ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	TRIANGLE SAFE AND LOCK	01/28/2010	$11.02
	DMI DELL K-12/GOVT	02/11/2010	$102.68
	LOWES #00499	02/17/2010	$23.26
	HARBOR FREIGHT TOOLS 103	02/25/2010	$21.39
	LOWES #00499	02/25/2010	$13.29
			$171.64
ALGIE F HARE	A B EMBLEM	02/24/2010	$420.00
			$420.00
BARBARA A SINGLETON	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
			$16.00
BARBARA RICHBURG	STAPLES 00103911	01/31/2010	$350.48
	LCI SSSC 08	02/03/2010	$290.03
	WAL-MART #0511	02/05/2010	$6.67
	DELL SALES & SERVICE	02/12/2010	$386.27
	LCI SSSC 08	02/11/2010	$873.44
	XEROX CORP. XCS/RBO	02/18/2010	$14.34
			$1,921.23
BERRYMAN A FLEMING	MACHINE & WELDING SUPPLY	02/02/2010	$38.79
	CENTRAL RESTAURANT	02/22/2010	$2,499.50
			$2,538.29
BRENT BOULWARE	CULLOMS AUTO INC	02/24/2010	$1,844.46
	ADVANCED DOOR SYSTEMS (CO	02/25/2010	$1,771.44
			$3,615.90
CAROL E EDWARDS	FEDEX KINKO'S #1502	02/01/2010	$674.10
	JOY`S GIFTWARE & PRINTS I	02/16/2010	$1,763.00
			$2,437.10
CAROLYN S DELILLE	STAPLES 00103911	02/18/2010	$25.67
			$25.67
CHRISTIAN T SPENCER	SOUTHERN SPECIALTIES	01/29/2010	$1,524.85
	WAPER INC	01/28/2010	$1,384.16
	SOUTHERN SPECIALTIES	01/28/2010	$825.00
	SOUTHERN SPECIALTIES	02/04/2010	$378.78
	SOUTHERN SPECIALTIES	02/10/2010	$585.65
			$4,698.44
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	02/01/2010	$197.35
	238 C-K COLUMBIA	02/01/2010	$64.20
	GRAHL ELECTRIC SUPPLY CO	02/22/2010	$178.02
	ADVANCED DOOR SYSTEMS (CO	02/22/2010	$2,490.96
			$2,930.53
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/02/2010	$500.55
	WW GRAINGER	02/02/2010	$769.87
	FORMS AND SUPPLY - AOPD	02/02/2010	$217.25
	FORMS AND SUPPLY - AOPD	02/02/2010	$362.07

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/05/2010	$103.26
	FORMS AND SUPPLY - AOPD	02/10/2010	$3.12
	BUY.COM	02/16/2010	$1,219.91
	LASER PRINT SERVICE, INC	02/16/2010	$166.92
	FORMS AND SUPPLY - AOPD	02/23/2010	$46.48
			$3,389.43
DIANA LYONS	NCSU MCKIMMON CTR	01/29/2010	$1,900.00
	INTERSTATE ALLBATTERY CT	01/29/2010	$48.04
	URS CORP	02/05/2010	$101.08
	WATEREE TRAILER & SUPPLY	02/05/2010	$17.86
	KINKOS.COM (P2K)	02/06/2010	$635.26
	CTO GOTOMYPC.COM	02/13/2010	$99.00
	WAL-MART #1339	02/17/2010	$38.31
	AMS INC.	02/18/2010	$494.79
	SEARS.COM 9300	02/18/2010	$160.47
	PARK UNIV ENTERPRISES	02/19/2010	$128.00
			$3,622.81
DUSTIN FREE	LOWES #00518	01/29/2010	$778.89
	SPORTSMANS WAREHOUSE 155	02/04/2010	$40.64
	ADVANCE AUTO PARTS 5530	02/22/2010	$10.69
			$830.22
ERNESTINE REED	W W GRAINGER 916	02/17/2010	$23.14
	SMITH & JONES JANITORIAL	02/19/2010	$145.35
	JOHNSTONES SUPPLY OF COLU	02/19/2010	$147.68
	JOHNSTONES SUPPLY OF COLU	02/23/2010	$331.25
			$647.42
EWELL G STURGIS JR	LOWES #01064	02/02/2010	$42.71
	SABIC POLYMERSHAPES	02/13/2010	$19.26
	LOWES #01064	02/16/2010	$41.00
	LOWES #01064	02/16/2010	$24.29
			$127.26
FLETCHER RILEY	GRAHL ELECTRIC SUPPLY CO	02/03/2010	$118.58
	GATEWAY SUPPLY CP	02/03/2010	$27.25
	WW GRAINGER	02/05/2010	$869.49
	WW GRAINGER	02/05/2010	$187.13
	JOHNSTONES SUPPLY OF COLU	02/05/2010	$954.60
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$2,495.78
	UNITED REFRIG BR #U2	02/09/2010	$344.73
	SIMPLEX GRINNELL WEB P	02/16/2010	$446.48
	GRAHL ELECTRIC SUPPLY CO	02/16/2010	$139.96
	GRAHL ELECTRIC SUPPLY CO	02/16/2010	$55.29
	SIMPLEX GRINNELL WEB P	02/16/2010	$265.17
	GRAHL ELECTRIC SUPPLY CO	02/18/2010	$33.71
	AMERICAN FIRE PROTECTION	02/18/2010	$425.00
	AMERICAN FIRE PROTECTION	02/18/2010	$464.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FLETCHER RILEY	GRAYBAR ELECTRIC	02/19/2010	$472.66
	AMERICAN FIRE PROTECTION	02/22/2010	$535.95
	AMERICAN FIRE PROTECTION	02/22/2010	$454.95
	EAST COAST METAL DIST 08	02/24/2010	$165.90
	GRAHL ELECTRIC SUPPLY CO	02/24/2010	$172.57
	GRAHL ELECTRIC SUPPLY CO	02/25/2010	$262.42
			$8,892.57
JACK BRADWELL	PPG PORTER PAINT-9389	02/08/2010	$296.34
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$2,495.78
	WAPER INC	02/12/2010	$7.16
			$2,799.28
JAMES B BRANDON	SHUMAN OWENS SUPPLY CO IN	02/01/2010	$1,320.60
	LOWES #02356	02/03/2010	$179.75
	NATIONAL WELDERS #23	02/02/2010	$530.72
	THE HOME DEPOT #1109	02/03/2010	$511.46
	FASTSIGNS	02/05/2010	$242.00
	LOWES #01064	02/12/2010	$48.46
	CUP COMPUPLUS.COM	02/17/2010	$360.74
			$3,193.73
JAMES O COOK	AUTOZONE #1038	02/05/2010	$34.20
	LOWES #01064	02/05/2010	$7.33
	LOWES #01064	02/05/2010	$25.06
	LOWES #01064	02/17/2010	$442.92
	GRAYBAR ELECTRIC COMPANY	02/20/2010	$218.87
	LOWES #01064	02/22/2010	$156.69
			$885.07
JOHN CASCIO	CES-SC-0025	01/28/2010	$190.27
	ABC SUPPLY 0044	02/01/2010	$63.19
	LOWES #00499	02/03/2010	$153.76
	LOWES #00499	02/11/2010	$41.13
	PARTITION SYSTEMS INC OF	02/18/2010	$2,465.28
	ADVANCED DOOR SYSTEMS (CO	02/22/2010	$1,942.37
	BLACK'S SUPPLY	02/25/2010	$30.43
			$4,886.43
KATHY A RODESILER	COLUMBIA CITY BALLET	01/29/2010	$100.00
	FORMS AND SUPPLY - AOPD	01/31/2010	$2,236.33
	BARNES&NOBLE COM	02/05/2010	$288.58
	AMERICAN COUNCIL EDUCATIO	02/10/2010	$40.85
	OFFICE MAX	02/10/2010	$748.79
	FORMS AND SUPPLY - AOPD	02/18/2010	$1,022.03
			$4,436.58
KEITH CRESWELL	LUCAS REFREGERATION, INC.	02/04/2010	$384.70
	HOOVER BUILDING SYSTEM	02/09/2010	$1,478.74
	BLUE RIDGE LEARNING CENTE	02/22/2010	$919.10
	B AND F INC	02/22/2010	$382.11

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,164.65
LARRY BOSTIC	TOSCO INDUSTRIAL SUPPL	02/05/2010	$8.55
	GRAYBAR ELECTRIC COMPANY	02/13/2010	$852.40
	PALMETTO LAWN & LEISURE I	02/11/2010	$1,875.40
	HILL MANUFACTURING CO INC	02/17/2010	$730.00
	COLUMBIA FLAG & DISPLAY	02/17/2010	$294.00
	PPG PORTER PAINT-9389	02/22/2010	$124.16
	WAPER INC	02/23/2010	$743.65
			$4,628.16
LARRY WILLIAMSON	LOWES #01064	02/04/2010	$166.92
	ADVANCE AUTO PARTS #5620	02/05/2010	$42.76
	FAIRFIELD TRACTOR CO INC	02/09/2010	$395.42
	GOFF FEED & TACK	02/18/2010	$377.70
	AMERICAST INC	02/24/2010	$345.61
	MACHINE & WELDING SUPPLY	02/24/2010	$80.25
	LOWES #01064	02/25/2010	$45.97
			$1,454.63
LOLA M BANKS	WAL-MART #1286	01/30/2010	$53.50
	LOWES #01064	02/09/2010	$16.01
	WAL-MART #1286	02/09/2010	$31.55
	MINI SCIENCE	02/13/2010	$75.86
	STAPLES DIRECT00209908	02/19/2010	$167.84
	DICK'S SPORTING GOODS	02/19/2010	$64.18
	LOWES #01064	02/19/2010	$2.48
			$411.42
LOY L YOUNGBLOOD	FIRE ACADEMY	02/19/2010	$934.00
			$934.00
LYNNE F AMICK	PAYPAL SOUTHCAROLI	02/10/2010	$60.00
			$60.00
MICHAEL BRASWELL	UNITED REFRIG BR #U2	02/01/2010	$159.32
	LOWES #01064	02/01/2010	$29.93
	LOWES #01064	02/16/2010	$736.40
	EAST COAST METAL DIST 08	02/16/2010	$260.91
	METAL SUPERMARKETS	02/16/2010	$225.59
	GATEWAY SUPPLY CP	02/16/2010	$133.02
	JOHNSTONES SUPPLY OF COLU	02/25/2010	$176.55
			$1,721.72
MICHAEL J WACHOWSKI	STAPLES 00103911	02/09/2010	$993.96
	DLA TRAINING CENTER	02/10/2010	$525.00
			$1,518.96
MILTON C MONTGOMERY	VERIZON WRLS P2099-01	02/02/2010	$18.74
			$18.74
PELHAM MYERS JR	LABSAFE 1014876795	01/29/2010	$311.59
	HOUSE OF THREADS-COLUM	01/29/2010	$209.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	FASTENAL CO-MO/TO	01/29/2010	$138.49
	LABSAFE 1014876761	01/29/2010	$110.21
	LABSAFE 1014876759	01/29/2010	$110.21
	CED #1140	01/29/2010	$688.87
	LABSAFE 1014876793	01/29/2010	$110.21
	EA SERVICES	02/02/2010	$299.77
	LOWES #01064	02/04/2010	$365.68
	JACOR INCORPORATED	02/04/2010	$374.88
	GATEWAY SUPPLY CP	02/04/2010	$430.89
	LABSAFE 1014913624	02/06/2010	$396.00
	LABSAFE 1014916962	02/06/2010	$132.00
	W W GRAINGER 916	02/09/2010	$142.70
	ABC SUPPLY 0044	02/10/2010	$93.71
	RED WING SHOE STORE #1	02/09/2010	$223.42
	W W GRAINGER 916	02/09/2010	$369.08
	W W GRAINGER 916	02/09/2010	$602.18
	W W GRAINGER 916	02/09/2010	$97.76
	GATEWAY SUPPLY CP	02/11/2010	$147.47
	GATEWAY SUPPLY CP	02/11/2010	$147.47
	GATEWAY SUPPLY CP	02/11/2010	$147.47
	GATEWAY SUPPLY CP	02/18/2010	$180.70
	ADI SECURITY PRD CB	02/19/2010	$316.71
	NAPA AUTO PARTS 1015008	02/19/2010	$37.40
	JOHNSTONES SUPPLY OF COLU	02/19/2010	$73.40
	GATEWAY SUPPLY CP	02/18/2010	$226.78
	JOHNSTONES SUPPLY OF COLU	02/23/2010	$83.61
			$6,568.30
RANDAL WAKEFIELD	OFFICE MAX	01/29/2010	$10.90
	LOWES #00518	01/29/2010	$756.46
	WM SUPERCENTER	01/29/2010	$10.17
	OFFICE MAX	02/01/2010	$203.28
	SPORTSMANS WAREHOUSE 155	02/04/2010	$40.64
	WAL-MART #1382	02/17/2010	$73.97
			$1,095.42
RAYMOND KELLY	LOWES #00499	01/29/2010	$226.52
	NAPA AUTO PARTS 1015008	02/09/2010	$153.69
	CAROLINA POWER EQUIPMENT	02/09/2010	$342.99
	W W GRAINGER 916	02/09/2010	$10.10
	W W GRAINGER 916	02/09/2010	$208.87
	W W GRAINGER 916	02/09/2010	$82.00
	W W GRAINGER 916	02/09/2010	$14.43
	W W GRAINGER 916	02/09/2010	$24.27
	W W GRAINGER 916	02/09/2010	$539.93
	W W GRAINGER 916	02/09/2010	$258.63
	W W GRAINGER 916	02/10/2010	$37.05
	CAROLINA POWER EQUIPMENT	02/12/2010	$403.07

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	W W GRAINGER 916	02/16/2010	$7.51
	W W GRAINGER 916	02/23/2010	$110.94
	CAROLINA POWER EQUIPMENT	02/23/2010	$17.08
			$2,437.08
RENE H LITTELL	USAIRWAYS 0372377776266	02/04/2010	$405.80
	UNITED AIR 0162102951831	02/04/2010	$496.80
	UNITED AIR 0162103971306	02/24/2010	$314.80
	UNITED AIR 0162103971307	02/24/2010	$314.80
			$1,532.20
ROBERT BOSWELL	CABLE & CONNECTIONS	02/05/2010	$438.00
	CABLE & CONNECTIONS	02/17/2010	$130.20
			$568.20
ROBERT J BURR	PEPSI COLA COMPANY	02/01/2010	$655.00
	PEPSI COLA COMPANY	02/04/2010	$650.00
	PEPSI COLA COMPANY	02/11/2010	$718.00
	PEPSI COLA COMPANY	02/18/2010	$592.00
	PEPSI COLA COMPANY	02/25/2010	$514.00
			$3,129.00
ROBERT L FAULK	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	STAPLES 00103911	02/12/2010	$229.92
	SC LAW ENFORCEMENT	02/19/2010	$25.00
			$329.92
RONALD BRYSON	FT INN AUTO SUPPLY	01/28/2010	$65.39
	WALLPAPER ADDITIONS	02/12/2010	$2,204.45
			$2,269.84
RONALD W MITCHELL	OFFICEMAX CT IN#695791	02/03/2010	$130.54
	OFFICEMAX CT IN#734480	02/04/2010	$271.73
	DMI DELL K-12/GOVT	02/09/2010	$533.65
	DELL SALES & SERVICE	02/11/2010	$144.43
	BUY.COM	02/12/2010	$39.98
	EPSON STORE	02/21/2010	$129.99
	SILICON SOLUTIONS INC	02/19/2010	$48.15
	WWW.NEWEGG.COM	02/26/2010	$118.42
			$1,416.89
STEPHEN C THOMAS	SYX TIGERDIRECT.COM	02/01/2010	$299.94
	THE FINAL CLICK	02/03/2010	$178.42
			$478.36
STEVE RIESTER	CLEAN SWEEP JANITORIAL SE	02/02/2010	$629.52
	PAYPAL STAIRWAYSRI	02/05/2010	$500.00
	WALLPAPER ADDITIONS	02/03/2010	$1,397.50
	MIDLANDS TECH COLLEGE	02/05/2010	$299.00
	ELECTRIC CONTROL & SUPPLY	02/08/2010	$39.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	RS OF COLUMBIA, LLC	02/12/2010	$86.97
	WALLPAPER ADDITIONS	02/12/2010	$244.76
	PAYPAL STAIRWAYSRI	02/12/2010	$900.00
	AAAA FLOORING AMERICA	02/09/2010	$1,439.00
	TRITEK LLC	02/16/2010	$841.10
	JOHNSTONES SUPPLY OF COLU	02/17/2010	$62.70
	CHATHAM STEEL-SAV	02/18/2010	$214.00
	WW GRAINGER	02/18/2010	$40.46
	MOMAR INC.	02/22/2010	$1,835.89
			$8,530.49
STEVEN C YOUNG	PALMETTO LAWN & LEISURE I	01/29/2010	$1,894.13
	PALMETTO LAWN & LEISURE I	01/29/2010	$161.92
	WAPER INC	01/29/2010	$2,434.67
	PPG PORTER PAINT-9389	02/01/2010	$118.84
	SOUTHERN SPECIALTIES	01/31/2010	$1,524.75
	HITE S SAFE & LOCK	02/03/2010	$425.00
	CAROLINA ORNAMENTAL IRON	02/04/2010	$2,250.00
	HANDI-CLEAN PRODUCTS	02/09/2010	$111.60
			$8,920.91
TEDDY G KNEECE	LOWES #01064	01/29/2010	$428.87
	GATEWAY SUPPLY CP	01/28/2010	$553.66
	CE COLUMBIA	01/29/2010	$965.99
	SIP STATEINDUSTRIAL US	02/02/2010	$369.26
	WP LAW I-A	02/01/2010	$493.83
	RS OF COLUMBIA, LLC	02/02/2010	$543.56
	WW GRAINGER	02/03/2010	$110.82
	MOMAR INC.	02/04/2010	$1,722.00
	WW GRAINGER	02/03/2010	$501.88
	GATEWAY HVAC	02/04/2010	$916.85
	MOMAR INC.	02/19/2010	$122.52
	MOMAR INC.	02/19/2010	$128.79
	STAPLES 00103911	02/24/2010	$89.87
	RED WING SHOE STORE #1	02/24/2010	$808.39
			$7,756.29
TERRI B GRIMSLEY	STAPLES 00103911	02/17/2010	$246.09
	EXPEDIA 131097270671	02/19/2010	$18.00
	DELTA AIR 0067739882307	02/18/2010	$784.80
			$1,048.89
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	02/02/2010	$484.50
	LOWES #03026	02/05/2010	$41.95
	CABLE & CONNECTIONS	02/18/2010	$69.00
			$595.45
WILLIE F CALLAHAM	LUCAS REFREGERATION, INC.	01/28/2010	$750.00
	NOR NORTHERN TOOL	02/04/2010	$293.58
	LUCAS REFREGERATION, INC.	02/04/2010	$1,164.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	TRACTOR-SUPPLY-CO #0471	02/19/2010	$641.97
	B AND F INC	02/22/2010	$524.25
	PTS, INC.	02/25/2010	$555.44
			$3,929.24

Total for ADJUTANT GENERAL: $117,004.36

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
DEENA S LEWIS	CAROLINA RESTAURANT SERV	02/16/2010	$569.02
			$569.02

Total for ADMINISTRATIVE LAW COURT: $569.02

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	PRT COMMUNICATIONS	01/29/2010	$43.96
	HORRY TELEPHONE COOPERATI	01/29/2010	$81.16
	TRUVISTA COMMUNICATION	01/29/2010	$39.86
	USPS 45181402229801925	02/03/2010	$9.00
	VAISALA, INC., BOULDER	02/05/2010	$815.00
	VAISALA, INC., BOULDER	02/09/2010	$2,451.25
	CROMERS	02/09/2010	$53.47
	VAISALA, INC., BOULDER	02/12/2010	$2,329.25
	PALMETTO RURAL TELEPHONE	02/17/2010	$46.27
	PRT COMMUNICATIONS	02/17/2010	$43.96
	BERKELEY ELECTRIC COOP	02/18/2010	$64.00
	HEC HORRY ELECTRIC	02/22/2010	$48.20
	ALL WEATHER INC	02/25/2010	$23,761.50
			$29,786.88
NATHANIEL BLACKS	USPS 45139001629800851	02/01/2010	$3.87
	USPS 45181402229801925	02/02/2010	$1.22
	OFFICEMAX CT IN#732259	02/03/2010	$393.38
	DMI DELL K-12/GOVT	02/06/2010	$1,179.43
	NAPA AUTO PARTS 1015002	02/08/2010	$122.40
	OFFICEMAX CT IN#830042	02/09/2010	$500.39
	OFFICEMAX CT IN#757094	02/10/2010	$18.87
	USPS 45180402029801016	02/17/2010	$4.90
	DMI DELL K-12/GOVT	02/18/2010	$995.70
	NAPA AUTO PARTS 1015002	02/17/2010	$10.69
	OFFICEMAX CT IN#099320	02/19/2010	$138.91
			$3,369.76
NEIL BAKER	AIRCRAFT SPRUCE	01/28/2010	$221.63
	UPS 000037X4E7	01/31/2010	$10.00
	AVGROUP INC	02/01/2010	$1,310.03
	ARROW MAGNOLIA INTL LP	02/02/2010	$558.91
	AVIATION SPECTRUM RESOURC	02/03/2010	$325.00
	NAPA AUTO PARTS 1015002	02/04/2010	$16.90
	AEROSPACE PRODUCTS INTERN	02/04/2010	$293.62
	UPS 000037X4E7	02/07/2010	$10.00
	UPS 1Z37X4E70391503710	02/05/2010	$5.27
	NAPA AUTO PARTS 1015002	02/08/2010	$12.48
	AEROSPACE PRODUCTS INTERN	02/08/2010	$316.94
	AEROSPACE PRODUCTS INTERN	02/08/2010	$9.67
	FLEET TRUCK REPAIR LLC	02/15/2010	$1,642.94
	UPS 000037X4E7	02/16/2010	$10.00
	AIR POWER INC	02/19/2010	$1,584.00
	LOWES #00499	02/19/2010	$14.96
	UPS 000037X4E7	02/21/2010	$10.00
	SOUTHERN LUBRICANTS INC	02/22/2010	$636.22
	WAL-MART #1183	02/24/2010	$88.69
			$7,077.26

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
REVE RICHARDSON	ATT BILL PAYMENT	02/02/2010	$114.72
	GEIGER O'CAIN	01/20/2010	$583.44
	OFFICE DEPOT #332	02/03/2010	$130.69
	GEIGER O'CAIN	01/20/2010	$409.92
	UPS 1Z37X4E70195784388	02/07/2010	$8.95
	UPS 1Z37X4E70195559210	02/07/2010	$8.95
	UPS 1Z37X4E70196568404	02/07/2010	$8.95
	UPS 1Z37X4E70199058432	02/07/2010	$11.50
	UPS 1Z37X4E70198064794	02/07/2010	$8.10
	UPS 1Z37X4E70195581221	02/07/2010	$8.10
	UPS 1Z37X4E70198143172	02/07/2010	$11.50
	PSCE CONFERENCE C	02/08/2010	$425.00
	WAL-MART #0881	02/08/2010	$33.06
	IMAGING TECHNOLOGIES 313	02/09/2010	$1,579.77
	DELTA AIR 0062320474189	02/08/2010	$197.30
	GEIGER O'CAIN	02/10/2010	$378.29
	MUNICIPAL ASSOC OF SC	02/11/2010	$120.00
	USGPO SUPT SUB/PU	02/16/2010	$163.00
			$4,201.24

Total for AERONAUTICS DIVISION: $44,435.14

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMASON	HOBART INSTITUTE OF WELDI	01/29/2010	$936.00
	ISCET	01/29/2010	$310.25
	HOBART INSTITUTE OF WELDI	02/03/2010	$572.11
	ASSESSMENT TEC INST	02/20/2010	$1,250.30
			$3,068.66
ALBERT T SLIZEWSKI	ISTOCK INTERNATIONAL	02/05/2010	$170.00
			$170.00
ALYSAUN HUFF	STAPLES BUSINE00348045	02/05/2010	$334.61
	INSITE MEDIACOM, LLC	02/08/2010	$700.00
	INSITE MEDIACOM, LLC	02/25/2010	$700.00
			$1,734.61
AMANDA B CHITTUM	STAPLES BUSINE00348045	02/24/2010	$112.95
			$112.95
ANGELIA CARTRETTE	OFFICEMAX CT IN#664642	02/01/2010	$917.46
	PIEDMONT TECHNICAL	02/08/2010	$85.00
			$1,002.46
BETH SATCHER	CERTIPORT INC	02/03/2010	$62.80
	STAPLES BUSINE00348045	02/03/2010	$72.82
	DOVE DATA PRODUCTS INC	02/18/2010	$169.18
			$304.80
CAROL GARDNER	STAPLES BUSINE00348045	02/04/2010	$23.91
	STAPLES BUSINE00348045	02/04/2010	$93.54
	PTOUCHDIRECT COM	02/17/2010	$45.64
			$163.09
DANIEL W TURNER	STAPLES BUSINE00348045	01/29/2010	$24.37
	HENRY SCHEIN	02/02/2010	$886.97
	SCANTRON CORPORATION	02/06/2010	$357.88
	AMERICAN DENTAL ACC	02/22/2010	$308.22
	NATIONAL WELDERS #AH	02/22/2010	$23.54
			$1,600.98
DEBORAH KEY	STAPLES BUSINE00348045	02/09/2010	$161.01
	OFFICEMAX CT IN#028622	02/17/2010	$360.08
	STAPLES BUSINE00348045	02/22/2010	$42.16
			$563.25
DEBRA BRODOWSKI	WM SUPERCENTER	02/09/2010	$24.48
	WAL-MART #4487	02/09/2010	$357.55
			$382.03
HARRIETT L TYLER	CAMCOR INC	02/17/2010	$723.43
	CAMCOR INC	02/25/2010	$470.81
	AMERICAN AUDIO VISUAL SVC	02/25/2010	$200.00
			$1,394.24
HELEN S THOMAS POPE	SCRUBS & BEYOND	01/29/2010	$1,750.87
	ALL SPECTRUM ELECTRONICS	02/10/2010	$179.67

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN S THOMAS POPE	SCRUBS & BEYOND	02/16/2010	$217.85
	SCRUBS & BEYOND	02/16/2010	$13.99
	NATIONAL WELDERS #AH	02/17/2010	$3.08
	OFFICEWORLD.COM	02/18/2010	$390.00
			$2,555.46
JAYME DURAND	CAROLINA AWARDS & ENGR	02/08/2010	$119.35
	HOMEDEPOT.COM	02/08/2010	$319.93
	NATIONAL FASTPITCH COA	02/09/2010	$70.00
	JIM HANNA SPORTSWEAR	02/25/2010	$1,375.16
			$1,884.44
KRISTEN M MCCOLLUM	BANCTEC	02/02/2010	$774.96
	UPS 00008030X701162010	02/04/2010	$188.62
	TI TASER INTL	02/06/2010	$184.95
	TROPHIES UNLIMITED	02/12/2010	$177.81
	SOUTHCOMM PUBLISHING	02/12/2010	$1,395.00
	MEMORY SUPPLIERS INC	02/11/2010	$55.00
	MEDIBAG CO	02/22/2010	$600.00
	STAPLES BUSINE00348045	02/24/2010	$51.08
			$3,427.42
MARGARET BADGETT	DRI WWW.ELEMENT5.INFO	01/28/2010	$24.95
	INTUIT QB FINANCE SW	01/30/2010	$192.55
	STAPLES BUSINE00348045	02/01/2010	$46.55
	OFFICEMAX CT IN#729283	02/03/2010	$372.21
	STAPLES BUSINE00348045	02/08/2010	$190.57
	CHD C AND H DISTRIBTRS	02/11/2010	$760.37
	STAPLES BUSINE00348045	02/15/2010	$78.61
	STAPLES BUSINE00348045	02/23/2010	$47.60
	STAPLES BUSINE00348045	02/24/2010	$16.86
			$1,730.27
MAUREEN F BERGSTROM	STAPLES 00108449	01/31/2010	$18.01
	STAPLES BUSINE00348045	02/02/2010	$51.06
	AMPERGEN	02/03/2010	$19.73
	CUDOS	02/09/2010	$165.00
	STAPLES 00108449	02/17/2010	$30.53
			$284.33
MELANIE JOHNSON	TROPHIES UNLIMITED	01/28/2010	$36.38
	NATIONAL WELDERS #AH	02/01/2010	$98.61
	DOVE DATA PRODUCTS INC	02/04/2010	$51.34
	AIKEN MOTORCYCLE 01 OF 01	02/08/2010	$233.15
	DOVE DATA PRODUCTS INC	02/09/2010	$136.08
	NATIONAL WELDERS #AH	02/10/2010	$88.29
	GOOGLE LckyStarMHzPro	02/16/2010	$16.00
	LWCNTRY REGIONAL EMS CNCL	02/16/2010	$120.00
	STAPLES BUSINE00348045	02/15/2010	$126.94
	BCT SOUTH CAROLINA	02/17/2010	$49.93

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	AIKEN CHAMBER OF COMMERCE	02/23/2010	$16.00
	AIKEN MOTORCYCLE 01 OF 01	02/23/2010	$126.10
	STAPLES BUSINE00348045	02/23/2010	$107.17
	SUNDANCE CLEANERS INC	02/25/2010	$129.17
			$1,335.16
MICHAEL D DUNCAN	ZEE MEDICAL 40006918	02/01/2010	$545.61
	LOWES #00639	02/02/2010	$21.60
	AIKEN COUNTY TREASURER 1	02/02/2010	$1,025.00
	SETON NAME PLATE COMPANY	02/01/2010	$87.35
	ZEE MEDICAL 07355142	02/02/2010	$288.61
	DERRICKS EQUIPMENT	02/05/2010	$1,477.37
	DERRICKS EQUIPMENT	02/10/2010	$526.38
	CINTAS #219	02/13/2010	$107.46
	CINTAS #219	02/13/2010	$107.46
	LOWES #00639	02/12/2010	$24.82
	THE HOME DEPOT 1117	02/12/2010	$117.43
	CINTAS #219	02/13/2010	$107.46
	LARRYS PLUMBING & IRRIGAT	02/12/2010	$21.40
	KELSAN INC	02/16/2010	$613.84
	PIONEER RENTAL INC	02/22/2010	$262.15
	CONCORDE	02/23/2010	$413.88
	AUTOZONE #0237	02/23/2010	$30.99
	W W GRAINGER 916	02/23/2010	$765.56
	COUNTRY BOY FARM AND YARD	02/23/2010	$421.25
	CES-SC-0023	02/23/2010	$123.59
	CES-SC-0023	02/23/2010	$295.93
	LOWES #00639	02/24/2010	$99.30
			$7,484.44
MICHELLE L HALL MOORE	STAPLES BUSINE00348045	02/10/2010	$56.24
	STAPLES BUSINE00348045	02/10/2010	$89.28
	STAPLES BUSINE00348045	02/11/2010	$15.50
	Amazon.com	02/23/2010	$33.99
	STAPLES BUSINE00348045	02/24/2010	$144.14
			$339.15
OWEN PAUL WILSON	AIKEN SYSTEMS UNLIMITE	02/01/2010	$247.00
	TERMINIX	02/02/2010	$545.00
	DIXIE LOCK AND SA01 OF 01	02/02/2010	$158.96
	DIXIE LOCK AND SA01 OF 01	02/02/2010	$71.00
	WALMART.COM	02/05/2010	$278.14
	THYSSEN KRUPP ELEVATOR	02/08/2010	$759.54
	AIKEN SYSTEMS UNLIMITE	02/12/2010	$247.00
	SR MATERIALS GROU01 OF 01	02/11/2010	$843.35
	SAFETY PLUS	02/12/2010	$648.94
	DIXIE LOCK AND SA01 OF 01	02/12/2010	$187.23
	SEARS.COM 9300	02/16/2010	$117.69
	SEARS.COM 9301	02/16/2010	$15.98

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	DIXIE LOCK AND SA01 OF 01	02/18/2010	$65.00
			$4,184.83
PARRI M WRIGHT	EBSCO INFO SERVICE BHM	02/12/2010	$59.87
	STAPLES BUSINE00348045	02/15/2010	$3.10
	STAPLES BUSINE00348045	02/16/2010	$3.10
	EBSCO INFO SERVICE BHM	02/23/2010	$1,184.50
	ALA ANNUAL CONFERENCE	02/23/2010	$185.00
	VIDEATIVES INC	02/22/2010	$400.00
			$1,835.57
PATSY D FIELDS	STAPLES BUSINE00348045	02/09/2010	$27.25
	AAC AND U	02/12/2010	$192.00
			$219.25
PATTI SWANSON	STAPLES BUSINE00348045	02/04/2010	$72.25
			$72.25
RACHAEL B MILLER	ROCKHURST UNIVERS01 OF 01	02/03/2010	$249.00
	ROCKHURST UNIVERS01 OF 01	02/03/2010	$199.00
			$448.00
RAYMOND E TIMMONS	SYX TIGERDIRECT.COM	02/02/2010	$119.98
	SHI INTERNATIONAL CORP	02/09/2010	$560.36
	MOUSER ELECTRONICS DIS	02/16/2010	$7.85
	CDW GOVERNMENT	02/16/2010	$396.57
	GODADDY.COM	02/18/2010	$159.99
			$1,244.75
TERESA DYAR	BCT SOUTH CAROLINA	01/28/2010	$33.28
	NATIONAL WELDERS #AH	01/29/2010	$245.25
	STAPLES BUSINE00348045	01/28/2010	$804.92
	STAPLES BUSINE00348045	01/28/2010	$26.10
	LOWES #02207	02/01/2010	$163.65
	STAPLES BUSINE00348045	02/10/2010	$31.78
	STAPLES BUSINE00348045	02/10/2010	$36.26
	NATIONAL WELDERS #AH	02/12/2010	$58.55
	NATIONAL WELDERS #AH	02/12/2010	$26.13
	NATIONAL WELDERS #AH	02/12/2010	$118.08
	STAPLES BUSINE00348045	02/17/2010	$213.99
	WWW.NEWEGG.COM	02/18/2010	$219.81
	CAMCOR INC	02/18/2010	$244.92
			$2,222.72
WANDA BLITCHINGTON	CDW GOVERNMENT	02/02/2010	$561.73
			$561.73

Total for AIKEN TECHNICAL COLLEGE: $40,326.84

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	BEST BUY 00014662	02/01/2010	$16.04
	USAIRWAYS 0372378744267	02/12/2010	$192.90
			$208.94
JACK BRYAN	DOMAINTOOLS LLC	01/29/2010	$30.00
			$30.00
TAMMIE WILSON	OFFICE DEPOT #2349	01/29/2010	$32.09
	MONOPRICE COM	02/01/2010	$172.02
	STAPLES BUSINE00348045	02/01/2010	$229.55
	STAPLES BUSINE00348045	02/03/2010	$74.77
	Amazon.com	02/06/2010	$32.88
	DIXIE TROPHIES	02/05/2010	$27.82
	STAPLES BUSINE00348045	02/05/2010	$15.33
	STAPLES BUSINE00348045	02/05/2010	$33.69
	PUBLIX #1095	02/08/2010	$44.18
	ADM SIGNS	02/09/2010	$41.52
	HESS 40234	02/10/2010	$6.99
	BESTBUYCOM 88994009	02/14/2010	$42.78
	CONSTANT CONTACT 1	02/17/2010	$50.00
	BESTBUYCOM 88994009	02/17/2010	$837.18
	STAPLES BUSINE00348045	02/17/2010	$484.28
	OFFICE DEPOT #1214	02/18/2010	$85.51
	STAPLES BUSINE00348045	02/23/2010	$19.58
	BESTBUYCOM 88994009	02/25/2010	$375.55
	STAPLES BUSINE00348045	02/24/2010	$9.78
	TESSCO INCORPORATED	02/24/2010	$65.49
			$2,680.99
TONY MACK	IMAGE REPRODUCTIONS	01/29/2010	$10.49
	THE KEY SHOP	01/28/2010	$9.09
	PUBLIX #1095	01/29/2010	$10.00
	COLUMBIA NEWS STAND	01/28/2010	$0.75
	COLUMBIA NEWS STAND	02/01/2010	$33.00
	PUBLIX #1095	02/02/2010	$10.00
	PUBLIX #1095	02/03/2010	$10.00
	OFFICE DEPOT #332	02/03/2010	$26.74
	PUBLIX #1095	02/04/2010	$10.00
	PUBLIX #1095	02/05/2010	$10.00
	PUBLIX #1095	02/09/2010	$10.00
	COLUMBIA NEWS STAND	02/08/2010	$33.00
	PUBLIX #1095	02/10/2010	$10.00
	THE KEY SHOP	02/09/2010	$9.09
	PUBLIX #1095	02/11/2010	$10.00
	PUBLIX #1095	02/12/2010	$10.00
	PUBLIX #1095	02/17/2010	$10.00
	COLUMBIA NEWS STAND	02/16/2010	$57.50
	PUBLIX #1095	02/18/2010	$10.00
	XEROX SUPPLY TEXAS	02/18/2010	$239.68

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PUBLIX #1095	02/19/2010	$10.00
	PUBLIX #1095	02/23/2010	$10.00
	COLUMBIA NEWS STAND	02/22/2010	$33.00
	PUBLIX #1095	02/24/2010	$10.00
	PUBLIX #1095	02/25/2010	$10.00
			$602.34

Total for ATTORNEY GENERAL: $3,522.27

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
BIANCA ADAMS	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
			$75.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	L FISHMAN & SON COLUMBIA#	02/01/2010	$60.99
	L FISHMAN & SON COLUMBIA#	02/01/2010	$65.26
	LOWES #00433	02/24/2010	$42.71
			$168.96
ALLEN CHESSER	INTERSTATE ALLBATTERY CT	02/04/2010	$42.80
	C C DICKSON CO 1002	02/16/2010	$53.59
	FERGUSON ENT #27	02/23/2010	$258.51
			$354.90
ALVIN STEELE	SHUMAN OWENS SUPPLY CO IN	01/29/2010	$3.84
	ROSE TALBERT PAINT COMPAN	01/29/2010	$6.07
	LOWES #01064	02/10/2010	$36.69
	LOWES #01064	02/19/2010	$1.27
	WAPER INC	02/23/2010	$468.98
	NAPA AUTO PARTS 1015006	02/25/2010	$7.99
			$524.84
AMY SIMPSON	SPIRIT TELECOM	02/11/2010	$505.22
	VZWRLSS-IVR VE	02/11/2010	$114.54
	GREEN GUARD FIRST AID & S	02/10/2010	$56.43
	MUNICIPAL ASSOC OF SC	02/13/2010	$120.00
	Amazon.com	02/19/2010	$62.01
	Amazon.com	02/19/2010	$62.01
	POLLOCK COMPANY	02/22/2010	$93.18
	IMAGING TECHNOLOGIES 313	02/22/2010	$456.24
	IMAGING TECHNOLOGIES 313	02/24/2010	$456.24
	CENTREX PROMOTIONS INC	02/24/2010	$1,482.71
	ADVANCED IMAGING SYSTEMS	02/25/2010	$1,249.29
			$4,657.87
ANDREA FULLER	STAPLES BUSINE00348045	01/28/2010	$128.62
	STAPLES BUSINE00348045	01/29/2010	$22.02
	STAPLES BUSINE00348045	01/28/2010	$15.02
	STAPLES BUSINE00348045	02/01/2010	$16.98
	PROCOMM VOICE & DATA SOLU	02/03/2010	$8,355.00
	MIDLANDS TECH COLLEGE	02/04/2010	$699.00
	FRANKLINCOVEYPRODUCTS	02/09/2010	$45.91
	CRUCIAL.COM-LEXARMEDIA	02/26/2010	$2,559.98
	CRUCIAL.COM-LEXARMEDIA	02/26/2010	$339.99
			$12,182.52
ANDY SCHOOLS	GATEWAY SUPPLY CP	01/29/2010	$160.50
	GATEWAY SUPPLY CP	02/16/2010	$815.34
			$975.84
ANGEL RIVERS	OFFICE DEPOT #1090	02/02/2010	$11.26
	OFFICE DEPOT #1214	02/02/2010	$98.38
	CITY OF COLUMBIA COLLECTI	02/11/2010	$362.44
	OFFICE DEPOT #1214	02/22/2010	$132.53
			$604.61

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	ATTM 821099870NBI	02/01/2010	$39.05
	FORMS AND SUPPLY - AOPD	02/01/2010	$206.38
	VALLEY SPRING WATER & COF	02/02/2010	$14.98
	SPIRIT TELECOM	02/09/2010	$514.26
	SC.GOV	02/09/2010	$17.47
	SC.GOV	02/09/2010	$342.09
	WM SUPERCENTER	02/10/2010	$13.19
	THE STATE NEWSPAPER	02/08/2010	$839.20
	THE FREE TIMES	02/09/2010	$309.60
	MUNICIPAL ASSOC OF SC	02/11/2010	$90.00
	USPS 45181402229801925	02/11/2010	$27.87
	FORMS AND SUPPLY - AOPD	02/10/2010	$14.98
	FORMS AND SUPPLY - AOPD	02/10/2010	$260.15
	FORMS AND SUPPLY - AOPD	02/12/2010	$122.62
	FORMS AND SUPPLY - AOPD	02/11/2010	$55.45
	SPRINT WIRELESS	02/17/2010	$437.32
	LORICK OFFICE PRODUC	02/17/2010	$197.95
	GENERAL SERV-PRINT SHOP	02/05/2010	$670.00
	GENERAL SERV-PRINT SHOP	02/05/2010	$161.07
			$4,333.63
ANITA G HOYER	NASTD ONLINE	02/02/2010	$250.00
	NASTD ONLINE	02/02/2010	$250.00
	NASTD ONLINE	02/08/2010	$250.00
			$750.00
BEN FENNER	WWW.NEWEGG.COM	02/23/2010	$145.50
			$145.50
BERNIE LEE	NATIONAL SAFETY COUNCIL	02/20/2010	$270.00
			$270.00
BESSIE WATSON	THEIIA.ORG(407)9371165	02/04/2010	$75.00
	THEIIA.ORG(407)9371165	02/04/2010	$75.00
	OFFICEMAX CT IN#883650	02/11/2010	$143.25
	SPIRIT TELECOM	02/11/2010	$119.40
	SPIRIT TELECOM	02/11/2010	$8.54
	THEIIA.ORG(407)9371165	02/22/2010	$100.00
	THEIIA.ORG(407)9371165	02/22/2010	$75.00
			$596.19
BRETT BROADNAX	JOHNSTONES SUPPLY OF COLU	02/01/2010	$20.88
	BEARING DISTRIBUTORS INC	02/03/2010	$77.42
	JOHNSTONES SUPPLY OF COLU	02/04/2010	$166.09
	UNITED REFRIG BR #U2	02/19/2010	$507.31
	JOHNSTONES SUPPLY OF COLU	02/22/2010	$421.15
			$1,192.85
CARL DOOLEY	SEARS ROEBUCK 4474	02/03/2010	$475.08
			$475.08
CAROL KELLY	SPIRIT TELECOM	02/10/2010	$124.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KELLY	SPIRIT TELECOM	02/10/2010	$256.79
	SPIRIT TELECOM	02/10/2010	$51.77
	SPIRIT TELECOM	02/10/2010	$288.48
	SPIRIT TELECOM	02/10/2010	$368.29
			$1,089.75
CATHERINE COLE	FORMS AND SUPPLY - AOPD	01/29/2010	$31.48
	CONFERENCE OF CONSULTING	01/28/2010	$330.00
	DMI DELL K-12/GOVT	01/30/2010	$128.39
	FINANCIAL ACCOUNTING F	01/30/2010	$324.00
	NATIONAL ENVELOPE01 OF 01	01/29/2010	$1,314.13
	THAWTE	01/31/2010	$199.00
	THAWTE	02/04/2010	$199.00
	FORMS AND SUPPLY - AOPD	02/04/2010	$592.31
	FORMS AND SUPPLY - AOPD	02/11/2010	$290.72
	CONFERENCE OF CONSULTING	02/16/2010	$50.00
	GREENLINE DATA INC	02/18/2010	$1,271.33
	FORMS AND SUPPLY - AOPD	02/18/2010	$42.31
	ISC 2	02/25/2010	$555.00
			$5,327.67
CHARLES STEWART	ELECTRIC MOTOR AND REPAI	01/29/2010	$442.22
	C C DICKSON CO 1002	02/01/2010	$5.03
	C C DICKSON CO 1002	02/04/2010	$7.57
	LOWES #00433	02/05/2010	$3.62
	C C DICKSON CO 1002	02/05/2010	$1,401.00
	RICHLAND INDUSTRIAL	02/09/2010	$31.56
	RICHLAND INDUSTRIAL	02/09/2010	$41.40
	RICHLAND INDUSTRIAL	02/10/2010	$47.34
			$1,979.74
CHARLES V HENRY	CED #1140	02/12/2010	$86.03
	GRAYBAR ELECTRIC	02/17/2010	$645.70
	GRAYBAR ELECTRIC	02/17/2010	$219.55
	CED #1140	02/18/2010	$20.80
	GRAYBAR ELECTRIC	02/20/2010	$119.03
	GRAYBAR ELECTRIC	02/20/2010	$264.02
	GRAYBAR ELECTRIC	02/20/2010	$649.77
			$2,004.90
CHERYL SWAN	BLACK S TIRE SERVICE	02/05/2010	$9,942.07
	EAGLE AUTOMOTIVE REPAIR A	02/05/2010	$4,789.47
	KAUFFMAN TIRE G 92	02/08/2010	$13,948.98
	HILL TIRE CENTER	02/08/2010	$4,577.17
	PERFORMANCE TI00030197	02/08/2010	$3,799.46
	PERFORMANCE TI00030197	02/09/2010	$3,753.60
	PROFLEET OF THE CARO	02/09/2010	$8,056.76
	PERFORMANCE TI00030197	02/10/2010	$2,662.31
			$51,529.82

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRESSLEY	SOUTHERN LOCK & SUPPLY	02/03/2010	$92.07
	SOUTHERN LOCK & SUPPLY	02/12/2010	$89.98
			$182.05
CHRISTOPHER VINSON	ADI SECURITY PRD CB	02/02/2010	$513.03
	CABLE & CONNECTIONS	02/04/2010	$1,082.84
			$1,595.87
CIO-SSAT DIV OF STATE CIO	SUNGARD AVAILABILITY SERV	01/29/2010	$39,788.00
	TWC TIMEWARNERCABLE	02/04/2010	$143.15
	TWC TIMEWARNERCABLE	02/04/2010	$161.26
	TWC TIMEWARNERCABLE	02/04/2010	$677.70
	PEAK RESOURCES INC	02/05/2010	$407.68
	VZWRLSS-IVR VE	02/05/2010	$15.57
	DOMTAR PAPER COMPANY SC	02/08/2010	$3,774.96
	DOMTAR PAPER COMPANY SC	02/08/2010	$943.74
	TWC TIMEWARNERCABLE	02/11/2010	$75.53
	TWC TIMEWARNERCABLE	02/11/2010	$84.60
	TWC TIMEWARNERCABLE	02/13/2010	$1,537.29
	OCE' USA, INC./ITASCA	02/16/2010	$8,889.98
	OCE' USA, INC./ITASCA	02/16/2010	$2,141.53
	HYLAND SOFTWARE INC	02/19/2010	$2,025.00
	PEAK RESOURCES INC	02/19/2010	$1,210.21
	TWC TIMEWARNERCABLE	02/20/2010	$1,424.48
	PBGFS5397682 001N	02/22/2010	$1,967.38
	PREMIER TECHNOLOGY GROUP	02/22/2010	$2,790.56
	VZWRLSS-IVR VE	02/22/2010	$1,677.71
	OCE' USA, INC./ITASCA	02/24/2010	$1,600.85
	FORMS AND SUPPLY-AOPD	02/24/2010	$50.68
	OCE' USA, INC./ITASCA	02/24/2010	$2,405.47
			$73,793.33
CLIVIS HAMILTON	ELECTRIC CONTROL & SUPPLY	02/04/2010	$35.49
	GRAYBAR ELECTRIC	02/11/2010	$13.84
	GRAYBAR ELECTRIC	02/11/2010	$20.30
			$69.63
CRAIG MEFFORD	WW GRAINGER	02/17/2010	$24.72
			$24.72
DALE SMITH	C C DICKSON CO 1002	02/05/2010	$31.08
	BEARING DISTRIBUTORS INC	02/08/2010	$36.59
	UNITED REFRIG BR #U2	02/25/2010	$111.46
			$179.13
DANNY CANNON	ROSE TALBERT PAINT COMPAN	02/04/2010	$11.18
	CED #1140	02/19/2010	$8.08
	CED #1140	02/19/2010	$127.06
	CED #1140	02/23/2010	$170.13
			$316.45
DANNY HAMMOND	ADVANCED DOOR SYSTEMS (CO	02/11/2010	$89.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$89.88
DEBBIE B LEE	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
			$315.00
DEBORAH L GLENN	VZWRLSS-IVR VE	02/02/2010	$27.78
	VALLEY SPRING WATER & COF	02/03/2010	$75.62
	RC RICOH CORP	02/03/2010	$11.50
	SPIRIT TELECOM	02/11/2010	$117.11
	D J WALL STREET JOURNAL	02/22/2010	$384.00
			$616.01
DENNIS HAIGLER	Gempler 1014875836	01/30/2010	$233.11
	Gempler 1014875837	01/30/2010	$39.00
	DEMPSEY WOOD PRODUCTS	02/03/2010	$1,067.50
	NSC NORTHERN SAFETY CO	02/05/2010	$34.64
	LOWES #00499	02/12/2010	$9.89
			$1,384.14
DONALD HARDISON	CONNECTOR 2000 ASSOCIATIO	01/30/2010	$25.00
	CONNECTOR 2000 ASSOCIATIO	02/24/2010	$25.00
			$50.00
DOUGLAS RILEY	BEARING DISTRIBUTORS INC	02/01/2010	$17.98
	C C DICKSON CO 1002	02/05/2010	$199.63
	LIGHTING PRODUCTS	02/05/2010	$91.49
	GRAYBAR ELECTRIC	02/11/2010	$383.40
	INTERSTATE ALLBATTERY CT	02/23/2010	$163.84
			$856.34
DSIT-SSAA DIV OF STATE IT	MOTOROLA, INC. - ONLINE	01/29/2010	$4,932.46
	CENTURYLINK - IVR CRB	02/01/2010	$446.14
	IMAGING TECHNOLOGIES 313	02/01/2010	$244.42
	CENTURYLINK - IVR CRB	02/01/2010	$28.56
	HEC HORRY ELECTRIC	02/01/2010	$320.92
	SPEEDPAY:DUKE-ENERGY	02/02/2010	$125.19
	IMAGING TECHNOLOGIES 313	02/01/2010	$97.58
	LAURENS ELECTRIC COOPERAT	02/01/2010	$97.99
	SPEEDPAY:DUKE-ENERGY	02/02/2010	$203.50
	SPEEDPAY:DUKE-ENERGY	02/02/2010	$73.43
	TRI COUNTY EC SC	02/01/2010	$358.00
	TRUVISTA COMMUNICATION	02/01/2010	$46.05
	NETWORK CABLING INFRASTRU	02/01/2010	$13,442.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ACCU-TECH	02/04/2010	$160.00
	HDI HELLO DIRECT INC	02/04/2010	$120.00
	PROCOMM VOICE & DATA SOLU	02/04/2010	$789.00
	ACCU-TECH	02/04/2010	$387.50
	POLLOCK COMPANY	02/04/2010	$22.21
	NORTH AMERICAN COMMUNICA	02/04/2010	$124.12
	NORTH AMERICAN COMMUNICA	02/04/2010	$1,217.66
	ACCU-TECH	02/04/2010	$2,675.39
	ALTURA COMMUNICATION SOLU	02/04/2010	$475.83
	ALTURA COMMUNICATION SOLU	02/04/2010	$2,738.13
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$2,200.00
	TWC TIMEWARNERCABLE	02/05/2010	$7,502.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,320.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	ATT BILL PAYMENT	02/05/2010	$49,661.75
	TWC TIMEWARNERCABLE	02/05/2010	$2,310.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,839.00
	TWC TIMEWARNERCABLE	02/05/2010	$4,620.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,199.00
	SANTEE COOPER	02/05/2010	$83.96
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,320.00
	TWC TIMEWARNERCABLE	02/05/2010	$6,930.00
	ATT BILL PAYMENT	02/05/2010	$99,999.99
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$2,310.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$7,700.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00
	ATT BILL PAYMENT	02/05/2010	$99,999.99
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,078.00
	TWC TIMEWARNERCABLE	02/05/2010	$5,404.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,309.00
	TWC TIMEWARNERCABLE	02/05/2010	$1,034.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	02/08/2010	$160.50
	ATT BILL PAYMENT	02/08/2010	$83.11
	ATT BILL PAYMENT	02/08/2010	$1,223.48
	ATT BILL PAYMENT	02/08/2010	$199.16
	CSC - #1969	02/08/2010	$85.60
	ATT BILL PAYMENT	02/08/2010	$586.05
	MOTOROLA, INC. - ONLINE	02/08/2010	$112,956.36
	MOTOROLA, INC. - ONLINE	02/08/2010	$911.54
	SEDC PAYMENT	02/08/2010	$183.72
	PRT COMMUNICATIONS	02/08/2010	$44.15
	MOTOROLA, INC. - ONLINE	02/08/2010	$6,611.68
	NATIONAL POWER CORPORATIO	02/10/2010	$162.58
	WULBERN KOVAL CO INC-ETC	02/12/2010	$90.40
	YORK COUNTY NATURAL	02/12/2010	$16.38
	QWEST COMMERCIAL	02/12/2010	$3,554.10
	METROCALL/ARCH WIRE	02/12/2010	$162.43
	SPEEDPAY:DUKE-ENERGY	02/13/2010	$91.01
	WSC Windstream Pmt&Fee	02/12/2010	$577.70
	AIKEN ELECTRIC COOPERATIV	02/12/2010	$285.93
	HORRY TELEPHONE	02/11/2010	$39.65
	CHARTER COMM	02/16/2010	$4,932.52
	CHARTER COMM	02/16/2010	$9,306.65
	NETWORK CABLING INFRASTRU	02/15/2010	$8,792.00
	HDI HELLO DIRECT INC	02/17/2010	$789.30
	XEROX CORP. XCS/RBO	02/18/2010	$28.96
	LAURENS ELECTRIC COOPERAT	02/18/2010	$93.20
	ATT BILL PAYMENT	02/18/2010	$411.99
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$102.47
	ATT BILL PAYMENT	02/18/2010	$2,602.40
	ATT BILL PAYMENT	02/18/2010	$10,703.78
	ATT BILL PAYMENT	02/18/2010	$177.81
	ATT BILL PAYMENT	02/18/2010	$2,025.55
	ATT BILL PAYMENT	02/18/2010	$53.50
	ATT BILL PAYMENT	02/18/2010	$5,222.18
	ATT BILL PAYMENT	02/18/2010	$118.52
	ATT BILL PAYMENT	02/18/2010	$293.54
	CITY OF ROCK HILL	02/18/2010	$59.12
	ATT BILL PAYMENT	02/18/2010	$7,469.53
	ATT BILL PAYMENT	02/18/2010	$6,538.45
	ATT BILL PAYMENT	02/18/2010	$201.49
	ATT BILL PAYMENT	02/18/2010	$38,931.93
	SPRINT WIRELESS	02/19/2010	$67.00
	ATT BILL PAYMENT	02/18/2010	$4,132.35
	ATT BILL PAYMENT	02/18/2010	$337.08
	CENTURYLINK - IVR CRB	02/18/2010	$35.31
	ATT BILL PAYMENT	02/18/2010	$149.30
	ATT BILL PAYMENT	02/18/2010	$3,817.98

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	02/18/2010	$31,393.17
	ATT BILL PAYMENT	02/18/2010	$143.30
	NETWORK CABLING INFRASTRU	02/18/2010	$4,020.00
	BLACK RIVER ELECT COOP	02/18/2010	$314.04
	NATIONAL POWER CORPORATIO	02/18/2010	$1,433.07
	SANTEE ELECTRIC COOPER	02/19/2010	$352.63
	ALTURA COMMUNICATION SOLU	02/22/2010	$769.65
	ALTURA COMMUNICATION SOLU	02/22/2010	$400.18
	HDI HELLO DIRECT INC	02/22/2010	$356.00
	ALTURA COMMUNICATION SOLU	02/22/2010	$527.51
	HDI HELLO DIRECT INC	02/22/2010	$99.98
	PROCOMM VOICE & DATA SOLU	02/23/2010	$275.00
	SPEEDPAY:DUKE-ENERGY	02/24/2010	$66.40
	NORTH AMERICAN COMMUNICA	02/23/2010	$83.46
	PROCOMM VOICE & DATA SOLU	02/23/2010	$1,578.00
	NORTH AMERICAN COMMUNICA	02/23/2010	$770.40
	NORTH AMERICAN COMMUNICA	02/23/2010	$6,901.50
	NORTH AMERICAN COMMUNICA	02/23/2010	$667.68
	NETWORK CABLING INFRASTRU	02/22/2010	$46,456.07
	NORTH AMERICAN COMMUNICA	02/23/2010	$1,431.66
	NORTH AMERICAN COMMUNICA	02/23/2010	$1,104.24
	HDI HELLO DIRECT INC	02/24/2010	$175.96
	ATTM 999775556NBI	02/24/2010	$42.42
	TRI COUNTY EC SC	02/23/2010	$317.00
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$193.56
	LAURENS ELECTRIC COOPERAT	02/24/2010	$98.50
	CENTURYLINK - IVR CRB	02/24/2010	$28.56
	ALTURA COMMUNICATION SOLU	02/24/2010	$2,128.23
	ATTM 999775556NBI	02/24/2010	$42.42
	NETWORK CABLING INFRASTRU	02/24/2010	$2,522.60
	HORRY TELEPHONE	02/24/2010	$40.96
	NORFOLK WIRE & EL01 OF 01	02/23/2010	$344.01
	STRATOS MOBILE NETWORKS I	02/23/2010	$97.86
	NORFOLK WIRE & EL01 OF 01	02/23/2010	$315.65
	NETWORK CABLING INFRASTRU	02/24/2010	$684.45
			$687,594.83
ELLIS MCGHEE	WAL-MART #1183	02/18/2010	$12.32
			$12.32
FRANKLIN GOODWIN	WHOLESALE INDUSTRIAL ELEC	02/05/2010	$25.37
	ROSE TALBERT PAINT COMPAN	02/11/2010	$23.54
	DELVIES PLASTICS	02/22/2010	$181.04
			$229.95
GAIL SKINNER	INT'L CODE COUNCIL INC	01/29/2010	$50.00
	NIGP.ORG	02/02/2010	$550.00
	NIGP.ORG	02/02/2010	$1,365.00
	CITY OF COLUMBIA PARKING	02/09/2010	$400.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GAIL SKINNER	FIRE ACADEMY	02/09/2010	$88.00
	WM SUPERCENTER	02/22/2010	$80.62
	FIRE ACADEMY	02/22/2010	$22.00
			$2,555.62
GEN SERV STATE FLEET	BURNS AUTO PARTS INC	02/02/2010	$3,569.71
	NAPA AUTO PARTS 1015006	02/02/2010	$198.86
	NAPA AUTO PARTS 1015006	02/24/2010	$943.80
	CLASSIC FORD OF COLUMBIA	02/24/2010	$721.85
	MIGHTY AUTO PARTS #21	02/24/2010	$498.86
	O REILLY AUTO 00050559	02/24/2010	$1,689.57
	CARQUEST 01013119	02/24/2010	$1,028.92
	GALEANA CHRYSLER SALES	02/24/2010	$1,057.34
	LOVE CHEVROLET CO OFFICE	02/25/2010	$610.64
	FRASIER TIRE S24300022	02/24/2010	$2,296.65
			$12,616.20
GEORGE CROUCH	GOODYEAR #2333	01/29/2010	$90.87
	SPORTS TROPHIES-PALMETTO	02/01/2010	$856.00
	IRMO LOCK CO.INC.	02/08/2010	$96.30
	GOOGLE American RV Co	02/11/2010	$62.79
			$1,105.96
GLENDA B SWEATMAN	SPIRIT TELECOM	02/10/2010	$1,062.37
	ATTM 999767103 NBI	02/17/2010	$41.81
			$1,104.18
GLENDA OSWALD	OREILLY AUTO 00016287	02/03/2010	$7.25
	OREILLY AUTO 00016287	02/03/2010	$7.05
			$14.30
GRACE KUBILISZ	STAPLES BUSINE00348045	01/28/2010	$248.38
	OFFICEMAX CT IN#738416	02/03/2010	$2,362.52
	STAPLES BUSINE00348045	02/02/2010	$22.17
	POLLOCK COMPANY	02/04/2010	$262.30
	STAPLES BUSINE00348045	02/05/2010	$7.85
	VALLEY SPRING WATER & COF	02/11/2010	$131.56
	VZWRLSS-IVR VE	02/11/2010	$60.72
	SPIRIT TELECOM	02/16/2010	$1,245.07
			$4,340.57
HARRY FIELDS	RICHLAND INDUSTRIAL	02/01/2010	$40.60
	MAYER ELECTRIC SUPPLY 710	02/01/2010	$42.02
	RICHLAND INDUSTRIAL	02/03/2010	$16.03
	THE TRANE COMPANY	02/02/2010	$65.42
	THE TRANE COMPANY	02/02/2010	$34.12
	THE TRANE COMPANY	02/02/2010	$34.12
	THE TRANE COMPANY	02/02/2010	$155.85
	SEARS ROEBUCK 1525	02/08/2010	$35.30
	THE TRANE COMPANY	02/09/2010	$158.88
	JAMES M PLEASANTS	02/11/2010	$380.10

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	CED #1140	02/11/2010	$164.83
	THE TRANE COMPANY	02/11/2010	$384.39
	THE TRANE COMPANY	02/12/2010	$537.25
	C C DICKSON CO 1002	02/12/2010	$40.93
	THE TRANE COMPANY	02/11/2010	$384.39
	THE TRANE COMPANY	02/19/2010	$726.75
	LOWES #00499	02/24/2010	$67.02
	THE TRANE COMPANY	02/23/2010	$456.92
	THE TRANE COMPANY	02/23/2010	$456.92
			$4,181.84
HEPBURN HARRELL	LOWES #00499	02/04/2010	$17.88
			$17.88
JAMES ALLEN JR	UPS 1Z01W1W90395983338	01/30/2010	$5.22
	UPS 1Z01W1W90397992548	02/04/2010	$12.78
	UPS 1Z01W1W90396926362	02/04/2010	$16.33
	UPS 1Z01W1W90397185554	02/04/2010	$12.78
	UPS 1Z01W1W90390524753	02/10/2010	$7.59
	UPS 1Z01W1W90393475140	02/10/2010	$12.44
	UPS 1Z01W1W90391545523	02/10/2010	$12.44
	UPS 1Z01W1W90394537518	02/10/2010	$12.44
	UPS 1Z01W1W90391116737	02/10/2010	$12.44
	UPS 1Z01W1W90399498972	02/12/2010	$8.73
	UPS 1Z01W1W90396516948	02/20/2010	$7.85
	UPS 1Z01W1W90397340564	02/19/2010	$7.85
	UPS 1Z01W1W90395868892	02/20/2010	$7.85
	UPS 1Z01W1W90396104277	02/20/2010	$7.85
	UPS 1Z01W1W90395475593	02/19/2010	$7.85
	UPS 1Z01W1W90398248716	02/20/2010	$7.85
	UPS 1Z01W1W90395024123	02/19/2010	$7.85
	UPS 1Z01W1W90399053648	02/19/2010	$7.85
	UPS 1Z01W1W90399226694	02/19/2010	$7.85
	UPS 1Z01W1W90398614909	02/20/2010	$7.85
	UPS 1Z01W1W90399741958	02/20/2010	$7.85
	UPS 1Z01W1W90397989178	02/19/2010	$7.85
	UPS 1Z01W1W90399640487	02/19/2010	$7.85
	UPS 1Z01W1W90396447602	02/19/2010	$7.85
	UPS 1Z01W1W90397254327	02/20/2010	$7.85
	UPS 1Z01W1W90398799372	02/20/2010	$7.85
	UPS 1Z01W1W90395294510	02/19/2010	$7.85
	UPS 1Z01W1W90398317669	02/20/2010	$7.85
	UPS 1Z01W1W90397403755	02/19/2010	$7.85
	UPS 1Z01W1W90395904655	02/19/2010	$7.85
	UPS 1Z01W1W90398474767	02/20/2010	$7.85
	UPS 1Z01W1W90399315847	02/20/2010	$7.85
	UPS 1Z01W1W90396543463	02/19/2010	$7.85
	UPS 1Z01W1W90398849531	02/19/2010	$7.85

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLEN JR	UPS 1Z01W1W90396494749	02/19/2010	$7.85
	UPS 1Z01W1W90395454070	02/19/2010	$7.85
	UPS 1Z01W1W90395635731	02/20/2010	$7.85
	UPS 1Z01W1W90398707381	02/19/2010	$7.85
	UPS 1Z01W1W90395587418	02/19/2010	$7.85
	UPS 1Z01W1W90396357790	02/20/2010	$7.85
	UPS 1Z01W1W90395445802	02/20/2010	$7.85
	UPS 1Z01W1W90396426438	02/19/2010	$7.85
	UPS 1Z01W1W90396056703	02/19/2010	$7.85
	UPS 1Z01W1W90397252632	02/20/2010	$7.85
	UPS 1Z01W1W90399553581	02/20/2010	$7.85
	UPS 1Z01W1W90398181618	02/20/2010	$7.85
	UPS 1Z01W1W90397446683	02/20/2010	$7.85
	UPS 1Z01W1W90395682850	02/20/2010	$7.85
	UPS 1Z01W1W90399849226	02/20/2010	$7.85
	UPS 1Z01W1W90398779027	02/19/2010	$7.85
			$427.19
JAMES E JOHNSON	238 C-K COLUMBIA	02/01/2010	$152.85
	ROSE TALBERT PAINT COMPAN	02/03/2010	$18.62
	ROSE TALBERT PAINT COMPAN	02/05/2010	$20.02
	ROSE TALBERT PAINT COMPAN	02/05/2010	$18.62
	ROSE TALBERT PAINT COMPAN	02/09/2010	$38.18
	ROSE TALBERT PAINT COMPAN	02/09/2010	$18.62
	ROSE TALBERT PAINT COMPAN	02/09/2010	$19.17
	ROSE TALBERT PAINT COMPAN	02/10/2010	$16.24
	ROSE TALBERT PAINT COMPAN	02/10/2010	$25.71
	ROSE TALBERT PAINT COMPAN	02/10/2010	$66.61
	SHUMAN OWENS SUPPLY CO IN	02/19/2010	$9.31
	WEB DON INC COL	02/25/2010	$489.64
	SHUMAN OWENS SUPPLY CO IN	02/25/2010	$40.25
			$933.84
JAMES FURTICK	SMITH & JONES JANITORIAL	02/09/2010	$133.96
	KMART 4319	02/11/2010	$28.86
	SMITH & JONES JANITORIAL	02/17/2010	$75.76
			$238.58
JAMES PIGAGE	LOWES #00499	02/01/2010	$13.87
	HD SUPPLY WATERWORKS 552	02/01/2010	$122.28
	LOWES #00499	02/01/2010	$13.87
	CED #1140	02/02/2010	$40.66
	CED #1140	02/03/2010	$10.92
	LOWES #00499	02/04/2010	$17.10
	RADIOSHACK COR00196360	02/17/2010	$3.95
	LOWES #01064	02/19/2010	$50.61
			$273.26
JAMIE L DOOLEY	RICHLAND INDUSTRIAL	02/01/2010	$15.90
	FERGUSON ENT #1891	02/19/2010	$35.72

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	FERGUSON ENT #1891	02/22/2010	$82.39
	FERGUSON ENT #1891	02/22/2010	$194.75
			$328.76
JENNIFER E NELUMS	WAPER INC	02/11/2010	$716.77
			$716.77
JOHN CLARK	JM GRACE	02/10/2010	$32.09
	JM GRACE	02/10/2010	$79.75
	BBI INTERNATIONAL	02/18/2010	$24.95
			$136.79
JOHN HODGIN	ADI SECURITY PRD CB	01/29/2010	$48.69
	GRAYBAR ELECTRIC	01/30/2010	$62.66
	HAGEMEYERNA CB57	02/10/2010	$40.10
			$151.45
JOY STAGG	BISK EDUCATION INC	02/10/2010	$243.00
	OFFICE DEPOT #332	02/16/2010	$42.79
			$285.79
JULIA PARRIS	WM SUPERCENTER	02/11/2010	$35.28
	VZWRLSS APOCC VISE	02/17/2010	$38.01
			$73.29
KATHLEEN FOLEY	LOWES #00499	02/11/2010	$38.33
	JDL LESCO 525	02/11/2010	$51.36
	GWP PARK SEED WHLE INC	02/19/2010	$195.03
	GWP PARK SEED WHLE INC	02/19/2010	$437.06
	GWP PARK SEED WHLE INC	02/23/2010	$274.12
			$995.90
KEITH JEFFERSON	INTERSTATE ALLBATTERY CT	02/09/2010	$128.29
	INTERSTATE ALLBATTERY CT	02/23/2010	$107.90
	GRAYBAR ELECTRIC	02/25/2010	$182.21
			$418.40
KEITH SHIREY	USPS.COM CLICK66100611	01/29/2010	$11.45
	USPS.COM CLICK66100611	02/02/2010	$6.60
	USPS 45181402229801925	02/02/2010	$3.31
	USPS 45181402229801925	02/04/2010	$3.81
	USPS.COM CLICK66100611	02/04/2010	$44.30
	USPS.COM CLICK66100611	02/12/2010	$6.60
	USPS.COM CLICK66100611	02/19/2010	$16.90
	EBAY INC.	02/24/2010	$55.00
	USPS.COM CLICK66100611	02/25/2010	$23.50
			$171.47
KURT PATRICK	JACKSON HIRSH	02/09/2010	$104.35
	TRIANGLE FASTENER #8	02/24/2010	$130.50
			$234.85
LINDA HARMON	HARBOR FREIGHT TOOLS 103	02/10/2010	$40.64
	VZWRLSS-IVR VE	02/17/2010	$334.33

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARMON	OFFICEMAX CT IN#123276	02/24/2010	$426.69
			$801.66
LUKE HICKS	SEACO MUSIC	02/20/2010	$32.39
			$32.39
LUKE POLYAK	UNITED REFRIG BR #U2	02/04/2010	$54.59
	UNITED REFRIG BR #U2	02/05/2010	$46.11
			$100.70
LYNN ARNOLD	FILING SUPPLIES ONLINE	01/29/2010	$165.58
	TPM COLUMBIA	01/29/2010	$78.34
	OFFICE DEPOT #1214	02/01/2010	$12.84
	DELL SALES & SERVICE	02/03/2010	$230.04
	SHOPLET.COM	02/04/2010	$61.56
	RS MEANS CO INC	02/05/2010	$183.55
	THOMSON WEST TCD	02/17/2010	$12.68
			$744.59
LYNN BULL	WW GRAINGER	02/04/2010	$86.91
	LOWES #00433	02/19/2010	$8.54
	CED #1140	02/19/2010	$8.03
	LEHIGH OUTFITTERS	02/23/2010	$85.59
			$189.07
MARK BROWDER	GRAYBAR ELECTRIC	02/04/2010	$654.03
			$654.03
MARK SMITH	CAPITAL SUPPLY-COLUMBIA	02/10/2010	$22.32
	LOWES #00499	02/17/2010	$28.85
			$51.17
MARVIN LOWMAN	CED #1140	02/12/2010	$112.35
	GRAYBAR ELECTRIC	02/17/2010	$440.11
	GRAYBAR ELECTRIC	02/17/2010	$189.33
	GRAYBAR ELECTRIC	02/17/2010	$388.02
	CED #1140	02/18/2010	$197.82
	GRAYBAR ELECTRIC	02/20/2010	$141.75
	CED #1140	02/24/2010	$112.35
	GRAHL ELECTRIC SUPPLY CO	02/24/2010	$12.84
			$1,594.57
MICHAEL LAKE	FERGUSON ENT #1891	01/29/2010	$27.82
	STAPLES 00103911	01/29/2010	$3.21
	GATEWAY SUPPLY CP	01/28/2010	$393.59
	LOWES #01064	02/04/2010	$39.69
	FERGUSON ENT #1891	02/04/2010	$106.19
	TRAYCO OF SC INC	02/04/2010	$26.09
	TRAYCO OF SC INC	02/11/2010	$296.86
	GATEWAY SUPPLY CP	02/11/2010	$17.28
	FERGUSON ENT #1891	02/18/2010	$17.12
	FERGUSON ENT #1891	02/18/2010	$43.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	SAFETY PLUS	02/18/2010	$14.31
	GATEWAY SUPPLY CP	02/23/2010	$45.54
	WW GRAINGER	02/23/2010	$81.63
	GATEWAY SUPPLY CP	02/24/2010	$40.71
			$1,153.74
MICHEAL SMITH	DMI DELL K-12/GOVT	01/30/2010	$133.53
			$133.53
MIKE HUFFSTETLER	ROSE TALBERT PAINT COMPAN	02/05/2010	$7.04
	ROSE TALBERT PAINT COMPAN	02/05/2010	$26.63
	ROSE TALBERT PAINT COMPAN	02/10/2010	$65.73
	RICHLAND INDUSTRIAL	02/23/2010	$46.02
			$145.42
MIKE MARSH	HITE S SAFE & LOCK	02/03/2010	$65.00
			$65.00
MIKE SPONHOUR	FACEBOOK ADVERTISING	01/31/2010	$30.00
	FACEBOOK ADVERTISING	01/29/2010	$30.00
	FACEBOOK ADVERTISING	02/02/2010	$29.97
	Amazon.com	02/03/2010	$165.83
	FACEBOOK ADVERTISING	02/04/2010	$30.00
	FACEBOOK ADVERTISING	02/06/2010	$30.00
	FACEBOOK ADVERTISING	02/08/2010	$30.00
	FACEBOOK ADVERTISING	02/10/2010	$30.00
	FACEBOOK ADVERTISING	02/14/2010	$30.00
	FACEBOOK ADVERTISING	02/12/2010	$30.00
	FACEBOOK.COM ADS	02/16/2010	$30.00
	FACEBOOK.COM ADS	02/18/2010	$30.00
	FACEBOOK.COM ADS	02/20/2010	$30.00
	FACEBOOK.COM ADS	02/22/2010	$32.70
	FACEBOOK.COM ADS	02/24/2010	$51.76
	FACEBOOK.COM ADS	02/25/2010	$35.00
			$645.26
MIKE THOMPSON	WW GRAINGER	01/29/2010	$69.53
	W W GRAINGER 916	02/02/2010	$892.60
	WAPER INC	02/02/2010	$1,282.60
	WAPER INC	02/09/2010	$550.19
	W W GRAINGER 916	02/09/2010	$1,192.84
	W W GRAINGER 916	02/17/2010	$69.53
	LOWES #00499	02/18/2010	$15.91
	WAPER INC	02/18/2010	$1,856.45
			$5,929.65
MIKE WAITS	CARQUEST 01013119	01/29/2010	$106.72
	PALMETTO LAWN & LEISURE I	02/23/2010	$188.70
			$295.42
MONTY V MATTINGLY	C C DICKSON CO 1002	01/29/2010	$29.14
	C C DICKSON CO 1002	02/01/2010	$8.73

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MONTY V MATTINGLY	BAKER DIST CO 541	02/02/2010	$2.96
	JOHNSTONES SUPPLY OF COLU	02/03/2010	$10.85
	C C DICKSON CO 1002	02/04/2010	$97.91
	SEARS ROEBUCK 1525	02/05/2010	$80.24
	NATIONAL WELDERS #05	02/08/2010	$9.28
	BEARING DISTRIBUTORS INC	02/08/2010	$17.85
	JOHNSTONES SUPPLY OF COLU	02/11/2010	$163.39
	CITY ELECTRIC REPAIR INC	02/11/2010	$166.55
	JOHNSTONES SUPPLY OF COLU	02/17/2010	$501.21
	C C DICKSON CO 1002	02/23/2010	$23.58
	C C DICKSON CO 1002	02/24/2010	$23.58
			$1,135.27
PAT BROWN	COLUMBIA FLAG & DISPLAY	02/10/2010	$80.25
	WW GRAINGER	02/22/2010	$63.71
			$143.96
PATSY POWELL	THOMPSON PUBLISHING GROUP	02/03/2010	$409.00
	HUMAN RESOURCE CERT INSTI	02/11/2010	$375.00
	INTERNATIONAL PUBLIC MANA	02/16/2010	$125.00
	SPIRIT TELECOM	02/23/2010	$197.53
	SPIRIT TELECOM	02/23/2010	$294.41
	SPIRIT TELECOM	02/23/2010	$451.81
			$1,852.75
PAUL SINNOTT	WW GRAINGER	02/01/2010	$8.09
	WW GRAINGER	02/01/2010	$168.80
	WAPER INC	02/03/2010	$242.31
	WAPER INC	02/03/2010	$126.24
	WW GRAINGER	02/09/2010	$8.09
	WAPER INC	02/09/2010	$68.37
			$621.90
PEGGY WINFREY	THOMSON WEST TCD	02/09/2010	$1,371.78
	THOMSON WEST TCD	02/18/2010	$1,064.12
			$2,435.90
PHIL CAMPBELL	LOWES #00433	02/01/2010	$74.79
	CMC CONSTRUCTION SERVICES	02/03/2010	$33.17
	LOWES #00433	02/10/2010	$74.79
	LOWES #00433	02/16/2010	$63.81
			$246.56
PROGRAM SUPPORT	ALLIED WASTE SVCS-DIV 743	02/04/2010	$75.42
	MORRIS COMMUNICATIONS	02/05/2010	$20.22
	MORRIS COMMUNICATIONS	02/05/2010	$256.96
	MORRIS COMMUNICATIONS	02/05/2010	$8.81
	ATT BILL PAYMENT	02/08/2010	$82.16
	ATT BILL PAYMENT	02/08/2010	$402.99
	ATT BILL PAYMENT	02/08/2010	$130.02
	ATT BILL PAYMENT	02/08/2010	$402.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PROGRAM SUPPORT	ATT BILL PAYMENT	02/08/2010	$402.99
	SPIRIT TELECOM	02/11/2010	$220.99
	SPIRIT TELECOM	02/11/2010	$583.79
	MESSAGE TECHNOLOGIES INC	02/11/2010	$187.11
	GRAYBAR ELECTRIC COMPANY	02/13/2010	$101.53
	SPRINT WIRELESS	02/23/2010	$3,093.34
	SPIRIT TELECOM	02/23/2010	$181.09
	ADI SECURITY PRD CB	02/24/2010	$1,599.05
			$7,749.46
RICHARD BRAZIEL	GRAYBAR ELECTRIC	02/17/2010	$17.39
	GRAYBAR ELECTRIC	02/25/2010	$59.34
			$76.73
ROBERT HUFF	WW GRAINGER	02/24/2010	$257.70
			$257.70
ROBIN NABORS	SC.GOV	02/04/2010	$47.00
	XEROX CORP. XCS/RBO	02/09/2010	$608.12
	MAJOR BUSINESS MACHINE	02/12/2010	$268.37
	TAYLOR & FRANCIS-CRC	02/12/2010	$595.84
	SURVEYMONKEY.COM/HELP	02/15/2010	$200.00
	SPIRIT TELECOM	02/16/2010	$126.22
	SPIRIT TELECOM	02/16/2010	$682.39
	SPIRIT TELECOM	02/18/2010	$369.05
	VZWRLSS APOCC VISE	02/21/2010	$56.16
			$2,953.15
RODNEY LEWIS	LEHIGH OUTFITTERS	02/17/2010	$120.00
			$120.00
RONNIE GIBSON	DEMPSEY WOOD PRODUCTS	02/03/2010	$1,067.50
	FIRESTONE 00251942	02/03/2010	$199.96
	LEHIGH SAGETY SHOE CO	02/06/2010	$96.30
	FIRESTONE 00251942	02/18/2010	$153.52
			$1,517.28
RONNIE TAYLOR	RICHLAND INDUSTRIAL	01/29/2010	$30.47
	MATT MARSHALL AND COMPANY	01/29/2010	$394.65
	LOWES #00499	02/02/2010	$3.85
	RICHLAND INDUSTRIAL	02/02/2010	$97.61
	MATT MARSHALL AND COMPANY	02/09/2010	$312.23
	HAGEMEYERNA CB57	02/10/2010	$141.86
	HD SUPPLY WATERWORKS 552	02/17/2010	$314.58
	CES-SC-0025	02/17/2010	$441.14
	RICHLAND INDUSTRIAL	02/25/2010	$15.13
	RICHLAND INDUSTRIAL	02/25/2010	$35.48
	C C DICKSON CO 1002	02/25/2010	$45.56
			$1,832.56
ROOSEVELT W CORBETT	CAROLINA INDUSTRIAL PROD	02/10/2010	$2,129.76
	OFFICE DEPOT #2349	02/23/2010	$18.17

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	OFFICE DEPOT #2349	02/24/2010	$10.68
			$2,158.61
ROSEANNA SMITH	NIGP.ORG	01/28/2010	$350.00
	WM SUPERCENTER	02/10/2010	$66.54
	MAUNZ ELECTRONICS IN	02/12/2010	$225.33
			$641.87
RUSSELL OSWALD	GRAYBAR ELECTRIC COMPANY	02/16/2010	$120.74
	GS SURPLUS PROPERTY	02/18/2010	$30.00
	C D SURPLUS	02/24/2010	$404.51
	THE HOME DEPOT 1112	02/24/2010	$5.85
	THE HOME DEPOT 1112	02/24/2010	$46.80
			$607.90
SAMUEL L JONES	E-FILLIATE	02/23/2010	$23.98
			$23.98
SAMUEL L WILKINS	POLLOCK COMPANY	02/12/2010	$288.10
	VZWRLSS-IVR VE	02/12/2010	$92.46
	CITY OF COLUMBIA PARKING	02/12/2010	$27.00
	IRON MOUNTAIN	02/12/2010	$80.32
	BUSINESS 21 PUBLISHING	02/18/2010	$219.00
	SMITH RUBBER STAMP & SEAL	02/18/2010	$6.85
	FRANKLINCOVEYPRODUCTS	02/24/2010	$25.58
	AMAZON MKTPLACE PMTS	02/24/2010	$42.30
			$781.61
SEAN A JOHNSON	WWW.NEWEGG.COM	02/05/2010	$60.98
	WWW.NEWEGG.COM	02/23/2010	$63.98
			$124.96
SHAWN C PENDERGRASS	GRAYBAR ELECTRIC	02/03/2010	$232.83
	NORTHEAST WORKWEAR LLC	02/04/2010	$120.00
	SURPLUS MATERIAL NETWORK	02/12/2010	$58.85
			$411.68
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	02/01/2010	$116.82
	FORMS AND SUPPLY - AOPD	02/08/2010	$74.25
	FORMS AND SUPPLY - AOPD	02/12/2010	$246.05
			$437.12
SHELLEY ELLISON	IIA/CPCU INSTITUTE	02/02/2010	$170.00
	IIA/CPCU INSTITUTE	02/02/2010	$198.00
	AMAZON MKTPLACE PMTS	02/03/2010	$17.11
	AMAZON MKTPLACE PMTS	02/02/2010	$25.10
	SCACPA	02/04/2010	$145.00
	LORICK OFFICE PRODUC	02/08/2010	$332.77
	WESTERN CPE	02/09/2010	$178.00
	JM GRACE	02/05/2010	$1,765.18
	JM GRACE	02/10/2010	$1,069.99
	JM GRACE	02/09/2010	$742.46

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY ELLISON	CBI GFI SOFTWARE	02/18/2010	$421.20
	SPELLEX CORPORATION	02/23/2010	$99.90
	PHOTOSPIN.COM	02/22/2010	$49.95
	JM GRACE	02/23/2010	$606.48
			$5,821.14
SHIRLEY D SCHOONOVER	SMITH RUBBER STAMP & SEAL	02/03/2010	$26.22
	OFFICE DEPOT #1090	02/04/2010	$117.69
	LOWES #00433	02/18/2010	$7.47
	SMITH RUBBER STAMP & SEAL	02/17/2010	$11.98
	STAPLES DIRECT00209908	02/24/2010	$67.17
			$230.53
SONYA HANCOCK	BRUNERS PRINT SHOPPE LLC	02/09/2010	$53.50
	XEROX SUPPLY TEXAS	02/11/2010	$608.62
	ARZBERGER BUENING STATION	02/10/2010	$475.16
	FLORIDA MICRO LLC	02/15/2010	$161.00
	SOUTHWEST PLASTIC	02/23/2010	$47.74
			$1,346.02
STEPHANIE DAVIS	GIBSON WWW GRC COM	02/04/2010	$356.00
	Amazon.com	02/06/2010	$43.59
	AMAZON MKTPLACE PMTS	02/05/2010	$78.01
	Amazon.com	02/05/2010	$160.11
	Amazon.com	02/05/2010	$155.75
	Amazon.com	02/07/2010	$148.52
	AMAZON MKTPLACE PMTS	02/08/2010	$30.39
	Amazon.com	02/10/2010	$422.03
	NORFOLK WIRE & ELECTRONIC	02/09/2010	$370.01
	Amazon.com	02/11/2010	$165.09
	GEOTRUST	02/11/2010	$45.00
	Amazon.com	02/11/2010	$314.48
			$2,288.98
SUNDRA LADSON	JM GRACE	01/26/2010	$783.84
	THE STATE NEWSPAPER	02/08/2010	$51.35
	JM GRACE	02/08/2010	$332.64
	VZWRLSS APOCC VISE	02/21/2010	$357.30
	IMAGISTICS	02/06/2010	$503.50
			$2,028.63
SUSAN MONDIER	VZWRLSS-IVR VE	02/03/2010	$223.64
	POLLOCK COMPANY	02/03/2010	$100.29
	J J KELLER & ASSOCIATES	02/04/2010	$845.00
	SPIRIT TELECOM	02/05/2010	$509.87
	SPIRIT TELECOM	02/05/2010	$142.81
	SPIRIT TELECOM	02/05/2010	$254.07
	SPIRIT TELECOM	02/05/2010	$143.58
	SPIRIT TELECOM	02/05/2010	$503.83
	SPIRIT TELECOM	02/05/2010	$191.45

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	DMI DELL K-12/GOVT	02/12/2010	$654.63
	SPIRIT TELECOM	02/11/2010	$189.46
	SPIRIT TELECOM	02/11/2010	$505.83
	DMI DELL K-12/GOVT	02/13/2010	$1,911.01
	DMI DELL K-12/GOVT	02/20/2010	$211.69
	CDW GOVERNMENT	02/23/2010	$770.40
	SPRINT WIRELESS	02/25/2010	$224.13
	SPRINT WIRELESS	02/25/2010	$40.99
			$7,422.68
SUSAN RISER	FOOD LION #2506	01/29/2010	$18.32
	LOWES #00433	02/05/2010	$201.64
	DISCOUNT OFFICE ITEMS	02/10/2010	$228.52
	OFFICE DEPOT #1214	02/10/2010	$193.87
			$642.35
SUSAN WAY	JM GRACE	01/21/2010	$23.53
	JM GRACE	01/21/2010	$381.93
	MIDLANDS TECH COLLEGE	02/01/2010	$250.00
	JM GRACE	01/28/2010	$116.99
	ATT BILL PAYMENT	02/17/2010	$4.12
			$776.57
TERESA MEEK	OFFICE DEPOT #332	01/29/2010	$180.82
			$180.82
TOM HUDKINS	GS SURPLUS PROPERTY	02/01/2010	$80.00
			$80.00
TOMMY PINCKNEY	JOHNSTONES SUPPLY OF COLU	02/18/2010	$133.03
	JOHNSTONES SUPPLY OF COLU	02/18/2010	$105.93
			$238.96
TRISH SAUSSY	FORMS AND SUPPLY - AOPD	01/28/2010	$57.97
			$57.97
TROY MARSHALL	LOWES #00499	02/01/2010	$21.25
	PEPBOYS STORE # 152	02/04/2010	$253.59
	SOUTHERN LUBRICANTS INC	02/04/2010	$1,334.40
	SOUTHERN LUBRICANTS INC	02/11/2010	$557.18
	NATIONAL BUS SALES & LEAS	02/23/2010	$141.95
	NATIONAL BUS SALES & LEAS	02/24/2010	$796.26
			$3,104.63
WANDA ARIAIL	HTR	02/02/2010	$382.19
	HTR	02/04/2010	$378.72
	SPIRIT TELECOM	02/11/2010	$104.43
	SPIRIT TELECOM	02/11/2010	$228.58
	SPIRIT TELECOM	02/11/2010	$24.92
	SPIRIT TELECOM	02/11/2010	$114.10
	SPIRIT TELECOM	02/11/2010	$107.44
	SPIRIT TELECOM	02/11/2010	$275.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA ARIAIL	SPIRIT TELECOM	02/11/2010	$139.32
	SPIRIT TELECOM	02/11/2010	$109.28
	SPIRIT TELECOM	02/11/2010	$301.08
	SPIRIT TELECOM	02/11/2010	$237.49
	SC.GOV	02/11/2010	$77.32
	SPIRIT TELECOM	02/11/2010	$22.06
	SPIRIT TELECOM	02/11/2010	$24.92
	WULBERN KOVAL CO INC-ETC	02/12/2010	$186.53
	HTR	02/16/2010	$227.91
	AHERN COMMUNICATIONS	02/22/2010	$223.90
			$3,165.84
WANDA RANDOLPH	STAPLES BUSINE00348045	01/28/2010	$364.45
	THE KEY SHOP	02/01/2010	$9.09
	STAPLES BUSINE00348045	02/02/2010	$128.29
	STAPLES BUSINE00348045	02/03/2010	$24.35
	STAPLES BUSINE00348045	02/05/2010	$165.81
	USAIRWAYS 0372377799302	02/04/2010	$215.90
	DMI DELL K-12/GOVT	02/10/2010	$930.26
	1 800 GOT JUNK	02/09/2010	$478.00
	JM GRACE	01/27/2010	$640.40
	POLLOCK COMPANY	02/10/2010	$417.30
	POLLOCK COMPANY	02/10/2010	$86.79
	PREMIER TECHNOLOGY GROUP	02/10/2010	$1,779.95
	THOMSON WEST TCD	02/11/2010	$12.68
	STAPLES BUSINE00348045	02/17/2010	$186.63
	PREMIER TECHNOLOGY GROUP	02/22/2010	$500.76
	POLLOCK COMPANY	02/22/2010	$200.30
	PHOTOSPIN.COM	02/22/2010	$349.65
	POLLOCK COMPANY	02/23/2010	$417.30
	COMPUWORLD INC	02/23/2010	$1,756.94
			$8,664.85
WILLIAM WARREN CRAWFORD JR	CED #1140	02/09/2010	$12.91
	GRAYBAR ELECTRIC	02/25/2010	$20.20
			$33.11

Total for BUDGET AND CONTROL BOARD: $962,547.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	WAL-MART #0511	02/09/2010	$5.08
			$5.08
ANN COOPER	HILTON HOTELS MYRTLE	02/20/2010	$227.84
			$227.84
AXEL REIS	SIMPSONS ACE HARDWARE	02/11/2010	$27.99
			$27.99
BRENDA GOLDEN	WAL-MART #0634	02/04/2010	$117.70
	USC COLLEGE OF EDUC/SEMI	02/10/2010	$90.00
	STAPLES 00104042	02/09/2010	$77.33
	HILTON HOTELS MYRTLE	02/21/2010	$221.76
	BEST BUY 00002709	02/22/2010	$905.64
	FOOD LION #0179	02/24/2010	$58.04
	FOOD LION #0179	02/25/2010	$10.79
	FOOD LION #0179	02/25/2010	$25.07
			$1,506.33
BRENT RUSSELL	RYERSON-SOUTHEAST	01/29/2010	$203.61
	MSC INDUSTRIAL SUPPLY	02/02/2010	$154.13
	PASCO SCIENTIFIC	02/03/2010	$1,342.20
	MSC INDUSTRIAL SUPPLY	02/02/2010	$732.59
	VPMS	02/03/2010	$29.61
	GLASSCO INC	02/08/2010	$207.90
	MSC INDUSTRIAL SUPPLY	02/08/2010	$1,080.96
	MSC INDUSTRIAL SUPPLY	02/08/2010	$52.02
	PASCO SCIENTIFIC	02/12/2010	$1,056.24
	Amazon.com	02/17/2010	$13.76
	MSC INDUSTRIAL SUPPLY	02/16/2010	$126.63
	MSC INDUSTRIAL SUPPLY	02/16/2010	$468.86
	LOWES #00626	02/22/2010	$85.94
	LOWES #00626	02/23/2010	$18.68
	PUMP SOUTH INC	02/22/2010	$1,201.64
	SHEALY ELECT 803-227-0599	02/23/2010	$27.54
	LOWES #00626	02/25/2010	$109.65
			$6,911.96
BRYAN MAY	SCANTRON CORPORATION	01/29/2010	$501.26
	WALGREENS #6074	02/03/2010	$9.70
	ACS NATIONAL MEETING	02/05/2010	$350.00
			$860.96
CAROL DABBS	Amazon.com	02/11/2010	$32.00
			$32.00
CAROL MCCORMACK	DSI METALS, INC.	01/28/2010	$449.26
	NATIONAL WELDERS #75	02/01/2010	$1,487.99
	DIAMOND LIFE PRODUCTS	02/02/2010	$133.60
	WATER PROGRAM	02/04/2010	$980.00
	DSI METALS, INC.	02/04/2010	$331.80
	NATIONAL WELDERS #75	02/03/2010	$1,669.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	WALLYS HARDWARE	02/08/2010	$15.77
	TECHSOUTH, INC	02/09/2010	$295.56
	DIAMOND LIFE PRODUCTS	02/09/2010	$12.00
	WWW.NEWEGG.COM	02/15/2010	$8.98
	BI-LO 417	02/18/2010	$32.66
	NATIONAL WELDERS #75	02/17/2010	$2,367.18
	SOUTH CAROLINA CHAPTER N	02/18/2010	$395.52
	DSI METALS, INC.	02/24/2010	$156.47
			$8,336.40
CHRISTI MCELVEEN	STAPLES DIRECT00209908	02/02/2010	$96.11
	STAPLES 00104042	02/02/2010	$48.03
	PUBLIC BROADCASTING SVC	02/09/2010	$29.94
	MORRIS COLLEGE	02/15/2010	$4.00
			$178.08
COLEY RAY	STAPLES 00104042	02/08/2010	$110.13
			$110.13
DAVID MOORE	OREILLY AUTO 00019703	02/23/2010	$17.79
			$17.79
DAVID TUDERS	EPSON STORE	02/05/2010	$799.99
	EPSON STORE	02/18/2010	$248.85
			$1,048.84
DIANA REARDON	Amazon.com	02/15/2010	$415.11
	STAPLES 00104042	02/15/2010	$15.07
	WAL-MART #0511	02/18/2010	$29.42
	Amazon.com	02/20/2010	$3.60
			$463.20
ELIZABETH WILLIAMS	CROWNE PLAZA JACKSONVILLE	01/30/2010	$246.34
	WALLYS HARDWARE	02/10/2010	$331.92
			$578.26
EMILY FREELAND	EMC/PARADIGM PUBLISHING	02/04/2010	$388.98
	WOODBURN PRESS	02/11/2010	$45.50
	STAPLES 00104042	02/16/2010	$4.85
			$439.33
EMMA RICKARD	CLARION TOWN HSE HOTEL VN	02/03/2010	$103.19
	WM SUPERCENTER	02/16/2010	$60.98
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
			$363.53
ERIN ELMORE	ASSESSMENT TEC INST	02/06/2010	$30.00
	ASSESSMENT TEC INST	02/06/2010	$1,250.00
	ACT PROGRAMS	02/06/2010	$175.00
			$1,455.00
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	02/10/2010	$82.83
	WAL-MART #1017	02/10/2010	$12.48
	WM SUPERCENTER	02/10/2010	$34.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	GEDDINGS DO IT BES	02/10/2010	$19.71
	CES-SC-0038	02/15/2010	$46.71
	HYMAN PAPER CO.	02/18/2010	$149.38
	WAL-MART #1017	02/19/2010	$53.90
	SHERWIN WILLIAMS #2712	02/19/2010	$77.93
			$477.68
GWENDOLYN PADMORE	ECOLAB, INC	02/02/2010	$374.00
	ATT BILL PAYMENT	02/08/2010	$8,092.88
	VZWRLSS-IVR VE	02/08/2010	$120.01
	FTC	02/08/2010	$634.10
	FTC	02/08/2010	$44.37
	TWC TIMEWARNERCABLE	02/10/2010	$100.85
	REPUBLIC SERVICES INC	02/10/2010	$239.49
	SPIRIT TELECOM	02/10/2010	$423.46
	G & K SERVICES 145	02/10/2010	$786.58
	THE STATE NEWSPAPER	02/10/2010	$773.86
	OSTEEN PUBLISHING CO	02/10/2010	$72.70
	FTC	02/10/2010	$270.98
	FTC	02/10/2010	$113.49
	BLACK RIVER ELECT COOP	02/15/2010	$514.50
	BLACK RIVER ELECT COOP	02/15/2010	$36.62
	HASLER INC	02/17/2010	$145.80
	FTC	02/22/2010	$2,016.90
	ATT BILL PAYMENT	02/25/2010	$205.76
			$14,966.35
GWENDOLYN PARKER	RENAISSANCE HOTELS 71F39	02/04/2010	$770.64
	RENAISSANCE HOTELS 71F39	02/04/2010	$770.64
	STAPLES 00104042	02/05/2010	$120.93
	STAPLES DIRECT00209908	02/17/2010	$180.84
	CAPITOL BUS LINES INC	02/24/2010	$940.75
			$2,783.80
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	02/10/2010	$155.25
	ACT PROGRAMS	02/17/2010	$801.00
	STAPLES DIRECT00209908	02/23/2010	$150.11
			$1,106.36
JACK HOSSINK	EMERSON CLIMATE TECHNOLOG	02/01/2010	$176.18
	STAPLES 00104042	02/04/2010	$46.34
	SUMTER CASH & CARRY	02/04/2010	$18.43
	SUMTER CASH & CARRY	02/04/2010	$34.31
	NORTHWAY`S MACHINERY	02/09/2010	$2,250.00
	NORTHWAY`S MACHINERY	02/10/2010	$1,385.00
	SC ASSN OF HEATING & AC C	02/16/2010	$45.00
	BAKER DIST CO 562	02/17/2010	$92.63
			$4,047.89
JACLYN EVANS	WRIGHT STATE UNIV BURSAR	02/05/2010	$6.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACLYN EVANS	POCKET NURSE ENT.	02/08/2010	$963.32
	FOOD LION #0179	02/09/2010	$4.06
	WM SUPERCENTER	02/11/2010	$47.88
	OFFICE DEPOT #1214	02/12/2010	$159.83
	APPERSON PRINT RSRCS -C	02/16/2010	$109.00
	APPERSON PRINT RSRCS -C	02/16/2010	$109.00
	WM SUPERCENTER	02/19/2010	$44.20
	WM SUPERCENTER	02/22/2010	$9.72
			$1,453.01
JOHN MARTIN	FORESTRY SUPPLIERS	02/10/2010	$139.35
			$139.35
JONATHAN M NEIL	SUMTER CASH & CARRY	02/02/2010	$727.01
	COURSEY ENTERPRISES INC	02/08/2010	$228.70
	COURSEY ENTERPRISES INC	02/08/2010	$228.70
	TCD CENGAGE LEARNING	02/11/2010	$210.00
	AWL PRENTICE HALL	02/15/2010	$320.00
	NACSCORP	02/16/2010	$1,189.00
	NATL ASSN COLLEGE STOR	02/24/2010	$26.50
			$2,929.91
JOYCE L WILSON	EREPLACEMENTPARTS.COM	02/03/2010	$470.28
	TCD CENGAGE LEARNING	02/06/2010	$369.83
	STAPLES DIRECT00209908	02/09/2010	$257.26
	EREPLACEMENTPARTS.COM	02/15/2010	$22.99
	OSTEEN PUBLISHING CO	02/15/2010	$122.90
	STAPLES DIRECT00209908	02/15/2010	$88.83
	STAPLES DIRECT00209908	02/16/2010	$179.00
	WALLYS HARDWARE	02/18/2010	$45.45
	LMC LAERDAL MEDICAL	02/20/2010	$294.79
	DSI METALS, INC.	02/22/2010	$1,042.01
	NATIONAL WELDERS #75	02/23/2010	$2,041.49
			$4,934.83
LARA STEPHENSON	USPS 45120000229800109	02/10/2010	$44.00
	STAPLES DIRECT00209908	02/17/2010	$137.08
	HILTON HOTELS MYRTLE	02/20/2010	$0.75
			$181.83
LEILA PARKER	FOOD LION #0179	02/01/2010	$24.81
	SIGN WAVE	02/01/2010	$37.80
	OFFICE CHURCH SCHOOL SUPP	02/01/2010	$93.30
	FOOD LION #0179	02/05/2010	$10.20
	FOOD LION #0179	02/05/2010	$40.70
	FOOD LION #0179	02/05/2010	$81.60
	STAPLES 00104042	02/10/2010	$266.68
	STAPLES 00104042	02/10/2010	$75.58
	STAPLES 00104042	02/22/2010	$172.29
			$802.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HEIMBURGER	GOODHEART WILLCOX PUBLISH	02/04/2010	$1,145.52
	GOODHEART WILLCOX PUBLISH	02/15/2010	$32.61
	INFOBASE PUBLISHING	02/20/2010	$1,100.00
	RITTENHOUSE BOOK DIST	02/18/2010	$38.96
	RITTENHOUSE BOOK DIST	02/18/2010	$1,234.76
	RITTENHOUSE BOOK DIST	02/18/2010	$50.69
	RITTENHOUSE BOOK DIST	02/18/2010	$54.60
	THOMSON WEST TCD	02/22/2010	$213.00
	THOMSON WEST TCD	02/22/2010	$95.00
	THOMSON WEST TCD	02/22/2010	$346.50
			$4,311.64
MARY JO ARDIS	PAYPAL UNIVERSITYT	02/22/2010	$575.00
			$575.00
MIRIAM LANEY	FISHER SCI CHU	01/29/2010	$246.96
	STAPLES 00104042	02/02/2010	$138.19
	VERIFIED CREDENTIALS, INC	02/08/2010	$279.00
			$664.15
NANCY BISHOP	TECHSMITH CORPORATION	02/07/2010	$99.95
	STAPLES DIRECT00209908	02/16/2010	$48.54
			$148.49
NEAL CROTTS	SIX APART USD	01/30/2010	$149.09
	AUDIOVIDEOWEB COM LLC	02/07/2010	$199.95
	SUMTER PRINTING CO INC	02/08/2010	$194.70
	GOOGLE ADWS1123589788	02/13/2010	$461.03
	SUMTER PRINTING CO INC	02/19/2010	$350.62
	SLIDESHOWPRO NET	02/19/2010	$315.00
	STAPLES 00104042	02/18/2010	$94.90
			$1,765.29
PAMELA H DINKINS	KAPLAN EARLY LEARNING COM	02/10/2010	$79.18
			$79.18
PRISCILLA HAILE	ACT PROGRAMS	02/19/2010	$931.50
	ACT PROGRAMS	02/25/2010	$558.90
			$1,490.40
RALPH TURNER	HOFFMAN & HOFFMAN INC	01/29/2010	$851.04
	ACS INC	01/29/2010	$618.03
	SOUTHLAND EQUIP SERVICE	01/28/2010	$74.09
	MCKENZIE PAINT AND DEC	02/01/2010	$65.64
	SIMPSON ACE HDWE	02/01/2010	$24.34
	HEALONS AUTOMOTIVE	02/01/2010	$164.51
	SIMPSONS ACE HARDWARE	02/03/2010	$501.18
	ZEP MANUFACTURING	02/04/2010	$47.05
	ZEP MANUFACTURING	02/04/2010	$578.23
	VALLEY SPRING WATER & COF	02/08/2010	$71.50
	FRASIER TIRE S24300030	02/05/2010	$22.05
	ACS INC	02/09/2010	$117.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	C C DICKSON CO 1023	02/09/2010	$780.39
	STATE TIRE	02/09/2010	$12.50
	SUMTER CARQUEST	02/10/2010	$58.64
	AMERICAN FLAGPOLE & FLAG	02/11/2010	$145.94
	CES-SC-0038	02/10/2010	$263.55
	MCCALLS SUPPLY INC 05	02/10/2010	$30.72
	SHEALY ELECT 803-227-0599	02/12/2010	$785.88
	RADIO COMMUNICATIONS SVC	02/12/2010	$1,009.80
	GS DIRECT	02/11/2010	$1,156.35
	WALLYS HARDWARE	02/12/2010	$41.24
	C C DICKSON CO 1023	02/15/2010	$151.15
	HYMAN PAPER CO.	02/16/2010	$478.06
	ZEP MANUFACTURING	02/19/2010	$341.04
	ZEP MANUFACTURING	02/19/2010	$18.67
	LIFEGUARD FIRE PROTECTION	02/24/2010	$500.00
	RADIO COMMUNICATIONS SVC	02/24/2010	$243.70
	LIFEGUARD FIRE PROTECTION	02/24/2010	$375.00
			$9,528.19
REBECCA JOHNSON	C. A. HARLER TROPHIES	01/28/2010	$8.10
	WM SUPERCENTER	02/01/2010	$4.32
	WAL-MART #0511	02/04/2010	$28.87
	WM SUPERCENTER	02/17/2010	$17.16
			$58.45
REBECCA VIPPERMAN	GENERAL INFORMATION SERVI	02/05/2010	$90.00
	HVAC AGENT	02/10/2010	$129.00
	SC.GOV	02/11/2010	$56.00
			$275.00
RENEE BELL	CVS PHARMACY #7598 Q03	02/09/2010	$44.00
			$44.00
RONALDA STOVER	SC LAW ENFORCEMENT	01/29/2010	$25.00
	MGI AL-SC-TRI MEDIA CO	02/12/2010	$321.58
	SC LAW ENFORCEMENT	02/16/2010	$25.00
			$371.58
SARAH DOWD	FEDEX 870946351298	02/07/2010	$5.33
	DELTA AIR 0068206594780	02/20/2010	$15.00
	DELTA AIR 0068207243558	02/23/2010	$15.00
	MARRIOTT LOUISVILLE DWNTN	02/25/2010	$514.11
			$549.44
SHERRY COKER	SAFETYGLASSESUSA.COM	02/02/2010	$210.00
	BRIC MCMANN INDUSTRIES IN	02/08/2010	$166.45
	MARIANNA INDUSTRIES INC	02/09/2010	$1,882.11
	ACT CONFERENCE REGSTR.	02/10/2010	$30.00
	STAPLES BUSINE00348045	02/08/2010	$174.78
	AMERICAN COUNSELING ASSO	02/10/2010	$89.00
	USC COLLEGE OF EDUC/SEMI	02/10/2010	$90.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	WM SUPERCENTER	02/10/2010	$214.46
	C. A. HARLER TROPHIES	02/11/2010	$89.10
	THE BURMAX CO INC	02/11/2010	$472.52
	COSMOPROF #6377	02/16/2010	$74.10
	SCASA 00 OF 00	02/16/2010	$75.00
	SALLY BEAUTY #3063	02/16/2010	$152.25
	SALLY BEAUTY #3063	02/16/2010	$30.53
	STAPLES 00104042	02/16/2010	$117.98
	MCGRAW-HILL E-COMMERCE	02/17/2010	$382.78
	NATIONAL WELDERS #75	02/17/2010	$523.62
	ACCUCUT	02/19/2010	$155.15
	J ROUSEK TOY CO INC	02/19/2010	$484.49
	HERALD OFFICE SUPPLY INC	02/18/2010	$1,152.00
	HASLER INC	02/22/2010	$81.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$6,747.32
TERRY GRIMM	STAPLES 00104042	02/02/2010	$7.33
	STAPLES 00104042	02/02/2010	$36.70
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
			$243.39
TINA ODUM	SAND DUNES	02/05/2010	$74.00
			$74.00
VICKY MALONEY	FOOD LION #0179	02/08/2010	$5.69
	ACCRAM GANSON	02/10/2010	$560.00
	WALMART.COM	02/19/2010	$291.39
	CDW GOVERNMENT	02/25/2010	$1,173.60
	CDW GOVERNMENT	02/25/2010	$1,200.61
			$3,231.29

Total for CENTRAL CAROLINA TEC: $86,543.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM JOHNSON	HARBOR FREIGHT TOOLS 129	02/03/2010	$19.33
	MESCONS (MOTO)	02/03/2010	$323.38
	LOWES #00661	02/04/2010	$164.31
	ATLANTIC ROOFING DISTRIBU	02/03/2010	$416.10
	GEXPRO	02/04/2010	$705.62
	LOWES #00661	02/11/2010	$154.71
	RADIOSHACK COR00196212	02/17/2010	$250.46
	LOWES #00655	02/17/2010	$51.42
	LOWES #00661	02/19/2010	$486.93
	LOWES #00661	02/22/2010	$28.01
	LOWES #00661	02/23/2010	$47.26
	LOWES #00661	02/23/2010	$264.99
			$2,912.52
ADAM RABON	DORCHESTER TRACTOR COMPAN	02/05/2010	$39.72
	FRASIER TIRE S24300055	02/04/2010	$197.39
	DORCHESTER TRACTOR COMPAN	02/05/2010	$106.50
	FRASIER TIRE S24300055	02/11/2010	$154.29
			$497.90
ALLISON EALEY	NURRE CAXTON	02/23/2010	$416.90
	APC ALLPOSTERS.COM	02/24/2010	$38.94
	GOTHAM CITY ONLINE	02/24/2010	$136.78
			$592.62
ANDREA E ALLEN	STAPLES BUSINE00348045	01/28/2010	$48.68
	STAPLES BUSINE00348045	02/02/2010	$46.96
	SOUTH CAROLINA CHAPTER N	02/03/2010	$731.30
	THE POST AND COURIER CIRC	02/04/2010	$52.50
	STAPLES BUSINE00348045	02/10/2010	$226.31
			$1,105.75
ANDREW BECKWITH	USPS.COM CLICK66100611	01/29/2010	$18.37
	USPS.COM CLICK66100611	02/01/2010	$11.76
	USPS.COM CLICK66100611	02/01/2010	$6.82
	USPS.COM CLICK66100611	02/01/2010	$15.09
	USPS.COM CLICK66100611	02/02/2010	$4.90
	LOW COUNTRY VACCUM AND	02/02/2010	$93.16
	ULINE SHIP SUPPLIES	02/05/2010	$198.26
	CAROL MARKING DEVICES	02/04/2010	$150.29
	HARBOR FREIGHT TOOLS 129	02/04/2010	$150.49
	USPS.COM CLICK66100611	02/08/2010	$4.75
	USPS.COM CLICK66100611	02/10/2010	$4.80
	USPS.COM CLICK66100611	02/10/2010	$8.82
	B & C RETAIL SYSTEMS	02/10/2010	$73.64
	USPS.COM CLICK66100611	02/16/2010	$10.88
	NORVA BARBER SUPPLY LTD	02/15/2010	$621.55
	USPS.COM CLICK66100611	02/17/2010	$5.05
	OFFICE DEPOT #145	02/17/2010	$12.88
	RITE AID STORE #11611	02/17/2010	$12.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BECKWITH	STAPLES BUSINE00348045	02/22/2010	$43.12
	STAPLES BUSINE00348045	02/22/2010	$39.62
	USPS.COM CLICK66100611	02/24/2010	$8.82
			$1,495.09
ANGELA E MEREE	MEDICAL ARTS PRESS	01/29/2010	$53.64
	NATIONAL WELDERS #15	01/29/2010	$20.48
	APPALACHIAN SPRINGS	02/02/2010	$62.86
	MIDLANDS X RAY SALES	02/03/2010	$123.63
	S CAROLINA MEDICAL ASSOC	02/05/2010	$395.00
	OFFICE MAX	02/08/2010	$60.16
	STAPLESCONTRACTCOMMERCIAL	02/10/2010	$83.14
	OFFICE DEPOT #2233	02/14/2010	$193.99
	MIDLANDS X RAY SALES	02/15/2010	$191.05
	SC.GOV	02/18/2010	$139.72
	WKH LIPPINCOTT WMS/WIL	02/18/2010	$504.18
			$1,827.85
ANGIE CROSS	THE POST AND COURIER	02/02/2010	$276.23
			$276.23
ANN ABED	FEDEX 853200134057	01/31/2010	$11.98
	STAPLES BUSINE00348045	02/04/2010	$39.45
	GENERAL SERV-PRINT SHOP	02/19/2010	$78.03
			$129.46
BARBARA H PIKE	GENERAL SERV-PRINT SHOP	01/29/2010	$101.02
	PRECISION DATA PRODUCTS	02/12/2010	$124.11
			$225.13
BOBAI KIM BAHK	BARNES&NOBLE COM	01/29/2010	$30.24
	BARNES&NOBLE COM	01/29/2010	$82.86
	Amazon.com	02/02/2010	$20.47
	Amazon.com	02/04/2010	$72.58
	BARNES&NOBLE COM	02/05/2010	$51.46
	AMAZON MKTPLACE PMTS	02/05/2010	$15.41
	AMAZON MKTPLACE PMTS	02/05/2010	$16.98
	AMAZON MKTPLACE PMTS	02/05/2010	$68.15
	MICROANGELO ENTERTAINMENT	02/08/2010	$108.95
	Amazon.com	02/11/2010	$44.09
	AMAZON MKTPLACE PMTS	02/11/2010	$4.00
	BARNES&NOBLE COM	02/14/2010	$275.52
	Amazon.com	02/14/2010	$27.05
	AMAZON MKTPLACE PMTS	02/12/2010	$6.97
	Amazon.com	02/14/2010	$49.61
	APA BOOKS DUES JRNLS CE	02/15/2010	$438.90
	TCD GALE	02/16/2010	$150.00
	AMAZON MKTPLACE PMTS	02/16/2010	$30.94
	AMAZON MKTPLACE PMTS	02/16/2010	$53.99
	BAMM COM 00093062	02/16/2010	$69.06

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	02/17/2010	$16.47
	AMAZON MKTPLACE PMTS	02/18/2010	$73.61
	AMAZON MKTPLACE PMTS	02/18/2010	$25.72
	BARNES&NOBLE COM	02/20/2010	$95.00
	BARNES&NOBLE COM	02/21/2010	$81.65
	AMAZON MKTPLACE PMTS	02/20/2010	$8.08
	AMAZON MKTPLACE PMTS	02/20/2010	$41.49
	BARNES&NOBLE COM	02/19/2010	$89.84
	Amazon.com	02/20/2010	$51.80
	AMAZON MKTPLACE PMTS	02/22/2010	$33.98
	BARNES&NOBLE BOOKQUEST	02/23/2010	$27.34
	AMAZON MKTPLACE PMTS	02/24/2010	$9.74
			$2,171.95
BRENT A STEWART	Amazon.com	02/05/2010	$26.46
	APPALACHIAN SPRINGS	02/08/2010	$17.08
	THE CHRONICLE	02/20/2010	$65.00
			$108.54
CARLA M MCINTYRE	LABSAFE 1014925130	02/09/2010	$465.69
	CAMCOR INC	02/18/2010	$816.17
			$1,281.86
CARMELA D TREZ	ECEDHA	02/08/2010	$540.00
	ECEDHA	02/08/2010	$350.00
	ACT IEEE SOUTHEASTCON	02/12/2010	$150.00
	OFFICEMAX CT IN#938304	02/11/2010	$132.72
	ACT IEEE SOUTHEASTCON	02/16/2010	$300.00
	STAPLES 00115832	02/15/2010	$18.26
	ACT IEEE SOUTHEASTCON	02/17/2010	$50.00
			$1,540.98
CHERYL OLIVER	OFFICE DEPOT #145	02/17/2010	$21.46
			$21.46
CHRISTINE O'TOOLE	OFFICE DEPOT #1214	02/02/2010	$211.99
	STAPLES 00108266	02/03/2010	$30.93
	CAROL SMALLEY	02/06/2010	$96.00
	STAPLES 00117127	02/17/2010	$46.99
	PITNEY BOWES	02/19/2010	$377.56
	OFFICE DEPOT #1165	02/18/2010	$152.74
			$916.21
CONYERS BULL	PROJECTORQUEST.COM	02/01/2010	$1,319.83
	DOVE DATA PRODUCTS INC	02/08/2010	$2,424.90
	CAMCOR INC	02/18/2010	$2,450.95
			$6,195.68
CYRIL J ROBINSON	HYAMS GARDEN AND ACCENTS	02/04/2010	$163.94
	CAROLINA BIOLOGICAL SUPPL	02/06/2010	$1,073.07
	LOWES #00539	02/10/2010	$471.54
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$53.10

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Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$62.95
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$183.83
	CAROLINA BIOLOGICAL SUPPL	02/24/2010	$50.53
			$2,058.96
DALE BERNHARDY	STAPLES BUSINE00348045	02/02/2010	$529.09
	STAPLES BUSINE00348045	02/16/2010	$48.21
	STAPLES BUSINE00348045	02/23/2010	$215.88
	STAPLES BUSINE00348045	02/24/2010	$14.08
			$807.26
DARRELL J CRAWFORD	PARALLAX	02/02/2010	$54.36
	DKC DIGI KEY CORP	02/04/2010	$117.00
	PARALLAX	02/08/2010	$104.87
	STAPLES DIRECT00209411	02/08/2010	$167.66
	HARBOR FREIGHT TOOLS 129	02/09/2010	$44.67
	DIGILENT, INC.	02/10/2010	$52.13
	DATAPRO INC	02/11/2010	$44.50
	NEWARK US 00000109	02/12/2010	$43.31
	PAYPAL DEALEXTREME	02/11/2010	$18.96
	NEWARK US 00000109	02/16/2010	$29.69
	CHANEY ELECTRONICS	02/16/2010	$550.75
	NEWARK US 00000109	02/17/2010	$112.93
	DKC DIGI KEY CORP	02/20/2010	$23.86
	MOUSER ELECTRONICS DIS	02/24/2010	$30.44
	ZBATTERY	02/24/2010	$62.27
			$1,457.40
DAVID K WEBSTER	BUTLER MARINE CHARLESTON	02/02/2010	$18.90
	SEELS OUTBOARD WEST ASHLE	02/02/2010	$211.58
	LAND N SEA DISTRIBUTING	02/03/2010	$80.73
	LAND N SEA DISTRIBUTING	02/03/2010	$110.46
	BUTLER MARINE CHARLESTON	02/04/2010	$67.94
			$489.61
DEITRA GIBBS	PERFORATEDPAPER.COM	02/05/2010	$70.30
	RKO/TOTAL GRAPHICS	02/05/2010	$193.50
	STAPLES BUSINE00348045	02/08/2010	$40.68
			$304.48
DENNIS J FALLON	PALMETTO AWARDS	02/11/2010	$356.90
	INST OF TRANS ENGINEERS	02/18/2010	$1,085.00
	INCOSE	02/20/2010	$170.00
	ACTEVA EVENT PAYMENT	02/18/2010	$90.00
	COMPUSULT INC	02/24/2010	$82.13
			$1,784.03
DONALD J CHARPIA	LOW COUNTRY TRUE VALUE	01/29/2010	$38.02
	LOWES #00539	01/29/2010	$41.75
	LOWES #00539	02/12/2010	$91.24
	LOWES #00539	02/25/2010	$14.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$185.46
ELAINE SINGLETARY	STAPLES BUSINE00348045	02/05/2010	$20.13
	OFFICEMAX CT IN#842332	02/09/2010	$379.64
	STAPLES BUSINE00348045	02/10/2010	$15.03
	STAPLES BUSINE00348045	02/10/2010	$5.87
	STAPLES BUSINE00348045	02/11/2010	$11.37
	STAPLES BUSINE00348045	02/11/2010	$40.93
			$472.97
FREDERICK W LEWIS	W W GRAINGER 916	01/29/2010	$119.61
	W W GRAINGER 916	02/03/2010	$5.24
	W W GRAINGER 916	02/03/2010	$223.42
	JOHNSTONE SUPPLY N CHRLST	02/02/2010	$43.92
	W W GRAINGER 916	02/02/2010	$917.45
	MCCALLS SUPPLY INC 06	02/02/2010	$148.41
	CONTROL MANAGEMENT	02/03/2010	$288.90
	CARRIER COMMERCIAL SVC	02/11/2010	$2,067.76
	W W GRAINGER 916	02/16/2010	$87.41
	MSC INDUSTRIAL SUPPLY	02/16/2010	$194.67
	W W GRAINGER 916	02/16/2010	$1,102.56
	W W GRAINGER 916	02/19/2010	$413.68
	C C DICKSON CO 1077	02/23/2010	$481.67
	C C DICKSON CO 1077	02/23/2010	$166.49
	C C DICKSON CO 1077	02/23/2010	$741.29
	ENVIROTROL, INC.	02/24/2010	$1,089.90
	CLIMATIC CORPORATION COMF	02/24/2010	$97.02
	C C DICKSON CO 1077	02/25/2010	$90.65
	MCCALLS SUPPLY INC 06	02/24/2010	$221.06
			$8,501.11
GEORGE C RUSS	OFFICE MAX	02/04/2010	$687.93
	TECHONWEB	02/11/2010	$172.24
	IT WATCHDOGS, INC.	02/11/2010	$407.11
	STSI COM	02/11/2010	$463.86
	OFFICE MAX	02/12/2010	$96.73
	NEXTWAREHOUSE	02/11/2010	$986.57
	CDW GOVERNMENT	02/15/2010	$641.25
	SERVERSUPPLY.COM INC	02/18/2010	$1,110.00
	ACCU-TECH	02/11/2010	$33.54
	CABLES TO GO	02/18/2010	$45.89
	ACCU-TECH	02/15/2010	$99.02
	PLI NW PERF SOFTWARE	02/23/2010	$99.00
	MXN CORPORATION	02/23/2010	$695.10
			$5,538.24
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	02/04/2010	$56.32
	GODADDY.COM	02/16/2010	$6.99
			$63.31

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIET HOLMES	GENERAL SERV-PRINT SHOP	01/26/2010	$60.55
	GENERAL SERV-PRINT SHOP	01/29/2010	$63.55
	OFFICE DEPOT #2233	02/01/2010	$32.22
	STAPLES 00117127	02/02/2010	$80.59
	GENERAL SERV-PRINT SHOP	02/19/2010	$60.55
	GENERAL SERV-PRINT SHOP	02/05/2010	$65.55
	GENERAL SERV-PRINT SHOP	02/12/2010	$60.55
			$423.56
HARRY S CARTER	Amazon.com	02/08/2010	$30.04
	Amazon.com	02/08/2010	$20.48
	OFFICE DEPOT #145	02/14/2010	$36.06
	Amazon.com	02/17/2010	$52.94
	Amazon.com	02/18/2010	$16.03
	OFFICE DEPOT #145	02/20/2010	$150.51
	Amazon.com	02/22/2010	$129.48
			$435.54
HENRY BOUTON	GENERAL SERV-PRINT SHOP	01/29/2010	$304.86
	OZONE BILLIARD INC	02/05/2010	$58.05
	SEI GREAT ATL LACROSSE	02/05/2010	$336.62
	OFFICEMAX CT IN#960444	02/12/2010	$245.42
	FRAME USA	02/12/2010	$129.23
	WAL-MART	02/15/2010	$26.70
	SSG SPORT SUPPLY GROUP	02/18/2010	$186.42
	GENERAL SERV-PRINT SHOP	02/19/2010	$78.03
	WAL-MART #2348	02/19/2010	$25.32
	SHERWIN WILLIAMS #2293	02/22/2010	$426.52
	SHERWIN WILLIAMS #2293	02/22/2010	$426.52
	SHERWIN WILLIAMS #2293	02/22/2010	$426.52
	STAPLES BUSINE00348045	02/22/2010	$112.17
	LESLIE'S POOLMART	02/22/2010	$221.90
	STAPLES BUSINE00348045	02/22/2010	$28.49
	AMERICAN RED CROSS	02/23/2010	$50.00
	NAME BADGE PRODUCTIONS	02/24/2010	$36.25
			$3,119.02
HERMAN WILSON	BUCK LUMBER AND BUILDING	02/10/2010	$57.66
	LOWES #00661	02/10/2010	$85.94
	SHERWIN WILLIAMS #2728	02/10/2010	$272.61
	SHERWIN WILLIAMS #2293	02/11/2010	$745.75
	ABC SUPPLY 0054	02/11/2010	$309.60
	LORD & EVANS PAINTS MORRI	02/10/2010	$80.59
	LOWES #00661	02/11/2010	$141.90
	HARBOR FREIGHT TOOLS 129	02/11/2010	$20.70
	HUGHES LUMBER & BUILDI	02/15/2010	$10.73
	SHERWIN WILLIAMS #2293	02/15/2010	$76.40
	SHERWIN WILLIAMS #2293	02/15/2010	$23.64
	LOWES #00661	02/16/2010	$560.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,385.70
JACK W RHODES	STAPLES BUSINE00348045	02/01/2010	$27.06
	STAPLES BUSINE00348045	02/03/2010	$11.18
			$38.24
JANE CLEGG	ORIENTAL TRADING CO	01/28/2010	$173.72
	STAPLES BUSINE00348045	02/01/2010	$4.00
	PARTY CITY OF CHARLESTON	02/03/2010	$18.23
	THE HOME DEPOT 1118	02/05/2010	$181.84
	FEDEX 04361558	02/08/2010	$106.60
	BUY.COM	02/08/2010	$69.98
	ALBUMS INC	02/10/2010	$90.10
	STAPLES BUSINE00348045	02/11/2010	$191.05
	STAPLES BUSINE00348045	02/11/2010	$35.39
	STAPLES BUSINE00348045	02/11/2010	$23.65
	LOWES #00661	02/15/2010	$4.44
	STAPLES BUSINE00348045	02/15/2010	$58.23
	OFFICE DEPOT #1081	02/16/2010	$10.70
	OFFICE DEPOT #1214	02/16/2010	$101.94
	STAPLES DIRECT00209908	02/16/2010	$64.49
	THE PRINTER WORKS	02/18/2010	$139.63
	CONTAINERSTORE.COM	02/19/2010	$58.46
	STAPLES BUSINE00348045	02/23/2010	$21.49
	ATLANTIC INC	02/23/2010	$2,217.19
	STAPLES BUSINE00348045	02/23/2010	$25.34
	PAYPAL ELECTRADIO	02/25/2010	$149.90
	AMAZON MKTPLACE PMTS	02/26/2010	$73.97
	B & H PHOTO-VIDEO.COM	02/25/2010	$607.93
			$4,428.27
JANE M WARNER	PAYPAL JASTRAUCKAS	01/29/2010	$7.00
	ZOOMERANG	02/01/2010	$19.00
	STAPLES BUSINE00348045	02/02/2010	$111.60
	JOHN WILEY & SONS PUBL	02/03/2010	$168.75
	STAPLES BUSINE00348045	02/09/2010	$69.08
	STAPLES BUSINE00348045	02/10/2010	$74.35
	INTNL WRITING CTRS ASSOC	02/10/2010	$70.00
	MODERN LANGUAGE ASSOC.	02/10/2010	$119.58
	STAPLES BUSINE00348045	02/12/2010	$60.72
	STAPLES BUSINE00348045	02/11/2010	$157.83
	STAPLES BUSINE00348045	02/15/2010	$64.50
	AMAZON MKTPLACE PMTS	02/17/2010	$120.51
	AHEAD	02/17/2010	$59.00
	OFFICE CONNECTIONS INC	02/19/2010	$157.16
	AMAZON MKTPLACE PMTS	02/20/2010	$43.62
	PAYPAL TRISTATEBOO	02/23/2010	$8.99
			$1,311.69
JANE M YATES	OFFICE DEPOT #145	01/31/2010	$7.02

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M YATES	STAPLES 00115832	02/20/2010	$166.42
			$173.44
JEFF WELLS	DMI DELL HIGHER EDUC	02/10/2010	$1,392.13
	APL APPLE ONLINE STORE	02/11/2010	$35.42
	APL APPLE ONLINE STORE	02/11/2010	$32.20
	WWW.NEWEGG.COM	02/10/2010	$581.76
	WWW.NEWEGG.COM	02/10/2010	$61.54
	APL APPLE ONLINE STORE	02/12/2010	$16.07
	WWW.NEWEGG.COM	02/15/2010	$57.69
	WWW.NEWEGG.COM	02/17/2010	$139.28
	DMI DELL HIGHER EDUC	02/19/2010	$256.93
	LAPTOPCHRG	02/19/2010	$79.33
	SIGN IT QUICK, INC.	02/23/2010	$77.85
			$2,730.20
JEFFREY M WEART	IF ITS PAPER	02/03/2010	$132.82
	DALEPROAUDI	02/10/2010	$227.00
	IF ITS PAPER	02/19/2010	$49.97
			$409.79
JO ANN ALSTON	ATLANTIC INFORMATION SERV	02/22/2010	$442.00
			$442.00
JOHN E ALLEGOOD	FERGUSON ENT #23	02/05/2010	$406.76
	JA SEXAUER	02/08/2010	$523.98
	LOWES #00661	02/12/2010	$13.84
	JA SEXAUER	02/16/2010	$17.03
	ROBERT'S SUPPLY COMPAN	02/18/2010	$421.25
			$1,382.86
JOHN E GARDNER	CHARLESTON BLUEPRINT A	02/01/2010	$34.44
	CHARLESTON BLUEPRINT A	02/08/2010	$13.22
	CHARLESTON BLUEPRINT A	02/08/2010	$19.35
	CHARLESTON BLUEPRINT A	02/17/2010	$22.45
	CHARLESTON BLUEPRINT A	02/24/2010	$58.05
			$147.51
JOHN GAULT	LOWES #00539	01/31/2010	$128.89
	STAPLES 00108266	02/02/2010	$42.34
	STAPLES BUSINE00348045	02/03/2010	$106.01
	DUNCAN PARNELL CHARLESTON	02/05/2010	$203.18
	STAPLES 00108266	02/09/2010	$139.64
	STAPLES BUSINE00348045	02/11/2010	$32.23
	STAPLES BUSINE00348045	02/15/2010	$80.07
	LOWES #00539	02/18/2010	$36.80
	STAPLES BUSINE00348045	02/19/2010	$252.45
	DUNCAN PARNELL CHARLESTON	02/19/2010	$225.75
	STAPLES BUSINE00348045	02/18/2010	$150.29
	STAPLES BUSINE00348045	02/22/2010	$6.43
	STAPLES BUSINE00348045	02/22/2010	$31.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,436.03
JOHN L WALKER	CONSOLIDATED INTERNATI	02/04/2010	$4,443.81
	DOVE DATA PRODUCTS INC	02/11/2010	$271.30
	GERMAINES LUAU I	02/11/2010	$4,290.00
	COLLEGE OF CHARLEST	02/12/2010	$435.73
	ROYAL STAR HI MOTORCOACH	02/15/2010	$2,535.66
	STAPLES BUSINE00348045	02/18/2010	$236.77
	OFFICE DISCOUNT CLUB	02/22/2010	$88.98
			$12,302.25
JOHN M COLSON	MILLENNIUM BATTERY EXPRES	01/28/2010	$650.49
	BUMPER TO BUMPER - CHA	02/02/2010	$12.02
	BUMPER TO BUMPER - CHA	02/05/2010	$56.28
	FRASIER TIRE S24300055	02/08/2010	$884.48
	BEST GOLF CARS-MYRTLE	02/09/2010	$59.07
	BUMPER TO BUMPER - CHA	02/16/2010	$65.74
	BEST GOLF CARS-MYRTLE	02/18/2010	$16.13
	BUMPER TO BUMPER - CHA	02/19/2010	$36.93
	BUMPER TO BUMPER - CHA	02/18/2010	$6.50
	BEST GOLF CARS-MYRTLE	02/23/2010	$165.89
	BUMPER TO BUMPER - CHA	02/23/2010	$13.97
			$1,967.50
JOHN MICHAEL ALVERSON	BAGPIPE SUPPLIES	02/11/2010	$1,169.85
	MULLIGAN AND MAC HENDRY	02/17/2010	$799.42
	HAL LEONARD CORP	02/16/2010	$60.00
	PECKNEL MUSIC CO INC	02/18/2010	$207.48
	BAGPIPE SUPPLIES	02/22/2010	$56.00
			$2,292.75
JOHN OBRIEN	HD SUPPLY 005H	02/03/2010	$73.92
	HD SUPPLY 005H	02/03/2010	$485.74
	HD SUPPLY 005H	02/03/2010	$40.21
	LOWES #00661	02/04/2010	$7.46
	ROBERT'S SUPPLY COMPAN	02/03/2010	$10.04
	HD SUPPLY 005H	02/04/2010	$118.20
	CONSOLIDATED ELECTRICAL #	02/05/2010	$322.50
	MILLENNIUM BATTERY EXPRES	02/08/2010	$244.56
	HD SUPPLY 005H	02/10/2010	$10.35
	HD SUPPLY 005H	02/15/2010	$216.82
	AIR CYCLE CORP	02/16/2010	$630.23
	PROMUSICGROUP,LLC	02/18/2010	$101.94
	HD SUPPLY 005H	02/17/2010	$8.06
	FASTENAL CO-RETAIL	02/19/2010	$67.84
	HD SUPPLY 005H	02/22/2010	$117.71
	HD SUPPLY 005H	02/22/2010	$233.28
	HILTI INC	02/24/2010	$27.24
	HILTI INC	02/24/2010	$331.65
	HD SUPPLY 005H	02/24/2010	$445.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN OBRIEN	HD SUPPLY 005H	02/24/2010	$53.16
			$3,545.96
JOHN VOGES	W W GRAINGER 916	02/03/2010	$17.18
	W W GRAINGER 916	02/03/2010	$555.07
	W W GRAINGER 916	02/09/2010	$25.77
	W W GRAINGER 916	02/10/2010	$49.68
	W W GRAINGER 916	02/10/2010	$135.05
	W W GRAINGER 916	02/12/2010	$118.23
	W W GRAINGER 916	02/12/2010	$120.11
			$1,021.09
JOSEPH C SINGLETON	LOWES #00661	01/29/2010	$67.62
	SOUTHERN LUMBER & MILLWOR	01/28/2010	$30.15
	HUGHES LUMBER & BUILDI	02/02/2010	$23.63
	HUGHES LUMBER & BUILDI	02/02/2010	$4.71
	SOUTHERN LUMBER & MILLWOR	02/01/2010	$23.22
	SOUTHERN LUMBER & MILLWOR	02/02/2010	$173.81
	LOWES #00661	02/03/2010	$36.51
	SOUTHERN LUMBER & MILLWOR	02/03/2010	$72.24
	ABC SUPPLY 0054	02/04/2010	$431.68
	THE MUHLER COMPANY	02/04/2010	$89.00
	SOUTHERN LUMBER & MILLWOR	02/05/2010	$1,242.16
	HUGHES LUMBER & BUILDI	02/05/2010	$15.87
	ALPINE SALES INC	02/05/2010	$333.34
	HUGHES EQUIPMENT RENTAL	02/08/2010	$80.81
	LOWES #00661	02/08/2010	$115.11
	SOUTHERN LUMBER & MILLWOR	02/08/2010	$764.82
	SOUTHERN LUMBER & MILLWOR	02/09/2010	$207.82
	SOUTHERN LUMBER & MILLWOR	02/09/2010	$51.58
	SHERWIN WILLIAMS #2293	02/11/2010	$836.67
	THE HOME DEPOT 1118	02/12/2010	$26.80
	HUGHES LUMBER & BUILDI	02/16/2010	$19.34
	HUGHES LUMBER & BUILDI	02/16/2010	$9.81
	HUGHES LUMBER & BUILDI	02/16/2010	$7.20
	ALPINE SALES INC	02/16/2010	$339.35
	SOUTHERN LUMBER & MILLWOR	02/16/2010	$127.93
	PORT CITY PAPER	02/16/2010	$20.31
	LOWES #00661	02/18/2010	$32.14
	SOUTHERN LUMBER & MILLWOR	02/18/2010	$121.13
	HUGHES EQUIPMENT RENTAL	02/25/2010	$73.64
			$5,378.40
JOSEPH W. TREZ	WWW EARTHLINK.NET	01/30/2010	$26.90
	TWX FORTUNE MAGAZINE	02/02/2010	$29.98
			$56.88
JUAN SANTIAGO	CE CHARLESTON	02/25/2010	$1,535.65
	HOFFMAN & HOFFMAN INC	02/24/2010	$2,297.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,832.93
JUDY EELMAN	LOWES #00655	02/16/2010	$148.11
	TARGET 00013912	02/16/2010	$174.08
			$322.19
JUDY HAGEN	GENERAL SERV-PRINT SHOP	01/29/2010	$218.59
	GENERAL SERV-PRINT SHOP	01/29/2010	$143.79
	GENERAL SERV-PRINT SHOP	01/29/2010	$315.75
	STAPLES 00115832	02/05/2010	$72.37
	ASSOC SUPERV AND CURR	02/19/2010	$139.00
	GENERAL SERV-PRINT SHOP	02/05/2010	$93.50
	ASSOC SUPERV AND CURR	02/19/2010	$139.00
	ASSOC SUPERV AND CURR	02/19/2010	$383.00
	ASSOC SUPERV AND CURR	02/19/2010	$139.00
	GENERAL SERV-PRINT SHOP	02/05/2010	$78.03
			$1,722.03
KAREN PRESSLEY	DMI DELL HIGHER EDUC	02/05/2010	$1,177.06
	DMI DELL HIGHER EDUC	02/05/2010	$1,177.10
	DMI DELL HIGHER EDUC	02/04/2010	$1,177.06
	DMI DELL HIGHER EDUC	02/04/2010	$2,354.11
	DMI DELL HIGHER EDUC	02/05/2010	$2,354.11
	DMI DELL HIGHER EDUC	02/06/2010	$1,564.59
	DMI DELL HIGHER EDUC	02/09/2010	$1,177.06
	DMI DELL HIGHER EDUC	02/26/2010	$4,615.46
			$15,596.55
KATIE GIBSON	ODLE GROUP/GRAVITY/IMAGE	01/29/2010	$77.53
	GENERAL SERV-PRINT SHOP	01/26/2010	$38.54
	ODLE GROUP/GRAVITY/IMAGE	01/29/2010	$419.84
	STAPLES BUSINE00348045	01/29/2010	$16.11
	STAPLES BUSINE00348045	02/03/2010	$154.61
	STAPLES BUSINE00348045	02/04/2010	$85.95
	GENERAL SERV-PRINT SHOP	02/05/2010	$31.20
	SAME DAY TRANSCRIPTIONS,	02/22/2010	$227.50
	SKILLPATH SEMINARS MAIN	02/23/2010	$199.00
			$1,250.28
KELLEY KINNEY	OFFICE DEPOT #1081	02/03/2010	$9.13
	OFFICE DEPOT #1214	02/03/2010	$617.65
	OFFICE DEPOT #1214	02/09/2010	$81.68
	OFFICE DEPOT #1214	02/17/2010	$406.33
			$1,114.79
KENNETH P BRANNAN	Amazon.com	02/03/2010	$67.40
	DURHAM GEO-SLOPE IND	02/23/2010	$630.00
	DURHAM GEO-SLOPE IND	02/23/2010	$531.37
			$1,228.77
KING I FERGUSON	OFFICE MAX	01/30/2010	$32.23
	STAPLES 00115832	02/02/2010	$23.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KING I FERGUSON	WULBERN KOVAL CO INC-ETC	02/09/2010	$284.85
	PALMETTO BALFOUR INC	02/09/2010	$913.75
	OFFICE MAX	02/19/2010	$404.08
	OFFICE MAX	02/21/2010	$715.73
	THE MAINE POWDER HOUSE	02/25/2010	$625.00
			$2,999.27
LINDA W GODSEY	NATL ASSN COLLEGE STOR	02/04/2010	$33.45
	AMERICAN PWR CNVRSN CORP	02/07/2010	$86.99
	INGRAM PUBLISH SERVICE	02/06/2010	$64.50
	STAPLES BUSINE00348045	02/11/2010	$166.52
			$351.46
LYNN CLARK	MIDSCI	02/02/2010	$167.59
	SEARS.COM 9300	02/01/2010	$525.55
	FISHER SCI CHI	02/06/2010	$10.19
	STAPLES BUSINE00348045	02/09/2010	$512.68
	ACTIVE MOTIF INC.	02/11/2010	$240.00
	SIGMA ALDRICH US	02/15/2010	$28.26
	BIGELOW LAB OCEAN	02/19/2010	$244.46
	BIGELOW LAB OCEAN	02/18/2010	$66.55
	FEDEX 871735946862	02/21/2010	$57.19
	BIGELOW LAB OCEAN	02/19/2010	$35.68
	THE SCHENEIDER GROUP	02/22/2010	$130.00
	ACTIVE MOTIF INC.	02/22/2010	$240.00
	E COLI GENETIC STOCK CENT	02/24/2010	$35.00
	USA SCIENTIFIC, INC.	02/23/2010	$74.93
			$2,368.08
LYNN MEADOR	STAPLES BUSINE00348045	01/29/2010	$4.95
	GENERAL SERV-PRINT SHOP	01/29/2010	$116.18
	GENERAL SERV-PRINT SHOP	01/29/2010	$103.07
	ONLINE SPORTS COM	02/03/2010	$95.45
	STAPLES BUSINE00348045	02/08/2010	$190.53
	STAPLES BUSINE00348045	02/08/2010	$267.17
	STAPLES BUSINE00348045	02/10/2010	$33.56
	STAPLES BUSINE00348045	02/15/2010	$106.59
	STAPLES BUSINE00348045	02/15/2010	$480.53
	STAPLES BUSINE00348045	02/15/2010	$101.45
	STAPLES BUSINE00348045	02/16/2010	$8.56
	CLEANING SOLUTIONS & SUPP	02/17/2010	$477.30
	CLEANING SOLUTIONS & SUPP	02/17/2010	$1,302.37
	STAPLES BUSINE00348045	02/18/2010	$50.39
	STAPLES BUSINE00348045	02/19/2010	$166.30
	GENERAL SERV-PRINT SHOP	02/12/2010	$106.79
	STAPLES BUSINE00348045	02/19/2010	$242.70
	STAPLES BUSINE00348045	02/19/2010	$71.81
	GENERAL SERV-PRINT SHOP	02/19/2010	$185.15
	CLEANING SOLUTIONS & SUPP	02/19/2010	$35.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	JDL LESCO 462	02/23/2010	$341.85
	STAPLES BUSINE00348045	02/23/2010	$150.48
			$4,638.66
MARJORIE MCCAFFREY	STAPLES BUSINE00348045	02/02/2010	$185.95
	STAPLES BUSINE00348045	02/10/2010	$100.19
	STAPLES BUSINE00348045	02/10/2010	$26.11
	STAPLES BUSINE00348045	02/11/2010	$45.14
	STAPLES BUSINE00348045	02/17/2010	$70.44
			$427.83
MARK DEL MASTRO	STAPLES BUSINE00348045	02/11/2010	$61.36
			$61.36
MARY ANN LAKES	STAPLES BUSINE00348045	02/02/2010	$106.09
	STAPLES BUSINE00348045	02/02/2010	$12.35
	STAPLES BUSINE00348045	02/04/2010	$199.60
	DEMCO INC	02/03/2010	$158.12
	STAPLES BUSINE00348045	02/08/2010	$88.88
	STAPLES BUSINE00348045	02/10/2010	$106.46
	QUILL CORPORATION	02/10/2010	$660.70
	PRECISION MAILING SERV	02/11/2010	$638.74
	QUILL CORPORATION	02/12/2010	$8.79
	STAPLES BUSINE00348045	02/22/2010	$83.82
	MRC TICKETING SALES	02/23/2010	$213.58
			$2,277.13
MARY ELLEN HUDDLESTON	GENERAL SERV-PRINT SHOP	01/26/2010	$30.55
	MICHAELS #9813	01/30/2010	$29.98
	OSU ATHLETIC BUSNS OFFCE	02/01/2010	$50.00
	SFI PHOTOSBYSHUTTERFLY	02/04/2010	$6.21
	USA RUGBY CIPP	02/05/2010	$150.00
	ATP GUN SHOP AND RANGE	02/05/2010	$485.46
	SFI PHOTOSBYSHUTTERFLY	02/09/2010	$6.21
	USA SHOOTING	02/10/2010	$168.00
	SFI PHOTOSBYSHUTTERFLY	02/12/2010	$7.29
	USA RUGBY CIPP	02/12/2010	$90.00
	SFI PHOTOSBYSHUTTERFLY	02/16/2010	$6.21
	NRA COMPETITIONS	02/18/2010	$312.00
	USA SHOOTING	02/17/2010	$90.00
	SFI PHOTOSBYSHUTTERFLY	02/19/2010	$10.50
	NRA COMPETITIONS	02/25/2010	$340.00
			$1,782.41
MARY GAME	Amazon.com	02/04/2010	$158.70
	ABCINK.COM	02/03/2010	$133.42
			$292.12
MICHAEL E INGLE	GWP PARK SEED WHLE INC	02/02/2010	$39.99
	GWP PARK SEED WHLE INC	02/02/2010	$1.22
	GREGORY POOLEEQUIPMENT	02/23/2010	$318.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	GREGORY POOLEEQUIPMENT	02/23/2010	$176.30
			$536.25
MICHAEL POLITANO	NCS PEARSON	02/03/2010	$408.60
	PRECISION DATA PRODUCTS	02/17/2010	$61.97
	STAPLES BUSINE00348045	02/16/2010	$74.00
	STAPLES BUSINE00348045	02/22/2010	$23.38
	NCS PEARSON	02/24/2010	$173.40
	STAPLES BUSINE00348045	02/23/2010	$32.31
			$773.66
MICHELLE H. BROWN	RKO/TOTAL GRAPHICS	02/03/2010	$45.69
			$45.69
NANCY B SLIWA	PASCO SCIENTIFIC	02/03/2010	$156.94
	NATIONAL WELDERS #15	02/03/2010	$42.58
	Amazon.com	02/06/2010	$62.42
	Amazon.com	02/10/2010	$33.00
	FEDEX KINKO'S #1572	02/10/2010	$2.10
	FEDEX KINKO'S #1572	02/15/2010	$8.80
			$305.84
ONA WHITE	FULLER SUPPLY CO INC	01/29/2010	$436.77
	LOWES #00655	02/02/2010	$91.72
	SYX GLOBALINDUSTRIALEQ	02/02/2010	$193.06
	KMART 3080	02/06/2010	$38.68
	FULLER SUPPLY CO INC	02/08/2010	$41.19
	KMART 3080	02/10/2010	$40.08
	FULLER SUPPLY CO INC	02/12/2010	$1,544.20
	CAROLINA FLAG & BANNER	02/16/2010	$65.00
	MICHAELS CLEANERS	02/18/2010	$600.00
	FULLER SUPPLY CO.	02/25/2010	$38.39
			$3,089.09
PATRICIA A LEE	STAPLES BUSINE00348045	01/29/2010	$13.76
	APL APPLE ONLINE STORE	02/13/2010	$106.43
	BLUEHOST.COM	02/13/2010	$10.00
	PEPHOTO	02/12/2010	$53.89
	PUBLIC RELATIONS SOCIE	02/16/2010	$190.00
	GODADDY.COM	02/16/2010	$79.99
	B & H PHOTO-VIDEO.COM	02/18/2010	$45.55
	PAUL C. BUFF , INC.	02/18/2010	$310.32
	SAME DAY TRANSCRIPTIONS,	02/22/2010	$196.46
	UDM4 COM 00 OF 00	02/23/2010	$24.95
	CANON USA FSC NJ	02/24/2010	$110.60
			$1,141.95
PATRICIA MC ARVER	STAPLES DIRECT00209908	01/28/2010	$55.89
	TOASTMASTERS RENEW WEB	02/02/2010	$44.15
	COREL CORPORATION	02/08/2010	$108.99
			$209.03

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ADAMS	CLARK SECURITY PROD KY	02/02/2010	$576.71
	CLARK SECURITY PROD KY	02/11/2010	$367.00
	JOYNER-BLACK INC	02/16/2010	$819.77
	CLARK SECURITY PROD KY	02/18/2010	$108.65
			$1,872.13
RICARDO GUTIERREZ	J. HIGGINS INC	01/29/2010	$89.00
	SYX GLOBALINDUSTRIALEQ	02/10/2010	$307.07
	MARLOW WHITE UNIFORMS	02/15/2010	$64.00
	WEINTRAUB BROTHER	02/19/2010	$250.00
	THE EMBROIDERY STORE	02/25/2010	$202.55
			$912.62
RICHARD GATHERS SR	STAPLES 00115832	02/08/2010	$238.57
	CHARLESTON RUBBER AND	02/09/2010	$286.24
	CENTRAL EQUIPMENT CO	02/10/2010	$537.94
	LOWES #00661	02/15/2010	$72.95
	ALL SEASONS TRUE VALUE	02/15/2010	$13.96
	CAROLINA FLUID AI01 OF 01	02/15/2010	$3.52
	FORENTA	02/19/2010	$825.37
	CENTRAL EQUIPMENT CO	02/19/2010	$414.50
	CONSOLIDATED INTERNATI	02/22/2010	$585.56
			$2,978.61
RICHARD NELSON	PROJECT MANAGEMENT INSTIT	01/31/2010	$144.00
	VERISIGN INC DIGITALID	01/29/2010	$399.00
	Amazon.com	02/03/2010	$38.98
	DOVE DATA PRODUCTS INC	02/08/2010	$2,126.34
	THE PRINTER WORKS	02/08/2010	$152.57
	STAPLES BUSINE00348045	02/10/2010	$41.09
	STAPLES BUSINE00348045	02/10/2010	$201.70
	THE PRINTER WORKS	02/17/2010	$306.91
	DSGN SCIENCE MATH TYPE	02/18/2010	$57.00
	STAPLES BUSINE00348045	02/16/2010	$21.46
	BUZAN ONLINE LTD	02/17/2010	$295.00
	PAYPAL PMICHARLEST	02/17/2010	$15.00
	CAMBRIDGE SOFT CORP	02/18/2010	$180.00
	THE PRINTER WORKS	02/22/2010	$67.26
	VERISIGN INC DIGITALID	02/24/2010	$399.00
	VERISIGN INC DIGITALID	02/24/2010	$399.00
	RJL SOFTWARE, INC	02/25/2010	$39.99
			$4,884.30
ROBERT A MELENDEZ	NATIONAL WELDERS #15	01/27/2010	$105.79
	ROBERT'S SUPPLY COMPAN	01/28/2010	$782.32
	FERGUSON ENT #23	02/03/2010	$328.55
	BEARING DISTRIBUTORS INC	02/08/2010	$1,144.08
	WP LAW III	02/10/2010	$235.73
	ROBERT'S SUPPLY COMPAN	02/16/2010	$278.94
	ROBERT'S SUPPLY COMPAN	02/18/2010	$795.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,670.76
ROBERT BENNETT	MF ATLETIC AND PERF BETTE	01/29/2010	$2,062.39
	SCHOOL HEALTH CORP	02/02/2010	$297.75
	SCHOOL HEALTH CORP	02/02/2010	$55.58
	ALL AMERICAN AWARDS	02/10/2010	$180.06
	ALL AMERICAN AWARDS	02/10/2010	$53.75
	ALL AMERICAN AWARDS	02/10/2010	$687.40
	FEDEX KINKO'S #1523	02/10/2010	$144.01
	IKON-NORTH AMERICA	02/10/2010	$50.57
	RKO/TOTAL GRAPHICS	02/10/2010	$820.23
	H & B CORPORATE	02/11/2010	$221.88
	FRAMES UNLIMITED	02/11/2010	$364.12
	PATTERSON PROPERTIES, LL	02/10/2010	$40.00
	RKO/TOTAL GRAPHICS	02/11/2010	$167.70
	1800GOFEDEX 10010007	02/11/2010	$987.49
	1800GOFEDEX 10010007	02/11/2010	$61.87
	1800GOFEDEX 10010007	02/11/2010	$49.82
	CLEANING SOLUTIONS & SUPP	02/11/2010	$1,109.40
	FAST SIGNS OF CHARLESTON	02/11/2010	$541.16
	CLEANING SOLUTIONS & SUPP	02/11/2010	$381.63
	THE POST AND COURIER	02/18/2010	$480.42
	TENNANT PRINTING 00 OF 00	02/17/2010	$128.00
	TRACK & FIELD NEWS	02/19/2010	$82.00
	STAPLES 00115832	02/18/2010	$60.48
	SYX GLOBALINDUSTRIALEQ	02/19/2010	$228.68
	STAPLES 00115832	02/22/2010	$42.96
	AVCA	02/24/2010	$130.00
	ANACONDA SPORTS, INC	02/24/2010	$750.85
	WHITLAM PAINT COMPANY	02/25/2010	$238.51
	SHERWIN WILLIAMS #2293	02/25/2010	$69.82
			$10,488.53
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	01/29/2010	$107.45
	SHERWIN WILLIAMS #2293	02/03/2010	$29.77
	SHERWIN WILLIAMS #2293	02/03/2010	$181.71
	LOWES #00661	02/03/2010	$126.59
	CHARLESTON PAINT CO.	02/04/2010	$104.81
	LOWES #00661	02/04/2010	$10.72
	CHARLESTON PAINT CO.	02/04/2010	$19.34
	LOWES #00661	02/04/2010	$21.47
	LOWES #00661	02/04/2010	$53.69
	CHARLESTON PAINT CO.	02/05/2010	$51.57
	SHERWIN WILLIAMS #2293	02/09/2010	$967.50
	SHERWIN WILLIAMS #2293	02/09/2010	$9.01
	SHERWIN WILLIAMS #2293	02/18/2010	$21.29
	SHERWIN WILLIAMS #2293	02/18/2010	$14.56
	SHERWIN WILLIAMS #2293	02/18/2010	$77.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/22/2010	$53.24
	SHERWIN WILLIAMS #2293	02/23/2010	$118.00
	SHERWIN WILLIAMS #2293	02/23/2010	$136.48
	SHERWIN WILLIAMS #2293	02/24/2010	$89.02
	SHERWIN WILLIAMS #2293	02/24/2010	$23.75
	SHERWIN WILLIAMS #2293	02/25/2010	$39.23
	SHERWIN WILLIAMS #2293	02/25/2010	$73.72
	SHERWIN WILLIAMS #2293	02/25/2010	$101.59
	SHERWIN WILLIAMS #2293	02/25/2010	$7.07
	LOWES #00661	02/25/2010	$32.19
	SHERWIN WILLIAMS #2293	02/25/2010	$40.41
			$2,511.77
ROBERT SHIPMAN	DRIVERS LICENSE GUIDE	02/09/2010	$28.95
	S C L E O A	02/10/2010	$20.00
	S C L E O A	02/10/2010	$20.00
	S C L E O A	02/10/2010	$20.00
	S C L E O A	02/10/2010	$20.00
	HARBOR FREIGHT TOOLS 129	02/17/2010	$107.49
	FAST SIGNS OF CHARLESTON	02/17/2010	$1,094.22
	DIRECT MARKETERS OF CHAS	02/18/2010	$603.81
			$1,914.47
RONALD GREEN	GENERAL SERV-PRINT SHOP	01/26/2010	$280.00
	OFFICEMAX CT IN#778094	02/04/2010	$298.70
	STAPLES BUSINE00348045	02/03/2010	$145.91
	ALL AMERICAN AWARDS	02/08/2010	$32.25
	STAPLES BUSINE00348045	02/09/2010	$57.37
	STAPLES BUSINE00348045	02/10/2010	$29.18
	ALL AMERICAN AWARDS	02/11/2010	$134.61
	ACT AMERICAN INSTITUTE	02/17/2010	$300.00
	DRI SURVEYGOLD8INDIVID	02/15/2010	$108.99
	DYNAMETRIC INC	02/16/2010	$245.95
	PAYPAL LWMS	02/18/2010	$100.00
	ASSN FOR INFO SYS00 OF 00	02/18/2010	$275.00
	AMER COLL OF HLTHCR	02/25/2010	$115.00
			$2,122.96
RUTH WARD	GENERAL SERV-PRINT SHOP	02/12/2010	$153.37
			$153.37
SAM M. HINES	DELL SALES & SERVICE	02/17/2010	$1,064.44
	ETS ETS SP20026427	02/18/2010	$1,840.00
	CAMCOR INC	02/18/2010	$1,875.00
	AAC AND U	02/24/2010	$288.75
			$5,068.19
SARA ROTH	NATL ASSOC OF COLLEGES AN	02/11/2010	$750.00
	STAPLES BUSINE00348045	02/23/2010	$332.80
			$1,082.80

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH W FORREST	OFFICE DEPOT #145	02/12/2010	$112.58
			$112.58
STEVE A. NIDA	TARGET 00013912	02/17/2010	$350.00
			$350.00
SUE WILCOX	FISHER SCI ATL	01/30/2010	$28.17
	FISHER SCI ATL	01/30/2010	$61.39
	WATER & POWER TECH INC	02/05/2010	$148.35
	SIGMA ALDRICH US	02/08/2010	$66.08
	SIGMA ALDRICH US	02/08/2010	$94.12
	NATIONAL WELDERS #15	02/05/2010	$1,271.56
	VWR SARGENT WELCH	02/13/2010	$567.73
	FISHER SCI ATL	02/12/2010	$430.16
	FISHER SCI ATL	02/13/2010	$16.29
	101INKS.COM 00 OF 00	02/15/2010	$21.94
	CONTAINER RESOURCES INC	02/19/2010	$44.63
	SIGMA ALDRICH US	02/23/2010	$65.14
	STAPLESCONTRACTCOMMERCIAL	02/24/2010	$46.42
			$2,861.98
SUSAN DANKO	STAPLES BUSINE00348045	01/28/2010	$448.49
	STAPLES BUSINE00348045	02/09/2010	$34.97
	CSI CRESTLINE CO INC	02/11/2010	$58.20
	STAPLES BUSINE00348045	02/10/2010	$17.73
	CSI CRESTLINE CO INC	02/18/2010	$1,207.40
	CSI CRESTLINE CO INC	02/22/2010	$289.93
	CSI CRESTLINE CO INC	02/24/2010	$566.22
			$2,622.94
SUSAN LAMONTAGNE	ALL AMERICAN AWARDS	02/01/2010	$115.29
			$115.29
SUZANNE BUFANO	GENERAL SERV-PRINT SHOP	01/26/2010	$38.00
	SIGN IT QUICK, INC.	01/29/2010	$61.62
	STAPLES 00115832	01/31/2010	$49.32
	GENERAL SERV-PRINT SHOP	02/05/2010	$78.03
			$226.97
TAMMY MELLIS	ASSOC SUPERV AND CURR	02/25/2010	$39.00
			$39.00
THOMAS C THOMPSON	DODGE LEARNING RESOURCES	01/30/2010	$38.00
	STAPLES BUSINE00348045	02/05/2010	$175.13
	BARNES & NOBLE #2973	02/04/2010	$164.52
	PRECISION DATA PRODUCTS	02/22/2010	$124.96
	REI GREENWOODHEINEMANN	02/23/2010	$21.17
			$523.78
TRACI SINGLETON	STAPLES BUSINE00348045	02/03/2010	$136.35
			$136.35
VERDELL T ROUSE	ASEE INTERNET SALES #1	02/08/2010	$428.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$428.00
WANDA MILLIGAN	DELL SALES & SERVICE	02/02/2010	$487.99
	STAPLES BUSINE00348045	02/01/2010	$27.78
	USPS 45148595519802016	02/05/2010	$31.68
	AC MOORE STR #68	02/10/2010	$9.65
	MICHAELS #9813	02/10/2010	$2.12
	USPS 45148595519802016	02/12/2010	$2.44
	STAPLES BUSINE00348045	02/23/2010	$70.63
	STAPLES BUSINE00348045	02/24/2010	$26.25
			$658.54
WARD LOGAN	STAPLESCONTRACTCOMMERCIAL	02/03/2010	$54.26
	STAPLESCONTRACTCOMMERCIAL	02/04/2010	$38.03
	STAPLESCONTRACTCOMMERCIAL	02/04/2010	$466.52
			$558.81
WARD SCHEINDLINGER	STAPLES BUSINE00348045	02/01/2010	$107.89
	STAPLES BUSINE00348045	02/01/2010	$8.59
	STAPLES BUSINE00348045	02/09/2010	$359.88
	STAPLES BUSINE00348045	02/17/2010	$61.43
	STAPLES BUSINE00348045	02/19/2010	$1,041.68
	STAPLES BUSINE00348045	02/22/2010	$52.18
	STAPLES BUSINE00348045	02/24/2010	$60.08
			$1,691.73
XAVIER CHAMBERS	MCCALLS SUPPLY INC 06	02/02/2010	$110.73
	JOHNSTONE SUPPLY N CHRLST	02/11/2010	$85.71
	JOHNSTONE SUPPLY N CHRLST	02/11/2010	$32.74
	RE MICHEL COMPANY INC.	02/11/2010	$157.15
	BEARING DISTRIBUTORS INC	02/11/2010	$381.73
	LOWES #00539	02/18/2010	$50.16
			$818.22

Total for CITADEL: $183,562.81

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
ANDY FOX	ARBY'S #6196 Q52	01/30/2010	$11.45
	THE KICKIN CHICKEN DT	02/07/2010	$102.36
	ANDOLINI'S PIZZA	02/07/2010	$233.13
	HARRIS TEETER	02/07/2010	$33.94
			$380.88
BLAKE HALL	FOOD LION #1420	01/29/2010	$47.69
	BOB EVANS REST #0335	01/30/2010	$325.15
	SPICY SUNSHINE CATERING &	01/30/2010	$498.87
	IN N OUT	01/29/2010	$9.68
	SUBWAY 00114579	01/29/2010	$156.30
	THE KICKIN CHICKEN JI	01/29/2010	$23.14
	KRYSTAL 00004333	01/28/2010	$41.09
	OUTBACK #4120	01/29/2010	$469.12
	COURTYARD BY MARRIOTT-NRM	01/30/2010	$1,454.90
	HOLIDAY INN STATESBORO	01/29/2010	$1,827.04
	BRICKHOUSE TAVERN	01/31/2010	$319.68
	ZAXBYS 001002 Q74	01/28/2010	$200.45
	MARRIOTT HOTELS BIRMNGHM	01/29/2010	$2,700.02
	CVS PHARMACY #3834 Q03	02/03/2010	$20.40
	SANNO JAPANESE EXPRESS II	02/04/2010	$291.89
	SUBWAY 00018903	02/05/2010	$65.19
	ZAXBY'S 27401 Q31	02/06/2010	$285.60
	HOME TEAM BBQ	02/08/2010	$283.09
	YE OLE FASHIONED ICE CREA	02/08/2010	$117.58
	COLDSTN CREAM #2263	02/13/2010	$117.08
	RUBY TUESDAY #3237	02/13/2010	$621.12
	CHICK-FIL-A #00859	02/13/2010	$203.11
	LITTLE CAESAR 1550	02/14/2010	$125.95
	COOK OUT BURLINGTON	02/14/2010	$199.00
	WILD WING CAFE CHARLESTO	02/12/2010	$370.36
	PUBLIX #633	02/12/2010	$68.59
	OUTBACK #3455	02/12/2010	$524.33
	SUBWAY 00007146	02/12/2010	$60.34
	COOK OUT BURLINGTON	02/13/2010	$1.00
	ZAXBY'S 27401 Q31	02/18/2010	$281.69
	LITTLE CAESAR 1550	02/21/2010	$125.95
	SANNO JAPANESE EXPRESS II	02/20/2010	$283.71
	SUBWAY 00114579	02/19/2010	$64.99
	PUBLIX #633	02/23/2010	$91.47
	CALIFORNIA DREAMING COL	02/24/2010	$499.55
			$12,775.12
CAROLYN GEIGER	DELTA AIR 0067739330885	02/16/2010	$452.30
	COMFORT INN CHARLESTON	02/23/2010	$197.92
			$650.22
JAMIE STEWART	UNITED AIR 0167734574389	01/29/2010	$228.30
	DELTA AIR 0068153953540	02/05/2010	$840.00

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
			$1,068.30
JODY HUDDLESTON	CONTINENTAL 0057736326313	02/04/2010	$290.30
	T-BONZ ON THE MARKET	02/18/2010	$72.90
	Jim N Nicks King Street	02/18/2010	$40.00
	T-BONZ ON THE MARKET	02/18/2010	$68.46
			$471.66
KING FERGUSON	DELTA AIR 0067838598055	02/11/2010	$426.80
	DELTA AIR 0067838598056	02/11/2010	$426.80
	DELTA AIR 0067838598058	02/11/2010	$426.80
	DELTA AIR 0067838598057	02/11/2010	$426.80
	AGENT FEE 8900515674606	02/11/2010	$40.00
	AGENT FEE 8900515674607	02/11/2010	$40.00
	AGENT FEE 8900515674604	02/11/2010	$40.00
	AGENT FEE 8900515674605	02/11/2010	$40.00
			$1,867.20
MARYELLEN HUDDLESTON	KANGAROO EXP # 845	01/29/2010	$35.50
	SHELL OIL 20592220033	01/29/2010	$23.90
	EXXONMOBIL 42114132	01/29/2010	$35.37
	SHELL OIL 20592220033	01/29/2010	$24.78
	SHELL OIL 20592220033	01/29/2010	$27.05
	EXXONMOBIL 42114132	01/29/2010	$25.02
	KANGAROO EXP # 845	01/29/2010	$43.16
	EXXONMOBIL 42114132	01/29/2010	$31.86
	DAYS INN	01/31/2010	$130.42
	DAYS INN	01/31/2010	$130.42
	DAYS INN	01/31/2010	$130.42
	DAYS INN	01/31/2010	$665.40
	KANGAROO EXPRESS 3706	01/31/2010	$36.78
	SHELL OIL 57443686506	01/31/2010	$46.15
	DAYS INN	01/31/2010	$130.42
	SHELL OIL 57443686506	01/31/2010	$38.50
	DAYS INN	01/31/2010	$130.42
	DAYS INN	01/31/2010	$130.42
	SHELL OIL 57443686506	01/31/2010	$37.17
	KANGAROO EXPRESS 3706	01/31/2010	$44.92
	DAYS INN	01/31/2010	$130.42
	DAYS INN	01/31/2010	$130.42
	KANGAROO EXPRESS 3706	01/31/2010	$45.39
	HOLIDAY INN EXPRESS-GREEN	02/01/2010	$218.68
	HOLIDAY INN EXPRESS-GREEN	02/01/2010	$218.68
	HOLIDAY INN EXPRESS-GREEN	02/01/2010	$216.68
	ENTERPRISE RENT-A-CAR	02/08/2010	$207.53
	CLARION INN & SUITES	02/06/2010	$68.20
	CLARION INN & SUITES	02/06/2010	$68.20
	CLARION INN & SUITES	02/06/2010	$68.20
	CLARION INN & SUITES	02/06/2010	$68.20

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HUDDLESTON	CLARION INN & SUITES	02/06/2010	$68.20
	CLARION INN & SUITES	02/06/2010	$68.20
	EXXONMOBIL 42311308	02/12/2010	$22.50
	SHERATON HOTEL	02/14/2010	$313.70
	SHERATON HOTEL	02/14/2010	$313.70
	SHERATON HOTEL	02/14/2010	$313.70
	SHELL OIL 53962200068	02/13/2010	$34.33
	QUALITY INN NEWBERRY	02/14/2010	$134.38
	QUALITY INN NEWBERRY	02/14/2010	$134.38
	HOLIDAY INN EXPRESS-GREEN	02/13/2010	$2.00
	KANGAROO	02/14/2010	$34.67
	SHERATON	02/15/2010	$590.00
	SLEEP INN & SUITES	02/13/2010	$63.17
	WAWA 569 00005694	02/20/2010	$32.11
	WAWA 569 00005694	02/20/2010	$58.75
	WAWA 569 00005694	02/20/2010	$41.61
	EXXONMOBIL 42219741	02/19/2010	$30.15
	HAMPTON INN SAVANNAH	02/20/2010	$146.77
	KANGAROO EXP # 845	02/19/2010	$68.24
	HAMPTON INN SAVANNAH	02/20/2010	$146.77
	HAMPTON INN SAVANNAH	02/20/2010	$146.77
	EXXONMOBIL 42219741	02/19/2010	$45.61
	EXXONMOBIL 47810767	02/21/2010	$34.14
	FAS MART 14	02/21/2010	$25.43
	FAS MART 14	02/21/2010	$18.78
	FAS MART 14	02/21/2010	$20.73
	EXXONMOBIL 47810767	02/21/2010	$37.38
	QUALITY INN	02/21/2010	$1,281.44
	HAMPTON INN SAVANNAH	02/24/2010	$146.77
	HAMPTON INN SAVANNAH	02/24/2010	$146.77
			$7,859.83
MATT SMITH	SUBWAY 00114926	01/30/2010	$137.97
	AMERICAN AI 0017838483685	02/01/2010	$847.06
	AMERICAN AI 0017838483674	02/01/2010	$845.66
	AMERICAN AI 0017838483671	02/01/2010	$845.66
	AMERICAN AI 0017838483666	02/01/2010	$845.66
	AMERICAN AI 0017838483716	02/01/2010	$768.00
	AMERICAN AI 0017838483732	02/01/2010	$768.00
	AMERICAN AI 0017838483727	02/01/2010	$768.00
	AMERICAN AI 0017838483687	02/01/2010	$847.06
	AMERICAN AI 0017838483710	02/01/2010	$768.00
	AMERICAN AI 0017838483672	02/01/2010	$845.66
	AMERICAN AI 0017838483703	02/01/2010	$768.00
	AMERICAN AI 0017838483683	02/01/2010	$847.06
	AMERICAN AI 0017838483707	02/01/2010	$768.00
	AMERICAN AI 0017838483686	02/01/2010	$847.06
	AMERICAN AI 0017838483733	02/01/2010	$768.00

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	AMERICAN AI 0017838483689	02/01/2010	$847.06
	AMERICAN AI 0017838483694	02/01/2010	$847.06
	AMERICAN AI 0017838483730	02/01/2010	$768.00
	AMERICAN AI 0017838483682	02/01/2010	$847.06
	AMERICAN AI 0017838483679	02/01/2010	$847.06
	AGENT FEE 8900515299134	02/01/2010	$25.00
	AMERICAN AI 0017838483720	02/01/2010	$768.00
	AMERICAN AI 0017838483678	02/01/2010	$845.66
	AMERICAN AI 0017838483708	02/01/2010	$768.00
	AMERICAN AI 0017838483665	02/01/2010	$845.66
	AMERICAN AI 0017838483715	02/01/2010	$768.00
	AMERICAN AI 0017838483706	02/01/2010	$768.00
	AMERICAN AI 0017838483723	02/01/2010	$768.00
	AMERICAN AI 0017838483717	02/01/2010	$768.00
	AMERICAN AI 0017838483722	02/01/2010	$768.00
	AGENT FEE 8900515299129	02/01/2010	$850.00
	AMERICAN AI 0017838483695	02/01/2010	$845.66
	AMERICAN AI 0017838483668	02/01/2010	$845.66
	AGENT FEE 8900515299133	02/01/2010	$25.00
	AMERICAN AI 0017838483670	02/01/2010	$845.66
	AMERICAN AI 0017838483688	02/01/2010	$847.06
	AMERICAN AI 0017838483676	02/01/2010	$845.66
	AMERICAN AI 0017838483701	02/01/2010	$768.00
	AMERICAN AI 0017838483705	02/01/2010	$768.00
	AGENT FEE 8900515299130	02/01/2010	$625.00
	AMERICAN AI 0017838483711	02/01/2010	$768.00
	AMERICAN AI 0017838483713	02/01/2010	$768.00
	AMERICAN AI 0017838483700	02/01/2010	$768.00
	AMERICAN AI 0017838483699	02/01/2010	$768.00
	AMERICAN AI 0017838483725	02/01/2010	$768.00
	AMERICAN AI 0017838483729	02/01/2010	$768.00
	AMERICAN AI 0017838483736	02/01/2010	$768.00
	AMERICAN AI 0017838483724	02/01/2010	$768.00
	AMERICAN AI 0017838483721	02/01/2010	$768.00
	AMERICAN AI 0017838483673	02/01/2010	$845.66
	AMERICAN AI 0017838483669	02/01/2010	$845.66
	AMERICAN AI 0017838483712	02/01/2010	$768.00
	AMERICAN AI 0017838483680	02/01/2010	$847.06
	AMERICAN AI 0017838483667	02/01/2010	$845.66
	AMERICAN AI 0017838483704	02/01/2010	$768.00
	AMERICAN AI 0017838483728	02/01/2010	$768.00
	AMERICAN AI 0017838483718	02/01/2010	$768.00
	AMERICAN AI 0017838483675	02/01/2010	$845.66
	AMERICAN AI 0017838483692	02/01/2010	$847.06
	AGENT FEE 8900515299132	02/01/2010	$250.00
	AMERICAN AI 0017838483691	02/01/2010	$847.06
	AMERICAN AI 0017838483731	02/01/2010	$768.00

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	AMERICAN AI 0017838483719	02/01/2010	$768.00
	AMERICAN AI 0017838483684	02/01/2010	$847.06
	AMERICAN AI 0017838483714	02/01/2010	$768.00
	AMERICAN AI 0017838483709	02/01/2010	$768.00
	AMERICAN AI 0017838483737	02/01/2010	$768.00
	AMERICAN AI 0017838483693	02/01/2010	$847.06
	AMERICAN AI 0017838483690	02/01/2010	$847.06
	AMERICAN AI 0017838483663	02/01/2010	$845.66
	AMERICAN AI 0017838483702	02/01/2010	$768.00
	AMERICAN AI 0017838483726	02/01/2010	$768.00
	AMERICAN AI 0017838483681	02/01/2010	$847.06
	AMERICAN AI 0017838483696	02/01/2010	$845.66
	AMERICAN AI 0017838483664	02/01/2010	$845.66
	AMERICAN AI 0017838483677	02/01/2010	$845.66
			$59,103.81
ROBERT HJERLING	AIRTRANAIR 3320080873146	02/04/2010	$209.40
	SUBWAY 00037192	02/04/2010	$92.87
	SUBWAY 00244475	02/15/2010	$86.20
			$388.47
RYAN HEARN	COURTYARD BY MARRIOTT CHA	01/29/2010	$1,430.92
			$1,430.92
TOBIN JAMES SIMPSON	CUMBERLAND AVE BP	02/03/2010	$60.09
	PILOT 00000604	02/03/2010	$63.06
	KANGAROO EXP #3441	02/04/2010	$47.59
	CONTINENTAL 0057736645549	02/05/2010	$352.80
	HAMPTON INN & SUITES	02/04/2010	$99.66
	HAMPTON INN & SUITES	02/04/2010	$99.66
	HAMPTON INN & SUITES	02/04/2010	$99.66
	HAMPTON INN & SUITES	02/04/2010	$99.66
	CORNER PANTRY #132	02/19/2010	$75.44
	COURTYARD BY MARRIOTT CLM	02/21/2010	$197.58
	COURTYARD BY MARRIOTT CLM	02/21/2010	$197.58
	COURTYARD BY MARRIOTT CLM	02/21/2010	$197.58
	E Z SHOP TRAVEL CENTER	02/21/2010	$46.51
	COURTYARD BY MARRIOTT CLM	02/21/2010	$197.58
	CONTINENTAL 0057741167119	02/23/2010	$191.90
	CONTINENTAL 0057741172259	02/23/2010	$191.90
			$2,218.25

Total for CITADEL (TRAVEL): $88,214.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	Amazon.com	01/30/2010	$37.67
	AMAZON MKTPLACE PMTS	02/02/2010	$103.99
	Amazon.com	02/02/2010	$72.62
	Amazon.com	02/03/2010	$206.55
	Amazon.com	02/10/2010	$55.08
	AMAZON MKTPLACE PMTS	02/16/2010	$23.87
	Amazon.com	02/18/2010	$15.52
			$515.30
ADLY GIRGIS	FEDEX 866311213658	02/10/2010	$18.66
	IPTAY BACK OFFICE	02/18/2010	$210.00
			$228.66
ADRIENNE GERUS	SC FORESTRY COMM	02/24/2010	$42.00
			$42.00
AHMAD KHALILIAN	US PLASTICS/USP HOME	02/01/2010	$17.42
	NATIONAL WELDERS #AH	02/19/2010	$36.97
	CANADIAN SOCIETY FOR BIOE	02/19/2010	$721.66
			$776.05
AL LITTLEJOHN	SPIRIT TELECOM	02/11/2010	$0.03
	MACWORLD/MAC PUB LLC	02/11/2010	$34.97
	B & H PHOTO-VIDEO.COM	02/16/2010	$34.45
	THE UPS STORE #3497	02/19/2010	$73.05
	SHARP BUS SYS CAROLINAS	02/22/2010	$101.05
			$243.55
ALAN G ESTES	ANDERSON OUTDOOR P	02/04/2010	$39.33
	AZLIN SEED SERVICE	02/15/2010	$375.00
	CLEMSON AUTO PARTS	02/18/2010	$78.68
	BEST BUY 00005207	02/25/2010	$861.71
			$1,354.72
ALANA WEST	WM SUPERCENTER	02/02/2010	$16.57
	PSA PUBLISHING/BULLETIN	02/03/2010	$3.00
	ATT BILL PAYMENT	02/04/2010	$94.49
	AMAZON MKTPLACE PMTS	02/09/2010	$5.16
	WM SUPERCENTER	02/09/2010	$17.02
	THE GAFFNEY LEDGER INC	02/09/2010	$79.60
	SPIRIT TELECOM	02/11/2010	$1.34
	NATIONAL 4H COUNCIL SUPPL	02/16/2010	$12.30
	USPS 45322003429803905	02/16/2010	$44.00
	WAL-MART #0638	02/19/2010	$44.97
	STAMPS.COM	02/24/2010	$15.99
			$334.44
ALBERT G ABBOTT	USDA PQ PCIT	02/01/2010	$3.00
	FISHER SCI ATL	02/02/2010	$154.62
	PERKIN ELMER ANALYTICAL	02/02/2010	$314.58
	FISHER SCI ATL	02/04/2010	$69.13
	USA SCIENTIFIC, INC.	02/03/2010	$125.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	INVITROGEN 18957714	02/05/2010	$146.69
	FEDEX 798371942489	02/13/2010	$100.99
	OFFICE MAX	02/17/2010	$77.02
	FEDEX 798389774572	02/19/2010	$54.58
	INVITROGEN 19017840	02/25/2010	$85.27
			$1,130.98
ALESIA A SMITH	NASPA E-COMMERCE	02/08/2010	$63.00
	NASPA E-COMMERCE	02/11/2010	$375.00
	OFFICEMAX CT IN#155716	02/23/2010	$36.40
	USAIRWAYS 0372379909184	02/23/2010	$443.30
			$917.70
ALEXANDER M SPROTT	POWELL BROS TRACTOR AND E	02/17/2010	$155.76
			$155.76
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	02/02/2010	$7.18
	WM SUPERCENTER	02/02/2010	$28.99
	NATIONAL 4H COUNCIL SUPPL	02/03/2010	$7.50
	NATIONAL 4H COUNCIL SUPPL	02/05/2010	$114.75
	CLICK2MAIL	02/09/2010	$90.35
	PSA PUBLISHING/BULLETIN	02/24/2010	$72.00
	UGA CAES STORE	02/25/2010	$30.00
			$350.77
ALICE C EVATT	SPECTRA ASSOCIATES	02/02/2010	$212.20
	PAYPAL INC	02/11/2010	$59.95
	PAYPAL INC	02/11/2010	$19.95
	USPS.COM CLICK66100611	02/19/2010	$9.50
	USPS.COM CLICK66100611	02/25/2010	$4.75
			$306.35
ALISON STARR	INTEGRATED DNA TECHNLGS	01/29/2010	$28.09
	FEDEX 856590551126	01/29/2010	$44.78
	ISTOCK INTERNATIONAL	01/29/2010	$31.25
	ISTOCK INTERNATIONAL	02/01/2010	$18.25
	FEDEX 793206069985	02/07/2010	$40.31
	INTERNATION KENNEL CLUB O	02/04/2010	$200.00
	ISTOCK INTERNATIONAL	02/11/2010	$39.00
	FEDEX 798382027220	02/17/2010	$17.71
	THE ATHLETIC DEPARTMENT	02/17/2010	$170.99
	MR. KNICKERBOCKERS	02/17/2010	$83.42
	FEDEX 798382027286	02/21/2010	$35.79
	FEDEX 870325725264	02/19/2010	$13.37
	GES EXPOSITION SERVICE	02/19/2010	$571.67
	FISHER SCI ATL	02/20/2010	$256.16
	FISHER SCI ATL	02/19/2010	$82.90
	KINKOS.COM (P2K)	02/22/2010	$160.27
	SKYLINE EXHIBITS AND DESI	02/22/2010	$1,234.80
	FEDEX 798412511298	02/24/2010	$24.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	INTEGRATED DNA TECHNLGS	02/25/2010	$20.60
	QIAGEN INC.	02/26/2010	$742.48
			$3,816.48
ALLISON K ODELL	BI-LO 539	02/02/2010	$48.78
	BI-LO 539	02/09/2010	$27.07
	WAL-MART #3222	02/16/2010	$16.51
	BI-LO 539	02/23/2010	$37.39
			$129.75
ALMA L HARRIS	Kindle Book	01/30/2010	$2.99
	PSA PUBLISHING/BULLETIN	02/02/2010	$8.75
	THE TROPHY CO. OF FLOR	02/03/2010	$139.83
	Kindle Book	02/04/2010	$3.25
	Kindle Book	02/05/2010	$9.32
	Kindle Book	02/04/2010	$9.99
	Kindle Book	02/07/2010	$8.99
	Kindle Book	02/07/2010	$8.99
	HOBBY LOBBY #321	02/05/2010	$62.88
	Kindle Book	02/07/2010	$6.00
	SPIRIT TELECOM	02/09/2010	$9.77
	AMAZON MKTPLACE PMTS	02/10/2010	$75.35
	AMAZON MKTPLACE PMTS	02/11/2010	$26.96
	HOBBY LOBBY #321	02/15/2010	$70.75
	ATT BILL PAYMENT	02/17/2010	$191.27
	USPS 45222005329806064	02/18/2010	$170.00
	THE NEWS AND PRESS	02/17/2010	$89.50
	OFFICEMAX CT IN#087669	02/19/2010	$130.66
	KYOCERA MITA AMERICA INC	02/23/2010	$264.41
	OFFICEMAX CT IN#086249	02/24/2010	$110.51
	PSA PUBLISHING/BULLETIN	02/25/2010	$120.00
	USPS 45222005329806064	02/25/2010	$4.90
			$1,525.07
ALPHONSO SMITH	TRI-COUNTY ACE BLDRS S	01/30/2010	$7.04
	YAHOO CLEMSONEQUIPME	01/30/2010	$12.95
	WAL-MART #3222	01/29/2010	$106.13
	PENDLETON TIRE COMPANY	02/01/2010	$19.00
	NIKE.COM	02/04/2010	$1,480.00
	NIKE.COM	02/05/2010	$925.00
	BEST BUY 00005207	02/10/2010	$600.00
	WAL-MART #3222	02/15/2010	$62.92
			$3,213.04
ALTHEIA LESLEY RICHARDSON	MAGNA PUBLICATIONS INC	01/28/2010	$297.00
	RAMADA INN	01/31/2010	$195.50
	JWS WILEY PUBLISHERS	02/03/2010	$98.49
	CONFERENCE FEES	02/09/2010	$455.00
	THINKING TOOLS LLC	02/09/2010	$46.53
	OFFICEMAX CT IN#889341	02/10/2010	$44.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	DELTA AIR 0067737381603	02/09/2010	$174.40
	KONICA MINOLTA BUSINESS	02/10/2010	$346.34
	KONICA MINOLTA BUSINESS	02/10/2010	$173.28
	KONICA MINOLTA BUSINESS	02/10/2010	$300.00
	OFFICEMAX CT IN#914890	02/12/2010	$7.08
	AMERICAN MARKING COPR	02/16/2010	$68.17
	KYOCERA MITA AMERICA INC	02/18/2010	$289.12
	OFFICEMAX CT IN#038751	02/17/2010	$192.73
	KYOCERA MITA AMERICA INC	02/19/2010	$275.39
	PAYPAL INK4 INC	02/19/2010	$35.31
	MAGNA PUBLICATIONS, INC	02/19/2010	$598.00
	DELTA AIR 0067840177150	02/18/2010	$502.70
	OFFICEMAX CT IN#045049	02/19/2010	$29.91
	RIVERPARK INN	02/21/2010	$225.86
	RIVERPARK INN	02/21/2010	$225.86
	BACCHUS & GAMMA PEER N	02/22/2010	$360.00
	CASHE	02/24/2010	$75.00
	CASHE	02/24/2010	$75.00
	SEASHELL MOTEL LLC	02/24/2010	$1,160.00
			$6,250.72
ALTON D. SMITH	NAAHP	02/12/2010	$245.00
			$245.00
AMANDA HAYS	SHERWIN WILLIAMS #2402	01/29/2010	$181.83
	CVS PHARMACY #4026 Q03	01/28/2010	$18.36
	I A A M INC	02/01/2010	$405.00
	LOWES #01635	02/01/2010	$33.67
	WAL-MART #3222	02/02/2010	$43.00
	WAL-MART #3222	02/05/2010	$170.09
	THE UPS STORE #3497	02/17/2010	$11.15
	LOWES #01635	02/17/2010	$26.46
	BLACK ELECTRICAL SUPPLY I	02/17/2010	$9.94
	USPS 45168006329807708	02/18/2010	$7.93
	THE UPS STORE #3497	02/22/2010	$29.71
			$937.14
AMELIA HOOD	DIAMOND SPRINGS WATER	01/28/2010	$10.65
	IMAGISTICS	01/09/2010	$271.27
	PAYPAL INK4 INC	02/02/2010	$11.77
	DIAMOND SPRINGS WATER	02/02/2010	$10.65
	DIAMOND SPRINGS WATER	02/03/2010	$21.30
	XEROX CORP. XCS/RBO	02/09/2010	$92.64
	LOWES #03071	02/10/2010	$112.50
	CRSP-CHICAGO BOOTH	02/11/2010	$12,830.00
	SYX TIGERDIRECT.COM	02/16/2010	$407.72
	INFORMS	02/17/2010	$290.00
	PROD & OP MANAG SOC INC	02/18/2010	$125.00
	EXTRA POINT PUBLISHERS	02/22/2010	$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA HOOD	ELLIS BICYCLE SHOP	02/23/2010	$137.50
	1800GOFEDEX 10010007	02/23/2010	$100.26
	BUDGET CONFERENCING	02/24/2010	$74.32
			$14,515.53
AMY LAWTON RAUH	FISHER SCI CHI	01/30/2010	$286.40
	BUY.COM	02/02/2010	$51.34
	BUY.COM	02/02/2010	$34.00
	DRI LOGITECH	02/02/2010	$57.15
	FISHER SCI ATL	02/05/2010	$60.46
	SYNOLOGYAME	02/18/2010	$1,199.20
	WWW.NEWEGG.COM	02/19/2010	$1,619.91
	FISHER SCI CHI	02/23/2010	$84.67
			$3,393.13
AMY MATTHEWS	USAIRWAYS 0377736554009	02/05/2010	$415.30
	JAMES F MARTIN INN	02/09/2010	$199.80
	JAMES F MARTIN INN	02/12/2010	$199.80
	APA - CONFERENCE	02/22/2010	$655.00
	CLEMSON-UNIV-BOOKS #4900	02/22/2010	$75.53
	JAMES F MARTIN INN	02/23/2010	$199.80
			$1,745.23
AMY MORAN	VWR INTERNATIONAL INC	01/29/2010	$299.80
	TPP THATPETPLACE	01/29/2010	$22.98
	MCAFEE.COM	02/01/2010	$73.85
	AMAZON MKTPLACE PMTS	02/12/2010	$454.49
	FISHER SCI ATL	02/13/2010	$256.15
	SOCTY STUDY OF EVOLUTION	02/23/2010	$40.00
	AAUS	02/25/2010	$500.00
			$1,647.27
ANAND D JAYAKARAN	DOLLAR-GENERAL #3127	02/03/2010	$8.64
	SHIP ON SITE MYRTLE BCH	02/09/2010	$59.94
	SHIP ON SITE MYRTLE BCH	02/09/2010	$70.54
	USPS 45332004429804572	02/11/2010	$18.30
	DELL SALES & SERVICE	02/17/2010	$156.85
	WWW.NEWEGG.COM	02/18/2010	$70.50
	WWW.NEWEGG.COM	02/18/2010	$15.98
	WWW.NEWEGG.COM	02/18/2010	$307.30
			$708.05
ANAND K GRAMOPADHYE	INSTITUTE OF INDUSTRIAL E	02/01/2010	$655.00
	DELTA AIR 0062174283937	02/01/2010	$385.40
	EMILYS UNIFORMS & MORE	02/02/2010	$56.04
	XEROX CORP. XCS/RBO	02/02/2010	$451.75
	INSTITUTE OF INDUSTRIAL E	02/03/2010	$179.00
	HUMAN FCTRS & ERGONOMICS	02/02/2010	$217.00
	INFORMS	02/06/2010	$175.00
	GA TECH MARKETPLACE	02/05/2010	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	GA TECH MARKETPLACE	02/05/2010	$55.00
	XEROX CORP. XCS/RBO	02/08/2010	$348.16
	INFORMS	02/10/2010	$125.00
	THE SPECIAL EVENT CO.	02/12/2010	$190.00
	PAYPAL INK4 INC	02/16/2010	$21.40
	NATIONAL ACADEMY SCIENCES	02/17/2010	$27.50
	FEDEX KINKO'S #3094	02/21/2010	$9.48
	Amazon.com	02/19/2010	$109.16
	AIRTRANAIR 3320081882069	02/23/2010	$295.90
	PAYPAL AEINTERNATI	02/25/2010	$645.00
			$4,000.79
ANDREA OWENS	KYOCERA MITA AMERICA INC	02/04/2010	$240.90
	CLEMSON APPLE STORE	02/12/2010	$1,853.13
	KYOCERA MITA AMERICA INC	02/23/2010	$255.85
			$2,349.88
ANDREW C BILLINGS	HOLIDAY INN EXPRESS	01/31/2010	$208.44
	HOLIDAY INN EXPRESS	01/31/2010	$208.44
	SOUTHERNSTA	01/29/2010	$275.00
	ENTERPRISE RENT-A-CAR	02/01/2010	$189.84
	ENTERPRISE RENT-A-CAR	02/01/2010	$169.12
	AMAZON MKTPLACE PMTS	02/02/2010	$10.96
	CENTRAL STATES COMMUNI	02/01/2010	$50.00
	NRI SANFRD/DYMO/CDSCAN	02/04/2010	$59.75
	LENOVO	02/02/2010	$393.76
	DELTA AIR 0062320510651	02/03/2010	$417.80
	STAPLES DIRECT00209908	02/03/2010	$73.80
	CLEMSON APPLE STORE	02/04/2010	$320.99
	FEDEX 846837243104	02/07/2010	$7.89
	YAHOO FLICKR PRO US	02/05/2010	$24.95
	COWART AWARDS INC	02/05/2010	$553.16
	SC BROADCASTERS A01 OF 01	02/05/2010	$165.00
	EAGLE EMBROIDERY	02/08/2010	$197.07
	THE UPS STORE #3497	02/10/2010	$111.52
	CLEMSON APPLE STORE	02/11/2010	$405.39
	STAPLES DIRECT00209908	02/11/2010	$171.19
	STAPLES DIRECT00209908	02/11/2010	$726.13
	# 0669 LA QUINTA INNS	02/14/2010	$164.74
	# 0669 LA QUINTA INNS	02/14/2010	$164.74
	# 0669 LA QUINTA INNS	02/14/2010	$164.74
	# 0669 LA QUINTA INNS	02/14/2010	$164.74
	# 0669 LA QUINTA INNS	02/14/2010	$164.74
	# 0669 LA QUINTA INNS	02/14/2010	$164.74
	ENTERPRISE RENT-A-CAR	02/16/2010	$275.52
	ENTERPRISE RENT-A-CAR	02/16/2010	$189.84
	AMAZON MKTPLACE PMTS	02/17/2010	$60.48
	WAL-MART #3222	02/17/2010	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	Amazon.com	02/18/2010	$27.08
	APL APPLE ONLINE STORE	02/23/2010	$169.55
	WAL-MART #3222	02/23/2010	$41.21
	PAKMAIL	02/23/2010	$60.65
	STAPLES DIRECT00209908	02/23/2010	$191.40
	DELTA AIR 0062175331142	02/25/2010	$934.00
	DELTA AIR 0060761328293	02/25/2010	$20.00
	DELTA AIR 0062175331140	02/25/2010	$934.00
	DELTA AIR 0060761328294	02/25/2010	$20.00
			$8,693.03
ANDREW S MOUNT	SIGMA ALDRICH US	01/29/2010	$103.11
	WWW.NEWEGG.COM	01/29/2010	$36.11
	SIGMA ALDRICH US	02/01/2010	$112.18
	SIGMA ALDRICH US	02/01/2010	$92.60
	ELECTRON MICROSCOPY SCIEN	02/01/2010	$22.58
	MILLIPORE AMERICAS	02/02/2010	$175.00
	INVITROGEN 18954574	02/02/2010	$308.16
	REED MARICULTURE	02/03/2010	$54.00
	FEDEX 793254111105	02/12/2010	$66.74
	SIGMA ALDRICH US	02/18/2010	$308.02
	SIGMA ALDRICH US	02/18/2010	$91.13
	TRI-COUNTY ACE BLDRS S	02/19/2010	$11.76
	ACS MEMBERSHIP	02/22/2010	$151.00
	LOWES #03071	02/23/2010	$70.60
			$1,602.99
ANDY T. DUNCAN	EAST CLARENDON AUTOLLC	02/19/2010	$27.95
			$27.95
ANDY W LEE	Amazon.com	02/08/2010	$104.99
			$104.99
ANGELA FRASER	AMAZON MKTPLACE PMTS	02/13/2010	$11.72
	AMAZON MKTPLACE PMTS	02/17/2010	$25.97
			$37.69
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
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	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
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	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
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	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
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	SC LAW ENFORCEMENT	02/15/2010	$25.00
	SC LAW ENFORCEMENT	02/15/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
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	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
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	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$3,725.00
ANN B SMITH	BRIAN LACY & ASSOCIATE	01/30/2010	$300.00
	BI-LO 539	01/29/2010	$85.55
	OFFICEMAX CT IN#665871	02/01/2010	$441.84
	HEP DEVELOPMENT SERVICES	02/03/2010	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	BI-LO 539	02/08/2010	$115.54
	OFFICEMAX CT IN#876435	02/09/2010	$79.22
	BI-LO 539	02/09/2010	$15.15
	OFFICEMAX CT IN#928665	02/11/2010	$66.50
	FOOD SERVICE DIRECT	02/11/2010	$241.60
	SHI INTERNATIONAL CORP	02/16/2010	$352.16
	BI-LO 539	02/17/2010	$35.16
	OFFICEMAX CT IN#022815	02/17/2010	$73.24
	BI-LO 539	02/19/2010	$99.51
	OFFICEMAX CT IN#192969	02/24/2010	$69.21
			$2,624.68
ANNE P BROCK	NATIONAL 4H COUNCIL SUPPL	02/03/2010	$26.49
	IN AND OUT OIL CHANGE	02/03/2010	$28.00
	UNION DAILY TIMES CO	02/09/2010	$124.78
	SPIRIT TELECOM	02/11/2010	$2.46
	WM SUPERCENTER	02/11/2010	$192.55
	PSA PUBLISHING/BULLETIN	02/12/2010	$77.26
	SHARP BUSINESS SYS-SC	02/12/2010	$176.17
	USPS 45894003729804242	02/16/2010	$264.00
	Amazon.com	02/16/2010	$22.47
	WM SUPERCENTER	02/16/2010	$21.14
	BED BATH & BEYOND #199	02/17/2010	$48.14
	AMAZON MKTPLACE PMTS	02/19/2010	$25.90
	WM SUPERCENTER	02/22/2010	$31.74
	CITY UNION UTILITIES	02/22/2010	$222.61
	CITY UNION UTILITIES	02/22/2010	$513.79
			$1,777.50
ANNEL K GREENE	TRI-COUNTY ACE BLDRS S	02/04/2010	$8.47
	LOWES #01635	02/08/2010	$40.61
	BI-LO 539	02/15/2010	$13.03
	TRI-COUNTY ACE BLDRS S	02/17/2010	$6.31
	BI-LO 539	02/22/2010	$46.00
	LOWES #01635	02/23/2010	$19.41
	VWR INTERNATIONAL INC	02/23/2010	$49.59
	NORTHERN BREWER ECOMMERCE	02/25/2010	$251.16
			$434.58
ANNETTE GAMBLE	SEVENTH AVENUE	02/03/2010	$97.90
	STAPLES 00118976	02/06/2010	$357.96
	STAPLES 00111807	02/21/2010	$178.99
			$634.85
ANOLYN K WATKINS	FEDEX 866519004194	01/29/2010	$9.74
	XEROX CORP. XCS/RBO	02/01/2010	$309.46
	STAPLES DIRECT00209908	02/01/2010	$103.55
	STAPLES DIRECT00209908	02/03/2010	$53.96
	TRI-COUNTY ACE BLDRS S	02/04/2010	$98.41
	MUNNERLYN AND COMPANY	02/04/2010	$1,143.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	AGENT FEE 0377571918542	02/05/2010	$40.00
	USAIRWAYS 0377571918542	02/05/2010	$817.90
	ATTAWAY INC	02/10/2010	$39.55
	FEDEX 866519004058	02/14/2010	$12.47
	FEDEX 862699456782	02/21/2010	$22.31
	USAIRWAYS 0377741192801	02/23/2010	$721.90
	FEDEX 866519004209	02/24/2010	$7.41
			$3,380.14
ANTHONY FRANKLIN	BOXWOOD TECH	01/29/2010	$125.00
			$125.00
ANTHONY GUISEPPI ELIE	AAAS SCIENCE MAG	01/29/2010	$146.00
	SIGMA ALDRICH US	01/29/2010	$159.88
	POLYSCIENCES INC	02/09/2010	$188.02
	INSTITUTEBI	02/11/2010	$455.00
	HP HOME STORE	02/12/2010	$388.66
	SIGMA ALDRICH US	02/15/2010	$81.11
	SIGMA ALDRICH US	02/15/2010	$345.48
	USAIRWAYS 0372379136170	02/16/2010	$500.80
	FEDEX 793266769442	02/19/2010	$18.11
			$2,283.06
ANTHONY J. PUTNAM	MARION DAVIS INC	02/02/2010	$1,028.20
	TEXIDYNE INC	02/03/2010	$1,155.00
	MIDLANDS TECH COLLEGE	02/05/2010	$250.00
	TEXIDYNE INC	02/09/2010	$306.60
	TEXIDYNE INC	02/17/2010	$30.00
	THE UPS STORE #3497	02/18/2010	$9.10
	VIKING GAGE	02/22/2010	$315.00
	THE UPS STORE #3497	02/24/2010	$55.26
			$3,149.16
ANTHONY P KEINATH	VWR INTERNATIONAL INC	01/30/2010	$43.10
	VWR INTERNATIONAL INC	02/04/2010	$400.35
	AMERICAN PHYTOPATHOLOGIC	02/11/2010	$120.00
	GWP PARK SEED RETAIL	02/10/2010	$32.18
	PLANT MGMT NETWORK	02/12/2010	$38.00
	PETE'S SMALL ENGINE	02/13/2010	$37.52
	LOWES #00655	02/15/2010	$52.05
	LOWES #00655	02/15/2010	$11.74
	BEST BUY MHT 00011205	02/17/2010	$56.96
	LOWES #00655	02/17/2010	$4.28
	NATIONAL WELDERS #15	02/17/2010	$48.32
	FISHER SCI ATL	02/23/2010	$470.40
	PIGGLY WIGGLY 008	02/24/2010	$58.97
	FORESTRY SUPPLIERS	02/24/2010	$140.89
	JOHNNY'S SELECTED SEEDS	02/24/2010	$129.35
			$1,644.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POMETTO	LOWES #03071	02/03/2010	$59.75
	LOWES #03071	02/19/2010	$67.80
			$127.55
APRIL FLINT	ANTHEM SPORTS	02/02/2010	$269.26
	EAST PARK PRINTING	02/12/2010	$138.03
	RALPHS STORE AND TROPHY S	02/12/2010	$56.18
	WM SUPERCENTER	02/12/2010	$46.64
	FIELDTAX PRODUCTS, INC	02/17/2010	$54.95
			$565.06
APRIL HAYNES	FEDEX 858369962435	01/31/2010	$13.21
	AMAZON MKTPLACE PMTS	01/29/2010	$88.98
	Amazon.com	02/01/2010	$29.14
	Amazon.com	02/02/2010	$52.29
	DELTA AIR 0067571918529	02/02/2010	$539.30
	AGENT FEE 8900519016809	02/02/2010	$40.00
	Amazon.com	02/04/2010	$49.99
	Amazon.com	02/04/2010	$59.04
	AMERICAN AI 0017571918540	02/04/2010	$478.90
	AGENT FEE 8900519016813	02/04/2010	$40.00
	AMERICAN FILTRATION	02/05/2010	$125.00
	Amazon.com	02/08/2010	$489.00
	THY 2357571918558	02/08/2010	$997.39
	DELTA AIR 0067571918557	02/08/2010	$247.40
	AGENT FEE 8900519016827	02/08/2010	$40.00
	AGENT FEE 8900519016828	02/08/2010	$50.00
	AMERICAN FILTRATION	02/08/2010	$440.00
	SIAM	02/12/2010	$160.00
	ACM	02/12/2010	$124.00
	MATHEMATICAL PROGRAMMING	02/18/2010	$90.00
	INFORMS	02/17/2010	$197.00
	PAYPAL INK4 INC	02/18/2010	$139.90
	INFORMS	02/23/2010	$145.00
			$4,635.54
APRIL M BOWEN	TECHSMITH CORPORATION	01/29/2010	$185.95
	Amazon.com	01/31/2010	$31.98
	DELTA AIR 0067734559746	01/29/2010	$396.80
	CWORKSHOP	01/29/2010	$29.90
	ACM SIG CONFERENCES	01/29/2010	$200.00
	MASS MULTIMEDIA	02/01/2010	$217.50
	WWW.NEWEGG.COM	02/02/2010	$301.40
	IEEE PRODUCTS & SERVICES	02/03/2010	$274.00
	Amazon.com	02/04/2010	$48.66
	DELTA AIR 0062320541653	02/05/2010	$606.30
	KEYTEC	02/08/2010	$22.00
	IEEE WEB CONFERENCE REG	02/09/2010	$865.00
	ACM	02/09/2010	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	DELTA AIR 0062320384895	02/08/2010	$194.40
	USAIRWAYS 0372378266836	02/08/2010	$177.90
	USAIRWAYS 0377737176663	02/08/2010	$177.90
	USAIRWAYS 0372378267519	02/08/2010	$177.90
	IEEE WEB CONFERENCE REG	02/11/2010	$725.00
	KCI Communications	02/09/2010	$228.24
	DELTA AIR 0062320049164	02/09/2010	$169.40
	USAIRWAYS 0372378499538	02/10/2010	$177.90
	AMAZON MKTPLACE PMTS	02/13/2010	$95.49
	FUTURLEC PTY LTD	02/12/2010	$403.98
	IEEE WEB CONFERENCE REG	02/13/2010	$545.00
	IEEE PRODUCTS & SERVICES	02/12/2010	$32.00
	OTHER WORLD COMPUTING	02/11/2010	$143.48
	IEEE PRODUCTS & SERVICES	02/15/2010	$177.00
	IEEE WEB CONFERENCE REG	02/16/2010	$700.00
	CONCORD SUPPLIES	02/15/2010	$166.93
	ABE'S OF MAINE	02/17/2010	$349.99
	SPARKFUN ELECTRONICS	02/18/2010	$322.83
	UNITS MOBILE STORAGE O	02/17/2010	$1,685.40
	APL APPLE ONLINE STORE	02/23/2010	$137.75
	APL APPLE ONLINE STORE	02/23/2010	$105.95
	ACT AABHE CONF. REGIST	02/24/2010	$304.56
	ACT AABHE	02/24/2010	$175.00
	ACM SIG CONFERENCES	02/23/2010	$175.00
	IEEE WEB CONFERENCE REG	02/24/2010	$450.00
	INK 4 INC.	02/22/2010	$49.22
	SKILLPATH SEMINARS MAIN	02/24/2010	$134.00
	AMAZON MKTPLACE PMTS	02/24/2010	$34.57
	Amazon.com	02/24/2010	$120.04
	AMAZON MKTPLACE PMTS	02/24/2010	$23.99
	USAIRWAYS 0372379861853	02/23/2010	$394.90
	SKILLPATH SEMINARS MAIN	02/24/2010	$134.00
	SKILLPATH SEMINARS MAIN	02/24/2010	$134.00
	Amazon.com	02/25/2010	$489.00
	AMAZON MKTPLACE PMTS	02/26/2010	$109.00
			$12,900.21
ASHLEY ROBBINS-WILSON	MR. ROOTER	02/02/2010	$209.47
	ATT BILL PAYMENT	02/11/2010	$315.09
	OFFICEMAX CT IN#923297	02/12/2010	$107.07
	WARDS NATURAL SCIENCE	02/16/2010	$79.51
	WARDS NATURAL SCIENCE	02/16/2010	$17.07
			$728.21
AUBREY COFFEE	BI-LO 539	02/01/2010	$23.93
	BI-LO 539	02/02/2010	$11.02
	BI-LO 566	02/02/2010	$31.02
	RCA	02/06/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	RCA	02/06/2010	$100.00
	INGLES STORE #53	02/06/2010	$2.97
	RCA	02/06/2010	$100.00
	RCA	02/06/2010	$100.00
	RCA	02/06/2010	$100.00
	BI-LO 539	02/07/2010	$58.54
	INGLES STORE #53	02/08/2010	$2.40
	BI-LO 539	02/21/2010	$48.75
	BI-LO 539	02/22/2010	$22.15
			$700.78
B. RENEE GIBSON	MCMASTER-CARR	01/28/2010	$60.44
	MCMASTER-CARR	01/28/2010	$140.98
	CAMCOR INC	02/01/2010	$1,508.05
	MARCO MEETING	02/02/2010	$36.00
	LOWES #03071	02/02/2010	$52.78
	DELL SALES & SERVICE	02/03/2010	$697.59
	G&K SERVICES #157	02/02/2010	$17.83
	G&K SERVICES #157	02/02/2010	$23.30
	OMEGA ENGINEERING INC	02/03/2010	$304.70
	G&K SERVICES #157	02/02/2010	$23.30
	G&K SERVICES #157	02/02/2010	$23.30
	GRIZZLY INDUSTRIAL INC	02/04/2010	$49.60
	DELL SALES & SERVICE	02/04/2010	$67.41
	AMAZON MKTPLACE PMTS	02/05/2010	$130.44
	TAYLOR RACE ENGINEERIN	02/04/2010	$272.95
	S P A TECHNIQUE	02/04/2010	$197.50
	INDUSTRIAL AUTOMATION	02/10/2010	$45.52
	SPARKFUN ELECTRONICS	02/11/2010	$26.98
	SPARKFUN ELECTRONICS	02/11/2010	$122.38
	NEWARK US 00000109	02/13/2010	$8.78
	UPS 0000F66F9902062010	02/13/2010	$8.21
	MCMASTER-CARR	02/11/2010	$150.24
	MCMASTER-CARR	02/11/2010	$27.00
	ENCO MANUFACTURING CO.	02/11/2010	$15.42
	MCMASTER-CARR	02/11/2010	$141.27
	ENCO MANUFACTURING CO.	02/11/2010	$138.50
	MCMASTER-CARR	02/15/2010	$65.69
	AIRCRAFT SPRUCE	02/15/2010	$846.00
	AIRCRAFT SPRUCE	02/16/2010	$50.54
	AMAZON MKTPLACE PMTS	02/19/2010	$21.34
	TED PELLA INC	02/17/2010	$189.18
	Amazon.com	02/18/2010	$302.02
	AMAZON MKTPLACE PMTS	02/18/2010	$312.73
	AMAZON MKTPLACE PMTS	02/18/2010	$179.90
	MCNAUGHTON MCKAY ELEC CO	02/17/2010	$204.20
	Amazon.com	02/18/2010	$61.26
	MCMASTER-CARR	02/17/2010	$65.21

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIAA CUSTOMER SERVICE	02/20/2010	$95.00
	AMAZON MKTPLACE PMTS	02/19/2010	$31.80
	MCMASTER-CARR	02/18/2010	$57.84
	ASME	02/19/2010	$200.00
	COLEPARMER 00106013	02/22/2010	$101.75
	INSIGHT MEDIA	02/23/2010	$306.34
	AMAZON MKTPLACE PMTS	02/24/2010	$19.39
	ASME	02/24/2010	$1,554.00
	STAPLES DIRECT00209908	02/23/2010	$22.40
	TSI INC	02/24/2010	$90.62
	AMAZON MKTPLACE PMTS	02/25/2010	$12.38
	MARION DAVIS INC	02/24/2010	$47.48
	NATIONAL WELDERS #25	02/24/2010	$39.20
	NATIONAL WELDERS #25	02/24/2010	$117.10
	B & H PHOTO-VIDEO.COM	02/25/2010	$352.95
	FEDEX 04431252	02/25/2010	$31.15
	NATIONAL WELDERS #25	02/24/2010	$51.12
	SIGMA ALDRICH US	02/25/2010	$138.98
	SIGMA ALDRICH US	02/25/2010	$127.31
			$9,985.35
BARBARA A BROWN	JOSEPHSON INSTITUTE	01/29/2010	$200.00
	WM SUPERCENTER	02/04/2010	$144.06
	STAPLES 00104042	02/04/2010	$85.99
	E PERRY GOOD INC. DBA	02/08/2010	$1,355.58
			$1,785.63
BARBARA BLACKMON	INVITROGEN 18942894	01/29/2010	$1,821.68
	FISHER SCI CHI	01/29/2010	$21.53
	NEW ENGLAND BIOLABS, INC	02/03/2010	$360.00
	INTEGRATED DNA TECHNLGS	02/03/2010	$739.91
	THE GEL COMPANY	02/03/2010	$273.95
	USB CORPORATION	02/12/2010	$181.00
	BIONEXUS INC.	02/11/2010	$84.00
	QIAGEN INC.	02/14/2010	$813.10
	CLONTECH LABS INC	02/17/2010	$1,293.32
	XEROX CORP. XCS/RBO	02/17/2010	$35.31
	APPLIED BIOSYSTEMS	02/17/2010	$303.35
	DIVERSIFIED BIOTECH	02/16/2010	$783.00
	APPLIED BIOSYSTEMS	02/17/2010	$182.86
	QIAGEN INC.	02/20/2010	$970.15
	EPICENTRE TECH CORP.	02/22/2010	$485.00
	VECTOR LABORATORIES INC	02/25/2010	$117.00
	NATIONAL WELDERS #25	02/24/2010	$45.39
	INTEGRATED DNA TECHNLGS	02/25/2010	$21.67
	INVITROGEN 19054957	02/25/2010	$306.56
			$8,838.78
BARBARA HAMBERG	DELTA AIR 0067751966330	01/29/2010	$223.90

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	DELTA AIR 0067751966332	01/29/2010	$223.90
	DELTA AIR 0067751966331	01/29/2010	$223.90
	DELTA AIR 0067751966333	01/29/2010	$223.90
	DELTA AIR 0067751966328	01/29/2010	$223.90
	DELTA AIR 0067751966329	01/29/2010	$223.90
	AMAZON MKTPLACE PMTS	02/01/2010	$10.46
	AMAZON MKTPLACE PMTS	02/01/2010	$41.98
	USAIRWAYS 0377441454385	02/02/2010	$237.90
	KYOCERA MITA AMERICA INC	02/05/2010	$278.08
	USC WEB FEE PAYMENT	02/15/2010	$215.00
	PAYPAL GLOBALLEFTF	02/17/2010	$50.00
	KYOCERA MITA AMERICA INC	02/18/2010	$279.77
			$2,456.59
BARBARA J HOSKINS	KYOCERA MITA AMERICA INC	02/05/2010	$280.60
	KYOCERA MITA AMERICA INC	02/05/2010	$383.50
	KYOCERA MITA AMERICA INC	02/05/2010	$290.93
	SPIRIT TELECOM	02/11/2010	$7.15
	ATT BILL PAYMENT	02/12/2010	$560.33
	PARTS HERE	02/17/2010	$20.10
	KYOCERA MITA AMERICA INC	02/19/2010	$830.97
			$2,373.58
BARBARA J SPEZIALE	FORESTRY SUPPLIERS	01/28/2010	$80.89
	AMTRAK .COM 0311048046628	01/31/2010	$307.30
	WALMART.COM	02/02/2010	$12.81
	ACM	02/03/2010	$99.00
	UGA GA CTR CONFERENCES	02/03/2010	$150.00
	Amazon.com	02/04/2010	$74.28
	UGA GA CTR CONFERENCES	02/04/2010	$165.00
	PAYPAL INK4 INC	02/05/2010	$11.77
	FITZGERALD HEALTH	02/08/2010	$420.00
	AMAZON MKTPLACE PMTS	02/09/2010	$15.29
	QSR International	02/16/2010	$612.00
	CLEMSON APPLE STORE	02/15/2010	$21.35
	CLEMSON APPLE STORE	02/15/2010	$88.70
	AMAZON MKTPLACE PMTS	02/16/2010	$93.26
	Amazon.com	02/17/2010	$35.95
	KYOCERA MITA AMERICA INC	02/17/2010	$67.39
	Amazon.com	02/17/2010	$728.02
	CLEMSON APPLE STORE	02/19/2010	$192.55
	CLEMSON APPLE STORE	02/19/2010	$64.18
	Amazon.com	02/25/2010	$59.06
	WWW.NEWEGG.COM	02/25/2010	$359.98
	Amazon.com	02/25/2010	$118.12
			$3,776.90
BARBARA PIEKUTOWSKI	FEDEX 798329903180	01/29/2010	$34.54
	FORMS AND SUPPLY - AOPD	02/02/2010	$24.72

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 793230295099	02/03/2010	$12.47
	EPSON STORE	02/04/2010	$32.99
	OFFICEMAX CT IN#733917	02/04/2010	$95.33
	PAYPAL INK4 INC	02/04/2010	$328.49
	PAYPAL INK4 INC	02/04/2010	$35.31
	FEDEX 793238973576	02/07/2010	$10.25
	FEDEX 871728088141	02/14/2010	$13.71
	FEDEX 858820004912	02/12/2010	$42.78
	FEDEX 871728088130	02/14/2010	$13.71
	FEDEX 858820004923	02/12/2010	$40.75
	FEDEX 793213565920	02/17/2010	$214.78
	FEDEX 871728088163	02/17/2010	$19.95
	FEDEX 793261374107	02/17/2010	$8.53
	FEDEX 793272376210	02/21/2010	$11.12
	FEDEX 793275857696	02/21/2010	$12.47
	FEDEX 793272376232	02/21/2010	$12.81
	FEDEX 410434753677	02/20/2010	$84.36
	FEDEX 798398236506	02/24/2010	$8.52
	FORMS AND SUPPLY - AOPD	02/24/2010	$8.90
			$1,066.49
BARBARA S ROGERS	ATTAWAY INC	02/15/2010	$9.88
	TEA TEACHING CO CATALO	02/20/2010	$59.95
	SYX TIGERDIRECT.COM	02/22/2010	$329.99
	IMS, MYBINDING.COM, MYFIL	02/23/2010	$340.00
	THEFLIP.COM	02/24/2010	$272.83
			$1,012.65
BARBARA SPEZIALE	EDJ ASSOCIATES, INC.	01/29/2010	$95.00
	AMTRAK .COM 0318104051665	01/31/2010	$307.30
	Amazon.com	02/14/2010	$25.20
			$427.50
BARBARA ZACZEK	DAYS INNS	01/30/2010	$130.98
	WINGATE BY WYNDHAM	01/31/2010	$78.54
	DAYS INNS	01/30/2010	$25.00
	PAYPAL AATI	02/01/2010	$57.00
	CONTINENTAL 0057574379574	02/01/2010	$406.30
	KYOCERA MITA AMERICA INC	02/05/2010	$694.36
	ACT UNIVERSITY OF PENN	02/09/2010	$75.00
	STEVES BLINDS&WALLPAPE	02/09/2010	$62.83
	FEDEX 864032511742	02/10/2010	$33.66
	DAYS INNS	02/11/2010	$130.98
	USAIRWAYS 0377738376300	02/12/2010	$384.30
	OFFICEMAX CT IN#932433	02/12/2010	$26.04
	CDW GOVERNMENT	02/16/2010	$72.47
	DELTA AIR 0067740189217	02/19/2010	$1,856.50
	THE CHRONICLE	02/20/2010	$35.00
	NATIONAL AWARDS	02/23/2010	$4.06

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	NATIONAL AWARDS	02/23/2010	$58.00
	COUSIN'S VIDEO INC	02/25/2010	$116.00
			$4,247.02
BARRY BOWEN	SYX TIGERDIRECT.COM	01/29/2010	$379.96
	DRI WWW.ELEMENT5.INFO	01/28/2010	$34.99
	WWW.NEWEGG.COM	02/05/2010	$2,143.64
	STAPLES 00118976	02/03/2010	$190.78
	MY CABLE MART LLC	02/05/2010	$375.28
	SYX TIGERDIRECT.COM	02/05/2010	$2,462.92
	MY CABLE MART LLC	02/06/2010	$141.38
	SUPER WAREHOUSE	02/06/2010	$2,204.98
	SYX TIGERDIRECT.COM	02/08/2010	$934.68
	ADVANCED LAMPS	02/08/2010	$1,196.58
	SYX TIGERDIRECT.COM	02/10/2010	$162.98
	BEST BUY 00005207	02/17/2010	$95.39
	SYX TIGERDIRECT.COM	02/25/2010	$518.67
	SYX GLOBALINDUSTRIALEQ	02/25/2010	$714.55
			$11,556.78
BENJAMIN A. POWELL	B & H PHOTO-VIDEO.COM	02/09/2010	$900.00
	USPS 45186005229805983	02/09/2010	$44.00
	MARTIN MICROSCOPE CO	02/16/2010	$21.00
	GOOGLE Earth	02/19/2010	$400.00
			$1,365.00
BERT L HENDERSON	AUTHORIZENET	02/01/2010	$76.35
	AUTHORIZENET	02/01/2010	$179.15
	BATTERIES PLUS #39	02/11/2010	$26.75
			$282.25
BETTY B MILEY	FORMS AND SUPPLY - AOPD	01/28/2010	$35.70
	XEROX SUPPLY TEXAS	02/02/2010	$125.19
	XEROX CORP. XCS/RBO	02/08/2010	$320.38
	XEROX CORP. XCS/RBO	02/08/2010	$456.71
	INSPIRATION SOFTWARE	02/16/2010	$112.00
	ATTM 822170483 NBI	02/20/2010	$27.33
			$1,077.31
BLAKE M. LANFORD	CLICK2MAIL	02/02/2010	$190.04
	PSA PUBLISHING/BULLETIN	02/05/2010	$440.00
	PSA PUBLISHING/BULLETIN	02/06/2010	$1,080.00
	PSA PUBLISHING/BULLETIN	02/09/2010	$20.00
	WAL-MART #0586	02/10/2010	$22.55
	RADIOSHACK COR00117390	02/10/2010	$11.87
	THE HORRY INDEPENDENT	02/10/2010	$42.75
	KONICA MINOLTA BUSINESS	02/12/2010	$160.64
	RADIOSHACK COR00117390	02/16/2010	$57.22
	PSA PUBLISHING/BULLETIN	02/16/2010	$72.00
			$2,097.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	SOURCE ELEMENTS LLC	01/28/2010	$395.00
	SOURCE ELEMENTS LLC	01/29/2010	$395.00
	FRONTENDAUDIO.COM	01/28/2010	$58.26
	Amazon.com	02/08/2010	$73.06
	SPIRIT TELECOM	02/11/2010	$72.12
			$993.44
BRADLEY D. STANCIL	GRIFF'S FARM AND H	02/05/2010	$27.54
	FRESH WATER SYSTEMS INC.	02/05/2010	$41.88
	TRI-COUNTY ACE BLDRS S	02/09/2010	$21.38
	ANDERSON AUTO PARTS #16	02/10/2010	$21.38
	GRIFF'S FARM AND H	02/10/2010	$49.25
	LOWES #03071	02/11/2010	$43.80
	CLEMSON AUTO PARTS	02/16/2010	$99.55
	FRESH WATER SYSTEMS INC.	02/16/2010	$98.60
	CLEMSON AUTO PARTS	02/17/2010	$44.31
	LOWES #03071	02/19/2010	$21.09
			$468.78
BRANDON MOORE	OXFORD UNIV PRESS	02/15/2010	$600.00
			$600.00
BRENDA GOODMAN	AGENT FEE 8900518954228	01/29/2010	$40.00
	SECONDLIFE 1 8008606990	01/29/2010	$9.95
	DELTA AIR 0067571918508	01/29/2010	$251.40
	NAGAP	02/01/2010	$425.00
	NAGAP	02/01/2010	$425.00
	NAGAP	02/01/2010	$425.00
	MANPOWER	02/04/2010	$1,120.13
	DELTA AIR 0062320896978	02/03/2010	$255.40
	DELTA AIR 0062320896977	02/03/2010	$255.40
	DELTA AIR 0062320896976	02/03/2010	$255.40
	INK 4 INC.	02/08/2010	$23.54
	DELTA AIR 0067571918554	02/08/2010	$880.29
	AGENT FEE 0067571918554	02/08/2010	$50.00
	MANPOWER	02/11/2010	$1,120.13
	OFFICE DEPOT #379	02/11/2010	$27.81
	AGENT FEE 8900519096140	02/16/2010	$50.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$9.35
	M WAVE(RETAIL)	02/16/2010	$281.03
	DELTA AIR 0067571918606	02/16/2010	$835.02
	MANPOWER	02/18/2010	$1,120.13
	INK 4 INC.	02/22/2010	$23.54
	WWW.NEWEGG.COM	02/24/2010	$798.97
	DELTA AIR 0067571918641	02/23/2010	$375.42
	AGENT FEE 8900519096166	02/23/2010	$50.00
	UNIFLIPCOM	02/24/2010	$280.00
	AGENT FEE 8900519096175	02/24/2010	$50.00
	FORMS AND SUPPLY - AOPD	02/24/2010	$37.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	DELTA AIR 0067571918657	02/24/2010	$375.42
	MANPOWER	02/25/2010	$1,120.13
			$10,970.78
BRETT A WRIGHT	ACT IPA/USA	02/02/2010	$135.69
	ACT IPA/USA	02/02/2010	$63.96
	WWW.NCFR.ORG	02/02/2010	$23.00
	JOINT COUNCIL OF EXTENSIO	02/04/2010	$350.00
	HOLIDAY INNS	02/04/2010	$1,864.80
	SURVEY SAMPLING INTERNAT	02/05/2010	$243.00
	MPI CC	02/04/2010	$350.00
	SOUTH CAROLINA RE00 OF 00	02/05/2010	$275.00
	CLEMSON UNIVERSITY	02/17/2010	$200.00
	AU DBA ACESS WEB	02/17/2010	$280.00
	FEDEX 868420987762	02/24/2010	$16.37
			$3,801.82
BRETT C. DEMING	EXTREME ENGINEERING	02/16/2010	$1,260.40
			$1,260.40
BRIAN BEER	NATIONAL 4H COUNCIL SUPPL	02/02/2010	$29.90
	OFFICEMAX CT IN#741363	02/03/2010	$499.24
	SPIRIT TELECOM	02/11/2010	$10.31
	PSA PUBLISHING/BULLETIN	02/11/2010	$107.00
	Gempler 1014953455	02/14/2010	$66.31
	NATIONAL 4H COUNCIL SUPPL	02/16/2010	$32.50
	GQF MFG CO BIRD EQUIP	02/16/2010	$102.49
	NATIONAL 4H COUNCIL SUPPL	02/18/2010	$100.56
	RHODE ISLAND NOVELTY	02/19/2010	$50.20
	WAL-MART #1030	02/19/2010	$95.67
			$1,094.18
BRIAN J. OROURKE	UPS 000063R1R4	01/31/2010	$6.72
	ATTAWAY INC	02/10/2010	$19.77
	VZWRLSS APOCC VISE	02/13/2010	$490.59
	UPS 000063R1R4	02/14/2010	$6.30
	UPS 000063R1R4	02/21/2010	$7.39
	RC RICOH CORP	02/22/2010	$8.78
	RC RICOH CORP	02/22/2010	$82.08
	USPS 45168006329807708	02/24/2010	$88.17
	AFP INTL CONF	02/24/2010	$300.00
			$1,009.80
BRIAN TURPIN	CAROLINA FLUID AI01 OF 01	02/10/2010	$79.27
			$79.27
BRIGETTE PFISTER	FEDEX 864212860282	01/31/2010	$17.51
	UPS 1Z60RW660296856117	01/31/2010	$7.77
	FEDEX 864212860293	02/03/2010	$8.61
	THOMPSON PUBLISHING GROUP	02/03/2010	$358.50
	UPS 1Z60RW660293525239	02/07/2010	$6.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRIGETTE PFISTER	UPS 1Z60T2V50793461975	02/07/2010	$16.13
	UPS 1Z60T2V50193488181	02/12/2010	$22.84
	UPS 1Z60RW660293672240	02/14/2010	$6.53
	FEDEX 864212860308	02/14/2010	$7.41
	FEDEX 864212860320	02/17/2010	$13.24
	FEDEX 864212860319	02/17/2010	$17.93
	UPS 1Z60T2V50195981983	02/19/2010	$19.22
	VZWRLSS APOCC VISE	02/21/2010	$48.61
	UPS 1Z60T2V50198933190	02/25/2010	$22.84
			$573.67
BRUCE FORTNUM	AGRI SOUTH INC	01/29/2010	$16.09
	CAROLINA UPHOLSTERY	01/28/2010	$220.60
	OFFICE DEPOT #336	02/01/2010	$91.77
	HUMMERT INTERNATIONAL	02/03/2010	$1,035.80
	HUMMERT INTERNATIONAL	02/03/2010	$144.94
	NATIONAL WELDERS #07	02/02/2010	$10.00
	AGRI SOUTH INC	02/02/2010	$12.69
	WW GRAINGER	02/05/2010	$10.79
	CAROLINA UPHOLSTERY	02/08/2010	$152.00
	AGRI SOUTH INC	02/08/2010	$97.68
	AGRI SOUTH INC	02/17/2010	$48.00
	Amazon.com	02/19/2010	$53.94
	Amazon.com	02/25/2010	$49.07
	YOUSENDIT INC	02/24/2010	$9.99
	WINZIP COMPUTING SL	02/24/2010	$29.95
			$1,983.31
BRUCE MARTIN	R & R PRODUCTS INC	02/02/2010	$212.77
	HELENA CHEM CO 35171	02/02/2010	$561.60
	WM SUPERCENTER	02/16/2010	$51.27
	COLE'S SHEETMETAL	02/17/2010	$414.72
			$1,240.36
BRYAN L BROWN	THE SCHENEIDER GROUP	02/11/2010	$310.00
	THE SCHENEIDER GROUP	02/12/2010	$410.00
	DELTA AIR 0067752108462	02/19/2010	$635.10
	DELTA AIR 0067752109786	02/19/2010	$449.90
	AQUATIC	02/24/2010	$1,672.71
	LOWES #03071	02/24/2010	$115.39
	LOWES #00728	02/23/2010	$195.55
			$3,788.65
BYRON A WILEY	OU CCE REG WEB	02/01/2010	$625.00
	OU CCE REG WEB	02/02/2010	$625.00
	KYOCERA MITA AMERICA INC	02/05/2010	$70.77
			$1,320.77
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	02/01/2010	$5.46
	Amazon.com	02/11/2010	$14.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	UPS 1Z1T269E1591051429	02/12/2010	$85.04
	AMAZON MKTPLACE PMTS	02/15/2010	$4.61
	Amazon.com	02/15/2010	$24.95
	Amazon.com	02/15/2010	$17.81
	Amazon.com	02/25/2010	$25.66
	Amazon.com	02/25/2010	$27.30
			$205.19
CALVIN SAWYER	GARMIN INTERNATIONAL	01/30/2010	$157.99
	ALTREC.COM OUTDOORS	02/09/2010	$139.95
			$297.94
CAM LAY	ATT BILL PAYMENT	01/29/2010	$80.66
	CERTIFION CORPORATION	02/02/2010	$104.95
	PAYPAL INK4 INC	02/01/2010	$18.73
	USPS 45690006729829090	02/02/2010	$17.74
	PAYPAL INK4 INC	02/03/2010	$18.73
	USPS 45690006729829090	02/04/2010	$11.25
	KNOLOGY, INC.	02/03/2010	$325.20
	MEISTER MEDIA WORLDWIDE	02/03/2010	$253.00
	VZWRLSS APOCC VISE	02/05/2010	$152.12
	IMAGISTICS	02/06/2010	$174.15
	IMAGISTICS	02/06/2010	$167.86
	ATTAWAY INC	02/05/2010	$1,360.70
	OFFICEMAX CT IN#801796	02/05/2010	$58.75
	CHARLESTON WATER SYSTEM 3	02/08/2010	$35.44
	NATIONAL WELDERS #08	02/08/2010	$1,224.16
	USPS 45690006729829090	02/10/2010	$11.96
	SPIRIT TELECOM	02/11/2010	$18.20
	ATTAWAY INC	02/10/2010	$135.68
	SPIRIT TELECOM	02/11/2010	$18.71
	SPIRIT TELECOM	02/11/2010	$8.38
	CLARDY'S LOCKSMITH	02/10/2010	$150.00
	SPIRIT TELECOM	02/11/2010	$3.41
	INK 4 INC.	02/15/2010	$270.71
	PAYPAL INK4 INC	02/17/2010	$196.61
	USPS 45690006729829090	02/18/2010	$23.89
	USPS 45690006729829090	02/19/2010	$52.64
	ATTAWAY INC	02/19/2010	$40.28
	ATTAWAY INC	02/19/2010	$167.48
	AMERICAN PWR CNVRSN CORP	02/20/2010	$373.47
	ATTAWAY INC	02/19/2010	$79.50
	ATTAWAY INC	02/19/2010	$79.50
	ATTAWAY INC	02/19/2010	$207.76
	ATTAWAY INC	02/19/2010	$79.50
	PAYPAL INK4 INC	02/19/2010	$33.17
	ATTAWAY INC	02/19/2010	$174.90
	OFFICEMAX CT IN#049858	02/19/2010	$59.32

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	USPS 45690006729829090	02/22/2010	$3.24
	OFFICEMAX CT IN#173994	02/25/2010	$88.34
			$6,280.09
CANDICE JONES	SALUDA RIVER PET FD #4	01/29/2010	$31.80
	SALUDA RIVER PET FD #4	02/02/2010	$42.40
	WARDS NATURAL SCIENCE	02/02/2010	$96.68
	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$138.07
	WARDS NATURAL SCIENCE	02/04/2010	$96.71
	WARDS NATURAL SCIENCE	02/08/2010	$96.70
	VWR INTERNATIONAL INC	02/11/2010	$593.49
	WARDS NATURAL SCIENCE	02/15/2010	$85.34
	VWR INTERNATIONAL INC	02/20/2010	$216.92
	BLOOM #2702	02/22/2010	$12.19
	VWR INTERNATIONAL INC	02/24/2010	$510.55
	MIDSCI	02/25/2010	$380.11
			$2,300.96
CARLA RATHBONE	KONICA MINOLTA BUSINESS	01/29/2010	$245.80
	INSTRUCTIONAL TECH COUNCI	01/29/2010	$35.00
	TRI-COUNTY ACE BLDRS S	02/03/2010	$14.97
	TRI-COUNTY ACE BLDRS S	02/03/2010	$48.20
	PAKMAIL	02/04/2010	$84.28
	OFFICEMAX CT IN#844160	02/09/2010	$270.09
	OFFICEMAX CT IN#775981	02/09/2010	$15.73
	SPIRIT TELECOM	02/11/2010	$0.02
	INFOCOMM EXPO	02/12/2010	$1,418.00
	FRONTIERAIR 4222164772834	02/13/2010	$546.80
	FEDEX 793262364650	02/14/2010	$17.39
	FRONTIERAIR 4222164772835	02/13/2010	$546.80
	INFOCOMM EXPO	02/12/2010	$895.00
	AT&T TLG GAC	02/16/2010	$79.08
	AT&T TLG GAC	02/16/2010	$67.93
	OFFICEMAX CT IN#973205	02/17/2010	$319.40
	OFFICEMAX CT IN#033395	02/18/2010	$17.61
	TRI-COUNTY ACE BLDRS S	02/25/2010	$43.10
			$4,665.20
CAROL FOSTER MOSLEY	EGGCARTONS.COM	02/24/2010	$152.20
			$152.20
CAROL H CROUSE	SPIRIT TELECOM	02/11/2010	$8.77
	USPS 45294105029809522	02/24/2010	$13.65
	KONICA MINOLTA BUSINESS	02/25/2010	$122.89
			$145.31
CAROL HEATON	SIGMA ALDRICH US	02/01/2010	$43.14
	FISHER SCI ATL	02/02/2010	$42.20
	WM SUPERCENTER	02/07/2010	$9.83
	SIGMA ALDRICH US	02/09/2010	$283.97

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL HEATON	FISHER SCI ATL	02/11/2010	$19.00
	WM SUPERCENTER	02/20/2010	$3.00
	FISHER SCI ATL	02/19/2010	$60.60
	SIGMA ALDRICH US	02/22/2010	$464.97
			$926.71
CAROLYN J CLAYTON	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	SURVEYMONKEY.COM/HELP	01/29/2010	$59.85
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	01/30/2010	$125.00
	URBAN LAND INSTITUTE	02/02/2010	$125.00
	CVS PHARMACY #4026 Q03	02/16/2010	$17.60
			$1,577.45
CAROLYN WAKEFIELD	SANTEE LAKE SERVICE CENTE	02/02/2010	$10.00
	WELBORN TIRE & AUTOMOTIVE	02/12/2010	$58.00
	PRESSLEY AUTO SERVICE	02/12/2010	$194.82
	DRI WWW.ELEMENT5.INFO	02/18/2010	$75.00
	FEDEX 846361581387	02/21/2010	$13.71
	TIGER PRIDE TIRE &	02/24/2010	$382.87
			$734.40
CATHY D EVANS	INGLES STORE #53	02/12/2010	$48.32
	HOBBY LOBBY #395	02/19/2010	$30.96
	HOBBY LOBBY #332	02/23/2010	$78.82
			$158.10
CECELIA JACKSON	SOUTH CAROLINA ENVIRON	02/02/2010	$225.00
	INT'L CODE COUNCIL INC	02/02/2010	$87.00
	NATIONAL SAFETY COUNCIL	02/05/2010	$560.00
	NATIONAL SAFETY COUNCIL	02/05/2010	$560.00
	NATL FIRE PROTECTION	02/11/2010	$150.00
	EASTERN TECHNICAL ASSOC	02/15/2010	$250.00
	ABC-SC	02/17/2010	$95.00
	ABC-SC	02/17/2010	$95.00
	CAROLINA RECYCLING ASSOC	02/23/2010	$190.00
	ACT ISA SOUTHERN CHAPT	02/25/2010	$165.00
	ACT ISA SOUTHERN CHAPT	02/25/2010	$165.00
	APPA	02/24/2010	$1,795.00
			$4,337.00
CELESTE C. BATES	DELTA AIR 0062321657056	02/15/2010	$401.40

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	RESOURCES FOR READING	02/17/2010	$1,282.03
	VZWRLSS-IVR VE	02/22/2010	$435.25
	Red Envelope com	02/23/2010	$112.89
			$2,231.57
CHARLES D RICE	FISHER SCI ATL	02/03/2010	$361.10
	SIGMA ALDRICH US	02/10/2010	$111.49
	FISHER SCI ATL	02/11/2010	$57.52
	PETSMART INC 1089	02/12/2010	$47.67
	AAI OPERATIONS	02/12/2010	$260.00
	SOCIETY FOR LEUKOCYTE BIO	02/13/2010	$100.00
	IMMUNOLOGY ABSTRACT	02/13/2010	$95.00
	SIGMA ALDRICH US	02/12/2010	$67.41
	IMMUNOLOGY ABSTRACT	02/17/2010	$95.00
	VWR INTERNATIONAL INC	02/20/2010	$192.57
	PETSMART INC 1300	02/20/2010	$16.94
	WAL-MART #1123	02/21/2010	$4.71
			$1,409.41
CHARLES E BEARD	CRUCIAL.COM-LEXARMEDIA	02/06/2010	$82.98
			$82.98
CHARLES E TONKIN	UPS 0000E06923	01/31/2010	$74.66
	MRO2GO.COM	01/29/2010	$96.24
	PIEDMONT PLASTICS GR #05	02/04/2010	$999.81
	COYNE TEXTILE SERVICES	02/04/2010	$154.00
	UPS 0000E06923	02/07/2010	$34.15
	AMAZON MKTPLACE PMTS	02/12/2010	$45.83
	IN THE NEWS	02/15/2010	$119.00
	APL APPLE ONLINE STORE	02/19/2010	$1,741.96
	OFFICE MAX	02/18/2010	$136.94
	SWITCH HITS.COM	02/22/2010	$104.00
	AMAZON MKTPLACE PMTS	02/23/2010	$27.77
	CABLES TO GO	02/23/2010	$275.14
			$3,809.50
CHARLES M. MCRAE	USAIRWAYS 0372379740071	02/22/2010	$440.42
			$440.42
CHARLES R DUNCAN	CLICK2MAIL	02/02/2010	$75.94
	FTC	02/08/2010	$185.46
	RADIOSHACK COR00187500	02/15/2010	$38.86
	PSA PUBLISHING/BULLETIN	02/16/2010	$66.00
	GEDDINGS DO IT BES	02/19/2010	$65.32
	DOLLAR-GENERAL #4247	02/20/2010	$21.60
	PSA PUBLISHING/BULLETIN	02/23/2010	$180.00
			$633.18
CHARLES R JONES	ATT BILL PAYMENT	02/02/2010	$67.48
	BEST BUY MHT 00011205	02/06/2010	$182.74
	JOBTARGET LLC	02/05/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	USPS 45148102429802592	02/05/2010	$28.95
	ATT BILL PAYMENT	02/25/2010	$79.48
	JOBTARGET LLC	02/25/2010	$75.00
			$608.65
CHARLES V PRIVETTE III	WM SUPERCENTER	02/01/2010	$63.73
	AMERSOCAGBIOENGRS	02/02/2010	$99.00
	FISHER SCI CHI	02/04/2010	$560.71
	WM SUPERCENTER	02/10/2010	$44.68
	Amazon.com	02/17/2010	$276.99
	BIOSCIENCE INC	02/19/2010	$96.95
			$1,142.06
CHARLES W DAVIS	USPS 45772001329816121	02/01/2010	$176.00
	WM SUPERCENTER	02/02/2010	$71.77
	SMS SPORTS WORLD 3	02/02/2010	$66.64
	SPIRIT TELECOM	02/11/2010	$18.06
	WSC Windstream Pmt&Fee	02/15/2010	$193.33
	TRAVELOCITY.COM	02/17/2010	$19.95
	DELTA AIR 0067739663605	02/17/2010	$310.80
	USPS 45772001329816121	02/22/2010	$4.36
			$860.91
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	02/01/2010	$30.84
	TOWN OF PENDLETON #2	02/01/2010	$466.55
	XEROX CORP. XCS/RBO	02/04/2010	$11.86
	ATT BILL PAYMENT	02/05/2010	$434.21
	PROTECH SYSTEMS	02/10/2010	$1,899.92
	SPIRIT TELECOM	02/11/2010	$1.34
	SIMPLEX GRINNELL WEB P	02/15/2010	$395.84
	PENDLETON TIRE COMPANY	02/17/2010	$95.18
	TRI-COUNTY ACE BLDRS S	02/19/2010	$28.88
	SADDLE & BRIDLE INC.	02/22/2010	$860.00
	PENDLETON TIRE COMPANY	02/24/2010	$19.00
			$4,243.62
CHERYL C HUNT	BURSAR'S OFFICE III	02/01/2010	$87.00
	AIR LIQUIDE AM SPEC GAS	02/03/2010	$105.46
	WM EZPAY	02/05/2010	$185.77
	WM EZPAY	02/05/2010	$275.17
	SPARROW AND KENNEDY TR	02/09/2010	$327.18
	SPARROW AND KENNEDY TR	02/10/2010	$221.91
	USI ED GOV	02/15/2010	$357.10
	L.H. STOKES & SON	02/17/2010	$545.24
	FEDEX 870293977923	02/17/2010	$11.36
	UNIFORM&CAREER APPAREL	02/18/2010	$325.95
	SPARROW AND KENNEDY TR	02/19/2010	$524.64
	OFFICE DEPOT #336	02/18/2010	$76.96
	FEDEX 870293977945	02/24/2010	$11.61
	IMAGISTICS	11/07/2009	$2.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	FEDEX 870293977934	02/24/2010	$8.61
	IMAGISTICS	11/07/2009	$261.07
	NATIONAL WELDERS #07	02/23/2010	$158.64
			$3,486.10
CHERYL DEAN	NACUBO	02/06/2010	$700.00
	USAIRWAYS 0372377948938	02/05/2010	$273.30
	USAIRWAYS 0372377948937	02/05/2010	$273.30
	AGENT FEE 8900519016822	02/08/2010	$50.00
	DELTA AIR 0067571918550	02/08/2010	$1,160.29
	NTL COUNCIL OF UNIV RESEA	02/12/2010	$725.00
	DELTA AIR 0067738372035	02/12/2010	$402.30
			$3,584.19
CHERYL J. DYE	NHLBI HEALTH INFO	01/29/2010	$99.43
	FISHER SCI CSA	02/06/2010	$2,203.34
			$2,302.77
CHITTARANJAN KOLE	MDF INDUSTRIES	02/11/2010	$2,100.00
	INGLES STORE #53	02/23/2010	$5.52
			$2,105.52
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	02/03/2010	$175.48
	FEDEX 793241223020	02/07/2010	$12.87
	STAPLES 00108779	02/07/2010	$56.65
	PAYPAL INK4 INC	02/11/2010	$574.82
	SECURITY METRICS	02/22/2010	$966.68
			$1,786.50
CHRISTIAN M CICIMURRI	PAYPAL SOUTHCAROLI	01/29/2010	$140.00
	PAYPAL SOUTHCAROLI	02/11/2010	$50.00
			$190.00
CHRISTINA T. BEDENBAUGH	3M SHOP3M.COM	02/12/2010	$74.22
	UPS 1Z36FW350190641878	02/21/2010	$16.37
			$90.59
CHRISTINA TALLEY	FEDEX 867329636739	01/29/2010	$29.54
	FEDEX 953747178164	01/31/2010	$74.50
	UPS 0000E39513	01/31/2010	$145.80
	FEDEX 953747178094	01/29/2010	$41.80
	GERBER TECHNOLOGY	02/03/2010	$136.26
	FEDEX 305003208822	02/03/2010	$10.00
	FEDEX 309989460501334	02/03/2010	$8.84
	FEDEX 953747178186	02/03/2010	$11.57
	MOZY.COM	02/01/2010	$76.41
	UPS 0000E39513	02/07/2010	$52.49
	FEDEX 953747178201	02/05/2010	$22.49
	ATT BILL PAYMENT	02/05/2010	$206.09
	TRI-COUNTY ACE BLDRS S	02/06/2010	$38.96
	NRI SANFRD/DYMO/CDSCAN	02/08/2010	$18.74
	FEDEX 305003909031	02/10/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 953747178430	02/10/2010	$41.64
	FEDEX 953747178473	02/14/2010	$22.49
	FEDEX 953747178462	02/14/2010	$43.85
	FEDEX 953747178451	02/14/2010	$26.21
	UPS 0000E39513	02/14/2010	$82.93
	UPS FRT SERVICES	02/16/2010	$137.50
	BERTEL KAMP AUTOMATION	02/15/2010	$93.47
	AMAZON MKTPLACE PMTS	02/16/2010	$18.95
	UNIVERSAL SEWING SUPPLY	02/16/2010	$434.42
	FEDEX 953747178495	02/17/2010	$56.59
	FEDEX 305004609020	02/17/2010	$20.00
	WAL-MART #3222	02/18/2010	$106.70
	FEDEX 953747178510	02/21/2010	$22.49
	UPS 0000E39513	02/21/2010	$159.99
	HARODITE INDUSTRIES INC	02/18/2010	$919.90
	FEDEX 864177127841	02/24/2010	$8.23
	UPSTATE FORKLIFT AND TRUC	02/24/2010	$133.02
	NELSON DIE CUTTING & PACK	02/24/2010	$879.84
	VEIT INC	02/25/2010	$77.00
	BLACK ELECTRICAL SUPPLY I	02/24/2010	$95.40
			$4,264.11
CHRISTINA WELLS	OU CPD	02/17/2010	$2,327.21
	OU CPD	02/18/2010	$2,308.89
	TRI-COUNTY ACE BLDRS S	02/24/2010	$13.90
			$4,650.00
CHRISTOPHER J POST	LOWES #03071	01/29/2010	$36.34
	AUTOMATIONDIRECT COM INC	02/01/2010	$234.10
	GOOGLE GainGame Inc	02/03/2010	$140.98
	AMAZON MKTPLACE PMTS	02/05/2010	$8.45
	OPEN-MESH, INC.	02/04/2010	$227.97
	Amazon.com	02/05/2010	$33.80
	NATIONAL WELDERS #08	02/17/2010	$79.81
			$761.45
CHRISTOPHER KITCHENS	VWR INTERNATIONAL INC	02/02/2010	$39.04
	GELEST INC	02/18/2010	$72.03
			$111.07
CHRISTOPHER S HUTCHINGS	LANDRETH APPLIANCE SERVIC	01/27/2010	$16.96
	CODE ELECTRICAL CLASS	01/29/2010	$33.00
	LANDRETH APPLIANCE SERVIC	01/27/2010	$16.96
	TRI-COUNTY ACE BLDRS S	01/30/2010	$2.68
	BRUCE AIR FILTER COMPANY	02/05/2010	$260.56
	CODE ELECTRICAL CLASS	02/09/2010	$77.00
	SHEALY ELECT 803-227-0599	02/10/2010	$1,444.50
	CAROLINA PLUMBING SUPPLY	02/11/2010	$198.60
	CAROLINA PLUMBING SUPPLY	02/12/2010	$219.12
	SHEALY ELECT 803-227-0599	02/16/2010	$1,990.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	ADVANCE AUTO PARTS #5360	02/18/2010	$20.84
			$4,280.42
CHRISTOPHER SASKI	GES EXPOSITION SERVICE	01/29/2010	$170.00
			$170.00
CLEMENS SCHMITZ-JUSTEN	DIAMOND SPRINGS WATER	02/08/2010	$7.97
			$7.97
CODY K GREENE	HOBBY LOBBY #289	02/01/2010	$21.35
	DISH NETWORK-ONE TIME	02/10/2010	$115.59
			$136.94
CONNIE SEXTON	FEDEX 870444121087	02/03/2010	$24.88
	USPS 45168006329807708	02/04/2010	$4.99
	THE UPS STORE #3497	02/17/2010	$5.04
	CAMPUS COPY SHOP	02/17/2010	$46.89
	DELTA AIR 0062321562548	02/23/2010	$743.30
			$825.10
CORA M. ALLARD	FORESTRY SUPPLIERS	02/05/2010	$60.57
	Amazon.com	02/25/2010	$95.95
	Amazon.com	02/25/2010	$39.12
			$195.64
CYNTHIA D HADLOCK	USPS 45804006729808797	02/04/2010	$13.49
	DMI DELL HIGHER EDUC	02/06/2010	$88.68
	NACUBO	02/06/2010	$700.00
	GOVERNMENT FINANCE OFFIC	02/09/2010	$20.00
	FINANCIAL ACCOUNTING F	02/09/2010	$324.00
	NACUBO	02/16/2010	$745.00
	FORMS AND SUPPLY - AOPD	02/18/2010	$116.62
	KYOCERA MITA AMERICA INC	02/23/2010	$208.15
			$2,215.94
CYNTHIA RAE GRAVELY	AMAZON MKTPLACE PMTS	01/29/2010	$54.93
	UPS 0000V83F09	01/31/2010	$23.15
	MCMASTER-CARR	02/01/2010	$137.21
	CRUCIAL.COM-LEXARMEDIA	02/04/2010	$77.98
	AAPG CONVENTION	02/03/2010	$465.00
	UPS 0000V83F09	02/07/2010	$7.23
	42ND PHOTO.COM	02/08/2010	$479.00
	AAPG CONVENTION	02/09/2010	$520.00
	APPLIED GEOMECHANICS	02/10/2010	$77.05
	TRI-COUNTY ACE BLDRS S	02/11/2010	$36.73
	TRI-COUNTY ACE BLDRS S	02/11/2010	$88.02
	ABE'S OF MAINE	02/12/2010	$54.95
	IHSS	02/12/2010	$636.40
	DELL SALES & SERVICE	02/15/2010	$73.83
	SYX TIGERDIRECT.COM	02/16/2010	$106.97
	NATIONAL WELDERS #25	02/16/2010	$15.41
	AMERICAN AI 0012358036324	02/16/2010	$706.80

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	CAMBRIDGE PUBLICATIONS	02/19/2010	$100.00
	MICROMERITICS INSTR	02/19/2010	$125.04
	NGS ONLINE STORE	02/19/2010	$19.95
	BUY.COM	02/22/2010	$17.99
	MCMASTER-CARR	02/22/2010	$286.17
	NGS ONLINE STORE	02/24/2010	$19.95
	DELL SALES & SERVICE	02/26/2010	$1,359.92
			$5,489.68
D JASON CAUDILL	USPS 45910006929809118	02/05/2010	$11.38
	PSA PUBLISHING/BULLETIN	02/06/2010	$40.00
	SPIRIT TELECOM	02/08/2010	$7.05
	PSA PUBLISHING/BULLETIN	02/09/2010	$8.75
	PLI.ANTIMALWAREPRO	02/08/2010	$49.85
	ATT BILL PAYMENT	02/10/2010	$228.14
	STU SHINDIGZ DECORATIO	02/12/2010	$69.93
	OFFICEMAX CT IN#949452	02/12/2010	$18.63
	USPS 45910006929809118	02/16/2010	$5.00
	UPSTATE NEWSPAPERS INC	02/12/2010	$20.00
	OFFICEMAX CT IN#155777	02/23/2010	$55.27
	AMAZON MKTPLACE PMTS	02/24/2010	$14.98
	SHARP BUSINESS SYS-SC	02/25/2010	$71.44
			$600.42
DANIEL BOZARD	USPS 45168006329807708	02/19/2010	$44.00
			$44.00
DANIEL L GILLESPIE	ANDERSON AUTO PARTS #32	02/03/2010	$11.94
	PERFORMANCE CHEVROLET	02/10/2010	$56.95
	LOWES #03071	02/11/2010	$12.03
	UNITED REBUILDERS IN	02/15/2010	$11.80
	NATIONAL WELDERS #25	02/16/2010	$21.37
	POWELL BROS TRACTOR AND E	02/18/2010	$146.31
	POWELL BROS TRACTOR AND E	02/22/2010	$620.51
	MEREDITH BATTERY AND AUTO	02/24/2010	$84.80
			$965.71
DANIEL M ANDERSON	MONOPRICE COM	02/01/2010	$333.80
	AMAZON MKTPLACE PMTS	02/01/2010	$44.94
	BEST BUY 00005207	02/09/2010	$95.39
	NOLS	02/11/2010	$565.00
			$1,039.13
DANIEL R HITCHCOCK	USPS 45678005829826369	02/12/2010	$10.00
			$10.00
DANIELA PAYNE	USPS.COM CLICK66100611	01/29/2010	$9.50
	USPS POSTAL ST66100207	01/29/2010	$23.95
	OFFICE MAX	02/01/2010	$35.22
	STAPLES 00108696	02/01/2010	$5.13
	OFFICE MAX	02/10/2010	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELA PAYNE	USPS.COM CLICK66100611	02/16/2010	$4.75
			$86.03
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	02/15/2010	$55.00
			$55.00
DANNY M HOWARD	TARGET 00011825	02/02/2010	$26.48
	NASCO INTERNATIONAL	02/02/2010	$162.58
	THE HOME DEPOT 1119	02/02/2010	$110.90
	THE GREENVILLE NEWS-CCC	02/04/2010	$56.05
	ACORN NATURALISTS-INTE	02/03/2010	$26.90
	TILE OUTLET ALWAYS IN	02/05/2010	$215.83
	PUBLIX #1148	02/11/2010	$7.40
	SPIRIT TELECOM	02/12/2010	$2.88
	ATT BILL PAYMENT	02/12/2010	$187.92
	TILE OUTLET	02/15/2010	$56.11
	JIMCOLEMANLTD.COM	02/16/2010	$226.71
	PSA PUBLISHING/BULLETIN	02/17/2010	$101.64
	THE HOME DEPOT 1119	02/17/2010	$61.23
	THE HOME DEPOT 1119	02/18/2010	$48.97
	TARGET 00011825	02/19/2010	$24.36
	THE HOME DEPOT 1119	02/19/2010	$6.33
	THE HOME DEPOT 1119	02/19/2010	$6.33
	PUBLIX #1148	02/22/2010	$27.54
	PSA PUBLISHING/BULLETIN	02/25/2010	$215.00
			$1,571.16
DARA PARK	NATURALLY OUTDOORS	01/30/2010	$37.75
	ACS MEMBERSHIP	02/01/2010	$162.00
	HP DIRECT-PUBLICSECTOR	02/26/2010	$473.04
			$672.79
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	02/24/2010	$60.07
			$60.07
DAVID A. FINGER	GA TECH DLPE	02/09/2010	$245.00
	NFPA NATL FIRE PROTECT	02/11/2010	$156.45
			$401.45
DAVID B JONES	CLEMSON UNIVERSITY	01/28/2010	$15.00
	AMAZON MKTPLACE PMTS	02/05/2010	$9.64
	Amazon.com	02/06/2010	$27.93
	CLEMSON APPLE STORE	02/15/2010	$45.96
	Amazon.com	02/18/2010	$19.77
			$118.30
DAVID B. KIEHN	WAL-MART #1017	02/01/2010	$21.95
	WM SUPERCENTER	02/04/2010	$152.52
	SHEALY ELECT 803-227-0599	02/08/2010	$410.89
	WM SUPERCENTER	02/19/2010	$181.06
			$766.42

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRUCE	AMAZON MKTPLACE PMTS	02/09/2010	$451.90
	Amazon.com	02/08/2010	$1,068.67
	Amazon.com	02/08/2010	$116.16
	AMAZON MKTPLACE PMTS	02/08/2010	$123.88
	INSTRUMENT SERV N EQUI	02/11/2010	$43.11
	USAIRWAYS 0377737798305	02/10/2010	$413.30
			$2,217.02
DAVID E BRUNE	WWW EARTHLINK.NET	02/03/2010	$21.95
			$21.95
DAVID F. JOYNER	SCA GIFT STORE	02/06/2010	$86.78
	LOWES #00655	02/11/2010	$43.32
	SURVEYMONKEY.COM/HELP	02/12/2010	$200.00
	FAIRBANKS CONVENTION & V	02/18/2010	$722.00
	THE POST AND COURIER	02/25/2010	$1,050.00
			$2,102.10
DAVID HENRY	INTEGRATED DNA TECHNLGS	02/01/2010	$19.31
	INTEGRATED DNA TECHNLGS	02/08/2010	$1,091.40
	MP BIOMEDICALS INC	02/10/2010	$399.39
	INTEGRATED DNA TECHNLGS	02/16/2010	$33.87
			$1,543.97
DAVID J CICIMURRI	USPS 45168006329807708	02/08/2010	$17.69
	PAYPAL SOUTHCAROLI	02/10/2010	$115.00
	USPS 45168006329807708	02/16/2010	$11.10
			$143.79
DAVID MANN	WHOLEFDS WDF 10224	02/01/2010	$13.14
	THE HOME DEPOT 1119	02/01/2010	$12.70
	LOWES #01983	02/17/2010	$95.37
	LOWES #01983	02/17/2010	$16.26
	ADVANCE AUTO PARTS #5280	02/17/2010	$17.24
	WAL-MART #0640	02/23/2010	$36.79
	JAI JEGS 190 AUTOPARTS	02/24/2010	$24.98
			$216.48
DAVID MOLINE	WM SUPERCENTER	02/04/2010	$45.38
	LOWES #00728	02/15/2010	$44.39
	CLEMSON APPLE STORE	02/16/2010	$70.62
	KNOLL INC	02/18/2010	$28.36
	TARGET 00011981	02/25/2010	$9.59
			$198.34
DAVID PRICE	GOVCNCTN #45481838	01/30/2010	$163.36
	GOVCNCTN #45480726	01/30/2010	$428.04
	DMI DELL HIGHER EDUC	01/30/2010	$705.15
	GOVCNCTN #45524280	02/13/2010	$58.62
	OTHER WORLD COMPUTING	02/12/2010	$153.48
	HP DIRECT-PUBLICSECTOR	02/20/2010	$511.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,020.11
DAVID S HOWLE	UPS 0000891W84	01/31/2010	$20.00
	USPS 45690006729829090	01/29/2010	$46.25
	UPS 00005E113R	01/31/2010	$7.03
	PALMETTO RURAL TELEPHONE	02/01/2010	$32.95
	XEROX CORP. XCS/RBO	02/01/2010	$58.43
	LORICKS AUTO REPAIR	02/01/2010	$39.40
	PAYPAL INK4 INC	02/02/2010	$18.73
	AAPFCO MAGRUDER	02/02/2010	$204.00
	AAPFCO GENERAL ACCOUNT	02/02/2010	$150.00
	VZWRLSS-IVR VE	02/04/2010	$183.57
	MANPOWER	02/04/2010	$684.36
	VZWRLSS APOCC VISE	02/05/2010	$49.27
	MANPOWER	02/04/2010	$418.04
	MANPOWER	02/04/2010	$559.88
	ATT BILL PAYMENT	02/05/2010	$1,080.91
	UPS 0000891W84	02/07/2010	$20.00
	UPS 00005E113R	02/07/2010	$12.13
	USPS POSTAL ST66100207	02/05/2010	$7.50
	USPS 45690006729829090	02/05/2010	$57.00
	OFFICEMAX CT IN#913744	02/10/2010	$250.28
	USPS-NCMS 66100389	02/11/2010	$18.00
	VERIZON ONETIMEPAY	02/11/2010	$54.80
	SPIRIT TELECOM	02/11/2010	$4.13
	MANPOWER	02/11/2010	$544.95
	MANPOWER	02/11/2010	$712.88
	OFFICEMAX CT IN#911060	02/11/2010	$27.57
	MANPOWER	02/11/2010	$559.88
	UPS 0000891W84	02/14/2010	$20.00
	KNOLOGY, INC.	02/15/2010	$76.90
	USPS.COM CLICK66100611	02/17/2010	$38.00
	TARGET 00011981	02/17/2010	$29.64
	CVS PHARMACY #3599 Q03	02/16/2010	$14.82
	MANPOWER	02/18/2010	$507.62
	MANPOWER	02/18/2010	$712.88
	PERFORMANCE CHEVROLET	02/18/2010	$234.46
	MANPOWER	02/18/2010	$492.69
	MOTOROLA, INC. - ONLINE	02/17/2010	$40.70
	UPS 00005E113R	02/21/2010	$7.30
	FORT HILL - WEB PAYMENT	02/19/2010	$397.21
	UPS 0000891W84	02/21/2010	$20.00
	CONNECTOR 2000 ASSOCIATIO	02/23/2010	$50.00
	ATT BILL PAYMENT	02/24/2010	$44.01
	MANPOWER	02/25/2010	$574.81
	MANPOWER	02/25/2010	$712.88
	MANPOWER	02/25/2010	$223.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,019.81
DAVID TONKYN	CONTINENTAL 0052154757788	02/05/2010	$1,188.10
	CONTINENTAL 0052154757787	02/05/2010	$1,188.10
	CLEMSON-UNIV-BOOKS #4900	02/10/2010	$32.22
	AMAZON MKTPLACE PMTS	02/13/2010	$472.90
	DELTA AIR 0062175684177	02/15/2010	$967.00
	DELTA AIR 0060761684062	02/15/2010	$20.00
			$3,868.32
DAVID W DRYDEN	APL APPLE ONLINE STORE	02/03/2010	$199.02
	APL APPLE ONLINE STORE	02/03/2010	$526.44
	FSPRG.COM877-327-89	02/02/2010	$3,218.40
	APL APPLE ONLINE STORE	02/04/2010	$1,015.43
	OFFICE DEPOT #1214	02/02/2010	$27.11
	APL APPLE ONLINE STORE	02/05/2010	$105.93
	APL APPLE ONLINE STORE	02/05/2010	$93.09
	APL APPLE ONLINE STORE	02/05/2010	$681.59
	AMAZON MKTPLACE PMTS	02/04/2010	$49.49
	APL APPLE ONLINE STORE	02/05/2010	$105.93
	APL APPLE ONLINE STORE	02/05/2010	$28.89
	APL APPLE ONLINE STORE	02/05/2010	$1,591.09
	PAYPAL STOCKMUSIC	02/05/2010	$29.95
	NATIONAL POSTAL FORUM 3	02/05/2010	$800.00
	CLEMSON APPLE STORE	02/05/2010	$49.17
	CLEMSON APPLE STORE	02/09/2010	$64.09
	PAYPAL STOCKMUSIC	02/09/2010	$29.95
	PAYPAL STOCKMUSIC	02/08/2010	$29.95
	PAYPAL STOCKMUSIC	02/11/2010	$29.95
	ISTOCK INTERNATIONAL	02/15/2010	$73.00
	Amazon.com	02/25/2010	$27.12
	ISTOCK INTERNATIONAL	02/25/2010	$73.00
			$8,848.59
DAVID W. GRIGSBY	FEDEX 04318280	01/29/2010	$77.95
	NACUBO	02/05/2010	$650.00
	DELTA AIR 0067736348590	02/04/2010	$428.30
	FEDEX 04369686	02/10/2010	$44.94
	NACUBO	02/16/2010	$745.00
	I I E - PUBLICATIONS	02/17/2010	$78.90
	PAYPAL INK4 INC	02/18/2010	$42.26
			$2,067.35
DAVY HAMMATT	SPIRIT TELECOM	02/11/2010	$2.43
	HENDRICKS SAFE & LOCK SER	02/11/2010	$50.00
			$52.43
DEANNA BURNS	CABELAS INC. 114355127	02/04/2010	$97.88
	FEDEX 841826093170	02/05/2010	$9.36
	WATER & POWER TECH INC	02/05/2010	$153.01

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	FEDEX 841826093159	02/10/2010	$6.39
	FEDEX 841836200191	02/14/2010	$12.24
			$278.88
DEBBIE CROWE	IEHA	02/11/2010	$145.00
	NACAS SOUTH	02/11/2010	$325.00
			$470.00
DEBORAH DALHOUSE	BURRELLESLUCE	02/04/2010	$202.41
			$202.41
DEBORAH K DAWSON	IMAGISTICS	01/09/2010	$117.68
	PAYPAL INK4 INC	02/04/2010	$11.77
	DIAMOND SPRINGS WATER	02/08/2010	$18.56
	SC BIZ NEWS	02/11/2010	$119.95
	PAYPAL INK4 INC	02/16/2010	$11.77
	STAPLES DIRECT00209908	02/17/2010	$89.18
	USASBE	02/24/2010	$125.00
			$493.91
DEBORAH K KOON	PAYPAL INK4 INC	01/29/2010	$196.61
	VZWRLSS APOCC VISE	01/31/2010	$77.51
	PAYPAL INK4 INC	02/01/2010	$233.26
	TRAVEL WELL	02/02/2010	$1,858.20
	CENTURYLINK - IVR CRB	02/03/2010	$50.06
	LONNIE ROBERTS AUTO SERV	02/02/2010	$116.92
	TVMDL	02/04/2010	$26.00
	GOOGLE Earth	02/04/2010	$400.00
	HORRY TELEPHONE	02/03/2010	$40.31
	VZWRLSS APOCC VISE	02/05/2010	$437.49
	UNITED AIR 0168153924878	02/05/2010	$211.40
	CLAYBORNE'S AMISH F	02/06/2010	$160.50
	KYOCERA MITA AMERICA INC	02/05/2010	$493.84
	GOFF FEED & TACK	02/04/2010	$19.25
	VZWRLSS APOCC VISE	02/08/2010	$38.39
	CENTURYLINK - IVR CRB	02/08/2010	$54.60
	WSC Windstream Pmt&Fee	02/08/2010	$44.15
	HARGRAY TELEPHONE COMPANY	02/08/2010	$47.44
	SC DHEC/BUREAU OF F	02/08/2010	$125.00
	VERIZON ONETIMEPAY	02/09/2010	$59.10
	VERIZON ONETIMEPAY	02/09/2010	$50.06
	CHARLES RIVER LAB	02/10/2010	$1.50
	VERIZON ONETIMEPAY	02/09/2010	$43.62
	CHARLES RIVER LAB	02/10/2010	$156.75
	VERIZON ONETIMEPAY	02/09/2010	$49.02
	ATT BILL PAYMENT	02/09/2010	$370.46
	SPIRIT TELECOM	02/10/2010	$19.55
	SPIRIT TELECOM	02/10/2010	$72.33
	SPIRIT TELECOM	02/10/2010	$17.52
	VZWRLSS APOCC VISE	02/12/2010	$807.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VERIZON ONETIMEPAY	02/11/2010	$49.02
	VERIZON ONETIMEPAY	02/11/2010	$59.10
	PAYPAL NIAA	02/11/2010	$325.00
	VERIZON ONETIMEPAY	02/11/2010	$50.06
	VERIZON ONETIMEPAY	02/11/2010	$43.62
	LANCASTER TELEPHONE CO	02/12/2010	$44.97
	PAYPAL NIAA	02/12/2010	$325.00
	CEDAR TERRACE PAPER CO	02/12/2010	$50.42
	UNITED AIR 0167738370486	02/12/2010	$583.90
	VZWRLSS APOCC VISE	02/15/2010	$203.65
	INK 4 INC.	02/15/2010	$197.95
	USAIRWAYS 0372379164122	02/16/2010	$619.90
	TELE ATLAS NORTH AMERICA	02/18/2010	$70.00
	KYOCERA MITA AMERICA INC	02/18/2010	$382.90
	KYOCERA MITA AMERICA INC	02/18/2010	$317.39
	POPULATION HEALTH	02/18/2010	$18.45
	ATTM 821215225 NBI	02/20/2010	$52.59
	VERIZON ONETIMEPAY	02/22/2010	$36.34
	TVMDL	02/22/2010	$7.00
	UROLITHIASIS LABORATORY	02/23/2010	$60.00
	CENTURYLINK - IVR CRB	02/24/2010	$44.26
			$9,819.75
DEBRA M GALLOWAY	KYOCERA MITA AMERICA INC	01/29/2010	$391.00
	RALPH HAYES TOYOTA	01/28/2010	$152.74
	DELTA AIR 0062320759670	02/05/2010	$179.40
	DELTA AIR 0062320373534	02/05/2010	$305.60
	GOOGLE B H Photo	02/05/2010	$114.75
	DELTA AIR 0062320759669	02/05/2010	$179.40
	AMERICAN NATIONAL SUPPLY	02/09/2010	$2.00
	THE CHRONICLE	02/09/2010	$82.50
	TIGER TOWN GRAPHICS	02/10/2010	$231.12
	ATTM 821723140NBI	02/15/2010	$37.63
	ACADEMIC IMPRESSIONS	02/16/2010	$310.00
	ACADEMIC IMPRESSIONS	02/16/2010	$40.00
	PREMIER AUTO WASH	02/17/2010	$25.95
			$2,052.09
DEBRA S GOSS	ENV SAFETY PRO INC	02/10/2010	$315.00
			$315.00
DELLA BAKER	ZOOMERANG	02/05/2010	$199.00
			$199.00
DENISE L LEFORT	VZWRLSS ETM SCT1456901	01/29/2010	$21.39
	VZWRLSS ETM SCT1456901	01/30/2010	$32.09
	DIAMOND SPRINGS WATER	02/02/2010	$12.97
	PAYPAL CLEMSONCLUB	02/09/2010	$31.00
	AIR-OURIFIERS-AMERICA	02/18/2010	$149.60
	BARNES&NOBLE COM	02/19/2010	$732.67

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	Amazon.com	02/24/2010	$129.99
	Amazon.com	02/24/2010	$19.99
	USAIRWAYS 0377741543763	02/24/2010	$297.90
			$1,427.60
DENISE WOODWARD DETRICH	USPS 45362302729802758	02/02/2010	$352.00
	USPS 45252006429807880	02/02/2010	$484.00
	BI-LO 539	02/02/2010	$15.74
	JAMES F MARTIN INN	02/04/2010	$99.90
	JAMES F MARTIN INN	02/04/2010	$99.90
	BLUE RIDGE SECURITY SYSTE	02/05/2010	$21.00
	WESTFALL FRAMING	02/10/2010	$77.75
	STAPLES 00108779	02/15/2010	$363.51
	USPS 45168006329807708	02/18/2010	$154.00
	SIGNATURE PROMOTIONS INC	02/17/2010	$1,835.00
	STAPLES 00111807	02/19/2010	$168.86
	BOXEDGIFTS.COM	02/19/2010	$299.50
	STAPLES 00111807	02/20/2010	$117.63
	STAPLES 00111807	02/23/2010	$13.77
			$4,102.56
DENNIS W SMITH JR	SPRINT WIRELESS	01/30/2010	$334.87
	OFFICEMAX CT IN#665380	02/02/2010	$138.05
	UPS 1ZF661V80393899026	02/07/2010	$5.85
	AMAZON MKTPLACE PMTS	02/13/2010	$73.91
	ACS MEMBERSHIP	02/16/2010	$381.50
			$934.18
DEON S LEGETTE	FAMILY DOLLAR #5028	02/01/2010	$5.40
	SYX TIGERDIRECT.COM	02/02/2010	$33.97
	CLICK2MAIL	02/03/2010	$86.32
	USPS 45120000229800109	02/04/2010	$4.02
	USPS 45972001829800935	02/04/2010	$5.78
	WINNSBORO BUILDERS SUPPL	02/04/2010	$128.38
	PSA PUBLISHING/BULLETIN	02/06/2010	$9.60
	MEISTER MEDIA WORLDWIDE	02/04/2010	$87.00
	PUBLISHERS GROUP, LLC.	02/05/2010	$131.54
	VERIZON ONETIMEPAY	02/08/2010	$196.42
	JIMCOLEMANLTD.COM	02/10/2010	$121.77
	AMAZON MKTPLACE PMTS	02/11/2010	$4.08
	ATTAWAY INC	02/10/2010	$19.77
	AMAZON MKTPLACE PMTS	02/11/2010	$8.98
	AMAZON MKTPLACE PMTS	02/12/2010	$8.04
	USPS POSTAL ST66100207	02/12/2010	$70.80
	NEAT SOLUTIONS	02/10/2010	$119.65
	AMAZON MKTPLACE PMTS	02/16/2010	$11.99
	MELLO SMELLO LLC	02/16/2010	$74.00
	SPIRIT TELECOM	02/19/2010	$21.91
	POLLOCK COMPANY	02/22/2010	$93.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	POLLOCK COMPANY	02/24/2010	$200.95
	CLICK2MAIL	02/25/2010	$85.90
			$1,530.04
DESMOND LAYNE	AMER SOC FOR HORT SCIENCE	02/05/2010	$395.00
	ECORNELL	02/18/2010	$50.00
	AMER SOC FOR HORT SCIENCE	02/24/2010	$25.00
	BI-LO 539	02/24/2010	$21.17
			$491.17
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	01/30/2010	$115.07
	HP DIRECT-PUBLICSECTOR	01/30/2010	$234.33
	CRUCIAL.COM-LEXARMEDIA	02/03/2010	$48.01
	CDW GOVERNMENT	02/03/2010	$154.64
	TOSHIBA	02/10/2010	$49.48
	HP PRODUCT SVC&RPR	02/21/2010	$27.05
	OTHER WORLD COMPUTING	02/23/2010	$198.48
			$827.06
DIANA HARRISON	THINKGEEK, INC.	01/29/2010	$26.18
	FEDEX 869418561518	02/07/2010	$9.45
	FEDEX 793238206168	02/07/2010	$10.01
	SCANTRON CORPORATION	02/19/2010	$750.00
			$795.64
DIANA J CANADAY	USPS 45186005229805983	02/18/2010	$26.40
			$26.40
DIANA STAMEY	OFFICEMAX CT IN#626275	01/29/2010	$139.83
	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$240.41
	PAYPAL INK4 INC	02/05/2010	$35.31
	AMAZON MKTPLACE PMTS	02/08/2010	$226.76
	AMAZON MKTPLACE PMTS	02/09/2010	$47.96
	Amazon.com	02/09/2010	$572.38
	TRAVELOCITY.COM	02/10/2010	$39.95
	TRAVELOCITY.COM	02/10/2010	$39.95
	UNIVERSIDAD POLITECNICA D	02/10/2010	$550.94
	DELTA AIR 0067737731832	02/10/2010	$793.34
	AIR FRANCE 0577737727620	02/10/2010	$847.50
	DELTA AIR 0067571918588	02/12/2010	$534.30
	PINNACLE PROMOTIONS INC	02/11/2010	$56.62
	AGENT FEE 8900519016852	02/12/2010	$40.00
	Amazon.com	02/15/2010	$213.62
	NARST ONLINE	02/15/2010	$510.00
	CRUCIAL.COM-LEXARMEDIA	02/16/2010	$95.99
	OFFICEMAX CT IN#983923	02/16/2010	$146.66
	ASEE INTERNET SALES #1	02/19/2010	$72.00
	JOHNSTONE SUPPLY-GREENVIL	02/18/2010	$144.74
	OFFICEMAX CT IN#086046	02/19/2010	$227.08
	OFFICEMAX CT IN#090311	02/19/2010	$60.02

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	OFFICEMAX CT IN#103872	02/22/2010	$12.58
	OFFICEMAX CT IN#103871	02/22/2010	$12.58
	PARR INSTRUMENTS CO	02/23/2010	$1,039.52
	PARR INSTRUMENTS CO	02/23/2010	$2,200.00
	PINNACLE PROMOTIONS INC	02/24/2010	$33.73
	AGENT FEE 8900519096176	02/24/2010	$40.00
	CONTINENTAL 0057571918658	02/24/2010	$336.30
	MCBRIDES INC	02/24/2010	$837.32
			$10,147.39
DIANE G SMATHERS	THE UPS STORE #3497	02/01/2010	$170.40
			$170.40
DIANN GROOMES	Amazon.com	02/02/2010	$14.78
	INK 4 INC.	02/08/2010	$522.16
	THE ECONOMIST NEWSPAPER I	02/10/2010	$119.00
	CAROLINA RECYCLING ASSOC	02/17/2010	$350.00
	FEDEX 006700964896	02/19/2010	$18.72
			$1,024.66
DIANN TINSLEY	KYOCERA MITA AMERICA INC	02/04/2010	$308.48
	KYOCERA MITA AMERICA INC	02/04/2010	$145.85
	UPS 0000E8W196	02/07/2010	$14.18
	UPS 0000E8W196	02/14/2010	$27.97
	OFFICE MAX	02/15/2010	$149.71
	UPS 0000E8W196	02/21/2010	$12.67
	BLUE RIDGE ELECTRIC COOP	02/22/2010	$1,630.74
	FORT HILL - WEB PAYMENT	02/22/2010	$8,766.95
	BLUE RIDGE ELECTRIC COOP	02/22/2010	$2,713.70
	AAALAC INC	02/23/2010	$8,675.00
	FORT HILL - WEB PAYMENT	02/22/2010	$12,323.70
			$34,768.95
DIONNE CARPENTER	AMAZON MKTPLACE PMTS	01/29/2010	$17.98
	WM SUPERCENTER	02/01/2010	$57.86
	WAL-MART #3222	02/04/2010	$20.97
			$96.81
DONALD ERICH	OLD STONE TRACTOR CO INC	01/28/2010	$116.77
	STRATASYS INC	02/03/2010	$816.79
	KYOCERA MITA AMERICA INC	02/05/2010	$14.90
	TTC TRAVERS TOOL CO	02/11/2010	$11.67
	RITE AID STORE #11687	02/10/2010	$10.83
	A-I CONSOLIDATED. INC	02/16/2010	$818.61
	FLUKE CORPORATION	02/19/2010	$142.00
			$1,931.57
DONNA WEINBRENNER	BIO RAD VIWEINBRENNER0	01/30/2010	$459.46
	VWR INTERNATIONAL INC	01/29/2010	$110.95
	INGLES STORE #53	01/29/2010	$71.19
	BI-LO 566	02/01/2010	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	VWR INTERNATIONAL INC	02/16/2010	$1,066.35
	BI-LO 566	02/16/2010	$18.09
	BIO RAD VIWINEBRENNER0	02/17/2010	$474.03
	TRI-COUNTY ACE BLDRS S	02/17/2010	$192.49
	BIO RAD VIWINEBRENNER0	02/17/2010	$849.53
	SIGMA ALDRICH US	02/17/2010	$320.19
	SIGMA ALDRICH US	02/17/2010	$35.77
	VWR INTERNATIONAL INC	02/17/2010	$197.86
	VWR INTERNATIONAL INC	02/18/2010	$380.39
	SIGMA ALDRICH US	02/24/2010	$535.17
	BIO RAD VIWEINBRENNER0	02/25/2010	$1,000.41
			$5,735.82
DONNIE R ALLEN	MAXTEX, INC	01/29/2010	$1,434.61
	TRI-COUNTY ACE BLDRS S	01/30/2010	$38.48
	DOLLAR-GENERAL #7140	02/14/2010	$28.09
	DOLLAR-GENERAL #7140	02/18/2010	$13.38
			$1,514.56
DOUGLAS BIELENBERG	VWR INTERNATIONAL INC	01/29/2010	$143.29
	BIOMEDCENTRAL.COM	02/09/2010	$1,700.00
	QUBIT SYSTEMS	02/18/2010	$970.00
			$2,813.29
DOUGLAS K STURKIE	PAYPAL SOCIETYFORS	02/03/2010	$65.00
	AM SOCIOLOGICAL ASSOC	02/03/2010	$234.00
	DELTA AIR 0062321743768	02/11/2010	$614.70
	IMAGISTICS	09/12/2009	$440.96
	IMAGISTICS	07/11/2009	$440.96
	IMAGISTICS	12/12/2009	$440.96
	IMAGISTICS	06/06/2009	$440.96
	IMAGISTICS	01/09/2010	$440.96
	IMAGISTICS	11/07/2009	$440.96
	IMAGISTICS	08/08/2009	$440.96
	IMAGISTICS	10/10/2009	$440.96
	THE SOCIETY FOR THE ST	02/16/2010	$120.00
	THE SOCIETY FOR THE ST	02/16/2010	$125.00
	Amazon.com	02/17/2010	$28.27
	AM SOCIOLOGICAL ASSOC	02/16/2010	$164.00
	Amazon.com	02/20/2010	$148.26
	AMAZON MKTPLACE PMTS	02/20/2010	$47.62
	CONTINENTAL 0052155383602	02/18/2010	$748.70
	AMAZON MKTPLACE PMTS	02/19/2010	$100.54
	AMAZON MKTPLACE PMTS	02/20/2010	$35.86
	Amazon.com	02/20/2010	$89.31
	AMERICAN AI 0012358103496	02/18/2010	$775.70
	AMAZON MKTPLACE PMTS	02/23/2010	$83.97
	AMERICAN SOCIOLOGICAL ASS	02/22/2010	$462.00
	AMERICAN AI 0012358206119	02/23/2010	$983.20

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	RETHINKING SCHOOLS	02/25/2010	$102.47
	RETHINKING SCHOOLS	02/25/2010	$39.95
			$8,496.23
DOUGLAS K. STURKIE	PAYPAL HWORLDMUN04	01/29/2010	$370.00
	FEDEX 838766019566	02/02/2010	$33.17
	Amazon.com	02/02/2010	$37.90
	HON ACCESSORIES	02/01/2010	$12.49
	FEDEX 838766019555	02/04/2010	$33.17
	BUY.COM	02/04/2010	$49.87
	CONTINENTAL 0052154741638	02/05/2010	$369.40
	MPSA	02/05/2010	$38.00
	SOUTHWESTERN SOCIAL SCIEN	02/05/2010	$65.00
	BROWN U CHOICES INT	02/05/2010	$64.00
	PAYPAL HWORLDMUN04	02/08/2010	$200.00
	AMERICAN EDUCATIONAL RESE	02/08/2010	$177.00
	STAPLES DIRECT00209908	02/09/2010	$179.48
	STAPLES DIRECT00209908	02/09/2010	$7.05
	AMAZON MKTPLACE PMTS	02/11/2010	$20.94
	MPSA	02/11/2010	$38.00
	Amazon.com	02/11/2010	$14.93
	MPSA	02/11/2010	$38.00
	AM POL SCI ASSN	02/17/2010	$195.00
	DELTA AIR 0062175883470	02/19/2010	$1,145.00
	DELTA AIR 0062175893457	02/19/2010	$1,145.00
	DELTA AIR 0060761892280	02/19/2010	$20.00
	DELTA AIR 0060761921947	02/19/2010	$20.00
	DELTA AIR 0067740298859	02/19/2010	$1,112.00
	DELTA AIR 0062175883472	02/19/2010	$1,145.00
	DELTA AIR 0060761882438	02/19/2010	$20.00
	DELTA AIR 0060761882437	02/19/2010	$20.00
	AMAZON MKTPLACE PMTS	02/20/2010	$20.74
	DELTA AIR 0060761852610	02/19/2010	$20.00
	DELTA AIR 0062175853927	02/19/2010	$1,145.00
	DELTA AIR 0060761892281	02/19/2010	$20.00
	DELTA AIR 0062175893459	02/19/2010	$1,145.00
	DELTA AIR 0062175923227	02/19/2010	$1,145.00
	TRAVELOCITY PACKAGE	02/24/2010	$2,043.20
			$12,109.34
DOUGLAS LOFTON	INC JET, INC	02/22/2010	$312.98
			$312.98
ELENA MIKHAILOVA	ARIES SYS KNOWLEDGE FINDE	02/23/2010	$288.00
			$288.00
ELIZABETH HALPIN	BI-LO 539	01/31/2010	$6.51
	BI-LO 539	01/31/2010	$95.68
	BI-LO 539	02/04/2010	$138.39
	PUBLIX #563	02/05/2010	$10.05

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	INGLES STORE #53	02/07/2010	$6.87
	BI-LO 539	02/10/2010	$111.32
	BI-LO 539	02/15/2010	$4.03
	BI-LO 539	02/15/2010	$17.75
	BI-LO 539	02/16/2010	$87.88
	BLOOM #2702	02/21/2010	$16.25
			$494.73
ELLEN A VINCENT	CLEMSON-UNIV-BOOKS #4900	02/02/2010	$38.38
	CLEMSON-UNIV-BOOKS #4900	02/08/2010	$104.21
	STAPLES 00111807	02/10/2010	$25.93
			$168.52
EMERSON R SHIPE	PAYPAL COMMERCIALS	02/02/2010	$70.00
	DELTA AIR 0062320627903	02/01/2010	$219.40
			$289.40
ERIC P BENSON	CAMPUS COPY SHOP	02/03/2010	$100.84
	STAPLES 00108779	02/05/2010	$168.95
	CLEMSON VARIETY & FRAME S	02/04/2010	$33.01
	DOLRTREE 2832 00028324	02/05/2010	$7.49
	BI-LO 539	02/05/2010	$44.11
	CAMPUS COPY SHOP	02/05/2010	$113.90
	WM SUPERCENTER	02/05/2010	$8.46
	EAST PARK PRINTING	02/08/2010	$409.81
	CAMPUS COPY SHOP	02/08/2010	$26.88
			$913.45
ERIC R MUTH	BIOPAC SYSTEMS	02/05/2010	$193.00
	Amazon.com	02/05/2010	$43.58
	Amazon.com	02/08/2010	$14.07
	DANLEE MEDICAL PRODUCT	02/13/2010	$188.29
	DELL SALES & SERVICE	02/19/2010	$1,213.33
	DELTA AIR 0062321095056	02/19/2010	$343.40
	AIR FRANCE 0572188054104	02/18/2010	$1,069.77
			$3,065.44
ERNEST SCHOONOVER	USPS 45362602729803251	02/02/2010	$58.10
	FAIRWAY FORD INC	02/22/2010	$5.50
	PRECISION TUNE AUTO CARE	02/22/2010	$176.54
	ADVANCE AUTO PARTS #5810	02/22/2010	$30.05
			$270.19
ERNEST V ECHOLS JR	MORGAN AUTO SERVICE	01/29/2010	$358.61
	TRI-COUNTY ACE BLDRS S	02/02/2010	$14.43
	CLEMSON AUTO PARTS	02/02/2010	$122.42
	CLEMSON AUTO PARTS	02/03/2010	$103.73
	LANDSCAPERS SUPPLY II	02/08/2010	$237.40
	TRI-COUNTY ACE BLDRS S	02/09/2010	$43.30
	CLEMSON AUTO PARTS	02/09/2010	$110.47
	CLEMSON AUTO PARTS	02/12/2010	$85.19

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	02/12/2010	$13.20
	JDL LESCO 522	02/18/2010	$633.88
	PENDLETON TIRE COMPANY	02/17/2010	$490.21
	SEARS ROEBUCK 2305	02/17/2010	$23.30
	CLEMSON AUTO PARTS	02/17/2010	$122.60
	LOWES #03071	02/18/2010	$607.03
	CLEMSON AUTO PARTS	02/22/2010	$40.36
	LOWES #03071	02/24/2010	$45.03
			$3,051.16
ESTHER L KAUFFMAN	EFORCITY CORPORATION	02/01/2010	$56.78
	CONTINENTAL 0057464659666	02/01/2010	$790.10
	CABLES FOR LESS	02/01/2010	$5.24
	UNITED AIR 0167464659398	02/01/2010	$398.35
	AGENCIA DE VIAGENS TAGUS	02/02/2010	$1,257.04
	TPM-GREENVILLE	02/01/2010	$497.03
	AMAZON MKTPLACE PMTS	02/02/2010	$20.74
	Amazon.com	02/03/2010	$13.57
	ACSA	02/03/2010	$455.00
	ENTERPRISE RENT-A-CAR	02/04/2010	$380.52
	ABERNETHY BECK INC	02/04/2010	$709.16
	DELTA AIR 0067751996127	02/03/2010	$296.30
	DELTA AIR 0067751996126	02/03/2010	$296.30
	ENTERPRISE RENT-A-CAR	02/05/2010	$123.87
	US PLASTICS/USP HOME	02/05/2010	$48.89
	Amazon.com	02/06/2010	$39.61
	Amazon.com	02/06/2010	$28.66
	Amazon.com	02/05/2010	$197.64
	FEDEX 868713660396	02/07/2010	$33.24
	OFFICEMAX CT IN#881469	02/09/2010	$1,192.48
	DELTA AIR 0067752032868	02/08/2010	$296.30
	CAMPUS COPY SHOP	02/09/2010	$96.46
	SOUTHERN EDUCATIONAL SYST	02/09/2010	$1,042.65
	OFFICEMAX CT IN#913782	02/10/2010	$100.39
	HAMPTON INN & SUITES DOWN	02/09/2010	$327.80
	Amazon.com	02/11/2010	$36.17
	AMAZON MKTPLACE PMTS	02/11/2010	$134.27
	AMAZON MKTPLACE PMTS	02/11/2010	$42.09
	AMAZON MKTPLACE PMTS	02/12/2010	$127.83
	ENTERPRISE RENT-A-CAR	02/12/2010	$123.63
	EAST PARK PRINTING	02/15/2010	$286.76
	JAMES F MARTIN INN	02/12/2010	$99.90
	ACM SIG CONFERENCES	02/15/2010	$760.00
	UNC CHAR GENMARK 1 INT	02/15/2010	$225.00
	AHA PMG MISCELLANEOUS	02/16/2010	$795.00
	1800GOFEDEX 10010007	02/15/2010	$28.41
	ACM SIG CONFERENCES	02/17/2010	$350.00
	ACSA	02/17/2010	$455.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	FEDEX 866950491721	02/17/2010	$48.03
	FEDEX 868713660352	02/17/2010	$7.16
	HAMPTON INN & SUITES DOWN	02/16/2010	$327.80
	OFFICEMAX CT IN#042602	02/17/2010	$150.54
	MARKET PAVILION HOTEL	02/18/2010	$201.38
	OFFICEMAX CT IN#017225	02/18/2010	$84.00
	MARKET PAVILION HOTEL	02/18/2010	$402.76
	PAYPAL INK4 INC	02/20/2010	$228.98
	Amazon.com	02/21/2010	$125.85
	GARMIN INTERNATIONAL	02/19/2010	$68.00
	TROSSEN INNOVATIONS	02/22/2010	$18.22
	SHI INTERNATIONAL CORP	02/22/2010	$1,057.68
	EAST PARK PRINTING	02/23/2010	$205.44
	ADAFRUIT INDUSTRIES	02/23/2010	$400.27
	BINDERS ART SUPPLIES AND	02/23/2010	$157.07
	SPARKFUN ELECTRONICS	02/23/2010	$46.89
	MAKINGTHINGS	02/22/2010	$75.54
	AMERICAN AI 0011571471220	02/23/2010	$556.30
	ABERNETHY BECK INC	02/23/2010	$32.70
	DELTA AIR 0067752131999	02/23/2010	$574.30
	JAMES F MARTIN INN	02/22/2010	$99.90
	CONTINENTAL 0057741680075	02/24/2010	$1,120.10
			$18,157.09
EUGENIA L DAVIS	STAPLES 00108779	02/08/2010	$27.31
			$27.31
FAITH CHRISTNER	NASPA E-COMMERCE	02/01/2010	$63.00
	NASPA E-COMMERCE	02/09/2010	$375.00
			$438.00
FELIX BARRON	VWR INTERNATIONAL INC	01/29/2010	$76.14
	VWR INTERNATIONAL INC	02/04/2010	$64.78
	HOBBY LOBBY #395	02/03/2010	$3.20
	VOIGT GLOBAL DIST.	02/06/2010	$89.50
	VWR INTERNATIONAL INC	02/05/2010	$51.60
	VWR INTERNATIONAL INC	02/11/2010	$228.59
	KMART 3645	02/10/2010	$5.05
	VWR INTERNATIONAL INC	02/17/2010	$48.86
	STAPLES 00108779	02/16/2010	$75.95
	VWR INTERNATIONAL INC	02/18/2010	$77.64
	BI-LO 539	02/18/2010	$4.45
	VWR INTERNATIONAL INC	02/25/2010	$73.69
			$799.45
FENG CHEN	SIGMA ALDRICH US	02/04/2010	$53.05
	SIGMA ALDRICH US	02/04/2010	$411.33
	HH-GREGG-GREENVILLE #0022	02/07/2010	$254.39
	FISHER SCI ATL	02/05/2010	$191.13
	ACS MEMBERSHIP	02/06/2010	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	UNITED AIR 0167736772914	02/05/2010	$546.30
	ACS MEMBERSHIP	02/06/2010	$72.50
	TRAVELOCITY PACKAGE	02/05/2010	$403.79
	ACS NATIONAL MEETING	02/06/2010	$220.00
	UNITED AIR 0167736772915	02/05/2010	$546.30
	FISHER SCI ATL	02/09/2010	$88.24
	WAL-MART #0396	02/14/2010	$273.37
	SIGMA ALDRICH US	02/17/2010	$93.00
	SIGMA ALDRICH US	02/17/2010	$61.58
	SIGMA ALDRICH US	02/18/2010	$86.98
	SIGMA ALDRICH US	02/18/2010	$89.47
	INST FOOD TECHNOLGST	02/18/2010	$216.00
	EBAYS HALF.COM	02/22/2010	$27.58
			$3,794.01
FRAN SIMMONS	Amazon.com	02/03/2010	$29.50
	Amazon.com	02/07/2010	$43.33
	AMAZON MKTPLACE PMTS	02/08/2010	$23.88
	Amazon.com	02/10/2010	$25.99
	Amazon.com	02/12/2010	$405.93
	Amazon.com	02/12/2010	$148.85
	AMAZON MKTPLACE PMTS	02/12/2010	$38.94
	Amazon.com	02/12/2010	$48.95
	AMAZON MKTPLACE PMTS	02/12/2010	$9.23
	ABEBOOKS.COM	02/15/2010	$81.30
	AMAZON MKTPLACE PMTS	02/15/2010	$9.99
	ABC NEWS	02/16/2010	$65.85
	AMAZON MKTPLACE PMTS	02/17/2010	$281.21
	AMAZON MKTPLACE PMTS	02/18/2010	$81.94
	FILMHUSETS BOG OG FIL	02/18/2010	$57.52
	AMAZON MKTPLACE PMTS	02/18/2010	$7.98
	Amazon.com	02/18/2010	$130.00
	BNI BUILDING NEWS	02/18/2010	$59.20
	Amazon.com	02/20/2010	$37.79
	Amazon.com	02/20/2010	$266.49
	Amazon.com	02/20/2010	$26.40
	Amazon.com	02/22/2010	$19.92
	GRAPHIC ARTS TECHNICAL	02/24/2010	$61.95
	Amazon.com	02/25/2010	$34.97
	Amazon.com	02/25/2010	$65.00
			$2,062.11
FRANCES MILLER	PROGRESSIVE BUSINESS CONF	01/29/2010	$199.00
	UPS 1ZF661V80397605193	01/31/2010	$6.87
	OFFICEMAX CT IN#632228	01/29/2010	$138.46
	OFFICEMAX CT IN#516149	01/29/2010	$17.77
	UPS 1ZF661V80396727189	01/31/2010	$5.08
	OFFICEMAX CT IN#772717	02/04/2010	$101.75

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	OFFICEMAX CT IN#781999	02/04/2010	$539.75
	OFFICEMAX CT IN#769493	02/04/2010	$165.83
	Amazon.com	02/04/2010	$61.58
	UPS 1ZF661V80398863224	02/07/2010	$37.04
	UPS 1ZF661V80399687208	02/07/2010	$5.09
	OFFICEMAX CT IN#789755	02/08/2010	$51.92
	UPS 1ZF661V80392125854	02/14/2010	$5.08
	UPS 1ZF661V80392195065	02/14/2010	$5.08
	UPS 1ZF661V80391569449	02/14/2010	$5.08
	UPS 1ZF661V80199157230	02/14/2010	$25.46
	UPS 1ZF661V80397055242	02/14/2010	$8.37
	OFFICEMAX CT IN#052772	02/18/2010	$22.42
	OFFICEMAX CT IN#052204	02/18/2010	$301.39
	JAMES F MARTIN INN	02/16/2010	$299.70
	OFFICEMAX CT IN#074550	02/19/2010	$36.69
	UPS 1ZF661V81397063269	02/21/2010	$30.05
	UPS 1ZF661V80499157252	02/21/2010	$59.82
	UPS 1ZF661V80191887886	02/21/2010	$12.21
	UPS 1ZF661V80797373276	02/21/2010	$12.21
			$2,153.70
FRANCIS REAY JONES	USPS 45294105029805645	02/01/2010	$2.07
	AGRI SOUTH INC	02/02/2010	$22.20
	USPS 45294105029805645	02/10/2010	$6.05
	AGRI SOUTH INC	02/10/2010	$39.11
	AGRI SOUTH INC	02/22/2010	$116.88
			$186.31
FRANK FELTUS	VWR INTERNATIONAL INC	02/18/2010	$424.24
			$424.24
FRANK WEBB	WINZER USA	01/30/2010	$792.23
	POLARIS LABORATORIE	01/29/2010	$249.21
	AIR LIQUIDE AM SPEC GAS	02/03/2010	$11.50
	MCMASTER-CARR	02/03/2010	$258.39
	SPECIALTY STEELS INC 2	02/06/2010	$37.10
	TTC TRAVERS TOOL CO	02/08/2010	$163.36
	TTC TRAVERS TOOL CO	02/08/2010	$95.44
	TTC TRAVERS TOOL CO	02/11/2010	$9.63
	TTC TRAVERS TOOL CO	02/11/2010	$29.09
	THE HOME DEPOT 1119	02/11/2010	$147.29
	BATTERIES PLUS	02/12/2010	$77.37
	BATTERIES PLUS	02/19/2010	$105.99
	FASTENAL CO-MO/TO	02/22/2010	$1.73
	SPECIALTY STEELS INC 2	02/23/2010	$389.23
	SPECIALTY STEELS INC 2	02/23/2010	$21.65
	MCMASTER-CARR	02/22/2010	$265.51
	DDMGARAGEDO	02/25/2010	$156.79
			$2,811.51

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	02/03/2010	$15.50
	FASTENAL CO-RETAIL	02/04/2010	$99.94
	LOWES #03071	02/09/2010	$48.46
	TRI-COUNTY ACE BLDRS S	02/10/2010	$1.92
	LOWES #03071	02/10/2010	$21.24
	CLEMSON RM	02/11/2010	$13.04
	LOWES #03071	02/15/2010	$41.82
	LOWES #03071	02/23/2010	$55.61
			$297.53
FREDERICK D. SINGLETON	OFFICE MAX	02/01/2010	$38.09
			$38.09
FRIEDA RYAN	VZWRLSS-IVR VE	02/03/2010	$68.06
	ATTAWAY INC	02/03/2010	$29.66
	ATTAWAY INC	02/24/2010	$52.09
			$149.81
GAIL B PONDER	HIGHWATER CLAYS	01/29/2010	$752.75
	NCECA	01/30/2010	$140.00
	NCECA	01/30/2010	$25.00
	DECALPAPER	02/01/2010	$30.79
	B & H PHOTO-VIDEO.COM	02/04/2010	$116.85
	ENTERPRISE RENT-A-CAR	02/05/2010	$123.80
	ENTERPRISE RENT-A-CAR	02/05/2010	$123.80
	FACEBOOK ADVERTISING	02/05/2010	$30.00
	MUSEUM BOX OFFICE #1	02/04/2010	$280.00
	FACEBOOK ADVERTISING	02/06/2010	$27.53
	ENTERPRISE RENT-A-CAR	02/05/2010	$123.80
	MCMASTER-CARR	02/04/2010	$128.10
	CAMPUS COPY SHOP	02/05/2010	$7.49
	ENTERPRISE RENT-A-CAR	02/05/2010	$123.80
	FACEBOOK ADVERTISING	02/08/2010	$40.12
	WM SUPERCENTER	02/09/2010	$39.96
	CAMPUS COPY SHOP	02/08/2010	$95.75
	FACEBOOK ADVERTISING	02/10/2010	$40.03
	WOODWORKERS SUPPLY, INC	02/10/2010	$164.27
	WOODWORKERS SUPPLY, INC	02/10/2010	$235.48
	LOWES #03071	02/11/2010	$81.75
	CLEMSON APPLE STORE	02/11/2010	$1,229.43
	WM SUPERCENTER	02/11/2010	$17.57
	B & H PHOTO-VIDEO.COM	02/16/2010	$117.60
	FACEBOOK.COM ADS	02/16/2010	$34.84
	STAPLES 00111807	02/17/2010	$82.65
	CLEMSON VARIETY & FRAME S	02/18/2010	$31.22
	EMEDIA GROUP INC	02/22/2010	$186.80
	FACEBOOK.COM ADS	02/22/2010	$11.48
	STAPLES 00111807	02/22/2010	$26.49
	RENAISSANCE GRAPHIC ART I	02/24/2010	$354.97

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	TRI-COUNTY ACE BLDRS S	02/25/2010	$103.78
			$4,927.90
GAIL M BROCK	DELTA AIR 0062320339444	01/29/2010	$1,743.10
	OFFICEMAX CT IN#764287	02/04/2010	$93.79
	KYOCERA MITA AMERICA INC	02/08/2010	$79.85
	CLEMSON-UNIV-BOOKS #4900	02/10/2010	$3.15
	CLEMSON-UNIV-BOOKS #4900	02/11/2010	$4.86
	PAYPAL INK4 INC	02/12/2010	$11.77
	AIRPORT EXPRESS WEB INHOU	02/16/2010	$36.00
	VZWRLSS-IVR VE	02/22/2010	$119.92
	OFFICEMAX CT IN#169400	02/24/2010	$166.33
			$2,258.77
GALE W BLACK	JAMECO/JIMPAK ELECTRONICS	01/28/2010	$9.49
	ACT IEEE SOUTHEASTCON	02/02/2010	$350.00
	IMAGISTICS	01/09/2010	$280.90
	IMAGISTICS	01/09/2010	$349.03
	ACT IEEE SOUTHEASTCON	02/02/2010	$200.00
	PAYPAL LIFESTYLEFO	02/02/2010	$10.75
	FORMS AND SUPPLY - AOPD	02/01/2010	$376.37
	CDW GOVERNMENT	02/02/2010	$20.78
	DRI FREESCALE	02/01/2010	$204.16
	CDW GOVERNMENT	02/04/2010	$1,126.92
	ATTM 821332454NBI	02/04/2010	$44.30
	Amazon.com	02/04/2010	$57.79
	FEDEX 04349150	02/05/2010	$21.00
	PAYPAL METAYLORENG	02/05/2010	$43.05
	SIGMA ALDRICH US	02/05/2010	$93.26
	DIRECTRON.COM	02/08/2010	$60.22
	Amazon.com	02/08/2010	$9.95
	Amazon.com	02/08/2010	$69.65
	SIGMA ALDRICH US	02/08/2010	$91.39
	Amazon.com	02/09/2010	$69.28
	ADOBE SYSTEMS, INC.	02/08/2010	$433.30
	DKC DIGI KEY CORP	02/11/2010	$202.73
	PAYPAL YALL INC	02/10/2010	$62.90
	Amazon.com	02/10/2010	$189.98
	BLUE RIDGE ELECTRIC COOP	02/09/2010	$209.12
	MARLIN P JONES & ASSOC	02/11/2010	$161.59
	LOWES #00728	02/11/2010	$222.54
	FORMS AND SUPPLY - AOPD	02/11/2010	$287.07
	IEEE WEB CONFERENCE REG	02/13/2010	$250.00
	XENON CORPORATION	02/11/2010	$1,113.48
	FORMS AND SUPPLY - AOPD	02/15/2010	$373.43
	SPARKFUN ELECTRONICS	02/17/2010	$42.88
	HPS INC INDUSTRIAL FANS	02/17/2010	$129.00
	AMAZON MKTPLACE PMTS	02/17/2010	$32.77

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DMI DELL HIGHER EDUC	02/18/2010	$54.56
	MEMORY X	02/18/2010	$23.96
	DKC DIGI KEY CORP	02/18/2010	$20.36
	POLOLU CORPORATION	02/17/2010	$42.15
	PAYPAL EVERBRIGHT	02/17/2010	$56.75
	AMAZON MKTPLACE PMTS	02/17/2010	$76.88
	SVIDEO.COM	02/17/2010	$2.50
	PCCABLES.COM	02/18/2010	$29.04
	Amazon.com	02/19/2010	$30.98
	ECEDHA	02/18/2010	$540.00
	AMAZON MKTPLACE PMTS	02/18/2010	$567.94
	DRI FREESCALE	02/17/2010	$87.03
	Amazon.com	02/18/2010	$36.96
	NEWARK US 00000109	02/18/2010	$6.10
	SYX GLOBALINDUSTRIALEQ	02/18/2010	$2,395.00
	KYOCERA MITA AMERICA INC	02/18/2010	$308.70
	ATTM 820265745NBI	02/18/2010	$126.30
	PAYPAL BAZTEC123	02/19/2010	$131.50
	LOWES #00728	02/19/2010	$112.11
	FORMS AND SUPPLY - AOPD	02/18/2010	$88.96
	Amazon.com	02/19/2010	$9.95
	NU HORIZIONS ELECT ECOMME	02/19/2010	$333.31
	SCANTRON CORPORATION	02/19/2010	$609.68
	MICHAELS #1585	02/19/2010	$157.74
	SOUTH BAY TECHNOLOGY	02/20/2010	$748.18
	PAYPAL LUOJUANLJ	02/22/2010	$59.94
	APL APPLE ONLINE STORE	02/23/2010	$1,015.43
	APL APPLE ONLINE STORE	02/23/2010	$105.93
	CDW GOVERNMENT	02/22/2010	$80.03
	APL APPLE ONLINE STORE	02/23/2010	$23.54
	ABERNETHY BECK INC	02/23/2010	$138.38
			$15,218.97
GAOFENG WANG	SOCIETY OF AMER FOREST	02/25/2010	$133.00
			$133.00
GARLAND M VEASEY	GRIFF'S FARM AND H	02/04/2010	$8.87
	NORTON SOFTWARE	02/15/2010	$53.49
	TRI-COUNTY ACE BLDRS S	02/24/2010	$8.55
	TRI-COUNTY ACE BLDRS S	02/25/2010	$19.16
			$90.07
GARY B MELTON	WWW.BELLEAIR.IT	02/21/2010	$170.89
			$170.89
GARY C LICKFIELD	TJMAXX #0303	02/20/2010	$200.00
	TJMAXX #0303	02/20/2010	$50.85
			$250.85
GARY JAYNES	CANNON & SONS INC	02/01/2010	$22.29

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Cardholder	Vendor Name	Purchase Date	Amount
GARY JAYNES	HEIDELBERG USA INC	02/10/2010	$122.41
	CANNON & SONS INC	02/11/2010	$4.77
	NATIONAL WELDERS #25	02/16/2010	$3.08
	FUJIFILM GRAPHIC SYSTEMS	02/18/2010	$617.57
	SIAS CANADA LTD.	02/25/2010	$693.61
			$1,463.73
GARY L BURNS	TRI-COUNTY ACE BLDRS S	01/29/2010	$436.46
	SSC ANDERSON SERV	01/29/2010	$61.97
	DOLLAR-GENERAL #0163	02/03/2010	$7.42
	TRI-COUNTY ACE BLDRS S	02/20/2010	$22.46
			$528.31
GARY L MCMAHAN	VT OUTREACH CONFERENCES I	02/03/2010	$440.00
	CLEMSON-UNIV-BOOKS #4900	02/04/2010	$45.00
	CLEMSON-UNIV-BOOKS #4900	02/04/2010	$153.06
	IMAGISTICS	02/06/2010	$73.88
	NASULGC	02/17/2010	$500.00
	AGENT FEE 8900519096135	02/15/2010	$40.00
	USAIRWAYS 0377571918600	02/15/2010	$721.90
	AGENT FEE 8900519096154	02/19/2010	$40.00
	DELTA AIR 0067571918628	02/19/2010	$529.80
			$2,543.64
GARY V GAULIN	TARGET 00011981	02/09/2010	$285.01
	SC WILDLIFE MAG/GIF	02/19/2010	$145.00
	APC ALLPOSTERS.COM	02/19/2010	$131.49
	HOBBY LOBBY #395	02/24/2010	$1,053.56
			$1,615.06
GARY WADE	TRI-COUNTY ACE BLDRS S	01/31/2010	$14.42
	TRI-COUNTY ACE BLDRS S	02/02/2010	$13.67
	TRI-COUNTY ACE BLDRS S	02/03/2010	$3.83
	ANDERSON AUTO PARTS #16	02/03/2010	$10.24
	TMS SOUTH	02/03/2010	$256.80
	PROMATS ATHLETICS	02/03/2010	$856.00
	TRI-COUNTY ACE BLDRS S	02/04/2010	$78.66
	BUILDERS FIRST SOUR	02/04/2010	$18.80
	TRI-COUNTY ACE BLDRS S	02/05/2010	$35.30
	BUILDERS FIRST SOUR	02/11/2010	$60.58
	SCRUSHER	02/10/2010	$130.95
	BUILDERS FIRST SOUR	02/12/2010	$50.27
	TRI-COUNTY ACE BLDRS S	02/12/2010	$26.51
	TRI-COUNTY ACE BLDRS S	02/16/2010	$19.25
	TRI-COUNTY ACE BLDRS S	02/17/2010	$13.12
	TRI-COUNTY ACE BLDRS S	02/21/2010	$35.42
	WW GRAINGER	02/23/2010	$132.47
			$1,756.29
GAYLE ESTES	USAIRWAYS 0372379753283	02/22/2010	$384.90

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE ESTES	CLEMSON-UNIV-BOOKS #4900	02/24/2010	$13.79
			$398.69
GAYLE G WILLIFORD	ACT ISA SOUTHERN CHAPT	02/02/2010	$165.00
	Amazon.com	02/02/2010	$25.39
	HOME TELEPHONE COMPANY	02/04/2010	$47.03
	PSA PUBLISHING/BULLETIN	02/04/2010	$4.00
	CONAIR CORP EW	02/13/2010	$27.00
	Amazon.com	02/18/2010	$33.89
	ENTERPRISE RENT-A-CAR	02/22/2010	$277.98
			$580.29
GENE EIDSON	HERALD OFFICE SUPPLY INC	01/29/2010	$43.05
	NCSU SOIL SCIENCE INT	02/02/2010	$595.00
	SANTEE COOPER	02/03/2010	$3,310.18
	FTC	02/03/2010	$10.60
	HORRY TELEPHONE COOPERATI	02/03/2010	$428.76
	FEDEX 857727472967	02/14/2010	$18.64
	T-MOBILE RECURRING PMT	02/13/2010	$34.27
	GEORGETOWN COUNTY01 OF 01	02/11/2010	$69.44
	HOMETEAM PEST DEFENSE 707	02/16/2010	$43.68
	FEDEX 870323845222	02/17/2010	$80.74
	CONWAY RETAIL OFFIC	02/17/2010	$1,580.63
	HOMETEAM PEST DEFENSE 707	02/16/2010	$75.00
	SPIRIT TELECOM	02/17/2010	$165.04
	GLOBAL GRAPHIC INC	02/19/2010	$199.28
	ATTM 878431657 NBI	02/23/2010	$60.53
			$6,714.84
GEOFF ZEHNDER	MOTOR SUPPLY CO BISTRO	01/30/2010	$126.71
	RUTHS CHRIS STEAKHOUSE	01/30/2010	$361.97
	HILTON COLUMBIA CENTER	02/04/2010	$401.25
	BI-LO 539	02/17/2010	$41.99
	OFFICE DEPOT #379	02/16/2010	$481.70
	ACTION SEPTIC SERVICE	02/18/2010	$44.92
	LOWES #01635	02/19/2010	$18.84
	BIG LOTS #002700002758	02/19/2010	$27.56
	LOWES #01635	02/23/2010	$43.48
	STAPLES 00111807	02/23/2010	$28.61
			$1,577.03
GEORGE CHUMANOV	THE PITTSBURGH CONFERE	02/02/2010	$25.00
	THE PITTSBURGH CONFERE	02/02/2010	$25.00
			$50.00
GEORGE MONGOLD III	AUTOPAY/DISH NTWK	01/28/2010	$48.96
	LOWES #00539	01/30/2010	$23.59
	TDS TELECOM-USD	02/01/2010	$80.13
	LOWES #00539	02/09/2010	$289.13
	ATTM 820467501 NBI	02/13/2010	$16.61

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	USPS 4518030429	02/17/2010	$5.44
			$463.86
GEORGE NANCE	CLEMSON AUTO PARTS	01/28/2010	$125.13
	CLEMSON AUTO PARTS	01/28/2010	$39.71
	CLEMSON AUTO PARTS	01/29/2010	$39.08
	CLEMSON AUTO PARTS	02/04/2010	$3.87
	CLEMSON AUTO PARTS	02/04/2010	$25.29
	CLEMSON AUTO PARTS	02/10/2010	$8.85
	CLEMSON AUTO PARTS	02/10/2010	$53.23
	CLEMSON AUTO PARTS	02/10/2010	$8.85
	CLEMSON AUTO PARTS	02/12/2010	$20.36
	CLEMSON AUTO PARTS	02/11/2010	$62.86
	CLEMSON AUTO PARTS	02/16/2010	$116.63
	CLEMSON AUTO PARTS	02/16/2010	$100.60
	CLEMSON AUTO PARTS	02/16/2010	$10.08
	CLEMSON AUTO PARTS	02/17/2010	$13.60
	WHITE JONES ACE HARDWA	02/18/2010	$18.80
	CLEMSON AUTO PARTS	02/17/2010	$138.51
	PENDLETON TIRE COMPANY	02/22/2010	$44.20
	CLEMSON AUTO PARTS	02/23/2010	$43.30
	CLEMSON AUTO PARTS	02/23/2010	$46.74
	CLEMSON AUTO PARTS	02/24/2010	$40.85
	UPSTATE AUTOMOTIVE GROUP	02/24/2010	$166.56
			$1,127.10
GEORGE SMITH	OFFICEMAX CT IN#114600	02/22/2010	$42.29
	WM SUPERCENTER	02/25/2010	$13.61
			$55.90
GERALD VANDER MEY	MANTA - ENR.COM	01/30/2010	$9.95
	PAYPAL INK4 INC	02/15/2010	$86.40
	SOCIETY FOR COLLEGE AND U	02/17/2010	$1,225.00
			$1,321.35
GILBERT A MILLER	BRUSHY MOUNTAIN BEE FARM	02/12/2010	$566.20
	CAROLINA BIOLOGICAL SUPPL	02/13/2010	$122.34
	Gempler 1014985418	02/20/2010	$78.17
			$766.71
GLORIA SPRINGS	REID'S #0131	02/22/2010	$146.57
	ENTERPRISE RENT-A-CAR	02/22/2010	$255.94
	LOWES #02464	02/22/2010	$31.41
	WAL-MART #2928	02/22/2010	$6.48
	OFFICEMAX CT IN#189576	02/24/2010	$69.80
			$510.20
GRADY SAMPSON	ATT BILL PAYMENT	02/01/2010	$149.48
	USPS POSTAL ST66100207	02/02/2010	$151.80
	SPIRIT TELECOM	02/11/2010	$2.53
	OFFICEMAX CT IN#954707	02/12/2010	$138.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	COLLINS FIRE EXTINGUISHER	02/18/2010	$45.00
	PSA PUBLISHING/BULLETIN	02/18/2010	$35.00
	WAL-MART #0627	02/25/2010	$31.88
			$554.41
GREG TELLEY	MSC INDUSTRIAL SUPPLY	01/28/2010	$44.32
	NATIONAL WELDERS #25	01/29/2010	$1,430.41
	STANLEY SECURITY SOLUT	01/29/2010	$372.68
	TISCO	01/29/2010	$24.41
	NATIONAL WELDERS #25	01/29/2010	$86.28
	STANLEY SECURITY SOLUT	01/29/2010	$246.53
	MSC INDUSTRIAL SUPPLY	01/29/2010	$100.91
	STANLEY SECURITY SOLUT	01/29/2010	$282.07
	COURTNEY SALES INC	02/01/2010	$2,065.10
	SHEALY ELECT 803-227-0599	02/01/2010	$623.81
	COURTNEY SALES INC	02/01/2010	$588.50
	IMAGISTICS	01/09/2010	$302.49
	COURTNEY SALES INC	02/01/2010	$1,493.34
	COURTNEY SALES INC	02/01/2010	$124.12
	C C DICKSON CO 1100	02/02/2010	$9.75
	HERITAGE FOOD SERVICE	02/01/2010	$674.84
	SOUTHLAND ELECTRICAL SUPP	02/01/2010	$49.36
	CONKLIN METAL INDUSTRIES	02/02/2010	$479.36
	84-LUMBER #2405	02/02/2010	$400.68
	W W GRAINGER 916	02/01/2010	$30.95
	SHERWIN WILLIAMS #2230	02/03/2010	$55.10
	W W GRAINGER 916	02/02/2010	$165.12
	HERITAGE FOOD SERVICE	02/02/2010	$62.09
	STANLEY SECURITY SOLUT	02/03/2010	$296.14
	OFFICEMAX CT IN#714275	02/02/2010	$517.88
	APPLIED IND TECH 0220	02/03/2010	$37.14
	W W GRAINGER 916	02/02/2010	$185.97
	W W GRAINGER 916	02/02/2010	$127.22
	JOHNSTONE SUPPLY-EASLEY	02/02/2010	$76.16
	W W GRAINGER 916	02/02/2010	$155.92
	FELLERS INC 01 OF 01	02/03/2010	$35.80
	OFFICEMAX CT IN#714370	02/02/2010	$18.80
	W W GRAINGER 916	02/02/2010	$11.02
	BATTERY SPECIALISTS	02/02/2010	$96.27
	NEW YORK BLOWER CO	02/02/2010	$657.87
	W W GRAINGER 916	02/02/2010	$66.40
	W W GRAINGER 916	02/04/2010	$47.47
	FELLERS INC 01 OF 01	02/05/2010	$248.55
	MCFEELY 1014915258	02/06/2010	$31.26
	CES-SC-0037	02/04/2010	$49.35
	FORMS AND SUPPLY - AOPD	02/04/2010	$121.49
	TISCO	02/05/2010	$33.61
	LOWES #01635	02/08/2010	$247.15

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	STANLEY SECURITY SOLUT	02/08/2010	$1,146.57
	STANLEY SECURITY SOLUT	02/08/2010	$2,192.69
	STANLEY SECURITY SOLUT	02/08/2010	$511.14
	STANLEY SECURITY SOLUT	02/08/2010	$100.49
	INDUSTRIAL MOTOR SERVI	02/09/2010	$356.62
	AAA SUPPLY - GVILLE	02/08/2010	$104.33
	STANLEY SECURITY SOLUT	02/09/2010	$265.02
	STANLEY SECURITY SOLUT	02/09/2010	$383.72
	AAA SUPPLY - GVILLE	02/08/2010	$403.34
	W W GRAINGER 916	02/09/2010	$324.17
	OFFICEMAX CT IN#897800	02/10/2010	$18.80
	C C DICKSON CO 1100	02/10/2010	$231.87
	PROCESS SOLUTIONS INC	02/10/2010	$738.50
	HOMEDEPOT.COM	02/10/2010	$40.36
	PROCESS SOLUTIONS INC	02/10/2010	$782.52
	CONKLIN METAL INDUSTRIES	02/12/2010	$269.64
	W W GRAINGER 916	02/12/2010	$37.72
	W W GRAINGER 916	02/15/2010	$173.42
	W W GRAINGER 916	02/15/2010	$74.77
	COURTNEY SALES INC	02/16/2010	$1,083.63
	HOBART CORP GREENVILLE	02/15/2010	$917.59
	STANLEY SECURITY SOLUT	02/17/2010	$26.85
	LOWES #03071	02/17/2010	$23.40
	MSC INDUSTRIAL SUPPLY	02/16/2010	$23.29
	GLASS DR OF GREENVILLE	02/18/2010	$393.42
	SHEALY ELECT 803-227-0599	02/18/2010	$393.76
	GLASS DR OF GREENVILLE	02/18/2010	$445.41
	MSC INDUSTRIAL SUPPLY	02/17/2010	$131.55
	W W GRAINGER 916	02/17/2010	$80.00
	W W GRAINGER 916	02/17/2010	$162.51
	W W GRAINGER 916	02/18/2010	$56.80
	W W GRAINGER 916	02/18/2010	$103.19
	TMS SOUTH	02/19/2010	$22.98
	SIP STATEINDUSTRIAL US	02/19/2010	$350.56
	MAINLINE-GREENVILLE	02/19/2010	$813.52
	C C DICKSON CO 1100	02/22/2010	$24.42
	C C DICKSON CO 1100	02/22/2010	$213.43
	W W GRAINGER 916	02/23/2010	$798.22
	COURTNEY SALES INC	02/23/2010	$759.70
	BLACK ELECTRICAL SUPPLY I	02/22/2010	$11.85
	W W GRAINGER 916	02/23/2010	$475.24
	W W GRAINGER 916	02/23/2010	$13.74
	AAA SUPPLY - GVILLE	02/22/2010	$179.76
	SHEALY ELECT 803-227-0599	02/24/2010	$125.51
	W W GRAINGER 916	02/24/2010	$118.89
	C C DICKSON CO 1100	02/24/2010	$17.86
	WW GRAINGER	02/23/2010	$7.58

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	C C DICKSON CO 1100	02/24/2010	$7.99
	AAA SUPPLY - GVILLE	02/22/2010	$1,024.20
	VULCAN INC	02/24/2010	$78.60
	TOTAL FIRE PROTECTION	02/24/2010	$138.25
	HAJOCA TAYLORS 72	02/23/2010	$49.99
	AAA SUPPLY - GVILLE	02/22/2010	$48.77
	LABSAFE 1015016922	02/25/2010	$42.85
	UNITED ELECTRICAL DIST MO	02/25/2010	$594.94
	W W GRAINGER 916	02/25/2010	$31.35
	SHEALY ELECT 803-227-0599	02/25/2010	$125.51
	SYX GLOBALINDUSTRIALEQ	02/25/2010	$297.85
	W W GRAINGER 916	02/25/2010	$23.07
	W W GRAINGER 916	02/25/2010	$103.19
	W W GRAINGER 916	02/25/2010	$43.47
			$31,314.07
GREG YARROW	HP HOME STORE	01/30/2010	$320.99
	PASSPORT HEALTH	01/29/2010	$254.00
	USPS 45332004429804572	02/09/2010	$35.25
	MINNESOTA TRAPLINE PRODU	02/18/2010	$56.60
	THE UPS STORE #3112	02/23/2010	$45.43
			$712.27
GREGORY H LINKE	NATIONAL 4H COUNCIL SUPPL	01/29/2010	$225.00
	WM SUPERCENTER	02/19/2010	$121.22
	WAL-MART #3222	02/22/2010	$48.25
			$394.47
GREGORY M PICKETT	AMAZON MKTPLACE PMTS	02/01/2010	$2,007.74
	AMAZON MKTPLACE PMTS	02/04/2010	$255.92
	Amazon.com	02/04/2010	$1,452.00
	HOLCOMBS OFFICE SUPPLY	02/03/2010	$429.30
	HOLCOMBS OFFICE SUPPLY	02/03/2010	$330.72
	AMAZON MKTPLACE PMTS	02/04/2010	$199.96
	Amazon.com	02/06/2010	$484.00
	AMAZON MKTPLACE PMTS	02/08/2010	$371.04
	AMAZON MKTPLACE PMTS	02/13/2010	$1,351.92
	Amazon.com	02/13/2010	$968.00
	KYOCERA MITA AMERICA INC	02/17/2010	$411.89
			$8,262.49
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	01/29/2010	$15.37
	AMER SOC FOR HORT SCIENCE	01/29/2010	$100.00
	LOWES #03071	02/01/2010	$23.52
	IFTA	02/11/2010	$410.00
	DRI MEKENTOSJ.COM	02/15/2010	$42.00
			$590.89
GREGORY S CLEMSON	WW GRAINGER	01/29/2010	$358.15
	HYMAN PAPER CO.	02/04/2010	$717.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	LOWES #01120	02/10/2010	$112.06
	AGRI SOUTH INC	02/10/2010	$215.13
	WW GRAINGER	02/10/2010	$59.40
	CAROLINA SUPPLY HOUSE INC	02/12/2010	$61.31
	SPRINT WIRELESS	02/17/2010	$100.69
	WW GRAINGER	02/19/2010	$285.57
	RITE AID STORE #11623	02/22/2010	$25.34
	THE TROPHY CO. OF FLOR	02/24/2010	$10.80
			$1,945.64
GUIDO SCHNABEL	MILLIPORE AMERICAS	01/30/2010	$337.72
	INTEGRATED DNA TECHNLGS	01/29/2010	$77.25
	FISHER SCI ATL	01/30/2010	$54.49
	PHYTOTECHNOLOGY LABORATO	02/01/2010	$71.85
	PHYTOTECHNOLOGY LABORATO	02/03/2010	$98.50
	FISHER SCI ATL	02/03/2010	$40.62
	INVITROGEN 18964890	02/04/2010	$111.01
	WAL-MART #3222	02/04/2010	$4.64
	FISHER SCI ATL	02/09/2010	$64.58
	PLANT MGMT NETWORK	02/10/2010	$38.00
	FISHER SCI ATL	02/11/2010	$89.74
	USAIRWAYS 0377465124739	02/11/2010	$896.30
	AGENT FEE 0377465124739	02/11/2010	$35.00
	WM SUPERCENTER	02/15/2010	$4.20
	SIGMA ALDRICH US	02/16/2010	$142.78
	FISHER SCI ATL	02/16/2010	$196.66
	INVITROGEN 19004834	02/17/2010	$333.84
	FISHER SCI ATL	02/17/2010	$71.50
	BIO RAD	02/19/2010	$110.55
	PHYTOTECHNOLOGY LABORATO	02/23/2010	$26.25
	AMERICAN PHYTOPATHOLOGIC	02/24/2010	$40.00
	QIAGEN INC.	02/26/2010	$137.28
	CHALEX CORPORATION	02/24/2010	$50.00
			$3,032.76
GWEN B DOCKINS	MCMASTER-CARR	01/29/2010	$204.20
	PAYPAL SHARSTOOLCO	01/29/2010	$80.34
	MOTION INDUSTRIES SC17	01/29/2010	$571.74
	SEARS.COM 9300	01/28/2010	$216.60
	STAPLES DIRECT00209908	01/28/2010	$288.87
	THIN METAL PARTS	02/02/2010	$102.00
	ABBOTT LABS INVEST REC	02/03/2010	$29.00
	FISHER SCI ATL	02/05/2010	$409.45
	SUPERIOR ESSEX	02/06/2010	$86.61
	LOWES #03071	02/06/2010	$63.92
	ASME	02/05/2010	$188.00
	TRI-COUNTY ACE BLDRS S	02/07/2010	$10.98
	MCMASTER-CARR	02/05/2010	$53.57

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	WM SUPERCENTER	02/08/2010	$84.76
	WAL-MART #1123	02/08/2010	$31.42
	WAL-MART #1123	02/08/2010	$30.71
	Amazon.com	02/08/2010	$134.32
	MCMASTER-CARR	02/08/2010	$57.78
	JAMECO/JIMPAK ELECTRONICS	02/08/2010	$90.35
	STAPLES 00111807	02/08/2010	$15.85
	WM SUPERCENTER	02/09/2010	$9.10
	C C DICKSON CO 1025	02/10/2010	$9.83
	3D SYSTEMS INC	02/10/2010	$1,208.00
	WWW.NEWEGG.COM	02/10/2010	$61.42
	TARGET 00011981	02/10/2010	$16.95
	PAYPAL ALIFERG	02/10/2010	$120.00
	DKC DIGI KEY CORP	02/11/2010	$91.30
	MCMASTER-CARR	02/10/2010	$176.37
	EDM EDMUND OPTICS	02/11/2010	$359.55
	BD CCS	02/12/2010	$180.00
	ANDERSON AUTO PARTS #32	02/12/2010	$52.86
	LOWES #03071	02/16/2010	$6.76
	ALLGOOD LOCKSMITH	02/15/2010	$11.61
	LOWES #03071	02/16/2010	$15.71
	MCMASTER-CARR	02/15/2010	$39.38
	3D SYSTEMS INC	02/16/2010	$23.41
	NETWORKED V	02/19/2010	$300.00
	CAMPUS COPY SHOP	02/18/2010	$24.56
	TRI-COUNTY ACE BLDRS S	02/20/2010	$7.48
	Amazon.com	02/20/2010	$14.16
	HP HOME STORE	02/22/2010	$73.82
	AMRCN AUTO CNTRL COUNCIL	02/21/2010	$400.00
	DRI TELESTREAM	02/22/2010	$49.00
	AMRCN AUTO CNTRL COUNCIL	02/21/2010	$190.00
	PIEZO SYSTEMS INC	02/23/2010	$585.00
	CLEMSON APPLE STORE	02/23/2010	$32.09
	Amazon.com	02/24/2010	$80.25
	MCMASTER-CARR	02/23/2010	$24.18
	ORB AP1101017ZNF6U32	02/24/2010	$20.97
	BOC GASES	02/23/2010	$31.18
	ORB AP110101LZND4S32	02/24/2010	$20.97
	ALITALIA 0557466677038	02/24/2010	$1,127.60
	ALITALIA 0557466678262	02/24/2010	$1,127.60
	MICROCHEM CORP	02/26/2010	$469.56
	ALITALIA 0557466677040	02/24/2010	$1,127.60
	ALITALIA 0557466678264	02/24/2010	$1,127.60
	ALITALIA 0557466678260	02/24/2010	$1,127.60
	ALITALIA 0557466677042	02/24/2010	$1,127.60
			$14,221.54
H DAVID GUNTER II	CAIN'S BAR-B-QUE	02/11/2010	$1,320.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,320.00
HAIBO LIU	ICON SERVICES INC	02/05/2010	$216.89
	USPS 45168006329807708	02/12/2010	$38.79
	LOWES #03071	02/18/2010	$41.18
	SHELTERLOGIC	02/20/2010	$2,362.00
	CORBIN TURF ORNAMENTAL S	02/24/2010	$579.91
			$3,238.77
HAIYING LIANG	INTEGRATED DNA TECHNLGS	02/11/2010	$115.56
	BIO RAD VILIANG02/10/1	02/11/2010	$186.71
	FISHER SCI CHI	02/16/2010	$95.60
	INTEGRATED DNA TECHNLGS	02/23/2010	$30.50
	VWR INTERNATIONAL INC	02/25/2010	$42.60
			$470.97
HAMID J. FARAHANI	HAMILTON CASTER	02/02/2010	$807.56
	STAPLES 00108449	02/06/2010	$63.11
	SUNSHINE STEEL & SUPPLY	02/08/2010	$772.69
	SUNSHINE STEEL & SUPPLY	02/09/2010	$92.13
	HAMILTON CASTER	02/17/2010	$183.21
			$1,918.70
HARRIETT M BENNETT	FOOD LION #0204	02/10/2010	$31.16
	WM SUPERCENTER	02/10/2010	$12.37
	WM SUPERCENTER	02/25/2010	$58.05
			$101.58
HARRY D KURTZ	FISHER SCI ATL	02/02/2010	$78.86
	VWR INTERNATIONAL INC	02/06/2010	$78.69
	FISHER SCI ATL	02/05/2010	$488.06
	VWR INTERNATIONAL INC	02/09/2010	$312.79
	FISHER SCI CHI	02/13/2010	$34.74
	FISHER SCI CHI	02/20/2010	$71.77
			$1,064.91
HARRY J THOMAS	MARION DAVIS INC	01/28/2010	$22.01
	MARKS PLUMBING PARTS	01/29/2010	$117.85
	MARION DAVIS INC	02/01/2010	$52.49
	SHERWIN WILLIAMS #2230	02/02/2010	$1,968.48
	W W GRAINGER 916	02/02/2010	$74.10
	MILL SUPPLY INC	02/02/2010	$23.54
	COURTNEY SALES INC	02/03/2010	$1,064.65
	C C DICKSON CO 1100	02/03/2010	$1,868.40
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$439.77
	WW GRAINGER	02/04/2010	$87.86
	TMS SOUTH	02/05/2010	$482.83
	W W GRAINGER 916	02/08/2010	$341.39
	COURTNEY SALES INC	02/09/2010	$2,224.53
	PAYPAL CAPPUSA	02/09/2010	$268.21
	WW GRAINGER	02/09/2010	$294.32

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	MARION DAVIS INC	02/10/2010	$1,404.84
	REFLECTIONS AUTO GLASS	02/12/2010	$163.96
	WW GRAINGER	02/11/2010	$545.42
	WW GRAINGER	02/11/2010	$151.41
	CABINETPARTS.COM	02/16/2010	$22.42
	WW GRAINGER	02/15/2010	$29.15
	COURTNEY SALES INC	02/16/2010	$1,599.65
	MOORE AND BALLIEW OIL COM	02/16/2010	$631.95
	ITIN SCALE CO	02/17/2010	$330.70
	GRAYBAR ELECTRIC COMPANY	02/18/2010	$292.32
	LOWES #03071	02/19/2010	$99.51
	TACONY POWERFLITE	02/19/2010	$249.00
	MARION DAVIS INC	02/18/2010	$103.67
	W W GRAINGER 916	02/23/2010	$140.24
	UNITED CHEMICAL & SUPP	02/23/2010	$594.53
	PERFORMANCE COMMUNCTN	02/24/2010	$1,337.50
			$17,026.70
HELEN ADAMS	OFFICEMAX CT IN#004366	02/17/2010	$197.54
			$197.54
HENRY D. BRANHAM	ATTM 836177810NBI	02/02/2010	$37.97
	SCDNR-INTERNET PURCHASES	02/03/2010	$150.00
	WM SUPERCENTER	02/08/2010	$149.11
	HOBART CORP COLUMBIA	02/09/2010	$62.48
	S&S WORLDWIDE	02/10/2010	$69.98
	WM SUPERCENTER	02/16/2010	$71.21
	WM SUPERCENTER	02/18/2010	$247.58
	SEARS DEALER 3865	02/18/2010	$129.59
	WAL-MART #1017	02/24/2010	$197.93
	CONNECT A DOCK INC	02/25/2010	$330.98
			$1,446.83
HILARIE A SEHORN	WAL-MART #1123	02/02/2010	$6.33
	AMERICAN TYPE CULTURE COL	02/02/2010	$233.50
	DENVILLESCIENTIFIC	02/04/2010	$549.00
	DENVILLESCIENTIFIC	02/05/2010	$190.20
	RESTOCKIT/OFFICESUPPLYIT	02/09/2010	$58.94
	INTEGRATED DNA TECHNLGS	02/18/2010	$105.74
	WAL-MART #3222	02/21/2010	$14.95
	SIGMA ALDRICH US	02/23/2010	$55.07
	VWR INTERNATIONAL INC	02/24/2010	$78.73
	FISHER SCI ATL	02/25/2010	$140.83
	NEW ENGLAND BIOLABS, INC	02/25/2010	$242.00
			$1,675.29
HOKE HILL JR	MANPOWER	02/04/2010	$612.13
	BUY.COM	02/10/2010	$37.96
	CONTINENTAL 0057740242060	02/19/2010	$520.80
	PROFESSIONAL PARTY RENTAL	02/24/2010	$31.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,202.69
HONG LUO	ITI GROUP, USA	01/30/2010	$627.00
	THE UPS STORE #3497	02/01/2010	$14.31
	INTEGRATED DNA TECHNLGS	02/02/2010	$68.75
	VWR INTERNATIONAL INC	02/02/2010	$150.40
	INVITROGEN 18970706	02/05/2010	$796.62
	VWR INTERNATIONAL INC	02/11/2010	$211.47
	INGLES STORE #53	02/12/2010	$8.08
	LOWES #03071	02/16/2010	$508.99
	WM SUPERCENTER	02/16/2010	$17.99
	VWR INTERNATIONAL INC	02/18/2010	$117.16
	BIOWORLD	02/19/2010	$313.70
			$2,834.47
J TERRENCE FARRIS	SPEEDPAY:DUKE-ENERGY	02/04/2010	$522.49
	SPEEDPAY:DUKE-ENERGY	02/04/2010	$94.46
	CITY OF CLEMSON	02/03/2010	$39.84
	NORTHLAND CABLE TV HQ	02/05/2010	$143.60
	URBAN LAND INSTITUTE	02/26/2010	$597.00
			$1,397.39
J. MICHAEL BONNETTE	CLEMSON APPLE STORE	02/08/2010	$112.29
	CLEMSON APPLE STORE	02/08/2010	$1,553.53
			$1,665.82
J. POWELL SMITH	PSA PUBLISHING/BULLETIN	02/03/2010	$131.00
	CLICK2MAIL	02/04/2010	$99.64
	XEROX CORP. XCS/RBO	02/04/2010	$206.11
	USPS 45500000729800364	02/08/2010	$116.00
	PSA PUBLISHING/BULLETIN	02/09/2010	$58.50
	COMPORIUM	02/15/2010	$128.63
	LOWES #01066	02/17/2010	$26.71
	CLICK2MAIL	02/19/2010	$92.40
	CLICK2MAIL	02/19/2010	$129.73
			$988.72
JACK M WHETSTONE	HILL TIRE CENTER	02/24/2010	$31.28
	DISCOUNT ELECTRONICS	02/24/2010	$41.20
			$72.48
JACK W MCLANE	TRI-COUNTY ACE BLDRS S	01/30/2010	$128.39
	CLINE MOBILE PRODUCTS II	02/02/2010	$25.00
	OCONEE IMPLEMENT CO	02/02/2010	$201.40
	TRACTOR SUPPLY #1210	02/04/2010	$21.19
	UNITED REBUILDERS IN	02/04/2010	$130.40
	GREENSOUTH EQUIPMENT INC	02/05/2010	$86.90
	MAC'S RADIATOR SERVICE	02/11/2010	$45.00
	DIXIE RUBBER AND PLASTICS	02/18/2010	$140.92
			$779.20
JACQUELINE VAN STRIEN	FISHER SCI ATL	01/30/2010	$72.63

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	GULF SPECIMEN MARINE LAB	01/29/2010	$217.50
	FEDEX 870416621529	01/31/2010	$115.77
	ELECTRON MICROSCOPY SCIEN	02/01/2010	$27.87
	VWR INTERNATIONAL INC	02/02/2010	$22.41
	FISHER SCI ATL	02/02/2010	$369.91
	CAROLINA BIOLOGICAL SUPPL	02/02/2010	$17.23
	Amazon.com	02/02/2010	$45.49
	SIGMA ALDRICH US	02/02/2010	$122.52
	VWR INTERNATIONAL INC	02/04/2010	$99.89
	GULF SPECIMEN MARINE LAB	02/04/2010	$229.50
	FEDEX 870416620279	02/07/2010	$134.40
	FISHER SCI ATL	02/05/2010	$40.93
	Amazon.com	02/09/2010	$104.93
	AQUATIC	02/11/2010	$66.62
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$22.14
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$23.06
	FISHER SCI ATL	02/11/2010	$371.89
	FEDEX 870416620280	02/14/2010	$137.07
	FISHER SCI ATL	02/13/2010	$126.05
	FISHER SCI ATL	02/13/2010	$69.48
	GULF SPECIMEN MARINE LAB	02/12/2010	$302.50
	VWR INTERNATIONAL INC	02/13/2010	$39.95
	VWR INTERNATIONAL INC	02/16/2010	$152.97
	WARDS NATURAL SCIENCE	02/15/2010	$13.44
	WARDS NATURAL SCIENCE	02/15/2010	$16.23
	KILOWATT OURS	02/16/2010	$25.00
	FISHER SCI ATL	02/16/2010	$1,622.34
	VWR INTERNATIONAL INC	02/18/2010	$75.04
	GULF SPECIMEN MARINE LAB	02/18/2010	$217.50
	Amazon.com	02/19/2010	$89.00
	FISHER SCI ATL	02/20/2010	$415.70
	FEDEX 870416620290	02/21/2010	$109.85
	BONECLONES	02/22/2010	$118.00
	HAYNEEDLE INC	02/22/2010	$261.98
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$59.22
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$18.12
	FISHER SCI ATL	02/23/2010	$603.19
	FISHER SCI ATL	02/24/2010	$85.18
			$6,662.50
JAMES ARNOLD	CLEMSON AUTO PARTS	01/29/2010	$9.50
	CLEMSON AUTO PARTS	01/29/2010	$120.86
	TRI-COUNTY ACE BLDRS S	01/30/2010	$42.78
	BOULDIN AND LAWSON	02/03/2010	$541.11
	TRI-COUNTY ACE BLDRS S	02/03/2010	$32.06
	TRI-COUNTY ACE BLDRS S	02/03/2010	$13.90
	CLEMSON AUTO PARTS	02/03/2010	$11.46
	TRI-COUNTY ACE BLDRS S	02/04/2010	$10.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARNOLD	LOWES #03071	02/09/2010	$26.11
	TRI-COUNTY ACE BLDRS S	02/10/2010	$3.73
	OFFICEMAX CT IN#834197	02/13/2010	$79.72
	CITY OF CLEMSON	02/15/2010	$8.80
	MAGNOLIA FINANCIAL INC	02/15/2010	$335.00
	TRI-COUNTY ACE BLDRS S	02/17/2010	$101.99
	TRI-COUNTY ACE BLDRS S	02/24/2010	$32.01
			$1,369.28
JAMES C FELDER III	FEDEX 861464786088	01/29/2010	$9.29
	FEDEX 861464786077	02/03/2010	$6.29
	FEDEX 861464786066	02/21/2010	$9.42
			$25.00
JAMES D BENSON	DMI DELL HIGHER EDUC	02/24/2010	$401.84
			$401.84
JAMES E FAUST	HERTZ RENT-A-CAR	02/03/2010	$71.16
	ATL AIRPORT PRKRIDE RES X	02/02/2010	$17.00
	AIRTRANAIR 3320081142918	02/10/2010	$164.40
	AMPCO PARKING GREENVILLE	02/15/2010	$11.00
	ATL AIRPORT PRKRIDE RES X	02/24/2010	$32.00
			$295.56
JAMES E WILLIAMS	DELTA AIR 0067571918517	01/30/2010	$209.40
	WAL-MART #3222	01/29/2010	$50.25
	AGENT FEE 8900518954236	01/30/2010	$40.00
	AGENT FEE 8900518954241	02/01/2010	$40.00
	DELTA AIR 0067571918523	02/01/2010	$234.40
	OFFICEMAX CT IN#703083	02/02/2010	$123.96
	AGENT FEE 0377571918528	02/02/2010	$40.00
	USAIRWAYS 0377571918528	02/02/2010	$190.90
	ZION LODGING	02/03/2010	$2,371.00
	OFFICEMAX CT IN#773736	02/05/2010	$165.44
	OFFICEMAX CT IN#812524	02/06/2010	$10.58
	WAL-MART #3222	02/06/2010	$99.11
	CLEMSON-UNIV-BOOKS #4900	02/06/2010	$36.34
	CLEMSON-UNIV-BOOKS #4900	02/10/2010	$23.23
	TRI-COUNTY ACE BLDRS S	02/13/2010	$42.76
	USAIRWAYS 0377571918580	02/12/2010	$959.44
	USAIRWAYS 0377571918578	02/12/2010	$959.44
	SOUTHEASTERN EXP	02/11/2010	$712.00
	AGENT FEE 8900519016849	02/12/2010	$50.00
	USAIRWAYS 0377571918579	02/12/2010	$959.44
	USAIRWAYS 0377571918582	02/12/2010	$961.94
	USAIRWAYS 0377571918585	02/12/2010	$945.94
	AGENT FEE 0377571918584	02/12/2010	$50.00
	USAIRWAYS 0377571918584	02/12/2010	$910.94
	USAIRWAYS 0377571918586	02/12/2010	$910.94
	AGENT FEE 8900519016847	02/12/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	USAIRWAYS 0377571918577	02/12/2010	$959.44
	AGENT FEE 0377571918577	02/12/2010	$250.00
	USAIRWAYS 0377571918581	02/12/2010	$959.44
	AGENT FEE 8900519016850	02/12/2010	$50.00
	BI-LO 539	02/15/2010	$11.09
	BI-LO 539	02/15/2010	$22.19
	CHINA EXPRESS	02/15/2010	$16.35
	CLEMSON APPLE STORE	02/18/2010	$5.30
	LUXOR ADV ROOM RESV	02/19/2010	$50.40
	LUXOR ADV ROOM RESV	02/19/2010	$84.00
	LUXOR ADV ROOM RESV	02/19/2010	$50.40
	LUXOR ADV ROOM RESV	02/19/2010	$50.40
	ZOOMERANG	02/21/2010	$499.00
	LUXOR ADV ROOM RESV	02/19/2010	$50.40
	LUXOR ADV ROOM RESV	02/19/2010	$50.40
	LUXOR ADV ROOM RESV	02/19/2010	$50.40
	DELTA AIR 0067752117352	02/21/2010	$511.30
	WAL-MART #3222	02/23/2010	$54.98
			$14,872.94
JAMES F HODGES	SPIRIT TELECOM	02/11/2010	$23.83
	OFFICE MAX	02/12/2010	$215.06
	NASCO INTERNATIONAL	02/12/2010	$65.87
	PSA PUBLISHING/BULLETIN	02/12/2010	$60.00
	OFFICE MAX	02/11/2010	$133.32
	CENTURYLINK - IVR CRB	02/18/2010	$153.06
	PSA PUBLISHING/BULLETIN	02/19/2010	$80.00
			$731.14
JAMES FREDERICK	LOWES #01075	02/04/2010	$331.52
	DEBIT PURCHASE BALANCE	02/03/2010	$7.44
	QUINBY IGA	02/19/2010	$12.96
	L.H. STOKES & SON	02/22/2010	$543.50
			$895.42
JAMES G FARMER	T & T TRACTOR COMPANY INC	01/29/2010	$88.55
	RICHBURGS AUTO ELECTRIC	02/01/2010	$130.95
	AGRI SOUTH INC	02/01/2010	$372.57
	SSC FLORENCE SERV	02/01/2010	$2,199.15
	T & T REPAIR INC	02/04/2010	$200.26
	JACKSON OIL CO. INC.	02/04/2010	$269.75
	DILLON TRACTOR & IMPLEMEN	02/03/2010	$825.40
	DSI METALS, INC.	02/15/2010	$93.63
	AGRI SOUTH INC	02/15/2010	$31.69
	DILLON TRACTOR & IMPLEMEN	02/10/2010	$288.51
	OFFICE DEPOT #336	02/16/2010	$129.59
	AGRI SOUTH INC	02/17/2010	$562.59
	AGRI SOUTH INC	02/22/2010	$207.69
			$5,400.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G GOODWIN JR	CLEMSON APPLE STORE	02/04/2010	$2,368.92
	RADIOSHACK COR00195354	02/06/2010	$23.31
	DSGN SCIENCE MATH TYPE	02/09/2010	$67.00
	CLEMSON APPLE STORE	02/15/2010	$295.21
	CLEMSON APPLE STORE	02/22/2010	$64.15
	CLEMSON APPLE STORE	02/22/2010	$53.45
	DN/DELL CAMPUS COMPUTI	02/24/2010	$2,267.00
			$5,139.04
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	02/01/2010	$14.95
	MAC PAPERS INC	02/02/2010	$29.92
	ID ZONE	02/03/2010	$1,013.49
	STAPLES 00108779	02/03/2010	$59.89
	TIGER TOWN GRAPHICS	02/03/2010	$96.30
	CLEMSON VARIETY & FRAME S	02/03/2010	$87.47
	WAL-MART #0643	02/05/2010	$150.12
	OFFICE MAX	02/06/2010	$52.32
	OFFICE MAX	02/06/2010	$11.43
	HARRISON BROS SUPPLY	02/11/2010	$82.42
	SPIRIT TELECOM	02/11/2010	$2.96
	FORMS AND SUPPLY - AOPD	02/11/2010	$113.38
	MILSPEC DIRECT	02/11/2010	$141.20
	LOWES #00728	02/15/2010	$66.94
	CLEMSON APPLE STORE	02/17/2010	$64.09
	BEST BUY 00005207	02/18/2010	$360.38
			$2,347.26
JAMES L CLARK JR	WAL-MART #1123	02/09/2010	$26.44
	STAPLES 00111807	02/10/2010	$357.14
	STAPLES 00111807	02/17/2010	$30.14
	HNS HughesNet.com	02/24/2010	$69.99
			$483.71
JAMES LEYLEK	ROADWAY EXPR	02/01/2010	$265.35
	DELTA AIR 0062321377529	02/11/2010	$680.30
	DELTA AIR 0062321668107	02/17/2010	$743.30
			$1,688.95
JAMES LONDON	MORELLI HEATING & AIR	02/02/2010	$309.53
	CHARLESTON WATER SYSTEM 4	02/02/2010	$9.22
	CHARLESTON WATER SYSTEM 4	02/02/2010	$66.43
	MORELLI HEATING & AIR	02/02/2010	$758.68
	OFFICEMAX CT IN#732995	02/04/2010	$304.03
	DMI DELL HIGHER EDUC	02/10/2010	$705.15
	OFFICEMAX CT IN#933310	02/12/2010	$22.89
	ALLEN CREATIONS CORP	02/22/2010	$22.47
			$2,198.40
JAMES M. DORAN	PENDLETON TIRE COMPANY	01/29/2010	$135.40
	LOWES #03071	01/29/2010	$58.66

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. DORAN	TRI-COUNTY ACE BLDRS S	02/03/2010	$31.50
	TRI-COUNTY ACE BLDRS S	02/06/2010	$36.88
	TRI-COUNTY ACE BLDRS S	02/05/2010	$63.56
	LOWES #03071	02/15/2010	$1,131.99
	LOWES #03071	02/15/2010	$72.55
	LOWES #03071	02/16/2010	$205.00
	LOWES #00728	02/16/2010	$276.12
	LOWES #00728	02/16/2010	$9.51
	TRACTOR-SUPPLY-CO #0440	02/16/2010	$24.39
	THE HOME DEPOT 1105	02/16/2010	$67.84
	TRACTOR-SUPPLY-CO #0440	02/16/2010	$58.27
	LOWES #03071	02/18/2010	$165.73
	TRI-COUNTY ACE BLDRS S	02/20/2010	$5.13
	LOWES #03071	02/19/2010	$206.77
	LOWES #03071	02/23/2010	$11.96
	TRI-COUNTY ACE BLDRS S	02/23/2010	$70.61
	THE HOME DEPOT #1130	02/23/2010	$31.56
	LOWES #03071	02/24/2010	$8.45
	TRI-COUNTY ACE BLDRS S	02/24/2010	$9.72
	TRI-COUNTY ACE BLDRS S	02/25/2010	$4.27
	TRI-COUNTY ACE BLDRS S	02/25/2010	$34.55
			$2,720.42
JAMES MORRIS	FEDEX 793212871651	01/29/2010	$22.21
	FISHER SCI CHI	02/02/2010	$37.99
	AAAS SCIENCE MAG	02/02/2010	$99.00
	BIO RAD VIMORRIS02/11/	02/12/2010	$576.64
	FISHER SCI ATL	02/12/2010	$128.70
	FISHER SCI ATL	02/16/2010	$124.41
	FISHER SCI CHI	02/23/2010	$35.62
			$1,024.57
JAMES R POWELL	AMAZON MKTPLACE PMTS	02/02/2010	$169.99
	GRIFFIN TECHNOLOGY CORP.	02/02/2010	$179.94
	GRAYBAR ELECTRIC COMPANY	02/03/2010	$13.70
	DEPOT AMERICA	02/03/2010	$20.92
	MONOPRICE COM	02/04/2010	$155.00
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$46.28
	WINDY CITY WIRE	02/03/2010	$15.20
	SEWELLDIRECT.COM	02/05/2010	$3,561.00
	GRAYBAR ELECTRIC COMPANY	02/06/2010	$261.89
	GFI USA INC 888-201 OF 01	02/04/2010	$256.00
	GRAYBAR ELECTRIC COMPANY	02/05/2010	$283.11
	GRAYBAR ELECTRIC COMPANY	02/05/2010	$67.05
	GRAYBAR ELECTRIC COMPANY	02/05/2010	$1,302.46
	GRAYBAR ELECTRIC COMPANY	02/10/2010	$198.51
	MARKERTEK VIDEO SUPPLY	02/10/2010	$243.73
	SEWELLDIRECT.COM	02/15/2010	$1,780.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POWELL	DKC DIGI KEY CORP	02/18/2010	$547.47
	ORACL OPN	02/17/2010	$1,203.82
	GRAYBAR ELECTRIC COMPANY	02/18/2010	$362.15
	WWW.NEWEGG.COM	02/19/2010	$697.16
	MARKERTEK VIDEO SUPPLY	02/18/2010	$236.23
	WWW.NEWEGG.COM	02/22/2010	$150.95
	ANIXTER INC	02/19/2010	$1,160.00
	GRAYBAR ELECTRIC COMPANY	02/25/2010	$88.34
			$13,001.40
JAMES T BRANT	VERIZON ONETIMEPAY	02/02/2010	$102.49
	OFFICE MAX	02/02/2010	$9.30
	OFFICE MAX	02/02/2010	$13.83
	BenMeds 1014912682	02/06/2010	$57.24
	OFFICE MAX	02/04/2010	$598.83
	OFFICE MAX	02/04/2010	$11.12
	SPIRIT TELECOM	02/10/2010	$26.51
	LOWES #02207	02/15/2010	$119.50
	DOLLAR-GENERAL #7668	02/16/2010	$3.21
	PSA PUBLISHING/BULLETIN	02/18/2010	$36.00
	DAISY-800-643-3458	02/17/2010	$26.50
			$1,004.53
JAMES V DOMANICO	BI-LO 566	02/05/2010	$28.35
			$28.35
JAMIE WOOD	INGLES STORE #53	01/28/2010	$1.05
	PAYPAL SKYBLUEEGG	02/02/2010	$82.00
	INVITROGEN 18960244	02/04/2010	$217.75
	FISHER SCI ATL	02/04/2010	$108.03
	CVS PHARMACY #4026 Q03	02/06/2010	$20.17
	PAYPAL SKYBLUEEGG	02/08/2010	$82.00
	INGLES STORE #53	02/11/2010	$2.88
	PAYPAL SKYBLUEEGG	02/16/2010	$82.00
	SIGMA ALDRICH US	02/16/2010	$50.34
	NATIONAL WELDERS #25	02/16/2010	$13.39
	JACKSON IMMUNORESEARCH LA	02/17/2010	$94.00
	PAYPAL SKYBLUEEGG	02/22/2010	$82.00
	INGLES STORE #53	02/23/2010	$9.04
	FISHER SCI ATL	02/25/2010	$67.02
			$911.67
JANE C GILBERT	WALGREENS #10163	02/01/2010	$21.19
	RITE AID STORE #11661	02/01/2010	$50.85
	TGT TARGET.COM	02/11/2010	$190.78
	CMA PUBLISH BLACK ISSUES	02/17/2010	$1,910.00
	VZWRLSS-IVR VE	02/18/2010	$48.61
			$2,221.43
JANE M PATTERSON	STAPLES 00111807	01/28/2010	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M PATTERSON	EAST PARK PRINTING	02/04/2010	$27.82
	CULLIGAN OF THE PIEDMONT	02/04/2010	$28.62
	FEDEX 862734520849	02/05/2010	$11.88
	SPIRIT TELECOM	02/11/2010	$0.87
	SPIRIT TELECOM	02/11/2010	$0.46
	VZWRLSS APOCC VISE	02/15/2010	$93.77
	PAPER DIRECT	02/18/2010	$208.87
	CLEMSON-UNIV-BOOKS #4900	02/23/2010	$8.21
	AOL SERVICE 0210	02/26/2010	$9.99
			$405.31
JANE RENEE BYRD	CAMPUS COPY SHOP	02/17/2010	$11.56
			$11.56
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	02/01/2010	$83.98
	WAL-MART #3222	02/03/2010	$78.24
	AMAZON MKTPLACE PMTS	02/04/2010	$96.62
	Amazon.com	02/05/2010	$551.97
	CLEMSON APPLE STORE	02/12/2010	$1,229.43
	DRI VMWARE	02/16/2010	$79.99
	CLEMSON APPLE STORE	02/18/2010	$21.35
	MELIORUM TECHNOLOGIES INC	02/24/2010	$610.00
	EQUIPLAND GROUP, INC.	02/25/2010	$75.00
			$2,826.58
JANICE BISHOP	CLEMSON AREA CHAMBER OF C	02/02/2010	$20.00
	Amazon.com	02/10/2010	$11.19
	MEETING PROFESSIONALS INT	02/11/2010	$325.00
	MEETING PROFESSIONALS INT	02/11/2010	$325.00
	MEETING PROFESSIONALS INT	02/11/2010	$325.00
	UNIQUE VENUES	02/12/2010	$1,395.00
			$2,401.19
JANICE C DUKES	ACT AAUP ANNUAL CONF	01/30/2010	$375.00
	OFFICEMAX CT IN#762293	02/04/2010	$1,257.60
	XEROX CORP. XCS/RBO	02/05/2010	$57.36
	Amazon.com	02/10/2010	$56.51
	OFFICEMAX CT IN#903288	02/10/2010	$70.44
	OFFICEMAX CT IN#835165	02/10/2010	$7.89
	OFFICEMAX CT IN#908651	02/10/2010	$7.89
	OFFICEMAX CT IN#829647	02/10/2010	$203.43
	FEDEX 866543536544	02/14/2010	$14.49
	FEDEX 866543536577	02/15/2010	$35.19
	FEDEX 866543536555	02/15/2010	$34.62
	FORMS AND SUPPLY - AOPD	02/15/2010	$206.71
	INK 4 INC.	02/15/2010	$682.66
	KONICA MINOLTA BUSINESS	02/17/2010	$78.31
	FEDEX 866543536588	02/19/2010	$12.47
	FEDEX 866543536599	02/19/2010	$15.13
	OFFICEMAX CT IN#098180	02/19/2010	$102.53

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C DUKES	FEDEX 866543536603	02/22/2010	$28.60
	FEDEX 866543536750	02/22/2010	$46.54
	INK 4 INC.	02/22/2010	$46.01
	OFFICEMAX CT IN#914901	02/24/2010	$52.95
	FEDEX 866543536625	02/24/2010	$19.22
	OFFICEMAX CT IN#213387	02/25/2010	$264.89
			$3,676.44
JANICE CANTINIERI	USPS 45168006329807708	01/29/2010	$181.90
	USPS 45168006329807708	02/02/2010	$1.22
	USPS 45168006329807708	02/05/2010	$176.00
	OFFICE MAX	02/18/2010	$77.03
	PAYPAL INK4 INC	02/22/2010	$11.77
	USPS 45168006329807708	02/23/2010	$88.00
			$535.92
JANICE MERCK	BARTLETT MILLING CO LP	01/29/2010	$135.00
	HOLSTEIN ASSOC USA INC	01/28/2010	$1,913.62
	AMERICAN JERSEY #01 OF 01	01/29/2010	$54.40
	LAKESIDE SHEET AND STRUCT	02/04/2010	$188.52
	GRIFF'S FARM AND H	02/04/2010	$404.45
	STANDARD REGISTER CO.	02/09/2010	$37.45
	PENDLETON TIRE COMPANY	02/08/2010	$41.09
	TRI-COUNTY ACE BLDRS S	02/09/2010	$18.33
	TRI-COUNTY ACE BLDRS S	02/09/2010	$288.37
	TRI-COUNTY ACE BLDRS S	02/09/2010	$28.84
	CITY OF CLEMSON	02/11/2010	$8.80
	FORT HILL - WEB PAYMENT	02/11/2010	$800.30
	BLOSSMAN GAS, INC	02/11/2010	$405.38
	FORT HILL - WEB PAYMENT	02/11/2010	$441.48
	CONSOLIDATED PLASTICS CO	02/22/2010	$102.19
	CITY OF CLEMSON	02/22/2010	$930.44
	CITY OF CLEMSON	02/22/2010	$24.92
	BLOSSMAN GAS, INC	02/22/2010	$1,073.42
	CITY OF CLEMSON	02/22/2010	$36.42
	GRIFF'S FARM AND H	02/24/2010	$1,047.37
	NATIONAL WELDERS #25	02/24/2010	$18.49
	NATIONAL WELDERS #25	02/24/2010	$30.82
			$8,030.10
JANIE HAMILTON	VWR INTERNATIONAL INC	02/03/2010	$85.03
	BI-LO 539	02/05/2010	$6.40
	VWR INTERNATIONAL INC	02/06/2010	$61.12
	FISHER SCI CHI	02/06/2010	$37.17
	ALLMED	02/09/2010	$32.19
	VWR INTERNATIONAL INC	02/09/2010	$47.02
	VWR INTERNATIONAL INC	02/12/2010	$171.67
	VISTAMATION	02/15/2010	$84.31
	QIAGEN INC.	02/18/2010	$230.01

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	FISHER SCI ATL	02/20/2010	$142.60
			$897.52
JANIS SHOOK	SHERWIN WILLIAMS #2230	02/03/2010	$28.86
	KYOCERA MITA AMERICA INC	02/04/2010	$338.62
	KYOCERA MITA AMERICA INC	02/05/2010	$338.62
	TRI-COUNTY ACE BLDRS S	02/06/2010	$23.53
	KYOCERA MITA AMERICA INC	02/05/2010	$433.09
	SHERWIN WILLIAMS #2230	02/11/2010	$154.36
	STEVE'S TIRE & SERVICE	02/12/2010	$486.79
	ATTM 821916198 NBI	02/16/2010	$613.46
	BOXWAVE CORPORATION	02/16/2010	$111.80
	BRAINSTORM	02/16/2010	$788.11
	KYOCERA MITA AMERICA INC	02/17/2010	$331.45
	DATA MAX ONEIL PTR SUPP	02/20/2010	$1,098.08
	NEWTON SHOES	02/22/2010	$59.46
	TRI-COUNTY ACE BLDRS S	02/23/2010	$59.90
	DELTA AIR 0067741585525	02/24/2010	$481.30
			$5,347.43
JASON CLAYTON	ATT BILL PAYMENT	02/25/2010	$264.00
			$264.00
JASON M DOMKE	ACCTS RECEIVABLE	02/08/2010	$100.00
	ATT BILL PAYMENT	02/12/2010	$7,534.78
	VZWRLSS APOCC VISE	02/18/2010	$145.83
	USPS 45168006329807708	02/22/2010	$17.60
			$7,798.21
JAY SMINK	TGT TARGET.COM	01/29/2010	$134.64
	UPS 000001WV22	01/31/2010	$11.88
	USAIRWAYS 0372377237326	01/29/2010	$150.00
	USAIRWAYS 0372377237296	01/29/2010	$255.80
	Amazon.com	02/03/2010	$261.08
	UPS 000001WV22	02/07/2010	$182.58
	AMERICAN EDUCATIONAL RESE	02/08/2010	$120.00
	DELTA AIR 0062320326497	02/09/2010	$553.20
	DELTA AIR 0062320643220	02/09/2010	$452.30
	DELTA AIR 0062320573721	02/09/2010	$452.30
	CLEMSON VARIETY & FRAME S	02/10/2010	$32.29
	UPS 000001WV22	02/14/2010	$309.55
	DELTA AIR 0062321129795	02/11/2010	$1,025.40
	USAIRWAYS 0372378788067	02/12/2010	$527.70
	ALASKA AIR 0272146022396	02/11/2010	$717.89
	CEC	02/20/2010	$140.00
	UPS 000001WV22	02/21/2010	$91.90
	CEC	02/20/2010	$140.00
	PAYPAL INK4 INC	02/23/2010	$21.40
	USAIRWAYS 0372379863137	02/23/2010	$338.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,918.21
JAY W CHAPIN	UPS 1ZA77V330395073386	01/31/2010	$5.66
	UPS 1ZA77V330393408938	02/07/2010	$10.27
	REIDS #2513	02/08/2010	$10.15
	FORESTRY SUPPLIERS	02/09/2010	$90.12
	Gempler 1014938670	02/11/2010	$343.58
	STAPLES 00108449	02/15/2010	$88.68
	WAL-MART #0795	02/23/2010	$87.16
	Gempler 1014992536	02/23/2010	$13.75
			$649.37
JEANNE B CAMPBELL	BLUE RIDGE ELECTRIC COOP	01/29/2010	$18.25
	VZWRLSS APOCC VISE	02/01/2010	$40.51
	VZWRLSS APOCC VISE	02/03/2010	$48.61
	DIAMOND SPRINGS WATER	02/04/2010	$19.00
	PAYPAL MOLECULARDI	02/12/2010	$244.69
	UNIVERSITY OF S CAR	02/12/2010	$333.24
	ATTM 879042998 NBI	02/22/2010	$68.34
	RH RANDOM HOUSE INC	02/22/2010	$721.20
	ATTM 832470909 NBI	02/23/2010	$56.57
	ATTM 834679777 NBI	02/23/2010	$481.59
			$2,032.00
JEANNETTE BRAINE SPERRY	UPS 0000W00431	02/07/2010	$170.32
	UPS 0000W00431	02/14/2010	$215.19
	UPS 0000W00431	02/21/2010	$103.16
			$488.67
JEFF ADELBERG	AM LEONARD	02/02/2010	$217.42
	LOWES #01635	02/08/2010	$13.98
	US PLASTICS/USP HOME	02/09/2010	$379.92
	LOWES #03071	02/15/2010	$25.42
	CAISSON LABORATORIES INC	02/17/2010	$176.70
	VWR INTERNATIONAL INC	02/17/2010	$862.87
	VWR INTERNATIONAL INC	02/18/2010	$41.63
	VWR INTERNATIONAL INC	02/20/2010	$355.61
	WW GRAINGER	02/18/2010	$418.42
	VWR INTERNATIONAL INC	02/20/2010	$799.20
	LOWES #00728	02/21/2010	$213.53
	LOWES #03071	02/23/2010	$101.26
	LOWES #03071	02/23/2010	$129.13
			$3,735.09
JEFFERY S WATERS	USPS 45168006329807708	02/03/2010	$10.70
	LOWES #00469	02/10/2010	$32.86
	LOWES #03071	02/11/2010	$39.11
	LOWES #01635	02/15/2010	$54.54
	LOWES #01635	02/18/2010	$19.27
	LOWES #03071	02/18/2010	$55.66

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S WATERS	TUESDAY MORNING #0735	02/19/2010	$26.49
	USPS 45168006329807708	02/24/2010	$87.54
			$326.17
JEFFERY T VERNON	HORRY TELEPHONE COOPERATI	01/29/2010	$782.98
	CAROLINA ELEVATOR COOP	02/23/2010	$395.00
			$1,177.98
JEFFREY ANKER	HOBBY LOBBY #395	02/05/2010	$9.62
	FEDEX 871569402163	02/14/2010	$24.76
	AMAZON MKTPLACE PMTS	02/12/2010	$71.40
			$105.78
JEFFREY T. BROWN	KYOCERA MITA AMERICA INC	01/29/2010	$181.92
	DIAMOND SPRINGS WATER	02/04/2010	$4.00
	NAT'L ORIENTATION DIRECT	02/10/2010	$100.00
	NAT'L ORIENTATION DIRECT	02/10/2010	$100.00
	NAT'L ORIENTATION DIRECT	02/11/2010	$30.00
	NAT'L ORIENTATION DIRECT	02/11/2010	$2,665.00
	BI-LO 539	02/17/2010	$47.56
	NATIONAL WELDERS #25	02/16/2010	$3.08
	KYOCERA MITA AMERICA INC	02/17/2010	$110.46
	BAUDVILLE, INC	02/25/2010	$108.05
			$3,350.07
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/29/2010	$160.50
	MWI VETERINARY SUPPLY CO	01/29/2010	$421.38
	TERRY'S WELDING SERVICE	01/28/2010	$1,495.00
	FISHER SCI TUS	01/29/2010	$80.79
	MWI VETERINARY SUPPLY CO	01/29/2010	$51.27
	UPS 000060RW68	01/31/2010	$21.28
	GREGORY PEST SOLUTIONS	01/28/2010	$33.00
	CORPORATE STAFFING SER	02/02/2010	$347.02
	UOL NETZERO	02/02/2010	$9.95
	GREGORY PEST SOLUTIONS	02/02/2010	$140.00
	CORPORATE STAFFING SER	02/05/2010	$426.36
	MWI VETERINARY SUPPLY CO	02/08/2010	$179.99
	MWI VETERINARY SUPPLY CO	02/09/2010	$481.29
	FORT HILL - WEB PAYMENT	02/09/2010	$7.00
	CORPORATE STAFFING SER	02/10/2010	$375.87
	UOL NETZERO	02/13/2010	$9.95
	NORTHWESTERN SUPPLY INC	02/11/2010	$47.70
	UPS 000060RW68	02/14/2010	$6.86
	TERRY'S WELDING SERVICE	02/11/2010	$1,645.00
	MWI VETERINARY SUPPLY CO	02/16/2010	$35.95
	MWI VETERINARY SUPPLY CO	02/16/2010	$44.75
	BAYER ANIMAL HEALTH	02/16/2010	$463.64
	PASTURE MANAGEMENT SYSTEM	02/16/2010	$35.25
	CORPORATE STAFFING SER	02/18/2010	$235.62
	UPS 000060RW68	02/21/2010	$35.08

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	PREMIER SHEEP SUP00 OF 00	02/18/2010	$54.00
	TERRY'S WELDING SERVICE	02/22/2010	$1,280.00
	CORPORATE STAFFING SER	02/24/2010	$392.70
	CITY OF CLEMSON	02/23/2010	$33.72
	MWI VETERINARY SUPPLY CO	02/24/2010	$117.70
	GREGORY PEST SOLUTIONS	02/24/2010	$33.00
			$8,701.62
JENNIFER BARDEN	SCISSORTAIL PRODUCTIONS L	01/28/2010	$30.00
	EDISTO ELECTRIC COOPERATI	02/01/2010	$193.34
	CLICK2MAIL	02/04/2010	$68.39
	LULU PRESS, INC	02/04/2010	$45.54
	BOLEN BUILDINGS	02/05/2010	$699.92
	NTL COUNCIL OF UNIV RESEA	02/09/2010	$14.00
	CLICK2MAIL	02/09/2010	$29.22
	ATT BILL PAYMENT	02/10/2010	$499.05
	VERIZON SB	02/10/2010	$116.89
	ATT BILL PAYMENT	02/10/2010	$53.69
	ATT BILL PAYMENT	02/10/2010	$42.21
	BOLEN BUILDINGS	02/19/2010	$73.33
	BOLEN BUILDINGS	02/22/2010	$282.42
	RANDYS AUTO PARTS	02/22/2010	$132.05
	CATTLETODAY	02/24/2010	$750.00
	BOLEN BUILDINGS	02/24/2010	$943.11
	SPIRIT TELECOM	02/25/2010	$5.23
	ATT BILL PAYMENT	02/25/2010	$146.00
			$4,124.39
JENNIFER CRAFT	ACCURINT EOM AUTO P	02/03/2010	$78.54
	CLEMSON APPLE STORE	02/11/2010	$85.59
	STAPLES 00111807	02/14/2010	$473.94
	SHI INTERNATIONAL CORP	02/16/2010	$720.20
	CAROLINA COMPUTER TRAININ	02/16/2010	$2,200.00
	AMAZON MKTPLACE PMTS	02/18/2010	$17.89
	KYOCERA MITA AMERICA INC	02/23/2010	$526.08
			$4,102.24
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	02/01/2010	$87.50
	PRESS AND BANNER	02/03/2010	$52.50
	SPIRIT TELECOM	02/09/2010	$16.56
	DEPENDABLE AUTO CARE I	02/09/2010	$31.47
			$188.03
JENNIFER SEDA	WATER & POWER TECH INC	02/05/2010	$295.32
			$295.32
JEREMY K GREENE	REIDS #2513	01/29/2010	$17.64
	STUCKEY BROTHERS FARM SUP	02/01/2010	$145.26
	E-FILLIATE	02/04/2010	$122.29
	REIDS #2513	02/04/2010	$19.86

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	WAL-MART #0795	02/04/2010	$17.09
	SYX TIGERDIRECT.COM	02/09/2010	$409.95
	REIDS #2513	02/11/2010	$18.48
	USPS 1254920784	02/16/2010	$25.00
	REIDS #2513	02/24/2010	$20.68
			$796.25
JEREMY TZENG	BUY.COM	01/31/2010	$53.70
	AMERICAN TYPE CULTURE COL	01/30/2010	$365.10
	BUY.COM	02/01/2010	$10.47
	FISHER SCI ATL	02/02/2010	$24.85
	PROMEGA CORP	02/03/2010	$692.00
	NEW ENGLAND BIOLABS, INC	02/09/2010	$83.00
	GLYCOTECH CORPORATION	02/09/2010	$580.00
	TED PELLA INC	02/09/2010	$252.07
	VWR INTERNATIONAL INC	02/11/2010	$109.65
	FISHER SCI ATL	02/13/2010	$57.74
	SIGMA ALDRICH US	02/18/2010	$801.21
	SIGMA ALDRICH US	02/18/2010	$251.01
	SIGMA ALDRICH US	02/23/2010	$60.39
			$3,341.19
JERRY HESTER	DKC DIGI KEY CORP	02/25/2010	$192.68
			$192.68
JESS L ADDIS III	CBI CLEVERBRIDGE INC	02/08/2010	$30.90
	STAPLES 00111807	02/08/2010	$153.67
	DRI NUANCE	02/16/2010	$7.99
	DRI NUANCE	02/16/2010	$99.99
			$292.55
JILL B GEMMILL	PAYPAL HEALTHSCIEN	02/02/2010	$100.00
	ADVANCED CIRCUITS	02/03/2010	$149.00
	ADVANCED CIRCUITS	02/11/2010	$116.00
	PU CONTED/CONF	02/11/2010	$100.00
	PU CONTED/CONF	02/11/2010	$100.00
	PU CONTED/CONF	02/11/2010	$100.00
	PU CONTED/CONF	02/11/2010	$100.00
	Amazon.com	02/19/2010	$39.05
			$804.05
JILL K BURROUGHS	CONSTANT CONTACT 1	02/02/2010	$35.00
	ANDERSON AREA CHAMBER OF	02/02/2010	$10.00
	OFFICEMAX CT IN#896907	02/10/2010	$56.66
	OFFICEMAX CT IN#895251	02/10/2010	$70.85
	OFFICEMAX CT IN#121550	02/23/2010	$23.69
			$196.20
JILLIAN FAIN	PETSMART INC 1089	02/05/2010	$13.77
	LOWES #03071	02/10/2010	$17.08
	BIOMETALLICS INC	02/16/2010	$191.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$221.85
JIM WRIGHT	MEGAGPS.COM	01/29/2010	$86.98
	WALGREENS #10227	01/29/2010	$16.03
	ASPCRO	02/02/2010	$150.00
	USPS 45181295519800374	02/02/2010	$4.90
	LAWMENS SAFETY SUPPLY INC	02/04/2010	$74.31
	DMI DELL HIGHER EDUC	02/15/2010	$652.38
	THE HOME DEPOT #1109	02/12/2010	$1.69
			$986.29
JIMMY D HOLLIDAY	OFFICEMAX CT IN#809476	02/09/2010	$1,914.13
	OFFICEMAX CT IN#857875	02/10/2010	$2,192.58
	CLEMSON APPLE STORE	02/12/2010	$42.80
	DOLLAR-GENERAL #4869	02/11/2010	$29.96
	VZWRLSS APOCC VISE	02/16/2010	$27.78
	MOUSER ELECTRONICS DIS	02/18/2010	$90.15
	DOLLAR-GENERAL #4869	02/17/2010	$4.82
	OFFICEMAX CT IN#111841	02/23/2010	$48.12
	OFFICEMAX CT IN#112100	02/24/2010	$37.63
			$4,387.97
JOAN S HUDSON	ELECTRON MICROSCOPY SCIEN	01/29/2010	$18.00
	BUEHLER LTD	01/27/2010	$1,698.45
	BUEHLER LTD	01/28/2010	$633.39
	FEDEX 793216907950	01/31/2010	$10.46
	FEDEX 798338148214	01/31/2010	$17.80
	FEDEX 793229022750	02/03/2010	$8.61
	KSC DIRECT	02/03/2010	$13.25
	ELECTRON MICROSCOPY SCIEN	02/04/2010	$2,195.00
	PAYPAL SOUTHEASTER	02/04/2010	$20.00
	ASCP 1	02/04/2010	$89.00
	FEDEX 058006810046525	02/10/2010	$5.08
	HITACHI HIGH TECH AM I	02/12/2010	$1,042.20
	FEDEX 798390598155	02/17/2010	$9.89
	FEDEX 793269146250	02/17/2010	$19.97
	FEDEX 798390255636	02/17/2010	$8.61
	FEDEX 798393055489	02/19/2010	$8.61
	FEDEX 798401326688	02/21/2010	$14.13
	FEDEX 798402112443	02/21/2010	$16.82
	FEDEX 798409784605	02/24/2010	$16.09
	FEDEX 793290200771	02/24/2010	$8.61
			$5,853.97
JOE E VARN JR	SPIRIT TELECOM	01/29/2010	$16.50
	USPS 45044000029810421	02/01/2010	$44.00
	POLLOCK COMPANY	02/02/2010	$140.71
	CROWN AWARDS INC	02/02/2010	$45.50
	BAMM COM 00093062	02/05/2010	$13.57
	ATT BILL PAYMENT	02/05/2010	$292.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	BAMM COM 00093062	02/05/2010	$25.66
	BAMM COM 00093062	02/05/2010	$19.93
	PENN STATE AG SCIENCES	02/09/2010	$115.00
	BAMM COM 00093062	02/08/2010	$83.36
	SANDERS SUPPLY	02/11/2010	$44.05
	OFFICE MAX	02/11/2010	$5.29
	CLICK2MAIL	02/17/2010	$52.63
	CLICK2MAIL	02/17/2010	$66.20
	NATIONAL 4H COUNCIL SUPPL	02/18/2010	$142.10
	SPIRIT TELECOM	02/19/2010	$17.99
	UGA CAES STORE	02/25/2010	$60.00
			$1,184.58
JOHN ALLEN WISE	THE BOOKWORM	01/29/2010	$170.13
	SUNSHINE STEEL & SUPPLY	01/28/2010	$1,902.34
	WAL-MART #0795	02/02/2010	$33.47
	USPS 1254920634	02/02/2010	$83.20
	SHI INTERNATIONAL CORP	02/03/2010	$23.49
	RANDYS AUTO PARTS	02/10/2010	$251.24
	ENVIROMENTAL PC ORKIN	02/09/2010	$130.00
	WM SUPERCENTER	02/10/2010	$23.41
	USPS 1254920634	02/19/2010	$5.00
	USPS 1254920634	02/23/2010	$139.10
			$2,761.38
JOHN ANDRAE	PAYPAL MELLIPRODUC	02/01/2010	$167.00
	GOOGLE SMS Publishing	02/08/2010	$79.95
	HNS HughesNet.com	02/12/2010	$74.19
	CLEMSON APPLE STORE	02/12/2010	$15.94
			$337.08
JOHN BALLATO	INVITROGEN 18930206	01/29/2010	$88.51
	VWR INTERNATIONAL INC	01/30/2010	$354.00
	OPTICAL SOCIETY OF AMERIC	01/29/2010	$30.00
	SIGMA ALDRICH US	01/29/2010	$60.86
	OPTICAL SOCIETY OF AMERIC	01/29/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	01/29/2010	$30.00
	UPS 0000Y65864	01/31/2010	$15.89
	INVITROGEN 18930206	01/29/2010	$666.74
	OFFICEMAX CT IN#651530	01/29/2010	$166.98
	OPTICAL SOCIETY OF AMERIC	01/29/2010	$30.00
	OPTICAL SOCIETY OF AMERIC	01/29/2010	$30.00
	EQUIPLAND GROUP, INC.	02/01/2010	$2,456.00
	MCMASTER-CARR	02/01/2010	$239.58
	VWR INTERNATIONAL INC	02/02/2010	$21.20
	FISHER SCI ATL	02/02/2010	$50.39
	OFFICE MAX	02/01/2010	$423.99
	FISHER SCI ATL	02/02/2010	$230.07
	VWR INTERNATIONAL INC	02/02/2010	$242.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	FISHER SCI ATL	02/03/2010	$65.02
	AMAZON MKTPLACE PMTS	02/03/2010	$129.00
	AMAZON MKTPLACE PMTS	02/03/2010	$16.89
	SIGMA ALDRICH US	02/04/2010	$146.73
	AMZN PMTS	02/04/2010	$7.90
	SIGMA ALDRICH US	02/04/2010	$258.14
	TED PELLA INC	02/05/2010	$248.20
	VWR INTERNATIONAL INC	02/05/2010	$173.14
	FISHER SCI ATL	02/06/2010	$49.01
	SIGMA ALDRICH US	02/05/2010	$82.00
	BROOKHAVEN INSTRUMENTS	02/05/2010	$740.00
	OFFICE DEPOT #1214	02/05/2010	$2.78
	FIBER INSTRUMENT & S	02/04/2010	$95.20
	SIGMA ALDRICH US	02/09/2010	$50.16
	VWR INTERNATIONAL INC	02/09/2010	$56.42
	DELTA AIR 0062174206468	02/08/2010	$200.00
	PAYPAL FLUORYX INC	02/09/2010	$186.19
	FISHER SCI ATL	02/09/2010	$1,040.78
	APL APPLE ONLINE STORE	02/11/2010	$1,656.78
	VWR INTERNATIONAL INC	02/10/2010	$537.85
	SIGMA ALDRICH US	02/10/2010	$68.16
	ACS NATIONAL MEETING	02/10/2010	$350.00
	MCMASTER-CARR	02/10/2010	$104.32
	MCMASTER-CARR	02/10/2010	$51.79
	HARGROVE INC	02/12/2010	$656.13
	GELEST INC	02/11/2010	$21.64
	FISHER SCI ATL	02/12/2010	$66.14
	EDLEN ELEC EXHIBIT SVCS	02/13/2010	$105.00
	Amazon.com	02/16/2010	$487.99
	Amazon.com	02/15/2010	$93.58
	Amazon.com	02/15/2010	$63.29
	FISHER SCI ATL	02/16/2010	$43.46
	OMNI DEVELOPMENT INC.	02/17/2010	$49.95
	FISHER SCI ATL	02/17/2010	$33.36
	THE AMERICAN CERAMIC SOC	02/17/2010	$800.00
	VWR INTERNATIONAL INC	02/18/2010	$6.74
	DROPBOX	02/18/2010	$110.51
	SONYSTYLE DIRECT	02/23/2010	$1,695.97
	Amazon.com	02/22/2010	$14.20
	OPTICAL SOCIETY OF AMERIC	02/23/2010	$1,585.00
	SIGMA ALDRICH US	02/23/2010	$46.17
	N.M. KNIGHT CO., INC.	02/24/2010	$975.00
	FISHER SCI ATL	02/24/2010	$29.91
	SIGMA ALDRICH US	02/24/2010	$137.36
	SIGMA ALDRICH US	02/24/2010	$97.62
	SIGMA ALDRICH US	02/24/2010	$71.26
	SIGMA ALDRICH US	02/24/2010	$119.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	VWR INTERNATIONAL INC	02/25/2010	$61.82
	Amazon.com	02/26/2010	$31.49
	VWR INTERNATIONAL INC	02/25/2010	$13.01
	VWR INTERNATIONAL INC	02/25/2010	$129.82
	VWR INTERNATIONAL INC	02/25/2010	$198.13
	SIGMA ALDRICH US	02/25/2010	$179.55
	SHI INTERNATIONAL CORP	02/24/2010	$54.14
	TRANSIT AIR CARGO INC	02/24/2010	$736.39
			$20,197.72
JOHN BAMBACH	OFFICE MAX	02/04/2010	$45.61
			$45.61
JOHN C HAYES	MIRA DIGITAL PUBLISHING	01/31/2010	$150.00
	AMER SOC CIVIL ENGINEERS	02/05/2010	$445.00
	BOOKS A MILLIO00001248	02/04/2010	$52.98
	CLEMSON CENTRAL STORAG	02/11/2010	$80.00
	BEST BUY 00005207	02/15/2010	$21.18
	STAPLES 00118976	02/14/2010	$63.56
	MINUTEMAN PRESS	02/15/2010	$47.70
			$860.42
JOHN C ZIEGERT	Kindle Newspaper	02/07/2010	$0.75
			$0.75
JOHN D. MUELLER	R L CULLER REFRIGERATION	01/29/2010	$331.64
	UPS 000000A77V33060	02/11/2010	$20.00
	UPS 000000A77V33070	02/18/2010	$32.02
	UPS 0590661502	02/19/2010	$30.50
			$414.16
JOHN E BODIFORD	ATLANTA BOTANICAL G	01/28/2010	$30.00
	CLEMSON AUTO PARTS	02/10/2010	$1.95
			$31.95
JOHN G ABERCROMBIE	ENV SAFETY PRO INC	01/29/2010	$435.00
	FISHER SCI ATL	01/30/2010	$180.78
	3MStPau KM77362 CC/JOH	02/01/2010	$248.36
	VWR INTERNATIONAL INC	02/02/2010	$120.03
	FISHER SCI ATL	02/04/2010	$14.63
	VWR INTERNATIONAL INC	02/11/2010	$774.86
	VWR INTERNATIONAL INC	02/11/2010	$629.03
	FISHER SCI ATL	02/16/2010	$75.90
	VWR INTERNATIONAL INC	02/18/2010	$54.06
	FISHER SCI ATL	02/20/2010	$476.48
	VWR INTERNATIONAL INC	02/20/2010	$149.31
	VWR INTERNATIONAL INC	02/23/2010	$155.02
	VWR INTERNATIONAL INC	02/23/2010	$79.69
	INTEGRATED DNA TECHNLGS	02/23/2010	$26.22
	VWR INTERNATIONAL INC	02/24/2010	$72.15
	ASSOCIATED MICROSC	02/24/2010	$548.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	BIO RAD	02/25/2010	$182.47
	NATIONAL WELDERS #25	02/24/2010	$19.55
			$4,241.94
JOHN H RODGERS JR	PERKIN ELMER ANALYTICAL	02/02/2010	$306.02
	FISHER SCI ATL	02/02/2010	$365.19
	FISHER SCI ATL	02/04/2010	$96.89
	OFFICE MAX	02/05/2010	$66.32
	HACH COMPANY	02/04/2010	$193.94
	LOWES #03071	02/08/2010	$15.65
	ACADEMY SPORTS #219	02/08/2010	$74.19
	FISHER SCI ATL	02/09/2010	$169.01
	FISHER SCI ATL	02/10/2010	$363.49
	FREE DRINKING WATER DOT C	02/12/2010	$254.23
	FISHER SCI ATL	02/16/2010	$871.86
	PRECISION GLASS BLOWING O	02/17/2010	$392.25
	FISHER SCI ATL	02/18/2010	$90.62
	NATIONAL WELDERS #08	02/17/2010	$190.22
	TRI-COUNTY ACE BLDRS S	02/23/2010	$81.63
	FISHER SCI ATL	02/24/2010	$187.35
	NATIONAL WELDERS #25	02/24/2010	$96.99
			$3,815.85
JOHN HAINS	CLEMSON CENTRAL STORAG	01/29/2010	$50.00
	TRI-COUNTY ACE BLDRS S	01/30/2010	$24.33
	LOWES #03071	02/03/2010	$40.37
	TRI-COUNTY ACE BLDRS S	02/03/2010	$81.89
	TRI-COUNTY ACE BLDRS S	02/10/2010	$10.76
	LOWES #03071	02/10/2010	$25.90
	LOWES #03071	02/11/2010	$63.31
	MEMPHIS NET AND TWINE CO	02/19/2010	$230.65
	MARINE.COM/SAILNE01 OF 01	02/18/2010	$51.71
	TRI-COUNTY ACE BLDRS S	02/24/2010	$35.27
			$614.19
JOHN K WELLS	LOWES #03071	02/02/2010	$21.24
	SOUTHEASTERN DOCK & DO	02/18/2010	$837.00
	LUDY GREENHOUSE MFG CORP	02/25/2010	$1,080.33
			$1,938.57
JOHN KELLY	Amazon.com	02/03/2010	$36.99
	OFFICEMAX CT IN#682429	02/02/2010	$87.37
	FEDEX 793241590130	02/07/2010	$25.61
	USPS 4518030469	02/06/2010	$3.12
	FEDEX 798359227560	02/07/2010	$23.91
	SPIRIT TELECOM	02/11/2010	$76.87
	ATT BILL PAYMENT	02/11/2010	$252.34
	SPIRIT TELECOM	02/11/2010	$29.73
	FEDEX 793251742432	02/12/2010	$55.59
	THE POST AND COURIER CIRC	02/22/2010	$11.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KELLY	SKYLINE EXHIBITS AND DESI	02/22/2010	$841.78
	DMI DELL HIGHER EDUC	02/25/2010	$72.23
	FEDEX 793288619370	02/24/2010	$18.64
			$1,535.73
JOHN MCENTIRE	DIAMOND SPRINGS WATER	02/01/2010	$13.86
	PAYPAL INK4 INC	02/16/2010	$11.77
	PAYPAL INK4 INC	02/18/2010	$11.77
			$37.40
JOHN R CUBBAGE	RADIOSHACK DEA00022590	02/09/2010	$16.19
	KONICA MINOLTA BUSINESS	02/13/2010	$118.18
	OFFICEMAX CT IN#040466	02/18/2010	$763.59
	BOYKINS GARAGE	02/19/2010	$84.60
	TOWN AND COUNTRY TIRE	02/22/2010	$126.00
			$1,108.56
JOHN S BOOKHART	CLEMSON AUTO PARTS	02/03/2010	$171.39
	LOWES #03071	02/19/2010	$36.14
			$207.53
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	01/28/2010	$15.92
	CLEMSON AUTO PARTS	01/28/2010	$668.75
	CLEMSON AUTO PARTS	01/28/2010	$93.37
	GRIFF'S FARM AND H	01/29/2010	$160.39
	CLEMSON AUTO PARTS	02/02/2010	$149.00
	CLEMSON AUTO PARTS	02/02/2010	$7.56
	CLEMSON AUTO PARTS	02/02/2010	$24.34
	CLEMSON AUTO PARTS	02/02/2010	$47.17
	CLEMSON AUTO PARTS	02/05/2010	$5.06
	CLEMSON AUTO PARTS	02/05/2010	$12.66
	CLEMSON AUTO PARTS	02/04/2010	$211.06
	CLEMSON AUTO PARTS	02/08/2010	$41.09
	GRIFF'S FARM AND H	02/09/2010	$114.23
	GRIFF'S FARM AND H	02/09/2010	$70.36
	CLEMSON AUTO PARTS	02/09/2010	$28.73
	GRIFF'S FARM AND H	02/13/2010	$14.83
	CLEMSON AUTO PARTS	02/12/2010	$33.99
	GRIFF'S FARM AND H	02/12/2010	$3.43
	CLEMSON AUTO PARTS	02/15/2010	$64.14
	CLEMSON AUTO PARTS	02/15/2010	$3.42
	CLEMSON AUTO PARTS	02/15/2010	$4.74
	CLEMSON AUTO PARTS	02/15/2010	$6.52
	CLEMSON AUTO PARTS	02/16/2010	$52.37
	BLACK ELECTRICAL SUPPLY I	02/16/2010	$26.42
	CLEMSON AUTO PARTS	02/16/2010	$16.21
	CLEMSON AUTO PARTS	02/16/2010	$47.04
	CLEMSON AUTO PARTS	02/17/2010	$2.40
	CLEMSON AUTO PARTS	02/18/2010	$19.50
	CLEMSON AUTO PARTS	02/19/2010	$3.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	02/22/2010	$24.27
	CLEMSON AUTO PARTS	02/23/2010	$7.89
	CLEMSON AUTO PARTS	02/24/2010	$5.91
	CLEMSON AUTO PARTS	02/24/2010	$23.10
			$2,009.35
JOHN U MCGREGOR	WM SUPERCENTER	02/01/2010	$73.99
	WAL-MART #3222	02/01/2010	$82.69
	BI-LO 539	02/03/2010	$42.22
	INGLES MARKET #253	02/07/2010	$4.49
	Amazon.com	02/15/2010	$38.58
	INGLES STORE #53	02/13/2010	$6.41
	KMART 7754	02/17/2010	$10.59
	BI-LO 539	02/18/2010	$12.09
	BI-LO 539	02/21/2010	$5.03
	BI-LO 539	02/19/2010	$0.94
	RELIABLE PAPER INC	02/22/2010	$68.68
	LILAR	02/23/2010	$885.87
	BI-LO 539	02/23/2010	$42.66
	BI-LO 539	02/23/2010	$6.07
	DR SMOOTHIE	02/23/2010	$678.40
	BI-LO 539	02/24/2010	$38.05
			$1,996.76
JOHN W KELLY	AMER SOC FOR HORT SCIENCE	02/03/2010	$105.00
	FEDEX 866395360935	02/10/2010	$11.77
	VZWRLSS-IVR VE	02/12/2010	$47.48
	SHARP BUS SYS CAROLINAS	02/15/2010	$286.85
			$451.10
JOHN W MERIWETHER JR	EDM EDMUND OPTICS	02/15/2010	$264.42
	ANDOVER CORPORATION	02/18/2010	$2,025.00
	CTX AP270301ZRK3PA32	02/21/2010	$6.99
	ORB AP110101O3L36R32	02/19/2010	$6.99
	ALASKA AIR T0277840364927	02/21/2010	$1,077.39
	CONTINENTAL 0057466389766	02/21/2010	$745.20
			$4,125.99
JOHNELL BROOKS	MANPOWER	02/04/2010	$488.70
	MUSC FOUNDATION	02/05/2010	$55.00
	DORMBUYS.COM	02/10/2010	$20.97
	MANPOWER	02/11/2010	$449.68
	ATTAWAY INC	02/10/2010	$9.88
	WWW.NEWEGG.COM	02/17/2010	$101.74
	MANPOWER	02/18/2010	$670.63
	ATTAWAY INC	02/19/2010	$9.88
	WWW.NEWEGG.COM	02/22/2010	$43.99
	AMAZON MKTPLACE PMTS	02/22/2010	$27.95
	AMAZON MKTPLACE PMTS	02/23/2010	$34.97
	AMAZON MKTPLACE PMTS	02/24/2010	$26.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	MANPOWER	02/25/2010	$488.70
			$2,428.73
JONATHAN SIMPSON	DAKE GRAND HAVEN	02/01/2010	$176.37
			$176.37
JONATHAN STYLES	DMI DELL HIGHER EDUC	02/01/2010	$216.01
	HP DIRECT-PUBLICSECTOR	01/30/2010	$1,117.08
	DMI DELL HIGHER EDUC	01/30/2010	$854.99
	APL APPLE ONLINE STORE	01/30/2010	$124.12
	CLEMSON APPLE STORE	02/01/2010	$42.75
	DMI DELL HIGHER EDUC	02/02/2010	$7,740.36
	DMI DELL HIGHER EDUC	02/05/2010	$2,188.00
	DMI DELL HIGHER EDUC	02/04/2010	$2,882.00
	DMI DELL HIGHER EDUC	02/08/2010	$1,461.72
	HP DIRECT-PUBLICSECTOR	02/11/2010	$595.99
	DMI DELL HIGHER EDUC	02/12/2010	$705.15
	CARLSON SOFTWARE	02/17/2010	$650.00
	DMI DELL HIGHER EDUC	02/18/2010	$1,387.76
			$19,965.93
JORGE CALZADILLA	BOOKS A MILLIO00001248	01/30/2010	$37.09
	1800GOFEDEX 10010007	02/02/2010	$36.40
	AMAZON MKTPLACE PMTS	02/09/2010	$18.36
	AMAZON MKTPLACE PMTS	02/11/2010	$35.35
	PAYPAL INK4 INC	02/11/2010	$42.80
	PAYPAL INK4 INC	02/12/2010	$738.03
	ATTM 836177810NBI	02/11/2010	$37.97
	KEURIG AT HOME	02/12/2010	$96.21
	AMAZON MKTPLACE PMTS	02/18/2010	$414.20
	AMAZON MKTPLACE PMTS	02/19/2010	$16.36
	CASTLE INK.COM	02/19/2010	$39.60
	AMAZON MKTPLACE PMTS	02/20/2010	$21.60
	AMAZON MKTPLACE PMTS	02/19/2010	$11.78
	AMAZON MKTPLACE PMTS	02/23/2010	$97.98
	INKWOW.COM	02/24/2010	$32.90
	PAYPAL INK4 INC	02/25/2010	$23.54
			$1,700.17
JOSEPH D CULIN	THE UPS STORE #4863	02/01/2010	$67.93
	MARION DAVIS INC	02/12/2010	$131.02
	WAL-MART #3222	02/15/2010	$24.10
	TRI-COUNTY ACE BLDRS S	02/23/2010	$72.19
			$295.24
JOSEPH D LANHAM	PAYPAL VERGONAOUTD	02/05/2010	$264.99
	TRI-COUNTY ACE BLDRS S	02/05/2010	$24.05
	PAYPAL BTFARM	02/08/2010	$1,545.00
	PAYPAL TT22TIM	02/12/2010	$243.50
	PAYPAL HOT DIGITAL	02/12/2010	$29.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	02/16/2010	$12.78
	AMAZON MKTPLACE PMTS	02/17/2010	$23.88
	AMAZON MKTPLACE PMTS	02/17/2010	$11.99
	AMAZON MKTPLACE PMTS	02/17/2010	$4.72
	AMAZON MKTPLACE PMTS	02/17/2010	$19.59
	Amazon.com	02/22/2010	$19.80
			$2,200.29
JOVANNA KING	SPIRIT TELECOM	02/11/2010	$2.74
	PAYPAL INK4 INC	02/23/2010	$11.77
			$14.51
JOY ACREE MOSS	VZWRLSS APOCC VISE	02/12/2010	$823.37
	BLUE RIDGE ELECTRIC COOP	02/17/2010	$1,888.80
	FORT HILL - WEB PAYMENT	02/17/2010	$5,000.00
	FORT HILL - WEB PAYMENT	02/17/2010	$5,000.00
	FORT HILL - WEB PAYMENT	02/17/2010	$343.35
	FORT HILL - WEB PAYMENT	02/17/2010	$3,179.58
			$16,235.10
JUANG HORNG CHONG	SCNLA	02/04/2010	$10.00
			$10.00
JULIA FRUGOLI	GOLD BIOTECHNOLOGY	01/29/2010	$149.00
	INTEGRATED DNA TECHNLGS	02/02/2010	$59.39
	FISHER SCI ATL	02/03/2010	$35.82
	OFFICEMAX CT IN#768334	02/04/2010	$4.39
	OFFICEMAX CT IN#672120	02/04/2010	$13.57
	NEW ENGLAND BIOLABS, INC	02/08/2010	$329.00
	ALLMED	02/11/2010	$64.13
	FISHER SCI ATL	02/13/2010	$38.35
	INTEGRATED DNA TECHNLGS	02/12/2010	$45.74
	GURNEYS SEED & NURSERY	02/15/2010	$11.90
	ZYMO RESEARCH	02/18/2010	$85.70
	INVITROGEN 19020554	02/19/2010	$332.24
	VWR INTERNATIONAL INC	02/19/2010	$168.12
	GOLD BIOTECHNOLOGY	02/22/2010	$33.00
	VWR INTERNATIONAL INC	02/24/2010	$129.48
			$1,499.83
JULIA KERRIGAN	B & H PHOTO-VIDEO.COM	02/11/2010	$646.63
	SIGMA ALDRICH US	02/18/2010	$114.83
	ELECTRON MICROSCOPY SCIEN	02/19/2010	$114.50
	VWR INTERNATIONAL INC	02/19/2010	$150.93
			$1,026.89
JULIE NORTHCUTT	FISHER SCI ATL	01/30/2010	$144.58
	FISHER SCI ATL	02/12/2010	$475.82
			$620.40
KAREN HALL	TIGER TOWN GRAPHICS	01/29/2010	$477.22
	THE UPS STORE #3497	02/09/2010	$39.72

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	CRUCIAL.COM-LEXARMEDIA	02/21/2010	$95.99
			$612.93
KAREN L ADDIS	NASULGC	02/04/2010	$400.00
			$400.00
KAREN L. RIGGINS	HP DIRECT-PUBLICSECTOR	01/30/2010	$861.35
	LYNDA.COM	02/12/2010	$250.00
	LYNDA.COM	02/12/2010	$250.00
	LYNDA.COM	02/12/2010	$25.00
	LYNDA.COM	02/12/2010	$225.00
	WWW.NEWEGG.COM	02/16/2010	$219.98
	FELLERS INC 01 OF 01	02/16/2010	$504.52
	ADORAMA INC	02/18/2010	$799.00
	B & H PHOTO-VIDEO.COM	02/18/2010	$1,889.93
	Amazon.com	02/19/2010	$794.90
	FELLERS INC 01 OF 01	02/19/2010	$119.42
	UPSTRAP INC	02/18/2010	$33.00
	Amazon.com	02/19/2010	$134.95
	JOU Academic Superstore	02/23/2010	$272.27
			$6,379.32
KAREN LANNING	ASEE INTERNET SALES #1	01/29/2010	$98.00
	INST OF TRANS ENGINEERS	01/29/2010	$253.00
	UPS 0000F66R15	01/31/2010	$34.80
	DRI WWW.ELEMENT5.INFO	02/02/2010	$49.90
	FEDEX 798345523463	02/03/2010	$17.80
	CHICAGO DIAL INDICATOR CO	02/03/2010	$337.70
	NORTHWESTERN SUPPLY INC	02/03/2010	$63.23
	AISC - NASCC	02/06/2010	$290.00
	ASPHALT INSTITUTE	02/05/2010	$226.80
	AMER SOC CIVIL ENGINEERS	02/09/2010	$645.00
	OFFICEMAX CT IN#878534	02/09/2010	$385.22
	SURVEYMONKEY.COM/HELP	02/11/2010	$200.00
	GREGG DRILLING	02/12/2010	$495.00
	FEDEX 866516944149	02/14/2010	$13.71
	OFFICEMAX CT IN#012246	02/16/2010	$235.34
	FEDEX 306814010000308	02/17/2010	$5.08
	AMER SOC CIVIL ENGINEERS	02/18/2010	$170.00
	FEDEX 306814010000292	02/17/2010	$5.08
	FEDEX 306814010000315	02/17/2010	$5.08
	FEDEX 306814010000322	02/17/2010	$5.08
	OFFICEMAX CT IN#035083	02/17/2010	$126.45
	OFFICEMAX CT IN#099324	02/19/2010	$34.95
	COMPUSULT INC	02/19/2010	$88.81
	SUPERMEDIASTORE/DVD-RW	02/19/2010	$61.99
	UPS 0000F66R15	02/21/2010	$84.48
	AMAZON MKTPLACE PMTS	02/19/2010	$30.30
	RS MEANS CO INC	02/23/2010	$442.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	02/23/2010	$63.26
	AMAZON MKTPLACE PMTS	02/23/2010	$29.35
	KNIGHT CHEMICALS LLC	02/23/2010	$91.00
	OFFICEMAX CT IN#185748	02/24/2010	$305.71
	AMAZON MKTPLACE PMTS	02/24/2010	$16.90
			$4,911.94
KAREN WOOLSEY	SEDC PAYMENT	02/02/2010	$30.69
	PAYPAL INK4 INC	02/03/2010	$128.40
	KONICA MINOLTA BUSINESS	02/03/2010	$34.52
	WM EZPAY	02/02/2010	$195.57
	PAYPAL INK4 INC	02/03/2010	$157.29
	SHERATON HOTEL	02/03/2010	$81.33
	FASTSIGNS	02/05/2010	$1,123.50
	Amazon.com	02/08/2010	$29.19
	QUESTIONPRO.COM	02/09/2010	$15.00
	ATT BILL PAYMENT	02/09/2010	$41.12
	ATT BILL PAYMENT	02/09/2010	$124.23
	ATT BILL PAYMENT	02/09/2010	$1,105.64
	ATT BILL PAYMENT	02/09/2010	$55.12
	ATT BILL PAYMENT	02/09/2010	$182.23
	SC DEPT OF COMMERCE	02/12/2010	$150.00
	GREAT LAKES EXPO	02/17/2010	$530.00
	SOHO HERO - COLUMBIA	02/16/2010	$668.96
	ATLAS GOLF CARS INC	02/18/2010	$1,043.00
	SC DEPT OF COMMERCE	02/18/2010	$150.00
	INST FOR STRATEGY & COMP	02/20/2010	$250.00
	KONICA MINOLTA BUSINESS	02/20/2010	$15.08
	MUNICIPAL ASSOC OF SC	02/19/2010	$60.00
	KONICA MINOLTA BUSINESS	02/20/2010	$349.34
	SPIRIT TELECOM	02/22/2010	$23.84
	NATIONAL ASSOCIATION OF C	02/22/2010	$150.00
	KYOCERA MITA AMERICA INC	02/23/2010	$821.17
	PITNEY BOWES	02/23/2010	$38.47
	SEDC PAYMENT	02/24/2010	$31.76
	USAIRWAYS 0377840617618	02/24/2010	$307.90
	NATIONAL ASSOCIATION OF C	02/25/2010	$75.00
			$7,968.35
KARISSA R ULMER	USPS 45016006235334796	02/17/2010	$6.45
	POLLOCK COMPANY	02/18/2010	$87.60
			$94.05
KATE TROELSTRA	CASE ONLINE	02/16/2010	$99.00
	CASE ONLINE	02/16/2010	$99.00
	THE CHRONICLE	02/18/2010	$175.00
	THE CHRONICLE	02/18/2010	$260.00
			$633.00
KATHARINE BAYLESS	OFFICEMAX CT IN#779151	02/05/2010	$204.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE BAYLESS	S C CHAMBER OF COMMERCE	02/11/2010	$75.00
	ROLL CALL INC	02/16/2010	$310.00
	VERIZON ONETIMEPAY	02/17/2010	$115.32
	FEDEX KINKO'S #1329	02/23/2010	$888.55
	VZWRLSS-IVR VE	02/23/2010	$48.61
			$1,641.57
KATHERINE L CASON	PAYPAL LEARNINGDIA	02/02/2010	$115.80
	Amazon.com	02/06/2010	$25.17
	AT&T QD GAC	02/05/2010	$59.01
	STAPLES 00111807	02/06/2010	$183.36
	STAPLES 00111807	02/10/2010	$41.27
	AMAZON MKTPLACE PMTS	02/15/2010	$197.12
	AMAZON MKTPLACE PMTS	02/15/2010	$14.48
	Amazon.com	02/15/2010	$20.50
	AMAZON MKTPLACE PMTS	02/16/2010	$9.89
	WM SUPERCENTER	02/19/2010	$35.78
	BEST BUY 00005207	02/20/2010	$169.57
	SOCIETY FOR NUTRITION EDU	02/22/2010	$190.00
			$1,061.95
KATHERINE VINSON	SULLIVAN UNIFORM COMPANY	01/29/2010	$29.45
	COPS PLUS, INC	01/29/2010	$57.13
	PERFORMANCE CHEVROLET	02/01/2010	$17.72
	PERFORMANCE CHEVROLET	02/01/2010	$38.19
	VZWRLSS-IVR VE	02/02/2010	$151.43
	PERFORMANCE CHEVROLET	02/03/2010	$17.72
	PERFORMANCE CHEVROLET	02/03/2010	$17.72
	PERFORMANCE CHEVROLET	02/05/2010	$63.00
	SOUTHERN PUBLIC SAFETY EQ	02/05/2010	$56.50
	COMMUNICATION SERVICE CEN	02/05/2010	$75.00
	LAW ENFORCEMENT TARGETS	02/05/2010	$224.26
	ANDERSON AUTO PARTS #16	02/05/2010	$154.79
	XEROX CORP. XCS/RBO	02/05/2010	$269.52
	ANDERSON FIRE AND SAFETY	02/09/2010	$693.36
	D-SIGN	02/05/2010	$53.00
	PERFORMANCE CHEVROLET	02/09/2010	$17.72
	PERFORMANCE CHEVROLET	02/09/2010	$17.61
	DRIVERS LICENSE GUIDE	02/09/2010	$28.95
	PERFORMANCE CHEVROLET	02/11/2010	$372.68
	DESIGN LAB INC-GVILLE OFF	02/11/2010	$23.52
	PERFORMANCE CHEVROLET	02/16/2010	$242.10
	ATT BILL PAYMENT	02/17/2010	$177.10
	PERFORMANCE CHEVROLET	02/18/2010	$309.19
	STEVE'S TIRE & SERVICE	02/18/2010	$208.76
	PERFORMANCE CHEVROLET	02/18/2010	$17.76
	STEVE'S TIRE & SERVICE	02/18/2010	$195.92
	OFFICEMAX CT IN#086987	02/19/2010	$2,269.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PERFORMANCE CHEVROLET	02/19/2010	$63.00
	STAPLES 00111807	02/18/2010	$506.61
	PERFORMANCE CHEVROLET	02/23/2010	$37.71
	COMMUNICATION SERVICE CEN	02/24/2010	$320.51
	THOMSON WEST TCD	02/24/2010	$16.91
	ANDERSON AUTO PARTS #16	02/24/2010	$5.32
	PERFORMANCE CHEVROLET	02/25/2010	$17.76
	PERFORMANCE CHEVROLET	02/25/2010	$17.76
			$6,784.94
KATHERINE WEEKS	INGLES STORE #39	02/13/2010	$4.32
	BI-LO 566	02/18/2010	$3.68
			$8.00
KATHLEEN A RICHARDSON	ACT ANN BECKER ASSOC	02/02/2010	$150.00
	SKOOSH INTERNATIONAL LTD	02/02/2010	$595.84
	USAIRWAYS 0377441455613	02/02/2010	$394.90
	USAIRWAYS 0377441455614	02/02/2010	$394.90
	DELTA AIR 0067736512745	02/05/2010	$714.80
	SHARP BUS SYS CAROLINAS	02/05/2010	$432.16
	KONICA MINOLTA BUSINESS	02/06/2010	$152.75
	ASTM FEES/PUBLICATIONS	02/05/2010	$403.00
	KONICA MINOLTA BUSINESS	02/06/2010	$67.81
	AMAZON MKTPLACE PMTS	02/05/2010	$62.61
	ACS MEMBERSHIP	02/09/2010	$151.00
	SEARS.COM 9300	02/08/2010	$411.82
	SEARS.COM 9300	02/08/2010	$40.91
	SEARS.COM 9300	02/08/2010	$88.01
	Amazon.com	02/16/2010	$54.93
	Amazon.com	02/18/2010	$79.40
	ROYAL BAG	02/18/2010	$16.37
	BESTBUYCOM 88994009	02/18/2010	$104.57
	CLEMSON APPLE STORE	02/19/2010	$255.72
	STAPLES DIRECT00209908	02/19/2010	$32.08
	WAFER WORLD INC.	02/19/2010	$1,215.00
	SILICON MOUNTAIN MEMORY	02/23/2010	$524.00
	TED PELLA INC	02/23/2010	$508.32
			$6,850.90
KATHLEEN A. LEYLEK	PAYPAL INK4 INC	01/29/2010	$11.77
	SC.GOV	01/29/2010	$325.00
	SC.GOV	01/29/2010	$125.00
	FIND GREAT PEOPLE	01/29/2010	$361.25
	SC.GOV	01/29/2010	$125.00
	CEU REGISTRATION	01/30/2010	$279.00
	PAYPAL INK4 INC	02/01/2010	$23.54
	CONTINENTAL 0052154523455	02/01/2010	$238.80
	RADIOSHACK.COM	02/03/2010	$38.20
	FORMS & FILING SYSTEMS	02/03/2010	$355.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	PAYPAL INK4 INC	02/04/2010	$11.77
	SC.GOV	02/04/2010	$140.00
	ANDA	02/04/2010	$537.30
	MANPOWER	02/04/2010	$1,518.64
	UNITED CHEMICAL & SUPP	02/04/2010	$742.01
	ANDA	02/07/2010	$311.16
	HDI HELLO DIRECT INC	02/05/2010	$249.94
	ACCTA	02/05/2010	$300.00
	IMAGISTICS	02/06/2010	$114.99
	SC.GOV	02/06/2010	$125.00
	FIND GREAT PEOPLE	02/05/2010	$450.84
	ANDA	02/05/2010	$111.66
	VZWRLSS APOCC VISE	02/10/2010	$35.66
	EB MEDICINE	02/11/2010	$149.00
	ORIENTAL TRADING CO	02/10/2010	$24.96
	MANPOWER	02/11/2010	$1,565.63
	AMER ACAD OF FAMILY PHYS	02/12/2010	$595.00
	FIND GREAT PEOPLE	02/12/2010	$450.84
	ANDA	02/12/2010	$373.55
	ANDA	02/14/2010	$137.00
	ATTAWAY INC	02/16/2010	$115.18
	STRYKER INSTRUMENT	02/16/2010	$92.00
	MANPOWER	02/18/2010	$1,647.09
	GA ST UNIV COUNSELING CTR	02/18/2010	$800.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2010	$19.00
	FIND GREAT PEOPLE	02/18/2010	$424.83
	TML MEDICAL_LTR ENGISS	02/19/2010	$167.00
	AMA MEMBERSHIP	02/22/2010	$420.00
	AMA CATALOG ORDER	02/23/2010	$325.75
	MANPOWER	02/25/2010	$1,495.04
			$15,333.66
KATHLEEN J. BRIDGES	PALMETTO UPSTATE SERVI	02/03/2010	$515.16
	CLEMSON AUTO PARTS	02/02/2010	$4.64
	LOWES #03071	02/04/2010	$56.22
	LOWES #03071	02/04/2010	$4.49
	YODER`S BUILDING SUPPLY	02/04/2010	$58.26
	YODER`S BUILDING SUPPLY	02/25/2010	$101.12
			$739.89
KATHY B LUSK	UPS 0000F66W97	01/31/2010	$13.04
	Amazon.com	02/01/2010	$142.64
	Amazon.com	02/02/2010	$74.80
	AICPA EVENTS	02/01/2010	$700.00
	THOMSON WEST TCD	02/02/2010	$207.58
	Amazon.com	02/02/2010	$29.78
	AMAZON MKTPLACE PMTS	02/04/2010	$248.92
	SURVEYMONKEY.COM/HELP	02/07/2010	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	WAL-MART #0644	02/08/2010	$67.38
	HANCOCK FABRICS 1646	02/08/2010	$151.03
	HANCOCK FABRICS 1646	02/08/2010	$7.41
	RALPHS STORE AND TROPHY S	02/09/2010	$15.00
	GARP	02/12/2010	$150.00
	UPS 0000F66W97	02/21/2010	$14.10
	AMERICANREA	02/23/2010	$375.00
	AREUEA	02/23/2010	$100.00
	AREUEA	02/24/2010	$100.00
	AMERICAN ACCTNG ASSOC	02/24/2010	$195.00
	EASTERN FINANCE A01 OF 01	02/23/2010	$182.00
	PORTABLE COMPONENTS LLC	02/25/2010	$39.00
	AMERICAN ACCTNG ASSOC	02/25/2010	$25.00
			$3,037.68
KATHY HEADLEY	USAIRWAYS 0377465643154	02/12/2010	$419.30
	DELTA AIR 0067738345391	02/12/2010	$390.80
	ALAN	02/16/2010	$80.00
	PAYPAL INK4 INC	02/18/2010	$23.54
	PAYPAL GRANTWRITER	02/18/2010	$165.35
	DELTA AIR 0067740374653	02/19/2010	$249.30
	NTL COUNCIL OF UNIV RESEA	02/19/2010	$560.00
	NTL COUNCIL OF UNIV RESEA	02/23/2010	$570.00
	NTL COUNCIL OF UNIV RESEA	02/23/2010	$570.00
			$3,028.29
KATHY J. CAUTHEN	ATTAWAY INC	02/03/2010	$29.66
	KYOCERA MITA AMERICA INC	02/08/2010	$108.80
			$138.46
KATHY P MOORE	UPS 000057RW02	01/31/2010	$111.68
	FISHER SCI ATL	01/29/2010	$326.65
	BI-LO 539	02/03/2010	$32.32
	KYOCERA MITA AMERICA INC	02/05/2010	$37.49
	UPS 000057RW02	02/07/2010	$225.10
	LECO CORPORATION	02/08/2010	$469.95
	SPECTRUM LABORATORY	02/08/2010	$1,146.06
	FISHER SCI ATL	02/09/2010	$336.31
	ANKOM TECHNOLOGY GROUP	02/11/2010	$209.00
	UPS 000057RW02	02/14/2010	$21.65
	CITY OF CLEMSON	02/16/2010	$41.73
	KYOCERA MITA AMERICA INC	02/19/2010	$41.16
	FISHER SCI ATL	02/20/2010	$365.45
	UPS 000057RW02	02/21/2010	$40.16
	NATIONAL WELDERS #25	02/24/2010	$248.70
	NATIONAL WELDERS #25	02/24/2010	$739.78
			$4,393.19
KATIE GIACALONE	JACKSON S INC OF CHARL	01/29/2010	$674.94
	DAS MANUFACTURING INC	02/02/2010	$670.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIACALONE	NCSU SOIL SCIENCE INT	02/09/2010	$560.00
	NCSU SOIL SCIENCE INT	02/09/2010	$560.00
	NCSU SOIL SCIENCE INT	02/09/2010	$560.00
	NCSU SOIL SCIENCE INT	02/10/2010	$65.00
	NCSU SOIL SCIENCE INT	02/10/2010	$495.00
	NCSU SOIL SCIENCE INT	02/10/2010	$560.00
	NCSU SOIL SCIENCE INT	02/10/2010	$560.00
			$4,705.05
KATIE HILL	USAIRWAYS 0377464345335	01/29/2010	$389.70
	AGENT FEE 0377464345334	01/29/2010	$150.00
	USAIRWAYS 0377464345337	01/29/2010	$389.70
	USAIRWAYS 0377464345338	01/29/2010	$389.70
	USAIRWAYS 0377464345336	01/29/2010	$389.70
	USAIRWAYS 0377464345334	01/29/2010	$389.70
	USAIRWAYS 0377464345339	01/29/2010	$389.70
	DELTA AIR 0067464524827	01/31/2010	$603.60
	AGENT FEE 0067464524827	01/31/2010	$10.00
	DELTA AIR 0067464525052	02/02/2010	$189.40
	AGENT FEE 0067464525052	02/02/2010	$25.00
	USAIRWAYS 0377464797149	02/03/2010	$489.70
	AGENT FEE 0377464797149	02/03/2010	$50.00
	COLUMBIA SPORTSWEAR 411	02/04/2010	$1,208.40
	USAIRWAYS 0377464797150	02/03/2010	$489.70
	AGENT FEE 0167465203074	02/09/2010	$18.00
	AGENT FEE 0167465203069	02/09/2010	$18.00
	UNITED AIR 0167465203069	02/09/2010	$373.10
	AGENT FEE 0167465203071	02/09/2010	$18.00
	AGENT FEE 0167465203075	02/09/2010	$18.00
	UNITED AIR 0167465203074	02/09/2010	$373.10
	AGENT FEE 0167465203077	02/09/2010	$18.00
	UNITED AIR 0167465203078	02/09/2010	$373.10
	UNITED AIR 0167465203079	02/09/2010	$373.10
	UNITED AIR 0167465203077	02/09/2010	$373.10
	UNITED AIR 0167465203075	02/09/2010	$373.10
	UNITED AIR 0167465203076	02/09/2010	$373.10
	AGENT FEE 0167465203070	02/09/2010	$18.00
	UNITED AIR 0167465203070	02/09/2010	$373.10
	AGENT FEE 0167465203079	02/09/2010	$18.00
	AGENT FEE 0167465203078	02/09/2010	$18.00
	AGENT FEE 0167465203076	02/09/2010	$18.00
	UNITED AIR 0167465203071	02/09/2010	$373.10
	AGENT FEE 0167465203080	02/09/2010	$18.00
	UNITED AIR 0167465203080	02/09/2010	$373.10
	LOWES #03071	02/12/2010	$792.07
	DELTA AIR 0067465383721	02/11/2010	$524.30
	AGENT FEE 0067465383721	02/11/2010	$25.00
	AIRTRANAIR 3320081503438	02/16/2010	$518.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 8900511802620	02/16/2010	$10.00
	AGENT FEE 0067465977178	02/17/2010	$18.00
	DELTA AIR 0067465977180	02/17/2010	$299.40
	AGENT FEE 0067465977177	02/17/2010	$18.00
	AGENT FEE 0067465977175	02/17/2010	$18.00
	DELTA AIR 0067465977175	02/17/2010	$299.40
	AGENT FEE 0067465977179	02/17/2010	$18.00
	DELTA AIR 0067465977182	02/17/2010	$299.40
	AGENT FEE 0067465977180	02/17/2010	$18.00
	AGENT FEE 0067465977176	02/17/2010	$18.00
	DELTA AIR 0067465977177	02/17/2010	$299.40
	DELTA AIR 0067465977181	02/17/2010	$299.40
	AGENT FEE 0067465977181	02/17/2010	$18.00
	AGENT FEE 0067465977182	02/17/2010	$18.00
	AGENT FEE 0067465977174	02/17/2010	$18.00
	DELTA AIR 0067465977174	02/17/2010	$299.40
	DELTA AIR 0067465977178	02/17/2010	$299.40
	DELTA AIR 0067465977179	02/17/2010	$299.40
	DELTA AIR 0067465977176	02/17/2010	$299.40
	AGENT FEE 0067466186554	02/18/2010	$25.00
	DELTA AIR 0067466186554	02/18/2010	$755.40
	AGENT FEE 0067466463198	02/22/2010	$15.00
	AGENT FEE 0017466665423	02/24/2010	$25.00
	AMERICAN AI 0017466665423	02/24/2010	$326.30
			$15,338.07
KATIE RHODES	RALPHS STORE AND TROPHY S	02/02/2010	$96.67
	RC RICOH CORP	02/22/2010	$30.77
			$127.44
KEITH JONES	COMPUSULT INC	02/12/2010	$105.00
	Amazon.com	02/14/2010	$37.79
	COMPUSULT INC	02/19/2010	$53.00
	Amazon.com	02/24/2010	$29.99
			$225.78
KELLY L WILLIAMS	NIRSA	01/29/2010	$121.00
	MUELLER POOLNDARTS.COM	02/03/2010	$47.71
	NIRSA	02/08/2010	$330.00
	WAL-MART #3222	02/16/2010	$44.83
	NIRSA	02/24/2010	$595.00
	BELL RACQUET SPORT	02/24/2010	$359.70
	AKA ADOLF KIEFER ASSOC	02/26/2010	$270.09
			$1,768.33
KELLY P LEWIS	SPECTRUM TECHNOLOGIES	02/03/2010	$282.50
	HEAD - LEE NURSERY,	02/06/2010	$130.17
	WM SUPERCENTER	02/05/2010	$52.43
	INTL GREENHOUSE COMPANY	02/05/2010	$163.42
	LOWES #03071	02/05/2010	$137.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	NC FARMS INCORPORATED.	02/16/2010	$95.54
	LOWES #03071	02/19/2010	$136.79
			$998.01
KENDALL KIRK	LOWES #03071	02/02/2010	$40.60
	ADVANCE AUTO PARTS #5360	02/18/2010	$26.74
	CLEMSON AUTO PARTS	02/18/2010	$10.03
	CLEMSON AUTO PARTS	02/18/2010	$10.03
	WM SUPERCENTER	02/22/2010	$51.60
			$139.00
KENDRA BUMPUS	BI-LO 539	02/05/2010	$88.23
			$88.23
KENNA MOREHOUSE	OFFICEMAX CT IN#642638	01/30/2010	$251.03
	GOOGLE Toodledo	02/03/2010	$29.95
	THE CHRONICLE	02/03/2010	$59.97
	USPS 45168006329807708	02/04/2010	$35.20
	CAMPUS COPY SHOP	02/10/2010	$179.76
	ATTAWAY INC	02/10/2010	$29.66
	THE UPS STORE #3497	02/11/2010	$10.16
	THE UPS STORE #3497	02/17/2010	$15.77
	USPS 45168006329807708	02/17/2010	$79.34
	USPS 45168006329807708	02/18/2010	$0.44
	OFFICEMAX CT IN#083028	02/19/2010	$671.32
	NORTH AM PUBLISHING CO	02/25/2010	$200.00
			$1,562.60
KENNETH A CHRISTENSEN	FEDEX 871058181772	01/29/2010	$22.79
	FISHER SCI ATL	02/03/2010	$74.89
	FEDEX 793220629672	02/03/2010	$13.91
	VWR INTERNATIONAL INC	02/04/2010	$133.43
	INGLES STORE #53	02/03/2010	$7.12
	FEDEX 798359554470	02/07/2010	$68.09
	INTEGRATED DNA TECHNLGS	02/08/2010	$34.51
	VWR INTERNATIONAL INC	02/13/2010	$140.98
	INTEGRATED DNA TECHNLGS	02/16/2010	$44.14
	GE HEALTHCARE	02/24/2010	$225.78
			$765.64
KENNETH L HALL	OFFICE WORKS CAROLINA	02/02/2010	$75.58
	SANDHILL TELEPHONE COOPER	02/01/2010	$149.57
	PSA PUBLISHING/BULLETIN	02/09/2010	$2.00
	SPIRIT TELECOM	02/11/2010	$0.47
	RICHMOND DAILY JOURNAL	02/17/2010	$52.88
	KYOCERA MITA AMERICA INC	02/18/2010	$31.95
			$312.45
KENNETH W MOORE	A2Z RECOGNITION PRODUCTS	01/28/2010	$309.21
	OLYMPIC CASE CO.	02/02/2010	$20.21
	CINTAS #216	02/03/2010	$46.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	BARBIZON CHARLOTTE INC	02/03/2010	$1,061.03
	PRODUCTIONS UNLIMITED, IN	02/04/2010	$633.67
	BARBIZON CHARLOTTE INC	02/08/2010	$36.59
	BARBIZON CHARLOTTE INC	02/09/2010	$1,511.43
	DMI DELL HIGHER EDUC	02/12/2010	$2,349.52
	CINTAS #216	02/11/2010	$46.56
	VZWRLSS APOCC VISE	02/16/2010	$80.22
	FULLCOMPASS	02/15/2010	$53.34
	CINTAS #216	02/16/2010	$46.56
	BARBIZON CHARLOTTE INC	02/16/2010	$139.19
	DELTA AIR 0067739333933	02/16/2010	$284.80
	DELTA AIR 0067739333934	02/16/2010	$284.80
	TRAVELOCITY PACKAGE	02/16/2010	$1,412.14
	BARBIZON CHARLOTTE INC	02/19/2010	$59.89
	HAVE FULFILL	02/23/2010	$1,649.50
	WWW.NEWEGG.COM	02/23/2010	$43.49
	CINTAS #216	02/23/2010	$46.56
	HAVE FULFILL	02/24/2010	$262.00
	FULLCOMPASS	02/25/2010	$124.98
			$10,502.25
KERN T COX	BI-LO 539	02/15/2010	$34.50
	CONSTANT CONTACT 1	02/22/2010	$75.00
	UPS FRT SERVICES	02/26/2010	$92.52
			$202.02
KERRY S SMITH	FISHER SCI ATL	01/29/2010	$57.67
	FISHER SCI ATL	01/29/2010	$62.51
	FISHER SCI ATL	02/05/2010	$105.76
	OFFICE DEPOT #1214	02/12/2010	$147.19
	OFFICE DEPOT #1165	02/11/2010	$35.29
	OFFICE DEPOT #1214	02/11/2010	$76.88
	FEDEX 798391443071	02/17/2010	$26.21
	VWR INTERNATIONAL INC	02/19/2010	$181.69
			$693.20
KEVIN DALE LAYFIELD	NACTA	01/29/2010	$200.00
	PAYPAL SHEDWORX	01/29/2010	$9.99
	BARNES & NOBLE #2972	01/31/2010	$18.65
	CDW GOVERNMENT	02/04/2010	$551.05
	COMPUSULT INC	02/04/2010	$41.00
	CLEMSON APPLE STORE	02/18/2010	$74.89
	OFFICE MAX	02/18/2010	$92.87
	BEST BUY 00005207	02/19/2010	$21.19
	OFFICE MAX	02/18/2010	$18.50
	OFFICE MAX	02/22/2010	$11.51
	DMS VISA INTERNATIONAL	02/24/2010	$335.00
	OFFICE MAX	02/24/2010	$95.39
	OFFICE MAX	02/24/2010	$12.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,482.75
KEVIN G. CHRISTENBURY	R D J SPECIALTIES	02/02/2010	$45.01
			$45.01
KEVIN M MCKENZIE	IU FMS AR	02/02/2010	$450.00
	ISC 2	02/04/2010	$255.00
			$705.00
KIM ALEXANDER	CLEMSON APPLE STORE	01/29/2010	$10.65
	Amazon.com	01/31/2010	$295.77
	USPS 45786006729830486	02/05/2010	$13.80
	ATTM 823040819 NBI	02/13/2010	$57.44
	USPS 45168006329807708	02/24/2010	$38.90
			$416.56
KIM PHILLIPS	OLYMPUS NDT INC	01/29/2010	$708.10
	USPS 45252006429807880	01/29/2010	$44.00
	MCMASTER-CARR	01/28/2010	$2,332.79
	SAE INTERNATIONAL	02/02/2010	$60.00
	SAE INTERNATIONAL	02/03/2010	$85.00
	Amazon.com	02/02/2010	$79.64
	AMAZON MKTPLACE PMTS	02/03/2010	$14.98
	AMAZON MKTPLACE PMTS	02/03/2010	$98.99
	DELTA AIR 0067464988722	02/05/2010	$2,961.00
	DELTA AIR 0067464988719	02/05/2010	$4,969.10
	AGENT FEE 0067464988719	02/05/2010	$25.00
	AGENT FEE 0067464988722	02/05/2010	$35.00
	AGENT FEE 0067464988724	02/05/2010	$35.00
	DELTA AIR 0067464988724	02/05/2010	$3,190.70
	Swiss United7247464988723	02/05/2010	$346.60
	REID SUPPLY CO	02/08/2010	$12.67
	MONARCH INTERNATIONAL, IN	02/08/2010	$152.71
	GENERAL EQUIPMENT & SUP	02/09/2010	$600.00
	EXAIR CORPORATION	02/09/2010	$325.39
	NEWARK US 00000109	02/09/2010	$35.38
	UNITED AIR 0167571918567	02/10/2010	$406.30
	UNITED AIR 0167571918566	02/10/2010	$406.30
	AGENT FEE 8900519016837	02/10/2010	$40.00
	UNITED AIR 0167571918564	02/10/2010	$406.30
	AGENT FEE 8900519016838	02/10/2010	$120.00
	UNITED AIR 0167571918565	02/10/2010	$406.30
	SPIRIT TELECOM	02/11/2010	$29.36
	MCMASTER-CARR	02/12/2010	$212.47
	AGENT FEE 0167571918570	02/11/2010	$40.00
	CONTINENTAL 0057571918576	02/12/2010	$259.40
	STANLEY ACCESS TECH	02/11/2010	$320.00
	UNITED AIR 0167571918570	02/11/2010	$546.30
	AGENT FEE 8900519016845	02/12/2010	$40.00
	DKC DIGI KEY CORP	02/16/2010	$21.22

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AGENT FEE 8900519096129	02/14/2010	$50.00
	RESTOCKIT/OFFICESUPPLYIT	02/15/2010	$40.71
	CONTINENTAL 0057571918594	02/14/2010	$809.11
	TAYLOR & FRANCIS-CRC	02/16/2010	$167.95
	WARDS NATURAL SCIENCE	02/15/2010	$305.16
	FEDEX 864486344154	02/16/2010	$36.32
	ALLRED AND ASSOCIATES INC	02/12/2010	$202.45
	Amazon.com	02/19/2010	$170.59
	AMAZON MKTPLACE PMTS	02/18/2010	$44.06
	AMAZON MKTPLACE PMTS	02/20/2010	$20.87
	Amazon.com	02/19/2010	$281.99
	FEDEX 798392463231	02/20/2010	$62.59
	DELTA AIR 0067571918617	02/18/2010	$1,004.26
	AGENT FEE 0067571918617	02/18/2010	$50.00
	AGENT FEE 8900519096157	02/19/2010	$50.00
	UNITED AIR 0167571918631	02/19/2010	$1,121.80
	AMAZON MKTPLACE PMTS	02/22/2010	$132.19
	AMAZON MKTPLACE PMTS	02/22/2010	$15.83
	DELTA AIR 0062321443771	02/23/2010	$179.40
	AMAZON MKTPLACE PMTS	02/23/2010	$163.49
	DELTA AIR 0062321443770	02/23/2010	$179.40
	AMAZON MKTPLACE PMTS	02/25/2010	$58.99
			$24,513.16
KIMBERLY COLLINS	LOWES #01635	02/01/2010	$803.43
	FEDEX 864726264671	02/03/2010	$34.12
	NATIONAL WELDERS #25	02/04/2010	$516.74
	NATIONAL WELDERS #25	02/04/2010	$64.68
	FEDEX 869801555231	02/14/2010	$14.08
	OFFICEMAX CT IN#958413	02/12/2010	$165.84
	FEDEX 869801555242	02/14/2010	$26.57
	FEDEX 869801555220	02/12/2010	$20.08
	OFFICEMAX CT IN#984669	02/16/2010	$56.98
	OFFICEMAX CT IN#179908	02/24/2010	$61.53
			$1,764.05
KIMBERLY DAWN ARP	USPS 45168006329807708	02/19/2010	$44.00
	CVS PHARMACY #4026 Q03	02/19/2010	$6.41
			$50.41
KIMBERLY S PAUL	VWR INTERNATIONAL INC	01/29/2010	$170.55
	FISHER SCI ATL	02/02/2010	$133.41
	SIGMA ALDRICH US	02/04/2010	$243.18
	FISHER SCI ATL	02/06/2010	$632.57
	INVITROGEN 19000850	02/16/2010	$195.28
	FISHER SCI ATL	02/18/2010	$271.33
	FISHER SCI ATL	02/25/2010	$46.72
			$1,693.04
KRISTEN DAVIS WELCH	FRESH MKT-014 SPA	02/08/2010	$53.38

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	FOOD LION #2670	02/08/2010	$2.99
	DELTA AIR 0062321329138	02/13/2010	$560.30
	OFFICE MAX	02/11/2010	$45.11
	BI-LO 16	02/22/2010	$0.98
	BI-LO 16	02/22/2010	$12.58
			$675.34
KRISTIN LENOX	FEDEX 468626310182245	01/31/2010	$8.69
	FEDEX 73064555920	01/31/2010	$1.82
			$10.51
KRISTINA M. JURECEK	NORTHLAND CABLE TV HQ	01/28/2010	$121.18
	USAIRWAYS 0377734264412	01/28/2010	$327.30
	NORTHLAND CABLE TV HQ	01/28/2010	$135.73
	NORTHLAND CABLE TV HQ	01/28/2010	$186.81
	NORTHLAND CABLE TV HQ	01/28/2010	$135.73
	NORTHLAND CABLE TV HQ	01/28/2010	$157.46
	NORTHLAND CABLE TV HQ	01/28/2010	$138.11
	NORTHLAND CABLE TV HQ	01/28/2010	$135.73
	NORTHLAND CABLE TV HQ	01/28/2010	$136.08
	THE READING SOURCE	02/01/2010	$194.95
	JAMES F MARTIN INN	02/05/2010	$199.80
	DELTA AIR 0067737126076	02/08/2010	$574.80
	CDW GOVERNMENT	02/11/2010	$353.50
	DELTA AIR 0067738048758	02/11/2010	$333.80
	JAMES F MARTIN INN	02/11/2010	$199.80
	JAMES F MARTIN INN	02/16/2010	$199.80
	UPS 0000W004F901162010	02/20/2010	$39.69
	UPS 0000W004F902132010	02/20/2010	$2.38
	RIVERBANKS ZOO & GARDE	02/22/2010	$152.00
	JAMES F MARTIN INN	02/23/2010	$199.80
	WORLD OF COCA COLA ECOMM	02/26/2010	$330.00
			$4,254.45
KRISTINE VERNON	STAYBRIDGE SUITES	01/30/2010	$99.07
	MOTIVATIONAL SPORTS PRODU	01/28/2010	$228.96
	DV SMTHBROS WEST CATAL	02/09/2010	$414.89
	LARSENS AWARD RIBBONS MFG	02/19/2010	$693.87
	APPERSON PRINT RSRCS -C	02/23/2010	$49.76
	LOWES #00728	02/24/2010	$169.54
			$1,656.09
KSENIJA GASIC	NEW ENGLAND BIOLABS, INC	02/03/2010	$305.00
	BIO MATRIX INC 00 OF 00	02/04/2010	$314.00
	AMER SOC FOR HORT SCIENCE	02/10/2010	$125.00
			$744.00
KYLENE B HOLBROOK	PAYPAL SOUTHCAROLI	01/29/2010	$30.00
	CORPORATE STAFFING SER	02/02/2010	$365.18
	CORPORATE STAFFING SER	02/05/2010	$438.21

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Cardholder	Vendor Name	Purchase Date	Amount
KYLENE B HOLBROOK	CORPORATE STAFFING SER	02/05/2010	$488.70
	PAYPAL INK4 INC	02/10/2010	$21.40
	CORPORATE STAFFING SER	02/10/2010	$486.90
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
	PAYPAL SOUTHCAROLI	02/19/2010	$35.00
	TRI-COUNTY ACE BLDRS S	02/19/2010	$19.74
			$1,920.13
L RAY HUBBARD JR	NORTHWESTERN SUPPLY INC	02/01/2010	$592.48
	BEST BUY 00005207	02/08/2010	$90.09
	DONOVAN ENTERPRISES INC	02/17/2010	$1,444.88
			$2,127.45
LAKENDRA WORKMAN	ABCAM	02/23/2010	$390.00
	ADDGENE INC	02/25/2010	$85.00
			$475.00
LAMBERT MCCARTY	AGENT FEE 8900518954242	02/01/2010	$40.00
	DELTA AIR 0067571918524	02/01/2010	$986.30
	DTI DAY-TIMERS INC	02/12/2010	$53.46
	AGENT FEE 8900519016851	02/12/2010	$40.00
	CLEMSON PRINTERS	02/12/2010	$95.16
	DELTA AIR 0067571918587	02/12/2010	$1,154.30
	BARNES&NOBLE COM	02/21/2010	$17.17
	Amazon.com	02/19/2010	$48.32
	BARNES&NOBLE COM	02/22/2010	$45.26
	USAIRWAYS 0377571918637	02/23/2010	$880.30
	AGENT FEE 8900519096163	02/23/2010	$40.00
	DTI DAY-TIMERS INC	02/24/2010	$32.35
			$3,432.62
LANA J TIETJEN	USPS 45562005729806635	01/29/2010	$2.58
	WAL-MART #1829	02/03/2010	$22.27
	BI-LO 559	02/06/2010	$5.36
	Amazon.com	02/08/2010	$77.64
			$107.85
LANCE BEECHER	TRI-COUNTY ACE BLDRS S	02/16/2010	$53.83
	TRI-COUNTY ACE BLDRS S	02/17/2010	$5.87
			$59.70
LANE D MILLER	TRI-COUNTY ACE BLDRS S	01/30/2010	$5.34
	TRI-COUNTY ACE BLDRS S	01/30/2010	$18.18
	TRI-COUNTY ACE BLDRS S	01/30/2010	$35.90
	TRI-COUNTY ACE BLDRS S	01/30/2010	$8.11
	TRI-COUNTY ACE BLDRS S	01/29/2010	$7.48
	TRI-COUNTY ACE BLDRS S	01/30/2010	$1.28
	TRI-COUNTY ACE BLDRS S	01/29/2010	$55.86
	LOWES #03071	01/29/2010	$725.68
	TRI-COUNTY ACE BLDRS S	01/30/2010	$4.74
	TRI-COUNTY ACE BLDRS S	01/29/2010	$29.55

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	ADVANCE AUTO PARTS #5360	01/29/2010	$9.19
	TRI-COUNTY ACE BLDRS S	01/29/2010	$3.20
	TRI-COUNTY ACE BLDRS S	01/29/2010	$9.62
	TRI-COUNTY ACE BLDRS S	01/29/2010	$111.94
	TRI-COUNTY ACE BLDRS S	01/29/2010	$18.56
	TRI-COUNTY ACE BLDRS S	01/30/2010	$24.66
	MARION DAVIS INC	01/29/2010	$185.50
	TRI-COUNTY ACE BLDRS S	01/30/2010	$9.61
	TRI-COUNTY ACE BLDRS S	02/02/2010	$38.48
	TRI-COUNTY ACE BLDRS S	02/02/2010	$8.63
	TRI-COUNTY ACE BLDRS S	02/02/2010	$35.25
	TRI-COUNTY ACE BLDRS S	02/02/2010	$11.52
	TRI-COUNTY ACE BLDRS S	02/03/2010	$41.70
	TRI-COUNTY ACE BLDRS S	02/03/2010	$51.05
	MARION DAVIS INC	02/03/2010	$439.60
	C & S ELECTRONICS	02/04/2010	$13.21
	TRI-COUNTY ACE BLDRS S	02/04/2010	$37.95
	TRI-COUNTY ACE BLDRS S	02/04/2010	$42.23
	TRI-COUNTY ACE BLDRS S	02/04/2010	$24.14
	TRI-COUNTY ACE BLDRS S	02/04/2010	$15.50
	TRI-COUNTY ACE BLDRS S	02/05/2010	$49.64
	TRI-COUNTY ACE BLDRS S	02/05/2010	$48.09
	TRI-COUNTY ACE BLDRS S	02/06/2010	$39.17
	MARION DAVIS INC	02/04/2010	$141.82
	MARION DAVIS INC	02/05/2010	$46.99
	TRI-COUNTY ACE BLDRS S	02/05/2010	$57.77
	TRI-COUNTY ACE BLDRS S	02/05/2010	$23.40
	TRI-COUNTY ACE BLDRS S	02/05/2010	$14.96
	TRI-COUNTY ACE BLDRS S	02/05/2010	$4.80
	TRI-COUNTY ACE BLDRS S	02/05/2010	$36.12
	PERFORMANCE CHEVROLET	02/05/2010	$222.52
	TRI-COUNTY ACE BLDRS S	02/06/2010	$92.00
	TRI-COUNTY ACE BLDRS S	02/09/2010	$50.25
	TRI-COUNTY ACE BLDRS S	02/09/2010	$2.76
	TRI-COUNTY ACE BLDRS S	02/09/2010	$67.30
	TRI-COUNTY ACE BLDRS S	02/09/2010	$13.36
	TRI-COUNTY ACE BLDRS S	02/09/2010	$81.29
	TRI-COUNTY ACE BLDRS S	02/10/2010	$19.24
	AMAZON MKTPLACE PMTS	02/10/2010	$112.96
	C & S ELECTRONICS	02/10/2010	$7.02
	TRI-COUNTY ACE BLDRS S	02/10/2010	$14.63
	TRACTOR SUPPLY #1210	02/09/2010	$392.19
	TRI-COUNTY ACE BLDRS S	02/10/2010	$17.94
	TRI-COUNTY ACE BLDRS S	02/10/2010	$16.03
	TRI-COUNTY ACE BLDRS S	02/10/2010	$8.32
	TRI-COUNTY ACE BLDRS S	02/11/2010	$118.46
	TRI-COUNTY ACE BLDRS S	02/11/2010	$14.52

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	02/11/2010	$14.74
	TRI-COUNTY ACE BLDRS S	02/11/2010	$65.24
	LOWES #03071	02/11/2010	$106.34
	TRI-COUNTY ACE BLDRS S	02/12/2010	$101.63
	TRI-COUNTY ACE BLDRS S	02/13/2010	$4.80
	TRI-COUNTY ACE BLDRS S	02/12/2010	$58.06
	TRI-COUNTY ACE BLDRS S	02/12/2010	$1.48
	TRI-COUNTY ACE BLDRS S	02/12/2010	$58.67
	MARION DAVIS INC	02/12/2010	$33.63
	TRI-COUNTY ACE BLDRS S	02/12/2010	$11.94
	MARION DAVIS INC	02/11/2010	$17.98
	TRI-COUNTY ACE BLDRS S	02/13/2010	$7.59
	TRI-COUNTY ACE BLDRS S	02/12/2010	$29.40
	CVS PHARMACY #4026 Q03	02/15/2010	$139.09
	LOWES #03071	02/16/2010	$6.36
	LOWES #03071	02/16/2010	$59.57
	TRI-COUNTY ACE BLDRS S	02/16/2010	$21.39
	TRI-COUNTY ACE BLDRS S	02/16/2010	$9.08
	TRI-COUNTY ACE BLDRS S	02/16/2010	$39.56
	TRI-COUNTY ACE BLDRS S	02/17/2010	$12.80
	TRI-COUNTY ACE BLDRS S	02/17/2010	$32.37
	TRI-COUNTY ACE BLDRS S	02/17/2010	$22.45
	TRI-COUNTY ACE BLDRS S	02/17/2010	$46.51
	TRI-COUNTY ACE BLDRS S	02/17/2010	$21.39
	TRI-COUNTY ACE BLDRS S	02/17/2010	$39.57
	TRI-COUNTY ACE BLDRS S	02/18/2010	$16.87
	TRI-COUNTY ACE BLDRS S	02/18/2010	$20.31
	MARION DAVIS INC	02/17/2010	$30.04
	TRI-COUNTY ACE BLDRS S	02/18/2010	$36.59
	TRI-COUNTY ACE BLDRS S	02/18/2010	$33.11
	TRI-COUNTY ACE BLDRS S	02/20/2010	$19.78
	TRI-COUNTY ACE BLDRS S	02/20/2010	$23.37
	TRI-COUNTY ACE BLDRS S	02/19/2010	$4.26
	TRI-COUNTY ACE BLDRS S	02/19/2010	$51.75
	PERFORMANCE CHEVROLET	02/19/2010	$740.00
	TRI-COUNTY ACE BLDRS S	02/19/2010	$11.21
	TRI-COUNTY ACE BLDRS S	02/23/2010	$2.13
	MARION DAVIS INC	02/22/2010	$145.14
	TRI-COUNTY ACE BLDRS S	02/23/2010	$60.37
	TRI-COUNTY ACE BLDRS S	02/23/2010	$8.32
	TRI-COUNTY ACE BLDRS S	02/23/2010	$144.95
	TRI-COUNTY ACE BLDRS S	02/23/2010	$23.06
	MARION DAVIS INC	02/22/2010	$170.05
	TRI-COUNTY ACE BLDRS S	02/23/2010	$3.52
	TRI-COUNTY ACE BLDRS S	02/24/2010	$34.22
	TRI-COUNTY ACE BLDRS S	02/24/2010	$19.78
	TRI-COUNTY ACE BLDRS S	02/24/2010	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	02/24/2010	$75.18
	TRI-COUNTY ACE BLDRS S	02/24/2010	$27.81
	MARION DAVIS INC	02/23/2010	$94.55
	TRI-COUNTY ACE BLDRS S	02/25/2010	$34.98
	TRI-COUNTY ACE BLDRS S	02/25/2010	$41.70
	TRI-COUNTY ACE BLDRS S	02/25/2010	$3.21
			$6,586.11
LARRY DOOLEY	ASEE CONVENTION AND SEMIN	02/02/2010	$400.00
	USAIRWAYS 0372379719324	02/22/2010	$235.90
			$635.90
LARRY W OLSON	AMERICAN ANGUS ASSOC	02/16/2010	$49.00
			$49.00
LAURA HUPP	FISHER SCI ATL	01/29/2010	$24.21
	WAL-MART #3222	02/01/2010	$27.80
	FISHER SCI ATL	02/02/2010	$28.86
	VWR INTERNATIONAL INC	02/02/2010	$11.17
	LOWES #03071	02/03/2010	$34.54
	CLEMSON-UNIV-BOOKS #4900	02/03/2010	$20.20
	SC.GOV	02/05/2010	$125.00
	LOWES #00728	02/17/2010	$9.75
	LOWES #03071	02/17/2010	$14.87
	LOWES #03071	02/17/2010	$11.07
	TRI-COUNTY ACE BLDRS S	02/18/2010	$7.68
	LOWES #00728	02/20/2010	$12.42
	LOWES #03071	02/19/2010	$8.92
	JAMES F MARTIN INN	02/18/2010	$99.90
			$436.39
LAURIE A. HAUGHEY	SWAPDRIVE IOMEGA	02/06/2010	$17.95
	SPIRIT TELECOM	02/11/2010	$1.61
	STAPLES DIRECT00209908	02/10/2010	$86.91
	STAPLES 00118018	02/17/2010	$23.31
	CAMPUS COPY SHOP	02/17/2010	$81.57
	KYOCERA MITA AMERICA INC	02/18/2010	$21.82
	COURTYARD BY MARRIOTT-MIA	02/19/2010	$1,391.87
	STAPLES 00118018	02/18/2010	$3.18
	VERIFONE INC	02/19/2010	$249.26
	STAPLES DIRECT00209908	02/23/2010	$20.13
	STAPLES DIRECT00209908	02/23/2010	$40.26
			$1,937.87
LEE A CRANDALL	Amazon.com	02/01/2010	$309.16
	KYOCERA MITA AMERICA INC	02/04/2010	$102.15
	INST FOR SOCIAL RESEARCH	02/09/2010	$1,300.00
	WAL-MART #3222	02/09/2010	$17.56
	OFFICEMAX CT IN#896728	02/10/2010	$21.43
	Amazon.com	02/12/2010	$35.96

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	Amazon.com	02/12/2010	$376.17
	FEDEX 836991964350	02/12/2010	$11.63
	Amazon.com	02/14/2010	$69.95
	FEDEX 849976892108	02/17/2010	$24.71
	OFFICEMAX CT IN#065112	02/18/2010	$274.46
	CONFERENCE AND CONT ED	02/23/2010	$150.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	APHA EDONOR-EDUES-EPUBS	02/25/2010	$195.00
	WWW.NEWEGG.COM	02/25/2010	$581.57
	SOPHE	02/25/2010	$450.00
			$3,944.75
LEE GALLOWAY	USPS 45294095519802925	02/03/2010	$5.00
	USPS 45294095519802925	02/05/2010	$1.90
	USPS 45294095519802925	02/09/2010	$2.75
	KOLOR QUICK	02/08/2010	$8.00
	USPS 45294095519802925	02/11/2010	$13.62
	BENNETTSVILLE HARDWARE	02/18/2010	$10.69
	USPS 45294095519802925	02/19/2010	$2.58
	USPS 45294095519802925	02/22/2010	$4.90
	USPS 45294095519802925	02/25/2010	$2.75
			$52.19
LEE MORRISSEY	DELTA AIR 0067463553302	01/28/2010	$284.80
	AGENT FEE 0067463553302	01/28/2010	$30.00
	OFFICEMAX CT IN#641947	02/03/2010	$46.17
	OFFICEMAX CT IN#742232	02/03/2010	$81.38
	HP DIRECT-PUBLICSECTOR	02/05/2010	$255.73
	KYOCERA MITA AMERICA INC	02/05/2010	$526.12
	USAIRWAYS 0377465124738	02/11/2010	$778.30
	AGENT FEE 0377465124738	02/11/2010	$30.00
	OFFICEMAX CT IN#937181	02/12/2010	$48.53
	AGENT FEE 0377465124734	02/11/2010	$30.00
	USAIRWAYS 0377465124734	02/11/2010	$818.90
	HP DIRECT-PUBLICSECTOR	02/16/2010	$188.32
	ASECS	02/15/2010	$120.00
	AGENT FEE 0057465124803	02/16/2010	$30.00
	CONTINENTAL 0057465124803	02/16/2010	$486.90
	OFFICEMAX CT IN#041007	02/18/2010	$280.28
			$4,035.43
LEIGH ANNE CLARK	APPLIED BIOSYSTEMS	02/14/2010	$304.00
	APPLIED BIOSYSTEMS	02/18/2010	$177.50
			$481.50
LEIGH WALKER	ATT BILL PAYMENT	02/01/2010	$167.44
	SPIRIT TELECOM	02/01/2010	$19.12
	REID'S #2612	02/01/2010	$13.90
	THE LONG LEAF ALLIANCE IN	02/03/2010	$35.00
	IMAGISTICS	02/06/2010	$250.10

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	BI-LO 655	02/10/2010	$103.81
	CLICK2MAIL	02/15/2010	$1,156.52
	BI-LO 655	02/15/2010	$34.47
	SPIRIT TELECOM	02/19/2010	$8.16
	FORD'S TIRE & AUTOMOTI	02/23/2010	$47.96
	FORD'S TIRE & AUTOMOTI	02/24/2010	$33.43
			$1,869.91
LEN MCCALL	SPRINT WIRELESS	01/30/2010	$179.83
	PLUS LINEN & UNIFORM SVC	01/29/2010	$42.40
	OFFICEMAX CT IN#777354	02/04/2010	$106.76
	ATT BILL PAYMENT	02/09/2010	$2,429.59
	CHARTER COMM	02/11/2010	$2,074.74
	SPIRIT TELECOM	02/11/2010	$4.76
	COMPUTER DIRECT OUTLET	02/11/2010	$105.86
	WM SUPERCENTER	02/18/2010	$21.52
			$4,965.46
LEON E. WILES	HOPKINS FULFILLMENT SV	01/27/2010	$44.84
	C & S ELECTRONICS	02/02/2010	$29.93
	VERIZON WRLS 0389301	02/07/2010	$19.86
	VZWRLSS-IVR VE	02/11/2010	$46.36
	DELTA AIR 0067840260192	02/19/2010	$406.30
	CAMPUS COPY SHOP	02/19/2010	$532.39
	CAMPUS COPY SHOP	02/23/2010	$398.31
			$1,477.99
LEON RACKLEY	LOWES #03071	02/08/2010	$11.56
	LOWES #01635	02/09/2010	$47.60
	CAROLINA PLUMBING SUPPLY	02/09/2010	$548.52
	CAROLINA PLUMBING SUPPLY	02/12/2010	$199.04
			$806.72
LESLIE E CONRAD	BI-LO 566	01/29/2010	$12.96
	WAL-MART #3222	02/06/2010	$7.90
	BI-LO 539	02/09/2010	$6.41
	BI-LO 539	02/09/2010	$6.41
	BI-LO 566	02/16/2010	$18.03
	WM SUPERCENTER	02/20/2010	$7.90
	SC.GOV	02/24/2010	$125.00
	BI-LO 566	02/25/2010	$15.29
			$199.90
LESLY TEMESVARI	DENVILLESCIENTIFIC	02/03/2010	$156.88
	FISHER SCI ATL	02/04/2010	$207.92
	VWR INTERNATIONAL INC	02/04/2010	$151.23
	OPERON BIOTECHNOLOGIES I	02/04/2010	$43.75
	VWR INTERNATIONAL INC	02/06/2010	$638.47
	INVITROGEN 18978754	02/09/2010	$821.23
	OPERON BIOTECHNOLOGIES I	02/10/2010	$34.25

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	FISHER SCI CHI	02/12/2010	$59.29
	FISHER SCI ATL	02/16/2010	$124.41
	FISHER SCI ATL	02/18/2010	$43.28
	QSR International	02/19/2010	$595.00
	INVITROGEN 19014731	02/19/2010	$54.04
	INVITROGEN 19014731	02/19/2010	$477.22
	ATLANTA BIOLOGICALS INC	02/22/2010	$1,278.97
			$4,685.94
LETITIA J BASKETT	SOHO HERO - COLUMBIA	02/10/2010	$510.20
	SPRING VALLEY ACE HDWE	02/25/2010	$23.52
			$533.72
LEWIS R WEBB	THE HOME DEPOT 1117	01/30/2010	$400.02
	NSC NORTHERN SAFETY CO	02/03/2010	$280.51
	WM SUPERCENTER	02/04/2010	$43.01
	WW GRAINGER	02/03/2010	$444.91
	WM SUPERCENTER	02/09/2010	$38.23
	SHUMAN OWENS SUPPLY CO IN	02/10/2010	$18.14
	WW GRAINGER	02/15/2010	$730.92
	THE HOME DEPOT 1117	02/24/2010	$40.93
	RENTAL SERVICE CORP	02/24/2010	$133.83
			$2,130.50
LIANGJIANG WANG	ISIBM	01/31/2010	$1,450.00
			$1,450.00
LILLIAN BURNS	IEEE PRODUCTS & SERVICES	02/01/2010	$218.00
	IEEE WEB CONFERENCE REG	02/09/2010	$200.00
	WSEAS	02/09/2010	$754.95
	Amazon.com	02/18/2010	$749.00
	AMAZON MKTPLACE PMTS	02/19/2010	$10.56
	Amazon.com	02/19/2010	$62.87
	AMAZON MKTPLACE PMTS	02/19/2010	$15.23
	AMAZON MKTPLACE PMTS	02/19/2010	$169.90
			$2,180.51
LILLIAN RUMSEY	VZWRLSS APOCC VISE	02/04/2010	$206.50
	CAPITOL ADVANTAGE PUBL	02/18/2010	$68.00
			$274.50
LINDA F ALLEN	UPS 0000R24F76	01/31/2010	$10.32
	THOMSON WEST TCD	02/09/2010	$226.84
			$237.16
LINDA J WEIR	BICSI	02/01/2010	$218.00
	MANPOWER	02/04/2010	$184.62
	CHARTER COMM	02/05/2010	$35.71
	ATT BILL PAYMENT	02/08/2010	$239.06
	ATT BILL PAYMENT	02/08/2010	$84.66
	ATT BILL PAYMENT	02/08/2010	$172.03
	ATT BILL PAYMENT	02/08/2010	$199.68

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	ATT BILL PAYMENT	02/08/2010	$1,209.24
	MORRIS COMMUNICATIONS	02/09/2010	$19.98
	NETWORK SOLUTIONS, LLC	02/09/2010	$86.97
	MANPOWER	02/11/2010	$407.25
	METROCALL/ARCH WIRE	02/12/2010	$507.20
	SPIRIT TELECOM	02/12/2010	$152.99
	NETWORK SOLUTIONS, LLC	02/17/2010	$86.97
	MANPOWER	02/18/2010	$407.25
	ATT BUS PHONE PMT	02/18/2010	$255.49
	ATT BILL PAYMENT	02/18/2010	$1,773.73
	AMAZON MKTPLACE PMTS	02/19/2010	$131.96
	WWW.NEWEGG.COM	02/23/2010	$36.97
	MANPOWER	02/25/2010	$363.81
	SHARP BUS SYS CAROLINAS	02/25/2010	$136.02
			$6,709.59
LINDA NILSON	STYLUS PUBLISHING, LLC	02/09/2010	$47.17
			$47.17
LINDA PARR	OFFICEMAX CT IN#603829	02/02/2010	$6.94
	OFFICEMAX CT IN#708451	02/02/2010	$80.25
	OFFICEMAX CT IN#811348	02/05/2010	$232.44
	OFFICEMAX CT IN#859915	02/09/2010	$64.18
	SHRM ORG	02/09/2010	$160.00
	STAPLES 00111807	02/09/2010	$37.08
	Amazon.com	02/10/2010	$19.69
	AMAZON MKTPLACE PMTS	02/10/2010	$32.98
	DOVER PUBLICATIONS	02/11/2010	$150.16
	Amazon.com	02/12/2010	$114.91
	BARNES&NOBLE COM	02/13/2010	$94.45
	AMAZON MKTPLACE PMTS	02/16/2010	$481.99
	AMAZON MKTPLACE PMTS	02/16/2010	$54.26
	Amazon.com	02/16/2010	$46.79
	USAIRWAYS 0372379115976	02/16/2010	$526.10
	USAIRWAYS 0372379114729	02/16/2010	$921.94
	AMAZON MKTPLACE PMTS	02/17/2010	$546.08
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	Amazon.com	02/18/2010	$47.65
	STATACORP LP	02/17/2010	$494.00
	PAYPAL INK4 INC	02/19/2010	$420.78
	AMAZON MKTPLACE PMTS	02/24/2010	$20.97
			$4,578.64
LINDA PHELPS	CTD	02/01/2010	$115.07
	BI-LO 539	02/01/2010	$3.69
	BI-LO 539	02/02/2010	$4.29
	VZWRLSS APOCC VISE	02/05/2010	$58.50
	FEDEX 866952753434	02/05/2010	$93.52
	OFFICEMAX CT IN#878592	02/09/2010	$99.12

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PHELPS	OFFICEMAX CT IN#947721	02/12/2010	$128.75
	UPS 0000E148Y9	02/14/2010	$31.93
	FUJITSUPC	02/13/2010	$32.60
	BI-LO 539	02/15/2010	$6.67
	CLEMSON-UNIV-BOOKS #4900	02/16/2010	$20.45
	FEDEX 868937665298	02/17/2010	$14.51
	AGENT FEE 8900519096141	02/16/2010	$40.00
	DELTA AIR 0067571918607	02/16/2010	$406.30
	BI-LO 539	02/22/2010	$3.73
	SIGMA ALDRICH US	02/22/2010	$178.63
	INNOVATIVE TECHNOLOGY CON	02/24/2010	$400.00
	INNOVATIVE TECHNOLOGY CON	02/24/2010	$400.00
	SHIMADZU SCIENTIFIC	02/24/2010	$156.88
	INNOVATIVE TECHNOLOGY CON	02/24/2010	$400.00
	SHIMADZU SCIENTIFIC	02/24/2010	$156.88
	AMERICAN AI 0017741701696	02/24/2010	$305.80
	AMERICAN AI 0017741701697	02/24/2010	$305.80
	AMERICAN AI 0017741701695	02/24/2010	$305.80
			$3,668.92
LINDA TINDAL	GOOGLE Clarity Films	02/10/2010	$310.00
			$310.00
LISA J BAIN	FISHER SCI ATL	02/02/2010	$223.72
	FISHER SCI ATL	02/03/2010	$101.84
	AMERICAN RADIOLABELED CHE	02/03/2010	$511.00
	FISHER SCI ATL	02/04/2010	$269.82
	INTEGRATED DNA TECHNLGS	02/09/2010	$77.04
	FISHER SCI ATL	02/09/2010	$136.31
	BIO RAD	02/09/2010	$293.63
	FISHER SCI ATL	02/10/2010	$415.66
	PETSMART INC 1089	02/15/2010	$110.20
	THE UPS STORE #3497	02/15/2010	$9.62
	AQUATIC	02/16/2010	$96.70
	INTEGRATED DNA TECHNLGS	02/15/2010	$33.17
	PUBLIX #563	02/15/2010	$11.44
	FISHER SCI ATL	02/17/2010	$49.22
	FISHER SCI ATL	02/20/2010	$166.95
	FISHER SCI ATL	02/19/2010	$37.45
	FISHER SCI ATL	02/20/2010	$68.11
	BIO RAD	02/20/2010	$160.27
	AMERICAN TYPE CULTURE COL	02/20/2010	$316.50
	SIGMA ALDRICH US	02/24/2010	$2.51
	PETSMART INC 1089	02/24/2010	$143.07
	SIGMA ALDRICH US	02/24/2010	$81.04
	SIGMA ALDRICH US	02/24/2010	$312.33
	SC.GOV	02/24/2010	$125.00
			$3,752.60

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	UNITED AIR 0162102631004	01/28/2010	$1,592.40
	UNITED AIR 0162102747845	01/31/2010	$1,571.40
	USPS.COM CLICK66100611	02/01/2010	$10.88
	UNITED AIR 0162102748590	01/31/2010	$1,571.40
	DELTA AIR 0068153290337	02/03/2010	$2,200.00
	DELTA AIR 0067735963530	02/03/2010	$807.80
	FEDEX 866744526659	02/07/2010	$12.62
	UNITED AIR 0162103115962	02/07/2010	$961.10
	LUFTHANSA 2207737524770	02/09/2010	$979.40
	EASTSIDE TRANSPORTATION S	02/09/2010	$550.00
	EASTSIDE TRANSPORTATION S	02/09/2010	$550.00
	AGENT FEE 8900521053232	02/09/2010	$17.30
	FEDEX 793250372699	02/14/2010	$11.12
	DELTA AIR 0062175575357	02/15/2010	$1,116.30
	DELTA AIR 0060761575161	02/15/2010	$20.00
	DELTA AIR 0062321934046	02/15/2010	$946.30
	DELTA AIR 0062175575356	02/15/2010	$1,116.30
	DELTA AIR 0060761575162	02/15/2010	$20.00
	USPS.COM CLICK66100611	02/16/2010	$12.78
	STANDARD REGISTER CO.	02/17/2010	$121.98
	FEDEX 793272073132	02/20/2010	$40.01
	STANDARD REGISTER CO.	02/23/2010	$299.65
	KLM AIRLINE 0742479638450	02/20/2010	$825.86
	DELTA AIR 0062321325071	02/23/2010	$1,138.20
	SANP RESEVATIONS	02/25/2010	$234.49
			$16,727.29
LORI BAILEY	USPS 45362502729803095	01/29/2010	$52.80
	USPS 45362502729803095	02/18/2010	$15.38
	USPS 45362502729803095	02/19/2010	$25.10
			$93.28
LYNN FOWLER	FORMS AND SUPPLY - AOPD	02/01/2010	$74.90
	Amazon.com	02/09/2010	$144.96
	SAEA	02/11/2010	$705.00
	WAL-MART #3222	02/25/2010	$26.56
			$951.42
LYNNE N MARCUS	RYDER ENGRAVING INC	01/28/2010	$12.50
	MYCOMPUTER	02/02/2010	$60.00
	D J WALL STREET JOURNAL	02/04/2010	$99.00
	SURVEYMONKEY.COM/HELP	02/05/2010	$200.00
	CONFERENCE PLUS INC.	02/09/2010	$99.00
	PAYPAL INK4 INC	02/12/2010	$21.40
	NCDA	02/11/2010	$65.00
	PAYPAL CURRENTJOBS	02/18/2010	$84.00
	SHARP BUS SYS CAROLINAS	02/22/2010	$246.74
	PAYPAL SOUTHCAROLI	02/24/2010	$103.49
			$991.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	FISHER SCI ATL	01/29/2010	$515.92
	FISHER SCI ATL	01/30/2010	$335.92
	CAYMAN CHEMICAL, INC	02/15/2010	$401.00
	INVITROGEN 19027172	02/20/2010	$248.24
	VWR INTERNATIONAL INC	02/25/2010	$4.56
			$1,505.64
MARGARET B PTACEK	INTEGRATED DNA TECHNLGS	02/15/2010	$64.47
	FISHER SCI ATL	02/18/2010	$180.49
	VWR INTERNATIONAL INC	02/20/2010	$105.83
	INVITROGEN 19019051	02/23/2010	$35.31
	INVITROGEN 19019051	02/23/2010	$86.40
			$472.50
MARGE CONDRASKY	BI-LO 539	02/02/2010	$48.28
	BI-LO 539	02/02/2010	$19.52
	INGLES STORE #53	02/02/2010	$3.88
	BARRY FARM ENTERPRISES	02/03/2010	$34.00
	BI-LO 539	02/09/2010	$30.96
	INGLES STORE #53	02/09/2010	$6.61
	BI-LO 539	02/10/2010	$79.00
	CLEMSON-UNIV-BOOKS #4900	02/10/2010	$94.95
	BI-LO 539	02/11/2010	$29.60
	BI-LO 539	02/15/2010	$129.71
	BI-LO 704	02/15/2010	$33.24
	BI-LO 539	02/16/2010	$47.86
	INGLES STORE #53	02/16/2010	$12.48
	ISTOCK INTERNATIONAL	02/18/2010	$39.00
	BI-LO 539	02/18/2010	$14.86
	BI-LO 539	02/24/2010	$47.00
	BI-LO 539	02/24/2010	$34.35
	RIVIERA RESTAURANT	02/24/2010	$49.00
			$754.30
MARGIE SIPPLE	FOOD LION #2537	02/10/2010	$4.71
	FOOD LION #2537	02/10/2010	$23.79
	HANCOCK FABRICS 1580	02/10/2010	$84.28
	WAL-MART #4593	02/11/2010	$2.34
	HARRIS TEETER	02/10/2010	$7.29
	ROCK HILL TELEPHONE CO.	02/12/2010	$44.05
	FOOD LION #2537	02/12/2010	$11.63
	OFFICE DEPOT #342	02/17/2010	$192.59
	OFFICE MAX	02/22/2010	$13.26
			$383.94
MARGUERITE PORTER	DIAMOND SPRINGS WATER	01/29/2010	$7.97
	OFFICE MAX	02/01/2010	$152.46
	OFFICEMAX CT IN#671097	02/02/2010	$18.52
	WAL-MART	02/05/2010	$12.21
	OFFICEMAX CT IN#764791	02/05/2010	$458.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARGUERITE PORTER	OFFICEMAX CT IN#810591	02/05/2010	$8.58
	SPIRIT TELECOM	02/11/2010	$9.19
	SHARP BUSINESS SYS-SC	02/12/2010	$83.46
	WAL-MART #3222	02/19/2010	$15.30
	ATT BILL PAYMENT	02/25/2010	$165.84
			$931.83
MARIA MERCEDES ROSSI	OFFICE DEPOT #1214	01/29/2010	$238.66
	WAL-MART #3222	02/01/2010	$115.66
	SOCIETY FOR NUTRITION EDU	02/03/2010	$60.00
	EAST PARK PRINTING	02/08/2010	$19.26
	SOCIETY FOR NUTRITION EDU	02/09/2010	$95.00
	WAL-MART #3222	02/09/2010	$118.50
	OFFICE MAX	02/13/2010	$6.35
	INGLES STORE #53	02/16/2010	$16.01
	TIENDA MUNDO HISPANO	02/17/2010	$4.34
	USAIRWAYS 0377739908406	02/18/2010	$267.90
	WM SUPERCENTER	02/23/2010	$20.34
	INGLES STORE #53	02/24/2010	$5.05
			$967.07
MARILYN PETERS	PSA PUBLISHING/BULLETIN	02/02/2010	$55.00
	SWEAT IMP INC	02/02/2010	$63.92
	WA DAIRY PRODUCTS COMM	02/04/2010	$56.00
	SURVEYMONKEY.COM/HELP	02/10/2010	$200.00
	USPS 45914004829805314	02/16/2010	$208.30
	PAYPAL INK4 INC	02/16/2010	$23.54
	DOWNTOWN BOOKS AND EXPRES	02/15/2010	$32.09
	WAL-MART #1358	02/15/2010	$12.03
	BEST BUY 00014282	02/18/2010	$88.52
	PSA PUBLISHING/BULLETIN	02/20/2010	$33.00
	OFFICEMAX CT IN#200503	02/25/2010	$261.30
			$1,033.70
MARJORIE PUTNAM	CLEMSON VARIETY & FRAME S	01/29/2010	$12.82
	CLEMSON VARIETY & FRAME S	01/29/2010	$120.78
	CLEMSON VARIETY & FRAME S	02/05/2010	$16.00
	AMERICAN REAL ESTATE SOCI	02/13/2010	$175.00
	STAPLES 00111807	02/12/2010	$12.71
	WAL-MART #1123	02/18/2010	$10.57
	SHI INTERNATIONAL CORP	02/24/2010	$45.11
			$392.99
MARK C. THIES	CAMPUS COPY SHOP	01/29/2010	$164.82
			$164.82
MARK FERGUSON	NIRSA	02/01/2010	$55.00
	NIRSA	02/02/2010	$330.00
	AMERICAN AI 0017839079585	02/02/2010	$299.30
	USAIRWAYS 0377441482363	02/09/2010	$273.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	REGATTACENTRAL	02/25/2010	$675.00
			$1,632.60
MARK J SPEDE	OFFICEMAX CT IN#645175	01/29/2010	$335.05
	SHATTINGER MUSIC COMPA	01/28/2010	$97.50
	THE UPS STORE #3497	02/01/2010	$16.09
	EASTBAY CATALOG	01/29/2010	$180.00
	STEVE WEISS MUSIC INC	02/01/2010	$271.90
	OFFICEMAX CT IN#698923	02/02/2010	$232.70
	SHATTINGER MUSIC COMPA	02/02/2010	$133.50
	IMAGISTICS	02/06/2010	$256.98
	CLEMSON CENTRAL STORAG	02/08/2010	$720.00
	CLEMSON CENTRAL STORAG	02/08/2010	$720.00
	THE TIGER SPORTS SHOP	02/12/2010	$108.93
	CAMPUS COPY SHOP	02/15/2010	$4.07
	COLLEGE ORIGINALS	02/15/2010	$2,375.40
	PULP	02/17/2010	$893.00
	Amazon.com	02/19/2010	$152.87
			$6,497.99
MARSHALL P WATT JR	SPRINT WIRELESS	02/16/2010	$136.14
	FREDS 00010330	02/23/2010	$10.47
	BRADY SCREEN PRINTIN	02/24/2010	$44.52
			$191.13
MARTIN C. CLARK	UPS 294102KB025	01/31/2010	$6.30
	COA AIRLINETAXES&FEES	02/06/2010	$10.00
	AIRTRANAIR 3320080935818	02/05/2010	$360.90
	WWW.NEWEGG.COM	02/11/2010	$52.97
	WWW.NEWEGG.COM	02/23/2010	$52.97
			$483.14
MARTIN F. BRABHAM	RALPHS STORE AND TROPHY S	01/28/2010	$316.00
	IMAGISTICS	02/06/2010	$97.89
			$413.89
MARTINE LABERGE	MCMASTER-CARR	01/29/2010	$63.62
	FEDEX 798337559970	01/31/2010	$58.84
	NORTH AMERICAN VASCULAR	01/29/2010	$112.00
	ADMINMED COM	01/29/2010	$84.80
	Amazon.com	01/29/2010	$35.40
	FEDEX 871033017079	01/31/2010	$20.04
	SOCIETY FOR BIOMATERIA	01/30/2010	$525.00
	ISC BIOEXPRESS	01/28/2010	$680.22
	ISC BIOEXPRESS	01/28/2010	$309.32
	VIROSTAT	01/31/2010	$185.00
	ACT IEEE SOUTHEASTCON	02/02/2010	$300.00
	ORTHOPAEDIC RESEARCH SOC	01/29/2010	$120.00
	ORTHOPAEDIC RESEARCH SOC	01/29/2010	$190.00
	UNITED AIR 0162102812925	02/01/2010	$721.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	ORTHOPAEDIC RESEARCH SOC	01/29/2010	$120.00
	GOOGLE New Era Pump	02/02/2010	$565.00
	ORTHOPAEDIC RESEARCH SOC	01/29/2010	$120.00
	FEDEX 871033017080	02/03/2010	$34.11
	FEDEX 871033017090	02/03/2010	$26.21
	FEDEX 867903433189	02/03/2010	$69.75
	FEDEX 867236845337	02/03/2010	$8.35
	ORTHOPAEDIC RESEARCH SOC	02/02/2010	$220.00
	INVITROGEN 17446529	02/04/2010	$348.00
	UNITED AIR 0167736623592	02/05/2010	$412.30
	EXPEDIA TVL30914928264	02/06/2010	$527.70
	AMAZON MKTPLACE PMTS	02/05/2010	$18.36
	FEDEX 871033017116	02/07/2010	$12.31
	FEDEX 798359958627	02/07/2010	$6.26
	FISHER SCI HUS	02/06/2010	$62.97
	AVCO KEY AND NOVELTY INC	02/08/2010	$46.49
	OAMERICAN LABORATORY TRDG	02/08/2010	$509.50
	RIDOUT PLASTICS	02/08/2010	$112.37
	DELTA AIR 0067738351167	02/12/2010	$299.30
	DELTA AIR 0067738351166	02/12/2010	$299.30
	DELTA AIR 0067738351168	02/12/2010	$299.30
	FEDEX 798379590068	02/14/2010	$53.37
	DELTA AIR 0067738351169	02/12/2010	$299.30
	DELTA AIR 0067738351165	02/12/2010	$299.30
	SOCIETY FOR BIOMATERIA	02/13/2010	$115.00
	FEDEX 871033017127	02/12/2010	$22.69
	FEDEX 871033017105	02/14/2010	$15.90
	AMERICAN AI 0017738378655	02/12/2010	$309.30
	DELTA AIR 0067738023386	02/11/2010	$317.80
	FEDEX 793257801352	02/15/2010	$22.61
	USAIRWAYS 0377738943383	02/15/2010	$662.30
	SOCIETY FOR BIOMATERIA	02/16/2010	$205.00
	SOCIETY FOR BIOMATERIA	02/16/2010	$115.00
	LIGHTSMYTH TECHNOLOGIE	02/15/2010	$318.00
	EXPEDIA 131051353485	02/16/2010	$18.00
	FEDEX 871033017480	02/21/2010	$22.13
	GOODFELLOW	02/19/2010	$139.65
	TCD RESEARCH SOFT-TSI	02/23/2010	$249.95
	BROWNMETALS	02/24/2010	$102.95
	MAKEYOUROWNMOLDS.COM	02/24/2010	$114.50
	ELASTIN PRODUCTS COMPANY	02/25/2010	$192.00
	AMAZON MKTPLACE PMTS	02/25/2010	$13.58
	SOCIETY FOR BIOMATERIA	02/25/2010	$195.00
			$11,327.05
MARTY KERN	DISPLAYS 2 GO	01/29/2010	$49.00
	XEROX CORP. XCS/RBO	01/29/2010	$34.08
	POLLSTAR.COM	02/01/2010	$739.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY KERN	BANNER GALAXY	02/01/2010	$286.73
	RC RICOH CORP	02/01/2010	$335.79
	RC RICOH CORP	02/01/2010	$335.79
	CUSTOM WRISTBANDS	02/02/2010	$225.00
	CHARTER COMM-MURFREESB	02/03/2010	$1,500.00
	CHARTER COMM-MURFREESB	02/03/2010	$1,500.00
	HENDRICKS SAFE & LOCK SER	02/03/2010	$528.00
	OFFICEMAX CT IN#759582	02/04/2010	$102.21
	XEROX CORP. XCS/RBO	02/04/2010	$34.63
	POLLSTAR.COM	02/05/2010	$12.50
	USAIRWAYS 0377465032390	02/04/2010	$427.80
	USAIRWAYS 0377465032387	02/04/2010	$427.80
	USAIRWAYS 0377465032388	02/04/2010	$427.80
	USAIRWAYS 0377465032389	02/04/2010	$427.80
	ORB AP110101OCAOR332	02/05/2010	$27.96
	PAYPAL INK4 INC	02/09/2010	$109.90
	COMFORT INN CLEMSON	02/09/2010	$77.70
	COMFORT INN CLEMSON	02/09/2010	$77.70
	STAPLES ADVANTAGE	02/11/2010	$159.53
	FACEBOOK ADVERTISING	02/14/2010	$199.82
	FACEBOOK ADVERTISING	02/13/2010	$134.81
	STAPLESCONTRACTCOMMERCIAL	02/10/2010	$139.67
	FACEBOOK ADVERTISING	02/15/2010	$66.65
	PARTY CITY #294	02/15/2010	$132.45
	I A A M INC	02/16/2010	$405.00
	OFFICEMAX CT IN#015063	02/16/2010	$89.27
	HANCOCK FABRICS 1646	02/15/2010	$243.69
	MARRIOTT 33787 COPLEY PL	02/17/2010	$642.07
	FACEBOOK.COM ADS	02/21/2010	$144.78
	FACEBOOK.COM ADS	02/20/2010	$80.53
	XEROX CORP. XCS/RBO	02/20/2010	$52.47
	FACEBOOK.COM ADS	02/22/2010	$135.30
	FACEBOOK.COM ADS	02/23/2010	$31.77
	CWORKSHOP	02/22/2010	$29.90
			$10,374.90
MARVIN G CARMICHAEL	SYX GLOBALCOMPSUPPLIES	01/29/2010	$483.18
	DMI DELL HIGHER EDUC	01/30/2010	$789.23
	STAPLES DIRECT00209908	01/28/2010	$352.78
	DMI DELL HIGHER EDUC	02/03/2010	$500.76
	NETPAY USER GROUP	02/03/2010	$222.00
	MANPOWER	02/04/2010	$656.70
	MANPOWER	02/11/2010	$702.76
	MANPOWER	02/18/2010	$727.21
	MANPOWER	02/25/2010	$722.28
			$5,156.90
MARY ANN MOBLEY	WAL-MART #1183	01/29/2010	$24.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	SPIRIT TELECOM	01/29/2010	$16.91
	DAIRY COUNCIL OF CALIFORN	02/02/2010	$82.00
	REID'S #1341	02/03/2010	$25.07
	CLICK2MAIL	02/03/2010	$94.77
	REID'S #1341	02/05/2010	$7.11
	IMAGISTICS	02/06/2010	$118.40
	CENTURYLINK - IVR CRB	02/05/2010	$147.99
	FASTLINE PUBLICATIONS	02/08/2010	$36.00
	AM SOC OF AGRONOMY	02/11/2010	$80.00
	SALUDA STANDARD - SENTINE	02/17/2010	$26.25
	PRODUCE FOR BETTER HLTH	02/18/2010	$106.42
	FRANKLIN COVEY #7080	02/17/2010	$156.95
	LEARNING ZONE EXPRESS	02/18/2010	$133.45
	USPS 45782001329816386	02/19/2010	$56.00
	REID'S #442	02/24/2010	$40.68
	REID'S #1341	02/24/2010	$36.35
	REID'S #1341	02/24/2010	$8.27
			$1,197.24
MARY HAQUE	KIN PARK PRIDE	01/29/2010	$154.00
	WYNDHAM HOTELS ORLANDO	02/09/2010	$469.11
	HOBBY LOBBY #332	02/10/2010	$19.59
			$642.70
MARY SAUNDERS	FEDEX 835940997837	02/03/2010	$55.51
	BLUE RIDGE SECURITY SYST	02/03/2010	$24.00
	FEDEX 869418561356	02/10/2010	$12.47
	SPIRIT TELECOM	02/11/2010	$14.66
	LOWES #03071	02/23/2010	$35.82
	FISHER SCI ATL	02/25/2010	$157.83
			$300.29
MATTHEW FISCHER	OLD STONE TRACTOR CO INC	02/15/2010	$961.72
	COASTAL AGROBUSINESS INC	02/24/2010	$2,375.00
			$3,336.72
MATTHEW MONEY	SHERWIN WILLIAMS #2658	02/01/2010	$13.35
	TRI-COUNTY ACE BLDRS S	02/02/2010	$18.06
	SHERWIN WILLIAMS #2658	02/03/2010	$229.15
	TRI-COUNTY ACE BLDRS S	02/03/2010	$99.49
	WAL-MART #3222	02/08/2010	$16.56
	TRI-COUNTY ACE BLDRS S	02/09/2010	$39.52
	SHERWIN WILLIAMS #2658	02/09/2010	$20.87
	TRI-COUNTY ACE BLDRS S	02/12/2010	$14.93
	TRI-COUNTY ACE BLDRS S	02/17/2010	$22.45
	SHERWIN WILLIAMS #2658	02/17/2010	$28.83
	BLACK ELECTRICAL SUPPLY I	02/16/2010	$35.78
	TIGER TOWN GRAPHICS	02/17/2010	$321.00
	SHERWIN WILLIAMS #2658	02/18/2010	$41.73
	TRI-COUNTY ACE BLDRS S	02/19/2010	$12.26

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	02/19/2010	$23.52
	LOWES #03071	02/22/2010	$6.62
	LOWES #03071	02/23/2010	$1.49
	TRI-COUNTY ACE BLDRS S	02/24/2010	$17.10
	MSC INDUSTRIAL SUPPLY	02/23/2010	$10.65
	WM SUPERCENTER	02/25/2010	$8.39
	TRI-COUNTY ACE BLDRS S	02/25/2010	$68.39
	BUILDERS FIRST SOUR	02/25/2010	$102.46
			$1,152.60
MATTHEW TURNBULL	FISHER SCI ATL	01/29/2010	$40.69
	FISHER SCI ATL	01/30/2010	$184.86
	FISHER SCI ATL	02/06/2010	$141.47
	FISHER SCI ATL	02/17/2010	$80.17
	FISHER SCI ATL	02/20/2010	$26.96
	AMERICAN AI 0012358201242	02/23/2010	$712.90
			$1,187.05
MELANIE M COOPER	NAMEPA WEPAN 00 OF 00	01/28/2010	$400.00
	USAIRWAYS 0377734738255	01/29/2010	$528.90
	USAIRWAYS 0377734328287	01/28/2010	$528.90
	USAIRWAYS 0377734328288	01/28/2010	$528.90
	Amazon.com	02/01/2010	$116.29
	USAIRWAYS 0377735583505	02/02/2010	$752.60
	ACS MEMBERSHIP	02/06/2010	$203.50
	AMERICAN EDUCATIONAL RESE	02/05/2010	$169.00
	TECHSMITH CORPORATION	02/08/2010	$99.00
	ACS NATIONAL MEETING	02/16/2010	$350.00
	Amazon.com	02/17/2010	$31.49
	ACS NATIONAL MEETING	02/17/2010	$175.00
	AMAZON MKTPLACE PMTS	02/18/2010	$29.59
	Amazon.com	02/20/2010	$171.28
	USAIRWAYS 0377740231082	02/19/2010	$496.90
	NARST ONLINE	02/19/2010	$220.00
	UCLA HERI	02/19/2010	$58.00
	USAIRWAYS 0377740231083	02/19/2010	$496.90
	ASME	02/22/2010	$134.00
	Amazon.com	02/23/2010	$53.26
	ASEE INTERNET SALES #1	02/24/2010	$89.00
	Amazon.com	02/25/2010	$83.69
	SOCIETY FOR BIOMATERIA	02/25/2010	$215.00
			$5,931.20
MELODY C LAND	USAIRWAYS 0372379238771	02/17/2010	$413.30
			$413.30
MELODY C WILLEY	STANLEY SECURITY SOLUT	01/29/2010	$32.25
	HARLAN LABORATORIES INC	02/01/2010	$312.85
	HARLAN LABORATORIES INC	02/01/2010	$241.15
	HARLAN LABORATORIES INC	02/01/2010	$272.55

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	VWR INTERNATIONAL INC	02/02/2010	$263.28
	VWR INTERNATIONAL INC	02/02/2010	$173.88
	UPS 000000V9074Y050	02/02/2010	$8.96
	PCI WEBSTER VETERINARY	02/02/2010	$58.25
	PAYPAL NIAA	02/03/2010	$325.00
	DELTA AIR 0062320253132	02/03/2010	$297.40
	XEROX CORP. XCS/RBO	02/04/2010	$118.94
	PERFEX CORPORATION	02/04/2010	$393.62
	PERFORMANCE CHEVROLET	02/04/2010	$49.71
	HARLAN LABORATORIES INC	02/04/2010	$650.05
	CHARLES RIVER LAB	02/06/2010	$178.85
	SC.GOV	02/05/2010	$125.00
	HARLAN LABORATORIES INC	02/08/2010	$350.65
	CRUCIAL.COM-LEXARMEDIA	02/10/2010	$151.96
	BIO-SERV	02/08/2010	$254.62
	FORT HILL - WEB PAYMENT	02/08/2010	$11.24
	WAL-MART #3222	02/09/2010	$39.38
	BI-LO 539	02/11/2010	$46.63
	TACONIC FARMS INC01 OF 01	02/11/2010	$2,252.00
	TACONIC FARMS INC01 OF 01	02/11/2010	$147.27
	DELTA AIR 0068206910149	02/15/2010	$15.00
	HARLAN LABORATORIES INC	02/16/2010	$276.25
	HARLAN LABORATORIES INC	02/16/2010	$272.55
	AMERICAN VETERINARY ME	02/15/2010	$475.00
	NATIONAL WELDERS #25	02/16/2010	$158.46
	SHI SMARTSCRUB#1399427	02/17/2010	$207.89
	SFI ELECTRONICS INC	02/18/2010	$1,251.95
	SFI ELECTRONICS INC	02/18/2010	$292.50
	NATIONAL WELDERS #08	02/17/2010	$245.47
	SYX GLOBALINDUSTRIALEQ	02/19/2010	$2,499.07
	HARLAN LABORATORIES INC	02/22/2010	$272.55
	PAYPAL INK4 INC	02/22/2010	$11.77
	HARLAN LABORATORIES INC	02/22/2010	$188.65
	UPS 000000V9074Y080	02/23/2010	$14.20
	WM SUPERCENTER	02/25/2010	$59.36
			$12,996.16
MELVIN A MAW	DMI DELL HIGHER EDUC	02/11/2010	$2,392.88
	STAPLES 00111807	02/16/2010	$137.79
			$2,530.67
MICHAEL A ATKINS	FEDEX 793213057354	01/29/2010	$8.65
	FEDEX 793209007596	01/29/2010	$382.71
	FEDEX 793213009948	01/29/2010	$13.21
	FEDEX 793233167316	02/05/2010	$13.24
	FEDEX 793241728530	02/07/2010	$10.25
	WAL-MART #0396	02/07/2010	$31.67
	FEDEX 798359969521	02/07/2010	$13.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	CONT CARBONIC PDCT	02/08/2010	$178.41
	FEDEX 793250474709	02/10/2010	$12.47
	FEDEX 798367664508	02/10/2010	$14.76
	FEDEX 798370794028	02/12/2010	$28.28
	FEDEX 798370686130	02/12/2010	$33.02
	FEDEX 793250526700	02/12/2010	$337.45
	FDX HVYWT SHMT20020509	02/16/2010	$328.80
	FEDEX 798391107535	02/17/2010	$40.67
	CONT CARBONIC PDCT	02/22/2010	$186.35
	FEDEX 793283892799	02/24/2010	$12.91
			$1,646.00
MICHAEL CHILDRESS	SALUDA RIVER PET FD #4	02/04/2010	$46.40
	FISHER SCI ATL	02/11/2010	$23.97
	FISHER SCI ATL	02/16/2010	$766.24
	LOWES #01635	02/18/2010	$7.17
	HOCHSTETLERS COUNTRY STR	02/18/2010	$16.61
	LOWES #01635	02/22/2010	$15.60
	QIAGEN INC.	02/26/2010	$331.99
			$1,207.98
MICHAEL D. SCHULENBURG	CRUCIAL.COM-LEXARMEDIA	01/31/2010	$1,478.90
	FACEBOOK.COM ADS	02/16/2010	$20.00
			$1,498.90
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	01/29/2010	$59.66
	AAPER ALCOHOL	02/02/2010	$1,988.18
	LOWES #03071	02/04/2010	$128.20
	W W GRAINGER 916	02/08/2010	$21.24
	THE UPS STORE #3497	02/10/2010	$152.04
	AAPER ALCOHOL	02/11/2010	$449.68
	TRI-COUNTY ACE BLDRS S	02/18/2010	$24.64
			$2,823.64
MICHAEL J DREWS	UPS 000036FW35	01/31/2010	$12.78
	NATIONAL WELDERS #15	01/27/2010	$17.64
	GOOGLE MyBinding	02/03/2010	$41.54
	SECURITY NET	02/05/2010	$106.39
	UPS 000036FW35	02/07/2010	$10.16
	CAROLINA WASTE SERVICES	02/08/2010	$62.92
	ORKIN, INC #0396	02/09/2010	$56.82
	OMEGA ENGINEERING INC	02/09/2010	$158.00
	CHARLESTON RUBBER AND	02/09/2010	$377.70
	CULLUM SERVICES INC	02/09/2010	$657.50
	NATIONAL WELDERS #15	02/08/2010	$88.98
	LOWES #00907	02/12/2010	$32.22
	UPS 000036FW35	02/14/2010	$19.15
	APPLIED SEPARATIONS INC	02/12/2010	$451.95
	AIC	02/16/2010	$163.00
	OMEGA ENGINEERING INC	02/16/2010	$14.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	AIC	02/16/2010	$163.00
	APPALACHIAN SPRINGS	02/16/2010	$59.06
	LOWES #00907	02/19/2010	$21.37
	ATT BILL PAYMENT	02/23/2010	$57.16
	BOGEN IMAGING INC	02/23/2010	$61.86
	CHARLESTON WATER SYSTEM 3	02/23/2010	$57.00
	CHARLESTON WATER SYSTEM 3	02/23/2010	$505.33
	CHARLESTON WATER SYSTEM 3	02/23/2010	$105.87
	CHARLESTON WATER SYSTEM 3	02/23/2010	$82.45
	ATT BILL PAYMENT	02/23/2010	$536.36
	METAPRESS	02/24/2010	$34.00
			$3,954.91
MICHAEL J PADILLA	Amazon.com	01/29/2010	$84.47
	OFFICE MAX	01/29/2010	$54.53
	VERIZON WRLS 423101	01/28/2010	$79.94
	DIGITAL BLUE	02/03/2010	$1,015.20
	PAYPAL INK4 INC	02/03/2010	$18.73
	B & H PHOTO-VIDEO.COM	02/03/2010	$94.65
	B & H PHOTO-VIDEO.COM	02/04/2010	$34.40
	JAMES F MARTIN INN	02/02/2010	$199.80
	BUYONLINENOW.COM	02/04/2010	$74.39
	NARST	02/04/2010	$220.00
	WHOLESALE ARTS AND FRA	02/06/2010	$368.95
	WWW.NEWEGG.COM	02/10/2010	$13.96
	Amazon.com	02/10/2010	$618.45
	XEROX CORP. XCS/RBO	02/12/2010	$101.82
	XEROX CORP. XCS/RBO	02/12/2010	$247.71
	XEROX CORP. XCS/RBO	02/12/2010	$60.28
	XEROX CORP. XCS/RBO	02/12/2010	$79.23
	IMAGISTICS	12/12/2009	$144.45
	IMAGISTICS	01/09/2010	$144.45
	USAIRWAYS 0377839994645	02/16/2010	$293.30
	USAIRWAYS 0377839994644	02/16/2010	$293.30
	Amazon.com	02/19/2010	$10.99
	Amazon.com	02/19/2010	$51.60
	Amazon.com	02/19/2010	$109.95
	Amazon.com	02/22/2010	$116.12
	AMAZON MKTPLACE PMTS	02/19/2010	$329.74
	OFFICEMAX CT IN#053030	02/19/2010	$15.40
	AMAZON MKTPLACE PMTS	02/19/2010	$30.58
	AMAZON MKTPLACE PMTS	02/19/2010	$5.66
	Amazon.com	02/22/2010	$145.62
	AMAZON MKTPLACE PMTS	02/22/2010	$60.52
	Amazon.com	02/22/2010	$377.74
	OFFICEFURNITURE.COM	02/24/2010	$647.00
	SURVEYMONKEY.COM/HELP	02/24/2010	$200.00
	Amazon.com	02/24/2010	$804.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,146.93
MICHAEL JOE BATSON	BIGGER FASTER STR01 OF 01	02/23/2010	$319.23
			$319.23
MICHAEL JONES	HUMMERT INTERNATIONAL	02/02/2010	$261.27
	SPARROW AND KENNEDY TR	02/01/2010	$601.56
	HUMMERT INTERNATIONAL	02/02/2010	$776.90
	PRINT IMAGE SOLUTIONS	02/02/2010	$265.68
	OFFICE DEPOT #336	02/24/2010	$240.18
			$2,145.59
MICHAEL PURSLEY	IEEE WEB CONFERENCE REG	02/10/2010	$737.00
			$737.00
MICHAEL SIMMONS	ACT NAT'L4-HCONFERENCE	02/02/2010	$5,006.00
	KONICA MINOLTA BUSINESS	02/04/2010	$258.70
	FEDEX 812695158630	02/21/2010	$11.93
			$5,276.63
MICHAEL V EDWARDS	GOVCNCTN #45469177	01/28/2010	$535.51
	GOVCNCTN #45479373	01/30/2010	$212.93
	ADT SECURITY SERVICES	02/01/2010	$3,750.74
	GOVCNCTN #45484040	02/02/2010	$42.52
	CRUCIAL.COM-LEXARMEDIA	02/07/2010	$504.98
	Amazon.com	02/07/2010	$60.44
	GOVCNCTN #45498746	02/05/2010	$42.52
	TARGET 00013193	02/08/2010	$80.25
	B & H PHOTO-VIDEO.COM	02/09/2010	$848.95
	OFFICE DEPOT #2127	02/08/2010	$80.21
	WWW.NEWEGG.COM	02/12/2010	$26.79
	HARBOR FREIGHT TOOLS 103	02/19/2010	$24.60
	CABLES TO GO	02/19/2010	$23.50
	SOFTWARE 995	02/24/2010	$9.95
	INK TECHNOLOGIES LLC	02/23/2010	$141.00
	SOFTWARE 995	02/24/2010	$9.95
			$6,394.84
MICHAEL W MARSHALL	USAIRWAYS 0372377075098	01/28/2010	$25.00
	BEST BUY MHT 00011205	02/02/2010	$118.23
	GOODYEAR ASC #2168	02/13/2010	$662.52
	CABELAS.COM 114951163	02/16/2010	$68.94
			$874.69
MICHELLE CHARLES	YOUNG OFFICE ENVIRONMENTS	01/29/2010	$1,089.27
	THE UPS STORE #0227	02/02/2010	$17.29
	FORMS AND SUPPLY - AOPD	02/01/2010	$141.89
	FORMS AND SUPPLY - AOPD	02/01/2010	$10.80
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	FEDEX 798354222279	02/07/2010	$14.14
	USAIRWAYS 0372377816192	02/04/2010	$6.50
	FORMS AND SUPPLY - AOPD	02/08/2010	$17.85
	ATT BILL PAYMENT	02/11/2010	$284.46
	FORMS AND SUPPLY - AOPD	02/10/2010	$71.54
	GOOGLE ADWS2766218470	02/11/2010	$59.42
	STANDARD REGISTER CO.	02/12/2010	$345.60
	STANDARD REGISTER CO.	02/12/2010	$345.60
	FORMS AND SUPPLY - AOPD	02/11/2010	$22.56
	FORMS AND SUPPLY - AOPD	02/12/2010	$21.45
	FORMS AND SUPPLY - AOPD	02/11/2010	$53.95
	NEW WRITE LLC	02/15/2010	$1.99
	OFFICEMAX CT IN#054234	02/18/2010	$15.29
	OFFICEMAX CT IN#068492	02/18/2010	$348.95
	OFFICEMAX CT IN#055818	02/18/2010	$386.65
	FORMS AND SUPPLY - AOPD	02/17/2010	$16.95
	OFFICE MAX	02/18/2010	$33.43
	SPIRIT TELECOM	02/22/2010	$37.15
	OFFICEMAX CT IN#155765	02/23/2010	$43.41
	FEDEX 793283765303	02/24/2010	$99.25
	OFFICEMAX CT IN#204676	02/25/2010	$15.29
	JWS WILEY PUBLISHERS	02/25/2010	$2,369.38
			$5,918.06
MICHELLE LEANNE CHIN	USPS 45168006329807708	02/23/2010	$35.20
			$35.20
MICHELLE MARCHESSE	PUBLIC BROADCASTING SVC	02/07/2010	$57.23
			$57.23
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#651515	01/30/2010	$21.18
	OFFICEMAX CT IN#701470	02/03/2010	$38.12
	XEROX CORP. XCS/RBO	02/03/2010	$26.14
	ROCKHURST UNIVERS01 OF 01	02/03/2010	$597.00
	PARK UNIV ENTERPRISES	02/03/2010	$537.00
	WM SUPERCENTER	02/04/2010	$83.68
	USPS 45168006329807708	02/11/2010	$10.45
	J J KELLER & ASSOCIATES	02/11/2010	$142.75
	CUPA HR	02/22/2010	$345.00
			$1,801.32
MIGUEL F LARSEN	PENINSULA ELECTRONICS	01/30/2010	$24.99
	WRIGHT AIR SERVICE	01/29/2010	$306.80
	WEDGEWOOD RESORT	02/01/2010	$205.20
	PENINSULA ELECTRONICS	02/02/2010	$32.45
	WARBELOWS AIR VENTURES IN	02/02/2010	$130.00
	THE HOME DEPOT 1303	02/06/2010	$110.88
	WARBELOWS AIR VENTURES IN	02/06/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	COMPUTER CACHE	02/09/2010	$154.40
	WRIGHT AIR SERVICE	02/09/2010	$130.00
	AGENT FEE 0067465124700	02/10/2010	$35.00
	ALASKA AIR T0277465124704	02/10/2010	$778.40
	DELTA AIR 0067465124700	02/10/2010	$1,667.10
	AGENT FEE 0277465124704	02/10/2010	$90.00
	ALASKA AIR T0277465124706	02/10/2010	$778.40
	DELTA AIR 0067465124702	02/10/2010	$1,767.10
	AGENT FEE 0067465124702	02/10/2010	$35.00
	ALASKA AIR T0277465124705	02/10/2010	$778.40
	WEDGEWOOD RESORT	02/12/2010	$1,128.60
	BARNES & NOBLE #2235	02/12/2010	$34.10
	THE HOME DEPOT 1303	02/12/2010	$26.58
	AGENT FEE 0067465124720	02/11/2010	$80.00
	AGENT FEE 0067465124718	02/11/2010	$80.00
	AGENT FEE 0067465124719	02/11/2010	$80.00
	VZWRLSS APOCC VISE	02/15/2010	$60.07
	DELTA AIR 0067465124787	02/16/2010	$1,184.40
	AGENT FEE 0067465124787	02/16/2010	$30.00
	CLEMSON APPLE STORE	02/18/2010	$171.09
	WRIGHT AIR SERVICE	02/17/2010	$187.49
	DELTA AIR 0067465124720	02/11/2010	$150.00
	DELTA AIR 0067465124719	02/11/2010	$150.00
	DELTA AIR 0067465124718	02/11/2010	$150.00
			$10,561.45
MIKE HENSON	TRI-COUNTY ACE BLDRS S	01/29/2010	$45.55
			$45.55
MILDRED DAVENPORT	OFFICEMAX CT IN#703739	02/02/2010	$1.15
	OFFICEMAX CT IN#703494	02/02/2010	$472.59
	OFFICEMAX CT IN#751536	02/04/2010	$137.69
	OFFICEMAX CT IN#976340	02/17/2010	$565.50
			$1,176.93
MILDRED T. HOWARD	UPS 0000W004R2	01/31/2010	$7.65
	Amazon.com	02/02/2010	$30.97
	THE PHOENIX INN	02/03/2010	$86.90
	THE PHOENIX INN	02/08/2010	$86.90
	Amazon.com	02/09/2010	$78.28
	INTLREADING	02/09/2010	$129.00
	AMERICAN EDUCATIONAL RESE	02/09/2010	$157.00
	SHERATON HOTEL	02/17/2010	$161.63
	Kindle Book	02/17/2010	$46.87
	CONTINENTAL 0057739344011	02/16/2010	$444.80
	SHERATON HOTEL	02/17/2010	$161.63
	SHERATON HOTEL	02/17/2010	$161.63
	AGENT FEE 0067465124860	02/18/2010	$5.00
	DELTA AIR 0067465124860	02/18/2010	$1,065.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,623.66
MIN CAO	FISHER SCI ATL	01/30/2010	$70.20
	BIO MATRIX INC 00 OF 00	02/04/2010	$18.00
	INTEGRATED DNA TECHNLGS	02/05/2010	$217.75
	INTEGRATED DNA TECHNLGS	02/09/2010	$74.90
	VWR INTERNATIONAL INC	02/11/2010	$13.72
	VWR INTERNATIONAL INC	02/13/2010	$77.51
	FISHER SCI ATL	02/13/2010	$74.00
	WAL-MART #3222	02/20/2010	$29.10
	AMAZON MKTPLACE PMTS	02/22/2010	$124.98
			$700.16
MIRIAM VIRGINIA BOWEN	USPS 45832003029803582	02/04/2010	$176.00
	PSA PUBLISHING/BULLETIN	02/04/2010	$20.00
	PSA PUBLISHING/BULLETIN	02/06/2010	$86.25
	ATT BILL PAYMENT	02/10/2010	$69.29
	PSA PUBLISHING/BULLETIN	02/11/2010	$50.00
	PSA PUBLISHING/BULLETIN	02/12/2010	$80.00
	WM SUPERCENTER	02/18/2010	$10.57
			$492.11
MORRIS WARNER	TRI-COUNTY ACE BLDRS S	02/12/2010	$31.79
			$31.79
MSIBA O DALTON	USPS 45168006329807708	01/29/2010	$1.22
	FEDEX 870444121032	02/07/2010	$49.04
	FEDEX 870444121102	02/21/2010	$32.16
	FEDEX 864396634892	02/21/2010	$17.15
	FEDEX 864396634929	02/19/2010	$19.81
			$119.38
MYLENE SMITH	NOTEBOOK LCD	02/03/2010	$114.00
	BLUE RAVEN TECHNOLOGY	02/03/2010	$442.62
	CLEMSON APPLE STORE	02/08/2010	$74.89
	LCDSUPER.COM 2	12/28/2009	$186.00
	NOTEBOOK LCD	02/10/2010	$260.00
	IBMPRTS P5J1280	02/09/2010	$361.24
	IBMPRTS P5J1670	02/09/2010	$237.15
	UPS 1Z80W0V10392766269	02/13/2010	$8.41
	BLUE RAVEN TECHNOLOGY	02/17/2010	$155.14
	IBMPRTS P5J2007	02/16/2010	$165.48
	LCDSUPER.COM 1	02/22/2010	$176.00
	MUNDO CORP	02/22/2010	$59.39
	PROMETRIC EXAM FEE	02/23/2010	$50.00
	PROMETRIC EXAM FEE	02/23/2010	$50.00
	PAYPAL YALL INC	02/24/2010	$49.78
	UPS 1Z80W0V1P297926528	02/24/2010	$7.71
			$2,397.81
NANCY ALLGOOD	VWR INTERNATIONAL INC	02/02/2010	$366.43

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY ALLGOOD	VWR INTERNATIONAL INC	02/02/2010	$385.60
	FISHER SCI ATL	02/05/2010	$739.71
	SIGMA ALDRICH US	02/10/2010	$381.46
	SIGMA ALDRICH US	02/10/2010	$155.48
	SIGMA ALDRICH US	02/10/2010	$394.14
	MATREYA LLC	02/10/2010	$687.00
	QIAGEN INC.	02/16/2010	$1,728.19
			$4,838.01
NANCY E HALL	PAYPAL HEALTHSCIEN	01/29/2010	$100.00
	CORPORATE STAFFING SER	02/05/2010	$2,320.00
	TRAVELOCITY.COM	02/10/2010	$59.85
	DELTA AIR 0067737776052	02/10/2010	$444.80
	AIR AND WATER INC	02/11/2010	$37.80
	DELTA AIR 0067737776054	02/10/2010	$444.80
	DELTA AIR 0067737776053	02/10/2010	$444.80
	Amazon.com	02/13/2010	$89.51
	OFFICEMAX CT IN#948934	02/16/2010	$57.72
	OFFICEMAX CT IN#994965	02/16/2010	$11.80
	OFFICEMAX CT IN#983982	02/16/2010	$396.16
	THE PRINTER WORKS	02/19/2010	$59.52
	NEWSLETTSUBSCRIPTIO	02/19/2010	$79.00
	OPEN GROUP	02/19/2010	$29.95
	WWW.NEWEGG.COM	02/23/2010	$264.65
	WWW.CLEVERBRIDGE.NET	02/24/2010	$490.50
			$5,330.86
NANCY KORN	VWR INTERNATIONAL INC	01/30/2010	$342.18
	VWR INTERNATIONAL INC	01/30/2010	$11.07
	VWR INTERNATIONAL INC	01/30/2010	$1,038.48
			$1,391.73
NAREN VYAVAHARE	PAYPAL GRANTWRITER	02/17/2010	$165.35
	DELTA AIR 0062321453092	02/22/2010	$551.20
	OFFICE MAX	02/23/2010	$96.79
			$813.34
NATHAN L BOHLMANN	ACMIEEE SC2009	02/02/2010	$1,400.00
	CITY OF CLEMSON	02/03/2010	$48.37
	FORT HILL - WEB PAYMENT	02/15/2010	$1,288.92
			$2,737.29
NEIL CAMERON	OFFICEMAX CT IN#835204	02/09/2010	$559.47
			$559.47
NEIL J OGG	DELL SALES & SERVICE	02/01/2010	$2,329.34
	MANPOWER	02/04/2010	$1,079.33
	MANPOWER	02/11/2010	$801.03
	THE STATE NEWSPAPER	02/12/2010	$130.00
	CONNECTOR 2000 ASSOCIATIO	02/17/2010	$25.00
	KYOCERA MITA AMERICA INC	02/18/2010	$284.53

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	MANPOWER	02/18/2010	$661.88
	AMAZON MKTPLACE PMTS	02/19/2010	$26.25
	DELL SALES & SERVICE	02/19/2010	$58.80
	PENDLETON TIRE COMPANY	02/22/2010	$651.55
	ADVANCE AUTO PARTS #5360	02/23/2010	$42.78
	MANPOWER	02/25/2010	$661.88
	AMAZON MKTPLACE PMTS	02/25/2010	$38.69
			$6,791.06
NICOLE E GARRETT	ATT BILL PAYMENT	01/29/2010	$49.34
	DICKSON TRACTOR INC.	01/28/2010	$50.00
	ATT BILL PAYMENT	01/29/2010	$41.95
	SENECA LIGHT & WATER	02/02/2010	$68.65
	SENECA LIGHT & WATER	02/02/2010	$41.97
	SENECA LIGHT & WATER	02/02/2010	$41.97
	TRI-COUNTY ACE BLDRS S	02/09/2010	$333.64
	REPUBLIC SERVICES INC	02/09/2010	$128.08
	BLOSSMAN GAS (054)	02/09/2010	$164.34
	BLUE RIDGE ELECTRIC COOP	02/09/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$18.12
	BLOSSMAN GAS, INC	02/09/2010	$104.82
	BLUE RIDGE ELECTRIC COOP	02/09/2010	$87.05
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$166.39
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$278.46
	TRI-COUNTY ACE BLDRS S	02/10/2010	$61.47
	ACCELERATED GENETICS	02/09/2010	$300.00
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$18.01
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$90.97
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	02/11/2010	$17.00
	BLUE RIDGE ELECTRIC COOP	02/11/2010	$75.61
	BLUE RIDGE ELECTRIC COOP	02/11/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	02/11/2010	$21.93
	BLOSSMAN GAS, INC	02/11/2010	$269.66
	SANDY SPRINGS WTR DIST	02/12/2010	$374.39
	BLUE RIDGE ELECTRIC COOP	02/11/2010	$1,110.55
	BLUE RIDGE ELECTRIC COOP	02/11/2010	$19.12
	ATT BILL PAYMENT	02/17/2010	$56.84
	ATT BILL PAYMENT	02/17/2010	$41.49
	ATT BILL PAYMENT	02/17/2010	$42.30
	ATT BILL PAYMENT	02/17/2010	$180.44
	FORT HILL - WEB PAYMENT	02/19/2010	$10.50
	FORT HILL - WEB PAYMENT	02/18/2010	$187.86
	FORT HILL - WEB PAYMENT	02/18/2010	$294.68
	FORT HILL - WEB PAYMENT	02/19/2010	$10.50
	FORT HILL - WEB PAYMENT	02/19/2010	$28.30
	FORT HILL - WEB PAYMENT	02/18/2010	$384.59
	FORT HILL - WEB PAYMENT	02/19/2010	$33.24

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	FORT HILL - WEB PAYMENT	02/19/2010	$72.58
	FORT HILL - WEB PAYMENT	02/18/2010	$11.13
	FORT HILL - WEB PAYMENT	02/18/2010	$296.13
	FORT HILL - WEB PAYMENT	02/19/2010	$117.25
	FORT HILL - WEB PAYMENT	02/22/2010	$172.61
	GRIFF'S FARM AND H	02/23/2010	$1,290.17
	C C DICKSON CO 1100	02/25/2010	$14.39
			$7,224.23
NIHAL RAJAPAKSE	AMER SOC FOR HORT SCIENCE	02/03/2010	$195.00
			$195.00
NISAN THARAYIL-SANTHAKUMAR	CAMBRIDGE ISOTOPE LABORA	02/02/2010	$64.52
	NEW ENGLAND BIOLABS, INC	02/04/2010	$180.00
	ORB AP110101OFDW6B32	02/06/2010	$6.99
	USAIRWAYS 0377465155819	02/06/2010	$505.40
	GENESEE SCIENTIFIC	02/04/2010	$136.62
	CLEMSON-UNIV-BOOKS #4900	02/08/2010	$19.24
	SOCIETY FOR RANGE MGMT	02/10/2010	$125.00
	TRI-COUNTY ACE BLDRS S	02/16/2010	$16.99
	LOWES #03071	02/17/2010	$39.01
	VWR INTERNATIONAL INC	02/19/2010	$116.94
	FISHER SCI ATL	02/20/2010	$150.75
	MO BIO LABORATORIES, INC.	02/18/2010	$211.87
	BI-LO 539	02/20/2010	$11.74
	INGLES STORE #53	02/21/2010	$6.40
	SIGMA ALDRICH US	02/23/2010	$162.65
	CAMBRIDGE ISOTOPE LABORA	02/24/2010	$55.93
	FISHER SCI ATL	02/25/2010	$51.68
			$1,861.73
NORMAN A MCGEE	BI-LO 566	02/04/2010	$3.78
	BI-LO 566	02/08/2010	$20.88
	SOUTHEASTERN EMERGENCY	02/10/2010	$146.21
	BUILDERS FIRST SOUR	02/17/2010	$735.06
	TRI-COUNTY ACE BLDRS S	02/17/2010	$16.18
	COUNTRY WOOD WORKS	02/17/2010	$1,245.18
	LOWES #03071	02/18/2010	$49.09
	OFFICEMAX CT IN#114619	02/23/2010	$110.06
	OFFICEMAX CT IN#135179	02/23/2010	$21.90
	LOWES #03071	02/24/2010	$71.70
			$2,420.04
OLT GEICULESCU	BEST BUY 00005207	02/10/2010	$47.69
	LOWES #00469	02/24/2010	$16.75
			$64.44
ONEIL B. BURTON	WM SUPERCENTER	02/01/2010	$52.76
	WM SUPERCENTER	02/03/2010	$19.27
	WAL-MART #3222	02/04/2010	$5.36

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Cardholder	Vendor Name	Purchase Date	Amount
ONEIL B. BURTON	XEROX CORP. XCS/RBO	02/04/2010	$24.61
	WAL-MART #3222	02/05/2010	$2.58
			$104.58
OPAL V. ROUSEY	FEDEX 864086022974	02/02/2010	$40.49
	FEDEX 868899359598	02/07/2010	$22.05
	FEDEX 850715443046	02/05/2010	$10.01
	FEDEX 850715443193	02/17/2010	$30.84
	PAPER DIRECT	02/18/2010	$5.00
	FEDEX 850715443127	02/24/2010	$54.51
	FEDEX 850715443171	02/24/2010	$54.51
	FEDEX 850715443182	02/24/2010	$51.83
	FEDEX 850715443057	02/24/2010	$11.29
			$280.53
PAM WINCHESTER	FEDEX 844764322130	01/31/2010	$9.94
	SC DHEC/BUREAU OF F	02/10/2010	$600.00
	PAYPAL INK4 INC	02/10/2010	$18.73
	FORMS AND SUPPLY-AOPD	02/10/2010	$459.03
	STRATO REPROGRAPHIX, INC	02/16/2010	$172.99
	ANDERSON STAMP & ENGRAVIN	02/16/2010	$176.82
	WWW EARTHLINK.NET	02/19/2010	$49.95
			$1,487.46
PAMELA H KIERCE	OFFICEMAX CT IN#714241	02/02/2010	$77.85
	OFFICEMAX CT IN#702084	02/02/2010	$229.84
	OFFICEMAX CT IN#708595	02/02/2010	$160.82
	DMI DELL BUS ONLINE	02/09/2010	$2,489.93
	OFFICEMAX CT IN#866433	02/09/2010	$122.56
	OFFICEMAX CT IN#175050	02/24/2010	$1,309.41
			$4,390.41
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	02/02/2010	$14.71
	MACHINE & WELDING SUPPLY	02/04/2010	$270.31
	MACHINE & WELDING SUPPLY	02/05/2010	$272.90
	MACHINE & WELDING SUPPLY	02/10/2010	$215.32
	MCMASTER-CARR	02/12/2010	$38.12
	PAYPAL JEFFNEHMAN	02/17/2010	$22.94
	BOOK FACTORY	02/19/2010	$234.55
	VWR INTERNATIONAL INC	02/24/2010	$754.54
			$1,823.39
PATRICIA ZUNGOLI	BI-LO 539	02/01/2010	$28.54
	BI-LO 539	02/16/2010	$3.52
	THE UPS STORE #3497	02/16/2010	$55.62
			$87.68
PATRICK C NEAL	DBC BLICK ART MATERIAL	02/02/2010	$250.59
	WWW.NEWEGG.COM	02/01/2010	$1,060.06
	APL APPLE ONLINE STORE	02/02/2010	$1,376.94
	APL APPLE ONLINE STORE	02/02/2010	$126.14

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	APL APPLE ONLINE STORE	02/02/2010	$18.13
	B & H PHOTO-VIDEO.COM	02/01/2010	$528.90
	CLEMSON APPLE STORE	02/02/2010	$427.99
	Amazon.com	02/03/2010	$33.23
	CLEMSON APPLE STORE	02/09/2010	$427.99
	WAL-MART #3222	02/09/2010	$221.16
	CLEMSON-UNIV-BOOKS #4900	02/12/2010	$28.87
	ERGOMART.COM	02/16/2010	$811.72
	WAL-MART #3222	02/18/2010	$143.35
	KYOCERA MITA AMERICA INC	02/18/2010	$106.77
	HARRIS CORPORATION BCD	02/19/2010	$2,358.45
	KASPAR WIRE WORKS, INC	02/22/2010	$592.98
			$8,513.27
PATRICK HARRIS	PROVANTAGE CORP	02/02/2010	$2,202.21
	PAYPAL JOOMLATOOLS	02/17/2010	$16.93
	PAYPAL JOOMLATOOLS	02/20/2010	$16.56
	TRI-COUNTY ACE BLDRS S	02/25/2010	$42.76
			$2,278.46
PATSY S ELLIS	INSTITUTE OF PROFE	01/29/2010	$125.00
	FEDEX 793221783039	02/03/2010	$8.65
	ENVIROSIM ASSOCIATES	02/03/2010	$540.00
	IBC CUSTOMS BROKERAGE	02/05/2010	$42.50
	DELTA AIR 0067736365539	02/04/2010	$1,332.30
	DELTA AIR 0067736365540	02/04/2010	$1,332.30
	ACCUSTANDARD INC	02/05/2010	$54.55
	CAMBRIDGE PUBLICATIONS	02/09/2010	$100.00
	FEDEX 865558383687	02/10/2010	$34.83
	HEALTH PHYSICS SOCIETY	02/12/2010	$130.00
	FEDEX 864486344165	02/18/2010	$44.38
	INDUSTRIAL AUTOMATION	02/23/2010	$160.17
			$3,904.68
PATSY W. SMITH	WM SUPERCENTER	02/01/2010	$50.29
	WAL-MART #0631	02/01/2010	$109.01
	WAL-MART	02/02/2010	$17.27
	BATTERYEDGE COM	02/03/2010	$134.50
	WM SUPERCENTER	02/03/2010	$45.98
	STAPLES 00108779	02/02/2010	$20.19
	OLD TIME POTTERY 0031	02/03/2010	$127.14
	WAL-MART #0631	02/04/2010	$41.11
	WM SUPERCENTER	02/04/2010	$44.52
	WAL-MART #5487	02/04/2010	$18.52
	OLD TIME POTTERY 0031	02/04/2010	$21.19
	STAPLES 00108779	02/05/2010	$290.98
	STAPLES 00108779	02/04/2010	$18.19
	PAPER PARTY PLACE	02/04/2010	$5.83
	STAPLES 00108779	02/11/2010	$160.48

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY W. SMITH	WAL-MART #0643	02/13/2010	$38.88
	AMERICAN COUNCIL ON EX	02/18/2010	$100.00
			$1,244.08
PAUL DAWSON	UNITED AIR 0167838890192	01/29/2010	$282.40
	UNITED AIR 0167838890190	01/29/2010	$282.40
	CTX AP270301WKRF5G0A	01/30/2010	$20.97
	UNITED AIR 0167838890191	01/29/2010	$282.40
	C & S ELECTRONICS	02/04/2010	$25.66
	COLEPARMER 00106013	02/04/2010	$95.53
	WAL-MART #3222	02/04/2010	$58.76
	VWR INTERNATIONAL INC	02/05/2010	$125.41
	VWR INTERNATIONAL INC	02/05/2010	$32.40
	FISHER SCI HUS	02/09/2010	$84.00
	FISHER SCI HUS	02/09/2010	$63.44
	NEW CHEF	02/15/2010	$94.50
	SIGMA ALDRICH US	02/16/2010	$201.97
	VWR INTERNATIONAL INC	02/18/2010	$287.79
	FISHER SCI HUS	02/18/2010	$235.40
	BLOOM #2702	02/18/2010	$8.00
	WAL-MART #3222	02/19/2010	$8.30
	VWR INTERNATIONAL INC	02/20/2010	$88.68
	THERMO FISHER SCIENTIFIC	02/24/2010	$34.34
	FISHER SCI HUS	02/24/2010	$259.87
	FISHER SCI CHI	02/25/2010	$171.46
			$2,743.68
PAUL E GOLDSMITH	GEDDINGS DO IT BES	02/03/2010	$140.38
	ROCHESTER IMPORTS INC	02/04/2010	$237.59
	SHEALY ELECT 803-227-0599	02/05/2010	$721.83
	SHEALY ELECT 803-227-0599	02/10/2010	$400.00
	SHEALY ELECT 803-227-0599	02/10/2010	$270.98
	SHEALY ELECT 803-227-0599	02/10/2010	$595.52
			$2,366.30
PAUL S THOMPSON	PSA PUBLISHING/BULLETIN	02/06/2010	$36.00
	PSA PUBLISHING/BULLETIN	02/05/2010	$400.00
	WM SUPERCENTER	02/05/2010	$7.29
	PSA PUBLISHING/BULLETIN	02/10/2010	$90.00
	STAPLES 00111211	02/09/2010	$23.85
	STAPLES 00111211	02/09/2010	$21.21
	PSA PUBLISHING/BULLETIN	02/12/2010	$52.50
	DIAMOND SPRINGS WATER	02/16/2010	$15.65
	CC CHECKCRAFTERS	02/18/2010	$26.90
	AMAZON MKTPLACE PMTS	02/22/2010	$20.09
	SPIRIT TELECOM	02/23/2010	$13.87
	WM SUPERCENTER	02/23/2010	$21.40
			$728.76
PAULA AGUDELO	VWR INTERNATIONAL INC	01/29/2010	$59.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	VWR INTERNATIONAL INC	01/29/2010	$83.38
	VWR INTERNATIONAL INC	02/06/2010	$64.93
	VWR INTERNATIONAL INC	02/11/2010	$650.79
	FISHER SCI ATL	02/13/2010	$49.71
	FISHER SCI ATL	02/25/2010	$45.55
			$953.76
PAULA WATT	ALLSCRIPTS MISYS LLC	01/29/2010	$339.32
	INR	02/01/2010	$86.00
	WELLSOURCE OR LIFELONG HE	02/03/2010	$545.00
	SC DHEC/BUREAU OF F	02/04/2010	$250.00
	HEMOCUE	02/17/2010	$142.31
	VZWRLSS-IVR VE	02/25/2010	$44.57
	VZWRLSS-IVR VE	02/25/2010	$48.61
	SPIRIT TELECOM	02/25/2010	$2.81
			$1,458.62
PEG JASPER	BATTERIES COM	01/29/2010	$107.68
	CDW DIRECT	02/08/2010	$437.24
			$544.92
PEGGY TYLER	OVID/LWW ONLINE JRNL	02/02/2010	$25.00
	INFORMA-USD-COM	02/05/2010	$30.00
	SAGE PUBLICATIONS	02/25/2010	$32.00
			$87.00
PETER A BARNES	CONTINENTAL 0057838936854	01/30/2010	$369.40
	COTRONICS CORP	02/05/2010	$145.70
	INVITROGEN 18980614	02/09/2010	$245.03
	OFFICEMAX CT IN#785270	02/09/2010	$10.11
	CYTOSKELETON INC	02/09/2010	$378.00
	ALLEN CREATIONS CORP	02/11/2010	$139.10
	ANDERSON CLEMSON SHUTT	02/11/2010	$150.00
	Amazon.com	02/12/2010	$92.06
	AMAZON MKTPLACE PMTS	02/15/2010	$106.99
	AMAZON MKTPLACE PMTS	02/15/2010	$22.98
	AMAZON MKTPLACE PMTS	02/16/2010	$28.99
	KYOCERA MITA AMERICA INC	02/17/2010	$875.68
	UNITED AIR 0162103674226	02/18/2010	$822.30
	INK TECHNOLOGIES LLC	02/19/2010	$180.00
	Amazon.com	02/19/2010	$9.99
	MDC VACUUM PRODUCTS LLC	02/22/2010	$1,822.10
	LOWES #03071	02/23/2010	$13.01
	SPARKFUN ELECTRONICS	02/23/2010	$159.16
	CCC RIGHTSLINK	02/23/2010	$260.00
	EDMUND SCIENTIFICS	02/23/2010	$99.39
	HANCOCK FABRICS 1646	02/24/2010	$104.82
			$6,034.81
PETER A SKEWES	FISHER SCI ATL	02/05/2010	$104.97

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A SKEWES	W W GRAINGER 916	02/04/2010	$90.22
	WM SUPERCENTER	02/09/2010	$116.60
	LOWES #03071	02/15/2010	$40.46
	SIGMA ALDRICH US	02/22/2010	$37.39
			$389.64
PETER MARKO	FISHER SCI ATL	01/30/2010	$108.01
	DELTA AIR 0067751959538	01/28/2010	$411.30
	FISHER SCI CHI	01/30/2010	$71.77
	INTEGRATED DNA TECHNLGS	02/04/2010	$21.94
	INTEGRATED DNA TECHNLGS	02/15/2010	$81.37
	FISHER SCI ATL	02/19/2010	$1.65
	FISHER SCI CCH	02/23/2010	$144.66
	CONTINENTAL 0057753445113	02/24/2010	$459.30
	FISHER SCI CHI	02/25/2010	$135.20
	FISHER SCI CHI	02/25/2010	$67.08
			$1,502.28
PETER VAN DEN HURK	INVITROGEN 19036866	02/23/2010	$508.79
			$508.79
PHIL LANDRETH	FRY STEEL COMPANY	01/29/2010	$2,002.55
	LOWES #03071	02/02/2010	$6.92
	TECHNICAL PRODUCTS INC	01/29/2010	$674.36
	LOWES #03071	02/02/2010	$71.65
	STAPLES 00111807	02/01/2010	$6.35
	LOWES #03071	02/03/2010	$59.81
	OMEGA ENGINEERING INC	02/04/2010	$127.60
	MCMASTER-CARR	02/03/2010	$512.99
	FRY STEEL COMPANY	02/05/2010	$677.62
	OMEGA ENGINEERING INC	02/09/2010	$154.36
	CASTLE METALS 01 OF 01	02/09/2010	$1,972.00
	CASTLE METALS 01 OF 01	02/09/2010	$1,972.00
	LOWES #03071	02/11/2010	$72.91
	RYERSON-SOUTHEAST	02/11/2010	$545.89
	FRY STEEL COMPANY	02/11/2010	$171.14
	OMEGA ENGINEERING INC	02/11/2010	$70.00
	ENCO MANUFACTURING CO.	02/11/2010	$216.96
	FRY STEEL COMPANY	02/12/2010	$730.32
	RYERSON-SOUTHEAST	02/15/2010	$126.75
	MSC INDUSTRIAL SUPPLY	02/15/2010	$295.32
	C C DICKSON CO 1100	02/17/2010	$141.10
	NEWARK US 00000109	02/18/2010	$60.68
	COLONY TOOL INC	02/17/2010	$93.46
	LOWES #03071	02/18/2010	$10.68
	RYERSON-SOUTHEAST	02/18/2010	$410.91
	TRI-COUNTY ACE BLDRS S	02/20/2010	$12.28
	ADVANCE AUTO PARTS #5360	02/19/2010	$11.01
	CAROLINA FLUID CO01 OF 01	02/22/2010	$22.06

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	KC STEEL AND SUPPLY INC	02/24/2010	$58.40
	WAL-MART #0396	02/24/2010	$17.46
	CASTLE METALS 01 OF 01	02/23/2010	$2,027.40
	STAPLES 00111807	02/24/2010	$407.62
			$13,740.56
PHILIP D CARROLL JR	KIC INC	02/02/2010	$866.41
			$866.41
PHILIP M FRAVEL	LOWES #03071	02/14/2010	$224.34
	WM SUPERCENTER	02/25/2010	$18.13
			$242.47
PRIS FOSTER	OFFICE DEPOT #379	02/06/2010	$20.13
	SYX TIGERDIRECT.COM	02/05/2010	$199.99
	STAPLES 00118018	02/08/2010	$5.08
	ATT BILL PAYMENT	02/11/2010	$198.99
			$424.19
R KEN ALLEN	Amazon.com	02/07/2010	$38.98
			$38.98
R. ANDREW HURLEY	WM SUPERCENTER	02/04/2010	$48.34
	CLEMSON APPLE STORE	02/10/2010	$21.35
	DRI TELESTREAM	02/15/2010	$29.00
	TECHNICAL TRAINING AIDS	02/19/2010	$1,518.78
	TECHNICAL TRAINING AIDS	02/19/2010	$1,518.78
	HOBBY LOBBY #332	02/19/2010	$313.76
	TRI-COUNTY ACE BLDRS S	02/20/2010	$6.26
			$3,456.27
RAY YOUNGBLOOD	INTERSTATE BATTERY SYSTEM	02/02/2010	$264.85
	ALCAM	02/10/2010	$340.61
	INTERSTATE BATTERY SYSTEM	02/22/2010	$472.75
	STUCKEY BROTHERS FARM SUP	02/23/2010	$172.30
			$1,250.51
RAYMOND D SAUER	Amazon.com	01/29/2010	$66.45
	CAMPUS COPY SHOP	02/01/2010	$87.41
	STATACORP LP	02/02/2010	$179.00
	WWW.NEWEGG.COM	02/09/2010	$126.97
	CLEMSON APPLE STORE	02/09/2010	$1,780.42
	IMAGISTICS	01/29/2010	$127.49
	AMAZON MKTPLACE PMTS	02/13/2010	$35.43
	Amazon.com	02/13/2010	$14.07
	Amazon.com	02/16/2010	$315.00
	PAYPAL ECONJOBMARK	02/18/2010	$300.00
	IMAGISTICS	02/06/2010	$440.60
	CMS MEDICARE DATA FEE	02/18/2010	$1,500.00
	Amazon.com	02/18/2010	$56.45
			$5,029.29

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BAXLEY	BI-LO 566	02/24/2010	$8.97
	KJI JEFFERS VET SUPPLY	02/26/2010	$392.88
	CVS PHARMACY #3599 Q03	02/24/2010	$45.02
	PUL STATELINETACK.COM	02/25/2010	$335.16
			$782.03
REBECCA BOWMAN	BROOKS CENTER WEB T	01/29/2010	$223.20
	CHEGG TEXTBOOK RENTALS	01/29/2010	$14.64
	NATIONAL ASSOC OF AC	01/29/2010	$49.00
	CLEMSON-UNIV-BOOKS #4900	02/01/2010	$42.42
	CLEMSON-UNIV-BOOKS #4900	02/02/2010	$126.90
	DTI DAY-TIMERS INC	02/03/2010	$81.56
	OFFICEMAX CT IN#681834	02/02/2010	$276.82
	OFFICEMAX CT IN#584772	02/02/2010	$3.69
	OFFICEMAX CT IN#691018	02/02/2010	$75.72
	CHEGG TEXTBOOK RENTALS	02/03/2010	$36.77
	CLEMSON-UNIV-BOOKS #4900	02/04/2010	$17.32
	ETS GRE CBT REGISTRATI	02/06/2010	$160.00
	BAGKING.COM	02/10/2010	$1,444.25
	AMAZON MKTPLACE PMTS	02/10/2010	$43.25
	ETS PRAXIS SERVICES	02/10/2010	$120.00
	OFFICEMAX CT IN#901840	02/11/2010	$497.78
	GOOGLE BatteryEdge	02/15/2010	$50.90
	OFFICEMAX CT IN#947978	02/16/2010	$7.55
	OFFICEMAX CT IN#983984	02/17/2010	$267.12
	CLEMSON-UNIV-BOOKS #4900	02/22/2010	$54.00
	BATTERYEDGE COM	02/23/2010	$222.83
	CLEMSON-UNIV-BOOKS #4900	02/24/2010	$29.43
	FREESTYLE PHOTO	02/24/2010	$58.98
			$3,904.13
REBECCA R ACKERMAN	TRI-COUNTY ACE BLDRS S	01/30/2010	$91.96
	SIGMA ALDRICH US	02/01/2010	$520.84
	ACCURATE CHEMICAL & SC	02/02/2010	$1,023.00
	WM SUPERCENTER	02/03/2010	$26.99
	WARDS NATURAL SCIENCE	02/03/2010	$38.15
	VWR INTERNATIONAL INC	02/04/2010	$288.29
	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$147.05
	CAROLINA BIOLOGICAL SUPPL	02/06/2010	$29.31
	CAROLINA BIOLOGICAL SUPPL	02/06/2010	$25.39
	CAROLINA BIOLOGICAL SUPPL	02/06/2010	$11.34
	WARDS NATURAL SCIENCE	02/08/2010	$38.14
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$51.19
	WARDS NATURAL SCIENCE	02/14/2010	$633.00
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$13.25
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$97.73
	WM SUPERCENTER	02/23/2010	$9.41
	AGR GARDENER SUPPLY CO	02/24/2010	$113.65

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	CAROLINA BIOLOGICAL SUPPL	02/24/2010	$366.34
	CAROLINA BIOLOGICAL SUPPL	02/24/2010	$183.17
			$3,708.20
REGINA CARROLL	DRI DESKTOP RULER	02/04/2010	$23.20
	WM SUPERCENTER	02/06/2010	$21.17
			$44.37
REGINA FOSTER	BARNES&NOBLE COM	02/04/2010	$40.68
	CLEMSON-UNIV-BOOKS #4900	02/10/2010	$63.70
	FEDEX 798371157490	02/10/2010	$26.84
			$131.22
REGINALD HAWTHORNE	WAL-MART #0396	02/03/2010	$67.70
	BI-LO 539	02/25/2010	$15.99
			$83.69
RENEA HARDWICK	OFFICEMAX CT IN#719785	02/02/2010	$58.10
	FISHER SCI ATL	02/04/2010	$273.30
	BIO RAD SCDNALC	02/09/2010	$223.36
	BIO RAD SCDNALC	02/09/2010	$55.88
	LOWES #03071	02/08/2010	$65.08
	OFFICEMAX CT IN#853806	02/09/2010	$149.60
	THE ATHLETIC DEPARTMENT	02/09/2010	$103.72
	VWR INTERNATIONAL INC	02/09/2010	$121.98
	OFFICEMAX CT IN#856664	02/09/2010	$41.71
	FISHER SCI ATL	02/10/2010	$848.22
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$66.90
	FISHER SCI ATL	02/11/2010	$56.03
	FISHER SCI ATL	02/11/2010	$162.40
	FISHER SCI ATL	02/12/2010	$15.75
	EDUCATIONAL INNOVATIONS I	02/15/2010	$97.85
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$37.95
	OFFICEMAX CT IN#884008	02/17/2010	$14.12
	WAL-MART #3222	02/21/2010	$152.21
	LOWES #03071	02/21/2010	$20.40
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$78.32
	OFFICEMAX CT IN#148840	02/23/2010	$79.68
	VWR INTERNATIONAL INC	02/24/2010	$43.85
	VWR INTERNATIONAL INC	02/24/2010	$300.67
	OFFICEMAX CT IN#162965	02/24/2010	$103.09
	VWR INTERNATIONAL INC	02/24/2010	$164.14
	VWR INTERNATIONAL INC	02/25/2010	$95.34
			$3,429.65
REVA KAUFMAN	PAYPAL INK4 INC	02/03/2010	$37.45
	GREEN ROOFS (GRHC)	02/05/2010	$920.00
	PAYPAL INK4 INC	02/05/2010	$21.40
	WESTON SOLUTIONS 01 OF 01	02/04/2010	$392.00
	ORB AP110101OLMGBX32	02/09/2010	$48.93

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	CLEMSON APPLE STORE	02/09/2010	$146.48
	ORB AP1101014LL7YL32	02/09/2010	$6.99
	CONTINENTAL 0057465373868	02/09/2010	$1,185.00
	DELTA AIR 0067465373403	02/09/2010	$1,106.40
	DELTA AIR 0067465373399	02/09/2010	$1,106.40
	DELTA AIR 0067465373407	02/09/2010	$1,106.40
	DELTA AIR 0067465373405	02/09/2010	$1,106.40
	DELTA AIR 0067465373401	02/09/2010	$1,106.40
	DELTA AIR 0067465373409	02/09/2010	$1,106.40
	DELTA AIR 0067465373397	02/09/2010	$1,106.40
	GREEN ROOFS (GRHC)	02/11/2010	$495.00
	FEDEX 865537210670	02/14/2010	$26.08
	FEDEX 865537210680	02/14/2010	$23.42
	HYATT HOTELS GREENVILLE	02/15/2010	$164.76
	COURTYARD BY MARRIOTT-SPT	02/17/2010	$130.90
	FEDEX 865537210706	02/21/2010	$23.62
	FEDEX 868899352104	02/21/2010	$18.17
	A.C.S.P.	02/25/2010	$25.00
			$11,410.00
REX BLANTON	BUDDY'S AUTO	02/24/2010	$217.62
			$217.62
RHETT C SMITH	DELTA AIR 0067735418353	02/01/2010	$544.80
			$544.80
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	02/03/2010	$40.60
	HARRISON BROS SUPPLY	02/09/2010	$109.43
	SWEETWATER SOUND 01 OF 01	02/09/2010	$719.83
	TRI-COUNTY ACE BLDRS S	02/12/2010	$4.26
	BEST COMPUTER CABLE, LLC	02/16/2010	$79.95
	SWEETWATER SOUND 01 OF 01	02/16/2010	$186.40
			$1,140.47
RICHARD COWDEN	PBD IIA INTRNLAUDITORS	01/29/2010	$102.50
	LORMAN EDUCATION SERVICE	01/30/2010	$149.00
	VALLEY SPRING WATER & COF	02/02/2010	$38.09
	ETSU CAREER AND INTERN SE	02/02/2010	$150.00
	PAYPAL INK4 INC	02/03/2010	$158.36
	GOVERNMENT FINANCE OFFIC	02/04/2010	$107.00
	FIRMA	02/12/2010	$175.00
	DELTA AIR 0067740188732	02/19/2010	$1,195.70
	EXPEDIA 131112014357	02/20/2010	$38.00
	PAYPAL GREATERGREE	02/23/2010	$230.00
	ISACA	02/24/2010	$1,500.00
			$3,843.65
RICHARD GOODSTEIN	ERGOWARE CORP	01/29/2010	$254.25
	ACE TOOL	01/29/2010	$218.01
	SC ARTS ALLIANCE	01/28/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODSTEIN	FEDEX 863925843536	01/31/2010	$19.24
	Amazon.com	02/01/2010	$76.95
	PATRON TECHNOLOGY INC	02/02/2010	$50.00
	AUTHORIZENET	02/01/2010	$32.30
	OFFICEMAX CT IN#733225	02/04/2010	$38.14
	INNERFACE ARCHITECTURAL S	02/04/2010	$113.02
	OFFICE MAX	02/04/2010	$116.02
	HOLIDAY INN EXPRESS	02/06/2010	$373.80
	OFFICEMAX CT IN#873563	02/09/2010	$180.79
	HOLIDAY INN EXPRESS	02/07/2010	$467.25
	HOLIDAY INN EXPRESS	02/07/2010	$467.25
	RELIABLE CHIMES	02/09/2010	$29.95
	HOLIDAY INN EXPRESS	02/07/2010	$467.25
	THE GUILD/CARILLONNEURS	02/09/2010	$50.00
	Amazon.com	02/11/2010	$86.80
	WILHITES OF WALHALLA	02/12/2010	$221.86
	SHEETMUSICPLUS.COM	02/16/2010	$51.00
	TIGER TOWN GRAPHICS	02/15/2010	$73.83
	DRAMATISTS PLAY SERVICE	02/17/2010	$61.78
	FEDEX 624939752770	02/21/2010	$53.01
	ATTAWAY INC	02/19/2010	$9.88
	OFFICE MAX	02/19/2010	$62.00
	STAGE ACCENTS	02/24/2010	$304.00
	RELIABLE CHIMES	02/23/2010	$29.95
	MUSIC SALES G SCHIRMER	02/24/2010	$25.00
	SURVEYMONKEY.COM/HELP	02/24/2010	$100.00
	GRAPHIC ENGRAVING CO INC	02/23/2010	$118.00
			$4,281.33
RICHARD L HASSELL	POST NET	01/28/2010	$147.08
	LOWES #00655	02/04/2010	$37.53
	HUMMERT INTERNATIONAL	02/11/2010	$52.42
	USPS.COM CLICK66100611	02/12/2010	$4.99
	UMI DISSERTATIONPREPUB	02/24/2010	$258.18
			$500.20
RICHARD LEE VAN VLAKE II	CLICK2MAIL	02/02/2010	$95.88
	USPS 45460005529806304	02/04/2010	$47.46
	IMAGISTICS	02/06/2010	$103.79
			$247.13
RICHARD W BLOB	WAL-MART #3222	01/28/2010	$43.59
	WM SUPERCENTER	01/28/2010	$22.44
	WETSUIT WEARHOUSE	02/02/2010	$185.48
	VISION RESEARCH	02/12/2010	$1,195.00
	WAL-MART #2473	02/21/2010	$97.58
	WAL-MART	02/22/2010	$39.82
			$1,583.91
RICK BAGBY	PARTSTORE	01/30/2010	$87.10

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	APL ITUNES	02/01/2010	$3.87
	AMAZON MKTPLACE PMTS	02/03/2010	$471.99
	Amazon.com	02/03/2010	$67.31
	PORTA BRACE	02/02/2010	$80.00
	AMAZON MKTPLACE PMTS	02/05/2010	$21.46
	DTV DIRECTV SERVICE	02/06/2010	$181.24
	PANASONIC BROADCAST & TV	02/08/2010	$972.65
	PANASONIC BROADCAST & TV	02/08/2010	$977.77
	AMAZON MKTPLACE PMTS	02/09/2010	$95.23
	DTV DIRECTV SERVICE	02/15/2010	$267.08
	DTV DIRECTV SERVICE	02/18/2010	$178.29
	APL ITUNES	02/19/2010	$4.56
	CLEMSON VARIETY & FRAME S	02/23/2010	$132.81
	DTV DIRECTV SERVICE	02/25/2010	$274.50
			$3,815.86
RICK WILLEY	GRADY'S GREAT OUTDOORS	01/30/2010	$76.29
	WHITE JONES ACE HARDWA	02/05/2010	$160.52
	FORESTRY SUPPLIERS	02/11/2010	$542.52
	CDNN SPORTS INC	02/12/2010	$1,017.96
	GRIFF'S FARM AND H	02/16/2010	$367.82
	BI-LO 539	02/17/2010	$10.66
	RALPHS STORE AND TROPHY S	02/18/2010	$643.95
			$2,819.72
RITA MCCONNELL	NATIONAL WELDERS #25	01/29/2010	$73.52
	NATIONAL WELDERS #25	01/29/2010	$19.55
	NATIONAL WELDERS #25	01/28/2010	$33.97
	BLOSSMAN GAS, INC	02/03/2010	$137.24
	FISHER SCI AUTO REC	02/06/2010	$49.79
	VERNIER SOFTWARE AND TECH	02/08/2010	$339.00
	VWR INTERNATIONAL INC	02/09/2010	$56.23
	MAC GASES	02/09/2010	$465.80
	LINDE GAS/LIFE GAS	02/10/2010	$1,737.94
	CULLIGAN OF THE PIEDMONT	02/10/2010	$122.00
	VWR INTERNATIONAL INC	02/16/2010	$343.40
	BD BIOSCIENCES	02/17/2010	$197.45
	NATIONAL WELDERS #25	02/16/2010	$6.16
	INVIVO GEN	02/17/2010	$180.00
	QUANTA BIODESIGN LTD.	02/17/2010	$250.00
	NATIONAL WELDERS #25	02/16/2010	$6.16
	BLOSSMAN GAS, INC	02/22/2010	$441.60
	KYOCERA MITA AMERICA INC	02/23/2010	$2,634.52
	NATIONAL WELDERS #25	02/24/2010	$9.24
	NATIONAL WELDERS #25	02/24/2010	$9.24
	NATIONAL WELDERS #25	02/24/2010	$6.16
	NATIONAL WELDERS #25	02/24/2010	$9.24
	NATIONAL WELDERS #25	02/24/2010	$33.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,162.18
ROBERT BROOKOVER	CARAVELLE PROPERTIES	01/29/2010	$2,400.12
	TENNESSEE AQUARIUM INC	02/03/2010	$363.00
	WHISPERING PINES GOLF COU	02/03/2010	$185.00
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
	COURTYARD BY MARRIOTT CHA	02/03/2010	$243.88
			$5,874.68
ROBERT E BALLARD	Amazon.com	02/11/2010	$59.99
	Amazon.com	02/19/2010	$58.99
			$118.98
ROBERT F. BALDWIN	Amazon.com	01/31/2010	$131.42
	Amazon.com	02/01/2010	$7.59
	VWR INTERNATIONAL INC	02/03/2010	$250.85
	WWW.NEWEGG.COM	02/08/2010	$449.99
	PETSMART.COM	02/12/2010	$164.20
	CABELAS INC. 115079212	02/24/2010	$140.94
			$1,144.99
ROBERT FRAGER	ASTRALITE	02/02/2010	$123.30
	BATTERYEDGE COM	02/03/2010	$30.90
	ABC SUPPLY 0187	02/03/2010	$307.65
	WEGENERMEDIA ORDER	02/08/2010	$53.49
	BATTERYEDGE COM	02/11/2010	$96.80
	S CAROLINA BAR-CLE DIV	02/15/2010	$300.00
	USPS 4518030682	02/16/2010	$44.00
	ALLIED ELECTRONICS INC	02/17/2010	$568.53
	NASCO INTERNATIONAL	02/19/2010	$62.95
	AUTOPAY/DISH NTWK	02/22/2010	$63.72
			$1,651.34
ROBERT G BELLINGER	B & H PHOTO-VIDEO.COM	01/29/2010	$884.90
	Gempler 1014886289	02/03/2010	$1,003.13
	Gempler 1014884120	02/03/2010	$39.00
	Gempler 1014957365	02/16/2010	$295.22
	Gempler 1014960388	02/16/2010	$126.05
	Amazon.com	02/17/2010	$344.08
	AMAZON MKTPLACE PMTS	02/17/2010	$16.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BELLINGER	Amazon.com	02/17/2010	$36.98
	Gempler 1014981010	02/19/2010	$74.85
			$2,821.19
ROBERT J DUFAULT	FEDEX 798336856274	01/31/2010	$11.89
	FEDEX 798328554426	01/29/2010	$13.64
	AMAZON MKTPLACE PMTS	02/03/2010	$48.99
	OFFICEMAX CT IN#668850	02/02/2010	$126.21
	OFFICEMAX CT IN#808179	02/05/2010	$165.67
	FEDEX 864094975948	02/05/2010	$5.92
	CHARLESTON WATER SYSTEM 3	02/05/2010	$52.99
	OFFICEMAX CT IN#808449	02/05/2010	$12.42
	FEDEX 798362179870	02/07/2010	$11.83
	FEDEX 798354380193	02/07/2010	$7.28
	CHARLESTON WATER SYSTEM 3	02/05/2010	$72.82
	FEDEX 793233514048	02/05/2010	$18.36
	CHARLESTON WATER SYSTEM 3	02/05/2010	$275.17
	AMER SOC FOR HORT SCIENCE	02/09/2010	$195.00
	FEDEX 068485210000295	02/10/2010	$27.66
	HAMMACHER.COM	02/18/2010	$116.75
	OFFICEMAX CT IN#721548	02/23/2010	$71.53
	WW GRAINGER	02/22/2010	$207.24
	OFFICEMAX CT IN#122084	02/24/2010	$30.95
	THE CITADEL	02/24/2010	$5.00
	NATIONAL WELDERS #15	02/22/2010	$27.96
	TRIDENT TECH COLLEGE	02/24/2010	$5.00
	KONICA MINOLTA BUSINESS	02/25/2010	$42.09
			$1,552.37
ROBERT J MILLER	DUNCAN PARNELL CHARLOTTE	02/12/2010	$582.91
	DRI LOGITECH	02/11/2010	$99.98
	APL APPLE ONLINE STORE	02/14/2010	$29.99
	HUGHES LUMBER & BUILDI	02/12/2010	$388.12
	APL APPLE ONLINE STORE	02/18/2010	$24.73
	STAMPS.COM	02/17/2010	$15.99
	ATT BILL PAYMENT	02/19/2010	$87.66
	DRI DROBO	02/18/2010	$1,614.60
	UNIVERSAL LASER SYSTEM	02/23/2010	$346.33
	DRI DROBO	02/21/2010	$12.05
	RADIOSHACK COR00196212	02/25/2010	$8.59
	NATIONAL WELDERS #15	02/23/2010	$208.58
			$3,419.53
ROBERT K. STEPHENS	AAPFCO GENERAL ACCOUNT	02/02/2010	$150.00
	OMRI	02/02/2010	$620.00
	CAROLINAFARMSTEWARD	02/10/2010	$75.00
	FRED'S LOCKWORK	02/15/2010	$55.00
			$900.00
ROBERT LEITNER	LOWES #01635	02/10/2010	$12.31

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LEITNER	CEL SCIENTIFIC CORPORATI	02/22/2010	$65.00
			$77.31
ROBERT NEWBERRY	WWW EARTHLINK.NET	01/31/2010	$39.95
	AMAZON MKTPLACE PMTS	01/29/2010	$10.93
	AMAZON MKTPLACE PMTS	01/29/2010	$22.80
	AMERICAN INDUSTRIAL HYGIE	02/01/2010	$225.00
	WSJ COM OR BARRONS.COM	02/05/2010	$155.00
	NPG SCIENTIC AMERICAN	02/05/2010	$24.97
	WWW EARTHLINK.NET	02/06/2010	$83.85
	VERIZON RECURRINGPAY	02/08/2010	$37.95
	FEDEX 858568550201	02/10/2010	$12.24
	AT&T Internet Svc.	02/12/2010	$38.11
	VZWRLSS-IVR VE	02/16/2010	$35.66
	ATTM 820856046NBI	02/16/2010	$101.44
	BLUE RIDGE PURE WATER	02/16/2010	$38.52
	NATIONAL WELDERS #25	02/16/2010	$15.41
	KYOCERA MITA AMERICA INC	02/18/2010	$20.07
	COFFEE WHOLESALE USA	02/22/2010	$29.91
	EAST WEST SERVICES, I FAX	02/23/2010	$8.00
	AMAZON MKTPLACE PMTS	02/25/2010	$1,054.48
			$1,954.29
ROBERT POLOMSKI	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
	RENAISSANCE HOTELS 9671L	02/12/2010	$158.46
			$1,109.22
ROBERT S BARKLEY	OFFICEMAX CT IN#645115	01/29/2010	$511.67
	DELTA AIR 0062320143135	02/01/2010	$286.30
	OFFICEMAX CT IN#748997	02/03/2010	$164.14
	OFFICEMAX CT IN#749585	02/03/2010	$15.80
	MAGGIANO'S 00401893	02/02/2010	$250.00
	OFFICEMAX CT IN#766243	02/04/2010	$41.44
	SOUTHERN ASSOCIATION	02/09/2010	$295.00
	OFFICEMAX CT IN#653270	02/12/2010	$31.40
	APA EXPOSITION SERVICES	02/14/2010	$128.40
	OFFICEMAX CT IN#085531	02/19/2010	$425.96
	OFFICEMAX CT IN#085824	02/19/2010	$56.78
	OFFICEMAX CT IN#132243	02/23/2010	$137.97
	ACT CONFERENCE REGSTR.	02/26/2010	$30.00
			$2,374.86
ROBERT S GUINN	OFFICEMAX CT IN#616856	01/29/2010	$14.57
	BURTON FEED AND SEED	01/28/2010	$12.32
	LOWES #01521	02/01/2010	$46.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	BI-LO 158	02/02/2010	$20.64
	STAPLES 00108696	02/02/2010	$88.22
	OFFICEMAX CT IN#735234	02/04/2010	$26.37
	STAPLES 00108696	02/03/2010	$52.41
	IMAGISTICS	02/06/2010	$137.32
	VIRTUALMARK	02/08/2010	$5.95
	PSA PUBLISHING/BULLETIN	02/10/2010	$21.00
	PSA PUBLISHING/BULLETIN	02/10/2010	$17.50
	FOOD LION #0283	02/10/2010	$16.02
	CAROLINA GRAPHICS	02/10/2010	$16.00
	STAPLES 00108696	02/12/2010	$85.74
	BIG LOTS #010600010686	02/12/2010	$34.24
	MURR'S PRINTING	02/12/2010	$332.24
	STAPLES 00108696	02/12/2010	$10.69
	BI-LO 158	02/16/2010	$25.68
	CENTURYLINK - WEB CRB	02/16/2010	$179.80
	BI-LO 158	02/16/2010	$4.33
	FOOD LION #0283	02/17/2010	$35.97
	BEST BUY 00011106	02/17/2010	$37.44
	PEACEFUL VALLEY FARM & GA	02/19/2010	$16.37
	LEARNING ZONE EXPRESS	02/22/2010	$27.85
	WA DAIRY PRODUCTS COMM	02/23/2010	$14.00
	OFFICEMAX CT IN#144097	02/23/2010	$100.00
	DAIRY COUNCIL OF CALIFORN	02/24/2010	$53.00
	BI-LO 158	02/25/2010	$25.60
	BI-LO 158	02/25/2010	$17.19
	STAPLES 00108696	02/24/2010	$86.63
			$1,561.91
ROBERT T GEOLAS	THE UPS STORE # 5547	02/02/2010	$13.73
	CRAIN COMMUNICATIONS	02/04/2010	$79.00
	UNIFORM&CAREER APPAREL	02/05/2010	$42.00
	IMAGISTICS	12/12/2009	$99.64
	AGENT FEE 8900519016842	02/11/2010	$40.00
	USAIRWAYS 0377571918571	02/11/2010	$393.90
	SPIRIT TELECOM	02/12/2010	$82.88
	IMAGISTICS	12/12/2009	$99.64
	IMAGISTICS	01/09/2010	$99.64
	IMAGISTICS	11/07/2009	$99.64
	THE GREENVILLE NEWS	02/17/2010	$198.00
	SURVEYMONKEY.COM/HELP	02/17/2010	$19.95
	KYOCERA MITA AMERICA INC	02/18/2010	$52.06
	APA - MEMBERSHIP ONLINE	02/19/2010	$250.00
	APA - BOOKSTORE	02/19/2010	$210.00
	LOWES #01983	02/23/2010	$129.12
			$1,909.20
ROBERT T MOORE	BI-LO 539	01/31/2010	$27.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	BI-LO 539	02/07/2010	$11.41
	WWW.NEWEGG.COM	02/10/2010	$148.12
			$186.55
ROBERT TAYLOR	Amazon.com	02/01/2010	$41.98
	RESLIFE.NET LTD	02/02/2010	$150.00
	PERFORMANCE CHEVROLET	02/16/2010	$17.72
	MISTY MOUNTAIN	02/18/2010	$230.50
	PAYPAL FRIENDSDUPO	02/22/2010	$17.25
	HARRISON BROS SUPPLY	02/22/2010	$68.87
			$526.32
ROBERTA ELROD	FEDEX 857751185128	02/03/2010	$11.61
	FORMS AND SUPPLY - AOPD	02/11/2010	$27.39
			$39.00
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	01/29/2010	$263.96
	OZARK BIOMEDICAL	01/29/2010	$44.37
	FISHER SCI ATL	01/29/2010	$39.10
	TECHNICAL GLASS PRODUCTS	02/01/2010	$677.88
	FISHER SCI ATL	02/02/2010	$52.68
	STANFORD RESEARCH SYSTEM	02/02/2010	$2,454.85
	FISHER SCI ATL	02/03/2010	$1,149.72
	VWR INTERNATIONAL INC	02/03/2010	$2,285.89
	FRONTIER SCIENTIFIC, INC	02/03/2010	$168.00
	ULINE SHIP SUPPLIES	02/06/2010	$25.76
	S G E INC	02/04/2010	$90.90
	HIGH PURITY STANDARDS	02/06/2010	$141.25
	MOR ELECTRIC HEATING ASSO	02/05/2010	$1,310.41
	FISHER SCI HUS	02/06/2010	$355.20
	QUARTZ SCIENTIFIC INC	02/04/2010	$104.37
	SCIENTIFIC INSTRUMENT SER	02/05/2010	$81.84
	STANFORD RESEARCH SYSTEM	02/08/2010	$1,631.00
	CAMBRIDGE ISOTOPE LABORA	02/10/2010	$569.16
	MARUZEN INTERNATIONAL CO	02/11/2010	$603.56
	FISHER SCI ATL	02/11/2010	$58.85
	TRI-COUNTY ACE BLDRS S	02/13/2010	$151.43
	CAMBRIDGE ISOTOPE LABORA	02/16/2010	$85.96
	SPECTRUM LABORATORY	02/16/2010	$268.00
	CHEMGLASS LIFE SCIENCES	02/16/2010	$260.24
	SPECTRUM LABORATORY	02/17/2010	$44.28
	INSTRUMENT SPECIALISTS	02/17/2010	$295.00
	BOC EDWARDS	02/19/2010	$44.58
	VWR INTERNATIONAL INC	02/20/2010	$2,337.48
	MATHESON TRI GAS BRG	02/25/2010	$653.37
	ASEMBLON INC	02/24/2010	$163.81
			$16,412.90
ROBIN L CURRENCE	NATIONAL 4H COUNCIL SUPPL	02/01/2010	$30.75
	BI-LO 719	02/01/2010	$5.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	PIGGLY WIGGLY 066	02/01/2010	$20.10
	NASCO INTERNATIONAL	02/01/2010	$112.12
	FREDS 00034009	02/06/2010	$9.16
	WAL-MART #1144	02/05/2010	$10.66
	PAYPAL AMERICANYOU	02/08/2010	$40.00
	TRUVISTA COMMUNICATION	02/08/2010	$183.41
	WAL-MART #1144	02/10/2010	$5.05
	SPIRIT TELECOM	02/11/2010	$9.13
	NASCO INTERNATIONAL	02/11/2010	$157.48
	USPS POSTAL ST66100207	02/17/2010	$45.00
	Amazon.com	02/19/2010	$6.95
	FREDS 00012435	02/17/2010	$24.00
	Amazon.com	02/24/2010	$31.90
	NATIONAL 4H COUNCIL SUPPL	02/24/2010	$65.95
			$756.77
ROGER L FRANCIS	ATT BILL PAYMENT	01/29/2010	$221.79
	WAL-MART	01/29/2010	$23.61
	FORT VALLEY STATE UNIVER	02/01/2010	$50.00
	PSA PUBLISHING/BULLETIN	02/04/2010	$42.00
	BEST BUY 00005173	02/05/2010	$195.63
	RADIOSHACK COR00196212	02/08/2010	$24.72
	PSA PUBLISHING/BULLETIN	02/09/2010	$320.00
	CLICK2MAIL	02/11/2010	$32.62
	WM SUPERCENTER	02/12/2010	$17.20
	CLICK2MAIL	02/16/2010	$20.91
	WM SUPERCENTER	02/18/2010	$15.02
	LOWES #00655	02/19/2010	$64.31
	PALMETTO PROPS, LLC.	02/19/2010	$32.00
	VISTAPR VISTAPRINT.COM	02/23/2010	$79.02
	PSA PUBLISHING/BULLETIN	02/23/2010	$21.00
			$1,159.83
ROGER LIND	USPS 45180402029801016	02/18/2010	$15.70
			$15.70
ROGER W LISKA	COLUMBIA BOOKS, INC.	01/29/2010	$269.10
	CAMPUS COPY SHOP	02/03/2010	$96.30
	DELTA AIR 0062175327043	02/12/2010	$150.00
	FEDEX 861465598689	02/14/2010	$29.99
	DELTA AIR 0067571918605	02/16/2010	$2,793.67
	AGENT FEE 8900519096139	02/16/2010	$75.00
	AGENT FEE 8900519096149	02/18/2010	$40.00
	DELTA AIR 0067571918620	02/18/2010	$387.30
	AGENT FEE 8900519096165	02/23/2010	$40.00
	DELTA AIR 0067571918640	02/23/2010	$562.30
			$4,443.66
RON GOSSETT	LOWES #03071	02/01/2010	$48.05
	GRIFF'S FARM AND H	02/10/2010	$5.85

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	LOWES #00728	02/10/2010	$34.06
	TRI-COUNTY ACE BLDRS S	02/10/2010	$1.59
	TRI-COUNTY ACE BLDRS S	02/18/2010	$10.22
			$99.77
RONALD L THOMAS	FOOD EQUIPMENT COMPANY	02/18/2010	$461.44
			$461.44
RONALD P ADDIS	MYFAX PROTUS IP SOLN	02/09/2010	$10.00
	SPIRIT TELECOM	02/11/2010	$2.88
			$12.88
RONNIE J JOHNSON	SYX TIGERDIRECT.COM	02/12/2010	$86.95
			$86.95
ROSANNE H PRUITT	CRUCIAL.COM-LEXARMEDIA	01/31/2010	$117.58
	INGLES STORE #53	01/29/2010	$53.58
	CAYMAN CHEMICAL, INC	02/01/2010	$77.00
	WALLCUR INC	02/03/2010	$588.04
	FEDEX 841774514665	02/07/2010	$10.65
	ANA PUBLICATIONS	02/05/2010	$30.95
	FEDEX 841774514654	02/07/2010	$9.79
	FEDEX 841774514687	02/07/2010	$10.65
	WALLCUR INC	02/08/2010	$49.90
	WALLCUR INC	02/08/2010	$182.41
	R & D SYSTEMS , INC.	02/08/2010	$199.50
	FEDEX 841774514676	02/10/2010	$18.51
	CAMPUS COPY SHOP	02/09/2010	$230.20
	FEDEX 850436998907	02/14/2010	$9.43
	SOCIETY OF CRITICAL CA	02/16/2010	$225.00
	WALMART.COM	02/16/2010	$214.59
	NATIONAL WELDERS #25	02/16/2010	$15.29
	INGLES STORE #53	02/17/2010	$115.71
	CRUCIAL.COM-LEXARMEDIA	02/20/2010	$77.99
	PAYPAL INK4 INC	02/23/2010	$23.54
	ACOUSTIC MAGIC	02/24/2010	$469.00
	CAMPUS COPY SHOP	02/24/2010	$26.22
	WALLCUR INC	02/25/2010	$341.32
			$3,096.85
ROSE CARMICHAEL	SOUTHEASTERN PAPER GROUP	02/05/2010	$37.45
	ASSOC COLLEGE ADM PROF	02/19/2010	$85.00
			$122.45
ROXANNE BERNARD	INGLES #49	01/30/2010	$106.59
	VWR INTERNATIONAL INC	02/03/2010	$224.09
	ATTAWAY INC	02/03/2010	$48.73
	BLD DISTRIBUTION, LLC	02/08/2010	$99.36
	VWR INTERNATIONAL INC	02/09/2010	$39.10
	VWR INTERNATIONAL INC	02/09/2010	$41.16
	VWR INTERNATIONAL INC	02/09/2010	$65.34

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	WM SUPERCENTER	02/10/2010	$14.17
	VWR INTERNATIONAL INC	02/10/2010	$84.74
	Amazon.com	02/13/2010	$83.98
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$102.81
	WM SUPERCENTER	02/23/2010	$46.67
			$956.74
ROY I. JONES	NBPTS	01/29/2010	$500.00
			$500.00
ROY L SCOTT	BARNES&NOBLE COM	02/02/2010	$19.59
			$19.59
ROY T HOLLINGSWORTH	OFFICEMAX CT IN#619736	01/29/2010	$59.71
	USPS 45378006635336858	02/04/2010	$72.00
	UGA CAES STORE	02/09/2010	$165.00
	PSA PUBLISHING/BULLETIN	02/09/2010	$36.00
	CENTURYLINK - IVR CRB	02/09/2010	$150.71
	PSA PUBLISHING/BULLETIN	02/10/2010	$5.25
	KONICA MINOLTA BUSINESS	02/13/2010	$186.70
	PAYPAL ANREP DUES	02/17/2010	$45.00
	BUF'S	02/19/2010	$742.32
	PSA PUBLISHING/BULLETIN	02/20/2010	$20.50
			$1,483.19
RUSSELL J HUBBARD	BOULDER LIGHT BULB	02/04/2010	$22.98
	TELEDYNE HASTINGS INSTRUM	02/18/2010	$415.52
	JEOL INC	02/23/2010	$550.00
			$988.50
RYAN K MERCK	C C DICKSON CO 1100	01/29/2010	$106.81
	HUMMERT INTERNATIONAL	02/03/2010	$262.90
	HUMMERT INTERNATIONAL	02/03/2010	$60.08
	LOWES #03071	02/04/2010	$39.04
	LOWES #03071	02/04/2010	$107.90
	TRI-COUNTY ACE BLDRS S	02/05/2010	$6.81
	TRI-COUNTY ACE BLDRS S	02/06/2010	$2.76
	TRI-COUNTY ACE BLDRS S	02/06/2010	$38.01
	C C DICKSON CO 1100	02/08/2010	$107.35
	HUMMERT INTERNATIONAL	02/10/2010	$20.89
	HUMMERT INTERNATIONAL	02/10/2010	$197.90
	LOWES #03071	02/11/2010	$4.24
	Gempler 1014950318	02/14/2010	$339.80
	TRI-COUNTY ACE BLDRS S	02/13/2010	$19.55
	TRI-COUNTY ACE BLDRS S	02/20/2010	$27.79
			$1,341.83
RYAN SLINKARD	FEDEX KINKO'S #0912	02/15/2010	$96.52
			$96.52
SAARA DEWALT	CONTINENTAL 0057735075795	01/31/2010	$286.30
	Amazon Prime	02/04/2010	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$365.30
SABRINA B. MCCALL	DIGITAL FOTO DISCOUNT	01/29/2010	$27.98
	CABLES N MOR INC	01/29/2010	$32.03
	FEDEX 868420987681	01/31/2010	$6.29
	SYX TIGERDIRECT.COM	02/01/2010	$41.26
	CABLES N MOR INC	02/02/2010	$47.45
	USAIRWAYS 0377736138837	02/04/2010	$568.90
	AMERICAN THERAPEU00 OF 00	02/08/2010	$100.00
	FEDEX 868420987718	02/14/2010	$11.77
	FEDEX 868420987730	02/14/2010	$6.42
	FEDEX 868420987729	02/14/2010	$11.75
	FEDEX 868420987692	02/12/2010	$13.21
	FEDEX 868420987707	02/14/2010	$16.18
	PAYPAL SERR CONFER	02/16/2010	$60.00
	ASU CONF & INST	02/16/2010	$75.00
	USAIRWAYS 0377738945779	02/15/2010	$283.30
	FEDEX 868420987990	02/17/2010	$13.71
	AMERICAN SOLUTIONS4 BUS	02/18/2010	$896.45
	USAIRWAYS 0372379439390	02/19/2010	$415.30
	LPGA	02/22/2010	$550.00
	PAYPAL CPRFIRSTAID	02/25/2010	$51.44
			$3,228.44
SALVATORE SPARACE	VWR INTERNATIONAL INC	01/29/2010	$63.90
	CDW GOVERNMENT	02/03/2010	$543.53
	BIO MATRIX INC 00 OF 00	02/04/2010	$92.00
	CDW GOVERNMENT	02/10/2010	$217.07
	CDW GOVERNMENT	02/12/2010	$57.63
	CDW GOVERNMENT	02/16/2010	$28.38
	VWR INTERNATIONAL INC	02/16/2010	$159.74
	VWR INTERNATIONAL INC	02/17/2010	$125.27
	SIGMA ALDRICH US	02/17/2010	$120.78
	NATIONAL WELDERS #08	02/17/2010	$28.49
	VWR INTERNATIONAL INC	02/18/2010	$38.68
	CLEMSON-UNIV-BOOKS #4900	02/24/2010	$23.09
			$1,498.56
SAM B HUDSON JR	VICKERY'S OUTDOOR POWER E	02/05/2010	$69.48
	COASTAL AGROBUSINESS INC	02/24/2010	$1,226.75
			$1,296.23
SAMUEL T INGRAM	SHOPLET.COM	02/04/2010	$25.98
	GOOGLE BUY COM	02/06/2010	$97.96
	USAIRWAYS 0372377964980	02/05/2010	$413.30
	USAIRWAYS 0372377964979	02/05/2010	$413.30
	XEROX CORP. XCS/RBO	02/09/2010	$110.77
	EASY GRAPHICS CORP	02/09/2010	$100.21
	SGIA/SPTF/DPI	02/09/2010	$25.00
	COYNE TEXTILE SERVICES	02/10/2010	$172.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	GODADDY.COM	02/14/2010	$116.84
	ENTERPRISE RENT-A-CAR	02/12/2010	$84.56
	GRAPHIC ARTS TECHNICAL	02/13/2010	$545.00
	ENTERPRISE RENT-A-CAR	02/12/2010	$84.56
	WWW.NEWEGG.COM	02/12/2010	$54.63
	ENTERPRISE RENT-A-CAR	02/12/2010	$84.56
	ENTERPRISE RENT-A-CAR	02/12/2010	$72.86
	DELTA AIR 0067752099140	02/18/2010	$339.40
	JAMES F MARTIN INN	02/18/2010	$99.90
	DELTA AIR 0067752099136	02/18/2010	$339.40
	DELTA AIR 0067752099138	02/18/2010	$339.40
	DELTA AIR 0067752099141	02/18/2010	$339.40
	DELTA AIR 0067752099137	02/18/2010	$339.40
	THE R L BRYAN COMPANY	02/19/2010	$2,316.55
	JAMES F MARTIN INN	02/18/2010	$112.00
	DELTA AIR 0067752099139	02/18/2010	$339.40
	DELTA AIR 0067752099135	02/18/2010	$339.40
	LOWES #01635	02/21/2010	$60.69
	CASEYS PAGE MILL LTD	02/22/2010	$122.38
	PACKAGING & LABEL GRAVURE	02/22/2010	$200.00
	C & S ELECTRONICS	02/24/2010	$33.16
	RADIOSHACK.COM	02/24/2010	$330.40
	COYNE TEXTILE SERVICES	02/24/2010	$172.23
	USAIRWAYS 0377755012759	02/24/2010	$431.30
			$8,656.17
SANDRA B ELGIN	FEDEX 862663683552	01/31/2010	$10.29
	ARCHT LIBRARY CIRC	02/05/2010	$42.84
	FEDEX 868713660385	02/07/2010	$17.31
	FEDEX 868713660363	02/14/2010	$20.06
			$90.50
SANDRA K. CIZMAR	MIDWEST EXP 4537738907554	02/15/2010	$229.40
	PAYPAL SCHOOLSCIEN	02/22/2010	$50.00
			$279.40
SANDRA T MCKINNEY	UPS 0000R24F78	01/31/2010	$30.02
	UPS 0000R24F78	02/07/2010	$60.58
	AGRAS - MACC	02/08/2010	$7.50
	THE CHRONICLE	02/18/2010	$35.00
	CAPITOL ADVANTAGE PUBL	02/22/2010	$21.00
			$154.10
SANDY EDGE	KYOCERA MITA AMERICA INC	02/04/2010	$121.28
	DIAMOND SPRINGS WATER	02/03/2010	$10.65
	SOUTHEASTERN PAPER GROUP	02/05/2010	$103.17
	FRANKLINCOVEYPRODUCTS	02/11/2010	$69.45
	PAYPAL INK4 INC	02/18/2010	$11.77
	TGT TARGET.COM	02/20/2010	$254.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$570.70
SARAH A. WHITE	FOSTER SMITH MAIL ORDR	02/01/2010	$197.93
	US PLASTICS/USP HOME	02/08/2010	$169.84
	AMER SOC FOR HORT SCIENCE	02/09/2010	$105.00
	DIONEX CORPORATION	02/18/2010	$457.65
	US PLASTICS/USP HOME	02/22/2010	$298.80
			$1,229.22
SCOTT GIBSON	HOLDER ELECTRIC SUPPLY	01/29/2010	$281.85
	WHALEY FOODSERVICE	01/29/2010	$464.39
	WHALEY FOODSERVICE	01/29/2010	$352.39
	UNITED RENTALS	01/29/2010	$573.18
	LOWES #03071	01/29/2010	$240.31
	LOWE ELECTRIC SUPPLY CO	01/29/2010	$83.48
	HOLDER ELECTRIC SUPPLY	01/29/2010	$205.44
	WW GRAINGER	01/28/2010	$96.18
	WW GRAINGER	01/29/2010	$39.10
	HOLDER ELECTRIC SUPPLY	01/29/2010	$63.30
	WHALEY FOODSERVICE	01/29/2010	$129.72
	WHALEY FOODSERVICE	02/01/2010	$177.33
	LOWE ELECTRIC SUPPLY CO	02/01/2010	$257.61
	MAINLINE-GREENVILLE	02/01/2010	$444.05
	AAA SUPPLY - GVILLE	02/01/2010	$1,203.46
	CARSON'S NUT- BOLT & TOOL	02/02/2010	$270.30
	WHALEY FOODSERVICE	02/02/2010	$552.27
	C C DICKSON CO 1100	02/03/2010	$60.22
	HOLDER ELECTRIC SUPPLY	02/03/2010	$13.80
	WHALEY FOODSERVICE	02/03/2010	$365.03
	LOWE ELECTRIC SUPPLY CO	02/03/2010	$3.59
	C C DICKSON CO 1100	02/04/2010	$129.08
	WHALEY FOODSERVICE	02/03/2010	$395.83
	WW GRAINGER	02/03/2010	$540.93
	WW GRAINGER	02/03/2010	$197.20
	MAINLINE-CORP	02/03/2010	$1,122.50
	KC STEEL AND SUPPLY INC	02/04/2010	$600.27
	C C DICKSON CO 1100	02/05/2010	$120.39
	WW GRAINGER	02/04/2010	$68.18
	NATIONAL WELDERS #08	02/04/2010	$201.21
	HOLDER ELECTRIC SUPPLY	02/05/2010	$41.41
	TMS SOUTH	02/05/2010	$265.57
	WW GRAINGER	02/04/2010	$336.86
	WW GRAINGER	02/08/2010	$55.49
	APPLIED IND TECH 0220	02/08/2010	$64.31
	INDUSTRIAL MOTOR SERVI	02/09/2010	$213.34
	MEC-TRIC CONTROL CO	02/09/2010	$2,085.03
	C C DICKSON CO 1100	02/10/2010	$55.13
	EAST COAST METAL DIST 04	02/10/2010	$1,113.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	APPLIED IND TECH 0220	02/10/2010	$48.97
	BLACK ELECTRICAL SUPPLY I	02/10/2010	$27.88
	HOLDER ELECTRIC SUPPLY	02/11/2010	$7.00
	WHALEY FOODSERVICE	02/10/2010	$566.93
	MAINLINE-GREENVILLE	02/10/2010	$75.92
	HOLDER ELECTRIC SUPPLY	02/11/2010	$162.32
	TMS SOUTH	02/11/2010	$386.00
	WHALEY FOODSERVICE	02/11/2010	$282.49
	CARSON'S NUT- BOLT & TOOL	02/11/2010	$16.43
	WW GRAINGER	02/11/2010	$724.68
	WHALEY FOODSERVICE	02/11/2010	$676.66
	NATIONAL WELDERS #08	02/12/2010	$123.26
	WHALEY FOODSERVICE	02/11/2010	$321.47
	C C DICKSON CO 1100	02/15/2010	$32.93
	WHALEY FOODSERVICE	02/15/2010	$149.21
	APPLIED IND TECH 0220	02/16/2010	$29.54
	LOWES #03071	02/16/2010	$271.28
	HAJOCA TAYLORS 72	02/15/2010	$134.15
	WW GRAINGER	02/15/2010	$68.18
	LOWE ELECTRIC SUPPLY CO	02/16/2010	$539.61
	BLACK ELECTRICAL SUPPLY I	02/17/2010	$65.87
	LOWE ELECTRIC SUPPLY CO	02/18/2010	$38.95
	MAINLINE-GREENVILLE	02/18/2010	$251.96
	C C DICKSON CO 1100	02/19/2010	$53.37
	C C DICKSON CO 1100	02/22/2010	$13.39
	UNITED RENTALS	02/22/2010	$823.62
	LOWE ELECTRIC SUPPLY CO	02/19/2010	$33.89
	LOWE ELECTRIC SUPPLY CO	02/19/2010	$57.00
	HOLDER ELECTRIC SUPPLY	02/22/2010	$3.50
	WW GRAINGER	02/22/2010	$529.57
	C C DICKSON CO 1100	02/24/2010	$22.58
	LOWE ELECTRIC SUPPLY CO	02/23/2010	$384.14
	SHEALY ELECT 803-227-0599	02/24/2010	$574.59
	AAA SUPPLY - GVILLE	02/22/2010	$506.21
	AAA SUPPLY - GVILLE	02/22/2010	$298.71
	LABCONCO CORPORATION	02/24/2010	$242.94
	AAA SUPPLY - GVILLE	02/22/2010	$91.20
	HAJOCA TAYLORS 72	02/24/2010	$111.64
	LOWES #03071	02/25/2010	$31.78
			$22,263.40
SCOTT L. PRATT	MIDSCI	01/30/2010	$643.52
	CELLSIGNAL.COM	02/09/2010	$573.00
	MIDSCI	02/10/2010	$440.17
	BIO RAD	02/17/2010	$215.17
	QIAGEN INC.	02/18/2010	$885.03
	VWR INTERNATIONAL INC	02/18/2010	$439.97
	VWR INTERNATIONAL INC	02/23/2010	$22.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,218.91
SCOTT M HUSSON	NANOCS	02/01/2010	$325.00
	BIO RAD VIHUSSON01/29/	02/02/2010	$795.00
	MONOMER POLYMER &	02/19/2010	$75.88
			$1,195.88
SCOTT R SMITH	BESCOR VIDEO ACCES LTD	01/29/2010	$60.00
	WWW.NEWEGG.COM	02/03/2010	$1,883.55
	WWW.NEWEGG.COM	02/02/2010	$144.14
	B & H PHOTO-VIDEO.COM	02/10/2010	$1,901.84
	JVC SERV & ENG/SE SVC	02/25/2010	$395.66
			$4,385.19
SCOTT WHELCHEL	GREENVILLE CHAMBER OF COM	02/04/2010	$20.00
	EVENTBRITE	02/10/2010	$38.91
			$58.91
SERJI AMIRKHANIAN	STUDENT BKSTOR CLEMSON	02/03/2010	$1.06
	WAL-MART #3222	02/03/2010	$9.63
	XEROX CORP. XCS/RBO	02/04/2010	$8.91
	GILSON COMPANY, INC.	02/03/2010	$55.72
	PAYPAL BUY COM	02/05/2010	$11.98
	ASPHALT INSTITUTE	02/05/2010	$940.80
	MCMASTER-CARR	02/05/2010	$180.88
	OFFICEMAX CT IN#775854	02/09/2010	$2.36
	FORMS AND SUPPLY - AOPD	02/09/2010	$346.29
	OFFICEMAX CT IN#836449	02/10/2010	$60.71
	TRI-COUNTY ACE BLDRS S	02/10/2010	$29.94
	PAYPAL HINDAWIPUBL	02/12/2010	$275.00
	PAYPAL BUY COM	02/12/2010	$26.22
	OFFICEMAX CT IN#947576	02/13/2010	$169.20
	LOWES #03071	02/15/2010	$46.95
	NATIONAL WELDERS #25	02/16/2010	$13.39
	EAST PARK PRINTING	02/17/2010	$38.52
	TRI-COUNTY ACE BLDRS S	02/18/2010	$235.29
	PAYPAL BOBASBURY	02/19/2010	$64.99
	UGA/SBDC	02/20/2010	$29.00
	HP HOME STORE	02/20/2010	$651.62
	GRAYTEX PAPERS	02/19/2010	$134.09
	ZOOMERANG	02/23/2010	$19.00
			$3,351.55
SHARON GRICE	WM SUPERCENTER	01/29/2010	$12.71
	ATT BILL PAYMENT	02/01/2010	$44.38
	WM SUPERCENTER	02/02/2010	$63.28
	CLICK2MAIL	02/03/2010	$58.44
	WM SUPERCENTER	02/08/2010	$45.36
	KITCHEN COLLECTION #166	02/08/2010	$42.09
	KITCHEN COLLECTION #122	02/08/2010	$28.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	WM SUPERCENTER	02/12/2010	$30.84
	WM SUPERCENTER	02/12/2010	$8.73
	CONSTANT CONTACT	02/13/2010	$35.00
	ATT BILL PAYMENT	02/15/2010	$44.55
	KMART 7555	02/16/2010	$86.39
	USPS 45610005729806718	02/23/2010	$24.44
			$524.27
SHARON J SMITH	FISHER SCI ATL	01/30/2010	$52.54
	FISHER SCI ATL	01/30/2010	$310.19
	SIGMA ALDRICH US	01/29/2010	$190.93
	NATIONAL WELDERS #60	01/28/2010	$212.56
	VWR INTERNATIONAL INC	01/30/2010	$60.03
	VWR INTERNATIONAL INC	01/29/2010	$60.42
	CONTINENTAL 0057734650370	01/29/2010	$240.80
	SIGMA ALDRICH US	01/29/2010	$124.58
	FISHER SCI ATL	01/29/2010	$62.06
	SIGMA ALDRICH US	01/29/2010	$125.28
	VWR INTERNATIONAL INC	01/30/2010	$507.76
	CONTINENTAL 0057734650372	01/29/2010	$240.80
	FISHER SCI ATL	01/29/2010	$340.03
	VWR INTERNATIONAL INC	01/29/2010	$158.75
	VWR INTERNATIONAL INC	01/29/2010	$535.66
	CONTINENTAL 0057734650369	01/29/2010	$240.80
	SIGMA ALDRICH US	01/29/2010	$63.19
	FISHER SCI ATL	01/30/2010	$733.30
	CONTINENTAL 0057734650373	01/29/2010	$240.80
	CONTINENTAL 0057734650371	01/29/2010	$240.80
	VWR INTERNATIONAL INC	01/30/2010	$60.33
	FISHER SCI ATL	02/02/2010	$408.03
	ACS ADVERTISING SALES	02/02/2010	$2,265.50
	FISHER SCI ATL	02/03/2010	$180.84
	VWR INTERNATIONAL INC	02/03/2010	$33.07
	NATIONAL WELDERS #60	02/02/2010	$318.54
	DMI DELL BUS ONLINE	02/06/2010	$166.91
	AMAZON MKTPLACE PMTS	02/06/2010	$10.00
	VWR INTERNATIONAL INC	02/05/2010	$295.39
	USAIRWAYS 0377465265397	02/08/2010	$384.30
	DELTA AIR 0067737112855	02/08/2010	$636.50
	NATIONAL WELDERS #60	02/09/2010	$265.73
	BI-LO 97	02/10/2010	$196.90
	DELTA AIR 0067737473492	02/09/2010	$394.30
	NATIONAL WELDERS #60	02/09/2010	$341.85
	VWR INTERNATIONAL INC	02/11/2010	$4,487.17
	SPIRIT TELECOM	02/11/2010	$0.09
	CONTINENTAL 0057465456708	02/10/2010	$395.30
	NATIONAL WELDERS #60	02/12/2010	$398.70
	USAIRWAYS 0377738106340	02/11/2010	$483.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	FISHER SCI CHI	02/12/2010	$168.22
	BUY.COM	02/15/2010	$66.95
	STUDENTUNIVERSE	02/17/2010	$16.95
	STUDENTUNIVERSE	02/17/2010	$16.95
	UNITED AIR 0167466064691	02/17/2010	$538.00
	UNITED AIR 0167466064693	02/17/2010	$538.00
	UNITED AIR 0167466064689	02/17/2010	$538.00
	ATLANTIC MICROLAB INC	02/18/2010	$150.00
	ALASKA AIR T0277739646325	02/17/2010	$319.30
	ALASKA AIR T0277739646314	02/17/2010	$319.30
	U OF IL BILL PAYMENT	02/19/2010	$861.03
	FISHER SCI ATL	02/25/2010	$67.60
			$20,064.73
SHELBY SHERIFF	UPS 0000F66W94	01/31/2010	$53.23
	UPS 0000F66W94	02/07/2010	$215.01
			$268.24
SHERRI P. MORRISON	SIGMA ALDRICH US	01/29/2010	$595.01
	SOCIETY FOR BIOMATERIA	01/30/2010	$205.00
	E-SUTURES	01/29/2010	$27.00
	UPS 1Z07YT250397432069	01/31/2010	$7.67
	SHI INTERNATIONAL CORP	01/29/2010	$160.63
	VWR INTERNATIONAL INC	01/29/2010	$110.12
	SIGMA ALDRICH US	02/01/2010	$162.33
	CIRCUITCITY	02/01/2010	$599.98
	SIGMA ALDRICH US	02/01/2010	$47.30
	SIGMA ALDRICH US	02/01/2010	$571.39
	SIGMA ALDRICH US	02/01/2010	$39.78
	BULK FOODS 800-236-4007	02/02/2010	$47.28
	ASBMR	02/02/2010	$240.00
	AMAZON MKTPLACE PMTS	02/04/2010	$155.00
	ALLIED ELECTRONICS INC	02/04/2010	$43.34
	CONTINENTAL 0052608482014	02/02/2010	$55.00
	OPTOSIGMA CORPORATION	02/06/2010	$353.25
	CONTINENTAL 0052608541830	02/05/2010	$23.00
	UPS 0000F66R00	02/07/2010	$20.26
	UPS 1Z07YT250394076825	02/06/2010	$8.46
	ACT ANN BECKER ASSOC	02/06/2010	$150.00
	SmallParts.com	02/05/2010	$19.92
	AIMBE INC.	02/05/2010	$325.00
	ELECTRON MICROSCOPY SCIEN	02/08/2010	$314.97
	CONTROL SOLUTIONS NEW	02/09/2010	$508.00
	CSE	02/09/2010	$172.00
	DYNATEK DALTA SCIENTIFIC	02/09/2010	$1,046.91
	SOCIETY FOR BIOMATERIA	02/09/2010	$115.00
	GA TECH MARKETPLACE	02/11/2010	$625.00
	SIGMA ALDRICH US	02/11/2010	$117.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	WWW.SALTLAKEMETALS.COM	02/13/2010	$58.00
	SEMICRO DIVISION	02/12/2010	$123.90
	WWW.NEWEGG.COM	02/13/2010	$749.95
	VWR INTERNATIONAL INC	02/13/2010	$194.16
	SEARS.COM 9300	02/13/2010	$19.16
	AICHE 18002424363	02/11/2010	$1,250.00
	VWR INTERNATIONAL INC	02/13/2010	$246.53
	VWR INTERNATIONAL INC	02/13/2010	$611.32
	DELL SALES & SERVICE	02/16/2010	$38.70
	AMAZON MKTPLACE PMTS	02/15/2010	$155.00
	SOCIETY FOR BIOMATERIA	02/16/2010	$30.00
	SOCIETY FOR BIOMATERIA	02/16/2010	$355.00
	AMAZON MKTPLACE PMTS	02/17/2010	$49.00
	AMAZON MKTPLACE PMTS	02/17/2010	$54.99
	USAIRWAYS 0377739315695	02/16/2010	$790.90
	OFFICEMAX CT IN#064973	02/18/2010	$262.31
	INTL AIR CONSOLIDTRS	02/19/2010	$925.76
	DELTA AIR 0067740400563	02/19/2010	$299.30
	ACS MEMBERSHIP	02/19/2010	$140.00
	DELTA AIR 0067740392482	02/19/2010	$332.30
	INVITROGEN 19019477	02/19/2010	$219.30
	STAPLESCONTRACTCOMMERCIAL	02/18/2010	$341.33
	DELTA AIR 0067740392483	02/19/2010	$332.30
	LAURELL TECHNOLOGIES CORP	02/19/2010	$1,150.00
	SOCIETY FOR BIOMATERIA	02/20/2010	$525.00
	AMERICAN VACUUM SOCIET	02/18/2010	$95.00
	SCIENTIFIC COMMODITIES	02/22/2010	$80.52
	Amazon.com	02/23/2010	$392.44
	MCMASTER-CARR	02/22/2010	$88.10
	INVITROGEN 19039110	02/23/2010	$467.63
	Amazon.com	02/24/2010	$106.45
	UPS 1Z07YT250394031033	02/24/2010	$7.67
	CONCRETE FASTENING SYSTEM	02/24/2010	$73.27
	MCMASTER-CARR	02/23/2010	$97.48
	ABCAM	02/24/2010	$673.00
	Amazon.com	02/24/2010	$16.99
	MCMASTER-CARR	02/24/2010	$108.22
	OFFICEMAX CT IN#202932	02/25/2010	$12.90
	OFFICEMAX CT IN#217985	02/25/2010	$20.04
	VWR INTERNATIONAL INC	02/25/2010	$144.38
	OFFICEMAX CT IN#218236	02/25/2010	$275.03
			$18,779.16
SHERRY DAVIS-LIVINGSTON	CUSTOM PRNTING & OFC SPLS	02/01/2010	$16.96
	GEORGETOWN TIMES	02/02/2010	$49.00
	THE POST AND COURIER	02/03/2010	$24.48
	CENTURY PRINTS & GRAPH	02/03/2010	$47.70
	CENTER FOR WOMEN	02/05/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	PSA PUBLISHING/BULLETIN	02/05/2010	$500.00
	KONICA MINOLTA BUSINESS	02/12/2010	$280.45
	USPS POSTAL ST66100207	02/17/2010	$291.00
	CUSTOM PRNTING & OFC SPLS	02/18/2010	$10.60
	USPS 45332004429804572	02/23/2010	$4.95
	SPIRIT TELECOM	02/25/2010	$20.65
			$1,345.79
SHERRY DORRIS	BI-LO 539	02/10/2010	$39.55
	J D PHOTO INC	02/12/2010	$26.08
			$65.63
SHERYL BANKS	AGENT FEE 8900518954233	01/29/2010	$40.00
	USAIRWAYS 0377571918514	01/30/2010	$458.30
	DELTA AIR 0067571918513	01/29/2010	$286.30
	AGENT FEE 0377571918514	01/30/2010	$40.00
	FEDEX 790202553713	02/05/2010	$33.67
	USAIRWAYS 0377571918556	02/08/2010	$415.80
	AGENT FEE 0377571918556	02/08/2010	$40.00
	PAYPAL INK4 INC	02/16/2010	$240.75
	FEDEX 870321593554	02/17/2010	$24.71
	DELTA AIR 0067571918619	02/18/2010	$445.80
	AGENT FEE 8900519096148	02/18/2010	$40.00
			$2,065.33
SHIRLEY BOSTIC	PAYPAL INK4 INC	02/09/2010	$47.08
	GREATER GREER CHAMBER	02/19/2010	$150.00
	USPS 45362302729802758	02/22/2010	$132.00
	STAPLES 00118018	02/22/2010	$56.50
			$385.58
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	01/29/2010	$386.05
	FORT HILL - WEB PAYMENT	01/29/2010	$367.57
			$753.62
SIMON SCOTT	GRIFF'S FARM AND H	02/02/2010	$26.49
	OPERON BIOTECHNOLOGIES I	02/05/2010	$31.25
	USA SCIENTIFIC, INC.	02/10/2010	$120.01
	FISHER SCI ATL	02/13/2010	$259.35
	BIO MATRIX INC 00 OF 00	02/12/2010	$165.00
			$602.10
STACEY L. MILLER	BATTERY SPECIALISTS	01/28/2010	$728.55
	THE UPS STORE #3497	02/02/2010	$18.63
	SAFE INDUSTRIES	02/02/2010	$318.73
	SHARP BUS SYS CAROLINAS	02/02/2010	$149.11
	WITMER PUBLIC SAFETY G	02/01/2010	$77.97
	ANDERSON FIRE AND SAFETY	02/02/2010	$180.00
	PERFORMANCE CHEVROLET	02/02/2010	$29.83
	TRI-COUNTY ACE BLDRS S	02/03/2010	$3.20
	CLEMSON AUTO PARTS	02/02/2010	$805.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	COMMUNICATION SERVICE CEN	02/05/2010	$59.98
	BLANCHARD MACHINERY	02/15/2010	$254.32
	SAFE INDUSTRIES	02/15/2010	$1,051.28
	CLA GRILLS & SERVICE	02/19/2010	$187.50
	NATL FIRE PROTECTION	02/19/2010	$42.25
			$3,907.11
STANLEE MILLER	JETAIRFLY.COM	02/17/2010	$215.23
			$215.23
STANLEY SMITH	PAYPAL INK4 INC	01/29/2010	$23.54
	OFFICEMAX CT IN#647934	01/29/2010	$108.11
	OFFICEMAX CT IN#722230	02/03/2010	$42.13
	OFFICEMAX CT IN#702238	02/02/2010	$16.79
	HERFF JONES SCHOL 9000	02/03/2010	$5,166.20
	OFFICEMAX CT IN#701976	02/02/2010	$78.73
	CAMPUS COPY SHOP	02/03/2010	$36.52
	OFFICEMAX CT IN#762641	02/04/2010	$119.63
	OFFICEMAX CT IN#768058	02/04/2010	$115.25
	OFFICEMAX CT IN#493910	02/05/2010	$21.20
	OFFICEMAX CT IN#864802	02/09/2010	$137.89
	OFFICEMAX CT IN#890317	02/10/2010	$513.48
	OFFICEMAX CT IN#884015	02/11/2010	$12.98
	DELTA AIR 0062321485996	02/11/2010	$516.30
	OFFICEMAX CT IN#202936	02/25/2010	$80.76
	OFFICEMAX CT IN#591530	02/25/2010	$10.17
	OFFICEMAX CT IN#203307	02/25/2010	$119.67
			$7,119.35
STEPHANIE GRIFFIN	XEROX SUPPLY TEXAS	01/29/2010	$57.73
	POLLOCK COMPANY	01/29/2010	$53.77
	OFFICEMAX CT IN#779282	02/05/2010	$203.42
	OFFICEMAX CT IN#037064	02/18/2010	$76.40
	SPIRIT TELECOM	02/23/2010	$238.19
	VZWRLSS-IVR VE	02/23/2010	$79.10
	SPIRIT TELECOM	02/23/2010	$69.26
	OFFICEMAX CT IN#151946	02/24/2010	$31.03
			$808.90
STEPHANIE STOCKS	SANDLAPPER AQUATICS	01/31/2010	$72.69
	TRI-COUNTY ACE BLDRS S	02/04/2010	$25.12
	INGLES STORE #53	02/15/2010	$9.03
	INGLES STORE #53	02/16/2010	$41.81
	INGLES STORE #53	02/16/2010	$5.03
	TRI-COUNTY ACE BLDRS S	02/18/2010	$17.23
	BI-LO 539	02/22/2010	$1.71
	BI-LO 566	02/23/2010	$27.80
	INGLES STORE #53	02/22/2010	$108.01
			$308.43

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN B. CAVIN	OFFICE MAX	02/17/2010	$40.15
			$40.15
STEPHEN E SANDERSON	STAPLES 00104042	02/05/2010	$64.79
			$64.79
STEPHEN P FICKLIN	JWS WILEY PUBLISHERS	02/24/2010	$29.95
	SANDIRECT.COM	02/25/2010	$99.33
			$129.28
STEPHEN W LANCE	APL APPLE ONLINE STORE	02/04/2010	$84.53
	USAIRWAYS 0377738031774	02/11/2010	$273.80
			$358.33
STEVE E WAGGONER	QC SUPPLY	02/03/2010	$668.97
	THE COBURN CO INC	02/05/2010	$970.56
	THE TIRE EXCHANGE	02/09/2010	$15.95
	DAIRY HEALTH USA	02/15/2010	$379.64
	DAIRY HEALTH USA	02/24/2010	$169.90
			$2,205.02
STEVE KLAINE	FISHER SCI ATL	01/29/2010	$62.97
	SIGMA ALDRICH US	02/02/2010	$80.04
	VWR INTERNATIONAL INC	02/03/2010	$147.76
	FERICULGAMES.COM	02/07/2010	$4.92
	WM SUPERCENTER	02/10/2010	$21.20
	APL APPLE ONLINE STORE	02/14/2010	$79.00
	SETAC EUROPE	02/17/2010	$271.74
	FOSTER SMITH MAIL ORDR	02/17/2010	$120.91
	GRIFF'S FARM AND H	02/17/2010	$12.70
	CONFERENCE AND CONT ED	02/18/2010	$60.00
			$861.24
STEVEN A BRANHAM	NORTH COLUMBIA	01/29/2010	$231.09
	NORTH COLUMBIA	01/29/2010	$239.09
	LOWES #02356	02/01/2010	$13.76
	NORTH COLUMBIA	02/03/2010	$247.95
	THE HOME DEPOT #1109	02/03/2010	$240.59
	LOWES #02356	02/04/2010	$46.37
	NORTH COLUMBIA	02/05/2010	$242.65
	LOWES #02356	02/05/2010	$39.35
	NORTH COLUMBIA	02/05/2010	$235.65
	LOWES #02356	02/08/2010	$26.80
	LOWES #02356	02/08/2010	$31.36
	THE HOME DEPOT #1109	02/08/2010	$30.74
	THE HOME DEPOT #1109	02/09/2010	$9.92
	SHUMAN OWENS SUPPLY CO IN	02/10/2010	$83.35
	LOWES #02356	02/18/2010	$28.14
	LOWES #02356	02/23/2010	$14.91
	SPRING VALLEY ACE HDWE	02/24/2010	$9.61
	THE HOME DEPOT #1109	02/24/2010	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	HD SUPPLY 005G	02/25/2010	$438.14
			$2,223.45
STEVEN E. MEADOWS	USAIRWAYS 0377571918603	02/16/2010	$721.90
	AGENT FEE 8900519096137	02/16/2010	$40.00
	FEDEX 793270515130	02/17/2010	$28.97
	LEE'S SAUSAGE CO	02/19/2010	$278.59
	AGENT FEE 8900519096160	02/19/2010	$40.00
	AGRICULTURAL CONFERENCES	02/19/2010	$325.00
	DELTA AIR 0067571918634	02/19/2010	$406.30
	SUNBELT AG EXPOSITION	02/24/2010	$100.00
			$1,940.76
STEVEN J STUART	POLY SOFTWARE	02/23/2010	$119.99
			$119.99
STEVEN N JEFFERS	VWR INTERNATIONAL INC	02/02/2010	$651.81
	magellannav	02/07/2010	$59.99
	US PLASTICS/USP HOME	02/09/2010	$129.73
	US PLASTICS/USP HOME	02/12/2010	$97.93
	VWR INTERNATIONAL INC	02/12/2010	$15.45
	CABELAS.COM 114887841	02/12/2010	$33.45
	LOWES #03071	02/12/2010	$58.26
	FORESTRY SUPPLIERS	02/16/2010	$104.60
	VWR INTERNATIONAL INC	02/17/2010	$53.45
	VWR INTERNATIONAL INC	02/18/2010	$45.19
	CABELAS.COM 114887841	02/19/2010	$111.48
	STERLITECH CORPORATION	02/19/2010	$1,446.61
	LOWES #03071	02/22/2010	$30.76
	LOWES #03071	02/24/2010	$31.74
	OFFICEMAX CT IN#182972	02/25/2010	$28.64
	FISHER SCI ATL	02/25/2010	$670.47
	THE AMERICAN CHESTNUT	02/24/2010	$58.75
			$3,628.31
SUE GROOMES	PC NAME TAG	02/01/2010	$274.58
	PERFORMANCE CHEVROLET	02/01/2010	$17.85
	TMG TICKETMASTER INT	02/05/2010	$310.25
	BI-LO 539	02/12/2010	$27.03
	PERFORMANCE CHEVROLET	02/18/2010	$17.83
	CONSTANT CONTACT 1	02/20/2010	$15.00
	OFFICEMAX CT IN#170976	02/24/2010	$119.48
			$782.02
SUSAN CHAPMAN	FEDEX 870096589264	01/29/2010	$52.38
	GRIFF'S FARM AND H	01/30/2010	$11.99
	VECTOR LABORATORIES INC	01/29/2010	$213.00
	OPEN UNIVERSITY	01/29/2010	$574.81
	VWR INTERNATIONAL INC	02/04/2010	$535.24
	BIOMEDCENTRAL.COM	02/04/2010	$1,700.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	TRI-COUNTY ACE BLDRS S	02/09/2010	$10.99
	OFFICEMAX CT IN#910978	02/10/2010	$11.27
	GRIFF'S FARM AND H	02/12/2010	$26.28
	PROVANTAGE CORP	02/16/2010	$39.46
	DELTA AIR 0062321420092	02/17/2010	$844.30
	FEDEX 793270678697	02/21/2010	$20.49
	FEDEX 793289638100	02/24/2010	$24.58
	TCD RESEARCH SOFT-TSI	02/25/2010	$91.95
			$4,156.74
SUSAN DUCKETT	CLEMSON APPLE STORE	02/12/2010	$1,893.85
			$1,893.85
SUSAN ELLER	SC.GOV	02/10/2010	$90.00
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/11/2010	$139.60
	RESQUEST HOUSING	02/13/2010	$4.00
	RESQUEST HOUSING	02/13/2010	$4.00
	RESQUEST HOUSING	02/13/2010	$4.00
	RESQUEST HOUSING	02/13/2010	$4.00
	NATIONAL SOCIETY OF BL	02/15/2010	$280.00
	NATIONAL SOCIETY OF BL	02/15/2010	$140.00
			$2,201.20
SUSAN J LASSER	AMSTAR 14 ANDERSON	01/28/2010	$18.00
	AMSTAR 14 ANDERSON	01/28/2010	$11.75
	MICHAELS #1585	01/28/2010	$9.52
	OFFICEMAX CT IN#710128	02/02/2010	$158.87
	OFFICEMAX CT IN#693563	02/02/2010	$180.36
	OFFICEMAX CT IN#795948	02/05/2010	$70.85
	ORIENTAL TRADING CO	02/08/2010	$51.87
	OFFICEMAX CT IN#859361	02/09/2010	$99.20
	THINKFASTTOYS.COM	02/09/2010	$189.74
	OFFICEMAX CT IN#821606	02/10/2010	$29.96
	NATIONAL ENGINEERS WEEK	02/11/2010	$79.00
	OFFICEMAX CT IN#934305	02/11/2010	$342.38
	OFFICEMAX CT IN#923870	02/12/2010	$25.72
	OFFICEMAX CT IN#159798	02/23/2010	$77.34
	OFFICEMAX CT IN#151622	02/23/2010	$22.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,366.92
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	02/01/2010	$24.72
	SHARP BUS SYS CAROLINAS	02/04/2010	$144.49
	G&K SERVICES #157	02/09/2010	$24.72
	G&K SERVICES #157	02/15/2010	$24.72
	KEYMATE INC	02/17/2010	$87.50
	KEYMATE INC	02/18/2010	$102.14
	SHARP BUS SYS CAROLINAS	02/22/2010	$144.49
	G&K SERVICES #157	02/22/2010	$24.72
			$577.50
SUSAN T GUYNN	SOCIETY OF AMER FOREST	02/05/2010	$40.00
	DICKS SPORTING GOODS#780	02/05/2010	$9.44
	EAST PARK PRINTING	02/12/2010	$119.84
	BEST BUY 00005207	02/23/2010	$531.02
	EAST PARK PRINTING	02/24/2010	$301.74
			$1,002.04
SUSAN W MCJUNKIN	AMAZON MKTPLACE PMTS	01/29/2010	$97.84
	Amazon.com	02/03/2010	$49.95
	OFFICEMAX CT IN#672796	02/02/2010	$253.83
	OFFICEMAX CT IN#827866	02/09/2010	$66.55
	AMERICAN COLLEGE PERSON	02/12/2010	$133.00
	OFFICEMAX CT IN#034107	02/17/2010	$180.72
	8886007210	02/19/2010	$137.89
	STANDARD REGISTER COMPANY	02/21/2010	$82.35
	TIDEWATER COACH	02/23/2010	$50.00
	OFFICEMAX CT IN#045044	02/25/2010	$16.41
			$1,068.54
SUSAN W POPE	NIRSA	02/02/2010	$330.00
	AMERICAN AI 0017839079581	02/02/2010	$299.30
	ATTAWAY INC	02/03/2010	$16.24
			$645.54
SUSAN W. MCGHEE	UPS 0000W004R1	01/31/2010	$6.96
	USAIRWAYS 0377734648993	01/29/2010	$294.80
	UPS 0000W004R1	02/07/2010	$39.50
	AMAZON MKTPLACE PMTS	02/10/2010	$67.91
	AMAZON MKTPLACE PMTS	02/10/2010	$249.00
	Amazon.com	02/11/2010	$36.64
	DISPLAYS 2 GO	02/16/2010	$201.60
			$896.41
SUZANNE ATKINSON	STAPLES DIRECT00209908	02/10/2010	$167.96
			$167.96
SUZANNE B HOLMES	RADIOSHACK COR00196055	01/29/2010	$43.85
	STAPLES 00108449	01/28/2010	$42.79
	PSA PUBLISHING/BULLETIN	02/03/2010	$84.75
	WAL-MART #0514	02/08/2010	$10.57

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE B HOLMES	CAROLINA AWARDS & ENGR	02/08/2010	$126.38
	STAPLES 00108449	02/09/2010	$21.38
	OFFICE MAX	02/10/2010	$108.78
	SPIRIT TELECOM	02/11/2010	$31.93
	WAL-MART #4487	02/12/2010	$46.07
	ATT BILL PAYMENT	02/16/2010	$169.74
	KYOCERA MITA AMERICA INC	02/23/2010	$308.48
	PSA PUBLISHING/BULLETIN	02/23/2010	$40.00
			$1,034.72
SUZANNE ROOK SCHILF	ANSI	02/18/2010	$73.00
	ISO	02/23/2010	$155.80
			$228.80
T JOY VANDAELE	UPS 0000X77801	01/31/2010	$15.27
	JOHN WILEY & SONS PUBL	02/08/2010	$272.00
	PAYPAL INK4 INC	02/15/2010	$25.68
	UPS 0000X77801	02/21/2010	$16.41
			$329.36
TAMARA MCNEALY	FISHER SCI ATL	01/29/2010	$155.10
	BIO QUIP PRODUCTS INC	02/01/2010	$254.02
	FISHER SCI ATL	02/02/2010	$71.56
	FISHER SCI CHI	02/02/2010	$55.07
	ZYMO RESEARCH	02/02/2010	$97.31
	VWR INTERNATIONAL INC	02/04/2010	$88.42
	BENZON RESEARCH INC	02/04/2010	$95.00
	FISHER SCI CHI	02/04/2010	$37.99
	BENZON RESEARCH INC	02/08/2010	$115.00
	FISHER SCI ATL	02/09/2010	$220.90
	FISHER SCI ATL	02/11/2010	$155.10
	UNITED AIR 0162103349061	02/11/2010	$243.90
	FISHER SCI ATL	02/17/2010	$149.46
	FISHER SCI ATL	02/18/2010	$26.61
	FISHER SCI ATL	02/18/2010	$11.28
	UNITED AIR 0162103683392	02/18/2010	$660.20
	FISHER SCI ATL	02/24/2010	$317.57
	VWR INTERNATIONAL INC	02/25/2010	$110.53
			$2,865.02
TAMARA MCNUTT-SCOTT	THE HOME DEPOT 1105	02/15/2010	$16.73
			$16.73
TAMMY CRANE	KRM INFORMATION SERVICES	01/29/2010	$135.00
	PAYPAL SOUTHCAROLI	02/03/2010	$100.00
	MANPOWER	02/04/2010	$559.34
	ATTM 820859027NBI	02/09/2010	$103.23
	POSPAPER.COM	02/09/2010	$57.90
	WAL-MART #0396	02/10/2010	$1.66
	MANPOWER	02/11/2010	$559.34

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	DELTA AIR 0062321882884	02/12/2010	$385.40
	AMERICAN LIBRARY ASSOC	02/12/2010	$195.00
	REPUBLIC SERVICES INC	02/15/2010	$177.78
	WWWHOLLINGERMETALEDGECOM	02/16/2010	$2,287.30
	CITY OF CLEMSON	02/15/2010	$43.83
	DIAMOND SPRINGS WATER	02/15/2010	$115.21
	SPIRIT TELECOM	02/16/2010	$7.82
	RUSSIA ONLINE	02/16/2010	$108.60
	POGOPLUG.COM	02/16/2010	$138.29
	DBC BLICK ART MATERIAL	02/19/2010	$112.93
	MANPOWER	02/18/2010	$524.72
	HOOKANDLOOP.COM	02/17/2010	$51.74
	BHP RTI TECH MEDIA LPS	02/17/2010	$44.95
	PALINET AND UNION LIBRARY	02/19/2010	$1,000.00
	GAYLORD BROS INC	02/19/2010	$58.28
	SOUTH CAROLINA RE00 OF 00	02/18/2010	$65.00
	INNOVATIVE USERS GROUP	02/24/2010	$250.00
	USAIRWAYS 0372379771032	02/22/2010	$313.90
	RC RICOH CORP	02/24/2010	$20.31
	RC RICOH CORP	02/24/2010	$7.02
	RC RICOH CORP	02/24/2010	$7.06
	RC RICOH CORP	02/24/2010	$10.81
	RC RICOH CORP	02/24/2010	$15.08
	RC RICOH CORP	02/24/2010	$36.07
	RC RICOH CORP	02/24/2010	$31.96
	RC RICOH CORP	02/24/2010	$26.01
	RC RICOH CORP	02/24/2010	$11.89
	AMTRAK .COM 0548256302256	02/23/2010	$205.20
	RC RICOH CORP	02/24/2010	$13.05
	RC RICOH CORP	02/24/2010	$43.21
	RC RICOH CORP	02/24/2010	$62.72
	RC RICOH CORP	02/24/2010	$25.41
	RC RICOH CORP	02/24/2010	$6.42
	RC RICOH CORP	02/24/2010	$16.56
	RC RICOH CORP	02/24/2010	$38.94
	RC RICOH CORP	02/24/2010	$20.19
	RC RICOH CORP	02/24/2010	$9.97
	RC RICOH CORP	02/24/2010	$42.97
	RC RICOH CORP	02/24/2010	$26.65
	RC RICOH CORP	02/24/2010	$5.95
	RC RICOH CORP	02/24/2010	$24.50
	AMERICAN LIBRARY ASSOC	02/25/2010	$185.00
	USAIRWAYS 0372379981292	02/24/2010	$540.30
	MANPOWER	02/25/2010	$559.34
			$9,389.81
TAMMY MORTON	FEDEX 798359798051	02/06/2010	$20.03
	FEDEX 798355831130	02/05/2010	$17.31

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 798364062050	02/07/2010	$29.49
	FEDEX 793251263849	02/10/2010	$29.49
	FEDEX 793247119446	02/10/2010	$9.22
	PSA PUBLISHING/BULLETIN	02/11/2010	$30.00
	FEDEX 793253873210	02/12/2010	$38.07
	MARCO MEETING	02/24/2010	$18.87
	FEDEX 793285357443	02/24/2010	$14.03
	FEDEX 798410282955	02/24/2010	$10.25
			$216.76
TANYA A. MILLER	VZWRLSS-IVR VE	02/12/2010	$523.79
	OFFICE DEPOT #1214	02/19/2010	$85.58
	OFFICE DEPOT #1165	02/19/2010	$42.79
	DELTA AIR 0067465124869	02/18/2010	$972.84
	AGENT FEE 0067465124869	02/18/2010	$5.00
	USAIRWAYS 0377741613083	02/24/2010	$396.91
			$2,026.91
TARANA KHAN	OFFICE DEPOT #2127	02/02/2010	$22.93
	KROGER #448	02/08/2010	$23.87
	USAIRWAYS 0377465439347	02/10/2010	$623.40
	OFFICE DEPOT #2127	02/20/2010	$51.30
			$721.50
TED WHITWELL	TRI-COUNTY ACE BLDRS S	02/24/2010	$8.52
			$8.52
TEELA ROCHE	PC TOOLS US	02/01/2010	$29.95
	SYX TIGERDIRECT.COM	02/15/2010	$67.98
			$97.93
TERESA DANIEL	MUNICIPAL ASSOC OF SC	02/20/2010	$75.00
			$75.00
TERESA MCCOY	OXFORD UNIVERSITY PRES	01/29/2010	$236.93
	ABSOLUTE BACKORDER SERVIC	02/02/2010	$69.98
	WP-ICR PUBLISHERS	02/08/2010	$400.00
	CAMBRIDGE UNI PRESS	02/08/2010	$175.00
	GOVERNMENT FINANCE OFFIC	02/10/2010	$55.00
	ABSOLUTE BACKORDER SERVIC	02/11/2010	$38.98
	MANHATTAN MEDIA	02/17/2010	$78.00
	NAT'L ASSN FOR HOMECAR	02/17/2010	$10.00
			$1,063.89
TERESA N HENRY	KYOCERA MITA AMERICA INC	02/05/2010	$63.64
	UPS 0000R24F80	02/07/2010	$25.92
	KYOCERA MITA AMERICA INC	02/17/2010	$65.46
	CRUCIAL.COM-LEXARMEDIA	02/25/2010	$82.97
	PAPER DIRECT	02/24/2010	$69.93
			$307.92
TERESA SHARPE	4ALLMEMORY.COM	01/28/2010	$109.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	STAPLES DIRECT00209908	01/29/2010	$42.71
	OLDER ADULT SERVICES	02/02/2010	$1,050.00
	REI ELSEVIER HEALTH SC	02/02/2010	$33.39
	SOCIETY FOR INDUSTRIAL AN	02/04/2010	$145.00
	UPS 1Z9804T20293020849	02/04/2010	$15.82
	KYOCERA MITA AMERICA INC	02/05/2010	$888.58
	DELTA AIR 0067736545148	02/05/2010	$331.30
	Amazon.com	02/06/2010	$18.92
	PAYPAL HF GROUP	02/05/2010	$127.50
	PAYPAL HF GROUP	02/05/2010	$127.50
	CLEMSON-UNIV-BOOKS #4900	02/08/2010	$19.26
	AMAZON MKTPLACE PMTS	02/08/2010	$37.99
	Amazon.com	02/09/2010	$20.57
	Amazon.com	02/09/2010	$31.85
	BATTERIESPLUS.COM	02/08/2010	$17.10
	PAYPAL SARMAC	02/09/2010	$85.00
	FATAL VISION - SIDNE	02/09/2010	$873.72
	SOCIETY FOR INDUSTRIAL AN	02/10/2010	$145.00
	SOCIETY FOR INDUSTRIAL AN	02/11/2010	$145.00
	AMERICAN AI 0012357914788	02/10/2010	$309.30
	AMERICAN AI 0012357914787	02/10/2010	$309.30
	AMAZON MKTPLACE PMTS	02/11/2010	$33.36
	TWIN DISCOVERY SYSTEMS	02/11/2010	$68.83
	AMAZON MKTPLACE PMTS	02/11/2010	$14.05
	Amazon.com	02/12/2010	$14.98
	AMAZON MKTPLACE PMTS	02/13/2010	$122.91
	OHIO POWER TOOL - ECOMMER	02/08/2010	$97.87
	CONTRACT INTERIORS OF GRE	02/11/2010	$423.55
	2CO.COM 2CHECKOUT.COM	02/13/2010	$150.00
	OFFICEMAX CT IN#949146	02/12/2010	$64.24
	SOCIETY FOR INDUSTRIAL AN	02/12/2010	$115.00
	TGT TARGET.COM	02/12/2010	$54.66
	SOCIETY FOR INDUSTRIAL AN	02/12/2010	$145.00
	OFFICE MAX	02/11/2010	$106.99
	SOCIETY FOR INDUSTRIAL AN	02/15/2010	$140.00
	AMAZON MKTPLACE PMTS	02/16/2010	$8.60
	SOCIETY FOR INDUSTRIAL AN	02/16/2010	$135.00
	Amazon.com	02/17/2010	$31.73
	AMAZON MKTPLACE PMTS	02/16/2010	$9.87
	DMI DELL HIGHER EDUC	02/17/2010	$153.10
	DMI DELL HIGHER EDUC	02/17/2010	$242.31
	MAGID GLOVE AND SAF	02/15/2010	$36.56
	AMERICAN PSYCHOSOMATIC SO	02/16/2010	$455.00
	DIAMOND SPRINGS WATER	02/16/2010	$200.00
	Amazon.com	02/17/2010	$26.49
	KYOCERA MITA AMERICA INC	02/17/2010	$887.09
	Amazon.com	02/17/2010	$75.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	CLEMSON-UNIV-BOOKS #4900	02/18/2010	$19.26
	AMAZON MKTPLACE PMTS	02/18/2010	$39.42
	Amazon.com	02/18/2010	$54.82
	EPSON STORE	02/18/2010	$146.19
	AMAZON MKTPLACE PMTS	02/18/2010	$129.92
	SOCIETY FOR INDUSTRIAL AN	02/18/2010	$135.00
	AMAZON MKTPLACE PMTS	02/18/2010	$4.99
	AMAZON MKTPLACE PMTS	02/18/2010	$133.43
	Amazon.com	02/18/2010	$169.12
	Amazon.com	02/19/2010	$97.60
	AMAZON MKTPLACE PMTS	02/20/2010	$140.56
	SURVEYMONKEY.COM/HELP	02/21/2010	$200.00
	AMAZON MKTPLACE PMTS	02/20/2010	$25.67
	UNITED AIR 0167840386946	02/22/2010	$362.79
	AMERICAN PSYCHOSOMATIC SO	02/22/2010	$245.00
	BATTERIESPLUS.COM	02/22/2010	$26.72
	Amazon.com	02/23/2010	$8.55
	Amazon.com	02/24/2010	$53.98
	SOCIETY FOR NEUROSCIENCE	02/24/2010	$160.00
	SURVEYMONKEY.COM/HELP	02/24/2010	$200.00
	UPS 1Z34T7210398515838	02/25/2010	$24.10
	UPS 2941P356RRH	02/25/2010	$6.30
	MANPOWER	02/25/2010	$230.80
	UPS 1Z34T7210395241246	02/25/2010	$24.10
			$11,336.23
TERESA SMITH	MCMASTER-CARR	01/28/2010	$14.64
	FORMS AND SUPPLY - AOPD	02/01/2010	$110.89
	ITAPESTORE.COM	02/02/2010	$58.39
	SANDY SPRINGS WTR DIST	02/01/2010	$49.27
	BETHLEHEM APPARATUS CO	02/03/2010	$466.68
	FEDEX 793235375183	02/05/2010	$8.61
	SEARS ROEBUCK 2305	02/04/2010	$257.54
	TEST MARK INDUSTRIES	02/05/2010	$1,457.24
	OMEGA ENGINEERING INC	02/09/2010	$153.00
	BIGBLUEHAT	02/09/2010	$36.25
	BIGBLUEHAT	02/09/2010	$32.95
	BIGBLUEHAT	02/09/2010	$36.25
	VWR INTERNATIONAL INC	02/10/2010	$231.23
	PRECISION WEIGHING INC	02/09/2010	$675.00
	VWR INTERNATIONAL INC	02/11/2010	$62.58
	MCMASTER-CARR	02/12/2010	$89.91
	CAROLINA MATERIAL HANDLIN	02/12/2010	$94.48
	LOWES #00728	02/15/2010	$22.29
	TARGET 00011981	02/15/2010	$69.93
	FORMS AND SUPPLY - AOPD	02/15/2010	$16.95
	STAMPS.COM	02/16/2010	$15.99
	STAPLES 00118976	02/15/2010	$120.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	ASTM FEES PUBLICATIONS	02/18/2010	$75.00
	ATTM 838785774 NBI	02/23/2010	$130.63
	LOWES #00728	02/23/2010	$313.43
	MCMASTER-CARR	02/23/2010	$43.74
			$4,643.81
TERRI B. SUMPTER	THE NATIONAL ACADEMY OF T	01/28/2010	$410.00
	OFFICE DEPOT #2127	01/28/2010	$5.35
	FTC	02/08/2010	$261.11
	PIGGLY WIGGLY	02/10/2010	$8.86
	AVISTA RENTALS	02/09/2010	$58.70
	USPS 45852001529800778	02/11/2010	$176.00
	SMITH RUBBER STAMP & SEAL	02/12/2010	$158.98
	AVISTA RENTALS	02/12/2010	$58.70
	PSA PUBLISHING/BULLETIN	02/12/2010	$52.50
	STAPLES 00104042	02/17/2010	$29.15
	KEN S AUTO SERVICE INC	02/18/2010	$214.39
	STAPLES 00104042	02/17/2010	$23.20
	WM SUPERCENTER	02/23/2010	$17.29
	PIGGLY WIGGLY 091	02/23/2010	$15.02
			$1,489.25
TERRI BRUCE	OPTICS PLANET INC	02/03/2010	$45.54
	CAMPUS COPY SHOP	02/09/2010	$271.51
			$317.05
TERRIE JARRETT	FISHER SCI CHI	01/29/2010	$210.56
	PHYTOTECHNOLOGY LABORATO	02/02/2010	$768.25
	VWR INTERNATIONAL INC	02/02/2010	$445.12
	OFFICEMAX CT IN#697002	02/03/2010	$145.03
	VWR INTERNATIONAL INC	02/03/2010	$91.38
	FISHER SCI ATL	02/04/2010	$382.24
	VWR INTERNATIONAL INC	02/04/2010	$40.26
	OFFICEMAX CT IN#800294	02/06/2010	$117.91
	VWR INTERNATIONAL INC	02/05/2010	$115.80
	FISHER SCI CHI	02/05/2010	$57.49
	VWR INTERNATIONAL INC	02/05/2010	$170.77
	SIGMA ALDRICH US	02/05/2010	$44.82
	VWR INTERNATIONAL INC	02/05/2010	$182.62
	OFFICEMAX CT IN#921022	02/12/2010	$237.21
	QIAGEN INC.	02/18/2010	$121.20
	FCD FREUND CONTAINER	02/18/2010	$32.52
	VWR INTERNATIONAL INC	02/18/2010	$37.30
	INVITROGEN 19013116	02/18/2010	$593.32
	MSC INDUSTRIAL SUPPLY	02/17/2010	$115.43
	OFFICEMAX CT IN#011531	02/18/2010	$7.12
	OFFICEMAX CT IN#049801	02/19/2010	$102.32
	VWR INTERNATIONAL INC	02/19/2010	$154.51
	FISHER SCI ATL	02/19/2010	$69.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	OFFICEMAX CT IN#150732	02/24/2010	$403.36
	K&J MAGNETICS INC	02/25/2010	$8.37
			$4,654.43
TERRY M TRITT	CAROTEK INC	02/08/2010	$404.51
	MICROFIBERPRODUCTSONLINE	02/15/2010	$73.90
	SYSTAT SOFTWARE INC	02/16/2010	$514.00
	MICROFIBERPRODUCTSONLINE	02/16/2010	$64.95
	OMEGA ENGINEERING INC	02/17/2010	$73.00
	COORS CERAMICS COMPANY	02/19/2010	$429.96
	AMERICAN AI 0017739963423	02/18/2010	$452.30
	CLEMSON APPLE STORE	02/23/2010	$32.05
			$2,044.67
THARON W HOWARD	USABILITY PRFSNLS ASSOC.	02/05/2010	$636.00
	USABILITY PRFSNLS ASSOC.	02/05/2010	$385.00
			$1,021.00
THOMAS C. JENKINS	NATIONAL WELDERS #08	01/28/2010	$275.70
	VWR INTERNATIONAL INC	02/04/2010	$70.75
	VWR INTERNATIONAL INC	02/06/2010	$110.15
	VWR INTERNATIONAL INC	02/12/2010	$48.61
	FASS ONLINE SERVICE	02/12/2010	$425.00
	VWR INTERNATIONAL INC	02/12/2010	$70.02
	VWR INTERNATIONAL INC	02/17/2010	$68.15
	VWR INTERNATIONAL INC	02/25/2010	$114.70
	VWR INTERNATIONAL INC	02/25/2010	$94.65
	VWR INTERNATIONAL INC	02/25/2010	$23.95
			$1,301.68
THOMAS HUGHES	INTEGRATED DNA TECHNLGS	01/29/2010	$22.74
	VWR INTERNATIONAL INC	02/12/2010	$131.00
	INTEGRATED DNA TECHNLGS	02/15/2010	$22.20
	INTEGRATED DNA TECHNLGS	02/17/2010	$21.94
	VWR INTERNATIONAL INC	02/24/2010	$73.67
			$271.55
THOMAS SUTTLES	NATIONAL WELDERS #60	02/09/2010	$589.40
	NATIONAL WELDERS #60	02/09/2010	$485.65
	FORT HILL - WEB PAYMENT	02/22/2010	$225.92
	NATIONAL WELDERS #60	02/23/2010	$534.79
	NATIONAL WELDERS #60	02/23/2010	$368.28
			$2,204.04
THOMAS T PETERS	SURVEYMONKEY.COM/HELP	01/30/2010	$59.85
	AOL.COM TRAVEL SRV FEE	01/28/2010	$6.99
	FEDEX 863460976712	01/29/2010	$16.45
	BLUE RIDGE ELECTRIC COOP	01/29/2010	$134.04
	REPUBLIC SERVICES INC	02/01/2010	$112.38
	ATT BILL PAYMENT	02/01/2010	$455.54
	ATT BILL PAYMENT	02/01/2010	$123.60

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	CORPORATE STAFFING SER	02/02/2010	$1,082.00
	OFFICEMAX CT IN#692077	02/02/2010	$149.05
	Amazon Prime	02/04/2010	$79.00
	CORPORATE STAFFING SER	02/05/2010	$1,082.00
	CORPORATE STAFFING SER	02/10/2010	$1,082.00
	SCE & G	02/16/2010	$154.17
	WM SUPERCENTER	02/17/2010	$51.05
	AGP AMERIGASPAYMENT	02/17/2010	$1,595.10
	CORPORATE STAFFING SER	02/18/2010	$1,082.00
	CORPORATE STAFFING SER	02/24/2010	$1,082.00
	BLUE RIDGE ELECTRIC COOP	02/24/2010	$141.47
			$8,488.69
THOMAS W JONES	NOR NORTHERN TOOL	02/09/2010	$297.32
	EMILYS UNIFORMS & MORE	02/22/2010	$153.59
	BURSAR'S OFC V	02/23/2010	$150.00
			$600.91
TIM CLAYTON	WALGREENS #11851	02/06/2010	$6.41
			$6.41
TIM HIGHAM	REPARTOCORSE COM	01/28/2010	$1,780.30
	PAYPAL PYSGOD	01/30/2010	$62.30
	PAYPAL COOKWITHBAB	01/30/2010	$9.99
	PAYPAL CCNOW CCNOW.COM	01/30/2010	$147.00
	TRI-COUNTY ACE BLDRS S	01/30/2010	$74.32
	PETSMART INC 1089	02/01/2010	$15.94
	AMAZON MKTPLACE PMTS	02/01/2010	$351.49
	AMAZON MKTPLACE PMTS	02/01/2010	$78.58
	AMAZON MKTPLACE PMTS	02/02/2010	$239.98
	AMAZON MKTPLACE PMTS	02/01/2010	$80.98
	AMAZON MKTPLACE PMTS	02/02/2010	$256.98
	AMAZON MKTPLACE PMTS	02/02/2010	$38.45
	Amazon.com	02/02/2010	$199.29
	Amazon.com	02/02/2010	$134.25
	AMAZON MKTPLACE PMTS	02/02/2010	$112.58
	CALIFORNIA PRINCETON	02/02/2010	$236.00
	TRI-COUNTY ACE BLDRS S	02/03/2010	$21.47
	CABELAS INC. 114728362	02/03/2010	$23.94
	ASTRO MED INC	02/03/2010	$227.29
	OFFICEMAX CT IN#748765	02/03/2010	$4.90
	AMAZON MKTPLACE PMTS	02/03/2010	$67.98
	OFFICEMAX CT IN#748167	02/03/2010	$83.59
	OFFICEMAX CT IN#759581	02/04/2010	$24.78
	AMAZON MKTPLACE PMTS	02/04/2010	$47.94
	Amazon.com	02/04/2010	$57.60
	Amazon.com	02/08/2010	$55.94
	PAYPAL TYPHLOPS	02/13/2010	$37.80
	PAYPAL 33LAWSON	02/13/2010	$77.32

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Cardholder	Vendor Name	Purchase Date	Amount
TIM HIGHAM	DRI CCNOW.COM	02/11/2010	$147.00
	DULLES CLOUDZ # 60	02/14/2010	$41.99
	PAYPAL TYPHLOPS	02/13/2010	$8.90
	OUTDOOR ADVENTURES	02/13/2010	$186.65
	SOCIETY FOR EXPERIMENT	02/19/2010	$911.73
	NORTHEAST AND BRIME SHR	02/22/2010	$45.90
	Amazon.com	02/23/2010	$31.00
	PETSMART INC 1089	02/25/2010	$33.91
	FLUKERS	02/24/2010	$25.89
			$5,981.95
TIM MATCH	CONTINENTAL 0052154342628	01/28/2010	$500.00
	DMI DELL BUS ONLINE	02/02/2010	$715.83
	BOXWOOD TECH	02/02/2010	$200.00
	AIRTRANAIR 3320080756245	02/02/2010	$500.00
	BATTERYEDGE COM	02/10/2010	$424.40
	AIRTRANAIR 3320081273091	02/12/2010	$3,471.00
	DEPOT AMERICA	02/15/2010	$108.85
	LOWES #03071	02/17/2010	$3.24
	LOWES #03071	02/18/2010	$30.32
	AGENT FEE 0057465977154	02/17/2010	$18.00
	CONTINENTAL 0057465977159	02/17/2010	$167.65
	AGENT FEE 0057465977153	02/17/2010	$18.00
	CONTINENTAL 0057465977153	02/17/2010	$167.65
	CONTINENTAL 0057465977162	02/17/2010	$167.65
	AGENT FEE 0057465977157	02/17/2010	$18.00
	CONTINENTAL 0057465977151	02/17/2010	$167.65
	CONTINENTAL 0057465977158	02/17/2010	$167.65
	AGENT FEE 0057465977158	02/17/2010	$18.00
	CONTINENTAL 0057465977163	02/17/2010	$167.65
	CONTINENTAL 0057465977157	02/17/2010	$167.65
	CONTINENTAL 0057465977152	02/17/2010	$167.65
	AGENT FEE 0057465977155	02/17/2010	$18.00
	CONTINENTAL 0057465977155	02/17/2010	$167.65
	AGENT FEE 0057465977159	02/17/2010	$18.00
	AGENT FEE 0057465977163	02/17/2010	$18.00
	CONTINENTAL 0057465977154	02/17/2010	$167.65
	AGENT FEE 0057465977162	02/17/2010	$18.00
	AGENT FEE 0057465977151	02/17/2010	$18.00
	AGENT FEE 0057465977152	02/17/2010	$18.00
	DRI AVERYSUPPLIES	02/18/2010	$361.40
	APL ITUNES	02/23/2010	$2.58
			$8,174.12
TIMOTHY A DAVIS	WITHOUTABOX INDIEFILM	02/11/2010	$15.00
			$15.00
TIMOTHY S DAVIS	PROBLEM SOLVER	02/02/2010	$65.30
	HH-GREGG-SANDHILL #0027	02/03/2010	$2,489.99

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S DAVIS	BED BATH & BEYOND #593	02/03/2010	$73.81
	HH-GREGG-SANDHILL #0027	02/05/2010	$238.83
	SPIRIT TELECOM	02/08/2010	$4.53
	LOWES #02356	02/09/2010	$74.34
	HP HOME STORE	02/10/2010	$212.92
	ATT BILL PAYMENT	02/11/2010	$234.09
	MUNICIPAL ASSOC OF SC	02/12/2010	$150.00
	BED BATH & BEYOND #593	02/15/2010	$28.87
	LOWES #02356	02/17/2010	$123.91
	LEARNINGZONEXPRESS COM	02/19/2010	$69.65
	IMAGE PRINTING COMPANY	02/22/2010	$77.76
	KYOCERA MITA AMERICA INC	02/23/2010	$316.89
			$4,160.89
TOBY R KIRKLAND	WALMART.COM	02/02/2010	$12.34
	DOLRTREE 774 00007740	02/02/2010	$20.33
	WAL-MART #4420	02/04/2010	$16.86
	AGILE WEB SOLUTIONS	02/05/2010	$31.96
	CONSTANT CONTACT	02/10/2010	$30.00
	CABLE & CONNECTIONS	02/12/2010	$46.81
	WWW.SKYPE.COM	02/08/2010	$2.95
	INSTORESHOP.COM	02/15/2010	$22.88
	PREZI INC	02/20/2010	$59.00
	NETWORK SOLUTIONS, LLC	02/21/2010	$5.00
	TARGET 00011999	02/24/2010	$98.49
	WAL-MART #0881	02/25/2010	$34.00
	WALMART.COM	02/25/2010	$17.14
	MICHAELS #2113	02/24/2010	$367.35
			$765.11
TODD A STEADMAN	COUNTRYCASUAL	02/01/2010	$1,377.22
	SCHOOL OUTFITTERS	02/17/2010	$202.63
	USPS 45168006329807708	02/22/2010	$26.40
	DOLRTREE 2832 00028324	02/22/2010	$47.08
	WEDDINGPAGES INC	02/25/2010	$150.00
			$1,803.33
TODD H HUBING	DKC DIGI KEY CORP	01/30/2010	$174.51
	MICROCHIP TECHNOLOGY	01/29/2010	$42.51
	MARLIN P JONES & ASSOC	02/01/2010	$146.10
	MARLIN P JONES & ASSOC	02/01/2010	$284.57
	MARLIN P JONES & ASSOC	02/01/2010	$7.00
	DKC DIGI KEY CORP	02/02/2010	$242.87
	NEWARK US 00000109	02/02/2010	$407.88
	DKC DIGI KEY CORP	02/03/2010	$125.09
	AUTOMOTIVE NEWS SUBSCR	02/03/2010	$159.00
	DELTA AIR 0062321504951	02/09/2010	$546.30
	Amazon.com	02/14/2010	$27.08
	INARTE INC	02/13/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	AMAZON MKTPLACE PMTS	02/13/2010	$78.98
	JOU Academic Superstore	02/17/2010	$534.84
	THE HANSEN REPORT	02/22/2010	$500.00
			$3,471.73
TOM KUEHN	CAMBRIDGE UNI.PRESS-INTER	01/29/2010	$60.00
	AMAZON MKTPLACE PMTS	02/03/2010	$8.79
	ORB AP1101014A287B32	02/04/2010	$6.99
	Amazon.com	02/04/2010	$17.90
	USAIRWAYS 0377465071576	02/05/2010	$974.50
	STRAND BOOK STORE	02/09/2010	$23.00
	DELTA AIR 0067739599475	02/17/2010	$810.70
	KYOCERA MITA AMERICA INC	02/18/2010	$75.36
	NEW COLLEGE FDN	02/17/2010	$55.00
	KYOCERA MITA AMERICA INC	02/18/2010	$364.52
	AMAZON MKTPLACE PMTS	02/20/2010	$78.99
	FEDEX 862083560900	02/21/2010	$21.73
			$2,497.48
TOM NEAL	KY HISTORICAL SOCIETY	01/29/2010	$15.00
	DRI PARALLE EXT DOWN	02/04/2010	$6.99
	DRI PARALLELS DRI	02/04/2010	$79.99
	WWW.NEWEGG.COM	02/09/2010	$45.99
			$147.97
TOMIKA ORGBON	PSA PUBLISHING/BULLETIN	02/02/2010	$216.00
	PSA PUBLISHING/BULLETIN	02/03/2010	$40.00
	CLICK2MAIL	02/03/2010	$18.91
	THE TROPHY CO. OF FLOR	02/04/2010	$112.32
	IMAGISTICS	02/06/2010	$88.40
	CLICK2MAIL	02/08/2010	$39.68
	WM SUPERCENTER	02/08/2010	$63.73
	OFFICEMAX CT IN#775839	02/10/2010	$60.45
	OFFICEMAX CT IN#828366	02/10/2010	$169.20
	MIKE REICHENBACH FORD LM	02/11/2010	$303.12
	OFFICEMAX CT IN#937822	02/12/2010	$129.60
	CREEL TIRE	02/12/2010	$2,049.96
	CLICK2MAIL	02/15/2010	$28.07
	RADIOSHACK COR00187427	02/15/2010	$19.43
	NATIONAL 4H COUNCIL SUPPL	02/16/2010	$80.85
	OFFICEMAX CT IN#041014	02/18/2010	$300.92
	CLICK2MAIL	02/18/2010	$15.23
	WM SUPERCENTER	02/17/2010	$65.76
	OFFICE DEPOT #336	02/18/2010	$43.19
	CLICK2MAIL	02/24/2010	$63.44
	WM SUPERCENTER	02/24/2010	$30.56
			$3,938.82
TONY CANTRELL	PERFORMANCE CHEVROLET	02/04/2010	$351.82
	PERFORMANCE CHEVROLET	02/04/2010	$548.92

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	02/04/2010	$601.92
	PERFORMANCE CHEVROLET	02/09/2010	$285.26
	PERFORMANCE CHEVROLET	02/09/2010	$805.72
	PERFORMANCE CHEVROLET	02/10/2010	$297.72
	PERFORMANCE CHEVROLET	02/12/2010	$54.57
	PERFORMANCE CHEVROLET	02/12/2010	$50.49
	PERFORMANCE CHEVROLET	02/12/2010	$189.00
	PERFORMANCE CHEVROLET	02/12/2010	$309.61
	PERFORMANCE CHEVROLET	02/17/2010	$618.90
	PERFORMANCE CHEVROLET	02/17/2010	$17.69
	PERFORMANCE CHEVROLET	02/17/2010	$409.51
	PERFORMANCE CHEVROLET	02/17/2010	$17.76
	PERFORMANCE CHEVROLET	02/19/2010	$703.51
	PERFORMANCE CHEVROLET	02/19/2010	$17.69
	PERFORMANCE CHEVROLET	02/19/2010	$17.51
	PERFORMANCE CHEVROLET	02/24/2010	$155.10
	PERFORMANCE CHEVROLET	02/24/2010	$125.84
	PERFORMANCE CHEVROLET	02/24/2010	$30.11
	PERFORMANCE CHEVROLET	02/24/2010	$102.63
	PERFORMANCE CHEVROLET	02/24/2010	$339.20
			$6,050.48
TONY ROCHESTER	W W GRAINGER 916	02/01/2010	$242.89
	SPORTSMITH	02/02/2010	$378.89
	MSC INDUSTRIAL SUPPLY	02/01/2010	$39.50
	W W GRAINGER 916	02/02/2010	$9.34
	LIFE FITNESS	02/07/2010	$182.08
	LIFE FITNESS	02/05/2010	$553.44
	W W GRAINGER 916	02/05/2010	$9.34
	W W GRAINGER 916	02/15/2010	$94.86
	W W GRAINGER 916	02/15/2010	$717.38
	CONCEPT 2 CTS INC	02/15/2010	$1,258.00
	DAKTRONICS, INC.	02/15/2010	$1,347.20
	W W GRAINGER 916	02/16/2010	$237.12
	LIFE FITNESS	02/18/2010	$1,186.58
	W W GRAINGER 916	02/23/2010	$41.57
	W W GRAINGER 916	02/23/2010	$148.52
	SSG SPORT SUPPLY GROUP	02/23/2010	$966.91
	W W GRAINGER 916	02/25/2010	$12.26
	W W GRAINGER 916	02/25/2010	$261.17
			$7,687.05
TONY W CAWTHON	UPS 0000W004R4	01/31/2010	$22.24
	ACUHO-I	01/29/2010	$495.00
	PAYPAL INK4 INC	02/02/2010	$23.54
	USAIRWAYS 0377441453859	02/02/2010	$273.30
	USAIRWAYS 0372377826090	02/04/2010	$293.30
	DELTA AIR 0062320800799	02/08/2010	$286.30

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Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	DELTA AIR 0062321894224	02/15/2010	$293.00
	Amazon.com	02/16/2010	$18.98
	AMERICAN EDUC RESEARCH AS	02/15/2010	$165.00
	ORB AP110101OYG6ZO32	02/16/2010	$6.99
	PAYPAL JENNCOOK	02/16/2010	$300.00
	DELTA AIR 0067739154644	02/16/2010	$1,046.30
	AMERICAN AI 0017739315591	02/16/2010	$709.30
	USAIRWAYS 0372379113327	02/16/2010	$539.30
	DELTA AIR 0067465953393	02/16/2010	$384.80
	UNITED AIR 0167739280585	02/16/2010	$458.30
	AGENT FEE 0067465124864	02/18/2010	$5.00
	NASPA E-COMMERCE	02/19/2010	$121.90
	AMERICAN AI 0017740230512	02/19/2010	$696.80
	DELTA AIR 0067465124864	02/18/2010	$972.84
	DELTA AIR 0062321581620	02/22/2010	$418.30
	AMERICAN COUNSELING ASSO	02/24/2010	$260.00
	JWS WILEY PUBLISHERS	02/23/2010	$98.95
	JWS WILEY PUBLISHERS	02/24/2010	$98.95
	JAMES F MARTIN INN	02/22/2010	$99.90
	DELTA AIR 0062321068553	02/24/2010	$316.30
	AMERICAN EDUCATIONAL RESE	02/24/2010	$185.00
	ENTERPRISE RENT-A-CAR	02/25/2010	$185.08
			$8,774.67
TONYIA K. STEWART	FEDEX 793225753053	02/03/2010	$25.74
	FEDEX 793242882114	02/10/2010	$12.63
	MOTIVATIONAL SPORTS PRODU	02/09/2010	$170.51
			$208.88
TRACEY R HARE	DIAMOND SPRINGS WATER	02/04/2010	$48.17
	MR. KNICKERBOCKERS	02/22/2010	$19.26
			$67.43
TRACY PATTERSON	THATS GREAT NEWS, LLC	01/29/2010	$179.00
	XEROX CORP. XCS/RBO	02/01/2010	$299.52
	XEROX CORP. XCS/RBO	02/01/2010	$23.05
	KYOCERA MITA AMERICA INC	02/05/2010	$333.86
	AGILENT TECHNOLOGIES	02/08/2010	$225.02
	INTEGRATED DNA TECHNLGS	02/12/2010	$60.99
	INTEGRATED DNA TECHNLGS	02/12/2010	$230.05
	NATIONAL WELDERS #08	02/17/2010	$91.77
	FORT HILL - WEB PAYMENT	02/19/2010	$30.28
	FORT HILL - WEB PAYMENT	02/19/2010	$67.29
	FORT HILL - WEB PAYMENT	02/19/2010	$365.56
	FORT HILL - WEB PAYMENT	02/19/2010	$11.24
	FORT HILL - WEB PAYMENT	02/19/2010	$620.45
	USDA S & T FLS NC	02/23/2010	$536.00
	XEROX CORP. XCS/RBO	02/25/2010	$180.24
			$3,254.32

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	LOWES #00469	01/29/2010	$12.64
	CLEMSON-UNIV-BOOKS #4900	02/08/2010	$43.34
	SPIRIT TELECOM	02/08/2010	$1.76
	USPS 45168006329807708	02/25/2010	$6.15
			$63.89
V SRIDHARAN	CLEMSON APPLE STORE	01/29/2010	$235.24
	AMAZON MKTPLACE PMTS	01/29/2010	$506.68
	USAIRWAYS 0377734679770	01/29/2010	$394.10
	AMAZON MKTPLACE PMTS	01/29/2010	$92.76
	USAIRWAYS 0377734679769	01/29/2010	$394.10
	PROD & OP MANAG SOC INC	01/29/2010	$155.00
	USAIRWAYS 0377734679771	01/29/2010	$394.10
	USAIRWAYS 0377734679773	01/29/2010	$394.10
	USAIRWAYS 0377734679772	01/29/2010	$394.10
	Amazon.com	01/29/2010	$20.46
	INFORMS	01/29/2010	$189.00
	HAR HARVARD BUSNSS SCH	01/30/2010	$14.00
	TRAVELOCITY.COM	01/29/2010	$99.75
	LOWES #03071	02/01/2010	$172.13
	DIAMOND SPRINGS WATER	02/01/2010	$10.65
	USAIRWAYS 0377735569961	02/02/2010	$394.90
	OFFICEMAX CT IN#753817	02/03/2010	$206.00
	OFFICEMAX CT IN#754151	02/03/2010	$17.54
	KYOCERA MITA AMERICA INC	02/04/2010	$1,086.95
	SOCIETY FOR HUMAN RESOURC	02/04/2010	$100.00
	STAPLES DIRECT00209908	02/05/2010	$118.74
	DIAMOND SPRINGS WATER	02/05/2010	$14.99
	AOM ACADEMY OF MNGMNT	02/05/2010	$140.00
	Amazon.com	02/08/2010	$65.79
	Amazon.com	02/08/2010	$21.78
	PROD & OP MANAG SOC INC	02/10/2010	$395.00
	SOCIETY FOR INDUSTRIAL AN	02/11/2010	$145.00
	AMAZON MKTPLACE PMTS	02/11/2010	$67.77
	OFFICEMAX CT IN#856453	02/11/2010	$331.18
	Amazon.com	02/11/2010	$63.71
	SURVEYMONKEY.COM/HELP	02/14/2010	$19.95
	STAPLES DIRECT00209908	02/12/2010	$158.32
	OFFICEMAX CT IN#965237	02/12/2010	$3.55
	OFFICE MAX	02/11/2010	$51.30
	OFFICEMAX CT IN#962190	02/13/2010	$71.44
	OFFICEMAX CT IN#011138	02/16/2010	$390.78
	OFFICE MAX	02/16/2010	$295.29
	DIAMOND SPRINGS WATER	02/17/2010	$30.00
	PROD & OP MANAG SOC INC	02/21/2010	$395.00
	KYOCERA MITA AMERICA INC	02/19/2010	$766.80
	BOSE CORP WEB 00440107	02/20/2010	$342.35
	PROD & OP MANAG SOC INC	02/22/2010	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	BIOSTATISTICAL PROGRAM	02/22/2010	$100.00
	OFFICEMAX CT IN#222221	02/25/2010	$308.66
	OFFICE MAX	02/24/2010	$64.19
			$10,078.15
VICKIE L BYKO	VWR INTERNATIONAL INC	01/29/2010	$39.48
	UPS 0000W004Y1	01/31/2010	$17.34
	UT WEB TXSHOP	01/28/2010	$50.00
	LAKESIDE SHEET AND STRUCT	02/02/2010	$383.79
	ALLEGIANT 6779956	02/01/2010	$205.82
	PAYPAL AAAE	02/02/2010	$115.00
	PAYPAL AAAE	02/02/2010	$300.00
	VWR INTERNATIONAL INC	02/02/2010	$35.31
	VWR INTERNATIONAL INC	02/03/2010	$51.12
	CVS PHARMACY #4026 Q03	02/02/2010	$82.69
	ROBOT SHOP INC.	02/02/2010	$485.18
	Amazon.com	02/03/2010	$50.69
	USA SCIENTIFIC, INC.	02/02/2010	$93.32
	AMAZON MKTPLACE PMTS	02/04/2010	$19.36
	VWR INTERNATIONAL INC	02/04/2010	$24.68
	TRI-COUNTY ACE BLDRS S	02/05/2010	$8.96
	ADVANCED DATA NETWORK	02/08/2010	$1,035.84
	NASCO INTERNATIONAL	02/08/2010	$131.85
	REGALIA MFG CO	02/10/2010	$119.64
	JAMECO/JIMPAK ELECTRONICS	02/09/2010	$179.57
	REGALIA MFG CO	02/10/2010	$51.49
	WM SUPERCENTER	02/10/2010	$265.34
	SHARP BUS SYS CAROLINAS	02/10/2010	$117.70
	FORT HILL - WEB PAYMENT	02/10/2010	$11.24
	LOWES #03071	02/10/2010	$147.20
	SHARP BUSINESS SYS-SC	02/12/2010	$81.32
	FISHER SCI ATL	02/12/2010	$25.87
	PAYPAL INK4 INC	02/15/2010	$18.73
	LAKESIDE SHEET AND STRUCT	02/18/2010	$26.90
	OCONEE WELDING SUPPLY INC	02/18/2010	$29.68
	LOWES #03071	02/22/2010	$5.39
	VWR INTERNATIONAL INC WE	02/23/2010	$31.62
	VWR INTERNATIONAL INC WE	02/23/2010	$128.01
	PAYPAL INK4 INC	02/23/2010	$71.96
	FISHER SCI ATL	02/23/2010	$15.76
	ADVANCE AUTO PARTS #5360	02/22/2010	$12.62
	FEDEX 793276393804	02/24/2010	$32.54
	WWW.NEWEGG.COM	02/24/2010	$276.57
	HEDGEHOG	02/24/2010	$519.49
	OMEGA ENGINEERING INC	02/24/2010	$268.00
	HQRP	02/25/2010	$33.39
	DELL SALES & SERVICE	02/26/2010	$69.54
	MSC INDUSTRIAL SUPPLY	02/24/2010	$300.99

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	NATIONAL WELDERS #25	02/24/2010	$36.98
	NATIONAL WELDERS #25	02/24/2010	$285.69
			$6,293.66
VICTOR B SHELBURNE	RALPHS STORE AND TROPHY S	02/13/2010	$181.44
			$181.44
VIRGINIA FOULK	FISHER SCI CHI	02/09/2010	$7.23
	COMPUSULT INC	02/08/2010	$488.99
	CVS PHARMACY #4026 Q03	02/09/2010	$8.06
	BIOMETRICS LTD/GBP	02/23/2010	$1,158.10
			$1,662.38
VIVIAN HALEY ZITLIN	PSS CAROLINAS	02/16/2010	$917.48
	FED OF AMERICAN SOCIETIES	02/24/2010	$90.00
	EXPERIMENTAL BIOLOGY	02/24/2010	$250.00
			$1,257.48
VUGAR GASIMOV	DRIVERGUIDE.COM	02/09/2010	$29.95
	SCIENTIFIC SOFTWARE INTL	02/10/2010	$120.00
	5905822	02/23/2010	$80.75
	BUY.COM	02/24/2010	$48.04
	COMPUSA	02/25/2010	$190.46
			$469.20
WALTER BORTZ	FEDEX 798383969412	02/14/2010	$18.17
	FEDEX 798380541730	02/17/2010	$18.27
	FEDEX 798405409216	02/24/2010	$8.33
			$44.77
WEIGUO CAO	FEDEX 798335754868	01/31/2010	$39.58
			$39.58
WEN Y CHEN	AACR ANNUAL MEETING	02/15/2010	$525.00
	USAIRWAYS 0377738971585	02/15/2010	$384.90
	PORTABLE COMPONENTS LLC	02/22/2010	$158.00
	AACR MEMBERSHIP DUES ONLI	02/24/2010	$70.00
	AACR MEMBERSHIP DUES ONLI	02/24/2010	$70.00
	AACR MEMBERSHIP DUES ONLI	02/24/2010	$50.00
			$1,257.90
WICKES WESTCOTT	ASSOC. FOR INSTITUTIONAL	02/03/2010	$125.00
			$125.00
WILL HIOTT	OFFICEMAX CT IN#053209	02/18/2010	$71.91
			$71.91
WILLIAM BOWERMAN	I FLYSAA.COM	01/30/2010	$2,336.68
	I FLYSAA.COM	01/30/2010	$147.30
	I FLYSAA.COM	01/30/2010	$130.48
	I FLYSAA.COM	01/30/2010	$519.26
	DELTA AIR 0062320949251	02/08/2010	$394.90
	BI-LO 539	02/19/2010	$14.43
	THE GPS STORE	02/24/2010	$1,124.75

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BOWERMAN	DELTA AIR 0067741639191	02/24/2010	$473.40
	TRAVELOCITY PACKAGE	02/24/2010	$126.35
			$5,267.55
WILLIAM BRYAN SMITH	PSA PUBLISHING/BULLETIN	02/05/2010	$59.60
	WM SUPERCENTER	02/11/2010	$37.32
	SPIRIT TELECOM	02/11/2010	$37.69
	WAL-MART #1130	02/11/2010	$128.34
	CROWN AWARDS INC	02/12/2010	$217.50
	DAVIS BUSINESS SYSTEMS	02/11/2010	$1,738.50
	USPS-NCMS 66100389	02/18/2010	$804.60
	USPS 45488003629804168	02/18/2010	$88.00
			$3,111.55
WILLIAM C WOOTEN	SSG SPORT SUPPLY GROUP	02/11/2010	$1,008.58
	DISPLAYS 2 GO	02/23/2010	$191.46
			$1,200.04
WILLIAM COBURN	ANDERSON AUTO PARTS #16	01/29/2010	$121.76
	DMI DELL HIGHER EDUC	02/03/2010	$1,182.14
	CAMBRIDGESOFT ACCOUNT #3	02/03/2010	$650.00
	DMI DELL HIGHER EDUC	02/04/2010	$187.40
	DMI DELL HIGHER EDUC	02/05/2010	$866.27
	CBI CLEVERBRIDGE INC	02/11/2010	$24.95
	ADOBE SYSTEMS, INC.	02/10/2010	$113.36
	SYX TIGERDIRECTINC	02/18/2010	$400.44
			$3,546.32
WILLIAM D JAMES	CVS PHARMACY #3599 Q03	02/18/2010	$9.53
	FREDS 00019133	02/18/2010	$8.47
			$18.00
WILLIAM DANDREA	AGENT FEE 0067464524892	02/01/2010	$25.00
	DELTA AIR 0067464524892	02/01/2010	$609.30
	ACT TICKETMASTER CONF.	02/03/2010	$744.00
	SUSAN'S HALLMARK	02/08/2010	$43.35
	MR. KNICKERBOCKERS	02/17/2010	$104.83
	SUSAN'S HALLMARK	02/25/2010	$19.67
			$1,546.15
WILLIAM E KEELS	VZWRLSS-IVR VE	02/12/2010	$309.09
	CVS PHARMACY #5549 Q03	02/17/2010	$8.54
	STAPLES 00106567	02/22/2010	$34.23
			$351.86
WILLIAM G HENDERSON	HERITAGE HARDWARE &	02/01/2010	$45.56
	ATT BILL PAYMENT	02/16/2010	$181.84
	SPIRIT TELECOM	02/16/2010	$9.81
	DICK'S CLOTHING&SPORTING	02/23/2010	$9.62
	OFFICE MAX	02/23/2010	$108.01
			$354.84

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON JR	STAPLES 00108449	02/22/2010	$73.12
			$73.12
WILLIAM G QUEEN	TRI-COUNTY ACE BLDRS S	01/31/2010	$9.62
	TRI-COUNTY ACE BLDRS S	02/02/2010	$7.48
			$17.10
WILLIAM G SHIVAR	MOTOROLA, INC. - ONLINE	02/06/2010	$341.08
	LMC LAERDAL MEDICAL	02/13/2010	$45.91
	MED TECH RESOURCE INC	02/15/2010	$920.56
	SPRINT WIRELESS	02/16/2010	$81.79
	LMC LAERDAL MEDICAL	02/16/2010	$69.55
	NATIONAL WELDERS #25	02/16/2010	$175.07
			$1,633.96
WILLIAM HANVEY JR	RESTORATION SUPPLY	02/01/2010	$898.79
	WENGERS OF MYERSTOWN-ONLI	02/01/2010	$71.68
	TRACTOR SUPPLY COMPANY #	02/02/2010	$288.65
	LOWES #00655	02/02/2010	$25.74
	TRACTOR SUPPLY COMPANY #	02/02/2010	$63.36
	TRACTOR SUPPLY COMPANY #	02/04/2010	$32.24
	LOWES #00655	02/04/2010	$11.75
	DORCHESTER TRACTOR COMPAN	02/05/2010	$241.80
	COASTAL HYDRAULICS	02/08/2010	$87.00
	LOWES #00655	02/09/2010	$27.40
	NUTS AND BOLTZS DBA CHARL	02/09/2010	$18.26
	KUHN'S EQUIPMENT REPAIR	02/09/2010	$20.00
	LOWES #00655	02/10/2010	$2.54
	NORTHERN TOOL EQUIP	02/12/2010	$42.46
	SIMONS BALANCING & MACH	02/12/2010	$828.38
	BUMPER TO BUMPER - CHA	02/11/2010	$59.34
	WARREN FASTENING SOUTH	02/12/2010	$28.17
	LOWES #00655	02/15/2010	$10.49
	TRACTOR SUPPLY COMPANY #	02/16/2010	$11.58
	TRACTOR SUPPLY COMPANY #	02/16/2010	$30.07
	TRACTOR SUPPLY COMPANY #	02/16/2010	$9.66
	LOWES #00655	02/17/2010	$11.91
	SEA ISLAND EQUIPMENT INC	02/16/2010	$26.74
	WARREN FASTENING SOUTH	02/17/2010	$21.50
	TRACTOR SUPPLY COMPANY #	02/18/2010	$12.66
	BEARING DISTRIBUTORS INC	02/18/2010	$19.25
	WILLIAMS TIRE & AU	02/19/2010	$608.09
	WARREN FASTENING SOUTH	02/18/2010	$40.75
	USPS.COM CLICK66100611	02/22/2010	$4.85
	USPS.COM CLICK66100611	02/23/2010	$4.85
	LOWES #00655	02/25/2010	$37.57
	LOWES #00655	02/25/2010	$123.96
			$3,721.49
WILLIAM L STANPHILL	ATTM 877388377 NBI	02/22/2010	$51.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$51.97
WILLIAM LASSER	FEDEX 871251954359	01/31/2010	$10.29
	THE BRIDGE HOTEL	01/29/2010	$4,245.35
	Amazon.com	02/02/2010	$43.34
	Amazon.com	02/02/2010	$16.20
	BARNES&NOBLE COM	02/03/2010	$36.63
	BESTBUYCOM 88994009	02/05/2010	$250.00
	AGENT FEE 8900521053225	02/09/2010	$17.30
	LUFTHANSA 2207736731991	02/09/2010	$979.40
	BESTBUYCOM 88994009	02/10/2010	$149.54
	WWW.NEWEGG.COM	02/10/2010	$66.98
	AGENT FEE 8900520941423	02/09/2010	$17.30
	Amazon.com	02/10/2010	$23.11
	LUFTHANSA 2207736731989	02/09/2010	$979.40
	Amazon.com	02/10/2010	$31.60
	PAYPAL CONGRESSION	02/13/2010	$17.95
	BARNES&NOBLE COM	02/12/2010	$401.54
	Amazon.com	02/12/2010	$349.00
	FEDEX 871251954360	02/12/2010	$8.61
	GREENVILLE DRIVE TICKETS	02/12/2010	$300.00
	AMAZON MKTPLACE PMTS	02/16/2010	$59.55
	Amazon.com	02/18/2010	$41.94
	C & S	02/17/2010	$1,266.70
	Amazon.com	02/22/2010	$32.76
			$9,344.49
WILLIAM M HOOD	BARGAIN FOODS	02/05/2010	$204.12
	PROVANTAGE CORP	02/08/2010	$48.73
	ADVANCE AUTO PARTS #5360	02/11/2010	$14.96
	USPS 45786006729830486	02/16/2010	$44.00
			$311.81
WILLIAM R FISK	WM SUPERCENTER	02/06/2010	$2.87
	WM SUPERCENTER	02/06/2010	$112.09
	AMAZON MKTPLACE PMTS	02/08/2010	$199.98
	AMAZON MKTPLACE PMTS	02/09/2010	$100.88
	AMAZON MKTPLACE PMTS	02/09/2010	$100.85
			$516.67
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	01/30/2010	$211.47
	VWR INTERNATIONAL INC	02/19/2010	$25.72
	DENVILLESCIENTIFIC	02/25/2010	$125.93
			$363.12
WILLIAM S BALDWIN	CELLZDIRECT, INC	01/27/2010	$1,627.50
	FISHER SCI ATL	01/29/2010	$36.73
	QIAGEN INC.	02/02/2010	$514.81
	FISHER SCI ATL	02/02/2010	$249.75
	FISHER SCI ATL	02/02/2010	$46.71

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	FISHER SCI ATL	02/03/2010	$244.65
	FISHER SCI ATL	02/03/2010	$29.59
	FISHER SCI ATL	02/04/2010	$65.85
	FISHER SCI ATL	02/04/2010	$84.78
	FISHER SCI ATL	02/04/2010	$141.78
	FISHER SCI CCH	02/05/2010	$58.08
	SIGMA ALDRICH US	02/09/2010	$90.13
	SIGMA ALDRICH US	02/10/2010	$177.84
	BIO RAD VIBALDWIN02/09	02/10/2010	$478.42
	FISHER SCI ATL	02/10/2010	$336.37
	FISHER SCI ATL	02/12/2010	$199.48
	MACROGEN CORP	02/12/2010	$368.00
	FISHER SCI ATL	02/12/2010	$297.57
	INTEGRATED DNA TECHNLGS	02/18/2010	$39.86
	QIAGEN INC.	02/23/2010	$309.37
	FISHER SCI ATL	02/23/2010	$147.78
	MACROGEN CORP	02/24/2010	$96.00
	FISHER SCI ATL	02/24/2010	$688.59
	DELL SALES & SERVICE	02/26/2010	$70.61
			$6,400.25
XIUPING JIANG	AMAZON MKTPLACE PMTS	02/01/2010	$39.91
	LA MER ONLINE	02/02/2010	$230.00
	TRI-COUNTY ACE BLDRS S	02/05/2010	$24.60
	BARNES&NOBLE COM	02/06/2010	$103.03
	LOWES #03071	02/08/2010	$21.33
	WM SUPERCENTER	02/08/2010	$40.79
	VWR INTERNATIONAL INC	02/09/2010	$874.64
	DOLRTREE 2832 00028324	02/08/2010	$8.56
	VWR INTERNATIONAL INC	02/10/2010	$204.18
	WM SUPERCENTER	02/10/2010	$13.31
	VWR INTERNATIONAL INC	02/17/2010	$51.05
	VWR INTERNATIONAL INC	02/18/2010	$416.84
	VWR INTERNATIONAL INC	02/18/2010	$23.87
	VWR INTERNATIONAL INC	02/20/2010	$104.33
	DIVERSIFIED BIOTECH	02/18/2010	$262.50
	BIO RAD	02/24/2010	$1,311.03
	VWR INTERNATIONAL INC	02/25/2010	$71.62
	VWR INTERNATIONAL INC	02/25/2010	$249.37
			$4,050.96
YA PING SUN	AT&T QD GAC	02/07/2010	$46.98
	WWW EARTHLINK.NET	02/11/2010	$39.95
			$86.93
YUJI ARAI	AMAZON MKTPLACE PMTS	02/01/2010	$29.69
	AMAZON MKTPLACE PMTS	02/02/2010	$29.96
	ACS NATIONAL MEETING	02/03/2010	$175.00
	DELTA AIR 0067751992130	02/02/2010	$562.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	SPECTRUM PETROGRAPHICS	02/12/2010	$257.71
	VWR INTERNATIONAL INC	02/23/2010	$311.24
	CAMBRIDGE PUBLICATIONS	02/21/2010	$100.00
	VWR INTERNATIONAL INC	02/23/2010	$143.27
	VWR INTERNATIONAL INC	02/24/2010	$29.44
			$1,638.61
YUQING DONG	RDC ROCHE DIAGNOSTICS	02/26/2010	$453.00
			$453.00
ZELDA B KLEISTER	ALL PHASE ELEC #0184	02/02/2010	$48.27
	APL APPLE ONLINE STORE	02/05/2010	$34.98
	TRI-COUNTY ACE BLDRS S	02/04/2010	$90.94
	ENTRUST, INC	02/05/2010	$1,608.00
	GRAYBAR ELECTRIC COMPANY	02/06/2010	$873.65
	CLEMSON APPLE STORE	02/05/2010	$53.49
	ALL PHASE ELEC #0184	02/09/2010	$17.19
	FEDEX 793246024652	02/10/2010	$24.81
	BAKER SALES	02/10/2010	$308.57
	AIRTRANAIR 3320081186315	02/10/2010	$655.40
	PROJECTORSCREEN.COM	02/12/2010	$95.00
	FEDEX 798370758100	02/14/2010	$51.55
	ADVANCE AUTO PARTS #5360	02/11/2010	$29.94
	ALL PHASE ELEC #0184	02/17/2010	$50.35
	TRI-COUNTY ACE BLDRS S	02/18/2010	$44.91
	FLEXERA SOFTWARE	02/19/2010	$2,372.43
	ALL PHASE ELEC #0184	02/22/2010	$255.20
	CLEMSON APPLE STORE	02/23/2010	$177.61
	VERISIGN INC DIGITALID	02/24/2010	$399.00
	RADIOSHACK COR00187484	02/25/2010	$58.81
			$7,250.10

Total for CLEMSON UNIVERSITY: $1,712,154.56

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
BAKER SALES INC	BAKER SALES	01/28/2010	$20,399.70
	BAKER SALES	02/05/2010	$181.76
	BAKER SALES	02/11/2010	$103.01
			$20,684.47
CAMCOR INC	CAMCOR INC	02/04/2010	$973.78
	CAMCOR INC	02/04/2010	$1,251.13
	CAMCOR INC	02/04/2010	$5,705.88
			$7,930.79
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/28/2010	$390.30
	CAMPUS COPY SHOP	02/01/2010	$64.20
	CAMPUS COPY SHOP	02/15/2010	$620.07
	CAMPUS COPY SHOP	02/17/2010	$136.99
	CAMPUS COPY SHOP	02/18/2010	$254.32
	CAMPUS COPY SHOP	02/18/2010	$1,520.50
	CAMPUS COPY SHOP	02/24/2010	$731.66
			$3,718.04
CANNON & SONS INC.	CANNON & SONS INC	01/28/2010	$55.35
	CANNON & SONS INC	02/05/2010	$19.08
	CANNON & SONS INC	02/12/2010	$1,465.99
			$1,540.42
CEMEX	CEMEX 4643	02/04/2010	$427.21
			$427.21
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	02/09/2010	$56.35
	CLEMSON AUTO PARTS	02/12/2010	$19.92
	CLEMSON AUTO PARTS	02/16/2010	$12.79
			$89.06
CONTINENTAL CARBONIC	CONT CARBONIC PDCT	02/11/2010	$184.61
			$184.61
CULLUM SERVICES INC.	CULLUM SERVICES INC	01/28/2010	$3,455.92
	CULLUM SERVICES INC	02/05/2010	$745.84
	CULLUM SERVICES INC	02/05/2010	$288.01
	CULLUM SERVICES INC	02/16/2010	$1,857.70
	CULLUM SERVICES INC	02/19/2010	$2,677.99
	CULLUM SERVICES INC	02/24/2010	$3,455.92
			$12,481.38
DEFENDER SERVICES INC.	DEFENDER SERVICES	02/01/2010	$120.00
	DEFENDER SERVICES	02/01/2010	$3,243.34
	DEFENDER SERVICES	02/04/2010	$15,375.18
	DEFENDER SERVICES	02/05/2010	$340.74
	DEFENDER SERVICES	02/05/2010	$1,940.00
	DEFENDER SERVICES	02/12/2010	$16,407.36
	DEFENDER SERVICES	02/12/2010	$11,662.89
	DEFENDER SERVICES	02/12/2010	$724.00
	DEFENDER SERVICES	02/17/2010	$1,981.34

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
DEFENDER SERVICES INC.	DEFENDER SERVICES	02/18/2010	$1,918.24
	DEFENDER SERVICES	02/23/2010	$100.96
			$53,814.05
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	02/02/2010	$347.75
	GARRETTS DISCOUNT GOLF CA	02/15/2010	$160.50
	GARRETTS DISCOUNT GOLF CA	02/15/2010	$160.50
	GARRETTS DISCOUNT GOLF CA	02/18/2010	$437.76
	GARRETTS DISCOUNT GOLF CA	02/19/2010	$160.50
			$1,267.01
MARION DAVIS INC	MARION DAVIS INC	02/04/2010	$250.43
	MARION DAVIS INC	02/04/2010	$455.56
			$705.99
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	02/01/2010	$732.95
	MARTIN PRINTING COMPAN	02/08/2010	$5,334.30
	MARTIN PRINTING COMPAN	02/16/2010	$765.05
	MARTIN PRINTING COMPAN	02/18/2010	$1,362.47
	MARTIN PRINTING COMPAN	02/23/2010	$5,448.47
			$13,643.24
NATIONAL WELDERS	NATIONAL WELDERS #25	01/28/2010	$2,355.95
	NATIONAL WELDERS #25	01/28/2010	$860.82
	NATIONAL WELDERS #25	01/28/2010	$3,774.64
	NATIONAL WELDERS #25	02/08/2010	$964.65
			$7,956.06
OFFICE PANEL SYSTEMS	OFFICE PANEL SYSTEMS INC	02/18/2010	$2,495.00
			$2,495.00
PALEO-TECH CONCEPTS	PALEO-TECH CONCEPTS	02/05/2010	$4,745.48
			$4,745.48
SAE-ARI	SAE INTERNATIONAL	02/02/2010	$2,890.00
			$2,890.00
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	02/02/2010	$303.15
	SINCLAIR INC	02/05/2010	$282.21
			$585.36
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	02/01/2010	$1,083.26
	SOBYS ON THE SIDE	02/04/2010	$3,963.00
	SOBYS ON THE SIDE	02/11/2010	$143.90
	SOBYS ON THE SIDE	02/11/2010	$606.65
			$5,796.81

Total for CLEMSON UNIVERSITY-EPAY: $140,954.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLANNA FERRARI	NCAA FULFILLMENT 01 OF 01	01/28/2010	$23.55
	NEULION	02/06/2010	$9.99
	AMAZON MKTPLACE PMTS	02/08/2010	$133.46
	AMAZON MKTPLACE PMTS	02/10/2010	$324.90
	WM SUPERCENTER	02/11/2010	$51.67
	CBS COLLEGE SPORTS	02/14/2010	$14.95
	CBS COLLEGE SPORTS	02/16/2010	$5.95
	DICK'S CLOTHING&SPORTING	02/17/2010	$25.02
	CBS COLLEGE SPORTS	02/18/2010	$5.95
	TODD & MOORE	02/24/2010	$1,000.00
			$1,595.44
AMANDA CRADDOCK	SOUTHERN ASSOCIATION	02/09/2010	$20.00
	PC NAME TAG	02/24/2010	$1,520.35
	CCU BOOKSTORE #767	02/25/2010	$515.95
			$2,056.30
ANNETTE ROBERTS	STAPLES BUSINE00348045	02/11/2010	$56.98
	NACAS SOUTH	02/12/2010	$400.00
	OFFICEMAX CT IN#944604	02/12/2010	$134.81
	OFFICEMAX CT IN#986067	02/16/2010	$67.11
	OFFICEMAX CT IN#108131	02/23/2010	$657.82
			$1,316.72
ANTHONY CARTER	LOWES #01705	02/02/2010	$52.01
	HD SUPPLY #5D	02/02/2010	$307.38
	GA TECH DLPE	02/04/2010	$960.00
	LOWES #01705	02/18/2010	$111.13
			$1,430.52
ARON GOFF	WWW.NEWEGG.COM	02/01/2010	$51.98
	SHI INTERNATIONAL CORP	02/09/2010	$91.76
	SHI INTERNATIONAL CORP	02/11/2010	$109.31
	SHI INTERNATIONAL CORP	02/11/2010	$164.48
	WWW.NEWEGG.COM	02/24/2010	$143.80
			$561.33
ASHLEY CARTRETTE	WM SUPERCENTER	01/29/2010	$23.72
	IAC VIMEO PLUS	02/04/2010	$49.95
	STAPLES BUSINE00348045	02/03/2010	$30.40
	NEXT MEDIA MYRTLE BEACH	02/08/2010	$1,041.00
	CDW GOVERNMENT	02/15/2010	$325.39
	CBI - MYRTLE BEACH	02/15/2010	$736.00
	STAPLES BUSINE00348045	02/17/2010	$128.52
	STAPLES BUSINE00348045	02/17/2010	$14.25
			$2,349.23
ASHLEY VANDERWEELE	WAL-MART #0586	01/28/2010	$7.51
	WM SUPERCENTER	02/01/2010	$41.72
	WAL-MART #4664	02/03/2010	$46.96
	WAL-MART #4664	02/04/2010	$5.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY VANDERWEELE	WM SUPERCENTER	02/15/2010	$86.96
	MICHAELS #2056	02/16/2010	$76.26
	ONE STOP PARTY SHOP	02/23/2010	$85.74
			$350.40
BONNIE SENSER	STAPLES BUSINE00348045	02/04/2010	$37.08
	OFFICEMAX CT IN#848027	02/10/2010	$31.78
	UMCP BURSAR NET PAY	02/12/2010	$200.00
	STAPLES BUSINE00348045	02/16/2010	$78.83
	OFFICEMAX CT IN#150262	02/23/2010	$65.88
			$413.57
BRITTNEY HARRIS	FACEBOOK ADVERTISING	01/31/2010	$30.00
	FACEBOOK ADVERTISING	02/01/2010	$30.00
	FACEBOOK ADVERTISING	02/02/2010	$29.94
	FACEBOOK ADVERTISING	02/03/2010	$30.00
	FACEBOOK ADVERTISING	02/04/2010	$30.00
	FACEBOOK ADVERTISING	02/06/2010	$30.00
	FACEBOOK ADVERTISING	02/07/2010	$30.00
	FACEBOOK ADVERTISING	02/05/2010	$29.98
	FACEBOOK ADVERTISING	02/08/2010	$29.93
	FACEBOOK ADVERTISING	02/09/2010	$29.67
	FACEBOOK ADVERTISING	02/10/2010	$29.46
	RADIOSHACK.COM	02/10/2010	$168.52
	FACEBOOK ADVERTISING	02/11/2010	$30.00
	FACEBOOK ADVERTISING	02/12/2010	$29.63
	FACEBOOK ADVERTISING	02/13/2010	$29.76
	FACEBOOK ADVERTISING	02/14/2010	$30.00
	FACEBOOK ADVERTISING	02/15/2010	$30.00
	FACEBOOK.COM ADS	02/16/2010	$29.83
	FACEBOOK.COM ADS	02/17/2010	$25.00
	FACEBOOK.COM ADS	02/19/2010	$49.44
	FACEBOOK.COM ADS	02/21/2010	$25.00
	FACEBOOK.COM ADS	02/20/2010	$25.00
	FACEBOOK.COM ADS	02/22/2010	$25.00
	FACEBOOK.COM ADS	02/23/2010	$25.00
	FACEBOOK.COM ADS	02/25/2010	$49.66
			$900.82
BRYAN PAAR	CLARK POWELL ASSOCIATES	02/04/2010	$1,742.86
	LOWES #01705	02/08/2010	$214.92
	LOWES #01705	02/11/2010	$228.02
			$2,185.80
CAREN RIEDINGER	STAPLES BUSINE00348045	01/28/2010	$63.18
	CDW GOVERNMENT	02/24/2010	$403.92
			$467.10
CARI ROSIEK	OFFICEMAX CT IN#592363	01/29/2010	$15.86
	OFFICEMAX CT IN#960478	02/12/2010	$243.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	DELTA AIR 0067738436556	02/13/2010	$278.30
	OFFICEMAX CT IN#960439	02/12/2010	$127.25
	AGENT FEE 8900521192926	02/13/2010	$40.00
	USAIRWAYS 0372378781415	02/12/2010	$1,580.50
	UNITED AIR 0167740361166	02/19/2010	$280.80
	UNITED AIR 0167740125574	02/18/2010	$1,086.14
	AGENT FEE 8900521385654	02/19/2010	$20.00
	DELTA AIR 0067740362037	02/23/2010	$292.40
	AGENT FEE 8900521466227	02/23/2010	$40.00
			$4,004.29
CAROL COLLINS BUNN	Amazon.com	02/01/2010	$200.66
	Amazon.com	02/03/2010	$14.50
	AMAZON MKTPLACE PMTS	02/08/2010	$64.94
	AMAZON MKTPLACE PMTS	02/09/2010	$27.67
	Amazon.com	02/09/2010	$34.89
	Amazon.com	02/09/2010	$11.16
	Amazon.com	02/09/2010	$116.20
	AMAZON MKTPLACE PMTS	02/09/2010	$43.99
	AMAZON MKTPLACE PMTS	02/09/2010	$77.36
	AMAZON MKTPLACE PMTS	02/09/2010	$36.97
	Amazon.com	02/09/2010	$91.16
	AMAZON MKTPLACE PMTS	02/09/2010	$31.96
	AMAZON MKTPLACE PMTS	02/10/2010	$70.94
	AMAZON MKTPLACE PMTS	02/10/2010	$52.49
	AMAZON MKTPLACE PMTS	02/10/2010	$27.93
	AMAZON MKTPLACE PMTS	02/10/2010	$15.54
	AMAZON MKTPLACE PMTS	02/10/2010	$31.31
	AMAZON MKTPLACE PMTS	02/10/2010	$28.97
	AMAZON MKTPLACE PMTS	02/10/2010	$167.66
	Amazon.com	02/10/2010	$199.19
	AMAZON MKTPLACE PMTS	02/10/2010	$36.84
	AMAZON MKTPLACE PMTS	02/10/2010	$22.98
	AMAZON MKTPLACE PMTS	02/12/2010	$54.17
	Amazon.com	02/11/2010	$139.84
	Amazon.com	02/11/2010	$474.84
	AMAZON MKTPLACE PMTS	02/11/2010	$118.99
	PAYPAL WAYNEEWINGF	02/11/2010	$34.90
	AMAZON MKTPLACE PMTS	02/11/2010	$50.93
	Amazon.com	02/11/2010	$83.50
	AMAZON MKTPLACE PMTS	02/11/2010	$29.18
	Amazon.com	02/12/2010	$318.80
	Amazon.com	02/12/2010	$412.91
	AMAZON MKTPLACE PMTS	02/13/2010	$144.44
	DAI DISCOVERYSTORE.COM	02/13/2010	$103.90
	AMAZON MKTPLACE PMTS	02/12/2010	$73.93
	Amazon.com	02/13/2010	$14.14
	BERKELEY MEDIA, LLC	02/11/2010	$248.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	Amazon.com	02/16/2010	$188.26
	Amazon.com	02/16/2010	$81.72
	Amazon.com	02/16/2010	$16.26
	ABEBOOKS.COM	02/17/2010	$46.36
	ABEBOOKS.COM	02/17/2010	$64.68
	AMAZON MKTPLACE PMTS	02/17/2010	$133.81
	ABEBOOKS.COM	02/18/2010	$45.97
	Amazon.com	02/19/2010	$75.16
	AMAZON MKTPLACE PMTS	02/22/2010	$162.23
	AAC AND U	02/22/2010	$30.00
			$4,552.23
CHARLES JOHNS IV	STAPLES BUSINE00348045	02/05/2010	$18.54
	STAPLES BUSINE00348045	02/05/2010	$4.02
	LOWES #01705	02/05/2010	$9.14
	ACHIEVE DISPLAY	02/15/2010	$69.15
	STAPLES BUSINE00348045	02/17/2010	$74.52
	WESTERN GOLF, INC	02/18/2010	$258.52
	LOWES #01705	02/18/2010	$31.62
	BRAME SPECIALTY CO INC	02/22/2010	$74.67
	WAL-MART #4664	02/24/2010	$25.87
			$566.05
CHERYL SMITH	THE HOME DEPOT 1122	01/30/2010	$23.65
	STAPLES BUSINE00348045	01/29/2010	$176.26
	WEA	02/02/2010	$295.00
	SCANTRON CORPORATION	02/03/2010	$213.37
	OFFICEMAX CT IN#784845	02/04/2010	$255.96
	TPC GOPHER	02/05/2010	$156.60
	STAPLES BUSINE00348045	02/05/2010	$81.64
	Amazon.com	02/09/2010	$19.95
	TPC GOPHER	02/10/2010	$26.62
	Amazon.com	02/12/2010	$23.07
	SCANTRON CORPORATION	02/14/2010	$47.98
	AMERICAN ALLIANCE FOR HEA	02/16/2010	$295.00
	COA AIRLINETAXES&FEES	02/18/2010	$8.00
	AMERICAN COLLEGE SPRT G	02/17/2010	$320.00
	USAIRWAYS 0372379271848	02/17/2010	$737.20
	MYTOPO.COM	02/18/2010	$55.80
	USAIRWAYS 0377739531830	02/17/2010	$274.80
	SOUTHERN COMPUTER WAREHO	02/19/2010	$173.73
	AMERICAN ALLIANCE FOR HEA	02/19/2010	$200.00
	CREATIVE HEALTH PROD	02/23/2010	$538.70
	UNC CH EXERCISE INT	02/24/2010	$55.00
	UNC CH EXERCISE INT	02/24/2010	$55.00
	UNC CH EXERCISE INT	02/24/2010	$55.00
	UNC CH EXERCISE INT	02/24/2010	$55.00
	UNC CH EXERCISE INT	02/24/2010	$55.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	UNC CH EXERCISE INT	02/24/2010	$55.00
	SCHOOL HEALTH CORP	02/23/2010	$48.67
	UNC CH EXERCISE INT	02/24/2010	$275.00
	UNC CH EXERCISE INT	02/24/2010	$275.00
	OFFICEMAX CT IN#174248	02/24/2010	$49.16
			$4,901.16
CHRIS WILSON	DELTA AIR 0067734940343	01/30/2010	$363.80
	MICHAELS #2056	02/03/2010	$40.06
	DAVE PELZ GOLF	02/18/2010	$171.63
	OFFICE MAX	02/24/2010	$165.55
			$741.04
CHRISTINE TODD	MICHAELS #2056	01/30/2010	$10.44
	LOWES #01705	02/01/2010	$17.25
	LOWES #01705	02/02/2010	$34.46
	WM SUPERCENTER	02/01/2010	$85.98
	DEWALT FACTORY SVC #72	02/03/2010	$20.36
	MICHAELS #2056	02/08/2010	$31.47
	LOWES #01705	02/08/2010	$94.66
	WAL-MART #2712	02/09/2010	$54.64
	DBC BLICK ART MATERIAL	02/12/2010	$61.91
	ART & FRAME OUTLET	02/18/2010	$15.80
	LOWES #01705	02/22/2010	$10.23
	CRESS MANUFACTURING CO	02/23/2010	$38.80
			$476.00
CHRISTOPHER CARTER	OFFICE MAX	02/08/2010	$312.25
	OFFICE MAX	02/16/2010	$105.32
	BEST BUY 00008557	02/18/2010	$56.64
	OFFICE MAX	02/18/2010	$61.02
			$535.23
CHYREL STALVEY	STAPLES BUSINE00348045	02/02/2010	$95.47
	USAIRWAYS 0372379030763	02/15/2010	$998.60
	OFFICEMAX CT IN#162058	02/23/2010	$477.40
			$1,571.47
CITY OF CONWAY	THE CITY OF CONWAY	02/03/2010	$21,812.51
			$21,812.51
CLAYTON MCCOY	LOWES #01705	02/15/2010	$33.97
	THE GEOLOGICAL SOCIETY	02/17/2010	$190.00
	THE GEOLOGICAL SOCIETY	02/17/2010	$75.00
	THE GEOLOGICAL SOCIETY	02/17/2010	$70.00
	JAMESTOWN DISTRIBUTORS	02/17/2010	$2,236.08
			$2,605.05
CYNTHIA FARNELL	DELTA AIR 0067752013274	02/05/2010	$276.30
			$276.30
CYNTHIA JOHNSTON	SOUTHERN ASSOCIATION	02/19/2010	$20.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
DANNY MARTIN	OFFICEMAX CT IN#998379	02/16/2010	$121.49
	STAPLES BUSINE00348045	02/23/2010	$7.55
	STAPLES BUSINE00348045	02/23/2010	$73.30
			$202.34
DAVID E RIDENOUR	MAC PAPERS INC	01/29/2010	$1,944.82
	B W WILSON PAPER COMPANY	02/09/2010	$52.00
	B W WILSON PAPER COMPANY	02/09/2010	$88.55
	STAPLES BUSINE00348045	02/10/2010	$41.00
	STAPLES BUSINE00348045	02/10/2010	$58.33
	PRESSTEK	02/09/2010	$299.55
	FREEMAN GRAPHIC SYSTEM	02/12/2010	$99.17
	B W WILSON PAPER COMPANY	02/19/2010	$290.55
	B W WILSON PAPER COMPANY	02/19/2010	$158.03
	NATIONWIDE PARTS CO	02/19/2010	$108.83
	PRESSTEK	02/15/2010	$299.55
	B W WILSON PAPER COMPANY	02/24/2010	$43.45
	MAC PAPERS INC	02/25/2010	$370.08
	DOCUSYSTEMS INC	02/24/2010	$138.70
			$3,992.61
DAVID PARKER	TROXELL COMMUNICATIONS IN	02/11/2010	$1,879.82
	NORTH AMERICAN CABLE EQUI	02/25/2010	$399.75
	NORTH AMERICAN CABLE EQUI	02/25/2010	$1,589.55
			$3,869.12
DEBORAH HARDEE	SIUC CORE INSTITUTE	02/02/2010	$256.06
	PAPERCLIP COMMUNICATIONS	02/04/2010	$244.00
	OFFICEMAX CT IN#762654	02/04/2010	$42.07
	SASSI INSTITUTE	02/05/2010	$660.00
	OFFICEMAX CT IN#841519	02/09/2010	$24.28
	Amazon.com	02/12/2010	$11.97
	OFFICEMAX CT IN#109333	02/23/2010	$146.21
	NATIVE SONS	02/23/2010	$745.40
			$2,129.99
DELL GHOST CARD	DMI DELL HIGHER EDUC	01/30/2010	$113.40
	DMI DELL HIGHER EDUC	02/04/2010	$1,098.18
	DMI DELL HIGHER EDUC	02/04/2010	$257.03
	DMI DELL HIGHER EDUC	02/04/2010	$23.64
	DMI DELL HIGHER EDUC	02/04/2010	$2,021.55
	DMI DELL HIGHER EDUC	02/09/2010	$5,168.04
	DMI DELL HIGHER EDUC	02/10/2010	$1,672.92
	DMI DELL HIGHER EDUC	02/11/2010	$1,117.52
	DMI DELL HIGHER EDUC	02/12/2010	$6,552.61
	DMI DELL HIGHER EDUC	02/12/2010	$1,813.31
	DMI DELL HIGHER EDUC	02/15/2010	$1,793.99
	DMI DELL HIGHER EDUC	02/13/2010	$949.33

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Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	02/16/2010	$51.40
	DMI DELL HIGHER EDUC	02/22/2010	$1,977.25
	DMI DELL HIGHER EDUC	02/22/2010	$1,227.85
	DMI DELL HIGHER EDUC	02/23/2010	$1,310.26
	DMI DELL HIGHER EDUC	02/23/2010	$2,374.93
	DMI DELL HIGHER EDUC	02/23/2010	$64.80
	DMI DELL HIGHER EDUC	02/24/2010	$92.53
	DMI DELL HIGHER EDUC	02/25/2010	$1,793.99
	DMI DELL HIGHER EDUC	02/25/2010	$2,890.77
	DMI DELL HIGHER EDUC	02/26/2010	$1,059.10
			$35,424.40
DENISE DAVIS	SC.GOV	01/30/2010	$130.00
	OFFICEMAX CT IN#672222	02/02/2010	$91.70
	MOTOROLA, INC. - ONLINE	02/06/2010	$72.30
	OFFICEMAX CT IN#799428	02/05/2010	$236.55
	LOWES #01705	02/12/2010	$40.67
	OFFICEMAX CT IN#082851	02/19/2010	$224.59
	POSWORLD.COM	02/24/2010	$156.00
	OFFICEMAX CT IN#222247	02/25/2010	$195.18
			$1,146.99
DENNIS ROAKES	B W WILSON PAPER COMPANY	01/29/2010	$170.82
	B W WILSON PAPER COMPANY	01/29/2010	$85.96
	B W WILSON PAPER COMPANY	01/29/2010	$44.51
	B W WILSON PAPER COMPANY	01/29/2010	$207.80
	MAC PAPERS INC	02/01/2010	$1,448.07
	MAC PAPERS INC	02/04/2010	$425.73
	B W WILSON PAPER COMPANY	02/05/2010	$154.82
	B W WILSON PAPER COMPANY	02/05/2010	$171.92
	MAC PAPERS INC	02/17/2010	$1,412.64
			$4,122.27
DIANE L WILSON	AMERICAN COLLEGE PERSON	01/29/2010	$375.00
	NATIONAL WELDERS #31	01/28/2010	$3.11
	AMERICAN COLLEGE PERSON	01/29/2010	$75.00
	STAPLES BUSINE00348045	02/01/2010	$10.14
	MIAMIFLYERSCOM	02/03/2010	$150.84
	ORIENTAL TRADING CO	02/02/2010	$78.90
	OFFICEMAX CT IN#809811	02/05/2010	$642.99
	STAPLES BUSINE00348045	02/08/2010	$197.29
	SPIRIT AIRL 4870062286176	02/08/2010	$358.90
	NATIONAL WELDERS #31	02/08/2010	$3.11
	INTERNATIONAL CHRIE	02/11/2010	$205.00
	4IMPRINT	02/10/2010	$543.23
	FORMS AND SUPPLY - AOPD	02/10/2010	$40.46
	STAPLES BUSINE00348045	02/12/2010	$4.96
	ORIENTAL TRADING CO	02/12/2010	$70.97
	HORRY TELEPHONE COOPERATI	02/16/2010	$259.19

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	MYR BCH PELICANS TICKETS	02/24/2010	$1,200.00
			$4,219.09
DONNA HAUG	SHI INTERNATIONAL CORP	01/29/2010	$109.31
	Amazon.com	02/01/2010	$99.00
	DMI DELL HIGHER EDUC	02/03/2010	$613.01
	OFFICEMAX CT IN#777246	02/04/2010	$92.10
	ACORN SALES COMPANY	02/03/2010	$32.70
	Amazon.com	02/04/2010	$23.44
	DMI DELL HIGHER EDUC	02/04/2010	$86.68
	KROGER #26	02/08/2010	$44.00
	OFFICEMAX CT IN#789273	02/08/2010	$34.02
	FOOD LION #1384	02/09/2010	$32.25
	LOWES #01705	02/09/2010	$11.56
	DMI DELL HIGHER EDUC	02/12/2010	$64.25
	AWARDS PLUS	02/12/2010	$30.24
	COUNCIL FOR AID TO EDUCA	02/16/2010	$106.00
	STAPLES BUSINE00348045	02/17/2010	$23.33
	SPOKEPAYCOM 6504035905	02/17/2010	$50.00
	STAPLES BUSINE00348045	02/19/2010	$17.05
	OFFICEMAX CT IN#071692	02/19/2010	$148.82
	Amazon.com	02/24/2010	$29.70
	CASE	02/25/2010	$85.00
			$1,732.46
DOROTHY LAUDEMAN	STAPLES BUSINE00348045	01/29/2010	$46.53
	STAPLES BUSINE00348045	02/08/2010	$59.27
	OFFICEMAX CT IN#875109	02/10/2010	$533.83
	TECHSMITH CORPORATION	02/12/2010	$37.95
	AACRAO	02/17/2010	$88.00
	WWW.NEWEGG.COM	02/18/2010	$99.00
	ARC SERVICES CO.	02/23/2010	$46.92
			$911.50
EDWARD R MISHOE	LOWES #01705	02/01/2010	$17.69
	LOWES #01705	02/02/2010	$34.77
	TUCKER MATERIALS OF MYRTL	02/05/2010	$14.58
	LOWES #01705	02/15/2010	$30.50
	LOWES #01705	02/15/2010	$90.41
	SEVEN OAKS DOORS & HDW	02/17/2010	$303.48
	LOWES #01705	02/22/2010	$27.95
	LOWES #01705	02/22/2010	$419.25
	LOWES #01705	02/23/2010	$54.76
	LOWES #01705	02/24/2010	$52.20
			$1,045.59
ELIZABETH TROTT	TENNSCO CORPORATION	01/25/2010	$42.87
	JAMECO/JIMPAK ELECTRONICS	02/08/2010	$90.45
	WM SUPERCENTER	02/22/2010	$127.56
	LAMOTTE CO	02/24/2010	$741.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,002.73
ERIC HALL	LOWES #01705	02/01/2010	$12.32
	WAL-MART #4664	02/02/2010	$10.85
	OFFICE DEPOT #2149	02/02/2010	$7.87
	CVS PHARMACY #1140	02/02/2010	$2.52
	FOOD LION #0916	02/04/2010	$1.80
			$35.36
GAYLE BRITT	PROJECTORQUEST.COM	02/01/2010	$272.70
	OFFICEMAX CT IN#112146	02/23/2010	$201.47
	OFFICEMAX CT IN#135174	02/23/2010	$86.11
			$560.28
GENEVIEVE MARCHAND	WEA	02/20/2010	$67.95
	WEA	02/20/2010	$75.00
	NGS ONLINE STORE	02/25/2010	$16.90
			$159.85
GHOST C COMMERCIAL AIRFARE	DELTA AIR 0067464243364	01/28/2010	$1,086.50
	DELTA AIR 0067464243332	01/28/2010	$1,086.50
	TPT AP110601NU47GX0A	01/29/2010	$5.00
	DELTA AIR 0067464243292	01/28/2010	$1,086.50
	DELTA AIR 0067464243273	01/28/2010	$1,086.50
	DELTA AIR 0067464243352	01/28/2010	$1,086.50
	DELTA AIR 0067464243309	01/28/2010	$1,086.50
	DELTA AIR 0067464381220	01/29/2010	$268.80
	DELTA AIR 0067464243325	01/28/2010	$1,086.50
	TPT AP110601NZ3S4232	02/01/2010	$5.00
	TPT AP110601N3B48932	02/02/2010	$5.00
	DELTA AIR 0067464516784	02/01/2010	$507.70
	DELTA AIR 0067464695729	02/02/2010	$266.80
	TPT AP11060135C2NH32	02/03/2010	$5.00
	DELTA AIR 0067464832852	02/03/2010	$388.30
	AIR FRANCE 0577234015280	02/03/2010	$1,493.79
	TPT AP110601OBQ9YE32	02/04/2010	$5.00
	AIR FRANCE 0577234015282	02/03/2010	$1,757.38
	AGENT FEE 8900518499492	02/03/2010	$35.00
	AGENT FEE 8900518499491	02/03/2010	$35.00
	TPT AP1106014C4NUI32	02/05/2010	$5.00
	USAIRWAYS 0377226590130	02/04/2010	$459.30
	USAIRWAYS 0377464966371	02/04/2010	$531.30
	AGENT FEE 8900518893441	02/04/2010	$35.00
	DELTA AIR 0067464967209	02/05/2010	$667.30
	TPT AP110601OLF4C832	02/09/2010	$5.00
	USAIRWAYS 0377234015287	02/08/2010	$259.30
	AGENT FEE 8900518499496	02/08/2010	$35.00
	USAIRWAYS 0377465368275	02/09/2010	$263.30
	DELTA AIR 0067234015289	02/09/2010	$376.30
	AGENT FEE 0067234015289	02/09/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	TPT AP110601OSACOU32	02/12/2010	$5.00
	DELTA AIR 0067465651098	02/12/2010	$490.90
	TPT AP1106014YD5BA32	02/16/2010	$5.00
	USAIRWAYS 0377465948270	02/16/2010	$248.30
	DELTA AIR 0067234015312	02/18/2010	$604.24
	DELTA AIR 0067234015311	02/18/2010	$604.24
	DELTA AIR 0067234015313	02/18/2010	$604.24
	AGENT FEE 8900518499501	02/18/2010	$35.00
	AGENT FEE 8900518499502	02/18/2010	$35.00
	TPT AP110601O4MPU632	02/19/2010	$5.00
	AGENT FEE 8900518499500	02/18/2010	$35.00
	DELTA AIR 0067466214653	02/19/2010	$1,101.40
			$18,828.39
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	02/02/2010	$7,647.48
	GRAND STRAND WATER SEWER	02/02/2010	$3,325.85
	GRAND STRAND WATER SEWER	02/10/2010	$201.46
	GRAND STRAND WATER SEWER	02/10/2010	$169.04
	GRAND STRAND WATER SEWER	02/10/2010	$266.30
	GRAND STRAND WATER SEWER	02/10/2010	$200.20
	GRAND STRAND WATER SEWER	02/10/2010	$329.88
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$233.88
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$120.41
	GRAND STRAND WATER SEWER	02/10/2010	$196.40
	GRAND STRAND WATER SEWER	02/10/2010	$48.12
	GRAND STRAND WATER SEWER	02/10/2010	$104.20
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$281.25
	GRAND STRAND WATER SEWER	02/10/2010	$143.48
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$11.90
	GRAND STRAND WATER SEWER	02/10/2010	$266.30
	GRAND STRAND WATER SEWER	02/10/2010	$11.90
	GRAND STRAND WATER SEWER	02/10/2010	$233.88
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$136.62
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
	GRAND STRAND WATER SEWER	02/10/2010	$100.40
			$14,731.75
HOLLY MASSEY	HIGHER EDUCATION PUBLICAT	01/28/2010	$75.00
	GA TECH DLPE	02/02/2010	$910.00
	HORRY TELEPHONE COOPERATI	02/05/2010	$153.99
	GA TECH DLPE	02/17/2010	$1,530.00
	CAMPUS SAFETY HEALTH AND	02/22/2010	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,993.99
HOWARD WATTS	W W GRAINGER 916	01/28/2010	$177.88
	HD SUPPLY #5D	01/29/2010	$128.52
	SCHOOL OUTFITTERS	01/29/2010	$549.80
	WP LAW VI	01/29/2010	$197.63
	ATCO MANUFACTURING COMPAN	01/28/2010	$278.48
	W W GRAINGER 916	01/28/2010	$244.51
	JOHNSON PLASTICS	01/29/2010	$712.66
	W W GRAINGER 916	01/29/2010	$37.47
	MOMAR INC.	02/01/2010	$1,537.59
	W W GRAINGER 916	02/01/2010	$177.32
	HYMAN PAPER CO.	02/02/2010	$224.94
	ATCO MANUFACTURING COMPAN	02/01/2010	$138.12
	PALMETTO GLOVE & SAFETY L	02/02/2010	$51.19
	WEARGUARD 72422376	02/03/2010	$138.78
	HYMAN PAPER CO.	02/02/2010	$68.16
	W W GRAINGER 916	02/01/2010	$31.16
	GRAYBAR ELECTRIC COMPANY	02/02/2010	$152.28
	SCOTT MACHINE& E-BADGE	02/02/2010	$909.89
	W W GRAINGER 916	02/01/2010	$19.68
	SEASIDE MULCH	02/02/2010	$1,825.20
	W W GRAINGER 916	02/03/2010	$82.51
	W W GRAINGER 916	02/02/2010	$66.92
	SOUTHEASTERN PAPER GROUP	02/03/2010	$22.00
	GWP PARK SEED WHLE INC	02/04/2010	$177.57
	GWP PARK SEED WHLE INC	02/04/2010	$11.67
	INDUSTRIAL SOLUTIONS AND	02/03/2010	$99.93
	BEST GOLF CARS-MYRTLE	02/05/2010	$245.40
	MARKERS, INC.	02/04/2010	$776.25
	GRAYBAR ELECTRIC COMPANY	02/06/2010	$233.46
	LITTLE RIVER LATERNATOR	02/05/2010	$170.28
	CAROLINA TEXTILE RECYCLIN	02/05/2010	$215.14
	HERTZ EQUIPMENT	02/05/2010	$879.79
	SMART CHEMICAL SUPPLY INC	02/05/2010	$1,681.83
	W W GRAINGER 916	02/04/2010	$77.76
	THE TRANE COMPANY	02/06/2010	$66.82
	SOUTHERN LOCK AND SUPP	02/08/2010	$110.51
	CLIMATIC CORPORATION COMF	02/09/2010	$7.50
	HYMAN PAPER CO.	02/09/2010	$447.32
	HYMAN PAPER CO.	02/09/2010	$87.91
	CONWAY AUTO PARTS	02/09/2010	$12.44
	HYMAN PAPER CO.	02/09/2010	$31.49
	CONWAY AUTO PARTS	02/09/2010	$24.49
	PLUMBERSURPLUS.COM	02/10/2010	$47.02
	Gempler 1014931214	02/10/2010	$143.83
	VEREENS FARM & TURF CENT	02/09/2010	$253.80
	CAROLINA SAND INC	02/02/2010	$381.86

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SMITHTURF AND IRRIGATI	02/10/2010	$80.40
	SOUTHERN AG 2	02/09/2010	$800.96
	GRAYBAR ELECTRIC COMPANY	02/11/2010	$145.50
	SOUTHEASTERN PAPER GROUP	02/11/2010	$738.94
	THOMAS SUPPLY COMPANY	02/11/2010	$1,513.61
	SMITHTURF AND IRRIGATI	02/11/2010	$55.78
	SMITHTURF AND IRRIGATI	02/11/2010	$80.17
	CONWAY AUTO PARTS	02/11/2010	$13.39
	SIP STATEINDUSTRIAL US	02/12/2010	$344.44
	W W GRAINGER 916	02/11/2010	$34.45
	SEVEN OAKS DOORS & HDW	02/12/2010	$1,944.87
	W W GRAINGER 916	02/11/2010	$18.14
	W W GRAINGER 916	02/11/2010	$247.61
	W W GRAINGER 916	02/11/2010	$9.41
	HD SUPPLY #5D	02/12/2010	$638.76
	HAGEMEYER NA #26	02/12/2010	$81.30
	W W GRAINGER 916	02/15/2010	$42.89
	J P CARLTON	02/15/2010	$699.13
	GREGORY POOLE EQUIPMEN	02/16/2010	$1,195.56
	HYMAN PAPER CO.	02/16/2010	$379.77
	Gempler 1014960275	02/16/2010	$57.32
	HYMAN PAPER CO.	02/16/2010	$1,076.52
	INDUSTRIAL SOLUTIONS AND	02/15/2010	$93.56
	PALMETTO GLOVE & SAFETY L	02/16/2010	$15.55
	HYMAN PAPER CO.	02/16/2010	$500.72
	GRAYBAR ELECTRIC COMPANY	02/16/2010	$132.26
	SIP STATEINDUSTRIAL US	02/16/2010	$176.38
	W W GRAINGER 916	02/16/2010	$440.03
	W W GRAINGER 916	02/16/2010	$120.73
	W W GRAINGER 916	02/16/2010	$34.45
	INDUSTRIAL SOLUTIONS AND	02/16/2010	$67.39
	AMERICAN INDUSTRIES	02/16/2010	$329.18
	THE TRANE COMPANY	02/16/2010	$1,991.14
	JANPAK 5	02/16/2010	$1,364.30
	HD SUPPLY #5D	02/18/2010	$281.09
	SOUTHERN LOCK & SUPPLY	02/18/2010	$114.91
	MATT MARSHALL AND COMPANY	02/18/2010	$277.74
	W W GRAINGER 916	02/17/2010	$3.93
	SOUTHEASTERN PAPER GROUP	02/18/2010	$821.96
	W W GRAINGER 916	02/17/2010	$88.54
	HYMAN PAPER CO.	02/18/2010	$696.53
	BATTERY DEPOT INC	02/18/2010	$145.37
	SMITHTURF AND IRRIGATI	02/19/2010	$82.98
	NC FARMS INCORPORATED.	02/18/2010	$197.14
	PIEDMONT BATTERY SE	02/19/2010	$1,822.95
	MYRTLE BEACH BLIND AND	02/18/2010	$116.00
	W W GRAINGER 916	02/18/2010	$83.37

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	VEREENS FARM & TURF CENT	02/19/2010	$232.20
	SHERWIN WILLIAMS #2769	02/22/2010	$66.82
	SMITHTURF AND IRRIGATI	02/19/2010	$323.13
	CAROLINA HYDRAULIC HOSE	02/22/2010	$58.68
	CONWAY AUTO PARTS	02/22/2010	$122.66
	W W GRAINGER 916	02/22/2010	$96.32
	CONWAY AUTO PARTS	02/23/2010	$50.93
	ACS INC	02/23/2010	$71.47
	CONWAY AUTO PARTS	02/23/2010	$192.74
	W W GRAINGER 916	02/23/2010	$1,720.44
	HYMAN PAPER CO.	02/23/2010	$63.42
	PALMETTO PARTS CO	02/23/2010	$27.49
	MOMAR INC.	02/23/2010	$333.71
	W W GRAINGER 916	02/23/2010	$260.49
	UNITED LABORATORIES	02/23/2010	$737.86
	HAGEMEYER NA #26	02/22/2010	$1,209.90
	W W GRAINGER 916	02/22/2010	$120.65
	JDL LESCO 593	02/23/2010	$125.80
	CONWAY FORD INC	02/23/2010	$23.64
	SHERWIN WILLIAMS #2769	02/23/2010	$61.07
	SMITHTURF AND IRRIGATI	02/23/2010	$78.80
	W W GRAINGER 916	02/22/2010	$13.79
	GENCO CHEMICALS	02/23/2010	$37.10
	HYMAN PAPER CO.	02/23/2010	$65.92
	HYMAN PAPER CO.	02/23/2010	$31.71
	C C DICKSON CO 1030	02/24/2010	$1,315.68
	LOWES #01705	02/24/2010	$10.55
	SMITHTURF AND IRRIGATI	02/24/2010	$88.05
	GENCO CHEMICALS	02/24/2010	$86.40
	SMITHTURF AND IRRIGATI	02/23/2010	$472.39
	PALMETTO PARTS CO	02/24/2010	$24.32
	SHERWIN WILLIAMS #2769	02/24/2010	$57.97
	HAGEMEYER NA #26	02/23/2010	$83.15
	SMART CHEMICAL SUPPLY INC	02/24/2010	$930.51
	THOMAS SUPPLY COMPANY	02/25/2010	$21.36
	THOMAS SUPPLY COMPANY	02/25/2010	$450.16
	GRAYBAR ELECTRIC COMPANY	02/25/2010	$1,688.95
	CONWAY AUTO PARTS	02/25/2010	$304.91
	LOWES #00410	02/25/2010	$9.79
	WP LAW VI	02/24/2010	$18.76
	DILLON SUPPLY CO.	02/23/2010	$9.17
			$45,852.74
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	01/28/2010	$463.50
	JOBTARGET LLC	02/01/2010	$150.00
	THE SUN NEWS	02/03/2010	$2,648.74
	JOBTARGET LLC	02/09/2010	$200.00
	BOXWOOD TECH	02/09/2010	$125.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	BOXWOOD TECH	02/09/2010	$125.00
	NASPA/E-COMMERCE	02/09/2010	$200.00
	ASJA	02/10/2010	$150.00
	THE CHRONICLE	02/11/2010	$260.00
	THE CHRONICLE	02/11/2010	$648.30
	HIGHEREDJOBS.COM	02/12/2010	$1,125.00
	BOXWOOD TECH	02/15/2010	$75.00
	BOXWOOD TECH	02/18/2010	$150.00
	JOBTARGET LLC	02/18/2010	$150.00
	BOXWOOD TECH	02/18/2010	$260.00
	ACHA E BUSINESS	02/19/2010	$225.50
	JOBTARGET LLC	02/20/2010	$657.15
	BOXWOOD TECH	02/19/2010	$350.00
	DECISION SCIENCES INSTIT	02/22/2010	$350.00
	ACADEMIC KEYS, LLC	02/22/2010	$295.00
			$8,608.19
JACK FLANDERS	SHI INTERNATIONAL CORP	02/22/2010	$258.21
	BATTERIES PLUS 123	02/24/2010	$435.21
	SHI INTERNATIONAL CORP	02/24/2010	$45.88
			$739.30
JACOB ROSIEK	OFFICEMAX CT IN#907382	02/11/2010	$214.14
			$214.14
JACQUELINE GRIMES	MF ATLETIC AND PERF BETTE	02/22/2010	$795.85
			$795.85
JAMES PHILLIPS	ADVANCE AUTO PARTS #5101	02/05/2010	$14.56
	MCMASTER-CARR	02/08/2010	$641.42
	THE BOAT SHED MARINA	02/18/2010	$150.00
	WEST MARINE #518	02/23/2010	$97.07
			$903.05
JAMES TOLBERT	USAIRWAYS 0377464677636	02/01/2010	$824.50
	PLN PRICELINE.COM AIR	02/02/2010	$16.00
	OFFICEMAX CT IN#680887	02/02/2010	$162.70
	APL APPLE ONLINE STORE	02/04/2010	$64.69
	B & H PHOTO-VIDEO.COM	02/02/2010	$39.90
	OFFICE MAX	02/06/2010	$96.62
	TRAVEL-SVCFEES/OTHER	02/24/2010	$49.90
	USAIRWAYS 0377741623313	02/24/2010	$533.80
	USAIRWAYS 0377741623314	02/24/2010	$533.80
			$2,321.91
JAMES TULLY	SHATTINGER MUSIC COMPA	02/02/2010	$28.95
	SHATTINGER MUSIC COMPA	02/06/2010	$15.00
	WAL-MART #4664	02/22/2010	$29.03
			$72.98
JAN BARRINGER	SC.GOV	02/25/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
JANICE M BLAKEY	SOUTHERN COMPUTER WAREHO	02/05/2010	$117.36
	STAPLES BUSINE00348045	02/04/2010	$82.99
	MIND GARDEN, INC.	02/05/2010	$175.00
	PSYCHOLOGICAL ASSESSMENT	02/08/2010	$328.32
	OFFICEMAX CT IN#823782	02/09/2010	$271.16
	STAPLES BUSINE00348045	02/08/2010	$44.23
	TROXELL COMMUNICATIONS IN	02/08/2010	$994.46
	WESTERN PSYCHOLOGICAL SRV	02/09/2010	$196.90
	SCANTRON CORPORATION	02/10/2010	$343.94
	PAYPAL WALMYRPUBLI	02/11/2010	$98.10
	PSYCHOLOGICAL ASSESSMENT	02/12/2010	$250.80
	RVRSIDE EDU TESTING	02/12/2010	$197.52
	RVRSIDE EDU TESTING	02/12/2010	$3.25
	MIND GARDEN, INC.	02/19/2010	$200.00
	THE TEST AGENCY LTD	02/24/2010	$176.20
			$3,480.23
JEAN ANN BUTLER	UMC ACCOUNTS RECEIVABLE	02/16/2010	$183.27
			$183.27
JEFFERY MARSHALL	CONWAY RENTAL CENTER	02/01/2010	$40.00
	BOSUN SUPPLIES INC.	02/01/2010	$455.70
	LOWES #01705	02/02/2010	$33.62
	WP LAW VI	02/02/2010	$10.94
	FASTENAL CO-RETAIL	02/04/2010	$134.75
	FASTENAL CO-RETAIL	02/04/2010	$86.57
	APPLIED MICROSYSTEMS LTD	02/05/2010	$1,039.50
	WAL-MART #4664	02/09/2010	$28.12
	WAL-MART #4664	02/10/2010	$28.12
			$1,857.32
JEFFREY MOORE	WM SUPERCENTER	01/31/2010	$53.86
	WAL-MART #2712	02/06/2010	$37.00
	WM SUPERCENTER	02/06/2010	$39.59
	WAL-MART #4664	02/08/2010	$56.38
	WM SUPERCENTER	02/11/2010	$4.47
	FEDEX KINKO'S #1575	02/16/2010	$9.81
	WM SUPERCENTER	02/15/2010	$57.21
	WM SUPERCENTER	02/18/2010	$98.82
	WM SUPERCENTER	02/23/2010	$16.24
			$373.38
JENNIFER JAZWINSKI	Ink Head	02/25/2010	$534.89
			$534.89
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	01/29/2010	$43.20
	FTD LAZELLE'S FLOWER S	01/29/2010	$183.67
	DMI DELL HIGHER EDUC	02/04/2010	$66.07
	DMI DELL HIGHER EDUC	02/08/2010	$52.02

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	02/12/2010	$37.80
	USAIRWAYS 0372379027945	02/15/2010	$911.30
	FTD THE DAISY FAIR FLO	02/24/2010	$37.80
			$1,331.86
JENNIFER SPINDLER	TPT AP110601M9BSO30A	02/16/2010	$15.00
	CVS PHARMACY #3548 Q03	02/20/2010	$2.59
			$17.59
JILL KINGSTON	OFFICE MAX	02/10/2010	$207.00
			$207.00
JIM MEE	MAILERSRESO	02/01/2010	$357.00
	SUNSTATE MARKING CORP	02/06/2010	$24.06
	STAPLES BUSINE00348045	02/05/2010	$229.55
	PITNEY BOWES	02/19/2010	$143.16
			$753.77
JO ANN CAMPBELL	DAMPP-CHASE CORP.	01/28/2010	$82.65
	OFFICE DEPOT #2149	02/03/2010	$45.17
	OFFICEMAX CT IN#822666	02/05/2010	$35.98
	OFFICEMAX CT IN#732883	02/05/2010	$16.57
	OFFICEMAX CT IN#820558	02/05/2010	$136.66
	OFFICEMAX CT IN#732822	02/06/2010	$215.98
	OFFICEMAX CT IN#867673	02/09/2010	$76.89
	OFFICEMAX CT IN#867851	02/09/2010	$33.98
	OFFICEMAX CT IN#825036	02/10/2010	$21.59
	BRODT MUSIC COMPANY INC	02/11/2010	$113.96
	MSCN-FRND-WB	02/13/2010	$899.75
	SWEETWATER SOUND 01 OF 01	02/16/2010	$622.18
	OFFICEMAX CT IN#977588	02/17/2010	$101.28
	COA AIRLINETAXES&FEES	02/20/2010	$48.00
	SPIRIT AIRL 4870062490445	02/19/2010	$412.80
	DELTA AIR 0067741340908	02/23/2010	$176.30
			$3,039.74
JODY H DAVIS	FROMUTH TENNIS	02/15/2010	$228.13
	FROMUTH TENNIS MOTO	02/23/2010	$416.28
			$644.41
JOE BENNETT	CONTROL COMPANY	02/15/2010	$111.95
	ENVIRONMENTAL RESOURCE	02/16/2010	$920.90
	IDEXX DISTRIBUTION INC	02/18/2010	$1,740.68
	FISHER SCI ATL	02/19/2010	$554.16
			$3,327.69
JOHN A MARTIN	OFFICE MAX	01/29/2010	$132.98
	WAL-MART #4664	02/05/2010	$126.84
	HP DIRECT-PUBLICSECTOR	02/12/2010	$214.92
	XEROX SUPPLY TEXAS	02/16/2010	$168.48
	LOWES #01705	02/24/2010	$206.54
	WM SUPERCENTER	02/24/2010	$57.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$907.31
JOHN HANNA	VERISIGN INC DIGITALID	02/12/2010	$995.00
			$995.00
JOHN TONEY	LOWES #01705	01/29/2010	$43.72
	SHERWIN WILLIAMS #2032	02/01/2010	$1,139.31
	LOWES #01705	02/03/2010	$154.08
	ROSE BRAND WIPERS	02/03/2010	$280.11
	LOWES #01705	02/05/2010	$204.14
	LOWES #01705	02/08/2010	$68.08
	SHERWIN WILLIAMS #2032	02/09/2010	$370.49
	BMI SUPPLY	02/11/2010	$384.59
	LOWES #01705	02/15/2010	$20.22
	BARBIZON CHARLOTTE INC	02/18/2010	$557.23
	LABSAFE 1014990565	02/20/2010	$643.81
	LABSAFE 1014990564	02/20/2010	$336.91
	DILLON SUPPLY CO.	02/18/2010	$179.22
			$4,381.91
JOSEPH MAZURKIEWICZ	NATIONAL ASSOC OF AC	02/05/2010	$200.00
	WAL-MART #4664	02/13/2010	$10.77
			$210.77
JUDY A HAWKINS	AUTHORIZENET	02/01/2010	$21.75
			$21.75
JUDY CANNON	TAPE SERVICES INC	02/09/2010	$277.60
	AMPERGEN	02/11/2010	$89.76
	TROXELL COMMUNICATIONS IN	02/22/2010	$796.34
			$1,163.70
JUDY VOGT	KIRKLAND'S #442	01/29/2010	$85.55
	PIER 1 00010058	01/28/2010	$11.81
	CSI CRESTLINE CO INC	02/01/2010	$1,824.75
	CCU BOOKSTORE #767	02/01/2010	$108.86
	SOUTHERN ASSOCIATION	02/03/2010	$20.00
	ROSS STORES #1112	02/07/2010	$53.39
	ONE STOP PARTY SHOP	02/10/2010	$81.59
	LOWES #00410	02/12/2010	$29.29
			$2,215.24
JULIE QUINN	AIP-LB SOCIETY SE01 OF 01	02/01/2010	$490.00
	TEEBOP.COM	02/01/2010	$27.41
	OFFICEMAX CT IN#694328	02/02/2010	$215.98
	GUILDLINE INSTRUMENTS	02/03/2010	$670.00
	TURNER DESIGNS INC	02/04/2010	$95.98
	WWW.NEWEGG.COM	02/09/2010	$199.99
	OFFICEMAX CT IN#945491	02/12/2010	$53.52
	NASULGC	02/16/2010	$400.00
	OFFICEMAX CT IN#013850	02/16/2010	$23.75
	OFFICEMAX CT IN#078416	02/19/2010	$101.33

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	DMV INTERNET 205	02/22/2010	$6.00
	SOUTH CAROLINA ENVIRON	02/23/2010	$160.00
			$2,443.96
KAREN FUSS	Amazon.com	01/31/2010	$7.31
	Amazon.com	01/29/2010	$11.15
	Amazon.com	01/29/2010	$48.49
	KIDBOXESCOM	01/31/2010	$14.09
	OTT'S ENTERPRISES	02/05/2010	$25.50
	LOWES #01004	02/08/2010	$161.94
	ACORN NATURALISTS-INTE	02/10/2010	$197.95
			$466.43
KAREN WILLIAMS	STAPLES BUSINE00348045	02/03/2010	$63.05
	AMER ASSO TEACH FRENCH	02/05/2010	$23.75
	STAPLES BUSINE00348045	02/08/2010	$5.71
	STAPLES BUSINE00348045	02/08/2010	$2.78
	STAPLES BUSINE00348045	02/10/2010	$13.64
	MIDWEST EXP 4537739213565	02/16/2010	$630.20
	STAPLES BUSINE00348045	02/17/2010	$5.23
	USAIRWAYS 0377840090414	02/17/2010	$324.70
	DELTA AIR 0062175449074	02/23/2010	$658.50
	STAPLES BUSINE00348045	02/22/2010	$20.70
			$1,748.26
KATHERINE QUINNEY	DELTA AIR 0067572043505	02/01/2010	$224.30
	DELTA AIR 0067572043507	02/01/2010	$224.30
	AGENT FEE 8900519011425	02/01/2010	$174.00
	DELTA AIR 0067572043509	02/01/2010	$224.30
	DELTA AIR 0067572043522	02/01/2010	$244.30
	DELTA AIR 0067572043508	02/01/2010	$224.30
	AGENT FEE 8900519011435	02/01/2010	$29.00
	DELTA AIR 0067572043510	02/01/2010	$224.30
	DELTA AIR 0067572043506	02/01/2010	$224.30
	ADIDAS 155	02/04/2010	$128.38
	CCU BOOKSTORE #767	02/09/2010	$62.86
	ACUSHNET COMPANY	02/23/2010	$1,423.68
			$3,408.02
KATHRYN CAULFIELD	USAIRWAYS 0377735552892	02/02/2010	$414.00
	OFFICE MAX	02/09/2010	$158.85
	DELTA AIR 0067752046061	02/10/2010	$356.30
	COMAP INTERNET	02/12/2010	$100.00
	COMAP INTERNET	02/12/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$197.42
			$1,326.57
KATHY TODD WATTS	FRANKLINCOVEYPRODUCTS	02/07/2010	$33.56
	NATIONAL WELDERS #31	02/08/2010	$6.22
	USAIRWAYS 0372379034271	02/15/2010	$911.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	USAIRWAYS 0372379034272	02/15/2010	$911.30
	FORMS AND SUPPLY - AOPD	02/19/2010	$33.50
	FORMS AND SUPPLY - AOPD	02/19/2010	$12.30
	BIG LOTS #010000010066	02/21/2010	$20.93
	FORMS AND SUPPLY - AOPD	02/22/2010	$66.72
			$1,995.83
KAY HUNGERFORD	DRAMATISTS PLAY SERVICE	02/04/2010	$35.00
	LE BLEU OF MYRTLE BEACH	02/08/2010	$35.64
	DUBE JUGGLING EQUIPMEN	02/09/2010	$50.24
	TALOTTA INC	02/08/2010	$313.20
	STAPLES BUSINE00348045	02/10/2010	$108.87
	DRAMATISTS PLAY SERVICE	02/11/2010	$75.00
	NATIONAL WELDERS #31	02/16/2010	$6.22
	USPS.COM CLICK66100611	02/19/2010	$23.43
	WASTE INDUSTRIES WEB SERV	02/22/2010	$30.00
			$677.60
KAY L ALFORD	ETS MAJOR FIELD TESTS	02/02/2010	$450.00
	ETS MAJOR FIELD TESTS	02/09/2010	$1,750.00
	BOOKS A MILLIO00006528	02/20/2010	$27.24
	OFFICE MAX	02/22/2010	$643.08
			$2,870.32
KELLEY GREEN	TODD & MOORE	02/24/2010	$1,517.03
			$1,517.03
KELLI BARKER	THE CHARLESTON MUSEUM	02/08/2010	$420.00
	OFFICEMAX CT IN#056723	02/18/2010	$15.48
	OFFICEMAX CT IN#056412	02/18/2010	$203.63
			$639.11
KEN FAIRCLOTH	AUTHORIZENET	02/01/2010	$31.15
	WM SUPERCENTER	02/18/2010	$12.96
			$44.11
KENNETH MARTIN	ACE HARDWARE	02/13/2010	$21.20
	MCMASTER-CARR	02/24/2010	$493.57
			$514.77
KERRY P LORD	FERGUSON ENT #1924	01/29/2010	$75.19
	FERGUSON WTRWRKS #543	01/29/2010	$29.68
	LOWES #01705	01/29/2010	$38.78
	LOWES #01705	01/29/2010	$31.29
	CES-SC-0042	02/03/2010	$241.92
	TODDS ELECTRIC MOTOR REPA	02/05/2010	$475.00
	LOWES #01705	02/09/2010	$97.20
	LOWES #01705	02/09/2010	$13.79
	LOWES #01705	02/10/2010	$6.42
	LOWES #01705	02/15/2010	$23.70
	FERGUSON ENT #1924	02/15/2010	$38.34
	LOWES #01705	02/17/2010	$20.83

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	CONWAY ELECTRIC MOTOR	02/19/2010	$10.80
	LOWES #01705	02/24/2010	$30.19
	LOWES #01705	02/25/2010	$17.68
			$1,150.81
KEVIN THOMPSON	USAIRWAYS 0377464328913	01/28/2010	$114.90
	SPIRIT AIRL 4870062107473	01/28/2010	$19.00
	SPIRIT AIRL 4870062107465	01/28/2010	$48.90
	LOWES #01705	02/06/2010	$106.09
			$288.89
KIMBERLY COX	MICHAELS #2056	01/29/2010	$57.18
	WORLD MKT 00003301	01/31/2010	$34.84
	LOWES #01705	02/04/2010	$106.66
	FORGOTTEN TIMES	02/05/2010	$8.64
	WAL-MART #4664	02/05/2010	$14.01
	LOWES #01705	02/05/2010	$28.25
	WM SUPERCENTER	02/05/2010	$16.51
	MICHAELS #2056	02/05/2010	$44.03
	SAFETY SOLUTIONS, INC.	02/10/2010	$2.72
	PAIR-O-DICE MERCANTILE	02/11/2010	$13.00
	MATTHEW F. SHEEHAN COM	02/10/2010	$75.95
	MICHAELS #2056	02/12/2010	$30.61
	BEST FABRICS	02/12/2010	$5.93
	WAL-MART #2712	02/12/2010	$59.03
	AC MOORE STR #109	02/12/2010	$42.52
	HABITAT FOR HUMANITY	02/12/2010	$3.50
	MICHAELS #2056	02/12/2010	$14.97
	FOX & HOUNDS ANTIQUE MALL	02/14/2010	$71.45
	THE HOME DEPOT 1116	02/15/2010	$32.64
	FOOD LION #1384	02/17/2010	$16.12
	MICHAELS #2056	02/16/2010	$23.91
	MICHAELS #2056	02/18/2010	$30.41
	MICHAELS #2056	02/18/2010	$20.68
	FOOD LION #1384	02/25/2010	$9.20
			$762.76
KIMBERLY DREW	WAL-MART #4664	01/31/2010	$419.85
	FOOD LION #1384	02/04/2010	$42.30
	WM SUPERCENTER	02/07/2010	$127.46
	FOOD LION #0916	02/08/2010	$24.90
	WAL-MART #4664	02/07/2010	$102.03
	WAL-MART #4664	02/11/2010	$39.56
	FOOD LION #1384	02/16/2010	$19.94
	SPIRIT AIRL 4870062458675	02/17/2010	$76.00
	SPIRIT AIRL 4870062458596	02/17/2010	$435.60
	WAL-MART #4664	02/18/2010	$40.99
			$1,328.63
KURRY SEYMOUR	N CHAS COLISEUM BLDG SVC	02/04/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
LAMONICA YATES	HERALD OFFICE SUPPLY INC	01/30/2010	$109.26
	CENTER FOR MANAGEMENT AND	02/01/2010	$44.90
	YAHOO! TRAVEL	02/03/2010	$13.98
	DELTA AIR 0067735794489	02/03/2010	$294.30
	DELTA AIR 0067735794488	02/03/2010	$294.30
			$756.74
LATOSHA RAMSEY	AMERICAN COLLEGE PERSON	02/02/2010	$75.00
	CONCEPT HEALTH LLC TA GEN	02/02/2010	$591.42
	ACHA E BUSINESS	02/02/2010	$466.56
	NATIONAL WELDERS #31	02/08/2010	$5.94
	NUESOFT TECHNOLOGIES INC	02/10/2010	$40.00
	OFFICEMAX CT IN#929024	02/11/2010	$80.23
	OFFICEMAX CT IN#929272	02/12/2010	$5.81
	NUESOFT TECHNOLOGIES INC	02/12/2010	$40.00
	UNIVERSITY OF S CAR	02/15/2010	$300.00
	UNIVERSITY OF S CAR	02/15/2010	$300.00
	PESI SEMINARS	02/19/2010	$58.95
			$1,963.91
LAURA ARROYO	FOOD LION #1384	02/07/2010	$26.99
	SPIRIT AIRL 4870062450707	02/17/2010	$38.00
	SPIRIT AIRL 4870062450781	02/17/2010	$24.00
	SPIRIT AIRL 4870062450685	02/17/2010	$164.80
	LOWES #01705	02/25/2010	$46.69
			$300.48
LAURA BARR	PAYPAL ASIANETWORK	02/05/2010	$60.00
			$60.00
LISA B GORE	STAPLES BUSINE00348045	01/28/2010	$202.72
	STAPLES BUSINE00348045	02/02/2010	$41.86
	OFFICEMAX CT IN#755640	02/03/2010	$126.31
	OFFICE DEPOT #2149	02/15/2010	$12.86
	STAPLES BUSINE00348045	02/24/2010	$84.16
	STAPLES BUSINE00348045	02/24/2010	$262.18
			$730.09
LISA BAIR	USAIRWAYS 0377464389964	01/28/2010	$529.70
	USAIRWAYS 0377441434786	01/28/2010	$498.70
	DELTA AIR 0067751966212	01/29/2010	$486.20
	UNITED AIR 0167464483467	01/29/2010	$227.30
	ORB AP110101N2LYRB32	02/02/2010	$6.99
	DELTA AIR 0067464749589	02/02/2010	$237.80
	OFFICEMAX CT IN#730145	02/03/2010	$488.41
	OFFICEMAX CT IN#928069	02/11/2010	$62.10
	USAIRWAYS 0377441496013	02/12/2010	$213.30
	APPERSON PRINT RSRCS -C	02/19/2010	$40.04
	STAPLES BUSINE00348045	02/19/2010	$165.49

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BAIR	OFFICEMAX CT IN#169580	02/24/2010	$67.12
			$3,023.15
LISA BELLAMY	STAPLES BUSINE00348045	02/01/2010	$208.11
	STAPLES BUSINE00348045	02/01/2010	$29.08
	OFFICEMAX CT IN#705926	02/02/2010	$171.01
	STAPLES BUSINE00348045	02/04/2010	$106.64
	OFFICEMAX CT IN#805395	02/06/2010	$119.80
	PRISON INDUSTRIES	02/08/2010	$885.00
	OFFICEMAX CT IN#903078	02/10/2010	$151.81
	SURVEYMONKEY.COM/HELP	02/10/2010	$19.95
	MYRTLE BEACH BLIND AND	02/10/2010	$571.00
	STAPLES BUSINE00348045	02/10/2010	$10.50
	STAPLES BUSINE00348045	02/10/2010	$34.83
	STAPLES BUSINE00348045	02/11/2010	$59.98
	OFFICEMAX CT IN#716153	02/15/2010	$226.19
	HERALD OFFICE SUPPLY INC	02/15/2010	$88.83
	OFFICEMAX CT IN#013787	02/16/2010	$53.44
	STAPLES BUSINE00348045	02/18/2010	$11.60
	OKIDATA	02/19/2010	$43.34
	STAPLES BUSINE00348045	02/18/2010	$57.94
	STAPLES BUSINE00348045	02/22/2010	$15.65
	STAPLES BUSINE00348045	02/22/2010	$30.32
	STAPLES BUSINE00348045	02/23/2010	$14.79
	STAPLES BUSINE00348045	02/23/2010	$4.01
			$2,913.82
LISA SAK	OFFICEMAX CT IN#635214	01/29/2010	$542.33
	STAPLES BUSINE00348045	01/29/2010	$56.15
	STAPLES BUSINE00348045	01/28/2010	$86.84
	FORMS AND SUPPLY-AOPD	02/04/2010	$345.60
	STAPLES BUSINE00348045	02/04/2010	$254.85
	STAPLES BUSINE00348045	02/08/2010	$64.63
	STAPLES BUSINE00348045	02/08/2010	$35.08
	STAPLES BUSINE00348045	02/09/2010	$55.34
	STAPLES BUSINE00348045	02/09/2010	$65.56
	DMI DELL HIGHER EDUC	02/16/2010	$16.19
	STAPLES BUSINE00348045	02/15/2010	$252.76
	UNIVERSITY OF S CAR	02/16/2010	$160.00
	OFFICEMAX CT IN#971344	02/16/2010	$887.20
	CDW GOVERNMENT	02/16/2010	$117.60
	DMI DELL HIGHER EDUC	02/17/2010	$117.72
	OFFICEMAX CT IN#012215	02/17/2010	$498.74
	APPERSON PRINT RSRCS -C	02/16/2010	$809.77
	OFFICEMAX CT IN#032879	02/18/2010	$72.17
	DOCUSYSTEMS INC	02/18/2010	$69.12
	OFFICEMAX CT IN#079340	02/19/2010	$212.17
	STAPLES BUSINE00348045	02/19/2010	$29.27

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	STAPLES BUSINE00348045	02/19/2010	$92.02
	DMI DELL HIGHER EDUC	02/23/2010	$56.16
			$4,897.27
LOIS PIERSON	KROGER #26	01/31/2010	$26.40
	IVS 3D INC	02/09/2010	$200.00
			$226.40
LUKE BENFIELD	STAPLES BUSINE00348045	02/08/2010	$103.08
	STAPLES BUSINE00348045	02/08/2010	$45.99
	GREEKBILL INC	02/08/2010	$408.00
	WM SUPERCENTER	02/19/2010	$12.90
			$569.97
LYNN MILLARD	USAIRWAYS 0377441435967	01/28/2010	$241.80
	USAIRWAYS 0377737117599	02/08/2010	$434.20
	OFFICEMAX CT IN#947096	02/12/2010	$104.80
	DELTA AIR 0062321470494	02/18/2010	$240.90
	AMERICAN EDUC RESEARCH AS	02/17/2010	$165.00
			$1,186.70
LYNNE BROCK	STAPLES BUSINE00348045	01/29/2010	$26.23
	STAPLES BUSINE00348045	02/03/2010	$65.49
			$91.72
MARCUS GRAHAM MCINTYRE	USITT	02/03/2010	$105.00
	USITT	02/03/2010	$105.00
	ALL PRO AUDIO SALES AND S	02/11/2010	$100.74
	CECO INC	02/11/2010	$322.27
	LOWES #01705	02/12/2010	$38.02
	COMPUTER CABLE STORE COM	02/18/2010	$116.96
	CES-SC-0042	02/20/2010	$36.28
	LOWES #01705	02/24/2010	$56.24
	WW GRAINGER	02/23/2010	$54.92
	LOWES #01705	02/24/2010	$214.92
	LOWES #01705	02/25/2010	$121.35
			$1,271.70
MARGARET DEWOLFE	LOWES #01705	01/30/2010	$6.34
	CCU BOOKSTORE #767	01/29/2010	$82.58
	ADORAMA INC	02/03/2010	$110.35
	OFFICEMAX CT IN#752208	02/03/2010	$70.55
	SOUTHERN ASSOCIATION	02/04/2010	$20.00
	STAPLES BUSINE00348045	02/03/2010	$29.33
	STAPLES BUSINE00348045	02/03/2010	$377.55
	AMAZON MKTPLACE PMTS	02/04/2010	$21.57
	STAPLES BUSINE00348045	02/05/2010	$79.81
	OFFICEMAX CT IN#822470	02/05/2010	$372.60
	OFFICEMAX CT IN#957506	02/12/2010	$116.53
	STAPLES BUSINE00348045	02/11/2010	$64.07
	AACRAO	02/16/2010	$62.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	AACRAO	02/16/2010	$20.00
	CYMAXSTORES.COM	02/19/2010	$169.00
	KROGER #26	02/20/2010	$12.08
	AMAZON MKTPLACE PMTS	02/22/2010	$167.45
	STAPLES BUSINE00348045	02/23/2010	$86.59
			$1,868.90
MARISSA MITZNER	OFFICEMAX CT IN#820696	02/05/2010	$8.21
	OFFICEMAX CT IN#221749	02/25/2010	$27.37
			$35.58
MARK MATHEWS	PALMETTO PARTS CO	01/29/2010	$54.56
	EAST COAST DISTRIBUTORS	01/29/2010	$246.24
	GENCO CHEMICALS	01/29/2010	$1,509.84
	BAKER DIST CO 535	01/29/2010	$102.68
	SHERWIN WILLIAMS #2769	01/29/2010	$24.43
	CES-SC-0042	01/28/2010	$1.30
	CONWAY ELECTRIC MOTOR	01/29/2010	$90.00
	HAGEMEYER NA #26	01/29/2010	$7.20
	GRAHAM SPORTS INC	01/29/2010	$977.23
	SUPER CYCLES & SCOOTER	01/29/2010	$32.40
	LESCO SC 0593	01/29/2010	$213.28
	FERGUSON ENT #1924	01/29/2010	$103.12
	CONWAY AUTO PARTS	01/29/2010	$49.13
	LOWES #01705	01/29/2010	$179.34
	SSG SPORT SUPPLY GROUP	02/01/2010	$1,207.41
	PALMETTO PARTS CO	02/01/2010	$106.12
	PALMETTO PARTS CO	02/01/2010	$19.19
	LOWES #01705	02/01/2010	$113.46
	LOWES #00410	02/01/2010	$201.13
	EAST COAST DISTRIBUTORS	02/01/2010	$13.61
	FASTENAL CO-RETAIL	02/02/2010	$9.19
	COASTAL CONTRACT HARDWARE	02/01/2010	$187.36
	SHERWIN WILLIAMS #2769	02/02/2010	$37.47
	CONWAY AUTO PARTS	02/02/2010	$322.35
	CES-SC-0042	02/01/2010	$35.10
	NATIONAL LIGHTING INC	02/01/2010	$30.49
	HYMAN PAPER CO.	02/02/2010	$2,453.80
	TUCKER MATERIALS OF MYRTL	02/03/2010	$65.32
	DILLON SUPPLY CO.	02/02/2010	$2.00
	C C DICKSON CO 1030	02/03/2010	$115.56
	LOWES #01705	02/03/2010	$90.72
	CONWAY AUTO PARTS	02/03/2010	$48.19
	CES-SC-0042	02/02/2010	$297.43
	CONWAY AUTO PARTS	02/04/2010	$115.98
	JDL LESCO 593	02/03/2010	$77.18
	ATLANTIC IRRIGATION SOUTH	02/04/2010	$118.34
	PALMETTO PARTS CO	02/05/2010	$47.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY VACUUM CENTER	02/05/2010	$9.45
	GRAHAM SPORTS INC	02/04/2010	$170.07
	HAGEMEYER NA #26	02/05/2010	$11.87
	CONWAY AUTO PARTS	02/05/2010	$500.46
	PALMETTO CHEVROLET	02/05/2010	$82.04
	CONWAY AUTO PARTS	02/08/2010	$429.33
	LOWES #01705	02/08/2010	$74.52
	FERGUSON ENT #1924	02/09/2010	$94.40
	LOWES #01705	02/09/2010	$126.75
	PALMETTO PARTS CO	02/09/2010	$104.86
	THOMAS SUPPLY COMPANY	02/09/2010	$185.28
	BATTERIES PLUS 123	02/10/2010	$40.24
	MATT MARSHALL AND COMPANY	02/10/2010	$227.10
	NATIONAL LIGHTING INC	02/09/2010	$104.90
	PALMETTO PARTS CO	02/10/2010	$8.64
	LOWES #01705	02/10/2010	$63.80
	PALMETTO CHEVROLET	02/09/2010	$60.11
	SHERWIN WILLIAMS #2769	02/10/2010	$47.81
	TUCKER MATERIALS OF MYRTL	02/10/2010	$16.63
	CONWAY AUTO PARTS	02/10/2010	$10.21
	FERGUSON ENT #1924	02/10/2010	$296.35
	CONWAY AUTO PARTS	02/11/2010	$111.50
	LOWES #01705	02/11/2010	$193.47
	CES-SC-0042	02/10/2010	$89.43
	FOOD LION #1384	02/11/2010	$195.00
	THE HOME DEPOT 1116	02/12/2010	$32.67
	NATIONAL LIGHTING INC	02/12/2010	$8.10
	LONGLEY SUPPLY CO	02/11/2010	$74.63
	LOWES #01705	02/12/2010	$258.79
	CONWAY AUTO PARTS	02/12/2010	$98.06
	HAGEMEYER NA #26	02/12/2010	$432.81
	SURFSIDE EQUIPMENT RENTA	02/12/2010	$174.57
	GRAHAM SPORTS INC	02/09/2010	$391.38
	SMITHTURF AND IRRIGATI	02/12/2010	$65.58
	PRO CHEM INC	02/15/2010	$646.03
	WOLVERINE BRASS INC	02/15/2010	$156.41
	HAGEMEYER NA #26	02/15/2010	$118.09
	SHERWIN WILLIAMS #2769	02/16/2010	$35.08
	EAST COAST DISTRIBUTORS	02/15/2010	$42.34
	LOWES #01705	02/16/2010	$261.79
	FASTENAL CO-RETAIL	02/16/2010	$47.58
	CES-SC-0042	02/16/2010	$1.54
	SHERWIN WILLIAMS #2769	02/17/2010	$98.44
	BUILDER'S FIRST SOU	02/17/2010	$43.79
	PALMETTO PARTS CO	02/17/2010	$135.10
	SHERWIN WILLIAMS #2769	02/18/2010	$31.09
	DILLON SUPPLY CO.	02/17/2010	$61.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY RENTAL CENTER	02/18/2010	$14.50
	D&L APPLIANCE PARTS CO #1	02/18/2010	$180.58
	BAKER DIST CO 535	02/18/2010	$165.18
	FASTENAL CO-RETAIL	02/17/2010	$28.05
	ALTMAN TRACTOR CO/CONWAY	02/19/2010	$363.69
	HD SUPPLY WHITE CAP #271	02/19/2010	$929.72
	CONWAY AUTO PARTS	02/19/2010	$89.09
	PALMETTO PARTS CO	02/19/2010	$49.66
	FERGUSON ENT #1924	02/19/2010	$33.86
	BAKER DIST CO 535	02/19/2010	$146.30
	C C DICKSON CO 1030	02/19/2010	$217.25
	CONWAY FORD INC	02/19/2010	$49.77
	CES-SC-0042	02/18/2010	$30.48
	LOWES #01705	02/19/2010	$106.37
	WP LAW VI	02/18/2010	$134.92
	INTERSTATE BATTERY SYSTEM	02/19/2010	$99.15
			$18,413.87
MARSHA FORMAN	DBC BLICK ART MATERIAL	01/30/2010	$52.80
	DBC BLICK ART MATERIAL	01/30/2010	$73.64
	CHEAP JOES ART STUFF INC	02/09/2010	$488.38
	DMI DELL HIGHER EDUC	02/16/2010	$122.98
	B & H PHOTO-VIDEO-MO/TO	02/16/2010	$393.65
	STAPLES BUSINE00348045	02/16/2010	$101.95
	PAUL C. BUFF , INC.	02/17/2010	$947.39
	DBC BLICK ART MATERIAL	02/23/2010	$709.36
	STAPLES BUSINE00348045	02/22/2010	$112.22
	DMI DELL HIGHER EDUC	02/24/2010	$1,803.33
	STAPLES BUSINE00348045	02/23/2010	$41.04
	DBC BLICK ART MATERIAL	02/26/2010	$14.97
			$4,861.71
MARY SUE KEASLER	HERALD OFFICE SUPPLY INC	01/29/2010	$958.53
	ACS EXAMS INSTITUTE	02/02/2010	$1,073.00
	SIGMA ALDRICH US	02/09/2010	$150.78
	1800GOFEDEX 10010007	02/10/2010	$14.40
	STAPLES BUSINE00348045	02/16/2010	$9.01
	STAPLES BUSINE00348045	02/22/2010	$456.61
			$2,662.33
MELISSA TODD	OFFICEMAX CT IN#187501	02/24/2010	$182.63
	STARLIGHT.COM	02/24/2010	$1,301.40
			$1,484.03
MELISSA-ANNE HALL	AJA FASHION	01/29/2010	$35.02
	FOX & HOUNDS ANTIQUE MALL	01/28/2010	$47.52
	SEARS ROEBUCK 1795	01/28/2010	$8.70
	WM SUPERCENTER	01/31/2010	$116.05
	FASHION DENVER FABRICS	02/04/2010	$92.45
	YOUR GREEN BOUTIQUE LLC	02/04/2010	$37.62

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE HALL	JCPENNEY STORE 2989	02/04/2010	$96.57
	COAST TO COAST ANTIQUES G	02/04/2010	$193.00
	SEARS ROEBUCK 1795	02/04/2010	$93.65
	PEEBLES #5068	02/06/2010	$100.92
	BELK #114 CONWAY	02/06/2010	$63.02
	HATCRAFTERS	02/05/2010	$282.00
	GOODWILL INDUSTRIES STORE	02/06/2010	$8.72
	CATO - CATO PLUS 0453	02/10/2010	$57.18
	TJMAXX #0132	02/10/2010	$7.63
	ROSS STORES #1112	02/09/2010	$88.26
	WM SUPERCENTER	02/11/2010	$94.33
	WAL-MART #0586	02/10/2010	$48.60
	HAMRICK'S OF SOUTH MYRTLE	02/11/2010	$120.10
	IMAGINATIONS	02/12/2010	$88.46
	CENTER STAGE FABRICS	02/11/2010	$21.82
	ROSS STORES #1126	02/11/2010	$21.58
	AJA FASHION	02/15/2010	$71.87
	WAL-MART #2712	02/15/2010	$160.15
	SPEIGHTS SHOE SERVICE	02/15/2010	$4.00
	CVS PHARMACY #7654 Q03	02/15/2010	$19.39
	HAMRICK'S OF SOUTH MYRTLE	02/17/2010	$106.06
	WAL-MART #2712	02/18/2010	$26.54
	WAL-MART #0574	02/20/2010	$36.18
	SPEIGHTS SHOE SERVICE	02/19/2010	$74.00
			$2,221.39
MIRINDA CHESTNUT	AMERICAN SOLUTIONS4 BUS	01/30/2010	$368.38
	STAPLES BUSINE00348045	02/02/2010	$48.28
	STAPLES BUSINE00348045	02/02/2010	$23.50
	STAPLES BUSINE00348045	02/04/2010	$281.45
	LE BLEU OF MYRTLE BEACH	02/05/2010	$35.64
	STAPLES BUSINE00348045	02/08/2010	$453.60
	STAPLES BUSINE00348045	02/10/2010	$3.50
	AWARDS PLUS	02/10/2010	$81.00
	STAPLES BUSINE00348045	02/10/2010	$50.98
	STAPLES BUSINE00348045	02/19/2010	$9.05
	STAPLES BUSINE00348045	02/19/2010	$40.62
	OFFICEMAX CT IN#140991	02/23/2010	$142.75
			$1,538.75
MOLLY FRENCH	FISHER SCI ATL	01/29/2010	$139.14
	FISHER SCI ATL	01/29/2010	$38.45
	FISHER SCI ATL	01/29/2010	$74.63
	NATIONAL WELDERS #31	01/28/2010	$86.64
	FISHER SCI ATL	01/29/2010	$97.20
	FISHER SCI ATL	01/29/2010	$1,404.22
	FISHER SCI ATL	01/29/2010	$592.93
	FISHER SCI ATL	02/02/2010	$425.38

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	MP BIOMEDICALS INC	02/04/2010	$286.88
	FISHER SCI ATL	02/05/2010	$142.20
	OFFICEMAX CT IN#797220	02/05/2010	$26.80
	SIGMA ALDRICH US	02/05/2010	$158.51
	OFFICEMAX CT IN#797482	02/05/2010	$26.71
	AMERICAN 3B SCIENTIFIC LP	02/08/2010	$376.95
	STAPLES BUSINE00348045	02/08/2010	$37.85
	FISHER SCI AUTO REC	02/09/2010	$169.89
	FISHER SCI AUTO REC	02/09/2010	$177.35
	STAPLES BUSINE00348045	02/08/2010	$10.09
	FISHER SCI AUTO REC	02/09/2010	$82.62
	QIAGEN INC.	02/10/2010	$330.73
	VWR INTERNATIONAL INC	02/09/2010	$73.89
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$130.56
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$174.63
	VWR INTERNATIONAL INC WE	02/11/2010	$113.64
	FISHER SCI ATL	02/10/2010	$102.10
	OFFICEMAX CT IN#906561	02/10/2010	$432.19
	STAPLES BUSINE00348045	02/10/2010	$114.46
	THE SCHENEIDER GROUP	02/12/2010	$425.00
	IWORX/CB SCIENCES	02/11/2010	$280.00
	FISHER SCI ATL	02/12/2010	$18.21
	MP BIOMEDICALS INC	02/13/2010	$190.26
	THE SCHENEIDER GROUP	02/12/2010	$325.00
	STAPLES BUSINE00348045	02/11/2010	$47.03
	TPT AP110601OWC8GJ32	02/15/2010	$5.00
	UNITED AIR 0167465814829	02/15/2010	$531.30
	FISHER SCI ATL	02/17/2010	$56.49
	FISHER SCI ATL	02/18/2010	$14.97
	FISHER SCI ATL	02/18/2010	$70.05
	OFFICEMAX CT IN#823474	02/17/2010	$111.56
	FISHER SCI ATL	02/18/2010	$18.18
	FISHER SCI ATL	02/23/2010	$161.40
	SIGMA ALDRICH US	02/24/2010	$51.77
			$8,132.86
NICOLE WESLEY	MICHAELS #2056	02/17/2010	$30.44
	WAL-MART #4664	02/23/2010	$293.55
	WM SUPERCENTER	02/25/2010	$12.36
			$336.35
NYOKA HUCKS	STAPLES BUSINE00348045	01/28/2010	$6.48
	NEW URBAN RESEARCH	02/02/2010	$495.00
	STAPLES BUSINE00348045	02/02/2010	$139.73
	STAPLES BUSINE00348045	02/02/2010	$8.77
	DELTA AIR 0062320145902	02/05/2010	$362.30
	DMI DELL HIGHER EDUC	02/06/2010	$55.07
	STAPLES BUSINE00348045	02/04/2010	$67.41

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	DMI DELL HIGHER EDUC	02/10/2010	$180.22
	OFFICEMAX CT IN#841545	02/09/2010	$262.78
	ACCTS RECEIVABLE	02/11/2010	$400.00
	LE BLEU OF MYRTLE BEACH	02/11/2010	$29.92
	STAPLES BUSINE00348045	02/15/2010	$41.21
	STAPLES BUSINE00348045	02/15/2010	$82.12
	STAPLES BUSINE00348045	02/15/2010	$19.44
	UW REGISTRAR	02/19/2010	$9.00
	FISHER SCI ATL	02/23/2010	$173.63
	KSU CASHIERS OFFICE IV	02/25/2010	$380.00
			$2,713.08
PAT WEST	BIG LOTS #017800017814	01/29/2010	$28.08
	KIRKLAND'S #371	01/29/2010	$83.00
	ROSS STORES #1126	02/05/2010	$19.41
	BEST FABRICS	02/08/2010	$92.84
	FABRIC SHOWCASE	02/17/2010	$457.65
			$680.98
PATRICIA H WEST	BRODART SUPPLIES	02/01/2010	$57.09
	HIGHSMITH 1014891639	02/03/2010	$16.19
	OFFICEMAX CT IN#694381	02/02/2010	$62.62
	GAYLORD BROS INC	02/03/2010	$38.04
	OFFICEMAX CT IN#859994	02/09/2010	$204.83
	OFFICEMAX CT IN#858940	02/09/2010	$428.97
	INNOVATIVE USERS GROUP	02/12/2010	$290.00
	UNIV.PROD./LINECO INC.	02/12/2010	$184.72
	OFFICEMAX CT IN#975190	02/16/2010	$109.02
	HERALD OFFICE SUPPLY INC	02/22/2010	$28.93
	OFFICEMAX CT IN#120557	02/23/2010	$214.49
	OFFICEMAX CT IN#218750	02/25/2010	$146.96
	FORMS AND SUPPLY - AOPD	02/24/2010	$4.01
	STAPLES BUSINE00348045	02/24/2010	$56.71
	FORMS AND SUPPLY - AOPD	02/24/2010	$139.85
			$1,982.43
PATRICIA TAYLOR	CCU BOOKSTORE #767	02/15/2010	$27.25
			$27.25
PATTY CARTER	AWARDS PLUS	02/12/2010	$7.56
	OFFICEMAX CT IN#068542	02/18/2010	$64.32
	WAL-MART #4664	02/23/2010	$44.27
			$116.15
PAUL T GAYES	USAIRWAYS 0372378042633	02/06/2010	$213.30
			$213.30
PAULA DRUMMOND	RESLIFE.NET LTD	02/13/2010	$150.00
	BOOKS A MILLIO00006601	02/18/2010	$152.71
	AMERICAN COLLEGE PERSON	02/23/2010	$425.00
	AMERICAN COLLEGE PERSON	02/25/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$852.71
PAULA HOLT	DMV INTERNET 205	02/02/2010	$6.00
	STAPLES BUSINE00348045	02/04/2010	$22.63
	STAPLES BUSINE00348045	02/09/2010	$163.30
	HORRY TELEPHONE COOPERATI	02/11/2010	$101.09
	HORRY TELEPHONE COOPERATI	02/11/2010	$345.58
	HORRY TELEPHONE COOPERATI	02/11/2010	$108.00
	HORRY TELEPHONE COOPERATI	02/11/2010	$32.39
	ASHRAE	02/17/2010	$99.00
	STAPLES BUSINE00348045	02/17/2010	$18.44
	STAPLES BUSINE00348045	02/19/2010	$86.50
	HORRY TELEPHONE COOPERATI	02/22/2010	$134.99
	CAROLINAS GOLF COURSE SUP	02/24/2010	$40.00
	OFFICEMAX CT IN#213410	02/25/2010	$133.05
			$1,290.97
PAULA LIPPERT	STAPLES BUSINE00348045	01/29/2010	$16.73
	Amazon.com	01/29/2010	$39.64
	STAPLES BUSINE00348045	01/28/2010	$10.99
	STAPLES BUSINE00348045	02/03/2010	$23.92
	STAPLES BUSINE00348045	02/04/2010	$565.40
	STAPLES BUSINE00348045	02/16/2010	$100.38
	STAPLES BUSINE00348045	02/16/2010	$5.79
			$762.85
PENNY OAKLEY	BEST BUY 00008557	02/03/2010	$108.98
	GOLD MEDAL PRODUCTS CO	02/04/2010	$19.01
	GOLD MEDAL PRODUCTS CO	02/19/2010	$59.65
			$187.64
PHILLIP MOORE	LOWES #01705	02/02/2010	$49.01
	MOTOROLA, INC. - ONLINE	02/09/2010	$1,532.76
	LOWES #01705	02/11/2010	$24.39
	LOWES #01705	02/24/2010	$34.86
			$1,641.02
POPPY HEPP	STAPLES BUSINE00348045	02/16/2010	$5.24
	FORMS AND SUPPLY - AOPD	02/16/2010	$16.42
	THE CHRONICLE	02/25/2010	$82.50
			$104.16
RACHEL HARRIS	DUPLICATES PRINT & COPY	02/01/2010	$1,523.19
	US ART COMPANY INC	02/01/2010	$2,297.52
	STAPLES BUSINE00348045	02/08/2010	$7.92
	STAPLES BUSINE00348045	02/09/2010	$30.27
	STAPLES BUSINE00348045	02/09/2010	$12.31
	LOWES #01705	02/10/2010	$54.98
	COMPUSULT INC	02/10/2010	$328.86
	LOWES #01705	02/18/2010	$64.32
			$4,319.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	THE SCHENEIDER GROUP	02/10/2010	$410.00
			$410.00
RICHARD VISO	THE GEOLOGICAL SOCIETY	02/04/2010	$160.00
	THAWTE	02/04/2010	$149.00
	THE GEOLOGICAL SOCIETY	02/04/2010	$55.00
	THE SCHENEIDER GROUP	02/13/2010	$410.00
	SOCIETY OF LIMNOLOGY A	02/13/2010	$60.00
			$834.00
RITA SMITH	BACKBONE NETWORKS CORPORA	02/08/2010	$1,350.00
	BACKBONE NETWORKS CORPORA	02/08/2010	$1,350.00
	USAIRWAYS 0377754976170	02/15/2010	$227.30
	UNITED AIR 0167465857524	02/15/2010	$605.30
	RADIOSHACK COR00196154	02/17/2010	$61.01
	BEST BUY 00008557	02/17/2010	$403.24
	THE UPS STORE #2633	02/19/2010	$259.42
	DELTA AIR 0067752101107	02/18/2010	$176.30
	OFFICE MAX	02/18/2010	$536.58
			$4,969.15
ROSEMARY BARRA	SIGMA TAU DELTA INT'L	02/08/2010	$703.00
			$703.00
SAMANTHA BYRD	MYHOSPITALI	02/08/2010	$649.19
	FUTUREKITS.COM	02/11/2010	$644.45
	ATTM 287018552702NBI	02/18/2010	$95.87
	CCU ATHLETIC TICKET	02/24/2010	$1.00
	COASTAL CAROLINA UN	02/25/2010	$1.00
			$1,391.51
SAMUEL GARY JR	WEST MARINE 1208	01/29/2010	$198.02
	GEORGETOWN AUTO PARTS	02/24/2010	$191.32
			$389.34
SANDRA WILLIAMS	STAPLES BUSINE00348045	01/29/2010	$66.97
	DMI DELL HIGHER EDUC	01/30/2010	$116.60
	OFFICEMAX CT IN#670018	02/02/2010	$226.90
	SCHOOLDUDE COM	02/03/2010	$300.00
	OFFICEMAX CT IN#781015	02/04/2010	$274.00
			$984.47
SANDY MISHOE	STAPLES BUSINE00348045	01/28/2010	$54.69
	UNITED AIR 0162102808649	02/01/2010	$389.30
	OFFICEMAX CT IN#704560	02/03/2010	$86.93
	USAIRWAYS 0377441456094	02/02/2010	$440.30
	OFFICEMAX CT IN#848029	02/09/2010	$82.58
	LE BLEU OF MYRTLE BEACH	02/10/2010	$12.96
			$1,066.76
SANTEE COOPER	SANTEE COOPER	02/09/2010	$49,000.00
	SANTEE COOPER	02/09/2010	$41,474.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANTEE COOPER	SANTEE COOPER	02/09/2010	$33,749.47
	SANTEE COOPER	02/09/2010	$50,000.00
	SANTEE COOPER	02/25/2010	$4,861.20
			$179,085.16
SARAH RABON	OFFICEMAX CT IN#041076	02/17/2010	$53.93
	OFFICEMAX CT IN#000376	02/17/2010	$3.27
			$57.20
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	02/15/2010	$643.24
	CBORD GROUP	02/19/2010	$40.24
			$683.48
SHAMEKA MONTGOMERY	OFFICEMAX CT IN#903689	02/10/2010	$45.96
			$45.96
SHARON SLUYS	OFFICEMAX CT IN#032739	02/17/2010	$53.87
			$53.87
SHAWN SEASE	MICHAELS #2056	02/24/2010	$30.44
	ACTION ENVELOPE PRINTING	02/24/2010	$32.85
			$63.29
SHERRY CRAWFORD	SCHWAAB STAMP INC	02/02/2010	$20.85
	STAPLES BUSINE00348045	02/10/2010	$23.93
	HIGHLAND PRODUCTS GROUP L	02/17/2010	$791.22
	STAPLES BUSINE00348045	02/17/2010	$36.27
			$872.27
STELLA GORE	OFFICEMAX CT IN#664752	02/02/2010	$287.68
	OFFICEMAX CT IN#090976	02/19/2010	$270.14
			$557.82
STEPHANIE FREEMAN	INK TECHNOLOGIES LLC	02/02/2010	$89.00
	APPERSON PRINT RSRCS -C	02/18/2010	$649.22
	Amazon.com	02/23/2010	$302.03
	OFFICEMAX CT IN#211773	02/25/2010	$215.07
	AMAZON MKTPLACE PMTS	02/26/2010	$68.74
			$1,324.06
STEVE KELSEY	NFPA NATL FIRE PROTECT	02/01/2010	$150.00
	NFPA NATL FIRE PROTECT	02/01/2010	$810.00
	LOWES #01705	02/08/2010	$106.92
	PROFESSIONAL FIRE PROTECT	02/11/2010	$222.46
	HORRY TELEPHONE COOPERATI	02/11/2010	$323.99
			$1,613.37
SUSAN LIBES	FISHER SCI ATL	02/02/2010	$24.25
	HACH COMPANY	02/01/2010	$438.15
	HACH COMPANY	02/11/2010	$557.66
	YSI INCORPORATED	02/24/2010	$375.00
			$1,395.06
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	01/29/2010	$147.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	BIO RAD VISOUCY01/14/1	01/30/2010	$203.70
	FISHER SCI ATL	01/29/2010	$166.75
	CAROLINA BIOLOGICAL SUPPL	01/30/2010	$116.64
	CAROLINA BIOLOGICAL SUPPL	01/30/2010	$29.88
	CAROLINA BIOLOGICAL SUPPL	02/02/2010	$534.60
	FISHER SCI ATL	02/02/2010	$204.03
	INVITROGEN 18946054	02/02/2010	$434.71
	VWR INTERNATIONAL INC	02/02/2010	$244.66
	HACH COMPANY	02/02/2010	$133.85
	FISHER SCI ATL	02/03/2010	$685.39
	FISHER SCI ATL	02/03/2010	$110.59
	FISHER SCI ATL	02/03/2010	$60.62
	STAPLES BUSINE00348045	02/09/2010	$178.84
	OFFICEMAX CT IN#932017	02/11/2010	$174.53
	FISHER SCI ATL	02/12/2010	$47.49
	SCANTRON CORPORATION	02/14/2010	$343.94
	CONNECTICUT VALLEY BIOLOG	02/16/2010	$83.00
	FISHER SCI ATL	02/17/2010	$120.18
	NATIONAL WELDERS #31	02/15/2010	$118.20
	FISHER SCI ATL	02/19/2010	$403.17
	FISHER SCI ATL	02/25/2010	$46.44
			$4,588.21
SUSAN TALBOT	STAPLES BUSINE00348045	01/28/2010	$68.49
	STAPLES BUSINE00348045	02/01/2010	$86.73
	STAPLES BUSINE00348045	02/02/2010	$10.31
	LE BLEU OF MYRTLE BEACH	02/11/2010	$45.69
	AI SQUARED	02/16/2010	$640.50
	AWARDS PLUS	02/19/2010	$48.60
	WWW.INNOVATIVEEDUCATOR	02/19/2010	$345.00
	STAPLES BUSINE00348045	02/18/2010	$17.67
	AAC AND U	02/19/2010	$20.00
	STAPLES BUSINE00348045	02/23/2010	$115.50
	B & H PHOTO-VIDEO.COM	02/25/2010	$559.90
			$1,958.39
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	02/02/2010	$12.02
	BRAME SPECIALTY CO INC	02/03/2010	$1,747.49
	SMITH RUBBER STAMP & SEAL	02/22/2010	$12.02
	SMITH RUBBER STAMP & SEAL	02/22/2010	$15.80
			$1,787.33
SUZANNE SENCHAK	FOOD LION #1384	01/29/2010	$9.69
	WAL-MART #4664	01/29/2010	$86.87
	CAROLINA BIOLOGICAL SUPPL	02/06/2010	$122.35
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$38.48
	WARDS NATURAL SCIENCE	02/15/2010	$498.74
	FOOD LION #1384	02/19/2010	$7.78
	WARDS NATURAL SCIENCE	02/24/2010	$208.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$972.18
TABITHA SINGLETARY	STAPLES BUSINE00348045	02/04/2010	$87.45
	STAPLES BUSINE00348045	02/04/2010	$6.08
	OFFICEMAX CT IN#997456	02/16/2010	$284.79
			$378.32
TARA SAVILLE	HODGE PRODUCTS INC	02/01/2010	$69.97
	NEW WAVE EMBROIDERY	02/03/2010	$583.20
	FLAGHOUSE INC	02/02/2010	$115.94
	POWER SYSTEMS	02/05/2010	$201.11
	EBSCO RECEPTION ROOM	02/18/2010	$153.41
			$1,123.63
TAYFUN KARADENIZ	STAPLES BUSINE00348045	02/05/2010	$14.77
	SECONDLIFE 1 8008606990	02/11/2010	$72.00
			$86.77
TRAVIS OVERTON	PAYPAL HIGHEREDRES	01/31/2010	$399.00
			$399.00
TRENNY NEFF	MGI WBTW13	02/05/2010	$500.00
	FACEBOOK ADVERTISING	02/08/2010	$3.15
	GEORGETOWN TIMES	02/10/2010	$608.40
			$1,111.55
VICKI WILLIAMS	STAPLES BUSINE00348045	02/04/2010	$13.18
	STAPLES BUSINE00348045	02/04/2010	$25.25
			$38.43
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	02/11/2010	$37.80
			$37.80
WENDI V. LEE	48HOURPRINT.COM	01/30/2010	$171.19
	48HOURPRINT.COM	02/06/2010	$171.19
	NEWZ GROUP	02/08/2010	$253.60
	LE BLEU OF MYRTLE BEACH	02/09/2010	$27.76
	48HOURPRINT.COM	02/20/2010	$292.65
	48HOURPRINT.COM	02/20/2010	$211.19
	48HOURPRINT.COM	02/25/2010	$444.31
			$1,571.89
WILLIAM EDMONDS	CAMCOR INC	01/29/2010	$94.93
	CALUMET 7166296	02/03/2010	$162.93
	CAMCOR INC	02/04/2010	$534.01
	STAPLES BUSINE00348045	02/05/2010	$438.26
	OFFICEMAX CT IN#806152	02/05/2010	$223.73
	CALUMET 7182915	02/10/2010	$85.29
	DMI DELL HIGHER EDUC	02/12/2010	$182.43
	CAMCOR INC	02/12/2010	$282.80
	DMI DELL HIGHER EDUC	02/16/2010	$1,599.80
			$3,604.18
YVONNE HARPS	STAPLES BUSINE00348045	02/05/2010	$111.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	CCU BOOKSTORE #767	02/08/2010	$49.50
	CCU BOOKSTORE #767	02/10/2010	$29.14
	CCU BOOKSTORE #767	02/10/2010	$17.47
	CDW GOVERNMENT	02/11/2010	$90.18
	CCU BOOKSTORE #767	02/19/2010	$8.75
	STAPLES BUSINE00348045	02/23/2010	$112.45
	OFFICEMAX CT IN#176544	02/24/2010	$126.54
	CVS PHARMACY #7654 Q03	02/24/2010	$13.35
	OFFICEMAX CT IN#190050	02/25/2010	$38.63
			$597.49
YVONNE LASANE	EASTERN ASSOCIATION OF	02/08/2010	$130.00
	AWARDS PLUS	02/17/2010	$291.60
	OFFICEMAX CT IN#031358	02/18/2010	$138.16
	QUILL CORPORATION	02/18/2010	$35.88
	TCG	02/19/2010	$150.00
	OFFICEMAX CT IN#136773	02/23/2010	$436.84
	OFFICEMAX CT IN#104957	02/23/2010	$24.84
	OFFICEMAX CT IN#198682	02/25/2010	$67.60
			$1,274.92

Total for COASTAL CAROLINA UNIVERSITY: $549,744.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 18950610	02/03/2010	$90.84
	USA SCIENTIFIC, INC.	02/03/2010	$150.13
	USA SCIENTIFIC, INC.	02/05/2010	$103.80
	NEW ENGLAND BIOLABS, INC	02/08/2010	$145.00
	USA SCIENTIFIC, INC.	02/09/2010	$29.70
	USA SCIENTIFIC, INC.	02/09/2010	$2.48
	INVITROGEN 18982239	02/10/2010	$602.54
	PROMEGA CORP	02/10/2010	$211.00
	SICB	02/16/2010	$140.00
	INVITROGEN 18984281	02/16/2010	$20.56
	QIAGEN INC.	02/17/2010	$102.33
	INVITROGEN 19007649	02/17/2010	$497.19
			$2,095.57
ALFAIR MEREDITH	OFFICE DEPOT #1214	01/28/2010	$273.79
	OFFICE DEPOT #1214	02/02/2010	$333.69
	FOOD LION #1183	02/03/2010	$31.69
	WAL-MART #3367	02/10/2010	$145.43
	OFFICE DEPOT #1214	02/10/2010	$319.66
	OFFICE DEPOT #1214	02/10/2010	$14.03
	CAROL MARKING DEVICES	02/19/2010	$37.30
	DOMINOS PIZZA #5659	02/22/2010	$69.18
	OFFICE DEPOT #145	02/23/2010	$366.51
	WM SUPERCENTER	02/24/2010	$99.84
	JIMMY JOHNS #858	02/25/2010	$60.12
			$1,751.24
ALICE MANARD	STAPLES 00108266	02/04/2010	$24.16
	HARRIS TEETER	02/18/2010	$2.02
			$26.18
ALISON PIEPMEIER	CVS PHARMACY #1039	01/29/2010	$3.00
	PAYPAL NATIONALWOM	01/29/2010	$320.00
	STAPLES DIRECT00209908	02/02/2010	$64.46
	Amazon.com	02/06/2010	$17.19
	Amazon.com	02/06/2010	$47.90
	ARTIST AND CRAFTSMAN SUPP	02/10/2010	$25.06
	CONSTANT CONTACT 1	02/20/2010	$25.00
			$502.61
ALLAN STRAND	SIGMA ALDRICH US	02/08/2010	$78.00
	SIGMA ALDRICH US	02/08/2010	$234.00
	SIGMA ALDRICH US	02/11/2010	$78.00
	FEDEX 872023320436	02/21/2010	$80.56
			$470.56
ALMA HURD	COMPUSULT INC	02/02/2010	$65.00
			$65.00
ALYSON GOFF	OFFICEMAX CT IN#756253	02/03/2010	$51.27
	OFFICEMAX CT IN#841454	02/09/2010	$105.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	OFFICEMAX CT IN#893345	02/10/2010	$39.39
	OFFICEMAX CT IN#099331	02/19/2010	$99.92
	OFFICEMAX CT IN#189590	02/24/2010	$245.21
			$541.44
AMANDA C BRYSON	OFFICE MAX	01/31/2010	$19.33
	PIZZA H013759 40137598	02/04/2010	$77.67
	TARGET 00013912	02/05/2010	$106.18
	MARKERTEK VIDEO SUPPLY	02/23/2010	$522.87
	OFFICE DEPOT #145	02/23/2010	$75.72
			$801.77
AMANDA REID	STAPLES 00115832	02/11/2010	$45.12
	CVS PHARMACY #4204 Q03	02/16/2010	$14.61
	WAL-MART	02/18/2010	$44.45
	DRI Altec Lansing	02/20/2010	$399.80
	PIGGLY WIGGLY 033	02/19/2010	$4.82
			$508.80
AMY SEAGO	BROOKS-MVNG COMFORT	02/17/2010	$82.50
			$82.50
AMY SOLOMON	WAL-MART #1748	01/29/2010	$7.40
	WUFOO COM CHARGE	01/29/2010	$9.95
	DMI DELL BUS ONLINE	02/10/2010	$116.04
	CVS PHARMACY #1039	02/22/2010	$6.43
			$139.82
ANDREW BERGSTROM	WUFOO COM CHARGE	01/29/2010	$24.95
			$24.95
ANDREW WILSON	CVS PHARMACY #1039	02/10/2010	$37.49
	CRUCIAL.COM-LEXARMEDIA	02/17/2010	$51.99
	CVS PHARMACY #1039	02/18/2010	$25.55
			$115.03
ANGELO ANASTOPOULO	H.H. GREGG #132	02/06/2010	$193.47
	USPS 45148802429802188	02/09/2010	$11.37
	BABOLAT VS NORTH AMERICA	02/11/2010	$9.95
	BABOLAT VS NORTH AMERICA	02/18/2010	$9.95
	UTA @ CPTC	02/25/2010	$267.00
	BEST BUY 00010975	02/25/2010	$14.29
			$506.03
ANJA URBANSKI	APPTCARD	02/04/2010	$105.35
	OFFICEMAX CT IN#899608	02/12/2010	$196.23
			$301.58
ANNE CIPOLLA	HARRIS TEETER #365	02/01/2010	$30.00
	LITTLE CAESAR 1550	02/04/2010	$27.38
	MICHAELS #9813	02/22/2010	$194.68
			$252.06
ANNE MCNEAL	OFFICE DEPOT #1081	01/29/2010	$6.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE MCNEAL	OFFICE DEPOT #1214	01/29/2010	$324.55
	OFFICE DEPOT #1214	01/29/2010	$80.57
	OFFICE DEPOT #1214	02/10/2010	$81.65
	CDW DIRECT	02/23/2010	$96.92
			$590.45
ANNE TROMBOLD MAY	OFFICEMAX CT IN#657452	01/29/2010	$13.38
	OFFICEMAX CT IN#768909	02/04/2010	$10.90
	OFFICEMAX CT IN#844218	02/09/2010	$33.49
	OFFICEMAX CT IN#923349	02/11/2010	$33.49
	MOORE MEDICAL LLC WEB	02/11/2010	$294.22
	CARDINAL HEALTH MP&S	02/12/2010	$76.28
	CARDINAL HEALTH MP&S	02/12/2010	$3.17
	CARDINAL HEALTH MP&S	02/12/2010	$13.76
	CARDINAL HEALTH MP&S	02/12/2010	$1,224.25
	DIAMOND SPRINGS WATER	02/23/2010	$15.07
	DIAMOND SPRINGS WATER	02/23/2010	$10.05
	DIAMOND SPRINGS WATER	02/23/2010	$5.38
	OFFICEMAX CT IN#188361	02/24/2010	$16.06
	OFFICEMAX CT IN#168107	02/24/2010	$14.34
	OFFICEMAX CT IN#174913	02/24/2010	$50.61
			$1,814.45
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#657488	01/30/2010	$44.62
	OFFICEMAX CT IN#259583	01/29/2010	$10.60
	OFFICEMAX CT IN#816194	02/05/2010	$67.78
	OFFICEMAX CT IN#841502	02/09/2010	$20.10
	OFFICEMAX CT IN#112190	02/23/2010	$91.74
			$234.84
ANTHONY BIRDS	LOWES #00661	02/22/2010	$33.05
			$33.05
ATHLETICS GHOST TRAVEL	COURTYARD BY MARRIOTT-GRE	01/28/2010	$2,204.51
	BEST WESTERN RIVER ESCAPE	02/02/2010	$1,993.35
	NATIONAL COACH WORKS	02/05/2010	$1,866.60
	SOUTHWESTAIR5260632705125	02/10/2010	$10.00
	SOUTHWESTAIR5260632705128	02/10/2010	$10.00
	SOUTHWESTAIR5260632705129	02/10/2010	$10.00
	SOUTHWESTAIR5262181462636	02/10/2010	$264.80
	SOUTHWESTAIR5260632705126	02/10/2010	$10.00
	SOUTHWESTAIR5260632705135	02/10/2010	$10.00
	SOUTHWESTAIR5262181462638	02/10/2010	$264.80
	SOUTHWESTAIR5260632705130	02/10/2010	$10.00
	SOUTHWESTAIR5260632705127	02/10/2010	$10.00
	SOUTHWESTAIR5260632705134	02/10/2010	$10.00
	SOUTHWESTAIR5262181462641	02/10/2010	$264.80
	SOUTHWESTAIR5262181462639	02/10/2010	$264.80
	SOUTHWESTAIR5260632705133	02/10/2010	$10.00
	SOUTHWESTAIR5260632705132	02/10/2010	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ATHLETICS GHOST TRAVEL	SOUTHWESTAIR5260632705136	02/10/2010	$10.00
	SOUTHWESTAIR5260632705131	02/10/2010	$10.00
	SOUTHWESTAIR5262181462637	02/10/2010	$264.80
	SOUTHWESTAIR5262181462640	02/10/2010	$264.80
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN SPARTANBURG	02/15/2010	$70.40
	FAIRFIELD INN MORRESVILLE	02/20/2010	$88.28
	FAIRFIELD INN MORRESVILLE	02/20/2010	$88.28
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$88.28
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$88.28
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN MORRESVILLE	02/21/2010	$88.28
	FAIRFIELD INN MORRESVILLE	02/21/2010	$176.56
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ATHLETICS GHOST TRAVEL	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
	FAIRFIELD INN BOONE	02/22/2010	$78.49
			$12,496.33
BARBARA DUVAL	GRAPHIC CHEMICAL &	02/01/2010	$104.12
	CVS PHARMACY #1039	02/04/2010	$5.36
	GRAPHIC CHEMICAL &	02/10/2010	$170.14
	ARTIST AND CRAFTSMAN SUPP	02/11/2010	$14.47
	US PLASTICS/USP HOME	02/17/2010	$34.65
	JAI JERRYS CATALOG	02/18/2010	$252.99
			$581.73
BARBARA GREEN	MAIL BOXES ETC. #2386	02/01/2010	$10.52
	OFFICE DEPOT #2233	02/01/2010	$150.70
	THE TIPS PROGRAM	02/05/2010	$185.23
	MEETING PROFESSIONALS INT	02/11/2010	$70.00
	RESTAURANT OWNER.COM	02/13/2010	$12.99
	OFFICEMAX CT IN#094463	02/19/2010	$45.93
	OFFICEMAX CT IN#100088	02/23/2010	$56.67
	RMA 8006777621	02/23/2010	$383.25
			$915.29
BARBARA HALLBERG	PROVEN PRODUCTS	02/02/2010	$26.48
	APPTCARD	02/04/2010	$21.23
	LAMINATION SERVICES	02/22/2010	$84.90
			$132.61
BETHANY LAPLANTE	WAL-MART #1748	02/07/2010	$59.24
	THE GREENERY	02/04/2010	$43.00
	HARRIS TEETER	02/06/2010	$50.13
	CVS PHARMACY #1039	02/04/2010	$26.52
	PROFESSIONAL PRIN01 OF 01	02/05/2010	$1,611.43
	THE KICKIN CHICKEN DT	02/06/2010	$34.20
	HOPE SOUND, INC.	02/10/2010	$403.13
	YO BURRITO CHARLESTON	02/11/2010	$852.57
	HOPE SOUND, INC.	02/11/2010	$750.00
	PIATTINI - MA	02/15/2010	$98.01
	CHARLESTON COTTON EXCH	02/23/2010	$833.13
	WHOLESALEBINGOSUPPL	02/23/2010	$209.40
	ACS GROUP	02/25/2010	$255.95
			$5,226.71
BETTY L CRAIG	STAPLES 00108266	01/28/2010	$116.10
	CVS PHARMACY #1039	02/05/2010	$19.31
	USN US NEWS&WORLD REPT	02/22/2010	$29.50
	OFFICEMAX CT IN#200989	02/25/2010	$211.22
			$376.13
BILL CARSWELL	BI-LO 448	02/03/2010	$21.74
	BI-LO 448	02/10/2010	$69.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	MARINA VARIETY STORE	02/12/2010	$400.00
	DELL SALES & SERVICE	02/18/2010	$255.77
	BI-LO 448	02/20/2010	$25.01
	AMERICAN HOTEL REGISTER	02/23/2010	$196.55
	AMERICAN HOTEL REGISTER	02/23/2010	$149.46
			$1,118.00
BILL MANARIS	SWEETWATER SOUND 01 OF 01	02/24/2010	$279.91
			$279.91
BRAECKLEIN LINDA	USPS 45148302429802345	02/16/2010	$27.75
	WM SUPERCENTER	02/16/2010	$33.02
			$60.77
BRENDA BURBAGE	BUY.COM	02/04/2010	$47.73
			$47.73
BRIAN MCGEE	TARGET 00015297	02/23/2010	$150.49
			$150.49
BRIAN SULLIVAN	HEARTMATH LLC	02/09/2010	$207.37
	GREEN & KRAMAR ACT LTD	02/08/2010	$135.00
			$342.37
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	02/01/2010	$70.25
	OFFICE DEPOT #145	02/07/2010	$4.83
	FOOD LION #0933	02/15/2010	$39.04
	TIME OUT SPORT AND SKI	02/15/2010	$178.73
	CVS PHARMACY #1039	02/15/2010	$15.03
			$307.88
CANDACE JARUSZEWICZ	NATIONAL COALITION FOR	02/11/2010	$125.00
	NATIONAL COALITION FOR	02/17/2010	$20.00
	COMMUNITY PRODUCTS	02/18/2010	$1,015.00
			$1,160.00
CANTRECE WHITE	OFFICEMAX CT IN#741989	02/03/2010	$53.69
	OFFICEMAX CT IN#864422	02/09/2010	$347.75
	STAPLES 00108282	02/09/2010	$304.43
	OFFICE DEPOT #1214	02/11/2010	$233.28
	OFFICEMAX CT IN#211937	02/25/2010	$39.35
			$978.50
CANTRELLE GILLIARD	CRUCIAL.COM-LEXARMEDIA	02/07/2010	$51.99
	OFFICE DEPOT #1214	02/12/2010	$477.18
	OFFICE DEPOT #1214	02/20/2010	$204.17
	STAPLES 00115832	02/23/2010	$68.78
	FTD FTD.COM	02/24/2010	$49.99
			$852.11
CARRIE BEN-YISRAEL	OFFICEMAX CT IN#869799	02/09/2010	$101.07
			$101.07
CATHERINE BOYD	DIAMOND SPRINGS WATER	02/23/2010	$62.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE BOYD	DIAMOND SPRINGS WATER	02/23/2010	$5.38
	DIAMOND SPRINGS WATER	02/23/2010	$56.64
			$124.66
CATHERINE MERROW	CVS PHARMACY #1039	01/28/2010	$12.19
	STAYWELL - KRAMES	02/04/2010	$179.00
	WAL-MART #3367	02/09/2010	$376.36
	ALL AMERICAN AWARDS	02/18/2010	$26.88
	ECC DSS-Disc Sch Suppl	02/18/2010	$36.59
	ECC DSS-Disc Sch Suppl	02/18/2010	$159.60
	ECC DSS-Disc Sch Suppl	02/23/2010	$11.49
	EIF HOPE 4 HAITI NOW	02/24/2010	$3.00
			$805.11
CATHY PEEBLES	OFFICEMAX CT IN#639650	01/29/2010	$144.88
	OFFICEMAX CT IN#728941	02/03/2010	$377.64
	DTI DAY-TIMERS INC	02/03/2010	$34.33
	CINTAS DOC MGT G92	02/16/2010	$31.80
	OFFICEMAX CT IN#053200	02/18/2010	$204.78
	DIAMOND SPRINGS WATER	02/23/2010	$51.46
			$844.89
CHAD WILLIAMS	UCS SPIRIT	02/02/2010	$822.00
	UCS SPIRIT	02/09/2010	$95.00
			$917.00
CHARLOTTE NAPIER	APPTCARD	02/04/2010	$21.23
			$21.23
CHERISE BROWDER	DMI DELL BUS ONLINE	02/25/2010	$214.89
	OFFICEMAX CT IN#203668	02/25/2010	$137.03
	OFFICEMAX CT IN#204004	02/25/2010	$17.28
			$369.20
CHERYL G CONNOR	XPEDX-INTL PAPER	01/30/2010	$365.22
	XPEDX-INTL PAPER	01/30/2010	$48.75
	XPEDX-INTL PAPER	01/30/2010	$62.70
	DIAMOND SPRINGS WATER	01/29/2010	$15.43
	XPEDX-INTL PAPER	02/03/2010	$145.01
	OFFICEMAX CT IN#689947	02/02/2010	$8.94
	XPEDX-INTL PAPER	02/03/2010	$142.08
	OFFICEMAX CT IN#659692	02/02/2010	$21.40
	XPEDX-INTL PAPER	02/04/2010	$7.72
	XPEDX-INTL PAPER	02/04/2010	$142.08
	XPEDX-INTL PAPER	02/04/2010	$59.09
	XPEDX-INTL PAPER	02/05/2010	$211.06
	XPEDX-INTL PAPER	02/05/2010	$102.83
	XPEDX-INTL PAPER	02/05/2010	$201.01
	XPEDX-INTL PAPER	02/09/2010	$223.20
	XPEDX-INTL PAPER	02/10/2010	$291.20
	XPEDX-INTL PAPER	02/11/2010	$80.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	XPEDX-INTL PAPER	02/12/2010	$94.02
	XPEDX-INTL PAPER	02/18/2010	$72.96
	XPEDX-INTL PAPER	02/18/2010	$291.20
	DIRECT MARKETERS OF CHAS	02/23/2010	$641.54
			$3,228.15
CHRISTIAN DUNCAN	NETWORK SOLUTIONS, LLC	01/28/2010	$225.48
	CHARLESTON AMERICAN MARKE	02/09/2010	$15.00
	PAYPAL SOUTHCAROLI	02/21/2010	$15.00
	PAYPAL SOUTHCAROLI	02/20/2010	$60.00
			$315.48
CHRISTINE MALLEY	WAL-MART	02/11/2010	$6.39
	TIEMANN BERNSCO ATOZSURG	02/15/2010	$191.35
			$197.74
CHRISTOPHER BRYSON	SANOFI PASTEUR INC	02/08/2010	$379.13
	TURNER MEDICAL INC	02/08/2010	$325.00
			$704.13
CHRISTOPHER STARR	APPLE STORE #R318	02/16/2010	$200.00
	SHERWIN WILLIAMS #2770	02/18/2010	$69.08
	CVS PHARMACY #1039	02/19/2010	$9.00
			$278.08
CHRISTOPHER TRUE	WAL-MART #1748	01/31/2010	$107.47
	BEST BUY MHT 00011205	02/04/2010	$45.14
	DMI DELL HIGHER EDUC	02/06/2010	$85.98
	COMPUZONE OF WEST ASHLEY	02/05/2010	$461.77
	COMPUZONE OF WEST ASHLEY	02/04/2010	$400.00
	BEST BUY MHT 00011205	02/10/2010	$204.21
	BEST BUY MHT 00011205	02/11/2010	$386.98
	PC DRIVERS HEADQUA	02/14/2010	$39.90
	PUBLIX #633	02/19/2010	$34.02
	BEST BUY MHT 00011205	02/20/2010	$365.47
	CHARLESTON IMAGING	02/18/2010	$214.99
	LOWES #00655	02/22/2010	$5.34
			$2,351.27
CLAIRE FUND	Amazon.com	01/29/2010	$16.29
	LOWES #02464	02/02/2010	$48.82
	Amazon.com	02/03/2010	$26.95
	FEDEX 234966710002541	02/03/2010	$8.52
	APPTCARD	02/04/2010	$26.34
	OFFICEMAX CT IN#895239	02/10/2010	$104.80
	CONSTANT CONTACT	02/10/2010	$35.00
	OCLC,INC	02/12/2010	$70.00
	LIB OF CONGRESS	02/17/2010	$525.00
	UNIDEN SERVICE INC	02/17/2010	$34.99
	FEDEX 234966710002565	02/17/2010	$9.21
	FEDEX 234966710002558	02/17/2010	$9.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	LIB OF CONGRESS	02/19/2010	$685.00
	Amazon.com	02/23/2010	$22.97
	ULINE SHIP SUPPLIES	02/24/2010	$141.50
	OFFICEMAX CT IN#176947	02/24/2010	$32.76
	COMPUSULT INC	02/23/2010	$103.48
	COMPUSULT INC	02/23/2010	$37.63
	OFFICEMAX CT IN#176535	02/24/2010	$155.81
			$2,094.12
CLARA J HODGES	THE CHRONICLE	02/03/2010	$82.50
	FEDEX 847851607130	02/03/2010	$46.43
	UNIVERSITY BOOKS-CHARLEST	02/22/2010	$128.61
			$257.54
CLAYTON LEMON	STIEBEL ELTRON INC	01/29/2010	$49.76
	LOWES #02464	02/01/2010	$53.63
	SEARS ROEBUCK 1325	02/01/2010	$163.23
	STIEBEL ELTRON INC	02/02/2010	$497.37
	LOWES #00655	02/03/2010	$540.82
	MESCONS (MOTO)	02/03/2010	$246.10
	SEARS ROEBUCK 1325	02/04/2010	$102.08
	SEARS AUTO CNTR 6645	02/04/2010	$23.63
	HUGHES LUMBER & BUILDI	02/05/2010	$122.84
	THE HOME DEPOT 1103	02/04/2010	$160.25
	HUGHES LUMBER & BUILDI	02/09/2010	$38.32
	CHARLESTON PAINT CO.	02/09/2010	$28.90
	LOWES #00661	02/09/2010	$78.27
	SEARS ROEBUCK 1325	02/12/2010	$82.74
	METRO TOOL & SUPPLY	02/11/2010	$30.09
	PORT CITY GLASS & MIRROR	02/11/2010	$81.79
	LOWES #00497	02/12/2010	$99.03
	LOWES #00661	02/16/2010	$114.25
	METRO TOOL & SUPPLY	02/16/2010	$152.62
	HUGHES LUMBER & BUILDI	02/17/2010	$42.96
	SEARS ROEBUCK 1325	02/17/2010	$198.83
	LOWES #00655	02/19/2010	$86.24
	SOUTHERN ELECTRIC SUPP	02/18/2010	$76.76
	SOUTHERN ELECTRIC SUPP	02/19/2010	$7.00
	SEARS ROEBUCK 1325	02/20/2010	$32.22
	HUGHES LUMBER & BUILDI	02/23/2010	$78.12
	SEARS ROEBUCK 2855	02/23/2010	$118.21
			$3,306.06
CLAYTON MCCAULEY	BUY.COM	02/02/2010	$379.20
	CVS PHARMACY #1039	02/23/2010	$30.08
	WWW.NEWEGG.COM	02/25/2010	$246.73
			$656.01
COLIN C BENTLEY	SEELS OUTBOARD WEST ASHLE	01/29/2010	$15.59
	WEST MARINE 1264	02/09/2010	$49.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COLIN C BENTLEY	VANGUARD SAILBOATS	02/10/2010	$49.13
	LOWES #00655	02/11/2010	$36.83
	CHARLESTON HARBOR RESORT	02/11/2010	$68.36
	U.S SAILING	02/17/2010	$800.00
	PORT SUPPLY VANS 440	02/19/2010	$1,120.22
	CHARLESTON HARBOR RESORT	02/19/2010	$54.43
	PORT SUPPLY VANS 440	02/25/2010	$1,011.77
	CROGHAN'S JEWEL BO	02/25/2010	$12.90
	WEST MARINE 1264	02/24/2010	$90.54
			$3,309.35
CONSEULA FRANCIS	AMAZON MKTPLACE PMTS	02/16/2010	$9.09
	AMAZON MKTPLACE PMTS	02/17/2010	$5.19
	ARAMARK CATERING	02/17/2010	$61.06
	OFFICE MAX	02/16/2010	$60.79
	Amazon.com	02/24/2010	$153.20
			$289.33
COURTENAY RIVERS	OFFICE DEPOT #1214	01/29/2010	$125.52
	OFFICE DEPOT #1214	01/29/2010	$212.80
	WWW.NEWEGG.COM	02/02/2010	$42.67
	STAPLES DIRECT00209908	02/03/2010	$46.21
	STAPLES DIRECT00209908	02/03/2010	$46.74
	STAPLES DIRECT00209908	02/05/2010	$13.91
	STAPLES DIRECT00209908	02/05/2010	$25.57
	STAPLES DIRECT00209908	02/08/2010	$139.74
	STAPLES DIRECT00209908	02/08/2010	$337.26
	HP HOME STORE	02/10/2010	$34.39
	AMAZON MKTPLACE PMTS	02/11/2010	$77.00
	CINTAS DOC MGT G92	02/16/2010	$31.80
	CINTAS DOC MGT G92	02/16/2010	$31.80
	STAPLES DIRECT00209908	02/22/2010	$73.15
			$1,238.56
CRAIG PLANTE	PRAXAIR DISTRIBUTION I	02/18/2010	$85.37
			$85.37
CYNTHIA HALL	Amazon.com	02/17/2010	$558.78
	SPARKFUN ELECTRONICS	02/19/2010	$247.15
	SPARKFUN ELECTRONICS	02/19/2010	$77.15
	WALMART.COM	02/19/2010	$174.09
	DIMENSIONEN	02/19/2010	$114.98
	WWW.NEWEGG.COM	02/19/2010	$159.98
	HARRIS TEETER #365	02/18/2010	$37.75
	DKC DIGI KEY CORP	02/20/2010	$83.16
	WP-OPTICSTAR LTD	02/17/2010	$478.00
			$1,931.04
DAPHNE HODDINOTT	J W PEPPER	01/31/2010	$164.99
	AMC MUSIC LLC	01/29/2010	$893.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HODDINOTT	FOX MUSIC HOUSE	02/03/2010	$150.00
	SHEETMUSICPLUS.COM	02/04/2010	$231.64
	MSCN-FRND-WB	02/09/2010	$186.97
	CINTAS DOC MGT G92	02/09/2010	$35.00
	CINTAS DOC MGT G92	02/09/2010	$35.00
	WP-ANUNA TEORANTA	02/11/2010	$42.89
	BROUDE BROS LIMITED	02/16/2010	$273.74
			$2,013.35
DAVID M MINDLER	PALMETTO PARTS CO	01/29/2010	$601.79
	OFFICEMAX CT IN#643939	01/29/2010	$62.50
	ROBERT'S SUPPLY COMPAN	01/28/2010	$27.48
	ROBERT'S SUPPLY COMPAN	01/29/2010	$317.15
	MCQUAY INTERNATIONAL	01/31/2010	$372.98
	SOUTHERN LOCK & SUPPLY	02/01/2010	$99.36
	EREPLACEMENTPARTS.COM	02/01/2010	$20.17
	SHERWIN WILLIAMS #2293	02/01/2010	$338.09
	PALMETTO PARTS CO	02/01/2010	$201.31
	HD SUPPLY 005H	02/02/2010	$391.94
	HD SUPPLY 005H	02/02/2010	$278.43
	HD SUPPLY 005H	02/02/2010	$44.46
	HD SUPPLY 005H	02/02/2010	$172.50
	SHERWIN WILLIAMS #2293	02/02/2010	$73.51
	HD SUPPLY 005H	02/02/2010	$285.30
	CABELAS INC. 114723102	02/03/2010	$243.86
	LOWES #00655	02/03/2010	$27.97
	LOWES #00655	02/03/2010	$44.96
	OFFICEMAX CT IN#668686	02/02/2010	$48.97
	CHARLESTON PAINT CO.	02/03/2010	$243.51
	HUGHES LUMBER & BUILDI	02/03/2010	$122.51
	SQUARE 1 IMAGE SOLUTIONS	02/02/2010	$159.00
	ABATE AND INSULATE, LL	02/04/2010	$628.00
	ROBERT'S SUPPLY COMPAN	02/03/2010	$126.94
	CHARLESTON IMAGING	02/03/2010	$105.00
	BONITZ INC	02/04/2010	$833.40
	EEMAX INC	02/03/2010	$129.95
	SHERWIN WILLIAMS #2728	02/04/2010	$65.35
	ROBERT'S SUPPLY COMPAN	02/03/2010	$36.12
	ROBERT'S SUPPLY COMPAN	02/04/2010	$5.72
	ADVANCED DOOR SYSTEMS	02/04/2010	$384.00
	W W GRAINGER 916	02/04/2010	$716.16
	ADVANCED DOOR SYSTEMS	02/04/2010	$726.00
	W W GRAINGER 916	02/05/2010	$315.66
	FERGUSON ENTERPRISES 1923	02/08/2010	$47.77
	HD SUPPLY 005H	02/09/2010	$101.40
	SHERWIN WILLIAMS #2728	02/09/2010	$29.71
	BEARING DISTRIBUTORS INC	02/08/2010	$303.47
	HD SUPPLY 005H	02/09/2010	$1,746.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	W W GRAINGER 916	02/08/2010	$63.85
	HUGHES LUMBER & BUILDI	02/10/2010	$731.50
	HD SUPPLY 005H	02/10/2010	$195.00
	ROBERT'S SUPPLY COMPAN	02/09/2010	$151.85
	HD SUPPLY 005H	02/10/2010	$248.60
	LOWES #00655	02/10/2010	$87.59
	CHARLESTON PAINT CO.	02/10/2010	$97.63
	PORT CITY PAPER	02/09/2010	$402.33
	HD SUPPLY 005H	02/10/2010	$574.03
	AMERICAN TIME AND SIGNAL	02/09/2010	$166.33
	OFFICEMAX CT IN#891017	02/10/2010	$46.24
	SOUTHERN LUMBER & MILLWOR	02/10/2010	$986.85
	ROBERT'S SUPPLY COMPAN	02/10/2010	$164.24
	ABC AWNING AND VENETIAN B	02/10/2010	$404.92
	W W GRAINGER 916	02/12/2010	$188.41
	PERMAC MECHANICAL SERV	02/12/2010	$215.00
	OFFICEMAX CT IN#948328	02/15/2010	$12.01
	SOUTHERN LOCK & SUPPLY	02/15/2010	$48.20
	W W GRAINGER 916	02/15/2010	$118.76
	W W GRAINGER 916	02/15/2010	$101.74
	WILDLIFE SOLUTIONS INC	02/15/2010	$470.00
	PLUMBINGSUPPLY GROUP LLC	02/16/2010	$236.53
	HUGHES LUMBER & BUILDI	02/17/2010	$496.10
	UNITED REFRIG BR #91	02/17/2010	$271.00
	LOWES #00661	02/17/2010	$25.74
	CHARLESTON PAINT CO.	02/17/2010	$29.65
	MOLUFS SUPPLY INC	02/17/2010	$769.48
	LOWES #00539	02/18/2010	$24.32
	CHARLESTON IMAGING	02/17/2010	$105.00
	MAINTENANCE ENGINEERING	02/19/2010	$2,074.13
	SOUTHERN LOCK & SUPPLY	02/19/2010	$884.15
	W W GRAINGER 916	02/19/2010	$668.06
	ASI SIGN SYSTEMS	02/18/2010	$968.82
	W W GRAINGER 916	02/19/2010	$146.20
	ROBERT'S SUPPLY COMPAN	02/18/2010	$666.31
	HD SUPPLY 005H	02/21/2010	$111.70
	HD SUPPLY 005H	02/21/2010	$611.10
	HD SUPPLY 005H	02/21/2010	$108.00
	WOODWORKERS SUPPLY, INC	02/24/2010	$21.15
	WOODWORKERS SUPPLY, INC	02/24/2010	$29.99
	HD SUPPLY 005H	02/24/2010	$378.90
	A AND E DIGITAL PRINTING	02/23/2010	$20.64
	AAA RENTALS, INC	02/23/2010	$214.64
	SANTEE INDUSTRIAL PRODU	02/24/2010	$85.00
	HUGHES LUMBER & BUILDI	02/25/2010	$250.26
	LOWES #00655	02/25/2010	$291.28
	MOLUFS SUPPLY INC	02/25/2010	$392.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	CHARLESTON PAINT CO.	02/25/2010	$28.24
	KRU-KEL COMPANY INC	02/25/2010	$283.30
			$26,146.35
DAVID OWENS	STARFISH GRILLE	01/28/2010	$132.63
	AMERICAN PWR CNVRSN CORP	02/05/2010	$86.98
	NATURE'S CALLING INC	02/08/2010	$158.49
	JW SHIRTWORKS	02/10/2010	$2,091.95
	WWW.NEWEGG.COM	02/11/2010	$44.99
	WILD WING CAFE MT PLEASA	02/17/2010	$373.35
	MCALISTER'S DELI	02/18/2010	$134.30
	Ink Head	02/24/2010	$115.85
	Ink Head	02/24/2010	$115.85
			$3,254.39
DAVID S BATTEY	AMAZON MKTPLACE PMTS	02/10/2010	$48.49
	ATLANTIC INFORMATION SERV	02/12/2010	$268.00
			$316.49
DAWN MALONE	PIGGLY WIGGLY 026	01/29/2010	$8.38
	OFFICEMAX CT IN#735719	02/03/2010	$121.28
	OFFICEMAX CT IN#735848	02/03/2010	$35.46
	PIGGLY WIGGLY 026	02/12/2010	$8.63
	PUBLIX #633	02/19/2010	$16.55
			$190.30
DEANNA SATZGER	WM SUPERCENTER SE2	02/01/2010	$16.66
	WAL-MART #4384	02/01/2010	$5.38
	CHARLESTON OLD EXCHANGE B	02/03/2010	$156.00
	BORDERS BKS&MU01002906	02/07/2010	$2.12
	SNAPFISH	02/12/2010	$39.70
			$219.86
DEBBIE MCQUEENEY	DMI DELL BUS ONLINE	02/23/2010	$1,010.08
	NELSON PRINTING	02/19/2010	$892.25
	CASE	02/25/2010	$170.00
	CINTAS DOC MGT G92	02/25/2010	$51.80
	CINTAS DOC MGT G92	02/25/2010	$31.80
	CINTAS DOC MGT G92	02/25/2010	$31.80
			$2,187.73
DEBORAH COUNTS	TARGET 00018291	01/29/2010	$121.45
	STICKY FINGERS	01/29/2010	$405.45
	TARGET 00018291	01/29/2010	$37.07
	WAL-MART #1748	01/29/2010	$58.81
	HARRIS TEETER #365	01/30/2010	$7.09
	STAPLES 00115832	02/06/2010	$28.77
	LITTLE CAESAR 1550	02/07/2010	$24.06
	COFC ATHLETIC DEPT	02/08/2010	$320.00
	DOMINOS PIZZA #5659	02/11/2010	$47.53
	CVS PHARMACY #1039	02/19/2010	$6.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	WAL-MART #1748	02/18/2010	$99.80
	COLLOFCHAR 4210	02/19/2010	$79.83
	STICKY FINGERS	02/19/2010	$591.60
	COLLOFCHAR 4210	02/20/2010	$85.05
			$1,913.20
DEBORAH JOHNSON	P C PRODUCTS INC	01/30/2010	$740.00
	HP DIRECT-PUBLICSECTOR	02/05/2010	$433.08
	RED HAT INC	02/16/2010	$60.00
			$1,233.08
DEBRA CANNON	NET CITY SHOPS	02/09/2010	$2,250.23
			$2,250.23
DEBRA FETNER	PAYPAL COLLEGEREAD	02/02/2010	$55.00
			$55.00
DENISE WARD	OFFICEMAX CT IN#655863	01/29/2010	$86.67
	OFFICEMAX CT IN#720509	02/02/2010	$54.54
	OFFICEMAX CT IN#720866	02/02/2010	$73.64
	OFFICEMAX CT IN#783895	02/04/2010	$91.27
	NELSON PRINTING	02/04/2010	$333.47
	NELSON PRINTING	02/04/2010	$635.86
	OFFICEMAX CT IN#594527	02/09/2010	$14.94
	OFFICEMAX CT IN#878419	02/10/2010	$291.52
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$80.46
	OFFICEMAX CT IN#921097	02/11/2010	$60.08
	OFFICEMAX CT IN#066619	02/18/2010	$83.83
	OFFICEMAX CT IN#099510	02/20/2010	$55.48
			$1,861.76
DERONDA CORBIN	ALL AMERICAN AWARDS	01/29/2010	$55.88
	OFFICE DEPOT #1214	01/29/2010	$112.86
	PARTY CITY OF CHARLESTON	01/28/2010	$19.33
	CSI CRESTLINE CO INC	02/02/2010	$338.42
	DIAMOND SPRINGS WATER	02/12/2010	$8.24
	OFFICEMAX CT IN#021672	02/17/2010	$229.36
	FAST SIGNS OF CHARLESTON	02/18/2010	$215.00
	OFFICEMAX CT IN#037683	02/19/2010	$33.87
			$1,012.96
DIANE CUDAHY	PAYPAL INDIANPRODU	02/09/2010	$330.00
	THE KICKIN CHICKEN DT	02/17/2010	$140.53
	HARRIS TEETER	02/17/2010	$41.84
	PAPA JOHN'S #1593	02/18/2010	$49.61
			$561.98
DIANE J MILLER	CHARLESTON BLUEPRINT A	02/02/2010	$51.66
	NATIONWIDE OFFICE SUPPLY	02/04/2010	$180.15
	OFFICEMAX CT IN#767273	02/05/2010	$344.68
	KITCHEN KAPERS INC	02/17/2010	$39.42
	HUGHES LUMBER & BUILDI	02/17/2010	$208.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J MILLER	HARRIS TEETER	02/25/2010	$99.11
			$923.49
DON BARRETT	SHELDON MANUFACTURING IN	02/04/2010	$139.44
	HITACHI HIGH TECH AM I	02/16/2010	$463.63
	LOWES #00661	02/17/2010	$52.68
	WHOLESALE INDUSTRIAL ELEC	02/16/2010	$272.71
	ADVANCE AUTO PARTS #5348	02/23/2010	$56.92
			$985.38
DONALD BURKARD	STAPLES DIRECT00209908	01/28/2010	$64.44
	CRUCIAL.COM-LEXARMEDIA	01/30/2010	$53.98
	ACT CONFERENCE REGSTR.	02/04/2010	$30.00
	SOUTHERN ASSOCIATION	02/04/2010	$50.00
	OFFICE DEPOT #2002	02/05/2010	$62.34
			$260.76
DONALD R GRIGGS	DIAMOND SPRINGS WATER	01/28/2010	$14.16
	FEDEX 870441767947	02/03/2010	$22.84
	EASTMAN KODAK	02/11/2010	$529.00
	WWW.NEWEGG.COM	02/25/2010	$87.98
	THE CHRONICLE	02/25/2010	$72.50
			$726.48
DORIAN MCMILLAN	FISHER SCI ATL	01/29/2010	$76.73
	THE HOME DEPOT 1118	01/28/2010	$73.86
	FISHER SCI ATL	02/05/2010	$104.08
	HARRIS TEETER	02/08/2010	$10.63
	FISHER SCI ATL	02/11/2010	$588.98
	THE HOME DEPOT 1118	02/15/2010	$13.84
	LOWES #00655	02/18/2010	$15.96
	CVS PHARMACY #1039	02/17/2010	$28.15
	WARDS NATURAL SCIENCE	02/17/2010	$769.61
	FISHER SCI ATL	02/20/2010	$28.65
	WARDS NATURAL SCIENCE	02/18/2010	$589.72
	FISHER SCI ATL	02/19/2010	$309.94
	WARDS NATURAL SCIENCE	02/18/2010	$125.39
	WARDS NATURAL SCIENCE	02/24/2010	$545.99
	WARDS NATURAL SCIENCE	02/24/2010	$167.63
			$3,449.16
DOUGLAS FRIEDMAN	STAPLES 00115832	02/07/2010	$34.39
	FLAGS! GEORGIA	02/08/2010	$22.00
			$56.39
EARL WRIGHT	SOUTHERN ELECTRIC SUPP	02/04/2010	$15.95
	LOWES #00661	02/16/2010	$249.84
	HUGHES LUMBER & BUILDI	02/17/2010	$39.62
			$305.41
EARLINE WHITE	COLLOFCHAR 4210	02/17/2010	$33.81
	STAPLES 00117127	02/18/2010	$70.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$104.73
EDMUND SHORT	PIZZA RUSTICA - SC	02/02/2010	$35.48
	CRUCIAL.COM-LEXARMEDIA	02/07/2010	$95.98
	CHARLESTON ENGRAVERS	02/05/2010	$21.50
	PDA LIGHTING	02/09/2010	$1,152.55
	PDA LIGHTING	02/09/2010	$913.50
	PDA LIGHTING	02/09/2010	$419.29
	DELL SALES & SERVICE	02/15/2010	$53.74
	ASI SIGN SYSTEMS	02/16/2010	$165.38
			$2,857.42
ELEASE SLAUGHTER	ICCB Inc.	02/11/2010	$67.00
	WM SUPERCENTER	02/23/2010	$27.68
	ICCB Inc.	02/23/2010	$78.50
	DUNCAN PARNELL CHARLESTON	02/24/2010	$33.93
	WM SUPERCENTER	02/25/2010	$12.95
	OFFICE MAX	02/24/2010	$8.42
			$228.48
ELIZABETH COLE	CHARLESTON YACHT CLUB	02/02/2010	$770.00
	WM SUPERCENTER	02/12/2010	$64.94
	CRUCIAL.COM-LEXARMEDIA	02/14/2010	$59.97
	CHARLESTON COTTON EXCH	02/16/2010	$44.02
	WAL-MART #3367	02/18/2010	$171.14
	DOLRTREE 3219 00032193	02/18/2010	$10.75
	MOSAIC - CHARLESTON	02/19/2010	$642.02
	SURF WATER PROMOTIONS	02/19/2010	$411.04
	AMAZON MKTPLACE PMTS	02/20/2010	$41.60
	CVS PHARMACY #1039	02/19/2010	$14.90
	THE KICKIN CHICKEN DT	02/23/2010	$154.57
	CVS PHARMACY #1039	02/22/2010	$20.42
	SNYDER EVENT RENTALS & ST	02/23/2010	$255.28
	TARGET 00013912	02/25/2010	$66.39
	PIGGLY WIGGLY 001	02/25/2010	$6.59
			$2,733.63
EMILY BALL	DMI DELL HIGHER EDUC	02/19/2010	$52.66
	DIAMOND SPRINGS WATER	02/23/2010	$28.32
	DIAMOND SPRINGS WATER	02/23/2010	$28.32
	DIAMOND SPRINGS WATER	02/23/2010	$10.70
			$120.00
ENID R IDELSOHN	TORAH AURA PRODUCTI	02/01/2010	$184.21
	Amazon.com	02/01/2010	$153.34
	OFFICEMAX CT IN#734293	02/03/2010	$14.84
	PAYPAL NAPH	02/03/2010	$60.00
	OFFICEMAX CT IN#680194	02/03/2010	$18.39
	NY TIMES NATL SALES	02/08/2010	$10.00
	BUY.COM	02/09/2010	$48.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	OFFICEMAX CT IN#896201	02/10/2010	$62.16
	NY TIMES NATL SALES	02/15/2010	$10.00
	OFFICEMAX CT IN#984654	02/16/2010	$53.29
	Amazon.com	02/17/2010	$37.99
	Amazon.com	02/17/2010	$38.98
	Amazon.com	02/18/2010	$18.97
	OFFICEMAX CT IN#072027	02/18/2010	$42.87
	Amazon.com	02/23/2010	$29.97
	AMAZON MKTPLACE PMTS	02/23/2010	$47.78
	OFFICEMAX CT IN#141010	02/23/2010	$153.26
			$984.78
ERIK SOTKA	PIGGLY WIGGLY 026	02/01/2010	$3.42
	LOWES #00661	02/01/2010	$13.95
	WAL-MART #2348	02/09/2010	$48.16
	LOWES #00661	02/11/2010	$58.91
	PHENIX RESEARCH PRODUCTS	02/12/2010	$365.56
	FISHER SCI ATL	02/18/2010	$434.07
	FEDEX KINKO'S #5139	02/22/2010	$10.00
	FISHER SCI ATL	02/23/2010	$130.35
			$1,064.42
ERIKA LAMBERT	CVS PHARMACY #1039	02/02/2010	$32.23
	TARGET 00015297	02/04/2010	$11.61
	HARRIS TEETER	02/06/2010	$40.31
	AC MOORE STR #68	02/11/2010	$10.95
	ARTIST AND CRAFTSMAN SUPP	02/11/2010	$73.42
	TIGER LILY FLORIST	02/12/2010	$32.25
	USPS 45148802429802188	02/12/2010	$12.79
	CVS PHARMACY #1039	02/11/2010	$45.09
	CVS PHARMACY #1039	02/16/2010	$16.11
	THE BIG GAME	02/24/2010	$106.70
			$381.46
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/28/2010	$5.38
	CRUCIAL.COM-LEXARMEDIA	01/30/2010	$58.98
	OMNI DEVELOPMENT INC.	02/08/2010	$119.95
	OFFICEMAX CT IN#050783	02/18/2010	$46.70
	ASSN OF AMER GEOGRAPHERS	02/19/2010	$278.75
			$509.76
EUGENE D SESSOMS	S THOMPSON ENTERPRISES L	02/01/2010	$265.00
	NATURE'S CALLING INC	02/12/2010	$129.67
	PRIME-STRIPE INC	02/15/2010	$260.95
	JANTZEN LOCK & SAFE CO	02/17/2010	$52.67
	CHARLESTON COUNTY PRC	02/19/2010	$550.00
	REGATTACENTRAL	02/24/2010	$295.00
			$1,553.29
EVIE NADEL	CAVIAR & BANANAS	02/05/2010	$11.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EVIE NADEL	RITE AID STORE #11613	02/07/2010	$13.67
	HARRIS TEETER	02/09/2010	$74.65
	HARRIS TEETER	02/19/2010	$30.87
			$130.20
FRANCIS H HARRELL JR	C C DICKSON CO 1042	02/05/2010	$127.63
	CE CHARLESTON	02/16/2010	$251.45
	THE HOME DEPOT 1118	02/17/2010	$120.99
			$500.07
FRANK HEFNER	STAPLES 00115832	02/16/2010	$322.37
			$322.37
GARRETT MILLIKEN	SINCLAIR INC	02/04/2010	$134.34
	SC DHEC/BUREAU OF F	02/05/2010	$125.00
	PREMIUMPRODUCTS	02/09/2010	$33.70
			$293.04
GIACOMO DI TULLIO	INTER-RESEARCH GBR	02/24/2010	$305.44
			$305.44
GUY ILAGAN	CHARLESTON COTTON EXCH	02/01/2010	$500.00
	CHARLESTON COTTON EXCH	02/18/2010	$448.75
			$948.75
HAILEY EZEKIEL	DOMINOS PIZZA #5659	01/29/2010	$34.97
	CVS PHARMACY #1039	01/29/2010	$13.37
	THE KICKIN CHICKEN DT	02/01/2010	$121.68
	ANDOLINI'S PIZZA	01/31/2010	$2.74
	ANDOLINI'S PIZZA	01/31/2010	$46.62
	ARAMARK EDUCATIONAL SVC C	02/08/2010	$23.25
	PAPA JOHN'S #1593	02/09/2010	$108.64
	THE KICKIN CHICKEN DT	02/10/2010	$63.35
	HARRIS TEETER	02/21/2010	$22.03
	SUBWAY 00011221	02/21/2010	$91.95
			$528.60
HARRIET MAZYCK	OFFICEMAX CT IN#684440	02/02/2010	$41.79
	OFFICEMAX CT IN#691162	02/02/2010	$51.05
	OFFICEMAX CT IN#724843	02/03/2010	$73.64
	OFFICEMAX CT IN#684406	02/03/2010	$162.20
	SCANTRON CORPORATION	02/04/2010	$322.65
	OFFICEMAX CT IN#790284	02/05/2010	$185.22
	OFFICEMAX CT IN#914681	02/10/2010	$132.36
	OFFICEMAX CT IN#914380	02/10/2010	$196.48
	DMI DELL HIGHER EDUC	02/18/2010	$53.74
	OFFICEMAX CT IN#082428	02/19/2010	$173.80
			$1,392.93
HEATHER ALEXANDER	APPLE STORE #R318	02/09/2010	$84.93
	SURVEYMONKEY.COM/HELP	02/12/2010	$19.95
			$104.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HERB PARKER	LOWES #00661	01/30/2010	$48.99
	RADIOSHACK COR00196212	01/30/2010	$22.76
	REMET CORPORATION	02/09/2010	$182.51
	NATIONAL WELDERS #15	02/11/2010	$83.50
	NATIONAL WELDERS #15	02/22/2010	$56.83
			$394.59
JAMES BENNETT	FEDEX 468700410112620	02/04/2010	$9.14
	FEDEX 468700410112637	02/04/2010	$8.45
			$17.59
JAMES DEAVOR	ETS MAJOR FIELD TESTS	02/11/2010	$700.00
			$700.00
JAMES FUTRELL	BELMUGS	02/02/2010	$237.96
	WALGREENS #11270	02/05/2010	$13.68
	WAL-MART #1748	02/08/2010	$263.49
	ACUSHNET COMPANY	02/11/2010	$224.25
	CAROLINA FLAG & BANNER	02/11/2010	$1,853.30
	THE SPORTSMAN SHOP	02/17/2010	$1,552.95
	ACUSHNET COMPANY	02/17/2010	$990.00
	WAL-MART #1359	02/17/2010	$231.86
			$5,367.49
JAMES MCCLINTON	Institute of Certified Pr	01/28/2010	$50.00
	SOCIETY FOR COLLEGE AND U	02/09/2010	$335.00
			$385.00
JAN BREWTON	OFFICEMAX CT IN#767185	02/04/2010	$55.79
	DIAMOND SPRINGS WATER	02/23/2010	$10.05
	DIAMOND SPRINGS WATER	02/23/2010	$5.38
			$71.22
JANE CLAIBORNE	DUNCAN PARNELL CHARLESTON	02/09/2010	$175.37
			$175.37
JANE RENO MUNRO	UNIV MED ASSC	02/02/2010	$102.50
	NATIONAL WELDERS #15	02/10/2010	$2.96
	STAPLES 00115832	02/16/2010	$32.24
			$137.70
JANINE MCCABE	AC MOORE STR #68	01/31/2010	$104.28
	ARTIST AND CRAFTSMAN SUPP	01/31/2010	$23.48
	EAST BAY TRUE VALUE	02/01/2010	$54.95
	LOWES #00661	02/03/2010	$70.31
	LOWES #00661	02/09/2010	$184.92
	LOWES #00661	02/09/2010	$35.46
	PETER AND SONS SHOE AND	02/09/2010	$455.00
	CVS PHARMACY #1039	02/10/2010	$53.98
	LEVIS OUTLET 03003266	02/14/2010	$91.29
	BASS #607	02/14/2010	$211.67
	BCBG FINAL CUT # 0108	02/14/2010	$136.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	RUE 21 470	02/14/2010	$75.74
	UNIFORM FACTORY OUTLET	02/14/2010	$18.26
	ANNE KLEIN #687	02/14/2010	$386.91
	LOS #2904	02/14/2010	$47.97
	EAST BAY TRUE VALUE	02/18/2010	$29.51
	LOWES #00661	02/18/2010	$24.06
	TJMAXX #0388	02/19/2010	$146.06
	GAP OUTLET 1835	02/20/2010	$42.98
	THE OLDE GROUP LLC	02/19/2010	$75.28
	EAST BAY TRUE VALUE	02/20/2010	$47.85
	MARSHALLS #0128	02/19/2010	$73.06
	AMERICAN APPAREL 051SC1	02/20/2010	$70.62
	OLD NAVY 1836	02/20/2010	$29.55
	ROSS STORES #769	02/19/2010	$23.63
	CVS PHARMACY #1039	02/21/2010	$26.83
	CVS PHARMACY #1039	02/21/2010	$85.85
	AMERICAN APPAREL 051SC1	02/23/2010	$44.94
	THE SPORTSMAN SHOP	02/23/2010	$1.61
	EAST BAY TRUE VALUE	02/23/2010	$32.24
	HUGHES LUMBER & BUILDI	02/23/2010	$77.33
	CVS PHARMACY #1039	02/22/2010	$36.45
	TARGET 00013912	02/24/2010	$61.92
	WAL-MART #2348	02/24/2010	$10.85
	CVS PHARMACY #1039	02/23/2010	$7.96
	CVS PHARMACY #1039	02/24/2010	$122.39
			$3,021.40
JASON KEPNER	BRUEGGERS BAGELS KING	01/31/2010	$10.46
	BEST BUY 00005173	02/09/2010	$112.85
			$123.31
JASON YARBOROUGH	BUILT EX HOME IMPROVEM	02/03/2010	$250.00
	BATH FITTER	02/03/2010	$730.00
	WATSON ELECTRICAL CONSTRU	02/09/2010	$295.00
	WATSON ELECTRICAL CONSTRU	02/09/2010	$295.00
	BUILT EX HOME IMPROVEM	02/19/2010	$350.00
	BUILT EX HOME IMPROVEM	02/23/2010	$225.00
	BUILT EX HOME IMPROVEM	02/25/2010	$625.00
			$2,770.00
JEFFREY S TOMLINSON	FISHER SCI ATL	01/29/2010	$201.05
	NATIONAL WELDERS #15	01/29/2010	$244.75
	VWR INTERNATIONAL INC	01/29/2010	$76.84
	FISHER SCI ATL	01/30/2010	$87.60
	BenMeds 1014874489	01/29/2010	$62.61
	VWR INTERNATIONAL INC	01/29/2010	$503.04
	SIGMA ALDRICH US	01/29/2010	$136.90
	THE HOME DEPOT 1118	01/28/2010	$5.33
	NATIONAL WELDERS #15	01/29/2010	$93.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FISHER SCI ATL	01/30/2010	$454.67
	FEDEX 798330522350	01/29/2010	$52.87
	FISHER SCI ATL	01/30/2010	$168.12
	VWR INTERNATIONAL INC	01/30/2010	$47.08
	FISHER SCI ATL	01/30/2010	$29.52
	SIGMA ALDRICH US	02/04/2010	$296.78
	BEST BUY MHT 00011205	02/06/2010	$75.24
	THE HOME DEPOT 1118	02/06/2010	$49.16
	NATIONAL WELDERS #15	02/04/2010	$244.75
	FISHER SCI ATL	02/06/2010	$97.82
	FISHER SCI ATL	02/05/2010	$136.00
	NATIONAL WELDERS #15	02/04/2010	$98.17
	AURIC ENTERPRISES INC.	02/05/2010	$312.50
	AURIC ENTERPRISES INC.	02/05/2010	$949.00
	FISHER SCI ATL	02/06/2010	$211.98
	FISHER SCI ATL	02/06/2010	$54.44
	VWR INTERNATIONAL INC	02/02/2010	$107.48
	FISHER SCI ATL	02/02/2010	$168.12
	CUP COMPUPLUS.COM	02/02/2010	$21.84
	FISHER SCI ATL	02/02/2010	$119.85
	FISHER SCI ATL	02/02/2010	$686.57
	FISHER SCI ATL	02/09/2010	$578.94
	MINI CIRCUITS-D	02/12/2010	$108.46
	FEDEX 867334696961	02/14/2010	$62.14
	FISHER SCI ATL	02/13/2010	$55.06
	FISHER SCI ATL	02/13/2010	$222.98
	FISHER SCI ATL	02/16/2010	$231.44
	NCHARLESTON FLUID SYS #2	02/16/2010	$173.23
	NATIONAL WELDERS #15	02/15/2010	$899.67
	CINTAS DOC MGT G92	02/18/2010	$95.40
	CVS PHARMACY #1039	02/17/2010	$72.57
	CINTAS DOC MGT G92	02/18/2010	$227.20
	CINTAS DOC MGT G92	02/18/2010	$31.80
	SIGMA ALDRICH US	02/18/2010	$1,051.50
	CINTAS DOC MGT G92	02/18/2010	$31.80
	FISHER SCI ATL	02/18/2010	$253.87
	SIGMA ALDRICH US	02/19/2010	$307.75
	SIGMA ALDRICH US	02/19/2010	$61.57
	VWR INTERNATIONAL INC	02/19/2010	$254.15
	FISHER SCI ATL	02/20/2010	$194.31
	SIGMA ALDRICH US	02/22/2010	$125.66
	SIGMA ALDRICH US	02/22/2010	$319.85
	RESTEK CORPORATIO	02/23/2010	$623.67
	FISHER SCI ATL	02/24/2010	$82.54
	FISHER SCI CHI	02/24/2010	$178.32
	FISHER SCI ATL	02/24/2010	$227.78
	FISHER SCI ATL	02/24/2010	$409.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC WE	02/26/2010	$36.39
	VWR INTERNATIONAL INC WE	02/26/2010	$580.46
	VWR INTERNATIONAL INC WE	02/26/2010	$64.89
	FISHER SCI ATL	02/25/2010	$520.28
			$13,876.59
JEREMY CLEMENT	OFFICEMAX CT IN#555244	01/30/2010	$221.13
	OFFICEMAX CT IN#671077	02/02/2010	$181.84
	BESTBUYCOM 88994009	02/04/2010	$13.74
	OFFICEMAX CT IN#881216	02/09/2010	$247.49
	OFFICEMAX CT IN#881754	02/10/2010	$16.38
	ACCU-TECH	02/10/2010	$1,035.00
	OFFICEMAX CT IN#981847	02/16/2010	$78.55
	OFFICEMAX CT IN#073412	02/18/2010	$217.99
	XEROX DIRECT	02/18/2010	$337.47
			$2,349.59
JESSICA KEEGAN	VISTAPR VISTAPRINT.COM	02/01/2010	$53.05
	FEDEX 239230300000770	02/03/2010	$5.08
	OFFICEMAX CT IN#716308	02/02/2010	$106.77
	NOW DISC	02/03/2010	$302.59
	Fontmarketplace.com	02/03/2010	$9.99
	MAC MALL	02/08/2010	$955.01
	FEDEX 239230300000794	02/10/2010	$8.17
	VISTAPR VISTAPRINT.COM	02/10/2010	$103.33
	FEDEX 239230300000787	02/10/2010	$7.89
	IMDb	02/12/2010	$12.95
	SWANK MOTION PICTURES	02/15/2010	$626.00
	USPS 45148102429802592	02/16/2010	$5.45
	DIAMOND SPRINGS WATER	02/23/2010	$14.16
	DIAMOND SPRINGS WATER	02/23/2010	$10.75
	VISTAPRINT H54XR-1A39	02/24/2010	$9.99
			$2,231.18
JESSICA ROBINSON	OFFICEMAX CT IN#649968	01/29/2010	$708.85
	OFFICEMAX CT IN#649583	01/29/2010	$14.32
	TRUEPRESENCE DIRECT	02/01/2010	$45.00
	OFFICEMAX CT IN#702199	02/02/2010	$113.50
	LAKEERIESYS	02/04/2010	$259.39
	OFFICEMAX CT IN#721721	02/04/2010	$24.23
	PURLAND SUPPLY	02/08/2010	$242.00
	Amazon.com	02/09/2010	$274.97
	FAST SIGNS OF CHARLESTON	02/10/2010	$506.94
	XEROX SUPPLY TEXAS	02/10/2010	$658.98
			$2,848.18
JILL CONWAY	MELLOW MUSHROOM CHARLE	02/03/2010	$233.79
			$233.79
JOAN MILLER-CALVARY	OFFICEMAX CT IN#999654	02/16/2010	$13.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$13.24
JOAN NEWELL	WARDS NATURAL SCIENCE	01/28/2010	$395.33
	VICTORIA SUPPLY INC.	02/01/2010	$224.87
	NATIONAL WELDERS #15	02/01/2010	$718.28
	AMERICAN GEOPHYSICAL	02/03/2010	$347.20
	WP LAW III-A	02/05/2010	$656.93
	FOOD LION #1420	02/09/2010	$42.24
	O2SI	02/09/2010	$199.21
	WAL-MART #3367	02/10/2010	$107.24
	NATIONAL WELDERS #15	02/09/2010	$129.58
	CEM CORP	02/11/2010	$46.06
	MAC MALL	02/12/2010	$25.97
	FISHER SCI ATL	02/13/2010	$449.56
	NATIONAL WELDERS #15	02/10/2010	$803.12
	OFFICE DEPOT #1214	02/12/2010	$204.19
	TGT TARGET.COM	02/17/2010	$286.55
	SOILMOISTURE EQUIPMENT	02/18/2010	$56.50
	OFFICE DEPOT #1214	02/17/2010	$354.74
	FISHER SCI ATL	02/19/2010	$150.88
	OFFICE DEPOT #1214	02/18/2010	$135.42
	AMERICAN GEOLOGICAL IN	02/22/2010	$608.00
	AMERICAN GEOPHYSICAL	02/23/2010	$282.10
	NATIONAL WELDERS #15	02/23/2010	$329.26
			$6,553.23
JOEL CORBETT	ECOST.COM	01/29/2010	$162.96
	B & H PHOTO-VIDEO.COM	01/31/2010	$225.61
	LOWES #00661	02/03/2010	$63.77
	LOWES #00661	02/04/2010	$37.25
	PAYPAL JIMMY	02/04/2010	$37.75
	ECOST.COM	02/06/2010	$473.47
	PAYPAL DRIVENGPS	02/04/2010	$44.99
	ECOST.COM	02/09/2010	$30.99
	ADORAMA INC	02/18/2010	$98.95
	ADORAMA INC	02/18/2010	$69.98
	WM SUPERCENTER	02/20/2010	$68.40
	B & H PHOTO-VIDEO.COM	02/22/2010	$218.35
	LOWES #00661	02/22/2010	$201.33
	SYX TIGERDIRECT.COM	02/22/2010	$91.96
	ADORAMA INC	02/22/2010	$69.98
			$1,895.74
JOHN BRUNER	GAMMA SPORTS	02/15/2010	$73.01
			$73.01
JOHN NEWELL JR	BARNES & NOBLE #2973	02/09/2010	$9.62
	STAPLES 00108266	02/09/2010	$74.13
	FEDEX 870441767708	02/19/2010	$42.71
	STAPLES 00108266	02/20/2010	$58.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$184.47
JONATHAN EVANS	UTC ARENA-EC	02/06/2010	$120.00
	LLOYDS SOCCER	02/17/2010	$670.16
			$790.16
JOSEPH WEYERS	CVS PHARMACY #1039	01/28/2010	$60.00
	WALMART.COM	02/23/2010	$75.19
			$135.19
JOSH BRYSON	CHD C AND H DISTRIBTRS	01/29/2010	$1,679.81
	BEST BUY MHT 00011205	01/29/2010	$171.98
	QUINN SIGNS	01/28/2010	$2,074.00
	CHD C AND H DISTRIBTRS	01/29/2010	$475.70
	OFFICE MAX	01/31/2010	$352.66
	BEST BUY MHT 00011205	02/01/2010	$931.38
	BEST BUY MHT 00011205	02/02/2010	$35.44
	QUINN SIGNS	02/05/2010	$594.40
	NCAA FULFILLMENT 01 OF 01	02/05/2010	$23.55
	LLOYDS SOCCER	02/04/2010	$752.50
	B & H PHOTO-VIDEO.COM	02/11/2010	$187.90
	CRAIG MICHAELS	02/12/2010	$250.00
	BATTERIES PLUS #39	02/12/2010	$34.83
	BEST BUY MHT 00011205	02/15/2010	$713.08
	GOOD WOOD FINISHED AND U	02/15/2010	$279.50
	PROAUDIO CROUSE KIMZ	02/16/2010	$679.37
	APPLE STORE #R318	02/17/2010	$371.84
			$9,607.94
JOSHUA KEYS	CRUCIAL.COM-LEXARMEDIA	01/30/2010	$115.97
	B & H PHOTO-VIDEO.COM	02/02/2010	$39.90
			$155.87
JULIE SWANSON	PRUFROCK PRESS, INC.	02/24/2010	$942.66
	USPS 45422004529822145	02/25/2010	$4.34
			$947.00
JUSTIN SCHIAVONI	MR LOCK, INC	01/29/2010	$158.79
	WWW.NEWEGG.COM	02/02/2010	$30.08
	WWW.NEWEGG.COM	02/02/2010	$1,705.08
	PURLAND SUPPLY	02/02/2010	$7,893.20
	DELL SALES & SERVICE	02/08/2010	$3,938.68
	PAYPAL SOUTHCAROLI	02/18/2010	$30.00
	CAMCOR INC	02/24/2010	$982.54
	PHILADELPHIA SECURITY	02/25/2010	$180.55
			$14,918.92
KALA SEPTOR	OFFICEMAX CT IN#690341	02/02/2010	$29.35
	OFFICEMAX CT IN#665783	02/02/2010	$27.15
	CUSTOM BUTTONS	02/09/2010	$70.60
	CHARLESTON COTTON EXCH	02/16/2010	$232.20
	OFFICEMAX CT IN#042321	02/17/2010	$45.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KALA SEPTOR	OFFICEMAX CT IN#721494	02/18/2010	$46.02
	OFFICEMAX CT IN#107957	02/23/2010	$11.44
	WALMART.COM	02/25/2010	$83.79
	OFFICEMAX CT IN#201615	02/25/2010	$23.65
			$569.47
KAREN EARLEY	UNIVERSITY BOOKS-CHARLEST	02/01/2010	$34.49
	NELSON PRINTING	01/28/2010	$784.64
	OFFICEMAX CT IN#878571	02/09/2010	$97.45
	CAROLINA FLAG & BANNER	02/11/2010	$247.25
	CINTAS DOC MGT G92	02/16/2010	$31.80
	OFFICEMAX CT IN#204690	02/25/2010	$301.93
			$1,497.56
KAREN EIPPERT	LOWES #00655	01/31/2010	$146.06
	SHADE ABOVE THE REST	02/18/2010	$477.22
			$623.28
KAREN MURPHY	PRO-TEK AUTO REFINISHING	02/01/2010	$105.09
	RKO/TOTAL GRAPHICS	02/04/2010	$64.97
	TURKYS AUTO & TOWING	02/05/2010	$75.00
	BERT'S MOTOR WORKS	02/10/2010	$690.40
	BERT'S MOTOR WORKS	02/12/2010	$2,178.90
	PAYPAL LAFAYETTEIN	02/18/2010	$48.50
			$3,162.86
KAREN THAL	FEDEX KINKO'S #1523	01/29/2010	$30.20
	THE CHRONICLE	01/30/2010	$82.50
	FEDEX 865279952250	01/29/2010	$132.58
	PROGRESSIVE BUSINESS CONF	02/01/2010	$199.00
	CSI CRESTLINE CO INC	02/01/2010	$214.47
	OFFICEMAX CT IN#676101	02/02/2010	$92.61
	APPTCARD	02/04/2010	$21.23
	CSI CRESTLINE CO INC	02/08/2010	$544.73
	CVS PHARMACY #1039	02/11/2010	$35.57
	PAYPAL LWMS	02/12/2010	$100.00
	MAIL BOXES ETC. #2386	02/12/2010	$102.09
	RISE VISION USA, INC	02/12/2010	$1,200.00
	RUBBER STAMP & BUTTON	02/16/2010	$69.76
	OFFICEMAX CT IN#999720	02/16/2010	$247.05
	MAIL BOXES ETC. #2386	02/16/2010	$33.27
	DELL SALES & SERVICE	02/19/2010	$386.96
	CINTAS DOC MGT G92	02/23/2010	$39.75
	CINTAS DOC MGT G92	02/23/2010	$39.75
	OFFICEMAX CT IN#220109	02/25/2010	$41.91
			$3,613.43
KARIN ROOF	INFORMA SOFTWARE	02/17/2010	$990.00
	Amazon.com	02/18/2010	$200.00
			$1,190.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KASSIE KISSINGER	A PLUS AWARDS	02/02/2010	$26.88
	BARNES&NOBLE COM	02/06/2010	$19.33
	BARNES&NOBLE COM	02/06/2010	$163.49
	BARNES&NOBLE COM	02/06/2010	$38.66
	BARNES&NOBLE COM	02/06/2010	$28.85
	BARNES&NOBLE COM	02/11/2010	$58.00
	VIRGINIA'S ON KING	02/12/2010	$245.91
	BARNES&NOBLE COM	02/25/2010	$29.00
	BARNES&NOBLE COM	02/25/2010	$48.33
			$658.45
KATE KENNEY-NEWHARD	CVS PHARMACY #1039	02/18/2010	$7.08
			$7.08
KATHLEEN LOW	CVS PHARMACY #1039	02/09/2010	$7.23
	SYX GLOBALINDUSTRIALEQ	02/24/2010	$244.69
			$251.92
KATHLEEN MCNAMARA	UPPER DECK SPORTS	01/29/2010	$718.88
	TUFFTOEINC	01/29/2010	$144.00
	WAL-MART #1748	02/09/2010	$111.31
	WAL-MART #1748	02/11/2010	$38.12
			$1,012.31
KATHRYN BANKS	NASBITE	02/02/2010	$50.00
	OFFICEMAX CT IN#832310	02/09/2010	$84.43
			$134.43
KATHRYN MONK	HARRIS TEETER	02/12/2010	$13.99
	DIAMOND SPRINGS WATER	02/17/2010	$19.54
			$33.53
KAY H SMITH	UNIVERSITY OF S CAR	02/19/2010	$49.00
			$49.00
KEITH MERRITT	NATIONAL ASSOC OF AC	02/04/2010	$100.00
	USPS 45148502429804408	02/16/2010	$15.90
			$115.90
KELLY LEE	UPS FRT SERVICES	02/02/2010	$73.00
			$73.00
KELVIN STEPHENS	FERGUSON ENT #23	01/29/2010	$680.10
	MOLUFS SUPPLY INC	02/03/2010	$74.71
	MOLUFS SUPPLY INC	02/05/2010	$66.87
	PALMETTO PARTS CO	02/08/2010	$32.08
	LOWES #02464	02/11/2010	$59.41
	LOWES #00497	02/11/2010	$629.19
	THE HOME DEPOT 1103	02/11/2010	$150.71
	MOLUFS SUPPLY INC	02/22/2010	$116.37
			$1,809.44
KENDRA ALMY	OFFICEMAX CT IN#834407	02/09/2010	$288.47
	NY TIMES NATL SALES	02/15/2010	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA ALMY	OFFICE DEPOT #2002	02/20/2010	$11.80
	NATIONAL COLLEGIATE HONO	02/24/2010	$600.00
			$910.27
KENNETH GREENE	UNISHIPPERS	02/01/2010	$399.36
	USPS POSTAGE(STAMPS.COM)	02/05/2010	$100.00
	STAMPS.COM	02/10/2010	$33.73
	THE HOME DEPOT 1103	02/15/2010	$16.63
	UNISHIPPERS	02/18/2010	$259.52
	USPS POSTAGE(STAMPS.COM)	02/23/2010	$100.00
			$909.24
KEVIN DEMPSEY	JOEY BAG A DONUTS LLC	02/03/2010	$37.19
	COLLOFCHAR 4210	02/09/2010	$17.46
			$54.65
KRISTEN WRIGHT	CIRCUITCITY	01/29/2010	$1,214.94
	SOCIETY FOR NEUROSCIENCE	01/29/2010	$160.00
	NATIONAL WELDERS #15	01/29/2010	$5.42
	DELL SALES & SERVICE	02/02/2010	$47.31
	DELL SALES & SERVICE	02/02/2010	$61.26
	CAROLINA BUSINESS I	02/01/2010	$428.96
	Amazon.com	02/02/2010	$215.56
	VECTOR LABORATORIES INC	02/02/2010	$123.00
	QIAGEN INC.	02/03/2010	$257.25
	DELL SALES & SERVICE	02/03/2010	$213.93
	AMZ Buy.com	02/02/2010	$2,218.15
	DELL SALES & SERVICE	02/03/2010	$30.09
	WEAR FORM SPORTS ZONE	02/01/2010	$82.58
	APL APPLE ONLINE STORE	02/04/2010	$29.99
	GENEWIZ INC.	02/03/2010	$125.00
	OFFICE MAX	02/02/2010	$269.86
	AMAZON MKTPLACE PMTS	02/04/2010	$16.89
	FISHER SCI HUS	02/05/2010	$114.84
	DELL SALES & SERVICE	02/06/2010	$72.00
	AMAZON MKTPLACE PMTS	02/05/2010	$22.95
	AMAZON MKTPLACE PMTS	02/05/2010	$29.98
	AMAZON MKTPLACE PMTS	02/09/2010	$103.99
	INTEGRATED DNA TECHNLGS	02/11/2010	$29.65
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$51.25
	SISKIYOU CORPORATION	02/11/2010	$28.00
	WARDS NATURAL SCIENCE	02/11/2010	$732.04
	OFFICE MAX	02/12/2010	$62.29
	VWR INTERNATIONAL INC	02/12/2010	$438.89
	INVITROGEN 18993688	02/13/2010	$114.00
	INVITROGEN 18993688	02/12/2010	$316.50
	BIO RAD	02/12/2010	$649.77
	DIAMOND SPRINGS WATER	02/15/2010	$42.48
	ABRC ARABIDOPSIS CENTER	02/16/2010	$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN WRIGHT	WARDS NATURAL SCIENCE	02/16/2010	$77.50
	ELLSWORTHIN	02/17/2010	$63.76
	NATIONAL WELDERS #15	02/15/2010	$56.82
	RESEARCH LABORATORY SU	02/18/2010	$55.16
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$121.44
	WORLD PRECISION INSTRU	02/17/2010	$1,541.00
	AM SOC OF PARASITOLOGY	02/17/2010	$90.00
	VWR INTERNATIONAL INC	02/18/2010	$20.94
	COLEPARMER 00106013	02/17/2010	$40.26
	GENEWIZ INC.	02/19/2010	$48.00
	VWR INTERNATIONAL INC	02/19/2010	$87.24
	U OF O NEUROSCIENCE/ZIRC/	02/19/2010	$302.38
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$209.05
	VWR INTERNATIONAL INC	02/19/2010	$134.00
	VWR INTERNATIONAL INC	02/19/2010	$43.85
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$55.62
	CAROLINA BIOLOGICAL SUPPL	02/20/2010	$53.76
	B & H PHOTO-VIDEO.COM	02/22/2010	$1,540.00
	DELL SALES & SERVICE	02/24/2010	$435.98
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$209.05
	COLEPARMER 00106013	02/24/2010	$17.26
	WILDLIFE DISEASE ASSOC	02/24/2010	$720.00
	OFFICE DEPOT #1214	02/24/2010	$208.50
			$14,565.39
KYLE COMEN	OFFICEMAX CT IN#644518	01/29/2010	$73.89
	OFFICEMAX CT IN#645310	01/29/2010	$204.42
	TGT TARGET.COM	02/04/2010	$501.26
	NA.STORE.PGP.COM	02/05/2010	$149.00
	DMI DELL HIGHER EDUC	02/10/2010	$51.51
	DMI DELL HIGHER EDUC	02/11/2010	$246.14
	NATIONAL WELDERS #15	02/10/2010	$5.76
	TECHNOLOGY RESOURCE CORP	02/15/2010	$42.80
	DMI DELL HIGHER EDUC	02/17/2010	$1,200.96
	OFFICEMAX CT IN#009912	02/16/2010	$71.06
	DMI DELL HIGHER EDUC	02/17/2010	$132.30
	TECHNOLOGY RESOURCE CORP	02/16/2010	$42.80
	DMI DELL HIGHER EDUC	02/17/2010	$64.20
	OFFICEMAX CT IN#038785	02/17/2010	$284.66
	SURVEYMONKEY.COM/HELP	02/21/2010	$29.90
	ALL AMERICAN AWARDS	02/19/2010	$88.13
	CTO GOTOMYPC.COM	02/20/2010	$19.95
	UNIVERSITY BOOKS-CHARLEST	02/23/2010	$110.23
	DMI DELL HIGHER EDUC	02/25/2010	$128.40
			$3,447.37
KYLE ROBINSON	HARRIS TEETER #365	02/04/2010	$4.26
	SAS-E INC	02/10/2010	$251.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KYLE ROBINSON	HAVENS FINE FRAMING	02/17/2010	$588.52
	HARRIS TEETER #365	02/17/2010	$36.53
	HILTON HEAD ISLAND PER	02/18/2010	$364.80
	WM SUPERCENTER	02/23/2010	$122.35
			$1,368.01
LACEY GINN	OFFICEMAX CT IN#790690	02/05/2010	$133.30
	OFFICEMAX CT IN#792295	02/05/2010	$15.37
	OFFICEMAX CT IN#792243	02/05/2010	$44.89
			$193.56
LATOYA HARRIS	CAROLINA BUSINESS I	02/02/2010	$794.54
			$794.54
LATRICA FIRBY	DIAMOND SPRINGS WATER	02/01/2010	$5.38
	DIAMOND SPRINGS WATER	02/01/2010	$25.48
	ALL AMERICAN AWARDS	02/11/2010	$13.60
	OFFICEMAX CT IN#060213	02/18/2010	$46.74
			$91.20
LAURA TAYLOR	COMPUTER CLINIC	02/03/2010	$119.00
			$119.00
LEILA MCDANIEL	OFFICEMAX CT IN#649895	01/30/2010	$227.54
	APPTCARD	02/04/2010	$26.34
			$253.88
LEO L JONES	LOWES #00661	02/01/2010	$548.36
	THE HOME DEPOT 1103	02/03/2010	$207.84
	THE HOME DEPOT 1103	02/04/2010	$256.54
	LOWES #00661	02/10/2010	$41.71
	BERLINS RESTAURANT SUPPLY	02/09/2010	$139.75
	FERGUSON ENT#1307	02/12/2010	$68.61
	THE HOME DEPOT 1103	02/11/2010	$54.15
	ROBERT'S SUPPLY COMPAN	02/12/2010	$308.65
	ROBERT'S SUPPLY COMPAN	02/11/2010	$281.37
	FERGUSON ENT#1307	02/17/2010	$142.22
	ROBERT'S SUPPLY COMPAN	02/17/2010	$337.21
	THE HOME DEPOT 1103	02/22/2010	$145.65
	MESCONS (MOTO)	02/23/2010	$34.40
			$2,566.46
LEROY LEWIS	STAPLES 00117127	02/12/2010	$331.00
			$331.00
LEWIS SANFELICE	PAYPAL SOUTHCAROLI	01/29/2010	$30.00
	ITSC DIRECTV	02/05/2010	$140.00
	DTV DIRECTV SERVICE	02/19/2010	$989.32
	DISH NETWORK-ONE TIME	02/18/2010	$126.41
			$1,285.73
LINDA BRAECKLEIN	OFFICEMAX CT IN#808270	02/05/2010	$114.09
	WWW.COSTCO.COM	02/09/2010	$81.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BRAECKLEIN	MYDIGITALDISCOUNT.COM	02/09/2010	$71.88
			$267.36
LINDA MCCLENAGHAN	MISSION IMPRINTABLE LL	02/11/2010	$497.30
			$497.30
LINDSEY BARR	MELLOW MUSHROOM CHARLE	02/08/2010	$75.45
	CHARLESTON COTTON EXCH	02/24/2010	$278.16
			$353.61
LISA RANDLE	MUSC CASHIER'S OFFICE	02/04/2010	$795.00
	OFFICE DEPOT #2349	02/08/2010	$37.43
	OFFICE DEPOT #2349	02/08/2010	$62.01
	LOW COUNTRY TARGET MAILIN	02/11/2010	$194.35
			$1,088.79
LOUIS BURNETT	FEDEX 870322009421	01/29/2010	$41.06
	FISHER SCI ATL	01/30/2010	$276.86
	SIGMA ALDRICH US	02/01/2010	$81.17
	FISHER SCI ATL	02/02/2010	$34.57
	APPLIED BIOSYSTEMS	02/14/2010	$1,164.00
	FISHER SCI ATL	02/12/2010	$120.57
	APPLIED BIOSYSTEMS	02/17/2010	$196.93
	APPLIED BIOSYSTEMS	02/17/2010	$1,164.00
	APPLIED BIOSYSTEMS	02/17/2010	$782.07
	AQUATIC	02/18/2010	$33.82
	APPLIED BIOSYSTEMS	02/18/2010	$793.00
	INVITROGEN 19015968	02/19/2010	$13.44
			$4,701.49
MADELINE DEANGIO	OFFICEMAX CT IN#554853	01/29/2010	$3.55
			$3.55
MAGGIE BELMONT	NISUS SOFTWARE INC	02/08/2010	$39.00
	SONNY SOFTWARE	02/09/2010	$79.20
	STAPLES 00108266	02/11/2010	$269.87
	OFFICE MAX	02/23/2010	$226.80
			$614.87
MARCIA WHITE	FEDEX 868897581310	01/31/2010	$49.59
	FEDEX 868195362784	01/31/2010	$29.10
	FEDEX 868195362843	02/07/2010	$35.73
	FEDEX 868195362854	02/14/2010	$35.73
	FEDEX 793261754345	02/17/2010	$13.15
	FEDEX 798394750460	02/19/2010	$18.11
	FEDEX 868195362876	02/24/2010	$22.26
			$203.67
MARGARET BONIFAY	CVS PHARMACY #1039	02/24/2010	$20.41
			$20.41
MARIA RICHARDSON	HARRIS TEETER	01/29/2010	$39.42
	STAPLES 00108266	01/30/2010	$5.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RICHARDSON	HARRIS TEETER #365	01/31/2010	$16.21
	BUYBUTTONPARTS.COM	02/10/2010	$37.88
	STAPLES 00115832	02/20/2010	$20.41
	HARRIS TEETER	02/22/2010	$22.19
			$141.80
MARIANNE PERRY	OFFICEMAX CT IN#703005	02/02/2010	$53.26
	BATTERY SOLUTIONS	02/05/2010	$34.50
	TI CONFERENCE	02/08/2010	$180.00
	TI CONFERENCE	02/08/2010	$180.00
	OFFICEMAX CT IN#912014	02/10/2010	$58.74
	OFFICEMAX CT IN#933600	02/11/2010	$15.80
	CAM CAMBRIDGE UNIVERS	02/11/2010	$32.80
	OFFICEMAX CT IN#043300	02/17/2010	$34.57
	OFFICEMAX CT IN#114710	02/23/2010	$71.69
	COLLEGEBOARD STORE	02/24/2010	$41.00
	STAPLES DIRECT00209908	02/23/2010	$79.21
			$781.57
MARIE L OLEKSIAK	LOWES #00655	01/31/2010	$33.54
	WILCOX OFFICE MART	01/29/2010	$670.00
	THE HOME DEPOT 1118	01/31/2010	$55.94
	FEDEX 870441766138	02/07/2010	$43.93
	LOWES #00661	02/07/2010	$16.68
	MODERN POSTCARD	02/04/2010	$374.43
	DRAMATISTS PLAY SERVICE	02/08/2010	$1,313.47
	HANCOCK FABRICS 1410	02/20/2010	$376.24
	OFFICEMAX CT IN#090338	02/19/2010	$15.26
	DRAMATISTS PLAY SERVICE	02/22/2010	$97.86
	STAPLES 00115832	02/23/2010	$64.47
			$3,061.82
MARILYN P WILSON	HARRIS TEETER	02/04/2010	$201.36
	HARRIS TEETER	02/04/2010	$39.55
	DELL SALES & SERVICE	02/11/2010	$89.13
	HARRIS TEETER	02/18/2010	$59.12
	MAC MALL	02/19/2010	$200.97
	HARRIS TEETER	02/24/2010	$6.05
	IF ITS PAPER	02/25/2010	$59.47
	HARRIS TEETER	02/25/2010	$7.08
			$662.73
MARK BERRY	WAL-MART #2348	02/11/2010	$10.75
	WAL-MART	02/15/2010	$7.79
	DOLLAR-GENERAL #1898	02/16/2010	$4.30
	BITSTREAM, INC.MYF	02/18/2010	$74.95
	ISSUU PUBLISHING	02/22/2010	$19.00
	SERVICE PRINTING COMPANY	02/23/2010	$15.00
			$131.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK C HANE	SMOAK'S COMFORT CONTROL	01/28/2010	$734.00
	BONITZ INC	02/25/2010	$2,459.98
	BONITZ INC	02/25/2010	$494.59
			$3,688.57
MARK MCCONNEL	OFFICEMAX CT IN#646911	01/29/2010	$74.77
	MAIL BOXES ETC. #2386	02/18/2010	$13.16
	OFFICEMAX CT IN#118708	02/23/2010	$15.99
	OFFICEMAX CT IN#160856	02/25/2010	$16.94
			$120.86
MARK MCENTIRE	SOMADYN INC	01/29/2010	$728.00
	TRUE FITNESS TECHNOLOGY	02/03/2010	$1,723.00
	ACUSHNET COMPANY	02/09/2010	$295.00
	LOWES #00655	02/19/2010	$42.79
	UNIVERSITY BOOKS-CHARLEST	02/23/2010	$123.78
	ACUSHNET COMPANY	02/25/2010	$146.25
			$3,058.82
MARK SLOAN	DIAMOND SPRINGS WATER	01/28/2010	$34.36
	1800GOFEDEX 10010007	01/28/2010	$220.11
	Amazon.com	02/04/2010	$26.99
	BOWKER IDENTIFIER SVCS	02/11/2010	$150.00
	CONSTANT CONTACT 1	02/20/2010	$35.00
	48HOURPRINT.COM	02/19/2010	$570.27
			$1,036.73
MARY J JONES	FEDEX 468700410112255	01/31/2010	$8.09
	B & H PHOTO-VIDEO.COM	02/02/2010	$32.45
	STAPLES DIRECT00209908	02/02/2010	$98.21
	STAPLES DIRECT00209908	02/02/2010	$98.32
	STAPLES DIRECT00209908	02/04/2010	$63.41
	FEDEX 468700410112835	02/06/2010	$9.71
	CVS PHARMACY #1039	02/12/2010	$21.49
	DELL SALES & SERVICE	02/13/2010	$112.86
	DELL SALES & SERVICE	02/13/2010	$146.19
	OFFICEMAX CT IN#988386	02/17/2010	$396.05
	OFFICE MAX	02/22/2010	$62.29
			$1,049.07
MARY J WHITE	PIGGLY WIGGLY 008	02/15/2010	$11.66
			$11.66
MARY MOSER	PUBLIX #633	02/20/2010	$133.05
	PUBLIX #633	02/21/2010	$176.58
			$309.63
MARY PROVOST	Amazon.com	01/29/2010	$160.50
	ARTSUPPLYCOM GENESIS ART	01/29/2010	$33.12
	SUPERIOR DISTRIBUTING	01/29/2010	$96.50
	LINTOR MAKE-A-BOOK	01/29/2010	$220.00
	AMAZON MKTPLACE PMTS	02/01/2010	$99.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY PROVOST	PROVANTAGE CORP	02/02/2010	$300.05
	BARNES&NOBLE COM	02/05/2010	$66.70
	NORTON SOFTWARE	02/05/2010	$70.72
	BARNES&NOBLE COM	02/05/2010	$33.35
	BARNES&NOBLE COM	02/05/2010	$33.35
	NATIONAL COUNCIL OF TEACH	02/05/2010	$124.00
	TOWNSEND PRESS INC	02/10/2010	$73.43
	TARGET 00013912	02/17/2010	$192.70
	Amazon.com	02/18/2010	$240.52
	BOOKS-A-MILLIO00002386	02/17/2010	$238.97
	Amazon.com	02/18/2010	$90.04
	MADISON ART SHOP LL	02/19/2010	$80.83
			$2,153.85
MAURA MILLER	COLLOFCHAR 4210	02/11/2010	$30.57
	PUBLIX #483	02/11/2010	$23.72
	PUBLIX #483	02/11/2010	$91.11
	STAPLES 00108282	02/11/2010	$25.91
			$171.31
MELANIE HOFMANN	SURVEYMONKEY.COM/HELP	02/02/2010	$200.00
			$200.00
MELANNIE RICHMOND	PETSMART INC- 1252	02/09/2010	$11.26
	VWR INTERNATIONAL INC	02/19/2010	$26.57
			$37.83
MELANTHA ARDREY	WAL-MART #3367	01/29/2010	$188.58
	WAL-MART #3367	02/05/2010	$147.83
	HARRIS TEETER	02/06/2010	$33.94
	WAL-MART	02/11/2010	$123.96
	COLLOFCHAR 4210	02/17/2010	$200.68
	CVS PHARMACY #1039	02/20/2010	$30.49
	WAL-MART #3367	02/18/2010	$260.97
			$986.45
MELINDA MILEY	AMAZON MKTPLACE PMTS	02/08/2010	$210.95
	AMAZON MKTPLACE PMTS	02/08/2010	$97.50
			$308.45
MELVA A OWENS	OFFICEMAX CT IN#180783	02/24/2010	$56.47
			$56.47
MEREDITH ENGLISH	COLUMBIA METROPOLITAN MAG	02/10/2010	$845.75
	CHARLESTON MAGAZINE	02/12/2010	$1,450.00
	SC BIZ NEWS	02/18/2010	$1,355.00
	PS PRINT	02/26/2010	$381.45
			$4,032.20
MICHAEL DUNCAN	WWW.COSTCO.COM	01/29/2010	$967.47
	CHARLESTON COUNTY PRC	02/05/2010	$175.00
	PUBLIX #633	02/21/2010	$124.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	02/23/2010	$10.16
			$1,276.71
MICHAEL FLYNN	AMAZON MKTPLACE PMTS	01/29/2010	$63.84
	SIGMA ALDRICH US	02/19/2010	$82.05
	VWR INTERNATIONAL INC	02/20/2010	$117.76
	SIGMA ALDRICH US	02/19/2010	$99.67
	SIGMA ALDRICH US	02/22/2010	$53.28
	ISC BIOEXPRESS	02/24/2010	$100.55
			$517.15
MICHAEL GORDON	APPALACHIAN SPRINGS	02/02/2010	$40.41
	OFFICE MAX	02/09/2010	$229.74
	OFFICE MAX	02/10/2010	$169.81
	OFFICE MAX	02/16/2010	$96.69
	MERCHANT SUPPLY DEPOT	02/18/2010	$17.56
	OFFICE MAX	02/20/2010	$15.05
			$569.26
MICHAEL TURNER	DMI DELL HIGHER EDUC	02/16/2010	$269.65
	DMI DELL HIGHER EDUC	02/16/2010	$203.18
			$472.83
MICHAEL WIERNICKI	FASHION DENVER FABRICS	02/02/2010	$253.95
	FOOTSTEPS DANCEWEA	01/29/2010	$202.73
	PUL STATELINETACK.COM	02/08/2010	$45.02
	GREAT LOOKZ	02/10/2010	$236.86
	MCFEELY 1014929814	02/10/2010	$215.77
			$954.33
MICHELLE BREW	DELL SALES & SERVICE	01/30/2010	$249.39
	TLF FRAMPTON'S FLORAL	01/29/2010	$62.66
	PAISANOS	01/29/2010	$66.75
	PAISANOS	02/12/2010	$91.81
	OFFICEMAX CT IN#138194	02/23/2010	$68.66
	INVITROGEN 19015968	02/24/2010	$16.75
			$556.02
MICHELLE FUTRELL	ATKINSON POOL COMPANY	02/05/2010	$38.59
	THE PRINTER WORKS	02/22/2010	$172.24
	BOXWOOD TECH	02/25/2010	$75.00
			$285.83
MICHELLE SMITH	DIAMOND SPRINGS WATER	02/11/2010	$68.18
			$68.18
MICHELLE VAN PARYS	STAPLES 00115832	02/10/2010	$32.23
	FREESTYLE PHOTO	02/19/2010	$164.24
			$196.47
MILTON LANGLEY	INTERNATIONAL LAZER LE	01/28/2010	$671.37
	BURNETT ATHLETICS INC	01/29/2010	$705.20
	CAROLINA EASTERN MOLONY	02/01/2010	$686.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HARDWARE	02/02/2010	$22.44
	ROYALL ACE HARDWARE	02/03/2010	$51.41
	TARPAFLEX US LLC	02/03/2010	$370.20
	ROYALL ACE HARDWARE	02/08/2010	$45.52
	LOWES #00539	02/08/2010	$447.34
	BURNETT ATHLETICS INC	02/09/2010	$456.88
	ROYALL ACE HARDWARE	02/10/2010	$11.06
	INTERNATIONAL LAZER LE	02/09/2010	$709.25
	NAPA AUTO PARTS 1017428	02/11/2010	$41.09
	JDL LESCO 462	02/16/2010	$174.06
	LOWCOUNTRY MULCH INC	02/17/2010	$564.38
	ROYALL ACE HARDWARE	02/17/2010	$24.99
	LOWES #00655	02/22/2010	$45.99
	BURNETT ATHLETICS INC	02/23/2010	$633.18
	LOWES #00539	02/24/2010	$144.64
	REVELS TURF & TRACTOR	02/24/2010	$150.72
	JOHN DEERE LANDSCAPES122	02/25/2010	$283.64
			$6,239.94
MONIQUE OWENS	OFFICE MAX	02/19/2010	$159.84
	DIAMOND SPRINGS WATER	02/23/2010	$10.70
	DIAMOND SPRINGS WATER	02/23/2010	$47.51
	DELL SALES & SERVICE	02/26/2010	$101.01
			$319.06
MONTE LEE	WM SUPERCENTER SE2	01/31/2010	$33.15
	THE SPORTSMAN SHOP	01/29/2010	$741.43
	LOWES #00539	01/31/2010	$13.95
	JUGS SPORTS INC	02/04/2010	$100.79
	WAL-MART #3367	02/10/2010	$53.71
	THE SPORTSMAN SHOP	02/10/2010	$720.68
	STAPLES 00117127	02/10/2010	$176.54
	ACCUSPLIT	02/18/2010	$174.75
	HARRIS TEETER	02/23/2010	$35.99
			$2,050.99
NANCY WALLER	OFFICE MAX	01/29/2010	$107.47
	BESTBUYCOM 88994009	01/29/2010	$206.38
	HARRIS TEETER	02/01/2010	$15.20
	NELSON PRINTING	02/02/2010	$194.47
	OFFICEMAX CT IN#680046	02/02/2010	$84.88
	OFFICEMAX CT IN#977524	02/16/2010	$214.48
	MAIL BOXES ETC. #2386	02/18/2010	$17.78
	OFFICEMAX CT IN#098150	02/19/2010	$180.04
	PARTS EXPRESS	02/24/2010	$7.60
	HALLMARK CREATIONS #940	02/25/2010	$18.18
	WM SUPERCENTER SE2	02/25/2010	$38.97
	WHOLESALE INDUSTRIAL ELEC	02/25/2010	$92.75
	SWEETPOND DBA KAT TECH	02/24/2010	$45.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,223.35
NANDINI MCCAULEY	DUNCAN PARNELL CHARLESTON	02/18/2010	$75.25
			$75.25
NIKI DEWEESE	CENTER FOR WOMEN	02/19/2010	$35.00
			$35.00
NORMA LUDEN	EB TANGER AT CHARLESTON	01/30/2010	$67.69
	DOMINOS PIZZA #5659	01/29/2010	$85.41
	4IMPRINT	01/29/2010	$602.25
	TWIN RIVER LANES IV IN	01/30/2010	$2,500.00
	PAYPAL NAQT	01/29/2010	$70.00
	SO GOOD JEWELRY	01/29/2010	$26.86
	TIDWELL GALLERY	02/01/2010	$37.63
	CUSTOM BUTTONS	02/01/2010	$269.32
	THE CHARLESTON MUSEUM	02/01/2010	$165.00
	CHARLESTON COTTON EXCH	02/02/2010	$1,582.94
	WM SUPERCENTER	02/07/2010	$73.42
	DURHAM SCHOOL SERVICES	02/09/2010	$1,005.00
	WAL-MART #1748	02/09/2010	$33.41
	CHARLESTON OUTDOOR CATER	02/09/2010	$1,668.37
	ARTIST AND CRAFTSMAN SUPP	02/10/2010	$17.48
	RTS ROCOCO BAKERY LLC	02/12/2010	$234.00
	CHARLESTON COTTON EXCH	02/15/2010	$425.13
	PIGGLY WIGGLY 001	02/16/2010	$51.74
	APPLE STORE #R318	02/15/2010	$213.93
	PARTY CITY OF CHARLESTON	02/15/2010	$214.11
	FIVE EIGHTY SEVEN INC	02/17/2010	$723.00
	PARTY CITY OF CHARLESTON	02/16/2010	$10.73
	DOLRTREE 825 00008250	02/17/2010	$10.75
	WAL-MART #1748	02/17/2010	$6.45
	THE SPORTSMAN SHOP	02/18/2010	$411.31
	FRANKIES FUN PARK OF CHAR	02/19/2010	$216.70
	SNYDER EVENT RENTALS & ST	02/18/2010	$162.54
	CHARLESTON COTTON EXCH	02/22/2010	$328.48
	OFFICEMAX CT IN#154756	02/23/2010	$11.44
	HARRIS TEETER	02/25/2010	$77.62
	OFFICEMAX CT IN#217734	02/25/2010	$259.01
	HARRIS TEETER	02/24/2010	$75.72
			$11,637.44
OLIVER B SMALLS JR	STEIN-MART #0043	01/30/2010	$5.36
	MERCER UNIV PRESS	01/29/2010	$429.65
	HOPKINS FULFILLMENT SV	02/02/2010	$315.75
	POMEGRANATE COMM AR	02/05/2010	$485.53
	JPC JOHNSONPUBLISH-JET	02/11/2010	$30.00
	RITE AID STORE #11608	02/11/2010	$4.29
	THE UPS STORE #3069	02/15/2010	$11.67
	ROWMAN LITTLEFIELD PUB	02/16/2010	$252.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER B SMALLS JR	SANDLAPPER PUBLISHING	02/16/2010	$665.80
			$2,200.73
PAMELA RIGGS GELASCO	FEDEX 866747160582	02/17/2010	$26.15
	FEDEX 872024653178	02/21/2010	$106.39
	THE UPS STORE #2388	02/22/2010	$94.55
			$227.09
PASANDRA DOUGANS	OFFICEMAX CT IN#174123	02/24/2010	$74.15
			$74.15
PATRICIA CLARK	OFFICEMAX CT IN#637721	01/29/2010	$85.92
	OFFICEMAX CT IN#833854	02/09/2010	$226.98
	OFFICEMAX CT IN#909086	02/10/2010	$133.62
	OFFICEMAX CT IN#933529	02/11/2010	$157.02
	OFFICEMAX CT IN#975096	02/16/2010	$37.16
	OFFICEMAX CT IN#034135	02/17/2010	$44.82
	OFFICEMAX CT IN#086095	02/19/2010	$290.09
			$975.61
PATRICIA L SIMPSON	USPS 45148302429802345	02/04/2010	$7.32
			$7.32
PATRICIA ROTH	BECKMAN COULTER	02/12/2010	$922.20
	FISHER SCI ATL	02/17/2010	$66.81
	INTEGRATED DNA TECHNLGS	02/22/2010	$62.50
			$1,051.51
PATRICIA SCHRYVER	TECHSMITH CORPORATION	01/29/2010	$185.95
	APPALACHIAN SPRINGS	02/11/2010	$37.63
	THE SPORTSMAN SHOP	02/17/2010	$20.41
			$243.99
PATY COWDEN	HYAMS GARDEN AND ACCENTS	01/29/2010	$239.53
	ALL SEASONS TRUE VALUE	01/29/2010	$108.76
	LOWES #00661	01/29/2010	$60.28
	SUNBELT RENTALS #006	02/03/2010	$68.68
	SIMMONS IRRIGATION SYSTEM	02/02/2010	$151.25
	THE HOME DEPOT 1118	02/02/2010	$53.69
	POSSUM'S LANDSCAPE AND PE	02/08/2010	$386.57
	BROWNSWOOD NURSERY	02/09/2010	$763.41
	SIMMONS IRRIGATION SYSTEM	02/11/2010	$123.32
	JOHN DEERE LANDSCAPES122	02/12/2010	$130.69
	WANDO POWER EQUIPMENT CO	02/12/2010	$177.82
	LOWES #00655	02/17/2010	$121.32
	LOW COUNTRY NURSERY CO	02/16/2010	$140.00
	BROWNSWOOD NURSERY	02/16/2010	$698.75
	SIMMONS IRRIGATION SYSTEM	02/17/2010	$51.68
	ALL SEASONS TRUE VALUE	02/24/2010	$133.04
			$3,408.79
PAUL VERRECCHIA	FLORIES SCREENPRINTING	02/12/2010	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERRECCHIA	EDWARD DEUTCH UNIFORMS	02/11/2010	$1,200.00
	DAVIS STANTON INC	02/15/2010	$163.50
	COMMAND UNIFORMS BY JOHN	02/22/2010	$16.13
	T&T SPORTS OF CHARLEST	02/23/2010	$6.44
			$1,451.07
PAULINE EGELSON	FEDEX 870441763297	02/10/2010	$27.42
	BARNES & NOBLE #2919	02/11/2010	$28.99
	WM SUPERCENTER	02/14/2010	$22.16
	WAL-MART #1748	02/21/2010	$46.95
	OFFICE DEPOT #145	02/21/2010	$14.70
			$140.22
PETER LEE	PAYPAL NEXTINTERAC	01/31/2010	$1,248.05
	FISHER SCI ATL	01/29/2010	$254.02
	US PLASTICS/USP HOME	02/01/2010	$49.93
	NCHARLESTON FLUID SYS #2	02/01/2010	$111.80
	COLEPARMER 00106013	02/01/2010	$34.74
	NCHARLESTON FLUID SYS #2	02/01/2010	$124.07
	NCHARLESTON FLUID SYS #2	02/01/2010	$23.22
	PAYPAL NEXTINTERAC	02/03/2010	$745.00
	LOWES #00661	02/04/2010	$9.19
	US PLASTICS/USP HOME	02/08/2010	$10.11
	LOWES #00661	02/08/2010	$16.83
	US PLASTICS/USP HOME	02/15/2010	$123.91
	FISHER SCI ATL	02/18/2010	$138.00
	GODADDY.COM	02/19/2010	$8.99
	FISHER SCI ATL	02/19/2010	$117.20
	FISHER SCI ATL	02/23/2010	$113.30
			$3,128.36
PETER MEIER	HAY TIRE	01/28/2010	$58.89
	LOWES #00661	02/05/2010	$63.67
	LOWES #00661	02/05/2010	$7.02
	HUFFS SEAFOOD	02/08/2010	$30.45
	LOWES #00661	02/15/2010	$70.86
	LOWES #00661	02/23/2010	$14.00
	AMAZON MKTPLACE PMTS	02/23/2010	$18.30
	AMAZON MKTPLACE PMTS	02/24/2010	$49.64
			$312.83
PHILIP PARADISE	WW GRAINGER	02/24/2010	$27.46
			$27.46
PHYLLIS GATES	BI-LO 286	02/02/2010	$13.43
	PUBLIX #1055	02/23/2010	$7.24
			$20.67
RACHEL BALLINGER	OFFICE DEPOT #1214	01/29/2010	$62.10
	OFFICEMAX CT IN#628285	01/29/2010	$79.74
	ISTOCK INTERNATIONAL	02/01/2010	$170.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL BALLINGER	OFFICE MAX	02/01/2010	$53.74
	CVS PHARMACY #1039	02/02/2010	$9.96
	ECO-PRODUCTS	02/04/2010	$133.99
	OFFICEMAX CT IN#809023	02/05/2010	$8.40
	Amazon.com	02/12/2010	$23.94
	OFFICEMAX CT IN#948354	02/15/2010	$21.17
	OFFICEMAX CT IN#066382	02/18/2010	$16.82
	OFFICEMAX CT IN#066162	02/18/2010	$13.22
	AMERICAN MARKETING ASSOC	02/17/2010	$235.00
	LYNDA.COM	02/20/2010	$25.00
	TARGET 00013912	02/20/2010	$37.61
	OFFICEMAX CT IN#161921	02/23/2010	$106.31
	ISTOCK INTERNATIONAL	02/24/2010	$170.00
	ACTIVE DATA EXCHANGE, INC	02/24/2010	$399.00
	XEROX DIRECT	02/24/2010	$2,295.02
			$3,861.02
RACHEL COLLIER	OFFICEMAX CT IN#733129	02/03/2010	$46.11
	OFFICEMAX CT IN#842977	02/09/2010	$44.51
	OFFICEMAX CT IN#158558	02/23/2010	$54.66
	4IMPRINT	02/24/2010	$224.66
			$369.94
RAY CREEDE	PARK UNIV ENTERPRISES	02/09/2010	$179.00
	PARK UNIV ENTERPRISES	02/17/2010	$199.00
			$378.00
REGINA SEMKO	OFFICEMAX CT IN#696555	02/02/2010	$78.66
	NELSON PRINTING	02/04/2010	$463.33
	ETS GRE OPT SCORE REP	02/09/2010	$300.00
	CINTAS DOC MGT G92	02/09/2010	$31.80
	OFFICEMAX CT IN#056287	02/18/2010	$22.63
	OFFICEMAX CT IN#056005	02/18/2010	$54.00
	OFFICEMAX CT IN#156415	02/23/2010	$49.85
	DIAMOND SPRINGS WATER	02/23/2010	$6.45
	DIAMOND SPRINGS WATER	02/23/2010	$14.16
			$1,020.88
RENA PROVO	OFFICEMAX CT IN#818184	02/05/2010	$142.86
	OFFICEMAX CT IN#193417	02/24/2010	$233.21
			$376.07
RENEE JONES	OFFICEMAX CT IN#666626	02/02/2010	$32.83
	DIAMOND SPRINGS WATER	02/23/2010	$6.45
	DIAMOND SPRINGS WATER	02/23/2010	$9.44
			$48.72
RICHARD N KRANTZ JR	NUTECH FIRE AND SECURITY	02/01/2010	$90.00
	STAPLES DIRECT00209908	02/04/2010	$50.69
	STAPLES DIRECT00209411	02/05/2010	$17.19
	NSC NORTHERN SAFETY CO	02/11/2010	$174.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	LOWES #00661	02/11/2010	$74.50
	ACORN SALES COMPANY	02/19/2010	$36.40
	COMMAND UNIFORMS BY JOHN	02/22/2010	$180.60
			$623.84
RITA F SPENCER	ALSCO	02/04/2010	$85.50
	ALSCO	02/10/2010	$95.85
	ALSCO	02/15/2010	$77.00
	AMERICAN ACAD OF DERMA	02/16/2010	$68.95
	ALSCO	02/23/2010	$96.81
	CVS PHARMACY #1039	02/24/2010	$51.59
			$475.70
ROBERT ASHLEY	SOUTHERN LUMBER & MILLWOR	01/29/2010	$453.23
	BLACK & DECKER SRV #51	02/02/2010	$75.72
	HUGHES LUMBER & BUILDI	02/03/2010	$463.11
	WWW.NEWEGG.COM	02/04/2010	$49.99
	CPO DEWALT	02/05/2010	$288.99
	TRANSOCEAN EQUIPMENT MANA	02/10/2010	$1,397.50
	CHARLESTON PAINT CO.	02/10/2010	$219.84
	FERGUSON ENT #23	02/10/2010	$268.77
	LOWES #00497	02/13/2010	$97.44
	SOUTHERN LUMBER & MILLWOR	02/15/2010	$647.37
	LOWES #00497	02/23/2010	$396.90
	MCMASTER-CARR	02/22/2010	$287.90
	CPO PORTER-CABLE	02/24/2010	$129.99
	CPO SENCO	02/24/2010	$129.99
			$4,906.74
ROBERT D RICHARDSON	MCAFEE.COM	01/31/2010	$57.64
	WWW.NEWEGG.COM	02/03/2010	$54.11
	MCAFEE.COM	02/04/2010	$79.41
			$191.16
ROBERT NEVILLE	CRUCIAL.COM-LEXARMEDIA	01/30/2010	$48.99
	IMPACT COMPUTERS	01/29/2010	$168.92
	PLI FOOKES SOFTWARE	02/05/2010	$65.80
	BAR BARCODES INC	02/04/2010	$145.79
	DMI DELL HIGHER EDUC	02/08/2010	$246.14
	BAR BARCODES INC	02/08/2010	$44.35
	COMPUSULT INC	02/12/2010	$146.20
	SYMANTEC SMB RENEWALS	02/18/2010	$218.96
	Amazon.com	02/19/2010	$20.94
	DATATECHSTOR2488797711	02/24/2010	$276.76
			$1,382.85
ROBERT PODOLSKY	FOLLY ROAD TACKLE SH	02/24/2010	$6.42
			$6.42
ROBERT REESE	WAL-MART #1748	02/01/2010	$130.97
	SMARTPHONEEXPERTSCOM	02/01/2010	$95.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT REESE	BATTERIES PLUS	02/03/2010	$36.28
	SIKES RADIO COMPANY IN	02/05/2010	$87.50
	SIKES RADIO COMPANY IN	02/05/2010	$87.50
	THE BICYCLE SHOPPE	02/04/2010	$104.48
	WWW.555-1212.COM	02/15/2010	$22.99
	SIKES RADIO COMPANY IN	02/23/2010	$407.13
			$972.65
ROBIN LAROCQUE	ISTOCK INTERNATIONAL	02/03/2010	$73.00
	WM SUPERCENTER	02/07/2010	$30.30
			$103.30
ROBYNE VICKERS	OFFICEMAX CT IN#646978	01/29/2010	$56.14
	AMAZON MKTPLACE PMTS	01/29/2010	$16.49
	FEDEX 793036663292	02/12/2010	$135.39
	OFFICEMAX CT IN#948562	02/12/2010	$128.79
	OFFICEMAX CT IN#658014	02/24/2010	$96.74
	USPS 45148802429802188	02/25/2010	$19.36
			$452.91
ROGER BROWN	W W GRAINGER 916	01/29/2010	$300.86
	OFFICEMAX CT IN#729386	02/03/2010	$392.43
			$693.29
ROY GAY	SOUTHERN LOCK & SUPPLY	02/03/2010	$504.18
	WULBERN KOVAL CO INC-ETC	02/08/2010	$32.25
	JANTZEN LOCK & SAFE CO	02/11/2010	$9.13
	SOUTHERN LOCK & SUPPLY	02/25/2010	$191.34
			$736.90
ROY SNIPE	CVS PHARMACY #1039	01/28/2010	$19.32
	KMART 3080	02/23/2010	$16.10
			$35.42
SABRINA HOLLOWAY	APPTCARD	02/04/2010	$105.35
	OFFICE DEPOT #1214	02/10/2010	$179.82
			$285.17
SAMUEL WHEELER	BEST BUY MHT 00011205	02/24/2010	$54.80
			$54.80
SANDRA BENNETT	NATIONAL WELDERS #15	01/28/2010	$75.75
	OFFICEMAX CT IN#741185	02/03/2010	$60.94
	LINENS N THINGS	02/16/2010	$27.06
	SOUTHERN MICROSCOPE INC	02/23/2010	$1,000.00
	CINTAS DOC MGT G92	02/25/2010	$31.80
			$1,195.55
SANEVA ODY	VWR INTERNATIONAL INC	01/29/2010	$47.45
	INTEGRATED DNA TECHNLGS	01/29/2010	$44.00
	Amazon.com	01/31/2010	$514.48
	PAYPAL SEA LIFE FL	02/01/2010	$175.00
	AMZ Buy.com	02/02/2010	$63.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANEVA ODY	VWR INTERNATIONAL INC	02/03/2010	$153.79
	FISHER SCI ATL	02/04/2010	$29.75
	VWR INTERNATIONAL INC	02/04/2010	$25.45
	BARNES&NOBLE COM	02/05/2010	$39.56
	PAYPAL SEA LIFE FL	02/08/2010	$35.00
	VWR INTERNATIONAL INC	02/11/2010	$74.43
	OFFICE DEPOT #1214	02/19/2010	$38.70
	OFFICE DEPOT #1214	02/18/2010	$82.53
	AMAZON MKTPLACE PMTS	02/23/2010	$43.65
	LEHLE SALES	02/23/2010	$60.76
			$1,428.22
SARAH ORSBORN	A AND E DIGITAL PRINTING	01/29/2010	$33.86
	ROBERT DOAK AND ASSOCIAT	02/11/2010	$2,500.00
	OFFICEMAX CT IN#998378	02/16/2010	$26.29
	ARTIST AND CRAFTSMAN SUPP	02/23/2010	$5.57
	PAYPAL XTRALEAN	02/24/2010	$19.41
	ARTIST AND CRAFTSMAN SUPP	02/24/2010	$26.88
			$2,612.01
SARAH REBECCA PRIOR	SC DNR CHARLESTON	02/24/2010	$30.00
			$30.00
SARAH SIMMONITE	FEDEX 793207585525	01/29/2010	$66.61
	APPTCARD	02/04/2010	$52.68
	CIEE	02/05/2010	$400.00
	FEDEX 793237687626	02/10/2010	$52.98
	FEDEX 798370968736	02/14/2010	$22.68
	DIAMOND SPRINGS WATER	02/23/2010	$5.38
	DIAMOND SPRINGS WATER	02/23/2010	$4.72
	OFFICEMAX CT IN#122749	02/23/2010	$219.89
	QUICKSHIP TONER	02/24/2010	$333.67
	FEDEX 793288129962	02/25/2010	$96.32
			$1,254.93
SARAH WOOTEN	OFFICEMAX CT IN#592373	01/29/2010	$28.43
	MARKET STREET SWEETS	02/03/2010	$34.29
	OFFICEMAX CT IN#809060	02/05/2010	$309.55
	OFFICEMAX CT IN#328351	02/05/2010	$17.45
	PUBLIX #633	02/10/2010	$42.06
	PUBLIX #633	02/14/2010	$16.09
	WAL-MART #2348	02/14/2010	$51.60
	AMY'S HALLMARK #866	02/18/2010	$16.07
	PUBLIX #633	02/18/2010	$19.15
			$534.69
SARAH ZEIGLER	BMI SUPPLY	02/17/2010	$363.03
	BMI SUPPLY	02/19/2010	$239.70
			$602.73
SHANISE BROWN	OFFICEMAX CT IN#713619	02/03/2010	$28.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHANISE BROWN	INT COUNCIL OF FINE ARTS	02/04/2010	$450.00
	SQUARE 1 IMAGE SOLUTIONS	02/05/2010	$897.47
	DIRECT MARKETERS OF CHAS	02/10/2010	$883.94
	ACT ART SCHOOLS NETWOR	02/24/2010	$375.00
			$2,634.61
SHARON MCKENZIE	OFFICEMAX CT IN#754718	02/03/2010	$140.17
	OFFICEMAX CT IN#127786	02/23/2010	$451.49
			$591.66
SHEILA A VANEK	OFFICEMAX CT IN#737489	02/03/2010	$21.46
	OFFICEMAX CT IN#082439	02/19/2010	$70.93
			$92.39
SHELLY HOERNER	UPPER DECK SPORTS	01/29/2010	$708.23
	WM SUPERCENTER SE2	02/10/2010	$33.50
	WAL-MART #0632	02/10/2010	$61.45
	WM SUPERCENTER SE2	02/18/2010	$117.94
	HARRIS TEETER	02/18/2010	$2.33
	WAL-MART #0632	02/23/2010	$37.74
	HARRIS TEETER	02/24/2010	$22.73
			$983.92
SHIRLEY JEFFRIES	Amazon.com	01/30/2010	$28.32
	Amazon.com	02/02/2010	$103.94
	Amazon.com	02/02/2010	$365.42
	Amazon.com	02/03/2010	$165.94
	Amazon.com	02/03/2010	$114.42
	Amazon.com	02/04/2010	$226.98
	AMAZON MKTPLACE PMTS	02/03/2010	$51.94
	AMAZON MKTPLACE PMTS	02/03/2010	$78.72
	AMAZON MKTPLACE PMTS	02/03/2010	$13.98
	AMAZON MKTPLACE PMTS	02/03/2010	$116.99
	Amazon.com	02/03/2010	$748.26
	AMAZON MKTPLACE PMTS	02/04/2010	$45.49
	Amazon.com	02/04/2010	$14.06
	Amazon.com	02/05/2010	$10.40
	Amazon.com	02/05/2010	$68.39
	Amazon.com	02/06/2010	$12.97
	Amazon.com	02/06/2010	$383.99
	AMAZON MKTPLACE PMTS	02/06/2010	$76.98
	Amazon.com	02/06/2010	$202.99
	AMAZON MKTPLACE PMTS	02/06/2010	$72.93
	Amazon.com	02/05/2010	$209.33
	Amazon.com	02/05/2010	$18.20
	AMAZON MKTPLACE PMTS	02/08/2010	$120.74
	AMAZON MKTPLACE PMTS	02/08/2010	$70.56
	AMAZON MKTPLACE PMTS	02/08/2010	$34.18
	AMAZON MKTPLACE PMTS	02/09/2010	$242.98
	Amazon.com	02/09/2010	$120.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	02/09/2010	$148.49
	Amazon.com	02/11/2010	$121.02
	AMAZON MKTPLACE PMTS	02/10/2010	$51.19
	Amazon.com	02/11/2010	$527.56
	ABEBOOKS.COM	02/11/2010	$123.80
	Amazon.com	02/12/2010	$197.82
	Amazon.com	02/12/2010	$156.09
	Amazon.com	02/12/2010	$671.91
	Amazon.com	02/11/2010	$118.94
	Amazon.com	02/12/2010	$78.48
	AMAZON MKTPLACE PMTS	02/11/2010	$23.99
	Amazon.com	02/11/2010	$251.87
	Amazon.com	02/12/2010	$69.69
	Amazon.com	02/12/2010	$103.94
	Amazon.com	02/11/2010	$28.99
	Amazon.com	02/11/2010	$355.67
	AMAZON MKTPLACE PMTS	02/11/2010	$102.74
	Amazon.com	02/11/2010	$62.94
	Amazon.com	02/11/2010	$159.78
	AMAZON MKTPLACE PMTS	02/12/2010	$25.99
	AMAZON MKTPLACE PMTS	02/11/2010	$44.49
	Amazon.com	02/13/2010	$32.94
	AMAZON MKTPLACE PMTS	02/12/2010	$725.92
	AMAZON MKTPLACE PMTS	02/12/2010	$15.37
	ABEBOOKS.COM	02/12/2010	$234.50
	Amazon.com	02/14/2010	$61.91
	Amazon.com	02/12/2010	$260.06
	AMAZON MKTPLACE PMTS	02/12/2010	$56.94
	Amazon.com	02/12/2010	$219.98
	AMAZON MKTPLACE PMTS	02/13/2010	$31.70
	AMAZON MKTPLACE PMTS	02/12/2010	$13.68
	AMAZON MKTPLACE PMTS	02/12/2010	$19.89
	AMAZON MKTPLACE PMTS	02/12/2010	$99.33
	Amazon.com	02/12/2010	$69.69
	AMAZON MKTPLACE PMTS	02/15/2010	$237.99
	AMAZON MKTPLACE PMTS	02/16/2010	$100.94
	AMAZON MKTPLACE PMTS	02/16/2010	$456.99
	Amazon.com	02/16/2010	$25.47
	Amazon.com	02/17/2010	$72.83
	PAYPAL AMERICANFIS	02/19/2010	$1,156.00
	MAGNASYSTEM	02/19/2010	$259.35
	Amazon.com	02/22/2010	$241.08
	AMAZON MKTPLACE PMTS	02/23/2010	$26.98
	Amazon.com	02/23/2010	$118.99
	Amazon.com	02/22/2010	$250.07
	Amazon.com	02/22/2010	$223.50
	Amazon.com	02/23/2010	$547.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	02/22/2010	$173.88
	AMAZON MKTPLACE PMTS	02/22/2010	$68.99
	AMAZON MKTPLACE PMTS	02/23/2010	$41.98
	AMAZON MKTPLACE PMTS	02/23/2010	$15.99
	Amazon.com	02/24/2010	$20.97
	AMAZON MKTPLACE PMTS	02/23/2010	$63.28
	AMAZON MKTPLACE PMTS	02/23/2010	$30.99
	Amazon.com	02/23/2010	$268.60
	Amazon.com	02/23/2010	$109.77
	Amazon.com	02/23/2010	$139.94
	AMAZON MKTPLACE PMTS	02/23/2010	$33.27
	Amazon.com	02/23/2010	$578.99
	Amazon.com	02/23/2010	$343.83
	AMAZON MKTPLACE PMTS	02/23/2010	$75.14
	Amazon.com	02/24/2010	$399.60
	AMAZON MKTPLACE PMTS	02/24/2010	$86.99
	Amazon.com	02/24/2010	$127.49
	Amazon.com	02/25/2010	$15.85
	AMAZON MKTPLACE PMTS	02/24/2010	$42.98
	Amazon.com	02/24/2010	$105.43
	Amazon.com	02/24/2010	$101.93
	AMAZON MKTPLACE PMTS	02/24/2010	$363.73
	AMAZON MKTPLACE PMTS	02/25/2010	$106.94
	AMAZON MKTPLACE PMTS	02/25/2010	$134.93
	Amazon eDocs	02/25/2010	$124.00
	AMAZON MKTPLACE PMTS	02/25/2010	$836.90
	Amazon.com	02/25/2010	$1,524.99
	Amazon.com	02/25/2010	$33.94
	Amazon.com	02/25/2010	$123.99
	AMAZON MKTPLACE PMTS	02/25/2010	$118.92
	Amazon.com	02/26/2010	$78.94
			$18,997.12
SHULA HOLTZ	CHARLESTON BLUEPRINT A	01/29/2010	$12.87
	Amazon.com	02/09/2010	$20.92
	OFFICEMAX CT IN#220217	02/25/2010	$15.37
			$49.16
SONYA ALLEN	DIAMOND SPRINGS WATER	02/23/2010	$5.38
			$5.38
SPRUILL DUNN	BUY.COM	02/03/2010	$38.32
	OFFICEMAX CT IN#896928	02/10/2010	$96.43
			$134.75
STACY FINEFROCK	STAPLES 00108266	01/29/2010	$31.12
			$31.12
STARR JORDAN	OFFICEMAX CT IN#638423	01/29/2010	$1.83
	OFFICEMAX CT IN#638734	01/29/2010	$59.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.58
STEPHAINE CAMPBELL	FEDEX 468700410112545	02/03/2010	$10.05
	IN & OUT CAR WASH	02/23/2010	$14.99
			$25.04
STEPHANIE AUWAERTER	NATIONAL WELDERS #15	02/10/2010	$3.10
	COLLOFCHAR 4210	02/12/2010	$253.73
	OFFICE DEPOT #145	02/13/2010	$26.86
	OFFICEMAX CT IN#013826	02/16/2010	$117.64
	FOOD LION #1183	02/19/2010	$49.47
	PIZZA RUSTICA - SC	02/20/2010	$47.30
	DIAMOND SPRINGS WATER	02/23/2010	$5.38
	DIAMOND SPRINGS WATER	02/23/2010	$32.16
			$535.64
STEPHANIE VISSER	ORIENTAL TRADING CO	02/11/2010	$90.34
	JIMMY JOHNS #858	02/18/2010	$162.61
	HARRIS TEETER	02/21/2010	$12.25
	COL OF CHARLESTON	02/23/2010	$10.76
			$275.96
STEVE ROSENBERG	COLLOFCHAR 4210	02/24/2010	$26.34
			$26.34
STEVEN BAMEL	LLOYDS SOCCER	02/03/2010	$139.48
			$139.48
STUDENT LIFE GHOST TRAVEL	SOUTHEAST ATHLETIC TRAINE	01/29/2010	$75.00
	SOUTHEAST ATHLETIC TRAINE	01/29/2010	$75.00
	SOUTHEAST ATHLETIC TRAINE	01/29/2010	$75.00
	SOUTHEAST ATHLETIC TRAINE	01/29/2010	$75.00
	SOUTHEAST ATHLETIC TRAINE	01/29/2010	$75.00
	SOUTHEAST ATHLETIC TRAINE	01/29/2010	$75.00
	CROWNE PLAZA HOTELS	02/04/2010	$196.98
	CROWNE PLAZA HOTELS	02/04/2010	$196.98
	MARRIOTT 33735 ATLANTA PC	02/07/2010	$342.72
	MARRIOTT 33735 ATLANTA PC	02/07/2010	$114.24
	MARRIOTT 33735 ATLANTA PC	02/07/2010	$114.24
	MARRIOTT 33735 ATLANTA PC	02/07/2010	$114.24
	MARRIOTT 33735 ATLANTA PC	02/07/2010	$114.24
	MYRTLE BEACH COMFORT SUIT	02/12/2010	$79.03
	SCAHPERD	02/17/2010	$577.00
	MARRIOTT 33787 COPLEY PL	02/18/2010	$642.06
	DELTA AIR 0067752054421	02/11/2010	$417.60
			$3,359.33
SUE SOMMER-KRESSE	CHARLESTON METRO CHAMBER	02/18/2010	$30.00
			$30.00
SUSAN BEATTIE	PARK UNIV ENTERPRISES	02/02/2010	$392.27
			$392.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	HP DIRECT-PUBLICSECTOR	02/09/2010	$215.00
	COLLOFCHAR 4210	02/15/2010	$24.17
			$239.17
SUSAN OAKES	GLOWSOURCE	02/11/2010	$212.05
			$212.05
SUSAN PAYMENT	ORIENTAL TRADING CO	02/02/2010	$162.64
	FEDEX 468700410113870	02/14/2010	$10.05
	COLLOFCHAR 4210	02/18/2010	$26.85
	CHARLESTON COUNTY PRC	02/23/2010	$175.00
			$374.54
SUZANNE MORRIS	OFFICE DEPOT #145	02/18/2010	$603.51
	OFFICE DEPOT #1214	02/22/2010	$429.99
	OFFICE DEPOT #145	02/24/2010	$117.12
			$1,150.62
TAIJI MARINO	DIAMOND SPRINGS WATER	02/23/2010	$9.44
	DIAMOND SPRINGS WATER	02/23/2010	$29.99
	JIMMY JOHN'S 858 - ECO	02/25/2010	$69.22
	FCC FRANKLINCVYSEMINAR	02/25/2010	$1,401.05
			$1,509.70
TAKARA CHATMAN	EPSON STORE	01/31/2010	$179.99
	OFFICEMAX CT IN#663689	02/02/2010	$2.44
	OFFICEMAX CT IN#959664	02/12/2010	$32.92
	OFFICEMAX CT IN#056428	02/18/2010	$65.38
	STAPLES DIRECT00209908	02/17/2010	$27.61
	OFFICEMAX CT IN#163450	02/25/2010	$48.48
			$356.82
TARA MILLER	AMAZON MKTPLACE PMTS	01/30/2010	$52.97
	OFFICEMAX CT IN#911941	02/10/2010	$106.32
	FEDEX 870441769343	02/14/2010	$26.41
	WAL-MART #1037	02/17/2010	$4.81
	OFFICEMAX CT IN#157827	02/23/2010	$99.74
	DIAMOND SPRINGS WATER	02/23/2010	$8.55
			$298.80
TARA SCOZZARO	OFFICEMAX CT IN#484359	02/12/2010	$69.53
			$69.53
TERESA CALHOUN	OFFICEMAX CT IN#647016	01/29/2010	$73.96
	OFFICEMAX CT IN#645815	01/29/2010	$52.52
	OFFICE MAX	02/02/2010	$15.89
	OFFICE MAX	02/02/2010	$204.30
	OFFICE MAX	02/02/2010	$37.06
	MSI MAIL SHIP INC	02/16/2010	$171.95
	MSI MAIL SHIP INC	02/16/2010	$196.08
	OFFICEMAX CT IN#216073	02/25/2010	$118.58
			$870.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS ROSS	SURVEYMONKEY.COM/HELP	02/23/2010	$200.00
			$200.00
TIA BROWN	OFFICEMAX CT IN#821352	02/05/2010	$279.83
	OFFICEMAX CT IN#872246	02/10/2010	$134.18
			$414.01
TIMOTHY FENNELL	HALF MOON OUTFITTERS	02/02/2010	$40.74
	NARRATOR TRACKS INC	02/09/2010	$64.95
	BARNES & NOBLE #2919	02/11/2010	$21.45
	SYX TIGERDIRECTINC	02/17/2010	$142.06
	BASS PRO SHOPS	02/23/2010	$92.87
			$362.07
TIMOTHY SCHEETT	FISHER SCI CSA	01/29/2010	$324.44
	STAPLES 00115832	01/30/2010	$59.10
			$383.54
TINA ROGONIA	NELSON PRINTING	02/08/2010	$391.30
	OFFICEMAX CT IN#935889	02/11/2010	$82.20
	CINTAS DOC MGT G92	02/16/2010	$39.75
			$513.25
TORI BUNDY	OFFICEMAX CT IN#781039	02/04/2010	$11.63
	OFFICEMAX CT IN#775066	02/04/2010	$17.06
	BARNES&NOBLE COM	02/19/2010	$58.32
	VOICETHREAD COM	02/22/2010	$59.95
			$146.96
TRACIE MITCHUM	VISTAPR VISTAPRINT.COM	02/05/2010	$222.52
			$222.52
TRISHA FOLDS BENNETT	OFFICEMAX CT IN#633212	01/29/2010	$144.15
	PUBLIX #633	02/11/2010	$24.28
	THE BAGEL CAFE	02/11/2010	$7.65
			$176.08
TROY LESESNE	FEDEX KINKO'S #1523	02/03/2010	$103.20
	PAK MAIL CENTER 139	02/10/2010	$36.98
	CVS PHARMACY #1039	02/10/2010	$31.12
	LINKS AT STONO FERRY, THE	02/23/2010	$100.00
	PAK MAIL CENTER 139	02/24/2010	$19.67
			$290.97
TYLER CYRONAK	FISHER SCI CHI	02/03/2010	$192.00
	FISHER SCI ATL	02/05/2010	$52.20
	FISHER SCI ATL	02/06/2010	$151.91
	PRAXAIR DIST-ACCUPAY	02/08/2010	$223.60
	BECKMAN COULTER	02/09/2010	$254.07
	FISHER SCI ATL	02/19/2010	$210.57
	FISHER SCI ATL	02/19/2010	$104.66
	CHILLER CITY CORPORATION	02/24/2010	$622.50
	FEDEX 04439603	02/25/2010	$96.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,908.45
VANESSA MCNAMARA	AMAZON MKTPLACE PMTS	01/30/2010	$46.47
	AMAZON MKTPLACE PMTS	02/10/2010	$12.99
	OFFICEMAX CT IN#938362	02/11/2010	$29.17
	AMAZON MKTPLACE PMTS	02/15/2010	$25.98
	OFFICEMAX CT IN#940108	02/17/2010	$2.44
			$117.05
VICKIE SESSIONS	OFFICEMAX CT IN#752113	02/03/2010	$13.55
	OFFICEMAX CT IN#752612	02/03/2010	$55.18
	OFFICEMAX CT IN#111525	02/23/2010	$425.03
			$493.76
VIRGINIA FRIEDMAN	NATAS ATLANTA	02/04/2010	$80.00
	GODADDY.COM	02/07/2010	$24.85
	NFI WWW.NETFLIX.COM/CC	02/09/2010	$15.04
	WAL-MART #0948	02/13/2010	$11.99
			$131.88
VIVIAN DIAZ	OFFICE MAX	02/17/2010	$126.48
			$126.48
WARREN J WURSCHER	PERMAC MECHANICAL SERV	02/01/2010	$725.00
	HUGHES LUMBER & BUILDI	02/11/2010	$67.52
	MACHINIST INC	02/11/2010	$586.95
	CHARLESTON RUBBER AND	02/17/2010	$183.84
	C AND C BOILER SALES AND	02/19/2010	$1,402.38
	WW GRAINGER	02/19/2010	$310.08
	FIELDS ORNAMENTAL IRON	02/22/2010	$96.64
	FEDEX KINKO'S #1523	02/23/2010	$23.09
	LOWES #00497	02/25/2010	$88.54
	PERMAC MECHANICAL SERV	02/24/2010	$609.00
	C AND C BOILER SALES AND	02/24/2010	$29.59
			$4,122.63
WENDY WILLIAMS	EXECUTIVE GROUND LOGISTIC	02/01/2010	$400.00
	4 ALL PROMO'S / K-READ	02/15/2010	$1,606.25
			$2,006.25
WILLIAM A LEE	HAY TIRE	02/12/2010	$119.45
	HUGHES LUMBER & BUILDI	02/16/2010	$33.82
	BEST GOLF CARS-MYRTLE	02/18/2010	$537.44
	FIRESTONE 00053637	02/23/2010	$204.49
			$895.20
WILLIAM FLEMING	MELLOW MUSHROOM CHARLE	02/01/2010	$96.86
			$96.86
WILLIAM WARD	CAROLINA CHILLERS INC	01/29/2010	$2,068.00
	BUILT EX HOME IMPROVEM	01/28/2010	$325.00
	ROOMS TO GO #1902	01/29/2010	$870.72
	CAROLINA CHILLERS INC	02/01/2010	$1,728.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	ZEP MANUFACTURING	02/02/2010	$633.08
	CAROLINA CHILLERS INC	02/01/2010	$244.00
	CUMMINS ATLANTIC #2	02/02/2010	$46.44
	HD SUPPLY 005H	02/03/2010	$575.00
	CAROLINA CHILLERS INC	02/02/2010	$840.00
	CAROLINA CHILLERS INC	02/02/2010	$1,116.00
	CAROLINA CHILLERS INC	02/02/2010	$458.00
	CAROLINA CHILLERS INC	02/03/2010	$268.00
	DOYLES PLUMBING SERVIC	02/03/2010	$750.00
	CAROLINA CHILLERS INC	02/03/2010	$416.00
	BUILT EX HOME IMPROVEM	02/05/2010	$650.00
	LEW & SON	02/05/2010	$1,790.00
	ROTO-ROOTER	02/05/2010	$78.00
	AMERICAN PWR CNVRSN CORP	02/07/2010	$113.44
	LEW & SON	02/04/2010	$310.00
	MAX-SOURCE, LLC	02/09/2010	$1,502.28
	PERMAC MECHANICAL SERV	02/08/2010	$1,448.11
	J M HENNON INC	02/10/2010	$310.00
	CAROLINA CHILLERS INC	02/09/2010	$2,491.00
	CAROLINA CHILLERS INC	02/10/2010	$361.00
	CAROLINA CHILLERS INC	02/10/2010	$2,068.00
	CAROLINA CHILLERS INC	02/11/2010	$158.00
	PERMAC MECHANICAL SERV	02/12/2010	$537.50
	CAROLINA CHILLERS INC	02/11/2010	$205.00
	WATSON ELECTRICAL CONSTRU	02/11/2010	$198.00
	CAROLINA CHILLERS INC	02/11/2010	$191.00
	CAROLINA CHILLERS INC	02/11/2010	$670.00
	CAROLINA CHILLERS INC	02/11/2010	$137.00
	CAROLINA CHILLERS INC	02/11/2010	$119.00
	AMERICAN DYNAMICS	02/16/2010	$749.28
	LEW & SON	02/16/2010	$740.00
	CUSTOM HOME ACCESSORIES	02/18/2010	$87.95
	CAROLINA CHILLERS INC	02/17/2010	$244.00
	CAROLINA CHILLERS INC	02/17/2010	$363.00
	CAROLINA CHILLERS INC	02/17/2010	$244.00
	BEST GOLF CARS-MYRTLE	02/18/2010	$82.78
	ZEP MANUFACTURING	02/18/2010	$695.76
	LEW & SON	02/18/2010	$440.00
	AMERICAN DYNAMICS	02/23/2010	$740.16
	CAROLINA CHILLERS INC	02/22/2010	$1,036.00
	BESTWAY APPLIANCE REPAIR	02/23/2010	$75.00
	HI-TEK FLOORS SUPPLY	02/24/2010	$387.00
	PALMETTO PARTS CO	02/25/2010	$637.25
			$30,197.75
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	02/05/2010	$99.03
	FORMS AND SUPPLY - AOPD	02/11/2010	$31.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$130.87

Total for COLLEGE OF CHARLESTON: $406,485.69

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	USPS-NCMS 66100389	01/30/2010	$17.40
	JM GRACE	02/03/2010	$36.94
	OFFICEMAX CT IN#780716	02/04/2010	$271.66
	STAPLESCONTRACTCOMMERCIAL	02/04/2010	$37.55
	METROCALL/ARCH WIRE	02/05/2010	$7.12
	NAT'L ASC STATE AUDITORS	02/19/2010	$249.00
	IMAGISTICS	01/09/2010	$58.73
	IMAGISTICS	01/09/2010	$108.33
			$786.73
SUSAN STENSTROM	IMAGISTICS	12/12/2009	$273.98
	IMAGISTICS	12/12/2009	$111.93
	GOVERNMENT FINANCE OFFIC	02/03/2010	$225.00
			$610.91

Total for COMPTROLLER GENERAL: $1,397.64

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT WALKER	DRI WWW.ELEMENT5.INFO	02/03/2010	$199.00
	NORTHEAST TROPHIES AND	02/05/2010	$39.59
	PIGGLY WIGGLY 132	02/09/2010	$19.92
	TROXELL COMMUNICATIONS IN	02/10/2010	$1,849.40
	PAYPAL DIMDIM INC	02/24/2010	$75.00
	WAL-MART #2214	02/25/2010	$540.00
			$2,722.91

Total for CONSUMER AFFAIRS COMM: $2,722.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	JOHNSTONES SUPPLY OF COLU	01/29/2010	$78.32
	LOWES #00385	01/29/2010	$10.11
	UNITED REFRIG BR #U2	02/01/2010	$144.37
	HOBART CORP COLUMBIA	02/01/2010	$237.88
	UNITED REFRIG BR #U2	02/02/2010	$291.97
	LOWES #00385	02/02/2010	$80.74
	RICHLAND INDUSTRIAL	02/03/2010	$121.03
	WHALEY FOODSERVICE	02/03/2010	$208.18
	FASTENAL CO-RETAIL	02/09/2010	$36.67
	LOWES #00385	02/09/2010	$14.40
	DISTRIBUTION INTERNATIONL	02/09/2010	$446.63
	JOHNSTONES SUPPLY OF COLU	02/09/2010	$49.72
	HOBART CORP COLUMBIA	02/09/2010	$198.75
	GATEWAY SUPPLY CP	02/09/2010	$61.81
	WHALEY FOODSERVICE	02/09/2010	$79.00
	HOBART CORP COLUMBIA	02/09/2010	$133.75
	JOHNSTONES SUPPLY OF COLU	02/12/2010	$238.44
	NORTHERN TOOL EQUIP SC	02/12/2010	$24.60
	THE HOME DEPOT 1112	02/12/2010	$55.55
	WW GRAINGER	02/17/2010	$32.47
	WW GRAINGER	02/17/2010	$32.47
	UNITED REFRIG BR #U2	02/18/2010	$534.06
	NORTHERN TOOL EQUIP SC	02/19/2010	$16.03
	CITY ELECTRIC REPAIR INC	02/19/2010	$131.56
	OREILLY AUTO 00016642	02/19/2010	$28.88
	MCMASTER-CARR	02/22/2010	$279.00
			$3,566.39
ALBERT ROSENTHAL	NSC NORTHERN SAFETY CO	02/12/2010	$162.61
	SAFETY PLUS	02/23/2010	$58.85
			$221.46
AMBER WHITAKER	ULINE SHIP SUPPLIES	02/02/2010	$290.96
	HARBOR FREIGHT CATALOG	02/02/2010	$178.18
	ROSE TALBERT PAINT COMPAN	02/03/2010	$35.98
	DUNLAP SUNBRAND INTL INC	02/03/2010	$536.17
	WW GRAINGER	02/03/2010	$59.52
	WW GRAINGER	02/03/2010	$202.77
	WW GRAINGER	02/03/2010	$151.39
	SPORTSMANS WAREHOUSE 155	02/03/2010	$3,325.21
	SHIFFLER EQUIPMENT SALES,	02/05/2010	$107.25
	TRIANGLE TVHDW	02/05/2010	$91.70
	ADAMS WOOD PRODUCTS LP	02/08/2010	$46.92
	GARRETT METAL DETECTOR	02/08/2010	$24.95
	LIFEGUARD FIRE PROTECTION	02/09/2010	$281.70
	OUTSIDEFABRIC.COM	02/09/2010	$816.00
	WOLFF INDUSTRIES INC	02/10/2010	$212.77
	SPORTSMANS WAREHOUSE 155	02/09/2010	$365.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMBER WHITAKER	GATEWAY SUPPLY CP	02/11/2010	$1,296.19
	WW GRAINGER	02/12/2010	$112.32
	YALE WASSERMAN DMD MEDIC	02/17/2010	$110.95
	CDW GOVERNMENT	02/18/2010	$326.57
	OFFICEMAX CT IN#070653	02/18/2010	$565.22
	OFFICEMAX CT IN#070618	02/18/2010	$159.25
	DUNLAP SUNBRAND INTL INC	02/18/2010	$39.56
	WW GRAINGER	02/22/2010	$460.80
	CONCORD SUPPLIES	02/22/2010	$236.69
	WW GRAINGER	02/22/2010	$1,687.09
	WW GRAINGER	02/22/2010	$460.80
	SCOTCHMAN INDUSTRIES INC	02/22/2010	$173.69
			$12,356.34
BARRY MORRIS	WW GRAINGER	02/01/2010	$85.98
	GATEWAY SPLY HARTSVILLE	02/01/2010	$91.80
	PPG PORTER PAINT-9389	02/02/2010	$242.93
	BEST PLUMBING SPECIALTIES	02/02/2010	$232.80
	CED 2446	02/05/2010	$205.60
	PALMETTO GLASS	02/05/2010	$140.01
	C C DICKSON CO 1009	02/05/2010	$66.56
	CMC CONSTRUCTION SERVICES	02/05/2010	$225.38
	CRAWFORD SPRINKLER	02/10/2010	$329.64
	JOHNSTONE SUPPLY	02/09/2010	$85.92
	TANNER BOLT & NUT	02/17/2010	$122.87
	WW GRAINGER	02/17/2010	$93.09
	FOODSERVICE WORKS	02/18/2010	$135.34
	CED 2446	02/24/2010	$27.00
			$2,084.92
BEAURY E GANTT	CENTRAL EQUIPMENT CO	01/29/2010	$124.20
	HOBART CORP COLUMBIA	01/29/2010	$124.49
	WHOLESALE INDUSTRIAL ELEC	02/02/2010	$299.69
	B AND R LUMBER	02/05/2010	$16.46
	RADWELL INTERNATIONAL	02/06/2010	$212.49
	B AND R LUMBER	02/05/2010	$217.64
	JARED'S HARDWARE	02/05/2010	$130.16
	C C DICKSON CO 1023	02/10/2010	$114.84
	MSC INDUSTRIAL SUPPLY	02/17/2010	$271.63
	JARED'S HARDWARE	02/18/2010	$194.91
	WHALEY FOODSERVICE	02/17/2010	$169.81
	MCM ELECTRONICS I01 OF 01	02/20/2010	$224.28
	WW GRAINGER	02/18/2010	$289.00
	MSC INDUSTRIAL SUPPLY	02/22/2010	$312.77
			$2,702.37
BILL NICHOLS	WW GRAINGER	02/02/2010	$264.73
	G AND E PARTS CENTER INC	02/04/2010	$34.56
	LOWES #00416	02/10/2010	$263.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	GRAYBAR ELECTRIC	02/11/2010	$232.13
	GRAYBAR ELECTRIC	02/11/2010	$52.39
	CES-SC-0029	02/10/2010	$281.80
	WW GRAINGER	02/18/2010	$301.51
	CES-SC-0029	02/22/2010	$161.30
			$1,591.51
BILL ZEIGLER	HOBGOOD ELEC AND MACHINER	01/29/2010	$220.05
	HD SUPPLY 005G	01/29/2010	$163.46
	SIP STATEINDUSTRIAL US	02/01/2010	$275.80
	LOWES #00385	02/01/2010	$25.94
	MOMAR INC.	02/01/2010	$138.40
	LOWES #00385	02/01/2010	$88.98
	CABLE & CONNECTIONS	02/02/2010	$11.77
	CES-SC-0026	02/01/2010	$298.65
	WHOLESALE INDUSTRIAL ELEC	02/02/2010	$47.86
	WHOLESALE INDUSTRIAL ELEC	02/03/2010	$36.60
	CES-SC-0026	02/02/2010	$67.65
	CES-SC-0026	02/02/2010	$265.36
	CES-SC-0026	02/02/2010	$246.34
	ELECTRIC CONTROL & SUPPLY	02/04/2010	$239.38
	LOWES #00385	02/05/2010	$10.13
	LOWES #00385	02/05/2010	$128.27
	SIP STATEINDUSTRIAL US	02/06/2010	$261.40
	CABLE & CONNECTIONS	02/05/2010	$266.43
	WHOLESALE INDUSTRIAL ELEC	02/08/2010	$147.88
	WW GRAINGER	02/08/2010	$149.75
	CES-SC-0026	02/08/2010	$327.25
	GRAYBAR ELECTRIC COMPANY	02/10/2010	$85.93
	GRAYBAR ELECTRIC COMPANY	02/11/2010	$337.05
	PALMETTO SOUTHERN INC	02/10/2010	$134.82
	GRAYBAR ELECTRIC COMPANY	02/11/2010	$210.28
	GRAYBAR ELECTRIC COMPANY	02/12/2010	$142.78
	WW GRAINGER	02/12/2010	$124.54
	GRAYBAR ELECTRIC COMPANY	02/12/2010	$312.55
	CES-SC-0026	02/12/2010	$260.07
	THE HOME DEPOT 1112	02/16/2010	$24.91
			$5,050.28
CECIL BRANHAM	ROSE TALBERT PAINT COMPAN	02/01/2010	$109.36
	LOWES #00385	02/08/2010	$47.04
	ROSE TALBERT PAINT COMPAN	02/08/2010	$247.54
	RICHLAND INDUSTRIAL	02/18/2010	$218.28
	LOWES #00385	02/19/2010	$16.78
			$639.00
CLIFF RAY	CENTRAL EQUIPMENT CO	02/03/2010	$169.81
	LOWES #01064	02/18/2010	$27.22
	LOWES #00385	02/24/2010	$24.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$221.60
CYNTHIA PETTY	NASCO INTERNATIONAL	01/28/2010	$2,184.73
	GREGORY POOLE EQUIPMEN	02/01/2010	$1,220.71
	DILLON SEED & SUPPLY	02/01/2010	$226.00
	GREGORY POOLE EQUIPMEN	02/03/2010	$80.92
	NASCO INTERNATIONAL	02/03/2010	$311.71
	STAPLES 00104042	02/05/2010	$197.61
	LOWES #01751	02/05/2010	$255.48
	CLOVERDALE SUPPLY	02/08/2010	$1,480.90
	WW GRAINGER	02/10/2010	$61.56
	WW GRAINGER	02/10/2010	$147.94
	WW GRAINGER	02/10/2010	$299.40
	WW GRAINGER	02/10/2010	$401.99
	JADERLOON CO INC	02/11/2010	$58.85
	GWP PARK SEED WHLE INC	02/16/2010	$63.34
	GWP PARK SEED WHLE INC	02/16/2010	$2.70
	PHOENIX METALS	02/17/2010	$2,170.00
	SOUTHERN WELDERS SUPPLY	02/18/2010	$306.90
	GUESS FARM EQUIPMENT	02/23/2010	$240.00
	CPS CAROLINAS	02/25/2010	$504.00
	TRACTOR-SUPPLY-CO #0485	02/25/2010	$331.55
			$10,546.29
DARRELL STOTTS	OFFICE DEPOT #332	02/03/2010	$89.83
	PRECISION ROLLER	02/05/2010	$316.00
	OFFICE DEPOT #2196	02/15/2010	$26.74
			$432.57
DAVID TATARSKY	PACER800-676-6856IR	02/05/2010	$30.24
			$30.24
DELAYNE BAUGHMAN	NATIONAL WELDERS #05	01/29/2010	$12.63
	NORTHERN TOOL EQUIP SC	01/28/2010	$41.69
	CARQUEST 01013853	01/29/2010	$25.55
	STAPLES 00106567	01/28/2010	$157.57
	DOUGHERTY EQUIPMENT CO	01/25/2010	$63.60
	NATIONAL WELDERS #05	01/29/2010	$15.49
	AIR CENTERS OF SOUTH CARO	02/05/2010	$285.57
	GRAHL ELECTRIC SUPPLY CO	02/08/2010	$8.55
	STAPLES 00106567	02/12/2010	$85.59
	CAPP INC	02/19/2010	$86.81
	ELECTRIC CONTROL & SUPPLY	02/22/2010	$42.45
	CARQUEST 01013853	02/22/2010	$102.41
	ELECTRIC CONTROL & SUPPLY	02/22/2010	$217.10
			$1,145.01
DENNIS LONG	CAR QUEST OF RIDGELAND	01/29/2010	$190.34
	QUALITY HARDWARE	01/28/2010	$12.07
	JOHNSTONE SUPPLY OF SAVAN	01/29/2010	$20.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HERITAGE FOOD SERVICE	01/28/2010	$277.10
	ACS INC	02/02/2010	$227.05
	OWENS SUPPLY COMPANY INC	02/04/2010	$34.37
	MCMASTER-CARR	02/03/2010	$105.61
	QUALITY HARDWARE	02/05/2010	$12.95
	WW GRAINGER	02/05/2010	$25.57
	QUALITY HARDWARE	02/04/2010	$34.06
	MCMASTER-CARR	02/05/2010	$72.69
	WW GRAINGER	02/05/2010	$230.07
	ACS INC	02/09/2010	$24.02
	QUALITY HARDWARE	02/12/2010	$138.41
	CAR QUEST OF RIDGELAND	02/12/2010	$7.06
	MCMASTER-CARR	02/11/2010	$99.62
	HOFFMAN & HOFFMAN INC	02/16/2010	$274.32
	LABSAFE 1014975740	02/18/2010	$104.76
	MCMASTER-CARR	02/17/2010	$193.74
	HOBART SERVICE PART	02/19/2010	$77.82
	WHOLESALE INDUSTRIAL ELEC	02/23/2010	$210.54
	GRAYBAR ELECTRIC COMPANY	02/24/2010	$78.55
	WW GRAINGER	02/24/2010	$212.78
			$2,663.60
ED DIMICELI	LOWES #00655	02/02/2010	$58.82
	CHARLESTON GLASS & MIR	02/01/2010	$103.20
	TMS SOUTH	02/05/2010	$132.23
	FERGUSON ENTERPRISES 1923	02/09/2010	$59.17
	LOWES #00655	02/10/2010	$17.11
	SMITH & JONES JANITORIAL	02/09/2010	$267.48
	TMS SOUTH	02/09/2010	$66.44
	LOWES #00655	02/10/2010	$120.06
	A-1 LOCKSMITH SERVICE	02/10/2010	$52.46
			$876.97
GENE BRINSON	RICHLAND INDUSTRIAL	02/04/2010	$54.06
	CONSOLIDATED PIPE&SUPP	02/04/2010	$109.12
	BEARING DISTRIBUTORS INC	02/04/2010	$465.82
	RICHLAND INDUSTRIAL	02/10/2010	$175.87
	NATIONAL WELDERS #05	02/10/2010	$26.34
	MATT MARSHALL AND COMPANY	02/16/2010	$92.00
	MATT MARSHALL AND COMPANY	02/16/2010	$118.00
	LOWES #00385	02/16/2010	$10.19
	LOWES #00385	02/16/2010	$14.50
	W C ROUSE & SON	02/17/2010	$449.40
	W C ROUSE & SON	02/17/2010	$152.37
	WM T ROYSTER AND ASSOCIAT	02/18/2010	$792.32
	DISTRIBUTION INTERNATIONL	02/22/2010	$70.43
	CE COLUMBIA	02/22/2010	$395.88
	JOHNSTONES SUPPLY OF COLU	02/22/2010	$117.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CE COLUMBIA	02/22/2010	$226.70
	ELECTRIC CONTROL & SUPPLY	02/22/2010	$438.15
	LEWIS-GOETZ & CO, INC	02/22/2010	$102.99
	MATT MARSHALL AND COMPANY	02/25/2010	$275.00
			$4,086.43
GEORGE LONG	HOBGOOD ELEC AND MACHINER	01/29/2010	$212.51
	GRAYBAR ELECTRIC COMPANY	01/29/2010	$319.64
	CARQUEST AUTO SUPPLY	02/03/2010	$78.04
	NSC NORTHERN SAFETY CO	02/03/2010	$271.62
	LOWES #00518	02/04/2010	$56.22
	JA SEXAUER	02/03/2010	$328.03
	QUARLES SUPPLY CO INC	02/04/2010	$79.50
	WW GRAINGER	02/08/2010	$182.01
	ROSE TALBERT PAINT COMPAN	02/09/2010	$290.34
	HOBART CORP COLUMBIA	02/08/2010	$338.82
	WHITE HARDWARE 35	02/11/2010	$75.06
	WW GRAINGER	02/12/2010	$213.70
	FOODSERVICE WORKS	02/12/2010	$67.95
	NSC NORTHERN SAFETY CO	02/17/2010	$84.58
	NSC NORTHERN SAFETY CO	02/17/2010	$127.01
	WW GRAINGER	02/18/2010	$202.23
	HERITAGE FOOD SERVICE	02/18/2010	$46.40
	LOWES #00518	02/22/2010	$54.38
	FERGUSON ENT #43	02/25/2010	$91.82
			$3,119.86
GEORGE W LAMBERT	ST. ANDREWS RADIATOR I	01/29/2010	$85.00
	NORTHERN TOOL EQUIP SC	01/29/2010	$86.62
	CAROLINA GOLF CAR SERV	01/29/2010	$577.48
	INTERSTATE BATTERY SYSTEM	01/28/2010	$843.41
	LOVE CHEVROLET #2 PARTS A	02/01/2010	$174.00
	ST. ANDREWS RADIATOR I	02/01/2010	$65.00
	NORTHERN TOOL EQUIP SC	02/02/2010	$12.94
	AUTO SAFETY GLASS AND	01/29/2010	$185.30
	EAGLE GOLF CARTS	02/03/2010	$115.56
	DILLON SUPPLY CO.	02/01/2010	$203.30
	AUTO SAFETY GLASS AND	01/29/2010	$182.49
	INTERSTATE BATTERY SYSTEM	02/03/2010	$394.81
	Carolina Mobility Sales S	02/03/2010	$118.51
	Info.FreeCreditReport.com	02/07/2010	$14.95
	AUTO SAFETY GLASS AND	02/04/2010	$262.86
	PALMETTO LAWN & LEISURE I	02/08/2010	$47.81
	CARTS N KITS	02/09/2010	$709.41
	AUTO SAFETY GLASS AND	02/08/2010	$169.45
	AUTO SAFETY GLASS AND	02/08/2010	$256.70
	DILLON SUPPLY CO.	02/08/2010	$165.85
	MIDLAND SPECIALTY PRODUC	02/10/2010	$1,096.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	T & T TRACTOR COMPANY INC	02/10/2010	$204.00
	AUTO SAFETY GLASS AND	02/10/2010	$289.55
	AUTO SAFETY GLASS AND	02/10/2010	$177.76
	AUTO SAFETY GLASS AND	02/12/2010	$125.00
	MOMAR INC.	02/12/2010	$472.73
	ST ANDREWS MUFFLER AND	02/12/2010	$291.24
	WW GRAINGER	02/16/2010	$72.52
	DILLON SUPPLY CO.	02/15/2010	$156.22
	DILLON SUPPLY CO.	02/15/2010	$203.30
	AUTO SAFETY GLASS AND	02/17/2010	$179.94
	AUTO SAFETY GLASS AND	02/17/2010	$289.55
	AUTO SAFETY GLASS AND	02/17/2010	$241.46
	INTERSTATE BATTERY SYSTEM	02/18/2010	$1,451.63
	AUTO SAFETY GLASS AND	02/19/2010	$125.00
	CAROLINA INTL TRUCKS	02/18/2010	$168.02
	AUTO SAFETY GLASS AND	02/19/2010	$250.00
	ST ANDREWS MUFFLER AND	02/19/2010	$281.52
	AUTO SAFETY GLASS AND	02/22/2010	$170.52
	CAROLINA INTL TRUCKS	02/23/2010	$214.87
	AUTO SAFETY GLASS AND	02/23/2010	$239.54
	AUTO SAFETY GLASS AND	02/24/2010	$267.61
	INTERSTATE BATTERY SYSTEM	02/24/2010	$565.48
	EAGLE GOLF CARTS	02/25/2010	$27.82
			$12,233.48
GERALDINE ABRAHAM	WAL-MART #1164	01/31/2010	$75.96
	FOOD LION #1441	02/02/2010	$77.49
			$153.45
HARRY LIDE	JOHNSTONES SUPPLY OF COLU	02/01/2010	$105.88
	UNITED REFRIG BR #U2	02/02/2010	$140.44
	BEARING DISTRIBUTORS INC	02/05/2010	$192.60
	DISTRIBUTION INTERNATIONL	02/10/2010	$29.53
	LOWES #00385	02/11/2010	$82.78
	LOWES #00385	02/17/2010	$130.06
	JOHNSTONES SUPPLY OF COLU	02/18/2010	$60.00
	MATT MARSHALL AND COMPANY	02/23/2010	$233.00
	JOHNSTONES SUPPLY OF COLU	02/24/2010	$39.11
	I M INDUSTRIAL INC	02/24/2010	$84.28
			$1,097.68
ISAIAH GRAY	SINGLE SOURCE WEST COLUMB	01/29/2010	$163.50
	MANTEK	02/01/2010	$411.75
	MIDLAND SPECIALTY PRODUC	02/02/2010	$1,470.98
	GODFREYS AUTO SALVAGE	02/02/2010	$823.90
	MIDLAND SPECIALTY PRODUC	02/03/2010	$898.80
	GODFREYS AUTO SALVAGE	02/03/2010	$214.00
	Excel Enterprises	02/04/2010	$823.90
	GODFREYS AUTO SALVAGE	02/04/2010	$428.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CARTS N KITS	02/08/2010	$1,433.99
	NORTHERN TOOL EQUIP SC	02/08/2010	$427.99
	NORTHERN TOOL EQUIP SC	02/08/2010	$117.67
	CARTS N KITS	02/10/2010	$856.00
	AUTO SAFETY GLASS AND	02/12/2010	$239.54
	GALEANA CHRYSLER PARTS	02/11/2010	$15.17
	SINGLE SOURCE WEST COLUMB	02/11/2010	$704.65
	AUTO SAFETY GLASS AND	02/12/2010	$239.54
	GALEANA CHRYSLER PARTS	02/12/2010	$18.92
	SINGLE SOURCE WEST COLUMB	02/11/2010	$320.48
	MIDLAND SPECIALTY PRODUC	02/16/2010	$1,381.37
	ORANGEBURG AUTO PAINT	02/16/2010	$1,070.30
	ORANGEBURG AUTO PAINT	02/17/2010	$216.26
	SINGLE SOURCE WEST COLUMB	02/18/2010	$64.01
	THOMPSON GRAND RENTAL #2	02/18/2010	$775.00
	MIDLAND SPECIALTY PRODUC	02/23/2010	$1,655.26
			$14,770.98
J BRYANT DIEHL	WW GRAINGER	02/01/2010	$12.39
	RICHLAND INDUSTRIAL	02/15/2010	$352.65
	OFFICE DEPOT #2580	02/18/2010	$67.91
			$432.95
JAMES E HAYES	PHOENIX METALS	01/29/2010	$402.98
	PHOENIX METALS	01/29/2010	$193.05
	DILLON SUPPLY CO.	02/01/2010	$85.18
	PHOENIX METALS	02/03/2010	$320.48
	DILLON SUPPLY CO.	02/04/2010	$21.29
	MCMASTER-CARR	02/05/2010	$9.83
	MCMASTER-CARR	02/05/2010	$306.45
	MCMASTER-CARR	02/10/2010	$592.97
	DILLON SUPPLY CO.	02/12/2010	$64.02
	DILLON SUPPLY CO.	02/12/2010	$15.68
	PHOENIX METALS	02/23/2010	$333.84
			$2,345.77
JASON BECK	MANN TOOL & SUPPLY INC	01/28/2010	$112.16
	DILLON SUPPLY CO.	01/28/2010	$88.03
	HOBART CORP COLUMBIA	01/28/2010	$222.14
	LIGHTING PRODUCTS	01/28/2010	$98.44
	HERITAGE HARDWARE &	02/01/2010	$144.78
	PLATINUM CHEMICALS INC	02/02/2010	$299.00
	HERITAGE HARDWARE &	02/01/2010	$10.13
	BOB'S ACE HARDWARE INC	02/02/2010	$21.30
	OSWALD WHOLESALE LUMBER I	02/04/2010	$109.17
	BOB'S ACE HARDWARE INC	02/08/2010	$102.53
	WW GRAINGER	02/08/2010	$5.26
	WW GRAINGER	02/08/2010	$214.36
	WW GRAINGER	02/08/2010	$78.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	CENTRAL EQUIPMENT CO	02/08/2010	$44.59
	LOWES #02207	02/10/2010	$57.97
	CROUCH ACE HARDWARE	02/11/2010	$188.14
	UNITED REFRIG BR #U2	02/12/2010	$237.91
	ELECTRIC MOTOR AND REPAI	02/16/2010	$180.13
	NAPA AUTO PARTS OF EDGEFI	02/17/2010	$16.14
	TMS SOUTH	02/19/2010	$187.12
	CROUCH ACE HARDWARE	02/18/2010	$95.69
	CRAWFORD SPRINKLER	02/22/2010	$335.49
	UNITED REFRIG BR #U2	02/23/2010	$261.62
	ELECTRIC MOTOR AND REPAI	02/23/2010	$223.63
	NORTHERN TOOL EQUIP SC	02/23/2010	$97.31
			$3,431.59
JASON LYLES	NORTHERN TOOL EQUIP SC	01/29/2010	$6.41
	PALMETTO LAWN & LEISURE I	02/01/2010	$14.55
	DILMAR OIL COMPANY-COLUM	02/08/2010	$308.37
	OREILLY AUTO 00017640	02/18/2010	$10.70
			$340.03
JEANNE PARRISH	FORMS AND SUPPLY - AOPD	01/28/2010	$95.58
	LIGHTWORLD, LLC	02/10/2010	$900.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$107.82
	TECHNICAL EQUIPMENT SALE	02/16/2010	$4,632.56
			$5,735.96
JEFF COUNTRYMAN	HOBART CORP GREENVILLE	01/26/2010	$91.00
	WW GRAINGER	02/01/2010	$266.59
	C C DICKSON CO 1019	02/01/2010	$48.45
	G AND E PARTS CENTER INC	02/01/2010	$214.78
	REFRIGERATION WHOLE	02/02/2010	$159.11
	LOWES #01986	02/02/2010	$93.38
	ODOM ACE HARDWARE INC	02/03/2010	$51.94
	BAKER DIST CO 579	02/03/2010	$211.66
	HERITAGE FOOD SERVICE	02/03/2010	$167.78
	G AND E PARTS CENTER INC	02/05/2010	$163.94
	WW GRAINGER	02/04/2010	$266.59
	LOWES #02595	02/08/2010	$71.41
	ACS INC	02/09/2010	$77.30
	ODOM ACE HARDWARE INC	02/11/2010	$103.88
	BEARING DISTRIBUTORS INC	02/11/2010	$16.47
	WW GRAINGER	02/17/2010	$90.68
	GRAYBAR ELECTRIC COMPANY	02/18/2010	$190.46
	HERITAGE FOOD SERVICE	02/17/2010	$74.94
	HERITAGE FOOD SERVICE	02/23/2010	$87.03
	C C DICKSON CO 1019	02/25/2010	$83.39
	WW GRAINGER	02/24/2010	$59.89
	CONSOLIDATED ELEC #8161	02/25/2010	$10.34
			$2,601.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	WW GRAINGER	02/02/2010	$358.48
	WW GRAINGER	02/02/2010	$159.07
	JOHNSTONE SUPPLY N CHRLST	02/04/2010	$74.16
	HENRY SCHEIN	02/04/2010	$90.96
	BAKER DISTRIBUTING 538	02/05/2010	$96.33
	WW GRAINGER	02/04/2010	$248.26
	JA SEXAUER	02/04/2010	$111.48
	WW GRAINGER	02/04/2010	$53.26
	WW GRAINGER	02/05/2010	$436.73
	MCCALLS SUPPLY INC 06	02/08/2010	$148.56
	HERITAGE FOOD SERVICE	02/08/2010	$89.19
	WW GRAINGER	02/09/2010	$105.45
	WW GRAINGER	02/09/2010	$105.26
	LOWES #02464	02/10/2010	$212.68
	ATLANTIC COAST STEEL &	02/09/2010	$201.13
	JA SEXAUER	02/09/2010	$293.34
	WW GRAINGER	02/09/2010	$105.26
	WW GRAINGER	02/10/2010	$161.06
	WW GRAINGER	02/12/2010	$98.42
	MCCALLS SUPPLY INC 06	02/15/2010	$30.31
	WW GRAINGER	02/16/2010	$12.98
	WW GRAINGER	02/03/2010	$85.03
	WW GRAINGER	02/19/2010	$63.16
	MCCALLS SUPPLY INC 06	02/18/2010	$196.90
	WW GRAINGER	02/19/2010	$117.92
	JOHNSTONE SUPPLY N CHRLST	02/19/2010	$22.37
	MCQUAY INTERNATIONAL	02/19/2010	$53.51
	MURRAY SAND CO INC	02/19/2010	$392.00
	HARLEYVILLE BUILDERS S	02/19/2010	$286.12
	JA SEXAUER	02/18/2010	$267.59
	MCQUAY INTERNATIONAL	02/22/2010	$132.67
	HARLEYVILLE BUILDERS S	02/22/2010	$77.78
			$4,887.42
JOHN BOSWELL	WM SUPERCENTER	02/12/2010	$30.65
			$30.65
JOHN BRANDON	HD SUPPLY WATERWORKS 552	02/02/2010	$84.74
	CREGGAR COMPANY (W COLUMB	02/02/2010	$181.37
	MAINLINE-COLUMBIA 2	02/05/2010	$267.50
	CERTIFIED LABORATORIES	02/05/2010	$144.51
	HANDI-CLEAN PRODUCTS	02/12/2010	$190.09
	HD SUPPLY WATERWORKS 552	02/12/2010	$172.27
	CREGGAR COMPANY (W COLUMB	02/12/2010	$261.16
	TRAYCO OF SC INC	02/12/2010	$130.11
	TRAYCO OF SC INC	02/16/2010	$50.40
	TMS SOUTH	02/23/2010	$71.93
	TRAYCO OF SC INC	02/23/2010	$37.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	TRAYCO OF SC INC	02/24/2010	$148.52
	LOWES #00385	02/25/2010	$304.59
			$2,044.32
JOHN I HILL	LOWES #00385	02/17/2010	$62.53
			$62.53
JOHN K BOGDANY	GAINES W HARRISON & SONS	02/02/2010	$76.91
	INTERSTATE ALLBATTERY CT	02/18/2010	$64.20
	INTERSTATE ALLBATTERY CT	02/18/2010	$64.20
	CES-SC-0026	02/18/2010	$132.46
	GRAYBAR ELECTRIC COMPANY	02/19/2010	$311.37
			$649.14
JOHN SAWADSKE	NATIONAL WELDERS #15	01/28/2010	$164.25
	UNITED LABORATORIES	02/02/2010	$309.95
	LOWES #00358	02/03/2010	$230.22
	CES-SC-0018	02/03/2010	$153.42
	MSC INDUSTRIAL SUPPLY	02/05/2010	$275.86
	MSC INDUSTRIAL SUPPLY	02/10/2010	$261.73
	MSC INDUSTRIAL SUPPLY	02/12/2010	$286.50
	VAUGHAN'S INC.	02/12/2010	$59.85
	PURITY CHEMICALS	02/16/2010	$338.20
	OBCO CHEMICAL	02/16/2010	$148.74
	PURITY CHEMICALS	02/17/2010	$267.71
	ROBERT'S SUPPLY COMPAN	02/22/2010	$296.53
	PIONEER RESEARCH	02/22/2010	$314.33
	UNITED REFRIG BR #91	02/23/2010	$45.33
	VAUGHAN'S INC.	02/23/2010	$4.34
			$3,156.96
JOHN SHEPHERD	LOWES #00385	02/11/2010	$15.19
	LOWES #00385	02/11/2010	$331.82
	LOWES #00385	02/16/2010	$121.74
	LOWES #00385	02/17/2010	$166.13
	LOWES #00385	02/18/2010	$287.60
			$922.48
LARRY GRIGGS	GRAYBAR ELECTRIC COMPANY	01/30/2010	$25.49
	PALMETTO SOUTHERN INC	02/03/2010	$258.94
	WESCO - # 7660	02/19/2010	$172.38
	WW GRAINGER	02/18/2010	$23.24
			$480.05
LARRY JOWERS	NATIONAL WELDERS #72	01/29/2010	$235.64
	GATEWAY SUPPLY CP	02/09/2010	$255.84
	KERSHAW HARDWARE & SUPPLY	02/10/2010	$205.37
	TMS SOUTH	02/10/2010	$151.24
	KERSHAW BUILDERS SUPPLY	02/12/2010	$38.84
	WW GRAINGER	02/17/2010	$193.93
	KERSHAW HARDWARE & SUPPLY	02/18/2010	$95.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	UNITED REFRIG BR #U2	02/19/2010	$231.95
	JOHNSTONES SUPPLY OF COLU	02/22/2010	$224.57
			$1,632.83
LARRY WEST	ACS INC	02/03/2010	$290.51
	ACS INC	02/04/2010	$293.35
	FOX DISTRIBUTORS	02/05/2010	$98.97
	JORDANS ACE HDWE	02/08/2010	$298.08
	ACS INC	02/09/2010	$272.74
	ACS INC	02/17/2010	$288.30
	ACS INC	02/23/2010	$294.57
			$1,836.52
LAURIE BRANHAM	AMERICAN TIME DATA INC	01/28/2010	$80.78
	C C DICKSON CO 1086	02/01/2010	$486.96
	C C DICKSON CO 1019	02/25/2010	$1,750.86
			$2,318.60
LONNIE STOUDEMIRE	CARQUEST 01013853	01/28/2010	$51.30
	ELECTRIC CONTROL & SUPPLY	01/29/2010	$192.15
	GENERATOR SERVICES INC	02/02/2010	$48.15
	INTERSTATE BATTERY SYSTEM	02/01/2010	$149.30
	INTERSTATE BATTERY SYSTEM	02/01/2010	$298.59
	INTERSTATE BATTERY SYSTEM	02/01/2010	$192.66
	CARQUEST 01013853	02/02/2010	$51.30
	INTERSTATE BATTERY SYSTEM	02/02/2010	$260.07
	CARQUEST 01013853	02/03/2010	$67.35
	DILMAR OIL COMPANY-COLUM	02/04/2010	$314.17
	CARQUEST 01013853	02/05/2010	$108.82
	CARQUEST 01013853	02/04/2010	$60.37
	CARQUEST 01013853	02/05/2010	$109.76
	DILMAR OIL COMPANY-COLUM	02/08/2010	$128.85
	CARQUEST 01013853	02/08/2010	$141.48
	DILMAR OIL COMPANY-COLUM	02/10/2010	$243.55
	GENERATOR SERVICES INC	02/10/2010	$80.23
	CARQUEST 01013853	02/10/2010	$196.47
	CARQUEST 01013853	02/10/2010	$54.92
	CARQUEST 01013853	02/10/2010	$60.54
	CARQUEST 01013853	02/12/2010	$26.84
	BEARING DISTRIBUTORS INC	02/12/2010	$109.89
	BLANCHARD MACHINERY CO.	02/17/2010	$9.88
	BLANCHARD MACHINERY CO.	02/16/2010	$34.75
	INTERSTATE BATTERY SYSTEM	02/17/2010	$149.30
	CARQUEST 01013853	02/18/2010	$61.12
			$3,201.81
MARION A SCOTT	SIP STATEINDUSTRIAL US	02/11/2010	$265.08
	NATIONAL WELDERS #05	02/12/2010	$216.41
	NORTHERN TOOL EQUIP SC	02/12/2010	$43.82
	SIP STATEINDUSTRIAL US	02/24/2010	$343.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$868.56
MARK BARNHILL	SHERWIN WILLIAMS #2152	02/02/2010	$248.19
	CAROLINA PCO SUPPLY CO	02/16/2010	$272.85
	SHERWIN WILLIAMS #2152	02/18/2010	$102.63
	CAROLINA PCO SUPPLY CO	02/23/2010	$288.06
			$911.73
MELISSA MIMS	BEST PLUMBING SPECIALTIES	01/29/2010	$586.56
	GWP PARK SEED WHLE INC	01/29/2010	$6.98
	GWP PARK SEED WHLE INC	01/29/2010	$1.22
	BWI-GREENVILLE-SPARTAN	02/01/2010	$529.83
	WW GRAINGER	02/01/2010	$995.39
	WW GRAINGER	02/02/2010	$1,127.00
	FORMS AND SUPPLY - AOPD	02/02/2010	$77.43
	NOR NORTHERN TOOL	02/03/2010	$309.99
	AGRI SOUTH INC	02/02/2010	$218.62
	MARKS PLUMBING PARTS	02/02/2010	$1,056.32
	HERITAGE FOOD SERVICE	02/05/2010	$1,376.72
	FORMS AND SUPPLY - AOPD	02/05/2010	$142.10
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$712.10
	GWP PARK SEED WHLE INC	02/09/2010	$13.30
	HEAT TRANSFER SALES	02/09/2010	$1,099.44
	GWP PARK SEED WHLE INC	02/09/2010	$1.22
	SMITH & JONES JANITORIAL	02/08/2010	$744.67
	TMS SOUTH	02/10/2010	$2,310.80
	MARKS PLUMBING PARTS	02/12/2010	$772.72
	QUALITY PLUMBING PARTS	02/12/2010	$2,310.00
	GWP PARK SEED WHLE INC	02/16/2010	$2.99
	GWP PARK SEED WHLE INC	02/16/2010	$1.22
	WW GRAINGER	02/17/2010	$166.68
	WW GRAINGER	02/17/2010	$950.85
	MARKS PLUMBING PARTS	02/16/2010	$120.96
	PALMETTO LAWN & LEISURE I	02/17/2010	$153.03
	FORMS AND SUPPLY - AOPD	02/17/2010	$250.65
	AGRI SOUTH INC	02/17/2010	$600.64
	TMS SOUTH	02/19/2010	$624.74
	GEXPRO	02/23/2010	$1,766.22
			$19,030.39
MYRA YEATTS	WAL-MART #0511	02/04/2010	$30.91
			$30.91
RICK CHASTEEN	WW GRAINGER	01/28/2010	$136.48
	TMS SOUTH	01/29/2010	$103.15
	WW GRAINGER	02/01/2010	$147.87
	MCMASTER-CARR	02/01/2010	$95.35
	WAL-MART #2265	02/03/2010	$14.76
	HOLDER ELECTRIC	02/05/2010	$294.76
	WW GRAINGER	02/04/2010	$256.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	JOHNSTONE SUPPLY-GREENVIL	02/04/2010	$86.17
	WW GRAINGER	02/09/2010	$155.19
	JOHNSTONE SUPPLY-GREENVIL	02/10/2010	$144.35
	WW GRAINGER	02/10/2010	$101.00
	TMS SOUTH	02/11/2010	$226.86
	HD SUPPLY FACILITIES MTNC	02/11/2010	$232.78
	MCMASTER-CARR	02/12/2010	$314.29
	MCMASTER-CARR	02/17/2010	$267.13
	MCMASTER-CARR	02/18/2010	$269.61
	ADVANCE AUTO PARTS #5760	02/18/2010	$45.13
	TMS SOUTH	02/19/2010	$55.51
	SHERWIN WILLIAMS #2194	02/24/2010	$196.74
	MCMASTER-CARR	02/23/2010	$65.06
	THE HOME DEPOT #1124	02/24/2010	$31.28
	MCMASTER-CARR	02/24/2010	$261.04
	MCMASTER-CARR	02/24/2010	$301.70
			$3,802.39
ROBERT CAMPBELL	TURBEVILLE IGA PLU	02/16/2010	$22.32
	TURBEVILLE IGA PLU	02/25/2010	$21.78
			$44.10
ROLAND E BURGESS	CARQUEST 01013853	01/29/2010	$31.94
	LOWES #00385	02/02/2010	$96.01
	MANN TOOL & SUPPLY INC	01/29/2010	$117.65
	LA BARRIER & SON INC	02/02/2010	$419.02
	LOWES #00385	02/04/2010	$6.68
	RICHLAND INDUSTRIAL	02/04/2010	$89.36
	NORTHERN TOOL EQUIP SC	02/04/2010	$104.77
	LOWES #00385	02/05/2010	$9.14
	LOWES #00385	02/05/2010	$4.57
	RICHLAND INDUSTRIAL	02/10/2010	$288.74
	LOWES #00385	02/10/2010	$148.73
	NORTHERN TOOL EQUIP SC	02/10/2010	$238.59
	THE HOME DEPOT 1112	02/12/2010	$107.00
	JDL LESCO 525	02/12/2010	$566.30
	CARQUEST 01013853	02/12/2010	$36.59
	LOWES #00385	02/12/2010	$29.93
	LOWES #00385	02/12/2010	$453.84
	FEC WEST COLUMBIA	02/12/2010	$148.45
	LA BARRIER & SON INC	02/15/2010	$419.02
	LOWES #00385	02/17/2010	$134.65
	CARQUEST 01013853	02/18/2010	$247.45
	NORTHERN TOOL EQUIP SC	02/18/2010	$66.08
	NORTHERN TOOL EQUIP SC	02/22/2010	$309.10
	LOWES #00385	02/24/2010	$336.38
	WW GRAINGER	02/23/2010	$88.20
			$4,498.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	01/28/2010	$310.66
	DICK SMITH FORD	01/28/2010	$298.43
	DILLON SUPPLY CO.	01/29/2010	$41.25
	BLANCHARD MACHINERY CO.	01/29/2010	$54.74
	MATCO TOOLS	01/29/2010	$732.40
	BLANCHARD MACHINERY CO.	02/01/2010	$143.83
	KIMBALL MIDWEST	02/01/2010	$186.83
	NORTHERN TOOL EQUIP SC	02/01/2010	$48.10
	W. W. WILLIAMS	02/02/2010	$694.51
	KIMBALL MIDWEST	02/01/2010	$481.09
	NATIONAL WELDERS #05	02/02/2010	$337.01
	DOUGHERTY EQUIPMENT CO	02/02/2010	$1,135.79
	GAINES W HARRISON01 OF 01	02/03/2010	$397.74
	KIMBALL MIDWEST	02/03/2010	$255.08
	BEN SATCHER MOTORS	02/04/2010	$322.17
	BROAD RIVER AUTO ELECT	02/05/2010	$104.86
	PALMETTO LAWN & LEISURE I	02/04/2010	$308.76
	BROAD RIVER AUTO ELECT	02/05/2010	$267.45
	PALMETTO LAWN & LEISURE I	02/08/2010	$262.36
	DILLON SUPPLY CO.	01/29/2010	$480.22
	BROAD RIVER AUTO ELECT	02/09/2010	$310.25
	ST. ANDREWS RADIATOR I	02/10/2010	$212.93
	ST. ANDREWS RADIATOR I	02/10/2010	$212.93
	PRICE'S FULL SERVICES	02/10/2010	$150.00
	KIMBALL MIDWEST	02/10/2010	$310.95
	NORTHERN TOOL EQUIP SC	02/12/2010	$64.19
	CUMMINS ATLANTIC #2	02/11/2010	$186.94
	KIMBALL MIDWEST	02/15/2010	$414.54
	KIMBALL MIDWEST	02/15/2010	$68.21
	PALMETTO LAWN & LEISURE I	02/16/2010	$75.81
	BLANCHARD MACHINERY CO.	02/16/2010	$210.85
	PALMETTO LAWN & LEISURE I	02/16/2010	$23.62
	BLANCHARD MACHINERY CO.	02/16/2010	$241.49
	ST. ANDREWS RADIATOR I	02/17/2010	$219.35
	NORTHERN TOOL EQUIP SC	02/17/2010	$21.39
	CAROLINA INTL TRUCKS	02/19/2010	$8.23
	KIMBALL MIDWEST	02/18/2010	$382.64
	DILLON SUPPLY CO.	02/18/2010	$332.77
	BROAD RIVER AUTO ELECT	02/18/2010	$425.86
	KIMBALL MIDWEST	02/18/2010	$150.35
	CUMMINS ATLANTIC #5	02/19/2010	$76.69
	KIMBALL MIDWEST	02/19/2010	$84.53
	CUMMINS ATLANTIC #5	02/22/2010	$69.57
	BROAD RIVER AUTO ELECT	02/22/2010	$160.45
	GAINES W HARRISON & SONS	02/22/2010	$26.35
	JASPER ENGINES AND TRANSM	02/23/2010	$985.47
	WW GRAINGER	02/22/2010	$344.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	02/23/2010	$118.99
	GAINES W HARRISON & SONS	02/23/2010	$10.00
			$12,762.91
RONALD E RIDDLE	BILL'S ENTERPRISES	02/04/2010	$30.00
	NORTHERN TOOL EQUIP SC	02/08/2010	$30.00
	NORTHERN TOOL EQUIP SC	02/09/2010	$117.95
	W W GRAINGER 916	02/09/2010	$68.23
	MCMASTER-CARR	02/10/2010	$188.74
	FASTENAL CO-MO/TO	02/15/2010	$517.36
	CORRUGATED CONTAINERS INC	02/23/2010	$1,275.00
	CORRUGATED CONTAINERS INC	02/23/2010	$1,364.25
			$3,591.53
SHARON SCOTT	HACH COMPANY	01/29/2010	$308.87
	BUYONLINENOW.COM	01/29/2010	$99.40
			$408.27
SHAUN BLOCKER	EPTING DISTRIBUTORS INC 5	01/29/2010	$145.00
	THE HOME DEPOT 1117	01/29/2010	$50.31
	FERGUSON ENT #1684	02/02/2010	$14.27
	LOWES #00639	02/02/2010	$156.99
	THE HOME DEPOT 1117	02/02/2010	$17.07
	MSC INDUSTRIAL SUPPLY	02/05/2010	$254.87
	LOWES #00639	02/05/2010	$76.23
	TMS SOUTH	02/05/2010	$297.77
	AMERICAN INDUSTRIES	02/09/2010	$95.34
	THE HOME DEPOT 1117	02/12/2010	$91.08
	THE HOME DEPOT 1117	02/12/2010	$142.05
	MCCALLS SUPPLY INC 13	02/11/2010	$30.18
	AIKEN ELECTRICAL	02/12/2010	$63.41
	FOX APPLIANCE PARTS	02/17/2010	$115.57
	THE HOME DEPOT 1117	02/19/2010	$17.01
			$1,567.15
STEPHEN MENDENHALL	HOBART CORP COLUMBIA	01/28/2010	$263.11
	JOHNSTONES SUPPLY OF COLU	02/01/2010	$143.42
	THE HOME DEPOT 1112	02/01/2010	$24.54
	LOWES #00499	02/04/2010	$65.23
	FERGUSON ENT #1887	02/04/2010	$226.45
	CARQUEST 01013853	02/04/2010	$14.30
	FERGUSON ENT #1887	02/05/2010	$210.01
	EPTING DISTRIBUTORS INC 7	02/17/2010	$89.12
	HOBART CORP COLUMBIA	02/22/2010	$223.42
	G & E PARTS CENTER INC	02/22/2010	$34.92
	LOWES #00499	02/23/2010	$29.87
	LOWES #00385	02/24/2010	$111.24
	WW GRAINGER	02/23/2010	$154.81
			$1,590.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	FOX DISTRIBUTORS	02/05/2010	$264.24
	FOX DISTRIBUTORS	02/04/2010	$244.25
	WW GRAINGER	02/08/2010	$164.24
	TRAYCO OF SC INC	02/10/2010	$220.63
	HOBGOOD ELEC AND MACHINER	02/10/2010	$138.58
	TRAYCO OF SC INC	02/11/2010	$189.05
	FOODSERVICE WORKS	02/18/2010	$196.72
	SOUTHERN LUBRICANTS INC	02/17/2010	$68.43
	WW GRAINGER	02/18/2010	$111.18
	TRAYCO OF SC INC	02/22/2010	$56.50
	HOBART CORP COLUMBIA	02/23/2010	$149.53
	HERITAGE FOOD SERVICE	01/26/2010	$185.37
			$1,988.72
STEVE EISON	C C DICKSON CO 1019	01/29/2010	$280.49
	FASTENAL CO-RETAIL	01/29/2010	$72.46
	JORDANS ACE HDWE	02/02/2010	$282.55
	C C DICKSON CO 1019	02/17/2010	$278.36
	JOHNSTONE SUPPLY-S'BURG	02/17/2010	$179.13
	HARLEYS ELECTRONICS INC	02/17/2010	$118.72
	JORDANS ACE HDWE	02/18/2010	$294.78
	GRAYBAR ELECTRIC COMPANY	02/18/2010	$264.14
	C C DICKSON CO 1019	02/24/2010	$256.00
	REFRIGERATION WHOLE	02/25/2010	$247.36
	TRAULSEN & COMPANY	02/24/2010	$180.45
	GATEWAY SUPPLY CO SP	02/24/2010	$285.86
			$2,740.30
STEVE HAWKINS	GRAYBAR ELECTRIC COMPANY	01/29/2010	$134.82
	GRAYBAR ELECTRIC COMPANY	01/29/2010	$224.70
	GRAYBAR ELECTRIC COMPANY	01/29/2010	$167.72
	JA SEXAUER	01/28/2010	$323.46
	LOWES #00385	02/03/2010	$176.29
	GATEWAY SUPPLY CP	02/02/2010	$226.92
	TMS SOUTH	02/03/2010	$329.93
	FOODSERVICE WORKS	02/04/2010	$171.30
	LOWES #00385	02/04/2010	$169.07
	LOWES #00385	02/11/2010	$63.94
	ACS INC	02/15/2010	$220.29
	GRAHL ELECTRIC SUPPLY CO	02/17/2010	$119.77
	LOWES #00499	02/17/2010	$106.25
	TMS SOUTH	02/16/2010	$271.10
	GRAYBAR ELECTRIC COMPANY	02/18/2010	$238.05
	HD SUPPLY 0914	02/17/2010	$78.54
			$3,022.15
THOMAS GLYNN	JOHNSTONES SUPPLY OF COLU	01/29/2010	$288.45
	BEST PLUMBING SPECIALTIES	01/28/2010	$291.89
	BEST PLUMBING SPECIALTIES	01/28/2010	$143.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	WW GRAINGER	02/01/2010	$59.93
	WW GRAINGER	02/01/2010	$11.25
	JA SEXAUER	01/29/2010	$86.41
	JOHNSTONES SUPPLY OF COLU	02/02/2010	$288.45
	BEST PLUMBING SPECIALTIES	02/01/2010	$131.19
	BEST PLUMBING SPECIALTIES	02/01/2010	$178.09
	THE SYSTEMS DEP	02/03/2010	$92.48
	WHOLESALE INDUSTRIAL ELEC	02/04/2010	$143.81
	WW GRAINGER	02/05/2010	$54.40
	BEST PLUMBING SPECIALTIES	02/05/2010	$236.59
	WW GRAINGER	02/04/2010	$13.58
	FERGUSON ENT #27	02/05/2010	$47.08
	WW GRAINGER	02/04/2010	$145.91
	ADVANCED DOOR SYSTEMS (CO	02/08/2010	$308.29
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$178.25
	ACS INC	02/09/2010	$239.05
	FERGUSON ENT #27	02/09/2010	$271.82
	LOWES #00385	02/12/2010	$39.38
	MID ATLANTIC ENTRY SYSTEM	02/12/2010	$300.73
	FERGUSON ENT #27	02/17/2010	$158.90
	TANNER BOLT & NUT	02/17/2010	$291.50
	WW GRAINGER	02/17/2010	$238.00
	MCMASTER-CARR	02/17/2010	$222.62
	BINSWANGER GLASS #502	02/17/2010	$49.69
	CRAWFORD SPRINKLER	02/18/2010	$33.04
	JOHNSTONES SUPPLY OF COLU	02/22/2010	$224.73
	WW GRAINGER	02/23/2010	$11.16
	WW GRAINGER	02/23/2010	$44.64
			$4,825.30
THOMAS L BARRETT	J&R SOUND/MAILORDER	01/29/2010	$936.63
	SCAN TECHNOLOGY	01/28/2010	$690.00
	MAC PAPERS INC	01/29/2010	$420.93
	BEST BUY 00002642	01/29/2010	$97.35
	SCAN TECHNOLOGY	01/28/2010	$1,290.00
	OFFICE DEPOT #332	01/29/2010	$188.25
	DISCOUNTPCI	02/03/2010	$458.00
	OFFICEMAX CT IN#751368	02/03/2010	$427.38
	BEST BUY 00002642	02/03/2010	$64.18
	LD-123 INKJETS	02/04/2010	$1,800.00
	OFFICE DEPOT #332	02/03/2010	$26.74
	DMI DELL ARB BUS	02/05/2010	$95.23
	LD-4INKJETS	02/04/2010	$1,350.00
	DMI DELL ARB BUS	02/05/2010	$437.61
	DMI DELL K-12/GOVT	02/06/2010	$90.95
	DISCOUNTPCI	02/05/2010	$734.00
	WWW.NEWEGG.COM	02/08/2010	$106.98
	WWW.NEWEGG.COM	02/08/2010	$89.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #332	02/04/2010	$42.79
	LD-123 INKJETS	02/05/2010	$374.87
	VALEXONLINE.COM	02/04/2010	$24.96
	BIG LOTS #016900016923	02/07/2010	$129.60
	LD-123 INKJETS	02/09/2010	$1,810.37
	OFFICE DEPOT #1214	02/08/2010	$62.03
	OFFICE DEPOT #1214	02/08/2010	$37.40
	LD-123 INKJETS	02/09/2010	$522.67
	J&R SOUND/MAILORDER	02/09/2010	$155.48
	MAC MALL	02/09/2010	$379.95
	OFFICE DEPOT #1214	02/09/2010	$258.04
	OFFICE DEPOT #1081	02/10/2010	$10.69
	SCAN SOUND INC	02/12/2010	$146.45
	FRY'S ELECTRONICS #5	02/12/2010	$150.85
	SCREENCHECK NORTH AMERICA	02/12/2010	$911.60
	OFFICE DEPOT #1214	02/12/2010	$154.02
	LD-123 INKJETS	02/16/2010	$460.00
	FRY'S ELECTRONICS #11	02/17/2010	$127.23
	FRY'S ELECTRONICS #11	02/17/2010	$82.30
	DMI DELL K-12/GOVT	02/18/2010	$3,917.96
	OFFICE DEPOT #1214	02/17/2010	$513.51
	LD-123 INKJETS	02/18/2010	$83.96
	OFFICE DEPOT #1214	02/19/2010	$130.53
	GEORGIA COMPUTER INC	02/19/2010	$1,500.00
	OFFICE DEPOT #1214	02/19/2010	$320.98
	OFFICE DEPOT #1214	02/18/2010	$42.31
	STAPLES DIRECT00209908	02/19/2010	$2,032.68
	OFFICE DEPOT #1214	02/18/2010	$599.05
	OFFICE DEPOT #1214	02/18/2010	$55.62
	STAPLES DIRECT00209908	02/18/2010	$2,342.95
	DMI DELL K-12/GOVT	02/19/2010	$798.82
	HP DIRECT-PUBLICSECTOR	02/23/2010	$912.71
	LD-123 INKJETS	02/23/2010	$97.98
	OFFICE DEPOT #1214	02/23/2010	$160.49
	BEST BUY 00002642	02/24/2010	$32.09
	SCAN SOUND INC	02/24/2010	$325.44
	WWW.NEWEGG.COM	02/25/2010	$807.57
	OFFICE DEPOT #2580	02/24/2010	$29.95
	DMI DELL K-12/GOVT	02/26/2010	$99.08
			$29,949.20
TOBY LEE	HERITAGE FOOD SERVICE	01/20/2010	$70.48
	C C DICKSON CO 1086	02/01/2010	$82.19
	LOWES #00518	02/01/2010	$299.46
	LOWES #00518	02/03/2010	$47.33
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$256.54
	JAMES M PLEASANTS	02/04/2010	$239.68
	CREGGER COMPANY GREENWOOD	02/03/2010	$78.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	WW GRAINGER	02/03/2010	$253.59
	QUARLES SUPPLY CO INC	02/03/2010	$99.73
	QUARLES SUPPLY CO INC	02/03/2010	$107.84
	TMS SOUTH	02/05/2010	$291.16
	LOWES #00518	02/10/2010	$158.32
	HERITAGE FOOD SERVICE	02/15/2010	$260.65
	LOWES #00518	02/17/2010	$121.36
	SHEALY ELECT 803-227-0599	02/22/2010	$168.43
	FERGUSON ENT #27	02/25/2010	$291.28
	CAPP INC	02/25/2010	$322.37
			$3,148.95
TOM MOORE	GRAYBAR ELECTRIC COMPANY	02/03/2010	$148.82
	MCCALLS SUPPLY INC 07	02/02/2010	$31.25
	LOWES #00385	02/03/2010	$25.69
	JOHNSTONES SUPPLY OF COLU	02/04/2010	$156.77
	LOWES #00385	02/09/2010	$44.07
	TRAYCO OF SC INC	02/10/2010	$114.70
	LOWES #00385	02/16/2010	$52.39
	JOHNSTONES SUPPLY OF COLU	02/16/2010	$10.73
	TRAYCO OF SC INC	02/16/2010	$31.03
	LOWES #00385	02/19/2010	$26.86
			$642.31
TONY E WELCH	MCMASTER-CARR	01/29/2010	$50.60
	WM T MILLER LUMBER CO	02/03/2010	$62.37
	MCMASTER-CARR	02/02/2010	$204.86
	MCCALLS SUPPLY INC 05	02/03/2010	$301.88
	HERITAGE FOOD SERVICE	02/03/2010	$142.65
	HERITAGE FOOD SERVICE	02/05/2010	$129.65
	JOHNSTONES SUPPLY OF COLU	02/12/2010	$89.48
	HOBART CORP COLUMBIA	02/12/2010	$283.49
	HERITAGE FOOD SERVICE	02/10/2010	$63.63
	MCMASTER-CARR	02/11/2010	$149.38
	LOWES #01751	02/18/2010	$118.20
	USA BLUE BOOK	02/22/2010	$155.47
	WM T MILLER LUMBER CO	02/23/2010	$272.44
			$2,024.10
TRINA FREE	LORICK OFFICE PRODUC	01/29/2010	$159.59
	CSC - #1969	01/29/2010	$96.72
	SC DHEC/BUREAU OF F	01/29/2010	$75.00
	COLUMBIA FLAG & DISPLAY	01/29/2010	$373.97
	SMITH RUBBER STAMP & SEAL	01/29/2010	$36.92
	SMITH RUBBER STAMP & SEAL	01/29/2010	$11.98
	LORICK OFFICE PRODUC	01/29/2010	$189.39
	FORMS AND SUPPLY - AOPD	02/01/2010	$452.25
	WM SUPERCENTER	02/02/2010	$9.84
	FORMS AND SUPPLY - AOPD	02/01/2010	$110.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	WAL-MART #1164	02/02/2010	$6.89
	GWP PARK SEED WHLE INC	02/03/2010	$1.22
	WM SUPERCENTER	02/03/2010	$13.78
	GWP PARK SEED WHLE INC	02/03/2010	$8.34
	MCGRAW-HILL E-COMMERCE	02/03/2010	$433.08
	MANN TOOL & SUPPLY INC	02/02/2010	$1,832.71
	LOWES #00385	02/04/2010	$445.85
	WW GRAINGER	02/04/2010	$216.96
	QUARLES SUPPLY CO INC	02/04/2010	$41.92
	LOWES #00626	02/05/2010	$324.60
	MANN TOOL & SUPPLY INC	02/03/2010	$297.55
	GWP PARK SEED WHLE INC	02/09/2010	$11.32
	GWP PARK SEED WHLE INC	02/09/2010	$1.22
	AMERICAN CORRECTIONAL AS	02/14/2010	$264.25
	MANN TOOL & SUPPLY INC	02/10/2010	$1,107.52
	WAL-MART #4379	02/15/2010	$39.38
	WM SUPERCENTER	02/15/2010	$19.69
	GWP PARK SEED WHLE INC	02/16/2010	$8.11
	WAL-MART #4440	02/16/2010	$9.84
	SOUTHERN AUTO PARTS INC	02/17/2010	$473.15
	Tri State Pump & Control	02/17/2010	$256.76
	REFRIGERATION WHOLE	02/19/2010	$629.33
	PSYCHOLOGICAL ASSESSMENT	02/19/2010	$92.40
	BERLIN MYERS LUMBER CORP	02/19/2010	$481.50
	GREAT SOURCE BOOK/TEST	02/19/2010	$2,118.00
	BERLIN MYERS LUMBER CORP	02/19/2010	$985.91
	REFRIGERATION WHOLE	02/19/2010	$345.70
	LORICK OFFICE PRODUC	02/23/2010	$134.55
	LORICK OFFICE PRODUC	02/24/2010	$67.30
	DILLON SUPPLY CO.	02/22/2010	$2,316.71
	SMITH RUBBER STAMP & SEAL	02/23/2010	$22.47
	GWP PARK SEED WHLE INC	02/24/2010	$1,035.55
	TCD CENGAGE LEARNING	02/25/2010	$578.56
			$16,138.74
TROY STONE	WW GRAINGER	02/01/2010	$120.89
	WW GRAINGER	02/01/2010	$67.23
	FAIRFAX HARDWARE	02/03/2010	$124.16
	WW GRAINGER	02/08/2010	$200.93
	HERITAGE FOOD SERVICE	02/05/2010	$108.87
	HOBART SERVICE PART	02/10/2010	$58.15
	MCMASTER-CARR	02/12/2010	$45.55
	FASTENAL CO-MO/TO	02/12/2010	$119.55
	CENTRAL EQUIPMENT CO	02/11/2010	$53.21
	MARKS PLUMBING PARTS	02/15/2010	$265.64
	MARKS PLUMBING PARTS	02/15/2010	$28.20
	YOUNGS	02/09/2010	$145.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,337.43
WAYNE F PAGE	TRAYCO OF SC INC	01/28/2010	$99.31
	LOWES #01075	02/01/2010	$44.03
	WW GRAINGER	02/01/2010	$216.93
	SCHOFIELD HARDWARE INC	02/02/2010	$8.10
	TRAYCO OF SC INC	02/02/2010	$153.51
	SCHOFIELD HARDWARE INC	02/04/2010	$11.28
	TRAYCO OF SC INC	02/03/2010	$32.40
	MSC INDUSTRIAL SUPPLY	02/05/2010	$101.09
	PIONEER RESEARCH	02/04/2010	$273.65
	GRAYBAR ELECTRIC	02/09/2010	$261.94
	SCHOFIELD HARDWARE INC	02/09/2010	$32.38
	LOWES #01120	02/10/2010	$38.31
	FASTENAL CO-RETAIL	02/10/2010	$57.19
	DILLON SUPPLY CO.	02/10/2010	$63.11
	WW GRAINGER	02/10/2010	$56.58
	CES-SC-0021	02/15/2010	$46.96
	FLUDD'S SUMMERSETT SEC	02/15/2010	$16.20
	SCHOFIELD HARDWARE INC	02/16/2010	$36.42
	MSC INDUSTRIAL SUPPLY	02/17/2010	$198.03
	WW GRAINGER	02/18/2010	$112.51
	SCHOFIELD HARDWARE INC	02/22/2010	$36.39
	LOWES #01120	02/25/2010	$25.90
			$1,922.22
WEYLAND BURNS	PUBLIX #512	02/04/2010	$116.00
	PUBLIX #17	02/19/2010	$39.17
	PUBLIX #17	02/22/2010	$103.71
			$258.88
WILBUR E BRANHAM	SIP STATEINDUSTRIAL US	02/10/2010	$192.22
	LOWES #00385	02/11/2010	$15.94
	NORTHERN TOOL EQUIP SC	02/10/2010	$17.10
	CERTIFIED LABORATORIES	02/11/2010	$140.86
	NATIONAL WELDERS #05	02/11/2010	$195.11
			$561.23

Total for CORRECTIONS DEPARTMENT: $233,367.15

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	FORMS AND SUPPLY - AOPD	02/08/2010	$408.71
	MUNICIPAL ASSOC OF SC	02/13/2010	$30.00
	USAIRWAYS 0377741277280	02/23/2010	$851.40
	FORMS AND SUPPLY - AOPD	02/24/2010	$14.20
			$1,304.31
CLARISSA R BELTON	PAYPAL SOUTHCAROLI	02/17/2010	$35.00
	PAYPAL SOUTHCAROLI	02/18/2010	$35.00
			$70.00
HOLLY SHUFFLER	UNITED AIR 0167734266147	01/28/2010	$580.80
	USAIRWAYS 0372377525028	02/01/2010	$331.90
	UNITED AIR 0162102842460	02/02/2010	$619.80
	USAIRWAYS 0372377625963	02/02/2010	$379.30
	UNITED AIR 0167736327735	02/04/2010	$383.10
	UNITED AIR 0167736152664	02/04/2010	$246.80
	STAPLES BUSINE00348045	02/04/2010	$124.53
	STAPLES BUSINE00348045	02/10/2010	$29.38
	STAPLES BUSINE00348045	02/11/2010	$6.70
	STAPLES BUSINE00348045	02/11/2010	$6.70
	DELTA AIR 0062321201991	02/16/2010	$892.80
	USAIRWAYS 0377739287892	02/16/2010	$443.80
	DELTA AIR 0067740929361	02/22/2010	$445.30
	COUNCIL OF SUPPLY CHAI	02/23/2010	$45.00
	CONTINENTAL 0057741648286	02/24/2010	$689.56
			$5,225.47
MARK HEATON	CDW GOVERNMENT	02/09/2010	$382.92
	CDW GOVERNMENT	02/23/2010	$220.79
			$603.71
MARY RICHBURG	STAPLES BUSINE00348045	02/05/2010	$378.93
	STAPLES BUSINE00348045	02/05/2010	$45.79
	STAPLES BUSINE00348045	02/12/2010	$182.48
	STAPLES BUSINE00348045	02/16/2010	$20.14
	STAPLES BUSINE00348045	02/17/2010	$37.14
	STAPLES 00103911	02/18/2010	$77.00
	STAPLES BUSINE00348045	02/19/2010	$35.99
	STAPLES BUSINE00348045	02/18/2010	$59.56
	STAPLES BUSINE00348045	02/23/2010	$12.10
	NAWB FORUM	02/25/2010	$895.00
			$1,744.13
PAT BURTON	MDA	02/17/2010	$425.00
	SWANA	02/18/2010	$211.00
	CAROLINA RECYCLING ASSOC	02/24/2010	$350.00
			$986.00
VICKI WOOTEN	GENERAL SERV-PRINT SHOP	01/28/2010	$229.10
	FEDEX KINKO'S #1502	02/02/2010	$2,234.16
	S C CHAMBER OF COMMERCE	02/04/2010	$75.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	MPIX / MILLER'S	02/04/2010	$73.61
	DELTA AIR 0067737069149	02/08/2010	$290.80
	MPIX / MILLER'S	02/09/2010	$15.90
	WENTWORTH PRINTING CORPO	02/10/2010	$1,012.22
	BILLY BOARDS	02/11/2010	$434.95
	RS MEANS CO INC	02/16/2010	$90.50
	FORMS AND SUPPLY - AOPD	02/17/2010	$109.49
	WENTWORTH PRINTING CORPO	02/18/2010	$456.89
	WALMART.COM	02/19/2010	$15.19
	WALMART.COM	02/24/2010	$32.10
			$5,069.91
WESLEY SHAW	OFFICE DEPOT #2349	02/01/2010	$66.29
	OFFICEMAX CT IN#722213	02/03/2010	$555.63
	USPS 45180402029801016	02/04/2010	$222.00
	OFFICE DEPOT #1214	02/04/2010	$181.79
	LOWES #00499	02/08/2010	$5.33
	WAL-MART #4379	02/08/2010	$70.27
	FORMS AND SUPPLY - AOPD	02/08/2010	$47.49
	XPEDX-INTL PAPER	02/11/2010	$652.49
	OFFICE DEPOT #1214	02/11/2010	$157.94
	ANDERSON STAMP & ENGRAVIN	02/15/2010	$30.46
	FORMS AND SUPPLY - AOPD	02/16/2010	$152.71
	STAPLES BUSINE00348045	02/16/2010	$56.88
	GENERAL SERV-PRINT SHOP	02/19/2010	$282.70
	WAL-MART #4379	02/22/2010	$84.36
	FORMS AND SUPPLY - AOPD	02/22/2010	$57.49
			$2,623.83

Total for DEPARTMENT OF COMMERCE: $17,627.36

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	OFFICEMAX CT IN#085304	02/20/2010	$82.93
	FORMS AND SUPPLY - AOPD	02/22/2010	$131.87
			$214.80
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	02/10/2010	$358.46
	FORMS AND SUPPLY - AOPD	02/19/2010	$439.82
			$798.28
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	02/22/2010	$220.09
			$220.09
DENISE MITCHELL	OFFICEMAX CT IN#706344	02/03/2010	$171.79
	BCT SOUTH CAROLINA	02/03/2010	$16.80
	FORMS AND SUPPLY - AOPD	02/03/2010	$69.76
	OFFICEMAX CT IN#794601	02/06/2010	$232.86
	OFFICEMAX CT IN#088539	02/20/2010	$501.72
	FORMS AND SUPPLY - AOPD	02/19/2010	$198.91
	FORMS AND SUPPLY - AOPD	02/22/2010	$24.33
			$1,216.17
JAMES N MARTIN	EDWARDS MEDICAL SUPPLY	02/02/2010	$39.96
	LOWES #03026	02/03/2010	$32.10
	LOWES #03026	02/04/2010	$69.52
			$141.58
JOY GHENT	SC LAW ENFORCEMENT	02/10/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$116.62
			$141.62
PHILIP C COCKRELL	TRIOPTIC CFX EDP SMC	02/03/2010	$89.00
	BAR BARCODES INC	02/02/2010	$418.95
	SYX TIGERDIRECT.COM	02/03/2010	$51.97
	WWW.ATBATT.COM	02/17/2010	$206.77
	FORMS AND SUPPLY - AOPD	02/16/2010	$37.23
	RADIOSHACK COR00117440	02/17/2010	$85.59
	WWW.ATBATT.COM	02/19/2010	$213.81
	FORMS AND SUPPLY - AOPD	02/24/2010	$14.83
			$1,118.15
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	02/04/2010	$418.84
			$418.84
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	02/19/2010	$450.89
	FORMS AND SUPPLY - AOPD	02/19/2010	$12.09
	APPERSON PRINT RSRCS -C	02/19/2010	$203.96
	APPERSON PRINT RSRCS -C	02/22/2010	$561.75
			$1,228.69
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	02/01/2010	$28.93
	BESTBUYCOM 88994009	02/09/2010	$200.52
			$229.45
TONYA KYZER	Duplicating Products I	02/01/2010	$634.72
	STAPLES DIRECT00209908	02/03/2010	$106.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA KYZER	SOUTHEAST SOLUTIONS INC.	02/05/2010	$22.75
	OFFICEMAX CT IN#833123	02/09/2010	$133.56
	DMI DELL K-12/GOVT	02/20/2010	$234.31
			$1,132.33
VIKKI TYLER	SC.GOV	02/04/2010	$144.67
	VERIZON WRLS 29805-01	02/16/2010	$60.15
	VERIZON WRLS 29805-01	02/22/2010	$24.06
			$228.88

Total for DEPARTMENT OF MOTOR VEHICLES: $7,088.88

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCAW	ADVANCED DOOR SYSTEMS (CO	02/02/2010	$422.12
	WALSH HEATING AND AI	02/01/2010	$52.42
	ADVANCED DOOR SYSTEMS (CO	02/02/2010	$599.74
	ADVANCED DOOR SYSTEMS (CO	02/02/2010	$70.41
	BRUNSON BUILDING SUPPL	02/01/2010	$88.68
	ADVANCED DOOR SYSTEMS (CO	02/02/2010	$221.49
	BRUNSON BUILDING SUPPL	02/01/2010	$48.15
	LOWES #01066	02/02/2010	$123.25
	OSWALD WHOLESALE LUMBER I	02/03/2010	$111.22
	COLLEGE PARK BP	02/05/2010	$7.94
	LOWES #00499	02/05/2010	$76.91
	CENTRAL TRUE VALUE	02/10/2010	$14.12
	LOWES #01521	02/11/2010	$28.38
	LOWES #01521	02/11/2010	$160.32
	SELLARS HARDWARE	02/16/2010	$7.03
	SHERWIN WILLIAMS #2191	02/17/2010	$64.39
	LOWES #00499	02/17/2010	$95.18
	PALMETTO BUILDING SUPPLY	02/25/2010	$21.00
			$2,212.75
GARY MCGEE	LOWES #01533	02/01/2010	$58.83
	THE HOME DEPOT 1115	02/01/2010	$0.98
	LOWES #00559	02/03/2010	$14.96
	WALSH HEATING AND AI	02/02/2010	$34.08
	QUALITY HARDWARE	02/05/2010	$3.02
	SHERWIN WILLIAMS #2596	02/08/2010	$76.88
	SHERWIN WILLIAMS #2596	02/08/2010	$61.25
	OSWALD WHOLESALE LUMBER I	02/09/2010	$51.45
	WAL-MART #1358	02/12/2010	$19.20
	LOWES #01521	02/12/2010	$6.36
	LOWES #00559	02/19/2010	$30.09
	NORTH AUTO SUPPLY LLC	02/22/2010	$29.95
	SHERWIN WILLIAMS #2596	02/22/2010	$51.22
	WALSH HEATING AND AI	02/22/2010	$10.26
	SANDERS SUPPLY	02/24/2010	$8.01
			$456.54
GREG BOWERS	SHERWIN WILLIAMS #2191	02/02/2010	$96.59
	SHERWIN WILLIAMS #2191	02/02/2010	$41.51
	SHERWIN WILLIAMS #2191	02/02/2010	$36.42
	LOWES #01066	02/03/2010	$34.71
	BOB'S ACE HARDWARE INC	02/03/2010	$13.77
	SHERWIN WILLIAMS #2191	02/16/2010	$89.59
	NATIONAL WELDERS #05	02/17/2010	$20.84
	SHERWIN WILLIAMS #2191	02/18/2010	$85.55
	SHERWIN WILLIAMS #2191	02/22/2010	$227.57
	NATIONAL WELDERS #05	02/22/2010	$8.36
	LOWES #01066	02/23/2010	$14.02

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
GREG BOWERS	TRUSCO MFG CO	02/24/2010	$266.39
	PALMETTO BUILDING SUPPLY	02/25/2010	$63.91
			$999.23
JEFFREY M DAVIS	LOWES #00497	02/04/2010	$26.80
	LOWES #00626	02/19/2010	$63.72
	LOWES #00626	02/23/2010	$88.60
			$179.12
MARSHALL ROCK	LOWES #00728	01/29/2010	$146.23
	IDN ARMSTRONG'S INC # 1	02/12/2010	$199.08
			$345.31
MARVIN PALMER	SNEADS CARPET ONE	02/01/2010	$189.66
	LOWES #00518	02/01/2010	$108.86
	SNEADS CARPET ONE	02/03/2010	$712.17
	LOWES #00518	02/04/2010	$41.64
	LOWES #02207	02/05/2010	$18.91
	LOWES #02520	02/08/2010	$37.08
	LOWES #02520	02/09/2010	$90.79
	OREILLY AUTO 00014423	02/08/2010	$7.48
	SNEADS CARPET ONE	02/09/2010	$656.55
	QUARLES SUPPLY CO INC	02/10/2010	$102.20
	FASTENAL CO-RETAIL	02/15/2010	$29.97
	LOWES #02520	02/16/2010	$305.72
	MANER BUILDERS SUPPLY CO	02/23/2010	$403.55
	MANER BUILDERS SUPPLY CO	02/23/2010	$407.83
	MANER BUILDERS SUPPLY CO	02/23/2010	$407.83
	MANER BUILDERS SUPPLY CO	02/25/2010	$267.50
	LOWES #02207	02/25/2010	$45.64
			$3,833.38
MAXCY C FRYE	LOWES #01120	02/02/2010	$31.95
	LOWES #00410	02/03/2010	$25.28
	HYMAN PAPER CO.	02/04/2010	$492.48
	PALMETTO FARM SUPPLY	02/08/2010	$26.99
	DILLON WOOD WORKS	02/10/2010	$7.65
	SHERWIN WILLIAMS #2081	02/16/2010	$16.99
	JARED'S HARDWARE	02/18/2010	$56.59
	HYMAN PAPER CO.	02/19/2010	$29.16
	HYMAN PAPER CO. DARLING	02/23/2010	$99.52
	LOWES #01120	02/25/2010	$20.54
			$807.15
TODD A COLLINS	LOWES #02358	01/29/2010	$7.65
	LOWES #02358	02/01/2010	$16.87
	LOWES #02358	02/01/2010	$6.42
	LOWES #03026	02/03/2010	$68.45
	LOWES #03026	02/04/2010	$11.66
	LOWES #01776	02/04/2010	$24.64

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
TODD A COLLINS	CITY TRUE VALUE HARDWARE	02/04/2010	$4.74
	THE HOME DEPOT 1114	02/05/2010	$12.81
	EZELL HARDWARE INC.	02/04/2010	$16.50
	NEWPORT HARDWARE	02/08/2010	$3.19
	CE COLUMBIA	02/09/2010	$12.91
	LOWES #01064	02/11/2010	$69.71
	JOHNSTONES SUPPLY OF COLU	02/16/2010	$31.37
	PARADISE HOME CENT	02/17/2010	$52.99
	JORDANS ACE HDWE	02/17/2010	$20.66
	LOWES #00667	02/23/2010	$21.18
	SHERWIN WILLIAMS #2785	02/23/2010	$43.34
	LOWES #00667	02/23/2010	$19.66
	THE KEY SHOP	02/23/2010	$40.13
	LOWES #03026	02/25/2010	$40.64
			$525.52
WARREN T MILLER SR	LOWES #02520	02/09/2010	$9.53
	SHERWIN WILLIAMS #2557	02/09/2010	$48.77
	BAKER DIST CO 540	02/11/2010	$46.77
	SHERWIN WILLIAMS #2146	02/16/2010	$24.39
			$129.46

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $9,488.46

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	02/05/2010	$48.14
			$48.14
BRIAN M PHILLIPS	GS SURPLUS PROPERTY	02/02/2010	$60.00
	STAPLES 00106567	02/02/2010	$41.47
	DESIGN LAB INC-COLUMBIA O	02/03/2010	$380.49
	WRIGHT JOHNSTON UNIFORMS	02/09/2010	$599.20
	WORK BOOTS USA	02/11/2010	$119.96
	SHUMAN OWENS SUPPLY CO IN	02/17/2010	$7.16
	OFFICE DEPOT #2349	02/17/2010	$67.28
	LAWMENS SAFETY SUPPLY INC	02/19/2010	$21.38
	DESIGN LAB INC-GVILLE OFF	02/18/2010	$1,157.48
			$2,454.42
BRUCE L BAILEY	LABELMASTER	01/29/2010	$56.10
	STAPLES 00103234	02/16/2010	$32.09
	OFFICEMAX CT IN#151227	02/24/2010	$156.96
			$245.15
DOUG MCCLAM	SCAN TECHNOLOGY	02/05/2010	$315.00
	SMITH RUBBER STAMP & SEAL	02/05/2010	$20.87
			$335.87
EDWARD J TALBOT JR	LOWES #00385	02/02/2010	$45.67
			$45.67
GLEN ASHE	WAL-MART #1286	02/02/2010	$51.12
	SMITH & JONES JANITORIAL	02/01/2010	$158.36
	OFFICE DEPOT #2349	02/01/2010	$109.10
	LEE TRANSPORT	02/11/2010	$145.52
	WAL-MART #1286	02/22/2010	$155.49
			$619.59
JAMES C REEVES	CSC - #1969	02/12/2010	$56.18
			$56.18
JAMES P DOWD	LOWES #03026	01/29/2010	$12.82
	BATTERIES PLUS	02/16/2010	$44.14
	GATEWAY SUPPLY CP	02/16/2010	$18.08
	RHEEM SALES COMPANY	02/17/2010	$44.92
	ALLSTEEL CUSTOMER SERVIC	02/17/2010	$39.00
	HYMAN PAPER CO.	02/18/2010	$192.67
	OFFICE DEPOT #1214	02/18/2010	$222.54
			$574.17
JENNIFER AYCOCK	LAWMENS SAFETY SUPPLY INC	01/28/2010	$94.14
	DICK'S SPORTING GOODS	02/22/2010	$208.62
			$302.76
JERRY C BROOKS	FORMS AND SUPPLY - AOPD	02/03/2010	$44.58
			$44.58
JOHN I MOORE	THE TRANE COMPANY	01/28/2010	$48.47
	WW GRAINGER	02/03/2010	$29.24

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	THE HOME DEPOT #8580	02/09/2010	$48.99
			$126.70
JOYCE MCCARTY	RADIOSHACK COR00197590	02/25/2010	$17.10
			$17.10
KAREN BAILEY	VERIZON WRLS 29805-01	02/02/2010	$44.11
			$44.11
MARSH ARDILA	LOWES #00385	02/10/2010	$12.93
	STAPLES 00106567	02/10/2010	$7.27
	GAYLORD BROS INC	02/14/2010	$121.81
			$142.01
MICHAEL DAVID CARSON	CABLE & CONNECTIONS	02/08/2010	$42.80
	CSC - #1969	02/08/2010	$498.51
	CABLE & CONNECTIONS	02/17/2010	$12.84
			$554.15
MONIET T MOYE	FORMS AND SUPPLY - AOPD	02/04/2010	$44.85
	PARTY CITY #233	02/09/2010	$10.69
	BAR BARCODES INC	02/18/2010	$307.10
			$362.64
PATRICIA D WOODWARD	IMAGING TECHNOLOGIES 313	02/01/2010	$22.47
			$22.47
PHILIP DELGADO	LOWES #00358	02/03/2010	$64.24
	LOWES #02464	02/08/2010	$125.24
	LOWES #02464	02/16/2010	$84.20
	WW GRAINGER	02/18/2010	$94.27
	LOWES #00497	02/19/2010	$2.23
	LOWES #00358	02/22/2010	$100.44
	ORECK OF CHARLESTON	02/22/2010	$311.59
	LOWES #02464	02/23/2010	$62.62
	CES-SC-0018	02/22/2010	$110.78
	WW GRAINGER	02/22/2010	$85.26
			$1,040.87
RANDY FLACK	LOWES #00518	01/29/2010	$21.31
	LOWES #00518	02/02/2010	$191.53
	SAMS HOME CENTER	02/03/2010	$14.76
	CITY TRUE VALUE HARDWARE	02/03/2010	$10.79
	LOWES #00518	02/03/2010	$48.91
	QUARLES SUPPLY CO INC	02/16/2010	$47.93
	LOWES #00518	02/18/2010	$27.03
	MCCALLS SUPPLY INC 17	02/22/2010	$49.07
			$411.33
RICHARD HYRNE	WW GRAINGER	01/29/2010	$108.89
	LOWES #00385	02/02/2010	$43.45
	LOWES #00385	02/11/2010	$8.82
	LOWES #00385	02/25/2010	$26.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$187.96
ROBERT I LEE	HARBOR FREIGHT TOOLS 264	02/12/2010	$155.49
	STAPLES 00103234	02/17/2010	$128.31
	STAPLES DIRECT00209908	02/18/2010	$1,027.07
			$1,310.87
ROBERT L WILLIAMS	PRISON INDUSTRIES	02/11/2010	$289.00
			$289.00
ROY N CLOUD	AUTOZONE #1030	02/24/2010	$58.84
			$58.84
SCOTT HARMON	LOWES #01064	02/01/2010	$21.20
	LOWES #01064	02/08/2010	$85.97
	WM SUPERCENTER	02/09/2010	$5.07
	LOWES #01064	02/09/2010	$50.26
	HOBBY LOBBY #342	02/09/2010	$59.83
	ELLIS FLOORING	02/12/2010	$77.50
	LOWES #00499	02/16/2010	$6.39
	LOWES #00499	02/16/2010	$42.05
	PERFORMANCE INK INC	02/15/2010	$135.00
	THE FRAME SHOP	02/16/2010	$177.62
	LOWES #01064	02/17/2010	$21.80
	THE HOME DEPOT #1109	02/17/2010	$51.29
	ROSE TALBERT PAINT COMPAN	02/22/2010	$75.30
			$809.28
SUSAN W TERRY	OFFICEMAX CT IN#730771	02/03/2010	$1,209.14
			$1,209.14
THOMAS J LOTT	HP SERVICES	01/29/2010	$85.23
	STAPLES 00103234	01/29/2010	$23.53
	HP PRODUCT SVC&RPR	01/29/2010	$17.39
	HP SERVICES	01/29/2010	$204.16
	HP DIRECT-PUBLICSECTOR	02/04/2010	$426.93
	WAL-MART #4506	02/04/2010	$6.39
	HP DIRECT-PUBLICSECTOR	02/23/2010	$1,926.00
	HP DIRECT-PUBLICSECTOR	02/26/2010	$193.67
			$2,883.30
UTILITIES-GHOST	Lancaster Water & Sewer D	02/03/2010	$53.15
	MID-CAROLINAS ELECTRIC CO	02/03/2010	$423.67
	BAMBERG BOARD OF PUBLIC W	02/03/2010	$485.90
	MID-CAROLINAS ELECTRIC CO	02/03/2010	$332.14
	CITY OF ROCK HILL	02/03/2010	$201.06
	SC.GOV	02/04/2010	$67.27
	TOWN OF KINGSTREE	02/03/2010	$55.27
	SC.GOV	02/04/2010	$131.78
	THE CITY OF CONWAY	02/03/2010	$52.51
	PIONEER RURAL WATER DI	02/03/2010	$27.50
	CITY OF FLORENCE-UT	02/04/2010	$111.66

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	SC.GOV	02/04/2010	$111.24
	CITY HALL	02/04/2010	$196.74
	FORT HILL - WEB PAYMENT	02/03/2010	$538.02
	SC.GOV	02/04/2010	$26.32
	BLUE RIDGE ELECTRIC COOP	02/09/2010	$1,099.24
	NEWBERRY ELECTRIC COOP	02/09/2010	$412.89
	YORK GAS-WWW.YCNGA	02/09/2010	$246.34
	SC.GOV	02/10/2010	$15.93
	SC.GOV	02/10/2010	$11.56
	MID-CAROLINAS ELECTRIC CO	02/11/2010	$283.57
	CITY OF CAMDEN SC WEB PYM	02/11/2010	$339.42
	SANTEE COOPER	02/12/2010	$414.53
	EDISTO ELECTRIC COOPERATI	02/11/2010	$3,677.47
	BLUE RIDGE ELECTRIC COOP	02/17/2010	$40.67
	SC.GOV	02/18/2010	$656.52
	SC.GOV	02/18/2010	$32.22
	SANTEE ELECTRIC COOPER	02/18/2010	$270.07
	CHARLESTON WATER SYSTEM 3	02/25/2010	$223.43
			$10,538.09

Total for DEPARTMENT OF PUBLIC SAFETY: $24,734.39

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	STAPLESCONTRACTCOMMERCIAL	02/23/2010	$90.31
			$90.31
CARA D SELLERS	STAPLES BUSINE00348045	02/16/2010	$104.83
			$104.83
CHRISTINE MCKEE	STAPLES BUSINE00348045	02/03/2010	$120.81
			$120.81
CINDY BAILEY	OFFICEMAX CT IN#857789	02/09/2010	$391.62
	OFFICEMAX CT IN#489430	02/10/2010	$114.36
			$505.98
DEBORAH DIXON	CTX AP270301M8D46O32	02/22/2010	$6.99
	TRAVEL INSURANCE POLICY	02/23/2010	$70.54
	TRAVEL INSURANCE POLICY	02/23/2010	$88.10
			$165.63
DEE DEE LONG	FORMS AND SUPPLY - AOPD	02/03/2010	$38.01
	FORMS AND SUPPLY - AOPD	02/05/2010	$7.41
	FORMS AND SUPPLY - AOPD	02/04/2010	$66.74
	FORMS AND SUPPLY - AOPD	02/18/2010	$96.54
			$208.70
ERICA COFFEY	NIGP.ORG	01/29/2010	$122.00
	FORMS AND SUPPLY - AOPD	02/18/2010	$168.89
			$290.89
HOPE GRANT	GOS- GREENVILLE OFFICE S	02/11/2010	$247.06
	OFFICEMAX CT IN#061994	02/18/2010	$242.80
	GOS- GREENVILLE OFFICE S	02/17/2010	$4.00
	OFFICEMAX CT IN#178262	02/24/2010	$585.70
			$1,079.56
HUEY R BRANHAM	DRI SYMANTEC	02/01/2010	$24.99
	AMBRY, INC	02/03/2010	$145.03
	SNI COMPTR CBLE&SUPPLS	02/03/2010	$196.28
	DMI DELL K-12/GOVT	02/04/2010	$370.67
	OFFICEMAX CT IN#817084	02/05/2010	$96.49
	CABLE & CONNECTIONS	02/19/2010	$64.74
	STAPLES 00106567	02/18/2010	$21.38
	STAPLES 00103911	02/19/2010	$64.19
	OFFICE DEPOT #332	02/18/2010	$88.74
	US LASER	02/18/2010	$316.72
	US LASER	02/18/2010	$400.18
	US LASER	02/18/2010	$438.70
	WP-ONLINE MEDIA TE	02/24/2010	$59.00
			$2,287.11
JAQUETTA WRIGHT	ADVANCED RADIO SYSTEMS IN	02/02/2010	$17.86
			$17.86
JEAN OCONNOR	STAPLES BUSINE00348045	02/05/2010	$304.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$304.69
JENNY RENEDO	OFFICE DEPOT #1214	01/29/2010	$146.04
	OFFICE DEPOT #1214	01/29/2010	$211.86
	OFFICE DEPOT #1214	02/09/2010	$32.09
	OFFICE DEPOT #1094	02/09/2010	$104.31
	OFFICE DEPOT #1214	02/09/2010	$240.36
			$734.66
KADRA DULL	AEROFAX	02/11/2010	$360.00
	OFFICE MAX	02/15/2010	$63.58
			$423.58
KATHLEEN SNYDER	STAPLES 00117127	02/11/2010	$364.88
	OFFICEMAX CT IN#987371	02/16/2010	$702.16
	OFFICEMAX CT IN#042536	02/17/2010	$786.57
			$1,853.61
LAURA RAYMENT	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	OFFICE DEPOT #1214	02/09/2010	$25.96
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	OFFICE DEPOT #1214	02/17/2010	$87.71
	SC LAW ENFORCEMENT	02/23/2010	$25.00
			$313.67
LAURIE MURNANE	WM SUPERCENTER	02/13/2010	$27.00
	PEDIATRIC ASSOCIATES PA	02/12/2010	$110.00
			$137.00
PERRY MATHIS	MBM	02/24/2010	$111.70
	OFFICEMAX CT IN#182818	02/24/2010	$383.23
	STAPLES BUSINE00348045	02/24/2010	$262.97
			$757.90
REGINA LAKE	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	DOLLAR-GENERAL #4766	01/31/2010	$166.92
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$147.85
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	OFFICEMAX CT IN#715388	02/02/2010	$32.66
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/08/2010	$205.39
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	OFFICEMAX CT IN#876408	02/09/2010	$1,167.80
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$21.19
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	OFFICEMAX CT IN#041208	02/17/2010	$416.19
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	WM SUPERCENTER	02/18/2010	$10.67
	FORMS AND SUPPLY - AOPD	02/17/2010	$76.60
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
			$2,845.27
RODGER WATSON	OFFICEMAX CT IN#659254	02/02/2010	$507.24
	OFFICE DEPOT #336	02/18/2010	$44.17
	OFFICE DEPOT #1214	02/22/2010	$37.96
			$589.37
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	01/29/2010	$44.04
			$44.04
SANDRA BROWN	OFFICEMAX CT IN#761629	02/04/2010	$24.43
	FRANKLINCOVEYPRODUCTS	02/07/2010	$64.09
	SMITH RUBBER STAMP & SEAL	02/18/2010	$59.12
			$147.64
SCDOR AIR TRAVEL	DELTA AIR 0062320182989	02/01/2010	$526.30
	DELTA AIR 0062320660469	02/05/2010	$546.30
	DELTA AIR 0062321119168	02/10/2010	$634.30
	DELTA AIR 0062321470699	02/18/2010	$504.30
			$2,211.20
SHERRY BLIZZARD	STAPLES 00106567	01/28/2010	$32.06
	GOAL QPC	02/04/2010	$321.54
	AXZO PRESS LLC	02/05/2010	$427.88
	STAPLES BUSINE00348045	02/09/2010	$36.89
	BRIGHT WHITE PAPER CO.	02/11/2010	$290.63
	OFFICE DEPOT #1214	02/10/2010	$13.20
			$1,122.20
SHERYL WICKER	STAPLES BUSINE00348045	02/18/2010	$65.99
			$65.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHUMPERT SUSAN	AMAZON MKTPLACE PMTS	01/31/2010	$32.49
	OFFICEMAX CT IN#948494	02/12/2010	$53.70
	OFFICEMAX CT IN#961591	02/12/2010	$68.62
	S CAROLINA BAR-CLE DIV	02/23/2010	$74.90
			$229.71
SUSAN HITE	PAYPAL CREATIVELIF	02/02/2010	$29.97
	OFFICEMAX CT IN#698920	02/02/2010	$32.66
	ACCESS SERVICES	01/27/2010	$441.54
	WWW.CLEVERBRIDGE.NET	02/10/2010	$199.99
	CES-SC-0026	02/11/2010	$110.86
	OFFICEMAX CT IN#081131	02/19/2010	$49.97
	OFFICEMAX CT IN#081258	02/19/2010	$24.43
	PROVANTAGE CORP	02/24/2010	$378.52
	GRAYBAR ELECTRIC COMPANY	02/24/2010	$275.53
			$1,543.47
TOMMY SANDERS	SMITH RUBBER STAMP & SEAL	01/28/2010	$115.54
	OFFICEMAX CT IN#700499	02/02/2010	$635.75
	OFFICEMAX CT IN#770499	02/04/2010	$156.29
	OFFICEMAX CT IN#860398	02/09/2010	$504.11
	OFFICEMAX CT IN#951225	02/12/2010	$287.38
			$1,699.07
TONY MCELVEEN	OFFICE DEPOT #2149	02/05/2010	$21.58
	OFFICE DEPOT #336	02/17/2010	$40.24
			$61.82
TRACY GRUBB	STAPLES 00111211	02/05/2010	$73.78
	STAPLES 00111211	02/09/2010	$50.89
	OFFICE DEPOT #342	02/09/2010	$45.28
			$169.95
VALERIE ROZIER	OFFICE DEPOT #1081	02/03/2010	$5.64
	OFFICE DEPOT #1214	02/03/2010	$56.27
			$61.91
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#637542	02/03/2010	$13.78
	OFFICEMAX CT IN#738330	02/03/2010	$240.74
			$254.52
WILLIAM G SUTTON	OFFICE DEPOT #342	01/29/2010	$11.02
	OFFICE DEPOT #342	02/03/2010	$46.17
	OFFICE DEPOT #342	02/03/2010	$30.57
	STAPLES 00111211	02/16/2010	$128.75
			$216.51

Total for DEPARTMENT OF REVENUE: $20,659.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	02/22/2010	$60.92
			$60.92
ALAN R. KOZUSKO	LOWES #02520	01/29/2010	$29.92
	SONIC DRIVE IN #3330	01/30/2010	$134.79
	SONIC DRIVE IN #3330	02/13/2010	$191.93
	PIZZA HUT #025983	02/12/2010	$588.60
			$945.24
ALFREDA MYERS	RYANS #2392 Q82	01/30/2010	$35.00
	NAPA AUTO PARTS 1015010	02/01/2010	$28.88
	BEN SATCHER MOTORS	02/01/2010	$9.74
	LOVE CHEVROLET PARTS AND	02/02/2010	$4.67
	BROAD RIVER AUTO ELECT	02/01/2010	$319.88
	FRASIER TIRE S24300022	02/01/2010	$582.95
	MIKE ADDY CHRYSLER JEEP L	02/02/2010	$87.01
	CARQUEST 01013754	02/02/2010	$14.30
	CARQUEST 01013754	02/02/2010	$16.44
	LOVE CHEVROLET PARTS AND	02/04/2010	$255.98
	AUTO GLASS-SAFELITE	02/04/2010	$170.90
	FAIRFIELD TRACTOR COMPANY	02/05/2010	$202.93
	ARROW EQUIPMENT 2	02/05/2010	$255.03
	BEN SATCHER MOTORS	02/05/2010	$292.70
	FAIRFIELD TRACTOR COMPANY	02/05/2010	$212.42
	CARQUEST 01013754	02/04/2010	$13.10
	CLASSIC FORD OF COLUMBIA	02/08/2010	$46.17
	BOB JOHNSON S BODY SHOP	02/08/2010	$98.47
	CARQUEST 01013754	02/09/2010	$16.35
	CARQUEST 01013754	02/10/2010	$36.36
	NAPA AUTO PARTS 1015010	02/11/2010	$32.84
	FRANK'S QUALITY SERVICE	02/10/2010	$199.39
	CARQUEST 01013754	02/10/2010	$34.22
	HARDEE'S #503 15016868	02/13/2010	$3.84
	HARDEE'S #503 15016868	02/13/2010	$4.69
	CARQUEST 01013754	02/11/2010	$36.36
	FRASIER TIRE S24300022	02/23/2010	$398.37
	CARQUEST 01013754	02/24/2010	$14.27
	INTERSTATE EQUIPMENT	02/24/2010	$4.22
			$3,427.48
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/01/2010	$7.49
	LORICK OFFICE PRODUC	02/08/2010	$51.35
	FORMS AND SUPPLY - AOPD	02/09/2010	$69.76
	ULINE SHIP SUPPLIES	02/23/2010	$303.83
			$432.43
ALLAN W. TERRY	WW GRAINGER	02/08/2010	$402.58
			$402.58
ALLISON BOWERS	FORMS AND SUPPLY - AOPD	02/08/2010	$66.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$66.43
ALPHONSO SOLMON	PALMETTO SENTRY INC	02/09/2010	$24.46
	NAPA AUTO PARTS - DARL	02/10/2010	$30.45
	ADVANCE AUTO PARTS #5520	02/10/2010	$38.86
	FASTENAL CO-MO/TO	02/12/2010	$152.22
	NATIONAL WELDERS #07	02/12/2010	$29.96
	PALMETTO SENTRY INC	02/19/2010	$22.95
	NAPA AUTO PARTS - DARL	02/22/2010	$21.54
			$320.44
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/29/2010	$7.67
	DARLINGTON AUTO PARTS	02/03/2010	$57.30
	ADVANCE AUTO PARTS #5520	02/02/2010	$56.12
	DARLINGTON AUTO PARTS	02/04/2010	$7.66
	DARLINGTON AUTO PARTS	02/04/2010	$21.65
	DARLINGTON AUTO PARTS	02/05/2010	$44.17
	DARLINGTON AUTO PARTS	02/05/2010	$121.29
	DARLINGTON AUTO PARTS	02/05/2010	$21.65
	DARLINGTON AUTO PARTS	02/09/2010	$15.10
	NAPA AUTO PARTS - DARL	02/11/2010	$133.71
	DARLINGTON AUTO PARTS	02/11/2010	$37.23
	ADVANCE AUTO PARTS #5520	02/12/2010	$21.59
	DARLINGTON AUTO PARTS	02/16/2010	$42.21
	DARLINGTON AUTO PARTS	02/16/2010	$27.12
	DARLINGTON AUTO PARTS	02/16/2010	$100.41
	SAN GLO GLASS INC	02/19/2010	$75.00
	KEN'S TIRE SERVICE	02/19/2010	$20.00
	SAN GLO GLASS INC	02/19/2010	$173.64
	DARLINGTON AUTO PARTS	02/22/2010	$35.74
	CAROLINA INTL TRUCKS	02/22/2010	$69.33
	ADVANCE AUTO PARTS #5520	02/24/2010	$17.27
	DARLINGTON AUTO PARTS	02/25/2010	$29.55
			$1,135.41
ALTON T GRIGGS	WM SUPERCENTER	01/30/2010	$80.07
	LOWES #01075	02/01/2010	$34.93
	AGRI SOUTH INC	02/02/2010	$171.45
	WILLIAMSBURG FEED & TA	02/09/2010	$100.00
	AGRI SOUTH INC	02/10/2010	$209.75
	WW GRAINGER	02/16/2010	$244.08
	AGRI SOUTH INC	02/16/2010	$24.25
	AGRI SOUTH INC	02/16/2010	$11.86
	MOSELEY OUTDOOR POWER	02/16/2010	$17.05
	WAL-MART #2703	02/18/2010	$87.40
	LOWES #01075	02/23/2010	$11.86
	AGRI SOUTH INC	02/24/2010	$4.95
			$997.65
ALVIN J NIDIFFER JR	CAROLINA INTL TRUCKS	02/02/2010	$30.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	SHEALYS TRUCK CENTER	02/03/2010	$34.03
	CONSOLIDATED PIPE&SUPP	02/04/2010	$94.90
	CONSOLIDATED PIPE&SUPP	02/04/2010	$31.37
	HILTONS POWER EQUIPMENT	02/10/2010	$29.46
	FLEETPRIDE 310 COLUMBIA	02/16/2010	$35.34
	GATEWAY SUPPLY CP	02/19/2010	$67.63
	LEE TRANSPORT	02/19/2010	$27.82
	GATEWAY SUPPLY CP	02/22/2010	$41.53
			$392.98
ALVIN L THOMAS	MCDONALD'S F11228	01/31/2010	$47.48
	KORMAN SIGNS INC	01/29/2010	$1,601.60
	MCDONALD'S F11228	01/31/2010	$6.97
	FLINT TRADING INC	02/09/2010	$1,215.73
	SHERWIN INDUSTRIES I	02/19/2010	$2,473.12
	SHERWIN INDUSTRIES I	02/22/2010	$173.12
			$5,518.02
AMY E THOMPSON	LOWES #01075	02/03/2010	$22.18
	DESI TELEPHONE LABELS IN	02/04/2010	$34.00
	FORMS AND SUPPLY - AOPD	02/02/2010	$849.45
	FORMS AND SUPPLY - AOPD	02/05/2010	$76.89
	FORMS AND SUPPLY - AOPD	02/04/2010	$114.16
	FORMS AND SUPPLY - AOPD	02/09/2010	$282.64
			$1,379.32
AMY F COLLINS	CONWAY AUTO PARTS	01/29/2010	$26.07
	CONWAY AUTO PARTS	02/01/2010	$6.77
	PARTS AUTOMOTIVE LLC	02/01/2010	$6.15
	INTERSTATE BATTERY SYSTEM	02/01/2010	$87.27
	CONWAY AUTO PARTS	02/02/2010	$27.72
	CONWAY AUTO PARTS	02/02/2010	$15.42
	CONWAY AUTO PARTS	02/02/2010	$97.19
	INTERSTATE EQUIPMENT	02/01/2010	$69.01
	TIRE TOWN OF CONWAY	02/03/2010	$604.66
	CONWAY AUTO PARTS	02/03/2010	$6.50
	CONWAY AUTO PARTS	02/03/2010	$25.69
	CONWAY AUTO PARTS	02/04/2010	$51.71
	CONWAY AUTO PARTS	02/04/2010	$458.90
	BLACK S TIRE SVC INC 7	02/03/2010	$140.71
	TIM WILSONS GLASS SERV	02/03/2010	$299.49
	BLACK S TIRE SVC INC 9	02/05/2010	$44.67
	ALAMO SALES CORP	02/05/2010	$1,571.01
	CONWAY AUTO PARTS	02/05/2010	$172.60
	THOMAS SUPPLY COMPANY	02/04/2010	$5.24
	CONWAY AUTO PARTS	02/05/2010	$13.90
	CHROMATE INDUSTRIAL CORP	02/05/2010	$258.60
	CONWAY AUTO PARTS	02/09/2010	$4.99
	CONWAY AUTO PARTS	02/10/2010	$18.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	TIM WILSONS GLASS SERV	02/10/2010	$257.32
	CONWAY AUTO PARTS	02/10/2010	$29.60
	CONWAY AUTO PARTS	02/10/2010	$51.11
	SYMTECH INC	02/10/2010	$657.20
	LINDER INDUSTRIAL MACH	02/11/2010	$175.92
	LINDER INDUSTRIAL MACH	02/11/2010	$203.33
	CONWAY AUTO PARTS	02/11/2010	$33.69
	CONWAY AUTO PARTS	02/11/2010	$68.49
	ALTMAN TRACTOR CO/CONWAY	02/10/2010	$147.44
	ALCAM	02/11/2010	$978.05
	CONWAY AUTO PARTS	02/16/2010	$48.12
	CONWAY AUTO PARTS	02/16/2010	$13.67
	AYNOR BUILDING SUPPLY	02/16/2010	$8.60
	CONWAY AUTO PARTS	02/17/2010	$3.13
	ALTMAN TRACTOR CO/CONWAY	02/16/2010	$27.69
	CONWAY AUTO PARTS	02/17/2010	$85.75
	DILLON SUPPLY CO.	02/17/2010	$142.11
	ICE PEE DEE, INC.	02/18/2010	$81.86
	DILLON SUPPLY CO.	02/17/2010	$142.11
	DILLON SUPPLY CO.	02/17/2010	$142.15
	INTERSTATE BATTERY SYSTEM	02/18/2010	$80.79
	NATIONAL WELDERS #31	02/17/2010	$91.80
	CONWAY AUTO PARTS	02/19/2010	$48.82
	INTERSTATE BATTERY SYSTEM	02/19/2010	$87.27
	CONWAY AUTO PARTS	02/22/2010	$54.82
	LITTLE RIVER WELDING	02/18/2010	$61.54
	CONWAY AUTO PARTS	02/22/2010	$34.15
	NOR NORTHERN TOOL	02/22/2010	$78.51
	CONWAY AUTO PARTS	02/22/2010	$27.93
	CONWAY AUTO PARTS	02/22/2010	$10.85
	PALMETTO CHEVROLET	02/22/2010	$704.87
	BLACK S TIRE SVC INC 7	02/22/2010	$96.15
	LINDER INDUSTRIAL MACH	02/22/2010	$167.80
	TRACTOR SUPPLY #213	02/22/2010	$9.81
	DILLON SUPPLY CO.	02/22/2010	$908.68
	CONWAY AUTO PARTS	02/24/2010	$34.01
	CONWAY AUTO PARTS	02/24/2010	$13.90
	WW GRAINGER	02/24/2010	$423.86
			$10,245.52
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	02/08/2010	$35.71
	BILLYS LAWN FARM AND GARD	02/10/2010	$27.14
	BILLYS LAWN FARM AND GARD	02/11/2010	$28.57
	BILLYS LAWN FARM AND GARD	02/11/2010	$47.83
	FORMS AND SUPPLY - AOPD	02/16/2010	$18.49
	BLANCHARD MACHINERY	02/18/2010	$1,620.09
			$1,777.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	FATZ CAFE GAFFNEY	01/29/2010	$60.48
	APPLEBEE`S 88919811066	01/30/2010	$313.12
	MIDWAY BBQ INC	01/30/2010	$210.00
	KFC 302	01/31/2010	$259.16
	FATZ CAFE GAFFNEY	01/29/2010	$166.32
	DOMINO'S PIZZA	01/31/2010	$98.01
	DOMINO'S PIZZA	01/31/2010	$49.40
	WW GRAINGER	02/09/2010	$33.63
	BUFORD ST ACE HARDWARE	02/11/2010	$31.28
	USPS 45322003429803905	02/12/2010	$66.00
	DADDY JOE'S BEACH HOUS	02/13/2010	$149.99
	MY OFFICE PRODUCTS	02/11/2010	$75.92
	BUFORD ST ACE HARDWARE	02/18/2010	$17.27
	CHEROKEE FEED	02/17/2010	$18.36
			$1,548.94
ANDREW D. STEWART	WW GRAINGER	01/29/2010	$254.07
	RICHBOURGS RENTALS	02/03/2010	$797.15
	GRAYBAR ELECTRIC	02/04/2010	$44.30
	WW GRAINGER	02/05/2010	$31.50
	WW GRAINGER	02/08/2010	$19.48
	FORMS AND SUPPLY - AOPD	02/08/2010	$219.71
	WW GRAINGER	02/09/2010	$139.69
	FORMS AND SUPPLY - AOPD	02/12/2010	$84.10
	BENNETTSVILLE HARDWARE	02/23/2010	$16.55
	ZEP MANUFACTURING	02/25/2010	$820.96
	ZEP MANUFACTURING	02/25/2010	$47.05
			$2,474.56
ANDREW ROWE	LOWES #00433	02/01/2010	$137.97
	WAFFLE HOUSE #00003269	02/13/2010	$55.79
	WAFFLE HOUSE #00007609	02/13/2010	$45.70
	US DITCHER, INC	02/18/2010	$734.10
			$973.56
ANGELA J. MORALES	LOWES #00433	01/29/2010	$24.46
	QUALITY TOOL REPAIR	01/29/2010	$647.57
	YOUNG'S TRUE VALUE	01/29/2010	$69.28
	LOWES #00433	02/01/2010	$3.38
	MSC INDUSTRIAL SUPPLY	02/01/2010	$238.95
	SPRING VALLEY ACE HDWE	02/03/2010	$36.37
	BEST BUY 00002709	02/03/2010	$94.15
	WM SUPERCENTER	02/04/2010	$31.71
	ADVANCE AUTO PARTS #5212	02/03/2010	$119.77
	THE HOME DEPOT 1110	02/05/2010	$35.52
	YOUNG'S TRUE VALUE	02/05/2010	$25.46
	NORTHERN TOOL EQUIP SC	02/05/2010	$64.19
	YOUNG'S TRUE VALUE	02/05/2010	$66.37
	YOUNG'S TRUE VALUE	02/08/2010	$98.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA J. MORALES	YOUNG'S TRUE VALUE	02/08/2010	$12.82
	BEST BUY 00002709	02/08/2010	$53.49
	MSC INDUSTRIAL SUPPLY	02/09/2010	$424.23
	QUALITY TOOL REPAIR	02/09/2010	$41.50
	NOR NORTHERN TOOL	02/12/2010	$64.19
	YOUNG'S TRUE VALUE	02/16/2010	$234.51
	YOUNG'S TRUE VALUE	02/22/2010	$152.72
	GUARANTEED SUPPLY CO OF S	02/24/2010	$2,336.88
			$4,876.35
ANGELA W. HICKS	FASTENAL CO-MO/TO	02/05/2010	$722.02
	SCHOFIELD HARDWARE INC	02/12/2010	$100.00
	USPS 45294105029809522	02/12/2010	$40.91
			$862.93
ANTHONY BROWN	BEARING DISTRIBUTORS INC	01/29/2010	$115.56
	CLASSIC FORD OF COLUMBIA	02/02/2010	$66.75
	BLANCHARD MACHINERY CO.	02/02/2010	$262.53
	MACK BORING & PARTS CO. I	02/02/2010	$1,473.72
	INTERSTATE EQUIPMENT	02/01/2010	$159.45
	TRUCK SUPPLY COMPANY O	02/02/2010	$13.51
	TRUCK SUPPLY COMPANY O	02/02/2010	$29.66
	LOVE CHEVROLET PARTS AND	02/03/2010	$44.22
	TRUCK SUPPLY COMPANY O	02/03/2010	$47.40
	TRUCK SUPPLY COMPANY O	02/03/2010	$10.69
	TRUCK SUPPLY COMPANY O	02/03/2010	$19.83
	GAINES W HARRISON01 OF 01	02/02/2010	$427.89
	ALCAM	02/03/2010	$522.97
	DODGELAND OF COLUMBIA	02/03/2010	$356.00
	ARROW EQUIPMENT 2	02/04/2010	$184.41
	GAINES W HARRISON01 OF 01	02/03/2010	$68.19
	CLASSIC FORD OF COLUMBIA	02/04/2010	$168.74
	LEE TRANSPORT	02/05/2010	$347.75
	ALCAM	02/05/2010	$250.33
	FRASIER TIRE S24300022	02/04/2010	$332.37
	GAINES W HARRISON01 OF 01	02/05/2010	$86.07
	US DITCHER, INC	02/05/2010	$168.00
	CAROLINA INTL TRUCKS	02/05/2010	$301.14
	TRUCK SUPPLY COMPANY O	02/05/2010	$647.74
	TRUCK SUPPLY COMPANY O	02/08/2010	$82.44
	TRUCK SUPPLY COMPANY O	02/08/2010	$74.90
	SHUMAN OWENS SUPPLY CO IN	02/08/2010	$6.12
	FAIRFIELD TRACTOR CO INC	02/08/2010	$17.44
	FAIRFIELD TRACTOR CO INC	02/08/2010	$329.07
	FRASIER TIRE S24300022	02/09/2010	$696.70
	FRASIER TIRE S24300022	02/09/2010	$316.00
	FRASIER TIRE S24300022	02/10/2010	$334.51
	DILMAR OIL COMPANY-COLUM	02/11/2010	$46.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	FRASIER TIRE S24300022	02/10/2010	$326.86
	MIDLANDS MACHINERY INC	02/11/2010	$82.06
	CAROLINA INTL TRUCKS	02/16/2010	$44.27
	LOVE CHEVROLET PARTS AND	02/17/2010	$185.81
	FRASIER TIRE S24300022	02/18/2010	$193.85
	FRASIER TIRE S24300022	02/18/2010	$341.48
	FRASIER TIRE S24300022	02/18/2010	$113.26
	BROAD RIVER AUTO ELECT	02/18/2010	$160.45
	LOVE CHEVROLET PARTS AND	02/19/2010	$40.27
	TRUCK SUPPLY COMPANY O	02/22/2010	$12.43
	LEE TRANSPORT	02/23/2010	$155.15
	FEC WEST COLUMBIA	02/22/2010	$266.08
	CUMMINS ATLANTIC #5	02/22/2010	$32.80
	CLASSIC FORD OF COLUMBIA	02/22/2010	$21.43
	CAROLINA INTL TRUCKS	02/23/2010	$148.11
	TRUCK SUPPLY COMPANY O	02/24/2010	$124.31
	CAROLINA RIM & WHEEL CO	02/23/2010	$12.03
	MID-CAROLINA STEEL AND	02/24/2010	$67.30
	ENERGY ABSORPTION SYSTEMS	02/25/2010	$149.00
	LOVE CHEVROLET PARTS AND	02/25/2010	$17.30
	GAINES W HARRISON01 OF 01	02/24/2010	$107.24
			$10,609.65
ANTHONY L MATTHEWS	NAPA AUTO PARTS-NEWBERRY	01/29/2010	$3.16
	SUNRISE AUTO SUPPLY INC	02/05/2010	$47.53
	LEE TRANSPORT	02/10/2010	$57.78
	SUNRISE AUTO SUPPLY INC	02/16/2010	$31.39
	SUNRISE AUTO SUPPLY INC	02/17/2010	$23.96
			$163.82
ANTONIO E RAGOS	WM SUPERCENTER	02/01/2010	$4.22
	OFFICEMAX CT IN#928198	02/12/2010	$122.47
	USPS 4518030426	02/12/2010	$14.34
	OFFICE MAX	02/18/2010	$61.65
			$202.68
APRIL C MEETZE	HUDDLE HOUSE #304	02/14/2010	$46.08
			$46.08
ARTHUR E WILLIAMSON	ADVANCE AUTO PARTS #5260	02/12/2010	$92.19
	TYLER BROTHERS	02/23/2010	$781.89
			$874.08
ARTHUR MURDEN	DILLON SUPPLY CO.	02/02/2010	$75.84
	DILLON SUPPLY CO.	02/02/2010	$43.12
	TUCKER OIL COMPANY	02/16/2010	$131.00
	G&G PAINT AND WALLPAPER	02/23/2010	$122.72
			$372.68
ASHLEIGH SANDEL	FORMS AND SUPPLY - AOPD	01/29/2010	$60.64
	TYLER BROTHERS	02/05/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SANDEL	TYLER BROTHERS	02/05/2010	$100.00
	IMAGING TECHNOLOGIES 313	02/05/2010	$240.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$50.46
			$551.10
AWANDA Y. LIVINGSTON	OFFICE DEPOT #2349	01/29/2010	$227.79
	FORMS AND SUPPLY - AOPD	02/02/2010	$155.94
	FORMS AND SUPPLY - AOPD	02/15/2010	$25.37
	FORMS AND SUPPLY - AOPD	02/19/2010	$36.64
	FORMS AND SUPPLY - AOPD	02/24/2010	$9.12
			$454.86
B R MARTIN	FORMS AND SUPPLY - AOPD	02/08/2010	$214.74
	USPS 45772001329816121	02/11/2010	$44.40
	TOWN AND COUNTRY RESTAURA	02/12/2010	$198.68
	DOLLAR-GENERAL #7553	02/12/2010	$24.93
	PALMETTO SPECIALITY	02/24/2010	$214.13
			$696.88
BARBARA A JEFFCOAT	WAFFLE HOUSE #00015222	02/13/2010	$16.56
	WAFFLE HOUSE #00015222	02/13/2010	$46.47
	LOWES #00499	02/24/2010	$166.92
			$229.95
BARBARA A POLATTY	DERRICK EQUIPMENT INC	02/01/2010	$166.12
	NAPA AUTO PARTS OF EDGEFI	02/04/2010	$63.32
	NAPA AUTO PARTS OF EDGEFI	02/04/2010	$137.32
	PENDARVIS CHEVROLET	02/05/2010	$144.96
	YONCE FORD	02/08/2010	$468.41
	NAPA AUTO PARTS OF EDGEFI	02/11/2010	$45.16
	NAPA AUTO PARTS OF EDGEFI	02/11/2010	$27.37
	JOHNSTON AUTO PARTS	02/12/2010	$65.42
	GENERAL SUPPLY CO	02/12/2010	$19.60
	TRUCK PARTS SPECIALISTS	02/24/2010	$305.95
			$1,443.63
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	02/12/2010	$164.28
	FORMS AND SUPPLY - AOPD	02/12/2010	$107.72
	FORMS AND SUPPLY - AOPD	02/24/2010	$55.97
	FORMS AND SUPPLY - AOPD	02/24/2010	$38.54
	FORMS AND SUPPLY - AOPD	02/24/2010	$160.05
			$526.56
BARBARA M MCKAY	AMERICAN RED CROSS	02/10/2010	$91.00
			$91.00
BARBARA S. SHEALY	LITTLE CAESARS 0006	01/30/2010	$174.40
	CAROLINA BARBUCUE SHACK	01/30/2010	$85.02
	FOOD LION #2145	01/30/2010	$40.40
	FOOD LION #2145	01/29/2010	$23.69
	LOWES #00518	02/03/2010	$51.32
	MSC INDUSTRIAL SUPPLY	02/09/2010	$388.26

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	QUARLES SUPPLY CO INC	02/11/2010	$100.00
	ALAMO SALES CORP	02/12/2010	$433.15
	QUARLES SUPPLY CO INC	02/11/2010	$100.00
	CAROLINA BARBUCUE SHACK	02/12/2010	$320.46
	ALAMO SALES CORP	02/15/2010	$86.83
	BHC TRUCKING	02/15/2010	$1,160.00
	LOWES #00518	02/16/2010	$11.74
	MSC INDUSTRIAL SUPPLY	02/22/2010	$199.18
			$3,174.45
BECKY C KUHN	FORMS AND SUPPLY - AOPD	02/17/2010	$101.69
	FORMS AND SUPPLY - AOPD	02/18/2010	$19.87
			$121.56
BENNIE FOGLE	CYCLESORB	02/02/2010	$267.50
			$267.50
BENNY R INMAN JR	TRAFFIC ZAP & SUPPLY	02/05/2010	$2,261.50
	THE HOME DEPOT #8580	02/10/2010	$48.08
	PRO CHEM INC	02/15/2010	$729.77
			$3,039.35
BETSY G JONES	MCKENZIES PARTS & EQUIPME	01/29/2010	$36.34
	MCKENZIES PARTS & EQUIPME	02/03/2010	$27.75
	MCKENZIES PARTS & EQUIPME	02/05/2010	$14.79
	NATIONAL WELDERS #07	02/09/2010	$24.81
	MCKENZIES PARTS & EQUIPME	02/12/2010	$79.93
	MCKENZIES PARTS & EQUIPME	02/12/2010	$156.49
	SIP STATEINDUSTRIAL US	02/17/2010	$157.55
	MCKENZIES PARTS & EQUIPME	02/16/2010	$27.53
	MCKENZIES PARTS & EQUIPME	02/17/2010	$24.29
	SAFETY KLEEN SYSTEMS INC	02/24/2010	$138.76
	MCKENZIES PARTS & EQUIPME	02/23/2010	$33.38
			$721.62
BETSY JONES	MCKENZIE'S PARTS HOUSE	01/26/2010	$115.00
	MCKENZIES PARTS & EQUIPME	02/02/2010	$43.24
	MIKE REICHENBACH FORD LI	02/04/2010	$67.04
	MIKE REICHENBACH FORD LI	02/04/2010	$280.53
	MIKE REICHENBACH FORD LI	02/04/2010	$18.37
	US DITCHER, INC	02/08/2010	$1,039.25
	MCKENZIES PARTS & EQUIPME	02/08/2010	$4.63
	MCKENZIES PARTS & EQUIPME	02/08/2010	$7.65
	ALTMAN TRACTOR & EQUIP	02/08/2010	$286.23
	ALTMAN TRACTOR & EQUIP	02/08/2010	$308.48
	DSI METALS, INC.	02/11/2010	$273.10
	TURNER`S CUSTOM AUTO GLAS	02/19/2010	$225.69
	MCKENZIE'S PARTS HOUSE	02/12/2010	$177.44
	TURNER`S CUSTOM AUTO GLAS	02/19/2010	$217.36
	MIKE REICHENBACH FORD LI	02/23/2010	$103.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	FEC AYNOR	02/23/2010	$26.64
	MCKENZIES PARTS & EQUIPME	02/23/2010	$21.49
	LEE TRANSPORT	02/25/2010	$732.60
	SCRUGGS EQUIPMENT CO INC	02/25/2010	$2,495.36
			$6,443.58
BETTY H. JOHNSON	CROUCH ACE HARDWARE	01/28/2010	$7.66
	HALL MANUFACTURING, LL	02/01/2010	$21.26
	ALAMO SALES CORP	02/02/2010	$20.29
	HALL MANUFACTURING, LL	02/02/2010	$21.26
	ALAMO SALES CORP	02/02/2010	$3.70
	LOW COUNTRY MACHINERY	02/05/2010	$34.20
	CAROLINA JACK AND LIFT IN	02/09/2010	$215.00
	FORRESTS TIRE SERVICE	02/11/2010	$390.85
	NAPA AUTO PARTS OF EDGEFI	02/16/2010	$18.05
	NAPA AUTO PARTS OF EDGEFI	02/16/2010	$238.87
	TRUCK PARTS SPECIALISTS	02/17/2010	$25.15
	DERRICK EQUIPMENT INC	02/17/2010	$92.60
	LAURELWOOD EQUIPMENT CO	02/17/2010	$7.30
	GENERAL SUPPLY CO	02/19/2010	$43.29
	NAPA AUTO PARTS OF EDGEFI	02/19/2010	$60.40
	FORRESTS TIRE SERVICE	02/19/2010	$1,040.55
	AUTO SAFETY GLASS AND	02/22/2010	$177.76
	ALCAM	02/22/2010	$125.12
	LINDER INDUSTRIAL MACH	02/24/2010	$237.68
			$2,780.99
BILLY J. JENNINGS	CARQUEST AUTO SUPPLY	02/01/2010	$256.50
	CARQUEST AUTO SUPPLY	02/01/2010	$8.56
	CARQUEST AUTO SUPPLY	02/01/2010	$435.77
	CARQUEST AUTO SUPPLY	02/02/2010	$15.24
	CARQUEST AUTO SUPPLY	02/02/2010	$39.49
	CARQUEST AUTO SUPPLY	02/02/2010	$403.17
	YONCE FORD	02/03/2010	$29.48
	CARQUEST AUTO SUPPLY	02/05/2010	$47.53
	THE HOLLOWAY CO. INC.	02/05/2010	$260.43
	CARQUEST AUTO SUPPLY	02/08/2010	$9.27
	CARQUEST AUTO SUPPLY	02/10/2010	$122.65
	CARQUEST AUTO SUPPLY	02/10/2010	$268.13
	YONCE FORD	02/10/2010	$60.73
	CARQUEST AUTO SUPPLY	02/11/2010	$3.65
	CARQUEST AUTO SUPPLY	02/11/2010	$20.78
	CARQUEST AUTO SUPPLY	02/11/2010	$59.96
	DERRICK EQUIPMENT INC	02/16/2010	$704.84
	CARQUEST AUTO SUPPLY	02/18/2010	$47.21
	CARQUEST AUTO SUPPLY	02/18/2010	$6.22
	CARQUEST AUTO SUPPLY	02/19/2010	$90.35
	CARQUEST AUTO SUPPLY	02/22/2010	$165.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY J. JENNINGS	CARQUEST AUTO SUPPLY	02/22/2010	$46.20
	CARQUEST AUTO SUPPLY	02/22/2010	$71.68
	DILLON SUPPLY CO.	02/19/2010	$147.05
	CARQUEST AUTO SUPPLY	02/25/2010	$5.00
			$3,324.98
BILLY W WILLIAMS	KIMBALL MIDWEST	01/28/2010	$85.68
	LEE TRANSPORT	01/29/2010	$757.00
	PIT AUTO PARTS	01/29/2010	$33.03
	ADVANCE AUTO PARTS #8421	01/30/2010	$17.26
	ASAP PARTS	01/29/2010	$111.19
	CHERAW ELECTRICAL SUPPLY,	02/01/2010	$21.10
	AUTO PARTS SERVICE INC	02/02/2010	$19.30
	AUTO PARTS SERVICE INC	02/02/2010	$50.50
	JEFFERSON AUTO PARTS 2	02/02/2010	$165.67
	DIAMOND MOWERS INC	02/02/2010	$1,155.45
	WW GRAINGER	02/02/2010	$166.46
	WW GRAINGER	02/03/2010	$69.99
	CMC BUILDING SUPPLY	02/04/2010	$5.29
	LOVE CHEVROLET PARTS AND	02/05/2010	$68.09
	LOVE CHEVROLET PARTS AND	02/08/2010	$107.60
	HERALD OFFICE SUPPLY INC	02/08/2010	$23.22
	AUTO PARTS SERVICE INC	02/09/2010	$17.98
	AUTO PARTS SERVICE INC	02/10/2010	$22.23
	AUTO PARTS SERVICE INC	02/10/2010	$81.03
	AUTO PARTS SERVICE INC	02/11/2010	$23.33
	FEC WEST COLUMBIA	02/11/2010	$378.40
	ADVANCE AUTO PARTS #8421	02/11/2010	$5.07
	RICHBURGS AUTO ELECTRIC	02/12/2010	$60.00
	LOW COUNTRY MACHINERY	02/16/2010	$781.16
	AUTO PARTS SERVICE INC	02/16/2010	$25.20
	AGRI SOUTH INC	02/18/2010	$317.42
	BENNETT MOTOR 03280013	02/18/2010	$89.36
	AUTO PARTS SERVICE INC	02/23/2010	$33.76
	AUTO PARTS SERVICE INC	02/23/2010	$90.59
	AUTO PARTS SERVICE INC	02/23/2010	$28.25
	WW GRAINGER	02/22/2010	$201.60
	LOW COUNTRY MACHINERY	02/24/2010	$208.84
	KIMBALL MIDWEST	02/23/2010	$470.53
	JEFFERSON AUTO PARTS 2	02/24/2010	$61.17
	WARREN TRUCK EQUIPMENT	02/25/2010	$1,576.95
	S AND D AUTO PARTS	02/25/2010	$57.16
			$7,386.86
BOBBIE D SHYTLE	LOWES #01986	02/01/2010	$20.90
	SAFEGUARD SAFETY SHOES	02/02/2010	$100.00
	HARRISONS WORKWEAR	02/03/2010	$100.00
	HARRISONS WORKWEAR	02/04/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE D SHYTLE	BCT SOUTH CAROLINA	02/09/2010	$16.00
	LOWES #02595	02/11/2010	$209.99
	LOWES #02595	02/11/2010	$843.72
	ACADEMY SPORTS #215	02/16/2010	$95.39
	USPS 45832103029832797	02/18/2010	$108.00
	WORKBOOT PLUS	02/19/2010	$100.00
	HARRISONS WORKWEAR	02/23/2010	$100.00
	LOWES #02595	02/24/2010	$793.35
	NAPA AUTO PARTS SPARTANBU	02/25/2010	$82.14
	NORTHERN TOOL EQUIP	02/24/2010	$119.74
	LOWES #02595	02/25/2010	$793.35
			$3,582.58
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	01/29/2010	$36.79
	DKC DIGI KEY CORP	02/23/2010	$39.62
			$76.41
BOBBY CRIDER	WM SUPERCENTER	02/08/2010	$10.44
	PALMETTO OFFICE SUPPLY	02/08/2010	$5.50
	USPS 45044000029810421	02/08/2010	$26.40
	RADIOSHACK DEA00013664	02/08/2010	$56.67
	DUKES BAR B QUE OF BAMBER	02/12/2010	$130.00
			$229.01
BOBBY F MEEKINS	DILLON WOOD WORKS	01/28/2010	$21.00
	HOME AND INDUSTRIA	01/29/2010	$24.28
	THE CHARCOAL GRILL INC	01/30/2010	$138.00
	TRUE VALUE HARDWARE OF D	02/10/2010	$16.66
	SCHOFIELD HARDWARE INC	02/18/2010	$100.00
	LOWES #01120	02/18/2010	$87.44
	SUNBELT RENTALS #029	02/18/2010	$529.69
	TRUE VALUE HARDWARE OF D	02/19/2010	$20.87
	DARLINGTON CHAIN SAW	02/25/2010	$323.46
	SUNBELT RENTALS #029	02/25/2010	$1,474.54
	DARLINGTON CHAIN SAW	02/25/2010	$220.22
			$2,956.16
BOBBY R SMALL	AGRI SOUTH INC	02/04/2010	$16.31
	NATIONAL HARDWARE	02/04/2010	$10.11
	AGRI SOUTH INC	02/12/2010	$19.39
	CAROLINA SUPPLY HOUSE INC	02/17/2010	$44.59
			$90.40
BRADLEY L. TROUT II	NORTHERN TOOL EQUIP-SC	01/30/2010	$64.14
	WAFFLE HOUSE #00011205	01/31/2010	$288.00
	BOJANGLES 527 02005270	02/01/2010	$102.59
	NORTHERN TOOL EQUIP-SC	02/04/2010	$641.32
	NORTHERN TOOL EQUIP-SC	02/04/2010	$44.87
	SAFETY RESOURCE INC	02/09/2010	$101.52
	SAFETY RESOURCE INC	02/23/2010	$634.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	PPG PORTER PAINT-9245	02/25/2010	$91.61
			$1,968.35
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	01/29/2010	$33.91
	CAROLINA ABRASIVES	02/10/2010	$549.70
	WINZER USA	02/12/2010	$146.92
	SAWYER ELECTRONICS	02/22/2010	$39.05
			$769.58
BRANDON E WILSON	BLANCHARD MACHINERY	01/29/2010	$2,485.65
	UPS FRT SERVICES	02/02/2010	$30.68
	CANNON & SONS INC	02/09/2010	$276.59
	LOWES #01986	02/11/2010	$568.12
	RENEGAR DRIGGERS CRANE	02/12/2010	$532.97
	FORMS AND SUPPLY - AOPD	02/15/2010	$27.58
	LOWES #01986	02/16/2010	$28.26
	RENTAL ONE	02/19/2010	$235.38
	USPS 45362502729803095	02/25/2010	$5.54
			$4,190.77
BRETT PEARSON	LOWES #01064	02/04/2010	$49.44
	LOWES #01064	02/08/2010	$7.43
	WAFFLE HOUSE #00014704	02/13/2010	$49.00
	YOUNG'S TRUE VALUE	02/18/2010	$11.20
			$117.07
BRIAN K BRIDGMON	WAL-MART #0795	01/29/2010	$16.99
	SANDERS FARM & GARDEN LLC	02/10/2010	$8.03
	PALMETTO BUILDING SUPPLY	02/10/2010	$7.76
	STILL'S SMALL ENGI	02/11/2010	$41.36
	HUDDLE HOUSE 169	02/13/2010	$79.95
	STILL'S SMALL ENGI	02/23/2010	$34.01
	PRIESTERS	02/23/2010	$20.70
			$208.80
BRIAN K. CLACK	WAL-MART #1603	02/02/2010	$39.96
			$39.96
BRIAN SCOTT	WAL-MART #4593	02/18/2010	$16.05
			$16.05
BRIAN W HARRIS	OFFICE DEPOT #62	02/04/2010	$59.83
	HARBOR FREIGHT TOOLS 319	02/08/2010	$42.36
	SAFEGUARD SAFETY SHOES	02/08/2010	$100.00
	BEST BUY 00002725	02/10/2010	$222.57
	BEST BUY 00002725	02/11/2010	$60.39
	THE HOME DEPOT 1127	02/11/2010	$25.12
	UNITED CHEMICAL & SUPP	02/12/2010	$109.57
	FORMS AND SUPPLY - AOPD	02/18/2010	$81.72
	ACADEMY SPORTS #219	02/25/2010	$79.49
			$781.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN CALCUTT	LOWES #01075	02/10/2010	$49.09
	CAROLINA SUPPLY HOUSE INC	02/10/2010	$19.85
	LOWES #01120	02/11/2010	$41.68
	OFFICE DEPOT #336	02/16/2010	$161.98
	LOWES #01120	02/19/2010	$17.26
			$289.86
BRYAN W BERRY	OFFICE DEPOT #1214	01/29/2010	$1,166.34
	LOWES #01075	02/02/2010	$32.29
	OFFICE DEPOT #1214	02/01/2010	$1,357.53
	LOWES #01075	02/02/2010	$205.52
	WM SUPERCENTER	02/02/2010	$227.21
	FLUDD'S SUMMERSETT SEC	02/03/2010	$15.74
	LOWES #01075	02/18/2010	$25.83
	WM SUPERCENTER	02/18/2010	$103.42
	FLUDD'S SUMMERSETT SEC	02/17/2010	$26.45
	LOWES #01120	02/18/2010	$19.06
	OFFICE DEPOT #336	02/17/2010	$240.81
	LOWES #01075	02/18/2010	$162.72
			$3,582.92
C D CASSELMAN	M & M ENTERPRISES	02/08/2010	$86.18
	INDUSTRIAL SAFETY GEAR.CO	02/22/2010	$164.57
			$250.75
C G WELCH	SIMPSON MANNING HDWE I	02/08/2010	$8.62
	SIMPSON MANNING HDWE I	02/12/2010	$5.49
	D & H BAR B QUE	02/12/2010	$213.20
			$227.31
CALVIN N BODIFORD	WM SUPERCENTER	01/31/2010	$45.75
	PIGGLY WIGGLY 053	01/29/2010	$50.56
	DARLINGTON CHAIN SAW	02/02/2010	$257.04
	LOWES #02803	02/08/2010	$43.16
	NAPA AUTO PARTS - DARL	02/16/2010	$76.65
	SEARS ROEBUCK 2705	02/17/2010	$75.59
	SEARS ROEBUCK 2705	02/17/2010	$80.99
	DARLINGTON CHAIN SAW	02/22/2010	$134.36
			$764.10
CAROLYN BRANHAM	KIMBALL MIDWEST	02/03/2010	$852.72
	KIMBALL MIDWEST	02/17/2010	$628.04
	CYCLESORB	02/25/2010	$365.26
			$1,846.02
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/30/2010	$5.78
	CONSOLIDATED TIRE INC SPA	01/28/2010	$78.68
	PIEDMONT AUTO PARTS	02/01/2010	$54.45
	PIEDMONT AUTO PARTS	02/01/2010	$8.68
	PIEDMONT AUTO PARTS	02/02/2010	$225.72
	AUTO SAFETY GLASS AND	02/02/2010	$180.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	AUTO SAFETY GLASS AND	02/02/2010	$179.08
	CONSOLIDATED TIRE INC SPA	02/02/2010	$381.81
	CONSOLIDATED TIRE INC SPA	02/03/2010	$203.50
	CARQUEST OF CHESTER	02/04/2010	$130.08
	CARQUEST OF CHESTER	02/04/2010	$6.09
	GAINES W HARRISON01 OF 01	02/04/2010	$37.50
	PIEDMONT AUTO PARTS	02/09/2010	$26.41
	PIEDMONT AUTO PARTS	02/11/2010	$17.23
	PIEDMONT AUTO PARTS	02/11/2010	$34.79
	CARQUEST OF CHESTER	02/17/2010	$19.80
	PIEDMONT AUTO PARTS	02/17/2010	$55.02
	PIEDMONT AUTO PARTS	02/18/2010	$7.53
	CARQUEST OF CHESTER	02/18/2010	$33.56
	PIEDMONT AUTO PARTS	02/22/2010	$18.73
	PIEDMONT AUTO PARTS	02/22/2010	$72.85
	SNIDER TIRE INC 243	02/22/2010	$213.51
	PIEDMONT AUTO PARTS	02/23/2010	$39.97
	BEARING DISTRIBUTORS INC	02/23/2010	$15.73
	BLANCHARD MACHINERY	02/24/2010	$870.88
	CARQUEST OF CHESTER, I	02/24/2010	$47.21
	PIEDMONT AUTO PARTS	02/25/2010	$29.78
	LANDS TIRE CENTER	02/25/2010	$27.00
			$3,021.52
CAROLYN R KOON	DIMENSIONAL MARKE01 OF 01	02/05/2010	$690.00
	DIMENSIONAL MARKE01 OF 01	02/05/2010	$141.75
			$831.75
CARRIE M GARVIN	EVANS TRAILERS	02/09/2010	$222.48
			$222.48
CECIL A MATHEWS	ADVANCE AUTO PARTS #5790	01/29/2010	$6.94
	FAIRFIELD MOTOR PA	02/01/2010	$17.28
	LOVE CHEVROLET PARTS AND	02/01/2010	$711.12
	FAIRFIELD MOTOR PA	02/05/2010	$8.60
	SALEM HYDRAULICS	02/04/2010	$285.20
	FAIRFIELD MOTOR PA	02/05/2010	$8.60
	ASC VOLVO COLUMBIA	02/05/2010	$144.26
	NERMEER MID ATLANTIC INC	02/05/2010	$535.79
	HD SUPPLY WATERWORKS 552	02/08/2010	$171.20
	DOUGHERTY EQUIPMENT CO	02/05/2010	$314.13
	FLEETPRIDE 310 COLUMBIA	02/08/2010	$72.66
	BLUE RIDGE DIESEL	02/04/2010	$348.33
	DOUGHERTY EQUIPMENT CO	02/08/2010	$92.13
	DOUGHERTY EQUIPMENT CO	02/10/2010	$453.53
	LOVE CHEVROLET PARTS AND	02/24/2010	$55.33
	WILSON CHEVROLET OLDSMOBI	02/24/2010	$119.08
	BRYANS AUTOMOTIVE	02/24/2010	$24.00
			$3,368.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	02/03/2010	$72.57
	WINNSBORO BUILDERS SUPPL	02/05/2010	$2.45
	FAIRFIELD MOTOR PA	02/11/2010	$3.10
	FAIRFIELD MOTOR PA	02/22/2010	$4.84
			$82.96
CECIL L BARTLEY	NAPA AUTO PARTS-NEWBERRY	01/28/2010	$3.16
	CLASSIC FORD OF COLUMBIA	02/01/2010	$77.80
	SUNRISE AUTO SUPPLY INC	02/01/2010	$3.68
	SUNRISE AUTO SUPP01 OF 01	02/01/2010	$47.04
	SUNRISE AUTO SUPP01 OF 01	02/01/2010	$186.39
	SUNRISE AUTO SUPP01 OF 01	02/01/2010	$59.49
	SUNRISE AUTO SUPP01 OF 01	02/03/2010	$8.54
	ALAMO SALES CORP	02/04/2010	$875.77
	CHEROKEE KENWORTH	02/04/2010	$103.16
	GAINES W HARRISON01 OF 01	02/05/2010	$288.90
	LEE TRANSPORT	02/09/2010	$372.59
	SUNRISE AUTO SUPP01 OF 01	02/12/2010	$2.64
	SUNRISE AUTO SUPP01 OF 01	02/12/2010	$23.96
	SUNRISE AUTO SUPPLY INC	02/12/2010	$57.77
	WW GRAINGER	02/16/2010	$305.37
	DOUGHERTY EQUIPMENT CO	02/11/2010	$683.82
	NAPA AUTO PARTS-NEWBERRY	02/16/2010	$55.88
	ALAMO SALES CORP	02/18/2010	$265.60
	PALMETTO SPECIALITY	02/18/2010	$1,124.68
	SUNRISE AUTO SUPPLY INC	02/18/2010	$45.72
	WW GRAINGER	02/18/2010	$288.57
	LEE TRANSPORT	02/19/2010	$233.52
	LEE TRANSPORT	02/22/2010	$101.50
	LEE TRANSPORT	02/22/2010	$31.58
	LEE TRANSPORT	02/22/2010	$42.72
	LEE TRANSPORT	02/23/2010	$171.34
	LEE TRANSPORT	02/23/2010	$438.38
	SUPERIOR DIESEL INC	02/22/2010	$564.98
	SUNRISE AUTO SUPPLY INC	02/22/2010	$19.37
	SUNRISE AUTO SUPPLY INC	02/22/2010	$95.04
	SUNRISE AUTO SUPP01 OF 01	02/23/2010	$27.90
	LEE TRANSPORT	02/24/2010	$19.26
	SUNRISE AUTO SUPPLY INC	02/24/2010	$17.10
	CYCLESORB	02/25/2010	$267.50
	SUNRISE AUTO SUPP01 OF 01	02/24/2010	$55.53
			$6,966.25
CHARLENE SMITH	MARATHON TEMP RECORDER	02/17/2010	$51.00
	RED WING SHOE STORE #1	02/16/2010	$100.00
			$151.00
CHARLES D JONES	DELL SALES & SERVICE	02/24/2010	$202.20
	TROXELL COMMUNICATIONS IN	02/23/2010	$892.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.68
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	02/01/2010	$400.00
	NOR NORTHERN TOOL	02/09/2010	$791.00
	DIXIE AUTO PARTS OF WALTE	02/12/2010	$70.35
	WESTBURY ACE HARDWARE	02/12/2010	$123.00
	SHONEY'S OF WALTERBORO 41	02/13/2010	$360.00
	WEEKS DEPARTMENT STORE	02/19/2010	$400.00
			$2,144.35
CHARLES E BYRD	WESTBURY ACE HARDWARE	01/29/2010	$10.17
	FASTENAL CO-RETAIL	01/29/2010	$6.79
	WESTBURY ACE HARDWARE	01/29/2010	$165.76
	WESTBURY ACE HARDWARE	02/11/2010	$47.06
	AUTOZONE #1030	02/12/2010	$21.38
	ADVANCE AUTO PARTS #5250	02/12/2010	$168.49
	WESTBURY ACE HARDWARE	02/17/2010	$23.80
	CES-SC-0488	02/17/2010	$30.14
	FASTENAL CO-RETAIL	02/17/2010	$42.13
			$515.72
CHARLES E. REYNOLDS	ROBERTSON'S ACE HDWE	02/02/2010	$78.91
	HARBOR FREIGHT TOOLS 319	02/05/2010	$115.42
	BULLIS HARDWARE TRUE V	02/05/2010	$15.89
	FATZ CAFE WACCAMAW	02/13/2010	$345.17
	INGLES #37	02/12/2010	$18.49
	FATZ CAFE WACCAMAW	02/12/2010	$388.31
	ODOM ACE HARDWARE INC	02/16/2010	$19.07
	LOWES #02595	02/18/2010	$222.09
	OFFICE DEPOT #200	02/17/2010	$126.13
	ASHEVILLE HWY RENTAL	02/23/2010	$237.60
	LOWES #02595	02/23/2010	$52.89
	HARBOR FREIGHT TOOLS 319	02/24/2010	$87.76
	NORTHERN TOOL EQUIP	02/24/2010	$117.46
	NORTHERN TOOL EQUIP	02/24/2010	$50.63
	MARKO INC	02/24/2010	$124.51
			$2,000.33
CHARLES F. MARSHALL III	ADVANCE AUTO PARTS #5363	01/30/2010	$38.92
	SIMPSONS ACE HARDWARE	02/02/2010	$100.00
	SIMPSONS ACE HARDWARE	02/02/2010	$70.20
	SIMPSONS ACE HARDWARE	02/02/2010	$100.00
	JACKS NAME BRAND SHOES	02/02/2010	$81.00
	HOSE AND EQUIPMENT INC	02/04/2010	$247.58
	LOWES #00626	02/23/2010	$53.40
	SIGN WAVE	02/23/2010	$48.60
	HERALD OFFICE SUPPLY INC	02/23/2010	$74.78
			$814.48
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/29/2010	$23.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/29/2010	$23.04
	LOWES #01751	01/30/2010	$84.53
	BLANCHARD MACHINERY CO.	02/01/2010	$25.69
	JP AUTOMOTIVE	02/01/2010	$144.22
	OREILLY AUTO 00022137	02/01/2010	$193.50
	JP AUTOMOTIVE	02/02/2010	$977.02
	CAROLINA CHRYSLER JEEP DO	02/02/2010	$199.57
	DICK SMITH FORD	02/03/2010	$100.77
	CAMDEN STEEL & METAL CO	02/04/2010	$331.65
	CAROLINA CHRYSLER JEEP DO	02/03/2010	$512.12
	ALAMO SALES CORP	02/04/2010	$102.94
	LEE TRANSPORT	02/04/2010	$14.98
	CAROLINA INTL TRUCKS	02/03/2010	$38.33
	CAMDEN PARTS & PROPANE	02/03/2010	$256.78
	WW GRAINGER	02/03/2010	$183.19
	RABON'S ALIGNMENT & REPAI	02/04/2010	$50.00
	WW GRAINGER	02/05/2010	$91.65
	LUGOFF FORD LINCOLN MERCU	02/08/2010	$159.32
	LUGOFF FORD LINCOLN MERCU	02/09/2010	$37.28
	LEE TRANSPORT	02/09/2010	$347.75
	CAMDEN PARTS & PROPANE	02/09/2010	$27.39
	CUMMINS ATLANTIC #5	02/09/2010	$64.48
	CAROLINA CHRYSLER JEEP DO	02/09/2010	$264.56
	LUGOFF FORD LINCOLN MERCU	02/10/2010	$75.97
	LEE TRANSPORT	02/11/2010	$561.75
	TURNER`S CUSTOM AUTO GLAS	02/11/2010	$210.95
	TURNER`S CUSTOM AUTO GLAS	02/12/2010	$129.59
	CAMDEN PARTS & PROPANE	02/12/2010	$53.11
	TRACTOR SUPPLY #104	02/12/2010	$106.99
	FEC WEST COLUMBIA	02/12/2010	$56.16
	ALAMO SALES CORP	02/15/2010	$19.90
	FEC WEST COLUMBIA	02/15/2010	$232.94
	TRACTOR SUPPLY #104	02/16/2010	$117.69
	FLEETPRIDE 310 COLUMBIA	02/16/2010	$248.86
	FAIRFIELD TRACTOR CO INC	02/16/2010	$402.26
	SYMTECH INC	02/16/2010	$1,938.30
	ALAMO SALES CORP	02/17/2010	$140.24
	GAINES W HARRISON & SONS	02/16/2010	$39.06
	WHOLESALE MOWER PARTS INC	02/17/2010	$203.35
	TAYLOR PUMP AND LI	02/18/2010	$457.00
	ZEP MANUFACTURING	02/19/2010	$9.38
	HERITAGE CHEV-BUICK	02/19/2010	$148.83
	ZEP MANUFACTURING	02/19/2010	$619.35
	ZEP MANUFACTURING	02/19/2010	$40.35
	LOWES #01751	02/19/2010	$33.68
	CAMDEN PARTS & PROPANE	02/19/2010	$252.41
	MIDLANDS SPECIALTY	02/22/2010	$2,062.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	MID CAROLINA ENVIRO EQUIP	02/19/2010	$565.94
	ARROW EQUIPMENT 2	02/24/2010	$368.80
			$13,348.77
CHARLES K STUBBS	AUTO PARTS SERVICE INC	02/05/2010	$5.14
	CAMPBELL-BROWN INC	02/11/2010	$212.04
	HANDI-CLEAN PRODUCTS	02/12/2010	$132.19
	AUTO PARTS SERVICE INC	02/18/2010	$18.86
	ADVANCE AUTO PARTS #8421	02/19/2010	$5.93
	CYCLESORB	02/25/2010	$753.03
			$1,127.19
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	01/28/2010	$117.91
	ADVANCE AUTO PARTS #8421	01/30/2010	$55.04
	ADVANCE AUTO PARTS #8421	01/29/2010	$51.72
	AUTO PARTS SERVICE INC	01/29/2010	$4.48
	AUTO PARTS SERVICE INC	02/01/2010	$21.85
	RICHBURGS AUTO ELECTRIC	02/02/2010	$185.14
	AUTO PARTS SERVICE INC	02/05/2010	$9.46
	ADVANCE AUTO PARTS #8421	02/05/2010	$2.14
	AUTO PARTS SERVICE INC	02/10/2010	$36.80
	RACEWAY CHRY JEEP DODG	02/10/2010	$57.59
	WESTERN AUTO-CHESTERFIEL	02/17/2010	$6.89
	DOUGLAS MACHINE SHOP INC	02/16/2010	$54.00
	AUTO PARTS SERVICE INC	02/17/2010	$77.06
	AUTO PARTS SERVICE INC	02/18/2010	$12.64
	SHEPPARD'S FRAME & ALI	02/19/2010	$1,847.79
	DOUGLAS MACHINE SHOP INC	02/22/2010	$34.56
	AUTO PARTS SERVICE INC	02/24/2010	$24.34
	CAMPBELL BROWN INC	02/24/2010	$115.86
	STEPHENSON HARDWARE CO	02/24/2010	$4.30
	CAMPBELL-BROWN INC	02/24/2010	$63.68
			$2,783.25
CHARLES KELLY	WAL-MART	02/19/2010	$68.82
			$68.82
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	02/01/2010	$25.57
	SWINNIE SUPPLY CO INC	02/05/2010	$43.67
	WM SUPERCENTER	02/09/2010	$28.56
	SWINNIE SUPPLY CO INC	02/10/2010	$14.29
	SWINNIE SUPPLY CO INC	02/11/2010	$14.36
	DAWSON LUMBER COMPANY	02/11/2010	$82.36
	NEWTON'S GENERAL STORE	02/13/2010	$21.68
			$230.49
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/29/2010	$125.00
	SC DHEC/BUREAU OF F	02/04/2010	$250.00
	SC DHEC/BUREAU OF F	02/04/2010	$125.00
	SC DHEC/BUREAU OF F	02/08/2010	$2,125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/09/2010	$250.00
	SC DHEC/BUREAU OF F	02/10/2010	$2,250.00
			$5,125.00
CHARLES R ROGERS	BELL AND BELL PONTIAC OL	01/29/2010	$39.87
	TURNER`S CUSTOM AUTO GLAS	02/04/2010	$225.69
	DIAMOND MOWERS INC	02/10/2010	$374.15
	RHINO LININGS OF FLORENCE	02/11/2010	$1,541.04
	PROFESSIONAL HYDRAULIC	02/12/2010	$65.51
	MIKE REICHENBACH FORD LI	02/17/2010	$96.68
	PROFESSIONAL HYDRAULIC	02/17/2010	$6.35
	DIESEL SPECIALIST	02/18/2010	$423.54
	LEE TRANSPORT	02/18/2010	$36.24
	PALMETTO CHEVROLET	02/17/2010	$429.46
	MIKE REICHENBACH FORD LI	02/18/2010	$24.70
	MCKENZIES PARTS & EQUIPME	02/17/2010	$12.27
	PROFESSIONAL HYDRAULIC	02/18/2010	$35.92
	US DITCHER, INC	02/19/2010	$1,065.98
	BLACK'S TIRE SVC INC #24	02/18/2010	$170.42
	DIESEL SPECIALIST	02/19/2010	$17.19
	MCKENZIES PARTS & EQUIPME	02/18/2010	$18.11
	FASTENAL CO-MO/TO	02/22/2010	$46.82
	PROFESSIONAL HYDRAULIC	02/22/2010	$17.56
	SOUTHERN MUNICIPAL EQUIPM	02/25/2010	$384.78
	CAROLINA INTL TRUCKS	02/24/2010	$78.14
	CAROLINA JACK AND LIFT IN	02/01/2010	$287.40
	SCHOFIELD HARDWARE INC	02/10/2010	$75.59
	SCHOFIELD HARDWARE INC	02/10/2010	$100.00
	WW GRAINGER	02/10/2010	$698.55
	WW GRAINGER	02/10/2010	$321.31
	MCKENZIES PARTS & EQUIPME	02/11/2010	$143.95
	AGRI SOUTH INC	02/11/2010	$194.35
	RHINO LININGS OF FLORENCE	02/16/2010	$800.00
	FASTENAL CO-RETAIL	02/24/2010	$130.25
			$7,861.82
CHARLES T KELLY	LOWES #00469	01/29/2010	$27.04
	CAROLINA AUTO SERVICE & T	02/04/2010	$220.22
	OREILLY AUTO 00017848	02/09/2010	$9.40
	DS UPHOLSTERY & TRIM	02/09/2010	$225.00
	CLEMSON AUTO PARTS	02/18/2010	$66.10
	OREILLY AUTO 00017848	02/19/2010	$98.44
	ACE AUTO PARTS	02/19/2010	$9.58
			$655.78
CHARLES W SHIRLEY	NORTHERN TOOL EQUIP SC	02/16/2010	$163.61
			$163.61
CHARLES WELLS	JACKS NAME BRAND SHOES	01/29/2010	$86.40
	INFINGER UNLIMITED	01/28/2010	$754.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	JACKS NAME BRAND SHOES	02/02/2010	$86.40
	US DITCHER, INC	02/18/2010	$471.89
			$1,399.16
CHARLTON R CARTER JR	CAROLINA RIM & WHEEL CO	01/29/2010	$307.82
	BLANCHARD MACHINERY CO.	02/01/2010	$74.87
	CYCLESORB	02/02/2010	$267.50
	BALLARD PARTS SERVICE CO	02/03/2010	$71.84
	ALLEN AND WEBB, INC.	02/08/2010	$706.87
	ST MATTHEWS TIRE	02/09/2010	$50.00
	ALLEN AND WEBB, INC.	02/09/2010	$413.40
	INTERSTATE EQUIPMENT CO	02/10/2010	$45.96
	ST MATTHEWS TIRE	02/16/2010	$45.00
	AMICK EQUIPMENT	02/16/2010	$532.40
	LOVE CHEVROLET PARTS AND	02/16/2010	$116.51
	LEE TRANSPORT	02/16/2010	$823.90
	CAROLINA RIM & WHEEL CO	02/19/2010	$411.76
			$3,867.83
CHRISTINE B ZEIGLER	FCC FRANKLINCVYSEMINAR	02/01/2010	$123.04
	FCC FRANKLINCVYSEMINAR	02/01/2010	$123.04
	CENTER FOR ACCELERATED LE	02/02/2010	$28.95
			$275.03
CHRISTOPHER B. SMITH	WM SUPERCENTER	02/08/2010	$25.17
	LOWES #01521	02/17/2010	$111.21
			$136.38
CHRISTOPHER E. NEELY	BLANCHARD MACHINERY	02/10/2010	$1,109.40
	SUBWAY 00125641	02/13/2010	$138.37
	THE HOME DEPOT #8913	02/19/2010	$23.20
	J&S INC	02/19/2010	$87.48
			$1,358.45
CHRISTOPHER GETER	THE TRIPLEX GROUP	02/09/2010	$304.93
	JACKS NAME BRAND SHOES	02/09/2010	$100.00
	SIMPSON ACE HDWE	02/23/2010	$31.95
	SIMPSON ACE HDWE	02/23/2010	$4.31
			$441.19
CHRISTOPHER HUEPENBECKER	CED #1140	01/29/2010	$182.97
	GRAYBAR ELECTRIC	02/11/2010	$685.66
	CED #1140	02/17/2010	$36.65
	HD SUPPLY 005G	02/17/2010	$77.01
			$982.29
CHRISTOPHER J. SEIGLE	OCONEE IMPLEMENT CO	02/01/2010	$41.11
	ANDERSON AUTO PARTS #32	02/02/2010	$6.15
	ANDERSON AUTO PARTS #32	02/04/2010	$267.92
	TRUCKPRO INC 022	02/08/2010	$334.62
	TRUCKPRO INC 022	02/09/2010	$498.07
	TRUCKPRO INC 022	02/09/2010	$91.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	ANDERSON AUTO PARTS #32	02/11/2010	$207.41
	BLACKS TIRE INC	02/10/2010	$33.75
			$1,480.07
CINDY A PHILLIPS	HD SUPPLY WHITE CAP CNST	02/02/2010	$560.24
	LOW COUNTRY INDST SUPPLY	02/16/2010	$897.77
	STAPLES BUSINE00348045	02/17/2010	$3.00
	STAPLES BUSINE00348045	02/17/2010	$80.45
	LOWES #01521	02/19/2010	$157.17
			$1,698.63
CLAYTON W RICHTER	THE HOME DEPOT 1105	02/03/2010	$12.70
	WM SUPERCENTER	02/19/2010	$14.81
			$27.51
CLIFFORD B SELKINGHAUS	LOWES #00385	02/10/2010	$2.11
	WM SUPERCENTER	02/25/2010	$58.81
			$60.92
CLIFTON E WHITE	TRADO SUPPLIES INC	02/03/2010	$664.95
	THOM CHEM INC	02/12/2010	$1,681.51
			$2,346.46
CLIFTON M. GRIFFIN	DILLON SUPPLY CO.	01/28/2010	$81.50
	GREENSOUTH EQUIPMENT INC	01/28/2010	$304.56
	THE HOLLOWAY CO. INC.	01/28/2010	$83.45
	LATHAMS HARDWARE L	02/05/2010	$7.40
	LATHAMS HARDWARE L	02/10/2010	$10.19
	ADVANCE AUTO PARTS 5690	02/11/2010	$5.61
	ADVANCE AUTO PARTS 5690	02/12/2010	$37.35
	OREILLY AUTO 00014423	02/13/2010	$42.13
	LATHAMS HARDWARE L	02/16/2010	$9.19
	OREILLY AUTO 00014423	02/17/2010	$4.59
	ADVANCE AUTO PARTS 5690	02/17/2010	$48.97
			$634.94
CLINT BEAVER	LOWES #03040	02/04/2010	$236.82
	LOWES #02442	02/04/2010	$85.26
	WM SUPERCENTER	02/04/2010	$71.69
	HARDEES 15017163	02/13/2010	$184.21
	CATAWBA TACKLE & MARIN	02/24/2010	$1,746.86
			$2,324.84
CONNIE LEE	BCT SOUTH CAROLINA	02/04/2010	$16.77
	STAPLES BUSINE00348045	02/10/2010	$60.87
			$77.64
CRISTI A. JUNKINS	AGRI SOUTH INC	01/29/2010	$5.39
	PALMETTO GLOVE & SAFETY L	01/29/2010	$115.99
	HYMAN PAPER CO.	02/02/2010	$166.62
	SCHOFIELD HARDWARE INC	02/02/2010	$100.00
	MOSELEY OUTDOOR POWER	02/01/2010	$11.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	SCHOFIELD HARDWARE INC	02/03/2010	$75.59
	NATIONAL HARDWARE	02/03/2010	$29.98
	CAROLINA SUPPLY HOUSE INC	02/09/2010	$69.26
	SCHOFIELD HARDWARE INC	02/09/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/08/2010	$112.16
	SCHOFIELD HARDWARE INC	02/10/2010	$100.00
	SCHOFIELD HARDWARE INC	02/10/2010	$100.00
	NATIONAL HARDWARE	02/11/2010	$126.28
	FORMS AND SUPPLY - AOPD	02/12/2010	$125.33
	SCHOFIELD HARDWARE INC	02/12/2010	$75.59
	AGRI SOUTH INC	02/23/2010	$49.46
	CAROLINA SUPPLY HOUSE INC	02/24/2010	$85.10
	SCHOFIELD HARDWARE INC	02/25/2010	$86.39
			$1,534.72
CRYSTAL BELL MORROW	INTERSTATE EQUIPMENT	01/28/2010	$56.40
	CAROLINA FLUID AI01 OF 01	02/02/2010	$108.35
	ST MATTHEWS SUPPLY	02/03/2010	$265.52
	ALAMO SALES CORP	02/05/2010	$125.00
	WW GRAINGER	02/08/2010	$170.67
	TRACTOR-SUPPLY-CO #0485	02/08/2010	$10.70
	LEE TRANSPORT	02/08/2010	$243.96
	BEARING DISTRIBUTORS INC	02/08/2010	$13.51
	NATIONAL WELDERS #05	02/09/2010	$30.82
	ST MATTHEWS TIRE	02/10/2010	$45.00
	FRASIER TIRE S24300030	02/10/2010	$816.22
	ST MATTHEWS SUPPLY	02/12/2010	$33.30
	LOVE CHEVROLET PARTS AND	02/16/2010	$45.57
	CALHOUN SUPPLY COMPANY	02/16/2010	$184.30
	LOVE CHEVROLET PARTS AND	02/16/2010	$70.53
	ST MATTHEWS TIRE	02/19/2010	$45.00
	DIAMOND MOWERS INC	02/18/2010	$189.58
	FRASIER TIRE S24300030	02/19/2010	$1,416.90
	NAPA AUTO PARTS 1015002	02/23/2010	$2.63
	LEE TRANSPORT	02/23/2010	$73.83
	BLANCHARD MACHINERY CO.	02/23/2010	$93.34
	ST MATTHEWS SUPPLY	02/25/2010	$348.98
	LOVE CHEVROLET PARTS AND	02/25/2010	$183.58
			$4,573.69
CYNTHIA E WOODS	CORRUGATED CONTAINERS INC	01/29/2010	$57.80
	LORICK OFFICE PRODUC	01/29/2010	$23.03
	LORICK OFFICE PRODUC	02/04/2010	$45.99
	BCT SOUTH CAROLINA	02/09/2010	$95.98
	LORICK OFFICE PRODUC	02/15/2010	$17.91
	LORICK OFFICE PRODUC	02/17/2010	$144.40
			$385.11
D BUCKMON	PALMETTO BUILDING SUPPLY	02/02/2010	$79.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	WILLIE'S HARDWARE	02/10/2010	$18.92
	HARDEE'S #3051 Q88	02/12/2010	$6.96
	HARDEE'S #3051 Q88	02/12/2010	$12.40
	HARDEE'S #3051 Q88	02/12/2010	$82.09
	PALMETTO BUILDING SUPPLY	02/16/2010	$40.64
	PALMETTO BUILDING SUPPLY	02/17/2010	$44.91
			$285.49
DANIEL D NORRIS	THE HOME DEPOT 1121	02/23/2010	$17.07
			$17.07
DANIEL L WELLS	SEARS DEALER 3202	02/01/2010	$593.99
	HD SUPPLY WHITE CAP CNST	02/03/2010	$700.90
	COMM AND ELEC SUMMERVILLE	02/04/2010	$26.70
	DUNCAN PARNELL CHARLESTON	02/17/2010	$21.77
	CENTRAL TRUE VALUE	02/22/2010	$13.72
	LOWES #02464	02/22/2010	$77.59
			$1,434.67
DANIEL S BURGESS	SHEALY'S BBQ	01/30/2010	$28.00
	B & L RENTAL & SALES	01/30/2010	$184.74
	WAFFLE HOUSE 100018671	02/13/2010	$19.36
			$232.10
DANNA J GRINER	HOUSE OF THREADS-COLUM	02/01/2010	$25.68
	FORMS AND SUPPLY - AOPD	02/01/2010	$35.59
	FORMS AND SUPPLY - AOPD	02/02/2010	$58.89
	MONO MACHINES LLC	02/10/2010	$337.61
	EDWARDS MEDICAL SUPPLY	02/10/2010	$117.17
	WW GRAINGER	02/10/2010	$378.95
	DENNY'S #7753	02/13/2010	$391.75
	FOOD LION #0053	02/12/2010	$16.02
	WW GRAINGER	02/17/2010	$31.69
	CAROLINA RIGGING	02/17/2010	$679.45
	WW GRAINGER	02/19/2010	$1.53
	WW GRAINGER	02/19/2010	$56.15
	FORMS AND SUPPLY - AOPD	02/22/2010	$60.85
	CABLE & CONNECTIONS	02/25/2010	$423.44
	FORMS AND SUPPLY - AOPD	02/24/2010	$12.03
			$2,626.80
DANNY R BOSTICK	AGRI SOUTH INC	02/19/2010	$49.61
			$49.61
DARIN B KYZER	PRO CHEM INC	02/01/2010	$1,170.56
	TRAYCO OF SC INC	02/23/2010	$72.44
	PRO CHEM INC	02/25/2010	$151.51
			$1,394.51
DARIN C BOLAND	MCPC	02/12/2010	$2,447.42
	CABLE & CONNECTIONS	02/17/2010	$51.25
	CVS PHARMACY #830	02/17/2010	$28.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	STAPLES 00106567	02/22/2010	$103.21
	STAPLES 00106567	02/23/2010	$81.30
	LASER PRINT SERVICE, INC	02/24/2010	$296.50
			$3,008.01
DARLENE C WRIGHT	USPS 45160009432337735	02/04/2010	$44.00
	GILSON COMPANY, INC.	02/03/2010	$25.69
			$69.69
DARLENE POSTON	NSC NORTHERN SAFETY CO	02/03/2010	$277.39
	OFFICEMAX CT IN#781418	02/05/2010	$626.91
	NSC NORTHERN SAFETY CO	02/08/2010	$39.21
			$943.51
DARRYL HAMPTON	DILLON SUPPLY CO.	02/17/2010	$8.08
	TYLER BROTHERS	02/24/2010	$300.00
			$308.08
DAVID A BRANDYBURG	THE KUCKERY	02/14/2010	$641.41
			$641.41
DAVID E GUNTER	RYANS #2392 Q82	02/13/2010	$61.96
	FASTENAL CO-RETAIL	02/17/2010	$97.62
			$159.58
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	02/09/2010	$12.29
	CARSON'S FARM & GARDEN	02/09/2010	$42.79
	TYLER BROTHERS	02/17/2010	$100.00
	TYLER BROTHERS	02/23/2010	$100.00
			$255.08
DAVID L DEBOSE	HOME BUILDERS SUPPLY	02/11/2010	$18.40
	DILLON SUPPLY CO.	02/16/2010	$41.86
			$60.26
DAVID L DOUTY	DORCHESTER TRACTOR COMPAN	01/28/2010	$11.99
	SPARROW AND KENNEDY TR	01/28/2010	$123.03
	LEE TRANSPORT	02/01/2010	$487.65
	BLANCHARD MACHINERY	02/02/2010	$251.88
	BLANCHARD MACHINERY	02/02/2010	$36.31
	ASC VOLVO N CHARLES	02/02/2010	$442.21
	BILTON CHEVROLET PONTIAC	02/03/2010	$274.95
	SUPERIOR DIESEL INC	02/05/2010	$219.97
	CONSOLIDATED TIRE INC	02/04/2010	$490.80
	BILTON CHEVROLET PONTIAC	02/09/2010	$49.03
	CARTERS AUTO PARTS	02/08/2010	$219.40
	MILLENNIUM BATTERY EXPRES	02/09/2010	$77.55
	CARTERS AUTO PARTS	02/09/2010	$205.61
	HILL TIRE CENTER	02/09/2010	$98.30
	HUTTO ACE HARDWARE	02/11/2010	$4.59
	DOUGHERTY EQUIPMENT CO	02/10/2010	$406.82
	CARTERS AUTO PARTS	02/11/2010	$60.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	02/11/2010	$31.92
	MACS TRUE VALUE	02/11/2010	$9.08
	JIM BILTON FORD INC	02/12/2010	$99.96
	JIM BILTON FORD INC	02/11/2010	$58.03
	AUTO PARTS OF ST GEORG	02/16/2010	$9.46
	HILL TIRE CENTER	02/16/2010	$1,103.40
	CAROLINA EQUIPMENT REPAIR	02/16/2010	$78.70
	CARTERS AUTO PARTS	02/16/2010	$40.34
	CARTERS AUTO PARTS	02/17/2010	$55.88
	AUTO PARTS OF ST GEORG	02/18/2010	$44.99
	CARTERS AUTO PARTS	02/18/2010	$100.50
	CARTERS AUTO PARTS	02/19/2010	$396.51
	CAROLINA EQUIPMENT REPAIR	02/19/2010	$124.83
	LEGRANDE FENDER, INC.	02/22/2010	$36.84
	AUTO PARTS OF ST GEORG	02/22/2010	$147.18
	CAROLINA EQUIPMENT REPAIR	02/22/2010	$17.12
	AUTO PARTS OF ST GEORG	02/23/2010	$32.53
	CARTERS AUTO PARTS	02/22/2010	$224.50
	JIM BILTON FORD INC	02/19/2010	$41.14
	BLANCHARD MACH WALTERBORO	02/24/2010	$4.43
	CAROLINA INTL TRUCKS	02/24/2010	$50.24
	SHELL OIL 20566836569	02/10/2010	$1,341.78
	CARTERS AUTO PARTS	02/23/2010	$266.83
	COASTAL HYDRAULICS	02/25/2010	$344.33
	CAROLINA EQUIPMENT REPAIR	02/24/2010	$32.31
	DORCHESTER TRACTOR COMPAN	02/24/2010	$66.78
			$8,220.21
DAVID L HEBERT	SYMTECH INC	02/01/2010	$636.92
	PPI2PASS.COM	02/09/2010	$265.40
	BARNES&NOBLE COM	02/09/2010	$90.58
			$992.90
DAVID L SMOAK	LOWES #00559	02/02/2010	$27.69
	G&G PAINT AND WALLPAPER	02/02/2010	$95.54
	MATTHEWS LP GAS SVCS	02/10/2010	$29.96
	LOWES #00559	02/12/2010	$19.80
	LOWES #00559	02/11/2010	$8.48
	LOWES #00559	02/12/2010	$8.50
	LOWES #00559	02/16/2010	$101.74
	G&G PAINT AND WALLPAPER	02/17/2010	$132.10
	G&G PAINT AND WALLPAPER	02/19/2010	$5.11
	HOME BUILDERS SUPPLY	02/18/2010	$9.80
	G&G PAINT AND WALLPAPER	02/24/2010	$30.14
	G&G PAINT AND WALLPAPER	02/24/2010	$20.84
			$489.70
DAWN K. VESPE	BOJANGLES 303 01003037	01/30/2010	$117.68
	MIDLANDS SPECIALTY	02/08/2010	$486.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN K. VESPE	WAFFLE HOUSE #00010348	02/13/2010	$126.00
	MC BRIDE BLDG SPLIES/H	02/16/2010	$40.93
	MC BRIDE BLDG SPLIES/H	02/16/2010	$24.73
	MC BRIDE BLDG SPLIES/H	02/16/2010	$8.09
	TRACTOR SUPPLY # 1306	02/16/2010	$64.77
	MC BRIDE BLDG SPLIES/H	02/19/2010	$79.26
	WAL-MART #1030	02/19/2010	$60.74
			$1,008.89
DEAN F. DAMATO	DR. TIRE INC	01/29/2010	$327.60
	HAMPTON AUTO PARTS INC	01/29/2010	$22.99
	HAMPTON AUTO PARTS INC	02/02/2010	$94.45
	SHELL OIL 20566874189	01/20/2010	$85.11
	AWDIRECT 1014893988	02/03/2010	$138.21
	HAMPTON AUTO PARTS INC	02/03/2010	$42.56
	ADVANCE AUTO PARTS #9847	02/02/2010	$5.97
	AMERICAN MACHINING &	02/03/2010	$351.47
	FRASIER TIRE S24300030	02/03/2010	$309.86
	AWDIRECT 1014923032	02/09/2010	$122.36
	WALSH HEATING AND AI	02/09/2010	$9.60
	SOUTHERN AUTOMOTIVE AND E	02/10/2010	$540.39
	HAMPTON AUTO PARTS INC	02/11/2010	$19.25
	ALLEN AND WEBB, INC.	02/17/2010	$58.17
	ALLEN AND WEBB, INC.	02/17/2010	$16.78
	ALLEN AND WEBB, INC.	02/17/2010	$51.63
	WALSH HEATING AND AI	02/18/2010	$76.06
	ADVANCE AUTO PARTS #9847	02/19/2010	$25.12
	LINDER INDUSTRIAL MACH	02/23/2010	$344.28
	H AND H CAR CARE	02/23/2010	$139.20
	WALSH HEATING AND AI	02/22/2010	$354.68
	PARTMASTER	02/24/2010	$67.43
	WALSH HEATING AND AI	02/23/2010	$15.79
	WALSH HEATING AND AI	02/24/2010	$29.98
	AMERICAN MACHINING &	02/24/2010	$2,420.02
	HAMPTON AUTO PARTS INC	02/25/2010	$94.32
			$5,763.28
DEANA W. EUBANKS	COUNTRY OMELET	01/29/2010	$168.00
			$168.00
DEBBIE A. VANDERMOLEN	ADVANTAGE SIGN SUPPLY INC	01/31/2010	$245.58
			$245.58
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/10/2010	$102.02
	FORMS AND SUPPLY - AOPD	02/12/2010	$16.05
			$118.07
DEBORAH F WILLIAMS	EMED CO INC	02/02/2010	$90.23
	FORMS AND SUPPLY - AOPD	02/09/2010	$7.98
	FORMS AND SUPPLY - AOPD	02/23/2010	$44.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$142.83
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	02/03/2010	$19.76
			$19.76
DEBORAH M. HAMBRIGHT	USPS 45020006229807393	02/03/2010	$5.10
	USPS 45020095519800945	02/17/2010	$16.30
	USPS 45020095519800945	02/17/2010	$49.73
	FORMS AND SUPPLY - AOPD	02/19/2010	$326.11
	NORRIS SUPPLY CO	02/18/2010	$151.05
	FORMS AND SUPPLY - AOPD	02/23/2010	$14.28
	WM SUPERCENTER	02/25/2010	$33.31
			$595.88
DEBORAH S BERRY	AAA CAROLINAS TRAFFIC SA	02/11/2010	$98.02
			$98.02
DEE M MICHAELSEN	WW GRAINGER	02/09/2010	$78.06
	OUTDOOR EQUIPMENT PLUS, L	02/19/2010	$357.35
	USPS 45120000229800109	02/25/2010	$5.54
			$440.95
DENISE L JOHNSON	WAL-MART #0586	01/28/2010	$155.32
	FASTENAL CO-MO/TO	02/01/2010	$12.30
	SPEIGHTS SHOE SERVICE	02/01/2010	$100.00
	FASTENAL CO-MO/TO	02/03/2010	$244.43
	WAL-MART #0586	02/08/2010	$158.81
	THE UPS STORE #2633	02/09/2010	$65.92
	OFFICEMAX CT IN#845855	02/10/2010	$218.37
	CONWAY AUTO PARTS	02/10/2010	$159.31
	HAMP'S HARDWARE	02/10/2010	$337.77
	M AND M OUTDOOR EQUIPM	02/10/2010	$274.75
	OFFICEMAX CT IN#891955	02/11/2010	$33.77
	WAL-MART #0586	02/14/2010	$124.01
	WM SUPERCENTER	02/16/2010	$157.64
	WM SUPERCENTER	02/20/2010	$609.99
	WW GRAINGER	02/23/2010	$753.30
			$3,405.69
DENNIS J GARBER II	NORTHERN TOOL EQUIPMNT	01/30/2010	$31.75
	STAPLESCONTRACTCOMMERCIAL	02/03/2010	$416.54
	FORMS AND SUPPLY - AOPD	02/08/2010	$82.22
			$530.51
DENNIS MOORE	THE FRONT PORCH	01/30/2010	$48.00
	BOJANGLES	01/30/2010	$48.11
	WAFFLE HOUSE #00006874	01/31/2010	$29.59
	WAFFLE HOUSE #00006874	01/30/2010	$37.68
	WAFFLE HOUSE #00006874	01/31/2010	$44.96
	WAFFLE HOUSE #00006874	01/30/2010	$85.38
	NORTHERN TOOL EQUIP-SC	02/01/2010	$21.38
	RENTAL SERVICE CORP	02/01/2010	$2,414.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	SMITH METAL SUPPLY INC	02/03/2010	$37.52
	WAL-MART	02/04/2010	$35.73
	NORTHERN TOOL EQUIP-SC	02/04/2010	$387.77
	FORESTRY SUPPLIERS	02/05/2010	$37.24
	Gempler 1014923805	02/09/2010	$23.92
	WAFFLE HOUSE #00006874	02/13/2010	$208.67
	MATLACK SALES & MARKETING	02/10/2010	$873.24
	HARDEES 15016645	02/13/2010	$71.44
	CITY TRUE VALUE HARDWARE	02/18/2010	$453.52
	EZELL HARDWARE INC.	02/18/2010	$113.59
	IMPACT RECOVERY SY	02/22/2010	$1,853.63
	SAMS HOME CENTER	02/23/2010	$97.15
	SAMS HOME CENTER	02/24/2010	$113.71
			$7,036.84
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	02/15/2010	$73.41
			$73.41
DIXIE L ANDERSON	USPS 45186005229805983	01/29/2010	$11.08
	GRAND STAND POWER EQ	01/29/2010	$105.10
	FASTENAL CO-MO/TO	01/29/2010	$261.86
	CONWAY AUTO PARTS	02/01/2010	$26.45
	S&W READY MIX CONCRETE CO	01/21/2010	$712.80
	ZEP MANUFACTURING	02/04/2010	$25.41
	ZEP MANUFACTURING	02/04/2010	$259.50
	BASS PRO SHOPS	02/04/2010	$107.99
	OFFICE DEPOT #2179	02/05/2010	$7.55
	BASS PRO SHOPS	02/05/2010	$100.00
	SPEIGHTS SHOE SERVICE	02/05/2010	$100.00
	FASTENAL CO-MO/TO	02/05/2010	$65.52
	FORDS FUEL SERVICES, I	02/04/2010	$853.85
	WM SUPERCENTER	02/10/2010	$150.83
	LAWSON PRODUCTS	02/11/2010	$250.00
	USPS 45186005229805983	02/11/2010	$5.54
	CONWAY AUTO PARTS	02/18/2010	$100.00
	CONWAY AUTO PARTS	02/18/2010	$100.00
	CONWAY AUTO PARTS	02/18/2010	$100.00
	SPEIGHTS SHOE SERVICE	02/18/2010	$100.00
	THOMAS SUPPLY COMPANY	02/18/2010	$113.58
	DUNCAN PARNELL CHARLOTTE	02/22/2010	$62.13
	HARRELSONS CLOTHING	02/22/2010	$200.00
	FORDS FUEL SERVICES, I	02/24/2010	$180.47
	HARRELSONS CLOTHING	02/23/2010	$100.00
	HARRELSONS CLOTHING	02/24/2010	$100.00
	KMART 7555	02/24/2010	$38.88
	QUILL CORPORATION	02/24/2010	$92.50
	HARRELSONS CLOTHING	02/23/2010	$100.00
			$4,431.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DON C FORSYTH	TRIANGLE TVHDW	02/23/2010	$7.76
			$7.76
DONALD C KIERCE	NORRIS SUPPLY CO	02/23/2010	$30.21
			$30.21
DONALD K SAMUELS	OFFICE DEPOT #2179	02/02/2010	$23.74
	WW GRAINGER	02/09/2010	$122.53
	LOWES #01705	02/12/2010	$1.38
	SPEIGHTS SHOE SERVICE	02/24/2010	$100.00
			$247.65
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	02/08/2010	$37.39
			$37.39
DONNA C RATTERREE	OFFICEMAX CT IN#860248	02/10/2010	$87.87
			$87.87
DONNA C TILDEN	GILSON COMPANY, INC.	01/29/2010	$183.82
	DUNCAN PARNELL CHARLESTON	01/28/2010	$640.56
	STAPLES BUSINE00348045	01/28/2010	$174.96
	NSC NORTHERN SAFETY CO	02/25/2010	$80.36
			$1,079.70
DONNA E WHITLOCK	HOUSE OF PIZZA LAURENS	01/29/2010	$210.00
	USPS 45488003629804168	02/03/2010	$88.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$364.74
	FORMS AND SUPPLY - AOPD	02/04/2010	$250.75
	HARRISON'S WORKWEAR	02/05/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/08/2010	$88.34
	WAL-MART #1130	02/10/2010	$85.56
	HOUSE OF PIZZA LAURENS	02/12/2010	$413.00
	HARRISON'S WORKWEAR	02/18/2010	$100.00
	HARRISON'S WORKWEAR	02/18/2010	$100.00
	HARRISON'S WORKWEAR	02/18/2010	$100.00
			$1,900.39
DONNA J STONE	GLASS SOLUTIONS, LLC.	02/02/2010	$475.70
	MARATHON CHEVROLET OF N C	02/13/2010	$100.33
	MARATHON CHEVROLET OF N C	02/13/2010	$72.99
	FIELDS ORNAMENTAL IRON	02/12/2010	$65.00
	ALLEN AND WEBB, INC.	02/12/2010	$61.33
	FIELDS ORNAMENTAL IRON	02/12/2010	$65.00
	GLASS SOLUTIONS, LLC.	02/11/2010	$233.81
	JOINT & CLUTCH SERVICES	02/16/2010	$27.05
	MARATHON CHEVROLET OF N C	02/16/2010	$194.75
	JOINT & CLUTCH SERVICES	02/16/2010	$121.22
	MARATHON CHEVROLET OF N C	02/16/2010	$58.79
	BUMPER TO BUMPER - N C	02/16/2010	$36.34
	FRASIER TIRE S24300048	02/16/2010	$199.33
	BUMPER TO BUMPER - N C	02/16/2010	$32.16
	BEARING DISTRIBUTORS INC	02/16/2010	$185.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO PARTS 1017420	02/17/2010	$9.02
	FRASIER TIRE S24300048	02/16/2010	$543.20
	JONES FORD, INC.	02/17/2010	$21.63
	BUMPER TO BUMPER - N C	02/16/2010	$20.27
	WILLIAMS TIRE & AU	02/17/2010	$129.91
	FRASIER TIRE S24300048	02/17/2010	$32.52
	BUMPER TO BUMPER - N C	02/17/2010	$32.64
	BUMPER TO BUMPER - N C	02/17/2010	$38.64
	ALLEN AND WEBB, INC.	02/17/2010	$100.87
	FRASIER TIRE S24300048	02/17/2010	$97.69
	MARATHON CHEVROLET OF N C	02/18/2010	$58.05
	AMERICAN TOWING	02/18/2010	$135.00
	JONES FORD, INC.	02/18/2010	$79.95
	BAKER BUILT TRANS	02/18/2010	$1,156.97
	BUMPER TO BUMPER - N C	02/17/2010	$49.21
	INTERSTATE EQUIPMENT	02/18/2010	$436.24
	BUMPER TO BUMPER - N C	02/19/2010	$27.42
	BEARING DISTRIBUTORS INC	02/19/2010	$45.79
	BUMPER TO BUMPER - N C	02/18/2010	$35.01
	FRASIER TIRE S24300048	02/19/2010	$95.33
	STEEN ENTERPRISES	02/19/2010	$45.14
	LAKE SHORE RADIATOR INC	02/19/2010	$898.59
	BEARING DISTRIBUTORS INC	02/18/2010	$32.25
	FIELDS ORNAMENTAL IRON	02/19/2010	$65.00
	COASTAL HYDRAULICS	02/20/2010	$50.40
	BUMPER TO BUMPER - N C	02/18/2010	$19.74
	BUMPER TO BUMPER - N C	02/18/2010	$16.68
	NAPA AUTO PARTS 1017424	02/22/2010	$230.79
	JOINT & CLUTCH SERVICES	02/22/2010	$78.80
	BUMPER TO BUMPER - N C	02/22/2010	$8.88
	BLACKWELL TVHDW	02/23/2010	$3.08
	BUMPER TO BUMPER - N C	02/22/2010	$3.64
	WILLIAMS TIRE & AU	02/23/2010	$129.28
	BUMPER TO BUMPER - N C	02/22/2010	$128.96
	BUMPER TO BUMPER - N C	02/22/2010	$4.64
	MARATHON CHEVROLET OF N C	02/23/2010	$92.20
	BUMPER TO BUMPER - N C	02/22/2010	$26.00
	COASTAL HYDRAULICS	02/23/2010	$71.70
	FRASIER TIRE S24300048	02/22/2010	$156.47
	FLEET CONCEPTS OF CHAR	02/22/2010	$24.38
	BUMPER TO BUMPER - N C	02/22/2010	$32.16
	FIELDS ORNAMENTAL IRON	02/24/2010	$65.00
	INTERSTATE EQUIPMENT	02/23/2010	$516.36
	CHARLESTON RUBBER AND	02/23/2010	$26.64
	FIELDS ORNAMENTAL IRON	02/24/2010	$10.75
	CHAS RIGGING & MARINE	02/24/2010	$304.41
			$8,117.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	BUMPER TO BUMPER - N C	01/29/2010	$26.02
	BUMPER TO BUMPER - N C	02/03/2010	$3.78
	BUMPER TO BUMPER - N C	02/04/2010	$10.32
	WW GRAINGER	02/04/2010	$13.55
	WW GRAINGER	02/04/2010	$85.33
	BUMPER TO BUMPER - N C	02/04/2010	$24.96
	BLACKWELL TVHDW	02/05/2010	$33.61
	BLACKWELL TVHDW	02/08/2010	$3.88
	NAPA AUTO PARTS 1017424	02/09/2010	$362.01
	NAPA AUTO PARTS 1017424	02/09/2010	$96.43
	BUMPER TO BUMPER - N C	02/12/2010	$20.64
	WARREN FASTENING SOUTH	02/11/2010	$36.88
	CEL OIL PRODUCTS 01 OF 01	02/11/2010	$750.86
	BUMPER TO BUMPER - N C	02/11/2010	$77.72
	NAPA AUTO PARTS 1017424	02/17/2010	$2.46
	NATIONAL WELDERS #15	02/18/2010	$7.12
	NAPA AUTO PARTS 1017424	02/19/2010	$29.54
	BUMPER TO BUMPER - N C	02/22/2010	$14.96
	NAPA AUTO PARTS 1017424	02/24/2010	$51.34
	WARREN FASTENING SOUTH	02/24/2010	$37.63
			$1,689.04
DONNA W CLELAND	WAL-MART #1037	02/09/2010	$15.81
	UMX INC (800) 921-5523	02/17/2010	$54.00
			$69.81
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	02/19/2010	$267.39
	OFFICEMAX CT IN#082000	02/20/2010	$754.77
			$1,022.16
DONNIE ORR	CAR QUEST OF RIDGELAND	01/28/2010	$15.33
	QUALITY HARDWARE	01/28/2010	$12.41
	TISON MOTOR COMPANY IN	01/29/2010	$121.20
	CAR QUEST OF RIDGELAND	01/28/2010	$15.11
	LEE TRANSPORT	02/01/2010	$166.60
	VADEN OF BEAUFORT	02/01/2010	$77.01
	CAR QUEST OF RIDGELAND	02/02/2010	$18.78
	CAR QUEST OF RIDGELAND	02/03/2010	$9.06
	CAR QUEST OF RIDGELAND	02/03/2010	$27.04
	CAR QUEST OF RIDGELAND	02/05/2010	$30.23
	NAPA AUTO PARTS HARDEEVIL	02/05/2010	$45.89
	ALCAM	02/05/2010	$277.12
	CAR QUEST OF RIDGELAND	02/05/2010	$22.24
	ROBERTS INTERNATIONAL	02/05/2010	$17.05
	CAR QUEST OF RIDGELAND	02/05/2010	$7.75
	ROBERTS INTERNATIONAL	02/09/2010	$55.52
	SPARROW AND KENNEDY TR	02/08/2010	$729.69
	CAR QUEST OF RIDGELAND	02/09/2010	$301.32
	POWERTRAIN INC	02/09/2010	$273.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAR QUEST OF RIDGELAND	02/10/2010	$30.23
	CAR QUEST OF RIDGELAND	02/12/2010	$6.03
	POWERTRAIN INC	02/12/2010	$591.21
	POWERTRAIN INC	02/12/2010	$253.98
	CAR QUEST OF RIDGELAND	02/12/2010	$60.46
	NAPA AUTO PARTS HARDEEVIL	02/16/2010	$15.10
	CAR QUEST OF RIDGELAND	02/16/2010	$4.83
	US DITCHER, INC	02/18/2010	$1,214.78
	LEE TRANSPORT	02/18/2010	$171.15
	NAPA AUTO PARTS HARDEEVIL	02/19/2010	$20.93
	ADVANCE AUTO PARTS #9847	02/22/2010	$28.63
	CAR QUEST OF RIDGELAND	02/23/2010	$9.05
	ROBERTS INTERNATIONAL	02/24/2010	$56.80
	CAR QUEST OF RIDGELAND	02/23/2010	$22.51
			$4,708.88
DORA R MARCHANT	GEOTEST INSTRUMENT COR	01/27/2010	$224.99
	OFFICEMAX CT IN#783950	02/04/2010	$165.73
	STAPLES BUSINE00348045	02/10/2010	$140.91
	TROXLER ELECTRONIC LABS	02/17/2010	$50.12
			$581.75
DOUGLAS C HASTINGS	TRIANGLE TVHDW	02/01/2010	$3.75
	B AND F INC	02/01/2010	$28.69
	GARY RUSS CHEVROLET	02/02/2010	$120.49
	THE HOLLOWAY CO. INC.	02/02/2010	$49.64
	GARY RUSS CHEVROLET	02/09/2010	$45.62
	THE HOLLOWAY CO. INC.	02/12/2010	$48.90
	GARY RUSS CHEVROLET	02/22/2010	$433.15
	THE HOLLOWAY CO. INC.	02/23/2010	$424.45
	TRIANGLE TVHDW	02/24/2010	$3.19
	DILL'S LOCKSMITH	02/24/2010	$7.16
			$1,165.04
DUANE E GAMM	CHATHAM STEEL-SAV	01/28/2010	$2,014.56
	WW GRAINGER	01/28/2010	$181.69
	MANN TOOL & SUPPLY INC	01/27/2010	$33.63
	NATIONAL WELDERS #05	01/29/2010	$447.15
	FASTENAL CO-MO/TO	01/29/2010	$226.58
	TYLER BROTHERS	02/02/2010	$100.00
	SAFETY PLUS	02/02/2010	$403.93
	LOWES #01066	02/04/2010	$75.50
	CAROLINA RIGGING	02/03/2010	$281.62
	CERTIFIED SLINGS OF TAMPA	02/05/2010	$803.85
	WW GRAINGER	02/08/2010	$750.33
	INDUSTRIAL GALVANIZERS CO	02/10/2010	$596.25
	WW GRAINGER	02/09/2010	$73.35
	WW GRAINGER	02/09/2010	$97.52
	FASTENAL CO-MO/TO	02/11/2010	$361.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	SAFETY PLUS	02/10/2010	$222.03
	WW GRAINGER	02/10/2010	$43.66
	LOWES #00433	02/16/2010	$20.29
	INDUSTRIAL GALVANIZERS CO	02/16/2010	$115.00
	FASTENAL CO-MO/TO	02/17/2010	$88.09
	GUARANTEED SUPPLY CO OF S	02/19/2010	$1,500.78
	LOWES #00433	02/22/2010	$7.58
	LOWES #00433	02/23/2010	$26.19
	NATIONAL WELDERS #05	02/24/2010	$110.91
	LOWES #00433	02/25/2010	$183.10
			$8,764.59
DWAYNE SCOTT	OFFICE MAX	02/03/2010	$212.76
	OFFICE MAX	02/08/2010	$175.30
	OFFICE MAX	02/16/2010	$141.53
	WM SUPERCENTER	02/17/2010	$21.40
	OFFICE MAX	02/22/2010	$139.08
			$690.07
DWIGHT TURNER	CARQUEST 01013895	01/29/2010	$1.83
	SCRUGGS EQUIPMENT CO INC	02/01/2010	$1,325.39
	FRASIER TIRE S24300030	02/01/2010	$1,072.85
	INTERSTATE TOWING AND REC	02/01/2010	$300.00
	BURNS FORD MERCURY INC	02/01/2010	$378.00
	OREILLY AUTO 00022426	02/02/2010	$26.99
	LOW COUNTRY MACHINERY	02/04/2010	$438.41
	LOW COUNTRY MACHINERY	02/04/2010	$1,697.00
	FLEETPRIDE 308 CHARLOTTE	02/04/2010	$167.38
	B AND B TIRE AND WHEEL	02/04/2010	$510.48
	LEE TRANSPORT	02/05/2010	$217.74
	MC BRIDE BLDG SPLIES/H	02/09/2010	$14.03
	CARQUEST 01013895	02/08/2010	$27.09
	WW GRAINGER	02/09/2010	$430.92
	MC BRIDE BLDG SPLIES/H	02/12/2010	$25.36
	CARQUEST 01013895	02/12/2010	$66.57
	FASTENAL CO-RETAIL	02/12/2010	$68.72
	LOW COUNTRY MACHINERY	02/16/2010	$53.97
	JRC ROCK HILL	02/17/2010	$549.69
	SCHAEFFER MFG C	02/18/2010	$455.93
	CARDINAL RUBBER & SEAL IN	02/18/2010	$60.25
	OREILLY AUTO 00022426	02/22/2010	$16.73
	FASTENAL CO-RETAIL	02/23/2010	$18.25
	LOW COUNTRY MACHINERY	02/24/2010	$133.28
	MIDLANDS MACHINERY INC	02/24/2010	$96.25
	BURNS FORD MERCURY INC	02/24/2010	$125.23
			$8,278.34
EARLINE G MUCHOW	STAPLES 00108779	02/03/2010	$7.27
	FORMS AND SUPPLY - AOPD	02/04/2010	$33.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	FORMS AND SUPPLY - AOPD	02/04/2010	$185.46
	FORMS AND SUPPLY - AOPD	02/05/2010	$245.04
	FORMS AND SUPPLY - AOPD	02/10/2010	$120.76
	FORMS AND SUPPLY - AOPD	02/19/2010	$8.30
	BCT SOUTH CAROLINA	02/24/2010	$35.42
			$636.21
EDDIE ISAAC	LOWES #00626	02/16/2010	$89.32
	JACKS NAME BRAND SHOES	02/22/2010	$186.40
	ROCHESTER IMPORTS INC	02/23/2010	$25.89
			$301.61
EDMOND GARNER	NATIONAL WELDERS #07	02/11/2010	$8.14
			$8.14
EDWARD H ALEEM	CE CHARLESTON	02/10/2010	$140.34
			$140.34
EDWARD M ELMORE	FORMS AND SUPPLY - AOPD	01/28/2010	$89.68
	LAKE CITY POWER EQUIPM	01/29/2010	$329.28
	CARQUEST MURRAY'S AUTO	02/01/2010	$3.21
	WILLIAMSBURG FEED & TA	02/02/2010	$200.00
	PALMETTO HARDWARE INC	02/04/2010	$2.35
	CARQUEST MURRAY'S AUTO	02/12/2010	$6.42
	AGRI SOUTH INC	02/10/2010	$137.97
	AGRI SOUTH INC	02/16/2010	$29.11
	COWARD HARDWARE	02/17/2010	$46.63
			$844.65
EDWARD PARNELL JR	UNITED LASER	02/09/2010	$114.48
			$114.48
ELISABETH BLEASDALE	WWW.NEWEGG.COM	02/11/2010	$129.99
	WWW.NEWEGG.COM	02/11/2010	$132.15
			$262.14
ELIZABETH C TATUM	INTERCONTINENTAL CHEMI	02/02/2010	$1,829.18
	FORMS AND SUPPLY - AOPD	02/03/2010	$4.07
	FORMS AND SUPPLY - AOPD	02/04/2010	$40.70
	WW GRAINGER	02/08/2010	$276.82
	WW GRAINGER	02/10/2010	$974.14
	LAWSON PRODUCTS	02/17/2010	$203.11
			$3,328.02
ELIZABETH D. TOTHEROW	HUGHS AUTO AND TRUCK PART	01/28/2010	$26.43
	HUGHS AUTO AND TRUCK PART	01/29/2010	$24.37
	HUGHS AUTO AND TRUCK PART	01/29/2010	$71.82
	ADVANCE AUTO PARTS #5910	01/30/2010	$78.79
	CHILI'S GRI66500306654	01/29/2010	$517.31
	HUGHS AUTO AND TRUCK PART	01/29/2010	$38.89
	ADVANCE AUTO PARTS #5910	01/30/2010	$16.02
	HUGHS AUTO AND TRUCK PART	01/29/2010	$14.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	BOJANGLES 527 02005270	01/31/2010	$121.25
	HUGHS AUTO AND TRUCK PART	02/01/2010	$10.90
	HUGHS AUTO AND TRUCK PART	02/01/2010	$152.33
	HUGHS AUTO AND TRUCK PART	02/01/2010	$48.15
	INTERSTATE TOWING AND REC	02/01/2010	$200.00
	LEE TRANSPORT	02/03/2010	$84.53
	HUNTER PIPE&SUPPLY INC	02/03/2010	$369.88
	KIMBALL MIDWEST	02/03/2010	$189.65
	HUGHS AUTO AND TRUCK PART	02/03/2010	$38.50
	HUGHS AUTO AND TRUCK PART	02/03/2010	$164.19
	HUGHS AUTO AND TRUCK PART	02/03/2010	$35.27
	INTERSTATE TOWING AND REC	02/03/2010	$500.00
	HUGHS AUTO AND TRUCK PART	02/03/2010	$18.94
	HUGHS AUTO AND TRUCK PART	02/05/2010	$57.73
	DIVERSIFIED RECYCL	02/05/2010	$680.00
	HUGHS AUTO AND TRUCK PART	02/05/2010	$126.62
	HUGHS AUTO AND TRUCK PART	02/05/2010	$94.29
	LAMARS STARTER AND ALTERN	02/04/2010	$262.15
	HUGHS AUTO AND TRUCK PART	02/05/2010	$51.72
	LAMARS STARTER AND ALTERN	02/04/2010	$294.25
	LAMARS STARTER AND ALTERN	02/04/2010	$214.00
	CLINTONFAMILYFORDLINCL	02/08/2010	$31.22
	JAMAR TECHNOLOGIES INC	02/08/2010	$608.03
	HUGHS AUTO AND TRUCK PART	02/08/2010	$42.96
	HUGHS AUTO AND TRUCK PART	02/08/2010	$21.36
	HUGHS AUTO AND TRUCK PART	02/08/2010	$225.13
	HUGHS AUTO AND TRUCK PART	02/08/2010	$89.89
	HUGHS AUTO AND TRUCK PART	02/09/2010	$17.87
	ACE BUILDERS HDWE	02/10/2010	$32.05
	GATEWAY SUPPLY CO RH	02/10/2010	$56.11
	HUGHS AUTO AND TRUCK PART	02/10/2010	$14.54
	HUGHS AUTO AND TRUCK PART	02/12/2010	$149.41
	HUGHS AUTO AND TRUCK PART	02/11/2010	$29.09
	HUGHS AUTO AND TRUCK PART	02/12/2010	$9.20
	ASPHALT ZIPPER INC	02/11/2010	$81.00
	LAMARS STARTER AND ALTERN	02/12/2010	$240.75
	HUGHS AUTO AND TRUCK PART	02/12/2010	$6.93
	ADVANCE AUTO PARTS #5910	02/12/2010	$40.54
	HUGHS AUTO AND TRUCK PART	02/11/2010	$7.15
	HUGHS AUTO AND TRUCK PART	02/13/2010	$34.04
	KIMBALL MIDWEST	02/12/2010	$1,193.42
	HUNTER PIPE&SUPPLY INC	02/16/2010	$307.95
	KIMBALL MIDWEST	02/15/2010	$350.10
	HUGHS AUTO AND TRUCK PART	02/16/2010	$8.22
	BEARING DISTRIBUTORS INC	02/16/2010	$407.82
	HUGHS AUTO AND TRUCK PART	02/17/2010	$66.00
	HUGHS AUTO AND TRUCK PART	02/17/2010	$21.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PALMETTO TIRE 00098400	02/17/2010	$583.38
	HUGHS AUTO AND TRUCK PART	02/17/2010	$12.74
	PALMETTO TIRE 00098400	02/17/2010	$308.76
	NATIONWIDE INS AGENCY	02/18/2010	$75.00
	COVINGTON DETROIT DIESEL	02/18/2010	$54.63
	HUGHS AUTO AND TRUCK PART	02/19/2010	$180.06
	HUGHS AUTO AND TRUCK PART	02/18/2010	$78.51
	INTERSTATE EQUIPMENT	02/18/2010	$21.29
	HUGHS AUTO AND TRUCK PART	02/18/2010	$28.87
	CAMPBELL-BROWN INC	02/18/2010	$90.93
	HUGHS AUTO AND TRUCK PART	02/19/2010	$82.72
	HUGHS AUTO AND TRUCK PART	02/19/2010	$24.51
	HUGHS AUTO AND TRUCK PART	02/18/2010	$7.03
	HUGHS AUTO AND TRUCK PART	02/18/2010	$13.90
	HUGHS AUTO AND TRUCK PART	02/18/2010	$34.76
	HUGHS AUTO AND TRUCK PART	02/19/2010	$8.40
	HUGHS AUTO AND TRUCK PART	02/18/2010	$114.01
	NORTHERN TOOL EQUIP-SC	02/18/2010	$320.99
	CAMPBELL-BROWN INC	02/18/2010	$59.17
	HUGHS AUTO AND TRUCK PART	02/19/2010	$67.81
	PETER GREEN SNAP-ON TO	02/22/2010	$21.80
	SOUTHERN GLASS 05	02/22/2010	$209.79
	HUGHS AUTO AND TRUCK PART	02/22/2010	$21.82
	KIMBALL MIDWEST	02/23/2010	$24.34
	HUGHS AUTO AND TRUCK PART	02/23/2010	$10.08
	HUGHS AUTO AND TRUCK PART	02/24/2010	$48.66
	HUGHS AUTO AND TRUCK PART	02/24/2010	$68.43
	ACE BUILDERS HDWE	02/25/2010	$70.59
	KIMBALL MIDWEST	02/24/2010	$433.76
	PALMETTO TIRE 00098400	02/24/2010	$424.90
			$12,096.44
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	01/29/2010	$4.53
	QUALITY HARDWARE	02/03/2010	$12.66
	CAR QUEST OF RIDGELAND	02/04/2010	$7.68
	CAR QUEST OF RIDGELAND	02/08/2010	$11.21
	CAR QUEST OF RIDGELAND	02/17/2010	$14.23
	CAR QUEST OF RIDGELAND	02/22/2010	$7.68
	CAR QUEST OF RIDGELAND	02/22/2010	$26.44
	CAR QUEST OF RIDGELAND	02/23/2010	$6.69
			$91.12
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	01/29/2010	$13.60
	CAR QUEST OF RIDGELAND	01/29/2010	$11.65
	CAR QUEST OF RIDGELAND	02/01/2010	$3.66
	NAPA AUTO PARTS HARDEEVIL	02/03/2010	$186.68
	CAR QUEST OF RIDGELAND	02/03/2010	$11.01
	CAR QUEST OF RIDGELAND	02/04/2010	$15.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	02/04/2010	$30.23
	CAR QUEST OF RIDGELAND	02/04/2010	$24.94
	CAR QUEST OF RIDGELAND	02/05/2010	$30.23
	CAR QUEST OF RIDGELAND	02/08/2010	$9.17
	CAR QUEST OF RIDGELAND	02/08/2010	$167.39
	CAR QUEST OF RIDGELAND	02/09/2010	$13.60
	AMERICAN MACHINING &	02/09/2010	$120.00
	CAR QUEST OF RIDGELAND	02/16/2010	$20.95
	NAPA AUTO PARTS HARDEEVIL	02/17/2010	$80.29
	CAR QUEST OF RIDGELAND	02/16/2010	$77.95
	CAR QUEST OF RIDGELAND	02/17/2010	$11.87
	CAR QUEST OF RIDGELAND	02/19/2010	$38.87
	CAR QUEST OF RIDGELAND	02/18/2010	$33.69
	CAR QUEST OF RIDGELAND	02/22/2010	$3.97
	NAPA AUTO PARTS HARDEEVIL	02/24/2010	$52.41
	ADVANCE AUTO PARTS #9847	02/24/2010	$16.87
			$974.53
ELIZABETH WOODALL	OCE' USA, INC./ITASCA	02/16/2010	$237.45
	BYTECC INC	02/22/2010	$24.37
	FORMS AND SUPPLY - AOPD	02/24/2010	$15.22
			$277.04
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS	02/09/2010	$372.74
	KFC #0930002 09300021	02/13/2010	$105.77
			$478.51
ERIC M. MINSHEW	WM SUPERCENTER	01/30/2010	$190.73
			$190.73
ERIN SLAUGH	USPS 45852001529800778	02/01/2010	$68.96
	FORMS AND SUPPLY - AOPD	02/01/2010	$123.07
	FORMS AND SUPPLY - AOPD	02/02/2010	$16.84
	FORMS AND SUPPLY - AOPD	02/05/2010	$79.00
	APPLEBEES 762119860212	02/12/2010	$527.92
	BOJANGLES 054 01000546	02/13/2010	$238.34
	FORMS AND SUPPLY - AOPD	02/11/2010	$29.16
			$1,083.29
ERNEST WILLIAMS	ALLIED CONCRETE PRODUCTS	02/18/2010	$57.73
			$57.73
ERNESTINE M WILLIAMS	THOMAS SUPPLY COMPANY	02/01/2010	$66.86
	INDUSTRIAL SOLUTIONS AND	02/09/2010	$205.57
	ALCAM	02/10/2010	$213.37
	RYANS #2387 Q82	02/12/2010	$21.00
	USPS 45332004429804572	02/12/2010	$154.44
	GEORGETOWN HARDWARE CO	02/17/2010	$22.86
	OFFICEMAX CT IN#092627	02/20/2010	$251.89
	OFFICE MAX	02/19/2010	$146.27
	STAPLESCONTRACTCOMMERCIAL	02/20/2010	$327.87

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Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	ALCAM	02/23/2010	$306.44
	STAPLESCONTRACTCOMMERCIAL	02/24/2010	$38.44
	STAPLESCONTRACTCOMMERCIAL	02/24/2010	$8.24
			$1,763.25
ERVIN R MEECE	FLEETPRIDE 316 GREENVILLE	01/29/2010	$15.38
	NAPA AUTO PARTS-CLINTON	01/29/2010	$3.40
	NAPA AUTO PARTS-LAURENS	01/28/2010	$4.40
	NAPA AUTO PARTS-LAURENS	01/30/2010	$26.90
	NAPA AUTO PARTS-LAURENS	01/30/2010	$22.45
	PURITY CHEMICALS	01/28/2010	$258.00
	KIMBALL MIDWEST	01/29/2010	$2,000.00
	APPLIED IND TECH 0249	02/02/2010	$620.29
	NAPA AUTO PARTS-LAURENS	02/01/2010	$3.73
	HALL MANUFACTURING, LL	02/02/2010	$56.88
	CARQUEST OF LAURENS	02/02/2010	$5.85
	NAPA AUTO PARTS-LAURENS	02/02/2010	$18.17
	NAPA AUTO PARTS-LAURENS	02/03/2010	$87.17
	GREENWOOD EQUIPMENT & REP	02/03/2010	$27.20
	NAPA AUTO PARTS-LAURENS	02/03/2010	$14.87
	NAPA AUTO PARTS-LAURENS	02/03/2010	$84.48
	CARQUEST OF LAURENS	02/03/2010	$4.18
	NAPA AUTO PARTS-LAURENS	02/04/2010	$11.97
	NAPA AUTO PARTS-LAURENS	02/05/2010	$9.94
	NAPA AUTO PARTS-LAURENS	02/04/2010	$74.89
	NAPA AUTO PARTS-LAURENS	02/05/2010	$9.94
	NAPA AUTO PARTS-LAURENS	02/04/2010	$15.10
	NAPA AUTO PARTS-LAURENS	02/04/2010	$4.86
	NAPA AUTO PARTS-LAURENS	02/05/2010	$4.47
	ROBERTSON'S ACE HARDWA	02/08/2010	$6.20
	LEE TRANSPORT	02/09/2010	$290.60
	NAPA AUTO PARTS-LAURENS	02/08/2010	$5.90
	NAPA AUTO PARTS-LAURENS	02/08/2010	$45.25
	NAPA AUTO PARTS-CLINTON	02/09/2010	$78.17
	FIRMIN FORD INC.	02/10/2010	$456.21
	NAPA AUTO PARTS-LAURENS	02/09/2010	$56.32
	CAROLINA INTL TRUCKS	02/10/2010	$30.18
	NAPA AUTO PARTS-LAURENS	02/10/2010	$122.91
	NAPA AUTO PARTS-LAURENS	02/10/2010	$10.91
	NAPA AUTO PARTS-LAURENS	02/10/2010	$40.94
	LEE TRANSPORT	02/11/2010	$60.55
	DICK SMITH FORD	02/12/2010	$62.50
	NAPA AUTO PARTS-LAURENS	02/12/2010	$8.23
	NAPA AUTO PARTS-LAURENS	02/12/2010	$40.48
	HALL MANUFACTURING, LL	02/12/2010	$41.26
	NAPA AUTO PARTS-LAURENS	02/13/2010	$80.61
	ALAMO SALES CORP	02/15/2010	$663.60
	GREENVILLE TRACTOR CO	02/10/2010	$1,464.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	02/16/2010	$213.72
	NAPA AUTO PARTS-LAURENS	02/16/2010	$31.93
	NAPA AUTO PARTS-LAURENS	02/16/2010	$10.81
	GREENWOOD EQUIPMENT & REP	02/17/2010	$18.52
	NAPA AUTO PARTS-LAURENS	02/17/2010	$34.34
	NAPA AUTO PARTS-LAURENS	02/18/2010	$21.63
	NAPA AUTO PARTS-LAURENS	02/18/2010	$38.75
	SMITH CHEVROLET CADI	02/18/2010	$131.30
	NAPA AUTO PARTS-LAURENS	02/18/2010	$18.65
	NAPA AUTO PARTS-LAURENS	02/22/2010	$8.87
	LEE TRANSPORT	02/23/2010	$219.68
	NAPA AUTO PARTS-LAURENS	02/22/2010	$94.66
	NAPA AUTO PARTS-LAURENS	02/22/2010	$14.01
	NAPA AUTO PARTS-LAURENS	02/23/2010	$157.94
	NAPA AUTO PARTS-LAURENS	02/23/2010	$4.27
	NAPA AUTO PARTS-LAURENS	02/23/2010	$13.90
	NAPA AUTO PARTS-LAURENS	02/23/2010	$24.07
	NAPA AUTO PARTS-LAURENS	02/24/2010	$110.25
	NAPA AUTO PARTS-LAURENS	02/24/2010	$26.89
	NAPA AUTO PARTS-LAURENS	02/24/2010	$110.25
			$8,254.00
EULICE L NORRIS	HOLDER ELECTRIC	02/02/2010	$66.14
	OFFICE MAX	02/10/2010	$158.96
	LOUIS P. BATSON, INC.	02/18/2010	$95.20
	LOWES #01983	02/25/2010	$8.99
			$329.29
F C EASTERLIN	TYSON TIRE & STEREO CENTE	01/29/2010	$89.10
	JUMPER'S AUTO PARTS IN	01/28/2010	$12.84
	TYSON TIRE & STEREO CENTE	01/28/2010	$25.00
	STROBEL TIRE -OB	01/29/2010	$357.08
	JUMPER'S AUTO PARTS IN	01/29/2010	$7.21
	TYSON TIRE & STEREO CENTE	01/28/2010	$129.58
	NUECO 95	02/01/2010	$276.83
	STILLENGER BODY SHOP, INC	02/01/2010	$205.00
	DONS AUTO ELECTRIC	02/01/2010	$88.16
	DONS AUTO ELECTRIC	02/01/2010	$296.38
	NAPA AUTO PARTS	02/01/2010	$8.90
	NAPA AUTO PARTS	02/01/2010	$18.77
	BALLARD PARTS SERVICE CO	02/02/2010	$40.47
	NAPA AUTO PARTS	02/02/2010	$23.28
	NAPA AUTO PARTS	02/02/2010	$23.28
	NAPA AUTO PARTS	02/02/2010	$16.46
	SMILEYS PRESTO SHINE	02/02/2010	$312.25
	GUESS FARM EQUIPMENT	02/03/2010	$79.93
	CLASSIC FORD OF COLUMBIA	02/03/2010	$73.78
	GUESS FARM EQUIPMENT	02/04/2010	$32.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	SUPERIOR DIESEL INC	02/03/2010	$935.98
	DONS AUTO ELECTRIC	02/03/2010	$197.59
	SUPERIOR DIESEL INC	02/03/2010	$445.20
	STILLENGER BODY SHOP, INC	02/04/2010	$185.00
	BALLARD PARTS SERVICE CO	02/05/2010	$23.39
	STROBEL TIRE -OB	02/05/2010	$667.00
	NAPA AUTO PARTS	02/05/2010	$13.62
	NAPA AUTO PARTS	02/04/2010	$95.51
	STILLENGER BODY SHOP, INC	02/05/2010	$21.40
	BALLARD PARTS SERVICE CO	02/09/2010	$59.88
	NAPA AUTO PARTS	02/08/2010	$7.46
	NAPA AUTO PARTS	02/08/2010	$94.53
	NAPA AUTO PARTS	02/08/2010	$48.13
	BALLARD PARTS SERVICE CO	02/09/2010	$44.00
	NAPA AUTO PARTS	02/08/2010	$14.07
	NAPA AUTO PARTS	02/09/2010	$5.29
	BALLARD PARTS SERVICE CO	02/10/2010	$4.45
	SOUTHERN MUNICIPAL EQUIPM	02/10/2010	$267.00
	NAPA AUTO PARTS	02/09/2010	$60.51
	NAPA AUTO PARTS	02/10/2010	$144.68
	BALLARD PARTS SERVICE CO	02/11/2010	$14.97
	SUPERIOR MOTORS	02/11/2010	$330.48
	STILLENGER BODY SHOP, INC	02/11/2010	$212.93
	BALLARD PARTS SERVICE CO	02/12/2010	$7.21
	AESCO	02/11/2010	$1,550.00
	DONS AUTO ELECTRIC	02/12/2010	$204.03
			$7,771.03
FLOYD A. SWEATT JR.	CITY TRUE VALUE HARDWARE	02/11/2010	$30.11
			$30.11
FRANCIS HERRING	CARQUEST 01013853	02/02/2010	$9.92
			$9.92
FRANK A GANTT	DILLON SUPPLY CO.	02/16/2010	$43.44
			$43.44
FRANK C EASTERLIN III	NAPA AUTO PARTS	02/10/2010	$27.12
	JUMPER'S AUTO PARTS IN	02/12/2010	$103.57
	JUMPER'S AUTO PARTS IN	02/12/2010	$186.89
	JUMPER'S AUTO PARTS IN	02/12/2010	$14.45
	NAPA AUTO PARTS	02/12/2010	$21.29
	NATIONAL WELDERS #05	02/18/2010	$12.33
			$365.65
FRANK EBERT	GARY RUSS CHEVROLET	02/05/2010	$14.33
	THE HOLLOWAY CO. INC.	02/17/2010	$118.98
			$133.31
FRANK THOMAS	USPS 45064000129800026	02/02/2010	$10.53
	USPS 45064000129800026	02/04/2010	$2.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK THOMAS	WAFFLE HOUSE #00008227	02/13/2010	$163.60
	USPS 45064000129800026	02/18/2010	$5.54
			$181.91
FRANKIE BENNETT	SUBWAY 00141952	02/12/2010	$23.33
	COURTNEY BAY SEAFOOD	02/12/2010	$58.58
	WALSH HEATING AND AI	02/12/2010	$45.50
	PIZZA HUT 316203162120	02/12/2010	$64.20
	NOR NORTHERN TOOL	02/23/2010	$107.83
			$299.44
FRANKLIN J. GREEN	SUBWAY #21041	01/30/2010	$199.93
	DADS & LADS	01/30/2010	$100.00
	TRI-COUNTY ACE BLDRS S	02/02/2010	$58.26
	TIME DRIVE IN RESTAURANT	02/12/2010	$225.00
	STAPLES 00111807	02/12/2010	$242.60
	TRI-COUNTY ACE BLDRS S	02/20/2010	$21.19
	TRI-COUNTY ACE BLDRS S	02/19/2010	$66.59
			$913.57
FRED KEITH GREEN	BOOTJACK	02/08/2010	$100.00
	WW GRAINGER	02/19/2010	$73.46
			$173.46
FREDERICK WEWERS JR	CREEKSIDE BARBECUE	01/30/2010	$1,044.00
	CREEKSIDE BARBECUE	01/30/2010	$182.00
	CAROLINA CHAIN AND CABLE	02/10/2010	$526.44
	SEARS ROEBUCK 2305	02/10/2010	$111.27
	THE HOME DEPOT 1105	02/10/2010	$148.64
	CREEKSIDE BARBECUE	02/12/2010	$798.98
	SUBWAY 00321646	02/13/2010	$249.10
	STILES HEATING AND COOLIN	02/19/2010	$499.00
			$3,559.43
G C PENN	MCDONALD'S F11228	01/31/2010	$33.78
			$33.78
GAIL P JOHNSTON	WAL-MART #1603	02/01/2010	$34.24
			$34.24
GARY B SMITH	TRACTOR-SUPPLY-CO #0453	02/24/2010	$16.04
	TRACTOR-SUPPLY-CO #0453	02/25/2010	$49.19
			$65.23
GARY D. HART	CREEKSIDE BARBECUE	01/29/2010	$1,266.70
	WAL-MART #0396	02/13/2010	$38.34
	VERIZON WRLS 0389501	02/19/2010	$26.20
			$1,331.24
GARY J DUNN	WHITE JONES ACE HARDWA	01/30/2010	$25.95
	LOWES #00728	02/01/2010	$100.51
	LOWES #00728	02/01/2010	$40.15
	WHITE JONES ACE HARDWA	02/04/2010	$65.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY J DUNN	WHITE JONES ACE HARDWA	02/04/2010	$15.90
	LOWES #00728	02/08/2010	$463.10
	LOWES #00728	02/09/2010	$46.82
	WHITE JONES ACE HARDWA	02/10/2010	$95.39
	LOWES #00728	02/16/2010	$24.60
	H & H MACHINE CO INC	02/22/2010	$38.97
			$917.08
GARY K KINARD	ATLANTIC ELECTRIC	02/02/2010	$2,500.00
			$2,500.00
GARY L RAMSEY	NAPA AUTO PARTS	01/28/2010	$34.59
	NAPA AUTO PARTS	01/28/2010	$24.82
	BUFORD ST ACE HARDWARE	01/29/2010	$8.18
	HERNDON DOOR CO.	01/30/2010	$2,164.68
	NAPA AUTO PARTS	01/30/2010	$17.47
	RANDOLPH INDUSTRIAL SUPPL	01/29/2010	$51.84
	NAPA AUTO PARTS	01/30/2010	$1.35
	NAPA AUTO PARTS	01/27/2010	$21.30
	NAPA AUTO PARTS	01/27/2010	$3.77
	OREILLY AUTO 00014134	01/30/2010	$58.30
	OREILLY AUTO 00014134	01/31/2010	$9.39
	LEE TRANSPORT	02/01/2010	$70.20
	ROGER SHIFLETT FORD	02/01/2010	$12.42
	OREILLY AUTO 00014134	01/31/2010	$5.12
	BLANTON'S WRECKER SERV	01/31/2010	$150.00
	OREILLY AUTO 00014134	01/30/2010	$10.24
	ROGER SHIFLETT FORD	02/02/2010	$26.34
	NAPA AUTO PARTS	02/01/2010	$3.13
	NAPA AUTO PARTS	02/01/2010	$24.82
	BLANTON'S WRECKER SERV	02/01/2010	$150.00
	NAPA AUTO PARTS	02/02/2010	$276.31
	FASTENAL CO-MO/TO	02/03/2010	$123.31
	RANDOLPH INDUSTRIAL SUPPL	02/02/2010	$82.25
	NAPA AUTO PARTS	02/02/2010	$24.92
	NAPA AUTO PARTS	02/02/2010	$22.18
	NAPA AUTO PARTS	02/04/2010	$59.62
	NAPA AUTO PARTS	02/05/2010	$12.17
	NAPA AUTO PARTS	02/04/2010	$6.35
	BLANCHARD MACHINERY	02/08/2010	$474.72
	NAPA AUTO PARTS	02/08/2010	$50.12
	PERFORMANCE AU48700025	02/09/2010	$311.10
	NAPA AUTO PARTS	02/08/2010	$3.78
	NAPA AUTO PARTS	02/09/2010	$17.50
	NAPA AUTO PARTS	02/09/2010	$51.06
	FASTENAL CO-MO/TO	02/11/2010	$228.41
	BUFORD ST ACE HARDWARE	02/11/2010	$14.03
	OREILLY AUTO 00014134	02/11/2010	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	NAPA AUTO PARTS	02/12/2010	$15.00
	NAPA AUTO PARTS	02/13/2010	$14.79
	OREILLY AUTO 00014134	02/12/2010	$498.68
	NAPA AUTO PARTS	02/11/2010	$100.66
	NAPA AUTO PARTS	02/11/2010	$34.59
	RANDOLPH INDUSTRIAL SUPPL	02/12/2010	$19.25
	NAPA AUTO PARTS	02/13/2010	$9.03
	OREILLY AUTO 00014134	02/11/2010	$50.19
	BLANTON'S WRECKER SERV	02/12/2010	$50.00
	NAPA AUTO PARTS	02/12/2010	$31.85
	ROGER SHIFLETT FORD	02/16/2010	$141.61
	LEE TRANSPORT	02/16/2010	$48.12
	PERFORMANCE AU48700025	02/16/2010	$108.12
	LEE TRANSPORT	02/17/2010	$102.66
	NAPA AUTO PARTS	02/16/2010	$60.25
	CES-SC-0030	02/16/2010	$128.75
	NAPA AUTO PARTS	02/17/2010	$25.91
	SNIDER TIRE INC 243	02/18/2010	$626.64
	MACK FULBRIGHT DISTRIBUTI	02/19/2010	$147.34
	LEE TRANSPORT	02/19/2010	$61.00
	TRACTOR-SUPPLY-CO #0503	02/18/2010	$37.09
	ROGER SHIFLETT FORD	02/22/2010	$723.74
	AUTOZONE #1001	02/22/2010	$30.23
	NAPA AUTO PARTS	02/22/2010	$26.40
	BLANTON'S WRECKER SERV	02/22/2010	$150.00
	ROGER SHIFLETT FORD	02/23/2010	$122.26
	NAPA AUTO PARTS	02/22/2010	$29.43
	NAPA AUTO PARTS	02/22/2010	$54.95
	NAPA AUTO PARTS	02/23/2010	$16.12
	ROGER SHIFLETT BUICK PONT	02/23/2010	$392.04
	NAPA AUTO PARTS	02/23/2010	$145.70
	KEN WILSON STERLING	02/25/2010	$27.75
	FASTENAL CO-MO/TO	02/25/2010	$9.45
			$8,666.98
GEORGE B LEWIS	B AND F INC	02/01/2010	$125.13
	CARQUEST AUTO SUPPLY	02/04/2010	$17.03
			$142.16
GEORGE B. ALFORD	LOWES #01075	02/02/2010	$41.46
	LOWES #01075	02/08/2010	$55.74
	LOWES #01075	02/09/2010	$42.01
	LOWES #01075	02/11/2010	$16.37
	LOWES #01075	02/11/2010	$85.34
	LOWES #01075	02/11/2010	$11.47
	CAROLINA SUPPLY HOUSE INC	02/18/2010	$40.09
	LOWES #01075	02/22/2010	$133.81
	NATIONAL HARDWARE	02/22/2010	$33.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$459.52
GEORGE M RICHARDS	GBC ECOMMERCE	02/16/2010	$315.56
	USI ED GOV	02/15/2010	$97.49
			$413.05
GEORGE PICKERING	ACE HARDWARE	02/05/2010	$39.72
	LOWES #00559	02/16/2010	$146.06
	TRACTOR-SUPPLY-CO #0423	02/16/2010	$6.40
	ADVANCE AUTO PARTS #5060	02/18/2010	$7.04
			$199.22
GEORGE T HETHERINGTON	SILICON SOLUTIONS INC	02/08/2010	$83.46
	OMNISTAR INC	02/22/2010	$800.00
			$883.46
GERALD A WAYMAN	USPS 4518030675	02/04/2010	$5.54
	GUARD YOUR DOGS SAFETY SH	02/05/2010	$100.00
	TRI-COUNTY ACE BLDRS S	02/25/2010	$31.78
			$137.32
GLENN K ABBOTT	SANTA FE DISTRIBUTING	02/05/2010	$175.44
			$175.44
GLORIA J CARTER	LAWSON PRODUCTS	02/01/2010	$264.87
	PALMETTO GLOVE & SAFETY L	02/01/2010	$87.48
	CAROLINA HARDWARE	02/04/2010	$56.79
	USPS 45222005329806064	02/16/2010	$70.00
	COASTAL SANITARY SUPPLY	02/16/2010	$116.65
	FASTENAL CO-RETAIL	02/24/2010	$377.83
	OFFICE DEPOT #336	02/23/2010	$30.16
	COASTAL SANITARY SUPPLY	02/22/2010	$111.20
			$1,114.98
GRACE SOWELL	COLEPARMER 00106013	02/02/2010	$76.29
	FORMS AND SUPPLY - AOPD	02/11/2010	$30.84
	FORMS AND SUPPLY - AOPD	02/11/2010	$6.10
	FORMS AND SUPPLY - AOPD	02/16/2010	$80.85
	HAGEMEYERNA CB57	02/24/2010	$144.46
	USPS 45004006229807211	02/25/2010	$6.66
	USPS 45004006229807211	02/25/2010	$8.02
			$353.22
GRACIE MACK	SIMPSON MANNING HDWE I	02/04/2010	$16.17
	SHONEY'S OF MANNING	02/13/2010	$114.00
	THOMAS CONCRETE	02/18/2010	$11.88
	SIMPSON MANNING HDWE I	02/25/2010	$10.79
			$152.84
GRADY L HOWARD	BLANCHARD MACHINERY	02/01/2010	$501.50
	KEVIN WHITAKER CHEVROLET	02/02/2010	$284.56
	FIRMIN FORD INC.	02/05/2010	$13.85
	INTERSTATE EQUIPMENT CO	02/12/2010	$219.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	SUPERIOR AUTO INC	02/11/2010	$21.40
	GREENVILLE TRACTOR CO	02/10/2010	$1,770.79
	W. W. WILLIAMS	02/17/2010	$135.41
	W. W. WILLIAMS	02/17/2010	$135.41
	THE HOLLOWAY CO. INC.	02/17/2010	$47.89
	CARNES TRUCK A MOTIVE	02/22/2010	$47.25
	CARQUEST OF LAURENS	02/23/2010	$8.14
			$3,185.24
GREGORY L SLAY	QUARLES SUPPLY CO INC	02/02/2010	$90.95
	HWY 28 FARM & GARDEN	02/09/2010	$100.00
			$190.95
GREGORY M HOLDEN	WM SUPERCENTER	01/29/2010	$5.69
	WM SUPERCENTER	02/02/2010	$3.00
	WAL-MART #0634	02/23/2010	$10.40
			$19.09
H D MITCHELL	BRUNSON BUILDING SUPPL	02/04/2010	$65.74
	WESTERN AUTO	02/23/2010	$99.99
			$165.73
H GLADDEN	WAYNES' TRUE VALUE HAR	02/05/2010	$5.34
			$5.34
HAROLD COLEMAN	BLANTON SUPPLIES INC M	01/29/2010	$6.07
	INDUSTRIAL SOLUTIONS AND	02/02/2010	$246.53
	THOMAS SUPPLY COMPANY	02/04/2010	$50.67
	WILLIAMSON PRINTING INC	02/05/2010	$844.98
	THOMAS SUPPLY COMPANY	02/10/2010	$11.98
	INDUSTRIAL SOLUTIONS AND	02/12/2010	$96.28
	ORANGE PRODUCTS LLC	02/23/2010	$203.30
	FLINT TRADING INC	02/24/2010	$2,356.14
	AGRI SOUTH INC	02/24/2010	$302.54
	WAL-MART #1829	02/25/2010	$9.35
			$4,127.84
HAROLD FLEMMING	AAA TARPS	01/28/2010	$338.14
	AAA TARPS	01/29/2010	$377.78
	FATZ CAFE WACCAMAW	01/30/2010	$699.84
	BOJANGLES 718 02707180	01/31/2010	$128.30
	WAL-MART #1035	02/02/2010	$63.57
			$1,607.63
HARRY H MCCALL	LOWES #01635	02/11/2010	$11.10
			$11.10
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	01/30/2010	$10.30
	PIEDMONT AUTO PARTS	01/29/2010	$38.87
	PIEDMONT AUTO PARTS	01/30/2010	$131.04
	EZELL HARDWARE INC.	01/29/2010	$15.18
	OREILLY AUTO 00017426	01/30/2010	$17.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	LEE TRANSPORT	02/01/2010	$542.16
	OREILLY AUTO 00017426	01/30/2010	$37.66
	FORT MILL FORD	02/02/2010	$168.74
	JRC ROCK HILL	02/02/2010	$444.05
	PIEDMONT AUTO PARTS	02/03/2010	$6.46
	PIEDMONT AUTO PARTS	02/03/2010	$15.28
	PIEDMONT AUTO PARTS	02/03/2010	$71.83
	WILSON CHEVROLET OLDSMOBI	02/02/2010	$133.73
	PIEDMONT AUTO PARTS	02/05/2010	$45.72
	CHROMATE INDUSTRIAL CORP	02/05/2010	$321.90
	PIEDMONT AUTO PARTS	02/05/2010	$18.73
	CRAFCO (CHANDLER EQUIP)	02/05/2010	$703.21
	FORT MILL FORD	02/08/2010	$26.09
	PIEDMONT AUTO PARTS	02/09/2010	$5.27
	PIEDMONT AUTO PARTS	02/09/2010	$107.92
	PIEDMONT AUTO PARTS	02/09/2010	$5.27
	PIEDMONT AUTO PARTS	02/10/2010	$156.31
	PIEDMONT AUTO PARTS	02/10/2010	$6.65
	CARQUEST OF CHESTER	02/10/2010	$59.36
	PIEDMONT AUTO PARTS	02/10/2010	$20.08
	PIEDMONT AUTO PARTS	02/12/2010	$120.39
	PIEDMONT AUTO PARTS	02/12/2010	$10.65
	PIEDMONT AUTO PARTS	02/13/2010	$8.99
	M-B COMPANIES INC	02/16/2010	$1,958.73
	WILSON CHEVROLET OLDSMOBI	02/17/2010	$105.21
	W. W. WILLIAMS	02/19/2010	$149.57
	MYERS TIRE SUPPLY	02/18/2010	$242.42
	MYERS TIRE SUPPLY	02/18/2010	$168.38
	LEE TRANSPORT	02/23/2010	$104.76
	WAL-MART	02/23/2010	$90.26
	BARLOWORLD #101	02/23/2010	$29.69
	AUTO SAFETY GLASS AND	02/23/2010	$225.65
	MIDLANDS MACHINERY INC	02/23/2010	$1,496.84
	PIEDMONT AUTO PARTS	02/25/2010	$176.01
			$7,996.62
HASKEL D SOPSHIER	CAROLINA RIM & WHEEL CO	01/29/2010	$133.61
	BARNARD TIRE CO INC	01/29/2010	$424.96
	NAPA AUTO PARTS 1017221	02/01/2010	$10.65
	Randels Lawnmower Equipme	02/02/2010	$108.18
	CAR QUEST AUTO PARTS	02/02/2010	$3.84
	ROBERTS TRUCK CENTER,I	02/09/2010	$46.69
	NAPA AUTO PARTS 1017221	02/10/2010	$46.21
	Randels Lawnmower Equipme	02/10/2010	$49.17
	NAPA AUTO PARTS 1017221	02/10/2010	$19.25
	BARNARD TIRE CO INC	02/11/2010	$66.20
	Randels Lawnmower Equipme	02/11/2010	$18.89
	WW GRAINGER	02/12/2010	$183.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	ALAMO SALES CORP	02/15/2010	$157.13
	J.C LEWIS FORD	02/16/2010	$30.72
	ALAMO SALES CORP	02/17/2010	$119.70
	CAR QUEST AUTO PARTS	02/17/2010	$15.81
	CAR QUEST AUTO PARTS	02/17/2010	$10.46
	STAFFORD - COLUMBIA	02/17/2010	$296.94
	CAR QUEST AUTO PARTS	02/18/2010	$26.09
	CAR QUEST AUTO PARTS	02/18/2010	$5.18
	J.C LEWIS FORD	02/19/2010	$114.68
	NAPA AUTO PARTS 1017221	02/22/2010	$5.77
	ROBERTS TRUCK CENTER,I	02/23/2010	$211.85
	SOUTHERN MUNICIPAL EQUIPM	02/23/2010	$87.69
			$2,192.91
HASKELL SOPSHIER	NATIONAL WELDERS #17	01/29/2010	$124.25
	LOW COUNTRY MACHINERY	02/01/2010	$31.33
	Randels Lawnmower Equipme	02/02/2010	$108.18
	Randels Lawnmower Equipme	02/02/2010	$85.60
	THE UPS STORE #4753	02/02/2010	$12.79
	CAR QUEST AUTO PARTS	02/02/2010	$44.39
	LOW COUNTRY INDST SUPPLY	02/03/2010	$992.54
	CAR QUEST AUTO PARTS	02/05/2010	$6.69
	CAR QUEST AUTO PARTS	02/04/2010	$3.84
	CAROLINA TEXTILE RECYCLIN	02/05/2010	$135.78
	ALLEN AND WEBB, INC.	02/08/2010	$107.98
	CAR QUEST AUTO PARTS	02/10/2010	$194.68
	SUN SUPPLY	02/12/2010	$997.74
	CAR QUEST AUTO PARTS	02/11/2010	$8.01
	CAR QUEST AUTO PARTS	02/17/2010	$7.48
	CAR QUEST AUTO PARTS	02/18/2010	$8.12
	NAPA AUTO PARTS 1017221	02/19/2010	$42.24
	NAPA AUTO PARTS 1017221	02/23/2010	$28.38
			$2,940.02
HAYWARD O WILSON	INFINGER UNLIMITED	02/02/2010	$1,787.87
	JACKS NAME BRAND SHOES	02/04/2010	$100.00
	JACKS NAME BRAND SHOES	02/09/2010	$100.00
	CONTINENTAL RESEARCH	02/23/2010	$2,428.43
	SIMPSON ACE HDWE	02/23/2010	$30.22
	ROCHESTER IMPORTS INC	02/22/2010	$112.92
			$4,559.44
HEATHER C. BROWN	ALLENDALE IGA	01/29/2010	$124.80
	BROWNS OFFICE CENTRE INC	02/19/2010	$13.38
	BARNWELL OFFSET	02/11/2010	$10.00
			$148.18
HEATHER FORD	OFFICEMAX CT IN#137413	02/24/2010	$465.64
			$465.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	02/03/2010	$79.35
	FORMS AND SUPPLY - AOPD	02/04/2010	$99.67
			$179.02
HENRY D DREW	NAPA AUTO PARTS - MARI	02/10/2010	$3.44
	INDUSTRIAL SOLUTIONS AND	02/16/2010	$106.89
			$110.33
HENRY LONG	LOWES #01751	02/01/2010	$44.62
	LOWES #01751	02/01/2010	$25.13
	USPS 45120000229800109	02/04/2010	$265.00
	MOMAR INC.	02/05/2010	$815.48
	LOWES #01751	02/10/2010	$31.91
	GRAYBAR ELECTRIC	02/11/2010	$222.84
	LOWES #01751	02/11/2010	$6.35
	SHONEY'S OF LUGOFF	02/14/2010	$66.42
	LOWES #01751	02/18/2010	$40.37
	LOWES #01751	02/19/2010	$18.00
	WW GRAINGER	02/22/2010	$192.07
	LOWES #01751	02/23/2010	$215.33
	WW GRAINGER	02/22/2010	$384.13
	GRAYBAR ELECTRIC	02/23/2010	$27.78
			$2,355.43
HERBERT P HARRISON	SELECT SPECIALTY PRODUCT	02/16/2010	$196.76
	CAROLINA INDUSTRIAL SUPPL	02/23/2010	$102.00
			$298.76
HOLLY H COMALANDER	BEST BUY 00002642	02/02/2010	$356.28
			$356.28
HOWARD G. GARLAND	ZEP MANUFACTURING	01/29/2010	$13.75
	CARSON'S NUT- BOLT & TOOL	01/29/2010	$562.66
	CARSON'S NUT- BOLT & TOOL	01/29/2010	$104.94
	CHENNERY'S AUTO ELEC	01/29/2010	$103.88
	BULLIS HARDWARE TRUE V	01/29/2010	$57.13
	BULLIS HARDWARE TRUE V	01/29/2010	$23.30
	BULLIS HARDWARE TRUE V	01/30/2010	$16.51
	VIC BAILEY FORD-LINCOLN-M	01/29/2010	$586.05
	CHENNERY'S AUTO ELEC	01/29/2010	$353.09
	BULLIS HARDWARE TRUE V	01/29/2010	$19.59
	OLD STONE TRACTOR CO INC	01/29/2010	$79.96
	CAROLINA DRIVELINE	01/28/2010	$74.20
	FARRELL CHEVROLET	01/29/2010	$5.96
	CHENNERY'S AUTO ELEC	01/29/2010	$139.92
	CAROLINA DRIVELINE	01/28/2010	$69.38
	ZEP MANUFACTURING	01/29/2010	$404.47
	CARQUEST 01013911	01/30/2010	$18.89
	CAROLINA HOSE AND HYDRAUL	01/29/2010	$174.05
	LOWES #02595	01/31/2010	$58.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS INC	02/01/2010	$409.39
	MANTEK	02/01/2010	$128.30
	ADVANCE AUTO PARTS #1156	01/31/2010	$25.31
	JIM PINSON MOTORS INC	02/03/2010	$10.60
	LOWES #02595	02/03/2010	$8.63
	FARRELL CHEVROLET	02/03/2010	$22.06
	CAROLINA HOSE AND HYDRAUL	02/03/2010	$96.57
	CHENNERY'S AUTO ELEC	02/02/2010	$353.09
	CHENNERY'S AUTO ELEC	02/02/2010	$190.80
	FARRELL CHEVROLET	02/04/2010	$93.33
	CAROLINA HOSE AND HYDRAUL	02/04/2010	$58.73
	PRO DIESEL REPAIR & PE	02/03/2010	$128.00
	NORTHERN TOOL EQUIP	02/03/2010	$56.15
	BULLIS HARDWARE TRUE V	02/03/2010	$36.07
	NORTHERN TOOL EQUIP	02/03/2010	$23.31
	WP LAW VIII	02/03/2010	$55.07
	BULLIS HARDWARE TRUE V	02/04/2010	$2.86
	JIM PINSON MOTORS INC	02/05/2010	$31.74
	CARSON'S NUT- BOLT & TOOL	02/04/2010	$583.62
	CRAFCO (CHANDLER EQUIP)	02/05/2010	$35.97
	BLANCHARD MACHINERY	02/08/2010	$23.58
	CAROLINA HOSE AND HYDRAUL	02/08/2010	$119.48
	MASTERTONE MUFFLER & AUT	02/08/2010	$1,478.70
	CAROLINA DRIVELINE	02/08/2010	$23.79
	FASTENAL CO-MO/TO	02/09/2010	$164.73
	JOE CRUISERS, LLC	02/08/2010	$2,499.95
	CHENNERY'S AUTO ELEC	02/08/2010	$72.51
	TRACTOR-SUPPLY-CO #0503	02/10/2010	$52.99
	TRACTOR-SUPPLY-CO #0503	02/10/2010	$31.79
	MACK FULBRIGHT DISTRIBUTI	02/10/2010	$233.52
	CHENNERY'S AUTO ELEC	02/09/2010	$92.51
	CYCLESORB	02/10/2010	$452.25
	SYMTECH INC	02/09/2010	$636.92
	WILSON EQUIPMENT CO INC	02/11/2010	$248.07
	JIM PINSON MOTORS INC	02/11/2010	$106.00
	PRO CHEM INC	02/11/2010	$812.79
	VIC BAILEY FORD-LINCOLN-M	02/12/2010	$29.44
	VIC BAILEY FORD-LINCOLN-M	02/12/2010	$143.12
	FARRELL CHEVROLET	02/13/2010	$43.67
	SYMTECH INC	02/11/2010	$636.92
	ALLEN ORTON-SPARTAN	02/16/2010	$163.97
	JIM PINSON MOTORS INC	02/16/2010	$14.74
	ALLEN ORTON-SPARTAN	02/16/2010	$403.28
	HARLEYS ELECTRONICS INC	02/16/2010	$12.72
	NATIONAL WELDERS #MS	02/16/2010	$59.14
	HARLEYS ELECTRONICS INC	02/16/2010	$27.46
	CHENNERY'S AUTO ELEC	02/17/2010	$135.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	02/18/2010	$84.98
	CHENNERY'S AUTO ELEC	02/17/2010	$100.70
	LAWSON PRODUCTS	02/19/2010	$1,069.16
	DIESEL TRUCK PARTS, IN	02/18/2010	$238.50
	MARKO INC	02/18/2010	$327.77
	CARSON'S NUT- BOLT & TOOL	02/22/2010	$75.72
	CAMPBELL BROWN INC	02/22/2010	$1,338.63
	HARLEYS ELECTRONICS INC	02/23/2010	$20.79
	BULLIS HARDWARE TRUE V	02/23/2010	$20.99
	BULLIS HARDWARE TRUE V	02/23/2010	$3.49
	WELDORS SUPPLY HOUSE INC	02/23/2010	$8.48
	WILSON EQUIPMENT CO INC	02/24/2010	$253.74
			$17,478.22
HOWARD H HARDEN	FLEETPRIDE 316 GREENVILLE	01/29/2010	$12.69
	MAINTENANCE PRODUCTS	01/28/2010	$593.56
	MCI SUPPLY-EASLY INC	01/28/2010	$26.01
	NAPA AUTO PARTS	01/30/2010	$43.41
	NAPA AUTO PARTS	01/30/2010	$31.92
	NAPA AUTO PARTS	01/30/2010	$15.19
	NAPA AUTO PARTS	01/30/2010	$255.14
	NATIONAL WELDERS #08	01/28/2010	$62.61
	NAPA AUTO PARTS	02/01/2010	$247.21
	NAPA AUTO PARTS	02/01/2010	$35.39
	NAPA AUTO PARTS	02/01/2010	$10.24
	NAPA AUTO PARTS	02/01/2010	$38.03
	MIDLANDS MACHINERY INC	02/01/2010	$233.36
	OLD STONE TRACTOR CO INC	02/01/2010	$125.16
	NAPA AUTO PARTS	02/03/2010	$11.01
	NAPA AUTO PARTS	02/03/2010	$7.71
	NAPA AUTO PARTS	02/03/2010	$4.54
	NAPA AUTO PARTS	02/03/2010	$15.60
	NAPA AUTO PARTS	02/03/2010	$5.70
	PALMETTO SPECIALITY	02/02/2010	$615.36
	VISSAGE AUTO PARTS CO	02/03/2010	$159.82
	VISSAGE AUTO PARTS CO	02/03/2010	$33.41
	FLEETMASTER	02/04/2010	$245.31
	NAPA AUTO PARTS	02/04/2010	$20.66
	NAPA AUTO PARTS	02/04/2010	$15.43
	AAA FASTENER AND SUPPLY I	02/04/2010	$74.25
	NAPA AUTO PARTS	02/05/2010	$21.61
	LAWSON PRODUCTS	02/05/2010	$392.28
	MR. ALTERNATOR	02/05/2010	$132.50
	NAPA AUTO PARTS	02/05/2010	$42.74
	LAWSON PRODUCTS	02/05/2010	$365.12
	MIDLANDS MACHINERY INC	02/08/2010	$64.07
	NATIONAL WELDERS #08	02/08/2010	$54.95
	BLANCHARD MACHINERY	02/09/2010	$1,229.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	MCKINNEY DODGE CHSL PLY J	02/09/2010	$25.51
	W. W. WILLIAMS	02/09/2010	$134.14
	NAPA AUTO PARTS	02/09/2010	$5.37
	CAMPBELL BROWN INC	02/09/2010	$498.04
	NAPA AUTO PARTS	02/10/2010	$160.23
	NAPA AUTO PARTS	02/10/2010	$15.43
	BATTERY SPECIALISTS	02/09/2010	$165.25
	KEVIN WHITAKER CHEVROLET	02/08/2010	$117.53
	ASC VOLVO PIEDMONT	01/29/2010	$68.88
	AMERICAN LIFT & PETROLEUM	02/09/2010	$238.92
	RODDERS & JETS SUPPLY C	02/10/2010	$175.36
	WINZER USA	02/12/2010	$456.23
	PARTS ASSOCIATION01 OF 01	02/15/2010	$1,051.79
	NAPA AUTO PARTS	02/15/2010	$48.23
	KEN WILSON STERLING	02/15/2010	$317.56
	WARREN TRUCK EQUIPMENT	02/16/2010	$1,747.99
	VISSAGE AUTO PARTS CO	02/16/2010	$228.42
	LONG TRAILER & BODY SERVI	02/16/2010	$45.77
	NATIONAL WELDERS #08	02/16/2010	$4.07
	NAPA AUTO PARTS	02/17/2010	$374.82
	CAMPBELL BROWN INC	02/16/2010	$449.06
	STAPLES 00108779	02/16/2010	$152.33
	NAPA AUTO PARTS	02/18/2010	$65.51
	BROWN'S TIRE & MUFFLER	02/17/2010	$291.12
	ROBBINS TIRE SERVI	02/18/2010	$597.08
	GREENVILLE INDUSTRIAL	02/17/2010	$157.97
	DIESEL POWER INC.	02/18/2010	$76.32
	CATO TRANSPORTATION	02/17/2010	$85.72
	CATO TRANSPORTATION	02/18/2010	$42.61
	CYCLESORB	02/19/2010	$139.34
	MCI SUPPLY-EASLY INC	02/19/2010	$222.00
	DIESEL POWER INC.	02/22/2010	$312.36
	NAPA AUTO PARTS	02/22/2010	$15.43
	NAPA AUTO PARTS	02/22/2010	$25.42
	CRANDALL CORPORATION	02/22/2010	$1,028.00
	KEVIN WHITAKER CHEVROLET	02/22/2010	$93.00
	W. W. WILLIAMS	02/23/2010	$134.14
	BENSON FORD MERCURY INC	02/22/2010	$150.05
	BENSON FORD MERCURY INC	02/22/2010	$17.32
	BENSON FORD MERCURY INC	02/23/2010	$48.62
	NAPA AUTO PARTS	02/24/2010	$35.34
	ALCAM	02/23/2010	$383.55
	NAPA AUTO PARTS	02/24/2010	$21.61
	BEREA HARDWARE	02/24/2010	$261.63
	KEVIN WHITAKER CHEVROLET	02/23/2010	$162.74
	BENSON FORD MERCURY INC	02/23/2010	$122.99
	KEVIN WHITAKER CHEVROLET	02/24/2010	$509.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	MSC INDUSTRIAL SUPPLY	02/24/2010	$1,925.34
	NAPA AUTO PARTS	02/25/2010	$55.15
			$18,702.75
HUGH M. VAN FAUSSIEN	BERENDSEN FLD PWR-CHRL	01/31/2010	$24.85
	GUESS FARM EQUIPMENT CO	02/12/2010	$65.32
	SUNSHINE STEEL & SUPPLY	02/16/2010	$98.59
	STROBEL TIRE -OB	02/18/2010	$100.58
	HUGHES AUTO PARTS	02/17/2010	$62.97
	HUGHES AUTO PARTS	02/17/2010	$375.10
	HUGHES AUTO PARTS	02/18/2010	$53.00
			$780.41
ISAAC L. RUCKER	SOUTHEASTERN PIPE	02/03/2010	$1,164.91
			$1,164.91
J L BANNISTER	CLARENDON AUTO PARTS	02/12/2010	$27.97
			$27.97
J L HUGGINS	ADVANCE AUTO PARTS 6933	01/30/2010	$11.76
	CAROLINA INTL TRUCKS	01/28/2010	$31.38
	STUCKEY BROTHERS PAR	01/29/2010	$21.44
	POWELL AUTO PARTS	02/02/2010	$26.74
	INTERSTATE EQUIPMENT	02/01/2010	$464.17
	COX BROTHERS INC	02/03/2010	$47.00
	EADDY BROTHERS	02/04/2010	$40.00
	POWELL AUTO PARTS	02/05/2010	$33.48
	POWELL AUTO PARTS	02/05/2010	$5.24
	STUCKEY BROTHERS PAR	02/08/2010	$7.00
	POWELL AUTO PARTS	02/10/2010	$7.25
	POWELL AUTO PARTS	02/10/2010	$3.60
	NAPA AUTO PARTS ANDREWS	02/08/2010	$91.92
	POWELL AUTO PARTS	02/11/2010	$112.79
	POWELL AUTO PARTS	02/11/2010	$19.85
	NAPA AUTO PARTS ANDREWS	02/11/2010	$391.75
	BLANCHARD MACHINERY	02/16/2010	$412.97
	POWELL AUTO PARTS	02/16/2010	$31.21
	POWELL AUTO PARTS	02/17/2010	$9.51
	POWELL AUTO PARTS	02/17/2010	$36.53
	QUALITY TRUCK&TRAILER	02/22/2010	$116.99
	EADDY BROTHERS	02/22/2010	$10.00
	POWELL AUTO PARTS	02/24/2010	$86.68
	WATFORD INDUSTRY INC	02/24/2010	$19.26
	BIG COUNTRY CH08780017	02/24/2010	$53.62
	INTERSTATE EQUIPMENT	02/24/2010	$282.79
			$2,374.93
J M JONES	KFC # L765-006	01/30/2010	$164.31
	LAWSON OUTFITTERS	02/01/2010	$100.00
	THOM CHEM INC	02/09/2010	$1,147.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J M JONES	WW GRAINGER	02/12/2010	$810.36
	WW GRAINGER	02/11/2010	$115.05
	WW GRAINGER	02/22/2010	$45.65
			$2,382.95
JACKIE DORN	CAROLINA INTL TRUCKS	01/29/2010	$488.97
	DERRICK EQUIPMENT INC	01/29/2010	$29.22
	CROMLEY'S INC	01/29/2010	$57.06
	FAIRFIELD TRACTOR CO INC	01/29/2010	$859.60
	GENERAL SUPPLY CO	01/29/2010	$8.96
	GENERAL SUPPLY CO	02/01/2010	$27.11
	GENERAL SUPPLY CO	02/01/2010	$7.80
	DERRICK EQUIPMENT INC	02/01/2010	$26.78
	GENERAL SUPPLY CO	02/01/2010	$18.34
	GENERAL SUPPLY CO	02/01/2010	$11.10
	FORRESTS TIRE SERVICE	02/02/2010	$125.48
	LOVE CHEVROLET PARTS AND	02/05/2010	$19.78
	GENERAL SUPPLY CO	02/04/2010	$16.79
	GENERAL SUPPLY CO	02/05/2010	$17.95
	GENERAL SUPPLY CO	02/04/2010	$59.72
	GENERAL SUPPLY CO	02/08/2010	$14.06
	GENERAL SUPPLY CO	02/08/2010	$41.56
	GENERAL SUPPLY CO	02/09/2010	$4.89
	GENERAL SUPPLY CO	02/09/2010	$14.35
	GENERAL SUPPLY CO	02/09/2010	$95.87
	US DITCHER, INC	02/10/2010	$83.00
	GENERAL SUPPLY CO	02/09/2010	$13.12
	GENERAL SUPPLY CO	02/10/2010	$14.08
	GENERAL SUPPLY CO	02/10/2010	$12.43
	GENERAL SUPPLY CO	02/10/2010	$11.22
	GENERAL SUPPLY CO	02/12/2010	$302.29
	GENERAL SUPPLY CO	02/12/2010	$92.45
	GENERAL SUPPLY CO	02/12/2010	$10.88
	GENERAL SUPPLY CO	02/12/2010	$86.70
	TIRE AND OIL CO.	02/12/2010	$18.00
	GENERAL SUPPLY CO	02/12/2010	$16.20
	GENERAL SUPPLY CO	02/13/2010	$16.14
	HALL MANUFACTURING, LL	02/12/2010	$1,132.10
	THE HARDWARE STORE	02/12/2010	$2.33
	GENERAL SUPPLY CO	02/13/2010	$40.64
	GENERAL SUPPLY CO	02/11/2010	$10.44
	GENERAL SUPPLY CO	02/13/2010	$62.66
	TIRE AND OIL CO.	02/16/2010	$15.00
	GENERAL SUPPLY CO	02/16/2010	$27.83
	GENERAL SUPPLY CO	02/16/2010	$17.95
	GENERAL SUPPLY CO	02/17/2010	$16.36
	GENERAL SUPPLY CO	02/17/2010	$1.70
	CAROLINA INTL TRUCKS	02/17/2010	$970.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	02/17/2010	$4.80
	GENERAL SUPPLY CO	02/17/2010	$26.51
	GENERAL SUPPLY CO	02/17/2010	$10.68
	FORRESTS TIRE SERVICE	02/19/2010	$2,141.26
	GENERAL SUPPLY CO	02/19/2010	$16.14
	FORRESTS TIRE SERVICE	02/19/2010	$1,043.80
	GENERAL SUPPLY CO	02/19/2010	$38.99
	GENERAL SUPPLY CO	02/19/2010	$354.74
	GENERAL SUPPLY CO	02/18/2010	$118.38
	FORRESTS TIRE SERVICE	02/19/2010	$651.99
	GENERAL SUPPLY CO	02/18/2010	$27.75
	GENERAL SUPPLY CO	02/22/2010	$1.93
	FORRESTS TIRE SERVICE	02/22/2010	$393.20
	GENERAL SUPPLY CO	02/23/2010	$108.73
	GENERAL SUPPLY CO	02/24/2010	$11.05
	GENERAL SUPPLY CO	02/24/2010	$13.95
			$9,883.65
JACKIE E GRAHAM	MCDONALD'S M7396 OF SC	01/31/2010	$3.45
	GOLDEN CORRAL 679	01/30/2010	$51.80
	MCDONALD'S M7396 OF SC	01/31/2010	$39.16
	KINGSTREE TRUE VALUE HDW	02/01/2010	$71.56
	COKER'S WHOLESALE BUILDIN	02/02/2010	$43.91
	COKER'S WHOLESALE BUILDIN	02/02/2010	$12.26
	WILLIAMSBURG FEED & TA	02/02/2010	$100.00
	AGRI SOUTH INC	02/03/2010	$46.95
	AGRI SOUTH INC	02/04/2010	$579.36
	STAPLESCONTRACTCOMMERCIAL	02/03/2010	$645.25
	INDUSTRIAL SOLUTIONS AND	02/05/2010	$39.95
	TI-HIGHWAY SAFETY	02/08/2010	$845.30
	CVS PHARMACY #7384 Q03	02/10/2010	$11.76
	GEORGE'S TRUCK STOP	02/12/2010	$133.75
	MCDONALD'S F26608	02/12/2010	$5.99
	MCDONALD'S F26608	02/13/2010	$4.90
	KINGSTREE TRUE VALUE HDW	02/12/2010	$9.91
	MCDONALD'S F26608	02/13/2010	$72.99
	SUNOCO SVC STATION	02/11/2010	$112.00
	KINGSTREE TRUE VALUE HDW	02/12/2010	$6.78
	CARQUEST AUTO PARTS CO	02/12/2010	$35.49
	KINGSTREE TRUE VALUE HDW	02/16/2010	$17.64
	CAMPBELL LUMBER CO	02/17/2010	$104.43
	COKER'S WHOLESALE BUILDIN	02/17/2010	$115.56
	ATCO MANUFACTURING COMPAN	02/19/2010	$205.81
	ATCO MANUFACTURING COMPAN	02/18/2010	$773.03
	STAPLESCONTRACTCOMMERCIAL	02/18/2010	$23.26
	HEMINGWAY HARDWARE & SUP	02/22/2010	$80.25
	STAPLESCONTRACTCOMMERCIAL	02/19/2010	$120.27
	LOWES #01075	02/23/2010	$74.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	CAROLINA PRESTRESS CORP	02/22/2010	$910.21
	WAL-MART #2703	02/23/2010	$71.85
	WILLIAMSBURG FEED & TA	02/22/2010	$100.00
	CONCRETE SUPPLY OF SC	02/24/2010	$2,443.88
	CAMPBELL LUMBER CO	02/25/2010	$12.79
			$7,926.13
JACKIE L COLE	BLANCHARD MACHINERY	02/01/2010	$109.10
	MOMAR INC.	02/02/2010	$108.30
	STAPLESCONTRACTCOMMERCIAL	01/28/2010	$59.45
	CARQUEST AUTO PARTS CO	02/04/2010	$86.26
	INTERSTATE EQUIPMENT	02/05/2010	$104.79
	CARQUEST AUTO PARTS CO	02/05/2010	$37.77
	SPARROW AND KENNEDY TR	02/10/2010	$85.32
	ALTMAN TRACTOR & EQUIP	02/10/2010	$429.08
	CARQUEST AUTO PARTS CO	02/10/2010	$8.55
	CARQUEST AUTO PARTS CO	02/16/2010	$3.85
	LEE TRANSPORT	02/22/2010	$651.21
			$1,683.68
JACKIE R DORN	AIM PRODUCTS	01/29/2010	$308.22
	FASTENAL CO-RETAIL	02/04/2010	$1,394.41
	SAFETY KLEEN SYSTEMS INC	02/09/2010	$38.52
	SAFETY KLEEN SYSTEMS INC	02/09/2010	$38.52
	ALAMO SALES CORP	02/12/2010	$149.40
	DIVERSIFIED RECYCL	02/19/2010	$623.85
	GENERAL SUPPLY CO	02/18/2010	$36.89
	GENERAL SUPPLY CO	02/19/2010	$24.40
	DIAMOND MOWERS INC	02/22/2010	$452.80
	GENERAL SUPPLY CO	02/22/2010	$25.23
	GENERAL SUPPLY CO	02/24/2010	$89.33
			$3,181.57
JACKIE TURNER	INDUSTRIAL SOLUTIONS AND	02/17/2010	$221.17
			$221.17
JACQUELINE H. BRUNSON	USPS 45400000529813151	02/05/2010	$1.05
	USPS 45400000529813151	02/09/2010	$44.00
	FORMS AND SUPPLY - AOPD	02/09/2010	$8.69
	FORMS AND SUPPLY - AOPD	02/09/2010	$65.56
	FORMS AND SUPPLY - AOPD	02/12/2010	$21.22
	TERMINIX	02/16/2010	$212.00
	TERMINIX	02/17/2010	$363.00
	TERMINIX	02/17/2010	$546.00
	STAR REDI MIX - ORANGEBUR	02/22/2010	$588.50
	STAR REDI MIX - ORANGEBUR	02/22/2010	$481.50
	HOLLY HILL SERVICES INC	02/23/2010	$365.00
			$2,696.52
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	01/29/2010	$28.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	02/09/2010	$16.05
	COLUMBIA VACUUM CENTER IN	02/19/2010	$29.95
	FORMS AND SUPPLY - AOPD	02/18/2010	$74.98
	FORMS AND SUPPLY - AOPD	02/22/2010	$30.56
			$180.32
JAMALLAH A. HEMINGWAY	SOUTHEAST FARM EQUIPMENT	01/29/2010	$120.05
	OWENS STEEL & MACH WORKS	01/29/2010	$154.40
	CONWAY FORD INC	01/29/2010	$129.63
	ALTMAN TRACTOR CO/CONWAY	01/29/2010	$105.28
	CANNON'S SMALL ENGINE	01/28/2010	$28.08
	PARTS AUTOMOTIVE LLC	01/29/2010	$32.39
	FEC AYNOR	01/29/2010	$240.16
	INTERSTATE EQUIPMENT	01/29/2010	$347.06
	TRACTOR SUPPLY #213	02/01/2010	$34.83
	TRACTOR SUPPLY #213	02/01/2010	$107.99
	FASTENAL CO-RETAIL	02/02/2010	$2.24
	FASTENAL CO-MO/TO	02/03/2010	$11.53
	INTERSTATE EQUIPMENT	02/03/2010	$268.19
	CONWAY AUTO PARTS	02/04/2010	$11.07
	CAROLINA HYDRAULIC HOSE L	02/04/2010	$200.00
	CONWAY AUTO PARTS	02/08/2010	$5.39
	PALMETTO CHEVROLET	02/08/2010	$55.75
	CAROLINA HYDRAULIC HOSE L	02/08/2010	$200.00
	CONWAY FORD INC	02/09/2010	$19.96
	PALMETTO CHEVROLET	02/08/2010	$52.00
	CONWAY AUTO PARTS	02/10/2010	$12.63
	CONWAY FORD INC	02/10/2010	$29.16
	CONWAY AUTO PARTS	02/11/2010	$43.18
	CYCLESORB	02/11/2010	$250.01
	CONWAY AUTO PARTS	02/12/2010	$7.54
	CONWAY AUTO PARTS	02/13/2010	$17.84
	CONWAY POWER AND EQUIPMEN	02/11/2010	$9.99
	THOMAS SUPPLY COMPANY	02/11/2010	$41.26
	PALMETTO CHEVROLET	02/11/2010	$263.12
	ALTMAN TRACTOR CO/CONWAY	02/11/2010	$154.43
	CONWAY AUTO PARTS	02/12/2010	$21.68
	LOWES #01705	02/16/2010	$7.21
	CONWAY AUTO PARTS	02/16/2010	$71.77
	CONWAY AUTO PARTS	02/17/2010	$36.07
	PALMETTO CHEVROLET	02/16/2010	$24.43
	PALMETTO CHEVROLET	02/16/2010	$596.65
	CONWAY AUTO PARTS	02/18/2010	$12.30
	CONWAY FORD INC	02/18/2010	$41.80
	CONWAY AUTO PARTS	02/23/2010	$11.40
	CONWAY AUTO PARTS	02/23/2010	$122.50
	FASTENAL CO-RETAIL	02/25/2010	$28.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,929.63
JAMES A. LOVE	LEE TRANSPORT	02/04/2010	$51.36
	DICKERSON MOTOR	02/04/2010	$224.33
	INTERSTATE EQUIPMENT	02/04/2010	$250.22
	PALMETTO TIRE 00098400	02/09/2010	$849.79
	HUGHS AUTO AND TRUCK PART	02/09/2010	$44.28
	HUGHS AUTO AND TRUCK PART	02/09/2010	$3.65
	HUGHS AUTO AND TRUCK PART	02/11/2010	$13.47
	INTERSTATE EQUIPMENT	02/11/2010	$112.66
	INTERSTATE EQUIPMENT	02/17/2010	$23.31
	HUGHS AUTO AND TRUCK PART	02/19/2010	$11.76
	INTERSTATE EQUIPMENT	02/18/2010	$361.87
	DICKERSON MOTOR	02/22/2010	$99.26
	DUNLAP JOHNSON08530016	02/22/2010	$20.55
	LEE TRANSPORT	02/24/2010	$674.10
	TRUCK SUPPLY COMPANY O	02/24/2010	$69.99
	CAROLINA RIM & WHEEL CO	02/24/2010	$85.99
	INTERSTATE EQUIPMENT	02/24/2010	$133.61
	GAINES W HARRISON & SONS	02/24/2010	$32.61
			$3,062.81
JAMES A. MAYES	GEDDINGS DO IT BES	02/17/2010	$15.84
	SANTEE DO IT BEST	02/22/2010	$58.73
			$74.57
JAMES BROWN JR.	HD SUPPLY 005G	01/29/2010	$19.22
	CED #1140	02/25/2010	$135.44
			$154.66
JAMES C HODGE	FLINT TRADING INC	02/05/2010	$1,894.74
	KORMAN SIGNS INC	02/04/2010	$815.15
	GEDDINGS DO IT BES	02/08/2010	$12.69
	GEDDINGS DO IT BES	02/11/2010	$32.00
	MARIACHIS	02/12/2010	$8.71
			$2,763.29
JAMES D HOWARD	WAL-MART #1748	02/09/2010	$112.65
	BOOTJACK	02/09/2010	$96.74
	BOOTJACK	02/09/2010	$90.29
	A-1 LOCKSMITH SERVICE	02/09/2010	$51.22
			$350.90
JAMES E. WELLS	SIMPSON ACE HDWE	02/16/2010	$38.89
	SIMPSONS ACE HARDWARE	02/16/2010	$29.03
			$67.92
JAMES EVANS	SANTEE AUTO PARTS	02/01/2010	$5.01
	SANTEE AUTO PARTS	02/02/2010	$32.61
	SANTEE AUTO PARTS	02/02/2010	$8.40
	SANTEE AUTO PARTS	02/02/2010	$3.94
	SANTEE AUTO PARTS	02/02/2010	$32.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	02/02/2010	$64.33
	LOVE CHEVROLET PARTS AND	02/04/2010	$40.53
	SANTEE AUTO PARTS	02/04/2010	$25.52
	SANTEE AUTO PARTS	02/08/2010	$149.95
	SANTEE AUTO PARTS	02/09/2010	$62.34
	SANTEE AUTO PARTS	02/09/2010	$10.45
	AUTO PARTS INC	02/10/2010	$22.45
	CAROLINA INDUSTRIAL SUPPL	02/10/2010	$151.52
	DILLON SUPPLY CO.	02/11/2010	$36.61
	BEARING DISTRIBUTORS INC	02/11/2010	$253.75
	DILLON SUPPLY CO.	02/11/2010	$56.27
	MANTEK	02/15/2010	$196.39
	MIDLANDS MACHINERY INC	02/15/2010	$242.38
	AUTO PARTS INC	02/16/2010	$40.63
	WESTBURY'S HARDWARE ST	02/16/2010	$7.48
	SANTEE AUTO PARTS	02/17/2010	$11.73
	SANTEE AUTO PARTS	02/18/2010	$8.11
	MIDLANDS MACHINERY INC	02/18/2010	$1,404.52
	CAROLINA INDUSTRIAL SUPPL	02/19/2010	$149.76
	SHELL RAPID LUBE	02/17/2010	$18.00
	PRO CHEM INC	02/19/2010	$920.85
	DIXIE AUTO PARTS	02/24/2010	$15.39
			$3,971.53
JAMES F JACKSON	KFC	01/30/2010	$131.51
	BOJANGLES	02/13/2010	$64.80
			$196.31
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	01/29/2010	$9.63
	BENNETTSVILLE AUTO PARTS	01/29/2010	$55.23
	BENNETTSVILLE AUTO PARTS	01/29/2010	$9.63
	GRANTS EXPRESS TIRE AND L	01/29/2010	$271.39
	MIKE REICHENBACH FORD LI	02/01/2010	$27.00
	WW GRAINGER	02/01/2010	$1,946.79
	BENNETTSVILLE AUTO PARTS	02/01/2010	$5.80
	BENNETTSVILLE AUTO PARTS	02/01/2010	$96.43
	BENNETTSVILLE AUTO PARTS	02/01/2010	$31.08
	LAWSON PRODUCTS	02/01/2010	$860.83
	TURNER`S CUSTOM AUTO GLAS	02/01/2010	$419.58
	TURNER`S CUSTOM AUTO GLAS	02/01/2010	$263.68
	RICHBURGS AUTO ELECTRIC	02/02/2010	$234.10
	BENNETTSVILLE AUTO PARTS	02/02/2010	$24.12
	AGRI SOUTH INC	02/01/2010	$259.15
	FORMS AND SUPPLY - AOPD	02/02/2010	$122.25
	AGRI SOUTH INC	02/02/2010	$53.95
	BENNETTSVILLE HARDWARE	02/03/2010	$12.47
	WW GRAINGER	02/03/2010	$65.32
	BENNETTSVILLE AUTO PARTS	02/04/2010	$30.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	02/04/2010	$69.72
	BENNETTSVILLE AUTO PARTS	02/05/2010	$28.32
	BENNETTSVILLE AUTO PARTS	02/05/2010	$94.96
	BENNETTSVILLE AUTO PARTS	02/05/2010	$21.98
	BENNETTSVILLE HARDWARE	02/05/2010	$33.58
	GRANTS EXPRESS TIRE AND L	02/04/2010	$141.05
	MIDLANDS MACHINERY INC	02/05/2010	$217.75
	BLANCHARD MACHINERY	02/08/2010	$545.08
	ALTMAN TRACTOR & EQUIP	02/08/2010	$514.86
	BENNETTSVILLE AUTO PARTS	02/09/2010	$50.50
	MIKE REICHENBACH FORD LM	02/08/2010	$2,499.40
	CAROLINA INTL TRUCKS	02/08/2010	$218.83
	BENNETTSVILLE AUTO PARTS	02/09/2010	$91.84
	BENNETTSVILLE AUTO PARTS	02/10/2010	$170.47
	BENNETTSVILLE HARDWARE	02/10/2010	$6.29
	BENNETTSVILLE AUTO PARTS	02/11/2010	$181.94
	BENNETTSVILLE HARDWARE	02/11/2010	$43.24
	PROFESSIONAL HYDRAULIC	02/12/2010	$65.97
	BENNETTSVILLE AUTO PARTS	02/12/2010	$47.02
	PALMETTO CHEVROLET	02/12/2010	$181.76
	KING CADILLAC OLDS GMC TR	02/12/2010	$172.66
	BENNETTSVILLE AUTO PARTS	02/16/2010	$151.91
	BENNETTSVILLE HARDWARE	02/16/2010	$6.49
	BENNETTSVILLE AUTO PARTS	02/17/2010	$211.84
	BENNETTSVILLE HARDWARE	02/17/2010	$18.17
	BENNETTSVILLE AUTO PARTS	02/17/2010	$19.07
	MIKE REICHENBACH FORD LM	02/18/2010	$580.39
	LEE TRANSPORT	02/18/2010	$58.23
	PROFESSIONAL HYDRAULIC	02/18/2010	$110.75
	BENNETTSVILLE AUTO PARTS	02/22/2010	$228.56
	BENNETTSVILLE HARDWARE	02/23/2010	$2.14
	BENNETTSVILLE AUTO PARTS	02/23/2010	$27.81
	KING CADILLAC OLDS GMC TR	02/23/2010	$21.82
	INTERSTATE EQUIPMENT	02/23/2010	$957.24
	NATIONAL WELDERS #07	02/23/2010	$95.23
			$12,685.59
JAMES HUBBARD	HORSE + GARDEN ACE HRDWR	01/29/2010	$21.29
	LOWES #01064	02/03/2010	$6.43
	NORTHERN TOOL EQUIP SC	02/02/2010	$42.79
	LOWES #01064	02/04/2010	$21.37
	CAROLINA RIGGING	02/09/2010	$133.77
	RICHLAND INDUSTRIAL	02/10/2010	$34.67
	LOWES #00433	02/13/2010	$69.38
	BLUESTEIN WHOLESALE COMPA	02/19/2010	$81.21
			$410.91
JAMES M BRELAND	AUTO AIR	01/29/2010	$108.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	ALAMO SALES CORP	02/01/2010	$19.63
	GAINES W HARRISON01 OF 01	02/01/2010	$416.76
	NAPA AUTO PARTS 1017221	02/03/2010	$177.29
	NAPA AUTO PARTS 1017221	02/08/2010	$20.32
	CAR QUEST AUTO PARTS	02/08/2010	$33.97
	CAR QUEST AUTO PARTS	02/12/2010	$19.15
	ALLEN AND WEBB, INC.	02/15/2010	$58.17
	LOWES #01521	02/16/2010	$15.54
	ALLEN AND WEBB, INC.	02/15/2010	$51.63
	ALLEN AND WEBB, INC.	02/15/2010	$24.43
	ALLEN AND WEBB, INC.	02/15/2010	$16.78
			$962.25
JAMES N JONES	WALKER BROTHERS INC	02/01/2010	$357.38
	LOWES #00518	02/09/2010	$41.93
	OFFICE MAX	02/19/2010	$53.45
	LOWES #00518	02/19/2010	$64.62
			$517.38
JAMES P HINSON	FORMS AND SUPPLY - AOPD	02/19/2010	$272.16
			$272.16
JAMES P. STRICKLAND	GRAYBAR ELECTRIC	02/19/2010	$83.63
			$83.63
JAMES R. BENNETT	OFFICE MAX	02/17/2010	$135.10
			$135.10
JAMES W MATTHEWS	TEMPLE INC	02/17/2010	$2,140.00
			$2,140.00
JAMES W. RAMEY	AIR FILTER SERVICE CO	02/09/2010	$603.20
			$603.20
JAMES WILLIAMS	LOWES #00559	02/03/2010	$184.62
	DILLON SUPPLY CO.	02/23/2010	$211.95
			$396.57
JAMI E BROWN	SAFETY RESOURCE INC	02/01/2010	$265.96
	NORTHSIDE FEED & TACK	02/08/2010	$300.00
	NORTHSIDE FEED & TACK	02/09/2010	$100.00
	LABSAFE 1014932993	02/10/2010	$60.83
	NORTHSIDE FEED & TACK	02/16/2010	$100.00
	NORTHSIDE FEED & TACK	02/22/2010	$200.00
	HARTSVILLE ARMY NAVY	02/22/2010	$600.00
			$1,626.79
JAMIE M. JOHNSON	SONIC DRIVE IN #3703	01/30/2010	$128.87
			$128.87
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	02/08/2010	$101.55
	BenMeds 1014920021	02/09/2010	$255.10
	MCPC	02/18/2010	$398.04
	GILSON COMPANY INC	02/24/2010	$263.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,017.79
JANENE C. MEDLIN	PIGGLY WIGGLY 068	01/30/2010	$27.90
	COUNTRY BOYS GROCERY AND	01/30/2010	$308.00
	HERALD OFFICE SUPPLY INC	02/05/2010	$16.20
	HYMAN PAPER CO.	02/08/2010	$145.34
	USPS 45064000129800026	02/08/2010	$1.90
	COUNTRY BOYS GROCERY AND	02/12/2010	$275.00
	USPS 45064000129800026	02/17/2010	$45.56
	USPS 45064000129800026	02/23/2010	$5.54
			$825.44
JANET I LEALE-STELL	NORTHERN TOOL EQUIP	01/28/2010	$148.38
	ACADEMY SPORTS #215	01/29/2010	$211.98
	NORTHERN TOOL EQUIP	01/28/2010	$88.96
	THE JUNCTION TOO	02/01/2010	$630.00
	LOWES #02595	02/02/2010	$94.29
	ACADEMY SPORTS #215	02/03/2010	$74.19
	LOWES #02595	02/04/2010	$793.35
	LOWES #01986	02/08/2010	$793.35
	RADISSON HOTEL & SUITES S	02/10/2010	$1,827.20
	FORMS AND SUPPLY - AOPD	02/10/2010	$388.90
	LOWES #02595	02/16/2010	$63.62
	COMPUTER SUPPLY MART INC	02/16/2010	$367.71
	FORMS AND SUPPLY - AOPD	02/16/2010	$3.98
	LOWES #01986	02/17/2010	$793.35
	LOWES #01986	02/17/2010	$717.79
	NORTHERN TOOL EQUIP	02/16/2010	$128.15
	FORMS AND SUPPLY - AOPD	02/17/2010	$2.97
	NATIONAL WELDERS #MS	02/18/2010	$33.98
	LOWES #02595	02/23/2010	$793.35
	FORMS AND SUPPLY - AOPD	02/22/2010	$188.12
	FORMS AND SUPPLY - AOPD	02/23/2010	$215.03
	OSS, LLC	02/24/2010	$670.62
			$9,029.27
JANICE M ETHERIDGE	FASTENAL CO-RETAIL	02/02/2010	$41.95
			$41.95
JARED A FRALIX	HUMBOLDT MANUFACTURING CO	02/05/2010	$309.09
			$309.09
JASON D THOMPSON	LOWES #01075	02/04/2010	$31.19
	LOWES #01075	02/10/2010	$22.63
	NATIONAL WELDERS #07	02/09/2010	$243.00
	RMCC - MYRTLE BCH	02/12/2010	$1,166.00
	SHERWIN WILLIAMS #2368	02/16/2010	$196.99
	CAROLINA TRACTOR AND EQUI	02/18/2010	$237.27
			$1,897.08
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	02/01/2010	$5.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	02/01/2010	$23.30
	NAPA AUTO PARTS-UNION	02/01/2010	$75.92
	NAPA AUTO PARTS-UNION	02/11/2010	$12.66
	NAPA AUTO PARTS-UNION	02/11/2010	$1.53
	ADVANCE AUTO PARTS #5170	02/13/2010	$14.41
			$133.32
JEANIE W JENKINS	TYLER BROTHERS	02/23/2010	$800.00
	TYLER BROTHERS	02/23/2010	$100.00
			$900.00
JEFF RAJABI	UTILITY SAFEGUARD	01/29/2010	$46.47
			$46.47
JEFFREY B JORDAN	GENERAL SUPPLY CO	01/28/2010	$141.22
	BOJANGLES 816 01008168	01/31/2010	$111.08
	REID'S #1341	02/13/2010	$62.79
			$315.09
JEFFREY E. JACKSON	PALMETTO SPECIALITY	02/02/2010	$1,395.30
	EMED CO INC	02/17/2010	$38.57
	LABSAFE 1014982652	02/19/2010	$1,794.13
	EMED CO INC	02/18/2010	$19.28
	WW GRAINGER	02/18/2010	$452.15
	EMED CO INC	02/19/2010	$19.29
	EMED CO INC	02/18/2010	$727.44
	WW GRAINGER	02/19/2010	$233.47
	FAIRFAX FEED & SEED	02/18/2010	$15.11
			$4,694.74
JEFFREY S MORRELL	BOOTJACK	02/01/2010	$100.00
	TARGET 00019232	02/03/2010	$21.39
	STAPLES 00103911	02/10/2010	$197.49
	TARGET 00019232	02/16/2010	$9.62
	TARGET 00019232	02/17/2010	$35.93
			$364.43
JEFFREY S TERRY	GILSON COMPANY, INC.	02/15/2010	$290.91
			$290.91
JENE C DUNBAR	BALLARD PARTS SERVICE CO	02/23/2010	$55.61
	NAPA AUTO PARTS	02/22/2010	$7.46
	NAPA AUTO PARTS	02/22/2010	$26.84
	BALLARD PARTS SERVICE CO	02/23/2010	$56.29
	WILLIAMS AUTO ELECTRIC	02/23/2010	$40.00
	BALLARD PARTS SERVICE CO	02/24/2010	$23.89
	NAPA AUTO PARTS	02/23/2010	$44.91
	BALLARD PARTS SERVICE CO	02/24/2010	$432.38
	JUMPER'S AUTO PARTS IN	02/23/2010	$68.11
	BALLARD PARTS SERVICE CO	02/24/2010	$42.79
	TYSON TIRE & STEREO CENTE	02/23/2010	$161.73
	BALLARD PARTS SERVICE CO	02/24/2010	$19.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	BALLARD PARTS SERVICE CO	02/24/2010	$189.26
	NAPA AUTO PARTS	02/24/2010	$5.87
	DOUGHERTY EQUIPMENT CO	02/23/2010	$540.52
	NAPA AUTO PARTS	02/24/2010	$29.74
	JUMPER'S AUTO PARTS IN	02/24/2010	$14.34
	JUMPER'S AUTO PARTS IN	02/24/2010	$23.30
	NUECO 95	02/25/2010	$156.65
	BALLARD PARTS SERVICE CO	02/25/2010	$39.06
	WARREN TRUCK EQUIPMENT	02/25/2010	$191.93
			$2,170.13
JENNIFER A PRATT	USPS 4518031678	02/03/2010	$48.00
	STAPLES BUSINE00348045	02/04/2010	$46.75
	STAPLES 00111807	02/12/2010	$21.86
	TRACTOR SUPPLY #1210	02/12/2010	$21.18
			$137.79
JENNIFER D BRITT	CARTERS AUTO PARTS	02/24/2010	$47.14
			$47.14
JENNIFER D. BRITT	NAPA AUTO PARTS OF SUM	01/28/2010	$9.53
	COASTAL HYDRAULICS	02/02/2010	$10.73
	AUTO GLASS-SAFELITE	02/10/2010	$127.80
	AUTO GLASS-SAFELITE	02/11/2010	$132.11
	DORCHESTER TRACTOR COMPAN	02/12/2010	$81.64
	NAPA AUTO PARTS OF SUM	02/12/2010	$4.88
	CARTERS AUTO PARTS	02/12/2010	$60.49
			$427.18
JENNIFER S WHITTEN	WM SUPERCENTER	01/29/2010	$28.63
	DELTA FOREMOST CHEMICAL C	01/28/2010	$341.89
	KIMBALL MIDWEST	01/28/2010	$2,236.41
	DYNA	01/29/2010	$1,097.96
	LOWES #00433	02/04/2010	$298.53
	LOWES #01064	02/04/2010	$48.81
	NATIONAL WELDERS #05	02/08/2010	$10.70
	GRAYBAR ELECTRIC	02/10/2010	$40.20
	FASTENAL CO-RETAIL	02/12/2010	$9.92
	SHUMAN OWENS SUPPLY CO IN	02/12/2010	$6.68
	SHONEY'S OF GARNERS FERRY	02/13/2010	$7.62
	SHONEY'S OF GARNERS FERRY	02/13/2010	$7.62
	BARNES GROUP	02/12/2010	$312.78
	MAINTENANCE PRODUCTS	02/17/2010	$236.04
	NATIONAL WELDERS #05	02/17/2010	$5.67
	LOWES #01064	02/19/2010	$10.24
	SHUMAN OWENS SUPPLY CO IN	02/19/2010	$6.96
	DYNA	02/23/2010	$1,068.44
	FASTENAL CO-RETAIL	02/24/2010	$7.24
	SHUMAN OWENS SUPPLY CO IN	02/24/2010	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,790.97
JEREMIAH W BRADLEY	NORTHERN TOOL EQUIP-SC	02/02/2010	$272.69
			$272.69
JEROME E SINCLAIR	LOWES #01776	02/01/2010	$14.92
	LOWES #02358	02/04/2010	$56.72
	LOWES #01776	02/08/2010	$15.73
	LOWES #01776	02/08/2010	$37.34
	LOWES #01776	02/09/2010	$51.26
	CAROLINA ELECTRICAL	02/09/2010	$34.45
	CAROLINA ELECTRICAL	02/10/2010	$59.81
	LOWES #02358	02/16/2010	$9.77
	GRAYBAR ELECTRIC COMPANY	02/18/2010	$274.44
	CITY BUILDERS SERVICE	02/17/2010	$96.00
	CITY TRUE VALUE HARDWARE	02/18/2010	$25.91
	THE HOME DEPOT #8913	02/18/2010	$7.55
	PARADISE HOME CENT	02/23/2010	$47.14
	PARADISE HOME CENT	02/23/2010	$3.05
	PARADISE HOME CENT	02/23/2010	$14.75
	PARADISE HOME CENT	02/24/2010	$67.82
	CAROLINA ELECTRICAL	02/23/2010	$443.52
	PARADISE HOME CENT	02/25/2010	$6.35
	CAROLINA ELECTRICAL	02/24/2010	$23.22
			$1,289.75
JERRY D TAFTA	PARTMASTER	01/29/2010	$568.44
	TEMPLE INC	02/05/2010	$941.80
	TRAFFIC ZAP & SUPPLY	02/09/2010	$541.03
	GRACE SIGNS	02/11/2010	$16.05
			$2,067.32
JERRY HUBBARD	HARDEES 15017445	01/30/2010	$15.40
	CARQUEST 01013853	02/04/2010	$20.50
	NEW CHINA RESTAURANT	02/13/2010	$32.20
	LOWES #00433	02/23/2010	$0.93
	LOWES #00433	02/23/2010	$2.60
	LOWES #00433	02/24/2010	$42.76
			$114.39
JEWEL A BERRY	FORMS AND SUPPLY - AOPD	02/03/2010	$135.88
	FORMS AND SUPPLY - AOPD	02/16/2010	$7.70
			$143.58
JIM BRELAND	LOWES #01521	02/05/2010	$30.96
	ATCO MANUFACTURING COMPAN	02/09/2010	$328.84
	THE UPS STORE #4753	02/10/2010	$7.60
	LOWES #01521	02/10/2010	$2.02
	CAR QUEST AUTO PARTS	02/12/2010	$4.27
	LOWES #01521	02/12/2010	$17.12
	GRAYCO HARDWARE	02/12/2010	$3.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIM BRELAND	THE UPS STORE #4753	02/18/2010	$7.81
			$401.91
JIM CHRISTOPHER	TACO BELL #04432	01/30/2010	$10.80
	TRACTOR-SUPPLY-CO #0423	02/17/2010	$105.66
	DILLON SUPPLY CO.	02/23/2010	$184.35
			$300.81
JIMMIE O BOLAND	THE HARDWARE STORE	02/24/2010	$9.62
			$9.62
JIMMY L MILES	JARED'S HARDWARE	02/01/2010	$35.48
	BAKER DIST CO 562	02/04/2010	$154.51
	BAKER DIST CO 562	02/09/2010	$77.25
	B AND R LUMBER	02/10/2010	$123.77
	JARED'S HARDWARE	02/11/2010	$37.20
	JARED'S HARDWARE	02/18/2010	$48.10
	AGRI SOUTH INC	02/22/2010	$87.18
	AGRI SOUTH INC	02/24/2010	$36.70
			$600.19
JO A SHARPE	AUTO ELECTRIC CO OF SU	01/29/2010	$82.95
	SPARROW AND KENNEDY TR	01/28/2010	$27.06
	SOUTHERN AUTO PARTS INC	01/29/2010	$15.77
	JET-VAC SEWER EQUIPMENT	01/28/2010	$73.51
	BARNES GROUP	01/30/2010	$224.95
	WHITES AUTO ELECTRIC	01/28/2010	$134.63
	BUMPER TO BUMPER - SUM	01/30/2010	$31.51
	BUMPER TO BUMPER - SUM	01/29/2010	$46.99
	BUMPER TO BUMPER - SUM	01/29/2010	$3.00
	SOUTHERN AUTO PARTS INC	01/29/2010	$21.14
	TRUCK SUPPLY COMPANY O	01/29/2010	$124.24
	NATIONAL WELDERS #75	01/29/2010	$183.58
	BUMPER TO BUMPER - SUM	01/29/2010	$33.37
	JONES CHEVROLET CO. INC.	02/01/2010	$72.75
	SOUTHERN AUTO PARTS INC	02/01/2010	$21.27
	ALAMO SALES CORP	02/02/2010	$445.69
	SOUTHERN AUTO PARTS INC	02/02/2010	$1.72
	BUMPER TO BUMPER - SUM	02/01/2010	$10.22
	BUMPER TO BUMPER - SUM	02/01/2010	$5.48
	JONES CHEVROLET CO. INC.	02/02/2010	$22.43
	SOUTHERN AUTO PARTS INC	02/02/2010	$57.34
	TRIPLE S GARAGE	02/02/2010	$225.23
	BUMPER TO BUMPER - SUM	02/01/2010	$5.48
	BUMPER TO BUMPER - SUM	02/02/2010	$225.47
	BUMPER TO BUMPER - SUM	02/02/2010	$7.12
	BUMPER TO BUMPER - SUM	02/02/2010	$16.76
	BEARING DISTRIBUTORS INC	02/02/2010	$65.81
	WHITES AUTO ELECTRIC	02/03/2010	$117.06
	INTERSTATE EQUIPMENT	02/03/2010	$151.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	02/03/2010	$93.96
	SOUTHERN AUTO PARTS INC	02/04/2010	$12.19
	TRUCK SUPPLY COMPANY O	02/03/2010	$30.37
	SOUTHERN AUTO PARTS INC	02/04/2010	$14.10
	HOSE AND EQUIPMENT INC	02/03/2010	$6.07
	BUMPER TO BUMPER - SUM	02/03/2010	$24.33
	SOUTHERN AUTO PARTS INC	02/05/2010	$14.83
	BUMPER TO BUMPER - SUM	02/05/2010	$8.42
	SOUTHERN AUTO PARTS INC	02/05/2010	$24.73
	TRUCK SUPPLY COMPANY O	02/05/2010	$13.22
	TRUCK SUPPLY COMPANY O	02/04/2010	$4.19
	BUMPER TO BUMPER - SUM	02/05/2010	$36.20
	HOSE AND EQUIPMENT INC	02/05/2010	$73.02
	TRUCK SUPPLY COMPANY O	02/04/2010	$30.22
	HOSE AND EQUIPMENT INC	02/04/2010	$12.63
	SOUTHERN AUTO PARTS INC	02/05/2010	$25.88
	BUMPER TO BUMPER - SUM	02/05/2010	$52.35
	BUMPER TO BUMPER - SUM	02/05/2010	$7.53
	SOUTHERN MUNICIPAL EQUIPM	02/08/2010	$400.50
	ZEP MANUFACTURING	02/09/2010	$39.63
	SOUTHERN AUTO PARTS INC	02/09/2010	$2.58
	BUMPER TO BUMPER - SUM	02/08/2010	$5.36
	AUTO ELECTRIC CO OF SU	02/08/2010	$12.74
	BUMPER TO BUMPER - SUM	02/08/2010	$13.22
	SOUTHERN AUTO PARTS INC	02/09/2010	$15.10
	SOUTHERN AUTO PARTS INC	02/09/2010	$28.38
	ZEP MANUFACTURING	02/09/2010	$777.33
	ALL PRO AUTO PTS SUMTER	02/10/2010	$96.81
	THOM CHEM INC	02/09/2010	$398.00
	SUMTER CHRYSLER PLYMOUTH	02/09/2010	$6.15
	HOSE AND EQUIPMENT INC	02/10/2010	$26.77
	BUMPER TO BUMPER - SUM	02/10/2010	$46.99
	SOUTHERN AUTO PARTS INC	02/12/2010	$30.20
	MCLAUGHLIN MOTORS INC	02/12/2010	$20.90
	BUMPER TO BUMPER - SUM	02/11/2010	$15.83
	CLASSIC FORD OF COLUMBIA	02/12/2010	$197.28
	BUMPER TO BUMPER - SUM	02/12/2010	$37.84
	WHITES AUTO ELECTRIC	02/12/2010	$177.60
	ALL PRO AUTO PTS SUMTER	02/12/2010	$75.28
	HOSE AND EQUIPMENT INC	02/12/2010	$105.13
	HOSE AND EQUIPMENT INC	02/12/2010	$95.27
	HOSE AND EQUIPMENT INC	02/12/2010	$143.52
	SOUTHERN AUTO PARTS INC	02/16/2010	$44.05
	FAIRFIELD TRACTOR CO INC	02/16/2010	$300.98
	CLASSIC FORD OF COLUMBIA	02/17/2010	$164.95
	BUMPER TO BUMPER - SUM	02/16/2010	$57.77
	BISHOPVILLE PA00490011	02/18/2010	$74.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	FAIRFIELD TRACTOR CO INC	02/17/2010	$42.98
	FAIRFIELD TRACTOR CO INC	02/17/2010	$28.09
	HOSE AND EQUIPMENT INC	02/17/2010	$44.91
	HOSE AND EQUIPMENT INC	02/17/2010	$21.09
	SPARROW AND KENNEDY TR	02/18/2010	$102.06
	SPARROW AND KENNEDY TR	02/19/2010	$129.32
	BUMPER TO BUMPER - SUM	02/19/2010	$24.33
	BUMPER TO BUMPER - SUM	02/18/2010	$23.28
	CAROLINA INDUSTRIAL EQUIP	02/18/2010	$115.68
	JONES CHEVROLET CO. INC.	02/18/2010	$98.58
	JONES CHEVROLET CO. INC.	02/18/2010	$58.36
	SAFETY KLEEN SYSTEMS INC	02/20/2010	$449.59
	SOUTHERN AUTO PARTS INC	02/22/2010	$2.15
	SIMPSONS ACE HARDWARE	02/23/2010	$49.65
	MCLAUGHLIN MOTORS INC	02/22/2010	$20.90
	TRUCK SUPPLY COMPANY O	02/23/2010	$22.15
	WHITES AUTO ELECTRIC	02/23/2010	$18.26
	OREILLY AUTO 00019703	02/23/2010	$104.75
	NATIONAL WELDERS #75	02/22/2010	$127.17
	NATIONAL WELDERS #75	02/22/2010	$127.17
	SOUTHERN AUTO PARTS INC	02/25/2010	$63.03
	LITTLECOLLC	02/25/2010	$264.75
	TRUCK SUPPLY COMPANY O	02/24/2010	$6.43
	TRUCK SUPPLY COMPANY O	02/24/2010	$10.80
			$8,304.83
JOAN H DAVIS	WM SUPERCENTER	02/05/2010	$18.90
	FORMS AND SUPPLY - AOPD	02/12/2010	$336.71
	SIMPSONS ACE HARDWARE	02/24/2010	$194.40
			$550.01
JOEL F SMITH	STARR TRACKS	01/29/2010	$40.66
	WALSH HEATING AND AI	01/28/2010	$9.52
	STARR TRACKS	01/29/2010	$23.64
	GUESS FARM EQUIPMENT CO	02/03/2010	$70.63
	WALSH HEATING AND AI	02/03/2010	$4.06
	WESTERN AUTO	02/08/2010	$99.50
	WESTERN AUTO	02/24/2010	$99.93
	WESTERN AUTO	02/24/2010	$20.07
			$368.01
JOEL R WATTS	WAFFLE HOUSE 100018671	02/12/2010	$46.40
	SHEALY'S BBQ	02/13/2010	$21.59
	LINDER INDUSTRIAL MACH	02/22/2010	$515.79
			$583.78
JOEY HARRIS	GOLDEN CORRAL 2599	02/13/2010	$354.19
	FERGUSON ENT #1419	02/25/2010	$955.14
			$1,309.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	LABSAFE 1014877478	01/29/2010	$278.01
	R L CULLER REFRIGERATION	02/03/2010	$884.25
	BLACK'S SUPPLY	02/03/2010	$10.48
	FORMS AND SUPPLY - AOPD	02/15/2010	$155.80
			$1,328.54
JOHN D COKER	LOWES #00559	02/17/2010	$29.90
	HOME BUILDERS SUPPLY	02/24/2010	$4.41
			$34.31
JOHN D MCKAY III	PIZZA H122808 01100072	01/30/2010	$173.67
	RYANS #2264	01/31/2010	$65.27
	HD SUPPLY #917	02/02/2010	$51.38
			$290.32
JOHN F WOOD	T&T SPORTS OF CHARLEST	02/05/2010	$53.75
	A-1 LOCKSMITH SERVICE	02/24/2010	$14.19
			$67.94
JOHN G HUSKINS	CATAWBA TACKLE & MARIN	02/12/2010	$200.00
			$200.00
JOHN J THOMAS	AMELIA'S FISH & CHICKEN	01/30/2010	$206.98
	HERITAGE HARDWARE &	01/28/2010	$400.93
	CROUCH ACE HARDWARE	01/28/2010	$41.22
	WW GRAINGER	02/04/2010	$165.08
	WW GRAINGER	02/08/2010	$386.38
	AMELIA'S FISH & CHICKEN	02/12/2010	$188.32
	HERITAGE HARDWARE &	02/12/2010	$855.36
	HERITAGE HARDWARE &	02/12/2010	$155.36
	AMELIA'S FISH & CHICKEN	02/13/2010	$188.58
	MECO INC. OF AUGUS	02/17/2010	$238.55
	BRANDON'S SAFETY LIGHT	02/17/2010	$324.62
			$3,151.38
JOHN KIRK	ZEP MANUFACTURING	02/02/2010	$35.10
	ZEP MANUFACTURING	02/02/2010	$349.05
	SEARS ROEBUCK 1525	02/05/2010	$182.40
	J WILBUR COLLINS CO	02/05/2010	$10.16
	FAIRFIELD MOTOR PA	02/10/2010	$24.58
	J WILBUR COLLINS CO	02/11/2010	$29.53
	WINNSBORO BUILDERS SUPPL	02/12/2010	$16.03
	ADVANCE AUTO PARTS #5790	02/11/2010	$5.99
	ADVANCE AUTO PARTS #5790	02/12/2010	$47.94
	ADVANCE AUTO PARTS #5790	02/12/2010	$54.94
	LOVE CHEVROLET PARTS AND	01/29/2010	$46.37
	NAPA AUTO PARTS 1015006	01/29/2010	$2.24
	BLANCHARD MACHINERY CO.	01/29/2010	$359.64
	J WILBUR COLLINS CO	01/28/2010	$101.44
	FAIRFIELD MOTOR PA	01/30/2010	$45.08
	INTERSTATE EQUIPMENT	02/01/2010	$307.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KIRK	FAIRFIELD MOTOR PA	02/03/2010	$16.25
	FAIRFIELD MOTOR PA	02/04/2010	$34.66
	J WILBUR COLLINS CO	02/03/2010	$10.16
	GAINES W HARRISON01 OF 01	02/03/2010	$26.19
	INDEPENDENT TIRE	02/04/2010	$22.00
	WILSON CHEVROLET OLDSMOBI	02/05/2010	$21.68
	WILSON CHEVROLET OLDSMOBI	02/04/2010	$82.34
	LEE TRANSPORT	02/05/2010	$32.10
	FAIRFIELD MOTOR PA	02/08/2010	$72.11
	LEE TRANSPORT	02/09/2010	$35.74
	WILSON CHEVROLET OLDSMOBI	02/08/2010	$19.40
	FAIRFIELD MOTOR PA	02/10/2010	$108.07
	FRASIER TIRE S24300022	02/10/2010	$232.73
	BRYANS AUTOMOTIVE	02/09/2010	$106.00
	ADVANCE AUTO PARTS #5790	02/12/2010	$13.99
	DOUGHERTY EQUIPMENT CO	02/16/2010	$1,335.86
	SHEALYS TRUCK CENTER	02/17/2010	$41.41
	INDEPENDENT TIRE	02/17/2010	$24.00
	WILSON CHEVROLET OLDSMOBI	02/17/2010	$36.76
	WILSON CHEVROLET OLDSMOBI	02/19/2010	$30.15
	TRUCK SUPPLY COMPANY O	02/22/2010	$48.15
			$3,967.47
JOHN L AMAKER	THOMPSON GRAND RENTAL #4	01/28/2010	$140.44
	DEPOT BUILDING SUPPLY	02/11/2010	$26.72
	ADVANCE AUTO PARTS #5610	02/11/2010	$13.35
	IHOP #3184	02/13/2010	$41.41
	NEW SOUTH SUPPLY #1	02/19/2010	$238.44
			$460.36
JOHN M CHANDLER	WINSTON INTERNATIONAL LTD	02/18/2010	$58.09
	CABLE & CONNECTIONS	02/24/2010	$16.05
			$74.14
JOHN P POORE	PUBLIX #656	01/29/2010	$2.50
	PUBLIX #656	01/31/2010	$4.00
	PUBLIX #656	01/30/2010	$1.50
	FORMS AND SUPPLY - AOPD	02/01/2010	$17.36
	PUBLIX #656	02/07/2010	$4.00
	PUBLIX #656	02/05/2010	$2.50
	PUBLIX #656	02/12/2010	$2.50
	PUBLIX #656	02/14/2010	$4.00
	PUBLIX #656	02/17/2010	$3.80
	PUBLIX #656	02/19/2010	$2.50
	PUBLIX #656	02/21/2010	$4.00
	PUBLIX #656	02/20/2010	$2.50
	PUBLIX #656	02/24/2010	$4.00
			$55.16
JOHN R BARRETT	GUS S HOMECENTER I	01/29/2010	$56.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON AUTO PARTS #13	01/30/2010	$30.36
	BENSON FORD MERCURY INC	01/29/2010	$632.29
	ELLIS BICYCLE SHOP	01/28/2010	$2.12
	UPSTATE AUTOMOTIVE GROUP	01/29/2010	$20.49
	ANDERSON OUTDOOR P	01/29/2010	$1,090.95
	GREENVILLE TRACTOR CO	01/28/2010	$483.22
	ANDERSON AUTO PARTS #13	01/29/2010	$86.92
	MAC'S TIRE SERVICE	01/28/2010	$294.44
	BENSON FORD MERCURY INC	01/29/2010	$441.78
	WW GRAINGER	02/01/2010	$158.62
	SALT AWAY PRODUCTS	02/01/2010	$879.12
	MCI SUPPLY	02/02/2010	$13.40
	ANDERSON AUTO PARTS #13	02/02/2010	$61.70
	MCI SUPPLY	02/02/2010	$33.59
	NORRIS SUPPLY CO	02/01/2010	$295.74
	ANDERSON AUTO PARTS #13	02/02/2010	$189.01
	ANDERSON AUTO PARTS #13	02/03/2010	$115.96
	ANDERSON AUTO PARTS #13	02/03/2010	$66.48
	ALL CHARGED UP	02/03/2010	$143.10
	LAKESIDE SHEET AND STRUCT	02/03/2010	$345.13
	BATTERIES PLUS #25	02/03/2010	$51.93
	WAL-MART #0396	02/04/2010	$36.04
	ANDERSON FORD PARTS/SERV	02/04/2010	$12.62
	COTHRANS TOWING	02/03/2010	$275.00
	INTEGRITY FIRE SFTY	02/03/2010	$178.65
	ANDERSON AUTO PARTS #13	02/04/2010	$13.56
	CAROLINA INTL TRUCKS	02/03/2010	$5.40
	ACE HARDWARE	02/04/2010	$28.34
	ANDERSON AUTO PARTS #13	02/04/2010	$44.65
	ANDERSON FORD PARTS/SERV	02/04/2010	$29.48
	INTERSTATE EQUIPMENT	02/04/2010	$116.30
	COMMUNITY SUPPLY CO INC	02/05/2010	$2.48
	TRUCK TOYZ INC	02/05/2010	$339.14
	ANDERSON AUTO PARTS #13	02/06/2010	$26.27
	MAC'S TIRE SERVICE	02/04/2010	$261.88
	MAC'S TIRE SERVICE	02/04/2010	$87.83
	ANDERSON AUTO PARTS #13	02/06/2010	$362.83
	CUMMINS ATLANTIC #11	02/04/2010	$35.06
	ANDERSON AUTO PARTS #13	02/05/2010	$85.96
	PEACH STATE TRUCK CENTER	02/08/2010	$432.41
	ANDERSON AUTO GLASS CE	01/26/2010	$126.50
	ANDERSON AUTO PARTS #13	02/09/2010	$10.18
	MCI SUPPLY	02/09/2010	$14.23
	AMERICAN LIFT & PETROLEUM	02/08/2010	$220.00
	MCI SUPPLY	02/09/2010	$22.77
	ANDERSON AUTO PARTS #13	02/10/2010	$14.21
	GREENSOUTH EQUIPMENT INC	02/09/2010	$68.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	INTERSTATE EQUIPMENT CO	02/10/2010	$230.25
	ALL CHARGED UP	02/10/2010	$153.70
	MAC'S TIRE SERVICE	02/09/2010	$419.49
	ELLIS BICYCLE SHOP	02/09/2010	$3.71
	PEACH STATE TRUCK CENTER	02/09/2010	$50.56
	PEACH STATE TRUCK CENTER	02/09/2010	$48.36
	MAC'S TIRE SERVICE	02/09/2010	$228.74
	ANDERSON AUTO PARTS #13	02/10/2010	$360.80
	OREILLY AUTO 00014324	02/09/2010	$6.97
	ANDERSON AUTO PARTS #13	02/11/2010	$8.37
	WW GRAINGER	02/10/2010	$945.52
	USPS 45020006229807393	02/11/2010	$3.09
	WHITE JONES ACE HARDWA	02/11/2010	$2.32
	ANDERSON AUTO PARTS #13	02/11/2010	$90.32
	PEACH STATE TRUCK CENTER	02/12/2010	$279.04
	LEE TRANSPORT	02/12/2010	$69.01
	INTERSTATE BATTERIES INC	02/11/2010	$305.98
	WEST MARINE #511	02/11/2010	$169.13
	FASTENAL CO-MO/TO	02/12/2010	$44.45
	ANDERSON AUTO PARTS #13	02/13/2010	$55.40
	WAYNE S OVERHEAD DOORS	02/11/2010	$271.80
	ANDERSON AUTO PARTS #13	02/13/2010	$84.78
	ANDERSON OUTDOOR P	02/12/2010	$23.70
	INTERSTATE BATTERIES INC	02/12/2010	$105.88
	MAC'S TIRE SERVICE	02/11/2010	$787.94
	MAC'S TIRE SERVICE	02/11/2010	$49.95
	ANDERSON AUTO PARTS #13	02/15/2010	$123.22
	ANDERSON AUTO PARTS #13	02/15/2010	$31.21
	ACE HARDWARE	02/16/2010	$39.20
	WHITE JONES ACE HARDWA	02/16/2010	$19.60
	ANDERSON FIRE AND SAFETY	02/16/2010	$40.28
	ANDERSON AUTO PARTS #13	02/16/2010	$89.64
	ANDERSON AUTO PARTS #13	02/17/2010	$33.20
	ALL CHARGED UP	02/17/2010	$79.50
	CYCLESORB	02/17/2010	$31.16
	ELLIS BICYCLE SHOP	02/16/2010	$4.24
	MCI SUPPLY	02/17/2010	$316.93
	MCI SUPPLY	02/17/2010	$185.45
	ANDERSON AUTO PARTS #13	02/17/2010	$94.46
	ANDERSON AUTO PARTS #13	02/18/2010	$29.08
	INTERSTATE BATTERIES INC	02/17/2010	$209.64
	BLANTONS GARAGE	02/17/2010	$435.38
	ANDERSON AUTO PARTS #13	02/18/2010	$4.21
	ANDERSON AUTO PARTS #13	02/19/2010	$8.82
	ALL CHARGED UP	02/19/2010	$143.10
	USPS 45020006229807393	02/19/2010	$6.80
	SIGNS PLUS	02/19/2010	$34.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	MAC'S TIRE SERVICE	02/18/2010	$135.42
	FASTENAL CO-MO/TO	02/22/2010	$112.30
	ANDERSON AUTO PARTS #13	02/23/2010	$185.74
	CAROLINA INTL TRUCKS	02/22/2010	$18.25
	ANDERSON AUTO PARTS #13	02/24/2010	$445.79
	ANDERSON AUTO PARTS #13	02/24/2010	$37.46
	ALL CHARGED UP	02/24/2010	$79.50
	TRADO SUPPLIES INC	02/24/2010	$323.09
	SCRUGGS EQUIPMENT CO INC	02/24/2010	$1,362.66
	INTERSTATE EQUIPMENT CO	02/24/2010	$125.76
	MCI SUPPLY	02/24/2010	$162.60
	ALL CHARGED UP	02/24/2010	$132.50
	PEACH STATE TRUCK CENTER	02/25/2010	$107.25
	BUILDERS FIRST SOUR	02/25/2010	$419.34
	ACE HARDWARE	02/25/2010	$433.64
	INTERSTATE EQUIPMENT CO	02/25/2010	$119.32
	WW GRAINGER	02/24/2010	$382.30
			$19,685.45
JOHN W. FULTON JR.	DOLLAR-GENERAL #9133	02/05/2010	$14.04
	NEW SOUTH SPECIALTIES	02/15/2010	$233.60
	FORMS AND SUPPLY - AOPD	02/22/2010	$587.04
	FORMS AND SUPPLY - AOPD	02/23/2010	$18.37
			$853.05
JOHN W. LYBRAND IV	LOWES #00518	01/29/2010	$42.77
	LITTLE CAESARS 0006	01/29/2010	$92.65
	LITTLE CAESARS 0006	02/13/2010	$21.80
			$157.22
JOHNETTA R REID	ALLEN AND WEBB, INC.	01/29/2010	$199.03
	CENTRAL TRUE VALUE	02/08/2010	$59.83
	PARKS AUTO PARTS-MC	02/10/2010	$4.32
	WAL-MART #1146	02/11/2010	$95.04
	ATLANTIC COAST AUTO	02/10/2010	$32.39
	PARKS AUTO PARTS-MC	02/12/2010	$8.64
	PARKS AUTO PARTS-MC	02/12/2010	$31.62
	ATLANTIC COAST AUTO	02/11/2010	$127.82
	PARKS AUTO PARTS-MC	02/16/2010	$16.07
	WM SUPERCENTER	02/18/2010	$10.77
	HANDI-CLEAN PRODUCTS	02/18/2010	$114.36
	CHAS RIGGING & MARINE	02/18/2010	$389.63
	ATLANTIC COAST AUTO	02/19/2010	$155.07
	2 GEORGETOWN MILL SUPP	02/22/2010	$370.48
			$1,615.07
JOHNETTA R. REID	ATLANTIC COAST AUTO	01/28/2010	$182.26
	DICK SMITH CHEVROLET	01/28/2010	$542.53
	ATLANTIC COAST AUTO	01/29/2010	$18.62
	ALTMAN TRACTOR & EQUIP	01/29/2010	$361.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	FLEET CONCEPTS OF CHAR	01/28/2010	$544.21
	ATLANTIC COAST AUTO	01/29/2010	$148.65
	CENTRAL TRUE VALUE	01/29/2010	$74.52
	PARKS AUTO PARTS-MC	02/05/2010	$37.05
	ATLANTIC COAST AUTO	02/05/2010	$24.17
	CENTRAL TRUE VALUE	02/08/2010	$8.09
	ATLANTIC COAST AUTO	02/08/2010	$4.30
	ATLANTIC COAST AUTO	02/10/2010	$258.84
	ATLANTIC COAST AUTO	02/10/2010	$24.56
	CENTRAL TRUE VALUE	02/12/2010	$4.94
	FASTENAL CO-MO/TO	02/18/2010	$10.65
	ATLANTIC COAST AUTO	02/19/2010	$43.19
	ATLANTIC COAST AUTO	02/19/2010	$37.67
	ATLANTIC COAST AUTO	02/23/2010	$41.88
	LOVE CHEVROLET PARTS AND	02/24/2010	$116.51
	BLANCHARD MACHINERY	02/24/2010	$45.56
	ATLANTIC COAST AUTO	02/24/2010	$24.56
	ATLANTIC COAST AUTO	02/24/2010	$7.35
	LOVE CHEVROLET PARTS AND	02/25/2010	$448.85
			$3,010.90
JOHNNIE J HAWKINS	WAL-MART #0624	01/30/2010	$19.16
	DOMINO'S PIZZA 05645	01/29/2010	$300.00
	USPS 45622001029800513	02/01/2010	$88.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$64.35
	CRESCENT SUPPLY COMP INC	02/08/2010	$629.55
	OFFICEMAX CT IN#858298	02/10/2010	$200.33
			$1,301.39
JOHNNY C ROBINSON	AUTO PARTS OF ST GEORG	01/29/2010	$77.25
	CARTERS AUTO PARTS	01/28/2010	$5.33
	CARTERS AUTO PARTS	01/29/2010	$34.76
	CARTERS AUTO PARTS	01/29/2010	$39.58
	DOVER HYDRAULICS	02/01/2010	$481.50
	CARTERS AUTO PARTS	02/01/2010	$19.60
	CARTERS AUTO PARTS	02/01/2010	$51.88
	HUTTO ACE HARDWARE	02/03/2010	$18.70
	CARTERS AUTO PARTS	02/02/2010	$100.40
	CARTERS AUTO PARTS	02/02/2010	$5.34
	CARTERS AUTO PARTS	02/03/2010	$171.56
	CARTERS AUTO PARTS	02/04/2010	$43.40
	CARTERS AUTO PARTS	02/04/2010	$194.99
	CARTERS AUTO PARTS	02/05/2010	$48.11
	CARTERS AUTO PARTS	02/05/2010	$26.74
			$1,319.14
JOHNNY C. ROBINSON	HILL TIRE CENTER	01/28/2010	$206.37
	CARTERS AUTO PARTS	01/28/2010	$271.91
	HUTTO ACE HARDWARE	02/01/2010	$96.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY C. ROBINSON	AUTO PARTS OF ST GEORG	02/01/2010	$39.50
	DOUGHERTY EQUIPMENT CO	01/29/2010	$286.89
	SHELL OIL 20566836569	01/13/2010	$102.46
	CARTERS AUTO PARTS	02/01/2010	$108.63
	DORCHESTER TRACTOR COMPAN	02/01/2010	$112.42
	CARTERS AUTO PARTS	02/02/2010	$186.52
	CAROLINA INTL TRUCKS	02/03/2010	$181.33
	CARTERS AUTO PARTS	02/02/2010	$111.56
	CARTERS AUTO PARTS	02/03/2010	$31.99
	MSC INDUSTRIAL SUPPLY	02/03/2010	$614.07
	MACS TRUE VALUE	02/03/2010	$236.46
	MACS TRUE VALUE	02/05/2010	$19.24
	HILL TIRE CENTER	02/04/2010	$548.22
	LINDER INDUSTRIAL MACH	02/05/2010	$1,203.04
	CARTERS AUTO PARTS	02/04/2010	$98.11
	ALCAM	02/05/2010	$666.29
	CARTERS AUTO PARTS	02/05/2010	$531.19
			$5,652.47
JOHNNY MOSES	ALTEC ENVIRONMENTAL PRODU	02/18/2010	$661.57
	SPARROW AND KENNEDY TR	02/22/2010	$754.91
			$1,416.48
JOHNSON B DEAN	FORMS AND SUPPLY - AOPD	02/08/2010	$197.86
	G P SALES INC	02/23/2010	$188.00
			$385.86
JON K PRIESTER	WALSH HEATING AND AI	02/01/2010	$34.96
			$34.96
JONATHAN S THOMPSON JR	WAL-MART #0634	02/10/2010	$51.33
			$51.33
JOSEPH A TURNER	YARBOROUGH AUT00270017	01/29/2010	$231.72
	YARBOROUGH AUT00270017	01/29/2010	$234.32
	YARBOROUGH AUT00270017	01/30/2010	$124.78
	AGRI SOUTH INC	01/28/2010	$9.45
	NAPA AUTO PARTS	02/01/2010	$20.21
	RICHBURGS AUTO ELECTRIC	02/01/2010	$474.16
	PROFESSIONAL HYDRAULIC	02/01/2010	$50.12
	COLE'S SHEETMETAL	02/02/2010	$11.88
	AGRI SOUTH INC	02/01/2010	$16.88
	ASC VOLVO COLUMBIA	02/02/2010	$1,513.22
	TRUCK SERVICE OF FLORENCE	02/02/2010	$738.64
	COLE'S SHEETMETAL	02/02/2010	$177.29
	SYMTECH INC	02/01/2010	$171.14
	NAPA AUTO PARTS - FLOR	02/03/2010	$11.64
	COLE'S SHEETMETAL	02/03/2010	$102.60
	BLANCHARD MACHINERY	02/03/2010	$60.05
	W. W. WILLIAMS	02/03/2010	$33.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	02/02/2010	$16.18
	VIZIBLE CHANGEZ COLLISION	02/04/2010	$285.00
	BLANCHARD MACHINERY	02/04/2010	$264.72
	CAROLINA SUPPLY HOUSE INC	02/04/2010	$70.75
	COLE'S SHEETMETAL	02/04/2010	$301.67
	NAPA AUTO PARTS	02/03/2010	$46.43
	BLANCHARD MACHINERY	02/04/2010	$174.93
	MIKE REICHENBACH FORD LI	02/05/2010	$205.62
	YARBOROUGH AUT00270017	02/05/2010	$45.91
	YARBOROUGH AUT00270017	02/04/2010	$11.09
	FASTENAL CO-MO/TO	02/08/2010	$44.40
	BLANCHARD MACHINERY	02/08/2010	$126.74
	CAROLINA SUPPLY HOUSE INC	02/09/2010	$54.39
	QUALITY TRAILER PROD-661	02/10/2010	$17.69
	KING CADILLAC OLDS GMC TR	02/09/2010	$38.56
	LOW COUNTRY MACHINERY	02/10/2010	$224.38
	KING CADILLAC OLDS GMC TR	02/09/2010	$385.58
	KING CADILLAC OLDS GMC TR	02/09/2010	$15.91
	HARBOR FREIGHT TOOLS 264	02/10/2010	$199.78
	FLORENCE TRUCK CENTER	02/10/2010	$4.15
	ALTMAN TRACTOR & EQUIP	02/09/2010	$21.93
	KING CADILLAC OLDS GMC TR	02/09/2010	$17.78
	UNI-SELECT USA 672	02/10/2010	$133.16
	YARBOROUGH AUT00270017	02/09/2010	$4.73
	LOWES #01075	02/11/2010	$74.00
	KING CADILLAC OLDS GMC TR	02/10/2010	$68.14
	NAPA AUTO PARTS	02/11/2010	$25.05
	KING CADILLAC OLDS GMC TR	02/11/2010	$44.49
	ASC VOLVO COLUMBIA	02/12/2010	$530.30
	YARBOROUGH AUT00270017	02/11/2010	$25.06
	SCHOFIELD HARDWARE INC	02/12/2010	$100.00
	LOW COUNTRY MACHINERY	02/12/2010	$298.19
	COAST 2 COAST ENVI	02/12/2010	$295.38
	YARBOROUGH AUT00270017	02/11/2010	$40.09
	QUALITY AIR TOOL INC	02/10/2010	$369.36
	YARBOROUGH AUT00270017	02/11/2010	$63.96
	COLE'S SHEETMETAL	02/16/2010	$458.59
	BLANCHARD MACHINERY	02/16/2010	$114.23
	CHEMICAL CONTAINERS	02/17/2010	$559.58
	COLE'S SHEETMETAL	02/17/2010	$95.04
	YARBOROUGH AUT00270017	02/16/2010	$18.57
	NATIONAL WELDERS #07	02/16/2010	$93.96
	NATIONAL WELDERS #07	02/16/2010	$38.88
	KING CADILLAC OLDS GMC TR	02/17/2010	$365.25
	DUN-RITE AUTOMOTIVE	02/18/2010	$290.99
	LOW COUNTRY MACHINERY	02/18/2010	$78.30
	COWARD HARDWARE	02/17/2010	$46.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUT00270017	02/18/2010	$10.80
	COAST 2 COAST ENVI	02/19/2010	$211.68
	KING CADILLAC OLDS GMC TR	02/18/2010	$64.49
	YARBOROUGH AUT00270017	02/19/2010	$57.15
	KING CADILLAC OLDS GMC TR	02/19/2010	$288.93
	KING CADILLAC OLDS GMC TR	02/19/2010	$67.64
	SPARROW AND KENNEDY TR	02/19/2010	$252.99
	DILMAR OIL COMPANY - FLO	02/23/2010	$156.00
	YARBOROUGH AUT00270017	02/22/2010	$9.67
	NAPA AUTO PARTS	02/23/2010	$14.05
	SCHOFIELD HARDWARE INC	02/23/2010	$100.00
	AGRI SOUTH INC	02/22/2010	$61.40
	MIKE REICHENBACH FORD LI	02/24/2010	$192.17
	KING CADILLAC OLDS GMC TR	02/23/2010	$17.23
	INTERSTATE EQUIPMENT	02/23/2010	$440.41
	COAST 2 COAST ENVI	02/24/2010	$635.04
	YARBOROUGH AUT00270017	02/23/2010	$48.45
	YARBOROUGH AUT00270017	02/23/2010	$48.85
	YARBOROUGH AUT00270017	02/23/2010	$3.57
	FLORENCE HYDRAULICS LL	02/23/2010	$35.00
	CARQUEST MURRAY'S AUTO	02/24/2010	$18.88
	CAROLINA SUPPLY HOUSE INC	02/25/2010	$59.10
	PROFESSIONAL HYDRAULIC	02/24/2010	$29.60
	CAROLINA SUPPLY HOUSE INC	02/25/2010	$101.72
	KING CADILLAC OLDS GMC TR	02/24/2010	$133.50
	HARBOR FREIGHT TOOLS 264	02/25/2010	$93.92
	LOWES #01075	02/25/2010	$159.60
	DILMAR OIL COMPANY - FLO	02/25/2010	$73.70
	ENERGY ABSORPTION SYSTEMS	02/25/2010	$79.75
			$14,252.72
JOSEPH D. TIDWELL	JARED'S HARDWARE	02/09/2010	$29.15
	JARED'S HARDWARE	02/09/2010	$24.99
	HARTSVILLE STEEL	02/19/2010	$60.48
	JARED'S HARDWARE	02/22/2010	$48.57
			$163.19
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	02/01/2010	$3.20
	AUTO SUPPLY AND SERVICE I	02/01/2010	$17.68
	AUTO SUPPLY AND SERVICE I	02/01/2010	$10.24
	AUTO SUPPLY AND SERVICE I	02/01/2010	$21.37
	AUTO SUPPLY AND SERVICE I	02/01/2010	$33.81
	AUTO SUPPLY AND SERVICE I	02/01/2010	$26.15
	EMERGENCY EQUIPMENT SERV	02/01/2010	$186.00
	AUTO SUPPLY AND SERVICE I	02/02/2010	$27.98
	AUTO SUPPLY AND SERVICE I	02/03/2010	$34.42
	AUTO SUPPLY AND SERVICE I	02/03/2010	$27.98
	AUTO SUPPLY AND SERVICE I	02/04/2010	$25.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	02/04/2010	$6.03
	AUTO SUPPLY AND SERVICE I	02/08/2010	$23.52
	AUTO SUPPLY AND SERVICE I	02/08/2010	$14.18
	AUTO SUPPLY AND SERVICE I	02/08/2010	$8.81
	DENMARK WHOLESALE	02/10/2010	$18.75
	STROBEL TIRE -BW	02/10/2010	$71.27
	DENMARK WHOLESALE	02/10/2010	$179.80
	AUTO SUPPLY AND SERVICE I	02/11/2010	$8.81
	AUTO SUPPLY AND SERVICE I	02/11/2010	$5.92
	AUTO SUPPLY AND SERVICE I	02/12/2010	$30.64
	CREECH AUTO ELECTRIC SERV	02/11/2010	$274.99
	AUTO SUPPLY AND SERVICE I	02/12/2010	$109.80
	AUTO SUPPLY AND SERVICE I	02/16/2010	$10.96
	AUTO SUPPLY AND SERVICE I	02/16/2010	$12.80
	AUTO SUPPLY AND SERVICE I	02/16/2010	$14.18
	AUTO SUPPLY AND SERVICE I	02/16/2010	$4.41
	AUTO SUPPLY AND SERVICE I	02/17/2010	$10.68
	AUTO SUPPLY AND SERVICE I	02/18/2010	$63.24
	INTERSTATE EQUIPMENT	02/19/2010	$537.32
	AUTO SUPPLY AND SERVICE I	02/19/2010	$3.75
	AUTO SUPPLY AND SERVICE I	02/19/2010	$26.15
	AUTO SUPPLY AND SERVICE I	02/23/2010	$23.39
	WM SUPERCENTER	02/24/2010	$33.98
			$1,907.53
JOSEPH T COOK	BIG WOK II	01/30/2010	$6.76
	PIZZA H014499 10244994	01/30/2010	$64.80
	521 BBQ AND GRILL	01/29/2010	$11.07
	JERSEY MIKES SUBS	01/31/2010	$12.00
	WM SUPERCENTER	01/29/2010	$48.02
	TEQUILA BAR AND GRILL	02/12/2010	$29.54
	WALGREENS #11210	02/25/2010	$8.55
			$180.74
JOSHUA M. GRAHAM	LOWES #01075	02/05/2010	$25.22
	LOWES #01075	02/11/2010	$6.86
			$32.08
JOYCE D. WIER	STAPLESCONTRACTCOMMERCIAL	01/28/2010	$60.96
	USPS 45378006635336858	02/09/2010	$17.60
	USPS 45378006635336858	02/19/2010	$1.22
			$79.78
JUANITA H ABERCROMBIE	USPS 45158008332307795	02/16/2010	$26.40
			$26.40
JUDY A JONES	FREEMAN TIRE SERVICE	01/27/2010	$47.89
	GEORGETOWN AUTO PARTS	02/01/2010	$36.31
	TERMINAL TIRE	02/01/2010	$412.49
	1 GEORGETOWN MILL SUPP	02/01/2010	$80.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	LEONARD BUILDING & TRUCK	02/03/2010	$345.55
	CARQUEST AUTO 00640011	02/04/2010	$39.03
	CARQUEST AUTO 00640011	02/04/2010	$44.12
	CARQUEST AUTO 00640011	02/04/2010	$68.56
	SOUTHERN MACHINE & TOOL	02/03/2010	$1,722.50
	GEORGETOWN AUTO PARTS	02/08/2010	$20.43
	CARQUEST AUTO 00640011	02/08/2010	$6.25
	CARQUEST AUTO 00640011	02/08/2010	$16.84
	GEORGETOWN AUTO PARTS	02/08/2010	$9.00
	GEORGETOWN AUTO PARTS	02/09/2010	$168.64
	CARQUEST AUTO 00640011	02/10/2010	$20.53
	CARQUEST AUTO 00640011	02/10/2010	$8.46
	NAPA AUTO PARTS ANDREWS	02/10/2010	$42.85
	CARQUEST AUTO 00640011	02/11/2010	$86.92
	NAPA AUTO PARTS ANDREWS	02/10/2010	$8.15
	SOUTHERN MACHINE & TOOL	02/11/2010	$874.50
	GEORGETOWN AUTO PARTS	02/12/2010	$13.77
	CARQUEST AUTO 00640011	02/17/2010	$34.28
	CARQUEST AUTO 00640011	02/17/2010	$4.43
	CARQUEST AUTO 00640011	02/18/2010	$33.82
	FREEMAN TIRE SERVICE	02/18/2010	$12.00
	FREEMAN TIRE SERVICE	02/18/2010	$310.00
	CARQUEST AUTO 00640011	02/22/2010	$15.90
	CARQUEST AUTO 00640011	02/24/2010	$2.09
			$4,485.35
JUDY A LITZ	FORMS AND SUPPLY - AOPD	02/02/2010	$17.40
	THOMPSN PUBL/800-677-3789	02/19/2010	$299.00
			$316.40
JUDY JONES	WM SUPERCENTER	01/31/2010	$50.57
	NPC NEW PIG CORP	02/02/2010	$579.89
	NPC NEW PIG CORP	02/05/2010	$34.49
	NATIONAL WELDERS #31	02/09/2010	$18.32
	GRAND STRAND RENTAL	02/11/2010	$40.00
	WAL-MART #0625	02/12/2010	$5.30
			$728.57
JULIA NOFFZ	USPS 45004006229807211	02/18/2010	$7.17
			$7.17
JULIE DEESE	CATAWBA TACKLE & MARIN	02/04/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$296.22
	FORMS AND SUPPLY - AOPD	02/15/2010	$50.25
			$446.47
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	02/10/2010	$110.38
			$110.38
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	02/16/2010	$80.24
	GILSON COMPANY, INC.	02/19/2010	$279.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$359.27
JULIE YOUNG	RADIOSHACK COR00117614	02/23/2010	$21.39
			$21.39
JULIUS B REEVES	COMPUSA.COM	01/29/2010	$56.98
			$56.98
K F HEARN	INTERSTATE EQUIPMENT CO	01/29/2010	$143.30
	AUTO SUPPLY AND SERVICE I	02/01/2010	$20.54
	GAINES W HARRISON01 OF 01	02/01/2010	$495.38
	AUTO SUPPLY AND SERVICE I	02/02/2010	$38.26
	INTERSTATE EQUIPMENT	02/01/2010	$275.34
	AUTO SUPPLY AND SERVICE I	02/02/2010	$28.04
	AUTO SUPPLY AND SERVICE I	02/02/2010	$60.28
	CONSOLIDATED TIRE INC COL	02/03/2010	$1,700.32
	LEE TRANSPORT	02/08/2010	$109.00
	CAROLINA CHAIN AND CABLE	02/08/2010	$104.27
	AUTO SUPPLY AND SERVICE I	02/17/2010	$60.28
	INTERSTATE EQUIPMENT	02/18/2010	$37.97
	LEE TRANSPORT	02/22/2010	$208.73
	AUTO SUPPLY AND SERVICE I	02/23/2010	$12.98
	INTERSTATE EQUIPMENT CO	02/24/2010	$958.14
	LOVE CHEVROLET PARTS AND	02/24/2010	$143.45
			$4,396.28
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	01/29/2010	$136.87
			$136.87
KAREN D. NICHOLSON	PINE INSTRUMENT CO	02/04/2010	$233.57
			$233.57
KAREN S CUMALANDER	HOKE DISTRIBUTING INC	01/29/2010	$360.84
	FORMS AND SUPPLY - AOPD	02/02/2010	$26.73
	USPS 45622001029800513	02/04/2010	$44.00
	ROBERTSON'S ACE HARDWA	02/10/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$71.19
	GILSON COMPANY, INC.	02/12/2010	$309.96
			$912.72
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	01/29/2010	$4.59
	GCR TIRE CENTER #1241	01/29/2010	$150.00
	GCR TIRE CENTER #1241	01/29/2010	$2,250.05
	FAIRFIELD MOTOR PA	02/01/2010	$225.98
	FAIRFIELD MOTOR PA	01/30/2010	$8.60
	FAIRFIELD MOTOR PA	02/02/2010	$15.14
	FAIRFIELD MOTOR PA	02/02/2010	$8.60
	INDEPENDENT TIRE	02/02/2010	$60.60
	FAIRFIELD MOTOR PA	02/04/2010	$104.67
	CONSOLIDATED TIRE INC COL	02/04/2010	$281.67
	FAIRFIELD MOTOR PA	02/05/2010	$4.02
	FAIRFIELD MOTOR PA	02/08/2010	$6.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	02/08/2010	$7.30
	ADVANCE AUTO PARTS #5790	02/09/2010	$3.99
	INTERSTATE EQUIPMENT	02/10/2010	$602.22
	FAIRFIELD MOTOR PA	02/16/2010	$314.00
	FAIRFIELD MOTOR PA	02/16/2010	$62.27
	ADVANCE AUTO PARTS #5790	02/16/2010	$19.95
	FAIRFIELD MOTOR PA	02/17/2010	$55.80
	FAIRFIELD MOTOR PA	02/17/2010	$9.12
	ADVANCE AUTO PARTS #5790	02/17/2010	$27.48
	WARREN TRUCK EQUIPMENT	02/18/2010	$39.59
	FAIRFIELD MOTOR PA	02/19/2010	$48.86
	FAIRFIELD MOTOR PA	02/19/2010	$5.07
	ADVANCE AUTO PARTS #5790	02/23/2010	$8.67
	FRASIER TIRE S24300022	02/24/2010	$231.24
			$4,556.10
KATHY LEGRAND	J WILBUR COLLINS CO	01/29/2010	$6.63
	FAIRFIELD MOTOR PA	01/29/2010	$28.50
	ADVANCE AUTO PARTS #5790	01/29/2010	$20.91
	ADVANCE AUTO PARTS #5790	01/30/2010	$47.76
	J WILBUR COLLINS CO	02/10/2010	$28.03
	FAIRFIELD MOTOR PA	02/12/2010	$6.21
	FORMS AND SUPPLY - AOPD	02/11/2010	$57.72
	KIMBALL MIDWEST	02/12/2010	$499.51
	FAIRFIELD MOTOR PA	02/17/2010	$25.02
	WM SUPERCENTER	02/17/2010	$22.47
	WOTCO INC	02/19/2010	$592.56
	CYCLESORB	02/25/2010	$535.00
			$1,870.32
KATHY S ADDY	USPS 45782001329816386	02/02/2010	$6.66
	SC.GOV	02/09/2010	$50.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$31.67
	KORMAN SIGNS INC	02/15/2010	$429.59
	SALUDA FARM & GARDEN SPY	02/18/2010	$28.91
	USPS 45782001329816386	02/24/2010	$30.04
	FORMS AND SUPPLY - AOPD	02/24/2010	$207.91
			$784.78
KATHY V PARTAIN	SONNY'S REAL PIT BAR-B-Q	01/30/2010	$414.38
	FOURMAN`S REPAIR SHOP	01/29/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/09/2010	$122.49
	SONNY'S REAL PIT BAR-B-Q	02/13/2010	$323.73
	FORMS AND SUPPLY - AOPD	02/17/2010	$240.90
	HILL MANUFACTURING CO INC	02/23/2010	$962.82
	SNIPES JANITORIAL SUPPLI	02/25/2010	$224.35
			$2,313.67
KAY HEARN	AUTO SUPPLY AND SERVICE I	01/29/2010	$86.35
	WW GRAINGER	01/29/2010	$90.74

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HEARN	MYERS TIRE SUPPLY	02/09/2010	$118.48
	INTERSTATE EQUIPMENT	02/19/2010	$67.99
			$363.56
KAY S THOMPSON	OREILLY AUTO 00014464	01/30/2010	$51.30
	BISHOPS TIRE	02/01/2010	$848.12
	CARQUEST OF LAURENS	02/11/2010	$5.21
	CYCLESORB	02/18/2010	$168.04
	CARSON'S NUT- BOLT & TOOL	02/24/2010	$12.00
			$1,084.67
KEISHA Y MOORE	FLUID POWER SERVICES I	01/28/2010	$11.02
	KARL CRAPPS TIRE SERVI	01/28/2010	$55.00
	CARQUEST 01013754	02/02/2010	$34.48
	LEXINGTON COMMERCIAL TIRE	02/04/2010	$100.00
	BLANCHARD MACHINERY CO.	02/08/2010	$704.16
	NAPA AUTO PARTS 1015010	02/08/2010	$8.98
	BEN SATCHER MOTORS	02/08/2010	$193.22
	INTERSTATE EQUIPMENT	02/08/2010	$245.42
	NAPA AUTO PARTS 1015010	02/11/2010	$378.78
	NAPA AUTO PARTS 1015010	02/11/2010	$80.99
	NAPA AUTO PARTS 1015002	02/11/2010	$114.91
	NAPA AUTO PARTS 1015010	02/12/2010	$78.10
	HERNDON CHEVROLET INC	02/13/2010	$171.43
	CARQUEST 01013754	02/11/2010	$239.69
	NAPA AUTO PARTS 1015010	02/12/2010	$55.31
	NAPA AUTO PARTS 1015010	02/13/2010	$34.63
	WP LAW I-A	02/11/2010	$21.15
	NAPA AUTO PARTS 1015010	02/16/2010	$17.54
	NAPA AUTO PARTS 1015010	02/17/2010	$52.10
	LEXINGTON COMMERCIAL TIRE	02/17/2010	$123.00
	NAPA AUTO PARTS 1015010	02/17/2010	$7.16
	S & S WELDING AND FABRICA	02/17/2010	$2,000.00
	BEST ONE TIRE OF COLUMBIA	02/16/2010	$855.13
	NAPA AUTO PARTS 1015010	02/18/2010	$104.84
	LEE TRANSPORT	02/18/2010	$41.73
	FEC WEST COLUMBIA	02/17/2010	$2,447.89
	INTERSTATE EQUIPMENT	02/19/2010	$118.97
	FLUID POWER SERVICES I	02/18/2010	$105.19
	LEXINGTON COMMERCIAL TIRE	02/19/2010	$40.00
	NAPA AUTO PARTS 1015010	02/23/2010	$18.18
	NAPA AUTO PARTS 1015010	02/23/2010	$17.54
			$8,476.54
KEITH P WARD	WP LAW INC	01/29/2010	$58.28
	PALMETTO LAWN & LEISURE I	01/29/2010	$479.04
	J WILBUR COLLINS CO	01/29/2010	$2,497.62
	WINNSBORO BUILDERS SUPPL	01/29/2010	$2.13
	TRAFFIC DISTRIBUTOR LINKS	02/01/2010	$1,159.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WP LAW I-A	02/01/2010	$118.67
	MAINLINE-COLUMBIA 2	02/02/2010	$321.00
	P.M. TUBE	02/03/2010	$1,457.50
	WINNSBORO BUILDERS SUPPL	02/03/2010	$56.70
	4S SIGN AND SUPPLY INC	02/09/2010	$438.05
	PALMETTO LAWN & LEISURE I	02/11/2010	$310.57
	WINNSBORO BUILDERS SUPPL	02/11/2010	$12.83
	RHOMAR INDUSTRIES, INC.	02/18/2010	$2,008.54
	DIVERSIFIED RECYCL	02/24/2010	$288.80
			$9,209.61
KEN S NICHOLS	FLEETPRIDE 310 COLUMBIA	02/01/2010	$157.82
	FLEETPRIDE 310 COLUMBIA	02/02/2010	$50.77
	WEST CHATHAM WARNING D	02/02/2010	$260.31
	CAROLINA FLUID AI01 OF 01	02/02/2010	$170.61
	IVG STORES	01/11/2010	$243.48
	WW GRAINGER	02/08/2010	$90.13
	ATD 40	02/25/2010	$45.19
			$1,018.31
KENNETH R HARDEE	DILLON SUPPLY CO.	02/03/2010	$13.63
	TRACTOR-SUPPLY-CO #0423	02/03/2010	$246.09
	HOME BUILDERS SUPPLY	02/05/2010	$119.86
	TEMPLE INC	02/12/2010	$2,022.29
	LOWES #00559	02/16/2010	$72.25
	B AND B COMPUTER SERVICES	02/16/2010	$16.04
	HOME BUILDERS SUPPLY	02/24/2010	$93.35
			$2,583.51
KENNETH R JONES	HELMLY BROTHERS ACE HD	02/02/2010	$100.00
	ALCAM	02/01/2010	$545.35
	THE HOME DEPOT 1120	02/07/2010	$12.49
	AGRI DIRECT INC	02/08/2010	$140.41
	WESTBURY'S HARDWARE ST	02/16/2010	$61.48
			$859.73
KENNETH W BRYANT	VARIETYS	01/30/2010	$198.81
	A1 TIRE & ALIGNMENT CTR	01/29/2010	$378.04
	LATHAMS HARDWARE L	02/01/2010	$32.09
	A1 TIRE & ALIGNMENT CTR	02/04/2010	$459.17
	SONNY S AUTO PARTS AND GA	02/09/2010	$104.70
	A1 TIRE & ALIGNMENT CTR	02/09/2010	$648.79
	OREILLY AUTO 00014423	02/10/2010	$11.48
	A1 TIRE & ALIGNMENT CTR	02/10/2010	$162.06
	OREILLY AUTO 00014423	02/11/2010	$3.48
	HWY 28 FARM & GARDEN	02/13/2010	$4.27
	OREILLY AUTO 00014423	02/12/2010	$55.92
	A1 TIRE & ALIGNMENT CTR	02/12/2010	$162.06
	OREILLY AUTO 00014423	02/16/2010	$38.80
	A1 TIRE & ALIGNMENT CTR	02/19/2010	$320.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,579.92
KENNY L FLEMING	ROBERTSON'S ACE HARDWA	02/04/2010	$8.11
	HARRISON'S WORKWEAR	02/05/2010	$100.00
	GILSON COMPANY, INC.	02/08/2010	$507.99
	FORMS AND SUPPLY - AOPD	02/09/2010	$150.37
	FORMS AND SUPPLY - AOPD	02/11/2010	$29.95
	FORMS AND SUPPLY - AOPD	02/17/2010	$10.43
	HOKE DISTRIBUTING INC	02/17/2010	$293.16
			$1,100.01
KERRY M MCBRAYER	RAI PRODUCTS	02/03/2010	$1,972.29
	FORMS AND SUPPLY - AOPD	02/04/2010	$63.89
	MIDLANDS SPECIALTY	02/08/2010	$374.87
	FORMS AND SUPPLY - AOPD	02/10/2010	$23.88
	TEMPLE INC	02/25/2010	$561.60
			$2,996.53
KEVIN B. POSTON	WAL-MART #2703	01/30/2010	$67.48
	WM SUPERCENTER	01/30/2010	$11.02
	AGRI SOUTH INC	02/23/2010	$29.12
	AGRI SOUTH INC	02/23/2010	$11.86
			$119.48
KIESHA Y. MOORE	KFC # H665011 03050119	01/30/2010	$5.97
	BARNES GROUP	01/29/2010	$30.76
	FORMS AND SUPPLY - AOPD	01/28/2010	$580.58
	MSC INDUSTRIAL SUPPLY	02/03/2010	$71.11
	CARQUEST 01013754	02/03/2010	$30.67
	QUALITY AIR TOOL INC	02/05/2010	$1,573.49
	DYNA	02/09/2010	$634.43
	WAFFLE HOUSE #00012765	02/12/2010	$10.89
	WAFFLE HOUSE #00012765	02/12/2010	$11.59
	WAFFLE HOUSE #00012765	02/12/2010	$11.45
	WAFFLE HOUSE #00012765	02/12/2010	$12.00
	WAFFLE HOUSE #00012765	02/12/2010	$9.88
	IHOP #3184	02/12/2010	$11.75
	IHOP #3184	02/12/2010	$13.89
	IHOP #3184	02/12/2010	$9.62
	IHOP #3184	02/12/2010	$12.00
	IHOP #3184	02/12/2010	$11.53
	IHOP #3184	02/12/2010	$8.34
	IHOP #3184	02/12/2010	$11.00
	IHOP #3184	02/12/2010	$11.32
	LEE TRANSPORT	02/16/2010	$26.75
	CARQUEST 01013754	02/17/2010	$57.10
	DIVERSIFIED RECYCL	02/19/2010	$43.48
	PALMETTO SPECIALITY	02/18/2010	$577.10
	SIP STATEINDUSTRIAL US	02/20/2010	$198.96
	NAPA AUTO PARTS 1015010	02/23/2010	$12.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	NAPA AUTO PARTS 1015010	02/23/2010	$135.87
	TRACTOR-SUPPLY-CO #0485	02/24/2010	$57.69
	LEE TRANSPORT	02/24/2010	$21.40
	KIMBALL MIDWEST	02/24/2010	$99.37
			$4,302.77
KIMBERLY A YEAGER BISHOP	USPS 45818106829832383	02/01/2010	$11.48
	LOWES #00528	02/09/2010	$49.88
	OFFICEMAX CT IN#888922	02/11/2010	$280.00
	HUMBOLDT MANUFACTURING CO	02/24/2010	$338.93
			$680.29
KIMBERLY BAILEY	FORMS AND SUPPLY - AOPD	01/29/2010	$48.14
			$48.14
KW BUTLER	UNITEK COMPUTER STORES IN	01/29/2010	$496.82
	OFFICE DEPOT #336	01/28/2010	$124.15
	WAL-MART #0630	02/09/2010	$50.73
	NATIONAL WELDERS #07	02/08/2010	$22.68
	OFFICE DEPOT #336	02/11/2010	$243.99
	LOWES #01075	02/16/2010	$160.24
	THE HOME DEPOT #8580	02/24/2010	$162.42
			$1,261.03
L BLACKWOOD	INTERSTATE EQUIPMENT	01/29/2010	$267.86
	ALLENDALE AUTO PARTS	02/03/2010	$22.08
	ALLENDALE AUTO PARTS	02/03/2010	$18.71
	AUTO SUPPLY AND SERVICE I	02/03/2010	$428.92
	ALLENDALE AUTO PARTS	02/03/2010	$1.72
	AUTO SUPPLY AND SERVICE I	02/03/2010	$32.19
	LOVE CHEVROLET PARTS AND	02/03/2010	$302.41
	DR. TIRE INC	02/03/2010	$37.56
	INTERSTATE EQUIPMENT	02/04/2010	$447.78
	AUTO SUPPLY AND SERVICE I	02/10/2010	$247.61
	HILTONS POWER EQUIPMENT	02/10/2010	$89.74
	DICK SMITH FORD	02/10/2010	$113.19
	ALLENDALE AUTO PARTS	02/13/2010	$27.82
	MCMASTER-CARR	02/11/2010	$91.59
	ALLENDALE AUTO PARTS	02/13/2010	$41.82
	AUTO SUPPLY AND SERVICE I	02/16/2010	$151.92
	HALL MANUFACTURING, LL	02/16/2010	$2,279.56
	DICK SMITH FORD	02/19/2010	$183.66
	ALAMO SALES CORP	02/19/2010	$894.55
	LOVE CHEVROLET PARTS AND	02/22/2010	$132.45
	LOVE CHEVROLET PARTS AND	02/23/2010	$28.95
	DENMARK WHOLESALE	02/25/2010	$68.96
	LOVE CHEVROLET PARTS AND	02/25/2010	$15.31
			$5,926.36
L C RICHARDSON	CHROMATE INDUSTRIAL CORP	02/04/2010	$671.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L C RICHARDSON	INDUSTRIAL SOLUTIONS AND	02/16/2010	$118.56
	MIDLANDS SPECIALTY	02/17/2010	$737.64
	DIVERSIFIED PRODUCTS	02/19/2010	$608.80
	INDUSTRIAL SOLUTIONS AND	02/19/2010	$96.25
	AUTOZONE #1024	02/22/2010	$42.79
	LAWSON PRODUCTS	02/25/2010	$335.88
			$2,611.13
L DASH	SETON NAME PLATE COMPANY	02/04/2010	$129.18
	JOHNSON LOCKSMITH S	02/11/2010	$88.53
	ACE HARDWARE	02/11/2010	$194.59
	JOHNSON LOCKSMITH S	02/16/2010	$6.40
	TUCKER OIL COMPANY	02/17/2010	$95.46
	FASTENAL CO-RETAIL	02/17/2010	$10.49
	TYLER BROTHERS	02/22/2010	$96.29
	SIGN A RAMA	02/24/2010	$193.20
	ACE HARDWARE	02/25/2010	$99.32
			$913.46
LARRY D ORR	WAL-MART #1358	02/11/2010	$442.38
	HARDEES 15003619	02/13/2010	$49.58
	LOWCOUNTRY SEAFOOD	02/13/2010	$132.86
	CVS PHARMACY #3861 Q03	02/19/2010	$42.35
	WESTERN AUTO	02/25/2010	$199.64
			$866.81
LARRY E AMICK	EPTING AUTOMOTIVE SERVICE	02/03/2010	$32.60
	SUNRISE AUTO SUPPLY INC	02/04/2010	$5.34
	SUNRISE AUTO SUPPLY INC	02/16/2010	$9.65
	SUNRISE AUTO SUPPLY INC	02/22/2010	$13.59
			$61.18
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIP	02/01/2010	$246.67
	JONES CHEVROLET CO. INC.	02/03/2010	$82.48
	HOSE AND EQUIPMENT INC	02/05/2010	$1,637.64
	NAPA AUTO PARTS - BISH	02/09/2010	$43.07
	ALTMAN TRACTOR & EQUIP	02/11/2010	$61.61
	JARED'S HARDWARE	02/16/2010	$16.19
	RACEWAY CHRY JEEP DODG	02/16/2010	$102.42
	NAPA AUTO PARTS - BISH	02/17/2010	$30.91
	NAPA AUTO PARTS - BISH	02/17/2010	$15.75
	JARED'S HARDWARE	02/19/2010	$20.51
	LEE TRANSPORT	02/24/2010	$227.91
	ALCAM	02/23/2010	$2,297.22
			$4,782.38
LAURA BEAVER	UNITED LASER	02/03/2010	$338.12
	FORMS AND SUPPLY - AOPD	02/03/2010	$95.62
	FORMS AND SUPPLY - AOPD	02/04/2010	$4.22
	NATIONAL WELDERS #07	02/08/2010	$15.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BEAVER	SAF-GARD SAFETY SHOE CO #	02/10/2010	$96.29
	MULLINS HDWE CO SVSTR	02/17/2010	$185.38
	SCHOFIELD HARDWARE INC	02/23/2010	$100.00
	SCHOFIELD HARDWARE INC	02/23/2010	$100.00
	CHEMTEK INC	02/23/2010	$1,289.23
	MOMAR INC.	02/25/2010	$683.90
			$2,908.17
LAURA BOYD	BOJANGLES	01/30/2010	$46.04
	WAL-MART #1603	02/02/2010	$27.00
	BOJANGLES	02/13/2010	$49.52
			$122.56
LAURA F OUZTS	OREILLY AUTO 00014423	01/29/2010	$5.16
	ADVANCE AUTO PARTS 5690	01/30/2010	$19.98
	ADAMS BUILDING SUPPLY ABB	01/29/2010	$39.96
	HWY 28 FARM & GARDEN	01/29/2010	$7.23
	FASTENAL CO-MO/TO	01/29/2010	$489.39
	NANCE LAWNMOWER N SML ENG	01/28/2010	$122.59
	LOGANS AUTO PARTS	01/29/2010	$32.10
	LATHAMS HARDWARE L	01/29/2010	$15.95
	W W GRAINGER 916	02/03/2010	$290.02
	CYCLESORB	02/04/2010	$451.01
	LATHAMS HARDWARE L	02/12/2010	$26.29
	OREILLY AUTO 00014423	02/12/2010	$8.54
	THE DUTCH OVEN	02/12/2010	$200.56
	GARY RUSS CHEVROLET	02/11/2010	$25.06
	ADVANCE AUTO PARTS 5690	02/12/2010	$4.49
	W W GRAINGER 916	02/15/2010	$67.54
	W W GRAINGER 916	02/15/2010	$59.84
	W W GRAINGER 916	02/15/2010	$76.53
	W W GRAINGER 916	02/15/2010	$380.96
	FASTENAL CO-MO/TO	02/24/2010	$786.45
	NANCE LAWNMOWER N SML ENG	02/23/2010	$9.72
			$3,119.37
LAURA GEDDINGS	HOUSE OF PIZZA LAURENS	01/30/2010	$224.00
	KFC # L765-006	02/13/2010	$217.00
	USPS 45488003629804168	02/12/2010	$51.55
			$492.55
LAWRENCE N CALVERT	NODINE SMALL ENGINE REPAI	01/29/2010	$113.15
	SEABER & AIKEN INC	02/02/2010	$1,854.09
	SEABER & AIKEN INC	02/09/2010	$237.88
	LOWES #02595	02/10/2010	$560.77
	CARSON'S NUT- BOLT & TOOL	02/10/2010	$42.80
	NATIONAL WELDERS #MS	02/10/2010	$24.44
	LOWES #01986	02/16/2010	$250.81
	LOWES #01986	02/18/2010	$84.91
	NEFF RENTAL 31	02/23/2010	$1,993.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	CAROLINA CHAIN AND CABLE	02/24/2010	$344.54
			$5,507.23
LENORA MOOD	WM SUPERCENTER	01/29/2010	$10.72
	STAPLES BUSINE00348045	02/01/2010	$40.61
	WM SUPERCENTER	02/12/2010	$12.90
	LOWES #00497	02/12/2010	$42.57
	NSC NORTHERN SAFETY CO	02/25/2010	$80.36
			$187.16
LEON BROCK JR.	THOMAS CONCRETE	01/28/2010	$1,188.00
	THOMAS CONCRETE	02/03/2010	$74.52
	M & M ENTERPRISES	02/16/2010	$93.07
	SIMPSON MANNING HDWE I	02/19/2010	$24.06
			$1,379.65
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	02/01/2010	$7.37
	NAPA AUTO PARTS - MARI	02/01/2010	$20.54
	NAPA AUTO PARTS - MARI	02/02/2010	$156.18
	ALTMAN TRACTOR & EQUIP	02/01/2010	$197.12
	NAPA AUTO PARTS - MARI	02/02/2010	$309.04
	PALMETTO INDUSTRIAL MANU	02/03/2010	$48.95
	MULLINS TRUCK & TRACTOR C	02/02/2010	$218.46
	MULLINS TRUCK & TRACTOR C	02/02/2010	$196.25
	NAPA AUTO PARTS - MARI	02/03/2010	$173.28
	BLANTON SUPPLIES INC M	02/03/2010	$3.21
	GORE INC.	02/03/2010	$41.51
	NAPA AUTO PARTS - MARI	02/04/2010	$49.43
	NAPA AUTO PARTS - MARI	02/04/2010	$22.76
	NAPA AUTO PARTS - MARI	02/04/2010	$26.33
	NAPA AUTO PARTS - MARI	02/04/2010	$15.31
	CITY AUTO PARTS MARION CO	02/02/2010	$91.59
	ALTMAN TRACTOR & EQUIP	02/04/2010	$586.97
	NAPA AUTO PARTS - MARI	02/09/2010	$17.09
	NAPA AUTO PARTS - MARI	02/09/2010	$218.16
	MULLINS TRUCK & TRACTOR C	02/09/2010	$64.88
	NAPA AUTO PARTS - MARI	02/10/2010	$91.13
	NAPA AUTO PARTS - MARI	02/10/2010	$11.15
	NAPA AUTO PARTS - MARI	02/10/2010	$4.07
	NAPA AUTO PARTS - MARI	02/10/2010	$80.23
	NAPA AUTO PARTS - MARI	02/11/2010	$23.53
	NAPA AUTO PARTS - MARI	02/11/2010	$148.53
	NAPA AUTO PARTS - MARI	02/16/2010	$6.94
	NAPA AUTO PARTS - MARI	02/16/2010	$25.95
	NAPA AUTO PARTS - MARI	02/17/2010	$11.22
	NAPA AUTO PARTS - MARI	02/17/2010	$52.74
	NAPA AUTO PARTS - MARI	02/17/2010	$9.04
	NAPA AUTO PARTS - MARI	02/17/2010	$8.23
	NAPA AUTO PARTS - MARI	02/17/2010	$35.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	02/18/2010	$86.00
	NAPA AUTO PARTS - MARI	02/18/2010	$302.41
	NAPA AUTO PARTS - MARI	02/18/2010	$50.59
	NAPA AUTO PARTS - MARI	02/18/2010	$114.05
	BARRYS OUTDOOR POWER E	02/18/2010	$27.12
	NAPA AUTO PARTS - MARI	02/22/2010	$85.20
	NAPA AUTO PARTS - MARI	02/22/2010	$9.77
	TURNER`S CUSTOM AUTO GLAS	02/22/2010	$37.45
	NAPA AUTO PARTS - MARI	02/23/2010	$43.45
	NAPA AUTO PARTS - MARI	02/24/2010	$3.70
	NAPA AUTO PARTS - MARI	02/24/2010	$59.90
	TRIPLE T	02/24/2010	$60.60
	NAPA AUTO PARTS - MARI	02/25/2010	$15.10
			$3,867.88
LEROY MCELVEEN JR	WILLIAMSBURG FEED & TA	02/04/2010	$96.25
	WILLIAMSBURG FEED & TA	02/16/2010	$100.00
	LOWES #01075	02/24/2010	$185.90
			$382.15
LESLIE BROWN	NAPA AUTO PARTS	01/29/2010	$71.14
	NAPA AUTO PARTS	01/28/2010	$68.74
	WAL-MART #0638	02/02/2010	$40.87
	NAPA AUTO PARTS	02/05/2010	$161.83
	INTERSTATE SUPPLY COMPANY	02/08/2010	$236.26
	WAL-MART #0638	02/10/2010	$29.27
	CYCLESORB	02/17/2010	$267.50
	OREILLY AUTO 00014134	02/18/2010	$36.70
	LAWSON PRODUCTS	02/22/2010	$143.07
	BUFORD ST ACE HARDWARE	02/24/2010	$32.39
	WW GRAINGER	02/24/2010	$258.81
			$1,346.58
LESLIE N BROWN	INTERSTATE EQUIPMENT	01/28/2010	$29.26
	INTERSTATE EQUIPMENT	01/29/2010	$396.22
	LEE TRANSPORT	01/29/2010	$427.30
	ALLEN ORTON-SPARTAN	01/30/2010	$150.25
	WAL-MART #0638	02/02/2010	$28.02
	BLUE RIDGE DIESEL	02/02/2010	$990.92
	CONSOLIDATED TIRE INC SPA	02/03/2010	$608.45
	RANDOLPH INDUSTRIAL SUPPL	02/04/2010	$13.47
	WW GRAINGER	02/05/2010	$83.79
	NAPA AUTO PARTS	02/04/2010	$43.63
	RANDOLPH INDUSTRIAL SUPPL	02/05/2010	$71.79
	RANDOLPH INDUSTRIAL SUPPL	02/08/2010	$59.04
	NAPA AUTO PARTS	02/08/2010	$75.55
	BLANCHARD MACHINERY	02/10/2010	$461.21
	NAPA AUTO PARTS	02/09/2010	$39.09
	PIEDMONT GLASS AND MIRROR	02/10/2010	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	WW GRAINGER	02/09/2010	$162.00
	PIEDMONT GLASS AND MIRROR	02/10/2010	$97.02
	ROGER SHIFLETT BUICK P.	02/10/2010	$317.04
	TRACTOR-SUPPLY-CO #0503	02/17/2010	$105.99
	ROGER SHIFLETT FORD	02/17/2010	$25.03
	ROGER SHIFLETT BUICK PONT	02/17/2010	$46.42
	WW GRAINGER	02/19/2010	$162.00
	NAPA AUTO PARTS	02/19/2010	$11.53
	NAPA AUTO PARTS	02/22/2010	$26.54
	LEE TRANSPORT	02/24/2010	$77.20
	RANDOLPH INDUSTRIAL SUPPL	02/24/2010	$79.83
	ENERGY ABSORPTION SYSTEMS	02/25/2010	$2,450.00
	NAPA AUTO PARTS	02/24/2010	$14.14
	NAPA AUTO PARTS	02/24/2010	$455.39
	CARQUEST 01013911	02/24/2010	$34.88
			$7,588.00
LEVERNE WILLIAMSON	B & B RESTAURANT	01/30/2010	$223.56
	AGRI SOUTH INC	02/09/2010	$16.18
	FASTENAL CO-RETAIL	02/11/2010	$183.52
	HUDDLE HOUSE #102	02/13/2010	$160.24
	AGRI SOUTH INC	02/17/2010	$11.11
	FASTENAL CO-RETAIL	02/17/2010	$29.02
	FASTENAL CO-RETAIL	02/22/2010	$59.45
	SEARS ROEBUCK 2705	02/22/2010	$100.00
			$783.08
LEWIS D. BASS	KFC #0930002 09300021	01/30/2010	$134.17
	WM SUPERCENTER	01/30/2010	$57.75
	LOWES #01751	02/01/2010	$33.10
	FASTENAL CO-RETAIL	02/04/2010	$46.41
	FASTENAL CO-RETAIL	02/04/2010	$66.33
	LOWES #01751	02/05/2010	$25.59
	LOWES #01751	02/05/2010	$3.71
	CAMDEN BUILDERS SUPPLY	02/12/2010	$4.91
	CAMDEN BUILDERS SUPPLY	02/23/2010	$35.13
			$407.10
LIANE WHITE	WALKER BROTHERS INC	01/29/2010	$1,464.30
	FORMS AND SUPPLY - AOPD	02/08/2010	$78.31
	NFPA NATL FIRE PROTECT	02/17/2010	$300.95
	WALKER BROTHERS INC	02/17/2010	$963.00
	THE HOME DEPOT 1110	02/18/2010	$3.38
	TRAFFIC ZAP & SUPPLY	02/22/2010	$2,364.07
			$5,174.01
LILLIE A CAIN	SIMPSON MANNING HDWE I	01/29/2010	$46.35
	SIMPSON MANNING HDWE I	01/29/2010	$12.93
	WAL-MART #1017	02/08/2010	$72.06
	SIMPSON MANNING HDWE I	02/19/2010	$40.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$172.33
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	02/05/2010	$290.69
	FORMS AND SUPPLY - AOPD	02/15/2010	$69.54
	FORMS AND SUPPLY - AOPD	02/18/2010	$36.25
	N.A.P.A. PUBLICATION	02/16/2010	$38.37
	STAPLES DIRECT00209908	02/23/2010	$87.95
			$522.80
LINDA M ROWLAND	VERIZON WRLS 0390801	01/29/2010	$32.09
	OFFICE DEPOT #332	02/04/2010	$200.04
	NORTHEAST WORKWEAR LLC	02/10/2010	$100.00
	INTERSTATE ALLBATTERY CT	02/11/2010	$29.95
			$362.08
LINDA S RAINES	BENSON FORD MERCURY INC	01/28/2010	$19.88
	MCI SUPPLY-EASLY INC	02/01/2010	$45.65
	BENSON FORD MERCURY INC	02/01/2010	$50.16
	VERMEER MID ATLANTIC INC	02/03/2010	$56.01
	NAPA OF PICKENS	02/05/2010	$42.28
	BENSON FORD MERCURY INC	02/04/2010	$78.50
	ROBBINS TIRE SERVI	02/05/2010	$497.91
	NAPA OF PICKENS	02/05/2010	$4.19
	BENSON FORD MERCURY INC	02/08/2010	$42.67
	NAPA OF PICKENS	02/08/2010	$30.82
	NAPA OF PICKENS	02/08/2010	$30.69
	NAPA OF PICKENS	02/09/2010	$37.24
	INTERSTATE TIRE SERVICE	02/09/2010	$558.90
	NAPA OF PICKENS	02/12/2010	$55.62
	ALAMO SALES CORP	02/12/2010	$220.50
	NAPA OF PICKENS	02/12/2010	$49.21
	INTERSTATE EQUIPMENT	02/15/2010	$80.48
	ROBBINS TIRE SERVI	02/18/2010	$211.51
	NAPA OF PICKENS	02/17/2010	$20.32
	CLEMSON AUTO PARTS	02/17/2010	$34.41
	ROBBINS TIRE SERVI	02/18/2010	$312.66
	ROBBINS TIRE SERVI	02/19/2010	$669.36
	NAPA OF PICKENS	02/18/2010	$39.18
	CLINE HOSE & HYDRAULICS	02/18/2010	$242.57
			$3,430.72
LINDA S. RAINES	SIP STATEINDUSTRIAL US	02/06/2010	$238.61
	NAPA OF PICKENS	02/08/2010	$73.83
	MSC INDUSTRIAL SUPPLY	02/09/2010	$226.29
	NAPA OF PICKENS	02/09/2010	$35.82
	CYCLESORB	02/17/2010	$157.29
	NAPA OF PICKENS	02/22/2010	$13.11
			$744.95
LISA CUMALANDER	PAYPAL SOUTHCAROLI	02/02/2010	$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA CUMALANDER	BURN FREE PRODUCTS	02/02/2010	$33.65
	FORESTRY SUPPLIERS	02/05/2010	$63.65
	ORECK CORPORATION	02/15/2010	$64.79
	USPS 45158008332307795	02/19/2010	$11.32
			$208.41
LISA L VINING	FORMS AND SUPPLY - AOPD	02/17/2010	$559.52
	FEDEX KINKO'S #1502	02/19/2010	$128.40
			$687.92
LORI E. ELDER	SONIC DRIVE IN #3330	01/30/2010	$307.87
	LOWES #02520	01/30/2010	$187.81
	LOWES #02520	02/02/2010	$10.81
	LOWES #02520	02/03/2010	$21.37
	SUNRISE AUTO SUPP01 OF 01	02/08/2010	$13.47
	SUNRISE AUTO SUPPLY INC	02/08/2010	$24.60
	LOWES #02520	02/18/2010	$45.99
	CLASSIC FORD OF COLUMBIA	02/19/2010	$204.13
	STOKES TRAINOR GM	02/19/2010	$154.62
	BLANCHARD MACHINERY CO.	02/19/2010	$35.86
	TRACTOR-SUPPLY-CO #0453	02/22/2010	$100.00
	TRACTOR-SUPPLY-CO #0453	02/22/2010	$90.94
	WM SUPERCENTER	02/22/2010	$64.27
	CLASSIC FORD OF COLUMBIA	02/22/2010	$179.94
	DOUGHERTY EQUIPMENT CO	02/22/2010	$32.25
	STOKES TRAINOR GM	02/24/2010	$21.16
			$1,495.09
LORRAINE BOUKNIGHT-DAVIS	STAPLES BUSINE00348045	01/29/2010	$12.71
	STANDARD DISTRIBUTORS, I	01/29/2010	$101.23
	CARQUEST 01013119	01/29/2010	$49.56
	FAIRFIELD TRACTOR CO INC	01/29/2010	$226.89
	STAPLES BUSINE00348045	01/29/2010	$110.79
	DISCOUNT TIRE OF WEST COL	01/29/2010	$99.95
	NAPA AUTO PARTS 1015002	02/01/2010	$12.82
	NAPA AUTO PARTS 1015002	02/02/2010	$37.97
	CARQUEST 01013119	02/01/2010	$25.55
	CARQUEST 01013119	02/01/2010	$9.29
	AUTO SAFETY GLASS AND	01/29/2010	$100.00
	NAPA AUTO PARTS 1015002	02/03/2010	$13.58
	W W GRAINGER 916	02/02/2010	$111.13
	W W GRAINGER 916	02/03/2010	$142.19
	CARQUEST 01013119	02/02/2010	$2.30
	CARQUEST 01013119	02/02/2010	$21.82
	WW GRAINGER	02/03/2010	$6.87
	CARQUEST 01013119	02/04/2010	$2.30
	GAINES W HARRISON & SONS	02/05/2010	$920.00
	LEE TRANSPORT	02/05/2010	$65.27
	FAIRFIELD TRACTOR CO INC	02/05/2010	$163.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	02/05/2010	$3.63
	FEC WEST COLUMBIA	02/08/2010	$11.12
	CARQUEST 01013119	02/08/2010	$4.88
	CARQUEST 01013119	02/08/2010	$3.94
	WHETSELL TOOL & DIE	02/08/2010	$74.90
	AMICK EQUIPMENT	02/11/2010	$167.57
	SOUTHERN PUMP AND TANK CO	02/11/2010	$153.12
	MID STATE INC	02/12/2010	$154.90
	DOUGHERTY EQUIPMENT CO	02/11/2010	$329.88
	FLEETPRIDE 310 COLUMBIA	02/16/2010	$400.00
	CARQUEST 01013119	02/16/2010	$3.80
	FEC WEST COLUMBIA	02/16/2010	$90.42
	GAINES W HARRISON & SONS	02/16/2010	$382.67
	LOVE CHEVROLET PARTS AND	02/18/2010	$116.51
	INTERSTATE BATTERY SYSTEM	02/17/2010	$209.33
	FEC WEST COLUMBIA	02/18/2010	$110.88
	CARQUEST 01013119	02/19/2010	$164.44
	CARQUEST 01013119	02/18/2010	$11.77
	CARQUEST 01013119	02/18/2010	$128.86
	CARQUEST 01013119	02/18/2010	$62.78
	CARQUEST 01013119	02/22/2010	$37.75
	CARQUEST 01013119	02/23/2010	$37.75
	FEC WEST COLUMBIA	02/23/2010	$231.12
	LOVE CHEVROLET PARTS AND	02/24/2010	$33.92
	CARQUEST 01013119	02/23/2010	$4.12
	LOVE CHEVROLET PARTS AND	02/25/2010	$31.28
	W W GRAINGER 916	02/25/2010	$71.58
			$5,268.52
LOU O GILLEY	TRANSAFE INC	02/10/2010	$675.00
			$675.00
LYDIA JOYCE JOHNSON	ERDCO ENGINEERING CORP	02/04/2010	$77.66
	LA CORPORATION	02/10/2010	$632.75
			$710.41
LYLE DAVIS	FLINT TRADING INC	02/01/2010	$1,775.89
	FLINT TRADING INC	02/09/2010	$628.51
	MCDONALD'S F10661	02/13/2010	$112.35
			$2,516.75
LYNN B FULMER	WW GRAINGER	02/08/2010	$44.83
	XPEDX-INTL PAPER	02/12/2010	$209.83
	FORMS AND SUPPLY - AOPD	02/12/2010	$495.29
			$749.95
M R BIRT	WOODY BILTON FORD PART	02/05/2010	$68.28
	ALAMO SALES CORP	02/10/2010	$1,241.26
	SANTEE AUTO PARTS	02/19/2010	$101.47
			$1,411.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS	01/28/2010	$55.97
	ZEIGLER CHEVROLET & OLDS	01/29/2010	$57.50
	DICK SMITH FORD	01/28/2010	$91.29
	LOVE CHEVROLET PARTS AND	01/29/2010	$128.52
	BAMBERG AUTO PARTS INC	01/29/2010	$14.35
	MORBARK INC.	01/28/2010	$111.28
	HUGHES AUTO PARTS	01/29/2010	$13.94
	SCRUGGS EQUIPMENT CO INC	01/29/2010	$186.72
	DICK SMITH FORD	01/29/2010	$190.00
	LOVE CHEVROLET PARTS AND	02/01/2010	$801.20
	DONS AUTO ELECTRIC	02/01/2010	$131.97
	DICK SMITH FORD	02/02/2010	$138.56
	HUGHES AUTO PARTS	02/03/2010	$96.21
	HUGHES AUTO PARTS	02/03/2010	$67.36
	BenMeds 1014912690	02/06/2010	$632.25
	HUGHES AUTO PARTS	02/04/2010	$158.73
	BAMBERG AUTO PARTS INC	02/04/2010	$59.32
	ASC VOLVO COLUMBIA	02/05/2010	$57.92
	HUGHES AUTO PARTS	02/05/2010	$115.35
	NERMEER MID ATLANTIC INC	02/08/2010	$174.22
	MORBARK INC.	02/09/2010	$295.66
	BAMBERG AUTO PARTS INC	02/10/2010	$131.41
	ASC VOLVO COLUMBIA	02/15/2010	$31.29
	CAROLINA RIM & WHEEL CO	02/15/2010	$39.79
	LOVE CHEVROLET PARTS AND	02/19/2010	$82.26
	HUGHES AUTO PARTS	02/19/2010	$225.83
	BAMBERG AUTO PARTS INC	02/19/2010	$1.72
	RADIOSHACK DEA00013664	02/23/2010	$3.73
	DENMARK WHOLESALE	02/24/2010	$136.19
	HUGHES AUTO PARTS	02/23/2010	$106.98
	FEC WEST COLUMBIA	02/23/2010	$191.41
	RADIOSHACK DEA00013664	02/23/2010	$2.66
	FEC WEST COLUMBIA	02/24/2010	$98.99
			$4,630.58
MACK D. SUGGS	ICE PEE DEE, INC.	02/03/2010	$19.44
	CONWAY AUTO PARTS	02/08/2010	$18.73
	CONWAY AUTO PARTS	02/09/2010	$144.93
	CONWAY AUTO PARTS	02/12/2010	$21.68
	CONWAY AUTO PARTS	02/12/2010	$200.44
	CONWAY AUTO PARTS	02/18/2010	$150.12
	MIDLANDS SPECIALTY	02/22/2010	$1,595.49
	CONWAY AUTO PARTS	02/23/2010	$4.71
	CONWAY AUTO PARTS	02/25/2010	$41.56
			$2,197.10
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	01/28/2010	$214.09
	LEXINGTON PRINTING	02/23/2010	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$294.34
MARCIA BIRT	ALCAM	01/28/2010	$415.52
	LEE TRANSPORT	01/29/2010	$48.99
	SANTEE AUTO PARTS	01/29/2010	$14.06
	CYCLESORB	02/02/2010	$582.08
	SOUTH CAROLINA SAFETY CO	02/01/2010	$720.81
	BASCO	02/05/2010	$34.42
	ALLEN AND WEBB, INC.	02/08/2010	$352.76
	FORMS AND SUPPLY - AOPD	02/08/2010	$216.75
	WAL-MART #2928	02/12/2010	$263.06
	FORMS AND SUPPLY - AOPD	02/16/2010	$4.86
	SEARS.COM 9300	02/19/2010	$42.79
	ADVANCED DOOR SYSTEMS	02/18/2010	$385.00
	SEARS.COM 9300	02/19/2010	$106.99
	WESTBURY'S HARDWARE ST	02/24/2010	$5.62
			$3,193.71
MARIE B STARKS	USPS 45586004629805074	02/05/2010	$211.00
	STAPLES BUSINE00348045	02/05/2010	$141.02
	STAPLES BUSINE00348045	02/05/2010	$93.18
	HD SUPPLY WHITE CAP #257	02/24/2010	$311.75
			$756.95
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	02/09/2010	$281.13
	MUNICIPAL ASSOC OF SC	02/24/2010	$150.00
			$431.13
MARIE C. ANDERSON	LORICK OFFICE PRODUC	02/17/2010	$882.75
			$882.75
MARIE M BRACANOVICH	FHWA - MISC PAYMENTS	02/18/2010	$50.00
	FHWA - MISC PAYMENTS	02/19/2010	$50.00
	FHWA - MISC PAYMENTS	02/19/2010	$50.00
	FHWA - MISC PAYMENTS	02/19/2010	$50.00
	FHWA - MISC PAYMENTS	02/19/2010	$50.00
	FHWA - MISC PAYMENTS	02/22/2010	$50.00
			$300.00
MARION E. CRAIG	EZELL HARDWARE INC.	01/29/2010	$7.06
	BARLOWORLD #301	01/28/2010	$425.29
	PIEDMONT AUTO PARTS	02/02/2010	$21.71
	EZELL HARDWARE INC.	02/01/2010	$2.15
	CARQUEST OF CHESTER	02/03/2010	$52.97
	INTERSTATE EQUIPMENT	02/04/2010	$383.19
	EZELL HARDWARE INC.	02/05/2010	$4.94
	INTERSTATE EQUIPMENT	02/04/2010	$806.30
	PIEDMONT AUTO PARTS	02/08/2010	$58.45
	CUMMINS ATLANTIC #5	02/08/2010	$128.86
	EVANS TRAILERS	02/08/2010	$157.97
	JRC ROCK HILL	02/10/2010	$30.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	FORT MILL FORD	02/10/2010	$92.46
	INTERSTATE EQUIPMENT	02/09/2010	$2,198.71
	FORT MILL FORD	02/10/2010	$25.78
	INTERSTATE EQUIPMENT	02/10/2010	$303.00
	FORT MILL FORD	02/11/2010	$173.37
	EZELL HARDWARE INC.	02/12/2010	$29.79
	PIEDMONT AUTO PARTS	02/12/2010	$10.30
	EZELL HARDWARE INC.	02/17/2010	$37.90
	PIEDMONT AUTO PARTS	02/18/2010	$76.71
	PIEDMONT AUTO PARTS	02/19/2010	$20.25
	INTERSTATE EQUIPMENT CO	02/18/2010	$2,119.47
	INTERSTATE EQUIPMENT	02/18/2010	$92.58
	PIEDMONT AUTO PARTS	02/22/2010	$118.48
	PIEDMONT AUTO PARTS	02/23/2010	$10.99
	PIEDMONT AUTO PARTS	02/23/2010	$289.47
	PIEDMONT AUTO PARTS	02/23/2010	$3.55
	LEE TRANSPORT	02/25/2010	$61.54
	CARQUEST OF CHESTER, I	02/24/2010	$25.33
			$7,769.39
MARK A. FELDER	BALLARD PARTS SERVICE CO	01/29/2010	$260.92
	JUMPER'S AUTO PARTS IN	01/29/2010	$15.02
	JUMPER'S AUTO PARTS IN	01/29/2010	$19.15
	NAPA AUTO PARTS	01/28/2010	$116.38
	JUMPER'S AUTO PARTS IN	01/29/2010	$79.93
	NAPA AUTO PARTS	01/28/2010	$748.53
	SOI EQUISERV	02/03/2010	$504.56
	NAPA AUTO PARTS	02/02/2010	$57.75
	DILLON SUPPLY CO.	02/02/2010	$38.37
	NAPA AUTO PARTS	02/02/2010	$6.00
	NAPA AUTO PARTS	02/03/2010	$162.57
	DILLON SUPPLY CO.	02/03/2010	$96.96
	NAPA AUTO PARTS	02/03/2010	$28.29
	NAPA AUTO PARTS	02/03/2010	$96.37
	JUMPER'S AUTO PARTS IN	02/03/2010	$48.96
	WW GRAINGER	02/03/2010	$221.76
	DOUGHERTY EQUIPMENT CO	02/03/2010	$54.81
	BALLARD PARTS SERVICE CO	02/09/2010	$178.20
	CLASSIC FORD OF COLUMBIA	02/09/2010	$179.65
	NAPA AUTO PARTS	02/09/2010	$16.46
	ALCAM	02/10/2010	$108.38
	WW GRAINGER	02/10/2010	$301.95
	ALCAM	02/11/2010	$586.43
	WILLIAMS AUTO ELECTRIC	02/16/2010	$225.00
	JUMPER'S AUTO PARTS IN	02/16/2010	$16.62
	COLUMBIA TRUCK CEN	02/17/2010	$253.50
	NAPA AUTO PARTS	02/16/2010	$64.55
	NAPA AUTO PARTS	02/16/2010	$66.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NAPA AUTO PARTS	02/16/2010	$10.69
	NAPA AUTO PARTS	02/16/2010	$59.15
	NAPA AUTO PARTS	02/16/2010	$13.58
	NAPA AUTO PARTS	02/16/2010	$6.21
	FORD OF ORANGEBURG	02/17/2010	$71.09
	DILLON SUPPLY CO.	02/17/2010	$75.40
	NAPA AUTO PARTS	02/17/2010	$5.29
	NAPA AUTO PARTS	02/17/2010	$14.86
	JUMPER'S AUTO PARTS IN	02/17/2010	$31.03
	NAPA AUTO PARTS	02/17/2010	$5.98
	BALLARD PARTS SERVICE CO	02/18/2010	$4.94
	G&G PAINT AND WALLPAPER	02/17/2010	$138.06
	NAPA AUTO PARTS	02/17/2010	$51.40
	NAPA AUTO PARTS	02/18/2010	$24.33
	NAPA AUTO PARTS	02/19/2010	$30.87
	ALCAM	02/19/2010	$395.86
	WW GRAINGER	02/18/2010	$82.39
	GUESS FARM EQUIPMENT CO L	02/19/2010	$5.44
	G&G PAINT AND WALLPAPER	02/19/2010	$48.75
	NAPA AUTO PARTS	02/18/2010	$4.38
	NAPA AUTO PARTS	02/19/2010	$19.25
	NAPA AUTO PARTS	02/19/2010	$5.98
	NAPA AUTO PARTS	02/22/2010	$4.00
	NAPA AUTO PARTS	02/22/2010	$40.22
	NAPA AUTO PARTS	02/22/2010	$47.50
	STROBEL TIRE -OB	02/23/2010	$231.63
	LEE TRANSPORT	02/24/2010	$206.24
	ALCAM	02/23/2010	$699.01
	NAPA AUTO PARTS	02/23/2010	$156.78
	NAPA AUTO PARTS	02/23/2010	$5.09
	NAPA AUTO PARTS	02/23/2010	$203.94
			$7,252.89
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	02/01/2010	$78.29
	FLINT TRADING INC	02/04/2010	$304.33
	CARSON'S FARM & GARDEN	02/04/2010	$76.48
	CALHOUN SUPPLY COMPANY	02/09/2010	$37.40
	FLINT TRADING INC	02/11/2010	$782.59
	HELMLY BROTHERS ACE HD	02/17/2010	$300.00
	WAYNES' TRUE VALUE HAR	02/18/2010	$98.76
			$1,677.85
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	02/02/2010	$100.00
	CENTRAL TRUE VALUE	02/10/2010	$231.34
	CENTRAL TRUE VALUE	02/12/2010	$129.55
	CENTRAL TRUE VALUE	02/12/2010	$22.42
	BARRONS DEPARTMENT STORE	02/16/2010	$100.00
			$583.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL D DAVIS	NEW SOUTH SUPPLY #1	01/28/2010	$139.10
			$139.10
MARTIN P HANS	BENNETTSVILLE HARDWARE	02/01/2010	$7.48
	BENNETTSVILLE HARDWARE	02/03/2010	$13.90
	BENNETTSVILLE HARDWARE	02/10/2010	$16.00
	BENNETTSVILLE HARDWARE	02/11/2010	$17.22
	BENNETTSVILLE HARDWARE	02/17/2010	$86.23
	USPS 45058005129805728	02/17/2010	$2.70
	FASTENAL CO-RETAIL	02/24/2010	$92.04
			$235.57
MARTY W WOOTEN	THE HOME DEPOT 1110	01/28/2010	$12.82
	LOWES #00499	02/03/2010	$68.30
	WW GRAINGER	02/02/2010	$110.64
	GRAHL ELECTRIC SUPPLY CO	02/03/2010	$91.23
	WW GRAINGER	02/11/2010	$57.59
	MARION COUNTY SUPPLY	02/18/2010	$10.51
	FASTENAL CO-RETAIL	02/23/2010	$12.83
	MANN TOOL & SUPPLY INC	02/19/2010	$44.13
	ATO LTD	02/24/2010	$188.17
	RE MICHEL COMPANY INC.	02/24/2010	$61.25
	LOWES #01064	02/24/2010	$10.66
			$668.13
MARVIN SMITH	SHEFFIELD OIL CO,	01/29/2010	$101.42
	CAR QUEST OF RIDGELAND	02/12/2010	$11.87
	CAR QUEST OF RIDGELAND	02/17/2010	$16.20
	CAR QUEST OF RIDGELAND	02/22/2010	$32.95
	CAR QUEST OF RIDGELAND	02/23/2010	$6.69
	CAR QUEST OF RIDGELAND	02/23/2010	$11.64
			$180.77
MARY BLACKWOOD	NOR NORTHERN TOOL	02/01/2010	$154.04
	ALLENDALE AUTO PARTS	02/03/2010	$19.80
	TOOLBOOK 800 377-7414	01/28/2010	$1,121.05
	ALLENDALE AUTO PARTS	02/10/2010	$9.98
	TOOLBOOK 800 377-7414	01/28/2010	$70.99
	AUTO SUPPLY AND SERVICE I	02/11/2010	$785.44
	FAIRFAX HARDWARE	02/10/2010	$223.98
	AUTO SUPPLY AND SERVICE I	02/12/2010	$45.80
	ADVANCE AUTO PARTS #5300	02/13/2010	$21.38
	AUTO SUPPLY AND SERVICE I	02/12/2010	$48.85
	ALLENDALE AUTO PARTS	02/13/2010	$20.07
	AUTO SUPPLY AND SERVICE I	02/16/2010	$54.83
	TOOLBOOK 800 377-7414	01/28/2010	$182.63
	TOOLBOOK 800 377-7414	01/28/2010	$165.80
			$2,924.64
MARY ELLEN PETERSON	FORMS AND SUPPLY - AOPD	02/01/2010	$475.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN PETERSON	LEHIGH SAGETY SHOE CO	02/10/2010	$100.00
	LEHIGH SAGETY SHOE CO	02/10/2010	$94.52
	LEHIGH SAGETY SHOE CO	02/10/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$127.17
	FORMS AND SUPPLY - AOPD	02/19/2010	$65.99
			$963.43
MARY J STEPRO	FORMS AND SUPPLY - AOPD	01/28/2010	$14.38
	DISCOUNT OFFICE ITEMS	02/04/2010	$79.96
	BCT SOUTH CAROLINA	02/04/2010	$33.38
	FORMS AND SUPPLY - AOPD	02/05/2010	$121.34
	THE POST AND COURIER	02/09/2010	$242.64
	FORMS AND SUPPLY - AOPD	02/08/2010	$187.13
	BCT SOUTH CAROLINA	02/09/2010	$16.00
	THE STATE NEWSPAPER	02/09/2010	$855.90
	FORMS AND SUPPLY - AOPD	02/10/2010	$0.62
	FORMS AND SUPPLY - AOPD	02/11/2010	$38.84
			$1,590.19
MARY J. DAVIS	LOWES #00655	02/01/2010	$59.68
	OFFICE MAX	02/17/2010	$112.29
			$171.97
MARY NIX	ALLEN AND WEBB, INC.	01/29/2010	$121.02
	HAMPTON AUTO PARTS INC	02/05/2010	$22.02
	H AND H CAR CARE	02/08/2010	$24.00
	HAMPTON AUTO PARTS INC	02/08/2010	$57.77
	BARNES GROUP	02/09/2010	$67.59
	HAMPTON AUTO PARTS INC	02/10/2010	$239.68
	ADVANCE AUTO PARTS #9847	02/09/2010	$7.97
	BARNES GROUP	02/10/2010	$526.82
	HAMPTON AUTO PARTS INC	02/11/2010	$7.48
	HAMPTON AUTO PARTS INC	02/11/2010	$6.05
	CARQUEST AUTO PARTS	02/10/2010	$17.73
	HAMPTON AUTO PARTS INC	02/12/2010	$119.84
	ADVANCE AUTO PARTS #9847	02/12/2010	$19.41
	HAMPTON AUTO PARTS INC	02/12/2010	$32.84
	LOW COUNTRY MACHINERY	02/16/2010	$210.39
	C AND N AUTO PARTS	02/16/2010	$176.30
	CARQUEST AUTO PARTS	02/17/2010	$25.64
	HALL MANUFACTURING, LL	02/17/2010	$541.44
	HAMPTON AUTO PARTS INC	02/19/2010	$250.38
	C AND N AUTO PARTS	02/18/2010	$87.73
	C AND N AUTO PARTS	02/19/2010	$129.19
	DR. TIRE INC	02/19/2010	$220.31
	AMICK EQUIPMENT	02/22/2010	$71.50
	GRIZZLY INDUSTRIAL INC	02/24/2010	$212.60
	HAMPTON AUTO PARTS INC	02/25/2010	$205.72
			$3,401.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J. SHEALY	WOODS & WATER OUTDOOR SPY	01/29/2010	$2,481.74
			$2,481.74
MATTHEW S. PELTON	FIBER INSTRUMENT & S	02/03/2010	$1,947.00
	THE HOME DEPOT 1112	02/05/2010	$25.55
	RICHLAND INDUSTRIAL	02/12/2010	$73.41
	RICHLAND INDUSTRIAL	02/12/2010	$69.37
	LOWES #00499	02/12/2010	$13.88
	LOWES #00499	02/19/2010	$104.44
			$2,233.65
MAURICE D ALLEN	LOWES #01521	02/09/2010	$800.83
	HUDDLE HOUSE #76	02/13/2010	$85.36
	GOLDEN CORRAL 623	02/12/2010	$252.00
	LOWES #01521	02/16/2010	$1,352.24
	PEOPLES GAS-BURTON	02/22/2010	$96.30
			$2,586.73
MELISSA BRANHAM	CARQUEST 01013895	01/29/2010	$30.87
	CARQUEST 01013895	01/29/2010	$20.30
	CARQUEST 01013895	02/01/2010	$43.87
	CARQUEST 01013895	02/03/2010	$97.17
	LYNWOOD AUTO PARTS INC	02/08/2010	$46.53
	CARQUEST 01013895	02/08/2010	$4.29
	SIGMON AUTO GLASS	02/12/2010	$35.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$176.13
			$454.16
MEREDITH N. STEEN	FORMS AND SUPPLY - AOPD	01/28/2010	$42.72
	BURGER KING #1274	01/31/2010	$195.37
	FORMS AND SUPPLY - AOPD	02/09/2010	$146.88
	FORMS AND SUPPLY - AOPD	02/17/2010	$3.04
	FORMS AND SUPPLY - AOPD	02/19/2010	$53.67
	FORMS AND SUPPLY - AOPD	02/22/2010	$48.91
			$490.59
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	02/11/2010	$94.61
			$94.61
MICHAEL A MASI	WM SUPERCENTER	02/08/2010	$26.75
	CABLE & CONNECTIONS	02/08/2010	$32.64
	OEMPCWORLD.COM	02/16/2010	$120.30
	CABLE & CONNECTIONS	02/25/2010	$74.47
			$254.16
MICHAEL A PHILLIPS	UNITED RENTALS	02/04/2010	$323.05
	HUDDLE HOUSE #152	02/13/2010	$31.96
	HUDDLE HOUSE #152	02/13/2010	$7.51
	R J WATSON INC	02/17/2010	$2,006.40
	NSC NORTHERN SAFETY CO	02/18/2010	$83.41
	STAY ALERT SAFETY SERVICE	02/22/2010	$400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,852.33
MICHAEL A ROWELL	PIZZA HUT 22700371	02/12/2010	$253.85
			$253.85
MICHAEL BROWN	WAFFLE HOUSE #00013821	01/31/2010	$108.46
	SONIC DRIVE IN #3703	01/30/2010	$95.02
	WINNSBORO BUILDERS SUPPL	02/01/2010	$50.03
	WAL-MART #2606	02/02/2010	$87.17
	TIRE AND OIL CO.	02/04/2010	$1,650.00
	WAFFLE HOUSE #00013821	02/13/2010	$131.30
	NORTHEAST WORKWEAR LLC	02/17/2010	$100.00
	WW GRAINGER	02/18/2010	$71.74
	SOUTHEASTERN CONCRETE PRO	02/25/2010	$2,489.42
			$4,783.14
MICHAEL J. SMITH	TRI-COUNTY ACE BLDRS S	01/29/2010	$63.56
	WAL-MART #1123	01/30/2010	$32.94
	HARDEES 15016926	01/31/2010	$147.07
	ENVIRONMENTAL SAFETY SALE	02/02/2010	$188.68
	TRI - STAR IMPORTS	02/03/2010	$107.33
	TRI-COUNTY ACE BLDRS S	02/03/2010	$290.05
	WM SUPERCENTER	02/08/2010	$136.40
	STAPLES 00111807	02/08/2010	$138.82
	WAL-MART #1123	02/13/2010	$24.79
	PRO CHEM INC	02/15/2010	$275.60
	HARDEES 15017098	02/15/2010	$61.94
	THE HOME DEPOT #1130	02/18/2010	$370.67
			$1,837.85
MICHAEL L. FOWLER	CLEMSON AUTO PARTS	01/28/2010	$60.97
	BLANCHARD MACHINERY	02/09/2010	$54.19
	ASC VOLVO PIEDMONT	02/01/2010	$42.84
	SHERWIN WILLIAMS #2099	02/11/2010	$104.33
	SHERWIN WILLIAMS #2099	02/11/2010	$104.33
	INTERSTATE EQUIPMENT	02/15/2010	$39.69
	LEE TRANSPORT	02/16/2010	$58.36
	INTERSTATE EQUIPMENT CO	02/15/2010	$138.25
	4X4 OF EASLEY	02/17/2010	$78.20
	INTERSTATE EQUIPMENT	02/17/2010	$795.25
	ALTERNATORS UNLIMITED	02/22/2010	$64.20
			$1,540.61
MICHAEL MILLS	THOMAS GAS CO 1904000	02/01/2010	$77.06
	FASTENAL CO-RETAIL	02/05/2010	$429.88
	LOWES #02803	02/05/2010	$21.57
	CEDAR LANE SUPPLY INC	02/05/2010	$13.60
	ARCMATE MFG. CORP.	02/16/2010	$278.77
	LOWES #02803	02/18/2010	$35.58
	ENVIROQUIP INC	02/23/2010	$34.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$890.86
MICHAEL POPIELARZ	LOWES #00358	02/01/2010	$133.92
	ACE HARDWARE OF SUMMER	02/04/2010	$4.89
	ACE HARDWARE OF SUMMER	02/08/2010	$2.45
	KNIGHT'S CONCRETE PR	02/08/2010	$72.77
	WESTBURY HDWE AND	02/10/2010	$521.83
	GEORGIO'S	02/12/2010	$146.39
	PIGGLY WIGGLY 051	02/12/2010	$61.02
	JAMAR TECHNOLOGIES INC	02/16/2010	$1,804.74
	LOWES #00358	02/17/2010	$44.76
	ACE HARDWARE OF SUMMER	02/19/2010	$36.51
	CAROLINA CHAIN AND CABLE	02/22/2010	$200.89
	WESTBURY HDWE AND	02/25/2010	$45.79
			$3,075.96
MICHAEL R. JOHNSON	CAROLINA TOOL CO INC	01/28/2010	$43.84
	BLANCHARD MACHINERY CO.	01/28/2010	$97.30
	CAROLINA TOOL CO INC	01/28/2010	$8.59
	CAROLINA TOOL CO INC	01/30/2010	$30.61
	CAROLINA TOOL CO INC	01/30/2010	$76.51
	BLANCHARD MACHINERY CO.	01/29/2010	$228.57
	CAROLINA TOOL CO INC	01/30/2010	$9.41
	CAROLINA TOOL CO INC	01/30/2010	$14.00
	CAROLINA TOOL CO INC	01/30/2010	$69.21
	THE HOLLOWAY CO. INC.	01/29/2010	$14.85
	W W GRAINGER 916	01/28/2010	$26.05
	FASTENAL CO-MO/TO	01/29/2010	$88.77
	BLANCHARD MACHINERY CO.	01/28/2010	$424.66
	BLANCHARD MACHINERY CO.	01/28/2010	$258.65
	CAROLINA TOOL CO INC	02/01/2010	$33.00
	CAROLINA TOOL CO INC	02/01/2010	$46.03
	GREENSOUTH EQUIPMENT INC	02/01/2010	$950.90
	CAROLINA TOOL CO INC	02/02/2010	$69.46
	CAROLINA TOOL CO INC	02/02/2010	$82.88
	M AND M TIRE COMPANY INC	02/03/2010	$116.39
	CAROLINA TOOL CO INC	02/02/2010	$36.08
	CAROLINA TOOL CO INC	02/02/2010	$10.68
	CAROLINA INTL TRUCKS	02/02/2010	$50.98
	CAROLINA TOOL CO INC	02/02/2010	$42.30
	SNEAD PAPER COMPANY IN	02/03/2010	$48.15
	CAROLINA TOOL CO INC	02/03/2010	$74.93
	CAROLINA TOOL CO INC	02/03/2010	$16.57
	CAROLINA TOOL CO INC	02/03/2010	$10.61
	CYCLESORB	02/04/2010	$362.20
	GEORGE BALLENTINE FORD	02/04/2010	$108.23
	GREENWOOD AUTO PARTS	02/05/2010	$8.03
	B AND F INC	02/05/2010	$93.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	CAROLINA TOOL CO INC	02/04/2010	$16.57
	W W GRAINGER 916	02/04/2010	$138.24
	CAROTEK INC	02/08/2010	$453.61
	INTERSTATE EQUIPMENT	02/08/2010	$176.79
	GREENWOOD GLASS CO	02/10/2010	$150.00
	TRIANGLE TVHDW	02/10/2010	$37.66
	CAROLINA TOOL CO INC	02/09/2010	$97.46
	GREENSOUTH EQUIPMENT INC	02/09/2010	$23.52
	THE HOLLOWAY CO. INC.	02/09/2010	$17.85
	NATIONAL WELDERS #23	02/10/2010	$206.52
	VARITECH INDUSTRIES INC	02/11/2010	$57.93
	CAROLINA TOOL CO INC	02/10/2010	$19.09
	CAROLINA TOOL CO INC	02/10/2010	$85.12
	M & M TIRE	02/10/2010	$283.18
	GREENSOUTH EQUIPMENT INC	02/10/2010	$262.02
	CAROLINA TOOL CO INC	02/12/2010	$14.79
	H & E EQUIPEMTN SVC	02/11/2010	$32.86
	CAROLINA TOOL CO INC	02/11/2010	$53.80
	THE HOLLOWAY CO. INC.	02/11/2010	$71.58
	THE HOLLOWAY CO. INC.	02/11/2010	$19.45
	SHEALYS TRUCK CENTER	02/11/2010	$806.59
	W W GRAINGER 916	02/12/2010	$53.75
	ALAMO SALES CORP	02/08/2010	$366.30
	W W GRAINGER 916	02/11/2010	$256.44
	CAROLINA TOOL CO INC	02/12/2010	$57.30
	CAROLINA TOOL CO INC	02/12/2010	$16.00
	W W GRAINGER 916	02/15/2010	$35.54
	TRIANGLE TVHDW	02/16/2010	$117.69
	TRIANGLE TVHDW	02/16/2010	$28.25
	CAROLINA TOOL CO INC	02/16/2010	$25.87
	CAROLINA TOOL CO INC	02/16/2010	$91.97
	FORMS AND SUPPLY - AOPD	02/16/2010	$16.25
	CAROLINA TOOL CO INC	02/16/2010	$7.23
	CAROLINA TOOL CO INC	02/16/2010	$6.58
	CAROLINA TOOL CO INC	02/17/2010	$270.16
	M & M TIRE	02/17/2010	$61.55
	W W GRAINGER 916	02/17/2010	$71.72
	INTERSTATE EQUIPMENT	02/17/2010	$308.28
	INTERSTATE EQUIPMENT	02/17/2010	$362.05
	THE HOLLOWAY CO. INC.	02/17/2010	$307.11
	THE HOLLOWAY CO. INC.	02/19/2010	$59.09
	CAROLINA TOOL CO INC	02/18/2010	$9.13
	CAROLINA TOOL CO INC	02/18/2010	$7.18
	CAROLINA TOOL CO INC	02/20/2010	$34.71
	CAROLINA TOOL CO INC	02/18/2010	$104.21
	MANTEK	02/19/2010	$289.03
	CAROLINA TOOL CO INC	02/18/2010	$16.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	MIKES ALTERNATOR AND STA	02/23/2010	$132.65
	CAROLINA TOOL CO INC	02/22/2010	$83.03
	GEORGE BALLENTINE FORD	02/23/2010	$42.79
	CAROLINA INTL TRUCKS	02/23/2010	$376.63
	INTERSTATE EQUIPMENT CO	02/24/2010	$541.17
	GREENWOOD SAW COMPANY	02/23/2010	$41.95
	GREENSOUTH EQUIPMENT INC	02/23/2010	$365.10
	GREENSOUTH EQUIPMENT INC	02/24/2010	$215.30
	GREENWOOD GLASS CO	02/25/2010	$225.00
	CAROLINA TOOL CO INC	02/24/2010	$602.29
	M & M TIRE	02/24/2010	$310.10
			$12,492.76
MICHAEL W HARDEMAN	PIZZA H13672 22700173	01/30/2010	$74.90
	WITMER PUBLIC SAFETY G	02/05/2010	$133.49
	RYANS #2109	02/13/2010	$64.14
	CONSOLIDATED PIPE&SUPP	02/17/2010	$241.40
	THREE FOUNTAINS ACE	02/24/2010	$185.07
	CAROLINA RIGGING	02/24/2010	$626.29
			$1,325.29
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	02/18/2010	$62.89
			$62.89
MICHELLE S MULLINAX	WM SUPERCENTER	02/04/2010	$46.86
	WW GRAINGER	02/05/2010	$240.23
	Gempler 1014920391	02/09/2010	$319.69
	RHINO LINING	02/23/2010	$293.04
			$899.82
MILTON RHODES	AMERICAN INDUSTRIES	01/28/2010	$372.85
	SANDERS SUPPLY	02/19/2010	$3.19
	DIVERSIFIED RECYCL	02/24/2010	$330.20
	DIVERSIFIED RECYCL	02/24/2010	$19.85
			$726.09
MINNIE JONES	LITTLE CAESARS 0004	01/29/2010	$134.63
	KFC #26 66726001	01/30/2010	$214.73
	HAGEMEYERNA CB57	02/05/2010	$243.27
	FORMS AND SUPPLY - AOPD	02/10/2010	$201.68
	KFC #26 66726001	02/12/2010	$202.42
	HARDEES 15016744	02/13/2010	$115.58
	WW GRAINGER	02/11/2010	$853.99
	WORKBOOT PLUS	02/16/2010	$100.00
	WAL-MART #0638	02/16/2010	$125.31
	WORKBOOT PLUS	02/16/2010	$100.00
	WORKBOOT PLUS	02/16/2010	$100.00
	WORKBOOT PLUS	02/16/2010	$100.00
	WORKBOOT PLUS	02/16/2010	$100.00
	WORKBOOT PLUS	02/16/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE JONES	WORKBOOT PLUS	02/16/2010	$100.00
	WORKBOOT PLUS	02/16/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/15/2010	$44.00
	WORKBOOT PLUS	02/16/2010	$97.20
	SAFEGUARD SAFETY SHOES	02/16/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$4.87
	RADIOSHACK COR00117614	02/18/2010	$192.55
	FORMS AND SUPPLY - AOPD	02/18/2010	$24.33
	FORMS AND SUPPLY - AOPD	02/19/2010	$434.05
	RADIO SHACK OF UNION	02/23/2010	$6.35
	FORMS AND SUPPLY - AOPD	02/23/2010	$434.05
			$4,229.01
MITCHELL O. LEE	LOWES #01075	02/10/2010	$214.92
	LOWES #01075	02/10/2010	$25.46
	LOWES #01075	02/16/2010	$7.13
	LOWES #01075	02/16/2010	$4.43
	LOWES #01075	02/17/2010	$10.70
	LOWES #01075	02/18/2010	$37.71
	NATIONAL HARDWARE	02/18/2010	$7.55
	LOWES #01075	02/22/2010	$2.89
	LOWES #01075	02/22/2010	$10.79
	LOWES #01075	02/22/2010	$1.60
			$323.18
MORRIS A PEARSON	WAL-MART	02/02/2010	$19.25
	ATS SALES LLC	02/08/2010	$1,190.00
	WW GRAINGER	02/08/2010	$146.99
	TRAFFIC ZAP & SUPPLY	02/25/2010	$403.72
			$1,759.96
NATHANIEL PETERSON	WAFFLE HOUSE #00014142	01/29/2010	$45.79
	BOJANGLES 850 01008507	01/31/2010	$43.96
			$89.75
NEIL M. CARMICHAEL	LANES SEAFOOD	01/30/2010	$204.49
	HOME AND INDUSTRIA	02/03/2010	$30.76
	JACK'S COMFORT SHO	02/11/2010	$100.00
	WW GRAINGER	02/10/2010	$654.69
	SAF-GARD SAFETY SHOE CO #	02/11/2010	$100.00
	AGRI SOUTH INC	02/11/2010	$252.21
	TRUE VALUE HARDWARE OF D	02/12/2010	$25.89
	THE CHARCOAL GRILL INC	02/13/2010	$138.00
	ELLIOTT DIAMOND INC	02/15/2010	$1,216.06
	INDUSTRIAL SOLUTIONS AND	02/19/2010	$55.10
	PALMETTO GLOVE & SAFETY L	02/22/2010	$38.72
	TRUE VALUE HARDWARE OF D	02/23/2010	$19.43
	HERALD OFFICE SUPPLY INC	02/23/2010	$8.63
			$2,843.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NICKOLAS T WAITES	LABSAFE 1014990785	02/20/2010	$60.08
			$60.08
ORINE Y WILSON	WILLIAMSBURG FEED & TA	02/11/2010	$89.35
	RYANS #2387 Q82	02/12/2010	$42.00
	GEORGETOWN SMALL ENGIN	02/17/2010	$59.31
	AGRI SOUTH INC	02/18/2010	$187.88
	DAWSON LUMBER COMPANY	02/18/2010	$15.79
	GEORGETOWN SMALL ENGIN	02/19/2010	$16.85
			$411.18
OTIS A. GIVENS III	KORMAN SIGNS INC	02/12/2010	$271.90
			$271.90
PAMELA G WILLIAMS	NSC NORTHERN SAFETY CO	02/04/2010	$68.21
	THE HARDWARE STORE	02/04/2010	$14.98
	WW GRAINGER	02/04/2010	$257.61
	THE HARDWARE STORE	02/10/2010	$17.11
			$357.91
PAMELA T BELL	FORMS AND SUPPLY - AOPD	01/28/2010	$94.87
	FORMS AND SUPPLY - AOPD	01/29/2010	$30.66
	FORMS AND SUPPLY - AOPD	02/01/2010	$32.07
	FORMS AND SUPPLY - AOPD	02/01/2010	$16.04
	FORMS AND SUPPLY - AOPD	02/02/2010	$16.04
	MSC INDUSTRIAL SUPPLY	02/10/2010	$109.31
	FORMS AND SUPPLY - AOPD	02/12/2010	$62.92
	FORMS AND SUPPLY - AOPD	02/15/2010	$19.75
	W W GRAINGER 916	02/22/2010	$106.81
			$488.47
PARCELLENA PEEPLES	SOUTHERN MUNICIPAL EQUIPM	01/29/2010	$161.59
	JENKINS TRACTOR	02/01/2010	$124.70
	BOBBY JONES FORD INC	02/01/2010	$100.01
	SATCHER MOTOR COMPANY	02/01/2010	$28.20
	CUMMINS POWER SOUTH LLC	02/01/2010	$13.48
	TRUCK PARTS SPECIALISTS	02/01/2010	$16.96
	B & B INDUSTRIAL SALES	02/01/2010	$200.99
	MAYS INTERNATIONAL TRU	02/01/2010	$114.43
	SATCHER MOTOR COMPANY	02/03/2010	$35.16
	HENNA CHEVY OLDS CAD	02/02/2010	$195.78
	Aiken Auto Electric	02/02/2010	$87.08
	NAPA AUTO PARTS OF AIKEN	02/04/2010	$103.09
	NAPA AUTO PARTS OF AIKEN	02/04/2010	$231.18
	HENNA CHEVY OLDS CAD	02/03/2010	$135.04
	HENNA CHEVY OLDS CAD	02/04/2010	$216.03
	ASC VOLVO COLUMBIA	02/05/2010	$119.93
	SATCHER MOTOR COMPANY	02/05/2010	$44.22
	JENKINS TRACTOR	02/09/2010	$441.02
	UNITED AUTOMOTIVE AND DIE	02/08/2010	$330.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	ABSTANCE ENTERPRISES	02/13/2010	$88.42
	YANCEY POWER SYSTEMS	02/12/2010	$69.02
	CUMMINS POWER SOUTH LLC	02/12/2010	$13.48
	Aiken Auto Electric	02/11/2010	$167.70
	BOBBY JONES FORD INC	02/12/2010	$115.41
	TESTMASTER OF AUGUSTA	02/12/2010	$43.01
	NAPA AUTO PARTS OF AIKEN	02/16/2010	$43.72
	HARLEY'S AUTO PARTS	02/16/2010	$330.09
	LEE TRANSPORT	02/16/2010	$64.07
	NAPA AUTO PARTS OF AIKEN	02/16/2010	$90.88
	HARLEY'S AUTO PARTS	02/16/2010	$76.83
	B AND B GLASS AND PAIN	02/16/2010	$228.40
	LEE TRANSPORT	02/17/2010	$421.66
	HENNA CHEVY OLDS CAD	02/16/2010	$162.33
	TRUCK PARTS SPECIALISTS	02/18/2010	$7.36
	ISUZU TRUCK OF AUGUSTA	02/18/2010	$37.40
	BOBBY JONES FORD INC	02/18/2010	$96.30
	MAYS INTERNATIONAL TRU	02/18/2010	$9.99
	B AND B GLASS AND PAIN	02/19/2010	$228.40
	SATCHER MOTOR COMPANY	02/19/2010	$29.36
	ISUZU TRUCK OF AUGUSTA	02/19/2010	$158.08
	WW GRAINGER	02/19/2010	$138.46
	ABSTANCE ENTERPRISES	02/24/2010	$368.38
	HARLEY'S AUTO PARTS	02/24/2010	$109.28
	HARLEY'S AUTO PARTS	02/24/2010	$17.27
	ABSTANCE ENTERPRISES	02/24/2010	$368.00
			$6,182.46
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	01/29/2010	$15.72
	FORMS AND SUPPLY - AOPD	02/09/2010	$17.80
			$33.52
PATRICIA B GAITHER	MASTERMAN'S	01/28/2010	$113.71
	DIXIE TROPHIES	02/01/2010	$36.38
	FORMS AND SUPPLY - AOPD	02/04/2010	$23.69
	WINNSBORO BUILDERS SUPPL	02/04/2010	$50.03
	WM SUPERCENTER	02/08/2010	$51.27
	KFC # 14	02/12/2010	$122.87
	PALMETTO SPECIALITY	02/18/2010	$381.70
	KORMAN SIGNS INC	02/22/2010	$2,411.25
	WINNSBORO BUILDERS SUPPL	02/22/2010	$52.38
	USPS 45972001829800935	02/23/2010	$73.42
	FORMS AND SUPPLY - AOPD	02/23/2010	$56.43
	WINNSBORO BUILDERS SUPPL	02/23/2010	$16.03
			$3,389.16
PATRICIA B GRICE	OFFICE DEPOT #2349	02/19/2010	$71.76
			$71.76
PATRICK K. MCKENZIE	ACADEMY SPORTS #215	01/29/2010	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK K. MCKENZIE	WW GRAINGER	01/28/2010	$16.85
	NORRIS SUPPLY CO	02/01/2010	$185.50
	HARRISON'S WORKWEAR	02/04/2010	$100.00
	HARRISON'S WORKWEAR	02/18/2010	$100.00
			$497.74
PAUL W DRIGGERS	GARY RUSS CHEVROLET	01/29/2010	$174.26
	PENDARVIS CHEVROLET	01/29/2010	$76.68
	CARQUEST AUTO SUPPLY	02/03/2010	$27.37
	APPLIED IND TECH 0249	02/04/2010	$310.62
	CARQUEST AUTO SUPPLY	02/05/2010	$277.77
	CARQUEST AUTO SUPPLY	02/05/2010	$43.93
	SUBURBAN PROPANE LP	02/05/2010	$890.57
	CARQUEST AUTO SUPPLY	02/09/2010	$56.82
	A1 TIRE & ALIGNMENT CTR	02/09/2010	$1,013.27
	US DITCHER, INC	02/10/2010	$616.50
	MAYS INTERNATIONAL TRU	02/10/2010	$285.91
	WW GRAINGER	02/11/2010	$1,380.41
	STAFFORD NUT AND BO	02/12/2010	$186.18
	LEE TRANSPORT	02/15/2010	$426.25
	LEE TRANSPORT	02/16/2010	$973.70
	ISUZU TRUCK OF AUGUSTA	02/17/2010	$185.05
	STAFFORD NUT AND BO	02/17/2010	$24.01
	DERRICK EQUIPMENT INC	02/18/2010	$169.09
	CARQUEST AUTO SUPPLY	02/19/2010	$12.41
	WM SUPERCENTER	02/25/2010	$66.47
			$7,197.27
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	02/05/2010	$33.03
	FORMS AND SUPPLY - AOPD	02/08/2010	$17.30
	FORMS AND SUPPLY - AOPD	02/17/2010	$40.02
			$90.35
PETER H TARPLEY	BOOTJACK	02/08/2010	$100.00
			$100.00
PETER J. GOSNELL	TYLER BROTHERS	02/03/2010	$96.29
	WALSH HEATING AND AI	02/08/2010	$10.56
			$106.85
PHILLIP C CANADY	THE HOME DEPOT 1122	02/08/2010	$24.99
	NAPA AUTO PARTS MYRTLE BE	02/16/2010	$15.43
	WAL-MART #2712	02/25/2010	$23.67
			$64.09
PHILLIP G SMITH	WAL-MART #0630	02/19/2010	$64.57
			$64.57
PHILLIP I HILL	PALMETTO SENTRY INC	01/29/2010	$115.03
	SAF-GARD SAFETY SHOE CO #	02/02/2010	$100.00
			$215.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHRONSIA H HUNTER	FORMS AND SUPPLY - AOPD	01/28/2010	$146.18
	COMPUTER SUPPLY MART INC	02/01/2010	$386.90
	FORMS AND SUPPLY - AOPD	02/10/2010	$7.59
			$540.67
PHYLLIS R WILSON	FREDS 00021055	02/04/2010	$11.75
			$11.75
PRESTON M. TURNER	NAPA LITTLE RIVER	02/08/2010	$41.74
	INTERSTATE EQUIPMENT	02/10/2010	$228.56
	CONWAY AUTO PARTS	02/23/2010	$15.51
			$285.81
PRISCILLA T CANNON	USPS 45500000729800364	02/03/2010	$86.00
	MEETZE PLUMBING	02/18/2010	$275.00
	DIVERSIFIED RECYCL	02/19/2010	$1,189.50
	PHOENIX TAPE & SUPPLY	02/22/2010	$240.48
	USPS 45500000729800364	02/25/2010	$28.72
			$1,819.70
R E SMOAK	LOWES #00559	02/17/2010	$23.52
	FASTENAL CO-RETAIL	02/17/2010	$62.27
			$85.79
RALPH M. MOBLEY	ACE BUILDERS HDWE	01/29/2010	$4.24
	INTERSTATE EQUIPMENT	01/28/2010	$72.25
	INTERSTATE EQUIPMENT	01/28/2010	$188.22
	BLANCHARD MACHINERY	02/05/2010	$93.86
	HUGHS AUTO AND TRUCK PART	02/09/2010	$61.91
	COMER EQUIPMENT COMPANY	02/09/2010	$169.95
	COMER EQUIPMENT COMPANY	02/09/2010	$23.57
	HUGHS AUTO AND TRUCK PART	02/09/2010	$16.05
	COMER EQUIPMENT COMPANY	02/09/2010	$44.46
	ADVANCE AUTO PARTS #5910	02/17/2010	$46.90
	ADVANCE AUTO PARTS #5910	02/22/2010	$96.36
			$817.77
RANDY C. GRAHAM	B AND B ROADWAY LLC	02/02/2010	$60.00
	PEE DEE BUILDING SYSTEMS	02/02/2010	$1,713.10
	MATLACK SALES & MARKETING	02/08/2010	$2,464.00
			$4,237.10
RANDY H SMITH	CLOTHING WORLD INC	02/22/2010	$100.00
			$100.00
RANDY SMALL	WAL-MART #1135	01/31/2010	$28.17
	WAL-MART #1135	01/30/2010	$37.68
	HENDERSON SUPPLY CO. I	02/05/2010	$5.35
	WIRELESS CONNECTIONS	02/10/2010	$23.75
	WAL-MART #1135	02/13/2010	$37.07
	NORTHSIDE AUTO PARTS	02/17/2010	$86.83
	HENDERSON SUPPLY CO. I	02/17/2010	$15.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	NORTHSIDE AUTO PARTS	02/17/2010	$21.52
			$256.09
RAYMOND H RAST	CES-SC-0025	01/29/2010	$348.09
	SHEALY ELECT 803-227-0599	02/09/2010	$107.54
	CED #1140	02/09/2010	$56.19
	GEORGIA UNDERGROUND & SU	02/17/2010	$112.50
	GRAHL ELECTRIC SUPPLY CO	02/22/2010	$38.52
	HAGEMEYERNA CB57	02/22/2010	$191.89
			$854.73
REBECCA BRYANT	DARLINGTON AUTO PARTS	01/29/2010	$5.92
	DARLINGTON AUTO PARTS	01/29/2010	$17.67
	DARLINGTON AUTO PARTS	01/29/2010	$19.54
	DARLINGTON AUTO PARTS	01/29/2010	$59.88
	DARLINGTON AUTO PARTS	01/29/2010	$49.29
	DARLINGTON AUTO PARTS	02/01/2010	$15.77
	DARLINGTON AUTO PARTS	02/01/2010	$82.63
	DARLINGTON AUTO PARTS	02/02/2010	$45.14
	DARLINGTON AUTO PARTS	02/02/2010	$38.92
	DARLINGTON AUTO PARTS	02/04/2010	$17.11
	DARLINGTON AUTO PARTS	02/04/2010	$14.34
	DARLINGTON AUTO PARTS	02/05/2010	$10.27
	DARLINGTON AUTO PARTS	02/05/2010	$3.23
	DARLINGTON AUTO PARTS	02/08/2010	$13.49
	DARLINGTON AUTO PARTS	02/08/2010	$56.89
	DARLINGTON AUTO PARTS	02/17/2010	$4.33
	DARLINGTON AUTO PARTS	02/17/2010	$43.65
	HERITAGE CRYSTAL 01 OF 01	02/18/2010	$252.48
	DARLINGTON AUTO PARTS	02/19/2010	$328.76
	DARLINGTON AUTO PARTS	02/22/2010	$11.37
	NATIONAL WELDERS #07	02/23/2010	$12.44
	DARLINGTON AUTO PARTS	02/25/2010	$13.13
			$1,116.25
REBECCA MITCHELL	LABSAFE 1014877498	01/29/2010	$54.35
	WW GRAINGER	02/01/2010	$807.32
	HERCULES TOW ROPES	02/01/2010	$352.11
	EMED CO INC	02/02/2010	$247.02
	THOM CHEM INC	02/02/2010	$1,468.31
	LOWES #00639	02/03/2010	$143.14
	SAFETY PLUS	02/02/2010	$632.03
	BenMeds 1014937979	02/11/2010	$70.00
	LOWES #00639	02/11/2010	$128.30
	ADVANCE AUTO PARTS #5260	02/11/2010	$168.97
	HARDEE`S -AIKE	02/13/2010	$195.29
	PAPA JOHNS #3594	02/12/2010	$461.37
	LOWES #00639	02/16/2010	$266.43
	LARRYS PLUMBING & IRRIGAT	02/19/2010	$26.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	EMED CO INC	02/18/2010	$126.81
	MSC INDUSTRIAL SUPPLY	02/19/2010	$392.71
	EMED CO INC	02/23/2010	$42.27
	USPS 45012006535305259	02/24/2010	$40.00
	BenMeds 1015004696	02/25/2010	$426.14
	SAFETY PLUS	02/24/2010	$408.10
			$6,457.42
REBECCA R CREIGHTON	FORMS AND SUPPLY - AOPD	02/10/2010	$16.03
	FORMS AND SUPPLY - AOPD	02/12/2010	$521.63
			$537.66
REGGIE W POSTON	YARBOROUGH AUT00270017	01/28/2010	$46.01
	ALCAM	01/27/2010	$786.81
	ALTMAN TRACTOR & EQUIP	01/28/2010	$23.52
	YARBOROUGH AUT00270017	01/30/2010	$5.13
	YARBOROUGH AUT00270017	01/28/2010	$5.53
	YARBOROUGH AUT00270017	01/28/2010	$88.62
	YARBOROUGH AUT00270017	01/28/2010	$87.59
	ALAMO SALES CORP	01/29/2010	$39.00
	FASTENAL CO-MO/TO	02/01/2010	$73.23
	YARBOROUGH AUT00270017	02/01/2010	$55.45
	ALAMO SALES CORP	02/03/2010	$196.13
	WW GRAINGER	02/02/2010	$199.64
	RICHBURGS AUTO ELECTRIC	02/03/2010	$152.30
	CARQUEST MURRAY'S AUTO	02/03/2010	$51.01
	ALTMAN TRACTOR & EQUIP	02/03/2010	$295.45
	YARBOROUGH AUT00270017	02/03/2010	$3.20
	YARBOROUGH AUT00270017	02/03/2010	$85.74
	YARBOROUGH AUT00270017	02/03/2010	$57.15
	CHROMATE INDUSTRIAL CORP	02/04/2010	$343.01
	YARBOROUGH AUT00270017	02/05/2010	$107.73
	YARBOROUGH AUT00270017	02/04/2010	$13.45
	YARBOROUGH AUT00270017	02/05/2010	$134.46
	COASTAL SANITARY SUPPLY	02/05/2010	$81.41
	YARBOROUGH AUT00270017	02/05/2010	$295.14
	YARBOROUGH AUT00270017	02/04/2010	$11.75
	FORMS AND SUPPLY - AOPD	02/05/2010	$268.25
	SOUTH FLORENCE UPHOLSTERY	02/08/2010	$275.00
	YARBOROUGH AUT00270017	02/08/2010	$4.47
	INDUSTRIAL SOLUTIONS AND	02/09/2010	$328.34
	NATIONAL HARDWARE	02/09/2010	$11.17
	YARBOROUGH AUT00270017	02/09/2010	$91.76
	NAPA AUTO PARTS - FLOR	02/11/2010	$170.36
	YARBOROUGH AUT00270017	02/10/2010	$4.78
	YARBOROUGH AUT00270017	02/10/2010	$16.10
	DILMAR OIL COMPANY - FLO	02/11/2010	$64.26
	YARBOROUGH AUT00270017	02/12/2010	$50.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	FLORENCE HYDRAULICS LL	02/12/2010	$89.54
	YARBOROUGH AUT00270017	02/12/2010	$176.21
	AGRI SOUTH INC	02/12/2010	$16.73
	CARQUEST MURRAY'S AUTO	02/12/2010	$9.48
	YARBOROUGH AUT00270017	02/12/2010	$203.33
	YARBOROUGH AUT00270017	02/12/2010	$72.32
	YARBOROUGH AUT00270017	02/13/2010	$6.48
	JACOBS PLUMBING	02/17/2010	$460.00
	YARBOROUGH AUT00270017	02/16/2010	$33.75
	YARBOROUGH AUT00270017	02/16/2010	$15.29
	YARBOROUGH AUT00270017	02/16/2010	$12.48
	MIDLANDS SPECIALTY	02/17/2010	$2,023.65
	FLORENCE HYDRAULICS LL	02/17/2010	$282.39
	YARBOROUGH AUT00270017	02/19/2010	$241.41
	YARBOROUGH AUT00270017	02/19/2010	$153.92
	YARBOROUGH AUT00270017	02/19/2010	$329.31
	YARBOROUGH AUT00270017	02/19/2010	$14.19
	YARBOROUGH AUT00270017	02/19/2010	$205.02
	SHEPPARDS TRUCK REBUILDER	02/18/2010	$75.00
	ALTMAN TRACTOR & EQUIP	02/22/2010	$40.93
	YARBOROUGH AUT00270017	02/22/2010	$82.85
	YARBOROUGH AUT00270017	02/22/2010	$2.91
	NEFF RENTAL 45	02/23/2010	$71.25
	LOWES #01075	02/24/2010	$62.10
	NATIONAL HARDWARE	02/23/2010	$1.34
	CAROLINA SUPPLY HOUSE INC	02/24/2010	$72.59
	LOWES #01075	02/24/2010	$95.99
	NATIONAL HARDWARE	02/23/2010	$25.13
	NATIONAL HARDWARE	02/23/2010	$6.42
	YARBOROUGH AUT00270017	02/23/2010	$64.94
	NATIONAL HARDWARE	02/23/2010	$23.07
	FLORENCE HYDRAULICS LL	02/23/2010	$105.87
	YARBOROUGH AUT00270017	02/23/2010	$5.34
	YARBOROUGH AUT00270017	02/23/2010	$64.94
	NATIONAL HARDWARE	02/24/2010	$12.01
	NATIONAL WELDERS #07	02/23/2010	$65.32
	NATIONAL HARDWARE	02/24/2010	$12.61
	YARBOROUGH AUT00270017	02/24/2010	$42.31
	FLORENCE HYDRAULICS LL	02/24/2010	$217.88
	AGRI SOUTH INC	02/24/2010	$18.31
	QUALITY AIR TOOL INC	02/24/2010	$1,285.20
			$11,323.50
RICHARD A POPE	ORANGE PRODUCTS LLC	02/01/2010	$1,575.30
	GEORGETOWN SMALL ENGIN	02/02/2010	$783.51
	QUALITY AIR TOOL INC	02/09/2010	$2,262.40
	RYANS #2387 Q82	02/12/2010	$21.00
	RYANS #2387 Q82	02/12/2010	$7.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,649.21
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	01/29/2010	$5.41
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$5.34
	HUDDLE HOUSE #304	01/31/2010	$5.87
	HUDDLE HOUSE #304	01/31/2010	$5.34
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$5.34
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$4.47
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$6.72
	HUDDLE HOUSE #304	01/31/2010	$7.00
	HUDDLE HOUSE #304	01/31/2010	$6.41
	HUDDLE HOUSE #304	01/31/2010	$6.41
	FORMS AND SUPPLY - AOPD	02/05/2010	$63.95
	FORMS AND SUPPLY - AOPD	02/08/2010	$95.85
	DMI DELL K-12/GOVT	02/12/2010	$363.76
			$623.87
RICHARD STROBLE	CAROLINA GARDEN AND TURF	02/02/2010	$133.55
	THE HOME DEPOT 1118	02/02/2010	$479.68
	HD SUPPLY WHITE CAP #257	02/17/2010	$169.15
	CAROLINA GARDEN AND TURF	02/25/2010	$116.26
			$898.64
RICHARD V GREGORY	MCDONALD'S F11228	01/31/2010	$6.53
	MCDONALD'S F11228	01/31/2010	$44.38
	VERIZON WRLS 594601	01/28/2010	$29.99
	FLINT TRADING INC	02/24/2010	$2,187.17
	TRACTOR-SUPPLY-CO #0423	02/24/2010	$85.59
			$2,353.66
RICKY D HORNE	LOWES #02358	01/29/2010	$148.45
	CAROLINA LAWN EQUIPMENT I	02/09/2010	$83.49
	THE HOME DEPOT #1108	02/11/2010	$220.23
	BIG LOTS #012600012625	02/11/2010	$16.20
	WORKBOOT PLUS	02/17/2010	$100.00
	WORKBOOT PLUS	02/17/2010	$100.00
	WORKBOOT PLUS	02/17/2010	$100.00
	WORKBOOT PLUS	02/17/2010	$100.00
			$868.37
RICKY L CLARK	HARDEES 15016975	01/31/2010	$46.30
	OREILLY AUTO 00014423	02/09/2010	$90.52
	LYNNS ON 72	02/13/2010	$76.30
	GEORGE BALLENTINE FORD	02/16/2010	$32.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	02/16/2010	$33.45
	THE HOLLOWAY CO. INC.	02/16/2010	$426.38
	OREILLY AUTO 00014423	02/16/2010	$1.76
	LOGANS AUTO PARTS	02/16/2010	$36.72
	GREENWOOD AUTO PARTS	02/19/2010	$60.48
	FASTENAL CO-RETAIL	02/19/2010	$30.42
	DILLON SUPPLY CO.	02/19/2010	$258.43
	SONNY S AUTO PARTS AND GA	02/23/2010	$257.27
	OREILLY AUTO 00014423	02/23/2010	$55.34
			$1,405.91
ROBERT A BARFIELD	THE HOME DEPOT 1118	02/02/2010	$25.96
	FAIN SERVICES	02/03/2010	$147.50
	HD SUPPLY 005H	02/10/2010	$123.02
	FIELDS ORNAMENTAL IRON	02/10/2010	$65.49
	LOWES #00497	02/11/2010	$16.07
	THE HOME DEPOT 1118	02/23/2010	$19.92
	THE HOME DEPOT 1103	02/24/2010	$6.75
			$404.71
ROBERT A. PATTERSON	STAPLES 00108779	01/28/2010	$158.32
	TOTAL COMMUNICATION SYS	02/02/2010	$21.15
			$179.47
ROBERT BURR	DOUGLAS MACHINE SHOP INC	02/02/2010	$77.49
	POULTRY EQUIPMENT PLUS	02/08/2010	$85.94
	CHESTERFIELD BUILDING SUP	02/09/2010	$5.17
	POULTRY EQUIPMENT PLUS	02/17/2010	$199.23
			$367.83
ROBERT D LORICK	SMOAK HOUSE RESTAU	01/30/2010	$13.27
	WAFFLE HOUSE #00006320	02/13/2010	$43.56
	LOWES #02967	02/17/2010	$64.69
			$121.52
ROBERT E. TYNDALL	WEST MARINE 1264	02/02/2010	$27.94
			$27.94
ROBERT J BURDETTE	RADIO SHACK OF UNION	02/24/2010	$11.38
			$11.38
ROBERT L SMITH	BAUCOM ENTERPRISES	02/19/2010	$17.44
			$17.44
ROBERT L TODD	LOWES #01705	02/10/2010	$19.15
	LOWES #01004	02/16/2010	$106.48
			$125.63
ROBERT R PINCKNEY	PORT CITY PAPER	02/19/2010	$799.99
			$799.99
ROBERT RUSSIAN	FORTNER HOME CENTER	02/19/2010	$30.59
			$30.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	LYNNS ON 72	01/30/2010	$65.40
	OLD STONE TRACTOR CO INC	01/28/2010	$2,117.43
	HWY 28 FARM & GARDEN	01/29/2010	$12.20
	LINDER INDUSTRIAL MACH	01/29/2010	$68.30
	RADIOSHACK DEA00029298	01/29/2010	$53.49
	ADVANCE AUTO PARTS #5330	01/30/2010	$19.06
	NORTHERN TOOL EQUIPMNT	01/30/2010	$381.59
	GEORGE BALLENTINE FORD	02/01/2010	$290.00
	TRACTOR-SUPPLY-CO #0471	02/02/2010	$16.04
	OREILLY AUTO 00014423	02/02/2010	$7.52
	FASTENAL CO-RETAIL	02/03/2010	$53.00
	OLD STONE TRACTOR CO INC	02/02/2010	$60.47
	GREENWOOD EQUIPMENT & REP	02/02/2010	$283.30
	LOWES #00518	02/03/2010	$103.46
	GEORGE BALLENTINE FORD	02/02/2010	$203.03
	GREENSOUTH EQUIPMENT INC	02/03/2010	$426.28
	NANCE LAWNMOWER N SML ENG	02/03/2010	$221.47
	LATHAMS HARDWARE L	02/03/2010	$4.98
	CAROLINA TOOL CO INC	02/04/2010	$67.96
	GREENSOUTH EQUIPMENT INC	02/04/2010	$96.57
	DILLON SUPPLY CO.	02/04/2010	$170.80
	THE HOLLOWAY CO. INC.	02/04/2010	$154.42
	LOWES #00518	02/09/2010	$15.89
	THE HOLLOWAY CO. INC.	02/08/2010	$158.27
	WW GRAINGER	02/09/2010	$34.35
	WW GRAINGER	02/09/2010	$874.41
	NATIONAL WELDERS #23	02/09/2010	$31.36
	ADVANCE AUTO PARTS 5690	02/10/2010	$15.49
	OLD STONE TRACTOR CO INC	02/09/2010	$633.10
	SONNY S AUTO PARTS AND GA	02/10/2010	$11.30
	ADVANCE AUTO PARTS 5690	02/13/2010	$41.86
	ADVANCE AUTO PARTS 5690	02/13/2010	$14.89
	NORTHERN TOOL EQUIPMNT	02/13/2010	$360.39
	ADVANCE AUTO PARTS 5690	02/12/2010	$40.88
	ADVANCE AUTO PARTS 5690	02/12/2010	$10.58
	OREILLY AUTO 00014423	02/11/2010	$10.14
	GEORGE BALLENTINE FORD	02/12/2010	$637.43
	LINDER INDUSTRIAL MACH	02/16/2010	$53.58
	NOR NORTHERN TOOL	02/17/2010	$116.13
	DILLON SUPPLY CO.	02/17/2010	$71.44
	DILLON SUPPLY CO.	02/17/2010	$81.88
	GRIDIRON LLC	02/18/2010	$750.00
	OREILLY AUTO 00014423	02/17/2010	$9.61
	THE HOLLOWAY CO. INC.	02/17/2010	$60.38
	GEORGE BALLENTINE FORD	02/17/2010	$45.00
	ADVANCE AUTO PARTS 5690	02/18/2010	$38.87
	WW GRAINGER	02/18/2010	$185.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	INTERSTATE EQUIPMENT	02/18/2010	$146.12
	ADVANCE AUTO PARTS 5690	02/18/2010	$28.08
	CAROLINA HOSE AND HYDRAUL	02/22/2010	$508.69
	FASTENAL CO-MO/TO	02/22/2010	$204.77
	OREILLY AUTO 00014423	02/23/2010	$61.55
	DOUGHERTY EQUIPMENT CO	02/18/2010	$733.99
	LOWES #00518	02/25/2010	$163.42
	WP LAW I-A	02/24/2010	$323.63
			$11,349.30
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	01/29/2010	$19.24
	HEMINGWAY POWER EQUIPMENT	02/01/2010	$79.46
	WILLIAMSBURG FEED & TA	02/01/2010	$89.35
	HEMINGWAY HARDWARE & SUP	02/09/2010	$100.00
	HEMINGWAY HARDWARE & SUP	02/09/2010	$3.21
	PEE DEE HARDWARE & SUPPLY	02/09/2010	$19.40
	PIGGLY WIGGLY 093	02/13/2010	$41.76
	HEMINGWAY SEAFOOD SHACK	02/12/2010	$51.15
	HEMINGWAY SEAFOOD SHACK	02/12/2010	$39.00
	STUCKEY BROTHERS FARM SUP	02/16/2010	$20.00
	HEMINGWAY HARDWARE & SUP	02/18/2010	$99.51
			$562.08
RODGERS MAC GASKIN	WAL-MART #0630	02/25/2010	$151.16
			$151.16
ROGER D. MCCALL	BIG CLOCK OF BEREA	01/29/2010	$683.10
	ZAXBYS 001042 Q31	01/30/2010	$260.17
	CARSON'S NUT- BOLT & TOOL	01/28/2010	$290.72
	WW GRAINGER	02/01/2010	$373.78
	EPPS BROTHERS LAWN & GARD	02/01/2010	$216.51
	HARRISON'S WORKWEAR	02/01/2010	$100.00
	NORRIS SUPPLY CO	02/01/2010	$512.09
	BATTERY SPECIALISTS	02/02/2010	$31.50
	LANDSCAPERS SUPPLY II	02/04/2010	$98.62
	STAPLES 00105536	02/04/2010	$100.11
	CAROLINA CHAIN AND CABLE	02/04/2010	$836.71
	BURDETTE HARDWAE	02/09/2010	$19.07
	MARIETTA TIRE SHOP INC	02/09/2010	$59.31
	THE HOME DEPOT 1127	02/09/2010	$52.11
	MIKE AND JEFFS BBQ	02/12/2010	$473.04
	FORMS AND SUPPLY - AOPD	02/16/2010	$124.77
	USPS 45362602729803251	02/17/2010	$5.54
	VULCAN GREENVL66100025	02/17/2010	$100.00
	WHITE HORSE RD BLDG MATER	02/18/2010	$150.91
	MARIETTA TIRE SHOP INC	02/18/2010	$29.68
	HOLDER ELECTRIC 01 OF 01	02/22/2010	$87.74
	NORRIS SUPPLY CO	02/22/2010	$157.68
	THE HOME DEPOT 1104	02/22/2010	$60.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	ATLANTIC SUPPLY AND EQUIP	02/22/2010	$829.39
	USPS 45362602729803251	02/24/2010	$16.83
	HUFFS POWER EQUIPMENT	02/23/2010	$176.43
			$5,846.57
ROLAND L ALLEN	THE HOME DEPOT 1118	02/05/2010	$41.81
	THE HOME DEPOT 1118	02/09/2010	$32.76
			$74.57
RONALD A BURGESS	TRI-COUNTY ACE BLDRS S	01/29/2010	$18.67
	TRI-COUNTY RENTAL-E	02/01/2010	$992.97
	LOWES #00469	02/11/2010	$49.05
	TRI-COUNTY RENTAL-E	02/12/2010	$826.41
	PICKENS CULVERT AND PIPE	02/18/2010	$343.47
	PICKENS CULVERT AND PIPE	02/19/2010	$59.71
	NEWTON SHOES	02/22/2010	$100.00
			$2,390.28
RONALD A GARNER	NAPA AUTO PARTS-UNION	01/29/2010	$12.72
	FARRELL CHEVROLET	01/30/2010	$134.83
	NAPA AUTO PARTS-UNION	01/28/2010	$30.27
	CONSOLIDATED TIRE INC SPA	01/28/2010	$247.99
	NAPA AUTO PARTS-UNION	02/02/2010	$12.18
	NAPA AUTO PARTS-UNION	02/02/2010	$3.70
	ACADEMY SPORTS #215	02/03/2010	$596.39
	EXPRESS HYDRAULICS	02/03/2010	$156.85
	NAPA AUTO PARTS-UNION	02/03/2010	$21.12
	NAPA AUTO PARTS-UNION	02/03/2010	$62.84
	NAPA AUTO PARTS-UNION	02/04/2010	$47.69
	NAPA AUTO PARTS-UNION	02/04/2010	$3.70
	NAPA AUTO PARTS-UNION	02/04/2010	$16.62
	NAPA AUTO PARTS-UNION	02/04/2010	$9.55
	WW GRAINGER	02/05/2010	$38.07
	JORDANS ACE HDWE	02/05/2010	$3.48
	NAPA AUTO PARTS-UNION	02/05/2010	$27.11
	WW GRAINGER	02/05/2010	$465.65
	WW GRAINGER	02/08/2010	$159.00
	NAPA AUTO PARTS-UNION	02/08/2010	$110.92
	NAPA AUTO PARTS-UNION	02/08/2010	$30.84
	CYCLESORB	02/10/2010	$440.01
	JORDANS ACE HDWE	02/10/2010	$13.41
	NAPA AUTO PARTS-UNION	02/09/2010	$29.97
	JORDANS ACE HDWE	02/10/2010	$13.46
	NAPA AUTO PARTS-UNION	02/10/2010	$11.11
	WW GRAINGER	02/10/2010	$113.34
	NAPA AUTO PARTS-UNION	02/10/2010	$10.95
	OWENS LAWN AND GARDEN	02/10/2010	$161.97
	NAPA AUTO PARTS-UNION	02/10/2010	$29.55
	JORDANS ACE HDWE	02/11/2010	$5.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	02/12/2010	$29.55
	NAPA AUTO PARTS-UNION	02/12/2010	$2.82
	NAPA AUTO PARTS-UNION	02/11/2010	$10.55
	NAPA AUTO PARTS-UNION	02/12/2010	$46.42
	NAPA AUTO PARTS-UNION	02/11/2010	$27.86
	NAPA AUTO PARTS-UNION	02/12/2010	$42.73
	LITTLE CAESARS 0004	02/13/2010	$105.81
	NAPA AUTO PARTS-UNION	02/12/2010	$40.76
	NAPA AUTO PARTS-UNION	02/12/2010	$9.41
	EXPRESS HYDRAULICS	02/12/2010	$120.69
	LEE TRANSPORT	02/16/2010	$171.15
	LEE TRANSPORT	02/16/2010	$615.82
	JORDANS ACE HDWE	02/16/2010	$10.06
	MPACT SYSTEMS	02/16/2010	$276.70
	NAPA AUTO PARTS-UNION	02/16/2010	$62.15
	SNIDER TIRE INC 243	02/18/2010	$696.62
	SNIDER TIRE INC 243	02/18/2010	$387.18
	NAPA AUTO PARTS-UNION	02/17/2010	$3.17
	NAPA AUTO PARTS-UNION	02/17/2010	$22.64
	KAPASI GLASS MART INC	02/18/2010	$120.99
	NAPA AUTO PARTS-UNION	02/19/2010	$10.58
	NAPA AUTO PARTS-UNION	02/18/2010	$11.43
	NAPA AUTO PARTS-UNION	02/19/2010	$10.27
	EXPRESS HYDRAULICS	02/19/2010	$89.47
	OWENS LAWN AND GARDEN	02/18/2010	$29.90
	NAPA AUTO PARTS-UNION	02/18/2010	$8.46
	SNIDER TIRE INC 243	02/22/2010	$645.87
	SNIDER TIRE INC 243	02/22/2010	$387.18
	NAPA AUTO PARTS-UNION	02/22/2010	$14.71
	ADVANCE AUTO PARTS #5170	02/22/2010	$38.79
	NAPA AUTO PARTS-UNION	02/22/2010	$66.56
	NAPA AUTO PARTS-UNION	02/22/2010	$143.58
	NAPA AUTO PARTS-UNION	02/22/2010	$207.74
	NAPA AUTO PARTS-UNION	02/23/2010	$101.27
	SNIDER TIRE INC 243	02/24/2010	$465.79
	SNIDER TIRE INC 243	02/24/2010	$922.48
	NAPA AUTO PARTS-UNION	02/23/2010	$5.30
	NAPA AUTO PARTS-UNION	02/24/2010	$8.82
	SNIDER TIRE INC 243	02/25/2010	$901.49
	LAWSON PRODUCTS	02/24/2010	$179.78
			$10,073.75
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	02/16/2010	$62.03
			$62.03
RONNIE BENENHALEY	INFINGER UNLIMITED	01/28/2010	$167.70
	INFINGER UNLIMITED	02/10/2010	$453.46
	INFINGER UNLIMITED	02/11/2010	$68.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED	02/16/2010	$125.24
	LOWES #00626	02/17/2010	$371.39
	SIMPSON ACE HDWE	02/17/2010	$42.09
	LOWES #00626	02/17/2010	$308.38
	HERALD OFFICE SUPPLY INC	02/18/2010	$30.84
	LOWES #00626	02/19/2010	$172.82
	HYMAN PAPER CO.	02/19/2010	$220.83
	SIMPSON ACE HDWE	02/22/2010	$35.61
	LOWES #00626	02/23/2010	$41.95
	LOWES #00626	02/23/2010	$21.28
	LOWES #00626	02/23/2010	$31.29
	SIMPSON ACE HDWE	02/24/2010	$1.93
			$2,093.19
RONNIE D DURHAM	TPM-GREENVILLE	02/18/2010	$37.10
			$37.10
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	02/18/2010	$12.78
			$12.78
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/29/2010	$30.56
	FORMS AND SUPPLY - AOPD	02/09/2010	$66.90
			$97.46
RUDY A GERALD	DILLON SUPPLY CO.	01/28/2010	$13.82
	OFFICEMAX CT IN#113539	02/24/2010	$44.69
			$58.51
RUSSELL MONTGOMERY	GREENVILLE INDUSTRIAL	01/28/2010	$36.89
	FEC SIMPSONVILLE	01/29/2010	$37.20
	CAMPBELL BROWN INC	01/28/2010	$146.32
	KEVIN WHITAKER CHEVROLET	01/29/2010	$142.11
	W. W. WILLIAMS	02/02/2010	$134.14
	BATTERY SPECIALISTS	02/01/2010	$64.95
	W. W. WILLIAMS	02/02/2010	$134.14
	MR. ALTERNATOR	02/01/2010	$100.70
	CAROLINA INTL TRUCKS	02/02/2010	$61.03
	BROWN'S TIRE & MUFFLER	02/02/2010	$10.00
	BROWN'S TIRE & MUFFLER	02/02/2010	$290.08
	DIESEL POWER INC.	02/03/2010	$64.87
	KEVIN WHITAKER CHEVROLET	02/01/2010	$12.77
	CAMPBELL BROWN INC	02/03/2010	$146.32
	KEVIN WHITAKER CHEVROLET	02/04/2010	$390.25
	CAMPBELL BROWN INC	02/04/2010	$146.32
	KEVIN WHITAKER CHEVROLET	02/03/2010	$54.81
	ROBBINS TIRE SERVI	02/10/2010	$20.80
	ROBBINS TIRE SERVI	02/10/2010	$567.40
	ROBBINS TIRE SERVI	02/10/2010	$140.26
	KEVIN WHITAKER CHEVROLET	02/10/2010	$103.42
	DOVER CYLINDER HEAD IN	02/11/2010	$714.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	02/10/2010	$45.46
	MIKE WILLIMON TOWING &	02/10/2010	$190.00
	FEC SIMPSONVILLE	02/12/2010	$437.16
	CAMPBELL BROWN INC	02/12/2010	$383.64
	BENSON FORD MERCURY INC	02/12/2010	$60.03
	KEVIN WHITAKER CHEVROLET	02/11/2010	$24.82
	ROBBINS TIRE SERVI	02/12/2010	$184.19
	MR. ALTERNATOR	02/11/2010	$116.60
	BENSON FORD MERCURY INC	02/12/2010	$1,268.03
	AAUGUSTA ROAD RADIATOR SH	02/16/2010	$674.00
	KEVIN WHITAKER CHEVROLET	02/16/2010	$588.34
	TRUCKPRO INC 022	02/17/2010	$14.82
	MIKE WILLIMON TOWING &	02/16/2010	$55.00
	BATTERY SPECIALISTS	02/18/2010	$63.42
	KEVIN WHITAKER CHEVROLET	02/18/2010	$98.93
	KEVIN WHITAKER CHEVROLET	02/18/2010	$39.90
			$7,763.66
RUTH E SMALLS	TYLER BROTHERS	02/17/2010	$396.29
	AUTO SUPPLY AND SERVICE I	02/22/2010	$57.63
			$453.92
RYAN J KING	CAROLINA SUPPLY HOUSE INC	02/04/2010	$82.86
	CED 2446	02/04/2010	$285.61
	AGRI SOUTH INC	02/03/2010	$34.45
	LOWES #01075	02/10/2010	$71.22
	LOWES #01075	02/10/2010	$19.67
	CED 2446	02/10/2010	$74.52
	THE HOME DEPOT #8580	02/18/2010	$38.42
			$606.75
RYAN O. DANNELLY	BIKAS DRIVE IN	01/30/2010	$472.45
	LOWES #01983	02/05/2010	$31.76
	PRO CHEM INC	02/08/2010	$1,971.72
	BC CANNON CO INC	02/19/2010	$87.19
	HARRISON'S WORKWEAR	02/24/2010	$200.00
			$2,763.12
SAM E. COLLINS JR.	YORK LUMBER CO	01/27/2010	$126.53
	CITY BUILDERS SERVICE	02/02/2010	$860.45
	EZELL HARDWARE INC.	02/04/2010	$33.21
	LOWES #01776	02/09/2010	$839.12
	LOWES #01776	02/11/2010	$94.37
	SAMS HOME CENTER	02/11/2010	$97.64
	LOWES #01776	02/18/2010	$103.63
	LOWES #01776	02/23/2010	$76.70
	GAFFNEY LUMBER CO.	02/23/2010	$1,347.20
	CITY TRUE VALUE HARDWARE	02/24/2010	$66.97
	CITY TRUE VALUE HARDWARE	02/25/2010	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,656.61
SAM L MILES	ALTMAN TRACTOR & EQUIP	01/29/2010	$160.36
	NAPA AUTO PARTS	02/01/2010	$167.27
	ALTMAN TRACTOR & EQUIP	02/01/2010	$184.27
	ALTMAN TRACTOR & EQUIP	02/01/2010	$148.04
	ALAMO SALES CORP	02/01/2010	$772.49
	FLORENCE HYDRAULICS LL	02/02/2010	$102.18
	TRUCK SERVICE OF FLORENCE	02/05/2010	$200.00
	FLORENCE HYDRAULICS LL	02/04/2010	$69.31
	AGRI SOUTH INC	02/04/2010	$25.18
	FLORENCE HYDRAULICS LL	02/08/2010	$226.25
	FLORENCE HYDRAULICS LL	02/10/2010	$779.50
	BLANCHARD MACHINERY	02/16/2010	$111.02
	NAPA AUTO PARTS - FLOR	02/17/2010	$184.51
	MIKE REICHENBACH FORD LM	02/22/2010	$131.21
	MIKE REICHENBACH FORD LI	02/22/2010	$342.79
	AGRI SUPPLY COMPANY #1	02/24/2010	$1,719.26
	DILMAR OIL COMPANY - FLO	02/25/2010	$73.70
			$5,397.34
SAMMIE S MADDEN	OFFICEMAX CT IN#534116	01/29/2010	$26.45
	OFFICEMAX CT IN#648304	01/29/2010	$114.80
	WM SUPERCENTER	02/09/2010	$12.71
	FORMS AND SUPPLY - AOPD	02/18/2010	$9.76
	FORMS AND SUPPLY - AOPD	02/24/2010	$42.88
			$206.60
SAMUEL E SPANN	LOWES #00626	02/19/2010	$362.67
			$362.67
SAMUEL E. BREWER	HUDDLE HOUSE #311	01/31/2010	$90.74
	KELLY'S SAW AND OUTDOOR E	02/01/2010	$9.67
	B AND F INC	02/02/2010	$137.19
	ACADEMY SPORTS #191	02/03/2010	$64.19
	LOWES #00518	02/05/2010	$599.99
	WHITE HARDWARE 35	02/17/2010	$31.02
	WHITE HARDWARE 35	02/25/2010	$63.45
			$996.25
SAMUEL G COLLINS	LOWES #01120	02/23/2010	$34.54
			$34.54
SANDRA A KIZER	OFFICEMAX CT IN#610058	01/29/2010	$127.55
	OFFICEMAX CT IN#605366	01/29/2010	$14.51
	LOWES #00497	02/01/2010	$157.38
	NORTHERN TOOL EQUIP	02/02/2010	$161.23
	OFFICE MAX	02/02/2010	$68.88
	WEEKS DEPARTMENT STORE	02/04/2010	$300.00
	HUTTO ACE HARDWARE	02/08/2010	$179.18
	MSC INDUSTRIAL SUPPLY	02/16/2010	$328.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	CARTERS AUTO PARTS	02/16/2010	$24.26
	HD SUPPLY WHITE CAP #257	02/18/2010	$37.63
	USPS 45770004729823390	02/18/2010	$7.27
	MACS TRUE VALUE	02/22/2010	$50.44
	WW GRAINGER	02/23/2010	$39.29
	84 LUMBER COMPANY #2412	02/24/2010	$45.35
	WESTBURY'S HARDWARE ST	02/24/2010	$213.95
	MSC INDUSTRIAL SUPPLY	02/24/2010	$101.63
	USPS 45770004729823390	02/25/2010	$106.37
	WESTBURY'S HARDWARE ST	02/25/2010	$256.73
			$2,219.99
SANDRA C RILEY	SEABER & AIKEN INC	01/28/2010	$523.23
	JET-VAC SEWER EQUIPMENT	01/28/2010	$972.00
	BIG T'S BBQ	01/30/2010	$274.68
	SEABER & AIKEN INC	02/01/2010	$117.70
	SEABER & AIKEN INC	02/03/2010	$72.76
	RICHLAND INDUSTRIAL	02/04/2010	$182.20
	FOOD GALLERY	02/13/2010	$476.00
	RENTAL SERVICE CORP	02/11/2010	$204.36
	VERIZON WRLS P1621-01	02/16/2010	$7.48
	VERIZON WRLS 0390801	02/16/2010	$14.99
	CONSOLIDATED PIPE&SUPP	02/11/2010	$276.06
			$3,121.46
SCOTT A MEETZE	OFFICE DEPOT #332	02/01/2010	$235.38
	ADVANCED VIDEO INC	02/17/2010	$926.62
	WWW.NEWEGG.COM	02/24/2010	$68.97
			$1,230.97
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	01/30/2010	$6.46
	FASTENAL CO-RETAIL	01/29/2010	$18.19
	OREILLY AUTO 00022426	01/28/2010	$33.46
	THE HOME DEPOT #8913	01/29/2010	$107.90
	CARQUEST 01013895	01/28/2010	$60.80
	CARQUEST 01013895	01/30/2010	$141.53
	AUTOZONE #1012	01/30/2010	$6.46
	BLANCHARD MACHINERY	02/01/2010	$134.52
	ADVANCE AUTO PARTS #6179	01/31/2010	$145.79
	CARQUEST 01013895	02/01/2010	$8.62
	CARQUEST 01013895	02/01/2010	$233.07
	H & H MACHINE CO INC	02/01/2010	$78.36
	CARQUEST 01013895	02/01/2010	$70.63
	CARQUEST 01013895	02/02/2010	$107.01
	LANCASTER AUTO ELECTRIC I	02/02/2010	$548.25
	CARQUEST 01013895	02/02/2010	$8.73
	CARQUEST 01013895	02/03/2010	$31.18
	CARQUEST 01013895	02/05/2010	$3.62
	CARQUEST 01013895	02/08/2010	$7.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	02/08/2010	$91.61
	CARQUEST 01013895	02/08/2010	$98.15
	CARQUEST 01013895	02/09/2010	$3.47
	THE HOME DEPOT #8913	02/09/2010	$10.77
	CARQUEST 01013895	02/09/2010	$3.47
	CARQUEST 01013895	02/09/2010	$86.56
	THE HOME DEPOT #8913	02/09/2010	$85.03
	FASTENAL CO-RETAIL	02/10/2010	$63.86
	CARQUEST 01013895	02/09/2010	$17.80
	CARQUEST 01013895	02/10/2010	$6.35
	CARQUEST 01013895	02/13/2010	$27.22
	CARQUEST 01013895	02/13/2010	$83.19
	LANCASTER MOTOR CO	02/11/2010	$9.83
	CARQUEST 01013895	02/11/2010	$15.09
	CARQUEST 01013895	02/11/2010	$26.52
	CARQUEST 01013895	02/11/2010	$16.17
	LANCASTER AUTO ELECTRIC I	02/11/2010	$169.35
	CARQUEST 01013895	02/16/2010	$197.36
	CARQUEST 01013895	02/17/2010	$9.40
	LEE TRANSPORT	02/19/2010	$30.24
	CARQUEST 01013895	02/18/2010	$110.60
	CARQUEST 01013895	02/18/2010	$14.43
	CARQUEST 01013895	02/22/2010	$43.22
	CARQUEST 01013895	02/22/2010	$28.68
	CARQUEST 01013895	02/23/2010	$33.32
	CARQUEST 01013895	02/23/2010	$190.71
	CARQUEST 01013895	02/23/2010	$17.15
	BURNS FORD MERCURY INC	02/24/2010	$101.39
	CARQUEST 01013895	02/24/2010	$64.78
	BURNS FORD MERCURY INC	02/24/2010	$106.12
	CARQUEST 01013895	02/24/2010	$4.29
			$3,518.25
SHARON K RHOADES	B & T AUTO MACHINE INC	01/28/2010	$30.00
	CAR QUEST AUTO PARTS	01/28/2010	$6.62
	MIDLAND CLARKLIFT INC	01/29/2010	$218.65
	CAR QUEST AUTO PARTS	01/28/2010	$8.55
	WW GRAINGER	01/28/2010	$164.09
	NAPA AUTO PARTS 1017221	02/01/2010	$50.70
	NAPA AUTO PARTS 1017221	02/01/2010	$8.54
	NAPA AUTO PARTS 1017221	02/02/2010	$12.62
	NAPA AUTO PARTS 1017221	02/02/2010	$23.69
	BARNARD TIRE CO INC	02/03/2010	$21.35
	CAR QUEST AUTO PARTS	02/02/2010	$7.05
	AUTO AIR	02/02/2010	$42.86
	NAPA AUTO PARTS 1017221	02/03/2010	$48.79
	NAPA AUTO PARTS 1017221	02/03/2010	$48.79
	NAPA AUTO PARTS 1017221	02/03/2010	$38.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA AUTO PARTS 1017221	02/04/2010	$51.88
	INTERSTATE EQUIPMENT	02/03/2010	$50.91
	NAPA AUTO PARTS 1017221	02/05/2010	$5.77
	INTERSTATE EQUIPMENT	02/04/2010	$57.68
	Randels Lawnmower Equipme	02/08/2010	$51.36
	Randels Lawnmower Equipme	02/08/2010	$25.44
	NAPA AUTO PARTS 1017221	02/08/2010	$10.51
	Randels Lawnmower Equipme	02/09/2010	$42.80
	J.C LEWIS FORD	02/09/2010	$96.84
	NAPA AUTO PARTS 1017221	02/09/2010	$123.66
	CAR QUEST AUTO PARTS	02/08/2010	$12.52
	CAR QUEST AUTO PARTS	02/08/2010	$31.43
	CAR QUEST AUTO PARTS	02/09/2010	$5.07
	J.C LEWIS FORD	02/10/2010	$86.11
	CAR QUEST AUTO PARTS	02/09/2010	$31.43
	BARNARD TIRE CO INC	02/10/2010	$34.19
	CAR QUEST AUTO PARTS	02/10/2010	$26.95
	ALCAM	02/10/2010	$37.30
	INTERSTATE EQUIPMENT CO	02/11/2010	$126.56
	INTERSTATE EQUIPMENT	02/10/2010	$82.13
	ICGER BRAKE & WHEEL OF S.	02/10/2010	$50.42
	VALK MANUFACTURING CO	02/12/2010	$115.89
	ICGER BRAKE & WHEEL OF S.	02/12/2010	$20.64
	CAR QUEST AUTO PARTS	02/16/2010	$63.32
	CAR QUEST AUTO PARTS	02/16/2010	$67.60
	CAR QUEST AUTO PARTS	02/16/2010	$3.84
	NAPA AUTO PARTS 1017221	02/17/2010	$52.75
	CAR QUEST AUTO PARTS	02/16/2010	$8.54
	BARNARD TIRE CO INC	02/17/2010	$17.12
	NAPA AUTO PARTS 1017221	02/17/2010	$56.01
	NAPA AUTO PARTS 1017221	02/17/2010	$8.95
	NAPA AUTO PARTS 1017221	02/17/2010	$5.14
	VADEN OF BEAUFORT	02/18/2010	$129.72
	CAR QUEST AUTO PARTS	02/17/2010	$28.01
	GOODYEAR AUTO SVC CT 2367	02/18/2010	$152.84
	J.C LEWIS FORD	02/19/2010	$65.89
	Randels Lawnmower Equipme	02/22/2010	$64.20
	ROBERTS TRUCK CENTER,I	02/23/2010	$21.39
	FASTENAL CO-MO/TO	02/23/2010	$93.25
	NPC NEW PIG CORP	02/24/2010	$53.66
	LINDER INDUSTRIAL MACH	02/24/2010	$313.45
	FEC WEST COLUMBIA	02/23/2010	$43.20
	MANTEK	02/24/2010	$180.87
	NAPA AUTO PARTS 1017221	02/25/2010	$13.92
			$3,351.65
SHARON L HAMPTON	ERVIN'S	01/29/2010	$42.60
	CLARENDON AUTO PARTS	01/28/2010	$157.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ASC VOLVO COLUMBIA	01/29/2010	$1,305.87
	CLARENDON AUTO PARTS	01/29/2010	$27.60
	WALKER TIRE	01/28/2010	$119.52
	ERVIN'S	02/01/2010	$59.68
	SPARROW AND KENNEDY TR	02/02/2010	$117.08
	BOBS BODY SHOP	02/03/2010	$161.66
	CLARENDON AUTO PARTS	02/02/2010	$76.04
	SPARROW AND KENNEDY TR	02/03/2010	$208.69
	CLARENDON AUTO PARTS	02/05/2010	$323.47
	STOKES CRAVEN FORD	02/04/2010	$247.49
	SPARROW AND KENNEDY TR	02/04/2010	$183.29
	ALTMAN TRACTOR & EQUIP	02/05/2010	$78.52
	CLARENDON AUTO PARTS	02/04/2010	$75.61
	CLARENDON AUTO PARTS	02/08/2010	$6.04
	WALKER TIRE	02/08/2010	$49.18
	STOKES CRAVEN FORD	02/09/2010	$166.25
	CLARENDON AUTO PARTS	02/09/2010	$19.93
	SPARROW AND KENNEDY TR	02/10/2010	$36.54
	SPARROW AND KENNEDY TR	02/10/2010	$70.47
	CLARENDON AUTO PARTS	02/10/2010	$95.91
	MILES GARAGE	02/11/2010	$518.92
	CLARENDON AUTO PARTS	02/11/2010	$53.95
	WALKER TIRE	02/11/2010	$131.35
	SIMPSON MANNING HDWE I	02/16/2010	$4.58
	CLARENDON AUTO PARTS	02/16/2010	$103.38
	ERVIN'S	02/16/2010	$15.00
	ERVIN'S	02/16/2010	$32.23
	WALKER TIRE	02/18/2010	$10.00
	CLARENDON AUTO PARTS	02/19/2010	$198.08
	ERVIN'S	02/18/2010	$846.24
	CLARENDON AUTO PARTS	02/18/2010	$656.42
	STOKES CRAVEN FORD	02/22/2010	$2,498.88
	SPARROW AND KENNEDY TR	02/23/2010	$9.71
	SPARROW AND KENNEDY TR	02/23/2010	$417.95
	FEC WEST COLUMBIA	02/23/2010	$136.53
	CLARENDON AUTO PARTS	02/23/2010	$87.85
	ASC VOLVO PIEDMONT	02/23/2010	$382.01
	CLARENDON AUTO PARTS	01/29/2010	$4.76
	CYCLESORB	02/02/2010	$270.00
	CLARENDON AUTO PARTS	02/04/2010	$13.90
	CLARENDON AUTO PARTS	02/08/2010	$14.64
	CLARENDON AUTO PARTS	02/09/2010	$64.86
	NATIONAL WELDERS #75	02/09/2010	$3.11
	MOMAR INC.	02/12/2010	$720.66
	CLARENDON AUTO PARTS	02/11/2010	$7.69
	CLARENDON AUTO PARTS	02/19/2010	$11.99
	CLARENDON AUTO PARTS	02/18/2010	$47.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	02/24/2010	$10.69
			$10,901.21
SHARON LOGAN	CUMMINS ATLANTIC #5	01/29/2010	$193.46
	CARQUEST 01013283	01/29/2010	$77.21
	LUGOFF TIRE CO00013151	01/28/2010	$104.67
	CARQUEST 01013283	01/28/2010	$44.53
	CARQUEST 01013283	01/28/2010	$11.33
	CARQUEST 01013283	01/28/2010	$38.19
	OREILLY AUTO 00022137	01/30/2010	$42.86
	CARQUEST 01013283	02/01/2010	$44.53
	CARQUEST 01013283	02/01/2010	$8.45
	CARQUEST 01013283	02/01/2010	$18.09
	CAMDEN PARTS & PROPANE	02/03/2010	$295.34
	LUGOFF FORD LINCOLN MERCU	02/04/2010	$127.64
	CAMDEN PARTS & PROPANE	02/03/2010	$82.10
	CARQUEST 01013283	02/04/2010	$8.80
	LUGOFF FORD LINCOLN MERCU	02/04/2010	$162.64
	CARQUEST 01013283	02/08/2010	$17.84
	CAROLINA CHRYSLER JEEP DO	02/11/2010	$236.25
	CAMDEN PARTS & PROPANE	02/11/2010	$72.05
	CARQUEST 01013283	02/16/2010	$16.00
	CARQUEST 01013283	02/16/2010	$39.40
	CARQUEST 01013283	02/16/2010	$146.03
	CARQUEST 01013283	02/16/2010	$16.34
	CARQUEST 01013283	02/16/2010	$39.40
	PALMETTO PAINT & BODY WOR	02/16/2010	$850.16
	CAMDEN PARTS & PROPANE	02/18/2010	$135.49
	JP AUTOMOTIVE	02/18/2010	$106.95
	JP AUTOMOTIVE	02/18/2010	$288.90
	CARQUEST 01013283	02/19/2010	$16.46
	CARQUEST 01013283	02/19/2010	$109.74
	TURNER`S CUSTOM AUTO GLAS	02/19/2010	$282.94
	BLANCHARD MACHINERY CO.	02/22/2010	$1,655.22
	CARQUEST 01013283	02/22/2010	$16.46
	CHROMATE INDUSTRIAL CORP	02/23/2010	$2,409.37
	ALAMO SALES CORP	02/24/2010	$358.99
	SPARROW AND KENNEDY TR	02/23/2010	$418.65
	GAINES W HARRISON & SONS	02/23/2010	$581.66
	CARQUEST 01013283	02/24/2010	$4.95
	CARQUEST 01013283	02/24/2010	$45.30
			$9,124.39
SHAUN M. STARGEL	LOWES #00385	02/02/2010	$12.73
	LOWES #00499	02/02/2010	$307.02
	NORTHERN TOOL EQUIP SC	02/02/2010	$134.98
	RICHLAND INDUSTRIAL	02/04/2010	$59.72
	LOWES #00385	02/05/2010	$69.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN M. STARGEL	NORTHERN TOOL EQUIP SC	02/05/2010	$617.29
	NORTHERN TOOL EQUIP SC	02/04/2010	$490.02
	THE HOME DEPOT 1112	02/24/2010	$138.70
			$1,830.17
SHEILA M MORRIS	CARQUEST 01013036	01/29/2010	$17.87
	CARQUEST 01013036	01/29/2010	$47.90
	CARQUEST 01013036	01/29/2010	$42.89
	ALLEN AND WEBB, INC.	01/29/2010	$486.42
	LOVE CHEVROLET PARTS AND	01/29/2010	$619.09
	NAPA AUTO PARTS OF WAL	01/29/2010	$53.94
	GRADY'S UPHOLSTERY, INC	01/29/2010	$76.65
	NAPA AUTO PARTS OF WAL	01/29/2010	$10.65
	CARQUEST 01013036	01/29/2010	$16.44
	NAPA AUTO PARTS OF WAL	01/29/2010	$51.91
	FASTENAL CO-MO/TO	02/01/2010	$161.16
	NAPA AUTO PARTS OF WAL	02/01/2010	$44.63
	CARQUEST 01013036	02/01/2010	$2.15
	LOVE CHEVROLET PARTS AND	02/02/2010	$282.08
	CLASSIC FORD OF COLUMBIA	02/02/2010	$24.86
	SYMTECH INC	02/02/2010	$659.61
	CARQUEST 01013036	02/02/2010	$32.08
	CARQUEST 01013036	02/02/2010	$106.20
	NAPA AUTO PARTS OF WAL	02/02/2010	$9.41
	CARQUEST 01013036	02/02/2010	$2.15
	CARQUEST 01013036	02/02/2010	$7.15
	CARQUEST 01013036	02/02/2010	$51.33
	ASC VOLVO N CHARLES	02/03/2010	$151.65
	CARQUEST 01013036	02/02/2010	$113.37
	DITCH WITCH OF LADSON	02/03/2010	$44.21
	SUPERIOR DIESEL INC	02/03/2010	$342.44
	GLASSPRO WALTERBORO	02/03/2010	$269.54
	COLUMBIA TRUCK CEN	02/04/2010	$71.35
	NAPA AUTO PARTS OF WAL	02/03/2010	$5.35
	STEEN ENTERPRISES	02/05/2010	$35.33
	NAPA AUTO PARTS OF WAL	02/05/2010	$12.11
	RHINO LININGS	02/05/2010	$310.25
	RANDY BURBAGE EQUIPMENT	02/04/2010	$182.92
	NAPA AUTO PARTS OF WAL	02/04/2010	$14.88
	NAPA AUTO PARTS OF WAL	02/08/2010	$117.21
	CARQUEST 01013036	02/09/2010	$16.05
	NAPA AUTO PARTS OF WAL	02/09/2010	$15.38
	FASTENAL CO-MO/TO	02/11/2010	$117.24
	CARQUEST 01013036	02/10/2010	$16.05
	CARQUEST 01013036	02/10/2010	$258.08
	LEE TRANSPORT	02/11/2010	$152.52
	WW GRAINGER	02/10/2010	$185.11
	LEE TRANSPORT	02/11/2010	$19.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	SYMTECH INC	02/10/2010	$187.28
	CARQUEST 01013036	02/11/2010	$14.21
	CARQUEST 01013036	02/12/2010	$42.86
	NAPA AUTO PARTS OF WAL	02/11/2010	$7.63
	CARQUEST 01013036	02/12/2010	$66.10
	CARQUEST 01013036	02/12/2010	$35.70
	NAPA AUTO PARTS OF WAL	02/11/2010	$10.65
	NAPA AUTO PARTS OF WAL	02/11/2010	$57.51
	NAPA AUTO PARTS OF WAL	02/11/2010	$18.80
	CARQUEST 01013036	02/12/2010	$53.50
	CARQUEST 01013036	02/12/2010	$68.48
	NAPA AUTO PARTS OF WAL	02/12/2010	$11.14
	NAPA AUTO PARTS OF WAL	02/12/2010	$2.88
	CARQUEST 01013036	02/12/2010	$4.22
	ALAMO SALES CORP	02/12/2010	$858.60
	CARQUEST 01013036	02/12/2010	$12.44
	CARQUEST 01013036	02/12/2010	$53.50
	FASTENAL CO-RETAIL	02/12/2010	$119.47
	SYMTECH INC	02/16/2010	$187.28
	LOVE CHEVROLET PARTS AND	02/17/2010	$24.20
	ALLEN AND WEBB, INC.	02/16/2010	$404.51
	NAPA AUTO PARTS OF WAL	02/16/2010	$40.32
	ALTA POWER CORP	02/16/2010	$47.33
	CARQUEST 01013036	02/16/2010	$3.87
	ALLEN AND WEBB, INC.	02/16/2010	$416.17
	FASTENAL CO-MO/TO	02/18/2010	$8.84
	CARQUEST 01013036	02/17/2010	$29.79
	FASTENAL CO-MO/TO	02/18/2010	$137.82
	FASTENAL CO-MO/TO	02/19/2010	$19.36
	CARQUEST 01013036	02/19/2010	$12.07
	CARQUEST 01013036	02/19/2010	$47.75
	NAPA AUTO PARTS OF WAL	02/19/2010	$27.99
	FASTENAL CO-MO/TO	02/22/2010	$6.88
	LOVE CHEVROLET PARTS AND	02/22/2010	$12.52
	CLASSIC FORD OF COLUMBIA	02/23/2010	$28.56
	NAPA AUTO PARTS OF WAL	02/22/2010	$255.74
	KEYSTONE AUTOMOTIVE	02/22/2010	$488.93
	NAPA AUTO PARTS OF WAL	02/22/2010	$15.38
	CAROLINA INTL TRUCKS	02/24/2010	$89.31
	CARQUEST 01013036	02/23/2010	$16.02
	CARQUEST 01013036	02/23/2010	$53.78
	CARQUEST 01013036	02/23/2010	$47.76
	ALLEN AND WEBB, INC.	02/24/2010	$81.78
			$9,385.80
SHERRI L. MCCLARY	OFFICE MAX	01/28/2010	$162.02
	GILSON COMPANY INC	02/17/2010	$59.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$221.74
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	01/28/2010	$46.22
	FORMS AND SUPPLY - AOPD	02/09/2010	$96.79
	FORMS AND SUPPLY - AOPD	02/24/2010	$131.37
			$274.38
SHERRY BOYD	FORMS AND SUPPLY - AOPD	01/28/2010	$10.76
			$10.76
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	02/02/2010	$76.56
	FORMS AND SUPPLY - AOPD	02/04/2010	$16.84
	FORMS AND SUPPLY - AOPD	02/17/2010	$79.32
			$172.72
SHIRLEY A HUNTER	TYLER BROTHERS	02/02/2010	$100.00
	GILSON COMPANY, INC.	02/09/2010	$263.00
	THE OFFICE SUPPLY CE	02/16/2010	$50.69
	THE OFFICE SUPPLY CE	02/19/2010	$32.93
			$446.62
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	01/28/2010	$728.77
	FORMS AND SUPPLY - AOPD	01/29/2010	$64.28
	IMAGING TECHNOLOGIES 313	02/02/2010	$84.74
	IF ITS PAPER	02/03/2010	$32.10
	FORMS AND SUPPLY - AOPD	02/18/2010	$708.55
	FORMS AND SUPPLY - AOPD	02/19/2010	$64.31
	FORMS AND SUPPLY - AOPD	02/23/2010	$4.83
	VELVETEX	02/24/2010	$391.62
			$2,079.20
SILAS C CRAVEN JR	INDUSTRIAL TRACTOR	01/28/2010	$4.05
	CARQUEST 01013036	02/02/2010	$21.39
	CROSBYS MACHINE SHOP, INC	02/03/2010	$90.00
	BLANCHARD MACHINERY	02/04/2010	$25.41
	FASTENAL CO-MO/TO	02/11/2010	$117.24
	UNIVERSAL STEEL SPLY INC	02/10/2010	$824.01
	CARQUEST 01013036	02/12/2010	$21.98
	NAPA AUTO PARTS OF WAL	02/12/2010	$39.57
	CARQUEST 01013036	02/12/2010	$125.69
	HILL TIRE CENTER	02/11/2010	$125.00
	GRIDIRON LLC	02/12/2010	$379.44
	CLASSIC FORD OF COLUMBIA	02/12/2010	$358.03
	LOW COUNTRY MACHINERY	02/17/2010	$124.54
	INDUSTRIAL TRACTOR	02/16/2010	$339.09
	LOW COUNTRY MACHINERY	02/18/2010	$84.03
	LOW COUNTRY MACHINERY	02/22/2010	$58.11
	BLANCHARD MACHINERY	02/22/2010	$43.39
	CORBETTS RADIATOR SHOP	02/22/2010	$95.00
	WESTBURY ACE HARDWARE	02/24/2010	$42.76
			$2,918.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SIMON B FORBES	MA INDUSTRIES INC	02/17/2010	$202.37
	GILSON COMPANY INC	02/18/2010	$15.37
	G P SALES INC	02/23/2010	$22.40
	WAL-MART #0625	02/24/2010	$32.73
			$272.87
STACY JACKSON	FORMS AND SUPPLY - AOPD	01/29/2010	$307.66
			$307.66
STACY M. FREEMAN	APPLEBEES 762119860212	01/30/2010	$503.57
	WM SUPERCENTER	01/30/2010	$75.21
	CVS PHARMACY #2251 Q03	02/02/2010	$7.55
	G T SAFETY PRODUCTS INC	02/03/2010	$145.25
	SIMPSONS ACE HARDWARE	02/04/2010	$100.00
	NSC NORTHERN SAFETY CO	02/10/2010	$580.73
	NSC NORTHERN SAFETY CO	02/10/2010	$198.57
	USPS 45852001529800778	02/17/2010	$38.94
	EMED CO INC	02/17/2010	$562.63
	PALMETTO SPECIALITY	02/18/2010	$692.21
			$2,904.66
STANLEY E SHEALY	PUBLIX #656	02/01/2010	$4.00
	PUBLIX #656	02/02/2010	$4.00
	PUBLIX #656	02/03/2010	$4.00
	PUBLIX #656	02/04/2010	$4.00
	PUBLIX #656	02/08/2010	$4.00
	PUBLIX #656	02/09/2010	$4.00
	PUBLIX #656	02/10/2010	$4.00
	PUBLIX #656	02/11/2010	$2.50
	PUBLIX #656	02/16/2010	$4.00
	PUBLIX #656	02/18/2010	$4.00
	PUBLIX #656	02/22/2010	$4.00
	PUBLIX #656	02/23/2010	$4.00
	PUBLIX #656	02/25/2010	$4.00
			$50.50
STANLEY FULLWOOD	WAL-MART #3367	02/04/2010	$46.61
			$46.61
STANLEY MARTIN	STAPLES BUSINE00348045	02/01/2010	$197.76
	TRI-COUNTY ACE BLDRS S	02/03/2010	$9.00
	PALMETTO OPTICAL SUPPLY	02/02/2010	$250.00
	THE MAUI NEWS	02/09/2010	$249.40
	STAPLES 00111807	02/09/2010	$57.17
	WM SUPERCENTER	02/17/2010	$13.75
	USPS 4518030675	02/25/2010	$66.40
			$843.48
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	02/01/2010	$106.26
	FORMS AND SUPPLY - AOPD	02/10/2010	$107.94
	FORMS AND SUPPLY - AOPD	02/22/2010	$90.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$304.94
STEPHEN C. MEETZE	SHI INTERNATIONAL CORP	02/17/2010	$1,091.56
	SHI INTERNATIONAL CORP	02/19/2010	$1,080.86
			$2,172.42
STEPHEN E DORN	ARMFIELDS INC	02/10/2010	$42.23
			$42.23
STEPHEN R WAGONER	POWER STREAM TECHNOL	02/09/2010	$57.03
	TRACTOR SUPPLY # 1365	02/24/2010	$6.41
	TRACTOR SUPPLY # 1365	02/25/2010	$16.04
			$79.48
STEPHEN V. ELLIS	RAYCO SAFETY INC	02/05/2010	$957.00
	THE TIDE CAR WASH	02/16/2010	$13.95
			$970.95
STEVE A NOWLIN	QUARLES SALES AND SERVICE	02/01/2010	$315.84
			$315.84
STEVE A WAITERS	LOWES #02803	02/03/2010	$415.91
	LOWES #02803	02/04/2010	$11.51
	HARTSVILLE OUTDOOR EQUIPM	02/05/2010	$267.83
	HENDERSON SUPPLY CO. I	02/20/2010	$68.01
	LOWES #02803	02/25/2010	$11.51
	HARTSVILLE ARMY NAVY	02/24/2010	$100.00
			$874.77
STEVEN C HENDERSON	MARION DAVIS	02/02/2010	$167.34
	LOWES #00469	02/08/2010	$102.89
	LOWES #00469	02/09/2010	$2,121.39
	PICKENS CULVERT AND PIPE	02/09/2010	$921.25
	MARION DAVIS	02/08/2010	$12.52
	LOWES #00469	02/12/2010	$85.20
	LOWES #00469	02/17/2010	$132.75
	MARION DAVIS	02/23/2010	$147.32
	WW GRAINGER	02/24/2010	$84.64
			$3,775.30
STEVEN L. LITTLEJOHN	THE HOME DEPOT 1112	01/29/2010	$212.35
	BLACKBURN MANUFACTURING C	02/12/2010	$700.67
	GEORGIA TELECOM SUPPLY IN	02/17/2010	$741.30
	NORTHERN TOOL EQUIPMNT	02/22/2010	$635.99
	NORTHERN TOOL EQUIP SC	02/22/2010	$883.73
			$3,174.04
SUSAN JOHNSTON	ZEP MANUFACTURING	02/11/2010	$1,474.00
	ZEP MANUFACTURING	02/11/2010	$70.64
			$1,544.64
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	02/03/2010	$27.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$18.46
	FORMS AND SUPPLY - AOPD	02/11/2010	$387.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MORRIS	SUBWAY 00190454	02/12/2010	$21.12
	FORMS AND SUPPLY - AOPD	02/15/2010	$92.65
	CYCLONE DRIVE-IN RESTA	02/16/2010	$4.81
	CYCLONE DRIVE-IN RESTA	02/16/2010	$6.43
	CYCLONE DRIVE-IN RESTA	02/16/2010	$6.97
	CYCLONE DRIVE-IN RESTA	02/16/2010	$11.02
	FORMS AND SUPPLY - AOPD	02/24/2010	$30.96
			$607.28
SUSIE DAVIS	CARQUEST 01013036	01/28/2010	$43.22
	WESTBURY ACE HARDWARE	02/01/2010	$82.29
	WALTERBORO RENTAL EQUIP	02/02/2010	$42.69
	GERALD'S ALIGNMENT	02/02/2010	$14.00
	NAPA AUTO PARTS OF WAL	02/02/2010	$20.23
	NAPA AUTO PARTS OF WAL	02/02/2010	$14.00
	HILL TIRE CENTER	02/02/2010	$410.06
	OFFICEMAX CT IN#800423	02/05/2010	$124.32
	TOSCO INDUSTRIAL SUPPL	02/08/2010	$719.00
	HILL TIRE CENTER	02/08/2010	$48.84
	FORMS AND SUPPLY - AOPD	02/08/2010	$94.59
	WESTBURY ACE HARDWARE	02/10/2010	$120.66
	FASTENAL CO-RETAIL	02/11/2010	$12.48
	FASTENAL CO-RETAIL	02/11/2010	$9.69
	WESTBURY ACE HARDWARE	02/11/2010	$6.64
	HILL TIRE CENTER	02/11/2010	$21.86
	HILL TIRE CENTER	02/11/2010	$80.18
	HILL TIRE CENTER	02/11/2010	$33.21
	SHONEY'S OF WALTERBORO 41	02/13/2010	$215.82
	WESTBURY ACE HARDWARE	02/17/2010	$149.18
	CARQUEST 01013036	02/16/2010	$3.87
	CARQUEST 01013036	02/16/2010	$34.99
	ASC VOLVO N CHARLES	02/17/2010	$117.64
	CARQUEST 01013036	02/17/2010	$2.14
	CAROLINA TEXTILE RECYCLIN	02/18/2010	$169.75
	WALTERBORO RENTAL EQUIP	02/17/2010	$7.44
	HILL TIRE CENTER	02/18/2010	$118.16
	HILL TIRE CENTER	02/18/2010	$112.65
	ALTMAN TRACTOR & EQUIP	02/18/2010	$1,204.09
	INDUSTRIAL TRACTOR	02/18/2010	$64.25
	HILL TIRE CENTER	02/18/2010	$258.80
	NAPA AUTO PARTS OF WAL	02/18/2010	$54.23
	CARQUEST 01013036	02/18/2010	$65.23
	NAPA AUTO PARTS OF WAL	02/19/2010	$23.48
	NAPA AUTO PARTS OF WAL	02/18/2010	$3.41
	HILL TIRE CENTER	02/22/2010	$331.31
	WESTBURY ACE HARDWARE	02/23/2010	$62.56
	CARQUEST 01013036	02/22/2010	$7.75
	NPC NEW PIG CORP	02/24/2010	$404.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	GERALD'S ALIGNMENT	02/22/2010	$150.00
	CARQUEST 01013036	02/22/2010	$5.64
	STAPLES BUSINE00348045	02/23/2010	$37.44
	WALTERBORO RENTAL EQUIP	02/23/2010	$212.62
	CARQUEST 01013036	02/23/2010	$4.48
	CARQUEST 01013036	02/23/2010	$21.18
	WALTERBORO RENTAL EQUIP	02/23/2010	$61.40
	BenMeds 1015009943	02/25/2010	$36.96
	BAILEY'S INC	02/25/2010	$346.01
			$6,185.09
SYREES V. GILLENS	FORMS AND SUPPLY - AOPD	02/04/2010	$3.55
			$3.55
TABITHA W GARDNER	WW GRAINGER	01/28/2010	$373.26
	LABSAFE 1014879907	01/30/2010	$93.32
	TOSCO INDUSTRIAL SUPPL	02/05/2010	$174.27
	STAPLES DIRECT00209411	02/10/2010	$14.02
	STAPLES DIRECT00209411	02/10/2010	$21.59
	STAPLES DIRECT00209411	02/10/2010	$214.92
	MARIACHIS	02/12/2010	$12.00
	REA CONTRACTING 73031	02/16/2010	$1,070.00
	GLASSCOCK	02/18/2010	$1,513.46
	REA CONTRACTING 73031	02/18/2010	$963.00
	REA CONTRACTING 73031	02/18/2010	$668.75
	STAPLES DIRECT00209411	02/18/2010	$251.02
	WW GRAINGER	02/18/2010	$37.52
	PALMETTO SPECIALITY	02/18/2010	$563.90
			$5,971.03
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	02/15/2010	$63.96
			$63.96
TAMEKI L WATTS	OFFICEMAX CT IN#963737	02/12/2010	$56.90
	HP HOME STORE	02/22/2010	$116.59
	OFFICEMAX CT IN#218763	02/25/2010	$20.21
			$193.70
TAMMIE LANFORD	FASTENAL CO-MO/TO	01/29/2010	$19.87
	SAFETY KLEEN SYSTEMS INC	02/02/2010	$38.88
	SPARROW AND KENNEDY TR	02/03/2010	$7.98
	PROFESSIONAL HEATING/COOL	02/11/2010	$330.00
	SPARROW AND KENNEDY TR	02/12/2010	$51.84
	SAFETY KLEEN SYSTEMS INC	02/16/2010	$38.88
	BISHOPVILLE PA00490011	02/23/2010	$58.26
	BISHOPVILLE PA00490011	02/25/2010	$5.35
			$551.06
TAMMIE S LANFORD	JIMMY SMITH & SONS GARAGE	01/29/2010	$27.31
	CAROLINA RIM & WHEEL CO	01/29/2010	$103.68
	JIMMY SMITH & SONS GARAGE	01/28/2010	$16.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE S LANFORD	JIMMY SMITH & SONS GARAGE	01/28/2010	$43.75
	NAPA AUTO PARTS - BISH	02/01/2010	$4.28
	NAPA AUTO PARTS - BISH	02/01/2010	$6.12
	NAPA AUTO PARTS - BISH	02/02/2010	$4.23
	BLACK S TIRE SERVICE	02/02/2010	$622.20
	BISHOPVILLE PA00490011	02/03/2010	$8.50
	BISHOPVILLE TIRE CO IN	02/05/2010	$70.00
	NAPA AUTO PARTS - BISH	02/04/2010	$63.71
	NAPA AUTO PARTS - BISH	02/04/2010	$13.79
	NAPA AUTO PARTS - BISH	02/05/2010	$52.75
	BISHOPVILLE TIRE CO IN	02/05/2010	$83.00
	MCLAUGHLIN MOTORS INC	02/08/2010	$513.86
	FRASIER TIRE S24300030	02/08/2010	$212.38
	BLACK S TIRE SERVICE	02/09/2010	$301.02
	BISHOPVILLE TIRE CO IN	02/11/2010	$70.00
	FRASIER TIRE S24300030	02/10/2010	$349.95
	ALAMO SALES CORP	02/12/2010	$1,530.00
	JONES CHEVROLET CO. INC.	02/12/2010	$75.76
	TRIPLE S GARAGE	02/12/2010	$673.07
	TRIPLE S GARAGE	02/12/2010	$673.01
	BISHOPVILLE PA00490011	02/13/2010	$71.20
	NAPA AUTO PARTS - BISH	02/16/2010	$11.33
	NAPA AUTO PARTS - BISH	02/16/2010	$82.70
	NAPA AUTO PARTS - BISH	02/16/2010	$131.25
	ALTMAN TRACTOR & EQUIP	02/16/2010	$216.00
	NAPA AUTO PARTS - BISH	02/17/2010	$48.93
	BISHOPVILLE TIRE CO IN	02/19/2010	$97.00
	NAPA AUTO PARTS - BISH	02/18/2010	$6.15
	BISHOPVILLE TIRE CO IN	02/19/2010	$142.00
	BISHOPVILLE PA00490011	02/23/2010	$9.55
	ASC VOLVO PIEDMONT	02/23/2010	$75.60
	ASC VOLVO PIEDMONT	02/23/2010	$369.36
	NAPA AUTO PARTS - BISH	02/23/2010	$63.85
	ASC VOLVO PIEDMONT	02/23/2010	$170.23
	BISHOPVILLE PA00490011	02/25/2010	$12.84
			$7,026.56
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	02/01/2010	$151.87
	ADVANCED IMAGING SYSTEMS	02/10/2010	$469.73
	SMITH RUBBER STAMP & SEAL	02/12/2010	$5.57
	FORMS AND SUPPLY - AOPD	02/24/2010	$85.09
			$712.26
TEMPLE K SHORT	XPEDX-INTL PAPER	01/30/2010	$564.75
	FORMS AND SUPPLY - AOPD	02/05/2010	$195.78
			$760.53
TENESHALA D CUNNINGHAM	LOWES #01533	01/29/2010	$231.70
	OFFICEMAX CT IN#640919	01/29/2010	$322.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	JASPER FEED AND SEED	02/04/2010	$1,512.00
	FORESTRY SUPPLIERS	02/09/2010	$557.80
	QUALITY HARDWARE	02/09/2010	$51.81
	ARROW EQUIPMENT LLC	02/10/2010	$813.63
	KFC #H110002	02/12/2010	$131.36
	HARVEY'S #2391	02/12/2010	$21.37
	HUDDLE HOUSE	02/13/2010	$82.64
	USPS 45738006635336932	02/16/2010	$12.98
	ALCAM	02/16/2010	$1,686.93
	ACTION TREE SERVICE	02/16/2010	$800.00
	STAPLES BUSINE00348045	02/17/2010	$302.38
	STAPLES BUSINE00348045	02/18/2010	$104.23
	MSC INDUSTRIAL SUPPLY	02/18/2010	$137.01
	OFFICEMAX CT IN#064372	02/19/2010	$235.04
	OWENS SUPPLY COMPANY INC	02/19/2010	$47.50
	OWENS SUPPLY COMPANY INC	02/23/2010	$6.15
	COMMONWEALTH DOOR & HARDW	02/22/2010	$142.98
	STAPLES BUSINE00348045	02/23/2010	$31.58
	COMMONWEALTH DOOR & HARDW	02/23/2010	$134.38
	WW GRAINGER	02/23/2010	$129.18
	OWENS SUPPLY COMPANY INC	02/25/2010	$5.92
			$7,500.73
TERESA E LANGSTON	WM SUPERCENTER	01/31/2010	$4.81
	MCDONALD'S F20175	01/30/2010	$226.51
	MCDONALD'S F20175	02/02/2010	$128.52
	QUALITY AIR TOOL INC	02/03/2010	$138.96
	MR. WAFFLE OF GAFF	01/31/2010	$279.66
	FORMS AND SUPPLY - AOPD	02/04/2010	$5.55
	LAWSON PRODUCTS	02/05/2010	$409.22
	FASTENAL CO-MO/TO	02/09/2010	$21.12
	USPS 45322003429803905	02/11/2010	$44.00
	WW GRAINGER	02/10/2010	$550.07
	LAWSON PRODUCTS	02/11/2010	$559.19
	KANGAROO EXPRESS 3406	02/13/2010	$9.77
	NORMA'S TRUCK STOP	02/13/2010	$121.50
	ASC VOLVO PIEDMONT	02/18/2010	$1,983.28
	FASTENAL CO-MO/TO	02/17/2010	$25.12
	WW GRAINGER	02/19/2010	$689.64
	WW GRAINGER	02/19/2010	$237.99
	CHEROKEE FEED	02/23/2010	$64.26
			$5,499.17
TERESA L TUCKER	EMED CO INC	01/28/2010	$55.67
	EMED CO INC	01/28/2010	$104.35
	DEPOT BUILDING SUPPLY	02/01/2010	$8.47
	BOART LONGYEAR COMPANY	02/01/2010	$614.92
	DILLON SUPPLY CO.	02/01/2010	$269.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	WW GRAINGER	11/18/2009	$83.85
	FLINT TRADING INC	02/16/2010	$149.95
	TOOLWORLD RTC	02/26/2010	$289.98
			$1,576.97
TERESA M. CODY	LOWES #00416	01/29/2010	$85.51
	FOURMAN`S REPAIR SHOP	01/29/2010	$1,020.01
	MCDONALD'S F12916	01/30/2010	$260.32
	BOJANGLES 527 02005270	01/30/2010	$80.63
	WM SUPERCENTER	01/29/2010	$60.88
	LOWES #00416	02/02/2010	$210.46
	LOWES #00416	02/10/2010	$80.19
	OLD TOWN BISTRO	02/12/2010	$450.00
	USPS 45752109432342438	02/17/2010	$376.80
	GATEWAY SUPPLY CO RH	02/19/2010	$81.19
			$2,705.99
TERRI W BARR	USPS 45180402029801016	02/25/2010	$88.00
			$88.00
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/01/2010	$111.42
	PARKS AUTO PARTS-MC	02/01/2010	$4.46
	BLANCHARD MACHINERY	02/01/2010	$118.94
	PARKS AUTO PARTS-MC	02/02/2010	$3.19
	PARKS AUTO PARTS-MC	02/02/2010	$9.50
	PARKS AUTO PARTS-MC	02/02/2010	$78.62
	ATLANTIC COAST AUTO	02/01/2010	$20.64
	ATLANTIC COAST AUTO	02/01/2010	$16.61
	ATLANTIC COAST AUTO	02/01/2010	$46.79
	ATLANTIC COAST AUTO	02/01/2010	$22.32
	CENTRAL TRUE VALUE	02/02/2010	$14.02
	PARKS AUTO PARTS-MC	02/02/2010	$382.72
	PARKS AUTO PARTS-MC	02/02/2010	$6.73
	ATLANTIC COAST AUTO	02/01/2010	$8.53
	DRIGGERS SMALL ENGINE	02/02/2010	$552.42
	HOODS WELDING	02/02/2010	$14.00
	TRACTOR SUPPLY # 1349	02/03/2010	$0.63
	PARKS AUTO PARTS-MC	02/03/2010	$71.85
	ATLANTIC COAST AUTO	02/02/2010	$3.23
	ATLANTIC COAST AUTO	02/02/2010	$65.11
	CHARLESTON RUBBER AND	02/02/2010	$40.58
	ATLANTIC COAST AUTO	02/02/2010	$41.79
	PARKS AUTO PARTS-MC	02/03/2010	$8.18
	DOUGHERTY EQUIPMENT CO	02/01/2010	$75.72
	CHARLESTON FRAME AND WHEE	02/03/2010	$160.00
	CENTRAL TRUE VALUE	02/04/2010	$14.02
	PARKS AUTO PARTS-MC	02/04/2010	$29.39
	PARKS AUTO PARTS-MC	02/04/2010	$4.65
	PARKS AUTO PARTS-MC	02/04/2010	$51.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/04/2010	$22.54
	ATLANTIC COAST AUTO	02/03/2010	$42.06
	ATLANTIC COAST AUTO	02/03/2010	$23.21
	DICK SMITH CHEVROLET	02/03/2010	$33.98
	ATLANTIC COAST AUTO	02/04/2010	$14.14
	ATLANTIC COAST AUTO	02/04/2010	$21.48
	ATLANTIC COAST AUTO	02/04/2010	$37.53
	ATLANTIC COAST AUTO	02/04/2010	$27.41
	CENTRAL TRUE VALUE	02/08/2010	$3.86
	PARKS AUTO PARTS-MC	02/08/2010	$24.15
	INDUSTRIAL TRACTOR	02/08/2010	$73.84
	PARKS AUTO PARTS-MC	02/09/2010	$3.19
	PARKS AUTO PARTS-MC	02/09/2010	$87.96
	PARKS AUTO PARTS-MC	02/09/2010	$17.86
	PARKS AUTO PARTS-MC	02/09/2010	$17.86
	ATLANTIC COAST AUTO	02/08/2010	$2.65
	PARKS AUTO PARTS-MC	02/09/2010	$14.29
	PARKS AUTO PARTS-MC	02/09/2010	$8.47
	PARKS AUTO PARTS-MC	02/09/2010	$275.31
	ATLANTIC COAST AUTO	02/09/2010	$55.77
	PARKS AUTO PARTS-MC	02/10/2010	$142.54
	WESCO TRAILERS 01 OF 01	02/09/2010	$202.62
	ATLANTIC COAST AUTO	02/09/2010	$8.60
	SPARROW AND KENNEDY TR	02/10/2010	$217.42
	CUMMINS ATLANTIC #2	02/10/2010	$69.67
	PARKS AUTO PARTS-MC	02/11/2010	$107.82
	PARKS AUTO PARTS-MC	02/11/2010	$1.56
	ATLANTIC COAST AUTO	02/10/2010	$2.65
	ATLANTIC COAST AUTO	02/10/2010	$3.93
	HOODS WELDING	02/11/2010	$30.00
	HOODS WELDING	02/11/2010	$632.88
	DICK SMITH CHEVROLET	02/12/2010	$38.30
	CENTRAL TRUE VALUE	02/13/2010	$29.92
	CENTRAL TRUE VALUE	02/12/2010	$4.63
	PARKS AUTO PARTS-MC	02/13/2010	$4.04
	ATLANTIC COAST AUTO	02/12/2010	$4.85
	PARKS AUTO PARTS-MC	02/17/2010	$37.85
	ATLANTIC COAST AUTO	02/16/2010	$110.77
	PARKS AUTO PARTS-MC	02/17/2010	$9.54
	ATLANTIC COAST AUTO	02/16/2010	$19.98
	ATLANTIC COAST AUTO	02/17/2010	$7.26
	ATLANTIC COAST AUTO	02/17/2010	$28.86
	LOVE CHEVROLET PARTS AND	02/18/2010	$219.42
	BLANCHARD MACHINERY	02/18/2010	$34.38
	ATLANTIC COAST AUTO	02/17/2010	$62.45
	PARKS AUTO PARTS-MC	02/18/2010	$17.54
	ATLANTIC COAST AUTO	02/17/2010	$28.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	02/17/2010	$3.39
	PARKS AUTO PARTS-MC	02/18/2010	$1.14
	PARKS AUTO PARTS-MC	02/18/2010	$40.80
	PARKS AUTO PARTS-MC	02/18/2010	$20.19
	PARKS AUTO PARTS-MC	02/18/2010	$3.99
	PARKS AUTO PARTS-MC	02/22/2010	$19.05
	PARKS AUTO PARTS-MC	02/22/2010	$524.53
	PARKS AUTO PARTS-MC	02/22/2010	$88.39
	PUBLIC WORKS EQUIPMENT	02/23/2010	$372.56
	CAROLINA INDUSTRIAL EQUIP	02/22/2010	$496.55
	DICK SMITH CHEVROLET	02/22/2010	$369.40
	ATLANTIC COAST AUTO	02/22/2010	$3.14
	ATLANTIC COAST AUTO	02/23/2010	$36.39
	ATLANTIC COAST AUTO	02/23/2010	$50.33
	ATLANTIC COAST AUTO	02/23/2010	$3.65
			$6,896.78
THOMAS A. GUEST	CVS PHARMACY #3892 Q03	02/05/2010	$5.97
	HOUSE OF CANS	02/22/2010	$212.44
			$218.41
THOMAS G. BRELAND JR.	WM SUPERCENTER	01/29/2010	$27.70
			$27.70
THOMAS J MCARDLE JR	TEST MARK INDUSTRIES	02/23/2010	$423.65
			$423.65
THOMAS W JOHNSON	ADI SECURITY PRD CB	02/22/2010	$260.00
			$260.00
THOMAS W WOOD JR	WW GRAINGER	01/28/2010	$8.31
	WW GRAINGER	01/28/2010	$711.53
	ROBERTSON'S ACE HARDWA	02/01/2010	$48.74
	CLINTON TRUE VALUE HDW	02/01/2010	$24.96
	LAURENS LUMBER CO.	02/02/2010	$4.91
	KINGS OUTDOOR POWER EQUIP	02/01/2010	$121.41
	WW GRAINGER	02/02/2010	$341.33
	CLINTON TRUE VALUE HDW	02/03/2010	$28.47
	KINGS OUTDOOR POWER EQUIP	02/03/2010	$37.23
	NORRIS SUPPLY CO	02/05/2010	$343.47
	WW GRAINGER	02/05/2010	$379.38
	HARRISON'S WORKWEAR	02/06/2010	$100.00
	ROBERTSON'S ACE HARDWA	02/11/2010	$15.48
	ROBERTSON'S ACE HARDWA	02/11/2010	$52.36
	BLUE EAGLE EQUIPMENT	02/11/2010	$324.73
	LAURENS LUMBER CO.	02/12/2010	$2.50
	LAURENS LUMBER CO.	02/18/2010	$26.00
	KINGS OUTDOOR POWER EQUIP	02/22/2010	$62.67
	WW GRAINGER	02/22/2010	$36.43
	WW GRAINGER	02/24/2010	$24.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	WW GRAINGER	02/24/2010	$1,031.80
	LAURENS LUMBER CO.	02/25/2010	$45.50
			$3,772.12
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	01/29/2010	$179.16
	FORMS AND SUPPLY - AOPD	02/10/2010	$2.98
	USPS 45362502729803095	02/11/2010	$136.66
	HARRISON'S WORKWEAR	02/11/2010	$100.00
	TPM-GREENVILLE	02/17/2010	$344.70
	COMPUTER SUPPLY MART INC	02/17/2010	$263.94
			$1,027.44
TIMOTHY B HONEA	LOWES #01635	01/30/2010	$68.90
	TRI-COUNTY ACE BLDRS S	01/30/2010	$22.22
	CARL BLACK BUICK PONTIAC	01/28/2010	$270.91
	RENE PATTERSON SNAP ON	01/30/2010	$4.22
	MSC INDUSTRIAL SUPPLY	01/28/2010	$18.27
	WAYTEK	02/01/2010	$311.74
	XTREME DIESEL PERFORMA	02/02/2010	$141.55
	ANDERSON AUTO PARTS #32	02/03/2010	$7.03
	LOWES #01635	02/04/2010	$14.82
	TRI-COUNTY ACE BLDRS S	02/05/2010	$42.39
	VICKERY'S OUTDOOR POWER E	02/05/2010	$69.96
	RENE PATTERSON SNAP ON	02/06/2010	$169.55
	DULTMEIER SALES	02/08/2010	$283.54
	CAROLINA INTL TRUCKS	02/09/2010	$221.70
	ALLIED ELECTRONICS INC	02/11/2010	$16.84
	NORTHERN TOOL EQUIPMNT	02/09/2010	$254.39
	IVIE ENTERPISES INC	02/11/2010	$298.40
	WAL-MART #1123	02/12/2010	$79.56
	MSC INDUSTRIAL SUPPLY	02/15/2010	$225.72
	TRI-COUNTY ACE BLDRS S	02/16/2010	$1.37
	CONTINENTAL ENGINES	02/17/2010	$52.53
	TRI-COUNTY ACE BLDRS S	02/17/2010	$27.18
	VICKERY'S OUTDOOR POWER E	02/17/2010	$12.72
	DULTMEIER SALES	02/17/2010	$176.80
	LOWES #01635	02/18/2010	$42.40
	NEVILLE HARDWARE	02/17/2010	$19.88
	LOWES #01635	02/19/2010	$14.01
	RENE PATTERSON SNAP ON	02/13/2010	$159.54
	MOTION INDUSTRIES SC17	02/19/2010	$737.74
	TRACTOR SUPPLY #1210	02/24/2010	$9.85
	BEST SERVICES OF OCONE	02/24/2010	$1,150.00
	LOWES #01635	02/24/2010	$25.51
	Applebee-Church Inc.	02/23/2010	$453.62
	BOGGS TRACTOR COMPANY INC	02/24/2010	$9.54
			$5,414.40
TIMOTHY G LISENBY	MSC INDUSTRIAL SUPPLY	02/04/2010	$44.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	MSC INDUSTRIAL SUPPLY	02/09/2010	$26.67
	MSC INDUSTRIAL SUPPLY	02/11/2010	$1,807.98
	MSC INDUSTRIAL SUPPLY	02/12/2010	$92.61
	NSC NORTHERN SAFETY CO	02/18/2010	$26.22
	NSC NORTHERN SAFETY CO	02/18/2010	$32.99
	WALGREENS #10595	02/18/2010	$16.04
			$2,046.61
TIMOTHY HOUCK	CAROLINA INTL TRUCKS	02/03/2010	$27.03
	MASTHEAD HOSE AND SUPPLY	02/10/2010	$51.83
	THE KEY SHOP	02/12/2010	$8.35
	MASTHEAD HOSE AND SUPPLY	02/17/2010	$64.14
	MASTHEAD HOSE AND SUPPLY	02/17/2010	$138.16
	ACTION RUBBER AND GASKET	02/24/2010	$24.95
	GATEWAY SUPPLY CP	02/24/2010	$66.53
			$380.99
TIMOTHY M. STOUDEMAYER	GENERAL SUPPLY CO	02/01/2010	$20.54
	GENERAL SUPPLY CO	02/02/2010	$34.05
	GREENSOUTH EQUIPMENT INC	02/02/2010	$854.46
	CROMLEY'S INC	02/03/2010	$139.30
	CROMLEY'S INC	02/04/2010	$279.80
	WW GRAINGER	02/03/2010	$220.03
	FAIRFIELD TRACTOR CO INC	02/03/2010	$183.99
	PRICES METAL SHOP AND IND	02/07/2010	$21.83
	DIAMOND MOWERS INC	02/08/2010	$1,098.60
			$2,852.60
TIMOTHY W BRITT	DAWSON LUMBER COMPANY	01/28/2010	$55.97
	BAKERS GLASS AND MIRRO	02/01/2010	$169.60
	CHAS RIGGING & MARINE	02/10/2010	$395.78
	GEORGES RESTAURANT	02/13/2010	$78.68
	WM SUPERCENTER	02/17/2010	$7.90
	1 GEORGETOWN MILL SUPP	02/18/2010	$17.46
			$725.39
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	02/02/2010	$38.07
	INTREX INC	02/05/2010	$831.39
	HUTTON COMMUNICATIONS	02/20/2010	$448.00
	HUTTON COMMUNICATIONS	02/20/2010	$66.83
			$1,384.29
TINA B. KENNEDY	FORMS AND SUPPLY-AOPD	02/16/2010	$266.97
			$266.97
TINA V WALKER	JARED'S HARDWARE	02/04/2010	$36.00
	LOWES #01120	02/05/2010	$17.06
	AGRI SOUTH INC	02/05/2010	$216.75
	JARED'S HARDWARE	02/24/2010	$65.28
			$335.09
TOMMIE L PARKER	LITTLE CAESARS 0006	01/30/2010	$90.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	FLINT TRADING INC	02/01/2010	$940.66
	FORMS AND SUPPLY - AOPD	02/09/2010	$355.38
	FORMS AND SUPPLY - AOPD	02/12/2010	$268.86
	FOOD LION #1246	02/12/2010	$178.47
	LMI MANUFACTURING	02/12/2010	$405.76
	HALL MANUFACTURING, LL	02/16/2010	$712.26
	FORMS AND SUPPLY - AOPD	02/22/2010	$49.33
	MCPC	02/24/2010	$177.62
			$3,178.71
TOMMY E WILBANKS	SUPER SERV TIRE & ALIG	01/29/2010	$474.54
	ANDERSON AUTO PARTS #32	01/30/2010	$51.47
	BOGGS TRACTOR COMPANY INC	01/29/2010	$17.17
	ADVANCE AUTO PARTS #5840	01/30/2010	$4.23
	ANDERSON AUTO PARTS #32	01/30/2010	$72.08
	ANDERSON AUTO PARTS #32	01/30/2010	$57.81
	OCONEE AUTO PARTS OF WALH	01/29/2010	$15.05
	ANDERSON AUTO PARTS #32	02/01/2010	$46.38
	ANDERSON AUTO PARTS #32	02/02/2010	$267.89
	BOGGS TRACTOR COMPANY INC	02/01/2010	$108.28
	ANDERSON AUTO PARTS #32	02/02/2010	$10.75
	LONG LEWIS STERLING WESTE	02/03/2010	$880.00
	LONG LEWIS STERLING WESTE	02/03/2010	$128.42
	DYNA	02/04/2010	$1,314.06
	OCONEE AUTO PARTS OF WALH	02/05/2010	$22.64
	POWELL BROS TRACTOR AND E	02/05/2010	$92.38
	FASTENAL CO-RETAIL	02/08/2010	$23.46
	BLACKS TIRE INC	02/08/2010	$12.00
	OCONEE AUTO PARTS OF WALH	02/08/2010	$60.80
	FORMS AND SUPPLY - AOPD	02/09/2010	$364.17
	BOGGS TRACTOR COMPANY INC	02/09/2010	$42.93
	BOGGS TRACTOR COMPANY INC	02/09/2010	$27.00
	BOGGS TRACTOR COMPANY INC	02/12/2010	$108.76
	LONG LEWIS STERLING WESTE	02/16/2010	$37.76
	AMERICAN LUBRICANTS CO	02/16/2010	$173.48
	BOGGS TRACTOR COMPANY INC	02/16/2010	$103.99
	STEGALL'S TRANSMISSION	02/17/2010	$1,647.03
	ANDERSON AUTO PARTS #32	02/17/2010	$92.80
	CYCLESORB	02/17/2010	$389.55
	BOGGS TRACTOR COMPANY INC	02/16/2010	$45.79
	ANDERSON AUTO PARTS #32	02/17/2010	$24.74
	BOGGS TRACTOR COMPANY INC	02/17/2010	$90.44
	PALMETTO SPECIALITY	02/18/2010	$771.54
	TRI-COUNTY ACE BLDRS S	02/23/2010	$1.16
	ANDERSON AUTO PARTS #32	02/23/2010	$6.26
	CARTEE INC	02/23/2010	$145.00
	ANDERSON AUTO PARTS #32	02/24/2010	$58.16
	FASTENAL CO-MO/TO	02/25/2010	$492.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,282.80
TRACY BRANHAM	HUNTER PIPE&SUPPLY INC	02/02/2010	$526.66
	HD SUPPLY WHITE CAP CNST	02/02/2010	$1,048.34
	SAMS HOME CENTER	02/02/2010	$90.31
	CAROLINA ELECTRICAL	02/01/2010	$97.85
	WM SUPERCENTER	02/02/2010	$5.82
	CAROLINA ELECTRICAL	02/01/2010	$551.05
	LOWES #00416	02/03/2010	$41.71
	CARDINAL RUBBER & SEAL IN	02/01/2010	$520.02
	LOWES #00416	02/03/2010	$64.63
	GATEWAY SUPPLY CO RH	02/02/2010	$251.25
	GAFFNEY LUMBER CO.	02/04/2010	$1,173.96
	GATEWAY SUPPLY CO RH	02/03/2010	$69.26
	GATEWAY SUPPLY CO RH	02/03/2010	$12.98
	LOWES #01776	02/04/2010	$80.12
	CAROLINA ELECTRICAL	02/03/2010	$108.34
	HD SUPPLY WHITE CAP CNST	02/04/2010	$1,267.76
	TRACTOR SUPPLY #1163	02/04/2010	$17.08
	GATEWAY SUPPLY CO RH	02/04/2010	$126.82
	BUFORD ST ACE HARDWARE	02/10/2010	$12.47
	LOWES #02358	02/10/2010	$3.72
	THE HOME DEPOT #8913	02/11/2010	$1,646.91
	THE HOME DEPOT #8913	02/11/2010	$63.58
	LOWES #00416	02/17/2010	$648.53
	SAMS HOME CENTER	02/22/2010	$70.04
	SHERWIN WILLIAMS #2582	02/22/2010	$594.40
	MC BRIDE BLDG SPLIES/H	02/23/2010	$133.65
	LOWES #00416	02/24/2010	$44.81
			$9,272.07
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	02/17/2010	$431.77
	VULCAN GREENVL66100025	02/18/2010	$200.00
	AMERICAN VAN	02/25/2010	$198.18
			$829.95
TRAVIS L. JENNINGS	SANDERS SUPPLY	02/01/2010	$21.91
	THOM CHEM INC	02/12/2010	$938.66
	SANDERS SUPPLY	02/16/2010	$4.62
	BROOKER TV HARDWARE	02/17/2010	$35.58
	BAMBERG AUTO PARTS INC	02/16/2010	$8.54
	TOSCO INDUSTRIAL SUPPL	02/18/2010	$347.93
	LOWES #00559	02/22/2010	$139.06
	TOSCO INDUSTRIAL SUPPL	02/19/2010	$45.90
	SANDERS SUPPLY-ACE	02/24/2010	$29.53
	WW GRAINGER	02/24/2010	$80.36
			$1,652.09
TRAVIS PATRICK	GULF INSTRUMENT SERVIC	02/25/2010	$305.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$305.00
TRINA TAYLOR	BLANCHARD MACHINERY CO.	01/28/2010	$35.86
	GATEWAY SUPPLY CP	01/28/2010	$31.53
	LOWES #00433	01/29/2010	$160.24
	WAL-MART #4506	01/30/2010	$33.19
	RHOMAR INDUSTRIES, INC.	01/29/2010	$920.56
	FRASIER TIRE S24300022	01/28/2010	$398.37
	FEC WEST COLUMBIA	01/28/2010	$84.25
	TRUCK SUPPLY COMPANY O	02/01/2010	$26.09
	TRUCK SUPPLY COMPANY O	02/01/2010	$29.71
	FRASIER TIRE S24300022	02/01/2010	$33.57
	INTERSTATE EQUIPMENT	02/01/2010	$86.77
	ARROW EQUIPMENT 2	02/02/2010	$278.78
	MACK BORING & PARTS CO. I	02/01/2010	$157.42
	YOUNG'S TRUE VALUE	02/02/2010	$141.94
	YOUNG'S TRUE VALUE	02/03/2010	$141.94
	FRASIER TIRE S24300022	02/02/2010	$86.48
	TRUCK SUPPLY COMPANY O	02/03/2010	$30.20
	COLUMBIA COMME26100024	02/03/2010	$31.00
	CLASSIC FORD OF COLUMBIA	02/04/2010	$222.71
	TRUCK SUPPLY COMPANY O	02/04/2010	$219.93
	ELECTRIC CONTROL & SUPPLY	02/05/2010	$34.07
	WW GRAINGER	02/04/2010	$12.74
	LOVE CHEVROLET PARTS AND	02/05/2010	$41.03
	CARQUEST 01013853	02/05/2010	$14.30
	RICHLAND INDUSTRIAL	02/08/2010	$140.58
	CLASSIC FORD OF COLUMBIA	02/08/2010	$77.06
	GAINES W HARRISON01 OF 01	02/08/2010	$51.34
	BROAD RIVER AUTO ELECT	02/08/2010	$117.70
	THE TRACTOR MART	02/08/2010	$16.05
	TRUCK SUPPLY COMPANY O	02/10/2010	$37.45
	SOUTHERN MUNICIPAL EQUIPM	02/10/2010	$192.60
	COLUMBIA COMME26100024	02/09/2010	$26.00
	TRUCK SUPPLY COMPANY O	02/11/2010	$26.57
	TRUCK SUPPLY COMPANY O	02/11/2010	$10.11
	CAROLINA INDUSTRIAL EQUIP	02/10/2010	$41.84
	ADVANCE AUTO PARTS #5212	02/12/2010	$49.21
	TRUCK SUPPLY COMPANY O	02/12/2010	$25.68
	GRAYBAR ELECTRIC COMPANY	02/12/2010	$21.37
	TRUCK SUPPLY COMPANY O	02/12/2010	$149.80
	TRUCK SUPPLY COMPANY O	02/12/2010	$5.62
	CLASSIC FORD OF COLUMBIA	02/16/2010	$52.78
	TRUCK SUPPLY COMPANY O	02/16/2010	$172.91
	TRUCK SUPPLY COMPANY O	02/16/2010	$36.98
	COLUMBIA COMME26100024	02/11/2010	$31.00
	CAROLINA INDUSTRIAL EQUIP	02/15/2010	$143.69
	LEE TRANSPORT	02/17/2010	$149.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LOVE CHEVROLET PARTS AND	02/17/2010	$360.46
	LOVE CHEVROLET PARTS AND	02/18/2010	$124.13
	TRUCK SUPPLY COMPANY O	02/18/2010	$10.41
	TRUCK SUPPLY COMPANY O	02/19/2010	$216.05
	AUGUSTA TURF AND TRACTOR	02/19/2010	$490.02
	LEE TRANSPORT	02/19/2010	$288.90
	GAINES W HARRISON01 OF 01	02/19/2010	$38.03
	TRUCK SUPPLY COMPANY O	02/19/2010	$398.77
	LEE TRANSPORT	02/22/2010	$139.10
	LEE TRANSPORT	02/23/2010	$63.13
	LOVE CHEVROLET PARTS AND	02/23/2010	$217.97
	FRASIER TIRE S24300022	02/22/2010	$153.09
	TRUCK SUPPLY COMPANY O	02/24/2010	$22.94
	CARQUEST 01013143	02/23/2010	$38.04
	CUMMINS ATLANTIC #5	02/23/2010	$96.61
	TRUCK SUPPLY COMPANY O	02/24/2010	$9.53
	ASC VOLVO N CHARLES	02/24/2010	$95.34
	TRUCK SUPPLY COMPANY O	02/24/2010	$336.55
	AUTO SAFETY GLASS AND	02/24/2010	$177.96
	FRASIER TIRE S24300022	02/24/2010	$459.44
	AUTO SAFETY GLASS AND	02/24/2010	$180.69
			$8,745.98
TROY W. SHEALY	NEWBERRY SUPPLY & EQUIPME	01/28/2010	$314.58
	HAMM HARDWARE CO.	02/16/2010	$71.55
	NEWBERRY HDWE INC	02/16/2010	$9.61
	HAMM HARDWARE CO.	02/18/2010	$6.08
	HAMM HARDWARE CO.	02/24/2010	$24.57
			$426.39
VALENTINO A GREEN	OREILLY AUTO 00016287	01/30/2010	$78.43
	INTERSTATE BATTERY SYSTEM	02/08/2010	$157.10
	ALTMAN TRACTOR & EQUIP	02/09/2010	$277.64
	CARQUEST 01013119	02/09/2010	$55.28
	NORTHERN TOOL EQUIP SC	02/10/2010	$32.07
	EDMUND REPAIR SERVICE INC	02/10/2010	$1,356.56
	MID STATE INC	02/19/2010	$173.13
	INTERSTATE BATTERY SYSTEM	02/19/2010	$74.71
	CARQUEST 01013119	02/19/2010	$34.22
	FEC WEST COLUMBIA	02/19/2010	$99.51
	NAPA AUTO PARTS 1015002	02/22/2010	$26.93
	MIDLANDS MACHINERY INC	02/22/2010	$196.21
	CARQUEST 01013119	02/04/2010	$14.86
	LOWES #00499	02/09/2010	$6.70
	CARQUEST 01013119	02/22/2010	$6.41
			$2,589.76
VAN B FORREST JR	VERIZON WRLS 07026-01	02/03/2010	$22.49
			$22.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA AUTO PARTS 1015010	01/29/2010	$40.63
	INTERSTATE EQUIPMENT	01/28/2010	$223.95
	INTERSTATE BATTERY SYSTEM	01/28/2010	$177.23
	CARQUEST 01013754	01/29/2010	$14.30
	BROAD RIVER AUTO ELECT	01/29/2010	$278.15
	CONSOLIDATED TIRE INC COL	01/28/2010	$515.22
	SOUTHERN MUNICIPAL EQUIPM	02/01/2010	$504.84
	CARQUEST 01013754	02/01/2010	$14.30
	HERNDON CHEVROLET INC	02/01/2010	$40.01
	AUTO GLASS-SAFELITE	02/02/2010	$120.97
	HERNDON CHEVROLET INC	02/01/2010	$57.51
	DICK SMITH FORD	02/02/2010	$186.59
	NAPA AUTO PARTS 1015010	02/03/2010	$99.92
	INTERSTATE EQUIPMENT	02/03/2010	$164.63
	INTERSTATE EQUIPMENT	02/02/2010	$2,448.02
	FEC WEST COLUMBIA	02/03/2010	$55.32
	FAIRFIELD TRACTOR COMPANY	02/05/2010	$7.34
	NAPA AUTO PARTS 1015010	02/05/2010	$12.51
	CLASSIC FORD OF COLUMBIA	02/05/2010	$55.03
	COLUMBIA TRUCK CEN	02/08/2010	$22.87
	CLASSIC FORD OF COLUMBIA	02/08/2010	$86.98
	W. W. WILLIAMS	02/09/2010	$255.00
	NAPA AUTO PARTS 1015010	02/09/2010	$42.25
	LEE TRANSPORT	02/10/2010	$16.05
	THE HOME DEPOT #1106	02/09/2010	$14.96
	CHEROKEE KENWORTH	02/09/2010	$359.64
	ARROW EQUIPMENT 2	02/10/2010	$71.77
	FRANK'S DISCOUNT TIRE-LE	02/10/2010	$120.13
	BEN SATCHER MOTORS	02/10/2010	$240.75
	LEXINGTON COMMERCIAL TIRE	02/11/2010	$1,581.45
	W. W. WILLIAMS	02/11/2010	$56.36
	CARQUEST 01013754	02/11/2010	$11.76
	MACK BORING & PARTS CO. I	02/16/2010	$65.26
	LEE TRANSPORT	02/16/2010	$29.96
	NAPA AUTO PARTS 1015010	02/17/2010	$50.03
	SCRUGGS EQUIPMENT CO INC	02/17/2010	$186.00
	H & H MACHINE CO INC	02/16/2010	$18.51
	NAPA AUTO PARTS 1015010	02/18/2010	$6.94
	CARQUEST 01013754	02/17/2010	$8.51
	LOVE CHEVROLET PARTS AND	02/18/2010	$7.20
	BEN SATCHER MOTORS	02/19/2010	$161.63
	CARQUEST 01013754	02/19/2010	$4.69
	BROAD RIVER AUTO ELECT	02/18/2010	$278.15
	NAPA AUTO PARTS 1015010	02/19/2010	$8.23
	FAIRFIELD TRACTOR COMPANY	02/19/2010	$374.17
	LOVE CHEVROLET PARTS AND	02/22/2010	$180.08
	FAIRFIELD TRACTOR CO INC	02/22/2010	$28.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA AUTO PARTS 1015010	02/23/2010	$194.58
	INTERSTATE EQUIPMENT	02/22/2010	$62.14
	LOVE CHEVROLET PARTS AND	02/23/2010	$17.97
	INTERSTATE EQUIPMENT	02/23/2010	$174.23
	FEC WEST COLUMBIA	02/25/2010	$101.69
	CARQUEST 01013754	02/24/2010	$64.16
	NAPA AUTO PARTS 1015010	02/25/2010	$35.30
			$9,953.96
VEOLA GLOVER	CARQUEST 01013754	01/28/2010	$7.53
	CARQUEST 01013754	01/29/2010	$32.87
	CARQUEST 01013754	01/29/2010	$14.30
	CARQUEST 01013754	02/01/2010	$6.68
	NAPA AUTO PARTS 1015010	02/03/2010	$16.63
	NAPA AUTO PARTS 1015010	02/10/2010	$7.04
	LEE TRANSPORT	02/16/2010	$12.84
	NAPA AUTO PARTS 1015010	02/18/2010	$6.40
	CARQUEST 01013754	02/18/2010	$13.21
	CARQUEST 01013754	02/24/2010	$10.43
			$127.93
VERMELL K ABRAHAM	STAPLES BUSINE00348045	01/29/2010	$81.24
	STAPLES BUSINE00348045	01/29/2010	$23.11
	STAPLES BUSINE00348045	02/01/2010	$191.58
	BOOTJACK	02/02/2010	$100.00
	BOOTJACK	02/02/2010	$100.00
	BOOTJACK	02/02/2010	$100.00
	STAPLES BUSINE00348045	02/05/2010	$186.01
	JOHN DEERE LANDSCAPES122	02/05/2010	$583.24
	LOWES #00497	02/08/2010	$10.23
	HD SUPPLY WHITE CAP CNST	02/08/2010	$474.08
	USPS 45148702429802428	02/10/2010	$70.40
	OFFICEMAX CT IN#934535	02/11/2010	$258.73
	OFFICEMAX CT IN#934336	02/11/2010	$42.82
	BOOTJACK	02/10/2010	$100.00
	GOLDEN CORRAL 2599	02/12/2010	$287.79
	STEEN ENTERPRISES	02/16/2010	$57.63
	BOOTJACK	02/17/2010	$90.29
	BOOTJACK	02/17/2010	$100.00
	BOOTJACK	02/16/2010	$100.00
	BOOTJACK	02/18/2010	$100.00
	BOOTJACK	02/18/2010	$100.00
	STAPLES BUSINE00348045	02/23/2010	$285.61
	USPS 45148702429802428	02/24/2010	$44.00
			$3,486.76
VICKIE L WILLIS	SOUTH CAROLINA COLLISION	01/29/2010	$160.00
	CUMMINS POWER SOUTH LLC	02/03/2010	$13.48
	NAPA AUTO PARTS OF AIKEN	02/03/2010	$169.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	ASC VOLVO COLUMBIA	02/03/2010	$298.56
	JENKINS TRACTOR	02/03/2010	$208.55
	BOBBY JONES FORD INC	02/03/2010	$100.01
	DERRICKS EQUIPMENT	02/02/2010	$17.54
	JENKINS TRACTOR	02/04/2010	$11.26
	HARLEY'S AUTO PARTS	02/03/2010	$314.52
	HENNA CHEVY OLDS CAD	02/05/2010	$31.30
	Aiken Auto Electric	02/03/2010	$311.12
	ABSTANCE ENTERPRISES	02/05/2010	$65.66
	S & S WELDING AND FABRICA	02/05/2010	$240.20
	S & S WELDING AND FABRICA	02/08/2010	$572.90
	MOTION AUTOMOTIVE	02/10/2010	$438.54
	ABSTANCE ENTERPRISES	02/12/2010	$143.08
	WAYNE'S AUTOMOTIVE CTR	02/18/2010	$114.00
	ABSTANCE ENTERPRISES	02/18/2010	$96.26
	SATCHER MOTOR COMPANY	02/17/2010	$95.26
	ABSTANCE ENTERPRISES	02/18/2010	$157.20
	NAPA AUTO PARTS OF AIKEN	02/19/2010	$44.16
	NAPA AUTO PARTS OF AIKEN	02/19/2010	$445.55
	S & S WELDING AND FABRICA	02/22/2010	$492.05
	HARLEY'S AUTO PARTS	02/22/2010	$108.05
	ISUZU TRUCK OF AUGUSTA	02/23/2010	$129.92
	MASTER FABRICATORS	02/23/2010	$224.10
	KEY CHEMICALS INC	02/23/2010	$333.04
	S & S WELDING AND FABRICA	02/25/2010	$1,276.20
	ALCAM	02/24/2010	$155.91
			$6,768.06
VIVIAN M RAY	OFFICE DEPOT #1214	01/28/2010	$329.35
	FORMS AND SUPPLY - AOPD	02/08/2010	$66.75
	FORMS AND SUPPLY - AOPD	02/15/2010	$134.25
	FORMS AND SUPPLY - AOPD	02/17/2010	$42.05
			$572.40
W R LOCKLAIR	GENERAL IGA OF HOLL	02/12/2010	$61.95
	PRO CHEM INC	02/19/2010	$351.29
	HELMLY BROTHERS ACE HD	02/24/2010	$100.00
			$513.24
W. GLADDEN SMOKE III	WAL-MART #0638	01/30/2010	$40.31
	BUFORD ST ACE HARDWARE	01/29/2010	$313.19
	WAL-MART #0638	01/29/2010	$6.42
	AUTOZONE #1001	01/30/2010	$21.58
	AUTOZONE #1001	01/31/2010	$10.02
	LOWES #02358	02/01/2010	$33.86
	TK TOOL KING.COM	02/04/2010	$219.10
	LOWES #02358	02/04/2010	$220.30
	THE HOME DEPOT #1108	02/11/2010	$10.52
	LOWES #02358	02/17/2010	$136.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
W. GLADDEN SMOKE III	LOWES #02358	02/19/2010	$36.85
			$1,048.59
WALTER L FULLER	CYCLESORB	02/02/2010	$267.50
	WESTBURY'S HARDWARE ST	02/18/2010	$17.74
			$285.24
WALTER L HOLLADAY	WP LAW INC	02/02/2010	$6.55
	ENNIS PAINT INC	02/11/2010	$434.96
	ROYAL OIL COMPANY	02/17/2010	$485.82
			$927.33
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	01/28/2010	$250.31
	INDUSTRIAL SOLUTIONS AND	02/02/2010	$829.21
	MAC TOOLS	02/03/2010	$101.51
	FORMS AND SUPPLY - AOPD	02/09/2010	$91.28
	FORMS AND SUPPLY - AOPD	02/10/2010	$37.00
	LOWES #01120	02/17/2010	$64.74
	MAC TOOLS	02/17/2010	$29.15
	MIDLANDS SPECIALTY	02/22/2010	$542.59
	DIVERSIFIED PRODUCTS	02/24/2010	$706.31
	INDUSTRIAL SOLUTIONS AND	02/23/2010	$128.87
			$2,780.97
WANDA K HARRELSON	GAPWAY EQUIPMENT & TIRE S	02/04/2010	$99.80
	WALLYS FIRE AND SAFETY	02/04/2010	$24.61
	BLACK S TIRE SERVICE	02/08/2010	$622.20
	INDUSTRIAL SOLUTIONS AND	02/16/2010	$68.84
	INDUSTRIAL SOLUTIONS AND	02/19/2010	$54.80
	PROFESSIONAL HYDRAULIC	02/22/2010	$29.14
	EFIRD PONTIAC BUICK	02/23/2010	$36.07
	INDUSTRIAL SOLUTIONS AND	02/23/2010	$53.45
			$988.91
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	01/28/2010	$96.90
	FORMS AND SUPPLY - AOPD	02/09/2010	$82.60
	CVS PHARMACY #7508 Q03	02/12/2010	$14.11
	FORMS AND SUPPLY - AOPD	02/11/2010	$16.91
	USPS 45046006535305416	02/17/2010	$17.60
	USPS 45046006535305416	02/19/2010	$35.85
			$263.97
WILLIAM AIKENS	STAPLES 00118018	02/11/2010	$18.00
	NEWTON SHOES	02/18/2010	$100.00
	NEWTON SHOES	02/22/2010	$74.62
			$192.62
WILLIAM AMMONS	LOWES #01751	01/30/2010	$32.55
	MATLACK SALES & MARKETING	02/03/2010	$1,637.57
			$1,670.12
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	02/02/2010	$43.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B DOMINICK	THE HOME DEPOT 1112	02/02/2010	$38.99
	RICHLAND INDUSTRIAL	02/24/2010	$1,026.99
			$1,109.17
WILLIAM C WHITE	WM SUPERCENTER	02/04/2010	$22.64
	LAWMENS SAFETY SUPPLY INC	02/08/2010	$95.16
			$117.80
WILLIAM CROSS	DARLINGTON AUTO PARTS	01/29/2010	$48.91
	WW GRAINGER	02/02/2010	$470.21
	PALMETTO SENTRY INC	02/04/2010	$34.20
	WW GRAINGER	02/04/2010	$111.29
	PALMETTO SPECIALITY	02/18/2010	$293.25
	MIDLANDS SPECIALTY	02/25/2010	$1,756.94
			$2,714.80
WILLIAM D BROWN	DERRICK EQUIPMENT INC	01/28/2010	$84.99
	SUNRISE AUTO SUPPLY INC	02/03/2010	$188.13
	SUNRISE AUTO SUPPLY INC	02/04/2010	$9.69
	STOKES TRAINOR GM	02/17/2010	$25.68
	STOKES TRAINOR GM	02/17/2010	$162.33
	SUNRISE AUTO SUPPLY INC	02/19/2010	$9.46
	DAVENPORT & WILLINGHAM	02/24/2010	$98.51
			$578.79
WILLIAM D YARBOROUGH	STAPLESCONTRACTCOMMERCIAL	01/29/2010	$23.85
	STAPLESCONTRACTCOMMERCIAL	01/28/2010	$327.13
	THE HOME DEPOT #1129	02/09/2010	$43.96
			$394.94
WILLIAM G TREVATHAN	LOWES #00433	02/01/2010	$4.92
	STAPLES 00103234	02/08/2010	$109.44
	STAPLES 00103234	02/08/2010	$92.03
	STAPLES 00103234	02/12/2010	$4.27
	GRAYBAR ELECTRIC COMPANY	02/16/2010	$143.98
	WW GRAINGER	02/17/2010	$214.51
	WW GRAINGER	02/17/2010	$125.19
			$694.34
WILLIAM G. BRADSHER III	WAL-MART #1017	02/03/2010	$5.64
	LOWES #02948	02/04/2010	$124.10
	STAPLES 00108282	02/17/2010	$199.79
			$329.53
WILLIAM H CROSS	AGRI SOUTH INC	01/29/2010	$273.75
	NORTHSIDE AUTO PARTS	01/29/2010	$109.00
	US DITCHER, INC	02/01/2010	$1,095.36
	KEN'S TIRE SERVICE	02/01/2010	$50.12
	DARLINGTON AUTO PARTS	02/02/2010	$19.17
	ARROW EQUIPMENT 2	02/03/2010	$622.20
	SCRUGGS EQUIPMENT CO INC	02/05/2010	$618.24
	DARLINGTON AUTO PARTS	02/05/2010	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	MIDLANDS MACHINERY INC	02/05/2010	$539.72
	MOBILE AUTO SUPPLY INC	02/08/2010	$84.78
	FASTENAL CO-RETAIL	02/09/2010	$14.26
	MIKE REICHENBACH FORD LI	02/10/2010	$488.93
	LOW COUNTRY MACHINERY	02/12/2010	$251.71
	MIKE REICHENBACH FORD LI	02/16/2010	$78.52
	EVANS PARTS COMPANY INC	02/23/2010	$288.36
	ASC VOLVO N CHARLES	02/25/2010	$923.11
	PROFESSIONAL HYDRAULIC	02/24/2010	$205.87
			$5,675.10
WILLIAM I MCBRAYER	KFC	01/30/2010	$103.51
	KFC	01/30/2010	$6.47
	EZELL HARDWARE INC.	01/28/2010	$182.37
	THE FRONT PORCH	01/30/2010	$74.38
	KFC	01/30/2010	$38.82
	FAMILY DOLLAR #7506	02/03/2010	$15.12
	LOWES #01776	02/03/2010	$117.23
	LOWES #02358	02/03/2010	$665.70
	MIDLANDS SPECIALTY	02/08/2010	$1,229.95
	WORKBOOT PLUS	02/10/2010	$97.19
	HARDEES 15016645	02/13/2010	$51.03
	LOWES #01776	02/18/2010	$44.68
			$2,626.45
WILLIAM L CLAXTON	STEEN ENTERPRISES	01/28/2010	$585.42
	BUMPER TO BUMPER - N C	01/29/2010	$54.95
	ALLEN AND WEBB, INC.	01/28/2010	$40.60
	ALTMAN TRACTOR & EQUIP	01/29/2010	$758.73
	BUMPER TO BUMPER - N C	01/28/2010	$23.34
	BUMPER TO BUMPER - N C	01/29/2010	$22.03
	BLANCHARD MACHINERY	01/29/2010	$11.03
	BUMPER TO BUMPER - N C	01/29/2010	$34.62
	BUMPER TO BUMPER - N C	01/28/2010	$10.17
	BUMPER TO BUMPER - N C	01/28/2010	$58.90
	FRASIER TIRE S24300048	02/01/2010	$619.32
	ALLEN AND WEBB, INC.	02/01/2010	$44.66
	ALTMAN TRACTOR & EQUIP	02/01/2010	$27.57
	BUMPER TO BUMPER - N C	02/01/2010	$28.10
	BUMPER TO BUMPER - N C	02/01/2010	$77.52
	PUBLIC WORKS EQUIPMENT	02/02/2010	$1,215.01
	BUMPER TO BUMPER - N C	02/02/2010	$183.93
	BUMPER TO BUMPER - N C	02/02/2010	$9.37
	MARATHON CHEVROLET OF N C	02/03/2010	$50.66
	BUMPER TO BUMPER - N C	02/02/2010	$86.70
	BUMPER TO BUMPER - N C	02/02/2010	$11.45
	BUMPER TO BUMPER - N C	02/02/2010	$14.92
	FLEET CONCEPTS OF CHAR	02/03/2010	$21.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FIELDS ORNAMENTAL IRON	02/04/2010	$182.75
	WILLIAMS TIRE & AU	02/04/2010	$98.75
	FIELDS ORNAMENTAL IRON	02/04/2010	$201.71
	FLEET CONCEPTS OF CHAR	02/03/2010	$213.15
	BUMPER TO BUMPER - N C	02/03/2010	$4.62
	CAROLINA AUTO ELECTRIC	02/05/2010	$19.89
	GUSTAS OUTDOOR POWER EQ	02/05/2010	$11.80
	BUMPER TO BUMPER - N C	02/04/2010	$34.81
	BUMPER TO BUMPER - N C	02/04/2010	$4.83
	BUMPER TO BUMPER - N C	02/04/2010	$35.11
	BUMPER TO BUMPER - N C	02/04/2010	$38.64
	BUMPER TO BUMPER - N C	02/05/2010	$3.86
	BUMPER TO BUMPER - N C	02/04/2010	$38.64
	BUMPER TO BUMPER - N C	02/04/2010	$5.00
	ALLEN AND WEBB, INC.	02/05/2010	$21.13
	FIELDS ORNAMENTAL IRON	02/05/2010	$70.17
	FLEET CONCEPTS OF CHAR	02/05/2010	$23.42
	MARATHON CHEVROLET OF N C	02/08/2010	$49.58
	JONES FORD, INC.	02/08/2010	$7.12
	AREA 52	02/08/2010	$355.32
	NAPA AUTO PARTS 1017424	02/09/2010	$41.38
	ALTMAN TRACTOR & EQUIP	02/08/2010	$409.74
	BUMPER TO BUMPER - N C	02/08/2010	$55.89
	BUMPER TO BUMPER - N C	02/08/2010	$13.67
	BUMPER TO BUMPER - N C	02/09/2010	$20.76
	FIELDS ORNAMENTAL IRON	02/10/2010	$117.17
	BUMPER TO BUMPER - N C	02/09/2010	$16.68
	BUMPER TO BUMPER - N C	02/09/2010	$93.16
	CAROLINA AUTO ELECTRIC	02/10/2010	$245.68
	INTERSTATE EQUIPMENT	02/09/2010	$1,044.06
	BUMPER TO BUMPER - N C	02/09/2010	$19.72
	BUMPER TO BUMPER - N C	02/10/2010	$24.92
	BUMPER TO BUMPER - N C	02/10/2010	$21.87
	FLEET CONCEPTS OF CHAR	02/10/2010	$168.68
	BUMPER TO BUMPER - N C	02/10/2010	$37.96
	STEEN ENTERPRISES	02/10/2010	$22.79
	BUMPER TO BUMPER - N C	02/10/2010	$160.62
	BUMPER TO BUMPER - N C	02/10/2010	$28.13
	FIELDS ORNAMENTAL IRON	02/11/2010	$139.75
	BLANCHARD MACHINERY	02/11/2010	$493.99
	BUMPER TO BUMPER - N C	02/10/2010	$25.50
	CHAS RIGGING & MARINE	02/10/2010	$75.79
	BUMPER TO BUMPER - N C	02/12/2010	$19.56
	BUMPER TO BUMPER - N C	02/11/2010	$3.42
	CAMPBELL BROWN INC	02/11/2010	$191.14
	BLACKWELL TVHDW	02/12/2010	$50.65
	FRASIER TIRE S24300048	02/12/2010	$139.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FIELDS ORNAMENTAL IRON	02/12/2010	$172.00
	MARATHON CHEVROLET OF N C	02/12/2010	$28.84
	BUMPER TO BUMPER - N C	02/12/2010	$174.71
	FIELDS ORNAMENTAL IRON	02/12/2010	$260.69
	BUMPER TO BUMPER - N C	02/11/2010	$4.28
	BUMPER TO BUMPER - N C	02/11/2010	$36.60
	BUMPER TO BUMPER - N C	02/12/2010	$7.03
	FIELDS ORNAMENTAL IRON	02/12/2010	$10.75
	FLEET CONCEPTS OF CHAR	02/16/2010	$16.10
	BUMPER TO BUMPER - N C	02/16/2010	$4.93
	BUMPER TO BUMPER - N C	02/16/2010	$4.71
	BUMPER TO BUMPER - N C	02/16/2010	$84.52
	BUMPER TO BUMPER - N C	02/16/2010	$4.71
	BUMPER TO BUMPER - N C	02/17/2010	$13.76
	BUMPER TO BUMPER - N C	02/19/2010	$7.78
	BUMPER TO BUMPER - N C	02/22/2010	$15.89
	FLEET CONCEPTS OF CHAR	02/25/2010	$85.06
	BEARING DISTRIBUTORS INC	02/24/2010	$95.40
	JONES FORD, INC.	02/25/2010	$203.97
			$10,324.50
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	02/01/2010	$3.23
	ARROW EQUIPMENT 2	02/02/2010	$706.24
	PROTHRO CHEVROLET	02/01/2010	$89.69
	DIVERSIFIED RECYCL	02/02/2010	$1,717.50
	SIMPSON MANNING HDWE I	02/03/2010	$31.31
	TAYLOR PUMP AND LI	02/04/2010	$541.70
	INTERSTATE EQUIPMENT	02/02/2010	$443.33
	TAYLOR PUMP AND LI	02/04/2010	$38.00
	ERVIN'S	02/05/2010	$15.00
	WALKER TIRE	02/05/2010	$12.00
	INTERSTATE EQUIPMENT	02/04/2010	$257.62
	ERVIN'S	02/05/2010	$284.55
	FRASIER TIRE S24300030	02/05/2010	$226.43
	INTERSTATE EQUIPMENT	02/09/2010	$161.27
	SIMPSON MANNING HDWE I	02/11/2010	$10.34
	SPARROW AND KENNEDY TR	02/10/2010	$149.19
	SPARROW AND KENNEDY TR	02/12/2010	$203.00
	CLARENDON AUTO PARTS	02/12/2010	$13.63
	SPARROW AND KENNEDY TR	02/12/2010	$2.65
	BLUE RIDGE DIESEL	02/16/2010	$251.40
	FEC WEST COLUMBIA	02/19/2010	$2,166.75
	BLANCHARD MACHINERY	02/25/2010	$358.53
	CLARENDON AUTO PARTS	02/24/2010	$100.64
	FRASIER TIRE S24300030	02/24/2010	$142.35
			$7,926.35
WILLIAM R THOMPSON	OFFICE DEPOT #2349	01/28/2010	$86.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R THOMPSON	LEHIGH SAGETY SHOE CO	02/09/2010	$53.49
	BEST BUY 00002642	02/19/2010	$278.18
			$418.03
WILLIAM S COLEMAN	VERIZON WRLS 389801	01/28/2010	$41.22
	VERIZON WRLS 389801	02/05/2010	$10.02
	VERIZON WRLS 389801	02/05/2010	$22.49
	WALGREENS #10229	02/12/2010	$13.42
	VERIZON WRLS 389801	02/16/2010	$37.48
	VERIZON WRLS 389801	02/19/2010	$37.48
	VERIZON WRLS 389801	02/19/2010	$22.49
			$184.60
WILLIAM SHANNON	INTERSTATE EQUIPMENT	01/28/2010	$17.01
	RADIATOR EXPRESS WAREHOUS	01/29/2010	$254.40
	ASC VOLVO COLUMBIA	02/01/2010	$151.49
	GEORGETOWN AUTO PARTS	02/01/2010	$20.90
	GEORGETOWN AUTO PARTS	02/01/2010	$35.91
	CARQUEST AUTO 00640011	02/02/2010	$43.25
	PARRISH MOTORS00000158	02/01/2010	$100.95
	GEORGETOWN AUTO PARTS	02/02/2010	$5.33
	THE UPS STORE #3112	02/03/2010	$8.42
	CARQUEST AUTO 00640011	02/03/2010	$7.71
	CARQUEST AUTO 00640011	02/03/2010	$7.74
	FASTENAL CO-RETAIL	02/03/2010	$70.28
	FASTENAL CO-RETAIL	02/03/2010	$46.40
	WM SUPERCENTER	02/03/2010	$67.25
	MASON TIRE CO 56700040	02/03/2010	$143.09
	INTERSTATE EQUIPMENT	02/04/2010	$161.47
	GEORGETOWN AUTO PARTS	02/08/2010	$70.57
	CARQUEST AUTO 00640011	02/08/2010	$6.23
	GEORGETOWN AUTO PARTS	02/08/2010	$18.34
	CARQUEST AUTO 00640011	02/08/2010	$1.99
	CARQUEST AUTO 00640011	02/08/2010	$173.37
	CARQUEST AUTO 00640011	02/08/2010	$1.04
	CHERRYUNIVE	02/08/2010	$75.53
	CARQUEST AUTO 00640011	02/09/2010	$14.14
	INTERSTATE EQUIPMENT	02/08/2010	$562.25
	1 GEORGETOWN MILL SUPP	02/08/2010	$22.96
	CARQUEST AUTO 00640011	02/10/2010	$17.97
	CARQUEST AUTO 00640011	02/10/2010	$12.04
	GEORGETOWN AUTO PARTS	02/11/2010	$40.06
	GEORGETOWN AUTO PARTS	02/11/2010	$47.47
	FASTENAL CO-RETAIL	02/11/2010	$22.04
	GEORGETOWN AUTO PARTS	02/13/2010	$51.45
	CARQUEST AUTO 00640011	02/12/2010	$13.53
	GEORGETOWN AUTO PARTS	02/13/2010	$246.33
	CARQUEST AUTO 00640011	02/12/2010	$2.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PARRISH MOTORS00000158	02/11/2010	$68.27
	GEORGETOWN AUTO PARTS	02/12/2010	$45.15
	INTERSTATE EQUIPMENT	02/15/2010	$433.05
	GEORGETOWN AUTO PARTS	02/16/2010	$57.60
	GEORGETOWN AUTO PARTS	02/16/2010	$223.79
	GEORGETOWN AUTO PARTS	02/17/2010	$320.38
	1 GEORGETOWN MILL SUPP	02/16/2010	$93.27
	INTERSTATE EQUIPMENT CO	02/16/2010	$57.14
	CARQUEST AUTO 00640011	02/17/2010	$5.27
	CARQUEST AUTO 00640011	02/17/2010	$14.14
	GEORGETOWN AUTO PARTS	02/17/2010	$13.26
	THOMAS SUPPLY COMPANY	02/17/2010	$28.26
	CARQUEST AUTO 00640011	02/18/2010	$126.97
	CARQUEST AUTO 00640011	02/18/2010	$34.94
	CARQUEST AUTO 00640011	02/18/2010	$29.67
	CARQUEST AUTO 00640011	02/18/2010	$10.06
	GEORGETOWN AUTO PARTS	02/22/2010	$2.70
	CARQUEST AUTO 00640011	02/22/2010	$11.96
	CARQUEST AUTO 00640011	02/22/2010	$29.67
	CARQUEST AUTO 00640011	02/22/2010	$16.92
	CARQUEST AUTO 00640011	02/22/2010	$15.90
	GEORGETOWN AUTO PARTS	02/23/2010	$99.14
	GEORGETOWN AUTO PARTS	02/23/2010	$49.81
	GEORGETOWN AUTO PARTS	02/23/2010	$52.99
	GEORGETOWN AUTO PARTS	02/23/2010	$39.85
	CARQUEST AUTO 00640011	02/23/2010	$10.13
	LEE TRANSPORT	02/24/2010	$256.52
	CARQUEST AUTO 00640011	02/24/2010	$15.47
	CARQUEST AUTO 00640011	02/24/2010	$4.42
	CARQUEST AUTO 00640011	02/24/2010	$78.36
	CARQUEST AUTO 00640011	02/24/2010	$27.62
	GEORGETOWN AUTO PARTS	02/25/2010	$197.68
	CARQUEST AUTO 00640011	02/25/2010	$9.64
	LEE TRANSPORT	02/25/2010	$32.44
			$5,053.44
WILLIAM T FORREST	MIG'S PIZZA CASTLE	01/31/2010	$231.01
	THE HARDWARE STORE	02/04/2010	$67.91
	THE HARDWARE STORE	02/08/2010	$27.78
	MIG'S PIZZA CASTLE	02/13/2010	$210.82
	MIG'S PIZZA CASTLE	02/14/2010	$192.87
	Country Peddler	02/14/2010	$58.73
	WAL-MART #4420	02/18/2010	$121.36
	3MCPPro SS11304 sdy008	02/22/2010	$165.77
			$1,076.25
WILLIE CALDWELL	ROCKMOUNT RESEARCH	02/15/2010	$643.77
			$643.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ELMORE JR	CRESCENT SUPPLY COMP INC	02/05/2010	$88.01
	NEWBERRY SUPPLY & EQUIPME	02/08/2010	$67.25
	CRESCENT SUPPLY COMP INC	02/19/2010	$64.30
			$219.56
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE SC	02/09/2010	$216.00
	AYNOR BUILDING SUPPLY	02/11/2010	$31.31
	ALTMAN TRACTOR & EQUIP	02/22/2010	$621.65
			$868.96
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	01/29/2010	$3.40
	CARQUEST AUTO PARTS CO	01/29/2010	$65.47
	WATFORD INDUSTRY INC	01/28/2010	$60.99
	CARQUEST AUTO PARTS CO	01/29/2010	$40.44
	US DITCHER, INC	02/01/2010	$346.10
	ALAMO SALES CORP	01/29/2010	$319.09
	HANCOCK AND SONS INC	02/01/2010	$177.95
	CARQUEST AUTO PARTS CO	02/02/2010	$26.64
	CARQUEST AUTO PARTS CO	02/02/2010	$227.51
	NAPA AUTO PARTS OF KINGST	02/01/2010	$6.32
	MIKE REICHENBACH FORD LM	02/03/2010	$1,722.30
	CARQUEST AUTO PARTS CO	02/03/2010	$264.23
	CARQUEST AUTO PARTS CO	02/03/2010	$122.17
	SHEPPARDS TRUCK REBUILDER	02/03/2010	$347.11
	CARQUEST AUTO PARTS CO	02/03/2010	$5.89
	CAROLINA INTL TRUCKS	02/03/2010	$40.13
	NAPA AUTO PARTS OF KINGST	02/04/2010	$35.41
	CARQUEST AUTO PARTS CO	02/04/2010	$80.24
	GCR TIRE CENTER #1250	02/05/2010	$614.18
	CARQUEST AUTO PARTS CO	02/08/2010	$89.42
	CARQUEST AUTO PARTS CO	02/08/2010	$26.81
	CARQUEST AUTO PARTS CO	02/09/2010	$4.12
	CARQUEST AUTO PARTS CO	02/09/2010	$21.19
	PALMETTO CHEVROLET	02/08/2010	$127.57
	CARQUEST AUTO PARTS CO	02/09/2010	$64.09
	CARQUEST AUTO PARTS CO	02/10/2010	$76.36
	KINGSTREE TRUE VALUE HDW	02/12/2010	$4.46
	CARQUEST AUTO PARTS CO	02/12/2010	$10.36
	PALMETTO CHEVROLET	02/11/2010	$35.51
	BLANCHARD MACHINERY	02/12/2010	$379.90
	CARQUEST AUTO PARTS CO	02/12/2010	$254.42
	ADVANCE AUTO PARTS 5640	02/11/2010	$15.49
	CARQUEST AUTO PARTS CO	02/17/2010	$23.08
	CARQUEST AUTO PARTS CO	02/17/2010	$111.71
	INTERSTATE EQUIPMENT	02/17/2010	$571.10
	CARQUEST AUTO PARTS CO	02/18/2010	$90.94
	CARQUEST AUTO PARTS CO	02/18/2010	$30.08
	KINGSTREE TRUE VALUE HDW	02/19/2010	$1.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	02/19/2010	$35.83
	TRIPLE T	02/19/2010	$506.36
	CARQUEST AUTO PARTS CO	02/23/2010	$7.49
	CARQUEST AUTO PARTS CO	02/23/2010	$7.83
	CARQUEST AUTO PARTS CO	02/22/2010	$12.27
	CARQUEST AUTO PARTS CO	02/24/2010	$6.29
	LEE TRANSPORT	02/24/2010	$34.24
	ASC VOLVO PIEDMONT	02/22/2010	$102.87
	HASELDEN BROTHERS FORD	02/24/2010	$160.37
			$7,317.66
WILLIE PONTOON	WAL-MART #4521	02/04/2010	$29.87
			$29.87
WILMA R JOHNSON	SPEIGHTS SHOE SERVICE	01/29/2010	$100.00
	HERALD OFFICE SUPPLY INC	01/29/2010	$475.19
	FORMS AND SUPPLY - AOPD	01/28/2010	$562.11
	WAL-MART #4664	01/29/2010	$31.87
	SAF-GARD SAFETY SHOE CO #	02/03/2010	$97.19
	WAL-MART #1829	02/04/2010	$33.21
	WM SUPERCENTER	02/04/2010	$38.12
	INTERSTATE BATTERY SYSTEM	02/05/2010	$1,188.29
	BEST BUY 00008268	02/10/2010	$242.97
	WM SUPERCENTER	02/11/2010	$54.43
	LOWES #01120	02/25/2010	$35.56
			$2,858.94
ZEDDIE DARBY	GATEWAY SUPPLY CO RH	02/04/2010	$80.59
	LOWES #02358	02/10/2010	$37.82
	LOWES #02358	02/11/2010	$97.96
	LOWES #02358	02/11/2010	$93.70
	CITY BUILDERS SERVICE	02/17/2010	$386.34
	CITY BUILDERS SERVICE	02/22/2010	$208.33
	PARADISE HOME CENT	02/24/2010	$233.09
	PARADISE HOME CENT	02/24/2010	$54.23
	CITY BUILDERS SERVICE	02/24/2010	$433.00
			$1,625.06

Total for DEPARTMENT OF TRANSPORTATION: $1,148,470.11

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE	02/11/2010	$190.92
			$190.92
WALT OLIVER	PMI PENTON MEDIA INC	02/09/2010	$49.95
	EXPERTS-EXCHANGE.COM	02/09/2010	$99.95
	PMI PENTON MEDIA INC	02/09/2010	$19.95
	GODADDY.COM	02/12/2010	$166.23
			$336.08

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $527.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$375.00
BARBARA BROWN	WM SUPERCENTER	02/03/2010	$45.50
	OFFICE DEPOT #336	02/03/2010	$36.33
			$81.83
BENJAMIN ELLISON	BI-LO 46	01/29/2010	$37.37
	COCA COLA BOTTLING CO	02/04/2010	$424.79
	BI-LO 46	02/09/2010	$42.78
	INGLES	02/09/2010	$2.71
	COCA COLA BOTTLING CO	02/11/2010	$192.60
	COCA COLA BOTTLING CO	02/11/2010	$299.60
	BI-LO 46	02/12/2010	$119.10
	COCA COLA BOTTLING CO	02/18/2010	$338.12
	KIC INC	02/19/2010	$15.62
	COCA COLA BOTTLING CO	02/25/2010	$386.27
			$1,858.96
BRENDA ASHLEY KINARDS	WAL-MART #2265	02/01/2010	$124.78
	WAL-MART #1130	02/03/2010	$113.71
	WM SUPERCENTER	02/03/2010	$25.51
	WAL-MART #1130	02/10/2010	$74.90
	WAL-MART #2265	02/10/2010	$23.87
	BUYONLINENOW.COM	02/10/2010	$372.48
	WM SUPERCENTER	02/10/2010	$98.75
	CLINTON TRUE VALUE HDW	02/17/2010	$5.67
	SADLER HUGHES APOTHECARY	02/17/2010	$14.43
	FREDS 00012385	02/18/2010	$154.17
	WAL-MART #1130	02/24/2010	$149.03
			$1,157.30
CAROLYN CORNELIUS	LOWES #00433	02/23/2010	$106.83
			$106.83
CARRIE W. STEVENSON	CARQUEST 01013028	01/29/2010	$32.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$32.04
CATHERINE BRAYFORD	WM SUPERCENTER	02/25/2010	$60.28
			$60.28
CHAD HUBER	SUMMIT RACING MAIL ORDER	02/01/2010	$404.15
	C C DICKSON CO 1077	02/04/2010	$82.48
	AUTOZONE #1009	02/17/2010	$27.77
	THE HOME DEPOT 1120	02/17/2010	$96.83
			$611.23
CHARLENE T. NANCE	L & L OFFICE SUPPLY	02/03/2010	$26.77
	PRINTERS ASSOCIATES IN	02/08/2010	$651.30
	PITNEY BOWES TELEMRKTG	02/18/2010	$93.67
			$771.74
CHRISTINE MILSTEAD	WAL-MART #0624	02/17/2010	$60.99
	WAL-MART #1130	02/17/2010	$40.66
			$101.65
COLLIE FEEMSTER	USPS 45832003029803582	02/12/2010	$22.00
	OFFICE DEPOT #200	02/19/2010	$143.30
			$165.30
CORNELIUS STAPLES	BEST BUY 00002709	02/04/2010	$306.00
	BEST BUY 00002709	02/05/2010	$208.63
	OFFICE DEPOT #2127	02/13/2010	$74.89
	BEST BUY 00002642	02/17/2010	$331.69
	STAPLES 00103234	02/19/2010	$39.56
	LASER PRINT SERVICE, INC	02/18/2010	$170.60
	BEST BUY 00002709	02/22/2010	$353.09
	BEST BUY 00002642	02/23/2010	$385.18
	BEST BUY 00002709	02/24/2010	$278.18
			$2,147.82
CURTIS AMERSON	CAROLINA SUPPLY HOUSE INC	02/19/2010	$153.01
	CE FLORENCE	02/22/2010	$151.42
			$304.43
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
			$100.00
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	02/05/2010	$1,447.44
	KCC HEALTHCARE	02/05/2010	$474.01
	CARDINAL HEALTH MP&S	02/06/2010	$810.37
	GENERAL SERV-PRINT SHOP	02/05/2010	$22.00
	Amazon.com	02/25/2010	$698.00
			$3,451.82
DARLENE WICKER	BI-LO 46	02/19/2010	$5.01
	WM SUPERCENTER	02/22/2010	$96.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$101.22
DAVEZELLA YOUNG	PUBLIX #472	02/01/2010	$8.22
	PUBLIX #472	02/01/2010	$25.88
	CVS PHARMACY #3560 Q03	02/05/2010	$19.34
	WM SUPERCENTER	02/05/2010	$116.63
	PUBLIX #472	02/09/2010	$54.73
	WAL-MART #1748	02/12/2010	$31.54
	WM SUPERCENTER	02/12/2010	$57.93
	WM SUPERCENTER	02/16/2010	$35.86
	WAL-MART #1748	02/16/2010	$69.09
			$419.22
DEBORAH S. DETROIA	LIFTVEST USA	01/17/2010	$1,090.00
	STAPLES BUSINE00348045	02/03/2010	$101.70
	MECO INC. OF AUGUS	02/05/2010	$1,044.45
	STACK FOLD CHURCH4LESS	02/09/2010	$50.18
	STACK FOLD CHURCH4LESS	02/09/2010	$287.84
	STAPLES BUSINE00348045	02/09/2010	$51.26
	OFFICEMAX CT IN#892031	02/10/2010	$174.64
	WULBERN KOVAL CO INC-ETC	02/12/2010	$71.26
	CELLULARACCESSORY.C	02/24/2010	$19.85
	STAPLES BUSINE00348045	02/23/2010	$213.99
	GAL GALLS INC	02/24/2010	$96.55
	OFFICEMAX CT IN#187638	02/24/2010	$119.38
			$3,321.10
DENNIS WILLIAMS	THE GLASS SPECIALIST	01/29/2010	$112.17
	236 C-K CHARLES	01/19/2010	$154.80
	WW GRAINGER	02/03/2010	$147.16
	SIP STATEINDUSTRIAL US	02/04/2010	$856.44
	HD SUPPLY 005H	02/05/2010	$310.30
	PALMETTO SERVICES INC. OF	02/05/2010	$75.00
	PALMETTO SERVICES INC. OF	02/05/2010	$129.00
	ACS INC	02/09/2010	$335.47
	ARJO	02/24/2010	$90.92
	LOWES #00358	02/25/2010	$60.72
			$2,271.98
DEREK L GLENN	LASER PRINT SERVICE, INC	01/28/2010	$182.97
	LASER PRINT SERVICE, INC	01/28/2010	$608.83
	FORMS AND SUPPLY - AOPD	02/04/2010	$68.18
	STAPLES BUSINE00348045	02/10/2010	$165.29
	LASER PRINT SERVICE, INC	02/11/2010	$758.80
	STAPLES BUSINE00348045	02/24/2010	$23.95
			$1,808.02
DIANE NOWLIN	OFFICE DEPOT #336	01/29/2010	$99.34
	WAL-MART #2703	02/04/2010	$76.35
			$175.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DONNISHIA PARKER	WM SUPERCENTER	02/09/2010	$7.47
	WAL-MART #1748	02/09/2010	$124.87
	WM SUPERCENTER	02/24/2010	$7.47
	WAL-MART #1748	02/24/2010	$140.77
			$280.58
DOROTHY LEE	FAMILY DOLLAR #7847	02/19/2010	$20.43
	DOLLAR GENERAL #11431	02/19/2010	$11.24
	WM SUPERCENTER	02/19/2010	$68.96
			$100.63
ELMIRA BURTON	ARJO	02/01/2010	$267.30
	DISCUS DENTAL	02/12/2010	$462.15
	SADLER HUGHES APOTHECARY	02/16/2010	$22.25
			$751.70
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	01/29/2010	$84.92
	CAROLINA SUPPLY HOUSE INC	02/01/2010	$44.33
	CAROLINA SUPPLY HOUSE INC	02/09/2010	$120.15
	CAROLINA SUPPLY HOUSE INC	02/10/2010	$12.00
	CAROLINA SUPPLY HOUSE INC	02/22/2010	$56.71
	TRAYCO OF SC INC	02/24/2010	$12.96
			$331.07
EVELYN WATTS	SHEALY COFFEE INC	02/24/2010	$258.41
			$258.41
FAYE ANN GURLEY	WAL-MART #0630	02/22/2010	$9.43
	WM SUPERCENTER	02/22/2010	$28.67
			$38.10
FELECIA CAIN	OFFICE DEPOT #336	01/28/2010	$386.24
			$386.24
FELECIA SANSBURY	WM SUPERCENTER	02/18/2010	$27.41
	WM SUPERCENTER	02/18/2010	$27.41
	WAL-MART #1135	02/17/2010	$48.51
			$103.33
GEORGE A. MASON	THE TRANE COMPANY	01/28/2010	$48.21
	HANDEL DAVIES	02/01/2010	$58.75
	UNITED REFRIG BR #U2	02/10/2010	$2.61
	JOHNSTONES SUPPLY OF COLU	02/11/2010	$200.65
	THE TRANE COMPANY	02/11/2010	$10.30
	THE TRANE COMPANY	02/11/2010	$10.30
	CE COLUMBIA	02/16/2010	$108.14
			$438.96
GLORIA SMALLS	PYE BARKER - N CHARLEST	02/04/2010	$25.78
	WAL-MART #1748	02/08/2010	$6.66
	WM SUPERCENTER	02/08/2010	$138.01
			$170.45
HETTIE HOPKINS	BI-LO 408	01/29/2010	$267.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
HETTIE HOPKINS	BI-LO 408	02/06/2010	$164.38
	BI-LO 408	02/12/2010	$223.87
	BI-LO 408	02/20/2010	$217.02
			$872.57
INGRID THOMAS	WWW.CHAMPIONUSA.COM	02/19/2010	$88.73
	TARGET 00018291	02/18/2010	$47.26
	UPILLOWMFG8773745569	02/19/2010	$145.23
			$281.22
JAMES C HARRIS	C C DICKSON CO 1077	02/11/2010	$574.29
	C C DICKSON CO 1077	02/25/2010	$1,706.90
			$2,281.19
JAMES E SPORTIELLO	ARJO	01/27/2010	$71.18
	BI-LO 32	01/29/2010	$30.15
	LOWES #02803	02/02/2010	$49.60
	CAROLINA SUPPLY HOUSE INC	02/02/2010	$41.23
	WW GRAINGER	02/02/2010	$15.95
	BI-LO 32	02/04/2010	$30.15
	LOWES #02803	02/04/2010	$87.17
	HENDERSON SUPPLY CO. I	02/05/2010	$47.81
	ARJO	02/05/2010	$20.83
	LOWES #02803	02/08/2010	$79.49
	LOWES #02803	02/10/2010	$10.54
	ARJO	02/10/2010	$36.65
	LOWES #02803	02/10/2010	$43.59
	BAKER DIST CO 570	02/11/2010	$115.56
	ARJO	02/12/2010	$41.19
	NATIONAL WELDERS #07	02/10/2010	$114.81
	ARJO	02/19/2010	$20.80
	HENDERSON SUPPLY CO. I	02/20/2010	$91.75
	LOWES #02803	02/23/2010	$54.99
	HENDERSON SUPPLY CO. I	02/23/2010	$10.02
	ADVANCE AUTO PARTS #5560	02/22/2010	$6.58
	ROSE TALBERT PAINT COMPAN	02/24/2010	$80.40
	CAMCOR INC	02/25/2010	$41.98
	WW GRAINGER	02/24/2010	$57.41
	WW GRAINGER	02/24/2010	$25.35
			$1,225.18
JANA DEMATTEIS	FREDS 00012385	02/10/2010	$14.53
	DOLLAR-GENERAL #7771	02/10/2010	$9.63
	SHIPPERS SUPPLY INC.	02/17/2010	$50.66
	GEO SEED	02/22/2010	$268.50
			$343.32
JANICE HOWARD	WAL-MART #4506	02/08/2010	$24.33
			$24.33
JASON KING	NAPA AUTO PARTS-CLINTON	02/02/2010	$37.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	EPTING TURF & TRACTOR INC	02/10/2010	$99.55
	KINGS OUTDOOR POWER EQUIP	02/11/2010	$487.55
	LOWES #02520	02/16/2010	$15.99
	RADIOSHACK DEA00003079	02/17/2010	$70.60
	EPTING TURF & TRACTOR INC	02/24/2010	$71.84
	LOWES #00528	02/25/2010	$251.86
			$1,034.79
JEANNETTE P CLARK	OFFICE DEPOT #336	02/12/2010	$220.33
			$220.33
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	01/28/2010	$287.65
	FORMS AND SUPPLY - AOPD	01/29/2010	$35.49
	BEDWETTING STORE	01/30/2010	$156.24
	WAL-MART #1037	02/11/2010	$17.09
	WAL-MART #1037	02/17/2010	$21.42
	BERLINS RESTAURANT SUPPLY	02/20/2010	$112.34
	WM SUPERCENTER	02/19/2010	$80.78
			$711.01
JEROME HAYNES	QUALITY TIRE INC.	02/16/2010	$10.00
	QUALITY TIRE INC.	02/22/2010	$10.00
	DRIGGERS SMALL ENGINE	02/24/2010	$26.44
			$46.44
JOHN MAPPUS	LOWES #00358	02/04/2010	$398.52
	BLACK & DECKER SRV #51	02/05/2010	$101.65
	BATTERIES PLUS	02/23/2010	$149.26
			$649.43
JUDITH A HUBBARD	ABC TROPHIES, INC.	02/10/2010	$176.55
			$176.55
KAREN C HAGGERTY	WM SUPERCENTER	02/08/2010	$36.53
			$36.53
KATHY HAMLET	WM SUPERCENTER	02/25/2010	$186.66
	WAL-MART #0628	02/24/2010	$203.57
			$390.23
KATIE HAMILTON	GOODWILL LSC STORE 241	02/08/2010	$30.32
			$30.32
KNORPHE BYRD	OFFICE DEPOT #336	02/01/2010	$468.93
	RADIOSHACK COR00187427	02/04/2010	$86.37
	OFFICE DEPOT #336	02/08/2010	$185.06
	CAROLINA COMMUNICATIONS	02/15/2010	$23.49
			$763.85
LENORA R WATTS	TODD & MOORE	02/22/2010	$34.22
			$34.22
LESLIE JAMES MACK	C AND S PAINT CENTER	01/29/2010	$312.54
			$312.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	OFFICE DEPOT #1214	01/28/2010	$106.14
	WM SUPERCENTER	02/03/2010	$66.82
	WM SUPERCENTER	02/08/2010	$161.61
	OFFICE DEPOT #336	02/12/2010	$75.63
	WM SUPERCENTER	02/12/2010	$238.66
	WM SUPERCENTER	02/17/2010	$106.44
	SALLY BEAUTY #2713	02/18/2010	$8.09
	WAL-MART #1135	02/22/2010	$134.94
	WM SUPERCENTER	02/23/2010	$25.67
	SALLY BEAUTY #2713	02/24/2010	$8.09
			$932.09
LOURENDA M. DIXON	WM SUPERCENTER	02/03/2010	$125.88
	WAL-MART #2703	02/23/2010	$12.96
			$138.84
LUKE ROLAND	THE TRANE COMPANY	01/30/2010	$66.79
	THE TRANE COMPANY	02/13/2010	$23.98
	THE TRANE COMPANY	02/17/2010	$200.41
	THE TRANE COMPANY	02/19/2010	$336.10
			$627.28
MARJORIE A NASH	XP MEDICAL	02/01/2010	$151.90
	WAL-MART #2214	02/03/2010	$36.27
	STAPLES BUSINE00348045	02/11/2010	$1,668.56
	BCT SOUTH CAROLINA	02/24/2010	$16.80
			$1,873.53
MARK BRAZILL	CLINTON TRUE VALUE HDW	02/03/2010	$19.16
	NAPA AUTO PARTS-CLINTON	02/17/2010	$27.20
	CLINTON TRUE VALUE HDW	02/25/2010	$26.63
			$72.99
MARTHA TELENCIO	STAPLES BUSINE00348045	01/29/2010	$57.89
	STAPLES BUSINE00348045	02/16/2010	$28.62
			$86.51
MARTHA WATSON	WM SUPERCENTER	02/09/2010	$108.61
			$108.61
MATTIE BENNETT	WAL-MART #1135	02/24/2010	$15.96
			$15.96
MIKE SMITH	LOWES #01075	02/02/2010	$12.86
	WW GRAINGER	02/02/2010	$40.73
	WW GRAINGER	02/04/2010	$122.18
	CAROLINA SUPPLY HOUSE INC	02/10/2010	$46.06
	CAROLINA SUPPLY HOUSE INC	02/24/2010	$96.88
			$318.71
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/11/2010	$24.44
	WM SUPERCENTER	02/11/2010	$11.21
	WM SUPERCENTER	02/11/2010	$149.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/25/2010	$149.43
	WAL-MART #1748	02/25/2010	$11.21
	WM SUPERCENTER	02/25/2010	$38.24
			$383.75
PAMELA WILSON	BIG LOTS #011700011783	02/01/2010	$99.51
			$99.51
PATRICIA C CRAIG	XP MEDICAL	02/01/2010	$108.20
			$108.20
PATRICK ARMSTRONG	USPS 4518030147	02/23/2010	$68.50
			$68.50
PATSY POLITE	WM SUPERCENTER	02/24/2010	$170.05
	WAL-MART #0628	02/25/2010	$187.86
			$357.91
PAUL SEXTON	LOWES #00433	01/29/2010	$21.37
	MCMASTER-CARR	02/18/2010	$78.10
	SUN SHADE & GRAPHIC IN	02/22/2010	$250.00
			$349.47
PHILIP G MULLER	FAMILY DOLLAR #7847	02/16/2010	$7.53
			$7.53
RACHEL WILLIAMS	BI-LO 408	02/03/2010	$149.26
	BI-LO 408	02/10/2010	$136.73
	BI-LO 408	02/17/2010	$149.05
	BI-LO 408	02/24/2010	$148.54
			$583.58
RANDY DAVIS	WM SUPERCENTER	02/06/2010	$127.33
	WAL-MART #1130	02/08/2010	$143.24
	DIRECT SUPPLY EQUIPMENT	02/09/2010	$306.92
	STAYWELL - KRAMES	02/16/2010	$122.38
			$699.87
RANDY H WILKES	CAROLINA SUPPLY HOUSE INC	02/03/2010	$22.19
	PRAXAIRHEALTHCARESERVI	02/12/2010	$240.00
	LOWES #02803	02/16/2010	$41.68
			$303.87
RICHARD SMITH	CLINTON TRUE VALUE HDW	02/01/2010	$15.99
	CLINTON TRUE VALUE HDW	02/02/2010	$19.02
	ADAMS BUILDING SUPPLIES C	02/03/2010	$29.60
	ADAMS BUILDING SUPPLIES C	02/08/2010	$165.27
	CLINTON TRUE VALUE HDW	02/10/2010	$3.20
	CLINTON TRUE VALUE HDW	02/24/2010	$230.88
			$463.96
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	02/03/2010	$20.12
			$20.12
ROBERT L FOGEL	SUMMERVILLE APPLIANCE	01/28/2010	$41.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	02/01/2010	$101.64
	ADVANCE AUTO PARTS #5430	02/01/2010	$2.02
	SUMMERVILLE APPLIANCE	02/03/2010	$39.70
	QUALITY TIRE INC.	02/12/2010	$15.00
	SUMMERVILLE FORD MERCURY	02/16/2010	$20.35
	ADVANCE AUTO PARTS #5430	02/23/2010	$34.22
	ADVANCE AUTO PARTS #5430	02/24/2010	$200.16
			$454.61
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	01/30/2010	$281.07
	CRESCENT SUPPLY COMP INC	02/02/2010	$53.77
	CASHWELL APPLIANCE PARTS	02/01/2010	$20.53
	GRAYBAR ELECTRIC COMPANY	02/03/2010	$98.92
	WW GRAINGER	02/03/2010	$189.00
	MCMASTER-CARR	02/03/2010	$597.83
	DUAL LITE BATTERI01 OF 01	02/04/2010	$89.02
	RADIOSHACK.COM	02/05/2010	$149.79
	WW GRAINGER	02/05/2010	$321.13
	ECOLAB CENTER	02/05/2010	$52.24
	GRAYBAR ELECTRIC COMPANY	02/09/2010	$23.21
	SMITH & JONES JANITORIAL	02/09/2010	$403.39
	WW GRAINGER	02/09/2010	$189.00
	SIMPLEX GRINNELL WEB P	02/11/2010	$522.50
	WW GRAINGER	02/17/2010	$45.56
	C C DICKSON CO 1086	02/17/2010	$43.87
	TMS SOUTH	02/19/2010	$272.56
	WW GRAINGER	02/22/2010	$21.48
	GREENWOOD FLAT GLASS	02/23/2010	$142.31
	C C DICKSON CO 1086	02/25/2010	$681.15
	WW GRAINGER	02/24/2010	$465.50
			$4,663.83
RONALD P CHILDS	ALI ALIMED INC	02/04/2010	$143.13
	ALI ALIMED INC	02/05/2010	$121.64
	SABIC POLYMERSHAPES	02/06/2010	$313.98
	CONCEPT 2 CTS INC	02/10/2010	$18.00
	STAPLES 00103234	02/19/2010	$11.00
	LOWES #00433	02/19/2010	$18.36
	NORTH COAST MEDICAL	02/22/2010	$31.69
	CONCEPT 2 CTS INC	02/23/2010	$168.00
			$825.80
ROSELLEN GREEN	WM SUPERCENTER	02/03/2010	$24.75
	WM SUPERCENTER	02/03/2010	$41.60
	WAL-MART #1037	02/03/2010	$97.98
	WALGREENS #1072	02/03/2010	$32.37
	WAL-MART #0628	02/03/2010	$62.06
	BIG LOTS #014900014985	02/08/2010	$21.40
			$280.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BOSTICK	WM SUPERCENTER	02/12/2010	$96.94
			$96.94
SANDRA DELANEY	PUBLIX #1095	02/23/2010	$15.09
			$15.09
SANDRA J CAPERS	OFFICE MAX	02/02/2010	$148.47
	OFFICE DEPOT #2233	02/02/2010	$96.72
			$245.19
SANDRA W. BROWN	ALL AMERICAN TROPHY	02/10/2010	$59.88
			$59.88
SHARON GURLEY	ROSES #237	01/28/2010	$117.72
	WM SUPERCENTER	02/16/2010	$497.58
	BI-LO 550	02/16/2010	$60.21
			$675.51
SHIRLENE KNIGHTNER	BI-LO 218	02/04/2010	$199.11
	BI-LO 218	02/11/2010	$194.04
	BI-LO 218	02/18/2010	$199.02
	BI-LO 218	02/25/2010	$197.58
			$789.75
SHIRLEY J STUCKEY	TUCKER-WELLS MEDIC	02/19/2010	$22.68
			$22.68
SONIA GADSDEN	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
			$200.00
STEVE LADSON	CHEMEX SUPPLY	01/29/2010	$291.05
	HANDI-CLEAN PRODUCTS	01/28/2010	$204.43
	CHEMEX SUPPLY	02/04/2010	$133.54
	FORMS AND SUPPLY - AOPD	02/03/2010	$74.58
	CHEMEX SUPPLY	02/05/2010	$400.61
	FORMS AND SUPPLY - AOPD	02/08/2010	$100.34
	FORMS AND SUPPLY - AOPD	02/09/2010	$209.74
	FORMS AND SUPPLY - AOPD	02/10/2010	$130.38
	CHEMEX SUPPLY	02/11/2010	$291.04
	PORT CITY PAPER	02/12/2010	$338.03
	FORMS AND SUPPLY - AOPD	02/11/2010	$232.62
	LOWES #00358	02/12/2010	$69.02
	CHEMEX SUPPLY	02/12/2010	$74.90
	FORMS AND SUPPLY-AOPD	02/19/2010	$14.55
			$2,564.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	AUTOZONE #0453	02/01/2010	$25.90
	HYMAN PAPER CO.	02/02/2010	$27.05
	D&L APPLIANCE PARTS CO #0	02/02/2010	$154.03
	FLORENCE CARPET & TILE	02/04/2010	$133.14
	D&L APPLIANCE PARTS CO #0	02/04/2010	$61.51
	LOWES #01075	02/05/2010	$10.04
	HYMAN PAPER CO.	02/16/2010	$482.60
	CAROLINA SUPPLY HOUSE INC	02/17/2010	$59.37
	CAROLINA SUPPLY HOUSE INC	02/18/2010	$91.81
	LOWES #01075	02/19/2010	$45.30
	FLUDD'S SUMMERSETT SEC	02/18/2010	$40.27
	BATTERIES PLUS 178	02/22/2010	$12.37
	WW GRAINGER	02/22/2010	$135.76
	AUTOZONE #0453	02/25/2010	$73.45
			$1,352.60
TIMOTHY HARWELL	LESLIE'S POOLMART	02/02/2010	$38.52
	IN THE SWIM-CATALOG	02/16/2010	$402.95
			$441.47
TIMOTHY S DERBY	LOWES #00433	02/24/2010	$21.19
			$21.19
TONDA W DAVIS	WM SUPERCENTER	02/03/2010	$81.62
	WM SUPERCENTER	02/10/2010	$34.30
	DOLLAR GENERAL #11480	02/11/2010	$47.17
	RITE AID STORE #11595	02/19/2010	$27.94
	BI-LO 408	02/23/2010	$22.31
	WM SUPERCENTER	02/24/2010	$91.16
	DOLLAR-GENERAL #1362	02/24/2010	$62.97
	DOLLAR GENERAL #11480	02/24/2010	$41.18
			$408.65
TONI BOUCHER	PITNEYBOWES-POSTAGE	02/16/2010	$122.00
			$122.00
TONI ELVIS	STAPLES BUSINE00348045	01/28/2010	$147.55
	STAPLES BUSINE00348045	02/10/2010	$42.88
	AMERICAN DYNAMICS	02/23/2010	$171.72
			$362.15
TOYA YOUNG	FREDS 00012385	01/28/2010	$18.36
	WAL-MART #1130	02/12/2010	$152.40
	DOLLAR GENERAL #11557	02/19/2010	$10.70
	WM SUPERCENTER	02/19/2010	$136.02
	WAL-MART #1130	02/19/2010	$109.66
	WAL-MART #1130	02/25/2010	$9.63
	WM SUPERCENTER	02/25/2010	$93.40
			$530.17
TRACYE COOKE	FOOD LION #2604	01/30/2010	$63.33
	FOOD LION #0112	02/08/2010	$87.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$150.38
TYWAN GOODSON	OFFICE DEPOT #2580	01/28/2010	$30.46
			$30.46
VALERIE L WIGGINS	WAL-MART #0628	02/24/2010	$45.73
			$45.73
VALERIE WILLIAMS	DOLLAR GENERAL #11431	02/09/2010	$8.56
	WAL-MART #0628	02/25/2010	$53.50
			$62.06
VERA M EDWARDS	THE POST AND COURIER CIRC	02/11/2010	$262.50
			$262.50
VERA P GLOVER	CROMERS	02/12/2010	$340.43
			$340.43
VESCO FAULKS JR.	ZEP MANUFACTURING	01/29/2010	$126.11
	ZEP MANUFACTURING	01/29/2010	$15.71
	PRO CHEM INC	01/29/2010	$120.80
	MCMASTER-CARR	02/18/2010	$716.50
	ACS INC	02/24/2010	$563.73
			$1,542.85
VICTORIA ROBINSON	WM SUPERCENTER	02/19/2010	$65.69
			$65.69
WADE PRATHER	WW GRAINGER	01/28/2010	$42.36
	AAA SUPPLY - LAURENS	02/02/2010	$134.78
	CLINTON TRUE VALUE HDW	02/09/2010	$22.33
	CLINTON TRUE VALUE HDW	02/11/2010	$21.35
	AAA SUPPLY - LAURENS	02/18/2010	$11.49
	CLINTON TRUE VALUE HDW	02/25/2010	$8.76
			$241.07
WILLIAM A JACKSON	WOLF CAMERA #1599	01/29/2010	$7.96
	WOLF CAMERA #1599	02/01/2010	$13.44
	WOLF CAMERA #1599	02/02/2010	$11.53
	WOLF CAMERA #1599	02/03/2010	$10.75
	WOLF CAMERA #1599	02/06/2010	$14.68
	WOLF CAMERA #1599	02/10/2010	$10.74
	WOLF CAMERA #1599	02/15/2010	$30.35
	WOLF CAMERA #1599	02/16/2010	$6.72
	WOLF CAMERA #1599	02/21/2010	$36.47
	WOLF CAMERA #1599	02/25/2010	$33.14
			$175.78

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $56,387.22

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$450.00
CAROL FOSTER	USPS 45622001029800513	02/17/2010	$153.90
			$153.90
CAROL GOLDSMITH	USPS 45362502729802915	02/02/2010	$6.00
	USPS 45362502729802915	02/10/2010	$14.50
	USPS 45362502729802915	02/19/2010	$20.50
	USPS 45362502729802915	02/25/2010	$33.50
			$74.50
ELLEN EVANS	STAPLES 00117127	02/19/2010	$0.72
	STAPLES 00117127	02/18/2010	$115.56
			$116.28
GAIL DELLINGER	USPS 45322003429803905	02/04/2010	$238.00
	USPS 45322003429803905	02/19/2010	$1.50
			$239.50
JIMMY R SMITH	USPS 45256006535336692	02/12/2010	$363.20
			$363.20
JOHN HOOD	USPS 45832003029803665	02/10/2010	$11.00
	USPS 45832003029803665	02/22/2010	$19.00
			$30.00
KATHY C ODOM	USPS 45694006729808532	02/02/2010	$296.60
	USPS 45694006729808532	02/25/2010	$73.20
			$369.80
LINDA ROBERTS	USPS 45752009132308371	01/29/2010	$18.17
	USPS 45752009132308371	02/18/2010	$12.00
			$30.17
PATRICIA WELLS	USPS 45020006229807393	02/17/2010	$464.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$464.00
PROCUREMENT SERVICES	FRANKLINCOVEYPRODUCTS	02/06/2010	$41.57
	SMITH RUBBER STAMP & SEAL	02/08/2010	$43.40
	WAL-MART #1183	02/10/2010	$15.92
	VERIZON WRLS 29805-01	02/22/2010	$24.28
	XEROX SUPPLY TEXAS	02/24/2010	$241.92
			$367.09
ROBERT GREEN	USPS 45004006229807211	02/17/2010	$176.00
			$176.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,834.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #4379	02/25/2010	$42.76
			$42.76
CHARLIE HUTTO	PRISON INDUSTRIES	01/29/2010	$160.00
	FERGUSON ENT #23	02/02/2010	$235.93
	VAUGHAN'S INC.	02/04/2010	$3.63
	CHEMEX SUPPLY	02/08/2010	$768.38
	STANLEY SECURITY SOLUT	02/09/2010	$93.96
	STANLEY SECURITY SOLUT	02/09/2010	$510.66
	BOB BARKER COMPANY	02/11/2010	$132.45
	FERGUSON ENT #23	02/12/2010	$344.82
	PHC MEDICAL SALES	02/12/2010	$26.72
	VAUGHAN'S INC.	02/11/2010	$27.85
	THE HOME DEPOT 1120	02/19/2010	$72.88
	VAUGHAN'S INC.	02/19/2010	$30.01
	LOWES #00358	02/19/2010	$69.20
	VAUGHAN'S INC.	02/22/2010	$9.83
	THE HOME DEPOT 1120	02/23/2010	$62.26
	GRAYBAR ELECTRIC COMPANY	02/24/2010	$405.80
			$2,954.38
DENNIS LOOBY	SSI SCHOOL SPECIALTY	02/11/2010	$49.92
	GROVE MEDICAL INC	02/19/2010	$10.92
	LOWES #01521	02/22/2010	$91.98
	LOWES #00518	02/23/2010	$351.77
			$504.59
JOANN B PARRIS	JORDANS ACE HDWE	02/17/2010	$120.34
	FLAGHOUSE INC	02/19/2010	$236.29
	TROPHIES OF UNION	02/19/2010	$71.55
	WAL-MART #0629	02/22/2010	$11.66
	JORDANS ACE HDWE	02/23/2010	$26.21
	JORDANS ACE HDWE	02/24/2010	$45.19
			$511.24
JUTTA YOUNG	IF ITS PAPER	02/19/2010	$94.02
			$94.02
MARK CAPRON	LOWES #00385	02/11/2010	$4.45
			$4.45
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/02/2010	$38.91
	CROMERS	02/05/2010	$114.02
	FORMS AND SUPPLY - AOPD	02/08/2010	$9.65
			$162.58
SANDRA BROCK	WM SUPERCENTER	02/02/2010	$69.46
	NASCO INTERNATIONAL	02/02/2010	$449.00
	OFFICEMAX CT IN#767207	02/04/2010	$123.05
	LOWES #02520	02/08/2010	$62.06
	WALMART.COM	02/10/2010	$68.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$772.27
SYLVIA MURRAY	FOLLETT LIBRARY RES	02/05/2010	$196.68
	ACS SOUND & LIGHTING	02/12/2010	$221.52
	DBC BLICK ART MATERIAL	02/13/2010	$58.74
	FORMS AND SUPPLY - AOPD	02/22/2010	$166.58
	FORMS AND SUPPLY - AOPD	02/22/2010	$299.34
			$942.86
TOM DELOACH	WM SUPERCENTER	02/04/2010	$10.52
	VERIZON WRLS 29805-01	02/18/2010	$106.98
			$117.50
WILLIAM A. EVANS	NORMENT SECURITY GROUP	02/05/2010	$950.00
			$950.00

Total for DEPT OF JUVENILE JUSTICE: $7,056.65

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLES BUSINE00348045	01/28/2010	$14.59
	STAPLES BUSINE00348045	01/28/2010	$15.02
	STAPLES BUSINE00348045	01/28/2010	$15.02
			$44.63
AMY WILLIAMSON	STAPLES BUSINE00348045	02/05/2010	$10.79
	STAPLES BUSINE00348045	02/04/2010	$94.60
	STAPLES BUSINE00348045	02/15/2010	$8.32
	STAPLES BUSINE00348045	02/15/2010	$8.32
	USPS POSTAL ST66100207	02/23/2010	$27.40
			$149.43
B DUANE CASSIDY	OFFICE DEPOT #336	02/19/2010	$76.70
			$76.70
BERNARD SMALLEY	OFFICE DEPOT #1214	01/29/2010	$67.34
	OFFICE DEPOT #1214	02/19/2010	$147.56
	OFFICE DEPOT #1081	02/19/2010	$35.30
			$250.20
BILLY ROBERTS	NATIONAL WELDERS #05	01/28/2010	$90.72
	ADVANCE AUTO PARTS #5353	01/28/2010	$43.29
	DILLON SUPPLY CO.	01/28/2010	$91.09
	CLASSIC FORD OF COLUMBIA	02/01/2010	$282.27
	CLASSIC FORD OF COLUMBIA	02/03/2010	$177.27
	NAPA AUTO PARTS 1015007	02/03/2010	$124.54
	FASTENAL CO-MO/TO	02/03/2010	$398.44
	NAPA AUTO PARTS 1015007	02/04/2010	$95.99
	SMOKY MOUNTAIN KNIFE	02/04/2010	$64.98
	FASTENAL CO-MO/TO	02/11/2010	$265.21
	ROCKMOUNT RESEARCH	02/15/2010	$537.78
	AMERICAN INDUSTRIES	02/15/2010	$190.68
	FASTENAL CO-MO/TO	02/18/2010	$234.03
	NAPA AUTO PARTS 1015007	02/19/2010	$160.16
	PRO-MEASURE.COM	02/18/2010	$98.58
	FASTENAL CO-MO/TO	02/23/2010	$37.08
			$2,892.11
CAREN CANUP	OFFICEMAX CT IN#700533	02/02/2010	$110.93
	LOWES #01075	02/05/2010	$30.15
	THE HOME DEPOT #8580	02/15/2010	$32.37
			$173.45
CAROL BAKER	USPS 45362302729802758	02/18/2010	$28.00
	OFFICE MAX	02/19/2010	$47.46
	OFFICEMAX CT IN#151556	02/23/2010	$196.51
			$271.97
CAROL PAQUET	OFFICE DEPOT #1214	01/28/2010	$56.29
	OFFICE DEPOT #1214	01/28/2010	$128.39
	OFFICE DEPOT #1214	02/01/2010	$88.47
	OFFICEMAX CT IN#715999	02/02/2010	$5.47

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICE DEPOT #1214	02/02/2010	$128.39
	OFFICEMAX CT IN#755580	02/03/2010	$177.49
	OFFICEMAX CT IN#679944	02/02/2010	$96.44
	OFFICEMAX CT IN#323944	02/03/2010	$17.06
	OFFICEMAX CT IN#715653	02/02/2010	$406.18
	THE TROPHY AND GIFT SHOP	02/03/2010	$115.40
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	OFFICE DEPOT #1214	02/03/2010	$105.10
	OFFICEMAX CT IN#818439	02/05/2010	$131.80
	OFFICE DEPOT #1214	02/05/2010	$50.22
	OFFICE DEPOT #1081	02/05/2010	$19.20
	OFFICEMAX CT IN#879628	02/09/2010	$259.29
	OFFICEMAX CT IN#984492	02/16/2010	$100.43
	SMITH RUBBER STAMP & SEAL	02/22/2010	$57.03
	OFFICEMAX CT IN#125728	02/23/2010	$108.32
	OFFICE DEPOT #1214	02/22/2010	$60.35
	OFFICEMAX CT IN#160556	02/23/2010	$32.57
	OFFICEMAX CT IN#161061	02/23/2010	$148.38
	OFFICEMAX CT IN#218600	02/25/2010	$109.38
	OFFICE DEPOT #1214	02/24/2010	$70.07
			$2,496.72
CECIL ANDERSON	OFFICE MAX	02/03/2010	$49.08
	BI-LO 12	02/11/2010	$18.00
			$67.08
CHARLES C COMBS JR	Amazon.com	02/04/2010	$61.44
	BUY.COM	02/05/2010	$93.97
	WWW.NEWEGG.COM	02/10/2010	$88.97
	SAMS INTERNET	02/11/2010	$325.26
	OFFICE DEPOT #1165	02/11/2010	$21.39
	OFFICE DEPOT #1214	02/11/2010	$42.95
	PAYPAL SUNVALLEYTE	02/18/2010	$58.90
	WWW.NEWEGG.COM	02/23/2010	$86.97
	WWW.NEWEGG.COM	02/23/2010	$897.36
			$1,677.21
CHRISTINE HUMES	JM GRACE	01/26/2010	$408.56
	JM GRACE	02/01/2010	$117.69
	BAUDVILLE, INC	02/19/2010	$557.34
	SANITATION STRATEGIES LLC	02/19/2010	$128.88
			$1,212.47
CHRISTOPHER J GROWLEY	TCD CENGAGE LEARNING	02/18/2010	$218.66
			$218.66
CINDY BRAZELL	OFFICEMAX CT IN#643043	01/29/2010	$273.71
	OFFICE DEPOT #2196	02/03/2010	$78.85
	SHOPLET.COM	02/09/2010	$219.34
	STAPLES BUSINE00348045	02/09/2010	$213.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	OFFICEMAX CT IN#907172	02/10/2010	$762.74
	OFFICE DEPOT #1214	02/17/2010	$200.50
	OFFICEMAX CT IN#032789	02/17/2010	$58.73
	OFFICEMAX CT IN#031293	02/17/2010	$132.54
	OFFICEMAX CT IN#031466	02/17/2010	$101.62
	OFFICE DEPOT #1214	02/18/2010	$249.97
	FIREHOUSE SUBSCRIPTION	02/19/2010	$24.95
	FIREHOUSE SUBSCRIPTION	02/19/2010	$24.95
			$2,341.85
CONNIE HUFFSTETLER	FORMS AND SUPPLY-AOPD	02/04/2010	$742.58
	OFFICEMAX CT IN#034237	02/17/2010	$115.94
			$858.52
ED ROPER	LOWES #00433	01/30/2010	$70.62
	SIGNS NOW	02/02/2010	$51.05
	ROSE TALBERT PAINT COMPAN	02/19/2010	$58.34
			$180.01
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	02/01/2010	$8.00
	SC LAW ENFORCEMENT	02/01/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
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	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
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	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
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	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	DTV DIRECTV SERVICE	02/08/2010	$106.05
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/09/2010	$8.00
	SC LAW ENFORCEMENT	02/09/2010	$8.00
	SC LAW ENFORCEMENT	02/09/2010	$8.00
	SC LAW ENFORCEMENT	02/09/2010	$8.00
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	SC LAW ENFORCEMENT	02/10/2010	$8.00
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	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	OFFICEMAX CT IN#926343	02/11/2010	$1,078.55
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	IN THE NEWS	02/12/2010	$80.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	HNS HughesNet.com	02/12/2010	$152.19
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	OFFICEMAX CT IN#937137	02/15/2010	$33.54
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
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	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
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	SC LAW ENFORCEMENT	02/18/2010	$8.00
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	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
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	SC LAW ENFORCEMENT	02/19/2010	$8.00
	SC LAW ENFORCEMENT	02/19/2010	$8.00
	SC LAW ENFORCEMENT	02/19/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
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	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
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	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	STAPLES BUSINE00348045	02/24/2010	$278.09
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
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	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
			$3,992.42
JAMES KNIGHT	BOXWAVE CORPORATION	02/10/2010	$35.65
			$35.65
JANICE BELL	VERIZON WRLS 29805-01	01/28/2010	$64.17
	VERIZON WRLS 29805-01	01/28/2010	$80.21
	VERIZON WRLS 29805-01	01/28/2010	$160.49
	VERIZON WRLS 29805-01	02/03/2010	$24.06
	VERIZON WRLS 29805-01	02/04/2010	$160.49
	VERIZON WRLS 29805-01	02/04/2010	$40.10
	VERIZON WRLS 29805-01	02/22/2010	$24.06
	VERIZON WRLS 29805-01	02/22/2010	$40.10
	VERIZON WRLS 29805-01	02/23/2010	$80.20
			$673.88
JOAN WILKIE	OFFICE DEPOT #1214	02/08/2010	$221.23
	OFFICE DEPOT #1214	02/08/2010	$174.53
			$395.76
JOHN KESTOR	SMITH & JONES JANITORIAL	01/29/2010	$500.00
	BEST BUY 00014662	02/02/2010	$317.75
	SMITH & JONES JANITORIAL	02/02/2010	$301.85
	HOTEL SUPPLIES-ONLINE	02/03/2010	$398.14
	CEDAR TERRACE PAPER CO	02/05/2010	$1,024.59
	CABLES TO GO	02/05/2010	$80.27

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,622.60
JOHN REICH	M & M ART AND DECOR	02/07/2010	$80.00
			$80.00
KEITH VAN RYN	WWW.NEWEGG.COM	01/29/2010	$191.84
	PARTSTORE	01/31/2010	$51.10
	STERLING COMPUTERS	02/02/2010	$215.00
	OFFICE DEPOT #342	02/03/2010	$133.73
	LEVEL8TECH	02/04/2010	$63.61
	OFFICEMAX CT IN#843036	02/09/2010	$86.33
	HARBOR FREIGHT TOOLS 103	02/09/2010	$8.43
	WWW.NEWEGG.COM	02/09/2010	$114.98
	CHIPCO COMPUTER	02/17/2010	$58.13
	CHIPCO COMPUTER	02/17/2010	$59.30
	CHIPCO COMPUTER	02/17/2010	$45.67
	ASCEND TECH	02/17/2010	$79.99
	CHIPCO COMPUTER	02/25/2010	$54.45
			$1,162.56
LESIA KUDELKA	OFFICE DEPOT #1214	02/01/2010	$180.12
	OFFICE DEPOT #1214	02/19/2010	$75.06
	DTV DIRECTV SERVICE	02/24/2010	$168.16
	OFFICE DEPOT #2580	02/24/2010	$37.42
			$460.76
LYNNDA NILES	SMITH RUBBER STAMP & SEAL	02/03/2010	$65.42
	LORICK OFFICE PRODUC	02/15/2010	$96.28
	OFFICEMAX CT IN#022832	02/17/2010	$343.90
	SMITH RUBBER STAMP & SEAL	02/18/2010	$62.00
	STAPLES BUSINE00348045	02/24/2010	$142.77
			$710.37
MACK WILLIAMS III	OFFICEMAX CT IN#823007	02/05/2010	$462.69
			$462.69
MALINDA PRESSLEY	SIGN IT QUICK	02/24/2010	$80.25
			$80.25
MELISSA FULTON	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/10/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/10/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/11/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2010	$4.75
	OFFICE DEPOT #1214	02/12/2010	$110.71
	NPDB NPDB-HIPDB.HRSA.GOV	02/17/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/17/2010	$4.75

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FULTON	HIPDB NPDB-HIPDB.HRSA.GOV	02/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/17/2010	$4.75
			$177.21
OLINDA MACK	OFFICE MAX	02/01/2010	$80.20
	OFFICE DEPOT #1214	02/01/2010	$48.95
	OFFICE DEPOT #1214	02/05/2010	$64.00
	OFFICE MAX	02/04/2010	$256.68
	OFFICE MAX	02/15/2010	$86.63
	OFFICE DEPOT #1214	02/15/2010	$190.66
	OFFICE MAX	02/22/2010	$449.29
			$1,176.41
PAM DUNKIN	STAPLES BUSINE00348045	02/01/2010	$417.14
	STAPLES 00103234	02/01/2010	$74.88
	OFFICEMAX CT IN#717796	02/02/2010	$1,957.91
	OFFICE DEPOT #332	02/03/2010	$78.94
	OFFICEMAX CT IN#220155	02/25/2010	$707.16
			$3,236.03
PAT FOX	OFFICE DEPOT #1081	02/08/2010	$15.89
	OFFICE DEPOT #1214	02/08/2010	$8.04
	CORRUGATED CONTAINERS INC	02/10/2010	$54.86
			$78.79
PATRICIA W JENKINS	OFFICEMAX CT IN#060668	02/18/2010	$75.18
	OFFICEMAX CT IN#060932	02/18/2010	$6.81
			$81.99
PAUL WESSINGER	LOWES #00499	02/02/2010	$210.21
	CABLE & CONNECTIONS	02/02/2010	$55.59
	MAYER ELECTRIC SUPPLY 710	02/03/2010	$82.80
	C C DICKSON CO 1002	02/22/2010	$25.05
	LOWES #00499	02/22/2010	$83.63
			$457.28
PHILLIP G RUSSELL II	NATIONAL WELDERS #05	02/11/2010	$74.90
	NOR NORTHERN TOOL	02/12/2010	$385.18
	NATIONAL WELDERS #05	02/11/2010	$19.01
	RESCUE TECHNOLOGY	02/12/2010	$187.17
	CAROLINA RIGGING	02/16/2010	$91.06
	RESCUE TECHNOLOGY	02/19/2010	$288.84
	NORTHERN TOOL EQUIP SC	02/21/2010	$76.84
	RICHLAND INDUSTRIAL	02/22/2010	$258.79
			$1,381.79
PHYLLIS W GLENN	STAPLES BUSINE00348045	01/29/2010	$0.66
	STAPLES BUSINE00348045	01/29/2010	$453.78
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	OFFICEMAX CT IN#780506	02/04/2010	$895.74
	OFFICEMAX CT IN#891441	02/10/2010	$1,186.74
	STAPLES BUSINE00348045	02/22/2010	$619.17

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	STAPLES BUSINE00348045	02/24/2010	$8.13
	STAPLES BUSINE00348045	02/24/2010	$29.53
	STAPLES BUSINE00348045	02/24/2010	$542.24
			$3,760.99
RALPH L BUSBY	WAL-MART #4379	02/02/2010	$22.48
	WM SUPERCENTER	02/05/2010	$56.05
	FASTENAL CO-MO/TO	02/10/2010	$229.32
	WM SUPERCENTER	02/17/2010	$17.92
	FASTENAL CO-MO/TO	02/18/2010	$189.15
			$514.92
RAY E WILLIAMS	OFFICE DEPOT #332	02/01/2010	$83.48
			$83.48
ROBERT LESTER	SAFE AIR SYSTEMS INC	01/29/2010	$373.31
	LOWES #00433	02/05/2010	$53.31
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$129.79
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$60.85
	JOHNSTONES SUPPLY OF COLU	02/11/2010	$44.75
	HOBART CORP COLUMBIA	02/12/2010	$66.45
	JOHNSTONES SUPPLY OF COLU	02/17/2010	$278.91
	FERGUSON ENT #27	02/22/2010	$21.33
	JOHNSTONES SUPPLY OF COLU	02/24/2010	$44.09
	JOHNSTONES SUPPLY OF COLU	02/25/2010	$176.55
			$1,249.34
ROGER C MOORE	BLAST-IT-ALL	02/04/2010	$222.68
	G & E PARTS CENTER INC	02/05/2010	$15.42
	DREISILKER ELEC MOT	02/10/2010	$327.55
	TRUCK SUPPLY COMPANY O	02/23/2010	$21.60
	TRUCK SUPPLY COMPANY O	02/23/2010	$17.44
	FIRELINE, INC.	02/23/2010	$258.88
	NAPA AUTO PARTS 1015011	02/24/2010	$112.27
			$975.84
SHARON COEFIELD	STAPLES BUSINE00348045	01/29/2010	$289.11
	LOWES #00433	02/08/2010	$41.67
	RED WING SHOE STORE #1	02/17/2010	$115.00
			$445.78
STANLEY WILLIAMS	WORTHINGTON DIRECT INC	02/02/2010	$123.37
	BLUESTEIN WHOLESALE COMPA	02/19/2010	$431.85
	FAMILY DOLLAR #6760	02/19/2010	$24.08
	WORTHINGTON DIRECT INC	02/24/2010	$346.44
			$925.74
TERRELL BROWN	LOWES #00385	02/03/2010	$7.92
	WM SUPERCENTER	02/03/2010	$50.26
	THE HOME DEPOT 1112	02/03/2010	$19.57
	BAILEY'S INC	02/10/2010	$272.95
	WALLYS FIRE AND SAFETY	02/09/2010	$344.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL BROWN	SAFE INDUSTRIES	02/24/2010	$241.69
	THE HOME DEPOT 1112	02/24/2010	$43.75
			$980.68
THEODORE A MARTIN	OFFICE MAX	02/17/2010	$91.02
			$91.02
TONY FERREIRA	WM SUPERCENTER	02/09/2010	$6.39
	NATIONAL WELDERS #05	02/09/2010	$28.31
	POSEIDON FIRE-RESCUE-E	02/16/2010	$219.71
			$254.41

Total for DEPT OF LABOR,LICENSING,& REGULATION: $39,459.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	02/09/2010	$333.80
			$333.80
ADAM REX	TIRE KINGDOM #254	01/29/2010	$36.37
	NEWBERRY HDWE INC	02/19/2010	$1.26
	NEWBERRY HDWE INC	02/19/2010	$36.69
			$74.32
AL CROSBY	WM SUPERCENTER	02/04/2010	$31.15
	CENTRAL TRUE VALUE	02/12/2010	$43.82
	NAPA AUTO PARTS	02/23/2010	$13.48
			$88.45
ALBERT EIDSON	AUTOZONE #1021	02/05/2010	$27.80
	PENDARVIS CHEVROLET	02/16/2010	$685.66
			$713.46
ALBERT SEGARS	STAPLES 00108696	01/28/2010	$11.22
	GRAYCO HARDWARE	02/05/2010	$14.84
			$26.06
ALLAN HAZEL	ALL SEASONS TRUE VALUE	02/04/2010	$16.95
	SEELS OUTBOARD WEST ASHLE	02/19/2010	$64.29
	HAY TIRE	02/19/2010	$102.95
	HAY TIRE	02/19/2010	$43.56
	HAY TIRE	02/19/2010	$115.04
	ALL SEASONS TRUE VALUE	02/22/2010	$3.21
	WEST MARINE 1264	02/22/2010	$109.69
			$455.69
ALLEN BRIDGMAN	DICK'S SPORTING #323	02/09/2010	$37.79
	AGRI SOUTH INC	02/12/2010	$309.98
	Amazon.com	02/17/2010	$156.34
			$504.11
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	02/01/2010	$344.85
	FOOD LION #1330	02/03/2010	$14.81
	HILTON HEAD AUTOMOTIVE LL	02/03/2010	$9.33
			$368.99
AMANDA FORNAL	B & H PHOTO-VIDEO.COM	02/18/2010	$708.49
	FORESTRY SUPPLIERS	02/18/2010	$111.12
	B & H PHOTO-VIDEO.COM	02/23/2010	$46.95
			$866.56
AMY BREEDLOVE	COMMUNICATION SERVICE CEN	02/02/2010	$157.47
	FISHER SCI BLX	02/05/2010	$443.18
			$600.65
AMY DUKES	STAPLES 00115832	01/31/2010	$11.80
	PUBLIX #633	02/17/2010	$16.83
	FORMS AND SUPPLY - AOPD	02/24/2010	$526.70
			$555.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY STATON	CVS PHARMACY #7505 Q03	02/09/2010	$21.75
	BRADY'S FRAME & ALIGNM	02/17/2010	$48.16
	WAL-MART #5487	02/21/2010	$13.74
			$83.65
ANGELA BROWN	FORMS AND SUPPLY - AOPD	02/08/2010	$40.26
			$40.26
ANGUS MACBRIDE	C & M AUTOMOTIVE	02/12/2010	$39.21
			$39.21
APRIL GRAVES	WIGGINS & SON	01/29/2010	$136.36
	FORMS AND SUPPLY - AOPD	02/04/2010	$134.58
	REP SRV HILTON HEAD	02/02/2010	$214.66
	LOWES #01533	02/17/2010	$29.40
			$515.00
BEN DUNCAN	C & M AUTOMOTIVE	02/22/2010	$239.59
			$239.59
BEN DYAR	WEST MARINE 1264	02/08/2010	$1.68
	WEST MARINE 1264	02/08/2010	$84.25
	WEST MARINE 1237	02/11/2010	$174.26
	WEST MARINE 1237	02/16/2010	$9.49
	WEST MARINE 1237	02/16/2010	$61.00
	WAL-MART	02/24/2010	$7.61
			$338.29
BEN GRAHAM	LOW COUNTRY MARINE	01/28/2010	$25.63
	AUTOZONE #1030	01/30/2010	$18.29
	MIKES MARINE REPAIR INC	02/03/2010	$95.77
			$139.69
BENJAMIN BYERS	LEROYS SERVICE STATION	02/10/2010	$34.75
	MARSHALL'S MARINE INC	02/25/2010	$196.92
			$231.67
BENJAMIN THOMAS IV	SWEETWATER BP	02/24/2010	$39.32
			$39.32
BERT PITTMAN	ACCTS RECEIVABLE	02/08/2010	$90.00
			$90.00
BILL MACE	LAWRIMORE AND SEITTER	02/01/2010	$235.21
	LAWRIMORE AND SEITTER	02/04/2010	$370.32
	DAWSON LUMBER COMPANY	02/04/2010	$299.04
	DAWSON LUMBER COMPANY	02/04/2010	$29.26
	DAWSON LUMBER COMPANY	02/09/2010	$5.99
	DAWSON LUMBER COMPANY	02/09/2010	$494.96
	GUY C LEE	02/10/2010	$527.37
			$1,962.15
BLAKELY DUBOSE	NAPA AUTO PARTS	02/02/2010	$95.39
	HILL TIRE CENTER	02/02/2010	$33.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKELY DUBOSE	CENTRAL TRUE VALUE	02/15/2010	$19.42
	CENTRAL TRUE VALUE	02/22/2010	$35.90
	SPARROW AND KENNEDY TR	02/24/2010	$27.01
			$211.34
BOB PERRY	WESTBURY ACE HARDWARE	02/10/2010	$7.58
			$7.58
BRAD FLOYD	LOW COUNTRY SCUBA	01/29/2010	$79.55
	LOW COUNTRY SCUBA	02/04/2010	$241.88
	PIGGLY WIGGLY 026	02/18/2010	$37.42
			$358.85
BRADLEY MCABEE	THE HOME DEPOT 1115	01/29/2010	$448.11
	THE HOME DEPOT 1115	02/03/2010	$426.61
	LOWES #01533	02/09/2010	$191.50
	THE HOME DEPOT 1115	02/24/2010	$364.87
			$1,431.09
BRANDON ELEBY	LOWES #02464	02/02/2010	$63.72
	LOWES #02464	02/04/2010	$63.72
	LOWES #00661	02/11/2010	$21.46
	WAL-MART #1146	02/24/2010	$6.99
			$155.89
BRANT ELLIOTT	COX BROTHERS INC	02/01/2010	$85.10
	THE TACKLE BOX INC	02/02/2010	$14.88
	WM SUPERCENTER	02/09/2010	$4.28
	MARSHALL'S MARINE INC	02/09/2010	$40.75
	WAL-MART #1829	02/09/2010	$20.27
	WAL-MART	02/09/2010	$26.96
	BREAKERS 13	02/17/2010	$6.40
			$198.64
BRETT MOULE	OFFICE DEPOT #332	02/06/2010	$62.02
			$62.02
BRIAN CORBETT	SHELL RAPID LUBE	01/29/2010	$30.51
			$30.51
BRIAN JACOBS	WAL-MART #0642	02/18/2010	$37.17
			$37.17
BRIAN KAMINSKAS	WESCO TRAILERS	01/28/2010	$143.39
	WM SUPERCENTER	02/01/2010	$76.40
	MASON TIRE CO 56700040	02/09/2010	$32.92
			$252.71
BRIAN LONG	NORTHERN TOOL EQUIP SC	02/08/2010	$87.86
	LOWES #00385	02/11/2010	$44.62
	LOWES #00499	02/16/2010	$50.36
	PILOT 00003467	02/19/2010	$21.39
	NORTHERN TOOL EQUIP SC	02/18/2010	$98.34
	CAROLINA POWER EQUIPMENT	02/22/2010	$15.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	LOWES #00385	02/22/2010	$47.07
			$364.64
BRIAN WELCH	GUNNELLS MARINE UNLIMITED	02/03/2010	$99.45
			$99.45
BRYAN FRAZIER	HALLPRINT	02/25/2010	$900.00
			$900.00
BRYAN GLOVER	THE UPS STORE #3000	02/04/2010	$17.70
	WM SUPERCENTER	02/04/2010	$12.67
	OFFICE DEPOT #2127	02/04/2010	$14.43
			$44.80
BRYAN GROOMS	CENTRAL TRUE VALUE	02/01/2010	$355.98
	CENTRAL TRUE VALUE	02/05/2010	$56.74
	CENTRAL TRUE VALUE	02/05/2010	$204.09
	HD SUPPLY #956	02/09/2010	$24.11
	CENTRAL TRUE VALUE	02/09/2010	$133.89
	FERGUSON ENT #23	02/09/2010	$136.20
	LOWES #02464	02/09/2010	$36.04
	CENTRAL TRUE VALUE	02/10/2010	$14.89
	PERFORMANCE FAST LUB	02/10/2010	$37.76
	CENTRAL TRUE VALUE	02/17/2010	$249.29
	LOWES #02464	02/17/2010	$155.67
	CHARLESTON RUBBER AND	02/17/2010	$161.46
	DIRECT METALS COMPANY LLC	02/22/2010	$840.32
	CENTRAL TRUE VALUE	02/24/2010	$53.42
			$2,459.86
BRYAN KYZER	TROY GROUP, INC.	01/29/2010	$1,658.89
	ALL AMERICAN TROPHY	02/05/2010	$26.15
	MAC PAPERS INC	02/11/2010	$468.34
	FORMS AND SUPPLY - AOPD	02/24/2010	$879.33
			$3,032.71
BYRON WHITE	AUTOMATION TECHNOL	02/12/2010	$91.56
	AUTOMATION TECHNOL	02/24/2010	$40.00
			$131.56
CATHY BAZZEL	ATLANTIC INC	02/05/2010	$172.25
			$172.25
CATHY COOK	WOOD BROTHERS	02/17/2010	$5.22
	WARREN FASTENING SOUTH	02/18/2010	$931.70
	WAL-MART #1358	02/24/2010	$46.86
	WALTERBORO RENTAL EQUIP	02/24/2010	$86.12
			$1,069.90
CHAD HOLBROOK	USPS 4518030431	02/16/2010	$2.58
	CENTRAL TRUE VALUE	02/16/2010	$11.74
	CENTRAL TRUE VALUE	02/16/2010	$10.66
	WM SUPERCENTER	02/18/2010	$95.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HOLBROOK	CENTRAL TRUE VALUE	02/18/2010	$19.46
			$140.05
CHARLES BURNSED	CHARLESTON PAINT CO.	02/02/2010	$134.91
	ROBERT'S SUPPLY COMPAN	02/01/2010	$19.32
	CHARLESTON PAINT CO.	02/05/2010	$10.09
	COMMONWEALTH DOOR & HARDW	02/08/2010	$47.30
	MILESTONE EQUIPMENT & SUP	02/16/2010	$179.70
			$391.32
CHARLES COVINGTON	LIBERTY STORE, THE	02/18/2010	$137.40
			$137.40
CHARLES HAMILTON	WW GRAINGER	02/05/2010	$709.73
	NAPA AUTO PARTS- BLUFFTON	02/11/2010	$21.14
	WW GRAINGER	02/12/2010	$134.40
			$865.27
CHARLOTTE HOPE	WAL-MART	02/01/2010	$28.96
	WAL-MART #2348	02/01/2010	$150.78
	WM SUPERCENTER	02/10/2010	$10.95
	WAL-MART #4384	02/10/2010	$148.29
			$338.98
CHISOLM FRAMPTON	EXXONMOBIL 42215459	02/03/2010	$91.57
			$91.57
CHRIS GREGORY	GEORGETOWN AUTO PARTS	02/02/2010	$274.86
	CONWAY FORD INC	02/02/2010	$61.29
	CONWAY AUTO PARTS	02/03/2010	$113.12
	FRASIER TIRE S24300022	02/04/2010	$791.77
	GLASSPRO GEORGETOWN	02/10/2010	$445.62
	NAPA AUTO PARTS-UNION	02/22/2010	$232.06
			$1,918.72
CHRIS MANGUM	NORTHERN TOOL EQUIP SC	02/18/2010	$1,077.46
			$1,077.46
CHRIS PAGE	OFFICE DEPOT #2196	02/09/2010	$45.99
	FEDEX KINKO'S #1502	02/11/2010	$485.36
			$531.35
CHRIS THOMASON	WM SUPERCENTER	02/19/2010	$27.69
			$27.69
CHRISTOPHER BROWN	WEST MARINE #1751	02/05/2010	$81.96
			$81.96
CHRISTOPHER GARNER	WESCO TRAILERS 01 OF 01	02/01/2010	$107.19
	WAL-MART #2348	02/23/2010	$19.29
			$126.48
CLAYTON MORRIS	DAWSON LUMBER COMPANY	02/11/2010	$34.86
	BULLS BAY TRUE VALUE SUP	02/16/2010	$2.93
	LAWRIMORE AND SEITTER	02/18/2010	$79.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$117.03
CLIFFORD DERIENZO	DP MARINE, LLC	02/02/2010	$200.00
	CVS PHARMACY #7334 Q03	02/09/2010	$32.29
	MARINE PRO	02/24/2010	$490.59
			$722.88
CODY MILLER	US PATRIOT	02/09/2010	$130.54
			$130.54
CORBETT NORWOOD	LOWES #00661	02/12/2010	$43.32
			$43.32
CORY DRENNAN	MR LUBE	02/10/2010	$32.32
	HELENA CHEM CO 31161	02/16/2010	$2,489.00
	ACTION GLASS	02/16/2010	$429.82
	THE HOME DEPOT 1117	02/20/2010	$9.62
			$2,960.76
DAN BRIDGES	PERFORMANCE CYCLE INC	01/29/2010	$101.67
	MR LUBE	02/01/2010	$30.95
			$132.62
DAN PEEPLES	LOWES #02813	02/01/2010	$30.54
	LOWES #02813	02/03/2010	$325.10
	JASPER FEED AND SEED	02/04/2010	$179.74
	LABSAFE 1014940500	02/12/2010	$194.63
	SPORTSMANS GUIDE	02/22/2010	$305.36
			$1,035.37
DAN RANKIN	STAPLES 00111807	02/10/2010	$37.09
			$37.09
DANIEL BAKER	PERFORMANCE CYCLE INC	02/24/2010	$210.30
			$210.30
DANIEL BARRINEAU	WM SUPERCENTER	02/03/2010	$37.85
	GEORGIA HARDWARE DIST	02/08/2010	$123.05
	LOWES #01521	02/10/2010	$38.43
	WOOD BROTHERS	02/10/2010	$6.39
	WESTBURY ACE HARDWARE	02/23/2010	$23.52
			$229.24
DANIEL BEACH	NAPA AUTO PARTS OF WAL	01/28/2010	$116.22
	NAPA AUTO PARTS OF WAL	02/01/2010	$9.41
	SHELL OIL 20566836569	01/28/2010	$223.29
	FORESTRY SUPPLIERS	02/19/2010	$437.27
	HILL TIRE CENTER	02/23/2010	$117.50
			$903.69
DANIEL DUPRE	WAL-MART #0634	02/23/2010	$16.05
	WALMART.COM	02/23/2010	$143.12
	FOOD LION #1441	02/25/2010	$100.19
			$259.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	NAPA AUTO PARTS	01/28/2010	$48.64
	THE HOME DEPOT 179	02/09/2010	$176.10
	WM SUPERCENTER	02/10/2010	$96.05
			$320.79
DAVID FOX	SPEEDY LUBE & TIRE INC	02/02/2010	$26.45
	SPEEDY LUBE & TIRE INC	02/19/2010	$113.70
			$140.15
DAVID LAMBERT	CAROLINA BOATWORKS OF	01/29/2010	$262.15
	AUTOZONE #0291	02/09/2010	$8.55
			$270.70
DAVID LONG	LOW COUNTRY MARINE	02/11/2010	$171.88
			$171.88
DAVID TANT	WIGGINS & SON	01/28/2010	$158.26
	HD SUPPLY 3004	02/22/2010	$368.55
	THE HOME DEPOT 1115	02/22/2010	$310.01
			$836.82
DAVID ULRATH	US PATRIOT	02/09/2010	$130.54
	WM SUPERCENTER	02/22/2010	$134.48
			$265.02
DAVID VAUGHN	MIKES MARINE REPAIR INC	01/28/2010	$189.41
	MIKES MARINE REPAIR INC	01/28/2010	$17.07
			$206.48
DEAN CAIN	HILL TIRE CENTER	01/30/2010	$14.96
			$14.96
DEAN HARRIGAL	WESTBURY ACE HARDWARE	02/03/2010	$5.87
	WM SUPERCENTER	02/10/2010	$136.82
	FEDEX KINKO'S #1502	02/11/2010	$128.40
	PROFESSIONAL PRIN01 OF 01	02/18/2010	$2,065.87
			$2,336.96
DEANNA RUTH	ELVIS SERVICE COMPANY	02/01/2010	$76.80
	WM SUPERCENTER	02/05/2010	$260.75
	DRI KASPERSKY.COM	02/12/2010	$9.95
	DRI KASPERSKY.COM	02/12/2010	$79.95
	PARSONS AUTO & RADIATOR	02/17/2010	$36.38
			$463.83
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	01/31/2010	$59.99
	TWC TIMEWARNERCABLE	02/09/2010	$74.90
			$134.89
DENISE C RICE	FEDEX 854431449449	02/03/2010	$34.66
	FEDEX 854431449450	02/07/2010	$27.47
	FEDEX 854431449482	02/14/2010	$82.01
	FEDEX 854431449460	02/14/2010	$257.40
	FEDEX 854431449493	02/14/2010	$41.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	FEDEX 854431449471	02/14/2010	$91.61
	FEDEX 857664204102	02/19/2010	$42.99
	FEDEX 854431449600	02/21/2010	$134.56
	FEDEX 870671329770	02/19/2010	$10.72
	FEDEX 854431449596	02/21/2010	$40.36
	FEDEX 854431449611	02/24/2010	$18.68
			$782.31
DENISE FROEHLE	MICHAELS #2859	02/04/2010	$39.80
	LASER PRINT SERVICE, INC	02/10/2010	$813.20
			$853.00
DENNETTA DAWSON	TRADER WORLD INC	01/28/2010	$90.27
	HALF MOON OUTFITTERS	02/11/2010	$25.69
	LOWES #00661	02/12/2010	$8.97
	HILL TIRE CENTER	02/22/2010	$35.83
			$160.76
DENTIS RILEY	JESSIES TIRE AND LUBE	02/16/2010	$35.25
	ADVANCE AUTO PARTS #5720	02/17/2010	$11.76
			$47.01
DERRELL SHIPES	WM SUPERCENTER	01/28/2010	$18.15
			$18.15
DEWAYNE PATTERSON	LIVINGSTON & HAVEN LLC	01/28/2010	$162.49
	CONSOLIDATED PIPE&SUPP	01/28/2010	$28.36
	WW GRAINGER	01/28/2010	$27.26
	SUPERIOR DIESEL INC	02/12/2010	$178.59
	NAPA AUTO PARTS	02/15/2010	$35.20
	LIVINGSTON & HAVEN LLC	02/15/2010	$169.02
			$600.92
DON MILES	RICHLAND INDUSTRIAL	02/01/2010	$48.33
	LOWES #00433	02/04/2010	$148.09
	CAROLINA RIGGING	02/05/2010	$81.67
	LOWES #00433	02/05/2010	$91.77
	NORTHERN TOOL EQUIP SC	02/05/2010	$112.26
	RICHLAND INDUSTRIAL	02/05/2010	$485.13
	EXXONMOBIL 42277657	02/04/2010	$3.01
	THREE FOUNTAINS ACE	02/10/2010	$118.42
	WP LAW INC	02/09/2010	$28.31
	NOR NORTHERN TOOL	02/10/2010	$802.45
	GREASE MONKEY 227	02/09/2010	$56.98
	LOWES #00433	02/11/2010	$21.31
	FRANK'S DISCOUNT TIRE-WE	02/19/2010	$95.10
	SAMS EQUIPMENT & OUTDOOR	02/22/2010	$63.18
	EXXONMOBIL 42277657	02/22/2010	$1.50
	RICHLAND INDUSTRIAL	02/25/2010	$33.95
			$2,191.46
DONALD FORRESTER JR	QUACKT GLASS LLC	01/29/2010	$280.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$280.08
DOUG COOKE	WALMART.COM	01/30/2010	$214.92
	CENTRAL TRUE VALUE	01/30/2010	$43.70
	AQUANEERING, INC	01/29/2010	$303.73
	CENTRAL TRUE VALUE	02/02/2010	$50.51
	CENTRAL TRUE VALUE	02/04/2010	$21.79
	JAMESTOWN DISTRIBUTORS	02/05/2010	$52.30
	LOWES #00358	02/09/2010	$24.79
	CENTRAL TRUE VALUE	02/10/2010	$75.09
	JAMESTOWN DISTRIBUTORS	02/09/2010	$36.68
	CHARLESTON RUBBER AND	02/09/2010	$100.36
	CENTRAL TRUE VALUE	02/16/2010	$29.15
	WW GRAINGER	02/17/2010	$42.54
	THE HOME DEPOT 1103	02/17/2010	$65.44
	NORTHERN TOOL EQUIP	02/17/2010	$511.62
	BOATERSWORLD.COM	02/19/2010	$473.12
	CENTRAL TRUE VALUE	02/19/2010	$20.80
	CENTRAL TRUE VALUE	02/23/2010	$9.32
	CENTRAL TRUE VALUE	02/24/2010	$54.54
	CENTRAL TRUE VALUE	02/25/2010	$21.93
			$2,152.33
DREW ROBB	RIVER WINDS LANDING INC	02/11/2010	$50.00
	EAST COLUMBIA SPORT SH	02/22/2010	$881.93
	LIBERTY STORE, THE	02/25/2010	$75.60
			$1,007.53
DUBOSE GRIFFIN	LOWES #00661	02/02/2010	$32.22
	CHARLESTON BLUEPRINT A	02/23/2010	$18.28
	HALF MOON OUTFITTERS	02/24/2010	$48.21
	CVS PHARMACY #483	02/23/2010	$36.50
			$135.21
DUDLEY BRITT	LAWMENS SAFETY SUPPLY INC	01/29/2010	$68.45
	WAL-MART #4440	01/30/2010	$3.21
			$71.66
EDDIE LEE	ADVANCE AUTO PARTS #5300	02/12/2010	$25.66
	SMITH'S 66 & MARINE	02/25/2010	$57.44
			$83.10
EDWARD DURANT	USPS 45080006635336775	02/08/2010	$5.15
	TRIANGLE GAS	02/08/2010	$754.03
	USPS 45080006635336775	02/17/2010	$5.15
			$764.33
EDWIN COMBS	LOWES #00385	02/02/2010	$59.13
			$59.13
EDWIN OTT	CLINTON TIRE S00003368	02/09/2010	$133.35
	CAROLINA TOOL CO INC	02/10/2010	$4.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	B AND F INC	02/10/2010	$23.52
	COMMUNICATION SERVICE CEN	02/16/2010	$154.10
			$315.14
ELIZABETH BRADLEY	ULINE SHIP SUPPLIES	02/02/2010	$117.71
	AUTHORIZENET	02/01/2010	$47.29
	FEDEX 929140070100180	02/03/2010	$10.50
	FEDEX 929140070100166	02/03/2010	$7.39
	FEDEX 929140070100272	02/03/2010	$7.39
	FEDEX 929140070100227	02/03/2010	$10.02
	FEDEX 434014349715	02/03/2010	$25.40
	FEDEX 929140061201438	02/03/2010	$7.77
	FEDEX 305003238228	02/03/2010	$10.00
	FEDEX 929140070100234	02/03/2010	$7.39
	FEDEX 929140070100241	02/03/2010	$7.39
	FEDEX 929140070100203	02/03/2010	$10.82
	FEDEX 929140070100210	02/03/2010	$7.39
	FEDEX 929140061201391	02/03/2010	$5.08
	FEDEX 929140061201414	02/03/2010	$10.28
	FEDEX 929140070100258	02/03/2010	$7.39
	FEDEX 929140070100197	02/03/2010	$7.39
	FEDEX 929140061201421	02/03/2010	$10.28
	FEDEX 929140070100265	02/03/2010	$7.39
	FEDEX 929140061201384	02/03/2010	$6.87
	FEDEX 929140070100463	02/10/2010	$10.28
	FEDEX 929140061201520	02/10/2010	$5.08
	FEDEX 929140070100470	02/10/2010	$7.98
	FEDEX 929140070100432	02/10/2010	$10.28
	FEDEX 929140061201452	02/10/2010	$7.39
	FEDEX 929140061201476	02/10/2010	$6.87
	FEDEX 929140070100487	02/10/2010	$10.28
	FEDEX 929140061201506	02/10/2010	$15.08
	FEDEX 929140061201537	02/10/2010	$10.02
	FEDEX 929140070100371	02/10/2010	$7.39
	FEDEX 929140061201445	02/10/2010	$10.28
	FEDEX 929140070100517	02/10/2010	$11.37
	FEDEX 305003938054	02/10/2010	$10.00
	FEDEX 929140070100333	02/10/2010	$10.28
	FEDEX 929140070100319	02/10/2010	$7.39
	FEDEX 929140070100340	02/10/2010	$7.39
	FEDEX 929140061201490	02/10/2010	$7.39
	FEDEX 929140061201513	02/10/2010	$7.39
	FEDEX 929140070100449	02/10/2010	$10.28
	FEDEX 929140070100500	02/10/2010	$7.61
	FEDEX 929140070100326	02/10/2010	$10.28
	FEDEX 929140061201483	02/10/2010	$6.87
	FEDEX 434014349726	02/10/2010	$25.28
	FEDEX 929140070100364	02/10/2010	$7.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070100494	02/10/2010	$7.39
	FEDEX 929140070100302	02/10/2010	$7.39
	FEDEX 929140070100388	02/10/2010	$7.39
	FEDEX 929140070100425	02/10/2010	$7.39
	FEDEX 929140070100395	02/10/2010	$7.39
	FEDEX 929140070100401	02/10/2010	$10.91
	FEDEX 929140061201469	02/10/2010	$6.87
	FEDEX 929140070100296	02/10/2010	$7.39
	FEDEX 434014349737	02/14/2010	$9.88
	FEDEX 929140061201575	02/17/2010	$10.28
	FEDEX 305004638252	02/17/2010	$10.00
	FEDEX 929140061201551	02/17/2010	$10.28
	FEDEX 929140061201582	02/17/2010	$7.39
	FEDEX 929140061201544	02/17/2010	$7.09
	FEDEX 929140061201568	02/17/2010	$7.71
	FEDEX 434014349748	02/19/2010	$33.36
			$719.10
ELIZABETH MILLER	LOWES #00661	01/29/2010	$118.28
	LOWES #00661	02/01/2010	$20.79
			$139.07
ELIZABETH OSIER	FRANKLINCOVEYPRODUCTS	01/30/2010	$35.59
	FRANKLINCOVEYPRODUCTS	02/06/2010	$10.75
	FORMS AND SUPPLY - AOPD	02/04/2010	$188.44
	USPS 45294005029805496	02/08/2010	$7.50
			$242.28
ELLIOT SHULER	STAPLES 00108282	02/01/2010	$397.63
	CENTRAL TRUE VALUE	02/04/2010	$79.89
	FORESTRY SUPPLIERS	02/05/2010	$84.93
	HILL TIRE CENTER	02/04/2010	$727.69
	WESTBURY'S HARDWARE ST	02/12/2010	$85.59
	DORCHESTER TRACTOR COMPAN	02/19/2010	$181.56
	TRACTOR SUPPLY # 1349	02/24/2010	$919.56
			$2,476.85
EMILY COPE	USAIRWAYS 0372379042601	02/15/2010	$25.00
	USAIRWAYS 0372379243903	02/17/2010	$25.00
	PIGGLY WIGGLY 089	02/21/2010	$25.37
	WAL-MART #0624	02/21/2010	$50.89
			$126.26
ERIC GANTT	WALGREENS #9542	02/03/2010	$2.82
			$2.82
ERIC QUINN	PERFORMANCE AU48700025	02/12/2010	$42.56
			$42.56
ERIC VAUGHN	GUNNELLS MARINE UNLIMITED	02/03/2010	$128.53
			$128.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIK MARTIN	EXPRESS LUBE OF SENECA	01/29/2010	$34.82
			$34.82
ERIN KOCH	STAPLES DIRECT00209908	02/17/2010	$73.82
			$73.82
ERIN LEVESQUE	LOWES #00661	02/02/2010	$9.00
	WEST MARINE 1264	02/02/2010	$20.32
	SEELS OUTBOARD WEST ASHLE	02/09/2010	$86.04
	WEST MARINE 1264	02/23/2010	$84.34
			$199.70
ERNEST BROWN	RAVENEL FORD	01/28/2010	$75.06
	WAL-MART	01/30/2010	$8.99
	BRP US INC	02/03/2010	$2,049.75
	SEELS OUTBOARD WEST ASHLE	02/05/2010	$395.14
	SIKES RADIO COMPANY IN	02/18/2010	$25.00
			$2,553.94
FORREST SESSIONS	ACME PLASTICS OF NEW JER	02/03/2010	$75.85
	ATLANTIC RUBBER CO INC	02/04/2010	$164.49
	SPECIAL PLASTIC SYS INC	02/08/2010	$302.70
	CENTRAL TRUE VALUE	02/10/2010	$37.79
	US PLASTIC PALLETS	02/09/2010	$390.00
	VALTERRA PRODUCTS INC	02/18/2010	$333.03
	QMC TECHNOLOGIES, INC.	02/22/2010	$1,657.14
			$2,961.00
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	02/09/2010	$391.02
			$391.02
FRANK SIMS	COASTAL NISSAN CHEV CADIL	01/29/2010	$78.95
	GRAND STRAND RENTAL	01/29/2010	$32.98
	DAWSON LUMBER COMPANY	01/29/2010	$64.37
	DAWSON LUMBER COMPANY	01/29/2010	$31.59
	GEORGETOWN AUTO PARTS	02/01/2010	$16.74
	SCHOFIELD HARDWARE	02/01/2010	$30.70
	WAL-MART #0625	02/01/2010	$5.65
	WAL-MART #0625	02/03/2010	$30.38
	HILL TIRE CENTER	02/03/2010	$147.44
	MARYVILLE POST OFFICE	02/03/2010	$7.02
	SCHOFIELD HARDWARE	02/04/2010	$7.73
	TAILWALKER MARINE	02/05/2010	$206.00
	GEORGETOWN AUTO PARTS	02/05/2010	$76.55
	GEORGETOWN AUTO PARTS	02/08/2010	$27.96
	1 GEORGETOWN MILL SUPP	02/08/2010	$434.61
	GEORGETOWN AUTO PARTS	02/11/2010	$40.58
	SCHOFIELD HARDWARE	02/11/2010	$24.37
	WM SUPERCENTER	02/12/2010	$28.43
	GEORGETOWN AUTO PARTS	02/13/2010	$42.38
	COASTAL NISSAN CHEV CADIL	02/12/2010	$58.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	SCHOFIELD HARDWARE	02/12/2010	$17.12
	GEORGETOWN AUTO PARTS	02/16/2010	$17.56
	SCHOFIELD HARDWARE	02/16/2010	$5.72
	1 GEORGETOWN MILL SUPP	02/17/2010	$43.91
	SOUTHERN MACHINE & TOOL	02/17/2010	$79.50
	FASTENAL CO-RETAIL	02/19/2010	$33.03
	GEORGETOWN AUTO PARTS	02/19/2010	$114.46
	GEORGETOWN AUTO PARTS	02/22/2010	$133.33
	GEORGETOWN AUTO PARTS	02/22/2010	$325.06
	GEORGETOWN AUTO PARTS	02/22/2010	$23.42
	GEORGETOWN AUTO PARTS	02/23/2010	$9.74
	SCHOFIELD HARDWARE	02/23/2010	$10.60
	WM SUPERCENTER	02/23/2010	$64.85
	GEORGETOWN AUTO PARTS	02/24/2010	$149.33
	GEORGETOWN AUTO PARTS	02/25/2010	$30.08
			$2,450.82
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	02/12/2010	$334.06
	MBM	02/22/2010	$886.28
			$1,220.34
GARY STEPHENS	USPS 4518030351	02/02/2010	$46.95
	KINGS OUTDOOR POWER EQUIP	02/03/2010	$44.35
	US PATRIOT	02/03/2010	$130.54
	CLINTON TRUE VALUE HDW	02/09/2010	$69.52
	CLINTON TRUE VALUE HDW	02/09/2010	$16.88
	L & L OFFICE SUPPLY	02/12/2010	$26.38
	KINGS OUTDOOR POWER EQUIP	02/12/2010	$40.55
	K & W AG CENTER	02/16/2010	$84.21
	L & L OFFICE SUPPLY	02/17/2010	$2.88
	WAL-MART #1130	02/22/2010	$17.38
	EPTING TURF & TRACTOR INC	02/22/2010	$465.45
			$945.09
GENTRY THAMES	LOW COUNTRY MARINE	02/12/2010	$394.25
			$394.25
GERALD MOORE	USPS 45894003729804242	01/29/2010	$27.07
	WAL-MART #0629	02/16/2010	$27.72
			$54.79
GREG HUDSON	CES-SC-0488	02/19/2010	$272.27
	CAROLINA GARDEN AND TURF	02/19/2010	$395.55
	NAPA AUTO PARTS OF WAL	02/24/2010	$118.38
			$786.20
GREG LUCAS	PAYPAL FOOTHILLSTR	02/08/2010	$50.00
	WAL-MART #0631	02/22/2010	$9.50
	BI-LO 539	02/25/2010	$112.12
			$171.62
GREG LYNCH	US PATRIOT	02/03/2010	$783.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	BenMeds 1014905521	02/05/2010	$637.40
	LIBERTY STORE, THE	02/09/2010	$445.50
	GOODSONS PURE	02/23/2010	$33.00
			$1,899.14
H LYNWOOD KEARSE	CHAPIN AUTO CARE	02/22/2010	$157.25
	CHAPIN AUTO CARE	02/24/2010	$359.43
			$516.68
HAL BEARD	LOWES #00499	02/04/2010	$90.83
			$90.83
HAROLD HARKEN	ALL SEASONS TRUE VALUE	01/29/2010	$32.19
	NUTS AND BOLTZS DBA CHARL	02/04/2010	$55.44
	ALL SEASONS TRUE VALUE	02/09/2010	$45.71
	ROBERT'S SUPPLY COMPAN	02/12/2010	$11.41
	ROBERT'S SUPPLY COMPAN	02/16/2010	$11.48
			$156.23
HAROLD ROBINSON III	ABBOTT'S AUTO CARE AND	02/02/2010	$19.28
			$19.28
HARVIN BROCK	JIFFY LUBE #103	02/17/2010	$48.34
	OFFICE DEPOT #332	02/23/2010	$79.17
			$127.51
HENRY MCCLELLAN	LONGSHORE MARINE, INC.	02/04/2010	$816.78
	WM SUPERCENTER	02/15/2010	$38.81
			$855.59
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	02/24/2010	$124.97
			$124.97
HOLLY NETTLES	REED MARICULTURE	01/30/2010	$54.00
	LOWES #00661	01/29/2010	$41.79
	REED MARICULTURE	02/17/2010	$54.00
			$149.79
HOWARD BEATTY	WAL-MART	02/04/2010	$22.24
	SIKES RADIO COMPANY IN	02/19/2010	$21.08
			$43.32
HUGH HOLLIDAY	ADVANCE AUTO PARTS #5150	02/08/2010	$103.95
	BRADY'S FRAME & ALIGNM	02/11/2010	$548.05
			$652.00
JACOB BARNETT	WM SUPERCENTER	02/11/2010	$1,303.04
	BLACKS TIRE INC	02/18/2010	$29.95
			$1,332.99
JAMES ASKEY	COMMUNICATION SERVICE CEN	02/16/2010	$154.10
	LOWES #00518	02/23/2010	$66.89
			$220.99
JAMES JONES	MR. LUBE #5	02/23/2010	$29.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$29.64
JAMES JORDAN	FORMS AND SUPPLY - AOPD	01/28/2010	$169.43
	WM SUPERCENTER	02/17/2010	$71.80
	BLACK S TIRE SERVICE	02/17/2010	$742.48
			$983.71
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	02/01/2010	$60.99
			$60.99
JAMES MAXWELL	MARINE PRO	02/16/2010	$490.59
			$490.59
JAMES R LANDRUM	VALVOLINE EXPRESS CA	02/19/2010	$58.60
	XEROX SUPPLY TEXAS	02/23/2010	$125.19
			$183.79
JAMES RADER	LIBERTY STORE, THE	02/03/2010	$395.10
	BenMeds 1014945943	02/12/2010	$1,998.12
			$2,393.22
JAMES SHELTON	CHARLESTON AUTO REPAIR	02/12/2010	$37.71
			$37.71
JAMIE DOZIER	FORESTRY SUPPLIERS	02/01/2010	$84.75
	HNS HughesNet.com	02/02/2010	$90.74
	MOTOROLA, INC. - ONLINE	02/03/2010	$181.09
	WM EZPAY	02/05/2010	$451.99
	SANTEE ELECTRIC COOPER	02/23/2010	$485.66
	AGRI SUPPLY INC OF LUMBER	02/23/2010	$308.35
			$1,602.58
JARRETT GIBBONS	ADVANCE AUTO PARTS #5450	02/04/2010	$57.22
	WAL-MART #1146	02/12/2010	$144.48
	ATLANTIC COAST AUTO	02/12/2010	$98.60
	CENTRAL FLORIDA YAMAHA IN	02/18/2010	$289.25
			$589.55
JASON BETTINGER	ONSET COMPUTER CORPORATIO	02/03/2010	$724.00
	AMERICAN WI	02/09/2010	$206.65
	LOWES #03026	02/10/2010	$182.98
	LOWES #01064	02/16/2010	$373.43
	LOWES #01751	02/18/2010	$116.60
			$1,603.66
JASON HAVEMAN	LOWES #01533	02/03/2010	$31.24
	THE HOME DEPOT 1115	02/18/2010	$39.07
	US PLASTICS/USP HOME	02/24/2010	$128.85
	THE HOME DEPOT 1115	02/23/2010	$24.54
	AIRGAS NATIONAL WELDERS	02/24/2010	$229.19
			$452.89
JASON MARSIK	LOWES #01075	02/02/2010	$17.49
	SCHOFIELD HARDWARE INC	02/12/2010	$18.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.13
JAY WILKINSON	MAJOR BUSINESS MACHINE	02/02/2010	$720.18
			$720.18
JEFF WITT	FORMS AND SUPPLY - AOPD	01/28/2010	$111.32
	WAL-MART #0629	02/07/2010	$23.87
	US PATRIOT	02/11/2010	$662.33
	STEVENSON WEIR INC	02/17/2010	$2,201.84
	LIBERTY STORE, THE	02/25/2010	$302.40
			$3,301.76
JEFFREY DAY	C & M AUTOMOTIVE	02/02/2010	$58.19
			$58.19
JEFFREY DERRICK	QUALITY LLC	02/05/2010	$134.57
	MARINE PRO	02/11/2010	$621.15
	BINSWANGER GLASS #502	02/20/2010	$160.46
			$916.18
JEFFREY FRALICK	EXPRESS LUBE OF SENECA	02/02/2010	$35.78
	TRI-COUNTY ACE BLDRS S	02/12/2010	$5.30
	SIMPSONS ACE HARDWARE	02/17/2010	$36.13
	SIMPSONS ACE HARDWARE	02/23/2010	$14.01
	HORSE + GARDEN ACE HRDWR	02/24/2010	$35.24
	SIMPSONS ACE HARDWARE	02/24/2010	$76.76
	LOWES #00626	02/24/2010	$166.84
	ADVANCE AUTO PARTS #5930	02/24/2010	$37.79
			$407.85
JEFFREY GINN	M&J CMNPY INC/GRNWD	01/27/2010	$43.07
	PERFORMANCE CYCLE INC	02/24/2010	$353.00
			$396.07
JEFFREY JACOBS	WAL-MART #1355	01/28/2010	$10.75
	WARREN FASTENING SOUTH	02/08/2010	$39.30
	GASKILLS TRUE VALUE	02/10/2010	$4.70
	LOWE'S FOODS #214	02/11/2010	$114.69
	GASKILLS TRUE VALUE	02/11/2010	$2.91
	WEST MARINE 1264	02/16/2010	$70.66
	ALL SEASONS TRUE VALUE	02/18/2010	$34.17
	LOWES #00661	02/19/2010	$33.26
	PIGGLY WIGGLY 026	02/20/2010	$4.02
	AUTOZONE #1004	02/19/2010	$3.54
	ALL SEASONS TRUE VALUE	02/22/2010	$15.03
	CAROLINA CRAWLER EQUIP	02/23/2010	$736.38
	GALLEY MAID MARINE PRODU	02/22/2010	$332.22
	LOWES #00661	02/24/2010	$150.77
	PAXTON COMPANY	02/23/2010	$172.67
	LOWES #00661	02/25/2010	$43.85
			$1,768.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY VISSAGE	PRO OUTBOARD INC	02/19/2010	$275.63
			$275.63
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	01/28/2010	$690.56
	USPS 45690006729829090	02/08/2010	$3.45
			$694.01
JEREMY LEMACKS	WOOD BROTHERS	02/01/2010	$25.66
			$25.66
JERRY MARTIN	DERRICKS EQUIPMENT	01/28/2010	$1,080.00
	TRACTOR SUPPLY #724	02/04/2010	$65.76
	JACK ROGERS TIRE	02/04/2010	$52.69
	DERRICKS EQUIPMENT	02/11/2010	$605.94
	LAID BACK SERVICES	02/18/2010	$214.00
	WM SUPERCENTER	02/19/2010	$36.25
			$2,054.64
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	01/28/2010	$8.38
	FORMS AND SUPPLY - AOPD	01/28/2010	$109.88
	FORMS AND SUPPLY - AOPD	02/02/2010	$40.13
	FRANKLINCOVEYPRODUCTS	02/06/2010	$18.14
	FORMS AND SUPPLY - AOPD	02/05/2010	$17.21
	FORMS AND SUPPLY - AOPD	02/05/2010	$2.01
	FORMS AND SUPPLY - AOPD	02/04/2010	$25.13
	FORMS AND SUPPLY - AOPD	02/04/2010	$838.60
	FORMS AND SUPPLY - AOPD	02/08/2010	$27.51
	FRANKLINCOVEYPRODUCTS	02/11/2010	$67.14
	FORMS AND SUPPLY - AOPD	02/19/2010	$64.55
	FORMS AND SUPPLY - AOPD	02/24/2010	$263.99
			$1,482.67
JIM LEE	GEORGETOWN AUTO PARTS	02/03/2010	$78.42
	LAWRIMORE AND SEITTER	02/02/2010	$32.60
	GRAND STRAND RENTAL	02/03/2010	$260.36
	WM EZPAY	02/05/2010	$130.71
	LAWRIMORE AND SEITTER	02/06/2010	$70.00
	GEORGETOWN AUTO PARTS	02/09/2010	$29.96
	PARSONS AUTO & RADIATOR	02/09/2010	$36.38
	BAKERS GLASS AND MIRRO	02/16/2010	$419.65
	SCHOFIELD HARDWARE	02/18/2010	$42.61
	GRAND STRAND RENTAL	02/22/2010	$24.32
	GLASSPRO GEORGETOWN	02/22/2010	$232.79
			$1,357.80
JIM SCURRY	FORMS AND SUPPLY - AOPD	01/29/2010	$95.49
	CHIPCO COMPUTER	02/01/2010	$48.34
	CHIPCO COMPUTER	02/02/2010	$107.96
	CHIPCO COMPUTER	02/12/2010	$216.14
	CHIPCO COMPUTER	02/19/2010	$46.30
			$514.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY KLUGE	MARIETTA TIRE SHOP INC	02/02/2010	$17.48
	SWEETBRIAR ENTERPRISES	02/04/2010	$985.67
	L & L FEED & GARDEN	02/09/2010	$44.14
	NAPA OF TRAVELERS REST	02/12/2010	$15.19
	MARTHAS HARDWARE	02/12/2010	$13.24
	LINDER INDUSTRIAL MACH	02/19/2010	$167.88
	BROWN FEED AND FEED STORE	02/24/2010	$48.00
			$1,291.60
JOE KOCH	CARQUEST 01013853	02/04/2010	$119.80
	MOBILE DRILL LLC	02/19/2010	$667.00
	BLANCHARD MACHINERY	02/25/2010	$509.84
			$1,296.64
JOEL CHANACA	MASON TIRE CO 56700024	02/08/2010	$25.40
			$25.40
JOEY COBB	JEFF GAINEYS LUBE CENTER,	02/15/2010	$52.00
	JEFF GAINEYS LUBE CENTER,	02/18/2010	$50.00
			$102.00
JOEY LINDLER	AUTO ADDITIONS INC	02/08/2010	$500.00
	LOVE CHEVROLET PARTS AND	02/09/2010	$96.51
	WILSON MARINE	02/11/2010	$28.21
	AQUATIC	02/17/2010	$769.02
	LOWES #00499	02/17/2010	$71.08
			$1,464.82
JOEY RENTIERS	HAROLD T MCGILL INC.	02/06/2010	$133.36
	HAROLD T MCGILL INC.	02/16/2010	$86.34
	HAROLD T MCGILL INC.	02/19/2010	$74.29
			$293.99
JOHN BASSARD	JEFF GAINEYS LUBE CENTER,	02/02/2010	$33.00
	TURNER`S CUSTOM AUTO GLAS	02/17/2010	$200.40
			$233.40
JOHN BEDINGFIELD	WM SUPERCENTER	02/16/2010	$37.42
	SUREFIRE LLC	02/16/2010	$277.08
	LAWMENS SAFETY SUPPLY INC	02/18/2010	$9.08
			$323.58
JOHN DOWNER II	JEFFERY ARCHERY LLC	02/05/2010	$50.93
	PIGGLY WIGGLY 014	02/12/2010	$7.59
	DELTA SPORTS PRODUCTS LLC	02/11/2010	$907.36
	STOKES CRAVEN FORD	02/23/2010	$33.84
			$999.72
JOHN FLOYD	EASTERN SALES COMPANY	02/15/2010	$31.08
			$31.08
JOHN HARVEY	THE HOLLOWAY CO. INC.	01/29/2010	$127.14
	MCCORMICK TIRE AND	02/08/2010	$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$139.14
JOHN JENNINGS	WEST MARINE 1264	01/29/2010	$88.49
	WAL-MART #0625	02/17/2010	$212.73
	HARBOR FREIGHT TOOLS 129	02/23/2010	$25.29
	WEST MARINE 1264	02/23/2010	$195.37
			$521.88
JOHN JONES	WM SUPERCENTER	02/08/2010	$6.91
	HILL TIRE CENTER	02/15/2010	$106.25
			$113.16
JOHN MCCORD	DILLON SUPPLY CO.	01/29/2010	$84.91
			$84.91
JOHN MCCRAW	UNION POWER EQUIPMENT CO	02/08/2010	$284.95
	WAL-MART #0638	02/18/2010	$55.34
			$340.29
JOHN PARDUE	MARINE SERVICE CENTER LR	01/28/2010	$42.32
			$42.32
JOHN PERRY	GOODSONS PURE	02/08/2010	$16.02
			$16.02
JOHN REED	C AND N AUTO PARTS	01/28/2010	$146.52
	GUESS FARM EQUIPMENT CO	02/02/2010	$794.39
	WIGGINS & SON	02/01/2010	$5.52
	GUESS FARM EQUIPMENT CO	02/02/2010	$42.94
	BRUNSON BUILDING SUPPL	02/02/2010	$271.52
	C AND N AUTO PARTS	02/04/2010	$36.13
	THE OUTPOST INC	02/04/2010	$97.16
	LOWES #00639	02/07/2010	$537.03
	TRACTOR SUPPLY #724	02/07/2010	$55.70
	WIGGINS & SON	02/08/2010	$228.59
	WM SUPERCENTER	02/13/2010	$86.71
	SOUTHERN HOME & HDWR	02/15/2010	$14.85
	WIGGINS & SON	02/15/2010	$19.55
	ADVANCE AUTO PARTS #5300	02/21/2010	$2.12
	WIGGINS & SON	02/22/2010	$3.83
	C AND N AUTO PARTS	02/23/2010	$537.95
			$2,880.51
JOHN RIVERS IV	BATTERIES PLUS#235	02/20/2010	$75.59
			$75.59
JOHNNIE BEACHAM III	VALVOLINE INSTANT OIL CHA	02/05/2010	$114.15
			$114.15
JOHNNY STOWE	AUTOZONE #3831	02/13/2010	$18.69
	PUBLIX #597	02/16/2010	$8.43
	YOUNG'S TRUE VALUE	02/20/2010	$64.92
			$92.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ANDERS	ADVANCE AUTO PARTS #5760	02/09/2010	$5.82
			$5.82
JONATHAN DAVIS	WAL-MART #0631	02/02/2010	$115.40
	LOWES #00518	02/04/2010	$27.25
	CABELAS.COM 114967785	02/19/2010	$694.16
	CABELAS.COM 114967785	02/23/2010	$204.20
			$1,041.01
JONATHAN GEDDINGS	VWR INTERNATIONAL INC	01/29/2010	$404.35
	FISHER SCI CHI	01/29/2010	$36.34
	LOWES #00661	02/02/2010	$20.74
	WEST MARINE 1264	02/01/2010	$224.01
	THE HOME DEPOT 1118	02/01/2010	$19.77
	VWR INTERNATIONAL INC	02/04/2010	$527.35
	LOWES #00661	02/09/2010	$96.87
	FISHER SCI DEF	02/09/2010	$304.25
	FISHER SCI DEF	02/11/2010	$183.90
	WEST MARINE 1264	02/10/2010	$47.52
	SNL CORPORATION	02/11/2010	$435.15
	WAL-MART #2348	02/16/2010	$9.90
	ATLANTIC & GULF FISHING	02/12/2010	$116.19
	FISHER SCI DEF	02/17/2010	$183.90
	LOWES #00661	02/18/2010	$52.54
	HAMILTON MARINE SEARSPOR	02/18/2010	$47.05
	FISHER SCI CHI	02/20/2010	$332.31
	SNL CORPORATION	02/18/2010	$243.00
	BATTERIES PLUS #39	02/23/2010	$20.96
	BEAUFORT MARINE SUPPLY	02/23/2010	$187.64
			$3,493.74
JONATHAN SPICHER	LOWES #00661	02/16/2010	$38.70
			$38.70
JOSEPH CANTRELL	HAVAHART.COM	02/02/2010	$368.79
	BASS PECAN- INTERNET	02/01/2010	$72.97
	ONLINE SUPERSTORE LLP	02/03/2010	$179.94
	DR. TIRE INC	02/08/2010	$1,390.82
	PAYPAL DOPSON LLC	02/18/2010	$527.00
	PAYPAL DOPSON LLC	02/18/2010	$85.00
	WILDFIRE	02/24/2010	$1,301.48
			$3,926.00
JOSEPH GLOVER	SMITH'S 66 & MARINE	02/17/2010	$530.10
			$530.10
JOSEPH HAZEL	FORESTRY SUPPLIERS	02/02/2010	$158.05
	FORESTRY SUPPLIERS	02/19/2010	$59.94
			$217.99
JOSEPH JORDAN	FORRESTS TIRE SERVICE	02/01/2010	$708.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$708.06
JOSHUA WALLACE	ACCC OF RIDGELAND LLC	02/03/2010	$64.54
			$64.54
JOSHUA WALTERS	DILLON OIL SERVICE, INC	02/04/2010	$34.95
			$34.95
JULIAN GEORGE	WM SUPERCENTER	01/29/2010	$3.31
	MR WAFFLE TRUCK STOP	01/30/2010	$1.58
	PERFORMANCE TI00030197	02/15/2010	$23.90
			$28.79
JUSTIN YOST	WM SUPERCENTER	02/01/2010	$32.04
	LOWES #00661	02/02/2010	$23.04
	GOLF CARS OF CHARLESTON	02/02/2010	$72.15
	HYDRO CRAF BOATS	02/12/2010	$2,179.67
	LOWES #00661	02/22/2010	$9.31
	AQUATIC	02/23/2010	$726.72
	LOWES #00661	02/23/2010	$122.40
	LOWES #00661	02/25/2010	$50.36
			$3,215.69
KAREN SWINK	VISION SCREEN PRINTING IN	02/09/2010	$233.45
	CHAPIN AUTO CARE	02/10/2010	$174.94
	RECCO TAPE & LABEL INC	02/11/2010	$111.28
			$519.67
KARL BRENKERT	ALL SEASONS TRUE VALUE	02/01/2010	$5.90
	NATIONAL WELDERS #15	02/01/2010	$153.27
	WP LAW III	02/04/2010	$375.05
	LOWES #00661	02/16/2010	$7.66
			$541.88
KEARY MULL	1 GEORGETOWN MILL SUPP	02/03/2010	$143.27
	QUALITY TRUCK&TRAILER	02/08/2010	$375.87
	GEORGETOWN AUTO PARTS	02/08/2010	$24.57
	US PATRIOT	02/09/2010	$130.54
	WAL-MART #0625	02/10/2010	$73.14
	BLANCHARD MACHINERY	02/10/2010	$1,363.80
	J AND S FLOORING INC	02/11/2010	$174.89
	GEORGETOWN AUTO PARTS	02/16/2010	$328.98
	FEC AYNOR	02/22/2010	$2,033.41
	KOLDROK WATERS & COFFEE	02/22/2010	$108.65
	LOWES #01705	02/25/2010	$121.79
	LOWES #00410	02/25/2010	$8.09
			$4,887.00
KELL FITTS	DSI METALS, INC.	02/02/2010	$120.96
	SCHOFIELD HARDWARE INC	02/09/2010	$110.94
	TURBEVILLE FARM - HARDWAR	02/08/2010	$29.39
	TURBEVILLE FARM - HARDWAR	02/10/2010	$73.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	PLAYER'S TRUCK AND	02/23/2010	$65.49
	AGRI SOUTH INC	02/23/2010	$50.12
	EDWARD FORT NURSERIES	02/24/2010	$561.60
			$1,012.34
KEN SIMMONS	MARINE PRO	02/15/2010	$544.09
			$544.09
KENDRICK COPE	KNEECE'S CAR CARE	01/29/2010	$35.16
	WM SUPERCENTER	02/05/2010	$26.72
			$61.88
KENNETH DAVIS	MR. LUBE #3	02/17/2010	$30.95
			$30.95
KENNETH FLEMING	JRC ROCK HILL	01/29/2010	$2,189.96
	CLINTONFAMILYFORDLINCL	02/02/2010	$110.61
	CARQUEST OF CHESTER	02/03/2010	$9.89
	BLACK`S GENERATOR SHOP	02/08/2010	$921.98
	NAPA AUTO PARTS 1074019	02/09/2010	$41.71
	CARQUEST OF CHESTER	02/09/2010	$28.06
	CARQUEST OF CHESTER, I	02/25/2010	$56.54
			$3,358.75
KENNETH PARSONS	THE BOAT SHED SALES	02/03/2010	$93.05
	DAWSON LUMBER COMPANY	02/03/2010	$28.51
	PIGGLY WIGGLY 093	02/08/2010	$420.00
	DAWSON LUMBER COMPANY	02/10/2010	$34.87
	SCHOFIELD HARDWARE	02/16/2010	$22.23
	THOMAS SUPPLY COMPANY	02/23/2010	$40.76
	THOMAS SUPPLY COMPANY	02/23/2010	$60.63
			$700.05
KEVEN MANNING	SHEPPARDS PROPELLER &	02/24/2010	$456.87
			$456.87
KEVIN AMAN	WAL-MART #2348	02/05/2010	$19.76
	ALL SEASONS TRUE VALUE	02/05/2010	$46.85
			$66.61
KEVIN KOLB	WILLINGHAM & SONS BUILDIN	02/04/2010	$749.00
	JIFFY LUBE #3377	02/10/2010	$91.71
	WILLINGHAM & SONS BUILDIN	02/10/2010	$449.40
	JIFFY LUBE #3377	02/16/2010	$77.43
	SHARPE SHOPPE 2	02/23/2010	$6.03
			$1,373.57
KEVIN KUBACH	TEXACO XPRESS LUBE	01/29/2010	$139.87
	ADVANCE AUTO PARTS #5360	02/05/2010	$43.63
	OREILLY AUTO 00014464	02/17/2010	$16.04
			$199.54
KEVIN MITCHELL	WM SUPERCENTER	02/07/2010	$185.90
	WM SUPERCENTER	02/07/2010	$132.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MITCHELL	GUNNELLS MARINE UNLIMITED	02/24/2010	$241.66
			$559.96
KEVIN ROOSEN	CVS PHARMACY #3542 Q03	01/28/2010	$12.72
	KENNY'S GARAGE	02/04/2010	$5.00
	CVS PHARMACY #3542 Q03	02/22/2010	$8.07
			$25.79
KIM HUGHES	USPS 45586004629805074	02/02/2010	$65.50
	LOWES #00497	02/03/2010	$48.58
	OFFICE DEPOT #2233	02/03/2010	$31.67
	WM SUPERCENTER	02/10/2010	$37.56
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$363.94
	AQUATIC	02/18/2010	$495.95
	AQUATIC	02/19/2010	$15.64
	WM SUPERCENTER	02/19/2010	$32.40
	CENTRAL TRUE VALUE	02/22/2010	$33.67
	HOLLY HILL FARM CENTER I	02/23/2010	$2,393.58
	CENTRAL TRUE VALUE	02/24/2010	$18.74
	WAL-MART #1146	02/25/2010	$25.73
	DELTA PHARMACY INC	02/24/2010	$10.80
			$3,573.76
KIMBERLY COUNTS	LOWES #00661	02/16/2010	$6.43
	HYAMS GARDEN AND ACCENTS	02/16/2010	$36.86
			$43.29
LANE HITE	WP LAW INC	01/29/2010	$95.41
	LOWES #00499	02/01/2010	$155.96
	LOWES #00499	02/01/2010	$54.06
	LIBERTY STORE, THE	02/01/2010	$143.10
	AQUATIC	02/03/2010	$173.69
	MANN TOOL & SUPPLY INC	02/01/2010	$49.17
	GRAYBAR ELECTRIC	02/03/2010	$232.69
	GRAYBAR ELECTRIC	02/04/2010	$412.06
	CES-SC-0025	02/03/2010	$69.78
	GRAYBAR ELECTRIC	02/04/2010	$81.36
	WP LAW INC	02/03/2010	$185.78
	GRAYBAR ELECTRIC	02/04/2010	$93.03
	LOWES #00499	02/06/2010	$137.72
	WP LAW INC	02/04/2010	$162.68
	LOWES #00499	02/08/2010	$120.97
	GRAYBAR ELECTRIC	02/09/2010	$256.78
	LOWES #00499	02/09/2010	$107.21
	ESP FARMTEK	02/09/2010	$340.31
	AQUATIC	02/10/2010	$729.58
	HD SUPPLY WATERWORKS 552	02/10/2010	$3.77
	WP LAW INC	02/10/2010	$172.31
	LOWES #00499	02/15/2010	$551.40
	DRILLERS SERVICE,INC	02/15/2010	$95.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	ADVANCE AUTO PARTS #5290	02/15/2010	$97.22
	LOWES #00499	02/18/2010	$79.46
	BACKMAN LUMBER COMPANY	02/23/2010	$115.04
	LOWES #00499	02/24/2010	$131.30
	WW GRAINGER	02/23/2010	$108.61
	GRAYBAR ELECTRIC	02/25/2010	$7.20
	BACKMAN LUMBER COMPANY	02/25/2010	$29.74
	GRAYBAR ELECTRIC	02/25/2010	$282.24
	AQUATIC	02/26/2010	$602.34
			$5,877.87
LANE PETERS	FORMS AND SUPPLY - AOPD	02/02/2010	$147.04
	FORMS AND SUPPLY - AOPD	02/04/2010	$14.72
	WM SUPERCENTER	02/23/2010	$46.59
	FORMS AND SUPPLY - AOPD	02/23/2010	$185.18
			$393.53
LARISSA MASON BROCK	VWR INTERNATIONAL INC	02/13/2010	$343.59
			$343.59
LARRY DELANCEY	PIGGLY WIGGLY 026	02/08/2010	$248.31
			$248.31
LARRY HOLBROOKS	FORMS AND SUPPLY - AOPD	02/09/2010	$269.42
	BLACKS TIRE INC	02/10/2010	$812.87
			$1,082.29
LARRY PRITCHER JR	WEST MARINE 1264	02/02/2010	$39.20
	WEST MARINE 1264	02/05/2010	$45.73
	STAPLES 00115832	02/09/2010	$51.58
	LOWES #00661	02/25/2010	$26.64
			$163.15
LARRY ROGERS	PALMETTO TIRE 00098400	02/05/2010	$81.02
			$81.02
LAUREL BARNHILL	DELANEY MEETING &	02/16/2010	$380.00
	DELTA AIR 0062321410275	02/17/2010	$249.30
			$629.30
LEE ELLIS	STAPLES 00108282	02/09/2010	$21.59
			$21.59
LEE TAYLOR	THE BOAT SHED SALES	02/03/2010	$161.80
	WEST MARINE 1264	02/23/2010	$379.62
			$541.42
LEO CARMICHAEL	WALLYS FIRE AND SAFETY	02/01/2010	$25.68
	WAL-MART #0625	02/04/2010	$115.20
			$140.88
LISA JONES	CAPITAL OFFICE PRODUCT	02/02/2010	$100.95
	STAPLES BUSINE00348045	02/01/2010	$1,054.16
	FORMS AND SUPPLY - AOPD	02/08/2010	$61.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LISA JONES	STAPLES 00103911	02/16/2010	$8.01
			$1,224.24
LISA WALTERS	WAL-MART #1146	02/09/2010	$183.37
	WM SUPERCENTER	02/09/2010	$183.37
			$366.74
LORIANNE RIGGINS	CAROLINA BIOLOGICAL SUPPL	01/29/2010	$30.88
	WM SUPERCENTER	02/02/2010	$19.93
	ORIENTAL TRADING CO	02/04/2010	$306.08
	ACE HARDWARE & RENTAL	02/06/2010	$28.06
	DBC BLICK ART MATERIAL	02/10/2010	$413.00
	A B & R TROPHY COMPANY	02/09/2010	$12.00
	WAL-MART #0624	02/10/2010	$72.44
	WAL-MART #2348	02/11/2010	$7.83
	LOWES #00499	02/18/2010	$58.81
	TRI-COUNTY ACE BLDRS S	02/18/2010	$4.27
	LUREPARTSONLINE.COM	02/23/2010	$363.75
	TPP THATPETPLACE	02/25/2010	$665.37
			$1,982.42
LOUIS HEYWARD	LOWES #00661	02/10/2010	$49.97
			$49.97
LUKE PARRISH	MARINE PRO	02/17/2010	$597.58
	WAL-MART #0881	02/25/2010	$45.79
			$643.37
MAIA INGLE	FORMS AND SUPPLY - AOPD	02/03/2010	$46.35
	FORMS AND SUPPLY - AOPD	02/04/2010	$176.17
	FORMS AND SUPPLY - AOPD	02/11/2010	$3.77
			$226.29
MALCOLM ERWIN III	WILSON`S SMALL ENGINE	01/28/2010	$81.52
			$81.52
MARK SPINKS	THE BOAT SHED SALES	01/29/2010	$280.12
	THE BOAT SHED SALES	01/29/2010	$87.64
	GEORGETOWN AUTO PARTS	02/02/2010	$245.55
	SEARS DEALER 3785	02/04/2010	$45.54
	THE BOAT SHED SALES	02/05/2010	$23.30
	DAWSON LUMBER COMPANY	02/16/2010	$377.20
	OPTICS PLANET INC	02/18/2010	$227.90
	LOWES #01521	02/18/2010	$256.64
	DAWSON LUMBER COMPANY	02/19/2010	$12.17
			$1,556.06
MARY BUNCH	USPS 45690006729829090	02/19/2010	$7.19
			$7.19
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	02/10/2010	$239.32
	FORMS AND SUPPLY - AOPD	02/22/2010	$517.76
			$757.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMOAK	DEAN BUILDING SUPPLY, INC	01/28/2010	$127.22
	NAPA AUTO PARTS OF WAL	02/02/2010	$5.34
	WESTBURY ACE HARDWARE	02/11/2010	$73.79
	WOOD BROTHERS	02/23/2010	$5.98
			$212.33
MATTHEW BROWN	HAGEMEYER NA #24	02/08/2010	$1,627.61
	THE HOME DEPOT 1115	02/08/2010	$55.38
	LOWES #01533	02/15/2010	$31.80
	FERGUSON ENT #589	02/16/2010	$66.91
	THE HOME DEPOT 1115	02/17/2010	$82.39
	LOWES #01533	02/18/2010	$178.87
	HAGEMEYER NA #24	02/17/2010	$218.08
	CES-SC-0041	02/18/2010	$421.54
			$2,682.58
MATTHEW PERKINSON	LOWES #00661	02/05/2010	$187.46
	LOWES #00661	02/09/2010	$115.10
	CHERRY POINT SEAFOOD	02/22/2010	$851.40
			$1,153.96
MICHAEL BROCK	BROCKS AUTOMOTIVE	01/30/2010	$28.07
	WEBSTERS MARINE INC	02/04/2010	$65.48
	GOODYEAR ASC #2347	02/04/2010	$75.53
			$169.08
MICHAEL FOSTER	NIKON INC	02/16/2010	$432.50
	NIKON INC	02/18/2010	$149.00
			$581.50
MICHAEL HODGES	EXXONMOBIL 42215459	01/28/2010	$15.45
	LOWES #00661	02/05/2010	$88.16
			$103.61
MICHAEL HOOK	FEDEX KINKO'S #1502	02/12/2010	$6.41
			$6.41
MICHAEL PARKER	BELLS MARINA FUEL	01/29/2010	$125.00
	CHAS RIGGING & MARINE	02/01/2010	$538.16
	WM SUPERCENTER	02/02/2010	$10.00
	HOLLY HILL FARM CENTER I	02/08/2010	$137.00
	CENTRAL TRUE VALUE	02/09/2010	$51.79
	CENTRAL TRUE VALUE	02/11/2010	$42.13
	CENTRAL TRUE VALUE	02/22/2010	$43.46
	HOLLY HILL FARM CENTER I	02/23/2010	$137.00
	CENTRAL TRUE VALUE	02/23/2010	$166.31
			$1,250.85
MICHAEL RAWL	BUILDERS FIRST SOUR	01/29/2010	$880.80
	HOLLYWOOD HARDWARE	02/03/2010	$77.90
	SEA ISLAND EQUIPMENT INC	02/09/2010	$226.64
	SAUNDERS FARM SUPPLY	02/10/2010	$2,400.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	HOLLYWOOD HARDWARE	02/11/2010	$386.98
	EDISTO TRUE VALUE	02/18/2010	$22.64
	CAROLINA GARDEN AND TURF	02/22/2010	$330.99
			$4,325.95
MICHAEL REEVES	PALMETTO TIRE 00098400	02/08/2010	$32.67
			$32.67
MICHAEL THOMAS	CAR QUEST OF RIDGELAND	01/28/2010	$17.65
	ACCC OF RIDGELAND LLC	02/04/2010	$44.75
	POLK'S MUFFLER & BRAKE	02/10/2010	$1,341.14
			$1,403.54
MIKE CAUDELL	SPIRIT TELECOM	02/11/2010	$21.95
	USPS 45623007835342385	02/18/2010	$88.00
			$109.95
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	02/03/2010	$1,165.62
	DERRICKS EQUIPMENT	02/03/2010	$947.98
			$2,113.60
MIKE SCALES	THE TIRE SHOP	01/28/2010	$132.38
	WAL-MART #0629	02/17/2010	$23.19
	IN AND OUT OIL CHANGE	02/23/2010	$33.00
			$188.57
MIKE SHEALY	FRISCHKORN INC #1441	01/29/2010	$296.00
	AMERIGAS PROPANE LP	02/01/2010	$18.00
	CENTRAL TRUE VALUE	02/03/2010	$62.73
	CENTRAL TRUE VALUE	02/08/2010	$57.12
	WAL-MART #1146	02/10/2010	$19.99
	DOLLAR GENERAL #11507	02/10/2010	$69.39
	CENTRAL TRUE VALUE	02/17/2010	$14.33
	GCR TIRE CENTER #1233	02/17/2010	$456.60
	HOODS WELDING	02/16/2010	$1,200.00
	CENTRAL TRUE VALUE	02/19/2010	$82.03
	CENTRAL TRUE VALUE	02/19/2010	$37.79
	CENTRAL TRUE VALUE	02/22/2010	$227.51
	CENTRAL TRUE VALUE	02/23/2010	$87.13
	CENTRAL TRUE VALUE	02/24/2010	$66.00
	CENTRAL TRUE VALUE	02/25/2010	$34.77
			$2,729.39
MIKE VAUGHN	CENTRAL TRUE VALUE	01/29/2010	$56.20
	WM SUPERCENTER	01/29/2010	$138.07
	FASTENAL CO-RETAIL	02/03/2010	$99.08
	CENTRAL TRUE VALUE	02/03/2010	$65.85
	HILL TIRE CENTER	02/03/2010	$110.18
	WAL-MART #0625	02/05/2010	$39.00
	1 GEORGETOWN MILL SUPP	02/05/2010	$294.17
	GEORGETOWN SMALL ENGIN	02/05/2010	$103.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$906.09
MIKE WILSON	MR LUBE	02/03/2010	$29.64
	COMMUNICATION SERVICE CEN	02/09/2010	$126.18
	REPUBLIC SERVICES INC	02/14/2010	$71.47
			$227.29
MONA RHODEN	JM GRACE	01/27/2010	$41.69
	JM GRACE	02/16/2010	$51.34
	JM GRACE	02/16/2010	$51.34
			$144.37
NANCY HADLEY	ALL SEASONS TRUE VALUE	02/08/2010	$12.86
	LOWES #00661	02/08/2010	$101.37
	PIGGLY WIGGLY 026	02/18/2010	$66.57
	AQUATIC	02/26/2010	$176.46
			$357.26
NATHAN BROOKING	NAPA OF PICKENS	02/10/2010	$7.17
			$7.17
PATRICK BIONDO	SEA BIRD ELECTRONICS INC	02/24/2010	$1,846.00
	SOUTHERN LUMBER & MILLWOR	02/24/2010	$177.87
			$2,023.87
PATRICK WILLIAMS	SEELS OUTBOARD WEST ASHLE	02/16/2010	$88.85
			$88.85
PATTY CASTINE	STAPLES DIRECT00209908	02/19/2010	$119.84
	STAPLES DIRECT00209908	02/19/2010	$118.17
	STAPLES DIRECT00209908	02/19/2010	$92.53
			$330.54
PAUL BLACKWELL	USPS 45180402129801768	02/02/2010	$88.00
	WAL-MART #1017	02/10/2010	$25.60
			$113.60
PAUL HADLEY	PARKS AUTO PARTS-JIS	01/29/2010	$2.91
			$2.91
PAULETTE MIKELL	UNITED REFRIG BR #91	02/01/2010	$522.24
	PALMETTO AWARDS	02/03/2010	$18.28
	ALL SEASONS TRUE VALUE	02/09/2010	$6.84
	ALL SEASONS TRUE VALUE	02/09/2010	$4.26
	WEST MARINE 1264	02/19/2010	$60.92
	BEAUFORT MARINE SUPPLY	02/18/2010	$364.26
			$976.80
REBEKAH WALKER SZIVAK	PIGGLY WIGGLY 026	02/01/2010	$15.95
			$15.95
RHETT BARWICK	NORTHERN TOOL EQUIPMNT	01/29/2010	$158.99
			$158.99
RHETT BICKLEY	WAL-MART #2348	02/11/2010	$87.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$87.63
RICHARD BASSETT	WAL-MART #0642	02/04/2010	$47.19
	S AND D AUTO PARTS	02/04/2010	$44.23
	ADVANCE AUTO PARTS #5140	02/05/2010	$18.35
	CMC BUILDING SUPPLY	02/08/2010	$8.20
	CMC BUILDING SUPPLY	02/16/2010	$55.45
	HERALD OFFICE SUPPLY INC	02/16/2010	$108.39
	LIBERTY STORE, THE	02/18/2010	$131.70
	BROCKS AUTO REPAIR	02/17/2010	$45.02
			$458.53
RICHARD COVINGTON	BLACKS TIRE SERVICE 16	02/09/2010	$17.51
	NOLANS SERVICE STATION	02/12/2010	$55.10
			$72.61
RICHARD MORTON	GRIFF'S FARM AND H	02/06/2010	$67.76
	THE HOME DEPOT #1130	02/20/2010	$83.74
			$151.50
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	02/16/2010	$82.70
			$82.70
RICHIE EVITT	STEWART'S PACKAGING, INC.	02/02/2010	$64.51
	PIGGLY WIGGLY 026	02/17/2010	$18.07
			$82.58
RICK SLACK	WAL-MART #0642	02/08/2010	$6.99
	S AND D AUTO PARTS	02/10/2010	$11.64
	CMC BUILDING SUPPLY	02/10/2010	$3.40
	LOWES #02803	02/11/2010	$120.70
	CMC BUILDING SUPPLY	02/18/2010	$4.36
			$147.09
ROB HARRISON	LOWES #03071	02/02/2010	$4.79
	TRI-COUNTY ACE BLDRS S	02/03/2010	$14.84
	TRI-COUNTY ACE BLDRS S	02/06/2010	$16.03
	D-SIGN	02/01/2010	$26.50
	TRI-COUNTY RENTAL-E	02/10/2010	$327.94
	CLEMSON AUTO PARTS	02/10/2010	$66.65
	TRI-COUNTY ACE BLDRS S	02/24/2010	$23.83
			$480.58
ROBBIE SMITH	GOODYEAR ASC #2347	01/28/2010	$48.76
	MIKES MARINE REPAIR INC	01/28/2010	$120.50
	GOODYEAR ASC #2347	02/08/2010	$140.26
	BROCKS AUTOMOTIVE	02/18/2010	$96.25
	SEA ISLAND MARINA LLC	02/25/2010	$394.22
			$799.99
ROBERT BARNES JR	WAL-MART #4379	02/12/2010	$28.83
	KUNKLE TIRE & SERVICE CEN	02/17/2010	$12.50
	CAROLINA BOATWORKS OF	02/19/2010	$47.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$88.66
ROBERT DAVIS	EXPRESS LUBE OF SENECA	02/23/2010	$69.26
			$69.26
ROBERT F LOWERY	US PATRIOT	02/11/2010	$130.54
	SKYCASTERS, LLC	02/18/2010	$268.80
			$399.34
ROBERT GILBERT	AGRI SOUTH INC	02/19/2010	$74.86
	AGRI SOUTH INC	02/22/2010	$57.22
			$132.08
ROBERT M LOWERY	US PATRIOT	02/11/2010	$140.17
	TRACTOR SUPPLY #1210	02/22/2010	$199.60
	WM SUPERCENTER	02/22/2010	$23.88
			$363.65
ROBERT MCCULLOUGH	SMITH RUBBER STAMP & SEAL	02/19/2010	$10.28
			$10.28
ROBERT MILLER	THE HOME DEPOT #6918	02/02/2010	$116.27
	OFFICE DEPOT #379	02/05/2010	$74.19
	FORESTRY SUPPLIERS	02/08/2010	$173.53
			$363.99
ROBERT SCHRIMPF	JERRYS MARINE SERVICE INC	01/29/2010	$148.00
	ROYALL ACE HARDWARE	02/03/2010	$6.93
	PAXTON COMPANY	02/04/2010	$24.40
	PAXTON COMPANY	02/04/2010	$231.46
			$410.79
ROBERT STROUD	ACE BUILDERS HDWE	02/11/2010	$16.03
	SNIPES JANITORIAL SUPPLI	02/11/2010	$39.44
	OFFICE DEPOT #342	02/11/2010	$40.71
	GREGORY'S MARINE & RV	02/12/2010	$151.41
	BUEHLER LTD	02/15/2010	$552.00
			$799.59
ROBIN CAMLIN	MARINE SERVICE CENTE	02/23/2010	$194.29
			$194.29
RODNEY CUTTER	MR LUBE	02/09/2010	$26.95
			$26.95
RONALD HEDDEN	WILSON`S SMALL ENGINE	02/16/2010	$51.85
			$51.85
RONNIE GRAVELY	TRI-COUNTY ACE BLDRS S	01/29/2010	$20.60
	STEVE'S TIRE & SERVICE	02/02/2010	$826.66
	SPANGLER GROCERY	02/12/2010	$10.74
	TRI-COUNTY ACE BLDRS S	02/19/2010	$146.31
	TRI-COUNTY ACE BLDRS S	02/24/2010	$62.04
			$1,066.35
RONNIE WINEGARD JR	CAPTAIN DAVES BOATING WOR	02/09/2010	$492.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$492.04
ROSS CATTERTON	WESTBURY ACE HARDWARE	02/01/2010	$125.76
	HILL TIRE CENTER	02/10/2010	$19.93
	FORESTRY SUPPLIERS	02/11/2010	$1,148.57
			$1,294.26
ROSS SELF	ADVANCE AUTO PARTS 6781	02/04/2010	$44.92
	BOOKS A MILLIO00005785	02/06/2010	$24.03
	OFFICE DEPOT #379	02/11/2010	$89.78
	TOYOTA CENTER	02/20/2010	$315.90
			$474.63
RUSSELL EPPS	CARQUEST AUTO SUPPLY	01/29/2010	$328.25
	NORTHERN TOOL EQUIP SC	02/01/2010	$179.73
	LOWES #00518	02/10/2010	$121.88
	GREENWOOD EQUIPMENT & REP	02/11/2010	$292.38
	CARQUEST AUTO SUPPLY	02/19/2010	$21.80
			$944.04
RUSSELL MONNET	ADVANCE AUTO PARTS #5450	02/01/2010	$72.16
	CENTRAL TRUE VALUE	02/18/2010	$11.26
	DRIGGERS SMALL ENGINE	02/18/2010	$41.04
			$124.46
RYAN BASS	A1 TIRE & ALIGNMENT CTR	01/29/2010	$140.29
	TRI-COUNTY ACE BLDRS S	02/19/2010	$575.42
			$715.71
RYAN YADEN	CORBINS HITCH SHOP	02/01/2010	$207.10
			$207.10
SAM CHAPPELEAR	STAPLES 00108282	01/29/2010	$131.33
	17A FEED-SEED & SUPPLIES	02/08/2010	$32.00
	LOWES #00661	02/08/2010	$22.60
	TRACTOR SUPPLY # 1349	02/18/2010	$52.34
	WASH WIZARD LLC	02/18/2010	$11.00
			$249.27
SAM STOKES JR	GOODSONS PURE	02/23/2010	$27.00
			$27.00
SANDY RUCKER	OFFICEMAX CT IN#632376	01/29/2010	$166.23
	FORMS AND SUPPLY - AOPD	02/02/2010	$148.64
	FORMS AND SUPPLY - AOPD	02/10/2010	$34.40
	MICHAELS #2113	02/10/2010	$42.78
	IRMO TROPHY COMPANY	02/22/2010	$46.47
	IRMO TROPHY COMPANY	02/24/2010	$223.58
			$662.10
SANDY YOUNG	FORMS AND SUPPLY - AOPD	01/28/2010	$397.09
	FORMS AND SUPPLY - AOPD	02/04/2010	$229.26
	PALMETTO TIRE 00098400	02/11/2010	$32.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$659.02
SCOTT MEISTER	LOWES #00661	02/18/2010	$71.38
			$71.38
SHAWN DURNFORD	TYLER BROTHERS	02/01/2010	$24.57
	CARSON'S FARM & GARDEN	02/08/2010	$32.50
	LOWES #02967	02/09/2010	$49.41
	LOWES #02967	02/10/2010	$51.48
	WINGARD'S NURSERY	02/11/2010	$160.49
	FRASIER TIRE S24300022	02/10/2010	$167.08
	THE HOME DEPOT #1106	02/11/2010	$61.93
	CAROLINA POWER EQUIPMENT	02/15/2010	$60.84
	LOWES #02967	02/16/2010	$168.76
	LOWES #02967	02/16/2010	$30.88
			$807.94
SHAWN HANNA	PALMETTO TIRE 00098400	02/22/2010	$32.67
			$32.67
SHIRLEY RABON	LOWES #00661	02/05/2010	$191.35
	PARKS AUTO PARTS-JIS	02/17/2010	$6.04
			$197.39
SIRION GIBSON	FRASIER TIRE S24300030	01/28/2010	$46.80
	WAL-MART #0511	01/29/2010	$88.00
			$134.80
SPENCER DRIGGERS	BLACK'S TIRE SVC INC #23	02/06/2010	$33.79
			$33.79
STEPHANIE BROWN	BEN SATCHER MOTORS	02/16/2010	$37.45
			$37.45
STEPHEN BURNS	LOWES #00655	02/09/2010	$15.39
	CHARLESTON SCUBA	02/08/2010	$45.15
	HARBOR FREIGHT TOOLS 129	02/09/2010	$32.23
			$92.77
STEPHEN SIMPSON	VALVOLINE EXPRESS CA	01/28/2010	$8.50
			$8.50
STEPHEN TAYLOR	GUNNELLS MARINE UNLIMITED	02/11/2010	$467.94
			$467.94
STEVE BENNETT	B & H PHOTO-VIDEO-MO/TO	02/12/2010	$49.40
	SPORTSMANS WAREHOUSE 155	02/22/2010	$90.42
			$139.82
STEVE CAMP	BRADY'S FRAME & ALIGNM	02/10/2010	$58.11
	BRADY'S FRAME & ALIGNM	02/16/2010	$472.81
			$530.92
STEVEN HEWETT	FORESTRY SUPPLIERS	02/03/2010	$32.67
	BUREAU OF LAND MGMT	02/06/2010	$59.70
	ADVANCE AUTO PARTS #5560	02/16/2010	$109.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN HEWETT	LOWES #01751	02/23/2010	$17.78
	THE UPS STORE #3479	02/24/2010	$15.16
			$234.38
STEVEN M BATES	FORMS AND SUPPLY - AOPD	02/10/2010	$416.17
	FORMS AND SUPPLY - AOPD	02/11/2010	$128.25
			$544.42
STEVEN W COKER	GEORGETOWN AUTO PARTS	02/05/2010	$15.04
	WM SUPERCENTER	02/05/2010	$66.09
			$81.13
STUART ATKINSON	EDWARD FORT NURSERIES	02/02/2010	$1,000.00
	PEE DEE HARDWARE & SUPPLY	02/08/2010	$13.81
			$1,013.81
SUSAN DEVICTOR	FORMS AND SUPPLY - AOPD	02/15/2010	$214.99
			$214.99
TANYA DARDEN	RDC ROCHE DIAGNOSTICS	02/03/2010	$2,024.19
	VWR INTERNATIONAL INC	02/09/2010	$106.91
	VWR INTERNATIONAL INC	02/09/2010	$118.79
	VWR INTERNATIONAL INC	02/10/2010	$55.63
	SEARS.COM 9300	02/10/2010	$644.99
	FISHER SCI ATL	02/12/2010	$72.29
			$3,022.80
TED RAINWATER	LOWES #02813	02/01/2010	$550.90
	LIBERTY STORE, THE	02/01/2010	$482.10
	TUTEN'S BIRITE	02/03/2010	$5.34
	WIGGINS & SON	02/03/2010	$162.09
	FORESTRY SUPPLIERS	02/08/2010	$337.09
	LOWES #02813	02/10/2010	$1,331.53
	LOWES #01120	02/14/2010	$40.95
	FORESTRY SUPPLIERS	02/11/2010	$9.75
	PROCTOR'S SMALL ENGINE	02/25/2010	$27.46
	LOWES #02813	02/25/2010	$1,444.33
			$4,391.54
TERRY BRYANT	KNEECE'S CAR CARE	01/29/2010	$33.61
	GUNNELLS MARINE UNLIMITED	02/08/2010	$614.85
	COMMUNICATION SERVICE CEN	02/09/2010	$126.18
	MACS SERVICE AND REPAI	02/15/2010	$225.74
			$1,000.38
THEODORE RAYMOND	LITTLE RUCKS SMALL ENGINE	02/05/2010	$1,256.92
	HELMLY BROTHERS ACE HD	02/08/2010	$44.46
			$1,301.38
THOMAS LANEY	USPS 4518030168	02/01/2010	$18.65
	C&W AUTO REPAIR	02/03/2010	$413.94
	WILLIAMS SPORTING GOOD	02/03/2010	$22.00
	WALLYS HARDWARE	02/04/2010	$6.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	ANDREWS SMALL ENGINES	02/09/2010	$45.00
	PALMETTO FARM SUPPLY	02/16/2010	$818.02
	SPARROW AND KENNEDY TR	02/16/2010	$153.12
	WILLIAMS SPORTING GOOD	02/24/2010	$23.70
			$1,501.30
THOMAS LOMBARD	LOWES #01635	02/19/2010	$36.22
	EXPRESS LUBE OF SENECA	02/23/2010	$56.47
			$92.69
THOMAS SALISBURY	CUSTOM CANVAS OF CHARLEST	01/29/2010	$709.95
	USCG-MERCHT MARINE	02/01/2010	$145.00
	LOWES #00661	02/04/2010	$19.54
	ALL SEASONS TRUE VALUE	02/17/2010	$9.68
	WEST MARINE 1264	02/16/2010	$217.62
	LOWES #00661	02/18/2010	$32.19
	WEST MARINE 1264	02/19/2010	$37.60
	WILLIAMS TIRE & AU	02/23/2010	$194.36
	WEST MARINE 1264	02/24/2010	$55.94
			$1,421.88
THOMAS SPANN	HILL TIRE CENTER	02/16/2010	$80.01
			$80.01
THOMAS SWAYNGHAM	STAPLES 00108779	02/01/2010	$27.78
	TEXACO XPRESS LUBE	02/11/2010	$35.95
	IRMO TROPHY COMPANY	02/15/2010	$44.92
	CAMPUS COPY SHOP	02/16/2010	$31.07
			$139.72
TIM IVEY	OFFICE DEPOT #332	02/08/2010	$64.19
	WAL-MART #0881	02/19/2010	$43.22
			$107.41
TIMOTHY BAXLEY	WALKER TIRE	02/02/2010	$540.90
	SUMMERTON DRUG	02/15/2010	$102.90
			$643.80
TIMOTHY SNOOTS	STAPLES DIRECT00209908	02/04/2010	$96.74
	CDW GOVERNMENT	02/12/2010	$150.02
	CDW GOVERNMENT	02/15/2010	$77.27
			$324.03
TIMOTHY VINSON	OFFICE DEPOT #332	01/29/2010	$77.03
	THE POST AND COURIER	02/18/2010	$56.46
	THE ISLAND PACEKT	02/18/2010	$68.01
			$201.50
TINA BEARD	ONLINE EDU	01/29/2010	$125.00
	S CAROLINA BAR-CLE DIV	02/02/2010	$265.00
			$390.00
TODD CAMPBELL	PALMETTO TIRE 00098400	02/04/2010	$1,248.49
	PALMETTO TIRE 00098400	02/10/2010	$32.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TODD CAMPBELL	PALMETTO TIRE 00098400	02/10/2010	$272.87
	USPS 3613950540	02/17/2010	$44.60
			$1,598.63
TOM HARKINS	1 GEORGETOWN MILL SUPP	01/29/2010	$259.42
	CENTRAL TRUE VALUE	01/29/2010	$105.55
	WAL-MART #0625	02/03/2010	$206.58
	GCR TIRE CENTER #1233	02/24/2010	$2,249.40
			$2,820.95
TONY SPIRES	LOWES #01776	02/10/2010	$90.34
			$90.34
TREYE BYARS	LOWES #01064	02/01/2010	$247.46
	HORSE + GARDEN ACE HRDWR	02/01/2010	$19.84
	HORSE + GARDEN ACE HRDWR	02/01/2010	$18.68
	LOWES #01064	02/01/2010	$75.25
	LOWES #01064	02/04/2010	$49.79
	HORSE + GARDEN ACE HRDWR	02/05/2010	$49.78
	LOWES #01064	02/05/2010	$160.45
	EAST COLUMBIA SPORT SH	02/08/2010	$106.36
	WALLYS HARDWARE	02/12/2010	$63.29
	LOWES #01064	02/16/2010	$98.37
	HORSE + GARDEN ACE HRDWR	02/17/2010	$214.62
			$1,103.89
TROY CRIBB	LOWES #03071	02/01/2010	$114.43
	WAL-MART #3222	01/31/2010	$13.87
	THE HOME DEPOT #6918	02/01/2010	$105.37
	WM SUPERCENTER	02/03/2010	$58.76
	VWR INTERNATIONAL INC	02/10/2010	$82.94
	VWR INTERNATIONAL INC	02/10/2010	$79.57
	VWR INTERNATIONAL INC	02/17/2010	$169.69
	VWR INTERNATIONAL INC	02/20/2010	$263.30
			$887.93
Undisclosable Name (2)	USPS 3613950533	02/04/2010	$18.30
	WAL-MART #2606	02/15/2010	$48.15
	WAL-MART #2606	02/22/2010	$48.15
	WAL-MART #4506	02/24/2010	$29.88
			$144.48
VICTOR BLACKWELL	NEVILLE HARDWARE	02/01/2010	$23.46
	TRI-COUNTY ACE BLDRS S	02/04/2010	$97.87
	SUPER SERV TIRE & ALIG	02/10/2010	$25.00
	TRI-COUNTY ACE BLDRS S	02/11/2010	$13.76
	OCONEE IMPLEMENT CO	02/17/2010	$22.00
			$182.09
VICTOR HAYES	B&D TIRE	02/19/2010	$30.00
			$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	WILSON`S SMALL ENGINE	02/04/2010	$50.01
			$50.01
WALLACE DINGLE	FREEMAN TIRE SERVICE	02/11/2010	$32.50
			$32.50
WALTER MEITZEN	WEST MARINE #197	01/28/2010	$45.20
	LOWES #00499	02/17/2010	$13.65
			$58.85
WESTON HOUCK	LIBERTY STORE, THE	01/30/2010	$790.20
	LIBERTY STORE, THE	02/02/2010	$126.00
	COMMUNICATION SERVICE CEN	02/09/2010	$129.44
			$1,045.64
WILL CARLISLE	DODSON PEST CONTROL	02/17/2010	$760.00
	USPS 4518030431	02/22/2010	$51.82
			$811.82
WILL WREN	DIRECT METALS COMPANY LLC	02/01/2010	$1,551.45
	PHOENIX METALS	02/01/2010	$1,025.43
	MCNICHOLS CO	02/10/2010	$901.96
	CENTRAL TRUE VALUE	02/22/2010	$89.04
			$3,567.88
WILLARD STEWART	FOURMAN`S REPAIR SHOP	02/02/2010	$103.49
	TRACTOR-SUPPLY-CO #0470	02/06/2010	$105.98
	WALGREENS #11210	02/05/2010	$12.84
	THE HOME DEPOT 1114	02/09/2010	$14.76
	THE HOME DEPOT 1114	02/09/2010	$12.99
	PALMETTO TIRE 00098400	02/10/2010	$32.67
	WM SUPERCENTER	02/16/2010	$25.17
			$307.90
WILLIAM BRANHAM	WAL-MART #0625	01/31/2010	$15.31
	THE BOAT SHED SALES	02/01/2010	$33.20
	MASON TIRE CO 56700040	02/02/2010	$29.00
			$77.51
WILLIAM COLEMAN	NEWBERRY FEED & FARM	02/03/2010	$29.75
	DERRICK EQUIPMENT INC	02/03/2010	$36.66
	WILSON TRACTOR INC	02/08/2010	$689.13
	DERRICK EQUIPMENT INC	02/09/2010	$13.52
	DERRICK EQUIPMENT INC	02/12/2010	$66.41
	NEWBERRY FEED & FARM	02/16/2010	$7.50
	FAIRFIELD MOTOR PA	02/23/2010	$15.27
	PORTER GAS SERVICE	02/23/2010	$65.00
	TRACTOR-SUPPLY-CO #0453	02/24/2010	$8.01
			$931.25
WILLIAM DOAR	WW GRAINGER	01/29/2010	$78.92
	AUTO SUPPLY AND SERVICE I	02/08/2010	$28.45
	PALMETTO BUILDING SUPPLY	02/09/2010	$10.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	LOWES #00385	02/22/2010	$33.60
	THE HOME DEPOT 1112	02/22/2010	$3.77
	KITES FLY N HI	02/22/2010	$30.10
	CAROLINA BOATWORKS OF	02/23/2010	$535.71
			$721.24
WILLIAM LADUE	WEST MARINE #1751	01/29/2010	$28.20
			$28.20
WILLIAM M ISAACS	WAL-MART #1123	02/11/2010	$1,303.04
			$1,303.04
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	02/09/2010	$21.10
	HEMINGWAY HARDWARE & SUP	02/18/2010	$9.46
			$30.56
WILLIAM POORE	LOWES #01635	02/10/2010	$5.60
			$5.60
WILLIAM POTTER	CAROLINA BOATWORKS OF	01/29/2010	$613.53
	MIDAS 4	02/24/2010	$203.78
			$817.31
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	02/12/2010	$52.44
	THE KEY SHOP	02/22/2010	$8.35
	LOWES #00385	02/25/2010	$17.03
	THE KEY SHOP	02/24/2010	$12.52
			$90.34
WINSTON PULASKI JR	WM SUPERCENTER	01/29/2010	$125.05
	SMITH'S 66 & MARINE	02/12/2010	$260.44
			$385.49

Total for DEPT OF NATURAL RESOURCES: $220,419.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AIKEN SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
			$136.00
ALAN TERRY	HAMPTON AUTO PARTS INC	02/02/2010	$101.75
	AMERICAN MACHINING &	02/02/2010	$79.50
	HAMPTON AUTO PARTS INC	02/03/2010	$46.45
	HAMPTON AUTO PARTS INC	02/04/2010	$64.53
	HAMPTON AUTO PARTS INC	02/05/2010	$25.55
	WW GRAINGER	02/11/2010	$170.64
	BLANCHARD MACHINERY	02/16/2010	$465.65
	GERALD'S ALIGNMENT	02/17/2010	$185.00
	GERALD'S ALIGNMENT	02/19/2010	$225.00
			$1,364.07
ALAN WENZEL	FRASIER TIRE S24300030	01/29/2010	$579.22
	BUMPER TO BUMPER - MAG	01/29/2010	$36.94
	BUMPER TO BUMPER - MAG	02/03/2010	$64.54
	INTERSTATE TRANSPORTATION	02/04/2010	$83.20
	INTERSTATE TRANSPORTATION	02/04/2010	$454.90
	BUMPER TO BUMPER - MAG	02/04/2010	$37.11
	SOUTHERN GLASS 02	02/05/2010	$187.79
	BUMPER TO BUMPER - MAG	02/08/2010	$10.40
	INTERSTATE TRANSPORTATION	02/10/2010	$884.22
	ELITE TOWING	02/09/2010	$165.00
	ELITE TOWING	02/09/2010	$165.00
	ELITE TOWING	02/09/2010	$220.00
	ELITE TOWING	02/09/2010	$165.00
	INTERSTATE TRANSPORTATION	02/11/2010	$64.30
	W.W. WILLIAMS	02/11/2010	$374.44
	BUMPER TO BUMPER - MAG	02/10/2010	$8.98
	CAROLINA RIM & WHEEL CO	02/10/2010	$1,336.11
	BUMPER TO BUMPER - MAG	02/10/2010	$4.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	INTERSTATE TRANSPORTATION	02/12/2010	$454.90
	BUMPER TO BUMPER - MAG	02/11/2010	$25.47
	BUMPER TO BUMPER - MAG	02/11/2010	$44.57
	INTERSTATE TRANSPORTATION	02/15/2010	$470.54
	INTERSTATE TRANSPORTATION	02/15/2010	$282.72
	LOWCOUNTRY ACE HDW	02/16/2010	$63.72
	SUMMERVILLE FORD MERCURY	02/16/2010	$68.63
	LOWCOUNTRY ACE HDW	02/16/2010	$5.38
	ELITE TOWING	02/17/2010	$165.00
	CAROLINA RIM & WHEEL CO	02/17/2010	$1,336.11
	ELITE TOWING	02/17/2010	$247.50
	ELITE TOWING	02/17/2010	$165.00
	ELITE TOWING	02/17/2010	$165.00
	ELITE TOWING	02/17/2010	$165.00
	INTERSTATE TRANSPORTATION	02/18/2010	$18.74
	CAROLINA RIM & WHEEL CO	02/19/2010	$1,068.89
	CAROLINA INTL TRUCKS	02/22/2010	$667.88
	NATIONAL WELDERS #15	02/19/2010	$68.71
	INTERSTATE TRANSPORTATION	02/23/2010	$115.41
	FRASIER TIRE S24300030	02/23/2010	$2,188.40
	LOWES #00358	02/25/2010	$22.20
	CUMMINS ATLANTIC #7	02/24/2010	$35.45
			$12,687.07
ALICE CLOSE	FORMS AND SUPPLY - AOPD	01/29/2010	$280.33
	LORICK OFFICE PRODUC	01/29/2010	$21.39
	FORMS AND SUPPLY - AOPD	02/01/2010	$35.34
	FRANKLINCOVEYPRODUCTS	02/18/2010	$40.15
	FORMS AND SUPPLY-AOPD	02/18/2010	$22.17
			$399.38
ALVIN BELTON	TRUCK SUPPLY COMPANY O	11/20/2009	$0.01
	TRUCK SUPPLY COMPANY O	12/02/2009	$0.01
	TRUCK SUPPLY COMPANY O	12/01/2009	$0.01
	CAROLINA INTL TRUCKS	01/29/2010	$193.07
	CAROLINA INTL TRUCKS	01/29/2010	$267.66
	NAPA AUTO PARTS 1015012	02/02/2010	$24.80
	CAROLINA INTL TRUCKS	02/02/2010	$62.40
	CAROLINA RIM & WHEEL CO	02/03/2010	$1,806.52
	TRUCK SUPPLY COMPANY O	02/05/2010	$48.15
	WW GRAINGER	02/04/2010	$298.53
	TRUCK SUPPLY COMPANY O	02/09/2010	$23.48
	CAROLINA INTL TRUCKS	02/10/2010	$112.37
	CAROLINA INTL TRUCKS	02/10/2010	$270.72
	CARQUEST 01013028	02/10/2010	$14.97
	CARQUEST 01013028	02/11/2010	$116.54
	CAROLINA INTL TRUCKS	02/12/2010	$100.20
	CAROLINA INTL TRUCKS	02/12/2010	$406.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAROLINA RIM & WHEEL CO	02/15/2010	$474.65
	CAROLINA INTL TRUCKS	02/15/2010	$23.52
	TRUCK SUPPLY COMPANY O	02/16/2010	$332.20
	CAROLINA RIM & WHEEL CO	02/15/2010	$413.41
	CAROLINA INTL TRUCKS	02/16/2010	$53.16
	CARQUEST 01013028	02/17/2010	$60.36
	LARRY'S AUTO ELECTRIC	02/17/2010	$1,170.00
	CAROLINA INTL TRUCKS	02/17/2010	$55.56
	CAROLINA INTL TRUCKS	02/19/2010	$108.78
	LOWES #00433	02/22/2010	$17.06
	TRUCK SUPPLY COMPANY O	02/22/2010	$79.65
	LOWES #00433	02/22/2010	$174.52
	CUMMINS ATLANTIC #5	02/22/2010	$331.59
	CAROLINA INTL TRUCKS	02/22/2010	$83.13
	CAROLINA INTL TRUCKS	02/22/2010	$33.79
	TRUCK SUPPLY COMPANY O	02/23/2010	$49.20
			$7,206.14
AMY ALSBROOK	CAROLINA RIM & WHEEL CO	01/29/2010	$1,597.78
	W. W. WILLIAMS	01/29/2010	$311.12
	TURBO DIESEL AND ELECTRIC	01/27/2010	$207.20
	INTERSTATE TRANSPORTATION	01/29/2010	$61.22
	DIXIE AUTO PARTS OF WALTE	02/01/2010	$60.87
	INTERSTATE TRANSPORTATION	02/02/2010	$37.24
	CAROLINA INTL TRUCKS	02/02/2010	$4.11
	CENTRAL GLASS LLC	02/01/2010	$90.00
	DIXIE AUTO PARTS OF WALTE	02/02/2010	$54.57
	INTERSTATE TRANSPORTATION	02/02/2010	$10.54
	DIXIE AUTO PARTS OF WALTE	02/03/2010	$31.97
	W. W. WILLIAMS	02/03/2010	$100.02
	DIXIE AUTO PARTS OF WALTE	02/03/2010	$121.98
	PALMETTO BUS SALES LLC	02/02/2010	$33.98
	DIXIE AUTO PARTS OF WALTE	02/03/2010	$33.05
	PEACH STATE FREIGHTLINER	02/03/2010	$445.01
	UFIRST LAUNDRY SVCS	02/03/2010	$94.11
	DIXIE AUTO PARTS OF WALTE	02/03/2010	$50.85
	CANNON'S AUTO ELECTRIC	02/03/2010	$360.10
	INTERSTATE TRANSPORTATION	02/04/2010	$23.35
	CAROLINA INTL TRUCKS	02/03/2010	$38.00
	PEACH STATE FREIGHTLINER	02/04/2010	$366.55
	SEARS.COM 9300	02/05/2010	$53.49
	PEACH STATE FREIGHTLINER	02/05/2010	$639.34
	CAROLINA RIM & WHEEL CO	02/05/2010	$301.63
	CAROLINA INTL TRUCKS	02/04/2010	$128.99
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$231.42
	DIXIE AUTO PARTS OF WALTE	02/05/2010	$51.55
	INTERSTATE TRANSPORTATION	02/05/2010	$49.46
	PEACH STATE FREIGHTLINER	02/08/2010	$242.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	BLANCHARD MACH WALTERBORO	02/08/2010	$35.48
	DIXIE AUTO PARTS OF WALTE	02/08/2010	$196.15
	DIXIE AUTO PARTS OF WALTE	02/09/2010	$65.99
	DIXIE AUTO PARTS OF WALTE	02/09/2010	$68.14
	DIXIE AUTO PARTS OF WALTE	02/09/2010	$11.34
	CAROLINA INTL TRUCKS	02/08/2010	$986.47
	BLANCHARD MACH WALTERBORO	02/09/2010	$214.32
	OFFICE DEPOT #1214	02/08/2010	$44.87
	PEACH STATE FREIGHTLINER	02/10/2010	$183.44
	CAROLINA INTL TRUCKS	02/09/2010	$78.36
	INTERSTATE TRANSPORTATION	02/10/2010	$114.32
	INTERSTATE TRANSPORTATION	02/11/2010	$30.29
	DIXIE AUTO PARTS OF WALTE	02/11/2010	$40.23
	DIXIE AUTO PARTS OF WALTE	02/11/2010	$104.86
	PEACH STATE FREIGHTLINER	02/16/2010	$349.86
	TURBO DIESEL AND ELECTRIC	02/12/2010	$191.24
	DIXIE AUTO PARTS OF WALTE	02/16/2010	$53.67
	INTERSTATE TRANSPORTATION	02/17/2010	$124.01
	CAROLINA INTL TRUCKS	02/16/2010	$65.56
	INTERSTATE TRANSPORTATION	02/17/2010	$338.09
	CAROLINA INTL TRUCKS	02/16/2010	$17.50
	UNITY SCHOOL BUS PARTS	02/18/2010	$109.80
	DIXIE AUTO PARTS OF WALTE	02/18/2010	$9.01
	INTERSTATE TRANSPORTATION	02/18/2010	$108.72
	INTERSTATE TRANSPORTATION	02/18/2010	$575.81
	INTERSTATE TRANSPORTATION	02/18/2010	$78.49
	INTERSTATE TRANSPORTATION	02/18/2010	$306.66
	PEACH STATE FREIGHTLINER	02/18/2010	$485.27
	DIXIE TOOL DISTRIBUTORS I	02/19/2010	$285.29
	TURBO DIESEL AND ELECTRIC	02/18/2010	$191.24
	DIXIE AUTO PARTS OF WALTE	02/19/2010	$28.85
	CAROLINA RIM & WHEEL CO	02/19/2010	$686.51
	BLANCHARD MACH WALTERBORO	02/19/2010	$470.02
	PEACH STATE FREIGHTLINER	02/19/2010	$339.12
	DIXIE TOOL DISTRIBUTORS I	02/19/2010	$238.75
	CAROLINA INTL TRUCKS	02/18/2010	$169.38
	CAROLINA INTL TRUCKS	02/19/2010	$478.00
	RUSH TRUCK CTR-CHARLOTTE	02/22/2010	$841.82
	PEACH STATE FREIGHTLINER	02/22/2010	$395.40
	DIXIE AUTO PARTS OF WALTE	02/23/2010	$109.03
	DIXIE AUTO PARTS OF WALTE	02/24/2010	$94.43
	BLANCHARD MACH WALTERBORO	02/25/2010	$224.91
	PEACH STATE FREIGHTLINER	02/24/2010	$157.47
			$15,529.88
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
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	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
			$240.00
ANDREW GLEASON	HANCOCK AND SONS INC	01/28/2010	$203.50
	W W GRAINGER 916	01/29/2010	$533.00
	W W GRAINGER 916	01/29/2010	$86.41
	W W GRAINGER 916	01/29/2010	$33.70
	INK TECHNOLOGIES LLC	02/01/2010	$82.00
	BLANCHARD MACHINERY CO.	02/02/2010	$454.75
	GEDDINGS DO IT BES	02/02/2010	$50.00
	W. W. WILLIAMS	02/02/2010	$318.11
	BLANCHARD MACHINERY CO.	02/03/2010	$864.35
	CARQUEST AUTO PARTS CO	02/03/2010	$5.84
	HANCOCK AND SONS INC	02/03/2010	$407.00
	HANCOCK AND SONS INC	02/03/2010	$203.50
	CARQUEST AUTO PARTS CO	02/04/2010	$9.62
	CARQUEST AUTO PARTS CO	02/03/2010	$44.93
	CAROLINA INTL TRUCKS	02/04/2010	$268.82
	CARQUEST AUTO PARTS CO	02/05/2010	$4.27
	CAROLINA RIM & WHEEL CO	02/05/2010	$534.44
	CAROLINA RIM & WHEEL CO	02/05/2010	$413.92
	CARQUEST AUTO PARTS CO	02/04/2010	$10.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	CARQUEST AUTO PARTS CO	02/04/2010	$5.76
	WINYAH WRECKER SERVICE	02/05/2010	$420.00
	CARQUEST AUTO PARTS CO	02/05/2010	$40.77
	BLANCHARD MACHINERY CO.	02/05/2010	$74.51
	MNA MICHELIN N AMERICA	02/08/2010	$1,129.36
	CARQUEST AUTO PARTS CO	02/08/2010	$21.21
	CARQUEST AUTO PARTS CO	02/09/2010	$39.25
	CARQUEST AUTO PARTS CO	02/08/2010	$349.09
	CABBAGE'S TIRE	02/08/2010	$315.61
	CARQUEST AUTO PARTS CO	02/09/2010	$5.24
	INTERSTATE TRANSPORTATION	02/10/2010	$249.14
	INTERSTATE TRANSPORTATION	02/10/2010	$403.61
	MYERS TIRE SUPPLY	02/09/2010	$495.71
	W W GRAINGER 916	02/10/2010	$206.49
	W W GRAINGER 916	02/11/2010	$21.70
	CARQUEST AUTO PARTS CO	02/15/2010	$72.40
	CARQUEST AUTO PARTS CO	02/15/2010	$70.21
	CARQUEST AUTO PARTS CO	02/17/2010	$27.23
	STOKES CRAVEN FORD	02/16/2010	$266.86
	BLANCHARD MACHINERY CO.	02/17/2010	$66.16
	CAROLINA INTL TRUCKS	02/16/2010	$160.10
	QUALITY AIR TOOL INC	02/15/2010	$642.00
	INTERSTATE TRANSPORTATION	02/18/2010	$14.44
	HANCOCK AND SONS INC	02/19/2010	$203.50
	CARQUEST AUTO PARTS CO	02/19/2010	$19.90
	CAROLINA INTL TRUCKS	02/19/2010	$100.20
	CARQUEST AUTO PARTS CO	02/19/2010	$42.34
	INTERSTATE TRANSPORTATION	02/22/2010	$224.91
	CARQUEST AUTO PARTS CO	02/24/2010	$37.79
	CAROLINA INTL TRUCKS	02/24/2010	$450.28
	INTERSTATE TRANSPORTATION	02/25/2010	$270.07
			$10,974.52
ANDREW WILLIAMS	CAROLINA INTL TRUCKS	02/01/2010	$63.86
	SELLARS HARDWARE	02/02/2010	$113.15
	FASTENAL CO-MO/TO	02/02/2010	$23.37
	W.W. WILLIAMS	02/02/2010	$7.28
	CAROLINA RIM & WHEEL CO	02/04/2010	$81.04
	CAROLINA MUFFLER & BRAKE	02/05/2010	$32.50
	CANNON'S AUTO ELECTRIC	02/04/2010	$193.68
	JOINT & CLUTCH SERVICES	02/09/2010	$67.95
	CAROLINA RIM & WHEEL CO	02/16/2010	$349.32
	CAROLINA RIM & WHEEL CO	02/16/2010	$42.99
	ALLEN AND WEBB, INC.	02/18/2010	$100.30
			$1,075.44
ANGELA WILSON	W. W. WILLIAMS	01/29/2010	$156.88
	ROSEWOOD RADIATOR SERV	01/28/2010	$170.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	ROSEWOOD RADIATOR SERV	02/01/2010	$690.36
	ROSEWOOD RADIATOR SERV	02/01/2010	$690.36
	UFIRST LAUNDRY SVCS	02/03/2010	$81.45
	INTERSTATE TRANSPORTATION	02/04/2010	$456.03
	CAROLINA INTL TRUCKS	02/04/2010	$27.26
	INTERSTATE TRANSPORTATION	02/08/2010	$195.73
	UNITY SCHOOL BUS PARTS	02/09/2010	$133.14
	INTERSTATE TRANSPORTATION	02/10/2010	$147.72
	CAROLINA INTL TRUCKS	02/10/2010	$300.59
	CCC TRUCK PARTS-COLUMBIA	02/12/2010	$127.97
	INTERSTATE TRANSPORTATION	02/15/2010	$23.96
	TRIPLE S GARAGE	02/16/2010	$1,185.00
	CCC TRUCK PARTS-COLUMBIA	02/18/2010	$278.03
	CAROLINA INTL TRUCKS	02/19/2010	$131.48
	CAROLINA INTL TRUCKS	02/18/2010	$116.84
	CAROLINA INTL TRUCKS	02/19/2010	$40.99
	CAROLINA INTL TRUCKS	02/18/2010	$118.12
	ROSEWOOD RADIATOR SERV	02/18/2010	$85.00
	NAPA AUTO PARTS 1015006	02/22/2010	$55.18
	INTERSTATE TRANSPORTATION	02/23/2010	$184.06
	INTERSTATE TRANSPORTATION	02/24/2010	$43.38
			$5,439.53
BARBARA A GREEN	FORMS AND SUPPLY - AOPD	02/23/2010	$591.60
			$591.60
BARBARA F BLACK	STAPLES 00103234	02/09/2010	$476.48
			$476.48
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
			$112.00
BETH MCGARITY	TRANSPORTATION ACCESSORIE	01/29/2010	$68.91
	LARRY'S AUTO ELECTRIC	01/29/2010	$435.00
	CAROLINA INTL TRUCKS	01/29/2010	$161.74
	BLANCHARD MACHINERY CO.	01/28/2010	$99.90
	INTERSTATE TRANSPORTATION	01/29/2010	$130.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	01/29/2010	$787.90
	CAROLINA RIM & WHEEL CO	01/29/2010	$1,257.25
	BLANCHARD MACHINERY CO.	01/28/2010	$71.53
	BLANCHARD MACHINERY CO.	01/29/2010	$648.70
	CAROLINA INTL TRUCKS	01/28/2010	$42.28
	CHEROKEE KENWORTH	01/28/2010	$303.61
	LEWIS-GOETZ & CO, INC	01/29/2010	$80.76
	FAIRFIELD MOTOR PA	01/29/2010	$56.65
	BLANCHARD MACHINERY CO.	02/01/2010	$31.10
	CAROLINA RIM & WHEEL CO	02/01/2010	$510.75
	CAROLINA INTL TRUCKS	02/02/2010	$450.28
	CAROLINA INTL TRUCKS	02/02/2010	$300.59
	CAROLINA INTL TRUCKS	02/03/2010	$49.41
	INTERSTATE TRANSPORTATION	02/04/2010	$454.90
	FAIRFIELD MOTOR PA	02/04/2010	$43.65
	SOUTHERN GLASS 01	02/04/2010	$217.91
	CAROLINA INTL TRUCKS	02/04/2010	$55.56
	CAROLINA INTL TRUCKS	02/04/2010	$427.39
	CAROLINA INTL TRUCKS	02/05/2010	$122.35
	CAROLINA INTL TRUCKS	02/04/2010	$169.85
	CAROLINA RIM & WHEEL CO	02/04/2010	$125.30
	WINNSBORO BUILDERS SUPPL	02/08/2010	$14.97
	FAIRFIELD MOTOR PA	02/09/2010	$13.96
	CAROLINA INTL TRUCKS	02/08/2010	$60.84
	INTERSTATE TRANSPORTATION	02/10/2010	$196.90
	WINNSBORO BUILDERS SUPPL	02/09/2010	$14.97
	INTERSTATE TRANSPORTATION	02/10/2010	$454.90
	INTERSTATE TRANSPORTATION	02/10/2010	$77.04
	UNITY SCHOOL BUS PARTS	02/10/2010	$87.38
	ROSEWOOD RADIATOR SERV	02/09/2010	$225.00
	WINNSBORO BUILDERS SUPPL	02/10/2010	$16.03
	STAPLES DIRECT00209908	02/11/2010	$99.94
	INTERSTATE TRANSPORTATION	02/12/2010	$11.02
	NAPA AUTO PARTS 1015011	02/12/2010	$27.25
	PALMETTO BUS SALES LLC	02/11/2010	$128.33
	FAIRFIELD MOTOR PA	02/15/2010	$9.41
	LARRY'S AUTO ELECTRIC	02/12/2010	$165.00
	CAROLINA INTL TRUCKS	02/16/2010	$175.75
	CAROLINA INTL TRUCKS	02/16/2010	$13.57
	LONNIE ROBERTS AUTO SERV	02/16/2010	$215.75
	PALMETTO BUS SALES LLC	02/16/2010	$350.82
	CAROLINA INTL TRUCKS	02/16/2010	$100.20
	BLYTHEWOOD TOOL CO LLC	02/17/2010	$63.44
	INTERSTATE TRANSPORTATION	02/18/2010	$16.81
	WILSON CHRYSLER DODGE JEE	02/17/2010	$677.31
	NAPA AUTO PARTS 1015011	02/19/2010	$259.53
	NAPA AUTO PARTS 1015011	02/19/2010	$7.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	NAPA AUTO PARTS 1015011	02/19/2010	$5.87
	PALMETTO SPECIALITY	02/18/2010	$387.62
	FAIRFIELD MOTOR PA	02/22/2010	$111.26
	INTERSTATE TRANSPORTATION	02/23/2010	$114.50
	CAROLINA RIM & WHEEL CO	02/22/2010	$270.22
	PALMETTO BUS SALES LLC	02/22/2010	$504.74
	FAIRFIELD MOTOR PA	02/23/2010	$83.45
	CHEROKEE KENWORTH	02/23/2010	$150.81
	WINNSBORO BUILDERS SUPPL	02/24/2010	$9.41
			$12,225.89
BRUCE TUCKER	SUMTER CARQUEST	01/29/2010	$8.12
	CHARLESTON RUBBER AND	02/16/2010	$68.41
	UNICOVERS	02/16/2010	$766.91
	SIMPSON ACE HDWE	02/24/2010	$12.05
			$855.49
CHARLES COX	NANCE LAWNMOWER N SML ENG	02/10/2010	$47.02
			$47.02
CHEROKEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/23/2010	$8.00
			$8.00
CHESTER SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
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	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/19/2010	$8.00
	SC LAW ENFORCEMENT	02/19/2010	$8.00
			$120.00
CHRISTAL LEANN FULMER	INTERSTATE TRANSPORTATION	01/29/2010	$24.93
	BLANCHARD MACHINERY CO.	02/01/2010	$98.08
	GUESS FARM EQUIPMENT	02/01/2010	$17.07
	PEACH STATE FREIGHTLINER	02/01/2010	$252.72
	BLANCHARD MACHINERY CO.	02/02/2010	$929.74
	ST MATTHEWS SUPPLY	02/02/2010	$60.66
	UFIRST LAUNDRY SVCS	02/02/2010	$68.05
	FRASIER TIRE S24300030	02/02/2010	$1,092.83
	CUMMINS ATLANTIC #5	02/02/2010	$147.85
	BLANCHARD MACHINERY CO.	02/04/2010	$309.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTAL LEANN FULMER	PEACH STATE FREIGHTLINER	02/04/2010	$58.17
	CAROLINA RIM & WHEEL CO	02/05/2010	$257.21
	SOUTHERN GLASS 01 MOTO	02/05/2010	$632.80
	INTERSTATE TRANSPORTATION	02/05/2010	$139.05
	ZEP MANUFACTURING	02/05/2010	$210.90
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$262.72
	ZEP MANUFACTURING	02/05/2010	$1.82
	COLUMBIA TRUCK CEN	02/08/2010	$100.56
	STILLENGER BODY SHOP, INC	02/08/2010	$175.00
	CAROLINA RIM & WHEEL CO	02/08/2010	$497.29
	INTERSTATE TRANSPORTATION	02/11/2010	$15.02
	CAROLINA INTL TRUCKS	02/10/2010	$79.46
	Bus Parts Warehouse	02/11/2010	$78.75
	FRASIER TIRE S24300030	02/10/2010	$1,213.40
	GUESS FARM EQUIPMENT	02/11/2010	$14.28
	CAROLINA INTL TRUCKS	02/10/2010	$233.65
	BLANCHARD MACHINERY CO.	02/12/2010	$314.71
	DOLLAR-GENERAL #7553	02/11/2010	$65.00
	BLANCHARD MACHINERY CO.	02/12/2010	$25.43
	KIMBALL MIDWEST	02/11/2010	$1,263.45
	MSC INDUSTRIAL SUPPLY	02/11/2010	$107.33
	BLANCHARD MACHINERY CO.	02/17/2010	$107.16
	STILLENGER BODY SHOP, INC	02/17/2010	$200.00
	W. W. WILLIAMS	02/18/2010	$591.59
	GUESS FARM EQUIPMENT	02/18/2010	$44.59
	INTERSTATE TRANSPORTATION	02/19/2010	$112.82
	KIMBALL MIDWEST	02/18/2010	$13.55
	INTERSTATE TRANSPORTATION	02/22/2010	$14.53
	CAROLINA RIM & WHEEL CO	02/22/2010	$393.87
	CORBETTS RADIATOR SHOP	02/22/2010	$125.00
	INTERSTATE TRANSPORTATION	02/23/2010	$96.62
	INTERSTATE TRANSPORTATION	02/24/2010	$70.28
	DOLLAR-GENERAL #7553	02/23/2010	$24.61
	FRASIER TIRE S24300030	02/23/2010	$1,379.25
	BLANCHARD MACHINERY CO.	02/24/2010	$120.31
			$12,041.63
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	02/02/2010	$764.28
	FORMS AND SUPPLY - AOPD	02/04/2010	$16.88
			$781.16
CLARENDON 1 SCHOOL DIST	SC LAW ENFORCEMENT	02/09/2010	$8.00
			$8.00
CYNTHIA L. CLARK	B F G INDUSTRIES, INC	02/03/2010	$43.25
			$43.25
DALE HOLMES	EZELL HARDWARE INC.	01/29/2010	$28.29
	BLANCHARD MACHINERY	02/01/2010	$246.73
	OREILLY AUTO 00017426	02/02/2010	$17.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DALE HOLMES	LOWES #00416	02/05/2010	$43.27
	CITY TRUE VALUE HARDWARE	02/05/2010	$15.49
	OREILLY AUTO 00017426	02/08/2010	$52.77
	TRIPLE S GARAGE	02/12/2010	$1,288.00
	OREILLY AUTO 00016303	02/11/2010	$52.28
	OREILLY AUTO 00017426	02/18/2010	$35.33
	OREILLY AUTO 00017426	02/19/2010	$126.30
	OREILLY AUTO 00017426	02/19/2010	$4.31
	OREILLY AUTO 00017426	02/22/2010	$46.09
	OREILLY AUTO 00017426	02/22/2010	$23.74
			$1,980.39
DANE PENCE	DIXIE AUTO PARTS OF WALTE	02/01/2010	$37.51
	MSC INDUSTRIAL SUPPLY	02/01/2010	$109.77
	BLANCHARD MACH WALTERBORO	02/02/2010	$128.12
	BLANCHARD MACH WALTERBORO	02/03/2010	$17.64
	DIXIE AUTO PARTS OF WALTE	02/03/2010	$85.59
	BLANCHARD MACH WALTERBORO	02/03/2010	$149.03
	FASTENAL CO-RETAIL	02/05/2010	$24.72
	PEACH STATE FREIGHTLINER	02/05/2010	$639.34
	BLANCHARD MACH WALTERBORO	02/09/2010	$149.00
	BLANCHARD MACH WALTERBORO	02/10/2010	$149.00
	BLANCHARD MACH WALTERBORO	02/11/2010	$85.16
	CARQUEST 01013036	02/10/2010	$9.23
	MSC INDUSTRIAL SUPPLY	02/12/2010	$114.24
	W.W. WILLIAMS	02/12/2010	$6.39
	BMK DISTRIBUTORS, INC	02/11/2010	$77.72
	PEACH STATE FREIGHTLINER	02/17/2010	$299.15
	HOLLYWOOD HARDWARE	02/19/2010	$37.86
	DIXIE AUTO PARTS OF WALTE	02/22/2010	$45.75
	WESTBURY ACE HARDWARE	02/22/2010	$9.41
	BLANCHARD MACH WALTERBORO	02/23/2010	$226.90
	LEE TRANSPORT	02/23/2010	$321.00
	W.W. WILLIAMS	02/24/2010	$12.21
	MSC INDUSTRIAL SUPPLY	02/23/2010	$160.76
	HAGEMEYER NA #1	02/23/2010	$183.60
	DEAN BUILDING SUPPLY, INC	02/24/2010	$10.21
	CHARLESTON RUBBER AND	02/24/2010	$44.06
			$3,133.37
DARIS GREENWAY	DIAMOND SPRINGS WATER	01/29/2010	$25.93
	DIAMOND SPRINGS WATER	01/29/2010	$37.55
	TRI STATE TRUCK & TRAILER	01/28/2010	$1,494.00
	UNITY SCHOOL BUS PARTS	01/29/2010	$326.67
	DIAMOND SPRINGS WATER	01/29/2010	$54.97
	INTERSTATE TRANSPORTATION	02/01/2010	$12.08
	INTERSTATE TRANSPORTATION	02/01/2010	$73.14
	INTERSTATE TRANSPORTATION	02/01/2010	$159.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	W. W. WILLIAMS	02/02/2010	$56.73
	INTERSTATE TRANSPORTATION	02/03/2010	$152.15
	CAROLINA RIM & WHEEL CO	02/03/2010	$642.85
	BLANCHARD MACHINERY	02/04/2010	$289.26
	INTERSTATE TRANSPORTATION	02/04/2010	$57.06
	SCHOOL BUS PARTS	02/05/2010	$158.66
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$286.33
	ADVANCE AUTO PARTS #6451	02/04/2010	$12.82
	INTERSTATE TRANSPORTATION	02/05/2010	$158.71
	CARDINAL RUBBER & SEAL IN	02/05/2010	$17.16
	BLACK`S GENERATOR SHOP	02/04/2010	$240.75
	UNITY SCHOOL BUS PARTS	02/08/2010	$203.55
	INTERSTATE TRANSPORTATION	02/08/2010	$80.16
	INTERSTATE TRANSPORTATION	02/08/2010	$201.50
	DIXIE TOOL DISTRIBUTORS I	02/08/2010	$499.56
	RUSH TRUCK CTR-CHARLOTTE	02/09/2010	$1,311.05
	HODGES GARAGE & TOWING	02/09/2010	$140.00
	INTERSTATE TRANSPORTATION	02/11/2010	$171.96
	CERTIFIED LABORATORIES	02/11/2010	$1,229.76
	KIMBALL MIDWEST	02/10/2010	$104.86
	RUSH TRUCK CTR-CHARLOTTE	02/12/2010	$1,773.46
	ROCK HILL MAINTENANCE SUP	02/12/2010	$124.93
	CARDINAL RUBBER & SEAL IN	02/12/2010	$73.49
	ROWLAND RADIATOR	02/12/2010	$115.00
	SAFETY RESOURCE INC	02/12/2010	$103.80
	CERTIFIED LABORATORIES	02/15/2010	$980.95
	INTERSTATE TRANSPORTATION	02/15/2010	$489.33
	CARDINAL RUBBER & SEAL IN	02/15/2010	$95.68
	INTERSTATE TRANSPORTATION	02/17/2010	$153.46
	INTERSTATE TRANSPORTATION	02/17/2010	$428.39
	HODGES GARAGE & TOWING	02/16/2010	$130.00
	INTERSTATE TRANSPORTATION	02/19/2010	$456.68
	INTERSTATE TRANSPORTATION	02/19/2010	$126.97
	RUSH TRUCK CTR-CHARLOTTE	02/19/2010	$7.91
	CAROLINA RIM & WHEEL CO	02/19/2010	$1,172.51
	DIAMOND SPRINGS WATER	02/18/2010	$49.18
	RUSH TRUCK CTR-CHARLOTTE	02/19/2010	$305.83
	UNITY SCHOOL BUS PARTS	02/19/2010	$182.40
	INTERSTATE TRANSPORTATION	02/22/2010	$215.89
	W. W. WILLIAMS	02/22/2010	$421.44
	INTERSTATE TRANSPORTATION	02/23/2010	$91.28
	SCHOOL BUS PARTS	02/22/2010	$289.02
	GENERAL JACK AND GREAS	02/22/2010	$706.63
	W. W. WILLIAMS	02/24/2010	$25.17
	UNITY SCHOOL BUS PARTS	02/24/2010	$457.56
	CUMMINS ATLANTIC #5	02/23/2010	$815.39
	INTERSTATE TRANSPORTATION	02/24/2010	$167.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CARDINAL RUBBER & SEAL IN	02/24/2010	$186.32
	SOUTHERN GLASS 01	02/25/2010	$506.24
			$18,850.78
DARLINGTON SCHOOL DISTRIC	SC LAW ENFORCEMENT	02/03/2010	$8.00
			$8.00
DEBBIE CLARK	CARTERS AUTO PARTS	01/29/2010	$3.04
	CARTERS AUTO PARTS	01/29/2010	$273.66
	DIXIE TOOL DISTRIBUTORS I	01/29/2010	$740.23
	INTERSTATE TRANSPORTATION	01/29/2010	$249.14
	HUTTO ACE HARDWARE	01/29/2010	$8.01
	UFIRST LAUNDRY SVCS	02/01/2010	$82.04
	CAROLINA INTL TRUCKS	02/01/2010	$245.05
	INTERSTATE TRANSPORTATION	02/01/2010	$1,643.51
	BLANCHARD MACHINERY	02/01/2010	$178.39
	INTERSTATE TRANSPORTATION	02/01/2010	$107.11
	INTERSTATE TRANSPORTATION	02/01/2010	$161.19
	BILLY'S TOWING	02/02/2010	$200.00
	CAROLINA RIM & WHEEL CO	02/02/2010	$2,094.83
	BILLY'S TOWING	02/03/2010	$225.00
	FRASIER TIRE S24300030	02/03/2010	$776.12
	INTERSTATE TRANSPORTATION	02/05/2010	$326.49
	CARTERS AUTO PARTS	02/04/2010	$25.55
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$110.98
	CARTERS AUTO PARTS	02/04/2010	$35.70
	CARTERS AUTO PARTS	02/08/2010	$269.45
	CAROLINA INTL TRUCKS	02/09/2010	$200.39
	CAROLINA INTL TRUCKS	02/10/2010	$29.77
	BLANCHARD MACHINERY	02/10/2010	$1,785.43
	BILLY'S TOWING	02/09/2010	$175.00
	CARTERS AUTO PARTS	02/09/2010	$196.74
	BILLY'S TOWING	02/10/2010	$225.00
	BILLY'S TOWING	02/10/2010	$225.00
	PEACH STATE FREIGHTLINER	02/11/2010	$2,144.67
	CANNON'S AUTO ELECTRIC	02/12/2010	$266.60
	FRASIER TIRE S24300030	02/12/2010	$584.59
	BLANCHARD MACHINERY	02/17/2010	$108.16
	CAROLINA INTL TRUCKS	02/17/2010	$245.05
	BLANCHARD MACHINERY	02/17/2010	$146.17
	CAROLINA INTL TRUCKS	02/17/2010	$136.81
	INTERSTATE TRANSPORTATION	02/17/2010	$180.93
	BLANCHARD MACHINERY	02/17/2010	$108.16
	CARTERS AUTO PARTS	02/17/2010	$15.76
	BLANCHARD MACHINERY	02/18/2010	$754.12
	BILLY'S TOWING	02/17/2010	$285.00
	BILLY'S TOWING	02/18/2010	$175.00
	CANNON'S AUTO ELECTRIC	02/18/2010	$266.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	DIXIE TOOL DISTRIBUTORS I	02/23/2010	$160.76
	INTERSTATE TRANSPORTATION	02/24/2010	$44.53
	HUTTO ACE HARDWARE	02/25/2010	$9.60
	CUSACKS AUTO & GARAGE	02/25/2010	$300.00
	BILLY'S TOWING	02/24/2010	$500.00
	FRASIER TIRE S24300030	02/24/2010	$1,659.10
			$18,684.43
DEBORAH PENN	USAIRWAYS 0377737747625	02/10/2010	$627.90
	USAIRWAYS 0372379233343	02/17/2010	$610.60
	DELTA AIR 0062321631856	02/23/2010	$300.80
			$1,539.30
DEBORAH S MCCARTHA	FORMS AND SUPPLY - AOPD	02/05/2010	$1,287.99
	FORMS AND SUPPLY - AOPD	02/08/2010	$16.26
	LORICK OFFICE PRODUC	02/10/2010	$161.51
	NATL RST ASSOC SLTNS L	02/11/2010	$833.06
	FORMS AND SUPPLY - AOPD	02/11/2010	$151.36
	LORICK OFFICE PRODUC	02/15/2010	$51.34
	FORMS AND SUPPLY - AOPD	02/17/2010	$528.75
	FORMS AND SUPPLY - AOPD	02/17/2010	$5.94
			$3,036.21
DEBRA L WOLFE	DMI DELL K-12/GOVT	02/02/2010	$400.58
	STAPLES DIRECT00209908	02/03/2010	$102.70
			$503.28
DEIRDRE L APPLEBY	STAPLES BUSINE00348045	02/02/2010	$209.08
			$209.08
DONALD E CONTRELLE	PAYPAL CHARLESPRXY	02/08/2010	$150.00
			$150.00
DONNA LANGLEY	INTERSTATE TRANSPORTATION	01/29/2010	$115.56
	INTERSTATE TRANSPORTATION	01/29/2010	$604.93
	UFIRST LAUNDRY SVCS	02/01/2010	$57.03
	INTERSTATE TRANSPORTATION	02/02/2010	$329.21
	BLAKE & FORD INC	02/02/2010	$79.08
	NAPA AUTO PARTS CAMDEN	02/04/2010	$124.44
	INTERSTATE TRANSPORTATION	02/04/2010	$140.66
	INTERSTATE TRANSPORTATION	02/04/2010	$501.85
	CAROLINA INTL TRUCKS	02/03/2010	$100.20
	THOMPSON INDUSTRIES	02/04/2010	$45.76
	NAPA AUTO PARTS CAMDEN	02/05/2010	$29.35
	INTERSTATE TRANSPORTATION	02/05/2010	$0.75
	INTERSTATE TRANSPORTATION	02/08/2010	$686.95
	CAROLINA INTL TRUCKS	02/09/2010	$55.51
	INTERSTATE TRANSPORTATION	02/10/2010	$120.45
	RUSH TRUCK CTR-CHARLOTTE	02/10/2010	$152.12
	INTERSTATE TRANSPORTATION	02/10/2010	$20.15
	NAPA AUTO PARTS CAMDEN	02/11/2010	$14.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	DIXIE TOOL DISTRIBUTORS I	02/10/2010	$227.33
	INTERSTATE TRANSPORTATION	02/11/2010	$76.78
	CAROLINA INTL TRUCKS	02/10/2010	$41.94
	PAYPAL PETROLEUMPR	02/12/2010	$337.23
	INTERSTATE TRANSPORTATION	02/12/2010	$67.05
	INTERSTATE TRANSPORTATION	02/15/2010	$15.20
	INTERSTATE TRANSPORTATION	02/15/2010	$28.63
	INTERSTATE TRANSPORTATION	02/15/2010	$4.22
	INTERSTATE TRANSPORTATION	02/15/2010	$941.07
	TURNER`S CUSTOM AUTO GLAS	02/16/2010	$247.88
	CAROLINA INTL TRUCKS	02/15/2010	$285.48
	FORKLIFTS INC	02/16/2010	$154.01
	CAROLINA INTL TRUCKS	02/17/2010	$23.15
	ARIELSTORE.COM	02/21/2010	$1.77
	CUMMINS ATLANTIC #5	02/19/2010	$685.10
	NAPA AUTO PARTS CAMDEN	02/19/2010	$28.22
	BLAKE & FORD INC	02/19/2010	$77.90
	INTERSTATE TRANSPORTATION	02/22/2010	$513.65
	NAPA AUTO PARTS CAMDEN	02/23/2010	$44.61
	TRIPLE S GARAGE	02/23/2010	$1,700.00
	KIMBALL MIDWEST	02/23/2010	$69.33
	INTERSTATE TRANSPORTATION	02/25/2010	$145.44
	NPC NEW PIG CORP	02/26/2010	$367.61
	WAL-MART #0634	02/25/2010	$10.67
			$9,272.70
DORCHESTER 2 SCHOOL DISTRI	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
			$32.00
ELIZABETH G BYERLY	MGI AL-SC-TRI MEDIA CO	01/29/2010	$465.16
	B & H PHOTO-VIDEO.COM	01/29/2010	$33.44
	HERALD OFFICE SUPPLY INC	01/28/2010	$184.18
	THE STATE NEWSPAPER	01/29/2010	$1,244.40
	Amazon.com	02/02/2010	$74.99
	Amazon.com	02/02/2010	$74.99
	HYMAN PAPER CO.	02/02/2010	$274.40
	AMAZON MKTPLACE PMTS	02/03/2010	$73.31
	Amazon.com	02/02/2010	$74.99
	B & H PHOTO-VIDEO-MO/TO	02/02/2010	$353.90
	HERALD OFFICE SUPPLY INC	02/02/2010	$26.74
	WM SUPERCENTER	02/03/2010	$14.16
	ORIENTAL TRADING CO	02/04/2010	$36.92
	HENDERSON SUPPLY CO. I	02/09/2010	$45.34
	SOUTHERN OFFICE SUPPLY CO	02/10/2010	$78.97
	OFFICE DEPOT #1099	02/11/2010	$51.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	OFFICE DEPOT #1099	02/11/2010	$630.20
	STAPLES BUSINE00348045	02/11/2010	$51.81
	THE CHRONICLE	02/12/2010	$310.00
	BURRY BOOKSTORE	02/15/2010	$69.55
	CAROLINA BIOLOGICAL SUPPL	02/13/2010	$224.61
	SEI EUROSPORT	02/15/2010	$118.96
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$775.57
	WAL-MART #1135	02/16/2010	$119.73
	BARNES&NOBLE COM	02/17/2010	$328.49
	STAPLES BUSINE00348045	02/17/2010	$52.53
	WM SUPERCENTER	02/17/2010	$14.72
	LOWES #02803	02/18/2010	$1,364.99
	MEDCO SUPPLY	02/18/2010	$1,434.30
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$246.19
	WAL-MART #1135	02/23/2010	$72.90
	AATCO TRANSMISSION SERVIC	02/24/2010	$147.45
	STAPLES BUSINE00348045	02/24/2010	$45.35
			$9,114.99
ERICA RUTLEDGE	OFFICEMAX CT IN#765377	02/04/2010	$532.91
	FORMS AND SUPPLY - AOPD	02/17/2010	$82.88
			$615.79
FAYE WOLFE	SCHOOL BUS PARTS	01/28/2010	$44.38
	DIXIE TOOL DISTRIBUTORS I	01/29/2010	$181.86
	CAROLINA INTL TRUCKS	01/28/2010	$341.58
	CCC TRUCK PARTS-COLUMBIA	02/02/2010	$324.54
	CYCLESORB	02/02/2010	$131.08
	CAROLINA INTL TRUCKS	02/02/2010	$879.28
	RUSH TRUCK CTR-CHARLOTTE	02/03/2010	$967.67
	CANNON'S AUTO ELECTRIC	02/03/2010	$533.20
	BALLARD PARTS SERVICE CO	02/04/2010	$516.82
	INTERSTATE TRANSPORTATION	02/04/2010	$64.09
	CCC TRUCK PARTS-COLUMBIA	02/04/2010	$177.95
	INTERSTATE TRANSPORTATION	02/05/2010	$154.08
	INTERSTATE TRANSPORTATION	02/05/2010	$398.87
	INTERSTATE TRANSPORTATION	02/05/2010	$191.38
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$55.22
	STAPLES DIRECT00209908	02/04/2010	$43.86
	STAPLES DIRECT00209908	02/04/2010	$80.98
	INTERSTATE TRANSPORTATION	02/08/2010	$135.47
	INTERSTATE TRANSPORTATION	02/08/2010	$19.03
	INTERSTATE TRANSPORTATION	02/08/2010	$124.16
	SCHOOL BUS PARTS	02/08/2010	$71.18
	CAROLINA RIM & WHEEL CO	02/09/2010	$537.57
	CAROLINA INTL TRUCKS	02/09/2010	$299.95
	CAROLINA INTL TRUCKS	02/10/2010	$233.59
	BATTERY SPECIALISTS	02/09/2010	$579.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	02/12/2010	$320.64
	INTERSTATE TRANSPORTATION	02/15/2010	$11.27
	CAROLINA RIM & WHEEL CO	02/15/2010	$556.81
	TURBO DIESEL AND ELECTRIC	02/12/2010	$120.53
	INTERSTATE TRANSPORTATION	02/17/2010	$62.78
	INTERSTATE TRANSPORTATION	02/17/2010	$240.90
	CAROLINA INTL TRUCKS	02/16/2010	$613.56
	INTERSTATE TRANSPORTATION	02/17/2010	$470.54
	UNITY SCHOOL BUS PARTS	02/19/2010	$117.39
	DIXIE TOOL DISTRIBUTORS I	02/19/2010	$555.27
	INTERSTATE TRANSPORTATION	02/22/2010	$45.09
	RUSH TRUCK CTR-CHARLOTTE	02/22/2010	$1,758.80
	INTERSTATE TRANSPORTATION	02/22/2010	$49.47
	INTERSTATE TRANSPORTATION	02/22/2010	$163.15
	BLANCHARD MACHINERY CO.	02/22/2010	$2,033.47
	INTERSTATE TRANSPORTATION	02/24/2010	$357.49
	INTERSTATE TRANSPORTATION	02/24/2010	$163.15
	CAROLINA RIM & WHEEL CO	02/23/2010	$1,076.38
	RUSH TRUCK CTR-CHARLOTTE	02/25/2010	$1,641.84
	RUSH TRUCK CTR-CHARLOTTE	02/25/2010	$1,026.85
	CAROLINA INTL TRUCKS	02/24/2010	$297.67
			$18,770.02
FRANCES MELTON	SUMTER WRECKER INC	01/29/2010	$185.00
	UFIRST LAUNDRY SVCS	02/02/2010	$48.19
	TRIPLE S GARAGE	02/02/2010	$41.16
	CAROLINA INTL TRUCKS	02/01/2010	$113.55
	INTERSTATE TRANSPORTATION	02/02/2010	$381.92
	DIXIE TOOL DISTRIBUTORS I	02/02/2010	$102.31
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$111.93
	BISHOPVILLE PA00490011	02/05/2010	$55.02
	BISHOPVILLE PA00490011	02/05/2010	$26.91
	CAROLINA RIM & WHEEL CO	02/08/2010	$749.13
	NAPA AUTO PARTS - BISH	02/09/2010	$19.90
	WM SUPERCENTER	02/09/2010	$23.60
	CAROLINA INTL TRUCKS	02/08/2010	$227.10
	CAROLINA INTL TRUCKS	02/09/2010	$161.54
	CAROLINA INTL TRUCKS	02/09/2010	$88.52
	INTERSTATE TRANSPORTATION	02/11/2010	$116.65
	CAROLINA RIM & WHEEL CO	02/10/2010	$212.31
	DIXIE TOOL DISTRIBUTORS I	02/10/2010	$234.21
	NAPA AUTO PARTS - BISH	02/10/2010	$31.34
	RUSH TRUCK CTR-CHARLOTTE	02/12/2010	$232.79
	CAROLINA INTL TRUCKS	02/11/2010	$19.75
	TRIPLE S GARAGE	02/12/2010	$55.00
	HERALD OFFICE SUPPLY INC	02/11/2010	$40.68
	BOYKINS GARAGE	02/12/2010	$302.40
	INTERSTATE TRANSPORTATION	02/15/2010	$169.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	NAPA AUTO PARTS - BISH	02/16/2010	$88.39
	B AND R LUMBER	02/17/2010	$8.63
	INTERSTATE TRANSPORTATION	02/17/2010	$613.94
	INTERSTATE TRANSPORTATION	02/18/2010	$25.01
	CAROLINA TAPE & S01 OF 01	02/17/2010	$133.77
	CAROLINA INTL TRUCKS	02/19/2010	$113.55
	CAROLINA INTL TRUCKS	02/18/2010	$17.66
	NAPA AUTO PARTS - BISH	02/18/2010	$26.75
	TURBO DIESEL AND ELECTRIC	02/18/2010	$209.42
	WW GRAINGER	02/18/2010	$350.64
	INTERSTATE TRANSPORTATION	02/23/2010	$53.09
	NAPA AUTO PARTS - BISH	02/22/2010	$64.79
	INTERSTATE TRANSPORTATION	02/23/2010	$488.21
	BISHOPVILLE PA00490011	02/23/2010	$23.18
	TRIPLE S GARAGE	02/23/2010	$63.62
	INTERSTATE TRANSPORTATION	02/24/2010	$19.30
	CAROLINA INTL TRUCKS	02/24/2010	$391.67
	TRIPLE S GARAGE	02/25/2010	$63.62
			$6,505.50
FRED HENLEY	WM SUPERCENTER	02/03/2010	$127.53
			$127.53
FRED THOMPSON	CAROLINA INTL TRUCKS	01/29/2010	$59.00
	S AND D AUTO PARTS II	02/01/2010	$97.94
	BLANCHARD MACHINERY	02/03/2010	$133.19
	CAROLINA INTL TRUCKS	02/02/2010	$76.44
	RICHBURGS AUTO ELECTRIC	02/09/2010	$391.82
	BLANCHARD MACHINERY	02/11/2010	$72.58
	CAROLINA INTL TRUCKS	02/11/2010	$368.64
	WW GRAINGER	02/11/2010	$47.18
	S AND D AUTO PARTS II	02/15/2010	$56.09
	CAROLINA INTL TRUCKS	02/15/2010	$206.61
	BLANCHARD MACHINERY	02/16/2010	$185.60
	CAROLINA INTL TRUCKS	02/16/2010	$57.29
	BLANCHARD MACHINERY	02/18/2010	$471.86
	BLANCHARD MACHINERY	02/22/2010	$246.73
	CAROLINA INTL TRUCKS	02/22/2010	$112.50
	S AND D AUTO PARTS II	02/24/2010	$405.94
	CAROLINA INTL TRUCKS	02/24/2010	$160.04
			$3,149.45
GARY WATTS	CAROLINA HYDRAULIC HOSE L	01/28/2010	$50.16
	SOCASTEE HARDWARE STOR	02/05/2010	$5.12
	SOCASTEE HARDWARE STOR	02/09/2010	$54.19
	CAROLINA HYDRAULIC HOSE L	02/09/2010	$103.68
	RED WING SHOES MYRTLE	02/16/2010	$50.00
	WAL-MART #0574	02/17/2010	$42.34
	SOCASTEE HARDWARE STOR	02/17/2010	$8.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	SOCASTEE HARDWARE STOR	02/18/2010	$2.37
	CAROLINA HYDRAULIC HOSE L	02/17/2010	$55.50
	WW GRAINGER	02/22/2010	$34.72
	COASTAL FASTNERS & SUPPLY	02/24/2010	$15.64
			$422.34
GEORGETOWN SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/16/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
			$24.00
GILBERT SMITH	NAPA AUTO PARTS	01/29/2010	$9.66
	NAPA AUTO PARTS	01/27/2010	$56.15
	W. W. WILLIAMS	02/01/2010	$283.77
	CAROLINA INTL TRUCKS	02/01/2010	$55.38
	INTERSTATE TRANSPORTATION	02/03/2010	$123.59
	INTERSTATE TRANSPORTATION	02/03/2010	$57.79
	OREILLY AUTO 00014134	02/03/2010	$23.06
	INTERSTATE TRANSPORTATION	02/05/2010	$220.65
	OREILLY AUTO 00014134	02/04/2010	$15.10
	INTERSTATE TRANSPORTATION	02/08/2010	$13.14
	CAROLINA INTL TRUCKS	02/08/2010	$225.40
	OREILLY AUTO 00014134	02/09/2010	$53.08
	CHENNERY'S AUTO ELEC	02/09/2010	$76.32
	INTERSTATE TRANSPORTATION	02/10/2010	$110.34
	INTERSTATE TRANSPORTATION	02/11/2010	$21.25
	OREILLY AUTO 00014134	02/12/2010	$15.10
	INTERSTATE TRANSPORTATION	02/17/2010	$57.79
	OREILLY AUTO 00014134	02/16/2010	$9.71
	NAPA AUTO PARTS	02/19/2010	$23.74
	BUFORD ST ACE HARDWARE	02/22/2010	$22.43
	INTERSTATE TRANSPORTATION	02/24/2010	$270.00
			$1,743.45
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
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	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
			$320.00
GREG HOLDER	POWER-CLEAN SYSTEMS, INC	01/28/2010	$353.07
	HAWKINS TOWING, INC	02/02/2010	$150.00
	RUSH TRUCK CTR-CHARLOTTE	02/02/2010	$298.65
	UFIRST LAUNDRY SVCS	02/02/2010	$64.46
	INTERSTATE TRANSPORTATION	02/02/2010	$780.58
	W. W. WILLIAMS	02/02/2010	$139.33
	INTERSTATE TRANSPORTATION	02/05/2010	$139.31
	FRASIER TIRE S24300030	02/04/2010	$2,208.80
	COYNE TEXTILE SERVICES	02/04/2010	$72.77
	DIXIE TOOL DISTRIBUTORS I	02/04/2010	$647.04
	FRASIER TIRE S24300030	02/05/2010	$2,208.80
	RUSH TRUCK CTR-CHARLOTTE	02/10/2010	$491.61
	INTERSTATE TRANSPORTATION	02/10/2010	$114.32
	INTERSTATE TRANSPORTATION	02/10/2010	$7.52
	CAROLINA RIM & WHEEL CO	02/09/2010	$291.96
	INTERSTATE TRANSPORTATION	02/11/2010	$154.08
	CARQUEST AUTO PARTS	02/11/2010	$64.07
	DIXIE TOOL DISTRIBUTORS I	02/11/2010	$607.05
	RUSH TRUCK CTR-CHARLOTTE	02/12/2010	$141.89
	INTERSTATE TRANSPORTATION	02/15/2010	$470.54
	INTERSTATE TRANSPORTATION	02/17/2010	$454.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	02/17/2010	$49.69
	RUSH TRUCK CTR-CHARLOTTE	02/17/2010	$518.65
	UNITY SCHOOL BUS PARTS	02/18/2010	$150.19
	RUSH TRUCK CTR-CHARLOTTE	02/18/2010	$153.26
	COYNE TEXTILE SERVICES	02/18/2010	$72.77
	DIXIE TOOL DISTRIBUTORS I	02/18/2010	$233.92
	INTERSTATE TRANSPORTATION	02/22/2010	$98.47
	CINTAS FAS G82	02/22/2010	$444.91
	INTERSTATE TRANSPORTATION	02/23/2010	$75.15
	INTERSTATE TRANSPORTATION	02/23/2010	$87.01
	RUSH TRUCK CTR-CHARLOTTE	02/24/2010	$129.66
	INTERSTATE TRANSPORTATION	02/25/2010	$666.16
	STAPLES 00118000	02/24/2010	$41.33
	RUSH TRUCK CTR-CHARLOTTE	02/25/2010	$503.69
			$13,085.61
HEATHER REYNOLDS	HOSE AND EQUIPMENT INC	01/28/2010	$12.00
	DIXIE PRODUCTS INC	01/29/2010	$29.11
	HOSE AND EQUIPMENT INC	01/28/2010	$26.47
	HOSE AND EQUIPMENT INC	01/28/2010	$23.76
	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$452.85
	SUMTER WRECKER INC	01/29/2010	$155.00
	UFIRST LAUNDRY SVCS	02/01/2010	$103.07
	CHALK'S TRUCK PARTS	02/01/2010	$294.62
	SUMTER CARQUEST	02/01/2010	$60.65
	CHALK'S TRUCK PARTS	02/02/2010	$170.64
	SUMTER WRECKER INC	02/01/2010	$155.00
	TRIPLE S GARAGE	02/02/2010	$1,530.00
	SUMTER WRECKER INC	02/02/2010	$155.00
	CAROLINA INTL TRUCKS	02/02/2010	$64.89
	SUMTER WRECKER INC	02/04/2010	$155.00
	TURNER`S CUSTOM AUTO GLAS	02/05/2010	$624.58
	TURNER`S CUSTOM AUTO GLAS	02/05/2010	$159.20
	SUMTER WRECKER INC	02/04/2010	$155.00
	TRUCK SUPPLY COMPANY O	02/04/2010	$39.79
	TRUCK SUPPLY COMPANY O	02/05/2010	$7.81
	TURNER`S CUSTOM AUTO GLAS	02/08/2010	$159.20
	FORMS AND SUPPLY - AOPD	02/08/2010	$45.25
	TRIPLE S GARAGE	02/09/2010	$875.00
	SUMTER WRECKER INC	02/08/2010	$185.00
	SUMTER CARQUEST	02/09/2010	$17.44
	AMERICAN INDUSTRIES	02/08/2010	$58.77
	SUMTER WRECKER INC	02/08/2010	$155.00
	THOMPSON INDUSTRIES	02/08/2010	$283.82
	TURNER`S CUSTOM AUTO GLAS	02/09/2010	$796.04
	INTERSTATE TRANSPORTATION	02/10/2010	$159.68
	SUMTER WRECKER INC	02/10/2010	$155.00
	CHALK'S TRUCK PARTS	02/11/2010	$177.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	DIXIE TOOL DISTRIBUTORS I	02/10/2010	$248.33
	INTERSTATE TRANSPORTATION	02/12/2010	$239.25
	LARRY'S AUTO ELECTRIC	02/11/2010	$810.00
	SUMTER WRECKER INC	02/12/2010	$185.00
	PALMETTO BUS SALES LLC	02/11/2010	$142.20
	SUMTER WRECKER INC	02/12/2010	$185.00
	INTERSTATE TRANSPORTATION	02/15/2010	$637.02
	SUMTER WRECKER INC	02/15/2010	$185.00
	LARRY'S AUTO ELECTRIC	02/12/2010	$74.00
	SUMTER WRECKER INC	02/16/2010	$50.00
	SUMTER WRECKER INC	02/16/2010	$155.00
	INTERSTATE TRANSPORTATION	02/17/2010	$151.85
	RUSH TRUCK CTR-CHARLOTTE	02/18/2010	$74.09
	FORMS AND SUPPLY - AOPD	02/17/2010	$7.44
	SUMTER WRECKER INC	02/18/2010	$185.00
	SOSMETAL	02/18/2010	$82.46
	SUMTER WRECKER INC	02/19/2010	$155.00
	TRIPLE S GARAGE	02/22/2010	$1,185.00
	FRASIER TIRE S24300030	02/22/2010	$445.00
	TRIPLE S GARAGE	02/23/2010	$1,185.00
	SUMTER WRECKER INC	02/23/2010	$155.00
	TRUCK SUPPLY COMPANY O	02/23/2010	$173.62
	TURNER`S CUSTOM AUTO GLAS	02/25/2010	$153.80
	DIXIE TOOL DISTRIBUTORS I	02/24/2010	$232.46
	PALMETTO BUS SALES LLC	02/24/2010	$37.14
			$14,575.42
HORRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
			$112.00
JAMES M. OSWALD JR	AUTOZONE #1012	01/28/2010	$38.91
	CARQUEST 01013895	01/28/2010	$26.06
	AUTOZONE #1012	01/28/2010	$31.89
	ADVANCE AUTO PARTS #5700	01/29/2010	$134.29
	AUTOZONE #1012	01/31/2010	$64.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. OSWALD JR	WAL-MART #1030	01/30/2010	$8.48
	THE HOME DEPOT #8913	01/30/2010	$14.54
	CED LANCASTER #3979	02/01/2010	$84.37
	AUTOZONE #1012	02/01/2010	$64.85
	AUTOZONE #1012	02/01/2010	$23.94
	AUTOZONE #1012	02/02/2010	$51.88
	AUTOZONE #1012	02/04/2010	$24.81
	H AND H CHEVROLET INC	02/05/2010	$73.30
	ADVANCE AUTO PARTS #5700	02/06/2010	$137.64
	CARDINAL RUBBER & SEAL IN	02/04/2010	$341.24
	CUMMINS ATLANTIC #5	02/05/2010	$70.24
	ADVANCE AUTO PARTS #5700	02/06/2010	$138.45
	CARDINAL RUBBER & SEAL IN	02/04/2010	$140.00
	BLANCHARD MACHINERY	02/08/2010	$493.48
	BLANCHARD MACHINERY	02/10/2010	$65.39
	AUTOZONE #1012	02/11/2010	$31.64
	CARQUEST 01013895	02/12/2010	$31.06
	CARQUEST 01013895	02/19/2010	$44.73
	AUTOZONE #1012	02/23/2010	$38.87
	MSC INDUSTRIAL SUPPLY	02/22/2010	$85.24
	AUTOZONE #1012	02/23/2010	$38.42
	AUTOZONE #1012	02/24/2010	$24.60
	MSC INDUSTRIAL SUPPLY	02/23/2010	$12.66
	CARQUEST 01013895	02/24/2010	$36.50
	CARQUEST 01013895	02/24/2010	$4.13
			$2,376.46
JAMES R TAYLOR	ALLENS COMPRESSOR SERVICE	01/28/2010	$309.33
	RANDYS AUTO PARTS	02/01/2010	$191.39
	FASTENAL CO-MO/TO	02/02/2010	$7.60
	DENMARK WHOLESALE	02/02/2010	$13.55
	PALMETTO TRUCCK AN	02/04/2010	$475.00
	INTERSTATE TRANSPORTATION	02/05/2010	$17.99
	HUGHES AUTO PARTS	02/04/2010	$182.90
	PEACH STATE FREIGHTLINER	02/11/2010	$112.95
	BLANCHARD MACHINERY CO.	02/11/2010	$84.30
	WAL-MART #0795	02/16/2010	$50.00
	PALMETTO TRUCCK AN	02/17/2010	$475.00
	INTERSTATE TRANSPORTATION	02/18/2010	$109.48
	TOSCO INDUSTRIAL SUPPL	02/18/2010	$97.34
	HUGHES AUTO PARTS	02/18/2010	$57.95
	TURBO DIESEL AND ELECTRIC	02/17/2010	$189.97
	CAROLINA MOBILITY SALES C	02/22/2010	$35.71
	RANDYS AUTO PARTS	02/25/2010	$40.72
	CAROLINA INTL TRUCKS	02/24/2010	$145.77
			$2,596.95
JANET GOODE	UNITY SCHOOL BUS PARTS	01/29/2010	$172.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	W. W. WILLIAMS	01/29/2010	$94.09
	HANDI-CLEAN PRODUCTS	01/28/2010	$366.57
	CARQUEST 01013911	01/29/2010	$77.23
	CAROLINA INTL TRUCKS	01/28/2010	$383.42
	INTERSTATE TRANSPORTATION	01/29/2010	$630.66
	INTERSTATE TRANSPORTATION	01/29/2010	$80.64
	UNITY SCHOOL BUS PARTS	01/29/2010	$134.64
	INTERSTATE TRANSPORTATION	01/29/2010	$493.62
	CYCLESORB	01/29/2010	$169.87
	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$28.70
	DIXIE TOOL DISTRIBUTORS I	01/28/2010	$65.43
	CAROLINA INTL TRUCKS	01/29/2010	$72.57
	FRASIER TIRE S24300030	01/28/2010	$1,643.80
	INTERSTATE TRANSPORTATION	01/29/2010	$484.58
	MACK FULBRIGHT DISTRIBUTI	01/29/2010	$48.34
	CAROLINA INTL TRUCKS	01/28/2010	$95.63
	Carolina Mobility Sales S	01/28/2010	$227.05
	INTERSTATE TRANSPORTATION	02/01/2010	$209.50
	MNA MICHELIN N AMERICA	02/01/2010	$1,593.52
	UFIRST LAUNDRY SVCS	02/01/2010	$74.83
	UNITY SCHOOL BUS PARTS	02/01/2010	$324.30
	CAROLINA INTL TRUCKS	02/01/2010	$71.87
	BLANCHARD MACHINERY	02/02/2010	$111.29
	CAROLINA INTL TRUCKS	02/01/2010	$16.35
	CAROLINA RIM & WHEEL CO	02/01/2010	$104.43
	CAROLINA INTL TRUCKS	02/01/2010	$142.51
	CAROLINA RIM & WHEEL CO	02/01/2010	$854.54
	MARKO INC	02/01/2010	$76.06
	CAROLINA RIM & WHEEL CO	02/01/2010	$964.49
	INTERSTATE TRANSPORTATION	02/02/2010	$380.29
	SCHOOL BUS PARTS	02/01/2010	$117.62
	SCHOOL BUS PARTS	02/01/2010	$70.23
	WM SUPERCENTER	02/02/2010	$6.33
	DMI DELL K-12/GOVT	02/03/2010	$201.38
	W. W. WILLIAMS	02/02/2010	$33.34
	DIXIE TOOL DISTRIBUTORS I	02/01/2010	$316.13
	GOS- GREENVILLE OFFICE S	02/02/2010	$31.45
	OFFICE DEPOT #2361	02/02/2010	$42.39
	TURBO DIESEL AND ELECTRIC	02/01/2010	$716.56
	PALMETTO BUS SALES LLC	02/02/2010	$42.37
	UNITY SCHOOL BUS PARTS	02/03/2010	$83.64
	DIAMOND SPRINGS WATER	02/02/2010	$12.67
	CAROLINA INTL TRUCKS	02/02/2010	$65.13
	GOS- GREENVILLE OFFICE S	02/01/2010	$67.10
	CAROLINA INTL TRUCKS	02/02/2010	$91.99
	CAROLINA INTL TRUCKS	02/03/2010	$267.73
	CAROLINA INTL TRUCKS	02/03/2010	$255.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	02/03/2010	$76.96
	ALL PHASE ELECTRIC #8160	02/04/2010	$137.31
	OILMENS EQUIPMENT CORP	02/03/2010	$167.48
	KAPASI GLASS MART INC	02/03/2010	$59.81
	CARQUEST 01013929	02/03/2010	$55.40
	CAROLINA INTL TRUCKS	02/04/2010	$76.74
	ULINE SHIP SUPPLIES	02/06/2010	$70.27
	TOSCO INDUSTRIAL SUPPL	02/05/2010	$57.80
	CARQUEST 01013911	02/05/2010	$3.23
	MARKO INC	02/04/2010	$92.86
	CARQUEST 01013911	02/05/2010	$77.23
	CAROLINA RIM & WHEEL CO	02/05/2010	$765.00
	MARKO INC	02/05/2010	$133.16
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$1,590.20
	INTERSTATE TRANSPORTATION	02/05/2010	$231.25
	FRASIER TIRE S24300030	02/05/2010	$1,446.64
	Bus Parts Warehouse	02/08/2010	$179.39
	CAROLINA INTL TRUCKS	02/08/2010	$137.93
	DIXIE TOOL DISTRIBUTORS I	02/08/2010	$107.23
	MNA MICHELIN N AMERICA	02/09/2010	$1,678.32
	CAROLINA INTL TRUCKS	02/08/2010	$141.37
	KT BRAKE & SPRING OF SC I	02/08/2010	$373.03
	SCHOOL BUS PARTS	02/08/2010	$129.38
	KAPASI GLASS MART INC	02/09/2010	$226.62
	SCHOOL BUS PARTS	02/09/2010	$60.19
	MARKO INC	02/09/2010	$37.94
	TRI STATE TRUCK & TRAILER	02/10/2010	$1,494.00
	CAROLINA HOSE AND HYDRAUL	02/11/2010	$105.83
	CAROLINA RIM & WHEEL CO	02/10/2010	$1,940.33
	KT BRAKE & SPRING OF SC I	02/10/2010	$373.03
	MACK FULBRIGHT DISTRIBUTI	02/11/2010	$300.41
	SCRUGGS WRECKER SERVICE	02/11/2010	$150.00
	NATIONAL WELDERS #MS	02/10/2010	$15.26
	RUSH TRUCK CTR-CHARLOTTE	02/12/2010	$1,307.43
	INTERSTATE TRANSPORTATION	02/12/2010	$23.68
	KT BRAKE & SPRING OF SC I	02/11/2010	$664.44
	DIXIE TOOL DISTRIBUTORS I	02/11/2010	$253.04
	ROWLAND RADIATOR	02/12/2010	$473.60
	CAROLINA INTL TRUCKS	02/12/2010	$198.52
	INTERSTATE TRANSPORTATION	02/15/2010	$357.77
	CARQUEST 01013911	02/15/2010	$59.72
	CCC TRUCK PARTS-COLUMBIA	02/16/2010	$479.49
	DIXIE TOOL DISTRIBUTORS I	02/15/2010	$69.23
	KT BRAKE & SPRING OF SC I	02/15/2010	$89.59
	KT BRAKE & SPRING OF SC I	02/15/2010	$1,592.45
	KT BRAKE & SPRING OF SC I	02/16/2010	$690.09
	MACK FULBRIGHT DISTRIBUTI	02/18/2010	$654.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA HOSE AND HYDRAUL	02/18/2010	$69.20
	KT BRAKE & SPRING OF SC I	02/17/2010	$798.72
	CAROLINA INTL TRUCKS	02/17/2010	$83.90
	PALMETTO SPECIALITY	02/18/2010	$73.46
	KT BRAKE & SPRING OF SC I	02/18/2010	$788.72
	TURBO DIESEL AND ELECTRIC	02/17/2010	$358.28
	CAROLINA RIM & WHEEL CO	02/18/2010	$136.62
	CAROLINA RIM & WHEEL CO	02/18/2010	$238.16
	LOWES #02548	02/23/2010	$1.84
	SCRUGGS WRECKER SERVICE	02/22/2010	$125.00
	SCRUGGS WRECKER SERVICE	02/22/2010	$125.00
	CARQUEST 01013911	02/22/2010	$267.31
	CAROLINA INTL TRUCKS	02/22/2010	$198.52
	SCRUGGS WRECKER SERVICE	02/22/2010	$125.00
	CAROLINA HOSE AND HYDRAUL	02/24/2010	$51.01
	CAROLINA INTL TRUCKS	02/23/2010	$79.45
	THE HOME DEPOT #1108	02/23/2010	$38.32
	CAROLINA INTL TRUCKS	02/24/2010	$140.33
	CYCLESORB	02/25/2010	$169.87
	MACK FULBRIGHT DISTRIBUTI	02/25/2010	$380.54
	ZEP MANUFACTURING	02/25/2010	$185.19
	NAPA AUTO PARTS SPARTANBU	02/25/2010	$139.25
	INTERSTATE TRANSPORTATION	02/25/2010	$136.86
	GOS- GREENVILLE OFFICE S	02/24/2010	$15.03
	NAPA AUTO PARTS SPARTANBU	02/25/2010	$18.85
	ZEP MANUFACTURING	02/25/2010	$1.37
			$36,765.75
JANICE L FAIRNOT	BUSINESS MACHINES EXCHANG	02/11/2010	$297.94
	FORMS AND SUPPLY - AOPD	02/15/2010	$15.85
			$313.79
JASON DURHAM	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$1,523.06
	CAROLINA INTL TRUCKS	01/28/2010	$198.53
	CAMPBELL BROWN INC	01/29/2010	$900.83
	CAROLINA INTL TRUCKS	01/28/2010	$140.34
	CARQUEST 01013911	01/28/2010	$187.78
	INTERSTATE TRANSPORTATION	01/29/2010	$0.51
	HANDI-CLEAN PRODUCTS	01/29/2010	$128.01
	UFIRST LAUNDRY SVCS	01/29/2010	$66.55
	UNITY SCHOOL BUS PARTS	01/29/2010	$25.89
	WW GRAINGER	01/29/2010	$33.66
	CARQUEST 01013911	01/29/2010	$54.03
	CAROLINA INTL TRUCKS	02/01/2010	$30.67
	CARQUEST 01013911	02/01/2010	$32.28
	CARQUEST 01013911	02/01/2010	$16.28
	BLANCHARD MACHINERY	02/02/2010	$196.93
	CAROLINA INTL TRUCKS	02/01/2010	$426.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	RUSH TRUCK CTR-CHARLOTTE	02/02/2010	$989.79
	CARQUEST 01013911	02/02/2010	$16.79
	CAROLINA INTL TRUCKS	02/02/2010	$29.60
	TURBO DIESEL AND ELECTRIC	02/01/2010	$716.56
	RUSH TRUCK CTR-CHARLOTTE	02/03/2010	$127.58
	CAROLINA INTL TRUCKS	02/02/2010	$35.70
	CYCLESORB	02/04/2010	$113.69
	CARQUEST 01013911	02/03/2010	$4.74
	CAROLINA INTL TRUCKS	02/03/2010	$107.49
	INTERSTATE TRANSPORTATION	02/04/2010	$312.21
	INTERSTATE TRANSPORTATION	02/04/2010	$251.41
	CAROLINA INTL TRUCKS	02/04/2010	$43.49
	CAROLINA INTL TRUCKS	02/05/2010	$37.00
	CARQUEST 01013911	02/04/2010	$99.65
	UNITY SCHOOL BUS PARTS	02/05/2010	$181.49
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$1,304.46
	SCRUGGS WRECKER SERVICE	02/05/2010	$125.00
	CARQUEST 01013911	02/04/2010	$69.83
	CAROLINA INTL TRUCKS	02/05/2010	$224.91
	MYERS TIRE SUPPLY	02/05/2010	$19.50
	CARQUEST 01013911	02/05/2010	$67.24
	CARQUEST 01013911	02/05/2010	$66.91
	INTERSTATE TRANSPORTATION	02/08/2010	$26.53
	MYERS TIRE SUPPLY	02/08/2010	$46.54
	INTERSTATE TRANSPORTATION	02/08/2010	$7.45
	GOS- GREENVILLE OFFICE S	02/08/2010	$20.89
	CARQUEST 01013911	02/08/2010	$3.85
	CAROLINA INTL TRUCKS	02/08/2010	$69.81
	CAROLINA INTL TRUCKS	02/09/2010	$511.72
	CAROLINA INTL TRUCKS	02/09/2010	$6.61
	INTERSTATE TRANSPORTATION	02/10/2010	$60.63
	CARQUEST 01013911	02/09/2010	$8.14
	INTERSTATE TRANSPORTATION	02/10/2010	$158.82
	CAROLINA INTL TRUCKS	02/09/2010	$37.65
	CAROLINA INTL TRUCKS	02/09/2010	$95.39
	GOS- GREENVILLE OFFICE S	02/09/2010	$48.06
	CARQUEST 01013911	02/09/2010	$43.59
	CARQUEST 01013911	02/10/2010	$278.25
	INTERSTATE TRANSPORTATION	02/11/2010	$235.03
	CARQUEST 01013911	02/10/2010	$185.50
	CAROLINA INTL TRUCKS	02/10/2010	$20.50
	W. W. WILLIAMS	02/11/2010	$133.41
	MACK FULBRIGHT DISTRIBUTI	02/11/2010	$31.69
	INTERSTATE TRANSPORTATION	02/11/2010	$5.43
	CAROLINA INTL TRUCKS	02/11/2010	$149.83
	RUSH TRUCK CTR-CHARLOTTE	02/12/2010	$34.00
	CARQUEST 01013911	02/11/2010	$18.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	02/11/2010	$33.92
	CAROLINA HOSE AND HYDRAUL	02/12/2010	$363.01
	INTERSTATE TRANSPORTATION	02/12/2010	$141.19
	SCRUGGS WRECKER SERVICE	02/12/2010	$125.00
	SCRUGGS WRECKER SERVICE	02/12/2010	$150.00
	INTERSTATE TRANSPORTATION	02/15/2010	$185.71
	PEACH STATE FREIGHTLINER	02/15/2010	$85.50
	CAROLINA INTL TRUCKS	02/15/2010	$75.29
	CAROLINA HOSE AND HYDRAUL	02/16/2010	$107.88
	CLINE HOSE & HYDRAULICS	02/15/2010	$282.72
	CARQUEST 01013911	02/15/2010	$77.78
	CARQUEST 01013911	02/15/2010	$29.09
	CARQUEST 01013911	02/15/2010	$29.60
	CAMPBELL BROWN INC	02/15/2010	$7.04
	CAROLINA INTL TRUCKS	02/16/2010	$314.51
	INTERSTATE TRANSPORTATION	02/17/2010	$100.92
	CARQUEST 01013911	02/16/2010	$14.16
	INTERSTATE TRANSPORTATION	02/17/2010	$12.62
	INTERSTATE TRANSPORTATION	02/17/2010	$24.81
	INTERSTATE TRANSPORTATION	02/17/2010	$22.40
	CARQUEST 01013911	02/16/2010	$75.56
	CUMMINS ATLANTIC #11	02/16/2010	$210.68
	INTERSTATE TRANSPORTATION	02/17/2010	$14.71
	CARQUEST 01013911	02/17/2010	$38.89
	W. W. WILLIAMS	02/18/2010	$289.47
	CARQUEST 01013911	02/17/2010	$14.16
	CAROLINA INTL TRUCKS	02/17/2010	$299.48
	PARTMASTER	02/18/2010	$194.82
	CAROLINA INTL TRUCKS	02/17/2010	$27.90
	RUSH TRUCK CTR-CHARLOTTE	02/18/2010	$1,722.25
	BLANCHARD MACHINERY	02/19/2010	$147.71
	CAROLINA HOSE AND HYDRAUL	02/19/2010	$105.49
	INTERSTATE TRANSPORTATION	02/19/2010	$111.04
	HARBOR FREIGHT TOOLS 319	02/19/2010	$15.87
	W. W. WILLIAMS	02/19/2010	$69.67
	W. W. WILLIAMS	02/19/2010	$92.98
	CAROLINA INTL TRUCKS	02/19/2010	$63.98
	DIXIE TOOL DISTRIBUTORS I	02/18/2010	$653.15
	SPRING SERV./ALIGN-GREENV	02/18/2010	$36.21
	INTERSTATE TRANSPORTATION	02/22/2010	$49.31
	CUMMINS ATLANTIC #2	02/22/2010	$5.78
	SCRUGGS WRECKER SERVICE	02/22/2010	$125.00
	ROWLAND RADIATOR	02/23/2010	$727.00
	INTERSTATE TRANSPORTATION	02/23/2010	$215.50
	CARQUEST 01013911	02/22/2010	$59.23
	TURBO DIESEL AND ELECTRIC	02/19/2010	$716.56
	CUMMINS ATLANTIC #2	02/22/2010	$678.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	SCRUGGS WRECKER SERVICE	02/22/2010	$125.00
	SCRUGGS WRECKER SERVICE	02/22/2010	$125.00
	INTERSTATE TRANSPORTATION	02/24/2010	$136.20
	BLANCHARD MACHINERY	02/23/2010	$260.80
	INTERSTATE TRANSPORTATION	02/24/2010	$530.00
	CAROLINA INTL TRUCKS	02/23/2010	$529.94
	CARQUEST 01013911	02/23/2010	$51.79
	INTERSTATE TRANSPORTATION	02/24/2010	$232.78
	RUSH TRUCK CTR-CHARLOTTE	02/24/2010	$863.88
	CAROLINA INTL TRUCKS	02/24/2010	$17.34
			$22,962.53
JASPER SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/09/2010	$8.00
			$8.00
JAY POWELL	CAROLINA INTL TRUCKS	01/28/2010	$146.31
	CAROLINA INTL TRUCKS	01/28/2010	$24.53
	CAROLINA INTL TRUCKS	01/28/2010	$640.61
	UFIRST LAUNDRY SVCS	02/01/2010	$52.40
	CYCLESORB	02/05/2010	$155.24
	INTERSTATE TRANSPORTATION	02/05/2010	$333.46
	DIXIE TOOL DISTRIBUTORS I	02/04/2010	$203.92
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$443.94
	W. W. WILLIAMS	02/12/2010	$41.47
	CAROLINA INTL TRUCKS	02/12/2010	$727.90
	INTERSTATE TRANSPORTATION	02/12/2010	$309.71
	INTERSTATE TRANSPORTATION	02/15/2010	$619.41
	INTERSTATE TRANSPORTATION	02/17/2010	$127.76
	INTERSTATE TRANSPORTATION	02/22/2010	$1,009.61
	INTERSTATE TRANSPORTATION	02/24/2010	$540.00
	CAROLINA INTL TRUCKS	02/23/2010	$484.41
			$5,860.68
JENNIE WISE	TURBO DIESEL AND ELECTRIC	01/27/2010	$173.85
	DIXIE TOOL DISTRIBUTORS I	01/29/2010	$346.17
	CAROLINA RIM & WHEEL CO	01/28/2010	$1,257.25
	INTERSTATE TRANSPORTATION	02/02/2010	$213.94
	INTERSTATE TRANSPORTATION	02/02/2010	$42.42
	CAROLINA INTL TRUCKS	02/02/2010	$81.28
	UNITY SCHOOL BUS PARTS	02/04/2010	$50.36
	STAPLES DIRECT00209908	02/04/2010	$320.99
	CUMMINS ATLANTIC #5	02/05/2010	$17.55
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$85.18
	OFFICE DEPOT #332	02/10/2010	$53.99
	PEACH STATE FREIGHTLINER	02/12/2010	$319.76
	INTERSTATE TRANSPORTATION	02/12/2010	$257.53
	CHALK'S TRUCK PARTS	02/12/2010	$278.20
	INTERSTATE TRANSPORTATION	02/12/2010	$146.31
	FRASIER TIRE S24300030	02/12/2010	$484.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	PEACH STATE FREIGHTLINER	02/16/2010	$61.19
	INTERSTATE TRANSPORTATION	02/17/2010	$32.38
	UNITY SCHOOL BUS PARTS	02/18/2010	$116.82
	FRASIER TIRE S24300030	02/17/2010	$484.35
	CAROLINA RIM & WHEEL CO	02/19/2010	$263.03
	DIXIE TOOL DISTRIBUTORS I	02/19/2010	$290.45
	TRANSPORTATION ACCESSORIE	02/23/2010	$33.62
	INTERSTATE TRANSPORTATION	02/23/2010	$83.88
	UNITY SCHOOL BUS PARTS	02/24/2010	$103.52
	CAROLINA RIM & WHEEL CO	02/24/2010	$80.23
	SAFETY KLEEN SYSTEMS INC	02/25/2010	$119.01
	INTERSTATE TRANSPORTATION	02/25/2010	$126.39
	INTERSTATE TRANSPORTATION	02/25/2010	$330.05
			$6,254.05
JENNIFER VERONICA GREENE	STAPLES 00103911	02/08/2010	$136.96
			$136.96
JEREMY MARTIN	MARKO INC	01/28/2010	$219.08
	MACK FULBRIGHT DISTRIBUTI	02/02/2010	$566.47
	CAROLINA HOSE AND HYDRAUL	02/02/2010	$20.67
	ROWLAND RADIATOR	02/08/2010	$115.00
	ROWLAND RADIATOR	02/08/2010	$874.50
	ROWLAND RADIATOR	02/08/2010	$65.00
	ROWLAND RADIATOR	02/08/2010	$0.15
	ROWLAND RADIATOR	02/08/2010	$114.85
	HARBOR FREIGHT TOOLS 319	02/17/2010	$10.58
	CLINE HOSE & HYDRAULICS	02/16/2010	$308.78
	FEDEX KINKO'S #3095	02/17/2010	$31.80
	NORTHERN TOOL EQUIP	02/17/2010	$37.09
	SPRING SERV./ALIGN-GREENV	02/19/2010	$62.81
	BLANCHARD MACHINERY	02/22/2010	$101.37
	OILMENS EQUIPMENT CORP	02/18/2010	$186.56
	KAPASI GLASS MART INC	02/23/2010	$42.03
	LIGHT-N-UP	02/24/2010	$132.50
			$2,889.24
JERRY TROTTER	WW GRAINGER	01/28/2010	$21.24
	CLINE HOSE & HYDRAULICS	01/28/2010	$48.73
	FLEETPRIDE 316 GREENVILLE	02/01/2010	$220.41
	FLEETPRIDE 316 GREENVILLE	02/03/2010	$44.73
	CARQUEST AUTO PARTS	02/03/2010	$5.68
	ALTERNATORS UNLIMITED	02/03/2010	$160.50
	CARQUEST AUTO PARTS	02/04/2010	$9.90
	CAROLINA INTL TRUCKS	02/08/2010	$237.18
	FLEETPRIDE 316 GREENVILLE	02/10/2010	$32.14
	TURBO DIESEL AND ELECTRIC	02/08/2010	$606.69
	WW GRAINGER	02/09/2010	$85.07
	CAROLINA INTL TRUCKS	02/09/2010	$14.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TROTTER	FLEETPRIDE 316 GREENVILLE	02/09/2010	$89.46
	CAROLINA INTL TRUCKS	02/10/2010	$518.95
	CAROLINA INTL TRUCKS	02/11/2010	$337.78
	W. W. WILLIAMS	02/17/2010	$383.06
	CAROLINA INTL TRUCKS	02/17/2010	$198.44
	NATIONAL WELDERS #08	02/17/2010	$15.58
	TRI-COUNTY ACE BLDRS S	02/23/2010	$11.22
	W. W. WILLIAMS	02/24/2010	$383.06
	CLINE HOSE & HYDRAULICS	02/24/2010	$31.68
	BIVEN'S HARDWARE	02/24/2010	$8.25
	ALTERNATORS UNLIMITED	02/24/2010	$17.12
			$3,481.64
JESSICA GRAHAM	CUMMINS ATLANTIC #2	01/29/2010	$78.45
	CAROLINA CLEANSWE01 OF 01	01/29/2010	$237.60
	INTERSTATE TRANSPORTATION	01/29/2010	$68.98
	BLANCHARD MACHINERY	01/29/2010	$246.73
	INTERSTATE TRANSPORTATION	01/29/2010	$33.49
	CAROLINA RIM & WHEEL CO	01/28/2010	$1,245.91
	W. W. WILLIAMS	02/01/2010	$55.94
	BLANCHARD MACHINERY	02/01/2010	$124.87
	INTERSTATE TRANSPORTATION	02/01/2010	$42.73
	CARQUEST MURRAY'S AUTO	02/01/2010	$84.28
	INTERSTATE TRANSPORTATION	02/01/2010	$641.57
	KENNEDY OFFICE SUPPLY	02/01/2010	$50.31
	BEN`S BODY SHOP	02/02/2010	$350.00
	BEN`S BODY SHOP	02/02/2010	$300.00
	CARQUEST MURRAY'S AUTO	02/01/2010	$216.70
	CARQUEST MURRAY'S AUTO	02/01/2010	$33.86
	CARQUEST AUTO PARTS CO	02/01/2010	$35.81
	INTERSTATE TRANSPORTATION	02/02/2010	$201.14
	BEN`S BODY SHOP	02/02/2010	$300.00
	CARQUEST AUTO PARTS CO	02/01/2010	$57.79
	BEN`S BODY SHOP	02/02/2010	$250.00
	BEN`S BODY SHOP	02/02/2010	$250.00
	UFIRST LAUNDRY SVCS	02/03/2010	$92.95
	INTERSTATE TRANSPORTATION	02/03/2010	$80.29
	W. W. WILLIAMS	02/03/2010	$44.02
	CARQUEST AUTO PARTS CO	02/03/2010	$37.08
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$221.58
	INTERSTATE TRANSPORTATION	02/04/2010	$16.71
	INTERSTATE TRANSPORTATION	02/04/2010	$190.95
	CUMMINS ATLANTIC #2	02/03/2010	$77.59
	CARQUEST AUTO PARTS CO	02/03/2010	$9.66
	CARQUEST AUTO PARTS CO	02/05/2010	$36.58
	CARQUEST AUTO PARTS CO	02/05/2010	$36.08
	INTERSTATE TRANSPORTATION	02/05/2010	$42.48
	INTERSTATE TRANSPORTATION	02/05/2010	$491.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	BEN`S BODY SHOP	02/08/2010	$400.00
	BEN`S BODY SHOP	02/08/2010	$350.00
	CARQUEST AUTO PARTS CO	02/08/2010	$40.45
	INTERSTATE TRANSPORTATION	02/08/2010	$491.71
	BEN`S BODY SHOP	02/08/2010	$250.00
	CARQUEST AUTO PARTS CO	02/08/2010	$98.87
	INTERSTATE TRANSPORTATION	02/08/2010	$51.57
	INTERSTATE TRANSPORTATION	02/10/2010	$463.92
	BATTERY SPECIALISTS	02/09/2010	$115.84
	INTERSTATE TRANSPORTATION	02/11/2010	$373.18
	INTERSTATE TRANSPORTATION	02/11/2010	$136.62
	CARQUEST AUTO PARTS CO	02/10/2010	$83.00
	KENNEDY OFFICE SUPPLY	02/10/2010	$44.77
	CARQUEST MURRAY'S AUTO	02/11/2010	$73.90
	INTERSTATE TRANSPORTATION	02/12/2010	$12.68
	WINYAH WRECKER SERVICE	02/11/2010	$375.00
	CARQUEST AUTO PARTS CO	02/11/2010	$55.97
	INTERSTATE TRANSPORTATION	02/12/2010	$297.25
	CARQUEST AUTO PARTS CO	02/11/2010	$58.87
	CARQUEST AUTO PARTS CO	02/12/2010	$28.01
	INTERSTATE TRANSPORTATION	02/15/2010	$186.86
	CARQUEST AUTO PARTS CO	02/16/2010	$24.74
	WW GRAINGER	02/15/2010	$217.86
	POWELL AUTO PARTS	02/16/2010	$10.45
	BLANCHARD MACHINERY	02/16/2010	$176.78
	CARQUEST MURRAY'S AUTO	02/16/2010	$22.52
	INTERSTATE TRANSPORTATION	02/17/2010	$454.90
	BEN`S BODY SHOP	02/17/2010	$350.00
	INTERSTATE TRANSPORTATION	02/17/2010	$3.63
	BEN`S BODY SHOP	02/17/2010	$50.00
	INTERSTATE TRANSPORTATION	02/17/2010	$74.00
	BEN`S BODY SHOP	02/17/2010	$350.00
	INTERSTATE TRANSPORTATION	02/17/2010	$3.77
	BEN`S BODY SHOP	02/17/2010	$300.00
	CARQUEST AUTO PARTS CO	02/17/2010	$74.30
	BEN`S BODY SHOP	02/17/2010	$350.00
	INTERSTATE TRANSPORTATION	02/17/2010	$3.32
	INTERSTATE TRANSPORTATION	02/17/2010	$28.63
	INTERSTATE TRANSPORTATION	02/17/2010	$5.54
	INTERSTATE TRANSPORTATION	02/17/2010	$167.10
	INTERSTATE TRANSPORTATION	02/18/2010	$31.93
	CARQUEST MURRAY'S AUTO	02/18/2010	$76.08
	INTERSTATE TRANSPORTATION	02/18/2010	$27.14
	CAROLINA INTL TRUCKS	02/17/2010	$100.20
	CAROLINA INTL TRUCKS	02/18/2010	$114.07
	CARQUEST AUTO PARTS CO	02/18/2010	$16.80
	CUMMINS ATLANTIC #2	02/19/2010	$44.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/22/2010	$30.32
	CARQUEST MURRAY'S AUTO	02/22/2010	$34.21
	INTERSTATE TRANSPORTATION	02/23/2010	$272.93
	INTERSTATE TRANSPORTATION	02/24/2010	$38.48
	INTERSTATE TRANSPORTATION	02/24/2010	$33.03
	WINYAH WRECKER SERVICE	02/23/2010	$250.00
	CARQUEST AUTO PARTS CO	02/24/2010	$14.10
	CARQUEST AUTO PARTS CO	02/24/2010	$50.53
	CARQUEST AUTO PARTS CO	02/24/2010	$103.64
	INTERSTATE TRANSPORTATION	02/24/2010	$267.50
	INTERSTATE TRANSPORTATION	02/24/2010	$535.18
	KINGSTREE TRUE VALUE HDW	02/24/2010	$18.17
	INTERSTATE TRANSPORTATION	02/24/2010	$1.13
	BLANCHARD MACHINERY CO.	02/25/2010	$421.87
	INTERSTATE TRANSPORTATION	02/25/2010	$30.83
	BEN`S BODY SHOP	02/24/2010	$400.00
	BEN`S BODY SHOP	02/24/2010	$500.00
	INTERSTATE TRANSPORTATION	02/25/2010	$115.41
	INTERSTATE TRANSPORTATION	02/25/2010	$186.86
	BLANCHARD MACHINERY CO.	02/24/2010	$450.46
	INTERSTATE TRANSPORTATION	02/25/2010	$120.45
	CAROLINA INTL TRUCKS	02/24/2010	$332.90
	BEN`S BODY SHOP	02/24/2010	$300.00
			$17,858.58
JIMMY CRAPSE	UFIRST LAUNDRY SVCS	01/29/2010	$90.64
	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$1,024.99
	CAROLINA INTL TRUCKS	01/28/2010	$133.79
	INTERSTATE TRANSPORTATION	01/29/2010	$20.15
	DIXIE TOOL DISTRIBUTORS I	01/29/2010	$216.80
	INTERSTATE TRANSPORTATION	01/29/2010	$6.20
	INTERSTATE TRANSPORTATION	02/01/2010	$109.68
	INTERSTATE TRANSPORTATION	02/01/2010	$116.84
	INTERSTATE TRANSPORTATION	02/02/2010	$108.63
	INTERSTATE TRANSPORTATION	02/04/2010	$117.93
	TURBO DIESEL AND ELECTRIC	02/03/2010	$409.58
	CAROLINA INTL TRUCKS	02/04/2010	$325.18
	INTERSTATE TRANSPORTATION	02/08/2010	$19.89
	OFFICE DEPOT #332	02/10/2010	$167.93
	UNITY SCHOOL BUS PARTS	02/11/2010	$103.62
	RUSH TRUCK CTR-CHARLOTTE	02/11/2010	$1,653.59
	FRASIER TIRE S24300030	02/10/2010	$1,397.00
	STAPLES DIRECT00209411	02/11/2010	$115.55
	INTERSTATE TRANSPORTATION	02/12/2010	$214.81
	MSC INDUSTRIAL SUPPLY	02/11/2010	$32.18
	CAROLINA RIM & WHEEL CO	02/12/2010	$272.44
	INTERSTATE TRANSPORTATION	02/15/2010	$168.70
	PALMETTO BUS SALES LLC	02/16/2010	$171.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/17/2010	$246.11
	TOSCO INDUSTRIAL SUPPL	02/18/2010	$33.91
	INTERSTATE TRANSPORTATION	02/18/2010	$33.36
	CAROLINA INTL TRUCKS	02/17/2010	$191.35
	DIXIE TOOL DISTRIBUTORS I	02/19/2010	$401.57
	UNITY SCHOOL BUS PARTS	02/19/2010	$119.43
	CAROLINA INTL TRUCKS	02/19/2010	$515.15
	INTERSTATE TRANSPORTATION	02/22/2010	$333.14
	INTERSTATE TRANSPORTATION	02/23/2010	$246.42
	INTERSTATE TRANSPORTATION	02/25/2010	$194.64
	RUSH TRUCK CTR-CHARLOTTE	02/25/2010	$239.65
	IMPERIAL SUPPLIES	02/25/2010	$76.65
			$9,628.71
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/29/2010	$398.82
	INTERSTATE TRANSPORTATION	01/29/2010	$115.18
	CAROLINA INTL TRUCKS	01/29/2010	$272.23
	MSC INDUSTRIAL SUPPLY	01/28/2010	$141.52
	TRIPLE T	01/29/2010	$285.85
	MNA MICHELIN N AMERICA	02/01/2010	$1,709.76
	MNA MICHELIN N AMERICA	02/01/2010	$1,709.76
	UNITY SCHOOL BUS PARTS	02/01/2010	$1,329.04
	BLANCHARD MACHINERY	02/01/2010	$19.55
	INTERSTATE TRANSPORTATION	02/01/2010	$36.73
	INTERSTATE TRANSPORTATION	02/01/2010	$67.68
	UFIRST LAUNDRY SVCS	02/01/2010	$111.17
	BLANCHARD MACHINERY	02/01/2010	$2,059.03
	ELITE TOWING	02/01/2010	$220.00
	CAROLINA INTL TRUCKS	02/02/2010	$273.25
	ELITE TOWING	02/01/2010	$550.00
	ELITE TOWING	02/01/2010	$220.00
	ELITE TOWING	02/01/2010	$165.00
	CAROLINA AUTO ELECTRIC	02/02/2010	$171.46
	ELITE TOWING	02/01/2010	$192.50
	ATLANTIC COAST AUTO	02/01/2010	$29.15
	CENTRAL TRUE VALUE	02/02/2010	$10.58
	INTERSTATE TRANSPORTATION	02/02/2010	$18.35
	CULLIGAN 01 OF 01	02/02/2010	$83.87
	PALMETTO SPECIALITY	02/02/2010	$428.71
	ATLANTIC COAST AUTO	02/03/2010	$103.29
	CAROLINA RIM & WHEEL CO	02/03/2010	$144.54
	BLANCHARD MACHINERY	02/04/2010	$1,785.43
	ENERGEN OF CAROLINA, INC.	02/03/2010	$326.25
	CAROLINA INTL TRUCKS	02/04/2010	$42.42
	FRASIER TIRE S24300030	02/03/2010	$1,556.56
	BLANCHARD MACHINERY	02/03/2010	$56.92
	CAROLINA INTL TRUCKS	02/04/2010	$418.34
	ELITE TOWING	02/04/2010	$165.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	ELITE TOWING	02/04/2010	$247.50
	CAROLINA INTL TRUCKS	02/05/2010	$258.64
	ELITE TOWING	02/04/2010	$550.00
	CENTRAL GLASS LLC	02/04/2010	$40.00
	CAROLINA RIM & WHEEL CO	02/04/2010	$331.96
	ELITE TOWING	02/04/2010	$192.50
	ELITE TOWING	02/04/2010	$165.00
	STAPLES DIRECT00209908	02/05/2010	$32.18
	INTERSTATE TRANSPORTATION	02/05/2010	$603.68
	ELITE TOWING	02/04/2010	$220.00
	TURBO DIESEL AND ELECTRIC	02/04/2010	$169.31
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$499.89
	ELITE TOWING	02/04/2010	$192.50
	BLANCHARD MACHINERY	02/05/2010	$36.80
	STAPLES DIRECT00209908	02/05/2010	$293.45
	ELITE TOWING	02/04/2010	$192.50
	CAROLINA INTL TRUCKS	02/08/2010	$31.24
	CAROLINA INTL TRUCKS	02/08/2010	$9.09
	CENTRAL TRUE VALUE	02/08/2010	$9.18
	INTERSTATE TRANSPORTATION	02/08/2010	$1,171.40
	CAROLINA INTL TRUCKS	02/09/2010	$57.47
	TURBO DIESEL AND ELECTRIC	02/05/2010	$40.84
	BLANCHARD MACHINERY	02/09/2010	$274.55
	BLANCHARD MACHINERY	02/09/2010	$154.47
	ATLANTIC COAST AUTO	02/08/2010	$116.73
	CAROLINA RIM & WHEEL CO	02/09/2010	$1,228.74
	CHARLESTON RUBBER AND	02/09/2010	$29.54
	ELITE TOWING	02/09/2010	$275.00
	ELITE TOWING	02/09/2010	$220.00
	CAROLINA INTL TRUCKS	02/10/2010	$403.17
	ELITE TOWING	02/09/2010	$192.50
	INTERSTATE TRANSPORTATION	02/11/2010	$1,214.68
	CHEROKEE KENWORTH	02/10/2010	$2,336.76
	INTERSTATE TRANSPORTATION	02/11/2010	$46.03
	BLANCHARD MACHINERY	02/11/2010	$100.86
	BLANCHARD MACHINERY	02/11/2010	$262.36
	INTERSTATE TRANSPORTATION	02/11/2010	$327.49
	UNITY SCHOOL BUS PARTS	02/11/2010	$19.92
	ATLANTIC COAST AUTO	02/10/2010	$9.13
	ATLANTIC COAST AUTO	02/10/2010	$30.22
	TRIPLE S GARAGE	02/12/2010	$2,215.00
	CENTRAL TRUE VALUE	02/12/2010	$123.08
	CAROLINA INTL TRUCKS	02/16/2010	$227.10
	CAROLINA INTL TRUCKS	02/16/2010	$389.22
	CAROLINA INTL TRUCKS	02/16/2010	$345.72
	BLANCHARD MACHINERY	02/16/2010	$23.10
	INTERSTATE TRANSPORTATION	02/17/2010	$1,129.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	02/17/2010	$63.70
	ELITE TOWING	02/17/2010	$165.00
	ELITE TOWING	02/17/2010	$550.00
	ATLANTIC COAST AUTO	02/17/2010	$68.00
	PALMETTO SPECIALITY	02/18/2010	$374.07
	STAPLES DIRECT00209908	02/18/2010	$287.86
	CAROLINA INTL TRUCKS	02/22/2010	$646.14
	INTERSTATE TRANSPORTATION	02/23/2010	$473.88
	CAROLINA INTL TRUCKS	02/23/2010	$150.91
	MSC INDUSTRIAL SUPPLY	02/22/2010	$192.74
	MSC INDUSTRIAL SUPPLY	02/22/2010	$289.09
	TRIPLE T	02/22/2010	$183.55
	INTERSTATE TRANSPORTATION	02/23/2010	$414.16
	ATLANTIC COAST AUTO	02/23/2010	$38.99
	TURBO DIESEL AND ELECTRIC	02/22/2010	$215.43
	TRIPLE T	02/23/2010	$31.40
	INTERSTATE TRANSPORTATION	02/24/2010	$98.65
	INTERSTATE TRANSPORTATION	02/24/2010	$949.87
	INTERSTATE TRANSPORTATION	02/24/2010	$949.87
	TURBO DIESEL AND ELECTRIC	02/22/2010	$342.45
	CAROLINA RIM & WHEEL CO	02/24/2010	$545.62
	CAROLINA RIM & WHEEL CO	02/24/2010	$197.00
			$39,486.25
JOEY POSTON	BLANCHARD MACHINERY	01/29/2010	$203.52
	YARBOROUGH AUT00270017	01/28/2010	$352.72
	CAROLINA INTL TRUCKS	01/29/2010	$62.49
	CAROLINA INTL TRUCKS	02/01/2010	$89.95
	BLANCHARD MACHINERY	02/02/2010	$59.65
	RICHBURGS AUTO ELECTRIC	02/02/2010	$189.55
	INTERSTATE TRANSPORTATION	02/02/2010	$25.41
	CAROLINA INTL TRUCKS	02/01/2010	$113.55
	INTERSTATE TRANSPORTATION	02/02/2010	$65.75
	FLORENCE HYDRAULICS LL	02/02/2010	$217.96
	BLANCHARD MACHINERY	02/03/2010	$47.69
	ROCKMOUNT RESEARCH	02/03/2010	$329.83
	YARBOROUGH AUT00270017	02/05/2010	$46.87
	CAROLINA INTL TRUCKS	02/05/2010	$50.61
	OFFICE DEPOT #336	02/05/2010	$28.06
	BLANCHARD MACHINERY	02/05/2010	$222.60
	CAROLINA INTL TRUCKS	02/04/2010	$30.65
	YARBOROUGH AUT00270017	02/05/2010	$10.26
	INTERSTATE TRANSPORTATION	02/05/2010	$1,388.59
	PALMETTO BUS SALES LLC	02/08/2010	$54.44
	YARBOROUGH AUT00270017	02/08/2010	$33.63
	YARBOROUGH AUT00270017	02/08/2010	$14.26
	YARBOROUGH AUT00270017	02/08/2010	$23.53
	YARBOROUGH AUT00270017	02/09/2010	$61.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	02/09/2010	$23.54
	INTERSTATE TRANSPORTATION	02/10/2010	$424.11
	CAROLINA SUPPLY HOUSE INC	02/10/2010	$16.53
	TRIPLE T	02/09/2010	$81.71
	CAROLINA INTL TRUCKS	02/09/2010	$14.78
	AGRI SOUTH INC	02/09/2010	$48.05
	INTERSTATE TRANSPORTATION	02/10/2010	$741.98
	YARBOROUGH AUT00270017	02/09/2010	$103.43
	YARBOROUGH AUT00270017	02/09/2010	$12.92
	CAROLINA INTL TRUCKS	02/10/2010	$294.61
	INTERSTATE TRANSPORTATION	02/11/2010	$305.42
	CAROLINA INTL TRUCKS	02/10/2010	$40.21
	BLANCHARD MACHINERY	02/11/2010	$150.40
	PALMETTO BUS SALES LLC	02/11/2010	$76.55
	INTERSTATE TRANSPORTATION	02/12/2010	$424.11
	BLANCHARD MACHINERY	02/12/2010	$312.41
	YARBOROUGH AUT00270017	02/12/2010	$130.38
	CAROLINA INTL TRUCKS	02/11/2010	$1,582.20
	CAROLINA INTL TRUCKS	02/11/2010	$49.43
	CAROLINA INTL TRUCKS	02/11/2010	$168.01
	WW GRAINGER	02/11/2010	$364.68
	YARBOROUGH AUT00270017	02/11/2010	$78.45
	INTERSTATE TRANSPORTATION	02/12/2010	$44.32
	Carolina Mobility Sales S	02/12/2010	$163.35
	YARBOROUGH AUT00270017	02/15/2010	$13.18
	INTERSTATE TRANSPORTATION	02/17/2010	$516.80
	KIMBALL MIDWEST	02/16/2010	$306.59
	YARBOROUGH AUT00270017	02/16/2010	$9.50
	INTERSTATE TRANSPORTATION	02/17/2010	$270.18
	CAROLINA INTL TRUCKS	02/16/2010	$13.74
	CAROLINA INTL TRUCKS	02/16/2010	$288.87
	INTERSTATE TRANSPORTATION	02/17/2010	$47.89
	YARBOROUGH AUT00270017	02/16/2010	$9.31
	BLANCHARD MACHINERY	02/18/2010	$216.75
	INTERSTATE TRANSPORTATION	02/18/2010	$60.61
	FLORENCE HYDRAULICS LL	02/17/2010	$158.13
	FLORENCE HYDRAULICS LL	02/19/2010	$329.09
	YARBOROUGH AUT00270017	02/18/2010	$3.13
	YARBOROUGH AUT00270017	02/18/2010	$3.39
	YARBOROUGH AUT00270017	02/18/2010	$129.15
	LOWES #01075	02/19/2010	$10.36
	QUALITY AIR TOOL INC	02/19/2010	$90.00
	BLANCHARD MACHINERY	02/23/2010	$11.56
	FASTENAL CO-RETAIL	02/23/2010	$331.39
	BLANCHARD MACHINERY	02/22/2010	$71.18
	BLANCHARD MACHINERY	02/23/2010	$30.93
	BLANCHARD MACHINERY	02/23/2010	$12.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	BLANCHARD MACHINERY	02/22/2010	$122.52
	YARBOROUGH AUT00270017	02/22/2010	$17.47
	BLANCHARD MACHINERY	02/22/2010	$186.44
	TRIPLE T	02/23/2010	$75.59
	BLANCHARD MACHINERY	02/24/2010	$360.09
	BLANCHARD MACHINERY	02/24/2010	$101.63
	BLANCHARD MACHINERY	02/24/2010	$117.85
	FASTENAL CO-RETAIL	02/25/2010	$315.52
	INTERSTATE TRANSPORTATION	02/25/2010	$122.59
	W. W. WILLIAMS	02/25/2010	$73.00
			$13,801.58
JOHNNY GEIGER	INTERSTATE TRANSPORTATION	01/29/2010	$38.30
	JUMPER'S AUTO PARTS IN	01/29/2010	$122.14
	BALLARD PARTS SERVICE CO	01/29/2010	$81.79
	CAROLINA HYDRAULICS	01/28/2010	$354.09
	BALLARD PARTS SERVICE CO	02/01/2010	$69.84
	INTERSTATE TRANSPORTATION	02/01/2010	$9.85
	STILLENGER BODY SHOP, INC	02/01/2010	$150.00
	JUMPER'S AUTO PARTS IN	02/01/2010	$63.38
	INTERSTATE TRANSPORTATION	02/02/2010	$46.16
	AUTO GLASS WORKS	02/02/2010	$48.29
	BALLARD PARTS SERVICE CO	02/04/2010	$41.09
	BALLARD PARTS SERVICE CO	02/05/2010	$29.94
	NAPA AUTO PARTS	02/04/2010	$13.26
	BALLARD PARTS SERVICE CO	02/05/2010	$10.70
	STILLENGER BODY SHOP, INC	02/08/2010	$200.00
	STILLENGER BODY SHOP, INC	02/08/2010	$165.00
	STILLENGER BODY SHOP, INC	02/08/2010	$150.00
	AUTO GLASS WORKS	02/08/2010	$85.60
	LOWES #00559	02/09/2010	$1,127.50
	JUMPER'S AUTO PARTS IN	02/08/2010	$7.47
	NAPA AUTO PARTS	02/08/2010	$41.88
	DILLON SUPPLY CO.	02/10/2010	$34.93
	CAROLINA RIM & WHEEL CO	02/10/2010	$125.30
	DILLON SUPPLY CO.	02/10/2010	$12.12
	NAPA AUTO PARTS	02/10/2010	$66.17
	JUMPER'S AUTO PARTS IN	02/10/2010	$96.08
	BALLARD PARTS SERVICE CO	02/12/2010	$72.87
	LINDE MATERIAL HANDLING	02/12/2010	$186.89
	NAPA AUTO PARTS	02/11/2010	$37.44
	AMERICAN INDUSTRIES	02/15/2010	$56.20
	INTERSTATE TRANSPORTATION	02/17/2010	$1.56
	LOWES #00559	02/17/2010	$46.72
	STILLENGER BODY SHOP, INC	02/17/2010	$125.00
	KIMBALL MIDWEST	02/17/2010	$615.66
	PEACH STATE FREIGHTLINER	02/18/2010	$51.28
	BEARING DISTRIBUTORS INC	02/19/2010	$37.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	INTERSTATE TRANSPORTATION	02/22/2010	$651.15
	KIMBALL MIDWEST	02/19/2010	$28.03
	NAPA AUTO PARTS	02/23/2010	$12.69
	ENERGEN OF CAROLINA, INC.	02/23/2010	$215.58
	KIMBALL MIDWEST	02/23/2010	$176.44
	STILLENGER BODY SHOP, INC	02/25/2010	$125.00
	STILLENGER BODY SHOP, INC	02/25/2010	$225.00
	BALLARD PARTS SERVICE CO	02/25/2010	$237.76
	STILLENGER BODY SHOP, INC	02/25/2010	$350.00
			$6,443.92
JUDY KIRVEN	THOMPSON INDUSTRIES	01/28/2010	$201.56
	CAROLINA INTL TRUCKS	01/28/2010	$628.18
	INTERSTATE TRANSPORTATION	02/02/2010	$434.43
	UFIRST LAUNDRY SVCS	02/02/2010	$69.78
	CAROLINA RIM & WHEEL CO	02/01/2010	$2,321.29
	CAROLINA INTL TRUCKS	02/02/2010	$637.30
	SAN GLO GLASS INC	02/02/2010	$151.82
	CAROLINA RIM & WHEEL CO	02/02/2010	$347.74
	INTERSTATE TRANSPORTATION	02/03/2010	$1,251.25
	INTERSTATE TRANSPORTATION	02/03/2010	$68.51
	CAROLINA INTL TRUCKS	02/03/2010	$262.66
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$152.72
	W. W. WILLIAMS	02/04/2010	$64.28
	INTERSTATE TRANSPORTATION	02/05/2010	$58.24
	CAROLINA RIM & WHEEL CO	02/05/2010	$13.33
	UNITY SCHOOL BUS PARTS	02/05/2010	$226.36
	SAN GLO GLASS INC	02/04/2010	$151.82
	CAROLINA INTL TRUCKS	02/04/2010	$232.91
	CAROLINA INTL TRUCKS	02/05/2010	$34.31
	INTERSTATE TRANSPORTATION	02/08/2010	$231.10
	RICHBURGS AUTO ELECTRIC	02/09/2010	$209.89
	CAROLINA RIM & WHEEL CO	02/08/2010	$61.18
	INTERSTATE TRANSPORTATION	02/10/2010	$568.71
	INTERSTATE TRANSPORTATION	02/10/2010	$63.40
	DIXIE TOOL DISTRIBUTORS I	02/10/2010	$88.78
	INTERSTATE TRANSPORTATION	02/11/2010	$1,144.95
	THE NEWS AND PRESS	02/12/2010	$31.00
	INTERSTATE TRANSPORTATION	02/12/2010	$283.96
	LARRY'S AUTO ELECTRIC	02/11/2010	$330.00
	RICHBURGS AUTO ELECTRIC	02/15/2010	$87.00
	CAROLINA INTL TRUCKS	02/15/2010	$22.46
	INTERSTATE TRANSPORTATION	02/17/2010	$482.77
	INTERSTATE TRANSPORTATION	02/17/2010	$305.08
	DIXIE TOOL DISTRIBUTORS I	02/17/2010	$414.68
	CAROLINA INTL TRUCKS	02/19/2010	$349.56
	LARRY'S AUTO ELECTRIC	02/19/2010	$330.00
	TURBO DIESEL AND ELECTRIC	02/17/2010	$238.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	CAROLINA INTL TRUCKS	02/18/2010	$41.97
	CAROLINA INTL TRUCKS	02/18/2010	$132.48
	INTERSTATE TRANSPORTATION	02/22/2010	$166.19
	NATIONAL BUS SALES & LEAS	02/23/2010	$16.85
	INTERSTATE TRANSPORTATION	02/23/2010	$62.72
	CAROLINA INTL TRUCKS	02/22/2010	$101.14
	CAROLINA INTL TRUCKS	02/23/2010	$112.34
	INTERSTATE TRANSPORTATION	02/24/2010	$877.92
	INTERSTATE TRANSPORTATION	02/24/2010	$99.00
	INTERSTATE TRANSPORTATION	02/25/2010	$233.08
	SAN GLO GLASS INC	02/24/2010	$151.82
	SAN GLO GLASS INC	02/24/2010	$122.04
	CAROLINA INTL TRUCKS	02/24/2010	$61.23
			$14,730.42
KAREN SIMS	SCHOOL BUS PARTS	01/29/2010	$208.24
	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$138.11
	TRIPLE S GARAGE	01/29/2010	$1,494.00
	INTERSTATE TRANSPORTATION	01/29/2010	$174.59
	INTERSTATE TRANSPORTATION	01/29/2010	$59.88
	CARQUEST 01013895	01/28/2010	$57.99
	INTERSTATE TRANSPORTATION	02/01/2010	$256.84
	RUSH TRUCK CTR-CHARLOTTE	02/01/2010	$48.66
	INTERSTATE TRANSPORTATION	02/01/2010	$131.31
	W. W. WILLIAMS	02/01/2010	$335.06
	INTERSTATE TRANSPORTATION	02/02/2010	$112.75
	W. W. WILLIAMS	02/02/2010	$41.13
	MYERS TIRE SUPPLY	02/02/2010	$172.60
	W. W. WILLIAMS	02/02/2010	$240.37
	SCHOOL BUS PARTS	02/01/2010	$83.15
	INTERSTATE TRANSPORTATION	02/02/2010	$513.52
	CARQUEST 01013895	02/01/2010	$41.79
	INTERSTATE TRANSPORTATION	02/04/2010	$259.26
	INTERSTATE TRANSPORTATION	02/04/2010	$424.11
	CAROLINA INTL TRUCKS	02/03/2010	$1,622.38
	INTERSTATE TRANSPORTATION	02/04/2010	$246.12
	BLANCHARD MACHINERY	02/04/2010	$151.38
	UFIRST UNIFIRST CORP	02/04/2010	$533.05
	LARRY'S AUTO ELECTRIC	02/04/2010	$135.00
	CUMMINS ATLANTIC #2	02/05/2010	$43.23
	INTERSTATE TRANSPORTATION	02/05/2010	$288.30
	INTERSTATE TRANSPORTATION	02/08/2010	$205.62
	INTERSTATE TRANSPORTATION	02/10/2010	$655.37
	CUMMINS ATLANTIC #2	02/10/2010	$114.69
	INTERSTATE TRANSPORTATION	02/10/2010	$228.55
	INTERSTATE TRANSPORTATION	02/10/2010	$49.37
	BLANCHARD MACHINERY	02/10/2010	$182.50
	BLANCHARD MACHINERY	02/10/2010	$182.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CAROLINA INTL TRUCKS	02/10/2010	$793.14
	INTERSTATE TRANSPORTATION	02/15/2010	$474.94
	W. W. WILLIAMS	02/16/2010	$50.80
	BLANCHARD MACHINERY	02/16/2010	$268.33
	CHARLOTTE TRUCK CE	02/17/2010	$187.67
	CHARLOTTE TRUCK CE	02/17/2010	$326.04
	CHARLOTTE TRUCK CE	02/17/2010	$7.79
	INTERSTATE TRANSPORTATION	02/17/2010	$474.94
	CARQUEST 01013895	02/17/2010	$162.58
	TRANSAXLE	02/17/2010	$1,749.00
	CUMMINS ATLANTIC #2	02/17/2010	$22.14
	CHALK'S TRUCK PARTS	02/18/2010	$34.56
	CUMMINS ATLANTIC #5	02/19/2010	$715.50
	BOWERS AUTOMOTIVE & WR	02/19/2010	$250.00
	LARRY'S AUTO ELECTRIC	02/19/2010	$495.00
	CARQUEST 01013895	02/18/2010	$47.50
	INTERSTATE TRANSPORTATION	02/22/2010	$474.94
	BLANCHARD MACHINERY	02/22/2010	$225.60
	INTERSTATE TRANSPORTATION	02/23/2010	$46.03
	W. W. WILLIAMS	02/23/2010	$2.42
	INTERSTATE TRANSPORTATION	02/23/2010	$81.73
	INTERSTATE TRANSPORTATION	02/23/2010	$47.99
	INTERSTATE TRANSPORTATION	02/24/2010	$537.33
	BLANCHARD MACHINERY	02/24/2010	$326.68
	INTERSTATE TRANSPORTATION	02/24/2010	$270.00
	CYCLESORB	02/25/2010	$76.51
	INTERSTATE TRANSPORTATION	02/25/2010	$131.28
	INTERSTATE TRANSPORTATION	02/25/2010	$16.75
	CYCLESORB	02/25/2010	$76.51
	CYCLESORB	02/25/2010	$64.47
			$17,869.59
KATHRYN KUGLER	CAROLINA ALTERNATORS	01/29/2010	$153.70
	CAROLINA INTL TRUCKS	01/28/2010	$176.57
	CAROLINA INTL TRUCKS	01/29/2010	$39.47
	INTERSTATE TRANSPORTATION	01/29/2010	$16.22
	DIXIE TOOL DISTRIBUTORS I	01/28/2010	$239.68
	INTERSTATE TRANSPORTATION	01/29/2010	$686.11
	CAROLINA INTL TRUCKS	01/28/2010	$236.54
	BATTERY SPECIALISTS	01/29/2010	$344.37
	UFIRST LAUNDRY SVCS	02/01/2010	$117.98
	W. W. WILLIAMS	02/02/2010	$27.17
	KT BRAKE & SPRING OF SC I	02/02/2010	$378.88
	CLINE HOSE & HYDRAULICS	02/02/2010	$48.06
	CYCLESORB	02/03/2010	$96.20
	W. W. WILLIAMS	02/04/2010	$942.62
	AMERICAN TOWING & RECO	02/04/2010	$155.00
	OILMENS EQUIPMENT CORP	02/03/2010	$49.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	AMERICAN TOWING & RECO	02/04/2010	$155.00
	UNITY SCHOOL BUS PARTS	02/04/2010	$189.98
	INTERSTATE TRANSPORTATION	02/04/2010	$202.65
	OILMENS EQUIPMENT CORP	02/03/2010	$151.83
	AMERICAN TOWING & RECO	02/04/2010	$155.00
	AMERICAN TOWING & RECO	02/04/2010	$155.00
	AMERICAN TOWING & RECO	02/04/2010	$155.00
	BLANCHARD MACHINERY	02/04/2010	$244.45
	INTERSTATE TRANSPORTATION	02/05/2010	$14.55
	DIXIE TOOL DISTRIBUTORS I	02/04/2010	$226.10
	W. W. WILLIAMS	02/05/2010	$88.04
	CAROLINA INTL TRUCKS	02/05/2010	$58.00
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$760.99
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$1,758.80
	INTERSTATE TRANSPORTATION	02/05/2010	$449.49
	CLINE HOSE & HYDRAULICS	02/04/2010	$83.81
	UNITY SCHOOL BUS PARTS	02/08/2010	$83.79
	NAPA AUTO PARTS	02/08/2010	$105.83
	NAPA AUTO PARTS	02/08/2010	$36.03
	AMERICAN TOWING & RECO	02/09/2010	$231.75
	AMERICAN TOWING & RECO	02/09/2010	$310.50
	AMERICAN TOWING & RECO	02/09/2010	$155.00
	THE HOME DEPOT #1126	02/08/2010	$165.54
	RUSH TRUCK CTR-CHARLOTTE	02/09/2010	$106.45
	NAPA AUTO PARTS	02/10/2010	$86.33
	INTERSTATE TRANSPORTATION	02/10/2010	$98.62
	CUMMINS ATLANTIC #2	02/10/2010	$1,357.39
	INTERSTATE TRANSPORTATION	02/11/2010	$115.62
	CAROLINA INTL TRUCKS	02/10/2010	$25.63
	CAROLINA INTL TRUCKS	02/10/2010	$76.32
	CAROLINA INTL TRUCKS	02/10/2010	$65.00
	INTERSTATE TRANSPORTATION	02/11/2010	$82.83
	AUTO PARTS WAREHOUSE	02/11/2010	$67.84
	INTERSTATE TRANSPORTATION	02/12/2010	$607.93
	CAROLINA INTL TRUCKS	02/11/2010	$183.71
	VISSAGE AUTO PARTS CO	02/11/2010	$279.11
	INTERSTATE TRANSPORTATION	02/12/2010	$63.71
	CAROLINA INTL TRUCKS	02/11/2010	$90.70
	KT BRAKE & SPRING OF SC I	02/15/2010	$490.94
	DIXIE TOOL DISTRIBUTORS I	02/15/2010	$79.15
	BRADSHAW AUTOMOTIVE GR	02/16/2010	$154.76
	CAROLINA INTL TRUCKS	02/15/2010	$31.64
	INTERSTATE TRANSPORTATION	02/17/2010	$215.79
	Carolina Mobility Sales S	02/16/2010	$282.38
	W. W. WILLIAMS	02/17/2010	$1,283.08
	CAROLINA RIM & WHEEL CO	02/16/2010	$378.99
	CAROLINA INTL TRUCKS	02/16/2010	$127.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	MARKO INC	02/16/2010	$367.84
	Carolina Mobility Sales S	02/16/2010	$860.72
	INTERSTATE TRANSPORTATION	02/18/2010	$1,367.91
	PALMETTO BUS SALES LLC	02/17/2010	$47.52
	KT BRAKE & SPRING OF SC I	02/17/2010	$680.85
	Carolina Mobility Sales S	02/17/2010	$499.68
	WW GRAINGER	02/18/2010	$976.26
	CAROLINA INTL TRUCKS	02/18/2010	$52.47
	DIXIE TOOL DISTRIBUTORS I	02/18/2010	$215.71
	UNITY SCHOOL BUS PARTS	02/19/2010	$377.70
	CYCLESORB	02/19/2010	$96.20
	CAROLINA INTL TRUCKS	02/18/2010	$10.18
	CAROLINA INTL TRUCKS	02/19/2010	$233.50
	INTERSTATE TRANSPORTATION	02/19/2010	$808.15
	INTERSTATE TRANSPORTATION	02/22/2010	$201.34
	INTERSTATE TRANSPORTATION	02/22/2010	$12.03
	W. W. WILLIAMS	02/22/2010	$731.75
	CAROLINA INTL TRUCKS	02/22/2010	$31.16
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	WW GRAINGER	02/22/2010	$238.50
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	CAROLINA RIM & WHEEL CO	02/22/2010	$58.51
	TRANSAXLE	02/23/2010	$1,584.70
	TRANSAXLE	02/23/2010	$1,054.70
	INTERSTATE TRANSPORTATION	02/24/2010	$95.78
	AUTO PARTS WAREHOUSE	02/23/2010	$70.49
	INTERSTATE TRANSPORTATION	02/24/2010	$945.13
	HANDI-CLEAN PRODUCTS	02/23/2010	$329.48
	PALMETTO SPECIALITY	02/24/2010	$168.39
	PALMETTO BUS SALES LLC	02/24/2010	$175.20
	CAROLINA INTL TRUCKS	02/24/2010	$113.42
	RUSH TRUCK CTR-CHARLOTTE	02/25/2010	$118.60
	INTERSTATE TRANSPORTATION	02/25/2010	$223.28
	PALMETTO BUS SALES LLC	02/24/2010	$396.03
			$29,914.80
KATHY BIELSKI	STAPLES 00108696	01/28/2010	$83.71
	CAR QUEST AUTO PARTS	01/28/2010	$18.82
	CAR QUEST AUTO PARTS	01/28/2010	$26.95
	CAR QUEST AUTO PARTS	01/29/2010	$38.72
	CAR QUEST AUTO PARTS	01/29/2010	$19.89
	NAPA AUTO PARTS 1017221	01/29/2010	$11.44
	TOMMYS TIRE & TOWING	01/29/2010	$790.00
	CAROLINA INTL TRUCKS	01/28/2010	$35.72
	NAPA AUTO PARTS HARDEEVIL	01/29/2010	$12.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/29/2010	$119.73
	CAROLINA RIM & WHEEL CO	01/29/2010	$1,541.27
	INTERSTATE TRANSPORTATION	02/01/2010	$129.82
	BLANCHARD MACH WALTERBORO	02/01/2010	$42.44
	CUMMINS POWER SOUTH LLC	02/01/2010	$192.70
	SOUTHEASTERN ALTERNATOR A	02/01/2010	$135.00
	SOUTHEASTERN ALTERNATOR A	02/01/2010	$335.00
	UNITY SCHOOL BUS PARTS	02/02/2010	$79.05
	SOUTHEASTERN ALTERNATOR A	02/01/2010	$135.00
	SOUTHEASTERN ALTERNATOR A	02/02/2010	$205.00
	INTERSTATE TRANSPORTATION	02/03/2010	$144.79
	CAR QUEST AUTO PARTS	02/03/2010	$2.77
	INTERSTATE TRANSPORTATION	02/08/2010	$19.50
	INTERSTATE TRANSPORTATION	02/08/2010	$217.67
	INTERSTATE TRANSPORTATION	02/08/2010	$111.17
	BLANCHARD MACH WALTERBORO	02/08/2010	$246.73
	INTERSTATE TRANSPORTATION	02/08/2010	$33.52
	INTERSTATE TRANSPORTATION	02/08/2010	$370.94
	BARNARD TIRE CO INC	02/09/2010	$16.50
	CAROLINA RIM & WHEEL CO	02/08/2010	$255.05
	CAROLINA INTL TRUCKS	02/08/2010	$202.73
	INTERSTATE TRANSPORTATION	02/10/2010	$36.76
	INTERSTATE TRANSPORTATION	02/10/2010	$961.91
	AUTO AIR	02/09/2010	$56.00
	DUKES TOWING SERVICE	02/09/2010	$250.00
	UNITY SCHOOL BUS PARTS	02/10/2010	$266.19
	INTERSTATE TRANSPORTATION	02/10/2010	$256.99
	INTERSTATE TRANSPORTATION	02/10/2010	$1,332.77
	CAR QUEST OF RIDGELAND	02/09/2010	$28.03
	CAROLINA INTL TRUCKS	02/09/2010	$126.08
	DUKES TOWING SERVICE	02/09/2010	$325.00
	DUKES TOWING SERVICE	02/09/2010	$285.00
	CYCLESORB	02/11/2010	$131.08
	SOUTHEASTERN ALTERNATOR A	02/10/2010	$135.00
	BLANCHARD MACHINERY	02/11/2010	$58.64
	SOUTHEASTERN ALTERNATOR A	02/10/2010	$135.00
	CAR QUEST AUTO PARTS	02/10/2010	$91.14
	INTERSTATE TRANSPORTATION	02/11/2010	$155.28
	INTERSTATE TRANSPORTATION	02/11/2010	$420.18
	SCHOOL BUS PARTS	02/11/2010	$73.57
	NAPA AUTO PARTS 1017221	02/12/2010	$18.93
	B & T AUTO MACHINE INC	02/11/2010	$60.00
	CAROLINA RIM & WHEEL CO	02/12/2010	$539.49
	CERTIFIED LABORATORIES	02/12/2010	$500.96
	INTERSTATE TRANSPORTATION	02/15/2010	$49.35
	NAPA AUTO PARTS 1017221	02/16/2010	$19.78
	BLANCHARD MACH WALTERBORO	02/16/2010	$258.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	SOUTHEASTERN ALTERNATOR A	02/16/2010	$205.00
	CAR QUEST AUTO PARTS	02/16/2010	$26.95
	B & T AUTO MACHINE INC	02/16/2010	$135.00
	SOUTHEASTERN ALTERNATOR A	02/16/2010	$135.00
	INTERSTATE TRANSPORTATION	02/17/2010	$115.41
	NAPA AUTO PARTS 1017221	02/17/2010	$41.70
	BLANCHARD MACHINERY	02/17/2010	$374.15
	AUTO AIR	02/16/2010	$90.67
	NAPA AUTO PARTS 1017221	02/18/2010	$25.61
	CAR QUEST AUTO PARTS	02/17/2010	$38.72
	Bus Parts Warehouse	02/18/2010	$16.34
	SOUTHEASTERN ALTERNATOR A	02/17/2010	$605.00
	PALMETTO BUS SALES LLC	02/17/2010	$248.64
	BLANCHARD MACHINERY	02/18/2010	$312.41
	CAROLINA INTL TRUCKS	02/17/2010	$68.37
	W. W. WILLIAMS	02/18/2010	$16.74
	INTERSTATE TRANSPORTATION	02/18/2010	$255.71
	UNITY SCHOOL BUS PARTS	02/18/2010	$135.70
	INTERSTATE TRANSPORTATION	02/18/2010	$93.90
	CAR QUEST AUTO PARTS	02/17/2010	$26.95
	INTERSTATE TRANSPORTATION	02/18/2010	$104.56
	DIAMOND INTL TRUCKS NLR	02/18/2010	$49.87
	CAROLINA RIM & WHEEL CO	02/19/2010	$571.04
	CAROLINA INTL TRUCKS	02/18/2010	$54.68
	DUKES TOWING SERVICE	02/17/2010	$275.00
	CAROLINA RIM & WHEEL CO	02/19/2010	$207.84
	NAPA AUTO PARTS 1017221	02/19/2010	$116.39
	CAROLINA RIM & WHEEL CO	02/19/2010	$111.52
	INTERSTATE TRANSPORTATION	02/23/2010	$142.02
	CAROLINA INTL TRUCKS	02/22/2010	$613.56
	NAPA AUTO PARTS 1017221	02/23/2010	$6.41
	CAROLINA INTL TRUCKS	02/22/2010	$21.14
	PARTMASTER	02/23/2010	$385.14
	NAPA AUTO PARTS 1017221	02/24/2010	$6.73
	NAPA AUTO PARTS 1017221	02/24/2010	$87.73
	CAR QUEST OF RIDGELAND	02/23/2010	$63.61
	SOUTHEASTERN ALTERNATOR A	02/23/2010	$135.00
	ROBERTS TRUCK CENTER,I	02/24/2010	$277.69
	INTERSTATE TRANSPORTATION	02/24/2010	$132.84
	NAPA AUTO PARTS 1017221	02/24/2010	$72.21
	INTERSTATE TRANSPORTATION	02/24/2010	$103.76
	NAPA AUTO PARTS 1017221	02/24/2010	$3.50
	INTERSTATE TRANSPORTATION	02/24/2010	$335.58
	SANTEE AUTO PARTS	02/24/2010	$42.79
	INTERSTATE TRANSPORTATION	02/24/2010	$384.64
	INTERSTATE TRANSPORTATION	02/24/2010	$173.39
	CAROLINA INTL TRUCKS	02/24/2010	$84.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	PALMETTO BUS SALES LLC	02/24/2010	$466.99
	NAPA AUTO PARTS 1017221	02/25/2010	$19.78
			$20,163.69
KATRINA KROLAK	CUMMINS ATLANTIC #7	01/28/2010	$28.51
	NAPA AUTO PARTS 1017420	01/29/2010	$19.53
	NAPA AUTO PARTS 1017420	01/29/2010	$150.29
	BLANCHARD MACHINERY	01/29/2010	$156.78
	CAROLINA INTL TRUCKS	01/29/2010	$57.11
	TRIPLE T	01/29/2010	$97.20
	BLANCHARD MACHINERY	02/01/2010	$247.02
	INTERSTATE TRANSPORTATION	02/01/2010	$634.85
	BLANCHARD MACHINERY	02/01/2010	$46.55
	INTERSTATE TRANSPORTATION	02/01/2010	$35.85
	BLANCHARD MACHINERY	02/02/2010	$19.55
	CAROLINA INTL TRUCKS	02/03/2010	$66.05
	PALMETTO BUS SALES LLC	02/02/2010	$83.65
	CAROLINA INTL TRUCKS	02/04/2010	$30.46
	INTERSTATE TRANSPORTATION	02/04/2010	$353.15
	CAROLINA INTL TRUCKS	02/04/2010	$100.67
	NAPA AUTO PARTS 1017420	02/04/2010	$114.37
	INTERSTATE TRANSPORTATION	02/04/2010	$243.52
	INTERSTATE TRANSPORTATION	02/04/2010	$346.02
	MSC INDUSTRIAL SUPPLY	02/05/2010	$65.95
	MSC INDUSTRIAL SUPPLY	02/05/2010	$187.16
	CAROLINA INTL TRUCKS	02/05/2010	$71.28
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$393.48
	MSC INDUSTRIAL SUPPLY	02/05/2010	$82.79
	CAROLINA RIM & WHEEL CO	02/04/2010	$10.07
	INTERSTATE TRANSPORTATION	02/08/2010	$765.99
	CAROLINA INTL TRUCKS	02/08/2010	$4.92
	CAROLINA INTL TRUCKS	02/08/2010	$43.86
	NAPA AUTO PARTS 1017420	02/08/2010	$96.12
	INTERSTATE TRANSPORTATION	02/08/2010	$33.80
	CAROLINA INTL TRUCKS	02/09/2010	$127.73
	DIXIE TOOL DISTRIBUTORS I	02/08/2010	$29.51
	CAROLINA INTL TRUCKS	02/09/2010	$299.75
	BLANCHARD MACHINERY	02/09/2010	$113.02
	CAROLINA INTL TRUCKS	02/10/2010	$46.98
	PEACH STATE FREIGHTLINER	02/10/2010	$1,676.00
	INTERSTATE TRANSPORTATION	02/10/2010	$125.78
	MSC INDUSTRIAL SUPPLY	02/09/2010	$14.35
	BLANCHARD MACHINERY	02/10/2010	$172.47
	MSC INDUSTRIAL SUPPLY	02/09/2010	$534.36
	INTERSTATE TRANSPORTATION	02/11/2010	$50.33
	NAPA AUTO PARTS 1017420	02/11/2010	$115.51
	CAROLINA INTL TRUCKS	02/11/2010	$72.82
	INTERSTATE TRANSPORTATION	02/11/2010	$1,648.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	BLANCHARD MACHINERY	02/11/2010	$131.64
	INTERSTATE TRANSPORTATION	02/11/2010	$398.07
	NAPA AUTO PARTS 1017420	02/11/2010	$148.29
	BLANCHARD MACHINERY	02/11/2010	$26.34
	CAROLINA INTL TRUCKS	02/11/2010	$100.67
	BLANCHARD MACHINERY	02/11/2010	$73.08
	PALMETTO BUS SALES LLC	02/11/2010	$1,632.89
	INTERSTATE TRANSPORTATION	02/12/2010	$46.79
	SOSMETAL	02/11/2010	$82.85
	BLANCHARD MACHINERY	02/12/2010	$312.41
	CHARLESTON RUBBER AND	02/11/2010	$195.58
	CAROLINA INTL TRUCKS	02/12/2010	$36.90
	MSC INDUSTRIAL SUPPLY	02/12/2010	$167.62
	NAPA AUTO PARTS 1017420	02/12/2010	$18.54
	BLANCHARD MACHINERY	02/12/2010	$537.62
	NAPA AUTO PARTS 1017420	02/12/2010	$55.55
	BLANCHARD MACHINERY	02/12/2010	$21.48
	CAROLINA INTL TRUCKS	02/12/2010	$98.75
	NAPA AUTO PARTS 1017420	02/15/2010	$157.76
	BLANCHARD MACHINERY	02/16/2010	$146.17
	CAROLINA INTL TRUCKS	02/16/2010	$356.42
	BLANCHARD MACHINERY	02/16/2010	$146.17
	CAROLINA INTL TRUCKS	02/16/2010	$39.12
	NAPA AUTO PARTS 1017420	02/17/2010	$10.74
	INTERSTATE TRANSPORTATION	02/17/2010	$322.84
	NAPA AUTO PARTS 1017420	02/18/2010	$77.39
	CUMMINS ATLANTIC #2	02/17/2010	$85.40
	CAROLINA INTL TRUCKS	02/18/2010	$61.12
	CAROLINA INTL TRUCKS	02/19/2010	$73.81
	MSC INDUSTRIAL SUPPLY	02/19/2010	$28.12
	NAPA AUTO PARTS 1017420	02/19/2010	$28.87
	MSC INDUSTRIAL SUPPLY	02/18/2010	$25.93
	MSC INDUSTRIAL SUPPLY	02/18/2010	$760.56
	BLANCHARD MACHINERY	02/19/2010	$133.54
	BLANCHARD MACHINERY	02/19/2010	$18.40
	CAROLINA INTL TRUCKS	02/22/2010	$5.16
	Bus Parts Warehouse	02/22/2010	$228.50
	CAROLINA INTL TRUCKS	02/22/2010	$85.77
	INTERSTATE TRANSPORTATION	02/23/2010	$27.43
	FRASIER TIRE S24300048	02/22/2010	$552.25
	FRASIER TIRE S24300048	02/22/2010	$552.25
	CHARLESTON RUBBER AND	02/22/2010	$90.39
	FRASIER TIRE S24300048	02/22/2010	$552.25
	INTERSTATE TRANSPORTATION	02/23/2010	$48.77
	FRASIER TIRE S24300048	02/23/2010	$552.25
	MSC INDUSTRIAL SUPPLY	02/23/2010	$200.00
	MSC INDUSTRIAL SUPPLY	02/23/2010	$50.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	02/24/2010	$100.67
	NAPA AUTO PARTS 1017420	02/25/2010	$46.19
	FRASIER TIRE S24300048	02/24/2010	$552.25
	CAROLINA INTL TRUCKS	02/25/2010	$1,304.81
			$21,120.84
KENNETH BLIGEN	ALLEN AND WEBB, INC.	01/29/2010	$87.38
	CHARLESTON RUBBER AND	01/29/2010	$111.24
	CHARLESTON RUBBER AND	01/29/2010	$1,219.28
	HARBOR FREIGHT TOOLS 129	02/01/2010	$42.96
	ALLEN AND WEBB, INC.	02/18/2010	$212.72
	FLEETPRIDE 328 NORTH CHAR	02/22/2010	$272.01
			$1,945.59
KENNETH MURRAY	CLARENDON AUTO PARTS	01/29/2010	$4.31
	BOBS BODY SHOP	02/03/2010	$150.00
	WM SUPERCENTER	02/04/2010	$7.99
	CLARENDON AUTO PARTS	02/12/2010	$10.00
	HANCOCK AND SONS INC	02/12/2010	$258.50
	CLARENDON AUTO PARTS	02/16/2010	$9.66
	CLARENDON AUTO PARTS	02/19/2010	$25.20
	SIMPSON MANNING HDWE I	02/19/2010	$15.42
	CLARENDON AUTO PARTS	02/22/2010	$19.42
	HOSE AND EQUIPMENT INC	02/24/2010	$55.93
			$556.43
KERSHAW SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/01/2010	$8.00
			$8.00
KEVIN EVANS	CAROLINA INTL TRUCKS	01/28/2010	$99.56
	NEWBERRY HDWE INC	01/29/2010	$6.41
	INTERSTATE TRANSPORTATION	01/29/2010	$928.89
	UFIRST LAUNDRY SVCS	02/03/2010	$69.16
	LARRY'S AUTO ELECTRIC	02/04/2010	$570.00
	INTERSTATE TRANSPORTATION	02/08/2010	$89.37
	W. W. WILLIAMS	02/08/2010	$52.29
	ROWLAND RADIATOR	02/10/2010	$562.00
	RELIABLE TRANSMISSION SER	02/11/2010	$1,550.00
	CAROLINA INTL TRUCKS	02/11/2010	$34.01
	INTERSTATE TRANSPORTATION	02/12/2010	$36.87
	INTERSTATE TRANSPORTATION	02/17/2010	$176.37
	ROWLAND RADIATOR	02/19/2010	$562.00
	INTERSTATE TRANSPORTATION	02/19/2010	$124.40
	INTERSTATE TRANSPORTATION	02/23/2010	$149.33
	CAROLINA INTL TRUCKS	02/22/2010	$432.12
	ROWLAND RADIATOR	02/23/2010	$1,037.94
	CAROLINA RIM & WHEEL CO	02/22/2010	$355.00
	W. W. WILLIAMS	02/23/2010	$13.79
	CYCLESORB	02/25/2010	$36.65
	PALMETTO SPECIALITY	02/24/2010	$296.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,182.55
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	02/04/2010	$147.70
	OFFICEMAX CT IN#050667	02/19/2010	$855.55
			$1,003.25
LATONYA JOHNSON	FORMS AND SUPPLY - AOPD	02/19/2010	$741.55
			$741.55
LEEANN PATTON	TURBO DIESEL AND ELECTRIC	01/27/2010	$358.28
	INTERSTATE TRANSPORTATION	01/29/2010	$199.26
	CAROLINA INTL TRUCKS	01/29/2010	$13.31
	CAROLINA INTL TRUCKS	01/28/2010	$41.64
	W. W. WILLIAMS	01/29/2010	$283.30
	W. W. WILLIAMS	01/29/2010	$817.48
	CAROLINA INTL TRUCKS	01/29/2010	$13.31
	CAROLINA INTL TRUCKS	01/29/2010	$1,084.86
	AMERICAN TOWING & RECO	02/01/2010	$155.00
	INTERSTATE TRANSPORTATION	02/01/2010	$110.08
	CAROLINA INTL TRUCKS	02/01/2010	$13.31
	INTERSTATE TRANSPORTATION	02/02/2010	$63.31
	DIXIE TOOL DISTRIBUTORS I	02/01/2010	$399.52
	UNITY SCHOOL BUS PARTS	02/02/2010	$76.26
	FLEETPRIDE 316 GREENVILLE	02/02/2010	$42.27
	CAROLINA INTL TRUCKS	02/01/2010	$56.48
	CAROLINA RIM & WHEEL CO	02/01/2010	$289.51
	CAROLINA INTL TRUCKS	02/01/2010	$89.28
	CYCLESORB	02/03/2010	$78.97
	CUMMINS ATLANTIC #11	02/02/2010	$69.58
	INTERSTATE TRANSPORTATION	02/04/2010	$194.74
	FLEETPRIDE 316 GREENVILLE	02/04/2010	$42.27
	INTERSTATE TRANSPORTATION	02/04/2010	$783.82
	NAPA AUTO PARTS	02/04/2010	$11.51
	CAROLINA RIM & WHEEL CO	02/04/2010	$1,078.55
	CAROLINA INTL TRUCKS	02/05/2010	$142.76
	MCBRIDES INC	02/05/2010	$167.75
	INTERSTATE TRANSPORTATION	02/05/2010	$151.46
	CAROLINA INTL TRUCKS	02/04/2010	$32.69
	UNITY SCHOOL BUS PARTS	02/08/2010	$217.54
	WW GRAINGER	02/08/2010	$336.98
	CAROLINA RIM & WHEEL CO	02/08/2010	$439.33
	NAPA AUTO PARTS	02/09/2010	$31.80
	AMERICAN TOWING & RECO	02/09/2010	$155.00
	AMERICAN TOWING & RECO	02/09/2010	$155.00
	AMERICAN TOWING & RECO	02/09/2010	$155.00
	BATTERY SPECIALISTS	02/08/2010	$732.60
	JR KENNEDY CO INC	02/09/2010	$111.71
	AMERICAN TOWING & RECO	02/09/2010	$155.00
	UNITY SCHOOL BUS PARTS	02/10/2010	$219.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	WW GRAINGER	10/13/2009	$111.83
	UNITY SCHOOL BUS PARTS	02/10/2010	$165.57
	INTERSTATE TRANSPORTATION	02/10/2010	$100.67
	INTERSTATE TRANSPORTATION	02/10/2010	$483.77
	W. W. WILLIAMS	02/10/2010	$112.32
	TURBO DIESEL AND ELECTRIC	02/08/2010	$819.77
	W. W. WILLIAMS	02/11/2010	$26.62
	CLINE HOSE & HYDRAULICS	02/10/2010	$24.65
	CAROLINA INTL TRUCKS	02/12/2010	$241.10
	INTERSTATE TRANSPORTATION	02/12/2010	$42.76
	CAROLINA INTL TRUCKS	02/11/2010	$41.91
	DIXIE TOOL DISTRIBUTORS I	02/11/2010	$154.78
	CAROLINA INTL TRUCKS	02/11/2010	$183.15
	CLINE HOSE & HYDRAULICS	02/12/2010	$95.57
	CUMMINS ATLANTIC #11	02/12/2010	$678.70
	CERTIFIED LABORATORIES	02/15/2010	$550.07
	UNITY SCHOOL BUS PARTS	02/16/2010	$302.09
	UNITY SCHOOL BUS PARTS	02/16/2010	$91.39
	CAROLINA INTL TRUCKS	02/16/2010	$4.08
	LONG TRAILER & BODY SERVI	02/16/2010	$74.14
	CAROLINA INTL TRUCKS	02/16/2010	$38.58
	INTERSTATE TRANSPORTATION	02/17/2010	$106.34
	W. W. WILLIAMS	02/17/2010	$1,238.11
	INTERSTATE TRANSPORTATION	02/17/2010	$932.27
	RUSH TRUCK CTR-CHARLOTTE	02/18/2010	$1,092.77
	CAROLINA INTL TRUCKS	02/19/2010	$191.27
	CAROLINA INTL TRUCKS	02/19/2010	$263.42
	CAROLINA INTL TRUCKS	02/18/2010	$149.83
	CAROLINA INTL TRUCKS	02/18/2010	$65.13
	CYCLESORB	02/19/2010	$78.97
	DIXIE TOOL DISTRIBUTORS I	02/18/2010	$196.22
	INTERSTATE TRANSPORTATION	02/19/2010	$350.14
	CAROLINA INTL TRUCKS	02/19/2010	$253.41
	W. W. WILLIAMS	02/19/2010	$731.75
	PALMETTO BUS SALES LLC	02/18/2010	$504.74
	INTERSTATE TRANSPORTATION	02/23/2010	$1,315.71
	RUSH TRUCK CTR-CHARLOTTE	02/23/2010	$723.59
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	CAROLINA RIM & WHEEL CO	02/23/2010	$452.43
	AMBAC INTERNATIONAL	02/23/2010	$224.94
	INTERSTATE TRANSPORTATION	02/24/2010	$214.48
	INTERSTATE TRANSPORTATION	02/24/2010	$623.06
	NAPA AUTO PARTS	02/25/2010	$113.19
	INTERSTATE TRANSPORTATION	02/25/2010	$266.01
	INTERSTATE TRANSPORTATION	02/25/2010	$15.98
			$24,172.17
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/02/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/25/2010	$8.00
			$48.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
			$16.00
LEXINGTON 3 SCHOOL DISTRIC	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	02/09/2010	$8.00
	SC LAW ENFORCEMENT	02/24/2010	$8.00
			$24.00
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	02/05/2010	$8.00
			$8.00
LISA A REUPKE	FORMS AND SUPPLY - AOPD	02/02/2010	$314.56
			$314.56
LLOYD BONDS	CUMMINS ATLANTIC #12	01/28/2010	$29.41
	UFIRST LAUNDRY SVCS	01/29/2010	$77.94
	INTERSTATE TRANSPORTATION	01/29/2010	$19.18
	CHALK'S TRUCK PARTS	01/29/2010	$120.96
	CAROLINA INTL TRUCKS	01/28/2010	$68.04
	YARBOROUGH AUT00270017	01/29/2010	$11.45
	INTERSTATE TRANSPORTATION	01/29/2010	$654.23
	YARBOROUGH AUT00270017	01/29/2010	$15.53
	AMERICAN PURE SPRING W	01/28/2010	$45.30
	CUMMINS ATLANTIC #2	01/29/2010	$517.15
	CHALK'S TRUCK PARTS	02/02/2010	$252.72
	BLANCHARD MACHINERY	02/02/2010	$2,072.03
	INTERSTATE TRANSPORTATION	02/02/2010	$385.43
	RICHBURGS AUTO ELECTRIC	02/02/2010	$528.94
	INTERSTATE TRANSPORTATION	02/02/2010	$193.72
	SHEPPARDS TRUCK REBUILDER	02/02/2010	$300.00
	FRESH START	02/02/2010	$480.00
	BLANCHARD MACHINERY	02/03/2010	$91.64
	BLANCHARD MACHINERY	02/03/2010	$820.96
	MYERS TIRE SUPPLY	02/03/2010	$137.45
	CAROLINA SUPPLY HOUSE INC	02/03/2010	$90.88
	SHEPPARDS TRUCK REBUILDER	02/02/2010	$200.00
	YARBOROUGH AUT00270017	02/03/2010	$28.17
	CUMMINS ATLANTIC #2	02/03/2010	$23.21
	INTERSTATE TRANSPORTATION	02/04/2010	$459.15
	CUMMINS ATLANTIC #2	02/03/2010	$130.38
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$231.77
	SHEPPARDS TRUCK REBUILDER	02/03/2010	$35.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	TURNER`S CUSTOM AUTO GLAS	02/05/2010	$162.00
	INTERSTATE TRANSPORTATION	02/05/2010	$231.29
	CHALK'S TRUCK PARTS	02/05/2010	$110.05
	MNA MICHELIN N AMERICA	02/08/2010	$1,612.56
	INTERSTATE TRANSPORTATION	02/08/2010	$24.88
	CHALK'S TRUCK PARTS	02/08/2010	$280.80
	DIXIE TOOL DISTRIBUTORS I	02/08/2010	$127.57
	TRIPLE S GARAGE	02/09/2010	$2,164.00
	YARBOROUGH AUT00270017	02/08/2010	$99.78
	RICHBURGS AUTO ELECTRIC	02/10/2010	$31.09
	RICHBURGS AUTO ELECTRIC	02/10/2010	$339.39
	CHALK'S TRUCK PARTS	02/10/2010	$63.50
	RICHBURGS AUTO ELECTRIC	02/10/2010	$355.59
	TRIPLE S GARAGE	02/10/2010	$360.00
	YARBOROUGH AUT00270017	02/10/2010	$4.61
	INTERSTATE TRANSPORTATION	02/11/2010	$26.49
	INTERSTATE TRANSPORTATION	02/11/2010	$474.94
	RICHBURGS AUTO ELECTRIC	02/11/2010	$339.39
	YARBOROUGH AUT00270017	02/10/2010	$26.83
	OFFICE DEPOT #336	02/11/2010	$12.54
	YARBOROUGH AUT00270017	02/12/2010	$37.64
	HARBOR FREIGHT TOOLS 264	02/12/2010	$8.82
	CHALK'S TRUCK PARTS	02/12/2010	$421.20
	TRIPLE S GARAGE	02/12/2010	$875.00
	YARBOROUGH AUT00270017	02/11/2010	$82.10
	INTERSTATE TRANSPORTATION	02/12/2010	$290.59
	SHEPPARDS TRUCK REBUILDER	02/12/2010	$200.00
	MNA MICHELIN N AMERICA	02/15/2010	$1,725.48
	CHALK'S TRUCK PARTS	02/15/2010	$365.52
	BLANCHARD MACHINERY	02/15/2010	$72.58
	RICHBURGS AUTO ELECTRIC	02/16/2010	$339.39
	YARBOROUGH AUT00270017	02/15/2010	$112.91
	TURNER`S CUSTOM AUTO GLAS	02/17/2010	$124.00
	AMERICAN DYNAMICS	02/17/2010	$230.47
	CAROLINA INTL TRUCKS	02/16/2010	$264.60
	CUMMINS ATLANTIC #2	02/16/2010	$834.61
	YARBOROUGH AUT00270017	02/16/2010	$28.17
	CHALK'S TRUCK PARTS	02/19/2010	$362.34
	RICHBURGS AUTO ELECTRIC	02/19/2010	$31.09
	YARBOROUGH AUT00270017	02/18/2010	$110.95
	NAPA AUTO PARTS - FLOR	02/19/2010	$8.23
	CHALK'S TRUCK PARTS	02/19/2010	$408.54
	INTERSTATE TRANSPORTATION	02/22/2010	$1,424.79
	CAROLINA INTL TRUCKS	02/22/2010	$380.35
	UNITY SCHOOL BUS PARTS	02/23/2010	$146.64
	YARBOROUGH AUT00270017	02/23/2010	$23.52
	INTERSTATE TRANSPORTATION	02/24/2010	$4.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CHALK'S TRUCK PARTS	02/24/2010	$47.41
	DIXIE TOOL DISTRIBUTORS I	02/24/2010	$411.45
	WW GRAINGER	02/24/2010	$344.26
	DIXIE TOOL DISTRIBUTORS I	02/24/2010	$164.33
	INTERSTATE TRANSPORTATION	02/25/2010	$90.57
	CHALK'S TRUCK PARTS	02/24/2010	$165.82
			$25,007.19
LUCAS PATRICK	LOWES #03026	01/31/2010	$204.27
	FAIRFIELD MOTOR PA	02/02/2010	$8.85
	FAIRFIELD MOTOR PA	02/02/2010	$59.77
	FAIRFIELD MOTOR PA	02/03/2010	$49.96
	CUMMINS ATLANTIC #5	02/02/2010	$38.35
	FAIRFIELD MOTOR PA	02/03/2010	$22.51
	CAROLINA RIM & WHEEL CO	02/03/2010	$94.57
	CAROLINA INTL TRUCKS	02/05/2010	$86.34
	BLANCHARD MACHINERY CO.	02/08/2010	$108.45
	FAIRFIELD MOTOR PA	02/09/2010	$8.66
	FAIRFIELD MOTOR PA	02/11/2010	$8.83
	WINNSBORO BUILDERS SUPPL	02/10/2010	$29.94
	WILSON CHRYSLER DODGE JEE	02/12/2010	$8.24
	FAIRFIELD MOTOR PA	02/12/2010	$1.55
	FAIRFIELD MOTOR PA	02/17/2010	$42.53
	FAIRFIELD MOTOR PA	02/18/2010	$35.58
	WILSON CHRYSLER DODGE JEE	02/17/2010	$4.81
	FAIRFIELD MOTOR PA	02/18/2010	$2.05
	WILSON CHRYSLER DODGE JEE	02/19/2010	$51.57
	CLASSIC FORD OF COLUMBIA	02/19/2010	$184.17
	NATIONAL WELDERS #05	02/22/2010	$69.63
	FAIRFIELD MOTOR PA	02/23/2010	$11.29
	FAIRFIELD MOTOR PA	02/25/2010	$34.99
			$1,166.91
LUCILLE OGUNJI	CARQUEST 01013028	01/28/2010	$5.89
	CARQUEST 01013028	01/29/2010	$7.15
	CAROLINA RIM & WHEEL CO	01/28/2010	$89.77
	TRUCK SUPPLY COMPANY O	02/02/2010	$174.91
	CARQUEST 01013028	02/02/2010	$57.18
	CAROLINA INTL TRUCKS	02/02/2010	$16.93
	CARQUEST 01013028	02/02/2010	$27.34
	CARQUEST 01013028	02/02/2010	$10.64
	INTERSTATE TRANSPORTATION	02/04/2010	$9.85
	TRUCK SUPPLY COMPANY O	02/04/2010	$128.64
	CARQUEST 01013028	02/05/2010	$33.04
	BROAD RIVER AUTO ELECT	02/05/2010	$385.10
	CARQUEST 01013028	02/04/2010	$29.76
	TRUCK SUPPLY COMPANY O	02/05/2010	$72.93
	CARQUEST 01013028	02/05/2010	$7.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	CARQUEST 01013028	02/05/2010	$21.51
	CARQUEST 01013028	02/08/2010	$8.49
	CARQUEST 01013028	02/08/2010	$3.18
	CARQUEST 01013028	02/09/2010	$8.62
	UNICOVERS	02/09/2010	$890.79
	TRUCK SUPPLY COMPANY O	02/10/2010	$6.74
	INTERSTATE TRANSPORTATION	02/10/2010	$30.83
	UNIFORM&CAREER APPAREL	02/10/2010	$146.33
	INTERSTATE TRANSPORTATION	02/10/2010	$12.92
	CAROLINA INTL TRUCKS	02/10/2010	$55.56
	CHEROKEE KENWORTH	02/10/2010	$130.74
	CAROLINA INTL TRUCKS	02/10/2010	$6.92
	INTERSTATE TRANSPORTATION	02/11/2010	$840.35
	TRUCK SUPPLY COMPANY O	02/11/2010	$174.91
	CHEROKEE KENWORTH	02/10/2010	$1,786.56
	CHEROKEE KENWORTH	02/10/2010	$100.72
	CHEROKEE KENWORTH	02/10/2010	$240.75
	CHEROKEE KENWORTH	02/11/2010	$92.79
	CHEROKEE KENWORTH	02/10/2010	$337.94
	CARQUEST 01013028	02/12/2010	$44.85
	TRUCK SUPPLY COMPANY O	02/12/2010	$7.54
	POPE DAVIS TIRE & SERVICE	02/11/2010	$548.75
	CARQUEST 01013028	02/12/2010	$12.71
	INTERSTATE TRANSPORTATION	02/12/2010	$307.30
	CUMMINS ATLANTIC #5	02/11/2010	$342.55
	INTERSTATE TRANSPORTATION	02/12/2010	$95.97
	INTERSTATE TRANSPORTATION	02/15/2010	$66.66
	LOWES #00433	02/16/2010	$17.28
	TRIPLE S GARAGE	02/16/2010	$1,185.00
	TOSCO INDUSTRIAL SUPPL	02/16/2010	$306.83
	TRUCK SUPPLY COMPANY O	02/16/2010	$11.91
	INTERSTATE TRANSPORTATION	02/18/2010	$107.61
	BROAD RIVER AUTO ELECT	02/17/2010	$192.55
	CAROLINA RIM & WHEEL CO	02/17/2010	$316.21
	CAROLINA INTL TRUCKS	02/17/2010	$1.96
	CARQUEST 01013028	02/17/2010	$8.62
	INTERSTATE TRANSPORTATION	02/18/2010	$92.03
	CAROLINA RIM & WHEEL CO	02/17/2010	$133.61
	BROAD RIVER AUTO ELECT	02/17/2010	$192.55
	INTERSTATE TRANSPORTATION	02/18/2010	$95.97
	CARQUEST 01013028	02/17/2010	$68.38
	INTERSTATE TRANSPORTATION	02/19/2010	$33.52
	INTERSTATE TRANSPORTATION	02/19/2010	$172.08
	CARQUEST 01013028	02/18/2010	$6.47
	CAROLINA INTL TRUCKS	02/19/2010	$6.92
	UNITY SCHOOL BUS PARTS	02/19/2010	$217.12
	CARQUEST 01013028	02/18/2010	$87.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	CARQUEST 01013028	02/18/2010	$26.59
	TRUCK SUPPLY COMPANY O	02/22/2010	$347.82
	TRIPLE S GARAGE	02/22/2010	$1,545.00
	INTERSTATE TRANSPORTATION	02/22/2010	$470.54
	INTERSTATE TRANSPORTATION	02/22/2010	$42.66
	INTERSTATE TRANSPORTATION	02/22/2010	$213.66
			$13,279.84
MARION GLENN	HUTTO ACE HARDWARE	02/01/2010	$23.52
	JIM BILTON FORD INC	02/02/2010	$10.99
	CARTERS AUTO PARTS	02/09/2010	$92.92
	CARTERS AUTO PARTS	02/11/2010	$33.52
	CARTERS AUTO PARTS	02/11/2010	$16.04
	MACS TRUE VALUE	02/16/2010	$13.03
	CARTERS AUTO PARTS	02/16/2010	$458.93
	CARTERS AUTO PARTS	02/18/2010	$4.56
	CARTERS AUTO PARTS	02/19/2010	$35.81
	INTERSTATE TRANSPORTATION	02/22/2010	$470.54
	CARTERS AUTO PARTS	02/22/2010	$23.88
	CARTERS AUTO PARTS	02/22/2010	$42.12
			$1,225.86
MARY SANDERS	HANDI-CLEAN PRODUCTS	01/28/2010	$110.63
	INTERSTATE TRANSPORTATION	01/29/2010	$16.22
	SIP STATEINDUSTRIAL US	01/29/2010	$590.29
	CAROLINA ALTERNATORS	01/29/2010	$593.60
	INTERSTATE TRANSPORTATION	01/29/2010	$47.06
	W W GRAINGER 916	01/29/2010	$35.30
	CAROLINA INTL TRUCKS	01/28/2010	$35.70
	CARQUEST 01013564	01/29/2010	$15.26
	CAROLINA INTL TRUCKS	01/28/2010	$192.60
	INTERSTATE TRANSPORTATION	02/01/2010	$530.00
	CAROLINA INTL TRUCKS	02/01/2010	$29.96
	CAROLINA INTL TRUCKS	02/01/2010	$129.82
	INTERSTATE TRANSPORTATION	02/02/2010	$469.99
	INTERSTATE TRANSPORTATION	02/02/2010	$258.98
	CAROLINA INTL TRUCKS	02/01/2010	$99.80
	UNITY SCHOOL BUS PARTS	02/02/2010	$95.75
	INTERSTATE TRANSPORTATION	02/03/2010	$114.48
	CAROLINA INTL TRUCKS	02/02/2010	$105.52
	W W GRAINGER 916	02/02/2010	$48.71
	INTERSTATE TRANSPORTATION	02/04/2010	$18.69
	INTERSTATE TRANSPORTATION	02/04/2010	$721.58
	INTERSTATE TRANSPORTATION	02/05/2010	$36.51
	INTERSTATE TRANSPORTATION	02/05/2010	$126.31
	DIXIE TOOL DISTRIBUTORS I	02/04/2010	$106.93
	INTERSTATE TRANSPORTATION	02/08/2010	$108.79
	W. W. WILLIAMS	02/08/2010	$278.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	02/10/2010	$319.40
	INTERSTATE TRANSPORTATION	02/10/2010	$9.48
	INTERSTATE TRANSPORTATION	02/10/2010	$78.45
	INTERSTATE TRANSPORTATION	02/10/2010	$53.07
	COYNE TEXTILE SERVICES	02/10/2010	$108.68
	COTHRANS TOWING	02/10/2010	$225.00
	OLD STONE TRACTOR CO INC	02/12/2010	$10.01
	INTERSTATE TRANSPORTATION	02/12/2010	$141.19
	CAROLINA INTL TRUCKS	02/12/2010	$129.61
	DIXIE TOOL DISTRIBUTORS I	02/11/2010	$640.99
	CAROLINA INTL TRUCKS	02/12/2010	$149.59
	CAROLINA INTL TRUCKS	02/11/2010	$103.17
	INTERSTATE TRANSPORTATION	02/15/2010	$167.65
	CAROLINA RIM & WHEEL CO	02/15/2010	$1,766.42
	PALMETTO BUS SALES LLC	02/16/2010	$534.67
	INTERSTATE TRANSPORTATION	02/17/2010	$854.74
	INTERSTATE TRANSPORTATION	02/17/2010	$226.06
	INTERSTATE TRANSPORTATION	02/17/2010	$1,065.79
	INTERSTATE TRANSPORTATION	02/17/2010	$402.49
	CAROLINA INTL TRUCKS	02/17/2010	$65.68
	COYNE TEXTILE SERVICES	02/19/2010	$107.69
	INTERSTATE TRANSPORTATION	02/19/2010	$279.98
	INTERSTATE TRANSPORTATION	02/19/2010	$303.51
	UNITY SCHOOL BUS PARTS	02/22/2010	$551.28
	INTERSTATE TRANSPORTATION	02/23/2010	$95.01
	EVEREADY TOWING & REC	02/23/2010	$250.00
	EVEREADY TOWING & REC	02/23/2010	$250.00
	INTERSTATE TRANSPORTATION	02/23/2010	$144.87
	CAROLINA RIM & WHEEL CO	02/22/2010	$178.46
	INTERSTATE TRANSPORTATION	02/24/2010	$911.94
	CAROLINA RIM & WHEEL CO	02/23/2010	$875.84
	INTERSTATE TRANSPORTATION	02/24/2010	$265.00
	INTERSTATE TRANSPORTATION	02/24/2010	$94.13
	INTERSTATE TRANSPORTATION	02/24/2010	$141.19
	CAROLINA INTL TRUCKS	02/23/2010	$12.25
	INTERSTATE TRANSPORTATION	02/25/2010	$210.83
	SIP STATEINDUSTRIAL US	02/25/2010	$305.51
	CAROLINA RIM & WHEEL CO	02/24/2010	$1,390.83
	INTERSTATE TRANSPORTATION	02/25/2010	$4.02
	INTERSTATE TRANSPORTATION	02/25/2010	$120.59
			$18,462.50
MATTHEW LECKENBUSCH	THE HOME DEPOT 1127	02/17/2010	$263.78
			$263.78
MELITHA HAYNIE COOPER	LASER PRINT SERVICE, INC	02/23/2010	$121.98
	THOMAS MOORE ENTERPRISES	02/24/2010	$645.84
	LASER PRINT SERVICE, INC	02/23/2010	$1,832.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	BARNES&NOBLE COM	02/25/2010	$386.64
			$2,986.73
MEME C MCCAMPBELL	VISTA ART & FRAMING	02/19/2010	$176.55
			$176.55
MIKE GODFREY	CAROLINA RIM & WHEEL CO	01/29/2010	$161.10
	DIXIE TOOL DISTRIBUTORS I	01/29/2010	$105.21
	INTERSTATE TRANSPORTATION	01/29/2010	$53.83
	CAROLINA INTL TRUCKS	01/29/2010	$32.86
	LOWES #00518	02/01/2010	$4.22
	CAROLINA TOOL CO INC	02/01/2010	$24.33
	RUSH TRUCK CTR-CHARLOTTE	02/02/2010	$313.97
	INTERSTATE TRANSPORTATION	02/02/2010	$363.84
	LARRY'S AUTO ELECTRIC	02/02/2010	$135.00
	OREILLY AUTO 00014746	02/02/2010	$71.99
	UFIRST LAUNDRY SVCS	02/03/2010	$67.82
	DIXIE TOOL DISTRIBUTORS I	02/04/2010	$7.39
	INTERSTATE TRANSPORTATION	02/05/2010	$140.46
	OREILLY AUTO 00014746	02/05/2010	$13.36
	INTERSTATE TRANSPORTATION	02/08/2010	$268.42
	KIMBALL MIDWEST	02/08/2010	$40.07
	W. W. WILLIAMS	02/10/2010	$731.75
	INTERSTATE TRANSPORTATION	02/10/2010	$6.82
	NORTHERN TOOL EQUIP SC	02/09/2010	$20.93
	CAROLINA RIM & WHEEL CO	02/10/2010	$211.40
	ROWLAND RADIATOR	02/11/2010	$562.00
	CAROLINA INTL TRUCKS	02/11/2010	$29.25
	LARRY'S AUTO ELECTRIC	02/11/2010	$435.00
	CAROLINA TOOL CO INC	02/15/2010	$42.28
	CAROLINA INTL TRUCKS	02/15/2010	$23.92
	THE HOLLOWAY CO. INC.	02/15/2010	$14.47
	INTERSTATE TRANSPORTATION	02/17/2010	$589.60
	RUSH TRUCK CTR-CHARLOTTE	02/17/2010	$263.83
	CAROLINA TOOL CO INC	02/17/2010	$5.02
	CAROLINA TOOL CO INC	02/17/2010	$22.37
	THE HOLLOWAY CO. INC.	02/17/2010	$12.55
	LARRY'S AUTO ELECTRIC	02/22/2010	$315.00
	OREILLY AUTO 00014746	02/22/2010	$10.14
	CAROLINA RIM & WHEEL CO	02/22/2010	$1,067.04
	NATIONAL WELDERS #23	02/23/2010	$172.27
	CAROLINA TOOL CO INC	02/23/2010	$2.94
	NATIONAL WELDERS #23	02/23/2010	$1.00
	NATIONAL WELDERS #23	02/23/2010	$171.27
	AUTO GLASS-SAFELITE	02/24/2010	$208.00
	FASTENAL CO-RETAIL	02/25/2010	$57.74
	Carolina Mobility Sales S	02/24/2010	$43.04
	INTERSTATE TRANSPORTATION	02/25/2010	$187.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,011.10
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	02/01/2010	$1,212.61
	KIMBALL MIDWEST	02/01/2010	$489.84
	KIMBALL MIDWEST	02/03/2010	$489.84
	INTERSTATE TRANSPORTATION	02/04/2010	$213.61
	FRASIER TIRE S24300030	02/04/2010	$1,659.10
	INTERSTATE TRANSPORTATION	02/08/2010	$229.70
	INTERSTATE TRANSPORTATION	02/12/2010	$367.32
	INTERSTATE TRANSPORTATION	02/17/2010	$93.16
	TRIPLE S GARAGE	02/17/2010	$1,288.00
	INTERSTATE TRANSPORTATION	02/18/2010	$52.96
	UNITY SCHOOL BUS PARTS	02/19/2010	$129.18
	CAROLINA RIM & WHEEL CO	02/22/2010	$435.15
	INTERSTATE TRANSPORTATION	02/23/2010	$65.35
	TURNER`S CUSTOM AUTO GLAS	02/24/2010	$305.40
	INTERSTATE TRANSPORTATION	02/24/2010	$45.07
	PALMETTO BUS SALES LLC	02/24/2010	$98.22
	CAROLINA RIM & WHEEL CO	02/24/2010	$155.62
			$7,330.13
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
			$56.00
OFFICE OF PURCHASING	USAIRWAYS 0377735127654	02/01/2010	$591.40
	CONTINENTAL 0057464753608	02/02/2010	$202.30
	DELTA AIR 0062320658329	02/02/2010	$515.80
	LEARNINGTIMES, LLC	02/11/2010	$150.00
	USAIRWAYS 0377738484334	02/12/2010	$561.40
	USAIRWAYS 0377738376711	02/12/2010	$490.40
	APEXGRAPHIX	02/12/2010	$252.37
	DELTA AIR 0067738385338	02/12/2010	$1,094.40
	DELTA AIR 0062321639008	02/18/2010	$653.30
	DELTA AIR 0062321876696	02/18/2010	$464.30
	DELTA AIR 0062321619165	02/18/2010	$514.80
	USAIRWAYS 0372379346802	02/18/2010	$297.90
	USAIRWAYS 0372379353926	02/18/2010	$402.80
	AMERICAN AI 0012358176771	02/22/2010	$577.80
	DELTA AIR 0062175508467	02/23/2010	$1,302.00
	DELTA AIR 0062175577623	02/23/2010	$223.00
			$8,293.97
ORANGEBURG 3 SCHOOL DIST	SC LAW ENFORCEMENT	02/04/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8.00
PICKENS SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/15/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
			$16.00
RANDALL MILLS	FASTENAL CO-RETAIL	02/01/2010	$55.48
	C & R AUTO PARTS INC	02/05/2010	$30.92
	NAPA AUTO PARTS-CLINTON	02/11/2010	$10.90
	AIR POWER HIGH POINT	02/15/2010	$142.31
	C & R AUTO PARTS INC	02/16/2010	$65.47
			$305.08
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	01/28/2010	$13.95
	CAROLINA INTL TRUCKS	02/03/2010	$17.95
	WW GRAINGER	02/03/2010	$148.82
	TRI-COUNTY ACE BLDRS S	02/04/2010	$19.58
	CARQUEST AUTO PARTS OF	02/09/2010	$104.47
	OCONEE AUTO PARTS OF WALH	02/08/2010	$92.97
	UNITED REBUILDERS IN	02/11/2010	$151.00
	OCONEE AUTO PARTS OF WALH	02/22/2010	$31.35
			$580.09
REGINA BOZIER	W W GRAINGER 916	01/28/2010	$32.19
	CUMMINS ATLANTIC #5	01/28/2010	$92.81
	FRASIER TIRE S24300030	01/28/2010	$1,114.60
	CLARENDON AUTO PARTS	01/29/2010	$58.36
	UFIRST LAUNDRY SVCS	02/01/2010	$65.60
	INTERSTATE TRANSPORTATION	02/01/2010	$26.83
	CLARENDON AUTO PARTS	02/01/2010	$8.55
	INTERSTATE TRANSPORTATION	02/03/2010	$159.67
	GEDDINGS DO IT BES	02/03/2010	$6.42
	INTERSTATE TRANSPORTATION	02/04/2010	$44.45
	TRUCK SUPPLY COMPANY O	02/03/2010	$96.40
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$514.37
	SIMPSON MANNING HDWE I	02/05/2010	$32.35
	UNITY SCHOOL BUS PARTS	02/05/2010	$280.81
	CLARENDON AUTO PARTS	02/04/2010	$51.59
	SEARS.COM 9300	02/04/2010	$24.78
	KIMBALL MIDWEST	02/04/2010	$339.61
	INTERSTATE TRANSPORTATION	02/08/2010	$184.07
	INTERSTATE TRANSPORTATION	02/08/2010	$74.18
	INTERSTATE TRANSPORTATION	02/08/2010	$20.51
	GEDDINGS DO IT BES	02/11/2010	$14.55
	GEDDINGS DO IT BES	02/11/2010	$11.64
	BLANCHARD MACHINERY	02/11/2010	$393.26
	W W GRAINGER 916	02/12/2010	$154.07
	INTERSTATE TRANSPORTATION	02/15/2010	$84.66
	W W GRAINGER 916	02/17/2010	$154.07
	W. W. WILLIAMS	02/18/2010	$50.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	FRASIER TIRE S24300030	02/18/2010	$1,114.60
	JACKS NAME BRAND SHOES	02/18/2010	$50.00
	BATTERY MART.COM	02/19/2010	$195.05
	RUSH TRUCK CTR-CHARLOTTE	02/23/2010	$178.71
	TRIPLE T	02/22/2010	$78.59
	INTERSTATE TRANSPORTATION	02/23/2010	$65.08
	CENTRAL TRUE VALUE	02/24/2010	$63.96
	INTERSTATE TRANSPORTATION	02/24/2010	$287.91
	INTERSTATE TRANSPORTATION	02/25/2010	$8.86
	GEDDINGS DO IT BES	02/25/2010	$5.35
			$6,138.98
REGINALD PRICE	TRIPLE S GARAGE	01/29/2010	$1,906.00
	HENDERSON SUPPLY CO. I	02/02/2010	$43.19
	TRIPLE S GARAGE	02/03/2010	$875.00
	EVANS PARTS COMPANY INC	02/12/2010	$23.39
	TRIPLE S GARAGE	02/12/2010	$875.00
	EVANS PARTS COMPANY INC	02/15/2010	$39.59
	EVANS PARTS COMPANY INC	02/15/2010	$75.49
			$3,837.66
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	02/08/2010	$120.90
			$120.90
RICHARD SANDERS	THE TIRE SHOP	01/28/2010	$80.00
	NAPA AUTO PARTS-UNION	01/29/2010	$42.63
	EARNHARDT ELECTRIC	01/29/2010	$29.68
	FRASIER TIRE S24300030	01/28/2010	$546.43
	EXPRESS HYDRAULICS	01/29/2010	$10.52
	NAPA AUTO PARTS-UNION	01/29/2010	$60.64
	NAPA AUTO PARTS-UNION	01/28/2010	$50.54
	JORDANS ACE HDWE	02/02/2010	$17.48
	EARNHARDT ELECTRIC	02/03/2010	$106.21
	NAPA AUTO PARTS-UNION	02/03/2010	$9.89
	INTERSTATE TRANSPORTATION	02/04/2010	$349.31
	INTERSTATE TRANSPORTATION	02/08/2010	$64.49
	OILMENS EQUIPMENT CORP	02/08/2010	$431.52
	ADVANCE AUTO PARTS #5170	02/09/2010	$24.35
	CAROLINA INTL TRUCKS	02/10/2010	$96.22
	INTERSTATE TRANSPORTATION	02/11/2010	$19.00
	NAPA AUTO PARTS-UNION	02/10/2010	$45.00
	NAPA AUTO PARTS-UNION	02/11/2010	$42.40
	NAPA AUTO PARTS-UNION	02/11/2010	$27.96
	NAPA AUTO PARTS-UNION	02/16/2010	$196.77
	INTERSTATE TRANSPORTATION	02/17/2010	$325.39
	NAPA AUTO PARTS-UNION	02/16/2010	$33.67
	NAPA AUTO PARTS-UNION	02/17/2010	$73.45
	APPLIED IND TECH 0286	02/21/2010	$49.85
	MACK FULBRIGHT DISTRIBUTI	02/19/2010	$73.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	CUMMINS ATLANTIC #11	02/18/2010	$16.54
	NAPA AUTO PARTS-UNION	02/19/2010	$5.71
	BLANCHARD MACHINERY	02/19/2010	$108.45
	CAROLINA INTL TRUCKS	02/19/2010	$205.09
	CAROLINA INTL TRUCKS	02/24/2010	$794.24
	INTERSTATE TRANSPORTATION	02/25/2010	$10.63
	NAPA AUTO PARTS-UNION	02/24/2010	$33.67
			$3,980.87
RICHLAND 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
			$128.00
RICHLAND 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/29/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/08/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/19/2010	$8.00
			$88.00
ROBERT HOWARD	JOHNSTON AUTO PARTS	01/28/2010	$13.48
	JOHNSTON AUTO PARTS	02/01/2010	$13.48
	JOHNSTON AUTO PARTS	02/02/2010	$11.11
	EDMUND REPAIR SERVICE INC	02/04/2010	$1,150.00
	GENERAL SUPPLY CO	02/04/2010	$91.71
	JOHNSTON AUTO PARTS	02/10/2010	$28.18
	WW GRAINGER	02/11/2010	$570.22
	JOHNSTON AUTO PARTS	02/16/2010	$67.15
	CROUCH ACE HARDWARE	02/16/2010	$86.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	GENERAL SUPPLY CO	02/17/2010	$67.68
			$2,099.52
ROBIN E RIVERS	FORMS AND SUPPLY - AOPD	02/01/2010	$144.87
	FORMS AND SUPPLY - AOPD	02/02/2010	$224.06
	FORMS AND SUPPLY - AOPD	02/02/2010	$64.80
			$433.73
ROGER BOATWRIGHT	KIMBALL MIDWEST	01/29/2010	$668.34
	GOLDMAN'S TRUE VALUE	02/03/2010	$35.46
	CUMMINS ATLANTIC #5	02/02/2010	$223.39
	YANCEY POWER SYSTEMS	02/03/2010	$71.57
	THE HOME DEPOT 1117	02/02/2010	$224.54
	BLANCHARD MACHINERY CO.	02/03/2010	$278.57
	HARLEY'S AUTO PARTS	02/03/2010	$123.71
	FASTENAL CO-MO/TO	02/10/2010	$22.20
	MSC INDUSTRIAL SUPPLY	02/15/2010	$165.78
	LARRY'S AUTO ELECTRIC	02/16/2010	$10.65
	LARRY'S AUTO ELECTRIC	02/16/2010	$1,065.00
	INTERSTATE TRANSPORTATION	02/18/2010	$200.63
	TRIPLE S GARAGE	02/22/2010	$2,112.00
	INTERSTATE TRANSPORTATION	02/25/2010	$302.53
	NAPA AUTO PARTS OF AIKEN	02/25/2010	$39.57
			$5,543.94
RONNICE FERRELL	NATIONAL WELDERS #09	01/29/2010	$34.82
	INTERSTATE TRANSPORTATION	01/29/2010	$366.43
	SCHOOL BUS PARTS	01/29/2010	$45.56
	INTERSTATE TRANSPORTATION	02/01/2010	$195.93
	DIXIE TOOL DISTRIBUTORS I	02/01/2010	$167.14
	COLUMBIA TRUCK CEN	02/02/2010	$328.96
	INTERSTATE TRANSPORTATION	02/03/2010	$28.14
	DIAMOND INTL TRUCKS NLR	02/04/2010	$396.78
	INTERSTATE TRANSPORTATION	02/04/2010	$989.06
	LARRY'S AUTO ELECTRIC	02/04/2010	$675.00
	INTERSTATE TRANSPORTATION	02/05/2010	$219.00
	OREILLY AUTO 00017426	02/04/2010	$52.77
	BLANCHARD MACHINERY	02/05/2010	$246.73
	MNA MICHELIN N AMERICA	02/08/2010	$1,704.74
	INTERSTATE TRANSPORTATION	02/08/2010	$545.72
	INTERSTATE TRANSPORTATION	02/08/2010	$726.55
	INTERSTATE TRANSPORTATION	02/08/2010	$85.32
	TRIPLE S GARAGE	02/09/2010	$2,215.00
	MNA MICHELIN N AMERICA	02/09/2010	$1,704.74
	INTERSTATE TRANSPORTATION	02/10/2010	$445.04
	INTERSTATE TRANSPORTATION	02/10/2010	$31.30
	INTERSTATE TRANSPORTATION	02/10/2010	$941.08
	INTERSTATE TRANSPORTATION	02/10/2010	$323.64
	INTERSTATE TRANSPORTATION	02/11/2010	$29.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	INTERSTATE TRANSPORTATION	02/11/2010	$198.73
	UNIFORM&CAREER APPAREL	02/11/2010	$62.95
	CAROLINA INTL TRUCKS	02/10/2010	$119.22
	FORT MILL FORD	02/12/2010	$12.20
	CAROLINA INTL TRUCKS	02/12/2010	$69.46
	INTERSTATE TRANSPORTATION	02/15/2010	$897.97
	UNICOVERS	02/15/2010	$449.28
	SOUTHERN GLASS 01 MOTO	02/17/2010	$501.51
	INTERSTATE TRANSPORTATION	02/17/2010	$308.92
	INTERSTATE TRANSPORTATION	02/17/2010	$26.96
	CYCLESORB	02/17/2010	$114.22
	OILMENS EQUIPMENT CORP	02/17/2010	$152.29
	OREILLY AUTO 00017426	02/17/2010	$181.87
	SCHOOL BUS PARTS	02/17/2010	$58.33
	ROCK HILL MAINTENANCE SUP	02/19/2010	$98.45
	DIAMOND SPRINGS WATER	02/18/2010	$20.20
	OFFICE DEPOT #342	02/20/2010	$98.42
	BIG LOTS #019600019612	02/20/2010	$7.38
	SAFETY KLEEN SYSTEMS INC	02/20/2010	$204.34
	INTERSTATE TRANSPORTATION	02/22/2010	$6.72
	INTERSTATE TRANSPORTATION	02/23/2010	$52.24
	INTERSTATE TRANSPORTATION	02/24/2010	$270.00
	TRIPLE S GARAGE	02/24/2010	$875.00
	BLANCHARD MACHINERY	02/24/2010	$87.56
	INTERSTATE TRANSPORTATION	02/24/2010	$270.00
	OREILLY AUTO 00017426	02/24/2010	$123.42
	EZELL HARDWARE INC.	02/24/2010	$111.07
	KIMBALL MIDWEST	02/24/2010	$48.64
			$17,926.45
RONNIE BOATWRIGHT	CAROLINA INTL TRUCKS	01/28/2010	$86.77
	ROSEWOOD RADIATOR SERV	01/29/2010	$255.00
	ROSEWOOD RADIATOR SERV	01/29/2010	$85.00
	CAROLINA RIM & WHEEL CO	01/28/2010	$445.29
	ROSEWOOD RADIATOR SERV	01/29/2010	$255.00
	OFFICE DEPOT #2196	01/29/2010	$150.73
	WAL-MART #0881	01/29/2010	$57.27
	CCC TRUCK PARTS-COLUMBIA	02/02/2010	$127.97
	CARQUEST 01013754	02/01/2010	$16.44
	INTERSTATE TRANSPORTATION	02/02/2010	$111.85
	UFIRST LAUNDRY SVCS	02/02/2010	$152.53
	CAROLINA INTL TRUCKS	02/01/2010	$103.66
	BLANCHARD MACHINERY CO.	02/03/2010	$101.52
	WW GRAINGER	02/03/2010	$288.90
	INTERSTATE TRANSPORTATION	02/04/2010	$1,101.30
	CCC TRUCK PARTS-COLUMBIA	02/04/2010	$255.94
	WW GRAINGER	02/03/2010	$87.44
	EDMUND REPAIR SERVICE INC	02/03/2010	$535.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOATWRIGHT	INTERSTATE TRANSPORTATION	02/04/2010	$534.22
	WW GRAINGER	02/03/2010	$398.33
	EDMUND REPAIR SERVICE INC	02/04/2010	$325.00
	CAROLINA INTL TRUCKS	02/05/2010	$107.67
	CUMMINS ATLANTIC #5	02/08/2010	$82.20
	CUMMINS ATLANTIC #5	02/09/2010	$110.42
	CAROLINA INTL TRUCKS	02/09/2010	$39.84
	INTERSTATE TRANSPORTATION	02/10/2010	$973.57
	EDMUND REPAIR SERVICE INC	02/09/2010	$350.00
	CAROLINA INTL TRUCKS	02/09/2010	$13.55
	INTERSTATE TRANSPORTATION	02/11/2010	$7.77
	INTERSTATE TRANSPORTATION	02/11/2010	$34.80
	OFFICE DEPOT #2196	02/10/2010	$169.05
	INTERSTATE TRANSPORTATION	02/11/2010	$247.17
	INTERSTATE TRANSPORTATION	02/12/2010	$546.17
	CAROLINA TAPE & S01 OF 01	02/12/2010	$165.08
	ROSEWOOD RADIATOR SERV	02/11/2010	$85.00
	ROSEWOOD RADIATOR SERV	02/11/2010	$150.00
	ROSEWOOD RADIATOR SERV	02/11/2010	$170.00
	ROSEWOOD RADIATOR SERV	02/11/2010	$681.59
	INTERSTATE TRANSPORTATION	02/15/2010	$31.04
	BLANCHARD MACHINERY CO.	02/17/2010	$19.37
	INTERSTATE TRANSPORTATION	02/17/2010	$42.18
	INTERSTATE TRANSPORTATION	02/17/2010	$42.27
	INTERSTATE TRANSPORTATION	02/18/2010	$71.05
	CARQUEST 01013754	02/19/2010	$43.96
	CAROLINA INTL TRUCKS	02/19/2010	$191.73
	INTERSTATE TRANSPORTATION	02/19/2010	$602.69
	INTERSTATE TRANSPORTATION	02/22/2010	$37.10
	PALMETTO BUS SALES LLC	02/22/2010	$194.09
	LR HOOK TIRE C86280021	02/23/2010	$292.96
	ABSOLUTE GLASS INC.	02/22/2010	$175.00
	INTERSTATE TRANSPORTATION	02/24/2010	$82.01
	INTERSTATE TRANSPORTATION	02/24/2010	$7.66
	CCC TRUCK PARTS-COLUMBIA	02/24/2010	$211.11
	CAROLINA INTL TRUCKS	02/23/2010	$56.75
	CARQUEST 01013754	02/23/2010	$5.96
	CARQUEST 01013754	02/23/2010	$64.20
	PALMETTO BUS SALES LLC	02/24/2010	$180.40
	CYCLESORB	02/25/2010	$181.37
	EDMUND REPAIR SERVICE INC	02/24/2010	$1,480.00
	CARQUEST 01013754	02/24/2010	$16.56
	PALMETTO BUS SALES LLC	02/24/2010	$653.15
	CAROLINA INTL TRUCKS	02/24/2010	$599.50
	CARQUEST 01013754	02/24/2010	$39.57
			$14,730.72
RUDY VANDENMEIRACKER	NAPA AUTO PARTS	01/29/2010	$32.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	01/28/2010	$650.07
	VISSAGE AUTO PARTS CO	02/01/2010	$287.51
	TRI STATE TRUCK & TRAILER	02/02/2010	$461.73
	ADVANCE AUTO PARTS #5820	02/02/2010	$7.41
	PALMETTO BUS SALES LLC	02/02/2010	$115.75
	TURBO DIESEL AND ELECTRIC	02/03/2010	$358.28
	Carolina Mobility Sales S	02/05/2010	$135.45
	CLINE HOSE & HYDRAULICS	02/09/2010	$166.54
	FERGUSON EQUIPMENT COMPAN	02/10/2010	$4.94
	SPRING SERV./ALIGN-GREENV	02/11/2010	$477.00
	TURBO DIESEL AND ELECTRIC	02/10/2010	$637.92
	WW GRAINGER	02/11/2010	$44.71
	INTERSTATE TRANSPORTATION	02/12/2010	$69.75
	TURBO DIESEL AND ELECTRIC	02/11/2010	$150.86
	SPRING SERV./ALIGN-GREENV	02/12/2010	$442.55
	CLINE HOSE & HYDRAULICS	02/11/2010	$40.47
	NATIONAL WELDERS #08	02/11/2010	$29.68
	ROWLAND RADIATOR	02/15/2010	$115.00
	SPRING SERV./ALIGN-GREENV	02/15/2010	$442.55
	WW GRAINGER	02/18/2010	$190.37
	CLINE HOSE & HYDRAULICS	02/18/2010	$222.65
	FLEETPRIDE 316 GREENVILLE	02/23/2010	$3.83
	CAROLINA INTL TRUCKS	02/22/2010	$115.10
	LONG TRAILER & BODY SERVI	02/23/2010	$12.59
			$5,215.55
RUSSELL D WRIGHT	AUTO AIR	01/28/2010	$48.47
	CAR QUEST AUTO PARTS	01/29/2010	$4.22
	ROBERTS INTERNATIONAL	02/02/2010	$94.50
	DUKES TOWING SERVICE	02/01/2010	$375.00
	NAPA AUTO PARTS 1017221	02/02/2010	$354.17
	DUKES TOWING SERVICE	02/01/2010	$155.00
	CUMMINS POWER SOUTH LLC	02/02/2010	$187.27
	CAR QUEST AUTO PARTS	02/03/2010	$95.86
	STAPLES 00108696	02/03/2010	$44.39
	NAPA AUTO PARTS 1017221	02/04/2010	$11.53
	INTERSTATE TRANSPORTATION	02/08/2010	$384.69
	DUKES TOWING SERVICE	02/05/2010	$325.00
	NAPA AUTO PARTS- BLUFFTON	02/12/2010	$28.44
	MSC INDUSTRIAL SUPPLY	02/12/2010	$33.04
	DUKES TOWING SERVICE	02/12/2010	$265.00
	DUKES TOWING SERVICE	02/12/2010	$165.00
	LOWES #01521	02/17/2010	$10.64
	NAPA AUTO PARTS 1017221	02/18/2010	$31.02
	ICGER BRAKE & WHEEL OF S.	02/17/2010	$121.82
	NAPA AUTO PARTS 1017221	02/18/2010	$218.49
	CAROLINA INTL TRUCKS	02/19/2010	$24.33
	DUKES TOWING SERVICE	02/22/2010	$575.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	DUKES TOWING SERVICE	02/22/2010	$325.00
	INTERSTATE TRANSPORTATION	02/25/2010	$31.01
			$3,908.89
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	01/29/2010	$57.24
	NAPA AUTO PARTS	01/29/2010	$8.89
	AMERICAN TOWING & RECO	02/01/2010	$155.00
	AMERICAN TOWING & RECO	02/01/2010	$257.50
	CLINE HOSE & HYDRAULICS	02/01/2010	$145.24
	CLINE HOSE & HYDRAULICS	02/01/2010	$32.92
	CLINE HOSE & HYDRAULICS	02/01/2010	$61.37
	WARES AUTO AND TRUCK PART	02/03/2010	$23.31
	INTERSTATE TRANSPORTATION	02/04/2010	$585.02
	NORTHERN TOOL EQUIPMNT	02/08/2010	$37.09
	CLINE HOSE & HYDRAULICS	02/10/2010	$101.51
	NAPA AUTO PARTS	02/12/2010	$21.60
	CAROLINA INTL TRUCKS	02/11/2010	$119.17
	LOWES #01983	02/19/2010	$223.38
	MCKINNEY LUMBER & HARDWA	02/18/2010	$183.35
	OMNI FASTENERS INC	02/18/2010	$85.16
	TRUCKPRO INC 022	02/22/2010	$30.02
	AAA FASTENER AND SUPPLY I	02/22/2010	$56.69
	CAROLINA INTL TRUCKS	02/22/2010	$59.91
	CLINE HOSE & HYDRAULICS	02/22/2010	$7.01
	CLINE HOSE & HYDRAULICS	02/22/2010	$88.50
	CAROLINA INTL TRUCKS	02/22/2010	$92.74
	AMERICAN TOWING & RECO	02/23/2010	$155.00
	MCKINNEY LUMBER & HARDWA	02/23/2010	$41.52
			$2,629.14
RYAN T. JACKSON	XPEDX-INTL PAPER	02/05/2010	$3,388.48
			$3,388.48
SAM MURPHY	HANDI-CLEAN PRODUCTS	02/09/2010	$185.61
	KIMBALL MIDWEST	02/12/2010	$286.26
	CYCLESORB	02/17/2010	$97.73
	LOWES #01635	02/17/2010	$132.28
	INTERSTATE TRANSPORTATION	02/18/2010	$771.61
	UNITED REBUILDERS IN	02/17/2010	$151.30
	DIXIE TOOL DISTRIBUTORS I	02/18/2010	$12.66
	PALMETTO SPECIALITY	02/18/2010	$231.23
			$1,868.68
SAMUEL CHURCH	JAMES EQUIPMENT REPAIR	01/29/2010	$350.00
	CAROLINA INTL TRUCKS	01/29/2010	$176.18
	NATIONAL BUS SALES & LEAS	01/29/2010	$20.13
	UFIRST LAUNDRY SVCS	02/01/2010	$78.12
	INTERSTATE TRANSPORTATION	02/01/2010	$76.48
	RUSH TRUCK CTR-CHARLOTTE	02/02/2010	$277.21
	CAROLINA INTL TRUCKS	02/01/2010	$42.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	SAN GLO GLASS INC	02/02/2010	$210.58
	SAN GLO GLASS INC	02/02/2010	$151.82
	SAN GLO GLASS INC	02/02/2010	$121.26
	JAMES EQUIPMENT REPAIR	02/03/2010	$200.00
	CAROLINA INTL TRUCKS	02/03/2010	$273.25
	SAN GLO GLASS INC	02/04/2010	$151.82
	CAROLINA INTL TRUCKS	02/08/2010	$233.75
	INTERSTATE TRANSPORTATION	02/10/2010	$78.28
	SAN GLO GLASS INC	02/10/2010	$182.06
	CHEROKEE KENWORTH	02/10/2010	$1,423.85
	INTERSTATE TRANSPORTATION	02/11/2010	$97.71
	TRIPLE S GARAGE	02/12/2010	$1,871.10
	CAROLINA INTL TRUCKS	02/12/2010	$847.46
	SAN GLO GLASS INC	02/11/2010	$151.82
	W. W. WILLIAMS	02/15/2010	$229.73
	INTERSTATE TRANSPORTATION	02/15/2010	$299.15
	TRIPLE S GARAGE	02/16/2010	$1,185.00
	TRIPLE S GARAGE	02/16/2010	$2,215.00
	LARRY'S AUTO ELECTRIC	02/12/2010	$330.00
	SAN GLO GLASS INC	02/16/2010	$210.33
	JAMES EQUIPMENT REPAIR	02/16/2010	$175.00
	JAMES EQUIPMENT REPAIR	02/17/2010	$200.00
	INTERSTATE TRANSPORTATION	02/18/2010	$321.85
	INTERSTATE TRANSPORTATION	02/18/2010	$734.91
	INTERSTATE TRANSPORTATION	02/18/2010	$326.65
	INTERSTATE TRANSPORTATION	02/19/2010	$1.32
	JAMES EQUIPMENT REPAIR	02/19/2010	$150.00
	CAROLINA INTL TRUCKS	02/18/2010	$161.54
	SAN GLO GLASS INC	02/18/2010	$151.82
	INTERSTATE TRANSPORTATION	02/24/2010	$652.17
	JAMES EQUIPMENT REPAIR	02/23/2010	$150.00
	CAROLINA INTL TRUCKS	02/23/2010	$81.04
	INTERSTATE TRANSPORTATION	02/24/2010	$304.37
	INTERSTATE TRANSPORTATION	02/25/2010	$26.12
	JAMES EQUIPMENT REPAIR	02/24/2010	$350.00
	JAMES EQUIPMENT REPAIR	02/24/2010	$225.00
	CAROLINA INTL TRUCKS	02/24/2010	$84.01
			$15,580.32
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/29/2010	$29.91
	INTERSTATE TRANSPORTATION	01/29/2010	$47.64
	DIXIE TOOL DISTRIBUTORS I	01/28/2010	$120.87
	NAPA AUTO PARTS-LAURENS	01/29/2010	$126.08
	CAROLINA INTL TRUCKS	01/29/2010	$223.16
	LARRY'S AUTO ELECTRIC	01/29/2010	$165.00
	CAROLINA RIM & WHEEL CO	02/01/2010	$827.84
	UFIRST LAUNDRY SVCS	02/02/2010	$72.83
	LARRY'S AUTO ELECTRIC	02/02/2010	$300.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CUMMINS ATLANTIC #11	02/02/2010	$415.32
	ROBERT'S EQUIPMENT	02/02/2010	$200.00
	WM SUPERCENTER	02/03/2010	$54.13
	INTERSTATE TRANSPORTATION	02/04/2010	$14.13
	NATIONAL WELDERS #23	02/05/2010	$12.32
	RUSH TRUCK CTR-CHARLOTTE	02/10/2010	$183.30
	INTERSTATE TRANSPORTATION	02/10/2010	$415.26
	CAROLINA INTL TRUCKS	02/09/2010	$516.67
	INTERSTATE TRANSPORTATION	02/10/2010	$417.88
	CAROLINA INTL TRUCKS	02/10/2010	$23.51
	MSC INDUSTRIAL SUPPLY	02/10/2010	$91.02
	UNITY SCHOOL BUS PARTS	02/11/2010	$57.21
	INTERSTATE TRANSPORTATION	02/11/2010	$362.40
	INTERSTATE TRANSPORTATION	02/11/2010	$182.01
	LARRY'S AUTO ELECTRIC	02/11/2010	$165.00
	MSC INDUSTRIAL SUPPLY	02/11/2010	$155.48
	NAPA AUTO PARTS-LAURENS	02/12/2010	$154.79
	ROWLAND RADIATOR	02/15/2010	$115.00
	INTERSTATE TRANSPORTATION	02/15/2010	$177.19
	W. W. WILLIAMS	02/15/2010	$656.42
	RUSH TRUCK CTR-CHARLOTTE	02/15/2010	$1,582.96
	CAROLINA INTL TRUCKS	02/16/2010	$252.04
	ROWLAND RADIATOR	02/17/2010	$115.00
	INTERSTATE TRANSPORTATION	02/17/2010	$840.35
	INTERSTATE TRANSPORTATION	02/18/2010	$104.93
	CYCLESORB	02/18/2010	$84.00
	HANDI-CLEAN PRODUCTS	02/17/2010	$177.45
	DIXIE TOOL DISTRIBUTORS I	02/18/2010	$438.74
	CAROLINA INTL TRUCKS	02/18/2010	$57.54
	INTERSTATE TRANSPORTATION	02/22/2010	$41.49
	INTERSTATE TRANSPORTATION	02/24/2010	$282.62
	INTERSTATE TRANSPORTATION	02/24/2010	$62.01
	CAROLINA INTL TRUCKS	02/24/2010	$247.03
	ROBERTSON'S ACE HARDWA	02/25/2010	$8.11
	INTERSTATE TRANSPORTATION	02/25/2010	$138.68
			$10,715.32
SHANNON WELTY	NAPA AUTO PARTS 1017420	02/09/2010	$64.45
	CAROLINA INTL TRUCKS	02/16/2010	$430.03
	CAROLINA INTL TRUCKS	02/22/2010	$39.32
			$533.80
SHEILA HUGGINS	OFFICE WORKS CAROLINA	01/29/2010	$116.52
	UFIRST LAUNDRY SVCS	02/01/2010	$74.29
	CEDAR LANE SUPPLY INC	02/16/2010	$3.18
			$193.99
SHELIA BOYKIN	OFFICEMAX CT IN#650560	01/29/2010	$2,362.52
	THE READING SOURCE	02/01/2010	$763.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA BOYKIN	STAPLES 00103911	02/03/2010	$197.79
	STAPLES 00103234	02/03/2010	$108.53
	OFFICEMAX CT IN#783328	02/05/2010	$1,185.21
	FORMS AND SUPPLY - AOPD	02/04/2010	$783.85
	OFFICEMAX CT IN#843314	02/10/2010	$938.72
	FORMS AND SUPPLY - AOPD	02/09/2010	$58.64
	FORMS AND SUPPLY - AOPD	02/11/2010	$325.23
	FORMS AND SUPPLY-AOPD	02/16/2010	$22.32
	KAPLAN EARLY LEARNING COM	02/16/2010	$1,642.08
	STAPLES 00103911	02/19/2010	$682.19
	WWW.NEWEGG.COM	02/19/2010	$1,283.97
	FORMS AND SUPPLY - AOPD	02/18/2010	$37.33
	WWW.NEWEGG.COM	02/25/2010	$239.90
			$10,631.28
SHIRLEY BUSH	FORRESTS TIRE SERVICE	01/29/2010	$348.36
	CAROLINA INTL TRUCKS	01/29/2010	$935.72
	INTERSTATE TRANSPORTATION	01/29/2010	$47.55
	UFIRST LAUNDRY SVCS	02/01/2010	$87.26
	INTERSTATE TRANSPORTATION	02/02/2010	$156.24
	INTERSTATE TRANSPORTATION	02/02/2010	$175.36
	WW GRAINGER	02/02/2010	$24.99
	CYCLESORB	02/04/2010	$142.10
	INTERSTATE TRANSPORTATION	02/05/2010	$91.31
	INTERSTATE TRANSPORTATION	02/05/2010	$21.40
	UNITY SCHOOL BUS PARTS	02/05/2010	$69.56
	INTERSTATE TRANSPORTATION	02/05/2010	$90.04
	CAROLINA INTL TRUCKS	02/05/2010	$99.26
	CUMMINS ATLANTIC #5	02/05/2010	$35.12
	UNITY SCHOOL BUS PARTS	02/08/2010	$28.80
	CERTIFIED LABORATORIES	02/08/2010	$39.78
	EDMUND REPAIR SERVICE INC	02/08/2010	$697.50
	DIXIE TOOL DISTRIBUTORS I	02/09/2010	$91.03
	SALUDA BODY SHOP	02/10/2010	$745.00
	CUMMINS ATLANTIC #2	02/12/2010	$69.26
	JOHNSTON AUTO PARTS	02/12/2010	$37.21
	W. W. WILLIAMS	02/12/2010	$189.26
	INTERSTATE TRANSPORTATION	02/12/2010	$259.41
	INTERSTATE TRANSPORTATION	02/17/2010	$58.02
	CYCLESORB	02/18/2010	$142.10
	SALUDA BODY SHOP	02/18/2010	$435.00
	INTERSTATE TRANSPORTATION	02/22/2010	$52.32
	LARRY'S AUTO ELECTRIC	02/22/2010	$1,005.00
	RUSH TRUCK CTR-CHARLOTTE	02/23/2010	$150.64
	CAMPBELL BROWN INC	02/22/2010	$128.16
	INTERSTATE TRANSPORTATION	02/23/2010	$17.53
	INTERSTATE TRANSPORTATION	02/24/2010	$97.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,567.52
SHIRLEY FLOYD	BLANCHARD MACHINERY	01/29/2010	$18.40
	SQUEAKYS TEXACO	01/25/2010	$150.00
	INTERSTATE TRANSPORTATION	01/29/2010	$316.72
	SQUEAKYS TEXACO	01/25/2010	$150.00
	SQUEAKYS TEXACO	01/25/2010	$150.00
	INTERSTATE TRANSPORTATION	02/01/2010	$14.83
	BLANCHARD MACHINERY	02/01/2010	$81.87
	INTERSTATE TRANSPORTATION	02/02/2010	$489.92
	CONWAY AUTO PARTS	02/02/2010	$52.40
	CHALK'S TRUCK PARTS	02/02/2010	$444.05
	CUMMINS ATLANTIC #12	02/01/2010	$488.85
	INTERSTATE TRANSPORTATION	02/03/2010	$245.01
	QUALITY AIR TOOL INC	02/02/2010	$147.96
	VAN PRODUCTS	02/03/2010	$29.08
	CONWAY AUTO PARTS	02/03/2010	$92.18
	CAROLINA RIM & WHEEL CO	02/02/2010	$176.85
	WW GRAINGER	02/02/2010	$87.04
	BLANCHARD MACHINERY	02/04/2010	$109.47
	CAROLINA INTL TRUCKS	02/03/2010	$961.77
	CONWAY AUTO PARTS	02/04/2010	$22.40
	VAN PRODUCTS	02/04/2010	$269.82
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$102.21
	CAROLINA INTL TRUCKS	02/05/2010	$142.11
	INTERSTATE TRANSPORTATION	02/05/2010	$359.11
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$109.94
	FASTENAL CO-MO/TO	02/09/2010	$207.50
	CHALK'S TRUCK PARTS	02/09/2010	$444.05
	UNITY SCHOOL BUS PARTS	02/10/2010	$17.66
	CAROLINA INTL TRUCKS	02/09/2010	$264.98
	UNITY SCHOOL BUS PARTS	02/10/2010	$517.45
	DIXIE TOOL DISTRIBUTORS I	02/09/2010	$105.76
	INTERSTATE TRANSPORTATION	02/11/2010	$16.45
	CUMMINS ATLANTIC #12	02/10/2010	$38.01
	FASTENAL CO-MO/TO	02/11/2010	$3.23
	CYCLESORB	02/11/2010	$116.90
	WW GRAINGER	02/11/2010	$14.17
	WW GRAINGER	02/11/2010	$126.74
	QUALITY AIR TOOL INC	02/11/2010	$384.48
	INTERSTATE TRANSPORTATION	02/12/2010	$208.44
	SQUEAKYS TEXACO	02/04/2010	$150.00
	CUMMINS ATLANTIC #12	02/11/2010	$166.65
	INTERSTATE TRANSPORTATION	02/12/2010	$309.71
	INTERSTATE TRANSPORTATION	02/15/2010	$17.43
	INTERSTATE TRANSPORTATION	02/15/2010	$312.67
	WM SUPERCENTER	02/16/2010	$41.95
	SQUEAKYS TEXACO	02/16/2010	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	SQUEAKYS TEXACO	02/12/2010	$150.00
	CONWAY AUTO PARTS	02/17/2010	$22.01
	INTERSTATE TRANSPORTATION	02/17/2010	$199.96
	CAROLINA INTL TRUCKS	02/16/2010	$484.61
	INTERSTATE TRANSPORTATION	02/17/2010	$1.63
	CHALK'S TRUCK PARTS	02/17/2010	$224.10
	CONWAY AUTO PARTS	02/18/2010	$121.87
	DIXIE TOOL DISTRIBUTORS I	02/17/2010	$199.69
	CAROLINA INTL TRUCKS	02/17/2010	$558.12
	CUMMINS ATLANTIC #2	02/19/2010	$1,037.26
	INTERSTATE TRANSPORTATION	02/22/2010	$412.43
	CONWAY AUTO PARTS	02/22/2010	$23.76
	TURNER`S CUSTOM AUTO GLAS	02/22/2010	$169.20
	UNITY SCHOOL BUS PARTS	02/22/2010	$360.36
	WW GRAINGER	02/22/2010	$65.15
	FASTENAL CO-RETAIL	02/23/2010	$7.19
	INTERSTATE TRANSPORTATION	02/23/2010	$357.60
	CAROLINA INTL TRUCKS	02/23/2010	$246.00
	CAROLINA RIM & WHEEL CO	02/23/2010	$2,078.55
	OFFICE DEPOT #2179	02/23/2010	$61.55
	INTERSTATE TRANSPORTATION	02/24/2010	$97.23
	CAROLINA RIM & WHEEL CO	02/23/2010	$1,511.48
	DIXIE TOOL DISTRIBUTORS I	02/24/2010	$493.08
	INTERSTATE TRANSPORTATION	02/25/2010	$40.28
	CAROLINA INTL TRUCKS	02/24/2010	$41.25
	OFFICE DEPOT #2179	02/24/2010	$22.66
	OFFICE DEPOT #2179	02/24/2010	$76.24
			$17,889.48
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	02/09/2010	$8.00
			$8.00
SPENCER W. BROWN	CHEROKEE KENWORTH	01/28/2010	$257.31
	CAROLINA INTL TRUCKS	01/29/2010	$19.93
	CARQUEST 01013028	01/28/2010	$44.85
	TRUCK SUPPLY COMPANY O	01/29/2010	$25.73
	CHEROKEE KENWORTH	01/28/2010	$119.87
	CHEROKEE KENWORTH	01/28/2010	$110.09
	CARQUEST 01013028	01/29/2010	$28.87
	CHEROKEE KENWORTH	01/28/2010	$49.25
	TRUCK SUPPLY COMPANY O	01/29/2010	$75.73
	CARQUEST 01013028	01/29/2010	$156.67
	CARQUEST 01013028	01/29/2010	$13.91
	CAROLINA INTL TRUCKS	01/29/2010	$79.30
	CAROLINA RIM & WHEEL CO	01/28/2010	$826.21
	INTERSTATE TRANSPORTATION	01/29/2010	$59.10
	INTERSTATE TRANSPORTATION	01/29/2010	$889.14
	INTERSTATE TRANSPORTATION	02/01/2010	$37.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CHEROKEE KENWORTH	01/29/2010	$42.16
	Bus Parts Warehouse	02/01/2010	$40.12
	INTERSTATE TRANSPORTATION	02/01/2010	$115.41
	TRUCK SUPPLY COMPANY O	02/01/2010	$778.20
	INTERSTATE TRANSPORTATION	02/01/2010	$136.20
	INTERSTATE TRANSPORTATION	02/02/2010	$224.55
	CARQUEST 01013028	02/01/2010	$66.00
	CARQUEST 01013028	02/02/2010	$36.38
	CARQUEST 01013028	02/02/2010	$12.04
	CARQUEST 01013028	02/02/2010	$63.81
	CHEROKEE KENWORTH	02/02/2010	$1,499.67
	CARQUEST 01013028	02/02/2010	$17.08
	PALMETTO SPECIALITY	02/02/2010	$258.83
	CHEROKEE KENWORTH	02/02/2010	$180.00
	TRUCK SUPPLY COMPANY O	02/03/2010	$13.48
	TRUCK SUPPLY COMPANY O	02/03/2010	$444.95
	INTERSTATE TRANSPORTATION	02/04/2010	$107.67
	CARQUEST 01013028	02/03/2010	$77.00
	CARQUEST 01013028	02/03/2010	$31.91
	CARQUEST 01013028	02/04/2010	$5.32
	CAROLINA INTL TRUCKS	02/04/2010	$61.00
	CAROLINA INTL TRUCKS	02/04/2010	$1.96
	CYCLESORB	02/10/2010	$224.11
	CARQUEST 01013028	02/11/2010	$10.36
	CHEROKEE KENWORTH	02/11/2010	$497.94
	CARQUEST 01013028	02/15/2010	$22.52
	CAROLINA INTL TRUCKS	02/16/2010	$25.13
	CAROLINA INTL TRUCKS	02/18/2010	$6.92
	INTERSTATE TRANSPORTATION	02/22/2010	$115.41
	CAROLINA INTL TRUCKS	02/22/2010	$19.13
	INTERSTATE TRANSPORTATION	02/23/2010	$274.00
	CUMMINS ATLANTIC #5	02/22/2010	$342.55
	INTERSTATE TRANSPORTATION	02/23/2010	$1,260.53
	CAROLINA RIM & WHEEL CO	02/22/2010	$28.36
	CARQUEST 01013028	02/22/2010	$112.52
	CAROLINA RIM & WHEEL CO	02/22/2010	$719.66
	INTERSTATE TRANSPORTATION	02/23/2010	$27.20
	CAROLINA RIM & WHEEL CO	02/22/2010	$276.47
	CAROLINA RIM & WHEEL CO	02/22/2010	$124.68
	CHEROKEE KENWORTH	02/23/2010	$289.35
	CHEROKEE KENWORTH	02/23/2010	$9.95
	CARQUEST 01013028	02/23/2010	$111.48
	CAROLINA INTL TRUCKS	02/23/2010	$49.15
	CHEROKEE KENWORTH	02/23/2010	$827.06
	INTERSTATE TRANSPORTATION	02/24/2010	$267.50
	CARQUEST 01013028	02/23/2010	$33.77
	CHEROKEE KENWORTH	02/23/2010	$180.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CHEROKEE KENWORTH	02/23/2010	$63.24
	CHEROKEE KENWORTH	02/24/2010	$117.50
	WM SUPERCENTER	02/25/2010	$121.28
	CHEROKEE KENWORTH	02/24/2010	$2,015.38
	CAROLINA INTL TRUCKS	02/24/2010	$82.08
	TRUCK SUPPLY COMPANY O	02/25/2010	$139.04
	CYCLESORB	02/25/2010	$224.11
	CAROLINA RIM & WHEEL CO	02/24/2010	$285.52
	PALMETTO BUS SALES LLC	02/24/2010	$143.31
	INTERSTATE TRANSPORTATION	02/25/2010	$21.46
	CHEROKEE KENWORTH	02/24/2010	$181.15
	UNITY SCHOOL BUS PARTS	02/25/2010	$119.90
	TRUCK SUPPLY COMPANY O	02/25/2010	$243.40
	TRUCK SUPPLY COMPANY O	02/25/2010	$166.87
	CARQUEST 01013028	02/24/2010	$50.36
			$16,837.39
STEVE KINARD	NAPA AUTO PARTS-NEWBERRY	01/29/2010	$50.03
	W. W. WILLIAMS	02/02/2010	$92.62
	OREILLY AUTO 00014761	02/01/2010	$8.00
	SUNRISE AUTO SUPPLY INC	02/04/2010	$59.36
	CYCLESORB	02/10/2010	$82.93
	SUNRISE AUTO SUPPLY INC	02/16/2010	$14.36
			$307.30
SUE HANEY	INTERSTATE TRANSPORTATION	01/29/2010	$36.56
	UFIRST LAUNDRY SVCS	02/02/2010	$64.19
	INTERSTATE TRANSPORTATION	02/03/2010	$13.46
	INTERSTATE TRANSPORTATION	02/03/2010	$69.63
	INTERSTATE TRANSPORTATION	02/04/2010	$139.07
	Bus Parts Warehouse	02/04/2010	$35.75
	INTERSTATE TRANSPORTATION	02/05/2010	$154.48
	SCHOOL BUS PARTS	02/05/2010	$679.49
	CAMPBELL BROWN INC	02/05/2010	$192.23
	INTERSTATE TRANSPORTATION	02/08/2010	$31.54
	DIXIE TOOL DISTRIBUTORS I	02/08/2010	$278.59
	INTERSTATE TRANSPORTATION	02/10/2010	$67.29
	RUSH TRUCK CTR-CHARLOTTE	02/10/2010	$452.18
	INTERSTATE TRANSPORTATION	02/11/2010	$398.54
	NAPA AUTO PARTS-UNION	02/12/2010	$18.94
	INTERSTATE TRANSPORTATION	02/12/2010	$132.42
	INTERSTATE TRANSPORTATION	02/15/2010	$28.30
	DIXIE TOOL DISTRIBUTORS I	02/15/2010	$46.88
	SOUTHERN PUMP AND TANK CO	02/17/2010	$806.71
	RUSH TRUCK CTR-CHARLOTTE	02/17/2010	$267.98
	INTERSTATE TRANSPORTATION	02/17/2010	$219.17
	INTERSTATE TRANSPORTATION	02/19/2010	$62.47
	TURBO DIESEL AND ELECTRIC	02/19/2010	$318.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	RUSH TRUCK CTR-CHARLOTTE	02/24/2010	$27.01
	INTERSTATE TRANSPORTATION	02/24/2010	$451.77
	CAROLINA RIM & WHEEL CO	02/24/2010	$1,351.67
			$6,345.27
SUSAN A BARR	FORMS AND SUPPLY-AOPD	02/18/2010	$8.87
			$8.87
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/29/2010	$546.17
	MOTION INDUSTRIES SC14	01/30/2010	$66.29
	BLANCHARD MACHINERY CO.	01/29/2010	$2,069.05
	KIMBALL MIDWEST	01/28/2010	$374.20
	BLANCHARD MACHINERY CO.	01/29/2010	$551.61
	BLANCHARD MACHINERY CO.	01/28/2010	$70.05
	HORSE + GARDEN ACE HRDWR	01/29/2010	$2.45
	INTERSTATE TRANSPORTATION	02/01/2010	$78.22
	INTERSTATE TRANSPORTATION	02/02/2010	$98.08
	CAROLINA INTL TRUCKS	02/02/2010	$125.77
	STAPLES 00106567	02/02/2010	$14.25
	INTERSTATE TRANSPORTATION	02/04/2010	$593.34
	LARRY'S AUTO ELECTRIC	02/04/2010	$330.00
	INTERSTATE TRANSPORTATION	02/05/2010	$167.14
	CAROLINA INTL TRUCKS	02/05/2010	$116.84
	INTERSTATE TRANSPORTATION	02/05/2010	$112.69
	HORSE + GARDEN ACE HRDWR	02/08/2010	$7.35
	INTERSTATE TRANSPORTATION	02/08/2010	$158.36
	BLANCHARD MACHINERY CO.	02/10/2010	$107.16
	BLANCHARD MACHINERY CO.	02/10/2010	$222.36
	KIMBALL MIDWEST	02/09/2010	$23.59
	BLANCHARD MACHINERY CO.	02/10/2010	$57.40
	BLANCHARD MACHINERY CO.	02/11/2010	$50.91
	INTERSTATE TRANSPORTATION	02/11/2010	$49.04
	LARRY'S AUTO ELECTRIC	02/11/2010	$300.00
	INTERSTATE TRANSPORTATION	02/12/2010	$10.46
	INTERSTATE TRANSPORTATION	02/12/2010	$522.85
	NAPA AUTO PARTS 1015008	02/16/2010	$23.53
	INTERSTATE TRANSPORTATION	02/17/2010	$145.21
	NAPA AUTO PARTS 1015008	02/18/2010	$68.41
	INTERSTATE TRANSPORTATION	02/22/2010	$5.62
	INTERSTATE TRANSPORTATION	02/22/2010	$102.20
	CAROLINA INTL TRUCKS	02/22/2010	$21.89
	CHEROKEE KENWORTH	02/23/2010	$180.00
	INTERSTATE TRANSPORTATION	02/24/2010	$4.90
	CHEROKEE KENWORTH	02/23/2010	$1,499.67
	INTERSTATE TRANSPORTATION	02/25/2010	$642.04
	CAROLINA FLUID AI01 OF 01	02/24/2010	$81.67
	INTERSTATE TRANSPORTATION	02/25/2010	$25.18
			$9,625.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	01/29/2010	$1,785.43
	LOWCOUNTRY ACE HDW	02/01/2010	$1.43
	BLANCHARD MACHINERY	02/01/2010	$222.40
	BLANCHARD MACHINERY	02/01/2010	$9.61
	CAROLINA RIM & WHEEL CO	02/01/2010	$283.11
	FASTENAL CO-MO/TO	02/02/2010	$48.54
	TRIPLE T	02/01/2010	$175.50
	CAROLINA INTL TRUCKS	02/02/2010	$261.16
	INTERSTATE TRANSPORTATION	02/03/2010	$694.98
	CAROLINA INTL TRUCKS	02/03/2010	$45.71
	PALMETTO SPECIALITY	02/02/2010	$169.79
	CANNON'S AUTO ELECTRIC	02/02/2010	$344.00
	CAROLINA RIM & WHEEL CO	02/02/2010	$1,042.54
	INTERSTATE TRANSPORTATION	02/03/2010	$40.68
	NAPA AUTO PARTS OF SUM	02/02/2010	$56.66
	INTERSTATE TRANSPORTATION	02/03/2010	$674.31
	UFIRST LAUNDRY SVCS	02/03/2010	$136.10
	LOWCOUNTRY ACE HDW	02/04/2010	$6.86
	LOWCOUNTRY ACE HDW	02/04/2010	$8.08
	BLANCHARD MACHINERY	02/04/2010	$222.60
	CAROLINA INTL TRUCKS	02/04/2010	$962.70
	BATTERY SPECIALISTS	02/03/2010	$1,158.37
	CAROLINA RIM & WHEEL CO	02/03/2010	$181.85
	CAROLINA INTL TRUCKS	02/04/2010	$77.90
	NAPA AUTO PARTS OF SUM	02/03/2010	$48.32
	INTERSTATE TRANSPORTATION	02/04/2010	$71.56
	TURBO DIESEL AND ELECTRIC	02/04/2010	$402.60
	CHARLESTON RUBBER AND	02/04/2010	$238.22
	SCHOOL BUS PARTS	02/05/2010	$695.25
	CAROLINA INTL TRUCKS	02/05/2010	$150.59
	DIXIE TOOL DISTRIBUTORS I	02/05/2010	$549.15
	MSC INDUSTRIAL SUPPLY	02/04/2010	$102.71
	MSC INDUSTRIAL SUPPLY	02/05/2010	$38.88
	CAROLINA INTL TRUCKS	02/08/2010	$141.01
	CAROLINA INTL TRUCKS	02/08/2010	$128.63
	INTERSTATE TRANSPORTATION	02/08/2010	$115.41
	CAROLINA INTL TRUCKS	02/08/2010	$141.65
	THE GLASS SPECIALIST	02/08/2010	$41.05
	CAROLINA INTL TRUCKS	02/09/2010	$141.65
	CAROLINA RIM & WHEEL CO	02/08/2010	$579.13
	Bus Parts Warehouse	02/09/2010	$85.06
	CENTRAL GLASS LLC	02/08/2010	$200.00
	CAROLINA INTL TRUCKS	02/09/2010	$8.10
	INTERSTATE TRANSPORTATION	02/10/2010	$58.78
	INTERSTATE TRANSPORTATION	02/10/2010	$115.41
	BLANCHARD MACHINERY	02/10/2010	$312.41
	INTERSTATE TRANSPORTATION	02/10/2010	$15.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/10/2010	$567.50
	INTERSTATE TRANSPORTATION	02/10/2010	$4.62
	CAROLINA RIM & WHEEL CO	02/09/2010	$288.44
	INTERSTATE TRANSPORTATION	02/11/2010	$213.50
	INTERSTATE TRANSPORTATION	02/11/2010	$4.62
	BLANCHARD MACHINERY	02/11/2010	$190.38
	CAROLINA INTL TRUCKS	02/11/2010	$317.44
	MYERS TIRE SUPPLY	02/10/2010	$146.10
	STROBEL TIRE	02/11/2010	$25.49
	BLANCHARD MACHINERY	02/11/2010	$156.64
	CYCLESORB	02/11/2010	$105.35
	WAL-MART #1037	02/13/2010	$48.06
	CENTRAL GLASS LLC	02/11/2010	$80.00
	INTERSTATE TRANSPORTATION	02/12/2010	$109.82
	MSC INDUSTRIAL SUPPLY	02/11/2010	$219.47
	SOSMETAL	02/12/2010	$221.20
	TRIPLE T	02/11/2010	$351.00
	BLANCHARD MACHINERY	02/12/2010	$65.10
	CAROLINA RIM & WHEEL CO	02/11/2010	$289.15
	SCHOOL BUS PARTS	02/12/2010	$680.67
	UNITY SCHOOL BUS PARTS	02/15/2010	$139.85
	INTERSTATE TRANSPORTATION	02/15/2010	$63.32
	INTERSTATE TRANSPORTATION	02/15/2010	$30.32
	SCHOOL BUS PARTS	02/15/2010	$6.72
	CAROLINA INTL TRUCKS	02/16/2010	$35.91
	INTERSTATE TRANSPORTATION	02/17/2010	$97.84
	CAROLINA INTL TRUCKS	02/17/2010	$168.14
	BLANCHARD MACHINERY	02/18/2010	$1.64
	BLANCHARD MACHINERY	02/18/2010	$221.18
	CAROLINA RIM & WHEEL CO	02/17/2010	$450.60
	MCELVEEN PONTIAC BUICK	02/18/2010	$206.16
	INTERSTATE TRANSPORTATION	02/18/2010	$905.63
	CAROLINA RIM & WHEEL CO	02/19/2010	$132.04
	TURBO DIESEL AND ELECTRIC	02/18/2010	$391.11
	DIXIE TOOL DISTRIBUTORS I	02/19/2010	$1,127.92
	CANNON'S AUTO ELECTRIC	02/18/2010	$438.60
	INTERSTATE TRANSPORTATION	02/19/2010	$388.57
	INTERSTATE TRANSPORTATION	02/22/2010	$470.54
	INTERSTATE TRANSPORTATION	02/22/2010	$63.32
	BLANCHARD MACHINERY	02/22/2010	$58.11
	INTERSTATE TRANSPORTATION	02/22/2010	$275.63
	BLANCHARD MACHINERY	02/22/2010	$146.17
	PARKS AUTO PARTS-17A	02/23/2010	$21.77
	SCHOOL BUS PARTS	02/22/2010	$131.72
	FRASIER TIRE S24300030	02/22/2010	$2,188.40
	CAROLINA RIM & WHEEL CO	02/22/2010	$419.53
	CAROLINA INTL TRUCKS	02/23/2010	$299.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA RIM & WHEEL CO	02/22/2010	$888.55
	MANTEK	02/24/2010	$280.60
	CAROLINA INTL TRUCKS	02/24/2010	$508.19
	MYERS TIRE SUPPLY	02/19/2010	$154.68
	SCHOOL BUS PARTS	02/23/2010	$12.06
	INTERSTATE TRANSPORTATION	02/24/2010	$660.91
	INTERSTATE TRANSPORTATION	02/24/2010	$42.31
	BLANCHARD MACHINERY	02/24/2010	$327.62
	CAROLINA INTL TRUCKS	02/25/2010	$25.17
	CAROLINA RIM & WHEEL CO	02/24/2010	$981.00
	SCHOOL BUS PARTS	02/24/2010	$62.04
	INTERSTATE TRANSPORTATION	02/25/2010	$578.34
			$30,477.55
TERRY MCGIRT	MCKENZIES PARTS & EQUIPME	01/29/2010	$158.95
	INTERSTATE TRANSPORTATION	01/29/2010	$46.03
	NAPA AUTO PARTS - MARI	01/29/2010	$65.42
	NAPA AUTO PARTS - MARI	02/01/2010	$15.61
	INTERSTATE TRANSPORTATION	02/01/2010	$1,067.08
	UNITY SCHOOL BUS PARTS	02/03/2010	$220.28
	BLANCHARD MACHINERY	02/03/2010	$2,072.03
	AGRI SUPPLY INC OF LUMBER	02/06/2010	$71.89
	PROFESSIONAL HYDRAULIC	02/04/2010	$610.23
	INTERSTATE TRANSPORTATION	02/08/2010	$772.50
	CAROLINA RIM & WHEEL CO	02/08/2010	$571.04
	UNITY SCHOOL BUS PARTS	02/10/2010	$229.80
	MCKENZIES PARTS & EQUIPME	02/09/2010	$186.33
	INTERSTATE TRANSPORTATION	02/11/2010	$131.31
	CAROLINA INTL TRUCKS	02/15/2010	$161.54
	INTERSTATE TRANSPORTATION	02/18/2010	$192.62
	INTERSTATE TRANSPORTATION	02/18/2010	$255.71
	INTERSTATE TRANSPORTATION	02/18/2010	$67.68
	MCKENZIES PARTS & EQUIPME	02/17/2010	$249.41
	BLANCHARD MACHINERY	02/19/2010	$43.39
	CAROLINA INTL TRUCKS	02/19/2010	$319.58
	MCKENZIES PARTS & EQUIPME	02/18/2010	$154.07
	MCKENZIES PARTS & EQUIPME	02/18/2010	$28.39
	UNITY SCHOOL BUS PARTS	02/22/2010	$425.62
	BLANCHARD MACHINERY	02/23/2010	$43.39
	W. W. WILLIAMS	02/24/2010	$387.66
	CITY AUTO PARTS MARION CO	02/23/2010	$89.79
	INTERSTATE TRANSPORTATION	02/25/2010	$612.85
			$9,250.20
THOMAS PRICE	DIXIE TOOL DISTRIBUTORS I	01/29/2010	$337.56
	DIXIE TOOL DISTRIBUTORS I	02/01/2010	$64.63
	NAPA AUTO PARTS 1015002	02/02/2010	$27.80
	EDMUND REPAIR SERVICE INC	02/03/2010	$1,150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	W. W. WILLIAMS	02/04/2010	$835.83
	LARRY'S AUTO ELECTRIC	02/04/2010	$705.00
	DIXIE TOOL DISTRIBUTORS I	02/04/2010	$406.64
	DOUGS AUTO MACHINE SHOP	02/01/2010	$70.50
	BLANCHARD MACHINERY CO.	02/09/2010	$22.45
	LOWES #01066	02/09/2010	$126.46
	NORTHERN TOOL EQUIP SC	02/09/2010	$256.78
	DIXIE TOOL DISTRIBUTORS I	02/11/2010	$336.84
	DIXIE TOOL DISTRIBUTORS I	02/17/2010	$64.63
	W. W. WILLIAMS	02/18/2010	$432.53
	LARRY'S AUTO ELECTRIC	02/16/2010	$300.00
	ROSEWOOD RADIATOR SERV	02/18/2010	$85.00
	LOWES #01066	02/22/2010	$38.12
	DIXIE TOOL DISTRIBUTORS I	02/22/2010	$35.02
	INTERSTATE TRANSPORTATION	02/25/2010	$57.68
	INTERSTATE TRANSPORTATION	02/25/2010	$167.78
	INTERSTATE TRANSPORTATION	02/25/2010	$7.89
	INTERSTATE TRANSPORTATION	02/25/2010	$503.32
	INTERSTATE TRANSPORTATION	02/25/2010	$9.13
			$6,041.59
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	01/29/2010	$144.90
	LARRY'S AUTO ELECTRIC	02/04/2010	$570.00
	PATTERSON AUTOMOTIVE	02/08/2010	$150.00
	LARRY'S AUTO ELECTRIC	02/22/2010	$472.00
	PATTERSON AUTOMOTIVE	02/23/2010	$150.00
			$1,486.90
TIFFANY YATES ROBINSON	OFFICEMAX CT IN#959185	02/13/2010	$161.55
	DMI DELL K-12/GOVT	02/25/2010	$267.05
	OFFICEMAX CT IN#181015	02/25/2010	$161.55
			$590.15
TOMMY GRADY	INTERSTATE TRANSPORTATION	02/10/2010	$170.47
	INTERSTATE TRANSPORTATION	02/11/2010	$71.29
	INTERSTATE TRANSPORTATION	02/15/2010	$2,064.29
	INTERSTATE TRANSPORTATION	02/17/2010	$172.56
	INTERSTATE TRANSPORTATION	02/17/2010	$71.08
	MOSSBURG'S SIGN PRODUCTS	02/16/2010	$209.88
	INTERSTATE TRANSPORTATION	02/17/2010	$1,183.60
	MULL REBUILDERS	02/18/2010	$485.00
	WM SUPERCENTER	02/19/2010	$50.00
	SAFEGUARD SAFETY SHOES	02/19/2010	$50.00
	SAFEGUARD SAFETY SHOES	02/19/2010	$50.00
	THE HOME DEPOT #1108	02/18/2010	$171.22
	Carolina Mobility Sales S	02/22/2010	$9.54
	CAROLINA RIM & WHEEL CO	02/22/2010	$421.22
	INTERSTATE TRANSPORTATION	02/24/2010	$265.00
	PALMETTO BUS SALES LLC	02/24/2010	$154.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,600.06
TRACY YARBROUGH	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$2,124.12
	W W GRAINGER 916	01/28/2010	$382.34
	SOUTHERN GLASS 06	01/29/2010	$158.73
	FORMS AND SUPPLY - AOPD	01/29/2010	$86.05
	MAYS INTERNATIONAL TRU	01/28/2010	$40.17
	RUSH TRUCK CTR-CHARLOTTE	01/29/2010	$1,327.58
	UFIRST LAUNDRY SVCS	02/01/2010	$110.62
	W. W. WILLIAMS	02/02/2010	$80.27
	MAYS INTERNATIONAL TRU	02/02/2010	$83.04
	INTERSTATE TRANSPORTATION	02/03/2010	$76.65
	DIXIE TOOL DISTRIBUTORS I	02/02/2010	$117.83
	W. W. WILLIAMS	02/04/2010	$275.81
	INTERSTATE TRANSPORTATION	02/04/2010	$46.93
	CAROLINA INTL TRUCKS	02/05/2010	$429.48
	EDMUND REPAIR SERVICE INC	02/05/2010	$1,190.00
	YANCEY POWER SYSTEMS	02/08/2010	$130.71
	INTERSTATE TRANSPORTATION	02/10/2010	$912.06
	WAYNE'S AUTOMOTIVE CTR	02/10/2010	$311.00
	INTERSTATE TRANSPORTATION	02/11/2010	$31.93
	INTERSTATE TRANSPORTATION	02/15/2010	$31.01
	INTERSTATE TRANSPORTATION	02/17/2010	$79.56
	CYCLESORB	02/18/2010	$147.13
	SOUTHERN GLASS 06	02/18/2010	$196.61
	DOUGS AUTO MACHINE SHOP	02/18/2010	$953.19
	INTERSTATE TRANSPORTATION	02/22/2010	$279.48
	HARLEY'S AUTO PARTS	02/23/2010	$127.94
	RUSH TRUCK CTR-CHARLOTTE	02/23/2010	$957.10
	TRUCK PARTS SPECIALISTS	02/23/2010	$473.00
	YANCEY BROS CO #5	02/23/2010	$232.73
	DIXIE TOOL DISTRIBUTORS I	02/23/2010	$512.23
	INTERSTATE TRANSPORTATION	02/24/2010	$97.06
			$12,002.36
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	01/28/2010	$54.66
	CAROLINA INTL TRUCKS	01/29/2010	$99.26
	CAROLINA INTL TRUCKS	01/29/2010	$92.71
	INTERSTATE TRANSPORTATION	01/29/2010	$19.00
	CARQUEST AUTO PARTS GEORG	01/29/2010	$85.83
	INTERSTATE TRANSPORTATION	02/01/2010	$570.79
	MNA MICHELIN N AMERICA	02/01/2010	$839.16
	INTERSTATE TRANSPORTATION	02/01/2010	$94.52
	UFIRST LAUNDRY SVCS	02/01/2010	$93.30
	W. W. WILLIAMS	02/01/2010	$1,226.54
	KIMBALL MIDWEST	02/02/2010	$194.03
	CAROLINA INTL TRUCKS	02/01/2010	$282.99
	CAROLINA INTL TRUCKS	02/02/2010	$458.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA RIM & WHEEL CO	02/02/2010	$45.66
	DIXIE TOOL DISTRIBUTORS I	02/03/2010	$600.44
	TURNER`S CUSTOM AUTO GLAS	02/04/2010	$151.60
	CAROLINA INTL TRUCKS	02/03/2010	$132.15
	TURNER`S CUSTOM AUTO GLAS	02/05/2010	$151.60
	W. W. WILLIAMS	02/05/2010	$1,226.54
	CAROLINA INTL TRUCKS	02/05/2010	$241.33
	TIRE TOWN OF CONWAY	02/05/2010	$865.08
	INTERSTATE TRANSPORTATION	02/05/2010	$95.82
	CAROLINA INTL TRUCKS	02/04/2010	$265.08
	TURNER`S CUSTOM AUTO GLAS	02/05/2010	$166.90
	WINYAH WRECKER SERVICE	02/08/2010	$250.00
	WINYAH WRECKER SERVICE	02/08/2010	$250.00
	WINYAH WRECKER SERVICE	02/08/2010	$250.00
	WINYAH WRECKER SERVICE	02/08/2010	$250.00
	UNITY SCHOOL BUS PARTS	02/09/2010	$161.94
	WINYAH WRECKER SERVICE	02/08/2010	$250.00
	CAROLINA INTL TRUCKS	02/08/2010	$10.13
	CAROLINA RIM & WHEEL CO	02/09/2010	$387.97
	INTERSTATE TRANSPORTATION	02/10/2010	$432.43
	WINYAH WRECKER SERVICE	02/10/2010	$250.00
	INTERSTATE TRANSPORTATION	02/11/2010	$85.82
	INTERSTATE TRANSPORTATION	02/11/2010	$133.32
	CYCLESORB	02/11/2010	$104.86
	INTERSTATE TRANSPORTATION	02/11/2010	$2.04
	DIXIE TOOL DISTRIBUTORS I	02/10/2010	$340.44
	RUSH TRUCK CTR-CHARLOTTE	02/11/2010	$453.84
	INTERSTATE TRANSPORTATION	02/12/2010	$761.29
	PALMETTO BUS SALES LLC	02/11/2010	$151.55
	CAROLINA INTL TRUCKS	02/11/2010	$181.67
	PALMETTO BUS SALES LLC	02/11/2010	$6.58
	BAKERS GLASS AND MIRRO	02/11/2010	$22.78
	TIRE TOWN OF CONWAY	02/16/2010	$1,185.00
	CARQUEST AUTO 00640011	02/17/2010	$118.08
	INTERSTATE TRANSPORTATION	02/17/2010	$670.20
	CAROLINA RIM & WHEEL CO	02/16/2010	$145.76
	INTERSTATE TRANSPORTATION	02/17/2010	$1,262.63
	PALMETTO BUS SALES LLC	02/17/2010	$37.25
	TOSCO INDUSTRIAL SUPPL	02/18/2010	$339.28
	INTERSTATE TRANSPORTATION	02/18/2010	$234.42
	CAROLINA INTL TRUCKS	02/17/2010	$52.41
	MNA MICHELIN N AMERICA	02/18/2010	$854.88
	FRASIER TIRE S24300030	02/18/2010	$768.96
	CAROLINA INTL TRUCKS	02/18/2010	$106.68
	WINYAH WRECKER SERVICE	02/18/2010	$250.00
	CAROLINA INTL TRUCKS	02/19/2010	$42.30
	CARQUEST AUTO 00640011	02/22/2010	$95.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	02/22/2010	$466.14
	INTERSTATE TRANSPORTATION	02/22/2010	$106.54
	WINYAH WRECKER SERVICE	02/23/2010	$250.00
	CAROLINA INTL TRUCKS	02/23/2010	$317.09
	INTERSTATE TRANSPORTATION	02/25/2010	$108.45
	INTERSTATE TRANSPORTATION	02/25/2010	$307.64
	W. W. WILLIAMS	02/25/2010	$364.29
			$20,873.95
TRISHUN B PITTMAN	DMI DELL K-12/GOVT	01/30/2010	$1,140.43
	THE GREENVILLE NEWS	02/22/2010	$128.70
	THE POST AND COURIER	02/23/2010	$202.26
	THE STATE NEWSPAPER	02/22/2010	$347.18
			$1,818.57
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/04/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/05/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
	SC LAW ENFORCEMENT	02/12/2010	$8.00
			$144.00
UTILITIES TRANSPORTATION	CHARLESTON WATER SYSTEM 3	01/29/2010	$42.55
	CITY OF UNION	01/29/2010	$2,096.16
	FORT HILL - WEB PAYMENT	01/29/2010	$1,596.96
	ATT BILL PAYMENT	01/29/2010	$175.74
	SJWD	01/29/2010	$25.55
	BLUE RIDGE ELECTRIC COOP	01/29/2010	$901.41
	SPEEDPAY:DUKE-ENERGY	02/03/2010	$542.59
	CITY HALL	02/02/2010	$600.19
	SPEEDPAY:DUKE-ENERGY	02/03/2010	$190.52
	ATT BILL PAYMENT	02/02/2010	$89.02
	ABBEVILLE PUBLIC U	02/02/2010	$31.75
	WSC Windstream PmtFee	02/02/2010	$290.19
	WEST CAROLINA RURAL TEL.	02/02/2010	$83.39
	TOWN OF KINGSTREE	02/02/2010	$31.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SANDHILL TELEPHONE COOPER	02/02/2010	$136.91
	WEST CAROLINA RURAL TEL.	02/02/2010	$173.63
	HAMMOND WATER DISTRICT	02/02/2010	$118.25
	THE CITY OF CONWAY	02/02/2010	$43.77
	L2G CITY OF COLA WATER	02/03/2010	$123.07
	SC.GOV	02/03/2010	$507.36
	CHESTER CO NATURAL GAS	02/03/2010	$1,537.33
	NORTHLAND CABLE TV HQ	02/05/2010	$83.44
	PRT COMMUNICATIONS	02/05/2010	$132.23
	SPARTANBURG WATER SYSTEM	02/08/2010	$58.13
	CITY OF CAMDEN SC WEB PYM	02/08/2010	$474.73
	SPEEDPAY:DUKE-ENERGY	02/09/2010	$462.01
	SPEEDPAY:DUKE-ENERGY	02/09/2010	$343.63
	PIEDMONTNG/SPEEDPAY	02/09/2010	$1,611.08
	TWC NATIONAL ACCOUNTS	02/08/2010	$1,155.35
	FORT HILL - WEB PAYMENT	02/08/2010	$1,424.99
	SC.GOV	02/09/2010	$1,098.23
	FTC	02/08/2010	$88.05
	ATT BILL PAYMENT	02/09/2010	$2,290.20
	COMCAST OF AUGUSTA	02/11/2010	$59.95
	SPIRIT TELECOM	02/11/2010	$33.23
	SPIRIT TELECOM	02/11/2010	$7.85
	ATT BILL PAYMENT	02/11/2010	$204.55
	SPIRIT TELECOM	02/11/2010	$18.45
	CENTURYLINK - RECURRING	02/11/2010	$118.18
	SPIRIT TELECOM	02/11/2010	$32.00
	SPIRIT TELECOM	02/11/2010	$12.01
	SPIRIT TELECOM	02/11/2010	$8.56
	SPIRIT TELECOM	02/11/2010	$4.60
	CENTURYLINK - RECURRING	02/11/2010	$91.30
	SPIRIT TELECOM	02/11/2010	$9.52
	SPIRIT TELECOM	02/11/2010	$3.64
	SPIRIT TELECOM	02/11/2010	$23.31
	SPIRIT TELECOM	02/11/2010	$23.45
	SPIRIT TELECOM	02/11/2010	$9.25
	SANTEE COOPER	02/11/2010	$348.60
	SPIRIT TELECOM	02/11/2010	$0.06
	SPIRIT TELECOM	02/11/2010	$11.29
	SPIRIT TELECOM	02/11/2010	$8.67
	SPIRIT TELECOM	02/11/2010	$10.59
	SPIRIT TELECOM	02/11/2010	$6.41
	SPIRIT TELECOM	02/11/2010	$3.46
	SPIRIT TELECOM	02/11/2010	$19.75
	SPIRIT TELECOM	02/11/2010	$4.24
	SPIRIT TELECOM	02/11/2010	$2.78
	SPIRIT TELECOM	02/11/2010	$7.77
	SPIRIT TELECOM	02/11/2010	$33.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	02/11/2010	$3.80
	SPIRIT TELECOM	02/11/2010	$0.77
	SPIRIT TELECOM	02/11/2010	$26.92
	SPIRIT TELECOM	02/11/2010	$11.42
	SPIRIT TELECOM	02/11/2010	$21.94
	SPIRIT TELECOM	02/11/2010	$18.89
	SPIRIT TELECOM	02/11/2010	$0.02
	SPIRIT TELECOM	02/11/2010	$2.58
	SPIRIT TELECOM	02/11/2010	$8.60
	SPIRIT TELECOM	02/11/2010	$5.68
	SPIRIT TELECOM	02/11/2010	$7.07
	SPIRIT TELECOM	02/11/2010	$2.35
	SPIRIT TELECOM	02/11/2010	$63.20
	SPIRIT TELECOM	02/11/2010	$7.06
	SPIRIT TELECOM	02/11/2010	$9.10
	SPIRIT TELECOM	02/11/2010	$37.89
	SPIRIT TELECOM	02/11/2010	$32.39
	SPIRIT TELECOM	02/11/2010	$10.34
	SPIRIT TELECOM	02/11/2010	$28.32
	SPIRIT TELECOM	02/11/2010	$4.62
	SPIRIT TELECOM	02/11/2010	$28.83
	SPIRIT TELECOM	02/11/2010	$9.45
	SPIRIT TELECOM	02/11/2010	$6.78
	Lancaster Water & Sewer D	02/11/2010	$34.82
	SPIRIT TELECOM	02/11/2010	$0.90
	SPIRIT TELECOM	02/11/2010	$1.36
	SPIRIT TELECOM	02/11/2010	$37.44
	SPIRIT TELECOM	02/11/2010	$8.86
	SPIRIT TELECOM	02/11/2010	$32.15
	AIKEN ELECTRIC COOPERATIV	02/11/2010	$602.09
	VZWRLSS APOCC VISE	02/13/2010	$2,377.75
	LANCASTER TELEPHONE CO	02/12/2010	$44.95
	CHARTER COMM	02/14/2010	$65.95
	TRUVISTA COMMUNICATION	02/11/2010	$170.10
	VERIZON EPAYMENT	02/11/2010	$482.35
	EDISTO ELECTRIC COOPERATI	02/11/2010	$1,091.62
	SEDC PAYMENT	02/11/2010	$380.11
	VERIZON EPAYMENT	02/11/2010	$1,230.13
	TRUVISTA COMMUNICATION	02/11/2010	$74.90
	LANCASTER TELEPHONE CO	02/12/2010	$113.30
	LANCASTER TELEPHONE CO	02/12/2010	$20.98
	ROCK HILL TELEPHONE CO.	02/12/2010	$64.73
	VERIZON EPAYMENT	02/11/2010	$1,208.94
	VERIZON ONETIMEPAY	02/15/2010	$106.75
	VERIZON ONETIMEPAY	02/15/2010	$253.98
	VERIZON ONETIMEPAY	02/15/2010	$120.29
	VERIZON ONETIMEPAY	02/15/2010	$121.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	VERIZON ONETIMEPAY	02/15/2010	$157.04
	CHARTER COMM	02/16/2010	$65.95
	SPEEDPAY:DUKE-ENERGY	02/17/2010	$416.30
	SPIRIT TELECOM	02/16/2010	$13.03
	SPEEDPAY:DUKE-ENERGY	02/17/2010	$606.11
	COMCAST OF CHARLESTON	02/17/2010	$145.00
	SPEEDPAY:DUKE-ENERGY	02/17/2010	$495.49
	GREER CPW	02/16/2010	$1,939.60
	HEC HORRY ELECTRIC	02/16/2010	$525.12
	ATT BILL PAYMENT	02/16/2010	$134.21
	CHARTER COMM	02/17/2010	$61.99
	ATT BILL PAYMENT	02/16/2010	$496.29
	PRT COMMUNICATIONS	02/15/2010	$44.15
	BERKELEY ELECTRIC COOP	02/17/2010	$540.02
	VZWRLSS APOCC VISE	02/18/2010	$120.11
	CENTURYLINK - RECURRING	02/18/2010	$53.18
	HORRY TELEPHONE COOPERATI	02/17/2010	$252.93
	BLUE RIDGE ELECTRIC COOP	02/18/2010	$769.56
	LAURENS COMMISSION OF PUB	02/19/2010	$1,641.37
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$529.34
	DARLINGTON COUNTY	02/18/2010	$42.86
	CHARLESTON WATER SYSTEM 3	02/19/2010	$384.14
	LAURENS COMMISSION OF PUB	02/19/2010	$227.88
	CHARTER COMM	02/23/2010	$65.95
	TOWN OF LEXINGTON	02/22/2010	$57.34
	ATLANTIC BROADBAND	02/23/2010	$75.32
	WSC Windstream Pmt&Fee	02/22/2010	$145.25
	ATT BILL PAYMENT	02/23/2010	$411.96
	GAFFNEY BPW WBP1	02/23/2010	$109.00
	SPEEDPAY:DUKE-ENERGY	02/24/2010	$332.10
	PIEDMONTNG/SPEEDPAY	02/24/2010	$1,649.62
	PRT COMMUNICATIONS	02/22/2010	$44.15
	ATT BILL PAYMENT	02/24/2010	$163.87
	SC.GOV	02/24/2010	$357.16
	HOME TELEPHONE COMPANY	02/25/2010	$123.81
	HOME TELEPHONE COMPANY	02/25/2010	$119.77
	ATT BILL PAYMENT	02/25/2010	$264.38
	CHARTER COMM	02/26/2010	$65.95
	HORRY TELEPHONE COOPERATI	02/24/2010	$256.89
	VERIZON ONETIMEPAY	02/25/2010	$71.04
	CHARTER COMM	02/26/2010	$65.95
	LYNCHES RIVER ELECTRIC CO	02/24/2010	$463.17
	VERIZON ONETIMEPAY	02/25/2010	$98.41
			$43,273.74
VIRGINIA WURZ	GRAHL ELECTRIC SUPPLY CO	02/03/2010	$510.50
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	ANDERSON STAMP & ENGRAVIN	02/03/2010	$76.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	GRAPHIC CHEMICAL &	02/04/2010	$339.62
	OFFICEMAX CT IN#872501	02/10/2010	$275.22
	STAPLES 00118018	02/10/2010	$344.47
	STAPLES DIRECT00209908	02/10/2010	$131.44
	ANDERSON STAMP & ENGRAVIN	02/12/2010	$47.00
	GRAHL ELECTRIC SUPPLY CO	02/16/2010	$59.61
	FORMS AND SUPPLY - AOPD	02/17/2010	$79.18
	CAMCOR INC	02/23/2010	$116.34
			$2,004.70
WANZA ALFORD	HERALD OFFICE SUPPLY INC	01/29/2010	$89.50
	KIMBALL MIDWEST	01/28/2010	$489.19
	INTERSTATE TRANSPORTATION	02/01/2010	$72.74
	CAROLINA INTL TRUCKS	02/01/2010	$4.89
	BLANCHARD MACHINERY	02/02/2010	$358.43
	FRASIER TIRE S24300030	02/01/2010	$1,674.40
	UFIRST LAUNDRY SVCS	02/02/2010	$113.73
	INTERSTATE TRANSPORTATION	02/02/2010	$182.54
	NAPA AUTO PARTS MYRTLE BE	02/03/2010	$3.55
	CAROLINA RIM & WHEEL CO	02/02/2010	$328.84
	KIMBALL MIDWEST	02/02/2010	$171.48
	NAPA AUTO PARTS MYRTLE BE	02/03/2010	$53.31
	NAPA AUTO PARTS MYRTLE BE	02/03/2010	$53.31
	BLANCHARD MACHINERY	02/03/2010	$301.84
	NAPA AUTO PARTS MYRTLE BE	02/04/2010	$5.78
	INTERSTATE TRANSPORTATION	02/04/2010	$228.73
	CAROLINA INTL TRUCKS	02/03/2010	$101.14
	CAROLINA INTL TRUCKS	02/05/2010	$177.06
	W. W. WILLIAMS	02/05/2010	$591.59
	INTERSTATE TRANSPORTATION	02/05/2010	$115.16
	W. W. WILLIAMS	02/05/2010	$307.80
	INTERSTATE TRANSPORTATION	02/05/2010	$36.73
	CAROLINA INTL TRUCKS	02/04/2010	$549.54
	RUSH TRUCK CTR-CHARLOTTE	02/05/2010	$1,355.95
	INTERSTATE TRANSPORTATION	02/08/2010	$460.29
	LITTLE RIVER LATERNATOR	02/08/2010	$97.60
	NAPA AUTO PARTS MYRTLE BE	02/09/2010	$4.20
	NAPA AUTO PARTS MYRTLE BE	02/10/2010	$1.45
	NAPA AUTO PARTS MYRTLE BE	02/10/2010	$53.31
	INTERSTATE TRANSPORTATION	02/10/2010	$491.85
	DIXIE TOOL DISTRIBUTORS I	02/10/2010	$286.66
	CAROLINA INTL TRUCKS	02/10/2010	$65.31
	CAROLINA INTL TRUCKS	02/11/2010	$327.38
	INTERSTATE TRANSPORTATION	02/12/2010	$309.71
	INTERSTATE TRANSPORTATION	02/15/2010	$474.94
	INTERSTATE TRANSPORTATION	02/17/2010	$345.73
	Bus Parts Warehouse	02/17/2010	$48.00
	LITTLE RIVER LATERNATOR	02/16/2010	$188.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	02/18/2010	$645.74
	INTERSTATE TRANSPORTATION	02/18/2010	$22.17
	NAPA AUTO PARTS MYRTLE BE	02/18/2010	$45.77
	CAROLINA INTL TRUCKS	02/17/2010	$548.76
	UNITY SCHOOL BUS PARTS	02/19/2010	$248.98
	W. W. WILLIAMS	02/19/2010	$42.17
	W. W. WILLIAMS	02/19/2010	$563.11
	W. W. WILLIAMS	02/19/2010	$8.42
	BLANCHARD MACHINERY	02/19/2010	$386.62
	CUMMINS ATLANTIC #12	02/19/2010	$70.63
	INTERSTATE TRANSPORTATION	02/23/2010	$49.62
	ICE PEE DEE, INC.	02/23/2010	$502.20
	RITEWAY AUTO GLASS	02/22/2010	$62.80
	LITTLE RIVER LATERNATOR	02/22/2010	$201.40
	CAROLINA INTL TRUCKS	02/23/2010	$135.15
	INTERSTATE TRANSPORTATION	02/24/2010	$202.51
	CAROLINA RIM & WHEEL CO	02/23/2010	$467.14
	INTERSTATE TRANSPORTATION	02/24/2010	$270.00
	W. W. WILLIAMS	02/24/2010	$128.56
	INTERSTATE TRANSPORTATION	02/24/2010	$120.38
	CAROLINA HYDRAULIC HOSE	02/25/2010	$43.87
	CAROLINA INTL TRUCKS	02/24/2010	$184.46
	INTERSTATE TRANSPORTATION	02/25/2010	$413.92
			$15,886.04
WAYNE LAMONT GRAHAM	TURNER`S CUSTOM AUTO GLAS	02/11/2010	$338.40
			$338.40
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	01/29/2010	$617.84
	INTERSTATE TRANSPORTATION	02/01/2010	$22.95
	HYMAN PAPER CO.	02/02/2010	$185.11
	CAROLINA INTL TRUCKS	02/02/2010	$292.06
	SAN GLO GLASS INC	02/02/2010	$57.56
	INTERSTATE TRANSPORTATION	02/04/2010	$23.95
	INTERSTATE TRANSPORTATION	02/08/2010	$428.99
	CAROLINA RIM & WHEEL CO	02/09/2010	$386.14
	CAROLINA RIM & WHEEL CO	02/09/2010	$2,293.98
	CAROLINA INTL TRUCKS	02/09/2010	$273.25
	ADVANCE AUTO PARTS #8421	02/12/2010	$34.47
	BURCHS AUTO & WRECKER	02/12/2010	$250.00
	INTERSTATE TRANSPORTATION	02/17/2010	$307.70
	INTERSTATE TRANSPORTATION	02/17/2010	$185.78
	BLANCHARD MACHINERY CO.	02/17/2010	$2,048.90
	WAL-MART #0642	02/18/2010	$43.07
	S AND D AUTO PARTS	02/18/2010	$18.66
	BURCHS AUTO & WRECKER	02/17/2010	$250.00
	CAROLINA RIM & WHEEL CO	02/17/2010	$870.44
	INTERSTATE TRANSPORTATION	02/18/2010	$309.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	02/22/2010	$1,008.02
	CAROLINA RIM & WHEEL CO	02/22/2010	$60.61
	INTERSTATE TRANSPORTATION	02/23/2010	$529.27
	CAROLINA INTL TRUCKS	02/23/2010	$222.06
	ADVANCE AUTO PARTS #8421	02/23/2010	$3.59
	CAROLINA RIM & WHEEL CO	02/24/2010	$500.26
			$11,224.37
WILLIAM BROCK	R & B SUPPLY COMPANY	01/29/2010	$325.00
	WHITE JONES ACE HARDWA	02/03/2010	$10.05
	WHITE JONES ACE HARDWA	02/05/2010	$17.46
	SUPERIOR HYDRAULIC	02/04/2010	$57.11
	CHRISTOPHER TRUCKS	02/04/2010	$24.33
	CARQUEST 01013564	02/08/2010	$68.34
	DAWSON RADIATOR	02/11/2010	$45.00
	CARQUEST 01013564	02/16/2010	$33.24
	BLANCHARD MACHINERY	02/18/2010	$167.09
	DAWSON RADIATOR	02/24/2010	$45.00
	LOWES #00728	02/24/2010	$50.52
	CARQUEST 01013564	02/24/2010	$21.75
	WESTAR TIRE & ALIGNMENT	02/24/2010	$574.33
			$1,439.22
WILLIAM C HOFF	ATLANTIC COAST AUTO	01/28/2010	$36.63
	ATLANTIC COAST AUTO	01/28/2010	$18.45
	BLACK & DECKER 55	01/29/2010	$75.22
	ATLANTIC COAST AUTO	02/01/2010	$258.77
	ATLANTIC COAST AUTO	02/01/2010	$116.73
	BLACK & DECKER 55	02/06/2010	$171.94
	CENTRAL TRUE VALUE	02/08/2010	$3.41
	S AND R MACHINE IN	02/09/2010	$100.00
	ATLANTIC COAST AUTO	02/09/2010	$2.66
	ATLANTIC COAST AUTO	02/09/2010	$18.35
	WAL-MART #1146	02/10/2010	$31.86
	ATLANTIC COAST AUTO	02/09/2010	$6.79
	ATLANTIC COAST AUTO	02/12/2010	$22.54
	CENTRAL TRUE VALUE	02/16/2010	$29.15
	CENTRAL TRUE VALUE	02/17/2010	$44.25
	CENTRAL TRUE VALUE	02/17/2010	$5.93
	WOODY BILTON FORD PART	02/17/2010	$189.95
	ATLANTIC COAST AUTO	02/17/2010	$64.98
	ATLANTIC COAST AUTO	02/22/2010	$6.79
	CHARLESTON RUBBER AND	02/22/2010	$78.42
	CHARLESTON RUBBER AND	02/22/2010	$156.84
	ATLANTIC COAST AUTO	02/22/2010	$38.99
	ATLANTIC COAST AUTO	02/23/2010	$67.95
	ATLANTIC COAST AUTO	02/24/2010	$26.71
			$1,573.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	01/29/2010	$91.18
	INTERSTATE TRANSPORTATION	01/29/2010	$10.57
	FORMS AND SUPPLY - AOPD	01/28/2010	$236.56
	INTERSTATE TRANSPORTATION	02/02/2010	$224.65
	UFIRST LAUNDRY SVCS	02/02/2010	$72.37
	UNITY SCHOOL BUS PARTS	02/04/2010	$387.05
	CAROLINA INTL TRUCKS	02/03/2010	$139.20
	INTERSTATE TRANSPORTATION	02/05/2010	$128.34
	CUMMINS ATLANTIC #11	02/05/2010	$55.26
	SAFETY KLEEN SYSTEMS INC	02/10/2010	$169.19
	INTERSTATE TRANSPORTATION	02/11/2010	$62.01
	CAROLINA INTL TRUCKS	02/11/2010	$211.43
	THE HOME DEPOT 1105	02/17/2010	$150.38
	STAPLES 00118976	02/17/2010	$232.11
	OREILLY AUTO 00014423	02/18/2010	$135.80
	LARRY'S AUTO ELECTRIC	02/22/2010	$435.00
	INTERSTATE TRANSPORTATION	02/23/2010	$213.17
	UNITY SCHOOL BUS PARTS	02/24/2010	$318.22
	W. W. WILLIAMS	02/25/2010	$272.64
	INDUSTRIAL TRUCK INC.	02/25/2010	$156.96
			$3,702.09
WILLIAM STARNES	CERTIFIED LABORATORIES	01/29/2010	$306.48
	OREILLY AUTO 00016196	01/28/2010	$5.05
	BLACK`S GENERATOR SHOP	01/28/2010	$160.50
	CARDINAL RUBBER & SEAL IN	01/29/2010	$56.13
	OREILLY AUTO 00016196	02/02/2010	$62.38
	CAROLINA INTL TRUCKS	02/05/2010	$75.59
	CAROLINA INTL TRUCKS	02/04/2010	$189.66
	OREILLY AUTO 00016196	02/04/2010	$13.36
	BLANCHARD MACHINERY	02/08/2010	$111.02
	CAROLINA INTL TRUCKS	02/08/2010	$177.68
	OREILLY AUTO 00016196	02/08/2010	$13.36
	BINSWANGER GLASS #122	02/10/2010	$90.00
	WAL-MART #1144	02/10/2010	$47.62
	OREILLY AUTO 00016196	02/10/2010	$9.57
	WM SUPERCENTER	02/11/2010	$50.00
	CAROLINA INTL TRUCKS	02/12/2010	$131.48
	OREILLY AUTO 00016196	02/11/2010	$19.13
	CAROLINA INTL TRUCKS	02/12/2010	$263.11
	LOWES #01776	02/15/2010	$39.57
	CAROLINA INTL TRUCKS	02/15/2010	$168.37
	CYCLESORB	02/18/2010	$155.20
	CAROLINA INTL TRUCKS	02/19/2010	$154.57
	CAROLINA INTL TRUCKS	02/19/2010	$221.65
	OREILLY AUTO 00016196	02/20/2010	$40.19
	BLANCHARD MACHINERY	02/24/2010	$241.67
	PARTMASTER	02/25/2010	$152.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	OREILLY AUTO 00016196	02/24/2010	$44.15
			$2,999.73
WILLIAM STUCKEY	GEORGETOWN HARDWARE CO	02/01/2010	$65.50
	FASTENAL CO-RETAIL	02/10/2010	$95.15
	WM SUPERCENTER	02/19/2010	$128.26
	WAL-MART #0625	02/22/2010	$31.27
	HILL TIRE CENTER	02/22/2010	$556.76
			$876.94
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/02/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/03/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/10/2010	$8.00
	SC LAW ENFORCEMENT	02/11/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/17/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/18/2010	$8.00
	SC LAW ENFORCEMENT	02/19/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/22/2010	$8.00
	SC LAW ENFORCEMENT	02/23/2010	$8.00
			$160.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	02/10/2010	$8.00
			$8.00

Total for EDUCATION DEPARTMENT: $944,238.32

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	STAPLES DIRECT00209908	01/28/2010	$1,475.62
			$1,475.62

Total for EDUCATION OVERSIGHT COMMITTEE: $1,475.62

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	02/03/2010	$14.00
	CABLE & CONNECTIONS	02/12/2010	$66.20
	BEST BUY 00002642	02/18/2010	$219.34
	MARKERTEK VIDEO SUPPLY	02/19/2010	$199.03
	B & D ENTERPRISES	02/19/2010	$33.54
			$532.11
ANGELA WINN	CABLE & CONNECTIONS	02/04/2010	$55.00
	DMI DELL K-12/GOVT	02/11/2010	$135.99
	CABLE & CONNECTIONS	02/18/2010	$148.00
			$338.99
ASHLON LANGLEY	BEST BUY 00002642	02/10/2010	$32.09
	BATTERIES PLUS	02/18/2010	$30.30
	CELEBRATIONS OF COLUMBI	02/18/2010	$116.90
	B & H PHOTO-VIDEO-MO/TO	02/22/2010	$629.56
			$808.85
BARRY REID	LOWES #01064	02/01/2010	$130.61
	LOWES #00626	02/09/2010	$36.08
	MANN TOOL & SUPPLY INC	02/18/2010	$176.54
			$343.23
BONNIE HITE	WAL-MART #1183	02/11/2010	$75.89
	WM SUPERCENTER	02/12/2010	$6.32
	WM SUPERCENTER	02/15/2010	$174.94
			$257.15
CAMPBELL FREEMAN	SYX TIGERDIRECTINC	01/29/2010	$567.36
	STAPLES 00103911	02/05/2010	$42.20
	STAPLES 00103911	02/05/2010	$85.57
			$695.13
DAVID BEVERLEY	Slysoft.com	01/30/2010	$152.12
	BEST BUY 00002709	02/09/2010	$1,348.14
	WAL-MART #1603	02/13/2010	$24.81
	BEST BUY 00008946	02/21/2010	$553.14
	TVC COMMUNICATIONS LLC MI	02/25/2010	$1,868.89
			$3,947.10
DEBBIE HAMLETT	APL APPLE ONLINE STORE	02/23/2010	$29.99
			$29.99
DON FOUCHE	BAKER DIST CO 541	02/09/2010	$43.45
	RAMTRONIX INC	02/12/2010	$706.07
	CITY ELECTRIC REPAIR INC	02/16/2010	$238.64
	THE TRANE COMPANY	02/17/2010	$6.54
	BAKER DIST CO 541	02/23/2010	$20.27
			$1,014.97
DON GODISH	WWW.SMASHINGMAGAZINE.COM	02/03/2010	$29.90
			$29.90
DONNA MURSULI	CDW GOVERNMENT	02/11/2010	$744.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$744.02
DONNA THOMPSON	OFFICE DEPOT #332	02/16/2010	$53.47
			$53.47
ELEANORE VAUGHAN	BEST BUY 00002709	02/22/2010	$42.79
			$42.79
ERICAL JONES	ACCESSLINE PHONE SVC	02/01/2010	$111.70
			$111.70
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	01/28/2010	$34.65
	HARBOR FREIGHT TOOLS 129	02/01/2010	$41.87
	LOWES #00539	02/01/2010	$34.40
	TVC COMMUNICATIONS LLC MI	02/05/2010	$2,314.58
	LOWES #01120	02/10/2010	$68.80
	HARBOR FREIGHT TOOLS 120	02/17/2010	$16.19
	LOWES #00559	02/23/2010	$45.31
			$2,555.80
FREMONT NELSON	PAYPAL SHINYWHITEB	01/29/2010	$59.95
	GOVCNCTN #45479255	01/30/2010	$309.90
	APL APPLE ONLINE STORE	01/30/2010	$399.00
	WWW.1AND1.COM	02/06/2010	$17.98
	GOVCNCTN #45492596	02/04/2010	$309.90
	Amazon.com	02/11/2010	$39.38
	APL APPLE ONLINE STORE	02/13/2010	$202.23
	B & H PHOTO-VIDEO.COM	02/19/2010	$464.97
	CHIPCO COMPUTER	02/23/2010	$48.23
	APL APPLE ONLINE STORE	02/26/2010	$34.20
			$1,885.74
GARY STEVENS	B & H PHOTO-VIDEO.COM	02/15/2010	$218.20
			$218.20
JAMES MOORE	STAPLES BUSINE00348045	01/28/2010	$25.32
	STAPLES BUSINE00348045	02/01/2010	$22.94
	STAPLES BUSINE00348045	02/03/2010	$45.99
	STAPLES BUSINE00348045	02/03/2010	$76.05
	STAPLES BUSINE00348045	02/08/2010	$45.97
	STAPLES BUSINE00348045	02/10/2010	$49.90
	STAPLES BUSINE00348045	02/18/2010	$80.82
	STAPLES BUSINE00348045	02/19/2010	$67.58
	STAPLES BUSINE00348045	02/22/2010	$12.66
	STAPLES BUSINE00348045	02/23/2010	$50.70
			$477.93
JAY COLLINS	NEVIN BROOMES CARPET	02/08/2010	$72.36
	MANN TOOL & SUPPLY INC	02/23/2010	$61.25
	SHUMAN OWENS SUPPLY CO IN	02/25/2010	$23.67
			$157.28
JIM SIMMONS	CABLE & CONNECTIONS	02/08/2010	$19.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JIM SIMMONS	WW GRAINGER	02/08/2010	$2.88
	WW GRAINGER	02/09/2010	$153.43
			$175.81
JOHN BANE	RADIOSHACK COR00196360	02/02/2010	$4.92
	WAL-MART #1286	02/08/2010	$137.73
			$142.65
JOHN CASTALDO	CABLE & CONNECTIONS	02/03/2010	$23.10
	BEST BUY 00011072	02/03/2010	$319.30
	LOWES #00499	02/11/2010	$14.56
			$356.96
JOHN GASQUE	WWW.NEWEGG.COM	02/17/2010	$12.98
	WWW.NEWEGG.COM	02/17/2010	$271.94
	VIDEO PRODUCTS INC	02/17/2010	$39.03
	Amazon.com	02/17/2010	$165.36
	WWW.NEWEGG.COM	02/25/2010	$35.99
			$525.30
JOHN M CROCKETT JR	PAYPAL IRLP	01/30/2010	$1,004.00
	CIPOV ENTERPRISES	01/29/2010	$300.00
	V SOFT COMMUNICATIONS	02/09/2010	$1,196.00
	TESSCO INCORPORATED	02/09/2010	$588.83
	LOWES #01064	02/10/2010	$52.27
	HAM RADIO OUTLET #08	02/11/2010	$529.90
	HAM RADIO OUTLET #08	02/17/2010	$948.40
	LOWES #01064	02/18/2010	$450.45
	BEST BUY 00002709	02/19/2010	$42.79
	WM SUPERCENTER	02/20/2010	$399.53
	COLEMAN OUTLET #322	02/22/2010	$139.28
	CAMPING WORLD #02	02/22/2010	$149.98
	BLACK & DECKER #086	02/24/2010	$151.05
			$5,952.48
JOHNNY MARSHALL	NAPA AUTO PARTS 1015006	02/09/2010	$7.99
	MIKE ADDY CHRYSLER JEEP L	02/09/2010	$9.48
	SHEALY ELECT 803-227-0599	02/16/2010	$49.50
	WM SUPERCENTER	02/25/2010	$27.82
			$94.79
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	01/28/2010	$102.81
	AUDIO IMPLEMENTS-01 OF 01	01/29/2010	$204.17
	NEWARK US 00000109	02/24/2010	$12.66
	SYX TIGERDIRECT.COM	02/24/2010	$279.99
			$599.63
MARK WHITTINGTON	SURVEYMONKEY.COM/HELP	02/07/2010	$29.90
			$29.90
MARTHA FOWLER	FOOTAGE FIRM	02/05/2010	$33.64
	INTERSTATE ALLBATTERY CT	02/11/2010	$127.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA FOWLER	WOLF CAMERA #1599	02/11/2010	$353.08
	NORTHERN TOOL EQUIP SC	02/18/2010	$128.31
			$642.48
MICHAEL GILL	LOWES #03026	02/03/2010	$67.69
	GRAYBAR ELECTRIC	02/06/2010	$121.57
	MCCALLS SUPPLY INC 07	02/05/2010	$107.20
	RICHLAND INDUSTRIAL	02/05/2010	$60.17
	LOWES #03026	02/08/2010	$16.48
	NATIONAL WELDERS #05	02/09/2010	$194.35
	LOWES #03026	02/11/2010	$33.85
	CAROLINA RIGGING	02/15/2010	$17.42
	MAYER ELECTRIC SUPPLY 710	02/17/2010	$201.50
	LOWES #03026	02/22/2010	$63.30
	WHOLESALE INDUSTRIAL ELEC	02/23/2010	$53.85
	MAYER ELECTRIC SUPPLY 710	02/24/2010	$130.89
			$1,068.27
MIKE MILBURN	STAPLES 00108696	02/16/2010	$10.68
	ADVANCE AUTO PARTS 5510	02/19/2010	$13.76
	LOWES #01521	02/22/2010	$64.76
			$89.20
MIKE MOAK	CAROLINA PCO SUPPLY CO	02/01/2010	$61.50
	NATIONAL WELDERS #05	02/02/2010	$21.29
	INTERSTATE ALLBATTERY CT	02/04/2010	$167.54
	GATEWAY SUPPLY CP	02/05/2010	$104.96
	GATEWAY SUPPLY CP	02/05/2010	$42.81
	GATEWAY SUPPLY CP	02/08/2010	$59.47
	INTERSTATE ALLBATTERY CT	02/10/2010	$49.40
	LOWES #00499	02/11/2010	$26.69
	COLUMBIA VACUUM CENTER IN	02/11/2010	$36.36
	LOWES #00499	02/15/2010	$91.17
	ELECTRIC CONTROL & SUPPLY	02/19/2010	$81.37
	BEARING DISTRIBUTORS INC	02/18/2010	$16.50
	GRAYBAR ELECTRIC	02/23/2010	$758.18
	IMAGING TECHNOLOGIES 313	02/23/2010	$49.40
	GRAYBAR ELECTRIC	02/23/2010	$32.95
	CED #1140	02/25/2010	$204.00
			$1,803.59
PAT HENRY	BEST BUY 00014662	02/17/2010	$156.19
			$156.19
RICHARD SMITH	STAPLES 00108696	02/05/2010	$88.02
			$88.02
RICK HORTON	STAPLES 00103911	01/31/2010	$165.76
	PAYPAL EWORLDTECHN	02/10/2010	$164.79
			$330.55
ROBERT COCKMAN	THE HOME DEPOT #1129	02/10/2010	$14.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.44
SCOTT JOHNSON	LOWES #01521	02/08/2010	$182.47
	LOWES #01521	02/09/2010	$77.59
	APL APPLE ONLINE STORE	02/13/2010	$12.84
	APL APPLE ONLINE STORE	02/13/2010	$319.93
	APL APPLE ONLINE STORE	02/13/2010	$147.66
	STAPLES 00108696	02/23/2010	$65.22
			$805.71
SHARON PERLOFF	CAROLINA RIGGING	02/01/2010	$351.84
	SATELLITE ENGINEERING GRO	02/04/2010	$914.35
	RICHLAND INDUSTRIAL	02/08/2010	$321.09
	SABIC POLYMERSHAPES	02/10/2010	$183.00
	CABLE & CONNECTIONS	02/15/2010	$10.00
	THE HOME DEPOT #1106	02/16/2010	$23.41
	ACE GLASS CO	02/17/2010	$400.44
	CABLE & CONNECTIONS	02/18/2010	$53.10
			$2,257.23
SHAUN BENNETT	CABLE & CONNECTIONS	02/10/2010	$65.00
			$65.00
TED BIRDWELL	GENERAL DYNAMICS SATCOM	02/18/2010	$1,975.00
			$1,975.00
THOMAS RICHARDSON	RADIODETECTION CORPORATIO	01/30/2010	$855.56
			$855.56
TIM COGHILL	CLARK POWELL ASSOCIATES	01/29/2010	$495.00
	FULLCOMPASSWEB	02/03/2010	$70.28
	BEST BUY 00008946	02/03/2010	$136.94
	TARGET 00013714	02/11/2010	$10.69
	PC TOOLS US	02/12/2010	$29.95
	CLARK POWELL ASSOCIATES	02/18/2010	$53.45
	LOWES #00416	02/23/2010	$16.98
			$813.29
TODD SIMMONS	BURNS AUTO PARTS INC	02/02/2010	$387.20
	WAL-MART #1286	02/05/2010	$105.49
	WM SUPERCENTER	02/08/2010	$36.21
	LAWSON PRODUCTS	02/11/2010	$396.52
			$925.42
TOM DAMERON	PC CORNER INC	01/29/2010	$480.00
	PC CORNER INC	01/29/2010	$750.00
	CHIPCO COMPUTER	02/01/2010	$230.52
	PC CORNER INC	02/01/2010	$204.00
	CHIPCO COMPUTER	02/02/2010	$498.00
	PC CORNER INC	02/03/2010	$105.00
	PC CORNER INC	02/15/2010	$610.00
	CABLE & CONNECTIONS	02/22/2010	$208.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CHIPCO COMPUTER	02/23/2010	$30.42
			$3,115.94
TOM POSEY	WM SUPERCENTER	02/13/2010	$12.84
	STAPLES 00103911	02/16/2010	$45.39
			$58.23
TOMMY RICHARDS	BEST BUY 00005173	02/16/2010	$139.73
	BEST BUY 00002642	02/19/2010	$213.98
	GOOGLE Earth Store	02/19/2010	$300.15
	ROSE TALBERT PAINT COMPAN	02/25/2010	$20.52
			$674.38
VALERIA BATES	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
			$75.00
WENDY SCHNEIDER	CENTURYLINK - IVR CRB	02/08/2010	$49.13
	SMARTPHONEEXPERTSCOM	02/15/2010	$509.55
			$558.68
WILLIAM RICHARDSON	AMITRACE COMPUTER	02/11/2010	$475.00
	AMITRACE COMPUTER	02/12/2010	$175.00
			$650.00

Total for EDUCATIONAL TELEVISION COM: $39,144.05

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	01/27/2010	$174.29
	OFFICE DEPOT #2349	02/03/2010	$21.39
	TARGET 00019232	02/23/2010	$73.19
			$268.87

Total for ELECTION COMMISSION: $268.87

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	STAPLES BUSINE00348045	02/18/2010	$239.92
			$239.92
ANNIE REID	PITNEY BOWES	02/12/2010	$193.69
	FORMS AND SUPPLY - AOPD	02/12/2010	$62.47
	STAPLES BUSINE00348045	02/11/2010	$1,038.98
	OFFICE DEPOT #342	02/11/2010	$55.58
	FORMS AND SUPPLY - AOPD	02/15/2010	$44.62
	STAPLES BUSINE00348045	02/19/2010	$924.31
	STAPLES BUSINE00348045	02/23/2010	$348.80
			$2,668.45
ARNA WASHINGTON	FORMS AND SUPPLY - AOPD	01/28/2010	$305.56
	FORMS AND SUPPLY - AOPD	01/28/2010	$274.64
	USPS 45852001529800778	02/03/2010	$17.60
	FORMS AND SUPPLY - AOPD	02/04/2010	$228.51
	DOVE DATA PRODUCTS INC	02/11/2010	$131.72
	FORMS AND SUPPLY - AOPD	02/10/2010	$341.05
	FORMS AND SUPPLY - AOPD	02/17/2010	$297.50
	FORMS AND SUPPLY - AOPD	02/23/2010	$618.55
	STAPLES 00104042	02/23/2010	$235.00
	DOVE DATA PRODUCTS INC	02/24/2010	$103.68
			$2,553.81
BARRY ALEXANDER	HTR	02/02/2010	$433.35
	OFFICE DEPOT #1214	02/08/2010	$54.25
	HTR	02/09/2010	$341.33
	OFFICE DEPOT #1214	02/10/2010	$7.69
	HTR	02/16/2010	$128.40
			$965.02
BRAD MILLS	BUSINESS TELEPHONE SALES	02/10/2010	$147.13
	DMI DELL K-12/GOVT	02/13/2010	$171.19
	STAPLES DIRECT00209908	02/11/2010	$154.07
	WWW.NEWEGG.COM	02/18/2010	$67.12
	OFFICE DEPOT #332	02/24/2010	$348.71
	LOWES #01064	02/25/2010	$2.53
			$890.75
BRENDA ENGLAND	DOVE DATA PRODUCTS INC	02/01/2010	$206.70
	WWW.NEWEGG.COM	02/17/2010	$46.28
	COASTAL SANITARY SUPPLY	02/17/2010	$239.38
	STAPLES BUSINE00348045	02/17/2010	$12.46
	STAPLES BUSINE00348045	02/17/2010	$278.90
	OFFICEMAX CT IN#097485	02/19/2010	$145.37
	WAL-MART #0625	02/20/2010	$41.55
	STEREO VIDEO CENTER OF	02/24/2010	$14.30
			$984.94
BRENDA LISBON	STAPLES BUSINE00348045	02/04/2010	$370.85
	STAPLES BUSINE00348045	02/23/2010	$29.08

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LISBON	STAPLES BUSINE00348045	02/24/2010	$206.72
			$606.65
BRENDA SPIRES	STAPLES BUSINE00348045	02/16/2010	$401.80
	STAPLES BUSINE00348045	02/16/2010	$152.39
	STAPLES BUSINE00348045	02/16/2010	$408.25
			$962.44
BYRON SMITH	OFFICEMAX CT IN#781900	02/05/2010	$164.08
	QUARLES SUPPLY CO INC	02/09/2010	$53.38
			$217.46
CARLENE STAFFORD	STAPLES BUSINE00348045	01/29/2010	$88.48
	STAPLES BUSINE00348045	01/28/2010	$400.33
	STAPLES BUSINE00348045	02/19/2010	$55.06
	STAPLES BUSINE00348045	02/18/2010	$223.49
			$767.36
CATHY FLOYD	HUMAN RESOURCE CERT INSTI	02/24/2010	$425.00
			$425.00
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	01/28/2010	$37.02
	LOWES #00469	02/01/2010	$21.31
	STAPLESCONTRACTCOMMERCIAL	02/01/2010	$1,367.25
	OFFICEMAX CT IN#714579	02/03/2010	$652.29
	STAPLESCONTRACTCOMMERCIAL	02/02/2010	$11.93
	STAPLESCONTRACTCOMMERCIAL	02/08/2010	$239.87
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$19.88
	STAPLESCONTRACTCOMMERCIAL	02/11/2010	$66.78
	ANDERSON STAMP & ENGRAVIN	02/16/2010	$12.72
	STAPLESCONTRACTCOMMERCIAL	02/22/2010	$8.45
	STAPLESCONTRACTCOMMERCIAL	02/22/2010	$398.45
			$2,835.95
CHARLES T OAKLEY	OFFICEMAX CT IN#872292	02/10/2010	$190.61
	L & L OFFICE SUPPLY	02/10/2010	$66.15
	STAPLES BUSINE00348045	02/12/2010	$59.13
	USPS 45174003229803822	02/16/2010	$7.00
	CLINTON TRUE VALUE HDW	02/16/2010	$6.78
	PITNEY BOWES	02/16/2010	$265.52
	OFFICEMAX CT IN#980872	02/17/2010	$503.41
	STAPLES BUSINE00348045	02/22/2010	$31.63
			$1,130.23
CHARLIE DAVIS	STAPLES 00103911	02/03/2010	$42.69
	STAPLES BUSINE00348045	02/10/2010	$593.44
	STAPLES BUSINE00348045	02/22/2010	$183.63
	STAPLES BUSINE00348045	02/24/2010	$14.18
	STAPLES BUSINE00348045	02/24/2010	$80.91
			$914.85
CHRIS FAUST	STAPLES BUSINE00348045	02/03/2010	$23.65

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLES BUSINE00348045	02/03/2010	$21.73
	STAPLES BUSINE00348045	02/03/2010	$86.11
	STAPLES BUSINE00348045	02/04/2010	$109.64
	STAPLES BUSINE00348045	02/18/2010	$34.56
			$275.69
CINDY ROGERS	UNITED LASER	02/04/2010	$935.28
	OFFICEMAX CT IN#804702	02/06/2010	$278.27
	STAPLES BUSINE00348045	02/16/2010	$383.75
	STAPLES BUSINE00348045	02/17/2010	$28.21
	COLUMBIA FLAG & DISPLAY	02/23/2010	$117.79
			$1,743.30
CLARK NEWSOM	STAPLES 00103911	02/09/2010	$236.05
			$236.05
CLIFFORD A TUCKER	STAPLES BUSINE00348045	02/19/2010	$118.20
			$118.20
CONNIE C FORD	HYMAN PAPER CO.	02/02/2010	$191.50
			$191.50
CRAIG SMITH	WM SUPERCENTER	01/29/2010	$162.47
	STAPLES DIRECT00209908	02/01/2010	$407.63
	STAPLES DIRECT00209908	02/12/2010	$178.43
	STAPLES DIRECT00209908	02/19/2010	$293.09
	STAPLES DIRECT00209908	02/24/2010	$306.04
			$1,347.66
CYNTHIA ROGERS	WM SUPERCENTER	01/29/2010	$33.56
	STAPLES BUSINE00348045	02/02/2010	$16.47
	STAPLES BUSINE00348045	02/02/2010	$42.97
			$93.00
DAVID SALLEY	CARTRIDGE WORLD #	02/11/2010	$134.80
			$134.80
DEMETRIA FERNANDERS	DOVE DATA PRODUCTS INC	02/03/2010	$288.32
	DISCOUNT OFFICE	02/02/2010	$228.13
	OFFICE MAX	02/04/2010	$52.98
	DOVE DATA PRODUCTS INC	02/08/2010	$101.76
	DISCOUNT OFFICE	02/08/2010	$76.24
	DISCOUNT OFFICE	02/12/2010	$193.84
	DISCOUNT OFFICE	02/11/2010	$51.57
	STAPLESCONTRACTCOMMERCIAL	02/12/2010	$432.29
	DISCOUNT OFFICE	02/19/2010	$197.74
	DOVE DATA PRODUCTS INC	02/25/2010	$305.28
			$1,928.15
DON GRANT	STAPLES BUSINE00348045	02/04/2010	$298.00
	STAPLES BUSINE00348045	02/18/2010	$165.06
			$463.06
DORIS BREEDEN	WAL-MART #0642	01/28/2010	$105.07

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
DORIS BREEDEN	STAPLES BUSINE00348045	02/02/2010	$358.92
	HYMAN PAPER CO.	02/08/2010	$229.19
	DOVE DATA PRODUCTS INC	02/17/2010	$64.20
	DOLLAR-GENERAL #4685	02/19/2010	$17.39
	STAPLES BUSINE00348045	02/19/2010	$312.10
	HYMAN PAPER CO.	02/23/2010	$40.17
			$1,127.04
DORIS BUFFKIN	STAPLES BUSINE00348045	02/01/2010	$299.50
	GENCO CHEMICALS	02/04/2010	$199.48
	STAPLES BUSINE00348045	02/11/2010	$61.58
	STAPLES BUSINE00348045	02/15/2010	$9.53
	STAPLES BUSINE00348045	02/15/2010	$9.53
	STAPLES BUSINE00348045	02/15/2010	$71.64
	GENCO CHEMICALS	02/18/2010	$45.31
	DMI DELL K-12/GOVT	02/25/2010	$631.76
	OFFICEMAX CT IN#168480	02/25/2010	$278.86
			$1,607.19
DOROTHY MOORE	STAPLES BUSINE00348045	02/19/2010	$70.62
			$70.62
DOUG BOYKIN	JOLLY GIANT SOFTWARE	01/29/2010	$98.00
	OFFICE DEPOT #332	01/29/2010	$246.07
	DMI DELL K-12/GOVT	02/03/2010	$1,178.36
	DMI DELL K-12/GOVT	02/03/2010	$981.94
	JOLLY GIANT SOFTWARE	02/03/2010	$294.00
	WWW.NEWEGG.COM	02/04/2010	$67.65
	WWW.NEWEGG.COM	02/04/2010	$37.68
	T MOBILE 9374	02/04/2010	$16.04
	LORICK OFFICE PRODUC	02/08/2010	$108.99
	CABLE & CONNECTIONS	02/09/2010	$2,503.80
	COMPUTER SALES & SERVICES	02/09/2010	$176.55
	OFFICE DEPOT #332	02/10/2010	$106.96
	JM GRACE	02/08/2010	$181.89
	FREEMAN GRAPHIC SYSTEM	02/17/2010	$60.67
	DMI DELL K-12/GOVT	02/18/2010	$1,309.25
	JOLLY GIANT SOFTWARE	02/18/2010	$49.00
	WWW.NEWEGG.COM	02/20/2010	$1,072.03
	WWW.NEWEGG.COM	02/24/2010	$13.56
	ACT PROGRAMS	02/24/2010	$2,140.22
			$10,642.66
DOUG REEVES	STAPLES DIRECT00209908	02/01/2010	$134.56
	OFFICEWORLD.COM	02/01/2010	$35.88
	STAPLES DIRECT00209908	02/01/2010	$25.66
	STAPLES DIRECT00209908	02/01/2010	$207.15
	STAPLES DIRECT00209908	02/03/2010	$380.62
	STAPLES DIRECT00209908	02/09/2010	$245.48
	STAPLES DIRECT00209908	02/10/2010	$177.98

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
DOUG REEVES	LORICK OFFICE PRODUC	02/15/2010	$43.85
	STAPLES DIRECT00209908	02/15/2010	$350.96
	STAPLES DIRECT00209908	02/24/2010	$228.52
			$1,830.66
ERNIE PEAKE	STAPLES 00103911	02/09/2010	$103.23
			$103.23
FRANKLIN BRYAN	IKON-NORTH AMERICA	02/03/2010	$139.90
	STAPLES BUSINE00348045	02/02/2010	$54.30
	OFFICE DEPOT #2361	02/04/2010	$8.27
	STAPLES BUSINE00348045	02/09/2010	$27.55
			$230.02
GAINES WOLFE	INMAN TRUE VALUE HRDWR	01/29/2010	$16.00
			$16.00
GLENDA LAWSON	STAPLES BUSINE00348045	02/02/2010	$186.75
	HP SERVICES	02/04/2010	$60.83
	STAPLES BUSINE00348045	02/04/2010	$257.61
	Amazon.com	02/18/2010	$119.12
	OFFICEMAX CT IN#087094	02/19/2010	$264.45
	WW GRAINGER	02/18/2010	$84.49
	DELL SALES & SERVICE	02/26/2010	$64.19
			$1,037.44
GLENDA PARKMAN	BI-LO 41	02/01/2010	$3.50
	FORMS AND SUPPLY - AOPD	02/10/2010	$129.21
	STAPLES BUSINE00348045	02/23/2010	$67.60
	STAPLES BUSINE00348045	02/23/2010	$587.76
			$788.07
GUSTAVO SOTO	STAPLES DIRECT00209411	01/28/2010	$276.60
	OFFICE DEPOT #2127	02/01/2010	$48.14
	OFFICE DEPOT #2361	02/18/2010	$68.39
			$393.13
GWENDOLYN RICHARDSON	STAPLES 00108282	02/08/2010	$114.64
	STAPLES BUSINE00348045	02/08/2010	$84.21
	STAPLES BUSINE00348045	02/08/2010	$218.00
	STAPLES BUSINE00348045	02/09/2010	$32.67
	STAPLES BUSINE00348045	02/10/2010	$13.46
			$462.98
HOWARD SEIF	LOWES #02520	01/29/2010	$104.71
	WAL-MART #1183	02/02/2010	$109.01
	WM SUPERCENTER	02/02/2010	$6.42
	WAL-MART #4379	02/05/2010	$128.27
	LOWES #00499	02/16/2010	$107.07
	LOWES #00499	02/18/2010	$10.61
	C & D BUILDING SUPPLY INC	02/19/2010	$17.12
	BEST BUY 00002642	02/19/2010	$53.49

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	GRAHL ELECTRIC SUPPLY CO	02/24/2010	$73.18
	LOWES #00499	02/24/2010	$108.22
	NEWPORT HARDWARE	02/24/2010	$9.83
			$727.93
HOWARD SIMMONS	STAPLES DIRECT00209908	01/28/2010	$344.51
	STAPLES DIRECT00209908	01/28/2010	$5.30
	STAPLES DIRECT00209908	02/04/2010	$250.37
	STAPLES DIRECT00209908	02/09/2010	$355.20
			$955.38
JACK KELEHEAR	FOOD LION #1280	02/10/2010	$6.94
	WHOLESALE INDUSTRIAL ELEC	02/18/2010	$212.40
	LOWES #01064	02/24/2010	$52.00
	STAPLES 00103911	02/24/2010	$277.93
			$549.27
JAMES COLES	STAPLES BUSINE00348045	01/29/2010	$281.11
	STAPLES BUSINE00348045	01/28/2010	$180.47
	FORMS AND SUPPLY - AOPD	02/01/2010	$286.79
	STAPLES BUSINE00348045	02/03/2010	$324.93
	STAPLES BUSINE00348045	02/03/2010	$31.15
	MICROFRAME CORP	02/06/2010	$85.00
	STAPLES BUSINE00348045	02/04/2010	$41.25
	DOVE DATA PRODUCTS INC	02/05/2010	$97.83
	STAPLES BUSINE00348045	02/04/2010	$342.67
	STAPLES BUSINE00348045	02/09/2010	$207.39
	DOVE DATA PRODUCTS INC	02/15/2010	$33.33
	STAPLES BUSINE00348045	02/17/2010	$50.29
	STAPLES BUSINE00348045	02/17/2010	$236.20
	STAPLES BUSINE00348045	02/18/2010	$41.25
	STAPLES BUSINE00348045	02/22/2010	$459.95
	STAPLES BUSINE00348045	02/23/2010	$77.24
			$2,776.85
JAMES SCOTT	FREEMAN GRAPHIC SYSTEM	01/29/2010	$89.58
	FREEMAN GRAPHIC SYSTEM	01/29/2010	$79.18
	FREEMAN GRAPHIC SYSTEM	01/29/2010	$13.82
	FREEMAN GRAPHIC SYSTEM	02/08/2010	$52.43
			$235.01
JIMMY WILSON	FORMS AND SUPPLY - AOPD	02/09/2010	$243.46
	OFFICEMAX CT IN#941427	02/13/2010	$243.54
	OFFICE DEPOT #1214	02/12/2010	$17.40
	OFFICE DEPOT #1214	02/12/2010	$279.55
	OFFICEMAX CT IN#105108	02/23/2010	$328.17
			$1,112.12
JOAN BURGESS	OFFICE MAX	02/03/2010	$56.47
	STAPLES BUSINE00348045	02/04/2010	$27.94
	OFFICEMAX CT IN#789643	02/05/2010	$162.66

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOAN BURGESS	STAPLES BUSINE00348045	02/10/2010	$113.46
	STAPLES BUSINE00348045	02/11/2010	$4.49
	STAPLES BUSINE00348045	02/17/2010	$164.49
	OREILLY AUTO 00014423	02/21/2010	$4.27
	WESTERN CAROLINA PRODUCTS	02/24/2010	$190.59
			$724.37
JOHN MCKEOWN JR.	OFFICE DEPOT #1214	02/08/2010	$187.88
	OFFICE DEPOT #332	02/08/2010	$93.04
			$280.92
JOHNNY NASH	STAPLES DIRECT00209908	01/28/2010	$982.67
	STAPLES DIRECT00209908	02/01/2010	$898.71
	STAPLES DIRECT00209908	02/04/2010	$42.35
	STAPLES DIRECT00209908	02/04/2010	$218.59
	HTR	02/04/2010	$448.00
			$2,590.32
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	01/29/2010	$8.64
	STAPLES BUSINE00348045	02/04/2010	$165.95
	WWW.NEWEGG.COM	02/05/2010	$30.97
	STAPLES BUSINE00348045	02/08/2010	$27.87
	OFFICEMAX CT IN#847334	02/09/2010	$474.78
	STAPLES BUSINE00348045	02/09/2010	$516.50
	STAPLES BUSINE00348045	02/15/2010	$270.12
	FORMS AND SUPPLY - AOPD	02/16/2010	$101.39
	STAPLES BUSINE00348045	02/22/2010	$135.18
	OFFICEMAX CT IN#192091	02/24/2010	$436.39
	SMITH RUBBER STAMP & SEAL	02/23/2010	$48.30
			$2,216.09
KAREN LAWSON	STAPLES BUSINE00348045	02/18/2010	$129.22
	STAPLES BUSINE00348045	02/18/2010	$501.82
			$631.04
KEITH LUCAS	STAPLES BUSINE00348045	02/02/2010	$20.44
	STAPLES BUSINE00348045	02/02/2010	$43.66
	STAPLES BUSINE00348045	02/02/2010	$165.34
	STAPLES BUSINE00348045	02/02/2010	$8.68
	STAPLES BUSINE00348045	02/05/2010	$2.74
	STAPLES BUSINE00348045	02/05/2010	$245.15
	STAPLES BUSINE00348045	02/05/2010	$108.66
	STAPLES BUSINE00348045	02/05/2010	$3.07
	STAPLES BUSINE00348045	02/08/2010	$20.44
	STAPLES BUSINE00348045	02/08/2010	$332.29
	STAPLES BUSINE00348045	02/11/2010	$371.05
	STAPLES BUSINE00348045	02/12/2010	$5.32
	STAPLES BUSINE00348045	02/16/2010	$110.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$69.83
	STAPLES BUSINE00348045	02/17/2010	$227.64

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH LUCAS	STAPLES BUSINE00348045	02/18/2010	$133.05
	STAPLES 00103911	02/23/2010	$174.99
	DOVE DATA PRODUCTS INC	02/25/2010	$463.31
			$2,505.66
LARRY EVANS	HERALD OFFICE SUPPLY INC	02/03/2010	$14.06
	FORMS AND SUPPLY - AOPD	02/08/2010	$634.46
	DMI DELL K-12/GOVT	02/13/2010	$327.31
	JOLLY GIANT SOFTWARE	02/13/2010	$49.00
	DMI DELL K-12/GOVT	02/17/2010	$327.31
	DMI DELL K-12/GOVT	02/18/2010	$1,309.25
			$2,661.39
LEIGH TAYLOR	OFFICE MAX	02/08/2010	$74.85
	OFFICE MAX	02/22/2010	$74.85
	STAPLES DIRECT00209908	02/24/2010	$51.33
			$201.03
LELAND TEAL	OFFICEMAX CT IN#031303	02/17/2010	$616.04
	OFFICEMAX CT IN#990424	02/17/2010	$353.21
			$969.25
LISA GOWANS	STAPLES BUSINE00348045	01/28/2010	$50.88
	STAPLES BUSINE00348045	02/11/2010	$15.71
	OFFICEMAX CT IN#941415	02/13/2010	$159.88
	STAPLES BUSINE00348045	02/11/2010	$4.04
	STAPLES BUSINE00348045	02/11/2010	$157.09
	STAPLES 00108282	02/15/2010	$64.17
	STAPLES BUSINE00348045	02/22/2010	$159.89
			$611.66
LYNDA BURKE	FORMS AND SUPPLY - AOPD	01/28/2010	$594.40
	FORMS AND SUPPLY - AOPD	02/02/2010	$17.48
	FORMS AND SUPPLY - AOPD	02/02/2010	$99.06
	STAPLES BUSINE00348045	02/16/2010	$87.81
	STAPLES BUSINE00348045	02/17/2010	$166.86
	STAPLES BUSINE00348045	02/18/2010	$199.63
	STAPLES BUSINE00348045	02/23/2010	$3.49
			$1,168.73
LYNETTE HARLEY	STAPLES BUSINE00348045	01/28/2010	$74.88
	STAPLES BUSINE00348045	01/28/2010	$8.80
	DMI DELL K-12/GOVT	02/06/2010	$130.53
	STAPLES BUSINE00348045	02/19/2010	$139.40
	STAPLES BUSINE00348045	02/23/2010	$27.66
	STAPLES BUSINE00348045	02/24/2010	$34.78
			$416.05
MARCUS WIGGINS	GANN OFFICE SUPPLIES, IN	01/28/2010	$2.45
	GANN OFFICE SUPPLIES, IN	01/29/2010	$492.19
	GANN OFFICE SUPPLIES, IN	02/03/2010	$57.48
	DMI DELL K-12/GOVT	02/05/2010	$355.22

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WIGGINS	ONE SOURCE INDUSTRIAL	02/03/2010	$100.26
	GANN OFFICE SUPPLIES, IN	02/04/2010	$282.05
	FAMILY DOLLAR #6411	02/09/2010	$7.49
	OFFICE MAX	02/11/2010	$119.29
	GANN OFFICE SUPPLIES, IN	02/12/2010	$0.01
	GANN OFFICE SUPPLIES, IN	02/12/2010	$173.12
	PALMETTO OFFICE SUPPLY	02/22/2010	$9.61
	ONE SOURCE INDUSTRIAL	02/22/2010	$76.93
			$1,676.10
MARJORIE THOMAS	STAPLES 00108696	02/01/2010	$55.34
	OFFICEMAX CT IN#698789	02/02/2010	$201.08
	STAPLES 00108696	02/14/2010	$90.82
			$347.24
MARTHA STEPHENSON	STAPLES BUSINE00348045	02/03/2010	$19.54
	STAPLES BUSINE00348045	02/03/2010	$164.79
	STAPLES BUSINE00348045	02/10/2010	$42.15
	STAPLES BUSINE00348045	02/10/2010	$294.47
	STAPLES BUSINE00348045	02/11/2010	$17.43
	STAPLES BUSINE00348045	02/11/2010	$7.70
			$546.08
MARY NELL SMITH	DMI DELL K-12/GOVT	02/03/2010	$155.51
	STAPLES BUSINE00348045	02/02/2010	$388.21
	GENCO CHEMICALS	02/03/2010	$83.00
	OFFICEMAX CT IN#731147	02/04/2010	$416.86
	OFFICEMAX CT IN#764900	02/05/2010	$96.12
	STAPLES BUSINE00348045	02/04/2010	$256.78
	STAPLES BUSINE00348045	02/08/2010	$30.72
	STAPLES BUSINE00348045	02/08/2010	$36.16
	DMI DELL K-12/GOVT	02/12/2010	$104.93
	GENCO CHEMICALS	02/10/2010	$137.87
	STAPLES BUSINE00348045	02/11/2010	$284.96
	STAPLES BUSINE00348045	02/11/2010	$21.33
	GENCO CHEMICALS	02/17/2010	$94.83
	STAPLES BUSINE00348045	02/22/2010	$282.81
	OFFICEMAX CT IN#152831	02/24/2010	$101.28
	OFFICEMAX CT IN#169805	02/25/2010	$38.12
	GENCO CHEMICALS	02/24/2010	$151.60
			$2,681.09
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	01/29/2010	$12.73
	AMAZON MKTPLACE PMTS	02/01/2010	$17.38
	FORMS AND SUPPLY - AOPD	02/01/2010	$86.83
	FORMS AND SUPPLY - AOPD	02/01/2010	$120.86
	FORMS AND SUPPLY - AOPD	02/11/2010	$227.54
	FORMS AND SUPPLY - AOPD	02/22/2010	$139.08
	FORMS AND SUPPLY - AOPD	02/24/2010	$105.97

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$710.39
NANCY MOORER	STAPLES BUSINE00348045	02/19/2010	$2.65
	STAPLES BUSINE00348045	02/19/2010	$200.10
			$202.75
PATRICK HOLMES	STAPLES BUSINE00348045	01/28/2010	$34.03
	STAPLES BUSINE00348045	01/28/2010	$16.99
	STAPLES BUSINE00348045	01/28/2010	$69.34
	STAPLES BUSINE00348045	01/28/2010	$16.16
	STAPLES BUSINE00348045	01/28/2010	$142.03
	HTR	02/02/2010	$110.48
	STAPLES BUSINE00348045	02/08/2010	$121.41
	STAPLES BUSINE00348045	02/08/2010	$26.27
	STAPLES BUSINE00348045	02/08/2010	$240.49
	STAPLES BUSINE00348045	02/08/2010	$52.71
	STAPLES BUSINE00348045	02/09/2010	$311.96
	HTR	02/09/2010	$145.79
	HTR	02/16/2010	$176.82
	STAPLES BUSINE00348045	02/16/2010	$111.88
	STAPLES BUSINE00348045	02/22/2010	$83.47
	STAPLES BUSINE00348045	02/22/2010	$23.34
	LORICK OFFICE PRODUC	02/23/2010	$69.72
	STAPLES BUSINE00348045	02/23/2010	$15.24
	STAPLES BUSINE00348045	02/23/2010	$9.63
	STAPLES BUSINE00348045	02/23/2010	$117.37
	STAPLES BUSINE00348045	02/23/2010	$28.38
			$1,923.51
PENNY CAUSEY	STAPLES BUSINE00348045	02/03/2010	$199.99
	STAPLES BUSINE00348045	02/15/2010	$11.66
	STAPLES BUSINE00348045	02/15/2010	$11.66
	STAPLES BUSINE00348045	02/15/2010	$11.66
	STAPLES BUSINE00348045	02/17/2010	$163.74
			$398.71
PENNY MILLS	DOLLAR-GENERAL #7254	02/02/2010	$16.05
	POWER SUPERSITE INC	02/04/2010	$159.34
	DELL SALES & SERVICE	02/24/2010	$248.23
	STAPLES BUSINE00348045	02/23/2010	$19.19
	STAPLES BUSINE00348045	02/23/2010	$7.27
	STAPLES BUSINE00348045	02/23/2010	$217.68
	STAPLES BUSINE00348045	02/23/2010	$11.79
	STAPLES BUSINE00348045	02/23/2010	$16.00
	WM SUPERCENTER	02/25/2010	$54.47
	STAPLES BUSINE00348045	02/24/2010	$111.52
	OFFICE MAX	02/24/2010	$370.20
	WM SUPERCENTER	02/25/2010	$21.40
	OFFICE MAX	02/24/2010	$167.98
	STAPLES BUSINE00348045	02/24/2010	$14.70

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,435.82
REGINA GOFF	STAPLES BUSINE00348045	02/11/2010	$56.97
	STAPLES BUSINE00348045	02/11/2010	$52.90
	STAPLES BUSINE00348045	02/12/2010	$13.27
	SMITH RUBBER STAMP & SEAL	02/17/2010	$17.38
			$140.52
RICKY MCADAMS	OFFICE DEPOT #1214	02/05/2010	$190.30
	OFFICE DEPOT #1165	02/18/2010	$18.92
	OFFICE DEPOT #1214	02/18/2010	$89.35
			$298.57
ROBBIN MCMANUS	WAL-MART #1164	02/07/2010	$10.08
	STAPLES 00106567	02/07/2010	$27.81
	STAPLES 00106567	02/10/2010	$55.62
	LOWES #02520	02/18/2010	$17.06
	DOVE DATA PRODUCTS INC	02/18/2010	$51.36
	WAL-MART #0624	02/23/2010	$11.92
	STAPLES BUSINE00348045	02/22/2010	$449.18
			$623.03
ROSEMARY RENTZ	STAPLES BUSINE00348045	02/16/2010	$62.09
	STAPLES BUSINE00348045	02/16/2010	$115.49
			$177.58
SANDRA HARRELSON	STAPLES 00103234	02/07/2010	$166.40
			$166.40
SANDRA WILLIAMS	STAPLES BUSINE00348045	02/03/2010	$20.24
	STAPLES BUSINE00348045	02/03/2010	$197.43
	STAPLES BUSINE00348045	02/08/2010	$10.12
	STAPLES BUSINE00348045	02/16/2010	$324.06
			$551.85
SCOTT M WHITE	STAPLES 00118000	02/01/2010	$16.95
			$16.95
SENTA C HINZMAN	BEST BUY 00014662	01/30/2010	$21.40
	BEST BUY 00014662	01/30/2010	$196.84
	OFFICE DEPOT #1214	02/18/2010	$180.01
			$398.25
SHARON MORGAN	THE HOME DEPOT #6918	02/09/2010	$3.17
	STAPLES DIRECT00209411	02/10/2010	$21.39
	STAPLES DIRECT00209411	02/10/2010	$214.12
	FREDS 00021881	02/11/2010	$6.40
	OFFICEMAX CT IN#027032	02/17/2010	$39.46
	OFFICEMAX CT IN#026929	02/17/2010	$310.43
	WAL-MART	02/23/2010	$77.55
	STAPLES DIRECT00209411	02/24/2010	$398.78
			$1,071.30
SMITH JOYCE	LOWES #00469	02/07/2010	$240.90

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
SMITH JOYCE	WAL-MART	02/13/2010	$128.69
	STAPLES BUSINE00348045	02/17/2010	$675.58
	STAPLES 00111807	02/17/2010	$778.32
	WM SUPERCENTER	02/19/2010	$145.83
	STAPLES 00111807	02/24/2010	$279.06
			$2,248.38
STEPHEN HAMPTON	STAPLES BUSINE00348045	01/29/2010	$3.10
	STAPLES BUSINE00348045	01/28/2010	$240.12
	HYMAN PAPER CO.	02/02/2010	$193.67
	STAPLES BUSINE00348045	02/02/2010	$152.91
	COLUMBIA FLAG & DISPLAY	02/03/2010	$35.58
	PITNEY BOWES	02/06/2010	$84.43
	STAPLES BUSINE00348045	02/09/2010	$98.32
	DOVE DATA PRODUCTS INC	02/11/2010	$231.04
	STAPLES BUSINE00348045	02/16/2010	$283.06
	STAPLES BUSINE00348045	02/16/2010	$26.08
	STAPLES BUSINE00348045	02/19/2010	$6.74
	WM SUPERCENTER	02/23/2010	$21.44
	STAPLES BUSINE00348045	02/24/2010	$158.97
			$1,535.46
STEPHEN REAGAN	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
			$350.00
SUSAN MCCASLIN	STAPLES BUSINE00348045	02/16/2010	$17.83
	STAPLES BUSINE00348045	02/16/2010	$55.31
	STAPLES BUSINE00348045	02/16/2010	$40.14
	LORICK OFFICE PROD 2	02/17/2010	$76.91
			$190.19
TABITHA ELLIOTT	OFFICE DEPOT #1214	02/02/2010	$174.79
			$174.79
TERESA GILSTRAP	STAPLES BUSINE00348045	02/01/2010	$330.59
	STAPLES BUSINE00348045	02/02/2010	$67.82
	STAPLES BUSINE00348045	02/02/2010	$282.90

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GILSTRAP	OFFICEMAX CT IN#762596	02/04/2010	$553.86
	DMI DELL SM BUS	02/04/2010	$245.91
	STAPLES BUSINE00348045	02/05/2010	$443.43
	STAPLES BUSINE00348045	02/09/2010	$104.23
	STAPLES BUSINE00348045	02/09/2010	$10.30
	STAPLES BUSINE00348045	02/11/2010	$73.96
	STAPLESCONTRACTCOMMERCIAL	02/11/2010	$155.24
	STAPLES BUSINE00348045	02/17/2010	$115.34
	OFFICE DEPOT #379	02/19/2010	$128.67
	STAPLES BUSINE00348045	02/23/2010	$56.03
	STAPLES BUSINE00348045	02/23/2010	$80.76
	STAPLES BUSINE00348045	02/24/2010	$81.61
			$2,730.65
THAD STRATFORD	CABLE & CONNECTIONS	02/01/2010	$340.80
	CABLE & CONNECTIONS	02/04/2010	$174.95
	CABLE & CONNECTIONS	02/24/2010	$592.25
	GODADDY.COM	02/25/2010	$154.96
			$1,262.96
TINA BARFIELD	STAPLES BUSINE00348045	01/29/2010	$193.30
	KEY CHEMICALS INC	01/29/2010	$173.63
	KEY CHEMICALS INC	01/29/2010	$112.35
	STAPLES BUSINE00348045	02/02/2010	$134.40
	STAPLES BUSINE00348045	02/02/2010	$128.14
	BAKER DIST CO 556	02/09/2010	$138.42
	STAPLES BUSINE00348045	02/11/2010	$168.25
	AIKEN ELECTRICAL	02/11/2010	$18.94
	STAPLES BUSINE00348045	02/16/2010	$187.11
	KEY CHEMICALS INC	02/18/2010	$142.05
	MICROFRAME CORP	02/20/2010	$30.50
	STAPLES BUSINE00348045	02/23/2010	$44.90
	STAPLES BUSINE00348045	02/24/2010	$21.61
			$1,493.60
TORIENIA TUCKER	STAPLES BUSINE00348045	02/03/2010	$201.53
	WM SUPERCENTER	02/12/2010	$20.93
	STAPLES BUSINE00348045	02/22/2010	$430.23
	FAMILY DOLLAR #6703	02/23/2010	$28.09
			$680.78
TRAVIS GEORGE	STAPLES BUSINE00348045	01/29/2010	$15.74
	STAPLES BUSINE00348045	01/28/2010	$42.11
	STAPLES BUSINE00348045	01/28/2010	$85.03
	OFFICEMAX CT IN#605626	01/29/2010	$347.57
	STAPLES BUSINE00348045	02/05/2010	$50.46
	FORMS AND SUPPLY - AOPD	02/09/2010	$89.52
	STAPLES BUSINE00348045	02/16/2010	$231.92
	STAPLES BUSINE00348045	02/19/2010	$185.75

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,048.10

Total for EMPLOYMENT SECURITY COMM: $87,417.40

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	SENECA LIGHT & WATER	01/29/2010	$1,119.05
	FTC	01/29/2010	$153.65
	ATT BILL PAYMENT	02/01/2010	$251.61
	ATT BILL PAYMENT	02/01/2010	$462.75
	ATT BILL PAYMENT	02/01/2010	$337.51
	ATT BILL PAYMENT	02/01/2010	$376.71
	ATT BILL PAYMENT	02/01/2010	$204.39
	ATT BILL PAYMENT	02/01/2010	$341.57
	ATT BILL PAYMENT	02/01/2010	$411.73
	ATT BILL PAYMENT	02/05/2010	$208.45
	ATT BILL PAYMENT	02/05/2010	$252.07
	ATT BILL PAYMENT	02/05/2010	$384.33
	ATT BILL PAYMENT	02/05/2010	$249.56
	ATT BILL PAYMENT	02/05/2010	$621.35
	ATT BILL PAYMENT	02/11/2010	$585.54
	ATT BILL PAYMENT	02/11/2010	$209.65
	ATT BILL PAYMENT	02/11/2010	$186.85
	ATT BILL PAYMENT	02/11/2010	$476.29
	ATT BILL PAYMENT	02/11/2010	$253.83
	ATT BILL PAYMENT	02/11/2010	$294.47
	ATT BILL PAYMENT	02/11/2010	$291.45
	ATT BILL PAYMENT	02/11/2010	$41.56
	ATT BILL PAYMENT	02/11/2010	$83.08
	ATT BILL PAYMENT	02/11/2010	$131.87
	ATT BILL PAYMENT	02/18/2010	$173.38
	ATT BILL PAYMENT	02/18/2010	$178.09
	ATT BILL PAYMENT	02/18/2010	$1,326.91
	ATT BILL PAYMENT	02/18/2010	$420.83
	ATT BILL PAYMENT	02/18/2010	$250.40
	ATT BILL PAYMENT	02/18/2010	$291.88
			$10,570.81

Total for EMPLOYMENT SECURITY COMM (FINANCE): $10,570.81

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	STARWEST BOTANICALS INC	01/29/2010	$197.04
	SOUTH CAROLINA CHAPTER N	01/28/2010	$70.04
	ONE SOURCE BLDNG TCHN	01/29/2010	$44.73
	OFFICE DEPOT #336	01/29/2010	$77.68
	WAL-MART #0630	02/03/2010	$42.02
	HARBOR FREIGHT TOOLS 264	02/05/2010	$115.13
	WAL-MART #0630	02/10/2010	$66.75
	FEDEX 984510010000004	02/10/2010	$8.25
	WM SUPERCENTER	02/11/2010	$50.94
	FEDEX 793257683162	02/14/2010	$28.33
	WM SUPERCENTER	02/19/2010	$65.55
	WAL-MART #0630	02/25/2010	$61.13
			$827.59
BILL BENNETT	MOTION INDUSTRIES SC16	01/30/2010	$35.24
	EVENT REGISTRATION	02/04/2010	$475.00
			$510.24
BILL MCWHITE	KELLY REGISTRATION SYS	01/30/2010	$68.75
	AGRI SOUTH INC	02/01/2010	$129.55
			$198.30
CARMEN CARTER	ORIENTAL TRADING CO	02/04/2010	$52.92
	WAL-MART #0630	02/08/2010	$536.33
	OFFICE DEPOT #336	02/16/2010	$464.39
	ALARSYS INC	02/17/2010	$298.93
	FOOD LION #0830	02/21/2010	$215.79
	FOOD LION #0830	02/21/2010	$24.93
			$1,593.29
CHARLES W GOULD	FLORENCE TRAVEL CTR	02/03/2010	$46.49
	TAKIS DINER	02/05/2010	$16.99
	FLORENCE TRAVEL CTR	02/08/2010	$48.99
	RUBY TUESDAY #4420	02/10/2010	$42.09
	FLORENCE TRAVEL CTR	02/17/2010	$50.54
	PILOT 00000620	02/19/2010	$36.06
	FLORENCE TRAVEL CTR	02/22/2010	$44.08
			$285.24
DEBI MCCANDREW	WAL-MART #0630	01/31/2010	$42.82
	FREEMAN'S BAKERY	02/11/2010	$20.86
	WM SUPERCENTER	02/16/2010	$26.74
	TARGET 00014522	02/16/2010	$9.72
			$100.14
DEBORAH PEAVY	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/06/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/15/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$500.00
DIVYA JAIN	AEI TEACHERS DISCOVERY	02/12/2010	$103.87
	AEI TEACHERS DISCOVERY	02/17/2010	$79.90
	PIZZA HUT #025977	02/20/2010	$244.43
			$428.20
EDDIE BECK	HARBOR FREIGHT TOOLS 264	02/04/2010	$174.83
	HERALD OFFICE SUPPLY INC	02/05/2010	$77.76
	ADVANCE AUTO PARTS #5220	02/04/2010	$22.65
	ELLIOTT GIN AND LUMBER	02/11/2010	$29.15
			$304.39
EDWARD BETHEA	Amazon.com	02/09/2010	$151.97
	JOU JourneyED	02/11/2010	$1,099.96
	4IMPRINT	02/19/2010	$309.11
			$1,561.04
JACK ROACH	2CO.COM MFGREPS	01/31/2010	$242.85
			$242.85
JACK WALKER	LOWES #01120	01/29/2010	$25.69
	J&M SUPPLY CO	02/19/2010	$72.14
			$97.83
JEANETTE MOORE	NATL ASSN COLLEGE STOR	02/01/2010	$210.00
	COMPONENT DESIGN NOR	02/10/2010	$60.98
	WAL-MART #0630	02/11/2010	$67.18
			$338.16
JULIA ROGERS	DASH MEDICAL GLOVES	02/05/2010	$59.90
	MAC PAPERS INC	02/11/2010	$189.02
	BESTBUYCOM 88994009	02/12/2010	$118.48
	XEROX SUPPLY TEXAS	02/24/2010	$592.25
	XPEDX-INTL PAPER	02/25/2010	$301.21
	XPEDX-INTL PAPER	02/25/2010	$324.73
			$1,585.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LEE	THE GREATER HARTSVILLE	02/09/2010	$35.00
	NEW YORK BUTCHER SHOPPE	02/11/2010	$59.33
	HANCOCK FABRICS 1645	02/16/2010	$77.69
	HANCOCK FABRICS 1645	02/18/2010	$350.86
			$522.88
KATHY ROGERS	HEAVENLY HAM (WEST EVA	02/04/2010	$90.43
	FIREHOUSE SUBS - F	02/04/2010	$60.49
	NEW YORK BUTCHER SHOPPE	02/05/2010	$70.09
	CHICK-FIL-A #01373	02/05/2010	$6.64
	HEAVENLY HAM (WEST EVA	02/09/2010	$192.38
	HOBBY LOBBY #321	02/10/2010	$24.80
	CHICK-FIL-A #01373	02/10/2010	$163.35
	FIREHOUSE SUBS - F	02/12/2010	$439.63
	HEAVENLY HAM (WEST EVA	02/12/2010	$201.50
	FIREHOUSE SUBS - F	02/12/2010	$248.08
	CHICK-FIL-A #01373	02/19/2010	$27.50
	HEAVENLY HAM (WEST EVA	02/24/2010	$866.90
			$2,391.79
KATHY STROUD	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	IBT IIS FINGERPRINT COM	02/18/2010	$37.25
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	PROMETRIC INC	02/22/2010	$51.00
			$288.25
KELLY CLEMENTS	FLORENCE CARPET & TILE	02/09/2010	$53.29
			$53.29
LE ANN SAWYER	FLORENCE TRAVEL CTR	02/19/2010	$12.30
			$12.30
LORENA MCLEOD	AMAZON MKTPLACE PMTS	01/29/2010	$165.90
			$165.90
LOUANN DAYTON	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	WORLD ENGINEERING XCHANGE	02/10/2010	$100.95
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	EASTERN INDUSTRIAL SUPPLY	02/18/2010	$278.01
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
			$703.96
MAX WELCH	ASA	02/15/2010	$179.40
	ASA	02/22/2010	$179.60
			$359.00
PAT SOWELL	OFFICE DEPOT #336	01/28/2010	$129.56
	OFFICE DEPOT #336	02/02/2010	$23.75
	RADIOSHACK COR00196311	02/15/2010	$112.18
	BEST BUY 00008268	02/15/2010	$133.91
			$399.40
PATRESSA GARDNER	BEST BUY 00008268	02/09/2010	$64.79
	USAIRWAYS 0372379837349	02/23/2010	$249.30
			$314.09
SUSAN COCHRAN	PATTERSON DENTAL SUPPL	02/04/2010	$137.50
	PATTERSON DENTAL SUPPL	02/09/2010	$129.00
			$266.50
TERRY MILLER	AMAZON MKTPLACE PMTS	02/01/2010	$53.98
	AMAZON MKTPLACE PMTS	02/03/2010	$69.72
	AMAZON MKTPLACE PMTS	02/04/2010	$58.24
	Amazon.com	02/08/2010	$61.88
	Amazon.com	02/10/2010	$201.31
	Amazon.com	02/11/2010	$31.90
	JOU JourneyED	02/10/2010	$207.48
	JOU JourneyED	02/10/2010	$215.88
	AMAZON MKTPLACE PMTS	02/16/2010	$63.99
	AMAZON MKTPLACE PMTS	02/18/2010	$11.83
	AMAZON MKTPLACE PMTS	02/19/2010	$47.49
	AMAZON MKTPLACE PMTS	02/19/2010	$74.47
	JOU JourneyED	02/19/2010	$184.08
	JOU JourneyED	02/19/2010	$184.08
	AMAZON MKTPLACE PMTS	02/19/2010	$88.81
	FIRST CLASS BOOKS INC	02/19/2010	$22.45
	JOU JourneyED	02/19/2010	$159.98
			$1,737.57
TONYA MACK	RENAISSANCE HOTELS 71F39	02/04/2010	$636.12
	RENAISSANCE HOTELS 71F39	02/04/2010	$577.98
	RENAISSANCE HOTELS 71F39	02/04/2010	$577.98
	KRISPY KREME DOUGHNUT W P	02/09/2010	$48.84
	FOOD LION #1428	02/19/2010	$20.81
	PAPA JOHN'S #0516	02/20/2010	$85.25
			$1,946.98

Total for FLORENCE-DARLINGTON TECH: $17,734.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	02/22/2010	$29.70
			$29.70
ALLEN LAND	UNI-SELECT USA 674	01/29/2010	$14.14
	PROFESSIONAL HYDRAULIC	01/28/2010	$30.62
	CAROLINA INTL TRUCKS	02/10/2010	$15.78
			$60.54
BERNARD FRAZIER	AUTO PARTS OF ST GEORG	02/01/2010	$13.36
	PARKS AUTO PARTS-W'BORO	02/03/2010	$78.57
	NAPA AUTO PARTS OF WAL	02/02/2010	$101.32
	NAPA AUTO PARTS OF WAL	02/02/2010	$28.03
	NAPA AUTO PARTS OF WAL	02/03/2010	$54.33
	NAPA AUTO PARTS OF WAL	02/03/2010	$16.63
	WALTERBORO MOTOR SALES	02/03/2010	$5.07
	NAPA AUTO PARTS OF WAL	02/03/2010	$11.27
	NAPA AUTO PARTS OF WAL	02/03/2010	$156.50
	NAPA AUTO PARTS	02/04/2010	$103.64
	PARKS AUTO PARTS-W'BORO	02/05/2010	$8.13
	CARQUEST 01013036	02/05/2010	$26.40
	NAPA AUTO PARTS OF WAL	02/05/2010	$45.49
	NAPA AUTO PARTS OF WAL	02/08/2010	$52.82
	BLANCHARD MACH WALTERBORO	02/17/2010	$71.32
	NAPA AUTO PARTS OF WAL	02/16/2010	$45.75
	NAPA AUTO PARTS	02/19/2010	$28.24
	NAPA AUTO PARTS	02/19/2010	$9.87
	NAPA AUTO PARTS OF WAL	02/18/2010	$14.32
	NAPA AUTO PARTS OF WAL	02/23/2010	$16.26
	TIDEWATER EQUIPMENT CO	02/24/2010	$126.91
	HUTTO ACE HARDWARE	02/25/2010	$38.27
			$1,052.50
BOYD H LAWRIMORE	KINGSTREE TRUE VALUE HDW	02/10/2010	$8.19
			$8.19
BRAD BRAMLETT	EXXONMOBIL 47272026	02/03/2010	$31.99
	WAL-MART #0624	02/09/2010	$18.00
			$49.99
BRANDON CRAIG	CARMICHAEL AUTO PART	02/10/2010	$50.11
	CARMICHAEL AUTO PART	02/19/2010	$2.26
			$52.37
BRANDON K. HEITKAMP	WM SUPERCENTER	01/29/2010	$10.17
	MAYS INTERNATIONAL TRU	02/02/2010	$23.98
	USPS 45012006535305259	02/08/2010	$7.39
			$41.54
BRIAN DAVIS	LOWES #02803	02/01/2010	$105.84
	GRAHAMS LOCKSMITH INC	02/01/2010	$6.75
	LOWES #02803	02/17/2010	$80.33
	LOWES #02803	02/19/2010	$34.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	LOWES #02803	02/21/2010	$43.18
	OREILLY AUTO 00018184	02/22/2010	$5.71
			$276.14
BRUCE BALLENTINE	WM SUPERCENTER	02/24/2010	$11.64
			$11.64
BYRON E ROMINGER	WAL-MART #1164	02/09/2010	$21.35
	CABELAS.COM 114901303	02/15/2010	$65.94
			$87.29
CHAN REARDEN	USPS 45782001329816386	02/04/2010	$2.24
	JOHNSTON AUTO PARTS	02/08/2010	$16.67
	JOHNSTON AUTO PARTS	02/17/2010	$5.33
	USPS 45446007835342872	02/23/2010	$2.07
			$26.31
CHARLOTTE W GRANT	TDS TELECOM-USD	02/03/2010	$199.11
	AIKEN ELECTRIC COOPERATIV	02/03/2010	$19.26
	AIKEN ELECTRIC COOPERATIV	02/03/2010	$80.27
	CENTURYLINK - EXTRNT CRB	02/03/2010	$283.53
	EDISTO ELECTRIC COOPERATI	02/04/2010	$19.67
	EDISTO ELECTRIC COOPERATI	02/04/2010	$223.10
	BERKELEY ELECTRIC COOP	02/10/2010	$35.98
	BERKELEY ELECTRIC COOP	02/10/2010	$287.22
	CENTURYLINK - EXTRNT CRB	02/10/2010	$289.12
	TDS TELECOM-USD	02/10/2010	$21.95
	CENTURYLINK - EXTRNT CRB	02/10/2010	$5.35
	ATT BILL PAYMENT	02/10/2010	$67.95
	ATT BILL PAYMENT	02/10/2010	$49.95
	CENTURYLINK - EXTRNT CRB	02/10/2010	$5.35
	ATT BILL PAYMENT	02/10/2010	$225.29
	SPIRIT TELECOM	02/17/2010	$59.86
	ATT BILL PAYMENT	02/18/2010	$133.61
	CENTURYLINK - EXTRNT CRB	02/23/2010	$5.35
			$2,011.92
CHERYL HARDEE	AIRCRAFT SPRUCE	01/30/2010	$495.66
	OFFICE DEPOT #1214	02/02/2010	$52.99
	GARMIN INTERNATIONAL	02/10/2010	$49.95
	GARMIN INTERNATIONAL	02/10/2010	$49.95
	OFFICE DEPOT #1214	02/11/2010	$80.88
	OFFICE DEPOT #1214	02/11/2010	$35.59
	SPORTY'S CAT 8005484645	02/25/2010	$149.25
			$914.27
CHRIS KING	USPS 1254920743	02/02/2010	$4.90
	CARQUEST AUTO PARTS	02/02/2010	$27.52
	SHEFFIELD OIL CO,	02/04/2010	$53.99
	STARR TRACKS	02/03/2010	$47.48
	EXXONMOBIL 42258277	02/11/2010	$40.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	AM LEONARD	02/12/2010	$210.90
	LABSAFE 1014954937	02/14/2010	$63.42
	PIONEER FARM EQUIP INC	02/10/2010	$282.09
	CENTURYLINK - IVR CRB	02/17/2010	$155.29
	SPIRIT TELECOM	02/17/2010	$15.20
	USPS 1254920743	02/17/2010	$5.95
	AM LEONARD	02/18/2010	$150.97
	SHEFFIELD OIL CO,	02/19/2010	$40.00
	DOLLAR-GENERAL #3635	02/19/2010	$16.20
			$1,113.92
CLAUDE L. BURR	AGRI SOUTH INC	02/05/2010	$49.08
	NATIONAL WELDERS #07	02/05/2010	$19.44
	LOWES #02803	02/10/2010	$30.74
			$99.26
DANNY E COLLINS	CRIDER CYCLE CENTER	01/27/2010	$19.77
	USPS 45044000029810421	02/16/2010	$44.00
			$63.77
DAVID A WEST	DAVIS PRINTING CO.	02/11/2010	$609.90
	CAROLINA HONDA	02/18/2010	$152.61
			$762.51
DAVID M HODGE	RACEWAY FORD	02/16/2010	$35.18
			$35.18
DAVID P OWEN	LOWES #00499	02/02/2010	$17.40
	LOWES #00385	02/03/2010	$74.53
	SHERWIN WILLIAMS #2076	02/08/2010	$1,096.04
	TRI-COUNTY ACE BLDRS S	02/12/2010	$7.47
	LOWES #00385	02/12/2010	$4.88
	TRI-COUNTY ACE BLDRS S	02/12/2010	$93.61
	HAGEMEYERNA CB57	02/15/2010	$62.92
	SHERWIN WILLIAMS #2076	02/18/2010	$262.71
	WAL-MART #1164	02/24/2010	$42.67
			$1,662.23
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	02/05/2010	$194.00
			$194.00
DENNIS WEAVER	NAPA AUTO PARTS - FLOR	02/01/2010	$27.74
	DILMAR OIL COMPANY - FLO	02/01/2010	$98.17
	AGRI SOUTH INC	02/01/2010	$67.83
	MIKE REICHENBACH FORD LI	02/08/2010	$194.77
	AGRI SOUTH INC	02/09/2010	$6.46
	CAROLINA INTL TRUCKS	02/10/2010	$266.27
	ADVANCE AUTO PARTS #5520	02/10/2010	$172.79
	MIKE REICHENBACH FORD LI	02/16/2010	$98.45
	CAROLINA INTL TRUCKS	02/16/2010	$171.54
	ADVANCE AUTO PARTS #5520	02/17/2010	$3.45
	NAPA AUTO PARTS - FLOR	02/22/2010	$55.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	SHEPPARD'S FRAME & ALI	02/22/2010	$405.00
	AGRI SOUTH INC	02/23/2010	$153.35
	CAROLINA INTL TRUCKS	02/24/2010	$85.42
	CAROLINA INTL TRUCKS	02/24/2010	$52.82
			$1,859.14
DONALD O BRYANT	LOWES #01120	02/17/2010	$81.71
	SCHOFIELD HARDWARE INC	02/25/2010	$1.08
	LOWES #01075	02/25/2010	$53.09
			$135.88
DOUG MILLS	WAL-MART #4379	02/01/2010	$29.96
	CAROLINA RIGGING	02/01/2010	$74.48
	AUTOZONE #0892	02/17/2010	$86.42
			$190.86
ELIZABETH J GILLAND	INTL SOC ARBORICULTURE	02/09/2010	$390.84
			$390.84
ELIZABETH MARTIN	WAL-MART #0624	01/29/2010	$6.39
			$6.39
ERIC I WEST	CARMICHAEL AUTO PART	02/19/2010	$1.50
			$1.50
GERALD STUCKEY	JENKS' MOTOR COMPANY	02/10/2010	$54.00
	FREDS 00031708	02/18/2010	$4.27
			$58.27
GLORIA RIVERS	FREDS 00031708	01/29/2010	$36.72
	OFFICE DEPOT #1165	02/11/2010	$54.06
	OFFICE DEPOT #1214	02/11/2010	$91.45
	OFFICE DEPOT #1214	02/22/2010	$54.06
	OFFICE DEPOT #1214	02/24/2010	$106.15
			$342.44
GRAY VALLENTINE	NAPA AUTO PARTS	01/29/2010	$5.72
	NOR NORTHERN TOOL	02/02/2010	$322.49
	CENTRAL TRUE VALUE	02/08/2010	$23.07
	CENTRAL TRUE VALUE	02/08/2010	$111.06
	CENTRAL TRUE VALUE	02/10/2010	$28.45
	NAPA AUTO PARTS	02/10/2010	$7.04
	CENTRAL TRUE VALUE	02/12/2010	$310.64
	CENTRAL TRUE VALUE	02/24/2010	$16.37
	ATLANTIC COAST AUTO	02/24/2010	$103.01
			$927.85
GUY R. SABIN	Amazon.com	01/31/2010	$34.98
	AMAZON MKTPLACE PMTS	02/02/2010	$79.95
	Amazon.com	02/03/2010	$293.79
			$408.72
HARVEY BELSER	GLASSCOCK	02/11/2010	$487.08
	ALL PRO AUTO PTS SUMTER	02/19/2010	$4.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$491.53
HERBERT A. NICHOLSON	BenMeds 1014898352	02/05/2010	$57.24
	ADVANCE AUTO PARTS #5560	02/05/2010	$10.79
	USPS 4518030584	02/22/2010	$44.00
			$112.03
HOLLY B. WELCH	WAL-MART #1130	02/17/2010	$24.55
			$24.55
JACKIE BRADSHAW	CARQUEST AUTO PARTS CO	02/03/2010	$17.48
	NAPA AUTO PARTS OF KINGST	02/04/2010	$3.99
	MIKE REICHENBACH FORD LI	02/22/2010	$343.68
	NATIONAL WELDERS #07	02/19/2010	$32.08
	CARQUEST AUTO PARTS CO	02/24/2010	$21.38
			$418.61
JAMES MATTHEW CONNOR	LOWES #00385	02/12/2010	$22.41
	LOWES #00385	02/24/2010	$21.20
			$43.61
JAMES R BRUNSON	USPS 4518030584	02/24/2010	$12.20
			$12.20
JAMES W PRICE	DOLLAR-GENERAL #0570	02/19/2010	$3.78
			$3.78
JARROD BRUCKE	OCONEE AUTO PARTS OF WALH	02/04/2010	$19.06
			$19.06
JERRY L SHRUM	WAL-MART #1164	02/22/2010	$21.27
			$21.27
JIMMY LISENBY	SOUTHERN AG 2	02/19/2010	$210.00
			$210.00
JOE SMITH	EVANS PARTS COMPANY INC	01/29/2010	$10.98
	GRAHAMS LOCKSMITH INC	01/29/2010	$21.38
	LOWES #02803	02/02/2010	$17.22
	RACEWAY CHRY JEEP DODG	02/03/2010	$148.59
	WM SUPERCENTER	02/04/2010	$15.80
	NORTHSIDE AUTO PARTS	02/08/2010	$169.98
	EVANS PARTS COMPANY INC	02/08/2010	$23.49
	MCAFEE.COM	02/08/2010	$69.99
	AGRI SOUTH INC	02/09/2010	$73.79
	LOWES #02803	02/10/2010	$12.58
	FEC WEST COLUMBIA	02/11/2010	$171.61
	QUALITY AIR TOOL INC	02/22/2010	$66.96
	WM SUPERCENTER	02/24/2010	$50.83
	RACEWAY CHRY JEEP DODG	02/25/2010	$46.76
			$899.96
JOEL T FELDER	KRISPY KREME 100	02/11/2010	$13.89
			$13.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	AUTOZONE #0892	02/18/2010	$4.27
	AUTOZONE #0892	02/19/2010	$16.02
	DMI DELL K-12/GOVT	02/23/2010	$232.81
	WATEREE TRAILER & SUPPLY	02/22/2010	$21.40
	ACTION RUBBER AND GASKET	02/23/2010	$263.73
			$538.23
JONATHAN W. BARKER	USPS 4518030374	02/22/2010	$21.00
	QUILL CORPORATION	02/22/2010	$55.32
			$76.32
JUSTIN SMITH	THE MARKETTE 25	01/29/2010	$53.66
	WM SUPERCENTER	02/19/2010	$19.32
			$72.98
KAY COUNTS	USPS 45622001029800513	02/09/2010	$199.00
	OFFICE DEPOT #1214	02/19/2010	$97.22
			$296.22
KEN CABE	BEST BUY 00002642	02/05/2010	$12.29
	COLUMBIA FLAG & DISPLAY	02/17/2010	$1,078.56
			$1,090.85
KEN MCINNIS	AGRI SOUTH INC	02/03/2010	$573.84
	ALTMAN TRACTOR & EQUIP	02/12/2010	$521.63
			$1,095.47
KENNY ROBERTSON	AUTO PARTS SERVICE INC	02/05/2010	$27.45
	WM SUPERCENTER	02/09/2010	$26.16
			$53.61
LAURIE S REID	LOWES #00385	02/17/2010	$160.33
	CONTECH ELECTRONICS INC.	02/25/2010	$1,122.16
			$1,282.49
LEE RIVERS	HAMPTON AUTO PARTS INC	02/01/2010	$9.28
	HAMPTON AUTO PARTS INC	02/01/2010	$17.64
	CAR QUEST OF RIDGELAND	02/04/2010	$24.73
	PARKS AUTO PARTS-W'BORO	02/08/2010	$10.82
	NAPA AUTO PARTS OF WAL	02/08/2010	$13.90
	NAPA AUTO PARTS OF WAL	02/08/2010	$29.10
	DIXIE AUTO PARTS OF WALTE	02/17/2010	$271.80
	DIXIE AUTO PARTS OF WALTE	02/17/2010	$137.98
	NAPA AUTO PARTS OF WAL	02/22/2010	$41.27
	LINDER INDUSTRIAL MACH	02/22/2010	$981.75
	NAPA AUTO PARTS OF WAL	02/23/2010	$25.38
	NAPA AUTO PARTS OF WAL	02/23/2010	$317.92
			$1,881.57
LISA HARMON	OFFICE DEPOT #1214	02/19/2010	$340.71
	OFFICE DEPOT #1214	02/22/2010	$172.78
			$513.49
LISA HART	POLLOCK COMPANY	02/08/2010	$33.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$33.63
LOIS M EDWARDS	USPS 45186005229805983	02/02/2010	$44.00
	WM SUPERCENTER	02/22/2010	$35.04
			$79.04
MADELYNNE LECLAIR	USPS 45294005029805496	02/08/2010	$7.55
	OFFICE DEPOT #336	02/08/2010	$72.35
	USPS 45294005029805496	02/12/2010	$6.45
			$86.35
MATT CROW	WAL-MART #1135	02/02/2010	$31.35
			$31.35
MELISSA FLEMING	POLLOCK COMPANY	02/04/2010	$122.35
	POLLOCK COMPANY	02/04/2010	$95.19
	WM EZPAY	02/04/2010	$214.68
	LEE TRANSPORT	02/12/2010	$1,352.95
	XEROX CORP. XCS/RBO	02/12/2010	$538.83
	POLLOCK COMPANY	02/23/2010	$198.70
	POLLOCK COMPANY	02/23/2010	$102.93
	POLLOCK COMPANY	02/04/2010	$122.36
			$2,747.99
MELONY G. CREECH	STAPLES BUSINE00348045	01/29/2010	$131.74
	SANDHILL TELEPHONE COOPER	02/05/2010	$123.45
	NATIONAL WELDERS #07	02/05/2010	$31.10
	STAPLES BUSINE00348045	02/09/2010	$155.74
	FASTENAL CO-MO/TO	02/11/2010	$68.60
	SPIRIT TELECOM	02/11/2010	$10.58
	PEE DEE ELECTRIC COOPE	02/17/2010	$848.51
	USCELL EB01	02/22/2010	$219.27
	STAPLES BUSINE00348045	02/24/2010	$161.10
	SANDHILL TELEPHONE COOPER	02/05/2010	$63.12
	SPIRIT TELECOM	02/11/2010	$1.78
	PEE DEE ELECTRIC COOPE	02/17/2010	$172.73
			$1,987.72
MICHAEL C WEEKS	BenMeds 1014898321	02/05/2010	$159.79
	WAL-MART #3222	02/17/2010	$18.15
			$177.94
MICHAEL R MCGILL	ADVANCE AUTO PARTS 5540	01/29/2010	$4.23
	FDC FIRE SERVICES LLC	02/03/2010	$12.71
	MEREDITH BATTERY AND AUTO	02/09/2010	$97.35
			$114.29
MICHELE RAY	IMAGISTICS	01/09/2010	$50.94
	CULLIGAN	02/08/2010	$105.40
	ERC WIPING PRODUCTS IN	02/08/2010	$123.50
			$279.84
MICKEY WORTHINGTON	LOWES #01120	02/07/2010	$48.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICKEY WORTHINGTON	BenMeds 1014908171	02/05/2010	$479.52
	BenMeds 1014930616	02/10/2010	$447.12
			$974.96
MIKE THOMAS	AMAZON MKTPLACE PMTS	02/05/2010	$125.79
	WESTBURY ACE HARDWARE	02/16/2010	$16.53
	OFFICE MAX	02/18/2010	$42.79
			$185.11
NANCY B WICKER	COMPORIUM	02/01/2010	$19.26
	ATT BILL PAYMENT	02/02/2010	$1,490.49
	COMPORIUM COMMUNICATIONS	02/03/2010	$108.43
	CENTURYLINK - EXTRNT CRB	02/03/2010	$30.00
	NEWBERRY ELECTRIC COOP	02/03/2010	$855.38
	SPIRIT TELECOM	02/09/2010	$92.07
	CENTURYLINK - EXTRNT CRB	02/09/2010	$257.77
	BLUE RIDGE ELECTRIC COOP	02/10/2010	$41.54
	FORT HILL - WEB PAYMENT	02/10/2010	$130.75
	BLUE RIDGE ELECTRIC COOP	02/19/2010	$22.64
	CHARTER COMM	02/20/2010	$65.95
	IMAGISTICS	02/06/2010	$233.65
	IMAGISTICS	02/06/2010	$26.56
	IMAGISTICS	02/06/2010	$7.98
	IMAGISTICS	02/06/2010	$39.42
	ATT BILL PAYMENT	02/24/2010	$48.72
	ATT BILL PAYMENT	02/24/2010	$1,611.37
			$5,081.98
NATHAN RUTHERFORD	WAL-MART #1358	02/01/2010	$14.38
	RUFFIN FARM SUPPLY	02/01/2010	$15.00
			$29.38
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	01/30/2010	$31.77
	NEVILLE HARDWARE	02/12/2010	$6.04
	WAL-MART #1123	02/12/2010	$127.70
	ADVANCE AUTO PARTS #5680	02/11/2010	$31.00
			$196.51
PAUL BOWERS	EPTING AUTOMOTIVE SERVICE	01/28/2010	$104.30
	EPTING AUTOMOTIVE SERVICE	01/28/2010	$44.93
	NAPA AUTO PARTS-NEWBERRY	01/28/2010	$120.29
	NAPA AUTO PARTS-NEWBERRY	02/01/2010	$56.58
	TRACTOR-SUPPLY-CO #0453	02/02/2010	$48.13
	NAPA AUTO PARTS-NEWBERRY	02/03/2010	$16.03
	HEDGEPATH'S OUTDOOR POWER	02/03/2010	$48.15
	NAPA AUTO PARTS-NEWBERRY	02/04/2010	$384.13
	DIESEL POWER INC.	02/05/2010	$210.32
	CARQUEST 01013853	02/11/2010	$8.55
	NAPA AUTO PARTS-NEWBERRY	02/12/2010	$316.89
	NAPA AUTO PARTS-NEWBERRY	02/23/2010	$193.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NORTHERN TOOL EQUIP SC	02/23/2010	$913.76
			$2,465.86
PEGGY D LANGDALE	WM SUPERCENTER	02/10/2010	$56.92
			$56.92
RALPH B BURNETTE JR	STAPLES 00108779	01/28/2010	$41.72
			$41.72
ROBERT JONES	WAL-MART #1382	02/25/2010	$110.54
			$110.54
ROGER SUTTON	ODOM ACE HARDWARE INC	02/05/2010	$7.29
	HARLEYS ELECTRONICS INC	02/05/2010	$186.84
	H & R STEEL SUPPLIES	02/08/2010	$32.53
	PALMETTO CYCLE CENTER	02/09/2010	$155.95
	CARSON'S NUT- BOLT & TOOL	02/08/2010	$22.26
	CAROLINA INTL TRUCKS	02/09/2010	$248.04
	MACK FULBRIGHT DISTRIBUTI	02/11/2010	$27.35
	CARQUEST 01013911	02/10/2010	$9.49
	LAWSON PRODUCTS	02/11/2010	$152.07
	CARQUEST 01013911	02/16/2010	$192.97
	ARROW STEEL PRODUCTS INC	02/16/2010	$99.64
	CAROLINA INTL TRUCKS	02/18/2010	$106.77
	CARQUEST 01013911	02/19/2010	$86.02
	CARQUEST 01013911	02/22/2010	$35.83
	FEC SIMPSONVILLE	02/24/2010	$159.81
			$1,522.86
RON HOLT	KINGSTREE TRUE VALUE HDW	02/04/2010	$22.44
	KINGSTREE TRUE VALUE HDW	02/16/2010	$12.59
			$35.03
ROOSEVELT SEEGARS	GRAHAMS LOCKSMITH INC	02/22/2010	$28.35
			$28.35
ROY BOYD	USPS 45752009132308371	02/02/2010	$17.60
	COMER EQUIPMENT COMPANY	02/02/2010	$47.08
	LOWES #00416	02/08/2010	$57.65
			$122.33
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	01/29/2010	$8.98
	NAPA AUTO PARTS OF WAL	01/28/2010	$31.73
	NAPA AUTO PARTS OF WAL	01/28/2010	$24.08
	WESTBURY ACE HARDWARE	02/03/2010	$11.75
	PARKS AUTO PARTS-W'BORO	02/09/2010	$5.52
	WALTERBORO MOTOR SALES	02/09/2010	$34.07
	NAPA AUTO PARTS OF WAL	02/09/2010	$27.83
	NAPA AUTO PARTS OF WAL	02/09/2010	$10.05
	NAPA AUTO PARTS OF WAL	02/18/2010	$212.49
	NAPA AUTO PARTS OF WAL	02/19/2010	$137.50
	NAPA AUTO PARTS OF WAL	02/18/2010	$161.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	WALTERBORO CASH & CARR	02/23/2010	$42.78
	WALTERBORO CASH & CARR	02/23/2010	$8.07
	DIXIE AUTO PARTS OF WALTE	02/24/2010	$39.04
			$755.77
RYAN C BEAN	AUTOZONE #3925	02/02/2010	$23.24
			$23.24
SAMUEL R. ST LOUIS	TARGET 00022772	01/31/2010	$16.04
	THE HOME DEPOT 1112	02/17/2010	$5.07
			$21.11
SCOTT DRAFTS	DMI DELL K-12/GOVT	02/09/2010	$96.82
	BEST BUY 00002642	02/11/2010	$64.19
			$161.01
SCOTT PHILLIPS	THE UPS STORE#3072	02/10/2010	$55.53
			$55.53
SHARON GULLEDGE	SANTEE ELECTRIC COOPER	02/05/2010	$98.54
	BLACK RIVER ELECT COOP	02/09/2010	$1,255.40
	FORMS AND SUPPLY - AOPD	02/11/2010	$72.85
	POLLOCK COMPANY	02/12/2010	$41.60
	FTC	02/19/2010	$134.22
	FTC	02/19/2010	$389.50
	FORMS AND SUPPLY - AOPD	02/23/2010	$166.60
	FTC	02/19/2010	$169.80
	FTC	02/19/2010	$104.96
	FTC	02/19/2010	$44.95
	FORMS AND SUPPLY - AOPD	02/23/2010	$466.14
			$2,944.56
STEPHANIE KOLOK	LOWES #01064	02/01/2010	$20.22
	STAPLES 00106567	02/03/2010	$6.39
	LOWES #01064	02/20/2010	$16.00
	WM SUPERCENTER	02/20/2010	$5.32
			$47.93
STEPHEN PATTERSON	AIKEN MOTORCYCLE SALES	02/22/2010	$312.09
	WM SUPERCENTER	02/23/2010	$20.30
	USPS 45782001329816386	02/25/2010	$8.80
			$341.19
STEVE CANTRELL	DOLLAR GENERAL #11445	01/28/2010	$65.27
	NAPA AUTO PARTS OF EDGEFI	01/29/2010	$189.37
	DOLLAR GENERAL #11445	02/06/2010	$5.35
	NAPA AUTO PARTS OF EDGEFI	02/19/2010	$36.98
			$296.97
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	01/28/2010	$19.77
	CHARLESTON RUBBER AND	01/29/2010	$43.38
	FLEET CONCEPTS OF CHAR	01/29/2010	$21.48
	DIXIE AUTO PARTS OF WALTE	02/03/2010	$56.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	02/03/2010	$5.77
	TIDEWATER EQUIPMENT CO	02/12/2010	$114.40
	NAPA AUTO PARTS OF WAL	02/11/2010	$379.95
	NAPA AUTO PARTS OF WAL	02/22/2010	$47.90
	SIGNS PLUS	02/23/2010	$16.59
	FLEET CONCEPTS OF CHAR	02/24/2010	$55.90
			$762.10
STEVE MARSHALL	BLANCHARD MACHINERY	02/16/2010	$1,214.58
			$1,214.58
STEVEN C MOORE	CARBONITE	02/03/2010	$54.95
			$54.95
SUSAN PELT	SANTEE ELECTRIC COOPER	02/03/2010	$10.94
	SANDHILL TELEPHONE COOPER	02/02/2010	$192.82
	DARLINGTON COUNTY	02/05/2010	$37.68
	SPIRIT TELECOM	02/09/2010	$54.77
	DTV DIRECTV SERVICE	02/09/2010	$39.21
	XEROX CORP. XCS/RBO	02/16/2010	$201.02
	XEROX CORP. XCS/RBO	02/16/2010	$12.66
	XEROX CORP. XCS/RBO	02/16/2010	$29.23
	XEROX CORP. XCS/RBO	02/16/2010	$8.42
	ATT BILL PAYMENT	02/17/2010	$1,112.73
	BLACK RIVER ELECT COOP	02/17/2010	$31.19
	BLACK RIVER ELECT COOP	02/17/2010	$25.92
	SANTEE ELECTRIC COOPER	02/18/2010	$23.26
	SANTEE ELECTRIC COOPER	02/18/2010	$485.93
	MARLBORO ELECTRIC COOPERA	02/25/2010	$16.45
			$2,282.23
THOMAS S WARD	LOWES #00626	02/02/2010	$41.80
	BATTERIES PLUS#235	02/02/2010	$161.20
	FRASIER TIRE S24300030	02/02/2010	$681.15
	HONDA OF SUMTER	02/18/2010	$78.15
			$962.30
THOMAS W PATTON JR	STAPLES 00106567	02/04/2010	$292.04
			$292.04
TOM CRAPPS	STAPLES BUSINE00348045	01/28/2010	$143.34
	STAPLES BUSINE00348045	01/29/2010	$40.06
	OFFICE DEPOT #2580	02/01/2010	$49.20
	OFFICE DEPOT #2580	02/01/2010	$49.20
	OFFICE DEPOT #2580	02/01/2010	$49.20
	OFFICE DEPOT #2580	02/03/2010	$49.20
	OFFICE DEPOT #2580	02/03/2010	$49.20
	OFFICE DEPOT #1214	02/03/2010	$837.94
	OFFICE DEPOT #332	02/04/2010	$42.79
	OFFICE DEPOT #1214	02/09/2010	$142.89
	OFFICE DEPOT #1081	02/09/2010	$8.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TOM CRAPPS	MSI MAIL SHIP INC	02/11/2010	$315.65
	MSI MAIL SHIP INC	02/11/2010	$240.75
	BEST BUY 00002642	02/18/2010	$26.74
	JANPAK 4	02/19/2010	$249.31
	JANPAK 4	02/19/2010	$373.97
	OFFICE DEPOT #1214	02/18/2010	$179.51
	USPS 45948001729817608	02/24/2010	$28.16
			$2,875.46
TOMMY GARVIN	USPS 45724004729822715	02/02/2010	$5.00
	VELOCITY POWERSPORTS	02/11/2010	$132.78
	RAVENEL HARDWARE	02/20/2010	$20.90
	TRACTOR SUPPLY COMPANY #	02/24/2010	$69.86
			$228.54
TONYA STEADMAN	USPS 45181402129801685	02/24/2010	$18.30
			$18.30
VICKI IRICK	WM SUPERCENTER	01/29/2010	$9.15
			$9.15
VINCE CANNARELLA	LOWES #00385	01/29/2010	$29.90
	USPS 45181402129801685	02/19/2010	$5.70
	LOWES #00385	02/22/2010	$478.32
	FORESTRY SUPPLIERS	02/23/2010	$324.93
	WM SUPERCENTER	02/22/2010	$140.90
	LOWES #00385	02/25/2010	$262.08
			$1,241.83
WILBUR A CATOE	CARQUEST 01013853	02/03/2010	$82.24
	DUKES EQUIPMENT CO, IN	02/09/2010	$17.01
	DUKES EQUIPMENT CO, IN	02/10/2010	$7.36
	STAPLES 00106567	02/09/2010	$38.30
	LOWES #00385	02/22/2010	$73.46
	CARQUEST 01013853	02/22/2010	$17.55
			$235.92
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	02/01/2010	$28.65
	ALL PRO AUTO PTS SUMTER	02/01/2010	$63.26
	BARNETT'S AUTO PART	02/01/2010	$54.00
	ALL PRO AUTO PTS SUMTER	02/23/2010	$17.91
	NATIONAL WELDERS #75	02/23/2010	$331.19
			$495.01
WILSON THOMAS	SOUTHLAND EQUIP SERVICE	01/28/2010	$95.46
			$95.46
WINFIELD H. MCCASKILL	JOYNER SALES	02/19/2010	$2.68
			$2.68

Total for FORESTRY COMMISSION: $53,854.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TARGET 00014522	01/30/2010	$102.88
	PATRIOT BOOKSTORE #639	02/01/2010	$119.88
	HOBBY LOBBY #321	02/20/2010	$23.74
			$246.50
ABIGAIL M KIKER	GOODWILL LSC STORE 251	02/01/2010	$16.36
	GOODWILL LSC STORE 251	02/02/2010	$11.57
	GOODWILL LSC STORE 251	02/05/2010	$7.58
	GRAFTOBIAN MAKE UP COMPAN	02/09/2010	$143.39
	TARGET 00014522	02/11/2010	$6.84
	TARGET 00014522	02/16/2010	$36.71
	BELK #84 FLORENCE	02/17/2010	$44.04
	PATRIOT BOOKSTORE #639	02/23/2010	$57.01
			$323.50
ACCOUNTING	USAIRWAYS 0372377526378	02/01/2010	$393.30
	USAIRWAYS 0372377524072	02/01/2010	$347.30
	ORB AP110101N2YEU232	02/02/2010	$6.99
	USAIRWAYS 0372377524734	02/01/2010	$347.30
	USAIRWAYS 0372377527459	02/01/2010	$393.30
	USAIRWAYS 0372377527456	02/01/2010	$393.30
	USAIRWAYS 0372377527457	02/01/2010	$393.30
	USAIRWAYS 0372377527458	02/01/2010	$393.30
	USAIRWAYS 0372377525499	02/01/2010	$393.30
	USAIRWAYS 0372377522987	02/01/2010	$347.30
	UNITED AIR 0167464766733	02/02/2010	$322.80
	HILTON ADVANCE PURCHAS	02/05/2010	$2,489.52
	HAMPTON INNS	02/20/2010	$293.54
	HAMPTON INNS	02/20/2010	$293.54
	HAMPTON INNS	02/20/2010	$293.54
	DELTA AIR 0067740960241	02/22/2010	$344.21
	USAIRWAYS 0377740886719	02/22/2010	$193.30
			$7,639.14
ANN R WILLIAMS	OFFICEMAX CT IN#769410	02/04/2010	$416.19
			$416.19
ART INABINET	ALL STAR SPORTS	02/19/2010	$182.58
			$182.58
ASHLEY JACOBS	FOOD LION #0927	02/10/2010	$38.59
	OFFICEMAX CT IN#170296	02/24/2010	$231.85
			$270.44
BENZENA SHELLS	QUILL CORPORATION	02/01/2010	$86.22
	GOS- GREENVILLE OFFICE S	02/02/2010	$62.02
	OFFICEMAX CT IN#793868	02/05/2010	$110.34
	OFFICEMAX CT IN#878474	02/09/2010	$100.61
	CDW GOVERNMENT	02/16/2010	$34.88
	OFFICEMAX CT IN#064279	02/18/2010	$475.91
	FORMS AND SUPPLY - AOPD	02/18/2010	$34.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENZENA SHELLS	OFFICEMAX CT IN#801579	02/23/2010	$31.01
			$935.70
BONITA MCFADDEN	OFFICEMAX CT IN#603126	01/29/2010	$92.30
	PALMETTO UNIFORM INC	02/03/2010	$71.30
	OFFICEMAX CT IN#890649	02/11/2010	$56.82
	JWS WILEY PUBLISHERS	02/12/2010	$49.20
			$269.62
BRADLEY W WOFFORD	THENERDS.NET	02/02/2010	$249.38
	PAYPAL SALESAUTOMA	02/04/2010	$1,149.00
	A MATTER OF FAX	02/06/2010	$665.65
	A MATTER OF FAX	02/06/2010	$1,486.00
	B & H PHOTO-VIDEO.COM	02/17/2010	$117.95
	RADIOSHACK COR00196311	02/19/2010	$23.74
	COMPUSULT INC	02/18/2010	$224.87
	APP ONLINE	02/18/2010	$660.00
			$4,576.59
BRINDA A JONES	STAPLES BUSINE00348045	02/03/2010	$65.71
	FORMS AND SUPPLY - AOPD	02/23/2010	$96.39
			$162.10
BUFFIE EADDY	NACUBO	02/05/2010	$189.00
	OFFICEMAX CT IN#220741	02/25/2010	$369.70
	OFFICEMAX CT IN#221393	02/25/2010	$817.61
			$1,376.31
CARLTON SELLERS	AGRI SOUTH INC	02/02/2010	$10.78
	LOWES #01075	02/04/2010	$331.54
	LOWES #01120	02/08/2010	$19.38
	TRIPLE R LANDSCAPE SUPPLY	02/08/2010	$91.45
	QUALITY AIR TOOL INC	02/11/2010	$102.60
	AGRI SOUTH INC	02/11/2010	$17.58
	HD SUPPLY WATERWORKS 550	02/18/2010	$88.13
	ELLIOTT GIN AND LUMBER	02/18/2010	$128.80
	AGRI SOUTH INC	02/18/2010	$196.54
	BRAMLETTS SMALL ENGINE	02/23/2010	$118.45
	MOSELEY OUTDOOR POWER	02/23/2010	$85.59
	RICHBURGS AUTO ELECTRIC	02/25/2010	$176.59
			$1,367.43
CAROLYN MUMFORD	RS MEANS CO INC	02/02/2010	$412.88
	OFFICEMAX CT IN#703701	02/05/2010	$199.79
	OFFICEMAX CT IN#794690	02/05/2010	$57.99
	OFFICEMAX CT IN#974604	02/17/2010	$136.02
	OFFICEMAX CT IN#081663	02/19/2010	$85.90
	OFFICEMAX CT IN#047475	02/19/2010	$5.69
			$898.27
CATHY SWARTZ	OFFICEMAX CT IN#766185	02/04/2010	$126.32
	VICTOR TECHNOLOGY, LLC	02/19/2010	$13.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$140.25
CECILIA SMITH	PSS CAROLINAS	02/10/2010	$83.92
	OFFICEMAX CT IN#140125	02/23/2010	$149.39
	MCKESSON MEDICAL-SURGICAL	02/24/2010	$203.19
			$436.50
CHARLES JEFFCOAT JR	PATRIOT BOOKSTORE #639	02/03/2010	$5.52
			$5.52
CHERI RICHARDSON	AMERICAN TROPHY CO.	02/11/2010	$115.56
	ATTRACTIONS COUPON B	02/11/2010	$360.00
	PIGGLY WIGGLY 005	02/20/2010	$221.45
			$697.01
CHERYL TUTTLE	SYX GLOBALINDUSTRIALEQ	02/01/2010	$238.50
	SAME DAY SIGN COMPANY	02/15/2010	$54.45
	ORIENTAL TRADING CO	02/16/2010	$195.61
	HANCOCK FABRICS 1645	02/16/2010	$20.59
	ORIENTAL TRADING CO	02/17/2010	$11.99
			$521.14
CINDY PRICE	Amazon.com	02/18/2010	$29.97
			$29.97
CRAIG ALBERTY	PAYPAL NYCRECORDSI	02/02/2010	$64.99
	BEETHOVEN & COMPANY	02/23/2010	$29.85
	J W PEPPER	02/24/2010	$119.42
			$214.26
D KEITH BEST	LOWES #01075	01/29/2010	$7.61
	LOWES #01120	02/03/2010	$17.19
	LOWES #01075	02/04/2010	$6.45
	HOBBY LOBBY #321	02/10/2010	$34.47
	HOBBY LOBBY #321	02/13/2010	$4.85
			$70.57
DAVID GRANATH	M & M DOCUMENT CENTER	02/02/2010	$4.86
	DUDLEY THEATRICAL	02/02/2010	$89.44
	SHERWIN WILLIAMS #2368	02/08/2010	$181.35
	LOWES #01075	02/10/2010	$5.34
	SHAW LUMBER COMPANY	02/22/2010	$273.68
			$554.67
DAVID J STROUP	BI-LO 550	02/01/2010	$43.16
	LOWES #01075	02/01/2010	$120.75
	WM SUPERCENTER	02/10/2010	$18.21
			$182.12
DEAN W BLACKBURN	HENDERSON SUPPLY CO. I	02/16/2010	$62.02
	SPORTSMITH	02/25/2010	$239.12
			$301.14
DERRICK EUGENE YOUNG	CVS PHARMACY #5470 Q03	02/17/2010	$9.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9.24
DIANE J SCARBOROUGH	WM SUPERCENTER	02/08/2010	$12.66
	WALGREENS #7155	02/12/2010	$21.58
	FOOD LION #0927	02/19/2010	$14.79
	FOOD LION #0927	02/24/2010	$69.44
			$118.47
DOUGLAS GRAY	LOWES #01075	02/08/2010	$26.76
	LOWES #01075	02/16/2010	$26.76
	LOWES #01075	02/20/2010	$55.56
	LOWES #01075	02/22/2010	$46.72
			$155.80
EARL J GLENN	UNIFORMS BY JOHN	02/02/2010	$332.72
	UNIFORMS BY JOHN	02/02/2010	$588.60
	WAL-MART #2703	02/24/2010	$19.34
			$940.66
FRANCES B ROBERTS	SSI SCHOOL SPECIALTY	02/16/2010	$38.82
	LAKESHORE LEARNING MATER	02/17/2010	$240.19
	WAL-MART #0511	02/18/2010	$67.39
	COMMUNITY PRODUCTS	02/23/2010	$210.00
	PROCARE SOFTWARE	02/22/2010	$617.00
			$1,173.40
FRED KUNZ	AGRI SOUTH INC	01/29/2010	$50.67
	PALMETTO BRICK COMPANY FL	02/04/2010	$1,247.40
	PALMETTO GLOVE & SAFETY L	02/09/2010	$61.56
	CHARLESTON AQUATIC NURSER	02/18/2010	$72.52
			$1,432.15
GARTH THOMSON	FROMUTH TENNIS	02/16/2010	$404.83
			$404.83
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	01/29/2010	$9.95
	DISCOUNT ELECTRONICS	02/09/2010	$64.25
	AMAZON MKTPLACE PMTS	02/11/2010	$3.79
	SC DHEC/BUREAU OF F	02/12/2010	$8.15
	SC DHEC/BUREAU OF F	02/12/2010	$75.00
	SC.GOV	02/16/2010	$75.00
	SC.GOV	02/16/2010	$8.15
	BI-LO 593	02/19/2010	$18.56
	FORMS AND SUPPLY - AOPD	02/18/2010	$137.03
			$399.88
HEATHER MACY	RAGHEAD SPORTSWEAR INC	02/03/2010	$465.00
	ALL STAR SPORTS	02/24/2010	$1,210.70
			$1,675.70
HEBER WATSON	RAINTRADE CORP/GUTTERS	02/24/2010	$43.09
	LOWES #01075	02/25/2010	$714.96
			$758.05

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BYRD	WALMART.COM	02/18/2010	$64.07
			$64.07
JANET S MCLEOD	USGS	02/23/2010	$85.00
			$85.00
JANICE SMITH	OFFICE DEPOT #336	02/16/2010	$23.75
			$23.75
JENNIFER L TAYLOR	OXFORD UNIVERSITY PRES	02/08/2010	$45.20
	OFFICEMAX CT IN#004781	02/17/2010	$136.66
	NASP	02/26/2010	$240.00
			$421.86
JIM SCHLIMMER	VICTOR'S BISTRO & GARD	02/04/2010	$846.30
			$846.30
JOANN MACK	STAPLES BUSINE00348045	01/29/2010	$5.42
	STAPLES BUSINE00348045	02/18/2010	$49.58
			$55.00
JOHN DIXON	CBI CLEVERBRIDGE INC	02/08/2010	$87.50
	OFFICE DEPOT #336	02/08/2010	$117.64
			$205.14
JOYCE M DURANT	CAROLINA SUPPLY HOUSE INC	02/25/2010	$14.43
			$14.43
JULIAN YOUNG	AMERICAN TROPHY CO.	02/03/2010	$73.98
			$73.98
KATHLEEN POMPE	FREESTYLE PHOTO	02/03/2010	$139.96
	EPSON STORE	02/05/2010	$226.93
	EPSON STORE	02/05/2010	$179.16
			$546.05
KEVIN J LASHER	AMAZON MKTPLACE PMTS	01/29/2010	$29.93
	AMAZON MKTPLACE PMTS	02/01/2010	$16.68
	OFFICEMAX CT IN#868525	02/10/2010	$201.36
	Amazon.com	02/10/2010	$468.98
	OFFICEMAX CT IN#189458	02/24/2010	$81.15
			$798.10
KIRK E DINELEY	CRUCIAL.COM-LEXARMEDIA	02/18/2010	$103.96
	CRUCIAL.COM-LEXARMEDIA	02/18/2010	$47.99
	CRUCIAL.COM-LEXARMEDIA	02/18/2010	$20.99
			$172.94
L DAWN LARSEN	KMART 4317	02/13/2010	$6.78
			$6.78
LAKENA GAMBLE	TARGET 00014522	02/16/2010	$43.18
	FOOD LION #0927	02/25/2010	$15.46
			$58.64
LATASHA BRAND	BALLOONS ETC	02/04/2010	$225.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA BRAND	WAL-MART #2703	02/04/2010	$112.16
	VISTAPR VISTAPRINT.COM	02/04/2010	$37.42
	ORIENTAL TRADING CO	02/05/2010	$34.94
	WM SUPERCENTER	02/14/2010	$70.51
	AMERICAN TROPHY CO.	02/17/2010	$238.68
	BALLOONS ETC	02/18/2010	$27.94
			$746.89
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$28.19
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$14.09
			$42.28
LAURA SIMS	BEST BUY 00008268	01/31/2010	$269.87
	BARNES & NOBLE #2282	02/17/2010	$32.39
			$302.26
LAWRENCE P ANDERSON	HOBBY LOBBY #321	02/19/2010	$26.97
	BARNES & NOBLE #2289	02/18/2010	$29.42
			$56.39
MARK BLUMAN	ROAD RUNNER SPORTS	02/03/2010	$434.41
	EASTBAY CATALOG	02/03/2010	$269.97
	ROAD RUNNER SPORTS	02/05/2010	$63.74
	CHAMPION EMBROIDERY &	02/09/2010	$136.74
	ROAD RUNNER SPORTS	02/22/2010	$73.98
	MF ATLETIC AND PERF BETTE	02/22/2010	$86.40
			$1,065.24
MARK GAYNOR	BRIDGESTONE SPORTS USA	02/04/2010	$1,033.20
			$1,033.20
MARY LYNN BATSON	TCG	02/05/2010	$460.00
	CHRONICLEHI	02/19/2010	$312.80
			$772.80
MATTHEW NELSON	TARGET 00014522	02/11/2010	$11.33
	BEST BUY 00008268	02/11/2010	$87.46
	OFFICE DEPOT #336	02/11/2010	$78.84
	Amazon.com	02/17/2010	$136.89
	Amazon.com	02/17/2010	$29.79
	Amazon.com	02/18/2010	$37.95
	Amazon.com	02/18/2010	$39.95
	Amazon.com	02/19/2010	$22.93
	Amazon.com	02/19/2010	$21.94
			$467.08
MICHAEL G HAWKINS	CUSTOM COLOR	02/04/2010	$333.35
	NALLY ASSOCIATES	02/25/2010	$654.67
			$988.02
MITCHELL PRESSLEY	FOOD LION #0927	02/01/2010	$27.92
	LOWES #01120	02/04/2010	$59.36
	LOWES #01120	02/06/2010	$37.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HOUSE OF VACUUMS & SAT	02/05/2010	$32.34
	LOWES #01075	02/09/2010	$36.61
	HYMAN PAPER CO.	02/10/2010	$90.59
	SCHOFIELD HARDWARE INC	02/15/2010	$33.64
	FOOD LION #0927	02/16/2010	$40.47
	HYMAN PAPER CO.	02/19/2010	$62.98
	HYMAN PAPER CO.	02/23/2010	$645.29
	LOWES #01075	02/23/2010	$45.12
	CONSTRUCTION SAFETY PRODU	02/23/2010	$85.57
	SCHOFIELD HARDWARE INC	02/24/2010	$96.34
	FREDS 00016337	02/24/2010	$13.72
	COASTAL SANITARY SUPPLY	02/25/2010	$89.40
	HYMAN PAPER CO.	02/25/2010	$194.36
	HYMAN PAPER CO.	02/25/2010	$143.98
			$1,735.38
MURRAY HARTZLER	STRIPE IT	01/28/2010	$256.00
	WM SUPERCENTER	02/05/2010	$39.56
	SSG SPORT SUPPLY GROUP	02/08/2010	$31.49
	HANCOCK FABRICS 1645	02/15/2010	$129.78
	CHAMPION EMBROIDERY &	02/16/2010	$1,205.39
	AMERICAN TROPHY CO.	02/16/2010	$345.60
	M & M DOCUMENT CENTER	02/17/2010	$11.21
	NALLY ASSOCIATES	02/23/2010	$648.93
	ARMSTRONG MDCL IND INC	02/23/2010	$1,073.83
			$3,741.79
NANCY WRIGHT	STAPLES BUSINE00348045	02/11/2010	$112.69
	STAPLES BUSINE00348045	02/11/2010	$10.14
			$122.83
NICK MCKITHEN	BLACK S TIRE SERVICE	02/19/2010	$318.68
			$318.68
PAUL DEMARCO	KOLOR QUICK	02/01/2010	$162.00
	WM SUPERCENTER	02/03/2010	$97.37
	AMERICAN TROPHY CO.	02/23/2010	$272.16
			$531.53
PETER KING	APL APPLE ONLINE STORE	02/17/2010	$35.64
	BUY.COM	02/19/2010	$101.47
	BATTERIES PLUS 178	02/22/2010	$70.19
			$207.30
REBECCA FLANNAGAN	BOOKS-A-MILLIO00003764	01/31/2010	$33.59
	OFFICE DEPOT #336	02/01/2010	$48.77
	Amazon.com	02/08/2010	$36.47
	Amazon.com	02/08/2010	$62.00
	Amazon.com	02/08/2010	$30.24
	WAL-MART #0630	02/11/2010	$36.72
	BARNES & NOBLE #2282	02/14/2010	$546.66

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FLANNAGAN	OFFICE DEPOT #336	02/15/2010	$239.86
	BARNES & NOBLE #2282	02/20/2010	$125.66
	OFFICE DEPOT #336	02/19/2010	$69.93
			$1,229.90
RICHARD J AUSTIN	JOHN WILEY & SONS PUBL	02/16/2010	$159.00
			$159.00
ROBERT C BARRETT	ABEBOOKS.COM	02/01/2010	$10.00
			$10.00
ROBIN MOORE	LOWES #01075	02/05/2010	$28.02
	PAYPAL CRUCIALTECH	02/16/2010	$95.98
	AMAZON MKTPLACE PMTS	02/19/2010	$67.95
			$191.95
RONALD HALL	W W GRAINGER 916	01/29/2010	$281.53
	FERGUSON ENT #28	01/29/2010	$757.84
	ELLIOTT GIN AND LUMBER	01/28/2010	$6.56
	CAROLINA SUPPLY HOUSE INC	01/29/2010	$51.87
	SHEALY ELECT 803-227-0599	01/29/2010	$31.53
	PALMETTO PARTS CO	02/01/2010	$167.54
	FERGUSON ENT #28	02/01/2010	$1,113.60
	MIDCO INC	02/02/2010	$459.70
	ELITE LIGHTING CO INC	02/01/2010	$192.24
	NATIONAL HARDWARE	02/01/2010	$25.03
	PPG PORTER PAINT #9248	02/03/2010	$37.69
	CAROLINA SUPPLY HOUSE INC	02/03/2010	$79.74
	PALMETTO PARTS CO	02/03/2010	$147.91
	W W GRAINGER 916	02/03/2010	$255.89
	LOWES #01075	02/03/2010	$83.14
	BATTERIES PLUS 178	02/03/2010	$269.95
	ROSE TALBERT PAINT COMPAN	02/03/2010	$189.05
	PEE DEE WINNELSON CO	02/04/2010	$338.04
	FLORENCE CARPET & TILE	02/03/2010	$263.73
	TRAYCO OF SC INC	02/03/2010	$518.40
	GRAYBAR ELECTRIC COMPANY	02/06/2010	$2,301.23
	W W GRAINGER 916	02/04/2010	$44.71
	COASTAL SANITARY SUPPLY	02/05/2010	$621.30
	W W GRAINGER 916	02/05/2010	$50.55
	W W GRAINGER 916	02/05/2010	$28.09
	CAROLINA SUPPLY HOUSE INC	02/08/2010	$198.52
	W W GRAINGER 916	02/08/2010	$319.62
	CAROLINA SUPPLY HOUSE INC	02/09/2010	$86.51
	LOWES #01120	02/09/2010	$215.91
	THE HOME DEPOT #8580	02/09/2010	$48.27
	FLUDD'S SUMMERSETT SEC	02/09/2010	$129.60
	HYMAN PAPER CO.	02/10/2010	$281.14
	LOWES #01075	02/10/2010	$194.05
	LOWES #01120	02/11/2010	$9.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AZ PARTSMASTER	02/10/2010	$48.23
	LOWES #01120	02/11/2010	$194.05
	SEVEN OAKS DOORS & HDW	02/12/2010	$276.16
	FERGUSON ENT #1924	02/12/2010	$619.19
	W W GRAINGER 916	02/12/2010	$210.83
	AGRI SOUTH INC	02/11/2010	$36.17
	TRAYCO OF SC INC	02/11/2010	$86.40
	ELITE LIGHTING CO INC	02/12/2010	$1,088.64
	SHEALY ELECT 803-227-0599	02/15/2010	$648.92
	SHEALY ELECT 803-227-0599	02/15/2010	$18.87
	SHEALY ELECT 803-227-0599	02/15/2010	$79.38
	SHEALY ELECT 803-227-0599	02/15/2010	$350.57
	LOWES #01075	02/16/2010	$63.63
	FLORENCE ELEC & SUPPLY	02/16/2010	$26.67
	SHEALY ELECT 803-227-0599	02/17/2010	$43.89
	SHEALY ELECT 803-227-0599	02/17/2010	$200.72
	COASTAL SANITARY SUPPLY	02/17/2010	$1,920.00
	FERGUSON ENT #28	02/22/2010	$467.13
	WM SUPERCENTER	02/23/2010	$7.26
	WW GRAINGER	02/23/2010	$88.15
	AGRI SOUTH INC	02/23/2010	$72.73
	HERALD OFFICE SUPPLY INC	02/23/2010	$6.93
	WW GRAINGER	02/23/2010	$13.23
	HERALD OFFICE SUPPLY INC	02/24/2010	$154.01
	HYMAN PAPER CO.	02/25/2010	$258.15
	COASTAL SANITARY SUPPLY	02/25/2010	$840.26
			$17,620.33
SHARON MOORE ASKINS	WAL-MART	02/23/2010	$49.50
			$49.50
SHAYLA CAMPBELL	INNOVATIVE EDUCATORS	01/29/2010	$2,386.37
	PAYPAL SOUTHCAROLI	01/29/2010	$90.00
	INN AT USC	02/01/2010	$122.06
	INN AT USC	02/01/2010	$122.06
	CAMBRIDGESOFT ACCOUNT #3	02/02/2010	$180.00
	DAVID KIRSCH WELLNESS	02/03/2010	$126.73
	midac corp	02/03/2010	$2,419.70
	STAPLES BUSINE00348045	02/04/2010	$177.27
	STAPLES BUSINE00348045	02/04/2010	$10.16
	AMAZON MKTPLACE PMTS	02/08/2010	$6.30
	SSI SCHOOL SPECIALTY	02/09/2010	$1,316.13
	TROXELL COMMUNICATIONS IN	02/09/2010	$137.16
	NATIONAL LEAGUE FOR NURS	02/10/2010	$1,250.00
	ADAMS AND CHITTENDEN SCI	02/12/2010	$991.73
	STAPLES BUSINE00348045	02/15/2010	$49.29
	OFFICEMAX CT IN#053245	02/18/2010	$243.45
	SP INDUSTRIES WILMAD	02/22/2010	$1,428.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,057.15
STACEY D VALLEE	ALL STAR SPORTS	02/02/2010	$243.19
	ALL STAR SPORTS	02/02/2010	$1,955.63
	NCAA FULFILLMENT 01 OF 01	02/03/2010	$15.75
			$2,214.57
STEVEN F GATELY	DBC BLICK ART MATERIAL	02/12/2010	$278.62
	HOBBY LOBBY #321	02/11/2010	$7.14
	DBC BLICK ART MATERIAL	02/17/2010	$222.17
			$507.93
SUE B ORR	BEST BUY 00008268	02/08/2010	$86.46
	EARTHSONGS	02/10/2010	$78.60
			$165.06
T LANG BEATY	TRAILCAMPRO	01/29/2010	$4,462.80
	LOWES #01075	01/29/2010	$324.40
	APL APPLE ONLINE STORE	02/02/2010	$85.32
	AVID PETTRAC	02/01/2010	$387.99
	APL APPLE ONLINE STORE	02/02/2010	$74.52
	APL APPLE ONLINE STORE	02/02/2010	$1,758.24
	CVR COMPUTER SUPPLIES INC	02/03/2010	$597.18
	NEW MARKET PLASTICS IN	02/02/2010	$285.10
	AMAZON MKTPLACE PMTS	02/04/2010	$282.18
	ASSESSMENT TEC INST	02/10/2010	$13,722.50
	WALMART.COM	02/10/2010	$320.89
	TAYLOR GARDEN SHOP	02/11/2010	$283.50
	CVR COMPUTER SUPPLIES INC	02/16/2010	$224.68
	CVR COMPUTER SUPPLIES INC	02/16/2010	$144.50
	W A CHARNSTROM	02/19/2010	$75.90
	CDW GOVERNMENT	02/19/2010	$26.88
	SUTTER INSTRUMENTS	02/23/2010	$690.00
	SCHOOL TECH 8773951001	02/23/2010	$1,395.00
	WRI WOLFRAM RESRCH INC	02/24/2010	$492.74
	APL APPLE ONLINE STORE	02/26/2010	$197.64
	TROXELL COMMUNICATIONS IN	02/24/2010	$1,553.04
	SCANTRON CORPORATION	02/25/2010	$180.20
			$27,565.20
TAMARA GARDNER	UNIFORMS BY JOHN	02/19/2010	$466.56
	UNIFORMS BY JOHN	02/22/2010	$1,136.14
			$1,602.70
TERENCE JACKSON	WAL-MART #2703	02/04/2010	$22.08
	WM SUPERCENTER	02/09/2010	$145.51
			$167.59
TERESA MCDUFFIE	J&M SUPPLY CO	02/11/2010	$215.84
	J&M SUPPLY CO	02/19/2010	$51.84
			$267.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	MAKEMUSIC! INC.	02/04/2010	$32.40
	GOLLIHUR MUSIC	02/10/2010	$42.00
	WENGER CORPORATION	02/11/2010	$683.28
			$757.68
THOMAS FITZKEE	DSGN SCIENCE MATH TYPE	02/18/2010	$199.80
	OFFICEMAX CT IN#094558	02/20/2010	$158.38
			$358.18
TRAVIS W RAGSDALE	Amazon.com	01/29/2010	$145.16
	FOOD LION #0098	02/03/2010	$13.85
	OFFICEMAX CT IN#771285	02/05/2010	$297.72
	FISHER SCI ATL	02/05/2010	$97.30
	BATTERIES PLUS 178	02/08/2010	$21.49
	FOOD LION #0098	02/16/2010	$9.58
	FOOD LION #0098	02/17/2010	$7.16
	TUDOR SCIENTIFIC GLASS CO	02/19/2010	$174.43
	FISHER SCI ATL	02/19/2010	$410.94
	FISHER SCI ATL	02/19/2010	$80.03
	AMAZON MKTPLACE PMTS	02/24/2010	$38.99
	SIGMA ALDRICH US	02/24/2010	$76.44
	FOOD LION #0098	02/24/2010	$2.04
	SIGMA ALDRICH US	02/25/2010	$227.82
			$1,602.95
URSULA JEFFCOAT	LOWES #01075	02/11/2010	$6.47
			$6.47
VELMA SIMMONS	SC PARK SERVICE	02/23/2010	$64.27
	PAYPAL SOUTHCAROLI	02/24/2010	$35.00
	LAMB'S PRODUCE & PLANT	02/24/2010	$237.50
	NACAS	02/25/2010	$95.00
			$431.77
VERNON W BAUER	4IMPRINT	02/18/2010	$309.98
	APL APPLE ONLINE STORE	02/20/2010	$258.12
			$568.10
YULAUNDRA HEYWARD	OFFICE DEPOT #336	02/12/2010	$51.95
	APC ALLPOSTERS.COM	02/18/2010	$171.85
			$223.80

Total for FRANCIS MARION UNIVERSITY: $111,146.92

GOVERNORS OFF-O E P P

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372379981501	02/24/2010	$851.40
	USAIRWAYS 0372379981512	02/24/2010	$25.00
			$876.40
DOUG DUNCAN	BOBCAT OF GREENVILLE	01/29/2010	$362.26
	NEWTON SHOES	02/02/2010	$100.00
	NEWTON SHOES	02/02/2010	$100.00
	NEWTON SHOES	02/02/2010	$100.00
	NEWTON SHOES	02/02/2010	$100.00
	NEWTON SHOES	02/02/2010	$100.00
	WHITE JONES ACE HARDWA	02/25/2010	$13.77
			$876.03
ELIZABETH A MAUSSER	AMAZON MKTPLACE PMTS	02/01/2010	$212.61
	FEDEX KINKO'S #1502	02/11/2010	$10.70
			$223.31
LAMONT SALLEY	OFFICE DEPOT #2349	02/05/2010	$132.67
	SMITH RUBBER STAMP & SEAL	02/09/2010	$19.48
	OFFICE DEPOT #2349	02/17/2010	$113.39
	THE KEY SHOP	02/24/2010	$17.35
			$282.89

Total for GOVERNORS OFF-O E P P: $2,258.63

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TAFAOA	LOWES #01066	02/09/2010	$158.36
	LOWES #00499	02/09/2010	$361.25
	LOWES #00385	02/09/2010	$220.26
			$739.87
JEFF STEPHENS	LAND AIR SEA	02/10/2010	$16.63
			$16.63
RALPH H BELL	THE HOME DEPOT 1112	02/10/2010	$45.90
	THE HOME DEPOT 1112	02/10/2010	$3.94
	THE HOME DEPOT 1112	02/11/2010	$45.90
	THE HOME DEPOT 1112	02/11/2010	$16.39
			$112.13
Undisclosable Name (4)	ON EAGLES WINGS	02/08/2010	$148.39
			$148.39
WAYNE MATHEWS	RIVERHAWK AVIATION	02/08/2010	$514.41
			$514.41
WENDY W THRELKELD	SURVEYMONKEY.COM/HELP	02/02/2010	$300.00
	PAYPAL KERRY	02/12/2010	$2,135.00
	MEMORY SUPPLIERS INC	02/12/2010	$25.00
	RADIOSHACK COR00197590	02/22/2010	$213.99
			$2,673.99

Total for GOVERNORS OFF-SLED: $4,205.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BI-LO 613	02/16/2010	$85.47
	BEREA HARDWARE	02/16/2010	$37.93
	LOWES #01983	02/19/2010	$104.52
			$227.92
ALLEN ZORN	PPG PORTER PAINT-9388	01/29/2010	$43.00
	PPG PORTER PAINT-9388	02/01/2010	$131.27
	PPG PORTER PAINT-9388	02/02/2010	$27.45
	PPG PORTER PAINT-9388	02/02/2010	$23.77
	DURON #3661	02/02/2010	$21.26
	PPG PORTER PAINT-9388	02/05/2010	$35.65
	DURON #3661	02/05/2010	$49.52
	PPG PORTER PAINT-9388	02/09/2010	$36.89
	DURON #3661	02/10/2010	$49.52
	DURON #3661	02/11/2010	$21.26
	PPG PORTER PAINT-9388	02/12/2010	$23.77
	PPG PORTER PAINT-9388	02/16/2010	$21.84
	DURON #3661	02/16/2010	$42.53
	DURON #3661	02/17/2010	$25.06
	DURON #3661	02/18/2010	$46.11
	PPG PORTER PAINT-9388	02/18/2010	$54.67
	PPG PORTER PAINT-9388	02/19/2010	$8.00
	PPG PORTER PAINT-9388	02/23/2010	$72.06
	DURON #3661	02/23/2010	$42.53
	PPG PORTER PAINT-9388	02/23/2010	$16.60
	DURON #3661	02/25/2010	$42.53
	PPG PORTER PAINT-9388	02/25/2010	$75.73
			$911.02
ANDREW W SHEALY	COOK & BOARDMAN OF	02/02/2010	$346.62
	BUILD A HOUSE, LLC	02/09/2010	$598.90
	COOK & BOARDMAN OF	02/09/2010	$222.60
	COOK & BOARDMAN OF	02/09/2010	$263.94
	BUILD A HOUSE, LLC	02/10/2010	$133.56
	SOUTHERN LOCK & SUPPLY	02/10/2010	$30.00
	BUILD A HOUSE, LLC	02/10/2010	$540.60
	BUILD A HOUSE, LLC	02/10/2010	$434.60
	AMERICAN LOCK AND KEY	02/16/2010	$3.71
	SOUTHERN LOCK & SUPPLY	02/18/2010	$88.74
	THE HOME DEPOT 1127	02/17/2010	$30.70
	COOK & BOARDMAN OF	02/22/2010	$238.56
	THE KNOX COMPANY	02/26/2010	$591.00
			$3,523.53
BOBBY GARRICK	AMERICAN TIME AND SIGNAL	02/02/2010	$760.35
	ZEP MANUFACTURING	02/10/2010	$15.88
	ZEP MANUFACTURING	02/10/2010	$76.13
	THE HOME DEPOT 1127	02/10/2010	$53.18
	THE HOME DEPOT 1127	02/15/2010	$31.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$936.63
BRENDA RICHTER	UTRECHT MFG. CORP	01/29/2010	$347.00
	D & H DISTRIBUTING	02/02/2010	$339.44
	FREESTYLE PHOTO	02/05/2010	$940.50
	DBC BLICK ART MATERIAL	02/10/2010	$1,628.54
	WYNIT INC	02/10/2010	$1,743.35
	DBC BLICK ART MATERIAL	02/12/2010	$128.52
	DBC BLICK ART MATERIAL	02/13/2010	$84.68
	OMEGA SATTER	02/19/2010	$165.87
			$5,377.90
CARL P WASHBURN	DONALDSON JET CENTER	01/28/2010	$48.76
	PALMETTO EQUIPMENT SAL	01/29/2010	$1,215.62
	CARSON'S NUT- BOLT & TOOL	01/29/2010	$19.95
	AEROPARTS AND SUPPLY INC	02/18/2010	$83.98
	SPECIALTY STEELS INC 2	02/23/2010	$371.00
	THE HOME DEPOT 1127	02/22/2010	$7.29
			$1,746.60
CHERYL S BLACK	SHRM HR JOBS	02/04/2010	$154.00
	GSHRM	02/15/2010	$25.00
	GOLDEN CAREER STRATEGIES	02/17/2010	$40.00
	THE CHRONICLE	02/18/2010	$260.00
			$479.00
CHIP BANKES	TROXELL COMMUNICATIONS IN	02/22/2010	$92.51
	LOWES #01983	02/25/2010	$132.16
			$224.67
CHRISTINE GARRARD	BI-LO 613	02/02/2010	$24.97
	MARVIN'S PRODUCE LLC	02/03/2010	$846.51
	SOUTHERN FOODS GROUP	02/04/2010	$1,279.20
	VICTORIA SUPPLY INC.	02/05/2010	$23.73
	BI-LO 613	02/09/2010	$22.98
	CVS PHARMACY #2191 Q03	02/09/2010	$75.36
	VICTORIA SUPPLY INC.	02/19/2010	$27.96
	INGLES STORE #51	02/21/2010	$17.21
	AMERIPRIDE SERVICES	02/22/2010	$594.51
	R L SCHREIBER	02/23/2010	$511.59
	BI-LO 613	02/25/2010	$50.76
	JANPAK 25	02/24/2010	$951.10
	CUSTOM IMAGES	02/24/2010	$63.60
			$4,489.48
CONNIE HUNT-SHERMAN	PAPA JOHNS #0584	02/07/2010	$110.82
	PAPA JOHNS #0584	02/21/2010	$110.82
			$221.64
DALE LEATHERWOOD	APCO PLASTICS	01/28/2010	$148.40
	TUCKER MATERIALS	02/24/2010	$148.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$296.97
DARRELL MCKINNEY	JOHNSTONE SUPPLY-GREENVIL	01/28/2010	$23.99
	JOHNSTONE SUPPLY-GREENVIL	01/28/2010	$335.23
	THE TRANE COMPANY	01/30/2010	$159.12
	BAKER DIST CO 578	02/04/2010	$12.13
	THE HOME DEPOT 1127	02/05/2010	$25.76
	JOHNSTONE SUPPLY-GREENVIL	02/05/2010	$313.53
	PROSOURCE	02/04/2010	$61.38
	AAA SUPPLY - GVILLE	02/08/2010	$353.96
	PURE AIRSYSTEMS INC	02/10/2010	$1,500.00
	JOHNSTONE SUPPLY-GREENVIL	02/10/2010	$256.57
	BEREA HARDWARE	02/17/2010	$55.79
	POINSETT PLUMBING SUPPLY	02/18/2010	$117.89
	THE HOME DEPOT 1127	02/20/2010	$74.41
	THE HOME DEPOT 1127	02/18/2010	$20.73
	BEREA HARDWARE	02/25/2010	$27.11
			$3,337.60
DAVID GARRICK	THE TOOL SHED	02/01/2010	$39.63
	DEWALT FACTORY SVC #72	02/04/2010	$102.17
	MCKINNEY LUMBER & HARDWA	02/04/2010	$37.17
	DEWALT FACTORY SVC #72	02/09/2010	$32.16
	HARBOR FREIGHT TOOLS 96	02/10/2010	$70.52
	THE HOME DEPOT 1127	02/16/2010	$247.13
	THE HOME DEPOT 1104	02/17/2010	$39.87
	DEWALT FACTORY SVC #72	02/18/2010	$18.40
	RICHELIEU AMERICA	02/25/2010	$60.78
			$647.83
DON MASSEY	RADIOSHACK COR00117986	02/23/2010	$12.71
			$12.71
DONNA TOPPER	PLI ALTAIR TECHNOLOGIE	02/05/2010	$24.00
	APL APPLE ONLINE STORE	02/05/2010	$292.56
	APL APPLE ONLINE STORE	02/06/2010	$73.14
	COAST TO COAST COMP	02/05/2010	$1,199.97
	SURVEYMONKEY.COM/HELP	02/08/2010	$19.95
	SYX TIGERDIRECT.COM	02/09/2010	$36.98
	EIG StartLogic	02/10/2010	$7.95
	WWW.NEWEGG.COM	02/12/2010	$21.97
	SURVEYMONKEY.COM/HELP	02/12/2010	$19.95
	GTC TECH ONLINE	02/15/2010	$0.01
	SURVEYMONKEY.COM/HELP	02/15/2010	$19.95
	WWW.NEWEGG.COM	02/17/2010	$120.94
	GTC TECH ONLINE	02/18/2010	$0.01
	GTC TECH ONLINE	02/18/2010	$0.01
	GTC TECH ONLINE	02/18/2010	$0.01
	GTC TECH ONLINE	02/18/2010	$0.01
	GTC TECH ONLINE	02/18/2010	$0.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	GTC TECH ONLINE	02/19/2010	$0.01
	SURVEYMONKEY.COM/HELP	02/20/2010	$19.95
	GTC TECH ONLINE	02/23/2010	$0.01
	GTC TECH ONLINE	02/23/2010	$0.01
	WWW.NEWEGG.COM	02/24/2010	$399.97
			$2,257.37
DORIS JONES	Amazon.com	01/31/2010	$102.41
	Amazon.com	02/01/2010	$28.99
	LILY FILMS	02/10/2010	$210.07
	S CAROLINA BAR-CLE DIV	02/11/2010	$110.00
	Amazon.com	02/12/2010	$276.81
	Amazon.com	02/13/2010	$9.31
	Amazon.com	02/17/2010	$9.99
	PUBLIC BROADCASTING SVC	02/18/2010	$86.38
	Amazon.com	02/20/2010	$50.39
	Amazon.com	02/20/2010	$126.55
	Amazon.com	02/24/2010	$10.88
	Amazon.com	02/24/2010	$142.00
	Amazon.com	02/25/2010	$35.28
	DAVIDSON FILMS INC	02/24/2010	$362.50
			$1,561.56
DR. KEITH MILLER	COFFEE BREAK SERVICE	01/29/2010	$53.00
	LARKINS ON THE RIVER	01/31/2010	$221.71
	CALIFORNIA DREAMING GRUL	02/01/2010	$28.11
	INN AT USC	02/03/2010	$226.36
	WESTIN CHARLOTTE	02/05/2010	$32.51
	MORTON'S OF CONNECTICU	02/05/2010	$83.16
	AQUAVINE	02/03/2010	$401.97
	USAIRWAYS 0372377840989	02/04/2010	$25.00
	USAIRWAYS 0372378154581	02/07/2010	$729.90
	PETITS PLATS	02/08/2010	$24.90
	MARRIOTT 337W0 F&B	02/08/2010	$21.50
	CAPITOL SEDAN & LIMOUS	02/09/2010	$60.00
	AMPCO PARKING GREENVILLE	02/09/2010	$50.00
	USAIRWAYS 0372378325143	02/09/2010	$25.00
	MARRIOTT 337W0 WARDMAN PK	02/10/2010	$1,432.04
	INTEGRATED MEDIA PUB	02/11/2010	$23.95
	ALEXANDRIA UNION TAXI	02/12/2010	$25.00
	USAIRWAYS 0377738033278	02/11/2010	$404.90
	DELTA AIR 0067738945238	02/15/2010	$428.80
	INN AT USC	02/17/2010	$113.18
	BARRONS STEAK & SPIRIT	02/18/2010	$35.72
	HILTON HOTELS MYRTLE	02/20/2010	$110.88
	USAIRWAYS 0377740817854	02/22/2010	$394.10
	CHOPHOUSE #47	02/24/2010	$124.98
	GSA BUSINESS	02/24/2010	$30.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,106.67
DUKE DRAWDY	MICROFRAME CORP	01/29/2010	$48.00
	DMI DELL SM BUS	02/06/2010	$664.59
	DMI DELL SM BUS	02/06/2010	$1,064.01
	ULINE SHIP SUPPLIES	02/11/2010	$207.56
	ULINE SHIP SUPPLIES	02/12/2010	$174.78
	SCANTRON CORPORATION	02/13/2010	$1,311.47
	BATTERIES PLUS	02/12/2010	$181.51
	IMPACT PRINTING	02/17/2010	$305.28
	DMI DELL SM BUS	02/26/2010	$610.52
			$4,567.72
EDWARD PORTER	THE HOME DEPOT 1127	02/09/2010	$174.36
	BANKS APPLIANCE PARTS & S	02/15/2010	$35.00
	THE HOME DEPOT 1127	02/23/2010	$23.59
			$232.95
EMILY HARRIS	DELTA AIR 0067734587890	01/29/2010	$294.80
	USAIRWAYS 0377734632820	01/29/2010	$395.30
	DELTA AIR 0067734651013	01/29/2010	$536.30
	USAIRWAYS 0377735815293	02/03/2010	$287.90
	DELTA AIR 0067734633350	01/29/2010	$198.40
	USAIRWAYS 0377736347308	02/04/2010	$433.30
	USAIRWAYS 0377736322554	02/04/2010	$271.80
	USAIRWAYS 0377736562127	02/05/2010	$414.90
	USAIRWAYS 0377736562126	02/05/2010	$414.90
	USAIRWAYS 0377737144440	02/08/2010	$577.30
	CONTINENTAL 0057737510510	02/09/2010	$578.60
	DELTA AIR 0067735502310	02/02/2010	$110.80
	ALLEGIANT 6860363	02/11/2010	$185.82
	USAIRWAYS 0377738081061	02/11/2010	$421.90
	USAIRWAYS 0377739283494	02/16/2010	$395.30
	DELTA AIR 0067740039860	02/18/2010	$321.31
	DELTA AIR 0067740212129	02/19/2010	$495.80
	AMERICAN AI 0017740038246	02/18/2010	$398.30
	UNITED AIR 0167740241302	02/19/2010	$394.90
	DELTA AIR 0067741204166	02/23/2010	$347.30
	DELTA AIR 0067741271166	02/23/2010	$511.30
	DELTA AIR 0067741204165	02/23/2010	$347.30
	ORB AP110101LZXUC332	02/24/2010	$6.99
	DELTA AIR 0067741271167	02/23/2010	$511.30
	DELTA AIR 0067741602013	02/24/2010	$562.80
	DELTA AIR 0067741680217	02/24/2010	$628.31
	DELTA AIR 0067741680218	02/24/2010	$628.31
	CONTINENTAL 0057466697635	02/24/2010	$1,482.90
			$12,154.14
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	02/22/2010	$31.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$31.80
JANE JOHNSON	AIAG 248-358-9752	02/15/2010	$633.04
	ENA	02/22/2010	$720.00
			$1,353.04
JERRY RIGGINS	APCO PLASTICS	01/28/2010	$131.44
	UNITED ELECTRICAL DIST MO	02/09/2010	$160.53
	THE HOME DEPOT 1127	02/10/2010	$316.94
	THE HOME DEPOT 1127	02/18/2010	$736.50
	THE HOME DEPOT 1127	02/22/2010	$31.70
	THE HOME DEPOT 1127	02/22/2010	$3.18
	THE HOME DEPOT 1127	02/22/2010	$29.86
			$1,410.15
JIM R. GREER	THE HOME DEPOT 1127	01/29/2010	$17.83
	THE HOME DEPOT 1127	02/03/2010	$7.98
	STAPLES 00105536	02/03/2010	$122.92
	THE HOME DEPOT #1124	02/04/2010	$4.18
	COOK & BOARDMAN OF	02/09/2010	$404.50
	THE HOME DEPOT #1124	02/12/2010	$219.84
	STAPLES 00105536	02/17/2010	$16.74
	THE HOME DEPOT 1127	02/22/2010	$136.08
	THE HOME DEPOT #1124	02/23/2010	$14.80
	THE HOME DEPOT #1124	02/24/2010	$43.79
			$988.66
JOEL WELCH	TAPE INC	02/08/2010	$62.11
			$62.11
KAREN L HOLBROOK	AIAG 248-358-9752	02/01/2010	$460.32
	AIR COND HTG & REF INST	02/02/2010	$750.00
	PAYPAL TRAINERSHQC	02/02/2010	$155.90
	PIXEL SHOCK	02/01/2010	$40.00
	KIC INC	02/02/2010	$182.01
	AMA BOOKS	02/01/2010	$663.45
	EMMA	02/01/2010	$188.00
	ANSI	02/03/2010	$149.00
	VUE CISCO EXAN AT VUE	02/04/2010	$125.00
	VUE CISCO EXAN AT VUE	02/04/2010	$125.00
	MSSC	02/04/2010	$240.00
	LEAD CHECK	02/05/2010	$469.85
	MSSC	02/04/2010	$780.00
	CHARTER COMM	02/12/2010	$346.93
	INTEGRATED MEDIA PUB	02/11/2010	$500.00
	POCKET NURSE ENT.	02/11/2010	$184.23
	NTL REGISTRY OF EMTS	02/12/2010	$210.00
	GOOGLE ADWS1564987959	02/12/2010	$38.73
	ABCO INC	02/12/2010	$1,023.97
	POCKET NURSE ENT.	02/16/2010	$306.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	NESHTA	02/16/2010	$60.00
	PH-BAPTIST E-ADMSN&REG	02/17/2010	$233.10
	AIR COND HTG & REF INST	02/19/2010	$825.00
	EDWARDS MEDICAL SUPPLY	02/18/2010	$51.91
	AIR COND HTG & REF INST	02/19/2010	$25.00
	AIR COND HTG & REF INST	02/19/2010	$50.00
	POCKET NURSE ENT.	02/18/2010	$26.50
	THE WHITENER GROUP	02/23/2010	$75.00
			$8,284.90
KEVIN RAGSDALE	DURON #3661	02/04/2010	$56.23
	DURON #3661	02/18/2010	$85.05
			$141.28
LARRY VAUGHN	J W VAUGHAN CO	02/02/2010	$44.92
	THE TRANE COMPANY	02/04/2010	$266.82
	CRESCENT SUPPLY COMPANY I	02/10/2010	$1,075.10
	THE TRANE COMPANY	02/09/2010	$1,935.27
	MCKINNEY LUMBER & HARDWA	02/12/2010	$6.87
	C C DICKSON CO 1063	02/17/2010	$17.17
	THE TRANE COMPANY	02/17/2010	$449.82
	THE HOME DEPOT 1127	02/18/2010	$14.97
	I M INDUSTRIAL INC	02/23/2010	$123.16
	AAA SUPPLY - GVILLE	02/22/2010	$228.60
			$4,162.70
MARGARET KROPOSKI	ASSESSMENT TEC INST	02/10/2010	$1,188.00
			$1,188.00
MARY HENDRIX	HOLIDAY INN EXPRESS	01/27/2010	$77.28
	TANNERS BIG ORANGE INC	01/29/2010	$5.65
	CHICK-FIL-A #00466	01/29/2010	$48.38
	PAYPAL SOUTHCAROLI	01/29/2010	$26.61
	GAYLORD NAT'L RESERVATION	01/28/2010	$248.24
	HOLIDAY INN EXPRESS	01/27/2010	$77.28
	COUNTRY INN & SUITES	01/30/2010	$77.69
	HILTON HOTELS ARLNGT T	01/29/2010	$498.25
	CAROLINA ALUMNI ASSOC.	01/28/2010	$100.00
	CAROLINA ALUMNI ASSOC.	01/28/2010	$85.00
	OMNI HOTELS CHARLOTTE	02/03/2010	$532.42
	OMNI HOTELS CHARLOTTE	02/03/2010	$625.42
	WESTIN CHARLOTTE	02/03/2010	$519.64
	WESTIN CHARLOTTE	02/03/2010	$519.64
	WESTIN CHARLOTTE	02/03/2010	$506.23
	WESTIN CHARLOTTE	02/03/2010	$519.64
	WESTIN CHARLOTTE	02/03/2010	$519.64
	WESTIN CHARLOTTE	02/03/2010	$752.14
	WESTIN CHARLOTTE	02/03/2010	$752.14
	SHERATON HOTELS BLMNGTN	02/03/2010	$681.08
	WESTIN CHARLOTTE	02/03/2010	$346.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	WESTIN CHARLOTTE	02/03/2010	$519.64
	WESTIN CHARLOTTE	02/03/2010	$519.64
	RENAISSANCE HOTELS 71F39	02/04/2010	$577.98
	PESI SEMINARS	02/05/2010	$179.00
	SHERATON HOTELS GREENSBOR	02/05/2010	$286.65
	GAYLORD NAT'L RESERVATION	02/05/2010	$248.24
	GAYLORD NAT'L RESERVATION	02/04/2010	$248.24
	HAMPTON INN & SUITES	02/03/2010	$917.70
	RENAISSANCE HOTELS 71F39	02/05/2010	$1,348.62
	SHERATON HOTELS GREENSBOR	02/05/2010	$286.65
	HAMPTON INN & SUITES	02/03/2010	$917.70
	SHERATON HOTELS GREENSBOR	02/05/2010	$429.98
	SHERATON HOTELS GREENSBOR	02/05/2010	$286.65
	SHERATON HOTELS GREENSBOR	02/05/2010	$286.65
	HILTON COLUMBIA CENTER	02/03/2010	$114.30
	FRANCIS MARION HOTEL	02/07/2010	$472.35
	SHERATON HOTELS GREENSBOR	02/08/2010	$0.01
	WESTIN CHARLOTTE	02/10/2010	$13.40
	KMART 4016	02/10/2010	$18.69
	KNOCK ON WOOD PUBLICATION	02/10/2010	$145.00
	UCDA	02/11/2010	$595.00
	HOLIDAY INNS EXPRESS	02/12/2010	$101.24
	UPCOUNTRY HISTORY MUSEUM	02/11/2010	$155.00
	THE SAVOURY CORNER	02/12/2010	$100.00
	SCSHP 00 OF 00	02/12/2010	$60.00
	HONEYBAKED HAM #902	02/16/2010	$53.72
	UT WEB TXSHOP	02/16/2010	$575.00
	ATLANTA PET FAIR	02/17/2010	$325.00
	PAYPAL CDS2REGISTR	02/18/2010	$550.00
	ACEWARE SYSTEMS INC.	02/18/2010	$695.00
	SC.GOV	02/18/2010	$140.00
	AMER ANTHROPOLOGICAL ASSC	02/18/2010	$300.00
	WESTIN CHARLOTTE	02/18/2010	$50.00
	HILTON HOTELS MYRTLE	02/18/2010	$99.68
	PAYPAL CDS2REGISTR	02/18/2010	$550.00
	HILTON HOTELS MYRTLE	02/18/2010	$199.36
	OMNI HOTEL FT WORTH	02/18/2010	$914.25
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
	FOUR POINTS SHERATON	02/20/2010	$257.03
	FRANCIS MARION HOTEL	02/19/2010	$435.39
	HAMPTON INN CHARLESTON	02/19/2010	$347.25
	STRONG PERI-FACTS	02/19/2010	$354.00
	EVENTBRITE	02/19/2010	$138.48
	CROWNE PLAZA RAVINIA	02/18/2010	$400.96
	HILTON HOTELS MYRTLE	02/22/2010	$398.72
	EMBASSY SUITES-ALBUQUERQ	02/21/2010	$580.12
	PIEDMONT TECHNICAL	02/22/2010	$95.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	CROWNE PLAZA RAVINIA	02/22/2010	$389.76
	SC EMER CARE SYMPOSIUM	02/22/2010	$160.00
	MARRIOTT 337V4 WLANDS	02/23/2010	$395.50
	MARRIOTT 337V4 WLANDS	02/23/2010	$395.50
	HCC TCTC	02/22/2010	$750.00
	ASB	02/24/2010	$190.00
	MARRIOTT 337V4 WLANDS	02/24/2010	$197.75
	MARRIOTT 337V4 WLANDS	02/24/2010	$663.35
	NATIONAL LEAGUE FOR NURS	02/24/2010	$250.00
	AVIATION TECHNICIAN	02/24/2010	$270.00
			$27,667.31
MELANIE KEAGLEY	WAL-MART #0640	02/21/2010	$12.72
	WM SUPERCENTER	02/22/2010	$12.72
			$25.44
MELISSA SHEAFFER	PUBLIX #1012	02/03/2010	$10.76
	WM SUPERCENTER	02/08/2010	$62.60
	TARGET 00018705	02/08/2010	$4.56
	WAL-MART #2265	02/08/2010	$164.79
	PUBLIX #1012	02/17/2010	$53.52
	PUBLIX #1012	02/18/2010	$17.94
	PUBLIX #1012	02/24/2010	$9.09
	PUBLIX #1012	02/24/2010	$46.83
			$370.09
MICHAEL D WHEELER	WW GRAINGER	02/01/2010	$359.34
	GREENVILLE TURF & TRACTOR	02/01/2010	$13.73
	THE HOME DEPOT 1127	02/03/2010	$65.47
	THE HOME DEPOT 1127	02/05/2010	$36.45
	THE HOME DEPOT 1127	02/05/2010	$24.28
	COMMUNITY LAWN & GARDEN	02/04/2010	$477.00
	THE HOME DEPOT 1127	02/17/2010	$55.06
	SPECIALTY STEELS INC 1	02/25/2010	$123.12
			$1,154.45
MIKE KAISER	NORRIS SUPPLY CO	02/02/2010	$425.38
	BRASHIER TRACTOR CO	02/15/2010	$2.98
	LOWES #00667	02/23/2010	$203.31
	LOWES #00667	02/24/2010	$1.35
	THE HOME DEPOT 1127	02/24/2010	$39.62
			$672.64
NANCY ENGLISBE	FACEBOOK ADVERTISING	01/31/2010	$18.81
	FACEBOOK ADVERTISING	02/01/2010	$25.00
	UCDA	02/02/2010	$175.00
	FACEBOOK ADVERTISING	02/03/2010	$48.43
	FACEBOOK ADVERTISING	02/07/2010	$29.78
	FACEBOOK ADVERTISING	02/05/2010	$47.48
	FACEBOOK ADVERTISING	02/09/2010	$32.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	CASSETTE DUPLICATION SERV	02/10/2010	$27.00
	FACEBOOK ADVERTISING	02/11/2010	$30.40
	FACEBOOK.COM ADS	02/17/2010	$30.14
	FACEBOOK.COM ADS	02/20/2010	$34.56
	FACEBOOK.COM ADS	02/23/2010	$36.07
	FACEBOOK.COM ADS	02/25/2010	$29.61
			$565.08
NORA GREENWAY	PTOUCHDIRECT COM	02/12/2010	$37.84
	STONEWALL CABLE INC	02/16/2010	$68.77
	CRUCIAL.COM-LEXARMEDIA	02/21/2010	$35.99
	CRUCIAL.COM-LEXARMEDIA	02/23/2010	$35.98
			$178.58
PATRICK WAGNER	G & G RETAIL	02/03/2010	$9.53
	LA UNICA ABARROTES	02/17/2010	$10.87
			$20.40
PAUL SNOAD	ERC WIPING PRODUCTS IN	02/03/2010	$923.10
			$923.10
RICK CAMPBELL	TMS SOUTH	01/28/2010	$135.72
	TMS SOUTH	01/28/2010	$148.78
	LOWES #01718	02/02/2010	$12.08
	LOWES #01718	02/03/2010	$78.22
	THE HOME DEPOT 1104	02/08/2010	$70.89
	LOWES #00667	02/15/2010	$5.86
	THE HOME DEPOT 1104	02/18/2010	$116.44
	LOWES #00667	02/22/2010	$11.70
	LOWES #00667	02/22/2010	$16.18
	BATTERY SPECIALISTS	02/20/2010	$13.14
			$609.01
RITA RICHARDS	ECOLAB CENTER	02/05/2010	$1,929.98
	BI-LO 613	02/15/2010	$10.41
	CHEFCERTIFICATION	02/16/2010	$160.00
	ZEE MEDICAL 07355142	02/22/2010	$113.20
	ZEE MEDICAL 07355142	02/23/2010	$57.13
			$2,270.72
ROBERT M WELBORN JR	PEAVEY CORPORATION	02/01/2010	$92.30
	LAURENS ELECTRIC COOPERAT	02/12/2010	$95.00
	GREENVILLE CAR WASH	02/16/2010	$11.00
	GREENVILLE CAR WASH	02/19/2010	$11.00
	DESIGN LAB INC-GVILLE OFF	02/22/2010	$355.20
	JOHNSON CONTROLS, SSNA	02/24/2010	$335.00
			$899.50
SCOTT WILBANKS	LABSAFE 1014883181	01/30/2010	$338.65
	W W GRAINGER 916	01/28/2010	$73.32
	GREGORY PEST SOLUTIONS	02/05/2010	$90.62
	CINTAS #216	02/17/2010	$47.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	CINTAS #216	02/17/2010	$47.28
	CINTAS #216	02/17/2010	$47.28
	CINTAS #216	02/17/2010	$47.28
	COMPLIANCESIGNS.COM	02/25/2010	$392.80
			$1,084.51
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	02/04/2010	$34.95
	NORTHERN TOOL EQUIPMNT	02/04/2010	$52.99
	CORBIN TURF ORNAMENTAL S	02/04/2010	$614.80
	THE HOME DEPOT 1127	02/09/2010	$99.29
	LANDSCAPERS SUPPLY II	02/15/2010	$44.37
	THE HOME DEPOT 1127	02/16/2010	$36.94
	THE HOME DEPOT 1127	02/18/2010	$107.09
			$990.43
STEPHEN COOK	NAPA AUTO PARTS	01/29/2010	$39.76
	GARRETTS DISCOUNT GOLF CA	01/28/2010	$159.00
	BINSWANGER GLASS #043	02/02/2010	$520.00
	NAPA AUTO PARTS	02/02/2010	$57.59
	NAPA AUTO PARTS	02/03/2010	$6.03
	CHRISTOPHER TRUCKS	02/02/2010	$308.41
	NAPA AUTO PARTS	02/04/2010	$74.37
	W N WATSON TIRE & AUTO WE	02/03/2010	$213.66
	W N WATSON TIRE & AUTO WE	02/05/2010	$217.37
	MONTYS OF GREENVILLE	02/03/2010	$48.15
	NAPA AUTO PARTS	02/08/2010	$12.72
	BIG O DODGE OF GREENVILLE	02/08/2010	$396.02
	NAPA AUTO PARTS	02/10/2010	$314.93
	BENSON CHRYSLER PLYMOUTH	02/12/2010	$788.92
	GARRETTS DISCOUNT GOLF CA	02/12/2010	$371.00
	NAPA AUTO PARTS	02/15/2010	$131.85
	BINSWANGER GLASS #043	02/16/2010	$400.00
	GREENVILLE CAR WASH	02/16/2010	$11.00
	GREENVILLE CAR WASH	02/17/2010	$11.50
	GREENVILLE CNTY TREASUR	02/19/2010	$15.00
	LANDSCAPER'S SUPPLY	02/19/2010	$44.84
	CARQUEST 01013663	02/18/2010	$2.60
	GVLLE CO TAX SVC.FEE	02/19/2010	$1.27
	GARRETTS DISCOUNT GOLF CA	02/22/2010	$222.60
	CITY WELDING SERVICES INC	02/24/2010	$80.00
	KEVIN WHITAKER CHEVROLET	02/24/2010	$19.09
			$4,467.68
SUSAN EATON	GOOGLE BUY COM	02/01/2010	$117.98
	TELCOM EXPRESS INC.	02/02/2010	$259.88
	GOOGLE BUY COM	02/04/2010	$173.47
	ATLANTIC MEMORY GROUP	02/09/2010	$88.00
	THE BEST PART INC	02/09/2010	$215.38
	WWW.NEWEGG.COM	02/16/2010	$110.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN EATON	NORFOLK WIRE & ELECTRONIC	02/16/2010	$253.52
	CDW GOVERNMENT	02/19/2010	$296.08
	NORFOLK WIRE & ELECTRONIC	02/18/2010	$62.03
	CDW GOVERNMENT	02/19/2010	$1,570.79
	CDW GOVERNMENT	02/25/2010	$23.52
			$3,170.96
SUZY CARSON	INGLES #208	01/29/2010	$57.46
	UNIVERSAL COMPANIES INC	02/02/2010	$239.81
	MASSAGEWAREHOUSE.COM M	02/08/2010	$68.81
	MASSAGEWAREHOUSE.COM M	02/12/2010	$134.56
	WPI SPA MAG	02/17/2010	$11.97
	BON VITAL INC	02/17/2010	$30.75
	INGLES #208	02/22/2010	$65.50
			$608.86
TED WESTERVELT	NETWORK CONTROLS & E	02/01/2010	$600.00
	NETWORK CONTROLS & E	02/01/2010	$600.00
	NETWORK CONTROLS & E	02/01/2010	$600.00
	INTL SYSTEMS OF A01 OF 01	02/03/2010	$676.89
	GRAYBAR ELECTRIC COMPANY	02/06/2010	$331.58
	NETWORK CONTROLS & E	02/04/2010	$117.66
	NETWORK CONTROLS & E	02/08/2010	$600.00
	INTL SYSTEMS OF A01 OF 01	02/16/2010	$322.02
	GRAYBAR ELECTRIC COMPANY	02/20/2010	$1,431.57
			$5,279.72
TOM GREGG	THE HOME DEPOT 1127	02/03/2010	$8.98
	BLINDS AMERICA	02/03/2010	$524.70
	COOK & BOARDMAN OF	02/16/2010	$265.78
	SIGNS BY DESIGN	02/19/2010	$490.69
	COOK & BOARDMAN OF	02/23/2010	$262.18
			$1,552.33
TOM LINEBERGER	CBI HYPERIONICS	02/03/2010	$15.00
			$15.00
WILLIE CALLAHAN	THE HOME DEPOT 1127	01/29/2010	$10.78
			$10.78

Total for GREENVILLE TECH COLLEGE: $118,473.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM MYRICK	VERIZON WRLS P2099-01	02/16/2010	$64.56
			$64.56
ADDIE L EURE	LORICK OFFICE PRODUC	02/15/2010	$143.16
	BCT SOUTH CAROLINA	02/16/2010	$29.85
	LORICK OFFICE PRODUC	02/23/2010	$1,154.37
			$1,327.38
ANN JOHNSON	OFFICEMAX CT IN#644731	01/30/2010	$426.97
	JM GRACE	01/27/2010	$141.75
			$568.72
ANNETTE LYTTLETON	MID-CAROLINAS ELECTRIC CO	02/05/2010	$110.91
	SIGMA ALDRICH US	02/05/2010	$715.94
	WEST CAROLINA RURAL TEL.	02/05/2010	$38.73
	CHESNEE TELEPHONE CO	02/05/2010	$43.46
	BERKELEY ELECTRIC COOP	02/06/2010	$257.87
	ENTECH INSTRUMENTS INC	02/08/2010	$94.00
	TRI COUNTY EC SC	02/08/2010	$99.30
	THERMO ENVIRONMENTAL INST	02/08/2010	$2,052.17
	METROHM USA INC	02/09/2010	$1,115.15
	ATT BILL PAYMENT	02/09/2010	$82.69
	SANDHILL TELEPHONE COOPER	02/05/2010	$33.94
	ATT BILL PAYMENT	02/09/2010	$46.63
	ATT BILL PAYMENT	02/09/2010	$1,021.37
	LYNCHES RIVER ELECTRIC CO	02/11/2010	$162.29
	SIGMA ALDRICH US	02/11/2010	$31.57
	SEDC PAYMENT	02/11/2010	$70.30
	HORRY TELEPHONE	02/16/2010	$40.35
	BOC GASES	02/18/2010	$845.00
	BLUE RIDGE ELECTRIC COOP	02/19/2010	$101.76
	TDS TELECOM-USD	02/24/2010	$86.54
	ENTECH INSTRUMENTS INC	02/24/2010	$407.80
			$7,457.77
BARBARA J LEE	Amazon.com	02/10/2010	$146.50
	Amazon.com	02/10/2010	$512.90
	DELL SALES & SERVICE	02/11/2010	$196.81
	AMAZON MKTPLACE PMTS	02/12/2010	$167.82
	VZWRLSS APOCC VISE	02/17/2010	$284.70
	FISHER SCI TMP	02/19/2010	$120.68
	FISHER SCI TMP	02/23/2010	$375.13
	EN NOVATIVE TECHNOLOGIES	02/24/2010	$1,828.03
			$3,632.57
BARBARA LAKE	GOS- GREENVILLE OFFICE S	02/17/2010	$15.62
			$15.62
BENJAMIN D BAIR	HD SUPPLY WATERWORKS 552	02/04/2010	$170.56
	GEOPROBE SYSTEMS	02/04/2010	$774.70
	MOTA INDUSTRIAL SVCS	02/15/2010	$32.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	LOWES #01064	02/18/2010	$15.99
	NATIONAL WELDERS #05	02/23/2010	$102.93
	GEOPROBE SYSTEMS	02/23/2010	$299.18
			$1,395.41
BETHANY R OHARA	VZWRLSS APOCC VISE	02/17/2010	$114.03
			$114.03
BILL VOGEL	ROSE TALBERT PAINT COMPAN	01/29/2010	$175.51
			$175.51
BRENDA CROSBY	XEROX SUPPLY TEXAS	01/28/2010	$146.59
	CORRUGATED CONTAINERS INC	01/28/2010	$128.94
	STAPLES DIRECT00209411	01/28/2010	$496.46
	US PLASTICS/USP HOME	01/29/2010	$189.92
	STAPLES DIRECT00209411	01/28/2010	$860.28
	G F S CHEMICALS INC	02/01/2010	$562.10
	US PLASTICS/USP HOME	02/01/2010	$32.84
	HACH COMPANY	02/01/2010	$920.23
	STAPLES DIRECT00209411	02/01/2010	$286.76
	ENVIRONMENTAL RESOURCE	02/03/2010	$313.55
	ENVIRONMENTAL EXPRESS	02/03/2010	$111.40
	HACH COMPANY	02/05/2010	$424.53
	G F S CHEMICALS INC	02/09/2010	$263.52
	WIBBY ENVIRONMENTAL	02/09/2010	$2,159.92
	HERALD OFFICE SUPPLY INC	02/08/2010	$256.27
	STAPLES DIRECT00209908	02/10/2010	$494.30
	OFFICEMAX CT IN#926434	02/11/2010	$843.49
	CEDAR TERRACE PAPER CO	02/12/2010	$357.01
	STAPLES DIRECT00209908	02/11/2010	$819.56
	XPEDX-INTL PAPER	02/12/2010	$197.66
	XPEDX-INTL PAPER	02/17/2010	$649.46
	PRECISION-TIMEMED-PHAR	02/19/2010	$1,018.08
	SCE & G	02/22/2010	$23.44
	STAPLES DIRECT00209908	02/24/2010	$58.75
	ENVIRONMENTAL RESOURCE	02/24/2010	$795.00
	BEST BUY 00002709	02/25/2010	$48.14
	STAPLES DIRECT00209908	02/24/2010	$26.74
			$12,484.94
BRENDA WILLIAMS	JM GRACE	01/28/2010	$177.64
	THE GREENVILLE NEWS	02/08/2010	$241.56
	THE STATE NEWSPAPER	02/17/2010	$523.20
			$942.40
BRIDGETTE L HACKLER	LORICK OFFICE PRODUC	02/10/2010	$156.74
	CLEMSON UNIVERSITY	02/11/2010	$720.00
	CLEMSON UNIVERSITY	02/12/2010	$120.00
	LORICK OFFICE PRODUC	02/17/2010	$28.24
	LORICK OFFICE PRODUC	02/17/2010	$96.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	LORICK OFFICE PRODUC	02/17/2010	$96.05
			$1,217.08
BRIGITTE D POORE	WM SUPERCENTER	02/01/2010	$56.99
	OFFICEWORLD.COM	02/02/2010	$14.89
	TARGET 00011981	02/03/2010	$12.82
	ACE HARDWARE	02/03/2010	$22.24
	TGT TARGET.COM	02/06/2010	$111.83
	SHOPPER DISCOUNTS	02/06/2010	$12.00
	ID CARD GROUP	02/05/2010	$161.98
	WORKFLOW SOLUTIONS LLC	02/08/2010	$386.43
	OFFICE DEPOT #1214	02/08/2010	$57.10
	THE CHRISTIAN BOOKSTORE	02/09/2010	$10.55
	WORKFLOW SOLUTIONS LLC	02/09/2010	$236.95
	OFFICE DEPOT #1214	02/09/2010	$52.98
	AMAZON MKTPLACE PMTS	02/17/2010	$600.99
	BCT SOUTH CAROLINA	02/16/2010	$73.94
	INTERLIGHT.BIZ	02/17/2010	$16.57
			$1,828.26
BRUCE MCKENNA	DIVERSIFIED BIOTECH	01/28/2010	$185.00
	ADVANCED INSTRUMENTS I	02/19/2010	$503.21
	BATTERIES PLUS	02/25/2010	$834.60
			$1,522.81
CAMILLE RANSOM III	LOWES #01533	02/18/2010	$12.82
			$12.82
CAROL F SMITH	VZWRLSS APOCC VISE	02/17/2010	$38.01
			$38.01
CAROL KINGRY	MOTOROLA, INC. - ONLINE	01/29/2010	$62.95
	VERIZON WRLS 29805-01	01/29/2010	$106.99
	METROCALL/ARCH WIRE	02/05/2010	$28.48
	VZWRLSS APOCC VISE	02/15/2010	$147.63
	MOTOROLA, INC. - ONLINE	02/18/2010	$25.47
			$371.52
CAROLYN G SCHWARZ	FORMS AND SUPPLY - AOPD	01/28/2010	$630.26
	DOVE DATA PRODUCTS INC	02/02/2010	$109.65
	USI ED GOV	02/02/2010	$26.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$68.49
	OFFICE DEPOT #1214	02/04/2010	$58.85
	OFFICE DEPOT #1214	02/05/2010	$39.96
	QUICK MEDICAL	02/04/2010	$133.26
	ARMSTRONG MDCL IND INC	02/05/2010	$266.52
	TRI-ANIM HEALTH SERVICES	02/09/2010	$747.74
	DOVE DATA PRODUCTS INC	02/09/2010	$146.20
	WM SUPERCENTER	02/09/2010	$19.48
	FORMS AND SUPPLY - AOPD	02/08/2010	$94.60
	OFFICE DEPOT #1214	02/09/2010	$81.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	FORMS AND SUPPLY - AOPD	02/09/2010	$240.52
	OFFICE DEPOT #1214	02/10/2010	$142.16
	STAPLES DIRECT00209908	02/12/2010	$47.22
	OFFICE DEPOT #1214	02/16/2010	$215.84
	BCT SOUTH CAROLINA	02/16/2010	$15.00
	OFFICE DEPOT #1214	02/18/2010	$2,416.60
	AMAZON MKTPLACE PMTS	02/22/2010	$255.98
			$5,756.18
CAROLYN JONES	THE KEY SHOP	02/01/2010	$6.26
	OFFICEMAX CT IN#784003	02/04/2010	$137.21
	VZWRLSS-IVR VE	02/05/2010	$38.01
	METROCALL/ARCH WIRE	02/05/2010	$63.51
	BATTDEPOT	02/16/2010	$505.78
			$750.77
CARRIE L SANDERS	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	SOUTH CAROLINA ENVIRON	02/16/2010	$190.00
	ACT ASIWPCA	02/24/2010	$175.00
	ACT ASIWPCA	02/24/2010	$175.00
			$3,200.00
CATHERINE A FERRELL	OFFICE DEPOT #1214	02/12/2010	$43.93
	DELTA AIR 0062321977760	02/22/2010	$706.80
			$750.73
CATHERINE B CREECH	VERIZON WRLS 29805-01	02/10/2010	$40.10
	VZWRLSS APOCC VISE	02/17/2010	$152.04
	VERIZON WRLS 29805-01	02/17/2010	$40.10
	VERIZON WRLS 29805-01	02/23/2010	$40.10
	VERIZON WRLS 29805-01	02/24/2010	$40.10
			$312.44
CATHY ROBINSON	AMERICAN SOCIETY OF CIVIL	02/03/2010	$200.00
	WM SYMPOSIA INC	02/11/2010	$1,025.00
	JM GRACE	02/24/2010	$337.07
			$1,562.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEEN D BARKER	SHI INTERNATIONAL CORP	02/03/2010	$974.53
	DMI DELL K-12/GOVT	02/04/2010	$295.32
	AMAZON MKTPLACE PMTS	02/12/2010	$33.20
	SHOPLET.COM	02/17/2010	$232.47
			$1,535.52
CHARLOTTE CARTER	OFFICEMAX CT IN#421156	01/29/2010	$76.72
	SAUNDERS OFFICE SUPPLY	02/01/2010	$303.37
	JM GRACE	01/28/2010	$172.07
	SAUNDERS OFFICE SUPPLY	02/02/2010	$3.81
	OFFICEMAX CT IN#677388	02/02/2010	$818.37
	BCT SOUTH CAROLINA	02/04/2010	$15.05
	SAUNDERS OFFICE SUPPLY	02/10/2010	$160.78
	OFFICE DEPOT #1214	02/10/2010	$190.68
	JIMCOLEMANLTD.COM	02/12/2010	$1,968.97
	WORLD CLASS INK SUPPLY	02/12/2010	$32.97
	OFFICE DEPOT #1214	02/11/2010	$48.75
	MORRIS BUSINESS SOLUTIONS	02/16/2010	$311.63
	BCT SOUTH CAROLINA	02/16/2010	$14.79
	NASCO INTERNATIONAL	02/16/2010	$366.10
	NASCO INTERNATIONAL	02/16/2010	$130.35
	STAPLES BUSINE00348045	02/17/2010	$191.91
	STAPLES BUSINE00348045	02/17/2010	$858.09
	OFFICEMAX CT IN#069500	02/18/2010	$899.46
	OFFICEMAX CT IN#093860	02/19/2010	$1,211.16
	FEDEX KINKO'S #3094	02/22/2010	$868.99
			$8,644.02
CHARLOTTE HUGGINS	STAPLES BUSINE00348045	01/29/2010	$80.79
	MEDCO HEALTH COLUMBUS W	02/02/2010	$120.00
	MEDCO HEALTH COLUMBUS W	02/02/2010	$125.00
	MEDCO HEALTH COLUMBUS W	02/03/2010	$49.77
	MEDCO HEALTH COLUMBUS W	02/03/2010	$75.00
	STAPLES BUSINE00348045	02/04/2010	$56.05
	STAPLES BUSINE00348045	02/12/2010	$236.43
	STAPLES BUSINE00348045	02/19/2010	$32.42
	STAPLES BUSINE00348045	02/18/2010	$40.45
			$815.91
CHERRY MCKEITHAN	DELTA AIR 0062321736346	02/16/2010	$451.80
	USAIRWAYS 0372379831024	02/23/2010	$638.60
	USAIRWAYS 0372379831023	02/23/2010	$638.60
			$1,729.00
CHERYL G ERON	FORMS AND SUPPLY - AOPD	02/15/2010	$103.59
	SPIRIT TELECOM	02/25/2010	$11.20
			$114.79
CHERYL MOORE	SEARS DEALER 3445	01/29/2010	$23.53
	WM SUPERCENTER	01/29/2010	$32.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	AUTOZONE #1005	02/01/2010	$5.87
	FISHER SCI CCH	02/02/2010	$194.15
	AUTOPAY/DISH NTWK	02/01/2010	$31.84
	THE OUTPOST INC	02/02/2010	$93.95
	VWR INTERNATIONAL INC	02/06/2010	$118.21
	OFFICEMAX CT IN#895289	02/10/2010	$187.21
	FORMS AND SUPPLY - AOPD	02/09/2010	$473.46
	FISHER SCI HUS	02/11/2010	$360.27
	SPIRIT TELECOM	02/11/2010	$49.20
	FISHER SCI ATL	02/13/2010	$16.16
	CENTURYLINK - RECURRING	02/15/2010	$320.36
	SCE & G	02/18/2010	$208.80
	SCE & G	02/18/2010	$603.50
	SCE & G	02/18/2010	$603.50
	LOWES #01521	02/21/2010	$21.36
	STAPLES 00108696	02/19/2010	$11.22
	WAL-MART #1383	02/19/2010	$206.91
	WEST MARINE EXPRESS 5547	02/22/2010	$107.78
	WALMART.COM	02/24/2010	$211.75
	OPTICS PLANET INC	02/24/2010	$311.67
	WALMART.COM	02/25/2010	$329.50
	FISHER SCI ATL	02/25/2010	$117.98
	USAIRWAYS 0377741569693	02/24/2010	$362.30
	USAIRWAYS 0377741577675	02/24/2010	$362.30
			$5,365.09
CHRIS E HANCOCK	BURNS AUTO PARTS INC	01/29/2010	$22.56
	OREILLY AUTO 00016170	01/28/2010	$54.52
	OREILLY AUTO 00016170	01/29/2010	$16.54
	BURNS AUTO PARTS INC	02/01/2010	$2.21
	BURNS AUTO PARTS INC	02/01/2010	$234.13
	BURNS AUTO PARTS INC	02/02/2010	$86.42
	PRO AUTO PARTS WAREHOUSE	02/03/2010	$12.88
	BURNS AUTO PARTS INC	02/05/2010	$120.18
	CARQUEST 01013028	02/05/2010	$87.31
	PRO AUTO PARTS WAREHOUSE	02/08/2010	$63.62
	BURNS AUTO PARTS INC	02/09/2010	$33.98
	CARQUEST 01013028	02/09/2010	$695.93
	BURNS AUTO PARTS INC	02/10/2010	$152.01
	BURNS AUTO PARTS INC	02/17/2010	$270.21
	BURNS AUTO PARTS INC	02/17/2010	$14.74
	BURNS AUTO PARTS INC	02/18/2010	$51.12
	HERNDON CHEVROLET INC	02/19/2010	$120.03
	GOODYEAR AUTO SVS CT 2323	02/19/2010	$232.31
	BURNS AUTO PARTS INC	02/22/2010	$84.82
	GALEANA CHRYSLER PARTS	02/22/2010	$47.72
	CARQUEST 01013028	02/22/2010	$234.11
	CLASSIC FORD OF COLUMBIA	02/22/2010	$34.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 01013028	02/23/2010	$288.88
	BURNS AUTO PARTS INC	02/24/2010	$21.62
	CARQUEST 01013028	02/24/2010	$7.78
			$2,990.29
CYNTHIA B HAMILTON	LEXINGTON COUNTY CHRONICL	01/29/2010	$57.00
	LEXINGTON COUNTY CHRONICL	01/29/2010	$95.00
	ANDERSON INDEPENDENT	02/03/2010	$473.00
	THE SUN NEWS	02/09/2010	$442.14
	MGI AL-SC-TRI MEDIA CO	02/22/2010	$308.62
	CHESTER NEWS	02/24/2010	$98.25
	DELTA AIR 0067741687337	02/24/2010	$630.60
			$2,104.61
CYNTHIA E PELLOS	LOWES #00655	01/29/2010	$21.44
	NASCO INTERNATIONAL	01/29/2010	$917.30
	USI USI INC	01/29/2010	$83.51
	WM SUPERCENTER	02/02/2010	$194.72
	HRM USA, INC	02/03/2010	$2,296.35
	WAL-MART #1748	02/03/2010	$13.14
	COMPUSA.COM	02/04/2010	$26.98
	NACCHO	02/05/2010	$6.75
	WWW.NEWEGG.COM	02/11/2010	$284.87
	SERVERSUPPLY.COM INC	02/17/2010	$94.00
	HOPKINS MEDICAL PRDCTS	02/18/2010	$2,488.80
	FORMS AND SUPPLY - AOPD	02/18/2010	$59.52
	Amazon.com	02/19/2010	$159.17
	INJOY PRODUCTIONS	02/18/2010	$334.90
	WWW.NEWEGG.COM	02/23/2010	$38.99
	WORKFLOW SOLUTIONS LLC	02/18/2010	$945.05
	WALMART.COM	02/25/2010	$169.57
			$8,135.06
DAVID B GRIFFIN	NORTHEAST WORKWEAR LLC	02/23/2010	$100.00
	LOWES #00433	02/24/2010	$21.31
	LOWES #00433	02/24/2010	$121.00
			$242.31
DAVID RIVERS	WAL-MART #4506	01/29/2010	$28.43
	DOLRTREE 463 00004630	01/29/2010	$17.12
	STAPLES 00103234	02/01/2010	$53.48
	OFFICEMAX CT IN#665994	02/02/2010	$166.47
	OFFICEMAX CT IN#690355	02/02/2010	$36.50
	OFFICEMAX CT IN#721503	02/03/2010	$71.50
	OFFICEMAX CT IN#786522	02/04/2010	$678.25
	OFFICEMAX CT IN#878652	02/10/2010	$182.89
	OFFICEMAX CT IN#936319	02/11/2010	$2,140.16
	OFFICEMAX CT IN#936478	02/12/2010	$72.99
	OFFICEMAX CT IN#038610	02/17/2010	$603.55
	OFFICEMAX CT IN#090969	02/19/2010	$760.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLES BUSINE00348045	02/19/2010	$134.49
	STAPLES DIRECT00209908	02/22/2010	$115.51
	OFFICEMAX CT IN#119307	02/23/2010	$576.34
	OFFICEMAX CT IN#140234	02/23/2010	$63.69
			$5,701.94
DEBORAH HUFF	O2SI	01/29/2010	$725.63
	LORICK OFFICE PRODUC	02/02/2010	$63.01
	HP DIRECT - SMB	02/06/2010	$78.42
	HP HOME STORE	02/05/2010	$1,181.11
	WTC WATERS CORP	02/08/2010	$1,124.84
	LORICK OFFICE PRODUC	02/10/2010	$460.89
	BUSINESS CARD EXPRES	02/12/2010	$16.80
	LAMPIRE BIOLOGICAL LAB	02/12/2010	$54.50
	DMI DELL K-12/GOVT	02/16/2010	$267.35
	WTC WATERS CORP	02/19/2010	$579.73
	STAPLES DIRECT00209908	02/22/2010	$52.39
	MATRIX TECHNOLOGIES CORPO	02/22/2010	$450.92
	WWW.NEWEGG.COM	02/24/2010	$13.99
	WWW.NEWEGG.COM	02/24/2010	$31.68
	CAMBRIDGE ISOTOPE LABORA	02/25/2010	$716.06
	HAZELDEN PUBLISH & ED	02/26/2010	$1,033.95
			$6,851.27
DEBRA GAINEY	CDW GOVERNMENT	02/10/2010	$572.45
	AMAZON MKTPLACE PMTS	02/22/2010	$247.50
			$819.95
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	02/02/2010	$86.40
	VERIZON WRLS P3405-01	02/16/2010	$8.07
	DANNYS TROPHY SHOP INC	02/16/2010	$90.72
			$185.19
DONNA M OWENS	SEARS ROEBUCK 1525	02/08/2010	$55.59
			$55.59
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	01/28/2010	$45.26
	FORMS AND SUPPLY - AOPD	02/03/2010	$76.27
	FORMS AND SUPPLY - AOPD	02/03/2010	$76.27
	CHARLESTON SCHOOL OF LAW	02/04/2010	$50.00
	FORMS AND SUPPLY - AOPD	02/04/2010	$117.67
	USPS 45180402029801016	02/08/2010	$44.00
	ONLINE EDU	02/10/2010	$140.00
	FORMS AND SUPPLY - AOPD	02/18/2010	$29.76
			$579.23
EVE LEITZSEY	SPARTANBURG	02/19/2010	$455.36
	THE TIMES AND DEMOCRAT	02/18/2010	$196.42
	MGI AL-SC-TRI MEDIA CO	02/18/2010	$615.35
	THE GAFFNEY LEDGER INC	02/18/2010	$159.20
	PEE DEE PUBLISHING	02/18/2010	$112.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,538.33
GARY ROBERTS	JANPAK 4	01/29/2010	$741.17
	STOCK BLDG SUPPLY 4126	02/04/2010	$4.45
	LOWES #00433	02/04/2010	$34.94
	LOWES #00433	02/12/2010	$30.75
	EMC REPAIR	02/12/2010	$32.09
	B&W LUMBER COMPANY INC	02/12/2010	$24.82
	LOWES #00433	02/12/2010	$15.40
	COLUMBIA VACUUM CENTER IN	02/11/2010	$49.35
			$932.97
GERALD D SHEALY	FEDERAL TRAINING AND ENVI	02/05/2010	$550.00
	HACH COMPANY	02/12/2010	$375.77
	VWR INTERNATIONAL INC	02/12/2010	$474.74
	VWR INTERNATIONAL INC	02/13/2010	$32.77
	WOODS & WATER OUTDOOR SPY	02/12/2010	$267.50
	YSI INCORPORATED	02/17/2010	$267.00
	RED WING SHOE STORE #1	02/19/2010	$125.00
	RED WING SHOE STORE #1	02/19/2010	$125.00
	SCE & G	02/24/2010	$175.03
			$2,392.81
GLORIA W LATHAN	MISTER TWISTER LLC	02/16/2010	$111.08
	CAMPBELL SCIENTIFIC	02/24/2010	$1,382.72
			$1,493.80
H LAMAR SELF	DMI DELL K-12/GOVT	02/17/2010	$318.84
	DMI DELL K-12/GOVT	02/18/2010	$257.75
	DMI DELL K-12/GOVT	02/23/2010	$52.39
	DMI DELL K-12/GOVT	02/24/2010	$165.15
			$794.13
JACQUELINE MOORE	AMRCN SXLLY TMD DSE AS	02/12/2010	$265.00
	APHL	02/20/2010	$350.00
			$615.00
JAMES B LEE	THE UPS STORE #2114	02/02/2010	$11.84
	THE UPS STORE #2114	02/25/2010	$13.30
	HANDI-CLEAN PRODUCTS	02/24/2010	$1,136.71
			$1,161.85
JAMES E OWENS JR	USPS 45294005029805561	02/01/2010	$46.77
	THE HOME DEPOT #8580	02/06/2010	$15.57
	SOUTH CAROLINA ENVIRON	02/23/2010	$160.00
	SOUTH CAROLINA ENVIRON	02/23/2010	$160.00
			$382.34
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	02/04/2010	$12.50
	FERGUSON ENT #27	02/09/2010	$15.33
	LOWES #00433	02/17/2010	$56.84
	DOLRTREE 463 00004630	02/17/2010	$5.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	NORTHEAST WORKWEAR LLC	02/23/2010	$100.00
			$190.02
JAMES LEINART	LOWES #00433	02/01/2010	$52.80
	THERMO ENVIRONMENTAL INST	02/03/2010	$2,355.03
	MCLEAN THERMAL MANAGEMENT	02/03/2010	$561.83
	THERMO ENVIRONMENTAL INST	02/11/2010	$2,029.86
	LOWES #00433	02/18/2010	$175.37
	ENVIRONMENTAL SYSTEMS	02/22/2010	$933.95
	WHOLESALE INDUSTRIAL ELEC	02/23/2010	$192.07
			$6,300.91
JANET DOWDY	SMITH RUBBER STAMP & SEAL	02/09/2010	$34.24
	MORRIS COMMUNICATIONS	02/17/2010	$128.15
	VERIZON WRLS 29805-01	02/17/2010	$10.64
	SOUTH CAROLINA CHAPTER N	02/24/2010	$193.64
			$366.67
JANICE BROWN	SANTEE COOPER	02/01/2010	$1,384.90
	VERIZON ONETIMEPAY	02/02/2010	$51.33
	VERIZON ONETIMEPAY	02/02/2010	$75.74
	VERIZON ONETIMEPAY	02/02/2010	$51.33
	VERIZON ONETIMEPAY	02/02/2010	$54.49
	VERIZON ONETIMEPAY	02/02/2010	$665.09
	OFFICEMAX CT IN#718730	02/03/2010	$278.69
	VERIZON ONETIMEPAY	02/04/2010	$38.94
	CITY OF MYRTLE BEACH CAS	02/08/2010	$86.08
	SPIRIT TELECOM	02/08/2010	$69.13
	VWR INTERNATIONAL INC	02/18/2010	$211.58
	HORRY TELEPHONE COOPERATI	02/17/2010	$126.64
	ENVIRONMENTAL RESOURCE	02/18/2010	$246.90
	VWR INTERNATIONAL INC	02/18/2010	$120.42
	DISH NETWORK-ONE TIME	02/17/2010	$32.06
	VWR INTERNATIONAL INC	02/18/2010	$28.34
	SOUTH CAROLINA ENVIRON	02/23/2010	$190.00
	FISHER SCI CHU	02/24/2010	$36.76
	VWR INTERNATIONAL INC	02/25/2010	$10.82
			$3,759.24
JANIE G YOUNG	USAIRWAYS 0372377114487	01/28/2010	$150.00
	SCSHP 00 OF 00	02/03/2010	$250.00
	VERIZON WRLS 29805-01	02/17/2010	$54.53
			$454.53
JASON WYCKOFF	TWX 471K27 NURSNG 2010	01/29/2010	$46.00
	GOOGLE 24hrBatteries	02/19/2010	$9.75
	SKILLPATH SEMINARS MAIN	02/19/2010	$134.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$707.87
	LORICK OFFICE PRODUC	02/23/2010	$832.86
	USAIRWAYS 0372379985261	02/24/2010	$206.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	USAIRWAYS 0372379983553	02/24/2010	$345.30
			$2,282.68
JEANETTE SHUMPERT	CUTLERY AND MORE LLC	02/03/2010	$79.75
	EUR CRATE&BARREL-914	02/04/2010	$92.95
	HEALTH PROMOTION SERVICES	02/04/2010	$44.16
	EUR CRATE&BARREL-914	02/04/2010	$70.75
	BCT SOUTH CAROLINA	02/04/2010	$45.58
	WALMART.COM	02/08/2010	$309.76
	BCT SOUTH CAROLINA	02/16/2010	$119.41
	WALMART.COM	02/19/2010	$35.09
	WALMART.COM	02/21/2010	$321.04
	COLON CANCER ALLIANCE	02/22/2010	$110.00
	REI DIRECT SALES KENT	02/23/2010	$38.39
			$1,266.88
JERALDINE STRICKLAND	DELTA AIR 0067752039896	02/09/2010	$266.80
	DELTA AIR 0067752039897	02/09/2010	$266.80
	GRAND SLAM TELECOMMUNICA	02/26/2010	$50.00
			$583.60
JIM BEASLEY	STRATOS MOBILE NETWORKS I	02/08/2010	$145.22
	CELLULAR SALES EC-FA	02/11/2010	$36.03
			$181.25
JOE S FARIS JR	WAL-MART #1030	02/02/2010	$7.52
	USPS 45474009232308868	02/08/2010	$28.00
	USPS 45474009232308868	02/17/2010	$24.40
	WAL-MART #1030	02/19/2010	$1.60
	TRACTOR SUPPLY # 1306	02/22/2010	$39.92
			$101.44
JOHN FESLER	OFFICEMAX CT IN#636740	01/29/2010	$252.37
	OFFICEMAX CT IN#643706	01/29/2010	$97.53
	TARGET 00009639	01/31/2010	$162.41
	WM SUPERCENTER	01/29/2010	$21.57
	OFFICE DEPOT #1214	01/29/2010	$179.39
	PALMETTO PAINT & DESIG	02/01/2010	$28.60
	DAWSON LUMBER COMPANY	02/01/2010	$20.29
	DOVE DATA PRODUCTS INC	02/02/2010	$388.80
	LOWES #00410	02/07/2010	$51.11
	STANLEY SECURITY SOLUT	02/08/2010	$139.10
	WAL-MART #0586	02/10/2010	$11.31
	OFFICEMAX CT IN#920016	02/11/2010	$258.29
	OFFICEMAX CT IN#910900	02/11/2010	$144.45
	LOWES #00410	02/10/2010	$21.77
	INKJETSUPERSTORE.COM	02/12/2010	$240.11
	OFFICEMAX CT IN#006412	02/16/2010	$119.05
	HEALTH CARE LOGISTICS	02/15/2010	$176.11
	OFFICEMAX CT IN#006893	02/16/2010	$159.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICE DEPOT #1214	02/15/2010	$182.64
	OFFICE DEPOT #1165	02/15/2010	$76.37
	OFFICE DEPOT #1214	02/15/2010	$91.32
	INKJETSUPERSTORE.COM	02/16/2010	$265.29
	OFFICEMAX CT IN#070737	02/18/2010	$22.56
	OFFICE DEPOT #2179	02/17/2010	$6.47
	OFFICEMAX CT IN#074444	02/22/2010	$58.20
			$3,174.81
JOHN H ROBERTS	PAPER CHEMICAL SUPPLY CO	02/01/2010	$139.52
			$139.52
JOHN J SIMKOVICH	DELTA AIR 0068206695543	02/14/2010	$23.00
	DELTA AIR 0068206095711	02/14/2010	$23.00
	DELTA AIR 0068206295226	02/14/2010	$23.00
	DELTA AIR 0068206095709	02/14/2010	$23.00
	NACCHO	02/18/2010	$90.00
	DELTA AIR 0068206761889	02/18/2010	$23.00
	DELTA AIR 0068206162002	02/18/2010	$23.00
	DELTA AIR 0068206361776	02/18/2010	$23.00
	DELTA AIR 0068206361775	02/18/2010	$23.00
	DELTA AIR 0062321720470	02/22/2010	$376.30
	DELTA AIR 0062321720469	02/22/2010	$376.30
			$1,026.60
JOYCE OUTLAW	VERIZON WRLS 29805-01	02/02/2010	$1,398.00
			$1,398.00
JUDY B DEMPSEY	COMPORIUM	02/01/2010	$179.51
	LOCAL INSIGHT YELLOW PAGE	02/01/2010	$10.15
	DEX 01 OF 01	02/05/2010	$86.50
	IDEARC DIRECTORY ADV	02/16/2010	$11.25
			$287.41
KAJUANA BRITT	ELEMENT K CORPORATION	01/29/2010	$153.50
	MEDTRONIC EMERGENCY RESPO	02/05/2010	$453.39
	LORICK OFFICE PRODUC	02/10/2010	$63.89
	ELEMENT K CORPORATION	02/17/2010	$153.50
	ELEMENT K CORPORATION	02/17/2010	$153.50
	OFFICEMAX CT IN#060567	02/18/2010	$100.41
	OFFICEMAX CT IN#060415	02/18/2010	$188.74
			$1,266.93
KAREN H OWENS	HEALTH CARE LOGISTICS	02/23/2010	$21.14
			$21.14
KARLA A MEW	DELL SALES & SERVICE	01/30/2010	$98.40
	FORMS AND SUPPLY - AOPD	02/16/2010	$113.26
	OFFICE DEPOT #1214	02/17/2010	$188.29
	DMI DELL BUS ONLINE	02/19/2010	$256.29
			$656.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	02/05/2010	$418.20
	DOLLAR-GENERAL #3574	02/09/2010	$8.48
	NEWTON SHOES	02/16/2010	$125.00
	ENVIRONMENTAL RESOURCE	02/16/2010	$296.45
	SPIRIT TELECOM	02/17/2010	$44.40
	FORMS AND SUPPLY - AOPD	02/17/2010	$144.88
			$1,037.41
KATHRYN KENARD	STAPLES BUSINE00348045	02/03/2010	$229.65
	STAPLES BUSINE00348045	02/22/2010	$261.88
	STAPLES BUSINE00348045	02/23/2010	$219.35
	Amazon.com	02/26/2010	$41.78
			$752.66
KATHY FOSTER NELSON	RADIOSHACK COR00117986	02/11/2010	$21.19
	FEDEX KINKO'S #3094	02/11/2010	$934.71
			$955.90
KATHY JO ROGERS	DELTA AIR 0062320973342	01/29/2010	$342.80
	DELTA AIR 0062320408952	01/29/2010	$342.80
	DIXIE TROPHIES	02/03/2010	$14.45
	DIXIE TROPHIES	02/24/2010	$288.90
			$988.95
KATHY WILSON	VZWRLSS APOCC VISE	02/17/2010	$152.04
	MTS SAFETY PRODUCTS IN	02/17/2010	$2,300.00
	W W GRAINGER 916	02/18/2010	$1,943.54
	JOHN M. ELLSWORTH CO INC	02/19/2010	$64.71
	W W GRAINGER 916	02/18/2010	$18.76
	W W GRAINGER 916	02/18/2010	$537.03
	W W GRAINGER 916	02/23/2010	$427.30
	W W GRAINGER 916	02/23/2010	$123.26
	W W GRAINGER 916	02/23/2010	$266.01
			$5,832.65
KELLY L BARRETT	BEST BUY 00002709	01/29/2010	$32.09
	LORICK OFFICE PRODUC	02/08/2010	$22.88
			$54.97
KIM B WILLIAMS	CHESNEE TELEPHONE CO	02/02/2010	$71.27
	FORMS AND SUPPLY - AOPD	02/03/2010	$14.69
	UMX INC (800) 921-5523	02/10/2010	$45.00
	OFFICE DEPOT #1214	02/10/2010	$64.19
	CHARTER COMM	02/19/2010	$65.95
	STAPLES DIRECT00209908	02/24/2010	$281.88
			$542.98
KIM BROOKS	W H PLATTS COMPANY	02/05/2010	$57.09
	OFFICE DEPOT #1214	02/22/2010	$10.97
			$68.06
KIM CLYBURN	VZWRLSS APOCC VISE	02/17/2010	$152.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM CLYBURN	ATT BILL PAYMENT	02/18/2010	$109.61
	PRISM CONFERENCE FEE	02/19/2010	$910.00
	VZWRLSS APOCC VISE	02/23/2010	$207.64
			$1,379.29
LAVINIA K HIOTT	AMERICAN AI 0012357640631	01/28/2010	$560.80
	WM SUPERCENTER	02/11/2010	$87.39
	CLEMSON UNIVERSITY	02/16/2010	$720.00
			$1,368.19
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	02/09/2010	$425.00
			$425.00
LEIGH W PLUMMER	ENVIRONMENTAL EXPRESS	01/28/2010	$119.87
	ENVIRONMENTAL RESOURCE	02/09/2010	$142.55
	WIBBY ENVIRONMENTAL	02/09/2010	$975.25
	ENVIRONMENTAL RESOURCE	02/09/2010	$639.30
			$1,876.97
LINDA JACKSON	SIGMA ALDRICH US	01/29/2010	$552.72
	ALFA AESAR	01/29/2010	$317.57
	PERKIN ELMER ANALYTICAL	01/29/2010	$1,378.70
	JM GRACE	01/22/2010	$13.46
	DMI DELL K-12/GOVT	02/03/2010	$145.50
	THE CARY COMPANY	01/28/2010	$314.34
	ULINE SHIP SUPPLIES	02/09/2010	$27.31
	SCE & G	02/09/2010	$23.21
	VZWRLSS-IVR VE	02/09/2010	$38.01
	LOCKHEED MARTIN	02/10/2010	$169.23
	JM GRACE	02/08/2010	$7.69
	NAT'L TEC INFO SERVICE	02/18/2010	$66.00
	AF MURPHY DIE/MACH CO	02/23/2010	$417.11
	ANALYTICS	02/23/2010	$1,795.32
			$5,266.17
LINDA LITTLE	FORMS AND SUPPLY - AOPD	02/01/2010	$800.50
	STAPLES 00118976	02/02/2010	$169.58
	HOPKINS MEDICAL PRDCTS	02/04/2010	$1,111.50
	GROVE MEDICAL INC	02/05/2010	$31.21
	FREDS 00019133	02/21/2010	$9.52
			$2,122.31
LINDA R CHOICE	KMART 4016	02/19/2010	$99.56
	KMART 4016	02/19/2010	$19.65
			$119.21
LINDA T SHEALY	HARBOR FREIGHT TOOLS 103	02/02/2010	$38.51
	DRILLERS SERVICE,INC	02/02/2010	$39.50
	USC FCCCHR	02/03/2010	$102.50
	K-H PUBL TEXTBOOK	02/09/2010	$77.04
	USA BLUE BOOK	02/17/2010	$186.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$443.97
LISA L LONGSHORE	MOTOROLA, INC. - ONLINE	01/29/2010	$106.96
	METROCALL/ARCH WIRE	02/05/2010	$29.48
	DTV DIRECTV SERVICE	02/16/2010	$60.41
	MOTOROLA, INC. - ONLINE	02/17/2010	$106.96
			$303.81
LISA ROLAND	LORICK OFFICE PRODUC	01/29/2010	$44.47
	HP DIRECT - SMB	01/30/2010	$356.19
	JM GRACE	01/25/2010	$54.74
	OFFICEMAX CT IN#633239	02/01/2010	$66.76
	UPCHURCH SCIENTIFIC INC	02/02/2010	$11.62
	OFFICEMAX CT IN#665909	02/02/2010	$119.18
	VZWRLSS ETM SCT1456901	02/03/2010	$5.32
	LORICK OFFICE PRODUC	02/04/2010	$147.37
	SYX TIGERDIRECT.COM	02/04/2010	$37.98
	JON-KER INC	02/04/2010	$22.73
	JM GRACE	02/02/2010	$476.13
	OFFICEMAX CT IN#763670	02/04/2010	$162.62
	JON-KER INC	02/04/2010	$79.44
	FORMS AND SUPPLY - AOPD	02/04/2010	$135.37
	HIGH PURITY STANDARDS	02/06/2010	$43.88
	HP HOME STORE	02/08/2010	$160.49
	STAPLES DIRECT00209908	02/08/2010	$27.75
	MATRIX TECHNOLOGIES CORPO	02/08/2010	$317.79
	RAININ INSTRUMENT LLC	02/10/2010	$813.45
	BIOMERIEUX, INC.	02/10/2010	$1,320.38
	QIAGEN INC.	02/14/2010	$990.78
	JM GRACE	02/08/2010	$123.03
	MEMORYUNLIM	02/16/2010	$56.76
	NORTHEAST LABORATORY SERV	02/16/2010	$36.53
	WTC WATERS CORP	02/16/2010	$1,116.90
	DIAGNOSTIC HYBRIDS INC	02/16/2010	$462.88
	HP DIRECT - SMB	02/17/2010	$536.04
	BIO-RAD LABORATORIES	02/17/2010	$579.94
	POLAR TECH	02/16/2010	$156.01
	LORICK OFFICE PRODUC	02/17/2010	$106.30
	OFFICEMAX CT IN#022904	02/17/2010	$245.45
	JM GRACE	02/16/2010	$564.50
	STAPLES DIRECT00209908	02/22/2010	$213.91
	OFFICEMAX CT IN#155746	02/23/2010	$122.10
	OFFICEMAX CT IN#155775	02/23/2010	$664.85
	CORRUGATED CONTAINERS INC	02/23/2010	$683.73
	STAPLES DIRECT00209908	02/23/2010	$337.02
	UNITED LAB/AKA/US DIST	02/24/2010	$141.95
	OFFICEMAX CT IN#211870	02/25/2010	$226.89
			$11,769.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI RAYMOND	ENVIRONMENTAL RESOURCE	02/02/2010	$432.35
	USPS 45362502729802915	02/10/2010	$176.00
	PIEDMONTNG/SPEEDPAY	02/13/2010	$29.44
	CHANGE YOUR FILTERS COM	02/18/2010	$114.78
	WULBERN KOVAL CO INC-ETC	02/18/2010	$73.77
	SOUTH CAROLINA ENVIRON	02/23/2010	$190.00
			$1,016.34
LYNN B HOMAN	RED WING SHOE STORE #1	02/11/2010	$71.85
	OFFICEMAX CT IN#081159	02/19/2010	$275.46
			$347.31
LYNNE J GRANT	BATTERIES PLUS #25	02/04/2010	$125.07
	DRI Seagate	02/05/2010	$64.99
	INTELLIGENT DIRECT INC	02/23/2010	$50.00
			$240.06
LYNNORE LIGGINS	Amazon.com	02/18/2010	$35.45
	HP HOME STORE	02/23/2010	$228.96
			$264.41
MARGARET W DOUGLAS	AMERICAN TIME DATA INC	02/08/2010	$18.19
	FORMS AND SUPPLY - AOPD	02/11/2010	$111.43
			$129.62
MARIE T WILLIAMS	ATT BILL PAYMENT	02/02/2010	$2,443.12
			$2,443.12
MARTHA M AUTRY	ENVIRONMENTAL INFORMATIO	02/08/2010	$650.00
	TRAVELOCITY.COM	02/09/2010	$25.00
	DELTA AIR 0067737280942	02/09/2010	$463.80
			$1,138.80
MARY HYMAN	AIKEN ELECTRIC COOPERATIV	01/29/2010	$42.01
	VUE PROMISS TEST CNTRS	02/02/2010	$75.00
	SPIRIT TELECOM	02/11/2010	$62.05
	SOUTH CAROLINA ENVIRON	02/23/2010	$190.00
			$369.06
MATTIE DENISE JACKSON	SYX TIGERDIRECTINC	02/22/2010	$42.97
			$42.97
MICHAEL D FARRELL	CABLE & CONNECTIONS	02/01/2010	$22.47
	SOURCEONE HEALTHC01 OF 01	02/01/2010	$322.75
	WWW.NEWEGG.COM	02/16/2010	$51.97
	SAMUELS PRODUCTS INC	02/16/2010	$524.25
	IRONKEY.COM	02/17/2010	$653.12
	YOBITECH LLC	02/18/2010	$119.98
	WALMART.COM	02/22/2010	$22.25
	WWW.NEWEGG.COM	02/22/2010	$85.99
	PLANETBULBL	02/25/2010	$236.49
	MONOPRICE COM	02/25/2010	$30.50
			$2,069.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	01/29/2010	$261.09
	FORMS AND SUPPLY - AOPD	01/29/2010	$252.63
	A-1 TONERS	02/01/2010	$169.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$303.92
	FORMS AND SUPPLY - AOPD	02/01/2010	$330.50
	SUPPLY SERVICE CO	02/01/2010	$549.98
	TGT TARGET.COM	02/03/2010	$221.76
	FORMS AND SUPPLY - AOPD	02/02/2010	$556.60
	ULINE SHIP SUPPLIES	02/04/2010	$87.50
	WAL-MART #4487	02/03/2010	$87.89
	FORMS AND SUPPLY - AOPD	02/03/2010	$347.72
	FORMS AND SUPPLY - AOPD	02/03/2010	$235.25
	FORMS AND SUPPLY - AOPD	02/03/2010	$534.05
	FORMS AND SUPPLY - AOPD	02/04/2010	$219.51
	FORMS AND SUPPLY - AOPD	02/05/2010	$300.26
	SMITH RUBBER STAMP & SEAL	02/04/2010	$368.67
	ATLANTA LIGHT BULBS INC	02/05/2010	$52.86
	BCT SOUTH CAROLINA	02/04/2010	$60.78
	FORMS AND SUPPLY - AOPD	02/05/2010	$340.81
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/09/2010	$77.50
	JAF VACUUMS INC	02/13/2010	$26.98
	PITNEY BOWES INVOICE	02/13/2010	$557.43
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	GLAXOSMITHKLINE PHARMA P	02/16/2010	$556.22
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$91.42
	WULBERN KOVAL CO INC-ETC	02/19/2010	$552.01
	FORMS AND SUPPLY - AOPD	02/22/2010	$329.42
	STAPLES DIRECT00209908	02/22/2010	$53.93
			$7,625.69
PAMELA HAWLEY	AGENT FEE 0377465664325	02/23/2010	$43.00
	USAIRWAYS 0377465664324	02/23/2010	$356.90
	USAIRWAYS 0377465664325	02/23/2010	$356.90
	AGENT FEE 0377465664324	02/23/2010	$43.00
			$799.80
PAMELA W MARVIN	LORICK OFFICE PRODUC	02/08/2010	$332.77
			$332.77
PATRICIA K WITT	DOVE DATA PRODUCTS INC	02/09/2010	$66.34
			$66.34
PAUL D LEE	WAL-MART #1339	02/11/2010	$227.57
			$227.57
PAULA J BRACEY	CLEMSON UNIVERSITY	02/12/2010	$120.00
			$120.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LAYFIELD	VWR INTERNATIONAL INC	01/29/2010	$14.24
	THE CARY COMPANY	01/26/2010	$563.91
	VWR INTERNATIONAL INC	02/03/2010	$66.61
	IDEXX DISTRIBUTION INC	02/03/2010	$1,153.24
	LOWES #00639	02/04/2010	$194.87
	VWR INTERNATIONAL INC	02/04/2010	$1,555.44
	VWR INTERNATIONAL INC	02/04/2010	$699.76
	WM SUPERCENTER	02/04/2010	$21.14
	FISHER SCI CHI	02/05/2010	$728.04
	CARAWAY FIRE & SAFETY	01/28/2010	$32.10
	WIBBY ENVIRONMENTAL	02/09/2010	$819.61
	Amazon.com	02/11/2010	$12.99
	FORMS AND SUPPLY - AOPD	02/11/2010	$593.67
	STAPLES BUSINE00348045	02/11/2010	$65.33
	MCCALLS SUPPLY INC 13	02/12/2010	$47.18
	OFFICEMAX CT IN#437119	02/12/2010	$137.35
	OFFICEMAX CT IN#963812	02/12/2010	$195.57
	Amazon.com	02/16/2010	$25.98
	TELEDYNE ISCO INC	02/16/2010	$683.00
	VWR INTERNATIONAL INC	02/16/2010	$124.18
	VWR INTERNATIONAL INC	02/18/2010	$28.41
	VWR INTERNATIONAL INC	02/23/2010	$303.13
			$8,065.75
PAULETTE HANNON	VERIZON WRLS 03892-01	02/19/2010	$23.84
			$23.84
PEGGY MEDLOCK	ROMAC TROPHIES & ENG	01/28/2010	$75.97
	LIFESTAR-QUANTUM IMPROV	02/11/2010	$77.00
	DR. ANN WELLNESS, LLC	02/16/2010	$406.51
	Amazon.com	02/17/2010	$35.73
	OFFICEMAX CT IN#038747	02/17/2010	$413.36
	WM SUPERCENTER	02/23/2010	$19.39
	PAPER AND MORE	02/23/2010	$23.98
	ROMAC TROPHIES & ENG	02/23/2010	$76.29
	STAPLES BUSINE00348045	02/23/2010	$128.37
			$1,256.60
REBECCA C GHENT	WM SUPERCENTER	01/29/2010	$38.12
	OFFICEMAX CT IN#679244	02/01/2010	$58.93
	OFFICEMAX CT IN#678210	02/02/2010	$146.47
	OFFICEMAX CT IN#031101	02/18/2010	$94.79
	STAPLES DIRECT00209411	02/19/2010	$546.81
	SOUTH CAROLINA ENVIRON	02/23/2010	$190.00
	VWR INTERNATIONAL INC	02/24/2010	$80.67
	STAPLES DIRECT00209411	02/24/2010	$905.58
			$2,061.37
REBECCA J NICHOLS	INKFARM.COM	01/29/2010	$76.05
	VWR INTERNATIONAL INC	01/30/2010	$633.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	LEAD CHECK	01/29/2010	$159.95
	OFFICEMAX CT IN#668200	02/02/2010	$68.10
	LABSAFE 1014884636	02/03/2010	$141.58
	HYMAN PAPER CO.	02/03/2010	$115.71
	XPEDX-INTL PAPER	02/04/2010	$613.22
	HYMAN PAPER CO.	02/04/2010	$358.94
	DMI DELL K-12/GOVT	02/10/2010	$405.97
	OUTDOORLETTERS	02/09/2010	$247.50
	FORMS AND SUPPLY - AOPD	02/08/2010	$210.87
	INKFARM.COM	02/09/2010	$59.10
	OFFICEMAX CT IN#912297	02/10/2010	$1,619.96
	MARINELOCK LLC	02/10/2010	$212.08
	BenMeds 1014937943	02/11/2010	$112.24
	BenMeds 1014937991	02/11/2010	$137.07
	FORMS AND SUPPLY - AOPD	02/11/2010	$319.02
	DTI DAY-TIMERS INC	02/12/2010	$11.87
	HYMAN PAPER CO.	02/16/2010	$89.11
	HYMAN PAPER CO.	02/16/2010	$161.23
	GRAYBAR ELECTRIC COMPANY	02/17/2010	$20.10
	FORMS AND SUPPLY - AOPD	02/18/2010	$185.24
	OFFICEMAX CT IN#094567	02/19/2010	$302.25
	FORMS AND SUPPLY - AOPD	02/22/2010	$54.31
	OFFICEMAX CT IN#178082	02/24/2010	$706.30
	SMITH RUBBER STAMP & SEAL	02/23/2010	$351.74
			$7,373.38
RICHARD B PIPKINS	OFFICE MAX	01/29/2010	$68.42
	USPS 45654001129800695	01/29/2010	$132.00
	ORANGEBURG PHARMACY	02/02/2010	$312.49
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	LOWES #00559	02/04/2010	$23.63
	ACE HARDWARE	02/04/2010	$18.47
	KMART 3621	02/04/2010	$20.32
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	KICK BOOTY AUTO PARTS	02/04/2010	$1,562.20
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	KICK BOOTY AUTO PARTS	02/12/2010	$278.20
	LEE'S SAUSAGE CO	02/17/2010	$4.55
	LAMINEX INC	02/22/2010	$176.78
			$2,697.06
RICHARD T CALDWELL II	BEST BUY 00002709	02/09/2010	$112.32
	STAPLES 00103234	02/11/2010	$16.04
	WATER PROGRAM	02/16/2010	$735.00
			$863.36
ROBERT DUNCAN	WM SUPERCENTER	02/08/2010	$89.99
	LOWES #02356	02/19/2010	$342.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$432.43
ROBERT F JACKSON	WM SUPERCENTER	02/16/2010	$3.90
			$3.90
ROBERT G FALLER	VWR INTERNATIONAL INC	02/13/2010	$129.05
			$129.05
ROBERTA M BROWNING	FISHER SCI ATL	02/02/2010	$1,041.69
	WATER PROGRAM	02/02/2010	$312.00
	FISHER SCI ATL	02/03/2010	$33.15
	FISHER SCI ATL	02/06/2010	$384.62
	WIBBY ENVIRONMENTAL	02/09/2010	$1,171.31
	BIO SYSTEMS INC	02/16/2010	$114.78
	USPS 45148602429802261	02/18/2010	$9.72
	NSI SOLUTIONS INC	02/18/2010	$120.00
	SOUTH CAROLINA ENVIRON	02/23/2010	$190.00
	USPS 45148602429802261	02/25/2010	$24.60
			$3,401.87
ROY F PERKINS	SEARS ROEBUCK 2365	02/09/2010	$245.84
			$245.84
SANDRA FLEMMING	VERIZON WRLS 0390801	02/01/2010	$20.05
			$20.05
SANDRA G PORTER	JM GRACE	01/29/2010	$303.13
	FISHER SCI ATL	01/30/2010	$768.47
	OFFICEMAX CT IN#674726	02/01/2010	$151.71
	SIP STATEINDUSTRIAL US	02/01/2010	$205.66
	HP DIRECT-PUBLICSECTOR	02/04/2010	$954.44
	OFFICEMAX CT IN#743815	02/03/2010	$1,495.93
	EVENFLO COMPANY INC	02/02/2010	$779.69
	OFFICEMAX CT IN#702066	02/02/2010	$141.24
	REMEL INC	02/04/2010	$324.48
	OFFICEMAX CT IN#809532	02/05/2010	$74.15
	ASTORIA-PACIFIC, INC	02/04/2010	$650.04
	BCT SOUTH CAROLINA	02/04/2010	$15.19
	AMERICAN TYPE CULTURE COL	02/06/2010	$852.00
	OFFICEMAX CT IN#809172	02/05/2010	$278.51
	QIAGEN INC.	02/10/2010	$1,283.07
	ASTORIA-PACIFIC, INC	02/09/2010	$636.70
	BIO-RAD LABORATORIES	02/10/2010	$924.48
	SIGMA ALDRICH US	02/11/2010	$68.41
	PERKIN ELMER ANALYTICAL	02/11/2010	$1,540.80
	STAPLES DIRECT00209908	02/11/2010	$37.32
	Amazon.com	02/13/2010	$76.54
	Amazon.com	02/13/2010	$61.54
	WESCOR, INC.	02/12/2010	$437.29
	AMAZON MKTPLACE PMTS	02/15/2010	$38.99
	INVERNESS MEDICAL	02/09/2010	$549.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	SYX TIGERDIRECT.COM	02/17/2010	$115.72
	Amazon.com	02/17/2010	$222.13
	DMI DELL K-12/GOVT	02/19/2010	$156.21
	PAYPAL EMISMEDICAL	02/19/2010	$386.45
	CEDAR TERRACE PAPER CO	02/18/2010	$37.75
	JM GRACE	02/17/2010	$10.15
	Amazon.com	02/23/2010	$38.46
	LORICK OFFICE PRODUC	02/23/2010	$353.10
	BCT SOUTH CAROLINA	02/22/2010	$16.80
	SMITH RUBBER STAMP & SEAL	02/22/2010	$12.02
	THERMO ELECTRON NORTH AME	02/24/2010	$895.93
	AMAZON MKTPLACE PMTS	02/24/2010	$333.95
			$15,228.11
SANDRA R COX	OFFICE DISCOUNT CLUB	01/29/2010	$163.00
	PAYPAL SOUTHCAROLI	02/04/2010	$15.00
	PAYPAL SOUTHCAROLI	02/04/2010	$15.00
	XPEDX-INTL PAPER	02/10/2010	$769.23
	AMAZON MKTPLACE PMTS	02/11/2010	$1,072.38
	KAESER AND BLAIR INC	02/16/2010	$514.19
			$2,548.80
SHARON L FISCHER	CDR	01/28/2010	$370.00
	VERIZON WRLS 29805-01	02/11/2010	$45.66
	VERIZON WRLS 29805-01	02/17/2010	$24.17
	VERIZON WRLS 29805-01	02/17/2010	$108.75
			$548.58
SHARON O BURNETT	STAPLES BUSINE00348045	02/18/2010	$268.25
	STAPLES BUSINE00348045	02/19/2010	$3.90
			$272.15
SHEILA DAVIS-GASTON	WILLIAM AND MARY CONFERE	01/29/2010	$450.00
	DURACELLDIRECT COM	01/28/2010	$30.12
	DISH NETWORK-ONE TIME	02/02/2010	$16.60
	SMITH RUBBER STAMP & SEAL	02/02/2010	$33.46
	OFFICEMAX CT IN#762376	02/04/2010	$115.48
	OFFICEMAX CT IN#709871	02/04/2010	$169.73
	THOMSON WEST TCD	02/05/2010	$532.13
	SC DNR CHARLESTON	02/09/2010	$30.00
	ADVANCE AUTO PARTS #5348	02/09/2010	$6.44
	INDEPENDENT MAILING SYS	02/18/2010	$309.24
			$1,693.20
SHERRY R FORD	STAPLES BUSINE00348045	02/05/2010	$353.65
	FIRE ACADEMY	01/27/2010	$18.00
	FIRE ACADEMY	02/11/2010	$150.00
			$521.65
SHIRLEY M PONTOON	STAPLES BUSINE00348045	02/01/2010	$103.92
	STAPLES BUSINE00348045	02/01/2010	$71.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY M PONTOON	STAPLES BUSINE00348045	02/01/2010	$1.25
	STAPLES BUSINE00348045	02/03/2010	$13.90
	USPS 45914004829805314	02/04/2010	$210.00
	STAPLES BUSINE00348045	02/05/2010	$142.29
	WALGREENS #9284	02/10/2010	$14.32
	CENTURYLINK - WEB CRB	02/11/2010	$353.81
	MORRIS COMMUNICATION	02/11/2010	$49.14
	IDEARC DIRECTORY ADV	02/11/2010	$18.75
	STAPLES BUSINE00348045	02/16/2010	$194.72
	VERIZON	02/18/2010	$300.74
	WALGREENS #9284	02/25/2010	$9.39
			$1,483.87
STEPHANIE D CORLEY	USU CONFERENCE INST	02/01/2010	$775.00
	STATE AND TERRITO00 OF 00	02/04/2010	$525.00
	STATE AND TERRITO00 OF 00	02/04/2010	$425.00
	STATE AND TERRITO00 OF 00	02/04/2010	$425.00
	TASK FORCE/CHILD SRVS	02/13/2010	$225.00
	AMCHP	02/12/2010	$450.00
	SOUTH CAROLINA DI00 OF 00	02/12/2010	$150.00
	TASK FORCE/CHILD SRVS	02/13/2010	$225.00
	TASK FORCE/CHILD SRVS	02/13/2010	$225.00
	TASK FORCE/CHILD SRVS	02/13/2010	$225.00
	TASK FORCE/CHILD SRVS	02/13/2010	$225.00
	ASTPHND	02/19/2010	$255.00
			$4,130.00
STEPHANIE M PORTER	LORICK OFFICE PRODUC	01/29/2010	$105.16
	LORICK OFFICE PRODUC	01/29/2010	$192.57
	IMED.COM	02/01/2010	$246.42
	BARNES&NOBLE COM	02/01/2010	$76.45
	JM GRACE	01/22/2010	$151.45
	JM GRACE	01/25/2010	$374.49
	Amazon.com	02/02/2010	$67.99
	AMAZON MKTPLACE PMTS	02/02/2010	$55.52
	Amazon.com	02/03/2010	$68.99
	AMAZON MKTPLACE PMTS	02/03/2010	$33.95
	SURVEYMONKEY.COM/HELP	02/05/2010	$200.00
	Amazon.com	02/05/2010	$45.25
	VERIZON WRLS 29805-01	02/05/2010	$40.10
	VERIZON WRLS 29805-01	02/05/2010	$80.20
	SHS NORTH AMERICA	02/05/2010	$114.00
	LORICK OFFICE PRODUC	02/08/2010	$226.88
	ANALYTICAL CONTROL SYSTEM	02/08/2010	$1,239.03
	OFFICEMAX CT IN#745771	02/08/2010	$126.18
	MILLIPORE AMERICAS	02/09/2010	$574.00
	JM GRACE	02/04/2010	$244.62
	LORICK OFFICE PRODUC	02/10/2010	$6.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE M PORTER	OFFICEMAX CT IN#899595	02/10/2010	$193.97
	GREEN GUARD FIRST AID & S	02/10/2010	$190.34
	VERIZON WRLS 29805-01	02/10/2010	$24.06
	SURVEYMONKEY.COM/HELP	02/12/2010	$200.00
	LORICK OFFICE PRODUC	02/15/2010	$260.83
	GE HEALTHCARE	02/16/2010	$19.95
	GE HEALTHCARE	02/16/2010	$374.00
	VERIZON WRLS 29805-01	02/16/2010	$40.10
	NEXT GENERATION MEDIA ALL	02/17/2010	$62.32
	JON-KER INC	02/17/2010	$51.86
	AUBUCHON HARDWARE	02/16/2010	$23.24
	OFFICEMAX CT IN#079642	02/19/2010	$23.53
	STAPLES BUSINE00348045	02/18/2010	$76.65
	STAPLES BUSINE00348045	02/19/2010	$299.55
	BARNES&NOBLE COM	02/23/2010	$25.00
	AMERICAN TYPE CULTURE COL	02/24/2010	$278.50
	DMI DELL BUS ONLINE	02/26/2010	$53.49
	PCCABLES.COM	02/26/2010	$88.58
	STANBIO LABORATORY, IN	02/24/2010	$22.05
	STAPLES BUSINE00348045	02/24/2010	$36.40
	STANBIO LABORATORY, IN	02/24/2010	$189.00
			$6,802.97
SUSAN B BISHOP	STAPLES DIRECT00209908	01/29/2010	$21.39
	FORMS AND SUPPLY - AOPD	01/28/2010	$227.27
	LOWES #01521	01/29/2010	$23.50
	STAPLES DIRECT00209908	01/28/2010	$10.68
	THE STATE NEWSPAPER	01/29/2010	$100.00
	WWW.NEWEGG.COM	01/29/2010	$26.99
	STAPLES DIRECT00209908	01/28/2010	$962.82
	CAROLINA SELF STORAGE	02/01/2010	$71.00
	FOUR SEASONS SELF STORAGE	02/01/2010	$150.00
	FOUR SEASONS SELF STORAGE	02/01/2010	$150.00
	FORMS AND SUPPLY - AOPD	02/08/2010	$35.05
	STAPLES DIRECT00209908	02/08/2010	$801.58
	STAPLES DIRECT00209908	02/08/2010	$13.90
	FORMS AND SUPPLY - AOPD	02/08/2010	$81.04
	STAPLES DIRECT00209908	02/08/2010	$39.58
	STAPLES DIRECT00209908	02/08/2010	$164.69
	STAPLES DIRECT00209411	02/09/2010	$29.94
	STAPLES DIRECT00209908	02/10/2010	$106.99
	STAPLES DIRECT00209908	02/10/2010	$7.48
	WM SUPERCENTER	02/11/2010	$48.27
	STAPLES DIRECT00209908	02/10/2010	$34.18
	STAPLES DIRECT00209908	02/11/2010	$106.99
	FORMS AND SUPPLY - AOPD	02/12/2010	$241.96
	STAPLES DIRECT00209908	02/11/2010	$148.72
	BIG LOTS #010600010686	02/12/2010	$4.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	KMART 7160	02/12/2010	$64.18
	STAPLES DIRECT00209908	02/12/2010	$53.48
	STAPLES DIRECT00209908	02/11/2010	$1,033.08
	STAPLES DIRECT00209908	02/11/2010	$11.94
	FORMS AND SUPPLY - AOPD	02/11/2010	$671.17
	ALL-BATTERY.COM	02/12/2010	$48.54
	STAPLES DIRECT00209908	02/11/2010	$604.68
	STAPLES DIRECT00209908	02/15/2010	$64.18
	Amazon.com	02/17/2010	$53.82
	KMART 7160	02/17/2010	$29.87
	FORMS AND SUPPLY - AOPD	02/17/2010	$15.11
	FORMS AND SUPPLY - AOPD	02/17/2010	$587.43
	STAPLES DIRECT00209908	02/17/2010	$262.89
	STAPLES DIRECT00209908	02/17/2010	$43.32
	STAPLES DIRECT00209908	02/17/2010	$47.07
	STAPLES DIRECT00209908	02/19/2010	$139.09
	STAPLES DIRECT00209908	02/19/2010	$354.56
	STAPLES DIRECT00209908	02/18/2010	$392.56
	STAPLES DIRECT00209908	02/18/2010	$374.39
	QUILL CORPORATION	02/19/2010	$29.30
	STAPLES DIRECT00209908	02/22/2010	$12.82
	KMART 7160	02/23/2010	$16.04
	PARK UNIV ENTERPRISES	02/24/2010	$73.67
	APEX BATTERY	02/24/2010	$71.90
	STAPLES DIRECT00209908	02/24/2010	$10.69
	STAPLES DIRECT00209908	02/24/2010	$44.91
	FORMS AND SUPPLY - AOPD	02/24/2010	$20.70
			$8,739.69
TAMMY A SMITH	JW SHIRTWORKS	02/11/2010	$525.68
	LD-4INKJETS	02/11/2010	$94.49
			$620.17
TAMMY L RANDOLPH	BEST BUY 00002709	02/01/2010	$152.90
	WULBERN KOVAL CO INC-ETC	02/12/2010	$41.51
	CLEMSON UNIVERSITY	02/12/2010	$120.00
			$314.41
TAMMY WHITTLE	BCT SOUTH CAROLINA	02/16/2010	$14.93
	CLEMSON UNIVERSITY	02/23/2010	$120.00
			$134.93
TERESA A PRYOR	SHOOTER'S CHOICE	01/28/2010	$308.16
	ROCK HILL TELEPHONE CO.	01/29/2010	$95.20
	WAL-MART #1183	01/28/2010	$254.23
	HP HOME STORE	02/01/2010	$1,647.37
	SHOOTER'S CHOICE	02/01/2010	$2,494.30
	CHARTER COMM	02/03/2010	$135.66
	JON-KER INC	02/04/2010	$398.74
	WM SUPERCENTER	02/04/2010	$90.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	ATT BILL PAYMENT	02/05/2010	$48.24
	MOTOROLA, INC. - ONLINE	02/06/2010	$40.49
	WSC Windstream PmtFee	02/09/2010	$115.74
	SPIRIT TELECOM	02/11/2010	$257.84
	SPIRIT TELECOM	02/11/2010	$65.53
	SPIRIT TELECOM	02/11/2010	$29.49
	SPIRIT TELECOM	02/11/2010	$2.05
	HNS HughesNet.com	02/15/2010	$64.19
	CHARTER COMM	02/17/2010	$65.95
	ATT BILL PAYMENT	02/17/2010	$314.25
	ATT BILL PAYMENT	02/17/2010	$240.80
	VERIZON WRLS 0389401	02/18/2010	$409.09
	TWC TIMEWARNERCABLE	02/19/2010	$99.95
	TRUVISTA COMMUNICATION	02/19/2010	$109.20
	ATT BILL PAYMENT	02/22/2010	$150.17
	NADDI.ORG	02/22/2010	$125.00
	CHARTER COMM	02/24/2010	$78.87
	NADDI.ORG	02/22/2010	$125.00
	NADDI.ORG	02/22/2010	$125.00
	NADDI.ORG	02/22/2010	$125.00
	NADDI.ORG	02/22/2010	$125.00
			$8,140.73
TERESA BAXLEY	VERIZON WRLS 07026-01	02/17/2010	$32.39
	COASTAL SANITARY SUPPLY	02/24/2010	$38.88
			$71.27
TERESA GIBBONS	FISHER SCI ATL	01/30/2010	$508.49
	FISHER SCI ATL	02/03/2010	$148.17
	CITY OF FLORENCE-UT	02/05/2010	$101.11
	FISHER SCI ATL	02/12/2010	$75.49
	WM SUPERCENTER	02/18/2010	$43.07
	ATT BILL PAYMENT	02/25/2010	$175.30
			$1,051.63
TERESA J BARNHARDT	TARGET 00011981	02/08/2010	$6.35
			$6.35
TERRI L WATKINS	CABLES TO GO	01/29/2010	$25.92
	SMITH RUBBER STAMP & SEAL	02/01/2010	$39.98
	DOVE DATA PRODUCTS INC	02/09/2010	$470.86
	FORMS AND SUPPLY - AOPD	02/15/2010	$23.71
	DOVE DATA PRODUCTS INC	02/17/2010	$536.67
	FREDS 00032953	02/18/2010	$32.08
			$1,129.22
THOM BERRY	NEWSLIBRARY.COM ARTICL	02/18/2010	$2.95
	NEWSLIBRARY.COM ARTICL	02/18/2010	$2.95
	VERIZON WRLS P2099-01	02/18/2010	$40.10
	VERIZON WRLS P2099-01	02/18/2010	$21.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$67.34
THOMAS J ROLKA	THE HOME DEPOT 1117	02/05/2010	$28.82
	CARAWAY FIRE & SAFETY	02/04/2010	$24.08
	ENVIRONMENTAL RESOURCE	02/09/2010	$503.45
	ENVIRONMENTAL RESOURCE	02/16/2010	$1,335.35
	WEEK FARM & GARDEN SUP	02/19/2010	$27.00
	WAL-MART #4487	02/25/2010	$286.76
			$2,205.46
TINA BRAZELL	INSTAWARES/SUITESUPPLY	02/05/2010	$379.52
	OFFICEMAX CT IN#869021	02/09/2010	$687.54
	MY OFFICE PRODUCTS	02/09/2010	$115.17
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$31.33
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$871.33
	FORMS AND SUPPLY - AOPD	02/09/2010	$2,019.33
	STAPLESCONTRACTCOMMERCIAL	02/10/2010	$9.62
	OFFICE DEPOT #1214	02/15/2010	$75.16
	OFFICE DEPOT #1214	02/15/2010	$23.03
	ISTOCK INTERNATIONAL	02/16/2010	$390.00
	STAPLESCONTRACTCOMMERCIAL	02/16/2010	$7.83
	STAPLESCONTRACTCOMMERCIAL	02/23/2010	$192.39
			$4,802.25
TONY RHODEN	HERNDON CHEVROLET INC	01/28/2010	$89.13
	FIRESTONE 00198606	02/19/2010	$239.28
	FIRESTONE 00198606	02/23/2010	$289.74
	BURNS AUTO PARTS INC	02/25/2010	$34.35
	FIRESTONE 00198606	02/24/2010	$504.39
			$1,156.89
TORREY O GOLSON	JON-KER INC	02/17/2010	$66.94
			$66.94
VANESSA R FELTON	USPS 45364006429832128	01/29/2010	$14.00
	SPIRIT TELECOM	02/09/2010	$40.60
	FORMS AND SUPPLY - AOPD	02/09/2010	$189.42
	USPS 45364006429808045	02/11/2010	$48.90
	ENVIRONMENTAL RESOURCE	02/16/2010	$353.15
	CENTURYLINK - IVR CRB	02/23/2010	$250.17
			$896.24
VELVET P DEVORS	SALUDA STANDARD - SENTINE	02/04/2010	$61.20
	CAMDEN MEDIA CO	02/04/2010	$177.00
	GANN OFFICE SUPPLIES, IN	02/16/2010	$89.72
			$327.92
WILLA SALLEY	CORRUGATED CONTAINERS INC	01/29/2010	$36.40
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	GREEN GUARD FIRST AID & S	02/03/2010	$351.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
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	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$1,862.80
WILLIAM H THOMAS	985 THE EDMOND SUN	02/01/2010	$16.00
	COURIER RECORD	02/02/2010	$47.25
	NEWS-SUN	02/03/2010	$259.52
			$322.77
WILLIAM LAROSE	CARQUEST 01013028	01/28/2010	$95.66
	CARQUEST 01013028	01/29/2010	$15.56
	CARQUEST 01013028	02/01/2010	$11.28
	BURNS AUTO PARTS INC	02/03/2010	$34.33
	BURNS AUTO PARTS INC	02/04/2010	$100.54
	BURNS AUTO PARTS INC	02/08/2010	$12.16
	BURNS AUTO PARTS INC	02/11/2010	$62.98
	BURNS AUTO PARTS INC	02/12/2010	$128.05
	GALEANA CHRYSLER PARTS	02/16/2010	$386.81
	BURNS AUTO PARTS INC	02/19/2010	$192.13
	FIRESTONE 00198606	02/18/2010	$641.92
	CARQUEST 01013028	02/22/2010	$37.48
	OREILLY AUTO 00016170	02/23/2010	$182.39
	OREILLY AUTO 00016170	02/23/2010	$38.80
	HERNDON CHEVROLET INC	02/23/2010	$404.36
	BURNS AUTO PARTS INC	02/25/2010	$31.92
			$2,376.37
WILLIE C SALLEY JR	AMERICAN SOCIETY ON AGING	01/28/2010	$435.00
	UNIVERSITY OF S CAR	02/04/2010	$195.00
	MUSC FOUNDATION	02/05/2010	$25.00
	ONLINE EDU	02/09/2010	$245.00
	VZWRLSS APOCC VISE	02/11/2010	$191.05
	VZWRLSS APOCC VISE	02/12/2010	$76.02
	VZWRLSS APOCC VISE	02/17/2010	$38.03
	SHEA-ONLINE.ORG	02/18/2010	$1,150.00
	INST FOR HLTH CARE	02/19/2010	$4,795.00
	PAYPAL NWGABFC	02/23/2010	$90.00
			$7,240.10
YOLANDA F MARTIN	NORTHEAST TROPHIES AND	02/11/2010	$80.25
	VERIZON WRLS 29805-01	02/22/2010	$20.05
			$100.30

Total for HEALTH & ENVIRON CNTL DEPT: $278,119.44

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	ICL TELECON	01/29/2010	$41.51
			$41.51
JEFF RICHARDS	OFFICE DEPOT #2349	01/28/2010	$120.82
	SC LAW ENFORCEMENT	01/29/2010	$8.00
	GOOGLE ANTOnline	02/01/2010	$15.45
			$144.27
JOANN BIGA	IF ITS PAPER	02/02/2010	$23.52
	EXHIBITDEAL, LLC	02/09/2010	$733.00
			$756.52
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	02/01/2010	$897.60
	OFFICE DEPOT #1214	02/01/2010	$205.02
	OFFICE DEPOT #1214	02/01/2010	$150.19
	USAIRWAYS 0377735828062	02/03/2010	$632.60
	MADE YOU LOOK MARKETING,	02/04/2010	$272.85
	MADE YOU LOOK MARKETING,	02/05/2010	$995.10
	OFFICE DEPOT #1214	02/08/2010	$184.58
	MADE YOU LOOK MARKETING,	02/09/2010	$615.25
	DELL SALES & SERVICE	02/12/2010	$83.44
	THE KEY SHOP	02/11/2010	$30.69
	SC.GOV	02/12/2010	$140.00
	SC.GOV	02/12/2010	$140.00
	ACT CONFERENCE REGSTR.	02/13/2010	$60.00
	SC.GOV	02/12/2010	$140.00
	OFFICE DEPOT #1214	02/12/2010	$271.49
	MADE YOU LOOK MARKETING,	02/16/2010	$558.54
	OFFICE DEPOT #1214	02/16/2010	$207.99
	MADE YOU LOOK MARKETING,	02/18/2010	$921.00
	OFFICE DEPOT #1214	02/19/2010	$64.50
	ACT CONFERENCE REGSTR.	02/26/2010	$30.00
			$6,600.84
URSULA BRAZIL	MAJOR BUSINESS MACHINE	02/01/2010	$239.75
	JM GRACE	02/05/2010	$492.09
	MAJOR BUSINESS MACHINE	02/11/2010	$24.61
	ATTM 838860130NBI	02/16/2010	$339.83
	ATTM 838879653NBI	02/18/2010	$198.94
			$1,295.22

Total for HIGHER EDUCATION COMM: $8,838.36

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	JM GRACE	01/25/2010	$114.27
	OFFICE DEPOT #1214	02/01/2010	$38.20
	WWW.NEWEGG.COM	02/02/2010	$473.51
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	JM GRACE	02/02/2010	$417.29
	SMITH RUBBER STAMP & SEAL	02/04/2010	$12.84
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	STAPLES BUSINE00348045	02/05/2010	$556.19
	JM GRACE	02/04/2010	$148.33
	JM GRACE	02/05/2010	$123.74
	CONSTANT CONTACT	02/09/2010	$30.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$53.67
	TARGET 00019232	02/14/2010	$8.97
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	HP SERVICES	02/17/2010	$399.32
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	OFFICE DEPOT #1214	02/17/2010	$38.20
	UNITED LASER	02/19/2010	$80.25
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	JM GRACE	02/12/2010	$250.02
	JM GRACE	02/17/2010	$169.57
	JM GRACE	02/18/2010	$106.89
	UNITED LASER	02/23/2010	$203.30
	SMITH RUBBER STAMP & SEAL	02/22/2010	$70.49
	STAPLES BUSINE00348045	02/22/2010	$492.79
	EBI EBAGS.COM	02/24/2010	$368.91
	FORMS AND SUPPLY - AOPD	02/23/2010	$64.90
	EBI EBAGS.COM	02/24/2010	$99.94
			$4,721.59
MARK PHIPPS	REGISTER.COM 112EB146J	02/06/2010	$156.00
	BEST BUY 00014662	02/13/2010	$53.49
			$209.49
WILLIE FRANKS	JM GRACE	01/22/2010	$263.19
	JM GRACE	01/29/2010	$267.55
	PAYPAL SOUTHCAROLI	02/10/2010	$35.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$565.74

Total for HOUSING AUTHORITY: $5,496.82

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
			$725.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$375.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	OFFICE DEPOT #2349	02/02/2010	$24.04
	S CAROLINA BAR-CLE DIV	02/08/2010	$375.00
	SOUTH CAROLINA MEDICAL AS	02/19/2010	$525.00
	CDW GOVERNMENT	02/19/2010	$476.06
			$1,400.10
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$400.00
SANDI SMITH	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$325.00

Total for INSURANCE DEPARTMENT: $3,225.10

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	02/01/2010	$28.88
	FORMS AND SUPPLY - AOPD	02/10/2010	$57.91
	FORMS AND SUPPLY - AOPD	02/23/2010	$25.06
			$111.85
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	01/29/2010	$207.58
	FORMS AND SUPPLY - AOPD	02/01/2010	$142.76
	FORMS AND SUPPLY - AOPD	02/11/2010	$159.47
	FORMS AND SUPPLY - AOPD	02/12/2010	$6.15
	FORMS AND SUPPLY - AOPD	02/18/2010	$15.09
			$531.05
KATHERINE L ELLIS	THE HOME DEPOT 1110	02/01/2010	$25.42
	VERIZON WRLS 09196-01	02/02/2010	$37.43
	CDW GOVERNMENT	02/08/2010	$60.17
	WM SUPERCENTER	02/10/2010	$36.59
	FORMS AND SUPPLY - AOPD	02/09/2010	$138.57
	WALMART.COM	02/12/2010	$65.88
	LOWES #00433	02/16/2010	$38.38
	FORMS AND SUPPLY - AOPD	02/18/2010	$96.28
	LOWES #00433	02/24/2010	$102.67
			$601.39
LINDA D ALLEN	FORMS AND SUPPLY - AOPD	02/04/2010	$44.90
			$44.90
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	02/02/2010	$850.85
	FORMS AND SUPPLY - AOPD	02/12/2010	$35.76
			$886.61
SHANNON COLTRANE	STAPLES BUSINE00348045	02/02/2010	$9.63
	STAPLES BUSINE00348045	02/03/2010	$52.00
	OFFICEMAX CT IN#091572	02/20/2010	$328.17
			$389.80
V CLAIRE ALLEN	STAPLES 00103911	01/29/2010	$86.61
	FORMS AND SUPPLY - AOPD	02/01/2010	$495.75
			$582.36
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	02/03/2010	$476.52
	FORMS AND SUPPLY - AOPD	02/16/2010	$447.86
			$924.38

Total for JUDICIAL DEPARTMENT: $4,072.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	THE LAURENS COUNTY ADVERT	01/29/2010	$615.25
	STERLING PRINTING C	02/04/2010	$829.25
	MARTIN PRINTING COMPAN	02/16/2010	$1,113.00
	WENTWORTH PRINTING CORPO	02/16/2010	$1,143.91
			$3,701.41
BEN HAWTHORNE	STERLING PRINTING C	02/01/2010	$35.31
	STERLING PRINTING C	02/01/2010	$256.80
	ROMAC TROPHIES & ENG	02/01/2010	$214.00
	STERLING PRINTING C	02/08/2010	$28.89
	STERLING PRINTING C	02/08/2010	$80.25
	ROMAC TROPHIES & ENG	02/09/2010	$21.40
	STERLING PRINTING C	02/10/2010	$1,305.40
	ROMAC TROPHIES & ENG	02/09/2010	$4.28
	STERLING PRINTING C	02/10/2010	$545.70
	STERLING PRINTING C	02/10/2010	$234.95
	ROMAC TROPHIES & ENG	02/09/2010	$4.28
	ROMAC TROPHIES & ENG	02/10/2010	$4.28
	ROMAC TROPHIES & ENG	02/12/2010	$8.56
	ROMAC TROPHIES & ENG	02/09/2010	$4.28
	ROMAC TROPHIES & ENG	02/10/2010	$34.24
	STERLING PRINTING C	02/16/2010	$86.67
	STERLING PRINTING C	02/22/2010	$635.58
	STERLING PRINTING C	02/24/2010	$53.50
	STERLING PRINTING C	02/16/2010	$234.95
	STERLING PRINTING C	02/24/2010	$48.15
			$3,841.47
BOBBY BROWN	QUARLES SUPPLY CO INC	01/28/2010	$28.34
	LOWES #00518	02/02/2010	$17.71
	SEARS DEALER 3325	02/02/2010	$96.29
	GREENWOOD SUPPLY	02/08/2010	$37.04
	CRESCENT SUPPLY COMP INC	02/16/2010	$67.66
	BAKER DIST CO 540	02/19/2010	$21.85
	FASTENAL CO-RETAIL	02/23/2010	$164.29
			$433.18
CATHY ROBERTS	OFFICE MAX	01/29/2010	$213.99
	OFFICE MAX	01/29/2010	$53.49
	UNITED AIR 0162102797386	02/01/2010	$595.31
	OFFICE MAX	02/05/2010	$460.08
			$1,322.87
CHANDLER R DARLING	UNITED AIR 0167466061353	02/17/2010	$370.30
	UNITED AIR 0167466061352	02/17/2010	$370.30
	PLN PRICELINE.COM RNTL	02/20/2010	$205.44
			$946.04
CHAREEN STEVENSON	SOUTHERN IMAGING GROUP	02/01/2010	$279.27
			$279.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	02/04/2010	$40.00
			$40.00
D MICHAEL BERRY	GAYLORD BROS INC	02/10/2010	$549.56
	GAYLORD BROS INC	02/18/2010	$22.24
	LOWES #00518	02/24/2010	$116.52
			$688.32
DANA PRICE	KIC INC	01/29/2010	$119.84
	SMITH & JONES JANITORIAL	01/28/2010	$66.34
	FORMS AND SUPPLY - AOPD	02/02/2010	$141.88
	KIC INC	02/05/2010	$95.77
	TRACTOR-SUPPLY-CO #0471	02/08/2010	$42.79
	BROADWAY TECHNOLOGIES	02/08/2010	$419.23
	SNEAD PAPER COMPANY IN	02/08/2010	$378.50
	WAL-MART #1382	02/09/2010	$16.26
	LOWES #00518	02/10/2010	$16.25
	SOUTHEASTERN PAPER GROUP	02/12/2010	$99.30
	TRACTOR-SUPPLY-CO #0471	02/17/2010	$35.30
	CAROLINA RECYCLING ASSOC	02/17/2010	$565.00
	WM SUPERCENTER	02/18/2010	$25.62
	SOUTHEASTERN PAPER GROUP	02/19/2010	$66.49
	JANPAK 25	02/19/2010	$895.40
	DILL'S LOCKSMITH	02/18/2010	$12.72
	SOUTHEASTERN PAPER GROUP	02/19/2010	$2,104.84
	SOUTHEASTERN PAPER GROUP	02/19/2010	$731.39
	SMITH & JONES JANITORIAL	02/18/2010	$350.75
			$6,183.67
DAVID SLIMMER	KSU BUSINESS OFFICE	02/04/2010	$110.00
			$110.00
DEB NYGRO	ORIENTAL TRADING CO	01/28/2010	$144.86
	OFFICEMAX CT IN#635041	01/29/2010	$273.26
	OFFICEMAX CT IN#099169	02/19/2010	$65.55
			$483.67
DEBORAH SPEARMAN	OFFICE MAX	02/17/2010	$94.66
	LITTLE CAESARS 0006	02/18/2010	$20.69
	ASE RENTAL	02/18/2010	$350.00
	DOCUDESK	02/24/2010	$101.94
	ROMAC TROPHIES & ENG	02/24/2010	$16.05
			$583.34
DEBRA JOE FRANKS	SC.GOV	02/04/2010	$140.00
	SC.GOV	02/12/2010	$140.00
			$280.00
DONNA BROWN	GRAYBAR ELECTRIC COMPANY	01/30/2010	$819.62
	MIDLANDS TECH COLLEGE	02/03/2010	$250.00
	WW GRAINGER	02/04/2010	$1,567.55
	OAKDALE COMM. - OAK II	02/05/2010	$618.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA BROWN	GRAYBAR ELECTRIC COMPANY	02/09/2010	$24.72
	BEST WAY SIGN ENGRAVERS	02/24/2010	$42.80
	BEST WAY SIGN ENGRAVERS	02/24/2010	$16.05
	BEST WAY SIGN ENGRAVERS	02/24/2010	$34.24
			$3,372.98
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	02/01/2010	$227.10
	WAL-MART #1382	02/16/2010	$11.11
	WALGREENS #7446	02/17/2010	$3.21
	ROMAC TROPHIES & ENG	02/19/2010	$182.33
			$423.75
EDDIE ROY BRIGGS	SC.GOV	01/29/2010	$140.00
	SC.GOV	01/29/2010	$140.00
	MOBILE-ONE	02/18/2010	$168.00
			$448.00
FRANK SELLS	LOWES #00518	01/29/2010	$238.74
	SSC TURF-CONNELLY SPRG	01/29/2010	$838.88
	BATTERY SPECIALISTS	01/28/2010	$589.80
	CORBIN TURF ORNAMENTAL S	01/29/2010	$71.42
	ENVIRONMENTAL LANDSC	02/01/2010	$450.00
	LOWES #00518	02/04/2010	$114.28
	WAL-MART #1382	02/04/2010	$75.17
	WHALEYS TIRES SERVICE	02/04/2010	$87.63
	ENVIRONMENTAL LANDSC	02/08/2010	$765.00
	LOWES #00518	02/09/2010	$39.61
	LAKELANDS NURSERY	02/09/2010	$46.20
	LOWES #00518	02/10/2010	$38.74
	BHC TRUCKING	02/10/2010	$737.53
	GREENWOOD COOPERATIV	02/10/2010	$16.05
	GREENSOUTH EQUIPMENT INC	02/12/2010	$257.00
	GREENSOUTH EQUIPMENT INC	02/16/2010	$648.75
	BROWN`S FARM HOME & GARDE	02/23/2010	$856.00
			$5,870.80
FRED HARDIN	OFFICEMAX CT IN#674632	02/02/2010	$813.38
			$813.38
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	02/23/2010	$60.77
	FORMS AND SUPPLY - AOPD	02/24/2010	$109.50
			$170.27
GLEN A OCONNOR	US LASER	02/19/2010	$368.48
	OFFICEMAX CT IN#611931	02/24/2010	$59.84
			$428.32
JAMIE ANDERSON	NATIONAL WELDERS #23	01/28/2010	$27.56
	FISHER SCI ATL	01/30/2010	$94.43
	EXOTIC REPTILES JUNGLE	01/29/2010	$780.00
	GHANN'S CRICKET FARM I	02/02/2010	$32.96
	CAROLINA BIOLOGICAL SUPPL	02/02/2010	$48.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	GHANN'S CRICKET FARM I	02/03/2010	$5.33
	NATIONAL WELDERS #23	02/02/2010	$51.37
	SCANTRON CORPORATION	02/06/2010	$211.39
	VWR INTERNATIONAL INC	02/06/2010	$91.17
	GHANN'S CRICKET FARM I	02/09/2010	$27.97
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$68.48
	GHANN'S CRICKET FARM I	02/10/2010	$5.33
	TRIARCH INC	02/09/2010	$221.50
	GETINGE USA	02/10/2010	$323.22
	BIO RAD	02/10/2010	$110.55
	VWR INTERNATIONAL INC	02/11/2010	$243.88
	MICROSCOPE SERVICE	02/10/2010	$118.91
	CAROLINA BIOLOGICAL SUPPL	02/12/2010	$20.17
	GHANN'S CRICKET FARM I	02/16/2010	$27.97
	GHANN'S CRICKET FARM I	02/17/2010	$5.33
	NATIONAL WELDERS #23	02/17/2010	$16.58
	ELECTRON MICROSCOPY SCIEN	02/18/2010	$108.86
	FISHER SCI ATL	02/18/2010	$137.11
	VWR INTERNATIONAL INC	02/20/2010	$58.36
	GHANN'S CRICKET FARM I	02/22/2010	$27.97
	GHANN'S CRICKET FARM I	02/24/2010	$5.33
			$2,869.94
JEAN LANGREHR	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$100.00
JEFF CONSTANT	WM SUPERCENTER	01/29/2010	$193.26
	RADIOSHACK COR00196303	02/10/2010	$213.99
	LOWES #00518	02/10/2010	$35.33
	OFFICE MAX	02/10/2010	$65.69
	TCT ANDERSON'S	02/11/2010	$37.77
	FIN-N-FILET	02/10/2010	$30.00
	DOLLAR-GENERAL #3784	02/10/2010	$205.98
	WAL-MART #1382	02/10/2010	$69.40
	KMART 7058	02/10/2010	$32.56
	WAL-MART #1382	02/14/2010	$78.78
	LOWES #00518	02/17/2010	$37.88
	FOOD LION #1431	02/18/2010	$13.45
	FTD BEAUDROT'S FLOWERS	02/20/2010	$56.18
	ROMAC TROPHIES & ENG	02/19/2010	$403.39
	LOWES #00518	02/19/2010	$34.09
			$1,507.75
JEFF MAY	FORMS AND SUPPLY - AOPD	01/28/2010	$102.89
	FROMUTH TENNIS	01/30/2010	$143.00
	FROMUTH TENNIS	01/30/2010	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	FROMUTH TENNIS	01/29/2010	$148.00
	FROMUTH TENNIS	01/29/2010	$54.61
	FROMUTH TENNIS	01/29/2010	$54.62
	FEDEX 04334553	02/02/2010	$20.41
	ROMAC TROPHIES & ENG	02/02/2010	$85.60
	ROMAC TROPHIES & ENG	02/03/2010	$337.05
	STAPLES BUSINE00348045	02/09/2010	$80.70
	FROMUTH TENNIS	02/09/2010	$31.03
	ABBEVILLE SPORTING GOODS	02/10/2010	$1,038.97
	FROMUTH TENNIS	02/12/2010	$148.94
	PREMIUMWEAR INC	02/15/2010	$305.52
	ABBEVILLE SPORTING GOODS	02/16/2010	$552.12
	F J WESTCOTT COMPANY	02/16/2010	$430.41
	STAT CREW SOFTWARE INC	02/16/2010	$300.00
	FROMUTH TENNIS	02/16/2010	$66.00
	STAPLES BUSINE00348045	02/09/2010	$104.99
	STAPLES BUSINE00348045	02/09/2010	$49.37
	STAPLES BUSINE00348045	02/09/2010	$49.37
	FROMUTH TENNIS MOTO	02/17/2010	$80.34
	FROMUTH TENNIS	02/22/2010	$72.03
	FROMUTH TENNIS MOTO	02/23/2010	$82.03
	PROFESSIONAL PRIN01 OF 01	02/24/2010	$2,022.30
			$6,426.30
JENNIFER M MATHIS	EMERALD INK AND STIT	02/05/2010	$1,084.95
	BI-LO 553	02/11/2010	$79.68
			$1,164.63
JENNIFER PIERCE-TURMAN	C.P.P INC	01/28/2010	$28.65
	C.P.P INC	02/12/2010	$28.65
	C.P.P INC	02/18/2010	$85.95
	C.P.P INC	02/24/2010	$28.65
			$171.90
JOYCE SHELTON	CERTIPORT INC	02/01/2010	$1,620.00
	AMSTERDAM PRNT & LITHO	02/03/2010	$403.67
	FORMS AND SUPPLY - AOPD	02/02/2010	$478.95
	FORMS AND SUPPLY - AOPD	02/10/2010	$170.73
	AMSTERDAM PRNT & LITHO	02/19/2010	$378.47
			$3,051.82
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	01/28/2010	$20.21
	LOWES #00518	02/02/2010	$50.81
	SHEALY ELECT 803-227-0599	02/10/2010	$470.90
	CREGGER COMPANY GREENWOOD	02/09/2010	$998.62
	CRESCENT SUPPLY COMP INC	02/11/2010	$52.49
	RADIOSHACK COR00196303	02/15/2010	$53.44
	FORMS AND SUPPLY - AOPD	02/16/2010	$147.63
	LOWES #00518	02/22/2010	$19.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,813.85
KAREN BOYCE	KSU BUSINESS OFFICE	02/04/2010	$110.00
	HP DIRECT-PUBLICSECTOR	02/12/2010	$1,117.08
	ACM SIG CONFERENCES	02/19/2010	$315.00
			$1,542.08
KAREN W MINTER	OFFICE MAX	01/29/2010	$149.52
	OFFICE MAX	02/05/2010	$164.71
	SUPERMEDIASTORE/DVD-RW	02/08/2010	$579.00
	Amazon.com	02/12/2010	$265.98
	Kindle Book	02/18/2010	$9.99
	Kindle Book	02/18/2010	$15.39
	Amazon.com	02/23/2010	$46.08
	Amazon.com	02/23/2010	$34.83
	OFFICE MAX	02/23/2010	$149.76
	PROFESSIONAL MEDIA GROUP	02/26/2010	$495.00
	Amazon.com	02/25/2010	$39.79
			$1,950.05
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	02/01/2010	$1,602.50
	THE CLINTON CHRONICLE	02/05/2010	$86.25
	DBS COMMUNICATIONS	02/22/2010	$114.00
			$1,802.75
KATHY WILLIS	QUARLES SUPPLY CO INC	01/28/2010	$181.26
	GRAYBAR ELECTRIC COMPANY	01/29/2010	$845.88
	DILL'S LOCKSMITH	01/28/2010	$24.00
	THE HOLLOWAY CO. INC.	01/29/2010	$49.02
	LOWES #00518	01/29/2010	$85.34
	LOWES #00518	02/01/2010	$42.99
	TRASHBILLING COM CC	02/01/2010	$37.80
	C C DICKSON CO 1086	02/01/2010	$120.64
	SHERWIN WILLIAMS #2557	02/01/2010	$65.74
	MATHIS PLUMBING & HEATING	02/01/2010	$2,245.00
	TRASHBILLING COM CC	02/01/2010	$62.37
	TRAYCO OF SC INC	01/29/2010	$231.92
	BUILDING HVAC COM	02/01/2010	$43.62
	LOWES #00518	02/02/2010	$39.56
	AIRGAS NATIONAL C01 OF 01	02/01/2010	$417.28
	PARTS TOWN, LLC	02/02/2010	$49.37
	TRACTOR-SUPPLY-CO #0471	02/02/2010	$21.67
	HEAT TRANSFER SALES	02/02/2010	$251.84
	LOWES #00518	02/02/2010	$91.69
	BUILDING HVAC COM	02/03/2010	$116.74
	SHERWIN WILLIAMS #2557	02/03/2010	$25.35
	W W GRAINGER 916	02/03/2010	$54.78
	CAROLINA TOOL CO INC	02/03/2010	$129.20
	QUARLES SUPPLY CO INC	02/03/2010	$56.38
	SNEADS CARPET ONE	02/04/2010	$732.46

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	THYSSEN KRUPP ELEVATOR	02/04/2010	$562.50
	WHALEY FOODSERVICE	02/03/2010	$396.92
	BUCK STOVE & POOL IN	02/03/2010	$477.98
	LOWES #00518	02/04/2010	$31.91
	CRESCENT SUPPLY COMP INC	02/04/2010	$204.16
	BAKER DIST CO 540	02/04/2010	$62.79
	QUARLES SUPPLY CO INC	02/04/2010	$49.81
	LOWES #00518	02/06/2010	$104.56
	CRESCENT SUPPLY COMP INC	02/05/2010	$444.07
	HILL MANUFACTURING CO INC	02/05/2010	$123.78
	TUCKER MATERIALS	02/04/2010	$273.92
	HILL MANUFACTURING CO INC	02/05/2010	$113.51
	LOWES #00518	02/08/2010	$349.27
	ACCU-TECH	02/08/2010	$174.58
	C C DICKSON CO 1086	02/08/2010	$48.77
	CRESCENT SUPPLY COMP INC	02/08/2010	$139.10
	LOWES #00518	02/08/2010	$29.85
	ACCU-TECH	02/08/2010	$2,494.00
	C C DICKSON CO 1086	02/08/2010	$13.90
	LOWES #00518	02/09/2010	$84.75
	OFFICE MAX	02/08/2010	$70.56
	CONSOLIDATED ELEC #2865	02/08/2010	$159.00
	ADVANCE AUTO PARTS #5810	02/08/2010	$32.06
	QUARLES SUPPLY CO INC	02/08/2010	$1,203.53
	HEAT TRANSFER SALES	02/09/2010	$1,966.71
	SHERWIN WILLIAMS #2557	02/09/2010	$27.67
	LOWES #00518	02/09/2010	$20.15
	QUARLES SUPPLY CO INC	02/08/2010	$242.18
	DAKTRONICS, INC.	02/08/2010	$1,295.04
	REYNOLDS SERVICE CNTR	02/08/2010	$111.38
	CAROLINA TOOL CO INC	02/08/2010	$30.60
	BAKER DIST CO 540	02/09/2010	$45.58
	SHERWIN WILLIAMS #2557	02/09/2010	$20.44
	LOWES #00518	02/10/2010	$49.97
	CRESCENT SUPPLY COMP INC	02/10/2010	$26.78
	BAKER DIST CO 540	02/10/2010	$353.10
	REYNOLDS SERVICE CNTR	02/09/2010	$250.00
	SCHNEIDER ELECTRIC	02/10/2010	$689.18
	C C DICKSON CO 1086	02/10/2010	$129.84
	GRANDTEC USA	02/10/2010	$98.85
	CAROLINA TOOL CO INC	02/09/2010	$88.20
	CREGGER COMPANY GREENWOOD	02/11/2010	$119.17
	WHALEY FOODSERVICE	02/10/2010	$705.51
	LOWES #00518	02/11/2010	$0.68
	DAVIDSON SALES	02/10/2010	$435.20
	DWG, INC.	02/12/2010	$649.80
	LOWES #00518	02/12/2010	$44.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	LOWES #00518	02/12/2010	$132.58
	QUARLES SUPPLY CO INC	02/12/2010	$9.11
	LOWES #00518	02/12/2010	$170.41
	JOHNSON CONTROLS, SSNA	02/11/2010	$1,255.00
	SHERWIN WILLIAMS #2557	02/15/2010	$42.69
	LOWES #00518	02/15/2010	$38.46
	GRIZZLY INDUSTRIAL INC	02/15/2010	$2,363.00
	LOWES #00518	02/15/2010	$15.47
	SILMAR ELECTRONICS-GRNVLE	02/15/2010	$579.82
	VALLEY PROTEINS CBP RESOU	02/15/2010	$355.00
	STANLEY SECURITY SOLUT	02/16/2010	$289.27
	GRIZZLY INDUSTRIAL INC	02/16/2010	$54.65
	OFFICE MAX	02/15/2010	$64.19
	GRANDTEC USA	02/16/2010	$98.85
	GOOGLE RadioShack	02/16/2010	$57.79
	QUARLES SUPPLY CO INC	02/15/2010	$0.92
	CAROLINA TOOL CO INC	02/15/2010	$20.59
	GREENWOOD COOPERATIV	02/15/2010	$34.19
	LOWES #00518	02/16/2010	$84.12
	SHERWIN WILLIAMS #2557	02/16/2010	$19.21
	SHEALY ELECT 803-227-0599	02/16/2010	$137.26
	SHERWIN WILLIAMS #2557	02/16/2010	$35.41
	BAKER DIST CO 540	02/16/2010	$33.06
	DWG, INC.	02/16/2010	$678.50
	LOWES #00518	02/17/2010	$67.54
	LOWES #00518	02/17/2010	$2.53
	LOWES #00518	02/17/2010	$85.43
	BMI SUPPLY	02/17/2010	$504.90
	SHEALY ELECT 803-227-0599	02/17/2010	$15.46
	CAROLINA TOOL CO INC	02/16/2010	$49.50
	ADVANCED DOOR SYSTEMS (DU	02/16/2010	$1,044.32
	SHEALY ELECT 803-227-0599	02/17/2010	$58.81
	DAVIDSON SALES	02/16/2010	$256.12
	CRESCENT SUPPLY COMP INC	02/18/2010	$668.75
	OFFICE MAX	02/17/2010	$24.78
	LOWES #00518	02/18/2010	$47.48
	QUARLES SUPPLY CO INC	02/17/2010	$45.09
	TUCKER MATERIALS	02/17/2010	$813.20
	BUGGIES UNLIMITED	02/19/2010	$129.95
	CRESCENT SUPPLY COMP INC	02/19/2010	$131.18
	QUARLES SUPPLY CO INC	02/18/2010	$412.95
	C C DICKSON CO 1086	02/19/2010	$249.24
	QUARLES SUPPLY CO INC	02/18/2010	$1,679.18
	W W GRAINGER 916	02/19/2010	$80.90
	BAKER DIST CO 540	02/19/2010	$137.20
	BAKER DIST CO 540	02/22/2010	$208.81
	MERL'S SHOPPE, INC.	02/22/2010	$440.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	W C ROUSE & SON	02/22/2010	$312.92
	APPLIED IND TECH 0249	02/22/2010	$11.10
	GRAYBAR ELECTRIC COMPANY	02/23/2010	$35.31
	W W GRAINGER 916	02/23/2010	$121.33
	LOWES #00518	02/23/2010	$6.23
	LOWES #00518	02/23/2010	$25.36
	SNEADS CARPET ONE	02/23/2010	$85.07
	SHERWIN WILLIAMS #2557	02/23/2010	$21.91
	LOWES #00518	02/23/2010	$96.06
	SHERWIN WILLIAMS #2557	02/24/2010	$42.69
	LOWES #00518	02/24/2010	$16.09
	SHERWIN WILLIAMS #2557	02/24/2010	$801.97
	LOWES #00518	02/24/2010	$19.94
	CRESCENT SUPPLY COMP INC	02/25/2010	$39.76
	CRESCENT SUPPLY COMP INC	02/25/2010	$437.12
	PIGGLY WIGGLY 082	02/25/2010	$6.40
	DAKTRONICS, INC.	02/24/2010	$87.21
	SC.GOV	02/25/2010	$125.00
	SC.GOV	02/25/2010	$125.00
			$37,208.45
KENT ATKINS	AMAZON MKTPLACE PMTS	02/08/2010	$30.94
			$30.94
KIM SCHOOLFIELD	CTW CAMPUS TEAM WEAR	02/04/2010	$305.00
	CUSTOMINK.COM TSH00 OF 00	02/18/2010	$322.14
	CUSTOMINK.COM TSH00 OF 00	02/18/2010	$249.21
			$876.35
LESLIE GLOVER	BARNES&NOBLE COM	02/04/2010	$225.13
	SMR PROMOTIONS	02/10/2010	$243.02
			$468.15
LILA D NOONKESTER	AMAZON MKTPLACE PMTS	01/30/2010	$19.76
	WM SUPERCENTER	02/03/2010	$20.35
	WM SUPERCENTER	02/03/2010	$76.14
	MUSIC NOTES	02/12/2010	$28.92
	OFFICE MAX	02/23/2010	$78.10
			$223.27
LINDA C KIDD	USPS 45364006429808045	02/03/2010	$26.40
	AMAZON MKTPLACE PMTS	02/05/2010	$171.46
	ABBEVILLE SPORTING GOODS	02/10/2010	$176.55
	THE STATE NEWSPAPER	02/08/2010	$7.50
	ROMAC TROPHIES & ENG	02/17/2010	$27.29
			$409.20
LINDA GOLDMAN	LOWES #00518	02/03/2010	$5.33
	NATIONAL WELDERS #23	02/02/2010	$180.88
	B & H PHOTO-VIDEO.COM	02/03/2010	$1,124.45
	FORMS AND SUPPLY-AOPD	02/04/2010	$344.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA GOLDMAN	STAPLES BUSINE00348045	02/16/2010	$55.62
	FORMS AND SUPPLY - AOPD	02/19/2010	$216.40
			$1,927.22
LOIS AMICK	NIGP.ORG	02/02/2010	$350.00
			$350.00
M SCOTT PILGRIM	EASYLINK SERVICES CORP	01/29/2010	$130.00
	STAPLESCONTRACTCOMMERCIAL	02/02/2010	$74.44
	EASYLINK SERVICES CORP	02/19/2010	$65.00
			$269.44
MARGARET PILGRIM	STAPLES BUSINE00348045	02/23/2010	$39.78
			$39.78
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	01/28/2010	$22.14
	UNH INSTITUTE ON DISABILI	02/01/2010	$195.18
	BAMM COM 00093062	02/03/2010	$63.58
	FORMS AND SUPPLY - AOPD	02/05/2010	$239.17
	INSIGHT MEDIA	02/09/2010	$305.28
	FITNE INC	02/10/2010	$1,195.00
	SEVEN DIMENSIONS	02/10/2010	$131.78
	FORMS AND SUPPLY - AOPD	02/11/2010	$25.81
	GAYLORD BROS INC	02/12/2010	$263.20
	PUBLIC BROADCASTING SVC	02/19/2010	$365.45
	FORMS AND SUPPLY - AOPD	02/19/2010	$147.42
			$2,954.01
MELISSA THOMPSON	CAMCOR INC	02/02/2010	$508.25
	APL APPLE ONLINE STORE	02/04/2010	$127.33
	APPS4RENT LLC	02/03/2010	$12.80
	B & H PHOTO-VIDEO.COM	02/03/2010	$1,996.66
	CALUMET 7176255	02/04/2010	$1,113.90
	SIGNWAREHOUSE.COM	02/04/2010	$2,328.30
	MUSICIANSBUY.COM	02/03/2010	$2,184.05
	SYX TIGERDIRECT.COM	02/04/2010	$1,979.89
	APL APPLE ONLINE STORE	02/07/2010	$1,422.03
	PECKNEL MUSIC CO INC	02/04/2010	$2,273.75
	SIGNWAREHOUSE.COM	02/08/2010	$138.00
	SIGNWAREHOUSE.COM	02/08/2010	$30.00
	PROGRESSIVE BUSIN	02/09/2010	$104.95
	WWW.NEWEGG.COM	02/11/2010	$1,329.38
	CALUMET 7176255	02/11/2010	$419.94
	Amazon.com	02/12/2010	$53.46
	OFFICE MAX	02/12/2010	$74.88
	CRUTCHFIELD.COM	02/12/2010	$1,699.90
	TRIM USA INC	02/11/2010	$1,568.95
	APPS4RENT LLC	02/15/2010	$8.95
	VISIX INC	02/15/2010	$771.00
	VISIX INC	02/15/2010	$771.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	IDEA CENTER	02/16/2010	$1,541.14
	OFFICE MAX	02/16/2010	$71.98
	COE	02/25/2010	$500.00
	CHRONICLEHI	02/25/2010	$1,975.00
			$25,005.49
MICHA BLACKWELL-PSYCHOLOGY	GSU PSYCHOLOGY CONFERENCE	01/28/2010	$30.00
	SCANTRON CORPORATION	02/24/2010	$80.89
			$110.89
MICHAEL BLACKWELL	SOURCE MEDICAL	02/03/2010	$39.00
	DISCRAFT	02/08/2010	$120.16
	B & H PHOTO-VIDEO.COM	02/18/2010	$345.64
	STAPLES BUSINE00348045	02/24/2010	$164.37
	STAPLES BUSINE00348045	02/24/2010	$9.15
			$678.32
MICHAEL GENEVIE	PLAYSCRIPTS INC	02/02/2010	$217.83
			$217.83
NANCY E POSTON	ALPHABETSIGNS	01/31/2010	$45.09
	SHADOW RIDGE DONKEY	01/31/2010	$43.30
	LAKELANDS HARDWARE & OUTD	01/28/2010	$35.64
	LAKELANDS HARDWARE & OUTD	01/28/2010	$157.53
	GREENWOOD COOPERATIV	01/29/2010	$104.00
	LAKELANDS HARDWARE & OUTD	01/28/2010	$25.65
	DOLLAR GENERAL #6655	01/28/2010	$41.73
	THE OFFICE SUPPLY CE	01/29/2010	$403.36
	KMART 7058	01/30/2010	$11.53
	KMART 7058	01/28/2010	$72.23
	CREEK RUN VETERINARY CLIN	01/29/2010	$70.00
	PUL COUNTRY SUPPLY	02/01/2010	$42.95
	USPS 45364006429832128	02/02/2010	$61.00
	LOWES #00518	02/03/2010	$31.69
	JES RESTAURANT EQUIP	02/02/2010	$24.48
	ANVIL BRAND SHOE CO	02/03/2010	$130.78
	STEIFLES APPLIANCE	02/02/2010	$566.03
	GREENWOOD COOPERATIV	02/02/2010	$23.00
	KMART 7058	02/03/2010	$4.27
	WAL-MART #1382	02/03/2010	$92.96
	LOWES #00518	02/07/2010	$25.62
	LOWES #00518	02/05/2010	$95.77
	KMART 7058	02/05/2010	$348.78
	USPS 45364006429832128	02/08/2010	$15.20
	FREDS 00019455	02/07/2010	$64.18
	SOUTH CAROLINA SHAVINGS	02/08/2010	$2,250.00
	SHELL OIL 20550583158	02/11/2010	$13.45
	LAKELANDS HARDWARE & OUTD	02/11/2010	$107.36
	SCHNEIDER SADDLERY	02/17/2010	$5.08
	FREEDOM RIDER 11000023	02/17/2010	$275.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	SAND AND STONE SPECIALTIE	02/22/2010	$1,767.37
	WM SUPERCENTER	02/24/2010	$34.24
	LOWES #00518	02/24/2010	$13.62
	LOWES #00518	02/25/2010	$37.93
	LOWES #00518	02/25/2010	$449.77
	LEGACY TACK	02/25/2010	$52.80
			$7,544.35
PAM BARTLEY	ACUI/ASSOC OF COLLEGE	02/12/2010	$77.00
			$77.00
PAT POOLE	INDEX JOURNAL-CLASSIFIED	02/02/2010	$174.73
	INDEX JOURNAL-CLASSIFIED	02/04/2010	$210.78
	INDEX JOURNAL-CLASSIFIED	02/24/2010	$182.20
			$567.71
R THOMAS NELSON III	OFFICE MAX	02/05/2010	$55.61
			$55.61
RAY LADOUCER	EVENT REGISTRATION	02/03/2010	$1,595.00
	Amazon.com	02/05/2010	$62.98
	NORTHLAND CABLE TV HQ	02/10/2010	$100.00
			$1,757.98
REBECCA KOCH	AMERICAN AI 0017734633398	01/29/2010	$946.30
			$946.30
RICK LINDLEY	LOWES #00518	02/09/2010	$127.33
	WAL-MART #1382	02/09/2010	$22.95
	WINZIP COMPUTING SL	02/10/2010	$36.90
	FORMS AND SUPPLY - AOPD	02/10/2010	$79.39
	NORTHLAND CABLE TV HQ	02/16/2010	$79.99
			$346.56
ROBERT GARDINER	J W PEPPER	02/18/2010	$90.99
			$90.99
ROBERT STEVENSON	DISC MAKERS	02/04/2010	$1,265.00
	LIVE365, INC	02/07/2010	$253.38
	AMAZON MKTPLACE PMTS	02/17/2010	$64.64
	AMAZON MKTPLACE PMTS	02/17/2010	$76.78
	BUY.COM	02/17/2010	$108.46
	PALMETO TREASURES SCRE	02/17/2010	$1,351.00
			$3,119.26
ROBIN LAWRENCE	DELTA AIR 0062320549496	02/02/2010	$516.30
			$516.30
RODNEY BOYTER	KIC INC	02/05/2010	$259.48
			$259.48
ROSEMARY K WICKER	TARGET 00013193	01/31/2010	$8.98
	Amazon.com	02/03/2010	$78.91
	ASSOC SUPERV AND CURR	02/02/2010	$124.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY K WICKER	Amazon eDocs	02/02/2010	$6.50
	Amazon.com	02/04/2010	$25.49
	CHRISTOPHER-GORDON INC	02/03/2010	$211.49
	OFFICE MAX	02/05/2010	$724.94
	AMERICAN SPEEDY PRINTING	02/05/2010	$374.50
	DMI DELL HIGHER EDUC	02/12/2010	$1,216.60
	HUMMINGBIRD CAFE/CATER	02/23/2010	$104.10
			$2,875.51
SADIE ERWIN	THAYERS	02/03/2010	$25.68
	OFFICE MAX	02/24/2010	$65.98
			$91.66
SHANNON HILL	CARDINAL HEALTH MP&S	02/10/2010	$224.35
	SCANTRON CORPORATION	02/10/2010	$144.23
	NATIONAL LEAGUE FOR NURS	02/18/2010	$1,020.00
	QUALITY LOGO PRODUCTS	02/23/2010	$589.40
			$1,977.98
SHELBY BROWN	OFFICE MAX	02/03/2010	$638.65
	OFFICE MAX	02/10/2010	$60.74
			$699.39
SHELLEY H GRUND	GREENWOOD CHAMBER OF C	02/10/2010	$75.00
	RIVERBANKS ZOO	02/23/2010	$225.00
	INDEX JOURNAL-CLASSIFIED	02/25/2010	$156.60
			$456.60
SHERRY B SMITH	SHRM ORG	02/25/2010	$150.00
	SHRM ORG	02/25/2010	$150.00
			$300.00
SHIRLEY BOOTH	OFFICE MAX	02/16/2010	$19.48
			$19.48
SUSAN MCINTYRE	AMERICAN HISTORICAL ASSOC	02/19/2010	$288.00
			$288.00
SUSAN SHURDEN	PAYPAL CLUTE INST	02/17/2010	$240.00
			$240.00
SUSAN WOOD	WENTWORTH PRINTING CORPO	02/23/2010	$1,143.91
			$1,143.91
WAYNE MCMAHAN	NETSUPPORT INC	01/29/2010	$577.70
	DMI DELL HIGHER EDUC	01/30/2010	$1,481.28
	DMI DELL HIGHER EDUC	02/02/2010	$1,888.10
	DMI DELL HIGHER EDUC	02/02/2010	$797.15
	LANDSENDBUSINESS	02/03/2010	$96.30
	WWW.NEWEGG.COM	02/04/2010	$1,325.98
	DMI DELL HIGHER EDUC	02/13/2010	$425.61
	DMI DELL HIGHER EDUC	02/16/2010	$1,113.43
	INFOCOMM - USD	02/17/2010	$500.00
	MICROSOFT CRG EVENTS	02/16/2010	$995.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	HP DIRECT-PUBLICSECTOR	02/18/2010	$288.90
	GADGETSHACK.COM	02/17/2010	$160.98
	APL APPLE ONLINE STORE	02/19/2010	$1,229.43
	SYX GLOBALINDUSTRIALEQ	02/18/2010	$51.26
	DELTA AIR 0062321579227	02/18/2010	$375.40
	APL APPLE ONLINE STORE	02/19/2010	$127.33
	DMI DELL HIGHER EDUC	02/19/2010	$274.33
	TRAVEL INSURANCE POLICY	02/19/2010	$21.59
	OFFICE MAX	02/19/2010	$1,187.65
	DMI DELL HIGHER EDUC	02/19/2010	$642.00
	HP DIRECT-PUBLICSECTOR	02/23/2010	$1,117.08
	DMI DELL HIGHER EDUC	02/26/2010	$1,366.13
			$16,042.63

Total for LANDER UNIVERSITY: $163,007.85

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	DILLON SUPPLY CO.	01/28/2010	$103.20
	WW GRAINGER	01/28/2010	$69.44
	LOWES #00385	01/29/2010	$100.88
	WW GRAINGER	01/28/2010	$99.81
	CARQUEST 01013853	02/02/2010	$5.32
	NORTHERN TOOL EQUIP SC	02/04/2010	$114.62
	NATIONAL WELDERS #05	02/09/2010	$159.75
	LOWES #00385	02/11/2010	$30.92
	LOWES #00385	02/16/2010	$32.57
	CABLE & CONNECTIONS	02/23/2010	$170.13
			$886.64
DONALD LANIER	INKJETSUPERSTORE.COM	02/02/2010	$85.85
	PALMETTO DISTRIBUTORS INC	02/12/2010	$909.77
			$995.62
JEANE D CRUMP	STAPLES 00106567	01/29/2010	$24.59
	OFFICE DEPOT #2580	02/08/2010	$42.77
	STAPLES 00106567	02/19/2010	$24.60
			$91.96
JOHN MCMAHAN	PALMETTO FIREARMS	02/02/2010	$59.92
	LOWES #00385	02/04/2010	$45.67
	LAW ENFORCEMENT TARGETS	02/15/2010	$104.98
	LAWMENS SAFETY SUPPLY INC	02/16/2010	$116.56
	S T ACTION PRO INC	02/18/2010	$98.45
	LAWMENS SAFETY SUPPLY INC	02/19/2010	$67.92
			$493.50
LENDOL HICKS	NORTHERN TOOL EQUIP SC	02/02/2010	$291.01
			$291.01
MIKE CLARK	LOWES #00385	02/01/2010	$54.45
	LOWES #00385	02/09/2010	$17.08
	TRAYCO OF SC INC	02/12/2010	$630.02
			$701.55

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,460.28

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	02/03/2010	$18.99
	STANDARD GRAPHICS MID AT	02/17/2010	$170.48
	USPS POSTAGE (INTERNET)	02/17/2010	$300.00
			$489.47

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $489.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	STAPLES BUSINE00348045	02/03/2010	$63.02
	STAPLES BUSINE00348045	02/04/2010	$13.13
	AMERICAN ACAD OF PEDI	02/05/2010	$562.00
	MATTHEWS MUSC	02/09/2010	$107.50
	USAIRWAYS 0372378566648	02/11/2010	$190.40
	AMERICAN ACAD OF PEDI	02/12/2010	$574.60
			$1,510.65
AIMEE PHELPS	VWR INTERNATIONAL INC	01/30/2010	$908.74
	IMGENEX CORPORATION	02/02/2010	$261.50
	STICHTING CARONA	02/03/2010	$153.83
	STAPLES DIRECT00209908	02/04/2010	$26.71
	SANTA CRUZ BIOTECHNOLOGY	02/08/2010	$45.50
	STICHTING CARONA	02/08/2010	$219.41
	IMGENEX CORPORATION	02/08/2010	$305.00
	GENESEE SCIENTIFIC	02/10/2010	$120.07
	AMS BIOTECHNOLOGY	02/10/2010	$490.00
	FERMENTAS	02/12/2010	$87.00
	FISHER SCI ATL	02/13/2010	$367.65
	FISHER SCI ATL	02/12/2010	$214.16
	USA SCIENTIFIC, INC.	02/12/2010	$125.48
	FISHER SCI ATL	02/12/2010	$193.66
	FISHER SCI ATL	02/16/2010	$197.50
	RDC ROCHE DIAGNOSTICS	02/17/2010	$513.00
	FISHER SCI ATL	02/16/2010	$458.13
	FISHER SCI ATL	02/17/2010	$34.69
	FISHER SCI ATL	02/18/2010	$89.25
	ABGENT	02/24/2010	$275.00
			$5,086.28
AISHA VANDERHORST	STAPLES 00117127	02/17/2010	$24.19
	CAROLINA COFFEE BREAK	02/18/2010	$12.85
			$37.04
ALFRED MOORE	FISHER SCI ATL	01/29/2010	$76.14
	CONT CARBONIC PDCT	02/01/2010	$36.55
	FISHER SCI ATL	02/02/2010	$366.81
	SIGMA ALDRICH US	02/03/2010	$172.50
	NASCO INTERNATIONAL	02/03/2010	$31.41
	MUSC FOUNDATION	02/05/2010	$45.00
	STAPLES BUSINE00348045	02/04/2010	$31.38
	WAL-MART	02/07/2010	$9.33
	CONT CARBONIC PDCT	02/08/2010	$36.55
	FISHER SCI ATL	02/09/2010	$256.23
	MERCEDES MEDICAL, INC	02/10/2010	$225.00
	GOVCNCTN #45514140	02/11/2010	$33.22
	STAPLES BUSINE00348045	02/12/2010	$37.06
	SIGMA ALDRICH US	02/15/2010	$123.09
	PHENIX RESEARCH PRODUCTS	02/15/2010	$458.90

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	CONT CARBONIC PDCT	02/15/2010	$36.55
	FISHER SCI ATL	02/17/2010	$387.63
	EPPENDORF NORTH AMERIC	02/18/2010	$1,857.00
	GOVCNCTN #45536957	02/19/2010	$125.78
	CONT CARBONIC PDCT	02/22/2010	$36.55
	APL APPLE ONLINE STORE	02/25/2010	$40.66
	APL APPLE ONLINE STORE	02/25/2010	$31.03
			$4,454.37
ALICIA K LOCKARD	STAPLES 00115832	01/29/2010	$8.03
	IF ITS PAPER	02/02/2010	$22.13
	MICHAELS #9813	02/01/2010	$53.18
	XEROX SUPPLY TEXAS	02/03/2010	$102.45
	EAST BAY DELI	02/12/2010	$97.02
	XEROX SUPPLY TEXAS	02/15/2010	$125.66
	GETTY IMAGES	02/18/2010	$449.95
			$858.42
ALICIA MANIGAULT	NATIONAL WELDERS #15	01/28/2010	$55.55
	UPS 2930S12PM2Q	01/31/2010	$5.25
	DIAMOND SPRINGS WATER	01/28/2010	$9.92
	CONT CARBONIC PDCT	02/01/2010	$80.41
	CARDINAL HEALTH MP&S	02/04/2010	$87.26
	UPS 00009557FY	02/07/2010	$6.30
	CONT CARBONIC PDCT	02/08/2010	$80.41
	PAYPAL BERKELEYANA	02/10/2010	$296.97
	WKH LIPPINCOTT WMS/WIL	02/10/2010	$26.77
	DIAMOND SPRINGS WATER	02/09/2010	$15.48
	STAPLES BUSINE00348045	02/09/2010	$382.06
	CARDINAL HEALTH MP&S	02/11/2010	$292.51
	UPS 1Z9557FY0398986841	02/12/2010	$18.59
	NATIONAL WELDERS #15	02/11/2010	$55.55
	CARDINAL HEALTH MP&S	02/12/2010	$370.86
	CARDINAL HEALTH MP&S	02/13/2010	$203.60
	CONT CARBONIC PDCT	02/15/2010	$80.41
	VARIAN CHROMATOGRAPHY	02/17/2010	$1,048.13
	CARDINAL HEALTH MP&S	02/18/2010	$282.19
	STAPLES BUSINE00348045	02/17/2010	$51.34
	PUBLIX #633	02/19/2010	$157.03
	NATIONAL WELDERS #15	02/17/2010	$69.62
	NATIONAL WELDERS #15	02/17/2010	$69.62
	NATIONAL WELDERS #15	02/17/2010	$72.23
	NATIONAL WELDERS #15	02/17/2010	$69.62
	STAPLES BUSINE00348045	02/19/2010	$6.71
	NATIONAL WELDERS #15	02/17/2010	$69.62
	NATIONAL WELDERS #15	02/17/2010	$72.23
	NATIONAL WELDERS #15	02/17/2010	$72.23
	NATIONAL WELDERS #15	02/18/2010	$55.55

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MANIGAULT	NATIONAL WELDERS #15	02/17/2010	$69.62
	CONT CARBONIC PDCT	02/22/2010	$80.41
	FEDEX 793288148795	02/24/2010	$47.50
	DIAMOND SPRINGS WATER	02/24/2010	$32.63
			$4,394.18
ALMARIE HUDSON	CONT CARBONIC PDCT	02/01/2010	$36.55
	CONT CARBONIC PDCT	02/01/2010	$73.10
	PESI SEMINARS	02/02/2010	$174.00
	LOWES #00497	02/04/2010	$24.33
	USAIRWAYS 0377839190965	02/03/2010	$341.29
	MUSC FOUNDATION	02/05/2010	$50.00
	CONT CARBONIC PDCT	02/08/2010	$73.10
	ALSCO	02/09/2010	$161.44
	CONT CARBONIC PDCT	02/08/2010	$36.55
	CARDINAL HEALTH MP&S	02/10/2010	$127.58
	1800GOFEDEX 10010007	02/11/2010	$165.95
	1800GOFEDEX 10010007	02/11/2010	$98.18
	CONT CARBONIC PDCT	02/15/2010	$73.10
	CONT CARBONIC PDCT	02/15/2010	$36.55
	MUSC FOUNDATION	02/17/2010	$25.00
	OFFICE DEPOT #1214	02/18/2010	$182.18
	NATIONAL WELDERS #15	02/17/2010	$6.88
	TRIDENT TECH COLLEGE	02/18/2010	$199.00
	DELTA AIR 0067740938370	02/22/2010	$372.30
	USAIRWAYS 0372379751802	02/22/2010	$245.90
	CONT CARBONIC PDCT	02/22/2010	$73.10
	1800GOFEDEX 10010007	02/23/2010	$57.40
	1800GOFEDEX 10010007	02/23/2010	$846.47
	USAIRWAYS 0377741588103	02/24/2010	$392.30
	USAIRWAYS 0377741582718	02/24/2010	$392.30
			$4,264.55
ALVA S BLAIR	STOCKADE STORAGE E	02/03/2010	$95.00
	HONEYBAKED HAM 1923	02/02/2010	$2,219.75
	MEDITERRA CATERING	02/04/2010	$2,237.76
	USPS POSTAL ST66100207	02/04/2010	$45.00
	ASSN OF AMER MED COLL	02/09/2010	$745.00
	DINING IN CATERING	02/11/2010	$304.96
	ASSN OF AMER MED COLL	02/10/2010	$745.00
	UNITED LASER	02/11/2010	$43.00
	DINING IN CATERING	02/12/2010	$337.81
	UNITED LASER	02/12/2010	$43.00
	DINING IN CATERING	02/12/2010	$317.39
	DINING IN CATERING	02/12/2010	$68.17
	DINING IN CATERING	02/12/2010	$308.53
	DINING IN CATERING	02/12/2010	$139.07
	DOMINOS PIZZA #5659	02/16/2010	$69.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	DOMINOS PIZZA #5659	02/17/2010	$41.60
	STAPLES BUSINE00348045	02/17/2010	$62.07
	COMCAST OF CHARLESTON	02/24/2010	$16.17
	DINING IN CATERING	02/24/2010	$475.51
	DINING IN CATERING	02/24/2010	$164.69
	DINING IN CATERING	02/24/2010	$304.96
	DINING IN CATERING	02/24/2010	$377.23
			$9,161.37
AMANDA AGUIRRE	Lonza AG (Walkersville)	02/09/2010	$1,580.00
	BIOMAX INC.	02/19/2010	$1,400.00
	Lonza AG (Walkersville)	02/19/2010	$22.02
	Lonza AG (Walkersville)	02/09/2010	$13.98
			$3,016.00
AMANDA GLORIA LEWIS	TOCRIS BIOSCIENCE	02/04/2010	$266.00
	STAPLES DIRECT00209908	02/03/2010	$22.51
	EMD CHEMICALS	02/03/2010	$89.00
	EMD CHEMICALS	02/04/2010	$48.15
	STAPLES BUSINE00348045	02/05/2010	$60.18
	EXPERIMENTAL BIOLOGY	02/16/2010	$250.00
	STAPLES BUSINE00348045	02/16/2010	$227.23
	TMC OFFICE/CONTINUING	02/18/2010	$255.00
	STAPLES BUSINE00348045	02/23/2010	$29.94
			$1,248.01
AMY BOATRIGHT	STAPLES BUSINE00348045	01/29/2010	$199.74
	RITE AID STORE #11608	01/28/2010	$124.75
	SBM	02/01/2010	$260.00
	BEDFONT SCIENTIFIC USA	02/02/2010	$82.90
	WALMART.COM	02/04/2010	$2,414.40
	THE POST AND COURIER	02/04/2010	$1,087.32
	WALMART.COM	02/05/2010	$2,389.25
	THE POST AND COURIER	02/11/2010	$54.90
	THE CHARLESTON CITY PAPER	02/11/2010	$135.00
	STAPLES BUSINE00348045	02/11/2010	$126.83
	CHARLIES GROCERY	02/18/2010	$1,180.00
	GRAPHICSLAND	02/18/2010	$80.68
	RITE AID STORE #11608	02/22/2010	$59.90
			$8,195.67
AMY CONNOLLY	UPS 1ZA76V910491544130	01/31/2010	$28.98
	CHARLESTON BLACK CAB CO	01/31/2010	$240.00
	UPS 1ZA76V910492454940	01/31/2010	$28.98
	SSCI - SOUTHERN SOCIET	02/02/2010	$125.00
	PALMETTO CARRIAGE SHOP	02/03/2010	$90.00
	PALMETTO CARRIAGE SHOP	02/08/2010	$180.00
	UPS 1ZA76V910490608153	02/21/2010	$43.77
	UPS 1ZA76V910493099761	02/21/2010	$28.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$765.57
ANDREW MORGAN	FISHER SCI CHI	01/29/2010	$111.91
	VWR INTERNATIONAL INC	02/04/2010	$685.91
	VWR INTERNATIONAL INC	02/04/2010	$91.66
	HARDY DIAGNOSTICS	02/03/2010	$138.66
	VWR INTERNATIONAL INC	02/04/2010	$120.00
	HARDY DIAGNOSTICS	02/03/2010	$131.31
	CARDINAL HEALTH MP&S	02/05/2010	$742.04
	USA SCIENTIFIC, INC.	02/04/2010	$483.73
	FISHER SCI CHI	02/05/2010	$80.83
	FISHER SCI ATL	02/06/2010	$149.21
	APL APPLE ONLINE STORE	02/09/2010	$74.18
	APL APPLE ONLINE STORE	02/09/2010	$451.45
	VWR INTERNATIONAL INC	02/09/2010	$201.26
	STAPLES BUSINE00348045	02/08/2010	$40.51
	VWR INTERNATIONAL INC	02/09/2010	$60.00
	FISHER SCI ATL	02/09/2010	$35.15
	STAPLES BUSINE00348045	02/08/2010	$71.17
	CARDINAL HEALTH MP&S	02/10/2010	$95.55
	FISHER SCI CHU	02/11/2010	$340.41
	VWR INTERNATIONAL INC	02/11/2010	$1,547.57
	FISHER SCI CHI	02/11/2010	$340.40
	VWR INTERNATIONAL INC	02/11/2010	$1,001.24
	HARDY DIAGNOSTICS	02/11/2010	$223.79
	FISHER SCI CHI	02/13/2010	$1,916.93
	FISHER SCI ATL	02/16/2010	$106.18
	STAPLES BUSINE00348045	02/22/2010	$10.06
	HARDY DIAGNOSTICS	02/22/2010	$121.53
	VWR INTERNATIONAL INC	02/24/2010	$80.08
	CARDINAL HEALTH MP&S	02/24/2010	$725.60
	FISHER SCI ATL	02/25/2010	$210.59
	VWR INTERNATIONAL INC	02/25/2010	$1,689.00
	HARDY DIAGNOSTICS	02/24/2010	$29.60
	FISHER SCI ATL	02/25/2010	$27.09
			$12,134.60
ANDREW S KRAFT	ASH	02/09/2010	$275.00
	CADMUS JOURNAL SERV	02/11/2010	$600.00
			$875.00
ANGELA GHATNEKAR	USA SCIENTIFIC, INC.	02/03/2010	$118.60
	MILLIPORE AMERICAS	02/19/2010	$366.00
	SIGMA ALDRICH US	02/23/2010	$321.43
	AGILENT TECHNOLOGIES	02/24/2010	$120.20
			$926.23
ANGIENITA DEVEAUX	AMERICAN ASSC OF BLOOD BK	01/29/2010	$108.00
	STAPLES BUSINE00348045	01/28/2010	$83.82
	CARDINAL HEALTH MP&S	01/30/2010	$81.23

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T6870291684202	01/31/2010	$6.63
	OFFICEMAX CT IN#649043	01/29/2010	$157.69
	UPS ADJ00094803790401	01/29/2010	$21.94
	STAPLES BUSINE00348045	01/29/2010	$30.47
	STAPLES BUSINE00348045	01/28/2010	$153.66
	STAPLES BUSINE00348045	01/28/2010	$156.83
	STAPLES BUSINE00348045	01/28/2010	$55.88
	APTA - INTERNET	02/02/2010	$445.00
	PCI SAMMONS PRESTON	02/02/2010	$87.26
	AM ASSOC OF NURSE ANES	02/02/2010	$946.50
	OFFICEMAX CT IN#679085	02/02/2010	$395.90
	SC DHEC/BUREAU OF F	02/04/2010	$125.00
	SC HOSPITAL ASSOCIATION	02/04/2010	$375.00
	DELTA AIR 0067736295339	02/04/2010	$389.00
	FSBPT	02/05/2010	$545.00
	UPS 1ZA8T6870291163819	02/07/2010	$7.74
	INNERFACE ARCHITECTURAL S	02/04/2010	$25.27
	OFFICEMAX CT IN#909071	02/10/2010	$67.73
	PALMETTO AWARDS	02/10/2010	$36.50
	AUPHA	02/10/2010	$125.00
	BESTBUYCOM 88994009	02/11/2010	$216.40
	AM SOC OF EXTRA CORPOREAL	02/11/2010	$675.00
	STAPLES BUSINE00348045	02/11/2010	$195.57
	UPS 1ZA8T6870297449303	02/14/2010	$6.60
	AMERICAN ACDMY OF PHY ASS	02/16/2010	$5.00
	OFFICE DEPOT #1214	02/15/2010	$165.53
	PCI SAMMONS PRESTON	02/17/2010	$1,482.26
	XEROX SUPPLY TEXAS	02/17/2010	$125.78
	DELTA AIR 0062321796658	02/17/2010	$240.90
	AMERICAN DIABETES ASSOCIA	02/17/2010	$570.00
	OFFICEMAX CT IN#074061	02/18/2010	$213.02
	STAPLES BUSINE00348045	02/17/2010	$66.33
	JOBTARGET LLC	02/18/2010	$65.00
	STAPLES BUSINE00348045	02/17/2010	$111.88
	XEROX SUPPLY TEXAS	02/18/2010	$125.78
	UPS 1ZA8T6870398431130	02/21/2010	$7.39
	STAPLES BUSINE00348045	02/19/2010	$20.51
	UPS 1ZA8T6870394136421	02/21/2010	$5.08
	NATIONAL WELDERS #15	02/17/2010	$17.54
	UPS 1ZA8T6872498052117	02/21/2010	$13.65
	THE COMFORT STORE	02/22/2010	$64.70
	TELECOM TECHNOLOGIES INC	02/23/2010	$271.00
	STAPLES BUSINE00348045	02/22/2010	$31.25
	SCAPA	02/22/2010	$100.00
	STAPLES BUSINE00348045	02/22/2010	$83.82
	SCAPA	02/22/2010	$100.00
	STAPLES BUSINE00348045	02/23/2010	$30.63

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	OFFICEMAX CT IN#179466	02/24/2010	$66.97
	OFFICEMAX CT IN#178187	02/24/2010	$166.13
	OFFICEMAX CT IN#170536	02/24/2010	$42.55
			$9,713.32
ANN ASHBY	DMI DELL HIGHER EDUC	01/30/2010	$41.26
	STAPLES DIRECT00209908	01/29/2010	$219.21
	DMI DELL HIGHER EDUC	01/30/2010	$83.74
	UPS 1ZA76V610391309201	01/31/2010	$5.08
	DMI DELL HIGHER EDUC	02/01/2010	$1,181.44
	OFFICE DEPOT #1214	01/29/2010	$90.94
	INTUIT QUICKEN	01/31/2010	$70.89
	FEDEX 870320143910	01/31/2010	$13.26
	US HEALTHTESTS COM	01/30/2010	$296.25
	CIRCLE SYSTEMS, INC	02/01/2010	$179.00
	Amazon.com	02/01/2010	$71.96
	THE UPS STORE#3072	02/01/2010	$3.75
	WWW.SKYPE.COM	01/27/2010	$25.00
	Amazon.com	02/02/2010	$43.50
	MAXEMAIL 847-795-9216	02/02/2010	$39.95
	OFFICE DEPOT #145	02/03/2010	$67.04
	DELTA AIR 0067735920862	02/03/2010	$390.90
	AMAZON MKTPLACE PMTS	02/04/2010	$89.00
	Amazon.com	02/04/2010	$20.37
	UPS 1ZA76V610397070627	02/07/2010	$5.08
	DMI DELL HIGHER EDUC	02/08/2010	$1,826.22
	STATSOFT, INC.	02/05/2010	$440.00
	UPS 1ZA76V610292826027	02/07/2010	$6.60
	UPS 1ZA76V610390258018	02/07/2010	$5.08
	UPS 1ZA76V610396721630	02/07/2010	$5.08
	APA/APF INTERNET	02/08/2010	$11.95
	DMI DELL HIGHER EDUC	02/10/2010	$971.11
	USPS 45148302429802345	02/10/2010	$29.25
	INKJETSUPERSTORE.COM	02/09/2010	$50.31
	USAIRWAYS 0377737416662	02/09/2010	$345.30
	BEST BUY MHT 00011205	02/10/2010	$150.00
	OFFICE DEPOT #145	02/09/2010	$44.26
	USAIRWAYS 0377737414660	02/09/2010	$345.30
	DMI DELL HIGHER EDUC	02/12/2010	$81.45
	WALMART.COM	02/11/2010	$2,000.00
	BIOSTATISTICAL PROGRAM	02/11/2010	$795.00
	DMI DELL HIGHER EDUC	02/12/2010	$19.19
	TCD RESEARCH SOFT-TSI	02/11/2010	$249.95
	DMI DELL HIGHER EDUC	02/12/2010	$81.45
	AMAZON MKTPLACE PMTS	02/11/2010	$198.00
	US HEALTHTESTS COM	02/11/2010	$603.75
	DMI DELL HIGHER EDUC	02/12/2010	$19.19
	UPS 1ZA76V610192157234	02/14/2010	$9.24

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	ATSA INC	02/12/2010	$165.00
	Amazon.com	02/12/2010	$67.73
	ULINE SHIP SUPPLIES	02/13/2010	$51.90
	BUY.COM	02/13/2010	$40.13
	Amazon.com	02/12/2010	$145.95
	STAPLES DIRECT00209908	02/12/2010	$121.43
	UPS 1ZA76V610392475646	02/14/2010	$5.16
	INKJETSUPERSTORE.COM	02/15/2010	$725.86
	AMAZON MKTPLACE PMTS	02/16/2010	$39.99
	UPS 1ZA76V610298726044	02/21/2010	$6.60
	USPS 45148495519801935	02/19/2010	$5.35
	DMI DELL HIGHER EDUC	02/22/2010	$1,199.70
	DMI DELL HIGHER EDUC	02/22/2010	$1,199.70
	INTERNATIONAL SOS	02/22/2010	$123.50
	STAPLES DIRECT00209908	02/22/2010	$150.87
	INTERNATIONAL SOS	02/23/2010	$115.00
	OFFICE DEPOT #145	02/22/2010	$77.31
	OFFICE DEPOT #1214	02/23/2010	$85.55
	OFFICE MAX	02/23/2010	$268.64
	OFFICE DEPOT #1214	02/23/2010	$83.84
	DELTA AIR 0067741585546	02/24/2010	$400.90
			$16,305.41
ANN DONALDSON	AAAS SCIENCE MAG	01/29/2010	$146.00
			$146.00
ANN HOFBAUER	CELL APPLICATIONS INC	02/02/2010	$629.13
	CELL APPLICATIONS INC	02/05/2010	$323.37
	AGILENT TECHNOLOGIES	02/09/2010	$409.10
	EMD CHEMICALS	02/11/2010	$256.00
	SIGMA ALDRICH US	02/17/2010	$43.54
	INVITROGEN 19022888	02/19/2010	$355.64
	INVITROGEN 19022888	02/19/2010	$5.03
			$2,021.81
ANNA H SKIPPER	STAPLES BUSINE00348045	02/03/2010	$85.94
	STAPLES BUSINE00348045	02/18/2010	$62.51
			$148.45
ANTHONY G SCOTT	APPLE STORE #R318	01/28/2010	$84.93
	WM SUPERCENTER	01/30/2010	$26.68
	APL APPLE ONLINE STORE	02/06/2010	$29.99
	APPLE STORE #R318	02/18/2010	$1,530.85
			$1,672.45
ANTONIETA LAVIN	AMAZON MKTPLACE PMTS	01/29/2010	$53.48
	Amazon.com	02/02/2010	$97.40
	AMSCOPE	02/03/2010	$659.00
	INVITROGEN 18963070	02/04/2010	$225.21
	FHC INC	02/16/2010	$282.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,318.01
APRIL L BORKMAN	USPS 45148102429802592	02/22/2010	$3.57
	WAL-MART	02/25/2010	$150.00
			$153.57
APRIL STALLINGS	ORMCO	01/29/2010	$413.40
	STAPLES BUSINE00348045	01/28/2010	$96.56
	ULTRADENT	01/29/2010	$604.97
	STAPLES BUSINE00348045	01/28/2010	$68.31
	GREAT LAKES ORTHODONTIC	01/29/2010	$1,382.40
	APPALACHIAN SPRINGS	02/08/2010	$8.60
	APPALACHIAN SPRINGS	02/08/2010	$34.40
	COLGATE ORAL PHARMACEUT	02/10/2010	$147.48
	INVISALIGN	02/10/2010	$69.88
	ATT BILL PAYMENT	02/16/2010	$97.00
	STAPLES BUSINE00348045	02/16/2010	$71.14
	STAPLES BUSINE00348045	02/16/2010	$102.99
	STAPLES BUSINE00348045	02/16/2010	$31.15
	STAPLES BUSINE00348045	02/18/2010	$23.38
	USAIRWAYS 0372380036790	02/24/2010	$204.90
			$3,356.56
ARTHUR C RIEGEL	VWR INTERNATIONAL INC	01/30/2010	$64.63
	FHC INC	01/29/2010	$1,258.15
	VWR INTERNATIONAL INC	01/29/2010	$20.19
	STAPLES BUSINE00348045	01/28/2010	$85.53
	NATIONAL WELDERS #15	01/28/2010	$16.74
	VWR INTERNATIONAL INC	02/02/2010	$20.70
	VWR INTERNATIONAL INC	02/05/2010	$105.18
	SC DHEC/BUREAU OF F	02/08/2010	$125.00
	SIGMA ALDRICH US	02/08/2010	$94.28
	SIGMA ALDRICH US	02/09/2010	$160.71
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$14.90
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$0.12
	HARVARD APPARATUS	02/10/2010	$261.61
	MP BIOMEDICALS INC	02/12/2010	$560.75
			$2,788.49
ASHLEY ALLEN	ABCAM	01/29/2010	$1,014.00
	INVITROGEN 18947237	01/30/2010	$320.84
	FISHER SCI ATL	01/30/2010	$101.96
	AST	01/30/2010	$420.00
	FISHER SCI ATL	01/30/2010	$249.60
	STAPLES BUSINE00348045	02/03/2010	$167.64
	SC DHEC/BUREAU OF F	02/04/2010	$250.00
	AXXORA LLC	02/03/2010	$114.00
	BIO RAD	02/04/2010	$297.89
	VWR INTERNATIONAL INC	02/06/2010	$102.82
	NATIONAL WELDERS #15	02/03/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	SSCI - SOUTHERN SOCIET	02/05/2010	$250.00
	PERKIN ELMER ANALYTICAL	02/06/2010	$582.65
	VWR INTERNATIONAL INC	02/06/2010	$214.98
	BIO RAD 20100205048	02/08/2010	$128.97
	USAIRWAYS 0377441479583	02/08/2010	$326.90
	VWR INTERNATIONAL INC	02/09/2010	$100.54
	USAIRWAYS 0377441479582	02/08/2010	$326.90
	FISHER SCI ATL	02/10/2010	$44.08
	SIGMA ALDRICH US	02/10/2010	$48.81
	STAPLES BUSINE00348045	02/10/2010	$92.97
	SIGMA ALDRICH US	02/11/2010	$62.89
	STAPLES BUSINE00348045	02/10/2010	$139.70
	FISHER SCI ATL	02/13/2010	$228.00
	BIO RAD	02/12/2010	$183.42
	VWR INTERNATIONAL INC	02/13/2010	$59.88
	STAPLES BUSINE00348045	02/12/2010	$55.88
	FISHER SCI ATL	02/13/2010	$95.18
	UPCHURCH SCIENTIFIC INC	02/16/2010	$27.06
	RDC ROCHE DIAGNOSTICS	02/17/2010	$806.00
	STAPLES BUSINE00348045	02/16/2010	$42.12
	BIO RAD	02/17/2010	$1,065.92
	VWR INTERNATIONAL INC	02/18/2010	$150.81
	INVITROGEN 19012573	02/18/2010	$297.25
	VWR INTERNATIONAL INC	02/18/2010	$110.20
	FISHER SCI ATL	02/19/2010	$100.53
	FISHER SCI ATL	02/20/2010	$91.76
	FISHER SCI ATL	02/20/2010	$205.60
	INVITROGEN 19019111	02/19/2010	$393.45
	SIGMA ALDRICH US	02/19/2010	$426.24
	ALZET-DURECT CORP.	02/19/2010	$283.00
	BIO RAD 20100218024	02/19/2010	$583.07
	USAIRWAYS 0372379361327	02/18/2010	$478.80
	INVITROGEN 19040775	02/23/2010	$357.98
	FISHER SCI ATL	02/23/2010	$230.71
	UI DEV STUDIES HYBR	02/22/2010	$76.00
	ABCAM	02/24/2010	$354.00
	USA SCIENTIFIC, INC.	02/23/2010	$698.84
	AMERICAN SOCIETY OF NEPH	02/23/2010	$275.00
	USA SCIENTIFIC, INC.	02/23/2010	$104.31
	FISHER SCI ATL	02/24/2010	$342.39
	NATIONAL WELDERS #15	02/22/2010	$53.38
	BIO RAD 20100223250	02/24/2010	$695.04
	FISHER SCI ATL	02/25/2010	$524.74
	PERKIN ELMER ANALYTICAL	02/25/2010	$657.50
	ELECTRON MICROSCOPY SCIEN	02/25/2010	$27.59
	INVITROGEN 19052099	02/25/2010	$604.04
			$16,085.17

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	FISHER SCI ATL	01/29/2010	$95.57
	FISHER SCI ATL	01/29/2010	$41.67
	FISHER SCI ATL	01/30/2010	$57.02
	KEYSTONE SYMPOSIA ON M	02/01/2010	$615.00
	FISHER SCI ATL	02/03/2010	$261.10
	FISHER SCI ATL	02/04/2010	$236.18
	NATIONAL BAND & TAG	02/04/2010	$151.30
	INVITROGEN 18967415	02/05/2010	$128.73
	DS DRUGSTORE.COM	02/09/2010	$217.95
	UNITED AIR 0162103173256	02/08/2010	$338.30
	JOURNAL OF CLC INVEST	02/09/2010	$75.00
	ABCAM	02/10/2010	$673.00
	FISHER SCI ATL	02/11/2010	$521.98
	ABCAM	02/12/2010	$354.00
	FISHER SCI CSA	02/12/2010	$98.32
	SIGMA ALDRICH US	02/12/2010	$45.46
	FISHER SCI ATL	02/13/2010	$130.73
	JACKSON IMMUNORESEARCH LA	02/12/2010	$393.75
	INVITROGEN 18989968	02/13/2010	$465.43
	NATIONAL WELDERS #15	02/12/2010	$64.20
	SIGMA ALDRICH US	02/17/2010	$175.76
	EMD CHEMICALS	02/16/2010	$571.00
	FISHER SCI ATL	02/19/2010	$56.41
	FISHER SCI ATL	02/19/2010	$74.24
	SIGMA ALDRICH US	02/19/2010	$240.80
	BIO RAD 20100204003	02/20/2010	$576.48
	FISHER SCI ATL	02/20/2010	$23.71
	FISHER SCI ATL	02/20/2010	$367.82
	EXPERIMENTAL BIOLOGY	02/24/2010	$250.00
	ABCAM	02/23/2010	$390.00
	EXPERIMENTAL BIOLOGY	02/24/2010	$365.00
	FISHER SCI ATL	02/25/2010	$417.60
			$8,473.51
BAERBEL ROHRER	FISHER SCI ATL	01/30/2010	$37.23
	INVITROGEN 18960855	02/03/2010	$818.46
	FISHER SCI ATL	02/06/2010	$638.71
			$1,494.40
BARBARA AUSTIN BALL	STAPLES BUSINE00348045	01/29/2010	$112.32
	STAPLES BUSINE00348045	02/02/2010	$15.75
	STAPLES BUSINE00348045	02/02/2010	$162.29
	STAPLES BUSINE00348045	02/05/2010	$223.19
	STAPLES BUSINE00348045	02/11/2010	$95.37
	UPS 00004AT191	02/16/2010	$9.29
	APPALACHIAN SPRINGS	02/16/2010	$67.91
			$686.12
BARBARA B BRADHAM	VERIZON WRLS 18051-03	01/28/2010	$214.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WRLS 18051-03	02/01/2010	$161.24
	VZWRLSS S P1667-01	02/02/2010	$53.74
	VZWRLSS S P1667-01	02/02/2010	$214.99
	TELECOM TECHNOLOGIES INC	02/02/2010	$2,380.00
	VZWRLSS S P1667-01	02/02/2010	$283.48
	VERIZON WRLS 18051-03	02/05/2010	$99.41
	VERIZON WRLS 18051-03	02/05/2010	$75.24
	VZWRLSS S P1667-01	02/06/2010	$64.47
	VZWRLSS S P1667-01	02/06/2010	$90.25
	VERIZON WRLS 18051-03	02/05/2010	$214.99
	VZWRLSS S P1667-01	02/09/2010	$161.24
	VZWRLSS S P1667-01	02/11/2010	$283.48
	VZWRLSS S P1667-01	02/11/2010	$196.69
	CXTEC	02/11/2010	$1,154.78
	VERIZON WRLS 18051-03	02/10/2010	$99.41
	VZWRLSS S P1667-01	02/11/2010	$273.01
	VERIZON WRLS 18051-03	02/10/2010	$75.24
	VZWRLSS S P1667-01	02/13/2010	$53.74
	AT&T N065 1606	02/12/2010	$99.00
	STAPLES DIRECT00209411	02/12/2010	$69.19
	TELECOM TECHNOLOGIES INC	02/12/2010	$2,404.00
	TELCOM EXPRESS INC.	02/15/2010	$2,498.36
	TELECOM TECHNOLOGIES INC	02/15/2010	$2,188.00
	TELECOM TECHNOLOGIES INC	02/16/2010	$2,417.00
	VERIZON WRLS 18051-03	02/16/2010	$123.58
	COM-SAL INC.	02/16/2010	$770.00
	TELECOM TECHNOLOGIES INC	02/17/2010	$2,478.00
	VERIZON WRLS 18051-03	02/16/2010	$24.17
	VERIZON WRLS 18051-03	02/16/2010	$16.11
	VZWRLSS S P1667-01	02/17/2010	$221.42
	VERIZON WRLS 18051-03	02/17/2010	$42.99
	WWW.NEWEGG.COM	02/18/2010	$47.98
	VERIZON WRLS 18051-03	02/17/2010	$24.17
	ASURION WIRELESS INSURANC	02/19/2010	$50.00
	VERIZON WRLS 18051-03	02/18/2010	$24.17
	VZWRLSS S P1667-01	02/19/2010	$188.63
	CELLPHONESHOP.NET	02/23/2010	$7.98
	TELECOM TECHNOLOGIES INC	02/24/2010	$2,458.00
			$22,303.14
BARBARA J WHITE	Lowcountry Laser Repair	02/02/2010	$56.64
	STAPLES BUSINE00348045	02/04/2010	$32.33
	STAPLES BUSINE00348045	02/08/2010	$90.82
	STAPLES BUSINE00348045	02/10/2010	$5.19
			$184.98
BARBARA WALLACE	STAPLES BUSINE00348045	02/23/2010	$113.28
	STAPLES BUSINE00348045	02/24/2010	$113.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$226.72
BETTY A CRAVEN	TELECOM TECHNOLOGIES INC	02/02/2010	$710.00
	UPS 1Z2R187V2493008847	02/21/2010	$10.99
	DIAMOND SPRINGS WATER	02/23/2010	$14.62
	DIAMOND SPRINGS WATER	02/23/2010	$8.55
	DIAMOND SPRINGS WATER	02/23/2010	$19.49
	DIAMOND SPRINGS WATER	02/23/2010	$19.49
			$783.14
BETTY ROUSE	USAIRWAYS 0372378765546	02/12/2010	$295.60
	UNITED AIR 0167738443147	02/12/2010	$396.30
	SBM	02/15/2010	$260.00
	AMER SOC PREV ONC01 OF 01	02/12/2010	$595.00
	STAPLES BUSINE00348045	02/17/2010	$191.69
	THE LIGHTHOUSE OF HOUSTON	02/18/2010	$1,894.27
	SBM	02/22/2010	$305.00
			$3,937.86
BEVERLY TAYLOR	AMER SOC MICROBIOLOGY	01/29/2010	$500.00
	ASBMB	02/01/2010	$140.00
	ASBMB	02/09/2010	$140.00
	AAI OPERATIONS	02/09/2010	$260.00
	AACR MEMBERSHIP DUES ONLI	02/12/2010	$265.00
	AACR ANNUAL MEETING	02/23/2010	$560.00
	DELTA AIR 0067740995244	02/22/2010	$640.30
	DELTA AIR 0067740995243	02/22/2010	$640.30
			$3,145.60
BRIAN G COLLINS	STAPLES BUSINE00348045	01/29/2010	$2.78
	STAPLES BUSINE00348045	01/29/2010	$11.72
	RHETT CHAPLIN ART & DESI	02/02/2010	$360.00
	RHETT CHAPLIN ART & DESI	02/02/2010	$150.00
	HEALTH AFFAIRS	02/02/2010	$138.00
	SGIM	02/01/2010	$350.00
	STAPLES BUSINE00348045	02/05/2010	$120.97
	STAPLES BUSINE00348045	02/05/2010	$213.43
	CRUCIAL.COM-LEXARMEDIA	02/09/2010	$51.99
	STAPLES BUSINE00348045	02/11/2010	$95.86
	LEADERPROMOS.COM	02/17/2010	$2,493.00
	STAPLES BUSINE00348045	02/17/2010	$181.65
	STAPLES BUSINE00348045	02/18/2010	$31.43
			$4,200.83
BRITTANY BABER	STAPLES BUSINE00348045	02/02/2010	$1.77
	STAPLES BUSINE00348045	02/02/2010	$53.77
	SAVEONCONFERENCES.COM	02/03/2010	$17.36
	AT&T Internet Svc.	02/12/2010	$42.95
	STAPLES BUSINE00348045	02/16/2010	$11.12
	STAPLES BUSINE00348045	02/16/2010	$119.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	STAPLES BUSINE00348045	02/16/2010	$275.08
	UPS 1ZA76V21NP98978978	02/21/2010	$77.64
	UPS 2951J29EQQA	02/21/2010	$6.30
	USAIRWAYS 0372379373065	02/18/2010	$546.90
			$1,152.23
BRUCE A MILLS	CAROLINA INTL TRUCKS	02/03/2010	$138.00
	LOWES #00497	02/11/2010	$2.49
	FRASIER TIRE S24300055	02/15/2010	$885.79
	NOR NORTHERN TOOL	02/19/2010	$109.34
	OFFICE DEPOT #145	02/19/2010	$51.58
			$1,187.20
BRYAN MOTEN	DIAMOND SPRINGS WATER	02/03/2010	$48.72
	INTNL WRITING CTRS ASSOC	02/05/2010	$140.00
	NATIONAL COUNCIL OF TEACH	02/09/2010	$65.00
	ASBH	02/09/2010	$95.00
	STAPLES BUSINE00348045	02/10/2010	$30.57
	STAPLES BUSINE00348045	02/10/2010	$357.31
	ROCKHURST UNIVERS01 OF 01	02/11/2010	$28.89
	STAPLES BUSINE00348045	02/16/2010	$13.46
	STAPLES BUSINE00348045	02/19/2010	$159.77
			$938.72
CANDACE HALL	STAPLES BUSINE00348045	02/04/2010	$581.89
			$581.89
CANDACE W COLLINS	THE EMPLOYMENT GUIDE EGH	02/04/2010	$499.00
	STAPLES 00108266	02/04/2010	$43.86
	STAPLES BUSINE00348045	02/08/2010	$155.15
	CRUCIAL.COM-LEXARMEDIA	02/10/2010	$249.99
	RIPPLE EFFECT COMMUNICATI	02/11/2010	$450.00
	STAPLES BUSINE00348045	02/17/2010	$97.34
			$1,495.34
CARISSA D FERKO	STAPLES BUSINE00348045	01/28/2010	$133.64
	OFFICEMAX CT IN#631423	01/29/2010	$177.78
	STAPLES BUSINE00348045	02/05/2010	$167.06
	STAPLES BUSINE00348045	02/19/2010	$363.22
			$841.70
CARMELA M REICHEL	BEST BUY MHT 00011205	02/23/2010	$150.49
	Amazon.com	02/24/2010	$83.99
			$234.48
CAROL A KHIMANI	APEX WEB MEDIA	02/03/2010	$249.95
	TPM COLUMBIA	01/26/2010	$102.13
	TPM COLUMBIA	01/26/2010	$150.50
	USPS 45148102429802592	02/09/2010	$7.40
	AMAZON MKTPLACE PMTS	02/22/2010	$14.01
	AMAZON MKTPLACE PMTS	02/23/2010	$15.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$539.46
CAROL A WHELAN	MICRO DIRECT	02/04/2010	$180.00
	BEDFONT SCIENTIFIC USA	02/04/2010	$289.23
	DELTA AIR 0062321093265	02/17/2010	$676.30
	DELTA AIR 0062321905243	02/17/2010	$676.30
	DELTA AIR 0062321935199	02/17/2010	$676.30
	COMMUNITY-CAMPUS PARTN	02/17/2010	$550.00
	COMMUNITY-CAMPUS PARTN	02/17/2010	$550.00
	COMMUNITY-CAMPUS PARTN	02/17/2010	$550.00
	WALMART.COM	02/24/2010	$2,500.00
	HUGHES EQUIPMENT AND PART	02/24/2010	$66.01
	A.A.C.N.	02/24/2010	$399.00
			$7,113.14
CAROL KRAVETZ	CLINICAL RESEARCH FORUM	02/03/2010	$400.00
	USAIRWAYS 0377735773487	02/03/2010	$566.10
	DELTA AIR 0062321298644	02/12/2010	$813.89
	DELTA AIR 0062321367780	02/12/2010	$813.89
	DRI VMWARE	02/22/2010	$79.99
	ADVANCE GROUP CONFERENCE	02/17/2010	$525.00
			$3,198.87
CAROL L BROWN	DELL SALES & SERVICE	02/11/2010	$111.79
	LOW COUNTRY COPIES LLC	02/10/2010	$82.56
	STAPLES BUSINE00348045	02/10/2010	$64.33
			$258.68
CAROL WOODY	STAPLES BUSINE00348045	02/18/2010	$210.99
			$210.99
CASSAUNDRA TUCKER	USAIRWAYS 0377735569621	02/02/2010	$403.30
	AMAZON MKTPLACE PMTS	02/03/2010	$186.49
	USMLE WORLD	02/06/2010	$140.00
	COA AIRLINETAXES&FEES	02/10/2010	$20.00
	AIRTRANAIR 3320081132670	02/09/2010	$391.70
	REI ELSEVIER HEALTH SC	02/11/2010	$325.07
	ODLE GROUP/GRAVITY/IMAGE	02/10/2010	$69.44
	ODLE GROUP/GRAVITY/IMAGE	02/10/2010	$34.72
	AMER ACAD OF ORTH SURG	02/10/2010	$154.95
	ODLE GROUP/GRAVITY/IMAGE	02/10/2010	$104.17
	AMER ACAD OF ORTH SURG	02/11/2010	$279.00
	AMERICANORTHOPAEDIC	02/11/2010	$500.00
	ARTHREX INC	02/13/2010	$351.00
	ARTHREX INC	02/16/2010	$2,149.20
	BARNES&NOBLE COM	02/19/2010	$189.22
	DELTA AIR 0067739967047	02/18/2010	$703.30
	USAIRWAYS 0372379713841	02/22/2010	$473.90
			$6,475.46
CATHERINE GEDDINGS	COASTAL AVIATION INC	01/29/2010	$1,550.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	MOUSER ELECTRONICS DIS	02/03/2010	$69.96
	LOWES #00661	02/03/2010	$161.58
	SHAHIDS UNIFORMS	02/02/2010	$55.31
	Amazon.com	02/03/2010	$35.00
	AMAZON MKTPLACE PMTS	02/04/2010	$7.46
	OVERSTOCK.COM	02/04/2010	$24.92
	US PLASTICS/USP HOME	02/04/2010	$126.01
	PARTS EXPRESS	02/05/2010	$26.50
	WWW.NEWEGG.COM	02/05/2010	$129.99
	SYX GLOBALINDUSTRIALEQ	02/05/2010	$98.88
	APL APPLE ONLINE STORE	02/10/2010	$249.40
	APL APPLE ONLINE STORE	02/10/2010	$169.85
	STAPLES BUSINE00348045	02/10/2010	$69.43
	STAPLES BUSINE00348045	02/11/2010	$23.84
	DESIGNPAY.COM	02/23/2010	$99.00
	LAERDAL MEDICAL CORP	02/23/2010	$105.09
	DESIGNPAY.COM	02/23/2010	$185.00
	APL APPLE ONLINE STORE	02/24/2010	$249.40
	DESIGNPAY.COM	02/24/2010	$295.00
	DRI VMWARE	02/24/2010	$39.99
			$3,771.61
CATHERINE SANDIFER	EDUCATION 4 KIDS, INC.	01/30/2010	$63.98
	NATIONAL WELDERS #15	01/27/2010	$41.34
	CARDINAL HEALTH MP&S	01/30/2010	$105.84
	Amazon.com	02/05/2010	$42.64
	Amazon.com	02/05/2010	$80.04
	DMI DELL HIGHER EDUC	02/04/2010	$264.60
	Amazon.com	02/05/2010	$24.69
	Amazon.com	02/07/2010	$293.99
	AMAZON MKTPLACE PMTS	02/05/2010	$28.33
	WELCH ALLYN INC	02/06/2010	$247.98
	CARDINAL HEALTH MP&S	02/05/2010	$1,430.93
	AMAZON MKTPLACE PMTS	02/05/2010	$307.60
	AMAZON MKTPLACE PMTS	02/08/2010	$639.22
	Amazon.com	02/07/2010	$48.34
	Amazon.com	02/07/2010	$12.95
	Amazon.com	02/09/2010	$10.23
	Amazon.com	02/08/2010	$15.94
	Amazon.com	02/08/2010	$22.49
	Amazon.com	02/08/2010	$67.44
	AMAZON MKTPLACE PMTS	02/08/2010	$135.43
	Amazon.com	02/08/2010	$198.71
	AMAZON MKTPLACE PMTS	02/09/2010	$156.44
	Amazon.com	02/10/2010	$31.98
	ECC DSS-Disc Sch Suppl	02/11/2010	$63.99
	AMAZON MKTPLACE PMTS	02/11/2010	$7.00
	AMAZON MKTPLACE PMTS	02/11/2010	$25.99

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	AMAZON MKTPLACE PMTS	02/11/2010	$54.70
	Amazon.com	02/11/2010	$9.93
	AMAZON MKTPLACE PMTS	02/11/2010	$7.99
	Amazon.com	02/14/2010	$14.99
	AMAZON MKTPLACE PMTS	02/12/2010	$20.98
	Amazon.com	02/12/2010	$23.99
	AMAZON MKTPLACE PMTS	02/12/2010	$39.65
	AMAZON MKTPLACE PMTS	02/12/2010	$38.78
	LAKESHORE LEARNING MATER	02/12/2010	$476.78
	AMAZON MKTPLACE PMTS	02/12/2010	$33.94
	BACK TO BASICS TOYS	02/12/2010	$77.54
	Amazon.com	02/15/2010	$16.99
	AMAZON MKTPLACE PMTS	02/17/2010	$14.44
	ECC DSS-Disc Sch Suppl	02/17/2010	$50.44
	SS CRAYOLAST.COM	02/17/2010	$32.94
	CHILDTHERAPYTOYS.COM	02/17/2010	$465.65
	NATIONAL WELDERS #15	02/17/2010	$42.74
	STAPLES BUSINE00348045	02/18/2010	$5.33
	ORIENTAL TRADING CO	02/18/2010	$50.47
	STAPLES BUSINE00348045	02/18/2010	$99.64
	STAPLES BUSINE00348045	02/19/2010	$28.77
	WALMART.COM	02/22/2010	$340.11
	ECC DSS-Disc Sch Suppl	02/23/2010	$265.61
	LEGACY PRODUCTS INC	02/22/2010	$1,475.00
			$8,055.51
CATHY HYATT	DIAMOND SPRINGS WATER	01/29/2010	$21.92
	STAPLES BUSINE00348045	02/23/2010	$93.06
			$114.98
CHARLENE ALFORD	BIO MATRIX INC 00 OF 00	01/28/2010	$90.00
	KEYSTONE SYMPOSIA ON M	01/28/2010	$615.00
	OPERON BIOTECHNOLOGIES I	02/03/2010	$26.22
	INTEGRATED DNA TECHNLGS	02/04/2010	$88.15
	UNITED AIR 0162103171685	02/08/2010	$338.30
			$1,157.67
CHERI KUBALAK	39 RUE DE JEAN	02/02/2010	$500.00
	STAPLES BUSINE00348045	02/03/2010	$73.36
	MGM GRAND TRANSPORT	02/10/2010	$762.00
	MGM GRAND TRANSPORT	02/10/2010	$108.00
	APL APPLE ONLINE STORE	02/12/2010	$84.93
	XEROX DIRECT	02/18/2010	$573.89
	OFFICE DEPOT #1214	02/22/2010	$26.82
			$2,129.00
CHERYL BROWN	RDC ROCHE DIAGNOSTICS	02/24/2010	$1,203.75
	MILLIPORE AMERICAS	02/23/2010	$514.50
	DARTMOUTH JOURNAL SERV	02/23/2010	$1,080.00
	USA SCIENTIFIC, INC.	02/23/2010	$176.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,974.77
CHERYL MARECKI	DELTA AIR 0062320439812	02/01/2010	$826.90
	STAPLES BUSINE00348045	02/01/2010	$4.06
	AMERICAN ROENTGEN RAY SOC	02/02/2010	$199.00
	DELTA AIR 0062320439813	02/01/2010	$826.90
	AMAZON MKTPLACE PMTS	02/03/2010	$318.98
	AMAZON MKTPLACE PMTS	02/04/2010	$453.72
	DMI DELL HIGHER EDUC	02/04/2010	$129.86
	OFFICEMAX CT IN#780188	02/04/2010	$292.10
	Amazon.com	02/04/2010	$549.90
	Amazon.com	02/04/2010	$679.20
	BUY.COM	02/04/2010	$941.00
	STAPLES BUSINE00348045	02/04/2010	$33.97
	RITZCAMERA.COM	02/05/2010	$499.99
	ASSOC. UNIV. RADIOLOGIST	02/05/2010	$370.00
	DELTA AIR 0062320890508	02/09/2010	$479.30
	AMERICAN AI 0012357880505	02/09/2010	$494.30
	STAPLES BUSINE00348045	02/09/2010	$275.67
	STAPLES BUSINE00348045	02/09/2010	$27.94
	AMERICAN INSTITUTE OF ULT	02/09/2010	$650.00
	DELTA AIR 0067738097945	02/11/2010	$374.80
	ORNL RADIATION SAFETY	02/11/2010	$600.00
	ESCR MEMBER SHIP	02/12/2010	$81.93
	TRANSCRIPTIONGEAR	02/16/2010	$257.34
	STAPLES BUSINE00348045	02/16/2010	$27.94
	STAPLES BUSINE00348045	02/19/2010	$158.52
	Amazon.com	02/20/2010	$316.80
	COUNCIL OF MDCL SPCTY	02/19/2010	$285.00
	Amazon.com	02/24/2010	$39.94
	AFIP CENTER FOR ADVANC	02/22/2010	$1,500.00
			$11,695.06
CHIANG WANG	NATIONAL WELDERS #15	02/10/2010	$41.34
			$41.34
CHRIS PARSONS	FISHER SCI ATL	01/29/2010	$248.04
	CELLSIGNAL.COM	01/29/2010	$461.15
	QIAGEN INC.	01/30/2010	$83.00
	ADVANCED BIOTECHNOLOGIES	02/01/2010	$531.00
	BIO RAD VIPARSON02/01/	02/02/2010	$399.55
	INVITROGEN 18953390	02/02/2010	$238.65
	INVITROGEN 18952947	02/02/2010	$447.74
	INVITROGEN 18952947	02/03/2010	$62.35
	VWR INTERNATIONAL INC	02/03/2010	$285.75
	SIGMA ALDRICH US	02/08/2010	$265.85
	FISHER SCI ATL	02/09/2010	$195.12
	INVITROGEN 18983778	02/10/2010	$353.14
	ASSAY DESIGNS INC	02/09/2010	$1,335.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PARSONS	DENVILLESCIENTIFIC	02/12/2010	$212.56
	FISHER SCI CHU	02/13/2010	$496.76
	CELLSIGNAL.COM	02/16/2010	$792.20
	CAYMAN CHEMICAL, INC	02/16/2010	$130.00
	VWR INTERNATIONAL INC	02/19/2010	$385.92
	SIGMA ALDRICH US	02/22/2010	$29.35
	VWR INTERNATIONAL INC	02/23/2010	$126.00
			$7,079.13
CHRISTIAN KNAAK	SIGNALCHEM	01/28/2010	$300.00
	SIGNALCHEM	02/12/2010	$270.00
			$570.00
CHRISTINE FAYE RATLIFF	STAPLES BUSINE00348045	02/03/2010	$74.94
	USAIRWAYS 0372378353301	02/09/2010	$261.40
	AMERICAN COLLEGE OF CLINI	02/10/2010	$460.00
			$796.34
CHRISTINE HORNE	REJUVENATIO	01/28/2010	$1,552.00
	USAIRWAYS 0372377635557	02/02/2010	$349.30
	INTOXIMETERS, INC.	02/04/2010	$115.00
	STAPLES BUSINE00348045	02/04/2010	$47.79
	GLOBAL MEDICAL SYSTEMS	02/08/2010	$333.83
	Amazon.com	02/08/2010	$75.99
	Amazon.com	02/09/2010	$386.40
	STAPLES BUSINE00348045	02/12/2010	$36.58
	SOC FOR RSRCH ON NICOTIN	02/11/2010	$420.00
	INTOXIMETERS, INC.	02/15/2010	$24.75
	GRAPHICSLAND	02/23/2010	$70.30
			$3,411.94
CHRISTINE MILLER	STAPLES BUSINE00348045	02/08/2010	$90.45
			$90.45
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOC	02/17/2010	$360.00
			$360.00
CHUCK HAMMOND	FISHER SCI ATL	02/04/2010	$250.54
	RDC ROCHE DIAGNOSTICS	02/10/2010	$431.10
	PHENIX RESEARCH PRODUCTS	02/08/2010	$139.29
	FISHER SCI ATL	02/16/2010	$93.28
	FISHER SCI ATL	02/16/2010	$715.77
	FISHER SCI ATL	02/20/2010	$227.64
	STACKS & STACKS	02/18/2010	$81.42
	FISHER SCI ATL	02/24/2010	$292.17
	NATIONAL WELDERS #15	02/22/2010	$52.02
	FISHER SCI ATL	02/24/2010	$110.73
	FISHER SCI ATL	02/24/2010	$400.11
			$2,794.07
CINDY OLIVER	LEGACY.COM INC	02/02/2010	$2.95
	AMERICAN STUDENT DENTAL A	02/08/2010	$1,740.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	STAPLES BUSINE00348045	02/08/2010	$111.22
	CHARLESTON GLASS & MIR	02/08/2010	$54.36
	USAIRWAYS 0377441488763	02/10/2010	$379.30
	USAIRWAYS 0377441488765	02/10/2010	$379.30
	USAIRWAYS 0377441488762	02/10/2010	$379.30
	USAIRWAYS 0377441488764	02/10/2010	$379.30
	CAPITOL BUS LINES INC	02/11/2010	$790.50
	STAPLES 00115832	02/23/2010	$85.99
			$4,302.22
CLARE TYSON	USAIRWAYS 0372377205296	01/29/2010	$331.80
	HILTON HOTELS GREENVILLE	01/29/2010	$112.20
	USAIRWAYS 0372377482567	02/01/2010	$432.60
	ICMS (MOTO) Pty Lt	02/04/2010	$971.94
	USAIRWAYS 0372378222258	02/08/2010	$413.30
	DELTA AIR 0062321160068	02/12/2010	$526.80
	APA ONLINE	02/17/2010	$300.00
	DELTA AIR 0062321094884	02/19/2010	$1,296.20
			$4,384.84
CLINT INFINGER	FEDEX 869875022890	01/31/2010	$10.89
	FEDEX 869875022889	01/31/2010	$10.89
	FEDEX 871070167129	01/29/2010	$14.76
	FEDEX 871070167140	01/31/2010	$14.76
	FEDEX 869875022878	01/29/2010	$15.17
	FEDEX 871070167130	01/31/2010	$14.76
	FEDEX 869875022904	02/03/2010	$10.89
	FEDEX 871070167151	02/03/2010	$14.69
	FEDEX 869875022915	02/05/2010	$10.84
	FEDEX 869875022926	02/07/2010	$10.84
	FEDEX 871070167162	02/05/2010	$14.69
	FEDEX 871070167243	02/07/2010	$13.85
	FEDEX 871070167173	02/07/2010	$13.85
	FEDEX 869875022960	02/10/2010	$10.84
	FEDEX 871070167184	02/10/2010	$13.85
	FEDEX 871070167195	02/10/2010	$14.69
	FEDEX 869875022959	02/12/2010	$10.84
	FEDEX 869875022948	02/14/2010	$10.84
	FEDEX 871070167221	02/14/2010	$13.85
	FEDEX 871070167210	02/14/2010	$13.85
	FEDEX 871070167200	02/12/2010	$13.85
	FEDEX 871070167004	02/14/2010	$18.80
	Amazon.com	02/17/2010	$100.04
	FEDEX 871815817901	02/17/2010	$7.60
	FEDEX 871070167232	02/17/2010	$13.85
	FEDEX 871070166990	02/17/2010	$10.84
	FEDEX 871070166979	02/21/2010	$21.16
	FEDEX 871070167265	02/19/2010	$12.73

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871070167276	02/21/2010	$17.81
	FEDEX 871070166980	02/19/2010	$15.10
	Amazon.com	02/24/2010	$155.20
	FEDEX 871070166020	02/24/2010	$17.20
	Amazon.com	02/24/2010	$295.20
			$959.02
COLLEEN REED	PSYCHOLOGICAL ASSESSMENT	02/03/2010	$603.75
	BREATHALYZER.NET	02/04/2010	$350.00
	STAPLES BUSINE00348045	02/03/2010	$22.30
	PSYCHOLOGICAL ASSESSMENT	02/08/2010	$719.25
	SMARTSIGN	02/10/2010	$28.94
	STAPLES BUSINE00348045	02/11/2010	$14.79
			$1,739.03
CONNIE HARBERT	OFFICEMAX CT IN#750072	02/03/2010	$177.71
	STAPLES BUSINE00348045	02/03/2010	$55.88
	OFFICEMAX CT IN#757298	02/04/2010	$6.96
	WAL-MART	02/09/2010	$1,000.00
	STAPLES BUSINE00348045	02/18/2010	$383.12
	SURVEYMONKEY.COM/HELP	02/19/2010	$59.85
	CAROLINA COFFEE BREAK	02/19/2010	$47.35
	STAPLES BUSINE00348045	02/18/2010	$49.15
			$1,780.02
CONNIE MEDLEY	NATIONAL WELDERS #15	01/29/2010	$36.57
	NATIONAL WELDERS #15	01/29/2010	$44.99
	NATIONAL WELDERS #15	01/29/2010	$34.91
	NATIONAL WELDERS #15	01/29/2010	$20.90
	NATIONAL WELDERS #15	01/29/2010	$7.84
	NATIONAL WELDERS #15	01/29/2010	$65.31
	CONFERENCE MGT SVCS #0038	02/04/2010	$100.00
	APL APPLE ONLINE STORE	02/06/2010	$4.30
	UPS 1ZA76V310298674595	02/07/2010	$6.60
	APL APPLE ONLINE STORE	02/06/2010	$32.20
	APL APPLE ONLINE STORE	02/10/2010	$16.07
	I B N S	02/10/2010	$335.00
	I B N S	02/12/2010	$40.00
	UPS ADJ00045274070701	02/17/2010	$11.00
	NATIONAL WELDERS #15	02/17/2010	$104.73
	AMAZON MKTPLACE PMTS	02/22/2010	$48.98
	DIAMOND SPRINGS WATER	02/23/2010	$10.70
	DIAMOND SPRINGS WATER	02/23/2010	$43.85
	DIAMOND SPRINGS WATER	02/23/2010	$43.85
	DIAMOND SPRINGS WATER	02/23/2010	$43.85
			$1,051.65
CONNIE W KELLY	STAPLES BUSINE00348045	02/03/2010	$83.71
	WM SUPERCENTER SE2	02/04/2010	$50.05
	ACCESS PORTABLE TOILETS	02/08/2010	$68.75

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE W KELLY	STAPLES BUSINE00348045	02/10/2010	$115.97
	WEARGUARD 72378574	02/17/2010	$174.19
	STAPLES BUSINE00348045	02/15/2010	$44.12
	OFFICEMAX CT IN#035110	02/17/2010	$119.94
	WEARGUARD 72378574	02/19/2010	$83.79
	APPALACHIAN SPRINGS	02/18/2010	$111.80
	WM SUPERCENTER SE2	02/24/2010	$6.45
			$858.77
CORINNE HILBERT	WAL-MART #2348	02/14/2010	$1,325.81
			$1,325.81
CORNELIA WILLIAMSON	STAPLES DIRECT00209908	01/29/2010	$43.51
	SC.GOV	01/30/2010	$125.00
	STAPLES DIRECT00209908	01/29/2010	$23.64
	STAPLES DIRECT00209908	02/04/2010	$13.14
	STAPLES DIRECT00209908	02/04/2010	$442.88
	WALMART.COM	02/08/2010	$130.02
	PATTERSON DENTAL SUPPL	02/16/2010	$751.14
	NOBEL BIOCARE USA LLC	02/17/2010	$219.80
	STAPLES DIRECT00209908	02/16/2010	$37.61
	ZIMMER DENTAL	02/17/2010	$1,142.80
	FEDEX 798391204057	02/17/2010	$35.19
	STAPLES DIRECT00209908	02/16/2010	$221.44
	BRASSELER USA DENTAL L	02/19/2010	$71.28
			$3,257.45
CYNTHIA B ROSSI	FED OF STATE MED BOARDS	01/30/2010	$370.00
	STAPLES BUSINE00348045	02/01/2010	$124.13
	ASMH	02/02/2010	$125.00
	ASMH	02/02/2010	$150.00
	ASMH	02/02/2010	$125.00
	ASMH	02/02/2010	$125.00
	SF AMS LOCATION 2	02/04/2010	$125.00
	AMERICAN ACAD OF DERMA	02/04/2010	$263.95
	CARDIO CONCEPTS	02/09/2010	$17.50
	IBT IIS FINGERPRINT COM	02/09/2010	$54.25
	FED OF STATE MED BOARDS	02/11/2010	$455.00
	AMA PROFILES	02/10/2010	$33.00
	OFFICE DEPOT #145	02/10/2010	$149.37
	OFFICE DEPOT #145	02/10/2010	$44.00
	AMERICAN ACAD OF DERMA	02/16/2010	$551.25
	UPS 1Z4AT2190296507485	02/21/2010	$6.60
	UPS 1Z4AT2190297856696	02/21/2010	$6.60
			$2,725.65
CYNTHIA GITTINGER	SIGMA ALDRICH US	01/29/2010	$32.68
	R & D SYSTEMS , INC.	01/29/2010	$314.50
	UI DEV STUDIES HYBR	01/29/2010	$300.00
	DIAGNOSTICI	01/29/2010	$89.32

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	DHARMACON INC 01405505	01/28/2010	$310.00
	FISHER SCI ATL	01/29/2010	$57.27
	VWR INTERNATIONAL INC	01/29/2010	$39.79
	NORTH AMERICAN VASCULAR	01/29/2010	$112.00
	CELL BIOLABS, INC	02/01/2010	$209.93
	FISHER SCI HUS	02/02/2010	$176.24
	MANCHESTER FARMS INC	02/02/2010	$23.22
	FINE SCIENCE TOOLS INC	02/03/2010	$220.00
	GENE TOOLS LLS	02/04/2010	$135.00
	BETHYL LABORATORIES	02/04/2010	$309.13
	INVITROGEN 18968117	02/05/2010	$795.50
	DELTA AIR 0062320512011	02/05/2010	$681.71
	Lonza AG (Walkersville)	02/03/2010	$181.13
	R & D SYSTEMS , INC.	02/04/2010	$464.50
	APL MOBILEME	02/07/2010	$106.43
	BIO RAD FAC0204104	02/05/2010	$632.26
	BIOVISION INC	02/08/2010	$229.50
	AFFYMETRIX, INC	02/09/2010	$313.13
	STAPLES BUSINE00348045	02/08/2010	$96.16
	VWR INTERNATIONAL INC	02/09/2010	$577.38
	MANCHESTER FARMS INC	02/10/2010	$23.22
	BIO RAD FAC0204104	02/10/2010	$485.92
	BIO RAD VIGITTINGER02/	02/10/2010	$406.10
	FISHER SCI ATL	02/10/2010	$469.73
	BIO RAD FAC0202204	02/11/2010	$1,263.40
	VWR INTERNATIONAL INC	02/11/2010	$16.13
	INVITROGEN 18861514	02/13/2010	$203.18
	R & D SYSTEMS , INC.	02/11/2010	$384.50
	FISHER SCI ATL	02/12/2010	$152.65
	BD BIOSCIENCES	02/12/2010	$275.00
	PHENIX RESEARCH PRODUCTS	02/10/2010	$77.90
	VWR INTERNATIONAL INC	02/13/2010	$53.14
	FISHER SCI HUS	02/17/2010	$79.97
	FISHER SCI ATL	02/17/2010	$188.02
	BD BIOSCIENCES	02/17/2010	$295.00
	EMD CHEMICALS	02/16/2010	$81.00
	BD BIOSCIENCES	02/18/2010	$300.35
	MANCHESTER FARMS INC	02/18/2010	$23.22
	FISHER SCI ATL	02/18/2010	$86.00
	INVITROGEN 19010349	02/18/2010	$495.58
	SIGMA ALDRICH US	02/18/2010	$31.82
	QIAGEN INC.	02/19/2010	$54.77
	SANTA CRUZ BIOTECHNOLOGY	02/19/2010	$82.50
	FISHER SCI ATL	02/20/2010	$373.48
	INVITROGEN 19027328	02/20/2010	$228.98
	APEX BATTERY	02/19/2010	$45.85
	APPLIED BIOPHYSICS, IN	02/22/2010	$338.60

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	BULBTRONICS	02/22/2010	$30.86
	BUY.COM	02/22/2010	$119.99
	INTEGRATED DNA TECHNLGS	02/23/2010	$364.43
	MANCHESTER FARMS INC	02/23/2010	$23.22
	INVITROGEN 19027328	02/23/2010	$409.58
	FERMENTAS	02/22/2010	$237.00
	VWR INTERNATIONAL INC	02/23/2010	$8.90
	VWR INTERNATIONAL INC	02/23/2010	$664.36
	APPLIED BIOSYSTEMS	02/24/2010	$294.00
	PIPETTE REPAIR SRVC, INC.	02/24/2010	$89.00
	ALLCELLS, LLC	02/25/2010	$315.00
	INTEGRATED DNA TECHNLGS	02/25/2010	$111.26
	PEPROTECH	02/24/2010	$615.00
	INVITROGEN 19055969	02/25/2010	$263.77
			$16,469.16
DALLAS ELLIS	ASGE	01/29/2010	$35.00
	Amazon.com	01/30/2010	$114.24
	UPS 0000A8T690	01/31/2010	$51.89
	OXFORD UNIVERSITY PRES	02/01/2010	$295.00
	FEDEX 870323334184	02/03/2010	$7.92
	AMERICAN COLLEGE/GASTRO	02/03/2010	$25.00
	UPS 0000A8T690	02/07/2010	$51.68
	E.S.G.E. EUROP.SOCIETY OF	02/09/2010	$268.66
	USAIRWAYS 0372378355154	02/09/2010	$261.40
	AMERICAN COLLEGE OF CLINI	02/10/2010	$140.00
	STAPLES BUSINE00348045	02/09/2010	$160.71
	APHA MEETING REGISTRATIO	02/10/2010	$470.00
	UPS 0000A8T690	02/16/2010	$58.02
	STAPLES BUSINE00348045	02/16/2010	$25.62
	KDV SERVICES	02/22/2010	$115.81
	ABCAM	02/23/2010	$354.00
	OFFICE DIRECT INC	02/25/2010	$713.94
			$3,148.89
DAMON S AMELLA	AMERICAL MICRO PRODUCTS I	02/05/2010	$261.15
	AMERICAL MICRO PRODUCTS I	02/05/2010	$83.93
	FEDEX 660445110107304	02/13/2010	$6.85
			$351.93
DANA ROSSON	SCSHP 00 OF 00	02/04/2010	$250.00
	GRAPHPAD SOFTWARE	02/06/2010	$425.00
	SCSHP 00 OF 00	02/10/2010	$50.00
	STAPLES 00115832	02/10/2010	$161.23
	HP HOME STORE	02/16/2010	$128.96
			$1,015.19
DANA TUMBLESTON	THE POST AND COURIER	01/29/2010	$450.72
	THE POST AND COURIER	02/02/2010	$317.32
	THE POST AND COURIER	02/06/2010	$332.26

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Cardholder	Vendor Name	Purchase Date	Amount
DANA TUMBLESTON	THE POST AND COURIER	02/12/2010	$312.34
			$1,412.64
DARLENE HOURAHAN	MWW MONSTER.COM	02/03/2010	$395.00
	MWW MONSTER.COM	02/03/2010	$395.00
	MWW MONSTER.COM	02/03/2010	$395.00
			$1,185.00
DAVID A BAXLEY	NSC NORTHERN SAFETY CO	02/08/2010	$241.79
	INSTAWARES/SUITESUPPLY	02/11/2010	$33.32
	BI-LO 448	02/16/2010	$6.45
	CARDINAL HEALTH MP&S	02/19/2010	$366.70
	VIASYS RESPIRATORY CARE	02/24/2010	$409.34
			$1,057.60
DAVID BUSH	FRASIER TIRE S24300055	02/02/2010	$82.52
	BUMPER TO BUMPER - CHA	02/04/2010	$25.84
	EAST BAY TRUE VALUE	02/09/2010	$11.66
	LOWES #00661	02/10/2010	$31.11
	BUMPER TO BUMPER - CHA	02/10/2010	$142.80
	PALMETTO FORD	02/18/2010	$43.29
			$337.22
DAWN HARTSELL	STAPLES DIRECT00209908	01/28/2010	$290.24
	STAPLES BUSINE00348045	01/28/2010	$83.88
	AMERICAN ACDMY OF PHY ASS	02/01/2010	$250.00
	AMERICAN ACDMY OF PHY ASS	02/05/2010	$250.00
	SC DHEC/BUREAU OF F	02/08/2010	$500.00
	STAPLES BUSINE00348045	02/08/2010	$314.18
	STAPLES BUSINE00348045	02/08/2010	$185.36
	CWRU CONTINUING MEDICAL E	02/16/2010	$99.00
	SC DHEC/BUREAU OF F	02/16/2010	$250.00
	STAPLES BUSINE00348045	02/16/2010	$88.98
	STAPLES BUSINE00348045	02/16/2010	$444.05
	STAPLES BUSINE00348045	02/16/2010	$223.17
	JOBTARGET LLC	02/22/2010	$350.00
	SCAPA	02/22/2010	$100.00
	SAGES 01 OF 01	02/22/2010	$250.00
	SCAPA	02/22/2010	$100.00
	SCAPA	02/22/2010	$100.00
	SCAPA	02/22/2010	$100.00
	STAPLES BUSINE00348045	02/23/2010	$74.25
			$4,053.11
DEANN BATES BEEBE	ISCD	02/04/2010	$300.00
			$300.00
DEBBIE BURDELL	INVITROGEN 18948280	01/30/2010	$492.90
	APL APPLE ONLINE STORE	01/30/2010	$96.70
	APL APPLE ONLINE STORE	01/30/2010	$53.70
	APL APPLE ONLINE STORE	01/31/2010	$196.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	APL APPLE ONLINE STORE	01/30/2010	$52.68
	SIGMA ALDRICH US	01/29/2010	$11.68
	SIGMA ALDRICH US	01/29/2010	$18.49
	PAYPAL BIOVOLUTION	01/29/2010	$79.00
	NATIONAL WELDERS #15	01/28/2010	$20.94
	PERKIN ELMER ANALYTICAL	01/29/2010	$125.18
	NATIONAL WELDERS #15	01/29/2010	$124.03
	APL APPLE ONLINE STORE	01/31/2010	$1,645.82
	APL APPLE ONLINE STORE	01/31/2010	$31.18
	FISHER SCI ATL	01/30/2010	$191.62
	APL APPLE ONLINE STORE	01/30/2010	$52.68
	FISHER SCI ATL	01/30/2010	$250.23
	SIGMA ALDRICH US	01/29/2010	$506.34
	APL APPLE ONLINE STORE	02/02/2010	$20.43
	WELGEN INC	02/01/2010	$2,100.00
	INTEGRATED DNA TECHNLGS	02/01/2010	$28.49
	THE DODGE COMPANY INC	02/02/2010	$121.66
	FISHER SCI CHI	02/02/2010	$533.39
	SIGMA ALDRICH US	02/02/2010	$130.73
	EMD CHEMICALS	02/01/2010	$386.00
	FISHER SCI ATL	02/02/2010	$105.86
	FISHER SCI ATL	02/02/2010	$95.93
	GENE THERAPY SYSTEMS	02/02/2010	$270.00
	FISHER SCI ATL	02/02/2010	$376.51
	BD BIOSCIENCES	02/02/2010	$453.65
	VWR INTERNATIONAL INC	02/02/2010	$283.18
	CONT CARBONIC PDCT	02/01/2010	$73.10
	MANCHESTER FARMS INC	02/02/2010	$17.22
	BIO RAD	02/02/2010	$218.93
	INVITROGEN 18953236	02/03/2010	$69.13
	SANTA CRUZ BIOTECHNOLOGY	02/03/2010	$634.50
	EMD CHEMICALS	02/02/2010	$134.00
	CAROLINA FUNERAL SERVICES	02/02/2010	$2,400.00
	R & D SYSTEMS , INC.	02/02/2010	$1,369.50
	FISHER SCI ATL	02/03/2010	$11.68
	FISHER SCI ATL	02/04/2010	$239.70
	FISHER SCI ATL	02/04/2010	$224.60
	GENEWIZ INC.	02/04/2010	$7.00
	SIGMA ALDRICH US	02/04/2010	$376.79
	SIGMA ALDRICH US	02/04/2010	$24.30
	Lonza AG (Walkersville)	02/01/2010	$414.76
	FISHER SCI ATL	02/04/2010	$130.82
	INTEGRATED DNA TECHNLGS	02/04/2010	$22.84
	FISHER SCI ATL	02/04/2010	$266.99
	FISHER SCI CHI	02/04/2010	$64.99
	INVITROGEN 18967915	02/05/2010	$134.92
	FISHER SCI ATL	02/05/2010	$276.06

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VWR INTERNATIONAL INC	02/06/2010	$226.11
	FISHER SCI ATL	02/06/2010	$313.90
	EBIOSCIENCECORPORATION	02/05/2010	$135.00
	R & D SYSTEMS , INC.	02/04/2010	$344.50
	FISHER SCI ATL	02/06/2010	$257.58
	VWR INTERNATIONAL INC	02/06/2010	$32.00
	FISHER SCI ATL	02/06/2010	$143.09
	FISHER SCI ATL	02/05/2010	$172.59
	FISHER SCI ATL	02/06/2010	$438.57
	FISHER SCI ATL	02/05/2010	$494.47
	FISHER SCI ATL	02/06/2010	$144.64
	VWR INTERNATIONAL INC	02/06/2010	$198.62
	OFFICE DEPOT #1214	02/05/2010	$177.36
	STERIS CORPORATION	02/05/2010	$24.03
	MATTHEWS MUSC	02/08/2010	$32.20
	QIAGEN INC.	02/09/2010	$247.00
	VECTOR LABORATORIES INC	02/09/2010	$102.00
	CONT CARBONIC PDCT	02/08/2010	$73.10
	FISHER SCI ATL	02/09/2010	$19.01
	FISHER SCI ATL	02/09/2010	$90.70
	BD BIOSCIENCES	02/09/2010	$400.00
	Amazon.com	02/10/2010	$151.60
	FISHER SCI ATL	02/09/2010	$52.37
	SANTA CRUZ BIOTECHNOLOGY	02/09/2010	$283.50
	FINE SCIENCE TOOLS INC	02/09/2010	$95.25
	NATIONAL WELDERS #15	02/05/2010	$32.03
	CLARE CHEMICAL RESEARCH	02/08/2010	$720.00
	ABCAM	02/10/2010	$343.00
	Amazon.com	02/10/2010	$94.49
	SANTA CRUZ BIOTECHNOLOGY	02/10/2010	$1,096.50
	MANCHESTER FARMS INC	02/10/2010	$29.22
	GENETEX INC	02/10/2010	$334.00
	CAROLINA FUNERAL SERVICES	02/09/2010	$800.00
	BD BIOSCIENCES	02/10/2010	$1,120.00
	ABCAM	02/10/2010	$683.00
	ABCAM	02/10/2010	$375.00
	FISHER SCI ATL	02/10/2010	$117.99
	INVITROGEN 18981103	02/10/2010	$166.09
	FISHER SCI CHI	02/10/2010	$166.63
	FISHER SCI ATL	02/10/2010	$2,100.82
	STEMCELL TECH INC	02/11/2010	$296.70
	UI DEV STUDIES HYBR	02/10/2010	$200.00
	NEW ENGLAND BIOLABS, INC	02/11/2010	$71.20
	INVITROGEN 18986717	02/11/2010	$44.68
	SANTA CRUZ BIOTECHNOLOGY	02/11/2010	$1,940.50
	SIGMA ALDRICH US	02/11/2010	$125.78
	INVITROGEN 18985245	02/11/2010	$43.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 18985245	02/11/2010	$389.15
	MILLIPORE AMERICAS	02/11/2010	$386.00
	VWR INTERNATIONAL INC	02/12/2010	$314.04
	NOVUS BIOLOGICALS LLC	02/12/2010	$375.00
	FISHER SCI ATL	02/12/2010	$194.14
	SOUTHERN BIOTECHNOLOGY	02/11/2010	$65.00
	RESEARCH PRODUCTS INTL	02/12/2010	$121.98
	VWR INTERNATIONAL INC	02/12/2010	$612.09
	QIAGEN INC.	02/13/2010	$135.00
	FISHER SCI CHI	02/12/2010	$225.15
	FISHER SCI ATL	02/12/2010	$106.45
	INVITROGEN 18994887	02/13/2010	$198.34
	VWR INTERNATIONAL INC	02/12/2010	$52.50
	QIAGEN INC.	02/13/2010	$129.57
	R & D SYSTEMS , INC.	02/11/2010	$400.00
	VECTOR LABORATORIES INC	02/12/2010	$189.00
	NATIONAL WELDERS #15	02/10/2010	$32.03
	VWR INTERNATIONAL INC	02/13/2010	$32.01
	NATIONAL WELDERS #15	02/10/2010	$20.94
	SOURCEONE HEALTHC01 OF 01	02/11/2010	$86.00
	SIGMA ALDRICH US	02/12/2010	$80.41
	FISHER SCI ATL	02/12/2010	$150.16
	ELECTRON MICROSCOPY SCIEN	02/15/2010	$296.01
	INTEGRATED DNA TECHNLGS	02/15/2010	$69.98
	NATIONAL WELDERS #15	02/12/2010	$21.35
	CONT CARBONIC PDCT	02/15/2010	$73.10
	ANIMAL TECHNOLOGIES INC	02/16/2010	$139.15
	ANIMAL TECHNOLOGIES INC	02/16/2010	$199.29
	FISHER SCI ATL	02/17/2010	$118.79
	NEW ENGLAND BIOLABS, INC	02/17/2010	$209.80
	SANTA CRUZ BIOTECHNOLOGY	02/17/2010	$2,096.50
	CAROLINA FUNERAL SERVICES	02/16/2010	$2,400.00
	VWR INTERNATIONAL INC	02/17/2010	$25.38
	NATIONAL WELDERS #15	02/15/2010	$41.34
	BIO RAD SA0210000	02/17/2010	$1,263.40
	SEASHORE GIFTS	02/17/2010	$69.88
	SANTA CRUZ BIOTECHNOLOGY	02/18/2010	$542.50
	WWW.NEWEGG.COM	02/18/2010	$1,074.98
	CARL ZEISS MICROI01 OF 01	02/18/2010	$548.91
	K&J MAGNETICS INC	02/18/2010	$20.18
	MILLIPORE AMERICAS	02/19/2010	$486.00
	STAPLES BUSINE00348045	02/18/2010	$123.68
	FISHER SCI ATL	02/20/2010	$54.56
	PIERCE 03003209	02/19/2010	$355.00
	PIERCE 03003209	02/19/2010	$318.00
	SOUTHERN BIOTECHNOLOGY	02/19/2010	$165.00
	STAPLES DIRECT00209908	02/18/2010	$236.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AMERICAN TYPE CULTURE COL	02/19/2010	$1,485.80
	BD BIOSCIENCES	02/19/2010	$140.00
	FISHER SCI ATL	02/23/2010	$329.46
	CONT CARBONIC PDCT	02/22/2010	$73.10
	NATIONAL WELDERS #15	02/19/2010	$32.03
	MANCHESTER FARMS INC	02/23/2010	$29.22
	NATIONAL WELDERS #15	02/19/2010	$10.68
	NATIONAL WELDERS #15	02/19/2010	$42.70
	LIFESPAN BIOSCIENCES, INC	02/23/2010	$395.00
	INVITROGEN 19056287	02/25/2010	$325.73
	SEARS.COM 9300	02/24/2010	$601.99
	INVITROGEN 19056433	02/25/2010	$392.92
	FISHER SCI ATL	02/25/2010	$112.56
	FISHER SCI ATL	02/25/2010	$68.48
			$50,801.25
DEBBIE COLLINS	STAPLES 00115832	01/31/2010	$67.05
	STAPLES 00115832	02/08/2010	$48.38
	AGENT FEE 8900515674784	02/18/2010	$40.00
	USAIRWAYS 0377838598503	02/18/2010	$435.30
			$590.73
DEBBIE REYNOLDS	RTI BIOLOGICS	01/29/2010	$1,693.00
	ZIMMER DENTAL	01/29/2010	$917.23
	STAPLES BUSINE00348045	01/29/2010	$208.86
	STAPLES BUSINE00348045	01/28/2010	$22.75
	LIFENET HEALTH	01/31/2010	$850.00
	ZIMMER DENTAL	02/01/2010	$225.57
	LIFENET HEALTH	02/03/2010	$560.00
	STAPLES BUSINE00348045	02/01/2010	$45.49
	ELLMAN INTERNATIONAL	02/03/2010	$232.70
	ZIMMER DENTAL	02/03/2010	$225.57
	SALVIN DENTAL SPECIALTIES	02/04/2010	$174.49
	ORAPHARMA, INC	02/05/2010	$911.40
	BRASSELER USA DENTAL L	02/04/2010	$164.94
	BRASSELER USA DENTAL L	02/05/2010	$27.04
	NOBEL BIOCARE USA LLC	02/09/2010	$616.40
	ZIMMER DENTAL	02/08/2010	$1,095.46
	G HARTZELL & SON	02/10/2010	$67.80
	STAPLES BUSINE00348045	02/12/2010	$22.75
	SALVIN DENTAL SPECIALTIES	02/17/2010	$175.89
	ORAPHARMA, INC	02/19/2010	$1,525.20
	ZIMMER DENTAL	02/22/2010	$354.75
	ZIMMER DENTAL	02/23/2010	$1,368.37
	ZIMMER DENTAL	02/24/2010	$466.09
	STAPLES BUSINE00348045	02/23/2010	$22.75
			$11,974.50
DEBBIE UNDERWOOD	WANDA LAM INC	02/02/2010	$300.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	STAPLES 00108266	02/05/2010	$189.19
	PUBLIC SAFETY CENTER	02/09/2010	$477.01
	PUBLIC SAFETY CENTER	02/09/2010	$199.90
	PUBLIC SAFETY CENTER	02/09/2010	$99.33
	WANDA LAM INC	02/23/2010	$350.20
	LAWMENS SAFETY SUPPLY INC	02/24/2010	$112.39
	PLASTIC CARD SYSTEMS INC	02/25/2010	$1,524.46
			$3,252.75
DEBORAH C HUMBERT	OFFICE DEPOT #145	02/04/2010	$160.26
			$160.26
DEBORAH D MATZELLE	NATIONAL WELDERS #15	01/27/2010	$13.06
	ABCAM	02/06/2010	$514.00
	SC DHEC/BUREAU OF F	02/10/2010	$125.00
	QIAGEN INC.	02/17/2010	$326.25
	FISHER SCI ATL	02/16/2010	$113.61
	BIO RAD	02/17/2010	$275.85
	QIAGEN INC.	02/19/2010	$102.77
	INVITROGEN 19019428	02/19/2010	$201.52
	FISHER SCI ATL	02/23/2010	$61.93
			$1,733.99
DEBORAH J HARRISON	UPS 1Z6T18450295010015	02/07/2010	$13.53
	COMPUSULT INC	02/12/2010	$53.00
			$66.53
DEBRA CAIN	PAYPAL BERKELEYANA	02/19/2010	$1,072.06
	RICHEYS SERVICES	02/22/2010	$996.30
	ULINE SHIP SUPPLIES	02/25/2010	$43.31
	PRO TECT COMPUTER PROD	02/25/2010	$292.29
			$2,403.96
DEBRA FRASIER	UPS 1ZA8T6870297256066	01/31/2010	$9.31
	UPS 1ZA8T6870295779675	01/31/2010	$10.36
	DYSPHAGIA RESEARCH SOC	02/01/2010	$820.00
	DELTA AIR 0067735174569	02/01/2010	$427.80
	YALE STEEL, INC.	02/04/2010	$39.58
	UPS ADJ00094042570601	02/07/2010	$3.99
	STAPLES TECHNOLOGY SOLUTI	02/11/2010	$979.12
	STAPLES BUSINE00348045	02/12/2010	$234.86
	BOXWOOD TECH	02/17/2010	$300.00
	JOBTARGET LLC	02/17/2010	$65.00
	INNERFACE ARCHITECTURAL S	02/16/2010	$29.24
	AUPHA	02/19/2010	$125.00
	UPS 1ZA8T6871398284727	02/21/2010	$12.87
	IHEA MEMBERSHIP	02/18/2010	$50.00
	STAPLES BUSINE00348045	02/22/2010	$248.63
			$3,355.76
DEBRA SHOEMAKER	ALL AMERICAN AWARDS	02/16/2010	$14.11

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SHOEMAKER	ALL AMERICAN AWARDS	02/16/2010	$37.09
	ALL AMERICAN AWARDS	02/19/2010	$361.20
			$412.40
DEIDRE R WRIGHT	CHARLES RIVER LAB	02/12/2010	$1,485.80
	CHARLES RIVER LAB	02/12/2010	$1,938.00
	CHARLES RIVER LAB	02/12/2010	$516.80
	CHARLES RIVER LAB	02/25/2010	$516.80
			$4,457.40
DEIRDRE LUTTRELL	DHARMACON INC 01405505	02/02/2010	$468.00
	R & D SYSTEMS , INC.	02/02/2010	$489.50
	ABCAM	02/03/2010	$354.00
	INVITROGEN 18960883	02/03/2010	$626.57
	FISHER SCI ATL	02/04/2010	$47.35
	FISHER SCI ATL	02/04/2010	$319.77
	FISHER SCI ATL	02/04/2010	$508.69
	NATIONAL WELDERS #15	02/03/2010	$41.34
	SA BIOSCIENCES	02/05/2010	$2,036.60
	FISHER SCI ATL	02/05/2010	$400.19
	FISHER SCI ATL	02/05/2010	$329.46
	CELLSIGNAL.COM	02/08/2010	$383.80
	ENZYME RESEARCH LAB	02/09/2010	$1,112.00
	INVITROGEN 18981254	02/10/2010	$2,148.88
	SA BIOSCIENCES	02/10/2010	$2,036.60
	RICHEYS SERVICES	02/10/2010	$861.50
	FISHER SCI ATL	02/11/2010	$1,333.00
	RICHEYS SERVICES	02/10/2010	$660.00
	SIGMA ALDRICH US	02/12/2010	$189.05
	RDC ROCHE DIAGNOSTICS	02/13/2010	$342.00
	NATIONAL WELDERS #15	02/10/2010	$41.34
	VECTOR LABORATORIES INC	02/12/2010	$97.00
	RDC ROCHE DIAGNOSTICS	02/13/2010	$137.00
	SIGMA ALDRICH US	02/15/2010	$371.53
	INVITROGEN 18994474	02/16/2010	$24.19
	NATIONAL BAND & TAG	02/12/2010	$152.00
	BIO RAD	02/17/2010	$221.72
	1800GOFEDEX 10010007	02/17/2010	$90.77
	FISHER SCI ATL	02/18/2010	$189.62
	USA SCIENTIFIC, INC.	02/19/2010	$1,037.80
	FISHER SCI ATL	02/19/2010	$935.30
	NOVUS BIOLOGICALS LLC	02/23/2010	$375.00
	HENRY SCHEIN	02/22/2010	$135.09
	INVITROGEN 19041245	02/23/2010	$432.69
	FISHER SCI ATL	02/24/2010	$139.96
	SA BIOSCIENCES	02/24/2010	$534.00
	FISHER SCI ATL	02/24/2010	$628.81
	FISHER SCI ATL	02/24/2010	$132.23

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	EMD CHEMICALS	02/24/2010	$22.00
	EMD CHEMICALS	02/24/2010	$223.00
	FISHER SCI ATL	02/25/2010	$329.46
			$20,938.81
DELLA DELONG	UPS 1ZA76V642598100939	01/31/2010	$21.99
	STAPLES 00115832	02/02/2010	$141.60
	HENRY SCHEIN	02/08/2010	$216.42
	PIGGLY WIGGLY 011	02/14/2010	$27.49
	SPIRIT TELECOM	02/16/2010	$43.80
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/16/2010	$14.95
	MFIRE INTERNET SERVICE	02/22/2010	$14.95
	MACWORLD/MAC PUB LLC	02/25/2010	$33.97
			$604.87
DENISE WHITE	PITNEY BOWES SOFTWARE	01/28/2010	$2,015.10
	PITNEY BOWES SOFTWARE	01/28/2010	$2,051.10
	Amazon.com	01/29/2010	$119.60
	STAPLES BUSINE00348045	01/29/2010	$88.95
	NICHQ	02/01/2010	$1,000.00
	WULBERN KOVAL CO INC-ETC	02/03/2010	$622.43
	Amazon.com	02/10/2010	$53.26
	STAPLES BUSINE00348045	02/17/2010	$930.52
	STAPLES BUSINE00348045	02/17/2010	$206.12
	STAPLES BUSINE00348045	02/17/2010	$144.73
	OFFICEMAX CT IN#088848	02/19/2010	$908.25
	COMMUNITY-CAMPUS PARTN	02/18/2010	$280.00
	STAPLES BUSINE00348045	02/22/2010	$428.16
	DIAMOND SPRINGS WATER	02/23/2010	$24.36
	DIAMOND SPRINGS WATER	02/23/2010	$14.62
	DIAMOND SPRINGS WATER	02/23/2010	$14.62
	DIAMOND SPRINGS WATER	02/23/2010	$5.38
	PST INC.	02/23/2010	$109.00
			$9,016.20
DERESA TEAL	STAPLES BUSINE00348045	01/29/2010	$2.87
	STAPLES BUSINE00348045	01/29/2010	$290.91
	CELLSIGNAL.COM	02/01/2010	$477.30
	STAPLES BUSINE00348045	02/01/2010	$118.94
	CONT CARBONIC PDCT	02/01/2010	$54.83
	VECTOR LABORATORIES INC	02/02/2010	$234.00
	Amazon.com	02/03/2010	$458.97
	STAPLES 00108282	02/03/2010	$68.01

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FISHER SCI ATL	02/04/2010	$387.10
	AAAS SCIENCE MAG	02/06/2010	$155.00
	AAAS SCIENCE MAG	02/06/2010	$50.00
	INVITROGEN 18969976	02/05/2010	$297.24
	CONT CARBONIC PDCT	02/08/2010	$54.83
	STAPLES BUSINE00348045	02/08/2010	$228.95
	LOWES #00358	02/09/2010	$30.82
	IN VIVO METRIC	02/10/2010	$827.75
	APPLIED BIOSYSTEMS	02/10/2010	$325.00
	IN VIVO METRIC	02/09/2010	$617.50
	FEDEX 853139359237	02/14/2010	$22.57
	FEDEX 853139359248	02/14/2010	$32.58
	APPLIED BIOSYSTEMS	02/12/2010	$900.50
	COLEPARMER 00106013	02/11/2010	$68.85
	STAPLES 00108282	02/12/2010	$10.79
	FEDEX OFFICE	02/12/2010	$64.49
	CAPITOL COFFEE SYSTEMS	02/11/2010	$161.25
	INTEGRATED DNA TECHNLGS	02/15/2010	$1,299.89
	CONT CARBONIC PDCT	02/15/2010	$54.83
	MEDIA CYBERNETICS	02/16/2010	$1,800.00
	MEDIA CYBERNETICS	02/17/2010	$1,712.00
	STAPLES 00108282	02/17/2010	$8.63
	BLAINE WINDOW HARDWARE IN	02/17/2010	$198.22
	NATIONAL WELDERS #15	02/17/2010	$32.03
	ALINE, INC.	02/19/2010	$764.17
	FEDEX 853139359259	02/21/2010	$60.22
	UT MEDICAL PRODUCTS	02/22/2010	$175.53
	CONT CARBONIC PDCT	02/22/2010	$54.83
	SIGMA ALDRICH US	02/24/2010	$175.01
	STAPLES BUSINE00348045	02/23/2010	$77.27
	WKH LIPPINCOTT WMS/WIL	02/24/2010	$75.00
	WKH LIPPINCOTT WMS/WIL	02/24/2010	$250.00
	APPLIED BIOSYSTEMS	02/24/2010	$185.50
	STAPLES BUSINE00348045	02/23/2010	$48.45
	WKH LIPPINCOTT WMS/WIL	02/24/2010	$250.00
	WKH LIPPINCOTT WMS/WIL	02/24/2010	$339.00
	STAPLES BUSINE00348045	02/24/2010	$57.73
	STAPLES BUSINE00348045	02/24/2010	$144.87
	INVITROGEN 19054411	02/25/2010	$135.93
			$13,840.16
DEXTER WILSON	VERONA SAFETY SUPP	01/29/2010	$420.40
	SINCLAIR INC	01/30/2010	$1,166.00
	SINCLAIR INC	01/29/2010	$1,347.95
	SINCLAIR INC	02/01/2010	$1,188.49
	SINCLAIR INC	02/02/2010	$1,208.21
	SINCLAIR INC	02/03/2010	$1,276.96
	SINCLAIR INC	02/05/2010	$1,386.47

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	NATIONAL WELDERS #15	02/03/2010	$42.29
	CANI INC	02/04/2010	$1,737.05
	SINCLAIR INC	02/04/2010	$542.64
	SINCLAIR INC	02/08/2010	$146.74
	SINCLAIR INC	02/12/2010	$1,347.95
	CANI INC	02/12/2010	$1,426.92
	SINCLAIR INC	02/15/2010	$1,259.13
	SINCLAIR INC	02/16/2010	$1,467.38
	SINCLAIR INC	02/19/2010	$878.45
	SINCLAIR INC	02/18/2010	$848.20
	SINCLAIR INC	02/22/2010	$1,463.68
	WAL-MART #1146	02/23/2010	$47.65
			$19,202.56
DEZA BORCKARDT	AMERICAN AI 0012357962258	02/12/2010	$750.30
	STAPLES DIRECT00209908	02/24/2010	$103.72
			$854.02
DIANE REEVES	SOUTH CAROLINA PH00 OF 00	02/02/2010	$150.00
			$150.00
DIANNE W TERRY	DIAMOND SPRINGS WATER	01/28/2010	$428.74
	DIAMOND SPRINGS WATER	01/28/2010	$117.29
	OFFICE DEPOT #1214	01/29/2010	$37.61
	STAPLES 00115832	02/03/2010	$124.08
	SC.GOV	02/04/2010	$125.00
	NBS MEDIA SYSTEMS	02/06/2010	$360.57
	THE POST AND COURIER CIRC	02/25/2010	$48.75
			$1,242.04
DONNA GERKE	SC DHEC/BUREAU OF F	02/01/2010	$125.00
	SOCIETY OF HOSPITAL MED	02/05/2010	$250.00
	STAPLES BUSINE00348045	02/09/2010	$111.76
	STAPLES BUSINE00348045	02/10/2010	$31.65
	MESCONS (MOTO)	02/12/2010	$538.00
	NATIONAL WELDERS #15	02/11/2010	$41.34
	IASUSA	02/19/2010	$75.00
	UNITED LASER	02/23/2010	$182.75
	AMER SOC FOR MICROBIOLOG	02/25/2010	$61.00
			$1,416.50
DONNA JACOBS	SC DHEC/BUREAU OF F	02/04/2010	$125.00
	MILLIPORE AMERICAS	02/17/2010	$179.00
			$304.00
DONNA M HEARTLEY	BULLET DELIVERIES	02/01/2010	$21.00
			$21.00
DONNA PLATT	ULTRADENT	01/29/2010	$19.34
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$1,080.51
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA PLATT	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	SHERER DENTAL LABORATO	02/01/2010	$2,380.00
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$60.00
	RESTORATIVE ARTS DENTA	02/01/2010	$1,013.95
	RESTORATIVE ARTS DENTA	02/01/2010	$118.25
	RESTORATIVE ARTS DENTA	02/01/2010	$284.04
	LOWCOUNTRY DENTAL LAB	02/03/2010	$2,425.50
	BARRON'S DENTAL LAB	02/02/2010	$352.35
	SHERER DENTAL LABORATO	02/05/2010	$2,439.00
	SHERER DENTAL LABORATO	02/08/2010	$2,493.00
	APL APPLE ONLINE STORE	02/10/2010	$256.93
	COMPUSULT INC	02/09/2010	$285.95
	BRASSELER USA DENTAL L	02/09/2010	$1,275.07
	APL APPLE ONLINE STORE	02/12/2010	$2,018.85
	BRASSELER USA DENTAL L	02/12/2010	$44.00
	RESTORATIVE ARTS DENTA	02/18/2010	$60.00
	RESTORATIVE ARTS DENTA	02/18/2010	$120.00
	RESTORATIVE ARTS DENTA	02/18/2010	$120.00
	AMERICAN CLGE OF DENTISTS	02/18/2010	$250.00
	RESTORATIVE ARTS DENTA	02/18/2010	$60.00
	RESTORATIVE ARTS DENTA	02/18/2010	$60.00
	SHERER DENTAL LABORATO	02/19/2010	$2,451.00
	RESTORATIVE ARTS DENTA	02/18/2010	$529.42
	RESTORATIVE ARTS DENTA	02/18/2010	$60.00
	SHERER DENTAL LABORATO	02/18/2010	$2,434.00
	STAPLES BUSINE00348045	02/22/2010	$21.48
	STAPLES BUSINE00348045	02/22/2010	$350.62
	LIFENET HEALTH	02/25/2010	$120.00
	SHERER DENTAL LABORATO	02/23/2010	$2,451.00
	LOWCOUNTRY DENTAL LAB	02/25/2010	$409.00
	SHERER DENTAL LABORATO	02/24/2010	$2,475.00
	NATIONAL WELDERS #15	02/23/2010	$6.22
			$29,004.48
DORA WEISE	CHARLESTON TOURS INC	02/01/2010	$140.00
	CHARLESTON TOURS INC	02/23/2010	$140.00
			$280.00
DORI LONG	Amazon.com	02/05/2010	$129.62
	SPR	02/24/2010	$145.00
	Amazon.com	02/25/2010	$50.00
			$324.62
DOROTHEA GADSDEN	MICHAELS #9813	01/28/2010	$135.76

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	UNITED LASER	01/29/2010	$715.95
	PARTY CITY OF CHARLESTON	01/28/2010	$49.32
	HARRIS TEETER	02/01/2010	$10.14
	PUBLIX #633	02/03/2010	$33.17
	STAPLES BUSINE00348045	02/03/2010	$106.60
	BRUEGGERS BAGELS SPRIN	02/03/2010	$30.64
	STAPLES BUSINE00348045	02/03/2010	$216.67
	HALO	02/11/2010	$27.36
	STAPLES 00117127	02/17/2010	$125.90
	STAPLES BUSINE00348045	02/17/2010	$5.67
	STAPLES BUSINE00348045	02/17/2010	$131.00
	STAPLES 00115832	02/19/2010	$38.12
	DIAMOND SPRINGS WATER	02/23/2010	$10.96
	DIAMOND SPRINGS WATER	02/23/2010	$21.92
	DIAMOND SPRINGS WATER	02/23/2010	$27.41
	PIZZA H013759 40137598	02/23/2010	$70.43
			$1,757.02
DOROTHY B HOPE	BETHYL LABORATORIES	01/29/2010	$299.13
	NATIONAL WELDERS #15	01/27/2010	$37.52
	EMD CHEMICALS	01/26/2010	$22.00
	BIO RAD 20100127273	01/29/2010	$622.91
	NATIONAL WELDERS #15	01/27/2010	$40.13
	NATIONAL WELDERS #15	01/28/2010	$23.89
	1800GOFEDEX 10010007	01/29/2010	$4.52
	NATIONAL WELDERS #15	01/27/2010	$37.52
	NATIONAL WELDERS #15	01/27/2010	$118.72
	NATIONAL WELDERS #15	01/27/2010	$40.13
	ASCP 1	01/28/2010	$1,110.00
	FISHER SCI ATL	01/29/2010	$107.68
	GENEWIZ INC.	01/29/2010	$150.00
	FEDEX 973489258187	01/31/2010	$28.70
	NATIONAL WELDERS #15	01/29/2010	$57.51
	NATIONAL WELDERS #15	01/29/2010	$57.51
	JEOL INC	01/29/2010	$456.67
	NATIONAL WELDERS #15	01/29/2010	$2.61
	NATIONAL WELDERS #15	01/27/2010	$20.90
	FINE SCIENCE TOOLS INC	01/29/2010	$717.00
	NATIONAL WELDERS #15	01/27/2010	$10.45
	NATIONAL WELDERS #15	01/27/2010	$5.22
	NATIONAL WELDERS #15	01/27/2010	$71.48
	ABCAM	01/30/2010	$320.00
	NATIONAL WELDERS #15	01/27/2010	$55.55
	PHENIX RESEARCH PRODUCTS	01/28/2010	$115.46
	NATIONAL WELDERS #15	01/27/2010	$28.73
	NATIONAL WELDERS #15	01/27/2010	$33.96
	NATIONAL WELDERS #15	01/29/2010	$49.65
	SIGMA ALDRICH US	01/29/2010	$347.12

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NATIONAL WELDERS #15	01/29/2010	$2.61
	NATIONAL WELDERS #15	01/29/2010	$78.41
	NATIONAL WELDERS #15	01/27/2010	$55.80
	NATIONAL WELDERS #15	01/29/2010	$15.67
	FISHER SCI ATL	01/29/2010	$1,573.43
	INVITROGEN 18942170	01/29/2010	$767.23
	SC.GOV	01/30/2010	$125.00
	STAPLES BUSINE00348045	01/29/2010	$280.26
	NATIONAL WELDERS #15	01/27/2010	$2.61
	NATIONAL WELDERS #15	01/27/2010	$5.22
	INVITROGEN 18937189	01/29/2010	$811.09
	INVITROGEN 18946308	01/30/2010	$190.28
	ASCP 1	01/28/2010	$100.00
	NATIONAL WELDERS #15	01/27/2010	$89.04
	NATIONAL WELDERS #15	01/27/2010	$41.34
	NATIONAL WELDERS #15	01/27/2010	$7.84
	NATIONAL WELDERS #15	01/27/2010	$2.61
	EMD CHEMICALS	01/26/2010	$74.00
	GENEWIZ INC.	01/29/2010	$290.00
	EPSON STORE	01/30/2010	$799.99
	FEDEX 855967823955	01/30/2010	$235.15
	QIAGEN INC.	01/30/2010	$77.21
	FEDEX 870310213816	01/31/2010	$12.77
	NATIONAL WELDERS #15	01/27/2010	$73.37
	NATIONAL WELDERS #15	01/27/2010	$10.45
	STAPLES BUSINE00348045	01/29/2010	$96.31
	AMAZON MKTPLACE PMTS	02/01/2010	$17.62
	CELLSIGNAL.COM	02/01/2010	$383.80
	QIAGEN INC.	02/03/2010	$88.56
	INVITROGEN 18946308	02/02/2010	$367.65
	FISHER SCI ATL	02/02/2010	$85.31
	FISHER SCI ATL	02/02/2010	$587.38
	VWR INTERNATIONAL INC	02/02/2010	$149.80
	ASHI	02/02/2010	$130.00
	B & H PHOTO-VIDEO.COM	02/02/2010	$113.90
	FEDEX 855967823955	02/02/2010	$20.00
	RDC ROCHE DIAGNOSTICS	02/03/2010	$370.00
	STAPLES BUSINE00348045	02/01/2010	$28.89
	FISHER SCI ATL	02/03/2010	$269.05
	JACKSON IMMUNORESEARCH LA	02/03/2010	$111.00
	EMD CHEMICALS	02/02/2010	$99.00
	FISHER SCI ATL	02/03/2010	$234.00
	CELLSIGNAL.COM	02/02/2010	$444.15
	INTEGRATED DNA TECHNLGS	02/03/2010	$17.47
	OFFICEMAX CT IN#665904	02/02/2010	$127.16
	PENGUINEXPRESS.COM	02/03/2010	$83.42
	PROJECTORQUEST.COM	02/03/2010	$199.55

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 870310213827	02/03/2010	$10.09
	FISHER SCI ATL	02/03/2010	$705.05
	OFFICEMAX CT IN#665362	02/02/2010	$157.02
	SC.GOV	02/03/2010	$125.00
	EMD CHEMICALS	02/02/2010	$22.00
	ASTRO MED INC	02/03/2010	$221.29
	INVITROGEN 18963407	02/04/2010	$305.30
	FORMS AND SUPPLY - AOPD	02/03/2010	$96.80
	BD BIOSCIENCES	02/04/2010	$597.50
	JACKSON IMMUNORESEARCH LA	02/04/2010	$197.00
	INVITROGEN 18963407	02/04/2010	$51.01
	FISHER SCI ATL	02/04/2010	$161.25
	VWR INTERNATIONAL INC	02/04/2010	$188.82
	FISHER SCI ATL	02/04/2010	$226.67
	SANTA CRUZ BIOTECHNOLOGY	02/04/2010	$283.50
	OFFICEMAX CT IN#773653	02/04/2010	$166.95
	FISHER SCI ATL	02/04/2010	$48.76
	GENEWIZ INC.	02/04/2010	$170.00
	FEDEX 870310213838	02/07/2010	$21.92
	NATIONAL WELDERS #15	02/03/2010	$41.34
	FISHER SCI ATL	02/05/2010	$364.73
	OLYMPUSAMER	02/05/2010	$10.00
	FISHER SCI ATL	02/05/2010	$35.48
	FISHER SCI ATL	02/06/2010	$562.77
	CLONTECH LABS INC	02/05/2010	$144.00
	FISHER SCI ATL	02/05/2010	$8.03
	TOTAL COMMUNICATION SYS	02/04/2010	$41.48
	EBIOSCIENCECORPORATION	02/05/2010	$690.00
	USA SCIENTIFIC, INC.	02/04/2010	$481.38
	EBIOSCIENCECORPORATION	02/05/2010	$1,095.00
	INVITROGEN 18967763	02/05/2010	$694.19
	FISHER SCI ATL	02/06/2010	$198.34
	FORMS AND SUPPLY - AOPD	02/05/2010	$86.70
	USA SCIENTIFIC, INC.	02/05/2010	$179.38
	FISHER SCI ATL	02/06/2010	$11.07
	INVITROGEN 18967787	02/05/2010	$188.07
	FEDEX 870310214180	02/07/2010	$12.71
	INTEGRATED DNA TECHNLGS	02/05/2010	$43.00
	EPSON STORE	02/06/2010	$1,435.32
	VWR INTERNATIONAL INC	02/06/2010	$650.58
	FISHER SCI ATL	02/05/2010	$159.07
	FEDEX 798355358213	02/05/2010	$12.63
	ORIGENE TECHNOLOGIES	02/04/2010	$2,440.00
	FEDEX 857623998105	02/07/2010	$37.06
	FISHER SCI CHI	02/06/2010	$106.20
	FISHER SCI ATL	02/09/2010	$545.18
	ADDGENE INC	02/10/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NATIONAL WELDERS #15	02/08/2010	$124.03
	NATIONAL WELDERS #15	02/08/2010	$53.38
	VWR INTERNATIONAL INC	02/10/2010	$263.15
	VWR INTERNATIONAL INC	02/11/2010	$54.32
	FISHER SCI ATL	02/11/2010	$1,354.50
	NATIONAL WELDERS #15	02/10/2010	$41.34
	CELLSIGNAL.COM	02/16/2010	$755.65
	SIGMA ALDRICH US	02/17/2010	$108.43
	BIO RAD VIHOPE02/16/10	02/17/2010	$492.14
	RDC ROCHE DIAGNOSTICS	02/18/2010	$316.00
	FISHER SCI CHI	02/17/2010	$34.10
	INVITROGEN 19010580	02/17/2010	$378.41
	VECTOR LABORATORIES INC	02/17/2010	$178.00
	FEDEX 798390416623	02/17/2010	$7.00
	SIGMA ALDRICH US	02/17/2010	$125.41
	MILLIPORE AMERICAS	02/18/2010	$294.00
	R & D SYSTEMS , INC.	02/17/2010	$384.50
	ASH	02/18/2010	$275.00
	FEDEX 798390365560	02/19/2010	$5.19
	FISHER SCI ATL	02/19/2010	$178.52
	FEDEX 793269331951	02/19/2010	$7.00
	VWR INTERNATIONAL INC	02/20/2010	$118.16
	NATIONAL WELDERS #15	02/17/2010	$41.34
	OPEN BIOSYSTEM06031728	02/18/2010	$366.00
	AMAZON MKTPLACE PMTS	02/20/2010	$233.99
	FEDEX 793269355710	02/19/2010	$5.19
	BD BIOSCIENCES	02/19/2010	$2,163.70
	VWR INTERNATIONAL INC	02/20/2010	$984.96
	FEDEX 870296798167	02/21/2010	$28.12
	FEDEX 793277505720	02/21/2010	$14.18
	FEDEX 793269298146	02/19/2010	$5.22
	MILLIPORE AMERICAS	02/19/2010	$436.00
	FEDEX 798390388722	02/19/2010	$5.19
	BETHYL LABORATORIES	02/19/2010	$589.13
	FISHER SCI ATL	02/20/2010	$438.57
	NATIONAL WELDERS #15	02/17/2010	$44.52
	FEDEX 798400928647	02/21/2010	$6.57
	APPALACHIAN SPRINGS	02/18/2010	$447.56
	FISHER SCI ATL	02/20/2010	$174.69
	FEDEX 793269374998	02/19/2010	$7.03
	FEDEX 798401022754	02/21/2010	$12.19
	NATIONAL WELDERS #15	02/18/2010	$64.05
	FEDEX 798390492555	02/19/2010	$5.22
	APPLIED BIOSYSTEMS	02/19/2010	$141.75
	FEDEX 871315011194	02/21/2010	$15.24
	RDC ROCHE DIAGNOSTICS	02/23/2010	$316.00
	SANTA CRUZ BIOTECHNOLOGY	02/22/2010	$550.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMERICAN TYPE CULTURE COL	02/20/2010	$313.80
	SOURCEONE HEALTHC01 OF 01	02/19/2010	$110.70
	FISHER SCI ATL	02/23/2010	$163.36
	INVITROGEN 19008551	02/23/2010	$43.00
	INVITROGEN 19038719	02/23/2010	$671.83
	SIGMA ALDRICH US	02/23/2010	$73.96
	FISHER SCI ATL	02/23/2010	$74.24
	FISHER SCI ATL	02/23/2010	$91.17
	QIAGEN INC.	02/24/2010	$1,039.77
	INVITROGEN 19038475	02/23/2010	$175.99
	BD BIOSCIENCES	02/23/2010	$1,156.00
	INVITROGEN 19008551	02/23/2010	$49.45
	FISHER SCI ATL	02/24/2010	$336.79
	FEDEX 870296797701	02/24/2010	$13.24
	INTEGRATED DNA TECHNLGS	02/24/2010	$16.39
	INVITROGEN 19040178	02/24/2010	$48.38
	INVITROGEN 19038719	02/24/2010	$161.25
	GREINER BIO ONE N AMERICA	02/24/2010	$196.25
	SIGMA ALDRICH US	02/24/2010	$121.56
	VIAGEN BIOTECH INC	02/23/2010	$292.00
	INVITROGEN 19045003	02/24/2010	$862.15
	BIO RAD 20100222103	02/24/2010	$573.52
	INVITROGEN 19048486	02/24/2010	$1,147.51
	BUY.COM	02/24/2010	$21.87
	STAPLES BUSINE00348045	02/24/2010	$355.24
	FISHER SCI HUS	02/25/2010	$384.56
	COLLEGE OF AMERICAN	02/24/2010	$177.00
	SIGMA ALDRICH US	02/25/2010	$144.78
	FISHER SCI ATL	02/25/2010	$223.01
	INVITROGEN 19040178	02/25/2010	$45.38
	CDW GOVERNMENT	02/25/2010	$63.05
	SIGMA ALDRICH US	02/25/2010	$53.28
	BIOWORLD	02/25/2010	$137.75
	FISHER SCI ATL	02/25/2010	$136.47
	FISHER SCI HUS	02/25/2010	$488.95
	FISHER SCI ATL	02/25/2010	$642.55
	VIAGEN BIOTECH INC	02/24/2010	$434.00
	FISHER SCI HUS	02/25/2010	$398.22
			$53,001.27
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	02/02/2010	$29.04
	STAPLES 00108266	02/03/2010	$235.87
	TACTICAL COM	02/04/2010	$275.19
	NB WEB EXPRESS	02/03/2010	$371.94
	BRATWEAR	02/05/2010	$351.00
	WAL-MART	02/10/2010	$50.39
	COMMAND UNIFORMS BY JOHN	02/17/2010	$1,080.49
	GLOCK INC	02/25/2010	$1,062.12

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	FEDEX KINKO'S #1572	02/25/2010	$23.14
			$3,479.18
DR CORIGAN SMOTHERS	PAYPAL ISBRA	01/29/2010	$35.00
	NEW ENGLAND BIOLABS, INC	02/03/2010	$126.10
	GENEWIZ INC.	02/04/2010	$7.00
	SEQWRIGHT INC 01 OF 01	02/11/2010	$89.40
	GENEWIZ INC.	02/16/2010	$60.00
	AMRESCO INC 01 OF 01	02/16/2010	$57.43
	FISHER SCI ATL	02/20/2010	$916.76
			$1,291.69
DR JOHN WOODWARD	ELECRORACK PRODUCTS CO	02/09/2010	$935.90
	LOWES #00539	02/13/2010	$55.30
	LOWES #00539	02/17/2010	$13.22
	LEICA MICROSYSTEMS	02/24/2010	$26.12
			$1,030.54
EARTHA BONNEAU	WAL-MART	02/03/2010	$3.23
	USPS POSTAGE (INTERNET)	02/03/2010	$75.00
	USPS POSTAGE (INTERNET)	02/03/2010	$10.00
	STAPLES BUSINE00348045	02/03/2010	$139.86
	LABELS DIRECT, INC.	02/05/2010	$252.94
	ULINE SHIP SUPPLIES	02/06/2010	$269.75
	SEARS ROEBUCK 4474	02/05/2010	$358.91
	FAST SIGNS OF CHARLESTON	02/10/2010	$551.48
	USPS 45148802429802188	02/19/2010	$176.00
	USPS 45148302429802345	02/19/2010	$264.00
	USPS 45148895519802271	02/19/2010	$47.52
	ENDICIA INTERNET POSTAGE	02/22/2010	$34.95
	FAST SIGNS OF CHARLESTON	02/23/2010	$96.75
			$2,280.39
EDIE HERING	STAPLES BUSINE00348045	02/02/2010	$21.66
	STAPLES BUSINE00348045	02/02/2010	$41.05
	INDUSTRIAL AUTOMATION	02/05/2010	$93.55
	PRIMUS STERILIZER COMP	02/05/2010	$250.56
	STAPLES BUSINE00348045	02/08/2010	$419.41
	STAPLES BUSINE00348045	02/08/2010	$60.61
	LEBLEU CORPORATION	02/09/2010	$172.48
	RC RICOH CORP	02/10/2010	$671.11
	RC RICOH CORP	02/10/2010	$172.84
	BRUEGGERS BAGELS SPRIN	02/09/2010	$71.82
	RC RICOH CORP	02/10/2010	$300.80
	USAIRWAYS 0372378744150	02/12/2010	$810.90
	DELTA AIR 0067738138059	02/11/2010	$304.30
	COMPUSULT INC	02/19/2010	$143.00
			$3,534.09
EDWARD L KRUG	STAPLES 00108266	02/05/2010	$161.23

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L KRUG	FISHER SCI ATL	02/12/2010	$77.83
			$239.06
EFRAIN AVILA	INTEGRATED DNA TECHNLGS	02/15/2010	$22.84
	SEARS ROEBUCK 4474	02/17/2010	$567.46
			$590.30
EILEEN MCFADDEN	QIAGEN INC.	01/30/2010	$347.00
	CONT CARBONIC PDCT	02/01/2010	$36.55
	INTEGRATED DNA TECHNLGS	02/03/2010	$33.59
	CONT CARBONIC PDCT	02/08/2010	$36.55
	CONT CARBONIC PDCT	02/15/2010	$36.55
	PROMEGA CORP	02/16/2010	$140.00
	GENESEE SCIENTIFIC	02/17/2010	$284.05
	SIGMA ALDRICH US	02/18/2010	$387.27
	SANTA CRUZ BIOTECHNOLOGY	02/18/2010	$283.50
	CELLSIGNAL.COM	02/18/2010	$1,369.35
	BD BIOSCIENCES	02/19/2010	$265.00
	R & D SYSTEMS , INC.	02/18/2010	$314.50
	NOVUS BIOLOGICALS LLC	02/19/2010	$375.00
	INTEGRATED DNA TECHNLGS	02/19/2010	$44.61
	E-SUTURES	02/22/2010	$489.00
	NEW ENGLAND BIOLABS, INC	02/22/2010	$223.30
	FINE SCIENCE TOOLS INC	02/23/2010	$1,408.25
	INVITROGEN 19039580	02/23/2010	$481.07
	SIGMA ALDRICH US	02/23/2010	$247.24
	SIGMA ALDRICH US	02/23/2010	$155.79
	CONT CARBONIC PDCT	02/22/2010	$36.55
	FISHER SCI ATL	02/25/2010	$121.11
			$7,115.83
ELAINE MESSIER	USAIRWAYS 0372377220673	01/29/2010	$695.47
	FERMENTAS	01/29/2010	$131.00
	PEDIATRIC ACADEMIC SOCIET	01/29/2010	$100.00
	FISHER SCI ATL	01/29/2010	$105.09
	UPS ADJ00094335690501	01/31/2010	$7.23
	PEDIATRIC ACADEMIC SOCIET	01/29/2010	$445.00
	UPS 1Z4AT1880192948274	01/31/2010	$19.99
	SIGMA ALDRICH US	02/01/2010	$1,032.00
	NATIONAL WELDERS #15	02/01/2010	$62.69
	NATIONAL ACADEMY SCIENCES	02/03/2010	$15.50
	AMERICAN POLYMER STANDARD	02/04/2010	$1,015.00
	NATIONAL WELDERS #15	02/09/2010	$18.17
	HAMMERSMITH HSPTL TRUS	02/11/2010	$422.54
	UPS 2941A08NHL8	02/14/2010	$5.25
	UPS 1Z4AT1880196342750	02/14/2010	$21.92
	LABEQUIP LTD	02/12/2010	$573.85
	AVANTI POLAR LIPIDS	02/16/2010	$285.37
	UPS ADJ00094335690701	02/17/2010	$3.47

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	INTEGRATED DNA TECHNLGS	02/17/2010	$96.75
	EXPERIMENTAL BIOLOGY	02/18/2010	$250.00
	FISHER SCI ATL	02/19/2010	$437.89
	APPLIED BIOSYSTEMS	02/24/2010	$140.00
			$5,884.18
ELENA TOURKINA	BD BIOSCIENCES	02/17/2010	$235.00
	R & D SYSTEMS , INC.	02/16/2010	$374.50
	BD BIOSCIENCES	02/17/2010	$260.00
	SIGMA ALDRICH US	02/18/2010	$186.63
	SANTA CRUZ BIOTECHNOLOGY	02/22/2010	$283.50
			$1,339.63
ELENA WEBSTER	ALTERNATIVE STAFFING,	01/29/2010	$97.50
	AMERICAN ACADEMY OF AUDIO	01/29/2010	$215.00
	ALTERNATIVE STAFFING,	01/29/2010	$382.50
	ASHA 3	01/29/2010	$285.00
	ASS OF CLINICAL RESEAR	02/02/2010	$199.00
	ASSOC OF OTOLARYNOLOGY	02/04/2010	$380.00
	LOW COUNTRY TARGET MAILIN	02/03/2010	$112.81
	GENIGRAPHICS LLC	02/04/2010	$174.00
	DELTA AIR 0062320917322	02/04/2010	$386.30
	AMERICAN AI 0017738197584	02/11/2010	$368.60
	SOCIETY OF OTORHINOLARYN	02/15/2010	$945.00
	AMAZON MKTPLACE PMTS	02/17/2010	$223.87
	SSI, INC.	02/17/2010	$207.45
	ONCOLOGY NURSING SOCIE	02/20/2010	$102.00
	WALMART.COM	02/12/2010	$32.22
	Amazon.com	02/12/2010	$73.24
	BARNES&NOBLE COM	02/17/2010	$621.13
	TDM MGI LISTS	02/24/2010	$1,131.35
	ALTERNATIVE STAFFING,	02/23/2010	$480.00
	TDM MGI LISTS	02/24/2010	$1,131.35
	AMERICAN AUDITORY SOCI	02/23/2010	$255.00
	ALTERNATIVE STAFFING,	02/23/2010	$135.00
			$7,938.32
ELIZABETH GIESEKE	UPS 1ZA8T7150192224770	02/07/2010	$11.16
	UPS 1ZA8T7150197191752	02/14/2010	$11.16
	UPS 1ZA8T7150194617388	02/14/2010	$11.16
	UPS 1ZA8T7150199074974	02/21/2010	$11.16
	UPS 1ZA8T7150199356964	02/21/2010	$11.16
			$55.80
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	02/16/2010	$750.00
	STAPLES BUSINE00348045	02/19/2010	$23.48
	SC DHEC/BUREAU OF F	02/19/2010	$1,000.00
	STAPLES BUSINE00348045	02/19/2010	$11.06
	STAPLES BUSINE00348045	02/19/2010	$331.21
	STAPLES BUSINE00348045	02/24/2010	$8.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,124.29
ELIZABETH PUCA	PAYPAL AADPRT	02/01/2010	$160.00
	HARRIS TEETER #365	02/01/2010	$30.11
	STAPLES BUSINE00348045	02/01/2010	$315.06
	PAYPAL AADPRT	02/05/2010	$400.00
	MATTHEWS MUSC	02/08/2010	$35.48
	MATTHEWS MUSC	02/09/2010	$70.95
	Amazon.com	02/11/2010	$83.19
	AMER ASSOC EMERG PSYCH EC	02/11/2010	$100.00
	AMER ASSOC EMERG PSYCH EC	02/11/2010	$125.00
	SURVEYMONKEY.COM/HELP	02/15/2010	$19.95
	STAPLES BUSINE00348045	02/16/2010	$44.25
	FED OF STATE MED BOARDS	02/23/2010	$705.00
	STAPLES BUSINE00348045	02/22/2010	$14.04
	PAYPAL ADMSEP	02/24/2010	$417.55
	STAPLES BUSINE00348045	02/24/2010	$64.44
	STAPLES BUSINE00348045	02/24/2010	$316.32
			$2,901.34
ELIZABETH WHISENAND	Amazon.com	01/29/2010	$33.76
	AMAZON MKTPLACE PMTS	01/29/2010	$61.25
	STAPLES DIRECT00209908	01/28/2010	$107.48
	STAPLES DIRECT00209908	01/28/2010	$85.99
	CONFERENCE REGISTRATION S	01/29/2010	$35.00
	BEST BUY MHT 00011205	02/03/2010	$62.34
	Amazon.com	02/05/2010	$48.00
	YELLOW CAB CO. OF C	02/11/2010	$180.00
	STAPLES BUSINE00348045	02/17/2010	$125.36
	COMPUSULT INC	02/22/2010	$106.43
	ASA SOCIETY SERVICES	02/24/2010	$200.00
			$1,045.61
EMILY C HOLLINGS	INVITROGEN 18944167	01/29/2010	$298.85
	ULINE SHIP SUPPLIES	02/02/2010	$222.63
	USA SCIENTIFIC, INC.	02/02/2010	$71.69
	RESEARCH PRODUCTS INTL	02/03/2010	$178.13
	BIOLOGIX RESEARCH COMP	02/04/2010	$118.09
	MIDSCI	02/05/2010	$212.65
	SIGMA ALDRICH US	02/05/2010	$39.57
	MIDSCI	02/06/2010	$922.33
	FISHER SCI ATL	02/06/2010	$53.75
	CAMBRIDGE ISOTOPE LABORA	02/05/2010	$564.48
	SIGMA ALDRICH US	02/08/2010	$56.55
	FISHER SCI ATL	02/11/2010	$53.75
	FISHER SCI HUS	02/13/2010	$53.75
	FISHER SCI CCH	02/12/2010	$231.51
	USA SCIENTIFIC, INC.	02/16/2010	$66.32
	BIO RAD Ref 20100209	02/17/2010	$598.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY C HOLLINGS	R & D SYSTEMS , INC.	02/16/2010	$685.00
	ABCAM	02/19/2010	$709.00
	R & D SYSTEMS , INC.	02/18/2010	$1,390.00
	MILLIPORE AMERICAS	02/25/2010	$285.95
	FISHER SCI ATL	02/25/2010	$594.34
			$7,406.74
EMILY W BOWEN	CONT CARBONIC PDCT	02/01/2010	$36.55
	CONT CARBONIC PDCT	02/08/2010	$36.55
	QDI QUEST DIAGNOSTICS	02/10/2010	$152.88
	CONT CARBONIC PDCT	02/15/2010	$36.55
	WORLDWIDE EXPRESS SRVC	02/19/2010	$60.00
	CONT CARBONIC PDCT	02/22/2010	$36.55
			$359.08
ERICA BROWN	Amazon.com	02/02/2010	$134.30
	AMAZON MKTPLACE PMTS	02/03/2010	$68.46
	AMAZON MKTPLACE PMTS	02/19/2010	$92.94
	STAPLES BUSINE00348045	02/24/2010	$92.43
	STAPLES BUSINE00348045	02/24/2010	$242.21
			$630.34
ERICA L PHILLIPS	NATIONAL WELDERS #15	01/27/2010	$10.64
	COMMPARTNERS8002749390	02/18/2010	$2,500.00
	WWW.NEWEGG.COM	02/23/2010	$87.47
	STAPLES BUSINE00348045	02/23/2010	$173.83
			$2,771.94
ERIN KLINTWORTH	WM SUPERCENTER SE2	01/29/2010	$7.27
	CVS PHARMACY #7795 Q03	01/29/2010	$5.57
	USPS 45606095519802503	01/29/2010	$31.68
	PLANETRX.COM	02/03/2010	$19.00
	DS DRUGSTORE.COM	02/04/2010	$105.93
	DS DRUGSTORE.COM	02/07/2010	$39.98
	NCS PEARSON	02/11/2010	$1,260.00
			$1,469.43
ERIN MORRIS	RDC ROCHE DIAGNOSTICS	01/30/2010	$294.10
	QIAGEN INC.	01/30/2010	$74.70
	MATTHEWS MUSC	02/04/2010	$20.96
	INTEGRATED DNA TECHNLGS	02/05/2010	$29.56
	NEW ENGLAND BIOLABS, INC	02/11/2010	$245.80
	INTEGRATED DNA TECHNLGS	02/23/2010	$32.52
			$697.64
EVELYN FABUNAN	WELGEN INC	02/01/2010	$1,475.00
	PAYPAL RES AD CERT	02/17/2010	$195.00
	TARGET 00018291	02/21/2010	$113.71
			$1,783.71
FELICIA ENOCH	FIELDS ORNAMENTAL IRON	02/04/2010	$151.96
	NORTHERN TOOL EQUIP	02/09/2010	$315.97

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA ENOCH	NSC NORTHERN SAFETY CO	02/16/2010	$149.52
	ARLYN SCALES	02/17/2010	$623.84
	NORTHERN TOOL EQUIP	02/19/2010	$41.89
	NSC NORTHERN SAFETY CO	02/24/2010	$538.20
			$1,821.38
FRAN TROTMAN	PAYPAL AADPRT	02/10/2010	$300.00
			$300.00
FRANCES JILL CANADAY	OFFICEMAX CT IN#930790	02/11/2010	$657.92
			$657.92
GAIL HEITMAN	OFFICE CONNECTIONS INC	02/22/2010	$142.37
			$142.37
GARY ASTON JONES	AIRCELL GOGO INFLIGHT	01/31/2010	$9.95
	TCD RESEARCH SOFT-TSI	02/04/2010	$59.95
	HIGH SPEED INTERNET SERVI	02/04/2010	$16.28
	AIRCELL GOGO INFLIGHT	02/06/2010	$9.95
			$96.13
GARY COVINGTON	HD SUPPLY 005H	02/04/2010	$56.76
	HD SUPPLY 005H	02/04/2010	$50.74
	HD SUPPLY 005H	02/04/2010	$29.25
	HD SUPPLY 005H	02/04/2010	$1.83
	HD SUPPLY 005H	02/04/2010	$596.52
	HD SUPPLY 005H	02/04/2010	$106.87
	HD SUPPLY 005H	02/04/2010	$127.80
	HD SUPPLY 005H	02/04/2010	$78.86
	HD SUPPLY 005H	02/04/2010	$434.18
	HD SUPPLY 005H	02/04/2010	$48.53
	HD SUPPLY 005H	02/04/2010	$91.55
	HD SUPPLY 005H	02/04/2010	$9.13
	HD SUPPLY 005H	02/04/2010	$70.82
	HD SUPPLY 005H	02/04/2010	$373.39
	HD SUPPLY 005H	02/04/2010	$359.14
	HD SUPPLY 005H	02/04/2010	$111.20
	HD SUPPLY 005H	02/04/2010	$24.13
	HD SUPPLY 005H	02/04/2010	$3,642.36
	HD SUPPLY 005H	02/04/2010	$736.53
	HD SUPPLY 005H	02/04/2010	$1,083.64
	HD SUPPLY 005H	02/04/2010	$323.98
	HD SUPPLY 005H	02/04/2010	$522.98
	HD SUPPLY 005H	02/04/2010	$150.29
	HD SUPPLY 005H	02/04/2010	$1,345.49
	HD SUPPLY 005H	02/04/2010	$1,827.50
	HD SUPPLY 005H	02/04/2010	$90.74
	HD SUPPLY 005H	02/04/2010	$85.89
	HD SUPPLY 005H	02/04/2010	$37.40
	HD SUPPLY 005H	02/04/2010	$32.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/04/2010	$223.82
	HD SUPPLY 005H	02/04/2010	$19.09
	HD SUPPLY 005H	02/04/2010	$5.48
	HD SUPPLY 005H	02/04/2010	$150.47
	HD SUPPLY 005H	02/04/2010	$100.88
	HD SUPPLY 005H	02/04/2010	$121.77
	HD SUPPLY 005H	02/04/2010	$345.78
	HD SUPPLY 005H	02/04/2010	$328.99
	HD SUPPLY 005H	02/04/2010	$124.84
	HD SUPPLY 005H	02/04/2010	$590.34
	HD SUPPLY 005H	02/04/2010	$668.74
	HD SUPPLY 005H	02/04/2010	$83.42
	HD SUPPLY 005H	02/04/2010	$643.85
	HD SUPPLY 005H	02/04/2010	$55.99
	HD SUPPLY 005H	02/04/2010	$268.56
	HD SUPPLY 005H	02/04/2010	$10.29
	HD SUPPLY 005H	02/04/2010	$122.07
	HD SUPPLY 005H	02/04/2010	$727.69
	HD SUPPLY 005H	02/04/2010	$886.49
	HD SUPPLY 005H	02/04/2010	$177.81
	HD SUPPLY 005H	02/04/2010	$222.37
	HD SUPPLY 005H	02/04/2010	$30.97
	HD SUPPLY 005H	02/04/2010	$516.81
	HD SUPPLY 005H	02/04/2010	$32.44
	HD SUPPLY 005H	02/04/2010	$73.42
	HD SUPPLY 005H	02/04/2010	$73.93
	HD SUPPLY 005H	02/04/2010	$481.92
	HD SUPPLY 005H	02/04/2010	$58.58
	HD SUPPLY 005H	02/04/2010	$290.88
	HD SUPPLY 005H	02/04/2010	$108.36
	HD SUPPLY 005H	02/04/2010	$1,053.11
	HD SUPPLY 005H	02/05/2010	$176.64
	HD SUPPLY 005H	02/05/2010	$274.79
	HD SUPPLY 005H	02/05/2010	$5,748.01
	HD SUPPLY 005H	02/05/2010	$122.28
	HD SUPPLY 005H	02/05/2010	$233.60
	HD SUPPLY 005H	02/05/2010	$249.12
	HD SUPPLY 005H	02/05/2010	$269.37
	HD SUPPLY 005H	02/05/2010	$662.31
	HD SUPPLY 005H	02/05/2010	$236.79
	HD SUPPLY 005H	02/05/2010	$33.02
	HD SUPPLY 005H	02/05/2010	$9.66
	HD SUPPLY 005H	02/05/2010	$49.93
	HD SUPPLY 005H	02/05/2010	$43.71
	HD SUPPLY 005H	02/05/2010	$1,463.78
	HD SUPPLY 005H	02/05/2010	$3,627.18
	HD SUPPLY 005H	02/05/2010	$4,047.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/05/2010	$424.35
	HD SUPPLY 005H	02/05/2010	$14.53
	HD SUPPLY 005H	02/05/2010	$765.34
	HD SUPPLY 005H	02/05/2010	$257.55
	HD SUPPLY 005H	02/05/2010	$1,003.52
	HD SUPPLY 005H	02/05/2010	$206.25
	HD SUPPLY 005H	02/05/2010	$424.12
	HD SUPPLY 005H	02/05/2010	$41.84
	HD SUPPLY 005H	02/05/2010	$75.53
	HD SUPPLY 005H	02/05/2010	$257.19
	HD SUPPLY 005H	02/05/2010	$53.18
	HD SUPPLY 005H	02/05/2010	$105.54
	HD SUPPLY 005H	02/05/2010	$278.61
	HD SUPPLY 005H	02/05/2010	$305.03
	HD SUPPLY 005H	02/05/2010	$74.30
	HD SUPPLY 005H	02/05/2010	$81.70
	HD SUPPLY 005H	02/05/2010	$60.97
	HD SUPPLY 005H	02/05/2010	$139.34
	HD SUPPLY 005H	02/05/2010	$33.83
	HD SUPPLY 005H	02/05/2010	$187.37
	HD SUPPLY 005H	02/05/2010	$1,326.88
	HD SUPPLY 005H	02/05/2010	$173.44
	HD SUPPLY 005H	02/05/2010	$4.02
	HD SUPPLY 005H	02/05/2010	$274.79
	HD SUPPLY 005H	02/05/2010	$1,039.19
	HD SUPPLY 005H	02/05/2010	$519.76
	HD SUPPLY 005H	02/07/2010	$146.93
	HD SUPPLY 005H	02/07/2010	$108.58
	HD SUPPLY 005H	02/07/2010	$41.73
	HD SUPPLY 005H	02/07/2010	$26.47
	HD SUPPLY 005H	02/07/2010	$46.68
	HD SUPPLY 005H	02/07/2010	$60.93
	HD SUPPLY 005H	02/07/2010	$380.14
	HD SUPPLY 005H	02/07/2010	$101.39
	HD SUPPLY 005H	02/07/2010	$34.18
	HD SUPPLY 005H	02/07/2010	$237.82
	HD SUPPLY 005H	02/07/2010	$176.47
	HD SUPPLY 005H	02/07/2010	$2,276.47
	HD SUPPLY 005H	02/07/2010	$62.27
	HD SUPPLY 005H	02/07/2010	$20.32
	HD SUPPLY 005H	02/07/2010	$99.74
	HD SUPPLY 005H	02/07/2010	$766.69
	HD SUPPLY 005H	02/07/2010	$129.58
	HD SUPPLY 005H	02/07/2010	$16.90
	HD SUPPLY 005H	02/07/2010	$606.29
	HD SUPPLY 005H	02/07/2010	$283.99
	HD SUPPLY 005H	02/07/2010	$626.08

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/07/2010	$118.71
	HD SUPPLY 005H	02/07/2010	$15.75
	HD SUPPLY 005H	02/07/2010	$76.49
	HD SUPPLY 005H	02/07/2010	$239.42
	HD SUPPLY 005H	02/07/2010	$289.58
	HD SUPPLY 005H	02/07/2010	$225.49
	HD SUPPLY 005H	02/07/2010	$46.44
	HD SUPPLY 005H	02/07/2010	$107.07
	HD SUPPLY 005H	02/07/2010	$205.11
	HD SUPPLY 005H	02/07/2010	$117.20
	HD SUPPLY 005H	02/07/2010	$44.34
	HD SUPPLY 005H	02/07/2010	$106.73
	HD SUPPLY 005H	02/07/2010	$33.24
	HD SUPPLY 005H	02/07/2010	$143.81
	HD SUPPLY 005H	02/07/2010	$76.57
	HD SUPPLY 005H	02/07/2010	$244.56
	HD SUPPLY 005H	02/07/2010	$184.71
	HD SUPPLY 005H	02/07/2010	$58.35
	HD SUPPLY 005H	02/07/2010	$5.74
	HD SUPPLY 005H	02/07/2010	$160.39
	HD SUPPLY 005H	02/07/2010	$42.53
	HD SUPPLY 005H	02/07/2010	$109.78
	HD SUPPLY 005H	02/07/2010	$191.89
	HD SUPPLY 005H	02/09/2010	$54.33
	HD SUPPLY 005H	02/09/2010	$726.37
	HD SUPPLY 005H	02/09/2010	$2,185.87
	HD SUPPLY 005H	02/09/2010	$766.67
	HD SUPPLY 005H	02/09/2010	$143.63
	HD SUPPLY 005H	02/09/2010	$738.17
	HD SUPPLY 005H	02/09/2010	$104.58
	HD SUPPLY 005H	02/09/2010	$17.97
	HD SUPPLY 005H	02/09/2010	$4,168.18
	HD SUPPLY 005H	02/09/2010	$68.50
	HD SUPPLY 005H	02/09/2010	$124.33
	HD SUPPLY 005H	02/09/2010	$104.58
	HD SUPPLY 005H	02/09/2010	$34.35
	HD SUPPLY 005H	02/09/2010	$688.06
	HD SUPPLY 005H	02/09/2010	$139.43
	HD SUPPLY 005H	02/09/2010	$118.30
	HD SUPPLY 005H	02/09/2010	$100.18
	HD SUPPLY 005H	02/09/2010	$2,970.66
	HD SUPPLY 005H	02/09/2010	$164.05
	HD SUPPLY 005H	02/09/2010	$1,489.15
	HD SUPPLY 005H	02/09/2010	$44.60
	HD SUPPLY 005H	02/09/2010	$494.92
	HD SUPPLY 005H	02/10/2010	$680.63
	HD SUPPLY 005H	02/10/2010	$117.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/10/2010	$770.99
	HD SUPPLY 005H	02/10/2010	$26.43
	HD SUPPLY 005H	02/10/2010	$315.59
	HD SUPPLY 005H	02/10/2010	$101.34
	HD SUPPLY 005H	02/10/2010	$58.42
	HD SUPPLY 005H	02/10/2010	$87.46
	HD SUPPLY 005H	02/10/2010	$387.00
	HD SUPPLY 005H	02/10/2010	$797.32
	HD SUPPLY 005H	02/10/2010	$215.00
	HD SUPPLY 005H	02/10/2010	$848.19
	HD SUPPLY 005H	02/10/2010	$66.05
	HD SUPPLY 005H	02/10/2010	$85.95
	HD SUPPLY 005H	02/10/2010	$594.65
	HD SUPPLY 005H	02/10/2010	$8.56
	HD SUPPLY 005H	02/10/2010	$2,346.56
	HD SUPPLY 005H	02/10/2010	$494.51
	HD SUPPLY 005H	02/16/2010	$1,838.96
	HD SUPPLY 005H	02/16/2010	$9,979.44
	HD SUPPLY 005H	02/16/2010	$26.96
	HD SUPPLY 005H	02/16/2010	$860.58
	HD SUPPLY 005H	02/16/2010	$348.03
	HD SUPPLY 005H	02/16/2010	$3,172.56
	HD SUPPLY 005H	02/16/2010	$1,138.27
	HD SUPPLY 005H	02/16/2010	$20.04
	HD SUPPLY 005H	02/16/2010	$172.60
	HD SUPPLY 005H	02/16/2010	$360.50
	HD SUPPLY 005H	02/16/2010	$1,946.73
	HD SUPPLY 005H	02/16/2010	$122.28
	HD SUPPLY 005H	02/16/2010	$1,093.97
	HD SUPPLY 005H	02/16/2010	$73.79
	HD SUPPLY 005H	02/16/2010	$71.72
	HD SUPPLY 005H	02/16/2010	$33.05
	HD SUPPLY 005H	02/16/2010	$198.25
	HD SUPPLY 005H	02/16/2010	$25.76
	HD SUPPLY 005H	02/16/2010	$3,004.15
	HD SUPPLY 005H	02/16/2010	$6,169.36
	HD SUPPLY 005H	02/16/2010	$38.11
	HD SUPPLY 005H	02/16/2010	$2,077.76
	HD SUPPLY 005H	02/16/2010	$408.98
	HD SUPPLY 005H	02/16/2010	$98.36
	HD SUPPLY 005H	02/16/2010	$20.53
	HD SUPPLY 005H	02/16/2010	$1,116.32
	HD SUPPLY 005H	02/16/2010	$161.44
	HD SUPPLY 005H	02/16/2010	$377.30
	HD SUPPLY 005H	02/16/2010	$49.92
	HD SUPPLY 005H	02/16/2010	$346.37
	HD SUPPLY 005H	02/16/2010	$81.23

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/16/2010	$433.17
	HD SUPPLY 005H	02/16/2010	$294.66
	HD SUPPLY 005H	02/16/2010	$152.60
	HD SUPPLY 005H	02/16/2010	$66.55
	HD SUPPLY 005H	02/16/2010	$178.82
	HD SUPPLY 005H	02/16/2010	$1,437.52
	HD SUPPLY 005H	02/16/2010	$543.67
	HD SUPPLY 005H	02/16/2010	$148.72
	HD SUPPLY 005H	02/16/2010	$47.21
	HD SUPPLY 005H	02/16/2010	$170.47
	HD SUPPLY 005H	02/16/2010	$302.56
	HD SUPPLY 005H	02/16/2010	$172.55
	HD SUPPLY 005H	02/16/2010	$6,423.34
	HD SUPPLY 005H	02/16/2010	$301.96
	HD SUPPLY 005H	02/16/2010	$7.87
	HD SUPPLY 005H	02/16/2010	$5,592.11
	HD SUPPLY 005H	02/16/2010	$10.85
	HD SUPPLY 005H	02/16/2010	$3,552.42
	HD SUPPLY 005H	02/16/2010	$33.46
	HD SUPPLY 005H	02/16/2010	$44.60
	HD SUPPLY 005H	02/16/2010	$356.02
	HD SUPPLY 005H	02/16/2010	$6,003.66
	HD SUPPLY 005H	02/16/2010	$94.02
	HD SUPPLY 005H	02/16/2010	$20.84
	HD SUPPLY 005H	02/16/2010	$737.56
	HD SUPPLY 005H	02/16/2010	$858.56
	HD SUPPLY 005H	02/16/2010	$1,448.03
	HD SUPPLY 005H	02/21/2010	$4,349.88
	HD SUPPLY 005H	02/21/2010	$148.47
	HD SUPPLY 005H	02/21/2010	$343.36
	HD SUPPLY 005H	02/21/2010	$556.94
	HD SUPPLY 005H	02/21/2010	$304.10
	HD SUPPLY 005H	02/21/2010	$177.75
	HD SUPPLY 005H	02/21/2010	$33.76
	HD SUPPLY 005H	02/21/2010	$170.80
	HD SUPPLY 005H	02/21/2010	$317.55
	HD SUPPLY 005H	02/21/2010	$66.31
	HD SUPPLY 005H	02/21/2010	$62.09
	HD SUPPLY 005H	02/21/2010	$5,336.67
	HD SUPPLY 005H	02/21/2010	$39.44
	HD SUPPLY 005H	02/21/2010	$160.29
	HD SUPPLY 005H	02/21/2010	$176.18
	HD SUPPLY 005H	02/21/2010	$85.44
	HD SUPPLY 005H	02/21/2010	$915.47
	HD SUPPLY 005H	02/21/2010	$723.16
	HD SUPPLY 005H	02/21/2010	$54.86
	HD SUPPLY 005H	02/21/2010	$142.39

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/21/2010	$536.10
	HD SUPPLY 005H	02/21/2010	$133.47
	HD SUPPLY 005H	02/21/2010	$421.40
	HD SUPPLY 005H	02/21/2010	$110.62
	HD SUPPLY 005H	02/21/2010	$467.67
	HD SUPPLY 005H	02/21/2010	$196.73
	HD SUPPLY 005H	02/21/2010	$2,685.78
	HD SUPPLY 005H	02/21/2010	$67.59
	HD SUPPLY 005H	02/21/2010	$179.31
	HD SUPPLY 005H	02/21/2010	$181.54
	HD SUPPLY 005H	02/21/2010	$232.68
	HD SUPPLY 005H	02/21/2010	$25.98
	HD SUPPLY 005H	02/21/2010	$210.63
	HD SUPPLY 005H	02/21/2010	$99.20
	HD SUPPLY 005H	02/21/2010	$175.02
	HD SUPPLY 005H	02/21/2010	$23.80
	HD SUPPLY 005H	02/21/2010	$11.83
	HD SUPPLY 005H	02/21/2010	$38.42
	HD SUPPLY 005H	02/21/2010	$78.91
	HD SUPPLY 005H	02/21/2010	$118.19
	HD SUPPLY 005H	02/21/2010	$165.39
	HD SUPPLY 005H	02/21/2010	$26.98
	HD SUPPLY 005H	02/21/2010	$21.76
	HD SUPPLY 005H	02/21/2010	$5.55
	HD SUPPLY 005H	02/21/2010	$138.88
	HD SUPPLY 005H	02/25/2010	$106.07
	HD SUPPLY 005H	02/25/2010	$75.35
	HD SUPPLY 005H	02/25/2010	$101.76
	HD SUPPLY 005H	02/25/2010	$47.30
	HD SUPPLY 005H	02/25/2010	$138.93
	HD SUPPLY 005H	02/25/2010	$232.76
	HD SUPPLY 005H	02/25/2010	$101.76
	HD SUPPLY 005H	02/25/2010	$198.92
	HD SUPPLY 005H	02/25/2010	$232.76
	HD SUPPLY 005H	02/25/2010	$30.52
	HD SUPPLY 005H	02/25/2010	$55.60
	HD SUPPLY 005H	02/25/2010	$2,529.40
	HD SUPPLY 005H	02/25/2010	$42.25
	HD SUPPLY 005H	02/25/2010	$669.60
	HD SUPPLY 005H	02/25/2010	$492.78
	HD SUPPLY 005H	02/25/2010	$56.23
	HD SUPPLY 005H	02/25/2010	$24.13
	HD SUPPLY 005H	02/25/2010	$311.90
	HD SUPPLY 005H	02/25/2010	$200.94
	HD SUPPLY 005H	02/25/2010	$95.35
	HD SUPPLY 005H	02/25/2010	$419.27
	HD SUPPLY 005H	02/25/2010	$72.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	02/25/2010	$63.61
	HD SUPPLY 005H	02/25/2010	$49.56
	HD SUPPLY 005H	02/25/2010	$4.00
	HD SUPPLY 005H	02/25/2010	$108.13
	HD SUPPLY 005H	02/25/2010	$232.76
	HD SUPPLY 005H	02/25/2010	$116.13
	HD SUPPLY 005H	02/25/2010	$171.88
	HD SUPPLY 005H	02/25/2010	$9.25
	HD SUPPLY 005H	02/25/2010	$359.61
	HD SUPPLY 005H	02/25/2010	$27.30
	HD SUPPLY 005H	02/25/2010	$640.29
	HD SUPPLY 005H	02/25/2010	$166.01
	HD SUPPLY 005H	02/25/2010	$201.96
	HD SUPPLY 005H	02/25/2010	$153.49
	HD SUPPLY 005H	02/25/2010	$19.06
	HD SUPPLY 005H	02/25/2010	$73.77
	HD SUPPLY 005H	02/25/2010	$182.66
	HD SUPPLY 005H	02/25/2010	$8,172.52
	HD SUPPLY 005H	02/25/2010	$1,308.10
	HD SUPPLY 005H	02/25/2010	$578.45
			$183,227.23
GARY W COVINGTON	UPS 2950S34BK1N	01/30/2010	$6.30
	UPS 1Z4AT2200193338494	01/31/2010	$16.41
	SIEMENS WATER TECHNOLOGY	01/27/2010	$306.38
	STAPLES BUSINE00348045	01/28/2010	$75.28
	C C DICKSON CO 1042	01/29/2010	$984.70
	CE CHARLESTON	01/29/2010	$2,382.99
	STAPLES BUSINE00348045	01/28/2010	$14.80
	TRAYCO OF SC INC	01/29/2010	$422.10
	C C DICKSON CO 1042	02/02/2010	$1,244.41
	STAPLES BUSINE00348045	02/03/2010	$311.75
	MSC INDUSTRIAL SUPPLY	02/03/2010	$867.70
	STAPLES BUSINE00348045	02/03/2010	$192.27
	STAPLES BUSINE00348045	02/05/2010	$13.70
	STAPLES BUSINE00348045	02/05/2010	$16.83
	MSC INDUSTRIAL SUPPLY	02/04/2010	$35.56
	STAPLES BUSINE00348045	02/05/2010	$388.87
	STAPLES BUSINE00348045	02/05/2010	$52.66
	STAPLES 00108266	02/06/2010	$319.24
	MSC INDUSTRIAL SUPPLY	02/05/2010	$280.19
	STAPLES BUSINE00348045	02/05/2010	$7.35
	HAY TIRE	02/05/2010	$263.80
	STAPLES 00108266	02/07/2010	$48.36
	OFFICEMAX CT IN#873159	02/09/2010	$21.89
	TRAYCO OF SC INC	02/08/2010	$438.52
	MSC INDUSTRIAL SUPPLY	02/08/2010	$308.38
	TRAYCO OF SC INC	02/08/2010	$556.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	C C DICKSON CO 1042	02/09/2010	$1,485.43
	W W GRAINGER 916	02/08/2010	$396.44
	MC DOWELL-EVANS ACE HD	02/10/2010	$333.11
	STAPLES BUSINE00348045	02/09/2010	$17.09
	STAPLES BUSINE00348045	02/09/2010	$115.86
	MSC INDUSTRIAL SUPPLY	02/10/2010	$213.37
	FASTENAL CO-MO/TO	02/11/2010	$96.61
	SIP STATEINDUSTRIAL US	02/11/2010	$133.31
	STAPLES BUSINE00348045	02/10/2010	$326.09
	STAPLES BUSINE00348045	02/10/2010	$91.75
	AGILYSYS INC	02/11/2010	$373.68
	THE TRANE COMPANY	02/12/2010	$75.25
	STAPLES BUSINE00348045	02/11/2010	$15.72
	UPS 1Z4AT2200397652633	02/14/2010	$12.80
	STAPLES BUSINE00348045	02/11/2010	$118.72
	STAPLES BUSINE00348045	02/12/2010	$623.50
	STAPLES BUSINE00348045	02/12/2010	$65.63
	STAPLES BUSINE00348045	02/12/2010	$279.47
	H R ALLEN INC	02/15/2010	$1,760.00
	ROTO-ROOTER	02/15/2010	$415.00
	TRAYCO OF SC INC	02/12/2010	$422.91
	RE MICHEL COMPANY INC.	02/15/2010	$62.64
	OVERHEAD DOOR COMPANY	02/15/2010	$2,325.00
	STAPLES BUSINE00348045	02/15/2010	$72.51
	MSC INDUSTRIAL SUPPLY	02/15/2010	$297.02
	HAY TIRE	02/15/2010	$59.69
	AIR CENTERS OF SOUTH CARO	02/16/2010	$1,748.07
	STAPLES BUSINE00348045	02/16/2010	$69.05
	PRO CHEM INC	02/17/2010	$953.12
	VSC FIRE & SECURITY INC	02/17/2010	$1,953.00
	THE TRANE COMPANY	02/16/2010	$54.43
	DOUGHERTY EQUIPMENT CO	02/15/2010	$217.24
	A MORGAN GLASS	02/16/2010	$141.13
	EGAN BROTHERS INC	02/17/2010	$2,450.00
	PROJECT MANAGEMENT INSTIT	02/17/2010	$164.00
	STAPLES BUSINE00348045	02/17/2010	$102.11
	STAPLES BUSINE00348045	02/17/2010	$141.88
	PRO CHEM INC	02/18/2010	$873.50
	STAPLES BUSINE00348045	02/17/2010	$20.43
	PRO CHEM INC	02/18/2010	$259.90
	STAPLES BUSINE00348045	02/17/2010	$110.66
	C C DICKSON CO 1042	02/18/2010	$908.98
	PRO CHEM INC	02/18/2010	$590.92
	FASTENAL CO-MO/TO	02/18/2010	$1,059.01
	STAPLES BUSINE00348045	02/17/2010	$45.70
	LOWES #00661	02/20/2010	$146.71
	HILTI INC	02/19/2010	$355.20

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	STAPLES BUSINE00348045	02/19/2010	$6.79
	STAPLES BUSINE00348045	02/19/2010	$62.33
	C C DICKSON CO 1042	02/19/2010	$653.73
	TRAYCO OF SC INC	02/18/2010	$852.48
	UPS 1Z4AT2200395610048	02/21/2010	$5.14
	FISHER SCI AUTO REC	02/20/2010	$1,809.00
	STAPLES BUSINE00348045	02/22/2010	$150.48
	STAPLES BUSINE00348045	02/22/2010	$41.97
	OVERHEAD DOOR COMPANY	02/16/2010	$1,795.00
	SMITH & JONES JANITORIAL	02/22/2010	$1,163.94
	STAPLES BUSINE00348045	02/22/2010	$20.90
	C C DICKSON CO 1042	02/23/2010	$643.53
	C C DICKSON CO 1042	02/23/2010	$162.14
	FISHER SCI AUTO REC	02/23/2010	$167.70
	PRO CHEM INC	02/24/2010	$944.10
	MOBILE COMMUNICATIONS	02/24/2010	$2,091.36
	STAPLES BUSINE00348045	02/23/2010	$73.33
	MCDONALD LOCKSMITH SUPPLY	02/24/2010	$164.01
	PALM TREES LTD.	02/24/2010	$514.00
	A MORGAN GLASS	02/24/2010	$2,089.72
	MCDONALD LOCKSMITH SUPPLY	02/25/2010	$389.56
	STEEN ENTERPRISES	02/24/2010	$7.85
	SKYLINE ENGINEERING INC	02/25/2010	$79.21
	BEST BUY 00005173	02/25/2010	$338.59
	W W GRAINGER 916	02/25/2010	$331.37
	SUNBELT RENTALS #006	02/25/2010	$491.60
	SUNBELT RENTALS INC PCG	02/25/2010	$793.78
			$47,974.54
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	01/29/2010	$1,032.00
	DELTA AIR 0062320480207	02/02/2010	$284.80
	TRAVEL INSURANCE POLICY	02/03/2010	$15.00
	CLARK POWELL ASSOCIATES	02/08/2010	$1,537.00
	CLARK POWELL ASSOCIATES	02/08/2010	$139.57
	CLARK POWELL ASSOCIATES	02/08/2010	$41.66
			$3,050.03
GEORGE MCLAUGHLAN	LOWES #00661	02/04/2010	$82.75
	CAROLINA GOLF CAR SERV	02/08/2010	$61.61
	LOWES #00661	02/09/2010	$111.24
	WHOLESALE INDUSTRIAL ELEC	02/10/2010	$52.68
	NORTHERN TOOL EQUIP	02/11/2010	$12.89
	NORTHERN TOOL EQUIP	02/24/2010	$161.42
			$482.59
GEORGE W PRESCOTT	THE HOME DEPOT 1103	02/03/2010	$63.27
	BOOTJACK	02/04/2010	$408.47
	HARBOR FREIGHT TOOLS 129	02/15/2010	$69.54
	FORMS AND SUPPLY-AOPD	02/16/2010	$317.95

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W PRESCOTT	HARBOR FREIGHT TOOLS 129	02/19/2010	$27.91
	THE HOME DEPOT 1103	02/19/2010	$342.88
			$1,230.02
GERALD WALLACE	AMERICAN SOCIETY FOR NEUR	02/02/2010	$150.00
	AMERICAN AI 0012357731879	02/02/2010	$711.80
	AMERICAN AI 0012357731878	02/02/2010	$711.80
	STAPLES DIRECT00209411	02/04/2010	$309.58
	FISHER SCI ATL	02/17/2010	$41.85
			$1,925.03
GLENN GOUDY	SC DHEC/BUREAU OF F	02/16/2010	$62.50
			$62.50
GLENNDA ROSS	UPS 1ZA76V221392301324	01/31/2010	$11.34
	REI ELSEVIER HEALTH SC	01/30/2010	$91.32
	DANNEMILLER, INC	02/02/2010	$1,044.25
	CONTINENTAL 0052154578410	02/02/2010	$306.30
	Amazon.com	02/07/2010	$76.45
	Amazon.com	02/07/2010	$76.45
	STAPLES BUSINE00348045	02/04/2010	$3.53
	Amazon.com	02/07/2010	$76.45
	Amazon.com	02/08/2010	$75.61
	Amazon.com	02/12/2010	$76.45
	Amazon.com	02/12/2010	$117.80
	CONTINENTAL 0057739297553	02/16/2010	$385.80
	CONTINENTAL 0057739297552	02/16/2010	$385.80
	AMAZON MKTPLACE PMTS	02/22/2010	$150.88
	CONTINENTAL 0057740340457	02/19/2010	$344.80
	DANNEMILLER, INC	02/19/2010	$1,044.25
	CONTINENTAL 0057740878077	02/22/2010	$344.80
			$4,612.28
GLORIA R WEBB	STAPLES BUSINE00348045	02/01/2010	$12.24
	UPS 294130FDCQE	02/07/2010	$5.25
	STAPLES BUSINE00348045	02/10/2010	$289.27
	STAPLES BUSINE00348045	02/11/2010	$22.52
	DMI DELL HIGHER EDUC	02/13/2010	$441.00
	STAPLES BUSINE00348045	02/22/2010	$72.18
			$842.46
GREG LOVELACE	GRAPHICSLAND	02/18/2010	$81.95
			$81.95
GWEN BOWERS	AGENT FEE 8900515674821	02/19/2010	$40.00
	UNITED AIR 0167838598597	02/19/2010	$413.79
	CONTINENTAL 0057753442296	02/23/2010	$1,070.90
			$1,524.69
HEATHER BAINBRIDGE	NATIONAL WELDERS #15	01/27/2010	$21.35
	WM SUPERCENTER SE2	01/28/2010	$48.60
	UPS 1Z85T3730293464021	01/31/2010	$14.77

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	RDC ROCHE DIAGNOSTICS	02/02/2010	$439.00
	FISHER SCI ATL	02/03/2010	$342.33
	INVITROGEN 18954662	02/03/2010	$486.97
	VWR INTERNATIONAL INC	02/03/2010	$132.09
	1800GOFEDEX 10010007	02/03/2010	$20.00
	FISHER SCI ATL	02/04/2010	$478.57
	SC.GOV	02/04/2010	$125.00
	INVITROGEN 18947102	02/05/2010	$361.74
	FISHER SCI AUTO REC	02/09/2010	$289.18
	INVITROGEN 18947102	02/16/2010	$348.30
	FISHER SCI ATL	02/17/2010	$469.99
	INVITROGEN 18947102	02/17/2010	$348.30
	FISHER SCI ATL	02/19/2010	$439.72
			$4,365.91
HEATHER DAVIDSON	INVITROGEN 18938764	02/05/2010	$43.00
	FISHER SCI ATL	02/06/2010	$388.71
	INVITROGEN 18938764	02/05/2010	$111.80
	FISHER SCI ATL	02/16/2010	$134.56
	WWW.NEWEGG.COM	02/25/2010	$40.99
			$719.06
HEATHER FERGUSON	DOVE DATA PRODUCTS INC	02/04/2010	$220.28
	APPALACHIAN SPRINGS	02/16/2010	$45.09
			$265.37
HELENA BROWN	STAPLES BUSINE00348045	01/28/2010	$88.88
	STAPLES BUSINE00348045	02/03/2010	$11.96
	STAPLES BUSINE00348045	02/05/2010	$35.18
	WAL-MART #2348	02/17/2010	$200.00
	TRAVELOCITY.COM	02/25/2010	$19.95
			$355.97
HOLLY JOHNS	DIAMOND SPRINGS WATER	01/28/2010	$23.17
	OFFICEMAX CT IN#653742	01/29/2010	$66.81
	STAPLES BUSINE00348045	01/28/2010	$56.53
	CHINA DRAGON	01/30/2010	$15.66
	COMCAST OF CHARLESTON	01/30/2010	$215.30
	CDW GOVERNMENT	02/03/2010	$73.69
	MATTHEWS MUSC	02/08/2010	$316.05
	SC.GOV	02/10/2010	$125.00
	SC.GOV	02/10/2010	$125.00
	SC.GOV	02/10/2010	$125.00
	SC.GOV	02/10/2010	$125.00
	MIDSCI	02/11/2010	$119.19
	TRANSCRIPTIONGEAR	02/17/2010	$543.93
	STAPLES BUSINE00348045	02/17/2010	$183.95
			$2,114.28
INGRID SCHNEIDER	OFFICEMAX CT IN#837901	02/09/2010	$192.88

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Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	OFFICE MAX	02/11/2010	$300.99
	NAPNAP CONFERENCE	02/16/2010	$705.00
	AMSSM	02/23/2010	$700.00
			$1,898.87
ISAAC VAN DUYS	SANTA CRUZ BIOTECHNOLOGY	02/09/2010	$283.50
			$283.50
IVAN MOLANO	SA BIOSCIENCES	02/03/2010	$1,054.00
	RDC ROCHE DIAGNOSTICS	02/11/2010	$38.70
	WAL-MART #0632	02/10/2010	$16.06
	ALLSTAR SCIENTIFIC INC	02/11/2010	$190.00
	INNOVATIVE CELL TECHNOLOG	02/12/2010	$87.00
	VIENNA MEDICAL ACAD	02/15/2010	$20.17
	RADIOSHACK COR00117432	02/17/2010	$35.47
	BD BIOSCIENCES	02/18/2010	$260.00
			$1,701.40
JACQUELINE MCGINTY	USAIRWAYS 0372378031071	02/06/2010	$598.20
	SC DHEC/BUREAU OF F	02/09/2010	$125.00
	ACT IBAGS REGISTRATION	02/18/2010	$895.00
			$1,618.20
JAMES A FANT	NATIONAL WELDERS #15	01/29/2010	$20.92
	FISHER SCI CHI	01/29/2010	$426.59
	CONT CARBONIC PDCT	02/01/2010	$54.83
	SC.GOV	02/02/2010	$125.00
	EBIOSCIENCECORPORATION	02/03/2010	$200.00
	INVITROGEN 18971685	02/05/2010	$176.84
	CONT CARBONIC PDCT	02/08/2010	$54.83
	EMD CHEMICALS	02/05/2010	$22.00
	EMD CHEMICALS	02/05/2010	$304.00
	APPLIED BIOSYSTEMS	02/13/2010	$303.30
	APPLIED BIOSYSTEMS	02/14/2010	$341.05
	SC.GOV	02/16/2010	$125.00
	CONT CARBONIC PDCT	02/15/2010	$54.83
	NATIONAL WELDERS #15	02/15/2010	$32.03
	APPLIED BIOSYSTEMS	02/20/2010	$185.50
	APPLIED BIOSYSTEMS	02/19/2010	$502.00
	CONT CARBONIC PDCT	02/22/2010	$54.83
	FEDEX KINKO'S #1523	02/24/2010	$103.20
			$3,086.75
JAMES DAVIDSON	APPALACHIAN SPRINGS	02/16/2010	$54.15
			$54.15
JAMES TOMSIC	NATIONAL WELDERS #15	01/27/2010	$37.80
	TRULUCK POOL COMPANY	02/01/2010	$42.99
	TRULUCK POOL COMPANY	02/03/2010	$477.08
	PALMETTO FITNESS REPAIRS	02/05/2010	$115.00
	WAL-MART #1748	02/07/2010	$8.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	02/10/2010	$214.89
	COMMERCIAL FITNESS S & S	02/10/2010	$542.17
	PALMETTO FITNESS REPAIRS	02/10/2010	$1,028.75
	TRULUCK POOL COMPANY	02/17/2010	$214.89
	NATIONAL WELDERS #15	02/17/2010	$20.90
	NATIONAL WELDERS #15	02/18/2010	$37.80
	SIKES RADIO COMPANY IN	02/22/2010	$250.27
	TRULUCK POOL COMPANY	02/24/2010	$85.99
	AMSAN #420	02/24/2010	$262.58
	AMSAN #420	02/24/2010	$117.30
	S THOMPSON ENTERPRISES L	02/25/2010	$1,576.00
	AMSAN #420	02/24/2010	$46.84
			$5,079.79
JANE DRENGA	STAPLES BUSINE00348045	01/28/2010	$155.72
	STAPLES BUSINE00348045	01/29/2010	$4.95
	ATC CROSS.COM	02/17/2010	$6.91
	STAPLES BUSINE00348045	02/17/2010	$3.66
	STAPLES BUSINE00348045	02/17/2010	$99.75
	NELSON PRINTING	02/17/2010	$1,422.23
	STAPLES BUSINE00348045	02/19/2010	$6.71
	HP HOME STORE	02/24/2010	$794.33
	STAPLES BUSINE00348045	02/24/2010	$14.95
	STAPLES BUSINE00348045	02/24/2010	$487.47
	STAPLES BUSINE00348045	02/24/2010	$6.77
			$3,003.45
JANE JOURDAN	IBAHN CORPORATION	02/10/2010	$14.95
	TMobile HotSpot	02/13/2010	$7.99
	IBAHN CORPORATION	02/11/2010	$14.95
	SIGMA ALDRICH US	02/17/2010	$216.08
	SIGMA ALDRICH US	02/18/2010	$125.24
	SIGMA ALDRICH US	02/18/2010	$95.35
	SC.GOV	02/18/2010	$125.00
			$599.56
JANICE E MALLOY	FEDEX 793217131547	01/31/2010	$10.07
	STAPLES DIRECT00209908	02/01/2010	$36.54
	STAPLES DIRECT00209908	02/01/2010	$199.34
	FEDEX 793245526387	02/10/2010	$20.80
	FEDEX 798366635560	02/10/2010	$42.05
	FEDEX 924150010001083	02/10/2010	$8.82
	FEDEX 793246637589	02/10/2010	$114.51
	FEDEX 793246609144	02/10/2010	$23.04
	FEDEX 924150010001076	02/10/2010	$8.82
	KINKOS.COM (P2K)	02/16/2010	$143.79
	MYFAX PROTUS IP SOLN	02/17/2010	$10.00
	J2 ONEBOX CALLSCIENCE	02/17/2010	$49.95
	FEDEX 924150010001090	02/17/2010	$9.58

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 793281927316	02/21/2010	$24.22
	CTO GOTOMEETING.COM	02/20/2010	$49.00
	WWW.APLUS.NET	02/19/2010	$1.99
	CVSPHARMACY #7563 Q03	02/22/2010	$15.09
	AIRTRANAIR 3320081826537	02/22/2010	$40.00
	AIRTRANAIR 3320081826332	02/22/2010	$40.00
			$847.61
JANIS M HICKS	STAPLES BUSINE00348045	01/28/2010	$257.96
	DMI DELL HIGHER EDUC	01/30/2010	$1,794.45
	DISCOUNT OFFICE ITEMS	02/01/2010	$74.05
	OFFICEMAX CT IN#752198	02/03/2010	$632.57
	STAPLES BUSINE00348045	02/04/2010	$293.57
	STAPLES BUSINE00348045	02/04/2010	$158.78
	STAPLES BUSINE00348045	02/08/2010	$123.65
	PERSONNEL CONCEPTS	02/10/2010	$406.07
	MICROSOFT TECHNET	02/11/2010	$267.68
	BLK BOX CORP	02/16/2010	$85.34
	VERIZON WRLS 07023-01	02/16/2010	$32.24
	FIRE ENGINE RED	02/17/2010	$75.00
	CDRDVDRMEDIA.COM	02/18/2010	$95.98
	MEDICBATTERIES COM	02/18/2010	$227.86
	PROVANTAGE CORP	02/18/2010	$2,227.65
	AMAZON MKTPLACE PMTS	02/19/2010	$67.98
	B & H PHOTO-VIDEO.COM	02/22/2010	$185.60
	NAGAP	02/23/2010	$610.00
	DOVETAIL INVESTMENTS LLC	02/23/2010	$350.39
	AMERICAN AI 0012358199976	02/23/2010	$406.30
	A AND E DIGITAL PRINTING	02/23/2010	$541.88
	NAGAP	02/24/2010	$610.00
	AMERICAN AI 0012358199975	02/23/2010	$406.30
	STAPLES BUSINE00348045	02/24/2010	$13.98
	STAPLES BUSINE00348045	02/24/2010	$75.68
			$10,020.96
JANIS S KOENIG	SAVEONCONFERENCES.COM	02/03/2010	$204.37
	SURVEYMONKEY.COM/HELP	02/07/2010	$19.95
	STAPLES 00115832	02/15/2010	$12.08
	NASW 01 OF 01	02/17/2010	$295.00
	AMERICAN PROFESSIONAL SOC	02/19/2010	$125.00
	AMERICAN PROFESSIONAL SOC	02/23/2010	$185.00
			$841.40
JANNETTA SMITH	WAL-MART #2928	01/30/2010	$16.26
	TRIDENT TECH COLLEGE	02/03/2010	$118.00
	TRIDENT TECH COLLEGE	02/03/2010	$118.00
	HENRY SCHEIN	02/04/2010	$645.00
	FISHER SCI ATL	02/09/2010	$78.96
	CARDINAL LABORATORIES INC	02/10/2010	$261.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	02/12/2010	$187.00
	ANTECH DIAGNOSTICS-EAST	02/12/2010	$587.75
	CHARLES RIVER LAB	02/12/2010	$187.00
	CHARLES RIVER LAB	02/12/2010	$30.17
	CHARLES RIVER LAB	02/12/2010	$187.00
	CHARLES RIVER LAB	02/12/2010	$251.60
	CHARLES RIVER LAB	02/12/2010	$193.80
	CHARLES RIVER LAB	02/12/2010	$187.00
	WAL-MART #2928	02/15/2010	$30.77
	HENRY SCHEIN	02/19/2010	$209.49
	WAL-MART #2928	02/22/2010	$41.79
	SUPERPETZ #356	02/23/2010	$186.11
	CHARLES RIVER LAB	02/25/2010	$187.00
	HENRY SCHEIN	02/25/2010	$431.89
	CHARLES RIVER LAB	02/25/2010	$64.60
	WEDGEWOOD PHARMACY	02/24/2010	$135.00
	HENRY SCHEIN	02/24/2010	$69.32
	CHARLES RIVER LAB	02/25/2010	$64.60
	CHARLES RIVER LAB	02/25/2010	$64.60
			$4,534.17
JEFF WATKINS	OFFICE DEPOT #2002	02/09/2010	$32.24
	APL MOBILEME	02/11/2010	$106.43
	OFFICE DEPOT #2002	02/11/2010	$32.24
			$170.91
JENNIE RHODES	STAPLES BUSINE00348045	02/02/2010	$54.61
	WAL-MART #0632	02/04/2010	$27.82
	STAPLES BUSINE00348045	02/05/2010	$214.99
	STAPLES 00108266	02/04/2010	$84.91
	STAPLES BUSINE00348045	02/22/2010	$83.53
	STAPLES BUSINE00348045	02/24/2010	$176.58
			$642.44
JENNIFER GREEN	AMTRAK TELEP0282578278479	01/28/2010	$609.00
	PRINT RUNNER INC	02/02/2010	$114.47
	STICKERGIANT	02/03/2010	$154.00
	APSS	02/04/2010	$220.00
	APSS	02/11/2010	$155.00
	OFFICEMAX CT IN#035826	02/17/2010	$66.35
	TRAVELOCITY.COM	02/24/2010	$19.95
	DELTA AIR 0067741634188	02/24/2010	$437.30
			$1,776.07
JENNIFER K HENDRICK	NATIONAL WELDERS #15	01/29/2010	$36.65
	NATIONAL WELDERS #15	01/27/2010	$18.64
	CARDINAL HEALTH MP&S	01/29/2010	$738.17
	TELEFLEX MEDICAL	01/30/2010	$479.44
	CARDINAL HEALTH MP&S	02/06/2010	$643.55
	CARDINAL HEALTH MP&S	02/05/2010	$43.79

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K HENDRICK	SHI SMARTSCRUB#1107650	02/09/2010	$15.74
	CARDINAL HEALTH MP&S	02/10/2010	$345.08
	CARDINAL HEALTH MP&S	02/13/2010	$259.94
	PCI WEBSTER VETERINARY	02/15/2010	$77.06
	CARDINAL HEALTH MP&S	02/15/2010	$103.13
	NATIONAL WELDERS #15	02/15/2010	$52.99
	SMITHS MEDICAL ASD INC	02/22/2010	$121.15
	MEDTRONIC	02/23/2010	$97.20
	PCI WEBSTER VETERINARY	02/23/2010	$73.19
	HALLOWELL EMC	02/24/2010	$100.65
	CARDINAL HEALTH MP&S	02/24/2010	$1,675.42
	PCI WEBSTER VETERINARY	02/24/2010	$230.48
			$5,112.27
JENNIFER LARKE	DELTA AIR 0067739635688	02/17/2010	$393.30
			$393.30
JENNIFER PETERSON	RAYCOM MEDIA INC 01 OF 01	01/29/2010	$1,065.00
	INTOXIMETERS, INC.	02/01/2010	$202.23
	Amazon.com	02/03/2010	$69.97
	ASSOC BEHAVIOR & COG THER	02/04/2010	$60.00
	THE POST AND COURIER	02/05/2010	$1,026.75
	THE CHARLESTON CITY PAPER	02/05/2010	$200.00
	THE POST AND COURIER	02/05/2010	$889.85
	THE POST AND COURIER	02/05/2010	$1,023.00
	STAPLES 00108266	02/10/2010	$206.56
	YELLOW CAB CO. OF C	02/12/2010	$102.00
	S C STINGRAYS,INC	02/11/2010	$140.00
	AMERICAN ASSOC FOR GERIAT	02/15/2010	$195.00
	THE CHARLESTON CITY PAPER	02/16/2010	$2,400.00
	RAYCOM MEDIA INC 01 OF 01	02/16/2010	$2,130.00
	DORCHESTER COUNTY ALCOHOL	02/17/2010	$75.00
	DELTA AIR 0067739608423	02/17/2010	$352.30
	THE CHARLESTON CITY PAPER	02/19/2010	$200.00
	DORCHESTER COUNTY ALCOHOL	02/24/2010	$75.00
			$10,412.66
JENNIFER R TAYLOR	IIA/CPCU INSTITUTE	02/10/2010	$319.00
	DRI INTERNATIONAL	02/10/2010	$695.00
	S C CHAMBER OF COMMERCE	02/24/2010	$249.00
			$1,263.00
JENNIFER WILLIAMS	MILLIPORE AMERICAS	02/03/2010	$306.00
	STAPLES BUSINE00348045	02/18/2010	$47.70
	OFFICE DEPOT #1214	02/19/2010	$28.76
			$382.46
JERALD D BROWN	STAPLES BUSINE00348045	01/28/2010	$107.09
	UNITED LASER	01/29/2010	$555.78
	ASSN OF AMER MED COLL	02/03/2010	$246.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	UNITED LASER	02/12/2010	$139.75
	SELAM	02/18/2010	$175.00
	STAPLES BUSINE00348045	02/22/2010	$188.32
			$1,411.94
JEROME R MILLER	LOWES #02464	02/03/2010	$80.78
	LOWES #00497	02/03/2010	$36.84
	THE HOME DEPOT 1118	02/10/2010	$68.75
	LORD & EVANS PAINTS MORRI	02/10/2010	$128.91
	LOWES #00655	02/23/2010	$18.45
	LORD & EVANS PAINTS MORRI	02/24/2010	$17.19
			$350.92
JERRI OBANNER	SIGMA ALDRICH US	02/03/2010	$190.28
	STAPLES 00115832	02/18/2010	$29.01
			$219.29
JESSICA JENKINS	STAPLES 00115832	01/29/2010	$238.10
	STAPLES BUSINE00348045	02/01/2010	$163.52
	STAPLES BUSINE00348045	02/01/2010	$11.91
	STAPLES BUSINE00348045	02/01/2010	$18.02
	GOOGLE Mohawk Medical	02/16/2010	$524.94
	STAPLES BUSINE00348045	02/16/2010	$165.54
	STAPLES BUSINE00348045	02/16/2010	$241.82
	LOWES #00539	02/23/2010	$84.19
			$1,448.04
JESSICA L GLASSER	NATLPOSTDOC	02/04/2010	$225.00
	NATLPOSTDOC	02/04/2010	$350.00
	DELTA AIR 0062320214540	02/04/2010	$324.30
	DELTA AIR 0062320214539	02/04/2010	$324.30
	ROADRUNNER SHUTTLE	02/05/2010	$150.00
	ENTERPRISE RENT-A-CAR	02/08/2010	$1,040.53
	JOBTARGET LLC	02/11/2010	$275.00
	SURVEYMONKEY.COM/HELP	02/15/2010	$19.95
			$2,709.08
JOAN P S BONAPARTE	UPS 1Z806R7V1391849762	02/07/2010	$6.76
	UPS 292131S9949	02/07/2010	$6.30
	QUETEK COM	02/17/2010	$49.00
	OFFICEMAX CT IN#028107	02/17/2010	$1,001.94
			$1,064.00
JOANN KING	THE CHARLESTON CITY PAPER	02/05/2010	$1,250.00
	THE POST AND COURIER	02/10/2010	$433.20
			$1,683.20
JOHN LEMASTERS	AAAS SCIENCE MAG	02/02/2010	$146.00
	STAPLES 00115832	02/15/2010	$7.51
	AMERICAN PHYSIOLOGICAL SO	02/21/2010	$50.00
	DMI DELL BUS ONLINE	02/25/2010	$193.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$397.00
JOHN P CRAWFORD	STAPLES BUSINE00348045	02/17/2010	$197.42
	STAPLES BUSINE00348045	02/17/2010	$96.74
	STAPLES BUSINE00348045	02/17/2010	$29.22
			$323.38
JOHN PIGOTT	INTERSTATE TRANSPORTATION	02/02/2010	$55.28
	SOUTH CAROLINA CHAPTER N	02/01/2010	$414.31
	CUMMINS ATLANTIC #7	02/19/2010	$286.19
	PORT CITY PAPER	02/18/2010	$167.10
	PEACH STATE FREIGHTLINER	02/23/2010	$1,023.52
	TURKYS AUTO & TOWING	02/23/2010	$190.00
			$2,136.40
JOHN YANG	FISHER SCI ATL	01/30/2010	$18.49
	ASCENT SCIENTIFIC	01/28/2010	$109.00
	VWR INTERNATIONAL INC	01/29/2010	$10.10
	MILLIPORE AMERICAS	02/02/2010	$164.35
	CONT CARBONIC PDCT	02/01/2010	$36.55
	EBIOSCIENCECORPORATION	02/03/2010	$195.00
	INVITROGEN 18959899	02/03/2010	$649.30
	ABCAM	02/03/2010	$195.00
	BIO RAD	02/03/2010	$209.41
	PERKIN ELMER ANALYTICAL	02/04/2010	$422.00
	INVITROGEN 18959899	02/04/2010	$234.35
	CELLSIGNAL.COM	02/04/2010	$248.65
	VWR INTERNATIONAL INC	02/06/2010	$60.00
	SIGMA ALDRICH US	02/08/2010	$83.85
	FISHER SCI ATL	02/09/2010	$69.19
	CONT CARBONIC PDCT	02/08/2010	$36.55
	SOCIETY FOR NEUROSCIENCE	02/09/2010	$50.00
	INVITROGEN 18991721	02/11/2010	$160.18
	ACCUSCAN INSTRUMENTS INC	02/11/2010	$146.00
	STAPLESCONTRACTCOMMERCIAL	02/10/2010	$138.08
	SIGMA ALDRICH US	02/11/2010	$43.65
	FISHER SCI ATL	02/11/2010	$7.51
	BIO RAD 20100211172	02/12/2010	$239.79
	BD BIOSCIENCES	02/12/2010	$205.00
	MILLIPORE AMERICAS	02/12/2010	$296.00
	FISHER SCI ATL	02/12/2010	$68.57
	USA SCIENTIFIC, INC.	02/12/2010	$67.27
	PLASTICS ONE INC	02/15/2010	$196.56
	PLASTICS ONE INC	02/15/2010	$643.90
	FISHER SCI ATL	02/16/2010	$98.51
	CONT CARBONIC PDCT	02/15/2010	$36.55
	FISHER SCI ATL	02/17/2010	$420.01
	FISHER SCI ATL	02/18/2010	$420.01
	VWR INTERNATIONAL INC	02/20/2010	$144.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN YANG	VWR INTERNATIONAL INC	02/19/2010	$371.70
	ANTIBODIES INC	02/16/2010	$110.00
	CONT CARBONIC PDCT	02/22/2010	$36.55
	ASCENT SCIENTIFIC	02/22/2010	$109.00
	BIO RAD	02/24/2010	$325.00
	INVITROGEN 19048229	02/24/2010	$576.20
	STOVALL LIFE SCIENCE INC	02/23/2010	$720.00
	FISHER SCI ATL	02/25/2010	$403.76
			$8,776.12
JONATHAN HALFORD	EXPEDIA TVL30420211046	02/01/2010	$63.00
	WESTIN GASLAMP QUARTER	02/02/2010	$1,682.04
	FEDEX KINKO'S #2696	02/04/2010	$154.41
	AMAZON MKTPLACE PMTS	02/12/2010	$416.52
			$2,315.97
JOSEPH M CLEVELAND	PAYPAL PACSONE	02/02/2010	$500.00
	OFFICE DEPOT #145	02/02/2010	$45.91
	TRADER JOE'S	02/06/2010	$2,485.32
	DIAMOND SPRINGS WATER	02/23/2010	$31.76
	DIAMOND SPRINGS WATER	02/23/2010	$8.55
	TRADER JOE'S	02/20/2010	$1,797.21
	PSYCHOLOGY SOFTWA01 OF 01	02/24/2010	$665.00
	NATIONAL INSTRUMENTS CORP	02/25/2010	$343.85
			$5,877.60
JOYCE NAIR MENON	APPLIED BIOSYSTEMS	01/29/2010	$1,535.40
	VWR INTERNATIONAL INC	01/29/2010	$278.17
	FISHER SCI ATL	01/29/2010	$884.73
	BIO RAD VINAIR-MENON01	02/01/2010	$74.52
	BIO RAD VINAIR-MENON01	02/01/2010	$213.40
	MILLIPORE AMERICAS	02/04/2010	$332.72
	NATIONAL WELDERS #15	02/02/2010	$41.34
	FISHER SCI ATL	02/06/2010	$55.95
	SIGMA ALDRICH US	02/09/2010	$381.63
	Lonza AG (Walkersville)	01/27/2010	$637.26
	INVITROGEN 18983768	02/10/2010	$367.11
	FISHER SCI ATL	02/10/2010	$163.03
	SIGMA ALDRICH US	02/11/2010	$220.38
	R & D SYSTEMS , INC.	02/10/2010	$344.50
	FISHER SCI ATL	02/12/2010	$34.40
	FISHER SCI ATL	02/12/2010	$18.15
	FISHER SCI ATL	02/13/2010	$164.33
	GE HEALTHCARE	02/12/2010	$204.00
	FISHER SCI ATL	02/17/2010	$12.48
	INVITROGEN 19006793	02/18/2010	$155.11
	BETHYL LABORATORIES	02/19/2010	$309.13
	Lonza AG (Walkersville)	02/19/2010	$48.90
	ABNOVA CORPORATION	02/19/2010	$338.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	INVITROGEN 19020160	02/23/2010	$67.55
	INVITROGEN 19026975	02/23/2010	$224.63
	FISHER SCI ATL	02/23/2010	$167.81
	UNITED LASER	02/25/2010	$181.44
			$7,456.74
JUAN SANCHEZ DE MUNIAIN	CRUCIAL.COM-LEXARMEDIA	02/04/2010	$97.99
			$97.99
JUDY YOST	MDI BIOLOGICAL LAB	01/27/2010	$15.00
	USA SCIENTIFIC, INC.	02/02/2010	$400.80
	INTEGRATED DNA TECHNLGS	02/05/2010	$154.48
	INVITROGEN 19020758	02/19/2010	$415.93
	FISHER SCI ATL	02/23/2010	$298.21
	FISHER SCI HUS	02/23/2010	$69.52
	SIGMA ALDRICH US	02/23/2010	$204.42
	USB CORPORATION	02/24/2010	$131.00
			$1,689.36
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	02/10/2010	$1,122.37
	LCA LABCORPHOLDINGS CL	02/19/2010	$524.75
	CARDINAL HEALTH MP&S	02/19/2010	$133.87
	SC.GOV	02/23/2010	$125.00
			$1,905.99
JULIE BENNETT	STAPLES 00108266	01/28/2010	$131.64
			$131.64
KAREN D SMYRE	STAPLES BUSINE00348045	01/29/2010	$195.57
	STAPLES BUSINE00348045	01/28/2010	$23.39
	STAPLES BUSINE00348045	01/29/2010	$111.76
	STAPLES BUSINE00348045	01/28/2010	$18.44
	MATTHEWS MUSC	02/01/2010	$99.25
	DELL SALES & SERVICE	02/03/2010	$30.07
	APPLE ONE EMPLOYMENT SVCS	02/03/2010	$652.80
	APPLE ONE EMPLOYMENT SVCS	02/03/2010	$391.68
	UPS 1ZA76V980290649047	02/07/2010	$6.60
	SC DHEC/BUREAU OF F	02/08/2010	$1,000.00
	Amazon.com	02/10/2010	$150.00
	STAPLES BUSINE00348045	02/10/2010	$83.82
	STAPLES BUSINE00348045	02/10/2010	$107.45
	STAPLES BUSINE00348045	02/10/2010	$111.76
	APPLE ONE EMPLOYMENT SVCS	02/16/2010	$220.32
	APPLE ONE EMPLOYMENT SVCS	02/16/2010	$526.32
	STAPLES BUSINE00348045	02/19/2010	$55.88
	DOLRTREE 825 00008250	02/18/2010	$3.23
	STAPLES BUSINE00348045	02/19/2010	$251.45
	AAA CAROLINA MOTR CL-2-R	02/19/2010	$412.30
	STAPLES BUSINE00348045	02/23/2010	$412.18
	APPLE ONE EMPLOYMENT SVCS	02/25/2010	$628.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	APPLE ONE EMPLOYMENT SVCS	02/25/2010	$643.28
			$6,135.87
KAREN FREDERKING	GAYLORD BROS INC	01/31/2010	$89.06
	XEROX DIRECT	01/28/2010	$346.14
	Amazon.com	01/31/2010	$42.34
	OFFICEMAX CT IN#669467	02/02/2010	$526.06
	GAYLORD BROS INC	02/05/2010	$51.00
	WALMART.COM	02/05/2010	$81.67
	UNIV.PROD./LINECO INC.	02/08/2010	$73.07
	UNIV.PROD./LINECO INC.	02/08/2010	$328.22
	GAYLORD BROS INC	02/10/2010	$63.98
	GAYLORD BROS INC	02/11/2010	$9.14
	POS SUPPLY	02/11/2010	$58.98
	GAYLORD BROS INC	02/11/2010	$120.03
	WULBERN KOVAL CO INC-ETC	02/17/2010	$129.00
	STAPLES BUSINE00348045	02/17/2010	$58.79
	STAPLES BUSINE00348045	02/18/2010	$11.38
	SIGN IT QUICK, INC.	02/22/2010	$39.00
	COMPASS MICRO INC	02/24/2010	$77.58
	STAPLES BUSINE00348045	02/24/2010	$36.54
			$2,141.98
KAREN FULGHUM	JACKSONLAB-ANIMALRESOURCE	02/05/2010	$1,800.00
			$1,800.00
KAREN HARPER	STAPLES BUSINE00348045	02/11/2010	$294.17
	UPS 1ZA76V510297787142	02/21/2010	$6.60
	UPS 1ZA76V510295345551	02/21/2010	$6.60
	FEDEX 869580176003	02/24/2010	$21.60
			$328.97
KAREN HUEBNER	FISHER SCI ATL	01/30/2010	$22.77
	FISHER SCI ATL	01/29/2010	$330.00
	FISHER SCI ATL	01/29/2010	$945.34
	VWR INTERNATIONAL INC	01/29/2010	$53.50
	ABCAM	01/30/2010	$354.00
	STAPLES BUSINE00348045	01/28/2010	$161.23
	CELLSIGNAL.COM	01/29/2010	$201.90
	NATIONAL WELDERS #15	01/28/2010	$10.68
	SIGMA ALDRICH US	01/29/2010	$99.65
	AMERICAN TYPE CULTURE COL	01/29/2010	$313.80
	APIN CHEMICALS LTD	01/28/2010	$234.81
	SC.GOV	01/29/2010	$125.00
	FISHER SCI CHI	01/30/2010	$19.22
	LEICA BIOSYSTEMS RICHMOND	01/29/2010	$79.85
	HAMPTON RESEARCH CORP	01/30/2010	$240.31
	STAPLES BUSINE00348045	01/29/2010	$10.84
	VWR INTERNATIONAL INC	01/29/2010	$18.70
	FERMENTAS	01/29/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	R & D SYSTEMS , INC.	01/29/2010	$374.50
	QIAGEN INC.	01/30/2010	$347.00
	SIGMA ALDRICH US	01/29/2010	$456.34
	APPLIED BIOSYSTEMS	01/29/2010	$325.00
	SIGMA ALDRICH US	01/29/2010	$470.85
	SIGMA ALDRICH US	01/29/2010	$108.04
	QIAGEN INC.	01/30/2010	$102.77
	MOLECULAR DIMENSIONS INC.	02/01/2010	$153.66
	QIAGEN INC.	02/02/2010	$232.25
	SARSTEDT INC	02/01/2010	$161.85
	ANATRACE INC	02/01/2010	$101.07
	INTEGRATED DNA TECHNLGS	02/01/2010	$29.83
	MATTEK CORPORATION	02/01/2010	$356.00
	R & D SYSTEMS , INC.	02/01/2010	$1,425.00
	FISHER SCI ATL	02/02/2010	$1,655.50
	INVITROGEN 18952934	02/02/2010	$672.95
	FISHER SCI ATL	02/02/2010	$406.70
	INVITROGEN 18947906	02/02/2010	$534.28
	BIONEER	02/02/2010	$118.78
	FISHER SCI ATL	02/02/2010	$152.22
	FISHER SCI ATL	02/02/2010	$933.62
	FISHER SCI ATL	02/02/2010	$218.65
	SPECTRUM LABORATORY	02/02/2010	$353.94
	FISHER SCI ATL	02/02/2010	$1,704.65
	INVITROGEN 18954946	02/02/2010	$124.70
	INVITROGEN 18913789	02/02/2010	$147.28
	SIGMA ALDRICH US	02/02/2010	$543.70
	FISHER SCI CHI	02/02/2010	$641.10
	ENZO LIFE SCIENCES	02/01/2010	$322.00
	FISHER SCI ATL	02/02/2010	$644.90
	RDC ROCHE DIAGNOSTICS	02/03/2010	$135.80
	VWR INTERNATIONAL INC	02/02/2010	$127.50
	NEW ENGLAND BIOLABS, INC	02/03/2010	$396.00
	FISHER SCI ATL	02/03/2010	$660.01
	INVITROGEN 18958125	02/03/2010	$1,304.52
	NATIONAL WELDERS #15	02/01/2010	$21.35
	FISHER SCI ATL	02/03/2010	$297.48
	CELLSIGNAL.COM	02/03/2010	$201.90
	EBIOSCIENCECORPORATION	02/03/2010	$110.00
	R & D SYSTEMS , INC.	02/02/2010	$735.00
	BIO RAD VIHUEBNER02/02	02/03/2010	$238.97
	BIO RAD VIHUEBNER02/02	02/03/2010	$180.76
	CELLSIGNAL.COM	02/02/2010	$308.15
	ATLANTA BIOLOGICALS INC	02/02/2010	$68.09
	CELLSIGNAL.COM	02/03/2010	$201.90
	INVITROGEN 18957255	02/03/2010	$175.87
	BIO RAD 100201220	02/03/2010	$442.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	R & D SYSTEMS , INC.	02/02/2010	$970.00
	SIGMA ALDRICH US	02/03/2010	$59.88
	CELLSIGNAL.COM	02/02/2010	$477.30
	NEW ENGLAND BIOLABS, INC	02/03/2010	$123.40
	ABCAM	02/03/2010	$673.00
	EMD CHEMICALS	02/03/2010	$434.00
	INVITROGEN 18966128	02/04/2010	$218.23
	SIGMA ALDRICH US	02/04/2010	$21.29
	INTEGRATED DNA TECHNLGS	02/04/2010	$58.05
	FISHER SCI ATL	02/04/2010	$37.94
	EMD CHEMICALS	02/03/2010	$22.00
	GE HEALTHCARE	02/04/2010	$227.90
	FISHER SCI ATL	02/04/2010	$392.86
	INVIVO GEN	02/04/2010	$245.00
	QIAGEN INC.	02/05/2010	$326.25
	BIO RAD	02/04/2010	$118.86
	MACROGEN 7964045	02/03/2010	$1,607.00
	SIGMA ALDRICH US	02/04/2010	$80.52
	FISHER SCI ATL	02/04/2010	$228.26
	NEW ENGLAND BIOLABS, INC	02/04/2010	$152.20
	VWR INTERNATIONAL INC	02/04/2010	$194.92
	BIO RAD Karen Huebner	02/04/2010	$137.57
	VWR INTERNATIONAL INC	02/04/2010	$948.18
	BIO RAD VIHUEBNER02/04	02/05/2010	$349.26
	FISHER SCI ATL	02/06/2010	$306.54
	CELLSIGNAL.COM	02/05/2010	$568.25
	FISHER SCI ATL	02/06/2010	$304.96
	VWR INTERNATIONAL INC	02/05/2010	$124.38
	SEARS.COM 9300	02/05/2010	$57.18
	VECTOR LABORATORIES INC	02/05/2010	$350.00
	INVITROGEN 18965448	02/05/2010	$696.06
	FISHER SCI ATL	02/06/2010	$144.08
	PROMEGA CORP	02/06/2010	$289.00
	USA SCIENTIFIC, INC.	02/03/2010	$110.85
	NATIONAL WELDERS #15	02/03/2010	$74.64
	CELLSIGNAL.COM	02/05/2010	$248.65
	BIO RAD VIHUEBNER02/04	02/05/2010	$119.48
	FISHER SCI ATL	02/05/2010	$1,466.99
	VWR INTERNATIONAL INC	02/06/2010	$59.67
	INVITROGEN 18971122	02/05/2010	$426.24
	Lonza AG (Walkersville)	02/04/2010	$382.80
	FISHER SCI ATL	02/06/2010	$234.00
	APPLIED BIOSYSTEMS	02/05/2010	$185.50
	RDC ROCHE DIAGNOSTICS	02/06/2010	$671.00
	FISHER SCI ATL	02/06/2010	$79.66
	FISHER SCI ATL	02/05/2010	$184.13
	APIN CHEMICALS LTD	02/04/2010	$235.33

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	02/05/2010	$83.84
	USA SCIENTIFIC, INC.	02/05/2010	$88.97
	FISHER SCI ATL	02/06/2010	$41.81
	STAPLES BUSINE00348045	02/05/2010	$30.12
	INTEGRATED DNA TECHNLGS	02/08/2010	$50.26
	GE HEALTHCARE	02/08/2010	$208.55
	Lonza AG (Walkersville)	02/03/2010	$383.00
	CELLSIGNAL.COM	02/08/2010	$201.90
	SIGMA ALDRICH US	02/08/2010	$274.24
	LEICA BIOSYSTEMS RICHMOND	02/08/2010	$290.19
	CELLSIGNAL.COM	02/09/2010	$248.65
	VWR INTERNATIONAL INC	02/09/2010	$145.04
	INVITROGEN 18974822	02/09/2010	$605.76
	USA SCIENTIFIC, INC.	02/08/2010	$198.08
	BIO RAD VIHUEBNER02/08	02/09/2010	$320.68
	VWR INTERNATIONAL INC	02/09/2010	$39.46
	INTEGRATED DNA TECHNLGS	02/09/2010	$144.59
	VWR INTERNATIONAL INC	02/09/2010	$590.39
	SC.GOV	02/09/2010	$125.00
	VWR INTERNATIONAL INC	02/09/2010	$210.94
	FISHER SCI ATL	02/09/2010	$226.17
	USB CORPORATION	02/09/2010	$217.00
	FISHER SCI AUTO REC	02/09/2010	$238.42
	FISHER SCI CHU	02/09/2010	$72.84
	FISHER SCI ATL	02/09/2010	$407.44
	FERMENTAS	02/08/2010	$67.00
	FISHER SCI ATL	02/09/2010	$780.80
	INVITROGEN 18967783	02/09/2010	$31.52
	VWR INTERNATIONAL INC	02/09/2010	$165.43
	BD BIOSCIENCES	02/09/2010	$35.00
	BD BIOSCIENCES	02/09/2010	$100.00
	SANTA CRUZ BIOTECHNOLOGY	02/10/2010	$82.50
	VWR INTERNATIONAL INC	02/10/2010	$25.64
	FISHER SCI ATL	02/10/2010	$266.42
	FISHER SCI ATL	02/10/2010	$64.99
	SIGMA ALDRICH US	02/10/2010	$757.41
	Amazon.com	02/10/2010	$59.96
	FISHER SCI ATL	02/10/2010	$189.86
	COMP TECH	02/09/2010	$485.36
	SIGMA ALDRICH US	02/10/2010	$151.04
	INTEGRATED DNA TECHNLGS	02/10/2010	$38.70
	BIO RAD VIHUEBNER02/09	02/10/2010	$132.76
	NATIONAL WELDERS #15	02/09/2010	$14.99
	SIGMA ALDRICH US	02/10/2010	$958.90
	ENZO LIFE SCIENCES	02/09/2010	$281.00
	FISHER SCI CHI	02/10/2010	$200.59
	NATIONAL WELDERS #15	02/08/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 18979460	02/10/2010	$235.42
	EMD CHEMICALS	02/09/2010	$129.00
	BIO RAD 100210022	02/11/2010	$166.16
	EMD CHEMICALS	02/09/2010	$22.00
	INTEGRATED DNA TECHNLGS	02/11/2010	$121.26
	FISHER SCI ATL	02/11/2010	$479.87
	VWR INTERNATIONAL INC	02/11/2010	$573.96
	R & D SYSTEMS , INC.	02/10/2010	$424.50
	FINE SCIENCE TOOLS INC	02/11/2010	$333.50
	BIO RAD VIHUEBNER02/10	02/11/2010	$180.76
	FISHER SCI ATL	02/11/2010	$163.40
	BIO RAD VIHUEBNER02/10	02/11/2010	$193.90
	FISHER SCI CHI	02/11/2010	$41.89
	VWR INTERNATIONAL INC	02/11/2010	$105.84
	ASIP	02/11/2010	$50.00
	FISHER SCI ATL	02/11/2010	$140.34
	APPLIED BIOSYSTEMS	02/11/2010	$272.50
	FISHER SCI ATL	02/12/2010	$216.94
	FISHER SCI ATL	02/13/2010	$329.96
	INVITROGEN 18993348	02/12/2010	$371.95
	NOVUS BIOLOGICALS LLC	02/12/2010	$345.00
	VWR INTERNATIONAL INC	02/12/2010	$17.70
	SEARS ROEBUCK 4474	02/13/2010	$1,069.48
	INTEGRATED DNA TECHNLGS	02/12/2010	$37.89
	INVITROGEN 18993030	02/12/2010	$317.13
	SCIENTIFIC INDUSTRIES	02/12/2010	$62.80
	USA SCIENTIFIC, INC.	02/11/2010	$103.38
	APPLIED BIOSYSTEMS	02/14/2010	$83.00
	FISHER SCI ATL	02/12/2010	$162.07
	ISC BIOEXPRESS	02/11/2010	$686.00
	ABCAM	02/12/2010	$354.00
	FISHER SCI ATL	02/13/2010	$124.83
	SIGMA ALDRICH US	02/12/2010	$59.92
	BIO RAD VIHUEBNER02/11	02/12/2010	$132.76
	BIO RAD VIHUEBNER02/11	02/12/2010	$418.71
	BIO RAD VIHUEBNER02/11	02/12/2010	$128.68
	NATIONAL WELDERS #15	02/11/2010	$10.65
	INVITROGEN 18986677	02/13/2010	$194.79
	QIAGEN INC.	02/14/2010	$952.96
	FISHER SCI ATL	02/12/2010	$263.19
	INTEGRATED DNA TECHNLGS	02/12/2010	$71.11
	ELECTRON MICROSCOPY SCIEN	02/15/2010	$35.58
	INTEGRATED DNA TECHNLGS	02/15/2010	$100.78
	QIAGEN INC.	02/16/2010	$226.77
	SIGMA ALDRICH US	02/15/2010	$158.56
	GE HEALTHCARE	02/16/2010	$392.95
	CELLSIGNAL.COM	02/16/2010	$201.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	CELLSIGNAL.COM	02/16/2010	$201.90
	QIAGEN INC.	02/17/2010	$314.47
	SIGMA ALDRICH US	02/16/2010	$86.97
	NEW ENGLAND BIOLABS, INC	02/16/2010	$453.60
	VWR INTERNATIONAL INC	02/16/2010	$2,389.00
	INTEGRATED DNA TECHNLGS	02/16/2010	$38.43
	QIAGEN INC.	02/17/2010	$354.00
	INVITROGEN 18993030	02/16/2010	$413.88
	NEW ENGLAND BIOLABS, INC	02/16/2010	$209.80
	VWR INTERNATIONAL INC	02/16/2010	$144.80
	BURSAR'S OFFICE III	02/16/2010	$49.00
	VWR INTERNATIONAL INC	02/16/2010	$148.89
	FISHER SCI ATL	02/16/2010	$70.95
	INVITROGEN 18942087	02/16/2010	$593.40
	VWR INTERNATIONAL INC	02/16/2010	$223.09
	INVITROGEN 18942087	02/16/2010	$24.19
	SANTA CRUZ BIOTECHNOLOGY	02/16/2010	$283.50
	BURSAR'S OFFICE III	02/16/2010	$49.00
	INVITROGEN 18990014	02/16/2010	$672.95
	VWR INTERNATIONAL INC	02/16/2010	$16.63
	SIGMA ALDRICH US	02/16/2010	$49.13
	INVITROGEN 18995650	02/16/2010	$534.82
	FISHER SCI ATL	02/17/2010	$110.31
	SIGMA ALDRICH US	02/17/2010	$72.35
	EMD CHEMICALS	02/12/2010	$364.00
	BD BIOSCIENCES	02/17/2010	$820.00
	SANTA CRUZ BIOTECHNOLOGY	02/17/2010	$283.50
	IMEB INC	02/17/2010	$416.32
	SIGMA ALDRICH US	02/17/2010	$119.98
	EMD CHEMICALS	02/12/2010	$22.00
	TOP QUALITY GLOVE MFG	02/17/2010	$118.00
	SIGMA ALDRICH US	02/17/2010	$303.78
	SANTA CRUZ BIOTECHNOLOGY	02/17/2010	$283.50
	FISHER SCI ATL	02/17/2010	$126.17
	MILLIPORE AMERICAS	02/17/2010	$286.00
	FISHER SCI ATL	02/17/2010	$110.31
	CELLSIGNAL.COM	02/18/2010	$201.90
	BIO RAD VIHUEBNER02/17	02/18/2010	$514.71
	TOCRIS BIOSCIENCE	02/19/2010	$90.00
	NEW ENGLAND BIOLABS, INC	02/18/2010	$224.20
	LI-COR, INC	02/18/2010	$170.89
	R & D SYSTEMS , INC.	02/17/2010	$229.50
	AGILENT TECHNOLOGIES	02/18/2010	$349.70
	COMP TECH	02/17/2010	$1,227.36
	FISHER SCI ATL	02/18/2010	$108.96
	AGILENT TECHNOLOGIES	02/18/2010	$460.60
	INVITROGEN 19013637	02/18/2010	$785.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BURSAR'S OFFICE III	02/18/2010	$206.50
	INTEGRATED DNA TECHNLGS	02/18/2010	$113.52
	FISHER SCI ATL	02/20/2010	$357.54
	SIGMA ALDRICH US	02/19/2010	$218.94
	SANTA CRUZ BIOTECHNOLOGY	02/19/2010	$71.50
	INVITROGEN 19020195	02/19/2010	$531.33
	USA SCIENTIFIC, INC.	02/19/2010	$100.10
	FISHER SCI ATL	02/19/2010	$796.88
	DHARMACON INC 01405505	02/19/2010	$1,582.00
	Lonza AG (Walkersville)	02/16/2010	$512.00
	SARSTEDT INC	02/19/2010	$208.87
	SANTA CRUZ BIOTECHNOLOGY	02/19/2010	$283.50
	NATIONAL WELDERS #15	02/17/2010	$55.55
	INVITROGEN 19026057	02/20/2010	$333.79
	BIO RAD VIHUEBNER02/19	02/20/2010	$1,206.26
	FISHER SCI ATL	02/19/2010	$109.90
	NATIONAL WELDERS #15	02/17/2010	$48.92
	OFFICEMAX CT IN#081219	02/19/2010	$127.97
	VECTOR LABORATORIES INC	02/19/2010	$178.00
	USA SCIENTIFIC, INC.	02/18/2010	$223.36
	FISHER SCI ATL	02/19/2010	$493.47
	BIO RAD VIHUEBNER02/19	02/20/2010	$109.65
	FISHER SCI ATL	02/20/2010	$362.71
	OFFICEMAX CT IN#100265	02/19/2010	$83.72
	FISHER SCI ATL	02/20/2010	$70.21
	BIO RAD VIHUEBNER02/18	02/19/2010	$139.75
	APPLIED BIOSYSTEMS	02/21/2010	$225.50
	INVITROGEN 19026682	02/20/2010	$92.21
	FISHER SCI ATL	02/19/2010	$117.13
	FISHER SCI ATL	02/20/2010	$117.18
	VWR INTERNATIONAL INC	02/20/2010	$65.60
	FISHER SCI ATL	02/20/2010	$406.46
	FISHER SCI ATL	02/20/2010	$20.31
	FISHER SCI ATL	02/19/2010	$183.11
	PROMOCELL BIOSCIEN. ALIVE	02/19/2010	$160.00
	RDC ROCHE DIAGNOSTICS	02/23/2010	$113.00
	OPS DIAGNOSTICS	02/22/2010	$140.37
	SIGMA ALDRICH US	02/22/2010	$336.59
	OFFICEMAX CT IN#148934	02/23/2010	$143.92
	AGILENT TECHNOLOGIES	02/23/2010	$253.06
	R & D SYSTEMS , INC.	02/22/2010	$415.00
	FISHER SCI ATL	02/23/2010	$268.75
	SIGMA ALDRICH US	02/23/2010	$214.46
	VWR INTERNATIONAL INC	02/23/2010	$117.84
	USA SCIENTIFIC, INC.	02/22/2010	$219.33
	VWR INTERNATIONAL INC	02/23/2010	$31.64
	FISHER SCI ATL	02/23/2010	$432.71

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	02/23/2010	$473.00
	DHARMACON INC 01405505	02/22/2010	$810.00
	FISHER SCI ATL	02/23/2010	$949.43
	FISHER SCI ATL	02/23/2010	$174.66
	FISHER SCI ATL	02/23/2010	$741.86
	NEW ENGLAND BIOLABS, INC	02/23/2010	$114.40
	PEPROTECH	02/23/2010	$80.00
	USA SCIENTIFIC, INC.	02/23/2010	$63.61
	INVITROGEN 19045937	02/24/2010	$588.04
	FISHER SCI ATL	02/24/2010	$20.80
	SIGMA ALDRICH US	02/24/2010	$92.24
	FISHER SCI ATL	02/24/2010	$129.45
	RESEARCH PRODUCTS INTL	02/23/2010	$205.16
	BD BIOSCIENCES	02/24/2010	$180.00
	GE HEALTHCARE	02/24/2010	$999.75
	UNITED STATES BIOLOGIC	02/23/2010	$253.00
	FISHER SCI ATL	02/24/2010	$57.17
	FISHER SCI ATL	02/24/2010	$108.52
	Lonza AG (Walkersville)	02/19/2010	$730.00
	SIGMA ALDRICH US	02/24/2010	$39.99
	BIO RAD VIHUEBNER02/23	02/24/2010	$190.28
	GILSON, INC	02/23/2010	$1,064.98
	FISHER SCI ATL	02/24/2010	$248.04
	MATREYA LLC	02/23/2010	$580.00
	INVITROGEN 19048442	02/24/2010	$309.91
	SIGMA ALDRICH US	02/24/2010	$68.86
	NEW ENGLAND BIOLABS, INC	02/24/2010	$673.20
	Lonza AG (Walkersville)	02/19/2010	$383.00
	SARSTEDT INC	02/24/2010	$132.12
	FISHER SCI ATL	02/24/2010	$49.45
	APPLIED BIOSYSTEMS	02/24/2010	$156.50
	SAINT-GOBAIN CRYSTALS	02/25/2010	$1,026.78
	DAKO NORTH AMERIC01 OF 01	02/24/2010	$468.27
	QIAGEN INC.	02/26/2010	$196.25
	FISHER SCI ATL	02/25/2010	$538.12
	PERKIN ELMER ANALYTICAL	02/25/2010	$107.70
	USA SCIENTIFIC, INC.	02/24/2010	$53.68
	SIGMA ALDRICH US	02/25/2010	$146.31
	FISHER SCI ATL	02/25/2010	$162.15
	ENZO LIFE SCIENCES	02/24/2010	$361.00
	ADDGENE INC	02/25/2010	$85.00
	FITZGERALD INDUSTRIES	02/25/2010	$1,363.50
	INTEGRATED DNA TECHNLGS	02/25/2010	$109.54
	FISHER SCI ATL	02/25/2010	$246.17
	EMD CHEMICALS	02/24/2010	$22.00
	VWR INTERNATIONAL INC	02/25/2010	$666.04
	FISHER SCI ATL	02/25/2010	$225.81

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	02/25/2010	$971.88
	FISHER SCI ATL	02/25/2010	$308.09
	INVITROGEN 19052970	02/25/2010	$147.92
	VWR INTERNATIONAL INC	02/25/2010	$118.98
	INVITROGEN 19028836	02/25/2010	$429.46
	Lonza AG (Walkersville)	02/22/2010	$730.00
	Lonza AG (Walkersville)	02/19/2010	$75.30
	ACTIVE MOTIF INC.	02/24/2010	$1,085.00
	EMD CHEMICALS	02/24/2010	$129.00
	NATIONAL WELDERS #15	02/23/2010	$104.04
	PERKIN ELMER ANALYTICAL	02/25/2010	$196.00
	FISHER SCI ATL	02/25/2010	$57.30
	VWR INTERNATIONAL INC	02/25/2010	$225.04
	ENZO LIFE SCIENCES	02/24/2010	$138.00
	STAPLES BUSINE00348045	02/24/2010	$13.32
			$108,732.25
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	01/29/2010	$716.80
	ALTERNATIVE STAFFING,	01/29/2010	$115.20
	ALTERNATIVE STAFFING,	01/29/2010	$560.64
	ALTERNATIVE STAFFING,	01/29/2010	$349.44
	ALTERNATIVE STAFFING,	01/29/2010	$380.16
	ALTERNATIVE STAFFING,	01/29/2010	$76.80
	ALTERNATIVE STAFFING,	01/29/2010	$349.44
	ALTERNATIVE STAFFING,	01/29/2010	$115.20
	ALTERNATIVE STAFFING,	01/29/2010	$388.80
	ALTERNATIVE STAFFING,	01/29/2010	$253.44
	ALTERNATIVE STAFFING,	01/29/2010	$529.92
	WALMART.COM	02/02/2010	$42.91
	SOC FOR RSRCH ON NICOTIN	02/03/2010	$150.00
	ASSOC BEHAVIOR & COG THER	02/04/2010	$209.00
	VARIAN CHROMATOGRAPHY	02/04/2010	$721.03
	STAPLES BUSINE00348045	02/05/2010	$15.80
	USAIRWAYS 0372377796356	02/04/2010	$239.90
	ALTERNATIVE STAFFING,	02/08/2010	$192.00
	ALTERNATIVE STAFFING,	02/08/2010	$153.60
	ALTERNATIVE STAFFING,	02/08/2010	$522.24
	LEIGH LABS	02/09/2010	$94.72
	TARGET 00013912	02/11/2010	$1,000.00
	RAYCOM MEDIA INC 01 OF 01	02/11/2010	$250.00
	WM SUPERCENTER SE2	02/11/2010	$400.00
	MT PLEASANT TOWNE CENTRE	02/11/2010	$202.00
	STAPLES BUSINE00348045	02/15/2010	$39.72
	ALTERNATIVE STAFFING,	02/18/2010	$138.24
	ALTERNATIVE STAFFING,	02/18/2010	$622.72
	ALTERNATIVE STAFFING,	02/18/2010	$707.84
	ALTERNATIVE STAFFING,	02/18/2010	$153.60
	ALTERNATIVE STAFFING,	02/18/2010	$349.44

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	02/18/2010	$414.72
	ALTERNATIVE STAFFING,	02/18/2010	$803.43
	ALTERNATIVE STAFFING,	02/18/2010	$349.44
	ALTERNATIVE STAFFING,	02/18/2010	$414.72
	ALTERNATIVE STAFFING,	02/18/2010	$153.60
	STAPLES BUSINE00348045	02/22/2010	$183.61
	TGT TARGET.COM	02/23/2010	$33.53
	REI ELSEVIER HEALTH SC	02/24/2010	$124.59
	SALIMETRICS LLC	02/22/2010	$202.00
	STAPLES BUSINE00348045	02/22/2010	$5.43
	IMPS LLC	02/23/2010	$137.50
			$12,863.17
KAREN TRAPANI	STAPLES BUSINE00348045	02/19/2010	$130.27
			$130.27
KAREN Y NELL	PRO TECT COMPUTER PROD	02/01/2010	$443.83
	APL APPLE ONLINE STORE	02/03/2010	$445.05
	DMI DELL HIGHER EDUC	02/06/2010	$15.99
	WWW.NEWEGG.COM	02/08/2010	$254.84
	DMI DELL HIGHER EDUC	02/10/2010	$138.69
	CABLES TO GO	02/10/2010	$111.49
			$1,409.89
KARLA LOCKLEAR	AMERICAN SURGICAL ASSO	01/30/2010	$525.00
	STAPLES BUSINE00348045	01/29/2010	$105.41
	USAIRWAYS 0377734599037	01/29/2010	$336.90
	CHARLESTON OLD EXCHANGE B	02/03/2010	$304.00
	UPS 1ZA76V910196275927	02/07/2010	$7.99
	PC MALL 30	02/08/2010	$33.49
	PC MALL 30	02/08/2010	$40.04
	A A C R - T M C	02/09/2010	$365.00
	BEST BUY 00014282	02/20/2010	$50.00
	STAPLES 00108282	02/20/2010	$135.68
	STAPLES BUSINE00348045	02/18/2010	$112.29
	WM SUPERCENTER	02/23/2010	$71.97
	KINGSMEN COACH LINES	02/23/2010	$2,400.00
	PIGGLY WIGGLY 041	02/25/2010	$45.00
	GEORGE'S MOTOR COACH	02/24/2010	$2,500.00
	SNYDER EVENT RENTALS & ST	02/24/2010	$162.54
			$7,195.31
KATHERINE GLEAVES	CONT CARBONIC PDCT	02/01/2010	$36.55
	STAPLES BUSINE00348045	02/02/2010	$32.64
	KOEHLER INSTRUMENT COM	02/04/2010	$475.00
	CONT CARBONIC PDCT	02/08/2010	$36.55
	KOEHLER INSTRUMENT COM	02/09/2010	$8.31
	CONT CARBONIC PDCT	02/15/2010	$36.55
	ICL TELECON IC	02/18/2010	$76.25
	CONT CARBONIC PDCT	02/22/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$738.40
KATHLEEN R KLESKIE	SIGMA ALDRICH US	01/29/2010	$21.82
	SIGMA ALDRICH US	02/01/2010	$72.91
	MILLIPORE AMERICAS	02/04/2010	$465.00
	VWR INTERNATIONAL INC	01/28/2010	$187.12
	SIGMA ALDRICH US	01/27/2010	$97.40
	SIGMA ALDRICH US	02/04/2010	$26.39
	INVITROGEN 18932772	01/27/2010	$957.29
	CELLSIGNAL.COM	02/05/2010	$463.70
	SIGMA ALDRICH US	02/08/2010	$69.64
	AMERICAN PHYSIOLOGICAL SO	02/08/2010	$140.00
	CONT CARBONIC PDCT	02/08/2010	$73.10
	CONT CARBONIC PDCT	02/08/2010	$73.10
	NATIONAL WELDERS #15	02/05/2010	$134.09
	FISHER SCI AUTO REC	02/09/2010	$499.83
	NATIONAL WELDERS #15	02/08/2010	$41.34
	SIGMA ALDRICH US	02/15/2010	$20.76
	SANTA CRUZ BIOTECHNOLOGY	02/16/2010	$614.50
	CONT CARBONIC PDCT	02/15/2010	$73.10
	NATIONAL WELDERS #15	02/12/2010	$54.27
	SIGMA ALDRICH US	02/18/2010	$46.08
	STAPLES BUSINE00348045	02/18/2010	$466.40
	SIGMA ALDRICH US	02/19/2010	$42.80
	ELSEVIER LTD	02/18/2010	$246.36
	NATIONAL WELDERS #15	02/18/2010	$134.01
	SIGMA ALDRICH US	02/22/2010	$42.53
	CONT CARBONIC PDCT	02/22/2010	$73.10
	STAPLES BUSINE00348045	02/22/2010	$23.76
	NEW ENGLAND BIOLABS, INC	02/24/2010	$320.40
	FISHER SCI AUTO REC	02/24/2010	$482.46
			$5,963.26
KATHRYN HERMAN	APHA MEETING REGISTRATIO	01/30/2010	$525.00
	UGA PHMCY CONT ED ONLINE	01/30/2010	$125.00
	UGA PHMCY CONT ED ONLINE	01/30/2010	$125.00
	SC.GOV	02/04/2010	$125.00
	AMERICAN COLLEGE OF CLINI	02/05/2010	$460.00
			$1,360.00
KATHRYN MOLZAN	FISHER SCI ATL	01/30/2010	$15.50
	STAPLES BUSINE00348045	01/28/2010	$93.27
	PEC EASYPAY SIEBEL	02/01/2010	$202.95
	SCE & G	02/01/2010	$253.50
	FISHER SCI ATL	02/02/2010	$230.11
	FISHER SCI ATL	02/03/2010	$110.30
	FISHER SCI ATL	02/16/2010	$989.82
	STAPLES BUSINE00348045	02/18/2010	$156.21
	PAYPAL COLDKEEPERS	02/24/2010	$179.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,231.64
KATHY FISK	QIAGEN INC.	01/30/2010	$583.00
	NATIONAL WELDERS #15	01/27/2010	$2.61
	NATIONAL WELDERS #15	01/27/2010	$2.61
	NATIONAL WELDERS #15	01/27/2010	$10.45
	NATIONAL WELDERS #15	01/27/2010	$10.45
	BIO MATRIX INC 00 OF 00	02/02/2010	$306.00
	FEDEX KINKO'S #1572	02/04/2010	$103.20
	STAPLES BUSINE00348045	02/04/2010	$122.54
	Lonza AG (Walkersville)	02/04/2010	$412.81
	ROADRUNNER SHUTTLE	02/05/2010	$76.00
	CAYMAN CHEMICAL, INC	02/04/2010	$185.00
	INTEGRATED DNA TECHNLGS	02/09/2010	$63.16
	SC.GOV	02/18/2010	$125.00
			$2,002.83
KATIE LAWSON	THE POST AND COURIER	01/29/2010	$203.19
	ANXDISORDERSASSN	01/29/2010	$240.00
	THE POST AND COURIER	02/05/2010	$203.19
	THE CHARLESTON CITY PAPER	02/11/2010	$150.00
	USAIRWAYS 0377739550387	02/17/2010	$359.30
	THE POST AND COURIER	02/19/2010	$142.71
	THE POST AND COURIER	02/19/2010	$217.13
	GRAPHICSLAND	02/23/2010	$109.23
			$1,624.75
KAY FERNANDES	TOCRIS BIOSCIENCE	01/30/2010	$265.00
	INTEGRATED DNA TECHNLGS	01/29/2010	$65.31
	SC.GOV	01/29/2010	$125.00
	MILLIPORE AMERICAS	01/29/2010	$346.00
	FISHER SCI ATL	01/30/2010	$183.02
	QIAGEN INC.	02/02/2010	$1,076.40
	LOWES #00661	02/01/2010	$195.75
	CONT CARBONIC PDCT	02/01/2010	$36.55
	STAPLES DIRECT00209908	02/01/2010	$286.98
	FISHER SCI ATL	02/03/2010	$64.04
	FISHER SCI ATL	02/03/2010	$696.60
	TOCRIS BIOSCIENCE	02/04/2010	$997.00
	SIGMA ALDRICH US	02/03/2010	$136.10
	CMA MICRODIALYSIS, INC	02/02/2010	$2,309.00
	FISHER SCI ATL	02/04/2010	$51.60
	MOUSER ELECTRONICS DIS	02/05/2010	$26.30
	CMA MICRODIALYSIS, INC	02/04/2010	$2,159.00
	FISHER SCI ATL	02/06/2010	$40.92
	OPTICS PLANET INC	02/08/2010	$188.04
	CONT CARBONIC PDCT	02/08/2010	$36.55
	BIO RAD	02/09/2010	$824.73
	VWR INTERNATIONAL INC	02/10/2010	$102.33

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	DIONEX CORPORATION	02/09/2010	$481.16
	UPS FOR LESS	02/09/2010	$771.41
	SIGMA ALDRICH US	02/11/2010	$1,714.63
	SIGMA ALDRICH US	02/11/2010	$391.30
	GRAPHPAD SOFTWARE	02/11/2010	$199.00
	ANOLOX INSTRUMENTS USA	02/12/2010	$1,151.00
	VWR INTERNATIONAL INC	02/12/2010	$997.05
	PUI PROFESS UNIFORMS	02/12/2010	$42.97
	INTEGRATED DNA TECHNLGS	02/16/2010	$55.63
	CONT CARBONIC PDCT	02/15/2010	$36.55
	I B N S	02/18/2010	$360.00
	PUI PROFESS UNIFORMS	02/18/2010	$132.92
	COLEPARMER 00106013	02/17/2010	$325.53
	GRAPHPAD SOFTWARE	02/19/2010	$199.00
	VWR INTERNATIONAL INC	02/19/2010	$184.90
	OFFICE DEPOT #1081	02/19/2010	$1.88
	BIO RAD	02/20/2010	$124.83
	OFFICE DEPOT #1214	02/19/2010	$22.19
	ANOLOX INSTRUMENTS USA	02/19/2010	$411.85
	FISHER SCI ATL	02/19/2010	$483.75
	SIGMA ALDRICH US	02/22/2010	$45.15
	SIGMA ALDRICH US	02/22/2010	$1,132.63
	AMERICAN MICRO INDUSTRIES	02/22/2010	$282.27
	ACNP	02/23/2010	$450.00
	INVITROGEN 19027841	02/23/2010	$24.19
	BIO RAD	02/23/2010	$316.59
	INVITROGEN 19027841	02/23/2010	$83.21
	CONT CARBONIC PDCT	02/22/2010	$36.55
	ANOLOX INSTRUMENTS USA	02/23/2010	$332.00
	HENRY SCHEIN	02/24/2010	$147.98
	PUI PROFESS UNIFORMS	02/25/2010	$21.99
			$21,172.33
KEITH L KIRKWOOD	VAIL CO MOUNTAIN EXPRESS	02/05/2010	$130.40
	USAIRWAYS 0377735646043	02/02/2010	$150.00
	DELTA AIR 0062175103606	02/25/2010	$2,350.10
	DELTA AIR 0060761100483	02/25/2010	$20.00
			$2,650.50
KELLY K TEAGUE	STAPLES BUSINE00348045	02/10/2010	$93.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/12/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/13/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/17/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/17/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/17/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/17/2010	$125.00
	UGA PHMCY CONT ED ONLINE	02/20/2010	$150.00
			$2,993.00
KENNETH B GRACE	RANDSTAD GENERAL PARTNER	01/30/2010	$651.00
	RANDSTAD GENERAL PARTNER	01/30/2010	$652.80
	RANDSTAD GENERAL PARTNER	01/30/2010	$439.83
	RANDSTAD GENERAL PARTNER	01/30/2010	$729.98
	RANDSTAD GENERAL PARTNER	01/30/2010	$425.58
	RANDSTAD GENERAL PARTNER	01/30/2010	$348.20
	RANDSTAD GENERAL PARTNER	01/30/2010	$309.51
	ALTERNATIVE STAFFING,	02/02/2010	$1,636.19
	ALTERNATIVE STAFFING,	02/02/2010	$1,106.77
	ALTERNATIVE STAFFING,	02/02/2010	$887.20
	ALTERNATIVE STAFFING,	02/02/2010	$1,643.04
	ALTERNATIVE STAFFING,	02/02/2010	$1,790.08
	ALTERNATIVE STAFFING,	02/02/2010	$1,817.42
	ALTERNATIVE STAFFING,	02/02/2010	$2,007.73
	ALTERNATIVE STAFFING,	02/02/2010	$471.51
	ALTERNATIVE STAFFING,	02/02/2010	$1,743.79
	RANDSTAD GENERAL PARTNER	02/06/2010	$635.31
	RANDSTAD GENERAL PARTNER	02/06/2010	$610.71
	RANDSTAD GENERAL PARTNER	02/06/2010	$631.92
	RANDSTAD GENERAL PARTNER	02/06/2010	$573.88
	ALTERNATIVE STAFFING,	02/08/2010	$349.83
	ALTERNATIVE STAFFING,	02/08/2010	$182.56
			$19,644.84
KEVIN SMUNIEWSKI	PIGGLY WIGGLY 014	02/06/2010	$12.89
	DICK'S CLOTHING&SPORTING	02/19/2010	$204.23
	MOES SOUTHWEST GRILL 134	02/23/2010	$191.89
	HARRIS TEETER #365	02/24/2010	$26.71
			$435.72
KIM B WEST	VWR INTERNATIONAL INC	01/30/2010	$640.78
	STAPLES BUSINE00348045	01/29/2010	$16.11

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	SIGMA ALDRICH US	01/29/2010	$80.37
	WAL-MART #1748	02/01/2010	$150.00
	SIGMA ALDRICH US	02/02/2010	$529.61
	OFFICEMAX CT IN#550229	02/02/2010	$6.22
	MILLIPORE AMERICAS	02/02/2010	$130.17
	VWR INTERNATIONAL INC	02/03/2010	$566.01
	WAL-MART #1748	02/04/2010	$500.00
	STAPLES BUSINE00348045	02/04/2010	$274.10
	SIGMA ALDRICH US	02/05/2010	$109.18
	AMERICAN ACAD OF PEDI	02/05/2010	$159.00
	STAPLES BUSINE00348045	02/04/2010	$9.72
	STAPLES BUSINE00348045	02/08/2010	$7.63
	VWR INTERNATIONAL INC	02/10/2010	$328.70
	PEDIATRIC ACADEMIC SOCIET	02/09/2010	$445.00
	AMERICAN ACAD OF PEDI	02/10/2010	$159.00
	OFFICEMAX CT IN#939522	02/11/2010	$196.73
	STAPLES BUSINE00348045	02/11/2010	$366.36
	STAPLES BUSINE00348045	02/11/2010	$954.60
	STAPLES BUSINE00348045	02/11/2010	$112.35
	STAPLES BUSINE00348045	02/11/2010	$28.55
	FED OF STATE MED BOARDS	02/12/2010	$370.00
	STAPLES BUSINE00348045	02/11/2010	$161.25
	WAL-MART #1748	02/16/2010	$1,000.00
	WM SUPERCENTER	02/16/2010	$200.00
	WM SUPERCENTER	02/16/2010	$250.00
	VWR INTERNATIONAL INC	02/20/2010	$102.40
	VWR INTERNATIONAL INC	02/20/2010	$174.57
	AMERICAN ACAD OF PEDI	02/18/2010	$146.50
	WALMART.COM	02/24/2010	$400.80
			$8,575.71
KIM SUTTON	R & D SYSTEMS , INC.	01/28/2010	$1,049.50
	BD BIOSCIENCES	02/03/2010	$124.00
	FISHER SCI ATL	02/04/2010	$181.29
	INVITROGEN 18964990	02/04/2010	$1,042.50
	FISHER SCI ATL	02/05/2010	$406.91
	FISHER SCI ATL	02/05/2010	$172.59
	NATIONAL WELDERS #15	02/08/2010	$41.34
	NATIONAL WELDERS #15	02/09/2010	$41.34
	BD BIOSCIENCES	02/11/2010	$775.00
	SANTA CRUZ BIOTECHNOLOGY	02/17/2010	$230.50
	NATIONAL WELDERS #15	02/17/2010	$85.58
	RICHEYS SERVICES	02/22/2010	$525.00
			$4,675.55
KIMBERLY A BALL	UPS 1Z4AT1740298720871	02/21/2010	$6.60
			$6.60
KIMBERLY D CRISP	STAPLES BUSINE00348045	02/01/2010	$7.08

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	STAPLES BUSINE00348045	02/01/2010	$61.89
	STAPLES BUSINE00348045	02/02/2010	$74.14
	STAPLES BUSINE00348045	02/17/2010	$110.62
	STAPLES BUSINE00348045	02/17/2010	$37.38
	STAPLES BUSINE00348045	02/22/2010	$2.88
	STAPLES BUSINE00348045	02/22/2010	$4.96
	STAPLES BUSINE00348045	02/23/2010	$105.31
			$404.26
KIWANA GIBBS	NATIONAL WELDERS #15	01/27/2010	$41.34
	VWR INTERNATIONAL INC	02/03/2010	$194.00
	STAPLES 00115832	02/05/2010	$96.74
	APPLIED BIOSYSTEMS	02/10/2010	$495.00
	CAPITAL CONSULTING CORP	02/18/2010	$200.00
	VWR INTERNATIONAL INC	02/24/2010	$56.28
	VWR INTERNATIONAL INC	02/24/2010	$114.50
	USAIRWAYS 0377840618587	02/24/2010	$359.30
	DAKO NORTH AMERIC01 OF 01	02/24/2010	$94.60
			$1,651.76
KOLETTE K THOMAS	NATIONAL WELDERS #15	01/27/2010	$55.55
	NATIONAL WELDERS #15	01/29/2010	$21.35
	INVITROGEN 18940901	01/29/2010	$370.29
	R & D SYSTEMS , INC.	01/27/2010	$1,270.00
	HUTTO REFRIGERATION	01/28/2010	$404.38
	NATIONAL WELDERS #15	01/29/2010	$55.55
	STAPLES BUSINE00348045	01/28/2010	$107.37
	BIO RAD 100128008	01/29/2010	$260.22
	MILLIPORE AMERICAS	01/29/2010	$346.00
	INTEGRATED DNA TECHNLGS	01/29/2010	$272.51
	NATIONAL WELDERS #15	01/27/2010	$55.55
	FISHER SCI ATL	01/30/2010	$264.48
	NATIONAL WELDERS #15	01/28/2010	$55.55
	NATIONAL WELDERS #15	01/29/2010	$55.55
	INTEGRATED DNA TECHNLGS	01/29/2010	$109.11
	FISHER SCI ATL	01/30/2010	$184.90
	FISHER SCI ATL	01/29/2010	$50.31
	FISHER SCI ATL	01/29/2010	$182.94
	VWR INTERNATIONAL INC	01/29/2010	$263.79
	BURSAR'S OFFICE III	02/01/2010	$14.00
	FOLLY ROAD SELF STORAG	02/01/2010	$155.00
	SOURCEONE HEALTHC01 OF 01	02/01/2010	$235.64
	HUTTO REFRIGERATION	02/01/2010	$2,398.75
	DNAFORM	01/20/2010	$635.47
	SOURCEONE HEALTHC01 OF 01	02/01/2010	$90.72
	CONT CARBONIC PDCT	02/01/2010	$73.10
	GENEWIZ INC.	02/03/2010	$258.00
	INVITROGEN 18954541	02/03/2010	$33.45

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	02/03/2010	$112.68
	GENEWIZ INC.	02/03/2010	$42.00
	GENEWIZ INC.	02/03/2010	$9.00
	USA SCIENTIFIC, INC.	02/02/2010	$73.11
	GENEWIZ INC.	02/03/2010	$15.00
	AIR LIQUIDE AM SPEC GAS	02/03/2010	$11.66
	GENEWIZ INC.	02/04/2010	$35.00
	GENEWIZ INC.	02/04/2010	$70.00
	GENEWIZ INC.	02/04/2010	$35.00
	GENEWIZ INC.	02/04/2010	$192.00
	GENEWIZ INC.	02/04/2010	$72.00
	GENEWIZ INC.	02/04/2010	$96.00
	INTEGRATED DNA TECHNLGS	02/04/2010	$43.54
	BIO MATRIX INC 00 OF 00	02/04/2010	$492.00
	SCIENCELL RES LABS	02/05/2010	$248.50
	STAPLES BUSINE00348045	02/04/2010	$39.44
	FISHER SCI ATL	02/06/2010	$382.39
	INTEGRATED DNA TECHNLGS	02/05/2010	$22.84
	INTEGRATED DNA TECHNLGS	02/08/2010	$135.45
	FISHER SCI AUTO REC	02/09/2010	$35.22
	CONT CARBONIC PDCT	02/08/2010	$73.10
	BD BIOSCIENCES	02/09/2010	$65.00
	GENE THERAPY SYSTEMS	02/10/2010	$265.00
	NATIONAL WELDERS #15	02/09/2010	$41.34
	INTEGRATED DNA TECHNLGS	02/11/2010	$135.02
	NEW ENGLAND BIOLABS, INC	02/12/2010	$227.80
	FOLLY ROAD SELF STORAG	02/11/2010	$7.43
	BIO RAD 100212172	02/13/2010	$205.30
	SIGMA ALDRICH US	02/15/2010	$99.65
	BURSAR'S OFFICE III	02/15/2010	$80.50
	CONT CARBONIC PDCT	02/15/2010	$73.10
	INVITROGEN 18991562	02/16/2010	$31.52
	SAMS INTERNET	02/12/2010	$288.16
	VWR INTERNATIONAL INC	02/17/2010	$28.76
	INTEGRATED DNA TECHNLGS	02/17/2010	$28.49
	BD BIOSCIENCES	02/17/2010	$240.05
	INVITROGEN 19014590	02/18/2010	$274.66
	FISHER SCI ATL	02/18/2010	$18.82
	VWR INTERNATIONAL INC	02/18/2010	$88.75
	FEDEX 04405962	02/18/2010	$151.76
	SIGMA ALDRICH US	02/18/2010	$448.17
	GENESEE SCIENTIFIC	02/18/2010	$154.44
	SIGMA ALDRICH US	02/18/2010	$219.84
	BURSAR'S OFFICE III	02/18/2010	$17.50
	SIGMA ALDRICH US	02/18/2010	$58.50
	INVITROGEN 19015362	02/18/2010	$160.72
	SIGMA ALDRICH US	02/18/2010	$213.39

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SIGMA ALDRICH US	02/18/2010	$84.50
	BURSAR'S OFFICE III	02/18/2010	$10.50
	SIGMA ALDRICH US	02/18/2010	$18.60
	STAPLES BUSINE00348045	02/18/2010	$71.97
	SIGMA ALDRICH US	02/19/2010	$24.08
	SIGMA ALDRICH US	02/19/2010	$273.59
	NATIONAL WELDERS #15	02/17/2010	$55.55
	INVITROGEN 19020898	02/19/2010	$77.34
	VWR INTERNATIONAL INC	02/19/2010	$60.27
	FISHER SCI ATL	02/19/2010	$227.44
	FISHER SCI ATL	02/20/2010	$633.82
	JACKSON IMMUNORESEARCH LA	02/19/2010	$131.00
	SIGMA ALDRICH US	02/19/2010	$36.12
	LAMPIRE BIOLOGICAL LAB	02/19/2010	$78.25
	BIO RAD 100218090	02/19/2010	$154.77
	USA SCIENTIFIC, INC.	02/19/2010	$185.92
	AMS BIOTECHNOLOGY	02/19/2010	$201.00
	INVITROGEN 19014590	02/19/2010	$169.85
	VWR INTERNATIONAL INC	02/19/2010	$113.40
	FISHER SCI ATL	02/20/2010	$103.20
	FISHER SCI ATL	02/20/2010	$91.72
	STAPLES BUSINE00348045	02/18/2010	$21.67
	NATIONAL WELDERS #15	02/17/2010	$173.66
	VWR INTERNATIONAL INC	02/20/2010	$475.00
	NATIONAL WELDERS #15	02/17/2010	$111.09
	FISHER SCI ATL	02/19/2010	$527.23
	BIO RAD 100218162	02/19/2010	$215.81
	VWR INTERNATIONAL INC	02/19/2010	$100.74
	VWR INTERNATIONAL INC	02/19/2010	$39.79
	SIGMA ALDRICH US	02/22/2010	$21.93
	SIGMA ALDRICH US	02/22/2010	$23.22
	FISHER SCI ATL	02/23/2010	$122.42
	FISHER SCI ATL	02/23/2010	$364.63
	INTEGRATED DNA TECHNLGS	02/23/2010	$59.39
	USA SCIENTIFIC, INC.	02/22/2010	$651.44
	USA SCIENTIFIC, INC.	02/22/2010	$23.44
	BECKMAN COULTER	02/23/2010	$173.45
	CONT CARBONIC PDCT	02/22/2010	$73.10
	FISHER SCI ATL	02/23/2010	$252.77
	FISHER SCI ATL	02/24/2010	$1,805.78
	NATIONAL WELDERS #15	02/22/2010	$41.34
	RESEARCH PRODUCTS INTL	02/23/2010	$200.00
	SA BIOSCIENCES	02/24/2010	$949.00
	SIGMA ALDRICH US	02/24/2010	$566.10
	INTEGRATED DNA TECHNLGS	02/24/2010	$37.63
	FISHER SCI ATL	02/24/2010	$171.42
	FISHER SCI ATL	02/25/2010	$95.34

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	02/25/2010	$264.00
	INVIVO GEN	02/25/2010	$200.00
	VWR INTERNATIONAL INC	02/25/2010	$189.20
	GENEWIZ INC.	02/25/2010	$84.00
			$24,976.61
KRISTA E HARRIS	HENRY SCHEIN	02/04/2010	$129.02
			$129.02
KRISTEN MULHOLLAND	UPS 1ZA8T6770194947514	01/31/2010	$13.59
	UPS 1ZA8T6770299667511	01/31/2010	$6.64
	STAPLES BUSINE00348045	02/03/2010	$51.44
	UNM CASAA	02/05/2010	$200.00
	Amazon.com	02/10/2010	$31.87
	STAPLES BUSINE00348045	02/11/2010	$79.50
	RANDSTAD GENERAL PARTNER	02/17/2010	$583.74
	PAYPAL ISBRA	02/17/2010	$35.00
	AMERICAN BOARD OF PROFESS	02/17/2010	$185.00
	STAPLES BUSINE00348045	02/17/2010	$408.70
	STAPLES BUSINE00348045	02/19/2010	$253.08
	RANDSTAD GENERAL PARTNER	02/24/2010	$650.07
			$2,498.63
KRISTINA HUEBNER	CHARLESTON GREEN TAXI	01/29/2010	$300.00
	FISHER SCI ATL	01/30/2010	$56.31
	VARIAN CHROMATOGRAPHY	02/17/2010	$200.00
			$556.31
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	02/04/2010	$41.34
	PAYPAL CLAFLINEQUI	02/24/2010	$342.67
			$384.01
KYLE DUBOSE	WORLD PRECISION INSTRU	01/28/2010	$632.00
	WWW.LGKS2010.COM	01/28/2010	$1,535.14
	ASTRO	01/29/2010	$200.00
	Amazon.com	01/29/2010	$30.43
	SIGMA ALDRICH US	01/29/2010	$580.50
	USAIRWAYS 0372379374979	02/18/2010	$310.80
			$3,288.87
L SARAH LUCKEY	THE CHARLESTON CITY PAPER	02/03/2010	$600.00
			$600.00
LALITHA KANNAN	FISHER SCI ATL	01/29/2010	$464.17
	FISHER SCI ATL	01/30/2010	$92.25
	COLEPARMER 00106013	02/02/2010	$123.60
	NATIONAL WELDERS #15	02/02/2010	$21.35
	NATIONAL WELDERS #15	02/04/2010	$199.95
	FISHER SCI ATL	02/06/2010	$803.41
	SIGMA ALDRICH US	02/09/2010	$60.63
	FISHER SCI ATL	02/09/2010	$2,050.49
	SIGMA ALDRICH US	02/09/2010	$136.53

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	NGAP INC	02/10/2010	$30.88
	FISHER SCI ATL	02/11/2010	$747.75
	CAYMAN CHEMICAL, INC	02/15/2010	$235.00
	COLEPARMER 00106013	02/15/2010	$423.55
	INVITROGEN 19008803	02/17/2010	$340.78
	S & J'S DISCOUNT TOOLS	02/17/2010	$33.75
	FISHER SCI ATL	02/19/2010	$404.82
	NATIONAL WELDERS #15	02/22/2010	$213.50
	SIGMA ALDRICH US	02/25/2010	$60.52
	FISHER SCI ATL	02/25/2010	$64.39
			$6,507.32
LANKUPALLE JAYANTHI	EMD CHEMICALS	02/03/2010	$300.00
	ABCAM	02/05/2010	$354.00
	SC DHEC/BUREAU OF F	02/11/2010	$125.00
	OPEN BIOSYSTEM06031728	02/11/2010	$370.00
			$1,149.00
LATASHA HIGH	OFFICE MAX	02/24/2010	$58.32
			$58.32
LATECIA ABRAHAM	UPS 1ZA76V430198361527	01/31/2010	$13.89
	USPS 45148302429802345	02/03/2010	$5.54
	NATIONAL FORUM FOR BLACK	02/04/2010	$473.00
	AGENT FEE 8900515530122	02/04/2010	$40.00
	USAIRWAYS 0377838597614	02/04/2010	$383.30
	AGENT FEE 8900515530132	02/04/2010	$40.00
	AGENT FEE 8900515530130	02/04/2010	$40.00
	USAIRWAYS 0377838597600	02/04/2010	$584.90
	AGENT FEE 8900515530128	02/04/2010	$40.00
	AGENT FEE 8900515530127	02/04/2010	$40.00
	AGENT FEE 8900515530131	02/04/2010	$40.00
	USAIRWAYS 0377838597615	02/04/2010	$383.30
	USAIRWAYS 0377838597610	02/04/2010	$847.20
	AGENT FEE 8900515530123	02/04/2010	$40.00
	USAIRWAYS 0377838597609	02/04/2010	$847.20
	DELTA AIR 0067838597611	02/04/2010	$546.80
	USAIRWAYS 0377838597601	02/04/2010	$584.90
	USAIRWAYS 0377838597616	02/04/2010	$383.30
	AGENT FEE 8900515530126	02/04/2010	$40.00
	FEDEX KINKO'S #1523	02/05/2010	$435.38
	DELTA AIR 0067838597787	02/08/2010	$387.40
	USPS 45148302429802345	02/09/2010	$5.54
	AGENT FEE 8900515530213	02/08/2010	$40.00
	USAIRWAYS 0377838598145	02/12/2010	$810.90
	AGENT FEE 8900515674644	02/12/2010	$40.00
	AMERICAN AI 0017838598263	02/15/2010	$424.60
	AGENT FEE 8900515674707	02/15/2010	$40.00
	CBCI	02/18/2010	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V430194929458	02/21/2010	$19.90
	FEDEX KINKO'S #1523	02/25/2010	$645.00
			$9,722.05
LAURA ACKERMAN	STAPLES BUSINE00348045	02/01/2010	$100.43
	STAPLES BUSINE00348045	02/01/2010	$11.35
	STAPLES BUSINE00348045	02/17/2010	$23.18
			$134.96
LAURA CRAIG	APPALACHIAN SPRINGS	02/02/2010	$68.70
	STAPLES BUSINE00348045	02/03/2010	$175.48
	STAPLES BUSINE00348045	02/03/2010	$209.89
	STAPLES BUSINE00348045	02/17/2010	$353.33
	STAPLES BUSINE00348045	02/17/2010	$113.29
			$920.69
LAURA M WALTERS	WEST LOCATING SVCS INC	02/16/2010	$150.00
	GETINGE USA	02/24/2010	$420.12
			$570.12
LAUREN STITELY	AGENT FEE 0377463475850	02/02/2010	$30.00
	USAIRWAYS 0377463475850	02/02/2010	$1,186.90
	AFP INTERNET	02/17/2010	$275.00
	ISTOCK INTERNATIONAL	02/18/2010	$73.00
			$1,564.90
LAURINE T CHARLES	NTNL WOMENS HSTRY PROJ	02/05/2010	$10.00
			$10.00
LAWRENCE CHANDLER	LOWES #00655	02/08/2010	$128.12
	THE HOME DEPOT 1118	02/13/2010	$10.56
	THE HOME DEPOT 1118	02/13/2010	$20.64
	THE HOME DEPOT 1118	02/11/2010	$10.21
	THE HOME DEPOT 1118	02/23/2010	$66.78
			$236.31
LEANN PIPER	PAYPAL HEALTHSCIEN	02/24/2010	$200.00
			$200.00
LEE SILL	UPS 1Z4AT1940196967734	01/31/2010	$10.78
	UPS 1Z4AT1940191917958	01/31/2010	$25.70
	UPS 1Z4AT1940199092325	01/31/2010	$16.28
	UPS 1Z4AT1940197435511	01/31/2010	$11.73
	SIGMA ALDRICH US	02/02/2010	$124.96
	JACKSON IMMUNORESEARCH LA	02/02/2010	$104.00
	UPS 1Z4AT1940194337767	02/07/2010	$32.09
	UPS ADJ00094331400601	02/07/2010	$14.64
	BIO RAD	02/11/2010	$926.38
	UPS ADJ00094331400801	02/21/2010	$3.11
	UPS 1Z4AT1940290247379	02/21/2010	$14.93
			$1,284.60
LEONA FRAZIER	MAG BETTER HOMES GAR	02/01/2010	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	SC.GOV	01/29/2010	$125.00
	FOOD SCIENCE ROBA	02/08/2010	$766.92
	STAPLES BUSINE00348045	02/08/2010	$86.84
	1800GOFEDEX 10010007	02/08/2010	$13.00
	ATT BILL PAYMENT	02/09/2010	$173.35
	STAPLES BUSINE00348045	02/09/2010	$117.38
	THE POST AND COURIER	02/10/2010	$1,304.24
	THE POST AND COURIER	02/10/2010	$833.02
	NUTRITIONAL RESOURCES	02/10/2010	$787.92
	THE POST AND COURIER	02/10/2010	$1,304.24
	STAPLES BUSINE00348045	02/09/2010	$55.88
	UNITED LASER	02/10/2010	$134.38
	PROVANTAGE CORP	02/11/2010	$65.80
	DIAMOND SPRINGS WATER	02/11/2010	$33.98
	DIAMOND SPRINGS WATER	02/11/2010	$60.32
	NATL BOARD OF OSTEO	02/19/2010	$650.00
	FOOD SCIENCE ROBA	02/22/2010	$1,049.52
	NUTRITIONAL RESOURCES	02/22/2010	$787.92
	Amazon.com	02/23/2010	$169.14
	Amazon.com	02/24/2010	$62.49
	FED OF STATE MED BOARDS	02/25/2010	$705.00
	STAPLES BUSINE00348045	02/24/2010	$61.45
	FEDEX KINKO'S #1523	02/25/2010	$505.52
	STAPLES BUSINE00348045	02/24/2010	$277.63
	STAPLES BUSINE00348045	02/24/2010	$225.05
			$10,377.99
LINDA CONRAD	NATIONAL WELDERS #15	01/27/2010	$146.03
	UPS 1Z4AT1790393870716	01/31/2010	$10.04
	FORMS AND SUPPLY - AOPD	01/28/2010	$56.33
	UPS ADJ00094686310501	01/31/2010	$2.33
	UPS 2920Q1LS1LB	01/31/2010	$5.25
	USAIRWAYS 0372377494437	02/01/2010	$296.10
	WW GRAINGER	02/02/2010	$220.74
	OFFICEMAX CT IN#751137	02/03/2010	$69.79
	WW GRAINGER	02/03/2010	$33.87
	WW GRAINGER	02/04/2010	$20.41
	WW GRAINGER	02/05/2010	$9.30
	FORMS AND SUPPLY - AOPD	02/08/2010	$7.63
	STAPLES BUSINE00348045	02/08/2010	$128.71
	STAPLES BUSINE00348045	02/10/2010	$286.38
	XEROX CORP. XCS/RBO	02/15/2010	$125.78
	WW GRAINGER	02/16/2010	$55.28
	FJA PRODUCTS.COM	02/16/2010	$20.85
	TELECOM TECHNOLOGIES INC	02/17/2010	$1,043.00
	STAPLES BUSINE00348045	02/17/2010	$26.86
	OFFICEMAX CT IN#122069	02/22/2010	$34.89
	INPRO CORPORATION	02/11/2010	$609.26

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	SYX GLOBALINDUSTRIALEQ	02/23/2010	$521.34
	NATIONAL WELDERS #15	02/23/2010	$49.70
			$3,779.87
LINDA D SIMARD	NACUBO	02/03/2010	$189.00
	DIAMOND SPRINGS WATER	02/03/2010	$33.98
	USPS 45148302429802345	02/16/2010	$5.54
			$228.52
LISA GRAVES	ASS OF CLINICAL RESEAR	02/02/2010	$27.00
	ASS OF CLINICAL RESEAR	02/08/2010	$27.00
			$54.00
LORA THOMPSON	FIRSTLAB	01/30/2010	$19.00
	ACFE	02/13/2010	$125.00
	ACFE	02/13/2010	$150.00
			$294.00
LUANNE HARLEY	USAIRWAYS 0377441478851	02/08/2010	$536.90
	HI-TECH ELECTRIC	02/17/2010	$92.00
			$628.90
M FOSTER OLIVE	MCMASTER-CARR	01/29/2010	$17.12
	NATIONAL WELDERS #15	01/27/2010	$5.22
	NATIONAL WELDERS #15	01/27/2010	$10.44
	USAIRWAYS 0372377125216	01/28/2010	$1,021.22
	STAPLES BUSINE00348045	02/01/2010	$91.35
	JACKSON IMMUNORESEARCH LA	02/04/2010	$313.95
	ABCAM	02/05/2010	$1,100.00
	MCMASTER-CARR	02/08/2010	$10.08
	FISHER SCI ATL	02/09/2010	$297.51
	FISHER SCI ATL	02/09/2010	$62.24
	VWR INTERNATIONAL INC	02/10/2010	$35.00
	PINNACLE TECHNOLOGY	02/10/2010	$669.35
	ADOBE SYSTEMS, INC.	02/11/2010	$199.00
	ACNP	02/16/2010	$450.00
	DELL SALES & SERVICE	02/18/2010	$166.86
	Amazon.com	02/18/2010	$6.50
	VWR INTERNATIONAL INC	02/18/2010	$164.73
	CAPITAL CONNECT	02/19/2010	$72.32
	SEE IT BIGGER-THE MAGN	02/18/2010	$63.25
	COLEPARMER 00106013	02/19/2010	$74.28
	STAPLES BUSINE00348045	02/18/2010	$10.14
	FISHER SCI ATL	02/23/2010	$35.77
	LABSOURCE	02/24/2010	$137.70
	INVITROGEN 19028217	02/25/2010	$69.10
			$5,083.13
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	02/01/2010	$375.88
	PIGGLY WIGGLY 001	02/04/2010	$48.08
	AAA RENTALS, INC	02/08/2010	$258.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	4IMPRINT	02/15/2010	$285.76
	HONEYBAKED HAM 1923	02/15/2010	$279.11
	HONEYBAKED HAM 1923	02/15/2010	$299.11
	HONEYBAKED HAM 1923	02/15/2010	$269.11
	CARTA	02/16/2010	$37.50
	DOMINOS PIZZA #5659	02/18/2010	$24.68
	DOMINOS PIZZA #5659	02/18/2010	$24.68
	DOMINOS PIZZA #5659	02/18/2010	$24.68
	DOMINOS PIZZA #5659	02/18/2010	$24.68
	DOMINOS PIZZA #5659	02/18/2010	$24.68
	TUESDAY MORNING #0192	02/19/2010	$68.75
	U-HAUL-RIVEREDGE-AUT #392	02/20/2010	$134.40
	PARTY CITY OF CHARLESTON	02/19/2010	$333.45
			$2,512.55
MARGARET M GOSS	JOINT COMM RESOURCES	02/10/2010	$1,304.55
	RIMS	02/11/2010	$540.00
	AMERICAN HOSP ASSOC	02/11/2010	$149.00
	AMERICAN HOSP ASSOC	02/11/2010	$149.00
	STAPLES 00108266	02/15/2010	$135.94
	THE CHRONICLE	02/17/2010	$65.00
	SC WORKERS COMPENSATION E	02/17/2010	$200.00
			$2,543.49
MARIA MERRITT	DELTA AIR 0067735931593	02/03/2010	$483.30
	MAYO ROCH CME	02/05/2010	$185.00
	DELTA AIR 0067740335372	02/19/2010	$518.80
			$1,187.10
MARIA MULLER	STAPLES DIRECT00209908	02/01/2010	$1,914.53
			$1,914.53
MARIA REBECA MUELLER	Amazon.com	02/03/2010	$30.38
	VSOE BOUTIQUE	02/10/2010	$75.25
	RADIOSHACK COR00196212	02/11/2010	$51.59
	DINING IN CATERING	02/25/2010	$306.60
			$463.82
MARIANNE GRAC	NATIONAL WELDERS #15	01/27/2010	$5.22
	NATIONAL WELDERS #15	01/27/2010	$17.20
	CONT CARBONIC PDCT	02/01/2010	$36.55
	VWR INTERNATIONAL INC	02/02/2010	$219.89
	WKH LIPPINCOTT WMS/WIL	02/02/2010	$172.00
	UPS 1ZA76V930392388976	02/07/2010	$7.91
	FORMS AND SUPPLY - AOPD	02/05/2010	$123.89
	WWW.INGENTACONNECT.COM	02/05/2010	$54.97
	UPS 294133Q5AGB	02/07/2010	$6.30
	1800GOFEDEX 10010007	02/05/2010	$20.00
	UPS 1ZA76V931396032289	02/07/2010	$6.76
	CONT CARBONIC PDCT	02/08/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	BIZCHAIR OFFICE FURNITURE	02/09/2010	$181.97
	UPS 1ZA76V930397537091	02/14/2010	$7.39
	ASS OF CLINICAL RESEAR	02/12/2010	$170.00
	ASS OF CLINICAL RESEAR	02/12/2010	$170.00
	CONT CARBONIC PDCT	02/15/2010	$36.55
	FORMS AND SUPPLY - AOPD	02/18/2010	$121.03
	STAPLES BUSINE00348045	02/18/2010	$195.57
	DIAMOND SPRINGS WATER	02/23/2010	$43.85
	CONT CARBONIC PDCT	02/22/2010	$36.55
	USPS POSTAL ST66100207	02/23/2010	$57.00
	DIAMOND SPRINGS WATER	02/23/2010	$48.72
	DIAMOND SPRINGS WATER	02/23/2010	$17.09
	RDC ROCHE DIAGNOSTICS	02/26/2010	$272.00
			$2,064.96
MARIANNE R ROGERS	FISHER SCI ATL	01/29/2010	$54.94
	BIOPHYSICAL SOCIETY	01/30/2010	$465.00
	DYETS INC	02/01/2010	$244.06
	SC DHEC/BUREAU OF F	02/02/2010	$125.00
	SC DHEC/BUREAU OF F	02/02/2010	$125.00
	ASPET	02/02/2010	$320.00
	SOCIETY OF TOXICOLOGY	02/03/2010	$160.00
	STAPLES 00115832	02/05/2010	$139.73
	Amazon.com	02/07/2010	$159.00
	ELMED INC	02/04/2010	$1,520.00
	USAIRWAYS 0377465060287	02/05/2010	$672.30
	USAIRWAYS 0377465060286	02/05/2010	$672.30
	ORB AP1101014C4E2M32	02/05/2010	$13.98
	ORB AP11010148MBCM32	02/09/2010	$6.99
	USAIRWAYS 0377465340112	02/09/2010	$414.50
	FISHER SCI ATL	02/11/2010	$98.94
	EXPERIMENTAL BIOLOGY	02/23/2010	$365.00
			$5,556.74
MARIE TABOR	CHARLES RIVER LAB	01/30/2010	$425.17
	CHARLES RIVER LAB	01/30/2010	$1,262.95
	CHARLES RIVER LAB	01/30/2010	$768.83
	CHARLES RIVER LAB	01/30/2010	$538.12
	CHARLES RIVER LAB	01/30/2010	$369.12
	CHARLES RIVER LAB	01/30/2010	$133.86
	CHARLES RIVER LAB	01/30/2010	$127.21
	CHARLES RIVER LAB	01/30/2010	$560.27
	CHARLES RIVER LAB	01/30/2010	$397.67
	CHARLES RIVER LAB	01/30/2010	$102.56
	CHARLES RIVER LAB	01/30/2010	$622.22
	CHARLES RIVER LAB	01/30/2010	$90.31
	CHARLES RIVER LAB	01/30/2010	$973.42
	CHARLES RIVER LAB	01/30/2010	$148.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/30/2010	$197.06
	CHARLES RIVER LAB	01/30/2010	$725.63
	CHARLES RIVER LAB	01/30/2010	$562.12
	CHARLES RIVER LAB	01/30/2010	$338.31
	CHARLES RIVER LAB	01/30/2010	$702.43
	CHARLES RIVER LAB	01/30/2010	$184.56
	CHARLES RIVER LAB	01/30/2010	$738.23
	CHARLES RIVER LAB	01/30/2010	$338.31
	HARLAN LABORATORIES INC	02/01/2010	$217.50
	HARLAN LABORATORIES INC	02/01/2010	$310.66
	HARLAN LABORATORIES INC	02/01/2010	$786.10
	HARLAN LABORATORIES INC	02/01/2010	$624.68
	HARLAN LABORATORIES INC	02/01/2010	$495.70
	HARLAN LABORATORIES INC	02/01/2010	$191.30
	HARLAN LABORATORIES INC	02/01/2010	$274.74
	HARLAN LABORATORIES INC	02/01/2010	$303.86
	HARLAN LABORATORIES INC	02/01/2010	$99.25
	HARLAN LABORATORIES INC	02/01/2010	$644.40
	HARLAN LABORATORIES INC	02/01/2010	$208.87
	HARLAN LABORATORIES INC	02/01/2010	$198.51
	HARLAN LABORATORIES INC	02/01/2010	$311.82
	CHARLES RIVER LAB	02/03/2010	$725.63
	CHARLES RIVER LAB	02/03/2010	$639.32
	CHARLES RIVER LAB	02/03/2010	$394.12
	CHARLES RIVER LAB	02/03/2010	$507.62
	CHARLES RIVER LAB	02/03/2010	$725.63
	JACKSONLAB-ANIMALRESOURCE	02/02/2010	$602.60
	JACKSONLAB-ANIMALRESOURCE	02/02/2010	$579.80
	CHARLES RIVER LAB	02/03/2010	$338.31
	JACKSONLAB-ANIMALRESOURCE	02/02/2010	$622.25
	JACKSONLAB-ANIMALRESOURCE	02/02/2010	$917.00
	CHARLES RIVER LAB	02/03/2010	$456.22
	CHARLES RIVER LAB	02/04/2010	$210.56
	CHARLES RIVER LAB	02/04/2010	$181.41
	HAM BONE FARMS LLC	02/02/2010	$480.00
	MYRTLE`S RABBITRY, INC.	02/03/2010	$1,570.51
	HAM BONE FARMS LLC	02/02/2010	$550.00
	CHARLES RIVER LAB	02/05/2010	$140.61
	CHARLES RIVER LAB	02/05/2010	$148.81
	CHARLES RIVER LAB	02/05/2010	$397.35
	CHARLES RIVER LAB	02/05/2010	$197.01
	CHARLES RIVER LAB	02/05/2010	$572.42
	CHARLES RIVER LAB	02/06/2010	$148.81
	HARLAN LABORATORIES INC	02/08/2010	$644.40
	HARLAN LABORATORIES INC	02/08/2010	$108.70
	HARLAN LABORATORIES INC	02/08/2010	$252.18
	HARLAN LABORATORIES INC	02/08/2010	$165.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	02/08/2010	$1,100.84
	HARLAN LABORATORIES INC	02/08/2010	$107.72
	HARLAN LABORATORIES INC	02/08/2010	$155.91
	HARLAN LABORATORIES INC	02/08/2010	$155.91
	MYRTLE`S RABBITRY, INC.	02/08/2010	$1,497.00
	MYRTLE`S RABBITRY, INC.	02/08/2010	$2,890.00
	HARLAN LABORATORIES INC	02/08/2010	$263.20
	CHARLES RIVER LAB	02/10/2010	$735.88
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$716.60
	CHARLES RIVER LAB	02/10/2010	$125.42
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$3,589.00
	CHARLES RIVER LAB	02/10/2010	$507.62
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$1,946.00
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$483.50
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$458.50
	CHARLES RIVER LAB	02/10/2010	$213.11
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$360.25
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$951.00
	HARLAN LABORATORIES INC	02/10/2010	$2,850.28
	HAM BONE FARMS LLC	02/09/2010	$580.00
	CHARLES RIVER LAB	02/12/2010	$362.82
	CHARLES RIVER LAB	02/12/2010	$148.81
	CHARLES RIVER LAB	02/12/2010	$461.02
	CHARLES RIVER LAB	02/12/2010	$684.32
	CHARLES RIVER LAB	02/12/2010	$86.96
	CHARLES RIVER LAB	02/12/2010	$70.41
	CHARLES RIVER LAB	02/12/2010	$399.67
	CHARLES RIVER LAB	02/12/2010	$394.12
	CHARLES RIVER LAB	02/12/2010	$768.83
	CHARLES RIVER LAB	02/12/2010	$152.51
	CHARLES RIVER LAB	02/12/2010	$378.82
	CHARLES RIVER LAB	02/12/2010	$71.91
	CHARLES RIVER LAB	02/12/2010	$331.42
	CHARLES RIVER LAB	02/12/2010	$181.41
	CHARLES RIVER LAB	02/12/2010	$725.63
	CHARLES RIVER LAB	02/12/2010	$418.12
	CHARLES RIVER LAB	02/12/2010	$181.41
	CHARLES RIVER LAB	02/12/2010	$205.01
	CHARLES RIVER LAB	02/12/2010	$802.31
	CHARLES RIVER LAB	02/12/2010	$197.01
	CHARLES RIVER LAB	02/12/2010	$420.22
	CHARLES RIVER LAB	02/12/2010	$181.41
	CHARLES RIVER LAB	02/12/2010	$102.01
	CHARLES RIVER LAB	02/12/2010	$1,146.09
	CHARLES RIVER LAB	02/12/2010	$154.61
	CHARLES RIVER LAB	02/12/2010	$789.43
	CHARLES RIVER LAB	02/12/2010	$225.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$791.00
	HARLAN LABORATORIES INC	02/16/2010	$469.40
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$1,610.40
	HARLAN LABORATORIES INC	02/16/2010	$311.82
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$114.90
	HARLAN LABORATORIES INC	02/16/2010	$488.30
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$213.70
	HARLAN LABORATORIES INC	02/16/2010	$362.50
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$2,505.50
	HARLAN LABORATORIES INC	02/16/2010	$208.87
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$2,730.00
	HARLAN LABORATORIES INC	02/16/2010	$463.72
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$483.50
	HARLAN LABORATORIES INC	02/16/2010	$1,190.80
	HARLAN LABORATORIES INC	02/16/2010	$231.15
	HARLAN LABORATORIES INC	02/16/2010	$946.52
	JACKSONLAB-ANIMALRESOURCE	02/16/2010	$262.00
	HARLAN LABORATORIES INC	02/16/2010	$786.10
	HAM BONE FARMS LLC	02/16/2010	$230.00
	HAM BONE FARMS LLC	02/16/2010	$275.00
	HAM BONE FARMS LLC	02/16/2010	$500.00
	HAM BONE FARMS LLC	02/16/2010	$650.00
	CHARLES D SULLIVAN CO	02/17/2010	$71.60
	MYRTLE`S RABBITRY, INC.	02/17/2010	$749.40
	CHARLES D SULLIVAN CO	02/17/2010	$111.60
	HARLAN LABORATORIES INC	02/22/2010	$1,262.12
	HARLAN LABORATORIES INC	02/22/2010	$666.90
	MYRTLE`S RABBITRY, INC.	02/22/2010	$645.50
	HARLAN LABORATORIES INC	02/22/2010	$1,943.86
	HARLAN LABORATORIES INC	02/22/2010	$654.10
	HARLAN LABORATORIES INC	02/22/2010	$240.92
	HARLAN LABORATORIES INC	02/22/2010	$263.20
	HARLAN LABORATORIES INC	02/22/2010	$310.66
	HARLAN LABORATORIES INC	02/22/2010	$200.50
	HARLAN LABORATORIES INC	02/22/2010	$162.88
	HARLAN LABORATORIES INC	02/22/2010	$216.50
	HARLAN LABORATORIES INC	02/22/2010	$294.60
	HARLAN LABORATORIES INC	02/22/2010	$433.00
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$483.50
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$238.50
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$263.10
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$136.50
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$855.95
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$65.50
	JACKSONLAB-ANIMALRESOURCE	02/23/2010	$114.90
	CHARLES RIVER LAB	02/25/2010	$131.06
	CHARLES RIVER LAB	02/25/2010	$102.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/25/2010	$148.81
	CHARLES RIVER LAB	02/25/2010	$425.02
	CHARLES RIVER LAB	02/25/2010	$544.22
	CHARLES RIVER LAB	02/25/2010	$92.21
	CHARLES RIVER LAB	02/25/2010	$338.31
	CHARLES RIVER LAB	02/25/2010	$228.11
	CHARLES RIVER LAB	02/25/2010	$932.34
			$86,134.20
MARILYN MYERS	SC DHEC/BUREAU OF F	02/01/2010	$125.00
	LEICA BIOSYSTEMS RICHMOND	02/01/2010	$198.62
	RICHARD ALLAN 01309327	02/01/2010	$491.09
	BULLET DELIVERIES	02/01/2010	$286.28
	FISHER SCI CHI	02/02/2010	$337.53
	CARDINAL HEALTH MP&S	02/05/2010	$319.25
	STATLAB MEDICAL PRODUCTS	02/05/2010	$216.55
	LE BLEU CORPORATION	02/08/2010	$31.35
	STAPLES BUSINE00348045	02/18/2010	$176.31
	STAPLES BUSINE00348045	02/24/2010	$675.75
			$2,857.73
MARISAH DANIELS	ISPOR	02/01/2010	$500.00
			$500.00
MARK E GEESEY	AMS OF LONG ISLAND	02/01/2010	$49.47
	SC DHEC/BUREAU OF F	02/05/2010	$125.00
	FISHER SCI ATL	02/09/2010	$113.61
	VWR INTERNATIONAL INC	02/12/2010	$485.45
	NATIONAL WELDERS #15	02/12/2010	$10.75
	VWR INTERNATIONAL INC	02/18/2010	$51.62
	SIGMA ALDRICH US	02/19/2010	$1,322.25
	NATIONAL WELDERS #15	02/17/2010	$10.45
	PHENOMENEX, INC	02/23/2010	$300.77
			$2,469.37
MARK KINDY	INTEGRATED DNA TECHNLGS	02/18/2010	$120.83
	JWS WILEY PUBLISHERS	02/25/2010	$29.95
			$150.78
MARTI WHITE	STAPLES BUSINE00348045	01/29/2010	$48.34
	ASKNET ABBYY SHOP	02/01/2010	$149.97
	SSCI - SOUTHERN SOCIET	02/01/2010	$125.00
	UPS 1ZA8T6720195192391	02/07/2010	$7.40
	UPS 1ZA8T6720196736800	02/14/2010	$7.40
	DELTA AIR 0062321924718	02/16/2010	$437.80
	DELTA AIR 0062321924719	02/16/2010	$437.80
			$1,213.71
MARY ANN BAYBO	FISHER SCI ATL	01/29/2010	$31.86
	APPLIED BIOSYSTEMS	02/03/2010	$158.26
	LUCIGEN CORPORATION	02/03/2010	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	EPICENTRE TECH CORP.	02/03/2010	$120.00
	NEW ENGLAND BIOLABS, INC	02/04/2010	$131.50
	APPLIED BIOSYSTEMS	02/07/2010	$271.94
	INVITROGEN 18968657	02/05/2010	$118.36
	FISHER SCI ATL	02/05/2010	$90.18
	BIO RAD 20100203160	02/05/2010	$182.01
	QIAGEN INC.	02/10/2010	$325.00
	NEW ENGLAND BIOLABS, INC	02/09/2010	$121.60
	INVITROGEN 18984387	02/10/2010	$24.98
	INVITROGEN 18984387	02/10/2010	$376.00
	PHENIX RESEARCH PRODUCTS	02/02/2010	$108.14
	ABCAM	02/11/2010	$1,064.00
	APPLIED BIOSYSTEMS	02/11/2010	$282.50
	NEW ENGLAND BIOLABS, INC	02/11/2010	$212.50
	FISHER SCI ATL	02/12/2010	$355.45
	QIAGEN INC.	02/17/2010	$157.00
	CELLSIGNAL.COM	02/17/2010	$201.90
	SA BIOSCIENCES	02/17/2010	$1,630.00
	ZYMO RESEARCH	02/17/2010	$107.70
	VWR INTERNATIONAL INC	02/18/2010	$98.75
	VECTOR LABORATORIES INC	02/18/2010	$102.00
	ZYMO RESEARCH	02/18/2010	$38.14
	LUCIGEN CORPORATION	02/18/2010	$250.00
	FISHER SCI ATL	02/19/2010	$260.46
	USA SCIENTIFIC, INC.	02/18/2010	$99.95
	DENVILLESCIENTIFIC	02/22/2010	$164.47
	RDC ROCHE DIAGNOSTICS	02/24/2010	$316.20
	INTEGRATED DNA TECHNLGS	02/24/2010	$39.51
	STAPLES DIRECT00209908	02/23/2010	$78.93
	STAPLES DIRECT00209908	02/23/2010	$16.11
	FISHER SCI ATL	02/25/2010	$92.45
	ZYMO RESEARCH	02/25/2010	$85.70
	VWR INTERNATIONAL INC	02/25/2010	$78.85
			$8,042.40
MARY B GUNNELLS	THE ENDOCRINE SOCIETY-	01/30/2010	$290.00
	STAPLES BUSINE00348045	01/29/2010	$543.80
	STAPLES BUSINE00348045	02/08/2010	$8.77
	CONT'D MEDICAL EDUCATION	02/10/2010	$110.00
	OFFICE DEPOT #1214	02/09/2010	$50.54
	SC DHEC/BUREAU OF F	02/11/2010	$125.00
	UPS 1Z793R4V1398424886	02/14/2010	$15.02
	UPS 2941A4GNIB1	02/14/2010	$6.30
	BAGS AND BOWS	02/19/2010	$68.82
	AMAZON MKTPLACE PMTS	02/23/2010	$40.82
			$1,259.07
MARY EVELYN ARMSTRONG	FISHER SCI ATL	02/11/2010	$50.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARY EVELYN ARMSTRONG	ISBRA	02/15/2010	$35.00
	BLUEHOST.COM	02/15/2010	$107.40
	ACNP	02/17/2010	$450.00
	FISHER SCI ATL	02/18/2010	$13.68
	UNITED AIR 0162103842147	02/22/2010	$312.30
	QIAGEN INC.	02/26/2010	$241.57
			$1,210.09
MATTHEW J PETRELLA	STAPLES DIRECT00209908	01/28/2010	$59.11
	STAPLES DIRECT00209908	01/28/2010	$20.41
	WWW.NEWEGG.COM	02/03/2010	$31.97
	SKS BOTTLE AND PACKAGING	02/02/2010	$36.07
	MEMORY 4 LESS	02/11/2010	$203.58
	SIGMA ALDRICH US	02/11/2010	$30.32
	BOLT DEPOT INC.	02/10/2010	$23.35
	SIGMA ALDRICH US	02/11/2010	$30.32
	OFFICEMAX CT IN#983367	02/16/2010	$244.04
	VWR INTERNATIONAL INC	02/18/2010	$70.91
	INVITROGEN 19039379	02/23/2010	$481.60
			$1,231.68
MEGAN ROCK	STAPLES BUSINE00348045	02/11/2010	$486.32
	FEDEX KINKO'S #1523	02/12/2010	$1,539.41
	FEDEX KINKO'S #1523	02/19/2010	$70.15
	AMAZON MKTPLACE PMTS	02/23/2010	$15.58
			$2,111.46
MEGHAN PATTON	AMAZON MKTPLACE PMTS	01/29/2010	$15.83
			$15.83
MELANIE TOWNSEND	WWW.NEWEGG.COM	01/30/2010	$609.79
	OFFICEMAX CT IN#810519	02/05/2010	$41.93
	STATACORP LP	02/16/2010	$404.30
	OFFICEMAX CT IN#823487	02/18/2010	$11.29
	CVS PHARMACY #3560 Q03	02/17/2010	$274.75
	FEDEX 04419344	02/20/2010	$149.30
	NATIONAL WELDERS #15	02/17/2010	$1.77
	FEDEX 04432367	02/24/2010	$24.35
	CVS PHARMACY #3560 Q03	02/23/2010	$549.50
			$2,066.98
MELISSA JACKSON	DELL SALES & SERVICE	01/30/2010	$213.93
	APL APPLE ONLINE STORE	02/11/2010	$1,718.93
	APL APPLE ONLINE STORE	02/11/2010	$256.93
	DMI DELL HIGHER EDUC	02/12/2010	$145.77
	WWW.NEWEGG.COM	02/19/2010	$622.91
			$2,958.47
MELISSA OVERSTREET	FISHER SCI ATL	02/03/2010	$280.25
	OFFICE DEPOT #1170	02/04/2010	$14.46
	VWR INTERNATIONAL INC	02/05/2010	$701.49

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	OFFICE DEPOT #1214	02/04/2010	$280.84
	USA SCIENTIFIC, INC.	02/05/2010	$233.20
	VWR INTERNATIONAL INC	02/05/2010	$39.76
	RAININ INSTRUMENT LLC	02/05/2010	$112.15
	USA SCIENTIFIC, INC.	02/05/2010	$74.36
	R & D SYSTEMS , INC.	02/08/2010	$1,430.00
	VWR INTERNATIONAL INC	02/09/2010	$71.55
	FISHER SCI ATL	02/10/2010	$1,361.57
	OFFICE DEPOT #1214	02/09/2010	$200.85
	VWR INTERNATIONAL INC	02/17/2010	$39.75
	VWR INTERNATIONAL INC	02/24/2010	$148.89
			$4,989.12
MEREDITH STAFFORD	MATTHEWS MUSC	01/29/2010	$68.80
	AMERICAN COLLEGE OF PHYSI	02/03/2010	$100.75
	USAIRWAYS 0372379265457	02/17/2010	$423.80
	USAIRWAYS 0372379265458	02/17/2010	$423.80
	USAIRWAYS 0372379265456	02/17/2010	$423.80
	AMERICAN COLLEGE OF PHYSI	02/24/2010	$100.75
			$1,541.70
MICHAEL BONNER	USA SCIENTIFIC, INC.	02/04/2010	$397.40
	INNOVEX BIOSCIENCES INC	02/16/2010	$315.50
			$712.90
MICHAEL BOUISSEY	JAMES ISLAND SIGNS I	01/28/2010	$154.80
	LOWES #00661	02/01/2010	$25.57
	PARKING AUTHORITY, INC	02/01/2010	$1,200.00
	HD SUPPLY 005H	02/05/2010	$1,340.96
	DUNCAN ACE HARDWARE	02/08/2010	$89.56
	HD SUPPLY 005H	02/07/2010	$186.92
	PARKING AUTHORITY, INC	02/08/2010	$1,200.00
	PRISON INDUSTRIES	02/10/2010	$370.00
	ELIGHTBULBS 800-948-1063	02/09/2010	$647.95
	HD SUPPLY 005H	02/16/2010	$423.17
	PARKING AUTHORITY, INC	02/15/2010	$1,250.00
	HD SUPPLY 005H	02/16/2010	$440.07
	HD SUPPLY 005H	02/21/2010	$701.16
	HD SUPPLY 005H	02/21/2010	$111.46
			$8,141.62
MICHAEL DESROSIERS	COMPUSULT INC	01/29/2010	$53.00
	CALENDARS	02/02/2010	$70.77
	STAPLES DIRECT00209908	02/01/2010	$83.83
	WALGREENS #6075	02/04/2010	$35.12
	OFFICE DEPOT #145	02/09/2010	$42.18
	LOWES #00661	02/15/2010	$34.56
	STAPLES 00115832	02/15/2010	$90.27
	PAYPAL DELL MKT	02/24/2010	$132.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$541.91
MICHAEL E SMITH	TOCRIS BIOSCIENCE	01/30/2010	$1,156.00
	VASHAW SCIENTIFIC, INC	01/28/2010	$78.80
	THE HOME DEPOT 1118	01/29/2010	$8.34
	NATIONAL WELDERS #15	01/28/2010	$25.67
	FHC INC	01/29/2010	$413.87
	FIBERSENSE AND SIGNALS IN	02/02/2010	$692.00
	HENRY SCHEIN	02/03/2010	$181.42
	FISHER SCI ATL	02/03/2010	$310.68
	MCMASTER-CARR	02/02/2010	$126.05
	BENCO DENTAL CO	02/04/2010	$85.15
	SIGMA ALDRICH US	02/04/2010	$87.72
	SIGMA ALDRICH US	02/04/2010	$51.28
	AMAZON MKTPLACE PMTS	02/04/2010	$19.17
	ATRIUM MEDICAL COR	02/05/2010	$960.00
	FISHER SCI ATL	02/06/2010	$53.46
	AMAZON MKTPLACE PMTS	02/08/2010	$55.44
	RITE WEIGHT INC	02/04/2010	$100.00
	FISHER SCI ATL	02/05/2010	$229.11
	WORLD PRECISION INSTRU	02/04/2010	$261.68
	BENCO DENTAL CO	02/10/2010	$37.60
	THE HOME DEPOT 1118	02/10/2010	$24.96
	SC.GOV	02/11/2010	$125.00
	FHC INC	02/10/2010	$124.78
	SC.GOV	02/11/2010	$125.00
	OFFICE DEPOT #145	02/11/2010	$77.93
	NATIONAL WELDERS #15	02/12/2010	$41.90
	FISHER SCI ATL	02/18/2010	$601.28
	MED ASSOCIATES INC	02/18/2010	$404.50
	RDC ROCHE DIAGNOSTICS	02/20/2010	$76.00
	CRUCIAL.COM-LEXARMEDIA	02/21/2010	$136.97
	FISHER SCI ATL	02/19/2010	$73.40
	PLASTICS ONE INC	02/22/2010	$141.16
			$6,886.32
MICHELE E KNOLL	DELTA AIR 0067736603518	02/05/2010	$500.90
	HEMOPHILIA OF GA	02/05/2010	$275.00
	AMERICAN ACADEMY OF FAMIL	02/11/2010	$595.00
	SOCIETY OF TEACHERS OF FA	02/16/2010	$495.00
	SOCIETY OF TEACHERS OF FA	02/22/2010	$495.00
	CONTINENTAL 0057741670580	02/24/2010	$615.11
			$2,976.01
MICKEY MAYFIELD	PORT CITY PAPER	02/23/2010	$204.14
			$204.14
MIRIAM HUTTO	CHARLESTON IMAGING	01/28/2010	$285.93
	STAPLES BUSINE00348045	01/29/2010	$18.22
	JOSTENS GRAD PROD	02/03/2010	$1,894.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	CHARLESTON IMAGING	02/03/2010	$257.99
	COLLEGENET INVOICE	02/04/2010	$383.50
	CAROL MARKING DEVICES	02/09/2010	$71.00
	COLLEGENET INVOICE	02/09/2010	$1,746.50
	STAPLES BUSINE00348045	02/19/2010	$201.89
			$4,859.23
MONA BUHUSI	INNOVATIVE RESEARCH AMER	02/02/2010	$1,846.82
	BACHEM AMERICAS INC	02/09/2010	$271.00
	MUSC FOUNDATION	02/17/2010	$25.00
	SOCIETY FOR NEUROSCIENCE	02/24/2010	$160.00
			$2,302.82
NADIA MARIUTTO	SC.GOV	01/29/2010	$140.00
	PARTY CITY OF CHARLESTON	02/01/2010	$62.23
	PARTY CITY OF CHARLESTON	02/01/2010	$44.01
	PUBLIX #633	02/03/2010	$36.26
	PUBLIX #633	02/03/2010	$13.07
	A PLUS AWARDS	02/05/2010	$134.38
	STAGE PRESENCE EQUIPMENT	02/05/2010	$412.64
	PUBLIX #633	02/05/2010	$274.21
	MOSAIC - CHARLESTON	02/07/2010	$335.31
	STAGE PRESENCE EQUIPMENT	02/16/2010	$421.69
	BRUEGGERS BAGELS SPRIN	02/17/2010	$541.42
	HOKUS POKUS COSTUMES	02/22/2010	$400.00
			$2,815.22
NANCY G OWENS	SHERER DENTAL LABORATO	01/28/2010	$218.00
	SHERER DENTAL LABORATO	01/28/2010	$111.00
	SHERER DENTAL LABORATO	01/28/2010	$111.00
	SHERER DENTAL LABORATO	01/28/2010	$212.00
	SHERER DENTAL LABORATO	01/28/2010	$194.00
	SHERER DENTAL LABORATO	01/28/2010	$149.00
	WM SUPERCENTER	01/31/2010	$25.13
	SHERER DENTAL LABORATO	01/28/2010	$198.00
	SHERER DENTAL LABORATO	01/28/2010	$218.00
	SHERER DENTAL LABORATO	01/28/2010	$310.00
	SHERER DENTAL LABORATO	01/28/2010	$310.00
	SHERER DENTAL LABORATO	01/28/2010	$130.50
	SHERER DENTAL LABORATO	01/28/2010	$40.00
	FEDEX 868200724695	01/29/2010	$47.83
	SHERER DENTAL LABORATO	01/28/2010	$170.00
	SHERER DENTAL LABORATO	01/28/2010	$105.00
	DOLLAR GENERAL #11215	01/31/2010	$10.75
	STAPLES 00115832	01/31/2010	$66.99
	DENTAL CREATIONS	02/02/2010	$126.25
	DENTAL CREATIONS	02/02/2010	$757.50
	RICHARD S. GRAULE	02/02/2010	$30.00
	DENTAL CREATIONS	02/02/2010	$418.75

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DENTAL CREATIONS	02/02/2010	$132.75
	DENTAL CREATIONS	02/02/2010	$126.25
	DENTAL CREATIONS	02/02/2010	$320.75
	RICHARD S. GRAULE	02/02/2010	$30.00
	BRASSELER USA DENTAL L	02/01/2010	$402.92
	RESTORATIVE ARTS DENTA	02/02/2010	$57.98
	NOBEL BIOCARE USA LLC	02/04/2010	$454.74
	RESTORATIVE ARTS DENTA	02/02/2010	$16.00
	RESTORATIVE ARTS DENTA	02/02/2010	$38.72
	SHERER DENTAL LABORATO	02/02/2010	$310.00
	RESTORATIVE ARTS DENTA	02/02/2010	$477.93
	RESTORATIVE ARTS DENTA	02/02/2010	$182.94
	RESTORATIVE ARTS DENTA	02/02/2010	$83.00
	RESTORATIVE ARTS DENTA	02/02/2010	$139.75
	RESTORATIVE ARTS DENTA	02/02/2010	$55.00
	SHERER DENTAL LABORATO	02/02/2010	$173.00
	RESTORATIVE ARTS DENTA	02/02/2010	$175.00
	SHERER DENTAL LABORATO	02/02/2010	$215.00
	RESTORATIVE ARTS DENTA	02/02/2010	$130.00
	RESTORATIVE ARTS DENTA	02/02/2010	$815.69
	RESTORATIVE ARTS DENTA	02/02/2010	$199.16
	RESTORATIVE ARTS DENTA	02/02/2010	$24.64
	SC DHEC/BUREAU OF F	02/04/2010	$500.00
	ADEA	02/05/2010	$75.00
	SC DHEC/BUREAU OF F	02/05/2010	$125.00
	SC DHEC/BUREAU OF F	02/08/2010	$125.00
	DIAMOND SPRINGS WATER	02/09/2010	$38.98
	FEDEX 868200724700	02/10/2010	$42.71
	RICHARD S. GRAULE	02/12/2010	$274.85
	RICHARD S. GRAULE	02/12/2010	$157.00
	RESTORATIVE ARTS DENTA	02/11/2010	$2,230.01
	RICHARD S. GRAULE	02/12/2010	$193.85
	RICHARD S. GRAULE	02/15/2010	$387.50
	RESTORATIVE ARTS DENTA	02/15/2010	$217.36
	RESTORATIVE ARTS DENTA	02/15/2010	$614.40
	RESTORATIVE ARTS DENTA	02/15/2010	$501.88
	RESTORATIVE ARTS DENTA	02/15/2010	$55.00
	RESTORATIVE ARTS DENTA	02/15/2010	$139.75
	RESTORATIVE ARTS DENTA	02/15/2010	$130.00
	SHERER DENTAL LABORATO	02/17/2010	$64.00
	ZIMMER DENTAL	02/18/2010	$83.10
	NATIONAL WELDERS #15	02/17/2010	$17.74
	SC DHEC/BUREAU OF F	02/19/2010	$125.00
	ULTRADENT	02/23/2010	$340.99
	DENTAL CREATIONS	02/23/2010	$142.50
			$15,102.54
NANCY SALDUTTE	AMERICAN THORACIC SO	02/02/2010	$1,115.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	AMERICAN BOARD OF PEDI	02/02/2010	$2,220.00
	WWW.NEWEGG.COM	02/05/2010	$45.25
	OFFICEMAX CT IN#054802	02/18/2010	$141.07
	OFFICEMAX CT IN#036855	02/18/2010	$57.10
	Amazon.com	02/25/2010	$217.00
			$3,795.42
NARAYAN R BHAT	SANTA CRUZ BIOTECHNOLOGY	02/01/2010	$542.50
	SIGMA ALDRICH US	02/01/2010	$94.28
	SANTA CRUZ BIOTECHNOLOGY	02/02/2010	$259.00
	SIGMA ALDRICH US	02/02/2010	$39.15
	VECTOR LABORATORIES INC	02/03/2010	$451.00
	INVITROGEN 18954428	02/03/2010	$341.86
	PHENIX RESEARCH PRODUCTS	02/01/2010	$28.43
	HARLAN LABORATORIES INC	02/03/2010	$576.24
	INTEGRATED DNA TECHNLGS	02/04/2010	$100.24
	INVITROGEN 18963220	02/04/2010	$341.86
	MUSC FOUNDATION	02/05/2010	$25.00
	PIPETTE REPAIR SRVC, INC.	02/11/2010	$265.00
	PHENIX RESEARCH PRODUCTS	02/15/2010	$172.08
	FISHER SCI ATL	02/20/2010	$245.15
	DECIPHERGEN BIOTECHNOL	02/18/2010	$239.00
	SIGMA ALDRICH US	02/22/2010	$22.47
	SIGMA ALDRICH US	02/22/2010	$24.51
	SIGMA ALDRICH US	02/23/2010	$58.48
	SIGMA ALDRICH US	02/23/2010	$27.09
	INTEGRATED DNA TECHNLGS	02/24/2010	$23.38
	ABCAM	02/24/2010	$354.00
	WAKO CHEMICALS INC	02/25/2010	$362.00
	FISHER SCI ATL	02/25/2010	$98.75
			$4,691.47
NATALIE JOHNSON	MALL GIFT CARD	02/01/2010	$39.40
			$39.40
NATHAN PRUETT	S I D	02/02/2010	$50.00
			$50.00
NICK LUONG	INVITROGEN 18946323	01/30/2010	$477.84
	FISHER SCI ATL	01/29/2010	$239.47
	NATIONAL WELDERS #15	01/28/2010	$40.80
	ANTIBODIES INC	01/27/2010	$90.00
	FINE SCIENCE TOOLS INC	02/01/2010	$242.25
	INVITROGEN 18963067	02/04/2010	$89.59
	WORLD PRECISION INSTRU	02/03/2010	$236.00
	FISHER SCI ATL	02/04/2010	$194.19
	FISHER SCI ATL	02/05/2010	$119.35
	NATIONAL WELDERS #15	02/09/2010	$40.80
	INVITROGEN 18978247	02/10/2010	$121.28
	CLONTECH LABS INC	02/13/2010	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	VWR INTERNATIONAL INC	02/18/2010	$74.25
	ASI INSTRUMENTS 01 OF 01	02/17/2010	$585.00
	FISHER SCI ATL	02/20/2010	$35.42
	VWR INTERNATIONAL INC	02/23/2010	$274.88
	R & D SYSTEMS , INC.	02/22/2010	$394.50
	FISHER SCI ATL	02/24/2010	$788.32
	INVITROGEN 19053009	02/25/2010	$931.49
	INVITROGEN 19054517	02/25/2010	$181.68
			$5,532.11
NICOLE SRONCE	SC.GOV	01/29/2010	$125.00
	FEDEX 793221804707	01/31/2010	$11.10
	UPS 00004AT193	01/31/2010	$16.63
	CHARLESTON COTTON EXCH	02/01/2010	$70.95
	SC.GOV	02/02/2010	$125.00
	STAPLES DIRECT00209908	02/02/2010	$221.68
	FEDEX 798358295122	02/07/2010	$11.68
	FEDEX 798359718054	02/07/2010	$6.57
	UPS 00004AT193	02/07/2010	$18.21
	FEDEX 798372032490	02/10/2010	$39.11
	ASCO MEETING SERVICES	02/10/2010	$670.00
	FEDEX 869795758498	02/12/2010	$18.18
	FEDEX 793260820733	02/14/2010	$12.19
	WESTIN ARLINGTON GATEWAY	02/12/2010	$724.35
	UPS 00004AT193	02/16/2010	$23.92
	STAPLES DIRECT00209908	02/17/2010	$179.79
	FEDEX 869795758502	02/21/2010	$15.29
	AMERICAN SOCIETY OF CLINI	02/19/2010	$2,250.00
			$4,539.65
NORA FUTRELL	STAPLES DIRECT00209908	01/29/2010	$85.98
	BARNES&NOBLE COM	01/30/2010	$215.96
	BARNES&NOBLE BOOKQUEST	01/30/2010	$93.75
	USAIRWAYS 0377734609027	01/29/2010	$330.80
	WALMART.COM	01/29/2010	$96.72
	USAIRWAYS 0377734609028	01/29/2010	$330.80
	FISHER SCI ATL	01/29/2010	$379.42
	BARNES&NOBLE COM	02/01/2010	$150.33
	ASSOC OF PROFESSOR GYN OB	02/02/2010	$135.00
	STAPLES 00106567	02/01/2010	$115.56
	BIO RAD VIFUTRELL01/29	02/02/2010	$1,316.46
	FISHER SCI ATL	02/02/2010	$43.15
	SOCIETY FOR GYNECOLOGIC I	02/02/2010	$550.00
	UPS 1ZA76V880393541889	02/07/2010	$7.04
	UPS 0000A76V88	02/07/2010	$14.06
	FISHER SCI ATL	02/06/2010	$432.86
	HPSRX ENTERPRISES	02/04/2010	$617.62
	STAPLES BUSINE00348045	02/04/2010	$14.15

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLES BUSINE00348045	02/04/2010	$867.73
	COOPERSURGICAL 01 OF 01	02/08/2010	$58.03
	BIO RAD VIFUTRELL01/29	02/09/2010	$1,297.28
	SOCIETY FOR GYNECOLOGIC I	02/10/2010	$550.00
	COOK INCORPORATED	02/11/2010	$1,032.00
	ABBIOTEC, LLC	02/10/2010	$963.00
	STAPLES BUSINE00348045	02/11/2010	$319.90
	ASSOC OF PROFESSOR GYN OB	02/12/2010	$67.00
	ASSOC OF PROFESSOR GYN OB	02/12/2010	$102.00
	UPS 0000A76V88	02/16/2010	$15.02
	JOHNSON JOHNSON HCS	02/16/2010	$1,638.60
	AMERICAN MIDWIFERY CERTIF	02/18/2010	$130.00
	ACN-MIDWIVES	02/18/2010	$425.00
	R & D SYSTEMS , INC.	02/17/2010	$1,230.00
	XEROX CORP. XCS/RBO	02/18/2010	$12.65
	NATIONAL WELDERS #15	02/17/2010	$5.22
	NATIONAL WELDERS #15	02/17/2010	$29.68
	NATIONAL WELDERS #15	02/17/2010	$7.10
	UPS 1ZA76V880198063533	02/21/2010	$8.15
	BARNES&NOBLE COM	02/19/2010	$112.28
	UPS 2951L3B17NB	02/21/2010	$6.30
	NATIONAL WELDERS #15	02/17/2010	$7.10
	STAPLES BUSINE00348045	02/18/2010	$191.29
	NATIONAL WELDERS #15	02/17/2010	$29.68
	UPS 1ZA76V880295421346	02/21/2010	$6.60
	NATIONAL WELDERS #15	02/17/2010	$29.68
	NATIONAL WELDERS #15	02/17/2010	$41.34
	UPS 1ZA76V880294599096	02/21/2010	$6.60
	NATIONAL WELDERS #15	02/17/2010	$7.10
	NATIONAL WELDERS #15	02/17/2010	$5.22
	NATIONAL WELDERS #15	02/17/2010	$5.22
	ACOG AMERICAN CONGRESS	02/23/2010	$510.00
	STAPLES BUSINE00348045	02/22/2010	$417.10
	DELTA AIR 0062321641971	02/23/2010	$3,000.10
	SANTA CRUZ BIOTECHNOLOGY	02/24/2010	$131.50
	AMERICAN BRD OF OB-GYN	02/23/2010	$245.00
	SOCIETY FOR GYNECOLOGIC I	02/24/2010	$630.00
	BEST BUY BLINDS INC.	02/23/2010	$1,419.00
	BIO RAD VIFUTRELL02/24	02/25/2010	$133.99
	R & D SYSTEMS , INC.	02/24/2010	$1,791.00
			$22,414.12
NORA VANLEUVAN	VWR INTERNATIONAL INC	01/29/2010	$260.35
	FISHER SCI ATL	01/29/2010	$874.57
	FISHER SCI ATL	01/29/2010	$161.44
	FISHER SCI ATL	01/29/2010	$183.18
	Lonza AG (Walkersville)	01/28/2010	$777.96
	VWR INTERNATIONAL INC	01/29/2010	$59.67

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	FISHER SCI ATL	01/29/2010	$350.43
	SIGMA ALDRICH US	02/01/2010	$41.28
	VWR INTERNATIONAL INC	02/02/2010	$24.19
	BIO RAD 20100201026	02/02/2010	$443.77
	RDC ROCHE DIAGNOSTICS	02/02/2010	$165.00
	VWR INTERNATIONAL INC	02/02/2010	$76.56
	ENZO LIFE SCIENCES	02/01/2010	$427.00
	EBIOSCIENCECORPORATION	02/03/2010	$605.00
	FISHER SCI ATL	02/03/2010	$1,207.89
	FISHER SCI ATL	02/03/2010	$86.42
	FISHER SCI ATL	02/03/2010	$43.00
	INTEGRATED DNA TECHNLGS	02/04/2010	$33.59
	ANTIGENIX AMERICA INC	02/05/2010	$505.00
	FISHER SCI ATL	02/06/2010	$107.63
	FISHER SCI ATL	02/05/2010	$679.41
	VWR INTERNATIONAL INC	02/05/2010	$222.38
	SIGMA ALDRICH US	02/05/2010	$84.39
	INVITROGEN 18968852	02/05/2010	$489.45
	FISHER SCI ATL	02/05/2010	$199.30
	FISHER SCI ATL	02/06/2010	$90.43
	GHANN'S CRICKET FARM I	02/08/2010	$7.99
	GHANN'S CRICKET FARM I	02/09/2010	$7.48
	FISHER SCI ATL	02/09/2010	$459.25
	GENWAY BIOTECH, INC	02/09/2010	$685.00
	FISHER SCI ATL	02/10/2010	$69.95
	WTC WATERS CORP	02/11/2010	$110.13
	GENWAY BIOTECH, INC	02/10/2010	$685.00
	MP BIOMEDICALS INC	02/12/2010	$365.72
	LC LABORATORIES	02/12/2010	$85.00
	FISHER SCI ATL	02/12/2010	$97.56
	FISHER SCI ATL	02/12/2010	$64.14
	ENZO LIFE SCIENCES	02/12/2010	$1,742.00
	AVANTI POLAR LIPIDS	02/15/2010	$235.67
	SIGMA ALDRICH US	02/16/2010	$48.05
	FISHER SCI ATL	02/17/2010	$111.80
	DISCOVERX	02/17/2010	$495.00
	CELLSIGNAL.COM	02/17/2010	$821.10
	SIGMA ALDRICH US	02/17/2010	$305.20
	FISHER SCI ATL	02/19/2010	$67.73
	Lonza AG (Walkersville)	02/11/2010	$702.36
	CAROLINA BIOLOGICAL SUPPL	02/19/2010	$115.66
	WTC WATERS CORP	02/19/2010	$1,011.82
	SIGMA ALDRICH US	02/22/2010	$316.48
	SP INDUSTRIES WILMAD	02/22/2010	$104.37
	RAININ INSTRUMENT LLC	02/22/2010	$609.00
	SIGMA ALDRICH US	02/22/2010	$305.95
	VWR INTERNATIONAL INC	02/23/2010	$100.65

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	USA SCIENTIFIC, INC.	02/22/2010	$193.83
	FISHER SCI ATL	02/23/2010	$29.50
	INTEGRATED DNA TECHNLGS	02/23/2010	$22.84
	SOCIETY FOR NEUROSCIENCE	02/24/2010	$160.00
	R & D SYSTEMS , INC.	02/23/2010	$555.00
	INVITROGEN 19045208	02/24/2010	$451.50
	FISHER SCI ATL	02/24/2010	$139.79
	BIOPRODUCTS MD, LLC	02/24/2010	$380.41
	INVITROGEN 19045041	02/24/2010	$198.34
	WORLD PRECISION INSTRU	02/23/2010	$136.68
	INVITROGEN 19053822	02/25/2010	$86.54
			$20,283.78
NYSSA STURBIN	THE STATE NEWSPAPER	02/03/2010	$1,620.00
	CRUCIAL.COM-LEXARMEDIA	02/09/2010	$1,055.89
	USPS 45148702429802428	02/08/2010	$88.00
			$2,763.89
OLIVIA N BURCH	CONGRESS OF NEUROLOGIC	02/05/2010	$500.00
	AMAZON MKTPLACE PMTS	02/09/2010	$1,036.00
	CONGRESS OF NEUROLOGIC	02/11/2010	$500.00
			$2,036.00
PAMALA SHOAF	UPS 1ZA8T6870196008033	01/31/2010	$9.29
	STAPLES BUSINE00348045	01/29/2010	$161.21
	UPS 1ZA8T6870394797593	01/31/2010	$7.71
	STAPLES BUSINE00348045	02/02/2010	$61.28
	OFFICEMAX CT IN#765392	02/05/2010	$268.37
	FEDEX 850988384239	02/11/2010	$54.84
	STAPLES BUSINE00348045	02/11/2010	$15.75
	STAPLES BUSINE00348045	02/11/2010	$61.95
	STAPLES BUSINE00348045	02/11/2010	$129.91
	UPS 1ZA8T6870297997088	02/14/2010	$6.60
	STAPLES BUSINE00348045	02/23/2010	$226.83
			$1,003.74
PAMELA BEASLEY	RJA LLC	02/02/2010	$339.00
	CONTINUING EDUCATION C	02/03/2010	$585.00
	Amazon.com	02/04/2010	$88.25
	AMERICAN MIDWIFERY CERTIF	02/04/2010	$65.00
	AMA SUBSCRIPTIONS	02/04/2010	$165.00
	SOCIETY OF TEACHERS OF FA	02/12/2010	$495.00
	PBI ACCESS INTELLIGENC	02/16/2010	$297.95
	AMERICAN ACDMY OF NRS	02/20/2010	$565.00
	AMERICAN ACDMY OF NRS	02/20/2010	$565.00
	SOCIETY OF TEACHERS OF FA	02/19/2010	$495.00
	IF ITS PAPER	02/19/2010	$57.49
	LLR - NURSING	02/22/2010	$104.00
	USPS 45148402429802675	02/24/2010	$528.00
	SOCIETY OF TEACHERS OF FA	02/25/2010	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,844.69
PATRICK MULHOLLAND	SIGMA ALDRICH US	02/02/2010	$128.04
	TOCRIS BIOSCIENCE	02/03/2010	$811.00
	SIGMA ALDRICH US	02/03/2010	$24.83
			$963.87
PAULA C BUTLER	STAPLES 00115832	01/28/2010	$47.49
	STAPLES DIRECT00209908	02/02/2010	$376.23
	STAPLES 00115832	02/15/2010	$158.01
			$581.73
PAULA LIVINGSTON	STAPLES BUSINE00348045	01/29/2010	$154.78
	RHETT CHAPLIN ART & DESI	01/30/2010	$390.00
	NATIONAL WELDERS #15	01/28/2010	$41.34
	AMAZON MKTPLACE PMTS	02/02/2010	$7.74
	PROJECTORQUEST.COM	02/02/2010	$249.55
	AQUA BLUE POOLS	02/01/2010	$285.00
	CONT CARBONIC PDCT	02/01/2010	$109.65
	STAPLES BUSINE00348045	02/01/2010	$139.73
	CONT CARBONIC PDCT	02/01/2010	$73.10
	Amazon.com	02/03/2010	$13.57
	STAPLES BUSINE00348045	02/02/2010	$188.68
	VWR INTERNATIONAL INC	02/04/2010	$136.22
	USA TODAY SUBSCRIPTIONS	02/05/2010	$190.00
	BD BIOSCIENCES	02/09/2010	$250.00
	CONT CARBONIC PDCT	02/08/2010	$109.65
	CONT CARBONIC PDCT	02/08/2010	$73.10
	DE NOVO SOFTWARE	02/08/2010	$25.00
	UNIFORM&CAREER APPAREL	02/11/2010	$540.84
	LUFTHANSA 2207572387479	02/10/2010	$801.44
	SOURCEONE HEALTHC01 OF 01	02/11/2010	$215.00
	NATIONAL WELDERS #15	02/11/2010	$53.29
	MATRIX TECHNOLOGIES CORPO	02/11/2010	$2,021.98
	UPS 1Z3AT8430290828478	02/14/2010	$17.10
	CONT CARBONIC PDCT	02/15/2010	$109.65
	CONT CARBONIC PDCT	02/15/2010	$73.10
	1800GOFEDEX 10010007	02/16/2010	$20.00
	ABAXIS, INC.	02/17/2010	$830.80
	STAPLES BUSINE00348045	02/17/2010	$101.85
	MGM GRAND TRANSPORT	02/20/2010	$258.00
	MGM GRAND TRANSPORT	02/20/2010	$564.00
	AACR ANNUAL MEETING	02/22/2010	$860.00
	AACR ANNUAL MEETING	02/22/2010	$860.00
	AMAZON MKTPLACE PMTS	02/23/2010	$9.74
	AMAZON MKTPLACE PMTS	02/23/2010	$11.36
	CONT CARBONIC PDCT	02/22/2010	$109.65
	CONT CARBONIC PDCT	02/22/2010	$73.10
	INTEGRATED DNA TECHNLGS	02/25/2010	$38.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	SPHEROTECH INC	02/25/2010	$240.00
			$10,246.93
PAULA THIES	USAIRWAYS 0377441495590	02/12/2010	$268.80
	USAIRWAYS 0377441495635	02/12/2010	$411.30
	STAPLES BUSINE00348045	02/11/2010	$124.71
	UCLA MC CONT MED ED	02/10/2010	$150.00
	LEVENGER CATALOG&WEB	02/22/2010	$48.15
	WWW.NEWEGG.COM	02/24/2010	$50.97
	HP HOME STORE	02/25/2010	$262.01
			$1,315.94
PEGGY BOEHRIG	MGM GRAND TRANSPORT	02/13/2010	$218.00
			$218.00
PEGGY LOW	STAPLES BUSINE00348045	01/28/2010	$78.24
	DELTA AIR 0067735181909	02/01/2010	$376.30
	DELTA AIR 0067735181912	02/01/2010	$376.30
	DELTA AIR 0067735181911	02/01/2010	$376.30
	DELTA AIR 0067735181910	02/01/2010	$376.30
	SF AMS LOCATION 2	02/04/2010	$125.00
	SF AMS LOCATION 2	02/04/2010	$125.00
	STAPLES BUSINE00348045	02/03/2010	$345.55
	Amazon.com	02/04/2010	$155.60
	STAPLES BUSINE00348045	02/03/2010	$207.21
	STAPLES BUSINE00348045	02/03/2010	$40.36
	STAPLES BUSINE00348045	02/04/2010	$89.73
	STAPLES BUSINE00348045	02/10/2010	$27.94
	NATIONAL EYE INST PUBLICA	02/13/2010	$40.00
	DELTA AIR 0067738123332	02/11/2010	$312.30
	STAPLES BUSINE00348045	02/11/2010	$70.34
	STAPLES BUSINE00348045	02/16/2010	$43.69
	MUSC FOUNDATION	02/17/2010	$100.00
	STAPLES BUSINE00348045	02/18/2010	$33.79
	USAIRWAYS 0377740883554	02/22/2010	$214.80
	STAPLES BUSINE00348045	02/23/2010	$1.70
	STAPLES BUSINE00348045	02/23/2010	$107.63
	STAPLES BUSINE00348045	02/23/2010	$26.12
	STAPLES BUSINE00348045	02/23/2010	$17.63
	DELTA AIR 0060761457092	02/25/2010	$20.00
	DELTA AIR 0062175459733	02/25/2010	$352.30
	STAPLES BUSINE00348045	02/24/2010	$42.97
			$4,083.10
PERCILLA E COAXUM	CRISTIS PERFUME	02/12/2010	$395.00
			$395.00
PHELIPE HURT	SOCIETY FOR NEUROSCIENCE	01/29/2010	$50.00
	FISHER SCI ATL	01/30/2010	$259.93
	FISHER SCI ATL	01/29/2010	$133.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	FISHER SCI ATL	01/30/2010	$187.26
	BIO MATRIX INC 00 OF 00	01/28/2010	$90.00
	SIGMA ALDRICH US	02/02/2010	$91.48
	SC.GOV	02/02/2010	$125.00
	SC.GOV	02/02/2010	$125.00
	FISHER SCI ATL	02/02/2010	$67.07
	FISHER SCI ATL	02/05/2010	$73.98
	RITE WEIGHT INC	02/04/2010	$200.00
	FISHER SCI ATL	02/05/2010	$46.19
	RITE AID STORE #11608	02/04/2010	$43.80
	SIGMA ALDRICH US	02/05/2010	$119.86
	STAPLES DIRECT00209908	02/04/2010	$93.45
	ALL ELECTRONICS CORP	02/05/2010	$31.95
	ASCENT SCIENTIFIC	02/04/2010	$141.00
	AMAZON MKTPLACE PMTS	02/08/2010	$109.75
	TOCRIS BIOSCIENCE	02/09/2010	$219.00
	FISHER SCI ATL	02/10/2010	$648.28
	PLASTICS ONE INC	02/09/2010	$930.56
	SIGMA ALDRICH US	02/10/2010	$53.32
	BIO RAD PHELIPE HURT	02/11/2010	$204.39
	RITE AID STORE #11608	02/10/2010	$3.31
	ABCAM	02/13/2010	$390.00
	MP BIOMEDICALS INC	02/12/2010	$92.89
	FISHER SCI ATL	02/12/2010	$48.12
	INVITROGEN 19007508	02/17/2010	$203.72
	FISHER SCI ATL	02/17/2010	$495.85
	FISHER SCI ATL	02/18/2010	$151.18
	WORLD PRECISION INSTRU	02/17/2010	$41.68
	GENE TOOLS LLS	02/19/2010	$1,095.00
	FISHER SCI ATL	02/20/2010	$41.23
	FISHER SCI ATL	02/20/2010	$237.58
	FISHER SCI ATL	02/19/2010	$47.51
	FISHER SCI ATL	02/20/2010	$149.50
	PLASTICS ONE INC	02/18/2010	$863.84
	FISHER SCI ATL	02/19/2010	$41.51
	FISHER SCI ATL	02/19/2010	$265.53
	FISHER SCI ATL	02/23/2010	$163.14
	FISHER SCI ATL	02/23/2010	$597.45
	TOCRIS BIOSCIENCE	02/24/2010	$176.00
	EAST BAY TRUE VALUE	02/24/2010	$23.06
	SPECTRUM LABORATORIES INC	02/22/2010	$106.20
	ACNP	02/25/2010	$350.00
	FISHER SCI ATL	02/25/2010	$299.93
	BIO RAD	02/25/2010	$104.95
			$10,034.38
PRAKASH KARA	LOWES #00539	01/30/2010	$15.34
	WWW.NEWEGG.COM	02/01/2010	$683.97

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Cardholder	Vendor Name	Purchase Date	Amount
PRAKASH KARA	KAGI 1-510-420-5858	02/08/2010	$66.95
	SC.GOV	02/09/2010	$125.00
	STAPLES 00108266	02/09/2010	$47.68
	BEST BUY MHT 00011205	02/13/2010	$182.73
	CBI ACRONIS	02/14/2010	$49.99
	DRI VMWARE	02/11/2010	$19.99
	OXFORD UNIVERSITY PRES	02/15/2010	$154.66
	J2 EFAX PLUS SERVICE	02/16/2010	$16.95
	THE MATHWORKS - OA	02/20/2010	$768.32
			$2,131.58
RADHIKA EASWARAN	RDC ROCHE DIAGNOSTICS	01/30/2010	$226.00
	VWR INTERNATIONAL INC	01/29/2010	$1,969.50
	VWR INTERNATIONAL INC	01/29/2010	$16.50
	SIGMA ALDRICH US	01/29/2010	$61.60
	SIGMA ALDRICH US	01/29/2010	$49.45
	PAYPAL ISHAS7CONF	01/29/2010	$750.00
	BIO RAD 0129200KHL	01/30/2010	$215.57
	GILSON, INC	01/29/2010	$56.21
	NEW ENGLAND BIOLABS, INC	01/29/2010	$73.90
	FISHER SCI ATL	01/29/2010	$519.88
	SIGMA ALDRICH US	02/02/2010	$44.40
	INVITROGEN 18901868	02/02/2010	$70.41
	STICHTING CARONA	02/02/2010	$223.55
	VWR INTERNATIONAL INC	02/02/2010	$143.60
	INVITROGEN 18901868	02/02/2010	$24.19
	DELTA AIR 0062320053717	02/01/2010	$322.30
	VWR INTERNATIONAL INC	02/02/2010	$111.10
	STICHTING CARONA	02/02/2010	$223.55
	BD BIOSCIENCES	02/02/2010	$158.60
	MCMASTER-CARR	02/01/2010	$41.75
	SC.GOV	02/02/2010	$125.00
	FISHER SCI ATL	02/02/2010	$245.70
	VWR INTERNATIONAL INC	02/02/2010	$686.60
	STICHTING CARONA	02/02/2010	$223.55
	HEART VALVE SOCIETY OF AM	02/03/2010	$670.00
	VWR INTERNATIONAL INC	02/04/2010	$45.00
	INVITROGEN 18963837	02/04/2010	$676.18
	BD BIOSCIENCES	02/04/2010	$851.60
	AFFYMETRIX, INC	02/04/2010	$1,250.00
	FISHER SCI ATL	02/06/2010	$160.43
	USAIRWAYS 0372377949649	02/05/2010	$594.10
	BD BIOSCIENCES	02/05/2010	$453.00
	AFFYMETRIX, INC	02/05/2010	$1,403.76
	INTEGRATED DNA TECHNLGS	02/08/2010	$75.25
	VWR INTERNATIONAL INC	02/09/2010	$107.28
	ACCURATE CHEMICAL & SC	02/09/2010	$1,458.00
	INTEGRATED DNA TECHNLGS	02/10/2010	$44.34

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Cardholder	Vendor Name	Purchase Date	Amount
RADHIKA EASWARAN	PAYPAL INNOVEXBIOS	02/12/2010	$325.00
	PAYPAL SINOBIOLOGI	02/11/2010	$99.00
	VWR INTERNATIONAL INC	02/11/2010	$71.50
	JACKSON IMMUNORESEARCH LA	02/12/2010	$358.90
	SC.GOV	02/12/2010	$125.00
	QIAGEN INC.	02/17/2010	$442.00
	PROSPEK	02/15/2010	$735.00
	SmallParts.com	02/16/2010	$76.49
	APL APPLE ONLINE STORE	02/18/2010	$212.86
	DELTA AIR 0062321747142	02/17/2010	$1,031.50
	SA BIOSCIENCES	02/17/2010	$743.00
	APL APPLE ONLINE STORE	02/18/2010	$159.11
	RAIL EUROPE	02/17/2010	$184.00
	DELTA AIR 0062321301598	02/17/2010	$366.90
	BIO RAD 20100217122KHL	02/18/2010	$267.33
	SIGMA ALDRICH US	02/18/2010	$96.00
	USAIRWAYS 0372379380097	02/18/2010	$1,207.48
	APL APPLE ONLINE STORE	02/20/2010	$37.62
	APL APPLE ONLINE STORE	02/20/2010	$16.13
	APL APPLE ONLINE STORE	02/20/2010	$52.68
	USAIRWAYS 0372379380095	02/18/2010	$1,207.48
	BESTBUYCOM 88994009	02/19/2010	$71.47
	APL APPLE ONLINE STORE	02/20/2010	$106.43
	FISHER SCI ATL	02/20/2010	$388.99
	BED BATH & BEYOND #592	02/21/2010	$48.36
	FISHER SCI ATL	02/20/2010	$1,290.00
	VWR INTERNATIONAL INC	02/20/2010	$78.26
	APL APPLE ONLINE STORE	02/20/2010	$1,675.92
	EXPERIMENTAL BIOLOGY	02/22/2010	$250.00
	SANTA CRUZ BIOTECHNOLOGY	02/22/2010	$1,060.50
	AGILENT TECHNOLOGIES	02/22/2010	$627.48
	VWR INTERNATIONAL INC	02/23/2010	$152.22
	STAPLES BUSINE00348045	02/22/2010	$23.07
	BIO RAD	02/23/2010	$123.32
	MILLIPORE AMERICAS	02/23/2010	$545.00
	STAPLES BUSINE00348045	02/22/2010	$30.38
	VWR INTERNATIONAL INC	02/24/2010	$81.90
	STAPLES BUSINE00348045	02/23/2010	$4.95
	FISHER SCI ATL	02/24/2010	$1,394.58
	DELTA AIR 0062322594003	02/25/2010	$1,033.80
	INTEGRATED DNA TECHNLGS	02/25/2010	$28.22
			$31,201.68
RAGAN DUBOSE MORRIS	FEDEX KINKO'S #1523	02/08/2010	$193.50
	GODADDY.COM	02/09/2010	$89.30
	FEDEX KINKO'S #1523	02/12/2010	$1,918.88
	FEDEX KINKO'S #1523	02/19/2010	$1,482.43
	DMI DELL HIGHER EDUC	02/20/2010	$76.49

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Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	DMI DELL HIGHER EDUC	02/20/2010	$84.99
	DMI DELL HIGHER EDUC	02/24/2010	$1,274.15
			$5,119.74
RANADA RIVERS	FA MGT ASSERTIVE	01/29/2010	$2,170.00
	FA MGT ASSERTIVE	01/29/2010	$21.70
			$2,191.70
REBECCA ERAYBAR	BIOMEDICAL TECHNOLOGIES	02/03/2010	$850.00
	ASS OF CLINICAL RESEAR	02/02/2010	$150.00
	BIO RAD	02/05/2010	$1,049.24
	OFFICE DEPOT #1214	02/05/2010	$59.35
	INVITROGEN 18970318	02/05/2010	$1,229.80
	INVERNESS MEDICAL	02/04/2010	$1,219.79
	RAYBIOTECH,INC	02/08/2010	$756.00
	WWW.NEWEGG.COM	02/08/2010	$145.35
	Amazon.com	02/08/2010	$25.27
	STAPLES BUSINE00348045	02/08/2010	$305.17
	STAPLES BUSINE00348045	02/08/2010	$8.49
	SIGMA ALDRICH US	02/10/2010	$71.49
	NATIONAL WELDERS #15	02/08/2010	$84.04
	OFFICEMAX CT IN#909936	02/11/2010	$157.46
	COMPUSULT INC	02/10/2010	$886.88
	ENZO LIFE SCIENCES	02/12/2010	$95.00
	INTEGRATED DNA TECHNLGS	02/12/2010	$27.95
	INTEGRATED DNA TECHNLGS	02/12/2010	$124.81
	MATTHEWS MUSC	02/12/2010	$38.70
	THE NATIONAL CAMPAIGN	02/18/2010	$84.95
	JOHN WILEY & SONS PUBL	02/18/2010	$626.14
	NATIONAL WELDERS #15	02/17/2010	$50.58
	STAPLES BUSINE00348045	02/19/2010	$83.85
	STAPLES BUSINE00348045	02/19/2010	$127.71
	NATIONAL WELDERS #15	02/17/2010	$50.58
	FORMS AND SUPPLY - AOPD	02/22/2010	$81.62
	OFFICE DEPOT #1214	02/22/2010	$59.35
	OFFICE DEPOT #1214	02/23/2010	$192.45
			$8,642.02
REBECCA FALLON	HARRIS TEETER	02/01/2010	$16.30
	PLASTICS ONE INC	02/02/2010	$691.34
	JACKSON IMMUNORESEARCH LA	02/05/2010	$495.00
	SIGMA ALDRICH US	02/05/2010	$43.65
	BENCO DENTAL CO	02/09/2010	$120.89
	FISHER SCI ATL	02/09/2010	$68.58
	ABCAM	02/13/2010	$354.00
	TOCRIS BIOSCIENCE	02/20/2010	$138.00
	FISHER SCI ATL	02/19/2010	$729.62
	SIGMA ALDRICH US	02/25/2010	$407.96
	MEDEXSUPPLY	02/25/2010	$53.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,118.75
REBECCA L HASEGAWA	AMERICAN AI 0017838597647	02/05/2010	$770.43
	FED OF STATE MED BOARDS	02/05/2010	$705.00
	UNITED AIR 0167736524007	02/05/2010	$677.12
	AGENT FEE 8900515530151	02/05/2010	$40.00
	AGENT FEE 8900515674732	02/16/2010	$40.00
	USAIRWAYS 0377838598343	02/16/2010	$326.90
	AGENT FEE 8900515674731	02/16/2010	$40.00
	USAIRWAYS 0377838598342	02/16/2010	$326.90
	PEDIATRIC ACADEMIC SOCIET	02/23/2010	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/23/2010	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/23/2010	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/23/2010	$100.00
			$3,326.35
REBECCA TRUESDELL	FISHER SCI ATL	01/29/2010	$199.07
	NATIONAL WELDERS #15	01/29/2010	$256.15
	FISHER SCI ATL	01/29/2010	$165.13
	NATIONAL WELDERS #15	01/29/2010	$326.73
	AGILENT TECHNOLOGIES	02/01/2010	$12.39
	AGILENT TECHNOLOGIES	02/01/2010	$165.20
	USA SCIENTIFIC, INC.	02/01/2010	$40.13
	ICI 2010	01/19/2010	$442.07
	EXIQON INC.	02/02/2010	$355.00
	USA SCIENTIFIC, INC.	02/01/2010	$82.96
	BD BIOSCIENCES	02/03/2010	$403.75
	FISHER SCI ATL	02/03/2010	$975.41
	INVITROGEN 18954633	02/03/2010	$862.69
	BIO EXPRESS	02/03/2010	$1,268.00
	EBIOSCIENCECORPORATION	02/03/2010	$285.00
	EBIOSCIENCECORPORATION	02/03/2010	$356.00
	QIAGEN INC.	02/04/2010	$282.00
	CLONTECH LABS INC	02/03/2010	$779.00
	PROMEGA CORP	02/02/2010	$479.00
	FISHER SCI ATL	02/04/2010	$815.82
	NATIONAL WELDERS #15	02/02/2010	$55.55
	FISHER SCI ATL	02/04/2010	$713.65
	FISHER SCI ATL	02/06/2010	$139.39
	STAPLES 00108266	02/04/2010	$39.55
	EBIOSCIENCECORPORATION	02/05/2010	$250.00
	USA SCIENTIFIC, INC.	02/04/2010	$152.32
	WWW.NEWEGG.COM	02/09/2010	$52.12
	INTEGRATED DNA TECHNLGS	02/09/2010	$23.11
	AGILENT TECHNOLOGIES	02/09/2010	$360.50
	AGILENT TECHNOLOGIES	02/09/2010	$27.04
	FISHER SCI ATL	02/09/2010	$306.38
	FISHER SCI ATL	02/09/2010	$536.99

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	NATIONAL WELDERS #15	02/05/2010	$55.55
	STAPLES BUSINE00348045	02/09/2010	$32.22
	BD BIOSCIENCES	02/10/2010	$148.75
	STAPLES BUSINE00348045	02/09/2010	$11.85
	FISHER SCI ATL	02/10/2010	$334.40
	VWR INTERNATIONAL INC	02/12/2010	$94.04
	NATIONAL WELDERS #15	02/11/2010	$55.55
	INVITROGEN 18994077	02/13/2010	$24.19
	INVITROGEN 18994077	02/13/2010	$1,843.63
	FISHER SCI ATL	02/13/2010	$1,061.63
	USA SCIENTIFIC, INC.	02/12/2010	$199.00
	FISHER SCI ATL	02/13/2010	$235.23
	FISHER SCI ATL	02/16/2010	$167.70
	INTEGRATED DNA TECHNLGS	02/16/2010	$73.10
	EMD CHEMICALS	02/12/2010	$301.65
	INVITROGEN 18937773	02/16/2010	$112.34
	INVITROGEN 18937773	02/16/2010	$57.24
	KENT SCIENTIFIC CORP.	02/17/2010	$156.00
	BIOLEGEND INC	02/19/2010	$555.00
	NATIONAL WELDERS #15	02/17/2010	$135.92
	NATIONAL WELDERS #15	02/17/2010	$52.27
	SIGMA ALDRICH US	02/22/2010	$87.73
	EBIOSCIENCECORPORATION	02/23/2010	$637.00
	SIGMA ALDRICH US	02/23/2010	$43.65
	AGILENT TECHNOLOGIES	02/23/2010	$293.00
	SIGMA ALDRICH US	02/23/2010	$590.18
	BD BIOSCIENCES	02/23/2010	$994.50
	SIGMA ALDRICH US	02/24/2010	$39.56
	BD BIOSCIENCES	02/24/2010	$204.00
	PIERCE 03003209	02/23/2010	$402.59
	FISHER SCI ATL	02/25/2010	$104.65
	BECKMAN COULTER	02/25/2010	$406.25
			$20,718.47
REBEKAH HARDIN	STAPLES 00115832	02/09/2010	$89.03
	DIAMOND SPRINGS WATER	02/23/2010	$8.55
	DIAMOND SPRINGS WATER	02/23/2010	$9.74
			$107.32
REGINA R BACKMAN	CELLPHONESHOP.NET	02/07/2010	$40.98
	LOWES #02464	02/22/2010	$5.53
			$46.51
RENE SEITH	WWW.NEWEGG.COM	01/29/2010	$22.00
	APPLIED BIOSYSTEMS	01/29/2010	$775.23
	DELTA AIR 0067751963944	01/29/2010	$643.30
	CELLSIGNAL.COM	01/29/2010	$201.90
	UPS 1Z4AT2220193899492	01/31/2010	$9.29
	WWW.NEWEGG.COM	01/29/2010	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	NATIONAL WELDERS #15	01/27/2010	$10.68
	USA SCIENTIFIC, INC.	01/29/2010	$346.52
	IMGENEX CORPORATION	01/28/2010	$270.00
	STAPLES BUSINE00348045	01/29/2010	$95.09
	IADR AADR	01/28/2010	$800.00
	CELLSIGNAL.COM	01/29/2010	$541.90
	FISHER SCI ATL	01/30/2010	$201.00
	INVITROGEN 18945664	01/30/2010	$234.43
	COMP TECH	02/01/2010	$470.36
	FISHER SCI ATL	02/02/2010	$61.28
	STAPLES BUSINE00348045	02/01/2010	$21.76
	VWR INTERNATIONAL INC	02/02/2010	$245.65
	BIO RAD 20100201221	02/02/2010	$338.92
	NEW ENGLAND BIOLABS, INC	02/02/2010	$208.00
	BIO RAD 20100201042	02/03/2010	$1,274.26
	APPLIED BIOSYSTEMS	02/03/2010	$189.03
	APPLIED BIOSYSTEMS	02/03/2010	$149.87
	DHARMACON INC 01405505	02/02/2010	$611.00
	Lonza AG (Walkersville)	01/29/2010	$816.55
	VWR INTERNATIONAL INC	02/04/2010	$83.48
	APPLIED BIOSYSTEMS	02/04/2010	$311.22
	USAIRWAYS 0377441454565	02/02/2010	$296.90
	UPS 1Z4AT2220190602511	02/07/2010	$7.99
	MUSC FOUNDATION	02/05/2010	$10.00
	VWR INTERNATIONAL INC	02/05/2010	$505.36
	APPLIED BIOSYSTEMS	02/07/2010	$1,234.27
	R & D SYSTEMS , INC.	02/04/2010	$689.50
	FISHER SCI ATL	02/05/2010	$370.73
	USAIRWAYS 0377441468527	02/05/2010	$536.90
	VWR INTERNATIONAL INC	02/05/2010	$303.55
	APL APPLE ONLINE STORE	02/06/2010	$74.18
	ABCAM	02/05/2010	$354.00
	FISHER SCI ATL	02/06/2010	$49.38
	VWR INTERNATIONAL INC	02/06/2010	$13.82
	USAIRWAYS 0377441465729	02/04/2010	$536.90
	CELLSIGNAL.COM	02/08/2010	$383.80
	FISHER SCI ATL	02/09/2010	$100.94
	APPLIED BIOSYSTEMS	02/10/2010	$325.00
	STAPLES BUSINE00348045	02/09/2010	$28.80
	SANTA CRUZ BIOTECHNOLOGY	02/10/2010	$514.50
	APPLIED BIOSYSTEMS	02/10/2010	$709.00
	APPLIED BIOSYSTEMS	02/10/2010	$147.39
	FISHER SCI ATL	02/10/2010	$100.94
	ABCAM	02/09/2010	$390.00
	R & D SYSTEMS , INC.	02/12/2010	$184.50
	FERMENTAS	02/12/2010	$147.00
	STAPLES BUSINE00348045	02/12/2010	$55.88

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	ABCAM	02/13/2010	$375.00
	SIGMA ALDRICH US	02/15/2010	$85.89
	HAMILTON COMPANY	02/16/2010	$155.48
	APPLIED BIOSYSTEMS	02/17/2010	$1,034.72
	APPLIED BIOSYSTEMS	02/17/2010	$74.63
	APPLIED BIOSYSTEMS	02/17/2010	$172.62
	UPS ADJ00098408020701	02/17/2010	$11.00
	APPLIED BIOSYSTEMS	02/17/2010	$216.25
	STAPLES BUSINE00348045	02/17/2010	$5.98
	NEW ENGLAND BIOLABS, INC	02/18/2010	$682.20
	SOURCEONE HEALTHC01 OF 01	02/18/2010	$62.35
	LEE WAYNE CORPORATION	02/18/2010	$327.66
	USA SCIENTIFIC, INC.	02/18/2010	$456.80
	ELECTRON MICROSCOPY SCIEN	02/23/2010	$116.84
	SIGMA ALDRICH US	02/23/2010	$118.04
	VWR INTERNATIONAL INC	02/23/2010	$132.89
	FISHER SCI ATL	02/23/2010	$292.38
	COMP TECH	02/22/2010	$340.36
	FISHER SCI ATL	02/23/2010	$679.91
	VWR INTERNATIONAL INC	02/23/2010	$19.07
	FISHER SCI ATL	02/24/2010	$245.91
	FISHER SCI ATL	02/24/2010	$62.51
	FISHER SCI ATL	02/24/2010	$62.51
	STAPLES BUSINE00348045	02/24/2010	$46.21
	VWR INTERNATIONAL INC	02/25/2010	$169.00
	VWR INTERNATIONAL INC	02/25/2010	$37.74
	USAIRWAYS 0377755014684	02/24/2010	$366.90
			$23,534.79
RENEE SNIVELY	AACR ANNUAL MEETING	02/25/2010	$675.00
	AACR MEMBERSHIP DUES ONLI	02/25/2010	$265.00
			$940.00
RHONDA R WALTERS	CHICK-FIL-A #01954	02/01/2010	$90.60
	HONEYBAKED HAM 1923	02/03/2010	$543.81
	SC.GOV	02/10/2010	$140.00
	NATIONAL BOARD OF MEDI	02/11/2010	$1,075.00
	HONEYBAKED HAM 1923	02/10/2010	$365.88
	GROUCHO'S OF CHARLESTO	02/10/2010	$189.31
	HONEYBAKED HAM 1923	02/17/2010	$365.88
	CHICK-FIL-A #01954	02/23/2010	$86.00
	HONEYBAKED HAM 1923	02/24/2010	$365.88
			$3,222.36
RICK TERHUNE	OFFICE DEPOT #2002	02/04/2010	$107.49
	SHOWOFFS INC	02/04/2010	$447.68
	RS MEANS CO INC	02/09/2010	$125.24
			$680.41
ROBERT E SHAW	PIZZA H013759 40137598	01/29/2010	$34.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E SHAW	FITNESS DISTRIBUTORS INC	01/29/2010	$1,272.24
	YORK BARBELL CO INC	01/29/2010	$776.00
	LOWES #00661	02/03/2010	$181.47
	POWER SYSTEMS	02/03/2010	$794.55
	CAROLINA SOUND COMMUNICAT	02/04/2010	$127.20
	PIZZA H013759 40137598	02/05/2010	$34.29
	SUNNY SPORTS	02/07/2010	$79.90
	PIZZA H013759 40137598	02/06/2010	$42.67
	ROTO-ROOTER	02/08/2010	$189.50
	RADIOSHACK COR00196212	02/08/2010	$13.21
	PIZZA H013759 40137598	02/13/2010	$50.42
	Amazon.com	02/15/2010	$70.72
	Amazon.com	02/15/2010	$70.72
	Amazon.com	02/15/2010	$70.72
	Amazon.com	02/15/2010	$70.72
	LOWES #00661	02/15/2010	$10.73
	SPORTSMITH	02/15/2010	$185.19
	STAPLES 00115832	02/16/2010	$104.69
	PIZZA H013759 40137598	02/20/2010	$28.92
	PIZZA H013759 40137598	02/19/2010	$27.92
	COMMONWEALTH DOOR & HARDW	02/22/2010	$1,560.37
	STAPLES 00115832	02/24/2010	$54.59
			$5,851.03
ROBERT PEIFFER	UNITED STATES DRUG TES	01/28/2010	$370.00
	MUSC FOUNDATION	02/05/2010	$25.00
	USAIRWAYS 0372377800258	02/04/2010	$811.20
	SC DHEC/BUREAU OF F	02/08/2010	$125.00
	AMA PRODUCTS	02/08/2010	$75.00
	WAL-MART #1748	02/13/2010	$3.46
	YELLOW CAB CO. OF C	02/12/2010	$85.00
	UNITED STATES DRUG TES	02/12/2010	$118.00
	DMI DELL HIGHER EDUC	02/17/2010	$950.00
	UNITED STATES DRUG TES	02/15/2010	$73.00
	UNITED STATES DRUG TES	02/16/2010	$45.00
	UNITED STATES DRUG TES	02/18/2010	$147.00
			$2,827.66
ROBIN HANCKEL	HALO	02/02/2010	$25.15
	FRAMES UNLIMITED	02/10/2010	$10.32
			$35.47
RONALD E BYCROFT	APL APPLE ONLINE STORE	01/31/2010	$1,020.18
	APL APPLE ONLINE STORE	01/30/2010	$451.45
	APL APPLE ONLINE STORE	01/31/2010	$268.70
	APL APPLE ONLINE STORE	01/31/2010	$106.43
	WWW.NEWEGG.COM	02/02/2010	$242.99
	STAPLES BUSINE00348045	02/02/2010	$246.07
	SOURCEONE HEALTHC01 OF 01	02/08/2010	$58.05

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD E BYCROFT	STAPLES BUSINE00348045	02/10/2010	$111.76
	FISHER SCI ATL	02/13/2010	$2,154.91
	SEARS.COM 9300	02/12/2010	$118.24
	ABCAM	02/20/2010	$343.00
			$5,121.78
RONALD MIZE	CONT CARBONIC PDCT	02/01/2010	$36.55
	ASS OF CLINICAL RESEAR	02/03/2010	$199.00
	SC DHEC/BUREAU OF F	02/04/2010	$125.00
	FISHER SCI ATL	02/04/2010	$577.19
	STAPLES BUSINE00348045	02/04/2010	$233.65
	STAPLES BUSINE00348045	02/04/2010	$47.20
	VWR INTERNATIONAL INC	02/05/2010	$394.18
	FISHER SCI ATL	02/06/2010	$230.07
	STAPLES BUSINE00348045	02/05/2010	$22.95
	VWR INTERNATIONAL INC	02/05/2010	$115.20
	NATIONAL WELDERS #15	02/03/2010	$52.02
	NATIONAL WELDERS #15	02/03/2010	$21.35
	DELTA AIR 0067737052391	02/08/2010	$370.80
	LUPUS FOUNDATION OF AMER	02/08/2010	$105.00
	USAIRWAYS 0377441480217	02/08/2010	$287.90
	DELTA AIR 0067737052390	02/08/2010	$370.80
	CONT CARBONIC PDCT	02/08/2010	$36.55
	VWR INTERNATIONAL INC	02/10/2010	$232.75
	STAPLES 00108282	02/13/2010	$223.47
	VWR INTERNATIONAL INC	02/13/2010	$98.32
	CONT CARBONIC PDCT	02/15/2010	$36.55
	FISHER SCI ATL	02/17/2010	$74.74
	DELTA AIR 0067738179373	02/11/2010	$150.00
	FISHER SCI ATL	02/18/2010	$211.56
	FISHER SCI ATL	02/18/2010	$691.77
	DELTA AIR 0067738179374	02/11/2010	$150.00
	NATIONAL WELDERS #15	02/17/2010	$18.29
	NATIONAL WELDERS #15	02/17/2010	$7.84
	NATIONAL WELDERS #15	02/17/2010	$53.19
	NATIONAL WELDERS #15	02/17/2010	$5.22
	CONT CARBONIC PDCT	02/22/2010	$36.55
	FISHER SCI ATL	02/24/2010	$173.39
	STAPLES BUSINE00348045	02/24/2010	$24.28
	FISHER SCI ATL	02/25/2010	$236.53
	STAPLES BUSINE00348045	02/24/2010	$190.03
	STAPLES BUSINE00348045	02/24/2010	$40.09
			$5,879.98
ROSE MARY HUTCHINSON	STAPLES BUSINE00348045	02/03/2010	$21.92
	USPS 45148195519802354	02/16/2010	$9.02
			$30.94
ROSE MARYANNE CRAIG	STAPLES BUSINE00348045	01/28/2010	$215.88

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Cardholder	Vendor Name	Purchase Date	Amount
ROSE MARYANNE CRAIG	AMAZON MKTPLACE PMTS	02/03/2010	$16.25
	NATIONAL ACADEMY SCIENCES	02/03/2010	$39.20
	STAPLES BUSINE00348045	02/02/2010	$303.48
	AMAZON MKTPLACE PMTS	02/03/2010	$9.02
	STAPLES BUSINE00348045	02/03/2010	$246.13
	AMERICAN ACADEMY OF NU	02/04/2010	$50.00
	XEROX SUPPLY TEXAS	02/05/2010	$125.78
	Amazon.com	02/08/2010	$39.50
	Amazon.com	02/10/2010	$17.95
	JIMCOLEMAN LTD #2	02/08/2010	$2,280.00
	USAIRWAYS 0377754979396	02/16/2010	$215.90
	USAIRWAYS 0377754985125	02/17/2010	$215.90
	STAPLES BUSINE00348045	02/17/2010	$60.75
	STAPLES BUSINE00348045	02/18/2010	$50.01
	STANDRIS MEDICAL SUPPLY	02/23/2010	$247.00
	USPS POSTAL ST66100207	02/23/2010	$9.80
	NATIONAL ORGANIZA00 OF 00	02/23/2010	$490.00
	STAPLES BUSINE00348045	02/23/2010	$713.40
	AMERICAN COLLEGE O	02/25/2010	$425.00
			$5,770.95
RUSSELL COX	SC.GOV	02/03/2010	$125.00
	STAPLES BUSINE00348045	02/08/2010	$126.14
	STAPLES BUSINE00348045	02/08/2010	$268.70
	STAPLES 00115832	02/12/2010	$122.29
	CHARLES RIVER LAB	02/25/2010	$142.12
	CHARLES RIVER LAB	02/25/2010	$735.07
	CHARLES RIVER LAB	02/25/2010	$321.94
	CHARLES RIVER LAB	02/25/2010	$527.90
			$2,369.16
RYAN M MULLIGAN	STAPLES 00108282	01/29/2010	$25.86
	BETHYL LABORATORIES	02/02/2010	$329.13
	DELTA AIR 0062320043899	02/01/2010	$457.30
	ALPCO DIAGNOSTICS	02/01/2010	$688.97
	GREER LABORATORIES	02/02/2010	$395.30
	COMBINED OTOLARYN SPRI	02/03/2010	$200.00
	SIGMA ALDRICH US	02/04/2010	$529.98
	INVITROGEN 18968242	02/05/2010	$694.13
	Lonza AG (Walkersville)	01/30/2010	$1,607.46
	FISHER SCI ATL	02/06/2010	$1,168.87
	FISHER SCI ATL	02/09/2010	$417.31
	BD BIOSCIENCES	02/10/2010	$648.00
	FISHER SCI ATL	02/12/2010	$1,129.36
	ABCAM	02/12/2010	$354.00
	FISHER SCI ATL	02/12/2010	$734.23
	BD BIOSCIENCES	02/18/2010	$167.00
	NATIONAL WELDERS #15	02/17/2010	$21.35

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	FISHER SCI ATL	02/20/2010	$16.87
	Lonza AG (Walkersville)	02/19/2010	$29.22
	R & D SYSTEMS , INC.	02/22/2010	$429.50
	R & D SYSTEMS , INC.	02/22/2010	$680.00
	FISHER SCI ATL	02/25/2010	$735.25
	SIGMA ALDRICH US	02/25/2010	$33.22
			$11,492.31
SABRINA GREEN	WAL-MART #3367	02/15/2010	$500.00
	WWW.NEWEGG.COM	02/17/2010	$398.25
	USAIRWAYS 0377754980904	02/16/2010	$194.80
	STAPLES BUSINE00348045	02/17/2010	$189.01
	STAPLES BUSINE00348045	02/17/2010	$17.07
	Amazon.com	02/24/2010	$17.99
	STAPLES BUSINE00348045	02/24/2010	$27.94
			$1,345.06
SALLY B DONEGAN	JASONS DELI	01/28/2010	$159.46
	TEMPLATEHELP.COM	02/01/2010	$63.00
	DELTA AIR 0062321122705	02/16/2010	$461.30
	DELTA AIR 0062321122704	02/16/2010	$461.30
	DELTA AIR 0062321122706	02/16/2010	$461.30
	USAIRWAYS 0372379162513	02/16/2010	$790.90
	USAIRWAYS 0372379162514	02/16/2010	$790.90
	RIPPLE EFFECT COMMUNICATI	02/19/2010	$450.00
			$3,638.16
SAMMANDA RAMAMOORTHY	BIO MATRIX INC 00 OF 00	01/28/2010	$450.00
	QIAGEN INC.	01/30/2010	$278.00
	NATIONAL WELDERS #15	01/29/2010	$41.34
	SC DHEC/BUREAU OF F	02/09/2010	$125.00
	OXFORD UNIVERSITY PRES	02/09/2010	$145.25
	PERKIN ELMER ANALYTICAL	02/11/2010	$294.55
	COLD SPRING HARBOR LA	02/11/2010	$69.03
	FISHER SCI ATL	02/19/2010	$194.99
	OFFICE DEPOT #2002	02/23/2010	$50.64
	DRI SYMANTEC	02/23/2010	$88.98
	GE HEALTHCARE	02/25/2010	$436.45
	PERKIN ELMER ANALYTICAL	02/25/2010	$294.55
			$2,468.78
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	01/30/2010	$86.40
	PROMEGA CORP	01/28/2010	$165.00
	NATIONAL WELDERS #15	01/28/2010	$21.35
	QIAGEN INC.	01/30/2010	$310.00
	SIGMA ALDRICH US	02/01/2010	$91.70
	VWR INTERNATIONAL INC	02/02/2010	$233.42
	INVITROGEN 18951849	02/02/2010	$233.30
	BIO RAD	02/02/2010	$454.51
	INVITROGEN 18951849	02/02/2010	$43.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	02/03/2010	$96.00
	PROMEGA CORP	02/02/2010	$519.00
	CELL BIOLABS, INC	02/04/2010	$488.93
	ADDGENE INC	02/04/2010	$85.00
	INVITROGEN 18960174	02/04/2010	$201.52
	OPEN BIOSYSTEM06031728	02/04/2010	$473.00
	DAKO NORTH AMERIC01 OF 01	02/05/2010	$228.22
	VWR INTERNATIONAL INC	02/05/2010	$436.00
	OPEN BIOSYSTEM06031728	02/04/2010	$254.00
	FISHER SCI AUTO REC	02/09/2010	$81.24
	FISHER SCI AUTO REC	02/09/2010	$49.30
	VWR INTERNATIONAL INC	02/09/2010	$174.12
	VWR INTERNATIONAL INC	02/09/2010	$57.99
	FERMENTAS	02/08/2010	$269.00
	FISHER SCI AUTO REC	02/09/2010	$221.87
	VWR INTERNATIONAL INC	02/09/2010	$40.18
	ADDGENE INC	02/10/2010	$215.00
	VWR INTERNATIONAL INC	02/11/2010	$147.47
	VWR INTERNATIONAL INC	02/11/2010	$67.59
	CAYMAN CHEMICAL, INC	02/11/2010	$121.00
	VWR INTERNATIONAL INC	02/16/2010	$140.53
	VWR INTERNATIONAL INC	02/16/2010	$48.80
	VWR INTERNATIONAL INC	02/16/2010	$133.20
	VWR INTERNATIONAL INC	02/16/2010	$34.68
	CLONTECH LABS INC	02/17/2010	$308.00
	VWR INTERNATIONAL INC	02/17/2010	$110.80
	OPEN BIOSYSTEM06031728	02/16/2010	$473.00
	ADDGENE INC	02/17/2010	$150.00
	SANTA CRUZ BIOTECHNOLOGY	02/18/2010	$542.50
	SIGMA ALDRICH US	02/19/2010	$103.52
	BETHYL LABORATORIES	02/19/2010	$589.13
	NATIONAL WELDERS #15	02/18/2010	$21.35
	VWR INTERNATIONAL INC	02/23/2010	$11.14
	VWR INTERNATIONAL INC	02/23/2010	$10.14
	VWR INTERNATIONAL INC	02/23/2010	$136.44
	ADDGENE INC	02/25/2010	$85.00
			$8,763.34
SANDRA A MURROW	SHERER DENTAL LABORATO	02/08/2010	$104.49
	SHERER DENTAL LABORATO	02/08/2010	$116.10
	LUITPOLD OSTEOHEALTH	02/11/2010	$1,080.00
	MERCURY MEDICAL	02/11/2010	$282.37
	CARDINAL HEALTH MP&S	02/12/2010	$111.58
	SC.GOV	02/16/2010	$125.00
	SC.GOV	02/16/2010	$125.00
	SC.GOV	02/16/2010	$125.00
	SC.GOV	02/16/2010	$125.00
	SC.GOV	02/16/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	SC.GOV	02/16/2010	$125.00
	STRYKER INSTRUMENT	02/16/2010	$1,000.06
	SYNTHES USA #1	02/18/2010	$889.97
	STAPLES BUSINE00348045	02/19/2010	$111.76
	GREAT LAKES ORTHODONTIC	02/19/2010	$398.55
	COLGATE ORAL PHARMACEUT	02/24/2010	$84.00
			$4,928.88
SARAH ASHTON	INVITROGEN 18941107	01/29/2010	$557.39
	NEW ENGLAND BIOLABS, INC	02/01/2010	$71.20
	FISHER SCI ATL	02/03/2010	$80.04
	RITE AID STORE #11608	02/03/2010	$2.15
	INVITROGEN 18969440	02/05/2010	$429.46
	INTEGRATED DNA TECHNLGS	02/08/2010	$107.88
	BIO RAD	02/10/2010	$100.70
	INVITROGEN 18979960	02/10/2010	$838.87
	FISHER SCI ATL	02/10/2010	$688.98
	INVIVO GEN	02/16/2010	$485.00
	KENT SCIENTIFIC CORP.	02/16/2010	$195.00
	NEW ENGLAND BIOLABS, INC	02/17/2010	$156.70
	RAININ INSTRUMENT LLC	02/18/2010	$369.80
	INVITROGEN 19019939	02/19/2010	$170.93
	INTEGRATED DNA TECHNLGS	02/23/2010	$54.66
	QIAGEN INC.	02/25/2010	$328.72
	FISHER SCI ATL	02/24/2010	$33.60
	FISHER SCI ATL	02/24/2010	$19.74
			$4,690.82
SARAH HAVILAND	JWS WILEY PUBLISHERS	01/29/2010	$1,000.00
	FISHER SCI ATL	01/29/2010	$170.32
	FISHER SCI ATL	02/02/2010	$18.15
	PUBLIC STORAGE 08568	02/02/2010	$197.05
	INVITROGEN 18954095	02/03/2010	$44.36
	FISHER SCI ATL	02/04/2010	$110.38
	FISHER SCI ATL	02/04/2010	$153.73
	FISHER SCI ATL	02/05/2010	$154.09
	INTEGRATED DNA TECHNLGS	02/05/2010	$23.65
	FISHER SCI ATL	02/09/2010	$113.61
	SIGMA ALDRICH US	02/10/2010	$75.17
	MDI BIOLOGICAL LAB	02/01/2010	$67.96
	SIGMA ALDRICH US	02/11/2010	$536.98
	FISHER SCI ATL	02/11/2010	$195.44
	INVITROGEN 18994072	02/12/2010	$29.93
	FISHER SCI ATL	02/13/2010	$433.86
	FISHER SCI ATL	02/13/2010	$248.27
	INVITROGEN 18994072	02/12/2010	$43.00
	SIGMA ALDRICH US	02/12/2010	$149.96
	FISHER SCI CHI	02/12/2010	$20.68

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	WORLD PRECISION INSTRU	02/11/2010	$202.68
	INVITROGEN 18994072	02/16/2010	$206.48
	INVITROGEN 18986225	02/16/2010	$32.14
	INVITROGEN 18986225	02/16/2010	$391.82
	FISHER SCI ATL	02/17/2010	$403.88
	SIGMA ALDRICH US	02/17/2010	$29.99
	QIAGEN INC.	02/18/2010	$177.00
	QIAGEN INC.	02/18/2010	$82.00
	QIAGEN INC.	02/18/2010	$235.00
	DPI	02/18/2010	$109.50
	BURSAR'S OFFICE III	02/18/2010	$49.00
	DPI	02/19/2010	$109.50
	SIGMA ALDRICH US	02/22/2010	$32.14
	AAA CAROLINA MOTR CL-2-R	02/24/2010	$1,003.30
	SIGMA ALDRICH US	02/24/2010	$249.51
	FISHER SCI ATL	02/25/2010	$387.27
			$7,487.80
SARAH L KING	BEST BUY 00005173	01/29/2010	$162.24
	SKILLPATH SEMINARS MAIN	02/03/2010	$61.16
	OFFICE DEPOT #2002	02/02/2010	$230.83
	STAPLES 00108266	02/04/2010	$119.00
	SMARTDRAW.COM	02/08/2010	$118.95
	STAPLES 00108266	02/10/2010	$27.94
	STAPLES 00108266	02/14/2010	$24.19
	YOUR STORY INFOMERCIAL	02/19/2010	$75.98
	STAPLES 00111138	02/24/2010	$560.59
	STAPLES 00111138	02/24/2010	$79.99
			$1,460.87
SARAH VELASCO	PLASTICS ONE INC	01/29/2010	$649.16
	FISHER SCI ATL	01/29/2010	$963.55
	BIO RAD Ref 201001271	01/29/2010	$349.88
	HP HOME STORE	02/02/2010	$107.49
	SC DHEC/BUREAU OF F	02/04/2010	$250.00
	FISHER SCI ATL	02/04/2010	$35.67
	SIGMA ALDRICH US	02/05/2010	$59.45
	ACT IBAGS REGISTRATION	02/11/2010	$895.00
	AMAZON MKTPLACE PMTS	02/12/2010	$50.58
	ACNP	02/11/2010	$350.00
	FISHER SCI ATL	02/13/2010	$193.99
	TEDSS.COM	02/12/2010	$36.34
	RITE WEIGHT INC	02/16/2010	$140.00
	CARDINAL HEALTH MP&S	02/19/2010	$107.72
	FISHER SCI ATL	02/19/2010	$840.93
	CARDINAL HEALTH MP&S	02/19/2010	$743.91
	STAPLES BUSINE00348045	02/22/2010	$30.32
	SIGMA ALDRICH US	02/24/2010	$181.68

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	Amazon.com	02/25/2010	$28.32
			$6,013.99
SCOTT LEWIS	HI-TEK FLOORS SUPPLY	01/29/2010	$614.63
	LOWES #00661	02/01/2010	$268.57
	UNIFORM&CAREER APPAREL	02/03/2010	$215.43
	READY CARE/ PUREFIJI	02/05/2010	$936.00
	AMSAN #420	02/05/2010	$827.21
	PRO CHEM INC	02/08/2010	$204.14
	AMSAN #420	02/05/2010	$719.84
	NUTS AND BOLTZS DBA CHARL	02/09/2010	$26.20
	LOWES #00497	02/11/2010	$184.74
	WW GRAINGER	02/12/2010	$97.91
	THE HOME DEPOT 1103	02/11/2010	$17.61
	MESCONS (MOTO)	02/11/2010	$364.80
	AMSAN #420	02/15/2010	$13.91
	LOWES #00661	02/16/2010	$28.38
	AMSAN #420	02/18/2010	$235.19
	TRAYCO OF SC INC	02/18/2010	$10.97
	TRAYCO OF SC INC	02/18/2010	$181.80
			$4,947.33
SCOTT REID	OFFICE MAX	02/01/2010	$182.73
	APL APPLE ONLINE STORE	02/04/2010	$52.68
	APL APPLE ONLINE STORE	02/04/2010	$52.68
	APL APPLE ONLINE STORE	02/06/2010	$751.43
	CANON ONLINE STORE	02/09/2010	$164.16
	STAPLES DIRECT00209908	02/10/2010	$182.74
	STAPLES DIRECT00209908	02/10/2010	$107.48
	STAPLES DIRECT00209908	02/10/2010	$1,857.91
	DMI DELL BUS ONLINE	02/20/2010	$482.68
	STAPLES DIRECT00209908	02/19/2010	$2,229.44
	DMI DELL BUS ONLINE	02/24/2010	$107.49
	STAPLES DIRECT00209908	02/23/2010	$728.81
	STAPLES DIRECT00209908	02/23/2010	$322.47
	DMI DELL BUS ONLINE	02/26/2010	$1,724.33
	STAPLES DIRECT00209908	02/24/2010	$1,092.16
			$10,039.19
SHAQUANA RANDALL	UPS 1ZA76V130195575224	01/31/2010	$9.29
			$9.29
SHARLENE ATKINS	RAGAN COMMUNICATIONS INC	02/02/2010	$99.00
	RAGAN COMMUNICATIONS INC	02/04/2010	$129.00
	DIAMOND SPRINGS WATER	02/03/2010	$14.62
	Amazon.com	02/05/2010	$28.92
	LOWES #00539	02/06/2010	$4.06
	GOOGLE HiTech Vendors	02/08/2010	$29.92
	THE POST AND COURIER CIRC	02/09/2010	$139.80
	THE STATE NEWSPAPER	02/08/2010	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	STAPLES BUSINE00348045	02/10/2010	$50.10
	STAPLES BUSINE00348045	02/10/2010	$161.59
	USPS 45148802429802188	02/12/2010	$18.65
	PR NEWSWIRE ASSOCIATION	02/17/2010	$765.00
	RAGAN COMMUNICATIONS INC	02/19/2010	$129.00
	COMCAST OF CHARLESTON	02/24/2010	$259.20
	STAPLES 00108266	02/23/2010	$30.09
			$1,866.45
SHARON SALMONSEN	NATIONAL WELDERS #15	01/27/2010	$15.67
	G & H WIRE COMPANY	02/05/2010	$261.53
	ORTHOPLI CORP	02/05/2010	$327.00
	CRITICARE SYSTEMS01 OF 01	02/09/2010	$56.31
	FORESTADENT USA	02/10/2010	$107.75
	STAPLES BUSINE00348045	02/15/2010	$55.88
	AMERICAN ORTHODONTICS COR	02/17/2010	$1,327.41
	AOA INC	02/18/2010	$445.77
	SHEEN DENTAL LAB, INC.	02/19/2010	$27.00
	3MUnite 2255482	02/20/2010	$171.25
	STAPLES BUSINE00348045	02/19/2010	$5.34
	STAPLES BUSINE00348045	02/18/2010	$22.17
	Q C ORTHODONTICS LABORATO	02/22/2010	$1,769.75
			$4,592.83
SHELLEY S GARVIN	DRI VMWARE	02/09/2010	$39.99
	STAPLES BUSINE00348045	02/09/2010	$746.45
	APL APPLE ONLINE STORE	02/13/2010	$148.35
	COMPUSULT INC	02/16/2010	$81.25
	LE BLEU CORPORATION	02/17/2010	$22.20
	PC MALL GOV 67	02/18/2010	$2,256.12
	PC MALL GOV 67	02/23/2010	$1,804.90
			$5,099.26
SHERRIE NESBITT	DELTA AIR 0062174482151	02/02/2010	$378.30
	ISBRA	02/15/2010	$35.00
			$413.30
SHERRY PRINCE	SC DHEC/BUREAU OF F	02/01/2010	$125.00
	STAPLES BUSINE00348045	02/01/2010	$387.49
	SC DHEC/BUREAU OF F	02/02/2010	$125.00
	STAPLES BUSINE00348045	02/02/2010	$26.22
	SC DHEC/BUREAU OF F	02/05/2010	$125.00
	SC DHEC/BUREAU OF F	02/08/2010	$125.00
	STAPLES BUSINE00348045	02/08/2010	$118.85
	STAPLES BUSINE00348045	02/08/2010	$22.41
	UNITED LASER	02/11/2010	$729.93
	UNITED LASER	02/18/2010	$146.20
	STAPLES BUSINE00348045	02/23/2010	$167.64
	SC DHEC/BUREAU OF F	02/25/2010	$125.00
	PESI SEMINARS	02/24/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,398.74
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	01/28/2010	$155.52
	Amazon.com	01/31/2010	$12.30
	FISHER SCI ATL	01/29/2010	$25.15
	FISHER SCI ATL	01/29/2010	$284.38
	QIAGEN INC.	01/30/2010	$1,198.00
	SIGMA ALDRICH US	01/29/2010	$492.35
	PERKIN ELMER ANALYTICAL	01/29/2010	$136.05
	Amazon.com	01/30/2010	$14.67
	FISHER SCI ATL	01/29/2010	$64.65
	QIAGEN INC.	01/30/2010	$83.00
	VWR INTERNATIONAL INC	01/29/2010	$93.92
	QIAGEN INC.	01/30/2010	$936.00
	NEW ENGLAND BIOLABS, INC	01/29/2010	$78.40
	VWR INTERNATIONAL INC	01/29/2010	$28.55
	BURSAR'S OFFICE III	01/29/2010	$231.00
	QIAGEN INC.	01/30/2010	$936.00
	NATIONAL WELDERS #15	01/27/2010	$21.35
	FISHER SCI ATL	01/30/2010	$718.46
	BIO RAD 20100127016	01/29/2010	$68.80
	FISHER SCI ATL	01/30/2010	$138.35
	FISHER SCI ATL	01/29/2010	$290.44
	BIO RAD 20100127016	01/29/2010	$212.42
	USA SCIENTIFIC, INC.	01/29/2010	$181.67
	NATIONAL WELDERS #15	01/28/2010	$10.68
	FISHER SCI ATL	01/29/2010	$151.79
	ABCAM	01/30/2010	$390.00
	RESEARCH PRODUCTS INTL	01/28/2010	$45.76
	STAPLES BUSINE00348045	01/28/2010	$46.38
	SIGMA ALDRICH US	01/29/2010	$55.69
	RESTEK CORPORATIO	02/01/2010	$416.49
	Amazon.com	02/01/2010	$12.30
	CELLSIGNAL.COM	02/01/2010	$248.65
	QIAGEN INC.	02/02/2010	$1,039.78
	SANTA CRUZ BIOTECHNOLOGY	02/02/2010	$283.50
	BIOMEDICAL TECHNOLOGIES	02/02/2010	$185.00
	QIAGEN INC.	02/03/2010	$328.72
	TOCRIS BIOSCIENCE	02/03/2010	$395.00
	INVITROGEN 18947712	02/02/2010	$138.51
	INVITROGEN 18947981	02/02/2010	$264.45
	CONT CARBONIC PDCT	02/01/2010	$36.55
	SOURCEONE HEALTHC01 OF 01	02/01/2010	$172.00
	CONT CARBONIC PDCT	02/01/2010	$36.55
	Amazon.com	02/02/2010	$45.39
	SIGMA ALDRICH US	02/02/2010	$35.69
	FEDEX 04332800	02/02/2010	$40.04
	MILLIPORE AMERICAS	02/02/2010	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI CCH	02/02/2010	$24.84
	INVITROGEN 18953715	02/02/2010	$308.53
	EMD CHEMICALS	01/29/2010	$121.00
	VWR INTERNATIONAL INC	02/02/2010	$110.64
	FEDEX 04332776	02/02/2010	$19.40
	FISHER SCI ATL	02/03/2010	$419.02
	SIGMA ALDRICH US	02/03/2010	$118.60
	BD BIOSCIENCES	02/03/2010	$260.00
	SIGMA ALDRICH US	02/03/2010	$84.50
	FISHER SCI ATL	02/03/2010	$176.52
	SIGMA ALDRICH US	02/03/2010	$54.01
	FISHER SCI ATL	02/03/2010	$112.56
	SIGMA ALDRICH US	02/03/2010	$28.47
	FISHER SCI ATL	02/03/2010	$152.35
	USA SCIENTIFIC, INC.	02/02/2010	$672.09
	CELLSIGNAL.COM	02/03/2010	$248.65
	INVITROGEN 18953764	02/03/2010	$466.66
	FISHER SCI ATL	02/03/2010	$424.09
	INVITROGEN 18953660	02/03/2010	$49.90
	FISHER SCI ATL	02/03/2010	$70.95
	AVANTI POLAR LIPIDS	02/03/2010	$110.00
	US BIOMAX	02/03/2010	$395.00
	PERKIN ELMER ANALYTICAL	02/03/2010	$96.50
	PCI WEBSTER VETERINARY	02/03/2010	$39.68
	NEW ENGLAND BIOLABS, INC	02/03/2010	$2,025.00
	STAPLES BUSINE00348045	02/03/2010	$5.34
	VWR INTERNATIONAL INC	02/04/2010	$53.32
	Lonza AG (Walkersville)	01/29/2010	$376.00
	Lonza AG (Walkersville)	02/01/2010	$383.00
	INVITROGEN 18965783	02/04/2010	$599.32
	STAPLES BUSINE00348045	02/03/2010	$381.96
	FISHER SCI CSA	02/04/2010	$75.90
	FISHER SCI ATL	02/04/2010	$61.28
	VWR INTERNATIONAL INC	02/04/2010	$139.80
	Lonza AG (Walkersville)	02/02/2010	$387.00
	SIGMA ALDRICH US	02/04/2010	$166.63
	BD BIOSCIENCES	02/04/2010	$335.00
	SANTA CRUZ BIOTECHNOLOGY	02/04/2010	$283.50
	INVITROGEN 18957800	02/04/2010	$522.45
	TOCRIS BIOSCIENCE	02/05/2010	$281.00
	QIAGEN INC.	02/05/2010	$635.82
	FISHER SCI ATL	02/04/2010	$1,739.77
	COCALICO BIOLOGICALS INC	02/04/2010	$147.60
	SIGMA ALDRICH US	02/04/2010	$31.71
	FISHER SCI ATL	02/04/2010	$689.87
	SIGMA ALDRICH US	02/04/2010	$31.71
	FISHER SCI ATL	02/06/2010	$291.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FERMENTAS	02/04/2010	$79.00
	INVITROGEN 18970850	02/05/2010	$534.28
	FISHER SCI ATL	02/05/2010	$220.00
	SIGNOSIS INC	02/05/2010	$354.00
	APPLIED BIOSYSTEMS	02/07/2010	$200.20
	INVITROGEN 18943643	02/05/2010	$323.58
	FISHER SCI ATL	02/05/2010	$61.28
	SOURCEONE HEALTHC01 OF 01	02/04/2010	$94.50
	NATIONAL WELDERS #15	02/04/2010	$111.09
	NEW ENGLAND BIOLABS, INC	02/08/2010	$146.80
	TOCRIS BIOSCIENCE	02/09/2010	$234.00
	INTEGRATED DNA TECHNLGS	02/08/2010	$24.99
	INTEGRATED DNA TECHNLGS	02/08/2010	$141.26
	INTEGRATED DNA TECHNLGS	02/08/2010	$58.86
	CONT CARBONIC PDCT	02/08/2010	$36.55
	CELL SCIENCES, INC	02/02/2010	$1,340.00
	USA SCIENTIFIC, INC.	02/08/2010	$252.03
	DMI DELL HIGHER EDUC	02/10/2010	$801.47
	USA SCIENTIFIC, INC.	02/08/2010	$95.21
	ALPHA LABS INC	02/08/2010	$310.00
	FISHER SCI AUTO REC	02/09/2010	$55.55
	FISHER SCI ATL	02/09/2010	$645.00
	DENVILLESCIENTIFIC	02/09/2010	$194.66
	FISHER SCI ATL	02/09/2010	$208.52
	RESEARCH PRODUCTS INTL	02/08/2010	$96.98
	USA SCIENTIFIC, INC.	02/08/2010	$105.71
	CONT CARBONIC PDCT	02/08/2010	$36.55
	FISHER SCI ATL	02/09/2010	$139.79
	COVANCE RESEARCH PROD IN	02/09/2010	$538.50
	FISHER SCI ATL	02/10/2010	$24.84
	GENESEE SCIENTIFIC	02/10/2010	$54.86
	NATIONAL WELDERS #15	02/08/2010	$41.34
	SANTA CRUZ BIOTECHNOLOGY	02/09/2010	$542.50
	SIGMA ALDRICH US	02/10/2010	$354.33
	FISHER SCI ATL	02/10/2010	$333.96
	VWR INTERNATIONAL INC	02/10/2010	$260.10
	SIGMA ALDRICH US	02/10/2010	$50.21
	BIO RAD 20100208066	02/10/2010	$185.86
	VWR INTERNATIONAL INC	02/10/2010	$247.88
	INVIVO GEN	02/11/2010	$135.00
	SPECTRUM LABORATORY	02/11/2010	$265.98
	VWR INTERNATIONAL INC	02/11/2010	$63.00
	BIO RAD 20090929153	02/11/2010	$80.68
	PROMEGA CORP	02/10/2010	$338.00
	FISHER SCI ATL	02/11/2010	$81.63
	PERKIN ELMER ANALYTICAL	02/11/2010	$384.00
	FISHER SCI ATL	02/11/2010	$245.91

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	02/11/2010	$72.90
	BIO RAD 20090929153	02/11/2010	$132.76
	FISHER SCI ATL	02/11/2010	$343.48
	SIGMA ALDRICH US	02/11/2010	$163.73
	FISHER SCI ATL	02/11/2010	$578.97
	BIO RAD 20100212036	02/13/2010	$822.49
	CAYMAN CHEMICAL, INC	02/11/2010	$277.00
	JACKSON IMMUNORESEARCH LA	02/12/2010	$117.00
	CEDARLANE LABORATOR	02/13/2010	$428.50
	NATIONAL WELDERS #15	02/10/2010	$55.55
	RITE WEIGHT INC	02/11/2010	$140.00
	QIAGEN INC.	02/13/2010	$242.00
	Amazon.com	02/15/2010	$141.06
	RDC ROCHE DIAGNOSTICS	02/13/2010	$247.00
	RITE WEIGHT INC	02/11/2010	$200.00
	R & D SYSTEMS , INC.	02/11/2010	$1,885.00
	NATIONAL WELDERS #15	02/11/2010	$75.94
	BIO RAD 20100212045	02/13/2010	$851.99
	BD BIOSCIENCES	02/12/2010	$270.00
	SIGMA ALDRICH US	02/12/2010	$269.40
	GE HEALTHCARE	02/12/2010	$582.65
	ORIGENE TECHNOLOGIES	02/12/2010	$155.00
	VWR INTERNATIONAL INC	02/13/2010	$355.62
	GE HEALTHCARE	02/12/2010	$339.70
	CONT CARBONIC PDCT	02/15/2010	$36.55
	VWR INTERNATIONAL INC	02/16/2010	$441.84
	FISHER SCI ATL	02/16/2010	$81.70
	USA SCIENTIFIC, INC.	02/15/2010	$404.33
	CONT CARBONIC PDCT	02/15/2010	$36.55
	SIGMA ALDRICH US	02/16/2010	$59.56
	SIGNAGENLAB	02/16/2010	$171.47
	INVITROGEN 18991246	02/16/2010	$184.90
	INVITROGEN 18994880	02/16/2010	$326.80
	BD BIOSCIENCES	02/17/2010	$150.00
	CEDARLANE LABORATOR	02/16/2010	$1,859.50
	BIO RAD 20100212034	02/17/2010	$199.15
	QIAGEN INC.	02/18/2010	$1,039.78
	DHARMACON INC 01405505	02/16/2010	$503.00
	APPALACHIAN SPRINGS	02/16/2010	$176.43
	INVITROGEN 19008106	02/17/2010	$187.54
	USA SCIENTIFIC, INC.	02/16/2010	$289.32
	INVITROGEN 19009286	02/17/2010	$334.33
	SC DHEC/BUREAU OF F	02/18/2010	$125.00
	SC DHEC/BUREAU OF F	02/18/2010	$125.00
	NATIONAL WELDERS #15	02/17/2010	$26.12
	NATIONAL WELDERS #15	02/17/2010	$53.29
	NATIONAL WELDERS #15	02/17/2010	$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	02/17/2010	$10.45
	NATIONAL WELDERS #15	02/17/2010	$7.84
	NATIONAL WELDERS #15	02/18/2010	$2.61
	ABCAM	02/18/2010	$354.00
	NATIONAL WELDERS #15	02/17/2010	$18.29
	NATIONAL WELDERS #15	02/17/2010	$20.90
	NATIONAL WELDERS #15	02/17/2010	$86.27
	USA SCIENTIFIC, INC.	02/18/2010	$197.62
	NATIONAL WELDERS #15	02/17/2010	$5.22
	ABCAM	02/18/2010	$390.00
	FISHER SCI HUS	02/20/2010	$451.51
	INTEGRATED DNA TECHNLGS	02/19/2010	$23.65
	FISHER SCI ATL	02/19/2010	$326.88
	SP INDUSTRIES WILMAD	02/22/2010	$971.53
	NEW ENGLAND BIOLABS, INC	02/22/2010	$227.80
	SANTA CRUZ BIOTECHNOLOGY	02/22/2010	$216.50
	INVITROGEN 18667680	02/22/2010	$341.32
	FEDEX 04427095	02/23/2010	$88.99
	FEDEX 04427122	02/23/2010	$67.10
	SIGMA ALDRICH US	02/23/2010	$72.03
	CONT CARBONIC PDCT	02/22/2010	$36.55
	STAPLES BUSINE00348045	02/22/2010	$353.88
	FEDEX 04427111	02/23/2010	$169.49
	FEDEX 04427199	02/23/2010	$293.58
	FEDEX 04427257	02/23/2010	$180.10
	NATIONAL WELDERS #15	02/19/2010	$111.09
	CONT CARBONIC PDCT	02/22/2010	$36.55
	IMEB INC	02/24/2010	$664.62
	SIGMA ALDRICH US	02/24/2010	$222.53
	PEAK SCIENTIFIC, I	02/24/2010	$109.72
	CAYMAN CHEMICAL, INC	02/23/2010	$177.00
	SIGMA ALDRICH US	02/24/2010	$338.63
	CELLSIGNAL.COM	02/24/2010	$201.90
	VWR INTERNATIONAL INC	02/24/2010	$951.45
	VWR INTERNATIONAL INC	02/24/2010	$43.69
	SIGMA ALDRICH US	02/25/2010	$53.32
	INVITROGEN 19055938	02/25/2010	$369.95
	R & D SYSTEMS , INC.	02/24/2010	$1,885.00
	SOURCEONE HEALTHC01 OF 01	02/24/2010	$110.19
	BIO RAD 20100224171	02/25/2010	$30.10
	BIO RAD PO 201002241	02/25/2010	$534.94
	BIO RAD 20100224171	02/25/2010	$139.75
	BIO RAD 20100224177	02/25/2010	$564.38
	Lonza AG (Walkersville)	02/22/2010	$288.00
	FISHER SCI ATL	02/25/2010	$138.36
	THAR INSTRUMENTS INC	02/25/2010	$244.08
	Amazon.com	02/25/2010	$55.63

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	02/25/2010	$50.11
	FISHER SCI ATL	02/25/2010	$29.51
	FISHER SCI ATL	02/25/2010	$242.99
	SIGMA ALDRICH US	02/25/2010	$37.73
	SIGMA ALDRICH US	02/25/2010	$143.57
			$64,472.84
SONYA JORDAN	SOUTHERN MICROSCOPE INC	01/28/2010	$1,615.00
	SOUTHERN MICROSCOPE INC	01/28/2010	$535.00
	EUROPEAN HEMATOLOGY AS	01/29/2010	$216.31
	HP HOME STORE	02/04/2010	$1,472.73
	SC DHEC/BUREAU OF F	02/05/2010	$125.00
	ORDWAYCORP COM	02/08/2010	$1,381.98
	RDC ROCHE DIAGNOSTICS	02/09/2010	$604.00
	VECTOR LABORATORIES INC	02/08/2010	$314.00
	USA SCIENTIFIC, INC.	02/08/2010	$145.31
	FISHER SCI ATL	02/09/2010	$1,461.30
	CELLSIGNAL.COM	02/09/2010	$201.90
	NEW ENGLAND BIOLABS, INC	02/09/2010	$201.70
	AGILENT TECHNOLOGIES	02/09/2010	$381.20
	PROMEGA CORP	02/09/2010	$362.50
	OPERON BIOTECHNOLOGIES I	02/10/2010	$110.90
	OPERON BIOTECHNOLOGIES I	02/10/2010	$69.00
	FORMS AND SUPPLY - AOPD	02/09/2010	$54.10
	OPERON BIOTECHNOLOGIES I	02/10/2010	$12.90
	FERMENTAS	02/09/2010	$131.00
	FEDEX 871315011070	02/10/2010	$6.18
	FISHER SCI ATL	02/10/2010	$191.27
	OFFICE DEPOT #1090	02/09/2010	$199.45
	INVITROGEN 18979615	02/10/2010	$138.82
	FISHER SCI ATL	02/10/2010	$121.99
	INVITROGEN 18984220	02/10/2010	$427.85
	Lonza AG (Walkersville)	02/08/2010	$259.52
	FISHER SCI ATL	02/10/2010	$316.48
	FISHER SCI ATL	02/10/2010	$237.10
	HP HOME STORE	02/10/2010	$1,472.73
	BIO RAD	02/10/2010	$410.18
	SIGMA ALDRICH US	02/11/2010	$573.14
	Amazon.com	02/12/2010	$48.08
	Lonza AG (Walkersville)	02/09/2010	$414.76
	STEMCELL TECH INC	02/11/2010	$992.23
	FISHER SCI ATL	02/11/2010	$191.46
	VECTOR LABORATORIES INC	02/11/2010	$1,492.00
	PEPROTECH	02/11/2010	$1,520.00
	STAPLES BUSINE00348045	02/10/2010	$208.53
	FISHER SCI ATL	02/12/2010	$388.83
	GILSON, INC	02/12/2010	$1,266.48
	SIGMA ALDRICH US	02/12/2010	$204.94

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	THE DARK REPORT	02/12/2010	$195.00
	FERMENTAS	02/12/2010	$131.00
	FISHER SCI ATL	02/12/2010	$340.99
	INVITROGEN 18999557	02/13/2010	$100.40
	COLLEGE OF AMERICAN	02/11/2010	$325.00
	INVITROGEN 18999486	02/13/2010	$81.17
	FEDEX 871315011996	02/14/2010	$12.73
	QIAGEN INC.	02/14/2010	$328.72
	OPEN BIOSYSTEM06031728	02/11/2010	$366.00
	FISHER SCI ATL	02/13/2010	$643.95
	USA SCIENTIFIC, INC.	02/13/2010	$295.72
	WALMART.COM	02/12/2010	$514.80
	INTEGRATED DNA TECHNLGS	02/12/2010	$73.91
	FISHER SCI ATL	02/13/2010	$275.23
	FISHER SCI ATL	02/13/2010	$340.55
	FISHER SCI ATL	02/12/2010	$173.20
	INVITROGEN 18991488	02/16/2010	$301.00
	CAYMAN CHEMICAL, INC	02/15/2010	$368.00
	COMPUSULT INC	02/15/2010	$74.18
	INVITROGEN 18998969	02/16/2010	$1,270.79
	CDW GOVERNMENT	02/16/2010	$301.02
	FISHER SCI ATL	02/16/2010	$137.64
	JACKSON IMMUNORESEARCH LA	02/17/2010	$346.25
	FEDEX 871315011297	02/17/2010	$15.95
	USA SCIENTIFIC, INC.	02/16/2010	$177.87
	BIO RAD	02/17/2010	$141.50
	FISHER SCI ATL	02/17/2010	$43.60
	FISHER SCI ATL	02/17/2010	$284.79
	FISHER SCI ATL	02/17/2010	$176.06
	NOVUS BIOLOGICALS LLC	02/17/2010	$345.00
	KENT SCIENTIFIC CORP.	02/17/2010	$429.00
	MILLIPORE AMERICAS	02/18/2010	$291.00
	AACR MEMBERSHIP DUES ONLI	02/19/2010	$265.00
	FISHER SCI ATL	02/19/2010	$66.37
	STAPLES BUSINE00348045	02/19/2010	$16.11
	FEDEX 871038700556	02/19/2010	$10.66
	Lonza AG (Walkersville)	02/19/2010	$29.46
	AACR ANNUAL MEETING	02/22/2010	$560.00
	INVITROGEN 18991488	02/23/2010	$311.75
	FISHER SCI ATL	02/23/2010	$519.95
	USAIRWAYS 0377840518352	02/23/2010	$251.40
	PAYPAL TERRY	02/24/2010	$197.76
	ABCAM	02/23/2010	$354.00
	FORMS AND SUPPLY - AOPD	02/23/2010	$39.98
	FISHER SCI ATL	02/24/2010	$117.99
			$32,120.30
STEPHANIE ASTON JONES	NICHQ	01/29/2010	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE ASTON JONES	NICHQ	01/29/2010	$450.00
	UNITED AIR 0167735569783	02/02/2010	$704.20
	UNITED AIR 0167839189007	02/03/2010	$748.70
	DELTA AIR 0067736183127	02/04/2010	$510.90
	STAPLES BUSINE00348045	02/04/2010	$305.50
	UNITED AIR 0162102971087	02/04/2010	$748.70
	DELTA AIR 0067736188209	02/04/2010	$510.90
	APL APPLE ONLINE STORE	02/09/2010	$99.00
	APL APPLE ONLINE STORE	02/09/2010	$10.75
	APL APPLE ONLINE STORE	02/09/2010	$499.00
	TASK FORCE/CHILD SRVS	02/09/2010	$225.00
	DMI DELL HIGHER EDUC	02/10/2010	$206.36
	DELTA AIR 0067738191293	02/11/2010	$561.30
	AMIA	02/19/2010	$1,000.00
	DELTA AIR 0062321936813	02/19/2010	$794.30
	STAPLES BUSINE00348045	02/22/2010	$133.77
	PEDIATRIC ACADEMIC SOCIET	02/23/2010	$445.00
	TASK FORCE/CHILD SRVS	02/24/2010	$250.00
			$8,653.38
STEPHANIE GRAY	ACNP	02/16/2010	$450.00
	APA MEMBERSHIP ONLINE	02/18/2010	$680.00
			$1,130.00
STEPHANIE JONES	NATIONAL WELDERS #15	01/27/2010	$33.96
	NATIONAL WELDERS #15	01/27/2010	$13.06
	NATIONAL WELDERS #15	01/27/2010	$44.41
	NATIONAL WELDERS #15	01/27/2010	$8.56
	FISHER SCI ATL	01/29/2010	$243.85
	NATIONAL WELDERS #15	01/27/2010	$7.84
	NATIONAL WELDERS #15	01/27/2010	$5.22
	NATIONAL WELDERS #15	01/27/2010	$7.84
	GENEWIZ INC.	01/29/2010	$192.00
	NATIONAL WELDERS #15	01/27/2010	$7.84
	QIAGEN INC.	01/30/2010	$770.02
	NATIONAL WELDERS #15	01/27/2010	$7.84
	FISHER SCI ATL	01/29/2010	$139.75
	NATIONAL WELDERS #15	01/27/2010	$28.73
	NATIONAL WELDERS #15	01/27/2010	$2.61
	NATIONAL WELDERS #15	01/27/2010	$44.41
	NATIONAL WELDERS #15	01/27/2010	$20.90
	NATIONAL WELDERS #15	01/27/2010	$5.22
	NATIONAL WELDERS #15	01/27/2010	$98.54
	NATIONAL WELDERS #15	01/27/2010	$26.12
	NATIONAL WELDERS #15	01/27/2010	$20.90
	FISHER SCI ATL	01/29/2010	$57.04
	NATIONAL WELDERS #15	01/27/2010	$2.61
	FISHER SCI ATL	01/29/2010	$28.01

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	NATIONAL WELDERS #15	01/27/2010	$39.18
	NATIONAL WELDERS #15	01/27/2010	$13.06
	NATIONAL WELDERS #15	01/27/2010	$26.12
	INVITROGEN 18939127	01/29/2010	$595.31
	PRAXAIR DIST US #993	01/28/2010	$22.68
	NATIONAL WELDERS #15	01/27/2010	$59.36
	BIO RAD 20100128305	01/29/2010	$395.69
	FISHER SCI ATL	01/29/2010	$124.87
	ABCAM	01/26/2010	$390.00
	VWR INTERNATIONAL INC	01/28/2010	$140.40
	VWR INTERNATIONAL INC	01/26/2010	$33.68
	FISHER SCI ATL	01/26/2010	$131.20
	VWR INTERNATIONAL INC	01/26/2010	$98.31
	CHEMBRIDGEC	02/01/2010	$224.50
	QIAGEN INC.	01/26/2010	$382.25
	INTEGRATED DNA TECHNLGS	02/01/2010	$22.58
	CONT CARBONIC PDCT	01/25/2010	$36.55
	FISHER SCI ATL	02/02/2010	$5.96
	STAPLES BUSINE00348045	02/01/2010	$11.28
	Amazon.com	02/02/2010	$127.33
	RICHEYS SERVICES	02/01/2010	$1,180.98
	SIGMA ALDRICH US	02/02/2010	$377.55
	CONT CARBONIC PDCT	02/01/2010	$36.55
	BIOASSAY SYSTEMS	02/02/2010	$281.90
	STAPLES BUSINE00348045	02/01/2010	$191.66
	SPHEROTECH INC	02/02/2010	$475.00
	SIGMA ALDRICH US	02/02/2010	$32.90
	FISHER SCI ATL	02/03/2010	$115.97
	FISHER SCI ATL	02/03/2010	$333.09
	FISHER SCI ATL	02/03/2010	$67.91
	QIAGEN INC.	02/04/2010	$559.25
	ABCAM	02/03/2010	$354.00
	CELLSIGNAL.COM	02/03/2010	$234.00
	GILSON, INC	02/02/2010	$751.50
	FISHER SCI ATL	02/03/2010	$234.00
	FISHER SCI ATL	02/04/2010	$308.57
	CHARLESTON IMAGING	02/03/2010	$212.74
	SIGMA ALDRICH US	02/04/2010	$788.38
	FISHER SCI ATL	02/04/2010	$221.47
	INVITROGEN 18965814	02/04/2010	$652.53
	SIGMA ALDRICH US	02/04/2010	$303.61
	SIGMA ALDRICH US	02/05/2010	$71.50
	STAPLES BUSINE00348045	02/05/2010	$96.12
	NATIONAL WELDERS #15	02/03/2010	$124.69
	MED-PASS INC	02/05/2010	$393.74
	STAPLES BUSINE00348045	02/05/2010	$59.34
	SIGMA ALDRICH US	02/05/2010	$365.43

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	02/06/2010	$139.70
	STAPLES BUSINE00348045	02/04/2010	$335.27
	STAPLES BUSINE00348045	02/04/2010	$86.11
	Amazon.com	02/05/2010	$31.00
	FISHER SCI ATL	02/05/2010	$720.63
	CHEMICAL COMPUTING GROUP	02/05/2010	$2,300.00
	SEAHORSE LABWARE	02/05/2010	$288.00
	FISHER SCI ATL	02/06/2010	$187.05
	FISHER SCI ATL	02/05/2010	$993.95
	FISHER SCI ATL	02/05/2010	$683.28
	AMAZON MKTPLACE PMTS	02/06/2010	$33.40
	Amazon.com	02/07/2010	$136.24
	NATIONAL WELDERS #15	02/03/2010	$8.56
	CAYMAN CHEMICAL, INC	02/04/2010	$327.00
	FISHER SCI ATL	02/05/2010	$510.48
	ABCAM	02/05/2010	$390.00
	VWR INTERNATIONAL INC	02/06/2010	$201.40
	FINE SCIENCE TOOLS INC	02/08/2010	$74.25
	SIGMA ALDRICH US	02/09/2010	$167.37
	SIGMA ALDRICH US	02/09/2010	$104.25
	CAYMAN CHEMICAL, INC	02/08/2010	$115.00
	NATIONAL WELDERS #15	02/05/2010	$19.24
	SIGMA ALDRICH US	02/09/2010	$321.65
	SIGMA ALDRICH US	02/09/2010	$196.15
	VIAGEN BIOTECH INC	02/08/2010	$150.00
	NATIONAL WELDERS #15	02/05/2010	$41.34
	CONT CARBONIC PDCT	02/08/2010	$36.55
	CELLSIGNAL.COM	02/10/2010	$905.25
	OFFICE CONNECTIONS INC	02/09/2010	$36.80
	SPECTRUM LABORATORY	02/10/2010	$424.00
	SIGMA ALDRICH US	02/10/2010	$56.21
	FISHER SCI ATL	02/10/2010	$475.15
	FISHER SCI ATL	02/10/2010	$79.02
	SIGMA ALDRICH US	02/10/2010	$438.51
	CHARLESTON IMAGING	02/09/2010	$419.25
	CARDINAL HEALTH MP&S	02/10/2010	$34.19
	INVITROGEN 18981022	02/10/2010	$230.59
	VWR INTERNATIONAL INC	02/11/2010	$171.00
	JWS WILEY PUBLISHERS	02/11/2010	$500.00
	MP BIOMEDICALS INC	02/11/2010	$257.20
	FISHER SCI ATL	02/11/2010	$250.41
	STAPLES BUSINE00348045	02/10/2010	$3.02
	SIGMA ALDRICH US	02/11/2010	$357.30
	FISHER SCI ATL	02/11/2010	$107.46
	CARDINAL HEALTH MP&S	02/11/2010	$55.98
	SPHEROTECH INC	02/11/2010	$110.00
	DHARMACON INC 01405505	02/10/2010	$468.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	02/12/2010	$212.65
	SIGMA ALDRICH US	02/12/2010	$101.00
	FISHER SCI ATL	02/13/2010	$165.23
	FISHER SCI ATL	02/13/2010	$225.71
	PRAXAIR DIST US #993	02/12/2010	$23.24
	DENVILLESCIENTIFIC	02/12/2010	$253.16
	CHROMA TECHNOLOGY CORP	02/13/2010	$465.00
	CHARLESTON IMAGING	02/12/2010	$220.38
	VWR INTERNATIONAL INC	02/13/2010	$203.70
	FISHER SCI ATL	02/12/2010	$90.20
	FISHER SCI ATL	02/12/2010	$118.60
	CARDINAL HEALTH MP&S	02/12/2010	$78.65
	FISHER SCI ATL	02/13/2010	$141.90
	FINE SCIENCE TOOLS INC	02/12/2010	$299.50
	CHROMA TECHNOLOGY CORP	02/13/2010	$1,015.00
	INTEGRATED DNA TECHNLGS	02/12/2010	$250.00
	SANTA CRUZ BIOTECHNOLOGY	02/12/2010	$91.50
	SANTA CRUZ BIOTECHNOLOGY	02/12/2010	$283.50
	OAKWOOD PRODUCTS INC	02/12/2010	$76.34
	LABORATORY PRODUCTS SALE	02/15/2010	$170.07
	CARDINAL HEALTH MP&S	02/16/2010	$14.63
	VWR INTERNATIONAL INC	02/16/2010	$167.81
	FISHER SCI ATL	02/16/2010	$644.84
	AVANTI POLAR LIPIDS	02/16/2010	$173.62
	CONT CARBONIC PDCT	02/15/2010	$36.55
	BPSBIOSCIEN	02/16/2010	$2,090.00
	SIGMA ALDRICH US	02/17/2010	$123.84
	GE HEALTHCARE	02/17/2010	$113.00
	STAPLES BUSINE00348045	02/16/2010	$5.44
	SIGMA ALDRICH US	02/17/2010	$373.11
	HENRY SCHEIN	02/17/2010	$164.59
	OFFICE CONNECTIONS INC	02/17/2010	$16.71
	INVITROGEN 19010727	02/17/2010	$302.37
	EMD CHEMICALS	02/12/2010	$364.00
	FISHER SCI ATL	02/17/2010	$68.80
	TACY MEDICAL INC	02/17/2010	$1,403.33
	SIGMA ALDRICH US	02/17/2010	$254.21
	EMD CHEMICALS	02/12/2010	$22.00
	CAYMAN CHEMICAL, INC	02/16/2010	$313.00
	FISHER SCI ATL	02/18/2010	$87.89
	ABCAM	02/17/2010	$354.00
	CELLSIGNAL.COM	02/18/2010	$248.65
	AGILENT TECHNOLOGIES	02/18/2010	$132.45
	INVITROGEN 19010750	02/18/2010	$310.89
	PIPETTE REPAIR SRVC, INC.	02/18/2010	$1,730.00
	PRAXAIR DIST US #993	02/18/2010	$23.24
	UPS 1Z4AT2061392983838	02/21/2010	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	02/19/2010	$118.72
	SIGMA ALDRICH US	02/19/2010	$91.00
	SIGMA ALDRICH US	02/19/2010	$80.58
	ABCAM	02/20/2010	$354.00
	MP BIOMEDICALS INC	02/11/2010	$257.20
	FISHER SCI ATL	02/19/2010	$68.32
	CHARLESTON IMAGING	02/18/2010	$139.74
	VWR INTERNATIONAL INC	02/19/2010	$19.77
	QIAGEN INC.	02/20/2010	$305.25
	UPS 2921J3HC676	02/21/2010	$6.30
	SIGMA ALDRICH US	02/19/2010	$116.92
	VWR INTERNATIONAL INC	02/19/2010	$126.51
	CARDINAL HEALTH MP&S	02/20/2010	$66.75
	NATIONAL WELDERS #15	02/17/2010	$21.35
	INTEGRATED DNA TECHNLGS	02/22/2010	$54.02
	FINE SCIENCE TOOLS INC	02/22/2010	$315.00
	SIGMA ALDRICH US	02/22/2010	$102.49
	RDC ROCHE DIAGNOSTICS	02/23/2010	$467.00
	SIGMA ALDRICH US	02/22/2010	$91.75
	SPECTRUM LABORATORY	02/22/2010	$20.35
	SIGMA ALDRICH US	02/22/2010	$315.98
	INVITROGEN 19040486	02/23/2010	$384.31
	CONT CARBONIC PDCT	02/22/2010	$36.55
	FISHER SCI ATL	02/23/2010	$152.89
	INTERLIGHT.BIZ	02/23/2010	$65.30
	NATIONAL WELDERS #15	02/22/2010	$41.34
	CARDINAL HEALTH MP&S	02/24/2010	$76.31
	SIGMA ALDRICH US	02/24/2010	$228.94
	CARDINAL HEALTH MP&S	02/24/2010	$35.80
	COMPUSULT INC	02/23/2010	$41.00
	SIGMA ALDRICH US	02/24/2010	$124.59
	VWR INTERNATIONAL INC	02/24/2010	$90.52
	CAYMAN CHEMICAL, INC	02/23/2010	$823.00
	CHARLESTON IMAGING	02/24/2010	$98.90
	SIGMA ALDRICH US	02/25/2010	$244.94
	SIGMA ALDRICH US	02/25/2010	$141.14
	NATIONAL WELDERS #15	02/23/2010	$69.11
	RAININ INSTRUMENT LLC	02/25/2010	$1,218.00
	DAKO NORTH AMERIC01 OF 01	02/24/2010	$89.87
	NATIONAL WELDERS #15	02/23/2010	$41.34
	CHARLESTON IMAGING	02/24/2010	$48.27
	FISHER SCI ATL	02/25/2010	$698.49
	FISHER SCI ATL	02/25/2010	$212.44
	VWR INTERNATIONAL INC	02/25/2010	$299.94
	INVITROGEN 19023047	02/25/2010	$171.47
			$50,121.64
SUSAN GIBSON	ANITA INTERNATIONAL CO	01/29/2010	$24.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$24.89
SUSAN S FOX	PARTY CITY OF CHARLESTON	01/28/2010	$26.78
	WAL-MART #1748	01/30/2010	$97.11
	2CO.COM PPTEMPLAT	01/30/2010	$24.00
	PIGGLY WIGGLY 043	01/31/2010	$15.50
	KMART 3080	01/31/2010	$12.14
	LEX JET DIRECT	02/01/2010	$1,366.00
	PUBLIX #472	02/01/2010	$38.08
	KMART 3080	02/01/2010	$71.06
	LEX JET DIRECT	02/02/2010	$1,664.00
	OFFICE DEPOT #1214	02/01/2010	$159.49
	XEROX CORP. XCS/RBO	02/03/2010	$260.96
	SNYDER EVENT RENTALS & ST	02/05/2010	$227.30
	EXXONMOBIL 42255125	02/04/2010	$500.00
	HAR HARVARD BUSNS REV	02/10/2010	$79.00
	STAPLES DIRECT00209908	02/11/2010	$121.18
	PALMETTO AWARDS	02/12/2010	$10.70
	DIAMOND SPRINGS WATER	02/16/2010	$28.75
	HOSPITAL CASHIER OF	02/17/2010	$156.00
	STAPLES 00115832	02/20/2010	$46.38
	WM SUPERCENTER	02/20/2010	$64.33
	STAPLES DIRECT00209908	02/19/2010	$21.44
	OFFICE DEPOT #1214	02/22/2010	$60.79
	LOWES #00661	02/23/2010	$85.81
	SNYDER EVENT RENTALS & ST	02/23/2010	$891.02
			$6,027.82
SUSAN WALTZ	FAST SIGNS OF CHARLESTON	01/29/2010	$5.38
	STAPLES BUSINE00348045	01/28/2010	$23.53
	SC.GOV	01/29/2010	$325.00
	VWR INTERNATIONAL INC	01/29/2010	$35.55
	VWR INTERNATIONAL INC	01/29/2010	$417.09
	SIGMA ALDRICH US	02/01/2010	$351.53
	SARSTEDT INC	02/02/2010	$319.81
	USA SCIENTIFIC, INC.	02/02/2010	$306.15
	DELTA AIR 0062320649437	02/03/2010	$500.90
	FISHER SCI ATL	02/04/2010	$419.25
	INVITROGEN 18951407	02/04/2010	$307.10
	DELTA AIR 0062320649438	02/03/2010	$500.90
	FISHER SCI CHI	02/05/2010	$657.90
	VWR INTERNATIONAL INC	02/06/2010	$93.23
	DELTA AIR 0062320145936	02/05/2010	$500.90
	VWR INTERNATIONAL INC	02/06/2010	$79.95
	WALMART.COM	02/08/2010	$253.64
	USA SCIENTIFIC, INC.	02/08/2010	$99.00
	FISHER SCI ATL	02/09/2010	$200.70
	BERKELEYANA	02/10/2010	$165.66

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	TGT TARGET.COM	02/10/2010	$40.37
	SIGMA ALDRICH US	02/10/2010	$43.97
	VWR INTERNATIONAL INC	02/11/2010	$771.00
	VWR INTERNATIONAL INC	02/11/2010	$41.02
	VWR INTERNATIONAL INC	02/11/2010	$690.75
	PAYPAL BERKELEYANA	02/12/2010	$272.20
	VWR INTERNATIONAL INC	02/13/2010	$15.05
	VWR INTERNATIONAL INC	02/12/2010	$106.57
	FISHER SCI ATL	02/12/2010	$315.00
	DELTA AIR 0062321380077	02/16/2010	$461.30
	DELTA AIR 0062321380076	02/16/2010	$461.30
	DELTA AIR 0062321380078	02/16/2010	$461.30
	DELTA AIR 0062321380079	02/16/2010	$461.30
	USAIRWAYS 0372379232474	02/17/2010	$261.40
	QIAGEN INC.	02/19/2010	$134.57
	SALIMETRICS LLC	02/17/2010	$1,449.00
	ARMSTRONG MDCL IND INC	02/19/2010	$2,261.76
	FISHER SCI ATL	02/19/2010	$111.80
	PROMEGA CORP	02/20/2010	$57.50
	SALIMETRICS LLC	02/18/2010	$632.00
	VWR INTERNATIONAL INC	02/23/2010	$690.75
	FISHER SCI ATL	02/23/2010	$109.05
	DMI DELL HIGHER EDUC	02/24/2010	$129.47
	VWR INTERNATIONAL INC	02/23/2010	$1,381.50
	DINING IN CATERING	02/24/2010	$139.07
	USA SCIENTIFIC, INC.	02/24/2010	$127.79
	VWR INTERNATIONAL INC	02/25/2010	$822.42
	STAPLES DIRECT00209908	02/24/2010	$193.49
	VWR INTERNATIONAL INC	02/25/2010	$302.00
	FISHER SCI ATL	02/25/2010	$602.00
			$19,109.87
SUSAN WETHERHOLT	UNITED AIR 0167734248020	01/28/2010	$456.90
	UNITED AIR 0167734248021	01/28/2010	$456.90
	UNITED AIR 0167734248022	01/28/2010	$456.90
	UNITED AIR 0167734248023	01/28/2010	$456.90
	USAIRWAYS 0377734241520	01/28/2010	$484.30
	AMERICAN ASSOCIATION	02/02/2010	$550.00
	UPS 293131MR4M4	02/03/2010	$6.30
	SF AMS LOCATION 2	02/04/2010	$125.00
	AMERICAN ASSO. OF ENDO	02/04/2010	$375.00
	MATTHEWS MUSC	02/09/2010	$235.43
	MATTHEWS MUSC	02/10/2010	$150.52
	UNITED AIR 0167738335603	02/12/2010	$718.48
	AMSOCBREASTSRGS	02/19/2010	$250.00
	SANGAREE MEATS	02/22/2010	$91.40
			$4,814.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	OFFICEMAX CT IN#645884	01/29/2010	$136.92
	STAPLES BUSINE00348045	01/28/2010	$30.41
	STAPLES BUSINE00348045	01/28/2010	$13.47
	OFFICEMAX CT IN#639574	01/29/2010	$123.54
	INSAR	01/29/2010	$100.00
	BIO RAD 20100127185	01/29/2010	$586.60
	SIGMA ALDRICH US	01/29/2010	$383.24
	DELTA AIR 0067734325488	01/28/2010	$420.90
	FISHER SCI ATL	01/30/2010	$1,190.03
	SARSTEDT INC	01/29/2010	$105.89
	WM SUPERCENTER	02/01/2010	$500.00
	PUBLIX #459	02/01/2010	$50.00
	FISHER SCI ATL	02/02/2010	$131.86
	INTEGRATED DNA TECHNLGS	02/02/2010	$52.94
	FISHER SCI ATL	02/02/2010	$279.50
	SDBP	02/02/2010	$210.00
	WKH LIPPINCOTT WMS/WIL	02/03/2010	$250.00
	NATIONAL WELDERS #15	02/01/2010	$64.05
	STAPLES BUSINE00348045	02/03/2010	$11.69
	OFFICEMAX CT IN#787431	02/04/2010	$120.97
	OFFICEMAX CT IN#786239	02/04/2010	$262.60
	OFFICEMAX CT IN#786896	02/04/2010	$28.64
	CELLSIGNAL.COM	02/04/2010	$248.65
	BIOVISION INC	02/04/2010	$209.50
	BIO RAD 20100202202	02/04/2010	$1,695.26
	STAPLES BUSINE00348045	02/03/2010	$66.53
	EMD CHEMICALS	02/04/2010	$22.00
	FISHER SCI ATL	02/06/2010	$74.24
	SIGMA ALDRICH US	02/05/2010	$517.61
	MEDICAL GROUP MANAGEMENT	02/05/2010	$98.50
	DELTA AIR 0067752013187	02/05/2010	$420.90
	DELTA AIR 0067752013186	02/05/2010	$420.90
	DELTA AIR 0067752013185	02/05/2010	$420.90
	DELTA AIR 0067752013184	02/05/2010	$420.90
	EMD CHEMICALS	02/04/2010	$299.00
	INTEGRATED DNA TECHNLGS	02/08/2010	$81.49
	NCS PEARSON	02/09/2010	$792.75
	R & D SYSTEMS , INC.	02/08/2010	$659.50
	FISHER SCI ATL	02/10/2010	$663.40
	PERCIPIO BIOSCIENCES	02/10/2010	$305.00
	PROSPEK	02/09/2010	$330.00
	PERCIPIO BIOSCIENCES	02/10/2010	$48.73
	INTEGRATED DNA TECHNLGS	02/10/2010	$34.40
	DMI DELL HIGHER EDUC	02/12/2010	$48.17
	SALIMETRICS LLC	02/10/2010	$243.00
	MARRIOTT 337W5 ATLANTA CC	02/11/2010	$156.55
	DMI DELL HIGHER EDUC	02/13/2010	$401.76

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	ABCAM	02/12/2010	$354.00
	DELTA AIR 0067737112766	02/08/2010	$270.00
	SIGMA ALDRICH US	02/19/2010	$90.19
	VWR INTERNATIONAL INC	02/20/2010	$114.00
	STAPLES BUSINE00348045	02/19/2010	$154.46
	SIGMA ALDRICH US	02/22/2010	$77.40
	ALLCELLS, LLC	02/22/2010	$347.00
	FISHER SCI ATL	02/23/2010	$664.31
	PEPROTECH	02/23/2010	$320.00
	NAN	02/24/2010	$125.00
	COURTYARD BY MARRIOTT1212	02/24/2010	$469.83
			$16,719.08
SUZANNE LONG	AMERICAN AI 0017838597513	02/03/2010	$770.43
	UNITED AIR 0167838597509	02/03/2010	$748.70
	AGENT FEE 8900515530076	02/03/2010	$40.00
	AGENT FEE 8900515530080	02/03/2010	$40.00
	AGENT FEE 8900515530077	02/03/2010	$40.00
	AMERICAN AI 0017838597508	02/03/2010	$770.43
	AMERICAN AI 0017465072483	02/05/2010	$713.45
	AMERICAN AI 0017465072482	02/05/2010	$713.45
	UNITED AIR 0162103399282	02/12/2010	$856.40
	AGENT FEE 8900515674761	02/17/2010	$40.00
	USAIRWAYS 0377838598433	02/17/2010	$413.89
	AAIM	02/24/2010	$225.00
	USAIRWAYS 0377755014470	02/24/2010	$349.30
			$5,721.05
SUZANNE W SMITH	STAPLES BUSINE00348045	01/29/2010	$35.97
	STAPLES BUSINE00348045	01/29/2010	$136.26
	STAPLES BUSINE00348045	02/01/2010	$8.58
	BOXWOOD TECH	02/08/2010	$550.00
	WHITE NOISE STORE	02/09/2010	$49.95
	OFFICEMAX CT IN#833186	02/10/2010	$119.94
	STAPLES BUSINE00348045	02/12/2010	$93.89
			$994.59
SVEN KROENER	WWW.NEWEGG.COM	02/19/2010	$238.98
	ONLINE PET SUPPLIES	02/23/2010	$14.44
	PLAS LABS	02/24/2010	$2,449.95
			$2,703.37
SYLVIA B PRATT	NATIONAL WELDERS #15	01/27/2010	$47.97
	Amazon.com	02/08/2010	$106.30
	AMAZON MKTPLACE PMTS	02/08/2010	$78.58
	NATIONAL WELDERS #15	02/17/2010	$47.97
			$280.82
TAMARA NOWLING	IOWA STATE UNIVERSITY 981	02/17/2010	$57.00
			$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	APL APPLE ONLINE STORE	01/30/2010	$124.70
	Amazon.com	02/04/2010	$499.95
	PC MALL GOV 67	02/13/2010	$1,305.00
	STAPLES BUSINE00348045	02/16/2010	$64.90
	PC MALL GOV 67	02/19/2010	$244.08
	PC MALL GOV 67	02/22/2010	$14.03
			$2,252.66
TARA NOVIT-THOMAS	PUBLICATIONS ORDERING SER	01/29/2010	$8.00
	PITNEY BOWES	02/03/2010	$21.45
	PITNEYBOWES-POSTAGE	02/03/2010	$200.00
	CONSTANT CONTACT	02/05/2010	$35.00
	STAPLES BUSINE00348045	02/05/2010	$86.88
	STAPLES BUSINE00348045	02/05/2010	$50.61
	PROLIFIC INNOVATIONS	02/05/2010	$81.03
	DELTA AIR 0067740973776	02/22/2010	$342.30
	STAPLES BUSINE00348045	02/22/2010	$187.94
	PUBLICATIONS ORDERING SER	02/23/2010	$8.00
			$1,021.21
TERESA L GARNER	BIO RAD	01/30/2010	$228.76
	UPS 00004AT253	01/31/2010	$39.71
	STAPLES BUSINE00348045	02/01/2010	$17.26
	STAPLES BUSINE00348045	02/01/2010	$80.79
	STAPLES BUSINE00348045	02/04/2010	$120.89
	UPS 00004AT253	02/07/2010	$27.89
	SANTA CRUZ BIOTECHNOLOGY	02/16/2010	$91.50
	SANTA CRUZ BIOTECHNOLOGY	02/16/2010	$79.50
	ACNP	02/16/2010	$450.00
	FILTERS FAST	02/17/2010	$42.55
	BIOVISION INC	02/17/2010	$334.50
	BIO RAD	02/17/2010	$23.77
	XEROX SUPPLY TEXAS	02/18/2010	$125.78
			$1,662.90
TERRI THOMAS-WALL	DELTA AIR 0067738452744	02/12/2010	$310.40
	SOC OF CLINICAL RESEAR	02/22/2010	$645.00
	DELTA AIR 0067740818869	02/22/2010	$357.30
			$1,312.70
TERRY BAGAN	DL BROWN CO. INC.	01/29/2010	$1,500.48
	MAC PAPERS INC	01/29/2010	$1,430.35
	MAC PAPERS INC	02/01/2010	$931.06
	FUJIFILM GRAPHIC SYSTEMS	02/01/2010	$147.21
	MAC PAPERS INC	02/01/2010	$1,436.20
	FUJIFILM GRAPHIC SYSTEMS	02/01/2010	$453.49
	J R ROWELL PRINTING	02/02/2010	$940.63
	XPEDX-INTL PAPER	02/03/2010	$82.82
	SPHERION	02/03/2010	$624.40
	XPEDX-INTL PAPER	02/03/2010	$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	XPEDX-INTL PAPER	02/03/2010	$143.51
	MAC PAPERS INC	02/03/2010	$100.28
	XPEDX-INTL PAPER	02/05/2010	$87.61
	STAPLES 00117127	02/04/2010	$116.10
	MAC PAPERS INC	02/08/2010	$2,377.04
	XPEDX-INTL PAPER	02/09/2010	$374.96
	XPEDX-INTL PAPER	02/09/2010	$49.56
	THE PRINTING GROUP INC	02/08/2010	$60.20
	STAFFMARK	02/08/2010	$148.05
	STAFFMARK	02/08/2010	$346.80
	XPEDX-INTL PAPER	02/09/2010	$414.59
	MAC PAPERS INC	02/09/2010	$2,096.25
	STAFFMARK	02/08/2010	$401.85
	MAC PAPERS INC	02/09/2010	$750.46
	XPEDX-INTL PAPER	02/09/2010	$1,659.31
	XPEDX-INTL PAPER	02/10/2010	$11.59
	SPHERION	02/10/2010	$608.79
	MAC PAPERS INC	02/10/2010	$253.49
	WM SUPERCENTER	02/10/2010	$81.88
	XPEDX-INTL PAPER	02/10/2010	$24.70
	STAPLES 00117127	02/10/2010	$48.64
	XEROX SUPPLY TEXAS	02/11/2010	$196.84
	XPEDX-INTL PAPER	02/13/2010	$57.81
	XPEDX-INTL PAPER	02/13/2010	$49.56
	KNIGHT PRESS	02/12/2010	$209.63
	XPEDX-INTL PAPER	02/13/2010	$212.34
	UNISOURCE-SOUTHWEST	02/11/2010	$115.30
	MAC PAPERS INC	02/15/2010	$651.23
	MAC PAPERS INC	02/15/2010	$270.98
	MAC PAPERS INC	02/15/2010	$642.85
	BONITZ INC	02/16/2010	$225.00
	XPEDX-INTL PAPER	02/16/2010	$546.53
	XEROX CORP. XCS/RBO	02/16/2010	$382.95
	SPHERION	02/17/2010	$600.20
	USI USI INC	02/18/2010	$169.20
	XPEDX-INTL PAPER	02/18/2010	$90.30
	MAC PAPERS INC	02/18/2010	$27.03
	XPEDX-INTL PAPER	02/21/2010	$339.19
	XPEDX-INTL PAPER	02/21/2010	$384.31
	THE NUMBERS GAME	02/18/2010	$110.00
	FENTEK INDUSTRIES, INC.	02/22/2010	$10.00
	DATA IMAGING	02/24/2010	$2,070.28
	XPEDX-INTL PAPER	02/24/2010	$1,658.83
	XPEDX-INTL PAPER	02/24/2010	$464.22
	DATA IMAGING	02/24/2010	$2,177.58
	XPEDX-INTL PAPER	02/25/2010	$2,414.83
			$31,844.28

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	WWW.NEWEGG.COM	02/08/2010	$1,016.18
	WWW.NEWEGG.COM	02/08/2010	$535.98
	PROJECTOR PEOPLE	02/09/2010	$2,499.00
	WWW.NEWEGG.COM	02/09/2010	$2,481.24
	PROJECTOR PEOPLE	02/16/2010	$184.08
	WWW.NEWEGG.COM	02/16/2010	$142.28
	XEROX CORP OFF PRINT BUS.	02/18/2010	$799.72
			$7,658.48
TIMOTHY S ROYLANCE	AMAZON MKTPLACE PMTS	02/10/2010	$59.76
	Amazon.com	02/10/2010	$74.53
			$134.29
TINA TEAL	STAPLES BUSINE00348045	01/28/2010	$155.47
	SC.GOV	01/29/2010	$125.00
	SC.GOV	01/29/2010	$125.00
	UPS 1ZA76V710196648419	01/31/2010	$19.99
	STAPLES BUSINE00348045	01/28/2010	$161.09
	DIAMOND SPRINGS WATER	02/03/2010	$33.98
	FISHER SCI ATL	02/04/2010	$123.86
	STAPLES BUSINE00348045	02/09/2010	$127.96
	YELLOW CAB CO. OF C	02/11/2010	$247.00
	UPS 1ZA76V710390828731	02/14/2010	$5.40
	STAPLES BUSINE00348045	02/17/2010	$141.74
	DIAMOND SPRINGS WATER	02/18/2010	$33.98
	STAPLES BUSINE00348045	02/18/2010	$91.35
	SERVICE MASTER	02/18/2010	$149.40
	SCAPA	02/22/2010	$100.00
	AMZ Buy.com	02/24/2010	$317.24
	Amazon.com	02/26/2010	$38.19
	STAPLES BUSINE00348045	02/24/2010	$251.45
			$2,248.10
TODD LEMATTY	VARIAN CHROMATOGRAPHY	02/19/2010	$194.85
	NCS PEARSON	02/22/2010	$168.00
			$362.85
TOM FLEURY	WTC WATERS CORP	02/12/2010	$554.46
	SIGMA ALDRICH US	02/15/2010	$439.49
	SIGMA ALDRICH US	02/15/2010	$313.28
	SIGMA ALDRICH US	02/15/2010	$122.52
	CAYMAN CHEMICAL, INC	02/23/2010	$1,142.00
			$2,571.75
TOM GALLIEN	FEDEX 836668979427	01/31/2010	$57.16
			$57.16
TONI WINDHAM	MICROBILT CORP.	02/01/2010	$48.32
	THE POST AND COURIER CIRC	02/10/2010	$16.25
	SIKES RADIO COMPANY IN	02/11/2010	$27.00
	SIKES RADIO COMPANY IN	02/11/2010	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	THERAPEUTIC DIMENSIO	02/12/2010	$125.00
	SC.GOV	02/16/2010	$115.00
	SC.GOV	02/16/2010	$115.00
	SC.GOV	02/16/2010	$115.00
	SC.GOV	02/16/2010	$115.00
	SC.GOV	02/16/2010	$115.00
	KMART 3080	02/17/2010	$49.36
	BERKELEY LOCKSMITH	02/24/2010	$425.00
			$1,310.93
TONYA HAZELTON	STAPLES BUSINE00348045	01/28/2010	$38.07
	Amazon.com	02/01/2010	$25.47
	AMERICAN CANCER SOC SS	02/02/2010	$1,000.00
	STAPLES BUSINE00348045	02/04/2010	$157.79
	STAPLES BUSINE00348045	02/08/2010	$56.98
	PAYPAL HEALTHSCIEN	02/09/2010	$150.00
	STAPLES BUSINE00348045	02/08/2010	$6.44
			$1,434.75
TRACY L WASHINGTON	KMART 4953	02/04/2010	$21.48
	AUA TIMSSNET	02/12/2010	$401.95
	TRAVEL-SVCFEES/OTHER	02/16/2010	$5.00
	OFFICE CONNECTIONS INC	02/16/2010	$713.31
	AMERICAN AI 0017739158183	02/16/2010	$536.90
	LOEWS HOTELS MIAMI BCH	02/16/2010	$150.00
	LOEWS HOTELS MIAMI BCH	02/16/2010	$563.87
	LOEWS HOTELS MIAMI BCH	02/16/2010	$1,127.74
	STAPLES BUSINE00348045	02/23/2010	$623.29
			$4,143.54
V CATALIN BUHUSI	PETSMART INC 1250	01/31/2010	$57.99
	NATIONAL WELDERS #15	02/04/2010	$41.34
	HENRY SCHEIN	02/09/2010	$1,205.15
	Amazon.com	02/09/2010	$123.28
	TUCKER DAVIS TECHNOLOG	02/10/2010	$2,016.00
	PLASTICS ONE INC	02/15/2010	$1,587.26
	TUCKER DAVIS TECHNOLOG	02/16/2010	$2,160.00
	HENRY SCHEIN	02/17/2010	$1,205.15
	PLASTICS ONE INC	02/22/2010	$2,330.13
	THE MATHWORKS - OA	02/23/2010	$215.00
	TUCKER DAVIS TECHNOLOG	02/23/2010	$1,890.00
	RAININ INSTRUMENT LLC	02/23/2010	$522.00
	SIGMA ALDRICH US	02/24/2010	$273.59
	TED PELLA INC	02/23/2010	$60.70
	FISHER SCI ATL	02/25/2010	$73.76
	TUCKER DAVIS TECHNOLOG	02/25/2010	$1,935.00
			$15,696.35
VALERIE MORTON	LOW COUNTRY TARGET MAILIN	02/09/2010	$1,677.31
	LLOYD'S PROMOS	02/17/2010	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	OFFICE DEPOT #2193	02/16/2010	$266.41
	APARTMENTS MOVERS ETC	02/17/2010	$144.00
	FEDEX KINKO'S #1523	02/19/2010	$61.48
	LOW COUNTRY TARGET MAILIN	02/18/2010	$1,903.88
	MATTHEWS MUSC	02/19/2010	$104.30
	SCAPTA	02/22/2010	$100.00
			$5,157.38
VANESSA DANIELS	GETINGE USA	01/28/2010	$292.09
	HENRY SCHEIN	01/29/2010	$35.60
	HENRY SCHEIN	01/29/2010	$484.88
	GETINGE USA	01/28/2010	$724.35
	HENRY SCHEIN	01/29/2010	$464.00
	HENRY SCHEIN	01/28/2010	$2,173.98
	HENRY SCHEIN	01/28/2010	$652.28
	HENRY SCHEIN	01/28/2010	$1,009.20
	GETINGE USA	01/28/2010	$908.72
	BRASSELER USA DENTAL L	01/28/2010	$265.20
	HENRY SCHEIN	01/28/2010	$66.69
	HENRY SCHEIN	01/28/2010	$1,933.25
	BRASSELER USA DENTAL L	01/29/2010	$35.85
	HENRY SCHEIN	02/01/2010	$332.42
	HENRY SCHEIN	02/01/2010	$2,116.39
	HENRY SCHEIN	01/21/2010	$76.65
	HENRY SCHEIN	02/02/2010	$2,751.28
	HENRY SCHEIN	02/02/2010	$40.66
	HENRY SCHEIN	02/02/2010	$1,628.25
	HENRY SCHEIN	02/02/2010	$724.27
	HENRY SCHEIN	02/02/2010	$2,437.75
	HENRY SCHEIN	02/02/2010	$1,614.78
	HENRY SCHEIN	02/03/2010	$175.77
	HENRY SCHEIN	02/02/2010	$493.41
	ULTRADENT	02/05/2010	$164.42
	BRASSELER USA DENTAL L	02/05/2010	$265.20
	BRASSELER USA DENTAL L	02/04/2010	$59.75
	HENRY SCHEIN	02/05/2010	$32.03
	HENRY SCHEIN	01/28/2010	$2,350.59
	HENRY SCHEIN	02/05/2010	$569.02
	HENRY SCHEIN	02/05/2010	$965.77
	HENRY SCHEIN	02/08/2010	$556.90
	HENRY SCHEIN	02/08/2010	$277.40
	HENRY SCHEIN	02/02/2010	$36.67
	HENRY SCHEIN	02/08/2010	$863.92
	HENRY SCHEIN	02/08/2010	$2,933.02
	HENRY SCHEIN	02/08/2010	$2,250.36
	HENRY SCHEIN	02/09/2010	$72.00
	HENRY SCHEIN	02/08/2010	$1,127.45
	GETINGE USA	02/09/2010	$702.53

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	02/10/2010	$91.69
	HENRY SCHEIN	02/09/2010	$2,996.19
	HENRY SCHEIN	02/09/2010	$1,412.27
	HENRY SCHEIN	02/09/2010	$716.45
	HENRY SCHEIN	02/08/2010	$132.61
	HENRY SCHEIN	02/10/2010	$72.00
	HENRY SCHEIN	02/10/2010	$2,493.09
	ACADENTAL, INC	02/12/2010	$1,962.50
	HENRY SCHEIN	02/11/2010	$7,084.36
	HENRY SCHEIN	02/08/2010	$29.67
	HENRY SCHEIN	02/11/2010	$221.02
	HENRY SCHEIN	02/15/2010	$2,184.50
	HENRY SCHEIN	02/15/2010	$1,068.51
	HENRY SCHEIN	02/15/2010	$1,168.79
	HENRY SCHEIN	02/16/2010	$387.99
	HENRY SCHEIN	02/15/2010	$82.61
	HENRY SCHEIN	02/15/2010	$3,541.62
	HENRY SCHEIN	02/12/2010	$135.62
	HENRY SCHEIN	02/17/2010	$1,630.13
	HENRY SCHEIN	02/09/2010	$1,273.97
	HENRY SCHEIN	02/17/2010	$443.88
	HENRY SCHEIN	02/19/2010	$280.58
	HENRY SCHEIN	02/19/2010	$120.15
	HENRY SCHEIN	02/18/2010	$1,108.07
	HENRY SCHEIN	02/18/2010	$315.98
	HENRY SCHEIN	02/18/2010	$955.64
	HENRY SCHEIN	02/18/2010	$24.66
	KILGORE INTERNATIONAL	02/19/2010	$685.06
	HENRY SCHEIN	02/22/2010	$230.78
	CONFIRM MONITORING	02/22/2010	$179.20
	HENRY SCHEIN	02/09/2010	$45.89
	HENRY SCHEIN	02/22/2010	$1,676.78
	HENRY SCHEIN	02/22/2010	$4,372.98
	HENRY SCHEIN	02/08/2010	$548.04
	HENRY SCHEIN	02/23/2010	$3,026.09
	ULTRADENT PRODUCTS INC	02/23/2010	$501.23
	HENRY SCHEIN	02/23/2010	$2,402.95
	HENRY SCHEIN	02/24/2010	$1,509.75
	HENRY SCHEIN	02/24/2010	$422.79
	HENRY SCHEIN	02/25/2010	$703.95
	HENRY SCHEIN	02/24/2010	$965.14
			$83,869.93
VANESSA SULLIVAN	UNITED AIR 0162102683384	01/29/2010	$406.30
	UNITED AIR 0162102681525	01/29/2010	$454.30
	AMIA	02/03/2010	$400.00
	AMIA	02/03/2010	$400.00
	UPS 1ZA76V130299211634	02/07/2010	$6.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 1ZA76V130296965844	02/14/2010	$6.60
	DIGICERT	02/19/2010	$328.00
	USAIRWAYS 0372379487555	02/19/2010	$307.80
	SPHERION	02/22/2010	$583.44
	SPHERION	02/22/2010	$119.68
	SPHERION	02/22/2010	$598.40
	SPHERION	02/22/2010	$598.40
			$4,209.52
VERONICA MACK	STAPLES BUSINE00348045	02/23/2010	$84.53
			$84.53
VIVIAN HALL	AACR MEMBERSHIP DUES ONLI	02/01/2010	$290.00
	STAPLES BUSINE00348045	02/01/2010	$85.67
	OFFICEWORLD.COM	02/02/2010	$10.89
	AACR MEMBERSHIP DUES ONLI	02/05/2010	$265.00
	STAPLES BUSINE00348045	02/10/2010	$9.99
	Amazon.com	02/11/2010	$114.24
	STAPLES BUSINE00348045	02/12/2010	$6.77
	DMI DELL HIGHER EDUC	02/13/2010	$1,489.20
	TAYLOR & FRANCIS-CRC	02/12/2010	$152.92
	STAPLES BUSINE00348045	02/12/2010	$85.96
	Amazon.com	02/12/2010	$27.09
	AMER SOC PREV ONC01 OF 01	02/12/2010	$395.00
	TEA TEACHING CO CATALO	02/17/2010	$99.95
	MILLIPORE AMERICAS	02/17/2010	$340.63
	FISHER SCI HUS	02/17/2010	$491.64
	STAPLES BUSINE00348045	02/16/2010	$9.68
	USAIRWAYS 0372379161130	02/16/2010	$245.90
	STAPLES BUSINE00348045	02/17/2010	$27.72
	AMER SOC PREV ONC01 OF 01	02/18/2010	$495.00
	NTL COUNCIL OF UNIV RESEA	02/22/2010	$625.00
	USAIRWAYS 0377755004765	02/22/2010	$369.30
	BECKMAN COULTER	02/23/2010	$1,630.01
	GRAPHICSLAND	02/23/2010	$63.58
	BARNES&NOBLE COM	02/24/2010	$100.31
	SOCIETY FOR EPIDEMOLOGIC	02/25/2010	$155.00
			$7,586.45
W CURTIS WISE	BATTERIES PLUS #39	01/30/2010	$154.76
	GOOGLE ANTOnline	02/04/2010	$61.73
	WWW.NEWEGG.COM	02/11/2010	$53.97
	APL APPLE ONLINE STORE	02/12/2010	$106.43
			$376.89
WANDA Y CONNOR	W.W. WILLIAMS	01/29/2010	$2,450.00
	CAROLINA AUTO ELECTRIC	02/01/2010	$127.50
	CAROLINA AUTO ELECTRIC	02/01/2010	$297.35
	TURKYS AUTO & TOWING	02/03/2010	$75.00
	W.W. WILLIAMS	02/05/2010	$363.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	W.W. WILLIAMS	02/05/2010	$2,451.44
	W.W. WILLIAMS	02/11/2010	$2,429.27
	W.W. WILLIAMS	02/11/2010	$1,512.15
	W.W. WILLIAMS	02/12/2010	$412.28
	W.W. WILLIAMS	02/12/2010	$1,733.10
	CAROLINA AUTO ELECTRIC	02/15/2010	$85.00
	W.W. WILLIAMS	02/19/2010	$784.09
	CAROLINA AUTO ELECTRIC	02/22/2010	$1,441.63
	CAROLINA TIME EQUIP CO	02/22/2010	$222.50
	Palmetto Paint Refinishin	02/24/2010	$125.00
			$14,510.22
WAYNE SINGLETON	NATIONAL WELDERS #15	01/27/2010	$41.34
	CONT CARBONIC PDCT	02/01/2010	$36.55
	EXIQON INC.	02/03/2010	$1,226.00
	VWR INTERNATIONAL INC	02/03/2010	$128.13
	AMBION DIAGNOSTICS	02/05/2010	$1,205.00
	SMITHS MEDICAL ASD INC	02/05/2010	$300.00
	STAPLES BUSINE00348045	02/04/2010	$139.74
	NATIONAL WELDERS #15	02/05/2010	$41.34
	SIGMA ALDRICH US	02/09/2010	$161.04
	SIGMA ALDRICH US	02/09/2010	$77.51
	SIGMA ALDRICH US	02/09/2010	$131.15
	CONT CARBONIC PDCT	02/08/2010	$36.55
	FISHER SCI ATL	02/09/2010	$160.16
	VECTOR LABORATORIES INC	02/10/2010	$203.00
	LABREPCO INC	02/13/2010	$125.21
	FISHER SCI ATL	02/12/2010	$97.99
	FISHER SCI ATL	02/12/2010	$557.60
	CONT CARBONIC PDCT	02/15/2010	$36.55
	SIGMA ALDRICH US	02/16/2010	$254.35
	AMBION DIAGNOSTICS	02/16/2010	$1,205.00
	RDC ROCHE DIAGNOSTICS	02/17/2010	$97.00
	AMBION DIAGNOSTICS	02/17/2010	$1,205.00
	STAPLES BUSINE00348045	02/16/2010	$28.27
	SIGMA ALDRICH US	02/17/2010	$25.80
	BIO RAD	02/17/2010	$178.57
	SEAHORSE BIOSCIENCE	02/17/2010	$52.16
	SIGMA ALDRICH US	02/18/2010	$277.89
	INVITROGEN 19008931	02/18/2010	$892.25
	INVITROGEN 19008931	02/18/2010	$43.00
	UPS 000011878W02062010	02/19/2010	$51.76
	NATIONAL WELDERS #15	02/18/2010	$55.55
	FISHER SCI ATL	02/20/2010	$605.66
	FISHER SCI ATL	02/20/2010	$1,994.13
	ACROMETRIX 01 OF 01	02/19/2010	$965.50
	CONT CARBONIC PDCT	02/22/2010	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$12,673.30
WENDY A MUZZY	ISTOCK INTERNATIONAL	02/03/2010	$73.00
	APA DIVISIONS 7315	02/23/2010	$125.00
			$198.00
WENDY REHMAN	SC DHEC/BUREAU OF F	02/08/2010	$125.00
	RESEARCH SOCIETY ON	02/10/2010	$33.00
	DELTA AIR 0067738376727	02/12/2010	$529.20
	FED OF AMERICAN SOCIETIES	02/18/2010	$90.00
	DIGESTIVE DISEASE WEEK	02/18/2010	$145.00
	EXPERIMENTAL BIOLOGY	02/23/2010	$250.00
	EXPERIMENTAL BIOLOGY	02/24/2010	$65.00
	EXPERIMENTAL BIOLOGY	02/24/2010	$365.00
	VWR INTERNATIONAL INC	02/24/2010	$185.45
	JWS WILEY PUBLISHERS	02/25/2010	$256.40
	DIGESTIVE DISEASE WEEK	02/24/2010	$95.00
			$2,139.05
WILLETTE S BURNHAM	SC.GOV	01/30/2010	$140.00
	STAPLES 00117127	02/01/2010	$27.53
	BARNES & NOBLE #2919	02/02/2010	$198.21
	SC.GOV	02/12/2010	$90.00
	RITE AID STORE #11611	02/11/2010	$32.36
	SC.GOV	02/12/2010	$90.00
	COREL	02/24/2010	$19.95
	ANSON STREET CAFE	02/23/2010	$455.66
			$1,053.71
WILLIAM B GLEN	FINE SCIENCE TOOLS INC	02/01/2010	$184.25
	Amazon.com	02/22/2010	$54.23
	FISHER SCI CHI	02/24/2010	$479.17
	WWW.NEWEGG.COM	02/24/2010	$85.96
			$803.61
WILLIAM HORNE	WM SUPERCENTER	02/07/2010	$79.83
	THE ST JOHN COMPANIES	02/09/2010	$121.51
	THE ST JOHN COMPANIES	02/18/2010	$283.51
			$484.85

Total for MEDICAL UNIV OF S C: $2,119,578.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA RICHARD	FORMS AND SUPPLY - AOPD	02/19/2010	$9.65
	FORMS AND SUPPLY - AOPD	02/18/2010	$45.80
	FORMS AND SUPPLY - AOPD	02/22/2010	$49.50
	FORMS AND SUPPLY - AOPD	02/23/2010	$57.16
	FORMS AND SUPPLY - AOPD	02/24/2010	$20.20
			$182.31
ALICE E MOORE	IMAGISTICS	01/09/2010	$188.28
	OCE FINANCIAL INC01 OF 01	02/12/2010	$177.50
	OCE FINANCIAL INC01 OF 01	02/12/2010	$177.50
	OCE FINANCIAL INC01 OF 01	02/12/2010	$177.50
	PALMETTO MICROFILM SYSTEM	02/12/2010	$284.64
			$1,005.42
ALISON L ROSE	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$100.00
AMANDA H KOWELL	FORMS AND SUPPLY - AOPD	02/01/2010	$86.55
	SPRINT WIRELESS	02/11/2010	$224.54
	SPRINT WIRELESS	02/11/2010	$42.31
	OCE FINANCIAL INC	02/10/2010	$200.46
	SPRINT WIRELESS	02/11/2010	$497.37
	SPRINT WIRELESS	02/11/2010	$92.73
	SPRINT WIRELESS	02/11/2010	$193.89
	OFFICEMAX CT IN#899048	02/11/2010	$1,545.14
	SPIRIT TELECOM	02/16/2010	$41.90
	IMAGISTICS	02/06/2010	$4.96
			$2,929.85
AMIE P SHAVER	MICHAELS #3855	02/08/2010	$48.03
	WM SUPERCENTER	02/16/2010	$66.60
	REGAL SPARTAN 16	02/23/2010	$95.50
			$210.13
ANGELA E MOSES	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
			$75.00
ANNETTE H BANGLE	CITY OF ROCK HILL	02/02/2010	$694.63
	CITY OF ROCK HILL	02/02/2010	$147.24
	OFFICEMAX CT IN#726882	02/03/2010	$24.95
	OFFICEMAX CT IN#727204	02/03/2010	$49.30
	OFFICEMAX CT IN#733835	02/04/2010	$14.60
	OFFICEMAX CT IN#726882	02/03/2010	$24.96
	OFFICEMAX CT IN#726882	02/03/2010	$310.45
	OFFICEMAX CT IN#726882	02/03/2010	$25.87
	ATT BILL PAYMENT	02/08/2010	$16.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	ATT BILL PAYMENT	02/08/2010	$16.42
	ATT BILL PAYMENT	02/08/2010	$121.38
	ATT BILL PAYMENT	02/08/2010	$89.95
	YORK GAS-WWW.YCNGA	02/08/2010	$367.07
	METROCALL/ARCH WIRE	02/08/2010	$5.48
	YORK GAS-WWW.YCNGA	02/08/2010	$605.55
	YORK GAS-WWW.YCNGA	02/08/2010	$603.06
	METROCALL/ARCH WIRE	02/08/2010	$8.04
	METROCALL/ARCH WIRE	02/08/2010	$51.25
	METROCALL/ARCH WIRE	02/08/2010	$5.48
	METROCALL/ARCH WIRE	02/08/2010	$10.96
	METROCALL/ARCH WIRE	02/08/2010	$5.48
	CONNEY SAFETY	02/12/2010	$353.28
	STAPLES DIRECT00209908	02/11/2010	$417.29
	LOWES #00416	02/17/2010	$130.80
	CITY OF ROCK HILL	02/18/2010	$791.69
	CITY OF ROCK HILL	02/18/2010	$33.60
	CITY OF ROCK HILL	02/18/2010	$121.83
	CITY OF ROCK HILL	02/18/2010	$81.90
	OFFICEMAX CT IN#102005	02/19/2010	$56.88
	OFFICE DEPOT #342	02/18/2010	$81.79
	KMART 7043	02/18/2010	$9.61
	OFFICEMAX CT IN#102252	02/19/2010	$56.50
	KMART 7043	02/22/2010	$9.61
	CITY OF ROCK HILL	02/22/2010	$786.65
	CITY OF ROCK HILL	02/22/2010	$43.62
			$6,173.59
ANNIE R FRANKLIN	FOOD LION #1280	02/04/2010	$22.20
			$22.20
ANNIE WALTERS	WM SUPERCENTER	02/08/2010	$20.30
	WM SUPERCENTER	02/08/2010	$396.00
			$416.30
ASHLEY N BISHOP	OFFICEMAX CT IN#938323	02/11/2010	$8.89
	OFFICEMAX CT IN#937534	02/11/2010	$161.81
	OFFICEMAX CT IN#872810	02/12/2010	$56.15
	DMI DELL K-12/GOVT	02/13/2010	$107.70
	OFFICEMAX CT IN#941013	02/15/2010	$28.07
	DMI DELL K-12/GOVT	02/18/2010	$107.70
			$470.32
AUDREY A PELKEY	LAND O SUN DAIRIES LLC	01/29/2010	$580.00
	LAND O SUN DAIRIES LLC	02/05/2010	$536.50
	EARTHGRAINS BAKIN01 OF 01	02/10/2010	$200.06
	EARTHGRAINS BAKIN01 OF 01	02/10/2010	$200.06
	EARTHGRAINS BAKIN01 OF 01	02/10/2010	$210.08
	LAND O SUN DAIRIES LLC	02/12/2010	$493.00
	LAND O SUN DAIRIES LLC	02/12/2010	$95.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	LAND O SUN DAIRIES LLC	02/17/2010	$507.50
	EARTHGRAINS BAKIN01 OF 01	02/16/2010	$210.08
	LAND O SUN DAIRIES LLC	02/17/2010	$82.08
	EARTHGRAINS BAKIN01 OF 01	02/17/2010	$158.24
	EARTHGRAINS BAKIN01 OF 01	02/19/2010	$132.24
	EARTHGRAINS BAKIN01 OF 01	02/23/2010	$210.53
	LAND O SUN DAIRIES LLC	02/24/2010	$652.50
			$4,268.63
AUNRA B HUDLEY	WM SUPERCENTER	02/22/2010	$58.25
	WM SUPERCENTER	02/22/2010	$87.98
			$146.23
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	02/01/2010	$127.31
			$127.31
BETH A WILSON	WM SUPERCENTER	02/05/2010	$30.73
			$30.73
BETTY A COLON	LOWES #00518	02/17/2010	$17.08
	TRACTOR-SUPPLY-CO #0471	02/17/2010	$101.60
	ALLSHRED, INC	02/19/2010	$10.00
	SC.GOV	02/20/2010	$1,304.46
	ALLSHRED, INC	02/19/2010	$39.00
	ALLSHRED, INC	02/19/2010	$39.00
	SC.GOV	02/20/2010	$850.73
	SC.GOV	02/20/2010	$680.60
	SC.GOV	02/20/2010	$1,073.87
	SC.GOV	02/20/2010	$700.35
	SC.GOV	02/20/2010	$560.28
	SC.GOV	02/20/2010	$87.70
	SC.GOV	02/20/2010	$45.76
	SC.GOV	02/20/2010	$57.23
			$5,567.66
BETTY J ROBERTS	WM SUPERCENTER	02/04/2010	$23.13
			$23.13
BRANDY COLLINS	WM SUPERCENTER	02/02/2010	$51.54
	WM SUPERCENTER	02/02/2010	$28.62
	WAL-MART #1281	02/10/2010	$38.73
	WAL-MART #1281	02/11/2010	$53.75
	WAL-MART #1281	02/16/2010	$6.43
	WM SUPERCENTER	02/18/2010	$23.91
	MICHAELS #3855	02/19/2010	$106.93
			$309.91
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	02/05/2010	$92.73
			$92.73
BRENDA L CORCORAN	WM SUPERCENTER	02/03/2010	$22.03
	WAL-MART #1383	02/16/2010	$5.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA L CORCORAN	WAL-MART #1383	02/16/2010	$17.33
	WAL-MART #1383	02/24/2010	$22.81
			$67.22
BRENDA LIPE	WM SUPERCENTER	02/03/2010	$28.45
	WM SUPERCENTER	02/03/2010	$61.23
	WM SUPERCENTER	02/03/2010	$11.96
	WM SUPERCENTER	02/03/2010	$7.94
			$109.58
BRUCE E PATRICK	WM SUPERCENTER	01/29/2010	$208.93
	HOBBY LOBBY #316	01/28/2010	$101.83
	WAL-MART #1035	02/10/2010	$80.87
	DOLRTREE 1820 00018200	02/10/2010	$45.50
	WAL-MART #1035	02/19/2010	$216.54
			$653.67
BRYANT O MORTON	WM SUPERCENTER	02/09/2010	$325.82
	DOLRTREE 253 00002535	02/09/2010	$110.37
	BLOCKBUSTER.COM	02/24/2010	$21.39
			$457.58
CAROLINE CASH	HOBBY LOBBY #316	02/02/2010	$62.49
	DOLLAR-GENERAL #4212	02/08/2010	$7.18
	DOLLAR-GENERAL #4212	02/11/2010	$18.53
			$88.20
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	02/03/2010	$90.30
			$90.30
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	02/08/2010	$25.00
			$25.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	02/11/2010	$25.00
			$25.00
CAROLYN SEALS	WM SUPERCENTER	02/05/2010	$499.14
	WM SUPERCENTER	02/23/2010	$499.95
			$999.09
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
			$500.00
CATHY E BREZEALE	SPEEDPAY:DUKE-ENERGY	02/03/2010	$532.53
	ATT BILL PAYMENT	02/02/2010	$222.80
	ABBEVILLE PUBLIC U	02/02/2010	$447.39
	VERIZON ONETIMEPAY	02/04/2010	$177.54
	CLINTON NEWBERRY N GAS AU	02/04/2010	$621.64
	ABBEVILLE PUBLIC U	02/02/2010	$180.26
	TRASHBILLING COM CC	02/05/2010	$48.00
	WEST CAROLINA RURAL TEL.	02/04/2010	$107.93
	CENTURYLINK - WEB CRB	02/09/2010	$200.07
	OCE FINANCIAL INC	02/09/2010	$164.78
	OCE FINANCIAL INC	02/09/2010	$164.08
	OCE FINANCIAL INC	02/09/2010	$164.78
	OCE FINANCIAL INC	02/09/2010	$164.78
	AIKEN ELECTRIC COOPERATIV	02/09/2010	$354.17
	METROCALL/ARCH WIRE	02/09/2010	$13.44
	LAURENS COUNTY WATER AND	02/11/2010	$73.75
	METROCALL/ARCH WIRE	02/09/2010	$13.44
	METROCALL/ARCH WIRE	02/09/2010	$22.50
	METROCALL/ARCH WIRE	02/09/2010	$22.50
	METROCALL/ARCH WIRE	02/09/2010	$11.25
	METROCALL/ARCH WIRE	02/09/2010	$14.25
	METROCALL/ARCH WIRE	02/09/2010	$14.54
	SPIRIT TELECOM	02/16/2010	$24.86
	ATT BILL PAYMENT	02/17/2010	$219.48
	CENTURYLINK - WEB CRB	02/18/2010	$45.01
	ATT BILL PAYMENT	02/18/2010	$180.73
	CLINTON NEWBERRY N GAS AU	02/18/2010	$555.86
	MEDICAL WASTE SYSTEMS INC	02/19/2010	$35.00
	SC.GOV	02/19/2010	$1,059.63
	SC.GOV	02/20/2010	$62.17
	SPIRIT TELECOM	02/16/2010	$3.04
	SPIRIT TELECOM	02/16/2010	$53.73
	SPIRIT TELECOM	02/16/2010	$27.43
	SPIRIT TELECOM	02/16/2010	$37.36
	SPIRIT TELECOM	02/16/2010	$52.61
	SPIRIT TELECOM	02/16/2010	$3.06
	SPIRIT TELECOM	02/16/2010	$31.05
	SPIRIT TELECOM	02/16/2010	$14.27
	SPIRIT TELECOM	02/16/2010	$55.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SC.GOV	02/19/2010	$121.30
	CENTURYLINK - WEB CRB	02/22/2010	$154.06
	VERIZON ONETIMEPAY	02/23/2010	$115.99
	CENTURYLINK - WEB CRB	02/23/2010	$270.14
	VERIZON ONETIMEPAY	02/25/2010	$53.66
			$6,912.69
CELESTINE BOONE	PIGGLY WIGGLY 090	02/11/2010	$495.14
	PIGGLY WIGGLY 090	02/11/2010	$4.80
	PIGGLY WIGGLY 090	02/24/2010	$482.34
	PIGGLY WIGGLY 090	02/24/2010	$3.92
	PIGGLY WIGGLY 090	02/24/2010	$11.22
			$997.42
CHARLES K PRESLAR	LOWES #00416	01/29/2010	$12.03
	LOWES #00416	01/29/2010	$12.03
	LOWES #00416	01/29/2010	$12.03
	LOWES #00416	01/29/2010	$12.03
	LOWES #00416	01/29/2010	$12.03
	LOWES #00416	01/29/2010	$12.04
	LOWES #00416	02/08/2010	$27.51
	LOWES #00416	02/08/2010	$27.52
	LOWES #00416	02/08/2010	$27.52
	LOWES #00416	02/08/2010	$27.52
	LOWES #00416	02/08/2010	$27.51
	THE HOME DEPOT 1114	02/11/2010	$82.86
	STAPLES 00111211	02/18/2010	$42.79
			$335.42
CHARLES L JACKSON	MORRIS-LOCAL NEWSPAPER	02/02/2010	$35.25
	GOOGLE Central Vacuum	02/03/2010	$178.88
	1000 BULBS	02/05/2010	$118.05
	OCE FINANCIAL INC	02/05/2010	$164.78
	FORMS AND SUPPLY - AOPD	02/05/2010	$97.35
	OFFICEMAX CT IN#803093	02/05/2010	$493.99
	OCE FINANCIAL INC	02/05/2010	$140.54
	FORMS AND SUPPLY - AOPD	02/05/2010	$54.08
	FORMS AND SUPPLY - AOPD	02/04/2010	$26.10
	FORMS AND SUPPLY - AOPD	02/04/2010	$12.51
	FORMS AND SUPPLY - AOPD	02/08/2010	$6.66
	FORMS AND SUPPLY - AOPD	02/08/2010	$177.17
	FORMS AND SUPPLY - AOPD	02/08/2010	$76.90
	FORMS AND SUPPLY - AOPD	02/08/2010	$19.82
	FORMS AND SUPPLY - AOPD	02/08/2010	$39.88
	OCE FINANCIAL INC	02/10/2010	$141.24
	FORMS AND SUPPLY - AOPD	02/09/2010	$12.84
	OCE FINANCIAL INC	02/10/2010	$191.40
	OCE FINANCIAL INC	02/10/2010	$141.24
	FORMS AND SUPPLY - AOPD	02/09/2010	$17.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	02/10/2010	$2.64
	CENTRALVACUUMSTORES.COM	02/11/2010	$37.95
	ONE WAY FURNITURE	02/11/2010	$189.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$58.65
	FORMS AND SUPPLY - AOPD	02/10/2010	$333.78
	FORMS AND SUPPLY - AOPD	02/10/2010	$85.68
	FORMS AND SUPPLY - AOPD	02/10/2010	$123.59
	1000 BULBS	02/15/2010	$27.03
	BROCHURE HOLDERS 4 U COM	02/16/2010	$30.59
	IMAGISTICS	02/06/2010	$14.96
	IMAGISTICS	02/06/2010	$39.09
	AMAZON MKTPLACE PMTS	02/18/2010	$45.96
	MORRIS-LOCAL NEWSPAPER	02/18/2010	$35.25
	IMAGISTICS	02/06/2010	$56.83
	IMAGISTICS	02/06/2010	$104.83
	IMAGISTICS	02/06/2010	$94.35
	IMAGISTICS	02/06/2010	$15.39
	IMAGISTICS	02/06/2010	$88.07
	IMAGISTICS	02/06/2010	$25.77
	MCKESSON MEDICAL SUPPLY	02/21/2010	$192.60
	COMPSOURCE	02/19/2010	$121.00
	LOWES #01521	02/22/2010	$87.09
	JANPAK 4	02/22/2010	$394.98
	JANPAK 5	02/22/2010	$85.60
	JANPAK 5	02/22/2010	$69.02
	JANPAK 5	02/22/2010	$39.06
	JANPAK 5	02/22/2010	$329.09
	CONSOLIDATED PLASTICS CO	02/23/2010	$165.76
	JANPAK 5	02/22/2010	$165.12
	JANPAK 5	02/22/2010	$69.02
	JANPAK 5	02/22/2010	$263.51
	WWW CARF ORG	02/24/2010	$172.00
	TGT TARGET.COM	02/25/2010	$53.50
	SCHOOL OUTFITTERS	02/23/2010	$243.41
	FORMS AND SUPPLY - AOPD	02/24/2010	$55.97
			$6,061.92
CHERYL G MCCLINTON	FEDEX KINKO'S #1502	01/30/2010	$9.63
	PUBLIX #597	02/25/2010	$9.52
	PUBLIX #597	02/25/2010	$110.78
			$129.93
CHEYENNE ALDAMUY	CVS PHARMACY #7516 Q03	01/29/2010	$132.12
	LOWES #01064	01/29/2010	$10.13
	LOWES #00433	02/01/2010	$6.84
	LOWES #00433	02/03/2010	$1.86
	LOWES #00433	02/04/2010	$3.18
	LOWES #00433	02/10/2010	$3.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	WALGREENS #6262	02/17/2010	$21.38
	WM SUPERCENTER	02/17/2010	$20.95
	BEST MATTRESS	02/19/2010	$641.84
	AERO RESOURCE SERVICES	02/22/2010	$175.00
	LOWES #00433	02/24/2010	$10.63
	LOWES #00433	02/24/2010	$4.76
	WM SUPERCENTER	02/17/2010	$16.05
	LOWES #00433	02/01/2010	$44.94
			$1,093.06
CHRISTINE C CONNOLLY	OFFICEMAX CT IN#865506	02/10/2010	$228.48
	FORMS AND SUPPLY - AOPD	02/22/2010	$261.65
			$490.13
CHRYSTAL L JENKINS	OFFICEMAX CT IN#795364	02/05/2010	$874.80
	SMITH RUBBER STAMP & SEAL	02/19/2010	$15.41
	FORMS AND SUPPLY - AOPD	02/24/2010	$152.00
			$1,042.21
CLARENCE L FELDER	PPG PORTER PAINT-9389	02/01/2010	$26.74
	ADVANCED DOOR SYSTEMS (CO	02/01/2010	$370.22
	ROSE TALBERT PAINT COMPAN	02/03/2010	$10.42
	PPG PORTER PAINT-9389	02/04/2010	$65.24
	SHUMAN OWENS SUPPLY CO IN	02/04/2010	$59.71
	SHUMAN OWENS SUPPLY CO IN	02/09/2010	$184.72
	ROSE TALBERT PAINT COMPAN	02/10/2010	$16.25
	LOWES #00433	02/10/2010	$97.48
	ROSE TALBERT PAINT COMPAN	02/11/2010	$10.83
	LOWES #00433	02/11/2010	$38.39
	SABIC POLYMERSHAPES	02/12/2010	$411.95
	CAROLAND SALES CO INC	02/11/2010	$159.43
	PPG PORTER PAINT-9389	02/16/2010	$78.43
	ROSE TALBERT PAINT COMPAN	02/23/2010	$65.72
	LOWES #00433	02/24/2010	$28.72
	B&W LUMBER COMPANY INC	02/23/2010	$169.22
	LOWES #00433	02/25/2010	$41.20
			$1,834.67
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	02/04/2010	$144.42
	INTERSTATE ALLBATTERY CT	02/04/2010	$114.92
	CVS PHARMACY #3849 Q03	02/04/2010	$53.48
	FOOTACTION #57108	02/19/2010	$96.25
	WM SUPERCENTER	02/19/2010	$11.68
	DICK'S SPORTING GOODS	02/19/2010	$395.78
	DOLRTREE 253 00002535	02/19/2010	$6.42
	WAL-MART #1164	02/19/2010	$22.63
			$845.58
COLLEEN A MOON	USPS 45894003729804242	02/01/2010	$352.00
			$352.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	ODOM ACE HARDWARE INC	02/03/2010	$84.69
	STANLEY SECURITY SOLUT	02/05/2010	$115.47
	XEROX CORP. XCS/RBO	02/05/2010	$137.10
	XEROX CORP. XCS/RBO	02/05/2010	$202.29
	XEROX CORP. XCS/RBO	02/05/2010	$204.82
	XEROX CORP. XCS/RBO	02/05/2010	$64.41
	XEROX CORP. XCS/RBO	02/05/2010	$189.42
	IMAGISTICS	12/12/2009	$28.78
	IMAGISTICS	10/10/2009	$42.81
	IMAGISTICS	10/10/2009	$71.23
	WWW CARF ORG	02/12/2010	$275.00
	POSITIVE PROMOTIONS	02/23/2010	$68.65
			$1,484.67
COLLEEN D GOFF	WAL-MART #1358	02/20/2010	$1.81
	WAL-MART #1358	02/20/2010	$20.43
	WAL-MART #1358	02/20/2010	$66.06
			$88.30
CONSTANCE A MANCARI	1800GOFEDEX 10010007	01/28/2010	$21.75
			$21.75
CORAL L BOWER	BI-LO 167	02/02/2010	$37.21
	WAL-MART #0629	02/12/2010	$37.92
	WAL-MART #0629	02/18/2010	$50.29
			$125.42
DALE A SHEALY	SILICON SOLUTIONS INC	02/12/2010	$25.63
	FORMS AND SUPPLY - AOPD	02/18/2010	$205.38
	FORMS AND SUPPLY - AOPD	02/24/2010	$127.72
			$358.73
DALE M PALMER	ADVANCED PRODUCTS OF	01/28/2010	$362.40
	MASKSNMORE	02/01/2010	$190.53
	CRAWFORDSVILLE PAPER P	02/04/2010	$711.51
	MIDWEST ELECTRICAL TESTIN	02/03/2010	$1,500.00
	RESTOCKIT/OFFICESUPPLYIT	02/05/2010	$150.93
	ALLSTATE SIGN AND PLAQUE	02/08/2010	$82.39
	U. S. GROUP	02/09/2010	$452.86
	MIDWEST ELECTRICAL TESTIN	02/09/2010	$872.15
	WHITE JONES ACE HARDWA	02/10/2010	$53.99
	WHITE JONES ACE HARDWA	02/10/2010	$178.61
	SILMAR ELECTRONICS-GRNVLE	02/11/2010	$533.82
	BAMM COM 00093062	02/10/2010	$25.21
	WHITE JONES ACE HARDWA	02/12/2010	$22.76
	DEMCO INC	02/04/2010	$167.57
	LAMINEX INC	02/12/2010	$528.09
	GRAYBAR ELECTRIC COMPANY	02/16/2010	$1,435.64
	LOWES #00728	02/17/2010	$42.23
	RESTOCKIT/OFFICESUPPLYIT	02/17/2010	$223.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	OFFICE DEPOT #379	02/17/2010	$16.79
	THE HOME DEPOT 1105	02/17/2010	$422.94
	WWW.ATBATT.COM	02/19/2010	$247.50
	ALL PHASE ELEC #0184	02/18/2010	$812.13
	WHITE JONES ACE HARDWA	02/18/2010	$9.00
	AUTHORIZED APPLIANCE SERV	02/17/2010	$34.88
	BAMM COM 00093062	02/19/2010	$25.21
	KROY LLC	02/19/2010	$84.07
	OFFICEMAX CT IN#083749	02/19/2010	$354.38
	ELLIS BICYCLE SHOP	02/22/2010	$7.95
	AHS DURABLE MEDICAL EQUIP	02/22/2010	$93.81
			$9,643.28
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	02/16/2010	$222.75
	JOHNSTONES SUPPLY OF COLU	02/24/2010	$135.92
			$358.67
DANIEL W SULLIVAN	BI-LO 158	02/01/2010	$445.17
	BI-LO 158	02/08/2010	$405.27
	BI-LO 158	02/16/2010	$408.04
	BI-LO 158	02/22/2010	$402.28
			$1,660.76
DARLENE R STRICKLAND	PALMETTO MICROFILM SYSTEM	01/28/2010	$295.34
	OCE FINANCIAL INC	02/08/2010	$200.46
	OCE FINANCIAL INC	02/08/2010	$200.46
	FORMS AND SUPPLY - AOPD	02/09/2010	$66.39
	WAL-MART #2214	02/11/2010	$21.37
	FORMS AND SUPPLY - AOPD	02/23/2010	$95.57
			$879.59
DARRELL W KINDLE	WW GRAINGER	01/28/2010	$245.67
	GRAYBAR ELECTRIC	02/02/2010	$793.51
	WW GRAINGER	01/28/2010	$105.29
	BABIES R US #8890	02/08/2010	$106.95
	LOWES #00433	02/12/2010	$71.43
	HOFFMAN & HOFFMAN INC	02/12/2010	$212.93
	LOWES #00433	02/22/2010	$67.14
			$1,602.92
DEANA M KERR	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
			$75.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/10/2010	$22.40
	FORMS AND SUPPLY - AOPD	02/19/2010	$124.43
	FORMS AND SUPPLY - AOPD	02/22/2010	$9.93
			$156.76
DEBRA ROBBINS	ATT BILL PAYMENT	02/19/2010	$59.34
	ATT BILL PAYMENT	02/19/2010	$320.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	ATT BILL PAYMENT	02/19/2010	$59.33
	ATT BILL PAYMENT	02/19/2010	$320.15
	ATT BILL PAYMENT	02/19/2010	$320.15
	ATT BILL PAYMENT	02/19/2010	$160.07
	ATT BILL PAYMENT	02/19/2010	$240.11
	ATT BILL PAYMENT	02/19/2010	$240.15
	METROCALL/ARCH WIRE	02/22/2010	$55.54
	WCI WASTECONNECTIONSSC	02/23/2010	$52.80
	METROCALL/ARCH WIRE	02/22/2010	$55.54
	METROCALL/ARCH WIRE	02/22/2010	$57.22
	WCI WASTECONNECTIONSSC	02/23/2010	$52.80
	WCI WASTECONNECTIONSSC	02/23/2010	$52.80
	WCI WASTECONNECTIONSSC	02/23/2010	$26.40
	WCI WASTECONNECTIONSSC	02/23/2010	$39.60
	WCI WASTECONNECTIONSSC	02/23/2010	$39.60
			$2,151.75
DEBRA SIDBERRY	WAL-MART #4487	02/11/2010	$78.46
			$78.46
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	02/04/2010	$283.91
			$283.91
DENISE HARRIS STOVER	BI-LO 161	01/29/2010	$19.90
	BI-LO 161	01/29/2010	$110.92
	WM SUPERCENTER	02/01/2010	$195.37
	WAL-MART #2265	02/03/2010	$86.37
	QUALITY FOODS	02/02/2010	$19.05
	WAL-MART #2687	02/04/2010	$14.78
	INGLES STORE #41	02/03/2010	$55.68
	WM SUPERCENTER	02/04/2010	$6.00
	QUALITY FOODS	02/04/2010	$10.14
	BI-LO 161	02/05/2010	$108.00
	WM SUPERCENTER	02/04/2010	$28.83
	BI-LO 624	02/08/2010	$101.57
	BI-LO 624	02/08/2010	$219.02
	BI-LO 161	02/10/2010	$67.56
	QUALITY FOODS	02/10/2010	$14.32
	BI-LO 161	02/11/2010	$33.00
	BI-LO 624	02/11/2010	$58.48
	BI-LO 161	02/12/2010	$103.52
	BI-LO 624	02/15/2010	$196.58
	PUBLIX #613	02/15/2010	$19.20
	BI-LO 161	02/16/2010	$18.92
	BI-LO 161	02/17/2010	$13.18
	PUBLIX #613	02/18/2010	$21.02
	INGLES STORE #41	02/19/2010	$12.78
	BI-LO 161	02/19/2010	$137.39
	BI-LO 624	02/22/2010	$224.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	BI-LO 624	02/23/2010	$91.96
	BI-LO 161	02/23/2010	$20.23
	PUBLIX #613	02/24/2010	$24.75
	WM SUPERCENTER	02/24/2010	$25.44
	BI-LO 161	02/25/2010	$45.87
			$2,104.01
DENNELL C SMITH	OFFICEMAX CT IN#677719	02/01/2010	$66.94
	OFFICEMAX CT IN#676878	02/01/2010	$52.64
	OFFICEMAX CT IN#676052	02/02/2010	$126.57
	OFFICEMAX CT IN#675981	02/03/2010	$61.53
	OFFICEMAX CT IN#672280	02/03/2010	$61.53
	OFFICEMAX CT IN#672237	02/03/2010	$261.81
	OFFICEMAX CT IN#671823	02/02/2010	$130.90
	OFFICEMAX CT IN#672266	02/03/2010	$130.54
	OFFICEMAX CT IN#765661	02/05/2010	$123.05
	OFFICEMAX CT IN#765493	02/05/2010	$388.79
	FORMS AND SUPPLY - AOPD	02/05/2010	$9.81
	OFFICEMAX CT IN#876463	02/10/2010	$65.27
	OFFICEMAX CT IN#858210	02/10/2010	$39.48
	FORMS AND SUPPLY - AOPD	02/12/2010	$75.75
	OFFICEMAX CT IN#983323	02/17/2010	$65.72
	OFFICEMAX CT IN#982825	02/17/2010	$91.45
	OFFICEMAX CT IN#982853	02/17/2010	$123.74
	OFFICEMAX CT IN#079628	02/20/2010	$93.07
	OFFICEMAX CT IN#070574	02/19/2010	$204.99
	OFFICEMAX CT IN#069669	02/19/2010	$123.05
	FORMS AND SUPPLY - AOPD	02/23/2010	$40.05
	OFFICEMAX CT IN#179494	02/25/2010	$399.80
			$2,736.48
DENNIS C HARMON	JOHNSTONES SUPPLY OF COLU	02/02/2010	$200.34
	JOHNSTONES SUPPLY OF COLU	02/22/2010	$69.67
	LOWES #00433	02/22/2010	$23.63
	JOHNSTONES SUPPLY OF COLU	02/23/2010	$60.11
	JOHNSTONES SUPPLY OF COLU	02/25/2010	$249.10
			$602.85
DIANA L FLUDD	U.S. FOOD SERVICE	02/04/2010	$629.85
	PCW PC WORLD MAGAZINE	02/08/2010	$29.97
	WWW CARF ORG	02/10/2010	$65.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$1,006.82
	STAPLES 00104042	02/12/2010	$353.72
	FORMS AND SUPPLY - AOPD	02/11/2010	$7.73
	SALLY BEAUTY #3063	02/12/2010	$127.36
	WWW CARF ORG	02/10/2010	$65.00
	WWW CARF ORG	02/10/2010	$65.00
	WWW CARF ORG	02/10/2010	$65.00
	JANPAK 4	02/15/2010	$159.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	02/15/2010	$314.50
	JANPAK 4	02/15/2010	$294.01
	JANPAK 4	02/15/2010	$333.84
	JANPAK 4	02/15/2010	$1,067.64
	JANPAK 4	02/15/2010	$176.51
	JANPAK 4	02/15/2010	$629.00
	JANPAK 4	02/15/2010	$1,215.64
	JANPAK 4	02/15/2010	$89.88
	FORMS AND SUPPLY - AOPD	02/16/2010	$883.85
	WWW.NEWEGG.COM	02/18/2010	$675.92
	U.S. FOOD SERVICE	02/18/2010	$359.68
	JANPAK 4	02/15/2010	$580.53
	JANPAK 4	02/15/2010	$404.32
	FORMS AND SUPPLY - AOPD	02/23/2010	$589.96
			$10,190.12
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	02/10/2010	$23.17
	FORMS AND SUPPLY - AOPD	02/12/2010	$12.52
			$35.69
DIANE M SCHROEDER	SPIRIT TELECOM	01/29/2010	$50.50
	SPIRIT TELECOM	01/29/2010	$52.39
	SPIRIT TELECOM	01/29/2010	$100.26
	SPIRIT TELECOM	01/29/2010	$68.29
	SPIRIT TELECOM	01/29/2010	$16.71
	SPIRIT TELECOM	01/29/2010	$11.14
	SPIRIT TELECOM	01/29/2010	$101.89
	SPIRIT TELECOM	01/29/2010	$22.28
	SPIRIT TELECOM	01/29/2010	$11.95
	STAPLES BUSINE00348045	02/01/2010	$124.01
	SANTEE COOPER	02/04/2010	$1,500.00
	SANTEE COOPER	02/04/2010	$280.00
	SANTEE COOPER	02/04/2010	$1,500.00
	SANTEE COOPER	02/04/2010	$419.99
	SANTEE COOPER	02/04/2010	$1,500.00
	SANTEE COOPER	02/04/2010	$1,500.00
	MORRIS COMMUNICATION	02/04/2010	$47.52
	SANTEE COOPER	02/04/2010	$1,500.00
	MORRIS COMMUNICATION	02/04/2010	$47.52
	MORRIS COMMUNICATION	02/04/2010	$47.53
	MORRIS COMMUNICATION	02/04/2010	$47.53
	MORRIS COMMUNICATION	02/04/2010	$47.53
	HORRY TELEPHONE	02/05/2010	$86.90
	HORRY TELEPHONE COOPERATI	02/04/2010	$79.95
	HORRY TELEPHONE COOPERATI	02/04/2010	$39.38
	HORRY TELEPHONE	02/05/2010	$86.90
	HORRY TELEPHONE COOPERATI	02/04/2010	$41.28
	HORRY TELEPHONE	02/05/2010	$177.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE	02/05/2010	$692.51
	HORRY TELEPHONE	02/05/2010	$461.68
	HORRY TELEPHONE	02/05/2010	$177.00
	HORRY TELEPHONE	02/05/2010	$706.28
	HORRY TELEPHONE	02/05/2010	$470.86
	SANTEE COOPER	02/09/2010	$111.11
	SANTEE COOPER	02/09/2010	$166.66
	SPIRIT TELECOM	02/17/2010	$64.56
	STAPLES BUSINE00348045	02/17/2010	$39.47
	SPIRIT TELECOM	02/17/2010	$53.51
	SPIRIT TELECOM	02/17/2010	$100.26
	SPIRIT TELECOM	02/17/2010	$78.20
	SPIRIT TELECOM	02/17/2010	$16.71
	SPIRIT TELECOM	02/17/2010	$11.14
	SPIRIT TELECOM	02/17/2010	$107.31
	SPIRIT TELECOM	02/17/2010	$22.28
	SPIRIT TELECOM	02/17/2010	$11.25
	ASEBA	02/18/2010	$360.00
	STAPLES BUSINE00348045	02/19/2010	$128.24
	PEC EASYPAY SIEBEL	02/19/2010	$381.22
	GENCO CHEMICALS	02/18/2010	$1,007.76
	Amazon.com	02/25/2010	$52.16
			$14,728.62
DIANE T HADLEY	WAL-MART #4487	02/02/2010	$179.72
	ORIENTAL TRADING CO	02/01/2010	$485.80
	FORMS AND SUPPLY - AOPD	02/04/2010	$361.50
	WM SUPERCENTER	02/08/2010	$6.98
	WM SUPERCENTER	02/10/2010	$108.48
	WM SUPERCENTER	02/08/2010	$26.54
	FORMS AND SUPPLY - AOPD	02/18/2010	$42.99
	COURAGE TO CHANGE	02/20/2010	$209.88
	WM SUPERCENTER	02/22/2010	$90.08
	WAL-MART #4487	02/22/2010	$81.15
	OFFICEMAX CT IN#173243	02/24/2010	$531.01
	OFFICEMAX CT IN#183855	02/24/2010	$891.20
	FORMS AND SUPPLY - AOPD	02/18/2010	$44.74
	FORMS AND SUPPLY - AOPD	02/18/2010	$56.58
			$3,116.65
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	02/09/2010	$20.24
	XEROX CORP. XCS/RBO	02/08/2010	$91.43
	SPEEDPAY:DUKE-ENERGY	02/09/2010	$223.09
	NUVOX	02/08/2010	$14.88
	XEROX CORP. XCS/RBO	02/08/2010	$125.11
	ELECTRIC CITY UTILITIES	02/08/2010	$248.00
	NUVOX	02/08/2010	$22.38
	NUVOX	02/08/2010	$29.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	02/08/2010	$58.47
	ELECTRIC CITY UTILITIES	02/08/2010	$92.74
	SPEEDPAY:DUKE-ENERGY	02/09/2010	$143.56
	ELECTRIC CITY UTILITIES	02/08/2010	$29.76
	SPEEDPAY:DUKE-ENERGY	02/09/2010	$115.84
	ELECTRIC CITY UTILITIES	02/08/2010	$18.48
	XEROX CORP. XCS/RBO	02/08/2010	$131.39
	SPEEDPAY:DUKE-ENERGY	02/09/2010	$139.84
	XEROX CORP. XCS/RBO	02/08/2010	$144.88
	XEROX CORP. XCS/RBO	02/08/2010	$65.00
	XEROX CORP. XCS/RBO	02/08/2010	$91.19
	FORT HILL - WEB PAYMENT	02/08/2010	$216.42
	FORT HILL - WEB PAYMENT	02/08/2010	$167.78
	METROCALL/ARCH WIRE	02/08/2010	$73.98
	ATT BILL PAYMENT	02/10/2010	$41.24
	ATT BILL PAYMENT	02/10/2010	$44.10
	ATT BILL PAYMENT	02/10/2010	$222.43
	ATT BILL PAYMENT	02/10/2010	$82.59
	ATT BILL PAYMENT	02/10/2010	$41.75
	ATT BILL PAYMENT	02/10/2010	$41.07
	ATT BILL PAYMENT	02/10/2010	$41.07
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$278.51
	ATT BILL PAYMENT	02/19/2010	$11.15
	ATT BILL PAYMENT	02/19/2010	$55.07
	ATT BILL PAYMENT	02/19/2010	$225.24
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$167.49
	SENECA LIGHT & WATER	02/19/2010	$3,514.43
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$62.41
	ATT BILL PAYMENT	02/19/2010	$41.49
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$288.99
	ATT BILL PAYMENT	02/19/2010	$261.63
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$369.39
	ATT BILL PAYMENT	02/19/2010	$114.12
	ATT BILL PAYMENT	02/19/2010	$83.44
	ATT BILL PAYMENT	02/19/2010	$56.74
	SPEEDPAY:DUKE-ENERGY	02/20/2010	$1,553.61
	SENECA LIGHT & WATER	02/19/2010	$120.41
	ATT BILL PAYMENT	02/19/2010	$11.15
	ATT BILL PAYMENT	02/19/2010	$11.13
	SPIRIT TELECOM	02/22/2010	$95.70
	ATT BILL PAYMENT	02/23/2010	$222.35
	XEROX CORP. XCS/RBO	02/23/2010	$165.89
	ATT BILL PAYMENT	02/23/2010	$44.05
	XEROX CORP. XCS/RBO	02/23/2010	$106.13
	XEROX CORP. XCS/RBO	02/23/2010	$111.93
	PIEDMONTNG/SPEEDPAY	02/25/2010	$291.17
	PIEDMONTNG/SPEEDPAY	02/25/2010	$341.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	02/24/2010	$474.47
			$11,858.43
DONNA C FUSCI	METROCALL/ARCH WIRE	02/05/2010	$54.82
	COLORID RIBBONS	02/08/2010	$16.00
	OCE FINANCIAL INC	02/09/2010	$171.02
	IMAGISTICS	02/06/2010	$113.30
	IMAGISTICS	02/06/2010	$27.88
	IMAGISTICS	02/06/2010	$10.13
	IMAGISTICS	02/06/2010	$16.03
			$409.18
DORRAIRE D WINEGLASS	WM SUPERCENTER	02/25/2010	$8.02
	WAL-MART #2606	02/25/2010	$33.22
	WAL-MART #2606	02/25/2010	$16.15
	WAL-MART #2606	02/25/2010	$128.48
			$185.87
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	02/08/2010	$125.64
	FORMS AND SUPPLY - AOPD	02/11/2010	$46.37
			$172.01
ELAINE D KEITT	OFFICEMAX CT IN#115597	02/23/2010	$135.91
			$135.91
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	02/11/2010	$20.06
			$20.06
ELIZABETH H HANNON	U.S. FOOD SERVICE	02/10/2010	$1,490.03
	U.S. FOOD SERVICE	02/17/2010	$1,483.05
			$2,973.08
ELIZABETH I WAGNER	OFFICEMAX CT IN#908367	02/10/2010	$467.09
	FORMS AND SUPPLY - AOPD	02/10/2010	$569.67
	FORMS AND SUPPLY - AOPD	02/11/2010	$579.67
	OFFICEMAX CT IN#947065	02/12/2010	$812.76
	FORMS AND SUPPLY - AOPD	02/12/2010	$108.26
	OFFICEMAX CT IN#908367	02/10/2010	$10.50
	JANPAK 25	02/15/2010	$213.36
	JANPAK 25	02/15/2010	$916.72
	OFFICEMAX CT IN#143400	02/23/2010	$274.96
	FORMS AND SUPPLY - AOPD	02/23/2010	$189.69
			$4,142.68
ELLA R FORTUNE	FOOD LION #0398	02/09/2010	$327.73
			$327.73
EMILY FREEMAN	OFFICEMAX CT IN#650715	01/30/2010	$29.96
	FORMS AND SUPPLY - AOPD	01/29/2010	$9.15
	OFFICEMAX CT IN#650715	01/30/2010	$172.51
	OFFICEMAX CT IN#650715	01/30/2010	$114.94
	FORMS AND SUPPLY - AOPD	01/29/2010	$13.49
	FORMS AND SUPPLY - AOPD	02/01/2010	$13.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	02/01/2010	$13.40
	FORMS AND SUPPLY - AOPD	02/01/2010	$13.40
	FORMS AND SUPPLY - AOPD	02/01/2010	$13.41
	SANDHILL TELEPHONE COOPER	02/08/2010	$448.67
	THE DILLON HERALD INC	02/08/2010	$24.55
	STAPLESCONTRACTCOMMERCIAL	02/17/2010	$35.75
	STAPLESCONTRACTCOMMERCIAL	02/17/2010	$10.55
	STAPLESCONTRACTCOMMERCIAL	02/17/2010	$10.56
	STAPLESCONTRACTCOMMERCIAL	02/17/2010	$10.56
	STAPLESCONTRACTCOMMERCIAL	02/17/2010	$10.56
			$944.86
ERICA F WALSH	IMAGISTICS	01/09/2010	$23.34
	IMAGISTICS	01/09/2010	$23.34
	OCE FINANCIAL INC	02/10/2010	$100.17
	FORMS AND SUPPLY - AOPD	02/10/2010	$335.45
	SMITH RUBBER STAMP & SEAL	02/10/2010	$25.68
	OCE FINANCIAL INC	02/10/2010	$100.17
	IMAGISTICS	02/06/2010	$12.66
	IMAGISTICS	02/06/2010	$12.66
			$633.47
EUGENE BROGDON	PIGGLY WIGGLY 091	02/02/2010	$109.61
	PIGGLY WIGGLY 091	02/24/2010	$89.36
			$198.97
EUGENE D GOODWIN	FASTSIGNS	01/28/2010	$26.75
	THE KEY SHOP	01/28/2010	$10.17
	LOWES #00433	02/04/2010	$82.34
	DOWLING DOUBLE O ENTERPRI	02/16/2010	$326.35
	DOWLING DOUBLE O ENTERPRI	02/16/2010	$149.80
	WW GRAINGER	02/22/2010	$28.15
	A B & R TROPHY COMPANY	02/24/2010	$481.50
			$1,105.06
EVA M JOHNSON	WAL-MART #2214	01/29/2010	$16.45
	WM SUPERCENTER	02/08/2010	$25.68
	WM SUPERCENTER	02/19/2010	$7.49
	WM SUPERCENTER	02/19/2010	$30.91
	WAL-MART #2214	01/29/2010	$133.04
			$213.57
FELICIA T DAVIS	WAL-MART #4487	02/25/2010	$427.49
			$427.49
FLORIST C BOWMAN	SMITH RUBBER STAMP & SEAL	02/01/2010	$59.92
	VALLEY SPRING WATER & COF	02/02/2010	$9.58
	OFFICEMAX CT IN#773656	02/04/2010	$944.91
	OFFICEMAX CT IN#774200	02/04/2010	$8.71
	FORMS AND SUPPLY - AOPD	02/04/2010	$82.05
	SPIRIT TELECOM	02/08/2010	$961.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLORIST C BOWMAN	ATT BILL PAYMENT	02/08/2010	$82.58
	PAPER HANDLING SOLUTIONS	02/08/2010	$31.57
	PAPER HANDLING SOLUTIONS	02/19/2010	$69.55
	SPIRIT TELECOM	02/23/2010	$26.30
	FORMS AND SUPPLY - AOPD	02/22/2010	$69.97
			$2,346.26
FRANKLIN F SPITZER	LOWES #00416	02/01/2010	$3.38
	ICI-DULUX-PAINTS #0343	02/02/2010	$40.81
	LOWES #00416	02/09/2010	$22.08
	ICI-DULUX-PAINTS #0343	02/10/2010	$56.66
	CITY TRUE VALUE HARDWARE	02/17/2010	$27.78
	ICI-DULUX-PAINTS #0343	02/23/2010	$23.74
	NORTHERN TOOL EQUIP-SC	02/23/2010	$4.27
	WALLACE SAFE AND LOCK REP	02/23/2010	$35.43
	WALLACE SAFE AND LOCK REP	02/23/2010	$19.55
			$233.70
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	02/03/2010	$24.15
	LOWES #02803	02/05/2010	$71.22
	LOWES #01120	02/10/2010	$54.99
	LOWES #01120	02/10/2010	$2.55
	ADVANCE AUTO PARTS #5220	02/22/2010	$8.63
			$161.54
GEORGE W MORRIS	WAL-MART #1286	01/29/2010	$52.58
	WAL-MART #1286	02/02/2010	$8.56
	WAL-MART #1286	02/08/2010	$111.59
	WAL-MART #1286	02/09/2010	$94.92
	WAL-MART #1286	02/16/2010	$148.87
	WAL-MART #1286	02/17/2010	$30.93
	WAL-MART #1286	02/02/2010	$35.88
			$483.33
GERALDINE GRANTHAM	FORMS AND SUPPLY - AOPD	02/10/2010	$42.83
			$42.83
GINGER G HARDEE	Amazon.com	02/12/2010	$58.15
	FORMS AND SUPPLY - AOPD	02/19/2010	$299.65
	FORMS AND SUPPLY - AOPD	02/19/2010	$125.01
			$482.81
GLENDA D SHANK	MOORE MEDICAL LLC WEB	01/29/2010	$551.70
	LOCAL INSIGHT YELLOW PAGE	02/01/2010	$69.45
	FORMS AND SUPPLY - AOPD	02/02/2010	$408.05
	CANNON'S WELDING	02/02/2010	$86.40
	HP HOME STORE	02/03/2010	$291.42
	ATT BILL PAYMENT	02/04/2010	$221.70
	PITNEY BOWES TELEMRKTG	02/05/2010	$54.15
	FORMS AND SUPPLY - AOPD	02/04/2010	$393.01
	SANTEE COOPER	02/05/2010	$4,771.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	02/08/2010	$393.01
	METROCALL/ARCH WIRE	02/09/2010	$86.60
	JANPAK 4	02/09/2010	$44.45
	JANPAK 5	02/11/2010	$51.19
	JANPAK 4	02/09/2010	$498.29
	SPIRIT TELECOM	02/16/2010	$73.81
	FORMS AND SUPPLY - AOPD	02/17/2010	$59.28
	ROBIN ENTERPRISES	02/22/2010	$12.42
	HOME TELEPHONE COMPANY	02/25/2010	$1,149.41
			$9,215.44
GLENDA M EVANS	FORMS AND SUPPLY - AOPD	01/28/2010	$19.65
	MORRIS COMMUNICATIONS	02/03/2010	$39.18
			$58.83
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	02/09/2010	$114.25
			$114.25
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	02/10/2010	$26.11
			$26.11
GREG E OATES	CVS PHARMACY #4114 Q03	02/03/2010	$26.69
	BI-LO 290	02/22/2010	$47.46
			$74.15
GROVER E HOLLOMAN	LOWES #00626	02/02/2010	$12.84
	WM SUPERCENTER	02/04/2010	$46.31
	WM SUPERCENTER	02/08/2010	$19.38
	LOWES #00626	02/09/2010	$48.44
	STAPLES 00104042	02/17/2010	$69.08
	WM SUPERCENTER	02/23/2010	$52.83
			$248.88
HARRY E REESE	FEDEX KINKO'S #1502	02/03/2010	$14.72
	EDUCATIONAL WONDERLAND IN	02/03/2010	$61.92
	CROMERS	02/03/2010	$47.17
	WAL-MART #1286	02/11/2010	$44.05
	BEST BUY 00002709	02/16/2010	$74.89
	WAL-MART #1286	02/17/2010	$13.78
			$256.53
HERBERT TONEY	WM SUPERCENTER	02/04/2010	$83.72
	WAL-MART #4379	02/24/2010	$20.00
			$103.72
HEYWARD T BROWN	PIGGLY WIGGLY 091	02/01/2010	$143.67
	LOWES #00626	02/04/2010	$11.20
	SHERWIN WILLIAMS #2712	02/18/2010	$229.08
			$383.95
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	02/10/2010	$232.78
			$232.78
I MARK SINGLETON	KMART 4319	01/29/2010	$51.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	02/03/2010	$42.80
	KMART 4319	02/05/2010	$64.20
	KMART 4319	02/11/2010	$10.69
	KMART 4319	02/11/2010	$77.04
	KMART 4319	02/17/2010	$8.81
	CARSTENS INC	02/17/2010	$156.55
	CARSTENS INC	02/17/2010	$175.78
	BI-LO 271	02/18/2010	$10.69
	KMART 4319	02/17/2010	$10.69
	CARSTENS INC	02/17/2010	$25.79
	KMART 4319	02/18/2010	$58.17
	BED BATH & BEYOND #593	02/19/2010	$13.90
	KMART 4319	02/22/2010	$11.84
	WM SUPERCENTER	02/24/2010	$12.84
	WM SUPERCENTER	02/24/2010	$25.68
	KMART 4319	02/22/2010	$12.39
	WAL-MART #2214	02/24/2010	$12.84
	WAL-MART #2214	02/25/2010	$12.84
	WM SUPERCENTER	02/25/2010	$44.94
			$839.84
J WARREN BURRIS	WW GRAINGER	01/28/2010	$230.36
	LOWES #00433	02/11/2010	$32.96
			$263.32
JACKSON S CRYSTAL	BI-LO 631	02/08/2010	$296.96
	BI-LO 631	02/17/2010	$65.41
	BI-LO 631	02/24/2010	$220.17
	BI-LO 631	02/24/2010	$3.59
			$586.13
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/16/2010	$13.58
			$13.58
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/01/2010	$177.78
			$177.78
JAMES C MORGAN	KMART 4319	01/28/2010	$67.41
	C AND C BOILER SALES AND	02/24/2010	$495.74
			$563.15
JAMES GENTRY	LOWES #00433	02/09/2010	$70.56
	LOWES #00433	02/19/2010	$142.15
			$212.71
JAMES R MCCLELLAN	SIP STATEINDUSTRIAL US	01/29/2010	$320.16
	JANPAK 25	01/29/2010	$7.46
	FORMS AND SUPPLY - AOPD	01/28/2010	$24.99
	W W GRAINGER 916	01/28/2010	$23.85
	W W GRAINGER 916	01/28/2010	$29.38
	SIP STATEINDUSTRIAL US	02/01/2010	$300.89
	HOFFMAN & HOFFMAN INC	02/01/2010	$1,250.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	02/01/2010	$19.14
	W W GRAINGER 916	01/28/2010	$587.83
	W W GRAINGER 916	01/28/2010	$137.71
	FORMS AND SUPPLY - AOPD	01/28/2010	$9.64
	FORMS AND SUPPLY - AOPD	01/28/2010	$53.78
	FORMS AND SUPPLY - AOPD	01/28/2010	$11.50
	FORMS AND SUPPLY - AOPD	01/28/2010	$31.00
	FORMS AND SUPPLY - AOPD	01/28/2010	$57.54
	FORMS AND SUPPLY - AOPD	01/28/2010	$18.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$154.17
	FORMS AND SUPPLY - AOPD	02/01/2010	$9.23
	FORMS AND SUPPLY - AOPD	02/01/2010	$9.56
	FORMS AND SUPPLY - AOPD	02/01/2010	$33.20
	FORMS AND SUPPLY - AOPD	02/01/2010	$33.56
	FORMS AND SUPPLY - AOPD	02/01/2010	$38.99
	FORMS AND SUPPLY - AOPD	02/01/2010	$15.06
	FORMS AND SUPPLY - AOPD	02/01/2010	$3.22
	FORMS AND SUPPLY - AOPD	02/05/2010	$6.61
	BOB BARKER COMPANY	02/08/2010	$122.08
	DOLLAR-GENERAL #3574	02/08/2010	$14.84
	AHS DURABLE MEDICAL EQUIP	02/08/2010	$72.03
	SIP STATEINDUSTRIAL US	02/09/2010	$1,310.16
	MAINTENANCE	02/09/2010	$943.40
	W W GRAINGER 916	02/08/2010	$213.65
	SUPERIOR HYDRAULIC	02/08/2010	$31.64
	SIP STATEINDUSTRIAL US	02/09/2010	$272.21
	FORMS AND SUPPLY - AOPD	02/05/2010	$11.32
	FORMS AND SUPPLY - AOPD	02/05/2010	$5.43
	FORMS AND SUPPLY - AOPD	02/05/2010	$2.31
	FORMS AND SUPPLY - AOPD	02/05/2010	$214.65
	FORMS AND SUPPLY - AOPD	02/05/2010	$77.62
	ALL PHASE ELEC #0184	02/10/2010	$78.44
	OFFICEMAX CT IN#889884	02/10/2010	$1,255.75
	W W GRAINGER 916	02/09/2010	$31.04
	DEMCO INC	02/08/2010	$129.64
	FORMS AND SUPPLY - AOPD	02/10/2010	$56.67
	IPC SUPPLY, INC.	02/12/2010	$139.89
	W W GRAINGER 916	02/15/2010	$18.86
	KEN MAR LLC	02/15/2010	$233.17
	W W GRAINGER 916	02/15/2010	$37.74
	FORMS AND SUPPLY - AOPD	02/15/2010	$5.42
	FORMS AND SUPPLY - AOPD	02/15/2010	$54.67
	FORMS AND SUPPLY - AOPD	02/15/2010	$1.92
	FORMS AND SUPPLY - AOPD	02/15/2010	$2.92
	FORMS AND SUPPLY - AOPD	02/15/2010	$40.59
	IPC SUPPLY, INC.	02/16/2010	$153.02
	FORMS AND SUPPLY - AOPD	02/16/2010	$265.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	JANPAK 25	01/29/2010	$242.18
	W W GRAINGER 916	02/18/2010	$288.49
	FORMS AND SUPPLY - AOPD	02/22/2010	$35.26
	FORMS AND SUPPLY - AOPD	02/22/2010	$35.26
	FORMS AND SUPPLY - AOPD	02/22/2010	$35.27
			$9,620.50
JAMES T BREWTON	WM SUPERCENTER	02/10/2010	$31.00
	HOBBY LOBBY #316	02/17/2010	$22.22
	WAL-MART #1035	02/24/2010	$27.35
			$80.57
JAN R NASROLLAH	BATTERY DEPOT INC	01/29/2010	$144.59
	FORMS AND SUPPLY - AOPD	01/29/2010	$137.53
	RED CROSS STORE	02/01/2010	$74.83
	THE KNOX COMPANY	02/04/2010	$24.00
	WWW CARF ORG	02/12/2010	$495.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$22.28
	ASEBA	02/16/2010	$305.00
	CABLES TO GO	02/18/2010	$26.49
	JANSEN MEDICAL SUPPLY,	02/17/2010	$25.61
	ASEBA	02/16/2010	$183.00
	ASEBA	02/16/2010	$122.00
	MEDICAL ARTS PRESS	02/19/2010	$455.49
			$2,015.82
JANE B WILKINS	USPS 45322003429803905	02/04/2010	$88.00
	WAL-MART #0638	02/04/2010	$11.97
	WAL-MART #0638	02/04/2010	$12.36
	WAL-MART #0638	02/04/2010	$25.08
	WAL-MART #0638	02/08/2010	$27.00
	WM SUPERCENTER	02/11/2010	$47.05
	WAL-MART #0638	02/11/2010	$56.98
	USPS 45322003429803905	02/24/2010	$440.00
			$708.44
JANE E LIOTTA	WAL-MART #4593	02/03/2010	$97.31
	WAL-MART #4593	02/03/2010	$55.65
	Amazon.com	02/18/2010	$57.04
	AMAZON MKTPLACE PMTS	02/18/2010	$57.88
			$267.88
JANE H PEARSON	WAL-MART #1144	02/10/2010	$4.82
	OFFICEMAX CT IN#932382	02/11/2010	$98.26
	USPS 3613950535	02/19/2010	$5.54
			$108.62
JANE R RICHARDSON	WASTE INDUSTRIES WEB	01/28/2010	$79.91
	TOWN OF KINGSTREE	01/29/2010	$238.18
	EDS PAY PHONE	01/28/2010	$4.95
	TOWN OF KINGSTREE	01/29/2010	$91.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE R RICHARDSON	TOWN OF KINGSTREE	01/29/2010	$126.66
	IMAGISTICS	11/07/2009	$66.12
	IMAGISTICS	12/12/2009	$70.82
	IMAGISTICS	12/12/2009	$68.89
	IMAGISTICS	01/09/2010	$59.36
	IMAGISTICS	01/09/2010	$139.04
	IMAGISTICS	12/12/2009	$106.66
	IMAGISTICS	01/09/2010	$30.56
	IMAGISTICS	01/09/2010	$5.90
	IMAGISTICS	12/12/2009	$1.41
	IMAGISTICS	01/09/2010	$124.19
	IMAGISTICS	01/09/2010	$86.71
	IMAGISTICS	01/09/2010	$2.61
	IMAGISTICS	12/12/2009	$80.93
	IMAGISTICS	01/09/2010	$95.12
	IMAGISTICS	01/09/2010	$73.13
	IMAGISTICS	12/12/2009	$37.20
	IMAGISTICS	12/12/2009	$139.67
	IMAGISTICS	12/12/2009	$209.68
	IMAGISTICS	12/12/2009	$31.95
	IMAGISTICS	01/09/2010	$79.26
	IMAGISTICS	12/12/2009	$35.24
	IMAGISTICS	12/12/2009	$101.18
	IMAGISTICS	12/12/2009	$204.63
	IMAGISTICS	12/12/2009	$106.47
	IMAGISTICS	01/09/2010	$23.63
	IMAGISTICS	01/09/2010	$107.45
	IMAGISTICS	01/09/2010	$127.91
	IMAGISTICS	01/09/2010	$49.84
	PEC EASYPAY SIEBEL	02/10/2010	$1,262.84
	OCE FINANCIAL INC	02/10/2010	$325.28
	OCE FINANCIAL INC	02/10/2010	$382.88
	OCE FINANCIAL INC	02/10/2010	$322.04
	GRAND STRAND WATER SEWER	02/09/2010	$171.87
	OCE FINANCIAL INC	02/10/2010	$447.42
	GRAND STRAND WATER SEWER	02/09/2010	$110.49
	FTC	02/10/2010	$22.95
	VERIZON	02/10/2010	$59.99
	TOWN OF KINGSTREE	02/10/2010	$78.48
	IMAGISTICS	11/07/2009	$43.79
	IMAGISTICS	12/12/2009	$108.23
	TOWN OF KINGSTREE	02/10/2010	$144.78
	TOWN OF KINGSTREE	02/10/2010	$124.59
	VERIZON	02/10/2010	$237.36
	VERIZON	02/10/2010	$94.03
	VERIZON	02/10/2010	$629.52
	VERIZON	02/10/2010	$79.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE R RICHARDSON	VERIZON	02/10/2010	$42.99
	VERIZON	02/10/2010	$93.69
	FTC	02/10/2010	$23.59
	FTC	02/10/2010	$338.22
	FTC	02/10/2010	$44.95
	FTC	02/10/2010	$131.32
	FTC	02/10/2010	$44.95
	FTC	02/10/2010	$175.00
	FTC	02/10/2010	$44.95
	FTC	02/10/2010	$172.25
	FTC	02/10/2010	$44.95
	PEC EASYPAY SIEBEL	02/19/2010	$464.81
			$9,074.46
JANIE ADAMS	FORMS AND SUPPLY - AOPD	02/02/2010	$279.20
	OCE FINANCIAL INC	02/10/2010	$221.86
	METROCALL/ARCH WIRE	02/09/2010	$98.22
	STATESVILLE PROCESS INSTR	02/09/2010	$224.87
	IMAGISTICS	02/06/2010	$73.32
	STAPLES BUSINE00348045	02/24/2010	$278.09
			$1,175.56
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2010	$4.75
	AMA PROFILES	02/03/2010	$14.00
	Amazon.com	02/14/2010	$58.15
	AMA PROFILES	02/03/2010	$14.00
	AMA PROFILES	02/03/2010	$28.00
	AMA PROFILES	02/03/2010	$112.00
	AMA PROFILES	02/03/2010	$28.00
	AMA PROFILES	02/03/2010	$56.00
	AMA PROFILES	02/03/2010	$28.00
	AMA PROFILES	02/03/2010	$28.00
	AMA PROFILES	02/03/2010	$28.00
	AMA PROFILES	02/03/2010	$28.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	02/16/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/16/2010	$4.75
	FORMS AND SUPPLY - AOPD	02/18/2010	$157.84
	Amazon.com	02/23/2010	$30.50
	WWW CARF ORG	02/25/2010	$172.00
			$863.24
JERELENE GOOLSBY	PIEDMONTNG/SPEEDPAY	01/30/2010	$1,404.95
	FORMS AND SUPPLY - AOPD	01/29/2010	$330.70
	JANPAK 27	01/28/2010	$558.04
	WAL-MART #2265	02/02/2010	$336.08
	OLD TIME POTTERY 0031	02/01/2010	$162.46
	FORMS AND SUPPLY - AOPD	02/02/2010	$50.56
	SPEEDPAY:DUKE-ENERGY	02/04/2010	$157.37
	CHARTER COMM	02/04/2010	$279.23
	BI-LO 624	02/03/2010	$9.18
	IDEARC DIRECTORY ADV	02/03/2010	$37.50
	ATT BILL PAYMENT	02/04/2010	$82.10
	TRI COUNTY EC SC	02/03/2010	$602.00
	VERIZON	02/03/2010	$231.91
	ATT BILL PAYMENT	02/04/2010	$24.00
	COMPORIUM	02/03/2010	$456.24
	ATT BILL PAYMENT	02/04/2010	$216.20
	SYX TIGERDIRECT.COM	02/04/2010	$36.96
	VERIZON	02/03/2010	$144.49
	VERIZON	02/03/2010	$228.41
	SPEEDPAY:DUKE-ENERGY	02/04/2010	$144.43
	IDEARC DIRECTORY ADV	02/03/2010	$37.50
	ATT BILL PAYMENT	02/04/2010	$144.39
	ATT BILL PAYMENT	02/04/2010	$82.10
	ATT BILL PAYMENT	02/04/2010	$144.40
	FORMS AND SUPPLY - AOPD	02/02/2010	$209.11
	FORMS AND SUPPLY - AOPD	02/02/2010	$75.69
	DELL SALES & SERVICE	02/05/2010	$118.71
	XM SATELLITE RADIO	02/06/2010	$33.70
	XM SATELLITE RADIO	02/06/2010	$47.59
	ATT BILL PAYMENT	02/17/2010	$27.11
	ATT BILL PAYMENT	02/17/2010	$232.85
	GREER CPW	02/17/2010	$206.42
	GREER CPW	02/17/2010	$80.15
	VZWRLSS-IVR VE	02/17/2010	$409.23
	ATT BILL PAYMENT	02/17/2010	$580.36
	ATT BILL PAYMENT	02/17/2010	$87.96
	LAURENS ELECTRIC COOPERAT	02/17/2010	$15.00
	SPIRIT TELECOM	02/18/2010	$0.55
	SPIRIT TELECOM	02/18/2010	$7.54
	DTV DIRECTV SERVICE	02/18/2010	$44.51
	SPIRIT TELECOM	02/18/2010	$8.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	SPIRIT TELECOM	02/18/2010	$5.66
	VERIZON	02/17/2010	$139.43
	SPIRIT TELECOM	02/18/2010	$0.66
	SPIRIT TELECOM	02/18/2010	$38.18
	SPIRIT TELECOM	02/18/2010	$20.62
	VERIZON	02/17/2010	$133.03
	GREER CPW	02/17/2010	$292.84
	GREER CPW	02/17/2010	$165.20
	GREER CPW	02/17/2010	$1,652.79
	VERIZON	02/17/2010	$135.94
	SPIRIT TELECOM	02/18/2010	$38.18
	ATT BILL PAYMENT	02/17/2010	$296.70
	OCE FINANCIAL INC01 OF 01	02/22/2010	$198.58
	OCE FINANCIAL INC01 OF 01	02/22/2010	$81.27
	OCE FINANCIAL INC01 OF 01	02/22/2010	$164.08
	OCE FINANCIAL INC01 OF 01	02/22/2010	$198.68
	OCE FINANCIAL INC01 OF 01	02/22/2010	$81.27
	OCE FINANCIAL INC01 OF 01	02/22/2010	$99.29
	JANPAK 4	02/22/2010	$117.17
	JANPAK 4	02/22/2010	$85.12
	JANPAK 4	02/22/2010	$140.63
	JANPAK 4	02/22/2010	$702.57
	JANPAK 4	02/22/2010	$637.74
	JANPAK 4	02/22/2010	$39.06
	JANPAK 4	02/22/2010	$505.09
	FORMS AND SUPPLY - AOPD	02/22/2010	$1,243.61
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$736.05
	ATT BILL PAYMENT	02/24/2010	$115.07
	LAURENS ELECTRIC COOPERAT	02/24/2010	$998.28
	ATT BILL PAYMENT	02/24/2010	$172.48
	ATT BILL PAYMENT	02/24/2010	$256.40
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$489.93
	ATT BILL PAYMENT	02/24/2010	$50.90
	VERIZON	02/24/2010	$36.18
	PIEDMONTNG/SPEEDPAY	02/26/2010	$295.96
	OCE FINANCIAL INC01 OF 01	02/22/2010	$81.27
	OCE FINANCIAL INC01 OF 01	02/22/2010	$81.27
	OCE FINANCIAL INC01 OF 01	02/22/2010	$99.29
	LAURENS ELECTRIC COOPERAT	02/24/2010	$19.95
	VERIZON	02/24/2010	$32.69
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$417.36
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$119.24
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$119.24
	SPEEDPAY:DUKE-ENERGY	02/25/2010	$59.64
			$19,480.67
JEROME E MCCORKLE	MITCHELL1/SNAP-ON US	02/09/2010	$1,068.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,068.93
JEROME TAYLOR	STAPLES 00118976	01/29/2010	$11.12
	RADIOSHACK COR00187484	01/29/2010	$20.11
	MOORE WALLACE AN RRD C	01/30/2010	$45.83
	WAL-MART #0396	01/29/2010	$6.96
	OFFICE DEPOT #379	01/29/2010	$15.25
	WAL-MART #0396	02/01/2010	$63.60
	JUPITERIMAGES	02/02/2010	$159.95
	SUPERIOR HYDRAULIC	02/01/2010	$19.25
	ELLIS BICYCLE SHOP	02/01/2010	$84.80
	LOWES #00728	02/03/2010	$80.51
	HEALTH CARE LOGISTICS	02/02/2010	$13.74
	WM SUPERCENTER	02/03/2010	$42.27
	WAL-MART #0396	01/29/2010	$9.50
	WAL-MART #0396	01/29/2010	$24.55
	WAL-MART #0396	01/29/2010	$23.32
	OFFICE DEPOT #379	02/05/2010	$105.97
	WAL-MART #0644	02/05/2010	$46.51
	WM SUPERCENTER	02/03/2010	$32.08
	WAL-MART #0644	02/05/2010	$89.22
	BELL SO DIRECTORY SALES	02/11/2010	$59.35
	WAL-MART #0396	02/12/2010	$9.51
	CARSTENS INC	02/12/2010	$27.03
	S&S WORLDWIDE	02/12/2010	$227.56
	LOGISTECH INC	02/11/2010	$67.83
	OFFICE DEPOT #379	02/11/2010	$29.93
	WAL-MART #0644	02/16/2010	$21.45
	CAVERSHAM BOOKSELLERS	02/17/2010	$177.88
	APPLIED VIDEO SYSTEMS INC	02/19/2010	$214.98
	HEALTH CARE LOGISTICS	02/19/2010	$39.40
	U. S. GROUP	02/22/2010	$453.36
	PPG PORTER PAINT-9351	02/22/2010	$240.11
	NASCO INTERNATIONAL	02/22/2010	$23.36
	WAL-MART #0396	02/24/2010	$9.09
	OFFICEMAX CT IN#184255	02/24/2010	$72.31
	OFFICEMAX CT IN#183899	02/24/2010	$26.08
	NASCO INTERNATIONAL	02/23/2010	$93.75
	PSYCHOLOGICAL ASSESSMENT	02/25/2010	$307.80
	HEALTH CARE LOGISTICS	02/19/2010	$18.70
			$3,014.02
JERRY O DOUGLAS	WM SUPERCENTER	02/04/2010	$10.77
			$10.77
JIM D BERNOTAS	XPEDX-INTL PAPER	01/30/2010	$175.97
	SPECIAL CARE MEDICAL OF S	02/03/2010	$92.00
	KINETIC CONCEPTS INC	02/05/2010	$339.34
	WM SUPERCENTER	02/09/2010	$76.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM D BERNOTAS	XPEDX-INTL PAPER	02/09/2010	$304.76
	LONGS DRUGS GATEWAY COMMO	02/09/2010	$9.73
	WM SUPERCENTER	02/09/2010	$12.84
	WM SUPERCENTER	02/09/2010	$12.84
	WM SUPERCENTER	02/09/2010	$12.84
	PAYPAL REVERSESOLU	02/11/2010	$99.99
	CARDIAC SCIENCE C01 OF 01	02/18/2010	$764.48
	KINETIC CONCEPTS INC	02/19/2010	$666.67
	THE HOME DEPOT #1109	02/19/2010	$41.51
	PATTERSON DENTAL SUPPL	02/22/2010	$25.15
			$2,634.26
JOHN R CARTER	FORMS AND SUPPLY - AOPD	01/29/2010	$5.98
	SMITH RUBBER STAMP & SEAL	01/28/2010	$187.21
	FORMS AND SUPPLY - AOPD	02/03/2010	$38.53
	U.S. FOOD SERVICE	02/05/2010	$162.33
	U.S. FOOD SERVICE	02/05/2010	$214.99
	U.S. FOOD SERVICE	02/05/2010	$77.10
	SMITH & JONES JANITORIAL	02/04/2010	$155.88
	U.S. FOOD SERVICE	02/05/2010	$106.31
	FORMS AND SUPPLY - AOPD	02/08/2010	$142.52
	FORMS AND SUPPLY - AOPD	02/08/2010	$27.16
	AMERICAN SCREENING CORPOR	02/17/2010	$748.27
	SMITH & JONES JANITORIAL	02/16/2010	$55.64
	AMERICAN SCREENING CORPOR	02/17/2010	$15.29
	FORMS AND SUPPLY - AOPD	02/18/2010	$35.94
	FORMS AND SUPPLY - AOPD	02/19/2010	$121.78
	FORMS AND SUPPLY - AOPD	02/22/2010	$119.22
	TAB PRODUCTS JETE01 OF 01	02/24/2010	$325.05
	APOTHECARY PRODUCTS INC	02/25/2010	$141.59
	FORMS AND SUPPLY - AOPD	02/03/2010	$22.90
	FORMS AND SUPPLY - AOPD	02/03/2010	$36.53
	AMERICAN SCREENING CORPOR	02/17/2010	$123.71
	AMERICAN SCREENING CORPOR	02/17/2010	$92.48
	APOTHECARY PRODUCTS INC	02/25/2010	$82.97
	FORMS AND SUPPLY - AOPD	02/19/2010	$91.33
	FORMS AND SUPPLY - AOPD	02/19/2010	$91.33
	FORMS AND SUPPLY - AOPD	02/19/2010	$16.40
	TAB PRODUCTS JETE01 OF 01	02/24/2010	$325.05
	TAB PRODUCTS JETE01 OF 01	02/24/2010	$325.05
			$3,888.54
JONNI VINCENT	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$500.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	02/08/2010	$57.31
	ANDERSON AUTO PARTS #12	02/17/2010	$14.33
	ANDERSON AUTO PARTS #12	02/23/2010	$4.71
			$76.35
JUDY HICKS	SPIRIT TELECOM	01/29/2010	$103.74
	SPIRIT TELECOM	01/29/2010	$110.05
	EDUCATION TELEVISIO	02/02/2010	$80.00
	IMAGISTICS	01/09/2010	$112.62
	IMAGISTICS	01/09/2010	$5.99
	IMAGISTICS	01/09/2010	$21.66
	CITY UTILITY PAYMENTS	02/03/2010	$160.34
	WM SUPERCENTER	02/04/2010	$37.45
	SMARTSIGN	02/05/2010	$1,296.80
	OCE FINANCIAL INC	02/11/2010	$177.50
	OCE FINANCIAL INC	02/11/2010	$176.80
	ATT BILL PAYMENT	02/11/2010	$75.71
	ATT BILL PAYMENT	02/11/2010	$126.74
	OCE FINANCIAL INC	02/11/2010	$166.00
	ATT BILL PAYMENT	02/11/2010	$181.50
	OCE FINANCIAL INC	02/11/2010	$175.80
	ATT BILL PAYMENT	02/11/2010	$355.04
	ATT BILL PAYMENT	02/11/2010	$133.00
	ATT BILL PAYMENT	02/11/2010	$230.53
	ATT BILL PAYMENT	02/12/2010	$3,427.43
	ATT BILL PAYMENT	02/11/2010	$133.00
	ATT BILL PAYMENT	02/11/2010	$133.00
	ATT BILL PAYMENT	02/11/2010	$133.81
	ATT BILL PAYMENT	02/12/2010	$1,426.59
	ATT BILL PAYMENT	02/12/2010	$1,426.59
	SPIRIT TELECOM	02/16/2010	$106.52
	SPIRIT TELECOM	02/16/2010	$152.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 4	02/15/2010	$994.11
	IMAGISTICS	02/06/2010	$25.75
	IMAGISTICS	02/06/2010	$12.13
	IMAGISTICS	02/06/2010	$132.62
	METROCALL/ARCH WIRE	02/23/2010	$133.87
			$11,964.85
KAREN D DEAN	FORMS AND SUPPLY - AOPD	02/02/2010	$68.43
			$68.43
KARL A BOSTON	PBGFS1946243 002N	02/05/2010	$789.66
	IMAGISTICS	01/09/2010	$122.75
			$912.41
KATHRYN S FUNDERBURK	WAL-MART #0634	02/05/2010	$135.78
	WAL-MART #0634	02/19/2010	$155.71
			$291.49
KATHY D POWELL	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
			$50.00
KATHY M KIMPSON PAYNE	SCE & G	02/01/2010	$319.40
	SCE & G	02/03/2010	$412.00
			$731.40
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/05/2010	$61.88
			$61.88
KAY W HOGSTON	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$175.00
KELLY C ADAMS	ENTERPRISE RENT-A-CAR	02/04/2010	$105.42
			$105.42
KELLY V PRASUN	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
			$100.00
KEVIN L KAMINER	CAPITAL SUPPLY-COLUMBIA	02/02/2010	$171.95
	SIP STATEINDUSTRIAL US	02/06/2010	$488.04
	JOHNSTONES SUPPLY OF COLU	02/08/2010	$123.26
	SIP STATEINDUSTRIAL US	02/13/2010	$390.79
	LOWES #00433	02/12/2010	$170.13
	PRO CHEM INC	02/15/2010	$158.99
	LOWES #00433	02/17/2010	$196.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.02
KIM S WILLIAMS	FOOD LION #2537	02/02/2010	$19.72
	FORMS AND SUPPLY - AOPD	02/12/2010	$29.66
	OFFICEMAX CT IN#963720	02/12/2010	$219.91
	FORMS AND SUPPLY - AOPD	02/12/2010	$244.23
	OFFICEMAX CT IN#188226	02/24/2010	$32.05
	OFFICEMAX CT IN#188226	02/24/2010	$269.88
			$815.45
KIMBERLY A MICHON	SPIRIT TELECOM	02/02/2010	$64.70
	VALLEY SPRING WATER & COF	02/03/2010	$29.75
	ATT BILL PAYMENT	02/09/2010	$122.77
			$217.22
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	02/03/2010	$25.00
			$25.00
KIMBERLY G GRANT	WM SUPERCENTER	02/02/2010	$2.05
	WAL-MART #4379	02/02/2010	$25.88
	WM SUPERCENTER	02/02/2010	$1.61
	WAL-MART #4379	02/04/2010	$34.24
	BLOCKBUSTER.COM	02/15/2010	$21.39
			$85.17
KIRKLAND W HARRISON	FAMILY DOLLAR #6759	01/29/2010	$7.38
	WM SUPERCENTER	02/02/2010	$149.76
	WM SUPERCENTER	02/02/2010	$53.36
	WM SUPERCENTER	02/08/2010	$12.84
	WM SUPERCENTER	02/09/2010	$8.38
	WM SUPERCENTER	02/11/2010	$38.52
	CVS PHARMACY #7516 Q03	02/12/2010	$10.68
	WAL-MART #4506	02/22/2010	$38.52
	WAL-MART #4506	02/22/2010	$385.11
	KMART 4319	02/22/2010	$7.47
			$712.02
LARRY OBERRY	FORMS AND SUPPLY - AOPD	02/01/2010	$151.73
	FORMS AND SUPPLY - AOPD	02/05/2010	$48.30
	FORMS AND SUPPLY - AOPD	02/15/2010	$223.56
			$423.59
LARRY R JACKSON	CVS PHARMACY #7516 Q03	02/05/2010	$80.59
			$80.59
LEE JAMIE OSWALT	HAGEMEYERNA CB57	01/28/2010	$68.49
	THE HOME DEPOT 1110	02/02/2010	$34.18
	HAGEMEYERNA CB57	02/03/2010	$293.07
	HAGEMEYERNA CB57	02/10/2010	$266.37
	HOUSE OF THREADS-COLUM	02/11/2010	$104.65
	HAGEMEYERNA CB57	02/10/2010	$245.99
	HAGEMEYERNA CB57	02/22/2010	$459.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	HAGEMEYERNA CB57	02/22/2010	$155.14
			$1,626.92
LEON BRUNSON	IMAGISTICS	01/09/2010	$17.68
	IMAGISTICS	01/09/2010	$12.30
	IMAGISTICS	01/09/2010	$4.54
	IMAGISTICS	01/09/2010	$3.20
	FTC	01/28/2010	$61.75
	SEDC PAYMENT	01/28/2010	$233.37
	IMAGISTICS	01/09/2010	$59.36
	IMAGISTICS	01/09/2010	$7.78
	IMAGISTICS	01/09/2010	$17.61
	IMAGISTICS	01/09/2010	$56.00
	FTC	01/28/2010	$86.57
	IMAGISTICS	01/09/2010	$25.16
	IMAGISTICS	01/09/2010	$11.47
	IMAGISTICS	01/09/2010	$17.68
	IMAGISTICS	01/09/2010	$17.67
	IMAGISTICS	01/09/2010	$11.47
	IMAGISTICS	01/09/2010	$11.47
	IMAGISTICS	01/09/2010	$25.16
	IMAGISTICS	01/09/2010	$25.15
	IMAGISTICS	01/09/2010	$4.54
	IMAGISTICS	01/09/2010	$7.77
	IMAGISTICS	01/09/2010	$12.29
	IMAGISTICS	01/09/2010	$12.29
	IMAGISTICS	01/09/2010	$17.61
	IMAGISTICS	01/09/2010	$17.61
	METROCALL/ARCH WIRE	02/05/2010	$5.08
	LUGOFF ELGIN WATER	02/05/2010	$155.40
	TWC TIMEWARNERCABLE	02/07/2010	$68.39
	ATT BILL PAYMENT	02/05/2010	$128.07
	OCE FINANCIAL INC	02/08/2010	$67.42
	SPIRIT TELECOM	02/09/2010	$61.46
	TWC TIMEWARNERCABLE	02/11/2010	$359.70
	TWC TIMEWARNERCABLE	02/11/2010	$179.90
	METROCALL/ARCH WIRE	02/05/2010	$5.08
	METROCALL/ARCH WIRE	02/05/2010	$5.08
	METROCALL/ARCH WIRE	02/05/2010	$5.08
	METROCALL/ARCH WIRE	02/05/2010	$10.17
	METROCALL/ARCH WIRE	02/05/2010	$5.08
	ATT BILL PAYMENT	02/05/2010	$128.07
	ATT BILL PAYMENT	02/05/2010	$128.06
	SPIRIT TELECOM	02/09/2010	$61.46
	SPIRIT TELECOM	02/09/2010	$61.45
	SPIRIT TELECOM	02/09/2010	$34.35
	SPIRIT TELECOM	02/09/2010	$34.35
	SPIRIT TELECOM	02/09/2010	$34.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	SPIRIT TELECOM	02/09/2010	$42.10
	SPIRIT TELECOM	02/09/2010	$42.09
	SPIRIT TELECOM	02/09/2010	$13.65
	SPIRIT TELECOM	02/09/2010	$13.64
	SPIRIT TELECOM	02/09/2010	$22.69
	SPIRIT TELECOM	02/09/2010	$22.69
	SPIRIT TELECOM	02/09/2010	$22.69
	SPIRIT TELECOM	02/09/2010	$27.42
	SPIRIT TELECOM	02/09/2010	$27.88
	SPIRIT TELECOM	02/09/2010	$7.35
	SPIRIT TELECOM	02/09/2010	$7.34
	SPIRIT TELECOM	02/09/2010	$7.34
	SPIRIT TELECOM	02/09/2010	$6.49
	OCE FINANCIAL INC	02/08/2010	$67.41
	OCE FINANCIAL INC	02/08/2010	$67.41
	OCE FINANCIAL INC	02/08/2010	$67.42
	OCE FINANCIAL INC	02/08/2010	$67.41
	OCE FINANCIAL INC	02/08/2010	$67.41
	OCE FINANCIAL INC	02/08/2010	$67.42
	OCE FINANCIAL INC	02/08/2010	$67.41
	OCE FINANCIAL INC	02/08/2010	$67.41
	OCE FINANCIAL INC	02/08/2010	$89.24
	OCE FINANCIAL INC	02/08/2010	$89.24
	OCE FINANCIAL INC	02/08/2010	$178.48
	OCE FINANCIAL INC	02/08/2010	$89.24
	OCE FINANCIAL INC	02/08/2010	$89.24
	OCE FINANCIAL INC	02/08/2010	$59.50
	OCE FINANCIAL INC	02/08/2010	$59.49
	OCE FINANCIAL INC	02/08/2010	$59.49
	OCE FINANCIAL INC	02/08/2010	$66.82
	OCE FINANCIAL INC	02/08/2010	$66.82
	OCE FINANCIAL INC	02/08/2010	$66.82
	ATT BILL PAYMENT	02/12/2010	$157.04
	ATT BILL PAYMENT	02/12/2010	$157.03
	ATT BILL PAYMENT	02/12/2010	$157.03
	ATT BILL PAYMENT	02/12/2010	$475.13
	ATT BILL PAYMENT	02/12/2010	$237.57
	ATT BILL PAYMENT	02/12/2010	$237.56
	ATT BILL PAYMENT	02/12/2010	$158.38
	ATT BILL PAYMENT	02/12/2010	$158.38
	ATT BILL PAYMENT	02/12/2010	$158.37
	ATT BILL PAYMENT	02/12/2010	$235.41
	ATT BILL PAYMENT	02/12/2010	$235.41
	ATT BILL PAYMENT	02/12/2010	$237.57
	ATT BILL PAYMENT	02/12/2010	$237.56
	ATT BILL PAYMENT	02/12/2010	$373.12
	ATT BILL PAYMENT	02/12/2010	$373.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	ATT BILL PAYMENT	02/12/2010	$373.11
	CITY OF CAMDEN SC FINANCE	02/24/2010	$1,456.88
	SCE & G	02/25/2010	$251.75
	BLACK RIVER ELECT COOP	02/24/2010	$407.75
	SCE & G	02/25/2010	$164.16
	BLACK RIVER ELECT COOP	02/24/2010	$412.94
	ATT BILL PAYMENT	02/25/2010	$199.22
	SCE & G	02/25/2010	$164.15
	SCE & G	02/25/2010	$251.75
	CITY OF CAMDEN SC FINANCE	02/24/2010	$52.68
	CITY OF CAMDEN SC FINANCE	02/24/2010	$1,456.87
	CITY OF CAMDEN SC FINANCE	02/24/2010	$52.68
	CITY OF CAMDEN SC FINANCE	02/24/2010	$1,456.87
	CITY OF CAMDEN SC FINANCE	02/24/2010	$52.67
			$14,374.71
LINDA L SPURLIN	WWW EARTHLINK.NET	01/30/2010	$87.80
	ATT BILL PAYMENT	02/02/2010	$194.57
	GAFFNEY BPW WBP1	02/02/2010	$151.17
	GAFFNEY BPW WBP1	02/02/2010	$401.07
	GAFFNEY BPW WBP1	02/02/2010	$43.98
	ATT BILL PAYMENT	02/02/2010	$261.95
	ATT BILL PAYMENT	02/02/2010	$565.78
	ATT BILL PAYMENT	02/02/2010	$48.81
	ATT BILL PAYMENT	02/02/2010	$111.69
	ATT BILL PAYMENT	02/02/2010	$122.90
	ATT BILL PAYMENT	02/02/2010	$167.43
	GAFFNEY BPW WBP1	02/02/2010	$29.18
	ATT BILL PAYMENT	02/22/2010	$2,749.43
	SPARTANBURG WATER SYSTEM	02/22/2010	$229.67
	SPIRIT TELECOM	02/22/2010	$84.70
	AT&T 1717917304021	02/23/2010	$6.49
	METROCALL/ARCH WIRE	02/22/2010	$68.15
			$5,324.77
LINDA S ALLEN	IMAGISTICS	01/09/2010	$116.84
	IMAGISTICS	01/09/2010	$25.51
	IMAGISTICS	01/09/2010	$14.70
	IMAGISTICS	01/09/2010	$13.63
	IMAGISTICS	01/09/2010	$82.58
	IMAGISTICS	01/09/2010	$10.35
	IMAGISTICS	01/09/2010	$40.46
	IMAGISTICS	01/09/2010	$80.56
	IMAGISTICS	01/09/2010	$78.82
	IMAGISTICS	01/09/2010	$40.50
	IMAGISTICS	01/09/2010	$13.62
	TOWN OF LEXINGTON	02/08/2010	$96.16
	TOWN OF LEXINGTON	02/08/2010	$643.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	TOWN OF LEXINGTON	02/08/2010	$37.41
	TOWN OF LEXINGTON	02/08/2010	$123.60
	TOWN OF LEXINGTON	02/08/2010	$110.28
	METROCALL/ARCH WIRE	02/08/2010	$5.68
	WAL-MART #0881	02/11/2010	$6.36
	TOWN OF LEXINGTON	02/08/2010	$37.41
	TOWN OF LEXINGTON	02/08/2010	$123.60
	TOWN OF LEXINGTON	02/08/2010	$110.28
	WAL-MART #0881	02/11/2010	$11.20
	METROCALL/ARCH WIRE	02/08/2010	$22.72
	METROCALL/ARCH WIRE	02/08/2010	$5.68
	METROCALL/ARCH WIRE	02/08/2010	$22.72
	METROCALL/ARCH WIRE	02/08/2010	$22.72
	METROCALL/ARCH WIRE	02/08/2010	$19.46
	SCE & G	02/16/2010	$143.49
	SOUTHLAND SANITATION	02/17/2010	$142.35
	SPIRIT TELECOM	02/17/2010	$51.49
	SOUTHLAND SANITATION	02/17/2010	$142.35
	SOUTHLAND SANITATION	02/17/2010	$142.35
	SOUTHLAND SANITATION	02/17/2010	$142.36
	OCE FINANCIAL INC01 OF 01	02/18/2010	$177.62
	SPIRIT TELECOM	02/17/2010	$71.61
	SPIRIT TELECOM	02/17/2010	$61.42
	SPIRIT TELECOM	02/17/2010	$34.33
	SPIRIT TELECOM	02/17/2010	$24.14
	SPIRIT TELECOM	02/17/2010	$37.62
	SPIRIT TELECOM	02/17/2010	$29.68
	SPIRIT TELECOM	02/17/2010	$21.72
	SPIRIT TELECOM	02/17/2010	$21.52
	SCE & G	02/24/2010	$189.08
	SCE & G	02/24/2010	$603.50
	SCE & G	02/24/2010	$603.50
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	DE LAGE LANDEN OP01 OF 01	02/24/2010	$83.00
	VACUUM SHOP	02/25/2010	$257.71
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	02/24/2010	$83.00
			$7,900.06
LISA P HALL	U.S. FOODSERVICE/CAROL	02/05/2010	$733.16
	U.S. FOODSERVICE/CAROL	02/05/2010	$55.24
			$788.40
LORETTA WOODS	PIGGLY WIGGLY 052	01/29/2010	$23.48
	PIGGLY WIGGLY 052	01/29/2010	$17.77
	GENCO CHEMICALS	02/03/2010	$737.52
	STAPLES BUSINE00348045	02/09/2010	$6.51
	STAPLES BUSINE00348045	02/09/2010	$595.93
	STAPLES BUSINE00348045	02/09/2010	$27.19
	STAPLES BUSINE00348045	02/09/2010	$81.57
	STAPLES BUSINE00348045	02/09/2010	$27.19
	STAPLES BUSINE00348045	02/09/2010	$27.19
	GENCO CHEMICALS	02/10/2010	$487.43
	GENCO CHEMICALS	02/10/2010	$752.39
	PIGGLY WIGGLY 052	02/19/2010	$469.45
			$3,253.62
LYNDA F NORRIS	STAPLES BUSINE00348045	02/03/2010	$54.38
	STAPLES BUSINE00348045	02/03/2010	$583.24
	OFFICEMAX CT IN#871881	02/09/2010	$461.33
	GENCO CHEMICALS	02/09/2010	$348.62
	STAPLES BUSINE00348045	02/09/2010	$26.05
	GENCO CHEMICALS	02/09/2010	$260.27
	TIGERSEAL PRODUCTS	02/24/2010	$55.90
			$1,789.79
M RANDELL OSWALT	LOWES #00433	02/02/2010	$63.74
	WW GRAINGER	02/04/2010	$233.51
	THE HOME DEPOT 1110	02/10/2010	$51.34
			$348.59
MABEL Q HAM	BURNS AUTO PARTS INC	02/12/2010	$34.94
	BURNS AUTO PARTS INC	02/12/2010	$14.25
	BURNS AUTO PARTS INC	02/12/2010	$87.95
	BURNS AUTO PARTS INC	02/16/2010	$433.15
	BURNS AUTO PARTS INC	02/16/2010	$8.99
	BURNS AUTO PARTS INC	02/17/2010	$37.86
	BURNS AUTO PARTS INC	02/19/2010	$8.67
	BURNS AUTO PARTS INC	02/19/2010	$5.44
	BURNS AUTO PARTS INC	02/19/2010	$42.68
			$673.93
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	02/01/2010	$95.41
	FORMS AND SUPPLY - AOPD	02/04/2010	$13.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET S LIVINGSTON	OFFICEMAX CT IN#053195	02/18/2010	$202.94
	FORMS AND SUPPLY - AOPD	02/19/2010	$32.68
			$344.78
MARGIE A DRIGGERS	CITY OF FLORENCE-UT	02/02/2010	$8.00
	CITY OF FLORENCE-UT	02/02/2010	$63.56
	CITY OF FLORENCE-UT	02/02/2010	$466.17
	VERIZON	02/03/2010	$55.67
	VERIZON	02/03/2010	$519.65
	CITY OF HARTSVILLE	02/04/2010	$287.84
	CITY OF HARTSVILLE	02/04/2010	$93.24
	SCE & G	02/05/2010	$38.44
	CITY OF LAKE CITY	02/05/2010	$116.59
	METROCALL/ARCH WIRE	02/05/2010	$38.97
	ATT BILL PAYMENT	02/11/2010	$229.35
	ATT BILL PAYMENT	02/11/2010	$49.44
	SPIRIT TELECOM	02/11/2010	$37.64
	SCE & G	02/11/2010	$441.09
	SCE & G	02/11/2010	$92.87
	ATT BILL PAYMENT	02/11/2010	$93.33
	OCE FINANCIAL INC01 OF 01	02/12/2010	$202.11
	OCE FINANCIAL INC01 OF 01	02/12/2010	$202.11
	OCE FINANCIAL INC01 OF 01	02/12/2010	$222.44
	OCE FINANCIAL INC01 OF 01	02/12/2010	$177.50
	OCE FINANCIAL INC01 OF 01	02/12/2010	$202.11
	OCE FINANCIAL INC01 OF 01	02/12/2010	$202.11
	ATT BILL PAYMENT	02/11/2010	$160.28
	SCE & G	02/16/2010	$155.53
	IMAGISTICS	02/06/2010	$34.57
	IMAGISTICS	02/06/2010	$31.95
	IMAGISTICS	02/06/2010	$32.14
	IMAGISTICS	02/06/2010	$4.48
	IMAGISTICS	02/06/2010	$179.71
	IMAGISTICS	02/06/2010	$66.45
	IMAGISTICS	02/06/2010	$57.39
	IMAGISTICS	02/06/2010	$101.98
	IMAGISTICS	02/06/2010	$103.08
	POLLOCK COMPANY	02/18/2010	$326.26
	IMAGISTICS	02/06/2010	$57.93
	IMAGISTICS	02/06/2010	$11.98
	TWC TIMEWARNERCABLE	02/20/2010	$68.27
	TWC TIMEWARNERCABLE	02/20/2010	$67.91
	POLLOCK COMPANY	02/23/2010	$81.08
	VERIZON	02/23/2010	$314.56
	BI-LO 998	02/24/2010	$242.96
	VERIZON	02/23/2010	$628.99
	BI-LO 998	02/24/2010	$29.03
	PIGGLY WIGGLY 005	02/25/2010	$1,114.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,711.39
MARTHA C BURTON	IMAGISTICS	01/09/2010	$10.35
	OCE FINANCIAL INC	02/09/2010	$176.32
	OFFICEMAX CT IN#972495	02/17/2010	$250.38
	IMAGISTICS	02/06/2010	$10.36
			$447.41
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	02/05/2010	$14.76
	FORMS AND SUPPLY - AOPD	02/23/2010	$15.18
			$29.94
MARYANN R TOKE	WCI WASTECONNECTIONSSC	02/03/2010	$26.40
	ATT BILL PAYMENT	02/03/2010	$59.24
	ATT BILL PAYMENT	02/03/2010	$59.23
	WCI WASTECONNECTIONSSC	02/03/2010	$26.40
	WCI WASTECONNECTIONSSC	02/03/2010	$26.40
	WCI WASTECONNECTIONSSC	02/03/2010	$13.20
	WCI WASTECONNECTIONSSC	02/03/2010	$19.80
	WCI WASTECONNECTIONSSC	02/03/2010	$19.80
	SPRINT WIRELESS	02/11/2010	$204.96
	ATT BILL PAYMENT	02/10/2010	$245.79
	ATT BILL PAYMENT	02/10/2010	$245.79
	ATT BILL PAYMENT	02/10/2010	$245.79
	ATT BILL PAYMENT	02/10/2010	$122.90
	ATT BILL PAYMENT	02/10/2010	$184.35
	ATT BILL PAYMENT	02/10/2010	$184.35
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$693.68
	PIEDMONTNG/SPEEDPAY	02/19/2010	$29.44
	PIEDMONTNG/SPEEDPAY	02/19/2010	$882.80
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$693.68
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$693.68
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$346.84
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$520.26
	SPEEDPAY:DUKE-ENERGY	02/19/2010	$533.19
	PIEDMONTNG/SPEEDPAY	02/19/2010	$882.80
	PIEDMONTNG/SPEEDPAY	02/19/2010	$882.80
	PIEDMONTNG/SPEEDPAY	02/19/2010	$441.40
	PIEDMONTNG/SPEEDPAY	02/19/2010	$662.10
	PIEDMONTNG/SPEEDPAY	02/19/2010	$667.04
	SPEEDPAY:DUKE-ENERGY	02/23/2010	$10.04
	SPIRIT TELECOM	02/22/2010	$24.39
	SPIRIT TELECOM	02/22/2010	$24.39
	SPIRIT TELECOM	02/22/2010	$24.39
	SPIRIT TELECOM	02/22/2010	$12.20
	SPIRIT TELECOM	02/22/2010	$18.29
	SPIRIT TELECOM	02/22/2010	$18.30
	MSFT ONLINE	02/24/2010	$15.64
			$9,761.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	CROMERS	01/28/2010	$18.44
	COURAGE TO CHANGE	02/10/2010	$56.90
	WAL-MART #2214	02/11/2010	$47.03
	WM SUPERCENTER	02/11/2010	$5.42
	PUBLIX #597	02/11/2010	$15.60
			$143.39
MICHAEL P NELSON	CENTRAL TRUE VALUE	01/29/2010	$7.42
	CENTRAL TRUE VALUE	02/12/2010	$3.34
	EASTERN ELECTRIC CO INC	02/12/2010	$43.74
			$54.50
MICHAEL W MCMAHAN	WM SUPERCENTER	02/11/2010	$33.81
			$33.81
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	02/12/2010	$25.00
			$25.00
MONA H SIMMONS	CENTURYLINK - WEB CRB	02/02/2010	$477.58
	HILTON HEAD 1 PUBLIC SER	02/02/2010	$34.00
	REPUBLIC SERVICES INC	02/04/2010	$224.30
	SPRINT WIRELESS	02/05/2010	$40.99
	ALARM FUNDING ASSOCIATES	02/05/2010	$87.00
	ATT BILL PAYMENT	02/08/2010	$134.81
	ATT BILL PAYMENT	02/08/2010	$181.31
	ATT BILL PAYMENT	02/08/2010	$220.33
	ATT BILL PAYMENT	02/08/2010	$42.36
	ALL MAGAZINES SUBSCRIPTIO	02/10/2010	$40.00
	CENTURYLINK - WEB CRB	02/10/2010	$315.32
	ALL MAGAZINES SUBSCRIPTIO	02/10/2010	$107.00
	WASTE PRO OF SC HIL 301	02/11/2010	$48.91
	SPIRIT TELECOM	02/10/2010	$348.10
	ALL MAGAZINES SUBSCRIPTIO	02/10/2010	$40.00
	ALL MAGAZINES SUBSCRIPTIO	02/10/2010	$40.00
	WASTE PRO OF SC HIL 301	02/12/2010	$48.91
	ATT BILL PAYMENT	02/16/2010	$2,881.07
	CENTURYLINK - WEB CRB	02/16/2010	$371.41
	ATT BILL PAYMENT	02/16/2010	$2,824.70
	BEAUFORT JASPER WATER & S	02/16/2010	$249.11
	HARGRAY TELEPHONE COMPANY	02/19/2010	$408.20
	MORRIS-LOCAL NEWSPAPER	02/19/2010	$30.00
	BEAUFORT JASPER WATER & S	02/19/2010	$47.83
	M J POWERS & CO PUBLISHER	02/22/2010	$89.00
	AT&T 1310666742096	02/24/2010	$38.24
	JOHN WILEY & SONS PUBL	02/25/2010	$199.00
			$9,569.48
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	02/09/2010	$33.81
	FORMS AND SUPPLY - AOPD	02/15/2010	$41.81
	FORMS AND SUPPLY - AOPD	02/22/2010	$24.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.25
NANNIE E LONER	FORMS AND SUPPLY - AOPD	02/04/2010	$129.31
			$129.31
NATALIE S ROUSSEAU	APL ITUNES	02/23/2010	$2.58
			$2.58
NATHAN W BAYLESS	KROGER #409	01/29/2010	$11.67
	ALL AMERICAN TROPHY	02/11/2010	$29.96
			$41.63
NORA D BAILEY	LONGS DRUGS GATEWAY COMMO	02/12/2010	$15.98
			$15.98
PAMELA A NUTES	WM SUPERCENTER	01/31/2010	$16.91
	WAL-MART #2860	02/07/2010	$34.79
	WM SUPERCENTER	02/22/2010	$20.20
			$71.90
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	02/05/2010	$77.66
	FORMS AND SUPPLY - AOPD	02/23/2010	$194.95
			$272.61
PAMELA S STARR	FORMS AND SUPPLY - AOPD	02/11/2010	$42.83
			$42.83
PAT C WARNOCK	RC RICOH CORP	02/02/2010	$128.80
	ATT BILL PAYMENT	02/04/2010	$2,675.09
	METROCALL/ARCH WIRE	02/05/2010	$361.22
	U.S. FOOD SERVICE	02/09/2010	$3,767.68
	U.S. FOOD SERVICE	02/09/2010	$3,777.87
	U.S. FOOD SERVICE	02/09/2010	$3,179.67
	U.S. FOOD SERVICE	02/09/2010	$55.78
	U.S. FOOD SERVICE	02/09/2010	$4,213.75
	U.S. FOOD SERVICE	02/09/2010	$55.78
	U.S. FOOD SERVICE	02/09/2010	$3,799.65
	U.S. FOOD SERVICE	02/09/2010	$4,260.64
	U.S. FOOD SERVICE	02/09/2010	$3,927.82
	U.S. FOOD SERVICE	02/09/2010	$3,791.49
	ATT BILL PAYMENT	02/11/2010	$1,025.44
	SPIRIT TELECOM	02/16/2010	$148.68
	U.S. FOOD SERVICE	02/16/2010	$4,309.99
	IMAGISTICS	02/06/2010	$40.28
	U.S. FOOD SERVICE	02/18/2010	$338.16
	VZWRLSS-IVR VE	02/22/2010	$150.39
	U.S. FOOD SERVICE	02/18/2010	$3,378.68
			$43,386.86
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	02/09/2010	$76.37
	FORMS AND SUPPLY - AOPD	02/11/2010	$54.92
			$131.29
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	02/01/2010	$68.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$68.08
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/11/2010	$171.11
	FORMS AND SUPPLY - AOPD	02/11/2010	$160.31
	FORMS AND SUPPLY - AOPD	02/15/2010	$64.97
	FORMS AND SUPPLY - AOPD	02/19/2010	$26.64
			$423.03
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	02/02/2010	$143.67
			$143.67
PATRICIA K REDMOND	WM SUPERCENTER	02/10/2010	$10.06
	HOBBY LOBBY #323	02/11/2010	$6.16
	HOBBY LOBBY #323	02/11/2010	$6.37
			$22.59
PAULA G OXNER	OFFICEMAX CT IN#675460	02/02/2010	$120.78
	FORMS AND SUPPLY - AOPD	02/19/2010	$109.40
			$230.18
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	02/02/2010	$6.72
	FORMS AND SUPPLY - AOPD	02/05/2010	$60.48
	FORMS AND SUPPLY - AOPD	02/09/2010	$85.18
	FORMS AND SUPPLY - AOPD	02/17/2010	$13.96
			$166.34
PEARLETHEA CALHOUN	HOBBY LOBBY #316	02/03/2010	$33.11
			$33.11
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/23/2010	$102.05
			$102.05
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	02/03/2010	$49.00
	CVS PHARMACY #7516 Q03	02/16/2010	$101.93
			$150.93
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	02/05/2010	$90.97
			$90.97
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	02/10/2010	$18.06
	BUDGET BLINDS OF COLUM	02/10/2010	$342.40
	SMITH RUBBER STAMP & SEAL	02/10/2010	$34.24
	SMITH RUBBER STAMP & SEAL	02/10/2010	$20.97
	SMITH RUBBER STAMP & SEAL	02/10/2010	$20.89
	SMITH RUBBER STAMP & SEAL	02/18/2010	$9.98
	LOWES #00433	02/22/2010	$10.66
			$457.20
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/29/2010	$37.69
	FORMS AND SUPPLY - AOPD	02/03/2010	$23.50
	FORMS AND SUPPLY - AOPD	02/03/2010	$36.11
	FORMS AND SUPPLY - AOPD	02/10/2010	$67.50
	FORMS AND SUPPLY - AOPD	02/23/2010	$46.15
			$210.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	SPIRIT TELECOM	02/09/2010	$31.86
	ATT BILL PAYMENT	02/09/2010	$56.17
	ATT BILL PAYMENT	02/09/2010	$494.11
	ATT BILL PAYMENT	02/09/2010	$56.23
	ATT BILL PAYMENT	02/09/2010	$187.88
	ATT BILL PAYMENT	02/09/2010	$76.45
	ATT BILL PAYMENT	02/09/2010	$3.13
	ATT BILL PAYMENT	02/09/2010	$302.47
	ATT BILL PAYMENT	02/09/2010	$130.57
	ATT BILL PAYMENT	02/09/2010	$471.10
	ATT BILL PAYMENT	02/09/2010	$57.35
	AT&T 1510796064304	02/10/2010	$28.68
	VERIZON ONETIMEPAY	02/10/2010	$234.84
	METROCALL/ARCH WIRE	02/09/2010	$64.66
	VERIZON ONETIMEPAY	02/10/2010	$219.70
	VERIZON ONETIMEPAY	02/17/2010	$241.84
	ATT BILL PAYMENT	02/09/2010	$429.97
	ATT BILL PAYMENT	02/09/2010	$275.04
	SPIRIT TELECOM	02/09/2010	$1.04
	SPIRIT TELECOM	02/09/2010	$16.68
	ATT BILL PAYMENT	02/09/2010	$292.08
	ATT BILL PAYMENT	02/09/2010	$179.02
	ATT BILL PAYMENT	02/09/2010	$471.10
	ATT BILL PAYMENT	02/09/2010	$471.10
	ATT BILL PAYMENT	02/09/2010	$471.26
	METROCALL/ARCH WIRE	02/09/2010	$30.15
	METROCALL/ARCH WIRE	02/09/2010	$27.42
	METROCALL/ARCH WIRE	02/09/2010	$8.22
	METROCALL/ARCH WIRE	02/09/2010	$5.39
	METROCALL/ARCH WIRE	02/09/2010	$32.54
	METROCALL/ARCH WIRE	02/09/2010	$15.09
	METROCALL/ARCH WIRE	02/09/2010	$3.92
	METROCALL/ARCH WIRE	02/09/2010	$3.75
	METROCALL/ARCH WIRE	02/09/2010	$9.24
	METROCALL/ARCH WIRE	02/09/2010	$10.96
	METROCALL/ARCH WIRE	02/09/2010	$16.44
	METROCALL/ARCH WIRE	02/09/2010	$5.48
			$5,432.93
RHONDA L PAXTON	SC LAW ENFORCEMENT	02/22/2010	$25.00
			$25.00
ROBER L CRAIG	CARQUEST 01013028	01/28/2010	$73.99
	BURNS AUTO PARTS INC	01/29/2010	$3.84
	BURNS AUTO PARTS INC	01/29/2010	$33.71
	BURNS AUTO PARTS INC	01/29/2010	$5.44
	BURNS AUTO PARTS INC	01/29/2010	$48.20
	BURNS AUTO PARTS INC	02/01/2010	$14.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	BURNS AUTO PARTS INC	02/01/2010	$59.50
	BURNS AUTO PARTS INC	02/01/2010	$4.69
	BURNS AUTO PARTS INC	02/01/2010	$18.62
	BURNS AUTO PARTS INC	02/01/2010	$119.71
	BURNS AUTO PARTS INC	02/01/2010	$7.94
	CARQUEST 01013028	02/01/2010	$27.34
	NAPA AUTO PARTS 1015007	02/02/2010	$336.13
	BURNS AUTO PARTS INC	02/02/2010	$77.20
	BURNS AUTO PARTS INC	02/02/2010	$11.42
	CARQUEST 01013028	02/01/2010	$81.08
	CARQUEST 01013028	02/01/2010	$42.33
	BURNS AUTO PARTS INC	02/02/2010	$5.05
	CATOES POWER EQUIPMENT	02/01/2010	$6.31
	BURNS AUTO PARTS INC	02/02/2010	$30.82
	CARQUEST 01013028	02/01/2010	$57.18
	CAROLINA RIM & WHEEL CO	02/01/2010	$448.62
	CARQUEST 01013028	02/01/2010	$10.64
	BURNS AUTO PARTS INC	02/02/2010	$49.18
	BURNS AUTO PARTS INC	02/03/2010	$83.68
	BURNS AUTO PARTS INC	02/03/2010	$31.86
	BURNS AUTO PARTS INC	02/03/2010	$5.44
	BURNS AUTO PARTS INC	02/03/2010	$77.62
	CARQUEST 01013028	02/02/2010	$130.42
	BURNS AUTO PARTS INC	02/04/2010	$57.23
	BURNS AUTO PARTS INC	02/04/2010	$24.10
	BURNS AUTO PARTS INC	02/04/2010	$22.52
	CARQUEST 01013028	02/03/2010	$7.78
	BURNS AUTO PARTS INC	02/04/2010	$129.84
	BURNS AUTO PARTS INC	02/04/2010	$40.64
	BURNS AUTO PARTS INC	02/04/2010	$5.14
	BURNS AUTO PARTS INC	02/04/2010	$4.04
	BURNS AUTO PARTS INC	02/05/2010	$12.41
	BURNS AUTO PARTS INC	02/05/2010	$5.36
	BURNS AUTO PARTS INC	02/05/2010	$13.44
	BURNS AUTO PARTS INC	02/05/2010	$6.29
	BURNS AUTO PARTS INC	02/05/2010	$11.12
	BURNS AUTO PARTS INC	02/05/2010	$90.64
	BURNS AUTO PARTS INC	02/05/2010	$9.84
	BURNS AUTO PARTS INC	02/08/2010	$68.03
	BURNS AUTO PARTS INC	02/08/2010	$5.05
	LOVE CHEVROLET PARTS AND	02/08/2010	$13.18
	BURNS AUTO PARTS INC	02/08/2010	$78.40
	BURNS AUTO PARTS INC	02/08/2010	$13.56
	BURNS AUTO PARTS INC	02/08/2010	$19.56
	FRANK'S DISCOUNT TIRE-CO	02/09/2010	$62.38
	BURNS AUTO PARTS INC	02/09/2010	$5.44
	BURNS AUTO PARTS INC	02/09/2010	$106.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	BURNS AUTO PARTS INC	02/09/2010	$42.45
	BURNS AUTO PARTS INC	02/09/2010	$5.13
	BURNS AUTO PARTS INC	02/09/2010	$7.81
	BURNS AUTO PARTS INC	02/09/2010	$4.53
	BURNS AUTO PARTS INC	02/09/2010	$24.43
	BURNS AUTO PARTS INC	02/09/2010	$8.86
	BURNS AUTO PARTS INC	02/10/2010	$200.39
	FRANK'S DISCOUNT TIRE-CO	02/10/2010	$55.40
	BURNS AUTO PARTS INC	02/10/2010	$372.39
	BURNS AUTO PARTS INC	02/10/2010	$32.84
	BURNS AUTO PARTS INC	02/10/2010	$17.28
	CATOES POWER EQUIPMENT	02/09/2010	$192.12
	CARQUEST 01013028	02/09/2010	$35.20
	BURNS AUTO PARTS INC	02/10/2010	$2.62
	BURNS AUTO PARTS INC	02/11/2010	$51.96
	BURNS AUTO PARTS INC	02/11/2010	$326.74
	FRANK'S DISCOUNT TIRE-CO	02/11/2010	$326.05
	CARQUEST 01013028	02/10/2010	$111.84
	BURNS AUTO PARTS INC	02/11/2010	$21.19
	BURNS AUTO PARTS INC	02/11/2010	$18.96
	BURNS AUTO PARTS INC	02/11/2010	$361.34
	CARQUEST 01013028	02/10/2010	$8.32
	BURNS AUTO PARTS INC	02/11/2010	$94.86
	CARQUEST 01013028	02/10/2010	$20.50
	BURNS AUTO PARTS INC	02/11/2010	$257.30
	FRANK'S DISCOUNT TIRE-CO	02/11/2010	$500.20
	CARQUEST 01013028	02/11/2010	$60.16
	CARQUEST 01013028	02/11/2010	$230.84
	BURNS AUTO PARTS INC	02/16/2010	$5.44
	BURNS AUTO PARTS INC	02/16/2010	$47.26
	NAPA AUTO PARTS 1015007	02/17/2010	$304.10
	CLASSIC FORD OF COLUMBIA	02/17/2010	$111.64
	NAPA AUTO PARTS 1015007	02/17/2010	$48.75
	BURNS AUTO PARTS INC	02/17/2010	$5.05
	BURNS AUTO PARTS INC	02/17/2010	$13.48
	AUTO SAFETY GLASS AND	02/16/2010	$187.05
	BURNS AUTO PARTS INC	02/17/2010	$18.36
	BURNS AUTO PARTS INC	02/17/2010	$5.36
	BURNS AUTO PARTS INC	02/17/2010	$5.14
	BURNS AUTO PARTS INC	02/17/2010	$4.57
	BURNS AUTO PARTS INC	02/18/2010	$58.61
	BURNS AUTO PARTS INC	02/18/2010	$59.41
	BURNS AUTO PARTS INC	02/18/2010	$5.47
	BURNS AUTO PARTS INC	02/18/2010	$1.56
	BURNS AUTO PARTS INC	02/18/2010	$13.87
	BURNS AUTO PARTS INC	02/18/2010	$5.36
	BURNS AUTO PARTS INC	02/22/2010	$9.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	BURNS AUTO PARTS INC	02/22/2010	$36.54
	BURNS AUTO PARTS INC	02/22/2010	$5.05
	BURNS AUTO PARTS INC	02/22/2010	$23.54
	BURNS AUTO PARTS INC	02/23/2010	$12.69
	BURNS AUTO PARTS INC	02/23/2010	$40.41
	BURNS AUTO PARTS INC	02/23/2010	$5.44
	BURNS AUTO PARTS INC	02/23/2010	$5.44
	BURNS AUTO PARTS INC	02/23/2010	$8.85
	BURNS AUTO PARTS INC	02/23/2010	$33.98
	BURNS AUTO PARTS INC	02/24/2010	$79.95
	BURNS AUTO PARTS INC	02/24/2010	$20.52
	BURNS AUTO PARTS INC	02/24/2010	$68.85
	PALMETTO LAWN & LEISURE I	02/23/2010	$138.30
	BURNS AUTO PARTS INC	02/24/2010	$49.04
	CLASSIC FORD OF COLUMBIA	02/24/2010	$41.77
	PALMETTO LAWN & LEISURE I	02/23/2010	$186.37
	BURNS AUTO PARTS INC	02/25/2010	$113.63
	BURNS AUTO PARTS INC	02/25/2010	$315.90
	BURNS AUTO PARTS INC	02/25/2010	$95.10
	BURNS AUTO PARTS INC	02/25/2010	$25.37
	BURNS AUTO PARTS INC	02/25/2010	$12.41
	CARQUEST 01013028	02/24/2010	$107.39
			$8,442.71
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	02/01/2010	$186.89
	FORMS AND SUPPLY - AOPD	02/16/2010	$4.91
	FORMS AND SUPPLY - AOPD	02/22/2010	$159.68
	FORMS AND SUPPLY - AOPD	02/23/2010	$0.99
			$352.47
ROBERTA S AYERS	MARLBORO HERALD ADVOCATE	02/03/2010	$94.50
	PEE DEE PUBLISHING	02/02/2010	$76.65
	CVS PHARMACY #5518 Q03	02/03/2010	$8.53
	THE DILLON HERALD INC	02/02/2010	$64.26
	THE DILLON HERALD INC	02/02/2010	$32.13
	CVS PHARMACY #5518 Q03	02/03/2010	$8.53
	CVS PHARMACY #5518 Q03	02/03/2010	$8.53
	IMAGISTICS	01/09/2010	$51.64
	IMAGISTICS	01/09/2010	$30.90
	IMAGISTICS	01/09/2010	$27.15
	IMAGISTICS	01/09/2010	$16.55
	IMAGISTICS	01/09/2010	$16.55
	IMAGISTICS	01/09/2010	$16.56
	IMAGISTICS	01/09/2010	$51.65
	IMAGISTICS	01/09/2010	$51.65
	OCE FINANCIAL INC	02/09/2010	$141.76
	OCE FINANCIAL INC	02/09/2010	$176.80
	CHESTERFIELD CNTY RURAL	02/09/2010	$123.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	02/11/2010	$521.87
	ATT BILL PAYMENT	02/11/2010	$87.50
	ATT BILL PAYMENT	02/11/2010	$521.87
	ATT BILL PAYMENT	02/11/2010	$470.82
	ATT BILL PAYMENT	02/11/2010	$475.13
	ATT BILL PAYMENT	02/11/2010	$471.10
	ATT BILL PAYMENT	02/11/2010	$563.49
	ATT BILL PAYMENT	02/11/2010	$239.54
	ATT BILL PAYMENT	02/11/2010	$84.50
	ATT BILL PAYMENT	02/11/2010	$108.55
	WM SUPERCENTER	02/16/2010	$167.27
	METROCALL/ARCH WIRE	02/22/2010	$21.36
	METROCALL/ARCH WIRE	02/22/2010	$21.36
	METROCALL/ARCH WIRE	02/22/2010	$21.36
	CHESTERFIELD CNTY RURAL	02/24/2010	$43.83
	STAPLES BUSINE00348045	02/24/2010	$139.05
	CHESTERFIELD CNTY RURAL	02/24/2010	$43.83
	CHESTERFIELD CNTY RURAL	02/24/2010	$43.83
	STAPLES BUSINE00348045	02/24/2010	$139.04
			$5,183.21
ROGER N CHESTNUT	FERGUSON ENT #42	01/29/2010	$14.49
	LOWES #01521	01/29/2010	$21.37
	LOWES #01533	02/02/2010	$23.05
	WESTBURY ACE HARDWARE	02/03/2010	$33.67
	BRUNSON BUILDING SUPPL	02/03/2010	$106.92
	BRUNSON BUILDING SUPPL	02/03/2010	$137.22
	WESTBURY ACE HARDWARE	02/05/2010	$14.52
	WAL-MART #1358	02/05/2010	$42.74
	WM SUPERCENTER	02/09/2010	$85.56
	WAL-MART	02/09/2010	$74.86
	LOWES #01521	02/09/2010	$73.96
	GRAYCO HARDWARE	02/10/2010	$3.85
	LOWES #01521	02/10/2010	$81.81
	LOWES #01521	02/11/2010	$111.75
	LOWES #01521	02/11/2010	$12.80
	STAPLES 00108696	02/11/2010	$11.21
	WESTBURY ACE HARDWARE	02/16/2010	$3.73
	LOWES #01521	02/16/2010	$6.38
	LOWES #01521	02/16/2010	$237.41
	LOWES #01521	02/17/2010	$11.61
	WESTBURY ACE HARDWARE	02/18/2010	$14.27
	BRUNSON BUILDING SUPPL	02/22/2010	$10.46
	SHERWIN WILLIAMS #2046	02/24/2010	$162.13
	ALLENDALE HARDWARE	02/23/2010	$10.75
	BEAUFORT WINLECTRIC CO	02/24/2010	$44.44
	LOWES #01521	02/24/2010	$48.29
	LOWES #01521	02/25/2010	$56.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,455.81
ROSEMARY W SHUFORD	HYMAN PAPER CO.	02/02/2010	$312.14
	AMPERGEN	02/03/2010	$108.60
	OFFICEMAX CT IN#690633	02/02/2010	$135.13
	STAPLES BUSINE00348045	02/02/2010	$41.35
	OFFICEMAX CT IN#672215	02/02/2010	$482.31
	STAPLES BUSINE00348045	02/02/2010	$514.33
	STAPLES BUSINE00348045	02/02/2010	$14.21
	STAPLES BUSINE00348045	02/02/2010	$10.39
	SUB THE MORNING NEWS	02/04/2010	$165.11
	Amazon.com	02/04/2010	$109.26
	SUB THE MORNING NEWS	02/04/2010	$165.11
	Amazon.com	02/04/2010	$65.10
	SUB THE MORNING NEWS	02/04/2010	$165.11
	STAPLES BUSINE00348045	02/04/2010	$120.24
	OFFICEMAX CT IN#773953	02/05/2010	$65.69
	U.S. FOOD SERVICE	02/08/2010	$652.49
	U.S. FOOD SERVICE	02/08/2010	$524.27
	STAPLES BUSINE00348045	02/04/2010	$69.42
	U.S. FOOD SERVICE	02/10/2010	$1,197.04
	U.S. FOOD SERVICE	02/10/2010	$271.30
	U.S. FOOD SERVICE	02/10/2010	$1,461.33
	COURAGE TO CHANGE	02/10/2010	$373.95
	BEST BUY 00008268	02/11/2010	$258.99
	STAPLES BUSINE00348045	02/10/2010	$280.69
	U.S. FOOD SERVICE	02/11/2010	$8.29
	STAPLES BUSINE00348045	02/10/2010	$64.55
	U.S. FOOD SERVICE	02/16/2010	$868.55
	U.S. FOOD SERVICE	02/23/2010	$729.52
			$9,234.47
RYAN O FEATHERSTONE	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
			$100.00
SALLIE F ROUSE	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
			$75.00
SANDRA E RAMIREZ	IMAGISTICS	01/09/2010	$118.00
	OCE FINANCIAL INC	02/05/2010	$222.44
	OCE FINANCIAL INC	02/05/2010	$199.02
	OCE FINANCIAL INC	02/05/2010	$222.44
	OCE FINANCIAL INC	02/05/2010	$224.64
	OCE FINANCIAL INC	02/05/2010	$224.64
	OCE FINANCIAL INC	02/05/2010	$222.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-LTC	02/24/2010	$44.59
	COMPORIUM-LTC	02/24/2010	$44.59
	COMPORIUM-LTC	02/24/2010	$299.29
	COMPORIUM-LTC	02/24/2010	$57.77
	COMPORIUM-RHTC	02/24/2010	$51.31
	COMPORIUM-LTC	02/24/2010	$61.05
	COMPORIUM-RHTC	02/24/2010	$44.67
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$218.92
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$85.91
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$61.96
	COMPORIUM-RHTC	02/24/2010	$44.67
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$57.73
	COMPORIUM-RHTC	02/24/2010	$61.96
	COMPORIUM-RHTC	02/24/2010	$57.73
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$44.67
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$44.67
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$47.08
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$47.09
	COMPORIUM-RHTC	02/24/2010	$40.72
	COMPORIUM-RHTC	02/24/2010	$50.62
	COMPORIUM-RHTC	02/24/2010	$40.72
			$4,080.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WM SUPERCENTER	02/02/2010	$64.66
	FAMILY DOLLAR #91	02/04/2010	$24.20
	WAL-MART #0644	02/08/2010	$136.85
	DOLRTREE 1073 00010736	02/08/2010	$8.48
	DOLLAR-GENERAL #2920	02/08/2010	$16.50
	DOLRTREE 1073 00010736	02/08/2010	$11.66
	WM SUPERCENTER	02/02/2010	$12.50
	TARGET 00011981	02/10/2010	$7.19
	BI-LO 277	02/11/2010	$22.92
	TARGET 00011981	02/10/2010	$4.77
	TARGET 00011981	02/10/2010	$4.77
	WM SUPERCENTER	02/23/2010	$101.76
	WM SUPERCENTER	02/23/2010	$11.00
	WM SUPERCENTER	02/23/2010	$4.90
			$432.16
SARA HERRING	CVS PHARMACY #3541 Q03	02/22/2010	$41.99
			$41.99
SHARION S BELL	PARTSTORE	01/29/2010	$67.95
	MINDWARE BRAINYTOY	02/03/2010	$283.25
	S&S WORLDWIDE	02/03/2010	$624.19
	INVESTINTECH.COM INC	02/04/2010	$29.95
	S&S WORLDWIDE	02/09/2010	$192.95
	ASEBA	02/10/2010	$210.00
	NCS PEARSON	02/16/2010	$419.52
	EUCLID SPIRAL PAPER TUBE	02/15/2010	$209.54
	HEALTH CARE LOGISTICS	02/16/2010	$810.74
	TOWER AIR	02/17/2010	$91.45
	MILLER SUPPLY INC	02/16/2010	$168.89
	INTEGRAL SOLUTION GROUP	02/19/2010	$314.57
			$3,423.00
SHARON S BROWN	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
			$275.00
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	02/11/2010	$156.11
			$156.11
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/01/2010	$511.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/22/2010	$170.16
			$681.29
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/28/2010	$468.26
	WAL-MART #2214	02/01/2010	$155.18
	WM SUPERCENTER	02/02/2010	$44.94
	Amazon.com	02/04/2010	$389.99
	FORMS AND SUPPLY - AOPD	02/04/2010	$18.29
	FORMS AND SUPPLY - AOPD	02/04/2010	$253.60
	FORMS AND SUPPLY - AOPD	02/05/2010	$141.12
	WM SUPERCENTER	02/02/2010	$15.99
	WAL-MART #2214	02/01/2010	$66.51
	TRI-ANIM HEALTH SERVICES	02/09/2010	$100.96
	WM SUPERCENTER	02/11/2010	$41.20
	WAL-MART #4379	02/11/2010	$15.92
	CVS PHARMACY #7516 Q03	02/10/2010	$8.54
	OFFICE DEPOT #1214	02/11/2010	$39.31
	FORMS AND SUPPLY - AOPD	02/12/2010	$101.06
	HAIR PRODUCTS USA LLC	02/16/2010	$40.50
	DATEX OHMEDA INC	02/16/2010	$151.94
	BOB BARKER COMPANY	02/17/2010	$29.01
	FASTSIGNS NO 230401	02/17/2010	$162.93
	PCI SAMMONS PRESTON	02/17/2010	$96.13
	WM SUPERCENTER	02/18/2010	$20.30
	MEDSOURCE INC	02/17/2010	$27.05
	WAL-MART #4521	02/18/2010	$26.43
	POSEY CO	02/18/2010	$92.43
	OFFICEMAX CT IN#082995	02/19/2010	$266.43
	FORMS AND SUPPLY - AOPD	02/19/2010	$86.82
	Amazon.com	02/21/2010	$70.74
	USPS 45180402029801016	02/19/2010	$13.65
	Amazon.com	02/20/2010	$86.28
	Amazon.com	02/20/2010	$141.48
	WM SUPERCENTER	02/11/2010	$17.65
	USPS 45180402029801016	02/22/2010	$18.30
	Amazon.com	02/22/2010	$364.95
	USPS 45180402029801016	02/22/2010	$18.30
	WAL-MART #2214	02/23/2010	$116.05
	SMITH & JONES JANITORIAL	02/22/2010	$818.55
	USPS 45500000729831963	02/23/2010	$13.65
	SMITH & JONES JANITORIAL	02/22/2010	$1,080.42
	WW GRAINGER	02/23/2010	$1,364.00
	SCENTS-IBLE SOLUTI	02/24/2010	$60.00
	ROSS TEXTILES, INC.	02/24/2010	$350.00
	ROSS TEXTILES, INC.	02/24/2010	$350.00
	PCI SAMMONS PRESTON	02/24/2010	$219.01
	WAL-MART #2214	02/23/2010	$49.74
	BOB BARKER COMPANY	02/17/2010	$12.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	ROSS TEXTILES, INC.	02/24/2010	$150.00
	ROSS TEXTILES, INC.	02/24/2010	$150.00
			$8,326.04
SLOAN A COKER	WM SUPERCENTER	02/11/2010	$63.09
	CRESCENT SUPPLY COMPANY I	02/23/2010	$165.78
			$228.87
SONJA M AKINS	DTV DIRECTV SERVICE	02/18/2010	$136.00
	DTV DIRECTV SERVICE	02/18/2010	$178.06
	DTV DIRECTV SERVICE	02/18/2010	$84.79
	DTV DIRECTV SERVICE	02/18/2010	$173.82
	DTV DIRECTV SERVICE	02/19/2010	$93.27
			$665.94
STEPHANIE N BUCHANAN	WM SUPERCENTER	02/11/2010	$8.56
	MICHAELS #2723	02/11/2010	$55.56
	Amazon.com	02/18/2010	$19.60
			$83.72
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/02/2010	$56.59
	OFFICEMAX CT IN#982653	02/16/2010	$247.17
			$303.76
STEVEN P HATFIELD	LOWES #00433	02/18/2010	$185.92
	JDL LESCO 525	02/24/2010	$372.35
			$558.27
STEVEN W SMITH	LOWES #00433	02/04/2010	$15.84
	HD SUPPLY WATERWORKS 552	02/09/2010	$319.84
			$335.68
SUE K EADES	BI-LO 552	02/08/2010	$242.20
	BI-LO 552	02/08/2010	$5.00
	INGLES STORE #17	02/19/2010	$14.74
	BI-LO 552	02/22/2010	$255.06
	BI-LO 552	02/22/2010	$2.64
			$519.64
SUSAN F MILLER	SPRINT WIRELESS	02/03/2010	$81.98
	SPRINT WIRELESS	02/03/2010	$81.98
	ATT BILL PAYMENT	02/09/2010	$379.20
	ATT BILL PAYMENT	02/09/2010	$41.97
	ATT BILL PAYMENT	02/09/2010	$164.04
	ATT BILL PAYMENT	02/17/2010	$582.44
			$1,331.61
SUSAN K JENKINS	LOWES #01066	02/01/2010	$12.39
	WM SUPERCENTER	02/01/2010	$15.52
	BLUESTEIN WHOLESALE COMPA	02/02/2010	$77.04
	ATT BILL PAYMENT	02/03/2010	$24.65
	ATT BILL PAYMENT	02/03/2010	$895.03
	WM SUPERCENTER	02/18/2010	$162.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	WM SUPERCENTER	02/18/2010	$57.78
	WM SUPERCENTER	02/19/2010	$55.45
	WAL-MART #4440	02/18/2010	$77.04
	VACUUM SHOP	02/19/2010	$502.74
	FORMS AND SUPPLY - AOPD	02/22/2010	$1,393.01
	SCE & G	02/25/2010	$603.50
	SCE & G	02/25/2010	$603.50
	SCE & G	02/25/2010	$603.50
	USPS 45418095519800788	02/25/2010	$23.76
	SCE & G	02/25/2010	$406.44
	SCE & G	02/25/2010	$603.50
			$6,117.20
SUSAN R HOLDEN	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
			$75.00
SUSAN R LUTHREN	OFFICEMAX CT IN#827569	02/09/2010	$65.72
			$65.72
TAMMY F RAUCH	PACER800-676-6856IR	02/05/2010	$11.04
	SPIRIT TELECOM	02/08/2010	$14.09
	OCE FINANCIAL INC	02/08/2010	$88.75
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$152.70
	OCE FINANCIAL INC	02/08/2010	$88.75
	FORMS AND SUPPLY - AOPD	02/19/2010	$169.25
	WWW.AVANQUEST.COM	02/23/2010	$76.48
			$601.06
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	02/01/2010	$163.10
			$163.10
TAMMY L KELLY	THE HOME DEPOT 1104	02/01/2010	$43.06
	UNITED MINISTRIES INC	02/09/2010	$49.95
			$93.01
TARYN A REED	IMS, MYBINDING.COM, MYFIL	02/03/2010	$15.75
	WWW.NEWEGG.COM	02/04/2010	$919.96
	EMBROIDME	02/08/2010	$936.45
	LOWES #00655	02/09/2010	$3.20
	HOUSEOFINKJET.COM	02/11/2010	$169.98
	BEHAVIORAL TECH, LLC	02/26/2010	$110.84
	Amazon.com	02/26/2010	$111.53
	WESTERN PSYCHOLOGICAL SRV	02/25/2010	$62.92
			$2,330.63
TAWANA PRICE	STAPLES 00108449	02/08/2010	$198.96
			$198.96
TAWANDA Y LAWTON	WAL-MART #4379	02/05/2010	$149.09
	WAL-MART #2214	02/05/2010	$15.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANDA Y LAWTON	WM SUPERCENTER	02/05/2010	$22.40
	WM SUPERCENTER	02/19/2010	$113.71
	WAL-MART #2214	02/05/2010	$96.81
			$397.56
TERESEA L EDMONDS	SCE & G	02/01/2010	$303.50
	SABER SERVICES INC	02/01/2010	$134.56
	CENTURYLINK - IVR CRB	02/01/2010	$31.50
	LOCAL INSIGHT YELLOW PAGE	02/01/2010	$25.15
	OFFICE MAX	02/01/2010	$77.02
	WM EZPAY	02/01/2010	$170.29
	SCE & G	02/03/2010	$603.50
	WM EZPAY	02/01/2010	$123.63
	ATT BILL PAYMENT	02/04/2010	$822.57
	ATT BILL PAYMENT	02/04/2010	$208.00
	ATT BILL PAYMENT	02/04/2010	$47.04
	ATT BILL PAYMENT	02/04/2010	$32.26
	USPS 45400000529813151	02/05/2010	$56.00
	IMAGISTICS	01/09/2010	$34.11
	IMAGISTICS	01/09/2010	$48.66
	SPIRIT TELECOM	02/09/2010	$75.35
	WSC Windstream Pmt&Fee	02/10/2010	$366.71
	SCE & G	02/10/2010	$512.59
	DEX 01 OF 01	02/10/2010	$256.50
	SPIRIT TELECOM	02/09/2010	$6.90
	SPIRIT TELECOM	02/09/2010	$19.53
	SPIRIT TELECOM	02/09/2010	$25.03
	SCE & G	02/16/2010	$487.78
	ATT BILL PAYMENT	02/16/2010	$198.40
	JANPAK 4	02/15/2010	$122.13
	JANPAK 4	02/15/2010	$181.22
	JANPAK 4	02/15/2010	$22.56
	ATT BILL PAYMENT	02/16/2010	$565.97
	ATT BILL PAYMENT	02/16/2010	$32.26
	JANPAK 4	02/15/2010	$122.13
	JANPAK 4	02/15/2010	$122.13
	JANPAK 4	02/15/2010	$122.10
	JANPAK 4	02/15/2010	$41.68
	JANPAK 4	02/15/2010	$41.68
	JANPAK 4	02/15/2010	$41.68
	JANPAK 4	02/15/2010	$41.65
	JANPAK 4	02/15/2010	$181.22
	JANPAK 4	02/15/2010	$181.22
	JANPAK 4	02/15/2010	$181.20
	JANPAK 4	02/15/2010	$51.51
	IMAGISTICS	01/27/2010	$18.19
	CENTURYLINK - IVR CRB	02/22/2010	$474.95
	POSTER COMPLIANCE CENTER	02/22/2010	$127.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	POSTER COMPLIANCE CENTER	02/22/2010	$26.50
	POSTER COMPLIANCE CENTER	02/22/2010	$26.50
	POSTER COMPLIANCE CENTER	02/22/2010	$26.50
	SABER SERVICES INC	02/25/2010	$180.15
			$7,599.46
TERRY D SESSIONS	LOWES #01705	02/08/2010	$116.47
	U.S. FOOD SERVICE	02/08/2010	$1,151.05
	LOWES #01705	02/11/2010	$131.49
	WAL-MART #4664	02/16/2010	$18.06
	CITY HALL	02/18/2010	$203.47
	CITY HALL	02/18/2010	$21.75
	STAPLES BUSINE00348045	02/17/2010	$395.14
	CITY HALL	02/18/2010	$1,433.38
	CITY HALL	02/18/2010	$1,229.91
	STAPLES BUSINE00348045	02/17/2010	$395.15
	U.S. FOOD SERVICE	02/22/2010	$1,491.35
	U.S. FOOD SERVICE	02/23/2010	$848.30
	U.S. FOOD SERVICE	02/24/2010	$1,456.64
	PSYCHOLOGICAL ASSESSMENT	02/25/2010	$1,206.36
			$10,098.52
THOMAS OWENS	WAL-MART PHARMACY	01/28/2010	$18.68
	WM SUPERCENTER	02/05/2010	$304.95
	WAL-MART #1383	02/05/2010	$4.00
			$327.63
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	02/02/2010	$146.00
	THE HOME DEPOT 1117	02/02/2010	$170.79
	SHERWIN WILLIAMS #2008	02/17/2010	$165.69
	THE HOME DEPOT 1117	02/17/2010	$29.83
	AIKEN ELECTRICAL	02/17/2010	$13.86
	THE HOME DEPOT 1117	02/17/2010	$24.46
	THE HOME DEPOT 1117	02/17/2010	$145.61
	SHERWIN WILLIAMS #2008	02/19/2010	$93.70
	LOWES #00639	02/22/2010	$8.16
			$798.10
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/04/2010	$4.35
	FORMS AND SUPPLY - AOPD	02/04/2010	$14.56
	FORMS AND SUPPLY - AOPD	02/08/2010	$3.62
	FORMS AND SUPPLY - AOPD	02/11/2010	$1.03
	FORMS AND SUPPLY - AOPD	02/12/2010	$26.42
	FORMS AND SUPPLY - AOPD	02/04/2010	$29.09
	FORMS AND SUPPLY - AOPD	02/04/2010	$31.36
	FORMS AND SUPPLY - AOPD	02/04/2010	$5.24
	FORMS AND SUPPLY - AOPD	02/04/2010	$1.15
	FORMS AND SUPPLY - AOPD	02/08/2010	$27.24
	FORMS AND SUPPLY - AOPD	02/08/2010	$1.06
	FORMS AND SUPPLY - AOPD	02/12/2010	$26.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/12/2010	$15.74
	FORMS AND SUPPLY - AOPD	02/12/2010	$4.07
	FORMS AND SUPPLY - AOPD	02/12/2010	$3.05
	FORMS AND SUPPLY - AOPD	02/12/2010	$3.05
	FORMS AND SUPPLY - AOPD	02/11/2010	$3.56
	FORMS AND SUPPLY - AOPD	02/11/2010	$25.09
			$225.73
TONIA V FAIR	ATT BILL PAYMENT	02/10/2010	$155.61
	ATT BILL PAYMENT	02/10/2010	$59.20
	ATT BILL PAYMENT	02/10/2010	$20.09
	QS1	02/09/2010	$2.47
	ATT BILL PAYMENT	02/10/2010	$65.93
	QS1	02/09/2010	$160.50
	ATT BILL PAYMENT	02/10/2010	$66.04
	ATT BILL PAYMENT	02/10/2010	$109.10
	ATT BILL PAYMENT	02/10/2010	$41.15
	ATT BILL PAYMENT	02/10/2010	$28.68
	ATT BILL PAYMENT	02/10/2010	$329.35
	ATT BILL PAYMENT	02/10/2010	$155.61
	ATT BILL PAYMENT	02/10/2010	$155.61
	ATT BILL PAYMENT	02/10/2010	$471.10
	SPIRIT TELECOM	02/11/2010	$0.35
	SPIRIT TELECOM	02/11/2010	$119.18
	SPIRIT TELECOM	02/11/2010	$0.05
	SPIRIT TELECOM	02/11/2010	$0.07
	METROCALL/ARCH WIRE	02/11/2010	$212.78
	METROCALL/ARCH WIRE	02/11/2010	$272.31
	METROCALL/ARCH WIRE	02/11/2010	$296.94
	METROCALL/ARCH WIRE	02/11/2010	$14.26
	METROCALL/ARCH WIRE	02/11/2010	$54.69
	METROCALL/ARCH WIRE	02/11/2010	$27.44
	METROCALL/ARCH WIRE	02/11/2010	$14.26
	METROCALL/ARCH WIRE	02/11/2010	$14.26
	METROCALL/ARCH WIRE	02/11/2010	$14.26
	METROCALL/ARCH WIRE	02/11/2010	$14.26
	ATT BILL PAYMENT	02/19/2010	$41.39
	MOTOROLA, INC. - ONLINE	02/23/2010	$349.18
			$3,266.12
TRACY L LAPOINTE	NEWZ GROUP	02/05/2010	$78.80
	METROCALL/ARCH WIRE	02/05/2010	$5.08
			$83.88
V D MILLIGAN	LOWES #02564	02/03/2010	$12.92
	CAUSEYS HOME CENTER	02/04/2010	$1.07
	ELECTRICAL EQUIPMENT CO	02/03/2010	$15.09
	SHEALY ELECT 803-227-0599	02/11/2010	$353.02
	LOWES #01120	02/17/2010	$37.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
V D MILLIGAN	HYMAN PAPER CO.	02/17/2010	$17.28
	HYMAN PAPER CO.	02/17/2010	$17.28
	HYMAN PAPER CO.	02/17/2010	$17.28
			$471.33
VERONICA O JOHNSON	WM SUPERCENTER	02/02/2010	$126.38
	DOLRTREE 890 00008904	02/02/2010	$7.49
	LONGS DRUGS OF EASTOVER S	02/10/2010	$12.00
			$145.87
VICKIE A KEY	SC LAW ENFORCEMENT	02/17/2010	$25.00
			$25.00
VICKIE L BROWN	SC LAW ENFORCEMENT	02/19/2010	$25.00
			$25.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	02/24/2010	$127.19
			$127.19
WANDA H SHEALY	FORMS AND SUPPLY - AOPD	02/10/2010	$32.10
			$32.10
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	01/29/2010	$346.09
	BI-LO 998	02/03/2010	$245.01
	BI-LO 998	02/03/2010	$11.70
	WWW CARF ORG	02/04/2010	$65.00
	FORMS AND SUPPLY - AOPD	02/04/2010	$106.54
	JANPAK 25	02/04/2010	$831.48
	FORMS AND SUPPLY - AOPD	02/08/2010	$728.01
	BI-LO 998	02/03/2010	$246.64
	BI-LO 998	02/03/2010	$11.70
	BI-LO 998	02/03/2010	$11.70
	BI-LO 998	02/03/2010	$277.31
	BI-LO 998	02/03/2010	$148.74
	BI-LO 998	02/03/2010	$124.87
	BI-LO 998	02/03/2010	$137.56
	BI-LO 998	02/03/2010	$7.40
	BI-LO 998	02/03/2010	$256.26
	BI-LO 998	02/03/2010	$129.12
	BI-LO 998	02/03/2010	$6.36
	BI-LO 998	02/03/2010	$2.11
	FORMS AND SUPPLY - AOPD	02/08/2010	$6.67
	FORMS AND SUPPLY - AOPD	02/12/2010	$728.01
	BI-LO 998	02/12/2010	$102.19
	BI-LO 998	02/12/2010	$143.40
	BI-LO 998	02/12/2010	$188.68
	BI-LO 998	02/12/2010	$13.58
	BI-LO 998	02/12/2010	$13.58
	BI-LO 998	02/12/2010	$13.58
	BI-LO 998	02/12/2010	$19.65
	BI-LO 998	02/12/2010	$5.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	02/15/2010	$289.49
	FORMS AND SUPPLY - AOPD	02/17/2010	$81.82
	FORMS AND SUPPLY - AOPD	02/17/2010	$27.81
	FORMS AND SUPPLY - AOPD	02/17/2010	$27.81
	FORMS AND SUPPLY - AOPD	02/17/2010	$27.81
	FORMS AND SUPPLY - AOPD	02/15/2010	$55.11
	OFFICEMAX CT IN#153154	02/23/2010	$587.69
	SMITH RUBBER STAMP & SEAL	02/22/2010	$30.39
	PIEDMONTNG/SPEEDPAY	02/25/2010	$868.50
	PIEDMONTNG/SPEEDPAY	02/25/2010	$467.65
	NETWORK SOLUTIONS, LLC	02/24/2010	$441.46
	BI-LO 998	02/25/2010	$272.97
	BI-LO 998	02/25/2010	$123.21
	BI-LO 998	02/25/2010	$190.92
	BI-LO 998	02/25/2010	$130.55
	BI-LO 998	02/25/2010	$231.58
	BI-LO 998	02/25/2010	$4.24
	BI-LO 998	02/25/2010	$4.22
	BI-LO 998	02/25/2010	$13.78
	BI-LO 998	02/25/2010	$8.48
	BI-LO 998	02/25/2010	$17.98
	WWW CARF ORG	02/04/2010	$65.00
	WWW CARF ORG	02/04/2010	$65.00
	WWW CARF ORG	02/04/2010	$65.00
	WWW CARF ORG	02/04/2010	$65.00
	WWW CARF ORG	02/04/2010	$65.00
	WWW CARF ORG	02/04/2010	$65.00
			$9,222.21
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	02/11/2010	$6,224.61
	MARCONE APPL PTS CTR 0101	02/25/2010	$122.32
	USPS 45180402029801016	02/25/2010	$31.95
			$6,378.88
WILLIAM H MOOSE	WM SUPERCENTER	02/01/2010	$16.99
	FORMS AND SUPPLY - AOPD	02/01/2010	$103.04
	FORMS AND SUPPLY - AOPD	02/01/2010	$26.07
	WM SUPERCENTER	02/02/2010	$16.99
	FORMS AND SUPPLY - AOPD	02/02/2010	$8.44
	FORMS AND SUPPLY - AOPD	02/05/2010	$53.29
	FORMS AND SUPPLY - AOPD	02/05/2010	$130.91
	FORMS AND SUPPLY - AOPD	02/05/2010	$58.04
	FORMS AND SUPPLY - AOPD	02/08/2010	$118.10
	LONGS DRUGS GATEWAY COMMO	02/11/2010	$5.32
	WM SUPERCENTER	02/16/2010	$74.86
	FORMS AND SUPPLY - AOPD	02/15/2010	$194.70
	FORMS AND SUPPLY - AOPD	02/15/2010	$31.34
	WM SUPERCENTER	02/16/2010	$9.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	02/16/2010	$19.01
	FORMS AND SUPPLY - AOPD	02/16/2010	$7.05
	FORMS AND SUPPLY - AOPD	02/16/2010	$194.70
	FORMS AND SUPPLY - AOPD	02/16/2010	$49.98
	WM SUPERCENTER	02/17/2010	$12.84
	FORMS AND SUPPLY - AOPD	02/16/2010	$250.42
	FORMS AND SUPPLY - AOPD	02/19/2010	$29.19
	FORMS AND SUPPLY - AOPD	02/19/2010	$23.85
	FORMS AND SUPPLY - AOPD	02/19/2010	$24.08
			$1,459.09
WILTON L BROWN	THE HOME DEPOT 1105	02/02/2010	$55.94
	WM SUPERCENTER	02/11/2010	$50.27
	WM SUPERCENTER	02/11/2010	$21.07
			$127.28
YVETTE MOODY	FORMS AND SUPPLY - AOPD	02/10/2010	$30.67
			$30.67
YVONE DRAYTON	WM SUPERCENTER	02/08/2010	$304.32
	WM SUPERCENTER	02/12/2010	$10.50
	WAL-MART #1358	02/17/2010	$406.00
			$720.82

Total for MENTAL HEALTH DEPT: $425,173.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	02/06/2010	$56.99
			$56.99
ALAN GRIER	MILES COMPANY INCORPORATE	02/08/2010	$50.00
	LOWES #01064	02/09/2010	$72.60
	MSC INDUSTRIAL SUPPLY	02/11/2010	$132.93
	NATIONAL WELDERS #05	02/15/2010	$41.66
	OKAMOTO CORPORATION	02/16/2010	$188.55
			$485.74
ALFIE MINCY	USAIRWAYS 0372377185300	01/29/2010	$25.00
	USAIRWAYS 0372377684596	02/03/2010	$25.00
			$50.00
ALICE SHERRY	SMITH & JONES JANITORIAL	01/28/2010	$171.85
	WAPER INC	02/02/2010	$679.45
	WAPER INC	02/05/2010	$361.50
	SMITH & JONES JANITORIAL	02/09/2010	$395.04
	BI-LO 282	02/17/2010	$41.56
			$1,649.40
ANGELA WILLIAMS	DELTA AIR 0068206782118	02/20/2010	$25.00
	DELTA AIR 0068207050901	02/24/2010	$25.00
			$50.00
ANN POULOS	NCMPR	02/05/2010	$600.00
	DRI SECUREMAC	02/11/2010	$29.99
	Kindle Book	02/11/2010	$9.99
	Kindle Book	02/11/2010	$9.99
	PAPER DIRECT	02/12/2010	$424.98
	OFFICE DEPOT #2580	02/12/2010	$187.23
	ISTOCK INTERNATIONAL	02/12/2010	$73.00
	DELTA AIR 0062321666331	02/15/2010	$423.30
	FEDEX 793270273547	02/17/2010	$18.11
	HP HOME STORE	02/16/2010	$310.28
			$2,086.87
ARTHUR BROWN	LEGEND MICRO	02/04/2010	$288.58
	WHOLESALE INDUSTRIAL ELEC	02/09/2010	$80.45
	PC CORNER INC	02/09/2010	$412.97
	SUBURBAN ELECTRONIC WHOLE	02/11/2010	$54.45
	PC CORNER INC	02/18/2010	$63.13
	STAPLES 00103911	02/22/2010	$114.47
			$1,014.05
AUDREY JONES	IMAGISTICS	02/06/2010	$27.07
	STAPLES 00103911	02/10/2010	$210.77
			$237.84
BARBARA MOONEYHAN	ATTM 820223541 NBI	02/06/2010	$132.09
	STAPLES 00106567	02/16/2010	$28.85
			$160.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	02/11/2010	$258.00
	VUE COMPTIA CERT TEST	02/15/2010	$239.00
			$497.00
BARRIE KIRK	STRATEGICPARTNER INC	02/16/2010	$1,500.00
			$1,500.00
BARRY CONELLY	WW GRAINGER	02/01/2010	$74.83
	NAPA AUTO PARTS 1015002	02/16/2010	$16.77
			$91.60
BENJAMIN SAMPLES	LOWES #00499	02/03/2010	$25.12
	LOWES #00499	02/08/2010	$5.32
	LOWES #01066	02/24/2010	$26.44
			$56.88
BETH RICKENBAKER	BEST BUY 00014662	02/11/2010	$26.74
	ALLTEL EBPP	02/25/2010	$196.38
			$223.12
BILL MULKEY	CONE INSTRUMENTS	01/29/2010	$269.47
			$269.47
BOB STANSILL	HANDI-CLEAN PRODUCTS	01/29/2010	$203.06
	COOPERS NURSERY	02/01/2010	$68.11
	HUMMERT INTERNATIONAL	02/10/2010	$109.00
	CHAMPION AMERICA INC	02/09/2010	$215.66
	HUMMERT INTERNATIONAL	02/10/2010	$15.23
	ALEX'S NURSERY INC	02/10/2010	$147.00
	LOWES #00385	02/11/2010	$2.95
	CHAMPION AMERICA INC	02/12/2010	$576.71
	CHAMPION AMERICA INC	02/12/2010	$180.83
	AAROENGINE803-776-6700	02/15/2010	$128.88
	AAROENGINE803-776-6700	02/18/2010	$78.46
	SUPER SOD OF C	02/19/2010	$95.00
	LOWES #00499	02/22/2010	$59.83
			$1,880.72
CANDICE GEIGER	HEALTH CARE LOGISTICS	02/04/2010	$148.64
	HEALTH CARE LOGISTICS	02/04/2010	$229.26
	EDUCATIONAL WONDERLAND IN	02/16/2010	$38.21
	PAPER PRO	02/19/2010	$225.97
	WM SUPERCENTER	02/19/2010	$52.25
			$694.33
CARL CARRAWAY	BOOKS A MILLIO00002774	01/29/2010	$245.51
	WWW EARTHLINK.NET	02/03/2010	$21.95
	HOUSEWARES & BEYOND	02/03/2010	$273.25
	TARGET 00019232	02/19/2010	$233.33
	DOT DOMAINREGISTRATION	02/23/2010	$30.00
			$804.04
CARLTON WALDROP	THE TRANE COMPANY	01/30/2010	$230.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	LOWES #01064	02/02/2010	$77.25
	STANDARD LIGHTING	02/02/2010	$29.43
	CITY ELECTRIC REPAIR INC	02/03/2010	$290.02
	CLIMATIC CORPORATION COMF	02/04/2010	$69.55
	HD SUPPLY 005G	02/04/2010	$59.02
	TRAYCO OF SC INC	02/04/2010	$369.41
	CLIMATIC CORPORATION COMF	02/09/2010	$69.55
	FRANKLIN D PLUMBING	02/10/2010	$259.95
	CITY ELECTRIC REPAIR INC	02/09/2010	$387.83
	JOHNSTONES SUPPLY OF COLU	02/11/2010	$59.19
	CONTROL MANAGEMENT	02/11/2010	$187.25
	JOHNSTONES SUPPLY OF COLU	02/15/2010	$122.53
	GRAHL ELECTRIC SUPPLY CO	02/15/2010	$145.20
	CED #1140	02/16/2010	$145.22
	CED #1140	02/22/2010	$4.71
	LOWES #01064	02/22/2010	$103.63
	BAKER DIST CO 541	02/24/2010	$34.60
	GRAHL ELECTRIC SUPPLY CO	02/25/2010	$87.74
			$2,732.72
CAROL NORDQUIST	NATIONAL BUSINESS SUPPLY	02/10/2010	$437.80
	STAPLES 00106567	02/24/2010	$74.85
	CENTRAL MIDLANDS COUNCIL	02/24/2010	$197.77
			$710.42
CAROLE JAEGER	PAYPAL HEALTHSCIEN	02/09/2010	$100.00
			$100.00
CARSON CONNER	KEYSTONE AUTOMOTIVE	02/18/2010	$32.98
			$32.98
CATHERINE PITTS	LABYRINTH PUBLICATIONS	01/29/2010	$217.13
			$217.13
CHARLEY ROBINETTE	WW GRAINGER	02/01/2010	$77.29
	LOWES #00499	02/03/2010	$61.89
	APEX CONTROLS	02/03/2010	$804.53
	ALL SECURE LOCKSMITHS	02/02/2010	$19.65
	HANDI-CLEAN PRODUCTS	02/05/2010	$246.12
	SUPERIOR LAMP INC	02/05/2010	$530.52
	THE EXIT LIGHT COMPANY	02/03/2010	$144.00
	FRANKLIN D PLUMBING	02/05/2010	$751.46
	COBURN SUPPLY CO	02/04/2010	$80.00
	TRAYCO OF SC INC	02/05/2010	$340.00
	COBURN SUPPLY CO	02/08/2010	$8.00
	GUNTER HEATING & AIR COND	02/16/2010	$280.00
	GUNTER HEATING & AIR COND	02/16/2010	$245.00
	SHEALY & SONS ELECTRIC	02/16/2010	$225.00
			$3,813.46
CINDY ROGERS	MAGNA PUBLICATIONS, INC.	02/22/2010	$99.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	MAGNA PUBLICATIONS, INC	02/24/2010	$654.00
			$753.00
CINDY URBAN	MSI MAIL SHIP INC	01/29/2010	$544.11
	FORMS AND SUPPLY - AOPD	02/01/2010	$54.79
			$598.90
CLAUDIA MARIE GARDNER	STAPLES 00103911	02/05/2010	$85.59
			$85.59
CLIVE LUGMAYER	CAROLINA TOOL & SUPP	02/02/2010	$234.00
	NATIONAL WELDERS #05	02/03/2010	$181.45
	LOWES #00499	02/09/2010	$158.34
	MANN TOOL & SUPPLY INC	02/09/2010	$61.51
	ELECTRIC CONTROL & SUPPLY	02/11/2010	$27.45
	CMC CONSTRUCTION SERVICES	02/16/2010	$143.38
	RICHLAND INDUSTRIAL	02/25/2010	$69.37
			$875.50
CONNIE HILL	HRDQ 800-633-4533	01/28/2010	$399.00
	HRDQ 800-633-4533	01/28/2010	$399.00
	SHRM LEARNING SYSTEMS	02/03/2010	$870.00
	FULFILLMENT PLUS,	02/04/2010	$1,113.00
	HRDQ 800-633-4533	02/10/2010	$304.35
	ADVANCED TRAINING SOURCE	02/11/2010	$636.00
	OFFICE DEPOT #1081	02/22/2010	$15.99
	OFFICE DEPOT #1214	02/22/2010	$201.62
			$3,938.96
DALE STOKES	SCLTA	01/29/2010	$20.00
	LOWES #01064	02/04/2010	$14.52
	AAROENGINE803-776-6700	02/05/2010	$160.19
	LOWES #01064	02/11/2010	$48.10
	LOWES #01064	02/18/2010	$42.20
	AAROENGINE803-776-6700	02/25/2010	$110.52
	LOWES #01064	02/25/2010	$43.82
			$439.35
DANIEL STONE	AIRTRANAIR 3327739935834	02/18/2010	$219.30
			$219.30
DARLENE ANDERSON	BESTBUYCOM 88994009	02/09/2010	$226.73
			$226.73
DAVID HAMMOND	SEVILLE CLASSIC INC	02/24/2010	$51.53
			$51.53
DEBBIE PUTNAM	PLUSH IN A RUSH	02/02/2010	$176.10
	BAMM COM 00093062	02/08/2010	$26.31
	TRUE COLORS INTERNATIONAL	02/23/2010	$991.44
	SIMPLE TRUTHS LLC	02/22/2010	$34.73
			$1,228.58
DEBBIE WALKER	MRA REGISTRATION	02/09/2010	$375.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$375.00
DIANE CARR	CNP.MEREDITH COLLEGE	02/03/2010	$125.00
			$125.00
DIANE YEOMAN	THE ELEARNING GUILD	02/08/2010	$634.50
	UNITED AIR 0162103522094	02/15/2010	$477.40
	WWW.DESIRE2LEARN.COM	02/16/2010	$355.00
	Amazon.com	02/25/2010	$438.16
	RESPONDUS INC	02/24/2010	$79.00
			$1,984.06
DONNIE SLICE	HARBOR FREIGHT TOOLS 103	02/16/2010	$38.50
			$38.50
DORCAS KITCHINGS	UNIVERSITY OF S CAR	02/19/2010	$32.00
			$32.00
DOROTHY BOULDRICK	POCKET NURSE ENT.	02/01/2010	$136.59
	AMERCAN MED TECH INC	02/16/2010	$27.00
			$163.59
ED KOEHNE	MIDLANDS AREA MECH CON	02/04/2010	$45.00
	EFFECTIVE TRNG INC	02/17/2010	$16.91
			$61.91
EDDIE JACKSON	LXR.COM	02/01/2010	$40.00
	SC SOCIETY FOR	02/10/2010	$35.00
	SC SOCIETY FOR	02/10/2010	$35.00
	SC SOCIETY FOR	02/10/2010	$35.00
	OFFICE DEPOT #2580	02/19/2010	$59.64
			$204.64
ELIZABETH GIBBS	PAYPAL DO NO HARM	01/30/2010	$29.94
	MEDICAL CODING .NET	01/31/2010	$151.28
	REGISTER.COM 112D424AJ	01/30/2010	$3.96
	VZWRLSS-MYACCT VE	02/20/2010	$394.77
	AHIMA	02/25/2010	$185.00
			$764.95
FAYE BARRINGTON	GS SURPLUS PROPERTY	02/01/2010	$135.00
	WM SUPERCENTER	02/07/2010	$63.76
	WAL-MART #1286	02/17/2010	$50.48
	STAPLES 00103911	02/17/2010	$74.90
			$324.14
GARY CADLE	LOWES #00433	01/29/2010	$212.90
	LOWES #00433	02/03/2010	$16.24
	GRAHL ELECTRIC SUPPLY CO	02/08/2010	$173.34
	I M INDUSTRIAL INC	02/09/2010	$63.56
	LOWES #00433	02/09/2010	$32.08
	TRITEK LLC	02/09/2010	$580.24
	TRITEK LLC	02/09/2010	$172.00
	GRAHL ELECTRIC SUPPLY CO	02/10/2010	$179.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	CITY ELECTRIC REPAIR INC	02/10/2010	$169.78
	TRAYCO OF SC INC	02/12/2010	$114.92
	LOWES #00433	02/15/2010	$8.00
	STAPLES 00103234	02/16/2010	$77.54
	TRAYCO OF SC INC	02/16/2010	$52.43
	TRITEK LLC	02/17/2010	$465.00
	GRAHL ELECTRIC SUPPLY CO	02/19/2010	$105.44
	WALLPAPER ADDITIONS	02/22/2010	$169.06
	LOWES #00433	02/24/2010	$21.37
	LOWES #00433	02/25/2010	$182.84
			$2,796.50
GEORGE HILL	FRANKLIN D PLUMBING	02/05/2010	$585.24
	FRANKLIN D PLUMBING	02/05/2010	$930.00
	MIDLANDS FIRE PROTECTION,	02/23/2010	$601.23
			$2,116.47
GINGER JEFFCOAT	OFFICE MAX	02/12/2010	$320.98
			$320.98
GREGORY C LEE	ConstBk 1014908327	02/05/2010	$127.33
	ConstBk 1014905616	02/05/2010	$39.00
	STAPLES 00106567	02/09/2010	$55.69
			$222.02
HAMPTON SAUSSY	BEST BUY 00002709	01/30/2010	$42.79
	VERIZON WRLS 0390801	01/30/2010	$48.12
	BARNES&NOBLE COM	02/02/2010	$81.83
	AOL SERVICE 0210	02/05/2010	$25.90
	STAPLES 00103911	02/16/2010	$17.30
			$215.94
HARRIETE MERRILL	FORMS AND SUPPLY - AOPD	02/04/2010	$286.70
	OFFICE DEPOT #1214	02/17/2010	$24.60
	OFFICE DEPOT #1214	02/17/2010	$134.79
	OFFICE DEPOT #1214	02/18/2010	$85.59
			$531.68
HART HAYDEN	AT&T QD GAC	02/18/2010	$91.02
	PAPER DIRECT	02/25/2010	$98.91
			$189.93
HELEN TACKETT	DATATEL USERS GROUP	02/02/2010	$699.00
			$699.00
HOPE HALL	DOCTOR S CARE SO 001	01/28/2010	$13.00
	DOCTOR S CARE SO 001	02/03/2010	$13.00
	DOCTORS CARE RIDGEVIEW	02/12/2010	$140.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	WAL-MART #1286	02/16/2010	$25.68
	DOCTORS CARE BELTLINE 9	02/16/2010	$13.00
	DOCTOR S CARE SO 001	02/17/2010	$72.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	STAPLES DIRECT00209908	02/17/2010	$141.22
			$442.90
IVELISSE ORTIZ-HERNANDEZ	SIGMA ALDRICH US	01/29/2010	$84.93
	SIGMA ALDRICH US	01/29/2010	$103.66
	LOWES #01064	02/05/2010	$43.25
	SIGMA ALDRICH US	02/05/2010	$51.09
	SIGMA ALDRICH US	02/08/2010	$94.33
	FISHER SCI CHU	02/10/2010	$156.24
	NATIONAL WELDERS #05	02/09/2010	$301.28
	LOWES #01064	02/19/2010	$50.60
			$885.38
JAMES EPLEY	BOOKS A MILLIO00002774	02/18/2010	$57.77
			$57.77
JAMES HENSON	LOWES #01064	02/03/2010	$93.65
	NOVA LIGHTING SC	02/03/2010	$123.26
	LOWES #01064	02/11/2010	$69.07
	ACE GLASS CO	02/17/2010	$378.53
	HOFFMAN & HOFFMAN INC	02/19/2010	$368.08
	NEUCO INC	02/22/2010	$60.50
			$1,093.09
JAN OLIVER	LD-4INKJETS	02/23/2010	$129.99
			$129.99
JANET ANCONE	FORMS AND SUPPLY - AOPD	02/18/2010	$292.72
			$292.72
JANET WALKER	PAYPAL GOTTDEALS	01/29/2010	$125.98
			$125.98
JENNIFER BERRY	PROGRESSIVE BUSIN	02/17/2010	$144.95
	SOCIETY FOR HUMAN RESOURC	02/17/2010	$160.00
	STAPLES 00106567	02/22/2010	$6.73
			$311.68
JIMMY SLICE	CDW GOVERNMENT	02/18/2010	$330.04
			$330.04
JO PROSSER	OFFICE DEPOT #1214	02/02/2010	$167.67
	BI-LO 218	02/16/2010	$30.91
	NCCET	02/24/2010	$180.00
			$378.58
JOHN LEIGHTY	STAPLES 00103234	02/04/2010	$5.33
	BUILDING PERFORMAN	02/09/2010	$500.00
	SATURNRESOURCEMGMT	02/10/2010	$435.00
	AMERICAN SOCIETY OF TRANS	02/15/2010	$75.00
			$1,015.33
JOHN MABELITINI	CITY ELECTRIC REPAIR INC	02/08/2010	$227.40
	LOWES #00499	02/24/2010	$91.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$319.28
JOSEPH CROFT	LOWES #00499	02/03/2010	$47.41
	PAPER HANDLING SOLUTIONS	02/11/2010	$210.78
	APL APPLE ONLINE STORE	02/18/2010	$73.83
	APL APPLE ONLINE STORE	02/18/2010	$170.13
	HANDI-CLEAN PRODUCTS	02/19/2010	$161.13
	PAPER HANDLING SOLUTIONS	02/24/2010	$165.50
			$828.78
JOYCE AUSTIN	USAIRWAYS 0372377658995	02/03/2010	$20.00
	OFFICE DEPOT #332	02/09/2010	$152.98
	USAIRWAYS 0377839941019	02/15/2010	$375.20
	DELTA AIR 0062321562480	02/23/2010	$418.80
			$966.98
KAREN RIDDLE	CONSTANT CONTACT 1	02/02/2010	$85.00
	LEXINGTON CHAMBER OF COMM	02/17/2010	$100.00
			$185.00
KATHY DINKINS	SIRSI CORPORATION	02/01/2010	$151.20
	BRODART SUPPLIES	02/17/2010	$108.80
			$260.00
KATHY PATNAUDE	VZWRLSS-IVR VE	02/25/2010	$77.10
			$77.10
KEITH OSTRANDER	GRAYBAR ELECTRIC	02/02/2010	$165.48
	LOWES #00499	02/03/2010	$54.96
	GRAYBAR ELECTRIC	02/11/2010	$441.27
	GRAYBAR ELECTRIC	02/12/2010	$132.41
	GRAYBAR ELECTRIC	02/24/2010	$133.75
	CPS TECHNOLOGIES	02/24/2010	$463.05
			$1,390.92
KEVIN LUCK	JAMECO/JIMPAK ELECTRONICS	01/29/2010	$105.90
	ELECTRONIX EXPRESS/R.S.R	02/02/2010	$176.81
	ELECTRONIX EXPRESS/R.S.R	02/17/2010	$233.90
			$516.61
KIM BOATRIGHT	OFFICE DEPOT #2196	02/02/2010	$58.59
	NACUFS	02/17/2010	$190.00
	VZWRLSS-IVR VE	02/22/2010	$73.36
			$321.95
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	02/04/2010	$106.96
			$106.96
KRISTINE NEWTON	GODADDY.COM	02/10/2010	$139.92
			$139.92
LADDIE GRAY	WHOLESALE INDUSTRIAL ELEC	02/11/2010	$86.28
	PC CORNER INC	02/12/2010	$94.16
	LEGEND MICRO	02/17/2010	$287.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LADDIE GRAY	DELL SALES & SERVICE	02/18/2010	$49.20
			$516.92
LINDA WYATT	PAPERCLIP COMMUNICATIONS	02/23/2010	$293.00
			$293.00
LINDSAY GYLES	SCANTRON CORPORATION	01/31/2010	$172.52
	HENRY SCHEIN	02/04/2010	$105.23
	ALLEGRA PRINT&IMAGING	02/09/2010	$351.28
	WAL-MART #1183	02/10/2010	$28.11
	STAPLES 00106567	02/10/2010	$77.84
	IMED.COM	02/11/2010	$14.12
	HENRY SCHEIN	02/04/2010	$126.33
	DENTSPLY NORTH AMERICA	02/18/2010	$294.26
	SC DHEC/BUREAU OF F	02/22/2010	$125.00
	HENRY SCHEIN	02/15/2010	$84.22
	PAYPAL JASONDEW	02/25/2010	$18.50
			$1,397.41
LYNN VANDIJK	WM SUPERCENTER	01/30/2010	$7.20
	TARGET 00013193	02/15/2010	$12.84
			$20.04
MARCIA MEDWAY	VZWRLSS APOCC VISE	02/26/2010	$80.10
			$80.10
MARK DREW	TARGET 00013193	02/07/2010	$118.10
			$118.10
MARTHA HANKS	VZWRLSS-IVR VE	02/24/2010	$27.53
			$27.53
MARY BETH RUSSELL	JIMMY JOHNS 896 - MOTO	02/10/2010	$58.43
			$58.43
MARY HOLLOWAY	USAIRWAYS 0372377117174	01/28/2010	$419.30
	USAIRWAYS 0372377666954	02/03/2010	$25.00
	RPS COLUMBIA SC	02/07/2010	$40.00
	ASJA	02/06/2010	$30.00
	USAIRWAYS 0372378111857	02/07/2010	$25.00
	RESORT TRANSPORTATION SER	02/07/2010	$95.00
			$634.30
MELISSA COLLINS	STAPLES 00103911	02/10/2010	$266.21
			$266.21
MELVIN HAWKINS	BESTBUYCOM 88994009	02/19/2010	$409.28
			$409.28
MICHAEL ZANFARDINO	PLAYSTREAM INC	02/02/2010	$115.50
	ATTM 835785303 NBI	02/04/2010	$81.50
			$197.00
MIKE BUSH	SHERWIN WILLIAMS #2306	02/01/2010	$207.72
	LOWES #00499	02/03/2010	$129.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	SMITH & JONES JANITORIAL	02/02/2010	$81.16
	COMMERCIAL OFFICE FURNITU	02/03/2010	$534.98
	COMMERCIAL OFFICE FURNITU	02/04/2010	$255.73
	MELS IMPORTS INC	02/04/2010	$74.80
	WW GRAINGER	02/04/2010	$207.22
	WAPER INC	02/08/2010	$679.45
	SOUTHEASTERN PAPER GROUP	02/09/2010	$674.29
	FEED BARN AND GARDEN SHOP	02/08/2010	$34.22
	HANDI-CLEAN PRODUCTS	02/09/2010	$289.15
	SMITH & JONES JANITORIAL	02/09/2010	$548.91
	BI-LO 580	02/10/2010	$245.76
	LOWES #00499	02/10/2010	$36.32
	WAPER INC	02/11/2010	$203.84
	LOWES #00499	02/24/2010	$73.22
			$4,276.10
MIKE ROWELL	VERIZON WRLS 0390801	02/24/2010	$48.12
	VERIZON WRLS 0390801	02/24/2010	$144.38
			$192.50
NANCY PEDERSEN	LEXINGTON CHAMBER OF COMM	01/28/2010	$15.00
	WM SUPERCENTER	01/29/2010	$19.63
	PUBLIX #597	01/31/2010	$25.84
	PIGGLY WIGGLY 070	02/02/2010	$23.12
	PUBLIX 067	02/02/2010	$106.04
	BI-LO 282	02/02/2010	$6.18
	THE HAPPY COOKERS	02/02/2010	$27.25
	TARGET 00019232	02/09/2010	$29.05
	THE HAPPY COOKERS	02/09/2010	$686.70
	PIGGLY WIGGLY 070	02/11/2010	$38.77
	BI-LO 282	02/11/2010	$8.57
	CROSS ENGRAVING SERVIC	02/11/2010	$37.56
	LIZARDS THICKET AIRPORT	02/12/2010	$24.59
	CROSS ENGRAVING SERVIC	02/16/2010	$77.04
			$1,125.34
OTIS WASHINGTON	SMITH & JONES JANITORIAL	02/10/2010	$168.87
			$168.87
PAM MCPHERSON	AMTA	01/29/2010	$350.00
	WM SUPERCENTER	02/03/2010	$106.63
	HENRY SCHEIN	02/05/2010	$582.50
	WORLDPOINT ECC	02/08/2010	$73.40
	WAL-MART #1164	02/10/2010	$51.07
	ART WHITE OFFICE MACHI	02/16/2010	$65.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	TRIDENT TECH COLLEGE	02/18/2010	$112.50
	POCKET NURSE ENT.	02/23/2010	$217.66
	WORLDPOINT ECC	02/19/2010	$815.77
	AHDI	02/23/2010	$35.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	LMC LAERDAL MEDICAL	02/25/2010	$128.35
			$2,562.88
PATSY TOWERY	OFFICE DEPOT #1214	01/29/2010	$115.54
	ECAMPUS COM	01/30/2010	$691.00
	UNITED AIR 0162102650528	01/28/2010	$1,004.20
	BEST BUY 00002642	02/03/2010	$67.38
	T MOBILE 9378	02/06/2010	$68.57
	AMERICAN RED CROSS	02/08/2010	$40.00
	WWW.NEWEGG.COM	02/16/2010	$199.98
	JONES SCHOOL SUPPL	02/25/2010	$644.00
			$2,830.67
PERMELIA LUONGO	PAYPAL CIVSA	02/16/2010	$90.00
			$90.00
RAY WIEGNER	THE UPS STORE #4584	02/05/2010	$7.22
	NUCLEAR MEDICINE TECHNOLG	02/20/2010	$35.00
			$42.22
REBECCA TAYLOR	FACEBOOK ADVERTISING	02/15/2010	$44.33
	FACEBOOK.COM ADS	02/16/2010	$49.02
	FACEBOOK.COM ADS	02/17/2010	$70.00
	FACEBOOK.COM ADS	02/18/2010	$65.53
	FACEBOOK.COM ADS	02/21/2010	$28.10
	FACEBOOK.COM ADS	02/20/2010	$48.58
	FACEBOOK.COM ADS	02/19/2010	$51.30
	THE STATE NEWSPAPER	02/23/2010	$229.40
	FACEBOOK.COM ADS	02/23/2010	$40.00
	FACEBOOK.COM ADS	02/25/2010	$40.00
			$666.26
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	01/29/2010	$303.69
	MOTOROLA, INC. - ONLINE	01/29/2010	$88.86
	BAMM COM 00093062	01/28/2010	$88.03
	TRITEK LLC	02/01/2010	$368.00
	OFFICE DEPOT #332	02/09/2010	$196.17
	OFFICE DEPOT #2127	02/10/2010	$159.36
	BAMM COM 00093062	02/12/2010	$89.23
	INT'L ASSOC OF ADMIN PRO	02/18/2010	$180.00
	EXXONMOBIL 42279224	02/17/2010	$7.00
	EDDINS ELECTRIC CO	02/18/2010	$395.00
			$1,875.34
RENEE WEBER	RADIOSHACK COR00196279	02/04/2010	$57.72
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$594.42
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$162.13
	VWR INTERNATIONAL INC	02/17/2010	$23.10
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$29.96
			$867.33
RHONDA GREGO	ADOBE SYSTEMS, INC.	02/19/2010	$533.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$533.93
RICH BAILEY	COMAP INTERNET	02/17/2010	$100.00
			$100.00
RICHARD BOAN	BUSINESS SUPPLY.COM	02/22/2010	$240.32
			$240.32
RICHARD PARKER	WAL-MART #0634	02/10/2010	$9.42
	FLUID POWER TRG HANN	02/16/2010	$321.67
			$331.09
RICHARD SAULS	SC LAW ENFORCEMENT	02/03/2010	$25.00
	WAL-MART #1183	02/04/2010	$42.67
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$217.67
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	02/05/2010	$29.90
	STAPLES 00103911	02/15/2010	$106.98
			$136.88
ROBIN GLOVER	OFFICE DEPOT #2196	02/02/2010	$390.51
	SMITH RUBBER STAMP & SEAL	02/02/2010	$29.96
	MRA REGISTRATION	02/09/2010	$375.00
	GS SURPLUS PROPERTY	02/09/2010	$60.00
	OFFICE DEPOT #2196	02/09/2010	$395.71
	OFFICE DEPOT #1214	02/11/2010	$291.91
	OFFICE DEPOT #1214	02/12/2010	$214.74
	OFFICE DEPOT #2196	02/15/2010	$748.63
	OFFICE DEPOT #2580	02/15/2010	$266.37
	OFFICE DEPOT #1214	02/22/2010	$194.83
			$2,967.66
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	01/29/2010	$35.00
			$35.00
RON TROUTMAN	ROOF MAINTENANCE ORGANIZ	02/08/2010	$1,475.00
			$1,475.00
RONALD D HILDRETH	DRI VMWARE	02/05/2010	$99.00
			$99.00
ROSEMARIE S WOOD	PAPERCLIP COMMUNICATIONS	02/03/2010	$244.00
	COMPUTER SECURITY PRODUC	02/03/2010	$409.45
	THE SUPPLIES GUYS	02/05/2010	$726.00
	STAPLES 00103911	02/11/2010	$237.48
	WAL-MART #1183	02/24/2010	$30.85
			$1,647.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SMITH	SCDOR-E SALES	02/08/2010	$49,364.00
	SCDOR E PAY	02/09/2010	$88.48
			$49,452.48
STANLEY OSWALD	LOWES #01064	02/01/2010	$303.60
	LOWES #01064	02/08/2010	$96.09
	LOWES #01064	02/09/2010	$72.59
			$472.28
STARNELL BATES	VALLEY SPRING WATER & COF	02/03/2010	$72.23
	STANDARD COFFEE CO.	02/04/2010	$197.04
	ATTM 820223450NBI	02/10/2010	$98.47
			$367.74
STEVE ROBERSON	LOWES #00499	02/04/2010	$4.53
	CSC - #1969	02/08/2010	$455.88
	LOWES #00385	02/16/2010	$66.96
	LOWES #00385	02/16/2010	$48.49
	LOWES #00499	02/24/2010	$44.07
			$619.93
STEVEN MOSER	WM SUPERCENTER	02/03/2010	$23.60
	ARS OF SC/RESCUE ROOTER	02/04/2010	$248.95
	OFFICE MAX	02/11/2010	$256.74
	SCHOOLDUDE COM	02/18/2010	$300.00
	BESTBUYCOM 88994009	02/25/2010	$326.20
			$1,155.49
SUSAN FAILE	US LASER	02/16/2010	$1,134.18
	STAPLES DIRECT00209908	02/18/2010	$88.64
			$1,222.82
SUSAN HOUCK	SMITH RUBBER STAMP & SEAL	02/24/2010	$111.15
			$111.15
SUZANNE LEE	WAL-MART #4420	02/03/2010	$42.74
			$42.74
SUZETTE SENN	MRA REGISTRATION	02/09/2010	$375.00
			$375.00
SYLVIA LITTLEJOHN	WORLD MKT 00002089	01/31/2010	$106.99
	STAPLES 00103911	02/02/2010	$25.66
	WM SUPERCENTER	02/21/2010	$36.80
			$169.45
TARA HOLMON	USAIRWAYS 0372377185358	01/29/2010	$25.00
	USAIRWAYS 0372377684177	02/03/2010	$25.00
			$50.00
TED HUFF	SUDDETH AUTOMOTIVE SERV	01/29/2010	$93.53
	CONTROL MANAGEMENT	01/28/2010	$338.12
	LOWES #01064	02/02/2010	$124.94
	SIGNS BY TOMORROW	02/03/2010	$47.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	TRITEK LLC	02/05/2010	$172.00
	WW GRAINGER	02/08/2010	$21.29
	GRAYBAR ELECTRIC	02/09/2010	$110.32
	INTERSTATE ALLBATTERY CT	02/09/2010	$21.19
	WALLPAPER ADDITIONS	02/08/2010	$75.97
	LOWES #01064	02/09/2010	$149.89
	ELECTRIC CONTROL & SUPPLY	02/11/2010	$274.13
	ADVANCED DOOR SYSTEMS (CO	02/12/2010	$282.00
	TRIANGLE SAFE AND LOCK	02/11/2010	$12.68
	LORICK OFFICE PROD 2	02/12/2010	$266.43
	STAPLES 00103911	02/15/2010	$60.95
	STAPLES 00103911	02/16/2010	$118.17
	WW GRAINGER	02/17/2010	$322.07
	COLUMBIA APPLIANCE	02/17/2010	$28.89
	CAROLINA DOOR CONTROLS IN	02/18/2010	$218.28
	FRANKLIN D PLUMBING	02/18/2010	$90.00
	CABLE & CONNECTIONS	02/18/2010	$25.47
	ADVANCED DOOR SYSTEMS (CO	02/18/2010	$69.66
	CORPORATE CONCEPTS INC	02/18/2010	$69.55
	WW GRAINGER	02/18/2010	$254.56
	GATEWAY SUPPLY CP	02/19/2010	$10.25
	C C DICKSON CO 1002	02/23/2010	$104.29
	WW GRAINGER	02/23/2010	$38.73
	JOHNSTONES SUPPLY OF COLU	02/24/2010	$14.45
	STAPLES 00103911	02/23/2010	$73.04
	GRAHL ELECTRIC SUPPLY CO	02/24/2010	$210.90
	STAPLES 00103911	02/24/2010	$85.58
			$3,785.00
TERRY CORLEY	HP SERVICES	02/11/2010	$278.20
			$278.20
TERRY HILL	LOWES #00433	02/01/2010	$9.37
	LOWES #00433	02/02/2010	$35.20
	LOWES #00433	02/08/2010	$36.35
	LOWES #00433	02/11/2010	$11.43
	LOWES #00433	02/11/2010	$22.86
			$115.21
THERESA HUBBARD	TARGET 00019232	02/01/2010	$111.15
	SKILLPATH SEMINARS MAIN	02/04/2010	$199.00
	GRAYBAR ELECTRIC COMPANY	02/10/2010	$567.73
	OFFICE DEPOT #2196	02/23/2010	$82.05
	TARGET 00019232	02/25/2010	$105.39
			$1,065.32
THOMAS CHANDLER	STAPLES 00103911	02/04/2010	$26.71
	Amazon.com	02/24/2010	$177.43
	Amazon.com	02/24/2010	$105.19
	VZWRLSS APOCC VISE	02/26/2010	$40.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHANDLER	AMAZON MKTPLACE PMTS	02/25/2010	$33.28
			$382.76
TIM MCLELLAN	SIMPLEX GRINNELL WEB P	02/01/2010	$215.50
	GARFIELD SIGNS & GRAPHICS	02/02/2010	$152.05
	TRITEK LLC	02/10/2010	$235.00
	C AND C BOILER SALES AND	02/13/2010	$332.00
	FRANKLIN D PLUMBING	02/12/2010	$162.23
	ACE GLASS CO	02/15/2010	$865.00
	GARFIELD SIGNS & GRAPHICS	02/15/2010	$292.61
	CITY ELECTRIC REPAIR INC	02/16/2010	$505.71
	THE TRANE COMPANY	02/20/2010	$800.00
	F N CUTHBERT INC #0001	02/22/2010	$669.40
	THE TRANE COMPANY	02/20/2010	$375.00
	THE TRANE COMPANY	02/20/2010	$200.00
			$4,804.50
TIMOTHY RAY	XOOM CORPORATION	02/01/2010	$77.49
	CARQUEST 01013143	02/08/2010	$5.34
	XOOM CORPORATION	02/12/2010	$51.49
	XOOM CORPORATION	02/12/2010	$46.49
	XOOM CORPORATION	02/12/2010	$46.49
	XOOM CORPORATION	02/12/2010	$46.49
	DRI CAMFROG	02/17/2010	$67.93
			$341.72
TODD GAVIN	CLEAR CHANNEL COLUMBIA	02/04/2010	$1,343.00
	RWA MEDIA	02/11/2010	$30.00
	NCMPR	02/12/2010	$525.00
	DELTA AIR 0062321921858	02/11/2010	$423.30
	DOMAINDISCOVER	02/16/2010	$69.90
	DOMAINDISCOVER	02/16/2010	$27.96
	BEST BUY 00014662	02/18/2010	$59.98
	BEST BUY 00014662	02/18/2010	$39.58
	CLEAR CHANNEL COLUMBIA	02/20/2010	$1,183.20
			$3,701.92
TOM LEDBETTER	OFFICE DEPOT #2196	01/30/2010	$32.09
	STAPLES DIRECT00209908	02/08/2010	$106.97
	STAPLES 00103911	02/11/2010	$49.40
	SC BIZ NEWS	02/11/2010	$200.00
	SHEALY COFFEE INC	02/15/2010	$80.25
	TARGET 00022772	02/17/2010	$70.14
	WAL-MART #0881	02/18/2010	$21.34
	Amazon Prime	02/20/2010	$79.00
	Amazon.com	02/24/2010	$17.95
	Amazon.com	02/25/2010	$19.77
			$676.91
TONY HOUGH	STAPLES 00103911	02/09/2010	$32.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.09
VANESSA BROWN	STAPLES 00103911	01/30/2010	$42.56
	STAPLES 00103911	02/01/2010	$12.29
	STAPLES 00103911	02/04/2010	$13.89
	WAL-MART #4379	02/10/2010	$28.67
	SMARTPHONE MEDIC	02/12/2010	$71.00
	DELTA AIR 0068206716000	02/15/2010	$23.00
	WM SUPERCENTER	02/16/2010	$44.14
	DELTA AIR 0068206527382	02/16/2010	$90.00
	WM SUPERCENTER	02/16/2010	$26.99
	DELTA AIR 0068206391870	02/20/2010	$23.00
	WM SUPERCENTER	02/25/2010	$2.68
	WM SUPERCENTER	02/24/2010	$42.80
			$421.02
VICKI BERGERSON	DRI LOGITECH	01/29/2010	$99.99
	MYPROJECTORLAMPS.COM	01/28/2010	$633.83
	DISH NETWORK-ONE TIME	02/02/2010	$31.84
	DISH NETWORK-ONE TIME	02/02/2010	$31.84
	DISH NETWORK-ONE TIME	02/02/2010	$31.84
	DISH NETWORK-ONE TIME	02/02/2010	$31.84
	DISH NETWORK-ONE TIME	02/02/2010	$5.30
	DISH NETWORK-ONE TIME	02/02/2010	$31.84
	DMI DELL BUS ONLINE	02/04/2010	$533.93
	DMI DELL BUS ONLINE	02/09/2010	$1,174.86
	DISH NETWORK-ONE TIME	02/10/2010	$7.42
	DRI BUYNETGEAR.COM	02/10/2010	$159.93
	TROXELL COMMUNICATIONS IN	02/10/2010	$708.88
	THE TAPE COMPANY 1	02/16/2010	$164.96
	FORMATS UNLIMITED INC	02/16/2010	$211.40
	CLARK POWELL ASSOCIATES	02/18/2010	$577.33
	DELL SALES & SERVICE	02/19/2010	$70.59
	ZVOX AUDIO	02/23/2010	$199.99
			$4,707.61
VIRGINIA BROOKER	Amazon.com	02/13/2010	$63.95
	Amazon.com	02/23/2010	$39.94
			$103.89
WILHELMINA COLCLOUGH	MICROWAVE SPECIALITIES	02/18/2010	$371.66
			$371.66
WILLIAM P MORRIS	Amazon.com	01/30/2010	$22.18
	Amazon.com	01/30/2010	$162.63
	OFFICE DEPOT #1214	02/02/2010	$139.09
	Amazon.com	02/04/2010	$25.95
	OFFICE DEPOT #332	02/23/2010	$234.31
			$584.16
WILLIAM SANDY	STAPLES 00103911	02/16/2010	$114.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$114.46
YOLONDA MARLEY	SCHROFF DEVELOPMENT CORP	02/03/2010	$598.00
	SCHROFF DEVELOPMENT CORP	02/05/2010	$421.00
	Amazon.com	02/18/2010	$314.34
	Amazon.com	02/18/2010	$104.78
	Amazon.com	02/18/2010	$314.34
	AXZO PRESS LLC	02/19/2010	$124.35
	AXZO PRESS LLC	02/24/2010	$198.10
	AXZO PRESS LLC	02/24/2010	$582.60
	Amazon.com	02/25/2010	$125.34
			$2,782.85

Total for MIDLANDS TECH COLLEGE: $153,984.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	USPS 45788001429816469	02/01/2010	$2.87
	SANTEE DO IT BEST	02/03/2010	$16.79
	EA SERVICES	02/02/2010	$192.28
	SANTEE AUTO PARTS	02/04/2010	$73.78
	ROSE TALBERT PAINT COMPAN	02/04/2010	$435.49
	LOWES #00433	02/04/2010	$73.64
	USPS 45788001429816469	02/09/2010	$45.56
	SANTEE DO IT BEST	02/09/2010	$64.59
	SANTEE DO IT BEST	02/09/2010	$39.03
	SANTEE DO IT BEST	02/10/2010	$22.72
	WM SUPERCENTER	02/10/2010	$797.04
	AMERICAN WATER HEATER CO	02/10/2010	$20.00
	LOWES #00639	02/15/2010	$43.83
	HELMLY BROTHERS ACE HD	02/19/2010	$54.56
	SANTEE DO IT BEST	02/19/2010	$7.00
	USPS 4518030047	02/22/2010	$1.73
	WM SUPERCENTER	02/22/2010	$268.66
	OREILLY AUTO 00022210	02/22/2010	$39.01
	CAROLINA POWER EQUIPMENT	02/23/2010	$126.92
	WM SUPERCENTER	02/23/2010	$248.24
	HELMLY BROTHERS ACE HD	02/24/2010	$12.14
	WM SUPERCENTER	02/25/2010	$532.86
	SHERRILL	02/25/2010	$77.91
			$3,196.65
ALICE E WILSON	RELIABLE	02/02/2010	$121.00
	AGENT FEE 0067463839434	02/09/2010	$43.00
	DELTA AIR 0067463839433	02/09/2010	$510.80
	AGENT FEE 0067463839433	02/09/2010	$43.00
	DELTA AIR 0067463839434	02/09/2010	$510.80
	USAIRWAYS 0372379137805	02/16/2010	$127.90
	JOE HENRY CO INC	02/16/2010	$646.22
	STAPLES DIRECT00209908	02/18/2010	$54.55
	DELTA AIR 0062321431688	02/19/2010	$934.80
	PARKS REC TOURISM	02/22/2010	$149.73
			$3,141.80
ALMA HOLMES	BOLEN BUILDINGS	01/29/2010	$19.70
	WEBBS HARDWARE	01/28/2010	$5.73
	USPS 45046006535305416	02/02/2010	$44.00
	YOUNG'S TRUE VALUE	02/16/2010	$29.07
			$98.50
AMANDA JENKINS	ANDERSON LOCK & SECURITY	02/01/2010	$22.68
	WEBSTAURANT STORE	02/02/2010	$31.17
	MEDCO SUPPLY	02/03/2010	$340.35
	MEDCO SUPPLY	02/04/2010	$44.80
	LOWES #01004	02/11/2010	$1,511.74
	WM SUPERCENTER	02/11/2010	$113.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	GARDEN CITY FURNITURE CO	02/12/2010	$2,485.68
	LOWES #01004	02/17/2010	$55.60
	LOWES #01004	02/22/2010	$88.87
	DULUX PAINT OF MYRTLE BEA	02/22/2010	$215.84
	LAWMENS SAFETY SUPPLY INC	02/24/2010	$16.04
			$4,926.53
ANDREA GRABMAN	SUPERPETZ #356	01/29/2010	$104.21
	TRULUCK POOL COMPANY	01/29/2010	$21.49
	PETSMART INC- 1252	02/03/2010	$111.39
	WM SUPERCENTER	02/03/2010	$20.19
	WM SUPERCENTER	02/16/2010	$67.12
			$324.40
ANN WILSON	FOOD LION #0427	01/31/2010	$30.68
	OFFICE DEPOT #2149	02/02/2010	$98.20
	WAL-MART #0574	02/02/2010	$45.44
	WM SUPERCENTER	02/07/2010	$12.70
	OFFICE DEPOT #1214	02/05/2010	$35.37
	THE HOME DEPOT 1116	02/05/2010	$248.01
	OFFICE DEPOT #1214	02/05/2010	$653.98
	THE HOME DEPOT 1116	02/07/2010	$108.59
	AC MOORE STR #109	02/12/2010	$14.34
	FOSTER SMITH MAIL ORDR	02/17/2010	$24.56
	USPS 45616095519802842	02/18/2010	$9.80
	THE HOME DEPOT 1116	02/18/2010	$64.03
	OFFICE DEPOT #2149	02/20/2010	$113.56
	WAL-MART #2712	02/19/2010	$29.91
	LOWES #01004	02/20/2010	$12.69
	THE HOME DEPOT 1116	02/19/2010	$23.85
	PETSMART INC 1528	02/19/2010	$84.97
	WM SUPERCENTER	02/19/2010	$97.84
	HOMEDEPOT.COM	02/19/2010	$332.51
	LOWES #01004	02/22/2010	$153.14
	ACORN NATURALISTS-INTE	02/22/2010	$90.03
	AC MOORE STR #109	02/23/2010	$24.83
	THE HOME DEPOT 1116	02/23/2010	$21.55
	LOWES #00410	02/25/2010	$18.79
	AC MOORE STR #109	02/25/2010	$22.07
	WM SUPERCENTER	02/25/2010	$19.15
	TARGET 00009639	02/25/2010	$53.38
			$2,443.97
ASHLEY CHAPMAN	STAPLES DIRECT00209908	02/03/2010	$134.94
	WAL-MART #0628	02/04/2010	$10.08
	STAPLES DIRECT00209908	02/03/2010	$66.63
	WM SUPERCENTER	02/05/2010	$34.67
	DOCKSIDE SEAFOOD	02/05/2010	$35.34
	MIDLAND FEED & SEED	02/05/2010	$36.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHAPMAN	HP HOME STORE	02/05/2010	$119.80
	WM SUPERCENTER	02/05/2010	$148.72
	WAL-MART #0628	02/05/2010	$8.53
	LOWES #02948	02/08/2010	$748.80
	USPS 45848195519801851	02/16/2010	$39.60
	FT DOWNING TRADING CO	02/15/2010	$75.00
			$1,458.11
BETH FALLAW	FEDEX KINKO'S #1502	01/29/2010	$6.41
	STAPLES 00103911	02/09/2010	$31.01
			$37.42
BOBBY MOSLEY	CAROLINA PLUMBING SUPPLY	02/01/2010	$164.33
	LOWES #01635	02/11/2010	$629.01
	TRI-COUNTY ACE BLDRS S	02/20/2010	$8.84
	LOWES #01635	02/19/2010	$206.41
	LOWES #01635	02/19/2010	$924.45
	LOWES #01635	02/24/2010	$312.51
	ADVANCE AUTO PARTS #5840	02/24/2010	$60.38
			$2,305.93
BONNIE LEWIS	LOWES #02564	02/07/2010	$33.19
	S AND D AUTO PARTS	02/15/2010	$17.37
	TRACTOR SUPPLY #1278	02/16/2010	$22.57
	BATTERIES COM	02/18/2010	$107.91
	BODYTRONICS.COM	02/24/2010	$37.90
	LOWES #01120	02/25/2010	$16.15
			$235.09
BRANDON GOFF	USPS 45694006729808532	02/01/2010	$50.00
	VP/Clean Energies	02/12/2010	$230.69
	ADVANCE AUTO PARTS #5480	02/22/2010	$37.11
			$317.80
BRANTLEY JOHNSTON	OFFICE DEPOT #319	02/12/2010	$18.24
	PRICELESS INKJET 01 OF 01	02/16/2010	$12.52
			$30.76
BRIAN LACY	RELIABLE PAPER INC	02/02/2010	$191.06
	GOOGLE WEBstaurant	02/03/2010	$46.91
	IMPERIAL FOODS	02/03/2010	$96.52
	POSPAPER.COM	02/04/2010	$147.25
	POSPAPER.COM	02/04/2010	$112.95
	S & D COFFEE, INC	02/08/2010	$146.16
	PUBLIX # 1286	02/09/2010	$23.81
	PUBLIX #526	02/09/2010	$9.27
	IMPERIAL FOODS	02/08/2010	$54.05
	WM SUPERCENTER	02/09/2010	$25.24
	AMERICAN PWR CNVRSN CORP	02/11/2010	$86.98
	FOOD LION #1246	02/13/2010	$60.85
	WHITE HARDWARE 35	02/12/2010	$32.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GRAYBAR ELECTRIC COMPANY	02/13/2010	$102.76
	AGT BATTERY LLC	02/18/2010	$241.14
	THE HOME DEPOT #1747	02/20/2010	$62.81
	STAPLES BUSINE00348045	02/24/2010	$155.95
	STAPLES BUSINE00348045	02/24/2010	$24.79
			$1,620.62
BRIAN ROBSON	SMOKE AND FIRE COMPANY	02/11/2010	$97.15
			$97.15
BRIAN SETH CAUGHMAN	MARINE DEPOT	01/29/2010	$75.98
	MARINE DEPOT	02/01/2010	$20.98
	LOWES #02520	02/04/2010	$95.98
	HAMM HARDWARE CO.	02/04/2010	$1.59
	HAMM HARDWARE CO.	02/09/2010	$5.97
	USPS 45720001229815545	02/09/2010	$3.80
			$204.30
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	02/13/2010	$23.52
	BUDDYS CHAIN SAW	02/12/2010	$17.07
	LOWES #00469	02/17/2010	$23.52
	TRI-COUNTY ACE BLDRS S	02/18/2010	$8.55
	BUDDYS CHAIN SAW	02/23/2010	$128.13
	TRI-COUNTY ACE BLDRS S	02/24/2010	$8.55
			$209.34
BRUCE MANVILLE	PEE DEE FARM SUPPLY	01/29/2010	$28.06
	S AND D AUTO PARTS	02/01/2010	$20.88
	AUTOZONE # 4873	02/02/2010	$64.91
	S AND D AUTO PARTS	02/02/2010	$2.69
	S AND D AUTO PARTS	02/03/2010	$98.03
	SMITHTURF AND IRRIGATI	02/03/2010	$77.55
	AUTOZONE # 4873	02/05/2010	$53.45
	AUTOZONE # 4873	02/08/2010	$30.76
	S AND D AUTO PARTS	02/08/2010	$2.89
	AUTOZONE # 4873	02/09/2010	$37.76
	AUTOZONE # 4873	02/09/2010	$32.37
	WAL-MART #0642	02/10/2010	$11.28
	AUTOZONE # 4873	02/10/2010	$2,499.99
	BENNETT MOTOR 03280013	02/10/2010	$19.98
	S AND D AUTO PARTS	02/12/2010	$6.37
	S AND D AUTO PARTS	02/16/2010	$34.58
	AUTOZONE # 4873	02/16/2010	$25.46
	AUTOZONE # 4873	02/16/2010	$26.98
	CREATIVE PLUS	02/16/2010	$162.79
	PAGELAND FARM EQUIPMENT	02/18/2010	$162.00
	SMITHTURF AND IRRIGATI	02/22/2010	$76.05
	CREATIVE PLUS	02/22/2010	$77.63
	PAGELAND FARM EQUIPMENT	02/22/2010	$260.00
	S AND D AUTO PARTS	02/23/2010	$32.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S AND D AUTO PARTS	02/23/2010	$33.45
	SMITHTURF AND IRRIGATI	02/23/2010	$67.64
	S AND D AUTO PARTS	02/24/2010	$60.45
	S AND D AUTO PARTS	02/24/2010	$35.09
	S AND D AUTO PARTS	02/25/2010	$17.94
			$4,059.43
BRYAN HESTER	FORTNER HOME CENTER	02/05/2010	$65.02
	LOWES #00518	02/12/2010	$106.67
	STAPLES 00103234	02/15/2010	$75.96
	FORTNER HOME CENTER	02/23/2010	$50.53
	TRIANGLE TVHDW	02/25/2010	$44.89
			$343.07
BUTCH DRIGGERS	PEEK TRAFFIC	01/29/2010	$444.72
	WAL-MART #0642	02/09/2010	$44.66
	THE PAPERHOUSE	02/09/2010	$27.76
	WM SUPERCENTER	02/12/2010	$56.27
	WM SUPERCENTER	02/16/2010	$41.33
	WAL-MART #0642	02/22/2010	$64.55
	CRACKER BARREL # 69	02/24/2010	$112.23
			$791.52
CATHERINE TAYLOR	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$177.25
	TARGET 00019372	02/17/2010	$5.34
	MARTIN MICROSCOPE CO	02/16/2010	$42.04
	ACORN NATURALISTS-INTE	02/17/2010	$28.86
	TARGET 00019372	02/24/2010	$5.98
	PETSMART INC 1301	02/24/2010	$31.26
	OFFICE DEPOT #479	02/24/2010	$12.08
	OFFICE DEPOT #479	02/24/2010	$48.74
	OFFICE DEPOT #479	02/24/2010	$14.20
	OFFICE DEPOT #479	02/24/2010	$18.12
			$383.87
CHARLES HARRIS	SANTEE DO IT BEST	02/16/2010	$5.11
	SANTEE DO IT BEST	02/16/2010	$2.98
			$8.09
CHARLES SHEA JOYNER	ICI-DULUX-PAINTS #0333	02/15/2010	$1,143.74
	EAGLE HARDWARE	02/15/2010	$2.78
	LOWES #01776	02/17/2010	$521.35
			$1,667.87
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	02/09/2010	$281.94
	NETWORK SOLUTIONS, LLC	02/17/2010	$699.80
	NETWORK SOLUTIONS, LLC	02/18/2010	$174.95
	NETWORK SOLUTIONS, LLC	02/23/2010	$114.95
			$1,271.64
CHRIS NEWTON	JARRARD HARDWARE	02/18/2010	$42.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$42.30
CHRISTOPHER WADDELL	CHERAW ELECTRICAL SUPPLY,	01/29/2010	$10.03
	WM SUPERCENTER	02/02/2010	$30.89
	HERALD OFFICE SUPPLY INC	02/02/2010	$7.66
	NORTHSIDE FEED & TACK	02/18/2010	$486.00
			$534.58
CORINNA HANSON	WM SUPERCENTER	02/11/2010	$15.60
	LOWES #02356	02/17/2010	$132.02
	NOR NORTHERN TOOL	02/19/2010	$56.08
			$203.70
CURTIS MORRIS	THE HOME DEPOT #6918	02/10/2010	$104.86
	THE HOME DEPOT #6918	02/10/2010	$145.68
	THE HOME DEPOT #6918	02/10/2010	$832.99
			$1,083.53
DANIEL NEARY	PROF BINDING8053760177	02/15/2010	$27.25
			$27.25
DANIEL P KYZER	NAPA AUTO PARTS 1015002	02/16/2010	$354.79
	NORTHERN TOOL EQUIP SC	02/20/2010	$193.56
	AUTOZONE #1021	02/20/2010	$47.86
	NAPA AUTO PARTS 1015002	02/22/2010	$30.73
	AUTOZONE #1037	02/23/2010	$32.06
			$659.00
DAVID BAKER	LOWES #01635	02/03/2010	$18.34
	LOWES #01635	02/05/2010	$399.62
	STAPLES 00111807	02/22/2010	$56.17
			$474.13
DAVID DRAKE	USPS 4518030628	02/01/2010	$44.00
	SAMS INTERNET	02/02/2010	$98.31
	PLAY IT AGAIN SPORTS	02/04/2010	$100.60
	TARGET 00011981	02/04/2010	$64.63
	WM SUPERCENTER	02/04/2010	$89.27
	DICKS SPORTING GOODS#780	02/04/2010	$218.31
	KMART 7754	02/04/2010	$31.78
	WILCOR INTERNATIONAL	02/09/2010	$39.56
	USPS 4518030628	02/10/2010	$5.54
	DOLLAR GENERAL #10897	02/12/2010	$3.75
			$695.75
DAVID ELWART	SURVEY METHODS INC	01/29/2010	$39.00
	SOLARWINDS.NET	01/29/2010	$1,885.00
	RCI RINGCENTRAL,INC.	02/04/2010	$5.21
	BUY.COM	02/05/2010	$259.48
	COMPU AMERICA .COM	02/08/2010	$1,056.86
	STAPLES DIRECT00209908	02/08/2010	$534.95
			$3,780.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	HAGEMEYER NA #M3	02/04/2010	$202.81
	CARQUEST AUTO SUPPLY	02/15/2010	$143.27
	WAL-MART #5298	02/16/2010	$42.96
	WM SUPERCENTER	02/16/2010	$42.96
			$432.00
DAVID SENTER	TARGET 00014522	01/29/2010	$16.18
			$16.18
DAWN DAWSON HOUSE	PARKS REC TOURISM	02/23/2010	$171.12
			$171.12
DON BETENBAUGH	LOWES #02548	01/29/2010	$72.44
	LOWES #02595	01/31/2010	$29.55
	LOWES #02595	02/01/2010	$21.06
	OFFICE MAX	02/01/2010	$9.07
	OFFICE MAX	02/01/2010	$23.31
	TRACTOR-SUPPLY-CO #0503	02/03/2010	$42.56
	ADVANCE AUTO PARTS #6279	02/05/2010	$30.38
	WALGREENS #10100	02/12/2010	$10.59
	ADVANCE AUTO PARTS #6279	02/15/2010	$33.79
	LOWES #02548	02/17/2010	$153.38
	LOWES #02595	02/19/2010	$24.92
	CECIL MOORES REPAIR SE	02/19/2010	$27.51
	LOWES #02595	02/19/2010	$15.87
	HARBOR FREIGHT TOOLS 319	02/19/2010	$12.68
	LOWES #02548	02/22/2010	$28.73
			$535.84
DONALD HAWKINS	LANDSCAPERS SUPPLY	01/29/2010	$84.16
	BLACK ELECTRICAL SUPPLY I	02/09/2010	$170.79
	THE HOME DEPOT 1104	02/09/2010	$22.43
	THE HOME DEPOT 1104	02/09/2010	$19.25
	THE HOME DEPOT 1104	02/20/2010	$7.93
	FERGUSON EQUIPMENT COMPAN	02/22/2010	$73.52
			$378.08
DOUGLAS LYNN KRATZ	METRO SCREENWORKS	02/05/2010	$48.00
	GLASS SERVICE CENTER	02/10/2010	$30.11
			$78.11
DYLAN S RAMSIER	PRINTERS ASSOCIATES IN	02/08/2010	$120.00
	PRINTERS ASSOCIATES IN	02/08/2010	$24.00
	PRINTERS ASSOCIATES IN	02/08/2010	$60.00
	PRINTERS ASSOCIATES IN	02/08/2010	$120.00
	PRINTERS ASSOCIATES IN	02/08/2010	$600.00
	L & L OFFICE SUPPLY	02/15/2010	$43.14
	SMILING FOX FORGE, LLC.	02/16/2010	$62.00
	L & L OFFICE SUPPLY	02/17/2010	$10.54
	SUTLER OF MOUNT MISERY	02/17/2010	$792.50
			$1,832.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EDIE GRANDE	THE HOME DEPOT 1104	02/23/2010	$10.54
			$10.54
ELIZABETH HARM	Amazon.com	01/29/2010	$12.97
	STAPLES 00108449	02/01/2010	$103.02
	USPS 45012006535305259	02/09/2010	$44.00
	STAPLES 00108449	02/22/2010	$49.99
	STAPLES 00108449	02/22/2010	$57.82
			$267.80
ELIZABETH LOWMAN	FEDEX KINKO'S #1502	02/09/2010	$57.89
	USAIRWAYS 0377463839432	02/09/2010	$324.80
	AGENT FEE 0377463839432	02/09/2010	$43.00
	PC NAME TAG	02/17/2010	$386.86
	Amazon.com	02/18/2010	$15.48
	Amazon.com	02/18/2010	$67.43
	ONLYPHONENETWORK	02/18/2010	$80.96
	RCB RC BIGELOW	02/24/2010	$39.80
	STAPLES DIRECT00209908	02/23/2010	$98.04
			$1,114.26
ELLA G DAVIS	LOWES #00433	02/09/2010	$127.30
	STAPLES 00103234	02/08/2010	$89.29
	USPS 45181602229801842	02/17/2010	$88.00
			$304.59
ELLIOTT WILKES	LOWES #01718	02/04/2010	$154.20
	JARRARD HARDWARE	02/06/2010	$6.08
	JARRARD HARDWARE	02/16/2010	$8.70
			$168.98
ELLY JONES	MARINE DEPOT	02/12/2010	$28.56
	WALMART.COM	02/15/2010	$127.89
	WALMART.COM	02/15/2010	$96.30
	HAMM HARDWARE CO.	02/17/2010	$16.66
	AMAZON MKTPLACE PMTS	02/18/2010	$55.80
			$325.21
EUGENE MOORE	WAL-MART #1358	02/01/2010	$17.48
	WM SUPERCENTER	02/01/2010	$17.48
	WM SUPERCENTER	02/05/2010	$24.61
	LOW COUNTRY OFFICE SUPPLY	02/05/2010	$18.14
	WAL-MART #1358	02/10/2010	$29.83
	LOWES #00358	02/11/2010	$58.26
	CHARLESTON PAINT CO.	02/11/2010	$166.56
	WM SUPERCENTER	02/12/2010	$32.07
	STAPLES 00108282	02/11/2010	$49.66
	WAL-MART #1358	02/12/2010	$35.81
	CHARLESTON PAINT CO.	02/22/2010	$128.84
	CHARLESTON PAINT CO.	02/22/2010	$127.39
	WESTBURY ACE HARDWARE	02/24/2010	$15.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WESTBURY ACE HARDWARE	02/24/2010	$31.01
	CHARLESTON PAINT CO.	02/25/2010	$76.29
			$828.93
EVERETT ERNST	WWW.DICKSSPORTNGGOODS.COM	02/12/2010	$85.58
			$85.58
FAYETTE YENNY	WAL-MART #1382	02/08/2010	$18.53
	WM SUPERCENTER	02/17/2010	$203.58
	HAYNEEDLE INC	02/19/2010	$47.98
	SPORTS UNLIMITED	02/18/2010	$142.96
	GREENWOOD SUPPLY	02/22/2010	$29.84
	DOLRTREE 577 00005777	02/22/2010	$4.28
			$447.17
FRANCELL WATSON	LOWES #00655	02/01/2010	$1,132.85
	EDISTO TRUE VALUE	02/02/2010	$16.64
	BUILDERS FIRST SOUR	02/03/2010	$71.71
	BUILDERS FIRST SOUR	02/04/2010	$63.21
	BUILDERS FIRST SOUR	02/08/2010	$61.40
	EDISTO TRUE VALUE	02/10/2010	$16.10
	EDISTO TRUE VALUE	02/12/2010	$4.16
	BUILDERS FIRST SOUR	02/16/2010	$307.65
	BUILDERS FIRST SOUR	02/17/2010	$12.26
	EDISTO TRUE VALUE	02/19/2010	$7.93
	BUILDERS FIRST SOUR	02/24/2010	$16.51
			$1,710.42
FRED BROOKS	LOWES #01635	02/02/2010	$14.42
	YODER`S BUILDING SUPPLY	02/17/2010	$65.83
	YODER`S BUILDING SUPPLY	02/17/2010	$849.44
	YODER`S BUILDING SUPPLY	02/18/2010	$15.05
	YODER`S BUILDING SUPPLY	02/19/2010	$3.65
			$948.39
FREDERICK STUKES	LOWES #02803	02/02/2010	$148.71
	GATEWAY SPLY HARTSVILLE	02/02/2010	$111.45
	JARED'S HARDWARE	02/03/2010	$19.42
	LOWES #02803	02/04/2010	$103.67
	JARED'S HARDWARE	02/06/2010	$7.78
	WALLYS HARDWARE	02/23/2010	$45.90
	LOWES #00626	02/25/2010	$39.14
	WALLYS HARDWARE	02/25/2010	$79.02
			$555.09
GENNIFER REITER	GEORGETOWN SMALL ENGIN	02/16/2010	$86.91
	BULLS BAY TRUE VALUE SUP	02/22/2010	$3.33
			$90.24
GEOFFREY AKINS	WM SUPERCENTER	01/30/2010	$11.47
	LOWES #01120	01/29/2010	$91.31
	TRUE VALUE HARDWARE OF D	02/01/2010	$53.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY AKINS	HAYES BROTHERS HARDWAR	02/02/2010	$11.36
	HUSQVARNA FOREST & GAR	02/10/2010	$473.81
	LOWES #01120	02/11/2010	$43.18
	WM SUPERCENTER	02/15/2010	$25.21
	TAILGATESPO	02/19/2010	$37.97
			$748.29
GEORGE HARGROVE	LOWES #00559	02/24/2010	$104.65
	NORTHERN TOOL EQUIP SC	02/24/2010	$155.11
	HOME BUILDERS SUPPLY	02/24/2010	$236.36
			$496.12
GEORGE KLIEWER	LOWES #02356	02/01/2010	$12.80
	OFFICE DEPOT #2127	02/01/2010	$8.55
			$21.35
GEORGE KNOWLAND	WAL-MART #3222	02/05/2010	$31.65
	WM SUPERCENTER	02/05/2010	$148.31
	SHERWIN WILLIAMS #2628	02/09/2010	$69.73
	LOWES #01718	02/09/2010	$191.73
	LOWES #01718	02/09/2010	$39.50
	STAPLES 00108779	02/13/2010	$29.19
	LOWES #00469	02/13/2010	$576.73
	LOWES #00469	02/13/2010	$196.60
	ROCKY TOP FURNITURE	02/19/2010	$2,308.75
	WAL-MART #5487	02/19/2010	$24.28
	INGLES STORE #206	02/20/2010	$64.59
			$3,681.06
GEORGE WILSON	HAMM HARDWARE CO.	01/29/2010	$41.41
	HAMM HARDWARE CO.	02/01/2010	$49.06
	WW GRAINGER	02/01/2010	$40.87
	HAMM HARDWARE CO.	02/02/2010	$4.59
	HAMM HARDWARE CO.	02/02/2010	$63.08
	HAMM HARDWARE CO.	02/03/2010	$125.89
	WW GRAINGER	02/02/2010	$55.69
	WW GRAINGER	02/04/2010	$382.41
	THE HOME DEPOT 1112	02/04/2010	$20.83
	SHERWIN WILLIAMS #2257	02/16/2010	$126.77
	LOWES #02520	02/16/2010	$59.75
	HAMM HARDWARE CO.	02/17/2010	$10.99
	FULMER BUILDING SU	02/18/2010	$95.58
	WAL-MART #0624	02/18/2010	$41.20
	LOWES #02520	02/19/2010	$131.10
	WILLINGHAM & SONS BUILDIN	02/18/2010	$752.75
	LOWES #02520	02/19/2010	$32.04
	HAMM HARDWARE CO.	02/19/2010	$29.37
	LOWES #02520	02/22/2010	$32.42
	OREILLY AUTO 00014761	02/22/2010	$16.02
	USPS 45720001229815545	02/25/2010	$102.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	02/25/2010	$3.73
			$2,217.77
GERALD IVES	OFFICE DEPOT #2149	02/03/2010	$234.94
	LOWES #01004	02/16/2010	$321.84
			$556.78
GINGER R PORTER	TRI-COUNTY BUILDER SPL	02/24/2010	$94.51
			$94.51
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	01/30/2010	$110.14
	MARION DAVIS INC	01/28/2010	$6.68
	USPS 45910006929809118	01/29/2010	$44.00
	TRI-COUNTY ACE BLDRS S	01/30/2010	$5.81
	INGLES #49	01/29/2010	$4.50
	TUNNEL TOWN EXPRESS	01/29/2010	$16.30
	TRI-COUNTY ACE BLDRS S	02/02/2010	$28.59
	LOWES #01635	02/03/2010	$260.44
	TRI-COUNTY ACE BLDRS S	02/03/2010	$209.48
	TRI-COUNTY ACE BLDRS S	02/03/2010	$209.48
	TRI-COUNTY ACE BLDRS S	02/04/2010	$31.79
	TRI-COUNTY ACE BLDRS S	02/04/2010	$48.62
	TRI-COUNTY ACE BLDRS S	02/05/2010	$52.90
	LOWES #01635	02/10/2010	$918.49
	USPS 4518030664	02/10/2010	$8.30
	TUNNEL TOWN EXPRESS	02/11/2010	$4.23
	LOWES #01635	02/11/2010	$127.52
	THE HOME DEPOT #1130	02/12/2010	$52.72
	WAL-MART #1123	02/15/2010	$18.92
	LOWES #01635	02/16/2010	$460.06
	SUMMIT COMMERCIAL SUPP	02/15/2010	$51.94
	TUNNEL TOWN EXPRESS	02/16/2010	$2.60
	LOWE ELECTRIC SUPPLY CO	02/15/2010	$83.40
	TRI-COUNTY ACE BLDRS S	02/16/2010	$32.22
	LOWES #01635	02/17/2010	$896.82
	TRI-COUNTY ACE BLDRS S	02/17/2010	$19.08
	TRI-COUNTY ACE BLDRS S	02/17/2010	$309.41
	TRI-COUNTY ACE BLDRS S	02/18/2010	$16.95
	TRI-COUNTY ACE BLDRS S	02/18/2010	$2.54
	OCONEE AUTO PARTS OF WALH	02/17/2010	$1.11
	TUNNEL TOWN EXPRESS	02/18/2010	$4.64
	TRI-COUNTY ACE BLDRS S	02/18/2010	$16.49
	TUNNEL TOWN EXPRESS	02/19/2010	$3.15
	OCONEE WELDING SUPPLY INC	02/19/2010	$86.39
	LOWES #01635	02/19/2010	$128.16
	SENECA GLASS AND MIRROR I	02/19/2010	$47.20
	C C DICKSON CO 1100	02/23/2010	$80.07
	FAMILY DOLLAR #4312	02/23/2010	$19.35
	USPS 45910006929809118	02/23/2010	$2.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	VICKERY'S OUTDOOR POWER E	02/23/2010	$10.60
	TRI-COUNTY ACE BLDRS S	02/24/2010	$186.26
	LOWES #01635	02/25/2010	$43.38
			$4,663.65
HARDY LEE COLLIER	FAMILY DOLLAR #7741	02/01/2010	$10.80
	WM SUPERCENTER	02/01/2010	$22.51
	LOWES #00626	02/01/2010	$13.83
	LOWES #00626	02/08/2010	$8.64
	SOUTHERN AUTO PARTS INC	02/10/2010	$51.67
	GULF COAST SOLUTIONS	02/11/2010	$49.50
			$156.95
HARRY R HAFER	USPS 45378006635336858	02/02/2010	$10.02
	BRUNSON BUILDING SUPPL	02/03/2010	$60.27
	ADVANCE AUTO PARTS #9847	02/03/2010	$12.81
	STARR TRACKS	02/03/2010	$51.84
	BILLYS LAWN FARM AND GARD	02/09/2010	$2,059.93
	DICK'S SPORTING GOODS	02/11/2010	$19.23
	THE HOME DEPOT 1112	02/11/2010	$14.24
	DICKS SPORTING GOODS#780	02/21/2010	$22.19
	TARGET 00011981	02/21/2010	$47.66
			$2,298.19
HARRY ROBERTSON	LOWES #00358	02/03/2010	$53.97
	LOWES #00358	02/03/2010	$90.64
	NAPA AUTO PARTS OF RID	02/03/2010	$6.41
	WAL-MART #1037	02/08/2010	$207.36
	LOWES #00358	02/08/2010	$51.42
	LOWES #00358	02/11/2010	$31.83
	WAL-MART #1037	02/11/2010	$38.82
	BOOKS A MILLIO00002394	02/11/2010	$53.65
	WALTERBORO RENTAL EQUIP	02/17/2010	$42.39
			$576.49
JAMES A CHRISTIE	LOWES #00728	02/01/2010	$601.87
	WHITE JONES HARDWARE	02/18/2010	$4.81
	SAMS INTERNET	02/16/2010	$19.84
			$626.52
JAMES B LANE	LOWES #00626	02/05/2010	$155.95
	USPS 4518030168	02/16/2010	$8.80
			$164.75
JAMES M THOMPSON	BROWNSWOOD NURSERY	02/24/2010	$1,260.44
			$1,260.44
JAMES STANTON	LOWES #01718	02/03/2010	$36.80
	LOWES #01718	02/05/2010	$369.65
	LOWES #01718	02/10/2010	$170.88
	TRI-COUNTY BUILDER SPL	02/10/2010	$61.55
	LOWES #01718	02/10/2010	$29.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	SHERWIN WILLIAMS #2628	02/10/2010	$126.96
	SMARTSIGN	02/12/2010	$84.90
	LOWES #01635	02/19/2010	$560.70
	LOWES #01635	02/19/2010	$150.01
	PERSONNEL CONCEPTS	02/25/2010	$125.80
			$1,716.97
JANE SIPE	USPS 45616005729807054	02/16/2010	$365.48
	SCOTTS HILL HARDWARE &	02/19/2010	$102.72
			$468.20
JANET WHEATLEY	4IMPRINT	02/24/2010	$447.64
			$447.64
JASON ROBINETT	WM SUPERCENTER	02/11/2010	$18.10
	ADVANCE AUTO PARTS #5270	02/11/2010	$19.45
	DERRICKS EQUIPMENT	02/11/2010	$47.44
	LOWES #00639	02/12/2010	$11.56
	THE HOME DEPOT 1117	02/15/2010	$11.89
	AUTOZONE #1019	02/24/2010	$17.10
			$125.54
JASON WALKER	RUNGREEN.COM	01/29/2010	$39.70
	FERGUSON ENT#1307	02/02/2010	$22.90
	LOWES #00655	02/09/2010	$125.64
	SOUTHERN LUMBER & MILLWOR	02/09/2010	$247.25
	JOHN BRILLINGER TIRE SALE	02/09/2010	$39.63
	STEEN ENTERPRISES	02/09/2010	$365.58
	RUNGREEN.COM	02/11/2010	$35.25
			$875.95
JEFFERSON ATKINS	USPS 45052006535305663	02/09/2010	$11.53
	STAPLES BUSINE00348045	02/10/2010	$268.70
	LOWES #01521	02/17/2010	$12.74
	ADVANCE AUTO PARTS #9850	02/18/2010	$16.65
			$309.62
JEFFREY E CUCINELLA	GRAYCO HARDWARE	02/13/2010	$2.22
			$2.22
JEFFREY HAVEL	PAWLEYS ISLAND LUMBER	02/03/2010	$38.37
	HALLMANN SALES	02/05/2010	$87.96
			$126.33
JOANNA WHITE	USPS 45938006929830064	02/08/2010	$4.65
	MORGAN CONCRETE	02/04/2010	$413.40
	ADVANCE AUTO PARTS #5680	02/08/2010	$71.85
	BUILDERS FIRST SOUR	02/09/2010	$411.81
	BUILDERS FIRST SOUR	02/09/2010	$1,385.84
	TRI-COUNTY ACE BLDRS S	02/09/2010	$2.96
	BUILDERS FIRST SOUR	02/09/2010	$490.11
	TRI-COUNTY ACE BLDRS S	02/10/2010	$134.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	MARION DAVIS INC	02/09/2010	$59.85
	WM SUPERCENTER	02/10/2010	$15.30
	USPS 45910006929809118	02/16/2010	$2.92
	TPC GOPHER	02/19/2010	$30.90
	VOLLEYBALLUSA.COM	02/19/2010	$113.43
	ONLINE BOATING PURCHASE	02/19/2010	$377.38
	HAYNEEDLE INC	02/22/2010	$19.99
	HAYNEEDLE INC	02/23/2010	$97.92
	AMAZON MKTPLACE PMTS	02/24/2010	$128.80
			$3,761.68
JOHN M HUNT	BILBY CONSTRUCTION CO	02/02/2010	$19.14
	EVANS GLASS & MIRROR	02/10/2010	$91.89
	EVANS GLASS & MIRROR	02/11/2010	$3.74
	CHERAW PLUMBING SUPP	02/11/2010	$50.47
	LOWES #01120	02/12/2010	$476.96
	CHERAW ELECTRICAL SUPPLY,	02/19/2010	$72.90
	CHERAW PLUMBING SUPP	02/18/2010	$24.49
	CHERAW ELECTRICAL SUPPLY,	02/24/2010	$28.08
	CHERAW ELECTRICAL SUPPLY,	02/25/2010	$71.63
			$839.30
JOHN REXRODE	WHITE HARDWARE 35	02/01/2010	$20.09
	SPRATLIN HARDWARE BUILDIN	02/01/2010	$9.76
	CARQUEST AUTO SUPPLY	02/03/2010	$8.16
	SPRATLIN HARDWARE BUILDIN	02/11/2010	$16.01
	WHITE HARDWARE 35	02/12/2010	$18.79
	KELLY'S SAW AND OUTDOOR E	02/12/2010	$50.42
	WHITE HARDWARE 35	02/22/2010	$16.56
			$139.79
JOHN WELLS	ADVANCE AUTO PARTS #4101	02/10/2010	$2.79
	DETAIL CHEMICAL & PAPER S	02/18/2010	$701.50
	DETAIL CHEMICAL & PAPER S	02/18/2010	$373.41
			$1,077.70
JONATHAN GREIDER	FAMILY DOLLAR #934	02/02/2010	$34.51
	KELLY'S SAW AND OUTDOOR E	02/03/2010	$22.18
	VISTAPRINT LTD	02/10/2010	$24.13
	THE HOME DEPOT #1747	02/10/2010	$31.97
	LOWES #02207	02/11/2010	$10.68
	NURSERIES CAROLINIANA INC	02/11/2010	$500.00
	FAMILY DOLLAR #934	02/22/2010	$36.38
	OREILLY AUTO 00016642	02/24/2010	$21.90
			$681.75
JONATHAN WADE WEATHERFORD	LOWES #00433	02/15/2010	$8.53
	ACE GLASS CO	02/15/2010	$77.04
			$85.57
JOY RAINTREE	OFFICE DEPOT #440	02/05/2010	$63.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOY RAINTREE	DO MY OWN PEST CONTROL	02/05/2010	$49.90
	LOWES #02207	02/05/2010	$41.95
	ULINE SHIP SUPPLIES	02/06/2010	$44.30
	OFFICE DEPOT #440	02/08/2010	$0.11
	DIGITAL BLUE PRINT	02/12/2010	$121.98
	ONSET COMPUTER CORPORATIO	02/12/2010	$184.00
	LOWES #02207	02/15/2010	$12.71
	GAYLORD BROS INC	02/18/2010	$133.22
			$651.28
KALEY FOLEY	C C DICKSON CO 1086	02/10/2010	$32.32
	QUARLES SUPPLY CO INC	02/19/2010	$130.01
	OFFICE MAX	02/19/2010	$9.62
			$171.95
KEITH BROWN	TRIANGLE TVHDW	02/02/2010	$46.69
	FORTNER HOME CENTER	02/04/2010	$6.21
	FORTNER HOME CENTER	02/08/2010	$49.25
	OSWALD WHOLESALE LUMBER I	02/10/2010	$2,420.25
	LOWES #00518	02/10/2010	$205.22
	LOWES #00518	02/11/2010	$121.62
	BHC TRUCKING	02/15/2010	$1,107.00
	FORTNER HOME CENTER	02/15/2010	$27.84
	FORTNER HOME CENTER	02/15/2010	$8.83
	QUARLES SUPPLY CO INC	02/17/2010	$245.41
	FORTNER HOME CENTER	02/19/2010	$265.20
	FORTNER HOME CENTER	02/19/2010	$16.65
	MAULDIN LUMBER CO	02/23/2010	$2,456.51
			$6,976.68
KENDLE J ENTER	PIGGLY WIGGLY 043	01/29/2010	$226.83
	PIGGLY WIGGLY 043	02/18/2010	$253.95
			$480.78
KENNETH HEATER	USPS 45770507335343110	02/01/2010	$5.45
	USPS 45770507335343110	02/02/2010	$7.85
	Amazon.com	02/13/2010	$15.59
	AMAZON MKTPLACE PMTS	02/16/2010	$44.95
	USPS 45770507335343110	02/16/2010	$18.69
	FLSBANNERS.COM	02/16/2010	$104.24
	BIG ROCK SPORTS LLC	02/19/2010	$254.91
	USPS 45770507335343110	02/23/2010	$5.00
			$456.68
KENNETH J POLOSCHAN	SUTCLIFFE GOLF CARS	02/02/2010	$363.80
	THE LAWN MOWER STORE	02/05/2010	$103.59
	GRAYCO HARDWARE	02/20/2010	$35.28
	PAYPAL DDENTERPE	02/23/2010	$500.00
			$1,002.67
KEVIN BLANTON	TRI-COUNTY BUILDER SPL	02/04/2010	$6.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	WAL-MART #1123	02/09/2010	$42.40
	AMERICAN HOTEL REGISTER	02/09/2010	$259.54
			$308.08
KEVIN EVANS	LOWES #01635	02/02/2010	$1,901.43
	LOWES #01635	02/04/2010	$380.46
	USPS 45938006929830064	02/04/2010	$10.90
	TRI-COUNTY ACE BLDRS S	02/05/2010	$36.01
	WM SUPERCENTER	02/25/2010	$322.16
			$2,650.96
KEVIN PALMER	TINDOL FORD LINCOLN MERC	01/30/2010	$54.27
	OFFICE DEPOT #1214	01/28/2010	$126.60
	LOWES #01776	01/29/2010	$586.54
	BRIDGES TRUE VALUE HDWR	02/06/2010	$24.76
	BRIDGES TRUE VALUE HDWR	02/06/2010	$2.46
	LOWES #01776	02/10/2010	$163.61
	LOWES #01776	02/18/2010	$55.64
			$1,013.88
KURTIS STUKES	YOUNG'S TRUE VALUE	02/03/2010	$49.75
	HILTONS POWER EQUIPMENT	02/03/2010	$26.46
	OFFICE DEPOT #2127	02/05/2010	$122.75
			$198.96
LARRY BONDS	DEAN BUILDING SUPPLY, INC	02/03/2010	$11.72
	WM SUPERCENTER	02/18/2010	$8.53
	LOWES #00358	02/23/2010	$30.11
	THE HOME DEPOT 1120	02/23/2010	$60.38
			$110.74
LAURA KIRK	STAPLES BUSINE00348045	02/16/2010	$190.13
	PETSMART INC 1286	02/17/2010	$35.27
	MICHAELS #2859	02/17/2010	$37.75
	PETCO 1893 63518930	02/23/2010	$8.62
			$271.77
LAURA LEDFORD	USPS 3613950539	01/29/2010	$195.51
	USPS 3613950539	01/29/2010	$43.12
	BIG LOTS #015800015883	02/07/2010	$5.40
	USPS 45880006929809035	02/08/2010	$44.00
	DOLRTREE 930 00009308	02/08/2010	$4.24
	STAPLES 00105536	02/08/2010	$41.14
	USPS 4518030635	02/11/2010	$44.84
	STAPLES 00111211	02/20/2010	$159.92
	STAPLES 00111211	02/20/2010	$311.40
	PARTY CITY #352	02/19/2010	$2.13
	LOWES #00416	02/20/2010	$6.76
	STAPLES BUSINE00348045	02/22/2010	$42.15
	STAPLES BUSINE00348045	02/22/2010	$87.88
	MICHAELS #2723	02/23/2010	$52.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	FAMILY DOLLAR #497	02/24/2010	$5.14
	STAPLES 00111211	02/23/2010	$42.77
	SOUTH CAROLINA SHOPS	02/24/2010	$145.56
			$1,234.31
LAVERNE JAMISON	USPS 45788001429816469	02/11/2010	$2.07
			$2.07
LESTER SHELLEY	JARED'S HARDWARE	01/30/2010	$6.47
	LOWES #02803	02/11/2010	$84.40
	JARED'S HARDWARE	02/11/2010	$1.64
	JARED'S HARDWARE	02/16/2010	$9.71
	NAPA AUTO PARTS - BISH	02/16/2010	$33.87
	JARED'S HARDWARE	02/22/2010	$9.71
			$145.80
LISA DAVIS	OFFICEMAX CT IN#664166	02/03/2010	$21.90
			$21.90
MACVPAS ALDERMAN	ADVANCE AUTO PARTS #6584	02/16/2010	$35.05
			$35.05
MARK DAVIES	BATTERIESPLUS.COM	02/04/2010	$214.08
	C C DICKSON CO 1100	02/05/2010	$9.33
	STAPLES DIRECT00209411	02/04/2010	$21.19
	USA BLUE BOOK	02/04/2010	$189.01
	TRI-COUNTY ACE BLDRS S	02/11/2010	$107.51
	USPS 45910006929809118	02/13/2010	$5.60
	STAPLES DIRECT00209411	02/15/2010	$38.15
	LOWES #01635	02/22/2010	$53.14
	LOWES #01635	02/22/2010	$189.74
	LOWES #01635	02/22/2010	$38.55
	STAPLES DIRECT00209908	02/22/2010	$58.25
	RBR Equipment	02/24/2010	$96.48
			$1,021.03
MARK POWELL	HARBOR FREIGHT TOOLS 129	02/05/2010	$42.98
	SWEET GRASS HARDWARE	02/09/2010	$44.60
			$87.58
MARK TOWERY	EDISTO TRUE VALUE	01/29/2010	$31.16
	EDISTO TRUE VALUE	01/29/2010	$4.06
	EDISTO TRUE VALUE	01/29/2010	$419.25
	THE EDISTONIAN	01/29/2010	$3.63
	PIGGLY WIGGLY 073	01/29/2010	$19.97
	BUILDERS FIRST SOUR	02/01/2010	$460.10
	BUILDERS FIRST SOUR	02/01/2010	$127.28
	TRULUCK POOL COMPANY	02/11/2010	$403.11
	CAROLINA GARDEN AND TURF	02/11/2010	$24.67
	EDISTO TRUE VALUE	02/12/2010	$84.66
	EDISTO TRUE VALUE	02/12/2010	$68.31
	HERRINGTON INC	02/11/2010	$141.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	STEEN ENTERPRISES	02/12/2010	$79.03
	HERRINGTON INC	02/12/2010	$23.65
	PIGGLY WIGGLY 073	02/14/2010	$5.35
	OFFICE DEPOT #145	02/11/2010	$42.76
	EDISTO TRUE VALUE	02/15/2010	$10.74
	EDISTO TRUE VALUE	02/15/2010	$44.42
	EDISTO TRUE VALUE	02/15/2010	$32.11
	BUILDERS FIRST SOUR	02/16/2010	$98.90
	WP LAW III	02/15/2010	$264.83
	EDISTO TRUE VALUE	02/16/2010	$13.43
	EDISTO TRUE VALUE	02/17/2010	$5.36
	EDISTO TRUE VALUE	02/17/2010	$69.92
	EDISTO TRUE VALUE	02/17/2010	$34.36
	PIGGLY WIGGLY 073	02/18/2010	$12.35
	EDISTO TRUE VALUE	02/22/2010	$177.18
	EDISTO TRUE VALUE	02/22/2010	$8.64
	EDISTO TRUE VALUE	02/22/2010	$21.45
	EDISTO TRUE VALUE	02/23/2010	$19.32
	EDISTO TRUE VALUE	02/24/2010	$12.89
	BUILDERS FIRST SOUR	02/24/2010	$66.82
	BUILDERS FIRST SOUR	02/25/2010	$74.38
			$2,905.56
MARSHALL RICHBURG	WM SUPERCENTER	01/30/2010	$41.67
	USPS 45046006535305416	02/17/2010	$1.22
	BOLEN BUILDINGS	02/17/2010	$22.26
	BOLEN BUILDINGS	02/22/2010	$5.91
	BOLEN BUILDINGS	02/25/2010	$13.25
			$84.31
MATTHEW WOMACK	FERGUSON ENT#1558	02/08/2010	$418.92
	WHITE JONES ACE HARDWA	02/10/2010	$23.87
	LOWES #00728	02/12/2010	$44.52
	WHITE JONES ACE HARDWA	02/12/2010	$53.92
	WHITE JONES ACE HARDWA	02/17/2010	$15.67
	WHITE JONES ACE HARDWA	02/19/2010	$26.78
			$583.68
MEAGHAN K JOHNSON	DOLRTREE 3650 00036509	01/29/2010	$12.96
	WM SUPERCENTER	02/23/2010	$27.51
	CMC BUILDING SUPPLY	02/23/2010	$8.39
			$48.86
MELISSA L WYRICK	TRACTOR SUPPLY #1163	02/17/2010	$77.34
	WAL-MART #1144	02/17/2010	$12.03
			$89.37
MICHAEL LANE	OFFICE DEPOT #1214	01/28/2010	$19.03
	THE HOME DEPOT 1122	02/02/2010	$34.49
	OFFICE DEPOT #2149	02/02/2010	$98.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LANE	SOUTHEAST SOLUTIONS INC.	02/09/2010	$260.46
	PARK N POOL CORP	02/12/2010	$188.26
	OFFICE MAX	02/16/2010	$169.56
	OFFICE MAX	02/19/2010	$402.79
	SC.GOV	02/23/2010	$50.00
	OFFICE DEPOT #1165	02/24/2010	$17.71
	OFFICE DEPOT #1214	02/24/2010	$203.14
			$1,443.67
MICHAEL TROTTER	LOWES #01718	02/09/2010	$5.19
	USPS 4518030661	02/09/2010	$5.51
	WAL-MART #5487	02/09/2010	$77.96
	LOWES #01990	02/12/2010	$25.56
	TRI-COUNTY ACE BLDRS S	02/12/2010	$15.49
	USPS 4518030635	02/18/2010	$5.71
	LOWES #01983	02/22/2010	$71.36
	ICI-DULUX-PAINTS #0130	02/22/2010	$248.99
	USPS 4518030661	02/22/2010	$4.90
	OFFICE DEPOT #62	02/22/2010	$55.54
			$516.21
MICHELLE MCCOLLUM	BARNES & NOBLE #2673	02/04/2010	$23.70
	OFFICE DEPOT #379	02/10/2010	$152.25
	USPS 45054006229807625	02/22/2010	$33.20
			$209.15
MIKE WALKER	FORESTRY SUPPLIERS	02/16/2010	$1,053.80
			$1,053.80
MILTON PRICE	GREEN RESOURCE COASTAL	01/28/2010	$442.80
	AGRI SOUTH INC	01/29/2010	$92.99
	AGRI SOUTH INC	02/12/2010	$21.55
	LOWES #01120	02/12/2010	$26.98
	CORBIN TURF ORNAMENTAL S	02/24/2010	$310.26
			$894.58
MORGAN BAIRD	FARM EQUIPMENT COMPANY	02/01/2010	$46.93
	RENAISSANCE SIGN WORKS I	02/01/2010	$21.20
	BULLS BAY TRUE VALUE SUP	02/12/2010	$7.26
	MCCLELLANVILLE FEED & SEE	02/19/2010	$11.00
	KANGAROO EXP #878	02/24/2010	$6.01
	LEDFORD'S PEST CONTROL	02/24/2010	$150.00
	LEDFORD'S PEST CONTROL	02/24/2010	$150.00
			$392.40
NATHAN MAIWALD	STAPLES BUSINE00348045	02/12/2010	$76.47
			$76.47
NEAL R TOWERY	ADVANCE AUTO PARTS #9850	01/30/2010	$64.71
	GRAYCO HARDWARE	02/06/2010	$19.88
	FERGUSON ENT #42	02/17/2010	$445.58
	BEAUFORT WINLECTRIC CO	02/24/2010	$29.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NEAL R TOWERY	LOWES #01521	02/24/2010	$75.25
	GRAYCO HARDWARE	02/24/2010	$29.94
			$665.32
NOAH J LETTER	USPS 45788001429816469	02/17/2010	$1.56
			$1.56
NOEL HILL	DELTA AIR 0062320979653	02/09/2010	$280.80
	MUNICIPAL ASSOC OF SC	02/19/2010	$30.00
			$310.80
NOEL SIMONS	KELLY'S SAW AND OUTDOOR E	02/24/2010	$31.67
	WHITE HARDWARE 35	02/24/2010	$59.44
	CARQUEST AUTO SUPPLY	02/24/2010	$21.25
			$112.36
PATRICK COOK	LOWES #02464	02/05/2010	$25.86
	SOUTHERN EXPOSURE SEED	02/13/2010	$55.50
	SYKES SUTLERING	02/19/2010	$941.32
	DICK'S SPORTING GOODS	02/21/2010	$16.19
	ATP GUN SHOP AND RANGE	02/23/2010	$28.03
	STAPLES 00108282	02/23/2010	$9.49
			$1,076.39
PATRICK GRAYSON BOXX	NORTHERN TOOL EQUIP-SC	02/17/2010	$181.89
	STAPLES 00111211	02/17/2010	$42.79
			$224.68
PHILLIP BURTON	THE HOME DEPOT 1105	02/05/2010	$136.71
	PETTIGREW HARDWARE	02/11/2010	$49.98
	USPS 4518030628	02/17/2010	$13.50
	DOLLAR GENERAL #10897	02/17/2010	$2.14
	PETTIGREW HARDWARE	02/19/2010	$37.74
			$240.07
RAY STEVENS	BI-LO 645	02/06/2010	$53.39
	DRI PDANET FOR ANDR	02/08/2010	$29.00
	GAL GALLS INC	02/12/2010	$28.37
	QUALITY LAPEL PINS	02/15/2010	$130.00
	WAL-MART #1383	02/15/2010	$84.10
	STAPLES 00108696	02/15/2010	$45.12
	FRAME UP INC	02/16/2010	$151.36
	GAL GALLS INC	02/18/2010	$1,022.64
	GOOD WOOD FINISHED AND U	02/19/2010	$1,451.25
	GAL GALLS INC	02/20/2010	$269.17
	GAL GALLS INC	02/25/2010	$125.63
			$3,390.03
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	02/03/2010	$51.39
	L & L FEED & GARDEN	02/08/2010	$44.14
	TRI-COUNTY ACE BLDRS S	02/20/2010	$21.37
			$116.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WILLIAMS	STAPLES DIRECT00209908	02/11/2010	$54.53
	DELTA AIR 0062321539729	02/18/2010	$544.80
	DELTA AIR 0062321728320	02/19/2010	$544.80
			$1,144.13
RICHARD GOODWIN	CLEMENT LUMBER CO INC	02/03/2010	$9.15
	CECIL MOORES REPAIR SE	02/05/2010	$65.39
			$74.54
RICHARD SMITH	WAL-MART #0630	02/18/2010	$222.87
			$222.87
ROBERT CORLEY	WAL-MART #1603	01/30/2010	$64.80
	PIEDMONT AUTO PARTS	02/02/2010	$14.12
	ADVANCE AUTO PARTS #5800	02/04/2010	$8.82
	LOWES #02442	02/05/2010	$105.93
	CITY TRUE VALUE HARDWARE	02/08/2010	$58.53
	WAL-MART	02/08/2010	$36.89
	CITY TRUE VALUE HARDWARE	02/10/2010	$40.64
	LOWES #00416	02/12/2010	$163.67
	NORTHERN TOOL EQUIP-SC	02/22/2010	$85.57
	CITY TRUE VALUE HARDWARE	02/25/2010	$19.62
			$598.59
ROBERT HAMMOND	ACTION PLUMBING SUPPLY CO	02/17/2010	$420.64
	ABATRON INC	02/25/2010	$370.94
			$791.58
ROBERT JOHNSON	GREENWOOD EQUIPMENT & REP	02/03/2010	$448.33
	GREENWOOD EQUIPMENT & REP	02/03/2010	$60.67
			$509.00
ROBERT MAHONEY	STAPLES 00111807	02/06/2010	$26.49
	TRI-COUNTY ACE BLDRS S	02/09/2010	$40.26
			$66.75
ROBERT P DINKINS	STAPLES 00111807	02/15/2010	$6.35
	YODER`S BUILDING SUPPLY	02/18/2010	$6.26
			$12.61
RONALD AMOS HARPER	USPS 4518030643	02/05/2010	$36.11
	THE HOME DEPOT 1105	02/07/2010	$1.36
	THE HOME DEPOT 1105	02/09/2010	$4.85
	STAPLES 00118976	02/23/2010	$215.15
	OFFICE DEPOT #379	02/23/2010	$211.65
			$469.12
SANJAY V PATEL	STAPLES DIRECT00209411	02/22/2010	$87.44
	OFFICEMAX CT IN#154375	02/24/2010	$67.28
			$154.72
SCOTT STEGENGA	USPS 4518030685	02/06/2010	$19.45
	ADVANCE AUTO PARTS #5480	02/13/2010	$27.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$46.61
SHAUN MITCHELL	LOWES #00469	02/01/2010	$771.61
	THE HOME DEPOT #6918	02/19/2010	$55.01
	THE HOME DEPOT #6918	02/19/2010	$272.77
	LOWES #00469	02/22/2010	$721.37
	LOWES #00469	02/24/2010	$62.03
	LOWES #00469	02/24/2010	$161.08
	LOWES #00469	02/24/2010	$113.03
			$2,156.90
SHAWN LLEWELLYN	ADVANCE AUTO PARTS #5750	01/28/2010	$17.47
	THE HOME DEPOT 1104	02/06/2010	$21.43
	STAPLES 00118000	02/21/2010	$18.01
			$56.91
SONNY WHITE	GRAYCO HARDWARE	02/03/2010	$23.11
	LOWES #01521	02/03/2010	$145.19
	NAPA AUTO PARTS 1017221	02/03/2010	$213.28
	AUTOZONE #1005	02/03/2010	$10.68
	AUTO AIR	02/12/2010	$98.03
	LOWES #01521	02/12/2010	$59.32
	ADVANCE AUTO PARTS #9850	02/12/2010	$42.79
	GRAYCO HARDWARE	02/22/2010	$64.16
			$656.56
STACEY JENSEN	WILDERNESS GRAPHICS INC	01/29/2010	$180.00
	NATURE-WATCH	02/16/2010	$27.85
	OFFICE DEPOT #2127	02/22/2010	$9.62
	CAROLINA BIOLOGICAL SUPPL	02/24/2010	$20.18
			$237.65
STEVE MCINTOSH	AUTOZONE #1018	01/31/2010	$26.73
	LOWES #01751	02/02/2010	$28.43
	OREILLY AUTO 00022137	02/02/2010	$20.95
	WW GRAINGER	02/08/2010	$1,398.76
	LOWES #01751	02/09/2010	$106.93
	LOWES #01751	02/12/2010	$34.43
			$1,616.23
STEVEN DOWDEY	VAUGHAN'S INC.	02/09/2010	$34.85
	VAUGHAN'S INC.	02/09/2010	$50.54
			$85.39
SUSAN SPELL	WAL-MART #0514	01/30/2010	$40.66
	PETSMART INC- 1252	02/05/2010	$182.48
	EDISTO TRUE VALUE	02/08/2010	$30.55
	USPS 4518030438	02/09/2010	$248.55
	LOWES #00655	02/10/2010	$1,723.81
	BUILDERS FIRST SOUR	02/09/2010	$257.20
	PRG	02/09/2010	$596.21
	EDISTO TRUE VALUE	02/10/2010	$8.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	BUILDERS FIRST SOUR	02/11/2010	$10.67
	EDISTO TRUE VALUE	02/12/2010	$120.28
	HP DIRECT-PUBLICSECTOR	02/23/2010	$378.40
			$3,597.39
TERENCE CONWAY	OFFICE DEPOT #145	02/05/2010	$212.11
	PIGGLY WIGGLY 043	02/12/2010	$18.50
	NATIONAL MARITIME MUSE	02/17/2010	$284.00
	OFFICE DEPOT #145	02/16/2010	$329.97
	DOVER PUBLICATIONS	02/25/2010	$38.85
			$883.43
TERRY HURLEY	AMAZON MKTPLACE PMTS	02/01/2010	$21.12
	TPM COLUMBIA	02/01/2010	$139.98
	STAPLES 00103911	02/03/2010	$44.69
	AMAZON MKTPLACE PMTS	02/25/2010	$7.29
	Amazon.com	02/26/2010	$65.90
			$278.98
THELTON POWELL	OFFICE DEPOT #1214	02/08/2010	$94.79
	LAWMENS SAFETY SUPPLY INC	02/24/2010	$10.69
			$105.48
THOMAS MCCANTS	LOWES #00626	02/22/2010	$10.96
			$10.96
TIMOTHY RITTER	WALLYS HARDWARE	02/22/2010	$11.87
			$11.87
TIMOTHY RUSSELL ZAHLER	LOWES #02356	02/05/2010	$97.35
	LOWES #02356	02/05/2010	$29.74
	LOWES #02356	02/19/2010	$70.96
	LOWES #02356	02/25/2010	$46.35
			$244.40
TRACI BASH	USPS 4518030661	02/02/2010	$4.90
	WM SUPERCENTER	02/01/2010	$75.90
	WILCOR INTERNATIONAL	02/03/2010	$32.93
	Amazon.com	02/05/2010	$41.68
	WM SUPERCENTER	02/10/2010	$13.19
			$168.60
TRACIE GORE	THE HOME DEPOT 1122	02/02/2010	$28.20
	THOMAS SUPPLY COMPANY	02/03/2010	$67.47
	THE HOME DEPOT 1122	02/03/2010	$150.12
	PALMETTO PARTS CO	02/16/2010	$42.37
	PALMETTO PARTS CO	02/16/2010	$570.87
	THE HOME DEPOT 1122	02/17/2010	$143.65
	LONGLEY SUPPLY CO	02/22/2010	$56.52
	THOMAS SUPPLY COMPANY	02/23/2010	$137.50
			$1,196.70
TRAVIS SELLERS	LOWES #02366	02/09/2010	$190.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	LOWES #02366	02/16/2010	$47.21
	LOWES #02366	02/23/2010	$32.43
			$270.09
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	THE DIGITAL JEWELRY	02/05/2010	$207.04
	PROGRESSIVE BUSINESS PUBL	02/09/2010	$299.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$1,381.04
TROY CRIDER	WM SUPERCENTER	02/01/2010	$48.14
	STAPLES 00108449	02/01/2010	$12.83
	THE HOME DEPOT 1117	02/01/2010	$90.77
	WM SUPERCENTER	02/05/2010	$7.64
	STAPLES 00108449	02/08/2010	$29.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	THE HOME DEPOT 1117	02/14/2010	$46.95
	USPS 1254920651	02/16/2010	$44.00
	THE HOME DEPOT 1117	02/19/2010	$194.52
	THE HOME DEPOT 1117	02/19/2010	$94.35
	HOLLEY TRACTOR & EQUIPMEN	02/24/2010	$41.78
			$610.39
VICTORIA LEWIS	PARKS REC TOURISM	02/04/2010	$169.60
	PARKS REC TOURISM	02/04/2010	$8.56
	SPIRIT AIRL 4870062362123	02/12/2010	$308.90
	DAYDEAL INC	02/25/2010	$32.98
			$520.04
WANDA BELLAMY	OFFICE DEPOT #2200	02/12/2010	$43.22
			$43.22
WILLIAM JAMES	LOWES #00416	02/01/2010	$300.01
			$300.01
WILLIAM JEFF HOFFMAN	LOWES #01004	01/31/2010	$261.63
	LOWES #01004	02/02/2010	$506.04
	LOWES #01004	02/02/2010	$287.40
	THE HOME DEPOT 1116	02/02/2010	$102.58
	LOWES #00410	02/03/2010	$110.16
	THE HOME DEPOT 1116	02/02/2010	$34.79
	LOWES #00410	02/04/2010	$19.37
	MOSELEY OUTDOOR POWER	02/03/2010	$32.95
	THE HOME DEPOT 1116	02/03/2010	$130.47
	GRAND STAND POWER EQ	02/04/2010	$458.03
	FOOD LION #0427	02/07/2010	$84.32
	THE HOME DEPOT 1116	02/04/2010	$106.61
	REVELS TURF & TRACTOR	02/04/2010	$39.92
	THOMAS HARDWARE & BLD	02/05/2010	$620.31
	THOMAS HARDWARE & BLD	02/05/2010	$2,495.13
	THE HOME DEPOT 1122	02/09/2010	$150.69
	MYRTLE BEACH PARTS/CAR	02/09/2010	$55.22
	THE HOME DEPOT 1116	02/09/2010	$749.56
	THE HOME DEPOT 1116	02/10/2010	$275.53
	THE HOME DEPOT 1116	02/10/2010	$158.70
	THE HOME DEPOT 1116	02/10/2010	$104.86
	NATIONAL LIGHTING INC	02/12/2010	$1,000.00
	NATIONAL LIGHTING INC	02/12/2010	$500.00
	THE HOME DEPOT 1116	02/14/2010	$108.81
	LOWES #01004	02/16/2010	$48.97
	LOWES #00410	02/21/2010	$247.33
	THE HOME DEPOT 1116	02/22/2010	$64.19
	MYRTLE BEACH PARTS/CAR	02/22/2010	$30.50
	DULUX PAINT OF MYRTLE BEA	02/22/2010	$91.52
	THE HOME DEPOT 1116	02/24/2010	$301.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$9,177.26
YVETTE ROWLAND	STAPLES 00106567	02/01/2010	$159.16
	STAPLES DIRECT00209411	02/23/2010	$224.80
			$383.96
YVONNE DAVIS	JM GRACE	01/22/2010	$79.84
	JM GRACE	02/16/2010	$66.33
			$146.17

Total for PARKS RECREATION & TOURISM: $134,704.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	THE HOME DEPOT 1120	01/29/2010	$57.52
	LOWES #00539	02/11/2010	$308.60
	LMC TSA TWIC	02/22/2010	$132.50
			$498.62
BRIAN PARSONS	THE HOME DEPOT 1118	02/02/2010	$213.92
	ECK SUPPLY CO 21	02/05/2010	$124.49
	BATTERIES PLUS #39	02/09/2010	$321.36
			$659.77
DIANE BROWN	HANDI-CLEAN PRODUCTS	02/02/2010	$480.47
	ROYALL ACE HARDWARE	02/03/2010	$42.96
	HANDI-CLEAN PRODUCTS	02/19/2010	$155.37
			$678.80
JOSEPH CAMPBELL	MCMASTER-CARR	02/02/2010	$70.95
	LOWES #00539	02/03/2010	$41.22
	ADVANCE AUTO PARTS #5730	02/03/2010	$44.03
	ADVANCE AUTO PARTS #5730	02/08/2010	$24.84
			$181.04
JUDITH C MCCLINTON	STAPLES 00108266	02/04/2010	$12.86
	OFFICE DEPOT #1214	02/04/2010	$210.82
	PRISON INDUSTRIES	02/23/2010	$536.19
			$759.87
MARGARET E TORRES	AUTHORIZENET	02/01/2010	$20.30
	AUTHORIZENET	02/01/2010	$22.60
	AUTHORIZENET	02/04/2010	$10.00
	AUTHORIZENET	02/04/2010	$10.00
	LOWES #00539	02/20/2010	$12.77
			$75.67
MICHAEL R MCINERNY	PUBLIX #1055	02/03/2010	$16.60
	WM SUPERCENTER SE2	02/10/2010	$118.60
	LOWES #00539	02/19/2010	$103.11
			$238.31
RICHARD T DUNN	OREILLY AUTO 00019851	02/19/2010	$74.01
	LOWES #00539	02/19/2010	$59.13
			$133.14
RICKIE D HASELDEN	ROBERT'S SUPPLY COMPAN	02/08/2010	$76.13
	LAWSON PRODUCTS	02/15/2010	$208.40
	ROYALL ACE HARDWARE	02/23/2010	$106.18
	SHERWIN WILLIAMS #2391	02/24/2010	$92.20
	KRU-KEL COMPANY INC	02/25/2010	$98.58
			$581.49
ROBERT L HOWARD	STAPLES 00108266	02/09/2010	$105.34
			$105.34
SAMUEL T DERRICK	LOWES #00539	01/29/2010	$54.47
	WM SUPERCENTER SE2	02/10/2010	$64.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	OFFICE DEPOT #2002	02/10/2010	$210.67
	HUGHES SECURITY SOLUTI	02/13/2010	$99.00
	APPALACHIAN SPRINGS	02/16/2010	$214.14
	WAL-MART #0632	02/25/2010	$107.39
			$750.17
THERESA A RALEY	OFFICE MAX	01/28/2010	$35.41
	PCCSALES #45469233	01/28/2010	$216.82
	EACCESS SOLUTIONS INC	01/29/2010	$68.06
	PCCSALES #45495882	02/05/2010	$1,302.17
	USPS 45344095519802685	02/07/2010	$20.37
	PCCSALES #45509395	02/10/2010	$239.59
	NORTON ANNUAL RENEWAL	02/17/2010	$54.99
	STAPLES DIRECT00209908	02/16/2010	$149.41
	CDW GOVERNMENT	02/18/2010	$384.62
	LOWES #02464	02/20/2010	$23.23
	PCCSALES #45532133	02/18/2010	$62.76
	NORTON ANNUAL RENEWAL	02/19/2010	$49.99
	ACCESS COMPUTERS INC	02/22/2010	$388.00
			$2,995.42
THURMAN N PELLUM JR	NAPA AUTO PARTS 1017428	02/18/2010	$9.34
	NATIONAL WELDERS #15	02/18/2010	$2,562.90
	LORD & EVANS PAINTS MT PL	02/18/2010	$279.12
			$2,851.36
WILLIAM H WEATHERFORD	WAL-MART #0632	02/02/2010	$108.76
	MT PLEASANT RADIO CO	02/05/2010	$92.50
	BOOTJACK	02/09/2010	$100.00
	NATIONAL WELDERS #15	02/10/2010	$340.02
	MCMASTER-CARR	02/11/2010	$538.50
	NATIONAL WELDERS #15	02/12/2010	$970.76
	MCMASTER-CARR	02/17/2010	$113.42
			$2,263.96

Total for PATRIOTS POINT DEV AUTH: $12,772.96

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AGNES KIRKLAND	STAPLES BUSINE00348045	02/09/2010	$28.21
			$28.21
BILLIE LUNDY	STAPLES BUSINE00348045	02/09/2010	$148.33
			$148.33
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	02/23/2010	$75.18
			$75.18
CARTINA WALKER	STAPLES BUSINE00348045	02/01/2010	$61.78
	FORMS AND SUPPLY - AOPD	02/01/2010	$60.21
			$121.99
DANIELA MCMILLAN	STAPLES BUSINE00348045	01/28/2010	$114.73
	STAPLES BUSINE00348045	01/28/2010	$53.99
			$168.72
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/04/2010	$139.53
			$139.53
ERIC REED	FORMS AND SUPPLY - AOPD	02/02/2010	$76.74
			$76.74
JACKIE BAKER	STAPLES BUSINE00348045	02/09/2010	$57.61
			$57.61
JAY LEMACKS	WAL-MART #1358	02/16/2010	$34.71
			$34.71
JENNIFER LONG	STAPLES BUSINE00348045	02/04/2010	$94.53
			$94.53
KATHLEEN MALLARD	STAPLES BUSINE00348045	01/28/2010	$7.10
			$7.10
KELLY BRANTLEY	STAPLES BUSINE00348045	02/18/2010	$46.83
			$46.83
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	02/03/2010	$114.78
			$114.78
LINDA GREEN	FORMS AND SUPPLY - AOPD	02/05/2010	$56.64
			$56.64
LINDA MEYER	FORMS AND SUPPLY - AOPD	01/28/2010	$49.55
			$49.55
LISA ROACH	FORMS AND SUPPLY - AOPD	01/28/2010	$65.88
			$65.88
MAXINE HACKNEY	FORMS AND SUPPLY - AOPD	02/05/2010	$48.87
			$48.87
MONA SPROLES	STAPLES BUSINE00348045	02/16/2010	$24.20
			$24.20
PAMELA MCLAURIN	STAPLES BUSINE00348045	01/28/2010	$68.88
			$68.88
PATSY HUDSON	STAPLES BUSINE00348045	02/24/2010	$10.84

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$10.84
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	02/23/2010	$40.14
			$40.14
PHYLLIS GADSON	STAPLES BUSINE00348045	02/09/2010	$70.57
			$70.57
PIA FLETCHER	STAPLES BUSINE00348045	02/05/2010	$133.11
			$133.11
RANDY BUMGARNER	STAPLES BUSINE00348045	02/08/2010	$28.06
			$28.06
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	02/03/2010	$34.72
	FORMS AND SUPPLY - AOPD	02/05/2010	$47.30
			$82.02
ROBERT MILLER	STAPLES BUSINE00348045	02/03/2010	$147.83
			$147.83
SANDRA ROUNDY	STAPLES BUSINE00348045	01/28/2010	$26.80
	STAPLES BUSINE00348045	01/28/2010	$26.18
	FORMS AND SUPPLY - AOPD	02/12/2010	$26.34
	FORMS AND SUPPLY - AOPD	02/23/2010	$30.97
			$110.29
SHEILA FUNDERBURK	STAPLES BUSINE00348045	02/16/2010	$45.13
	STAPLES BUSINE00348045	02/19/2010	$59.94
			$105.07
SHIRLEY DAVIDSON	FORMS AND SUPPLY - AOPD	01/29/2010	$67.67
	STAPLES BUSINE00348045	01/29/2010	$80.14
	STAPLES BUSINE00348045	02/04/2010	$3.41
			$151.22
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	02/23/2010	$34.12
			$34.12
TAMMY LEWIS	STAPLES BUSINE00348045	02/04/2010	$134.22
	OFFICE DEPOT #2179	02/24/2010	$16.19
			$150.41
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	02/04/2010	$47.33
			$47.33

Total for PROBATION PAROLE & PARDON SERVICES: $2,539.29

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	FEDEX KINKO'S #1557	02/16/2010	$12.04
	STAPLES BUSINE00348045	02/18/2010	$417.14
	USAIRWAYS 0372379870814	02/23/2010	$150.00
	USAIRWAYS 0372379870812	02/23/2010	$77.00
			$656.18
HEATHER MULLER	DELTA AIR 0062321316438	02/25/2010	$234.40
	DELTA AIR 0062321316439	02/25/2010	$234.40
			$468.80
KATHY B RAST	MONROE SYSTEMS FOR BUS	02/01/2010	$199.02
	SMITH RUBBER STAMP & SEAL	02/01/2010	$25.68
			$224.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $1,349.68

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	02/01/2010	$13.46
	HERALD OFFICE SUPPLY INC	02/03/2010	$54.30
	HERALD OFFICE SUPPLY INC	02/03/2010	$29.92
	HERALD OFFICE SUPPLY INC	02/04/2010	$185.10
	HERALD OFFICE SUPPLY INC	02/04/2010	$312.98
	HERALD OFFICE SUPPLY INC	02/10/2010	$23.98
	HERALD OFFICE SUPPLY INC	02/16/2010	$113.33
	HERALD OFFICE SUPPLY INC	02/18/2010	$435.32
	HERALD OFFICE SUPPLY INC	02/24/2010	$147.65
	SHI INTERNATIONAL CORP	02/24/2010	$338.70
			$1,654.74

Total for S C COMM ON PROSECUTION COORDINATION: $1,654.74

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	AAF-COASTAL CAROLINAS	02/02/2010	$300.00
			$300.00
ALFREDA ALLSTON	CFO COM	02/01/2010	$299.00
	THE SUN NEWS	02/04/2010	$638.44
	DICE INC	02/16/2010	$459.00
	THE SUN NEWS	02/18/2010	$501.96
	THE SUN NEWS	02/24/2010	$238.84
			$2,137.24
ALLISON KRIMMINGER	RADD DEW BARBEQUE	01/28/2010	$76.00
	OFFICE MAX	02/02/2010	$40.73
	HUBERT COMPANY	02/08/2010	$261.98
	RADD DEW BARBEQUE	02/11/2010	$93.00
	OFFICE MAX	02/16/2010	$32.69
			$504.40
ALLISON O BUTLER	CINTAS FAS G82	01/29/2010	$44.33
	S & R TURF & IRRIGAT	01/28/2010	$1,086.40
	REVELS TURF & TRACTOR	01/28/2010	$2,102.40
	S & R TURF & IRRIGAT	02/01/2010	$1,086.42
	SC FORESTRY COMM	02/04/2010	$93.00
	JDL LESCO 593	02/03/2010	$1,074.60
	LOWES #01705	02/09/2010	$21.01
	SOUTHLAND NURSERY	02/11/2010	$133.65
	S & R TURF & IRRIGAT	02/15/2010	$1,086.40
	WORKSHOP TOOLS NO 1 LP	02/16/2010	$21.49
	JDL LESCO 693	02/17/2010	$130.25
	HERTZ EQUIPMENT	02/18/2010	$387.66
	LOWES #01705	02/19/2010	$64.74
			$7,332.35
ANN ROVETTO	Amazon.com	02/15/2010	$157.47
			$157.47
BECKY KECK	HOLIDAY INNS	02/20/2010	$67.20
	WM SUPERCENTER	02/21/2010	$33.54
	OFFICE DEPOT #2149	02/24/2010	$19.97
			$120.71
BECKY MILLER	INSIGHT MEDIA	02/02/2010	$115.54
	ASRT	02/09/2010	$110.00
	DAI SHOP.HISTORY.COM	02/17/2010	$26.60
	DAI SHOP.HISTORY.COM	02/18/2010	$48.24
	RADON MEDICAL IMAGING COR	02/22/2010	$320.00
			$620.38
BETH TODD	BED BATH & BEYOND #772	02/06/2010	$217.99
			$217.99
BRIAN CLARK	BenMeds 1014874485	01/29/2010	$57.39
	DILLON SUPPLY CO.	02/02/2010	$140.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CLARK	FORESTRY SUPPLIERS	02/04/2010	$261.45
	DILLON SUPPLY CO.	02/08/2010	$316.11
	NATIONAL WELDERS #31	02/09/2010	$435.25
	NATIONAL WELDERS #31	02/23/2010	$75.86
			$1,286.46
BRIAN TESSENEAR	SIGMANET INC	02/02/2010	$359.00
	SIGMANET INC	02/09/2010	$140.00
	OFFICE DEPOT #2179	02/22/2010	$53.52
			$552.52
CATHERINE RIGGINS	USPS 45616205829832953	02/12/2010	$15.77
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	MOMETRIX.COM	02/24/2010	$36.98
	MOMETRIX.COM	02/24/2010	$49.99
	FEDEX KINKO'S #1575	02/25/2010	$382.78
			$885.52
CATHY MYERS	FLOWERS BY NEIL, INC.	02/05/2010	$56.03
	FOOD LION #1384	02/08/2010	$44.25
	FOOD LION #1384	02/11/2010	$27.01
	LOWES #01705	02/24/2010	$86.23
			$213.52
CHIP LANE	LOWES #01705	02/01/2010	$32.75
	EAST COAST DISTRIBUTORS	02/01/2010	$469.50
	THE HOME DEPOT 1116	02/04/2010	$6.48
	SHERWIN WILLIAMS #2994	02/09/2010	$15.25
	SIGN IT QUICK	02/10/2010	$145.80
	LOWES #01705	02/10/2010	$3.20
	LOWES #01705	02/11/2010	$30.88
	CCP INDUSTRIES	02/12/2010	$650.42
	CCP INDUSTRIES	02/12/2010	$687.40
	JA SEXAUER	02/11/2010	$576.68
	SHERWIN WILLIAMS #2729	02/15/2010	$58.05

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP LANE	LOWES #01705	02/17/2010	$42.03
	JA SEXAUER	02/18/2010	$310.65
			$3,029.09
CHRISTANNE HAYNES	WM SUPERCENTER	02/19/2010	$30.68
	CONWAY MEDICAL CENTER	02/20/2010	$117.25
			$147.93
CHRISTY CIMINERI	NATIONAL WELDERS #31	02/03/2010	$48.35
	WALMART.COM	02/05/2010	$40.30
	EMERGENCY MEDICAL PROD	02/24/2010	$200.00
			$288.65
CLAIRE BLACKWELDER	PUBLIC BROADCASTING SVC	01/31/2010	$40.94
	THE READING SOURCE	01/30/2010	$58.53
	LEARNING SHOP	01/29/2010	$113.79
	THE R L BRYAN COMPANY	01/29/2010	$91.46
	LANDSENDBUSINESS	02/02/2010	$59.94
	UCB LAWRENCE HALL SCI Y	02/01/2010	$146.88
	THE BOOK FAIR	01/30/2010	$15.81
	DOLRTREE 1398 00013987	02/01/2010	$10.80
	NAEYC INTERNET	02/04/2010	$18.58
	LOWES #01705	02/08/2010	$11.43
	DOLRTREE 4328 00043281	02/11/2010	$4.36
	DOLRTREE 1398 00013987	02/18/2010	$21.60
			$594.12
CLINT HALLMAN	CINTAS FAS G82	01/29/2010	$440.02
	CONWAY AUTO PARTS	02/04/2010	$94.98
	THE HOME DEPOT 1122	02/16/2010	$135.74
	INTERSTATE BATTERY SYSTEM	02/17/2010	$103.47
	THE HOME DEPOT 1122	02/23/2010	$45.31
	TRUE BLUE NURSERY	02/23/2010	$126.88
			$946.40
CONNIE JOHNSON	BATTERIES PLUS 123	02/04/2010	$97.98
	WM SUPERCENTER	02/04/2010	$223.32
	GENCO CHEMICALS	02/04/2010	$24.73
			$346.03
DANNY VIA	LOWES #01705	02/03/2010	$50.11
	LOWES #01705	02/03/2010	$166.47
	LOWES #01705	02/11/2010	$53.94
	LOWES #01705	02/11/2010	$14.55
	GRAHAM SPORTS INC	02/10/2010	$299.31
			$584.38
DARREN HOLMES	COMPANSOL/RACHOUSTON	02/02/2010	$249.00
	RYANS #2327 Q82	02/20/2010	$335.19
	MCDONALD'S F3464	02/20/2010	$150.00
			$734.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	02/04/2010	$335.44
			$335.44
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	01/28/2010	$97.17
	BODYWORKMALL.COM	02/01/2010	$95.00
	DERMAL PRODUCTS INC	02/02/2010	$279.75
	CENMED	02/03/2010	$181.95
	AC MOORE STR #109	02/05/2010	$49.35
	SALLY BEAUTY #2544	02/05/2010	$14.03
	WAL-MART #0574	02/05/2010	$84.43
	LOWES #01004	02/05/2010	$298.08
	THE SUPPLY SOURCE	02/08/2010	$33.45
	OLD TIME POTTERY 0039	02/06/2010	$35.54
	OPI PRODUCTS	02/10/2010	$878.96
	PREMIER NAIL SOURCE	02/09/2010	$164.75
	DOLLAR-GENERAL #8514	02/17/2010	$29.27
	FAMILY DOLLAR #287	02/19/2010	$120.42
	CVS PHARMACY #5515 Q03	02/23/2010	$15.41
	PIGGLY WIGGLY 024	02/24/2010	$16.15
			$2,393.71
DYAN H TODD	ATLAS TECHNOLOGY GROUP	02/04/2010	$63.40
	SO CAROLINA DENTAL ASSOC	02/18/2010	$863.00
	WM SUPERCENTER	02/25/2010	$26.97
			$953.37
EARL WILLIAMS	LABSAFE 1014910395	02/05/2010	$43.34
	THE HOME DEPOT 1122	02/12/2010	$12.70
	GEORGETOWN AUTO PARTS	02/19/2010	$32.40
			$88.44
ELLEN BLACK	KAESER AND BLAIR INC	02/02/2010	$745.61
	DUPLICATES PRINT & COPY	02/08/2010	$826.85
	AMERICAN SOLUTIONS4 BUS	02/11/2010	$206.92
	AMERICAN SOLUTIONS4 BUS	02/11/2010	$246.96
	BURGER KING #6818	02/12/2010	$3.29
			$2,029.63
ELYSE FELLER	SCOTCHMAN 1200001214	01/28/2010	$10.00
	WM SUPERCENTER	02/01/2010	$24.65
	OFFICE DEPOT #2200	02/13/2010	$85.28
	WAL-MART #5087	02/12/2010	$36.83
	KANGAROO EXPRESS 3068	02/18/2010	$10.17
	FOOD LION #1384	02/25/2010	$10.08
	WILCO 939 00009399	02/24/2010	$20.38
			$197.39
GEORGIE E GLOVER	LDF PUBLISHING INC	01/31/2010	$256.09
	PIZZA HUT #01322700389	02/20/2010	$227.14
			$483.23
GREG THOMPSON	PIEDMONT TECHNICAL	02/16/2010	$95.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$95.00
HERBERT E MIMS JR	LESCO SC 4044	02/03/2010	$1,074.60
	CONWAY AUTO PARTS	02/08/2010	$19.85
	CONWAY AUTO PARTS	02/08/2010	$5.59
	CONWAY AUTO PARTS	02/10/2010	$59.38
	LOWES #01705	02/18/2010	$60.81
	LOWES #01705	02/24/2010	$45.38
			$1,265.61
JENIFER N. RIDDEI	Amazon.com	02/04/2010	$141.33
			$141.33
JENNIFER OVERHOLT-MAU	WORLDS FINEST CHOC	02/05/2010	$681.25
	MB SHOOTING RANGE INC	02/08/2010	$75.60
	CONWAY RENTAL CENTER	02/09/2010	$432.00
	MICHAELS #2056	02/08/2010	$15.24
			$1,204.09
JIM WESTERHOLD	DAWSON LUMBER COMPANY	02/05/2010	$69.20
	SOUTH EASTERN WILDLIFE EX	02/17/2010	$50.00
	HORRY GEORGETOWN BOO#1610	02/24/2010	$25.42
			$144.62
JOHN SHARPE	EDUCAUSE	02/19/2010	$350.00
			$350.00
JUDY ST.JEAN	CHICK-FIL-A #01862	02/11/2010	$270.00
			$270.00
KEVIN BROWN	CINTAS FAS G82	01/29/2010	$899.64
	HORRY CO SOLID WASTE AUTH	02/03/2010	$45.17
	SYX GLOBALINDUSTRIALEQ	02/05/2010	$133.59
	SIGN WORLD	02/18/2010	$2,499.47
			$3,577.87
LARRY KOPELMAN	ELECTRO-MEDICAL E	02/02/2010	$420.40
	WM SUPERCENTER	02/12/2010	$78.17
			$498.57
LAURA MILLING	TCD CENGAGE LEARNING	02/02/2010	$56.99
	RECORDING FOR THE BLIND	02/05/2010	$290.00
	HORRY CONWAY BOOKSTO#3940	02/04/2010	$84.94
	RECORDING FOR THE BLIND	02/09/2010	$275.00
			$706.93
LORENE CRIBB	GENCO CHEMICALS	02/24/2010	$382.16
			$382.16
LORNA AUSBAND	THE SUN NEWS	02/11/2010	$577.24
	THE SUN NEWS	02/18/2010	$228.00
	THE SUN NEWS	02/25/2010	$228.64
			$1,033.88
MARY COX	OFFICE DEPOT #2179	01/29/2010	$40.77

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	PAMPLICO IGA	02/08/2010	$5.15
	WM SUPERCENTER	02/17/2010	$104.40
	NAILCO FPO	02/20/2010	$32.73
	NAILCO FPO	02/20/2010	$397.38
	OFFICE DEPOT #2179	02/22/2010	$21.58
			$602.01
MARY LEITER	LEARNING SHOP	01/29/2010	$73.96
	LEARNING SHOP	01/30/2010	$31.00
	WM SUPERCENTER	01/30/2010	$213.40
	TKO - TURN KIDS ON	01/29/2010	$16.00
	LEARNING SHOP	01/29/2010	$65.93
	THE BOOK FAIR	01/29/2010	$33.79
	TKO - TURN KIDS ON	01/30/2010	$50.00
	READ IT ONCE AGAIN	02/02/2010	$50.00
	LEARNING MATERIALS	02/04/2010	$189.25
	BOOK CULTURE INC	02/08/2010	$27.16
	BANKSTREET BOOKSTORE	02/08/2010	$321.67
	TUESDAY MORNING #0686	02/17/2010	$20.01
	FOOD LION #1384	02/17/2010	$18.82
	LEARNING MATERIALS	02/17/2010	$118.25
	WHITE HARVEST TRADING CO	02/16/2010	$9.38
	TUESDAY MORNING #0686	02/20/2010	$12.81
	BARNES & NOBLE #2289	02/18/2010	$59.47
	FAMILY DOLLAR #7970	02/24/2010	$52.92
	WM SUPERCENTER	02/25/2010	$10.67
	WM SUPERCENTER	02/25/2010	$188.64
			$1,563.13
MCARTHUR BELLAMY	C C DICKSON CO 1030	02/01/2010	$4.29
	GENERAL WHOLESALE DISTRIB	02/02/2010	$214.72
	GENERAL WHOLESALE DISTRIB	02/02/2010	$56.41
	LOWES #01705	02/02/2010	$7.15
	MCCALLS SUPPLY INC 14	02/03/2010	$212.16
	MCCALLS SUPPLY INC 14	02/03/2010	$25.91
	C C DICKSON CO 1030	02/04/2010	$196.02
	CE MYRTLE BEACH	02/08/2010	$65.78
	FERGUSON ENT #1924	02/08/2010	$36.34
	FERGUSON ENT #1924	02/08/2010	$221.17
	LOWES #01705	02/12/2010	$14.31
	C C DICKSON CO 1030	02/15/2010	$12.29
	FERGUSON ENT #1924	02/16/2010	$406.14
	CE MYRTLE BEACH	02/17/2010	$31.25
	CONWAY AUTO PARTS	02/17/2010	$21.58
	C C DICKSON CO 1030	02/18/2010	$134.45
	FERGUSON ENT #1924	02/18/2010	$31.69
	FERGUSON ENT #1924	02/19/2010	$5.16
	FERGUSON ENT #1924	02/22/2010	$85.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CE MYRTLE BEACH	02/23/2010	$1,118.96
	C C DICKSON CO 1030	02/23/2010	$64.86
			$2,966.54
MELISSA ROBERTS BATTEN	SUBWAY # 4281	01/28/2010	$119.31
	DUNKIN #340618 Q35	01/28/2010	$26.49
	CONWAY RENTAL CENTER	02/04/2010	$49.14
	FASTSIGNS MYRTLE BEACH	02/05/2010	$609.18
	FTD THE DAISY FAIR FLO	02/04/2010	$59.40
	FASTSIGNS MYRTLE BEACH	02/08/2010	$446.89
	HORRY CONWAY BOOKSTO#3940	02/11/2010	$68.00
	SC.GOV	02/11/2010	$140.00
	SPINLIFE.COM	02/12/2010	$99.00
	DUPLICATES PRINT & COPY	02/15/2010	$161.44
			$1,778.85
MICHAEL HUGHES	INNOVATIVE SOLAR TECHN	02/04/2010	$51.46
	SIERRA SOLAR SYSTEMS	02/04/2010	$42.85
	SIERRA SOLAR SYSTEMS	02/05/2010	$164.00
	OWENS STEEL & MACH WORKS	02/08/2010	$49.05
	LOWES #01705	02/08/2010	$16.74
	SATURNRESOURCEMGMT	02/10/2010	$488.00
	NATIONAL WELDERS #31	02/09/2010	$451.87
	LOWES #01705	02/16/2010	$451.66
	SUBWAY # 4281	02/17/2010	$39.77
			$1,755.40
MINDA CHUSKA	OFFICE DEPOT #2149	02/04/2010	$34.44
			$34.44
MURRAY VERNON	NATIONAL WELDERS #31	01/29/2010	$310.04
	DILLON SUPPLY CO.	02/08/2010	$105.92
			$415.96
NANCY ROLOFF	HIGHER EDUCATION PUBLICAT	01/29/2010	$483.00
			$483.00
PATRICIA KLEBER	BARNES & NOBLE #2289	02/11/2010	$39.23
	PIGGLY WIGGLY 134	02/23/2010	$6.18
			$45.41
PEGGY SMITH	BARNES & NOBLE #2289	01/28/2010	$23.54
			$23.54
RANDY BLACK	FEDEX KINKO'S #1575	02/14/2010	$500.00
	CABLES DIRECT	02/23/2010	$62.95
	VERTICALRESPONSE INC	02/23/2010	$15.00
			$577.95
RASS MCCALLISTER	COASTAL ELECTRIC & R	01/29/2010	$426.32
	LOWES #00410	01/29/2010	$31.57
	LOWES #01004	02/01/2010	$37.03
	237 C-K MYRTLE	02/03/2010	$1,468.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	LOWES #01004	02/08/2010	$64.72
	RUSSELL GRAHAM GOLF	02/10/2010	$72.82
	PALMETTO PARTS CO	02/11/2010	$149.56
	LOWES #01004	02/11/2010	$46.69
	LOWES #01004	02/12/2010	$142.35
	LOWES #01004	02/12/2010	$25.73
	LOWES #01004	02/17/2010	$91.51
	RUSSELL GRAHAM GOLF	02/17/2010	$226.80
	LOWES #01004	02/18/2010	$64.67
	LOWES #01004	02/23/2010	$27.78
	LOWES #00410	02/23/2010	$54.41
	LOWES #01004	02/24/2010	$14.00
			$2,944.76
RHETT STEVENSON	LOWES #01705	02/03/2010	$14.26
	THOMAS SUPPLY COMPANY	02/08/2010	$143.82
	LOWES #01705	02/17/2010	$33.43
	LOWES #01705	02/24/2010	$14.00
			$205.51
RICHARD MCGUINNES	CAROLINAS GOLF COURSE SUP	02/01/2010	$40.00
	CAROLINAS GOLF COURSE SUP	02/01/2010	$40.00
	CAROLINAS GOLF COURSE SUP	02/01/2010	$40.00
	CAROLINAS GOLF COURSE SUP	02/01/2010	$40.00
	LOWES #00410	02/09/2010	$213.38
	GOLF COURSE SUPERINTENDEN	02/16/2010	$65.00
			$438.38
ROBERT BROUGHMAN	LOWES #01705	02/01/2010	$77.63
	LOWES #01705	02/02/2010	$18.34
	FERGUSON ENT #29	02/02/2010	$92.81
	COX MILLWORK AND SUPPLY	02/04/2010	$272.50
	LOWES #01705	02/05/2010	$97.84
	LOWES #01705	02/08/2010	$14.55
	LOWES #01705	02/08/2010	$35.24
	LOWES #01705	02/09/2010	$8.38
	LOWES #01705	02/10/2010	$38.56
	LOWES #01705	02/11/2010	$13.15
	JA SEXAUER	02/11/2010	$1,456.55
	LOWES #01705	02/17/2010	$44.94
	LOWES #01705	02/17/2010	$28.94
	LOWES #01705	02/25/2010	$96.42
	BATTERIES PLUS 123	02/25/2010	$287.31
			$2,583.16
ROBERT L VIA	SHERWIN WILLIAMS #2769	02/01/2010	$17.91
	LOWES #01705	02/03/2010	$48.45
	SHERWIN WILLIAMS #2769	02/17/2010	$261.21
	SHERWIN WILLIAMS #2769	02/18/2010	$55.27
	SHERWIN WILLIAMS #2769	02/24/2010	$154.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$537.76
ROBERTA TYSON	PATTERSON POPE	01/29/2010	$199.95
	Amazon.com	01/31/2010	$110.39
	DEMCO INC	01/28/2010	$57.49
	Amazon.com	02/16/2010	$81.09
	AMERICAN CONCRETE INSTIT	02/15/2010	$193.70
	AMAZON MKTPLACE PMTS	02/17/2010	$8.73
	Amazon.com	02/18/2010	$78.53
	DEMCO INC	02/15/2010	$48.32
	Amazon.com	02/24/2010	$128.15
			$906.35
SCOTT LAVIGNE	CINTAS FAS G82	01/29/2010	$884.27
	DEPENDABLE SERVICE PLUMBI	02/04/2010	$209.50
	PYE BARKER - MYRTLE BEA	02/03/2010	$400.00
	DEPENDABLE SERVICE PLUMBI	02/09/2010	$209.50
	JA SEXAUER	02/11/2010	$2,282.08
	DIEBOLD FIRE SERVICES	02/15/2010	$229.30
	PRONTO PRESS COMPANY INC	02/18/2010	$105.30
	PYE BARKER - MYRTLE BEA	02/22/2010	$1,160.40
	PYE BARKER - MYRTLE BEA	02/22/2010	$665.00
			$6,145.35
SHANE BRYANT	SCNLA	02/02/2010	$300.00
	LOWES #01705	02/03/2010	$50.86
	CONWAY AUTO PARTS	02/09/2010	$9.57
	LOWES #01705	02/09/2010	$80.85
	SMART CHEMICAL SUPPLY INC	02/17/2010	$317.17
	INTERSTATE BATTERY SYSTEM	02/17/2010	$614.32
	SMART CHEMICAL SUPPLY INC	02/09/2010	$53.69
	GRAHAM SPORTS INC	02/18/2010	$50.00
	GRAHAM SPORTS INC	02/17/2010	$32.40
	GRAHAM SPORTS INC	02/17/2010	$90.86
	LOWES #01705	02/24/2010	$42.63
	LOWES #01705	02/24/2010	$93.38
			$1,735.73
SHARON BEATY	ESCO INSTITUTE	02/01/2010	$35.00
	ESCO INSTITUTE	02/01/2010	$35.00
	ESCO INSTITUTE	02/03/2010	$35.00
	ESCO INSTITUTE	02/04/2010	$35.00
	ESCO INSTITUTE	02/04/2010	$35.00
	ESCO INSTITUTE	02/04/2010	$35.00
	ESCO INSTITUTE	02/05/2010	$35.00
	ESCO INSTITUTE	02/11/2010	$35.00
	ESCO INSTITUTE	02/16/2010	$35.00
	ESCO INSTITUTE	02/18/2010	$35.00
	ESCO INSTITUTE	02/18/2010	$35.00
	ESCO INSTITUTE	02/18/2010	$35.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BEATY	ESCO INSTITUTE	02/18/2010	$35.00
	ESCO INSTITUTE	02/22/2010	$35.00
	ESCO INSTITUTE	02/22/2010	$35.00
	ESCO INSTITUTE	02/23/2010	$35.00
	ESCO INSTITUTE	02/24/2010	$35.00
	ESCO INSTITUTE	02/24/2010	$35.00
			$630.00
SUSAN THOMPSON	AWARDS PLUS	02/05/2010	$189.00
	BEST BUY 00008557	02/11/2010	$300.80
	WM SUPERCENTER	02/25/2010	$33.70
			$523.50
SYBELIA C HARLEY	SIGN WORLD	02/18/2010	$2,275.38
	UCF FLORIDA SOLAR ENERGY	02/24/2010	$1,499.00
			$3,774.38
TARA LAHNEN	SR I LLC	02/02/2010	$270.00
	ODU REGISTRAR	02/05/2010	$5.00
	SC.GOV	02/06/2010	$392.00
	FIRSTLAB	02/18/2010	$34.41
	SR I LLC	02/17/2010	$1,305.00
	ONLINE TRANSCRIPT SERVICE	02/17/2010	$7.25
	SAINT LEO UNIVERSITY INC	02/17/2010	$5.00
			$2,018.66
TAUSHA DIVERS	LYNDA.COM	02/05/2010	$509.69
	Insight PublicSector	02/05/2010	$52.55
	UPGRADEBAY.COM	02/08/2010	$279.45
	BESTBUYCOM 88994009	02/18/2010	$217.99
			$1,059.68
TIM JESSUP	TROXLER ELECTRONIC LABS	02/16/2010	$221.90
	DUNCAN PARNELL MYRTLE BEA	02/18/2010	$26.16
	CONSTRUCTION SPECIFICATIO	02/24/2010	$310.00
			$558.06
TOM HALLARAN	LOWES #01004	02/01/2010	$90.59
	SURFSIDE EQUIPMENT RENTA	02/03/2010	$209.32
	TYLER EQUIPMENT CO INC	02/02/2010	$189.93
	L & L LIGHT EXCAVATING IN	02/03/2010	$80.56
	LOWES #01004	02/15/2010	$71.41
	SURFSIDE EQUIPMENT RENTA	02/15/2010	$49.84
	LOWES #01004	02/16/2010	$196.44
	LOWES #01004	02/17/2010	$27.48
	JDL LESCO 593	02/23/2010	$168.45
	LOWES #01004	02/23/2010	$76.79
			$1,160.81
VINCENT MYERS	BESTBUYCOM 88994009	02/03/2010	$332.58
	SMARTDRAW.COM	02/08/2010	$99.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$431.58

Total for SC HORRY GEORGETOWN TECH COLLEGE: $73,050.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	RYANS #2327 Q82	02/20/2010	$223.46
	USC BATES 30039622	02/17/2010	$202.30
			$425.76
ALLEN WEST	MARKERTEK VIDEO SUPPLY	01/28/2010	$297.59
	OFFICE MAX	02/03/2010	$34.94
	SKYFEX	02/05/2010	$299.50
	DMI DELL HIGHER EDUC	02/10/2010	$156.21
	ERIE COMPUTER	02/10/2010	$191.44
	E-FILLIATE	02/11/2010	$86.36
	LAPTOPCHRG	02/11/2010	$33.10
	EXPLORATRACK	02/15/2010	$549.95
	DMI DELL HIGHER EDUC	02/18/2010	$117.13
	ACCU-TECH	02/17/2010	$351.82
	E-FILLIATE	02/22/2010	$56.70
	WWW.NEWEGG.COM	02/23/2010	$79.99
	SILICON MOUNTAIN MEMORY	02/24/2010	$127.18
			$2,381.91
ANDY OMUNDSON	BI-LO 555	02/25/2010	$105.83
			$105.83
AUDREY RHODE	MCDONALD'S F15605	01/30/2010	$28.55
	MCDONALD'S F15605	01/30/2010	$64.65
	MCDONALD'S F15605	01/30/2010	$78.27
	MCDONALD'S F11228	02/15/2010	$40.10
	FUDDRUCKERS	02/15/2010	$14.93
	FUDDRUCKERS	02/15/2010	$75.18
			$301.68
BEVERLY FLINT	SKILLPATH SEMINARS MAIN	02/09/2010	$149.00
	PRESBYTERIAN C30090781	02/18/2010	$210.00
			$359.00
BOITER KEVIN	TRIANGLE TVHDW	02/16/2010	$269.53
	TRIANGLE TVHDW	02/18/2010	$9.58
	AGENT FEE 8900518480635	02/19/2010	$40.00
	AGENT FEE 0167566629860	02/19/2010	$40.00
	UNITED AIR 0167566629860	02/19/2010	$552.30
	UNITED AIR 0167566629861	02/19/2010	$552.30
	TRIANGLE TVHDW	02/22/2010	$3.65
	TRIANGLE TVHDW	02/22/2010	$3.07
	TRIANGLE TVHDW	02/24/2010	$12.60
	TRIANGLE TVHDW	02/25/2010	$6.12
	CRESCENT SUPPLY COMP INC	02/25/2010	$724.41
			$2,213.56
BRENDA HOLLAND	NRI SANFRD/DYMO/CDSCAN	02/05/2010	$47.25
	DILL'S LOCKSMITH	02/04/2010	$45.00
	KEN MAR LLC	02/08/2010	$460.00
	BEST WAY SIGN ENGRAVERS	02/08/2010	$123.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	INKSTERS OF AMERIC	02/09/2010	$293.08
	DMI DELL BUS ONLINE	02/10/2010	$379.11
	BEST WAY SIGN ENGRAVERS	02/08/2010	$8.56
	BEST WAY SIGN ENGRAVERS	02/08/2010	$192.60
	QUICK COPIES OF GREENW	02/09/2010	$25.04
	FORMS AND SUPPLY - AOPD	02/09/2010	$311.17
	FORMS AND SUPPLY - AOPD	02/11/2010	$100.49
	WALGREENS #7446	02/18/2010	$4.26
	LOWES #00518	02/18/2010	$102.31
	QUICK COPIES OF GREENW	02/18/2010	$12.18
	QUARLES SUPPLY CO INC	02/18/2010	$129.12
	SNEAD PAPER COMPANY IN	02/23/2010	$318.99
			$2,552.21
BRENDA WALSH	TW BOONS	01/28/2010	$140.00
			$140.00
CAROLYN F KELLEY	AMERICAN SPEEDY PRINTING	02/09/2010	$218.02
			$218.02
CHAD TEAGUE	LOWES #00518	02/08/2010	$81.49
	TRIANGLE TVHDW	02/22/2010	$24.91
	LOWES #00518	02/22/2010	$96.47
			$202.87
CHERYL W HOLMES	SHEALY COFFEE INC	02/15/2010	$105.36
	OFFICE DEPOT #1214	02/18/2010	$20.87
	OFFICE DEPOT #1214	02/19/2010	$150.46
	OFFICE DEPOT #1081	02/19/2010	$3.38
			$280.07
CHRISTINA M KNIGHT	WM SUPERCENTER	01/30/2010	$29.18
	OFFICE MAX	02/08/2010	$150.55
	4DDESIGNSOLUTIONS	02/22/2010	$300.19
			$479.92
COOKE SARAH	DELL SALES & SERVICE	02/04/2010	$118.75
			$118.75
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	01/29/2010	$80.89
			$80.89
CRYSTAL SUGGS	DMI DELL HIGHER EDUC	02/11/2010	$535.00
			$535.00
CYNTHIA DAVIES	LAMINEX INC	02/02/2010	$485.30
	DMI DELL HIGHER EDUC	02/08/2010	$211.80
	MCCASLANS BOOKSTORE	02/08/2010	$49.84
	INDEX JOURNAL-CLASSIFIED	02/09/2010	$156.60
	AMAZON MKTPLACE PMTS	02/12/2010	$10.99
	Amazon.com	02/12/2010	$69.99
			$984.52
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$12.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$30.96
			$43.15
DAVID JONES	FREDS RX 00010272	01/29/2010	$5.02
	CRESCENT SUPPLY COMP INC	02/09/2010	$121.07
	ADI SECURITY PRD CB	02/16/2010	$263.55
	CRESCENT SUPPLY COMP INC	02/23/2010	$350.44
			$740.08
DAVID KIBLER	C C DICKSON CO 1086	02/03/2010	$37.78
	TRIANGLE TVHDW	02/03/2010	$62.15
	QUARLES SUPPLY CO INC	02/02/2010	$282.00
	C C DICKSON CO 1086	02/04/2010	$65.16
	C C DICKSON CO 1086	02/04/2010	$10.87
	C C DICKSON CO 1086	02/08/2010	$189.14
	NATIONAL WELDERS #23	02/10/2010	$203.46
			$850.56
DAVID ROSENBAUM	Amazon.com	02/20/2010	$79.28
	AMAZON MKTPLACE PMTS	02/19/2010	$6.86
			$86.14
DONNA FOSTER	STEIFLES APPLIANCE	02/08/2010	$938.13
	AAC AND U	02/18/2010	$30.00
			$968.13
FARHAD MOHAJER	CAROLINA PRINT CONSULT	02/18/2010	$143.04
			$143.04
JACQUELINE MATHIS	DBC BLICK ART MATERIAL	01/30/2010	$66.69
	FORMS AND SUPPLY - AOPD	01/28/2010	$60.88
	AMERICN STDNT LIST CO INC	02/08/2010	$200.00
	ISTOCK INTERNATIONAL	02/09/2010	$390.00
	6000863	02/10/2010	$26.06
			$743.63
JAMES FLEMING	NATIONAL WELDERS #23	01/28/2010	$1,168.98
	MACHINE & WELDING SUPPLY	02/03/2010	$1,572.90
	MACHINE & WELDING SUPPLY	02/09/2010	$1,749.45
	NATIONAL WELDERS #23	02/11/2010	$266.97
	NATIONAL WELDERS #23	02/22/2010	$250.38
			$5,008.68
JEANNE HUGHSTON	FORT POTTERY CO	02/02/2010	$400.50
			$400.50
JENNIFER STROUD	OFFICE MAX	02/12/2010	$64.09
	OFFICE MAX	02/19/2010	$34.11
			$98.20
JERRY ALEWINE	HARDEES 15050487	01/28/2010	$42.37
	PAYPAL CARDIACSELF	02/04/2010	$254.00
	WM SUPERCENTER	02/10/2010	$80.12
	OFFICE MAX	02/19/2010	$176.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$553.02
JOHNNY R MERCK	FOSTER TOOLS INC.	01/28/2010	$331.00
			$331.00
KEENAN TALLENT	DILLON SUPPLY CO.	02/05/2010	$87.16
	C C DICKSON CO 1086	02/08/2010	$36.73
	LOWES #00518	02/08/2010	$67.72
	DILLON SUPPLY CO.	02/08/2010	$503.97
			$695.58
KEITH LASURE	LOWES #00518	02/13/2010	$19.47
	WM SUPERCENTER	02/15/2010	$15.92
			$35.39
KEVIN WELLS	DMI DELL HIGHER EDUC	02/03/2010	$305.17
	FORMS AND SUPPLY - AOPD	02/02/2010	$233.78
	WELDORS SUPPLY HOUSE INC	02/04/2010	$1,339.72
	DMI DELL HIGHER EDUC	02/13/2010	$140.54
	SATURNRESOURCEMGMT	02/18/2010	$2,425.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$135.21
	NIGP.ORG	02/22/2010	$196.90
			$4,776.32
LAVETTA SEYMORE	AMAZON MKTPLACE PMTS	02/01/2010	$27.92
	AAC AND U	02/04/2010	$30.00
	TOWNSEND PRESS INC	02/16/2010	$36.22
			$94.14
LINDA SHEFFIELD	USPS 45364006429808045	02/17/2010	$13.70
	DMI DELL ARB BUS	02/26/2010	$280.55
			$294.25
MARILYN SEASE	ARMFIELDS INC	02/12/2010	$63.34
	APPERSON PRINT RSRCS -C	02/17/2010	$35.73
	SYX TIGERDIRECT.COM	02/25/2010	$621.08
			$720.15
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	02/05/2010	$111.54
	FORMS AND SUPPLY - AOPD	02/08/2010	$111.54
	Amazon.com	02/10/2010	$30.85
	DMI DELL HIGHER EDUC	02/12/2010	$135.73
	POSITIVE PROMOTIONS	02/16/2010	$64.25
			$453.91
MEREDITH DANIEL	Amazon.com	02/03/2010	$74.71
	Amazon.com	02/03/2010	$69.46
	Amazon.com	02/04/2010	$24.95
			$169.12
MICHAEL REID	BULK OFFICE SUPPL00 OF 00	02/01/2010	$501.44
	AMERICAN SPEEDY PRINTING	02/10/2010	$416.70
	WISE EQUIPMENT	02/17/2010	$904.90
	AMAZON MKTPLACE PMTS	02/19/2010	$203.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	BLEVINS GREENVILLE	02/19/2010	$692.26
			$2,719.24
MIKE RODGERS	ADVANCE AUTO PARTS 5530	01/29/2010	$14.33
	QUALITY STAINLESS PRODUCT	02/03/2010	$55.18
	CAROLINA TOOL CO INC	02/11/2010	$65.25
	TRIANGLE TVHDW	02/16/2010	$10.00
	WW GRAINGER	02/19/2010	$21.64
	ADVANCE AUTO PARTS 5530	02/23/2010	$130.21
			$296.61
NELSON MCGAHA	LATHAMS HARDWARE L	02/01/2010	$25.56
	WHITE HARDWARE 35	02/03/2010	$3.83
	WHITE HARDWARE 35	02/03/2010	$61.47
	TRIANGLE TVHDW	02/04/2010	$41.58
	GRAYBAR ELECTRIC COMPANY	02/05/2010	$108.92
	CRESCENT SUPPLY COMP INC	02/05/2010	$470.56
	DILLON SUPPLY CO.	02/04/2010	$112.67
	LOWES #00518	02/08/2010	$236.27
	CRESCENT SUPPLY COMP INC	02/08/2010	$123.05
	TRIANGLE TVHDW	02/09/2010	$10.11
	MCMASTER-CARR	02/08/2010	$20.88
	C C DICKSON CO 1086	02/10/2010	$165.45
	KEN MAR LLC	02/11/2010	$1,411.79
	TRIANGLE TVHDW	02/11/2010	$15.84
	FASTENAL CO-RETAIL	02/15/2010	$217.37
	LOWES #00518	02/15/2010	$23.23
	TRIANGLE TVHDW	02/16/2010	$10.57
	TRIANGLE TVHDW	02/18/2010	$14.70
	FASTENAL CO-RETAIL	02/22/2010	$100.65
	CRESCENT SUPPLY COMP INC	02/22/2010	$251.03
	QUARLES SUPPLY CO INC	02/22/2010	$27.29
	NEWARK US 00000109	02/24/2010	$23.51
	CRESCENT SUPPLY COMP INC	02/24/2010	$96.19
	C C DICKSON CO 1086	02/24/2010	$179.56
	KEN MAR LLC	02/24/2010	$288.84
	LOWES #00518	02/25/2010	$41.52
			$4,082.44
PAIGE MILLS	SCANTRON CORPORATION	02/03/2010	$112.78
			$112.78
PATRICIA CRAVEN	Amazon.com	02/01/2010	$92.99
	MAILCHIMP.COM	02/24/2010	$25.50
			$118.49
PAULETTE W ROSS	OFFICE MAX	02/04/2010	$23.39
	OFFICE MAX	02/04/2010	$139.88
	SELFHELPRUS.COM	02/17/2010	$84.46
			$247.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	AMERICAN PWR CNVRSN CORP	01/29/2010	$158.99
	AMPERGEN	01/30/2010	$414.48
	TRACTOR-SUPPLY-CO #0453	02/01/2010	$23.52
	STANLEY SECURITY SOLUT	02/03/2010	$483.20
	MCMASTER-CARR	02/02/2010	$517.00
	GREENWOOD RM/BM	02/04/2010	$521.72
	STANLEY SECURITY SOLUT	02/08/2010	$1,010.90
	STANLEY SECURITY SOLUT	02/08/2010	$32.99
	LOWES #02520	02/09/2010	$38.99
	WW GRAINGER	02/09/2010	$238.31
	SHERWIN WILLIAMS #2557	02/11/2010	$151.47
	LOWES #00518	02/15/2010	$123.40
	QUARLES SUPPLY CO INC	02/15/2010	$431.20
	LAKELANDS HARDWARE & OUTD	02/19/2010	$171.18
			$4,317.35
PUZAR JAN	FORMS AND SUPPLY - AOPD	02/11/2010	$87.15
	AMSTERDAM PRNT & LITHO	02/15/2010	$295.56
	FORMS AND SUPPLY - AOPD	02/16/2010	$37.34
	FORMS AND SUPPLY - AOPD	02/18/2010	$24.01
	FORMS AND SUPPLY - AOPD	02/18/2010	$23.20
	FORMS AND SUPPLY - AOPD	02/19/2010	$88.95
	THE GREENVILLE NEWS	02/22/2010	$135.66
	ROMAC TROPHIES & ENG	02/23/2010	$32.96
			$724.83
RICCARDO SAXON	OFFICE MAX	02/20/2010	$10.69
	OFFICE MAX	02/18/2010	$10.69
	OFFICE MAX	02/24/2010	$109.18
			$130.56
ROBBINS GAIL	QUILL CORPORATION	01/28/2010	$109.18
	OFFICE MAX	02/16/2010	$21.43
			$130.61
ROBERT B HIGGINS	COCA COLA BOTTLING CO	02/05/2010	$609.37
	AMISH OVEN	02/09/2010	$182.97
	BI-LO 555	02/11/2010	$20.02
	DOMINO'S PIZZA #5675	02/17/2010	$182.03
			$994.39
ROBERT ROCHE	TRIANGLE TVHDW	02/03/2010	$4.02
	TRIANGLE TVHDW	02/10/2010	$28.36
	EXTERIOR SUPPLY	02/10/2010	$29.53
	TRIANGLE TVHDW	02/16/2010	$16.91
	TRIANGLE TVHDW	02/24/2010	$2.38
			$81.20
ROBIN H BLACK	WALGREENS #12163	02/07/2010	$32.49
	MCPC	02/22/2010	$9.46
	MCPC	02/22/2010	$581.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H BLACK	MCPC	02/22/2010	$19.20
	MCPC	02/25/2010	$20.76
			$663.49
ROBYN E. FINLEY	HARD ROCK ATLANTA R	01/29/2010	$425.00
			$425.00
ROSE M REYNOLDS	MCDONALD'S F4073	01/30/2010	$115.78
	MCDONALD'S F4073	01/30/2010	$100.49
	MCDONALD'S F4073	01/30/2010	$106.91
			$323.18
SANDY WARNER	CAROLINA PRINT CONSULT	02/04/2010	$741.50
	NATIONAL ENGINEERS WEEK	02/11/2010	$60.00
	HARBOR FREIGHT TOOLS 103	02/20/2010	$49.12
			$850.62
SHANNON F ROESNER	OFFICE MAX	02/03/2010	$30.48
	HP PRODUCT SVC&RPR	02/20/2010	$293.18
	OFFICE MAX	02/23/2010	$678.69
			$1,002.35
SHELBY LYNN DOMINICK	OFFICE MAX	02/18/2010	$68.71
			$68.71
SHERRIE HOLLAND	WM SUPERCENTER	01/29/2010	$101.94
			$101.94
STEVE COLEMAN	SNEAD PAPER COMPANY IN	02/03/2010	$41.83
	BI-LO 555	02/17/2010	$95.29
			$137.12
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	02/01/2010	$169.63
	WAL-MART #0624	02/02/2010	$21.90
	WM SUPERCENTER	02/09/2010	$26.26
	PCI WEBSTER VETERINARY	02/10/2010	$21.74
	PCI WEBSTER VETERINARY	02/17/2010	$282.03
	WM SUPERCENTER	02/18/2010	$44.12
			$565.68
TERRY LEDFORD	CONNEY SAFETY	01/30/2010	$278.29
	DELL SALES & SERVICE	02/11/2010	$98.41
			$376.70
TOYA L DAVIS	DMI DELL HIGHER EDUC	02/17/2010	$96.27
	SOCIETY FOR HUMAN RESOURC	02/19/2010	$160.00
			$256.27
VICKIE S BALDWIN	OFFICE MAX	02/02/2010	$148.70
	LABYRINTH PUBLICATIONS	02/04/2010	$255.18
	LABYRINTH PUBLICATIONS	02/09/2010	$415.70
	DRUNK BUSTERS OF AMERICA	02/17/2010	$207.00
	BATTERY SPECIALISTS	02/19/2010	$135.75
	LABYRINTH PUBLICATIONS	02/19/2010	$410.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,572.52
VIOLA NICOLE STALEY	HARD ROCK ATLANTA R	01/30/2010	$425.00
			$425.00
ZEOLEAN KINARD	WP-PREMIUMSOFT CYB	02/08/2010	$79.00
	GETCLICKY COM	02/16/2010	$119.99
			$198.99

Total for SC PIEDMONT TECH COLLEGE: $49,508.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	TCD GALE	02/03/2010	$161.70
	TCD GALE	02/03/2010	$215.90
	AMAZON MKTPLACE PMTS	02/03/2010	$14.89
	TCD GALE	02/03/2010	$130.55
	AMAZON MKTPLACE PMTS	02/04/2010	$21.20
	Amazon.com	02/04/2010	$15.52
	UPSTATE NEWSPAPERS INC	02/01/2010	$28.50
	AMAZON MKTPLACE PMTS	02/05/2010	$11.98
	Amazon.com	02/06/2010	$25.36
	BAKER & TAYLOR - BOOKS	02/09/2010	$517.59
	Amazon.com	02/11/2010	$352.86
	Amazon.com	02/12/2010	$10.80
	Amazon.com	02/16/2010	$21.00
	Amazon.com	02/16/2010	$34.95
	Amazon.com	02/16/2010	$165.09
	Amazon.com	02/18/2010	$30.24
	THOMSON WEST TCD	02/17/2010	$133.50
	ASCP 1	02/19/2010	$425.60
	Amazon.com	02/25/2010	$16.50
	BAKER & TAYLOR - BOOKS	02/25/2010	$182.91
			$2,516.64
AMBER MULKEY	WM SUPERCENTER	01/29/2010	$53.01
	THE LIMO	02/01/2010	$54.00
	DELTA AIR 0068205932156	02/02/2010	$23.00
	DELTA AIR 0068205384548	02/06/2010	$23.00
	TRADEWINDS GRAND B	02/07/2010	$655.20
	ATLANTA AIRPORT WEST CASH	02/07/2010	$46.00
	DMI DELL HIGHER EDUC	02/13/2010	$346.58
	BI-LO 539	02/15/2010	$52.45
	SUBWAY 00007047	02/24/2010	$70.00
			$1,323.24
ASHLEY F BRADY	BI-LO 566	02/02/2010	$8.62
	WAL-MART #0644	02/01/2010	$52.70
	BI-LO 566	02/16/2010	$29.06
	PCI WEBSTER VETERINARY	02/17/2010	$153.28
	GRIFF'S FARM AND H	02/18/2010	$149.20
	WHITE JONES HARDWARE	02/22/2010	$43.95
	PETSMART INC 1089	02/23/2010	$215.49
			$652.30
BELINDA BROWNLEE	DELTA AIR 0068205876577	01/29/2010	$50.00
	DELTA AIR 0068205740225	02/03/2010	$50.00
	RENAISSANCE HOTELS 71F39	02/04/2010	$963.30
	AMPCO PARKING GREENVILLE	02/03/2010	$58.00
	ENTERPRISE RENT-A-CAR	02/08/2010	$158.03
	ENTERPRISE RENT-A-CAR	02/08/2010	$178.81
	ENTERPRISE RENT-A-CAR	02/08/2010	$140.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA BROWNLEE	ENTERPRISE RENT-A-CAR	02/08/2010	$156.65
	ENTERPRISE RENT-A-CAR	02/08/2010	$172.73
	ENTERPRISE RENT-A-CAR	02/08/2010	$188.80
	ENTERPRISE RENT-A-CAR	02/09/2010	$190.68
	ENTERPRISE RENT-A-CAR	02/09/2010	$159.01
	ENTERPRISE RENT-A-CAR	02/09/2010	$146.62
	ENTERPRISE RENT-A-CAR	02/09/2010	$286.45
	ENTERPRISE RENT-A-CAR	02/09/2010	$138.29
	ENTERPRISE RENT-A-CAR	02/09/2010	$188.14
	ACADEMIC INNOVATIONS	02/17/2010	$99.00
			$3,325.09
BRENDA MATTISON	BOOKS A MILLIO00001248	02/06/2010	$3.52
	MEARS TRANS. AIRPORT	02/19/2010	$58.00
	AMPCO PARKING GREENVILLE	02/21/2010	$25.00
			$86.52
BRENDA RICE	FORMS AND SUPPLY - AOPD	01/28/2010	$130.74
	SMITH RUBBER STAMP & SEAL	02/05/2010	$5.78
	FORMS AND SUPPLY-AOPD	02/10/2010	$402.40
	OFFICEMAX CT IN#933453	02/11/2010	$31.16
	FORMS AND SUPPLY - AOPD	02/11/2010	$31.75
	SMITH RUBBER STAMP & SEAL	02/12/2010	$96.54
	BAUDVILLE, INC	02/17/2010	$33.45
	FORMS AND SUPPLY - AOPD	02/19/2010	$10.95
	FORMS AND SUPPLY - AOPD	02/18/2010	$87.07
	HILTON HOTELS ADV DEP	02/24/2010	$244.82
	BEST BUY 00005207	02/24/2010	$211.99
			$1,286.65
BRETT LOOPER	VOIPLINK INC	01/29/2010	$295.95
	ACCU-TECH	01/28/2010	$174.95
	ACCU-TECH	02/04/2010	$137.27
	ACCU-TECH	02/05/2010	$598.90
	LOWES #00469	02/24/2010	$45.74
	LOWES #00469	02/24/2010	$1.97
	WWW.NEWEGG.COM	02/25/2010	$24.27
	TRI-COUNTY ACE BLDRS S	02/25/2010	$3.83
	PCRUSH COM	02/26/2010	$671.96
	ACCU-TECH	02/24/2010	$29.37
	ACCU-TECH	02/24/2010	$42.44
	ACCU-TECH	02/24/2010	$62.92
			$2,089.57
CAROLYN GAMBRELL	FORMS AND SUPPLY - AOPD	02/09/2010	$42.68
			$42.68
CATHERINE VINSON	STAPLES 00108779	01/28/2010	$6.41
	OFFICEMAX CT IN#775990	02/04/2010	$111.89
	WAFFLE KING RESTAURANT	02/08/2010	$75.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	BI-LO 566	02/10/2010	$29.35
	WAFFLE KING RESTAURANT	02/09/2010	$82.57
	WAFFLE KING RESTAURANT	02/10/2010	$82.57
	AMERICAN TECHNICAL PUBLIS	02/18/2010	$1,220.48
	WAFFLE KING RESTAURANT	02/22/2010	$150.12
	WAFFLE KING RESTAURANT	02/23/2010	$150.12
	WAFFLE KING RESTAURANT	02/24/2010	$142.61
			$2,051.18
CHRIS MARINO	FORMS AND SUPPLY - AOPD	02/12/2010	$24.42
			$24.42
CHRYSTEL L WILLIAMS	MEDICAL ARTS PRESS	02/01/2010	$72.55
	PETEDGE	02/02/2010	$108.16
	MEDICAL ARTS PRESS	02/01/2010	$24.37
	DOLLAR-GENERAL #0163	02/06/2010	$15.90
	FAMILY DOLLAR #162	02/10/2010	$19.08
	BI-LO 566	02/11/2010	$23.84
	CVS PHARMACY #3599 Q03	02/11/2010	$11.83
	PETEDGE	02/24/2010	$249.85
			$525.58
CINDY TRIMMIER-LEE	DELTA AIR 0068205076578	01/29/2010	$50.00
	BI-LO CENTER	02/03/2010	$853.00
	DELTA AIR 0068205139096	02/03/2010	$50.00
	RENAISSANCE HOTELS 71F39	02/04/2010	$963.30
	KINGS CLEANERS	02/15/2010	$133.21
			$2,049.51
CROSLENA JOHNSON	CVS PHARMACY #3599 Q03	02/02/2010	$8.65
	PAPA JOHNS #0345	02/03/2010	$512.03
	BI-LO 566	02/08/2010	$18.62
	WAL-MART #0396	02/11/2010	$50.00
	KMART 7754	02/17/2010	$18.48
	PARTY CITY #294	02/23/2010	$80.26
			$688.04
DANNY STOVALL	WM SUPERCENTER	02/01/2010	$36.29
	MSC INDUSTRIAL SUPPLY	02/02/2010	$102.28
	ALL ELECTRONICS CORP	02/03/2010	$67.00
	WHITE JONES ACE HARDWA	02/05/2010	$81.44
	WHITE JONES HARDWARE	02/08/2010	$17.47
	THE HOME DEPOT 1105	02/16/2010	$166.63
	DNPS KENNEDY SPACE CENTER	02/20/2010	$343.44
	ENTERPRISE RENT-A-CAR	02/22/2010	$405.53
	DOUBLETREE HOTELS COCOA B	02/21/2010	$264.18
	DOUBLETREE HOTELS COCOA B	02/21/2010	$265.27
	ENTERPRISE RENT-A-CAR	02/22/2010	$405.53
			$2,155.06
DAVID WALKER	GOLDEN WEST MFG INC	02/02/2010	$1,871.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WALKER	LABSAFE 1014918410	02/06/2010	$439.77
	MSC INDUSTRIAL SUPPLY	02/15/2010	$1,444.89
	LOWES #00469	02/23/2010	$45.98
			$3,801.70
DEBBIE NELMS	CLEMSON AREA CHAMBER OF C	02/03/2010	$20.00
			$20.00
DEBORAH BROCK	VWR INTERNATIONAL INC	02/06/2010	$472.95
	VWR INTERNATIONAL INC	02/06/2010	$162.63
	TRAINERS WAREHOUSE	02/06/2010	$64.62
	TRAINERS WAREHOUSE	02/09/2010	$148.15
	WM SUPERCENTER	02/17/2010	$46.91
	VWR INTERNATIONAL INC	02/18/2010	$67.36
			$962.62
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	02/01/2010	$228.26
	AACRAO	02/09/2010	$745.00
	USAIRWAYS 0377735465019	02/02/2010	$359.30
	HILTON HOTELS ADV DEP	02/11/2010	$244.82
	ACT CONFERENCE REGSTR.	02/16/2010	$30.00
	STAPLESCONTRACTCOMMERCIAL	02/18/2010	$134.40
	OFFICEMAX CT IN#079302	02/19/2010	$381.35
			$2,123.13
DELLA VANHUSS	J W PEPPER	02/03/2010	$49.99
	J W PEPPER	02/14/2010	$33.00
	J W PEPPER	02/20/2010	$18.00
			$100.99
DENISE DAY	APL APPLE ONLINE STORE	02/10/2010	$103.88
			$103.88
DENISE HALL	MAJOR BUSINESS MACHINE	01/29/2010	$628.07
	BUDDY'S AUTO	02/05/2010	$55.93
	SUBURBAN PROPANE LP	02/08/2010	$117.78
	TRI STATE GOLF CAR SERVIC	02/09/2010	$338.33
	XPEDX-INTL PAPER	02/12/2010	$212.46
	FREEMAN GRAPHIC SYSTEM	02/12/2010	$202.96
	XPEDX-INTL PAPER	02/12/2010	$1,123.64
	XPEDX-INTL PAPER	02/12/2010	$975.73
	XPEDX-INTL PAPER	02/18/2010	$591.41
			$4,246.31
DIANA WALTER	ACCESS-SELECT SECUR	02/04/2010	$50.90
	OFFICE DEPOT #1214	02/09/2010	$109.17
	DISCOUNT OFFICE ITEMS	02/16/2010	$51.67
			$211.74
DONNA GUSTIN	COLE INDUSTRIES	01/29/2010	$975.97
	HUMAN RELATIONS MEDIA	02/09/2010	$682.85
	STAPLES 00111807	02/09/2010	$66.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	Amazon.com	02/10/2010	$76.83
	USAIRWAYS 0377736157640	02/04/2010	$150.00
	OFFICE DEPOT #379	02/11/2010	$31.77
	MAC MANNES INC 00 OF 00	02/22/2010	$1,877.50
			$3,861.66
DONNA SHANNON	PATTERSON DENTAL SUPPL	01/29/2010	$27.00
	PATTERSON DENTAL SUPPL	01/29/2010	$141.65
	CONFIRM MONITORING	01/29/2010	$44.69
	PATTERSON DENTAL SUPPL	02/02/2010	$142.95
	PATTERSON DENTAL SUPPL	02/02/2010	$91.85
	UNIFORM ADVANTAGE	02/08/2010	$59.34
	PATTERSON DENTAL SUPPL	02/16/2010	$219.00
	PATTERSON DENTAL SUPPL	02/16/2010	$43.40
	DENTSPLY NORTH AMERICA	02/22/2010	$188.00
	PATTERSON DENTAL SUPPL	02/23/2010	$1,095.00
	DELTA AIR 0068207468785	02/25/2010	$55.00
			$2,107.88
DORIAN R MCINTIRE	LOWES #01635	02/01/2010	$42.27
	ROBOT SHOP INC.	02/03/2010	$145.29
	EDMUND SCIENTIFICS	02/07/2010	$548.33
	EDMUND SCIENTIFICS	02/07/2010	$409.24
	JAMECO/JIMPAK ELECTRONICS	02/09/2010	$12.90
	JAMECO/JIMPAK ELECTRONICS	02/11/2010	$92.90
	TRI-COUNTY ACE BLDRS S	02/12/2010	$25.93
	TECHNOLOGICAL ARTISANS	02/16/2010	$2,279.00
	LOWES #01635	02/16/2010	$559.60
			$4,115.46
DORIS J. SIMPSON	LIFEWAY CHRISTIAN STORE	01/28/2010	$3.00
	BI-LO 566	02/19/2010	$18.53
			$21.53
DOUGLAS ALLEN	SUPERSHUTTLE EXECUCARWDC	02/04/2010	$76.00
	UNITED AIR 0164514183807	02/14/2010	$20.00
	AMPCO PARKING GREENVILLE	02/17/2010	$23.00
	UNITED AIR 0164514045781	02/17/2010	$20.00
	HYATT HOTELS GRAND WA.	02/17/2010	$717.93
			$856.93
EDWARD E GRANT	INTERNATIONAL TECH EDUCA	02/01/2010	$95.00
	INTERNATIONAL TECH EDUCA	02/02/2010	$464.00
	ACE HARDWARE & RENTAL	02/07/2010	$43.93
	ACE HARDWARE & RENTAL	02/09/2010	$85.33
	ACE HARDWARE	02/09/2010	$26.48
	WHITE JONES ACE HARDWA	02/09/2010	$11.64
	AUTOMATIONDIRECT COM INC	02/10/2010	$165.75
	LOWES #00728	02/12/2010	$631.99
	ACE HARDWARE & RENTAL	02/18/2010	$95.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	HILTON HOTELS MYRTLE	02/21/2010	$210.56
	PAYPAL XYLOTEX INC	02/25/2010	$310.00
	PAYPAL XYLOTEX INC	02/25/2010	$310.00
			$2,450.07
ELAINE FOSTER	BI-LO 566	02/04/2010	$152.65
	STAPLES 00111807	02/09/2010	$226.81
	MED-TECH RESOURCE, INC	02/12/2010	$165.40
	USPS 45690006729829090	02/17/2010	$18.30
	SOUTHEASTERN EMERGENCY	02/18/2010	$197.75
	KINGS CLEANERS	02/25/2010	$83.27
	STAPLES 00111807	02/24/2010	$393.87
			$1,238.05
ELISABETH GADD	AFP LOCKBOX MEMBERSHIP	02/02/2010	$250.00
	EMERSON AND CHURCH PUBLIS	02/08/2010	$29.90
	CLEMSON AREA CHAMBER OF C	02/09/2010	$15.00
	CHEFS SECRET	02/12/2010	$26.22
	USPS 45690006729829090	02/22/2010	$13.65
	KIN E-TAP BLACKBAUD IN	02/25/2010	$1,460.01
			$1,794.78
ELIZABETH DEAN	BRAINSTORM	02/09/2010	$1,360.13
	TRAINERS WAREHOUSE	02/24/2010	$232.19
	STAPLESCONTRACTCOMMERCIAL	02/22/2010	$465.11
	TRAINERS WAREHOUSE	02/24/2010	$1.88
			$2,059.31
FRANKLIN K SMITH	BAKER DIST CO 578	01/29/2010	$78.14
	C C DICKSON CO 1025	01/29/2010	$449.81
	LOWES #03071	02/01/2010	$961.10
	C C DICKSON CO 1025	02/03/2010	$427.28
	THE HOME DEPOT 1127	02/11/2010	$307.61
	GATEWAY SUPPLY	02/18/2010	$335.43
	HARBOR FREIGHT TOOLS 96	02/19/2010	$286.34
	WHITE JONES ACE HARDWA	02/22/2010	$10.17
	CRESCENT SUPPLY COMPANY I	02/25/2010	$542.38
	BAKER DIST CO 581	02/25/2010	$21.67
			$3,419.93
GEORGE FIORI	SYX TIGERDIRECT.COM	02/04/2010	$241.34
	NORTHLAND CABLE TV HQ	02/24/2010	$113.44
			$354.78
GERALD L MARSHALL	OFFICE DEPOT #379	01/29/2010	$44.51
			$44.51
GLENN HELLENGA	PC NAME TAG	02/23/2010	$22.90
			$22.90
GREGG A STAPLETON	THE OLIVE GARD00016345	02/16/2010	$34.42
	THE STEAK HOUSE CAFETERI	02/17/2010	$36.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG A STAPLETON	MICHAEL'S REST	02/23/2010	$27.60
			$98.09
GREGG ROWE	ALL PHASE ELEC #0184	01/29/2010	$448.19
	ALL PHASE ELEC #0184	02/02/2010	$725.04
	SUNBELT RENTALS #514	02/03/2010	$889.74
	ALL PHASE ELEC #0184	02/18/2010	$77.35
	ALL PHASE ELEC #0184	02/18/2010	$315.62
	TRI-COUNTY ACE BLDRS S	02/24/2010	$25.09
			$2,481.03
HERMAN ALLEN	TRI COUNTY TECH COLLEGE	02/17/2010	$30.00
	GSU CONTIN ED	02/19/2010	$260.00
			$290.00
HORACE PERKINS	TMS SOUTH	01/29/2010	$150.70
	HEAT TRANSFER SALES	02/01/2010	$146.68
	TRI-COUNTY ACE BLDRS S	02/02/2010	$12.90
	TRI-COUNTY ACE BLDRS S	02/03/2010	$16.04
	TRI-COUNTY ACE BLDRS S	02/04/2010	$4.06
	GATEWAY SUPPLY	02/03/2010	$34.77
	BAKER DIST CO 581	02/08/2010	$493.39
	CLEMSON AUTO PARTS	02/08/2010	$8.37
	POWER PLUS INTERNATIONAL	02/17/2010	$211.95
	TRI-COUNTY ACE BLDRS S	02/18/2010	$23.27
	TRI-COUNTY ACE BLDRS S	02/18/2010	$75.38
	CLEMSON AUTO PARTS	02/18/2010	$42.78
	POWER PLUS INTERNATIONAL	02/23/2010	$9.95
	TMS SOUTH	02/23/2010	$183.38
	WHITE JONES HARDWARE	02/25/2010	$4.55
	GATEWAY SUPPLY	02/24/2010	$109.84
			$1,528.01
JACQUELYN BLAKLEY	HILTON HOTELS MYRTLE	02/21/2010	$199.36
			$199.36
JANE GRAY	OFFICEMAX CT IN#730811	02/03/2010	$845.90
	OFFICEMAX CT IN#923888	02/11/2010	$177.77
			$1,023.67
JANELLE HICKS	LEARNING RESOURCES NETWK	01/29/2010	$695.00
	WWWPOWERPOINTINGDK	02/05/2010	$49.30
	Amazon.com	02/06/2010	$1,133.28
	BRAINSHARK	02/06/2010	$15.00
			$1,892.58
JANET FULLER	PAYPAL CPPASSOCIAT	02/10/2010	$205.00
			$205.00
JEANNE OTEY	STAPLES 00118976	02/01/2010	$186.52
	STAPLES 00118976	02/01/2010	$137.78
	STAPLES 00108779	02/03/2010	$227.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	WAL-MART	02/08/2010	$74.41
	CONTINENTAL 0057738417865	02/12/2010	$380.55
	EXPEDIA 131020072327	02/13/2010	$18.00
	NA.STORE.PGP.COM	02/12/2010	$164.00
	LASER PRINT SERVICE, INC	02/16/2010	$60.42
	ZVOX AUDIO	02/17/2010	$199.99
			$1,449.10
JENNIFER DEAN	WAL-MART #3222	01/31/2010	$21.33
	WAL-MART #3222	02/22/2010	$6.59
			$27.92
JENNIFER DENT	FORMS AND SUPPLY - AOPD	02/04/2010	$11.07
	DOLRTREE 2832 00028324	02/11/2010	$19.26
	ELEMENT K CORPORATION	02/16/2010	$21.65
	CIRCUITCITY	02/16/2010	$275.00
	ELEMENT K CORPORATION	02/18/2010	$15.06
	LEARNING RESOURCES NETWK	02/19/2010	$595.00
	FORMS AND SUPPLY - AOPD	02/18/2010	$22.09
	DOLRTREE 2832 00028324	02/22/2010	$9.63
			$968.76
JENNIFER EALEY	FUDDRUCKERS #379	02/06/2010	$371.92
	WAL-MART #1123	02/10/2010	$76.24
	GTC APPLICATION FEE	02/17/2010	$35.00
	GTC APPLICATION FEE	02/17/2010	$35.00
	TRI COUNTY TECH	02/18/2010	$30.00
	ACT CONFERENCE REGSTR.	02/23/2010	$30.00
	GTC APPLICATION FEE	02/25/2010	$35.00
			$613.16
JESSICA H RAYMOND	CNP WIRED MAGAZINE	02/10/2010	$20.00
			$20.00
JIM ROSER	Amazon.com	02/03/2010	$62.98
			$62.98
JOHN LUMMUS	CONNECTOR 2000 ASSOCIATIO	02/05/2010	$25.00
	BUDDY'S AUTO	02/16/2010	$45.68
	SNAPPY EXPRESS WASH	02/22/2010	$3.99
			$74.67
JOHN NORRIS	Amazon.com	01/29/2010	$161.98
	Amazon.com	01/29/2010	$71.94
	BARNES & NOBLE #2221	02/14/2010	$84.74
	Amazon.com	02/17/2010	$93.05
	Amazon.com	02/17/2010	$93.05
	TECHNICAL ANIMATIONS CO	02/25/2010	$395.00
			$899.76
JOHN W WOODSON II	BEST BUY 00005207	02/01/2010	$65.16
	AMERICAN AI 0017736507205	02/05/2010	$451.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	BATTERIES PLUS #25	02/06/2010	$228.92
	NAB CONVENTION REGN	02/06/2010	$1,325.00
	AMERICAN AI 0017736507204	02/05/2010	$451.80
	NAB CONVENTION REGN	02/06/2010	$895.00
	HILTON ADVANCE PURCHAS	02/18/2010	$265.00
	HILTON HOTELS MYRTLE	02/21/2010	$299.04
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
	AMERICAN MEDIA TRAINING	02/23/2010	$895.00
	LOWES #00728	02/23/2010	$76.53
			$5,152.61
JOSEPH C SLOAN	COLLEGE OF ENGINEERING	02/02/2010	$850.00
			$850.00
JOYCE SHEPHERD	BI-LO 566	02/10/2010	$47.30
	MUSIC FOR LIFE INSTITUTE	02/10/2010	$80.00
	SUBWAY 24217	02/10/2010	$230.85
	OFFICE DEPOT #379	02/16/2010	$60.36
	WM SUPERCENTER	02/16/2010	$37.52
	NIS	02/17/2010	$339.00
			$795.03
JULIUS SHIRLEY	ALL PHASE ELEC #0184	02/02/2010	$251.11
	GATEWAY SUPPLY	02/09/2010	$61.76
	WHITE JONES HARDWARE	02/11/2010	$4.23
	WALGREENS #9273	02/11/2010	$4.23
	CLEMSON AUTO PARTS	02/12/2010	$75.82
			$397.15
KARI CARSON	BI-LO 97	02/24/2010	$39.47
			$39.47
KASHEMA ROCK	DAIRY QUEEN #11094	02/15/2010	$3.45
	DAIRY QUEEN #11094	02/15/2010	$25.09
	BURGER KING #11170	02/15/2010	$34.30
			$62.84
KATY GOFORTH	DELTA AIR 0068206446690	02/11/2010	$15.00
	DELTA AIR 0068206046874	02/11/2010	$15.00
			$30.00
KAYE BATHE	MICROSCOPE SERVICE	02/04/2010	$936.72
			$936.72
KEN KOPERA	DUNKIN #345551 Q35	01/29/2010	$8.71
	DUNKIN #345551 Q35	01/29/2010	$10.22
	BI-LO 568	02/03/2010	$15.32
	DUNKIN #345551 Q35	02/05/2010	$19.26
	W W GRAINGER 916	02/08/2010	$455.80
	ALL PHASE ELEC #0184	02/18/2010	$736.70
	BUDDY'S AUTO	02/24/2010	$42.50
			$1,288.51

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	INGLES STORE #239	01/30/2010	$29.52
	LOWES #00728	01/29/2010	$254.30
	BI-LO 566	01/29/2010	$13.77
	WAL-MART #0644	01/31/2010	$19.95
	SARA LEE STORE #425770	02/01/2010	$33.73
	AMERIPRIDE SERVICES	02/01/2010	$97.62
	FLOWERS THRIFT STORE 526	02/01/2010	$45.80
	BI-LO 566	02/01/2010	$24.25
	FAMILY DOLLAR #162	02/01/2010	$2.12
	WM SUPERCENTER	02/03/2010	$90.29
	SARA LEE STORE #425770	02/04/2010	$17.75
	JANPAK 25	02/03/2010	$555.18
	AMAZON MKTPLACE PMTS	02/08/2010	$101.78
	SARA LEE STORE #425770	02/08/2010	$50.16
	WM SUPERCENTER	02/07/2010	$14.34
	BI-LO 566	02/08/2010	$3.38
	FLOWERS THRIFT STORE 526	02/08/2010	$92.32
	BI-LO 566	02/08/2010	$2.37
	BI-LO 566	02/08/2010	$7.63
	BI-LO 566	02/08/2010	$23.25
	AMERIPRIDE SERVICES	02/09/2010	$48.81
	BI-LO 566	02/10/2010	$4.14
	PAPER SUPPLY INC	02/10/2010	$13.05
	BI-LO 277	02/11/2010	$4.19
	BI-LO 566	02/11/2010	$10.01
	WM SUPERCENTER	02/13/2010	$14.53
	BI-LO 566	02/12/2010	$7.05
	AT&T QD GAC	02/13/2010	$154.00
	AMERIPRIDE SERVICES	02/12/2010	$97.62
	SC.GOV	02/12/2010	$60.00
	SARA LEE STORE #425770	02/15/2010	$24.18
	BI-LO 539	02/15/2010	$4.84
	BI-LO 566	02/15/2010	$1.29
	FLOWERS THRIFT STORE 526	02/15/2010	$102.24
	BI-LO 566	02/16/2010	$1.29
	SARA LEE STORE #425770	02/17/2010	$50.00
	BI-LO 566	02/17/2010	$5.37
	PAYPAL GREASEPROLL	02/18/2010	$1,145.00
	BI-LO 566	02/18/2010	$8.07
	BI-LO 277	02/18/2010	$2.95
	WM SUPERCENTER	02/18/2010	$15.95
	BI-LO 566	02/18/2010	$7.98
	BI-LO 566	02/19/2010	$13.98
	TRI-COUNTY ACE BLDRS S	02/20/2010	$48.19
	CVS PHARMACY #4026 Q03	02/19/2010	$3.41
	POSWORLD.COM	02/19/2010	$71.00
	ACE HARDWARE	02/19/2010	$12.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	OFFICE DEPOT #379	02/18/2010	$194.97
	ANDERSON MECHANICAL IN	02/18/2010	$32.21
	PAPER SUPPLY INC	02/18/2010	$61.75
	BI-LO 539	02/22/2010	$9.07
	BI-LO 566	02/22/2010	$7.78
	BI-LO 566	02/22/2010	$28.98
	BI-LO 566	02/22/2010	$5.28
	WM SUPERCENTER	02/23/2010	$9.33
	TRI-COUNTY ACE BLDRS S	02/23/2010	$1.82
	TRI-COUNTY ACE BLDRS S	02/23/2010	$21.37
	FLOWERS TS526 50005263	02/22/2010	$43.50
	AMERIPRIDE SERVICES	02/23/2010	$53.58
	SC.GOV	02/24/2010	$60.00
	BI-LO 566	02/24/2010	$46.32
	BI-LO 566	02/24/2010	$2.37
	BI-LO 566	02/24/2010	$11.94
	WAL-MART #3222	02/24/2010	$8.13
	BI-LO 539	02/24/2010	$19.42
	WHALEY FOODSERVICE	02/23/2010	$174.39
	HUBERT COMPANY	02/25/2010	$225.58
	CUSTOM IMAGES	02/24/2010	$313.94
	CUSTOM IMAGES	02/24/2010	$1,242.33
	CUSTOM IMAGES	02/24/2010	$922.68
	SARA LEE STORE #425770	02/24/2010	$15.16
	SARA LEE STORE #425770	02/25/2010	$7.74
	CUSTOM IMAGES	02/24/2010	$5,062.69
			$11,993.67
KRISTAL DOHERTY	PAYPAL SOUTHCAROLI	02/11/2010	$35.00
	NIGP.ORG	02/11/2010	$330.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$69.70
	GOOGLE SmartSign	02/18/2010	$85.76
	COMFORT INN	02/19/2010	$69.92
			$590.38
KRISTINE COLEMAN	FORMS AND SUPPLY - AOPD	01/28/2010	$76.77
	FORMS AND SUPPLY - AOPD	02/01/2010	$21.47
	FORMS AND SUPPLY - AOPD	02/08/2010	$50.38
	FORMS AND SUPPLY - AOPD	02/09/2010	$99.64
	FORMS AND SUPPLY - AOPD	02/11/2010	$32.43
	FORMS AND SUPPLY - AOPD	02/12/2010	$4.22
	FORMS AND SUPPLY - AOPD	02/15/2010	$99.69
	FORMS AND SUPPLY - AOPD	02/22/2010	$5.41
			$390.01
LARRY BARNES	AVTECH SOFTWARE INC	02/08/2010	$165.00
	WP-WWW.JHSOFT.COM	02/15/2010	$79.00
			$244.00
LAURA THOMPSON	LEARNING RESOURCES INC	02/03/2010	$175.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	BI-LO 566	02/10/2010	$17.85
	NATIONAL WELDERS #25	02/10/2010	$50.88
	ANNOUNCEMENT CONVERTER	02/23/2010	$34.00
			$278.32
LEE TENNENT	HILTON HOTELS MYRTLE	02/21/2010	$199.36
			$199.36
LINDA CROWE	FORMS AND SUPPLY - AOPD	02/11/2010	$9.83
	FORMS AND SUPPLY - AOPD	02/11/2010	$100.17
	FORMS AND SUPPLY - AOPD	02/11/2010	$149.03
	DMI DELL HIGHER EDUC	02/18/2010	$117.65
	FORMS AND SUPPLY - AOPD	02/16/2010	$3.97
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
	FORMS AND SUPPLY - AOPD	02/19/2010	$3.21
			$583.22
LOU ANN MARTIN	HYATT HOTELS IRVINE	01/30/2010	$525.09
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
			$923.81
LYNN LEWIS	AGENT FEE 8900518974186	02/24/2010	$30.00
	THE CONFERENCE BOARD	02/24/2010	$895.00
	USAIRWAYS 0377572172540	02/24/2010	$354.80
			$1,279.80
MANDY ORZECHOWSKI	LOWES #00728	01/30/2010	$9.71
	LOWES #00728	02/18/2010	$42.68
	THE HOME DEPOT 1105	02/19/2010	$10.56
			$62.95
MARGARET CHAMPION	SC DHEC/BUREAU OF F	01/29/2010	$125.00
	WAL-MART #0396	02/11/2010	$11.70
	PAH PFIZER ANML HEALTH	02/17/2010	$115.80
	PAH PFIZER ANML HEALTH	02/18/2010	$80.00
			$332.50
MARLA K ROBERSON	PAYPAL SOUTHCAROLI	02/11/2010	$55.00
	RALPHS STORE AND TROPHY S	02/15/2010	$8.42
	LYRASIS	02/24/2010	$160.00
			$223.42
MARY JOHNSTON	PALMETTO LABELS INC DG	01/28/2010	$85.00
	RALPHS STORE AND TROPHY S	02/02/2010	$31.50
	FORMS AND SUPPLY - AOPD	02/02/2010	$16.90
	MCPC	02/05/2010	$333.00
	FORMS AND SUPPLY - AOPD	02/09/2010	$67.83
	SEARS.COM 9300	02/10/2010	$186.37
	WALMART.COM	02/17/2010	$17.99
	FORMS AND SUPPLY - AOPD	02/19/2010	$163.22
			$901.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW EDWARDS	DLT SOLUTIONS 703-773-	02/18/2010	$358.22
			$358.22
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/28/2010	$51.26
	DOLLAR-GENERAL #7140	01/29/2010	$5.35
	OFFICEMAX CT IN#633760	01/29/2010	$64.47
	FORMS AND SUPPLY - AOPD	02/01/2010	$67.58
	COURTYARD BY MARRIOTT USC	02/01/2010	$103.23
	FORMS AND SUPPLY - AOPD	02/02/2010	$9.77
	FORMS AND SUPPLY - AOPD	02/03/2010	$99.75
	FORMS AND SUPPLY - AOPD	02/05/2010	$86.86
	FORMS AND SUPPLY - AOPD	02/04/2010	$52.19
	FORMS AND SUPPLY - AOPD	02/05/2010	$196.79
	FORMS AND SUPPLY - AOPD	02/08/2010	$115.40
	OFFICEMAX CT IN#840276	02/09/2010	$70.06
	FORMS AND SUPPLY - AOPD	02/09/2010	$124.29
	FORMS AND SUPPLY - AOPD	02/18/2010	$26.10
	FORMS AND SUPPLY - AOPD	02/23/2010	$24.17
			$1,097.27
METTS TRENNA	THE HOME DEPOT 1105	02/10/2010	$112.91
			$112.91
MYLES CLINT WRIGHT	ACUSHNET COMPANY	02/19/2010	$63.50
			$63.50
PAM HOLLAND	ASSESSMENT TEC INST	01/29/2010	$12,870.00
	MCPC	01/29/2010	$80.54
	ASSESSMENT TEC INST	01/29/2010	$17,028.00
	ASSESSMENT TEC INST	01/29/2010	$7,305.00
	ASSOC OF SURGICAL TECHNO	02/03/2010	$4,640.00
	SCANTRON CORPORATION	02/03/2010	$3,889.19
	WWW BARCHARTS COM	02/09/2010	$2,119.50
	HURST REVIEW LIVE INTERNE	02/09/2010	$350.00
	HURST REVIEW LIVE INTERNE	02/09/2010	$350.00
	HURST REVIEW LIVE INTERNE	02/09/2010	$350.00
	HURST REVIEW LIVE INTERNE	02/09/2010	$350.00
	CORRUGATED CONTAI01 OF 01	02/10/2010	$63.13
	FORMS AND SUPPLY - AOPD	02/12/2010	$133.56
	FORMS AND SUPPLY - AOPD	02/15/2010	$168.74
	MCPC	02/19/2010	$105.85
	FORMS AND SUPPLY - AOPD	02/22/2010	$757.09
	BRASS REMINDERS CO INC	02/23/2010	$588.00
	FORMS AND SUPPLY - AOPD	02/24/2010	$208.74
	MCPC	02/25/2010	$696.30
			$52,053.64
PATRICIA WEST	BOOKS A MILLIO00001248	01/28/2010	$18.01
	OFFICEMAX CT IN#926416	02/11/2010	$252.77
	PALMETTO LABELS INC DG	02/12/2010	$262.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	AUGUSTA CANAL AUTHORITY	02/18/2010	$150.00
			$682.78
PAUL R PHELPS	MSC INDUSTRIAL SUPPLY	01/28/2010	$802.92
	WELDINGDEPOT	02/02/2010	$43.60
	SKILLSUSA ORG	02/25/2010	$39.00
			$885.52
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	01/30/2010	$117.65
	OFFICEMAX CT IN#199098	02/25/2010	$26.78
			$144.43
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	02/08/2010	$12.94
	FORMS AND SUPPLY - AOPD	02/08/2010	$16.40
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
			$228.70
REBECCA EIDSON	PALMETTO LABELS INC DG	01/28/2010	$420.00
	PALMETTO LABELS INC DG	02/12/2010	$248.00
			$668.00
RICHARD F MURPHY II	CRACKER BARREL # 124	02/05/2010	$44.54
	HILTON HOTELS MYRTLE	02/19/2010	$99.68
	HILTON HOTELS MYRTLE	02/20/2010	$99.68
	HOLIDAY INN EXPRESS & STE	02/23/2010	$102.12
			$346.02
RICHARD PARKER	PHOENIX SAFETY MGMT, INC	02/08/2010	$562.15
	WAL-MART #3222	02/24/2010	$6.89
			$569.04
RICK CLARK	BUDDY'S AUTO	02/01/2010	$45.07
	WAL-MART #3222	02/02/2010	$47.76
	ACCU-TECH	01/29/2010	$72.08
	TRI-COUNTY ACE BLDRS S	02/04/2010	$24.28
	PAYPAL DGULKIS1	02/05/2010	$409.75
	EBAYS HALF.COM	02/12/2010	$26.46
	WALGREENS #2452	02/17/2010	$10.59
	DOLLAR-GENERAL #0163	02/24/2010	$5.83
			$641.82
ROBERT ELLENBERG	LOWES #01635	02/01/2010	$446.98
	THE HOME DEPOT #1130	02/01/2010	$600.91
	KMART 9320	02/01/2010	$201.35
	HARBOR FREIGHT TOOLS 96	02/08/2010	$1,112.90
	LOWES #01635	02/08/2010	$77.58
	LOWES #01635	02/10/2010	$15.07
	WM SUPERCENTER	02/10/2010	$78.06
	THE HOME DEPOT #1130	02/10/2010	$52.60
	THE HOME DEPOT #1130	02/10/2010	$369.21
	KMART 9320	02/22/2010	$26.49
	THE HOME DEPOT #1130	02/22/2010	$489.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,470.67
ROBERTA SITTON	USPS 45168006329807708	02/04/2010	$5.54
	DTI DAY-TIMERS INC	02/09/2010	$38.50
			$44.04
ROBIN B MCFALL	HILTON HOTELS MYRTLE	02/22/2010	$199.36
	OFFICEMAX CT IN#220959	02/25/2010	$28.44
			$227.80
ROCKY ANN JABLONSKI	DMI DELL BUS ONLINE	02/03/2010	$288.28
	FORMS AND SUPPLY - AOPD	02/02/2010	$0.78
	FORMS AND SUPPLY - AOPD	02/03/2010	$38.64
	FORMS AND SUPPLY - AOPD	02/05/2010	$317.81
	FORMS AND SUPPLY - AOPD	02/09/2010	$33.16
	FORMS AND SUPPLY - AOPD	02/09/2010	$33.87
	Amazon.com	02/17/2010	$62.98
	FORMS AND SUPPLY - AOPD	02/16/2010	$24.32
	FORMS AND SUPPLY - AOPD	02/17/2010	$8.07
	FORMS AND SUPPLY - AOPD	02/22/2010	$45.25
			$853.16
RONALD HUMPHRIES	WAL-MART #3222	02/02/2010	$96.30
	BI-LO 539	02/22/2010	$21.21
			$117.51
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	01/29/2010	$10.81
	CLARION TOWN HSE HOTEL VN	01/28/2010	$821.32
	PIXIE AND BILLS	01/28/2010	$28.44
	NAWB FORUM	02/02/2010	$895.00
	ARAMARK 1631 CATERING	02/02/2010	$362.10
	ARAMARK 1631 CATERING	02/03/2010	$145.64
	ARAMARK 1631 CATERING	02/03/2010	$117.12
	USAIRWAYS 0372377609857	02/02/2010	$127.00
	USAIRWAYS 0372377609892	02/02/2010	$150.00
	AMAZON MKTPLACE PMTS	02/08/2010	$23.99
	Amazon.com	02/08/2010	$15.99
	MARRIOTT 337W0 WARDMAN PK	02/09/2010	$270.22
	USPS POSTAL ST66100207	02/09/2010	$27.40
	MARRIOTT 337W0 WARDMAN PK	02/09/2010	$270.22
	COPPER RIVER GRILL LLC	02/16/2010	$45.10
	PAYPAL FOOTHILLSGA	02/18/2010	$500.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$24.91
	HILTON HOTELS MYRTLE	02/19/2010	$99.68
	HILTON HOTELS MYRTLE	02/21/2010	$426.91
			$4,361.85
S VINSON BURDETTE	CHANNING BETE COMP	02/10/2010	$168.41
	FORMS AND SUPPLY - AOPD	02/10/2010	$48.74
	ORB GCQULK	02/16/2010	$44.00
	DELTA AIR 0067752080675	02/15/2010	$269.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
S VINSON BURDETTE	PALMETTO LABELS INC DG	02/17/2010	$140.00
	DMI DELL BUS ONLINE	02/23/2010	$100.69
	FORMS AND SUPPLY - AOPD	02/24/2010	$121.05
			$892.29
SANDRA N RODDEY	DELTA AIR 0067736205023	02/04/2010	$348.30
	FORMS AND SUPPLY - AOPD	02/18/2010	$86.27
			$434.57
SANDRA STRICKLAND	BAMM COM 00093062	02/16/2010	$13.24
	BAMM COM 00093062	02/16/2010	$24.55
	BAMM COM 00093062	02/16/2010	$24.55
	BAMM COM 00093062	02/16/2010	$73.64
	BAMM COM 00093062	02/16/2010	$49.09
	BAMM COM 00093062	02/16/2010	$49.09
			$234.16
SHANNAN HOLLAND - HLTH CR	PAYPAL LKMCPRISS	02/18/2010	$20.00
	POCKET NURSE ENT.	02/22/2010	$143.45
	MED CHEM INC	02/22/2010	$2,342.46
	GROVE MEDICAL INC	02/23/2010	$2,605.66
	CHANNING BETE COMP	02/24/2010	$1,270.07
	GROVE MEDICAL INC	02/23/2010	$8,323.90
	GROVE MEDICAL INC	02/23/2010	$198.79
	GROVE MEDICAL INC	02/23/2010	$755.15
	MOORE MEDICAL LLC HOUSE	02/23/2010	$1,160.73
	1108 MHC SENECA	02/23/2010	$84.40
	GROVE MEDICAL INC	02/23/2010	$332.55
	GROVE MEDICAL INC	02/23/2010	$681.80
	GROVE MEDICAL INC	02/23/2010	$393.62
	SOUTHEASTERN EMERGENCY	02/24/2010	$1,231.21
			$19,543.79
SHARON ECKERT	FORMS AND SUPPLY - AOPD	01/29/2010	$213.46
	OFFICEMAX CT IN#649667	01/29/2010	$76.56
	FORMS AND SUPPLY - AOPD	02/03/2010	$70.09
	RC RICOH CORP	02/12/2010	$120.21
	RC RICOH CORP	02/18/2010	$36.73
			$517.05
STEPHANIE W HIGINGBOTTOM	WWW.NEWEGG.COM	02/01/2010	$47.80
	VWR INTERNATIONAL INC	02/02/2010	$134.24
	VWR INTERNATIONAL INC	02/02/2010	$646.05
	CHBATTERIES	02/02/2010	$3.00
	VWR INTERNATIONAL INC	02/03/2010	$111.21
	GRIFF'S FARM AND H	02/05/2010	$12.27
	DOLLAR-GENERAL #0163	02/05/2010	$3.00
	USA SCIENTIFIC, INC.	02/08/2010	$562.93
	VWR INTERNATIONAL INC	02/09/2010	$306.68
	FISHER SCI ATL	02/09/2010	$160.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W HIGINGBOTTOM	AMAZON MKTPLACE PMTS	02/10/2010	$40.49
	AMAZON MKTPLACE PMTS	02/10/2010	$39.99
	AMAZON MKTPLACE PMTS	02/10/2010	$38.42
	FORMS AND SUPPLY - AOPD	02/09/2010	$93.94
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$282.88
	VWR INTERNATIONAL INC	02/13/2010	$128.31
	BI-LO 566	02/15/2010	$97.65
	SIGMA ALDRICH US	02/17/2010	$137.20
	SIGMA ALDRICH US	02/17/2010	$146.81
	FISHER SCI ATL	02/17/2010	$454.28
	SIGMA ALDRICH US	02/18/2010	$70.47
	SIGMA ALDRICH US	02/18/2010	$350.29
	SIGMA ALDRICH US	02/18/2010	$141.95
	VWR INTERNATIONAL INC	02/18/2010	$70.08
	INFOBASE PUBLISHING	02/18/2010	$55.95
	BI-LO 566	02/22/2010	$18.19
	VWR INTERNATIONAL INC	02/25/2010	$309.76
	MAGNA PUBLICATIONS, INC	02/24/2010	$489.00
	VWR INTERNATIONAL INC	02/25/2010	$166.79
			$5,120.62
SUSAN BLADZIK	SCHOOL OUTFITTERS	01/28/2010	$325.65
	TROXELL COMMUNICATIONS IN	02/03/2010	$598.96
	FORMS AND SUPPLY - AOPD	02/05/2010	$395.38
	STAPLES 00118976	02/19/2010	$95.37
			$1,415.36
SUSAN P ALLEN	LEARNING RESOURCES NETWK	02/23/2010	$88.00
			$88.00
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	01/28/2010	$113.44
	SYX TIGERDIRECT.COM	02/10/2010	$740.89
			$854.33
TASHEKA JOHNSON	STAPLES 00108779	02/02/2010	$73.80
			$73.80
TASNEEM RAJA	STAPLES DIRECT00209908	02/03/2010	$114.47
	ARAMARK EAST SIDE FOOD CO	02/16/2010	$0.59
	ARAMARK EAST SIDE FOOD CO	02/16/2010	$8.01
	ARAMARK EAST SIDE FOOD CO	02/16/2010	$10.99
	ARAMARK EAST SIDE FOOD CO	02/16/2010	$8.01
	ARAMARK EAST SIDE FOOD CO	02/16/2010	$7.79
	ENTERPRISE RENT-A-CAR	02/16/2010	$76.09
	ARAMARK EAST SIDE FOOD CO	02/16/2010	$1.38
	ARAMARK EINSTEINS BAGELS	02/16/2010	$3.95
	ARAMARK EINSTEINS BAGELS	02/16/2010	$1.92
			$233.20
TERRY S HEG	TRI-COUNTY ACE BLDRS S	01/29/2010	$15.59
	ALL PHASE ELEC #0184	02/02/2010	$438.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	ALL PHASE ELEC #0184	02/02/2010	$438.58
	LOWES #03071	02/10/2010	$49.98
	LOWES #03071	02/15/2010	$34.20
	ALL PHASE ELEC #0184	02/16/2010	$542.81
	TRI-COUNTY ACE BLDRS S	02/23/2010	$38.49
	ALL PHASE ELEC #0184	02/23/2010	$224.58
			$1,782.81
THWANDA L. DAVIDSON	MOBILE AIRPORT AUTHORI	01/29/2010	$99.00
	DELTA AIR 0068205476482	01/29/2010	$50.00
	RENAISSANCE HOTELS 71F39	02/04/2010	$963.30
	DELTA AIR 0068205539533	02/03/2010	$50.00
	OFFICE DEPOT #379	02/09/2010	$257.88
	OFFICE DEPOT #379	02/10/2010	$2.13
	STAPLES 00111807	02/16/2010	$43.96
			$1,466.27
TIM BOWEN	ATLANTA FIXTURE & SALES C	01/28/2010	$941.28
	FORMS AND SUPPLY - AOPD	02/05/2010	$1,276.24
	HILTON HOTELS MYRTLE	02/22/2010	$199.36
			$2,416.88
TODD CRISP-SIMONS	THE HOME DEPOT #1130	02/19/2010	$30.14
			$30.14
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/28/2010	$7.95
	FORMS AND SUPPLY - AOPD	01/28/2010	$392.25
	FORMS AND SUPPLY - AOPD	02/03/2010	$367.21
	OFFICE DEPOT #1214	02/08/2010	$7.25
	LABSAFE 1014928654	02/10/2010	$353.89
	FORMS AND SUPPLY - AOPD	02/17/2010	$53.15
	CHICK-FIL-A #02536	02/20/2010	$1,193.55
	OFFICEMAX CT IN#084572	02/19/2010	$20.35
			$2,395.60
TONY LOGAN	LOWES #00728	02/09/2010	$63.07
	LOWES #00728	02/17/2010	$22.69
	OFFICE DEPOT #379	02/20/2010	$109.16
			$194.92
VICKY GRAVES	WM SUPERCENTER	02/01/2010	$109.27
	WAL-MART #0396	02/03/2010	$129.79
	GTC ARC	02/23/2010	$35.00
	TRI COUNTY TECH COLLEGE	02/22/2010	$120.00
	ACT CONFERENCE REGSTR.	02/26/2010	$30.00
			$424.06
WANDA T SCREWS	ASSESSMENT TEC INST	02/03/2010	$250.00
	ASSESSMENT TEC INST	02/11/2010	$250.00
	ACT PROGRAMS	02/13/2010	$6,250.00
	ASSESSMENT TEC INST	02/17/2010	$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,000.00
WILLIAM E. GRIFFITH	CHECKERED FLAG AUTO RE	01/28/2010	$196.90
	LOWES #03071	02/02/2010	$48.52
	SHERWIN WILLIAMS #2402	02/04/2010	$141.88
	MCMASTER-CARR	02/04/2010	$61.65
	MCMASTER-CARR	02/09/2010	$416.64
	LOWES #03071	02/16/2010	$27.05
	LOWES #03071	02/17/2010	$38.43
	MCMASTER-CARR	02/19/2010	$178.32
	LOWES #00728	02/22/2010	$15.98
	MCMASTER-CARR	02/22/2010	$43.75
			$1,169.12
WILLIAM VASSAR	CLEMSON AUTO PARTS	02/04/2010	$21.95
			$21.95

Total for SC TRICOUNTY TECH COLLEGE: $205,360.11

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #2349	02/06/2010	$47.39
	OFFICE DEPOT #1214	02/09/2010	$1,588.99
			$1,636.38

Total for SECRETARY OF STATE: $1,636.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	DMI DELL K-12/GOVT	02/04/2010	$250.55
			$250.55
ANGELIA BELCHER	STAPLES BUSINE00348045	01/28/2010	$83.43
	FORMS AND SUPPLY - AOPD	01/29/2010	$347.01
	FORMS AND SUPPLY - AOPD	01/28/2010	$17.05
	FORMS AND SUPPLY - AOPD	01/29/2010	$34.33
	FORMS AND SUPPLY - AOPD	02/01/2010	$32.67
	FORMS AND SUPPLY - AOPD	02/01/2010	$47.16
	FORMS AND SUPPLY - AOPD	02/01/2010	$139.43
	FORMS AND SUPPLY - AOPD	02/02/2010	$54.47
	STAPLES BUSINE00348045	02/03/2010	$550.99
	DMI DELL K-12/GOVT	02/06/2010	$192.58
	FORMS AND SUPPLY - AOPD	02/05/2010	$670.06
	FORMS AND SUPPLY - AOPD	02/05/2010	$35.65
	STAPLES BUSINE00348045	02/04/2010	$278.09
	STAPLES BUSINE00348045	02/04/2010	$257.32
	FORMS AND SUPPLY - AOPD	02/08/2010	$16.47
	STAPLES BUSINE00348045	02/08/2010	$29.64
	FORMS AND SUPPLY - AOPD	02/08/2010	$74.90
	FORMS AND SUPPLY - AOPD	02/09/2010	$142.46
	FORMS AND SUPPLY - AOPD	02/10/2010	$20.46
	FORMS AND SUPPLY - AOPD	02/12/2010	$393.63
	FORMS AND SUPPLY - AOPD	02/12/2010	$72.39
	STAPLES BUSINE00348045	02/12/2010	$695.23
	STAPLES BUSINE00348045	02/12/2010	$139.70
	FORMS AND SUPPLY - AOPD	02/15/2010	$73.32
	FORMS AND SUPPLY - AOPD	02/15/2010	$54.85
	FORMS AND SUPPLY - AOPD	02/15/2010	$5.97
	FORMS AND SUPPLY - AOPD	02/15/2010	$10.56
	FORMS AND SUPPLY - AOPD	02/18/2010	$134.51
	FORMS AND SUPPLY - AOPD	02/19/2010	$216.99
	FORMS AND SUPPLY - AOPD	02/22/2010	$5.69
	FORMS AND SUPPLY - AOPD	02/22/2010	$6.38
	STAPLES BUSINE00348045	02/22/2010	$70.41
	FORMS AND SUPPLY - AOPD	02/22/2010	$178.10
	STAPLES BUSINE00348045	02/23/2010	$278.09
	FORMS AND SUPPLY - AOPD	02/23/2010	$488.33
	OFFICEMAX CT IN#209264	02/25/2010	$111.12
	FORMS AND SUPPLY - AOPD	02/24/2010	$60.60
			$6,020.04
ANITA BUTLER	OFFICE MAX	01/30/2010	$246.04
	OFFICE MAX	02/17/2010	$209.55
			$455.59
B. ELIZABETH ROBERSON	GBC ECOMMERCE	02/11/2010	$492.64
	HERALD OFFICE SUPPLY INC	02/09/2010	$148.61
	STAPLES BUSINE00348045	02/16/2010	$27.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLES BUSINE00348045	02/16/2010	$561.38
	HERALD OFFICE SUPPLY INC	02/17/2010	$335.72
	THOMSON WEST TCD	02/18/2010	$161.26
	HERALD OFFICE SUPPLY INC	02/19/2010	$143.68
	STAPLES BUSINE00348045	02/19/2010	$115.24
	STAPLES BUSINE00348045	02/23/2010	$280.69
			$2,267.04
BETH COOPER	FORMS AND SUPPLY - AOPD	02/03/2010	$367.17
	FORMS AND SUPPLY - AOPD	02/09/2010	$8.38
			$375.55
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	02/22/2010	$295.64
	FORMS AND SUPPLY - AOPD	02/23/2010	$975.84
	FORMS AND SUPPLY - AOPD	02/23/2010	$32.38
			$1,303.86
BEVERLY M. SHEALY	STAPLESCONTRACTCOMMERCIAL	02/08/2010	$853.33
			$853.33
BRIGITTE THOMPSON	DURALINE IMAGING INC	02/02/2010	$38.16
	USPS 45938006929830064	02/09/2010	$26.40
	DMI DELL K-12/GOVT	02/11/2010	$30.74
	DMI DELL K-12/GOVT	02/13/2010	$135.14
	FORMS AND SUPPLY - AOPD	02/12/2010	$80.70
	DMI DELL K-12/GOVT	02/18/2010	$73.13
	XEROX SUPPLY TEXAS	02/17/2010	$213.06
	STAPLES BUSINE00348045	02/17/2010	$178.04
	STAPLES BUSINE00348045	02/17/2010	$344.34
	FORMS AND SUPPLY - AOPD	02/19/2010	$153.45
			$1,273.16
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	02/01/2010	$35.23
	STAPLESCONTRACTCOMMERCIAL	02/01/2010	$412.36
	STAPLESCONTRACTCOMMERCIAL	02/23/2010	$325.55
			$773.14
CATHIE CATOE	STAPLES BUSINE00348045	02/08/2010	$1,089.61
	OFFICEMAX CT IN#860473	02/09/2010	$993.71
			$2,083.32
CHARLENE L SIMMONS	STAPLES BUSINE00348045	02/09/2010	$11.78
	STAPLES BUSINE00348045	02/11/2010	$7.85
	STAPLES BUSINE00348045	02/15/2010	$3.93
	STAPLES BUSINE00348045	02/15/2010	$126.24
	STAPLES BUSINE00348045	02/24/2010	$460.17
	STAPLES BUSINE00348045	02/24/2010	$66.93
			$676.90
CONNIE S GRAHAM	STAPLES BUSINE00348045	02/03/2010	$417.14
	FORMS AND SUPPLY - AOPD	02/05/2010	$67.50
	FORMS AND SUPPLY - AOPD	02/17/2010	$243.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	02/18/2010	$333.82
	FORMS AND SUPPLY - AOPD	02/18/2010	$40.19
	UNITED LASER	02/22/2010	$186.33
			$1,288.37
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	01/28/2010	$108.94
	FORMS AND SUPPLY - AOPD	01/28/2010	$15.24
	FORMS AND SUPPLY - AOPD	01/28/2010	$191.56
	FORMS AND SUPPLY - AOPD	01/28/2010	$120.77
	STAPLES BUSINE00348045	02/19/2010	$834.28
			$1,270.79
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	01/29/2010	$103.48
	FORMS AND SUPPLY - AOPD	02/05/2010	$45.55
			$149.03
DARRON WILSON	FORMS AND SUPPLY - AOPD	02/02/2010	$35.66
	FORMS AND SUPPLY - AOPD	02/08/2010	$202.27
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	OFFICEMAX CT IN#923108	02/12/2010	$125.92
	OFFICEMAX CT IN#117527	02/23/2010	$147.98
	MAJOR BUSINESS MACHINE	02/25/2010	$106.45
			$643.28
DAVID DRENNAN	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$25.00
DEBORAH AMAKER	SMITH RUBBER STAMP & SEAL	01/29/2010	$22.77
	FORMS AND SUPPLY - AOPD	02/02/2010	$1,488.16
	VERIZON WRLS 0390801	02/02/2010	$24.06
	STAPLES 00103234	02/02/2010	$17.78
	UNITED LASER	02/04/2010	$1,562.20
	FORMS AND SUPPLY - AOPD	02/04/2010	$1,493.19
	STAPLES 00103234	02/16/2010	$25.79
	WULBERN KOVAL CO INC-ETC	02/18/2010	$1,029.20
	UNITED LASER	02/19/2010	$423.72
	FORMS AND SUPPLY - AOPD	02/23/2010	$2,000.79
			$8,087.66
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	02/04/2010	$243.66
	STAPLES BUSINE00348045	02/18/2010	$278.09
	FORMS AND SUPPLY - AOPD	02/22/2010	$340.56
			$862.31
DIANE SYLVESTER	DMI DELL K-12/GOVT	02/12/2010	$1,002.20
	USPS 45384005529806221	02/22/2010	$13.93
			$1,016.13
DONNA H SMITH	STAPLES BUSINE00348045	01/29/2010	$275.49
	FORMS AND SUPPLY - AOPD	01/29/2010	$88.71
	STAPLES BUSINE00348045	01/29/2010	$556.19
	STAPLES BUSINE00348045	01/29/2010	$7.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	01/28/2010	$50.48
	STAPLES BUSINE00348045	01/29/2010	$278.09
	FORMS AND SUPPLY - AOPD	02/01/2010	$996.99
	FORMS AND SUPPLY - AOPD	02/02/2010	$1,317.20
	FORMS AND SUPPLY - AOPD	02/04/2010	$11.01
	FORMS AND SUPPLY - AOPD	02/09/2010	$295.32
	NORTHEAST TROPHIES AND	02/09/2010	$117.70
	DMI DELL K-12/GOVT	02/12/2010	$1,096.61
	FORMS AND SUPPLY - AOPD	02/11/2010	$35.15
	DMI DELL K-12/GOVT	02/24/2010	$913.68
	WM SUPERCENTER	02/25/2010	$31.97
			$6,071.63
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	02/03/2010	$25.00
	WULBERN KOVAL CO INC-ETC	02/11/2010	$7.66
	HAMILTON OFFICE SUPPLY CO	02/17/2010	$13.16
	HERALD OFFICE SUPPLY INC	02/19/2010	$228.81
	FORMS AND SUPPLY - AOPD	02/23/2010	$633.04
	STAPLES BUSINE00348045	02/23/2010	$278.09
			$1,185.76
ELAINE W FARMER	SC LAW ENFORCEMENT	02/03/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/15/2010	$211.73
	FORMS AND SUPPLY - AOPD	02/18/2010	$308.88
	STAPLES BUSINE00348045	02/24/2010	$113.77
			$659.38
ELIZABETH FAULK	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
			$175.00
ELIZABETH GRAYSON-COPELAND	STAPLES BUSINE00348045	02/04/2010	$272.39
	WULBERN KOVAL CO INC-ETC	02/11/2010	$14.93
	STAPLES BUSINE00348045	02/12/2010	$138.67
	BREWER CO INC	02/18/2010	$115.69
	GENCO CHEMICALS	02/24/2010	$362.67
			$904.35
EVA LEE NOBLES	HOMEDEPOT.COM	02/10/2010	$280.80
	WALGREENS #7154	02/23/2010	$11.76
			$292.56
GLENDELL PERRY	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDELL PERRY	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/23/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$825.00
HOPE N. LEWIS	SMITH RUBBER STAMP & SEAL	02/04/2010	$18.45
	NEOPOST USA	02/10/2010	$197.95
	OFFICEMAX CT IN#025068	02/17/2010	$171.33
	FORMS AND SUPPLY - AOPD	02/24/2010	$213.18
			$600.91
IDA BERRY	STAPLES BUSINE00348045	02/10/2010	$597.25
	CHEMEX SUPPLY	02/17/2010	$221.01
	PITNEY BOWES	02/19/2010	$130.94
			$949.20
INGER CAMPBELL	FORMS AND SUPPLY - AOPD	01/28/2010	$26.96
	SOUTH CAROLINA CHAPTER N	02/03/2010	$133.90
	FORMS AND SUPPLY - AOPD	02/03/2010	$5.81
	SOUTH CAROLINA CHAPTER N	02/08/2010	$91.86
	WALGREENS #6262	02/17/2010	$11.76
			$270.29
JANET PETOROCK	STAPLES BUSINE00348045	02/01/2010	$278.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET PETOROCK	MODULAR MAILING SYSTEMS I	02/04/2010	$260.01
			$538.10
JANICE VINCZI	GBC ECOMMERCE	01/30/2010	$147.50
	GBC ECOMMERCE	01/30/2010	$59.93
	WAL-MART #1358	02/03/2010	$71.65
	THOMSON WEST TCD	02/09/2010	$135.89
	THOMSON WEST TCD	02/13/2010	$107.00
			$521.97
JEAN BEECHLER	STAPLES BUSINE00348045	01/28/2010	$723.53
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	WM SUPERCENTER	02/04/2010	$8.19
	DMI DELL K-12/GOVT	02/12/2010	$519.28
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	OFFICE DEPOT #2361	02/16/2010	$110.21
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	OFFICE DEPOT #2361	02/18/2010	$105.95
	STAPLES BUSINE00348045	02/18/2010	$1,101.98
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	STAPLES BUSINE00348045	02/22/2010	$46.42
	STAPLES BUSINE00348045	02/22/2010	$1,212.19
	OFFICE DEPOT #2361	02/24/2010	$32.10
			$3,984.85
JUDY STOKES	DMI DELL K-12/GOVT	02/12/2010	$707.45
	IKON-NORTH AMERICA	02/14/2010	$256.77
	FORMS AND SUPPLY - AOPD	02/15/2010	$108.34
	FORMS AND SUPPLY - AOPD	02/23/2010	$657.06
			$1,729.62
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	01/28/2010	$164.95
	HERALD OFFICE SUPPLY INC	01/30/2010	$39.50
	HERALD OFFICE SUPPLY INC	02/12/2010	$216.65
	HERALD OFFICE SUPPLY INC	02/12/2010	$68.03
	HERALD OFFICE SUPPLY INC	02/16/2010	$608.05
	WULBERN KOVAL CO INC-ETC	02/18/2010	$58.86
			$1,156.04
JUNE SCRUGGS	DMI DELL K-12/GOVT	02/03/2010	$707.45
	FORMS AND SUPPLY - AOPD	02/04/2010	$584.30
	FORMS AND SUPPLY - AOPD	02/05/2010	$15.16
	FORMS AND SUPPLY - AOPD	02/18/2010	$513.39
			$1,820.30
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	01/27/2010	$57.48
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$49.38
	FORMS AND SUPPLY - AOPD	02/10/2010	$681.14
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	THOMSON WEST TCD	02/12/2010	$271.78
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	USI ED GOV	02/15/2010	$19.40
	SC LAW ENFORCEMENT	02/17/2010	$25.00
	ACEHARDWAREOUTLET.COM	02/18/2010	$23.50
	FORMS AND SUPPLY - AOPD	02/17/2010	$57.78
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/22/2010	$1,557.10
	FORMS AND SUPPLY - AOPD	02/22/2010	$117.74
			$3,110.30
KATHLEEN KEARSE	STAPLES BUSINE00348045	01/28/2010	$405.89
			$405.89
KATHY BREZEALE	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
			$50.00
KATHY FEW	STAPLES BUSINE00348045	02/03/2010	$1,101.98
	FORMS AND SUPPLY - AOPD	02/04/2010	$963.16
	DMI DELL K-12/GOVT	02/20/2010	$1,168.07
	STAPLES BUSINE00348045	02/19/2010	$413.24
	DMI DELL K-12/GOVT	02/19/2010	$162.16
	FORMS AND SUPPLY - AOPD	02/22/2010	$474.99
	FORMS AND SUPPLY - AOPD	02/23/2010	$1,016.20
	FORMS AND SUPPLY - AOPD	02/23/2010	$486.11
			$5,785.91
KATHY LINSE	VERIZON WRLS 594501	02/23/2010	$32.09
			$32.09
KAYE B CLARK	SC LAW ENFORCEMENT	02/03/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$139.51
	FORMS AND SUPPLY - AOPD	02/05/2010	$362.83
	DMI DELL K-12/GOVT	02/18/2010	$476.04
			$1,003.38
KIM GOODWIN	UNITED LASER	02/01/2010	$540.60
	DMI DELL K-12/GOVT	02/03/2010	$934.45
	STAPLES BUSINE00348045	02/01/2010	$842.08
	FORMS AND SUPPLY - AOPD	02/01/2010	$415.60
	FORMS AND SUPPLY - AOPD	02/02/2010	$629.33
	FORMS AND SUPPLY - AOPD	02/02/2010	$325.75
	FORMS AND SUPPLY - AOPD	02/04/2010	$95.93
	FORMS AND SUPPLY - AOPD	02/10/2010	$31.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/10/2010	$17.18
	FORMS AND SUPPLY - AOPD	02/18/2010	$222.53
	STAPLES BUSINE00348045	02/18/2010	$77.65
	USPS 45180402029801016	02/24/2010	$7.00
			$4,140.07
KRISTEN LEE	STAPLES BUSINE00348045	02/02/2010	$113.32
	STAPLES BUSINE00348045	02/02/2010	$168.42
	STAPLES BUSINE00348045	02/02/2010	$112.28
	NEOPOST USA	02/13/2010	$215.99
	UNITED LASER	02/17/2010	$223.56
	FORMS AND SUPPLY - AOPD	02/17/2010	$112.99
	FORMS AND SUPPLY - AOPD	02/18/2010	$354.24
			$1,300.80
KYSIA KESSLER	PITNEY BOWES TELEMRKTG	01/29/2010	$132.17
	STAPLES BUSINE00348045	01/29/2010	$394.86
	PITNEY BOWES	02/06/2010	$132.17
	STAPLES BUSINE00348045	02/09/2010	$60.08
	STAPLES BUSINE00348045	02/09/2010	$236.66
	PITNEY BOWES	02/20/2010	$132.17
	STAPLES BUSINE00348045	02/23/2010	$6.61
	STAPLES BUSINE00348045	02/23/2010	$97.08
			$1,191.80
LATOYA GADSON-WHITE	STAPLES BUSINE00348045	02/02/2010	$1,396.96
	UNITED LASER	02/04/2010	$986.85
	AMERICAN LOCK AND SAFE	02/17/2010	$45.00
	STAPLES BUSINE00348045	02/24/2010	$1,396.96
			$3,825.77
LEE HARLEY FITTS	STAPLES 00108449	02/04/2010	$36.78
			$36.78
LINDA BLUME	WALGREENS #10257	02/03/2010	$13.79
	CENTRAL TRUE VALUE	02/05/2010	$10.25
	WALGREENS #10257	02/18/2010	$29.13
	CENTRAL TRUE VALUE	02/23/2010	$9.16
	WALGREENS #10257	02/25/2010	$23.64
			$85.97
LINDA HAYNES	DMI DELL K-12/GOVT	01/30/2010	$943.27
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HAYNES	FORMS AND SUPPLY - AOPD	02/11/2010	$273.79
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	QUILL CORPORATION	02/17/2010	$134.88
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$22.26
	OFFICE MAX	02/23/2010	$148.44
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$1,822.64
LISA GILLIAM	DMI DELL K-12/GOVT	02/20/2010	$471.63
			$471.63
LISA W COLLINS	OFFICE DEPOT #1214	01/28/2010	$290.69
	OFFICE DEPOT #1081	01/28/2010	$4.21
			$294.90
LYNN MCLENDON	PRINT HOUSE PLUS	02/03/2010	$19.21
	PRINT HOUSE PLUS	02/04/2010	$9.63
	PRINT HOUSE PLUS	02/19/2010	$9.31
	PRINT HOUSE PLUS	02/23/2010	$9.63
			$47.78
MARGARET GLENN	OFFICE DEPOT #342	01/29/2010	$38.08
	CORRUGATED CONTAINERS INC	02/11/2010	$256.80
	DMI DELL K-12/GOVT	02/24/2010	$270.68
	UNITED LASER	02/25/2010	$325.28
	DMI DELL K-12/GOVT	02/26/2010	$291.00
	UNITED LASER	02/25/2010	$378.78
			$1,560.62
MARGARET H DYAR	STAPLESCONTRACTCOMMERCIAL	01/28/2010	$1,014.42
	STAPLESCONTRACTCOMMERCIAL	02/09/2010	$245.05
	STAPLESCONTRACTCOMMERCIAL	02/16/2010	$80.58
			$1,340.05
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	01/29/2010	$256.94
	STAPLES BUSINE00348045	02/09/2010	$222.47
	JOHNSON LOCKSMITH S	02/11/2010	$10.65
			$490.06
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	01/28/2010	$161.83
	OFFICEMAX CT IN#735876	02/03/2010	$1,096.60
	FORMS AND SUPPLY - AOPD	02/03/2010	$43.59
	DMI DELL K-12/GOVT	02/18/2010	$2,027.06
	DMI DELL K-12/GOVT	02/25/2010	$2,380.21
			$5,709.29
MARY WYLIE-STROM	STAPLES BUSINE00348045	01/29/2010	$1.90
	STAPLES BUSINE00348045	02/02/2010	$32.84
	STAPLES 00118976	02/22/2010	$90.03
			$124.77
MELISSA MAYSON	CORRUGATED CONTAINERS INC	02/04/2010	$50.47

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MAYSON	EDGEFIELD OFFICE SUPPLY	02/12/2010	$12.25
	FORMS AND SUPPLY - AOPD	02/12/2010	$190.49
	EDGEFIELD OFFICE SUPPLY	02/12/2010	$153.97
	FORMS AND SUPPLY - AOPD	02/16/2010	$44.85
			$452.03
MELTON L WALL	FORMS AND SUPPLY - AOPD	02/03/2010	$1,060.53
	STAPLES BUSINE00348045	02/22/2010	$316.56
			$1,377.09
MILDRED BOYNTON	STAPLES 00108449	02/04/2010	$23.52
	POLLOCK COMPANY	02/09/2010	$195.00
			$218.52
NETTIE GRANT	SC LAW ENFORCEMENT	02/01/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$389.44
	DMI DELL BUS ONLINE	02/06/2010	$155.51
	SC LAW ENFORCEMENT	02/10/2010	$25.00
			$594.95
NORMA THOMASSON	CELEBRATE CHILDREN FOUNDA	02/18/2010	$80.00
			$80.00
REBECCA E STRAIN	DMI DELL K-12/GOVT	02/12/2010	$647.94
			$647.94
REBECCA S LANE	FORMS AND SUPPLY - AOPD	02/03/2010	$430.35
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	OFFICEMAX CT IN#064373	02/18/2010	$1,312.68
			$1,768.03
ROSETTA JETER	STAPLES BUSINE00348045	01/28/2010	$683.41
	STAPLES BUSINE00348045	02/02/2010	$60.94
			$744.35
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	02/12/2010	$405.55
	DMI DELL BUS ONLINE	02/19/2010	$1,216.02
			$1,621.57
SCOTT LUDLAM	USAIRWAYS 0377464414612	02/02/2010	$989.40
	CARLSON WAG 0377464414612	02/02/2010	$43.00
	USAIRWAYS 0377463916216	02/02/2010	$989.40
	CARLSON WAG 0377463916216	02/02/2010	$43.00
	AGENT FEE 0067463839415	02/09/2010	$43.00
	AGENT FEE 0377463839414	02/09/2010	$43.00
	USAIRWAYS 0377463839414	02/09/2010	$367.60
	DELTA AIR 0067463839415	02/09/2010	$1,387.20
	AGENT FEE 0167465664267	02/22/2010	$43.00
	UNITED AIR 0167465664269	02/22/2010	$642.60
	UNITED AIR 0167465664267	02/22/2010	$1,218.70
	AGENT FEE 0167465664269	02/22/2010	$43.00
	AGENT FEE 0377465664400	02/24/2010	$43.00
	AIRTRANAIR 3320081956530	02/24/2010	$332.60

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AGENT FEE 8900511911234	02/24/2010	$43.00
	USAIRWAYS 0377465664400	02/24/2010	$240.40
			$6,511.90
SHARON COLE	SC LAW ENFORCEMENT	01/29/2010	$25.00
	DMI DELL K-12/GOVT	02/23/2010	$602.71
	STAPLES BUSINE00348045	02/23/2010	$417.14
			$1,044.85
SHARON H COOK	STAPLES BUSINE00348045	02/08/2010	$242.88
	STAPLES BUSINE00348045	02/17/2010	$79.49
			$322.37
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	01/28/2010	$166.91
	POLLOCK COMPANY	02/01/2010	$69.50
	STAPLES BUSINE00348045	02/01/2010	$461.01
	FORMS AND SUPPLY - AOPD	02/01/2010	$70.58
	FORMS AND SUPPLY - AOPD	02/02/2010	$35.67
	FORMS AND SUPPLY - AOPD	02/02/2010	$248.75
	FORMS AND SUPPLY - AOPD	02/02/2010	$26.08
	FORMS AND SUPPLY - AOPD	02/09/2010	$108.34
	FORMS AND SUPPLY - AOPD	02/09/2010	$179.60
	MAJOR BUSINESS MACHINE	02/12/2010	$425.93
	SMITH RUBBER STAMP & SEAL	02/12/2010	$139.93
	POLLOCK COMPANY	02/12/2010	$129.42
	UNITED LASER	02/15/2010	$171.20
	BARCO PRODUCTS INC	02/17/2010	$252.99
	FORMS AND SUPPLY - AOPD	02/22/2010	$209.65
	STAPLES BUSINE00348045	02/23/2010	$56.14
	STAPLES BUSINE00348045	02/23/2010	$166.86
	FORMS AND SUPPLY - AOPD	02/23/2010	$5.98
	FORMS AND SUPPLY - AOPD	02/23/2010	$92.78
	FORMS AND SUPPLY - AOPD	02/24/2010	$160.16
	FORMS AND SUPPLY - AOPD	02/24/2010	$143.82
			$3,321.30
SUSAN A JOHNSON	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	STAPLES BUSINE00348045	02/10/2010	$28.72
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$203.72
SUSAN E SNIPES	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
TERESA ASHMORE	STAPLES BUSINE00348045	02/16/2010	$121.83
	DMI DELL K-12/GOVT	02/18/2010	$163.69
	STAPLES BUSINE00348045	02/18/2010	$98.62
	FORMS AND SUPPLY - AOPD	02/19/2010	$59.35
	STAPLES BUSINE00348045	02/19/2010	$11.75
			$455.24
THOMAS WARREN	IMPACT COMPUTERS	01/29/2010	$97.38
	HERALD OFFICE SUPPLY INC	02/09/2010	$907.20
	HERALD OFFICE SUPPLY INC	02/09/2010	$48.60
	HERALD OFFICE SUPPLY INC	02/09/2010	$907.20
	STACKS & STACKS	02/19/2010	$28.14
	STAPLES 00104042	02/23/2010	$49.96
	DMI DELL K-12/GOVT	02/26/2010	$1,422.88
			$3,461.36
TINA OWENS	FORMS AND SUPPLY - AOPD	02/04/2010	$463.96
	FORMS AND SUPPLY - AOPD	02/19/2010	$64.25
	FORMS AND SUPPLY - AOPD	02/18/2010	$105.58
			$633.79
VALERIE PRICE	FORMS AND SUPPLY - AOPD	01/28/2010	$10.66
			$10.66

Total for SOCIAL SERVICES DEPT: $107,760.18

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	BCT SOUTH CAROLINA	02/01/2010	$44.30
			$44.30
ALBERTA E. GILMORE	OFFICE MAX	02/05/2010	$103.36
	WM SUPERCENTER	02/10/2010	$42.67
			$146.03
ALICIA DAVIS	SC STATE UNIV BKST # 35	01/28/2010	$65.48
	OFFICEMAX CT IN#645374	01/29/2010	$524.10
	OFFICE MAX	01/28/2010	$317.60
	OFFICEMAX CT IN#656004	02/01/2010	$1,047.55
	WM SUPERCENTER	02/04/2010	$18.40
	USAIRWAYS 0377736140081	02/04/2010	$367.80
	OFFICE MAX	02/06/2010	$151.60
	WAL-MART #0616	02/05/2010	$157.28
	OFFICE MAX	02/08/2010	$90.22
	OFFICE MAX	02/12/2010	$997.13
	USAIRWAYS 0377739006138	02/15/2010	$453.61
	DELTA AIR 0067738948842	02/15/2010	$323.80
	OFFICE MAX	02/15/2010	$49.25
	XPEDX-INTL PAPER	02/18/2010	$722.25
	OFFICE MAX	02/17/2010	$532.39
			$5,818.46
ANGELIA P JACKSON	OFFICE MAX	02/03/2010	$46.21
	BCT SOUTH CAROLINA	02/04/2010	$145.52
	OFFICE MAX	02/19/2010	$20.22
			$211.95
ANNETTE HAZZARD-JONES	SC STATE UNIV BKST # 35	02/25/2010	$61.95
			$61.95
ANNETTE S RUSSELL	BCT SOUTH CAROLINA	02/01/2010	$48.15
			$48.15
ANTHONY CALDWELL	DRI SLING MEDIA	02/06/2010	$461.33
	KMART 3621	02/08/2010	$244.87
	APPLE STORE #R318	02/14/2010	$178.34
	FORMS AND SUPPLY - AOPD	02/15/2010	$588.43
	OFFICE MAX	02/16/2010	$65.78
	OFFICE MAX	02/16/2010	$29.41
	OFFICEMAX CT IN#040536	02/17/2010	$417.14
	OFFICE MAX	02/20/2010	$128.38
	FORMS AND SUPPLY - AOPD	02/18/2010	$31.49
	APPLE STORE #R318	02/21/2010	$31.18
	CABLE & CONNECTIONS	02/23/2010	$314.88
	LOWES #00499	02/23/2010	$38.01
	LOWES #00559	02/25/2010	$211.57
	LOWES #00559	02/25/2010	$74.81
	WAL-MART #0616	02/25/2010	$72.73
			$2,888.35

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO BOYLE	DELTA AIR 0062320588798	02/01/2010	$440.70
			$440.70
ARNOLD MURDOCK	BARNES & NOBLE #2868	01/31/2010	$48.14
	BOOKS A MILLIO00002774	01/31/2010	$39.57
	RADIOSHACK COR00197590	02/10/2010	$8.54
	RADIOSHACK COR00117440	02/10/2010	$12.81
	DRI ARTISTEER THE	02/17/2010	$129.95
			$239.01
BENEDICT JUA	FORMS AND SUPPLY - AOPD	02/08/2010	$258.36
	Amazon.com	02/10/2010	$25.47
	CEREBELLUM CORPORATION	02/09/2010	$75.92
	FORMS AND SUPPLY - AOPD	02/15/2010	$33.78
			$393.53
BETTY BOATWRIGHT	FORMS AND SUPPLY - AOPD	02/24/2010	$38.11
			$38.11
BETTY ZIMMERMAN	WAL-MART #0616	02/18/2010	$199.66
	WAL-MART #0616	02/19/2010	$223.67
			$423.33
BEVERLY GREEN	FEDEX 870437053467	01/31/2010	$28.03
	BCT SOUTH CAROLINA	02/01/2010	$44.30
	FORMS AND SUPPLY - AOPD	02/01/2010	$85.40
	FORMS AND SUPPLY - AOPD	02/15/2010	$28.97
	FORMS AND SUPPLY - AOPD	02/18/2010	$15.24
			$201.94
C YVETTE TAYLOR	ARTIST AND CRAFTSMAN SUPP	02/01/2010	$36.46
	ARTIST AND CRAFTSMAN SUPP	02/02/2010	$46.26
			$82.72
CARL ASEE	RADIOSHACK COR00117812	02/02/2010	$22.36
	OFFICE MAX	02/01/2010	$74.39
	OFFICE MAX	02/24/2010	$272.18
			$368.93
CAROLYN RILEY	OFFICE MAX	02/10/2010	$97.45
	SKYLINE ENGINEERING INC	02/21/2010	$189.86
			$287.31
CHARLES W ZEIGLER	SWIFT BOOKS	01/30/2010	$218.88
	B&B COMPUTER SERVICE	02/01/2010	$64.19
	SC STATE UNIV BKST # 35	02/03/2010	$93.07
			$376.14
CRAIG HARWARD	WALGREENS #7506	02/17/2010	$5.00
			$5.00
DAISY P DAVIS	OFFICE MAX	02/24/2010	$33.12
			$33.12
DEBBIE MORANT	KMART 3621	02/23/2010	$128.37

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$128.37
DEBORAH BLACKMON	PAPER DIRECT	02/02/2010	$109.01
	OFFICE MAX	02/01/2010	$81.74
	BI-LO 655	02/06/2010	$12.10
	KMART 3621	02/07/2010	$43.08
	PALMETTO OFFICE SUPPLY	02/09/2010	$128.40
	KMART 3621	02/09/2010	$48.64
	FORMS AND SUPPLY - AOPD	02/12/2010	$715.67
	HP HOME STORE	02/16/2010	$1,263.10
	PAPER DIRECT	02/23/2010	$691.17
			$3,092.91
DELBERT T FOSTER	OFFICE MAX	02/02/2010	$559.26
	LOWES #00559	02/15/2010	$117.64
	OFFICE MAX	02/15/2010	$307.04
	SOUTHERN PROPANE SERVICES	02/18/2010	$30.82
	SC STATE UNIV BKST # 35	02/25/2010	$184.90
	SC STATE UNIV BKST # 35	02/25/2010	$48.10
			$1,247.76
DERRICK GREEN	POOSERS MUFFLER & ALIGN	01/29/2010	$1,022.72
	KICK BOOTY AUTO PARTS	01/29/2010	$749.00
	ADVANCE AUTO PARTS #5420	01/29/2010	$1,098.05
			$2,869.77
DIANE COLEMAN	OFFICE MAX	02/02/2010	$41.73
			$41.73
DONALD K WALTER	LOWES #00559	02/06/2010	$187.87
	WAL-MART #0616	02/06/2010	$7.29
	OFFICE MAX	02/06/2010	$223.05
	OFFICE MAX	02/08/2010	$148.16
	UPS (800) 811-1648	02/08/2010	$41.00
	OFFICE MAX	02/16/2010	$17.64
	CALIFORNIA PRINCETON	02/22/2010	$186.46
	CALIFORNIA PRINCETON	02/22/2010	$38.80
	RESEARCH SYSTEMS INC	02/22/2010	$1,220.00
			$2,070.27
EARTHA MOSLEY	WM SUPERCENTER	01/30/2010	$43.55
	SMS SPORTS WORLD 3	01/28/2010	$15.04
	SMS SPORTS WORLD 3	02/01/2010	$83.46
	OMNI HOTELS CHAMPION GATE	02/03/2010	$283.86
	USAIRWAYS 0377736691629	02/05/2010	$425.30
	KMART 3621	02/05/2010	$37.44
	WM SUPERCENTER	02/06/2010	$19.70
	AGB	02/09/2010	$1,300.00
	WM SUPERCENTER	02/10/2010	$30.17
	OFFICE MAX	02/11/2010	$75.41
	FOODSERVICEWAREHOUSE.C	02/18/2010	$349.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA MOSLEY	OFFICE MAX	02/18/2010	$37.21
	OFFICE MAX	02/20/2010	$44.17
	OFFICE MAX	02/20/2010	$80.44
	HOLIDAY INN EXPRESS & SUI	02/22/2010	$96.12
	FOODSERVICEWAREHOUSE.C	02/23/2010	$152.05
	FORMS AND SUPPLY - AOPD	02/23/2010	$103.01
	WALGREENS #7506	02/24/2010	$14.69
	FORMS AND SUPPLY - AOPD	02/23/2010	$227.70
			$3,418.32
EDDIE ELLLIS	J W PEPPER	01/31/2010	$79.99
	J W PEPPER	02/04/2010	$64.99
	J W PEPPER	02/09/2010	$88.00
	J W PEPPER	02/11/2010	$13.99
	J W PEPPER	02/14/2010	$86.00
	WOODWIND	02/16/2010	$108.16
	J W PEPPER	02/23/2010	$22.25
			$463.38
EDWIN GIVENS	VERIZON WRLS 07023-01	02/10/2010	$42.99
			$42.99
ERICA S PRIOLEAU	CVS PHARMACY #5531 Q03	02/04/2010	$64.17
			$64.17
ERNESTO TORRES	NATIONAL DOCUMENT SOLUTI	01/29/2010	$109.19
			$109.19
FRANK M MUNDY	LOWES #00559	01/29/2010	$51.36
	LOWES #00559	01/30/2010	$10.64
	LOWES #00559	02/08/2010	$41.37
	LOWES #00559	02/09/2010	$10.10
	LOWES #00559	02/11/2010	$116.63
	OFFICE MAX	02/15/2010	$13.67
	SC STATE UNIV BKST # 35	02/16/2010	$63.00
	PALMETTO OFFICE SUPPLY	02/17/2010	$26.69
	LOWES #00559	02/16/2010	$16.01
			$349.47
GEORGE COOPER	ROWMAN LITTLEFIELD PUB	01/29/2010	$73.77
	FOUR MOONS	02/02/2010	$135.09
	MCDONALD'S F10661	02/06/2010	$8.54
	SUNNY'S FOOD MART	02/06/2010	$49.98
	SONNY REAL PIT BBQ HART	02/06/2010	$45.88
	Flying J C store outside	02/08/2010	$23.47
	LOWES #00559	02/09/2010	$42.63
	RUTHS CHRIS STEAKHOUSE	02/14/2010	$107.38
	RADISSON HOTEL COLUMBIA	02/15/2010	$123.15
	TARGET 00019232	02/18/2010	$106.99
	RUBY TUESDAY #5026	02/18/2010	$38.01
	TUESDAY MORNING #1056	02/18/2010	$180.55

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE COOPER	DELTA AIR 0060761199574	02/24/2010	$20.00
	DELTA AIR 0062175201933	02/24/2010	$451.80
			$1,407.24
GLORIA D PYLES	SC STATE UNIV BKST # 35	02/11/2010	$170.50
	OFFICE MAX	02/11/2010	$133.56
	USPS 45654001129800695	02/18/2010	$41.40
	SC STATE UNIV BKST # 35	02/25/2010	$18.68
			$364.14
HASANUL A BASHER	ROBOT SHOP INC.	01/28/2010	$288.15
	JAMECO/JIMPAK ELECTRONICS	02/12/2010	$69.75
			$357.90
JACQUELYN A ELLIS	OFFICE MAX	02/24/2010	$119.06
			$119.06
JOHN B WILLIAMS	LOWES #01066	02/01/2010	$21.87
	WALGREENS.COM #5995	02/06/2010	$18.17
	LOWES #01066	02/06/2010	$7.82
	WM SUPERCENTER	02/06/2010	$34.17
			$82.03
JOHN E. SMALLS	OFFICE MAX	02/03/2010	$263.37
	FERSE'S VARIETY STORE	02/04/2010	$42.79
	OFFICE MAX	02/03/2010	$522.38
	OFFICE MAX	02/04/2010	$59.93
	OFFICE MAX	02/04/2010	$453.66
	RESERVATION REWARDS	02/06/2010	$12.00
	OFFICE MAX	02/15/2010	$369.08
	PALMETTO OFFICE SUPPLY	02/23/2010	$1,617.59
	OFFICE MAX	02/23/2010	$299.59
			$3,640.39
JOSEPH M PEARMAN JR	GOVERNMENT FINANCE OFFIC	02/09/2010	$410.00
	LOWES #00559	02/12/2010	$173.23
	ORANGEBURG MILLING CO, I	02/12/2010	$283.02
	LOWES #00559	02/12/2010	$56.45
	STROMAN APPLIANCE CTR	02/15/2010	$74.79
			$997.49
JOYCE BLACKWELL	USAIRWAYS 0372378145824	02/07/2010	$25.00
			$25.00
JUTTA SCOTT	AMAZON MKTPLACE PMTS	02/02/2010	$21.94
	OFFICE MAX	02/04/2010	$88.79
	AMAZON MKTPLACE PMTS	02/18/2010	$31.49
	AMZ Buy.com	02/23/2010	$133.99
			$276.21
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	02/11/2010	$114.80
			$114.80
LAMIN E DRAMMEH	FORMS AND SUPPLY - AOPD	02/01/2010	$80.25

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMIN E DRAMMEH	CARLSON WAG 0067731805157	02/03/2010	$30.00
	DELTA AIR 0067731805157	02/03/2010	$455.80
	DELTA AIR 0067731805158	02/03/2010	$455.80
	DELTA AIR 0067731805159	02/03/2010	$455.80
	CARLSON WAG 0067731805159	02/03/2010	$30.00
	CARLSON WAG 0067731805158	02/03/2010	$30.00
	CARLSON WAG 0067731805246	02/10/2010	$30.00
	CARLSON WAG 0067731805244	02/10/2010	$30.00
	CARLSON WAG 0067731805245	02/10/2010	$30.00
	DELTA AIR 0067731805246	02/10/2010	$150.00
	DELTA AIR 0067731805244	02/10/2010	$150.00
	DELTA AIR 0067731805245	02/10/2010	$150.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$76.93
			$2,154.58
LEONARD A. MCINTYRE	OFFICEMAX CT IN#388793	02/11/2010	$195.59
			$195.59
LICINIA KEARSE	OFFICE MAX	02/02/2010	$230.03
	WM SUPERCENTER	02/19/2010	$9.34
			$239.37
LILLIAN ADDERSON	SEARS ROEBUCK 2255	02/05/2010	$160.49
	OFFICE MAX	02/10/2010	$215.62
			$376.11
LINDA L PAYNE	OFFICE MAX	02/01/2010	$74.87
			$74.87
LOUIS WHITESIDES	OFFICE MAX	02/10/2010	$104.82
			$104.82
MARY A JENKINS	WOODWIND	01/29/2010	$274.92
	J W PEPPER	02/02/2010	$106.99
	J W PEPPER	02/02/2010	$100.99
			$482.90
MICHELLE MAULTSBY	OFFICE MAX	02/05/2010	$42.92
			$42.92
ORESTEES DAVENPORT	OFFICE MAX	02/05/2010	$63.10
			$63.10
PAMELA W. LUCAS	WM SUPERCENTER	02/15/2010	$317.79
			$317.79
PATRICIA GIBSON HAIGLER	OFFICE MAX	01/29/2010	$12.51
	CROWN AWARDS INC	02/11/2010	$80.80
			$93.31
PATRICIA MCDONALD	CDW GOVERNMENT	02/15/2010	$52.70
			$52.70
PINKEY CARTER	BCT SOUTH CAROLINA	02/01/2010	$154.51
	WM SUPERCENTER	02/11/2010	$42.63

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$197.14
RAHINA MAHTAB	FISHER SCI ATL	02/09/2010	$351.58
	FISHER SCI ATL	02/09/2010	$1,298.39
	FISHER SCI ATL	02/13/2010	$243.21
	FISHER SCI ATL	02/18/2010	$724.11
			$2,617.29
REINHARDT BROWN	DELTA AIR 0062320013900	01/31/2010	$150.00
	DELTA AIR 0068205913413	02/01/2010	$60.00
	DELTA AIR 0068205139384	02/03/2010	$60.00
	SC STATE UNIV BKST # 35	02/08/2010	$128.00
	OFFICE MAX	02/10/2010	$69.54
	SOUTH CAROLINA ENVIRON	02/16/2010	$230.00
	AASHTO PUBS	02/23/2010	$120.00
	Amazon.com	02/25/2010	$136.27
	Amazon.com	02/24/2010	$111.65
	AMAZON MKTPLACE PMTS	02/25/2010	$180.65
			$1,246.11
RITA J TEAL	FORMS AND SUPPLY-AOPD	02/04/2010	$403.12
			$403.12
RIZANA MAHROOF	WM SUPERCENTER	02/12/2010	$24.75
	LOWES #00559	02/12/2010	$23.02
	LOWES #00559	02/16/2010	$24.08
	KMART 3621	02/16/2010	$70.87
			$142.72
SAM N MCDONALD	Amazon.com	02/08/2010	$82.04
			$82.04
SANDRA B SALLEY	PALMETTO OFFICE SUPPLY	02/18/2010	$107.34
			$107.34
SHEILA M LITTLEJOHN	NAEYC INTERNET	02/02/2010	$30.00
	OFFICE MAX	02/15/2010	$8.35
	WAL-MART #0616	02/19/2010	$12.84
			$51.19
STEVO BOZINOVSKI	BIO RAD VIBOZINOVSKI02	02/17/2010	$271.99
			$271.99
SURESH R LONDHE	STAPLES 00106567	01/29/2010	$121.93
	BEST BUY 00002642	01/29/2010	$96.25
	BEST BUY 00002642	01/29/2010	$8.01
			$226.19
TERRENCE M CUMMINGS	OFFICE MAX	02/03/2010	$50.23
	OFFICE DEPOT #2127	02/06/2010	$51.35
	OFFICE MAX	02/23/2010	$116.40
	OFFICE DEPOT #332	02/24/2010	$75.94
			$293.92

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY-ADAMS ABURIME	WAL-MART #0616	02/18/2010	$40.68
	WM SUPERCENTER	02/23/2010	$28.45
			$69.13
VANESSA MCNEAL	STAPLES BUSINE00348045	02/02/2010	$55.62
	SMS SPORTS WORLD 3	02/04/2010	$138.00
	OFFICE MAX	02/08/2010	$39.57
	PALMETTO OFFICE SUPPLY	02/16/2010	$36.81
	SMS SPORTS WORLD 3	02/23/2010	$3.21
	SCIENCE KIT	02/23/2010	$14.93
			$288.14
VIVIAN H JOHNSON	OFFICE MAX	02/16/2010	$29.21
			$29.21
WILLIE VAN BRAILEY	WW GRAINGER	02/05/2010	$17.82
	WW GRAINGER	02/19/2010	$94.12
			$111.94

Total for SOUTH CAROLINA STATE UNIVERSITY: $43,727.15

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CAROLINA CASH COMPANY	02/15/2010	$98.54
	GAL GALLS INC	02/18/2010	$70.81
			$169.35
BRIAN M WALLACE	FASTENAL CO-RETAIL	01/29/2010	$10.12
	ADVANCE AUTO PARTS #6640	02/10/2010	$18.01
			$28.13
DAVID W BARBER	MIDLANDS TECH COLLEGE	02/03/2010	$250.00
	ADVANCE AUTO PARTS #5150	02/09/2010	$41.27
			$291.27
DOUGLAS T HAULBROOK	FARRELL CHEVROLET	02/03/2010	$270.24
	VIC BAILEY FORD-LINCOLN-M	02/04/2010	$348.02
	KIRKLAND AUTOMOTIVE	02/10/2010	$81.25
	EXPRESS LUBE & MUFFLER	02/16/2010	$198.85
	AUTO GLASS SERVICE	02/16/2010	$270.30
	AUTO GLASS SERVICE	02/18/2010	$249.10
			$1,417.76
ERIN TURNER WATKINS	Amazon.com	02/15/2010	$32.13
			$32.13
GEORGE EPPS	TRAYCO OF SC INC	01/29/2010	$154.02
	LOWES #02595	02/05/2010	$206.46
	MCREY DISTRIBUTORS	02/09/2010	$91.49
	DURON #3654	02/09/2010	$86.77
	LOWES #02595	02/11/2010	$39.20
	BULLIS HARDWARE TRUE V	02/11/2010	$62.49
	LOWES #02595	02/15/2010	$190.79
	THE HOME DEPOT #1129	02/15/2010	$248.15
	THE HOME DEPOT #1129	02/16/2010	$84.69
	SELECTBLINDS	02/18/2010	$58.97
	LOWES #02595	02/19/2010	$94.76
	240 C-K SIMPSONV	02/22/2010	$104.81
	CLAYTON TILE SPARTANBURG	02/22/2010	$27.67
			$1,450.27
HENRY A VILLANUEVA	CLARK SECURITY PROD KY	02/10/2010	$238.50
	CARSON'S NUT- BOLT & TOOL	02/12/2010	$17.41
	ADVANCE AUTO PARTS #5150	02/12/2010	$50.35
	JOHNSONS ACE HARDWARE	02/15/2010	$8.47
	ADVANCE AUTO PARTS #5150	02/23/2010	$100.36
			$415.09
JAMES WILLIAMS JR	FERGUSON ENT #47	02/03/2010	$242.74
	FERGUSON ENT #47	02/09/2010	$61.19
			$303.93
JEAN L MITCHEM	ALLIED TIME USA, INC	02/02/2010	$335.00
	JANPAK 25	02/01/2010	$135.68
	JANPAK 25	02/01/2010	$356.16

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	02/05/2010	$328.81
	KIC INC	02/10/2010	$80.77
	ODOM ACE HARDWARE INC	02/16/2010	$85.13
	ODOM ACE HARDWARE INC	02/24/2010	$70.01
	JANPAK 25	02/23/2010	$498.47
			$1,890.03
JEFF H HUNT	MSC INDUSTRIAL SUPPLY	02/02/2010	$357.92
	WM SUPERCENTER	02/03/2010	$79.47
	SUMMIT HUNTER SERVICES IN	02/17/2010	$395.00
	MSC INDUSTRIAL SUPPLY	02/23/2010	$445.38
			$1,277.77
JEREMY N NODINE	ROEBUCK NURSERY/LANDSC	02/16/2010	$304.22
	MCABEE TRACTOR & TURF	02/18/2010	$46.11
	ADVANCE AUTO PARTS #6640	02/18/2010	$13.77
			$364.10
JUDY MARTIN	WAL-MART #0640	02/19/2010	$44.52
	THE HOME DEPOT #1129	02/24/2010	$31.02
			$75.54
KAREN W RAVAN	NATIONAL REGISTRY OF FOOD	02/09/2010	$299.00
			$299.00
MARCIA SCHENCK	BUY.COM	02/17/2010	$29.84
	BUY.COM	02/17/2010	$41.80
			$71.64
MARK A ROSEVEARE	BEST BUY 00002725	02/09/2010	$21.19
	AIM LG CRITERION 01 OF 01	02/19/2010	$195.00
			$216.19
MARK S SPENCER	RIXAN ASSOCIATES	02/05/2010	$178.00
	BERTEL KAMP AUTOMATION	02/11/2010	$44.12
			$222.12
MARVIN L TEDDER	TTC TRAVERS TOOL CO	01/29/2010	$344.72
	FASTENAL CO-RETAIL	02/18/2010	$30.42
			$375.14
MICHAEL L HAWKINS	HENSON'S MULCH AND MORE	02/01/2010	$127.20
	JOHNSTONE SUPPLY-S'BURG	02/02/2010	$36.00
	PACE INC	02/02/2010	$185.14
	HOMEDEPOT.COM	02/03/2010	$28.74
	FASTENAL CO-MO/TO	02/10/2010	$6.28
	ODOM ACE HARDWARE INC	02/23/2010	$19.46
	JOHNSTONE SUPPLY-S'BURG	02/23/2010	$321.99
			$724.81
PARA M JONES	HILTON HOTELS MYRTLE	02/20/2010	$115.88
			$115.88
PATRICIA R JORDAN	GAYLORD BROS INC	01/31/2010	$424.88

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	Amazon.com	02/01/2010	$48.27
	Amazon.com	02/01/2010	$35.30
	THE CHARLOTTE OBSVR SUB	02/03/2010	$336.41
	Amazon.com	02/09/2010	$278.79
	Amazon.com	02/09/2010	$37.40
	Amazon.com	02/10/2010	$12.09
	INSIGHT MEDIA	02/10/2010	$210.94
	AMERICAN LIBRARY ASSOC	02/12/2010	$120.00
	AMERICAN ASSC OF BLOOD BK	02/17/2010	$220.00
	USA TODAY SUBSCRIPTIONS	02/25/2010	$195.00
			$1,919.08
PETE C GALLEN	CDW GOVERNMENT	02/09/2010	$71.67
	HILTON HOTELS MYRTLE	02/21/2010	$199.36
	PROGRESSIVE METHODS, INC	02/25/2010	$339.95
			$610.98
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	02/02/2010	$30.85
	H.H. GREGG AUGUSTA #103	02/02/2010	$210.94
	HOME AV CABLES	02/05/2010	$21.39
	B & H PHOTO-VIDEO.COM	02/05/2010	$330.90
	PROFESSIONAL CABLE	02/08/2010	$305.50
	CDW GOVERNMENT	02/09/2010	$196.92
			$1,096.50
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	01/28/2010	$142.26
	NORFOLK WIRE & ELECTRONIC	02/10/2010	$78.05
	NORFOLK WIRE & ELECTRONIC	02/10/2010	$73.79
	BATTERIES PLUS	02/15/2010	$330.72
	LOWES #02595	02/15/2010	$16.91
	HARLEYS ELECTRONICS INC	02/17/2010	$46.67
	PARADISE HOME CENT	02/22/2010	$7.59
	SOLARWINDS.NET	02/24/2010	$495.00
			$1,190.99
TERRILL D BROWN	NATIONAL WELDERS #MS	01/28/2010	$22.25
	CARSON'S NUT- BOLT & TOOL	01/28/2010	$498.20
	CARSON'S NUT- BOLT & TOOL	02/11/2010	$95.95
	WW GRAINGER	02/15/2010	$126.36
	HARBOR FREIGHT TOOLS 319	02/19/2010	$70.94
	LOWES #02358	02/22/2010	$50.47
	LOWES #02358	02/24/2010	$17.17
			$881.34

Total for SPARTANBURG COMM COLLEGE: $15,439.04

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	USAIRWAYS 0372377830159	02/04/2010	$521.40
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
			$571.40

Total for STATE ACCIDENT FUND: $571.40

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	Amazon.com	01/29/2010	$74.20
			$74.20

Total for STATE TREASURERS OFFICE: $74.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	OFFICE MAX	02/01/2010	$162.63
	BEST BUY 00014662	02/03/2010	$96.29
	OFFICE DEPOT #1214	02/02/2010	$27.71
	HP DIRECT - SMB	02/06/2010	$448.63
	HP DIRECT - SMB	02/09/2010	$174.72
	ID CARD GROUP	02/09/2010	$189.00
	CLARK POWELL ASSOCIATES	02/12/2010	$378.78
	PROVANTAGE CORP	02/22/2010	$58.73
	HP DIRECT-PUBLICSECTOR	02/23/2010	$52.43
	HP DIRECT-PUBLICSECTOR	02/25/2010	$87.74
			$1,676.66
BETH H. MORGAN	Amazon.com	02/15/2010	$230.09
	AMAZON MKTPLACE PMTS	02/15/2010	$110.47
			$340.56
BETTY L MONTOYA-DIXON	OFFICE DEPOT #332	02/04/2010	$15.40
			$15.40
CAROLYN YARBOROUGH	STAPLES 00106567	02/22/2010	$42.78
	Amazon.com	02/24/2010	$66.13
			$108.91
DEBRA HUDSON	STAPLES DIRECT00209908	01/29/2010	$325.26
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	SC LAW ENFORCEMENT	02/03/2010	$25.00
	STAPLES DIRECT00209908	02/11/2010	$77.02
			$777.28
KAREN O. TAYLOR	WALGREENS.COM #5995	02/04/2010	$13.09
			$13.09
LINDA KENNERLY-STOKES	FIELDS ORNAMENTAL IRON	02/23/2010	$1,477.05
			$1,477.05
MARY OAKMAN	FORMS AND SUPPLY - AOPD	02/08/2010	$31.42
	OFFICE DEPOT #332	02/08/2010	$364.75
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	OFFICE DEPOT #2580	02/16/2010	$108.04

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN	HIGHER EDUCATION PUBLICAT	02/24/2010	$75.00
			$604.21
MITZIE L. GRAFF	PITNEY BOWES TELEMRKTG	01/29/2010	$70.02
	THE CHRONICLE	02/02/2010	$72.50
	FORMS AND SUPPLY - AOPD	02/05/2010	$188.99
	BEST BUY 00002642	02/10/2010	$160.49
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	CVS PHARMACY #4156 Q03	02/16/2010	$9.08
	FORMS AND SUPPLY - AOPD	02/23/2010	$15.24
			$541.32
RONALD G. CARTY	MOTORCYCLE SAFTEY FOUNDAT	02/10/2010	$1,234.70
			$1,234.70
SUSAN PRETULAK	Amazon.com	02/09/2010	$75.84
	Amazon.com	02/25/2010	$121.17
			$197.01
TIMOTHY ALLEN CRAVEN	CHARLESTON RUBBER AND	01/29/2010	$27.00
	LOWES #00497	02/01/2010	$5.10
	THE HOME DEPOT 1103	02/02/2010	$32.37
	WW GRAINGER	02/03/2010	$851.40
	STAPLES 00117127	02/04/2010	$40.04
	ALL FOAM PRODUCTS CO.	02/04/2010	$40.72
	MSC INDUSTRIAL SUPPLY	02/08/2010	$21.00
	THE HOME DEPOT 1103	02/08/2010	$33.27
	WW GRAINGER	02/09/2010	$800.66
	OFFICE MAX	02/09/2010	$125.74
	HAGEMEYERNA CBX6	02/10/2010	$822.51
	OFFICE DEPOT #2233	02/11/2010	$65.53
	OFFICE DEPOT #2233	02/15/2010	$37.61
	THE HOME DEPOT 1103	02/15/2010	$3.12
	THE HOME DEPOT 1103	02/15/2010	$39.06
	BROWN AVIATION TOOL	02/18/2010	$485.00
	WW GRAINGER	02/18/2010	$108.36
	THE HOME DEPOT 1103	02/18/2010	$31.14
	WM SUPERCENTER	02/25/2010	$2.78
			$3,572.41
TOMMY RHODES	THE HOME DEPOT 1103	01/29/2010	$5.47
	OFFICE MAX	01/29/2010	$52.16
	NORTHERN TOOL EQUIP	01/29/2010	$55.90
	NORTHERN TOOL EQUIP	01/29/2010	$47.21
	FIELDS ORNAMENTAL IRON	02/11/2010	$62.44
	OFFICE DEPOT #2233	02/16/2010	$148.29
	TEMPO AEROSPACE INC.	02/17/2010	$494.47
	TEMPO AEROSPACE INC.	02/17/2010	$445.46
			$1,311.40
WANDA VINCENT	VWH T6832042 READ61 VERIO	02/12/2010	$9.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$9.95

Total for TECH & COMP EDUC BD: $11,879.95

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. HAYMAN	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	ISTOCK INTERNATIONAL	02/03/2010	$170.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	NCMPR	02/05/2010	$575.00
	FACEBOOK ADVERTISING	02/07/2010	$150.00
	FACEBOOK ADVERTISING	02/05/2010	$155.20
	FACEBOOK ADVERTISING	02/06/2010	$150.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	FACEBOOK ADVERTISING	02/08/2010	$150.00
	ISTOCK INTERNATIONAL	02/09/2010	$390.00
	FACEBOOK ADVERTISING	02/09/2010	$149.89
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	FACEBOOK ADVERTISING	02/10/2010	$150.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	FACEBOOK ADVERTISING	02/11/2010	$149.99
	FACEBOOK ADVERTISING	02/12/2010	$144.76
	SC LAW ENFORCEMENT	02/15/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
			$2,859.84
BRADLEY THOMAS	PIEDMONT TECHNICAL	02/23/2010	$105.00
			$105.00
CAROL MACK	CSN STORES	01/29/2010	$20.94
	KITCHEN ISLAND CO.	01/30/2010	$293.00
	Amazon.com	01/29/2010	$336.98
	Amazon.com	02/01/2010	$89.99
	Amazon.com	02/02/2010	$578.93
	AED SUPERSTORE	02/03/2010	$722.00
	NIGP.ORG	02/02/2010	$330.00
	UT WEB TXSHOP	02/03/2010	$475.00
	PUBLIC BROADCASTING SVC	02/06/2010	$160.95
	WWW.NEWEGG.COM	02/12/2010	$549.12
	REI ELSEVIER HEALTH SC	02/14/2010	$42.75

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	02/16/2010	$48.99
	Amazon.com	02/16/2010	$523.00
	AMAZON MKTPLACE PMTS	02/16/2010	$152.98
	Amazon.com	02/16/2010	$99.99
	THE HON CO. CUST. SERVIC	02/17/2010	$307.60
	THE ENERGY CONSERVATORY	02/16/2010	$25.12
	AMAZON MKTPLACE PMTS	02/17/2010	$45.79
	INKJETSUPERSTORE.COM	02/16/2010	$30.90
	Amazon.com	02/18/2010	$49.82
	RETROTEC INC	02/17/2010	$288.00
	Amazon.com	02/18/2010	$188.51
	LOWCOUNTRY CAFFINO	02/19/2010	$50.88
	MONROE SYSTEMS FOR BUS	02/23/2010	$203.49
	AMAZON MKTPLACE PMTS	02/24/2010	$24.33
	SC.GOV	02/24/2010	$140.00
	ENOTES COM	02/24/2010	$49.95
	Amazon.com	02/25/2010	$258.00
			$6,087.01
CINDY HALSEY	Amazon.com	01/29/2010	$60.16
	Amazon.com	02/11/2010	$14.30
	Amazon.com	02/16/2010	$15.61
			$90.07
CLEO MARTIN	PAYPAL SASFAA	02/01/2010	$325.00
			$325.00
DAVID B. CARTER	BEST BUY MHT 00006643	02/20/2010	$18.18
	TECHSMITH CORPORATION	02/23/2010	$14.95
			$33.13
DENISE M. CAESAR	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
			$175.00
DOROTHY COPELAND	CSI CRESTLINE CO INC	01/29/2010	$953.86
	CSI CRESTLINE CO INC	01/29/2010	$953.85
	NCMPR	02/05/2010	$525.00
	FACEBOOK ADVERTISING	02/11/2010	$50.34
	FACEBOOK ADVERTISING	02/12/2010	$50.00
	FACEBOOK ADVERTISING	02/13/2010	$50.00
	FACEBOOK ADVERTISING	02/14/2010	$49.99
	FACEBOOK ADVERTISING	02/15/2010	$50.00
	LANDSENDBUSINESS	02/17/2010	$37.93
	FACEBOOK.COM ADS	02/21/2010	$13.30

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	CONSTANT CONTACT	02/23/2010	$80.00
	EVERYTHING DISPLAYS IN	02/24/2010	$1,247.14
	WATERS DRY CLEANING I	02/24/2010	$80.25
			$4,141.66
ERNIE CHANDLER	LOWES #01521	02/16/2010	$37.49
			$37.49
HAYES WISER	PROVANTAGE CORP	02/02/2010	$83.70
			$83.70
JAMES A HAGLUND	WW GRAINGER	01/28/2010	$77.14
	LOWES #01521	02/02/2010	$15.98
	LOWES #01521	02/03/2010	$13.82
	LOWES #01521	02/03/2010	$4.07
	WW GRAINGER	02/04/2010	$178.37
	MCCALLS SUPPLY INC 09	02/08/2010	$12.97
	WALSH HEATING AND AI	02/09/2010	$2.97
	LOWES #01521	02/11/2010	$6.29
	THE TRANE COMPANY	02/10/2010	$363.28
	WW GRAINGER	02/17/2010	$102.77
	LOWES #01521	02/24/2010	$119.03
	THE HOME DEPOT 1115	02/23/2010	$10.78
	THE TRANE COMPANY	02/23/2010	$369.75
			$1,277.22
JEROME MARTINEZ	WALSH HEATING AND AI	02/23/2010	$23.09
			$23.09
JOAN BROWN	USPS 45378006635336858	02/25/2010	$14.76
			$14.76
JOAN LOMBARDI	PIEDMONT TECHNICAL	02/02/2010	$95.00
	PUBLIX #623	02/20/2010	$16.43
			$111.43
LOUISE RENNIX	USPS 45052106635305747	01/29/2010	$5.65
	COCA COLA BOTTLING CO	02/04/2010	$128.50
	DOLLAR-GENERAL #3364	02/08/2010	$23.29
			$157.44
MIKE SAPP	EXXONMOBIL 47553441	02/04/2010	$48.75
	CAR QUEST AUTO PARTS	02/09/2010	$75.10
			$123.85
OLIVIA SANDERS	UNIVERSAL STEEL SPLY INC	01/28/2010	$15.10
	ASSN CLLEGIATE BUS SCHLS	02/06/2010	$480.00
	COURSE TECHNOLOGY	02/04/2010	$525.00
	DELTA AIR 0062174116768	02/05/2010	$450.80
	LOWES #01521	02/10/2010	$100.86
	TECHNICAL CLG F LOW CTRY	02/12/2010	$97.30
	TECHNICAL CLG F LOW CTRY	02/12/2010	$120.35
	GOOGLE BuildingScienc	02/16/2010	$92.51

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA SANDERS	TECHNICAL CLG F LOW CTRY	02/12/2010	$138.00
	US GREEN BUILD COUNCIL	02/18/2010	$77.50
			$2,097.42
RICHARD KILGORE	LOWES #01521	02/01/2010	$27.52
	ADVANCE AUTO PARTS 5510	02/04/2010	$5.87
	LOWES #01521	02/08/2010	$31.00
	FERGUSON ENT #42	02/10/2010	$21.62
	LOWES #01521	02/23/2010	$5.94
			$91.95
SONYA CLEMON	PAPA JOHNS #2419	02/03/2010	$127.38
	STAPLES 00108696	02/08/2010	$128.38
	CHICK-FIL-A #01476	02/09/2010	$369.75
	INVITATIONBOX.COM	02/18/2010	$116.95
			$742.46
WILLIAM H. COX	TECHNICAL CLG F LOW CTRY	02/24/2010	$25.00
			$25.00

Total for TECH COLLEGE LOWCOUNTRY: $18,602.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS I01 OF 01	01/30/2010	$44.37
	W H PLATTS COMPANY	01/29/2010	$241.88
	EXCESS SOLUTIONS	02/03/2010	$63.64
	CAMCOR INC	02/11/2010	$1,271.64
	AZTEC SECURITY PRODUCTS	02/18/2010	$391.94
	MYPROJECTORLAMPS.COM	02/19/2010	$309.98
	B & H PHOTO-VIDEO.COM	02/23/2010	$96.35
	SP CONTROLS, INC.	02/23/2010	$31.06
	PURLAND SUPPLY	02/25/2010	$361.90
			$2,812.76
ALLEN HEYWARD	LOWES #00655	02/03/2010	$85.97
	RACO INDUSTRIES LLC	02/09/2010	$358.62
	PAYPAL INFOTEL	02/22/2010	$405.32
	COMPUTER PARTS ALLIANCE	02/23/2010	$83.11
			$933.02
AMY DUTRA	DILLON SUPPLY CO.	01/27/2010	$110.44
	STAPLES BUSINE00348045	01/28/2010	$364.97
	W W GRAINGER 916	01/29/2010	$2.84
	W W GRAINGER 916	01/28/2010	$423.02
	PRC ASC ATLANTA 3721	01/30/2010	$484.60
	ALL FOAM PRODUCTS CO.	01/28/2010	$405.24
	HAGEMEYER NA #1	02/04/2010	$101.05
			$1,892.16
AMY KNIGHT	MOORE MEDICAL LLC HOUSE	02/15/2010	$489.05
	STAPLES BUSINE00348045	02/15/2010	$280.39
	STAPLES BUSINE00348045	02/17/2010	$23.67
	MOORE MEDICAL LLC WEB	02/17/2010	$6.94
			$800.05
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	02/02/2010	$49.76
	WAL-MART #1146	02/02/2010	$51.05
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$38.09
			$138.90
ANGELA WIMBERLEY	STAPLES BUSINE00348045	02/01/2010	$86.40
	STAPLES BUSINE00348045	02/24/2010	$161.62
			$248.02
ANN WELTY	WAL-MART #1359	02/03/2010	$24.48
			$24.48
ANTONIO L ROBINSON	STAPLES DIRECT00209908	02/16/2010	$72.67
	RYANS #2327 Q82	02/20/2010	$469.27
	WM SUPERCENTER	02/19/2010	$63.29
	HARDEES 15003924	02/19/2010	$68.72
			$673.95
ASHIA JOHNSON	STAPLES BUSINE00348045	01/29/2010	$67.81
			$67.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA FOGLE	STAPLES BUSINE00348045	02/16/2010	$195.32
			$195.32
BARRY FRANCO	AIRCRAFT TECH. BOOK CO	02/17/2010	$18.21
			$18.21
BEN BENTLEY	WW GRAINGER	02/09/2010	$71.82
	ECK SUPPLY CO 34	02/25/2010	$15.99
			$87.81
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	02/10/2010	$218.23
			$218.23
BETH HICKS	SC BIZ NEWS	02/02/2010	$1,644.00
	DIGGLE PUBLISHING	02/02/2010	$290.00
	CONSTANT CONTACT	02/13/2010	$55.00
	MORRIS-LOCAL NEWSPAPER	02/15/2010	$590.00
	SC BIZ NEWS	02/16/2010	$541.50
	FAST SIGNS OF CHARLESTON	02/18/2010	$345.88
			$3,466.38
BETSY HOGAN	WAL-MART #1359	02/01/2010	$6.32
	BI-LO 726	02/02/2010	$11.19
	VWR INTERNATIONAL INC	02/04/2010	$107.10
	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$881.75
	VWR INTERNATIONAL INC	02/06/2010	$289.74
	BI-LO 726	02/08/2010	$3.55
	VWR INTERNATIONAL INC	02/10/2010	$306.06
	VWR INTERNATIONAL INC	02/10/2010	$133.55
	Denoyer - Geppert Science	02/15/2010	$877.00
	VWR INTERNATIONAL INC	02/19/2010	$169.60
	Denoyer - Geppert Science	02/22/2010	$213.00
			$2,998.86
BILL GRIFFIN	AC MOORE STR #68	02/04/2010	$68.72
			$68.72
BOB WALKER	PRISON INDUSTRIES	02/08/2010	$900.00
	PRISON INDUSTRIES	02/10/2010	$1,151.00
			$2,051.00
BRANDON THOMAS	WWW.NEWEGG.COM	02/16/2010	$256.97
			$256.97
BRETT REED	BEST BUY 00005173	02/15/2010	$64.48
			$64.48
CHARLES ACKLAND	MOTION INDUSTRIES SC15	02/12/2010	$615.41
			$615.41
CHARLOTTE INFINGER	STAPLES BUSINE00348045	02/02/2010	$7.86
	STAPLES BUSINE00348045	02/02/2010	$11.37
	STAPLES BUSINE00348045	02/02/2010	$14.53
	CDW GOVERNMENT	02/03/2010	$95.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLES BUSINE00348045	02/02/2010	$22.42
	STAPLES BUSINE00348045	02/02/2010	$14.13
	STAPLES BUSINE00348045	02/03/2010	$51.08
	STAPLES BUSINE00348045	02/09/2010	$11.37
	STAPLES BUSINE00348045	02/09/2010	$78.32
			$306.76
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	02/09/2010	$95.00
	PAYPAL SOUTHCAROLI	02/17/2010	$35.00
	PAYPAL SOUTHCAROLI	02/17/2010	$35.00
	PAYPAL SOUTHCAROLI	02/17/2010	$35.00
			$200.00
CLAUDIA BRIEN	STAPLES BUSINE00348045	02/04/2010	$117.27
			$117.27
CONNIE BRYANT	WARDS NATURAL SCIENCE	01/29/2010	$69.22
	BI-LO 623	02/01/2010	$3.05
	HARDY DIAGNOSTICS	02/03/2010	$127.41
	BI-LO 623	02/08/2010	$11.91
	WARDS NATURAL SCIENCE	02/08/2010	$68.47
	WARDS NATURAL SCIENCE	02/08/2010	$87.55
	CVS PHARMACY #5580 Q03	02/09/2010	$5.39
	THE HOME DEPOT 1118	02/16/2010	$386.02
	BI-LO 623	02/17/2010	$9.22
	VWR INTERNATIONAL INC	02/19/2010	$51.55
	VWR INTERNATIONAL INC	02/19/2010	$276.10
	BIO COMPANY INC	02/24/2010	$450.99
	HARDY DIAGNOSTICS	02/23/2010	$52.54
	BIO RAD	02/24/2010	$22.16
	MIDSCI	02/25/2010	$309.85
			$1,931.43
CURTIS WASHINGTON	THE HOME DEPOT 1103	01/28/2010	$438.04
	LOWES #00497	02/04/2010	$269.74
	LOWES #00497	02/24/2010	$286.25
			$994.03
CYNDI SIEBER	STAPLES BUSINE00348045	01/29/2010	$67.96
	AMAZON MKTPLACE PMTS	02/03/2010	$21.21
	STAPLES BUSINE00348045	02/02/2010	$16.22
	STAPLES BUSINE00348045	02/02/2010	$131.20
	STAPLES BUSINE00348045	02/03/2010	$94.76
	STAPLES BUSINE00348045	02/04/2010	$214.95
	STAPLES BUSINE00348045	02/11/2010	$7.53
	STAPLES BUSINE00348045	02/11/2010	$73.85
	STAPLES BUSINE00348045	02/15/2010	$89.97
	STAPLES BUSINE00348045	02/15/2010	$19.32
	STAPLES BUSINE00348045	02/18/2010	$6.58
	STAPLES BUSINE00348045	02/18/2010	$26.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI SIEBER	PAPER DIRECT	02/23/2010	$103.92
	POST NET	02/23/2010	$188.13
	STAPLES BUSINE00348045	02/23/2010	$63.52
	ERIE COMPUTER	02/26/2010	$371.76
			$1,497.37
CYRIL GUILD	HUGHES LUMBER & BUILDI	01/29/2010	$20.42
	WARREN FASTENING SOUTH	01/29/2010	$27.95
	FERGUSON ENT #23	01/29/2010	$53.42
	THE HOME DEPOT 1118	02/01/2010	$186.41
	236 C-K CHARLES	01/11/2010	$262.13
	TRAYCO OF SC INC	02/04/2010	$184.70
	STAPLES BUSINE00348045	02/05/2010	$186.37
	THE HOME DEPOT 1103	02/04/2010	$54.92
	LOWES #00655	02/09/2010	$155.12
	ROBERT'S SUPPLY COMPAN	02/12/2010	$32.20
	THE HOME DEPOT 1118	02/11/2010	$66.49
	AMERICAN DYNAMICS	02/16/2010	$985.61
	ROBERT'S SUPPLY COMPAN	02/16/2010	$32.38
	METRO TOOL & SUPPLY	02/19/2010	$41.92
	CONSOLIDATED ELECTRICAL #	02/19/2010	$301.76
	HUGHES LUMBER & BUILDI	02/23/2010	$35.23
	SHERWIN WILLIAMS #2728	02/25/2010	$44.69
			$2,671.72
DANA COOMBS	STAPLES BUSINE00348045	01/28/2010	$193.41
	LOWES #00358	01/30/2010	$51.55
	STAPLES BUSINE00348045	02/01/2010	$299.38
	MSC INDUSTRIAL SUPPLY	02/08/2010	$65.84
	LOWES #00358	02/21/2010	$20.79
	WM SUPERCENTER	02/21/2010	$21.54
			$652.51
DANA HALL	USPS 45148702429802428	02/02/2010	$44.00
	ABC TROPHIES, INC.	02/23/2010	$68.05
			$112.05
DANIEL VICE	LEX JET DIRECT	02/17/2010	$488.00
			$488.00
DAVE DUMAS	PYE BARKER - N CHARLEST	02/24/2010	$1,050.91
			$1,050.91
DAVID HANSEN	CITY PAPER	02/17/2010	$1,750.00
			$1,750.00
DAVID RENTZ	LOWES #00497	02/11/2010	$158.20
	BATTERIES PLUS	02/11/2010	$145.97
	DAYLIGHT COMPANY	02/21/2010	$265.98
	BATTERIES PLUS	02/23/2010	$316.01
	DMI DELL HIGHER EDUC	02/24/2010	$452.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,338.74
DAWN POWELL	STAPLES BUSINE00348045	02/05/2010	$7.88
			$7.88
DEBRA JENNINGS	WAL-MART #0628	01/30/2010	$41.26
	WAL-MART #0628	02/01/2010	$33.81
	PHENIX SUPPLY COMPANY	02/01/2010	$412.39
	WAL-MART #0628	02/06/2010	$54.12
	ANCOM BUSINESS PRODUCT	02/11/2010	$96.94
	TCD THOMSON HEALTHCARE	02/12/2010	$141.20
	HENRY SCHEIN	02/19/2010	$453.09
	PELTON & CRANE 01 OF 01	02/24/2010	$160.80
			$1,393.61
DENISE BRANCH	STAPLES BUSINE00348045	02/18/2010	$793.95
	STAPLES BUSINE00348045	02/18/2010	$835.34
	STAPLES BUSINE00348045	02/18/2010	$14.04
	STAPLES BUSINE00348045	02/22/2010	$177.33
			$1,820.66
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	01/29/2010	$298.06
	BLUE & GOLD AUTO STORAG	01/28/2010	$70.20
	DRIGGERS SMALL ENGINE	01/28/2010	$172.20
	UTECO INC	02/01/2010	$146.65
	BUMPER TO BUMPER - N C	02/01/2010	$29.90
	CAROLINA INDUSTRIAL EQUIP	02/03/2010	$225.40
	HILL TIRE CENTER	02/04/2010	$33.22
	DRIGGERS SMALL ENGINE	02/04/2010	$13.76
	COASTAL HYDRAULICS	02/10/2010	$100.53
	CHARLESTON RUBBER AND	02/12/2010	$47.87
	THE GLASS SHOPPE	02/17/2010	$230.86
	BUMPER TO BUMPER - N C	02/18/2010	$6.43
	ASHLEY PHOSPHATE AUTO	02/22/2010	$58.48
	DRIGGERS SMALL ENGINE	02/23/2010	$62.33
			$1,495.89
DIANE LOHR	AMAZON MKTPLACE PMTS	02/01/2010	$152.93
	Amazon.com	02/02/2010	$49.95
	AMAZON MKTPLACE PMTS	02/03/2010	$13.99
	Amazon.com	02/04/2010	$264.93
	AMAZON MKTPLACE PMTS	02/05/2010	$6.34
	Amazon.com	02/05/2010	$89.24
	AMAZON MKTPLACE PMTS	02/05/2010	$24.51
	Amazon.com	02/10/2010	$295.68
	AMAZON MKTPLACE PMTS	02/10/2010	$35.28
	Amazon.com	02/11/2010	$328.30
	Amazon.com	02/11/2010	$119.29
	Amazon.com	02/11/2010	$14.95
	Amazon.com	02/13/2010	$91.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	02/16/2010	$28.79
	Amazon.com	02/16/2010	$201.36
	AMAZON MKTPLACE PMTS	02/17/2010	$17.80
	AMAZON MKTPLACE PMTS	02/18/2010	$7.14
	Amazon.com	02/18/2010	$76.29
	Amazon.com	02/20/2010	$361.69
	AMAZON MKTPLACE PMTS	02/19/2010	$29.99
	Amazon.com	02/23/2010	$22.76
	Amazon.com	02/24/2010	$28.42
			$2,260.63
DONNA DONALDSON	FISHER SCI ATL	02/06/2010	$485.27
	FISHER SCI ATL	02/06/2010	$659.75
	FISHER SCI ATL	02/09/2010	$665.38
	FISHER SCI ATL	02/20/2010	$88.49
	FISHER SCI ATL	02/23/2010	$1,169.19
			$3,068.08
DONNA GRANT	STAPLES BUSINE00348045	02/05/2010	$33.50
			$33.50
DONNA MCCOMSEY	STAPLES BUSINE00348045	02/22/2010	$125.59
			$125.59
DONNA REGENSCHEIT	DRAFTING STEALS	02/01/2010	$1,290.60
	NEWSLETTSUBSCRIPTIO	02/18/2010	$127.00
			$1,417.60
DOREEN CROSS	Amazon.com	02/25/2010	$26.39
			$26.39
EDWARD LEE	SOUTHEASTERN EMERGENCY	02/02/2010	$93.42
	SOUTHEASTERN EMERGENCY	02/03/2010	$93.42
	STAPLES BUSINE00348045	02/23/2010	$53.41
			$240.25
EMILY TROXEL	STAPLES BUSINE00348045	02/04/2010	$38.90
	STAPLES BUSINE00348045	02/04/2010	$44.83
	STAPLES BUSINE00348045	02/16/2010	$295.86
	STAPLES BUSINE00348045	02/17/2010	$383.07
	DOVE DATA PRODUCTS INC	02/18/2010	$254.74
	STAPLES BUSINE00348045	02/18/2010	$32.94
	LEXMARK INTERNATION	02/20/2010	$179.93
	STAPLES BUSINE00348045	02/19/2010	$93.03
			$1,323.30
ERIC HAMILTON	SAND DUNES	02/02/2010	$74.00
			$74.00
FARIBA EBRAHIMI	APPR FND	02/02/2010	$720.00
			$720.00
GAIL ADDISON	STAPLES BUSINE00348045	02/08/2010	$206.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$206.98
GARY DESILVA	HD SUPPLY 005H	02/02/2010	$122.98
	LOWES #00497	02/10/2010	$6.45
	LOWES #00497	02/10/2010	$4.28
	HD SUPPLY 005H	02/10/2010	$499.34
	LOWES #00497	02/18/2010	$15.01
	HD SUPPLY 005H	02/18/2010	$13.44
	THE HOME DEPOT 1103	02/18/2010	$12.88
	HD SUPPLY 005H	02/22/2010	$287.78
	HD SUPPLY 005H	02/25/2010	$175.44
			$1,137.60
GARY L HURST	TEXTOL SYSTEMS INC	02/04/2010	$354.40
	WWW.NEWEGG.COM	02/09/2010	$408.94
			$763.34
GARY MILUNAS	ALLHEART	02/02/2010	$114.90
	CARDINAL HEALTH MP&S	02/09/2010	$81.60
	SCHOOL HEALTH CORP	02/08/2010	$34.45
	EMERGENCY MEDICAL PROD	02/09/2010	$356.88
	CARDINAL HEALTH MP&S	02/11/2010	$434.51
	MR. DISPOSABLE, INC	02/19/2010	$105.32
	LAB AIDS INC	02/23/2010	$196.90
	ALLHEART	02/22/2010	$61.96
			$1,386.52
GAYNOR MUELLER	PIGGLY WIGGLY 041	01/30/2010	$17.24
	WAL-MART #1359	01/29/2010	$16.66
	HANCOCK FABRICS 1384	02/19/2010	$24.80
	AC MOORE STR #68	02/25/2010	$8.68
			$67.38
GEORGE KENT GORDON	BEST BUY 00005173	02/18/2010	$145.09
			$145.09
GLENN SEALE	B & H PHOTO-VIDEO.COM	01/29/2010	$487.66
	BEST BUY 00005173	02/10/2010	$160.09
	B & H PHOTO-VIDEO.COM	02/24/2010	$412.50
			$1,060.25
HAYWOOD WILLIAMS	CABLESANDKITS	02/10/2010	$227.80
			$227.80
HELEN SUGHRUE	STAPLES BUSINE00348045	02/18/2010	$131.49
	STAPLES BUSINE00348045	02/23/2010	$15.66
	STAPLES BUSINE00348045	02/24/2010	$144.99
			$292.14
HERB WATERS	LEXMARK INTERNATIONAL INC	01/28/2010	$79.82
	H & L ASIAN MARKET	01/28/2010	$77.34
	H & L ASIAN MARKET	01/28/2010	$48.68
	WAL-MART #1359	01/29/2010	$18.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WHOLEFDS CHL 10201	02/04/2010	$21.77
	TOTAL WINE AND MORE 702	02/04/2010	$98.81
	TOTAL WINE AND MORE 702	02/04/2010	$115.99
	W W GRAINGER 916	02/05/2010	$104.22
	EARTH FARE	02/04/2010	$8.51
	W W GRAINGER 916	02/05/2010	$17.67
	LEE WAYNE CORPORATION	02/05/2010	$672.88
	WM SUPERCENTER	02/09/2010	$17.46
	TOTAL WINE AND MORE 702	02/11/2010	$135.37
	WM SUPERCENTER	02/11/2010	$3.05
	WM SUPERCENTER	02/11/2010	$21.81
	WAL-MART #1359	02/12/2010	$7.80
	NE CHEESEMAKING SUPPLY	02/17/2010	$80.90
	TIGER LILY FLORIST	02/18/2010	$134.38
	WM SUPERCENTER	02/23/2010	$30.63
	SPLIT CREEK FARM LLC	02/24/2010	$94.41
	BATTERIES PLUS	02/25/2010	$19.61
	TOTAL WINE AND MORE 702	02/25/2010	$37.60
	TOTAL WINE AND MORE 702	02/25/2010	$131.05
			$1,977.97
HOMER SPAULDING	BAKER DIST CO 501	02/05/2010	$422.63
	HARBOR FREIGHT TOOLS 129	02/12/2010	$214.97
	NORTHERN TOOL EQUIP	02/16/2010	$292.32
	OTT DISTRIBUTORS INC	02/24/2010	$459.53
			$1,389.45
JACQUELINE DUCHENE	NEWARK US 00000075	02/10/2010	$29.89
	OFFICE DEPOT #2233	02/11/2010	$86.89
	STAPLES BUSINE00348045	02/11/2010	$93.85
	NEWARK US 00000075	02/16/2010	$35.28
	ELECTRONIX EXPRESS/R.S.R	02/18/2010	$80.00
			$325.91
JAMES MERCER	DILLON SUPPLY CO.	01/27/2010	$68.95
	CHARLESTON ALUMINUM LLC	01/29/2010	$734.45
	CONSOLIDATED ELECTRICAL #	02/01/2010	$993.30
	INDUSTRIAL CONTAINER SERV	02/01/2010	$172.00
	AIRCRAFT SPRUCE	02/01/2010	$568.83
	CHARLESTON RUBBER AND	02/01/2010	$540.54
	DILLON SUPPLY CO.	02/04/2010	$711.66
	BROWN AVIATION TOOL	02/08/2010	$378.10
	HAGEMEYERNA CBX6	02/08/2010	$822.51
			$4,990.34
JAMES ROBINSON	WWW.NEWEGG.COM	02/17/2010	$124.97
			$124.97
JAMES SINGLETON	STEVE KAESER ENTERPRISES	01/28/2010	$185.67
	STAPLES BUSINE00348045	02/02/2010	$64.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$250.18
JAMES SKINNER	FISHER SCI ATL	01/30/2010	$24.29
	FISHER SCI ATL	02/19/2010	$274.53
			$298.82
JANET SMITH	DEMCO INC	01/27/2010	$70.96
	STAPLES BUSINE00348045	02/02/2010	$95.03
	DEMCO INC	02/01/2010	$63.48
	STAPLES BUSINE00348045	02/11/2010	$107.90
	STAPLES BUSINE00348045	02/24/2010	$162.97
			$500.34
JARAE SMITH	DMI DELL HIGHER EDUC	02/04/2010	$335.36
	DMI DELL HIGHER EDUC	02/04/2010	$167.68
	STAPLES BUSINE00348045	02/04/2010	$268.49
	STAPLES BUSINE00348045	02/04/2010	$4.25
	STAPLES BUSINE00348045	02/09/2010	$62.37
	STAPLES BUSINE00348045	02/11/2010	$12.51
			$850.66
JARIETTE MACE	MEMORY X	02/22/2010	$458.64
			$458.64
JEAN NISBET	POCKET NURSE ENT.	02/09/2010	$236.75
	JOURNEYWORKS PUBLISHING	02/10/2010	$21.50
	POCKET NURSE ENT.	02/11/2010	$248.90
	WM SUPERCENTER	02/11/2010	$76.00
	CARDINAL HEALTH MP&S	02/12/2010	$41.87
	LOWES #00358	02/15/2010	$7.54
	CARDINAL HEALTH MP&S	02/16/2010	$530.88
	NASCO INTERNATIONAL	02/15/2010	$68.70
	LOWES #00358	02/19/2010	$9.16
	PIGGLY WIGGLY 011	02/22/2010	$60.18
			$1,301.48
JEAN SOLOMON	S&S WORLDWIDE	01/28/2010	$262.03
	S&S WORLDWIDE	02/03/2010	$49.99
			$312.02
JEFF CRIDER	WWW.NEWEGG.COM	02/05/2010	$387.29
	WWW.NEWEGG.COM	02/11/2010	$377.68
	DELL SALES & SERVICE	02/16/2010	$389.10
			$1,154.07
JEFF ODELL	CDW GOVERNMENT	02/11/2010	$885.65
	DOVE DATA PRODUCTS INC	02/15/2010	$95.68
	CDW GOVERNMENT	02/19/2010	$119.23
	CABLES TO GO	02/22/2010	$900.89
	CABLES TO GO	02/23/2010	$74.87
	CABLES TO GO	02/25/2010	$120.96
			$2,197.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LOCKHART	ISLAND COMMUNICATIONS	01/29/2010	$85.32
	INNOVATIVE PLASTICS INC	02/01/2010	$348.34
			$433.66
JENNIFER PINCKNEY	DOVE DATA PRODUCTS INC	02/03/2010	$176.30
	ERGOSTOREONLINE	02/11/2010	$180.00
			$356.30
JENNIFER ROMAN	STAPLES BUSINE00348045	01/29/2010	$127.34
	LEXMARK INTERNATION	02/04/2010	$890.34
	STAPLES BUSINE00348045	02/05/2010	$84.07
	STAPLES BUSINE00348045	02/12/2010	$137.90
	ERIE COMPUTER	02/13/2010	$214.05
	STAPLES BUSINE00348045	02/15/2010	$150.93
	STAPLES BUSINE00348045	02/18/2010	$8.64
	STAPLES BUSINE00348045	02/18/2010	$341.44
			$1,954.71
JIM HASKELL	AMAZON MKTPLACE PMTS	02/11/2010	$129.80
	INFOTELDISTRIBUTOR	02/25/2010	$350.00
			$479.80
JIM RAVOIRA	GOOGLE GoDaddy	02/04/2010	$10.00
			$10.00
JIM VESELY	CONSOLIDATED ELECTRICAL #	02/23/2010	$104.81
			$104.81
JOHN B DEWALT	LOWES #00497	01/29/2010	$389.13
	NORTHERN TOOL EQUIP	01/29/2010	$124.07
	LOWES #00661	02/02/2010	$61.15
	WHOLESALE SOLAR, INC	02/04/2010	$686.19
	LOWES #00497	02/04/2010	$177.64
	LOWES #00497	02/04/2010	$985.30
	LOWES #00497	02/08/2010	$237.09
	DUNCAN PARNELL CHARLESTON	02/12/2010	$57.14
	ECK SUPPLY CO 21	02/17/2010	$79.94
	LOWES #00497	02/18/2010	$195.36
	NORTHERN TOOL EQUIP	02/17/2010	$112.85
	LOWES #00497	02/18/2010	$188.56
	LOWES #00497	02/18/2010	$53.73
	SYX TIGERDIRECT.COM	02/22/2010	$149.99
	LOWES #00497	02/24/2010	$73.44
			$3,571.58
JOHN BARBA	THE HOME DEPOT 1103	01/28/2010	$371.85
	WW GRAINGER	01/28/2010	$225.54
	MCFEELY 1014883705	01/30/2010	$356.41
	LOWES #00497	02/02/2010	$124.61
	WW GRAINGER	02/04/2010	$237.50
	ROC ROCKLER WDWRK HDWE	02/10/2010	$34.43
	WW GRAINGER	02/10/2010	$315.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	WW GRAINGER	02/10/2010	$7.39
	MCFEELY 1014959002	02/16/2010	$28.81
	WW GRAINGER	02/16/2010	$292.73
	WW GRAINGER	02/16/2010	$17.16
	WW GRAINGER	02/15/2010	$184.23
	MCFEELY 1014984004	02/19/2010	$39.74
	MCFEELY 1014979997	02/19/2010	$313.23
	WW GRAINGER	02/18/2010	$136.09
			$2,685.62
JOHN JAYROE	TRAYCO OF SC INC	01/28/2010	$487.11
	NCHARLESTON FLUID SYS #2	02/01/2010	$164.99
	LOWES #00497	02/04/2010	$27.90
	OBCO CHEMICAL	02/16/2010	$416.56
	LOWES #00497	02/25/2010	$4.39
			$1,100.95
JOHN WILSON	MILLER CAMERA SUPPORT	01/29/2010	$31.98
			$31.98
JONATHAN MOODY	STAPLES BUSINE00348045	02/15/2010	$41.41
	STAPLES BUSINE00348045	02/24/2010	$89.74
			$131.15
JONATHAN NAVE	WW GRAINGER	01/28/2010	$19.91
	LOWES #00661	02/05/2010	$30.06
	CONSOLIDATED ELECTRICAL #	02/10/2010	$322.50
	FAST SIGNS OF CHARLESTON	02/09/2010	$37.63
	WAL-MART	02/16/2010	$21.46
	ULINE SHIP SUPPLIES	02/17/2010	$134.03
	FAST SIGNS OF CHARLESTON	02/16/2010	$83.63
	LOWES #00661	02/18/2010	$51.69
	DILLON SUPPLY CO.	02/22/2010	$792.28
			$1,493.19
JULIA BROWN	STAPLES BUSINE00348045	01/28/2010	$128.69
	COMPUSULT INC	02/09/2010	$117.18
	LEXMARK INTERNATION	02/10/2010	$413.88
	LEXMARK INTERNATIONAL INC	02/10/2010	$90.46
	NATIONAL INSTRUMENTS CORP	02/17/2010	$450.43
			$1,200.64
KARA PRESSON	WM SUPERCENTER	02/12/2010	$15.75
			$15.75
KAREN SNIPE	VWR INTERNATIONAL INC	01/29/2010	$266.53
	DOLRTREE 1153 00011536	02/15/2010	$25.80
	QUICK MEDICAL	02/19/2010	$282.70
	VWR INTERNATIONAL INC	02/23/2010	$144.02
			$719.05
KAREN WRIGHTEN	USPS 45148795519802438	02/16/2010	$47.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WRIGHTEN	OFFICE DEPOT #2233	02/16/2010	$21.48
	OFFICE DEPOT #2233	02/16/2010	$68.72
	PIGGLY WIGGLY 012	02/24/2010	$97.56
			$235.28
KATHERINE MCSWAIN	OFFICE DEPOT #2233	02/16/2010	$145.00
			$145.00
KATHLEEN FITZGERALD	MAC PAPERS INC	02/12/2010	$113.67
			$113.67
KELLI BURKE	TLF THE BIRDS NEST FLO	02/12/2010	$59.35
	WAL-MART #1359	02/16/2010	$107.83
	USPS 45148795519802438	02/16/2010	$47.52
	DTI DAY-TIMERS INC	02/17/2010	$104.52
	ERIE COMPUTER	02/23/2010	$175.74
			$494.96
KELLY DAVENPORT	STAPLES BUSINE00348045	01/29/2010	$83.50
	STAPLES BUSINE00348045	02/08/2010	$17.77
	STAPLES BUSINE00348045	02/10/2010	$10.16
			$111.43
KRISSA DRENTLAW	WM SUPERCENTER	02/13/2010	$70.53
	STAPLES BUSINE00348045	02/18/2010	$69.70
	WILSON OPHTHALMIC	02/22/2010	$107.21
			$247.44
LARRY GOTTEMOELLER	NAILCO FPO	01/30/2010	$363.36
	SALLY BEAUTY #1292	02/01/2010	$65.83
	SALLY BEAUTY #1830	02/04/2010	$73.40
	WM SUPERCENTER SE2	02/09/2010	$81.83
	STAPLES 00108266	02/09/2010	$49.60
	WM SUPERCENTER SE2	02/13/2010	$38.36
	SALLY BEAUTY #1830	02/11/2010	$50.96
	SALLY BEAUTY #1830	02/18/2010	$25.74
	OPI PRODUCTS	02/18/2010	$448.67
			$1,197.75
LATONYA FRANCIS	SOUTH CAROLINA CHAPTER N	01/28/2010	$309.51
			$309.51
LEANDRA B MCHELLON PU-C	Amazon.com	02/18/2010	$14.91
	Amazon.com	02/18/2010	$29.82
	Amazon.com	02/19/2010	$178.92
	Amazon.com	02/21/2010	$29.82
	Amazon.com	02/20/2010	$14.91
	Amazon.com	02/20/2010	$14.91
	Amazon.com	02/20/2010	$14.91
	Amazon.com	02/19/2010	$89.46
	Amazon.com	02/21/2010	$74.55
	Amazon.com	02/19/2010	$134.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEANDRA B MCHELLON PU-C	Amazon.com	02/19/2010	$89.46
	Amazon.com	02/19/2010	$298.20
	Amazon.com	02/19/2010	$313.11
	Amazon.com	02/21/2010	$14.91
	Amazon.com	02/20/2010	$44.73
	Amazon.com	02/20/2010	$14.91
	Amazon.com	02/20/2010	$14.91
	Amazon.com	02/19/2010	$53.91
	Amazon.com	02/19/2010	$215.64
	Amazon.com	02/21/2010	$29.82
	Amazon.com	02/19/2010	$44.73
	Amazon.com	02/20/2010	$44.73
	Amazon.com	02/22/2010	$29.82
	Amazon.com	02/23/2010	$14.91
	Amazon.com	02/23/2010	$89.46
	Amazon.com	02/24/2010	$59.64
	Amazon.com	02/23/2010	$44.73
	Amazon.com	02/24/2010	$14.91
	Amazon.com	02/24/2010	$14.91
	Amazon.com	02/25/2010	$14.91
			$2,058.75
LES GREENAWALT	CONSOLIDATED ELECTRICAL #	02/02/2010	$493.43
	CONSOLIDATED ELECTRICAL #	02/04/2010	$177.38
	CONSOLIDATED ELECTRICAL #	02/04/2010	$118.25
	CONSOLIDATED ELECTRICAL #	02/08/2010	$438.60
			$1,227.66
LILLY MIZZELL	SHERWIN WILLIAMS #2037	02/24/2010	$82.73
			$82.73
LINDA BOSLEY	JASONS DELI	01/29/2010	$51.48
	USPS 45148702429802428	02/10/2010	$88.00
	STAPLES BUSINE00348045	02/17/2010	$92.91
	STAPLES BUSINE00348045	02/17/2010	$96.94
	THE HOME DEPOT 1103	02/23/2010	$50.82
			$380.15
LISA DUNCAN	WWW.NEWEGG.COM	02/24/2010	$489.99
			$489.99
LISA MIDDLETON	BARNES & NOBLE #2915	01/28/2010	$67.70
	Amazon.com	02/03/2010	$156.40
	BOOKS A MILLIO00002394	02/03/2010	$53.86
	BARNES&NOBLE COM	02/24/2010	$38.69
			$316.65
LIZ RANDOLPH	STAPLES BUSINE00348045	01/28/2010	$26.94
	STAPLES BUSINE00348045	02/02/2010	$49.43
	STAPLES BUSINE00348045	02/12/2010	$27.67
			$104.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD KLING	BLUE FLAME GAS 1915000	02/04/2010	$197.00
	PAYPAL MAINTTEST	02/10/2010	$379.00
	WP-SCHOOLHOUSE TEC	02/25/2010	$79.00
			$655.00
LONNIE BURBAGE	AIRCRAFT TOOL SUPPLY	01/29/2010	$431.75
	STAPLES 00117127	01/30/2010	$48.74
	LOWES #02464	02/06/2010	$71.22
	WAL-MART #1146	02/05/2010	$99.27
	PARKS AUTO PARTS-REMOUNT	02/16/2010	$48.86
	HARBOR FREIGHT TOOLS 129	02/16/2010	$219.85
	NORTHERN TOOL EQUIP	02/16/2010	$36.51
	AIRCRAFT SPRUCE	02/23/2010	$369.01
	AIRCRAFT SPRUCE	02/24/2010	$26.19
			$1,351.40
LORI BARNETTE	PRO CHEM INC	02/04/2010	$415.60
	WW GRAINGER	02/22/2010	$438.43
	WW GRAINGER	02/22/2010	$104.94
			$958.97
LOTTIE OTTO	WM SUPERCENTER	02/16/2010	$9.68
			$9.68
LUCILLE LOGAN	FACTORY CARD OUTLET #523	02/09/2010	$69.69
	USA TODAY NASHVILLE	02/10/2010	$170.00
	AC MOORE STR #68	02/11/2010	$3.63
	FACTORY CARD OUTLET #523	02/11/2010	$19.88
			$263.20
MARK HUNTER	INFOTELDISTRIBUTOR	01/29/2010	$932.00
	MERRILL TECHNOLOGIES INC	01/29/2010	$255.00
	MERRILL TECHNOLOGIES INC	02/02/2010	$10.04
	YOUR SCALE PURCHASE	02/03/2010	$41.03
	INFOTELDISTRIBUTOR	02/03/2010	$452.97
	MEMORY X	02/04/2010	$28.98
	INFOTELDISTRIBUTOR	02/04/2010	$135.00
	MEMORY X	02/04/2010	$168.84
	PARTS NOW LLC	02/03/2010	$100.50
	INFOTELDISTRIBUTOR	02/04/2010	$100.00
	INFOTELDISTRIBUTOR	02/05/2010	$331.00
	INFOTELDISTRIBUTOR	02/05/2010	$270.00
	LAKEERIESYS	02/05/2010	$265.12
	INFOTELDISTRIBUTOR	02/05/2010	$227.07
	MANUALS4YOU	02/05/2010	$11.77
	LAKEERIESYS	02/05/2010	$499.25
	INFOTELDISTRIBUTOR	02/05/2010	$121.33
	LAKEERIESYS	02/05/2010	$261.60
	UCR	02/09/2010	$277.57
	HARMONYBUSINESSSUPPLIES	02/10/2010	$84.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	INFOTELDISTRIBUTOR	02/11/2010	$760.00
	WWW.NEWEGG.COM	02/12/2010	$1,456.09
	MEMORY X	02/12/2010	$179.92
	INFOTELDISTRIBUTOR	02/11/2010	$211.99
	INFOTELDISTRIBUTOR	02/12/2010	$220.48
	COMPUTER PARTS ALLIANCE	02/12/2010	$101.50
	INFOTELDISTRIBUTOR	02/12/2010	$95.49
	FAROUDJA TONER	02/12/2010	$218.49
	WWW.NEWEGG.COM	02/16/2010	$1,426.23
	INFOTELDISTRIBUTOR	02/22/2010	$261.99
	COMPUTER TREND, INC.	02/24/2010	$69.33
	COMPUTER EXCHANGE LTD	02/25/2010	$138.50
	LOWES #00497	02/25/2010	$13.02
	COMPUTER EXCHANGE LTD	02/25/2010	$4.26
			$9,730.56
MARTHA VANN	MSC INDUSTRIAL SUPPLY	01/29/2010	$190.11
	BLACKWELL TVHDW	02/16/2010	$14.19
	FIELDS ORNAMENTAL IRON	02/17/2010	$389.29
	MSC INDUSTRIAL SUPPLY	02/17/2010	$177.64
	BLACKWELL TVHDW	02/23/2010	$23.65
			$794.88
MARY DYER	STAPLES BUSINE00348045	01/28/2010	$284.04
	CDW GOVERNMENT	01/29/2010	$413.19
	MAG DISABILITY COMPLIA	02/24/2010	$225.00
	CHANNING BETE COMP	02/23/2010	$278.77
			$1,201.00
MARY THORNLEY	BOOK WAREHOUSE N MYRTLE	02/18/2010	$17.41
			$17.41
MATTHEW WANTOCH	POSSUM'S LANDSCAPE AND PE	02/10/2010	$333.23
			$333.23
MELODY TAYLOR	TAB PRODUCTS JETE01 OF 01	02/08/2010	$536.71
	IBMEDUC 2010320	02/08/2010	$2,950.00
	SHERATON WDW DOLPHIN	02/11/2010	$257.63
	SHERATON WDW DOLPHIN	02/11/2010	$257.63
	ERIE COMPUTER	02/13/2010	$214.05
	LEXMARK INTERNATION	02/18/2010	$890.34
	SHERATON WDW DOLPHIN	02/19/2010	$223.88
	SHERATON WDW DOLPHIN	02/19/2010	$223.88
	SHERATON WDW DOLPHIN	02/19/2010	$223.88
	ERIE COMPUTER	02/25/2010	$37.85
			$5,815.85
MICHAEL HODGE	236 C-K CHARLES	01/08/2010	$173.38
	THE HOME DEPOT 1103	02/02/2010	$9.66
	LOWES #00497	02/10/2010	$32.00
	THE HOME DEPOT 1103	02/09/2010	$9.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	LOWES #00497	02/11/2010	$16.67
	LOWES #00497	02/11/2010	$22.45
			$263.31
MICHELE SHINN	JWS WILEY PUBLISHERS	02/09/2010	$460.66
			$460.66
MIKE GOODWIN	LOWES #00358	02/05/2010	$34.69
	ACS INC	02/09/2010	$116.12
	PAPERSOURCE, INC	02/10/2010	$64.75
	THE HOME DEPOT 1120	02/11/2010	$173.76
	LOWES #00358	02/18/2010	$128.30
	ECK SUPPLY CO 34	02/24/2010	$194.72
			$712.34
MIKE JOHNSON	HD SUPPLY 005H	02/02/2010	$33.11
	LOWES #00497	02/02/2010	$62.73
	MICHAELS #9813	02/02/2010	$12.86
	MARKERTEK VIDEO SUPPLY	02/03/2010	$124.06
	LOWES #00497	02/05/2010	$5.81
	PANAVISE PRODUCTS, INC.	02/08/2010	$120.21
	E-FILLIATE	02/16/2010	$275.48
	MARKERTEK VIDEO SUPPLY	02/17/2010	$234.98
	BEST BUY 00005173	02/25/2010	$171.99
			$1,041.23
MOZELL ROLLERSON	LEXMARK INTERNATIONAL	02/15/2010	$391.29
	LEXMARK INTERNATIONAL	02/15/2010	$391.29
			$782.58
MURIEL HORTON	BARNES&NOBLE COM	02/05/2010	$32.99
			$32.99
NAN HAYES	ERIE COMPUTER	02/04/2010	$186.81
	SCANTRON CORPORATION	02/06/2010	$151.99
	STAPLES BUSINE00348045	02/04/2010	$94.65
	STAPLES BUSINE00348045	02/18/2010	$108.33
	CDW GOVERNMENT	02/23/2010	$154.50
			$696.28
NANCY BURKE	STAPLES 00108282	02/06/2010	$119.18
	ABC TROPHIES, INC.	02/06/2010	$16.93
	OFFICE DEPOT #2233	02/09/2010	$315.44
	ABC TROPHIES, INC.	02/17/2010	$16.93
			$468.48
NANCY STEWART	ABC TROPHIES, INC.	01/29/2010	$20.79
			$20.79
NATALIE GAMBLE	CHARLESTON COLLECTIONS	01/28/2010	$556.59
	SDP LITERATUREDISPLAYS	02/01/2010	$1,330.32
	SDP LITERATUREDISPLAYS	02/01/2010	$1,330.32
	EMED CO INC	02/02/2010	$427.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	OFFICE DEPOT #2233	02/10/2010	$69.85
	WM SUPERCENTER	02/16/2010	$35.48
	OFFICE DEPOT #2233	02/16/2010	$109.63
	WAL-MART #1359	02/17/2010	$6.45
			$3,866.58
ORBY COTTON	SPAELEGANCE.COM	02/03/2010	$407.00
	SPAELEGANCE.COM	02/15/2010	$15.20
	WALGREENS #1072	02/15/2010	$36.69
	WALGREENS #10257	02/16/2010	$83.29
	SALLY BEAUTY #1292	02/15/2010	$363.65
	SALLY BEAUTY #1292	02/24/2010	$458.52
			$1,364.35
PAT ALSTON	STAPLES BUSINE00348045	01/28/2010	$55.31
	STAPLES BUSINE00348045	02/01/2010	$122.25
	STAPLES BUSINE00348045	02/02/2010	$48.22
	STAPLES BUSINE00348045	02/02/2010	$66.95
	STAPLES BUSINE00348045	02/03/2010	$41.54
	STAPLES BUSINE00348045	02/03/2010	$26.60
	STAPLES BUSINE00348045	02/03/2010	$29.67
	STAPLES BUSINE00348045	02/03/2010	$15.57
	STAPLES BUSINE00348045	02/03/2010	$24.51
	STAPLES BUSINE00348045	02/03/2010	$27.58
	STAPLES BUSINE00348045	02/05/2010	$48.38
	STAPLES BUSINE00348045	02/04/2010	$10.76
	STAPLES BUSINE00348045	02/05/2010	$19.93
	STAPLES BUSINE00348045	02/04/2010	$37.80
	STAPLES BUSINE00348045	02/08/2010	$171.31
	STAPLES BUSINE00348045	02/08/2010	$37.80
	DOVE DATA PRODUCTS INC	02/10/2010	$343.98
	STAPLES BUSINE00348045	02/09/2010	$17.73
	STAPLES BUSINE00348045	02/10/2010	$43.22
	STAPLES BUSINE00348045	02/10/2010	$37.15
	STAPLES BUSINE00348045	02/12/2010	$46.33
	STAPLES BUSINE00348045	02/12/2010	$18.58
	STAPLES BUSINE00348045	02/15/2010	$15.33
	STAPLES BUSINE00348045	02/15/2010	$15.93
	STAPLES BUSINE00348045	02/15/2010	$80.57
	STAPLES BUSINE00348045	02/15/2010	$57.24
	STAPLES BUSINE00348045	02/15/2010	$125.00
	STAPLES BUSINE00348045	02/15/2010	$88.24
	STAPLES BUSINE00348045	02/16/2010	$11.89
	STAPLES BUSINE00348045	02/16/2010	$472.89
	STAPLES BUSINE00348045	02/17/2010	$6.77
	STAPLES BUSINE00348045	02/18/2010	$321.00
	STAPLES BUSINE00348045	02/22/2010	$89.17
	STAPLES BUSINE00348045	02/23/2010	$40.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT ALSTON	STAPLES BUSINE00348045	02/24/2010	$3.87
			$2,619.92
PAT FOX	STAPLES 00117127	02/09/2010	$10.74
	STAPLES BUSINE00348045	02/15/2010	$109.80
	STAPLES BUSINE00348045	02/15/2010	$4.41
			$124.95
PATRICIA A FERGUSON	CHAMPS #14553	01/28/2010	$42.96
	MCALISTER'S DELI	02/05/2010	$70.73
	SAM RITTERBERG BP	02/10/2010	$25.00
	MARSHALLS #0322	02/10/2010	$98.79
	KINGSTON PLANTATION	02/12/2010	$40.00
	WAL-MART #1359	02/24/2010	$169.04
			$446.52
PAUL TURNER	STAPLES BUSINE00348045	02/10/2010	$62.09
	SYX GLOBALINDUSTRIALEQ	02/17/2010	$665.44
	SYX GLOBALINDUSTRIALEQ	02/25/2010	$1,833.84
			$2,561.37
PEGGY BENSON	STAPLES BUSINE00348045	02/09/2010	$101.50
	STAPLES BUSINE00348045	02/15/2010	$208.78
	STAPLES BUSINE00348045	02/16/2010	$33.62
	STAPLES BUSINE00348045	02/22/2010	$41.07
	RELIABLE	02/24/2010	$216.58
			$601.55
PHILIP TURNER	WW GRAINGER	01/29/2010	$21.05
	LOWES #00497	02/05/2010	$35.82
	BEST BUY 00005173	02/08/2010	$36.53
	THE HOME DEPOT 1103	02/08/2010	$102.45
	OTT DISTRIBUTORS INC	02/10/2010	$44.31
	MYERS WEB	02/12/2010	$202.47
	LOWES #00497	02/22/2010	$106.25
			$548.88
PHOEBE WILLIAMS	STAPLES BUSINE00348045	02/09/2010	$80.59
	STAPLES BUSINE00348045	02/19/2010	$2.24
	STAPLES BUSINE00348045	02/19/2010	$40.07
			$122.90
RAYMOND MOODY	STAPLES BUSINE00348045	02/01/2010	$40.93
	STAPLES BUSINE00348045	02/01/2010	$61.25
			$102.18
REBECCA BOISVERT	STAPLES BUSINE00348045	02/12/2010	$136.83
			$136.83
REGINA LANE	MCM ELECTRONICS I01 OF 01	02/11/2010	$76.93
	PAYPAL SIMPLELINE	02/12/2010	$284.70
	Amazon.com	02/15/2010	$216.15
	Amazon.com	02/17/2010	$297.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LANE	Amazon.com	02/17/2010	$101.93
	USPS 45148795519802438	02/20/2010	$14.50
			$992.02
RICHARD DOOLEY	SHI INTERNATIONAL CORP	02/03/2010	$611.22
			$611.22
ROBERTS LETITIA	BARNES&NOBLE COM	01/29/2010	$372.99
	TCD CENGAGE LEARNING	01/30/2010	$511.79
	BARNES&NOBLE COM	01/29/2010	$326.37
	J J KELLER & ASSOCIATES	02/16/2010	$459.06
	AWL PRENTICE HALL	02/17/2010	$470.71
			$2,140.92
ROBIN BOWERS	USPS 45464004529804812	02/18/2010	$98.84
			$98.84
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	02/11/2010	$39.86
	Amazon.com	02/03/2010	$376.95
	Amazon.com	02/03/2010	$46.80
	WWW.NEWEGG.COM	02/12/2010	$169.99
	Amazon.com	02/14/2010	$37.79
	Amazon.com	02/14/2010	$307.00
	Amazon.com	02/13/2010	$32.97
	WWW.NEWEGG.COM	02/12/2010	$224.69
			$1,236.05
RON VANN	NATIONAL WELDERS #15	01/28/2010	$58.47
	LOWES #00497	01/31/2010	$190.68
	THE HOME DEPOT 1103	01/31/2010	$29.99
	NORTHERN TOOL EQUIP	01/31/2010	$327.25
	STAPLES 00117127	02/04/2010	$263.86
	WAL-MART #1359	02/10/2010	$47.45
	NORTHERN TOOL EQUIP	02/11/2010	$65.32
	NATIONAL WELDERS #15	02/18/2010	$144.17
			$1,127.19
ROSCOE THORNTHWAITE	STAPLES BUSINE00348045	02/02/2010	$59.29
	B & H PHOTO-VIDEO.COM	02/08/2010	$32.57
	AMAZON MKTPLACE PMTS	02/16/2010	$444.81
			$536.67
RUSS SCHAAF	MT PLEASANT RADIO CO	01/28/2010	$738.88
	ARRIFLEX CORPORATION	02/02/2010	$160.30
	B & H PHOTO-VIDEO.COM	02/02/2010	$799.95
	T A BARKER ASSOCIATES	02/05/2010	$375.00
	SIMONS BALANCING & MACH	02/10/2010	$40.00
	THE HOME DEPOT 1118	02/13/2010	$53.27
	E CAMERA-365 WHOLESALE	02/15/2010	$502.65
	BARBIZON CHARLOTTE INC	02/16/2010	$1,003.57
	STAPLES BUSINE00348045	02/16/2010	$55.13
	STAPLES BUSINE00348045	02/17/2010	$195.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	STAPLES BUSINE00348045	02/17/2010	$34.06
	B & H PHOTO-VIDEO.COM	02/22/2010	$285.90
	B & H PHOTO-VIDEO.COM	02/24/2010	$463.80
			$4,708.16
RUTH OTT	SALLY BEAUTY #2915	02/13/2010	$38.97
			$38.97
SABINE HAGN-FORD	STAPLES BUSINE00348045	01/28/2010	$15.75
	LMC LAERDAL MEDICAL	02/04/2010	$133.87
	STAPLES BUSINE00348045	02/03/2010	$11.80
	ERIE COMPUTER	02/11/2010	$337.04
	STAPLES BUSINE00348045	02/10/2010	$11.80
	DOVE DATA PRODUCTS INC	02/17/2010	$88.15
	STAPLES BUSINE00348045	02/18/2010	$21.27
	STAPLES BUSINE00348045	02/18/2010	$15.59
	STAPLES BUSINE00348045	02/19/2010	$21.27
			$656.54
SA'ID SA'D	WWW.NEWEGG.COM	02/25/2010	$375.98
			$375.98
SCOTT HENNING	HD SUPPLY 005H	01/29/2010	$187.91
	HD SUPPLY 005H	02/02/2010	$104.28
	HD SUPPLY 005H	02/04/2010	$278.20
	SEARS ROEBUCK 1325	02/05/2010	$64.49
	HD SUPPLY 005H	02/09/2010	$470.85
	HD SUPPLY 005H	02/22/2010	$498.26
	HD SUPPLY 005H	02/24/2010	$382.70
	HD SUPPLY 005H	02/25/2010	$126.85
			$2,113.54
SHARON COKE	LAMOTTE CO	01/29/2010	$174.23
	AM LEONARD	02/02/2010	$56.13
	GWP PARK SEED WHLE INC	02/03/2010	$34.40
	GWP PARK SEED WHLE INC	02/03/2010	$1.39
	BALL SEED CO	02/08/2010	$219.48
	WM SUPERCENTER	02/15/2010	$11.79
	OFFICE MAX	02/15/2010	$89.10
	LOWES #00358	02/17/2010	$66.01
	GWP PARK SEED WHLE INC	02/22/2010	$2.73
	GWP PARK SEED WHLE INC	02/22/2010	$4.25
			$659.51
SHARON MANIGAULT	STAPLES BUSINE00348045	02/02/2010	$212.30
	CDW GOVERNMENT	02/15/2010	$164.46
			$376.76
SHARON WALKER	STAPLES BUSINE00348045	02/22/2010	$284.38
			$284.38
SHARYN NICHOLS	STAPLES BUSINE00348045	02/10/2010	$111.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARYN NICHOLS	TARGET 00015297	02/23/2010	$10.74
			$121.98
SHAWN ROSADO	JWS WILEY PUBLISHERS	02/17/2010	$41.05
			$41.05
SHERRY MOON	WAL-MART #2928	02/03/2010	$10.02
	ABC TROPHIES, INC.	02/12/2010	$72.89
	STAPLES BUSINE00348045	02/16/2010	$79.74
	LEXMARK INTERNATION	02/20/2010	$264.08
			$426.73
STEPHANIE YOUNG	DOVE DATA PRODUCTS INC	01/29/2010	$95.68
	STAPLES BUSINE00348045	02/04/2010	$75.65
	CDW GOVERNMENT	02/24/2010	$57.11
			$228.44
STEVE BENJAMIN	LOWES #00497	02/10/2010	$138.63
	POSSUM'S LANDSCAPE AND PE	02/10/2010	$419.21
	LOWES #00497	02/12/2010	$31.15
	LOWES #00497	02/22/2010	$127.71
			$716.70
SUZY CHANDLER	WAL-MART #1359	02/05/2010	$60.35
	STAPLES BUSINE00348045	02/05/2010	$188.43
	LEXMARK INTERNATION	02/06/2010	$242.06
	STAPLES BUSINE00348045	02/08/2010	$124.30
	LEXMARK INTERNATIONAL INC	02/09/2010	$90.46
	SCANTRON CORPORATION	02/13/2010	$475.53
	PERFORMANCE ASMNT NTWRK	02/23/2010	$100.00
			$1,281.13
SYLVIA BLAKE	STAPLES BUSINE00348045	02/01/2010	$11.29
	STAPLES BUSINE00348045	02/03/2010	$59.53
	STAPLES BUSINE00348045	02/22/2010	$3.79
	DOVE DATA PRODUCTS INC	02/23/2010	$95.68
			$170.29
TAMALA LEIGHFIELD	W H PLATTS COMPANY	01/29/2010	$1,053.73
	B & H PHOTO-VIDEO.COM	02/09/2010	$460.35
	CALUMET 7186779	02/16/2010	$428.60
			$1,942.68
TAMARA LIPSEY	STAPLES BUSINE00348045	02/03/2010	$92.06
			$92.06
THOMAS BROWN	WM SUPERCENTER	02/17/2010	$31.17
	HARDEES 15004096	02/20/2010	$70.78
			$101.95
THOMAS KAMENICKY	LOWES #00497	02/01/2010	$52.18
	SPORTS AUTHORI00002782	02/01/2010	$37.84
	NASCO INTERNATIONAL	02/02/2010	$25.98
	RADIOSHACK 00123737	02/05/2010	$30.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	NASCO INTERNATIONAL	02/04/2010	$100.92
	AG INDUSTRIES INC	02/11/2010	$117.00
	CASCADE TOOL & FOAM SUPP	02/15/2010	$285.38
	PAYPAL PCFORPEOPLE	02/18/2010	$428.00
	THE YARD STORE	02/21/2010	$109.50
	WAL-MART #1359	02/24/2010	$30.28
			$1,217.68
THOMAS WATERS	XEROX SUPPLY TEXAS	02/04/2010	$1,298.60
	XPEDX-INTL PAPER	02/09/2010	$2,269.54
	FREEMAN GRAPHIC SYSTEM	02/24/2010	$52.15
	SOUTHWEST PLASTIC	02/25/2010	$64.97
			$3,685.26
TINA AHLEMANN	ISLAND COMMUNICATIONS	01/29/2010	$789.21
	CPI GRAPHICS 1 LLC	02/15/2010	$863.67
	SAN DIEGO SIGN COMPANY	02/22/2010	$99.00
			$1,751.88
TODD MAHON	WW GRAINGER	01/28/2010	$447.95
	PRO CHEM INC	02/04/2010	$863.88
	DYNA	02/18/2010	$27.95
	BATTERIES PLUS	02/19/2010	$273.74
	ConstBk 1015009972	02/25/2010	$568.02
			$2,181.54
TOM IAFRATE	WW GRAINGER	02/01/2010	$45.15
	LOWES #00497	02/01/2010	$28.38
	TIGERFOAM(800)664-0063X4	02/11/2010	$530.69
	LOWES #00497	02/11/2010	$64.01
	DOVE DATA PRODUCTS INC	02/17/2010	$62.35
	OFFICE MAX	02/18/2010	$272.64
			$1,003.22
TOM KENNEDY	SCDOT CONTRACTS OFF	02/02/2010	$200.00
	STAPLES BUSINE00348045	02/08/2010	$11.29
	STAPLES BUSINE00348045	02/08/2010	$11.29
	DUNCAN PARNELL CHARLESTON	02/18/2010	$30.54
			$253.12
TONY BERTAUSKI	OFFICE MAX	01/28/2010	$66.08
	STAPLES BUSINE00348045	02/09/2010	$14.03
	POSSUM'S LANDSCAPE AND PE	02/11/2010	$467.63
	Amazon.com	02/12/2010	$31.48
	BARNSTEAD THER02509032	02/15/2010	$141.20
	POSSUM'S LANDSCAPE AND PE	02/18/2010	$45.67
	STAPLES BUSINE00348045	02/22/2010	$42.88
	LOWES #00497	02/23/2010	$153.89
			$962.86
TONY MCCULLOUGH	MAXUPGRADES	02/17/2010	$95.75
	TRANS-V MC	02/17/2010	$474.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY MCCULLOUGH	DRI PARALLELS DRI	02/17/2010	$79.99
			$649.74
TONYA MISURACA	AMAZON MKTPLACE PMTS	02/18/2010	$37.98
			$37.98
TRACY ADAMS	STAPLES BUSINE00348045	02/03/2010	$24.99
	STAPLES BUSINE00348045	02/03/2010	$293.85
			$318.84
TRACY RHETT	BEST BUY 00005173	01/29/2010	$96.73
	SYX TIGERDIRECTINC	02/10/2010	$14.99
	WWW.NEWEGG.COM	02/11/2010	$288.99
	SYX TIGERDIRECTINC	02/11/2010	$85.95
	BEST BUY 00005173	02/23/2010	$53.74
			$540.40
TRISH BRYCE-JACOBS	BATTERIES PLUS	02/01/2010	$241.56
	HARRIS TEETER	02/04/2010	$30.10
	MICHAELS #9813	02/11/2010	$80.36
	AMAZON MKTPLACE PMTS	02/12/2010	$59.87
	WAL-MART #1359	02/19/2010	$43.00
			$454.89
TROY PENDER	NATIONAL PUBLISHING CO	02/01/2010	$199.00
	COOK & BOARDMAN INC	01/29/2010	$775.08
	LOWES #00497	02/03/2010	$5.98
	BATTERIES PLUS	02/08/2010	$17.03
	ACCREDITED LOCK SPLY CO	02/05/2010	$502.98
	LOWES #00497	02/11/2010	$12.89
	LOWES #00497	02/11/2010	$5.04
	ASSOCIATED LOCKSMITHS	02/17/2010	$195.00
	COOK & BOARDMAN INC	02/16/2010	$447.37
	COOK & BOARDMAN INC	02/16/2010	$101.07
	LOWES #00497	02/24/2010	$64.46
			$2,325.90
VIKKI LANE	OFFICE MAX	02/01/2010	$72.60
			$72.60
WALTER VARELLA	CAROLINA CHEMICAL EQUI	01/28/2010	$153.73
	BUMPER TO BUMPER - N C	01/28/2010	$30.64
	BUMPER TO BUMPER - N C	01/28/2010	$31.18
	DOVE DATA PRODUCTS INC	02/02/2010	$89.23
	STAPLES BUSINE00348045	02/01/2010	$11.29
	BUMPER TO BUMPER - N C	02/01/2010	$13.42
	STAPLES BUSINE00348045	02/01/2010	$11.29
	BUMPER TO BUMPER - N C	02/03/2010	$18.47
	BUMPER TO BUMPER - N C	02/04/2010	$75.98
	BUMPER TO BUMPER - N C	02/08/2010	$71.98
	MATCO TOOLS-JIMMYSMITH	02/09/2010	$171.82
	GOODSON MANUFACTURING	02/09/2010	$165.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	BUMPER TO BUMPER - N C	02/10/2010	$397.11
	GOODSON MANUFACTURING	02/11/2010	$71.08
	LOWES #00497	02/17/2010	$25.09
	CHARLESTON RUBBER AND	02/16/2010	$5.18
	BUMPER TO BUMPER - N C	02/16/2010	$6.88
	TOOLS SALES	02/17/2010	$269.88
	LOWES #00497	02/18/2010	$34.30
	BUMPER TO BUMPER - N C	02/18/2010	$51.17
	BUMPER TO BUMPER - N C	02/18/2010	$7.71
			$1,712.62
WANDA COOK	STAPLES BUSINE00348045	02/08/2010	$43.35
	STAPLES BUSINE00348045	02/15/2010	$45.14
			$88.49
YVONNE NOISETTE	Amazon.com	02/18/2010	$80.71
	Amazon.com	02/18/2010	$75.31
	Amazon.com	02/22/2010	$148.43
	Amazon.com	02/22/2010	$80.71
			$385.16

Total for TRIDENT TECHNICAL COLLEGE: $164,801.95

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	02/01/2010	$584.86
	THE HOME DEPOT 1115	02/01/2010	$48.08
	FLORIDA WATER PROCESSING	02/02/2010	$1,225.15
	HARBOR FREIGHT TOOLS 138	02/03/2010	$90.24
	WW GRAINGER	02/03/2010	$259.73
	JOHNSTONE SUPPLY OF SAVAN	02/03/2010	$37.27
	LOWES #01533	02/04/2010	$110.95
	JOHNSTONE SUPPLY OF SAVAN	02/03/2010	$107.59
	HD SUPPLY FACILITIES MTNC	02/03/2010	$95.77
	HD SUPPLY FACILITIES MTNC	02/05/2010	$314.26
	WM SUPERCENTER	02/08/2010	$23.03
	WW GRAINGER	02/09/2010	$405.03
	HD SUPPLY FACILITIES MTNC	02/11/2010	$161.66
	WW GRAINGER	02/15/2010	$80.46
	WW GRAINGER	02/16/2010	$27.99
	FOX APPLIANCE PARTS OF SA	02/18/2010	$325.64
	HD SUPPLY FACILITIES MTNC	02/18/2010	$72.97
	HD SUPPLY FACILITIES MTNC	02/18/2010	$102.96
	HD SUPPLY FACILITIES MTNC	02/19/2010	$74.63
	FOX APPLIANCE PARTS OF SA	02/22/2010	$65.49
	HARBOR FREIGHT TOOLS 138	02/22/2010	$143.24
	JOHNSTONE SUPPLY OF SAVAN	02/22/2010	$33.89
	JOHNSTONE SUPPLY OF SAVAN	02/23/2010	$148.53
	MSC INDUSTRIAL SUPPLY	02/23/2010	$115.63
	WW GRAINGER	02/24/2010	$63.68
	BEACON MEDICAL PRODUCTS	02/25/2010	$959.62
	WW GRAINGER	02/24/2010	$29.27
			$5,707.62
ABDEL-MOEZ E BAYOUMI	LOWES #00385	02/07/2010	$144.85
	LOWES #00385	02/06/2010	$32.76
	MISTRAS HOLDING CORP	02/09/2010	$1,772.00
	MANN TOOL & SUPPLY INC	02/19/2010	$79.25
	MCMASTER-CARR	02/24/2010	$376.19
			$2,405.05
ADAM B BARKLEY	NEWARK US 00000109	02/04/2010	$118.34
	NEWARK US 00000109	02/23/2010	$14.49
			$132.83
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	02/01/2010	$318.65
			$318.65
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	01/29/2010	$2.76
	STAPLES BUSINE00348045	01/29/2010	$53.49
	MILLERS OF COLUMBIA INC	01/29/2010	$266.27
	FORMS AND SUPPLY - AOPD	02/04/2010	$65.14
	FORMS AND SUPPLY - AOPD	02/09/2010	$255.09
	STAPLES BUSINE00348045	02/10/2010	$91.66
	SURVEYMONKEY.COM/HELP	02/14/2010	$19.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	VZWRLSS-MYACCT VE	02/12/2010	$46.98
	FORMS AND SUPPLY - AOPD	02/17/2010	$121.09
	ATTM 997284309 NBI	02/25/2010	$594.82
			$1,517.25
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	01/28/2010	$2,048.76
	THE UPS STORE #3985	02/03/2010	$37.30
	IFURN STORES	02/19/2010	$346.46
	BESTBUYCOM 88994009	02/19/2010	$199.59
	2-T&T SPORTING GOODS	02/22/2010	$1,087.56
			$3,719.67
ALAN W DECHO	LOWES #01064	02/06/2010	$95.12
	PAYPAL SAFECART	02/16/2010	$39.94
	SIGMA ALDRICH US	02/17/2010	$106.76
	AAAS SCIENCE/AAAS	02/17/2010	$962.50
	BIO RAD	02/18/2010	$112.79
	OFFICE DEPOT #2349	02/19/2010	$131.58
	OFFICE DEPOT #2349	02/20/2010	$117.68
	ACADEMIC KEYS, LLC	02/22/2010	$360.00
	MILLIPORE AMERICAS	02/23/2010	$407.72
	NATIONAL WELDERS #05	02/24/2010	$2.88
			$2,336.97
ALBERT M JENKINS	CORBETTS BUILDING SUPPLY	02/03/2010	$451.41
	HILL TIRE CENTER	02/06/2010	$340.17
	HILL TIRE CENTER	02/06/2010	$48.29
	CORBETTS BUILDING SUPPLY	02/10/2010	$260.33
	CORBETTS BUILDING SUPPLY	02/17/2010	$657.44
	DEAN BUILDING SUPPLY, INC	02/19/2010	$41.89
			$1,799.53
ALESSANDRO DEMARZO	OFFICE MAX	02/02/2010	$27.55
	FROMUTH TENNIS	02/11/2010	$145.56
	FROMUTH TENNIS	02/16/2010	$434.19
	BABOLAT VS NORTH AMERICA	02/18/2010	$186.83
			$794.13
ALEXANDER E YANKOVSKY	AMERICAN GEOPHYSICAL	02/05/2010	$819.00
			$819.00
ALFRED F JONES	W O BLACKSTONE & CO INC	02/15/2010	$1,175.00
	FAULKNER HAYNES & ASSOCIA	02/24/2010	$2,461.00
			$3,636.00
ALICE M BECKER	FEDEX 867501573137	01/29/2010	$26.27
	AMERICAN COLLEGE PREV MED	01/29/2010	$515.00
	Amazon.com	02/02/2010	$80.64
			$621.91
ALICE S HOOPER	WALMART.COM	02/11/2010	$17.87
	PAYPAL ASI	02/16/2010	$77.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALICE S HOOPER	STAPLESCONTRACTCOMMERCIAL	02/18/2010	$115.09
	PAYPAL ADORAMACAME	02/25/2010	$309.95
	PAYPAL BETTERWORLD	02/25/2010	$20.10
	Amazon.com	02/25/2010	$39.99
			$580.45
ALLENA L JORDAN	AMAZON MKTPLACE PMTS	02/14/2010	$228.60
	PAYPAL ADMINISTRAT	02/16/2010	$32.90
	OFFICE DEPOT #1214	02/17/2010	$118.32
			$379.82
ALYSSA MACKELPRANG	TRANSCRIPTIONGEAR	02/02/2010	$158.39
	HP HOME STORE	02/12/2010	$288.89
	FORMS AND SUPPLY - AOPD	02/16/2010	$92.45
			$539.73
AMANDA R SMITH	Music DWNLDS	02/02/2010	$1.29
	DEMCO INC	02/03/2010	$55.40
			$56.69
AMELIA P HOPKINS	THE STATE NEWSPAPER	02/16/2010	$7.36
			$7.36
AMY F HENDERSON	STAPLES BUSINE00348045	02/03/2010	$27.55
	PAYPAL LWMS	02/04/2010	$100.00
	SURVEYMONKEY.COM/HELP	02/10/2010	$19.95
	STAPLES BUSINE00348045	02/12/2010	$110.20
	PAYPAL PROVIDECOMM	02/12/2010	$52.96
	FORMS AND SUPPLY - AOPD	02/11/2010	$47.38
	OFFICEMAX CT IN#199477	02/25/2010	$275.66
			$633.70
AMY N STANLEY	JCPENNEY CATLG 9812	01/28/2010	$133.23
	ALLENDALE HARDWARE	01/28/2010	$394.59
	BUG BUSTERS INC	02/01/2010	$692.21
	CENTURYLINK - IVR CRB	02/02/2010	$5.20
	OFFICE DEPOT #1214	02/05/2010	$2,429.46
	METROCALL/ARCH WIRE	02/08/2010	$13.70
	FEDEX 04365881	02/09/2010	$69.33
	SUN, INC.	02/09/2010	$449.28
	SIMPLEX GRINNELL WEB P	02/09/2010	$682.00
	HDC HOME DECORATORS COLL	02/09/2010	$600.14
	SPIRIT TELECOM	02/10/2010	$0.71
	NATIONAL WELDERS #17	02/09/2010	$3.08
	OFFICEMAX CT IN#922416	02/11/2010	$382.30
	BIO COMPANY INC	02/11/2010	$202.61
	BIO-SERV	02/11/2010	$92.85
	WORTHINGTON DIRECT INC	02/15/2010	$981.01
	STAPLES DIRECT00209908	02/15/2010	$43.11
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$118.66
	NEELEY HEATING AND AIR	02/16/2010	$411.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$48.69
	FEDEX 04405840	02/18/2010	$48.99
	ALLTEL PHONE PAYMENT	02/23/2010	$262.26
	FEDEX 04426866	02/23/2010	$16.93
	STAPLES DIRECT00209908	02/24/2010	$62.43
			$8,144.71
AMY R THOMSON	HOBBY LOBBY #323	02/03/2010	$14.71
	MARY JO'S CLOTH STORE	02/06/2010	$321.68
	SHUKR LLC	02/11/2010	$50.80
	HOUSE OF FABRIQUES-CHE	02/15/2010	$3.56
	CVS PHARMACY #830	02/16/2010	$19.23
			$409.98
ANDRA A LUNSFORD	OFFICE DEPOT #332	01/28/2010	$16.44
	Amazon.com	02/06/2010	$171.14
			$187.58
ANDRE M ENGLISH	THE CHRONICLE	02/04/2010	$72.00
			$72.00
ANDREA B POUNCEY	FEDEX 852653670285	01/31/2010	$19.01
	J W PEPPER	02/03/2010	$40.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$219.96
	PECKNEL MUSIC CO INC	02/08/2010	$162.40
	STEVE WEISS MUSIC INC	02/08/2010	$39.95
	PECKNEL MUSIC CO INC	02/08/2010	$200.00
	I WEISS & SONS INC	02/09/2010	$1,112.28
	FEDEX 852653670274	02/14/2010	$22.01
	FORMS AND SUPPLY - AOPD	02/15/2010	$115.06
	SHATTINGER MUSIC COMPA	02/17/2010	$180.53
	STEVE WEISS MUSIC INC	02/19/2010	$98.95
	RYDER ENGRAVING INC	02/18/2010	$18.20
	PECKNEL MUSIC CO INC	02/20/2010	$24.00
	PECKNEL MUSIC CO INC	02/20/2010	$126.00
	PECKNEL MUSIC CO INC	02/20/2010	$5.60
	PECKNEL MUSIC CO INC	02/20/2010	$57.60
	PECKNEL MUSIC CO INC	02/20/2010	$72.00
	PECKNEL MUSIC CO INC	02/20/2010	$116.20
	MUSICAL INNOVATIONS	02/23/2010	$71.25
			$2,701.00
ANDREAS HEYDEN	FEDEX KINKO'S #1502	02/20/2010	$93.09
			$93.09
ANDREW A BROOKS	DOLLAR-GENERAL #4847	01/30/2010	$13.25
	HENDERSONVILLE PRINTING	01/28/2010	$408.34
	ALLEGRA PRINT AND IMAGIN	02/01/2010	$26.50
	ACADEMY SPORTS #215	02/02/2010	$47.67
	ADIDAS 194	02/06/2010	$70.13
	MICHAELS #3855	02/08/2010	$28.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW A BROOKS	UNIVERSITY OF S CAR	02/09/2010	$63.60
	HENDERSONVILLE PRINTING	02/08/2010	$662.50
	ALLEGRA PRINT AND IMAGIN	02/11/2010	$44.23
	Signs By Tomorrow	02/11/2010	$127.84
	ALLEGRA PRINT AND IMAGIN	02/11/2010	$30.22
	PAYPAL NATIONALASS	02/18/2010	$69.00
			$1,591.88
ANDREW D MILLS	LOWES #01751	02/01/2010	$47.99
	WM SUPERCENTER	02/01/2010	$7.19
	WM SUPERCENTER	02/01/2010	$9.76
	JOANN FABRIC #1126	02/01/2010	$15.70
	JOANN FABRIC #1126	02/01/2010	$13.46
	HOBBY LOBBY #323	02/01/2010	$20.30
	OFFICE DEPOT #2349	02/01/2010	$7.40
	HOBBY LOBBY #342	02/02/2010	$10.69
	HANCOCK FABRICS 1444	02/02/2010	$31.59
	LOWES #00433	02/03/2010	$38.47
	JOANN FABRIC #1126	02/03/2010	$24.68
	JOANN FABRIC #1126	02/03/2010	$14.05
	LOWES #01751	02/08/2010	$8.15
	BARBIZON CHARLOTTE INC	02/09/2010	$979.67
	BARBIZON CHARLOTTE INC	02/09/2010	$232.51
	WAL-MART #0634	02/08/2010	$35.01
	MAC GASES	02/10/2010	$53.50
	BARBIZON CHARLOTTE INC	02/11/2010	$198.78
	LOWES #01064	02/11/2010	$26.74
	WM SUPERCENTER	02/11/2010	$7.19
	PAYPAL FIGURE53LLC	02/13/2010	$150.00
	WM SUPERCENTER	02/14/2010	$5.94
	JOANN FABRIC #1127	02/11/2010	$6.41
	SHUMAN OWENS SUPPLY CO IN	02/12/2010	$1,025.04
	APL ITUNES	02/13/2010	$9.99
	JOANN FABRIC #1127	02/11/2010	$31.95
	LUNABAZAAR.COM	02/15/2010	$63.00
	APL ITUNES	02/16/2010	$9.99
	MAC GASES	02/15/2010	$26.75
	MAC GASES	02/16/2010	$26.75
	JOANN FABRIC #1126	02/16/2010	$3.40
	MAC GASES	02/17/2010	$26.75
	MAC GASES	02/19/2010	$127.06
	MAC GASES	02/18/2010	$26.75
	LOWES #00433	02/24/2010	$42.07
	LOWES #00433	02/24/2010	$35.64
	PUBLIX #1095	02/24/2010	$6.94
	MAC GASES	02/24/2010	$26.75
			$3,434.01

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	02/18/2010	$115.37
			$115.37
ANDREW THOMAS	PPG PORTER PAINT-9389	02/02/2010	$19.25
	ROSE TALBERT PAINT COMPAN	02/03/2010	$11.18
	SHERWIN WILLIAMS #2076	02/05/2010	$41.92
	ROSE TALBERT PAINT COMPAN	02/05/2010	$24.48
	ROSE TALBERT PAINT COMPAN	02/05/2010	$32.29
	ROSE TALBERT PAINT COMPAN	02/08/2010	$16.36
	238 C-K COLUMBIA	02/09/2010	$34.89
	COLUMBIA PAINT & DEC.	02/09/2010	$112.35
	ROSE TALBERT PAINT COMPAN	02/10/2010	$21.39
	WW GRAINGER	02/10/2010	$89.38
	SHERWIN WILLIAMS #2076	02/11/2010	$27.84
	ROSE TALBERT PAINT COMPAN	02/12/2010	$59.32
	ROSE TALBERT PAINT COMPAN	02/12/2010	$21.39
	ROSE TALBERT PAINT COMPAN	02/17/2010	$11.77
	LOWES #00499	02/23/2010	$6.39
	SHERWIN WILLIAMS #2076	02/24/2010	$34.02
			$564.22
ANGEL M LEE	TCT ANDERSON'S	01/30/2010	$15.94
	HOBBY LOBBY #289	02/10/2010	$21.55
	WAL-MART #4487	02/19/2010	$136.00
			$173.49
ANGELA L BENSON	JAMES M PLEASANTS	01/29/2010	$750.00
	P AND S CONSTRUCTION	02/04/2010	$855.25
	P AND S CONSTRUCTION	02/04/2010	$448.00
	ROTO ROOTER	02/05/2010	$145.00
	CARAWAY FIRE & SAFETY	02/08/2010	$1,920.00
	OVERHEAD DOOR CO	02/08/2010	$105.00
	SIEMENS INDUSTRY INC GA	02/15/2010	$960.00
	SIEMENS INDUSTRY INC GA	02/15/2010	$556.00
			$5,739.25
ANGELA L FOULKS	OFFICE DEPOT #2349	02/09/2010	$237.51
			$237.51
ANGELA M OSBON	FILEMAKER, INC.	01/30/2010	$299.00
	GOOGLE ButtonStar	01/29/2010	$68.16
	HFC DISC DANCE	02/09/2010	$40.82
	HFC DISC DANCE	02/09/2010	$23.95
	ULINE SHIP SUPPLIES	02/11/2010	$47.86
	GLAMOURGODDESSJEWEL	02/11/2010	$79.75
	PAPER DIRECT	02/11/2010	$59.85
	HOBBY LOBBY #289	02/12/2010	$25.06
	PARTY BRIGHTS	02/12/2010	$55.77
	JIM HANNA SPORTSWEAR	02/15/2010	$576.73
	WM SUPERCENTER	02/23/2010	$2.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	ZHD REVERENCE	02/24/2010	$20.00
	ZHD REVERENCE	02/25/2010	$5.00
	DANCEWEAR SOLUTION COM EC	02/24/2010	$136.50
			$1,441.20
ANGELA Y WRIGHT	AMAZON MKTPLACE PMTS	01/30/2010	$17.99
	AMAZON MKTPLACE PMTS	02/01/2010	$102.99
	Amazon.com	02/08/2010	$48.53
	OFFICE DEPOT #1214	02/12/2010	$11.25
	ATTM 996707081 NBI	02/15/2010	$205.36
	OFFICE DEPOT #1214	02/15/2010	$19.15
	OFFICE DEPOT #1214	02/18/2010	$8.08
	OFFICE DEPOT #1214	02/24/2010	$68.21
	KEREKES BAKERY AN00 OF 00	02/24/2010	$16.08
	SMITH RUBBER STAMP & SEAL	02/24/2010	$9.10
			$506.74
ANGELICA DAVIS	NORTHEAST TROPHIES AND	02/03/2010	$72.76
	MARDI GRAS SUPPLIES	02/04/2010	$525.78
	PDA LIGHTING	02/04/2010	$1,499.00
	FEDEX 870067623164	02/07/2010	$15.66
	VZWRLSS APOCC VISE	02/11/2010	$581.04
	FURNITURE ASSEMBLY	02/11/2010	$190.00
	T-MOBILE RECURRING PMT	02/11/2010	$31.03
	OFFICE DEPOT #1214	02/11/2010	$1,317.12
	OFFICE DEPOT #1165	02/11/2010	$46.33
	OFFICE DEPOT #1214	02/11/2010	$148.55
	NORTHEAST TROPHIES AND	02/23/2010	$299.60
	SNYDER EVENT RENTALS & ST	02/23/2010	$1,499.00
	SNYDER EVENT RENTALS & ST	02/24/2010	$1,499.00
			$7,724.87
ANGELICA L NASO	ATTM 879424672 NBI	02/01/2010	$73.20
	METROCALL/ARCH WIRE	02/05/2010	$17.52
			$90.72
ANITA L WOOD	AMAZON MKTPLACE PMTS	02/03/2010	$98.99
	FORMS AND SUPPLY - AOPD	02/15/2010	$743.01
			$842.00
ANN B TROYER	GAYLORD BROS INC	02/10/2010	$411.55
	CONSERVATION RESOURCES	02/14/2010	$18.65
	FORMS AND SUPPLY - AOPD	02/16/2010	$72.03
			$502.23
ANN G SAUERS	STAPLES BUSINE00348045	01/28/2010	$99.42
	STAPLES BUSINE00348045	01/29/2010	$154.34
	DISPLAYS 2 GO	02/02/2010	$82.66
	STAPLES BUSINE00348045	02/05/2010	$64.74
	MORRIS-LOCAL NEWSPAPER	02/05/2010	$775.00
	MORRIS-LOCAL NEWSPAPER	02/15/2010	$1,387.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANN G SAUERS	STAPLES BUSINE00348045	02/19/2010	$209.50
	THE ISLAND PACEKT	02/19/2010	$391.00
			$3,164.16
ANN J HUMPHRIES	GOOGLE Nexus One	02/09/2010	$614.18
			$614.18
ANN R CASSADY	DMI DELL HIGHER EDUC	01/30/2010	$29.99
	HOSTWAY.COM-WEBHOSTING	01/31/2010	$7.95
	OFFICEMAX CT IN#732420	02/03/2010	$67.08
	Amazon.com	02/03/2010	$196.47
	OFFICEMAX CT IN#934148	02/11/2010	$61.00
	VZWRLSS-IVR VE	02/16/2010	$67.99
	FEDEX 869823813720	02/17/2010	$12.91
	FEDEX 869823813731	02/24/2010	$8.65
	OFFICEMAX CT IN#216903	02/25/2010	$77.50
			$529.54
ANN ROBBINS	PRINT PELICAN	01/29/2010	$51.33
	SOUTHEASTERN PRINTING &	02/12/2010	$225.78
	PRINT PELICAN	02/17/2010	$124.23
			$401.34
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	02/13/2010	$72.42
			$72.42
ANNA M HARPER	PROVANTAGE CORP	02/02/2010	$167.13
	STAPLES DIRECT00209908	02/02/2010	$427.99
	BIO RAD	02/03/2010	$586.40
	BIO RAD VIMCNEAL02/09/	02/10/2010	$1,239.10
	SANTA CRUZ BIOTECHNOLOGY	02/16/2010	$283.50
	JACKSON IMMUNORESEARCH LA	02/17/2010	$97.00
	BIO RAD	02/17/2010	$556.50
	INVITROGEN 19008971	02/18/2010	$479.00
	BIO RAD	02/25/2010	$33.15
			$3,869.77
ANNE B ORANGE	INTERN DIRECT	02/02/2010	$299.00
			$299.00
ANNE C STOKES	BARNES&NOBLE COM	02/04/2010	$24.93
	Amazon.com	02/08/2010	$25.95
	FORMS AND SUPPLY - AOPD	02/04/2010	$57.75
	Amazon.com	02/08/2010	$29.95
	OFFICEMAX CT IN#878614	02/09/2010	$193.50
	Amazon.com	02/16/2010	$192.60
	STAPLES BUSINE00348045	02/15/2010	$98.56
	Amazon.com	02/19/2010	$264.26
	Amazon.com	02/24/2010	$17.59
	FORMS AND SUPPLY - AOPD	02/23/2010	$88.39
			$993.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H SMALL	WM SUPERCENTER	02/04/2010	$11.34
			$11.34
ANNETTE H BEELER	AUGUSTA JANITORIAL SUPPLI	01/28/2010	$679.50
	FORMS AND SUPPLY - AOPD	01/29/2010	$39.45
	AUGUSTA JANITORIAL SUPPLI	01/28/2010	$226.50
	FORMS AND SUPPLY - AOPD	01/28/2010	$111.72
	THOM CHEM INC	02/02/2010	$924.43
	FORMS AND SUPPLY - AOPD	02/05/2010	$17.83
	FORMS AND SUPPLY - AOPD	02/11/2010	$35.82
	AUGUSTA JANITORIAL SUPPLI	02/12/2010	$144.00
	AUGUSTA JANITORIAL SUPPLI	02/12/2010	$68.58
	ARROWAK MANUFACTURING & D	02/23/2010	$1,478.80
			$3,726.63
ANTHONY B MCLAWHORN	BEST BUY 00002642	02/02/2010	$139.09
	WM SUPERCENTER	02/03/2010	$24.59
	CONCORD SUPPLIES	02/04/2010	$136.93
	COREL CORPORATION	02/11/2010	$59.99
	INKJETSUPERSTORE.COM	02/16/2010	$105.13
	STAPLES DIRECT00209908	02/16/2010	$481.49
	STAPLES DIRECT00209908	02/17/2010	$245.02
	STAPLES 00106567	02/24/2010	$87.73
			$1,279.97
ANTHONY J THOMAS	LOWES #01064	01/31/2010	$25.74
	LOWES #01064	01/29/2010	$28.84
	SHUMAN OWENS SUPPLY CO IN	02/02/2010	$26.36
	SHUMAN OWENS SUPPLY CO IN	02/02/2010	$18.64
	ROSE TALBERT PAINT COMPAN	02/05/2010	$15.22
	LOWES #01064	02/08/2010	$29.45
	LOWES #01064	02/09/2010	$31.24
	SHUMAN OWENS SUPPLY CO IN	02/11/2010	$11.42
	LOWES #01064	02/15/2010	$22.93
	LOWES #01064	02/16/2010	$15.07
	LOWES #01064	02/17/2010	$116.10
	SHUMAN OWENS SUPPLY CO IN	02/18/2010	$26.86
	SHUMAN OWENS SUPPLY CO IN	02/19/2010	$13.67
	LOWES #00499	02/22/2010	$177.66
	SHUMAN OWENS SUPPLY CO IN	02/22/2010	$10.25
	WW GRAINGER	02/22/2010	$8.07
			$577.52
ANTHONY P REYNOLDS	CU DENVER BURSAR OFFICE	02/03/2010	$400.00
	METROCALL/ARCH WIRE	02/05/2010	$12.19
	METLAB CORPORATION	02/05/2010	$212.02
	FISHER SCI EMD	02/09/2010	$213.09
	ROBBJACK CORPORATION	02/11/2010	$209.23
	FISHER SCI EMD	02/12/2010	$35.63
	WEBEX WEBEX.COM	02/18/2010	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P REYNOLDS	OMEGA ENGINEERING INC	02/18/2010	$220.70
	CELGARD INC	02/25/2010	$297.61
			$1,649.47
ANTHONY WADE MOTLEY	LOWES #00499	01/29/2010	$35.02
	LOWES #00499	02/03/2010	$14.17
	GRAYBAR ELECTRIC	02/03/2010	$37.49
	GRAYBAR ELECTRIC	02/03/2010	$37.49
	GRAYBAR ELECTRIC	02/04/2010	$112.35
	GRAYBAR ELECTRIC	02/04/2010	$133.75
	GRAYBAR ELECTRIC	02/04/2010	$152.03
	GRAYBAR ELECTRIC COMPANY	02/06/2010	$19.42
	CED #1140	02/11/2010	$21.40
	SHUMAN OWENS SUPPLY CO IN	02/11/2010	$3.45
	CED #1140	02/11/2010	$30.72
	CED #1140	02/11/2010	$116.11
	CED #1140	02/19/2010	$205.98
	CED #1140	02/19/2010	$12.60
	FASTENAL CO-RETAIL	02/23/2010	$17.62
	LOWES #00499	02/23/2010	$6.39
	LOWES #00499	02/23/2010	$18.91
	CED #1140	02/24/2010	$18.40
	CED #1140	02/24/2010	$1.61
	CED #1140	02/24/2010	$1.21
	GRAYBAR ELECTRIC	02/25/2010	$129.80
			$1,125.92
APPLE STORE GHOST ACCOUNT	APL APPLE ONLINE STORE	01/31/2010	$183.00
	APL APPLE ONLINE STORE	01/31/2010	$1,399.00
	APL APPLE ONLINE STORE	01/31/2010	$1,599.00
	APL APPLE ONLINE STORE	01/30/2010	$29.00
	APL APPLE ONLINE STORE	01/31/2010	$17.00
	APL APPLE ONLINE STORE	01/31/2010	$222.00
	APL APPLE ONLINE STORE	01/30/2010	$119.00
	APL APPLE ONLINE STORE	02/02/2010	$38.00
	APL APPLE ONLINE STORE	02/03/2010	$1,990.00
	APL APPLE ONLINE STORE	02/03/2010	$549.00
	APL APPLE ONLINE STORE	02/03/2010	$6,995.00
	APL APPLE ONLINE STORE	02/03/2010	$10,990.00
	APL APPLE ONLINE STORE	02/03/2010	$749.00
	APL APPLE ONLINE STORE	02/03/2010	$690.00
	APL APPLE ONLINE STORE	02/04/2010	$3,103.00
	APL APPLE ONLINE STORE	02/04/2010	$3,103.00
	APL APPLE ONLINE STORE	02/05/2010	$239.00
	APL APPLE ONLINE STORE	02/05/2010	$238.00
	APL APPLE ONLINE STORE	02/05/2010	$2,798.00
	APL APPLE ONLINE STORE	02/07/2010	$2,639.00
	APL APPLE ONLINE STORE	02/06/2010	$3,103.00

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Cardholder	Vendor Name	Purchase Date	Amount
APPLE STORE GHOST ACCOUNT	APL APPLE ONLINE STORE	02/06/2010	$714.00
	APL APPLE ONLINE STORE	02/10/2010	$1,329.00
	APL APPLE ONLINE STORE	02/10/2010	$1,329.00
	APL APPLE ONLINE STORE	02/10/2010	$3,987.00
	APL APPLE ONLINE STORE	02/11/2010	$1,329.00
	APL APPLE ONLINE STORE	02/12/2010	$239.00
	APL APPLE ONLINE STORE	02/13/2010	$2,259.00
	APL APPLE ONLINE STORE	02/17/2010	$199.00
	APL APPLE ONLINE STORE	02/17/2010	$2,627.95
	APL APPLE ONLINE STORE	02/17/2010	$357.00
	APL APPLE ONLINE STORE	02/17/2010	$239.00
	APL APPLE ONLINE STORE	02/18/2010	$4,495.00
	APL APPLE ONLINE STORE	02/18/2010	$3,447.00
	APL APPLE ONLINE STORE	02/19/2010	$1,821.00
	APL APPLE ONLINE STORE	02/19/2010	$239.00
	APL APPLE ONLINE STORE	02/21/2010	$1,821.00
	APL APPLE ONLINE STORE	02/20/2010	$2,479.00
	APL APPLE ONLINE STORE	02/23/2010	$3,198.00
	APL APPLE ONLINE STORE	02/24/2010	$1,149.00
			$74,049.95
APRIL J BROWN	FARTHINGALES	02/01/2010	$69.42
			$69.42
APRIL J PALMER	WAL-MART #2806	02/10/2010	$49.82
			$49.82
APRIL M NICHOLS	FORMS AND SUPPLY - AOPD	01/29/2010	$10.68
	ANDERSON STAMP & ENGRAVIN	02/05/2010	$23.04
	ANDERSON STAMP & ENGRAVIN	02/05/2010	$16.96
	FORMS AND SUPPLY - AOPD	02/10/2010	$39.77
	FORMS AND SUPPLY - AOPD	02/10/2010	$7.99
	FORMS AND SUPPLY - AOPD	02/19/2010	$1.86
	FORMS AND SUPPLY - AOPD	02/24/2010	$18.70
			$119.00
ARASH KHERADVAR	WWW.NEWEGG.COM	02/01/2010	$229.99
	ADINA R & D	02/08/2010	$1,800.00
	SIMULIA	02/25/2010	$137.50
			$2,167.49
ARCHIE D SIGHTLER III	GATEWAY SUPPLY CP	02/05/2010	$14.08
	CED #1140	02/08/2010	$781.10
	CED #1140	02/09/2010	$39.08
	LEE TRANSPORT	02/11/2010	$212.93
	GRAHL ELECTRIC SUPPLY CO	02/17/2010	$28.19
	GRAYBAR ELECTRIC	02/18/2010	$79.48
	GRAYBAR ELECTRIC	02/18/2010	$35.26
			$1,190.12
ARIEF C WIBOWO	APL APPLE ONLINE STORE	02/02/2010	$195.81

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Cardholder	Vendor Name	Purchase Date	Amount
ARIEF C WIBOWO	APL APPLE ONLINE STORE	02/05/2010	$1,120.29
	NEWARK US 00000075	02/05/2010	$47.33
	RADIOSHACK COR00197590	02/09/2010	$42.74
	NEWARK US 00000075	02/24/2010	$60.10
			$1,466.27
ARLENE B MCWHORTER	OFFICEMAX CT IN#756344	02/03/2010	$285.23
	OFFICEMAX CT IN#743864	02/03/2010	$111.57
	FORMS AND SUPPLY - AOPD	02/03/2010	$111.28
	FORMS AND SUPPLY - AOPD	02/04/2010	$45.13
	FORMS AND SUPPLY - AOPD	02/10/2010	$88.41
	Amazon.com	02/16/2010	$26.44
	FORMS AND SUPPLY - AOPD	02/16/2010	$231.84
	FORMS AND SUPPLY - AOPD	02/19/2010	$18.01
	OFFICEMAX CT IN#122827	02/23/2010	$111.57
			$1,029.48
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	01/29/2010	$22.65
	FORMS AND SUPPLY - AOPD	02/01/2010	$22.81
	FORMS AND SUPPLY - AOPD	02/08/2010	$24.58
	PAPERCLIP COMMUNICATIONS	02/19/2010	$239.00
			$309.04
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	02/02/2010	$43.37
	DKC DIGI KEY CORP	02/09/2010	$53.92
	CDCO MACHINERY CORP	02/09/2010	$468.00
	CDCO MACHINERY CORP	02/09/2010	$48.00
	MCMASTER-CARR	02/11/2010	$77.87
	LOWES #00499	02/16/2010	$29.36
	MCMASTER-CARR	02/16/2010	$81.48
	HARBOR FREIGHT TOOLS 103	02/22/2010	$77.01
	NATIONAL WELDERS #05	02/24/2010	$17.28
			$896.29
ARTIE W LUCAS	MANN TOOL & SUPPLY INC	01/27/2010	$180.83
	SOUTHEASTERN CONCRETE PRO	01/29/2010	$65.06
	LOWES #00499	02/11/2010	$14.96
	AMERICAN SURE STEP	02/16/2010	$484.00
	SHUMAN OWENS SUPPLY CO IN	02/17/2010	$10.65
	SHUMAN OWENS SUPPLY CO IN	02/23/2010	$19.10
			$774.60
ASHOK CHAUHAN	AMERICAN SCTY OF GENE	01/29/2010	$220.00
	ACS MEMBERSHIP	02/05/2010	$145.00
	ZEPTOMETRIX	02/09/2010	$2,166.38
	R & D SYSTEMS , INC.	02/10/2010	$229.50
	SANTA CRUZ BIOTECHNOLOGY	02/16/2010	$542.50
	BIOVISION INC	02/17/2010	$304.50
	STAPLES 00103911	02/17/2010	$22.46
			$3,630.34

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY R DAWSON	CROMERS	02/09/2010	$72.55
			$72.55
AUDREY R KENION	FORMS AND SUPPLY - AOPD	02/19/2010	$128.64
	FORMS AND SUPPLY - AOPD	02/22/2010	$75.85
			$204.49
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	02/01/2010	$3.96
	FORMS AND SUPPLY - AOPD	02/01/2010	$3.94
	ASJA	02/03/2010	$95.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$377.13
	BESTBUYCOM 88994009	02/08/2010	$59.90
	FORMS AND SUPPLY - AOPD	02/08/2010	$12.72
	FORMS AND SUPPLY - AOPD	02/08/2010	$63.48
	FORMS AND SUPPLY - AOPD	02/11/2010	$226.08
	FORMS AND SUPPLY - AOPD	02/12/2010	$117.40
	FORMS AND SUPPLY - AOPD	02/15/2010	$93.59
	FORMS AND SUPPLY - AOPD	02/17/2010	$169.58
	FORMS AND SUPPLY - AOPD	02/19/2010	$200.08
	FORMS AND SUPPLY - AOPD	02/18/2010	$502.75
	BESTBUYCOM 88994009	02/24/2010	$75.95
			$2,001.56
AUSTIN L HUGHES	STAPLES DIRECT00209908	02/01/2010	$285.66
	SOCTY STUDY OF EVOLUTION	02/11/2010	$40.00
	OXFORD UNIV PRESS	02/12/2010	$145.00
			$470.66
AVERY D FOX	RICHLAND INDUSTRIAL	01/29/2010	$24.79
	METAL SUPERMARKETS	02/01/2010	$1,512.06
	METAL SUPERMARKETS	02/02/2010	$71.13
	FISHER SCI ATL	02/02/2010	$21.88
	SIGMA ALDRICH US	02/03/2010	$45.63
	W W GRAINGER 916	02/02/2010	$525.32
	MR HYDRAULICS LLC	02/02/2010	$1,500.00
	FISHER SCI ATL	02/04/2010	$26.29
	MCMASTER-CARR	02/03/2010	$24.46
	WAL-MART #4379	02/04/2010	$6.64
	METAL SUPERMARKETS	02/05/2010	$125.53
	METAL SUPERMARKETS	02/05/2010	$557.05
	WOODZONE	02/08/2010	$11.24
	MCMASTER-CARR	02/08/2010	$466.38
	VWR INTERNATIONAL INC	02/09/2010	$411.49
	PETROLIANCE, LLC	02/08/2010	$2,351.90
	CMC CONSTRUCTION SERVICES	02/08/2010	$36.49
	VWR INTERNATIONAL INC	02/09/2010	$16.62
	VWR INTERNATIONAL INC	02/09/2010	$177.43
	VWR INTERNATIONAL INC	02/09/2010	$300.96
	SIGMA ALDRICH US	02/10/2010	$61.96
	HUMBOLDT MANUFACTURING CO	02/10/2010	$188.98

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Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	FISHER SCI ATL	02/10/2010	$299.29
	W W GRAINGER 916	02/09/2010	$94.44
	SIGMA ALDRICH US	02/10/2010	$54.01
	SIGMA ALDRICH US	02/11/2010	$64.97
	RH SMITH LUMBER CO LLC	02/10/2010	$7.49
	SIGMA ALDRICH US	02/12/2010	$106.02
	SIGMA ALDRICH US	02/12/2010	$48.38
	LOWES #00499	02/12/2010	$336.38
	TRACTOR SUPPLY # 1365	02/12/2010	$44.47
	METAL SUPERMARKETS	02/15/2010	$797.30
	SIGMA ALDRICH US	02/15/2010	$143.56
	SIGMA ALDRICH US	02/16/2010	$175.49
	METAL SUPERMARKETS	02/16/2010	$436.14
	MAGNALIGHT CONT FACTOR	02/15/2010	$352.80
	SPECTRUM LABORATORIES INC	02/10/2010	$262.80
	VWR INTERNATIONAL INC	02/16/2010	$65.15
	SIGMA ALDRICH US	02/16/2010	$89.73
	VWR INTERNATIONAL INC	02/16/2010	$181.44
	VWR INTERNATIONAL INC	02/16/2010	$1,777.84
	LOWES #01066	02/19/2010	$712.19
	METAL SUPERMARKETS	02/19/2010	$857.44
	MCMASTER-CARR	02/19/2010	$9.75
	WOODZONE	02/19/2010	$4.80
	COLUMBIA FLUID SYS TECH	02/22/2010	$92.66
	MCMASTER-CARR	02/22/2010	$87.63
	HOUSE OF THREADS-COLUM	02/19/2010	$336.40
	HOUSE OF THREADS-COLUM	02/25/2010	$76.01
			$15,978.81
BARBARA A PELFREY	HEADSET EXPERTS	02/11/2010	$154.12
			$154.12
BARBARA C WALDMAN	FISHER SCI ATL	01/30/2010	$35.15
	GE HEALTHCARE	01/29/2010	$755.00
	GE HEALTHCARE	01/29/2010	$24.95
	VWR INTERNATIONAL INC	01/30/2010	$137.71
	VWR INTERNATIONAL INC	01/30/2010	$134.10
	STAPLES 00106567	02/08/2010	$132.13
	DOLRTREE 2453 00024539	02/09/2010	$4.28
	STAPLES 00106567	02/11/2010	$20.32
	VWR INTERNATIONAL INC	02/23/2010	$68.00
	VWR INTERNATIONAL INC	02/24/2010	$19.32
	VWR INTERNATIONAL INC	02/25/2010	$144.69
			$1,475.65
BARBARA CHASTAIN	SOUTHEASTERN PRINTING &	01/29/2010	$1,685.40
	LJ ART & FRAME GALLERY	02/12/2010	$49.86
			$1,735.26
BARBARA J ULRICH	USC-UTS APPLE CAMPU	01/29/2010	$1,918.51

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	R.P. ELECTRONIC	02/02/2010	$34.55
	POLOLU CORPORATION	02/02/2010	$138.70
	CRUCIAL.COM-LEXARMEDIA	02/03/2010	$48.99
	US SAFETY SUPPLY CO	02/02/2010	$36.19
	A B E T, INC	02/03/2010	$298.00
	DKC DIGI KEY CORP	02/03/2010	$105.65
	JAMECO/JIMPAK ELECTRONICS	02/02/2010	$128.75
	PROTOADVTGE	02/02/2010	$156.70
	TEACHING SUPPLY STORE	02/03/2010	$25.45
	OFFICE DEPOT #1214	02/03/2010	$70.78
	OFFICE DEPOT #2349	02/05/2010	$132.62
	PNAS	02/09/2010	$1,500.00
	Amazon.com	02/15/2010	$132.25
	Amazon.com	02/15/2010	$31.49
	FORMS AND SUPPLY - AOPD	02/15/2010	$44.64
	HP HOME STORE	02/16/2010	$875.24
	AMAZON MKTPLACE PMTS	02/18/2010	$42.40
	AMAZON MKTPLACE PMTS	02/18/2010	$34.90
	GOOGLE IDentisource	02/19/2010	$85.70
	FORMS AND SUPPLY - AOPD	02/18/2010	$140.20
	Amazon.com	02/19/2010	$141.25
	ETTUS RESEARCH LLC	02/20/2010	$295.00
	AMZ Buy.com	02/23/2010	$48.90
	PARALLAX	02/24/2010	$176.45
	HOB TOWER HOBBIES	02/24/2010	$124.96
	FUTURLEC PTY LTD	02/25/2010	$105.49
			$6,873.76
BARBARA J WHITE	SOUTHEASTERN PRINTING &	01/29/2010	$436.72
	MINUTEMAN PRESS	02/01/2010	$418.26
	GOS- GREENVILLE OFFICE S	02/02/2010	$274.76
	GOS- GREENVILLE OFFICE S	02/02/2010	$78.13
	FORMS AND SUPPLY - AOPD	02/05/2010	$125.56
	DOLLAR-GENERAL #7240	02/09/2010	$7.16
	FORMS AND SUPPLY - AOPD	02/11/2010	$126.27
	LJ ART & FRAME GALLERY	02/12/2010	$6.89
	OFFICE MAX	02/11/2010	$6.76
	WALGREENS #7648	02/17/2010	$2.11
	FORMS AND SUPPLY - AOPD	02/18/2010	$115.53
	FORMS AND SUPPLY - AOPD	02/18/2010	$31.57
	STAPLES BUSINE00348045	02/18/2010	$82.65
	OFFICE MAX	02/18/2010	$79.05
			$1,791.42
BARBARA L RICE	SURVEYMONKEY.COM/HELP	02/08/2010	$200.00
	FORMS AND SUPPLY - AOPD	02/09/2010	$173.56
	FORMS AND SUPPLY - AOPD	02/12/2010	$96.13
	EDUCATION TO GO	02/19/2010	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L RICE	FORMS AND SUPPLY - AOPD	02/22/2010	$13.10
	FORMS AND SUPPLY - AOPD	02/23/2010	$80.61
	FORMS AND SUPPLY - AOPD	02/23/2010	$133.51
			$795.91
BARBARA W SMITH	INVITATIONS ON PINE	02/11/2010	$18.75
	FORMS AND SUPPLY - AOPD	02/19/2010	$4.82
			$23.57
BARRIE TOMPKINS	THE CHRONICLE	02/11/2010	$260.00
	THE CHRONICLE	02/11/2010	$260.00
	FORMS AND SUPPLY - AOPD	02/15/2010	$321.00
			$841.00
BARRY E STARNES	LOWES #00499	01/29/2010	$237.30
	WW GRAINGER	01/29/2010	$46.25
	LOWES #00499	02/02/2010	$73.59
	GRAYBAR ELECTRIC	02/03/2010	$88.08
	LOWES #00499	02/09/2010	$55.47
	CED #1140	02/09/2010	$322.50
	GRAYBAR ELECTRIC	02/10/2010	$60.27
	238 C-K COLUMBIA	02/10/2010	$457.10
	GRAYBAR ELECTRIC	02/10/2010	$212.27
	CED #1140	02/11/2010	$49.22
	LOWES #00499	02/11/2010	$17.06
	CENTRAL EQUIPMENT CO	02/10/2010	$85.00
	FASTENAL CO-RETAIL	02/11/2010	$6.91
	238 C-K COLUMBIA	02/11/2010	$160.50
	CENTRAL EQUIPMENT CO	02/11/2010	$85.00
	GRAYBAR ELECTRIC COMPANY	02/12/2010	$174.58
	CED #1140	02/16/2010	$18.30
	C C VAUGHN & SONS INC	02/16/2010	$75.00
	LOWES #00499	02/18/2010	$5.96
	SOUTHEASTERN PAPER GROUP	02/18/2010	$128.40
	SOUTHEASTERN PAPER GROUP	02/20/2010	$1,210.88
	GRAYBAR ELECTRIC	02/19/2010	$38.88
	SURPLUS MATERIAL NETWORK	02/19/2010	$78.11
	SURPLUS MATERIAL NETWORK	02/19/2010	$16.05
	LOWES #00499	02/22/2010	$48.20
	GRAYBAR ELECTRIC	02/23/2010	$79.35
	WM SUPERCENTER	02/23/2010	$43.27
	SOUTHEASTERN PAPER GROUP	02/23/2010	$107.00
	WALKER WHITE INC	02/23/2010	$150.00
	WAL-MART #1286	02/24/2010	$49.69
	LOWES #00499	02/25/2010	$22.29
			$4,202.48
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	02/02/2010	$60.23
	LOWES #02595	02/09/2010	$146.47
	COSTUME CURIO INC	02/09/2010	$198.22

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	OFFICE DEPOT #200	02/09/2010	$2.20
	SPENCER COMMUNITY THEATRE	02/12/2010	$512.64
	KRB FABRICS	02/16/2010	$462.96
	NORTHERN TOOL EQUIP	02/19/2010	$301.03
	LOWES #02595	02/20/2010	$142.73
	SHERWIN WILLIAMS #2502	02/23/2010	$15.25
	KAPASI GLASS MART INC	02/23/2010	$477.00
	KRB FABRICS	02/23/2010	$42.40
	BMI SUPPLY	02/24/2010	$90.74
	LOWES #01986	02/25/2010	$123.97
			$2,575.84
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	01/28/2010	$53.64
			$53.64
BENJAMIN C TRUESDALE	FORMS AND SUPPLY - AOPD	02/04/2010	$75.52
	GLOBAL PROTECTION CORPORA	02/11/2010	$206.80
	GLOBAL PROTECTION CORPORA	02/19/2010	$95.00
			$377.32
BENJAMIN D WILLIAMS	WP LAW VIII	01/28/2010	$32.43
	WP LAW VIII	01/28/2010	$3.95
	LOWES #01986	02/08/2010	$6.64
	LOWES #01986	02/09/2010	$67.56
	SMITHTURF AND IRRIGATI	02/10/2010	$37.78
	LOWES #01986	02/11/2010	$49.08
	NODINE SMALL ENGINE REPAI	02/11/2010	$830.96
	LOWES #01986	02/18/2010	$29.26
	BURNETT ATHLETICS INC	02/18/2010	$152.64
			$1,210.30
BENJAMIN F SINGLETON	FEDEX 793220994480	01/31/2010	$24.68
	FEDEX 798341920941	01/31/2010	$28.31
	BEST BUY 00002709	02/02/2010	$96.29
	RADIOSHACK COR00196360	02/03/2010	$17.40
	FEDEX 798345755431	02/03/2010	$9.97
	FEDEX 793231202250	02/03/2010	$19.14
	THE BOSTON CONNECTIO	02/04/2010	$185.00
	FEDEX 798355918330	02/05/2010	$29.66
	FEDEX 798354999235	02/05/2010	$23.57
	FEDEX 793241847815	02/07/2010	$148.91
	THE BOSTON CONNECTIO	02/04/2010	$210.00
	THE BOSTON CONNECTIO	02/05/2010	$402.80
	FEDEX 798363124332	02/07/2010	$29.24
	FEDEX 793239051757	02/07/2010	$13.31
	LOWES #00433	02/09/2010	$24.83
	FEDEX 793250446000	02/14/2010	$144.91
	TGT TARGET.COM	02/13/2010	$35.67
	TGT TARGET.COM	02/13/2010	$107.02
	RADIOSHACK COR00196360	02/15/2010	$8.02

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 793269967249	02/17/2010	$46.45
	FEDEX 798388218377	02/18/2010	$33.23
	APL APPLE ONLINE STORE	02/20/2010	$406.55
	FEDEX 867903116604	02/20/2010	$65.50
	FEDEX 798406546860	02/24/2010	$34.84
	FEDEX 798407830502	02/24/2010	$14.43
	BEST BUY 00002709	02/24/2010	$231.09
	FEDEX 793286162190	02/24/2010	$26.23
	WHOLESALE INDUSTRIAL ELEC	02/25/2010	$210.64
			$2,627.69
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	01/29/2010	$26.68
	WP LAW INC	02/02/2010	$24.89
	GATEWAY SUPPLY CP	02/05/2010	$4.21
	GATEWAY SUPPLY CP	02/08/2010	$107.00
	GATEWAY SUPPLY CP	02/09/2010	$153.00
	ACS INC	02/12/2010	$177.48
	GATEWAY SUPPLY CP	02/17/2010	$174.22
	GATEWAY SUPPLY CP	02/22/2010	$45.05
	WW GRAINGER	02/22/2010	$757.41
			$1,469.94
BENNY DAVIDSON JR	AAPER ALCOHOL	02/09/2010	$959.35
	FISHER SCI HUS	02/11/2010	$930.22
	BIO RAD VIDAVIDSON02/1	02/18/2010	$2,488.20
			$4,377.77
BETH A KRIZEK	OFFICE DEPOT #2349	02/06/2010	$41.56
	FISHER SCI ATL	02/10/2010	$117.99
	FISHER SCI ATL	02/12/2010	$81.03
	FISHER SCI ATL	02/13/2010	$45.90
	FISHER SCI ATL	02/17/2010	$93.25
			$379.73
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	01/28/2010	$125.71
	FORMS AND SUPPLY - AOPD	02/03/2010	$19.12
	PRINTINGCENTERUSA	02/12/2010	$1,089.90
			$1,234.73
BEVERLY A YATES WILSON	AMAZON MKTPLACE PMTS	01/29/2010	$34.21
	Amazon.com	02/02/2010	$6.27
	CONSUMERLAB.COM	02/20/2010	$29.95
			$70.43
BEVERLY R BRADLEY	INKJETSUPERSTORE.COM	01/28/2010	$53.94
	FEDEX 870798049751	02/02/2010	$33.17
	ISIBM	02/04/2010	$1,450.00
	AMAZON MKTPLACE PMTS	02/08/2010	$431.28
	ISCB INTL SOC FOR COMP BI	02/11/2010	$240.00
	ACM	02/11/2010	$25.00
			$2,233.39

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Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	DILMAR OIL COMPANY-COLUM	01/29/2010	$160.72
	HILL MANUFACTURING CO INC	01/29/2010	$749.00
	SHEALYS TRUCK CENTER	01/29/2010	$46.10
	FRASIER TIRE S24300022	01/28/2010	$104.13
	FRASIER TIRE S24300022	02/01/2010	$33.57
	LEE TRANSPORT	02/09/2010	$42.80
	LEE TRANSPORT	02/10/2010	$85.60
	SHEALYS TRUCK CENTER	02/10/2010	$41.77
	HARBOR FREIGHT TOOLS 103	02/17/2010	$66.41
			$1,330.10
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	01/29/2010	$85.80
	FORMS AND SUPPLY - AOPD	01/28/2010	$27.61
	DELL SALES & SERVICE	02/06/2010	$601.32
	LIONEL SMITH LTD	02/10/2010	$2,142.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$63.53
	HOMETOWN THREADS	02/12/2010	$186.06
	BCT SOUTH CAROLINA	02/16/2010	$66.57
	FORMS AND SUPPLY - AOPD	02/17/2010	$75.03
	STAPLES 00108449	02/19/2010	$72.75
	CANYON STATE AUTOMOBILE	02/22/2010	$1,390.00
	FORMS AND SUPPLY - AOPD	02/24/2010	$206.90
			$4,917.57
BLAINE D GRIFFEN	WAL-MART #4379	02/02/2010	$22.03
	Amazon.com	02/04/2010	$304.28
	AMAZON MKTPLACE PMTS	02/14/2010	$23.50
	Amazon.com	02/12/2010	$267.99
	WM SUPERCENTER	02/11/2010	$26.66
	AMAZON MKTPLACE PMTS	02/17/2010	$48.35
			$692.81
BLANCHE HOLLIDAY	SC.GOV	02/17/2010	$262.50
			$262.50
BONNIE G BROCK	PSU LIBERAL ARTS	01/29/2010	$500.00
	AMAZON MKTPLACE PMTS	01/29/2010	$18.31
	AMAZON MKTPLACE PMTS	02/01/2010	$15.00
	Amazon.ca	02/05/2010	$25.39
	AMAZON MKTPLACE PMTS	02/05/2010	$66.73
	AMAZON MKTPLACE PMTS	02/05/2010	$42.72
	AMAZON.UK	02/14/2010	$31.04
	AMAZON MKTPLACE PMTS	02/16/2010	$27.46
	ANNENBERG MEDIA	02/16/2010	$453.57
	AMAZON MKTPLACE PMTS	02/16/2010	$8.99
	AMAZON MKTPLACE PMTS	02/17/2010	$10.44
	AMAZON MKTPLACE PMTS	02/18/2010	$20.85
	MEDIA EDUCATION FOUNDATIO	02/18/2010	$305.92
	INFOBASE PUBLISHING	02/20/2010	$352.99
	AMAZON MKTPLACE PMTS	02/23/2010	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	02/25/2010	$7.49
	AMAZON MKTPLACE PMTS	02/24/2010	$6.54
	AMAZON MKTPLACE PMTS	02/24/2010	$7.93
	AMAZON MKTPLACE PMTS	02/24/2010	$10.84
	AMAZON MKTPLACE PMTS	02/25/2010	$24.43
	AMAZON MKTPLACE PMTS	02/25/2010	$89.99
	AMAZON MKTPLACE PMTS	02/25/2010	$98.99
	AMAZON MKTPLACE PMTS	02/25/2010	$211.98
	ABEBOOKS.COM	02/25/2010	$61.48
			$2,408.07
BORIS A ZARATE	RADIOSHACK COR00196279	02/05/2010	$70.60
	RADIOSHACK COR00196279	02/05/2010	$149.72
	RADIOSHACK COR00196279	02/15/2010	$8.12
	RADIOSHACK COR00196048	02/15/2010	$4.06
	DKC DIGI KEY CORP	02/19/2010	$79.05
			$311.55
BRADLEY D REINHART	BIO COMPANY INC	02/02/2010	$588.10
	THE AQUARIUM	02/05/2010	$13.67
	UGA RESEARCH SERV/MGIF	02/08/2010	$110.00
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$49.12
	CHEM SERVICE INC	02/17/2010	$217.76
	HACH COMPANY	02/17/2010	$219.95
	FISHER SCI ATL	02/18/2010	$38.89
	THE AQUARIUM	02/19/2010	$13.67
	NATIONAL WELDERS #AH	02/18/2010	$205.42
	NEW ENGLAND BIOLABS, INC	02/22/2010	$248.00
	FISHER SCI ATL	02/23/2010	$51.50
	FISHER SCI ATL	02/24/2010	$32.00
	VWR INTERNATIONAL INC	02/24/2010	$57.11
	DASH MEDICAL GLOVES	02/24/2010	$194.70
	FISHER SCI ATL	02/25/2010	$25.86
			$2,065.75
BRADLEY MILLETTE	METROCALL/ARCH WIRE	02/05/2010	$48.15
			$48.15
BRANDON AIKEN	KEISER CORPORATION	01/28/2010	$58.62
	PCI SAMMONS PRESTON	02/01/2010	$267.50
	MEDCO SUPPLY	02/04/2010	$74.85
	MEDCO SUPPLY	02/10/2010	$46.85
	NATA ONLINE	02/17/2010	$193.00
			$640.82
BRANDON S MCKILLOP	Signs By Tomorrow	01/28/2010	$315.80
	FAMILY DOLLAR #1848	02/11/2010	$3.18
	CAPITOL CONSTRUCTION LLC	02/24/2010	$714.00
			$1,032.98
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	02/02/2010	$450.49

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	WAL-MART #4379	02/09/2010	$67.41
	FORMS AND SUPPLY - AOPD	02/10/2010	$85.65
	FORMS AND SUPPLY - AOPD	02/11/2010	$122.98
	FORMS AND SUPPLY - AOPD	02/11/2010	$69.86
	SHRED WITH US	02/18/2010	$60.00
	FORMS AND SUPPLY-AOPD	02/19/2010	$618.07
	FORMS AND SUPPLY - AOPD	02/22/2010	$472.03
	VALLEY SPRING WATER & COF	02/25/2010	$36.38
			$1,982.87
BRENDA HIGHTOWER	KINARD'S NURSERY	01/28/2010	$52.43
	Neeley Appliance	02/01/2010	$1,188.00
	MURDAUGH RENTAL CENT	02/02/2010	$147.13
	GENERAL MED DEVICES	02/04/2010	$131.98
	WAL-MART #0795	02/03/2010	$73.73
	PRIESTERS	02/03/2010	$18.75
	WALMART.COM	02/04/2010	$36.69
	FAMILY DOLLAR #1366	02/10/2010	$37.80
	LOWES #00559	02/12/2010	$109.48
	LOW COUNTRY LU00702027	02/12/2010	$320.20
	BARNWELL SERVI85140028	02/16/2010	$65.00
	DR. TIRE INC	02/16/2010	$42.10
	PROPAC	02/15/2010	$171.28
	LOWES #00559	02/16/2010	$55.30
	EMED CO INC	02/22/2010	$80.73
	MURDAUGH/KUBOTA	02/19/2010	$217.75
	FAMILY DOLLAR #1366	02/24/2010	$34.29
	PRIESTERS	02/24/2010	$114.68
			$2,897.32
BRENDA SELLERS	COMMERCIAL OFFICE FURNITU	01/29/2010	$556.37
	QIAGEN INC.	01/30/2010	$395.77
	MEDICINE MART	01/29/2010	$293.38
	NEW ENGLAND BIOLABS, INC	01/29/2010	$80.00
	VZWRLSS APOCC VISE	01/31/2010	$1,342.92
	MACSDESIGN STUDIO LLC	01/30/2010	$216.00
	SIGNALCHEM	01/29/2010	$1,568.00
	DMI DELL HIGHER EDUC	01/30/2010	$1,420.72
	DMI DELL HIGHER EDUC	01/30/2010	$849.96
	APPLIED BIOSYSTEMS	01/29/2010	$379.76
	DMI DELL HIGHER EDUC	02/02/2010	$35.99
	APL APPLE ONLINE STORE	02/02/2010	$1,511.86
	AIA CRP	02/01/2010	$957.45
	SIGMA ALDRICH US	02/01/2010	$424.50
	DMI DELL HIGHER EDUC	02/02/2010	$335.21
	CABLES TO GO	02/01/2010	$352.05
	HP HOME STORE	02/01/2010	$492.18
	FISHER SCI ATL	02/02/2010	$71.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	FISHER SCI ATL	02/02/2010	$654.90
	INTEGRATED DNA TECHNLGS	02/02/2010	$51.00
	GE HEALTHCARE	02/02/2010	$347.76
	GE HEALTHCARE	02/02/2010	$34.95
	BIO RAD	02/02/2010	$901.09
	GE HEALTHCARE	02/02/2010	$454.48
	SANTA CRUZ BIOTECHNOLOGY	02/03/2010	$131.50
	FORMS AND SUPPLY - AOPD	02/02/2010	$33.69
	OFFICE DEPOT #1214	02/02/2010	$114.86
	FISHER SCI ATL	02/03/2010	$153.86
	FISHER SCI ATL	02/03/2010	$82.39
	QIAGEN INC.	02/04/2010	$206.19
	VWR INTERNATIONAL INC	02/03/2010	$320.53
	SANTA CRUZ BIOTECHNOLOGY	02/03/2010	$283.50
	VWR INTERNATIONAL INC	02/04/2010	$541.00
	CHEMBRIDGEC	02/04/2010	$166.00
	DELL SALES & SERVICE	02/04/2010	$35.25
	AGILENT TECHNOLOGIES	02/04/2010	$244.40
	GENSCRIPT	02/03/2010	$2,157.39
	INVITROGEN 18962418	02/04/2010	$321.50
	FISHER SCI ATL	02/04/2010	$99.00
	FISHER SCI PTO	02/04/2010	$418.65
	FISHER SCI PTO	02/06/2010	$157.83
	FISHER SCI PTO	02/06/2010	$37.03
	MOLECULAR DEVICES CORP	02/06/2010	$66.50
	PANOPTO INC	02/08/2010	$129.00
	DMI DELL HIGHER EDUC	02/10/2010	$1,109.57
	VWR INTERNATIONAL INC	02/09/2010	$38.72
	METROCALL/ARCH WIRE	02/09/2010	$87.35
	MPACT SYSTEMS	02/09/2010	$888.10
	CELLSIGNAL.COM	02/10/2010	$448.00
	SIGMA ALDRICH US	02/10/2010	$131.78
	FISHER SCI ATL	02/10/2010	$185.57
	DMI DELL HIGHER EDUC	02/12/2010	$38.69
	CHEMBRIDGEC	02/11/2010	$1,428.00
	FISHER SCI PTO	02/11/2010	$17.94
	INTEGRAL SOLUTION GROUP	02/11/2010	$83.40
	SIGMA ALDRICH US	02/11/2010	$58.60
	OFFICEMAX CT IN#934866	02/11/2010	$369.94
	FISHER SCI ATL	02/13/2010	$74.16
	VWR INTERNATIONAL INC	02/12/2010	$263.67
	FISHER SCI ATL	02/13/2010	$25.04
	ACS MEMBERSHIP	02/12/2010	$162.00
	MIDLANDS TECH COLLEGE	02/15/2010	$149.00
	INVITROGEN 18990815	02/16/2010	$418.50
	QIAGEN INC.	02/17/2010	$325.25
	SIGMA ALDRICH US	02/16/2010	$1,110.36

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	SIGMA ALDRICH US	02/16/2010	$92.88
	OFFICEMAX CT IN#998026	02/16/2010	$103.62
	SIGMA ALDRICH US	02/16/2010	$486.65
	VWR INTERNATIONAL INC	02/17/2010	$11.50
	BIO RAD	02/17/2010	$917.54
	EMD CHEMICALS	02/16/2010	$118.00
	EMD CHEMICALS	02/16/2010	$22.00
	VWR INTERNATIONAL INC	02/18/2010	$175.24
	INVITROGEN 19010634	02/18/2010	$189.95
	FISHER SCI ATL	02/20/2010	$179.40
	DMI DELL HIGHER EDUC	02/19/2010	$1,108.77
	Amazon.com	02/20/2010	$170.10
	FISHER SCI ATL	02/19/2010	$99.24
	OFFICEMAX CT IN#080050	02/19/2010	$124.28
	ABCAM	02/20/2010	$354.00
	FISHER SCI ATL	02/19/2010	$136.54
	GENHUNTER CORPORATION	02/22/2010	$193.00
	BIO RAD	02/23/2010	$714.18
	FORMS AND SUPPLY - AOPD	02/22/2010	$61.10
	BIO RAD	02/23/2010	$40.70
	BIO RAD	02/24/2010	$754.10
	USA SCIENTIFIC, INC.	02/23/2010	$161.31
	BD BIOSCIENCES	02/24/2010	$130.00
	FISHER SCI ATL	02/24/2010	$19.71
	EMD CHEMICALS	02/18/2010	$96.00
	FISHER SCI ATL	02/25/2010	$112.68
	FISHER SCI ATL	02/25/2010	$77.69
	OFFICEMAX CT IN#221770	02/25/2010	$61.98
	CHEM IMPEX INTERNATIONAL	02/25/2010	$151.63
			$33,705.34
BRIAN A HAND	CHRIS CAMERA CENTER SOUT	02/02/2010	$64.09
	CUSTOM COLOR	02/05/2010	$340.00
	CHRIS CAMERA CENTER SOUT	02/12/2010	$32.05
			$436.14
BRIAN C BENICEWICZ	ALFA AESAR	02/01/2010	$259.06
	SIGMA ALDRICH US	02/01/2010	$55.20
	SIGMA ALDRICH US	02/01/2010	$72.13
	SIGMA ALDRICH US	02/01/2010	$30.76
	FORMS AND SUPPLY - AOPD	02/03/2010	$32.03
	FISHER SCI CHU	02/10/2010	$264.74
	FISHER SCI CHU	02/12/2010	$449.91
	Amazon.com	02/16/2010	$242.08
	FORMS AND SUPPLY - AOPD	02/16/2010	$27.04
	COMBI-BLOCKS, INC.	02/19/2010	$130.00
	TA INSTRUMENTS INC	02/19/2010	$567.00
	ALFA AESAR	02/22/2010	$181.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	PAYPAL RE505 LLC	02/23/2010	$159.96
	ALFA AESAR	02/23/2010	$130.66
	GELEST INC	02/23/2010	$118.13
	PRAXAIR DISTRIBUTION I	02/23/2010	$1,436.70
	VWR INTERNATIONAL INC	02/24/2010	$23.24
	ALFA AESAR	02/24/2010	$185.97
	SIGMA ALDRICH US	02/25/2010	$453.50
			$4,820.10
BRIAN C LOGGANS	COMPUSULT INC	02/02/2010	$561.00
	RED HAT INC	02/04/2010	$349.00
	COMSOL INC	02/16/2010	$1,295.00
	BEST BUY 00002642	02/17/2010	$39.58
			$2,244.58
BRIAN C MARTINEZ	WM SUPERCENTER	01/31/2010	$54.10
	THINKGEEK, INC.	01/31/2010	$281.45
	OFFICE DEPOT #1214	02/02/2010	$853.17
	BUY.COM	02/04/2010	$102.94
	WWW.NEWEGG.COM	02/15/2010	$131.72
	COMPUTER CABLE STORE COM	02/16/2010	$44.53
			$1,467.91
BRIAN HELMUTH	SMOOTH-ON, INC	02/07/2010	$42.84
	CVS PHARMACY #5576 Q03	02/05/2010	$43.31
	E MARINE-TRLR PARTS-TARP	02/08/2010	$120.85
	RADIOSHACK COR00196089	02/18/2010	$53.48
			$260.48
BRIAN J JEFFCOAT	CED #1140	01/29/2010	$176.55
	CERTIFIED LABORATORIES	02/01/2010	$374.26
	BUSBY ELECTRIC MOTOR SERV	02/05/2010	$1,343.75
			$1,894.56
BRIAN R HANN	DMI DELL HIGHER EDUC	02/10/2010	$1,276.25
			$1,276.25
BROOKE L ROPER	VZWRLSS APOCC VISE	02/05/2010	$132.26
			$132.26
BRUCE A MCCLENAGHAN	UNIV-OF-SC-BOOKSTORE#2400	02/01/2010	$44.83
	SMITH RUBBER STAMP & SEAL	02/04/2010	$27.82
	SUPERIOR MEDICAL EQUIPMEN	02/25/2010	$911.85
			$984.50
BRUCE C COFFIN	LOWCOUNTRY DIRECT 2	02/08/2010	$10.69
	HP HOME STORE	02/10/2010	$594.88
	RADIOSHACK.COM	02/17/2010	$41.77
			$647.34
BRUCE H SUDDETH	OFFICE MAX	02/05/2010	$105.43
	C. J. COMPTON PLUMBING &	02/09/2010	$2,300.00
	WORLD CLASS ATHLET	02/15/2010	$319.68

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	LOWES #01986	02/15/2010	$153.21
	PRO CHEM INC	02/17/2010	$706.36
	PRO CHEM INC	02/22/2010	$438.94
	PRO CHEM INC	02/24/2010	$1,939.80
	SPORTS TURF MANAGERS ASSO	02/24/2010	$130.00
	MORRISON'S FARM &01 OF 01	02/23/2010	$1,173.04
			$7,266.46
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	02/08/2010	$154.31
			$154.31
BRUCE M CORLEY	FISHER SCI CCH	01/29/2010	$89.33
	BIO RAD VICORLEY01/27/	01/29/2010	$382.50
	LOWES #01066	02/04/2010	$15.95
	PHENOMENEX, INC.	02/25/2010	$2,000.00
			$2,487.78
BRYAN S BURGIN	FORMS AND SUPPLY - AOPD	01/29/2010	$36.17
			$36.17
BRYAN S WILLIS	BEST BUY 00002709	01/31/2010	$74.89
	BELK #378	02/08/2010	$26.73
	ADI SECURITY PRD CB	02/10/2010	$431.47
	BELK #182 RICHL'D FASHION	02/11/2010	$49.83
	INTERSTATE ALLBATTERY CT	02/11/2010	$363.59
	LOWES #00433	02/12/2010	$202.12
	BELK #182 RICHL'D FASHION	02/14/2010	$78.39
	BEST BUY 00002642	02/15/2010	$213.96
	ADI SECURITY PRD CB	02/17/2010	$208.99
	HOMEDEPOT.COM	02/16/2010	$44.97
	STEIN-MART #0175	02/19/2010	$44.91
	BEST BUY 00002709	02/19/2010	$42.79
	BELK #178 DUTCH SQUARE	02/20/2010	$26.74
	KINARD CONTROL SYSTEMS	02/22/2010	$1,446.59
			$3,255.97
BRYSON D MILLS	ADVANCE AUTO PARTS #5150	01/28/2010	$153.94
	FERGUSON ENT #47	02/04/2010	$44.45
	ODOM ACE HARDWARE INC	02/11/2010	$17.19
	FERGUSON ENT #47	02/12/2010	$485.12
	LOWES #01986	02/17/2010	$30.84
	C C DICKSON CO 1019	02/17/2010	$21.10
	MCREY DISTRIBUTORS	02/19/2010	$125.23
	MCREY DISTRIBUTORS	02/23/2010	$92.05
			$969.92
BURTON WARD	NATIONAL WELDERS #05	01/28/2010	$43.25
	NATIONAL WELDERS #05	01/29/2010	$76.93
	TTC TRAVERS TOOL CO	02/02/2010	$225.41
	TTC TRAVERS TOOL CO	02/03/2010	$28.60
	MCMASTER-CARR	02/03/2010	$34.08

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	MCMASTER-CARR	02/04/2010	$86.94
	NATIONAL WELDERS #05	02/04/2010	$120.00
	METAL SUPERMARKETS	02/11/2010	$37.81
	TTC TRAVERS TOOL CO	02/11/2010	$334.32
	TTC TRAVERS TOOL CO	02/11/2010	$63.95
	NATIONAL WELDERS #05	02/11/2010	$17.28
	TTC TRAVERS TOOL CO	02/18/2010	$8.94
	BEARING DISTRIBUTORS INC	02/18/2010	$144.45
	TTC TRAVERS TOOL CO	02/19/2010	$6.06
	TTC TRAVERS TOOL CO	02/19/2010	$305.81
	METAL SUPERMARKETS	02/25/2010	$48.52
			$1,582.35
C MICHAEL CARLISLE	INNOVATIVE	01/28/2010	$107.54
	OSBON'S LAUNDRY DOWNTOWN	02/02/2010	$28.89
	CREATIVE CREATURE TOYS IN	02/04/2010	$158.30
	GOLFSMITH INTERNATIONAL	02/05/2010	$106.34
	TANDY BRANDS ACCESSORI	02/03/2010	$141.63
	CLEVELAND GOLF	02/08/2010	$289.00
	RIVERS END TRADING CO	02/11/2010	$279.47
	RIVERS END TRADING CO	02/15/2010	$1,301.89
	WARNEKE CLEANERS DOWNTOWN	02/20/2010	$41.04
	PAYPAL MYGOLFACTOR	02/25/2010	$68.85
			$2,522.95
C MITCHELL WEST	USC-UTS APPLE CAMPU	02/09/2010	$62.06
	TECHSMITH CORPORATION	02/09/2010	$14.95
	TECHSMITH CORPORATION	02/20/2010	$14.95
			$91.96
CALEB MORRISON	FORMS AND SUPPLY - AOPD	02/01/2010	$146.35
	STAPLES BUSINE00348045	02/02/2010	$1,026.70
	OFFICEMAX CT IN#683528	02/02/2010	$1,463.47
	FORMS AND SUPPLY - AOPD	02/02/2010	$15.60
	THE STATE NEWSPAPER	02/04/2010	$300.00
	SCANTRON CORPORATION	02/07/2010	$257.99
	OFFICE DEPOT #1214	02/05/2010	$124.83
	OFFICEMAX CT IN#882372	02/09/2010	$299.99
	OFFICEMAX CT IN#878376	02/09/2010	$456.48
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$78.43
	HACH COMPANY	02/09/2010	$471.61
	OFFICEMAX CT IN#915116	02/11/2010	$218.80
	PITNEY BOWES TELEMRKTG	02/12/2010	$205.98
	WM SUPERCENTER	02/15/2010	$21.54
	FORMS AND SUPPLY - AOPD	02/17/2010	$302.22
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$20.36
	ELECTRO-CAP INTERNATIO	02/22/2010	$253.36
	CD PUBLICATIONS	02/24/2010	$229.00
	SMITH RUBBER STAMP & SEAL	02/23/2010	$124.43

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	OFFICEMAX CT IN#218093	02/25/2010	$1,409.61
			$7,426.75
CALVIN R GALLMAN	AMAZON MKTPLACE PMTS	02/04/2010	$112.00
			$112.00
CALVIN S KEISLER	P AND S CONSTRUCTION	01/29/2010	$684.00
	GATEWAY SUPPLY CP	01/29/2010	$131.51
	GATEWAY SUPPLY CP	01/29/2010	$142.08
	GATEWAY SUPPLY CP	01/29/2010	$42.00
	GATEWAY SUPPLY CP	02/05/2010	$84.13
	GATEWAY SUPPLY CP	02/09/2010	$30.25
	GATEWAY SUPPLY CP	02/10/2010	$20.08
	WP LAW INC	02/15/2010	$765.29
	GATEWAY SUPPLY CP	02/16/2010	$30.24
	FERGUSON ENT #1891	02/18/2010	$59.99
	FERGUSON ENT #1891	02/25/2010	$14.25
			$2,003.82
CAMPBELL MCINNES	CHEM IMPEX INTERNATIONAL	01/29/2010	$66.63
	AT&T TLG GAC	02/22/2010	$80.27
	ALFA AESAR	02/25/2010	$117.81
			$264.71
CARL E MOORE	B & B SALES/SKYSCAPES	01/28/2010	$75.90
	OFFICE DEPOT #2349	01/28/2010	$123.75
	BEST BUY 00002642	02/02/2010	$101.63
	THE HOME DEPOT 1110	02/01/2010	$7.34
	ALPINE SALES INC	02/01/2010	$24.61
	B & B SALES/SKYSCAPES	02/05/2010	$380.65
	DMI DELL HIGHER EDUC	02/06/2010	$431.99
	METROCALL/ARCH WIRE	02/05/2010	$623.46
	CABLE & CONNECTIONS	02/11/2010	$23.54
	CABLE & CONNECTIONS	02/23/2010	$33.59
	WORLD MKT 00002089	02/25/2010	$855.96
	TARGET 00019232	02/25/2010	$18.87
	WORLD MKT 00002469	02/25/2010	$298.52
			$2,999.81
CARL ROSENFELD	APL APPLE ONLINE STORE	01/30/2010	$29.00
	APL APPLE ONLINE STORE	01/30/2010	$98.00
	APL APPLE ONLINE STORE	01/30/2010	$453.00
	APL APPLE ONLINE STORE	01/30/2010	$98.00
	DRI ATOMIC BIRD	02/20/2010	$14.95
			$692.95
CARLA FALLAW	STAPLESCONTRACTCOMMERCIAL	02/08/2010	$201.58
	OFFICEMAX CT IN#863101	02/09/2010	$29.48
	OFFICEMAX CT IN#845713	02/09/2010	$224.43
	FEDEX 798366634510	02/10/2010	$9.69
	OFFICEMAX CT IN#903718	02/10/2010	$379.32

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA FALLAW	FEDEX 793251810495	02/18/2010	$52.96
	OTHER WORLD COMPUTING	02/19/2010	$90.22
	PERPETUAL TECHNOLOGY GRP	02/19/2010	$825.00
	STAPLESCONTRACTCOMMERCIAL	02/18/2010	$49.72
	FELLOWES INC	02/19/2010	$21.40
	JM GRACE	02/24/2010	$1,155.39
			$3,039.19
CARLETON A NAYLOR	CHARLESTON SCUBA	01/28/2010	$289.56
	SCUBA TOYS	01/28/2010	$119.95
	GOODWILL LSC STORE 233	01/28/2010	$14.99
	WAL-MART	02/03/2010	$4.27
	LOWES #00661	02/03/2010	$15.18
	LOWES #00661	02/04/2010	$134.59
	LOWES #00655	02/04/2010	$191.35
	TARGET 00013912	02/17/2010	$26.86
	SEELS OUTBOARD WEST ASHLE	02/22/2010	$85.59
			$882.34
CARLYNE T PUCKETT	OFFICEMAX CT IN#668788	02/02/2010	$92.01
	OFFICEMAX CT IN#135247	02/23/2010	$155.36
	OFFICEMAX CT IN#112202	02/23/2010	$142.31
			$389.68
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	02/01/2010	$44.49
	U OF IL ONLINE PAYMENT	02/02/2010	$56.00
	TREETOP PUB/BARE BOOKS	02/10/2010	$65.25
	STAPLES DIRECT00209908	02/15/2010	$13.90
	FORMS AND SUPPLY - AOPD	02/17/2010	$42.08
	FORMS AND SUPPLY - AOPD	02/17/2010	$49.73
			$271.45
CAROL C STORK	ALTMAN SCIENTIFIC INC	02/01/2010	$86.00
	SIGMA ALDRICH US	02/04/2010	$74.27
	SIGMA ALDRICH US	02/04/2010	$231.49
	FILTERS FAST	02/11/2010	$75.45
	PERKIN ELMER ANALYTICAL	02/12/2010	$320.91
	COLEPARMER 00106013	02/12/2010	$32.54
	PERKIN ELMER ANALYTICAL	02/17/2010	$139.00
	VWR INTERNATIONAL INC	02/25/2010	$41.74
			$1,001.40
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	02/02/2010	$40.65
	Amazon.com	02/03/2010	$90.12
	Amazon.com	02/05/2010	$30.04
	FORMS AND SUPPLY - AOPD	02/10/2010	$45.19
	FORMS AND SUPPLY - AOPD	02/11/2010	$11.68
	ATT BILL PAYMENT	02/15/2010	$41.22
	Amazon.com	02/18/2010	$129.20
	FORMS AND SUPPLY - AOPD	02/22/2010	$87.57

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	FEDEX 828595812200	02/24/2010	$114.49
	FORMS AND SUPPLY - AOPD	02/23/2010	$10.90
			$601.06
CAROLE DIANE BYARS	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
	Amazon.com	02/05/2010	$99.00
			$1,485.00
CAROLYN A DELTON	FEDEX 865834034660	02/09/2010	$28.41
	ASSN FOR LIBRARY & I	02/18/2010	$500.00
	SEEDLINGS BRAILLE BOOKS	02/24/2010	$42.00
	WAL-MART #4506	02/25/2010	$10.38
			$580.79
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	01/29/2010	$20.21
	FISHER SCI CHU	01/29/2010	$515.50
	ALLIANCE ANALYTICAL INC	02/02/2010	$505.00
	VWR INTERNATIONAL INC	02/05/2010	$331.76
	FORMS AND SUPPLY - AOPD	02/08/2010	$75.95
	FORMS AND SUPPLY - AOPD	02/12/2010	$53.20
	FORMS AND SUPPLY - AOPD	02/11/2010	$48.36
	METTLER-TOLEDO INC	02/18/2010	$350.00
	CREATIVEBIOCHEM, CREAT	02/18/2010	$335.00
	OFFICEMAX CT IN#216756	02/25/2010	$103.62
			$2,338.60
CAROLYN GOSSETT	PRINT PELICAN	02/17/2010	$320.32
	BBH SOLUTIONS INC	02/23/2010	$94.05
			$414.37
CAROLYN M BANNER	STAPLES 00108696	01/31/2010	$59.20
	TRAINERS WAREHOUSE	02/05/2010	$350.12
	WM SUPERCENTER	02/18/2010	$48.11
			$457.43
CAROLYN S AMICK	FEDEX 793214417564	01/29/2010	$15.49
	FEDEX 793223272258	01/31/2010	$17.17
	FEDEX 798335658415	01/29/2010	$15.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	POLLOCK COMPANY	02/02/2010	$148.95
	FEDEX 798337124184	02/03/2010	$33.38
	FEDEX 798360455466	02/07/2010	$16.26
	FEDEX 793222258660	02/05/2010	$33.38
	ATTM 820577093NBI	02/09/2010	$1,492.13
	FEDEX 793235505837	02/09/2010	$44.23
	VZWRLSS-IVR VE	02/09/2010	$251.59
	FEDEX 798382700186	02/14/2010	$15.42
	FEDEX 793266935255	02/17/2010	$16.26
	FEDEX 798393841429	02/19/2010	$16.20
	FEDEX 793290108725	02/24/2010	$16.26
	FEDEX 798396995784	02/25/2010	$33.23
	ATTM 820577093NBI	02/25/2010	$1,714.90
	FEDEX 798405057445	02/25/2010	$37.28
	VZWRLSS-IVR VE	02/25/2010	$627.38
			$4,545.00
CARSON M BLACKWELDER	GARNER'S NATURAL FOODS	01/28/2010	$27.02
	RUN FOR YOUR LIFE	02/15/2010	$244.30
			$271.32
CARYN E OUTTEN	UNITED STATES BIOLOGIC	02/11/2010	$110.00
	LI-COR, INC	02/24/2010	$181.01
			$291.01
CASSANDRA H BARBER	VZWRLSS APOCC VISE	02/26/2010	$58.44
			$58.44
CATHERINE B KEEGAN	LOWES #00433	02/01/2010	$20.32
	STAPLES 00103234	02/01/2010	$79.43
	AMER ANTHROPOLOGICAL ASSC	02/02/2010	$965.32
	FORMS AND SUPPLY - AOPD	02/04/2010	$125.71
	FORMS AND SUPPLY - AOPD	02/04/2010	$76.27
	OFFICE DEPOT #1214	02/05/2010	$27.02
	OFFICEMAX CT IN#092304	02/19/2010	$23.04
	OFFICEMAX CT IN#101628	02/19/2010	$102.33
	OFFICEMAX CT IN#101476	02/19/2010	$238.48
	ULINE SHIP SUPPLIES	02/23/2010	$39.35
	OFFICE DEPOT #1214	02/24/2010	$94.32
	OFFICEMAX CT IN#207834	02/25/2010	$92.82
			$1,884.41
CATHERINE S SCHACHNER	OFFICE DEPOT #332	02/18/2010	$188.08
	FORMS AND SUPPLY - AOPD	02/18/2010	$171.87
			$359.95
CATHY J DARBY	HP DIRECT-PUBLICSECTOR	01/30/2010	$195.81
	AMA CATALOG ORDER	01/28/2010	$77.41
	FORMS AND SUPPLY - AOPD	02/01/2010	$197.23
	POLLOCK COMPANY	02/23/2010	$69.50
			$539.95

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	THE KEY SHOP	01/28/2010	$6.31
	THE KEY SHOP	02/01/2010	$18.19
	238 C-K COLUMBIA	02/02/2010	$245.76
	CAPITAL SUPPLY-COLUMBIA	02/02/2010	$14.45
	LOWES #00499	02/05/2010	$17.62
	238 C-K COLUMBIA	02/05/2010	$182.18
	LOWES #00499	02/05/2010	$7.45
	FASTENAL CO-MO/TO	02/08/2010	$7.47
	SHUMAN OWENS SUPPLY CO IN	02/08/2010	$9.03
	GRAYBAR ELECTRIC	02/10/2010	$49.76
	ADVANCED DOOR SYSTEMS (CO	02/10/2010	$107.00
	SHUMAN OWENS SUPPLY CO IN	02/10/2010	$2.73
	ADVANCED DOOR SYSTEMS (CO	02/11/2010	$39.27
	ADVANCED DOOR SYSTEMS (CO	02/12/2010	$5.70
	238 C-K COLUMBIA	02/11/2010	$26.71
	C C DICKSON CO 1002	02/19/2010	$1,917.16
			$2,656.79
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	01/29/2010	$21.30
	OFFICEMAX CT IN#831717	02/09/2010	$101.46
	FORMS AND SUPPLY - AOPD	02/09/2010	$38.48
	FORMS AND SUPPLY - AOPD	02/12/2010	$70.59
	OFFICEMAX CT IN#956048	02/12/2010	$354.87
			$586.70
CEDRIC S SUMPTER	CED #1140	02/02/2010	$34.51
	GRAYBAR ELECTRIC	02/03/2010	$32.10
	SHEALY ELECT 803-227-0599	02/04/2010	$64.20
	HD SUPPLY 005G	02/09/2010	$34.95
	LOWES #00499	02/09/2010	$240.59
	LEE TRANSPORT	02/10/2010	$1,094.08
	GRAYBAR ELECTRIC	02/11/2010	$108.36
	CED #1140	02/12/2010	$23.72
	HD SUPPLY 005G	02/17/2010	$57.10
	HD SUPPLY 005G	02/24/2010	$109.49
	HAGEMEYERNA CB57	02/24/2010	$49.54
	CED #1140	02/25/2010	$27.71
			$1,876.35
CELIA E FOGLE-HARTMAN	VZWRLSS-IVR VE	02/16/2010	$218.20
	FORMS AND SUPPLY - AOPD	02/24/2010	$182.68
			$400.88
CHAD A SENKYRIK	CED #1140	02/03/2010	$51.56
	CED #1140	02/11/2010	$28.60
	HAGEMEYERNA CB57	02/15/2010	$10.15
	HAGEMEYERNA CB57	02/15/2010	$77.86
			$168.17
CHAD LALIBERTE	WAL-MART #4487	02/08/2010	$45.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD LALIBERTE	ORIENTAL TRADING CO	02/08/2010	$16.97
			$62.54
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	02/09/2010	$88.37
			$88.37
CHARITY DUNN	USA SCIENTIFIC, INC.	01/29/2010	$362.63
	FISHER SCI ATL	01/29/2010	$512.05
	BIO RAD	01/29/2010	$1,377.99
	PROMEGA CORP	01/28/2010	$411.00
	SANTA CRUZ BIOTECHNOLOGY	01/29/2010	$19.00
	FISHER SCI ATL	01/30/2010	$111.28
	WM SUPERCENTER	01/29/2010	$27.22
	VWR INTERNATIONAL INC	01/29/2010	$136.00
	NEW ENGLAND BIOLABS, INC	01/29/2010	$696.00
	CAROLINA BIOLOGICAL SUPPL	02/02/2010	$38.52
	BIO-SERV	02/03/2010	$139.79
	FISHER SCI ATL	02/04/2010	$672.75
	STAPLES DIRECT00209908	02/08/2010	$150.41
	SIGMA ALDRICH US	02/10/2010	$78.91
	STAPLES DIRECT00209908	02/22/2010	$182.95
			$4,916.50
CHARLENE E HAZIN	FEDEX KINKO'S #1502	02/08/2010	$46.55
	FEDEX KINKO'S #1502	02/17/2010	$46.55
			$93.10
CHARLENE GOODWIN	GAYLORD BROS INC	01/29/2010	$30.87
	OFFICEMAX CT IN#750453	02/03/2010	$262.42
	FORMS AND SUPPLY - AOPD	02/17/2010	$80.19
			$373.48
CHARLENE M SPEAREN	AC MOORE STR #77	02/02/2010	$109.31
	HANCOCK FABRICS 1450	02/02/2010	$12.25
	DMI DELL HIGHER EDUC	02/05/2010	$879.13
			$1,000.69
CHARLENE WILSON PROFIT	FEDEX 868297962000	01/31/2010	$11.65
	FEDEX 868297961492	01/29/2010	$22.48
	JWS WILEY PUBLISHERS	02/03/2010	$78.19
	FEDEX 865700865008	02/03/2010	$59.06
	MEMORYSTOCK.COM	02/09/2010	$34.90
	FEDEX 868297961481	02/10/2010	$28.97
	FEDEX 868297962205	02/19/2010	$15.42
	FEDEX 866305295906	02/21/2010	$32.77
	FORMS AND SUPPLY - AOPD	02/19/2010	$288.87
	POLLOCK COMPANY	02/23/2010	$148.95
	FEDEX 73066817155	02/24/2010	$21.39
	FORESTRY SUPPLIERS	02/23/2010	$82.96
	FEDEX 826563487621	02/25/2010	$48.24
	VZWRLSS APOCC VISE	02/26/2010	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,065.85
CHARLES A WADE	STAPLES 00103911	02/18/2010	$19.78
	CONSTANT CONTACT 1	02/22/2010	$55.00
			$74.78
CHARLES C HERRIN	THE TRANE COMPANY	01/29/2010	$173.84
	STANDARD LIGHTING-SPAR	01/28/2010	$67.42
	LOWES #01986	01/29/2010	$21.55
	STANDARD LIGHTING-SPAR	01/28/2010	$198.75
	READY WHOLESALE ELECTRIC	01/29/2010	$245.84
	HARVEY AND ASSOCIATES INC	02/02/2010	$101.13
	LOWES #01986	02/02/2010	$76.88
	G AND E PARTS CENTER INC	02/04/2010	$139.70
	SEARS ROEBUCK 1545	02/03/2010	$198.21
	MCREY DISTRIBUTORS	02/04/2010	$74.81
	BUILD A HOUSE, LLC	02/05/2010	$306.75
	ACE HARDWARE	02/08/2010	$37.04
	MCREY DISTRIBUTORS	02/08/2010	$80.23
	PPG PORTER PAINT-9322	02/09/2010	$44.71
	HD SUPPLY FACILITIES MTNC	02/08/2010	$39.20
	ACE HARDWARE	02/09/2010	$25.50
	STANDARD LIGHTING-SPAR	02/09/2010	$146.02
	W W GRAINGER 916	02/09/2010	$1,248.79
	HD SUPPLY FACILITIES MTNC	02/09/2010	$738.25
	STANDARD LIGHTING-SPAR	02/10/2010	$179.67
	HARVEY AND ASSOCIATES INC	02/11/2010	$149.26
	ODOM ACE HARDWARE INC	02/11/2010	$41.82
	STANDARD LIGHTING-SPAR	02/11/2010	$198.75
	PPG PORTER PAINT-9322	02/16/2010	$14.34
	SIP STATEINDUSTRIAL US	02/17/2010	$212.53
	GOLF CART SERVICE	02/16/2010	$610.00
	RAY'S VACUUM & SEWING	02/17/2010	$423.95
	W W GRAINGER 916	02/17/2010	$282.91
	LOWES #01986	02/18/2010	$50.77
	W W GRAINGER 916	02/23/2010	$1,248.79
	CAPITOL CONSTRUCTION LLC	02/24/2010	$467.25
	VON SCHRADER CO	02/23/2010	$129.35
			$7,974.01
CHARLES E FEIGLEY	VWR INTERNATIONAL INC	01/29/2010	$104.46
	STAPLES 00103911	01/29/2010	$32.09
	VZWRLSS APOCC VISE	02/02/2010	$43.10
	DELL SALES & SERVICE	02/04/2010	$633.39
	STAPLES 00103911	02/03/2010	$7.20
	DMI DELL BUS ONLINE	02/05/2010	$1,256.19
	STAPLES 00103911	02/04/2010	$120.85
	NATIONAL WELDERS #05	02/24/2010	$2.88
			$2,200.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	AUTOMATIONDIRECT 01 OF 01	01/28/2010	$7.57
	COLUMBIA FLUID SYS TECH	01/29/2010	$2,105.76
	AUTOMATIONDIRECT COM INC	01/28/2010	$19.00
	MCMASTER-CARR	01/29/2010	$72.09
	SCOTT EQUIPMENT CO.	02/01/2010	$539.91
	OMEGA ENGINEERING INC	02/04/2010	$259.70
	MCMASTER-CARR	02/03/2010	$79.41
	MID ATLANTIC HEATER & CON	02/05/2010	$406.13
	MCMASTER-CARR	02/09/2010	$31.46
	VWR INTERNATIONAL INC	02/13/2010	$50.85
	WW GRAINGER	02/15/2010	$752.37
	MCMASTER-CARR	02/16/2010	$510.45
	SHEALY ELECT 803-227-0599	02/18/2010	$90.30
	WWW.NEWEGG.COM	02/18/2010	$40.97
	THERMO FISHER SCIENTIFIC	02/22/2010	$101.34
	THERMO FISHER SCIENTIFIC	02/22/2010	$14.59
	SHOPTRN Segway, Inc.	02/22/2010	$149.49
	SIMPLEX SCIENTIFIC	02/25/2010	$2,105.00
			$7,336.39
CHARLES E PIERCE	MANTA - ENR.COM	02/19/2010	$9.95
			$9.95
CHARLES G KERNS	DMI DELL HIGHER EDUC	02/01/2010	$189.15
	SKILLPATH SEMINARS MAIN	02/01/2010	$34.13
	PREMIER MOUNTS	01/29/2010	$546.58
	SHI INTERNATIONAL CORP	02/05/2010	$28.89
	CABLE & CONNECTIONS	02/08/2010	$63.13
	CABLE-SAFE: CABLE MANAGER	02/09/2010	$39.40
	DMI DELL HIGHER EDUC	02/10/2010	$35.09
	APL APPLE ONLINE STORE	02/10/2010	$93.09
	RADIOSHACK COR00187211	02/11/2010	$41.72
	BATTERIESPLUS.COM	02/12/2010	$49.18
	FORMS AND SUPPLY - AOPD	02/12/2010	$143.91
	FORMS AND SUPPLY - AOPD	02/12/2010	$137.68
	CDW GOVERNMENT	02/15/2010	$268.95
	CDW GOVERNMENT	02/15/2010	$88.30
	APPLIED VIDEO SYSTEMS INC	02/16/2010	$694.43
	CDW GOVERNMENT	02/16/2010	$51.32
	CDW GOVERNMENT	02/17/2010	$96.13
	CDW GOVERNMENT	02/17/2010	$139.00
	DMI DELL HIGHER EDUC	02/20/2010	$1,094.04
	VZWRLSS APOCC VISE	02/21/2010	$552.11
			$4,386.23
CHARLES H DORMAN	JIM HANNA SPORTSWEAR	02/02/2010	$605.00
	KESSLERS TEAM SPORTS	02/08/2010	$444.24
	SPORTS UNLIMITED	02/08/2010	$104.95
	MEDCO SUPPLY	02/19/2010	$221.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,375.40
CHARLES K CAMP	FEDEX 868420668298	02/03/2010	$19.22
	FEDEX 857321297290	02/12/2010	$23.64
	FEDEX 868420668276	02/19/2010	$11.77
			$54.63
CHARLES LANIGAN	BLANCHARD MACHINERY	02/05/2010	$389.00
	STANLEY SECURITY SOLUT	02/09/2010	$387.01
	NAPA AUTO PARTS RIDGELAND	02/12/2010	$260.16
	THE HOME DEPOT 1115	02/12/2010	$90.54
	WEBSTERS MARINE INC	02/12/2010	$62.53
	CAPTAIN BRANTLEY'S T	02/12/2010	$13.00
	WAL-MART #1383	02/15/2010	$93.76
	LOWES #01521	02/18/2010	$68.13
	WAL-MART #2832	02/17/2010	$61.17
	BIG LOTS #010600010686	02/20/2010	$34.24
	BEAUFORT FASTENERS & DOCK	02/18/2010	$54.84
	LOWES #01533	02/23/2010	$101.65
	BEAUFORT FASTENERS & DOCK	02/23/2010	$26.02
			$1,642.05
CHARLES M MCKENZIE JR	WAL-MART #4379	02/20/2010	$12.84
			$12.84
CHARLES N ANDERSON	CAROLINA FITNESS REPAIR	02/01/2010	$970.58
	TARGET 00013193	02/03/2010	$71.10
	ATLANTIS INC	02/05/2010	$874.45
	WEST SIDE BARBELL	02/12/2010	$314.00
	CONTEC	02/18/2010	$442.41
	CAROLINA FITNESS REPAIR	02/17/2010	$180.00
	OFFICE DEPOT #2349	02/22/2010	$58.81
			$2,911.35
CHARLES R CAMPBELL	CITY ELECTRIC REPAIR INC	01/29/2010	$37.28
	THE TRANE COMPANY	01/30/2010	$987.90
	MATT MARSHALL AND COMPANY	02/04/2010	$38.00
	CAROLINA CHILLERS INC	02/03/2010	$2,441.00
	BAKER DIST CO 541	02/04/2010	$42.96
	BAKER DIST CO 541	02/04/2010	$20.77
	CAROLINA PRODUCTS INC	02/05/2010	$82.08
	MATT MARSHALL AND COMPANY	02/16/2010	$895.00
			$4,544.99
CHARLES R COBB	OTHER WORLD COMPUTING	02/02/2010	$237.98
	VZWRLSS APOCC VISE	02/23/2010	$112.20
			$350.18
CHARLES R WALTERS	MOVEABLE CUBICLE	02/01/2010	$74.51
	N D SELLERS SEPTIC TANK	02/05/2010	$48.30
	VZWRLSS-IVR VE	02/08/2010	$467.98
	REDWOOD BIOTECH INC	02/12/2010	$118.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	ALL STAR SPORTS	02/22/2010	$1,224.28
	NATA ONLINE	02/23/2010	$193.00
	N D SELLERS SEPTIC TANK	02/24/2010	$115.00
			$2,241.59
CHARLES T SANDERSON	CARQUEST 01013119	01/28/2010	$16.21
	ZEP MANUFACTURING	01/30/2010	$179.33
	BURNS AUTO PARTS INC	01/29/2010	$20.21
	BURNS AUTO PARTS INC	01/29/2010	$5.05
	CARQUEST 01013119	01/28/2010	$284.94
	BURNS AUTO PARTS INC	01/29/2010	$38.02
	CARQUEST 01013119	01/28/2010	$35.56
	CARQUEST 01013119	01/28/2010	$26.15
	ZEP MANUFACTURING	01/30/2010	$6.17
	CARQUEST 01013119	01/28/2010	$3.65
	CARQUEST 01013119	01/29/2010	$10.87
	BURNS AUTO PARTS INC	02/01/2010	$7.71
	BURNS AUTO PARTS INC	02/01/2010	$13.91
	GOODYEAR AUTO SVS CT 2323	02/01/2010	$102.48
	CARQUEST 01013119	02/01/2010	$26.11
	BURNS AUTO PARTS INC	02/02/2010	$5.44
	BURNS AUTO PARTS INC	02/02/2010	$5.44
	BURNS AUTO PARTS INC	02/02/2010	$5.44
	BURNS AUTO PARTS INC	02/02/2010	$5.44
	BURNS AUTO PARTS INC	02/02/2010	$5.44
	BURNS AUTO PARTS INC	02/03/2010	$5.05
	BURNS AUTO PARTS INC	02/03/2010	$12.25
	BURNS AUTO PARTS INC	02/03/2010	$20.47
	BURNS AUTO PARTS INC	02/03/2010	$66.53
	BURNS AUTO PARTS INC	02/04/2010	$63.30
	CARQUEST 01013119	02/04/2010	$72.39
	CARQUEST 01013119	02/04/2010	$5.32
	CARQUEST 01013119	02/04/2010	$79.62
	CARQUEST 01013119	02/04/2010	$38.13
	CARQUEST 01013119	02/04/2010	$9.08
	CARQUEST 01013119	02/08/2010	$25.09
	BURNS AUTO PARTS INC	02/09/2010	$5.18
	CARQUEST 01013119	02/08/2010	$11.75
	CARQUEST 01013119	02/08/2010	$3.65
	HOOPER TOOLS	02/09/2010	$46.62
	BURNS AUTO PARTS INC	02/11/2010	$38.43
	BURNS AUTO PARTS INC	02/11/2010	$10.77
	CARQUEST 01013119	02/10/2010	$15.70
	CARQUEST 01013119	02/11/2010	$2.94
	BURNS AUTO PARTS INC	02/15/2010	$73.83
	BURNS AUTO PARTS INC	02/15/2010	$21.31
	BURNS AUTO PARTS INC	02/16/2010	$18.26
	BURNS AUTO PARTS INC	02/16/2010	$51.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	02/17/2010	$105.52
	BURNS AUTO PARTS INC	02/18/2010	$5.14
	CARQUEST 01013119	02/17/2010	$3.80
	LOVE CHEVROLET PARTS AND	02/18/2010	$48.49
	BURNS AUTO PARTS INC	02/18/2010	$5.14
	CARQUEST 01013119	02/19/2010	$3.80
	GOODYEAR AUTO SVS CT 2323	02/18/2010	$107.70
	BURNS AUTO PARTS INC	02/19/2010	$20.24
	CARQUEST 01013119	02/19/2010	$17.09
	CLASSIC FORD OF COLUMBIA	02/23/2010	$31.35
	CARQUEST 01013119	02/22/2010	$4.32
	BURNS AUTO PARTS INC	02/24/2010	$19.20
	LOVE CHEVROLET PARTS AND	02/24/2010	$6.63
	BURNS AUTO PARTS INC	02/24/2010	$15.73
	BURNS AUTO PARTS INC	02/24/2010	$5.71
	BURNS AUTO PARTS INC	02/24/2010	$15.49
	CARQUEST 01013119	02/23/2010	$156.13
	CAMPBELL'S GARAGE	02/22/2010	$215.00
			$2,286.73
CHARLIE FAUCETTE	CHEAPEESCOM	02/09/2010	$98.44
	NETWORK SOLUTIONS, LLC	02/17/2010	$55.99
			$154.43
CHARLOTTE E CARDENAS	CSU-CASHIER	02/02/2010	$1,000.00
	MICHIGAN STATE UNIVERSITY	02/03/2010	$1,000.00
	JOURNAL OF BANKING AND FI	02/09/2010	$220.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$20.94
	FED. OF BUS. DISCIPLIN	02/17/2010	$135.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$25.65
	CSU-INTERNET	02/23/2010	$285.00
			$2,686.59
CHEN LI	NORTHEAST FASTNRS CO INC	02/22/2010	$32.24
			$32.24
CHERI D ALEXANDER	COMPORIUM-LTC	02/01/2010	$44.95
	FORMS AND SUPPLY - AOPD	02/04/2010	$4.17
	BLUEHOST.COM	02/09/2010	$166.80
	ARTICULATE GLOBAL INC	02/16/2010	$699.30
	ARTICULATE GLOBAL INC	02/16/2010	$699.30
			$1,614.52
CHERI SHINN	FEDEX 793212848252	01/29/2010	$16.34
	FORMS AND SUPPLY - AOPD	02/03/2010	$59.47
	FORMS AND SUPPLY - AOPD	02/04/2010	$143.59
	FEDEX 798362815444	02/07/2010	$18.08
	FORMS AND SUPPLY - AOPD	02/05/2010	$163.80
	FEDEX 793238849811	02/07/2010	$18.25
	FORMS AND SUPPLY - AOPD	02/09/2010	$408.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/11/2010	$67.86
	FEDEX 793253253016	02/14/2010	$18.08
	FEDEX 798374356753	02/12/2010	$18.93
	FEDEX 793253407413	02/12/2010	$18.93
	FORMS AND SUPPLY - AOPD	02/12/2010	$223.94
	FEDEX 798374494805	02/12/2010	$16.26
	Amazon.com	02/15/2010	$219.81
	EBULB	02/17/2010	$50.40
	123SIGNUP	02/15/2010	$90.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$324.31
	FORMS AND SUPPLY - AOPD	02/17/2010	$255.90
	FEDEX 798393079913	02/19/2010	$18.08
	FEDEX 793275856093	02/21/2010	$16.24
	FORMS AND SUPPLY - AOPD	02/18/2010	$212.47
	FORMS AND SUPPLY - AOPD	02/19/2010	$145.66
	FEDEX 798392589451	02/19/2010	$18.08
	FEDEX 793271569516	02/19/2010	$18.08
	FEDEX 798397754649	02/21/2010	$21.46
	FEDEX 798393178600	02/19/2010	$15.42
	FEDEX 798406522212	02/24/2010	$14.65
	FEDEX 798406611652	02/24/2010	$13.58
	FORMS AND SUPPLY - AOPD	02/23/2010	$94.87
	DMI DELL HIGHER EDUC	02/26/2010	$1,390.68
			$4,111.96
CHERYL L COOK	VWR INTERNATIONAL INC	02/04/2010	$364.80
	MATTEK CORPORATION	02/05/2010	$152.00
	SIGMA ALDRICH US	02/05/2010	$245.39
	ATLAS BIOLOGICALS	02/05/2010	$1,660.00
	VWR INTERNATIONAL INC	02/09/2010	$82.46
	WM SUPERCENTER	02/11/2010	$23.89
	VWR INTERNATIONAL INC	02/23/2010	$374.18
	SIGMA ALDRICH US	02/23/2010	$106.16
			$3,008.88
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	01/28/2010	$17.24
	SMITH RUBBER STAMP & SEAL	01/28/2010	$15.65
	STAPLESCONTRACTCOMMERCIAL	01/29/2010	$51.75
	PAYPAL SOUTHCAROLI	02/01/2010	$25.00
	WRIST-BAND.COM	02/01/2010	$78.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$41.15
	FORMS AND SUPPLY - AOPD	02/02/2010	$57.75
	LYNDA.COM	02/07/2010	$25.00
	VZWRLSS APOCC VISE	02/06/2010	$76.66
	FORMS AND SUPPLY - AOPD	02/09/2010	$29.95
	FORMS AND SUPPLY - AOPD	02/10/2010	$19.31
	FORMS AND SUPPLY - AOPD	02/17/2010	$22.36
	THE CHRONICLE	02/19/2010	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	02/19/2010	$73.86
	UNIV-OF-SC-BOOKSTORE#2400	02/19/2010	$86.61
	VZWRLSS APOCC VISE	02/20/2010	$231.72
	FORMS AND SUPPLY - AOPD	02/24/2010	$58.55
			$993.06
CHERYL Y SMALL	NACUBO	02/03/2010	$219.00
	STAPLES DIRECT00209908	02/03/2010	$211.51
	PAYPAL INC	02/11/2010	$620.95
	STAPLES DIRECT00209908	02/09/2010	$1,081.74
	FORMS AND SUPPLY - AOPD	02/10/2010	$14.48
	FORMS AND SUPPLY - AOPD	02/10/2010	$146.84
	FORMS AND SUPPLY - AOPD	02/11/2010	$11.52
			$2,306.04
CHERYLE A EHMKE	LOWES #01116	01/30/2010	$63.14
	WM SUPERCENTER	02/01/2010	$36.38
	ARROWAK MANUFACTURING & D	02/02/2010	$420.41
	HASKINS COMPANY, T	02/02/2010	$331.16
	AAF INTERNATIONAL	02/15/2010	$661.40
			$1,512.49
CHESTER DALE HARMON	HD SUPPLY 005G	02/01/2010	$166.47
	HD SUPPLY 005G	02/05/2010	$10.79
	LOWES #00499	02/05/2010	$18.13
	HD SUPPLY 005G	02/08/2010	$118.45
	HD SUPPLY 005G	02/09/2010	$22.75
	HD SUPPLY 005G	02/11/2010	$49.69
	HD SUPPLY 005G	02/11/2010	$93.48
			$479.76
CHINETA C ALLISON	ANDERSON STAMP & ENGRAVIN	02/02/2010	$82.40
	ALLEGRA PRINT AND IMAGIN	02/04/2010	$84.80
	ALLEGRA PRINT AND IMAGIN	02/17/2010	$7.57
	WM SUPERCENTER	02/18/2010	$23.16
	FORMS AND SUPPLY - AOPD	02/19/2010	$2.76
	FORMS AND SUPPLY - AOPD	02/19/2010	$93.17
	FORMS AND SUPPLY - AOPD	02/19/2010	$61.03
			$354.89
CHRIS HANKE	SHI INTERNATIONAL CORP	01/29/2010	$428.61
	AMERICAN PWR CNVRSN CORP	02/04/2010	$740.22
	CDW GOVERNMENT	02/23/2010	$1,007.00
			$2,175.83
CHRIS HAWKINS	WM SUPERCENTER	02/20/2010	$26.10
	LOWES #01986	02/19/2010	$36.94
			$63.04
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	02/04/2010	$789.47
			$789.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER F AMER	GEOMETRICS INC.	02/02/2010	$32.70
	SONY SERVICE SHIPPG	02/04/2010	$8.00
	LOWES #01064	02/16/2010	$9.00
			$49.70
CHRISTOPHER L DAVIS	OFFICE DEPOT #2349	01/28/2010	$213.99
	ADI SECURITY PRD CB	02/02/2010	$449.67
	ADI SECURITY PRD CB	02/02/2010	$208.99
	ADI SECURITY PRD CB	02/02/2010	$35.00
	ADI SECURITY PRD CB	02/02/2010	$73.00
	AMERICAN PWR CNVRSN CORP	02/04/2010	$401.59
	CABLE & CONNECTIONS	02/04/2010	$181.90
	AMERICAN PWR CNVRSN CORP	02/04/2010	$401.59
	CABLE & CONNECTIONS	02/04/2010	$223.10
	AMAZON MKTPLACE PMTS	02/11/2010	$131.85
	NICE SYSTEMS INC	02/11/2010	$2,320.00
	ADI SECURITY PRD CB	02/12/2010	$61.99
	ADI SECURITY PRD CB	02/12/2010	$123.98
	ADI SECURITY PRD CB	02/12/2010	$98.00
	OFFICE DEPOT #2349	02/12/2010	$213.99
	ADI SECURITY PRD CB	02/15/2010	$1,953.98
	NAPA AUTO PARTS 1015006	02/16/2010	$12.40
	NAPA AUTO PARTS 1015006	02/16/2010	$3.21
	ADI SECURITY PRD CB	02/23/2010	$89.99
	AT&T 1479	02/22/2010	$32.09
	ADI SECURITY PRD CB	02/23/2010	$115.99
	ADI SECURITY PRD CB	02/23/2010	$2,289.88
			$9,636.18
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	01/28/2010	$76.18
	ALLDATA CORP #8601	02/03/2010	$1,500.00
	CLAYTON KENDALL	02/08/2010	$380.97
	OFFICEMAX CT IN#889027	02/10/2010	$58.36
	FORMS AND SUPPLY - AOPD	02/10/2010	$34.81
	OFFICEMAX CT IN#068514	02/18/2010	$203.92
	THE STATE NEWSPAPER	02/18/2010	$320.04
	FORMS AND SUPPLY - AOPD	02/18/2010	$17.13
	AMAZON MKTPLACE PMTS	02/22/2010	$34.99
	EPROMOS PROMOTIONAL PR	02/22/2010	$269.94
	OFFICEMAX CT IN#122825	02/23/2010	$69.30
			$2,965.64
CHRISTOPHER L WUCHENICH	IRONKEY.COM	01/29/2010	$1,212.37
	ADVANCE AUTO PARTS #5170	01/28/2010	$178.07
	FREELINC	02/08/2010	$296.33
	ANSI	02/10/2010	$20.00
	MAC TOOLS - JOHN R GRI	02/10/2010	$1,069.95
	FREELINC	02/12/2010	$997.50
	THE HOME DEPOT #1106	02/14/2010	$42.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L WUCHENICH	DICK SMITH FORD	02/23/2010	$1,846.96
	BASS #589	02/25/2010	$139.32
			$5,803.04
CHRISTOPHER M HUDSON	GATEWAY SUPPLY CP	01/28/2010	$103.53
	FAULKNER HAYNES & ASSOCIA	02/01/2010	$633.44
	UNITED REFRIG BR #U2	02/03/2010	$3.06
	CE COLUMBIA	02/04/2010	$739.80
	CAROLINA FLUID AI01 OF 01	02/10/2010	$20.61
	RICHLAND INDUSTRIAL	02/16/2010	$21.76
	UNITED REFRIG BR #U2	02/23/2010	$42.55
	EPTING DISTRIBUTORS INC 1	02/25/2010	$48.44
	UNITED REFRIG BR #U2	02/25/2010	$20.47
	GATEWAY SUPPLY CP	02/24/2010	$120.81
	GATEWAY SUPPLY CP	02/24/2010	$11.62
	GATEWAY SUPPLY CP	02/24/2010	$14.38
			$1,780.47
CHRISTY FISHER	D E RACING RADIOS	01/29/2010	$47.70
	NIX TIRE & ALIGNMENT	01/29/2010	$10.00
	DESIGN LAB INC-GVILLE OFF	02/02/2010	$304.55
	IDEAL FUEL CO INC	02/03/2010	$35.40
	D E RACING RADIOS	02/05/2010	$95.00
	D E RACING RADIOS	02/05/2010	$190.00
	D E RACING RADIOS	02/05/2010	$95.00
	CINTAS #213	02/06/2010	$68.98
	ADVANTAGE A/C MUFFLER	02/16/2010	$240.32
	IDEAL FUEL CO INC	02/16/2010	$13.36
	OFFICE DEPOT #1214	02/18/2010	$44.46
	CINTAS #213	02/20/2010	$63.28
	ADVANTAGE A/C MUFFLER	02/22/2010	$402.00
	D E RACING RADIOS	02/24/2010	$50.29
			$1,660.34
CIRIA A OCHOA	WAL-MART #1035	02/20/2010	$39.66
			$39.66
CLAIR D FORD	MCMASTER-CARR	01/28/2010	$30.53
	OUTWATER PLASTICS IND INC	02/04/2010	$32.16
	THE HOME DEPOT 1117	02/11/2010	$56.95
	BARLOWORLD #306	02/12/2010	$235.93
	UNITED LABORATORIES	02/15/2010	$973.72
	MANER BUILDERS SUPPLY CO	02/16/2010	$574.19
	LARRYS PLUMBING & IRRIGAT	02/17/2010	$32.10
			$1,935.58
CLAUDIA A GRILLO	FISHER SCI ATL	02/03/2010	$148.28
	GENESEE SCIENTIFIC	02/03/2010	$31.11
	FISHER SCI ATL	02/03/2010	$555.92
	GENESEE SCIENTIFIC	02/03/2010	$184.80

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	BIOANALYTICAL SYSTEMS INC	02/04/2010	$1,116.00
	FISHER SCI ATL	02/05/2010	$426.88
	FISHER SCI ATL	02/10/2010	$422.22
	SIGMA ALDRICH US	02/11/2010	$181.42
	RITE AID STORE #11587	02/12/2010	$13.35
	PLASTICS ONE INC	02/15/2010	$191.36
	FISHER SCI ATL	02/20/2010	$62.60
	FISHER SCI ATL	02/20/2010	$277.96
	FISHER SCI ATL	02/25/2010	$190.50
			$3,802.40
CLAUDIA F CARRIERE	STAPLES DIRECT00209908	01/29/2010	$171.19
	STAPLES DIRECT00209908	01/29/2010	$213.99
	OFFICE DEPOT #1214	02/22/2010	$22.46
	APL APPLE ONLINE STORE	02/26/2010	$961.93
			$1,369.57
CLAUDIA P WOLVERTON	JOANN FABRIC #1126	02/02/2010	$52.31
	OFFICEMAX CT IN#853815	02/09/2010	$39.76
	OFFICEMAX CT IN#006902	02/16/2010	$25.06
			$117.13
CLAUDIA R BENITEZ NELSON	FISHER SCI ATL	01/30/2010	$436.76
	USA SCIENTIFIC, INC.	01/28/2010	$39.63
	ATTM 287018205240NBI	02/25/2010	$75.66
			$552.05
CLAYTON B MARRA	OFFICE DEPOT #2349	02/16/2010	$31.27
			$31.27
CLEMENTINE GETER	GAYLORD BROS INC	01/29/2010	$387.45
	FINDAWAY WORLD LLC	02/02/2010	$149.97
	BRODART SUPPLIES	02/02/2010	$25.63
	BRODART SUPPLIES	02/04/2010	$258.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$2.28
	FORMS AND SUPPLY - AOPD	02/11/2010	$83.10
			$906.43
CLEVELAND W LUCAS III	BEST BUY 00002709	02/15/2010	$26.74
			$26.74
CLIFTON J JERALD	GRAYBAR ELECTRIC	01/30/2010	$130.01
	HD SUPPLY 005G	02/08/2010	$22.35
	GRAYBAR ELECTRIC	02/12/2010	$266.75
	GRAHL ELECTRIC SUPPLY CO	02/16/2010	$16.26
	GRAHL ELECTRIC SUPPLY CO	02/16/2010	$37.87
	HD SUPPLY 005G	02/19/2010	$39.90
	WW GRAINGER	02/19/2010	$372.93
	GRAHL ELECTRIC SUPPLY CO	02/19/2010	$32.23
	GRAYBAR ELECTRIC COMPANY	02/23/2010	$159.86
			$1,078.16

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Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN CALLAHAN	CASE ONLINE	02/26/2010	$59.90
			$59.90
CONELIOUS G MIDDLETON	COLORID RIBBONS	01/29/2010	$1,089.00
	GRAYBAR ELECTRIC COMPANY	01/29/2010	$201.80
	LEE TRANSPORT	02/02/2010	$968.75
	DOWLING DOUBLE O ENTERPRI	02/02/2010	$963.00
	POSGLOBAL.COM	02/06/2010	$336.40
	OFFICE DEPOT #2349	02/08/2010	$21.38
	RADIOSHACK COR00196360	02/10/2010	$32.94
	GATEWAY SUPPLY CP	02/11/2010	$139.45
	DELL SALES & SERVICE	02/24/2010	$64.19
	GRAYBAR ELECTRIC	02/24/2010	$387.13
	W W GRAINGER 916	02/25/2010	$129.95
			$4,333.99
CONNIE O SCRIVENS	Amazon.com	01/30/2010	$245.10
	SAFARI BOOKS ONLINE	02/05/2010	$22.99
	YAHOO USCBLOGGERS.CO	02/12/2010	$19.95
			$288.04
CONNIE R PARKER	FEDEX 864108676225	02/03/2010	$19.22
	FEDEX 864108676258	02/19/2010	$19.22
			$38.44
CONRAD MICHAEL GORE	LOWES #01064	02/02/2010	$37.65
	TTC TRAVERS TOOL CO	02/04/2010	$24.23
	LOWES #01064	02/09/2010	$44.07
	LEARNING LABS INC	02/18/2010	$267.50
	ELECTRIC MOTOR AND REPAI	02/23/2010	$29.68
	ELECTRIC MOTOR AND REPAI	02/23/2010	$118.58
			$521.71
CONSTANCE M PENDER	STAPLES BUSINE00348045	02/10/2010	$987.21
			$987.21
COREY B JOHNS	RICHLAND INDUSTRIAL	01/29/2010	$8.60
	GRAYBAR ELECTRIC	01/30/2010	$199.66
	ADVANCED DOOR SYSTEMS (CO	02/02/2010	$16.05
	LOWES #00499	02/09/2010	$4.94
	LOWES #00499	02/09/2010	$21.36
	MATT MARSHALL AND COMPANY	02/18/2010	$1,775.00
	GRAYBAR ELECTRIC	02/18/2010	$39.68
	GRAYBAR ELECTRIC	02/18/2010	$57.78
	TUCKER MATERIALS OF COLUM	02/19/2010	$73.96
	UNITED REFRIG BR #U2	02/22/2010	$25.20
	RICHLAND INDUSTRIAL	02/22/2010	$12.13
	GRAYBAR ELECTRIC	02/23/2010	$23.25
	GRAYBAR ELECTRIC	02/23/2010	$456.08
	SHUMAN OWENS SUPPLY CO IN	02/24/2010	$22.21
			$2,735.90

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Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	EVENTBRITE	02/17/2010	$99.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$51.97
			$150.97
CORNELIUS EUBANKS JR	BAKER DIST CO 541	01/29/2010	$3.40
	JOHNSTONES SUPPLY OF COLU	01/29/2010	$463.90
	GATEWAY SUPPLY CP	02/09/2010	$7.41
	GATEWAY SUPPLY CP	02/10/2010	$17.72
	CED #1140	02/25/2010	$159.16
			$651.59
CORNICE C COX	LESCO SC 0525	01/29/2010	$3.60
	WP LAW INC	01/28/2010	$281.24
	GATEWAY SUPPLY CP	02/10/2010	$975.84
	MANUF SUPPLY8008268563	02/11/2010	$45.75
	GREENVILLE TURF & TRACTOR	02/16/2010	$500.00
	COASTAL FLORATINE INC	02/17/2010	$529.65
	MOMAR INC.	02/23/2010	$205.95
	POPE DAVIS TIRE & SERVICE	02/23/2010	$65.88
			$2,607.91
CRAIG KRIDEL	ALL AMERICAN TROPHY	02/16/2010	$84.32
			$84.32
CRAIG S SPIRES	SHEPPARDS GLASS	02/03/2010	$345.81
	NOR NORTHERN TOOL	02/11/2010	$628.00
	CHROMATE INDUSTRIAL CORP	02/11/2010	$587.65
	ROSE TALBERT PAINT COMPAN	02/12/2010	$82.52
	MIDLANDS SPECIALTY	02/19/2010	$302.71
			$1,946.69
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	01/29/2010	$19.65
	YALE WASSERMAN DMD MEDIC	01/29/2010	$160.95
	FORMS AND SUPPLY - AOPD	01/28/2010	$33.81
	HP HOME STORE	02/04/2010	$395.88
	BANNISTER DESIGNS #0001	02/17/2010	$8.25
	FORMS AND SUPPLY - AOPD	02/18/2010	$111.39
			$729.93
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	01/29/2010	$220.21
	DBC BLICK ART MATERIAL	02/03/2010	$901.00
	FORMS AND SUPPLY - AOPD	02/08/2010	$486.29
	KREMER PIGMENTS	02/11/2010	$711.00
	UNITED ART AND EDUCATION	02/18/2010	$376.34
	FORMS AND SUPPLY - AOPD	02/19/2010	$259.45
	TRIARCO ARTS & CRAFTS	02/24/2010	$1,742.20
			$4,696.49
CYNTHIA B GELINAS	INNOVATIVE	01/28/2010	$292.11
	RIP N ROLL INC	02/02/2010	$73.90
	EDWARDS MEDICAL SUPPLY	02/02/2010	$285.54
	Amazon.com	02/03/2010	$34.59

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B GELINAS	INNOVATIVE	02/03/2010	$79.18
	BADGE A MINT	02/11/2010	$82.26
	DOLLARTREE.COM	02/20/2010	$89.19
	FORMS AND SUPPLY - AOPD	02/19/2010	$45.44
	EDWARDS MEDICAL SUPPLY	02/23/2010	$199.39
	HEALTH EDCO	02/22/2010	$15.50
	HEALTH EDCO	02/22/2010	$282.99
	GLOBAL PROTECTION CORPORA	02/24/2010	$160.71
	GLOBAL PROTECTION CORPORA	02/24/2010	$146.00
			$1,786.80
CYNTHIA G COOPER	WWW.NEWEGG.COM	02/11/2010	$28.98
			$28.98
CYNTHIA M MCABEE	WAL-MART #2806	02/03/2010	$18.83
	PEEPAL TREE PRESS LTD	02/18/2010	$206.42
	EASYLINK SERVICES CORP	02/19/2010	$65.00
			$290.25
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	01/28/2010	$2.12
	SCACPA	01/29/2010	$195.00
	INST OF CERTIFIED MGMT	02/05/2010	$113.00
	EAA	02/12/2010	$68.27
	AMERICAN ACCTNG ASSOC	02/15/2010	$335.00
	SCACPA	02/15/2010	$195.00
	Amazon.com	02/16/2010	$142.91
	FORMS AND SUPPLY - AOPD	02/19/2010	$145.26
	SCACPA	02/23/2010	$195.00
	Amazon.com	02/24/2010	$35.08
			$1,426.64
DALE B MURRIE	TARGET 00019232	02/05/2010	$217.82
	BCP IMPORTS LLC	02/20/2010	$344.29
			$562.11
DALE J GLOVER	BUY.COM	02/02/2010	$49.73
	CORRUGATED CONTAI01 OF 01	02/16/2010	$1,594.84
	INNOVATIVE USERS GROUP	02/24/2010	$90.00
	WM SUPERCENTER	02/25/2010	$56.69
	MEMORYSTOCK.COM	02/25/2010	$99.85
			$1,891.11
DAMON HIGHTOWER	HILTON PYRAMIDS GOLF	01/29/2010	$3,478.59
	HILTON PYRAMIDS GOLF	02/02/2010	$135.11
	EMV ONLINE ORDER	02/18/2010	$9,549.97
	SANS INSTITUTE	02/22/2010	$3,274.81
			$16,438.48
DAN A DIXON	APPLIED BIOSYSTEMS	01/30/2010	$636.10
	CAYMAN CHEMICAL, INC	01/28/2010	$73.00
	EXIQON INC.	02/03/2010	$630.00
	INTEGRATED DNA TECHNLGS	02/03/2010	$58.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	FISHER SCI ATL	02/04/2010	$29.24
	SIGMA ALDRICH US	02/04/2010	$96.76
	USA SCIENTIFIC, INC.	02/04/2010	$781.16
	APPLIED BIOSYSTEMS	02/05/2010	$388.91
	FISHER SCI ATL	02/05/2010	$98.40
	FISHER SCI ATL	02/09/2010	$42.55
	FISHER SCI ATL	02/10/2010	$220.44
	INVITROGEN 18981055	02/10/2010	$498.50
	BD BIOSCIENCES	02/12/2010	$320.00
	VECTOR LABORATORIES INC	02/16/2010	$128.00
	EINK2GO.COM	02/16/2010	$165.95
	FISHER SCI ATL	02/16/2010	$72.03
	FERMENTAS	02/18/2010	$315.00
	FISHER SCI ATL	02/19/2010	$142.12
	VWR INTERNATIONAL INC	02/19/2010	$731.35
	FISHER SCI ATL	02/20/2010	$137.80
	INTEGRATED DNA TECHNLGS	02/22/2010	$53.75
	FISHER SCI ATL	02/25/2010	$115.37
	FISHER SCI ATL	02/25/2010	$145.76
			$5,880.94
DAN R OVERCASH	BEST BUY 00002642	02/01/2010	$27.26
	LOWES #00385	02/01/2010	$69.75
	BEST BUY 00002642	02/02/2010	$6.96
	KSQ SKY & TELESCOPE	02/06/2010	$26.95
			$130.92
DANIEL C LITTLEFIELD	LONGLEAF SERVICES	01/29/2010	$33.50
	SMP HOLT FSG PALGRAVE	02/04/2010	$21.00
	UNIV-OF-SC-BOOKSTORE#2400	02/17/2010	$45.88
	UNIV-OF-SC-BOOKSTORE#2400	02/23/2010	$10.56
			$110.94
DANIEL G LEONARD	SOUTHERN FASTENING SYSTEM	01/29/2010	$50.42
	NATIONAL WELDERS #05	01/29/2010	$60.00
	LOWES #01064	01/29/2010	$54.28
	MANN TOOL & SUPPLY INC	02/03/2010	$111.01
	WARD BURNER SYSTEMS	02/08/2010	$162.72
	NATIONAL WELDERS #05	02/09/2010	$65.30
	MANN TOOL & SUPPLY INC	02/16/2010	$45.13
	FRNDFNDR228 8885758383	02/21/2010	$30.95
	FRIENDFINDER	02/21/2010	$30.95
	FRIENDFINDER	02/21/2010	$100.00
	FRIENDFINDER	02/21/2010	$100.00
	FRIENDFINDER	02/21/2010	$30.95
			$841.71
DANIEL L RUCKER	MID-CAROLINA STEEL AND	02/01/2010	$223.19
	RICHLAND INDUSTRIAL	02/03/2010	$508.80
	RICHLAND INDUSTRIAL	02/03/2010	$32.83

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	DILLON SUPPLY CO.	02/05/2010	$203.47
	FASTENAL CO-RETAIL	02/19/2010	$50.97
			$1,019.26
DANIEL L TUFFORD	IDEXX DISTRIBUTION INC	01/29/2010	$1,258.59
	EUREKA ENVIRONMENTAL	02/02/2010	$95.00
	RADIOSHACK COR00196360	02/03/2010	$13.69
			$1,367.28
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	02/02/2010	$250.00
	MEDIATECH	02/04/2010	$32.99
	HACH COMPANY	02/05/2010	$282.46
	COLEPARMER 00106013	02/11/2010	$37.16
	IDEXX DISTRIBUTION INC	02/24/2010	$1,859.18
			$2,461.79
DANIELLE M LEWIS	MAYER EDUCATIONAL PROD	02/16/2010	$825.00
			$825.00
DAPING FAN	AMAZON MKTPLACE PMTS	02/05/2010	$69.99
	VWR INTERNATIONAL INC	02/06/2010	$182.01
	AMAZON MKTPLACE PMTS	02/05/2010	$32.99
	FISHER SCI ATL	02/06/2010	$221.44
	FISHER SCI ATL	02/09/2010	$40.27
	Amazon.com	02/12/2010	$26.12
	ALZET-DURECT CORP.	02/11/2010	$1,302.50
	Amazon.com	02/12/2010	$51.95
	SIGMA ALDRICH US	02/16/2010	$97.80
	SIGMA ALDRICH US	02/16/2010	$63.23
	SIGMA ALDRICH US	02/16/2010	$41.48
	GENETEX INC	02/16/2010	$224.00
	BIOMEDICAL TECHNOLOGIES	02/16/2010	$200.00
	BACHEM AMERICAS INC	02/16/2010	$368.00
	MILLIPORE AMERICAS	02/17/2010	$271.10
	VWR INTERNATIONAL INC	02/19/2010	$148.43
	VWR INTERNATIONAL INC	02/20/2010	$403.11
	INVITROGEN 19021476	02/20/2010	$118.10
	VWR INTERNATIONAL INC	02/23/2010	$76.00
			$3,938.52
DARLA R LADKAU	OFFICEMAX CT IN#865178	02/09/2010	$531.18
	BESTBUYCOM 88994009	02/09/2010	$105.15
	OFFICEMAX CT IN#890646	02/11/2010	$265.92
	APL APPLE ONLINE STORE	02/17/2010	$1,537.59
	FORMS AND SUPPLY - AOPD	02/19/2010	$43.11
	CIRCUITCITY	02/22/2010	$539.98
			$3,022.93
DARRYL H WASHINGTON	EMSL/LAT TESTING	01/29/2010	$1,538.00
	EMSL/LAT TESTING	02/04/2010	$933.00
	EMSL/LAT TESTING	02/12/2010	$2,426.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,897.00
DAVID A WESTBURY	BARRON'S OUTFITTERS	01/29/2010	$17.63
	PASCO SCIENTIFIC	01/29/2010	$2,043.57
	LOWES #01064	01/29/2010	$258.12
	PLUMBINGSUPPLY GROUP LLC	02/03/2010	$42.49
	COLEPARMER 00106013	02/02/2010	$194.42
	OMEGA ENGINEERING INC	02/04/2010	$151.35
	RADIOSHACK COR00196360	02/04/2010	$28.26
	ALLIED ELECTRONICS INC	02/05/2010	$41.64
	LOWES #01064	02/04/2010	$15.57
	ADVANCE AUTO PARTS #7601	02/04/2010	$12.39
	RADIOSHACK COR00196089	02/05/2010	$34.05
	LOWES #01064	02/05/2010	$48.12
	COLEPARMER 00106013	02/05/2010	$84.76
	CEDAR TERRACE HARDWARE	02/04/2010	$8.35
	LAKE MONITORS INC	02/08/2010	$388.24
	LOWES #01064	02/09/2010	$55.24
	SHUMAN OWENS SUPPLY CO IN	02/09/2010	$10.95
	RADIOSHACK COR00196089	02/09/2010	$8.43
	COLEPARMER 00106013	02/08/2010	$27.02
	DKC DIGI KEY CORP	02/10/2010	$8.22
	SHUMAN OWENS SUPPLY CO IN	02/09/2010	$8.00
	COLEPARMER 00106013	02/09/2010	$13.11
	SHUMAN OWENS SUPPLY CO IN	02/11/2010	$4.11
	SENIX CORPORATION	02/11/2010	$563.50
	SENIX CORPORATION	02/14/2010	$289.00
	ENGLEWOOD ELECTRIC #7659	02/15/2010	$34.73
	DOLLAR-GENERAL #7553	02/14/2010	$23.54
	AMAZON MKTPLACE PMTS	02/16/2010	$94.05
	US DIGITAL	02/17/2010	$259.58
	US DIGITAL	02/23/2010	$46.95
	RADIOSHACK COR00196360	02/25/2010	$13.21
			$4,828.60
DAVID C VIRTUE	Amazon.com	02/10/2010	$18.94
	Amazon.com	02/11/2010	$30.39
	Amazon.com	02/11/2010	$18.94
	Amazon.com	02/11/2010	$30.39
	Amazon.com	02/11/2010	$18.94
	Amazon.com	02/11/2010	$30.39
	Amazon.com	02/12/2010	$41.35
	Amazon.com	02/11/2010	$18.94
	Amazon.com	02/11/2010	$18.94
	Amazon.com	02/11/2010	$18.94
	Amazon.com	02/11/2010	$18.94
	Amazon.com	02/11/2010	$18.94
	AMAZON MKTPLACE PMTS	02/11/2010	$43.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VIRTUE	Amazon.com	02/14/2010	$18.94
	Amazon.com	02/14/2010	$18.94
	Amazon.com	02/14/2010	$18.94
	AMAZON MKTPLACE PMTS	02/13/2010	$29.94
	Amazon.com	02/14/2010	$18.94
	Amazon.com	02/14/2010	$18.94
	Amazon.com	02/14/2010	$18.94
	Amazon.com	02/14/2010	$18.94
	Amazon.com	02/15/2010	$18.94
	Amazon.com	02/15/2010	$18.94
	Amazon.com	02/15/2010	$18.94
	Amazon.com	02/15/2010	$18.94
	Amazon.com	02/24/2010	$36.24
	Amazon.com	02/24/2010	$20.30
			$622.84
DAVID C VOLZ	FISHER SCI ATL	01/29/2010	$202.98
	FISHER SCI ATL	02/03/2010	$224.37
	FISHER SCI ATL	02/04/2010	$38.40
	INTEGRATED DNA TECHNLGS	02/05/2010	$109.80
	FISHER SCI ATL	02/10/2010	$38.53
	FISHER SCI ATL	02/12/2010	$74.22
	FISHER SCI ATL	02/16/2010	$25.37
	FISHER SCI ATL	02/18/2010	$160.62
	U OF O NEUROSCIENCE/ZIRC/	02/19/2010	$202.38
	U OF O NEUROSCIENCE/ZIRC/	02/19/2010	$152.38
	INTEGRATED DNA TECHNLGS	02/22/2010	$21.15
	TOCRIS BIOSCIENCE	02/24/2010	$299.00
	INTEGRATED DNA TECHNLGS	02/25/2010	$33.75
			$1,582.95
DAVID D MOTT	MILLIPORE AMERICAS	02/02/2010	$346.00
	FISHER SCI ATL	02/04/2010	$16.69
	HAMILTON COMPANY	02/04/2010	$115.00
	CAYMAN CHEMICAL, INC	02/04/2010	$309.00
	Amazon.com	02/08/2010	$89.86
	EMD CHEMICALS	02/08/2010	$361.00
	MILLIPORE AMERICAS	02/09/2010	$346.00
	SIGMA ALDRICH US	02/10/2010	$92.47
	WORLD PRECISION INSTRU	02/10/2010	$451.38
	SIGMA ALDRICH US	02/17/2010	$161.08
	SIGMA ALDRICH US	02/17/2010	$128.86
	FISHER SCI ATL	02/19/2010	$490.73
	CAYMAN CHEMICAL, INC	02/18/2010	$309.00
	SIGMA ALDRICH US	02/25/2010	$151.58
	SIGMA ALDRICH US	02/25/2010	$558.68
			$3,927.33
DAVID J SHINN	FORMS AND SUPPLY - AOPD	02/11/2010	$157.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.23
DAVID J TEDESCHI	APL APPLE ONLINE STORE	01/30/2010	$512.53
	FEDEX KINKO'S #1502	02/10/2010	$30.37
			$542.90
DAVID K FERRIS	EMORY WILSON PROCESS LLC	02/02/2010	$1,241.60
	OFFICE MAX	02/05/2010	$17.27
	LOWES #02595	02/19/2010	$26.48
	ABET INC	02/25/2010	$1,260.00
	WWW.NEWEGG.COM	02/25/2010	$7.97
			$2,553.32
DAVID K LINNAN	Web	02/04/2010	$120.70
			$120.70
DAVID L BARBEAU	CAMBRIDGE PUBLICATIONS	02/21/2010	$100.00
			$100.00
DAVID LANCASTER	LOWES #01986	02/01/2010	$127.14
	WAL-MART #2806	02/01/2010	$61.48
	DOLLAR-GENERAL #4847	02/03/2010	$12.72
	LOWES #01986	02/08/2010	$84.76
	ACTION SPORTS - BS	02/09/2010	$18.97
	DIRECT SPORTS	02/17/2010	$155.99
	PARADISE LANES AND FAM	02/22/2010	$23.00
	PARADISE LANES AND FAM	02/22/2010	$11.50
	PARADISE LANES AND FAM	02/22/2010	$17.25
	PARADISE LANES AND FAM	02/22/2010	$23.00
	PARADISE LANES AND FAM	02/22/2010	$13.50
	PARADISE LANES AND FAM	02/22/2010	$34.50
	PARADISE LANES AND FAM	02/22/2010	$28.75
	PARADISE LANES AND FAM	02/22/2010	$21.00
	ACTION SPORTS - GR	02/22/2010	$89.04
			$722.60
DAVID M GOODMAN	OFFICEMAX CT IN#796711	02/06/2010	$52.89
	FORMS AND SUPPLY - AOPD	02/19/2010	$87.79
			$140.68
DAVID M LONDON	PAYPAL JTV19	02/04/2010	$414.15
	PAYPAL JTV19	02/04/2010	$606.71
	PAYPAL TANYAVELLA0	02/05/2010	$981.85
	PAYPAL ADVANCEDCOM	02/05/2010	$981.85
	DELL SALES & SERVICE	02/16/2010	$2,481.33
	PAYPAL PC OUTLET	02/15/2010	$51.00
	PAYPAL BADCAPS NET	02/16/2010	$12.60
	INTERLIGHT.BIZ	02/16/2010	$766.85
	PAYPAL GREATLAKESS	02/19/2010	$981.19
			$7,277.53
DAVID M METTS	MCMASTER-CARR	01/28/2010	$32.34

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	MCMASTER-CARR	02/03/2010	$91.62
	NEWARK US 00000109	02/06/2010	$134.58
	OFFICE DEPOT #2349	02/06/2010	$92.01
	ELECTRONICS GOLDMINE	02/08/2010	$52.61
	IBS ELECTRONICS INC	02/08/2010	$440.00
	ELECTRONIX EXPRESS/R.S.R	02/08/2010	$213.50
	TECH 3 MANUFACTURING COMP	02/08/2010	$100.00
	NEWARK US 00000109	02/10/2010	$31.91
	CABLE & CONNECTIONS	02/11/2010	$14.87
	NEWARK US 00000109	02/11/2010	$30.25
	NEWARK US 00000109	02/12/2010	$43.70
	SPARKFUN ELECTRONICS	02/18/2010	$139.04
	NEWARK US 00000109	02/18/2010	$142.61
	NEWARK US 00000109	02/18/2010	$21.75
	NEWARK US 00000109	02/20/2010	$209.40
	ELECTRONIX EXPRESS/R.S.R	02/22/2010	$366.75
	ALL ELECTRONICS CORP	02/22/2010	$222.00
	NEWARK US 00000075	02/24/2010	$56.06
			$2,435.00
DAVID MICHAELS	SILICON SOLUTIONS INC	02/01/2010	$1,746.24
	CVS PHARMACY #830	02/02/2010	$25.10
	SILICON SOLUTIONS INC	02/05/2010	$873.12
	SILICON SOLUTIONS INC	02/05/2010	$1,418.82
	SILICON SOLUTIONS INC	02/08/2010	$147.66
	SILICON SOLUTIONS INC	02/16/2010	$426.88
			$4,637.82
DAVID P WHITEMAN	Amazon.com	02/09/2010	$31.22
	Amazon.com	02/09/2010	$64.32
	OFFICE DEPOT #2349	02/14/2010	$149.77
	Amazon.com	02/16/2010	$16.47
	Amazon.com	02/23/2010	$12.24
			$274.02
DAVID REISMAN	WM SUPERCENTER	02/03/2010	$37.32
			$37.32
DAVID S STOKES	WWW.NEWEGG.COM	02/09/2010	$179.99
	OFFICE DEPOT #2349	02/10/2010	$50.26
	WWW.NEWEGG.COM	02/16/2010	$199.99
	IMPACT COMPUTERS	02/16/2010	$209.65
	WWW.NEWEGG.COM	02/22/2010	$126.94
			$766.83
DAVID S WETHEY	RICKITS MITRE 10	02/01/2010	$75.04
	COMPUTER STORE	02/03/2010	$760.94
	DICK SMITHS	02/09/2010	$45.73
	LENOVO	02/11/2010	$1,292.56
	COMPUTER STORE	02/15/2010	$744.46

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	COMPUTER STORE	02/16/2010	$357.12
	DICK SMITHS	02/19/2010	$110.33
			$3,386.18
DAWN K WILSON	FTC	02/11/2010	$387.61
			$387.61
DAWN L BRUCE	STAPLES 00103911	01/28/2010	$58.35
	FORMS AND SUPPLY - AOPD	01/29/2010	$6.41
	FORMS AND SUPPLY - AOPD	02/01/2010	$1.92
	OFFICE MAX	02/01/2010	$79.96
	OFFICE MAX	02/24/2010	$127.84
			$274.48
DEAN JAY POUCHER	SHI INTERNATIONAL CORP	01/29/2010	$1,608.36
	LOWES #00385	01/31/2010	$90.92
	SHI INTERNATIONAL CORP	02/02/2010	$1,600.72
	CABLE & CONNECTIONS	02/01/2010	$37.45
	ACS SOUND & LIGHTING	02/03/2010	$106.95
	PIGGLY WIGGLY 020	02/11/2010	$8.46
			$3,452.86
DEAN M ELLISOR	SEARS ROEBUCK 2035	01/29/2010	$320.93
	CITY ELECTRIC REPAIR INC	01/28/2010	$119.78
	LEHIGH SAGETY SHOE CO	01/30/2010	$115.53
	TRAYCO OF SC INC	01/28/2010	$277.50
	GATEWAY SUPPLY CP	01/29/2010	$35.17
	HARBOR FREIGHT TOOLS 103	02/01/2010	$9.58
	GATEWAY SUPPLY CP	02/02/2010	$28.13
	LOWES #01064	02/03/2010	$80.43
	NATIONAL WELDERS #05	02/03/2010	$33.90
	SIP STATEINDUSTRIAL US	02/04/2010	$202.81
	GATEWAY SUPPLY CP	02/05/2010	$24.08
	JA SEXAUER	02/08/2010	$169.40
	SIP STATEINDUSTRIAL US	02/11/2010	$513.94
	GATEWAY SUPPLY CP	02/15/2010	$96.25
	GATEWAY SUPPLY CP	02/17/2010	$269.12
	GATEWAY SUPPLY CP	02/23/2010	$307.34
	ACTION RUBBER AND GASKET	02/24/2010	$14.12
	LOWES #00499	02/25/2010	$18.83
			$2,636.84
DEANNA S SMITH	FISHER SCI ATL	02/04/2010	$74.88
	INVITROGEN 19004374	02/16/2010	$307.90
	FISHER SCI ATL	02/16/2010	$64.77
	FISHER SCI ATL	02/19/2010	$451.10
	FISHER SCI ATL	02/20/2010	$99.66
	SOCIETY FOR NEUROSCIENCE	02/24/2010	$160.00
			$1,158.31
DEBBIE BOGGS	INNOVATIVE	02/01/2010	$240.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	SUN, INC.	02/09/2010	$644.14
	HITE FLORAL, INC.	02/16/2010	$599.20
	ALLSTAR RENTS, INC.	02/15/2010	$157.02
	INNOVATIVE	02/23/2010	$844.50
			$2,485.61
DEBBIE T KASSIANOS	DMI DELL HIGHER EDUC	01/30/2010	$1,479.00
	LASER PRINT SERVICE, INC	02/09/2010	$240.75
	DMI DELL HIGHER EDUC	02/16/2010	$68.98
	MICHAELS #2113	02/16/2010	$109.08
	MICHAELS #2859	02/16/2010	$224.63
	DMI DELL HIGHER EDUC	02/19/2010	$1,988.99
	BEST BUY 00002642	02/23/2010	$545.69
	BEST BUY 00002642	02/23/2010	$545.69
	ORACL OPN	02/25/2010	$6.42
	ORACL OPN	02/25/2010	$416.23
			$5,625.46
DEBORAH C BECK	VZWRLSS APOCC VISE	02/22/2010	$109.19
			$109.19
DEBORAH H MCMURTRIE	TOBY'S TNT MUSIC	02/04/2010	$52.43
	THE AQUARIUM	02/09/2010	$252.94
			$305.37
DEBORAH JEAN KLADIVKO	WAL-MART #4487	02/09/2010	$42.67
			$42.67
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	02/16/2010	$29.57
	FORMS AND SUPPLY - AOPD	02/24/2010	$97.39
			$126.96
DEBORAH M GIPSON	FORMS AND SUPPLY - AOPD	02/02/2010	$185.45
	FORMS AND SUPPLY - AOPD	02/03/2010	$9.15
	FORMS AND SUPPLY - AOPD	02/18/2010	$1,426.21
			$1,620.81
DEBORAH M STOKES	FORMS AND SUPPLY - AOPD	01/28/2010	$4.28
	FILMMAKERS LIBRARY	01/29/2010	$810.00
	FORMS AND SUPPLY - AOPD	01/29/2010	$197.93
	PC NAME TAG	02/01/2010	$324.59
	AMER PSCH PUB INC	01/30/2010	$2,017.94
	OFFICEMAX CT IN#702233	02/02/2010	$279.39
	OFFICEMAX CT IN#703183	02/02/2010	$219.93
	FORMS AND SUPPLY - AOPD	02/03/2010	$20.39
	FORMS AND SUPPLY - AOPD	02/05/2010	$922.91
	DMI DELL HIGHER EDUC	02/09/2010	$411.98
	FEDEX 860060877820	02/10/2010	$36.35
	FORMS AND SUPPLY - AOPD	02/10/2010	$228.03
	FORMS AND SUPPLY - AOPD	02/11/2010	$91.62
	FORMS AND SUPPLY - AOPD	02/11/2010	$247.42
	FORMS AND SUPPLY - AOPD	02/15/2010	$136.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M STOKES	FORMS AND SUPPLY - AOPD	02/17/2010	$90.04
	FORMS AND SUPPLY - AOPD	02/17/2010	$24.46
	FORMS AND SUPPLY - AOPD	02/19/2010	$35.30
	FORMS AND SUPPLY - AOPD	02/18/2010	$110.63
	FORMS AND SUPPLY - AOPD	02/19/2010	$436.70
	FEDEX 857598179397	02/21/2010	$14.21
	FORMS AND SUPPLY - AOPD	02/23/2010	$44.73
	IMAGE REPRODUCTIONS	02/24/2010	$963.00
	AMAZON MKTPLACE PMTS	02/25/2010	$40.68
	FORMS AND SUPPLY - AOPD	02/24/2010	$211.39
			$7,920.65
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	02/01/2010	$5.82
	SURVEYMONKEY.COM/HELP	02/14/2010	$200.00
	AEJMC	02/16/2010	$175.00
	AEJMC	02/19/2010	$175.00
			$555.82
DEBRA G BROWN	ALL AMERICAN GIFTS	02/03/2010	$192.50
	FORMS AND SUPPLY - AOPD	02/03/2010	$147.92
	FORMS AND SUPPLY - AOPD	02/05/2010	$17.37
	FORMS AND SUPPLY - AOPD	02/08/2010	$30.62
	FORMS AND SUPPLY - AOPD	02/16/2010	$359.26
	SUPER WAREHOUSE	02/17/2010	$25.98
	FORMS AND SUPPLY - AOPD	02/19/2010	$182.85
	Amazon.com	02/19/2010	$46.50
	DIXIE TROPHIES	02/22/2010	$51.90
	FORMS AND SUPPLY - AOPD	02/23/2010	$63.77
	FORMS AND SUPPLY - AOPD	02/23/2010	$76.18
			$1,194.85
DEBRA K ALLEN	WINZIP COMPUTING SL	01/28/2010	$135.95
	INSIDE HIGHER ED.	02/03/2010	$75.00
			$210.95
DEBRA L LITTLE	OFFICE DEPOT #2196	01/30/2010	$10.69
	USGS	02/01/2010	$29.00
	OFFICEMAX CT IN#788811	02/04/2010	$501.73
	OFFICE MAX	02/04/2010	$127.27
	Amazon.com	02/08/2010	$120.92
	THE MATHWORKS - OA	02/12/2010	$200.00
	WWW.NEWEGG.COM	02/16/2010	$22.99
	Amazon.com	02/17/2010	$91.49
	FEDEX 870800530110	02/25/2010	$28.70
			$1,132.79
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	01/29/2010	$18.43
	XITRON, INC	02/02/2010	$262.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$295.45
	VZWRLSS APOCC VISE	02/21/2010	$62.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	02/22/2010	$18.43
	FORMS AND SUPPLY - AOPD	02/23/2010	$18.59
	FORMS AND SUPPLY - AOPD	02/24/2010	$17.56
			$693.44
DEBRA R CAUDILL	GOS- GREENVILLE OFFICE S	02/05/2010	$19.42
	STAPLES BUSINE00348045	02/15/2010	$35.67
	FORMS AND SUPPLY - AOPD	02/17/2010	$28.81
	OFFICEMAX CT IN#142180	02/23/2010	$49.88
			$133.78
DEBRA Y BROWN	OFFICEMAX CT IN#799394	02/05/2010	$359.22
	OFFICEMAX CT IN#951890	02/12/2010	$304.99
	FORMS AND SUPPLY - AOPD	02/17/2010	$63.54
	FORMS AND SUPPLY - AOPD	02/18/2010	$88.05
	FORMS AND SUPPLY - AOPD	02/22/2010	$74.98
			$890.78
DEIDRE MARTIN	WM SUPERCENTER	02/09/2010	$71.97
	WM SUPERCENTER	02/24/2010	$25.68
			$97.65
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	02/01/2010	$222.01
	CARQUEST 01013119	02/02/2010	$13.47
	INTERSTATE TRANSPORTATION	02/03/2010	$10.11
	CARQUEST 01013119	02/03/2010	$7.15
	INTERSTATE TRANSPORTATION	02/05/2010	$12.00
	CARQUEST 01013119	02/09/2010	$41.69
	DYNAMIC TRUCK REPAIR I	02/11/2010	$85.14
	DYNAMIC TRUCK REPAIR I	02/15/2010	$1,135.42
	PALMETTO BUS SALES LLC	02/17/2010	$48.33
	DYNAMIC TRUCK REPAIR I	02/17/2010	$319.08
	PALMETTO BUS SALES LLC	02/17/2010	$48.33
	PALMETTO BUS SALES LLC	02/23/2010	$166.31
	CARQUEST 01013119	02/24/2010	$12.40
			$2,121.44
DELONY R BLADEN	FORMS AND SUPPLY - AOPD	02/03/2010	$95.03
	FORMS AND SUPPLY - AOPD	02/05/2010	$1.24
	STAPLES 00103911	02/04/2010	$181.88
	FORMS AND SUPPLY - AOPD	02/08/2010	$386.55
	MORRIS COMMUNICATIONS	02/11/2010	$8.51
			$673.21
DENISE A WELLMAN	WAL-MART #1183	01/30/2010	$14.54
	UNIV-OF-SC-BOOKSTORE#2400	02/05/2010	$46.53
			$61.07
DENNIS A QUAYE	DMI DELL HIGHER EDUC	02/11/2010	$62.99
	DMI DELL HIGHER EDUC	02/12/2010	$159.26
	OFFICE DEPOT #2349	02/17/2010	$70.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$292.84
DENNIS P GALLAGHER	CED #1140	02/09/2010	$72.90
	WW GRAINGER	02/09/2010	$89.85
	CED #1140	02/10/2010	$40.93
	CED #1140	02/10/2010	$88.44
	LEE TRANSPORT	02/15/2010	$732.95
	CED #1140	02/17/2010	$310.90
	CED #1140	02/24/2010	$2,418.20
	SHEALY ELECT 803-227-0599	02/25/2010	$144.45
			$3,898.62
DEONNE G WHALEY	WM SUPERCENTER	02/02/2010	$285.56
	WAL-MART #2832	02/02/2010	$42.91
	STUDIO IMAGE INC / CHALK	02/03/2010	$60.60
	LUNABAZAAR.COM	02/05/2010	$62.15
	TARGET 00012989	02/17/2010	$7.49
	WAL-MART #2832	02/17/2010	$25.09
	OFFICE DEPOT #2349	02/22/2010	$84.96
	STAPLES BUSINE00348045	02/23/2010	$149.51
	STAPLES BUSINE00348045	02/23/2010	$15.99
			$734.26
DERONDA POWELL	SYX GLOBALINDUSTRIALEQ	01/29/2010	$231.79
	HP HOME STORE	01/29/2010	$701.84
	POWER SYSTEMS	01/27/2010	$90.60
	FORMS AND SUPPLY - AOPD	01/29/2010	$520.17
	SPORTS INFORMATION MEDIA	02/03/2010	$169.50
	FORMS AND SUPPLY - AOPD	02/01/2010	$177.37
	CZONE ENTERPRISES	02/02/2010	$108.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$893.99
	FORMS AND SUPPLY - AOPD	02/01/2010	$49.90
	JOES NEW BALANCE OUTLET	02/02/2010	$109.98
	FORMS AND SUPPLY - AOPD	02/02/2010	$52.84
	TAPEONLINE	02/03/2010	$67.80
	SYX TIGERDIRECT.COM	02/04/2010	$129.96
	HP HOME STORE	02/04/2010	$196.40
	AMERICAN HOTEL REGISTER	01/28/2010	$53.12
	Amazon.com	02/07/2010	$6.99
	FORMS AND SUPPLY - AOPD	02/04/2010	$722.54
	FORMS AND SUPPLY - AOPD	02/05/2010	$274.16
	FORMS AND SUPPLY - AOPD	02/04/2010	$518.69
	FORMS AND SUPPLY - AOPD	02/05/2010	$8.76
	FORMS AND SUPPLY - AOPD	02/05/2010	$29.18
	Amazon.com	02/05/2010	$42.08
	FORMS AND SUPPLY - AOPD	02/05/2010	$303.74
	TAG UP	02/08/2010	$227.48
	ADDAM'S UNIV BKST #229	02/09/2010	$120.38
	DD APPLIANCE PARTS	02/08/2010	$91.16

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	HOLABIRD SPORTS	02/09/2010	$131.00
	B & H PHOTO-VIDEO.COM	02/09/2010	$127.90
	FORMS AND SUPPLY - AOPD	02/09/2010	$104.30
	FORMS AND SUPPLY - AOPD	02/09/2010	$16.77
	FRANKLINCOVEYPRODUCTS	02/10/2010	$205.79
	FORMS AND SUPPLY - AOPD	02/10/2010	$229.70
	FORMS AND SUPPLY - AOPD	02/10/2010	$289.20
	FRANKLINCOVEYPRODUCTS	02/11/2010	$51.31
	PALMETTO PROMOTIONS	02/10/2010	$273.92
	FORMS AND SUPPLY - AOPD	02/12/2010	$39.54
	FORMS AND SUPPLY - AOPD	02/11/2010	$352.66
	FORMS AND SUPPLY - AOPD	02/12/2010	$33.65
	FORMS AND SUPPLY - AOPD	02/11/2010	$140.44
	FORMS AND SUPPLY - AOPD	02/11/2010	$322.77
	SIGN IT QUICK	02/12/2010	$240.75
	DELL SALES & SERVICE	02/18/2010	$235.38
	LOWES #00499	02/18/2010	$22.41
	MF ATLETIC AND PERF BETTE	02/17/2010	$57.00
	HOTSNAPZ	02/17/2010	$253.65
	FORMS AND SUPPLY - AOPD	02/18/2010	$240.75
	FORMS AND SUPPLY - AOPD	02/19/2010	$4.21
	WM SUPERCENTER	02/20/2010	$20.20
	FORMS AND SUPPLY - AOPD	02/18/2010	$124.24
	HEAD/PENN RACQUET SPTS	02/19/2010	$53.88
	FORMS AND SUPPLY - AOPD	02/19/2010	$119.36
	FORMS AND SUPPLY - AOPD	02/19/2010	$281.31
	FORMS AND SUPPLY - AOPD	02/18/2010	$11.38
	FORMS AND SUPPLY - AOPD	02/18/2010	$938.75
	NUSKIN/PHRMX/BIGP/NTC	02/22/2010	$71.85
	FORMS AND SUPPLY - AOPD	02/22/2010	$16.75
	SMITH RUBBER STAMP & SEAL	02/22/2010	$64.20
	VELVETEX	02/22/2010	$104.86
	CLEVELAND GOLF	02/24/2010	$256.08
	CLUB GLOVE SCHEYDEN	02/26/2010	$21.65
	FORMS AND SUPPLY - AOPD	02/24/2010	$265.24
	SYX GLOBALINDUSTRIALEQ	02/25/2010	$169.76
	LLOYDS SOCCER	02/24/2010	$117.00
			$11,908.03
DEVON LANDERS	SIGMA ALDRICH US	02/02/2010	$175.13
	SANTA CRUZ BIOTECHNOLOGY	02/10/2010	$283.50
	ABCAM	02/12/2010	$390.00
	EBIOSCIENCECORPORATION	02/15/2010	$1,330.00
	MILTENYI BIOTEC INC.	02/17/2010	$1,851.00
	INVITROGEN 19007903	02/17/2010	$170.00
	INVITROGEN 19020120	02/19/2010	$112.00
	AMERICAN TYPE CULTURE COL	02/23/2010	$57.00
	ABCAM	02/24/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,563.63
DEWEY S WIGINGTON	TRAYCO OF SC INC	01/28/2010	$136.87
	LOWES #00499	02/02/2010	$10.67
	GRAYBAR ELECTRIC	02/03/2010	$10.96
	GRAYBAR ELECTRIC COMPANY	02/11/2010	$68.67
	GRAYBAR ELECTRIC	02/11/2010	$77.04
	WW GRAINGER	02/10/2010	$123.84
	GRAYBAR ELECTRIC COMPANY	02/11/2010	$1,007.30
	GRAYBAR ELECTRIC	02/17/2010	$267.50
	GRAYBAR ELECTRIC	02/17/2010	$343.73
	GATEWAY SUPPLY CP	02/16/2010	$87.79
	GRAYBAR ELECTRIC	02/18/2010	$118.78
	BAKER DIST CO 541	02/19/2010	$25.89
	WW GRAINGER	02/19/2010	$702.69
	CED #1140	02/23/2010	$492.20
	ROSE TALBERT PAINT COMPAN	02/25/2010	$225.93
			$3,699.86
DIANA DIAZ	FORMS AND SUPPLY - AOPD	01/28/2010	$234.68
	FORMS AND SUPPLY - AOPD	02/10/2010	$329.54
	FORMS AND SUPPLY - AOPD	02/10/2010	$20.84
			$585.06
DIANA K AGUILERA	SEAL ANALYTICAL INC.	01/28/2010	$515.00
	TURNER DESIGNS INC	02/01/2010	$377.99
	US PLASTICS/USP HOME	02/02/2010	$265.88
	LI-COR, INC	02/03/2010	$279.23
	COLEPARMER 00106013	02/03/2010	$173.59
	FEDEX 869662513091	02/07/2010	$13.58
	INTERSTATE SPECIALTY	02/03/2010	$249.31
	SPIRIT TELECOM	02/08/2010	$457.56
	VZWRLSS-IVR VE	02/08/2010	$17.48
	NATIONAL WELDERS #31	02/08/2010	$83.52
	NATIONAL WELDERS #31	02/08/2010	$283.02
	OPTICS PLANET INC	02/11/2010	$96.27
	NATIONAL WELDERS #31	02/10/2010	$83.52
	THE POST AND COURIER	02/13/2010	$15.84
	COSTECH	02/12/2010	$206.34
	B & H PHOTO-VIDEO.COM	02/15/2010	$338.06
	DMI DELL HIGHER EDUC	02/18/2010	$1,600.55
	FEDEX 798382516926	02/17/2010	$17.91
	J.L. DARLING CORPORATION	02/18/2010	$56.32
	FISHER SCI ATL	02/20/2010	$221.87
	SIEMENS WATER TECHNOLOGY	02/22/2010	$658.26
	VZWRLSS-IVR VE	02/23/2010	$13.85
			$6,024.95
DIANE GOODING	COORS CERAMICS COMPANY	02/01/2010	$750.60
	MEDIATECH	02/02/2010	$1,280.71

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE GOODING	Amazon.com	02/10/2010	$259.98
	MCAFEE.COM	02/16/2010	$49.99
			$2,341.28
DIANE H SCOTT	OFFICE DEPOT #2349	02/17/2010	$50.94
			$50.94
DIANE K SANDERSON	FEDEX 798341955670	01/31/2010	$16.27
	FEDEX 798333859220	01/29/2010	$19.65
	FEDEX 793212800740	01/29/2010	$19.67
	FEDEX 793217564686	01/31/2010	$16.27
	FEDEX 798341938185	01/31/2010	$11.82
	FEDEX 793212766329	01/29/2010	$16.27
	FEDEX 793217548896	01/31/2010	$11.82
	FEDEX 798346741030	02/03/2010	$33.78
	FEDEX 798351839628	02/03/2010	$14.43
	WWW.NEWEGG.COM	02/03/2010	$49.99
	FEDEX 798351879562	02/03/2010	$16.20
	FEDEX 798351826396	02/03/2010	$22.22
	FEDEX 793237942250	02/07/2010	$14.43
	FEDEX 793233755352	02/05/2010	$16.20
	FEDEX 793233732123	02/05/2010	$17.09
	FEDEX 798354824749	02/05/2010	$17.09
	FEDEX 798359038686	02/07/2010	$19.76
	FEDEX 798354847007	02/05/2010	$13.98
	WWW.NEWEGG.COM	02/09/2010	$78.94
	FEDEX 798367290180	02/10/2010	$23.59
	FEDEX 793258056813	02/14/2010	$16.65
	FEDEX 793254513153	02/12/2010	$16.20
	FEDEX 793254503623	02/12/2010	$17.09
	FEDEX 798375644515	02/12/2010	$14.43
	FEDEX 793254478066	02/12/2010	$13.98
	FEDEX 793251009662	02/13/2010	$62.89
	AACRAO	02/12/2010	$62.50
	FEDEX 798375676326	02/12/2010	$19.76
	FEDEX 798379225797	02/14/2010	$19.55
	FEDEX 793258080027	02/16/2010	$28.28
	FEDEX 793265636967	02/17/2010	$13.98
	FEDEX 798386763370	02/17/2010	$21.52
	FEDEX 793265615822	02/17/2010	$13.98
	FEDEX 869819891159	02/17/2010	$18.89
	FEDEX 798386839791	02/17/2010	$16.20
	FEDEX 798386809343	02/17/2010	$16.20
	FEDEX 798386784140	02/17/2010	$17.09
	FORMS AND SUPPLY - AOPD	02/19/2010	$65.83
	FEDEX 798397847113	02/21/2010	$11.77
	FEDEX 793271979600	02/19/2010	$19.76
	FEDEX 798397973878	02/21/2010	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 798401807127	02/21/2010	$16.20
	FEDEX 798397899680	02/21/2010	$16.20
	FEDEX 793271898750	02/19/2010	$18.86
	FEDEX 798397923472	02/21/2010	$11.77
	FEDEX 793276777121	02/21/2010	$19.55
	FORMS AND SUPPLY - AOPD	02/18/2010	$244.00
	FEDEX 793276474948	02/21/2010	$17.58
	FEDEX 798397885401	02/21/2010	$16.20
	FEDEX 798401034368	02/21/2010	$11.77
	FEDEX 793276729634	02/21/2010	$11.77
	FEDEX 798401841980	02/21/2010	$17.09
	FEDEX 793276460779	02/21/2010	$11.77
	FEDEX 798393061999	02/19/2010	$16.20
	FEDEX 793274070560	02/19/2010	$19.76
	FEDEX 793285085651	02/24/2010	$18.01
	FEDEX 793285073522	02/24/2010	$18.01
	FEDEX 869819891170	02/24/2010	$16.20
	FEDEX 869819891192	02/24/2010	$16.20
	FEDEX 869819891160	02/24/2010	$11.77
	FEDEX 869819891181	02/24/2010	$16.20
	FEDEX 793279493519	02/25/2010	$33.02
			$1,533.91
DIANE MAHONY MONRAD	AMAZON MKTPLACE PMTS	02/09/2010	$116.48
			$116.48
DIANNE B WITTEN	NATL BUSINESS ED ASSOC	01/29/2010	$80.00
			$80.00
DIANNE M NICHOLSON	TROPHIES UNLIMITED	02/02/2010	$48.15
	DURALINE IMAGING INC	02/08/2010	$121.96
	NATIONAL STAFF DEVELOPMEN	02/09/2010	$199.00
			$369.11
DIMITAR D DELIYSKI	ANNALS PUBLISHING CO	02/11/2010	$149.50
			$149.50
DJAMEL KAOUMI	ROBERTS OXYGEN COMPANY	01/29/2010	$433.54
			$433.54
DON H DOYLE	ABEBOOKS.COM	02/04/2010	$9.87
	Amazon.com	02/09/2010	$15.56
	GOOGLE CorpDigScholar	02/11/2010	$20.00
	ABEBOOKS.COM	02/11/2010	$4.32
	ABEBOOKS.COM	02/15/2010	$5.56
	BARNES&NOBLE COM	02/15/2010	$34.67
	OTTO SRL	02/16/2010	$13.72
	AMAZON MKTPLACE PMTS	02/18/2010	$4.29
	AMAZON MKTPLACE PMTS	02/22/2010	$5.38
			$113.37
DONALD L BYARS	FORMS AND SUPPLY - AOPD	02/10/2010	$52.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.65
DONALD L JONES	LOWES #00499	02/01/2010	$14.94
	238 C-K COLUMBIA	02/03/2010	$404.04
	GATEWAY SUPPLY CP	02/05/2010	$7.64
	GATEWAY SUPPLY CP	02/05/2010	$96.81
	238 C-K COLUMBIA	02/08/2010	$80.12
	LOWES #00499	02/10/2010	$13.16
	SHUMAN OWENS SUPPLY CO IN	02/15/2010	$8.51
	GATEWAY SUPPLY CP	02/18/2010	$14.39
	GATEWAY SUPPLY CP	02/18/2010	$32.13
	GATEWAY SUPPLY CP	02/23/2010	$308.76
	GATEWAY SUPPLY CP	02/24/2010	$292.60
			$1,273.10
DONALD M JORDAN	STAPLES 00103911	01/28/2010	$105.90
			$105.90
DONALD S GRIFFITH	AMAZON MKTPLACE PMTS	02/12/2010	$33.69
	AMAZON MKTPLACE PMTS	02/12/2010	$33.70
	LOWES #01064	02/12/2010	$336.73
	LOWES #00728	02/13/2010	$71.06
	LOWES #00499	02/17/2010	$631.65
	THE HOME DEPOT 1110	02/16/2010	$43.25
			$1,150.08
DONETTE STEWART	OFFICE MAX	01/28/2010	$109.86
	STAPLES BUSINE00348045	02/08/2010	$71.01
	FORMS AND SUPPLY - AOPD	02/10/2010	$76.00
	VZWRLSS APOCC VISE	02/12/2010	$82.63
			$339.50
DONNA A CHEN	AMAZON MKTPLACE PMTS	02/22/2010	$38.60
	FEDEX 837697258466	02/24/2010	$15.55
			$54.15
DONNA L WALL	PH10-RICHLAND PHARMACY	02/02/2010	$397.00
			$397.00
DONNA M SPROUT	MARKERTEK VIDEO SUPPLY	02/02/2010	$85.58
	INTEGRAL SOLUTION GROUP	02/04/2010	$1,792.62
	INTEGRAL SOLUTION GROUP	02/04/2010	$590.45
	INTEGRAL SOLUTION GROUP	02/04/2010	$305.01
	INTEGRAL SOLUTION GROUP	02/04/2010	$1,073.41
	INTEGRAL SOLUTION GROUP	02/04/2010	$1,183.86
	STAPLES 00111906	02/05/2010	$59.00
	CLARK POWELL ASSOCIATES	02/08/2010	$118.00
	SYX TIGERDIRECT.COM	02/18/2010	$101.98
	DMI DELL HIGHER EDUC	02/20/2010	$178.10
	MPACT SYSTEMS	02/19/2010	$152.94
	WOLFVISION	02/18/2010	$308.31
	STAGE LIGHTING STORE	02/22/2010	$54.40

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	SMARTPHONEEXPERTSCOM	02/22/2010	$55.90
	MSCN-FRND-WB	02/25/2010	$43.90
			$6,103.46
DONNA S STRONG	CVS PHARMACY #830	01/29/2010	$11.32
	AMAZON MKTPLACE PMTS	01/29/2010	$20.38
	CVS PHARMACY #830	02/12/2010	$17.06
	WM SUPERCENTER	02/15/2010	$15.96
			$64.72
DONNIE LONGSHORE	CARQUEST 01013119	01/29/2010	$23.97
	CARQUEST 01013119	01/29/2010	$62.53
	CARQUEST 01013119	02/01/2010	$13.65
	CARQUEST 01013119	02/01/2010	$6.83
	LOVE CHEVROLET PARTS AND	02/02/2010	$41.17
	AUTO SAFETY GLASS AND	02/02/2010	$160.40
	CARQUEST 01013119	02/02/2010	$16.44
	BURNS AUTO PARTS INC	02/05/2010	$28.01
	BURNS AUTO PARTS INC	02/09/2010	$44.13
	CARQUEST 01013119	02/08/2010	$99.44
	CARQUEST 01013119	02/09/2010	$68.44
	CARQUEST 01013119	02/09/2010	$1.57
	BURNS AUTO PARTS INC	02/11/2010	$54.36
	THE KEY SHOP	02/11/2010	$3.48
	DYNA	02/15/2010	$173.13
	CARQUEST 01013119	02/15/2010	$7.17
	CUMMINS ATLANTIC #5	02/16/2010	$76.50
	CARQUEST 01013119	02/16/2010	$3.58
	CARQUEST 01013119	02/17/2010	$42.71
	SNIDER TIRE INC 133	02/18/2010	$231.12
	CARQUEST 01013119	02/22/2010	$92.95
	CARQUEST 01013119	02/22/2010	$183.70
	CARQUEST 01013119	02/23/2010	$12.16
	LOVE CHEVROLET PARTS AND	02/24/2010	$56.70
	CAROLINA INDUSTRIAL EQUIP	02/23/2010	$31.80
	CARQUEST 01013119	02/24/2010	$17.85
			$1,553.79
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	01/29/2010	$248.98
	FORMS AND SUPPLY - AOPD	02/03/2010	$375.23
	FORMS AND SUPPLY - AOPD	02/04/2010	$92.34
	FORMS AND SUPPLY - AOPD	02/09/2010	$33.69
	FORMS AND SUPPLY - AOPD	02/11/2010	$20.13
	FORMS AND SUPPLY - AOPD	02/11/2010	$7.29
	FORMS AND SUPPLY - AOPD	02/17/2010	$56.74
	FORMS AND SUPPLY - AOPD	02/17/2010	$139.73
	FORMS AND SUPPLY - AOPD	02/19/2010	$209.42
	FORMS AND SUPPLY - AOPD	02/22/2010	$194.26
	FORMS AND SUPPLY - AOPD	02/23/2010	$210.54

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Cardholder	Vendor Name	Purchase Date	Amount
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	02/23/2010	$17.75
			$1,606.10
DOROTHY M BYRDEN	FEDEX 856548726962	02/14/2010	$25.98
	VZWRLSS APOCC VISE	02/17/2010	$54.51
	OFFICE DEPOT #1214	02/16/2010	$143.77
	FORMS AND SUPPLY - AOPD	02/17/2010	$71.81
	OFFICEMAX CT IN#086072	02/19/2010	$155.90
	ART WHITE OFFICE MACHI	02/19/2010	$576.25
	FORMS AND SUPPLY - AOPD	02/22/2010	$44.74
	FORMS AND SUPPLY - AOPD	02/24/2010	$549.40
			$1,622.36
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	02/05/2010	$29.97
	FORMS AND SUPPLY - AOPD	02/08/2010	$51.07
	FORMS AND SUPPLY - AOPD	02/15/2010	$331.49
	PROAVMAX.COM	02/20/2010	$59.98
	UT CAREER SERVICES	02/19/2010	$500.00
	FORMS AND SUPPLY - AOPD	02/23/2010	$71.56
			$1,044.07
DOROTHY R DAVIS	BUY PROMOS, LLC	01/29/2010	$152.00
	OFFICE DEPOT #2349	01/29/2010	$192.59
	FORMS AND SUPPLY - AOPD	02/02/2010	$119.73
	FORMS AND SUPPLY - AOPD	02/02/2010	$355.41
	OFFICE DEPOT #2349	02/08/2010	$51.86
	DARNELL CO INC	02/09/2010	$513.23
	ATTM 821780412 NBI	02/10/2010	$36.60
	FORMS AND SUPPLY - AOPD	02/09/2010	$41.15
	FORMS AND SUPPLY - AOPD	02/16/2010	$36.73
	Amazon.com	02/18/2010	$16.70
	WWW.NEWEGG.COM	02/23/2010	$756.48
	RADIOSHACK COR00196360	02/24/2010	$39.20
	FORMS AND SUPPLY - AOPD	02/24/2010	$46.67
			$2,358.35
DOUG F COGDELL	LOWES #00499	02/09/2010	$4.98
			$4.98
DOUGLAS A SMITH	LOWES #00499	02/02/2010	$12.67
	HIGHTOWERS CAPITOL FLR	02/04/2010	$377.00
	PALMETTO METAL PROD IN	02/08/2010	$288.75
	SHUMAN OWENS SUPPLY CO IN	02/09/2010	$61.72
	LOWES #00499	02/10/2010	$13.89
	LOWES #00499	02/15/2010	$9.61
	SHERWIN WILLIAMS #2076	02/18/2010	$11.74
	THE KEY SHOP	02/24/2010	$32.96
			$808.34
DOUGLAS L HEWETT JR	OFFICE MAX	02/01/2010	$155.00
	OFFICE MAX	02/05/2010	$7.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$162.14
DOUGLAS L KUCK	DELL SALES & SERVICE	02/11/2010	$213.98
			$213.98
DUNA MILLER	STAPLES DIRECT00209908	02/24/2010	$90.73
			$90.73
DWAYNE E PORTER	WWW.NEWEGG.COM	02/04/2010	$61.98
	AMAZON MKTPLACE PMTS	02/11/2010	$14.41
	VZWRLSS APOCC VISE	02/23/2010	$189.63
	Amazon.com	02/22/2010	$41.45
			$307.47
DWIGHT E LAMBERT	FORMS AND SUPPLY - AOPD	02/11/2010	$116.66
	OFFICEMAX CT IN#066343	02/18/2010	$367.00
	OFFICEMAX CT IN#154167	02/23/2010	$64.61
			$548.27
EARL TURNER	FORMS AND SUPPLY - AOPD	01/28/2010	$11.81
	FEDEX 864034295691	01/31/2010	$24.88
	FORMS AND SUPPLY - AOPD	01/28/2010	$3.75
	FORMS AND SUPPLY - AOPD	02/01/2010	$5.46
	FORMS AND SUPPLY - AOPD	02/02/2010	$1.68
	FORMS AND SUPPLY - AOPD	02/04/2010	$244.92
	FORMS AND SUPPLY - AOPD	02/04/2010	$244.92
	FORMS AND SUPPLY - AOPD	02/05/2010	$46.71
	CAREERBUILDER COM	02/11/2010	$780.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$40.21
	FORMS AND SUPPLY - AOPD	02/15/2010	$20.02
	FORMS AND SUPPLY - AOPD	02/15/2010	$123.72
	FORMS AND SUPPLY - AOPD	02/16/2010	$3.59
	IDSA.ORG	02/19/2010	$250.00
	CAREERBUILDER COM	02/19/2010	$419.00
	FORMS AND SUPPLY - AOPD	02/23/2010	$173.93
	VZWRLSS APOCC VISE	02/26/2010	$238.06
			$2,632.66
EDDIE J DURANT	GATEWAY SUPPLY CP	02/01/2010	$277.48
	FERGUSON ENT #1891	02/08/2010	$81.65
	FERGUSON ENT #1891	02/10/2010	$12.20
	GATEWAY SUPPLY CP	02/17/2010	$812.23
	GATEWAY SUPPLY CP	02/19/2010	$414.71
			$1,598.27
EDIE C GOLDSMITH	DMI DELL HIGHER EDUC	02/16/2010	$1,583.00
			$1,583.00
EDWARD B CARD III	SAGE SOFTWARE	01/28/2010	$1,283.99
	PHOTODEX CORPORATION	02/12/2010	$89.95
			$1,373.94
EDWARD H PITTS	FEDEX 869379168532	01/31/2010	$18.89

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H PITTS	FEDEX 869379166780	02/07/2010	$13.98
	FEDEX 869379166790	02/07/2010	$13.98
			$46.85
EDWARD P CROWLEY JR	Amazon.com	02/03/2010	$146.53
	BUDGET TRUCK RENTAL	02/06/2010	$63.83
	VWR INTERNATIONAL INC	02/10/2010	$88.80
	VARIAN CHROMATOGRAPHY	02/09/2010	$132.50
	PALMETTO FITNESS	02/10/2010	$851.19
	FISHER SCI ATL	02/11/2010	$296.39
	BARNSTEAD THER02509032	02/10/2010	$1,430.25
	BIO RAD	02/12/2010	$226.96
	WTC WATERS CORP	02/15/2010	$166.49
	BARNSTEAD THER02509032	02/18/2010	$679.14
			$4,082.08
EDWIN T GRIFFIN	LESESNE INDUSTRIES	02/23/2010	$1,468.04
			$1,468.04
EILEEN KORPITA	PAYPAL MCAT PREP	02/11/2010	$150.00
	GOOGLE BuyOnlineNow	02/13/2010	$33.95
			$183.95
ELAINE C LACY	JOSTENS AR-USD	02/05/2010	$77.83
			$77.83
ELAINE GUEST	OFFICE MAX	01/28/2010	$39.43
	OFFICE MAX	01/28/2010	$93.17
	MAGNA PUBLICATIONS, INC.	02/04/2010	$259.00
	OFFICE MAX	02/08/2010	$39.59
	OFFICE MAX	02/18/2010	$26.52
	STAPLES DIRECT00209908	02/23/2010	$184.32
			$642.03
ELAINE J LAWRENCE	K-LOG, INC	02/05/2010	$1,930.26
	DTI DAY-TIMERS INC	02/08/2010	$8.63
	WAL-MART #0795	02/16/2010	$7.94
	WM SUPERCENTER	02/19/2010	$56.01
	GOODING ADVERTISIN	02/23/2010	$233.01
			$2,235.85
ELAINE M REESE	STAPLES BUSINE00348045	02/05/2010	$60.42
	FORMS AND SUPPLY - AOPD	02/18/2010	$43.41
	STAPLES BUSINE00348045	02/22/2010	$2.55
			$106.38
ELAINE MICHELLE TAYLOR	FEDEX KINKO'S #1502	02/01/2010	$17.04
	SOUTH CAROLINA BOOKSTORE	02/17/2010	$6.73
			$23.77
ELENI KYRIAKIDOU	ACCU-GLASS PRODUCTS INC	01/30/2010	$57.42
	SIGMA ALDRICH US	02/01/2010	$83.52
	THERMO ELECTRON NORTH AME	02/02/2010	$373.26

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	MCMASTER-CARR	02/01/2010	$12.26
	CHEMGLASS LIFE SCIENCES	02/02/2010	$116.61
	DATABAZAAR.COM	02/02/2010	$54.90
	VWR INTERNATIONAL INC	02/04/2010	$222.50
	VWR INTERNATIONAL INC	02/09/2010	$150.31
	CHEMGLASS LIFE SCIENCES	02/09/2010	$83.32
	SOUTHEASTERN LAB APPARAT	02/12/2010	$226.31
	SIGMA ALDRICH US	02/16/2010	$655.33
	SIGMA ALDRICH US	02/16/2010	$90.93
	CHEMGLASS LIFE SCIENCES	02/17/2010	$63.41
	SILICA VACUUM PRODUCTS	02/17/2010	$498.00
	VWR INTERNATIONAL INC	02/19/2010	$105.84
	SACHEM	02/19/2010	$100.00
	DKC DIGI KEY CORP	02/25/2010	$34.59
			$2,928.51
ELIJAH PRICE III	PUBLIC SAFETY CENTER	02/04/2010	$387.80
			$387.80
ELIZABETH A MURPHY	SIGMA ALDRICH US	02/09/2010	$220.31
	SIGMA ALDRICH US	02/09/2010	$203.72
	R & D SYSTEMS , INC.	02/08/2010	$219.50
	VWR INTERNATIONAL INC	02/09/2010	$138.14
	VWR INTERNATIONAL INC	02/10/2010	$461.32
	VWR INTERNATIONAL INC	02/10/2010	$168.31
	USA SCIENTIFIC, INC.	02/09/2010	$753.81
	INVITROGEN 19008786	02/17/2010	$155.00
	FEDEX 870557310272	02/21/2010	$52.03
	ASN	02/24/2010	$75.00
	R & D SYSTEMS , INC.	02/24/2010	$2,572.00
	NATIONAL WELDERS #05	02/24/2010	$2.88
			$5,022.02
ELIZABETH H SUDDETH	WORLD MKT 00002469	02/04/2010	$21.38
			$21.38
ELIZABETH J DAVIS	DMI DELL SM BUS	01/30/2010	$726.53
	DMI DELL SM BUS	02/02/2010	$53.50
	APHA EDONOR-EDUES-EPUBS	02/01/2010	$195.00
	APHA EDONOR-EDUES-EPUBS	02/01/2010	$195.00
	FORMS AND SUPPLY - AOPD	02/02/2010	$216.01
	WWW.NEWEGG.COM	02/08/2010	$21.98
	FEDEX 865187989378	02/10/2010	$15.76
	OFFICEMAX CT IN#173282	02/24/2010	$253.54
	OFFICEMAX CT IN#173608	02/24/2010	$20.04
			$1,697.36
ELIZABETH K MACK	BOOKMOBILE	02/02/2010	$109.03
	LIGHTNING SOURCE INC	02/04/2010	$607.75
	LIGHTNING SOURCE INC	02/04/2010	$209.54

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	02/03/2010	$261.81
	LIGHTNING SOURCE INC	02/04/2010	$321.79
	XPEDX-INTL PAPER	02/05/2010	$107.25
	LIGHTNING SOURCE INC	02/09/2010	$603.37
	LIGHTNING SOURCE INC	02/09/2010	$379.84
	FORMS AND SUPPLY - AOPD	02/08/2010	$35.05
	LIGHTNING SOURCE INC	02/09/2010	$423.32
	LIGHTNING SOURCE INC	02/11/2010	$580.59
	UW PRESS JOURNALS	02/11/2010	$450.00
	D&B MDR INVOICES	02/16/2010	$915.48
			$5,004.82
ELIZABETH P HENDRIX	FEDEX KINKO'S #1502	02/03/2010	$42.79
	MAILCHIMP.COM	02/19/2010	$63.75
			$106.54
ELIZABETH QUNELL	TECHSMITH CORPORATION	01/30/2010	$1,117.50
	SHI CORP	02/04/2010	$179.76
			$1,297.26
ELIZABETH R OREHOVEC	DMI DELL HIGHER EDUC	02/10/2010	$169.99
			$169.99
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	02/18/2010	$245.03
			$245.03
ELIZABETH W MCLEOD	FOOD LION #0179	02/04/2010	$18.11
	VWR INTERNATIONAL INC	02/09/2010	$199.11
	VWR INTERNATIONAL INC	02/10/2010	$70.62
	STAPLES 00104042	02/10/2010	$312.60
	BATTERIES PLUS#235	02/11/2010	$35.59
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$141.86
	Amazon.com	02/19/2010	$15.52
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$189.05
	Amazon.com	02/23/2010	$200.06
	FOOD LION #0179	02/22/2010	$7.25
	PIGGLY WIGGLY 090	02/23/2010	$20.68
	FOOD LION #0179	02/25/2010	$3.66
			$1,214.11
ELLEN D SCHLAEFER	RED JESSLNDN TEL ORD	01/30/2010	$61.97
	THE COPY SHOP	01/26/2010	$41.20
	FEDEX KINKO'S #1502	02/05/2010	$80.77
	ACS SOUND & LIGHTING	02/05/2010	$165.64
	ISTOCK INTERNATIONAL	02/05/2010	$39.00
			$388.58
ELLEN E ROUECHE	FORMS AND SUPPLY - AOPD	01/28/2010	$34.20
	JOHN WILEY & SONS PUBL	01/29/2010	$32.00
	HAR HARVARD BUSNSS SCH	02/02/2010	$87.70
	JOHN WILEY & SONS PUBL	02/02/2010	$40.00
	JWS WILEY PUBLISHERS	02/03/2010	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	BUY.COM	02/06/2010	$24.61
	MORNINGSTAR INC	02/12/2010	$177.50
	FORMS AND SUPPLY - AOPD	02/12/2010	$9.84
	STATACORP LP	02/12/2010	$425.00
	THE ECONOMIST NEWSPAPER I	02/15/2010	$67.25
	D J BARRONS	02/18/2010	$36.00
	ROBOBARGAINSCOM	02/19/2010	$33.51
	JOHN WILEY & SONS PUBL	02/22/2010	$50.00
	OFFICEMAX CT IN#146367	02/23/2010	$272.31
	FORMS AND SUPPLY - AOPD	02/22/2010	$14.19
			$1,679.11
ELLEN M SHULER	Amazon.com	02/06/2010	$15.63
			$15.63
ELLEN W JAMES	INTERNET/FIBER SERVICE	02/11/2010	$15.00
	REI GREENWOODHEINEMANN	02/22/2010	$231.04
	STAPLES DIRECT00209908	02/22/2010	$949.68
			$1,195.72
EMMA M MAY	FORMS AND SUPPLY - AOPD	02/15/2010	$268.31
			$268.31
ERIC D SHUMPERT	THE KEY SHOP	02/22/2010	$722.25
			$722.25
ERIC L MCKEOWN	BEARING DISTRIBUTORS INC	01/28/2010	$49.43
	UNITED REFRIG BR #U2	01/29/2010	$220.09
	RICHLAND INDUSTRIAL	01/29/2010	$28.36
	CAROLINA FLUID AI01 OF 01	01/29/2010	$207.89
	JAMES M PLEASANTS	02/02/2010	$1,257.80
	GATEWAY SUPPLY CP	02/02/2010	$10.01
	BEARING DISTRIBUTORS INC	02/03/2010	$459.14
	UNITED REFRIG BR #U2	02/08/2010	$1,725.79
	RICHLAND INDUSTRIAL	02/09/2010	$67.80
	UNITED REFRIG BR #U2	02/09/2010	$236.29
	RICHLAND INDUSTRIAL	02/10/2010	$75.10
	EAST COAST METAL DIST 08	02/16/2010	$286.86
	JOHNSON CONTROLS, SSNA	02/19/2010	$2,400.00
	EAST COAST METAL DIST 08	02/22/2010	$177.39
	RICHLAND INDUSTRIAL	02/23/2010	$108.48
	UNITED REFRIG BR #U2	02/23/2010	$12.70
	RWR ENGINEERING	02/22/2010	$1,000.45
	UNITED REFRIG BR #U2	02/24/2010	$83.88
	UNITED REFRIG BR #U2	02/24/2010	$31.10
	UNITED REFRIG BR #U2	02/25/2010	$190.27
			$8,628.83
ERIC M GRABSKI	GRAYS COLLEGE BOOK U-L	02/08/2010	$306.13
	GRAYS COLLEGE BOOK U-L	02/09/2010	$95.30
			$401.43

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M MCGEE	GOOGLE ADWS6977861627	01/31/2010	$502.84
	GOOGLE ADWS6977861627	02/10/2010	$526.16
	GBCI	02/17/2010	$50.00
	GBCI	02/19/2010	$50.00
	GOOGLE ADWS6977861627	02/18/2010	$531.42
	NETWORK SOLUTIONS, LLC	02/23/2010	$179.96
			$1,840.38
ERIC MORRIS	A WISH COME TRUE	01/29/2010	$54.00
	AMERICAN APPAREL ONLINE	01/29/2010	$454.32
	EXPRESS.COM	02/03/2010	$207.05
	FOREVER 21.COM	02/04/2010	$447.70
	GAP ONLINE	02/02/2010	$98.41
	IF ITS PAPER	02/04/2010	$12.68
	PARTY CITY #215	02/04/2010	$22.43
	CROMERS	02/04/2010	$50.24
	DANSCO/FINA	02/08/2010	$83.23
	TURNING POINT OF COLUM	02/09/2010	$128.93
	PARTY CITY #233	02/09/2010	$4.24
	PARTY CITY #233	02/09/2010	$72.62
	4 OVER INC	02/18/2010	$423.94
	SERVICE PRINTING COMPANY	02/23/2010	$428.00
	AMZ Buy.com	02/23/2010	$16.90
	LOWES #00499	02/25/2010	$29.81
			$2,534.50
ERIC NICHOLS	FACEBOOK ADVERTISING	01/30/2010	$98.86
	FACEBOOK ADVERTISING	01/29/2010	$75.75
	FACEBOOK ADVERTISING	01/31/2010	$88.40
	FACEBOOK ADVERTISING	02/01/2010	$104.73
	FACEBOOK ADVERTISING	02/07/2010	$12.44
			$380.18
ERIC TAPPA	NATIONAL WELDERS #05	02/03/2010	$185.13
	BEST BUY 00002709	02/06/2010	$304.93
	NATIONAL WELDERS #05	02/17/2010	$88.63
	OFFICE DEPOT #2349	02/18/2010	$57.75
	DMI DELL CORP BUS	02/25/2010	$2,118.61
	VWR INTERNATIONAL INC	02/24/2010	$331.62
	VZWRLSS APOCC VISE	02/26/2010	$163.73
	NATIONAL WELDERS #05	02/24/2010	$17.28
	NATIONAL WELDERS #05	02/24/2010	$110.76
			$3,378.44
ERICA A ANDERSON	CAROLINA BUSINESS EQUIP	02/01/2010	$235.21
	WM SUPERCENTER	02/03/2010	$197.00
	AIC-AMER INTL COMMUNICATI	02/08/2010	$151.50
	VALLEY SPRING WATER & COF	02/09/2010	$35.85
	Amazon.com	02/11/2010	$47.04
	Amazon.com	02/11/2010	$47.44

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA A ANDERSON	FORMS AND SUPPLY - AOPD	02/10/2010	$304.49
	FORMS AND SUPPLY - AOPD	02/11/2010	$178.99
	OFFICE DEPOT #2349	02/11/2010	$24.59
	OFFICE MAX	02/18/2010	$29.89
	DMI DELL HIGHER EDUC	02/24/2010	$374.12
	BUGMAN PEST ELIMINATION I	02/23/2010	$90.00
			$1,716.12
ERICA N PATRICK	OFFICEMAX CT IN#641570	01/29/2010	$175.29
			$175.29
ERIN CONNOLLY	GEORGE'S FEED SEED & S	01/30/2010	$75.00
	FISHER SCI ATL	01/29/2010	$56.16
	FISHER SCI ATL	02/02/2010	$50.78
	FISHER SCI ATL	02/04/2010	$183.41
	TARGET 00019232	02/06/2010	$53.39
	FISHER SCI ATL	02/05/2010	$486.17
	LOWES #01064	02/06/2010	$20.81
	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$180.08
	SIGMA ALDRICH US	02/08/2010	$297.27
	SIGMA ALDRICH US	02/08/2010	$180.50
	FISHER SCI ATL	02/13/2010	$290.03
	FISHER SCI ATL	02/19/2010	$93.15
	FISHER SCI ATL	02/20/2010	$54.81
	FISHER SCI ATL	02/25/2010	$18.63
	FISHER SCI ATL	02/25/2010	$412.77
			$2,452.96
ERNEST L ELLIS	PAYPAL MILEINTERNA	02/01/2010	$122.80
	LOWES #01064	02/05/2010	$167.23
	OFFICE DEPOT #2349	02/12/2010	$136.46
	OFFICE DEPOT #2349	02/20/2010	$86.58
			$513.07
ERNEST M PRINGLE	LOWES #00385	02/23/2010	$9.63
			$9.63
ESMAIEL JABBARI	SC.GOV	01/30/2010	$125.00
	BD BIOSCIENCES	02/04/2010	$343.20
	BD BIOSCIENCES	02/04/2010	$285.00
	VWR INTERNATIONAL INC	02/06/2010	$220.73
	FISHER SCI ATL	02/06/2010	$248.88
	VWR INTERNATIONAL INC	02/05/2010	$201.34
	FISHER SCI CHU	02/06/2010	$926.84
	FISHER SCI ATL	02/06/2010	$1,138.33
	FISHER SCI CHU	02/09/2010	$38.34
	FISHER SCI ATL	02/10/2010	$276.90
	Lonza AG (Walkersville)	02/12/2010	$220.04
	INVITROGEN 19028475	02/20/2010	$129.00
	VWR INTERNATIONAL INC	02/19/2010	$78.90

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	BIOVISION INC	02/22/2010	$194.50
	VWR INTERNATIONAL INC	02/23/2010	$292.98
	VWR INTERNATIONAL INC	02/24/2010	$177.33
	VWR INTERNATIONAL INC	02/25/2010	$198.96
			$5,096.27
ETHEL C SIKES	FORMS AND SUPPLY - AOPD	02/04/2010	$90.61
	FORMS AND SUPPLY - AOPD	02/09/2010	$29.40
			$120.01
EUGENE G TUCKER	ADVANCED DOOR SYSTEMS (CO	02/15/2010	$219.52
	ADVANCED DOOR SYSTEMS (CO	02/15/2010	$49.22
	ADVANCED DOOR SYSTEMS (CO	02/23/2010	$521.71
			$790.45
EUGENE LOYDE	UNITED REFRIG BR #U2	02/02/2010	$142.70
	UNITED REFRIG BR #U2	02/02/2010	$30.08
	CITY ELECTRIC REPAIR INC	02/18/2010	$221.09
	C C DICKSON CO 1002	02/19/2010	$225.42
	CITY ELECTRIC REPAIR INC	02/23/2010	$420.12
			$1,039.41
EVA L EVANS	FORMS AND SUPPLY - AOPD	01/28/2010	$39.38
	FEDEX 793236011077	02/05/2010	$13.14
	FEDEX 793236041025	02/05/2010	$24.70
	FEDEX 798357104243	02/05/2010	$13.14
	US GREEN BUILD COUNCIL	02/05/2010	$750.00
	CAMBRIDGE UNI PRESS	02/08/2010	$70.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$179.93
	FORMS AND SUPPLY - AOPD	02/16/2010	$60.99
	FORMS AND SUPPLY - AOPD	02/23/2010	$267.39
			$1,418.67
EVELYN GRIGGS	MEDICAL GROUP MANAGEMENT	01/30/2010	$585.00
	ATTM 287016794550NBI	02/01/2010	$78.66
	FORMS AND SUPPLY - AOPD	02/08/2010	$52.31
	OFFICEMAX CT IN#846811	02/09/2010	$718.18
	FORMS AND SUPPLY - AOPD	02/09/2010	$8.38
	THE CONFERENCE GROUP	02/16/2010	$246.25
	FORMS AND SUPPLY - AOPD	02/16/2010	$100.88
	FORMS AND SUPPLY - AOPD	02/19/2010	$149.16
			$1,938.82
EVERETT R LOWDER	CDW GOVERNMENT	02/02/2010	$1,516.00
	B & H PHOTO-VIDEO-MO/TO	02/16/2010	$1,765.40
	CDW GOVERNMENT	02/16/2010	$132.75
	ISTOCK INTERNATIONAL	02/17/2010	$39.00
	USC-UTS APPLE CAMPU	02/18/2010	$18.30
	ISTOCK INTERNATIONAL	02/22/2010	$170.00
			$3,641.45
FAITH FALISE	WWW.NEWEGG.COM	01/29/2010	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	EMBEDDED DATA SYSTEMS	02/01/2010	$464.15
	OFFICE DEPOT #1214	02/02/2010	$12.31
	FORMS AND SUPPLY-AOPD	02/04/2010	$614.92
	FORMS AND SUPPLY-AOPD	02/04/2010	$445.89
	SIGMA ALDRICH US	02/09/2010	$53.75
	FORMS AND SUPPLY-AOPD	02/12/2010	$111.58
	NORGEN BIOTEK CORP	02/12/2010	$205.42
	FORMS AND SUPPLY-AOPD	02/12/2010	$142.27
	FORMS AND SUPPLY-AOPD	02/12/2010	$197.42
	WALMART.COM	02/16/2010	$118.61
	FORMS AND SUPPLY-AOPD	02/16/2010	$5.36
	FORMS AND SUPPLY-AOPD	02/16/2010	$14.91
	FORMS AND SUPPLY-AOPD	02/18/2010	$73.78
	FORMS AND SUPPLY-AOPD	02/18/2010	$14.56
	OFFICE DEPOT #1214	02/19/2010	$136.87
	MARINUS SCIENTIFIC	02/19/2010	$112.00
	VZWRLSS APOCC VISE	02/26/2010	$192.76
			$2,965.04
FANGLIN CHEN	COLUMBIA FLUID SYS TECH	01/29/2010	$44.24
	VWR INTERNATIONAL INC	02/18/2010	$543.24
	HERAEUS CERMALLOY INC.	02/17/2010	$1,256.86
	VWR INTERNATIONAL INC	02/18/2010	$267.60
	VWR INTERNATIONAL INC	02/18/2010	$256.50
	VWR INTERNATIONAL INC	02/20/2010	$75.00
			$2,443.44
FAYE T PHIPPS	CARTRIDGE WORLD #	02/04/2010	$171.18
			$171.18
FEDERICO M PEREZ	FISHER SCI CHI	01/29/2010	$23.56
	VWR INTERNATIONAL INC	02/06/2010	$39.68
	VWR INTERNATIONAL INC	02/10/2010	$104.86
	VWR INTERNATIONAL INC	02/18/2010	$216.67
	FISHER SCI ATL	02/20/2010	$389.17
	SANTA CRUZ BIOTECHNOLOGY	02/19/2010	$283.50
	ABCAM	02/23/2010	$354.00
			$1,411.44
FELICIA N ERGLE	WAL-MART #4487	02/11/2010	$3.18
			$3.18
FELICIA T SMALLS	CDW GOVERNMENT	02/12/2010	$39.73
	Amazon.com	02/14/2010	$52.37
	HP SERVICES	02/13/2010	$134.02
	CDW GOVERNMENT	02/16/2010	$264.96
	LASER PRINT SERVICE, INC	02/18/2010	$339.17
	CDW GOVERNMENT	02/22/2010	$27.20
	LASER PRINT SERVICE, INC	02/23/2010	$145.52
	LASER PRINT SERVICE, INC	02/23/2010	$97.37

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	Amazon.com	02/24/2010	$222.93
			$1,323.27
FELISSA A CARTER-MOORE	SIGNALCHEM	01/29/2010	$1,568.00
	FEDEX 870798049773	02/02/2010	$33.17
	FEDEX 858559344890	02/07/2010	$19.76
	FEDEX 865859600102	02/11/2010	$28.70
	FEDEX 869376163792	02/14/2010	$11.77
	FEDEX 869376163807	02/17/2010	$14.43
	FEDEX 861262905427	02/17/2010	$37.41
	FEDEX 864691036440	02/18/2010	$33.02
	SANTA CRUZ BIOTECHNOLOGY	02/23/2010	$542.50
	CELLSIGNAL.COM	02/23/2010	$558.00
	SIGMA ALDRICH US	02/24/2010	$750.58
	TUDOR SCIENTIFIC GLASS CO	02/24/2010	$357.50
	MILLIPORE AMERICAS	02/24/2010	$424.00
	MILLIPORE AMERICAS	02/25/2010	$139.99
			$4,518.83
FRANCES JARRATT HORTIS	ATTM 876193165NBI	02/18/2010	$93.70
			$93.70
FRANCES M HARRELSON	AM ASSOC OF MUSEUMS	01/29/2010	$510.79
	HEALTHCHECK SYSTEMS	01/29/2010	$578.75
	ORG OF AMER HISTORIANS	01/30/2010	$650.00
	THE HANEN CENTRE	01/29/2010	$17.50
	APHA EDONOR-EDUES-EPUBS	02/01/2010	$195.00
	APHA EDONOR-EDUES-EPUBS	02/01/2010	$195.00
	IEEE PRODUCTS & SERVICES	02/03/2010	$386.00
	ACT PROGRAMS	02/05/2010	$129.04
	A G BELL INTERNET	02/06/2010	$104.95
	SUNSHINE COTTAGE SCHOOL F	02/11/2010	$208.65
	RHETORIC SOCIETY OF AM	02/15/2010	$500.00
	IEEE PRODUCTS & SERVICES	02/17/2010	$293.00
	LONGSTRETH SPORTING GO	02/16/2010	$710.98
	LONGSTRETH SPORTING GO	02/18/2010	$74.95
			$4,554.61
FRANCES T PHELPS	UNIV-OF-SC-BOOKSTORE#2400	01/29/2010	$239.68
	OFFICE MAX	01/29/2010	$95.22
	SC DHEC/BUREAU OF F	02/01/2010	$125.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$70.73
	FORMS AND SUPPLY - AOPD	02/02/2010	$39.07
	FORMS AND SUPPLY - AOPD	02/03/2010	$9.83
	FORMS AND SUPPLY - AOPD	02/03/2010	$24.75
	FORMS AND SUPPLY - AOPD	02/04/2010	$13.71
	FORMS AND SUPPLY - AOPD	02/05/2010	$73.12
	UNIV-OF-SC-BOOKSTORE#2400	02/05/2010	$37.45
	AMER PSYCH ASSOC	02/05/2010	$240.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$5.29

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	02/08/2010	$23.30
	FORMS AND SUPPLY - AOPD	02/08/2010	$210.04
	FORMS AND SUPPLY - AOPD	02/08/2010	$45.69
	FORMS AND SUPPLY - AOPD	02/09/2010	$33.65
	FORMS AND SUPPLY - AOPD	02/10/2010	$372.23
	WALMART.COM	02/11/2010	$42.76
	FORMS AND SUPPLY - AOPD	02/12/2010	$26.24
	OXFORD UNIVERSITY PRES	02/11/2010	$260.43
	FORMS AND SUPPLY - AOPD	02/12/2010	$17.35
	FORMS AND SUPPLY - AOPD	02/12/2010	$7.88
	FORMS AND SUPPLY - AOPD	02/11/2010	$143.25
	FORMS AND SUPPLY - AOPD	02/12/2010	$24.08
	Amazon.com	02/12/2010	$54.02
	OFFICE DEPOT #1214	02/11/2010	$117.69
	STAPLES DIRECT00209908	02/15/2010	$61.99
	FORMS AND SUPPLY - AOPD	02/15/2010	$314.53
	DRI THOMSON REUTERS- END	02/16/2010	$209.30
	SC DHEC/BUREAU OF F	02/18/2010	$125.00
	OFFICE MAX	02/18/2010	$325.27
	FORMS AND SUPPLY - AOPD	02/18/2010	$19.89
	FORMS AND SUPPLY - AOPD	02/22/2010	$53.84
	APHA EDONOR-EDUES-EPUBS	02/22/2010	$175.00
	OFFICE MAX	02/24/2010	$325.27
	FORMS AND SUPPLY - AOPD	02/24/2010	$87.95
			$4,050.50
FRANCIS J BELL	MSI CONSTRUCTION CO.	02/02/2010	$1,997.00
	SOUTHEASTERN INDUSTRIAL S	02/11/2010	$340.00
	SUNBELT RENTALS #089	02/15/2010	$687.43
	HOUSE OF THREADS-COLUM	02/17/2010	$10.14
	RICHLAND INDUSTRIAL	02/17/2010	$3.21
	HANDI-CLEAN PRODUCTS	02/23/2010	$111.60
			$3,149.38
FRANCISCO J GONZALEZ	WM SUPERCENTER	01/29/2010	$12.78
	WAL-MART #4379	02/03/2010	$52.92
	OFFICE DEPOT #332	02/06/2010	$25.62
	WM SUPERCENTER	02/20/2010	$28.89
	DOLRTREE 253 00002535	02/20/2010	$42.80
	WM SUPERCENTER	02/20/2010	$186.42
	VWR INTERNATIONAL INC	02/19/2010	$109.15
	WAL-MART #4379	02/20/2010	$4.82
	BIOVISION INC	02/22/2010	$409.50
			$872.90
FRANCO MASCAGNI	MILLIPORE AMERICAS	02/17/2010	$605.00
			$605.00
FRANK M AYCOCK JR	HD SUPPLY 005G	02/03/2010	$88.61
	HD SUPPLY 005G	02/03/2010	$2.74

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	ELECTRIC CONTROL & SUPPLY	02/04/2010	$10.71
	HD SUPPLY 005G	02/04/2010	$12.95
	GAI-TRONICS CORPORATION	02/05/2010	$1,389.22
	SATURN SURPLUS	02/05/2010	$166.55
	HD SUPPLY 005G	02/08/2010	$18.51
	HD SUPPLY 005G	02/09/2010	$51.39
	WW GRAINGER	02/12/2010	$25.96
	WW GRAINGER	02/11/2010	$95.63
	WW GRAINGER	02/12/2010	$81.00
	WW GRAINGER	02/11/2010	$280.55
	WW GRAINGER	02/11/2010	$80.85
	HD SUPPLY 005G	02/15/2010	$75.41
	HD SUPPLY 005G	02/16/2010	$25.56
	HD SUPPLY 005G	02/18/2010	$12.13
	HD SUPPLY 005G	02/18/2010	$172.40
	SECO PARTS & EQUIPMENT	02/19/2010	$471.82
	GRAYBAR ELECTRIC COMPANY	02/24/2010	$174.70
	GRAYBAR ELECTRIC COMPANY	02/24/2010	$66.26
	HD SUPPLY 005G	02/25/2010	$39.90
			$3,342.85
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	02/08/2010	$347.90
	B & H PHOTO-VIDEO.COM	02/10/2010	$154.68
	EARTEC/ PORTA PHONE	02/17/2010	$73.75
			$576.33
FRANK T AVIGNONE	NATIONAL WELDERS #05	02/17/2010	$93.67
	NATIONAL WELDERS #05	02/24/2010	$73.32
			$166.99
FRANKLIN A MIMS	GENERAL MED DEVICES	02/23/2010	$560.00
	SAFETY PRODUCTS, INC	02/23/2010	$972.42
	SAFETY PRODUCTS, INC	02/23/2010	$970.32
	GENERAL MED DEVICES	02/26/2010	$400.00
	SAFETY PRODUCTS, INC	02/25/2010	$342.56
	SAFETY PRODUCTS, INC	02/25/2010	$23.19
			$3,268.49
FRANKLIN W OUTTEN	SP INDUSTRIES WILMAD	01/29/2010	$148.32
	APPLIED BIOSYSTEMS	02/10/2010	$125.00
	AFFINITY PHOTOPROBE LLC	02/12/2010	$202.00
	BUY.COM	02/19/2010	$249.18
			$724.50
FREDERICK B FULLER	RICHLAND INDUSTRIAL	02/15/2010	$15.84
	FORMS AND SUPPLY - AOPD	02/17/2010	$24.17
	METROCALL/ARCH WIRE	02/17/2010	$47.34
			$87.35
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	02/09/2010	$634.90
	SPARTANBURGHERALD CIRC	02/11/2010	$202.80

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	02/15/2010	$43.85
	STAPLES BUSINE00348045	02/18/2010	$82.65
	OFFICEMAX CT IN#188395	02/24/2010	$48.90
			$1,013.10
FREDRICK MURPHY JR	VELVETEX	01/29/2010	$1,541.53
	RICHLAND INDUSTRIAL	01/29/2010	$99.79
	CAROLINA SEAL AND STRIPE	02/04/2010	$700.00
	BLUESTEIN WHOLESALE COMPA	02/06/2010	$57.62
	THE KEY SHOP	02/09/2010	$86.14
	SMITH & JONES JANITORIAL	02/12/2010	$749.00
	SHUMAN OWENS SUPPLY CO IN	02/16/2010	$126.10
	BLUESTEIN WHOLESALE COMPA	02/19/2010	$147.23
	RICHLAND INDUSTRIAL	02/23/2010	$342.04
			$3,849.45
G T CHANDLER	VZWRLSS APOCC VISE	02/10/2010	$101.19
	NATIONAL WELDERS #05	02/24/2010	$15.39
			$116.58
GAIL S RATCHFORD	VZWRLSS-IVR VE	02/22/2010	$69.79
			$69.79
GAIL V BARNES	Amazon.com	02/23/2010	$52.24
			$52.24
GARY C HORVATH	STAPLES 00103911	02/11/2010	$25.67
	TARGET 00019232	02/21/2010	$44.93
			$70.60
GARY M BENNETT	DISTRIBUTION INTERNATIONL	01/29/2010	$240.03
	DISTRIBUTION INTERNATIONL	01/29/2010	$300.03
	BEST VACUUM	02/03/2010	$335.94
	MSC INDUSTRIAL SUPPLY	02/04/2010	$183.80
	DISTRIBUTION INTERNATIONL	02/08/2010	$300.04
	DISTRIBUTION INTERNATIONL	02/24/2010	$77.68
	ROSE TALBERT PAINT COMPAN	02/25/2010	$26.02
			$1,463.54
GAYLE DOUGLAS	COLONIAL PRINTING INC	02/03/2010	$364.51
	OFFICE DEPOT #2349	02/08/2010	$10.43
	ATTM 287016074403NBI	02/20/2010	$458.36
			$833.30
GENE HALL	START STOP	02/03/2010	$50.05
	DMI DELL HIGHER EDUC	02/09/2010	$99.99
	FORMS AND SUPPLY - AOPD	02/09/2010	$400.63
	BAUDVILLE, INC	02/11/2010	$650.57
	DRI DR WWW.RADMIN.COM	02/12/2010	$98.00
	DRI DR WWW BACKUPCD	02/12/2010	$15.00
	DMI DELL HIGHER EDUC	02/16/2010	$172.78
	BEST BUY 00002642	02/17/2010	$85.59

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Cardholder	Vendor Name	Purchase Date	Amount
GENE HALL	BESTBUYCOM 88994009	02/17/2010	$40.62
	BESTBUYCOM 88994009	02/17/2010	$1,786.59
	STAPLES 00106567	02/17/2010	$80.22
	DMI DELL HIGHER EDUC	02/23/2010	$149.94
	DMI DELL HIGHER EDUC	02/24/2010	$521.28
	BESTBUYCOM 88994009	02/23/2010	$417.45
			$4,568.71
GENE M YOGODZINSKI	ADORAMA INC	02/04/2010	$476.85
	FEDEX 861011500049	02/05/2010	$15.17
	KURT J. LESKER COMPANY	02/09/2010	$161.62
	MCMASTER-CARR	02/19/2010	$41.55
	NATIONAL WELDERS #05	02/24/2010	$25.92
			$721.11
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	01/28/2010	$7.07
	CROMERS	01/28/2010	$76.94
	FORMS AND SUPPLY - AOPD	02/03/2010	$102.84
	FORMS AND SUPPLY - AOPD	02/04/2010	$222.59
	FORMS AND SUPPLY - AOPD	02/08/2010	$144.43
	FORMS AND SUPPLY - AOPD	02/15/2010	$86.40
	VZWRLSS APOCC VISE	02/21/2010	$112.73
			$753.00
GEORGE F SCOTT III	GREENE'S LANDSCAPING SERV	02/22/2010	$1,885.00
	SUNBELT RENTALS #052	02/23/2010	$290.80
			$2,175.80
GEORGE HANDY	FISHER SCI CHI	02/04/2010	$868.61
	TUDOR SCIENTIFIC GLASS CO	02/04/2010	$991.00
	FISHER SCI EMD	02/04/2010	$148.45
	FISHER SCI CHI	02/06/2010	$174.23
	METROCALL/ARCH WIRE	02/05/2010	$16.25
	SIGMA ALDRICH US	02/09/2010	$63.90
	SIGMA ALDRICH US	02/09/2010	$57.99
	SIGMA ALDRICH US	02/09/2010	$95.26
	SIGMA ALDRICH US	02/09/2010	$145.30
	FEDEX KINKO'S #1502	02/09/2010	$36.59
	SIGMA ALDRICH US	02/09/2010	$65.29
	STAPLES 00103911	02/10/2010	$55.62
	FISHER SCI CHI	02/11/2010	$160.14
	FISHER SCI ATL	02/13/2010	$256.30
	PTOUCHDIRECT COM	02/15/2010	$57.30
	MY SUPPLY DEPOT INC	02/16/2010	$25.30
	SIGMA ALDRICH US	02/17/2010	$121.63
	SIGMA ALDRICH US	02/17/2010	$105.76
	FISHER SCI CHU	02/20/2010	$186.53
	SIGMA ALDRICH US	02/22/2010	$94.47
	TUDOR SCIENTIFIC GLASS CO	02/23/2010	$286.90
	FISHER SCI ATL	02/24/2010	$98.81

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDY	CVS PHARMACY #830	02/23/2010	$5.35
	OFFICE DEPOT #2349	02/24/2010	$55.61
			$4,172.59
GEORGE L WATSON	NSPIRE HEALTH	01/26/2010	$356.00
	AMAZON MKTPLACE PMTS	02/14/2010	$45.98
	FISHER SCI TMP	02/12/2010	$162.19
	DMI DELL HIGHER EDUC	02/13/2010	$48.58
	VZWRLSS APOCC VISE	02/17/2010	$329.49
	OFFICE DEPOT #2349	02/16/2010	$82.36
			$1,024.60
GEORGE L WINGARD	VZWRLSS-IVR VE	02/02/2010	$360.42
	DMI DELL BUS ONLINE	02/04/2010	$2,010.53
	LOWES #00639	02/09/2010	$84.46
	WAL-MART #0514	02/12/2010	$50.59
	DAVID BROWN BOOK CO	02/15/2010	$15.48
	APL APPLE ONLINE STORE	02/20/2010	$667.05
			$3,188.53
GEORGE R FRYE	GRAYBAR ELECTRIC	01/30/2010	$1,093.37
	GRAYBAR ELECTRIC	01/30/2010	$203.98
	CED #1140	02/02/2010	$61.26
	CED #1140	02/03/2010	$101.92
	GRAYBAR ELECTRIC	02/04/2010	$498.00
	GRAYBAR ELECTRIC	02/06/2010	$52.97
	CED #1140	02/08/2010	$423.72
	CED #1140	02/10/2010	$58.71
	SHEALY ELECT 803-227-0599	02/11/2010	$16.37
	GRAHL ELECTRIC SUPPLY CO	02/15/2010	$25.17
	CED #1140	02/17/2010	$13.06
	GRAYBAR ELECTRIC	02/18/2010	$0.01
	GRAYBAR ELECTRIC	02/18/2010	$428.42
	GRAYBAR ELECTRIC	02/18/2010	$207.32
	GRAYBAR ELECTRIC	02/25/2010	$109.35
	GRAYBAR ELECTRIC	02/25/2010	$91.72
	GRAYBAR ELECTRIC	02/25/2010	$168.21
	GRAYBAR ELECTRIC	02/25/2010	$32.05
	GRAYBAR ELECTRIC	02/25/2010	$54.27
	GRAYBAR ELECTRIC	02/25/2010	$27.14
			$3,667.02
GEORGE R THOMPSON III	CDW GOVERNMENT	02/01/2010	$46.86
	HERALD OFFICE SUPPLY INC	02/04/2010	$624.97
	CDW GOVERNMENT	02/11/2010	$209.62
	GRAYBAR ELECTRIC COMPANY	02/13/2010	$332.43
	CABLE & CONNECTIONS	02/17/2010	$2,295.15
	CDW GOVERNMENT	02/18/2010	$207.22
	WALLYS HARDWARE	02/22/2010	$60.65
	CDW GOVERNMENT	02/23/2010	$550.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,327.82
GEORGE S FETNER	FEDEX KINKO'S #1502	01/29/2010	$129.47
	FORMS AND SUPPLY - AOPD	02/02/2010	$131.80
	FORMS AND SUPPLY - AOPD	02/03/2010	$104.80
	FORMS AND SUPPLY - AOPD	02/05/2010	$65.78
	FORMS AND SUPPLY - AOPD	02/04/2010	$35.05
	FORMS AND SUPPLY - AOPD	02/10/2010	$16.35
	FORMS AND SUPPLY - AOPD	02/10/2010	$206.75
	CVS PHARMACY #830	02/12/2010	$9.41
	AMER FED OF MUSICIANS	02/12/2010	$400.00
	FEDEX KINKO'S #1502	02/12/2010	$102.61
	FORMS AND SUPPLY - AOPD	02/17/2010	$88.93
	RYDER ENGRAVING INC	02/17/2010	$41.70
	FORMS AND SUPPLY - AOPD	02/18/2010	$19.30
	FEDEX KINKO'S #1502	02/19/2010	$87.95
	FORMS AND SUPPLY - AOPD	02/18/2010	$5.55
	FORMS AND SUPPLY - AOPD	02/18/2010	$124.18
			$1,569.63
GEORGE VOULGARIS	FEDEX 861660591997	01/31/2010	$69.71
	LOWES #01064	01/30/2010	$37.57
	THE MATHWORKS - OA	01/29/2010	$210.00
	TELEDYNE IMPULSE	02/01/2010	$131.73
	SSB ELECTRONIC	02/01/2010	$261.48
	FEDEX 861660592011	02/03/2010	$68.40
	FEDEX 861660592033	02/07/2010	$78.68
	FEDEX 861660592022	02/05/2010	$31.58
	MCMASTER-CARR	02/08/2010	$412.29
	BEACHSTORE.COM	02/12/2010	$179.95
			$1,481.39
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	01/29/2010	$70.41
	AMERICAN ECONOMIC ASSOCI	02/02/2010	$600.00
	DELL SALES & SERVICE	02/05/2010	$54.64
	FORMS AND SUPPLY - AOPD	02/05/2010	$51.53
	AMERICAN ECONOMIC REVIEW	02/08/2010	$100.00
	US LASER	02/15/2010	$398.41
	IHEA MEMBERSHIP	02/15/2010	$100.00
	Amazon.com	02/22/2010	$103.81
	Amazon.com	02/23/2010	$25.20
	TSP INTERNATIONAL	02/23/2010	$175.00
	FORMS AND SUPPLY - AOPD	02/23/2010	$75.11
	Amazon.com	02/25/2010	$25.20
			$1,779.31
GERRY HERRON	COMMERCIAL OFFICE FURNITU	02/12/2010	$320.99
	CVS PHARMACY #7516 Q03	02/19/2010	$10.04
			$331.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	ALLEGRA PRINT & IMAGING	01/29/2010	$80.79
	STAPLES 00108449	01/29/2010	$46.01
	FORMS AND SUPPLY - AOPD	01/29/2010	$436.95
	TROPHIES UNLIMITED	01/29/2010	$181.90
	VZWRLSS-IVR VE	02/09/2010	$48.61
	VISCOG PRODUCTIONS, INC.	02/09/2010	$99.50
	PAYPAL LWMS	02/10/2010	$100.00
	STAPLES 00108449	02/15/2010	$44.17
	ALLEGRA PRINT & IMAGING	02/19/2010	$192.92
			$1,230.85
GIULIANA GUSMAROLI	INVITROGEN 19029391	02/23/2010	$446.00
	INVITROGEN 19029391	02/23/2010	$61.50
			$507.50
GLADYS M GAILLARD-MCBRIDE	FEDEX 798341836260	01/31/2010	$11.82
	WESTSIDE ICE & FUEL OF	02/10/2010	$10.00
	FEDEX 793259220696	02/14/2010	$8.75
	FEDEX 798376057710	02/12/2010	$13.87
	WESTSIDE ICE & FUEL OF	02/16/2010	$10.70
	WESTSIDE ICE & FUEL OF	02/22/2010	$10.00
	PITNEY BOWES	02/23/2010	$19.00
			$84.14
GLENDA G FEDRICCI	FEDEX 867631300197	02/02/2010	$118.77
	OFFICEMAX CT IN#178133	02/24/2010	$422.46
			$541.23
GLENN D SEVERT	MENTOR MEDIA WIN 7 UPG	01/28/2010	$14.99
	GOVCNCTN #45488892	02/05/2010	$588.74
	GOVCNCTN #45514710	02/13/2010	$30.64
	CYGNUS SUPPLY LLC	02/11/2010	$83.00
	GOVCNCTN #45521744	02/13/2010	$458.11
	GOVCNCTN #45521702	02/13/2010	$562.08
	DRI SYMANTEC	02/13/2010	$78.54
	GOVCNCTN #45514254	02/12/2010	$6.90
	GOVCNCTN #45523371	02/13/2010	$199.00
	GOVCNCTN #45518177	02/13/2010	$1,438.38
	GOVCNCTN #45521744	02/16/2010	$80.71
	GOVCNCTN #45539410	02/20/2010	$328.46
	CDW GOVERNMENT	02/19/2010	$24.20
	GOVCNCTN #45539410	02/19/2010	$345.60
	GOVCNCTN #45542836	02/20/2010	$19.00
	GOVCNCTN #45532209	02/18/2010	$22.95
	I-TECH COMPANY LLC	02/22/2010	$96.73
			$4,378.03
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	02/19/2010	$89.00
			$89.00
GLORIA L WILSON	OFFICE DEPOT #2349	01/28/2010	$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA L WILSON	STAPLES 00103911	02/04/2010	$528.54
			$624.83
GLORIA M WARD	OFFICE DEPOT #2361	02/01/2010	$33.35
	VZWRLSS APOCC VISE	02/19/2010	$121.91
			$155.26
GLYNN CLAYTON GAINES	THE TRANE COMPANY	01/28/2010	$65.21
	RICHLAND INDUSTRIAL	02/11/2010	$11.37
	FASTENAL CO-RETAIL	02/15/2010	$13.33
	BAKER DIST CO 541	02/16/2010	$69.79
	CITY ELECTRIC REPAIR INC	02/16/2010	$242.90
			$402.60
GLYNN E FULMER	W W GRAINGER 916	01/28/2010	$968.81
	HILL MANUFACTURING CO INC	02/02/2010	$102.82
	W W GRAINGER 916	02/10/2010	$1,058.15
	W W GRAINGER 916	02/15/2010	$1,513.84
			$3,643.62
GORDON B SMITH	VZWRLSS APOCC VISE	02/26/2010	$45.10
			$45.10
GORDON D SPROUL	BI-LO 525	02/03/2010	$6.56
	FISHER SCI CHI	02/09/2010	$43.97
	BI-LO 525	02/17/2010	$4.07
			$54.60
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	02/08/2010	$808.82
	COLUMBIA FLUID SYS TECH	02/11/2010	$80.51
	NATIONAL WELDERS #05	02/17/2010	$226.77
	FEDEX 865859600915	02/25/2010	$57.72
	NATIONAL WELDERS #05	02/24/2010	$34.56
			$1,208.38
GRACIE HEARST	FORMS AND SUPPLY - AOPD	02/01/2010	$180.05
	FORMS AND SUPPLY - AOPD	02/01/2010	$145.13
	FORMS AND SUPPLY - AOPD	02/02/2010	$12.71
	Image Ink	02/03/2010	$470.30
	FORMS AND SUPPLY - AOPD	02/02/2010	$34.94
	SCANTRON CORPORATION	02/03/2010	$626.48
	FORMS AND SUPPLY - AOPD	02/03/2010	$74.33
	FORMS AND SUPPLY - AOPD	02/03/2010	$15.30
	FORMS AND SUPPLY - AOPD	02/03/2010	$67.21
	SMITH RUBBER STAMP & SEAL	02/04/2010	$47.94
	FORMS AND SUPPLY - AOPD	02/04/2010	$133.11
	FORMS AND SUPPLY - AOPD	02/04/2010	$45.02
	FORMS AND SUPPLY - AOPD	02/04/2010	$47.60
	Amazon.com	02/11/2010	$28.99
	PROF CONV MGMT ASSN	02/13/2010	$205.00
	VZWRLSS-IVR VE	02/15/2010	$219.17
	FORMS AND SUPPLY - AOPD	02/17/2010	$167.36

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FORMS AND SUPPLY - AOPD	02/17/2010	$35.59
	FORMS AND SUPPLY - AOPD	02/17/2010	$730.94
	FORMS AND SUPPLY - AOPD	02/22/2010	$164.49
	FORMS AND SUPPLY - AOPD	02/22/2010	$42.32
	ATTM 287015933404NBI	02/23/2010	$272.95
	FORMS AND SUPPLY - AOPD	02/24/2010	$445.79
	WHIT ASH FURNISHINGS I	02/24/2010	$287.94
			$4,500.66
GREGG A AKKERMAN	MSCN-FRND-WB	02/04/2010	$299.99
	Amazon.com	02/23/2010	$31.97
	Amazon.com	02/24/2010	$83.93
			$415.89
GREGORY HOOKS	IMAGING MARKETING LLC	02/23/2010	$461.52
			$461.52
GREGORY K HODGES	DMI DELL HIGHER EDUC	02/12/2010	$1,200.00
	THE PRINTER WORKS	02/17/2010	$271.03
	PORTABLE COMPONENTS LLC	02/17/2010	$68.99
	MONOPRICE COM	02/22/2010	$22.69
			$1,562.71
GREGORY L BROWER	WWW.NEWEGG.COM	02/03/2010	$244.52
	STAPLES 00103911	02/08/2010	$28.42
			$272.94
GRIGORY S SIMIN	Amazon.com	02/03/2010	$67.21
	WWW.NEWEGG.COM	02/03/2010	$155.98
	TESTPATH, INC.	02/05/2010	$26.45
	MATERIALS RES SOC-WEB	02/08/2010	$25.00
	VZWRLSS-IVR VE	02/15/2010	$36.00
	FOTRONIC TEST EQPMNT	02/22/2010	$1,013.32
			$1,323.96
GUIREN WANG	CAYMAN CHEMICAL, INC	02/02/2010	$62.00
	LOWES #00499	02/08/2010	$10.25
			$72.25
GWYNETH A SPEARMAN	UNIVERSITY OF S CAR	02/22/2010	$71.25
			$71.25
H MITCHELL SMITH	HIBBETT SPORTS 795	01/29/2010	$12.84
	WAL-MART #0795	01/29/2010	$74.70
	WAL-MART #0514	01/30/2010	$41.92
	WALGREENS #11849	01/30/2010	$18.12
	SPORTS INFORMATION MEDIA	02/02/2010	$65.00
	GLASSCOCK	02/01/2010	$1,522.05
	ALLENDALE IGA	02/04/2010	$7.43
	PIGGLY WIGGLY #136	02/05/2010	$11.42
	RADIOSHACK DEA00018408	02/09/2010	$8.55
	WAL-MART #0795	02/10/2010	$38.13

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Cardholder	Vendor Name	Purchase Date	Amount
H MITCHELL SMITH	WM SUPERCENTER	02/11/2010	$43.87
	FAMILY DOLLAR #1366	02/15/2010	$14.58
	BATTING CAGES INC.	02/24/2010	$293.00
			$2,151.61
HANSCONRAD ZURLOYE	APL APPLE ONLINE STORE	02/02/2010	$195.81
	APL APPLE ONLINE STORE	02/05/2010	$1,120.29
	LOWES #02356	02/11/2010	$362.73
			$1,678.83
HAROLD D CAMPBELL	CED #1140	02/04/2010	$69.55
	RICHLAND INDUSTRIAL	02/10/2010	$571.93
	SHEALY ELECT 803-227-0599	02/10/2010	$421.24
	LOWES #00499	02/10/2010	$62.02
	CED #1140	02/10/2010	$127.16
			$1,251.90
HAROLD D MUNN	LOWES #00499	01/28/2010	$23.49
	WW GRAINGER	02/01/2010	$39.73
	THERMO FISHER SCIENTIFIC	02/02/2010	$200.08
	VWR INTERNATIONAL INC	02/03/2010	$38.00
	NORTHERN TOOL EQUIP SC	02/04/2010	$32.09
	FORMS AND SUPPLY - AOPD	02/04/2010	$81.72
	NORTHERN TOOL EQUIP SC	02/04/2010	$213.99
	NEWARK US 00000109	02/09/2010	$83.46
	FORMS AND SUPPLY - AOPD	02/09/2010	$42.05
	Amazon.com	02/10/2010	$22.12
	RICHEYS SERVICES	02/12/2010	$315.00
	NOR NORTHERN TOOL	02/17/2010	$21.28
	SEARS ROEBUCK 2035	02/16/2010	$53.47
	W W GRAINGER 916	02/19/2010	$91.15
	DAVIS INSTRUME00106039	02/22/2010	$483.33
			$1,740.96
HAROLD E RICKARD	HD SUPPLY 005G	02/04/2010	$8.92
	HD SUPPLY 005G	02/09/2010	$135.85
	HD SUPPLY 005G	02/15/2010	$2.49
	HD SUPPLY 005G	02/16/2010	$2.02
	HD SUPPLY 005G	02/18/2010	$10.54
			$159.82
HAROLD FRANK MARSH	WAL-MART #0511	01/29/2010	$210.73
	SIMPSONS ACE HARDWARE	02/04/2010	$26.99
	Amazon.com	02/11/2010	$27.99
	AMAZON MKTPLACE PMTS	02/11/2010	$31.98
	Amazon.com	02/11/2010	$87.78
	AMAZON MKTPLACE PMTS	02/11/2010	$29.45
	NIKE.COM	02/12/2010	$195.00
	WAL-MART #0511	02/16/2010	$192.24
	MAXWAY #1884	02/17/2010	$29.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$831.32
HARRISTON J HOLMES	ELITE LIGHTING CO INC	02/15/2010	$430.51
	ACS INC	02/19/2010	$291.43
	KEITH S PLUMBING	02/23/2010	$497.00
	SHERWIN WILLIAMS #2601	02/25/2010	$133.82
			$1,352.76
HARRY J PLOEHN	Amazon.com	02/22/2010	$162.96
			$162.96
HARRY S CATOE	WP-PREMIUMSOFT CYB	02/04/2010	$316.00
	VZWRLSS APOCC VISE	02/21/2010	$250.76
			$566.76
HEATHER A STEWART GRANT	CUSTOM COMFORT	02/04/2010	$56.95
	MICROSCOPE SERVICE	02/04/2010	$198.00
	CUSTOM COMFORT	02/08/2010	$86.95
	IPC LABELS	02/16/2010	$177.01
			$518.91
HEATHER D COVEY	FORMS AND SUPPLY - AOPD	02/11/2010	$65.36
	FORMS AND SUPPLY - AOPD	02/16/2010	$12.78
	FORMS AND SUPPLY - AOPD	02/17/2010	$116.41
	FORMS AND SUPPLY - AOPD	02/24/2010	$76.92
			$271.47
HEATHER M BRANDT	ALLEGRA PRINT&IMAGING	02/05/2010	$240.75
	ALLEGRA PRINT&IMAGING	02/17/2010	$107.33
	STAPLES DIRECT00209411	02/17/2010	$31.02
	OFFICE DEPOT #1214	02/17/2010	$94.14
	OFFICE DEPOT #1214	02/17/2010	$124.10
	COLUMBIA FLAG & DISPLAY	02/22/2010	$269.64
			$866.98
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	02/08/2010	$68.53
	HIGHWATER CLAYS	02/16/2010	$24.44
			$92.97
HEIDI G FROM	BI-LO 265	02/23/2010	$18.50
	ECC DSS-Disc Sch Suppl	02/23/2010	$374.03
	ECC DSS-Disc Sch Suppl	02/23/2010	$8.48
	ECC DSS-Disc Sch Suppl	02/24/2010	$43.84
	DIAGNOSTICS DIRECT INC.	02/24/2010	$514.92
	ECC DSS-Disc Sch Suppl	02/24/2010	$6.89
	FORMS AND SUPPLY - AOPD	02/24/2010	$9.57
			$976.23
HELEN J SWEARINGEN	DBC BLICK ART MATERIAL	01/30/2010	$126.40
	CHRIS CAMERA CENTER SOUT	02/02/2010	$14.97
	INNOVATIVE	02/03/2010	$163.71
	FORMS AND SUPPLY - AOPD	02/08/2010	$36.85
	FORMS AND SUPPLY - AOPD	02/08/2010	$83.43

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	02/09/2010	$35.43
	INNOVATIVE	02/11/2010	$429.87
	AMERICAN MUSIC COMPANY	02/12/2010	$371.42
	BO EJEBY FORLAG	02/16/2010	$246.00
	PECKNEL MUSIC CO INC	02/19/2010	$70.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$64.01
	FORMS AND SUPPLY - AOPD	02/22/2010	$56.30
	HOBBY LOBBY #289	02/22/2010	$84.42
	INNOVATIVE	02/23/2010	$250.21
			$2,033.02
HELONE S MACK	AT&T QD GAC	01/29/2010	$93.13
			$93.13
HENRY PHILIP CROTWELL	Amazon.com	02/01/2010	$17.56
	LOWES #00518	02/11/2010	$2.12
	LOWES #00518	02/11/2010	$56.93
	800-899-7978 AMERESCO	02/19/2010	$2,285.57
	INNOVATIVE SOLAR SOLUTION	02/19/2010	$1,107.64
			$3,469.82
HENRY S SULLY	CLEAN SOURCE	01/28/2010	$203.25
	EMSL/LAT TESTING	01/29/2010	$54.00
	CLEAN SOURCE	01/28/2010	$144.90
	CLEAN SOURCE	01/28/2010	$121.91
	VALLEY SPRING WATER & COF	02/09/2010	$181.90
	CRITTER CONTROL-CHAR-1	02/12/2010	$99.00
	DATA RESOURCES INC	02/16/2010	$159.04
	BURNETTES CLEANERS BELTLI	02/17/2010	$124.75
	U-HAUL-KNOX-ABBOTT #78359	02/19/2010	$192.07
	BARLOWORLD #301	02/22/2010	$324.50
			$1,605.32
HEXIN CHEN	VWR INTERNATIONAL INC	01/30/2010	$320.49
	VWR INTERNATIONAL INC	01/30/2010	$168.74
	INVITROGEN 18945881	02/02/2010	$91.14
	DELL SALES & SERVICE	02/03/2010	$59.89
	INVITROGEN 18945881	02/02/2010	$12.50
	INVITROGEN 18957257	02/03/2010	$700.15
	FISHER SCI ATL	02/04/2010	$322.28
	SIGMA ALDRICH US	02/04/2010	$164.16
	FISHER SCI ATL	02/05/2010	$49.14
	VWR INTERNATIONAL INC	02/09/2010	$188.28
	INVITROGEN 18985757	02/11/2010	$12.50
	INVITROGEN 18985757	02/11/2010	$100.94
	SIGMA ALDRICH US	02/17/2010	$369.60
	VWR INTERNATIONAL INC	02/18/2010	$389.76
	VWR INTERNATIONAL INC	02/18/2010	$108.16
	USA SCIENTIFIC, INC.	02/22/2010	$254.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,312.58
HEYWARD B LUCAS JR	JRC ROCK HILL	01/29/2010	$17.06
	AMSAN #420	01/28/2010	$317.33
	TRACTOR SUPPLY # 1306	02/01/2010	$41.50
	SMALL ENGINE SUPPLY	02/08/2010	$35.61
	THE HOME DEPOT #8913	02/08/2010	$141.69
	CED LANCASTER #3979	02/15/2010	$25.78
	CARQUEST 01013895	02/15/2010	$70.15
	THE HOME DEPOT #8913	02/16/2010	$90.65
	MC BRIDE BLDG SPLIES/H	02/17/2010	$15.64
	EQUIPMENT RENTAL AND SALE	02/22/2010	$86.40
	RI-TEC INDUST PROD	02/23/2010	$84.00
	AMSAN #420	02/24/2010	$45.80
			$971.61
HIMANSHU R NAIK	PRINT RECOVERY CONCEPTS I	02/08/2010	$2,468.90
			$2,468.90
HOLLY A LAVOIE	STAPLES 00103911	02/20/2010	$64.18
			$64.18
HOLLY A PAE	STAPLES BUSINE00348045	02/18/2010	$288.95
			$288.95
HOLLY O GUY	ROSES #171	02/17/2010	$21.40
			$21.40
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	02/11/2010	$61.55
	OFFICE DEPOT #1214	02/11/2010	$320.97
	STAPLES DIRECT00209908	02/18/2010	$1,341.78
			$1,724.30
HOLLY WEISERT	DELL SALES & SERVICE	02/06/2010	$462.21
			$462.21
HONGBING GUAN	R & D SYSTEMS , INC.	02/05/2010	$655.00
	BIOCARE MEDICAL LLC	02/09/2010	$100.00
	BIOCARE MEDICAL LLC	02/09/2010	$316.00
	BIOLEGEND INC	02/11/2010	$1,740.00
	ABCAM	02/11/2010	$550.00
	R & D SYSTEMS , INC.	02/10/2010	$349.00
	QIAGEN INC.	02/14/2010	$324.57
	INTEGRATED DNA TECHNLGS	02/12/2010	$31.50
	EBIOSCIENCECORPORATION	02/26/2010	$70.00
			$4,136.07
HONGSHENG GAO	BUY.COM	01/30/2010	$46.65
	VWR INTERNATIONAL INC	02/04/2010	$38.20
	VWR INTERNATIONAL INC	02/04/2010	$35.00
	VWR INTERNATIONAL INC	02/23/2010	$70.11
	VWR INTERNATIONAL INC	02/25/2010	$32.45
			$222.41

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE D JOHNSON	OFFICE DEPOT #2349	02/01/2010	$4.59
	OFFICE DEPOT #1214	02/24/2010	$34.18
			$38.77
HOWARD D SCHER	ASPEN LABS LLC	02/08/2010	$14.95
			$14.95
IFTEKHAR A CHOWDHURY	FEDEX 864691036325	02/24/2010	$88.93
			$88.93
IFTIKHAR AHMAD	KURT J. LESKER COMPANY	01/28/2010	$502.10
	BEARING DISTRIBUTORS INC	01/28/2010	$363.57
	INNOTECH PRODUCTS,	02/03/2010	$325.20
	BEST BUY 00002642	02/03/2010	$2,022.24
	SPECIALTY OPTICAL SYSTEM	02/03/2010	$326.15
	COLUMBIA FLUID SYS TECH	02/08/2010	$284.62
	MTI CORPORATION	02/11/2010	$528.70
	OFFICE DEPOT #2349	02/15/2010	$198.97
			$4,551.55
INA MINSKY	FORMS AND SUPPLY - AOPD	02/16/2010	$83.35
			$83.35
IRICK A GEARY JR	BRITTONS	01/28/2010	$23.54
	WAL-MART #4521	02/19/2010	$28.87
	LAWMENS SAFETY SUPPLY INC	02/18/2010	$144.42
	CALIBRE PRESS LLC	02/23/2010	$294.00
	BEST BUY 00014662	02/25/2010	$53.49
			$544.32
IRINA P ROOF	APL APPLE ONLINE STORE	02/02/2010	$195.81
	XEROX SUPPLY TEXAS	02/02/2010	$344.51
	APL APPLE ONLINE STORE	02/05/2010	$1,120.29
	VWR INTERNATIONAL INC	02/16/2010	$61.75
			$1,722.36
ISSAIA J BUTLER	FORMS AND SUPPLY - AOPD	02/02/2010	$37.43
	FORMS AND SUPPLY - AOPD	02/03/2010	$17.71
	IF ITS PAPER	02/11/2010	$96.76
			$151.90
JACK A POOLE JR	TEXAS AMERICA SAFETY COMP	01/28/2010	$258.10
	OFFICE DEPOT #332	02/05/2010	$102.68
	CAROLINA CHILLERS INC	02/04/2010	$1,099.25
	CAROLINA CHILLERS INC	02/04/2010	$1,297.00
	C AND C BOILER SALES AND	02/24/2010	$1,417.50
			$4,174.53
JACKSON C MARONEY	RICHLAND INDUSTRIAL	02/10/2010	$13.31
	NATIONAL WELDERS #05	02/11/2010	$39.96
	PRAXAIR DIST US #863	02/17/2010	$680.52
	NATIONAL WELDERS #05	02/16/2010	$97.12
			$830.91

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	KMART 7160	01/28/2010	$57.39
	LOWES #01521	02/10/2010	$111.17
	GRAYCO HARDWARE	02/15/2010	$16.63
	LOWES #01521	02/16/2010	$55.12
	LOWES #01521	02/17/2010	$43.56
	GRAYCO HARDWARE	02/17/2010	$4.06
	BEAUFORT GLIDDEN	02/18/2010	$52.28
	GRAYCO HARDWARE	02/23/2010	$829.57
			$1,169.78
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	02/04/2010	$48.06
	FORMS AND SUPPLY - AOPD	02/04/2010	$10.65
	FORMS AND SUPPLY - AOPD	02/15/2010	$33.50
	FORMS AND SUPPLY - AOPD	02/19/2010	$9.47
	FORMS AND SUPPLY - AOPD	02/19/2010	$19.69
			$121.37
JAEHOON CHOE	CABLE & CONNECTIONS	02/02/2010	$55.25
	OFFICEMAX CT IN#754545	02/03/2010	$61.00
	OFFICEMAX CT IN#816983	02/05/2010	$445.15
	OFFICEMAX CT IN#861645	02/09/2010	$66.09
	OFFICEMAX CT IN#843681	02/09/2010	$67.08
	WWW.HDCABANA.COM	02/11/2010	$1,416.94
			$2,111.51
JAMES A CARSON	GRAPHPAD SOFTWARE	02/02/2010	$750.00
	CELLSIGNAL.COM	02/10/2010	$234.00
	VWR INTERNATIONAL INC	02/11/2010	$117.92
	AMAZON MKTPLACE PMTS	02/22/2010	$403.88
			$1,505.80
JAMES A PETERS	HD SUPPLY 005G	01/29/2010	$10.70
	HD SUPPLY 005G	02/04/2010	$6.54
	GRAYBAR ELECTRIC	02/09/2010	$57.67
	LOWES #00499	02/10/2010	$8.53
	HD SUPPLY 005G	02/12/2010	$9.27
	CED #1140	02/15/2010	$97.00
	LOWES #00499	02/15/2010	$8.62
	GRAYBAR ELECTRIC	02/16/2010	$57.34
	UNITED REFRIG BR #U2	02/18/2010	$59.90
	GATEWAY SUPPLY CP	02/18/2010	$9.34
	SHUMAN OWENS SUPPLY CO IN	02/23/2010	$22.53
	CED #1140	02/24/2010	$203.30
	GRAYBAR ELECTRIC	02/25/2010	$151.94
			$702.68
JAMES A RITTER	COLUMBIA FLUID SYS TECH	02/08/2010	$139.81
	COLUMBIA FLUID SYS TECH	02/08/2010	$65.29
			$205.10
JAMES A STEPHENS JR	DIRECT ATHLETICS INC.	01/28/2010	$158.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A STEPHENS JR	BEST BUY 00002949	02/02/2010	$912.63
	LOWES #01986	02/11/2010	$21.14
	LOWES #01986	02/11/2010	$217.53
	LOWES #01986	02/14/2010	$116.53
			$1,426.08
JAMES B MILES	TJMAXX #0339	01/30/2010	$42.76
	BELK #182 RICHL'D FASHION	02/17/2010	$38.52
			$81.28
JAMES BUGGY	DMI DELL HIGHER EDUC	02/02/2010	$145.24
	SOCIETY FOR NEUROSCIENCE	02/18/2010	$160.00
			$305.24
JAMES D HAM	Amazon.com	01/29/2010	$108.43
	GOVCNCTN #45477605	01/29/2010	$762.90
	WWW.NEWEGG.COM	02/11/2010	$132.63
	MUNDO CORP	02/16/2010	$121.18
	WWW.NEWEGG.COM	02/19/2010	$157.10
	CRUCIAL.COM-LEXARMEDIA	02/23/2010	$191.96
			$1,474.20
JAMES D SPIREK	CABLE & CONNECTIONS	02/17/2010	$33.05
	STAPLES 00106567	02/17/2010	$125.16
			$158.21
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	02/01/2010	$47.22
	ROSE TALBERT PAINT COMPAN	02/02/2010	$383.83
	PPG PORTER PAINT-9389	02/03/2010	$236.00
	LOWES #00499	02/08/2010	$219.95
	ROSE TALBERT PAINT COMPAN	02/09/2010	$178.84
	ROSE TALBERT PAINT COMPAN	02/16/2010	$614.35
			$1,680.19
JAMES E CANNON	HD SUPPLY 005G	01/29/2010	$56.39
	HD SUPPLY 005G	02/02/2010	$20.05
	HD SUPPLY 005G	02/08/2010	$31.89
	HD SUPPLY 005G	02/11/2010	$125.25
	HD SUPPLY 005G	02/19/2010	$13.82
	FASTENAL CO-RETAIL	02/24/2010	$11.74
	HD SUPPLY 005G	02/25/2010	$3.81
			$262.95
JAMES E PRIVETT	STAPLES 00104042	02/18/2010	$41.09
			$41.09
JAMES E SLIGH	HD SUPPLY 005G	02/04/2010	$4.13
	TRI-CITY FUEL & HEATING C	02/05/2010	$265.53
	ADAMS COMPANIES	02/09/2010	$418.94
	PALMETTO TILE DISTRIBUTOR	02/18/2010	$17.58
			$706.18
JAMES EDWARD SENN	CED #1140	02/08/2010	$30.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES EDWARD SENN	CED #1140	02/16/2010	$70.93
	GRAYBAR ELECTRIC	02/25/2010	$311.84
	GRAYBAR ELECTRIC	02/25/2010	$77.96
			$490.89
JAMES F HENDERSON	SPRINT SYSTEMS OF PHOTOG	02/03/2010	$82.38
	CALUMET 7183476	02/10/2010	$430.68
	FOAMERICA	02/09/2010	$28.32
	BLUE DOG INK.COM	02/14/2010	$92.94
	ATLEX.COM	02/11/2010	$203.39
	BLUE DOG INK.COM	02/14/2010	$273.46
	B & H PHOTO-VIDEO.COM	02/16/2010	$1,315.39
	SYX TIGERDIRECT.COM	02/18/2010	$259.98
	SPARTAN PHOTO CENTER	02/23/2010	$17.60
			$2,704.14
JAMES H WILSON JR	THE KEY SHOP	02/22/2010	$32.10
			$32.10
JAMES L PINCKNEY	THE SCHENEIDER GROUP	01/29/2010	$165.00
	SOCIETY OF LIMNOLOGY A	01/29/2010	$85.00
	FISHER SCI ATL	01/30/2010	$386.94
	Amazon.com	02/03/2010	$179.44
	US PLASTICS/USP HOME	02/04/2010	$266.00
	FISHER SCI ATL	02/06/2010	$75.80
	BWI BOINGO WIRELESS	02/24/2010	$7.95
			$1,166.13
JAMES M MENSCH	NATA ONLINE	02/01/2010	$193.00
	NATA ONLINE	02/01/2010	$193.00
	AMERICAN COLLEGE SPRT G	02/02/2010	$270.00
	VERIZON WRLS 0389401	02/02/2010	$224.30
			$880.30
JAMES M SMITH	HOBGOOD ELEC AND MACHINER	01/29/2010	$1,250.52
	BEARING DISTRIBUTORS INC	02/02/2010	$158.88
	238 C-K COLUMBIA	02/04/2010	$195.62
	BEARING DISTRIBUTORS INC	02/09/2010	$30.24
	MSC INDUSTRIAL SUPPLY	02/09/2010	$147.23
	LOWES #00499	02/15/2010	$25.62
	DYNA	02/15/2010	$581.17
	UNITED REFRIG BR #U2	02/23/2010	$19.03
			$2,408.31
JAMES MARTIN SODETZ	FORMS AND SUPPLY - AOPD	02/01/2010	$189.34
	LI-COR, INC	02/17/2010	$160.18
			$349.52
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	02/05/2010	$65.36
	VWR INTERNATIONAL INC	02/10/2010	$551.60
	AMERICAN TYPE CULTURE COL	02/10/2010	$609.90
	VWR INTERNATIONAL INC	02/12/2010	$109.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	02/12/2010	$53.50
	VWR INTERNATIONAL INC	02/13/2010	$54.47
	VWR INTERNATIONAL INC	02/16/2010	$96.32
	VWR INTERNATIONAL INC	02/20/2010	$17.00
	VWR INTERNATIONAL INC	02/19/2010	$281.58
	CALBIOTECH, INC.	02/24/2010	$195.00
	SIGMA ALDRICH US	02/25/2010	$963.42
	VWR INTERNATIONAL INC	02/25/2010	$176.41
			$3,174.45
JAMES R ABBOTT JR	ALLSCRIPTS MISYS LLC	02/16/2010	$15.67
	PCI SAMMONS PRESTON	02/24/2010	$319.62
	PCI SAMMONS PRESTON	02/25/2010	$302.07
			$637.36
JAMES R EPTING	APL APPLE ONLINE STORE	01/30/2010	$35.31
	AMAZON MKTPLACE PMTS	02/02/2010	$52.92
	AMAZON MKTPLACE PMTS	02/03/2010	$3.94
	DMI DELL HIGHER EDUC	02/06/2010	$180.83
	DELL SALES & SERVICE	02/13/2010	$180.83
	STAPLES DIRECT00209908	02/11/2010	$348.80
	ECOST.COM	02/17/2010	$112.19
	STAPLES DIRECT00209908	02/17/2010	$115.51
	STAPLES DIRECT00209908	02/17/2010	$85.59
	DRI SPOTMAUCOM	02/22/2010	$34.70
			$1,150.62
JAMES R JONES	FEDEX 869790718665	02/02/2010	$94.67
	STAPLES 00103234	02/01/2010	$2.66
	VALLEY SPRING WATER & COF	02/02/2010	$45.49
	FEDEX 869790718183	02/07/2010	$19.68
	FEDEX 869790718220	02/07/2010	$45.34
	FEDEX 869790718210	02/14/2010	$15.96
	CITY ART	02/19/2010	$225.51
	RAYCOM MEDIA INC 01 OF 01	02/25/2010	$2,000.00
	NATIONAL WELDERS #05	02/24/2010	$20.16
			$2,469.47
JAMES R PELOSI JR	238 C-K COLUMBIA	01/29/2010	$13.38
	238 C-K COLUMBIA	02/09/2010	$25.68
	238 C-K COLUMBIA	02/12/2010	$15.25
	238 C-K COLUMBIA	02/11/2010	$506.93
	238 C-K COLUMBIA	02/25/2010	$34.70
			$595.94
JAMES R SHEALY	ATO LTD	01/29/2010	$366.15
	ATO LTD	01/29/2010	$108.66
	ATO LTD	01/29/2010	$606.58
	ATO LTD	01/29/2010	$382.71
	JEFFERS MCGILL LLC	01/29/2010	$801.29

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	TUCKER MATERIALS OF COLUM	02/05/2010	$77.04
	PALMETTO LAWN & LEISURE I	02/05/2010	$333.03
	ATO LTD	02/10/2010	$254.66
	ATO LTD	02/10/2010	$384.55
	ATO LTD	02/10/2010	$147.85
	ATO LTD	02/10/2010	$29.96
	AMERICAN TIME DATA INC	02/10/2010	$300.00
	238 C-K COLUMBIA	02/18/2010	$61.64
	CAMPBELL'S GARAGE	02/17/2010	$225.00
	LOWES #00499	02/23/2010	$6.88
			$4,086.00
JAMES R THOMAS JR	ATLANTA PROFESSIONAL ELEC	01/29/2010	$190.00
	B & H PHOTO-VIDEO.COM	02/04/2010	$69.95
	MULTI MEDIA SVCS	02/03/2010	$2,527.56
	CDW GOVERNMENT	02/10/2010	$81.35
	GOLF CART SERVICE	02/09/2010	$110.00
	SPARTAN PHOTO CENTER	02/15/2010	$9.53
	CDW GOVERNMENT	02/25/2010	$139.16
			$3,127.55
JAMES W STROTHER JR	MSC INDUSTRIAL SUPPLY	02/05/2010	$51.09
	LOWES #00499	02/17/2010	$111.76
	WAL-MART #0881	02/17/2010	$30.05
	DOLLAR-GENERAL #9217	02/20/2010	$70.62
	UNISOURCE-SOUTHWEST	02/18/2010	$381.14
	WW GRAINGER	02/11/2010	$53.35
	WW GRAINGER	02/10/2010	$278.38
			$976.39
JAMIE L GILE	TPM COLUMBIA	01/28/2010	$205.44
	Amazon.com	02/05/2010	$66.30
	FORMS AND SUPPLY - AOPD	02/08/2010	$229.50
	FORMS AND SUPPLY - AOPD	02/09/2010	$19.62
	FORMS AND SUPPLY - AOPD	02/10/2010	$38.48
	THE HOME DEPOT 1112	02/18/2010	$53.47
			$612.81
JAMIE T RAYNOR	ACCURINT EOM AUTO P	02/03/2010	$12.84
	THE UPS STORE #2658	02/10/2010	$14.06
	CONSTANT CONTACT 1	02/11/2010	$510.00
	WM SUPERCENTER	02/18/2010	$23.26
	WALGREENS #12795	02/23/2010	$8.03
	WALGREENS #12795	02/23/2010	$40.38
			$608.57
JAN J BLAKELY	DRI PKWARE, INC.	01/28/2010	$44.00
	THE UPS STORE #3112	02/08/2010	$14.24
	DMI DELL HIGHER EDUC	02/10/2010	$1,565.70
	FORMS AND SUPPLY - AOPD	02/22/2010	$76.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	WAL-MART #0625	02/23/2010	$189.78
	FORMS AND SUPPLY - AOPD	02/22/2010	$44.32
	CABELAS INC. 600111328	02/24/2010	$82.94
	FISHER SCI ATL	02/25/2010	$709.82
	FISHER SCI ATL	02/25/2010	$208.48
			$2,935.55
JANE H TUTEN	PAYPAL GAF HFORM	01/28/2010	$4.50
	PAYPAL GAF HFORM	01/31/2010	$4.50
	PAYPAL GAF HFORM	01/31/2010	$4.50
	SURVEYMONKEY.COM/HELP	02/04/2010	$19.95
			$33.45
JANE NODINE	DBC BLICK ART MATERIAL	02/02/2010	$20.04
	DBC BLICK ART MATERIAL	02/02/2010	$378.90
	MODERN POSTCARD	02/02/2010	$166.47
	DBC BLICK ART MATERIAL	02/05/2010	$17.99
	MODERN POSTCARD	02/04/2010	$219.11
	MODERN POSTCARD	02/05/2010	$126.71
	DANIEL SMITH INC	02/04/2010	$74.66
	MODERN POSTCARD	02/05/2010	$80.23
	DANIEL SMITH INC	02/08/2010	$94.60
	DANIEL SMITH INC	02/08/2010	$138.16
	AMAZON MKTPLACE PMTS	02/12/2010	$15.49
	Amazon.com	02/15/2010	$63.50
	AMAZON MKTPLACE PMTS	02/15/2010	$37.18
	ANNENBERG MEDIA	02/16/2010	$262.35
	AMAZON MKTPLACE PMTS	02/16/2010	$9.01
	DANIEL SMITH INC	02/15/2010	$86.35
	DANIEL SMITH INC	02/15/2010	$69.99
	APC ALLPOSTERS.COM	02/19/2010	$109.88
			$1,970.62
JANE T BREWER	WM SUPERCENTER	01/29/2010	$19.00
	GOODING ADVERTISIN	02/01/2010	$1,219.80
	LEGRANDE FENDER, INC.	02/02/2010	$102.83
	SUMMERVILLE COMM.	02/01/2010	$1,487.18
	CUDOS	02/09/2010	$314.47
	B & B ETCHALL, LLC	02/11/2010	$178.20
	WORKOUTZ.COM	02/17/2010	$54.09
	THE PRESS AND STANDARD	02/19/2010	$294.00
	CSN Fitness Equipment...	02/19/2010	$198.00
			$3,867.57
JANE W JEFFCOAT	PAYPAL AAFMIDLANDS	02/09/2010	$370.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$168.21
	FORMS AND SUPPLY - AOPD	02/11/2010	$19.96
	FORMS AND SUPPLY - AOPD	02/22/2010	$9.83
	FEDEX 871258953232	02/24/2010	$47.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$615.35
JANE W SQUIRES	ABEBOOKS.COM	01/29/2010	$179.49
	FEDEX 869662863576	01/29/2010	$24.02
	WAL-MART #1183	01/31/2010	$53.76
	JARRETTS JUNGLE	01/30/2010	$77.03
	ABEBOOKS.COM	01/29/2010	$142.00
	AMAZON MKTPLACE PMTS	02/01/2010	$17.24
	Amazon.com	02/03/2010	$27.59
	WM SUPERCENTER	02/03/2010	$45.85
	WAL-MART #1183	02/03/2010	$139.11
	APL APPLE ONLINE STORE	02/04/2010	$20.33
	APL APPLE ONLINE STORE	02/06/2010	$1,625.28
	FORMS AND SUPPLY - AOPD	02/04/2010	$74.33
	Amazon.com	02/05/2010	$355.85
	FORMS AND SUPPLY - AOPD	02/04/2010	$136.49
	OFFICE DEPOT #1214	02/04/2010	$40.90
	OFFICE DEPOT #1214	02/04/2010	$62.58
	OFFICE DEPOT #1090	02/05/2010	$58.84
	FORMS AND SUPPLY - AOPD	02/05/2010	$58.42
	AT&T TLG GAC	02/13/2010	$210.24
	HP HOME STORE	02/18/2010	$250.16
	FEDEX 864691036494	02/24/2010	$52.98
	TARGET 00022772	02/25/2010	$410.69
	WALGREENS #6137	02/25/2010	$100.00
			$4,163.18
JANET CROSSLAND	INTEGRATED DNA TECHNLGS	02/03/2010	$145.75
	OFFICE DEPOT #2349	02/08/2010	$24.41
	OFFICE DEPOT #2349	02/15/2010	$195.19
			$365.35
JANET G MEREDITH	OFFICE DEPOT #2196	02/01/2010	$35.58
	LASER HOUSE ENGRAVING, LL	02/05/2010	$813.04
	MERIDIAN BUSINESS SERVICE	02/05/2010	$861.59
	PALMETTO FIREARMS	02/18/2010	$71.16
			$1,781.37
JANET H HAWKINS	BESTBUYCOM 88994009	02/01/2010	$583.13
	FORMS AND SUPPLY - AOPD	02/04/2010	$90.79
	OXFORD UNIVERSITY PRES	02/17/2010	$55.45
	FORMS AND SUPPLY - AOPD	02/18/2010	$29.86
	VZWRLSS-MYACCT VE	02/22/2010	$266.65
	Amazon.com	02/22/2010	$253.69
	UNITED LASER	02/24/2010	$266.43
	TPM COLUMBIA	02/23/2010	$77.78
	BESTBUYCOM 88994009	02/24/2010	$658.03
			$2,281.81
JANET K MONACO	OFFICEMAX CT IN#632493	02/01/2010	$201.04

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Cardholder	Vendor Name	Purchase Date	Amount
JANET K MONACO	METROCALL/ARCH WIRE	02/05/2010	$107.22
	OFFICEMAX CT IN#842835	02/09/2010	$200.66
	OFFICEMAX CT IN#203672	02/25/2010	$48.99
			$557.91
JANET L FISHER	INVITROGEN 18959809	02/03/2010	$708.00
	FISHER SCI ATL	02/05/2010	$655.69
	AMERICAN PHYSIOLOGICAL SO	02/11/2010	$140.00
	AGILENT TECHNOLOGIES	02/19/2010	$506.00
	INTEGRATED DNA TECHNLGS	02/23/2010	$147.50
			$2,157.19
JANET M JOY	PITNEY BOWES	01/30/2010	$283.88
	VZWRLSS-IVR VE	02/01/2010	$369.56
	FORMS AND SUPPLY - AOPD	02/04/2010	$16.04
	FORMS AND SUPPLY - AOPD	02/10/2010	$8.99
	FORMS AND SUPPLY - AOPD	02/12/2010	$76.55
	FORMS AND SUPPLY - AOPD	02/12/2010	$17.51
	FORMS AND SUPPLY - AOPD	02/17/2010	$124.86
			$897.39
JANICE C PROBST	Amazon.com	01/29/2010	$33.28
	AMAZON MKTPLACE PMTS	02/02/2010	$48.99
	NATL RURAL HEALTH ASN	02/08/2010	$660.00
	VERBAL INK	02/11/2010	$1,603.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$288.30
	APL APPLE ONLINE STORE	02/21/2010	$2,096.13
			$4,729.70
JANICE DELLINGER	VZWRLSS-IVR VE	02/24/2010	$144.41
	OFFICE MAX	02/24/2010	$120.35
			$264.76
JANICE EDWARDS	DMI DELL HIGHER EDUC	02/02/2010	$126.65
	ABGC	02/02/2010	$50.00
	IMAGISTICS	01/25/2010	$119.15
	STAPLES DIRECT00209908	02/11/2010	$294.24
	Amazon.com	02/12/2010	$17.59
	RESEARCH & MARKETS	02/17/2010	$363.70
			$971.33
JANICE H BURNS	FORMS AND SUPPLY - AOPD	02/01/2010	$85.13
	FORMS AND SUPPLY - AOPD	02/03/2010	$141.48
	OFFICEMAX CT IN#811282	02/05/2010	$111.57
	FORMS AND SUPPLY - AOPD	02/05/2010	$32.19
	FEDEX 798370865220	02/10/2010	$44.71
	FORMS AND SUPPLY - AOPD	02/09/2010	$50.28
	STAPLES DIRECT00209908	02/11/2010	$138.00
	WKH LIPPINCOTT WMS/WIL	02/16/2010	$1,658.50
	WKH LIPPINCOTT WMS/WIL	02/18/2010	$250.00
			$2,511.86

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE W LIVINGSTON	TRIPPS R32 DR	01/29/2010	$214.66
	TRIPPS R32 DR	01/29/2010	$214.66
			$429.32
JANINA L GLISSON	OFFICE DEPOT #2349	01/29/2010	$29.51
	OFFICE DEPOT #2349	01/28/2010	$49.85
	DIXIE TROPHIES	02/03/2010	$433.35
	FEDEX 869069502688	02/21/2010	$702.90
			$1,215.61
JANNA K REGISTER	EDM EDMUND OPTICS	02/03/2010	$271.22
	OILMENS EQUIPMENT CORP	02/23/2010	$219.36
			$490.58
JANNA SHILEY BORDEN	PAYPAL ALLIANCEFOR	01/29/2010	$59.90
	FEDEX KINKO'S #1502	02/05/2010	$127.75
	OFFICE DEPOT #2349	02/04/2010	$9.60
	EIG IPOWER	02/19/2010	$12.95
			$210.20
JASON D CRAIG	SOUTHERN EXPOSURE SEED	02/22/2010	$86.94
			$86.94
JASON E RICHARDSON	GET CERTIFIED 4 LESS	02/12/2010	$230.00
	CDW GOVERNMENT	02/12/2010	$85.52
	CDW GOVERNMENT	02/23/2010	$141.09
			$456.61
JASON E SHAIMAN	LOWES #01064	02/05/2010	$17.01
	LOWES #02356	02/07/2010	$13.63
	FIXTURE DEPOT	02/16/2010	$21.40
	LOWES #01064	02/17/2010	$73.43
			$125.47
JASON L TRENARY	APL APPLE ONLINE STORE	02/02/2010	$105.93
	CDW GOVERNMENT	02/02/2010	$239.13
	COMPUTER RENAISSANCE -	02/03/2010	$1,259.95
	CDW GOVERNMENT	02/03/2010	$95.74
	AT&T QD GAC	02/10/2010	$292.29
			$1,993.04
JASON R BORYK	STAY ONLINE	02/01/2010	$29.42
	ZZOUNDS.COM	02/01/2010	$23.88
	WWW.NEWEGG.COM	02/01/2010	$123.82
	AMAZON MKTPLACE PMTS	02/02/2010	$110.32
	MSCN-FRND-WB	02/02/2010	$165.48
	NOR NORTHERN TOOL	02/02/2010	$301.56
	EPIPHAN SYSTEMS INC.	02/03/2010	$646.80
	DRI CUCUSOFT MPEGMO	02/02/2010	$29.95
	HP DIRECT-PUBLICSECTOR	02/05/2010	$531.79
	SUPER WAREHOUSE	02/03/2010	$291.98
	ZZOUNDS.COM	02/05/2010	$82.94

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	APP4MAC	02/05/2010	$53.40
	OFFICEMAX CT IN#833119	02/09/2010	$167.71
	PORTABLE COMPONENTS LLC	02/09/2010	$170.00
	GOVCNCTN #45509287	02/10/2010	$181.75
	AMAZON MKTPLACE PMTS	02/11/2010	$30.30
	B & H PHOTO-VIDEO.COM	02/11/2010	$258.54
	PLI.WING FTP SERVER	02/12/2010	$139.00
	AMAZON MKTPLACE PMTS	02/16/2010	$18.97
	WOLFVISION	02/16/2010	$141.84
	ZZOUNDS.COM	02/17/2010	$179.95
	WWW.NEWEGG.COM	02/17/2010	$139.37
	STAGE LIGHTING STORE	02/16/2010	$302.77
	SYX TIGERDIRECTINC	02/18/2010	$81.98
	1-800 MOBILES	02/18/2010	$24.35
	METRO FORMS INC	02/18/2010	$71.73
			$4,299.60
JAY D POTTS	Amazon.com	02/04/2010	$262.12
	STAPLES 00103911	02/02/2010	$40.61
	SIGMA ALDRICH US	02/10/2010	$211.52
	INVITROGEN 18986551	02/10/2010	$149.00
	VWR INTERNATIONAL INC	02/11/2010	$15.12
	VWR INTERNATIONAL INC	02/11/2010	$136.00
	VWR INTERNATIONAL INC	02/13/2010	$29.60
	FISHER SCI ATL	02/12/2010	$316.24
	SIGMA ALDRICH US	02/19/2010	$146.73
	STAPLES 00103911	02/19/2010	$117.69
	SIGMA ALDRICH US	02/25/2010	$559.23
	SIGMA ALDRICH US	02/25/2010	$132.78
			$2,116.64
JAYAKIRAN REBELLI	COLUMBIA FLUID SYS TECH	01/29/2010	$23.18
	VWR INTERNATIONAL INC	02/02/2010	$22.23
	VWR INTERNATIONAL INC	02/02/2010	$267.80
	VWR INTERNATIONAL INC	02/04/2010	$109.14
	PIPETTES.COM	02/08/2010	$194.71
	COLUMBIA FLUID SYS TECH	02/08/2010	$2.23
	COLUMBIA FLUID SYS TECH	02/11/2010	$34.03
	RESTEK CORPORATIO	02/15/2010	$205.34
	VWR INTERNATIONAL INC	02/16/2010	$101.04
	VWR INTERNATIONAL INC	02/24/2010	$77.38
	VWR INTERNATIONAL INC	02/24/2010	$10.52
			$1,047.60
JAYME L WALDRON	UNIV-OF-SC-BOOKSTORE#2400	01/28/2010	$20.31
	SCIENCE KIT	02/08/2010	$23.00
	LOWES #00433	02/10/2010	$271.75
			$315.06
JAYNE A HATCHELL	PACER800-676-6856IR	02/02/2010	$30.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	SMP HOLT FSG PALGRAVE	02/11/2010	$565.00
	PAYPAL SOUTHCAROLI	02/26/2010	$106.00
	FEDEX 04438265	02/25/2010	$35.62
			$737.34
JEANETTE REEVES	MARK IT PLACE	02/08/2010	$15.00
			$15.00
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	02/05/2010	$182.90
	CHRONICLEHI	02/17/2010	$10.00
	KEY CURRICULUM PRESS	02/19/2010	$74.95
	FORMS AND SUPPLY - AOPD	02/24/2010	$115.55
			$383.40
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	02/03/2010	$83.03
	SPORTY'S CAT 8005484645	02/03/2010	$33.45
	SPORTY'S CAT 8005484645	02/03/2010	$111.89
	TENNISRECRUTING NET	02/04/2010	$200.00
	TWX SPORTS ILLUSTRATED	02/13/2010	$39.00
			$467.37
JEFF CILA	COMPREHENSIVE INC	02/22/2010	$236.50
			$236.50
JEFF M MASTROMONICO	NETWORK SOLUTIONS, LLC	02/16/2010	$46.99
			$46.99
JEFFERY C SALTER	VZWRLSS-MYACCT VE	02/09/2010	$144.98
	BARNES & NOBLE #2868	02/10/2010	$48.14
	CALUMET 7198535	02/23/2010	$249.99
	B & H PHOTO-VIDEO.COM	02/23/2010	$219.95
			$663.06
JEFFERY F CROSBY	WALDENS	02/03/2010	$399.75
	MCCALLS SUPPLY INC 13	02/03/2010	$68.28
	THE HOME DEPOT 1117	02/12/2010	$160.81
	LARRYS PLUMBING & IRRIGAT	02/16/2010	$48.15
	MCCALLS SUPPLY INC 13	02/16/2010	$25.48
	THE HOME DEPOT 1117	02/17/2010	$67.29
	LOWES #00639	02/23/2010	$7.78
			$777.54
JEFFERY P MORIN	LOWES #00499	01/29/2010	$153.17
	MCMASTER-CARR	01/28/2010	$60.27
	LOWES #00499	01/29/2010	$76.39
	ACE HARDWARE 3	02/03/2010	$197.57
	ACE HARDWARE 3	02/03/2010	$4.99
	RED DRUM TACKLE SHO	02/07/2010	$98.79
	CDW GOVERNMENT	02/09/2010	$141.47
	PENSKE TRK LESNG 0098-10	02/12/2010	$444.14
	PENSKE TRK LESNG 0098-10	02/11/2010	$444.14
	AEA TECHNOLOGY	02/17/2010	$1,121.25

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY P MORIN	CDW GOVERNMENT	02/24/2010	$185.27
			$2,927.45
JEFFERY S BLACKMON	JOHNSON CONTROLS, SSNA	02/15/2010	$2,199.00
	NATIONAL WELDERS #05	02/18/2010	$87.33
			$2,286.33
JEFFREY A SHARPE	GATEWAY SUPPLY CP	02/22/2010	$158.30
			$158.30
JEFFREY B FRANCIS	DEKORRA OPTICS LLC	02/11/2010	$95.00
	RADIOSHACK COR00117440	02/17/2010	$28.87
			$123.87
JEFFREY D BERG	Amazon.com	01/29/2010	$26.99
	Amazon.com	02/01/2010	$111.94
	Amazon.com	02/01/2010	$76.48
	AMAZON MKTPLACE PMTS	02/01/2010	$73.94
	Amazon.com	02/01/2010	$172.21
	Amazon.com	02/03/2010	$15.94
	Amazon.com	02/03/2010	$56.88
	AMAZON MKTPLACE PMTS	02/10/2010	$128.99
	Amazon.com	02/10/2010	$35.00
	Amazon.com	02/14/2010	$211.45
	AMAZON MKTPLACE PMTS	02/12/2010	$61.79
	Amazon.com	02/13/2010	$60.18
	Amazon.com	02/14/2010	$144.00
	LIBROS ANDINOS	02/12/2010	$42.00
	Amazon.com	02/15/2010	$90.00
	4 TAY, INC.	02/16/2010	$32.90
	LIBROS LATINOS	02/17/2010	$571.30
	Amazon.com	02/18/2010	$150.00
	ABEBOOKS.COM	02/18/2010	$34.00
	Amazon.com	02/18/2010	$15.85
	FOLKSWAYS RECORDINGS	02/18/2010	$61.48
	AMAZON.UK	02/21/2010	$51.54
	ABEBOOKS.COM	02/22/2010	$68.88
	Amazon.com	02/25/2010	$35.93
	Amazon.com	02/25/2010	$74.98
	Amazon.com	02/25/2010	$21.98
			$2,426.63
JEFFREY D LINGEFELT	MORRIS PEST CONTROL	02/05/2010	$75.00
	MERCHANTS METALS-042 C	02/05/2010	$1,611.80
	COASTAL SANITARY SUPPLY	02/25/2010	$557.29
			$2,244.09
JEFFREY L BUTLER	RICHLAND INDUSTRIAL	02/11/2010	$41.52
	BEARING DISTRIBUTORS INC	02/11/2010	$63.45
			$104.97
JEFFREY M DAVIS	VWR INTERNATIONAL INC	02/04/2010	$225.77

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	02/09/2010	$528.35
	ELECTRON MICROSCOPY SCIEN	02/16/2010	$290.01
	BIO RAD	02/24/2010	$602.60
	BIO RAD VIDAVIS02/24/1	02/25/2010	$2,488.20
	BIO RAD	02/25/2010	$132.60
			$4,267.53
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	01/28/2010	$85.44
	FORMS AND SUPPLY - AOPD	02/04/2010	$37.72
	FORMS AND SUPPLY - AOPD	02/17/2010	$161.45
			$284.61
JEFFREY R WHITSON	APL APPLE ONLINE STORE	01/31/2010	$1,273.30
	APL APPLE ONLINE STORE	02/03/2010	$29.99
	APL APPLE ONLINE STORE	02/05/2010	$47.03
	DMI DELL HIGHER EDUC	02/10/2010	$14.39
	BOSDEV INC 00 OF 00	02/18/2010	$39.00
			$1,403.71
JEFFREY S CHEWNING	GATEWAY SUPPLY CP	02/01/2010	$22.39
	VAULT PRODUCTS, LLC	02/15/2010	$1,924.00
			$1,946.39
JEFFREY TILLAPAUGH	WM SUPERCENTER	01/29/2010	$25.77
	SSG SPORT SUPPLY GROUP	01/30/2010	$63.82
			$89.59
JEFFRY L DUDYCHA	INVITROGEN 18947466	02/02/2010	$80.50
	SIGMA ALDRICH US	02/23/2010	$305.01
			$385.51
JENIFER B LYBRAND	METROCALL/ARCH WIRE	02/10/2010	$24.30
	METROCALL/ARCH WIRE	02/10/2010	$152.49
	NW WHITE COLUMBIA	02/12/2010	$1,390.57
	LEE TRANSPORT	02/22/2010	$6.42
	NAPA AUTO PARTS 1015006	02/22/2010	$10.43
			$1,584.21
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	01/29/2010	$18.28
	CTO GOTOMYPC.COM	01/29/2010	$179.40
	FORMS AND SUPPLY - AOPD	01/29/2010	$33.17
	CTO GOTOMYPC.COM	02/06/2010	$88.27
	CDW GOVERNMENT	02/08/2010	$38.02
	AMERICAN MARKETING ASSOC	02/08/2010	$195.00
	Amazon.com	02/11/2010	$77.96
	Amazon.com	02/14/2010	$26.39
	MEMORYSTORE COM	02/15/2010	$82.85
	Amazon.com	02/24/2010	$107.66
	OFFICEMAX CT IN#188320	02/24/2010	$184.80
	VZWRLSS APOCC VISE	02/26/2010	$90.82
			$1,122.62

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E ILLIAN	AMAZON MKTPLACE PMTS	02/09/2010	$160.00
	CAROLINA FLUID AI01 OF 01	02/09/2010	$137.50
	THE HOME DEPOT 1112	02/09/2010	$8.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$46.26
	WM SUPERCENTER	02/16/2010	$46.25
	TARGET 00011999	02/17/2010	$17.03
	HOBBY LOBBY #323	02/17/2010	$22.18
	HOBBY LOBBY #342	02/18/2010	$29.89
			$467.11
JENNIFER K CARR	SMITH RUBBER STAMP & SEAL	01/29/2010	$44.51
	FORMS AND SUPPLY - AOPD	02/02/2010	$310.27
	FORMS AND SUPPLY - AOPD	02/12/2010	$18.21
			$372.99
JENNIFER L JABLONSKI	DISPLAYS UNLIMITED	02/05/2010	$284.90
	N CHAS COLISEUM BLDG SVC	02/04/2010	$100.00
	THE MIDWEST CLINIC	02/24/2010	$990.00
			$1,374.90
JENNIFER S PARKER	VZWRLSS APOCC VISE	02/01/2010	$97.63
			$97.63
JENNY ROONEY	BONITZ INC	02/10/2010	$550.20
	PRISON INDUSTRIES	02/11/2010	$72.00
			$622.20
JENS PIERRE D'AUTEL	XEROX DIRECT	02/05/2010	$959.11
	SURVEYMONKEY.COM/HELP	02/08/2010	$200.00
	MAC MALL	02/08/2010	$510.96
	OFFICE DEPOT #2580	02/11/2010	$320.99
	WEGENERMEDIA ORDER	02/16/2010	$111.82
	XEROX CORP OFF PRINT BUS.	02/16/2010	$464.95
	XEROX DIRECT	02/16/2010	$405.52
	EPSON STORE	02/18/2010	$197.44
			$3,170.79
JEREMY D PRUITT	FASTENAL CO-MO/TO	01/29/2010	$152.29
	W C ROUSE & SON	02/05/2010	$129.32
	EXPRESS LUBE & MUFFLER	02/10/2010	$5.30
	ODOM ACE HARDWARE INC	02/11/2010	$18.85
			$305.76
JEREMY J DIETRICK	WWW.NEWEGG.COM	02/03/2010	$499.99
	Amazon.com	02/05/2010	$23.05
	VWR INTERNATIONAL INC	02/05/2010	$115.55
	FISHER SCI ATL	02/06/2010	$48.25
	VWR INTERNATIONAL INC	02/05/2010	$123.02
	FISHER SCI ATL	02/09/2010	$352.28
	SYX TIGERDIRECT.COM	02/16/2010	$237.97
	INTEGRATED DNA TECHNLGS	02/17/2010	$23.75
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$18.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	FISHER SCI ATL	02/25/2010	$12.96
			$1,455.35
JEROME S BETHEA	C C DICKSON CO 1002	02/02/2010	$90.18
	JOHNSON CONTROLS, INC.	02/10/2010	$219.35
	JOHNSON CONTROLS, INC.	02/12/2010	$571.86
	JOHNSON CONTROLS, INC.	02/17/2010	$163.16
			$1,044.55
JERRY D SANDLIN	US CARGO CONTROL	02/03/2010	$51.45
	WW GRAINGER	02/02/2010	$75.34
			$126.79
JERRY E CARROLL	VZWRLSS APOCC VISE	02/05/2010	$155.68
	AMERICAN STORAGE 11	02/08/2010	$85.00
			$240.68
JERRY SNYDER	WM SUPERCENTER	02/22/2010	$93.97
	JIM HANNA SPORTSWEAR	02/25/2010	$164.25
			$258.22
JERRY W JONES	RICHLAND INDUSTRIAL	02/23/2010	$164.57
			$164.57
JESSICA VELDERS	BLUESTEIN WHOLESALE COMPA	01/29/2010	$64.15
	STAYWELL - KRAMES	02/09/2010	$200.42
	LOWES #00499	02/11/2010	$209.51
	GAL GALLS INC	02/13/2010	$1,021.08
	ALLOY ALLOY CATALOG	02/17/2010	$20.99
	COMTREX COMMUNICATIONS	02/17/2010	$299.78
	LOWES #02967	02/22/2010	$102.66
			$1,918.59
JEWEL T ROGERS	AMAZON MKTPLACE PMTS	02/05/2010	$75.88
	AMAZON MKTPLACE PMTS	02/18/2010	$243.40
			$319.28
JIANPING LI	SOUTHPOINTE SURGICA	02/01/2010	$35.30
	PHOENIX PHARMACEUTICALS	02/02/2010	$166.00
	PIERCE 03003209	02/09/2010	$573.19
	SANTA CRUZ BIOTECHNOLOGY	02/11/2010	$437.50
	FISHER SCI ATL	02/20/2010	$64.74
	VWR INTERNATIONAL INC	02/24/2010	$73.23
	SANTA CRUZ BIOTECHNOLOGY	02/24/2010	$390.50
			$1,740.46
JILL CHAPPELL FAIL	UNITED LASER	02/24/2010	$404.23
	UNIV-OF-SC-BOOKSTORE#2400	02/24/2010	$64.18
			$468.41
JILL J KNIGHT	BOOMERANG TAGS	02/01/2010	$88.32
	STAPLESCONTRACTCOMMERCIAL	02/02/2010	$538.87
	OFFICE DEPOT #1214	02/03/2010	$57.89
	OFFICE DEPOT #1214	02/03/2010	$78.68

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Cardholder	Vendor Name	Purchase Date	Amount
JILL J KNIGHT	STAPLES BUSINE00348045	02/18/2010	$67.31
	OFFICE DEPOT #1214	02/19/2010	$70.83
	AMAZON MKTPLACE PMTS	02/23/2010	$109.84
	OFFICE DEPOT #1214	02/24/2010	$142.47
			$1,154.21
JILL S KOVERMAN	WAL-MART #1164	02/09/2010	$18.60
	YCBA RIGHTS AND REPRODUCT	02/17/2010	$17.45
	GAYLORD BROS INC	02/21/2010	$1,233.00
			$1,269.05
JIM R FADEL	GENESEE SCIENTIFIC	01/28/2010	$210.81
	FISHER SCI ATL	01/30/2010	$276.54
	BACHEM AMERICAS INC	02/11/2010	$1,166.00
	ACNP	02/16/2010	$350.00
			$2,003.35
JOANNE B BOST	PAYPAL SANDSDESIGN	02/01/2010	$797.00
	FEDEX 04305545	02/01/2010	$22.60
	AMAZON MKTPLACE PMTS	02/03/2010	$16.74
	OFFICE DEPOT #2349	02/02/2010	$138.95
	AMAZON MKTPLACE PMTS	02/04/2010	$16.74
	AMAZON MKTPLACE PMTS	02/04/2010	$29.91
	AMAZON MKTPLACE PMTS	02/04/2010	$16.74
	AMAZON MKTPLACE PMTS	02/04/2010	$16.74
	AMAZON MKTPLACE PMTS	02/05/2010	$26.98
	JOHN WILEY & SONS PUBL	02/05/2010	$135.00
	GJP FAST COMPANY	02/08/2010	$9.97
	AMAZON MKTPLACE PMTS	02/09/2010	$16.74
	FEDEX 04368908	02/15/2010	$17.08
	USC-UTS APPLE CAMPU	02/16/2010	$20.33
	AT&T 1661418000001	02/18/2010	$81.93
	AMAZON MKTPLACE PMTS	02/18/2010	$35.00
	Amazon.com	02/19/2010	$399.49
	FORMS AND SUPPLY - AOPD	02/18/2010	$232.55
	FEDEX 04399756	02/22/2010	$20.52
			$2,051.01
JOANNE T KELLY	GOOGLE ADWS9600043382	01/31/2010	$482.81
	FORMS AND SUPPLY - AOPD	02/05/2010	$59.87
	INTEGRATED MEDIA PUB	02/11/2010	$940.00
	GOOGLE ADWS9600043382	02/16/2010	$897.41
	PAYPAL SANDSDESIGN	02/23/2010	$529.57
	PAYPAL SANDSDESIGN	02/24/2010	$283.10
			$3,192.76
JOE C YARBOROUGH	CORRUGATED CONTAINERS INC	02/01/2010	$31.57
	HEIDELBERG USA INC	02/04/2010	$299.14
	FREEMAN GRAPHIC SYSTEM	02/12/2010	$161.11
			$491.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	NATIONAL WELDERS #05	01/28/2010	$35.90
	VAISALA, INC., BOULDER	02/01/2010	$70.00
	NATIONAL WELDERS #05	02/17/2010	$37.82
	NATIONAL WELDERS #05	02/17/2010	$87.89
	NATIONAL WELDERS #05	02/17/2010	$26.92
	NATIONAL WELDERS #05	02/22/2010	$29.34
	EDUCATION TELEVISIO	02/24/2010	$13.44
	NATIONAL WELDERS #05	02/24/2010	$5.76
			$307.07
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	02/10/2010	$67.20
	GARDENS ALIVE	02/19/2010	$61.85
	SIGMA ALDRICH US	02/22/2010	$34.89
			$163.94
JOHN A JOHNSON	FINE SCIENCE TOOLS INC	02/01/2010	$113.50
	INVITROGEN 18952179	02/02/2010	$165.00
	VWR INTERNATIONAL INC	02/02/2010	$252.50
	FISHER SCI ATL	02/04/2010	$401.78
	LAYSAN BIO, INC.	02/09/2010	$460.00
	VWR INTERNATIONAL INC	02/09/2010	$108.64
	VWR INTERNATIONAL INC	02/11/2010	$694.60
	FISHER SCI ATL	02/12/2010	$172.50
	ELECTRON MICROSCOPY SCIEN	02/12/2010	$366.13
	FISHER SCI ATL	02/17/2010	$101.33
	Amazon.com	02/22/2010	$279.51
	SIGMA ALDRICH US	02/22/2010	$303.34
	FISHER SCI ATL	02/24/2010	$56.42
	FISHER SCI ATL	02/25/2010	$57.00
			$3,532.25
JOHN C BRANDON	AMAZON MKTPLACE PMTS	01/30/2010	$10.47
			$10.47
JOHN C DEWOLFE	RICHLAND INDUSTRIAL	02/03/2010	$140.43
	BAKER DIST CO 541	02/03/2010	$5.17
	CED #1140	02/05/2010	$22.92
	LOWES #00499	02/05/2010	$18.02
	BAKER DIST CO 541	02/11/2010	$32.74
	CAPITAL SUPPLY-COLUMBIA	02/12/2010	$106.57
	LOWES #00499	02/15/2010	$13.89
	RICHLAND INDUSTRIAL	02/17/2010	$5.77
	OHIO ASC	02/18/2010	$199.90
	RICHLAND INDUSTRIAL	02/23/2010	$4.89
	RICHLAND INDUSTRIAL	02/24/2010	$59.59
	LOWES #00499	02/24/2010	$102.63
	BAKER DIST CO 541	02/24/2010	$13.70
	GRAYBAR ELECTRIC COMPANY	02/25/2010	$175.21
			$901.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C WILES III	TACONY POWERFLITE	01/29/2010	$954.74
	WAL-MART #2806	02/01/2010	$70.06
	LOWES #01986	02/02/2010	$21.08
	OSULLIVAN JANITORIAL INC	02/01/2010	$993.04
	ZEE MEDICAL 07355142	02/01/2010	$45.67
	HAMRICKS OF SPARTANBURG 2	02/02/2010	$106.75
	ZEE MEDICAL 07355142	02/03/2010	$84.54
	THE HOME DEPOT #1129	02/05/2010	$26.17
	EXPRESS LUBE & MUFFLER	02/05/2010	$35.08
	SOUTHEASTERN PAPER GROUP	02/05/2010	$333.69
	LOWES #01986	02/08/2010	$100.88
	UNISOURCE-SOUTHWEST	02/08/2010	$613.25
	SOUTHEASTERN PAPER GROUP	02/13/2010	$628.21
	MICHAELS CLC INC	02/15/2010	$371.00
	HESCO INC	02/17/2010	$193.82
	WM SUPERCENTER	02/19/2010	$45.88
	WAL-MART #2806	02/22/2010	$24.69
	HESCO INC	02/24/2010	$273.65
	ULINE SHIP SUPPLIES	02/25/2010	$221.51
	LABSAFE 1015016850	02/25/2010	$225.58
			$5,369.29
JOHN CURTIS STEELE	CAROLINA FLUID AI01 OF 01	02/03/2010	$40.41
	GATEWAY SUPPLY CP	02/03/2010	$22.64
	CITY ELECTRIC REPAIR INC	02/05/2010	$176.70
	GATEWAY SUPPLY CP	02/04/2010	$26.00
	FERGUSON ENT #27	02/05/2010	$16.56
	FERGUSON ENT #1891	02/08/2010	$68.96
	UNITED REFRIG BR #U2	02/08/2010	$32.90
	CED #1140	02/11/2010	$91.32
	BEARING DISTRIBUTORS INC	02/10/2010	$49.33
	GATEWAY SUPPLY CP	02/11/2010	$28.74
	GATEWAY SUPPLY CP	02/11/2010	$323.00
	GATEWAY SUPPLY CP	02/15/2010	$372.96
	GATEWAY SUPPLY CP	02/15/2010	$23.86
	CE COLUMBIA	02/16/2010	$761.56
	GATEWAY SUPPLY CP	02/16/2010	$53.88
	UNITED REFRIG BR #U2	02/17/2010	$54.04
	FAULKNER HAYNES & ASSOCIA	02/18/2010	$2,073.66
	C C DICKSON CO 1002	02/19/2010	$89.18
	CITY ELECTRIC REPAIR INC	02/19/2010	$412.23
	GATEWAY SUPPLY CP	02/22/2010	$23.25
	GATEWAY SUPPLY CP	02/24/2010	$19.63
			$4,760.81
JOHN D HARMON	STAPLES 00103911	02/02/2010	$219.32
			$219.32
JOHN E CUMBEE	CAROLINA FILTERS INC	01/28/2010	$277.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	CAROLINA FILTERS INC	01/28/2010	$872.62
	3 WIRE GROUP INC	01/29/2010	$26.39
	W W GRAINGER 916	02/02/2010	$33.16
	BEARING DISTRIBUTORS INC	02/08/2010	$28.63
	AUTOMATIC FIRE SYSTEMS	02/11/2010	$1,956.95
	W W GRAINGER 916	02/10/2010	$158.60
	W W GRAINGER 916	02/11/2010	$79.10
	ATCO MANUFACTURING COMPAN	02/17/2010	$238.24
	JENKINS TRACTOR	02/19/2010	$243.25
	TONAS GRAPHICS INC	02/23/2010	$202.25
			$4,117.14
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	01/28/2010	$633.44
	JOHNSON CONTROLS, INC.	02/02/2010	$418.30
	CABLE & CONNECTIONS	02/18/2010	$97.37
			$1,149.11
JOHN I MCKENZIE	CAMBRIDGE ISOTOPE LABORA	01/29/2010	$286.00
	BIO MATRIX INC 00 OF 00	01/28/2010	$213.00
	VWR INTERNATIONAL INC	01/29/2010	$53.50
	CAMBRIDGE ISOTOPE LABORA	01/29/2010	$286.00
	BIO RAD	01/29/2010	$967.65
	CELLSIGNAL.COM	01/29/2010	$2,469.00
	FISHER SCI ATL	02/02/2010	$347.64
	PRAXAIR DIST US #863	02/05/2010	$13.69
	CELLSIGNAL.COM	02/08/2010	$145.00
	RADIOSHACK.COM	02/23/2010	$58.04
	NATIONAL WELDERS #05	02/22/2010	$22.47
			$4,861.99
JOHN J LAVIGNE	FISHER SCI ATL	01/29/2010	$137.47
	FISHER SCI ATL	02/03/2010	$67.20
	FISHER SCI ATL	02/06/2010	$88.64
	EMD CHEMICALS	02/08/2010	$281.00
	ACS MEMBERSHIP	02/09/2010	$214.50
	SIGMA ALDRICH US	02/18/2010	$484.53
	SIGMA ALDRICH US	02/19/2010	$74.87
			$1,348.21
JOHN KEVIN CAMPBELL	CED #1140	01/29/2010	$56.28
	CED #1140	02/03/2010	$40.33
	CED #1140	02/05/2010	$1,874.64
	CED #1140	02/05/2010	$308.63
	CED #1140	02/10/2010	$2,487.75
	RICHLAND INDUSTRIAL	02/11/2010	$310.78
	SPORTSMANS WAREHOUSE 155	02/11/2010	$26.74
	CED #1140	02/12/2010	$530.46
	ELECTRIC CONTROL & SUPPLY	02/12/2010	$103.75
	LEE TRANSPORT	02/16/2010	$732.95
	RICHLAND INDUSTRIAL	02/16/2010	$140.79

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	LEE TRANSPORT	02/17/2010	$732.95
	SHEALY ELECT 803-227-0599	02/18/2010	$245.14
	CED #1140	02/24/2010	$1,778.88
			$9,370.07
JOHN M MCCASKILL	STANLEY SECURITY SOLUT	02/08/2010	$1,271.60
	WM SUPERCENTER	02/18/2010	$48.12
	DISC MAKERS	02/22/2010	$609.00
	OFFICE DEPOT #2349	02/22/2010	$155.13
	US DIGITAL MEDIA INC	02/22/2010	$540.93
			$2,624.78
JOHN M SHAFER	TEXAS INDUSTRIAL ELECTRIC	02/25/2010	$169.50
			$169.50
JOHN MONNIER	WWW.NEWEGG.COM	01/29/2010	$107.86
	ASI SmallParts	02/01/2010	$47.28
	MCMASTER-CARR	02/01/2010	$24.64
	ACS MEMBERSHIP	02/04/2010	$145.00
	AGILENT TECHNOLOGIES	02/04/2010	$483.65
	THE HOME DEPOT #1109	02/04/2010	$8.59
			$817.02
JOHN P BENJAMIN	CHRIS CAMERA CENTER SOUT	01/29/2010	$128.38
	STAPLES 00108449	02/02/2010	$42.79
	PETSMART INC 648	02/05/2010	$25.52
	WM SUPERCENTER	02/05/2010	$58.20
	WAL-MART #0682	02/05/2010	$16.63
			$271.52
JOHN P HICKEY	FORMS AND SUPPLY - AOPD	02/16/2010	$41.54
			$41.54
JOHN R HEITING	OFFICEMAX CT IN#937044	02/11/2010	$118.29
	OFFICE DEPOT #2196	02/18/2010	$20.31
			$138.60
JOHN R STANLEY	RICHLAND INDUSTRIAL	01/29/2010	$9.87
	RICHLAND INDUSTRIAL	02/02/2010	$92.69
	GATEWAY SUPPLY CP	02/02/2010	$65.50
	NB HANDY 150	02/05/2010	$97.88
	DILLON SUPPLY CO.	02/10/2010	$242.84
	NATIONAL WELDERS #05	02/12/2010	$130.00
	MID-CAROLINA STEEL AND	02/12/2010	$44.20
	FRISCHKORN INC #1442	02/16/2010	$30.75
	RICHLAND INDUSTRIAL	02/17/2010	$93.02
	PRAXAIR DIST US #863	02/18/2010	$192.60
	NATIONAL WELDERS #05	02/17/2010	$151.96
	CONSOLIDATED PIPE&SUPP	02/11/2010	$190.08
	THE LOXCREEN CO INC	02/20/2010	$143.33
	DILLON SUPPLY CO.	02/19/2010	$23.16
	PRAXAIR DIST US #863	02/24/2010	$1,368.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R STANLEY	RICHLAND INDUSTRIAL	02/25/2010	$65.85
	FRISCHKORN INC #1442	02/25/2010	$197.34
			$3,139.60
JOHN T ALLEN	OFFICE DEPOT #2349	02/12/2010	$60.39
			$60.39
JOHN T PROPST	DRI SMITH MICRO	02/02/2010	$55.99
	STAPLES 00103911	02/03/2010	$34.98
			$90.97
JOHN W BAYNES	EUROGENTEC NORTH AMERICA	02/11/2010	$1,603.00
	GE HEALTHCARE	02/12/2010	$454.48
	GE HEALTHCARE	02/12/2010	$29.95
	SIGMA ALDRICH US	02/15/2010	$186.23
	BIOVISION INC	02/17/2010	$404.50
	EMD CHEMICALS	02/15/2010	$111.00
	ENZO LIFE SCIENCES	02/16/2010	$47.00
	SIGMA ALDRICH US	02/18/2010	$158.88
	SIGMA ALDRICH US	02/18/2010	$57.10
	SOURCEONE HEALTHC01 OF 01	02/18/2010	$258.38
	SIGMA ALDRICH US	02/22/2010	$25.72
	SIGMA ALDRICH US	02/22/2010	$14.64
	SIGMA ALDRICH US	02/22/2010	$87.88
			$3,438.76
JOHN W FUSELER	NITRIC OXIDE SOCIETY	02/05/2010	$125.00
			$125.00
JOHN W VAN ZEE	VZWRLSS APOCC VISE	02/11/2010	$116.34
	AWL PRENTICE HALL	02/24/2010	$144.02
			$260.36
JOHN WALTER WEIDNER	AKMAN INC	02/16/2010	$278.50
			$278.50
JOHN WIGGINS	CROSS ENGRAVING SERVIC	02/03/2010	$11.77
	MORRIS COMMUNICATIONS	02/11/2010	$81.56
	CROSS ENGRAVING SERVIC	02/10/2010	$16.59
	W W GRAINGER 916	02/15/2010	$62.06
			$171.98
JOHNNY H BENTON	G & E PARTS CENTER INC	01/29/2010	$380.89
	MARIETTA DRAPERY & W	02/01/2010	$752.04
	MARIETTA DRAPERY & W	02/01/2010	$656.10
	MSI CONSTRUCTION CO.	02/02/2010	$1,500.00
	HIGHTOWERS CAPITOL FLR	02/10/2010	$463.25
	GRAYBAR ELECTRIC COMPANY	02/10/2010	$1,064.29
	GRAYBAR ELECTRIC COMPANY	02/10/2010	$166.86
	TRAYCO OF SC INC	02/10/2010	$385.77
	SIP STATEINDUSTRIAL US	02/13/2010	$728.19
	SIP STATEINDUSTRIAL US	02/16/2010	$5.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	TRAYCO OF SC INC	02/16/2010	$28.25
	SIP STATEINDUSTRIAL US	02/18/2010	$30.51
	PRO CHEM INC	02/22/2010	$347.93
	MERRITT PLUMBING & HEATIN	02/22/2010	$587.00
			$7,096.73
JONATHAN B FAULKENBERRY	BEST BUY MHT 00017673	01/29/2010	$129.88
	PASTPERFECT SOFTWARE	02/03/2010	$1,754.00
	US LASER	02/12/2010	$859.68
	RFFLOW SOFTWARE	02/16/2010	$98.00
	CDW GOVERNMENT	02/25/2010	$336.25
			$3,177.81
JONATHAN C HAUPT	GOOGLE Site Search	02/05/2010	$250.00
	4IMPRINT	02/09/2010	$382.90
	LOWCOUNTRY DOG MAGAZINE	02/10/2010	$440.00
	MODERN POSTCARD	02/14/2010	$766.58
	STAPLES 00106567	02/23/2010	$7.27
			$1,846.75
JONATHAN E SHEETS	CAROLINA FRESH FARMS AIKE	02/02/2010	$74.89
	THE HOME DEPOT 1117	02/02/2010	$373.43
	THE HOME DEPOT 1117	02/03/2010	$171.07
	COUNTRY BOY FARM AND YARD	02/03/2010	$337.05
	COUNTRY BOY FARM AND YARD	02/03/2010	$101.65
	DERRICKS EQUIPMENT	02/05/2010	$72.31
			$1,130.40
JONATHAN T ELLIS	B & H PHOTO-VIDEO.COM	02/08/2010	$258.80
			$258.80
JONATHON E GOEBEL	THE HOME DEPOT 1115	01/31/2010	$36.13
	DBC BLICK ART MATERIAL	02/05/2010	$65.03
	TAKACH PRESS	02/03/2010	$319.00
	DANIEL SMITH INC	02/03/2010	$49.75
	DANIEL SMITH INC	02/05/2010	$165.00
	DANIEL SMITH INC	02/05/2010	$109.13
	DANIEL SMITH INC	02/04/2010	$268.00
	DANIEL SMITH INC	02/05/2010	$25.00
	MICHAELS #4711	02/13/2010	$13.85
	WM SUPERCENTER	02/12/2010	$9.66
	DANIEL SMITH INC	02/11/2010	$358.57
			$1,419.12
JOSELYN R BURDINE	4IMPRINT	01/29/2010	$695.51
			$695.51
JOSEPH A KOTAREK	CELL SYSTEMS CORP	02/08/2010	$130.00
	VWR INTERNATIONAL INC	02/11/2010	$160.29
	VWR INTERNATIONAL INC	02/18/2010	$102.56
			$392.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B DANCE	WWW.NEWEGG.COM	02/02/2010	$45.28
	VZWRLSS APOCC VISE	02/18/2010	$73.72
	T-MOBILE IVR PAYMENT	02/17/2010	$38.55
			$157.55
JOSEPH L STATON	SIGMA ALDRICH US	02/02/2010	$66.08
			$66.08
JOSEPH M BEATTY III	MID CAROLINA MARINE, INC	01/28/2010	$30.88
	WAL-MART #1183	02/03/2010	$10.18
	CORBINS HITCH SHOP	02/17/2010	$263.29
	CORBINS HITCH SHOP	02/17/2010	$1,513.76
	KENNYS AUTO PARTS	02/19/2010	$8.52
	OREILLY AUTO 00019802	02/22/2010	$11.82
	SEELS OUTBOARD WEST ASHLE	02/22/2010	$32.20
	AUTOZONE #1004	02/24/2010	$9.12
			$1,879.77
JOSEPH M PUKL JR	USGPO PUBLICATN DC	02/17/2010	$500.00
	NAEYC INTERNET	02/17/2010	$54.77
	CAMBRIDGE SOFT CORP	02/17/2010	$1,250.00
			$1,804.77
JOSEPH QUATTRO	INTEGRATED DNA TECHNLGS	01/29/2010	$31.25
	QIAGEN INC.	02/14/2010	$1,196.69
			$1,227.94
JOSEPH R ESTOCK	238 C-K COLUMBIA	01/29/2010	$53.46
	SHUMAN OWENS SUPPLY CO IN	02/01/2010	$253.91
	238 C-K COLUMBIA	02/01/2010	$18.19
	238 C-K COLUMBIA	02/01/2010	$167.13
	238 C-K COLUMBIA	02/01/2010	$26.75
	238 C-K COLUMBIA	02/03/2010	$316.72
	SHUMAN OWENS SUPPLY CO IN	02/03/2010	$47.47
	TUCKER MATERIALS OF COLUM	02/03/2010	$43.89
	LOWES #01064	02/04/2010	$11.24
	238 C-K COLUMBIA	02/04/2010	$87.53
	238 C-K COLUMBIA	02/04/2010	$20.56
	238 C-K COLUMBIA	02/08/2010	$223.76
	238 C-K COLUMBIA	02/10/2010	$48.15
	RENTAL SERVICE CORP	02/09/2010	$462.00
	238 C-K COLUMBIA	02/10/2010	$19.26
	ADVANCED DOOR SYSTEMS (CO	02/11/2010	$710.91
	SHUMAN OWENS SUPPLY CO IN	02/11/2010	$34.18
	METAL SUPERMARKETS	02/15/2010	$13.87
	DISTRIBUTION INTERNATIONL	02/15/2010	$26.10
	ADVANCED DOOR SYSTEMS (CO	02/15/2010	$31.03
	238 C-K COLUMBIA	02/16/2010	$45.36
	METAL SUPERMARKETS	02/17/2010	$63.32
	LOWES #01064	02/18/2010	$23.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	LOWES #01064	02/18/2010	$64.39
	FASTENAL CO-RETAIL	02/18/2010	$25.51
	FASTENAL CO-RETAIL	02/18/2010	$26.51
	SHUMAN OWENS SUPPLY CO IN	02/17/2010	$38.32
	HARDAWAY HCC CREDIT	02/25/2010	$271.10
	RUFF HARDWARE	02/25/2010	$8.55
			$3,182.19
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	01/28/2010	$15.86
	FORMS AND SUPPLY - AOPD	02/04/2010	$43.29
	FORMS AND SUPPLY - AOPD	02/10/2010	$210.54
			$269.69
JOYCE C CROSBY	Amazon.com	01/30/2010	$197.01
	Amazon.com	01/30/2010	$259.00
	Amazon.com	01/29/2010	$36.32
	ANNENBERG MEDIA	02/01/2010	$258.94
	Amazon.com	02/03/2010	$259.00
	Kindle Book	02/05/2010	$0.99
	Kindle Book	02/04/2010	$6.39
	Amazon.com	02/06/2010	$37.95
	AMAZON MKTPLACE PMTS	02/17/2010	$19.93
	Amazon.com	02/18/2010	$38.57
	AMAZON MKTPLACE PMTS	02/21/2010	$45.88
	Amazon.com	02/23/2010	$28.08
	Amazon.com	02/23/2010	$97.68
	Amazon.com	02/23/2010	$28.92
	Amazon.com	02/23/2010	$25.60
	Amazon.com	02/23/2010	$103.74
	Amazon.com	02/24/2010	$187.80
			$1,631.80
JOYCE KIENSLER	STAPLES DIRECT00209908	02/09/2010	$152.60
	STAPLES DIRECT00209908	02/09/2010	$15.84
	RC RICOH CORP	02/18/2010	$123.22
			$291.66
JOYCE L GOSSARD	Amazon.com	01/29/2010	$33.75
	FORMS AND SUPPLY - AOPD	01/29/2010	$17.99
	AMAZON MKTPLACE PMTS	02/03/2010	$35.99
	FORMS AND SUPPLY - AOPD	02/02/2010	$8.44
	OFFICE DEPOT #1214	02/03/2010	$210.68
	OFFICE DEPOT #1214	02/04/2010	$114.45
	OFFICE DEPOT #1214	02/04/2010	$123.00
	STAPLES DIRECT00209908	02/09/2010	$71.89
	STAPLES DIRECT00209908	02/09/2010	$3.52
	Amazon.com	02/10/2010	$156.18
	Amazon.com	02/12/2010	$8.24
	Amazon.com	02/12/2010	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$803.12
JOYCE LONG	VZWRLSS-IVR VE	02/05/2010	$77.44
	LOWES #02595	02/10/2010	$32.34
	LOWES #02595	02/12/2010	$10.58
			$120.36
JUDITH LYNN HUBBARD	BOLANDS TRUE VALUE HDWE	02/01/2010	$6.07
	FEDEX 868663236679	02/12/2010	$30.67
	THE KEY SHOP	02/16/2010	$46.04
	AC MOORE STR #77	02/19/2010	$6.40
	STAPLES 00106567	02/19/2010	$14.97
			$104.15
JUDITH M LAWRENCE	SC.GOV	02/18/2010	$125.00
			$125.00
JUDITH REDDEKOPP	FORMS AND SUPPLY - AOPD	02/05/2010	$95.49
	SURVEYMONKEY.COM/HELP	02/16/2010	$200.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$37.17
	CAPITAL CITY PRINTING &	02/17/2010	$1,466.97
	BROOKES PUBLISHING	02/19/2010	$251.96
	FORMS AND SUPPLY - AOPD	02/19/2010	$63.41
	FORMS AND SUPPLY - AOPD	02/19/2010	$37.61
			$2,152.61
JUDITH S JOHNSON	OFFICEMAX CT IN#646920	01/29/2010	$122.26
	FORMS AND SUPPLY - AOPD	02/01/2010	$94.68
	FORMS AND SUPPLY - AOPD	02/09/2010	$112.06
	OFFICEMAX CT IN#892040	02/10/2010	$223.52
	FORMS AND SUPPLY - AOPD	02/10/2010	$77.75
	OFFICEMAX CT IN#974679	02/15/2010	$104.56
	FORMS AND SUPPLY - AOPD	02/17/2010	$85.57
	OFFICEMAX CT IN#062867	02/18/2010	$74.48
	FORMS AND SUPPLY - AOPD	02/22/2010	$24.65
			$919.53
JUDY A BECK	ANDERSON STAMP & ENGRAVIN	02/08/2010	$10.60
	OFFICEMAX CT IN#921606	02/11/2010	$172.66
			$183.26
JUDY A LISAK	FORMS AND SUPPLY - AOPD	02/09/2010	$29.08
	FORMS AND SUPPLY - AOPD	02/09/2010	$25.07
			$54.15
JUDY LEE N WATERS	OFFICEMAX CT IN#491005	01/29/2010	$49.90
	TPM COLUMBIA	01/29/2010	$285.82
	FORMS AND SUPPLY - AOPD	02/01/2010	$5.46
	SBD NOTHINGBUTSOFTWARE	02/03/2010	$30.24
	USC-UTS APPLE CAMPU	02/03/2010	$84.53
	VERTICALRESPONSE INC	02/04/2010	$17.71
	FORMS AND SUPPLY - AOPD	02/04/2010	$33.19

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LEE N WATERS	FORMS AND SUPPLY - AOPD	02/05/2010	$22.27
	FORMS AND SUPPLY - AOPD	02/08/2010	$128.23
	DELL SALES & SERVICE	02/12/2010	$425.86
	FLASHMEMORYSTORE.COM	02/11/2010	$35.99
	AMAZON MKTPLACE PMTS	02/11/2010	$59.93
	OFFICEMAX CT IN#939887	02/11/2010	$53.88
	AMZ DayDeal, Inc.	02/11/2010	$73.85
	TCG	02/18/2010	$150.00
	KMART 3040	02/18/2010	$499.98
	OTHER WORLD COMPUTING	02/18/2010	$36.92
	FORMS AND SUPPLY - AOPD	02/18/2010	$43.69
	FORMS AND SUPPLY - AOPD	02/22/2010	$21.39
	FORMS AND SUPPLY - AOPD	02/23/2010	$22.48
	FORMS AND SUPPLY - AOPD	02/24/2010	$159.11
	FORMS AND SUPPLY - AOPD	02/24/2010	$574.40
			$2,814.83
JUDY SROCK	VZWRLSS APOCC VISE	02/02/2010	$110.62
	SPA RTANBURGHERALDJN	02/03/2010	$735.24
			$845.86
JUDYTH A HOWARD	THE EXECUTIVE ADVERTISING	01/28/2010	$301.38
	ALLEGRA PRINT&IMAGING	01/29/2010	$131.13
	AMERICAN COLLEGE/GASTRO	02/02/2010	$150.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$630.93
	FRANKLIN'S PRINTING #1	02/04/2010	$341.60
	PUBLICATIONS ORDERING SER	02/05/2010	$27.00
	PAYPAL SOUTHCAROLI	02/05/2010	$15.00
	VZWRLSS-MYACCT VE	02/08/2010	$97.91
	FORMS AND SUPPLY - AOPD	02/08/2010	$52.38
	FORMS AND SUPPLY - AOPD	02/22/2010	$31.34
	NORTHEAST TROPHIES AND	02/23/2010	$69.55
	NATIONAL WELDERS #05	02/24/2010	$129.40
	VZWRLSS APOCC VISE	02/26/2010	$148.64
			$2,126.26
JULES S BRYANT	IF ITS PAPER	02/08/2010	$11.10
	4 OVER INC	02/09/2010	$92.48
			$103.58
JULIA A FLECK	FORMS AND SUPPLY - AOPD	02/03/2010	$52.71
	FORMS AND SUPPLY - AOPD	02/04/2010	$31.23
	FORMS AND SUPPLY - AOPD	02/04/2010	$223.10
	FORMS AND SUPPLY - AOPD	02/04/2010	$52.93
	FORMS AND SUPPLY - AOPD	02/08/2010	$73.69
	FORMS AND SUPPLY - AOPD	02/11/2010	$68.30
	FORMS AND SUPPLY - AOPD	02/11/2010	$26.92
	FORMS AND SUPPLY - AOPD	02/16/2010	$20.46
	FORMS AND SUPPLY - AOPD	02/17/2010	$155.14
	FORMS AND SUPPLY - AOPD	02/19/2010	$58.41

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA A FLECK	FEDEX 870557310710	02/21/2010	$30.45
	VZWRLSS-IVR VE	02/22/2010	$182.40
			$975.74
JULIA M WITHERSPOON	INFORMS	01/29/2010	$145.00
	U OF M-MIS QUARTERLY	02/02/2010	$90.00
	DRIVE SOLUTIONS, INC.	02/04/2010	$68.00
	PROD & OP MANAG SOC INC	02/04/2010	$125.00
	FEDEX 798352391100	02/06/2010	$48.72
	PROD & OP MANAG SOC INC	02/05/2010	$125.00
	Amazon.com	02/09/2010	$84.95
	PROD & OP MANAG SOC INC	02/09/2010	$125.00
	DMI DELL HIGHER EDUC	02/11/2010	$37.55
	DMI DELL HIGHER EDUC	02/11/2010	$1,571.65
	DMI DELL HIGHER EDUC	02/20/2010	$1,171.01
	ASSN FOR INFO SYS00 OF 00	02/22/2010	$125.00
	OFFICEMAX CT IN#118765	02/23/2010	$269.03
	FEDEX 793273814164	02/25/2010	$144.90
			$4,130.81
JULIE B CARTER	OFFICE DEPOT #2196	02/01/2010	$16.23
	ATO LTD	02/10/2010	$165.37
	ZOME DESIGN LLC	02/10/2010	$130.10
	COLUMBIA FLAG & DISPLAY	02/18/2010	$58.85
	VZWRLSS APOCC VISE	02/21/2010	$227.91
			$598.46
JUSTINA M FISHER	FISHER SCI ATL	01/30/2010	$8.77
	VWR INTERNATIONAL INC	02/09/2010	$38.68
	FISHER SCI HUS	02/10/2010	$42.93
	NRC FINANCE/FINANCE CNRC	02/16/2010	$450.45
	THERMO ELECTRON NORTH AME	02/23/2010	$1,127.14
	ELEMENTAL SCIENTIFIC,	02/25/2010	$63.58
			$1,731.55
KARA FERGUSON	RSN PROMOTIONALS, INC.	02/05/2010	$195.15
	OFFICE MAX	02/09/2010	$16.91
	OFFICE MAX	02/12/2010	$20.13
	OFFICE MAX	02/11/2010	$22.19
	HOBBY LOBBY #316	02/12/2010	$16.66
	WM SUPERCENTER	02/12/2010	$47.70
	FORMS AND SUPPLY - AOPD	02/15/2010	$264.79
	IMAGE PRINTING OF SC I	02/17/2010	$176.29
	WALMART.COM	02/19/2010	$39.16
	TURNER GRAPHICS CORPORATI	02/19/2010	$638.65
	ANDERSON STAMP & ENGRAVIN	02/22/2010	$16.15
	FORMS AND SUPPLY - AOPD	02/24/2010	$517.28
			$1,971.06
KARA N TROY	GOODING ADVERTISIN	02/02/2010	$660.00

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Cardholder	Vendor Name	Purchase Date	Amount
KARA N TROY	FEDEX 04338876	02/03/2010	$119.46
	UPS 2941449MDOP	02/05/2010	$5.25
	FEDEX 04369553	02/10/2010	$44.73
	STAPLES DIRECT00209908	02/22/2010	$71.98
			$901.42
KAREN BARBOUR	FISHER SCI ATL	02/02/2010	$116.68
	VWR INTERNATIONAL INC	02/03/2010	$250.85
	FISHER SCI ATL	02/03/2010	$415.64
	VWR INTERNATIONAL INC	02/03/2010	$65.17
	FISHER SCI ATL	02/06/2010	$241.53
	FEDEX 870557202146	02/05/2010	$27.90
	FISHER SCI ATL	02/05/2010	$97.90
	FISHER SCI ATL	02/06/2010	$297.79
	CELLSIGNAL.COM	02/08/2010	$289.00
	VWR INTERNATIONAL INC	02/12/2010	$93.07
	FEDEX 870557199948	02/14/2010	$27.90
	QIAGEN INC.	02/14/2010	$114.25
	VWR INTERNATIONAL INC	02/17/2010	$120.26
	FISHER SCI ATL	02/18/2010	$415.64
	VWR INTERNATIONAL INC	02/18/2010	$276.20
	VWR INTERNATIONAL INC	02/18/2010	$36.37
	VWR INTERNATIONAL INC	02/24/2010	$223.80
	FISHER SCI ATL	02/25/2010	$52.00
			$3,161.95
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	02/01/2010	$25.34
	FORMS AND SUPPLY - AOPD	02/03/2010	$51.60
	KOSS CORPORATION	02/04/2010	$208.90
	FORMS AND SUPPLY - AOPD	02/05/2010	$5.13
	FORMS AND SUPPLY - AOPD	02/16/2010	$15.79
	FORMS AND SUPPLY - AOPD	02/23/2010	$32.89
	FORMS AND SUPPLY - AOPD	02/24/2010	$38.25
			$377.90
KAREN D MULLIS	EPSON STORE	01/30/2010	$76.92
	AMAZON MKTPLACE PMTS	02/01/2010	$48.91
	MEDEXSUPPLY	02/01/2010	$302.99
	VALLEY SPRING WATER & COF	02/02/2010	$13.64
	OFFICEMAX CT IN#703562	02/02/2010	$124.82
	FORMS AND SUPPLY - AOPD	02/10/2010	$44.20
	Amazon.com	02/12/2010	$89.98
	GOOGLE ADWS2887273778	02/13/2010	$206.08
	WWW.NEWEGG.COM	02/15/2010	$764.12
	WWW.NEWEGG.COM	02/15/2010	$101.89
	WWW.NEWEGG.COM	02/15/2010	$108.13
	SOCIETY FOR NEUROSCIENCE	02/18/2010	$100.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$53.16
	BABY CREATION	02/18/2010	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,072.84
KAREN E FRENCH	RESPIRONICS INCORPORATED	02/04/2010	$11.05
	RESPIRONICS INCORPORATED	02/04/2010	$2,100.00
	YOGA DIRECT.COM	02/20/2010	$355.05
	AMAZON MKTPLACE PMTS	02/23/2010	$135.00
	SONYSTYLE DIRECT	02/25/2010	$561.72
			$3,162.82
KAREN F REECE	WARDS NATURAL SCIENCE	01/29/2010	$32.22
	VWR INTERNATIONAL INC	02/02/2010	$190.88
	VWR INTERNATIONAL INC	02/02/2010	$552.80
	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$38.57
	VWR INTERNATIONAL INC	02/04/2010	$25.12
	VWR INTERNATIONAL INC	02/05/2010	$214.98
	PRIMUS STERILIZER COMP	02/05/2010	$131.69
	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$22.41
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$38.57
	OSUMEX NATURAL ALTERNATIV	02/10/2010	$225.67
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$9.34
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$24.37
	PROCON PRODUCTS	02/11/2010	$187.42
	GULF SPECIMEN MARINE LAB	02/18/2010	$213.00
	TRIARCH INC	02/17/2010	$43.50
	CAROLINA BIOLOGICAL SUPPL	02/18/2010	$31.48
	LABSAFE 1014986956	02/20/2010	$87.36
	TLF SPRINGFIELD FLORIS	02/22/2010	$7.16
	VWR INTERNATIONAL INC	02/24/2010	$24.94
	VWR INTERNATIONAL INC	02/24/2010	$97.24
	VWR INTERNATIONAL INC	02/24/2010	$197.03
	TLF SPRINGFIELD FLORIS	02/24/2010	$4.77
	VWR INTERNATIONAL INC	02/25/2010	$32.39
	GULF SPECIMEN MARINE LAB	02/25/2010	$205.00
			$2,637.91
KAREN H FLOWERS	JOURNALISM EDU ASSN	02/18/2010	$50.00
			$50.00
KAREN L TWEEDY	VZWRLSS APOCC VISE	02/23/2010	$28.29
	VZWRLSS APOCC VISE	02/26/2010	$48.61
	SPIRIT TELECOM	02/25/2010	$394.15
			$471.05
KAREN R PETTUS	VZWRLSS APOCC VISE	02/16/2010	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	01/28/2010	$139.57
	WM SUPERCENTER	01/30/2010	$2.68
	FORMS AND SUPPLY - AOPD	02/03/2010	$19.43
	FORMS AND SUPPLY - AOPD	02/15/2010	$339.14
	FORMS AND SUPPLY - AOPD	02/15/2010	$59.59

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	APA BOOKS DUES JRNLS CE	02/24/2010	$127.38
	APA BOOKS DUES JRNLS CE	02/24/2010	$34.95
			$722.74
KAREN THOMAS	LARRYS TROPHIES & AWAR	02/12/2010	$31.80
	LARRYS TROPHIES & AWAR	02/11/2010	$80.56
	HARLEYS ELECTRONICS INC	02/19/2010	$52.85
	TURNER GRAPHICS CORPORATI	02/19/2010	$379.45
	DARNELL CO INC	02/18/2010	$156.80
	TURNER GRAPHICS CORPORATI	02/22/2010	$2,199.92
			$2,901.38
KAREN W DAVID	FORMS AND SUPPLY - AOPD	02/24/2010	$191.90
			$191.90
KARL KAISER	VWR INTERNATIONAL INC	01/29/2010	$174.03
	FISHER SCI ATL	01/30/2010	$291.20
	FISHER SCI ATL	01/30/2010	$99.96
	AGILENT TECHNOLOGIES	02/01/2010	$651.10
	AGILENT TECHNOLOGIES	02/01/2010	$158.49
	FISHER SCI ATL	02/03/2010	$138.41
	MILLIPORE AMERICAS	02/11/2010	$331.17
	SHIMADZU SCIENTIFIC	02/11/2010	$399.00
	FISHER SCI ATL	02/20/2010	$138.41
			$2,381.77
KATE E TORBORG	MICHAELS #4711	02/01/2010	$90.67
	GRAPHICS SOLUTIONS UNLIMI	02/02/2010	$955.00
	AMAZON MKTPLACE PMTS	02/04/2010	$24.88
	BIRTHDAYANDANNIVERSARA	02/02/2010	$26.80
	STAPLES BUSINE00348045	02/03/2010	$9.58
	STAPLES BUSINE00348045	02/05/2010	$10.54
	STAPLES BUSINE00348045	02/04/2010	$30.01
	BROWN INDUSTRIES INC	02/05/2010	$204.25
	NATIONAL STUDENT NURSE	02/09/2010	$500.00
	OFFICEMAX CT IN#881364	02/09/2010	$1,004.15
	MARDI GRAS OUTLET	02/10/2010	$71.02
	PARTYCITY 1002	02/12/2010	$129.28
	ORIENTAL TRADING CO	02/11/2010	$13.98
	ORIENTAL TRADING CO	02/11/2010	$21.98
	ORIENTAL TRADING CO	02/11/2010	$71.29
	STAPLES BUSINE00348045	02/17/2010	$32.16
	STAPLES BUSINE00348045	02/17/2010	$16.71
	STAPLES BUSINE00348045	02/17/2010	$33.39
	AIRGAS NATIONAL WELDERS	02/18/2010	$181.47
	LOWES #01533	02/23/2010	$82.75
	EXAMKRACKERS	02/24/2010	$197.90
	OFFICEMAX CT IN#161984	02/23/2010	$119.82
	STAPLES BUSINE00348045	02/22/2010	$19.43
	STAPLES BUSINE00348045	02/22/2010	$18.81

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	WM SUPERCENTER	02/24/2010	$201.00
	STAPLES BUSINE00348045	02/24/2010	$23.05
	MICHAELS #4711	02/24/2010	$67.46
	MICHAELS #4711	02/24/2010	$81.30
	STAPLES BUSINE00348045	02/24/2010	$108.97
			$4,347.65
KATE R SHELTON	OFFICE DEPOT #243	02/02/2010	$111.16
			$111.16
KATHARYN SORENSON	STAPLES DIRECT00209411	02/10/2010	$38.68
			$38.68
KATHERINE A HILBURN	FORMS AND SUPPLY - AOPD	02/03/2010	$9.73
	OFFICEMAX CT IN#909226	02/10/2010	$29.95
	DMI DELL HIGHER EDUC	02/13/2010	$203.97
	FORMS AND SUPPLY - AOPD	02/11/2010	$165.20
	OFFICEMAX CT IN#078175	02/19/2010	$75.34
	BED BATH & BEYOND #651	02/25/2010	$51.34
			$535.53
KATHERINE R BLEDSOE	BUSY BEE TOURS	01/29/2010	$21.00
			$21.00
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	02/01/2010	$222.08
	FORMS AND SUPPLY - AOPD	02/08/2010	$301.79
	FORMS AND SUPPLY - AOPD	02/15/2010	$57.62
	FORMS AND SUPPLY - AOPD	02/16/2010	$39.26
	FORMS AND SUPPLY - AOPD	02/17/2010	$145.63
	FORMS AND SUPPLY - AOPD	02/17/2010	$201.50
	FORMS AND SUPPLY - AOPD	02/24/2010	$60.79
			$1,028.67
KATHLEEN WATERS	STAPLES BUSINE00348045	01/28/2010	$43.57
	STAPLES BUSINE00348045	01/28/2010	$18.06
	WARDS NATURAL SCIENCE	01/28/2010	$117.18
	STAPLES BUSINE00348045	01/28/2010	$126.10
	STAPLES BUSINE00348045	01/28/2010	$39.06
	WARDS NATURAL SCIENCE	02/02/2010	$43.08
	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$38.20
	WARDS NATURAL SCIENCE	02/04/2010	$30.68
	STAPLES BUSINE00348045	02/09/2010	$21.79
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$49.10
	WARDS NATURAL SCIENCE	02/10/2010	$37.59
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$119.49
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$7.62
	WARDS NATURAL SCIENCE	02/11/2010	$16.64
	WALLCUR INC	02/16/2010	$719.91
	POCKET NURSE ENT.	02/16/2010	$53.47
	STAPLES BUSINE00348045	02/16/2010	$50.23
			$1,531.77

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	01/29/2010	$189.51
	FORMS AND SUPPLY - AOPD	02/01/2010	$25.66
	METROCALL/ARCH WIRE	02/05/2010	$33.57
	DELL SALES & SERVICE	02/06/2010	$166.91
	LOST SOCK LAUNDRY SERVICE	02/09/2010	$28.09
	FORMS AND SUPPLY - AOPD	02/10/2010	$82.39
	DIGITAL PIX & COMPOSITES	02/17/2010	$1,069.72
			$1,595.85
KATHRYN J LONG	VWR INTERNATIONAL INC	02/13/2010	$74.46
			$74.46
KATHRYN M WASHBURN	WAL-MART #1183	01/29/2010	$8.58
	COLEPARMER 00106013	02/10/2010	$712.47
	MICROSCOPE SERVICE	02/10/2010	$417.00
	WWW.NEWEGG.COM	02/17/2010	$27.98
	NATIONAL WELDERS #05	02/24/2010	$5.76
			$1,171.79
KATHRYN R MURPHY	UNIVERSITY OF S CAR	02/01/2010	$27.99
	UNIVERSITY OF S CAR	02/04/2010	$23.77
	UNIVERSITY OF S CAR	02/11/2010	$7.87
	OFFICE DEPOT #2361	02/16/2010	$161.19
			$220.82
KATHY B LONG	FORMS AND SUPPLY - AOPD	02/12/2010	$13.17
			$13.17
KATHY B SADLER	IMAGING TECHNOLOGIES 313	02/09/2010	$224.38
	IMAGING TECHNOLOGIES 313	02/17/2010	$143.92
	TPM COLUMBIA	02/15/2010	$1,680.00
	IMAGING TECHNOLOGIES 313	02/25/2010	$269.46
			$2,317.76
KATY L MOSS	FORMS AND SUPPLY - AOPD	01/29/2010	$18.80
	FORMS AND SUPPLY - AOPD	01/28/2010	$75.37
	BCT SOUTH CAROLINA	02/02/2010	$16.64
	FORMS AND SUPPLY - AOPD	02/10/2010	$46.61
	FORMS AND SUPPLY - AOPD	02/15/2010	$26.55
	FORMS AND SUPPLY - AOPD	02/19/2010	$107.16
	VZWRLSS-IVR VE	02/22/2010	$355.83
	FORMS AND SUPPLY - AOPD	02/23/2010	$154.19
	WAL-MART #4487	02/25/2010	$3.75
			$804.90
KAYA M OUTEN	AT&T 1479	02/03/2010	$73.78
	FORMS AND SUPPLY - AOPD	02/16/2010	$109.77
	FORMS AND SUPPLY - AOPD	02/24/2010	$75.58
			$259.13
KAYE C COBLE	CARDINAL TRACKING, INC.	02/11/2010	$1,940.33
	RYDIN DECAL - MOTO	02/11/2010	$2,352.78

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE C COBLE	FORMS AND SUPPLY - AOPD	02/15/2010	$315.76
			$4,608.87
KAYE E POPE	YOUNG OFFICE ENVIRONMENTS	02/16/2010	$1,263.83
	NATIONAL WELDERS #MS	02/17/2010	$15.15
			$1,278.98
KEITH E BRITTON	CREATIVE PRINTING	02/05/2010	$204.12
			$204.12
KEITH E MCGRAW	PRO PICS EXPRESS	01/29/2010	$149.75
	THE HOME DEPOT 1112	02/03/2010	$368.28
	PRO PICS EXPRESS	02/09/2010	$21.20
	PRO PICS EXPRESS	02/15/2010	$14.75
	LOWES #00385	02/18/2010	$18.21
	AC MOORE STR #77	02/18/2010	$23.48
	THE HOME DEPOT 1112	02/18/2010	$58.81
			$654.48
KEITH M KAHL	WP LAW INC	02/05/2010	$251.80
			$251.80
KEITH PIERCE	LECTROSONICS INC	02/03/2010	$256.65
	CAMCOR INC	02/05/2010	$499.99
	VZWRLSS-IVR VE	02/15/2010	$66.58
	CAMCOR INC	02/16/2010	$499.99
	FORMS AND SUPPLY - AOPD	02/17/2010	$112.35
			$1,435.56
KELLY D WINBURN	OFFICEMAX CT IN#707650	02/02/2010	$18.21
	THE CONFERENCE GROUP	02/16/2010	$14.07
			$32.28
KELLY E SHAY	FREE CONFERENCING CORP	02/01/2010	$56.35
	FREE CONFERENCING CORP	02/01/2010	$127.75
	FORMS AND SUPPLY - AOPD	02/04/2010	$77.60
	OFFICE DEPOT #1214	02/23/2010	$81.14
	FORMS AND SUPPLY - AOPD	02/24/2010	$80.01
			$422.85
KELLY L STEEN	IVG STORES	02/01/2010	$415.10
	THE UPS STORE #3129	02/05/2010	$9.91
	WM SUPERCENTER	02/15/2010	$312.06
	FAIRFAX ELECTRONICS	02/17/2010	$310.90
	RADIOSHACK COR00125187	02/17/2010	$8.73
	NAUTILUS BOWFLEX	02/21/2010	$95.23
			$1,151.93
KENNETH A STEPHENS	ROSE TALBERT PAINT COMPAN	02/03/2010	$39.09
	NATIONAL WELDERS #05	02/02/2010	$63.00
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$1,285.28
	NATIONAL WELDERS #05	02/04/2010	$8.40
	LOWES #00499	02/12/2010	$16.60

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A STEPHENS	LOWES #00499	02/16/2010	$68.78
	OPTIMUM FILTRATION CO.	02/17/2010	$868.61
	GATEWAY SUPPLY CP	02/16/2010	$809.74
	LOWES #00499	02/22/2010	$59.26
			$3,218.76
KENNETH B WILSON JR	DURON #3654	01/29/2010	$47.13
	LOWES #01986	02/01/2010	$25.38
	WM SUPERCENTER	02/04/2010	$101.76
	LOWES #01986	02/08/2010	$157.88
	WAL-MART #2806	02/09/2010	$16.92
	HARRISON'S WORKWEAR	02/10/2010	$108.06
	EXPRESS LUBE & MUFFLER	02/22/2010	$35.08
	LOWES #01986	02/22/2010	$28.62
			$520.83
KENNETH BAILEY THOMAS	STAPLES 00108449	01/29/2010	$42.78
	WM SUPERCENTER	01/29/2010	$14.98
	WILSON & ASSOCIATES	02/09/2010	$2,400.00
	FIRST TEAM SPORTS	02/11/2010	$291.56
			$2,749.32
KENNETH D WHITE	CVS PHARMACY #830	01/28/2010	$12.82
	HARBOR FREIGHT TOOLS 103	02/15/2010	$24.56
	RPS COLUMBIA SC	02/17/2010	$3.00
	ACS SOUND & LIGHTING	02/18/2010	$23.49
	SAMUEL FRENCH - NEW YORK	02/22/2010	$27.42
	RPS COLUMBIA SC	02/23/2010	$5.00
			$96.29
KENNETH INABINET	RADIOSHACK COR00196360	02/03/2010	$10.36
	LOWES #00385	02/04/2010	$53.47
	JOHNSON CONTROLS, INC.	02/19/2010	$286.40
			$350.23
KENNETH L DICK JR	FORMS AND SUPPLY - AOPD	02/24/2010	$567.66
	OFFICE DEPOT #2349	02/24/2010	$36.37
			$604.03
KENNETH L YOUNG	DMI DELL HIGHER EDUC	01/30/2010	$965.60
	THE PORTLAND GROUP INC	02/01/2010	$359.00
	SPARKFUN ELECTRONICS	02/02/2010	$253.37
	DMI DELL HIGHER EDUC	02/04/2010	$299.97
	WWW.NEWEGG.COM	02/05/2010	$90.28
	DMI DELL HIGHER EDUC	02/08/2010	$249.00
	SYX TIGERDIRECT.COM	02/08/2010	$22.98
	DMI DELL HIGHER EDUC	02/10/2010	$1,630.30
	WWW.NEWEGG.COM	02/10/2010	$124.99
	WWW.NEWEGG.COM	02/15/2010	$53.97
	MOUSER ELECTRONICS DIS	02/16/2010	$76.89
	MOUSER ELECTRONICS DIS	02/16/2010	$153.36

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	THENERDS.NET	02/16/2010	$65.98
	WWW.NEWEGG.COM	02/19/2010	$225.98
	RADIOSHACK COR00196279	02/22/2010	$44.87
	LOWES #00499	02/22/2010	$22.69
	RADIOSHACK COR00196048	02/22/2010	$32.54
	PIONEER BREAKER & CON.	02/19/2010	$71.99
	RADIOSHACK COR00196048	02/22/2010	$10.68
	RADIOSHACK COR00196279	02/24/2010	$75.65
	LOWES #00499	02/24/2010	$29.93
	LOWES #00499	02/25/2010	$93.37
			$4,953.39
KENNETH M CORBETT	SOUTH CAROLINA BOOKSTORE	01/29/2010	$292.56
	FORMS AND SUPPLY - AOPD	01/29/2010	$179.31
	JEWELRY WAREHOUSE	01/29/2010	$37.39
	ADDAM'S UNIV BKST #229	01/29/2010	$22.26
	SPORTS BUSINESS DAILY	02/06/2010	$600.00
	HUMANCONCEPTS.COM	02/17/2010	$295.00
	FORMS AND SUPPLY-AOPD	02/18/2010	$17.54
			$1,444.06
KERRY EVERETT	CRUTCHFIELD.COM	01/30/2010	$356.00
	FORMS AND SUPPLY - AOPD	01/28/2010	$199.15
	MERCOM CORPORATION	02/03/2010	$2,054.25
	OFFICEMAX CT IN#921418	02/11/2010	$331.70
	FORMS AND SUPPLY - AOPD	02/10/2010	$76.86
	FORMS AND SUPPLY - AOPD	02/15/2010	$122.59
			$3,140.55
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	02/03/2010	$154.50
	VWR INTERNATIONAL INC	02/16/2010	$61.75
			$216.25
KEVIN CURTIS	SHERRILL	02/09/2010	$155.94
			$155.94
KEVIN HEROD	DMI DELL HIGHER EDUC	02/04/2010	$1,893.66
	DRI BuyFCPA.COM	02/12/2010	$523.05
	DRI BuyFCPA.COM	02/14/2010	$250.12
			$2,666.83
KEVIN HUANG	Amazon.com	02/02/2010	$183.73
	Amazon.com	02/24/2010	$87.64
			$271.37
KEVIN L HENNESSEE	AAROENGINE803-776-6700	02/05/2010	$98.83
	LOWES #01064	02/05/2010	$12.28
	HILTONS POWER EQUIPMENT	02/19/2010	$64.83
	PALMETTO LAWN & LEISURE I	02/19/2010	$121.65
	AAROENGINE803-776-6700	02/22/2010	$244.69
	ADVANCE AUTO PARTS #5620	02/22/2010	$53.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$595.73
KEVIN P WILSON	FEDEX KINKO'S #1502	02/03/2010	$3.73
	EXPANDRIVE	02/05/2010	$119.85
	FEDEX 468625810127619	02/06/2010	$36.57
	FEDEX 73065119403	02/07/2010	$13.90
	WWW.NEWEGG.COM	02/09/2010	$247.40
	VIRTUAL GRAFFITI, COMPUTE	02/23/2010	$729.95
			$1,151.40
KEVIN RUSSELL	SIGMA ALDRICH US	02/01/2010	$20.85
	VZWRLSS-IVR VE	02/01/2010	$232.68
	SIGMA ALDRICH US	02/01/2010	$143.67
	VWR INTERNATIONAL INC WE	02/06/2010	$328.17
	FISHER SCI AUTO REC	02/09/2010	$254.61
	HOWARD B JONES & SON INC	02/12/2010	$94.73
	FISHER SCI AUTO REC	02/16/2010	$24.50
	VZWRLSS-IVR VE	02/22/2010	$232.57
			$1,331.78
KEVIN S HARSEY	EAST COAST METAL DIST 08	02/19/2010	$15.51
	UNITED REFRIG BR #U2	02/19/2010	$13.23
			$28.74
KEVIN SHEPPARD	FORMS AND SUPPLY - AOPD	01/28/2010	$131.63
	THOMSON WEST TCD	02/06/2010	$1,025.00
	THOMSON WEST TCD	02/11/2010	$133.50
	VZWRLSS APOCC VISE	02/26/2010	$71.97
			$1,362.10
KHRYSTAL L SMITH	STU STUMPS	02/02/2010	$115.22
	WAL-MART #2806	02/03/2010	$30.31
	HOBBY LOBBY #316	02/02/2010	$21.15
	ORIENTAL TRADING CO	02/05/2010	$178.82
	NATIONAL TICKET COMPANY	02/04/2010	$212.50
	HOBBY LOBBY #316	02/17/2010	$26.85
	ATTM 876193405 NBI	02/25/2010	$80.74
			$665.59
KIM E ABBOTT	SIGN D' SIGN	01/29/2010	$415.20
	ACUSHNET COMPANY	02/02/2010	$330.00
	ITS CLASSICS	02/02/2010	$20.33
	SIGN D' SIGN	02/05/2010	$415.20
	WM SUPERCENTER	02/16/2010	$38.85
	CENTRAL PAPER COMPANY	02/17/2010	$47.48
	SIGN D' SIGN	02/19/2010	$458.83
	STAPLES 00111906	02/18/2010	$18.18
	PING INC	02/24/2010	$342.87
	WILSON & ASSOCIATES	02/23/2010	$748.65
			$2,835.59
KIM E CREEK	FEDEX 871251980665	02/07/2010	$48.18

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Cardholder	Vendor Name	Purchase Date	Amount
KIM E CREEK	INVITROGEN 18999957	02/16/2010	$462.50
	AGILENT TECHNOLOGIES	02/18/2010	$589.50
			$1,100.18
KIM M ROSE	FEDEX 871261901404	01/31/2010	$8.20
	FORMS AND SUPPLY - AOPD	02/05/2010	$53.02
	FEDEX 871261901415	02/21/2010	$8.16
	SEI EUROSPORT	02/19/2010	$201.98
			$271.36
KIMBERLY A FRIER	DMI DELL HIGHER EDUC	02/12/2010	$1,082.52
	FORMS AND SUPPLY - AOPD	02/11/2010	$61.90
	BOXWOOD TECH	02/15/2010	$150.00
	FORMS AND SUPPLY - AOPD	02/15/2010	$16.92
			$1,311.34
KIMBERLY A HERLONG	FASTSIGNS NO 230401	02/02/2010	$1,755.36
	FASTSIGNS NO 230401	02/03/2010	$508.08
	FASTSIGNS NO 230401	02/03/2010	$45.39
	FASTSIGNS NO 230401	02/03/2010	$160.16
	FASTSIGNS NO 230401	02/10/2010	$721.85
	FASTSIGNS NO 230401	02/10/2010	$27.82
	FASTSIGNS NO 230401	02/10/2010	$73.52
	FASTSIGNS NO 230401	02/12/2010	$460.62
	FASTSIGNS NO 230401	02/12/2010	$198.90
	FASTSIGNS NO 230401	02/12/2010	$855.05
	FASTSIGNS NO 230401	02/12/2010	$20.85
	FASTSIGNS NO 230401	02/19/2010	$154.08
			$4,981.68
KIMBERLY G REVELS	FEDEX 793219035163	01/31/2010	$22.65
	FEDEX 793216493098	01/31/2010	$7.37
	FORMS AND SUPPLY - AOPD	01/28/2010	$168.07
	FEDEX 868400457065	01/29/2010	$19.77
	FEDEX 798343581555	01/31/2010	$43.98
	FORMS AND SUPPLY - AOPD	01/28/2010	$165.25
	FEDEX 871262933553	02/03/2010	$25.42
	FEDEX 790694092888	02/03/2010	$20.46
	OFFICEMAX CT IN#709197	02/03/2010	$611.73
	FEDEX 871251980676	02/05/2010	$46.79
	FORMS AND SUPPLY - AOPD	02/04/2010	$42.68
	SIGMA ALDRICH US	02/16/2010	$429.04
	FEDEX 468625810128180	02/17/2010	$10.85
	INSIGHT INTO DIVERSITY	02/17/2010	$260.00
	SEQWRIGHT INC 01 OF 01	02/18/2010	$60.00
	SEQWRIGHT INC 01 OF 01	02/18/2010	$80.00
	FEDEX 793281869228	02/21/2010	$43.78
	FEDEX 939821703161	02/21/2010	$18.39
	BIOLEGEND INC	02/20/2010	$711.00
	TOXIN TECHNOLOGY INC	02/24/2010	$338.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,125.23
KIMBERLY GOLER	AMAZON MKTPLACE PMTS	02/25/2010	$158.24
			$158.24
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	01/29/2010	$87.83
	FORMS AND SUPPLY - AOPD	01/29/2010	$262.02
	OFFICE DEPOT #2349	02/02/2010	$199.77
	FORMS AND SUPPLY - AOPD	02/03/2010	$98.44
	FORMS AND SUPPLY - AOPD	02/04/2010	$54.30
	GAMESTOP #4794	02/11/2010	$72.57
	POLL EVERYWHERE, INC.	02/11/2010	$65.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$68.48
	CASHREGISTERSTORE.COM.	02/15/2010	$1,024.50
	STAPLES DIRECT00209411	02/18/2010	$938.37
	VZWRLSS APOCC VISE	02/23/2010	$67.25
	CINEMA EQUIPMENT & SUP	02/25/2010	$566.00
			$3,504.53
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	02/05/2010	$18.74
	FORMS AND SUPPLY - AOPD	02/05/2010	$19.41
			$38.15
KIMBERLY R ROBERSON	OFFICEMAX CT IN#891766	02/10/2010	$75.14
	OFFICEMAX CT IN#947169	02/12/2010	$124.82
	HP DIRECT-PUBLICSECTOR	02/19/2010	$128.40
	FEDEX 04431092	02/25/2010	$41.54
			$369.90
KIRK A STOWE	FOOD LION #2506	01/30/2010	$0.79
	UNIV-OF-SC-BOOKSTORE#2400	02/03/2010	$2.87
	VWR INTERNATIONAL INC	02/06/2010	$106.72
	SIGMA ALDRICH US	02/05/2010	$72.92
	SIGMA ALDRICH US	02/08/2010	$154.00
	WARDS NATURAL SCIENCE	02/08/2010	$307.21
	VWR INTERNATIONAL INC	02/09/2010	$332.60
	CAROLINA BIOLOGICAL SUPPL	02/09/2010	$81.09
	FOOD LION #0112	02/12/2010	$9.33
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$19.44
	APPLIED BIOSYSTEMS	02/20/2010	$833.72
	BIO RAD	02/25/2010	$216.49
			$2,137.18
KLAY D PETERSON	WEST CHATHAM WARNING D	02/02/2010	$2,450.55
	OFFICE MAX	02/06/2010	$17.88
	BEST BUY 00002949	02/09/2010	$9.53
			$2,477.96
KOREY R ROTHMAN	ROUND HOUSE THEATRE	02/04/2010	$180.00
	SHAKESPEARE THEATRE TICKE	02/04/2010	$414.00
	TARGET 00018903	02/15/2010	$31.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$625.78
KRIS F KAIGLER	FISHER SCI ATL	02/04/2010	$38.71
	INVIVO GEN	02/09/2010	$135.00
	SIGMA ALDRICH US	02/11/2010	$137.69
	INVITROGEN 18995347	02/16/2010	$269.15
	FISHER SCI ATL	02/17/2010	$52.50
	FISHER SCI ATL	02/23/2010	$62.54
			$695.59
KRISTI C HARMON	FORMS AND SUPPLY - AOPD	02/01/2010	$361.85
	FORMS AND SUPPLY - AOPD	02/05/2010	$257.08
			$618.93
KRISTIN E FREESTATE	PAYPAL DELL MKT LP	01/30/2010	$2,381.81
	FEDEX 869006110739	01/29/2010	$16.72
	FEDEX 869006110740	01/29/2010	$18.95
	FORMS AND SUPPLY - AOPD	02/01/2010	$550.56
	FORMS AND SUPPLY - AOPD	02/01/2010	$80.22
	FEDEX 871519234364	02/03/2010	$30.55
	FEDEX 871519236323	02/05/2010	$14.43
	FEDEX 871519236345	02/05/2010	$14.43
	FEDEX 871519236312	02/07/2010	$14.43
	FEDEX 871519236334	02/05/2010	$14.43
	FORMS AND SUPPLY - AOPD	02/10/2010	$1,284.64
	WWW.NEWEGG.COM	02/12/2010	$210.08
	CAMCOR INC	02/15/2010	$74.02
	SHRED WITH US	02/15/2010	$35.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$178.08
	FORMS AND SUPPLY - AOPD	02/17/2010	$26.14
	RYDER ENGRAVING INC	02/18/2010	$12.50
	SOUTHERN ASSOCIATION	02/20/2010	$20.00
	VZWRLSS-IVR VE	02/25/2010	$36.53
			$5,013.52
KRISTIN M ALLEN	LANDSENDBUSINESS	02/18/2010	$71.05
	LANDSENDBUSINESS	02/19/2010	$15.52
			$86.57
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	01/29/2010	$29.95
			$29.95
KYLE M REDD	NATIONAL WELDERS #AH	02/01/2010	$253.44
	DAKTRONICS, INC.	02/02/2010	$462.15
	GRAYBAR ELECTRIC COMPANY	02/03/2010	$396.76
	GRAYBAR ELECTRIC COMPANY	02/03/2010	$662.06
	AIKEN ELECTRICAL	02/04/2010	$476.69
	GRAYBAR ELECTRIC COMPANY	02/09/2010	$141.80
	GRAYBAR ELECTRIC COMPANY	02/09/2010	$1,188.80
	GRAYBAR ELECTRIC COMPANY	02/09/2010	$574.20
	FASTENAL CO-MO/TO	02/10/2010	$100.40

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE M REDD	PIONEER BREAKER & CON.	02/12/2010	$61.41
	GRAYBAR ELECTRIC COMPANY	02/16/2010	$995.10
	HOMEPRO VACUUM CENTERS	02/17/2010	$174.10
	REPLACEMENTUPSBATTERY	02/22/2010	$38.75
	AD SYSTEMS	02/24/2010	$475.12
	REPLACEMENTUPSBATTERY	02/25/2010	$38.75
			$6,039.53
L SCOTT JOHNSON	WWW.NEWEGG.COM	02/01/2010	$22.87
	VZWRLSS APOCC VISE	02/17/2010	$48.63
	SMALL DOG ELECTRONICS	02/19/2010	$236.99
	WWW.NEWEGG.COM	02/22/2010	$250.87
			$559.36
LADONNA R HAYES	ECC DSS-Disc Sch Suppl	02/08/2010	$442.73
	ECC DSS-Disc Sch Suppl	02/17/2010	$1,264.99
	ECC DSS-Disc Sch Suppl	02/19/2010	$436.98
	WAL-MART #4487	02/24/2010	$38.39
			$2,183.09
LARRY C KNOTT	STAPLES 00103911	01/29/2010	$51.36
	THE UPS STORE #5228	02/17/2010	$23.92
	ZEINER`S BASS SHOP	02/23/2010	$15.81
			$91.09
LARRY E BENJAMIN	HARRISON'S WORKWEAR	02/05/2010	$69.94
			$69.94
LARRY K BUTLER	CANCO	01/29/2010	$1,508.33
	GENERATOR SERVICES INC	02/02/2010	$2,490.00
	TRAYCO OF SC INC	02/04/2010	$332.31
	C. J. COMPTON PLUMBING &	02/11/2010	$179.00
	MCREY DISTRIBUTORS	02/12/2010	$16.56
			$4,526.20
LARRY KENNY GOINGS	THE KEY SHOP	02/04/2010	$358.45
	THE KEY SHOP	02/16/2010	$266.04
			$624.49
LASHAKENYA G MCCARROLL	WAL-MART #1035	02/23/2010	$6.33
	OFFICE MAX	02/23/2010	$121.80
	WAL-MART #2806	02/25/2010	$24.15
			$152.28
LATOYA J TOWNES	FEDEX 793222436579	01/31/2010	$21.45
	FORMS AND SUPPLY - AOPD	01/28/2010	$42.53
	FEDEX 798343564840	01/31/2010	$19.77
	FEDEX 793209091380	01/29/2010	$66.45
	FORMS AND SUPPLY - AOPD	01/29/2010	$589.75
	FORMS AND SUPPLY - AOPD	02/10/2010	$139.56
	FORMS AND SUPPLY - AOPD	02/12/2010	$196.54
	FEDEX 793281043042	02/21/2010	$17.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,093.62
LATRESSA A WRIGHT	GOS- GREENVILLE OFFICE S	02/03/2010	$84.95
	GOS- GREENVILLE OFFICE S	02/05/2010	$63.00
	INKJETSUPERSTORE.COM	02/24/2010	$96.39
			$244.34
LAURA A ANDERSON	WWW.NEWEGG.COM	02/01/2010	$158.45
	WWW.NEWEGG.COM	02/03/2010	$33.98
	WWW.NEWEGG.COM	02/04/2010	$105.46
	WWW.NEWEGG.COM	02/11/2010	$54.99
	CROSSWIND PM	02/12/2010	$512.46
	FORMS AND SUPPLY - AOPD	02/11/2010	$30.33
	FORMS AND SUPPLY - AOPD	02/12/2010	$492.51
	Amazon.com	02/15/2010	$771.40
	Amazon.com	02/17/2010	$277.12
	Amazon.com	02/17/2010	$277.12
	Amazon.com	02/17/2010	$138.56
	WWW.NEWEGG.COM	02/25/2010	$23.99
	STAPLES 00108449	02/24/2010	$23.33
			$2,899.70
LAURA ANNETTE SMITH	FISHER SCI ATL	02/11/2010	$449.75
	VWR INTERNATIONAL INC	02/12/2010	$505.48
	VWR INTERNATIONAL INC	02/12/2010	$110.28
	FISHER SCI ATL	02/13/2010	$82.39
	VWR INTERNATIONAL INC	02/20/2010	$549.00
	FISHER SCI ATL	02/20/2010	$664.00
			$2,360.90
LAURA B HUMPHREY	BCP IMPORTS LLC	02/05/2010	$66.58
	WM SUPERCENTER	02/18/2010	$37.86
			$104.44
LAURA D HOWELL	Amazon.com	02/09/2010	$35.84
	JESSICA KINGSLEY PUBLISH	02/11/2010	$84.95
	Amazon.com	02/11/2010	$227.63
	Amazon.com	02/11/2010	$12.44
	Amazon.com	02/25/2010	$130.00
	Amazon.com	02/24/2010	$18.92
	Amazon.com	02/24/2010	$554.27
	Amazon.com	02/25/2010	$65.00
	Amazon.com	02/25/2010	$165.20
			$1,294.25
LAURA J COLVIN	OFFICEMAX CT IN#138543	02/23/2010	$304.99
	OFFICEMAX CT IN#205850	02/25/2010	$62.15
			$367.14
LAURA N SHULL	ROADWAY EXPR	01/29/2010	$523.00
	CSO RESEARCH INC	01/29/2010	$10.00
	AMER PSYCH ASSOC	02/01/2010	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FEDEX 798338865628	02/02/2010	$36.38
	FORMS AND SUPPLY - AOPD	02/01/2010	$53.74
	FEDEX 798337184087	02/02/2010	$36.38
	ROADWAY EXPR	02/09/2010	$323.01
	FORMS AND SUPPLY - AOPD	02/09/2010	$181.84
	FEDEX 870466287342	02/14/2010	$48.40
	FEDEX 793261457368	02/14/2010	$19.60
	VZWRLSS-IVR VE	02/12/2010	$653.50
	FORMS AND SUPPLY - AOPD	02/17/2010	$682.66
	FORMS AND SUPPLY - AOPD	02/19/2010	$158.46
	FEDEX 793237349123	02/19/2010	$65.23
	SPSSI	02/22/2010	$75.00
	FORMS AND SUPPLY - AOPD	02/22/2010	$91.93
	MONOPRICE COM	02/23/2010	$177.95
	FEDEX 793288423962	02/24/2010	$24.02
	ATTM 287015520459NBI	02/24/2010	$139.10
	FEDEX 798410130668	02/24/2010	$20.24
	ATTM 287015521362NBI	02/24/2010	$165.73
	GEMINICOMPUTERS.COM	02/23/2010	$67.16
			$3,588.28
LAURA PUCKETT	ATTM 876193245 NBI	02/25/2010	$103.35
			$103.35
LAURA S HILL	NEWPORT CORPORATION	02/13/2010	$701.24
	EDM EDMUND OPTICS	02/16/2010	$136.22
	EDM EDMUND OPTICS	02/18/2010	$60.31
			$897.77
LAUREN A YAMANE	NEWARK US 00000109	02/09/2010	$19.16
	BIO RAD VIYAMANE02/08/	02/09/2010	$520.36
	BUY.COM	02/09/2010	$309.48
	OFFICE DEPOT #1081	02/09/2010	$12.81
	BUTLER LASER	02/09/2010	$1,048.60
	OFFICE DEPOT #1214	02/09/2010	$42.71
	NEWARK US 00000109	02/24/2010	$40.87
	CAMPBELL SCIENTIFIC	02/24/2010	$35.21
			$2,029.20
LAUREN C MARTINI	SSG SPORT SUPPLY GROUP	02/18/2010	$1,475.78
	NIRSA	02/24/2010	$190.00
			$1,665.78
LAVETA G GIBSON	FEDEX 863919512305	01/29/2010	$16.34
	FEDEX 863919512280	01/29/2010	$17.49
	FEDEX 863919512290	01/29/2010	$15.49
	FEDEX 863919512279	01/29/2010	$12.73
	THE CHRONICLE	01/28/2010	$509.70
	THE COLLEGE MUSIC SOCIET	01/29/2010	$320.00
	CONSTANT CONTACT	02/07/2010	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	THE COLLEGE MUSIC SOCIET	02/17/2010	$125.00
			$1,071.75
LAWRENCE P REAGAN	CELLSIGNAL.COM	02/04/2010	$520.00
	TARGET 00019232	02/10/2010	$16.59
	TARGET 00019232	02/21/2010	$21.36
	CELLSIGNAL.COM	02/23/2010	$289.00
	SIGMA ALDRICH US	02/25/2010	$123.57
			$970.52
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	01/28/2010	$64.80
	2-T&T SPORTING GOODS	02/03/2010	$259.74
	FOOD LION #0179	02/11/2010	$68.91
	2-T&T SPORTING GOODS	02/17/2010	$224.10
	TURBOSTATS SOFTWARE	02/20/2010	$5.00
			$622.55
LEAH M ANDERSON	IF ITS PAPER	02/10/2010	$36.00
	CASE DISTRICTS	02/22/2010	$349.00
			$385.00
LEE B WILSON	SYX TIGERDIRECT.COM	02/08/2010	$39.98
			$39.98
LEE E AANDERUD	WWW.NEWEGG.COM	01/29/2010	$289.99
	TECHCRAZY	02/04/2010	$110.07
	AMAZON MKTPLACE PMTS	02/04/2010	$22.91
	Amazon.com	02/08/2010	$92.52
	LOWES #00499	02/05/2010	$46.90
	AMAZON MKTPLACE PMTS	02/06/2010	$27.99
	AMAZON MKTPLACE PMTS	02/10/2010	$195.87
	DMI DELL HIGHER EDUC	02/10/2010	$1,998.00
	WWW.NEWEGG.COM	02/12/2010	$59.13
	TXCESS SURPLUS	02/12/2010	$21.42
	DATABAZAAR.COM	02/15/2010	$388.15
	DATABAZAAR.COM	02/17/2010	$128.26
	DATABAZAAR.COM	02/19/2010	$191.15
	RICHLAND INDUSTRIAL	02/19/2010	$14.77
	WWW.NEWEGG.COM	02/22/2010	$54.99
	Amazon.com	02/22/2010	$129.95
			$3,772.07
LEE O HOLLOWAY JR	GENERAL PARTS, LLC	02/08/2010	$32.00
			$32.00
LEONARD E ENGEL JR	DMV INTERNET 205	02/02/2010	$6.00
	SAFETY PLUS	02/01/2010	$122.02
	DMV INTERNET 205	02/02/2010	$6.00
	DMV INTERNET 205	02/02/2010	$6.00
	DMV INTERNET 205	02/02/2010	$6.00
	SAFETY PLUS	02/03/2010	$223.00
	GET SMART PRODUCTS/ARCHIV	02/04/2010	$137.25

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD E ENGEL JR	DMV INTERNET 205	02/05/2010	$6.00
	DMV INTERNET 205	02/10/2010	$6.00
	DMV INTERNET 205	02/11/2010	$6.00
	SCHOOLDUDE COM	02/10/2010	$300.00
	DMV INTERNET 205	02/12/2010	$6.00
	DMV INTERNET 205	02/12/2010	$6.00
	HASKINS COMPANY, T	02/15/2010	$245.54
	HASKINS COMPANY, T	02/15/2010	$195.42
	DMV INTERNET 205	02/16/2010	$6.00
	DMV INTERNET 205	02/16/2010	$6.00
	DMV INTERNET 205	02/17/2010	$6.00
	OWEN MEDIA PARTNERS	02/22/2010	$117.85
	SAFETY PLUS	02/24/2010	$120.69
	SAFETY PLUS	02/24/2010	$221.35
			$1,755.12
LESLIE C DENNIS	B & H PHOTO-VIDEO.COM	02/01/2010	$76.65
	FORMS AND SUPPLY - AOPD	02/12/2010	$51.22
			$127.87
LESLIE M HARDEN	WEST CHATHAM WARNING D	01/29/2010	$682.86
	STAPLES DIRECT00209908	02/04/2010	$149.79
	STAPLES BUSINE00348045	02/04/2010	$321.88
	STAPLES BUSINE00348045	02/04/2010	$26.46
	STAPLES DIRECT00209908	02/04/2010	$1,069.86
	SHRED WITH US	02/08/2010	$90.00
	FEDEX 870534395980	02/10/2010	$32.46
	FEDEX 870534395123	02/12/2010	$11.51
	COMMUNICATIONS SPECIALIST	02/11/2010	$60.00
	WEST CHATHAM WARNING D	02/11/2010	$1,035.46
	STAPLES BUSINE00348045	02/15/2010	$37.34
	AT&T K008 9969	02/16/2010	$211.94
	W W GRAINGER 916	02/18/2010	$71.88
			$3,801.44
LEVESTON WILSON	W W GRAINGER 916	02/16/2010	$19.36
	W W GRAINGER 916	02/17/2010	$51.94
	W W GRAINGER 916	02/22/2010	$548.91
	W W GRAINGER 916	02/25/2010	$184.34
			$804.55
LIM ANDREW LEE	INTEGRATED DNA TECHNLGS	02/04/2010	$144.25
	INTEGRATED DNA TECHNLGS	02/04/2010	$74.00
	INVITROGEN 18968015	02/05/2010	$125.50
	INTEGRATED DNA TECHNLGS	02/10/2010	$40.75
	EMD CHEMICALS	02/11/2010	$150.00
	AMS OF LONG ISLAND	02/15/2010	$21.45
	INTEGRATED DNA TECHNLGS	02/18/2010	$64.80
	INTEGRATED DNA TECHNLGS	02/18/2010	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$683.75
LINDA L COX	BROOKS INTERNET SOFTWARE	02/11/2010	$365.40
	ATT BILL PAYMENT	02/12/2010	$93.45
	MICROSOFT TECH SUPPORT	02/16/2010	$259.00
			$717.85
LINDA M FERRELL	MISTCO INC	01/28/2010	$92.20
	WAL-MART #4487	02/05/2010	$12.04
	UNIVERSITY OF S CAR	02/11/2010	$4.00
	SPESCO	02/16/2010	$212.50
	BUDGETEXT	02/19/2010	$560.00
			$880.74
LINDA M WELLS	OFFICEMAX CT IN#907212	02/10/2010	$172.50
			$172.50
LINDA MABRY	CONSTANT CONTACT	01/31/2010	$80.00
	OFFICEMAX CT IN#700843	02/02/2010	$310.72
	OFFICEMAX CT IN#665451	02/02/2010	$499.28
	OFFICEMAX CT IN#772642	02/04/2010	$1,052.39
	OFFICEMAX CT IN#776537	02/04/2010	$963.30
	METROCALL/ARCH WIRE	02/05/2010	$8.76
	US LASER	02/08/2010	$147.00
	THE CHRONICLE	02/10/2010	$45.00
	OFFICEMAX CT IN#872947	02/10/2010	$649.07
	OFFICEMAX CT IN#056397	02/18/2010	$66.82
	VZWRLSS APOCC VISE	02/21/2010	$482.69
	ATTM 287017144112NBI	02/25/2010	$61.93
			$4,366.96
LINDA S SHIMIZU	PAYPAL GRANTWRITER	02/18/2010	$84.95
			$84.95
LINDA SMITH	SPRINGER CSC LLC	01/12/2010	$112.00
			$112.00
LINGYU YU	SPI SUPPLIES	02/08/2010	$111.57
	SUPERTEX INC	02/17/2010	$89.00
	MEASUREMENTS GROUP INC	02/17/2010	$84.55
			$285.12
LISA B CAGGIANO	WAL-MART #2806	02/11/2010	$259.62
	OFFICE DEPOT #2361	02/15/2010	$185.49
	STAPLES BUSINE00348045	02/24/2010	$124.15
			$569.26
LISA B JERALD	JOHN WILEY & SONS PUBL	01/29/2010	$156.60
	USA TODAY SUBSCRIPTIONS	02/01/2010	$190.00
	ATC THE ATLANTIC MNTLY	02/02/2010	$10.00
	CNP WIRED MAGAZINE	02/02/2010	$10.00
	AAC AND U	02/02/2010	$20.00
	VZWRLSS APOCC VISE	02/06/2010	$1,021.02

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	FORMS AND SUPPLY - AOPD	02/09/2010	$47.91
	STUDENTAFFAIRS.COM	02/11/2010	$130.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$27.87
	PAYPAL STRATEGYPUB	02/16/2010	$45.90
	Amazon.com	02/19/2010	$38.82
	VZWRLSS APOCC VISE	02/23/2010	$54.66
	NCAA FULFILLMENT 01 OF 01	02/23/2010	$15.00
			$1,767.78
LISA C ROBINETTE	ORECK FACTORY SHOWROOMS 2	02/02/2010	$49.99
	SLOAN APPLIANCE SERVICE	02/11/2010	$79.50
	WM SUPERCENTER	02/15/2010	$68.90
	JARRETTS JUNGLE	02/15/2010	$278.17
			$476.56
LISA G WILLIAMS	OFFICE DEPOT #1214	02/03/2010	$94.93
	OFFICE DEPOT #1214	02/05/2010	$166.90
	OFFICE DEPOT #1214	02/05/2010	$94.90
	OFFICE DEPOT #1214	02/13/2010	$90.68
	Amazon.com	02/16/2010	$23.94
	OFFICE DEPOT #1214	02/15/2010	$292.10
	WWW.NEWEGG.COM	02/22/2010	$110.97
	OFFICE DEPOT #1214	02/22/2010	$122.58
			$997.00
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	02/19/2010	$1,645.33
			$1,645.33
LISA K SPRUILL	OFFICEMAX CT IN#005407	02/16/2010	$61.00
	OFFICEMAX CT IN#169126	02/24/2010	$74.04
	FEDEX 858728508380	02/24/2010	$30.42
			$165.46
LISA L EIFERT	CAREERMD.COM	02/24/2010	$165.00
			$165.00
LISA M WATKINS	STAPLES DIRECT00209908	01/28/2010	$348.80
	FORMS AND SUPPLY - AOPD	01/29/2010	$4.10
	FORMS AND SUPPLY - AOPD	01/28/2010	$6.90
	FORMS AND SUPPLY - AOPD	02/02/2010	$25.48
	STAPLES 00106567	02/11/2010	$124.56
	PARTY CITY #233	02/16/2010	$25.64
	FORMS AND SUPPLY - AOPD	02/17/2010	$78.41
			$613.89
LISA P MILLER	NATURES TAPESTRY	02/01/2010	$64.95
	DMI DELL BUS ONLINE	02/13/2010	$1,131.99
	WWW.ASKNET-SHOPS.COM	02/12/2010	$19.95
	DMI DELL HIGHER EDUC	02/18/2010	$220.79
	OFFICEMAX CT IN#169824	02/24/2010	$338.54
	BEST BUY 00002642	02/24/2010	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,883.21
LISA S ROSDAIL	COMMERCIAL OFFICE FURNITU	02/03/2010	$1,730.15
	EQ PLUS INC	02/03/2010	$23.00
	HERALD OFFICE SUPPLY INC	02/05/2010	$636.17
	WM SUPERCENTER	02/09/2010	$36.89
	THE INK BASKET LLC	02/25/2010	$455.65
			$2,881.86
LOIS E BUSBY	FORMS AND SUPPLY - AOPD	01/28/2010	$40.84
	HP DIRECT-PUBLICSECTOR	02/04/2010	$1,139.55
	FORMS AND SUPPLY - AOPD	02/05/2010	$56.79
	MICHAELS #2113	02/16/2010	$781.42
	MICHAELS #2859	02/17/2010	$256.72
	FORMS AND SUPPLY - AOPD	02/18/2010	$40.84
	VZWRLSS APOCC VISE	02/26/2010	$562.10
			$2,878.26
LORAIN M JUNOR	Amazon.com	01/30/2010	$80.43
	SCANLAN INTERNATIONAL INC	02/05/2010	$162.94
	SIGMA ALDRICH US	02/23/2010	$381.80
			$625.17
LORETTA L HARDCASTLE	STAPLES DIRECT00209908	01/28/2010	$8.87
	QUILL CORPORATION	01/28/2010	$46.84
	FEDEX 870985650161	01/29/2010	$14.57
	STAPLES DIRECT00209908	01/28/2010	$641.98
	OFFICEMAX CT IN#670761	02/01/2010	$40.34
	FEDEX 868348066244	02/03/2010	$10.20
	FEDEX 868348066222	02/03/2010	$10.20
	FEDEX 868348066303	02/03/2010	$10.20
	FEDEX 202656600005592	02/03/2010	$5.32
	FEDEX 868348066347	02/03/2010	$10.20
	FEDEX 868348066288	02/03/2010	$10.20
	FEDEX 868348066369	02/03/2010	$7.52
	FEDEX 868348066266	02/03/2010	$10.05
	FEDEX 868348066196	02/03/2010	$10.20
	FEDEX 868348066325	02/03/2010	$12.87
	FORMS AND SUPPLY - AOPD	02/02/2010	$71.16
	FORMS AND SUPPLY - AOPD	02/02/2010	$86.76
	FEDEX 870985650194	02/03/2010	$28.97
	OFFICE DEPOT #332	02/03/2010	$116.84
	FEDEX 870557199374	02/07/2010	$10.07
	FEDEX 870557199455	02/07/2010	$9.12
	FEDEX 870557317932	02/07/2010	$7.90
	FEDEX 870557198882	02/07/2010	$9.97
	FEDEX 870557199400	02/07/2010	$10.15
	FEDEX 870557199433	02/07/2010	$7.49
	FEDEX 870557317884	02/07/2010	$9.41
	FEDEX 870557199396	02/07/2010	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 870557198963	02/07/2010	$10.15
	FEDEX 870557317910	02/07/2010	$9.07
	FEDEX 870557198779	02/07/2010	$10.94
	FEDEX 870557198860	02/07/2010	$12.90
	FEDEX 870557317921	02/07/2010	$10.15
	FEDEX 870557199488	02/07/2010	$10.27
	FEDEX 870557199385	02/07/2010	$7.46
	FEDEX 870557199503	02/07/2010	$7.60
	FEDEX 870557198850	02/07/2010	$10.15
	FEDEX 870557199319	02/07/2010	$13.08
	FEDEX 870557198838	02/07/2010	$9.27
	FEDEX 870557199308	02/07/2010	$9.30
	FEDEX 870557199672	02/07/2010	$12.93
	FEDEX 870557198780	02/07/2010	$10.27
	FEDEX 870557317900	02/07/2010	$7.26
	FEDEX 870557198849	02/07/2010	$9.97
	FEDEX 870557199271	02/07/2010	$13.08
	FEDEX 870557199282	02/07/2010	$10.15
	FEDEX 870557198871	02/07/2010	$9.93
	FEDEX 870557199444	02/07/2010	$9.97
	FEDEX 870557198827	02/07/2010	$9.64
	FEDEX 870557198930	02/07/2010	$9.07
	FEDEX 870557317895	02/07/2010	$9.41
	FEDEX 870557199260	02/07/2010	$10.44
	FEDEX 870557317965	02/07/2010	$9.30
	FEDEX 870557317943	02/07/2010	$7.26
	FEDEX 870557198816	02/07/2010	$14.05
	FEDEX 870557199352	02/07/2010	$7.90
	FEDEX 870557198985	02/07/2010	$10.15
	FEDEX 870557199499	02/07/2010	$13.60
	FEDEX 870557317954	02/07/2010	$9.07
	STAPLES DIRECT00209908	02/08/2010	$320.99
	FEDEX 870557198941	02/10/2010	$23.90
	FEDEX 870557198790	02/10/2010	$10.56
	FEDEX 870557198952	02/10/2010	$10.15
	FORMS AND SUPPLY - AOPD	02/09/2010	$80.26
	OFFICEMAX CT IN#884827	02/10/2010	$22.83
	FEDEX 870557199341	02/10/2010	$7.90
	FEDEX 870557199477	02/10/2010	$24.08
	FEDEX 870557198974	02/10/2010	$7.49
	FEDEX 870557199422	02/10/2010	$9.41
	FEDEX 870557199330	02/10/2010	$12.20
	FEDEX 870557317873	02/10/2010	$7.41
	FEDEX 870557199293	02/10/2010	$12.81
	FEDEX 870557199411	02/10/2010	$9.22
	FEDEX 870557199742	02/10/2010	$18.60
	FEDEX 870298981034	02/10/2010	$46.28

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 870557198805	02/14/2010	$9.71
	OFFICEMAX CT IN#953687	02/12/2010	$124.82
	FEDEX 868348066440	02/14/2010	$10.15
	VZWRLSS APOCC VISE	02/13/2010	$71.68
	FEDEX 870557199363	02/14/2010	$8.28
	FEDEX 870557199466	02/14/2010	$10.15
	FEDEX 870557198920	02/12/2010	$12.93
	FEDEX 870557198768	02/14/2010	$9.30
	OFFICEMAX CT IN#953653	02/12/2010	$26.41
	OFFICEMAX CT IN#953672	02/12/2010	$78.67
	OFFICEMAX CT IN#974666	02/16/2010	$63.96
	FORMS AND SUPPLY - AOPD	02/15/2010	$86.53
	STAPLES DIRECT00209908	02/16/2010	$55.67
	FEDEX 202656600003642	02/17/2010	$18.28
	FEDEX 870557198919	02/17/2010	$7.49
	FEDEX 202656600003659	02/17/2010	$63.63
	STAPLES DIRECT00209411	02/17/2010	$962.97
	FEDEX 870298981067	02/19/2010	$15.42
	FEDEX 870298981090	02/21/2010	$13.01
	FEDEX 870298981045	02/21/2010	$9.69
	FORMS AND SUPPLY - AOPD	02/19/2010	$41.70
	FORMS AND SUPPLY - AOPD	02/22/2010	$87.59
			$3,953.47
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	02/15/2010	$44.42
			$44.42
LORI B HEDSTROM	BESTBUYCOM 88994009	02/11/2010	$273.90
	FORMS AND SUPPLY - AOPD	02/12/2010	$65.45
			$339.35
LORI C MOSELEY	MOORE MEDICAL LLC WEB	01/29/2010	$466.47
	WALGREENS #10448	02/01/2010	$16.15
	STAYWELL - KRAMES	02/05/2010	$208.26
	LANCASTER NEWS	02/12/2010	$218.75
	MEDTRONIC MINIMED	02/13/2010	$168.70
			$1,078.33
LORI M AMATO	VWR INTERNATIONAL INC	01/30/2010	$98.96
	VWR INTERNATIONAL INC	02/06/2010	$41.77
	APPOINTMENTQUEST LLC	02/10/2010	$6.59
	VWR INTERNATIONAL INC	02/09/2010	$26.06
	APPOINTMENTQUEST LLC	02/10/2010	$56.50
	AMAZON MKTPLACE PMTS	02/10/2010	$603.80
	VWR INTERNATIONAL INC	02/11/2010	$248.40
	TII EDUCATIONAL SALES	02/16/2010	$170.50
	VWR INTERNATIONAL INC	02/18/2010	$275.40
	VWR INTERNATIONAL INC	02/18/2010	$19.03
	VWR INTERNATIONAL INC	02/19/2010	$51.36
	VWR INTERNATIONAL INC	02/20/2010	$72.49

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Cardholder	Vendor Name	Purchase Date	Amount
LORI M AMATO	VERNIER SOFTWARE AND TECH	02/23/2010	$242.00
			$1,912.86
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	02/04/2010	$543.37
	FEDEX 864096537353	02/05/2010	$36.00
	FEDEX 864096537375	02/10/2010	$10.99
	FORMS AND SUPPLY - AOPD	02/18/2010	$114.18
	FORMS AND SUPPLY - AOPD	02/19/2010	$6.64
	FORMS AND SUPPLY - AOPD	02/24/2010	$18.94
			$730.12
LOUANNE K WEBER	UNIFORM STOP	01/29/2010	$35.40
	ANDERSON STAMP & ENGRAVIN	02/09/2010	$16.68
	UNIFORM STOP	02/24/2010	$80.14
			$132.22
LOUISE L ERICSON	PARTY CITY #198	02/11/2010	$43.71
	Signs By Tomorrow	02/11/2010	$33.92
	WM SUPERCENTER	02/22/2010	$343.44
	WAL-MART #1035	02/22/2010	$100.32
			$521.39
LUKASZ LEBIODA	NEW ENGLAND BIOLABS, INC	02/15/2010	$114.00
	QIAGEN INC.	02/17/2010	$138.77
	INTEGRATED DNA TECHNLGS	02/18/2010	$50.75
	VWR INTERNATIONAL INC	02/19/2010	$358.25
	GE HEALTHCARE	02/19/2010	$57.00
	GE HEALTHCARE	02/19/2010	$19.95
	VWR INTERNATIONAL INC	02/23/2010	$110.00
	ORIGENE TECHNOLOGIES	02/24/2010	$225.00
			$1,073.72
LUTHER H SHUMPERT	MODERN LIGHTING CENTER	02/12/2010	$205.14
			$205.14
LYDIA E MATESIC	DHARMACON INC 01405505	01/29/2010	$667.00
	VWR INTERNATIONAL INC	02/03/2010	$216.48
	SANTA CRUZ BIOTECHNOLOGY	02/08/2010	$340.50
	VWR INTERNATIONAL INC	02/09/2010	$28.06
	VWR INTERNATIONAL INC	02/11/2010	$177.33
			$1,429.37
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	02/12/2010	$34.25
	FORMS AND SUPPLY - AOPD	02/18/2010	$20.29
	AMAZON MKTPLACE PMTS	02/22/2010	$407.41
	SILICON SOLUTIONS INC	02/22/2010	$1,620.00
	FORMS AND SUPPLY - AOPD	02/24/2010	$18.63
	VZWRLSS APOCC VISE	02/26/2010	$97.14
			$2,197.72
LYNN B DOBBS	METROCALL/ARCH WIRE	02/05/2010	$12.12
	FORMS AND SUPPLY - AOPD	02/04/2010	$150.91

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN B DOBBS	SC BIOMASS COUNCIL	02/10/2010	$25.00
	US GREEN BUILD COUNCIL	02/11/2010	$45.50
	OFFICEMAX CT IN#964455	02/12/2010	$297.84
	FORMS AND SUPPLY - AOPD	02/11/2010	$103.09
	GOOGLE USGBC SC Chapt	02/16/2010	$160.00
	DATA RESOURCES INC	02/16/2010	$79.52
	VZWRLSS APOCC VISE	02/21/2010	$863.34
	ATTM 287015675723NBI	02/25/2010	$109.48
			$1,846.80
LYNN C YOUNG	OFFICE MAX	01/30/2010	$59.79
	VZWRLSS-IVR VE	02/01/2010	$74.30
	VZWRLSS-IVR VE	02/01/2010	$271.16
	4 OVER INC	02/10/2010	$805.76
	FORMS AND SUPPLY - AOPD	02/16/2010	$23.22
	SOUTHEASTERN PRINTING &	02/19/2010	$63.60
	4 OVER INC	02/19/2010	$730.96
			$2,028.79
LYNN GIBSON	AM ASSC COLL OST MED	02/12/2010	$60.00
	NAAHP	02/23/2010	$300.00
			$360.00
LYNN ROBERTSON	COLUMBIA PAINT & DEC.	02/05/2010	$36.34
	COLUMBIA PAINT & DEC.	02/09/2010	$19.25
	LOWES #00433	02/08/2010	$33.56
			$89.15
LYNN V BAKER	NATIONAL WELDERS #72	02/10/2010	$454.84
	ALLSCRIPTS MISYS LLC	02/18/2010	$16.92
			$471.76
LYNN W HEARD	UNIV-OF-SC-MED-BOOKS#2410	02/10/2010	$13.00
			$13.00
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	02/05/2010	$204.37
	VZWRLSS APOCC VISE	02/12/2010	$364.50
	DMI DELL HIGHER EDUC	02/26/2010	$648.90
			$1,217.77
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	01/29/2010	$53.73
	FORMS AND SUPPLY - AOPD	02/01/2010	$28.56
	FORMS AND SUPPLY - AOPD	02/11/2010	$39.75
	FORMS AND SUPPLY - AOPD	02/18/2010	$11.82
			$133.86
LYNWOOD WATTS	KIWANIS INTERNATIONAL	02/24/2010	$495.00
	SUMTER CASH & CARRY	02/24/2010	$155.87
			$650.87
M CHRISTINE PETERS	WM SUPERCENTER	02/02/2010	$54.45
	BRANHAM FLORIST SUPPLY	02/11/2010	$48.15
			$102.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	PAYPAL SOUTHCAROLI	02/06/2010	$15.00
	PAYPAL SOUTHCAROLI	02/05/2010	$15.00
	PAYPAL SOUTHCAROLI	02/05/2010	$15.00
	TARGET 00019232	02/05/2010	$57.73
	FREE CONFERENCING CORP	02/10/2010	$30.26
	HEALTH EDCO	02/15/2010	$40.00
	HEALTH EDCO	02/15/2010	$2,101.00
	FREE CONFERENCING CORP	02/17/2010	$23.28
	FREE CONFERENCING CORP	02/19/2010	$0.35
	FREE CONFERENCING CORP	02/19/2010	$28.83
	FEDEX KINKO'S #1502	02/19/2010	$6.97
	FREE CONFERENCING CORP	02/19/2010	$7.54
	FORMS AND SUPPLY - AOPD	02/18/2010	$16.50
			$2,357.46
MAGGIE E BERGMANS	FEDEX 867258743417	01/29/2010	$8.31
	FEDEX 867258743439	01/31/2010	$9.74
	FEDEX 843319960527	01/31/2010	$8.87
	FEDEX 793209141664	01/29/2010	$8.87
	FEDEX 867258743428	01/29/2010	$14.76
	FEDEX 793217546297	01/31/2010	$10.45
	FEDEX 798334386605	01/31/2010	$8.31
	FEDEX 867338011766	01/31/2010	$8.87
	FORMS AND SUPPLY - AOPD	01/28/2010	$467.12
	FEDEX 793217587920	02/02/2010	$33.84
	OFFICEMAX CT IN#734211	02/03/2010	$373.24
	FEDEX 798347183986	02/03/2010	$8.31
	FEDEX 798343546303	02/03/2010	$10.65
	FEDEX 798342833062	02/03/2010	$8.87
	FEDEX 798347145345	02/03/2010	$13.29
	FEDEX 867258743440	02/03/2010	$14.69
	FEDEX 793226007463	02/03/2010	$17.60
	PRINTERSUPPLIES.COM	02/04/2010	$297.00
	FEDEX 793238578062	02/07/2010	$8.83
	FEDEX 867258743450	02/05/2010	$8.16
	FEDEX 793234610291	02/05/2010	$11.77
	FEDEX 798355642863	02/07/2010	$9.69
	FEDEX 793234565766	02/05/2010	$11.77
	FEDEX 793230456362	02/05/2010	$9.32
	FEDEX 793242665127	02/07/2010	$19.34
	FEDEX 793230493481	02/05/2010	$8.65
	VZWRLSS-IVR VE	02/08/2010	$163.89
	OFFICEMAX CT IN#899062	02/10/2010	$1,692.85
	FEDEX 793247181290	02/10/2010	$26.23
	FEDEX 798367873508	02/10/2010	$8.16
	FEDEX 793242686890	02/10/2010	$8.83
	FEDEX 798380443556	02/14/2010	$14.43
	FEDEX 793247717336	02/14/2010	$18.86

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 793255004438	02/14/2010	$10.93
	FEDEX 793255099184	02/14/2010	$24.64
	FEDEX 793247525409	02/14/2010	$18.86
	FEDEX 793258649667	02/14/2010	$8.65
	FEDEX 798371983662	02/12/2010	$13.09
	FEDEX 798376198735	02/14/2010	$10.45
	FEDEX 793254946443	02/14/2010	$8.65
	FEDEX 798383459911	02/14/2010	$20.61
	FEDEX 798383428794	02/14/2010	$16.27
	BOXWOOD TECH	02/12/2010	$229.00
	FEDEX 798383489800	02/15/2010	$26.23
	FORMS AND SUPPLY - AOPD	02/15/2010	$247.34
	FEDEX 257272710000212	02/17/2010	$15.72
	FEDEX 793262370266	02/17/2010	$8.83
	FEDEX 793266442540	02/17/2010	$11.36
	FEDEX 798387655696	02/17/2010	$8.35
	FEDEX 798387557538	02/17/2010	$12.82
	FEDEX 867258743461	02/17/2010	$10.99
	FEDEX 798383510431	02/17/2010	$8.16
	FEDEX 793266371095	02/17/2010	$10.93
	FEDEX 793266303595	02/17/2010	$18.95
	FEDEX 798383547851	02/17/2010	$8.65
	FEDEX 798387378313	02/17/2010	$10.60
	FEDEX 793266279998	02/17/2010	$8.83
	FEDEX 793266470025	02/17/2010	$10.93
	ATTM 990094350NBI	02/17/2010	$95.11
	FEDEX 798387320980	02/17/2010	$16.47
	US LASER	02/17/2010	$147.00
	FEDEX 793266156354	02/18/2010	$38.21
	FEDEX 793281230265	02/21/2010	$13.06
	FEDEX 867338011777	02/21/2010	$10.10
	FEDEX 798393145881	02/21/2010	$10.99
	FEDEX 793277026070	02/21/2010	$8.83
	FEDEX 798391122318	02/19/2010	$13.04
	FEDEX 793270146595	02/19/2010	$8.65
	THE CHRONICLE	02/18/2010	$260.00
	FEDEX 798391210052	02/20/2010	$50.16
	FEDEX 798387680701	02/19/2010	$10.38
	FEDEX 798391196240	02/19/2010	$9.69
	FEDEX 793270121628	02/19/2010	$14.06
	FEDEX 793273016588	02/21/2010	$8.35
	FEDEX 793270040311	02/19/2010	$10.47
	FEDEX 798398126535	02/21/2010	$8.83
	US LASER	02/22/2010	$117.00
	FEDEX 793285483226	02/24/2010	$8.50
	FEDEX 793281209811	02/24/2010	$9.69
	FEDEX 793282253674	02/24/2010	$7.34

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 793281324310	02/24/2010	$8.50
	OFFICEMAX CT IN#153008	02/24/2010	$1,090.11
	FEDEX 793285761804	02/24/2010	$26.61
	FEDEX 867258743472	02/24/2010	$8.65
	FEDEX 798403361373	02/24/2010	$8.65
	FEDEX 793281303312	02/24/2010	$8.35
	RELIANCE LABEL SOLUTIONS	02/24/2010	$157.27
			$6,307.48
MANA HEWITT	EZSCREENPRINT	01/30/2010	$153.14
	RAINBOW SYMPHONY	02/01/2010	$22.65
	OVERNIGHTPRINTS	02/06/2010	$124.26
	TRIARCO ARTS & CRAFTS	02/08/2010	$225.25
	FEDEX 818807633270	02/09/2010	$28.28
	PAPER SOURCE, INC.	02/23/2010	$347.00
			$900.58
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	02/15/2010	$225.56
			$225.56
MARCIA SMITH	FORMS AND SUPPLY - AOPD	01/28/2010	$159.99
	FORMS AND SUPPLY - AOPD	01/28/2010	$2.10
	FORMS AND SUPPLY - AOPD	01/28/2010	$28.65
	FORMS AND SUPPLY - AOPD	02/04/2010	$47.45
	WWW.NEWEGG.COM	02/08/2010	$446.97
	FORMS AND SUPPLY - AOPD	02/10/2010	$16.91
	AMA CATALOG ORDER	02/10/2010	$375.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$16.85
	POLLOCK COMPANY	02/18/2010	$64.95
			$1,158.87
MARCUS R WHITE	ADVANCED DOOR SYSTEMS (CO	02/03/2010	$53.48
	GRAYBAR ELECTRIC	02/06/2010	$37.24
	RICHLAND INDUSTRIAL	02/08/2010	$2.19
			$92.91
MARDI H MCCABE	JOHN WILEY & SONS PUBL	02/09/2010	$175.00
			$175.00
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	02/01/2010	$32.03
	FORMS AND SUPPLY - AOPD	02/10/2010	$12.04
	FORMS AND SUPPLY - AOPD	02/10/2010	$12.04
	JIM HANNA SPORTSWEAR	02/18/2010	$829.25
	JIM HANNA SPORTSWEAR	02/18/2010	$154.08
	JIM HANNA SPORTSWEAR	02/18/2010	$1,150.25
	JIM HANNA SPORTSWEAR	02/18/2010	$588.50
	TPC GOPHER	02/19/2010	$32.95
	FORMS AND SUPPLY - AOPD	02/22/2010	$29.77
			$2,840.91
MARGARET BERGIN	FEDEX 849357130771	02/03/2010	$10.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$10.05
MARGARET C CIRTAIN	THE HOME DEPOT 1112	01/28/2010	$46.89
	SEARS.COM 9300	02/01/2010	$352.96
	VWR INTERNATIONAL INC	02/03/2010	$233.05
	VWR INTERNATIONAL INC	02/04/2010	$259.96
	OFFICE DEPOT #2349	02/07/2010	$95.71
	VWR INTERNATIONAL INC	02/09/2010	$77.72
	VWR INTERNATIONAL INC	02/09/2010	$55.96
	BD BIOSCIENCES	02/09/2010	$519.80
	VWR INTERNATIONAL INC	02/11/2010	$1,001.43
	VWR INTERNATIONAL INC	02/12/2010	$142.06
	BIO RAD VICIRTAIN02/16	02/17/2010	$607.41
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$497.00
			$3,889.95
MARGARET C WILLIAMS	STAPLES BUSINE00348045	02/01/2010	$137.75
	FORMS AND SUPPLY - AOPD	02/02/2010	$66.33
	FORMS AND SUPPLY - AOPD	02/08/2010	$73.69
	DISPLAYS 2 GO	02/10/2010	$204.64
	WALMART.COM	02/14/2010	$127.20
	FORMS AND SUPPLY - AOPD	02/11/2010	$87.04
	STAPLES BUSINE00348045	02/18/2010	$112.50
			$809.15
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	02/05/2010	$334.60
	FEDEX 798360125616	02/11/2010	$62.39
	FORMS AND SUPPLY - AOPD	02/17/2010	$809.95
	LIMITED PAPERS	02/17/2010	$75.70
	FORMS AND SUPPLY - AOPD	02/19/2010	$16.76
	AT&T TLG GAC	02/20/2010	$68.38
	FORMS AND SUPPLY - AOPD	02/18/2010	$37.06
	ROSE TALBERT PAINT COMPAN	02/23/2010	$123.98
	AIP-LB SOCIETY SE01 OF 01	02/24/2010	$1,190.00
	ROSE TALBERT PAINT COMPAN	02/24/2010	$56.84
	ROSE TALBERT PAINT COMPAN	02/24/2010	$11.19
			$2,786.85
MARGARET L DENNIS	GRAYBAR ELECTRIC COMPANY	02/05/2010	$1.46
	GRAYBAR ELECTRIC COMPANY	02/05/2010	$71.56
	FRANKLINCOVEYPRODUCTS	02/10/2010	$63.96
	GRAYBAR ELECTRIC COMPANY	02/13/2010	$2.92
	FORMS AND SUPPLY - AOPD	02/17/2010	$50.63
	FORMS AND SUPPLY - AOPD	02/17/2010	$16.04
	USC-UTS APPLE CAMPU	02/19/2010	$2,245.93
			$2,452.50
MARGARET M CAMP	PPI PENGUIN PUTNAM	02/04/2010	$25.99
	Amazon.com	02/13/2010	$45.73
	FORMS AND SUPPLY - AOPD	02/15/2010	$111.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M CAMP	ALLEGRA PRINT AND IMAGIN	02/22/2010	$418.70
	JOHN WILEY & SONS PUBL	02/22/2010	$168.75
			$770.18
MARGARET RENTZ	BAUDVILLE, INC	01/29/2010	$134.11
	WOODHILL STORAGE & OFFICE	02/01/2010	$190.00
	SMITH & JONES JANITORIAL	02/04/2010	$819.51
	VZWRLSS APOCC VISE	02/21/2010	$212.27
			$1,355.89
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
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	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/11/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/15/2010	$25.00
	SC LAW ENFORCEMENT	02/15/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/22/2010	$25.00
	SC LAW ENFORCEMENT	02/25/2010	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2010	$61.35
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$811.35
MARGUERITE I OBRIEN	UOL MYSITE.COM	02/01/2010	$13.95
	FORMS AND SUPPLY - AOPD	02/05/2010	$11.44
	FORMS AND SUPPLY - AOPD	02/08/2010	$6.38
	FORMS AND SUPPLY - AOPD	02/15/2010	$35.72
	FITNESS WHOLESALE	02/16/2010	$98.95
	FORMS AND SUPPLY - AOPD	02/18/2010	$2.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$169.29
MARIA M PENA	VWR INTERNATIONAL INC	02/02/2010	$279.43
	FEDEX 870557199937	02/03/2010	$57.29
	VWR INTERNATIONAL INC	02/19/2010	$155.38
	QIAGEN INC.	02/23/2010	$382.25
	VWR INTERNATIONAL INC	02/24/2010	$335.70
	FISHER SCI ATL	02/25/2010	$121.31
			$1,331.36
MARIA SOPHOCLEOUS	FEDEX 871207733690	01/29/2010	$44.19
	I I E - PUBLICATIONS	01/29/2010	$66.40
	FEDEX 871207733705	02/02/2010	$33.17
	BARNES&NOBLE COM	02/02/2010	$77.90
	FEDEX 871207733716	02/03/2010	$33.17
	FORMS AND SUPPLY - AOPD	02/02/2010	$167.85
	DISCO INTERNATIONAL INC	02/06/2010	$700.00
	FEDEX 871207733613	02/05/2010	$28.28
	FEDEX 871207733624	02/06/2010	$28.28
	FEDEX 871207733635	02/09/2010	$62.89
	FEDEX 871207733646	02/09/2010	$33.02
	DHLBSRF GSO0000010162	02/10/2010	$154.30
	FEDEX 871207733727	02/10/2010	$28.28
	FEDEX 871207733657	02/11/2010	$43.98
	FORMS AND SUPPLY - AOPD	02/10/2010	$10.65
	STAPLES DIRECT00209908	02/10/2010	$47.11
	USC-UTS APPLE CAMPU	02/12/2010	$147.66
	FEDEX 871207733565	02/13/2010	$28.28
	FEDEX 865453111910	02/14/2010	$10.34
	FEDEX 865453111986	02/14/2010	$10.34
	FEDEX 865453111931	02/14/2010	$10.34
	FEDEX 866040223337	02/14/2010	$8.65
	IMAGISTICS	02/03/2010	$18.19
	Amazon.com	02/17/2010	$30.34
	AM CNCL ON TCHING LAN	02/15/2010	$27.50
	Amazon.com	02/17/2010	$102.99
	Amazon.com	02/17/2010	$108.50
	FEDEX 865453111942	02/17/2010	$10.34
	FEDEX 865453111920	02/17/2010	$10.34
	FEDEX 866040223370	02/17/2010	$22.55
	FORMS AND SUPPLY - AOPD	02/16/2010	$31.09
	OLD SOUTH CARRIAGE COMPAN	02/18/2010	$152.00
	FEDEX 871402313923	02/20/2010	$28.28
	PAYPAL WORDFREQUEN	02/19/2010	$39.95
	AMAZON MKTPLACE PMTS	02/19/2010	$19.65
	FEDEX 865453111883	02/21/2010	$10.34
	FEDEX 871402313912	02/20/2010	$28.91
	UNIV-OF-SC-BOOKSTORE#2400	02/18/2010	$100.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 866040223360	02/21/2010	$7.34
	DHLBSRF GSO0000010520	02/19/2010	$100.08
	DELICIOUS MONSTER SOFTWAR	02/23/2010	$262.19
	VICAP	02/22/2010	$1,716.19
	FORMS AND SUPPLY - AOPD	02/22/2010	$61.54
	FEDEX 871402313934	02/24/2010	$37.28
	FORMS AND SUPPLY - AOPD	02/23/2010	$22.28
	FEDEX 865453111909	02/24/2010	$11.28
	FORMS AND SUPPLY - AOPD	02/23/2010	$1,126.70
	DHLBSRF GSO0000011096	02/24/2010	$100.08
	FEDEX 866040223381	02/24/2010	$7.34
	MICHAELS #2859	02/24/2010	$10.69
			$5,979.51
MARIANNE L FRITTS	AMER.ACADEMY OF PROF.CODE	02/10/2010	$149.95
			$149.95
MARIE A COUNTS	TM LEWIN AND SONS LTD	02/01/2010	$92.00
	THE STATE NEWSPAPER	02/09/2010	$1,684.96
	ARAMSCO NEW JERSEY	02/18/2010	$138.42
	OFFICE DEPOT #2196	02/18/2010	$45.86
			$1,961.24
MARILYN M ARSENEAU	MORRIS-LOCAL NEWSPAPER	02/02/2010	$141.79
			$141.79
MARINA AKSENOVA	BIO RAD	01/29/2010	$52.15
	APPLIED BIOSYSTEMS	01/29/2010	$69.00
	INVITROGEN 18914205	01/29/2010	$230.42
	BIO RAD	01/29/2010	$207.96
	BIO RAD	02/02/2010	$448.73
	MILLIPORE AMERICAS	02/03/2010	$803.93
	FISHER SCI ATL	02/03/2010	$14.79
	FISHER SCI ATL	02/04/2010	$60.82
	SIGMA ALDRICH US	02/08/2010	$379.67
	SIGMA ALDRICH US	02/08/2010	$73.31
	BIO RAD	02/09/2010	$149.13
	FISHER SCI ATL	02/09/2010	$153.40
	FISHER SCI ATL	02/09/2010	$43.55
	BIO RAD	02/09/2010	$61.65
	INVITROGEN 18980672	02/10/2010	$288.30
	ABCAM	02/13/2010	$673.00
	NOVUS BIOLOGICALS LLC	02/19/2010	$375.00
	FISHER SCI ATL	02/23/2010	$177.28
			$4,262.09
MARION EUBANKS	ZEE MEDICAL 07355142	02/03/2010	$318.53
	KEN, INC	02/04/2010	$41.82
	DURON #3654	02/11/2010	$37.27
	CARSON'S NUT- BOLT & TOOL	02/18/2010	$46.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	EXPRESS LUBE & MUFFLER	02/24/2010	$48.65
	BATTERIES PLUS	02/24/2010	$97.52
	MACK FULBRIGHT DISTRIBUTI	02/24/2010	$101.64
			$691.63
MARION P MARTIN JR	THE HOME DEPOT 1117	01/28/2010	$27.75
	LARRYS PLUMBING & IRRIGAT	01/29/2010	$34.24
	ACS INC	02/01/2010	$276.62
	AIRGAS NATIONAL C01 OF 01	02/01/2010	$71.10
	GRADY BARRONS GOLF CARTS	02/05/2010	$235.40
	LARRYS PLUMBING & IRRIGAT	02/04/2010	$297.46
	SHERWIN WILLIAMS #2008	02/08/2010	$171.94
	LOWES #00639	02/08/2010	$22.37
	TYLER TIRE AND AUTO CENTE	02/12/2010	$166.70
	SHERWIN WILLIAMS #2008	02/15/2010	$172.29
	ACS INC	02/15/2010	$491.59
	LARRYS PLUMBING & IRRIGAT	02/16/2010	$75.81
	LOWES #00639	02/18/2010	$57.23
	SHERWIN WILLIAMS #2008	02/18/2010	$70.48
	SHERWIN WILLIAMS #2008	02/20/2010	$237.42
	AIKEN ELECTRICAL	02/19/2010	$126.58
	THE HOME DEPOT 1117	02/19/2010	$56.06
	THE HOME DEPOT 1117	02/18/2010	$30.96
	LARRYS PLUMBING & IRRIGAT	02/19/2010	$27.38
	MANER BUILDERS SUPPLY CO	02/19/2010	$38.77
	KEY CHEMICALS INC	02/19/2010	$239.95
	SHERWIN WILLIAMS #2008	02/25/2010	$41.29
	SHERWIN WILLIAMS #2008	02/25/2010	$37.58
			$3,006.97
MARION ROBERT MALONE	OFFICE DEPOT #200	02/08/2010	$15.89
	BLACKBOXGPS COM	02/09/2010	$59.97
	VZWRLSS-IVR VE	02/18/2010	$1,579.78
	NIX TIRE & ALIGNMENT	02/24/2010	$12.00
			$1,667.64
MARJORIE A NICHOLSON	PUBLIX #597	02/01/2010	$17.88
	SPEED ZONE 24-7 COM	02/02/2010	$107.66
	ALFA AESAR	02/04/2010	$224.34
	FISHER SCI HUS	02/05/2010	$60.63
	COLUMBIA FLUID SYS TECH	02/08/2010	$43.53
	COLUMBIA FLUID SYS TECH	02/08/2010	$158.41
	BEST BUY 00002642	02/22/2010	$96.29
	WWW.NEWEGG.COM	02/23/2010	$73.94
	DELL SALES & SERVICE	02/24/2010	$105.93
	WWW.NEWEGG.COM	02/23/2010	$12.96
	PERKIN ELMER ANALYTICAL	02/25/2010	$507.25
	SEARS.COM 9300	02/24/2010	$160.49
	PAYPAL DOMINICPER	02/25/2010	$73.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,643.30
MARK A GARDNER	VERIZON WRLS P3384-01	01/28/2010	$12.01
	FIRE ACADEMY	02/09/2010	$11.00
	FIRE ACADEMY	02/22/2010	$11.00
			$34.01
MARK ALAN RICHARDSON	HOFFMAN & HOFFMAN INC	02/01/2010	$50.00
	ACTION RUBBER AND GASKET	02/02/2010	$17.26
	ACTION RUBBER AND GASKET	02/03/2010	$42.76
	RICHLAND INDUSTRIAL	02/04/2010	$63.25
	COLUMBIA WINAIR CO	02/08/2010	$16.52
	W O BLACKSTONE & CO INC	02/10/2010	$1,939.00
	ACTION RUBBER AND GASKET	02/19/2010	$56.71
	GATEWAY SUPPLY CP	02/18/2010	$33.22
	CONSOLIDATED PIPE&SUPP	02/18/2010	$12.64
			$2,231.36
MARK C HERRING	GUARANTEED SUPPLY CO OF S	02/11/2010	$371.24
	BLUESTEIN WHOLESALE COMPA	02/10/2010	$194.04
	RS OF COLUMBIA, LLC	02/22/2010	$449.67
	SUNBELT RENTALS #029	02/23/2010	$1,214.00
	RICHLAND INDUSTRIAL	02/25/2010	$73.45
	RICHLAND INDUSTRIAL	02/25/2010	$87.67
			$2,390.07
MARK RITTER	4 OVER INC	02/05/2010	$105.76
	SYX GLOBALINDUSTRIALEQ	02/17/2010	$110.74
	OFFICE MAX	02/17/2010	$6.46
			$222.96
MARK S HENDERSON	2CO.COM 786SHOP	02/06/2010	$373.93
	SPANDEX WORLD INC.	02/17/2010	$35.13
			$409.06
MARK STEVENS	SOUND PHOTOSYNTHESIS	01/29/2010	$33.95
	FORMS AND SUPPLY - AOPD	02/11/2010	$15.55
	FORMS AND SUPPLY - AOPD	02/19/2010	$151.38
	FORMS AND SUPPLY - AOPD	02/18/2010	$99.77
			$300.65
MARLENE A WILSON	SC.GOV	01/29/2010	$125.00
	FISHER SCI ATL	01/30/2010	$75.62
	SC.GOV	01/29/2010	$125.00
	TARGET 00019232	02/06/2010	$21.35
	NYAS AIP SOCIETY SERVICE	02/11/2010	$108.00
	I B N S	02/12/2010	$150.00
	MILLIPORE AMERICAS	02/17/2010	$246.00
			$850.97
MARLYS W WEST	EPSON STORE	02/07/2010	$303.80
	SUNBELT RENTALS #082	02/05/2010	$125.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYS W WEST	PAYPAL ASSOCIATION	02/11/2010	$250.00
	MURR'S PRINTING	02/12/2010	$72.76
	SUNBELT RENTALS #082	02/16/2010	$71.89
	OMEGA GRAPHICS DIRECT, LL	02/22/2010	$740.79
	OMEGA GRAPHICS DIRECT, LL	02/22/2010	$719.69
	OMEGA GRAPHICS DIRECT, LL	02/22/2010	$624.38
	WORLD WEB DEX CORPORATIO	02/25/2010	$1,695.00
			$4,604.21
MARNA M HOSTETLER	HIGHWIRE STANFORD UNIV	02/06/2010	$7.00
	HIGHWIRE STANFORD UNIV	02/06/2010	$7.00
			$14.00
MARTIN CARMICHAEL	HIGGINS ANALYTICAL INC	02/16/2010	$823.28
	RDC ROCHE DIAGNOSTICS	02/19/2010	$228.00
	SIGMA ALDRICH US	02/18/2010	$87.41
			$1,138.69
MARTY C FRICK	GATEWAY SUPPLY CP	02/01/2010	$7.70
	BUSBY ELECTRIC MOTOR SERV	02/09/2010	$1,160.25
	MANTEK	02/17/2010	$1,114.10
	IMPERIAL GLASS 01 OF 01	02/17/2010	$403.77
	MIDLANDS SPECIALTY	02/19/2010	$668.95
	PRO CHEM INC	02/25/2010	$551.95
			$3,906.72
MARY C HORTON	STOR-QUIP SYSTEMS, INC	02/23/2010	$985.53
			$985.53
MARY C PAPP	FEDEX 864568444827	01/31/2010	$45.36
	FEDEX 793261461728	02/17/2010	$17.08
	FEDEX 798278328150	02/20/2010	$199.76
			$262.20
MARY E FLOWERS	Amazon.com	01/30/2010	$503.25
	Amazon.com	02/01/2010	$74.95
	Amazon.com	02/02/2010	$119.93
	AMAZON MKTPLACE PMTS	02/02/2010	$30.99
	Amazon.com	02/02/2010	$197.29
	WOODBURN PRESS	02/02/2010	$324.50
	Amazon.com	02/03/2010	$21.76
	AMAZON MKTPLACE PMTS	02/04/2010	$32.87
	AMAZON MKTPLACE PMTS	02/03/2010	$43.94
	AMAZON MKTPLACE PMTS	02/04/2010	$8.96
	Amazon.com	02/05/2010	$17.49
	JWS WILEY PUBLISHERS	02/04/2010	$154.08
	AMAZON MKTPLACE PMTS	02/04/2010	$48.99
	AMAZON MKTPLACE PMTS	02/04/2010	$48.99
	THE ISLAND PACEKT	02/04/2010	$138.00
	AMAZON MKTPLACE PMTS	02/04/2010	$56.87
	ABEBOOKS.COM	02/05/2010	$69.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	BARNES&NOBLE COM	02/10/2010	$21.60
	Amazon.com	02/10/2010	$45.00
	Amazon.com	02/14/2010	$168.05
	Amazon.com	02/15/2010	$245.80
	SAV NEWS/MAG/BLFT	02/18/2010	$179.40
	Amazon.com	02/19/2010	$23.10
	THE POST AND COURIER CIRC	02/19/2010	$203.78
	Amazon.com	02/22/2010	$10.00
	AMAZON MKTPLACE PMTS	02/24/2010	$4.00
	AMAZON MKTPLACE PMTS	02/25/2010	$41.99
	Amazon.com	02/25/2010	$55.00
	AMAZON MKTPLACE PMTS	02/25/2010	$9.98
	AMAZON MKTPLACE PMTS	02/25/2010	$73.98
	AMAZON MKTPLACE PMTS	02/25/2010	$36.42
	AMAZON MKTPLACE PMTS	02/25/2010	$36.13
	Amazon.com	02/26/2010	$19.55
	AMAZON MKTPLACE PMTS	02/25/2010	$33.54
			$3,099.92
MARY E STYSLINGER	THE READING SOURCE	01/29/2010	$8.36
	DODGE LEARNING RESOURCES	01/30/2010	$17.60
	STAPLES 00108449	02/21/2010	$188.18
			$214.14
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	01/29/2010	$133.38
	APHA EDONOR-EDUES-EPUBS	02/01/2010	$195.00
	Amazon.com	02/03/2010	$238.50
	Amazon.com	02/04/2010	$106.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$273.57
	Amazon.com	02/06/2010	$53.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$15.55
	FORMS AND SUPPLY - AOPD	02/10/2010	$124.78
	FORMS AND SUPPLY - AOPD	02/11/2010	$27.59
	VZWRLSS APOCC VISE	02/17/2010	$952.53
	FORMS AND SUPPLY - AOPD	02/15/2010	$67.20
	OFFICEMAX CT IN#999750	02/16/2010	$354.87
	AMERICAN ACADEMY OF NU	02/16/2010	$300.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$198.10
	FORMS AND SUPPLY - AOPD	02/22/2010	$17.36
	AMERICAN ACADEMY OF NU	02/22/2010	$50.00
	AMERICAN ACADEMY OF NU	02/22/2010	$100.00
	AMERICAN ACADEMY OF NU	02/22/2010	$100.00
	AMERICAN ACADEMY OF NU	02/22/2010	$50.00
	RYDER ENGRAVING INC	02/22/2010	$20.90
	FORMS AND SUPPLY - AOPD	02/22/2010	$181.02
	AMERICAN ACADEMY OF NU	02/22/2010	$50.00
	AMERICAN ACADEMY OF NU	02/23/2010	$50.00
	AMERICAN ACADEMY OF NU	02/23/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	AMERICAN ACADEMY OF NU	02/23/2010	$50.00
	FORMS AND SUPPLY - AOPD	02/24/2010	$31.68
			$3,791.03
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	01/29/2010	$126.28
	FORMS AND SUPPLY - AOPD	01/28/2010	$194.83
	FORMS AND SUPPLY - AOPD	02/04/2010	$51.57
	OFFICEMAX CT IN#930180	02/11/2010	$227.13
	FORMS AND SUPPLY - AOPD	02/12/2010	$37.11
	FORMS AND SUPPLY - AOPD	02/17/2010	$36.34
	OFFICEMAX CT IN#088556	02/19/2010	$980.21
	FORMS AND SUPPLY - AOPD	02/23/2010	$68.14
			$1,721.61
MARY K MCDANIEL	WATER & POWER TECH INC	02/05/2010	$195.00
	SEARS.COM 9300	02/10/2010	$25.64
	SEARS.COM 9300	02/10/2010	$44.91
	SEARS.COM 9300	02/12/2010	$25.64
	ALSCO	02/16/2010	$88.29
	FEDEX 468625810127565	02/17/2010	$16.82
	VZWRLSS-IVR VE	02/19/2010	$74.30
	REFURBUPS.COM	02/23/2010	$216.95
	FEDEX 866925546320	02/24/2010	$41.69
			$729.24
MARY L HOEY	SOUTHEASTERN PRINTING &	01/29/2010	$694.30
	OFFICE MAX	02/04/2010	$60.09
			$754.39
MARY O MORALES	INVITROGEN 18951972	02/02/2010	$330.50
	BIO RAD	02/03/2010	$277.79
	STAPLES 00103911	02/05/2010	$378.75
	USA SCIENTIFIC, INC.	02/16/2010	$72.02
	FISHER SCI ATL	02/17/2010	$54.24
	FISHER SCI ATL	02/20/2010	$49.71
	MARKER GENE TECH INC	02/23/2010	$228.23
			$1,391.24
MARY S EVANS	FORMS AND SUPPLY - AOPD	02/01/2010	$10.91
	FORMS AND SUPPLY - AOPD	02/04/2010	$62.50
	MEMORYSTORE COM	02/08/2010	$559.30
	FORMS AND SUPPLY - AOPD	02/12/2010	$183.76
	VZWRLSS APOCC VISE	02/21/2010	$72.87
	FORMS AND SUPPLY - AOPD	02/23/2010	$83.62
			$972.96
MARY SMITH	TLF OZZIE'S AT THE RUS	02/03/2010	$56.60
			$56.60
MARY VOULGARIS	NAFSA AIE PUBLICATIONS	01/29/2010	$850.15
	FEDEX 798332995761	01/30/2010	$28.41
	FEDEX 793211821021	01/30/2010	$44.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 798332832834	01/29/2010	$28.41
	FEDEX 798332963034	01/30/2010	$23.70
	FEDEX 793212373650	02/02/2010	$44.19
	FEDEX 793211868431	02/02/2010	$28.41
	FEDEX 798332911059	02/02/2010	$31.57
	FEDEX 798333017298	02/03/2010	$33.17
	FEDEX 793219188630	02/04/2010	$28.41
	FEDEX 793233123008	02/09/2010	$62.89
	FEDEX 798358092790	02/09/2010	$33.02
	FEDEX 863920152963	02/10/2010	$15.42
	FEDEX 798366438965	02/11/2010	$28.28
	VZWRLSS APOCC VISE	02/13/2010	$77.96
	FEDEX 798383876786	02/17/2010	$28.28
	FORMS AND SUPPLY - AOPD	02/17/2010	$151.79
	FEDEX 793285097449	02/24/2010	$28.28
	FEDEX 868360796464	02/24/2010	$16.20
	FEDEX 798404951776	02/24/2010	$28.28
	FEDEX 793262399817	02/24/2010	$33.02
			$1,644.03
MASATO OHASHI	FISHER SCI TUS	01/30/2010	$175.98
	WESTSIDE ICE & FUEL OF	01/29/2010	$18.73
	SENSOR PRODUCTS INC	02/09/2010	$273.90
			$468.61
MATTHEW C KOSTEK	PROMEGA CORP	01/30/2010	$220.00
	CVS PHARMACY #830	01/28/2010	$38.38
	VWR INTERNATIONAL INC	01/29/2010	$89.83
	INVITROGEN 18941581	01/29/2010	$305.50
	INVITROGEN 18946497	02/02/2010	$258.50
	Denoyer - Geppert Science	02/19/2010	$806.00
	MEDIATECH	02/23/2010	$108.10
	NATIONAL WELDERS #05	02/24/2010	$5.76
			$1,832.07
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	02/10/2010	$936.78
	GRAYBAR ELECTRIC	02/11/2010	$357.74
	JOHNSON CONTROLS, INC.	02/16/2010	$630.92
	JOHNSON CONTROLS, INC.	02/17/2010	$676.96
	JOHNSON CONTROLS, INC.	02/22/2010	$563.00
			$3,165.40
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	02/02/2010	$17.20
	UNITED REFRIG BR #U2	02/03/2010	$19.83
	UNITED REFRIG BR #U2	02/18/2010	$94.44
	BAKER DIST CO 541	02/18/2010	$57.78
	BEARING DISTRIBUTORS INC	02/22/2010	$163.67
			$352.92
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	02/05/2010	$342.10

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WWW.NEWEGG.COM	02/16/2010	$129.98
	WWW.NEWEGG.COM	02/18/2010	$339.90
	CDW GOVERNMENT	02/25/2010	$93.56
			$905.54
MATTIE J BENNETT	Amazon.com	02/08/2010	$25.42
	Amazon.com	02/08/2010	$120.71
	MEDIA EDUCATION FOUNDATIO	02/19/2010	$305.92
			$452.05
MAUREEN O PETKEWICH	AMAZON MKTPLACE PMTS	01/30/2010	$6.79
	AMAZON MKTPLACE PMTS	01/29/2010	$81.43
	AMAZON MKTPLACE PMTS	02/01/2010	$48.50
	TARGET 00019232	02/04/2010	$52.97
	TARGET 00019232	02/04/2010	$74.88
			$264.57
MAXINE HENRY	MICHAELS #2113	01/28/2010	$19.20
	LOWES #01066	02/01/2010	$3.42
	SCIENCE KIT	02/01/2010	$18.65
	PUBLIX #1095	02/08/2010	$4.03
	PETSMART INC 1751	02/10/2010	$52.41
	WARDS NATURAL SCIENCE	02/09/2010	$371.03
	TAMPA BAY SALTWATER	02/23/2010	$92.90
			$561.64
MAYA L CARTER	SC.GOV	02/03/2010	$125.00
	SC.GOV	02/03/2010	$100.00
	WALMART.COM	02/07/2010	$228.62
	WM SUPERCENTER	02/15/2010	$13.25
	OFFICEMAX CT IN#005376	02/16/2010	$39.97
			$506.84
MD EHTESHAM BIN QUDDUS	HOMEDEPOT.COM	02/18/2010	$90.92
			$90.92
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/29/2010	$63.33
	FORMS AND SUPPLY - AOPD	02/01/2010	$48.46
	FORMS AND SUPPLY - AOPD	02/05/2010	$103.32
	FORMS AND SUPPLY - AOPD	02/09/2010	$181.07
	FORMS AND SUPPLY - AOPD	02/12/2010	$5.80
	FORMS AND SUPPLY - AOPD	02/17/2010	$135.31
	FORMS AND SUPPLY - AOPD	02/18/2010	$45.86
	MIDLANDS TECH COLLEGE	02/22/2010	$159.00
	MIDLANDS TECH COLLEGE	02/22/2010	$159.00
			$901.15
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	02/10/2010	$118.91
	LEX LEXIS NEXIS	02/16/2010	$168.00
	DIGITAL OFFICE SOLUTIONS	02/16/2010	$478.08
	FEDEX 73066314393	02/19/2010	$2.14
	FEDEX 468625810130114	02/19/2010	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$776.83
MELISSA A MOSS	CELL SYSTEMS CORP	02/01/2010	$90.00
			$90.00
MELISSA S MATTISON	DELL SALES & SERVICE	02/19/2010	$42.80
	DELL SALES & SERVICE	02/24/2010	$899.83
			$942.63
MEQQA WASHINGTON	HASKINS COMPANY, T	02/02/2010	$286.17
	ARROWAK MANUFACTURING & D	02/02/2010	$558.60
	HASKINS COMPANY, T	02/02/2010	$926.62
	HASKINS COMPANY, T	02/05/2010	$35.49
	WM SUPERCENTER	02/14/2010	$42.54
	SIP STATEINDUSTRIAL US	02/13/2010	$234.14
	HASKINS COMPANY, T	02/15/2010	$155.30
	Amazon.com	02/16/2010	$384.45
	NUWAVE CONTAINER LLC	02/18/2010	$873.95
	HASKINS COMPANY, T	02/23/2010	$289.29
	HASKINS COMPANY, T	02/23/2010	$379.83
	XPEDX-INTL PAPER	02/25/2010	$70.85
			$4,237.23
MEREDITH A FIEVET	THE FREE TIMES	01/29/2010	$315.00
			$315.00
MEREDITH MCDANIEL	BARNES&NOBLE COM	01/29/2010	$86.62
	FORMS AND SUPPLY - AOPD	02/05/2010	$53.58
	AMAZON MKTPLACE PMTS	02/05/2010	$33.50
	DBC BLICK ART MATERIAL	02/10/2010	$71.63
	VZWRLSS APOCC VISE	02/12/2010	$35.98
	FORMS AND SUPPLY - AOPD	02/11/2010	$79.29
	APL APPLE ONLINE STORE	02/17/2010	$47.03
	POLLOCK COMPANY	02/24/2010	$78.95
	FEDEX 870557311669	02/24/2010	$16.26
	THE CHRONICLE	02/24/2010	$140.00
			$642.84
MERRI LISA JOHNSON	OVERSTOCK.COM	02/06/2010	$878.08
	AMAZON MKTPLACE PMTS	02/08/2010	$31.67
	AMAZON MKTPLACE PMTS	02/09/2010	$4.98
	ALLEGRA PRINT AND IMAGIN	02/15/2010	$50.72
	ALLEGRA PRINT AND IMAGIN	02/18/2010	$31.38
	LOWES #02548	02/20/2010	$21.03
			$1,017.86
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	02/04/2010	$527.69
	FORMS AND SUPPLY - AOPD	02/04/2010	$11.27
	FORMS AND SUPPLY - AOPD	02/09/2010	$28.68
	AUTOMATED SIGNITURE TECH	02/11/2010	$948.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$192.58
	FORMS AND SUPPLY - AOPD	02/10/2010	$2.31

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	SPIRIT TELECOM	02/11/2010	$55.99
	VZWRLSS APOCC VISE	02/15/2010	$176.48
	ATTM 836269231 NBI	02/25/2010	$803.81
			$2,746.81
MICHAEL A SHEALY	FEDEX 870709585280	02/03/2010	$21.24
	FORMS AND SUPPLY - AOPD	02/03/2010	$579.01
	FEDEX 870372835778	02/06/2010	$129.65
	ATTM 834839000 NBI	02/05/2010	$113.46
	FEDEX 870709585626	02/19/2010	$32.32
	FEDEX 870709585637	02/19/2010	$21.35
	FEDEX 870709585648	02/19/2010	$20.46
	ATTM 287017539640NBI	02/25/2010	$392.29
			$1,309.78
MICHAEL BIZIMIS	NATIONAL WELDERS #05	01/28/2010	$543.67
	FISHER SCI ATL	01/29/2010	$167.42
	FEDEX 860587992384	02/07/2010	$144.32
	NATIONAL WELDERS #05	02/24/2010	$543.48
	NATIONAL WELDERS #05	02/24/2010	$127.28
			$1,526.17
MICHAEL C HYDE	KWIK COVERS OF NEW YORK L	02/04/2010	$146.14
	ATO LTD	02/10/2010	$1,010.08
	LAUNDRY LOOPS INC	02/23/2010	$360.53
	ATO LTD	02/24/2010	$2,106.83
			$3,623.58
MICHAEL FELDER	FEDEX 851328600695	02/03/2010	$26.54
	INTEGRATED DNA TECHNLGS	02/10/2010	$543.20
			$569.74
MICHAEL J CHAJKOWSKI	RADIOSHACK COR00196360	01/29/2010	$9.41
	WP LAW INC	01/28/2010	$12.83
	GRAYBAR ELECTRIC	01/29/2010	$97.95
	SIGNS BY TOMORROW	02/02/2010	$139.96
	LESLIE'S POOLMART	02/15/2010	$393.37
	NORTHERN TOOL EQUIP SC	02/16/2010	$22.43
	HATCHIK SUPPLY CO	02/17/2010	$185.32
	NOR NORTHERN TOOL	02/18/2010	$94.33
			$955.60
MICHAEL J HASEK	WM SUPERCENTER	02/02/2010	$13.41
	LOWES #00482	02/11/2010	$12.36
	INTERFACE	02/24/2010	$346.90
			$372.67
MICHAEL J YOST	FISHER SCI ATL	01/30/2010	$150.71
	OFFICE DEPOT #1214	02/01/2010	$162.55
	SIGMA ALDRICH US	02/04/2010	$58.42
	SIGMA ALDRICH US	02/05/2010	$181.08
	SIGMA ALDRICH US	02/05/2010	$57.19

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J YOST	DELL SALES & SERVICE	02/19/2010	$64.19
	WM SUPERCENTER	02/22/2010	$24.58
	OFFICE DEPOT #2196	02/22/2010	$48.14
			$746.86
MICHAEL L BOYD	RICHLAND INDUSTRIAL	02/12/2010	$14.26
	C C DICKSON CO 1002	02/15/2010	$159.25
			$173.51
MICHAEL L STEVENS	WWW.CLEVERBRIDGE.NET	02/04/2010	$99.95
	CWOLCOM	02/10/2010	$479.07
	CWOLCOM	02/19/2010	$479.07
			$1,058.09
MICHAEL M BRANDT	JIM HANNA SPORTSWEAR	01/29/2010	$21.40
	G BOARD LLC	02/09/2010	$39.64
	WALMART.COM	02/12/2010	$196.58
			$257.62
MICHAEL P SANDAGO	SPORTPHARM PHARMACEUTICAL	02/03/2010	$324.54
	ANNA'S LINENS 607	02/03/2010	$4.23
	LOWES #00546	02/08/2010	$41.91
	FAMILY DOLLAR #1848	02/23/2010	$12.72
			$383.40
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	02/02/2010	$248.75
			$248.75
MICHELE A DAMES	XSILVA SYSTEMS INC	02/23/2010	$799.00
			$799.00
MICHELE A NULL	OFFICE DEPOT #1214	02/09/2010	$113.96
			$113.96
MICHELE A PATRICK	AIM LG CRITERION 01 OF 01	02/04/2010	$370.00
			$370.00
MICHELE BLONDIN	PRIVATE STOR #5824	01/28/2010	$239.85
	PRIVATE STOR #5824	01/28/2010	$399.75
	PITNEY BOWES	02/03/2010	$25.75
	NEWZ GROUP	02/02/2010	$84.80
	DMI DELL HIGHER EDUC	02/18/2010	$1,479.84
	US LASER	02/18/2010	$135.00
	SAVEONCONFERENCES.COM	02/18/2010	$65.27
	DELL SALES & SERVICE	02/23/2010	$64.18
			$2,494.44
MICHELE S LEE	W W GRAINGER 916	02/04/2010	$1,050.95
	D & W SPORTSWEAR	02/18/2010	$2,335.00
			$3,385.95
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	01/28/2010	$173.45
			$173.45
MICHELLE FRAZIER-BREEDEN	AMA CATALOG ORDER	02/19/2010	$64.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	METROCALL/ARCH WIRE	02/18/2010	$489.55
	J&J AIR, LLC	02/23/2010	$2,375.22
	BUY.COM	02/24/2010	$1,234.05
	OFFICEMAX CT IN#182820	02/24/2010	$392.76
	OFFICEMAX CT IN#183170	02/24/2010	$27.08
	OFFICE DEPOT #1214	02/24/2010	$121.93
			$4,705.49
MICHELLE L LOCKHART	AC MOORE STR #77	02/02/2010	$19.22
	OFFICE DEPOT #2349	02/09/2010	$59.48
			$78.70
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	02/02/2010	$27.29
	FORMS AND SUPPLY - AOPD	02/03/2010	$153.71
			$181.00
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	02/04/2010	$72.10
	HARRISON'S WORKWEAR	02/05/2010	$226.77
	HARLEYS ELECTRONICS INC	02/04/2010	$35.93
	ALL PHASE ELECTRIC #8160	02/05/2010	$101.64
	ALL PHASE ELECTRIC #8160	02/09/2010	$1,611.50
	CONSOLIDATED ELEC #8161	02/16/2010	$25.44
	ALL PHASE ELECTRIC #8160	02/16/2010	$1,744.26
	ALL PHASE ELECTRIC #8160	02/22/2010	$25.99
	ALL PHASE ELECTRIC #8160	02/25/2010	$916.20
			$4,759.83
MIHALY CZAKO	NUANCE COMMUNICATIONS	02/04/2010	$232.92
	PAYPAL B T SEEDS	02/09/2010	$55.33
	O BRIEN RESTAURANT SUPPLY	02/24/2010	$259.95
			$548.20
MILIND N KUNCHUR	WWW.NEWEGG.COM	02/01/2010	$507.61
	NATIONAL WELDERS #05	02/24/2010	$11.52
			$519.13
MILIND V PUROHIT	PORTABLE COMPONENTS LLC	02/15/2010	$34.00
	BEST BUY 00002642	02/16/2010	$85.59
			$119.59
MINUETTE B FLOYD	THE HOME DEPOT 1110	02/02/2010	$10.98
	NASCO INTERNATIONAL	02/15/2010	$41.94
	NASCO INTERNATIONAL	02/16/2010	$398.37
	CITY OF COLUMBIA PARKS AN	02/18/2010	$30.00
	HANCOCK FABRICS 1444	02/19/2010	$21.12
	WM SUPERCENTER	02/24/2010	$3.21
			$505.62
MIRIAM P TOOLE	MARKETLAB	02/03/2010	$139.03
	MED ASSOCIATES INC	02/03/2010	$391.50
	DMI DELL BUS ONLINE	02/05/2010	$154.07
	OXFORD UNIVERSITY PRES	02/05/2010	$45.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	EAI	02/10/2010	$57.77
	NATIONAL WELDERS #AH	02/08/2010	$2.88
	FORMS AND SUPPLY - AOPD	02/10/2010	$54.17
	FORMS AND SUPPLY - AOPD	02/11/2010	$1.49
	Amazon.com	02/17/2010	$22.98
	FORMS AND SUPPLY - AOPD	02/16/2010	$19.24
	SINCLAIR INC	02/17/2010	$231.00
	FORMS AND SUPPLY - AOPD	02/19/2010	$22.41
	DMI DELL HIGHER EDUC	02/24/2010	$231.99
	FORMS AND SUPPLY - AOPD	02/24/2010	$7.93
			$1,381.66
MISTY C O'DONNELL	FEDEX 870995716056	01/31/2010	$59.02
	WWW.NEWEGG.COM	01/29/2010	$1,395.92
	NATIONAL WELDERS #05	01/29/2010	$247.00
	NATIONAL WELDERS #05	01/29/2010	$160.00
	SPI SUPPLIES	01/29/2010	$74.50
	NATIONAL WELDERS #05	01/28/2010	$112.37
	NATIONAL WELDERS #05	01/29/2010	$651.00
	FEDEX 870995716089	01/31/2010	$11.80
	TWP INC.	02/01/2010	$579.86
	FORMS AND SUPPLY - AOPD	02/01/2010	$139.08
	STANDGUARD	02/01/2010	$33.12
	FEDEX 870798049843	02/05/2010	$28.28
	FEDEX 798355082507	02/07/2010	$12.50
	FEDEX 870995716104	02/05/2010	$11.81
	COLUMBIA FLUID SYS TECH	02/08/2010	$98.13
	NATIONAL INSTRUMENTS CORP	02/09/2010	$661.53
	FEDEX 870995716115	02/10/2010	$7.34
	MR PACKER	02/08/2010	$905.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$401.80
	FEDEX 870995716090	02/14/2010	$135.22
	GE HEALTHCARE	02/12/2010	$19.95
	CAROLINA HONDA	02/12/2010	$539.87
	MCMASTER-CARR	02/11/2010	$949.64
	GE HEALTHCARE	02/12/2010	$416.00
	PRAXAIR DIST-ACCUPAY	02/15/2010	$69.04
	VZWRLSS APOCC VISE	02/17/2010	$112.38
	FEDEX 083607066002424	02/17/2010	$7.48
	NORTHEAST FASTNRS CO INC	02/16/2010	$18.57
	FISHER SCI CHU	02/17/2010	$933.07
	SIGMA ALDRICH US	02/18/2010	$64.34
	FEDEX 859665084916	02/21/2010	$21.13
	FORMS AND SUPPLY - AOPD	02/18/2010	$38.58
	FEDEX 870995716126	02/19/2010	$13.98
	FEDEX 870995716137	02/24/2010	$13.09
			$8,942.40

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	STAPLES 00104042	02/17/2010	$42.69
	FIELD CRAFT/BOOK WEAR	02/25/2010	$400.00
			$442.69
MODESTINE REDDEN	MODERN LANGUAGE ASSOC.	02/02/2010	$302.50
	JM GRACE	01/28/2010	$223.63
	FORMS AND SUPPLY - AOPD	02/09/2010	$273.86
	FORMS AND SUPPLY - AOPD	02/10/2010	$24.81
	CDW GOVERNMENT	02/12/2010	$92.53
	FORMS AND SUPPLY - AOPD	02/11/2010	$56.08
	FORMS AND SUPPLY - AOPD	02/17/2010	$32.10
	THE CHRONICLE	02/18/2010	$260.00
	OFFICEMAX CT IN#192942	02/24/2010	$588.54
	FORMS AND SUPPLY - AOPD	02/24/2010	$50.13
	SMITH COLLEGE RARE BOOKS	02/25/2010	$40.00
			$1,944.18
MOHAMMAD M ISLAM	MDC VACUUM PRODUCTS LLC	02/01/2010	$1,434.50
	FEDEX 865859598852	02/02/2010	$67.52
	FEDEX 865859600124	02/05/2010	$82.54
	FEDEX 468625810129262	02/14/2010	$7.95
	FISHER SCI ATL	02/20/2010	$602.91
	FEDEX 73066962457	02/24/2010	$2.14
			$2,197.56
MONICA L WARREN	FORMS AND SUPPLY - AOPD	02/09/2010	$134.61
	OCEAN OPTICS	02/23/2010	$210.55
	WWW.NEWEGG.COM	02/23/2010	$394.96
	SYX TIGERDIRECT.COM	02/24/2010	$269.98
			$1,010.10
MONICA STONE	MICROSCOPE SERVICE	02/01/2010	$198.00
	ASCCP	02/02/2010	$140.00
	THERACOM	02/15/2010	$501.52
	THERACOM	02/15/2010	$501.52
	AMERICAN SOCIAL HEALTH AS	02/15/2010	$77.95
	FORMS AND SUPPLY - AOPD	02/16/2010	$64.98
	THERACOM	02/22/2010	$501.52
	THERACOM	02/22/2010	$501.52
	COOPERSURGICAL 01 OF 01	02/24/2010	$162.56
			$2,649.57
MONICA WIENAND	OFFICEMAX CT IN#644466	01/29/2010	$170.77
	FORMS AND SUPPLY - AOPD	01/29/2010	$31.25
	BED BATH & BEYOND #367	02/06/2010	$118.71
	FORMS AND SUPPLY - AOPD	02/08/2010	$53.87
	INTEGRATED MEDIA PUB	02/09/2010	$23.95
	VZWRLSS APOCC VISE	02/10/2010	$84.31
	VZWRLSS APOCC VISE	02/10/2010	$100.82
	LARRYS TROPHIES & AWAR	02/09/2010	$127.20

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	THE CHRONICLE	02/23/2010	$82.50
	STAPLES BUSINE00348045	02/23/2010	$55.10
			$848.48
MONTI C CAUGHMAN	OFFICEMAX CT IN#860586	02/09/2010	$66.09
	EAT MORE TEES	02/19/2010	$260.00
	OFFICE DEPOT #1214	02/23/2010	$19.15
			$345.24
MUHAMMAD QAZI	VWR INTERNATIONAL INC	02/11/2010	$126.51
	WAL-MART #1183	02/15/2010	$7.21
			$133.72
MVS CHANDRASHEKHAR	NANOSTRUCTURED & AMORP	02/03/2010	$156.00
	AMERICAN ELEMENTS	02/02/2010	$552.30
	FISHER SCI ATL	02/04/2010	$90.55
	AMERICAN DICING INC	02/04/2010	$165.00
	FEDEX 870557200393	02/05/2010	$43.13
	TED PELLA INC	02/10/2010	$48.60
	SUREPURE CHEMETALS	02/11/2010	$195.08
	FISHER SCI ATL	02/12/2010	$60.30
	MCMASTER-CARR	02/19/2010	$87.13
			$1,398.09
MYRA L SMITH	AWARDS SPECIALTIES AND SI	02/02/2010	$37.13
	THE OFFICE PLACE	02/17/2010	$432.28
			$469.41
MYRIAM E TORRES	DMI DELL HIGHER EDUC	02/02/2010	$1,405.00
	SYX TIGERDIRECT.COM	02/09/2010	$815.76
			$2,220.76
NAIDA M SHIELDS	OFFICEMAX CT IN#737784	02/03/2010	$5.01
	OFFICEMAX CT IN#737510	02/03/2010	$177.80
	UNION DAILY TIMES CO	02/04/2010	$125.00
	WBCU AM 1460	02/04/2010	$401.00
	QUILL CORPORATION	02/17/2010	$54.97
			$763.78
NANCY B BOVE	PASCO SCIENTIFIC	01/30/2010	$218.23
	FEDEX 870294499519	01/31/2010	$16.27
	ACS MEMBERSHIP	02/01/2010	$162.00
	Amazon.com	02/02/2010	$77.67
	Amazon.com	02/02/2010	$29.69
	FEDEX 246765310000132	02/03/2010	$13.52
	ASTM FEES/PUBLICATIONS	02/04/2010	$55.00
	IHS GLOBAL INC.	02/04/2010	$88.00
	ASEE	02/05/2010	$71.00
	AMAZON MKTPLACE PMTS	02/10/2010	$135.33
	VZWRLSS APOCC VISE	02/21/2010	$122.97
	INT ASS FOR HYDRAULIC	02/22/2010	$92.68
	FEDEX 870294499520	02/24/2010	$71.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,153.56
NANCY K TWOHEY	FEDEX 868920482602	01/31/2010	$18.89
	FEDEX 868920482598	01/29/2010	$19.65
	OFFICEMAX CT IN#665366	02/02/2010	$466.91
	POLLOCK COMPANY	02/10/2010	$78.95
	FORMS AND SUPPLY - AOPD	02/10/2010	$365.74
	FORMS AND SUPPLY - AOPD	02/11/2010	$23.54
	OFFICEMAX CT IN#963158	02/12/2010	$357.48
	FORMS AND SUPPLY - AOPD	02/17/2010	$11.48
	OFFICEMAX CT IN#035160	02/17/2010	$62.15
			$1,404.79
NANCY L GROGAN	VOIP SUPPLY	02/17/2010	$646.88
	WWW.NEWEGG.COM	02/17/2010	$1,809.58
			$2,456.46
NANCY M CALLICOTT	VZWRLSS APOCC VISE	02/09/2010	$93.18
	OFFICE MAX	02/10/2010	$150.63
			$243.81
NATALIA T POPPELIERS	ANNENBERG MEDIA	02/24/2010	$548.90
			$548.90
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	01/28/2010	$18.53
	ULINE SHIP SUPPLIES	02/03/2010	$806.51
	DMI DELL HIGHER EDUC	02/04/2010	$13.49
	WALMART.COM	02/04/2010	$44.46
	DMI DELL HIGHER EDUC	02/10/2010	$1,099.42
	DMI DELL HIGHER EDUC	02/10/2010	$1,090.92
	FORMS AND SUPPLY - AOPD	02/16/2010	$77.25
	RYDER ENGRAVING INC	02/18/2010	$14.95
	SPRINT WIRELESS	02/20/2010	$188.89
			$3,354.42
NAZARENE RICE-EDMONDS	OFFICE MAX	01/29/2010	$17.49
	OFFICE MAX	02/12/2010	$51.74
	NRI SANFRD/DYMO/CDSCAN	02/16/2010	$36.60
	UNIVERSITY OF S CAR	02/16/2010	$173.00
	OFFICEMAX CT IN#970881	02/16/2010	$39.74
			$318.57
NEAL CLARK	GE INSPECTION & REPAIR SV	02/24/2010	$647.00
			$647.00
NEAL D SMOAK	WAL-MART #1183	02/02/2010	$46.48
	BI-LO 615	02/02/2010	$11.98
	EDWARD DON AND COMPANY	02/04/2010	$256.80
	PALMETTO SEAFOOD	02/04/2010	$78.32
	LOWES #00499	02/10/2010	$45.18
	DOLLAR-GENERAL #8950	02/10/2010	$13.81
	ASIAN MARKET INC	02/15/2010	$54.38

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	EARTH FARE #220	02/19/2010	$26.24
	EDWARD DON AND COMPANY	02/19/2010	$208.10
			$741.29
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR I	02/05/2010	$2,001.34
	FRASIER TIRE S24300022	02/10/2010	$808.15
	THE KEY SHOP	02/23/2010	$4.17
			$2,813.66
NETTIE N WHITE	POWER SYSTEMS	02/04/2010	$286.32
	OFFICE DEPOT #1214	02/12/2010	$9.62
	Amazon.com	02/12/2010	$67.89
	OFFICE DEPOT #1165	02/12/2010	$64.07
	JWS WILEY PUBLISHERS	02/24/2010	$106.00
	VISTAPR VISTAPRINT.COM	02/24/2010	$216.27
			$750.17
NICK E STINES	AMAZON MKTPLACE PMTS	01/29/2010	$69.49
	SYX TIGERDIRECTINC	02/02/2010	$213.92
	DMI DELL HIGHER EDUC	02/03/2010	$1,036.78
	LOWES #01004	02/24/2010	$27.91
	OFFICE DEPOT #2149	02/24/2010	$194.39
			$1,542.49
NOLAN T RUSSELL III	ARDS CONTAINER SERVICE, L	01/29/2010	$375.00
	ENVIRONMENTAL COUSULTING	02/18/2010	$600.00
			$975.00
NOVELLA F BESKID	FEDEX 798333238762	01/29/2010	$15.49
	FEDEX 793222589005	01/31/2010	$15.49
	FEDEX 793222889091	02/02/2010	$26.32
	FEDEX 793241777701	02/07/2010	$15.42
	STAPLES BUSINE00348045	02/04/2010	$58.40
	FEDEX 793241762385	02/07/2010	$15.42
	WALMART.COM	02/11/2010	$50.97
			$197.51
OREE ALSTON JR	BAKER DIST CO 541	02/02/2010	$100.34
	LOWES #00499	02/03/2010	$4.04
	EPTING DISTRIBUTORS INC 1	02/08/2010	$13.29
	HD SUPPLY 005G	02/09/2010	$42.48
	HD SUPPLY 005G	02/09/2010	$2.41
	LOWES #00499	02/09/2010	$8.72
	LOWES #00499	02/10/2010	$9.43
	HD SUPPLY 005G	02/10/2010	$65.83
	HD SUPPLY 005G	02/10/2010	$10.10
	GATEWAY SUPPLY CP	02/09/2010	$6.01
	GATEWAY SUPPLY CP	02/11/2010	$24.26
	GATEWAY SUPPLY CP	02/11/2010	$61.45
	HD SUPPLY 005G	02/12/2010	$14.50
	EPTING DISTRIBUTORS INC 1	02/15/2010	$29.83

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	RICHLAND INDUSTRIAL	02/16/2010	$18.89
	BAKER DIST CO 541	02/17/2010	$60.10
	CITY ELECTRIC REPAIR INC	02/16/2010	$157.13
	RICHLAND INDUSTRIAL	02/18/2010	$4.39
	THE TRANE COMPANY	02/19/2010	$33.55
	GATEWAY SUPPLY CP	02/18/2010	$29.57
	THE TRANE COMPANY	02/19/2010	$462.02
	EPTING DISTRIBUTORS INC 1	02/22/2010	$17.84
	BAKER DIST CO 541	02/22/2010	$20.94
	GRAYBAR ELECTRIC	02/25/2010	$150.87
			$1,347.99
OSCAR D CHESHIRE	LOWES #00499	02/02/2010	$511.46
	SHUMAN OWENS SUPPLY CO IN	02/03/2010	$10.36
	WW GRAINGER	02/03/2010	$665.91
	LOWES #00499	02/11/2010	$20.26
	SHEPPARDS GLASS	02/16/2010	$88.29
	FLOOR MART WEST INC	02/22/2010	$410.70
	UNITED REFRIG BR #U2	02/25/2010	$9.00
	UNITED REFRIG BR #U2	02/25/2010	$45.00
	SHUMAN OWENS SUPPLY CO IN	02/24/2010	$40.61
	RICHLAND INDUSTRIAL	02/25/2010	$31.61
			$1,833.20
PAIGE N MADRID	ISLAND PARTY SUPPLIES LLC	01/29/2010	$43.25
	CHEMICAL LIGHT INC	02/05/2010	$202.47
	TCT M&N INTERNATIONAL	02/10/2010	$170.62
	TCT M&N INTERNATIONAL	02/10/2010	$151.32
	LOWES #01533	02/19/2010	$25.55
	WAL-MART #2832	02/19/2010	$119.53
			$712.74
PAMELA B WILBANKS	WAL-MART #1035	02/16/2010	$74.30
	OFFICE MAX	02/16/2010	$97.07
	OFFICE MAX	02/16/2010	$358.15
			$529.52
PAMELA D RUDD	TOTAL MRO	02/02/2010	$167.07
	FOOD LION #2506	02/03/2010	$35.19
	FISHER SCI ATL	02/04/2010	$882.66
	FISHER SCI ATL	02/09/2010	$143.06
	WAL-MART #1286	02/11/2010	$62.55
	MERCURY MEDICAL	02/12/2010	$303.14
	MERCURY MEDICAL	02/19/2010	$117.99
	PET SUPPLIES PLUS #803	02/19/2010	$3.85
	PET LOVERS WAREHSE COLUMB	02/24/2010	$6.42
	WAL-MART #1286	02/24/2010	$100.41
			$1,822.34
PAMELA H RIDDLE	CHOICEPOINT PUBLIC RECOR	02/02/2010	$406.07

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H RIDDLE	VIDEX INC	02/16/2010	$190.00
	ENVIRONMENTAL MONITORING	02/19/2010	$37.65
			$633.72
PAMELA M SWINFORD	OFFICE DEPOT #2349	02/09/2010	$360.57
			$360.57
PAMELA S GILLAM	OFFICEMAX CT IN#701764	02/02/2010	$199.99
	SEISINT DBA ACCURIN	02/10/2010	$321.00
	OFFICEMAX CT IN#968932	02/16/2010	$98.52
	OFFICEMAX CT IN#970741	02/16/2010	$41.32
	OFFICEMAX CT IN#979397	02/17/2010	$24.49
			$685.32
PATRICE M MORIARTY	GOOGLE SoftwareSurplu	02/18/2010	$282.40
			$282.40
PATRICE S GIBSON	Amazon.com	02/01/2010	$69.20
	ROSE TALBERT PAINT COMPAN	02/17/2010	$397.61
	LOWES #00499	02/17/2010	$141.38
			$608.19
PATRICIA A MCCLAIN	RUBBER STAMP & BUTTON	02/01/2010	$31.92
	FORMS AND SUPPLY - AOPD	02/03/2010	$20.02
	SOUTH CAROLINA PRESS SV	02/10/2010	$100.00
	SOUTH CAROLINA PRESS SV	02/10/2010	$50.00
	COLLEGE MEDIA ADVISERS	02/11/2010	$180.00
			$381.94
PATRICIA D JOHN	STAPLES BUSINE00348045	02/02/2010	$86.62
	STAPLES 00111906	02/06/2010	$18.59
			$105.21
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	01/29/2010	$47.17
	FEDEX 793217985755	01/31/2010	$22.77
	FEDEX 798347662753	02/03/2010	$17.26
	FEDEX 798349432909	02/03/2010	$16.42
	FEDEX 793226360635	02/07/2010	$16.42
	WWW.NEWEGG.COM	02/05/2010	$110.17
	WWW.NEWEGG.COM	02/07/2010	$49.94
	OFFICE DEPOT #1214	02/05/2010	$22.33
	WWW.NEWEGG.COM	02/07/2010	$199.62
	FEDEX 793225928780	02/10/2010	$13.67
	FEDEX 793267271011	02/17/2010	$37.50
	STAPLES DIRECT00209908	02/17/2010	$73.81
	FEDEX 798392838838	02/19/2010	$15.34
	STR US	02/24/2010	$2,132.00
	SMUGMUG PHOTO	02/24/2010	$3.14
	FEDEX 793279328007	02/25/2010	$23.59
	ATTM 870325969 NBI	02/25/2010	$103.44
			$2,904.59

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	Amazon.com	02/01/2010	$34.90
	NATIONAL COLLEGIATE HONO	02/01/2010	$500.00
	STAPLES DIRECT00209908	02/02/2010	$962.99
	APL APPLE ONLINE STORE	02/05/2010	$75.97
	OTHER WORLD COMPUTING	02/08/2010	$74.98
	VZWRLSS APOCC VISE	02/12/2010	$77.31
	FORMS AND SUPPLY-AOPD	02/19/2010	$386.68
	MCCLAINS PRINTMAKING SUPP	02/25/2010	$1,173.11
			$3,285.94
PATRICIA PETTY	IMAGING TECHNOLOGIES 313	02/01/2010	$75.24
	GBC ECOMMERCE	02/03/2010	$575.28
	DIGITAL ES	02/02/2010	$92.61
	TPM COLUMBIA	02/03/2010	$66.63
	PIEDMONT PLASTICS CL	02/05/2010	$130.86
	GBC ECOMMERCE	02/09/2010	$666.58
	IMAGING TECHNOLOGIES 313	02/08/2010	$324.00
	IMAGING TECHNOLOGIES 313	02/11/2010	$151.20
	PIEDMONT PLASTICS CL	02/16/2010	$633.50
	GBC ECOMMERCE	02/19/2010	$467.32
	IMAGING TECHNOLOGIES 313	02/19/2010	$68.40
	IMAGING TECHNOLOGIES 313	02/19/2010	$38.40
	TPM COLUMBIA	02/24/2010	$51.92
			$3,341.94
PATRICIA S HARWELL	Amazon.com	02/02/2010	$30.76
	Amazon.com	02/04/2010	$32.94
	AMAZON MKTPLACE PMTS	02/04/2010	$62.44
	POWELLS.COM	02/04/2010	$51.93
			$178.07
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	02/01/2010	$457.32
	OFFICEMAX CT IN#743677	02/03/2010	$25.74
	AOM ACADEMY OF MNGMNT	02/03/2010	$149.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$104.50
	FORMS AND SUPPLY - AOPD	02/18/2010	$134.61
			$871.17
PATRICK B O KEEFE	PC PARTS	02/01/2010	$23.98
	PC PARTS	02/04/2010	$11.98
	UPGRADEBAY.COM	02/17/2010	$137.75
	SERVERSUPPLY.COM INC	02/26/2010	$50.00
			$223.71
PATRICK GREIG SCOTT	S365-BLACKWELL	02/05/2010	$50.13
	WWW.PERSEPHONEBOOKS.CO	02/14/2010	$25.13
			$75.26
PATRICK J HUFFMAN	LOWES #00499	02/01/2010	$53.72
	RS OF COLUMBIA, LLC	02/04/2010	$169.60
	RS OF COLUMBIA, LLC	02/04/2010	$18.19

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	RS OF COLUMBIA, LLC	02/11/2010	$122.52
	MANN TOOL & SUPPLY INC	02/15/2010	$74.61
			$438.64
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	02/10/2010	$755.82
	JOHNSON CONTROLS, INC.	02/10/2010	$764.38
			$1,520.20
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	02/12/2010	$49.81
			$49.81
PAUL C JOHNSON III	WAL-MART #1030	02/25/2010	$199.90
			$199.90
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	02/03/2010	$202.05
	THE HOME DEPOT 1117	02/03/2010	$26.24
	PENSKE TRK LSG 003110	02/08/2010	$498.96
	JACOBSPARTS INC	02/10/2010	$22.90
			$750.15
PAUL E LINDLER JR	FERGUSON ENT #1891	02/08/2010	$59.07
	GRAYBAR ELECTRIC COMPANY	02/12/2010	$531.09
	GRAYBAR ELECTRIC COMPANY	02/17/2010	$114.62
	AUTHORIZED APPLIANCE SERV	02/18/2010	$53.63
	AUTHORIZED APPLIANCE SERV	02/18/2010	$117.02
	TRAYCO OF SC INC	02/19/2010	$165.64
			$1,041.07
PAUL ELEAZER	STAPLES 00103911	02/07/2010	$242.83
	STAPLES 00103911	02/09/2010	$85.58
	PSYCHOLOGICAL ASSESSMENT	02/25/2010	$270.60
			$599.01
PAUL R HOUSLEY	FISHER SCI CHI	02/03/2010	$174.15
	SARSTEDT INC	02/11/2010	$125.00
			$299.15
PAUL R THOMPSON	RESEARCH PRODUCTS INTL	01/29/2010	$375.00
	BIO RAD	01/29/2010	$352.00
	SYNTHESIS & SEQUENCING	02/01/2010	$64.00
	QUARK ENTERPRISES INC	02/02/2010	$26.76
	ABCAM	02/03/2010	$673.00
	GE HEALTHCARE	02/05/2010	$242.00
	ORINGSINC	02/02/2010	$11.00
	GE HEALTHCARE	02/05/2010	$867.00
	GE HEALTHCARE	02/05/2010	$34.95
	INTEGRATED DNA TECHNLGS	02/05/2010	$31.25
	RESEARCH PRODUCTS INTL	02/09/2010	$400.00
	RESEARCH PRODUCTS INTL	02/10/2010	$146.55
	BIO RAD	02/13/2010	$121.00
	ELSEVIER LTD	02/11/2010	$506.00
	SYNTHESIS & SEQUENCING	02/15/2010	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL R THOMPSON	INTEGRATED DNA TECHNLGS	02/22/2010	$32.75
	INTEGRATED DNA TECHNLGS	02/25/2010	$32.25
			$4,051.51
PAUL YAZEL	FEDEX 798340622630	02/04/2010	$29.05
	FEDEX 798382432345	02/21/2010	$11.77
	FEDEX 793259488069	02/21/2010	$11.77
	FEDEX 793261380466	02/21/2010	$11.77
	FEDEX 798380646734	02/21/2010	$11.77
	FEDEX 798380704134	02/21/2010	$11.77
	FEDEX 798382528882	02/21/2010	$16.03
	FEDEX 798380688877	02/21/2010	$14.02
	FEDEX 798382533930	02/21/2010	$14.02
	FEDEX 798382409965	02/21/2010	$11.77
	FEDEX 793259466318	02/21/2010	$11.77
	FEDEX 793259510330	02/21/2010	$18.72
	FEDEX 798380670647	02/21/2010	$14.46
	FEDEX 798380711754	02/21/2010	$17.55
	FEDEX 793259479682	02/21/2010	$11.77
	FEDEX 793261263508	02/21/2010	$14.02
	FEDEX 793264728818	02/21/2010	$17.09
	FEDEX 793261376588	02/21/2010	$11.77
	FEDEX 793259521933	02/24/2010	$11.77
	FEDEX 793259505812	02/24/2010	$17.55
			$290.21
PAULA SCAGLIONE	LMC LAERDAL MEDICAL	01/30/2010	$405.48
	YOGA ACCESSORIES	01/29/2010	$98.45
	SWIMOUTLET.COM	01/29/2010	$339.39
	CAMPINGSURVIVALCOM	02/01/2010	$115.86
	FORMS AND SUPPLY - AOPD	02/02/2010	$42.24
	BEST BUY 00014662	02/04/2010	$267.45
	STAYWELL - KRAMES	02/08/2010	$378.87
	THE GOLF WAREHOUSE	02/08/2010	$194.74
	CREATING-POSITIVE-IMPA	02/09/2010	$59.85
	SMP HOLT FSG PALGRAVE	02/09/2010	$203.00
	OFFICEMAX CT IN#902364	02/10/2010	$409.08
	THE GOLF WAREHOUSE	02/10/2010	$194.74
	PUL STATELINETACK.COM	02/11/2010	$102.55
	FORMS AND SUPPLY - AOPD	02/12/2010	$88.77
			$2,900.47
PAULETTE R JIMENEZ	PSU LIBERAL ARTS	01/29/2010	$500.00
	HP DIRECT - SMB	02/04/2010	$76.60
	FORMS AND SUPPLY-AOPD	02/12/2010	$660.04
	HP DIRECT - SMB	02/16/2010	$211.86
	MEDIA EDUCATION FOUNDATIO	02/19/2010	$532.90
			$1,981.40
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	02/03/2010	$22.21

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY G NUNN	HIGHSMITH 1014913387	02/06/2010	$58.57
	MICHAELS #2859	02/08/2010	$42.16
	FORMS AND SUPPLY - AOPD	02/18/2010	$8.72
	DEMCO INC	02/16/2010	$24.24
			$155.90
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	01/29/2010	$8.95
	FORMS AND SUPPLY - AOPD	01/29/2010	$113.90
	FORMS AND SUPPLY - AOPD	02/01/2010	$54.96
	VALLEY SPRING WATER & COF	02/02/2010	$22.74
	FORMS AND SUPPLY - AOPD	02/03/2010	$6.83
	VZWRLSS APOCC VISE	02/06/2010	$76.96
	OFFICEMAX CT IN#809858	02/05/2010	$75.93
	FORMS AND SUPPLY - AOPD	02/05/2010	$57.46
	FORMS AND SUPPLY - AOPD	02/05/2010	$49.97
	VZWRLSS APOCC VISE	02/08/2010	$78.03
	FORMS AND SUPPLY - AOPD	02/12/2010	$11.02
	FORMS AND SUPPLY - AOPD	02/12/2010	$99.83
	OFFICEMAX CT IN#086273	02/19/2010	$131.21
	FORMS AND SUPPLY - AOPD	02/19/2010	$93.33
	FORMS AND SUPPLY - AOPD	02/22/2010	$5.30
	UNIV-OF-SC-BOOKSTORE#2400	02/23/2010	$24.13
	ISTOCK INTERNATIONAL	02/25/2010	$58.40
			$968.95
PENELOPE M AL EMAM	BEST BUY 00002709	02/03/2010	$26.74
	Amazon.com	02/04/2010	$84.27
			$111.01
PERRY J PELLECHIA	AMERICAN MAGNETICS INC	02/18/2010	$991.69
			$991.69
PETER G MUZYKOV	THERMO FISHER SCIENTIFIC	02/01/2010	$453.39
	BAY CARBON INC.	02/13/2010	$390.15
			$843.54
PETRA OLTON	AMAZON MKTPLACE PMTS	01/29/2010	$309.06
	COLLEGE ON PROBLEMS OF	02/03/2010	$300.00
	NATIONAL WELDERS #05	02/01/2010	$74.10
	NATIONAL WELDERS #05	02/01/2010	$98.67
	NATIONAL WELDERS #05	02/01/2010	$42.00
	NATIONAL WELDERS #05	02/01/2010	$74.10
	CRUCIAL.COM-LEXARMEDIA	02/06/2010	$108.95
	SUPPLY SERVICES INC	02/12/2010	$1,226.28
	Amazon.com	02/13/2010	$338.00
	ISTOCK INTERNATIONAL	02/22/2010	$39.00
	SNIP INC	02/24/2010	$100.00
	CAYMAN CHEMICAL, INC	02/23/2010	$102.00
	NATIONAL WELDERS #05	02/24/2010	$37.44
			$2,849.60

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	GOOGLE ANTOnline	02/02/2010	$349.65
	OFFICE DEPOT #1214	02/05/2010	$157.27
	OFFICE DEPOT #1214	02/08/2010	$481.34
	POLLOCK COMPANY	02/10/2010	$120.95
	INKJETSUPERSTORE.COM	02/11/2010	$865.44
	OFFICE DEPOT #1214	02/12/2010	$11.55
	OFFICE DEPOT #1214	02/12/2010	$46.18
	ADVANCED FURNITURE OUTFIT	02/19/2010	$117.06
	TAB MEDIA MANAGEMENT	02/24/2010	$481.50
	ALLHEART	02/23/2010	$38.96
			$2,669.90
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECHNLGS	02/11/2010	$30.75
			$30.75
PHILLIP S CROCKER	C C DICKSON CO 1019	01/29/2010	$11.83
	BEARING DISTRIBUTORS INC	02/02/2010	$32.22
	JOHNSTONE SUPPLY-S'BURG	02/10/2010	$463.08
	C C DICKSON CO 1019	02/12/2010	$123.80
	JOHNSTONE SUPPLY-S'BURG	02/18/2010	$48.15
	JOHNSTONE SUPPLY-S'BURG	02/18/2010	$206.21
	LOWES #01986	02/23/2010	$50.70
	APPLIED IND TECH 0286	02/24/2010	$89.96
	C C DICKSON CO 1019	02/25/2010	$189.02
			$1,214.97
PHYLLIS A CAPERS	SPRINT WIRELESS	02/05/2010	$50.00
			$50.00
PHYLLIS SHEPPARD	METROCALL/ARCH WIRE	02/05/2010	$22.45
	LYNDA.COM	02/09/2010	$25.00
	MORRIS COMMUNICATIONS	02/10/2010	$46.42
	FEDEX 870319931190	02/10/2010	$10.65
	FEDEX 870319931204	02/14/2010	$10.65
	FEDEX 870319931226	02/14/2010	$10.65
	FEDEX 870319931215	02/12/2010	$10.65
	GRAYBAR ELECTRIC COMPANY	02/17/2010	$156.65
	LIVEPERSON/HUMANCLICK	02/18/2010	$249.00
	FEDEX 870319931260	02/21/2010	$14.91
	ISKIN INC.	02/23/2010	$19.98
	SONY SAP-SAN DIEGO,CA.	02/25/2010	$529.65
			$1,106.66
PURNIMA JANI	VWR INTERNATIONAL INC	02/04/2010	$114.00
	MED VET INTERNATIONAL	02/05/2010	$120.98
	INVITROGEN 18978758	02/16/2010	$435.50
	SIGMA ALDRICH US	02/16/2010	$235.29
	ABCAM	02/17/2010	$354.00
	BACHEM AMERICAS INC	02/17/2010	$520.00
	FISHER SCI ATL	02/18/2010	$32.49

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Cardholder	Vendor Name	Purchase Date	Amount
PURNIMA JANI	COLEPARMER 00106013	02/24/2010	$110.18
			$1,922.44
QIAN WANG	MATERIALS RES SOC-NET	02/03/2010	$115.00
	TARGET 00019232	02/20/2010	$73.06
			$188.06
QUINTON S BOLIN	BLUESTEIN WHOLESALE COMPA	02/11/2010	$138.99
	C AND C BOILER SALES AND	02/13/2010	$1,679.56
	FEDEX 73066305548	02/19/2010	$7.48
	FEDEX KINKO'S #1502	02/24/2010	$15.30
	NATIONAL WELDERS #05	02/24/2010	$6.16
			$1,847.49
R S QHALID FAREED	BULBCONNECTIONCOM	01/29/2010	$48.50
	WATER & POWER TECH INC	02/05/2010	$514.50
	COMPUTER SUPPLIES	02/08/2010	$184.79
	MCDANEL ADVANCED CERAMIC	02/25/2010	$370.27
			$1,118.06
RACHEL S SINGLETON	VWR INTERNATIONAL INC	01/29/2010	$77.62
	WM SUPERCENTER	02/07/2010	$10.57
	TARGET 00019232	02/10/2010	$5.34
	AMAZON MKTPLACE PMTS	02/19/2010	$60.81
	MED ASSOCIATES INC	02/24/2010	$157.11
			$311.45
RACHEL S STROMAN	VWR INTERNATIONAL INC	02/19/2010	$234.19
			$234.19
RAJA FAYAD	VWR INTERNATIONAL INC	02/02/2010	$51.08
	BIO RAD	02/18/2010	$132.79
			$183.87
RAJASHREE C RAO	DISPLAYS UNLIMITED	02/10/2010	$347.75
			$347.75
RAMESH KRISHNA	FISHER SCI ATL	01/29/2010	$120.45
	QUARTZ PLUS INC	01/28/2010	$63.75
	STREM CHEMICALS INC	01/29/2010	$116.46
	COLUMBIA FLUID SYS TECH	01/29/2010	$78.48
	FISHER SCI ATL	01/29/2010	$337.52
	COLEPARMER 00106013	02/01/2010	$314.70
	FISHER SCI ATL	02/03/2010	$160.49
	FISHER SCI ATL	02/09/2010	$97.23
	LOWES #01064	02/20/2010	$24.87
	SIGMA ALDRICH US	02/22/2010	$167.19
	ALFA AESAR	02/22/2010	$29.54
	STREM CHEMICALS INC	02/22/2010	$231.71
	SIGMA ALDRICH US	02/22/2010	$83.00
	VWR INTERNATIONAL INC	02/23/2010	$21.55
	SIGMA ALDRICH US	02/24/2010	$157.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,004.49
RANDY A TURNER	SIMPSONS ACE HARDWARE	02/10/2010	$71.63
	SHERWIN WILLIAMS #2045	02/10/2010	$93.73
	JONES CHEVROLET CO. INC.	02/11/2010	$458.69
	SIMPSON ACE HDWE	02/18/2010	$8.99
	CAMPBELL PAVEMENT SPECIAL	02/22/2010	$2,000.00
	C C DICKSON CO 1023	02/22/2010	$121.06
	SIMPSONS ACE HARDWARE	02/24/2010	$10.78
			$2,764.88
RANDY E NEWTON	PEDAL VALVES INC	02/04/2010	$819.96
	CHROMATE INDUSTRIAL CORP	02/04/2010	$123.86
	HANDI-CLEAN PRODUCTS	02/05/2010	$246.28
	LOWES #00499	02/05/2010	$182.12
	ADVANCED CONCRETE CUTTING	02/17/2010	$350.00
			$1,722.22
RASHED H BHUIYAN	LOWES #00385	02/04/2010	$55.50
	MINI CIRCUITS-MO	02/10/2010	$146.32
	WM SUPERCENTER	02/17/2010	$24.26
			$226.08
RAY J EDMONDS	SPRINT WIRELESS	02/09/2010	$61.42
	LOWES #01066	02/11/2010	$114.60
	R DEMS & SON JEWELERS	02/13/2010	$21.40
			$197.42
RAYMOND G WISE	LOWES #00499	02/24/2010	$166.89
			$166.89
RAYMOND H FAIL	FRASIER TIRE S24300022	01/29/2010	$136.96
	FRASIER TIRE S24300022	01/29/2010	$462.50
	FRASIER TIRE S24300022	01/28/2010	$263.38
	FRASIER TIRE S24300022	01/28/2010	$451.67
	FRASIER TIRE S24300022	02/02/2010	$369.66
	CAMPBELL'S GARAGE	02/01/2010	$130.00
	CLASSIC FORD OF COLUMBIA	02/08/2010	$41.95
	CLASSIC FORD OF COLUMBIA	02/08/2010	$15.94
	DILMAR OIL COMPANY-COLUM	02/08/2010	$179.63
	LOVE CHEVROLET PARTS AND	02/09/2010	$72.59
	INTERSTATE TRANSPORTATION	02/10/2010	$269.13
	GOODYEAR AUTO SVS CT 2323	02/09/2010	$107.70
	INTERSTATE BATTERY SYSTEM	02/11/2010	$82.20
	SNIDER TIRE INC 133	02/12/2010	$259.32
	FRASIER TIRE S24300022	02/12/2010	$270.35
	LOVE CHEVROLET PARTS AND	02/16/2010	$51.40
	GOODYEAR AUTO SVS CT 2323	02/15/2010	$102.48
	CARQUEST 01013119	02/16/2010	$41.31
	CLASSIC FORD OF COLUMBIA	02/22/2010	$33.99
	CARQUEST 01013119	02/23/2010	$42.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	CARQUEST 01013119	02/23/2010	$6.08
	FRASIER TIRE S24300022	02/24/2010	$137.22
			$3,527.66
RAYMOND L SAXON	NAPA AUTO PARTS 1015006	02/05/2010	$18.18
			$18.18
RAYMOND THOMPSON	CVS PHARMACY #830	01/29/2010	$12.54
	PROMEGA CORP	02/01/2010	$78.00
	BOLTZ USA	02/01/2010	$328.90
	SIGMA ALDRICH US	02/03/2010	$71.57
	VWR INTERNATIONAL INC	02/03/2010	$109.38
	VWR INTERNATIONAL INC	02/04/2010	$141.23
	R & D SYSTEMS , INC.	02/02/2010	$2,154.00
	FISHER SCI ATL	02/04/2010	$52.42
	EBIOSCIENCECORPORATION	02/05/2010	$350.00
	SIGMA ALDRICH US	02/09/2010	$76.67
			$3,374.71
RAYMOND TORRES	THE HOME DEPOT #1109	01/30/2010	$19.87
	SOUTH CAROLINA BOOKSTORE	02/09/2010	$108.45
	VZWRLSS-MYACCT VE	02/25/2010	$178.57
			$306.89
REBECCA D LAMB	DBC BLICK ART MATERIAL	01/30/2010	$49.99
	OFFICE MAX	01/28/2010	$190.79
	DBC BLICK ART MATERIAL	02/03/2010	$14.81
	DANIEL SMITH INC	02/10/2010	$32.17
	DANIEL SMITH INC	02/11/2010	$120.58
	DBC BLICK ART MATERIAL	02/25/2010	$140.42
			$548.76
REBECCA L FREY	SIGMA ALDRICH US	02/02/2010	$124.03
	SIGMA ALDRICH US	02/08/2010	$143.50
	SIGMA ALDRICH US	02/08/2010	$46.92
	FISHER SCI ATL	02/10/2010	$119.95
	RAININ INSTRUMENT LLC	02/19/2010	$87.00
	FISHER SCI CHI	02/23/2010	$53.79
	FISHER SCI ATL	02/24/2010	$8.45
			$583.64
REBECCA L PHILLIPS	STAPLES 00106567	01/28/2010	$179.17
	CRISTIS PERFUME	01/31/2010	$363.43
	OFFICE DEPOT #2580	02/23/2010	$534.99
			$1,077.59
REBECCA M ROBERTS	AMERICAN HISTORICAL ASSOC	02/19/2010	$430.00
			$430.00
REBECCA S MOODY	WHALEY FOODSERVICE	01/28/2010	$787.17
	IF ITS PAPER	02/10/2010	$43.20
	HOBART CORP COLUMBIA	02/23/2010	$644.98

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	BLUESTEIN WHOLESALE COMPA	02/23/2010	$13.91
	IF ITS PAPER	02/25/2010	$72.72
			$1,561.98
REGINALD D ROMEO	LOWES #00499	02/04/2010	$494.98
	TRAYCO OF SC INC	02/09/2010	$757.84
	TRAYCO OF SC INC	02/10/2010	$678.67
	GRAYBAR ELECTRIC	02/13/2010	$219.35
	GRAYBAR ELECTRIC	02/13/2010	$79.35
	WW GRAINGER	02/19/2010	$917.65
	CAPITAL SUPPLY-COLUMBIA	02/19/2010	$166.17
	TRAYCO OF SC INC	02/23/2010	$62.86
			$3,376.87
REGIS ROBE	CNP CONDE NAST TRAVELR	02/15/2010	$19.97
			$19.97
REKHA PATEL	SEARS ROEBUCK 4474	02/13/2010	$463.17
			$463.17
RENDA E MONTFORD	OFFICEMAX CT IN#674380	01/29/2010	$71.35
	OFFICEMAX CT IN#676190	01/29/2010	$124.30
	OFFICEMAX CT IN#674387	01/29/2010	$75.14
	OFFICEMAX CT IN#674371	01/29/2010	$60.76
	OFFICEMAX CT IN#674135	01/29/2010	$511.58
	OFFICEMAX CT IN#674393	01/29/2010	$52.86
	STAPLES BUSINE00348045	01/28/2010	$43.08
	OFFICEMAX CT IN#637766	01/29/2010	$77.88
	OFFICEMAX CT IN#674251	01/29/2010	$131.94
	OFFICEMAX CT IN#674221	01/29/2010	$92.01
	OFFICEMAX CT IN#674045	01/29/2010	$147.76
	OFFICEMAX CT IN#676157	01/29/2010	$283.84
	STAPLES BUSINE00348045	02/02/2010	$46.25
	OFFICEMAX CT IN#779569	02/03/2010	$16.30
	OFFICEMAX CT IN#779613	02/03/2010	$63.35
	IMAGISTICS	01/20/2010	$104.30
	IMAGISTICS	01/20/2010	$104.30
	IMAGISTICS	01/20/2010	$27.00
	IMAGISTICS	01/26/2010	$185.85
	STAPLES BUSINE00348045	02/05/2010	$145.32
	PODS #115	02/04/2010	$175.37
	TARGET 00012989	02/06/2010	$95.05
	PODS #115	02/06/2010	$314.53
	PODS #115	02/09/2010	$163.60
	STAPLES BUSINE00348045	02/11/2010	$118.64
	STAPLES BUSINE00348045	02/11/2010	$427.99
	OFFICE DEPOT #1099	02/12/2010	$2,252.95
	STAPLES BUSINE00348045	02/17/2010	$3.32
	STAPLES BUSINE00348045	02/17/2010	$10.28
	STAPLES BUSINE00348045	02/17/2010	$58.42

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OFFICEMAX CT IN#111654	02/23/2010	$129.82
	NATIONAL WELDERS #SL	02/23/2010	$19.55
			$6,134.69
RENEE L RESCHKE	AMERICAN PRINTING INK	02/22/2010	$143.70
	PRINTERS SERVICE	02/24/2010	$260.15
			$403.85
RENEE R SEWELL	FEDEX 752622410006425	02/03/2010	$8.17
	FEDEX 305003231826	02/03/2010	$20.00
	FEDEX 752622410006418	02/03/2010	$7.59
	FEDEX 752622410006456	02/03/2010	$8.69
	FEDEX 752622410006432	02/03/2010	$8.07
	FEDEX 752622410006463	02/03/2010	$8.30
	FEDEX 752622410006449	02/10/2010	$6.38
	FEDEX 752622410006470	02/17/2010	$13.97
	FEDEX 752622410006500	02/17/2010	$6.07
	FEDEX 305004631855	02/17/2010	$20.00
	FEDEX 752622410006494	02/17/2010	$12.04
	FEDEX 752622410006487	02/17/2010	$11.90
			$131.18
RHITTIE L GETTONE	STAPLES 00106567	01/29/2010	$158.35
	BARNES & NOBLE #2688	02/07/2010	$213.57
	FORMS AND SUPPLY - AOPD	02/19/2010	$24.70
	FORMS AND SUPPLY - AOPD	02/19/2010	$7.82
	FORMS AND SUPPLY - AOPD	02/22/2010	$126.16
	FEDEX 436689816520	02/24/2010	$148.08
	FEDEX 436689816530	02/24/2010	$122.53
	FEDEX 436689816541	02/24/2010	$122.53
			$923.74
RHONDA CAMPBELL	GOS- GREENVILLE OFFICE S	01/29/2010	$70.89
	OFFICEMAX CT IN#646850	01/29/2010	$291.51
	STAPLES BUSINE00348045	02/01/2010	$655.65
	STAPLES BUSINE00348045	02/01/2010	$220.40
	OFFICEMAX CT IN#719806	02/02/2010	$689.09
	OFFICEMAX CT IN#779038	02/04/2010	$521.70
	STAPLES BUSINE00348045	02/03/2010	$165.30
	OFFICE DEPOT #2361	02/06/2010	$38.13
	SPRINT WIRELESS	02/09/2010	$1,073.79
	STAPLES BUSINE00348045	02/10/2010	$137.75
	STAPLES BUSINE00348045	02/15/2010	$220.40
	STAPLES BUSINE00348045	02/19/2010	$55.10
	STAPLES BUSINE00348045	02/22/2010	$275.49
	OFFICEMAX CT IN#152501	02/23/2010	$435.24
	FORMS AND SUPPLY - AOPD	02/23/2010	$280.31
			$5,130.75
RHONDA H GIBSON	UNCG SCHOOL OF MUSIC POS	01/29/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA H GIBSON	SHEETMUSICPLUS.COM	02/01/2010	$205.49
	THE COLLEGE MUSIC SOCIET	02/01/2010	$60.00
	SHEETMUSICPLUS.COM	02/02/2010	$595.80
	THE COLLEGE MUSIC SOCIET	02/03/2010	$1,000.00
	Amazon.com	02/11/2010	$371.94
	AMAZON MKTPLACE PMTS	02/12/2010	$330.95
	SCHAFF PIANO SUPPLY	02/15/2010	$166.13
	Amazon.com	02/16/2010	$38.50
			$2,843.81
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	02/17/2010	$175.00
			$175.00
RICHARD A LONG	NATURE SUBSCRIBE	01/29/2010	$280.00
	VWR INTERNATIONAL INC	01/29/2010	$148.55
	VWR INTERNATIONAL INC	01/29/2010	$10.00
	GENESEE SCIENTIFIC	02/10/2010	$248.60
	FISHER SCI ATL	02/12/2010	$299.19
	RICHEYS SERVICES	02/22/2010	$613.28
	AMAZON MKTPLACE PMTS	02/24/2010	$25.90
			$1,625.52
RICHARD A WEBB	KURT J. LESKER COMPANY	02/12/2010	$389.06
	NATIONAL WELDERS #05	02/22/2010	$125.16
	NATIONAL WELDERS #05	02/24/2010	$11.52
	NATIONAL WELDERS #05	02/24/2010	$40.32
			$566.06
RICHARD D ADAMS	FORMS AND SUPPLY - AOPD	01/28/2010	$10.58
	WORLD SCIENTIFIC	02/12/2010	$48.00
	ALFA AESAR	02/15/2010	$32.84
	ANALTECH	02/17/2010	$1,414.41
	FORMS AND SUPPLY - AOPD	02/22/2010	$157.28
			$1,663.11
RICHARD G ELLIS	CARQUEST 01013119	01/29/2010	$51.75
	INTERSTATE BATTERY SYSTEM	01/28/2010	$82.20
	CARQUEST 01013119	01/29/2010	$76.15
	CARQUEST 01013119	01/28/2010	$36.58
	CARQUEST 01013119	02/01/2010	$101.85
	CARQUEST 01013119	02/01/2010	$28.65
	CARQUEST 01013119	02/01/2010	$242.41
	CARQUEST 01013119	02/02/2010	$109.12
	CARQUEST 01013119	02/03/2010	$17.63
	DYNAMIC TRUCK REPAIR I	02/04/2010	$143.81
	CARQUEST 01013119	02/04/2010	$63.29
	CARQUEST 01013119	02/08/2010	$50.24
	CARQUEST 01013119	02/08/2010	$5.32
	CARQUEST 01013119	02/08/2010	$122.47
	CARQUEST 01013119	02/10/2010	$9.18

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	02/10/2010	$27.99
	INTERSTATE BATTERY SYSTEM	02/10/2010	$88.62
	INTERSTATE BATTERY SYSTEM	02/11/2010	$82.20
	CARQUEST 01013119	02/11/2010	$14.68
	INTERSTATE BATTERY SYSTEM	02/11/2010	$82.20
	CARQUEST 01013119	02/15/2010	$129.04
	CARQUEST 01013119	02/15/2010	$138.55
	NORTHERN TOOL EQUIP SC	02/16/2010	$13.90
	CARQUEST 01013119	02/17/2010	$111.48
	CARQUEST 01013119	02/17/2010	$6.08
	CARQUEST 01013119	02/17/2010	$18.32
	INTERSTATE BATTERY SYSTEM	02/18/2010	$196.49
	CARQUEST 01013119	02/19/2010	$4.28
	CARQUEST 01013119	02/24/2010	$26.71
			$2,081.19
RICHARD G EVANS	WAL-MART #0881	02/19/2010	$80.29
	E&D ENTERPRISES INC	02/19/2010	$459.45
	FIRSTLAB	02/23/2010	$275.28
			$815.02
RICHARD G VOGT	FISHER SCI ATL	02/02/2010	$22.17
	UI DEV STUDIES HYBR	02/02/2010	$76.00
	U OF C CORE FACILIT	02/03/2010	$243.00
	FISHER SCI ATL	02/06/2010	$77.98
	A M SYSTEMS	02/09/2010	$102.67
	FLUKERS	02/11/2010	$46.60
	NEW ENGLAND BIOLABS, INC	02/17/2010	$80.00
			$648.42
RICHARD L FAILE	ATTM 877955636 NBI	02/01/2010	$1,144.24
	CABLE & CONNECTIONS	02/19/2010	$47.08
			$1,191.32
RICHARD LAMAR BROOKS JR	MOMAR INC.	02/02/2010	$204.24
	HANDYMAN	02/23/2010	$491.13
			$695.37
RICHARD MOAK	TIMECLOCKSUPPLY.COM	02/17/2010	$317.00
	THAWTE	02/23/2010	$249.00
			$566.00
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	02/26/2010	$44.45
			$44.45
RICK M CONNOR	LOWES #01064	02/01/2010	$23.67
	LOWES #01064	02/01/2010	$38.18
	LOWES #01064	02/01/2010	$6.40
	LOWES #01064	02/01/2010	$71.13
	LOWES #01064	02/02/2010	$72.39
	LOWES #01064	02/02/2010	$6.38
	LOWES #01064	02/03/2010	$35.30

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/04/2010	$20.59
	LOWES #01064	02/04/2010	$9.78
	LOWES #01064	02/05/2010	$14.80
	LOWES #01064	02/05/2010	$41.82
	CED #1140	02/05/2010	$52.50
	RICHLAND INDUSTRIAL	02/05/2010	$23.93
	LOWES #01064	02/09/2010	$17.85
	TRITEK LLC	02/08/2010	$175.00
	LOWES #01064	02/12/2010	$486.42
	LOWES #01064	02/12/2010	$170.13
	LOWES #01064	02/12/2010	$14.31
	CED #1140	02/16/2010	$35.95
	ALLENBROTHE	02/16/2010	$227.91
	LOWES #01064	02/17/2010	$115.13
	INTERSTATE ALLBATTERY CT	02/17/2010	$28.87
	ROSE TALBERT PAINT COMPAN	02/18/2010	$29.26
	LOWES #01064	02/18/2010	$103.47
	LOWES #01064	02/18/2010	$51.10
	LOWES #01064	02/18/2010	$10.55
	TRITEK LLC	02/18/2010	$257.41
	MAYER ELECTRIC SUPPLY 710	02/22/2010	$44.94
	LOWES #01064	02/23/2010	$15.23
	LOWES #01064	02/24/2010	$121.83
	LOWES #01064	02/24/2010	$109.01
	LOWES #01064	02/24/2010	$42.30
	ELECTRIC MOTOR AND REPAI	02/25/2010	$539.98
	GATEWAY SUPPLY CP	02/24/2010	$74.31
	LOWES #01064	02/25/2010	$10.68
	THE KEY SHOP	02/24/2010	$69.55
			$3,168.06
RICO R REED	VZWRLSS APOCC VISE	02/04/2010	$78.63
	APL APPLE ONLINE STORE	02/09/2010	$99.00
	GES EXPOSITION SERVICE	02/16/2010	$166.03
			$343.66
ROBERT A CONNELLY JR	VZWRLSS APOCC VISE	02/08/2010	$102.19
			$102.19
ROBERT A YANCEY	WESTERN DIGITAL CORPORAT	02/03/2010	$6.48
	NORTHERN TOOL EQUIP SC	02/03/2010	$106.99
	OFFICE DEPOT #332	02/11/2010	$23.52
	CABLES TO GO	02/17/2010	$2,159.10
			$2,296.09
ROBERT B MCCORMICK	OFFICE DEPOT #200	02/02/2010	$393.23
	OFFICE MAX	02/02/2010	$153.68
	OFFICE MAX	02/10/2010	$139.91
			$686.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C THUNELL	DMI DELL HIGHER EDUC	02/01/2010	$1,304.34
	SPACESHOTS INC	01/29/2010	$146.00
	DMI DELL BUS ONLINE	02/03/2010	$74.89
	DMI DELL BUS ONLINE	02/04/2010	$191.53
	APC ALLPOSTERS.COM	02/11/2010	$544.96
	UNIV-OF-SC-BOOKSTORE#2400	02/17/2010	$158.90
	DMI DELL HIGHER EDUC	02/26/2010	$245.02
	VZWRLSS APOCC VISE	02/26/2010	$103.90
			$2,769.54
ROBERT E COTHRAN	GRAYBAR ELECTRIC COMPANY	02/03/2010	$121.10
			$121.10
ROBERT EASLER	TOOL BOX	01/28/2010	$34.90
	PAYPAL SCURBANCOMM	02/02/2010	$65.00
	HARRISON'S WORKWEAR	02/02/2010	$90.09
	OILMENS EQUIPMENT CORP	02/02/2010	$18.53
	WILSON EQUIPMENT CO INC	02/03/2010	$222.60
	OILMENS EQUIPMENT CORP	02/02/2010	$185.20
	IMAGING TECHNOLOGIES 312	02/04/2010	$77.80
	ZEE MEDICAL 07355142	02/03/2010	$151.23
	PIEDMONT FARM & GARDEN	02/03/2010	$456.58
	CHEMSEARCH	02/05/2010	$114.42
	HARRISON'S WORKWEAR	02/05/2010	$254.38
	OFFICE MAX	02/05/2010	$76.30
	GOLF CART SERVICE	02/04/2010	$76.32
	SMITHTURF AND IRRIGATI	02/08/2010	$75.00
	ACE HARDWARE	02/08/2010	$15.14
	BOILING SPRINGS SMALL ENG	02/08/2010	$293.04
	CAROLINA FRESH FARMS	02/08/2010	$149.00
	HARRISON'S WORKWEAR	02/11/2010	$84.79
	JDL LESCO 775	02/11/2010	$175.35
	BURNS WELDING & ETC	02/10/2010	$570.00
	JDL LESCO 775	02/11/2010	$19.22
	ACE HARDWARE	02/16/2010	$29.12
	MOMAR INC.	02/16/2010	$1,701.80
	BOILING SPRINGS TIRE	02/16/2010	$111.30
	INGRAMS	02/19/2010	$173.95
	GOLF CART SERVICE	02/19/2010	$114.66
	NORTHERN TOOL EQUIP	02/19/2010	$1,139.57
	CHEMSEARCH	02/19/2010	$1,895.37
	BOILING SPRINGS SMALL ENG	02/19/2010	$245.87
	GOLF CART SERVICE	02/19/2010	$168.30
	UPSTATE EQUIPMENT REPAIR	02/23/2010	$771.01
			$9,555.84
ROBERT F LYON	WOOD CARVERS SUPPLY	02/01/2010	$185.39
	MANN TOOL & SUPPLY INC	02/06/2010	$128.39
	LOWES #01064	02/10/2010	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LYON	LOWES #01064	02/10/2010	$54.91
	EVANS STEEL SERVICE INC	02/23/2010	$231.73
	SYX GLOBALINDUSTRIALEQ	02/24/2010	$1,301.67
			$1,958.09
ROBERT FRIEDMAN	OFFICE DEPOT #1214	02/20/2010	$36.33
	OFFICE DEPOT #1214	02/23/2010	$460.09
			$496.42
ROBERT HOLDEMAN JR	PRO CHEM INC	02/01/2010	$697.55
	CAROLINA FILTERS INC	02/08/2010	$2,080.85
	FORMS AND SUPPLY - AOPD	02/09/2010	$41.63
	FORMS AND SUPPLY - AOPD	02/10/2010	$7.39
	ROSS WALLCOVERING CO INC	02/11/2010	$345.25
	BONITZ INC	02/12/2010	$731.00
	SEARS ROEBUCK 4474	02/15/2010	$122.00
	MARIETTA DRAPERY & W	02/18/2010	$96.20
			$4,121.87
ROBERT L ELLIS JR	FORMS AND SUPPLY - AOPD	02/22/2010	$267.36
			$267.36
ROBERT L PRICE	BIO RAD VIPRICE02/01/1	02/02/2010	$2,488.20
	BIO RAD VIPRICE02/08/1	02/09/2010	$2,488.20
			$4,976.40
ROBERT M AMMONS	OFFICEMAX CT IN#670112	02/02/2010	$660.21
	OFFICEMAX CT IN#721572	02/03/2010	$51.80
	OFFICEMAX CT IN#721567	02/04/2010	$51.80
	OFFICEMAX CT IN#721573	02/05/2010	$76.35
	OFFICEMAX CT IN#882359	02/09/2010	$381.06
	STAPLES BUSINE00348045	02/08/2010	$336.83
	FORMS AND SUPPLY - AOPD	02/12/2010	$69.01
	OFFICEMAX CT IN#162858	02/24/2010	$268.57
	WINDY CITY NOVELTIES	02/25/2010	$423.00
			$2,318.63
ROBERT N BRANDON	PITNEY BOWES TELEMRKTG	02/23/2010	$132.97
			$132.97
ROBERT S NORMAN	NEW ENGLAND BIOLABS, INC	01/29/2010	$130.00
	LUCIGEN CORPORATION	01/28/2010	$421.00
	NATIONAL WELDERS #05	01/29/2010	$17.95
	INTEGRATED DNA TECHNLGS	02/02/2010	$25.75
	VWR INTERNATIONAL INC	02/03/2010	$75.39
	VWR INTERNATIONAL INC	02/03/2010	$189.00
	USA SCIENTIFIC, INC.	02/02/2010	$118.16
	VWR INTERNATIONAL INC	02/06/2010	$112.00
	FISHER SCI ATL	02/05/2010	$121.84
	VWR INTERNATIONAL INC	02/05/2010	$88.36
	VWR INTERNATIONAL INC	02/11/2010	$44.56
	FISHER SCI ATL	02/12/2010	$136.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	INTEGRATED DNA TECHNLGS	02/16/2010	$21.25
	WWW.NEWEGG.COM	02/19/2010	$109.63
	OFFICE DEPOT #1214	02/22/2010	$77.02
	FISHER SCI ATL	02/24/2010	$183.08
	USA SCIENTIFIC, INC.	02/23/2010	$188.38
	NATIONAL WELDERS #05	02/24/2010	$5.76
			$2,066.03
ROBERT SPROUL	EDUCATIONAL INNOVATIONS I	01/29/2010	$37.90
	SYX TIGERDIRECT.COM	02/01/2010	$55.23
	APL APPLE ONLINE STORE	02/07/2010	$59.90
	APL APPLE ONLINE STORE	02/07/2010	$38.10
	APL APPLE ONLINE STORE	02/09/2010	$49.00
	APL APPLE ONLINE STORE	02/09/2010	$10.90
	ROSE TALBERT PAINT COMPAN	02/10/2010	$41.66
	PASCO SCIENTIFIC	02/13/2010	$2,406.96
	WWW.NEWEGG.COM	02/14/2010	$224.95
	WWW.NEWEGG.COM	02/15/2010	$309.40
	SOUTH CAROLINA BOOKSTORE	02/15/2010	$20.00
	NEWARK US 00000109	02/17/2010	$450.76
	WWW.NEWEGG.COM	02/19/2010	$437.99
	NEWARK US 00000109	02/23/2010	$331.16
	APL APPLE ONLINE STORE	02/25/2010	$340.26
	NATIONAL WELDERS #05	02/24/2010	$2.88
			$4,817.05
ROBERT T HARMAN	DELTA FOREMOST CHEMICAL C	02/23/2010	$234.24
			$234.24
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	02/20/2010	$185.00
	MARKETING SYSTEMS GROUP	02/19/2010	$1,484.56
			$1,669.56
ROBERT WATSON	FORMS AND SUPPLY - AOPD	01/29/2010	$92.14
	ATLAS GOLF CARS INC	02/08/2010	$155.00
	WWW.NEWEGG.COM	02/11/2010	$47.76
	WWW.NEWEGG.COM	02/11/2010	$183.87
	TWO POINT ENTERPRISE	02/17/2010	$80.54
	FORMS AND SUPPLY - AOPD	02/18/2010	$94.05
	WM SUPERCENTER	02/21/2010	$10.57
			$663.93
ROBERT WIESNER	SYX TIGERDIRECTINC	02/05/2010	$105.54
	ACCU-TECH	02/19/2010	$485.06
	OAKDALE COMM. - OAK II	02/22/2010	$723.00
			$1,313.60
ROBIN S BROWN	NRI SANFRD/DYMO/CDSCAN	02/19/2010	$334.94
			$334.94
RODNEY A BEARD	GRAYBAR ELECTRIC	02/18/2010	$1,713.71
	HD SUPPLY 005G	02/22/2010	$75.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,789.19
RODRICK MOORE	FORMS AND SUPPLY - AOPD	01/28/2010	$24.65
	FORMS AND SUPPLY - AOPD	02/04/2010	$127.84
			$152.49
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	02/10/2010	$9.16
	CYBER POWER INC	02/11/2010	$2,202.00
	IBUYPOWER AFT	02/19/2010	$2,488.00
	OFFICE DEPOT #2349	02/22/2010	$173.28
			$4,872.44
RON D FULBRIGHT	BEST BUY 00002949	02/04/2010	$116.59
	FORMS AND SUPPLY - AOPD	02/04/2010	$23.96
	WAL-MART #2806	02/22/2010	$47.66
			$188.21
RONALD C MAXFIELD	WW GRAINGER	01/29/2010	$157.84
	ROSE TALBERT PAINT COMPAN	01/29/2010	$43.25
	ROSE TALBERT PAINT COMPAN	01/29/2010	$55.94
	WW GRAINGER	02/01/2010	$118.82
	ADAMS ELEVATOR EQUIPMENT	02/02/2010	$361.03
	ADAMS ELEVATOR EQUIPMENT	02/02/2010	$15.24
	SIP STATEINDUSTRIAL US	02/06/2010	$486.14
	ADAMS ELEVATOR EQUIPMENT	02/05/2010	$24.43
	ADAMS ELEVATOR EQUIPMENT	02/05/2010	$9.82
	WW GRAINGER	02/09/2010	$249.58
	RICHLAND INDUSTRIAL	02/11/2010	$54.77
	RED WING SHOE STORE #1	02/12/2010	$125.00
	WW GRAINGER	02/17/2010	$80.92
	QUALITY ELEVATOR PRODUCTS	02/22/2010	$686.12
	SEES INC	02/23/2010	$663.77
	WW GRAINGER	02/22/2010	$91.01
	WW GRAINGER	02/22/2010	$39.39
	WW GRAINGER	02/22/2010	$12.19
			$3,275.26
RONALD DEWAYNE GENTRY	LOWES #00499	02/01/2010	$85.12
	TAYLOR FREEZER SALES CO O	02/02/2010	$248.23
	WHALEY FOODSERVICE	02/01/2010	$914.75
	WHALEY FOODSERVICE	02/04/2010	$899.41
	WM SUPERCENTER	02/09/2010	$50.93
	LOWES #00499	02/09/2010	$29.45
	PRESRAY	02/12/2010	$481.50
	TAYLOR FREEZER SALES CO O	02/16/2010	$96.61
	LABSAFE 1014978790	02/19/2010	$201.17
	TRAYCO OF SC INC	02/23/2010	$935.14
	TRAYCO OF SC INC	02/24/2010	$139.89
			$4,082.20
RONALD J DALTON	BBH SOLUTIONS INC	02/02/2010	$94.05

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J DALTON	SPRINT WIRELESS	02/13/2010	$529.92
	UNIVERSITY OF S CAR	02/24/2010	$38.14
			$662.11
RONALD J RUSZCZYK	CYNMAR CORPPRATION INTE	02/11/2010	$17.65
	OFFICE DEPOT #2196	02/20/2010	$19.44
	NATIONAL WELDERS #AH	02/18/2010	$86.40
	FORMS AND SUPPLY - AOPD	02/23/2010	$56.23
	SCANTRON CORPORATION	02/24/2010	$137.19
			$316.91
RONALD J TIDWELL	WWW.NEWEGG.COM	02/09/2010	$71.28
	BUSINESS MACHINES EXCHANG	02/16/2010	$75.00
	WWW.NEWEGG.COM	02/24/2010	$50.28
			$196.56
RONALD L CROSS JR	C C DICKSON CO 1002	02/01/2010	$370.64
	CED #1140	02/05/2010	$57.43
	RICHLAND INDUSTRIAL	02/05/2010	$83.55
	RICHLAND INDUSTRIAL	02/08/2010	$59.60
	RICHLAND INDUSTRIAL	02/09/2010	$69.46
	CED #1140	02/11/2010	$57.43
	MR TINT	02/10/2010	$2,086.00
	GRAYBAR ELECTRIC COMPANY	02/12/2010	$378.00
	BAKER DIST CO 541	02/15/2010	$135.20
	GRAYBAR ELECTRIC	02/23/2010	$236.26
	GRAYBAR ELECTRIC	02/23/2010	$416.40
	CED #1140	02/25/2010	$78.04
	ACTION RUBBER AND GASKET	02/25/2010	$12.02
			$4,040.03
RONALD L HALLMAN	NAPA AUTO PARTS 1015002	02/02/2010	$16.56
	CAROLINA POWER EQUIPMENT	02/02/2010	$91.92
	CAROLINA FLUID AI01 OF 01	02/02/2010	$48.63
	PALMETTO LAWN & LEISURE I	02/05/2010	$14.85
	RICHLAND INDUSTRIAL	02/05/2010	$141.63
	GATEWAY SUPPLY CP	02/05/2010	$88.97
	NAPA AUTO PARTS 1015002	02/09/2010	$53.48
	LEE TRANSPORT	02/09/2010	$16.05
	NAPA AUTO PARTS 1015002	02/11/2010	$27.81
	RICHLAND INDUSTRIAL	02/15/2010	$94.88
	SHUMAN OWENS SUPPLY CO IN	02/16/2010	$4.59
	SHUMAN OWENS SUPPLY CO IN	02/16/2010	$36.10
	CUMMINS ATLANTIC #5	02/16/2010	$901.11
	NAPA AUTO PARTS 1015002	02/18/2010	$42.78
	ALL PRO AUTO PTS SUMTER	02/22/2010	$19.12
	BEARING DISTRIBUTORS INC	02/22/2010	$10.70
	NAPA AUTO PARTS 1015002	02/24/2010	$22.36
	NAPA AUTO PARTS 1015002	02/24/2010	$20.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,651.60
ROY QUINN	MACK FULBRIGHT DISTRIBUTI	02/01/2010	$24.60
	JOHNSTONE SUPPLY-S'BURG	02/01/2010	$355.43
	BAILEYS COMFORT SYSTEM	02/02/2010	$980.00
	JAMES M PLEASANTS	02/04/2010	$614.80
			$1,974.83
RUBY TURNER	FORMS AND SUPPLY - AOPD	02/01/2010	$44.02
	PAYPAL SOUTHCAROLI	02/05/2010	$10.00
	DMI DELL HIGHER EDUC	02/20/2010	$287.98
	FORMS AND SUPPLY - AOPD	02/23/2010	$19.13
			$361.13
RUSHTON F AUSTIN	HAGEMEYERNA CB57	01/29/2010	$62.39
	CED #1140	01/29/2010	$4.28
	RICHLAND INDUSTRIAL	01/29/2010	$10.21
	CED #1140	02/03/2010	$240.18
	HAGEMEYERNA CB57	02/03/2010	$110.54
	FAULKNER HAYNES & ASSOCIA	02/05/2010	$564.96
	CED #1140	02/05/2010	$12.24
	HAGEMEYERNA CB57	02/05/2010	$56.91
	CED #1140	02/24/2010	$957.06
	CED #1140	02/24/2010	$820.18
			$2,838.95
RUSSELL G FREDERICK III	JOHNSON CONTROLS, INC.	02/10/2010	$395.04
			$395.04
RUSSELL W MCCONNELL	LOWES #01064	02/10/2010	$53.22
			$53.22
RYAN D BOGGS	OFFICE MAX	01/28/2010	$416.09
	STAPLES BUSINE00348045	01/28/2010	$27.55
	FORMS AND SUPPLY - AOPD	01/29/2010	$78.65
	STAPLES BUSINE00348045	01/28/2010	$82.65
	FORMS AND SUPPLY - AOPD	01/29/2010	$53.14
	FORMS AND SUPPLY - AOPD	02/01/2010	$14.03
	OFFICEMAX CT IN#728920	02/03/2010	$57.50
	FORMS AND SUPPLY - AOPD	02/05/2010	$122.14
	FORMS AND SUPPLY - AOPD	02/18/2010	$50.10
	OFFICEMAX CT IN#180671	02/24/2010	$53.66
	FORMS AND SUPPLY - AOPD	02/24/2010	$99.64
			$1,055.15
SAMIR Y GARZON	UNIVERSITYWAFER.COM	01/29/2010	$759.00
			$759.00
SAMUEL A TENNEY	MCMASTER-CARR	02/05/2010	$22.93
	MCMASTER-CARR	02/04/2010	$7.78
	MCALLISTER TECHNICAL SERV	02/09/2010	$131.07
	MELLER OPTICS INC	02/17/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$336.78
SAMUEL D GROSS	LOWES #02967	01/29/2010	$47.90
	SHUMAN OWENS SUPPLY CO IN	02/18/2010	$1,173.23
	BMI SUPPLY	02/20/2010	$47.95
			$1,269.08
SAMUEL P CARTER	COAST TO COAST COMP	02/10/2010	$612.00
			$612.00
SANDRA E KNOTTS	SIAM	02/06/2010	$150.79
	BARNES&NOBLE COM	02/12/2010	$168.76
	PAYPAL MATHCOREENG	02/18/2010	$230.00
	JWS WILEY PUBLISHERS	02/18/2010	$29.95
	ABEBOOKS.COM	02/18/2010	$88.49
	GAYLORD BROS INC	02/20/2010	$61.02
	AMAZON MKTPLACE PMTS	02/22/2010	$84.98
	PAYPAL MATHCOREENG	02/23/2010	$920.00
	WRI WOLFRAM RESRCH INC	02/24/2010	$246.37
			$1,980.36
SANDRA E SANDERS	DURALINE IMAGING INC	02/03/2010	$62.06
	BADGE A MINT	02/16/2010	$30.83
	CAROLINA EMBROIDERY	02/16/2010	$120.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$20.47
	AUDIO LINK	02/22/2010	$19.93
			$253.29
SANDRA J KELLY	SC.GOV	01/29/2010	$125.00
	VWR INTERNATIONAL INC	02/03/2010	$443.19
	DRI UNLIMITED SUBSCRIP	02/15/2010	$59.00
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$876.87
	SIGMA ALDRICH US	02/22/2010	$309.42
	SIGMA ALDRICH US	02/22/2010	$383.19
	STAPLES DIRECT00209908	02/22/2010	$97.31
	VWR INTERNATIONAL INC	02/24/2010	$420.23
			$2,714.21
SANDRA MARSHALL	OFFICEMAX CT IN#704475	02/02/2010	$166.87
	STAPLES BUSINE00348045	02/05/2010	$27.55
	EDWARDS MEDICAL SUPPLY	02/09/2010	$315.59
	FORMS AND SUPPLY - AOPD	02/19/2010	$15.64
	VZWRLSS-IVR VE	02/24/2010	$59.05
	FORMS AND SUPPLY - AOPD	02/23/2010	$6.65
			$591.35
SANDRA TEEL	37SIGNALS-CHARGE.COM	02/01/2010	$24.00
			$24.00
SARA J WILCOX	FORMS AND SUPPLY - AOPD	02/01/2010	$70.02
	ISTOCK INTERNATIONAL	02/08/2010	$243.00
			$313.02

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Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	ATTM 838407448NBI	01/29/2010	$411.46
	MCK MCKINSEY QUARTERLY	02/02/2010	$159.50
	DTI DAY-TIMERS INC	02/03/2010	$32.04
	THE ECONOMIST NEWSPAPER I	02/03/2010	$67.25
	FORMS AND SUPPLY - AOPD	02/03/2010	$560.05
	PAYPAL DONWILKIE1	02/12/2010	$291.85
	JOHN WILEY & SONS PUBL	02/16/2010	$50.00
	AOM ACADEMY OF MNGMNT	02/16/2010	$149.00
	DARDEN BUSINESS PUBLISHIN	02/17/2010	$18.00
	SOCIALSCIENCEELECT	02/18/2010	$700.00
	STRATEGICMANAGEMENT	02/18/2010	$215.00
	ATTM 838407448 NBI	02/25/2010	$380.70
	PAYPAL AMERICANACA	02/25/2010	$65.00
			$3,099.85
SARA S BEARDSLEY	MUSICAL SOURCE, IN	01/29/2010	$30.26
	SOUTHEASTERN APPAREL	01/28/2010	$195.00
	MUSICAL SOURCE, IN	02/03/2010	$155.79
	MUSICAL SOURCE, IN	02/03/2010	$48.50
	PAYPAL SEAFARERPRE	02/10/2010	$5.00
	PECKNEL MUSIC CO INC	02/12/2010	$112.35
	MUSICAL SOURCE, IN	02/15/2010	$241.95
	GAMBLE MUSIC COMPANY	02/25/2010	$669.60
			$1,458.45
SARAH E KELLY	NATIONWIDE ENVELOPE CO	02/09/2010	$190.78
	PAPERMART	02/09/2010	$841.90
	FORMS AND SUPPLY - AOPD	02/09/2010	$67.30
	FORMS AND SUPPLY - AOPD	02/10/2010	$4.96
	WORD SYSTEMS	02/12/2010	$135.00
			$1,239.94
SARAH G EPTING	FORMS AND SUPPLY - AOPD	02/03/2010	$12.80
	DMI DELL BUS ONLINE	02/11/2010	$1,897.09
			$1,909.89
SARAH M KEELING	Amazon.com	02/25/2010	$53.64
			$53.64
SARAH P CALLAHAN	LAWSON SCREEN PRODUCTS	01/28/2010	$691.74
	DURALITE	01/28/2010	$74.00
	OTHER WORLD COMPUTING	01/28/2010	$182.19
	AMAZON MKTPLACE PMTS	02/02/2010	$50.59
	AMAZON MKTPLACE PMTS	02/03/2010	$20.88
	Amazon.com	02/03/2010	$27.97
	LOWES #01064	02/04/2010	$308.04
	US PLASTICS/USP HOME	02/04/2010	$610.50
	LOWES #01064	02/04/2010	$1,361.81
	LOWES #01064	02/05/2010	$320.33
	CITY ART	02/04/2010	$495.90

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	LAWSON SCREEN PRODUCTS	02/04/2010	$17.19
	SYX GLOBALINDUSTRIALEQ	02/08/2010	$161.53
	S&S ART SUPPLY	02/08/2010	$2,213.88
	OFFICEMAX CT IN#868529	02/09/2010	$208.93
	AWT WORLD TRADE INC	02/10/2010	$181.24
	DBC BLICK ART MATERIAL	02/17/2010	$252.61
	S&S ART SUPPLY	02/17/2010	$38.41
	AMAZON MKTPLACE PMTS	02/18/2010	$6.48
	USC-UTS APPLE CAMPU	02/18/2010	$18.30
	Amazon.com	02/18/2010	$118.11
	LOWES #01064	02/18/2010	$85.57
	BITS 3D CORP.	02/18/2010	$599.00
	Amazon.com	02/18/2010	$169.99
	WWW.NEWEGG.COM	02/19/2010	$121.11
	Amazon.com	02/20/2010	$10.98
	AMAZON MKTPLACE PMTS	02/19/2010	$5.99
	AMAZON MKTPLACE PMTS	02/22/2010	$24.49
	BAMM COM 00093062	02/21/2010	$6.73
	BAMM COM 00093062	02/22/2010	$85.83
	BAMM COM 00093062	02/22/2010	$46.55
	NASCO INTERNATIONAL	02/23/2010	$607.53
	BENNETT'S POTTERY	02/25/2010	$23.00
			$9,147.40
SARAH S BROOMFIELD	STAPLES BUSINE00348045	02/09/2010	$37.43
	STAPLES BUSINE00348045	02/11/2010	$54.60
	MURR'S PRINTING	02/24/2010	$507.78
			$599.81
SARAH T LIVINGSTON	POLLOCK COMPANY	02/02/2010	$78.95
	OFFICEMAX CT IN#707808	02/02/2010	$259.35
	FORMS AND SUPPLY - AOPD	02/02/2010	$489.49
	OFFICEMAX CT IN#721739	02/05/2010	$120.22
	OFFICEMAX CT IN#721740	02/05/2010	$88.11
	FORMS AND SUPPLY - AOPD	02/11/2010	$522.61
			$1,558.73
SARAH T LONG	MAILCHIMP.COM	02/19/2010	$30.00
			$30.00
SARAH WRAY	BIOLEGEND INC	02/02/2010	$693.50
	INVITROGEN 18951379	02/02/2010	$380.95
	APPLIED BIOSYSTEMS	02/03/2010	$185.50
	R & D SYSTEMS , INC.	02/03/2010	$1,449.50
	SIGMA ALDRICH US	02/04/2010	$236.79
			$2,946.24
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	02/05/2010	$346.34
	FORMS AND SUPPLY - AOPD	02/05/2010	$1,382.04
	DMV INTERNET 205	02/09/2010	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAUNDRA GLOVER	DMV INTERNET 205	02/09/2010	$6.00
	SURVEYMONKEY.COM/HELP	02/16/2010	$200.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$37.76
	DMI DELL HIGHER EDUC	02/20/2010	$241.90
	VZWRLSS APOCC VISE	02/21/2010	$820.44
	DMI DELL HIGHER EDUC	02/22/2010	$647.98
	VZWRLSS APOCC VISE	02/23/2010	$65.14
	FORMS AND SUPPLY - AOPD	02/22/2010	$693.07
	FORMS AND SUPPLY - AOPD	02/23/2010	$32.09
	FORMS AND SUPPLY - AOPD	02/24/2010	$154.36
			$4,633.12
SAVILLE WILLIAMS	BESTBUYCOM 88994009	02/05/2010	$81.42
	FORMS AND SUPPLY - AOPD	02/08/2010	$31.45
	FORMS AND SUPPLY - AOPD	02/10/2010	$37.74
	CIEE	02/11/2010	$400.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$104.52
	BARNES & NOBLE #2758	02/16/2010	$130.56
	DOVER PUBLICATIONS	02/23/2010	$45.45
			$831.14
SCOTT A VENDEMIA	PROVANTAGE CORP	02/05/2010	$1,422.57
	PROVANTAGE CORP	02/05/2010	$94.75
	B & H PHOTO-VIDEO.COM	02/04/2010	$1,924.90
			$3,442.22
SCOTT C LINDENBERG	AMAZON MKTPLACE PMTS	01/29/2010	$33.21
	COLLEGE BROADCASTERS INC	01/29/2010	$125.00
	FORMS AND SUPPLY - AOPD	01/28/2010	$132.43
	Amazon.com	01/29/2010	$5.99
	COLLEGE BROADCASTERS INC	01/29/2010	$125.00
	VIRTUALSETWORKS	01/29/2010	$129.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$93.51
	COLLEGE MEDIA ADVISERS	02/02/2010	$120.00
	FORMS AND SUPPLY - AOPD	02/03/2010	$73.91
	SOUTH CAROLINA PRESS SV	02/10/2010	$195.00
	SOUTH CAROLINA PRESS SV	02/10/2010	$50.00
	TAPE RESOURCES, LLC	02/12/2010	$216.46
	B & H PHOTO-VIDEO.COM	02/19/2010	$2,471.83
	STAPLES DIRECT00209908	02/24/2010	$181.23
			$3,952.57
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	02/04/2010	$676.09
	PRODUCTION ADVANTAGE INC	02/05/2010	$102.17
	GREEN GUARD FIRST AID & S	02/12/2010	$197.58
	W W GRAINGER 916	02/12/2010	$68.21
	MOR ELECTRIC HEATING ASSO	02/16/2010	$36.16
	MOR ELECTRIC HEATING ASSO	02/22/2010	$33.11
			$1,113.32

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	ELECTRIC MOTOR AND REPAI	02/02/2010	$1,012.22
	THE TRANE COMPANY	02/24/2010	$2,236.00
			$3,248.22
SCOTT CRITTENDEN	FISHER SCI ATL	01/30/2010	$147.37
	NATIONAL INSTRUMENTS CORP	01/29/2010	$415.11
	ACE GLASS INCORPORATED	02/02/2010	$63.34
	ACE GLASS INCORPORATED	02/04/2010	$97.51
	ACE GLASS INCORPORATED	02/09/2010	$209.74
	MCMASTER-CARR	02/08/2010	$33.18
	VWR INTERNATIONAL INC	02/10/2010	$1,793.40
	LOWES #00385	02/14/2010	$14.91
	AUTOZONE #0892	02/14/2010	$14.42
	SEARS ROEBUCK 2035	02/13/2010	$17.10
	FORMASPACE TECHNICAL FURN	02/15/2010	$2,155.00
	LOWES #00385	02/16/2010	$8.50
	AUTOZONE #0892	02/16/2010	$17.41
	ACE GLASS INCORPORATED	02/22/2010	$172.02
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$114.33
	NATIONAL WELDERS #05	02/24/2010	$21.57
			$5,294.91
SCOTT H PEACE	LOWES #00639	01/30/2010	$195.50
	SHERWIN WILLIAMS #2008	01/29/2010	$52.71
	THE HOME DEPOT 1117	01/28/2010	$21.28
	LANSING BP AUGU	02/02/2010	$227.20
	LOWES #00639	02/06/2010	$116.63
	WAL-MART #4487	02/11/2010	$102.65
	FASTSIGNS NO 230401	02/11/2010	$296.32
	SHERWIN WILLIAMS #2008	02/11/2010	$123.16
	SHERWIN WILLIAMS #2008	02/11/2010	$85.17
	THE HOME DEPOT 1117	02/11/2010	$110.81
	LANSING BP AUGU	02/12/2010	$67.00
	LOWES #00639	02/17/2010	$202.37
	THE HOME DEPOT 1117	02/17/2010	$212.93
	LOWES #00639	02/19/2010	$5.64
	THE HOME DEPOT 1117	02/19/2010	$47.85
	THE HOME DEPOT 1117	02/18/2010	$287.83
	THE HOME DEPOT #1747	02/22/2010	$521.68
			$2,676.73
SCOTT J RICE	C C DICKSON CO 1002	02/03/2010	$7.02
	CITY ELECTRIC REPAIR INC	02/02/2010	$134.75
	BEARING DISTRIBUTORS INC	02/09/2010	$32.95
	SHUMAN OWENS SUPPLY CO IN	02/12/2010	$13.86
	GATEWAY SUPPLY CP	02/11/2010	$22.02
	GATEWAY SUPPLY CP	02/11/2010	$17.91
	CITY ELECTRIC REPAIR INC	02/23/2010	$12.13
	THE TRANE COMPANY	02/24/2010	$1,005.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,246.20
SCOTT M WHITE	APL APPLE ONLINE STORE	02/06/2010	$105.93
	APL APPLE ONLINE STORE	02/06/2010	$53.45
	IVS 3D INC	02/09/2010	$500.00
	WWW.NEWEGG.COM	02/24/2010	$98.66
			$758.04
SEAN C RAYMAN	CUSTOM SOLUTIONS	02/17/2010	$856.00
	WWW.NEWEGG.COM	02/20/2010	$750.28
	WWW.NEWEGG.COM	02/23/2010	$648.04
			$2,254.32
SEAN P PLACE	VWR INTERNATIONAL INC	01/30/2010	$96.35
	PETSMART.COM	01/30/2010	$1,090.26
	VWR INTERNATIONAL INC	02/02/2010	$112.81
	VWR INTERNATIONAL INC	02/03/2010	$132.25
	FISHER SCI ATL	02/03/2010	$1,554.47
	VWR INTERNATIONAL INC	02/11/2010	$140.74
	AQUATIC	02/12/2010	$1,423.31
	LOWES #01064	02/12/2010	$123.38
	INVITROGEN 18997984	02/16/2010	$319.95
			$4,993.52
SHAE A VAUGHN	VWR INTERNATIONAL INC	02/04/2010	$90.36
	SIGMA ALDRICH US	02/16/2010	$128.71
	TUDOR SCIENTIFIC GLASS CO	02/25/2010	$34.45
			$253.52
SHANA F DRY	MITCHELL GRAPHICS	02/01/2010	$2,470.47
	ISTOCK INTERNATIONAL	02/04/2010	$170.00
	LANCASTER NEWS	02/08/2010	$847.57
	THE HERALD CLASSIFIEDS	02/11/2010	$936.00
	THE BERRY COMPANY	02/17/2010	$170.25
			$4,594.29
SHANE P SONNEFELD	ADI SECURITY PRD CB	01/29/2010	$486.38
	ROSE TALBERT PAINT COMPAN	02/03/2010	$7.52
	ADI SECURITY PRD CB	02/03/2010	$1,722.20
	ADI SECURITY PRD CB	02/05/2010	$1,981.59
	ADI SECURITY PRD CB	02/25/2010	$1,947.43
			$6,145.12
SHARON L RUPP	BARNES&NOBLE COM	02/24/2010	$137.07
	BARNES&NOBLE COM	02/25/2010	$85.10
	BARNES&NOBLE COM	02/25/2010	$12.70
			$234.87
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	01/28/2010	$234.24
	FORMS AND SUPPLY - AOPD	01/29/2010	$9.72
	OFFICEMAX CT IN#673426	02/02/2010	$282.90
	Amazon.com	02/05/2010	$49.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHARRON D BUOY	OFFICE DEPOT #1214	02/04/2010	$214.04
	ASSOC FOR BEHAVIOR ANALYS	02/05/2010	$132.00
	DMI DELL HIGHER EDUC	02/10/2010	$346.90
	FORMS AND SUPPLY - AOPD	02/09/2010	$87.44
	FORMS AND SUPPLY - AOPD	02/10/2010	$57.68
	SPIRIT TELECOM	02/11/2010	$1,490.97
	FORMS AND SUPPLY - AOPD	02/11/2010	$233.86
	TECHSMITH CORPORATION	02/11/2010	$895.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$44.04
	VZWRLSS-IVR VE	02/17/2010	$110.09
	VZWRLSS-IVR VE	02/19/2010	$812.05
	FORMS AND SUPPLY - AOPD	02/22/2010	$333.71
	FORMS AND SUPPLY - AOPD	02/23/2010	$9.15
	FEDEX 868350124733	02/24/2010	$28.60
	DMI DELL HIGHER EDUC	02/26/2010	$1,373.09
	FORMS AND SUPPLY - AOPD	02/24/2010	$238.47
			$6,983.34
SHAWN D MASTO	FEDEX KINKO'S #3095	01/29/2010	$10.58
	SPA RTANBURGHERALDJN	02/03/2010	$616.97
	ALLEGRA PRINT AND IMAGIN	02/12/2010	$216.03
	OFFICE MAX	02/16/2010	$40.16
	ALLEGRA PRINT AND IMAGIN	02/23/2010	$114.51
			$998.25
SHEILA B HEATLEY	APHA EDONOR-EDUES-EPUBS	01/29/2010	$225.00
	VZWRLSS-IVR VE	02/01/2010	$242.95
	DMI DELL HIGHER EDUC	02/03/2010	$1,017.86
	SBM	02/01/2010	$260.00
	FORMS AND SUPPLY - AOPD	02/01/2010	$51.53
	STAPLES BUSINE00348045	02/01/2010	$329.46
	OFFICEMAX CT IN#484045	02/03/2010	$299.99
	OFFICEMAX CT IN#784140	02/04/2010	$48.99
	FORMS AND SUPPLY - AOPD	02/03/2010	$28.94
	BEST BUY 00002709	02/09/2010	$74.89
	FEDEX 869007650824	02/10/2010	$13.98
	SHRED WITH US	02/11/2010	$30.00
	FORMS AND SUPPLY - AOPD	02/12/2010	$68.22
	FLIPDRIVE.COM	02/16/2010	$4.95
	AMA CATALOG ORDER	02/15/2010	$240.00
	PAYPAL SARMAC	02/18/2010	$85.00
	VZWRLSS-IVR VE	02/18/2010	$241.09
	FORMS AND SUPPLY - AOPD	02/19/2010	$5.85
	FORMS AND SUPPLY - AOPD	02/18/2010	$26.32
	ICL TELECON IC	02/22/2010	$125.49
	FORMS AND SUPPLY - AOPD	02/22/2010	$23.46
	ASN	02/22/2010	$150.00
	FEDEX 868429693193	02/24/2010	$27.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	OFFICEMAX CT IN#190329	02/24/2010	$31.74
	OFFICEMAX CT IN#191519	02/24/2010	$48.99
			$3,702.35
SHEILA B LILLY	ECC DSS-Disc Sch Suppl	02/02/2010	$314.98
	KAPLAN EARLY LEARNING COM	02/04/2010	$699.30
	BLURB INC.	02/10/2010	$146.99
			$1,161.27
SHEILA P SMOAK	DBC BLICK ART MATERIAL	01/30/2010	$71.95
	GOOGLE WCNovelties	01/30/2010	$64.40
	STAPLES DIRECT00209908	02/03/2010	$659.52
	DBC BLICK ART MATERIAL	02/10/2010	$88.23
	WM SUPERCENTER	02/15/2010	$38.12
	WWW.COSTCO.COM	02/17/2010	$105.54
	SYX GLOBALINDUSTRIALEQ	02/18/2010	$283.50
	STAPLES DIRECT00209908	02/18/2010	$140.55
	LOW COUNTRY OFFICE SUPPLY	02/19/2010	$20.28
	STAPLES DIRECT00209908	02/18/2010	$3.75
	SENTRY CLEANERS	02/23/2010	$59.92
	MAJOR GRAPHICS LLC	02/22/2010	$1,952.75
			$3,488.51
SHELLEY L COBURN	STAPLES 00103911	02/09/2010	$299.54
			$299.54
SHENGYANG HUANG	RADIOSHACK COR00196360	01/29/2010	$33.85
	FOOD LION #2506	01/29/2010	$18.76
	VWR INTERNATIONAL INC	02/02/2010	$68.91
	MSC INDUSTRIAL SUPPLY	02/01/2010	$174.87
	ALLOY PRODUCTS 00 OF 00	02/01/2010	$250.58
	BARNSTEAD THER02509032	02/02/2010	$610.07
	BARNSTEAD THER02509032	02/08/2010	$137.02
	VWR INTERNATIONAL INC	02/11/2010	$267.54
	SIGMA ALDRICH US	02/17/2010	$135.46
	ARBIN INSTRUMENTS	02/16/2010	$68.50
	ALFA AESAR	02/17/2010	$61.36
	VWR INTERNATIONAL INC	02/18/2010	$100.14
	VWR INTERNATIONAL INC	02/18/2010	$27.25
	AMETEK ADVANCED MEASUR	02/20/2010	$1,200.00
	AMAZON MKTPLACE PMTS	02/20/2010	$288.93
			$3,443.24
SHEREE M MARTIN	PRINT RECOVERY CONCEPTS I	02/09/2010	$1,169.00
	DMI DELL HIGHER EDUC	02/15/2010	$932.90
	FORMS AND SUPPLY - AOPD	02/19/2010	$133.60
			$2,235.50
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	02/10/2010	$44.28
	AIKEN OFFICE SUPPLY #2	02/12/2010	$400.00
	FORMS AND SUPPLY - AOPD	02/23/2010	$20.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$464.55
SHERRIE HOWELL REDMOND	BIO RAD VIHOWELL-REDMA	01/29/2010	$795.17
	CEDAR TERRACE PAPER CO	01/28/2010	$197.10
	AMAZON MKTPLACE PMTS	02/02/2010	$362.03
	FORMS AND SUPPLY - AOPD	02/02/2010	$130.64
	OFFICE DEPOT #1220	02/02/2010	$13.36
	OFFICE DEPOT #1214	02/02/2010	$56.15
	OFFICE DEPOT #1165	02/02/2010	$81.31
	FORMS AND SUPPLY - AOPD	02/03/2010	$40.87
	FORMS AND SUPPLY - AOPD	02/03/2010	$369.19
	CEDAR TERRACE PAPER CO	02/04/2010	$88.78
	SC DHEC/BUREAU OF F	02/11/2010	$125.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$55.69
	AMAZON MKTPLACE PMTS	02/15/2010	$73.61
	FORMS AND SUPPLY - AOPD	02/11/2010	$11.14
	AMAZON MKTPLACE PMTS	02/14/2010	$74.60
	FORMS AND SUPPLY - AOPD	02/16/2010	$695.52
	FORMS AND SUPPLY - AOPD	02/17/2010	$43.36
	FORMS AND SUPPLY - AOPD	02/17/2010	$41.11
	VWR INTERNATIONAL INC	02/18/2010	$322.68
	FORMS AND SUPPLY - AOPD	02/17/2010	$188.21
	WWW.NEWEGG.COM	02/23/2010	$439.98
	LEE BIOSOLUTIONS	02/22/2010	$645.00
	FORMS AND SUPPLY - AOPD	02/22/2010	$497.83
			$5,348.33
SHERRIE L COOK	PITRONE 2159569797	01/28/2010	$115.95
			$115.95
SHERRY L FEGGANS	APL APPLE ONLINE STORE	01/30/2010	$639.00
	APL APPLE ONLINE STORE	01/30/2010	$1,199.95
	MERITLINE.COM	01/29/2010	$122.64
	AMAZON MKTPLACE PMTS	01/29/2010	$23.94
	AMAZON MKTPLACE PMTS	01/29/2010	$14.98
	SYX TIGERDIRECT.COM	02/05/2010	$111.96
	COMPUTER GEEKS	02/01/2010	$79.10
	CAMBIUM LEARNING	02/02/2010	$407.00
	WWW.NEWEGG.COM	02/09/2010	$354.97
	EDGE TECH CORP	02/09/2010	$39.71
	MEMORY X	02/11/2010	$308.88
	MEMORY X	02/10/2010	$58.98
	COMPUTERMEMORYOUTLETCOM	02/09/2010	$319.04
	DMI DELL HIGHER EDUC	02/11/2010	$191.99
	THE PAIGE CO CONTAINERS I	02/09/2010	$1,180.00
	CRUCIAL.COM-LEXARMEDIA	02/12/2010	$306.90
	GAYLORD BROS INC	02/14/2010	$628.97
	GAYLORD BROS INC	02/12/2010	$229.44
	GAYLORD BROS INC	02/13/2010	$468.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	APL APPLE ONLINE STORE	02/13/2010	$499.00
	DEMCO INC	02/12/2010	$134.51
	DISCOUNT ELECTRONICS	02/16/2010	$14.15
	ULINE SHIP SUPPLIES	02/19/2010	$462.47
	STAPLES DIRECT00209908	02/17/2010	$128.38
	DEMCO INC	02/12/2010	$17.46
	DELL SALES & SERVICE	02/10/2010	$34.22
	APL APPLE ONLINE STORE	02/20/2010	$40.66
	WWW.NEWEGG.COM	02/20/2010	$894.23
	APL APPLE ONLINE STORE	02/20/2010	$60.99
	APL APPLE ONLINE STORE	02/20/2010	$62.06
	TRACER TECHNOLOGIES, I	02/22/2010	$99.00
	GAYLORD BROS INC	02/24/2010	$383.82
			$9,516.48
SHERRY L MORRISON	MULTI-HEALTH SYSTEMS	01/27/2010	$692.00
	RVRSIDE EDU TESTING	02/02/2010	$537.78
	FEDEX 864178581386	02/03/2010	$50.79
	VZWRLSS-IVR VE	02/04/2010	$538.12
	FEDEX 864178579993	02/05/2010	$41.78
	FEDEX 864178581397	02/07/2010	$13.01
	BIO RAD	02/11/2010	$309.89
	INVITROGEN 18990936	02/11/2010	$634.50
	BIO RAD	02/11/2010	$71.49
	RICHEYS SERVICES	02/12/2010	$105.00
	INVITROGEN 18990936	02/16/2010	$961.75
	VZWRLSS APOCC VISE	02/21/2010	$73.15
	AT&T TLG GAC	02/20/2010	$91.97
	SIGMA ALDRICH US	02/23/2010	$341.29
	SANTA CRUZ BIOTECHNOLOGY	02/23/2010	$283.50
	SIGMA ALDRICH US	02/23/2010	$195.10
	MILLIPORE AMERICAS	02/24/2010	$306.00
	FEDEX 864178581401	02/24/2010	$16.39
	SIGMA ALDRICH US	02/24/2010	$151.83
	SIGMA ALDRICH US	02/24/2010	$76.44
	ATTM 990354764 NBI	02/25/2010	$80.38
	ATTM 287019424233NBI	02/25/2010	$124.48
			$5,696.64
SHERRY MCADAMS	STOPZILLA 877-895-8634	02/01/2010	$39.95
			$39.95
SHERYL A TURNER WATTS	TOTAL TESTING	01/29/2010	$2,000.00
	AT&T QD GAC	02/01/2010	$56.06
	AT&T QD GAC	02/03/2010	$65.60
	STAPLES BUSINE00348045	02/10/2010	$55.10
	FORMS AND SUPPLY - AOPD	02/16/2010	$27.87
	KRM INFORMATION SERVICES	02/18/2010	$169.00
	T-MOBILE.COM PAYMENT	02/24/2010	$117.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,491.06
SHERYL B LOWE	CHECKOUT STORE INC	02/04/2010	$44.58
	UNION DAILY TIMES CO	02/04/2010	$100.00
	TIRE & AUTO SERVICE CENTR	02/18/2010	$42.40
			$186.98
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/29/2010	$21.31
	SIGMA ALDRICH US	02/02/2010	$104.62
	VWR INTERNATIONAL INC	02/06/2010	$100.18
	VWR INTERNATIONAL INC	02/06/2010	$70.43
	COLUMBIA FLUID SYS TECH	02/08/2010	$27.26
	VWR INTERNATIONAL INC	02/09/2010	$55.56
	VWR INTERNATIONAL INC	02/10/2010	$111.12
	FISHER SCI ATL	02/10/2010	$478.24
	VWR INTERNATIONAL INC	02/12/2010	$15.40
	VWR INTERNATIONAL INC	02/12/2010	$15.40
	FISHER SCI ATL	02/16/2010	$148.84
	FISHER SCI ATL	02/20/2010	$17.45
	VWR INTERNATIONAL INC	02/19/2010	$22.95
	FISHER SCI ATL	02/24/2010	$37.21
	FISHER SCI ATL	02/24/2010	$1,281.68
	SIGMA ALDRICH US	02/24/2010	$88.16
	SIGMA ALDRICH US	02/25/2010	$154.48
	VWR INTERNATIONAL INC	02/25/2010	$39.21
			$2,789.50
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SKYMALL SKYMALL.COM	02/03/2010	$64.47
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	BESTBUYCOM 88994009	02/15/2010	$58.67
	AMDI	02/16/2010	$183.00
	WALMART.COM	02/17/2010	$421.06
	JOE HENRY CO INC	02/16/2010	$105.93
	ASYST COMMUNICATIONS CO I	02/22/2010	$199.73
	SCOMM INC	02/23/2010	$1,750.00
	AUGMENTATIVE RESOURCES IN	02/23/2010	$456.70
	SC LAW ENFORCEMENT	02/25/2010	$25.00
			$3,339.56
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	02/02/2010	$72.72
	OFFICE DEPOT #1214	02/03/2010	$341.11
	FORMS AND SUPPLY - AOPD	02/04/2010	$23.06
	FORMS AND SUPPLY - AOPD	02/04/2010	$1,008.53
	FORMS AND SUPPLY - AOPD	02/04/2010	$97.53
	FORMS AND SUPPLY - AOPD	02/09/2010	$292.09
	FORMS AND SUPPLY - AOPD	02/09/2010	$30.30
	FORMS AND SUPPLY - AOPD	02/09/2010	$309.01
	FORMS AND SUPPLY - AOPD	02/11/2010	$302.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	OFFICE DEPOT #1214	02/17/2010	$74.89
	FORMS AND SUPPLY - AOPD	02/18/2010	$1,536.98
	FORMS AND SUPPLY - AOPD	02/22/2010	$296.28
	FORMS AND SUPPLY - AOPD	02/23/2010	$96.50
			$4,481.90
SHIRLEY D NEAL	ALY ALLOY EDUCATION	02/18/2010	$325.00
			$325.00
SHUN MUN WONG MOORE	LOWES #00385	01/29/2010	$124.83
	BEST BUY 00002642	02/12/2010	$310.27
			$435.10
SIRIVATCH SHIMPALEE	Amazon.com	02/03/2010	$41.28
	AMAZON MKTPLACE PMTS	02/22/2010	$599.98
			$641.26
SIVA BALASUBRAMANIAN	SIGMA ALDRICH US	02/15/2010	$232.78
	SIGMA ALDRICH US	02/15/2010	$553.69
	SIGMA ALDRICH US	02/15/2010	$57.48
	SIGMA ALDRICH US	02/15/2010	$103.45
			$947.40
SOFIYA V GARASHCHUK	BARNES&NOBLE COM	02/06/2010	$53.20
	BARNES&NOBLE COM	02/10/2010	$77.95
	WWW.NEWEGG.COM	02/12/2010	$59.61
	WWW.NEWEGG.COM	02/12/2010	$541.77
			$732.53
SOHEILA GHARANFOLI	KAGI 1-510-420-5858	02/02/2010	$30.00
	WM SUPERCENTER	02/09/2010	$13.56
	OFFICE DEPOT #1090	02/09/2010	$108.06
	DRI RAZORSQL 5	02/22/2010	$69.95
	KAGI 1-510-420-5858	02/24/2010	$39.95
			$261.52
SOL ELENA MORALES	FORMS AND SUPPLY - AOPD	01/29/2010	$296.21
	DOC-USFCS-3019753880	02/02/2010	$250.00
	FORMS AND SUPPLY - AOPD	02/05/2010	$11.77
	CDW GOVERNMENT	02/05/2010	$360.00
	BLP BUSINESS WEEK	02/11/2010	$42.40
	AT&T 4358270100001	02/17/2010	$180.93
	FTP FINANCIAL TIMES IN	02/26/2010	$109.95
			$1,251.26
SONYA S BISHOP	FORMS AND SUPPLY - AOPD	02/02/2010	$56.05
	OFFICE DEPOT #440	02/17/2010	$163.54
			$219.59
SONYA S HALL	FORMS AND SUPPLY - AOPD	01/28/2010	$38.88
	ANDERSON STAMP & ENGRAVIN	02/01/2010	$473.66
	OFFICEMAX CT IN#872954	02/09/2010	$106.24
	SPRINT WIRELESS	02/11/2010	$103.32

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	ANDERSON STAMP & ENGRAVIN	02/10/2010	$140.76
	FORMS AND SUPPLY - AOPD	02/10/2010	$28.19
	THE PRINTER WORKS	02/12/2010	$88.11
	ANDERSON STAMP & ENGRAVIN	02/17/2010	$371.86
	OFFICE MAX	02/18/2010	$85.65
	FORMS AND SUPPLY - AOPD	02/22/2010	$78.05
	NAEYC INTERNET	02/23/2010	$51.92
	OFFICE MAX	02/22/2010	$22.25
	ANDERSON STAMP & ENGRAVIN	02/23/2010	$116.32
	LARRYS TROPHIES & AWAR	02/24/2010	$31.80
	MAXI-AIDS PO#0227-313363	02/24/2010	$981.37
			$2,718.38
SOUMITRA GHOSHROY	Amazon.com	02/04/2010	$431.43
	NATIONAL WELDERS #05	02/17/2010	$101.59
	ELECTRON MICROSCOPY SCIEN	02/23/2010	$838.16
	NATIONAL WELDERS #05	02/22/2010	$93.67
	NATIONAL WELDERS #05	02/24/2010	$116.52
	ELECTRON MICROSCOPY SCIEN	02/25/2010	$136.00
			$1,717.37
STACEY D MILLS	CHRISTIAN SUPPLY	02/15/2010	$100.17
	FASTSIGNS NO 230102	02/19/2010	$72.57
			$172.74
STACI J BRETON	GORILLA PAPER.COM	01/28/2010	$39.99
	WAL-MART #2832	01/29/2010	$6.45
	THE ISLAND PACEKT	02/08/2010	$1,978.00
	THE CITY SUN	02/24/2010	$600.00
	STAPLES BUSINE00348045	02/23/2010	$5.37
	LABYRINTH PUBLICATIONS	02/24/2010	$204.77
			$2,834.58
STACIE L WILLIAMS	WALGREENS #12795	02/05/2010	$9.05
	UNIV-OF-SC-BOOKSTORE#2400	02/06/2010	$23.01
			$32.06
STACY L FRITZ	WALMART.COM	02/13/2010	$139.04
	Amazon.com	02/17/2010	$184.49
	QSR International	02/17/2010	$216.00
	POWER SYSTEMS	02/16/2010	$66.26
	PARTSTORE	02/19/2010	$26.65
	Amazon.com	02/22/2010	$90.79
	SOURCE 1 MEDICAL INC	02/22/2010	$296.31
	ATHLETIC STUFF	02/24/2010	$48.97
	PRO MED PROD	02/25/2010	$278.18
			$1,346.69
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	02/03/2010	$173.97
	RICHLAND INDUSTRIAL	02/25/2010	$26.42
			$200.39

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY D FOWLER	PAYPAL HEALTHSCIEN	02/16/2010	$150.00
			$150.00
STANLEY J LARAQUE	SURVEILLANCE-VIDEO.COM	01/29/2010	$537.50
	WWW.NEWEGG.COM	02/11/2010	$159.99
			$697.49
STANLEY MICHAEL ANGEL	NEWARK US 00000109	01/30/2010	$15.50
	MOUSER ELECTRONICS DIS	02/09/2010	$103.32
	NEWARK US 00000109	02/13/2010	$68.55
	TORRES ENGINEERING	02/12/2010	$24.18
	JWS WILEY PUBLISHERS	02/24/2010	$29.95
			$241.50
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	02/09/2010	$48.54
	DISTRIBUTION INTERNATIONL	02/10/2010	$600.08
	RICHLAND INDUSTRIAL	02/15/2010	$13.21
	DISTRIBUTION INTERNATIONL	02/17/2010	$360.04
	RICHLAND INDUSTRIAL	02/22/2010	$26.82
			$1,048.69
STEFFEN STRAUCH	AMERICAN PHYSICAL SOCIETY	02/22/2010	$140.00
			$140.00
STEPHANIE G SANDERS	STAPLES DIRECT00209411	02/22/2010	$1,525.93
			$1,525.93
STEPHANIE L DRIVER	CTO GOTOMYPC.COM	02/25/2010	$19.95
			$19.95
STEPHANIE R MILLER	ATT BILL PAYMENT	02/05/2010	$232.91
	LEXINGTON DRY CLEANING	02/11/2010	$70.31
	SMITH RUBBER STAMP & SEAL	02/12/2010	$33.17
	METROCALL/ARCH WIRE	02/15/2010	$54.90
	METROCALL/ARCH WIRE	02/15/2010	$14.22
	METROCALL/ARCH WIRE	02/15/2010	$46.64
	METROCALL/ARCH WIRE	02/15/2010	$142.32
	METROCALL/ARCH WIRE	02/15/2010	$126.01
	STUDENTAFFAIRS.COM	02/17/2010	$295.00
	VZWRLSS-IVR VE	02/18/2010	$500.50
	Amazon.com	02/20/2010	$260.00
	Amazon.com	02/24/2010	$32.00
			$1,807.98
STEPHEN A HARRIS	STAPLES 00103911	02/15/2010	$267.49
	BEST BUY 00002709	02/24/2010	$64.19
			$331.68
STEPHEN C CHEN	VWR INTERNATIONAL INC	01/29/2010	$356.54
	VWR INTERNATIONAL INC	02/02/2010	$22.04
	VWR INTERNATIONAL INC	02/04/2010	$109.68
	USA SCIENTIFIC, INC.	02/03/2010	$54.32
	USA SCIENTIFIC, INC.	02/04/2010	$503.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C CHEN	VWR INTERNATIONAL INC	02/05/2010	$18.20
	FISHER SCI ATL	02/06/2010	$239.48
	CVS PHARMACY #830	02/11/2010	$3.41
	VWR INTERNATIONAL INC	02/16/2010	$34.77
	USA SCIENTIFIC, INC.	02/15/2010	$520.48
	ZOLL MEDICAL CORP	02/23/2010	$245.54
	VWR INTERNATIONAL INC	02/23/2010	$712.92
	BECKMAN COULTER	02/23/2010	$35.04
	USA SCIENTIFIC, INC.	02/23/2010	$159.10
	CELLSIGNAL.COM	02/24/2010	$234.00
	THE COMPETITIVE EDGE.COM	02/24/2010	$98.00
	CVS PHARMACY #830	02/24/2010	$5.34
			$3,351.91
STEPHEN J KOWSKI	LOWES #00499	01/30/2010	$15.75
	MCMASTER-CARR	01/28/2010	$15.64
	MCMASTER-CARR	02/01/2010	$39.76
	MCMASTER-CARR	02/02/2010	$153.88
	MCMASTER-CARR	02/02/2010	$86.77
	MCMASTER-CARR	02/03/2010	$12.07
	HARBOR FREIGHT TOOLS 103	02/04/2010	$13.90
	LOWES #01064	02/05/2010	$50.85
	MCMASTER-CARR	02/05/2010	$26.01
	ADVANCED PNEUMATIC	02/08/2010	$47.24
	MCMASTER-CARR	02/08/2010	$383.00
	MCMASTER-CARR	02/08/2010	$75.96
	LOWES #01064	02/08/2010	$55.33
	PRIVATE STOR #5824	02/10/2010	$11.18
	ANDYMARK	02/11/2010	$755.30
	RACKSOLUTIONS COM	02/11/2010	$583.92
	MCMASTER-CARR	02/10/2010	$360.58
	ANDYMARK	02/11/2010	$481.16
	ANDYMARK	02/13/2010	$173.13
	ANDYMARK	02/13/2010	$96.03
	WWW.AHH.BIZ	02/13/2010	$274.96
	LOWES #01064	02/13/2010	$120.87
	FEDEX 870557309143	02/14/2010	$73.96
	FEDEX 468625810128647	02/12/2010	$23.88
	FEDEX 73065685214	02/12/2010	$5.34
	REDDEN MARINE SUPPLY INC	02/12/2010	$27.79
	ANDYMARK	02/15/2010	$154.61
	MCMASTER-CARR	02/15/2010	$171.07
	MCMASTER-CARR	02/16/2010	$91.79
	MCMASTER-CARR	02/16/2010	$16.44
	MCMASTER-CARR	02/17/2010	$19.34
	MCMASTER-CARR	02/18/2010	$57.02
	MCMASTER-CARR	02/18/2010	$91.87
	ANDYMARK	02/23/2010	$182.61

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN J KOWSKI	MCMASTER-CARR	02/22/2010	$54.76
	RACKSOLUTIONS COM	02/24/2010	$80.02
	RACKSOLUTIONS COM	02/24/2010	$55.61
			$4,939.40
STEPHEN L FOREHAND	MCCALLS SUPPLY INC 14	01/28/2010	$21.03
	THOMAS SUPPLY COMPANY	01/29/2010	$21.73
	SCHOFIELD HARDWARE	01/29/2010	$93.84
	WM SUPERCENTER	02/01/2010	$41.84
	W W GRAINGER 916	02/05/2010	$880.08
	SCHOFIELD HARDWARE	02/16/2010	$13.64
			$1,072.16
STEPHEN L MORGAN	OFFICE DEPOT #2580	02/01/2010	$240.73
			$240.73
STEVEN C DAVIS	DMI DELL HIGHER EDUC	01/30/2010	$299.97
	FORMS AND SUPPLY - AOPD	02/01/2010	$63.80
	ALLIED TIME USA, INC	02/11/2010	$32.00
	FORMS AND SUPPLY - AOPD	02/11/2010	$326.19
	FORMS AND SUPPLY - AOPD	02/15/2010	$11.30
	FORMS AND SUPPLY - AOPD	02/19/2010	$2.53
	DMI DELL HIGHER EDUC	02/26/2010	$287.96
	DMI DELL HIGHER EDUC	02/26/2010	$499.95
			$1,523.70
STEVEN F DAHM	TEAM CONNECTIONS INC	02/01/2010	$50.30
	FROMUTH TENNIS	02/01/2010	$200.63
	FROMUTH TENNIS MOTO	02/17/2010	$496.11
			$747.04
STEVEN M BORDERS	ACS SOUND & LIGHTING	01/29/2010	$21.19
	CVS PHARMACY #830	01/29/2010	$12.81
	FEDEX KINKO'S #1502	02/08/2010	$38.52
	WEGENERMEDIA ORDER	02/11/2010	$455.42
	THE UPS STORE #3770	02/16/2010	$8.49
			$536.43
STEVEN M HUDSON	DILLON SUPPLY CO.	01/29/2010	$10.66
	RICHLAND INDUSTRIAL	02/03/2010	$39.98
	METAL SUPERMARKETS	02/12/2010	$27.50
	THE LOXCREEN CO INC	02/16/2010	$88.70
	DILLON SUPPLY CO.	02/15/2010	$238.82
	PRAXAIR DIST US #863	02/17/2010	$352.03
	CAROLINA ORNAMENTAL IRON	02/19/2010	$180.00
	FASTENAL CO-RETAIL	02/19/2010	$39.48
	PRAXAIR DIST US #863	02/24/2010	$965.14
	CAROLINA ORNAMENTAL IRON	02/23/2010	$45.00
	CAROLINA ORNAMENTAL IRON	02/23/2010	$117.00
			$2,104.31
STEVEN P WILSON	FISHER SCI ATL	02/05/2010	$353.19

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN P WILSON	FISHER SCI ATL	02/09/2010	$476.23
	FISHER SCI ATL	02/10/2010	$106.09
	INTEGRATED DNA TECHNLGS	02/10/2010	$46.35
	FISHER SCI ATL	02/11/2010	$217.07
	FISHER SCI ATL	02/12/2010	$36.06
	SIGMA ALDRICH US	02/12/2010	$35.63
	OPEN BIOSYSTEM06031728	02/16/2010	$119.00
	INTEGRATED DNA TECHNLGS	02/19/2010	$31.25
			$1,420.87
STEVEN ROBERTSON	OFFICE DEPOT #1214	01/29/2010	$80.24
	DELL SALES & SERVICE	02/03/2010	$1,617.80
	OFFICEMAX CT IN#714161	02/02/2010	$638.88
	WWW.NEWEGG.COM	02/04/2010	$26.49
	STATACORP LP	02/03/2010	$179.00
	Amazon.com	02/11/2010	$30.51
	OFFICEMAX CT IN#949714	02/12/2010	$144.52
	OFFICEMAX CT IN#950063	02/12/2010	$27.08
	OFFICEMAX CT IN#892000	02/12/2010	$170.48
	OFFICE DEPOT #1214	02/12/2010	$144.43
	SHI INTERNATIONAL CORP	02/12/2010	$295.69
	ADOBE SYSTEMS, INC.	02/12/2010	$319.93
	SHOPLET.COM	02/12/2010	$68.10
	Amazon.com	02/17/2010	$116.37
	AMAZON MKTPLACE PMTS	02/18/2010	$45.07
	AMAZON MKTPLACE PMTS	02/19/2010	$46.86
	VOIP SUPPLY	02/19/2010	$906.75
			$4,858.20
SUE A SIMS	STAPLES 00106567	02/15/2010	$12.83
			$12.83
SUENG W TAM	RADIOSHACK COR00196089	01/30/2010	$29.94
	LOWES #01064	01/30/2010	$18.45
	TARGET 00019232	01/30/2010	$5.33
	MSC INDUSTRIAL SUPPLY	02/02/2010	$38.57
	MVAP MEDICAL SUPPLIES	02/04/2010	$80.98
	CABLE & CONNECTIONS	02/08/2010	$101.65
	NEWARK US 00000109	02/09/2010	$58.52
	MISTRAS HOLDING CORP	02/09/2010	$1,934.00
	PUBLIX 067	02/10/2010	$6.72
	DKC DIGI KEY CORP	02/11/2010	$105.57
	STANDARD DISTRIBUTORS, I	02/11/2010	$470.80
	LOWES #00499	02/18/2010	$121.98
	STANDARD DISTRIBUTORS, I	02/18/2010	$171.20
			$3,143.71
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	01/28/2010	$9.84
	FORMS AND SUPPLY - AOPD	02/12/2010	$29.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.37
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	02/01/2010	$30.85
	FORMS AND SUPPLY - AOPD	02/02/2010	$9.82
	FORMS AND SUPPLY - AOPD	02/02/2010	$12.63
	FORMS AND SUPPLY - AOPD	02/03/2010	$98.58
	OFFICEMAX CT IN#846861	02/09/2010	$114.51
	FORMS AND SUPPLY - AOPD	02/09/2010	$80.91
	FORMS AND SUPPLY - AOPD	02/15/2010	$69.77
	FORMS AND SUPPLY - AOPD	02/17/2010	$216.40
	FORMS AND SUPPLY - AOPD	02/19/2010	$331.98
	FORMS AND SUPPLY - AOPD	02/22/2010	$70.02
			$1,035.47
SUSAN C COURTNEY	THE CHRONICLE	02/11/2010	$260.00
	VZWRLSS APOCC VISE	02/15/2010	$46.25
			$306.25
SUSAN C DAVIS	POLLOCK COMPANY	02/19/2010	$64.95
			$64.95
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	02/05/2010	$112.90
	Amazon.com	02/11/2010	$279.95
	Amazon.com	02/12/2010	$155.15
	FORMS AND SUPPLY - AOPD	02/12/2010	$41.56
	UNITED LASER	02/24/2010	$207.58
			$797.14
SUSAN JANE SCHUMACHER	INNOVATIVE	02/03/2010	$384.40
	THE HOME DEPOT 1117	02/14/2010	$10.69
	TRACTOR SUPPLY #724	02/17/2010	$9.80
			$404.89
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	01/29/2010	$94.77
	BI-LO 290	02/15/2010	$6.09
	BI-LO 290	02/15/2010	$59.55
	PUBLIX #1095	02/17/2010	$44.83
	SIGMA ALDRICH US	02/17/2010	$1,365.54
	SIGMA ALDRICH US	02/18/2010	$185.25
			$1,756.03
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	02/22/2010	$184.05
			$184.05
SUSAN P JETT	THE CHRONICLE	01/28/2010	$420.10
	VZWRLSS APOCC VISE	02/26/2010	$125.62
			$545.72
SUSAN R HAILE	FEDEX 869449171171	02/03/2010	$8.87
	FEDEX 869449171150	02/12/2010	$22.21
	FORMS AND SUPPLY - AOPD	02/12/2010	$67.07
	SURVEYMONKEY.COM/HELP	02/16/2010	$29.90
	ACCUCONFERENCE	02/16/2010	$57.93

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	EIG IPOWER	02/17/2010	$122.35
	FORMS AND SUPPLY - AOPD	02/17/2010	$43.73
	VZWRLSS APOCC VISE	02/22/2010	$269.93
			$621.99
SUSAN VODICKA	SEI EUROSPORT	02/10/2010	$105.35
	BOCOCK SPORTS	02/18/2010	$224.65
			$330.00
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	01/28/2010	$94.10
	KEY CURRICULUM PRESS	02/05/2010	$404.95
	FORMS AND SUPPLY - AOPD	02/08/2010	$32.31
	FORMS AND SUPPLY - AOPD	02/08/2010	$84.01
	FORMS AND SUPPLY - AOPD	02/16/2010	$4.91
			$620.28
SUSAN YUAN	GOVCNCTN #45471676	01/28/2010	$1,818.93
	HAMMACHER SCHLEMMER	02/02/2010	$1,095.20
	CTO GOTOMEETING.COM	02/12/2010	$49.00
			$2,963.13
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	01/28/2010	$185.28
	ISTOCK INTERNATIONAL	02/02/2010	$73.00
	INTERNATIONAL INSTI ED	02/02/2010	$590.00
	FORMS AND SUPPLY - AOPD	02/04/2010	$36.63
	FORMS AND SUPPLY - AOPD	02/08/2010	$40.54
	FEDEX 868360796020	02/10/2010	$46.88
	FEDEX 868360796041	02/14/2010	$41.45
	FEDEX 868360796030	02/14/2010	$41.45
	NAFSA AIE PUBLICATIONS	02/17/2010	$905.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$20.78
	FORMS AND SUPPLY - AOPD	02/16/2010	$709.51
	FORMS AND SUPPLY - AOPD	02/16/2010	$220.82
	GLASS DOCTOR COLUMBIA	02/22/2010	$171.12
	NAFSA ASSOCIATIONOF INTER	02/22/2010	$140.00
	FORMS AND SUPPLY - AOPD	02/22/2010	$19.51
	INKJETSUPERSTORE.COM	02/23/2010	$36.54
	ISTOCK INTERNATIONAL	02/24/2010	$170.00
	FORMS AND SUPPLY-AOPD	02/25/2010	$297.85
			$3,746.36
SUZANNE M GOODSON	QWIZDOM, INC	01/28/2010	$1,820.01
	STAPLES DIRECT00209411	02/08/2010	$107.99
	MEMPHIS NET AND TWINE CO	02/15/2010	$1,475.82
	OFFICE DEPOT #1214	02/17/2010	$863.99
	Amazon.com	02/22/2010	$208.39
	THE PRESS AND STANDARD	02/25/2010	$98.00
			$4,574.20
SYEEDUR KHANDKAR	STAPLES 00103911	02/08/2010	$85.59
	STAPLES 00103911	02/19/2010	$94.98

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	WWW.BMTMICRO-INFO.COM	02/24/2010	$15.00
			$195.57
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	02/02/2010	$141.06
	FORMS AND SUPPLY - AOPD	02/10/2010	$68.46
			$209.52
TAIXING CUI	SC.GOV	01/30/2010	$125.00
	FEDEX 862722547863	02/16/2010	$78.86
			$203.86
TAMARA DORMAN SMALL	FORMS AND SUPPLY - AOPD	01/28/2010	$197.18
	BI-LO 461	02/07/2010	$145.16
	BI-LO 461	02/08/2010	$12.69
	WM SUPERCENTER	02/07/2010	$60.30
	SURVEYMONKEY.COM/HELP	02/08/2010	$19.95
	SPIRIT TELECOM	02/25/2010	$82.58
	DRI WWW.ELEMENT5.INFO	02/24/2010	$399.00
			$916.86
TAMARAH J WILLIAMS	SHRED WITH US	02/02/2010	$45.00
	FORMS AND SUPPLY - AOPD	02/10/2010	$7.02
	SURVEYMONKEY.COM/HELP	02/13/2010	$19.95
	FORMS AND SUPPLY - AOPD	02/18/2010	$204.65
			$276.62
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	02/04/2010	$222.06
	VWR INTERNATIONAL INC	02/04/2010	$89.22
	STORE FOR KNOWLEDGE	02/08/2010	$83.47
			$394.75
TAMMY L CRAMER	OFFICE DEPOT #200	01/29/2010	$53.90
	NATIONAL SOCCER COACHES A	01/28/2010	$75.00
	SPARTANBURG HERALD ADV	02/01/2010	$200.30
	FORMS AND SUPPLY - AOPD	02/02/2010	$27.78
	STAPLES BUSINE00348045	02/05/2010	$55.10
	BOXWOOD TECH	02/10/2010	$150.00
	BOXWOOD TECH	02/10/2010	$230.00
	JOBTARGET LLC	02/11/2010	$210.00
	MERION PUBLICATIONS INC	02/12/2010	$518.00
	JOBTARGET LLC	02/18/2010	$552.50
	FORMS AND SUPPLY - AOPD	02/18/2010	$44.34
	ALY ALLOY EDUCATION	02/25/2010	$1,650.00
			$3,766.92
TAMMY L GEORGE	WAL-MART #2806	02/01/2010	$17.77
	SHOE DEPT 0131	02/10/2010	$10.55
	UNIVERSITY OF S CAR	02/10/2010	$180.76
	SHOE DEPT 0662	02/10/2010	$17.90
	CVS PHARMACY #5590 Q03	02/16/2010	$63.47
	RITE AID STORE #11598	02/18/2010	$37.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$327.48
TAMMY WHALEY	OFFICE MAX	01/28/2010	$256.52
	NEWZ GROUP	02/02/2010	$79.50
	VZWRLSS APOCC VISE	02/09/2010	$99.56
	GUIDE BY CELL INC	02/11/2010	$200.00
	TLF A ARRANGEMENT	02/15/2010	$109.13
	4 OVER INC	02/16/2010	$28.40
	AUTHORS TPA 10196640	02/24/2010	$50.23
	AMPCO PARKING GREENVILLE	02/24/2010	$38.00
			$861.34
TAN YE	Amazon.com	01/31/2010	$69.99
	Amazon.com	01/29/2010	$27.98
	OFFICE DEPOT #2349	01/28/2010	$37.42
	AMAZON MKTPLACE PMTS	01/29/2010	$99.00
	STAPLES 00103234	02/06/2010	$25.22
	OFFICE DEPOT #2349	02/09/2010	$26.74
	OFFICE DEPOT #2349	02/09/2010	$78.07
	AMAZON MKTPLACE PMTS	02/11/2010	$13.73
	OFFICE DEPOT #2349	02/11/2010	$97.63
	STAPLES 00103234	02/12/2010	$31.84
	WAL-MART #2214	02/16/2010	$26.75
	OFFICE DEPOT #2349	02/16/2010	$79.67
	COREL CORPORATION	02/17/2010	$148.99
	WORLD JOURNAL ATLANTA	02/19/2010	$390.00
	BARNES & NOBLE #2868	02/21/2010	$39.38
	BARNES & NOBLE #2868	02/24/2010	$22.14
			$1,214.55
TANG CHUANBING	VARIAN CHROMATOGRAPHY	01/29/2010	$1,212.28
	COLUMBIA FLUID SYS TECH	02/01/2010	$71.78
	PAYPAL LEGROUPEINT	02/05/2010	$110.00
	PAYPAL LEGROUPEINT	02/05/2010	$15.00
	VARIAN CHROMATOGRAPHY	02/04/2010	$245.35
	VARIAN CHROMATOGRAPHY	02/09/2010	$1,212.89
	MCMASTER-CARR	02/12/2010	$494.13
	HC STARCK	02/15/2010	$345.00
	MCMASTER-CARR	02/15/2010	$29.55
	CROSS CO - HOME OFFICE	02/16/2010	$548.32
	ACS MEMBERSHIP	02/18/2010	$202.00
	HAYDON SWITCH & INSTRUMEN	02/17/2010	$101.06
	CHEMGLASS LIFE SCIENCES	02/24/2010	$115.68
			$4,703.04
TANJA R BLACK	Amazon.com	02/01/2010	$59.72
	FEDEX 04305192	02/01/2010	$24.83
	COMET SCHOOL SUPPLIES	02/08/2010	$110.88
	FEDEX 04336614	02/09/2010	$21.87
	BUDGETEXT	02/10/2010	$126.97

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	RESEARCH AND EDUCATION A	02/12/2010	$101.83
	BOBBY EDWARDS ENTERPRISE	02/12/2010	$87.11
	FEDEX 04399401	02/22/2010	$7.33
			$540.54
TARA L SABO ATTWOOD	APPLIED BIOSYSTEMS	01/30/2010	$466.08
	FISHER SCI ATL	01/29/2010	$105.78
	RDC ROCHE DIAGNOSTICS	02/02/2010	$372.00
	SANTA CRUZ BIOTECHNOLOGY	02/05/2010	$283.50
	BIO RAD VISABO-ATTWOOD	02/08/2010	$129.47
	FISHER SCI ATL	02/10/2010	$116.17
	VWR INTERNATIONAL INC	02/11/2010	$130.00
	FISHER SCI ATL	02/11/2010	$160.62
	CELLSIGNAL.COM	02/18/2010	$503.00
	NATIONAL WELDERS #05	02/17/2010	$93.67
	FISHER SCI ATL	02/18/2010	$196.25
	VWR INTERNATIONAL INC	02/19/2010	$140.52
	VWR INTERNATIONAL INC	02/19/2010	$212.23
	FISHER SCI ATL	02/20/2010	$83.33
	VWR INTERNATIONAL INC	02/23/2010	$154.61
	FISHER SCI ATL	02/23/2010	$247.51
	VWR INTERNATIONAL INC	02/24/2010	$122.73
	FISHER SCI ATL	02/24/2010	$32.00
	LI-COR, INC	02/24/2010	$162.83
	NATIONAL WELDERS #05	02/24/2010	$48.18
			$3,760.48
TASHA A THOMAS	BARNES & NOBLE #2758	02/02/2010	$10.47
	OFFICE DEPOT #2361	02/12/2010	$37.09
	MENTORING MINDS	02/11/2010	$33.85
			$81.41
TAWHID A RANA	FISHER SCI ATL	01/30/2010	$157.62
	FEDEX 871570095082	01/31/2010	$44.78
	MCMASTER-CARR	01/28/2010	$19.38
	AMERICAN PWR CNVRSN CORP	01/30/2010	$361.08
	FEDEX 871570095093	01/31/2010	$31.62
	MCMASTER-CARR	02/01/2010	$14.12
	AMERICAN DICING INC	02/05/2010	$165.00
	FEDEX 870557310294	02/21/2010	$47.57
	AMERICAN DICING INC	02/22/2010	$165.00
			$1,006.17
TEDDY D THOMAS	SCHOFIELD HARDWARE	02/01/2010	$6.34
	THE HOME DEPOT 1122	02/02/2010	$114.67
	DAWSON LUMBER COMPANY	02/03/2010	$103.03
	THOMAS SUPPLY COMPANY	02/11/2010	$11.81
	THE HOME DEPOT 1122	02/17/2010	$491.24
	SCHOFIELD HARDWARE	02/19/2010	$9.09
	1 GEORGETOWN MILL SUPP	02/19/2010	$164.27

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	SOUTHERN MACHINE & TOOL	02/22/2010	$477.00
			$1,377.45
TEDDY R VARN	EXPRESS LUBE & MUFFLER	01/29/2010	$35.08
	FORMED PLASTICS INC	01/27/2010	$163.50
	WAL-MART #2806	02/04/2010	$95.40
	TRACTOR-SUPPLY-CO #0503	02/04/2010	$80.52
	AMERICAN TIME AND SIGNAL	02/04/2010	$435.55
	LOWES #01986	02/08/2010	$34.81
	LOWES #01986	02/09/2010	$13.99
	HARLEYS ELECTRONICS INC	02/08/2010	$6.26
	BATTERIES PLUS	02/11/2010	$71.01
	ODOM ACE HARDWARE INC	02/12/2010	$45.30
	ADVANCE AUTO PARTS #5070	02/12/2010	$31.77
	LOWES #01986	02/17/2010	$34.62
	FORMED PLASTICS INC	02/19/2010	$170.67
	CONSOLIDATED ELEC #8161	02/23/2010	$140.47
			$1,358.95
TERESA DONELAN	FISHER SCI ATL	02/11/2010	$77.94
			$77.94
TERESA M MORRISON	DRI WWW.ELEMENT5.INFO	02/16/2010	$249.00
			$249.00
TERESA SMITH	FORMS AND SUPPLY - AOPD	01/28/2010	$147.42
	FORMS AND SUPPLY - AOPD	01/28/2010	$63.17
	KILLOY OFFICE EQUIPMENT I	01/28/2010	$80.00
	VZWRLSS APOCC VISE	02/05/2010	$79.91
	SPRINT WIRELESS	02/05/2010	$45.59
	FORMS AND SUPPLY - AOPD	02/04/2010	$33.21
	FORMS AND SUPPLY - AOPD	02/08/2010	$300.65
	FORMS AND SUPPLY - AOPD	02/12/2010	$4.23
	FORMS AND SUPPLY - AOPD	02/18/2010	$127.22
	KILLOY OFFICE EQUIPMENT I	02/24/2010	$100.00
			$981.40
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	02/09/2010	$91.28
	TAPEONLINE	02/16/2010	$96.46
	GOS- GREENVILLE OFFICE S	02/16/2010	$49.97
	FORMS AND SUPPLY - AOPD	02/17/2010	$49.93
	GOS- GREENVILLE OFFICE S	02/18/2010	$12.49
	FORMS AND SUPPLY - AOPD	02/18/2010	$25.66
			$325.79
TERRI S MOORER	OFFICE DEPOT #2196	02/22/2010	$80.20
			$80.20
TERRY E THORP	FORMS AND SUPPLY - AOPD	01/29/2010	$6.18
	FORMS AND SUPPLY - AOPD	01/28/2010	$30.22
	FORMS AND SUPPLY - AOPD	02/03/2010	$8.35
	FEDEX 798375866309	02/12/2010	$15.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.17
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	01/29/2010	$550.88
	PR NEWSWIRE ASSOCIATION	02/11/2010	$110.00
	PR NEWSWIRE ASSOCIATION	02/11/2010	$110.00
	THE CHRONICLE	02/12/2010	$82.50
	THE CHRONICLE	02/12/2010	$72.00
	PR NEWSWIRE ASSOCIATION	02/11/2010	$950.00
	SOUTH CAROLINA PRESS SV	02/22/2010	$40.00
	VZWRLSS-IVR VE	02/24/2010	$89.92
	PUBLIC RELATIONS SOCIE	02/24/2010	$285.00
	RWA MEDIA	02/24/2010	$30.00
			$2,320.30
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	02/12/2010	$56.40
	FORMS AND SUPPLY - AOPD	02/12/2010	$13.08
	FORMS AND SUPPLY - AOPD	02/22/2010	$24.41
			$93.89
THERESA L MASSA	FORMS AND SUPPLY-AOPD	01/29/2010	$618.46
	FORMS AND SUPPLY - AOPD	01/29/2010	$7.62
	GOOGLE laptopuniverse	02/03/2010	$31.20
	MONOPRICE COM	02/08/2010	$9.23
	US LASER	02/10/2010	$117.00
	FORMS AND SUPPLY - AOPD	02/17/2010	$15.53
	FORMS AND SUPPLY - AOPD	02/17/2010	$557.56
	FORMS AND SUPPLY - AOPD	02/19/2010	$7.08
	VZWRLSS APOCC VISE	02/21/2010	$48.61
	WWW.NEWEGG.COM	02/22/2010	$24.98
	ADRP	02/22/2010	$150.00
	ADRP	02/22/2010	$150.00
	FORMS AND SUPPLY - AOPD	02/23/2010	$560.95
	DMI DELL HIGHER EDUC	02/26/2010	$175.12
			$2,473.34
THOMAS B GRIFFIN	THE KEY SHOP	02/08/2010	$65.84
	WHALEY FOODSERVICE	02/18/2010	$1,773.60
			$1,839.44
THOMAS F HUDSON	FEDEX KINKO'S #1502	02/08/2010	$2.68
	FEDEX KINKO'S #1502	02/15/2010	$20.87
			$23.55
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	02/10/2010	$465.45
	MCALLISTER GREENHOUSES	02/22/2010	$2,358.00
			$2,823.45
THOMAS H KAUFMAN	THE HOME DEPOT 1117	01/28/2010	$174.09
	WRIGHTS MOWER SAW RPR	02/04/2010	$111.12
	THE HOME DEPOT 1117	02/04/2010	$860.47
	THE HOME DEPOT 1117	02/12/2010	$148.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,294.20
THOMAS JOSEPH OWENS	HALF MOON OUTFITTERS	02/18/2010	$896.66
	VZWRLSS APOCC VISE	02/19/2010	$183.01
	ATTM 838453784 NBI	02/25/2010	$248.95
			$1,328.62
THOMAS L JOHNSON	PAYPAL JENNIFER	02/03/2010	$8.95
	DMI DELL BUS ONLINE	02/05/2010	$692.29
	WWW.NEWEGG.COM	02/10/2010	$688.96
	PAYPAL TIGERDIRECT	02/15/2010	$26.98
	OFFICEMAX CT IN#980817	02/16/2010	$184.02
			$1,601.20
THOMAS L ROSS JR	ATTM 820484853NBI	02/01/2010	$54.56
	BEST BUY 00002709	02/05/2010	$29.95
	ATTM 820321506NBI	02/15/2010	$550.75
			$635.26
THOMAS M CRAWFORD	THORLABS INC	01/30/2010	$784.50
	MCMASTER-CARR	01/28/2010	$99.58
	BEST BUY 00002642	02/02/2010	$695.49
	STAPLES DIRECT00209908	02/08/2010	$288.89
	INTEGRATED DNA TECHNLGS	02/10/2010	$1,000.00
	ADVANCE REPRODUCTIONS CO	02/16/2010	$907.25
	ADVANCE REPRODUCTIONS CO	02/17/2010	$473.97
	THORLABS INC	02/19/2010	$245.57
	AT&T QD GAC	02/23/2010	$91.40
			$4,586.65
TIM A GARRETT	QUICK TERRACE ELECTRIC LL	02/15/2010	$1,708.00
			$1,708.00
TIMOTHY E HEARN	TECNIPLAST USA INC	02/02/2010	$1,132.49
	FORMS AND SUPPLY - AOPD	02/03/2010	$21.81
	FORMS AND SUPPLY - AOPD	02/05/2010	$87.50
	HANDI-CLEAN PRODUCTS	02/05/2010	$214.40
	VIRATEK INC	02/05/2010	$210.15
	SC.GOV	02/10/2010	$125.00
	QUIP LABORATORIES	02/16/2010	$750.06
	ANCARE CORP.	02/16/2010	$485.00
	OFFICEMAX CT IN#052186	02/18/2010	$37.33
	HARLAN LABORATORIES INC	02/22/2010	$164.41
	OFFICEMAX CT IN#174996	02/24/2010	$229.45
	ATTM 839912511 NBI	02/25/2010	$81.87
			$3,539.47
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	02/08/2010	$363.80
	MANTEK	02/12/2010	$186.94
	DOWLING DOUBLE O ENTERPRI	02/18/2010	$684.80
			$1,235.54

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	RIVER RUNNER OUTDOOR CENT	02/02/2010	$38.52
	RIVER RUNNER OUTDOOR CENT	02/04/2010	$27.82
	PECKNEL MUSIC CO INC	02/08/2010	$32.74
	PECKNEL MUSIC CO INC	02/20/2010	$20.00
	PECKNEL MUSIC CO INC	02/20/2010	$52.00
	PECKNEL MUSIC CO INC	02/20/2010	$30.00
			$201.08
TIMOTHY H EASTER	WEBASSISTCO	02/17/2010	$49.99
	DRI SUPPORT	02/17/2010	$99.00
	INT L MEDIA SERVICE	02/17/2010	$139.99
	PAYPAL PAYPAL	02/22/2010	$47.95
			$336.93
TIMOTHY J SHAW	VWR INTERNATIONAL INC	02/16/2010	$233.13
			$233.13
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	01/29/2010	$295.06
	GATEWAY SUPPLY CP	02/11/2010	$38.59
	RICHLAND INDUSTRIAL	02/18/2010	$17.85
	RICHLAND INDUSTRIAL	02/22/2010	$38.20
	SHUMAN OWENS SUPPLY CO IN	02/22/2010	$18.18
	GATEWAY SUPPLY CP	02/24/2010	$32.79
			$440.67
TIMOTHY M HARMON	JA SEXAUER	01/28/2010	$845.30
	JA SEXAUER	01/28/2010	$884.62
	G & E PARTS CENTER INC	02/09/2010	$132.80
			$1,862.72
TIMOTHY MOUSSEAU	WM SUPERCENTER	01/30/2010	$18.15
	VERIZON WRLS 0390801	01/28/2010	$24.06
	GOOGLE Services	02/03/2010	$10.00
	BDSC	02/04/2010	$97.04
	Amazon.com	02/08/2010	$203.00
	OFFICE DEPOT #2349	02/04/2010	$21.39
	GODADDY.COM	02/09/2010	$52.64
	STAPLES 00103911	02/10/2010	$21.39
	APL APPLE ONLINE STORE	02/17/2010	$2,459.93
	AAAS SCIENCE MAG	02/17/2010	$146.00
	Amazon.com	02/23/2010	$201.79
			$3,255.39
TINA ORMENISAN	XEROX CORP OFF PRINT BUS.	01/29/2010	$39.59
	FEDEX 793216621988	02/02/2010	$41.89
	JOHN WILEY & SONS PUBL	02/05/2010	$501.81
	INSTITUTE OF MATHEMATI	02/19/2010	$295.00
	FEDEX 793275365186	02/21/2010	$8.28
	FEDEX 793283702180	02/24/2010	$51.87
			$938.44
TINA S HERZBERG	FREEDOM SCIENTIFIC	02/12/2010	$1,305.87

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Cardholder	Vendor Name	Purchase Date	Amount
TINA S HERZBERG	APL APPLE ONLINE STORE	02/20/2010	$52.95
	APL APPLE ONLINE STORE	02/23/2010	$2,286.42
			$3,645.24
TODD A LAWTON	BUSHNELL PERFORMA01 OF 01	01/30/2010	$523.35
	ACUSHNET COMPANY	01/29/2010	$540.84
	GOLF TEAM PRODUCTS	02/12/2010	$838.00
	RUSH KING PROMOTIONS	02/17/2010	$383.04
			$2,285.23
TODD W YARBOROUGH	RICHLAND INDUSTRIAL	02/03/2010	$36.41
	RICHLAND INDUSTRIAL	02/05/2010	$179.59
	ELECTRIC MOTOR AND REPAI	02/10/2010	$900.00
	C AND C BOILER SALES AND	02/13/2010	$385.00
	JOHNSON CONTROLS, SSNA	02/15/2010	$519.02
	C AND C BOILER SALES AND	02/24/2010	$1,329.19
			$3,349.21
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	02/04/2010	$549.34
	HBGARY	02/10/2010	$1,148.75
	IU FMS AR	02/10/2010	$450.00
	SYX TIGERDIRECT.COM	02/15/2010	$129.92
			$2,278.01
TONY B JOHNSON	DELTA FOREMOST CHEMICAL C	01/28/2010	$341.16
	WAPER INC	02/05/2010	$842.86
	WAPER INC	02/12/2010	$267.50
	WAPER INC	02/12/2010	$142.63
			$1,594.15
TRACY A RABON	WWW.NEWEGG.COM	02/01/2010	$149.99
	FORMS AND SUPPLY - AOPD	02/01/2010	$612.50
	ECOMFOLDERSCOM	02/01/2010	$68.99
	FORMS AND SUPPLY - AOPD	02/05/2010	$104.97
	FORMS AND SUPPLY - AOPD	02/05/2010	$83.17
	FORMS AND SUPPLY - AOPD	02/04/2010	$56.44
	LINGUISYSTEMS	02/08/2010	$292.00
	THE STATE NEWSPAPER	02/08/2010	$80.50
	FORMS AND SUPPLY - AOPD	02/10/2010	$196.11
	LAMAR MEDIA L2	02/12/2010	$1,200.00
	FORMS AND SUPPLY - AOPD	02/15/2010	$211.52
	NEAT RECEIPTS INC	02/15/2010	$410.62
	FORMS AND SUPPLY - AOPD	02/17/2010	$192.33
	FORMS AND SUPPLY - AOPD	02/18/2010	$184.89
	FORMS AND SUPPLY - AOPD	02/19/2010	$43.66
	FORMS AND SUPPLY - AOPD	02/19/2010	$277.27
	ASHA 3	02/19/2010	$25.00
	PRO ED INC	02/22/2010	$250.80
	OAKTREE PRO	02/25/2010	$1,280.45
			$5,721.21

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	STAPLES 00103911	01/28/2010	$69.52
	OFFICE DEPOT #332	02/02/2010	$102.70
	OFFICE DEPOT #1214	02/03/2010	$593.78
	WM SUPERCENTER	02/18/2010	$17.56
	OFFICE DEPOT #2127	02/17/2010	$139.09
			$922.65
TRAVIS D GARRETT	WAL-MART #1358	02/16/2010	$17.12
	WM SUPERCENTER	02/19/2010	$97.24
			$114.36
TRAVIS W KNIGHT	NATIONAL WELDERS #05	01/28/2010	$35.90
	VWR INTERNATIONAL INC	02/03/2010	$22.95
	OMEGA ENGINEERING INC	02/04/2010	$80.00
	NATIONAL WELDERS #05	02/17/2010	$51.69
	NATIONAL ACADEMY SCIENCES	02/24/2010	$40.50
	NATIONAL WELDERS #05	02/24/2010	$4.71
			$235.75
TROY F WILLING	M AND M AUTOMOTIVE	01/29/2010	$829.30
	M AND M AUTOMOTIVE	02/05/2010	$407.50
	SSB RENTALS/TRACTORS	02/09/2010	$60.16
	UNIVAR USA INC	02/08/2010	$422.10
	BAKER DIST CO 556	02/25/2010	$31.39
	LOWES #00639	02/25/2010	$10.68
			$1,761.13
TRUDY L LEAS	PCI SAMMONS PRESTON	02/01/2010	$400.21
	Amazon.com	02/02/2010	$49.39
	Amazon.com	02/03/2010	$42.24
	OFFICE MAX	02/02/2010	$128.39
	MEDEXSUPPLY	02/03/2010	$100.33
	Amazon.com	02/03/2010	$42.59
	SC DHEC/BUREAU OF F	02/04/2010	$125.00
	ELSEVIER LTD	02/03/2010	$985.46
	APTA - INTERNET	02/05/2010	$445.00
	VACUMETRICS INC.	02/12/2010	$273.00
	PCI SAMMONS PRESTON	02/18/2010	$400.21
	VACUMETRICS INC.	02/18/2010	$54.50
	INVITROGEN 19019311	02/19/2010	$1,551.95
	FISHER SCI ATL	02/19/2010	$46.89
	MILLIPORE AMERICAS	02/19/2010	$807.00
	DMI DELL HIGHER EDUC	02/20/2010	$87.99
	COSMED USA INC	02/22/2010	$155.00
	COSMED USA INC	02/22/2010	$240.00
			$5,935.15
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	01/29/2010	$86.42
	CONFERENCE PLUS INC	02/03/2010	$31.12
	MEDI-SCRIPTS	02/03/2010	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	CONFERENCE PLUS INC	02/04/2010	$25.45
	CONFERENCE PLUS INC	02/04/2010	$21.37
	CONFERENCE PLUS INC	02/04/2010	$10.17
	FEDEX 861085211473	02/10/2010	$42.55
	Amazon.com	02/11/2010	$60.49
	FEDEX 869461396182	02/14/2010	$18.72
	FORMS AND SUPPLY - AOPD	02/12/2010	$6.22
	FORMS AND SUPPLY - AOPD	02/12/2010	$4.49
	FORMS AND SUPPLY - AOPD	02/11/2010	$86.96
	FORMS AND SUPPLY - AOPD	02/11/2010	$174.36
			$640.32
TYLER BLEDSOE	OFFICE MAX	02/11/2010	$333.80
	GOVCNCTN #45522837	02/13/2010	$431.78
	WWW.NEWEGG.COM	02/23/2010	$29.29
	WWW.NEWEGG.COM	02/23/2010	$144.43
			$939.30
UDAI P SINGH	BD BIOSCIENCES	02/04/2010	$521.00
			$521.00
UGRA S SINGH	FISHER SCI ATL	01/29/2010	$130.00
	ATLANTA BIOLOGICALS INC	02/03/2010	$346.10
	SIGMA ALDRICH US	02/17/2010	$345.53
	BD BIOSCIENCES	02/18/2010	$240.00
	RAININ INSTRUMENT LLC	02/18/2010	$609.00
	FISHER SCI ATL	02/19/2010	$67.60
	FISHER SCI ATL	02/23/2010	$65.46
			$1,803.69
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/30/2010	$326.96
	DMI DELL HIGHER EDUC	01/30/2010	$1,415.81
	DMI DELL HIGHER EDUC	02/01/2010	$13,506.87
	DMI DELL HIGHER EDUC	02/02/2010	$1,648.50
	DMI DELL HIGHER EDUC	02/02/2010	$20.39
	DMI DELL HIGHER EDUC	02/03/2010	$9,368.40
	DMI DELL HIGHER EDUC	02/03/2010	$1,094.41
	DMI DELL HIGHER EDUC	02/06/2010	$1,743.12
	DMI DELL HIGHER EDUC	02/06/2010	$3,430.60
	DMI DELL HIGHER EDUC	02/06/2010	$37.43
	DMI DELL HIGHER EDUC	02/09/2010	$1,501.00
	DMI DELL HIGHER EDUC	02/09/2010	$3,353.25
	DMI DELL HIGHER EDUC	02/09/2010	$1,090.92
	DMI DELL HIGHER EDUC	02/10/2010	$713.88
	DMI DELL HIGHER EDUC	02/11/2010	$1,836.52
	DMI DELL HIGHER EDUC	02/11/2010	$2,148.76
	DMI DELL HIGHER EDUC	02/13/2010	$13,632.30
	DMI DELL HIGHER EDUC	02/13/2010	$4,580.55
	DMI DELL HIGHER EDUC	02/13/2010	$1,972.86
	DMI DELL HIGHER EDUC	02/16/2010	$854.10

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/16/2010	$14,710.90
	DMI DELL HIGHER EDUC	02/19/2010	$4,181.34
	DMI DELL HIGHER EDUC	02/20/2010	$10,446.73
	DMI DELL HIGHER EDUC	02/20/2010	$2,339.99
	DMI DELL HIGHER EDUC	02/19/2010	$1,851.00
	DMI DELL CORP BUS	02/19/2010	$1,875.61
	DMI DELL HIGHER EDUC	02/22/2010	$13,606.80
	DMI DELL HIGHER EDUC	02/19/2010	$1,760.55
	DMI DELL HIGHER EDUC	02/20/2010	$1,520.99
	DMI DELL HIGHER EDUC	02/19/2010	$23,920.26
	DMI DELL HIGHER EDUC	02/24/2010	$1,365.95
	DMI DELL HIGHER EDUC	02/25/2010	$3,230.85
	DMI DELL HIGHER EDUC	02/25/2010	$23,562.18
	DMI DELL HIGHER EDUC	02/25/2010	$1,781.92
	DMI DELL HIGHER EDUC	02/26/2010	$12,379.40
	DMI DELL HIGHER EDUC	02/26/2010	$251.96
			$183,063.06
VALERIE PRUETT	HATS BY LEKO	02/02/2010	$125.08
	NORCOSTCO	02/04/2010	$167.67
	SALLY BEAUTY #1151	02/07/2010	$11.76
	SALLY BEAUTY #1151	02/07/2010	$123.02
	WM SUPERCENTER	02/22/2010	$15.14
	LOWES #00433	02/22/2010	$10.67
	CVS PHARMACY #4399 Q03	02/23/2010	$72.31
			$525.65
VALERIE R EKUE	BIO RAD VIEKUE01/21/20	01/29/2010	$2,335.37
	AMAZON MKTPLACE PMTS	02/01/2010	$73.94
	MERITLINE.COM	02/03/2010	$77.06
	FEDEX 848033356422	02/04/2010	$48.47
	OFFICE DEPOT #1214	02/05/2010	$192.95
	OFFICE DEPOT #1214	02/04/2010	$41.08
	OFFICE DEPOT #1214	02/04/2010	$147.56
	FEDEX 864683024481	02/05/2010	$16.95
	FEDEX 864683024210	02/10/2010	$16.90
	OFFICE DEPOT #1214	02/10/2010	$158.88
	OFFICE DEPOT #1214	02/11/2010	$62.58
	OFFICE DEPOT #1214	02/12/2010	$27.32
	WWW.NEWEGG.COM	02/17/2010	$66.50
	BIO RAD VIEKUE02/05/10	02/17/2010	$2,335.37
	TONERBOSS LLC	02/18/2010	$71.88
	Amazon.com	02/23/2010	$18.99
	STAPLES DIRECT00209908	02/22/2010	$265.76
	FEDEX 864683024632	02/24/2010	$19.88
	FEDEX 864683024665	02/24/2010	$16.95
	FEDEX 864683024621	02/24/2010	$19.88
	LENOVO	02/23/2010	$1,282.88

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FEDEX 864683024654	02/24/2010	$16.95
	LENOVO	02/23/2010	$43.29
	OFFICE DEPOT #1214	02/23/2010	$104.45
			$7,461.84
VANESSA L BROWN	DMI DELL HIGHER EDUC	02/03/2010	$2,165.98
	FORMS AND SUPPLY - AOPD	02/11/2010	$19.80
	DMI DELL HIGHER EDUC	02/24/2010	$64.99
	FORMS AND SUPPLY - AOPD	02/23/2010	$2.97
			$2,253.74
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	01/28/2010	$154.25
	FORMS AND SUPPLY - AOPD	01/29/2010	$7.90
	FORMS AND SUPPLY - AOPD	01/28/2010	$54.38
	FORMS AND SUPPLY - AOPD	01/29/2010	$32.52
	FORMS AND SUPPLY - AOPD	02/01/2010	$17.89
	FEDEX 856776911710	02/07/2010	$75.72
	NATIONAL COUNCIL OF JUVEN	02/08/2010	$145.00
	PAYPAL SOUTHEASTER	02/08/2010	$500.00
	OFFICEMAX CT IN#871156	02/09/2010	$352.96
	FORMS AND SUPPLY - AOPD	02/09/2010	$15.79
	FORMS AND SUPPLY - AOPD	02/09/2010	$124.73
	FORMS AND SUPPLY - AOPD	02/09/2010	$514.84
	FEDEX 869838686929	02/14/2010	$18.25
	FEDEX 869838686930	02/19/2010	$28.89
	FORMS AND SUPPLY - AOPD	02/18/2010	$418.81
	VZWRLSS APOCC VISE	02/21/2010	$417.27
	NLADA	02/23/2010	$446.06
	FORMS AND SUPPLY - AOPD	02/23/2010	$32.98
	FORMS AND SUPPLY - AOPD	02/23/2010	$154.06
	FORMS AND SUPPLY - AOPD	02/24/2010	$44.83
	FORMS AND SUPPLY - AOPD	02/24/2010	$11.53
			$3,568.66
VARSHA P KULKARNI	Amazon.com	02/09/2010	$86.44
	Amazon.com	02/09/2010	$94.99
	AMAZON MKTPLACE PMTS	02/10/2010	$50.90
			$232.33
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	02/06/2010	$1,348.20
	BLUESTEIN WHOLESALE COMPA	02/09/2010	$102.56
			$1,450.76
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	02/09/2010	$209.09
	FORMS AND SUPPLY - AOPD	02/12/2010	$146.34
	FORMS AND SUPPLY - AOPD	02/19/2010	$201.31
			$556.74
VERONICA L WILKINSON	PUBLIX 067	02/23/2010	$16.87
			$16.87
VICKI M LEWTER	SPR-PSYCHOPHYSIOLOGICAL	02/17/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M LEWTER	ASSOC FOR PSYCH SCIENCE	02/23/2010	$547.20
	BOXWOOD TECH	02/23/2010	$550.00
	BOXWOOD TECH	02/23/2010	$550.00
			$1,722.20
VICKY EASLER	MAJOR BUSINESS MACHINE	02/09/2010	$516.95
	OFFICE MAX	02/16/2010	$178.57
			$695.52
VICTOR GIURGIUTIU	RADIOSHACK COR00197590	02/07/2010	$7.90
	AMAZON MKTPLACE PMTS	02/09/2010	$50.96
	Amazon.com	02/12/2010	$46.42
	BEST BUY 00002642	02/15/2010	$147.64
	AMAZON MKTPLACE PMTS	02/17/2010	$19.98
	CAPITOL SUPPLY IN01 OF 01	02/16/2010	$41.56
	TODAYSCONCEPT.COM	02/19/2010	$98.68
	BROOKSTONE 4410004448	02/23/2010	$119.06
			$532.20
VICTOR JENKINSON	STAPLES 00103911	02/18/2010	$34.23
			$34.23
VINCE E ALEXANDER	BOCOCK SPORTS	01/29/2010	$995.45
	MPIX / MILLER'S	02/15/2010	$45.70
	WM SUPERCENTER	02/18/2010	$32.10
	BOCOCK SPORTS	02/24/2010	$1,296.30
			$2,369.55
VIRGINIA D JOHNS	STAPLES BUSINE00348045	01/29/2010	$144.68
	ANDERSON STAMP & ENGRAVIN	01/28/2010	$31.52
	STAPLES BUSINE00348045	01/29/2010	$27.67
	STAPLES BUSINE00348045	02/03/2010	$220.40
	STAPLES BUSINE00348045	02/12/2010	$114.78
	OFFICEMAX CT IN#945883	02/12/2010	$211.13
	OFFICE MAX	02/12/2010	$85.65
	OFFICEMAX CT IN#946054	02/12/2010	$162.01
	SCANTRON CORPORATION	02/13/2010	$169.27
	AMAZON MKTPLACE PMTS	02/15/2010	$72.03
	ANDERSON STAMP & ENGRAVIN	02/15/2010	$31.52
	UNIVERSITY OF S CAR	02/22/2010	$4.98
			$1,275.64
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	02/01/2010	$133.96
	WM SUPERCENTER	02/11/2010	$54.61
	SPIRIT TELECOM	02/11/2010	$4.38
	STAPLES BUSINE00348045	02/17/2010	$39.05
			$232.00
VIRGINIA H ROGERS	WWW.NEWEGG.COM	02/04/2010	$48.93
	FORMS AND SUPPLY - AOPD	02/04/2010	$59.47
	POLLOCK COMPANY	02/11/2010	$78.95
	FORMS AND SUPPLY - AOPD	02/19/2010	$396.52

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	ATTM 835992882NBI	02/24/2010	$70.00
			$653.87
VIRGINIA K BAULD	USI ED GOV	02/15/2010	$63.30
			$63.30
VLADIMIR GUDKOV	STAPLES 00106567	01/30/2010	$43.63
	OFFICE DEPOT #2580	02/04/2010	$44.93
	STAPLES 00106567	02/13/2010	$40.65
			$129.21
W LYNN SHIRLEY	GOOGLE HiTech Vendors	01/29/2010	$50.78
			$50.78
WALDEN AI	EBIOSCIENCECORPORATION	02/03/2010	$105.00
	EBIOSCIENCECORPORATION	02/15/2010	$258.75
	DHARMACON INC 01405505	02/19/2010	$683.98
	GENEWIZ INC.	02/24/2010	$77.00
			$1,124.73
WALTER ORR	MSC INDUSTRIAL SUPPLY	01/28/2010	$67.64
	GOODWAY TECHNOLOGIES,	02/01/2010	$2,162.00
	BLACK ELECTRICAL SUPPLY I	02/02/2010	$94.91
	NATIONAL ENERGY CONTROL C	02/02/2010	$87.33
	NATIONAL ENERGY CONTROL C	02/03/2010	$145.18
	BATTERIES COM	02/06/2010	$69.05
	SMARTSIGN	02/09/2010	$220.10
	CANCO	02/11/2010	$1,151.85
	SUNBELT RENTALS #052	02/17/2010	$451.52
	GOODWAY TECHNOLOGIES,	02/17/2010	$129.72
	BLACK ELECTRICAL SUPPLY I	02/18/2010	$135.49
	JONES&BARTLETT PUB LLC	02/22/2010	$153.36
	SUNBELT RENTALS #052	02/23/2010	$18.75
	NATIONAL ENERGY CONTROL C	02/22/2010	$561.34
			$5,448.24
WARREN CARSON JR	INSIGHT MEDIA	02/01/2010	$179.14
	THOMAS & SONS INC	02/08/2010	$139.92
	IFR SERENADEMUSIC.COM	02/16/2010	$67.71
	IFR SERENADEMUSIC.COM	02/16/2010	$67.71
			$454.48
WARREN N HANKINSON	VWR INTERNATIONAL INC	02/09/2010	$37.37
	AQUARIUM SPECIALTY	02/23/2010	$85.95
			$123.32
WARREN P STECKLE	TUDOR SCIENTIFIC GLASS CO	02/02/2010	$42.16
	LOWES #01064	02/20/2010	$8.47
			$50.63
WARREN T SPENCE	HD SUPPLY 005G	01/29/2010	$11.77
	HD SUPPLY 005G	02/04/2010	$36.94
	HD SUPPLY 005G	02/16/2010	$15.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.14
WAYNE E CARVER	SIGMA ALDRICH US	02/16/2010	$339.18
	SIGMA ALDRICH US	02/16/2010	$105.23
	SPECIALTY MANUFACTURING	02/22/2010	$643.47
	RESEARCH PRODUCTS INTL	02/23/2010	$167.65
	USA SCIENTIFIC, INC.	02/23/2010	$84.72
			$1,340.25
WELDON R HORNE	FORMS AND SUPPLY - AOPD	02/01/2010	$98.57
	FORMS AND SUPPLY - AOPD	02/04/2010	$23.71
	FORMS AND SUPPLY - AOPD	02/05/2010	$59.87
	CDW GOVERNMENT	02/24/2010	$94.95
			$277.10
WENDEL D FRICK	NAPA AUTO PARTS 1015006	02/03/2010	$6.76
			$6.76
WENDELL D PRESCOTT	COMMERCIAL OFFICE FURNITU	02/04/2010	$1,730.15
	STAPLES BUSINE00348045	02/08/2010	$367.85
	Amazon.com	02/09/2010	$25.47
	SWANK MOTION PICTURES	02/09/2010	$321.00
	THE INK BASKET LLC	02/10/2010	$132.05
	AMAZON MKTPLACE PMTS	02/11/2010	$15.83
	HOBBYLOBBY.COM	02/12/2010	$77.74
	COMMERCIAL OFFICE FURNITU	02/11/2010	$187.25
	AMAZON MKTPLACE PMTS	02/12/2010	$32.96
	NFI WWW.NETFLIX.COM/CC	02/18/2010	$9.71
	STAPLES BUSINE00348045	02/18/2010	$305.53
	STAPLES BUSINE00348045	02/18/2010	$533.42
	STAPLES 00104042	02/19/2010	$129.13
	STAPLES BUSINE00348045	02/18/2010	$552.26
	RN SUPERPASS FROM REA	02/19/2010	$14.99
			$4,435.34
WENDY B MCKENZIE	AMAZON MKTPLACE PMTS	02/02/2010	$375.96
	FEDEX 864100752745	02/03/2010	$26.71
	LYNDA.COM	02/03/2010	$37.50
	Amazon.com	02/19/2010	$234.33
	IMMUNODIAGNOSTIC SYSTEMS	02/24/2010	$2,354.36
	FORMS AND SUPPLY - AOPD	02/24/2010	$57.17
			$3,086.03
WENDY D PLESSINGER	NATIONAL WELDERS #05	01/29/2010	$93.67
	FEDEX 871465734011	01/29/2010	$21.81
	NATIONAL WELDERS #05	01/28/2010	$93.67
	FEDEX 871465734490	01/31/2010	$23.04
	VWR INTERNATIONAL INC	02/02/2010	$178.43
	VWR INTERNATIONAL INC	02/02/2010	$60.99
	VWR INTERNATIONAL INC	02/02/2010	$23.08
	FISHER SCI ATL	02/03/2010	$172.28

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FEDEX 871465734489	02/07/2010	$34.19
	VWR INTERNATIONAL INC	02/11/2010	$62.10
	WAL-MART #2214	02/18/2010	$6.92
	THE UPS STORE #3137	02/18/2010	$3.20
	PAYPAL JACKIESMITH	02/18/2010	$6.00
	NATIONAL WELDERS #05	02/17/2010	$93.67
	OFFICE DEPOT #1214	02/19/2010	$30.92
	NATIONAL WELDERS #05	02/22/2010	$93.67
	VWR INTERNATIONAL INC	02/23/2010	$492.48
	NATIONAL WELDERS #05	02/24/2010	$84.84
			$1,574.96
WESLEY C BELK	CDW GOVERNMENT	02/01/2010	$465.17
	WAL-MART #0629	02/02/2010	$13.78
	LASER PRINT SERVICE, INC	02/15/2010	$60.42
	WAL-MART #0629	02/18/2010	$16.32
	ONLINAUCTION4402183229	02/18/2010	$128.00
			$683.69
WESLEY J KINSEY	OFFICE DEPOT #332	02/01/2010	$123.03
	FORMS AND SUPPLY - AOPD	02/03/2010	$41.92
	FORMS AND SUPPLY - AOPD	02/04/2010	$88.26
	FORMS AND SUPPLY - AOPD	02/08/2010	$1,267.95
	FORMS AND SUPPLY - AOPD	02/09/2010	$32.44
	FORMS AND SUPPLY - AOPD	02/15/2010	$106.38
	FORMS AND SUPPLY - AOPD	02/17/2010	$28.31
	PC NAME TAG	02/23/2010	$291.26
			$1,979.55
WESLEY SEIGLER	US PLASTICS/USP HOME	02/11/2010	$653.50
	US PLASTICS/USP HOME	02/11/2010	$51.53
	LABELMASTER	02/17/2010	$325.71
	TARGET 00019232	02/19/2010	$25.90
	PALMETTO VERMICULITE COMP	02/19/2010	$366.15
	GLOBAL TRANSPORT TRAININ	02/23/2010	$380.00
	WM SUPERCENTER	02/23/2010	$51.57
			$1,854.36
WILLIAM A GLASS	WORLDWIDE FITNESS PRODUCT	02/02/2010	$141.89
	AMAZON MKTPLACE PMTS	02/03/2010	$139.98
	AMAZON MKTPLACE PMTS	02/04/2010	$64.97
	WWW.THESPORTSAUTHORTY.COM	02/06/2010	$73.98
	WWW.THESPORTSAUTHORTY.COM	02/17/2010	$73.98
			$494.80
WILLIAM A PORTH	CED #1140	01/29/2010	$289.86
	CITY ELECTRIC REPAIR INC	02/05/2010	$668.26
	CED #1140	02/05/2010	$117.17
	CED #1140	02/05/2010	$117.70
	CITY ELECTRIC REPAIR INC	02/05/2010	$358.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GRAYBAR ELECTRIC	02/11/2010	$327.93
	CMC CONSTRUCTION SERVICES	02/12/2010	$253.74
	CED #1140	02/12/2010	$55.37
	GRAYBAR ELECTRIC	02/18/2010	$208.91
	CED #1140	02/23/2010	$105.70
	CABLE & CONNECTIONS	02/25/2010	$454.75
	GRAYBAR ELECTRIC	02/25/2010	$54.90
	CED #1140	02/25/2010	$803.82
			$3,816.51
WILLIAM A RIGDON	METRIC EQUIPMENT SALES IN	02/24/2010	$2,114.32
			$2,114.32
WILLIAM A SANDIFER	THE POST AND COURIER	01/29/2010	$544.48
	THE PRESS AND STANDARD	02/02/2010	$186.00
	MORRIS-LOCAL NEWSPAPER	02/22/2010	$82.69
			$813.17
WILLIAM A WARREN	FORMS AND SUPPLY - AOPD	01/28/2010	$135.31
	FORMS AND SUPPLY - AOPD	01/29/2010	$7.49
	CLARK POWELL ASSOCIATES	02/01/2010	$690.20
	CLARK POWELL ASSOCIATES	02/03/2010	$935.00
	GRAYBAR ELECTRIC COMPANY	02/03/2010	$624.71
	DMI DELL HIGHER EDUC	02/04/2010	$1,612.36
	MARKERTEK VIDEO SUPPLY	02/05/2010	$654.50
	THE KEY SHOP	02/05/2010	$104.33
	W W GRAINGER 916	02/05/2010	$131.19
	TAPE SERVICES INC	02/08/2010	$1,518.30
	CLARK POWELL ASSOCIATES	02/08/2010	$590.00
	TAPE SERVICES INC	02/08/2010	$1,064.00
	OFFICEMAX CT IN#834546	02/09/2010	$328.94
	MULTI MEDIA SVCS	02/02/2010	$1,862.43
	ADVANCED VIDEO INC	02/12/2010	$355.24
	DMI DELL HIGHER EDUC	02/15/2010	$2,299.25
	TROXELL COMMUNICATIONS IN	02/11/2010	$965.00
	ANIXTER INC	02/05/2010	$1,663.00
	TVC COMMUNICATIONS LLC SA	02/16/2010	$30.08
	BUYLIFETIME.COM	02/17/2010	$149.99
	VZWRLSS S P1667-01	02/16/2010	$427.98
	BULBSTOCK.COM	02/17/2010	$60.30
	APPLIED VIDEO SYSTEMS INC	02/17/2010	$1,789.68
	TVC COMMUNICATIONS LLC SA	02/17/2010	$21.40
	AMPERGEN	02/20/2010	$126.24
	SHURE INC	02/19/2010	$126.26
			$18,273.18
WILLIAM B WALDRON II	JOHNSTONES SUPPLY OF COLU	02/11/2010	$176.25
	JOHNSTONES SUPPLY OF COLU	02/11/2010	$313.85
	MERRITT PLUMBING & HEATIN	02/10/2010	$330.00
	JOHNSTONES SUPPLY OF COLU	02/11/2010	$774.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	UNITED REFRIG BR #U2	02/12/2010	$199.64
	GATEWAY SUPPLY CP	02/23/2010	$36.96
	RICHLAND INDUSTRIAL	02/24/2010	$150.22
	GATEWAY SUPPLY CP	02/24/2010	$9.48
			$1,990.40
WILLIAM C BRADLEY	THE HOME DEPOT #1106	02/20/2010	$143.84
	TTC TRAVERS TOOL CO	02/25/2010	$252.50
	TTC TRAVERS TOOL CO	02/25/2010	$26.68
	TTC TRAVERS TOOL CO	02/25/2010	$273.89
			$696.91
WILLIAM C SCHUMPERT	DMI DELL HIGHER EDUC	02/03/2010	$1,431.26
	INVITROGEN 18998348	02/16/2010	$837.17
	APPLIED BIOSYSTEMS	02/17/2010	$422.50
	PORTABLE COMPONENTS LLC	02/17/2010	$74.00
			$2,764.93
WILLIAM D HARPINE	AWARD CONCEPTS INC	02/01/2010	$90.00
	DELL SALES & SERVICE	02/10/2010	$42.78
	FORMS AND SUPPLY - AOPD	02/11/2010	$12.68
			$145.46
WILLIAM E BREWER	COLUMBIA FLUID SYS TECH	01/29/2010	$29.07
	FISHER SCI ATL	02/19/2010	$218.75
			$247.82
WILLIAM E COTHAM	W W GRAINGER 916	01/28/2010	$326.25
	WW GRAINGER	02/01/2010	$219.09
	LOWES #00499	02/06/2010	$10.61
			$555.95
WILLIAM F TINDER	WM SUPERCENTER	02/17/2010	$12.27
	WAL-MART #1281	02/17/2010	$29.68
			$41.95
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	02/01/2010	$42.82
	SPRAY ONE SYSTEM INC	02/03/2010	$11.13
	SPRAY ONE SYSTEM INC	02/03/2010	$83.09
	MANN TOOL & SUPPLY INC	02/04/2010	$79.16
	RICHLAND INDUSTRIAL	02/10/2010	$11.78
	SHERWIN WILLIAMS #2076	02/12/2010	$7.88
	OFFICE DEPOT #2349	02/12/2010	$17.08
	SHUMAN OWENS SUPPLY CO IN	02/16/2010	$39.07
	CAROLINA RETAIL PACKIN	02/15/2010	$14.33
	CAROLINA RETAIL PACKIN	02/15/2010	$8.56
	ALPINE SALES INC	02/17/2010	$140.11
	STIER SUPPLY COMPANY IRMO	02/17/2010	$478.29
	MANN TOOL & SUPPLY INC	02/17/2010	$9.52
	RICHLAND INDUSTRIAL	02/19/2010	$27.04
	MANN TOOL & SUPPLY INC	02/17/2010	$72.23
	ALPINE SALES INC	02/22/2010	$1,147.79

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	02/23/2010	$29.61
	ALPINE SALES INC	02/22/2010	$27.95
	DELTA FOREMOST CHEMICAL C	02/23/2010	$656.50
	SHERWIN WILLIAMS #2076	02/24/2010	$34.08
			$2,938.02
WILLIAM H JACKSON	INTEGRATED DNA TECHNLGS	02/02/2010	$34.70
			$34.70
WILLIAM H LEWIS	Amazon.com	01/29/2010	$490.92
	OFFICE DEPOT #1214	01/29/2010	$185.61
	OFFICE DEPOT #1214	01/28/2010	$169.17
	AM SOC CRIMINOLOGY	02/02/2010	$300.00
	Amazon.com	02/03/2010	$179.45
	AMAZON MKTPLACE PMTS	02/08/2010	$902.46
	Amazon.com	02/10/2010	$130.37
	BESTBUYCOM 88994009	02/11/2010	$1,216.76
	OFFICE DEPOT #1214	02/12/2010	$165.80
	OFFICE DEPOT #1214	02/15/2010	$94.36
	ACJS	02/19/2010	$500.00
	OFFICE DEPOT #1214	02/23/2010	$88.38
			$4,423.28
WILLIAM JONES	APPLIED BIOSYSTEMS	01/29/2010	$1,500.12
	FORMS AND SUPPLY - AOPD	02/04/2010	$377.13
	OFFICE DEPOT #2349	02/10/2010	$160.48
	OFFICE DEPOT #2349	02/24/2010	$31.01
			$2,068.74
WILLIAM L WOOLLEY JR	LOWES #00499	02/03/2010	$26.51
	THREE FOUNTAINS ACE	02/04/2010	$26.72
	COMPUSA.COM	02/04/2010	$179.99
	GOVCNCTN #45455958	02/04/2010	$756.49
	SYX TIGERDIRECT.COM	02/05/2010	$27.98
	GOVCNCTN #45455958	02/05/2010	$756.49
	COORS CERAMICS COMPANY	02/08/2010	$361.68
	MCMASTER-CARR	02/09/2010	$166.42
	GREENVILLE FLUID SYS TECH	02/11/2010	$119.16
	ALICAT SCIENTIFIC, INC	02/12/2010	$1,159.40
	Amazon.com	02/12/2010	$95.98
	LOWES #00499	02/15/2010	$92.64
	OMEGA ENGINEERING INC	02/17/2010	$660.00
	NATIONAL WELDERS #05	02/16/2010	$29.34
	OMEGA ENGINEERING INC	02/17/2010	$188.00
	CLAY-KING.COM	02/18/2010	$728.00
	COLUMBIA FLUID SYS TECH	02/22/2010	$196.98
	NATIONAL WELDERS #05	02/24/2010	$14.40
			$5,586.18
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	02/03/2010	$128.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.25
WILLIAM N MEARES JR	WAL-MART #1183	02/22/2010	$63.10
	WW GRAINGER	02/22/2010	$24.12
			$87.22
WILLIAM P FAIRCHILD	CRUCIAL.COM-LEXARMEDIA	02/02/2010	$233.97
	Amazon.com	02/02/2010	$26.98
	APL APPLE ONLINE STORE	02/02/2010	$138.03
	APL APPLE ONLINE STORE	02/02/2010	$20.33
	CDW GOVERNMENT	02/02/2010	$1,050.06
	FORMS AND SUPPLY - AOPD	02/01/2010	$61.42
	DRI WESTERN DIGITAL	02/02/2010	$22.98
	FORMS AND SUPPLY - AOPD	02/02/2010	$36.99
	Amazon.com	02/10/2010	$26.48
	B & H PHOTO-VIDEO.COM	02/11/2010	$258.31
	O'REILLY MEDIA	02/15/2010	$15.99
	O'REILLY MEDIA	02/16/2010	$59.96
	OTHER WORLD COMPUTING	02/16/2010	$153.98
	AMAZON MKTPLACE PMTS	02/18/2010	$32.94
	HP-VERISIGN USD	02/22/2010	$25.00
	BUY.COM	02/23/2010	$29.97
	AMAZON MKTPLACE PMTS	02/25/2010	$285.49
			$2,478.88
WILLIAM R CARROLL	ALFA AESAR	02/04/2010	$69.26
	TUDOR SCIENTIFIC GLASS CO	02/04/2010	$135.47
	ASDI INC	02/08/2010	$145.29
	CHEMGLASS LIFE SCIENCES	02/24/2010	$95.00
			$445.02
WILLIAM SCOTT WILLIS	LOWES #00433	01/29/2010	$140.59
	SIP STATEINDUSTRIAL US	01/29/2010	$199.43
	SIP STATEINDUSTRIAL US	01/29/2010	$194.10
	DOWLING DOUBLE O ENTERPRI	02/01/2010	$23.50
	238 C-K COLUMBIA	02/01/2010	$189.05
	THE KEY SHOP	02/01/2010	$9.09
	ADVANCED DOOR SYSTEMS (CO	02/03/2010	$369.79
	THE KEY SHOP	02/02/2010	$53.13
	LOWES #01064	02/03/2010	$94.16
	DOWLING DOUBLE O ENTERPRI	02/04/2010	$636.65
	SHUMAN OWENS SUPPLY CO IN	02/04/2010	$118.29
	HINSON CABINET CO INC	02/03/2010	$79.13
	LOWES #01064	02/05/2010	$4.84
	SHUMAN OWENS SUPPLY CO IN	02/08/2010	$78.59
	238 C-K COLUMBIA	02/08/2010	$290.83
	SHUMAN OWENS SUPPLY CO IN	02/08/2010	$18.73
	ADVANCED DOOR SYSTEMS (CO	02/11/2010	$1,537.00
	SOUTHERN GLASS 01	02/11/2010	$514.31
	SHUMAN OWENS SUPPLY CO IN	02/12/2010	$66.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	LOWES #00433	02/15/2010	$13.76
	LOWES #01064	02/15/2010	$8.52
	SHUMAN OWENS SUPPLY CO IN	02/16/2010	$157.13
	WW GRAINGER	02/16/2010	$103.13
	CAROLAND SALES CO INC	02/17/2010	$1,401.70
	DOWLING DOUBLE O ENTERPRI	02/18/2010	$605.89
	238 C-K COLUMBIA	02/19/2010	$272.96
	WW GRAINGER	02/22/2010	$206.28
	238 C-K COLUMBIA	02/25/2010	$56.18
			$7,443.53
WILLIAM W ENGLISH	FOTO ACTION	02/15/2010	$200.00
	FOTO ACTION	02/15/2010	$200.00
	ISSUU PUBLISHING	02/22/2010	$19.00
	ADORAMA INC	02/23/2010	$51.85
			$470.85
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	01/29/2010	$32.72
	ROSE TALBERT PAINT COMPAN	02/01/2010	$29.30
	ROSE TALBERT PAINT COMPAN	02/03/2010	$82.97
	ROSE TALBERT PAINT COMPAN	02/05/2010	$16.36
	ROSE TALBERT PAINT COMPAN	02/09/2010	$17.46
	SHERWIN WILLIAMS #2076	02/11/2010	$34.66
	ROSE TALBERT PAINT COMPAN	02/12/2010	$16.36
	ROSE TALBERT PAINT COMPAN	02/15/2010	$16.36
	ROSE TALBERT PAINT COMPAN	02/16/2010	$20.09
	ROSE TALBERT PAINT COMPAN	02/16/2010	$16.36
	ROSE TALBERT PAINT COMPAN	02/24/2010	$22.68
	ROSE TALBERT PAINT COMPAN	02/25/2010	$11.77
			$317.09
WILLIE THOMAS JR	SOUTHEASTERN INDUSTRIAL S	02/04/2010	$205.00
	SOUTHEASTERN INDUSTRIAL S	02/04/2010	$135.00
	RICHLAND INDUSTRIAL	02/09/2010	$37.79
	ACTION RUBBER AND GASKET	02/10/2010	$91.38
	RICHLAND INDUSTRIAL	02/11/2010	$56.22
	NAPA AUTO PARTS 1015008	02/18/2010	$8.24
	CONSOLIDATED PIPE&SUPP	02/11/2010	$238.00
	CONSOLIDATED PIPE&SUPP	02/19/2010	$20.00
			$791.63
XIAODONG LI	SIGMA ALDRICH US	02/02/2010	$99.03
			$99.03
XIAOJING SUN	VWR INTERNATIONAL INC	01/30/2010	$59.05
	THERMO ELECTRON NORTH AME	02/02/2010	$375.82
	VWR INTERNATIONAL INC	02/04/2010	$25.92
	SIGMA ALDRICH US	02/10/2010	$55.12
	CONTINUUM	02/17/2010	$27.06
	AGILENT TECHNOLOGIES	02/18/2010	$423.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOJING SUN	SIGMA ALDRICH US	02/24/2010	$212.57
	ALFA AESAR	02/24/2010	$94.14
	ALFA AESAR	02/24/2010	$24.66
			$1,298.06
XIAOMING CHEN	AUTOZONE #0244	02/16/2010	$27.80
	HARBOR FREIGHT CATALOG	02/22/2010	$23.87
	OMEGA ENGINEERING INC	02/23/2010	$34.80
			$86.47
XIAOMING HE	VWR INTERNATIONAL INC	01/30/2010	$57.00
	SIGMA ALDRICH US	01/29/2010	$98.35
	VWR INTERNATIONAL INC	01/30/2010	$273.15
	FISHER SCI ATL	01/29/2010	$229.47
	FISHER SCI ATL	01/30/2010	$111.18
	VWR INTERNATIONAL INC	02/02/2010	$69.18
	VWR INTERNATIONAL INC	02/02/2010	$422.83
	FISHER SCI ATL	02/02/2010	$108.07
	FISHER SCI ATL	02/04/2010	$160.79
	PRAXAIR DIST-ACCUPAY	02/08/2010	$63.04
	VWR INTERNATIONAL INC	02/09/2010	$248.95
	SIGMA ALDRICH US	02/11/2010	$59.21
	FISHER SCI ATL	02/13/2010	$8.01
	OAKWOOD PRODUCTS INC	02/12/2010	$60.00
	ELECTRON MICROSCOPY SCIEN	02/15/2010	$94.08
	Amazon.com	02/17/2010	$63.99
	NATIONAL WELDERS #05	02/17/2010	$217.00
	NATIONAL WELDERS #05	02/17/2010	$58.34
	VWR INTERNATIONAL INC	02/18/2010	$10.00
	SIGMA ALDRICH US	02/25/2010	$50.40
			$2,463.04
XINGJIAN XUE	VWR INTERNATIONAL INC	01/30/2010	$44.91
	VWR INTERNATIONAL INC	02/03/2010	$121.73
	VWR INTERNATIONAL INC	02/03/2010	$36.85
	FOTRONIC TEST EQPMNT	02/16/2010	$1,213.42
	VWR INTERNATIONAL INC	02/18/2010	$91.74
	FOTRONIC TEST EQPMNT	02/18/2010	$1,072.00
	HERAEUS CERMALLOY INC.	02/17/2010	$1,392.59
	FOTRONIC TEST EQPMNT	02/19/2010	$901.80
	VWR INTERNATIONAL INC	02/19/2010	$56.82
			$4,931.86
XINYU HUANG	Amazon.com	02/19/2010	$183.73
	Amazon.com	02/20/2010	$117.99
	Amazon.com	02/19/2010	$83.95
	Amazon.com	02/19/2010	$162.00
	Amazon.com	02/22/2010	$78.79
			$626.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIONGBIN LU	CVS PHARMACY #830	01/29/2010	$14.82
	VWR INTERNATIONAL INC	02/02/2010	$227.24
	VWR INTERNATIONAL INC	02/02/2010	$848.65
	CSN CSN Chairs	02/04/2010	$359.99
	ATLANTA BIOLOGICALS INC	02/03/2010	$744.22
	VWR INTERNATIONAL INC	02/04/2010	$174.15
	VWR INTERNATIONAL INC	02/06/2010	$232.00
	VWR INTERNATIONAL INC	02/05/2010	$97.30
	TARGET 00019232	02/06/2010	$213.98
	VWR INTERNATIONAL INC	02/05/2010	$32.63
	TARGET 00022772	02/07/2010	$85.59
	VWR INTERNATIONAL INC	02/05/2010	$393.88
	SOURCE MEDICAL	02/08/2010	$1,188.00
	INTEGRATED DNA TECHNLGS	02/08/2010	$139.25
	SCHOOL OUTFITTERS	02/08/2010	$425.26
	SANTA CRUZ BIOTECHNOLOGY	02/09/2010	$309.50
	FISHER SCI ATL	02/12/2010	$217.67
	QIAGEN INC.	02/14/2010	$674.12
	FISHER SCI ATL	02/12/2010	$165.22
	VWR INTERNATIONAL INC	02/16/2010	$54.14
	VWR INTERNATIONAL INC	02/16/2010	$547.22
	FISHER SCI ATL	02/17/2010	$128.00
	VWR INTERNATIONAL INC	02/18/2010	$105.40
	INVITROGEN 19013320	02/18/2010	$319.95
	SIGMA ALDRICH US	02/22/2010	$589.70
	BETHYL LABORATORIES	02/23/2010	$599.24
	CVS PHARMACY #830	02/24/2010	$38.91
			$8,926.03
YI CHEN	AFFORDABLE DISPLAY P	02/10/2010	$50.17
	BIO RAD	02/13/2010	$114.91
	INVITROGEN 18995912	02/16/2010	$78.10
	BIO RAD	02/17/2010	$350.16
	BIO RAD	02/18/2010	$81.32
	ELECTRON MICROSCOPY SCIEN	02/19/2010	$57.09
	ANASPEC, INC.	02/24/2010	$130.00
			$861.75
YILING CUI	FISHER SCI ATL	01/30/2010	$44.10
	FISHER SCI ATL	01/29/2010	$480.29
	FISHER SCI ATL	02/17/2010	$16.95
	FISHER SCI ATL	02/20/2010	$1,289.24
	FISHER SCI ATL	02/24/2010	$158.51
			$1,989.09
YOLANDA J ROBINSON	SOUTHEASTERN PRINTING &	01/29/2010	$187.62
			$187.62
YOLANDA Y SIMUEL	SPECIALTY DESIGN CORP	02/04/2010	$489.00
	UNIVERSITY OF S CAR	02/08/2010	$126.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	WM SUPERCENTER	02/09/2010	$29.46
	OFFICE MAX	02/09/2010	$50.80
	CLUB TEXTING COM	02/12/2010	$25.00
	WM SUPERCENTER	02/12/2010	$340.81
	UNIVERSITY OF S CAR	02/17/2010	$134.01
	WM SUPERCENTER	02/19/2010	$15.90
			$1,211.93
YONG JUNE SHIN	OFFICE DEPOT #2349	01/30/2010	$866.67
	OFFICE DEPOT #2349	02/11/2010	$181.88
			$1,048.55
YORDANKA Y ILIEVA	STAPLES 00103911	02/02/2010	$91.83
			$91.83
YUEWEN XU	DELL SALES & SERVICE	02/23/2010	$181.89
			$181.89
YULIA CHUMBLEY	RYDER ENGRAVING INC	02/03/2010	$17.95
	OFFICE DEPOT #1214	02/04/2010	$152.87
	DISPLAYS 2 GO	02/05/2010	$87.01
	OFFICE DEPOT #1081	02/08/2010	$1.63
	OFFICE DEPOT #1214	02/08/2010	$69.72
	DMI DELL HIGHER EDUC	02/15/2010	$1,240.29
	OFFICE DEPOT #1214	02/11/2010	$181.32
	ADVANCED VIDEO INC	02/15/2010	$63.50
	RYDER ENGRAVING INC	02/17/2010	$12.50
	SIGN IT QUICK	02/22/2010	$37.45
	OFFICE DEPOT #1081	02/22/2010	$39.03
	OFFICE DEPOT #1214	02/22/2010	$46.93
	4IMPRINT	02/23/2010	$1,378.31
	OFFICE DEPOT #1165	02/22/2010	$8.76
	FORMS AND SUPPLY - AOPD	02/23/2010	$50.46
	FORMS AND SUPPLY - AOPD	02/23/2010	$67.30
			$3,455.03
YVONNE C CONLEY	ULINE SHIP SUPPLIES	01/30/2010	$49.31
	WWW EARTHLINK.NET	02/18/2010	$21.95
			$71.26
YVONNE HUI	ACTIVE MOTIF INC.	02/01/2010	$495.00
	FISHER SCI ATL	02/04/2010	$61.36
	VWR INTERNATIONAL INC	02/13/2010	$39.34
	ACTIVE MOTIF INC.	02/16/2010	$270.00
	INVITROGEN 19010652	02/17/2010	$298.44
	VWR INTERNATIONAL INC	02/18/2010	$51.50
	USA SCIENTIFIC, INC.	02/17/2010	$76.73
	SIGMA ALDRICH US	02/19/2010	$459.06
	APPLIED BIOSYSTEMS	02/20/2010	$559.06
			$2,310.49
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	02/05/2010	$15.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$15.68

Total for UNIVERSITY OF SOUTH CAROLINA: $2,196,110.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MICROSOFT TECH SUPPORT	02/01/2010	$207.00
	MXN CORPORATION	02/05/2010	$996.82
			$1,203.82
ALF HUNT	TRI-COUNTY ACE BLDRS S	02/02/2010	$98.52
	ANDERSON AUTO PARTS #32	02/03/2010	$135.09
	TRI-COUNTY ACE BLDRS S	02/05/2010	$14.96
	MARION DAVIS INC	02/04/2010	$23.85
	TRI-COUNTY ACE BLDRS S	02/09/2010	$114.31
	TRI-COUNTY ACE BLDRS S	02/09/2010	$10.15
	THE HOME DEPOT #1130	02/08/2010	$22.16
	ASHEBORO PAPER & PACKAGIN	02/11/2010	$371.30
	TRI-COUNTY ACE BLDRS S	02/19/2010	$98.52
	TRI - STAR IMPORTS	02/23/2010	$7.41
	ASHEBORO PAPER & PACKAGIN	02/24/2010	$282.88
			$1,179.15
ANGELA ADAMS	SOUTH CAROLINA BOOKSTORE	02/03/2010	$278.69
	THE RESOURCE NETWORK	02/11/2010	$401.17
	DAWN SIGN PRESS	02/16/2010	$391.85
			$1,071.71
ANTHONY GORDON	HARLEY'S AUTO PARTS	02/09/2010	$55.64
	KEY CHEMICALS INC	02/09/2010	$158.70
	THE HOME DEPOT 1117	02/16/2010	$31.97
	KEY CHEMICALS INC	02/22/2010	$23.97
	GRAYBAR ELECTRIC COMPANY	02/25/2010	$106.47
			$376.75
ARTHUR KEMP	WINDER PACKAGING LLC	01/29/2010	$218.45
	SUBURBAN PROPANE LP	01/29/2010	$903.27
	AMPLE SUPPLY CO INC	02/03/2010	$169.86
	XPEDX-INTL PAPER	02/09/2010	$300.65
			$1,592.23
BETTY ARMSTRONG	WW GRAINGER	02/05/2010	$759.81
	FORMS AND SUPPLY - AOPD	02/12/2010	$414.23
	FORMS AND SUPPLY - AOPD	02/16/2010	$126.90
	FORMS AND SUPPLY - AOPD	02/16/2010	$126.90
	USPS 45500000729800364	02/24/2010	$44.00
			$1,471.84
BILL LONG	ADVANCE AUTO PARTS #5500	02/03/2010	$24.99
	LOWES #00469	02/08/2010	$27.76
	MARION DAVIS	02/08/2010	$6.77
	A SOUTHERN NURSERY	02/16/2010	$175.00
	LOWES #00469	02/17/2010	$57.59
	BIG LOTS #012900012948	02/23/2010	$27.35
			$319.46
BILL UNDERWOOD	RADIOSHACK DEA00003079	01/28/2010	$42.79
	CLINTON TRUE VALUE HDW	01/29/2010	$148.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	02/01/2010	$22.96
	CLINTON TRUE VALUE HDW	02/04/2010	$59.72
	CLINTON TRUE VALUE HDW	02/04/2010	$18.72
	CLINTON TRUE VALUE HDW	02/10/2010	$51.19
	CLINTON TRUE VALUE HDW	02/11/2010	$133.52
	NAPA AUTO PARTS-LAURENS	02/11/2010	$48.13
	NAPA AUTO PARTS-LAURENS	02/11/2010	$45.61
	CLINTON TRUE VALUE HDW	02/17/2010	$12.18
	WM SUPERCENTER	02/22/2010	$25.58
	CLINTON TRUE VALUE HDW	02/22/2010	$168.32
	LOWES #00518	02/22/2010	$60.96
	CLINTON TRUE VALUE HDW	02/23/2010	$63.98
	DILL'S LOCKSMITH	02/22/2010	$17.76
	APPLIED IND TECH 0249	02/24/2010	$102.84
	FASTENAL CO-RETAIL	02/24/2010	$196.88
			$1,219.64
BUDDY REID	SNIPES JANITORIAL SUPPLI	02/02/2010	$134.50
	ENCO MANUFACTURING CO.	02/01/2010	$72.95
	SEARS ROEBUCK 2807	02/22/2010	$64.18
	SNIPES JANITORIAL SUPPLI	02/24/2010	$37.36
			$308.99
CATHIE RUSSELL	BEST BUY 00014662	02/02/2010	$256.78
	AMAZON MKTPLACE PMTS	02/03/2010	$33.64
	Amazon.com	02/04/2010	$143.88
	DMI DELL K-12/GOVT	02/09/2010	$499.99
	W W GRAINGER 916	02/12/2010	$253.16
	NEWSCHOOL INC	02/12/2010	$45.00
	FORMS AND SUPPLY - AOPD	02/16/2010	$306.45
	COMPUSULT INC	02/18/2010	$325.00
	Amazon.com	02/21/2010	$62.67
	COMPUSULT INC	02/22/2010	$42.05
			$1,968.62
CHERYL HUDGENS	STAPLES BUSINE00348045	01/29/2010	$58.52
	OFFICEMAX CT IN#664721	02/02/2010	$54.12
	DOVE DATA PRODUCTS INC	02/17/2010	$343.44
	OFFICEMAX CT IN#050713	02/18/2010	$202.22
	STAPLES BUSINE00348045	02/17/2010	$330.59
			$988.89
CHRIS HONEYCUTT	IPS PACKAGING	01/29/2010	$206.34
	STRETCH ASSOCIATES INC	02/02/2010	$366.16
	WW GRAINGER	02/04/2010	$46.65
	IPS PACKAGING	02/11/2010	$302.33
			$921.48
CHRIS SOUTH	DREAMHOST.COM	02/02/2010	$177.53
	MXN CORPORATION	02/03/2010	$1,703.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	DMI DELL K-12/GOVT	02/13/2010	$1,123.45
	VERIZON WRLS 423101	02/23/2010	$80.24
	BT CONFERENCING	02/24/2010	$198.88
			$3,283.98
CINDY MCKENZIE	WW GRAINGER	02/09/2010	$457.63
	DOVE DATA PRODUCTS INC	02/12/2010	$336.96
	STAPLES BUSINE00348045	02/19/2010	$495.33
			$1,289.92
CLINTON GIFFORD	SELLARS HARDWARE	02/25/2010	$1.50
	LOWES #00497	02/25/2010	$41.56
			$43.06
DARLENE JONES	DOLRTREE 937 00009373	02/08/2010	$12.96
	KMART 7351	02/08/2010	$51.94
	WM SUPERCENTER	02/17/2010	$25.23
	KERSHAW BUILDERS SUPPLY	02/18/2010	$53.98
	THE HOME DEPOT #8913	02/17/2010	$38.23
	THE HOME DEPOT #8913	02/18/2010	$9.56
	WAL-MART #1030	02/23/2010	$159.19
	DOLRTREE 937 00009373	02/23/2010	$66.96
			$418.05
DARRELL CHAPLIN	INTERNATIONAL PLASTICS	02/08/2010	$385.08
	CENTRAL TRUE VALUE	02/16/2010	$42.09
	BERKELEY PAPER COMPANY	02/16/2010	$79.71
	WW GRAINGER	02/18/2010	$243.37
			$750.25
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	01/29/2010	$34.15
	PITNEY BOWES	02/06/2010	$129.72
	FORMS AND SUPPLY - AOPD	02/17/2010	$168.51
			$332.38
DONALD SHERMAN	SUBURBAN PROPANE LP	01/29/2010	$558.48
	SUBURBAN PROPANE LP	01/29/2010	$208.09
	APPLIED IND TECH 0254	02/03/2010	$167.60
	HARBOR FREIGHT TOOLS 120	02/08/2010	$16.18
	LOWES #01120	02/16/2010	$436.84
			$1,387.19
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	02/09/2010	$123.25
			$123.25
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	01/29/2010	$731.55
	SHIPPERS SUPPLY INC.	02/17/2010	$195.40
	SHIPPERS SUPPLY INC.	02/17/2010	$328.35
	SHIPPERS SUPPLY INC.	02/18/2010	$195.40
	SHIPPERS SUPPLY INC.	02/20/2010	$220.34
			$1,671.04
DOTTIE HUGHES	AMPERGEN	01/29/2010	$36.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	01/28/2010	$246.91
	FORMS AND SUPPLY - AOPD	02/01/2010	$163.20
	FORMS AND SUPPLY - AOPD	02/05/2010	$166.97
	FORMS AND SUPPLY - AOPD	02/05/2010	$204.18
	FORMS AND SUPPLY - AOPD	02/08/2010	$104.08
	FORMS AND SUPPLY - AOPD	02/11/2010	$132.99
	CORRUGATED CONTAINERS INC	02/16/2010	$428.00
	FORMS AND SUPPLY - AOPD	02/18/2010	$66.29
	FORMS AND SUPPLY - AOPD	02/24/2010	$1,020.59
	FORMS AND SUPPLY - AOPD	02/24/2010	$4.61
			$2,574.78
DOUG SUMMERLIN	PPG PORTER PAINT-9388	02/01/2010	$196.99
	PPG PORTER PAINT-9388	02/02/2010	$95.36
	LOWES #01983	02/08/2010	$281.59
	LOWES #01983	02/09/2010	$58.23
	LOWES #00667	02/10/2010	$27.57
	NORTHERN TOOL EQUIPMNT	02/09/2010	$198.20
	SIP STATEINDUSTRIAL US	02/13/2010	$167.20
	PEPBOYS STORE # 184	02/24/2010	$29.42
			$1,054.56
ELSIE DICKERSON	WM SUPERCENTER	02/10/2010	$70.84
	BI-LO 446	02/10/2010	$59.29
	DOLLAR-GENERAL #1448	02/10/2010	$12.72
	BI-LO 446	02/12/2010	$10.13
	BI-LO 446	02/12/2010	$176.03
	LOWES #02595	02/15/2010	$24.00
	USPS 45248003329818697	02/18/2010	$8.80
	OFFICE MAX	02/19/2010	$23.71
	WM SUPERCENTER	02/18/2010	$105.96
	USPS 45248003329818697	02/19/2010	$2.85
	BI-LO 446	02/22/2010	$86.52
	COLUMBIA FLAG & DISPLAY	02/23/2010	$48.34
			$629.19
FLORA WEED	FORMS AND SUPPLY-AOPD	01/29/2010	$49.31
	STAPLES BUSINE00348045	02/08/2010	$106.36
	FORMS AND SUPPLY - AOPD	02/22/2010	$92.45
			$248.12
FRANK OWENS	KIC INC	01/29/2010	$50.29
	SIP STATEINDUSTRIAL US	02/01/2010	$226.65
	WW GRAINGER	02/03/2010	$130.60
	NEW ENGLAND DOOR C	02/04/2010	$218.18
	TRIANGLE TVHDW	02/09/2010	$59.62
	HANDI-CLEAN PRODUCTS	02/08/2010	$111.60
	THE BETTY MILLS COMPANY I	02/22/2010	$66.52
	TRIANGLE TVHDW	02/25/2010	$14.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$878.29
GEORGE HANDS	GRAYBAR ELECTRIC COMPANY	02/20/2010	$413.55
			$413.55
GLENN HESSELBART	SIMPSONS ACE HARDWARE	02/11/2010	$14.77
	SIMPSONS ACE HARDWARE	02/19/2010	$14.77
	SIMPSONS ACE HARDWARE	02/23/2010	$6.46
			$36.00
GWEN HORNSBY	U.S. FOOD SERVICE	01/29/2010	$39.53
	U.S. FOOD SERVICE	01/29/2010	$521.95
	INSTITUTION FOOD IN	01/29/2010	$435.30
	U.S. FOOD SERVICE	01/29/2010	$737.60
	U.S. FOOD SERVICE	02/04/2010	$126.29
	U.S. FOOD SERVICE	02/04/2010	$712.76
	U.S. FOOD SERVICE	02/09/2010	$752.66
	INSTITUTION FOOD IN	02/08/2010	$532.74
	U.S. FOOD SERVICE	02/11/2010	$68.93
	U.S. FOOD SERVICE	02/11/2010	$417.79
	U.S. FOOD SERVICE	02/11/2010	$798.58
	INSTITUTION FOOD IN	02/12/2010	$647.34
	HYMAN PAPER CO.	02/18/2010	$62.98
	FRS FLORENCE	02/17/2010	$189.70
	U.S. FOOD SERVICE	02/19/2010	$264.71
	U.S. FOOD SERVICE	02/19/2010	$803.76
	INSTITUTION FOOD IN	02/19/2010	$555.77
	U.S. FOOD SERVICE	02/23/2010	$856.26
	U.S. FOOD SERVICE	02/24/2010	$659.82
	U.S. FOOD SERVICE	02/24/2010	$35.32
	FRS FLORENCE	02/24/2010	$102.60
			$9,322.39
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	01/28/2010	$1,126.76
	SYSCO FOOD SERVICES OF CO	02/02/2010	$1,415.80
	U.S. FOOD SERVICE	02/04/2010	$1,467.12
	U.S. FOOD SERVICE	02/05/2010	$1,548.38
	SYSCO FOOD SERVICES OF CO	02/04/2010	$1,087.59
	SYSCO FOOD SERVICES OF CO	02/09/2010	$54.57
	OBCO CHEMICAL	02/09/2010	$215.15
	SYSCO FOOD SERVICES OF CO	02/09/2010	$1,569.57
	U.S. FOOD SERVICE	02/11/2010	$1,871.83
	U.S. FOOD SERVICE	02/12/2010	$1,197.54
	SYSCO FOOD SERVICES OF CO	02/11/2010	$812.70
	SYSCO FOOD SERVICES OF CO	02/12/2010	$197.53
	SYSCO FOOD SERVICES OF CO	02/16/2010	$846.16
	SYSCO FOOD SERVICES OF CO	02/16/2010	$197.53
	U.S. FOOD SERVICE	02/18/2010	$998.52
	SYSCO FOOD SERVICES OF CO	02/18/2010	$1,158.87
	OBCO CHEMICAL	02/23/2010	$93.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	02/23/2010	$1,029.02
	SYSCO FOOD SERVICES OF CO	02/24/2010	$21.38
			$16,909.19
IKE MCALHANY	ALLENBROTHE	02/10/2010	$144.00
	JANPAK 4	02/09/2010	$971.20
	SHIPPERS SUPPLY INC.	02/09/2010	$204.07
	IPS PACKAGING	02/12/2010	$845.00
	IPS PACKAGING	02/17/2010	$489.70
	IPS PACKAGING	02/16/2010	$779.20
	IPS PACKAGING	02/23/2010	$517.90
	SHIPPERS SUPPLY INC.	02/24/2010	$204.07
			$4,155.14
JANET SPIRES	SPRINGDALE PHARMACY	02/05/2010	$213.32
	ARJO	02/10/2010	$383.27
	WAL-MART #1183	02/25/2010	$275.19
			$871.78
JANIE ARMSTRONG	W W GRAINGER 916	02/02/2010	$20.63
	JANPAK 5	02/05/2010	$70.13
	LABSAFE 1014986383	02/20/2010	$42.26
	AMPERGEN	02/20/2010	$33.24
	FORMS AND SUPPLY - AOPD	02/22/2010	$96.82
			$263.08
JAYNE LOLLIS	DOVE DATA PRODUCTS INC	01/29/2010	$473.21
	STAPLES BUSINE00348045	02/08/2010	$360.62
	STAPLES BUSINE00348045	02/08/2010	$27.89
	STAPLES BUSINE00348045	02/10/2010	$38.09
	THE BETTY MILLS COMPANY I	02/11/2010	$43.52
			$943.33
JEREMIAH DAVID	SSC BENNETTSVILLE SERV	02/01/2010	$15.60
	HYMAN PAPER CO.	02/02/2010	$50.88
	WW GRAINGER	02/04/2010	$425.86
	CHERAW ELECTRICAL SUPPLY,	02/08/2010	$33.48
	BENNETTSVILLE AUTO PARTS	02/18/2010	$66.92
	BENNETTSVILLE HARDWARE	02/18/2010	$194.24
			$786.98
JEREMIAH TOWNSEND	COLUMBIA FLAG & DISPLAY	02/01/2010	$89.91
	W W GRAINGER 916	02/03/2010	$125.40
	W W GRAINGER 916	02/02/2010	$172.52
	ELLIS REPAIR SERVICE INC	02/09/2010	$0.07
			$387.90
JERRY TAYLOR	COKER'S WHOLESALE BUILDIN	02/02/2010	$41.62
	CAMPBELL LUMBER CO	02/04/2010	$42.22
	KINGSTREE TRUE VALUE HDW	02/04/2010	$80.66
	WATFORD INDUSTRY INC	02/04/2010	$12.84
	COKER'S WHOLESALE BUILDIN	02/10/2010	$19.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	CAMPBELL LUMBER CO	02/12/2010	$17.10
	LAKE CITY LUMBER CO INC	02/11/2010	$111.65
	LAKE CITY LUMBER CO INC	02/11/2010	$82.84
	KINGSTREE TRUE VALUE HDW	02/12/2010	$9.08
	THOMLINSON & M13650106	02/11/2010	$57.78
	FORMS AND SUPPLY - AOPD	02/17/2010	$40.63
	COKER'S WHOLESALE BUILDIN	02/19/2010	$2.73
	CAMPBELL LUMBER CO	02/19/2010	$49.20
	FORMS AND SUPPLY - AOPD	02/22/2010	$17.82
	KINGSTREE TRUE VALUE HDW	02/23/2010	$17.95
			$603.98
JERRY WILLIAMSON	WW GRAINGER	02/01/2010	$408.56
	CITY ELECTRIC REPAIR INC	02/05/2010	$157.62
	HD SUPPLY 0914	02/08/2010	$232.61
	Carolina Mobility Sales S	02/19/2010	$667.26
	ROSE TALBERT PAINT COMPAN	02/24/2010	$112.93
	TRAYCO OF SC INC	02/23/2010	$250.92
	ROSE TALBERT PAINT COMPAN	02/24/2010	$112.93
	TRAYCO OF SC INC	02/23/2010	$2.31
	LOWES #02967	02/25/2010	$32.74
	LABSAFE 1015003207	02/25/2010	$208.13
			$2,186.01
JOAN MCLAUREN	WW GRAINGER	01/28/2010	$161.55
	MATTHEWS LP GAS SVCS	01/29/2010	$169.28
	MATTHEWS LP GAS SVCS	02/10/2010	$98.66
	WW GRAINGER	02/11/2010	$75.21
	ULINE SHIP SUPPLIES	02/17/2010	$481.03
	WW GRAINGER	02/22/2010	$459.03
	DILLON SUPPLY CO.	02/22/2010	$127.99
			$1,572.75
JOANIE WARD	S&S WORLDWIDE	01/29/2010	$445.84
	S&S WORLDWIDE	01/28/2010	$400.99
	SPEEDWAY 05370 631	02/04/2010	$55.89
	OLD NAVY #5935	02/04/2010	$302.90
	MAXI-AIDS PO#0227-313540	02/23/2010	$35.58
	FORMS AND SUPPLY - AOPD	02/24/2010	$203.43
			$1,444.63
JOHN MCMURTRIE	NOR NORTHERN TOOL	02/01/2010	$162.68
	ULINE SHIP SUPPLIES	02/03/2010	$25.00
	IPS PACKAGING	02/05/2010	$311.04
	USI ED GOV	02/08/2010	$34.19
	WW GRAINGER	02/09/2010	$65.93
	RACO INDUSTRIES LLC	02/19/2010	$282.85
	JOHN E FOX INC	02/22/2010	$212.87
	WW GRAINGER	02/22/2010	$50.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,145.51
JOHNATHAN GREENE	HAMP'S HARDWARE	01/29/2010	$85.46
	MARTIN'S SALES & SERVICE	01/29/2010	$132.40
	ULINE SHIP SUPPLIES	02/02/2010	$133.71
	INTERNATIONAL PLASTICS	02/10/2010	$136.79
	WW GRAINGER	02/23/2010	$205.25
			$693.61
JON ROBINSON	KMART 7043	01/29/2010	$56.26
	AMERICAN EFIRD INC	02/04/2010	$165.12
	NORTHERN TOOL EQUIP-SC	02/04/2010	$46.01
	RADIOSHACK COR00119073	02/19/2010	$21.39
	SAFETY RESOURCE INC	02/19/2010	$23.75
	RADIOSHACK COR00117614	02/22/2010	$64.17
			$376.70
JONATHAN CRUCE	Amazon.com	02/11/2010	$68.10
	SEARS ROEBUCK 1545	02/09/2010	$419.75
	JOHNSONS ACE HARDWARE	02/10/2010	$19.42
	LOWES #00667	02/12/2010	$105.94
	AMAZON MKTPLACE PMTS	02/15/2010	$5.00
	LOWES #02595	02/17/2010	$360.69
	JOHNSONS ACE HARDWARE	02/22/2010	$12.14
	JOHNSONS ACE HARDWARE	02/22/2010	$20.65
	COMMERCIAL FITNESS S & S	02/25/2010	$1,929.55
			$2,941.24
KAREN ADKINS	PERISCOPE HOLDINGS, INC.	02/19/2010	$198.00
			$198.00
KEITH BELL	CAROLINA POWER EQUIPMENT	02/18/2010	$134.86
			$134.86
LANA GRIFFIN	OFFICEMAX CT IN#604530	01/29/2010	$101.85
	OFFICEMAX CT IN#807028	02/06/2010	$343.06
	OFFICEMAX CT IN#778439	02/05/2010	$375.41
	OFFICEMAX CT IN#953847	02/13/2010	$43.16
	OFFICEMAX CT IN#973550	02/17/2010	$158.38
	OFFICEMAX CT IN#050899	02/19/2010	$16.99
	OFFICEMAX CT IN#083429	02/19/2010	$534.01
	MAC PAPERS INC	02/23/2010	$262.45
	OFFICEMAX CT IN#156735	02/24/2010	$211.68
			$2,046.99
LANIE ROBINSON	SMITH & JONES JANITORIAL	02/04/2010	$450.31
	LABSAFE 1014947338	02/12/2010	$351.90
	LOWES #00499	02/18/2010	$53.29
	HYMAN PAPER CO.	02/23/2010	$397.33
			$1,252.83
LARRY J THOMPSON	WW GRAINGER	02/02/2010	$34.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$34.25
LATONDA ABRAHAM	FORMS AND SUPPLY - AOPD	02/01/2010	$13.17
	BIODOT OF INDIANA INC	02/01/2010	$120.00
	NSC NORTHERN SAFETY CO	02/04/2010	$96.75
	WW GRAINGER	02/04/2010	$340.07
	STAPLES BUSINE00348045	02/10/2010	$168.42
	WW GRAINGER	02/17/2010	$111.67
	WW GRAINGER	02/17/2010	$250.92
	GRAHAMS LOCKSMITH INC	02/18/2010	$6.75
	GRAHAMS LOCKSMITH INC	02/19/2010	$19.12
			$1,126.87
LEON STALLINGS	WW GRAINGER	01/29/2010	$165.31
	AMPERGEN	02/02/2010	$20.80
	WW GRAINGER	02/10/2010	$117.70
	WW GRAINGER	02/16/2010	$198.37
	WW GRAINGER	02/22/2010	$167.95
			$670.13
LINDA C RAINEY	STAPLES BUSINE00348045	02/08/2010	$403.39
	STAPLES BUSINE00348045	02/09/2010	$159.54
			$562.93
LINDA DAVIS	USPS 45148602429802261	02/05/2010	$26.40
	LASER PRINT SERVICE, INC	02/11/2010	$61.28
	DOVE DATA PRODUCTS INC	02/17/2010	$428.88
	WW GRAINGER	02/18/2010	$73.87
	BI-LO 266	02/22/2010	$35.35
	BI-LO 266	02/22/2010	$10.75
	WM SUPERCENTER	02/23/2010	$13.27
	WW GRAINGER	02/23/2010	$147.44
			$797.24
LINDA WHITTLE	WAL-MART #0630	02/01/2010	$34.35
	WM SUPERCENTER	02/04/2010	$22.98
	XPEDX-INTL PAPER	02/11/2010	$541.52
	DOLLAR-GENERAL #3054	02/18/2010	$42.12
	FORMS AND SUPPLY - AOPD	02/23/2010	$134.64
			$775.61
LUANNE CURRY	FORMS AND SUPPLY - AOPD	02/03/2010	$408.09
	FORMS AND SUPPLY - AOPD	02/24/2010	$257.25
	FORMS AND SUPPLY - AOPD	02/24/2010	$94.40
			$759.74
M JANE EMERSON	DOVE DATA PRODUCTS INC	02/05/2010	$317.96
	OFFICEMAX CT IN#937744	02/12/2010	$184.36
	STAPLES BUSINE00348045	02/23/2010	$275.49
			$777.81
MARK L SPIRES	WW GRAINGER	01/29/2010	$1,324.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK L SPIRES	B F G INDUSTRIES, INC	02/04/2010	$588.50
	NATIONAL WELDERS #05	02/09/2010	$414.91
	THREE FOUNTAINS ACE	02/19/2010	$15.15
			$2,342.69
MELISSA WEBER	STRETCH ASSOCIATES INC	01/29/2010	$810.90
	MURR'S PRINTING	02/01/2010	$352.03
	STAPLES 00108696	02/08/2010	$32.69
	EASTERN WIRE PRODUCTS IN	02/09/2010	$173.45
	STAPLES 00108696	02/10/2010	$10.69
			$1,379.76
MELODY WOODLE	DOVE DATA PRODUCTS INC	01/29/2010	$160.48
	WALGREENS #10595	02/10/2010	$44.62
	FORMS AND SUPPLY - AOPD	02/16/2010	$245.19
	FORMS AND SUPPLY - AOPD	02/22/2010	$44.94
	DOVE DATA PRODUCTS INC	02/25/2010	$405.51
			$900.74
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/28/2010	$1,842.91
	LABSAFE 1014910017	02/05/2010	$276.14
	FORMS AND SUPPLY - AOPD	02/04/2010	$1,669.37
	WW GRAINGER	02/08/2010	$189.52
	FORMS AND SUPPLY - AOPD	02/08/2010	$824.14
	LABSAFE 1014932725	02/10/2010	$68.93
	IVG STORES	02/08/2010	$573.69
	FORMS AND SUPPLY - AOPD	02/16/2010	$1,184.06
	STAPLES DIRECT00209908	02/19/2010	$30.48
	STAPLES DIRECT00209908	02/19/2010	$41.18
	HARVARD LAW REVIEW	02/19/2010	$31.16
	TCD THOMSON WEST	02/23/2010	$346.15
			$7,077.73
MICHAEL BROWN	ACE HARDWARE	01/29/2010	$18.21
	LOWES #00728	02/01/2010	$95.92
	FERGUSON ENT#1558	02/02/2010	$22.80
	ACE HARDWARE	02/05/2010	$20.63
	WW GRAINGER	02/09/2010	$47.81
	LOWES #00728	02/10/2010	$72.42
	WW GRAINGER	02/16/2010	$77.38
	ACE HARDWARE	02/19/2010	$34.00
	LOWES #00728	02/23/2010	$95.36
	GRAYBAR ELECTRIC COMPANY	02/25/2010	$39.30
			$523.83
MIKE CUPP	HOBBY LOBBY #323	02/12/2010	$218.28
	WABASH VALLEY MANUFACTURI	02/19/2010	$212.56
			$430.84
MIKE LANEY	MCKINNEY LUMBER & HARDWA	02/12/2010	$23.20
	THE HOME DEPOT 1127	02/16/2010	$42.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UPSTATE PACKAGING INC	02/18/2010	$126.18
			$191.46
MIKE WERTS	SMITH & JONES JANITORIAL	01/28/2010	$1,068.93
	SMITH & JONES JANITORIAL	02/10/2010	$66.18
	UNIQUE SYSTEMS	02/18/2010	$230.47
	SMITH & JONES JANITORIAL	02/23/2010	$476.80
			$1,842.38
MORGAN FANCHER	WW GRAINGER	02/01/2010	$41.76
	JOHN EDWARDS CO INC	02/05/2010	$604.79
	LOWES #00539	02/11/2010	$10.73
	STAPLES 00108266	02/11/2010	$28.99
	WW GRAINGER	02/11/2010	$259.74
	IPS PACKAGING	02/12/2010	$307.12
	WW GRAINGER	02/19/2010	$114.60
	COASTAL CORRUGATED INC	02/25/2010	$166.35
			$1,534.08
MYLINDER LUKE	HERALD OFFICE SUPPLY INC	02/03/2010	$18.59
	HERALD OFFICE SUPPLY INC	02/05/2010	$460.42
	FORMS AND SUPPLY - AOPD	02/10/2010	$20.90
	OFFICEMAX CT IN#158519	02/24/2010	$331.24
	FORMS AND SUPPLY - AOPD	02/23/2010	$109.90
	FORMS AND SUPPLY - AOPD	02/24/2010	$6.08
			$947.13
PAMELA TERRY	WW GRAINGER	01/20/2010	$94.26
	MCMASTER-CARR	02/02/2010	$240.06
	SEWN PRODUCTS EQUIPMENT	02/10/2010	$239.50
	THE WOLF MACHINE CO	02/10/2010	$83.30
	THE WOLF MACHINE CO	02/10/2010	$164.81
	THE WOLF MACHINE CO	02/18/2010	$51.32
	STAPLES BUSINE00348045	02/18/2010	$133.08
			$1,006.33
PATTIE ENLOE	INSTITUTION FOOD IN	01/29/2010	$1,089.77
	U.S. FOODSERVICE/CAROL	01/29/2010	$875.64
	U.S. FOODSERVICE/CAROL	02/05/2010	$1,045.15
	INSTITUTION FOOD IN	02/08/2010	$950.21
	INSTITUTION FOOD IN	02/12/2010	$944.96
	U.S. FOODSERVICE/CAROL	02/12/2010	$1,289.71
	WM SUPERCENTER	02/18/2010	$3.16
	U.S. FOODSERVICE/CAROL	02/19/2010	$829.45
	INSTITUTION FOOD IN	02/19/2010	$1,235.32
			$8,263.37
PAUL MEARS	WW GRAINGER	02/03/2010	$175.45
	WW GRAINGER	02/03/2010	$39.03
	WW GRAINGER	02/05/2010	$885.96
	ROADWAY EXPR	02/09/2010	$675.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MEARS	PALMETTO PARCELS PLUS	02/11/2010	$10.78
	CAROLINA FASTENERS INC	02/24/2010	$487.56
	CAROLINA FASTENERS INC	02/24/2010	$639.60
			$2,914.32
PERRY PITTS	MITY-LITE INC.	01/28/2010	$383.68
	ALLHEART	02/09/2010	$153.45
	WM SUPERCENTER	02/12/2010	$10.77
	Ballentine Equipment Co.	02/22/2010	$46.74
	POWDERSVILLE PHARMACY	02/24/2010	$76.58
			$671.22
PRINCE MCGILL	SCHOFIELD HARDWARE INC	02/01/2010	$98.17
	UNI-SELECT USA 674	02/03/2010	$39.38
	LOWES #01120	02/03/2010	$48.47
	FLUDD'S SUMMERSETT SEC	02/02/2010	$34.53
	LOWES #01120	02/04/2010	$58.61
	SCHOFIELD HARDWARE INC	02/04/2010	$32.32
	WW GRAINGER	02/05/2010	$318.58
	LOWES #01120	02/10/2010	$43.02
	FORMS AND SUPPLY - AOPD	02/12/2010	$287.42
	LOWES #01120	02/16/2010	$17.22
	HYMAN PAPER CO.	02/17/2010	$41.45
	OFFICE DEPOT #336	02/16/2010	$8.67
	NAPA AUTO PARTS - FLOR	02/17/2010	$4.31
	HYMAN PAPER CO.	02/17/2010	$41.45
	OFFICE DEPOT #336	02/17/2010	$64.79
	LOWES #01120	02/19/2010	$6.99
	WW GRAINGER	02/19/2010	$88.63
	FORMS AND SUPPLY - AOPD	02/23/2010	$42.99
	WW GRAINGER	02/23/2010	$90.01
	LOWES #01120	02/24/2010	$26.89
			$1,393.90
RAYMOND PAIGE	GRAYBAR ELECTRIC	01/30/2010	$50.08
	LOWES #01521	02/10/2010	$38.06
	LOWES #01521	02/18/2010	$18.44
	LOWES #01521	02/19/2010	$13.78
	LOWES #01521	02/25/2010	$36.14
			$156.50
RAYMOND WHITAKER	LOWES #00499	01/29/2010	$19.32
	RADIOSHACK COR00196279	02/01/2010	$32.08
	WW GRAINGER	02/03/2010	$45.89
	LOWES #00499	02/06/2010	$14.30
	THE HOME DEPOT 1110	02/04/2010	$85.49
	LOWES #00499	02/08/2010	$20.17
	WW GRAINGER	02/08/2010	$11.42
	LOWES #00499	02/09/2010	$20.46
	WAL-MART #1183	02/10/2010	$29.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	LOWES #00499	02/12/2010	$23.24
	RADIOSHACK COR00196279	02/16/2010	$7.48
	WALMART.COM	02/17/2010	$78.61
	NORTHERN TOOL EQUIP SC	02/19/2010	$13.36
	LOWES #00499	02/19/2010	$17.23
	FORMS AND SUPPLY - AOPD	02/22/2010	$194.73
	LOWES #00499	02/24/2010	$25.19
			$638.58
REBECCA FARR	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/09/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	A B & R TROPHY COMPANY	02/12/2010	$70.62
	GEIGER O'CAIN	02/11/2010	$355.23
	GEIGER O'CAIN	02/11/2010	$345.43
	GEIGER O'CAIN	02/11/2010	$562.22
	GEIGER O'CAIN	02/11/2010	$672.14
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/16/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	GEIGER O'CAIN	02/23/2010	$823.09
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$3,328.73
ROBBIE STABLER	FORMS AND SUPPLY - AOPD	02/04/2010	$56.81
	ULINE SHIP SUPPLIES	02/17/2010	$55.56
	CORRUGATED CONTAINERS INC	02/17/2010	$133.75
			$246.12
ROBBY SHEALY	WP LAW INC	02/03/2010	$28.85
	GRAYBAR ELECTRIC	02/06/2010	$172.28
	LOWES #00499	02/18/2010	$59.75
	238 C-K COLUMBIA	02/18/2010	$99.98
			$360.86
ROBERT SLAUGH	SIMPSONS ACE HARDWARE	02/03/2010	$2.65
	SOUTHERN AUTO PARTS INC	02/04/2010	$57.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SLAUGH	HYMAN PAPER CO.	02/10/2010	$305.05
	HYMAN PAPER CO.	02/23/2010	$30.81
	LOWES #00626	02/24/2010	$41.49
	SIMPSONS ACE HARDWARE	02/24/2010	$32.45
	SOUTHERN AUTO PARTS INC	02/24/2010	$40.13
	KMART 7062	02/24/2010	$2.58
			$512.92
RONNIE MCKIVER	SCHOFIELD HARDWARE INC	02/02/2010	$78.41
	HYMAN PAPER CO.	02/02/2010	$21.40
	HYMAN PAPER CO.	02/02/2010	$46.42
	THE HOME DEPOT #8580	02/03/2010	$99.08
	SCHOFIELD HARDWARE INC	02/08/2010	$16.48
	HYMAN PAPER CO.	02/09/2010	$221.47
	SCHOFIELD HARDWARE INC	02/09/2010	$16.18
	SCHOFIELD HARDWARE INC	02/16/2010	$23.67
	HYMAN PAPER CO.	02/16/2010	$120.31
	SCHOFIELD HARDWARE INC	02/17/2010	$57.21
	SCHOFIELD HARDWARE INC	02/17/2010	$15.08
	SCHOFIELD HARDWARE INC	02/18/2010	$142.28
	LOWES #01120	02/18/2010	$93.71
	HYMAN PAPER CO.	02/18/2010	$43.06
	SCHOFIELD HARDWARE INC	02/22/2010	$55.49
	SCHOFIELD HARDWARE INC	02/23/2010	$60.26
	HYMAN PAPER CO.	02/23/2010	$198.52
	THE HOME DEPOT #8580	02/23/2010	$131.39
	HYMAN PAPER CO.	02/25/2010	$43.00
	THE HOME DEPOT #8580	02/24/2010	$91.82
			$1,575.24
ROSALIND ROBERTS	FORMS AND SUPPLY - AOPD	02/05/2010	$267.58
	DOVE DATA PRODUCTS INC	02/08/2010	$283.52
	FORMS AND SUPPLY - AOPD	02/09/2010	$26.77
			$577.87
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	02/17/2010	$494.60
			$494.60
SARAH NESBITT	PITNEY BOWES	01/30/2010	$138.73
	STAPLES BUSINE00348045	02/01/2010	$399.62
	OFFICEMAX CT IN#705279	02/02/2010	$62.23
	PITNEY BOWES	02/06/2010	$64.86
	USPS 45362502729803095	02/11/2010	$72.79
	USPS 45362502729803095	02/12/2010	$59.01
	DURALINE IMAGING INC	02/16/2010	$376.58
	USPS 45362502729803095	02/17/2010	$50.01
	USPS 45362502729803095	02/19/2010	$38.26
	USPS 45362502729803095	02/22/2010	$28.46
	USPS 45362502729803095	02/24/2010	$27.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,318.40
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	01/29/2010	$310.81
	NAPA AUTO PARTS 1015002	02/05/2010	$18.05
			$328.86
SHERRY THOMASSON	OFFICEMAX CT IN#649708	01/29/2010	$328.17
	FORMS AND SUPPLY - AOPD	02/01/2010	$22.88
	DOVE DATA PRODUCTS INC	02/10/2010	$160.48
	FORMS AND SUPPLY - AOPD	02/12/2010	$93.02
	FORMS AND SUPPLY - AOPD	02/18/2010	$199.90
	OFFICEMAX CT IN#108843	02/22/2010	$231.71
			$1,036.16
STEWART HAHN	DMI DELL K-12/GOVT	02/01/2010	$191.83
	CABLE & CONNECTIONS	02/03/2010	$205.98
	DMI DELL K-12/GOVT	02/08/2010	$604.21
	GOOGLE Office Link	02/06/2010	$149.95
	DMI DELL K-12/GOVT	02/09/2010	$3.96
	DMI DELL K-12/GOVT	02/10/2010	$36.38
	DMI DELL K-12/GOVT	02/11/2010	$191.83
	DMI DELL K-12/GOVT	02/11/2010	$30.72
	DMI DELL K-12/GOVT	02/11/2010	$9.99
	DMI DELL K-12/GOVT	02/11/2010	$120.59
	DMI DELL K-12/GOVT	02/12/2010	$168.29
	DMI DELL K-12/GOVT	02/15/2010	$191.83
	DMI DELL K-12/GOVT	02/18/2010	$190.04
	DMI DELL K-12/GOVT	02/19/2010	$151.05
	DMI DELL K-12/GOVT	02/25/2010	$110.41
	DMI DELL K-12/GOVT	02/26/2010	$193.62
	DMI DELL K-12/GOVT	02/26/2010	$193.62
	DMI DELL K-12/GOVT	02/26/2010	$9.78
			$2,754.08
SUSAN URQUHART	LOWES #01120	02/03/2010	$447.21
	FASTENAL CO-RETAIL	02/09/2010	$61.54
	FASTENAL CO-RETAIL	02/11/2010	$17.68
	SCHOFIELD HARDWARE INC	02/11/2010	$46.41
	FASTENAL CO-RETAIL	02/22/2010	$89.97
	FASTENAL CO-RETAIL	02/22/2010	$20.80
			$683.61
TERRY BOYLES	LOWES #02803	02/02/2010	$178.90
	LOWES #02803	02/25/2010	$480.00
			$658.90
TIM GARY	ULINE SHIP SUPPLIES	02/09/2010	$75.85
	CLINTON TRUE VALUE HDW	02/17/2010	$13.90
			$89.75
TIM GETER	SHIPPERS SUPPLY INC.	02/02/2010	$198.41
	SHIPPERS SUPPLY INC.	02/02/2010	$190.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	SHIPPERS SUPPLY INC.	02/09/2010	$204.07
	SHIPPERS SUPPLY INC.	02/17/2010	$276.34
	SHIPPERS SUPPLY INC.	02/17/2010	$190.80
	BULLIS HARDWARE TRUE V	02/22/2010	$22.20
			$1,082.62
TODD BLAKE	CAROLINA POTTERY-COLUM	01/28/2010	$181.89
	HOBBY LOBBY #323	01/28/2010	$51.35
	CROMERS	02/04/2010	$49.20
	FOUR OAKS FARMS	02/05/2010	$30.78
	WALGREENS #10230	02/08/2010	$17.90
	IF ITS PAPER	02/08/2010	$60.87
	NIGP.ORG	02/17/2010	$505.00
	STAPLES 00103911	02/22/2010	$284.09
			$1,181.08
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	02/05/2010	$52.92
	FORMS AND SUPPLY - AOPD	02/12/2010	$94.98
	FORMS AND SUPPLY - AOPD	02/24/2010	$68.54
			$216.44
TRACY FOUNTAIN	LASER PRINT SERVICE, INC	01/28/2010	$64.20
	FORMS AND SUPPLY - AOPD	02/12/2010	$117.67
	STAPLES BUSINE00348045	02/22/2010	$278.09
			$459.96
VASSIE MILLIGAN	LOWES #01705	02/18/2010	$32.37
			$32.37
WAYNE GOFORTH	LOWES #02358	02/01/2010	$16.10
	W W GRAINGER 916	02/02/2010	$105.90
	LOWES #02358	02/04/2010	$53.27
	LOWES #02358	02/08/2010	$53.30
	VIC'S TIRE & AUTO SERV	02/10/2010	$28.22
	W W GRAINGER 916	02/11/2010	$36.74
	W W GRAINGER 916	02/11/2010	$343.16
	BUFORD ST ACE HARDWARE	02/16/2010	$31.49
	VIC'S TIRE & AUTO SERV	02/16/2010	$33.92
	RADIOSHACK COR00196337	02/22/2010	$6.46
			$708.56
YONG HO KIM	LOWES #00433	02/04/2010	$21.57
	THE KEY SHOP	02/16/2010	$73.72
			$95.29
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/01/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/02/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00
	SC LAW ENFORCEMENT	02/04/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/08/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/10/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/19/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
	SC LAW ENFORCEMENT	02/24/2010	$25.00
			$600.00

Total for VOCATIONAL REHABILITATION: $132,054.95

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	02/17/2010	$29.00
	LOWES #00499	02/19/2010	$53.47
	LOWES #02967	02/23/2010	$53.48
	THE STATE NEWSPAPER	02/24/2010	$84.40
			$220.35
DANA HARLEY	LOWES #01066	02/03/2010	$68.02
	LOWES #01066	02/08/2010	$44.51
	EREPLACEMENTPARTS.COM	02/10/2010	$169.80
	EREPLACEMENTPARTS.COM	02/11/2010	$27.71
			$310.04
GLORIA ROBINSON	EDWARDS MEDICAL SUPPLY	01/30/2010	$87.17
	EDWARDS MEDICAL SUPPLY	01/29/2010	$736.16
	EDWARDS MEDICAL SUPPLY	01/29/2010	$657.63
	CAROLINA POTTERY-COLUM	02/03/2010	$52.97
			$1,533.93
JACK KILGORE	OREILLY AUTO 00016287	02/11/2010	$3.86
			$3.86
JEFF HOOK	OREILLY AUTO 00016287	01/28/2010	$44.00
	OREILLY AUTO 00016287	01/28/2010	$50.00
	OREILLY AUTO 00016287	01/28/2010	$49.43
	NB HANDY 150	02/02/2010	$209.08
	CENTRAL EQUIPMENT CO	02/02/2010	$52.08
	1-T&T SPORTING GOODS	02/03/2010	$240.70
	THE KEY SHOP	02/05/2010	$36.38
	FRANK'S DISCOUNT TIRE-WE	02/05/2010	$359.94
	OREILLY AUTO 00016287	02/04/2010	$134.93
	THREE FOUNTAINS ACE	02/08/2010	$20.60
	LOWES #00499	02/08/2010	$357.26
	SMITH & JONES JANITORIAL	02/08/2010	$568.76
	COOPER SAFETY	02/04/2010	$150.88
	OREILLY AUTO 00016287	02/11/2010	$114.16
	GATEWAY SUPPLY CP	02/15/2010	$161.67
	C C DICKSON CO 1002	02/17/2010	$330.44
	GATEWAY SUPPLY CP	02/16/2010	$325.51
	LOWES #00499	02/17/2010	$113.10
	C C DICKSON CO 1002	02/18/2010	$217.38
	HEAT TRANSFER SALES	02/18/2010	$587.34
	NATIONAL WELDERS #05	02/19/2010	$19.41
	LOWES #00499	02/23/2010	$119.28
	INTERSTATE ALLBATTERY CT	02/23/2010	$90.98
	CITY ELECTRIC REPAIR INC	02/22/2010	$1,643.52
	CAROLINA POWER EQUIPMENT	02/24/2010	$572.52
	GATEWAY SUPPLY CP	02/23/2010	$193.90
			$6,763.25
MELISSA RAE THURSTIN	OFFICEMAX CT IN#791010	02/05/2010	$76.39

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLES BUSINE00348045	02/16/2010	$118.76
	OFFICEMAX CT IN#038806	02/17/2010	$167.40
	INK TECHNOLOGIES LLC	02/17/2010	$125.00
	OFFICEMAX CT IN#112924	02/23/2010	$89.53
	OFFICEMAX CT IN#193537	02/24/2010	$59.10
	CKW CHECKWORKS	02/25/2010	$104.98
			$741.16
MICHAEL FAULLING	LOWES #00499	02/02/2010	$72.76
	THREE FOUNTAINS ACE	02/03/2010	$5.87
	CENTRAL EQUIPMENT CO	02/03/2010	$47.62
	LOWES #00499	02/09/2010	$24.57
	MAYER ELECTRIC SUPPLY 710	02/25/2010	$103.80
			$254.62
SCOTT GAINES	WAL-MART #1183	02/08/2010	$42.80
	SYX TIGERDIRECT.COM	02/18/2010	$199.92
	SYX TIGERDIRECT.COM	02/24/2010	$559.86
	DBC BLICK ART MATERIAL	02/26/2010	$82.11
			$884.69
SHANNAN C WOOVIS	LEXINGTON PRINTING	02/05/2010	$136.96
	TRACTOR-SUPPLY-CO #0485	02/25/2010	$50.00
			$186.96
SHERYL LORICK	OFFICE DEPOT #2196	02/19/2010	$113.27
	WM SUPERCENTER	02/19/2010	$73.02
	OFFICE DEPOT #1165	02/22/2010	$6.66
	OFFICE DEPOT #1214	02/22/2010	$55.47
	OFFICE DEPOT #1214	02/23/2010	$172.14
	OFFICE DEPOT #1214	02/23/2010	$42.79
	OFFICE DEPOT #1081	02/23/2010	$4.11
			$467.46
TIM MAPLES	BEST BUY 00014662	02/04/2010	$171.18
	STAPLES 00106567	02/09/2010	$599.16
	XEROX DIRECT	02/11/2010	$174.75
	XEROX DIRECT	02/15/2010	$141.04
	XEROX DIRECT	02/15/2010	$12.93
			$1,099.06
WALLACE B GRIFFEY JR	WAL-MART #1183	02/10/2010	$4.44
			$4.44

Total for WIL LOU GRAY OPPORTUN SCH: $12,469.82

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	ENTERPRISE RENT-A-CAR	02/04/2010	$438.42
	PORTABLE COMPONENTS LLC	02/17/2010	$144.00
			$582.42
MELISSA A COKER	LEXINGTON WINGATE BY WYND	02/13/2010	$254.10
			$254.10

Total for WILLIAMSBURG TECH COLL: $836.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	OFFICE DEPOT #342	02/09/2010	$71.07
			$71.07
ALBERT BOLOGNESE	OFFICE DEPOT #342	02/06/2010	$7.70
			$7.70
ALBERT HELMS JR	BUSBY ELECTRIC MOTOR SERV	01/26/2010	$686.50
	BAKER DIST CO 577	02/02/2010	$121.15
	C C DICKSON CO 1020	02/22/2010	$62.31
			$869.96
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	02/03/2010	$39.00
			$39.00
ALLISON WARD	BARNES & NOBLE #2254	02/05/2010	$235.05
	TARGET 00021329	02/15/2010	$39.05
	CVS PHARMACY #3809 Q03	02/18/2010	$7.37
			$281.47
ALVIN THOMAS	FERGUSON ENT #123	01/29/2010	$226.79
	GATEWAY SUPPLY CO RH	02/01/2010	$82.32
	LOWES #00416	02/02/2010	$30.67
	THE HOME DEPOT 1114	02/02/2010	$36.50
	TRACTOR-SUPPLY-CO #0470	02/04/2010	$32.09
	FERGUSON ENT #123	02/09/2010	$14.27
	LOWES #00416	02/09/2010	$14.61
	FERGUSON ENT #123	02/09/2010	$72.63
	LOWES #00416	02/16/2010	$31.00
	FERGUSON ENT #123	02/18/2010	$31.28
	LOWES #00416	02/19/2010	$27.03
	ACS INC	02/19/2010	$118.87
	LOWES #00416	02/25/2010	$58.49
			$776.55
AMANDA HACKNEY	DMI DELL HIGHER EDUC	02/09/2010	$89.87
	PROMOTIONS R US	02/12/2010	$192.55
	STAPLES BUSINE00348045	02/16/2010	$31.34
			$313.76
AMANDA MCGARITY	STAPLES BUSINE00348045	02/15/2010	$50.74
	STAPLES BUSINE00348045	02/16/2010	$12.36
	DISH NETWORK-ONE TIME	02/23/2010	$5.44
	LANGUAGE TESTING INTER	02/24/2010	$402.00
			$470.54
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	02/09/2010	$8.50
	BESTBUYCOM 88994009	02/18/2010	$147.63
	USPS 45752009132308454	02/23/2010	$2.41
			$158.54
AMY SULLIVAN	NATL BOARD OF CRTFED COUN	02/22/2010	$75.00
	NORTH CAROLINA COUNSELING	02/24/2010	$160.00
			$235.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW VORDER BRUEGGE	FOOD LION #1580	02/17/2010	$70.62
			$70.62
ANGIE EDWARDS	FORUM EDUC ABROAD	02/03/2010	$160.00
	TOUR EIFFEL	02/09/2010	$130.06
	FRANCE BILLETVAD	02/09/2010	$1,340.85
	WWW CITYDISCOVERY COM	02/09/2010	$601.35
	DELTA AIR 0062321835720	02/16/2010	$245.40
	AMERICAN AI 0012358054286	02/16/2010	$128.90
	BOXWOOD TECH	02/24/2010	$150.00
			$2,756.56
ANN BIGGERSTAFF	UNITED AIR 0162102627661	01/28/2010	$1,304.40
	MARTIN ART & FRAME	01/29/2010	$440.21
	STAPLES BUSINE00348045	02/02/2010	$14.95
	STAPLES BUSINE00348045	02/05/2010	$46.55
	STAPLES BUSINE00348045	02/05/2010	$64.44
	C-SCAPE CONSULTING	02/08/2010	$199.90
	PAYPAL LWMS	02/08/2010	$100.00
	WWW EARTHLINK.NET	02/13/2010	$21.95
	SIGNS BY TOMORROW OF ROC	02/12/2010	$42.99
	HAMILTON & MOORE	02/12/2010	$28.89
	UNITED AIR 0162103410443	02/12/2010	$1,260.40
	PRESENT PERFECT	02/15/2010	$12.80
	MICHAELS #2723	02/15/2010	$25.65
	STAPLES 00111211	02/16/2010	$34.17
	BI-LO 701	02/17/2010	$19.10
	MARTIN ART & FRAME	02/16/2010	$71.58
	STAPLES BUSINE00348045	02/17/2010	$23.41
	HARRY AND JEANS	02/19/2010	$120.00
	FOOD LION #1590	02/19/2010	$56.36
	FOOD LION #0232	02/22/2010	$15.73
			$3,903.48
ANNA SARTIN	KMART 7043	01/28/2010	$49.32
	BIG LOTS #019600019612	01/28/2010	$14.33
	OFFICE DEPOT #342	01/28/2010	$6.46
	AMAZON MKTPLACE PMTS	02/03/2010	$21.98
	THEATRE HOUSE	02/04/2010	$40.85
	SHERWIN WILLIAMS #2582	02/04/2010	$55.98
	COMPARE FOODS	02/04/2010	$9.39
	KMART 7043	02/04/2010	$51.87
	MICHAELS #2723	02/07/2010	$11.66
	TUESDAY MORNING #0564	02/09/2010	$8.55
	HABITAT FOR HUMANITY OF Y	02/09/2010	$47.00
	ANNA'S LINENS #600	02/10/2010	$18.18
	BI-LO 701	02/14/2010	$29.73
	DOLRTREE 2298 00022988	02/15/2010	$2.14
	EARTH FARE #250	02/18/2010	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	COMPARE FOODS	02/19/2010	$5.24
			$378.22
APARTMENT ASSOCIATION	WAL-MART #0585	02/06/2010	$32.92
			$32.92
APRIL FARMER	PATTERSON POPE	01/28/2010	$146.52
	STAPLES BUSINE00348045	02/11/2010	$29.71
	STAPLES BUSINE00348045	02/19/2010	$48.32
	STAPLES BUSINE00348045	02/24/2010	$59.39
	STAPLES BUSINE00348045	02/24/2010	$24.47
			$308.41
APRIL ROACH	ENTERPRISE RENT-A-CAR	02/18/2010	$142.80
	FIRST STOP	02/18/2010	$33.16
	TEXACO 00308905	02/18/2010	$9.67
			$185.63
ASHEANTI DUNN	BI-LO 701	02/01/2010	$19.53
	WM SUPERCENTER	02/11/2010	$34.44
	AIRPORT EXPRESS WEB INHOU	02/10/2010	$46.00
			$99.97
BARBARA DAVIS	STAPLES 00111211	02/03/2010	$77.80
			$77.80
BARRIE PLATT	RYDER ENGRAVING INC	02/01/2010	$103.40
	USAIRWAYS 0372377519558	02/01/2010	$317.90
	USAIRWAYS 0377735876937	02/03/2010	$317.90
	THE CHRONICLE	02/05/2010	$1,740.00
	WINTHROP UNIVERSITY	02/10/2010	$25.00
	ASSOC SUPERV AND CURR	02/11/2010	$28.95
	ASSOC SUPERV AND CURR	02/15/2010	$84.00
	EDWEEK.ORG	02/26/2010	$49.94
			$2,667.09
BEN ROACH	STAPLES 00111211	01/28/2010	$148.71
	LOWES #00416	01/29/2010	$17.59
	RS MEANS CO INC	02/10/2010	$1,265.93
	INT'L CODE COUNCIL INC	02/10/2010	$420.00
	RS MEANS CO INC	02/18/2010	$183.55
	LEWIS FENCE CO INC	02/19/2010	$2,300.00
	INT'L CODE COUNCIL INC	02/23/2010	$643.76
			$4,979.54
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	01/30/2010	$199.01
	LI'L 318 CRICKET	02/01/2010	$42.77
	PILOT 00000604	02/02/2010	$28.79
			$270.57
BETH G COSTNER	EDUCATORS OUTLET	01/29/2010	$714.50
	STAPLES BUSINE00348045	02/01/2010	$19.88
	EDUCATORS OUTLET	02/01/2010	$713.44

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Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	OFFICEMAX CT IN#837358	02/09/2010	$42.92
	COMAP INTERNET	02/11/2010	$100.00
	STAPLES BUSINE00348045	02/10/2010	$10.69
	COMAP INTERNET	02/11/2010	$100.00
	COMAP INTERNET	02/11/2010	$100.00
	STAPLES BUSINE00348045	02/24/2010	$55.05
			$1,856.48
BETH PETERS	HANCOCK FABRICS 1580	02/02/2010	$53.11
	BIG LOTS #019600019612	02/02/2010	$4.28
	HANCOCK FABRICS 1580	02/14/2010	$31.73
			$89.12
BETTY TRIPLETT	FEDEX 793212070274	01/29/2010	$18.40
	ALLISON LOVES FINE JEWELR	02/01/2010	$10.70
	FEDEX 798371831147	02/10/2010	$29.50
	FEDEX 798371861805	02/10/2010	$18.32
	FEDEX 798390631136	02/17/2010	$18.32
	MICHAELS #2723	02/22/2010	$10.70
	MARTIN ART & FRAME	02/22/2010	$8.24
	HOBBY LOBBY #383	02/22/2010	$11.42
	FEDEX 793291258214	02/24/2010	$18.32
			$143.92
BIFF EDGE	HABITAT FOR HUMANITY -	01/29/2010	$27.06
	THE HOME DEPOT 1114	01/29/2010	$51.76
	LOWES #00416	02/03/2010	$70.83
	THE HOME DEPOT 1114	02/02/2010	$14.25
	LOWES #00416	02/03/2010	$30.83
	LOWES #00416	02/04/2010	$26.75
	THE HOME DEPOT 1114	02/03/2010	$27.56
	LOWES #00416	02/08/2010	$32.00
	LOWES #00416	02/14/2010	$6.01
	TEXACO 00308888	02/14/2010	$10.69
	THE HOME DEPOT 1114	02/16/2010	$134.56
	LOWES #00416	02/18/2010	$8.53
	LOWES #00416	02/19/2010	$59.94
	LOWES #00416	02/23/2010	$290.51
	THE HOME DEPOT 1114	02/23/2010	$64.71
	LOWES #00416	02/24/2010	$100.40
	LOWES #02442	02/25/2010	$43.55
	LOWES #00416	02/25/2010	$34.23
			$1,034.17
BOBBY SNYDER	INTERSTATE SUPPLY COMPANY	02/03/2010	$64.20
	PURAQUA PRODUCTS INC	02/08/2010	$503.76
	LOWES #00416	02/08/2010	$8.84
	LOWES #00416	02/24/2010	$93.90
	NORTHERN TOOL EQUIP-SC	02/24/2010	$12.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$683.53
BOYD JONES	WHITE HORSE RESTAURANT	01/29/2010	$128.87
	APCA	01/30/2010	$229.00
	WHITE HORSE RESTAURANT	02/05/2010	$185.96
	WHITE HORSE RESTAURANT	02/06/2010	$121.75
			$665.58
BRIAN BAYSE	C C DICKSON CO 1020	02/02/2010	$42.39
	BAKER DIST CO 577	02/02/2010	$340.42
	BAKER DIST CO 577	02/02/2010	$42.24
	C C DICKSON CO 1020	02/02/2010	$53.74
	BAKER DIST CO 577	02/03/2010	$12.18
	VINCENT INSULATION INC	02/04/2010	$1,378.84
	C C DICKSON CO 1020	02/08/2010	$232.68
	VINCENT INSULATION INC	02/08/2010	$858.20
	C C DICKSON CO 1020	02/10/2010	$72.76
	C C DICKSON CO 1020	02/11/2010	$72.76
	BEARING DISTRIBUTORS INC	02/10/2010	$19.98
	BEARING DISTRIBUTORS INC	02/11/2010	$24.02
	BEARING DISTRIBUTORS INC	02/11/2010	$21.40
	LOWES #00416	02/16/2010	$22.43
	RADIOSHACK COR00119073	02/16/2010	$8.55
	BEARING DISTRIBUTORS INC	02/17/2010	$32.10
	BEARING DISTRIBUTORS INC	02/19/2010	$15.86
	BUSBY ELECTRIC MOTOR SERV	02/17/2010	$824.00
	LOWES #00416	02/22/2010	$29.90
	NORTHERN TOOL EQUIP-SC	02/22/2010	$10.70
	BEARING DISTRIBUTORS INC	02/22/2010	$1,200.73
	AUTOZONE #1002	02/23/2010	$13.34
	BAKER DIST CO 577	02/23/2010	$37.24
	BEARING DISTRIBUTORS INC	02/23/2010	$17.18
	BAKER DIST CO 577	02/24/2010	$58.92
	BAKER DIST CO 577	02/24/2010	$20.33
			$5,462.89
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	02/25/2010	$323.42
			$323.42
BROCK EASTMAN	CAROLINA ADVANCE DI	02/02/2010	$603.95
	CAROLINA ADVANCE DI	02/03/2010	$1,968.31
	AMAZON MKTPLACE PMTS	02/12/2010	$43.24
	Amazon.com	02/11/2010	$36.87
	Amazon.com	02/11/2010	$441.90
			$3,094.27
CARLA HARDISTER	STAPLES BUSINE00348045	02/04/2010	$17.68
	ENTERPRISE RENT-A-CAR	02/10/2010	$61.04
	STAPLES BUSINE00348045	02/10/2010	$10.48
			$89.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL MARCHEL	USAIRWAYS 0377754985775	02/17/2010	$267.90
	USAIRWAYS 0377754985776	02/17/2010	$267.90
			$535.80
CAROL SCHLABACH	DOVE DATA PRODUCTS INC	02/04/2010	$82.39
	STAPLES BUSINE00348045	02/05/2010	$211.89
	DELTA AIR 0067738193792	02/11/2010	$318.80
	USAIRWAYS 0378152615035	02/20/2010	$755.22
	TRAVEL GUARD GROUP	02/19/2010	$41.54
			$1,409.84
CATHERINE C HOPKINS	STAPLES BUSINE00348045	01/28/2010	$69.64
	TRAVELOCITY.COM	02/15/2010	$19.95
	USAIRWAYS 0377738953326	02/15/2010	$401.60
			$491.19
CENTRAL AREA	WM SUPERCENTER	02/07/2010	$34.65
	PIZZA H014516 10245165	02/07/2010	$109.00
			$143.65
CHAD DRESBACH	COMPUSA	01/29/2010	$223.99
	Amazon.com	01/31/2010	$32.00
	Amazon.com	02/02/2010	$159.99
	1 SALE A DAY LLC	02/15/2010	$99.92
	LOWES #01776	02/19/2010	$56.60
			$572.50
CHAD RUSSELL	STOP & SHOP #648	01/30/2010	$602.24
	STOP & SHOP #648	01/30/2010	$327.19
	CITY BUILDERS SERVICE	01/29/2010	$365.42
	LOWES #00416	02/01/2010	$63.77
	THE HOME DEPOT 1114	02/08/2010	$8.47
	SHERWIN WILLIAMS #2582	02/15/2010	$6.94
	WW 01 CHARLOTTE CS	02/23/2010	$1,683.80
	BONITZ INC	02/24/2010	$1,417.00
	W W GRAINGER 916	02/25/2010	$25.90
	WADE DOOR SERVICES LLC	02/25/2010	$1,752.00
			$6,252.73
CHARLES BOWERS	AAHPERD	02/09/2010	$245.00
	FLORENCE TRAVEL CTR	02/13/2010	$66.00
			$311.00
CHARLES L LARSEN JR	WOODY`S MUSIC	02/11/2010	$204.13
	WOODY`S MUSIC	02/24/2010	$235.05
			$439.18
CHARLIE MCDONALD	THE HOME DEPOT 1114	01/28/2010	$16.33
	JRC ROCK HILL	01/29/2010	$146.18
	OFFICE DEPOT #342	01/28/2010	$28.88
	CARDINAL RUBBER & SEAL IN	01/29/2010	$122.52
	OREILLY AUTO 00014506	02/01/2010	$48.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	NERMEER MID ATLANTIC INC	02/03/2010	$129.35
	NORTHERN TOOL EQUIP-SC	02/03/2010	$4.27
	AUTOZONE #1017	02/04/2010	$10.69
	LOWES #00416	02/04/2010	$34.18
	AUTOZONE #1017	02/04/2010	$29.35
	THE HOME DEPOT 1114	02/03/2010	$12.98
	WILSON & ASSOCIATES	02/08/2010	$385.20
	LOWES #00416	02/09/2010	$23.07
	PPG PORTER PAINT-9245	02/10/2010	$11.51
	UNITED RENTALS	02/10/2010	$455.52
	STEVENSON WEIR INC	02/10/2010	$553.19
	DRUM'S TIRE AND BATTER	02/10/2010	$12.50
	JDL LESCO 773	02/10/2010	$1,534.85
	SMITHTURF AND IRRIGATI	02/12/2010	$319.66
	SMITHTURF AND IRRIGATI	02/12/2010	$979.88
	THE HOME DEPOT 1114	02/12/2010	$43.55
	SMITHTURF AND IRRIGATI	02/15/2010	$353.81
	AUTOZONE #1017	02/16/2010	$171.16
	AUTOZONE #1017	02/16/2010	$38.49
	THE HOME DEPOT 1114	02/16/2010	$127.37
	JRC ROCK HILL	02/18/2010	$229.32
	NAPA AUTO PARTS 1074019	02/18/2010	$12.71
	JDL LESCO 773	02/18/2010	$94.16
	JRC ROCK HILL	02/18/2010	$58.10
	REPUBLIC SERVICES INC	02/20/2010	$1,233.60
	FARMERS EXCHANGE	02/18/2010	$187.25
	SMITHTURF AND IRRIGATI	02/19/2010	$161.04
	STEVENSON WEIR INC	02/23/2010	$379.42
	SMITHTURF AND IRRIGATI	02/24/2010	$208.25
	AUTOZONE #1017	02/24/2010	$25.55
	CARDINAL RUBBER & SEAL IN	02/23/2010	$335.46
	CARDINAL RUBBER & SEAL IN	02/23/2010	$74.90
	AUTOZONE #1017	02/25/2010	$18.18
			$8,610.57
CHERYL A TAYLOR	SPIRIT TELECOM	02/04/2010	$6.44
	VZWRLSS APOCC VISE	02/06/2010	$36.62
	VZWRLSS APOCC VISE	02/06/2010	$47.39
	STAPLES BUSINE00348045	02/19/2010	$17.80
			$108.25
CHERYL B HINGLE	AMZ GIFTCARDS	01/29/2010	$25.00
	BAMM COM 00093062	01/29/2010	$25.00
	STAPLES BUSINE00348045	01/28/2010	$28.25
	AMZ GIFTCARDS	01/29/2010	$25.00
	STAPLES BUSINE00348045	01/29/2010	$15.59
	AMZ GIFTCARDS	01/29/2010	$25.00
	BOOKS A MILLIO00007948	01/28/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL B HINGLE	ENTERPRISE RENT-A-CAR	02/01/2010	$244.12
	STAPLES 00111211	02/03/2010	$94.82
	BAMM COM 00093062	02/04/2010	$219.30
	STENHOUSE PUBLISHERS	02/04/2010	$186.50
	VISTAPR VISTAPRINT.COM	02/10/2010	$280.40
	STAPLES BUSINE00348045	02/10/2010	$28.89
	STAPLES BUSINE00348045	02/15/2010	$30.20
	OFFICEMAX CT IN#014493	02/16/2010	$125.14
			$1,428.21
CHERYL FORTNER WOOD	ENTERPRISE RENT-A-CAR	01/29/2010	$169.12
	WAL-MART #4593	02/17/2010	$8.90
	WM SUPERCENTER	02/19/2010	$16.88
	STAPLES BUSINE00348045	02/18/2010	$199.47
	STAPLES BUSINE00348045	02/18/2010	$8.08
	STAPLES BUSINE00348045	02/22/2010	$11.56
			$414.01
CHERYL GOMEZ	STAPLES BUSINE00348045	02/02/2010	$24.08
	STAPLES BUSINE00348045	02/03/2010	$9.95
	ENTERPRISE RENT-A-CAR	02/10/2010	$47.60
	STAPLES BUSINE00348045	02/11/2010	$365.53
	CHARLOTTE PRINTING CO	02/11/2010	$434.17
	ENTERPRISE RENT-A-CAR	02/15/2010	$47.60
	STAPLES BUSINE00348045	02/15/2010	$9.53
	OFFICEMAX CT IN#095586	02/19/2010	$159.67
	CHOICEPOINT SERVICES	02/23/2010	$498.63
			$1,596.76
CHRIS HODGDON	INTERSTATE SUPPLY COMPANY	02/05/2010	$2,479.19
	RENTACRATE LLC	02/06/2010	$70.00
			$2,549.19
CHRIS ROUSSEAU	FERGUSON ENT #123	02/04/2010	$60.35
	CONTINENTAL ENGINES	02/04/2010	$195.87
	CONTINENTAL ENGINES	02/04/2010	$21.99
	PEPBOYS STORE # 98	02/09/2010	$26.74
	HUGHS AUTO AND TRUCK PART	02/09/2010	$16.03
	HUGHS AUTO AND TRUCK PART	02/11/2010	$22.29
			$343.27
CHRISTINE FERGUSON	MURPHY5731ATWALMRT	01/30/2010	$23.24
	ENTERPRISE RENT-A-CAR	02/01/2010	$214.20
	EXXONMOBIL 42205963	02/01/2010	$23.87
			$261.31
CHRISTINE ROBBINS	BI-LO 701	02/03/2010	$22.23
	FOOD LION #2537	02/03/2010	$3.02
	WM SUPERCENTER	02/11/2010	$74.86
			$100.11
CHRISTINE S FISHER	MARATHON OIL 091157	02/08/2010	$6.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	SANTE GENERAL STORE #4	02/07/2010	$32.67
	ENTERPRISE RENT-A-CAR	02/08/2010	$205.94
	MENC	02/10/2010	$139.00
	ENTERPRISE RENT-A-CAR	02/19/2010	$144.08
	MARATHON OIL 091157	02/19/2010	$15.78
			$543.69
CHRISTINE SCHILFF	USPS 45752009132308371	02/08/2010	$770.00
			$770.00
CHRISTOPHER S ONEILL	OFFICE DEPOT #342	02/17/2010	$36.24
	OFFICE DEPOT #342	02/17/2010	$31.95
			$68.19
CHRISTOPHER WALLACE	MICHAELS #9886	02/11/2010	$54.38
			$54.38
CHUCK DUNCAN	HAGEMEYER NA #M3	01/28/2010	$874.40
	SNIPES JANITORIAL SUPPLI	02/01/2010	$985.47
	SNIPES JANITORIAL SUPPLI	02/01/2010	$1,970.94
	MEC-TRIC CONTROL CO	02/02/2010	$1,348.14
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$634.81
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$224.70
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$224.70
	GRAYBAR ELECTRIC COMPANY	02/04/2010	$487.92
	ANIXTER INC	02/08/2010	$690.53
	GRAYBAR ELECTRIC COMPANY	02/10/2010	$939.89
	SNIPES JANITORIAL SUPPLI	02/11/2010	$1,300.05
	GATEWAY SUPPLY CO RH	02/10/2010	$821.76
	ANIXTER INC	02/11/2010	$351.85
	GRAYBAR ELECTRIC COMPANY	02/17/2010	$1,259.34
	GRAYBAR ELECTRIC COMPANY	02/20/2010	$1,632.09
	GRAYBAR ELECTRIC COMPANY	02/20/2010	$101.86
	STANDARD LIGHTING	02/23/2010	$897.31
	ACE BUILDERS HDWE	02/25/2010	$336.90
	HAGEMEYER NA #M3	02/24/2010	$1,247.98
			$16,330.64
CHUCK DUNCAN SC	JANPAK 4	02/04/2010	$1,768.87
	JANPAK 4	02/09/2010	$4,340.58
	XPEDX-INTL PAPER	02/17/2010	$4,877.49
			$10,986.94
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	01/28/2010	$32.29
	SARTORIUS CORP.	02/06/2010	$261.89
	SARTORIUS CORP.	02/06/2010	$17.87
	NATIONAL WELDERS #09	02/09/2010	$321.30
	NATIONAL WELDERS #09	02/10/2010	$432.45
	NATIONAL WELDERS #09	02/17/2010	$135.31
	NATIONAL WELDERS #09	02/19/2010	$135.31
			$1,336.42

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Cardholder	Vendor Name	Purchase Date	Amount
CLUBS AND ORGANIZATIONS	MARRIOTT 33735 ATLANTA PC	02/05/2010	$100.00
	MARRIOTT 33735 ATLANTA PC	02/05/2010	$100.00
	MARRIOTT 33735 ATLANTA PC	02/05/2010	$100.00
	MARRIOTT 33735 ATLANTA PC	02/05/2010	$100.00
	PAPA JOHNS 308	02/05/2010	$43.55
	EXXONMOBIL 42205963	02/12/2010	$17.43
	ENTERPRISE RENT-A-CAR	02/12/2010	$61.04
	ENTERPRISE RENT-A-CAR	02/12/2010	$61.04
	PRODUCE FOR BETTER HLTH	02/24/2010	$108.60
	AMERICAN DIETETIC ASSOC	02/25/2010	$47.50
	JIMCOLEMANLTD.COM	02/25/2010	$45.83
	USAIRWAYS 0372377614783	02/02/2010	$125.90
	USAIRWAYS 0372377614784	02/02/2010	$125.90
	BI-LO 701	02/07/2010	$18.27
	LITTLE CAESARS 0021	02/07/2010	$54.45
	ENTERPRISE RENT-A-CAR	02/08/2010	$183.12
	WALGREENS #4842	02/22/2010	$14.96
	BACCHUS & GAMMA PEER N	02/22/2010	$600.00
	MCALISTERS DELI 1177	01/29/2010	$25.15
	AIRTRANAIR 3320080724360	02/01/2010	$442.60
	RES VISITRALEIGH COM	02/22/2010	$291.20
			$2,666.54
COURTNEY STARRETT	THE HOME DEPOT 1114	01/30/2010	$12.77
	RIO GRANDE ECOMM	02/04/2010	$476.43
	THE CONTENTI CO	02/05/2010	$341.76
	SI STULLER	02/05/2010	$324.39
	WM SUPERCENTER	02/09/2010	$23.41
	HOBBY LOBBY #383	02/09/2010	$29.87
	RIO GRANDE ECOMM	02/12/2010	$105.88
	THE CONTENTI CO	02/23/2010	$218.42
			$1,532.93
CRAIG SAUVIGNE	THAWTE	02/03/2010	$2,422.35
	Amazon.com	02/09/2010	$10.39
	AIRTIGHT MECHANICAL IN	02/09/2010	$1,100.00
	Amazon.com	02/11/2010	$89.99
	Amazon.com	02/11/2010	$249.99
	Amazon.com	02/11/2010	$449.00
			$4,321.72
CRYSTAL BOWENS	4IMPRINT	02/01/2010	$597.23
	TARGET 00013714	02/09/2010	$25.00
	ROSE LIMOUSINE LTD	02/12/2010	$383.60
	ENTERPRISE RENT-A-CAR	02/17/2010	$47.60
	TEXACO 00308905	02/17/2010	$28.00
			$1,081.43
CURLENE R MOISE	APA BOOKS DUES JRNLS CE	02/08/2010	$93.33
	STAPLES BUSINE00348045	02/09/2010	$38.20

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	BLUEGRASS LTD	02/09/2010	$658.05
	STAPLES 00111211	02/11/2010	$142.74
	ECAMPUS COM	02/13/2010	$147.44
	WESTERN PSYCHOLOGICAL SRV	02/17/2010	$510.40
	OFFICEMAX CT IN#073535	02/18/2010	$138.91
	STAPLES BUSINE00348045	02/23/2010	$180.67
			$1,909.74
CURT LAIRD	OFFICE DEPOT #342	02/01/2010	$11.05
			$11.05
CURTIS HOLDER	BATTERIES PLUS 422	02/01/2010	$176.50
	WALGREENS #4842	02/03/2010	$21.38
	SFI ELECTRONICS INC	02/03/2010	$357.25
	THE HOME DEPOT 1114	02/19/2010	$19.75
	VERDIN COMPANY, THE	02/22/2010	$1,180.00
	WALLACE SAFE AND LOCK REP	02/22/2010	$24.93
	OFFICE MAX	02/23/2010	$54.01
	PIEDMONT DOOR AUTOMATION,	02/25/2010	$248.18
			$2,082.00
CYNTHIA A CASSENS	UNIVERSITY OF S CAR	02/05/2010	$54.00
	JWS WILEY PUBLISHERS	02/18/2010	$437.65
			$491.65
CYNTHIA GREEN	CAROLINA BIOLOGICAL SUPPL	02/05/2010	$258.14
	BI-LO 701	02/18/2010	$5.63
			$263.77
DACUS LIBRARY	AMAZON MKTPLACE PMTS	01/30/2010	$88.98
	Amazon.com	01/29/2010	$103.65
	Amazon.com	01/30/2010	$331.51
	Amazon.com	01/29/2010	$35.95
	Amazon.com	02/05/2010	$95.00
	NATIONAL MIDDLE SCHOOL AS	02/04/2010	$26.00
	Amazon.com	02/04/2010	$72.77
	AAC AND U	02/04/2010	$30.00
	NATIONAL COUNCIL OF TEACH	02/04/2010	$38.95
	MICROANGELO ENTERTAINMENT	02/05/2010	$108.95
	AMAZON MKTPLACE PMTS	02/05/2010	$120.09
	Amazon.com	02/08/2010	$91.54
	Amazon.com	02/08/2010	$119.75
	Amazon.com	02/09/2010	$45.00
	AMAZON MKTPLACE PMTS	02/10/2010	$109.99
	NATIONAL COUNCIL OF TEACH	02/10/2010	$51.95
	Amazon.com	02/11/2010	$15.97
	Amazon.com	02/11/2010	$62.49
	PUBLIC BROADCASTING SVC	02/12/2010	$20.91
	Amazon.com	02/13/2010	$31.04
	Transit Media	02/12/2010	$290.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DACUS LIBRARY	Amazon.com	02/12/2010	$139.55
	Amazon.com	02/16/2010	$154.62
	Amazon.com	02/16/2010	$39.95
	Amazon.com	02/16/2010	$42.75
	Amazon.com	02/16/2010	$22.49
	PAYPAL TUMAINIPUBL	02/17/2010	$16.99
	Amazon.com	02/18/2010	$24.95
	Amazon.com	02/18/2010	$53.99
	Amazon.com	02/20/2010	$17.99
	AMAZON MKTPLACE PMTS	02/19/2010	$98.81
	INFOBASE PUBLISHING	02/20/2010	$96.25
	SHOPIFY-CHARGE.COM	02/22/2010	$249.00
	FIRST RUN/ICARUS FILMS	02/19/2010	$308.00
	Amazon.com	02/22/2010	$79.59
	Amazon.com	02/22/2010	$35.98
	Amazon.com	02/23/2010	$43.00
	Amazon.com	02/25/2010	$30.40
	Amazon.com	02/25/2010	$25.00
	PAYPAL WOOSTERGROU	02/24/2010	$910.00
	Amazon.com	02/25/2010	$19.95
	Amazon.com	02/25/2010	$195.40
	MEDIA EDUCATION FOUNDATIO	02/25/2010	$580.92
	AMAZON MKTPLACE PMTS	02/25/2010	$77.68
	Amazon.com	02/26/2010	$60.00
	Amazon.com	02/26/2010	$140.16
	Amazon.com	02/25/2010	$36.52
	INFOBASE PUBLISHING	02/25/2010	$106.95
	Amazon.com	02/25/2010	$36.84
	Amazon.com	02/26/2010	$197.41
			$5,731.63
DARLENE LEDWELL	DBC BLICK ART MATERIAL	01/30/2010	$146.10
	STAPLES BUSINE00348045	02/01/2010	$29.06
	BINDERS ART SUPPLIES AND	02/03/2010	$27.75
	STAPLES BUSINE00348045	02/03/2010	$36.18
	NASCO INTERNATIONAL	02/05/2010	$61.75
	BEST PRICED PRODUCTS	02/05/2010	$42.71
	STAPLES BUSINE00348045	02/08/2010	$135.87
	DBC BLICK ART MATERIAL	02/10/2010	$71.02
	CHEAP JOES ART STUFF INC	02/08/2010	$181.50
	OFFICEMAX CT IN#889760	02/10/2010	$77.53
	AMAZON MKTPLACE PMTS	02/10/2010	$108.90
	SIGNS NOW	02/11/2010	$77.58
	ARTS COUNCIL OF RH & YORK	02/17/2010	$140.00
	MICHAELS #2723	02/18/2010	$97.09
	CUSTOM PRINTING	02/24/2010	$52.72
	CHEAP JOES ART STUFF INC	02/24/2010	$43.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,328.76
DAVE RENTSCHLER	RADIOSHACK COR00117614	01/29/2010	$29.92
	CINTAS #200	01/30/2010	$74.50
	SURVEYMONKEY.COM/HELP	02/03/2010	$200.00
	OFFICE DEPOT #342	02/02/2010	$32.09
	BAR BARCODES INC	02/06/2010	$1,583.70
	CINTAS #200	02/05/2010	$74.50
	HALLOGRAM 1001 HERBS	02/05/2010	$2,204.00
	CITY OF ROCK HILL	02/08/2010	$473.72
	CINTAS #200	02/12/2010	$74.50
	OFFICE DEPOT #342	02/12/2010	$134.78
	INTELLITRACK INC.	02/12/2010	$786.25
	FARMERS EXCHANGE	02/12/2010	$59.58
	UNITED RENTALS	02/15/2010	$445.79
	THE HOME DEPOT 1114	02/15/2010	$44.10
	OFFICE DEPOT #342	02/17/2010	$96.29
	OFFICE DEPOT #342	02/18/2010	$16.04
	CINTAS #200	02/20/2010	$74.50
	POSGUYS.COM	02/22/2010	$1,725.28
	LOWES #02442	02/25/2010	$147.66
			$8,277.20
DAVID ROLLINGS	48HOURPRINT.COM	02/10/2010	$1,021.53
	ENTERPRISE RENT-A-CAR	02/18/2010	$142.80
	SUNOCO SVC STATION	02/17/2010	$26.50
	EXXONMOBIL 42297044	02/18/2010	$22.00
	ENTERPRISE RENT-A-CAR	02/24/2010	$45.36
	SHELL OIL 91002492467	02/23/2010	$30.50
	SHELL OIL 57542522909	02/24/2010	$25.01
			$1,313.70
DEBBIE GARRICK	WALGREENS #4842	02/24/2010	$25.59
			$25.59
DEBORAH MINK	OFFICE DEPOT #1214	02/02/2010	$212.86
	ENTERPRISE RENT-A-CAR	02/18/2010	$214.20
			$427.06
DEEANNA BROOKS	VZWRLSS APOCC VISE	02/02/2010	$137.44
	JCPENNEY CATLG 9811	02/08/2010	$43.32
	OFFICE DEPOT #342	02/09/2010	$82.59
	HOBBY LOBBY #383	02/12/2010	$9.60
	OFFICE DEPOT #342	02/12/2010	$59.91
	KMART 7043	02/16/2010	$6.40
	MICHAELS #2723	02/16/2010	$26.74
	BIG LOTS #019600019612	02/16/2010	$12.84
	OFFICE DEPOT #342	02/16/2010	$57.28
	LOWES #01776	02/19/2010	$207.24
	GARDEN RIDGE - 013	02/21/2010	$101.68

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Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	BED BATH & BEYOND #309	02/21/2010	$9.72
	DOLRTREE 2298 00022988	02/19/2010	$7.49
	TARGET 00022442	02/24/2010	$37.88
			$800.13
DEEANNA BROOKS BOT	LL BEAN MAILORDER	01/29/2010	$1,224.90
	LL BEAN MAILORDER	01/29/2010	$279.19
	LL BEAN MAILORDER	02/16/2010	$84.00
	LL BEAN MAILORDER	02/16/2010	$62.10
			$1,650.19
DENNIS BLANCKE	CENTURY PRODUCTS INC	01/29/2010	$122.20
	CITY BUILDERS SERVICE	01/28/2010	$129.37
	LOWES #00416	02/02/2010	$33.64
	DRUM'S TIRE AND BATTER	02/01/2010	$12.50
	LOWES #00416	02/05/2010	$21.36
	LOWES #00416	02/11/2010	$4.58
	CENTURY PRODUCTS INC	02/12/2010	$30.93
	LOWES #00416	02/12/2010	$33.64
	LOWES #00416	02/16/2010	$66.96
	LOWES #00416	02/17/2010	$66.00
	THE HOME DEPOT 1114	02/17/2010	$85.54
	LOWES #00416	02/19/2010	$10.68
	LOWES #00416	02/22/2010	$43.66
	CITY BUILDERS SERVICE	02/22/2010	$13.32
	LOWES #00416	02/25/2010	$10.19
			$684.57
DIANA DURBIN	NCSS.ORG	02/18/2010	$82.00
	Amazon.com	02/19/2010	$23.76
	AMERICAN EDUCATIONAL RESE	02/18/2010	$142.00
			$247.76
DIANE B WRIGHT	TOWNEPLACE SUITES RCKHILL	01/31/2010	$138.88
	THE HERALD CLASSIFIEDS	02/06/2010	$1,420.00
	TOWNEPLACE SUITES RCKHILL	02/12/2010	$67.19
	COVER SPORTS USA	02/15/2010	$961.40
	MEDCO SUPPLY	02/18/2010	$181.01
	SCMS COMPUTER WORKS	02/22/2010	$437.71
	OFFICE DEPOT #1214	02/22/2010	$153.42
	OFFICE DEPOT #1214	02/22/2010	$132.87
	OFFICE DEPOT #1214	02/23/2010	$32.82
	BOXWOOD TECH	02/24/2010	$200.00
			$3,725.30
DINKINS STUDENT UNION	BI-LO 701	01/29/2010	$9.37
	DOLRTREE 2298 00022988	02/05/2010	$12.60
	WALGREENS #4842	02/19/2010	$23.65
	WHITE HORSE RESTAURANT	02/19/2010	$153.54
	STAPLES 00111211	02/02/2010	$34.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DINKINS STUDENT UNION	OFFICE DEPOT #342	02/15/2010	$70.56
			$303.94
DONALD M ROGERS	WALGREENS #4842	02/22/2010	$8.00
			$8.00
DONNA GUERRA	ALEXANDRIA COMFORT INN	01/30/2010	$202.69
	ALEXANDRIA COMFORT INN	01/30/2010	$202.69
	J W PEPPER	01/31/2010	$35.99
	ALEXANDRIA COMFORT INN	01/30/2010	$202.69
	ENTERPRISE RENT-A-CAR	02/01/2010	$338.24
	ENTERPRISE RENT-A-CAR	02/02/2010	$84.56
	ENTERPRISE RENT-A-CAR	02/15/2010	$84.56
	PECKNEL MUSIC CO INC	02/20/2010	$260.74
	PECKNEL MUSIC CO INC	02/20/2010	$474.76
			$1,886.92
DOROTHY BARBER	CLEAR-VU PRODUCTS	02/05/2010	$300.00
	DIAMOND SPRINGS WATER	02/09/2010	$34.09
	DIAMOND SPRINGS WATER	02/09/2010	$12.79
	WM SUPERCENTER	02/15/2010	$15.66
	STAPLES BUSINE00348045	02/15/2010	$44.32
	HOLLINGER METAL EDGE INC	02/16/2010	$1,691.12
	WALMART.COM	02/17/2010	$115.77
			$2,213.75
DR ANTHONY J DIGIORGIO	EL CANCUN #3	01/28/2010	$34.78
	RESERVATION REWARDS	01/31/2010	$12.00
	ROCK HILL TELEPHONE CO.	01/29/2010	$60.85
	OCHARLEYS905ROCKHIL	02/01/2010	$63.67
	MMA MOMA M/O E/C	02/02/2010	$83.95
	WSJ COM OR BARRONS.COM	02/09/2010	$155.00
	EL CANCUN #3	02/09/2010	$32.27
	MYPHOTOPIPE.COM	02/10/2010	$496.46
	MYPHOTOPIPE.COM	02/10/2010	$436.85
	MYPHOTOPIPE.COM	02/16/2010	$489.44
	OCHARLEYS905ROCKHIL	02/16/2010	$39.44
	SMITHSONIAN CATALOGUE	02/18/2010	$46.93
	BROOKSTONE	02/22/2010	$238.49
	MYPHOTOPIPE.COM	02/23/2010	$455.34
	MICHAELS ROCK HILL GRI	02/23/2010	$54.65
			$2,700.12
DR FRANK ARDAIOLO	AAC AND U	01/29/2010	$37.00
			$37.00
DR IRENE BOLAND	KANGAROO EXP # 3058	02/07/2010	$60.95
	EXXONMOBIL 42297044	02/07/2010	$32.60
	U SAVE AUTO RENTAL	02/08/2010	$252.64
	EXXONMOBIL 42297044	02/20/2010	$32.53
	U SAVE AUTO RENTAL	02/23/2010	$84.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$462.93
ELAINE JOHNSON	STAPLES BUSINE00348045	02/08/2010	$83.43
			$83.43
ELAINE WILD	STAPLES BUSINE00348045	02/11/2010	$27.93
			$27.93
ELLEN M WILDER BYRD	VZWRLSS APOCC VISE	02/02/2010	$103.73
			$103.73
ELLIN MCDONOUGH	OFFICE DEPOT #342	02/16/2010	$104.67
			$104.67
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	02/01/2010	$1.95
	SPIRIT TELECOM	02/16/2010	$2.43
			$4.38
EUGENE EALEY	GRAYBAR ELECTRIC	02/20/2010	$15.43
			$15.43
FRANK J ZEBEDIS	THE HOME DEPOT 1114	02/05/2010	$5.18
			$5.18
GAIL LITTLE	STAPLES BUSINE00348045	01/29/2010	$68.69
	STAPLES BUSINE00348045	02/01/2010	$124.74
	ENTERPRISE RENT-A-CAR	02/02/2010	$90.72
	Baseball America, Inc.	02/02/2010	$278.85
	DELTA AIR 0062320848024	02/04/2010	$209.30
	STAPLES BUSINE00348045	02/08/2010	$289.69
	MIDWEST SPORTS SUPPLY	02/09/2010	$41.65
	FITZONES	02/10/2010	$39.90
	MEDCO SUPPLY	02/09/2010	$24.72
	DELTA AIR 0067752046626	02/10/2010	$357.30
	ENTERPRISE RENT-A-CAR	02/11/2010	$338.24
	STAPLES BUSINE00348045	02/11/2010	$6.51
	ENTERPRISE RENT-A-CAR	02/15/2010	$47.60
	MEDCO SUPPLY	02/16/2010	$25.57
	ENTERPRISE RENT-A-CAR	02/18/2010	$84.56
	TENNIS WAREHOUSE	02/18/2010	$149.00
	ENTERPRISE RENT-A-CAR	02/23/2010	$122.08
	ENTERPRISE RENT-A-CAR	02/23/2010	$253.68
	ACUSHNET COMPANY	02/25/2010	$233.72
	ENTERPRISE RENT-A-CAR	02/25/2010	$338.24
	WORLD CLASS COACHING	02/25/2010	$37.90
			$3,162.66
GALE DIGIORGIO	HARRY AND JEANS	02/03/2010	$46.43
			$46.43
GARLAND BROWN	CES-SC-0029	01/28/2010	$91.49
	THE HOME DEPOT 1114	02/01/2010	$51.17
	CES-SC-0029	02/02/2010	$82.77
	THE HOME DEPOT 1114	02/04/2010	$37.39

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND BROWN	THE HOME DEPOT 1114	02/09/2010	$108.92
	CES-SC-0029	02/23/2010	$96.70
			$468.44
GAYLE SAWYER	PAYPAL BALLOONWHRE	01/29/2010	$50.04
	CTO GOTOMEETING.COM	02/02/2010	$468.00
			$518.04
GENEVIEVE SPARACIN	USAIRWAYS 0372377086196	01/28/2010	$99.70
	USAIRWAYS 0372377085737	01/28/2010	$133.20
	DELL SALES & SERVICE	02/04/2010	$146.53
	CONTINENTAL 0057753423430	02/12/2010	$299.30
	STAPLES BUSINE00348045	02/11/2010	$50.12
	DELTA AIR 0062321519452	02/17/2010	$543.30
	THE BOOK & THE SPINDLE	02/19/2010	$158.00
	BI-LO 701	02/20/2010	$33.04
			$1,463.19
GERARD KRZEMIEN	THE HOME DEPOT 1114	01/29/2010	$2.76
	CES-SC-0029	01/29/2010	$6.97
	CES-SC-0029	02/02/2010	$276.35
	CES-SC-0029	02/04/2010	$24.40
	CES-SC-0029	02/11/2010	$29.54
	CES-SC-0029	02/11/2010	$1.81
	CAROLINA ELECTRICAL	02/11/2010	$19.68
	CES-SC-0029	02/15/2010	$17.82
	CES-SC-0029	02/17/2010	$4.99
	GRAYBAR ELECTRIC	02/23/2010	$7.42
	GRAYBAR ELECTRIC	02/24/2010	$75.85
	CES-SC-0029	02/24/2010	$14.86
			$482.45
GERRY DERKSEN	CPC CAFEPRESS.COM	02/04/2010	$67.44
	THE PAPER MILL STORE	02/15/2010	$187.90
			$255.34
GRANT SCURRY	VZWRLSS APOCC VISE	02/06/2010	$41.33
			$41.33
GRETCHEN BALDWIN	THE BOOK STALL	02/08/2010	$5.35
			$5.35
HOLLY PARRISH	STAPLES BUSINE00348045	01/28/2010	$16.60
	NASW PRESS	02/02/2010	$53.74
	POSITIVE PROMOTIONS	02/02/2010	$25.45
	RYDER ENGRAVING INC	02/01/2010	$12.50
	STAPLES BUSINE00348045	02/02/2010	$25.68
	MMF INDUSTRIES	02/03/2010	$25.19
	DUKE EVENT MGMT-WEB	02/03/2010	$100.00
	STAPLES BUSINE00348045	02/09/2010	$527.16
	ENTERPRISE RENT-A-CAR	02/10/2010	$47.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$833.92
HOWARD SEIDLER	VZWRLSS APOCC VISE	02/02/2010	$315.11
	TINSLEYS FURNITURE	02/19/2010	$894.99
	DELTA AIR 0067740661497	02/20/2010	$404.30
			$1,614.40
HUMAN NUTRITION	HARRIS TEETER #27	01/28/2010	$32.81
	COMPARE FOODS	02/01/2010	$18.27
	BI-LO 701	02/01/2010	$33.90
	BI-LO 701	02/03/2010	$5.54
	KMART 7043	02/02/2010	$68.43
	HARRIS TEETER #317	02/04/2010	$56.44
	COMPARE FOODS	02/08/2010	$30.38
	BI-LO 701	02/08/2010	$6.89
	BI-LO 701	02/09/2010	$29.17
	TARGET 00022442	02/10/2010	$57.36
	TARGET 00020909	02/11/2010	$191.20
	HARRIS TEETER	02/10/2010	$13.57
	EARTH FARE #250	02/11/2010	$19.84
	HARRIS TEETER #27	02/18/2010	$50.53
	COMPARE FOODS	02/22/2010	$8.00
	HARRIS TEETER	02/23/2010	$93.63
	BI-LO 701	02/23/2010	$23.76
			$739.72
JAMES HAMMOND	GODADDY.COM	01/29/2010	$195.10
	AMAZON MKTPLACE PMTS	02/05/2010	$329.99
	AMAZON MKTPLACE PMTS	02/10/2010	$2,309.93
	NETWORK SOLUTIONS, LLC	02/22/2010	$459.80
	DMI DELL HIGHER EDUC	02/26/2010	$1,664.92
			$4,959.74
JAMES RHODES	CAROLINA ELECTRICAL	02/16/2010	$132.50
	CAROLINA ELECTRICAL	02/16/2010	$220.96
	CAROLINA ELECTRICAL	02/24/2010	$92.53
			$445.99
JAMES WATTS	GRAYBAR ELECTRIC	01/30/2010	$35.09
	GRAYBAR ELECTRIC	02/03/2010	$2.03
	LOWES #00416	02/05/2010	$28.01
	LOWES #00416	02/09/2010	$58.42
	LOWES #00416	02/09/2010	$24.30
	LOWES #00416	02/10/2010	$39.72
	LOWES #00416	02/16/2010	$45.11
	LOWES #00416	02/19/2010	$26.02
	LOWES #00416	02/23/2010	$56.96
			$315.66
JAMIE LARSEN	OFFICE DEPOT #342	02/16/2010	$85.42
			$85.42

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	UNC CH JNALISM CONT ED	02/01/2010	$90.00
	RADIOSHACK COR00119073	02/11/2010	$19.89
	UNC CH JNALISM CONT ED	02/15/2010	$90.00
	UNC CH JNALISM CONT ED	02/15/2010	$90.00
	FOOD LION #2537	02/17/2010	$13.60
	STAPLES BUSINE00348045	02/19/2010	$160.49
	B & H PHOTO-VIDEO.COM	02/19/2010	$331.60
			$795.58
JANE BAILEY	OFFICE DEPOT #342	01/28/2010	$70.62
	TRIM AND TASSELS	01/29/2010	$262.51
	HUMAN KINETICS INC	02/05/2010	$187.96
	OFFICE DEPOT #342	02/05/2010	$14.97
	DISCOUNT DISPOSABLES	02/08/2010	$183.71
	ENTERPRISE RENT-A-CAR	02/08/2010	$253.68
	TPC GOPHER	02/09/2010	$1,048.47
	APPLIED VIDEO SYSTEMS INC	02/22/2010	$254.90
	HUMAN KINETICS INC	02/23/2010	$500.00
	BLUEGRASS LTD	02/24/2010	$903.55
	BLUEGRASS LTD	02/24/2010	$361.52
	MEDICALSUPPLYGROUP	02/25/2010	$462.53
			$4,504.42
JANE LOWERY	ENTERPRISE RENT-A-CAR	02/15/2010	$380.52
	EXXONMOBIL 42221473	02/15/2010	$15.70
			$396.22
JANE RAWLS	STAPLES 00111211	01/29/2010	$64.16
	STAPLES 00111211	01/29/2010	$49.07
	STAPLES BUSINE00348045	01/28/2010	$185.62
	HISPANIC OUTLOOK IN HIGHE	02/03/2010	$195.00
	DIVERSE	02/03/2010	$210.00
	STAPLES BUSINE00348045	02/02/2010	$100.55
	PREMIER TECHNOLOGY GROUP	02/03/2010	$195.84
	STAPLES BUSINE00348045	02/04/2010	$12.88
	STAPLES BUSINE00348045	02/05/2010	$81.83
	BOXWOOD TECH	02/12/2010	$260.00
	THE CHRONICLE	02/18/2010	$260.00
	STAPLES 00111211	02/22/2010	$23.44
			$1,638.39
JANET GRAY	SHOE DEPT 0208	02/06/2010	$21.38
	HANCOCK FABRICS 1580	02/05/2010	$119.25
	WAL-MART #0585	02/06/2010	$51.36
	TARGET 00013714	02/06/2010	$15.01
	GOODWILL ROCK HILL #013	02/06/2010	$62.75
	SEWING MACHINE SALES & SE	02/08/2010	$69.50
	TARGET 00013714	02/13/2010	$20.65
	GOODWILL ROCK HILL #013	02/13/2010	$34.11
	WALGREENS #4842	02/24/2010	$44.54

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	HANCOCK FABRICS 1580	02/24/2010	$286.54
			$725.09
JANET WOJCIK	PAYPAL SOUTHEASTCH	01/29/2010	$114.00
	ONE STOP #121	02/12/2010	$18.69
	ENTERPRISE RENT-A-CAR	02/12/2010	$61.04
	AMERICAN JOURNAL HEALTH	02/24/2010	$95.00
			$288.73
JANICE MUELLER	STAPLES 00112235	01/28/2010	$8.11
	BEST BUY MHT 00017673	02/02/2010	$171.01
	BECHTLER MUSEUM OF MODERN	02/22/2010	$18.00
	BECHTLER MUSEUM OF MODERN	02/22/2010	$18.00
	BECHTLER MUSEUM OF MODERN	02/22/2010	$6.00
			$221.12
JASON HURLBERT	VWR INTERNATIONAL INC	01/29/2010	$46.96
	VWR INTERNATIONAL INC	02/09/2010	$235.87
	VWR INTERNATIONAL INC	02/10/2010	$35.34
	STAPLES 00111211	02/17/2010	$78.60
	STAPLES 00111211	02/17/2010	$32.26
			$429.03
JEAN MURRAY	RYDER ENGRAVING INC	02/11/2010	$49.50
			$49.50
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	02/02/2010	$48.61
			$48.61
JENNIFER L MCDANIEL	AMAZON MKTPLACE PMTS	02/03/2010	$28.03
	AMAZON MKTPLACE PMTS	02/04/2010	$26.98
	GIA PUBLICATIONS INC	02/03/2010	$562.08
	Amazon.com	02/06/2010	$67.27
	Amazon.com	02/09/2010	$128.57
	Amazon.com	02/16/2010	$24.98
			$837.91
JESSICA ALFORD	DELTA AIR 0067741540171	02/24/2010	$332.30
			$332.30
JESSICA PEPPEL	OFFICE DEPOT #342	01/28/2010	$58.79
	STAPLES 00111211	01/28/2010	$60.90
	SOUTHPAW WHOLESALE	01/28/2010	$548.31
	SOUTHPAW WHOLESALE	01/28/2010	$1,216.45
	STAPLES 00111211	02/18/2010	$164.43
			$2,048.88
JESSICA WILLIAMS	STAPLES BUSINE00348045	02/08/2010	$26.19
	OFFICEMAX CT IN#861048	02/09/2010	$99.54
	STAPLES BUSINE00348045	02/09/2010	$14.77
	NCOFS	02/18/2010	$2,181.46
	TCI	02/23/2010	$61.63
			$2,383.59

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Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	BRICKYARD CERAMICS/CRAFTS	01/29/2010	$19.58
	SYX TIGERDIRECT.COM	02/03/2010	$199.99
	BENNETT'S POTTERY	02/05/2010	$623.00
	HIGHWATER CLAYS	02/09/2010	$721.73
			$1,564.30
JIMMY MOREE	BLANCHARD MACHINERY	01/20/2010	$885.98
			$885.98
JOAN HETHERINGTON	INT COUNCIL OF FINE ARTS	02/08/2010	$350.00
			$350.00
JOAN VANDERSLOOT	STAPLES BUSINE00348045	01/28/2010	$27.40
	STAPLES BUSINE00348045	02/01/2010	$27.40
	OFFICEMAX CT IN#875337	02/10/2010	$161.15
	STAPLES BUSINE00348045	02/10/2010	$43.89
	STAPLES BUSINE00348045	02/10/2010	$87.99
	OFFICE DEPOT #1214	02/24/2010	$23.99
			$371.82
JOE GOODMAN	SNIPES JANITORIAL SUPPLI	02/01/2010	$23.01
	SEARS.COM 9300	02/01/2010	$183.59
	C C DICKSON CO 1020	02/02/2010	$387.44
	LOWES #00416	02/03/2010	$61.89
	C C DICKSON CO 1020	02/03/2010	$120.58
	PIEDMONT DOOR AUTOMATION,	02/03/2010	$1,466.50
	C C DICKSON CO 1020	02/03/2010	$49.96
	SUNBELT RENTALS #043	02/05/2010	$307.31
	APPLIANCE PARTS	02/05/2010	$143.06
	CITY BUILDERS SERVICE	02/08/2010	$14.42
	rock hill glass company	02/08/2010	$107.37
	AUTOZONE #1017	02/10/2010	$19.24
	LOWES #00416	02/11/2010	$14.49
	SUNBELT RENTALS #043	02/17/2010	$398.64
	THE HOME DEPOT 1114	02/16/2010	$8.28
	LOWES #00416	02/18/2010	$4.83
	ACTION BOLT AND SUPPLY IN	02/18/2010	$1.61
	C C DICKSON CO 1020	02/22/2010	$37.26
	MCCALLS SUPPLY INC 18	02/22/2010	$9.43
	C C DICKSON CO 1020	02/24/2010	$58.10
	MCCALLS SUPPLY INC 18	02/23/2010	$10.51
	MCCALLS SUPPLY INC 18	02/24/2010	$30.95
	MCCALLS SUPPLY INC 18	02/24/2010	$26.72
			$3,485.19
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	02/02/2010	$86.91
	VZWRLSS APOCC VISE	02/07/2010	$48.61
	ROCK HILL TELEPHONE CO.	02/12/2010	$90.89
			$226.41
JOHN TIMMONS	PAPER DIRECT	02/05/2010	$112.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$112.82
JOHN WILLIAM CLICK	NY TIMES NATL SALES	02/08/2010	$36.00
			$36.00
JOSHUA BISTROMOWITZ	USPS 45752009132308454	01/29/2010	$308.00
	4IMPRINT	01/30/2010	$1,306.50
	USAIRWAYS 0372378472626	02/10/2010	$470.30
	USAIRWAYS 0372378466263	02/10/2010	$281.80
			$2,366.60
JOYCE STAFFORD	TAYLOR & FRANCIS-CRC	02/01/2010	$115.90
	STAPLES BUSINE00348045	02/05/2010	$75.86
	STAPLES BUSINE00348045	02/05/2010	$39.77
	OFFICEMAX CT IN#948478	02/12/2010	$921.76
			$1,153.29
JUDITH J KNOWLES	STAPLES BUSINE00348045	01/29/2010	$19.56
	STAPLES BUSINE00348045	02/02/2010	$37.23
	STAPLES BUSINE00348045	02/02/2010	$49.05
	Amazon.com	02/17/2010	$28.47
	ROCK HILL TELEPHONE CO.	02/19/2010	$43.55
	STAPLES BUSINE00348045	02/24/2010	$83.34
	STAPLES BUSINE00348045	02/24/2010	$131.35
			$392.55
JUDY PAZERA	STAPLES DIRECT00209908	01/28/2010	$98.70
	STAPLES DIRECT00209908	02/10/2010	$97.32
	OFFICE DEPOT #1165	02/11/2010	$21.22
	OFFICE DEPOT #1214	02/11/2010	$41.22
	STAPLES DIRECT00209908	02/16/2010	$418.87
	STAPLES DIRECT00209908	02/18/2010	$29.70
	STAPLES DIRECT00209908	02/18/2010	$6.94
	STAPLES DIRECT00209908	02/19/2010	$18.18
	STAPLES DIRECT00209908	02/22/2010	$57.57
			$789.72
JULIA FOCKLER	DISPLAYS 2 GO	01/28/2010	$122.36
			$122.36
JULIANNE SCHRADER	BI-LO 701	02/02/2010	$21.22
	AIRPORT EXPRESS WEB INHOU	02/24/2010	$46.00
			$67.22
JUSTINE GRADILLAS	USC WEB FEE PAYMENT	02/02/2010	$130.00
	STAPLES 00111211	02/03/2010	$49.81
	USC WEB FEE PAYMENT	02/04/2010	$100.00
	USC WEB FEE PAYMENT	02/08/2010	$130.00
	ENTERPRISE RENT-A-CAR	02/24/2010	$122.64
	JERRY COX #4	02/24/2010	$25.40
	WP-MIND TOOLS LTD	02/25/2010	$1.00
			$558.85

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Cardholder	Vendor Name	Purchase Date	Amount
KARA WESTMORELAND	DOLRTREE 4062 00040626	02/10/2010	$11.77
			$11.77
KAREN C JONES	BI-LO 202	01/31/2010	$9.38
	TARGET 00013714	01/31/2010	$86.96
	WM SUPERCENTER	01/31/2010	$39.22
	ASSOC. FOR INSTITUTIONAL	02/04/2010	$420.00
	TECHSMITH CORPORATION	02/10/2010	$106.85
	SPRINT WIRELESS	02/16/2010	$104.62
	AACRAO	02/16/2010	$137.50
	BEST BUY 00008946	02/21/2010	$7.48
			$912.01
KAREN DERKSEN	WAL-MART #4593	02/05/2010	$55.06
	STAPLES 00111211	02/18/2010	$46.84
			$101.90
KAREN MILLER	USAIRWAYS 0372379027490	02/15/2010	$297.90
	STAPLES BUSINE00348045	02/18/2010	$82.23
	USAIRWAYS 0372379872257	02/23/2010	$277.90
	USAIRWAYS 0372379872256	02/23/2010	$277.90
			$935.93
KATHRYN BOULWARE	STAPLES BUSINE00348045	02/02/2010	$8.93
	STAPLES BUSINE00348045	02/05/2010	$50.08
	ENTERPRISE RENT-A-CAR	02/05/2010	$199.54
	ENTERPRISE RENT-A-CAR	02/10/2010	$79.34
	USAIRWAYS 0372378476769	02/10/2010	$630.84
	USAIRWAYS 0372378476768	02/10/2010	$630.84
	USAIRWAYS 0372378728081	02/12/2010	$337.90
	STAPLES BUSINE00348045	02/12/2010	$10.17
	OFFICEMAX CT IN#980681	02/16/2010	$100.64
	OFFICEMAX CT IN#081245	02/19/2010	$38.77
	OFFICE DEPOT #342	02/19/2010	$80.09
	ENTERPRISE RENT-A-CAR	02/19/2010	$95.20
	ENTERPRISE RENT-A-CAR	02/22/2010	$86.24
	OFFICEMAX CT IN#111655	02/23/2010	$16.77
	HOBBY LOBBY #383	02/23/2010	$284.59
			$2,649.94
KATHRYN RICHARDSON	WM SUPERCENTER	02/01/2010	$40.62
	SHARPE SHOPPE 2	02/09/2010	$39.55
	ENTERPRISE RENT-A-CAR	02/15/2010	$274.68
	SUNOCO SVC STATION	02/15/2010	$41.41
	STAPLES 00111211	02/17/2010	$164.72
	WM SUPERCENTER	02/21/2010	$70.51
	STAPLES 00111807	02/21/2010	$92.20
			$723.69
KATIE DYKHUIS	TARGET 00013714	02/19/2010	$113.30
	CHARLOTTE BUS. JOURNAL	02/22/2010	$812.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	NAGAP	02/25/2010	$575.00
			$1,500.30
KEITH WILLIAMS	STANLEY CONVERGENT SEC	02/15/2010	$175.00
	SIGN TECHNIQUES	02/24/2010	$29.96
			$204.96
KELLY HUBER	DECORATIVE LIGHTING INC	01/29/2010	$159.31
	DRAKEFORD UPHOLSTERY	02/02/2010	$600.00
	LOWES #00416	02/04/2010	$792.62
	DECORATIVE LIGHTING INC	02/04/2010	$260.01
	STAPLES 00111211	02/07/2010	$42.59
	LONG'S CLEANERS- HERLONG	02/10/2010	$97.26
	WABASH VALLEY MANUFACTURI	02/12/2010	$1.39
	STAPLES 00111211	02/13/2010	$17.03
	WABASH VALLEY MANUFACTURI	02/12/2010	$163.34
	WHITE OFFICE FURNITURE	02/16/2010	$678.35
	SIGN TECHNIQUES	02/18/2010	$1,397.78
	BONITZ INC	02/18/2010	$989.93
	TINSLEYS FURNITURE	02/19/2010	$677.31
	TUESDAY MORNING #0564	02/22/2010	$85.58
	WHITE OFFICE FURNITURE	02/23/2010	$1,817.75
			$7,780.25
KELLY SHELTON	USA TODAY NASHVILLE	02/10/2010	$104.88
	DS WATERS	02/19/2010	$1.41
	BI-LO 716	02/19/2010	$6.36
			$112.65
KEMA GADSON	TARGET 00007625	02/18/2010	$15.64
	PARTY CITY #72	02/20/2010	$16.23
	FIREBONZ ALL AM BBQ BAR	02/19/2010	$27.20
	BARNES&NOBLE COM	02/23/2010	$57.78
	BARNES&NOBLE COM	02/23/2010	$37.37
			$154.22
KEN SCOGGINS	RADIOSHACK COR00119073	02/06/2010	$34.21
	PALMETTO FIREARMS	02/09/2010	$217.21
	LAWMENS SAFETY SUPPLY INC	02/09/2010	$34.17
			$285.59
KENNY GALLAGHER	LOWES #00416	02/01/2010	$65.90
	LOWES #00416	02/08/2010	$12.69
	LOWES #00416	02/10/2010	$31.73
	LOWES #00416	02/17/2010	$29.92
	LOWES #00416	02/18/2010	$46.77
	CITY BUILDERS SERVICE	02/24/2010	$167.40
			$354.41
KENYATTA WHEELER	TEXACO 00308905	01/29/2010	$9.55
	ENTERPRISE RENT-A-CAR	01/29/2010	$43.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.67
KEVIN AMARO	FERGUSON ENT #123	02/04/2010	$44.02
	FERGUSON ENT #123	02/04/2010	$42.38
	C C DICKSON CO 1020	02/04/2010	$36.25
	FERGUSON ENT #123	02/09/2010	$46.22
	HUNTER PIPE&SUPPLY INC	02/11/2010	$7.36
	LOWES #00416	02/16/2010	$19.76
	THE HOME DEPOT 1114	02/18/2010	$20.12
	LOWES #00416	02/19/2010	$10.42
	LOWES #00416	02/19/2010	$19.23
	LOWES #00416	02/23/2010	$101.87
	GATEWAY SUPPLY CO RH	02/23/2010	$111.29
	FERGUSON ENT #123	02/25/2010	$144.73
			$603.65
KIM SHELLENBERGER	TEXACO 00308905	02/09/2010	$18.94
			$18.94
KIMBERLY PITTMAN	OFFICEMAX CT IN#635256	01/29/2010	$119.38
	Amazon.com	01/30/2010	$50.40
	Amazon.com	02/01/2010	$413.28
	Amazon.com	02/03/2010	$141.12
	GROUNDSPRING.ORG	02/04/2010	$29.95
	OFFICEMAX CT IN#551827	02/03/2010	$9.28
	Amazon.com	02/03/2010	$20.16
	Amazon.com	02/03/2010	$131.04
	NEWZ GROUP	02/02/2010	$150.20
	OFFICEMAX CT IN#815030	02/05/2010	$224.68
	FAST COLOR PRINTER	02/08/2010	$314.00
	AMAZON MKTPLACE PMTS	02/08/2010	$59.78
	FAST COLOR PRINTER	02/08/2010	$141.00
	STAPLES BUSINE00348045	02/08/2010	$16.78
	SPIRIT TELECOM	02/10/2010	$40.20
	WM SUPERCENTER	02/16/2010	$65.64
	FAST COLOR PRINTER	02/22/2010	$456.40
			$2,383.29
KURT MODERSON	KANGAROO EXP #1520	02/21/2010	$43.07
	ROCK HILL CITGO	02/21/2010	$34.78
	ENTERPRISE RENT-A-CAR	02/22/2010	$253.68
	ENTERPRISE RENT-A-CAR	02/23/2010	$183.12
			$514.65
L MCKEOWN	INVITROGEN 18946414	01/30/2010	$163.71
	VECTOR LABORATORIES INC	01/29/2010	$107.00
	INTEGRATED DNA TECHNLGS	02/01/2010	$24.61
	LOWES #02442	02/01/2010	$133.17
	VWR INTERNATIONAL INC	02/02/2010	$431.20
	CAROLINA BIOLOGICAL SUPPL	02/02/2010	$27.87

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Cardholder	Vendor Name	Purchase Date	Amount
L MCKEOWN	KMART 7043	02/02/2010	$69.13
	FINTASTIC	02/02/2010	$470.08
	RDC ROCHE DIAGNOSTICS	02/06/2010	$355.24
	USA SCIENTIFIC, INC.	02/05/2010	$118.85
	SIGMA ALDRICH US	02/08/2010	$136.38
	JACKSONLAB-ANIMALRESOURCE	02/09/2010	$215.50
	BIOGENEX LABORATORIES	02/10/2010	$179.00
	VWR INTERNATIONAL INC	02/10/2010	$133.63
	BIOGENEX LABORATORIES	02/10/2010	$102.00
	APPLIED BIOSYSTEMS	02/11/2010	$608.50
	DAKO NORTH AMERIC01 OF 01	02/10/2010	$204.55
	VWR INTERNATIONAL INC	02/11/2010	$209.04
	FISHER SCI ATL	02/11/2010	$112.33
	EXPERIMENTAL BIOLOGY	02/11/2010	$250.00
	AMERICAN TYPE CULTURE COL	02/12/2010	$1,494.60
	USAIRWAYS 0372378623450	02/11/2010	$429.30
	FISHER SCI ATL	02/16/2010	$148.06
	FISHER SCI ATL	02/16/2010	$154.35
	NEW ENGLAND BIOLABS, INC	02/16/2010	$681.00
	FISHER SCI ATL	02/16/2010	$105.18
	RDC ROCHE DIAGNOSTICS	02/17/2010	$660.20
	EPICENTRE TECH CORP.	02/16/2010	$185.00
	INTEGRATED DNA TECHNLGS	02/17/2010	$62.06
	INVITROGEN 19026346	02/20/2010	$618.95
	FISHER SCI ATL	02/19/2010	$502.15
	SmallParts.com	02/19/2010	$35.50
	SOURCEONE HEALTHC01 OF 01	02/17/2010	$221.19
	VWR INTERNATIONAL INC	02/20/2010	$75.39
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$40.26
	VWR INTERNATIONAL INC	02/23/2010	$115.06
	VWR INTERNATIONAL INC	02/23/2010	$80.52
	VWR INTERNATIONAL INC	02/23/2010	$91.39
	SIGMA ALDRICH US	02/23/2010	$526.68
	FISHER SCI ATL	02/24/2010	$456.53
	SIGMA ALDRICH US	02/24/2010	$270.00
	SIGMA ALDRICH US	02/24/2010	$298.60
	VWR INTERNATIONAL INC	02/24/2010	$438.40
	USA SCIENTIFIC, INC.	02/24/2010	$19.32
			$11,761.48
LANE LOVEGROVE	SURVEY SAMPLING INTERNAT	02/06/2010	$400.00
	SURVEY SAMPLING INTERNAT	02/06/2010	$2,475.00
	OFFICE DEPOT #342	02/04/2010	$37.41
	SURVEY SAMPLING INTERNAT	02/10/2010	$555.00
	WALGREENS #4842	02/16/2010	$14.94
	SURVEY SAMPLING INTERNAT	02/25/2010	$505.00
			$3,987.35

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	SPIRIT TELECOM	02/10/2010	$0.09
	STAPLES BUSINE00348045	02/10/2010	$56.69
	ENP ENTERPRENEUR MAG	02/11/2010	$15.00
	STAPLES BUSINE00348045	02/16/2010	$14.93
			$86.71
LAURA FOSTER	DOLRTREE 4062 00040626	02/22/2010	$5.35
			$5.35
LAURA JOHNSON	MARRIOTT 33764 ANAHEIM	02/04/2010	$207.58
			$207.58
LAURIE CARPENTER	THE CHARLOTTE OBSVR	01/29/2010	$912.00
	BUY.COM	01/29/2010	$54.98
	Amazon.com	02/05/2010	$20.48
	SOUTHPAW SCREEN PRINTI	02/18/2010	$989.75
	SOUTHPAW SCREEN PRINTI	02/19/2010	$973.70
	GEORGIAASSO	02/23/2010	$400.00
	42642 WILKERSON FUEL	02/25/2010	$6.10
	ENTERPRISE RENT-A-CAR	02/25/2010	$40.88
			$3,397.89
LEAH KENDALL	DIAMOND SPRINGS WATER	02/09/2010	$14.44
			$14.44
LEE Q MILLER	DOVE DATA PRODUCTS INC	02/16/2010	$95.23
			$95.23
LEE WICKER	WAL-MART #0585	02/01/2010	$15.45
	EARTH FARE #250	02/15/2010	$8.43
			$23.88
LEON WILLIAMS	C C DICKSON CO 1020	01/29/2010	$654.79
	C C DICKSON CO 1020	02/02/2010	$18.77
	THE HOME DEPOT 1114	02/01/2010	$53.47
	C C DICKSON CO 1020	02/02/2010	$3.95
	NORTHERN TOOL EQUIP-SC	02/02/2010	$106.99
	C C DICKSON CO 1020	02/03/2010	$37.76
	CES-SC-0029	02/03/2010	$75.72
	LOWES #00416	02/09/2010	$26.65
	C C DICKSON CO 1020	02/10/2010	$56.19
	THE HOME DEPOT 1114	02/09/2010	$19.41
	C C DICKSON CO 1020	02/12/2010	$1,437.69
	C C DICKSON CO 1020	02/16/2010	$45.34
	THE HOME DEPOT 1114	02/16/2010	$38.03
	C C DICKSON CO 1020	02/18/2010	$31.19
	LOWES #00416	02/18/2010	$66.19
	LOWES #02442	02/23/2010	$362.73
	LOWES #00416	02/24/2010	$27.30
			$3,062.17
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	02/11/2010	$47.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.60
LINDA EDWARDS	THE HERALD CLASSIFIEDS	02/04/2010	$156.90
	THE HERALD CLASSIFIEDS	02/09/2010	$156.90
	SOUTH SALES COMMUNICATION	02/11/2010	$303.55
	WEARGUARD 72476083	02/13/2010	$45.08
	SOUTH SALES COMMUNICATION	02/11/2010	$508.20
	ROCK HILL TELEPHONE CO.	02/12/2010	$36.51
	SOUTH SALES COMMUNICATION	02/11/2010	$210.08
	TRUGREEN # 5940	02/18/2010	$1,260.32
	DS WATERS	02/19/2010	$83.85
	WEARGUARD 72542670	02/25/2010	$180.44
	CHARLOTTE TENT AND AWNING	02/24/2010	$524.71
			$3,466.54
LINDA MASON	DOVE DATA PRODUCTS INC	01/29/2010	$278.20
	LINGUISYSTEMS	01/29/2010	$83.90
	OFFICEMAX CT IN#735784	02/03/2010	$169.20
	STAPLES BUSINE00348045	02/02/2010	$107.05
	STAPLES BUSINE00348045	02/15/2010	$26.53
	OFFICEMAX CT IN#092860	02/19/2010	$261.08
	OFFICEMAX CT IN#093177	02/22/2010	$213.67
	OFFICEMAX CT IN#157537	02/23/2010	$136.13
	STAPLES BUSINE00348045	02/23/2010	$37.92
			$1,313.68
LINDA MCKEOWN	FISHUSA.COM	01/30/2010	$166.75
	MARCO RUBBER AND PLASTIC	01/29/2010	$28.72
	CAROLINA BIOLOGICAL SUPPL	01/29/2010	$31.78
	VWR INTERNATIONAL INC	01/30/2010	$62.91
	WAL-MART #4593	01/29/2010	$45.23
	FISHER SCI ATL	01/29/2010	$85.60
	WM SUPERCENTER	01/29/2010	$10.00
	CAROLINA BIOLOGICAL SUPPL	01/29/2010	$10.85
	INTEGRATED DNA TECHNLGS	02/01/2010	$98.39
	FORESTRY SUPPLIERS	01/29/2010	$38.00
	VWR INTERNATIONAL INC	02/02/2010	$217.22
	INSIGHT MEDIA	02/01/2010	$189.74
	SIGMA ALDRICH US	02/03/2010	$108.45
	MBL INTERNATIONAL CORP	02/03/2010	$180.00
	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$32.25
	INSIGHT MEDIA	02/03/2010	$136.74
	BI-LO 701	02/04/2010	$32.13
	CAROLINA BIOLOGICAL SUPPL	02/04/2010	$12.04
	FISHER SCI ATL	02/05/2010	$26.72
	DOLRTREE 2298 00022988	02/04/2010	$2.14
	FISHER SCI ATL	02/05/2010	$137.22
	FARMERS EXCHANGE	02/04/2010	$22.44
	VWR INTERNATIONAL INC	02/05/2010	$46.35

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$13.46
	WARDS NATURAL SCIENCE	02/09/2010	$58.18
	CAROLINA BIOLOGICAL SUPPL	02/10/2010	$15.89
	NATIONAL WELDERS #09	02/08/2010	$120.76
	HARRIS TEETER	02/10/2010	$15.51
	CAROLINA BIOLOGICAL SUPPL	02/11/2010	$5.97
	CVS PHARMACY #4288 Q03	02/10/2010	$12.45
	NASCO INTERNATIONAL	02/10/2010	$267.38
	FARMERS EXCHANGE	02/12/2010	$8.51
	DOLRTREE 2298 00022988	02/12/2010	$14.98
	CAROLINA BIOLOGICAL SUPPL	02/12/2010	$14.45
	CAROLINA BIOLOGICAL SUPPL	02/12/2010	$261.48
	HARRIS TEETER	02/12/2010	$8.56
	APS WATER	02/16/2010	$292.76
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$14.68
	BI-LO 701	02/16/2010	$26.04
	FISHER SCI ATL	02/17/2010	$49.38
	BIO QUIP PRODUCTS INC	02/17/2010	$64.65
	VWR INTERNATIONAL INC	02/19/2010	$33.61
	ELECTRON MICROSCOPY SCIEN	02/19/2010	$366.16
	FOOD LION #2537	02/22/2010	$10.89
	CAROLINA BIOLOGICAL SUPPL	02/20/2010	$62.65
	CAROLINA BIOLOGICAL SUPPL	02/23/2010	$41.98
	BIO RAD	02/24/2010	$125.70
	CAROLINA BIOLOGICAL SUPPL	02/24/2010	$31.78
	CAROLINA BIOLOGICAL SUPPL	02/24/2010	$34.49
	LOWES #00416	02/25/2010	$48.09
			$3,742.11
LINDA R DORSETT	OFFICE DEPOT #342	01/28/2010	$90.07
	OFFICE DEPOT #1214	02/08/2010	$318.86
	THE PLANT PEDDLER FLOWER	02/11/2010	$89.83
	RYDER ENGRAVING INC	02/11/2010	$47.75
			$546.51
LINDSEY W HILL	DELTA AIR 0067740009756	02/18/2010	$391.60
			$391.60
LINDY LUNKENHEIMER	SPORTSMITH	02/05/2010	$223.51
	SOUTHPAW SCREEN PRINTI	02/24/2010	$1,066.79
	POWDER BLUE PRODUCTION	02/23/2010	$100.00
	NIRSA	02/25/2010	$121.00
	NIRSA	02/25/2010	$430.00
			$1,941.30
LISA BENJAMIN	STAPLES BUSINE00348045	02/08/2010	$11.74
	STAPLES BUSINE00348045	02/09/2010	$23.48
	SPIRIT TELECOM	02/15/2010	$4.91
			$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
LISA COWART	TEXACO 00308905	02/10/2010	$13.51
	TEXACO 00308905	02/15/2010	$15.01
			$28.52
LISA HARRIS	NCME	02/15/2010	$60.00
	AMERICAN EDUCATIONAL RESE	02/15/2010	$147.00
			$207.00
LODGE HALL COUNCIL	WAL-MART #0585	02/07/2010	$25.32
			$25.32
LORI JILL PEEK	FIRST AID SUPPLIES ONLIN	02/05/2010	$62.16
	OFFICE MAX	02/05/2010	$220.37
	STAPLES DIRECT00209908	02/11/2010	$74.83
	AMERICAN RED CROSS YORK	02/12/2010	$75.00
	BI-LO 701	02/15/2010	$106.66
	Amazon.com	02/16/2010	$49.77
	AMMEX CORPORATION	02/15/2010	$84.90
	Amazon.com	02/17/2010	$49.77
	Amazon.com	02/17/2010	$49.77
	Amazon.com	02/17/2010	$49.77
	STAPLES DIRECT00209908	02/19/2010	$64.07
	STAPLES DIRECT00209908	02/22/2010	$155.37
	SECOND NATURE PROMOTIONS	02/23/2010	$233.65
			$1,276.09
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	02/01/2010	$71.57
	STAPLES BUSINE00348045	02/05/2010	$95.83
	YORK COUNTY REGIONAL CHA	02/17/2010	$300.00
			$467.40
M NANCE HALL COUNCIL	WAL-MART #0585	01/29/2010	$10.30
	LOWES #00416	02/10/2010	$4.30
			$14.60
MANNING D GIBSON	WHITE OFFICE FURNITURE	01/28/2010	$2,429.18
	MARTIN ART & FRAME	01/28/2010	$30.83
	KOHL'S #0261	02/07/2010	$86.58
	GALLERY UP	02/08/2010	$1,765.50
	HUNTER PIPE&SUPPLY INC	02/09/2010	$2,434.26
	WHITE OFFICE FURNITURE	02/10/2010	$2,155.86
	GALLERY UP	02/18/2010	$706.20
	A LASTING TOUCH	02/19/2010	$417.50
			$10,025.91
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	02/04/2010	$345.61
	LOWES #00416	02/09/2010	$25.62
	STAPLES 00111211	02/09/2010	$11.67
	CAROLINA OFFICE SYSTEMS	02/10/2010	$1,318.24
	QUICK C #603	02/17/2010	$17.00
	SOUTHPAW SCREEN PRINTI	02/19/2010	$440.00
	WALGREENS #4842	02/22/2010	$6.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	LOWES #00416	02/22/2010	$57.64
	OFFICE DEPOT #342	02/22/2010	$44.12
			$2,266.83
MARGARET MORRIS	STAPLES BUSINE00348045	01/29/2010	$9.62
	OFFICEMAX CT IN#638411	01/29/2010	$137.21
	SPIRIT TELECOM	02/10/2010	$1.46
	LEX LEXIS NEXIS	02/18/2010	$644.89
	OFFICEMAX CT IN#087653	02/19/2010	$141.43
			$934.61
MARGARET NANCE	WAL-MART #0585	01/29/2010	$8.92
	WM SUPERCENTER	01/29/2010	$7.68
			$16.60
MARGARET WILLIAMSON	USAIRWAYS 0377441460216	02/03/2010	$323.90
	ENTERPRISE RENT-A-CAR	02/08/2010	$142.80
	HOBBY LOBBY #383	02/11/2010	$63.10
	WES WEBINARS	02/12/2010	$150.00
			$679.80
MARGE MOODY	STAPLES 00111211	02/09/2010	$21.98
			$21.98
MARIA G. D'AGOSTINO	SOUTHEAST SOLUTIONS INC.	02/05/2010	$158.35
			$158.35
MARIA MASSEY	STAPLES BUSINE00348045	02/04/2010	$139.78
	OFFICEMAX CT IN#805367	02/05/2010	$71.59
	STAPLES BUSINE00348045	02/04/2010	$19.17
	STAPLES BUSINE00348045	02/05/2010	$3.81
	STAPLES BUSINE00348045	02/10/2010	$19.17
			$253.52
MARK HAMILTON	B & H PHOTO-VIDEO.COM	02/03/2010	$119.64
			$119.64
MARK Y HERRING	BARNES&NOBLE COM	02/08/2010	$9.99
	BARNES&NOBLE COM	02/08/2010	$9.99
	BARNES&NOBLE COM	02/08/2010	$9.99
	BARNES&NOBLE COM	02/08/2010	$9.99
	BARNES&NOBLE COM	02/08/2010	$9.99
	BARNES&NOBLE COM	02/08/2010	$9.99
			$59.94
MARSHA S BOLLINGER	OFFICE DEPOT #342	02/13/2010	$10.27
			$10.27
MARVIN MACKEY	ADVANCE AUTO PARTS #5880	01/28/2010	$17.08
	CHERRY RD LUBE	02/02/2010	$46.52
	CHERRY RD LUBE	02/02/2010	$35.88
	PALMETTO TIRE 00098400	02/04/2010	$180.25
	NATIONAL WELDERS #R9	02/03/2010	$128.47
	CHERRY RD LUBE	02/08/2010	$46.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	NAPA AUTO PARTS 1074019	02/09/2010	$13.15
	NATIONAL WELDERS #R9	02/08/2010	$69.50
	HOWARDS AUTOMOTIVE REPAIR	02/09/2010	$87.24
	NATIONAL WELDERS #R9	02/08/2010	$3.08
	AUTOZONE #1017	02/09/2010	$17.10
	HENDRICK LEXUS 999027	02/10/2010	$215.24
	EXXONMOBIL 42205963	02/10/2010	$31.75
	CHERRY RD LUBE	02/11/2010	$31.61
	HOWARDS AUTOMOTIVE REPAIR	02/12/2010	$238.92
	HOWARDS AUTOMOTIVE REPAIR	02/15/2010	$510.70
	PALMETTO TIRE 00098400	02/16/2010	$425.90
	CHERRY RD LUBE	02/17/2010	$31.61
	CHERRY RD LUBE	02/18/2010	$31.61
	STAPLES 00111211	02/19/2010	$96.28
	BEST BUY 00008946	02/24/2010	$177.59
	CHERRY RD LUBE	02/25/2010	$35.88
			$2,471.89
MARY CHAMBERLAIN	PETSMART INC 405	02/01/2010	$41.69
			$41.69
MARY ELLEN LOROW	CDW GOVERNMENT	02/01/2010	$201.82
	ECC DSS-Disc Sch Suppl	02/05/2010	$86.01
	DBC BLICK ART MATERIAL	02/10/2010	$46.07
	STAPLES BUSINE00348045	02/10/2010	$92.16
	GOOGLE LaptopsForLess	02/11/2010	$190.99
	BONNIE'S FITWARE INC	02/11/2010	$54.98
	GOOGLE B H Photo	02/17/2010	$249.95
	LYNDA.COM	02/21/2010	$25.00
	STAPLES BUSINE00348045	02/19/2010	$127.99
			$1,074.97
MARY F WATSON	PETSMART INC 405	02/07/2010	$52.49
			$52.49
MEGAN ROLF	TEXACO 00308888	02/12/2010	$34.16
	ENTERPRISE RENT-A-CAR	02/12/2010	$95.20
			$129.36
MELVIN YOUNG	OFFICE MAX	02/24/2010	$75.76
			$75.76
MICHAEL ABEL	SIGNS NOW	01/29/2010	$39.74
	DELTA AIR 0062320075216	02/03/2010	$434.40
	USAIRWAYS 0372377918954	02/05/2010	$283.90
	USAIRWAYS 0372379983980	02/24/2010	$257.90
			$1,015.94
MICHAEL BARRETT	FARMERS EXCHANGE	01/28/2010	$25.62
	FARMERS EXCHANGE	01/28/2010	$12.81
	THE HOME DEPOT 1114	02/03/2010	$95.98
	THE HOME DEPOT 1114	02/08/2010	$47.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BARRETT	DRUM'S TIRE AND BATTER	02/09/2010	$357.97
	JRC ROCK HILL	02/18/2010	$321.14
			$861.51
MICHAEL THOMAS	HOBART CORP CHARLOTTE	01/28/2010	$258.45
	LOWES #00416	02/02/2010	$26.85
	ACS INC	02/02/2010	$160.15
	GATEWAY SUPPLY CO RH	02/03/2010	$31.54
	HOBART CORP CHARLOTTE	02/04/2010	$12.88
	HOBART CORP CHARLOTTE	02/04/2010	$993.19
	FERGUSON ENT #123	02/15/2010	$39.92
	LOWES #00416	02/15/2010	$27.22
	GATEWAY SUPPLY CO RH	02/17/2010	$302.02
	LOWES #00416	02/18/2010	$24.52
	GATEWAY SUPPLY CO RH	02/19/2010	$92.43
			$1,969.17
MICHELE CZERWINSKI	YORK COUNTY REGIONAL CHA	02/03/2010	$20.00
	USPS 45752009132308454	02/12/2010	$106.95
			$126.95
MICHELL JAWORSKI	AMAZON MKTPLACE PMTS	02/16/2010	$105.23
	CNP.MEREDITH COLLEGE	02/19/2010	$195.00
			$300.23
MICHELLE J MANN	ACHA ANNUAL MEETING	02/23/2010	$510.00
	ACHA E BUSINESS	02/25/2010	$1,372.80
			$1,882.80
MICHELLE LYNCH	NACAC	02/13/2010	$285.00
			$285.00
MIKE HEVELOW	LOWES #00416	02/16/2010	$10.56
	FASTENAL CO-RETAIL	02/25/2010	$35.17
			$45.73
MIKE LAVINE	LOWES #00416	01/29/2010	$159.43
	THE HOME DEPOT 1114	02/14/2010	$69.73
	LOWES #00416	02/18/2010	$86.49
	THE HOME DEPOT 1114	02/24/2010	$405.10
			$720.75
MIRANDA KNIGHT	FAS MART 103	01/29/2010	$15.00
	FAS MART 114	01/31/2010	$30.69
	KANGAROO EXP #1520	02/21/2010	$34.36
	ROCK HILL CITGO	02/21/2010	$21.75
	MILLER MART #54	02/23/2010	$27.21
			$129.01
MITZI STEWART	EMSL/LAT TESTING	02/01/2010	$150.00
	MOTORSPORTS PUBLISHING GR	02/08/2010	$335.00
	SCIENTIFIC ANALYTICAL	02/11/2010	$100.00
	LION TECHNOLOGY INC.	02/10/2010	$1,690.00

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	SCIENTIFIC ANALYTICAL	02/15/2010	$244.80
	STAPLES 00111211	02/15/2010	$117.02
	SCIENTIFIC ANALYTICAL	02/19/2010	$10.80
			$2,647.62
MODEL UN	PROMOTIONS R US	02/10/2010	$396.97
	PROMOTIONS R US	02/10/2010	$422.65
	ARAMARK EDUCATIONAL SVC C	02/19/2010	$11.37
	RYDER ENGRAVING INC	02/22/2010	$16.55
	STAPLES BUSINE00348045	02/24/2010	$111.08
			$958.62
NANCY DRAPER	DISPLAYS 2 GO	01/28/2010	$182.48
	STAPLES BUSINE00348045	02/02/2010	$30.01
	OFFICEMAX CT IN#737634	02/03/2010	$141.43
	VZWRLSS APOCC VISE	02/23/2010	$12.78
	SPIRIT TELECOM	02/25/2010	$30.80
			$397.50
NANCY JACKSON	DELTA AIR 0062320732386	02/09/2010	$174.40
			$174.40
NANCY R SCURRY	STAPLES BUSINE00348045	02/03/2010	$22.00
			$22.00
NANCY SMITH	LEARNING SHOP	01/29/2010	$35.98
	WAL-MART #4593	02/01/2010	$15.37
	HARRIS TEETER	02/05/2010	$3.09
	BI-LO 701	02/10/2010	$17.72
	WM SUPERCENTER	02/11/2010	$7.30
	HARRIS TEETER	02/16/2010	$16.49
	HARRIS TEETER	02/24/2010	$5.35
			$101.30
NATALIE S JETER	SPIRIT TELECOM	02/16/2010	$4.75
			$4.75
NEIL OSTLUND	AWARDS EXPRESS	01/28/2010	$318.00
	NIRSA	02/02/2010	$330.00
	NIRSA	02/02/2010	$480.00
	AMERICAN AI 0017735712600	02/02/2010	$299.30
	LOWES #00416	02/11/2010	$78.15
	STAPLES 00111211	02/11/2010	$96.09
			$1,601.54
NICHOLE SCAGLIONE	FOOD LION #1590	02/08/2010	$12.78
	BACCHUS & GAMMA PEER N	02/22/2010	$60.00
	ORIENTAL TRADING CO	02/22/2010	$129.28
			$202.06
NIKKI FORD	ROCK HILL TELEPHONE CO.	01/29/2010	$24.34
	RENTAL UNIFORM SERVICE	02/02/2010	$7.93
	WM SUPERCENTER	02/04/2010	$22.62

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	SHORELAND INC	02/04/2010	$895.00
	WKH LIPPINCOTT WMS/WIL	02/05/2010	$504.18
	RENTAL UNIFORM SERVICE	02/08/2010	$7.93
	MINIMUS	02/11/2010	$98.00
	RENTAL UNIFORM SERVICE	02/15/2010	$7.93
	RENTAL UNIFORM SERVICE	02/22/2010	$7.93
	TARGET 00013714	02/23/2010	$12.82
	SC.GOV	02/23/2010	$125.00
	SC.GOV	02/23/2010	$125.00
	WM SUPERCENTER	02/23/2010	$27.71
	DOLRTREE 4062 00040626	02/23/2010	$13.73
			$1,880.12
NORTH AREA	WAL-MART #0585	02/08/2010	$74.80
			$74.80
ORIENTATION	STAPLES BUSINE00348045	02/10/2010	$140.88
	CVS PHARMACY #3809 Q03	02/22/2010	$9.09
	OFFICEMAX CT IN#193019	02/24/2010	$109.49
	TARGET 00013714	02/25/2010	$21.38
			$280.84
PAMELA MCKOWN	FARMERS EXCHANGE	02/05/2010	$13.86
	TRUGREEN # 5940	02/18/2010	$534.00
	WILSONS NURSERY & GARD	02/17/2010	$50.19
	TRUGREEN # 5940	02/18/2010	$414.00
	TRUGREEN # 5940	02/18/2010	$787.70
	W W GRAINGER 916	02/22/2010	$964.60
			$2,764.35
PAMELA T VARRASO	DOLRTREE 2298 00022988	01/29/2010	$14.98
	CORNERSTONE CLEANERS	02/12/2010	$34.24
			$49.22
PANSY M PHILLIPS	STAPLES BUSINE00348045	02/02/2010	$23.11
	NACADA	02/16/2010	$225.00
	STAPLES BUSINE00348045	02/17/2010	$38.51
	AMERICAN EDUC RESEARCH AS	02/19/2010	$165.00
	AIRTRANAIR 3320081688534	02/19/2010	$249.30
	Amazon.com	02/24/2010	$31.68
	EYE ON EDUCATION	02/25/2010	$139.80
			$872.40
PAT PADGETT	DOLRTREE 2298 00022988	02/09/2010	$3.21
	AMERICAN AI 0012357882593	02/09/2010	$237.90
	NATL ASSOC OF COLLEGES AN	02/11/2010	$1,048.00
	EVENTBRITE	02/12/2010	$279.00
	STAPLES BUSINE00348045	02/12/2010	$58.98
	STAPLES 00111211	02/15/2010	$19.05
	FTD CINDY'S FLOWERS &	02/24/2010	$66.34
			$1,712.48

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	SOUTHERN COMPUTER WAREHO	02/01/2010	$23.18
	OFFICEMAX CT IN#248341	02/01/2010	$35.65
	SOUTHERN COMPUTER WAREHO	02/01/2010	$825.87
	OFFICEMAX CT IN#681005	02/01/2010	$279.98
	SOUTHERN COMPUTER WAREHO	02/01/2010	$634.10
	RYDER ENGRAVING INC	02/01/2010	$12.50
	PAYPAL BEN	02/04/2010	$50.00
	RACEWAY976 72009764	02/11/2010	$14.70
	ADVANCED VIDEO INC	02/12/2010	$128.15
			$2,004.13
PATRICE BURLESON	OFFICE DEPOT #342	02/05/2010	$5.14
	PAYPAL DONALDWILLI	02/08/2010	$350.00
	STAPLES 00111211	02/22/2010	$15.29
			$370.43
PAUL MARTYKA	TUBE LITE COMPANY	01/29/2010	$65.38
	GRAPHIC CHEMICAL &	01/29/2010	$24.09
	TUBE LITE COMPANY	01/29/2010	$311.47
	TUBE LITE COMPANY	01/29/2010	$25.70
	GOODWILL ROCK HILL #013	02/04/2010	$7.97
	THE HOME DEPOT 1114	02/16/2010	$15.72
	GOODWILL ROCK HILL #013	02/19/2010	$16.95
	GRAPHIC CHEMICAL & INK	02/24/2010	$265.15
			$732.43
PAULA MOORE	VZWRLSS APOCC VISE	02/02/2010	$193.00
	AMERICIAN PEN & PAUL	02/05/2010	$230.05
	NATIONAL WELDERS #R9	02/12/2010	$481.93
	AMERICIAN PEN & PAUL	02/19/2010	$80.91
			$985.89
PEER MENTOR	STUDENT HEALTH 101	01/28/2010	$1,350.00
			$1,350.00
PETER JUDGE	HAMPTON INN	02/23/2010	$208.68
			$208.68
PHELPS	WAL-MART #0585	02/10/2010	$13.38
			$13.38
PHIL MOODY	FREESTYLE PHOTO	02/05/2010	$214.84
	TARGET 00013714	02/08/2010	$7.41
	BIGGS CAMERA IMAGE	02/10/2010	$741.24
	LOWES #00416	02/16/2010	$15.98
	TABLETOP STUDIO	02/16/2010	$171.64
	STAPLES 00111211	02/16/2010	$17.48
	BIGGS CAMERA IMAGE	02/24/2010	$212.02
			$1,380.61
PHYLLIS STROUD	USAIRWAYS 0377465915916	02/16/2010	$412.40
	MICHAELS #2723	02/23/2010	$8.54

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS STROUD	HOBBY LOBBY #383	02/24/2010	$32.04
	ACCED-I	02/24/2010	$635.00
	HOBBY LOBBY #383	02/24/2010	$16.04
	MICHAELS #2723	02/24/2010	$38.46
			$1,142.48
RACHEL SCOTT	STAPLES BUSINE00348045	02/10/2010	$80.15
			$80.15
RAMONA KUNDL	STAPLES BUSINE00348045	01/29/2010	$40.29
	CDW GOVERNMENT	01/29/2010	$73.65
	DRAMATISTS PLAY SERVICE	02/05/2010	$126.85
	PLAYSCRIPTS INC	02/05/2010	$205.92
	OFFICEMAX CT IN#913760	02/10/2010	$91.14
	STAPLES BUSINE00348045	02/16/2010	$23.94
	DRAMATISTS PLAY SERVICE	02/22/2010	$375.00
	OFFICEMAX CT IN#156479	02/23/2010	$141.70
			$1,078.49
RANDY GROVES	THE HOME DEPOT 1114	01/28/2010	$287.83
	GATEWAY SUPPLY CO RH	01/28/2010	$109.03
	THE HOME DEPOT 1114	02/01/2010	$287.83
	VSC FIRE & SECURITY INC	02/03/2010	$300.00
	VSC FIRE & SECURITY INC	02/03/2010	$245.07
	VSC FIRE & SECURITY INC	02/03/2010	$450.00
	LOWES #00416	02/04/2010	$97.33
	FERGUSON ENT #123	02/05/2010	$21.72
	FERGUSON ENT #123	02/15/2010	$48.15
	LOWES #00416	02/16/2010	$22.42
	VINCENT INSULATION INC	02/17/2010	$498.01
	CEI	02/19/2010	$208.98
	ACS INC	02/23/2010	$492.08
	LOWES #00416	02/25/2010	$268.43
			$3,336.88
RAY LOGAN	PPG PORTER PAINT-9245	01/29/2010	$20.54
	SHERWIN WILLIAMS #2582	01/29/2010	$150.99
	PPG PORTER PAINT-9245	01/29/2010	$18.01
	PPG PORTER PAINT-9245	02/09/2010	$140.13
	PPG PORTER PAINT-9245	02/09/2010	$269.60
	LOWES #00416	02/09/2010	$42.24
	PPG PORTER PAINT-9245	02/09/2010	$47.36
	SHERWIN WILLIAMS #2582	02/09/2010	$88.28
	PPG PORTER PAINT-9245	02/09/2010	$40.64
	PPG PORTER PAINT-9245	02/09/2010	$41.09
	SHERWIN WILLIAMS #2582	02/09/2010	$141.19
	SHERWIN WILLIAMS #2582	02/10/2010	$88.28
	SHERWIN WILLIAMS #2582	02/11/2010	$58.47
	THE HOME DEPOT 1114	02/10/2010	$47.90
	PPG PORTER PAINT-9245	02/11/2010	$41.66

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PPG PORTER PAINT-9245	02/15/2010	$103.21
	SHERWIN WILLIAMS #2582	02/15/2010	$23.16
	SHERWIN WILLIAMS #2582	02/16/2010	$29.16
	PPG PORTER PAINT-9245	02/17/2010	$17.52
	PPG PORTER PAINT-9245	02/18/2010	$119.59
	SHERWIN WILLIAMS #2582	02/18/2010	$141.19
	THE HOME DEPOT 1114	02/17/2010	$24.34
	THE HOME DEPOT 1114	02/18/2010	$90.11
	LOWES #00416	02/22/2010	$26.10
	PPG PORTER PAINT-9245	02/22/2010	$40.77
	THE HOME DEPOT 1114	02/23/2010	$21.35
	PPG PORTER PAINT-9245	02/24/2010	$87.58
	PPG PORTER PAINT-9245	02/24/2010	$48.10
	SHERWIN WILLIAMS #2582	02/25/2010	$5.54
			$2,014.10
REBECCA BERBERICH	AUTOZONE #1017	02/02/2010	$32.09
	STAPLES BUSINE00348045	02/01/2010	$213.95
	COMPORIUM-RHTC	02/02/2010	$7.72
	COMPORIUM-RHTC	02/02/2010	$45.20
	AUTOZONE #1017	02/02/2010	$20.32
	INTERSTATE TOWING AND REC	02/01/2010	$30.00
	PALMETTO TIRE 00098400	02/04/2010	$154.00
	STAPLES BUSINE00348045	02/05/2010	$3.73
	STAPLES BUSINE00348045	02/05/2010	$8.80
	COMPORIUM-RHTC	02/08/2010	$3.35
	PALMETTO TIRE 00098400	02/08/2010	$719.48
	ATT BILL PAYMENT	02/09/2010	$177.10
	DATAMAXX APPLIED TECH	02/10/2010	$102.00
	STRATOS MOBILE NETWORKS I	02/08/2010	$36.00
	VZWRLSS-IVR VE	02/15/2010	$429.08
	INTERSTATE TOWING AND REC	02/15/2010	$30.00
	PALMETTO TIRE 00098400	02/12/2010	$614.39
	PALMETTO TIRE 00098400	02/16/2010	$671.42
	PALMETTO TIRE 00098400	02/16/2010	$131.62
	PALMETTO TIRE 00098400	02/23/2010	$119.29
			$3,549.54
REBECCA MASTERS	VZWRLSS APOCC VISE	02/02/2010	$72.14
			$72.14
REBECCA WHITEHEAD	MICHAELS #2723	02/15/2010	$36.33
	CHEVRON 00304043	02/18/2010	$33.30
	TEXACO 00302999	02/21/2010	$35.00
	EXXONMOBIL 45654613	02/18/2010	$34.45
	DS WATERS	02/19/2010	$54.93
	ENTERPRISE RENT-A-CAR	02/22/2010	$274.68
	EXXONMOBIL 42221473	02/22/2010	$39.00
			$507.69

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE SHUGART	HP SERVICES	02/19/2010	$456.24
	AMAZON MKTPLACE PMTS	02/23/2010	$5.92
	AMAZON MKTPLACE PMTS	02/24/2010	$56.85
	AMAZON MKTPLACE PMTS	02/24/2010	$20.16
			$539.17
RESIDENT STUDENT ASSOC	FOOD LION #2537	02/05/2010	$83.93
			$83.93
RHETT HERRON	GWP PARK SEED WHLE INC	02/19/2010	$627.78
	LOWES #00416	02/22/2010	$576.07
			$1,203.85
RICHARDSON	WAL-MART #0585	02/10/2010	$20.05
	WM SUPERCENTER	02/12/2010	$12.48
	WALGREENS #4842	02/16/2010	$28.62
			$61.15
RICHARDSON HALL COUNCIL	WAL-MART #0585	02/06/2010	$32.53
			$32.53
RICHIE MCCORKLE	BEST BUY 00008946	02/22/2010	$203.28
			$203.28
RICK WALKER	CES-SC-0029	02/16/2010	$51.24
	GRAYBAR ELECTRIC	02/18/2010	$11.82
	CES-SC-0029	02/24/2010	$42.48
			$105.54
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	02/04/2010	$444.24
			$444.24
ROBERT L REID JR	VZWRLSS APOCC VISE	02/02/2010	$37.98
	ENTERPRISE RENT-A-CAR	02/04/2010	$47.60
	Flying J C store outside	02/04/2010	$12.04
			$97.62
ROBERT WALKER	MAC PAPERS INC	02/01/2010	$1,070.00
	STAPLES 00111211	02/03/2010	$51.88
	MICROSOFT TECHNET	02/03/2010	$266.43
	STAPLES 00111211	02/09/2010	$155.13
	PAYPAL UNISOURCE	02/10/2010	$2,473.75
	STAPLES 00111211	02/09/2010	$5.34
	USI ED GOV	02/12/2010	$240.68
	ADMIRAL ENVELOPE MFG. CO.	02/17/2010	$428.00
			$4,691.21
ROBIN LAMMI	ROCKWELL COLLINS	02/03/2010	$1,139.00
	ANASPEC, INC.	02/08/2010	$435.00
	STARNA CELLS INC	02/11/2010	$755.29
			$2,329.29
ROBIN WHITE	SMITH METAL SUPPLY INC	02/25/2010	$1,121.71
			$1,121.71

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Cardholder	Vendor Name	Purchase Date	Amount
RODDEY APARTMENTS	BI-LO 701	02/17/2010	$4.95
			$4.95
ROGER D WEIKLE	VZWRLSS APOCC VISE	02/02/2010	$146.81
	EARTH FARE #250	02/04/2010	$23.17
	STAPLES 00111211	02/20/2010	$86.30
	ENTERPRISE RENT-A-CAR	02/24/2010	$244.16
			$500.44
ROSANNE D WALLACE	ACCU-TECH	02/12/2010	$2,049.68
			$2,049.68
ROSE GRAY	BJ WHOLESALE #0114	02/25/2010	$236.10
			$236.10
ROSS MCMANUS	THE HOME DEPOT 1114	02/04/2010	$40.29
	C C DICKSON CO 1020	02/05/2010	$8.94
	C C DICKSON CO 1020	02/11/2010	$26.69
	THE HOME DEPOT 1114	02/12/2010	$23.36
	BEARING DISTRIBUTORS INC	02/15/2010	$14.98
	C C DICKSON CO 1020	02/18/2010	$42.75
			$157.01
RSA PROGRAMS	SOUTHPAW SCREEN PRINTI	02/04/2010	$269.43
	WAL-MART #1339	02/06/2010	$22.72
	MICHAELS #2723	02/09/2010	$18.11
	DOLRTREE 2298 00022988	02/09/2010	$19.26
	CVS PHARMACY #3809 Q03	02/09/2010	$8.26
	JDS FASHIONS TWO NOTCH	02/12/2010	$4.28
	WM SUPERCENTER	02/15/2010	$26.56
			$368.62
RYAN SHEEHAN	OCHARLEYS905ROCKHIL	01/29/2010	$223.47
	FASTSIGNS NO 230701	02/16/2010	$109.87
			$333.34
SANDRA RICHARDSON	GAL GALLS INC	01/29/2010	$91.38
	GAL GALLS INC	01/29/2010	$9.63
	GAL GALLS INC	02/06/2010	$101.63
	GAL GALLS INC	02/06/2010	$113.03
	GAL GALLS INC	02/09/2010	$77.32
	GAL GALLS INC	02/17/2010	$90.94
			$483.93
SCOTT HUFFMON	USAIRWAYS 0377464874743	02/03/2010	$243.90
			$243.90
SCOTT WERTS	BI-LO 202	02/03/2010	$6.50
	STAPLES 00111211	02/07/2010	$16.04
	BenMeds 1014977774	02/19/2010	$340.26
	WAL-MART #4593	02/21/2010	$31.65
			$394.45
SEAN BLACKBURN	UNITED AIR 0162103506644	02/15/2010	$399.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$399.90
SEYMOUR SIMMONS	UTRECHT MFG. CORP	01/29/2010	$254.70
	HARRIS TEETER	02/09/2010	$26.18
			$280.88
SHARON WITHERSPOON	WM SUPERCENTER	01/29/2010	$29.13
			$29.13
SHAUN CASSIDY	LOWES #00416	02/04/2010	$200.89
	INTERNATIONAL SCULPTURE C	02/10/2010	$200.00
	LOWES #00416	02/11/2010	$41.71
	SCHWARTZ STEEL SRVC INC	02/17/2010	$549.35
			$991.95
SHEILA R NEELY	STAPLES BUSINE00348045	01/29/2010	$6.14
	MICROLIFE MEDICAL HOME S	01/28/2010	$914.00
	STAPLES BUSINE00348045	01/28/2010	$52.79
	ESHA RESEARCH	02/02/2010	$737.00
	Amazon.com	02/03/2010	$17.56
	STAPLES BUSINE00348045	02/05/2010	$19.73
	STAPLES BUSINE00348045	02/09/2010	$30.84
	STAPLES BUSINE00348045	02/12/2010	$5.93
	Amazon.com	02/18/2010	$24.87
			$1,808.86
SHELLEY JONES	LOWES #00416	02/04/2010	$164.48
	STAPLES 00111211	02/04/2010	$33.90
	SPACE SAVERS 002	02/11/2010	$25.54
	CONNIE DUGLIN RENTAL	02/12/2010	$150.90
	CALENDARS	02/19/2010	$33.59
	LOWES #00416	02/23/2010	$106.83
	TARGET 00013714	02/23/2010	$104.35
			$619.59
SIBBIE LOWERY	MAC PAPERS INC	02/01/2010	$72.48
	MAC PAPERS INC	02/03/2010	$136.67
	MAC PAPERS INC	02/10/2010	$624.58
	MAC PAPERS INC	02/12/2010	$239.36
	MAC PAPERS INC	02/17/2010	$1,084.57
	MAC PAPERS INC	02/19/2010	$51.26
	MAC PAPERS INC	02/22/2010	$1,026.53
	MAC PAPERS INC	02/25/2010	$33.31
			$3,268.76
SOUTH EVENT	WAL-MART #4593	02/20/2010	$27.96
			$27.96
STEVEDA CHEPKO	ENTERPRISE RENT-A-CAR	02/15/2010	$183.96
	AMERICAN ALLIANCE FOR HEA	02/19/2010	$45.00
			$228.96
STUDENT AFFAIRS	BRIEFINGS MEDIA GROUP LLC	02/01/2010	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
STUDENT AFFAIRS	RYDER ENGRAVING INC	02/01/2010	$28.70
	OFFICEMAX CT IN#155588	02/23/2010	$158.47
	STAPLES BUSINE00348045	02/23/2010	$9.12
	STAPLES BUSINE00348045	02/24/2010	$7.22
			$228.46
STUDENT GOVERNMENT ASSOC	PLASTIC DESIGN AND MAN	02/09/2010	$89.29
			$89.29
SUMA JAYANTH	QIAGEN INC.	02/05/2010	$121.88
			$121.88
SUSAN CURRENCE	STAPLES BUSINE00348045	01/28/2010	$35.65
	STAPLES BUSINE00348045	02/17/2010	$100.28
			$135.93
SUSAN GUNDERSON	STAPLES BUSINE00348045	02/01/2010	$14.43
	PAYPAL CHRONICLEHI	02/04/2010	$15.00
	PRESENT PERFECT	02/03/2010	$16.56
	STAMATS COMMUNICATIONS,	02/08/2010	$159.00
	OFFICEMAX CT IN#139073	02/23/2010	$532.91
			$737.90
SUSAN HYATT	ASR/SOCIOLOGY OF RELIG	02/09/2010	$35.00
	STAPLES BUSINE00348045	02/12/2010	$60.31
	STAPLES BUSINE00348045	02/12/2010	$19.86
			$115.17
SUSAN R BALDWIN	RYDER ENGRAVING INC	02/01/2010	$44.30
	RYDER ENGRAVING INC	02/11/2010	$67.70
			$112.00
SUSAN SILVERMAN	WAL-MART #4593	02/05/2010	$44.92
			$44.92
SUSAN SISTAR	OFFICEMAX CT IN#715332	02/02/2010	$203.30
	WALGREENS #4842	02/03/2010	$2.86
	STAPLES BUSINE00348045	02/04/2010	$45.64
	STAPLES BUSINE00348045	02/09/2010	$59.99
	STAPLES BUSINE00348045	02/09/2010	$27.77
	STAPLES BUSINE00348045	02/09/2010	$34.64
			$374.20
SUSANNE OKEY	RYDER ENGRAVING INC	02/11/2010	$7.60
			$7.60
SUZANNE SPROUSE	CVS PHARMACY #3809 Q03	01/28/2010	$13.46
	ISTE	02/08/2010	$124.00
			$137.46
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	02/04/2010	$199.87
	VWR INTERNATIONAL INC	02/04/2010	$302.97
	VWR INTERNATIONAL INC	02/06/2010	$114.00
	VWR INTERNATIONAL INC	02/06/2010	$41.09

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Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	02/05/2010	$87.00
	BIO RAD VISUMTER02/16/	02/17/2010	$624.56
			$1,369.49
TARA KNITZ	DOLRTREE 2298 00022988	02/16/2010	$7.49
	CHICK-FIL-A #00835	02/16/2010	$142.22
			$149.71
TENISHA POWELL	ENTERPRISE RENT-A-CAR	02/08/2010	$183.12
	NAEYC INTERNET	02/19/2010	$70.00
	NATN BLACK CHILD DEVEL	02/19/2010	$35.00
	ASSOC FOR CHILDHOOD EDUC	02/22/2010	$59.00
	NAT. SC. TEACHER ASSOC	02/22/2010	$74.00
			$421.12
TERESA JUSTICE	OFFICE DEPOT #342	02/04/2010	$107.48
			$107.48
TERESIA C SEXTON	STAPLES BUSINE00348045	02/12/2010	$37.29
			$37.29
THOMAS CARNEY	PCH CABLES INC	01/29/2010	$27.34
	DMI DELL HIGHER EDUC	02/05/2010	$1,155.57
	NEWREMOTECONTROL.COM	02/03/2010	$193.25
	ELECTRIFIED DISCOU	02/15/2010	$609.10
			$1,985.26
THOMSON	WM SUPERCENTER	02/08/2010	$43.46
	DOLRTREE 230 00002303	02/08/2010	$10.58
	STAPLES 00111211	02/17/2010	$20.32
	WM SUPERCENTER	02/25/2010	$32.10
			$106.46
THOMSON HALL COUNCIL	DD/BR #336908 Q35	02/09/2010	$15.24
	BI-LO 701	02/11/2010	$57.89
			$73.13
TIM HILL	THE HOME DEPOT 1114	02/03/2010	$13.83
	STAPLES 00111211	02/04/2010	$34.23
	STAPLES 00111211	02/24/2010	$48.12
	ACTION BOLT AND SUPPLY IN	02/25/2010	$95.23
			$191.41
TOM INJAYCHOCK	FOOD LION #1262	02/01/2010	$14.27
			$14.27
TOM MOORE	VZWRLSS APOCC VISE	02/02/2010	$226.63
			$226.63
TOM STANLEY	ENTERPRISE RENT-A-CAR	02/02/2010	$61.04
	CORNER STOP 111	02/02/2010	$20.56
	CNP.MEREDITH COLLEGE	02/07/2010	$195.50
	AIRPORT EXPRESS - O'HA	02/10/2010	$50.00
	PRINT PLACE COM	02/17/2010	$157.59

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Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	UFIRESHIELD	02/25/2010	$955.50
			$1,440.19
TOMMY COLLINS	CITY BUILDERS SERVICE	02/24/2010	$628.98
			$628.98
TRACY HUDSON	ENTERPRISE RENT-A-CAR	02/02/2010	$47.60
	TEXACO 00308905	02/02/2010	$9.75
	ENTERPRISE RENT-A-CAR	02/10/2010	$47.60
	CORNER STOP 111	02/10/2010	$11.18
	4IMPRINT	02/17/2010	$96.06
	SOUTHPAW SCREEN PRINTI	02/18/2010	$65.25
	ENTERPRISE RENT-A-CAR	02/24/2010	$47.60
	CORNER STOP 111	02/24/2010	$31.34
			$356.38
VIRGINIA H TAWSE	ENTERPRISE RENT-A-CAR	02/03/2010	$49.84
	RACEWAY976 72009764	02/03/2010	$15.11
	FORUM EDUC ABROAD	02/03/2010	$250.00
	HOBBY LOBBY #383	02/04/2010	$7.31
	DOLRTREE 2298 00022988	02/08/2010	$39.59
	FOOD LION #2537	02/12/2010	$6.86
			$368.71
WALTER HARDIN	STAPLES 00111211	02/03/2010	$150.34
	ALLIED WASTE SVCS-DIV 742	02/17/2010	$1,615.87
			$1,766.21
WAYNE BROACH	STAPLES 00111211	02/17/2010	$131.10
	ENTERPRISE RENT-A-CAR	02/19/2010	$45.36
	TEXACO 00308905	02/19/2010	$14.50
			$190.96
WAYNE FRANCOEUR	W W GRAINGER 916	02/01/2010	$9.57
	W W GRAINGER 916	02/03/2010	$363.78
	CES-SC-0029	02/02/2010	$12.93
	ENERGY EQUIPMENT AND CONT	02/04/2010	$71.60
	ATLANTA LIGHT BULBS INC	02/05/2010	$64.90
	PAYPAL TRINITYRACI	02/09/2010	$375.50
	W W GRAINGER 916	02/09/2010	$26.15
	ATLANTA LIGHT BULBS INC	02/11/2010	$33.24
	WW GRAINGER	02/11/2010	$94.89
	W W GRAINGER 916	02/11/2010	$74.05
	THE TRANE COMPANY	02/11/2010	$909.50
	CEMCO SYSTEMS, INC.	02/15/2010	$1,715.83
	HEAT TRANSFER SALES	02/15/2010	$145.54
	W W GRAINGER 916	02/17/2010	$193.37
	DYNACON INC	02/18/2010	$289.96
	HONEYWELL-ACS-HBS	02/23/2010	$2,083.21
	DYNACON INC	02/24/2010	$19.26
	W W GRAINGER 916	02/24/2010	$713.58

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	W W GRAINGER 916	02/24/2010	$17.70
	NORLAB INC	02/24/2010	$826.40
	ENERGY EQUIPMENT AND CONT	02/24/2010	$235.99
	W W GRAINGER 916	02/24/2010	$63.24
	W W GRAINGER 916	02/25/2010	$210.62
	DKC DIGI KEY CORP	02/26/2010	$109.55
	W W GRAINGER 916	02/25/2010	$10.85
	W W GRAINGER 916	02/25/2010	$69.93
			$8,741.14
WAYNE LONG	CES-SC-0029	02/19/2010	$15.65
	CES-SC-0029	02/23/2010	$84.74
			$100.39
WENDI HEVELOW	STAPLES BUSINE00348045	01/29/2010	$354.98
	STAPLES BUSINE00348045	01/29/2010	$119.43
	OFFICEMAX CT IN#672173	02/02/2010	$110.06
	STAPLES BUSINE00348045	02/04/2010	$109.97
			$694.44
WEST FORUM	BOOKWORM AT WINTHROP #822	02/04/2010	$86.35
	USAIRWAYS 0372379845099	02/23/2010	$287.90
			$374.25
WILLIE AIKEN	CINTAS #200	01/30/2010	$55.08
	FISHER SCI CHI	01/30/2010	$91.18
	VWR INTERNATIONAL INC	01/30/2010	$59.30
	FISHER SCI ATL	01/30/2010	$168.74
	FISHER SCI ATL	02/03/2010	$250.17
	STREM CHEMICALS INC	02/04/2010	$165.18
	VWR INTERNATIONAL INC	02/05/2010	$287.84
	CINTAS #200	02/05/2010	$55.73
	FISHER SCI ATL	02/09/2010	$243.90
	SIGMA ALDRICH US	02/10/2010	$223.92
	VWR INTERNATIONAL INC	02/11/2010	$94.62
	BED BATH & BEYOND #309	02/11/2010	$32.46
	VWR INTERNATIONAL INC	02/11/2010	$187.50
	VWR INTERNATIONAL INC	02/11/2010	$351.84
	VWR INTERNATIONAL INC	02/12/2010	$221.66
	VWR INTERNATIONAL INC	02/13/2010	$38.31
	CINTAS #200	02/12/2010	$57.72
	FISHER SCI ATL	02/12/2010	$123.02
	VWR INTERNATIONAL INC	02/13/2010	$53.91
	VWR INTERNATIONAL INC	02/18/2010	$130.65
	CINTAS #200	02/20/2010	$57.72
	SIGMA ALDRICH US	02/24/2010	$78.56
	FISHER SCI ATL	02/25/2010	$143.53
	FISHER SCI CHI	02/25/2010	$286.55
			$3,459.09

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Cardholder	Vendor Name	Purchase Date	Amount
WINTHROP ACCOUNTING	AMERICAN AI 0012314975742	01/28/2010	$459.18
	AMERICAN AI 0012314984242	01/28/2010	$469.18
	AMERICAN AI 0012314984241	01/28/2010	$469.18
	AMERICAN AI 0010610201347	01/28/2010	$180.00
	AMERICAN AI 0012314984237	01/28/2010	$469.18
	AMERICAN AI 0012314984238	01/28/2010	$469.18
	AMERICAN AI 0012314984240	01/28/2010	$469.18
	AMERICAN AI 0010610199075	01/28/2010	$40.00
	AMERICAN AI 0012314984239	01/28/2010	$469.18
	AMERICAN AI 0012314984236	01/28/2010	$469.18
	AMERICAN AI 0012314984235	01/28/2010	$469.18
	AMERICAN AI 0012314975743	01/28/2010	$459.18
	AMERICAN AI 0012314984234	01/28/2010	$469.18
	AFLV	01/29/2010	$5,589.00
	USAIRWAYS 0372378495256	02/10/2010	$13,248.26
			$24,198.24
WINTHROP ATHLETICS	THE HOME DEPOT 1114	01/29/2010	$67.09
	VZWRLSS-IVR VE	02/05/2010	$48.61
	PALMETTO SKIN & LASER	02/08/2010	$40.00
	PIEDMONT FAMILY PRACTICE	02/08/2010	$188.00
	FOOD LION #2537	02/09/2010	$21.76
	WM SUPERCENTER	02/09/2010	$66.52
	PIEDMONT FAMILY PRACTICE	02/12/2010	$486.00
	BURNS CHEVROLET CADILLAC	02/12/2010	$14.87
	WALGREENS #4842	02/15/2010	$3.53
	PAYPAL YORKCOUNTYG	02/16/2010	$615.24
	PAYPAL YORKCOUNTYG	02/16/2010	$615.24
	PAYPAL YORKCOUNTYG	02/16/2010	$615.24
	OFFICE DEPOT #342	02/15/2010	$4.92
	OFFICE DEPOT #342	02/16/2010	$18.98
	ROCK HILL DMV 46	02/17/2010	$297.00
	BJ WHOLESALE #0114	02/18/2010	$11.36
	LOWES #00416	02/18/2010	$37.42
	LOWES #00416	02/18/2010	$14.89
	SEARS ROEBUCK 2807	02/18/2010	$8.32
	WALGREENS #4842	02/22/2010	$42.71
	OFFICE DEPOT #342	02/23/2010	$52.94
			$3,270.64
WINTHROP CLUB SPORTS	THE HOME DEPOT 1114	02/06/2010	$160.28
	PBC SPORTS PARK	02/12/2010	$374.50
			$534.78
WINTHROP GALLERIES	EARTH FARE #250	02/18/2010	$25.45
			$25.45
WINTHROP LODGE	WAL-MART #0585	02/07/2010	$5.47
	MCDONALD'S F26445	02/12/2010	$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$15.47
WINTHROP UNIVERSITY	COMPORIUM COMMUNICATIONS	02/10/2010	$5,680.62
	SPIRIT TELECOM	02/11/2010	$4,558.96
	SPIRIT TELECOM	02/11/2010	$1,447.23
	SPIRIT TELECOM	02/11/2010	$322.35
	ROCK HILL TELEPHONE CO.	02/19/2010	$634.38
	ROCK HILL TELEPHONE CO.	02/19/2010	$826.47
			$13,470.01
WOFFORD	WALGREENS #4842	02/03/2010	$8.52
	WALGREENS #4842	02/06/2010	$10.65
	ARAMARK EDUCATIONAL SVC C	02/06/2010	$10.14
	WM SUPERCENTER	02/15/2010	$20.51
	WALGREENS #4842	02/23/2010	$7.56
			$57.38
WU TALON	ARAMARK EDUCATIONAL SVC C	02/04/2010	$85.38
			$85.38
YVONNE MURNANE	EDWEEK.ORG	02/05/2010	$39.00
	MICHAELS #2723	02/21/2010	$13.90
	ROSS STORE #583	02/21/2010	$19.24
	BOOKWORM AT WINTHROP #822	02/25/2010	$8.54
			$80.68

Total for WINTHROP UNIVERSITY: $380,946.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	02/08/2010	$118.32
	FORMS AND SUPPLY - AOPD	02/10/2010	$163.90
	OFFICE MAX	02/24/2010	$65.54
			$347.76
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	02/08/2010	$204.63
	COMPUSULT INC	02/22/2010	$53.00
			$257.63
BENJAMIN ROSS	JRC ROCK HILL	02/04/2010	$456.62
	CORNER STOP 111	02/08/2010	$140.35
	ACE BUILDERS HDWE	02/15/2010	$69.39
	NORTHERN TOOL EQUIP-SC	02/15/2010	$29.81
	ACE BUILDERS HDWE	02/16/2010	$26.23
	COMER EQUIPMENT COMPANY	02/15/2010	$103.08
	SAMS HOME CENTER	02/17/2010	$97.19
	NORTHERN TOOL EQUIP-SC	02/17/2010	$278.18
	AUTO GLASS-SAFELITE	02/19/2010	$198.24
	JRC ROCK HILL	02/22/2010	$909.50
	A & M AUTOMOTIVE LLC	02/24/2010	$357.90
	NORTHERN TOOL EQUIP-SC	02/24/2010	$21.38
			$2,687.87
BRANDY PINER	OFFICE DEPOT #1214	01/29/2010	$146.15
			$146.15
BRENDA ODOM	WM SUPERCENTER	02/19/2010	$44.96
	FOOD LION #1500	02/21/2010	$7.47
	WM SUPERCENTER	02/22/2010	$57.84
	BOJANGLES 303 01003037	02/22/2010	$4.38
			$114.65
BRIAN GALLIEN	GRAYBAR ELECTRIC	02/24/2010	$183.86
	BEST BUY 00008946	02/25/2010	$147.63
			$331.49
CHRIS CASSADY	BARBIZON CHARLOTTE INC	01/31/2010	$202.87
	SNIPES JANITORIAL SUPPLI	02/03/2010	$25.79
	BI-LO 701	02/04/2010	$25.10
	CONSTANT CONTACT	02/05/2010	$30.00
	CONSTANT CONTACT	02/13/2010	$189.00
	BEST BUY 00008946	02/16/2010	$42.75
	BI-LO 701	02/16/2010	$26.32
	BI-LO 701	02/17/2010	$43.11
	WAL-MART #0585	02/25/2010	$21.43
			$606.37
CHUCH GREENE	HUGHS AUTO AND TRUCK PART	01/28/2010	$48.92
	HUGHS AUTO AND TRUCK PART	02/01/2010	$21.14
	HUGHS AUTO AND TRUCK PART	02/02/2010	$12.74
	HUGHS AUTO AND TRUCK PART	02/03/2010	$260.28
	MCCRAW AUTOMOTIVE MACHINE	02/03/2010	$53.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCH GREENE	HUGHS AUTO AND TRUCK PART	02/03/2010	$22.35
	HUGHS AUTO AND TRUCK PART	02/03/2010	$53.03
	HUGHS AUTO AND TRUCK PART	02/03/2010	$12.35
	HUGHS AUTO AND TRUCK PART	02/04/2010	$18.16
	HUGHS AUTO AND TRUCK PART	02/04/2010	$8.22
	BURNS CHEVROLET CADILLAC	02/08/2010	$36.61
	BURNS CHEVROLET CADILLAC	02/09/2010	$51.05
	HUGHS AUTO AND TRUCK PART	02/09/2010	$42.71
	HUGHS AUTO AND TRUCK PART	02/09/2010	$8.40
	ADVANCE AUTO PARTS #5880	02/10/2010	$58.40
	HUGHS AUTO AND TRUCK PART	02/10/2010	$3.15
	HUGHS AUTO AND TRUCK PART	02/10/2010	$10.07
	HUGHS AUTO AND TRUCK PART	02/10/2010	$18.49
	HUGHS AUTO AND TRUCK PART	02/16/2010	$32.61
	HUGHS AUTO AND TRUCK PART	02/17/2010	$32.61
	HUGHS AUTO AND TRUCK PART	02/18/2010	$65.23
			$869.52
CREE STOUT	KELVIN	02/08/2010	$312.50
	KELVIN	02/12/2010	$99.95
	ELECTRONIX EXPRESS/R.S.R	02/22/2010	$176.32
			$588.77
CYNDE MARSHALL	OFFICE DEPOT #1220	02/15/2010	$27.15
	OFFICE DEPOT #1214	02/15/2010	$9.50
	OFFICE DEPOT #1214	02/16/2010	$56.28
	YORK TECH COLLEGE ST#0320	02/18/2010	$32.08
	BAUDVILLE, INC	02/18/2010	$190.50
	OFFICEMAX CT IN#120075	02/23/2010	$67.90
	OFFICEMAX CT IN#144895	02/24/2010	$26.06
			$409.47
DAVID LEGRANDE	OFFICE DEPOT #342	02/03/2010	$41.16
	OFFICE DEPOT #342	02/24/2010	$18.18
			$59.34
DAVID NEIL	SAMS HOME CENTER	02/11/2010	$27.22
	CARQUEST OF CHESTER	02/12/2010	$13.67
	OREILLY AUTO 00017426	02/17/2010	$36.56
			$77.45
DEBBIE BAILEY	TARGET 00013714	02/07/2010	$12.62
	APPLEBEE`S 97219810035	02/08/2010	$11.35
	OFFICE DEPOT #342	02/16/2010	$5.34
	OFFICE DEPOT #342	02/16/2010	$79.18
	OFFICEMAX CT IN#059287	02/18/2010	$169.25
			$277.74
DENISE EVERY	BEST BUY 00008946	02/01/2010	$235.38
	STAPLES 00111211	02/23/2010	$312.20
			$547.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	MICROSOFT EXAM	01/29/2010	$125.00
	MICHAELS #2723	02/16/2010	$51.19
	STAPLES 00111211	02/16/2010	$71.68
	MICROSOFT EXAM	02/24/2010	$125.00
	MICHAELS #2723	02/23/2010	$8.53
	OFFICE DEPOT #342	02/23/2010	$44.73
			$426.13
EDNA MARTIN	HENRY SCHEIN	02/25/2010	$1,105.92
	ATLANTA DENTAL	02/25/2010	$1,193.88
	HENRY SCHEIN	02/25/2010	$2.29
			$2,302.09
EDWARD T MOORE JR	LOWES #00416	02/03/2010	$24.91
	CARTER LUMBER	02/03/2010	$403.26
	GRAYBAR ELECTRIC COMPANY	02/09/2010	$591.46
	STAPLES 00111211	02/08/2010	$78.35
	GRAYBAR ELECTRIC COMPANY	02/09/2010	$600.07
	FERGUSON ENT #123	02/09/2010	$476.48
	LOWES #02920	02/13/2010	$278.35
	RE MICHEL COMPANY INC.	02/25/2010	$47.38
			$2,500.26
ELIZABETH BLACKWELL	FORMS AND SUPPLY - AOPD	01/30/2010	$952.15
	FORMS AND SUPPLY - AOPD	01/30/2010	$252.21
	TARGET 00013714	02/05/2010	$121.96
	OFFICE DEPOT #342	02/05/2010	$112.54
			$1,438.86
EUGENE ROACH	C C DICKSON CO 1020	02/05/2010	$68.04
	C C DICKSON CO 1020	02/08/2010	$9.33
	BAKER DIST CO 577	02/15/2010	$80.38
	LOWES #00416	02/25/2010	$26.43
			$184.18
FRANCES HEFNEY	SNIPES JANITORIAL SUPPLI	02/04/2010	$20.46
	SNIPES JANITORIAL SUPPLI	02/04/2010	$10.23
	INTERSTATE SUPPLY COMPANY	02/08/2010	$18.09
	FOOD LION #1590	02/09/2010	$4.26
	KULLY SUPPLY	02/08/2010	$303.14
	INTERSTATE SUPPLY COMPANY	02/25/2010	$295.00
			$651.18
GREGORY RUTHERFORD	THE FRONT PORCH	02/03/2010	$24.48
	THE FRONT PORCH	02/15/2010	$22.32
	NISHIE GS CAFE	02/15/2010	$11.19
	MARKETTE #20	02/19/2010	$24.60
			$82.59
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	01/27/2010	$237.22
	NATIONAL WELDERS #R9	02/01/2010	$21.61
	NATIONAL WELDERS #R9	02/01/2010	$1,238.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEZEKIAH BARNETTE	HUNTER PIPE&SUPPLY INC	02/05/2010	$438.16
	NATIONAL WELDERS #R9	02/12/2010	$1,226.43
	NATIONAL WELDERS #R9	02/16/2010	$1,452.68
	CAROLINA ELECTRICAL	02/17/2010	$125.98
			$4,740.34
JACKIE ROBINSON	OFFICE DEPOT #1214	02/15/2010	$69.89
			$69.89
JAMES L MROZ	J J KELLER & ASSOCIATES	02/01/2010	$197.58
	ADVANCE AUTO PARTS #6451	02/01/2010	$121.86
	LOWES #00416	02/04/2010	$53.61
	OREILLY AUTO 00016303	02/09/2010	$27.80
	DOLRTREE 230 00002303	02/11/2010	$17.12
	J J KELLER & ASSOCIATES	02/16/2010	$197.58
	INTERSTATE TOWING AND REC	02/22/2010	$180.00
			$795.55
JAMES REEVES	LOWES #00416	02/01/2010	$47.04
	MSC INDUSTRIAL SUPPLY	02/01/2010	$1,018.71
	CE CHARLOTTE GOLF ACRES	02/02/2010	$105.02
	GLENPRODUCT	02/03/2010	$82.22
	NFPA NATL FIRE PROTECT	02/03/2010	$156.45
	WW GRAINGER	02/03/2010	$301.10
	TRACTOR-SUPPLY-CO #0470	02/05/2010	$42.79
	MSC INDUSTRIAL SUPPLY	02/08/2010	$78.74
	AUTOZONE #1002	02/09/2010	$160.49
	AUTOZONE #1002	02/09/2010	$194.73
	ROB ROY ENERGY SYSTEMS	02/12/2010	$601.00
	AUTOZONE #1002	02/15/2010	$99.60
	SYX GLOBALINDUSTRIALEQ	02/17/2010	$384.74
	ZEP MANUFACTURING	02/18/2010	$736.72
	EASYKEYS.COM, INC	02/24/2010	$16.90
	SYX GLOBALINDUSTRIALEQ	02/24/2010	$453.80
			$4,480.05
JAMEY ABERCROMBIE	CINTAS #200	02/03/2010	$48.15
	TARCO INDUSTRIES INC.	02/04/2010	$240.87
	HUGHS AUTO AND TRUCK PART	02/04/2010	$65.23
	HUGHS AUTO AND TRUCK PART	02/04/2010	$3.18
	STAPLES 00111211	02/05/2010	$36.37
	WHATEVER IT TAKES STORE 2	02/09/2010	$345.68
	OREILLY AUTO 00014506	02/08/2010	$24.59
	CINTAS #200	02/10/2010	$42.80
	WHATEVER IT TAKES STORE 2	02/10/2010	$367.77
	TRANSTAR	02/15/2010	$15.76
	WHATEVER IT TAKES STORE 2	02/15/2010	$29.10
	ADVANCE AUTO PARTS #6451	02/15/2010	$32.09
	HUGHS AUTO AND TRUCK PART	02/15/2010	$68.46
	CINTAS #200	02/17/2010	$42.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	HUGHS AUTO AND TRUCK PART	02/17/2010	$3.18
	HERITAGE CRYSTAL 01 OF 01	02/17/2010	$568.00
	FASTENAL CO-MO/TO	02/19/2010	$549.43
	OFFICE DEPOT #342	02/19/2010	$14.70
	WHATEVER IT TAKES STORE 2	02/23/2010	$303.02
	WHATEVER IT TAKES STORE 2	02/24/2010	$103.25
	CINTAS #200	02/24/2010	$42.80
	WHATEVER IT TAKES STORE 2	02/25/2010	$23.27
			$2,970.50
JAN BEDENBAUGH	OFFICEMAX CT IN#865806	02/09/2010	$72.19
	FORMS AND SUPPLY - AOPD	02/11/2010	$57.68
	FORMS AND SUPPLY - AOPD	02/24/2010	$115.03
	OFFICEMAX CT IN#215941	02/25/2010	$59.82
			$304.72
JEFFERY A CLADE	WAL-MART	01/29/2010	$10.16
	WAL-MART #1603	02/05/2010	$28.80
	LOWES #00416	02/08/2010	$11.72
	HUNTER PIPE&SUPPLY INC	02/15/2010	$1,263.68
	NATIONAL WELDERS #R9	02/15/2010	$121.04
	LOWES #00416	02/17/2010	$9.63
	TRACTOR-SUPPLY-CO #0470	02/17/2010	$9.60
	HUNTER PIPE&SUPPLY INC	02/17/2010	$333.84
	HAGEMEYER NA #M3	02/17/2010	$4.34
	TRACTOR-SUPPLY-CO #0470	02/22/2010	$16.00
	NATIONAL WELDERS #R9	02/22/2010	$1,269.17
			$3,077.98
JEFFREY WADE	BEST BUY 00008946	02/23/2010	$96.29
			$96.29
JENNIFER GAMMON	PANERA BREAD #849	01/29/2010	$53.22
	WM SUPERCENTER	02/02/2010	$24.42
			$77.64
JERRY STEPHEN MAUNEY	OFFICE DEPOT #1214	01/28/2010	$39.63
	OFFICE DEPOT #342	02/03/2010	$15.87
	OFFICE DEPOT #1214	02/05/2010	$120.72
	OFFICE DEPOT #1214	02/05/2010	$21.51
	OFFICE DEPOT #1214	02/08/2010	$80.89
	ATHENS PAPER-CHARLOTTE	02/10/2010	$727.41
	OFFICE DEPOT #1214	02/12/2010	$95.23
	IMAGISTICS	02/22/2010	$106.25
			$1,207.51
JOANN KELLY	OFFICEMAX CT IN#637757	01/30/2010	$224.29
	OFFICEMAX CT IN#628030	02/02/2010	$57.32
	OFFICEMAX CT IN#628032	02/02/2010	$48.95
	OFFICEMAX CT IN#788849	02/04/2010	$65.46
	OFFICE DEPOT #1214	02/09/2010	$33.81

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICEMAX CT IN#928097	02/11/2010	$116.53
	OFFICE DEPOT #1214	02/11/2010	$100.63
	OFFICEMAX CT IN#954266	02/13/2010	$106.75
	OFFICE DEPOT #1214	02/12/2010	$8.35
	OFFICEMAX CT IN#011575	02/16/2010	$86.33
	OFFICE DEPOT #1214	02/16/2010	$4.28
	OFFICE DEPOT #1214	02/17/2010	$15.84
	UT WEB TXSHOP	02/17/2010	$475.00
	OFFICEMAX CT IN#069569	02/18/2010	$176.56
	UT WEB TXSHOP	02/17/2010	$475.00
	OFFICE DEPOT #1214	02/17/2010	$41.18
	OFFICEMAX CT IN#108177	02/23/2010	$392.71
	OFFICE DEPOT #1214	02/22/2010	$85.45
	OFFICEMAX CT IN#203891	02/25/2010	$186.76
			$2,701.20
JOE POLINSKI	GOOGLE ADWS6956372628	02/11/2010	$61.77
	GOOGLE Site Search	02/12/2010	$250.00
			$311.77
JOHN MCGILL	BEST BUY 00008946	02/01/2010	$235.38
	WM SUPERCENTER	02/19/2010	$36.19
			$271.57
JONATHON STEWARD	AUTOZONE #1017	02/02/2010	$192.59
	TRANSTAR	02/02/2010	$22.11
	ADVANCE AUTO PARTS #5880	02/03/2010	$32.07
	ADVANCE AUTO PARTS #5880	02/03/2010	$102.70
	TRANSTAR	02/04/2010	$251.06
	PEPBOYS STORE # 98	02/03/2010	$82.90
	OREILLY AUTO 00014506	02/05/2010	$267.39
	OREILLY AUTO 00016303	02/08/2010	$34.24
	OREILLY AUTO 00016303	02/08/2010	$18.18
	TRANSTAR	02/11/2010	$132.26
	OREILLY AUTO 00016303	02/12/2010	$39.82
	ADVANCE AUTO PARTS #5880	02/15/2010	$90.94
	TRANSTAR	02/18/2010	$192.46
	WHATEVER IT TAKES STORE 2	02/23/2010	$895.52
	WHATEVER IT TAKES STORE 2	02/24/2010	$268.44
	AUTOZONE #1017	02/25/2010	$70.72
			$2,693.40
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	02/04/2010	$399.65
			$399.65
KATHY PETER	PATTERSON DENTAL SUPPL	02/04/2010	$332.24
			$332.24
KENNETH STRICKLAND	NORTHERN TOOL EQUIP-SC	01/29/2010	$32.08
	CAROLINA SALVAGE III I	01/29/2010	$66.57
	PIEDMONT EAST URGENT C	01/29/2010	$42.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	STEVENSON WEIR INC	02/02/2010	$288.90
	AWL PRENTICE HALL	02/04/2010	$379.79
	JRC ROCK HILL	02/09/2010	$422.35
	AWL PRENTICE HALL	02/10/2010	$733.79
	C C DICKSON CO 1020	02/11/2010	$52.39
	HARBRO MOBILE HOME SUPPLY	02/11/2010	$12.73
	HARBRO MOBILE HOME SUPPLY	02/11/2010	$17.66
	LOWES #00416	02/12/2010	$135.21
	AWL PRENTICE HALL	02/15/2010	$1,096.54
	TARGET 00013714	02/19/2010	$117.69
	NORTHERN TOOL EQUIP-SC	02/22/2010	$53.49
	HYDROTEX	02/23/2010	$1,200.37
			$4,651.56
KIWANNA BRACKETT	ACS OFFICE OF SOC SVC	02/05/2010	$22.60
			$22.60
KRISTINE JONES	STAPLES 00111211	01/29/2010	$11.76
	ORIENTAL TRADING CO	02/08/2010	$26.98
	HIGHSMITH 1014920791	02/09/2010	$134.85
	WM SUPERCENTER	02/10/2010	$51.76
	FEDEX/KINKO'S #1798	02/16/2010	$6.81
	Amazon.com	02/23/2010	$13.95
	Amazon.com	02/25/2010	$46.86
			$292.97
LEAH SMITH	STAPLES BUSINE00348045	01/28/2010	$139.05
	STAPLES BUSINE00348045	01/29/2010	$17.21
	STAPLES BUSINE00348045	01/29/2010	$83.43
	STAPLES BUSINE00348045	01/29/2010	$91.88
	STAPLES BUSINE00348045	01/29/2010	$83.43
	FORMS AND SUPPLY - AOPD	01/28/2010	$60.44
	DENTAL ASST NAT BOARD	02/12/2010	$150.00
	DENTAL ASST NAT BOARD	02/12/2010	$150.00
	CAROLINA BIOLOGICAL SUPPL	02/16/2010	$29.57
	STAPLES BUSINE00348045	02/16/2010	$222.47
	CAROLINA BIOLOGICAL SUPPL	02/17/2010	$11.24
	AMERICAN DENTAL ASSOC	02/18/2010	$285.00
	NTL REGISTRY OF EMTS	02/19/2010	$70.00
	OFFICE DEPOT #1214	02/18/2010	$281.76
			$1,675.48
LINDA BOLICK	LLR - NURSING	02/05/2010	$64.00
	THE RESOURCE CENTER INTER	02/15/2010	$55.99
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	SC LAW ENFORCEMENT	02/18/2010	$25.00
	WAL-MART #0585	02/25/2010	$110.37
			$455.36
LISA HODGE	FORMS AND SUPPLY - AOPD	01/28/2010	$24.97
	TARGET 00013714	02/01/2010	$77.01
	OFFICEMAX CT IN#962074	02/12/2010	$155.76
	FORMS AND SUPPLY - AOPD	02/11/2010	$324.46
	OFFICEMAX CT IN#058052	02/18/2010	$310.44
	FORMS AND SUPPLY - AOPD	02/19/2010	$35.76
			$928.40
LOWANNA TURNER	CITY OF ROCK HILL	01/29/2010	$18,394.76
	CITY OF ROCK HILL	01/29/2010	$25.14
	CITY OF ROCK HILL	01/29/2010	$274.75
	CITY OF ROCK HILL	01/29/2010	$142.06
	CITY OF ROCK HILL	01/29/2010	$17.61
	CITY OF ROCK HILL	01/29/2010	$3,398.81
	CITY OF ROCK HILL	01/29/2010	$65.31
	CITY OF ROCK HILL	01/29/2010	$10,107.97
	VZWRLSS-IVR VE	01/30/2010	$33.15
	CITY OF ROCK HILL	01/29/2010	$8,261.20
	CITY OF ROCK HILL	01/29/2010	$1,542.23
	CITY OF ROCK HILL	01/29/2010	$905.14
	VZWRLSS-MYACCT VE	01/29/2010	$146.66
	CITY OF ROCK HILL	01/29/2010	$96.43
	CITY OF ROCK HILL	01/29/2010	$64.68
	CITY OF ROCK HILL	01/29/2010	$999.95
	CITY OF ROCK HILL	01/29/2010	$9.74
	CITY OF ROCK HILL	01/29/2010	$5,406.41
	CITY OF ROCK HILL	01/29/2010	$210.61
	CITY OF ROCK HILL	01/29/2010	$599.06
	YORK GAS-WWW.YCNGA	01/30/2010	$603.00
	YORK GAS-WWW.YCNGA	01/30/2010	$316.00
	YORK GAS-WWW.YCNGA	01/30/2010	$81.00
	YORK GAS-WWW.YCNGA	01/30/2010	$810.64
	YORK GAS-WWW.YCNGA	01/30/2010	$7.00
	YORK GAS-WWW.YCNGA	01/30/2010	$1,005.00
	YORK GAS-WWW.YCNGA	01/30/2010	$591.00
	YORK GAS-WWW.YCNGA	01/30/2010	$441.00
	YORK GAS-WWW.YCNGA	01/30/2010	$368.00
	YORK GAS-WWW.YCNGA	01/30/2010	$1,222.00
	YORK GAS-WWW.YCNGA	01/29/2010	$3,543.00
	YORK GAS-WWW.YCNGA	01/30/2010	$462.00
	YORK GAS-WWW.YCNGA	01/29/2010	$4,987.00
	YORK GAS-WWW.YCNGA	01/29/2010	$2,508.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	01/30/2010	$298.00
	YORK GAS-WWW.YCNGA	01/30/2010	$729.00
	COMPORIUM-RHTC	02/05/2010	$60.13
	COMPORIUM-RHTC	02/05/2010	$700.00
	COMPORIUM-RHTC	02/05/2010	$70.70
	COMPORIUM-RHTC	02/05/2010	$27.95
	VZWRLSS-MYACCT VE	02/11/2010	$173.98
	COMPORIUM-RHTC	02/12/2010	$17.19
	COMPORIUM-RHTC	02/12/2010	$26.70
	COMPORIUM-RHTC	02/12/2010	$289.42
	COMPORIUM-RHTC	02/12/2010	$15.60
	COMPORIUM-RHTC	02/12/2010	$25.20
	COMPORIUM-RHTC	02/12/2010	$25.20
	COMPORIUM-RHTC	02/12/2010	$17.19
	COMPORIUM-RHTC	02/12/2010	$15,061.35
	COMPORIUM-RHTC	02/12/2010	$21.49
	COMPORIUM-LTC	02/12/2010	$769.76
	COMPORIUM-RHTC	02/12/2010	$49.01
	COMPORIUM-RHTC	02/12/2010	$17.19
	COMPORIUM-RHTC	02/12/2010	$11.89
	COMPORIUM-LTC	02/12/2010	$103.14
	COMPORIUM-RHTC	02/12/2010	$17.52
	VZWRLSS-MYACCT VE	02/16/2010	$140.14
	CITY OF ROCK HILL	02/16/2010	$23,613.02
	TRUVISTA COMMUNICATION	02/16/2010	$254.92
	WSC Windstream PmtFee	02/17/2010	$190.04
	TRUVISTA COMMUNICATION	02/16/2010	$24.99
	TRUVISTA COMMUNICATION	02/16/2010	$970.07
	ATTM 836205360NBI	02/16/2010	$189.36
	TRUVISTA COMMUNICATION	02/16/2010	$20.95
	TRUVISTA COMMUNICATION	02/16/2010	$154.99
	AT&T QD GAC	02/16/2010	$68.38
	TRUVISTA COMMUNICATION	02/16/2010	$46.48
	CHESTER CO NATURAL GAS	02/17/2010	$42.31
	COMPORIUM-LTC	02/23/2010	$44.95
	COMPORIUM-LTC	02/23/2010	$62.93
	COMPORIUM-RHTC	02/23/2010	$152.12
	COMPORIUM-FMTC	02/23/2010	$44.95
	COMPORIUM-LTC	02/23/2010	$20.98
	COMPORIUM-LTC	02/23/2010	$44.95
	COMPORIUM LONG DISTANCE	02/23/2010	$2,301.16
	VZWRLSS-IVR VE	02/22/2010	$53.23
	AT&T QD GAC	02/22/2010	$167.92
	ALLTEL PHONE PAYMENT	02/24/2010	$113.87
			$114,896.63
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	02/03/2010	$21.15
	OFFICEMAX CT IN#025726	02/17/2010	$280.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#158461	02/23/2010	$148.41
			$450.06
LYNNE FANTRY	OFFICEMAX CT IN#721353	02/04/2010	$88.79
	ALLHEART	02/23/2010	$32.22
			$121.01
MAGGIE WALKER	PENSKE TRK LSG 008310	02/03/2010	$5.96
	PENSKE TRK LSG 008310	02/03/2010	$123.49
	FORMS AND SUPPLY - AOPD	02/05/2010	$235.36
	KEY BLANK SALES	02/15/2010	$13.65
	FEDEX/KINKO'S #1798	02/17/2010	$287.84
			$666.30
MARY ANNE LANEY	OFFICEMAX CT IN#938373	02/11/2010	$88.99
			$88.99
MELISSA GRANACHER	OFFICE DEPOT #342	02/11/2010	$5.44
			$5.44
MICHAEL BRUMBACH	NEWARK US 00000075	02/03/2010	$69.80
	VISUAL INTEGRITY TECHNOLO	02/10/2010	$59.40
	JAMECO/JIMPAK ELECTRONICS	02/09/2010	$508.81
	HAGEMEYER NA #M3	02/12/2010	$53.50
	NATIONAL WELDERS #R9	02/12/2010	$1,024.01
	JAMECO/JIMPAK ELECTRONICS	02/17/2010	$248.25
	NUGIER INDUSTRIES INC.	02/18/2010	$147.50
			$2,111.27
MICHELE WELLS	OFFICEMAX CT IN#004747	02/16/2010	$69.97
	OFFICEMAX CT IN#013362	02/24/2010	$34.72
			$104.69
MOHAMMAD HOSSAIN	STAPLES 00111211	02/05/2010	$23.07
	VWR SARGENT WELCH	02/13/2010	$500.56
	WAL-MART #0585	02/17/2010	$53.40
	STAPLES 00111211	02/19/2010	$34.23
	STAPLES 00111211	02/19/2010	$9.60
			$620.86
NIKITA L BAXTER	BAUDVILLE, INC	02/04/2010	$130.20
	PAPER DIRECT	02/04/2010	$148.50
	AMSTERDAM PRNT & LITHO	02/08/2010	$920.18
	BOOKS A MILLIO00007948	02/17/2010	$130.60
			$1,329.48
PAMELA HUDNALL	COLE INDUSTRIES	01/28/2010	$91.43
	INTERNATIONAL FIRE-SHIELD	02/12/2010	$66.19
			$157.62
PATRICIA HOVIS	THE MICROSCOPE STORE	02/23/2010	$267.46
			$267.46
PENNY WARD	OFFICE DEPOT #1214	02/08/2010	$86.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$86.71
ROBERT G HEATH	FERGUSON ENT #123	02/11/2010	$44.37
	HUGHS AUTO AND TRUCK PART	02/12/2010	$48.45
	UNITED RENTALS	02/15/2010	$375.94
	FERGUSON ENT #123	02/18/2010	$98.98
			$567.74
ROMY ALLEN	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	SC LAW ENFORCEMENT	01/29/2010	$25.00
	OFFICEMAX CT IN#739902	02/04/2010	$46.06
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/05/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
	SC LAW ENFORCEMENT	02/12/2010	$25.00
			$596.06
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	02/03/2010	$243.99
	HIGHEREDJOBS.COM	02/10/2010	$155.00
	HIGHEREDJOBS.COM	02/11/2010	$310.00
	FORMS AND SUPPLY - AOPD	02/15/2010	$127.95
	FORMS AND SUPPLY - AOPD	02/19/2010	$110.16
	FORMS AND SUPPLY - AOPD	02/19/2010	$33.82
	WAL-MART	02/23/2010	$8.12
			$989.04
ROY B POLK JR	PALMETTO TIRE 00098400	02/03/2010	$151.20
			$151.20
SHELLY MYERS	WAL-MART #1144	01/29/2010	$34.78
	WAL-MART #0585	01/29/2010	$25.42
	OFFICEMAX CT IN#931969	02/11/2010	$162.54
	WM SUPERCENTER	02/11/2010	$36.95
	OFFICEMAX CT IN#191486	02/24/2010	$453.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$713.02
STEVE MCARTHUR	UNITED RENTALS	02/01/2010	$59.99
	UNITED RENTALS	02/01/2010	$121.89
			$181.88
SUSAN FEEMSTER	OFFICEMAX CT IN#099516	02/19/2010	$101.48
			$101.48
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	02/04/2010	$125.54
	FORMS AND SUPPLY - AOPD	02/04/2010	$9.33
			$134.87
TERESA BOMAR	OFFICE DEPOT #1081	02/18/2010	$1.38
	OFFICE DEPOT #1214	02/19/2010	$2.88
	OFFICE DEPOT #1170	02/19/2010	$40.78
	OFFICE DEPOT #1214	02/18/2010	$94.58
			$139.62
TERRY MOBLEY	WM SUPERCENTER	02/04/2010	$12.58
			$12.58
TERRY RHODES	BI-LO 701	02/01/2010	$9.26
	BI-LO 716	02/04/2010	$9.65
			$18.91
TIM TURNEY	FORMS AND SUPPLY - AOPD	02/02/2010	$82.91
			$82.91
VON ROBERTSON	FORMS AND SUPPLY - AOPD	01/29/2010	$61.61
	OFFICE DEPOT #342	02/08/2010	$19.55
	OFFICE DEPOT #342	02/23/2010	$41.70
			$122.86
WANDA LANGLEY	STATE LINE LIGHTING	02/01/2010	$267.50
	UPS 000000226115050	02/02/2010	$58.25
	FORMS AND SUPPLY - AOPD	02/01/2010	$42.97
	UPS 000000226115060	02/09/2010	$9.86
	FORMS AND SUPPLY - AOPD	02/09/2010	$85.75
	STAPLES DIRECT00209908	02/10/2010	$92.00
	UPS 000000226115070	02/17/2010	$25.60
	UPS 000000226115080	02/23/2010	$11.04
			$592.97
WARREN COOK	ROSS STORES #784	01/28/2010	$31.35
	HARRIS TEETER #0082	02/02/2010	$151.80
	DOLRTREE 230 00002303	02/12/2010	$35.31
	YORK TECH COLLEGE ST#0320	02/12/2010	$110.00
	PARTY MAKER	02/16/2010	$4.35
	ONE STOP PARTY SHOP	02/16/2010	$10.79
	PARTY MAKER	02/16/2010	$65.33
	ONE STOP PARTY SHOP	02/16/2010	$19.54
	TARGET 00009639	02/16/2010	$43.14
	DOLRTREE 4328 00043281	02/16/2010	$21.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	THE DISNEY STORE #961	02/16/2010	$90.88
	THE DISNEY STORE #961	02/16/2010	$2.15
	THE DISNEY STORE #961	02/16/2010	$21.60
	TARGET 00013714	02/25/2010	$101.07
			$709.11

Total for YORK TECHNICAL COLLEGE: $173,484.52

Total for STATE: **$14,425,953.44**