ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	01/04/2010	$45.84
	CABLE & CONNECTIONS	01/04/2010	$70.00
	STAPLES 00103234	01/09/2010	$107.00
	STAPLES 00106567	01/07/2010	$10.70
	LOWES #00499	01/28/2010	$33.96
			$267.50
ANGELA T MURPHY	STAPLES 00103911	01/15/2010	$216.78
			$216.78
ANTHONY G WATKINS	CENTRAL RESTAURANT	01/05/2010	$1,940.88
			$1,940.88
BARBARA A SINGLETON	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/11/2010	$8.00
	SC LAW ENFORCEMENT	01/12/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
			$64.00
BARBARA RICHBURG	MOMAR INC.	01/12/2010	$1,455.40
	LCI SSSC 08	01/14/2010	$105.85
	XEROX CORP. XCS/RBO	01/21/2010	$15.77
			$1,577.02
BERRYMAN A FLEMING	CENTRAL RESTAURANT	01/05/2010	$1,135.44
	MACHINE & WELDING SUPPLY	01/06/2010	$181.27
	STAPLES 00103911	01/22/2010	$233.87
			$1,550.58
BRENT BOULWARE	ADVANCED DOOR SYSTEMS (CO	01/04/2010	$969.42
			$969.42
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	01/04/2010	$30.38
			$30.38
CHRISTIAN T SPENCER	JANPAK 4	12/31/2009	$1,188.61
	WAPER INC	01/04/2010	$827.15
	WAPER INC	01/04/2010	$1,384.16
	SOUTHERN SPECIALTIES	01/05/2010	$1,524.75
	CAYCE CO INC	01/22/2010	$193.27
	CAYCE CO INC	01/22/2010	$176.05
	CAYCE CO INC	01/22/2010	$120.00
	HITE S SAFE & LOCK	01/26/2010	$191.00
			$5,604.99
DANIEL LEACH	ROSE TALBERT PAINT COMPAN	01/04/2010	$24.14
	ADVANCED DOOR SYSTEMS (CO	01/04/2010	$2,283.38
	ROSE TALBERT PAINT COMPAN	01/06/2010	$33.99
	LOWES #00499	01/06/2010	$91.90

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	UNITED REFRIG BR #U2	01/12/2010	$952.30
	THE HOME DEPOT 1116	01/13/2010	$20.94
	SHUMAN OWENS SUPPLY CO IN	01/19/2010	$145.09
	TRIANGLE TVHDW	01/20/2010	$7.88
	238 C-K COLUMBIA	01/27/2010	$370.61
			$3,930.23
DANNY L STEWART	FORMS AND SUPPLY - AOPD	01/12/2010	$69.31
	FORMS AND SUPPLY - AOPD	01/14/2010	$18.43
			$87.74
DARLENE W ERSKINE	CROMERS	01/06/2010	$92.27
	OFFICEMAX CT IN#189452	01/13/2010	$279.11
	FRAME USA	01/28/2010	$189.32
			$560.70
DIANA LYONS	KELLY REGISTRATION SYS	01/01/2010	$121.00
	ENVIRONMENTAL DATA RESOU	12/31/2009	$500.00
	I D WHOLESALERS	01/06/2010	$285.00
	BLANCHARD MACHINERY	01/07/2010	$640.02
	ACT SCARC	01/13/2010	$160.00
	STAPLES 00103911	01/11/2010	$483.61
	SYX TIGERDIRECT.COM	01/14/2010	$429.95
	STAPLES DIRECT00209908	01/13/2010	$395.27
	YSI INCORPORATED	01/16/2010	$71.00
	OFFICE DEPOT #2127	01/19/2010	$106.98
			$3,192.83
DUSTIN FREE	LOWES #00518	01/06/2010	$726.53
	ADVANCE AUTO PARTS 5530	01/11/2010	$27.92
	LOWES #00518	01/14/2010	$352.03
	OFFICE MAX	01/15/2010	$142.14
	BROWN`S FARM HOME & GARDE	01/14/2010	$27.45
	ADVANCE AUTO PARTS #5810	01/14/2010	$139.08
	ADVANCE AUTO PARTS 5530	01/14/2010	$125.17
	LOWES #00518	01/23/2010	$191.53
	OFFICE MAX	01/26/2010	$86.63
			$1,818.48
ERNESTINE REED	W W GRAINGER 916	01/07/2010	$177.30
	XPEDX-INTL PAPER	01/20/2010	$912.46
	ULINE SHIP SUPPLIES	01/27/2010	$36.00
	ULINE SHIP SUPPLIES	01/27/2010	$903.24
			$2,029.00
EWELL G STURGIS JR	HORSE + GARDEN ACE HRDWR	01/08/2010	$34.75
	LOWES #01064	01/28/2010	$34.58
			$69.33
FLETCHER RILEY	WW GRAINGER	01/14/2010	$282.64
	GATEWAY SUPPLY CP	01/14/2010	$663.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$946.43
HENRY HITE JR	AARO 3 803-776-6700	12/31/2009	$221.91
	NAPA AUTO PARTS 1015006	12/31/2009	$64.14
	HITE S SAFE & LOCK	12/31/2009	$144.63
			$430.68
JACK BRADWELL	AUTOZONE #1022	01/06/2010	$6.47
	MCKENZIES PARTS & EQUIPME	01/06/2010	$12.99
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$2,368.09
	ADVANCE AUTO PARTS #1156	01/12/2010	$17.36
	EAST COAST METAL DIST 08	01/14/2010	$11.94
	PPG PORTER PAINT-9389	01/27/2010	$117.43
	WAPER INC	01/26/2010	$1,988.92
			$4,523.20
JAMES B BRANDON	HARBOR FREIGHT TOOLS 103	01/04/2010	$36.33
	NORTHERN TOOL EQUIP SC	01/04/2010	$58.80
	STAPLES 00103911	01/06/2010	$34.73
	MOMAR INC.	01/07/2010	$1,046.89
	ADVANCE AUTO PARTS #5620	01/08/2010	$9.51
	ProfEqu 1014772276	01/13/2010	$71.50
	SHARPES BP	01/19/2010	$49.50
	LOWES #01064	01/20/2010	$63.53
	FAIRFIELD TRACTOR CO INC	01/20/2010	$39.61
	AUTOZONE #1038	01/21/2010	$71.71
	PLASTIC-MART.COM	01/23/2010	$1,205.00
	STAPLES 00103911	01/22/2010	$272.50
	STAPLES 00103234	01/25/2010	$77.01
	LOWES #01064	01/27/2010	$36.93
			$3,073.55
JAMES O COOK	GLASSCOCK	01/08/2010	$1,355.80
	MEGGITT TRAINING SYSTEMS	01/27/2010	$1,000.00
			$2,355.80
JOHN CASCIO	SHUMAN OWENS SUPPLY CO IN	01/04/2010	$672.72
	NAPA AUTO PARTS 1015006	01/19/2010	$7.46
	TRIANGLE TVHDW	01/20/2010	$7.47
	TRIANGLE TVHDW	01/20/2010	$34.71
	LOWES #02595	01/21/2010	$78.38
	GATEWAY SUPPLY CP	01/20/2010	$465.25
	THE HOME DEPOT 1127	01/21/2010	$143.39
	THE HOME DEPOT 1127	01/21/2010	$5.02
			$1,414.40
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	01/18/2010	$935.05
			$935.05
KEITH CRESWELL	PTS, INC.	01/07/2010	$1,110.88
	SOUTH CAROLINA PEST CONTR	01/11/2010	$390.00
	JERRY'S AUTO TRIM & AWNI	01/12/2010	$2,061.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KEITH CRESWELL	LUCAS REFREGERATION, INC.	01/12/2010	$184.36
	SOUTHERN SPECIALTIES	01/13/2010	$2,400.00
	TYLER BROTHERS	01/15/2010	$128.39
	ATLANTA BUILDING MAINTENA	01/20/2010	$525.00
			$6,800.47
LARRY BOSTIC	PENNINGTON SEED SC DIV #3	01/20/2010	$34.40
	MORRISETTE PAPER COMPANY	01/26/2010	$2,388.82
			$2,423.22
LARRY WILLIAMSON	NAPA AUTO PARTS 1015008	01/06/2010	$146.24
	PAYPAL MARY COX	01/06/2010	$1,800.00
	SOUTH CAROLINA PEST CONTR	01/06/2010	$1,050.00
	JEREMY RAY CONSTRUCTION,	01/11/2010	$2,499.52
	CAROLINA PCO SUPPLY CO	01/12/2010	$2,482.40
	UNIVERSITY OF S CAR	01/13/2010	$340.00
	HERITAGE CHEV-BUICK	01/20/2010	$82.29
	HERITAGE CHEV-BUICK	01/20/2010	$320.50
	MULCH & MORE	01/21/2010	$324.00
	WM EZPAY	01/26/2010	$536.37
			$9,581.32
LOLA M BANKS	MARATHON OIL 101899	01/07/2010	$2.61
	STAPLES DIRECT00209908	01/22/2010	$843.49
	EDUCATIONAL WONDERLAND IN	01/27/2010	$12.83
	CUSTOM EMBROIDERY & SCREE	01/27/2010	$30.00
	MAD HAT INTERNATIONAL	01/27/2010	$80.43
			$969.36
LOY L YOUNGBLOOD	WRIGHT JOHNSTON UNIFORMS	01/05/2010	$189.29
	NTL REGISTRY OF EMTS	01/23/2010	$70.00
	NTL REGISTRY OF EMTS	01/27/2010	$70.00
			$329.29
MICHAEL BRASWELL	UNITED REFRIG BR #U2	01/06/2010	$276.73
	UNITED REFRIG BR #U2	01/06/2010	$403.61
	GATEWAY SUPPLY CP	01/13/2010	$114.89
	CREGGAR COMPANY (W COLUMB	01/13/2010	$49.55
	LOWES #00626	01/20/2010	$34.37
	JOHNSTONES SUPPLY OF COLU	01/20/2010	$1,127.94
			$2,007.09
MICHAEL J WACHOWSKI	ENVOY DATA CORPORATION	01/05/2010	$244.00
	SHEALY ENVIRONMENTAL SERV	01/14/2010	$226.60
	DEPENDABLE DRUM CO INC	01/27/2010	$2,383.51
	SC.GOV	01/28/2010	$500.00
	SC.GOV	01/28/2010	$500.00
			$3,854.11
MILTON C MONTGOMERY	WAL-MART #1286	01/11/2010	$4.22
			$4.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	KELLY REGISTRATION SYS	01/06/2010	$110.00
	GATEWAY SUPPLY CP	01/04/2010	$78.49
	SCLTA	01/06/2010	$525.00
	HORSE + GARDEN ACE HRDWR	01/06/2010	$144.40
	W W GRAINGER 916	01/07/2010	$30.43
	NATIONAL SYSTEM OF GAR	01/07/2010	$739.43
	W W GRAINGER 916	01/07/2010	$70.42
	W W GRAINGER 916	01/07/2010	$76.52
	GATEWAY SUPPLY CP	01/06/2010	$195.70
	LABSAFE 1014758955	01/10/2010	$46.91
	SEARS.COM 9300	01/07/2010	$813.18
	SCLTA	01/12/2010	$150.00
	JOHNSTONES SUPPLY OF COLU	01/13/2010	$936.72
	SCLTA	01/14/2010	$75.00
	W W GRAINGER 916	01/13/2010	$139.10
	JOHNSTONES SUPPLY OF COLU	01/15/2010	$363.13
	CE COLUMBIA	01/15/2010	$178.74
	ROSE TALBERT PAINT COMPAN	01/15/2010	$214.14
	NOR NORTHERN TOOL	01/18/2010	$50.86
	W W GRAINGER 916	01/18/2010	$39.58
	LINE EQUIPMENT SALES CO	01/19/2010	$162.00
	W W GRAINGER 916	01/19/2010	$55.92
	W W GRAINGER 916	01/20/2010	$123.90
	DILMAR OIL COMPANY-COLUM	01/21/2010	$297.89
	HORSE + GARDEN ACE HRDWR	01/21/2010	$45.90
	LABSAFE 1014842853	01/24/2010	$358.59
	GATEWAY SUPPLY CP	01/21/2010	$52.39
	W W GRAINGER 916	01/21/2010	$247.82
	GATEWAY SUPPLY CP	01/21/2010	$249.52
	RED WING SHOE STORE #1	01/21/2010	$269.60
	HORSE + GARDEN ACE HRDWR	01/26/2010	$31.01
	W W GRAINGER 916	01/26/2010	$341.87
	W W GRAINGER 916	01/26/2010	$233.59
	W W GRAINGER 916	01/26/2010	$346.68
	GRAYBAR ELECTRIC	01/28/2010	$25.68
	GRAYBAR ELECTRIC COMPANY	01/28/2010	$79.57
	ELECTRIC CONTROL & SUPPLY	01/27/2010	$2,042.63
			$9,942.31
RANDAL WAKEFIELD	LOWES #00518	01/06/2010	$299.60
	WAL-MART #1382	01/07/2010	$424.79
	WAL-MART #1382	01/15/2010	$105.93
	LOWES #00518	01/15/2010	$45.09
	INTERSTATE ALLBATTERY CT	01/26/2010	$325.48
			$1,200.89
RAYMOND KELLY	SCHAEFFER MFG C	01/08/2010	$446.47
	FAIRFIELD TRACTOR CO INC	01/12/2010	$1,076.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	LABSAFE 1014768317	01/13/2010	$912.63
	RED WING SHOE STORE #1	01/12/2010	$164.62
	W W GRAINGER 916	01/15/2010	$26.00
	W W GRAINGER 916	01/15/2010	$158.74
	W W GRAINGER 916	01/21/2010	$100.56
	NSC NORTHERN SAFETY CO	01/26/2010	$205.09
	NSC NORTHERN SAFETY CO	01/26/2010	$207.70
			$3,298.03
RENE H LITTELL	FORMS AND SUPPLY - AOPD	01/06/2010	$78.04
	OFFICE DEPOT #332	01/06/2010	$19.76
			$97.80
ROBERT BOSWELL	CABLE & CONNECTIONS	01/07/2010	$61.30
	CABLE & CONNECTIONS	01/12/2010	$197.70
	MCCRADY SCNG SITE	01/14/2010	$6.36
	OAKDALE COMM. -OAK I	01/19/2010	$371.80
	LOWES #01064	01/19/2010	$12.80
	CABLE & CONNECTIONS	01/22/2010	$104.45
	CABLE & CONNECTIONS	01/27/2010	$18.70
			$773.11
ROBERT J BURR	CENTRAL RESTAURANT	01/11/2010	$1,762.41
	PEPSI COLA COMPANY	01/13/2010	$451.00
	PEPSI COLA COMPANY	01/21/2010	$451.00
			$2,664.41
ROBERT L FAULK	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$150.00
ROBERT M TONEY	NAPA AUTO PARTS 1015006	01/05/2010	$155.14
			$155.14
RONALD BRYSON	SOUTH CAROLINA PEST CONTR	01/12/2010	$175.00
			$175.00
RONALD W MITCHELL	LENSCOMPUTERS COM	01/06/2010	$231.55
	OFFICEMAX CT IN#024960	01/07/2010	$37.64
	OFFICEMAX CT IN#297986	01/15/2010	$167.48
	OFFICEMAX CT IN#297586	01/15/2010	$130.54
	OFFICEMAX CT IN#483349	01/23/2010	$98.78
	PASTPERFECT SOFTWARE	01/23/2010	$259.00
			$924.99
STEPHEN C THOMAS	WWW.NEWEGG.COM	01/20/2010	$12.98
			$12.98
STEVE RIESTER	GREGORY PEST SOLUTIONS	12/31/2009	$125.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	JOHNSTONES SUPPLY OF COLU	01/04/2010	$62.03
	LOWES #01064	01/05/2010	$17.06
	FERGUSON ENT #1887	01/05/2010	$98.57
	GATEWAY HVAC	01/04/2010	$138.32
	CE COLUMBIA	01/05/2010	$297.16
	STAPLES DIRECT00209908	01/06/2010	$87.73
	THE KEY SHOP	01/06/2010	$12.68
	STAPLES 00103911	01/08/2010	$152.98
	GATEWAY SUPPLY CP	01/08/2010	$156.55
	PAYPAL WORLDSOFTCO	01/11/2010	$467.37
	GATEWAY HVAC	01/11/2010	$243.73
	ADVANCED DOOR SYSTEMS (CO	01/20/2010	$137.82
	JOHNSTONES SUPPLY OF COLU	01/21/2010	$397.75
	ADVANCED DOOR SYSTEMS (CO	01/22/2010	$330.00
	STAPLES DIRECT00209908	01/26/2010	$195.80
	PAYPAL WORLDSOFTCO	01/28/2010	$467.37
			$3,387.92
STEVEN C YOUNG	SOUTHERN SPECIALTIES	01/04/2010	$2,476.85
	MERRITT PLUMBING & HEATIN	01/06/2010	$535.00
	SOUTHERN SPECIALTIES	01/10/2010	$2,424.85
	PALMETTO LAWN & LEISURE I	01/15/2010	$768.39
	EAST COAST METAL DIST 08	01/15/2010	$10.64
	EAST COAST METAL DIST 08	01/15/2010	$138.03
	PPG PORTER PAINT-9389	01/19/2010	$192.79
	PPG PORTER PAINT-9389	01/19/2010	$73.99
	WAPER INC	01/19/2010	$392.27
	PALMETTO LAWN & LEISURE I	01/19/2010	$384.19
	WAPER INC	01/19/2010	$1,587.88
	SOUTHERN SPECIALTIES	01/27/2010	$985.80
			$9,970.68
TEDDY G KNEECE	JOHNSTONES SUPPLY OF COLU	01/06/2010	$406.73
	LENNOX INDUSTRIES	01/06/2010	$325.89
	FERGUSON ENT #1887	01/11/2010	$407.89
	CE COLUMBIA	01/11/2010	$185.26
	CITY ELECTRIC REPAIR INC	01/11/2010	$397.49
	STAPLES 00103911	01/11/2010	$150.86
	GATEWAY SUPPLY CP	01/13/2010	$212.07
	STAPLES 00103911	01/14/2010	$192.59
	HD SUPPLY 0914	01/25/2010	$539.12
	LOWES #01064	01/25/2010	$29.87
	LOWES #01064	01/25/2010	$74.92
	GATEWAY SUPPLY CP	01/25/2010	$61.89
	CITY ELECTRIC REPAIR INC	01/25/2010	$104.16
	LOWES #01064	01/27/2010	$2,083.74
	MAYER ELECTRIC SUPPLY 710	01/27/2010	$535.71
	PVI INDUSTRIES	01/28/2010	$242.34

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	JOHNSTONES SUPPLY OF COLU	01/28/2010	$20.61
	JOHNSTONES SUPPLY OF COLU	01/28/2010	$309.83
	LOWES #01064	01/28/2010	$31.98
	SHEALY ELECT 803-227-0599	01/28/2010	$105.93
			$6,418.88
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	01/12/2010	$32.89
	TPM COLUMBIA	01/12/2010	$74.55
			$107.44
TERRI LEVER	AOPA MEMBERSHIP	01/05/2010	$39.00
			$39.00
TOMMIE L WHETSTONE	INTERSTATE ALLBATTERY CT	01/13/2010	$138.07
	INTERSTATE ALLBATTERY CT	01/13/2010	$33.98
	CSC - #1969	01/15/2010	$298.95
	OAKDALE COMM. -OAK I	01/14/2010	$1,810.80
	CSC - #1969	01/15/2010	$190.75
	CABLE & CONNECTIONS	01/26/2010	$920.00
			$3,392.55
WILLIE A WOOD	GARMIN INTERNATIONAL	01/14/2010	$69.99
			$69.99
WILLIE F CALLAHAM	WHITE HARDWARE 35	01/14/2010	$116.81
	HOOVER BUILDING SYSTEM	01/13/2010	$1,730.73
	DILLON SUPPLY CO.	01/18/2010	$1,203.10
	NATIONAL WELDERS #23	01/19/2010	$70.82
	PENDARVIS CHEVROLET	01/19/2010	$450.59
	WAL-MART #3570	01/21/2010	$397.73
	STAPLES DIRECT00209908	01/21/2010	$791.71
	PTS, INC.	01/22/2010	$555.44
	UNITED REFRIG BR #U2	01/22/2010	$1,344.12
	STAPLES DIRECT00209908	01/21/2010	$106.99
			$6,768.04

Total for ADJUTANT GENERAL: $113,107.21

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
DEENA S LEWIS	DTI DAY-TIMERS INC	01/19/2010	$47.02
			$47.02

Total for ADMINISTRATIVE LAW COURT: $47.02

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	COMPORIUM COMMUNICATIONS	01/04/2010	$40.73
	CENTURYLINK - IVR CRB	01/04/2010	$44.51
	HOME TELEPHONE COMPANY	01/04/2010	$87.56
	NEWBERRY ELECTRIC COOP	01/05/2010	$184.77
	CENTURYLINK - IVR CRB	01/05/2010	$49.44
	FTC	01/05/2010	$176.59
	VAISALA, INC., BOULDER	01/07/2010	$2,178.00
	VAISALA, INC., BOULDER	01/07/2010	$2,178.00
	VAISALA, INC., BOULDER	01/07/2010	$2,278.00
	VAISALA, INC., BOULDER	01/07/2010	$2,178.00
	VAISALA, INC., BOULDER	01/07/2010	$2,268.00
	VAISALA, INC., BOULDER	01/07/2010	$1,741.00
	VAISALA, INC., BOULDER	01/07/2010	$2,268.00
	VAISALA, INC., BOULDER	01/07/2010	$2,278.00
	VAISALA, INC., BOULDER	01/07/2010	$2,178.00
	HEC HORRY ELECTRIC	01/21/2010	$59.30
	FED DIV AJW3550	01/21/2010	$13.90
	PALMETTO RURAL TELEPHONE	01/25/2010	$46.27
			$20,248.07
NATHANIEL BLACKS	USPS 45181402229801925	01/04/2010	$6.45
	USPS 45181402229801925	01/05/2010	$4.82
	SMITH & JONES JANITORIAL	01/05/2010	$113.26
	OFFICEMAX CT IN#036838	01/06/2010	$78.11
	ACT SCARC	01/08/2010	$135.00
	SMITH & JONES JANITORIAL	01/07/2010	$68.48
	USPS 45139001629800851	01/08/2010	$5.05
	AIRPAC INC.	01/05/2010	$339.00
	LOWES #00499	01/11/2010	$53.47
	OFFICEMAX CT IN#285064	01/14/2010	$37.64
	LOWES #00499	01/14/2010	$19.20
	DLT SOLUTIONS 703-773-	01/15/2010	$2,360.85
	USPS 45139001629800851	01/20/2010	$24.20
	USPS 45180402029801016	01/21/2010	$8.54
	USPS 45139001629800851	01/25/2010	$47.12
	USPS 45181402229801925	01/28/2010	$35.00
			$3,336.19
NEIL BAKER	UPS 000037X4E7	01/03/2010	$18.00
	XM SATELLITE RADIO	01/04/2010	$387.22
	US CUSTOMS DTOPS	01/05/2010	$27.50
	AEROSPACE PRODUCTS INTERN	01/08/2010	$735.76
	WAL-MART #1183	01/11/2010	$23.80
	AVIALL-DALLAS CREDIT	01/10/2010	$41.63
	9607 HAWKER BCFT CORP	01/11/2010	$1,309.00
	WM SUPERCENTER	01/13/2010	$9.92
	MCFARLANE AVIATION INC	01/13/2010	$162.36
	UPS 000037X4E7	01/18/2010	$10.00

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
NEIL BAKER	PARTSBASE	01/21/2010	$2,400.00
	NPC NEW PIG CORP	01/23/2010	$407.10
	UPS 000037X4E7	01/25/2010	$132.09
	AEROSPACE PRODUCTS INTERN	01/25/2010	$84.27
	AEROSPACE PRODUCTS INTERN	01/25/2010	$40.00
	AVIALL-DALLAS CREDIT	01/26/2010	$325.75
			$6,114.40
REVE RICHARDSON	ATT BILL PAYMENT	01/08/2010	$83.62
			$83.62

Total for AERONAUTICS DIVISION: $29,782.28

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMASON	CBSPD	01/06/2010	$1,757.18
	VECTRA INC	01/12/2010	$421.39
	OFFICEMAX CT IN#254142	01/14/2010	$158.62
	AGAINST THE CLOCK,INC.	01/19/2010	$219.46
	Quality Printing & Graphi	01/26/2010	$551.40
	Quality Printing & Graphi	01/26/2010	$479.00
	PROMETHEUS BOOKS INC.	01/28/2010	$991.60
			$4,578.65
ANGELIA CARTRETTE	THE CHRONICLE	01/06/2010	$140.00
	HOBBY LOBBY #289	01/07/2010	$98.07
	HOBBY-LOBBY # 435	01/08/2010	$469.11
	STAPLES BUSINE00348045	01/19/2010	$40.04
	INNOVATIVE	01/21/2010	$350.16
			$1,097.38
BETH SATCHER	STAPLES BUSINE00348045	01/22/2010	$80.06
	STAPLES BUSINE00348045	01/22/2010	$3.05
	STAPLES BUSINE00348045	01/22/2010	$47.03
	STAPLES BUSINE00348045	01/25/2010	$10.59
			$140.73
CANDY HERNDON	XEROX SUPPLY TEXAS	01/08/2010	$1,144.90
	ALLSTAR RENTS, INC.	01/12/2010	$27.82
	PARTNERSHIP LLC	01/20/2010	$218.21
	PARTNERSHIP LLC	01/20/2010	$3,465.48
	PARTNERSHIP LLC	01/20/2010	$4,210.29
	PAYPAL SOUTHCAROLI	01/22/2010	$35.00
	PAYPAL SOUTHCAROLI	01/22/2010	$35.00
			$9,136.70
CAROL GARDNER	B & H PHOTO-VIDEO.COM	01/19/2010	$154.99
	B & H PHOTO-VIDEO-MO/TO	01/19/2010	$20.05
	AMAZON MKTPLACE PMTS	01/20/2010	$24.63
			$199.67
DANIEL W TURNER	WWW.NEWEGG.COM	01/14/2010	$330.83
	STAPLES BUSINE00348045	01/14/2010	$920.05
	STAPLES BUSINE00348045	01/14/2010	$67.92
	LANDAUER INC	01/19/2010	$562.23
	SONIC HEALTHCARE USA	01/21/2010	$150.00
	BCT SOUTH CAROLINA	01/19/2010	$49.93
	DOVE DATA PRODUCTS INC	01/20/2010	$754.21
	SC.GOV	01/20/2010	$400.00
	BROWN INDUSTRIES INC	01/21/2010	$486.50
	STAPLES BUSINE00348045	01/21/2010	$894.76
			$4,616.43
DAWN W BUTTS	PAPER DIRECT	01/04/2010	$7.95
	PAPER DIRECT	01/04/2010	$53.98
	STAPLES BUSINE00348045	01/07/2010	$508.04

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN W BUTTS	PAYPAL SACRAO 2010	01/08/2010	$200.00
	STAPLES BUSINE00348045	01/07/2010	$54.74
			$824.71
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	01/19/2010	$704.49
			$704.49
HELEN S THOMAS POPE	ALLHEART	01/25/2010	$26.48
	BOOKBAGS INC	01/28/2010	$445.48
	PRESTIGE MEDICAL	01/27/2010	$11.85
	SCANTRON CORPORATION	01/28/2010	$881.98
			$1,365.79
JACQUELINE GRIFFIN	STAPLES BUSINE00348045	01/05/2010	$22.84
	STAPLES BUSINE00348045	01/12/2010	$30.66
			$53.50
JAYME DURAND	SPORTS INFORMATION MEDIA	01/12/2010	$110.50
	JIM HANNA SPORTSWEAR	01/12/2010	$179.76
	JIM HANNA SPORTSWEAR	01/25/2010	$300.94
			$591.20
KAREN L HALLMAN	STAPLES BUSINE00348045	01/11/2010	$38.31
			$38.31
KRISTEN M MCCOLLUM	FEDEX 04236900	01/12/2010	$467.94
	FLIPVIDEOSPOTLIGHT.COM	01/16/2010	$1,765.50
	PAYPAL SOUTHCAROLI	01/21/2010	$60.00
	UPS 00008030X712192009	01/23/2010	$169.84
	PARTNERSHIP LLC	01/22/2010	$1,059.80
	OFFICEMAX CT IN#497710	01/25/2010	$71.35
	PARTNERSHIP LLC	01/27/2010	$2,048.96
			$5,643.39
MARGARET BADGETT	STAPLES BUSINE00348045	01/20/2010	$16.12
	ULINE SHIP SUPPLIES	01/22/2010	$769.51
	STAPLES BUSINE00348045	01/20/2010	$123.02
	STAPLES BUSINE00348045	01/20/2010	$7.10
	STAPLES BUSINE00348045	01/21/2010	$37.69
			$953.44
MAUREEN F BERGSTROM	STAPLES 00108449	01/06/2010	$52.77
	STAPLES 00108449	01/23/2010	$11.53
			$64.30
MELANIE JOHNSON	NATIONAL WELDERS #AH	01/04/2010	$73.95
	NATIONAL WELDERS #AH	01/04/2010	$255.77
	NATIONAL WELDERS #AH	01/05/2010	$73.95
	CBSPD	01/12/2010	$165.00
	HOWELL PRINTING COMPANY	01/15/2010	$539.28
	ELDER DEPOT	01/20/2010	$49.58
	STAPLES BUSINE00348045	01/20/2010	$66.20
	HOWELL PRINTING COMPANY	01/22/2010	$531.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	SOUTH CAROLINA CHAPTER N	01/21/2010	$249.26
	AIKEN STANDARD	01/21/2010	$530.00
	SUNDANCE CLEANERS I	01/27/2010	$185.58
			$2,720.52
MICHAEL D DUNCAN	LOWES #00639	01/04/2010	$147.60
	SC.GOV	01/07/2010	$140.00
	PARK AVENUE PAINTS	01/07/2010	$81.80
	CES-SC-0023	01/07/2010	$244.39
	HARRISON HARDWARE	01/07/2010	$119.98
	PAYPAL GENSPRINGPO	01/14/2010	$33.06
	CES-SC-0023	01/12/2010	$495.71
	WAL-MART #4487	01/14/2010	$23.64
	ECOLAB CENTER	01/14/2010	$343.27
	ECOLAB CENTER	01/14/2010	$358.80
	CINTAS #219	01/15/2010	$107.46
	CINTAS #219	01/15/2010	$107.46
	CINTAS #219	01/15/2010	$107.46
	CURRY SANITATION	01/14/2010	$305.00
	THE HOME DEPOT 1117	01/15/2010	$4.50
	CINTAS #219	01/15/2010	$107.46
	BUDGET SEWER SERVICE	01/14/2010	$215.00
	BAKER DIST CO 556	01/26/2010	$1,074.32
	AIRCOND	01/27/2010	$798.04
	AUGUSTA INDUSTRIAL SVC	01/28/2010	$1,252.37
			$6,067.32
MICHELLE L HALL MOORE	4IMPRINT	01/05/2010	$551.25
	STAPLES BUSINE00348045	01/05/2010	$134.34
	STAPLES BUSINE00348045	01/05/2010	$128.82
	AMPERGEN	01/16/2010	$34.48
	DOVE DATA PRODUCTS INC	01/20/2010	$365.51
	INNOVATIVE	01/26/2010	$508.79
			$1,723.19
OWEN PAUL WILSON	BAILEY'S COMMUNICATION AN	01/07/2010	$170.00
	OFFICEMAX CT IN#100295	01/08/2010	$111.57
	OFFICEMAX CT IN#908436	01/08/2010	$6.56
	KELSAN INC	01/11/2010	$202.07
	HASKINS COMPANY, T	01/14/2010	$784.94
	THYSSEN KRUPP ELEVATOR	01/19/2010	$712.51
	BORDEN PEST CONTROL	01/19/2010	$315.00
	DIXIE LOCK AND SA01 OF 01	01/19/2010	$55.00
	STAPLES BUSINE00348045	01/21/2010	$12.08
	MARK'S CARBONIC SERVICES	01/21/2010	$118.19
	BORDEN PEST CONTROL	01/27/2010	$315.00
			$2,802.92
PARRI M WRIGHT	Amazon.com	01/14/2010	$45.53
	Amazon.com	01/15/2010	$24.23

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	Amazon.com	01/14/2010	$37.92
	INFOBASE PUBLISHING	01/22/2010	$631.53
	STAPLES BUSINE00348045	01/27/2010	$40.88
			$780.09
PATSY D FIELDS	STAPLES BUSINE00348045	01/14/2010	$41.33
			$41.33
PATTI SWANSON	STAPLES 00108449	01/15/2010	$41.94
			$41.94
RACHAEL B MILLER	DOVE DATA PRODUCTS INC	01/20/2010	$219.62
			$219.62
RAYMOND E TIMMONS	MICROSOFT TECH SUPPORT	01/07/2010	$259.00
	E-FILLIATE	01/22/2010	$76.26
	SYX TIGERDIRECT.COM	01/25/2010	$1,232.29
	WWW.NEWEGG.COM	01/26/2010	$639.96
	CDW GOVERNMENT	01/28/2010	$739.75
			$2,947.26
SHARLA K HELLEN	THE CHRONICLE	01/14/2010	$260.00
			$260.00
TERESA DYAR	PRAXAIR DIST US #1042	01/19/2010	$154.83
	NATIONAL WELDERS #AH	01/27/2010	$97.41
	NATIONAL WELDERS #AH	01/27/2010	$58.55
			$310.79
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	01/22/2010	$7,388.81
			$7,388.81

Total for AIKEN TECHNICAL COLLEGE: $55,312.48

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	DELTA AIR 0062319976434	01/15/2010	$360.80
	USAIRWAYS 0372375857177	01/15/2010	$309.80
	OFFICE DEPOT #2196	01/25/2010	$77.01
			$747.61
JACK BRYAN	FRANKLIN'S PRINTING #1	01/04/2010	$85.60
	CONSTANT CONTACT	01/10/2010	$50.00
	MAILERMAILERLLC	01/08/2010	$40.00
			$175.60
TAMMIE WILSON	COLUMBIA NEWS STAND	12/30/2009	$10.00
	STAPLES BUSINE00348045	01/06/2010	$1,664.02
	STAPLES BUSINE00348045	01/08/2010	$25.25
	PUBLIX #1095	01/11/2010	$65.25
	ADM SIGNS	01/11/2010	$41.52
	PUBLIX #1095	01/13/2010	$3.09
	DIXIE TROPHIES	01/15/2010	$84.74
	STAPLES BUSINE00348045	01/21/2010	$49.22
	STAPLES BUSINE00348045	01/21/2010	$19.09
	ADM SIGNS	01/25/2010	$41.52
	PUBLIX #1095	01/26/2010	$8.50
	COLUMBIA NEWS STAND	01/26/2010	$1.50
			$2,013.70
TONY MACK	PUBLIX #1095	12/31/2009	$10.00
	THE KEY SHOP	01/04/2010	$9.09
	PUBLIX #1095	01/05/2010	$11.00
	COLUMBIA NEWS STAND	01/04/2010	$28.50
	PUBLIX #1095	01/06/2010	$10.00
	THE KEY SHOP	01/06/2010	$9.09
	PUBLIX #1095	01/07/2010	$10.00
	WOOD TRUE VALUE HARDWARE	01/08/2010	$9.93
	SMITH RUBBER STAMP & SEAL	01/07/2010	$64.37
	PUBLIX #1095	01/08/2010	$7.50
	COLUMBIA NEWS STAND	01/11/2010	$32.50
	PUBLIX #1095	01/12/2010	$10.00
	PUBLIX #1095	01/14/2010	$10.00
	COLUMBIA NEWS STAND	01/13/2010	$10.00
	IMAGE REPRODUCTIONS	01/14/2010	$15.26
	OFFICE DEPOT #332	01/14/2010	$26.74
	SMITH RUBBER STAMP & SEAL	01/14/2010	$8.54
	SMITH RUBBER STAMP & SEAL	01/14/2010	$12.84
	COLUMBIA NEWS STAND	01/19/2010	$66.00
	PUBLIX #1095	01/20/2010	$10.00
	THE KEY SHOP	01/19/2010	$9.09
	OFFICE DEPOT #332	01/19/2010	$7.64
	PUBLIX #1095	01/22/2010	$9.00
	PUBLIX #1095	01/21/2010	$10.00
	COLUMBIA NEWS STAND	01/25/2010	$32.50

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PUBLIX #1095	01/27/2010	$10.00
	PUBLIX #1095	01/28/2010	$9.25
	SMITH RUBBER STAMP & SEAL	01/27/2010	$12.84
			$471.68

Total for ATTORNEY GENERAL: $3,408.59

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
BIANCA ADAMS	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
			$150.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $150.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	SOUTHERN GLASS 01 MOTO	01/26/2010	$346.96
			$346.96
ALLEN CHESSER	C C DICKSON CO 1002	01/07/2010	$7.68
	COLUMBIA WINAIR CO	01/07/2010	$130.49
	COLUMBIA WINAIR CO	01/07/2010	$4.56
	COLUMBIA WINAIR CO	01/12/2010	$27.35
	NATIONAL WELDERS #05	01/12/2010	$84.09
	C C DICKSON CO 1002	01/14/2010	$4.09
	C C DICKSON CO 1002	01/21/2010	$17.17
	CITY ELECTRIC REPAIR INC	01/20/2010	$257.02
	CITY ELECTRIC REPAIR INC	01/26/2010	$212.53
			$744.98
ALVIN STEELE	THE LOXCREEN CO INC	01/26/2010	$102.33
			$102.33
AMY SIMPSON	POLLOCK COMPANY	01/07/2010	$93.18
	ACT SCARC	01/08/2010	$270.00
	VZWRLSS-IVR VE	01/12/2010	$114.14
	SPIRIT TELECOM	01/15/2010	$519.04
	SPIRIT TELECOM	01/19/2010	$606.72
	POLLOCK COMPANY	01/25/2010	$93.18
			$1,696.26
ANDREA FULLER	WWW.NEWEGG.COM	01/06/2010	$109.99
	STAPLES BUSINE00348045	01/05/2010	$436.12
	CRUCIAL.COM-LEXARMEDIA	01/07/2010	$105.99
	STAPLES BUSINE00348045	01/06/2010	$11.61
	STAPLES BUSINE00348045	01/07/2010	$12.08
	DRI VMWARE	01/08/2010	$189.00
	STAPLES BUSINE00348045	01/08/2010	$7.97
	SAP AMERICA TRAINING	01/12/2010	$3,375.00
	Amazon.com	01/17/2010	$31.91
	Amazon.com	01/22/2010	$48.71
	PROCOMM VOICE & DATA SOLU	01/22/2010	$1,699.00
	PAYPAL SOUTHCAROLI	01/27/2010	$35.00
	PAYPAL SOUTHCAROLI	01/27/2010	$35.00
	PAYPAL SOUTHCAROLI	01/27/2010	$35.00
			$6,132.38
ANDY SCHOOLS	GATEWAY SUPPLY CP	01/08/2010	$4.03
	RUFUS ORNDUFF REFRIGE	01/14/2010	$99.64
			$103.67
ANGEL RIVERS	OFFICE DEPOT #1214	12/30/2009	$34.64
	CITY OF COLUMBIA COLLECTI	01/26/2010	$596.00
	CITY OF COLUMBIA COLLECTI	01/26/2010	$629.74
	CITY OF COLUMBIA COLLECTI	01/26/2010	$396.84
			$1,657.22
ANGIE KEISLER	ATTM 821099870NBI	01/05/2010	$38.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	WM SUPERCENTER	01/05/2010	$23.02
	VALLEY SPRING WATER & COF	01/06/2010	$25.68
	NADA APPRAISAL GUIDES	01/09/2010	$112.00
	SPRINT WIRELESS	01/13/2010	$437.04
	THE FREE TIMES	01/12/2010	$309.60
	HASLER INC	01/13/2010	$530.00
	SPIRIT TELECOM	01/19/2010	$1,027.87
	USPS 45181402229801925	01/20/2010	$5.74
	FOOD LION #0343	01/20/2010	$20.60
	POLLOCK COMPANY	01/25/2010	$90.58
	WM SUPERCENTER	01/26/2010	$2.14
			$2,622.89
BEN FENNER	WWW.NEWEGG.COM	12/31/2009	$97.00
	XEROX DIRECT	01/15/2010	$386.27
	OFFICEMAX CT IN#278391	01/15/2010	$478.25
	XEROX DIRECT	01/18/2010	$283.54
			$1,245.06
BESSIE WATSON	SPIRIT TELECOM	01/11/2010	$14.45
	SPIRIT TELECOM	01/11/2010	$118.49
	OFFICEMAX CT IN#201246	01/13/2010	$315.96
	JM GRACE	01/12/2010	$184.51
			$633.41
BILL BAKER	I D WHOLESALERS	01/28/2010	$284.98
			$284.98
BILLY LOVELL	ADVANCE AUTO PARTS #5010	01/13/2010	$10.69
			$10.69
BRETT BROADNAX	JOHNSTONES SUPPLY OF COLU	01/06/2010	$109.31
	JOHNSTONES SUPPLY OF COLU	01/06/2010	$32.10
	CONSOLIDATED PIPE&SUPP	01/12/2010	$529.65
			$671.06
CARL DOOLEY	KIMBALL MIDWEST	01/19/2010	$292.25
	ADVANCED DOOR SYSTEMS (CO	01/28/2010	$441.05
	RUFF HARDWARE	01/28/2010	$62.60
			$795.90
CATHERINE COLE	U SAV COM	01/06/2010	$254.95
	Amazon.com	01/07/2010	$69.90
	STAPLES DIRECT00209908	01/07/2010	$53.48
	ISACA	01/11/2010	$200.00
	FORMS AND SUPPLY - AOPD	01/11/2010	$546.11
	WULBERN KOVAL CO INC-ETC	01/11/2010	$9.73
	THAWTE	01/14/2010	$199.00
	THAWTE	01/14/2010	$199.00
	THAWTE	01/14/2010	$199.00
	PARK UNIV ENTERPRISES	01/19/2010	$149.00
	DMI DELL K-12/GOVT	01/21/2010	$62.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	STAPLES DIRECT00209908	01/21/2010	$21.38
	FORMS AND SUPPLY - AOPD	01/21/2010	$119.73
	STAPLES BUSINE00348045	01/26/2010	$1,668.56
	STAPLES DIRECT00209908	01/26/2010	$21.38
	COMPUWORLD INC	01/26/2010	$2,283.38
	COMPUWORLD INC	01/27/2010	$1,694.35
			$7,751.06
CHARLES STEWART	C C DICKSON CO 1002	01/04/2010	$22.78
	WAL-MART #4379	01/12/2010	$21.27
	SOUTHERN PUMP AND TANK CO	01/21/2010	$1,226.62
	RICHLAND INDUSTRIAL	01/22/2010	$18.94
	RICHLAND INDUSTRIAL	01/25/2010	$51.14
	CITY ELECTRIC REPAIR INC	01/25/2010	$103.32
			$1,444.07
CHARLES V HENRY	ELECTRIC CONTROL & SUPPLY	01/13/2010	$57.47
	GRAHL ELECTRIC SUPPLY CO	01/27/2010	$11.46
			$68.93
CHERYL SWAN	PERFORMANCE TI00030197	01/27/2010	$10,558.48
	HAY TIRE	01/27/2010	$4,125.11
			$14,683.59
CHRISTOPHER VINSON	LOWES #00499	01/14/2010	$18.16
	LOWES #00499	01/19/2010	$19.28
	NEW SOUTH SPECIALTIES	01/25/2010	$158.36
			$195.80
CIO-SSAT DIV OF STATE CIO	MEDIA BLEND	12/30/2009	$5,000.00
	ADVANCED IMAGING SYSTEMS	01/06/2010	$1,945.13
	DATA NETWORK SOLUTIONS	01/06/2010	$2,400.00
	HYLAND SOFTWARE INC	01/07/2010	$3,000.00
	HYLAND SOFTWARE INC	01/06/2010	$3,000.00
	JON-KER INC	01/08/2010	$36.38
	OCE' USA, INC./ITASCA	01/08/2010	$1,449.84
	JON-KER INC	01/08/2010	$939.98
	OCE' USA, INC./ITASCA	01/08/2010	$17,938.07
	SUNGARD AVAILABILITY SERV	01/11/2010	$39,788.00
	JON-KER INC	01/11/2010	$646.24
	VZWRLSS-IVR VE	01/13/2010	$15.51
	DOMTAR PAPER COMPANY SC	01/13/2010	$6,997.80
	DOMTAR PAPER COMPANY SC	01/13/2010	$4,718.70
	IMAGISTICS	12/12/2009	$1,394.95
	IMAGISTICS	11/21/2009	$2,480.44
	IMAGISTICS	10/10/2009	$1,269.63
	PREMIER TECHNOLOGY GROUP	01/27/2010	$765.03
	FORMS AND SUPPLY-AOPD	01/28/2010	$257.10
	FORMS AND SUPPLY-AOPD	01/28/2010	$107.39
			$94,150.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CLIVIS HAMILTON	LOWES #00499	01/13/2010	$19.22
	ENGLEWOOD ELECTRIC #7659	01/14/2010	$166.02
	ELECTRIC CONTROL & SUPPLY	01/15/2010	$141.89
	ELECTRIC CONTROL & SUPPLY	01/15/2010	$181.11
			$508.24
CRAIG MEFFORD	CLEAN IT SUPPLY	01/06/2010	$50.05
			$50.05
DALE SMITH	GB SHOES 81500027	12/30/2009	$105.90
	BEARING DISTRIBUTORS INC	01/20/2010	$13.26
	WW GRAINGER	01/22/2010	$67.03
			$186.19
DANNY CANNON	HD SUPPLY 005G	01/13/2010	$32.28
	LOWES #00499	01/19/2010	$703.56
			$735.84
DEBBIE B LEE	STERLING EDUCATION SERVI	01/07/2010	$299.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$241.03
			$540.03
DEBORAH L GLENN	WKI CCH INC PAYLINKS	12/31/2009	$735.83
	WKI CCH INC PAYLINKS	12/31/2009	$100.74
	THOMSON WEST TCD	12/31/2009	$84.11
	BATTERIES AND BUTTER	01/05/2010	$58.07
	VALLEY SPRING WATER & COF	01/06/2010	$38.43
	SPIRIT TELECOM	01/11/2010	$117.69
	RC RICOH CORP	01/27/2010	$1,160.24
	VALLEY SPRING WATER & COF	01/27/2010	$90.49
			$2,385.60
DENNIS HAIGLER	NOR NORTHERN TOOL	01/06/2010	$64.07
	OFFICE DEPOT #2349	01/11/2010	$7.80
	THE HOME DEPOT 1110	01/19/2010	$29.81
	NSC NORTHERN SAFETY CO	01/28/2010	$325.73
			$427.41
DONALD HARDISON	LOWES #00499	01/04/2010	$29.28
	CONNECTOR 2000 ASSOCIATIO	01/14/2010	$25.00
			$54.28
DOUGLAS RILEY	GRAYBAR ELECTRIC	01/07/2010	$55.54
	GRAYBAR ELECTRIC	01/07/2010	$210.30
	GRAYBAR ELECTRIC	01/07/2010	$29.48
	GALAXY HARDWARE INC	01/08/2010	$13.25
	SURPLUS MATERIAL NETWORK	01/08/2010	$802.50
	GRAYBAR ELECTRIC	01/09/2010	$27.03
	GRAYBAR ELECTRIC	01/09/2010	$0.68
	LOWES #00499	01/14/2010	$42.73
	ELECTRIC CONTROL & SUPPLY	01/20/2010	$65.27
	ELECTRIC CONTROL & SUPPLY	01/20/2010	$238.61

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS RILEY	CED #1140	01/27/2010	$63.43
			$1,548.82
DSIT-SSAA DIV OF STATE IT	PROCOMM VOICE & DATA SOLU	12/31/2009	$160.00
	CENTURYLINK - IVR CRB	12/31/2009	$446.14
	NORFOLK WIRE & EL01 OF 01	12/29/2009	$112.89
	SPRINT WIRELESS	01/01/2010	$1,534.31
	NATIONAL POWER CORPORATIO	12/31/2009	$1,433.07
	NORTH AMERICAN COMMUNICA	12/31/2009	$2,461.00
	ACCU-TECH	12/30/2009	$97.25
	STRATOS MOBILE NETWORKS I	12/29/2009	$128.61
	NORFOLK WIRE & EL01 OF 01	12/31/2009	$211.11
	XEROX CORP. XCS/RBO	12/31/2009	$10.54
	CSC - #1969	12/31/2009	$141.24
	NETWORK CABLING INFRASTRU	01/04/2010	$40,725.07
	ALTURA COMMUNICATION SOLU	01/06/2010	$2,855.23
	SPEEDPAY:DUKE-ENERGY	01/07/2010	$129.55
	NORTH AMERICAN COMMUNICA	01/06/2010	$2,118.60
	PALMETTO RURAL TELEPHONE	01/06/2010	$89.86
	SANTEE COOPER	01/06/2010	$78.86
	NORTH AMERICAN COMMUNICA	01/06/2010	$79.18
	TRUVISTA COMMUNICATION	01/06/2010	$45.93
	A1 TELETRONICS INC	01/07/2010	$10.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,320.00
	TWC TIMEWARNERCABLE	01/08/2010	$7,700.00
	METROCALL/ARCH WIRE	01/08/2010	$162.43
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,839.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,199.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,320.00
	TWC TIMEWARNERCABLE	01/08/2010	$6,930.00
	TWC TIMEWARNERCABLE	01/08/2010	$5,404.00
	ATT BILL PAYMENT	01/08/2010	$99,999.99
	TWC TIMEWARNERCABLE	01/08/2010	$4,620.00
	TWC TIMEWARNERCABLE	01/08/2010	$2,200.00
	TWC TIMEWARNERCABLE	01/08/2010	$7,502.00
	TWC TIMEWARNERCABLE	01/08/2010	$2,310.00
	SEDC PAYMENT	01/08/2010	$185.40
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,309.00
	ATT BILL PAYMENT	01/08/2010	$49,610.40
	ATT BILL PAYMENT	01/08/2010	$99,999.99
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	PROCOMM VOICE & DATA SOLU	01/08/2010	$310.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	ATT BILL PAYMENT	01/08/2010	$197.83
	TWC TIMEWARNERCABLE	01/08/2010	$2,310.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,078.00
	TWC TIMEWARNERCABLE	01/08/2010	$1,034.00
	NORFOLK SOUTHERN-MISC BI	01/12/2010	$100.00
	ACCU-TECH	01/11/2010	$72.50
	ATT BILL PAYMENT	01/12/2010	$53.50
	PRT COMMUNICATIONS	01/11/2010	$44.15
	ATT BILL PAYMENT	01/12/2010	$3,838.93
	ATT BILL PAYMENT	01/12/2010	$201.49
	COMMUNICATION MANAGEMEN	01/11/2010	$7,405.90
	ATT BILL PAYMENT	01/12/2010	$1,223.48
	NETWORK CABLING INFRASTRU	01/11/2010	$115,007.46
	ATT BILL PAYMENT	01/12/2010	$143.30
	ATT BILL PAYMENT	01/12/2010	$411.99
	ATT BILL PAYMENT	01/12/2010	$581.42
	ATT BILL PAYMENT	01/12/2010	$160.50
	ATT BILL PAYMENT	01/12/2010	$2,023.23
	ATT BILL PAYMENT	01/12/2010	$82.45
	HORRY TELEPHONE	01/11/2010	$39.65
	ATT BILL PAYMENT	01/12/2010	$4,812.71
	ATT BILL PAYMENT	01/12/2010	$34,052.24
	ATT BILL PAYMENT	01/12/2010	$148.93
	ATT BILL PAYMENT	01/12/2010	$10,588.13
	ATT BILL PAYMENT	01/12/2010	$310.28
	CHARTER COMM	01/14/2010	$9,306.65
	CHARTER COMM	01/14/2010	$4,932.52
	CSC - #1969	01/15/2010	$3,143.16
	WSC Windstream Pmt&Fee	01/16/2010	$577.70
	QWEST COMMERCIAL	01/15/2010	$10,349.46
	CENTURYLINK - IVR CRB	01/15/2010	$71.79
	ATT BILL PAYMENT	01/15/2010	$283.89
	ATT BILL PAYMENT	01/15/2010	$3,472.23
	ATT BILL PAYMENT	01/15/2010	$7,469.53
	ATT BILL PAYMENT	01/15/2010	$118.52
	ATT BILL PAYMENT	01/15/2010	$45,573.37

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	01/15/2010	$293.54
	ATT BILL PAYMENT	01/15/2010	$177.81
	ATT BILL PAYMENT	01/15/2010	$4,488.17
	ATT BILL PAYMENT	01/15/2010	$2,602.40
	AIKEN ELECTRIC COOPERATIV	01/19/2010	$290.77
	NATIONAL POWER CORPORATIO	01/19/2010	$1,433.07
	YORK COUNTY NATURAL	01/19/2010	$13.90
	A1 TELETRONICS INC	01/20/2010	$96.00
	ALTURA COMMUNICATION SOLU	01/21/2010	$706.20
	CITY OF ROCK HILL	01/21/2010	$62.72
	PRIVATE STOR #5827	01/20/2010	$749.70
	MOTOROLA, INC. - ONLINE	01/20/2010	$880.09
	MOTOROLA, INC. - ONLINE	01/20/2010	$107,427.03
	MOTOROLA, INC. - ONLINE	01/20/2010	$19.65
	PRIVATE STOR #5827	01/20/2010	$1,049.70
	XEROX CORP. XCS/RBO	01/21/2010	$12.55
	SPEEDPAY:DUKE-ENERGY	01/22/2010	$108.01
	LAURENS ELECTRIC COOPERAT	01/21/2010	$104.45
	SPEEDPAY:DUKE-ENERGY	01/22/2010	$112.41
	SANTEE ELECTRIC COOPER	01/22/2010	$364.38
	HORRY TELEPHONE	01/21/2010	$40.96
	PRIVATE STOR #5827	01/21/2010	$874.75
	BLACK RIVER ELECT COOP	01/21/2010	$238.61
	NATIONAL POWER CORPORATIO	01/21/2010	$5,903.13
	PRIVATE STOR #5827	01/21/2010	$1,439.76
	SPRINT WIRELESS	01/27/2010	$738.15
	SPRINT WIRELESS	01/27/2010	$67.00
	PROCOMM VOICE & DATA SOLU	01/26/2010	$1,004.00
	SPRINT WIRELESS	01/27/2010	$3,609.25
	POLLOCK COMPANY	01/26/2010	$8.41
	SPRINT WIRELESS	01/27/2010	$3,459.91
	PAYPAL ITPSC	01/26/2010	$150.00
	COMMUNICATIONS SPECIALIST	01/26/2010	$126.64
	NATIONAL POWER CORPORATIO	01/26/2010	$1,277.70
	STRATOS MOBILE NETWORKS I	01/26/2010	$128.61
			$777,121.97
ELLIS MCGHEE	WAL-MART #1183	01/14/2010	$24.82
			$24.82
FRANKLIN GOODWIN	LOWES #01064	01/15/2010	$6.43
			$6.43
GAIL SKINNER	FIRE ACADEMY	12/21/2009	$44.00
	FIRE ACADEMY	12/31/2009	$22.00
	AMER SOC CIVIL ENGINEERS	01/09/2010	$160.00
	WAL-MART #1183	01/19/2010	$92.26
	THEIIA.ORG(407)9371165	01/19/2010	$100.00
	CITY OF COLUMBIA PARKING	01/19/2010	$300.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GAIL SKINNER	ACFE	01/20/2010	$150.00
	INT'L CODE COUNCIL INC	01/19/2010	$110.00
	NIGP.ORG	01/19/2010	$1,005.00
	NFPA NATL FIRE PROTECT	01/22/2010	$150.00
			$2,133.26
GEN SERV STATE FLEET	LOVE CHEVROLET CO OFFICE	01/20/2010	$534.13
	CLASSIC FORD OF COLUMBIA	01/21/2010	$676.03
	FRASIER TIRE S24300022	01/20/2010	$1,916.57
	CARQUEST 01013119	01/20/2010	$1,341.65
	ADVANCE AUTO PARTS #5016	01/20/2010	$102.08
	O REILLY AUTO 00050559	01/20/2010	$994.96
	INTERSTATE BATTERY SYSTEM	01/20/2010	$293.82
	GALEANA CHRYSLER SALES	01/21/2010	$1,029.13
	MIGHTY AUTO PARTS #21	01/20/2010	$562.47
			$7,450.84
GENEVA MCINTOSH	THEIIA.ORG(407)9371165	01/07/2010	$100.00
	SMITH RUBBER STAMP & SEAL	01/08/2010	$89.04
			$189.04
GEORGE CROUCH	NORTHERN TOOL EQUIP SC	01/15/2010	$104.84
	CARQUEST 01013853	01/15/2010	$193.11
			$297.95
GLENDA B SWEATMAN	JM GRACE	01/05/2010	$815.11
	JM GRACE	01/04/2010	$401.82
	ATTM 999767103 NBI	01/17/2010	$47.15
	ONTARIO INV-COMPUTER SALE	01/20/2010	$624.98
	SPIRIT TELECOM	01/20/2010	$588.83
			$2,477.89
GRACE KUBILISZ	INGENIX ST ANTHONY PUBLIS	01/05/2010	$272.72
	POLLOCK COMPANY	01/05/2010	$258.94
	VALLEY SPRING WATER & COF	01/06/2010	$125.14
	Amazon.com	01/07/2010	$42.69
	SPIRIT TELECOM	01/07/2010	$1,232.90
	VZWRLSS-IVR VE	01/12/2010	$54.47
	SPIRIT TELECOM	01/19/2010	$1,229.10
	APL APPLE ONLINE STORE	01/21/2010	$14.98
	APL APPLE ONLINE STORE	01/21/2010	$170.13
	APL APPLE ONLINE STORE	01/22/2010	$442.98
	APL APPLE ONLINE STORE	01/22/2010	$294.25
	STAPLES BUSINE00348045	01/20/2010	$19.26
	APL APPLE ONLINE STORE	01/22/2010	$267.45
	PAYPAL TEXTMATE	01/20/2010	$228.00
	DMI DELL K-12/GOVT	01/25/2010	$813.35
	APL APPLE ONLINE STORE	01/23/2010	$64.15
	STAPLES BUSINE00348045	01/22/2010	$13.26
	APL APPLE ONLINE STORE	01/23/2010	$87.53

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	APL APPLE ONLINE STORE	01/23/2010	$19.26
	APL APPLE ONLINE STORE	01/26/2010	$64.14
	APL APPLE ONLINE STORE	01/26/2010	$0.01
	STAPLES BUSINE00348045	01/26/2010	$139.09
			$5,853.80
HARRY FIELDS	WW GRAINGER	01/05/2010	$76.76
	C C DICKSON CO 1002	01/06/2010	$40.01
	BEARING DISTRIBUTORS INC	01/06/2010	$295.11
	ELECTRIC CONTROL & SUPPLY	01/06/2010	$10.70
	RICHLAND INDUSTRIAL	01/07/2010	$8.99
	RICHLAND INDUSTRIAL	01/08/2010	$60.05
	ELECTRIC MOTOR AND REPAI	01/08/2010	$138.03
	BEARING DISTRIBUTORS INC	01/12/2010	$41.52
	NATIONAL WELDERS #05	01/12/2010	$11.98
	WHOLESALE INDUSTRIAL ELEC	01/14/2010	$11.13
	HAGEMEYERNA CB57	01/18/2010	$494.34
	HAGEMEYERNA CB57	01/18/2010	$41.98
	CES-SC-0025	01/19/2010	$84.76
	RICHLAND INDUSTRIAL	01/21/2010	$16.24
	CES-SC-0025	01/20/2010	$63.98
	GRAYBAR ELECTRIC	01/21/2010	$8.88
	BEARING DISTRIBUTORS INC	01/22/2010	$62.69
	C C DICKSON CO 1002	01/27/2010	$33.88
	THE TRANE COMPANY	01/26/2010	$21.23
	WW GRAINGER	01/26/2010	$105.16
	THE TRANE COMPANY	01/26/2010	$21.23
			$1,648.65
HEPBURN HARRELL	LOWES #00499	12/31/2009	$40.34
	LOWES #00499	01/06/2010	$16.18
	NAPA AUTO PARTS 1015002	01/21/2010	$17.31
			$73.83
JAMES ALLEN JR	UPS 1Z01W1W90397618505	12/31/2009	$7.08
	UPS 1Z01W1W90395060316	12/31/2009	$7.97
	UPS 1Z01W1W90394115090	01/09/2010	$5.41
	UPS 1Z01W1W90390948706	01/09/2010	$7.59
	UPS 1Z01W1W90397113925	01/23/2010	$9.74
			$37.79
JAMES E JOHNSON	ROSE TALBERT PAINT COMPAN	01/05/2010	$22.36
	ROSE TALBERT PAINT COMPAN	01/12/2010	$18.43
	ROSE TALBERT PAINT COMPAN	01/12/2010	$10.41
	PALMETTO METAL PROD IN	01/19/2010	$312.59
	ROSE TALBERT PAINT COMPAN	01/21/2010	$14.70
	WEB DON INC COL	01/22/2010	$234.54
	SHUMAN OWENS SUPPLY CO IN	01/22/2010	$20.97
			$634.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FURTICK	SMITH & JONES JANITORIAL	01/07/2010	$283.74
	KMART 4319	01/12/2010	$28.89
			$312.63
JAMIE L DOOLEY	GATEWAY SUPPLY CP	01/08/2010	$15.09
	FERGUSON ENT #1891	01/08/2010	$21.94
	FERGUSON ENT #1891	01/13/2010	$40.66
	C C DICKSON CO 1002	01/14/2010	$5.14
	FERGUSON ENT #1891	01/21/2010	$13.38
	SHUMAN OWENS SUPPLY CO IN	01/26/2010	$10.37
			$106.58
JENNIFER E NELUMS	AMERICAN TIME DATA INC	01/21/2010	$304.95
	WAPER INC	01/21/2010	$280.30
	AMERICAN TIME DATA INC	01/21/2010	$34.24
			$619.49
JIMMIE E WILLIAMS	NAPA AUTO PARTS 1015002	01/20/2010	$50.27
	THE HOME DEPOT 1110	01/22/2010	$6.40
			$56.67
JOHN HODGIN	HOME SECURITY STORE	12/31/2009	$405.50
	WHOLESALE INDUSTRIAL ELEC	01/05/2010	$20.28
	OFFICE DEPOT #332	01/08/2010	$36.33
	ADI SECURITY PRD CB	01/08/2010	$17.66
	GRAYBAR ELECTRIC	01/09/2010	$161.57
	GRAYBAR ELECTRIC	01/09/2010	$623.11
	GRAYBAR ELECTRIC	01/09/2010	$106.36
	LOWES #00499	01/08/2010	$50.14
	GRAHL ELECTRIC SUPPLY CO	01/11/2010	$18.03
	GRAYBAR ELECTRIC	01/12/2010	$182.97
	GRAHL ELECTRIC SUPPLY CO	01/28/2010	$107.65
			$1,729.60
JULIA PARRIS	DMI DELL K-12/GOVT	01/05/2010	$143.85
	COMPUSULT INC	01/05/2010	$829.25
	VZWRLSS APOCC VISE	01/17/2010	$38.01
			$1,011.11
KAARMEN MCDUFFIE	CONSOLIDATED PIPE&SUPP	01/05/2010	$15.40
	SPORTSMANS WAREHOUSE 155	01/12/2010	$53.49
			$68.89
KATHLEEN FOLEY	REESE'S TROPICAL PLA	01/06/2010	$239.04
	WAL-MART #4379	01/11/2010	$4.28
	JADERLOON CO INC	01/12/2010	$111.28
	DILLON SEED & SUPPLY	01/20/2010	$1,167.60
	LESCO SC 0525	01/26/2010	$18.70
	LESCO SC 0525	01/26/2010	$434.35
			$1,975.25
KEITH JEFFERSON	OFFICE DEPOT #332	01/06/2010	$48.14

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JEFFERSON	ELECTRIC CONTROL & SUPPLY	01/14/2010	$37.70
			$85.84
KEITH SHIREY	USPS.COM CLICK66100611	01/08/2010	$7.10
	USPS 45181402229801925	01/08/2010	$11.77
	USPS 45181402229801925	01/15/2010	$17.93
	USPS.COM CLICK66100611	01/15/2010	$13.20
	USPS 45181402229801925	01/21/2010	$8.63
	EBAY INC.	01/24/2010	$37.55
	USPS.COM CLICK66100611	01/27/2010	$30.10
	USPS.COM CLICK66100611	01/28/2010	$13.20
			$139.48
KURT PATRICK	KIMBALL MIDWEST	12/31/2009	$125.58
	TRIANGLE FASTENER #8	01/27/2010	$197.61
	SIP STATEINDUSTRIAL US	01/28/2010	$202.09
			$525.28
LINDA HARMON	VZWRLSS-IVR VE	01/04/2010	$332.84
	POLLOCK COMPANY	01/06/2010	$129.90
	POLLOCK COMPANY	01/06/2010	$129.90
	OFFICEMAX CT IN#068910	01/07/2010	$219.18
	SPIRIT TELECOM	01/12/2010	$430.41
	SC DNR COLUMBIA	01/14/2010	$30.00
	VZWRLSS-IVR VE	01/20/2010	$333.70
	POLLOCK COMPANY	01/25/2010	$156.94
	OFFICEMAX CT IN#552274	01/26/2010	$63.09
	OFFICEMAX CT IN#551694	01/26/2010	$1,725.22
	SPIRIT TELECOM	01/28/2010	$216.94
			$3,768.12
LUKE HICKS	WAL-MART #1183	01/20/2010	$12.71
	AAFES SHAW AFB MAIN STR	01/20/2010	$34.95
			$47.66
LUKE POLYAK	UNITED REFRIG BR #U2	01/11/2010	$91.98
	GATEWAY SUPPLY CP	01/11/2010	$46.41
	LOWES #00499	01/14/2010	$15.47
	LOWES #01066	01/19/2010	$23.03
	UNITED REFRIG BR #U2	01/20/2010	$70.39
	LOWES #00499	01/21/2010	$7.24
	LOWES #01066	01/22/2010	$28.65
	HD SUPPLY 0914	01/22/2010	$15.15
	GATEWAY SUPPLY CP	01/22/2010	$41.78
	KULLY COMPANIES	01/26/2010	$57.86
	BATTERYSPEC	01/27/2010	$87.45
			$485.41
LYNN ARNOLD	PAYPAL SCLTA	01/06/2010	$250.00
	DMI DELL ARB BUS	01/08/2010	$506.06
	OFFICE DEPOT #1214	01/12/2010	$25.81

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ARNOLD	OFFICE DEPOT #1081	01/12/2010	$22.95
	WAPER INC	01/13/2010	$1,895.76
	OFFICE DEPOT #1214	01/14/2010	$19.12
	OFFICE DEPOT #1214	01/15/2010	$69.34
	OFFICE DEPOT #1214	01/18/2010	$194.85
			$2,983.89
LYNN BULL	RICHLAND INDUSTRIAL	01/21/2010	$34.93
			$34.93
MARK BROWDER	LOWES #00499	01/05/2010	$25.25
	LOWES #00499	01/19/2010	$11.74
			$36.99
MARVIN LOWMAN	GRAYBAR ELECTRIC	01/21/2010	$110.10
	GRAHL ELECTRIC SUPPLY CO	01/27/2010	$12.81
			$122.91
MICHAEL LAKE	RICHLAND INDUSTRIAL	01/07/2010	$66.77
	OFFICE DEPOT #2349	01/07/2010	$32.04
	THE HOME DEPOT 1112	01/08/2010	$25.61
	GATEWAY SUPPLY CP	01/11/2010	$41.30
	GATEWAY SUPPLY CP	01/11/2010	$55.42
	GATEWAY SUPPLY CP	01/11/2010	$4.83
	FERGUSON ENT #1891	01/13/2010	$14.70
	GATEWAY SUPPLY CP	01/12/2010	$17.93
	GATEWAY SUPPLY CP	01/20/2010	$5.82
	GATEWAY SUPPLY CP	01/22/2010	$19.64
	GATEWAY SUPPLY CP	01/25/2010	$2.20
	TRAYCO OF SC INC	01/26/2010	$600.36
	HD SUPPLY 0914	01/28/2010	$8.21
	HD SUPPLY 0914	01/28/2010	$164.17
			$1,059.00
MIKE HUFFSTETLER	RUFF HARDWARE	01/06/2010	$59.90
	LOWES #01064	01/11/2010	$10.64
	SHUMAN OWENS SUPPLY CO IN	01/11/2010	$21.91
	RICHLAND INDUSTRIAL	01/13/2010	$28.94
	L FISHMAN & SON COLUMBIA#	01/12/2010	$41.50
	LOWES #00499	01/20/2010	$30.39
	238 C-K COLUMBIA	01/21/2010	$200.95
	238 C-K COLUMBIA	01/27/2010	$14.45
			$408.68
MIKE LEE	LOWES #00499	01/06/2010	$27.11
	REESE'S TROPICAL PLA	01/07/2010	$43.05
	LOWES #00499	01/21/2010	$28.11
			$98.27
MIKE MARSH	WOLFE'S TRUCK AND TRAILER	01/11/2010	$384.27
	NEWTON TRUCK PARTS INC	01/11/2010	$147.32

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$531.59
MIKE SPONHOUR	FACEBOOK ADVERTISING	12/31/2009	$30.00
	FACEBOOK ADVERTISING	01/02/2010	$30.00
	FACEBOOK ADVERTISING	01/04/2010	$30.00
	FACEBOOK ADVERTISING	01/06/2010	$30.00
	FACEBOOK ADVERTISING	01/10/2010	$30.00
	FACEBOOK ADVERTISING	01/08/2010	$26.75
	FACEBOOK ADVERTISING	01/12/2010	$30.00
	FACEBOOK ADVERTISING	01/14/2010	$30.00
	FACEBOOK ADVERTISING	01/16/2010	$40.00
	FACEBOOK ADVERTISING	01/17/2010	$40.00
	FACEBOOK ADVERTISING	01/15/2010	$40.00
	FACEBOOK ADVERTISING	01/18/2010	$40.00
	FACEBOOK ADVERTISING	01/19/2010	$40.00
	FACEBOOK ADVERTISING	01/21/2010	$30.00
	FACEBOOK ADVERTISING	01/23/2010	$30.00
	FACEBOOK ADVERTISING	01/25/2010	$30.00
	FACEBOOK ADVERTISING	01/27/2010	$30.00
	O'REILLY MEDIA	01/29/2010	$7.99
			$564.74
MIKE THOMPSON	W W GRAINGER 916	01/05/2010	$1,012.19
	WAPER INC	01/12/2010	$1,487.40
	W W GRAINGER 916	01/14/2010	$692.16
			$3,191.75
MIKE WAITS	CARQUEST 01013119	01/04/2010	$6.89
	PALMETTO LAWN & LEISURE I	01/06/2010	$186.99
	PALMETTO LAWN & LEISURE I	01/06/2010	$30.54
	PALMETTO LAWN & LEISURE I	01/08/2010	$55.99
	PALMETTO LAWN & LEISURE I	01/12/2010	$241.15
	PALMETTO LAWN & LEISURE I	01/12/2010	$9.12
	PALMETTO LAWN & LEISURE I	01/12/2010	$85.03
	CARQUEST 01013119	01/13/2010	$102.76
	PALMETTO LAWN & LEISURE I	01/13/2010	$128.74
	PALMETTO LAWN & LEISURE I	01/13/2010	$59.10
	CARQUEST 01013119	01/20/2010	$55.06
			$961.37
PAT BROWN	THE KEY SHOP	01/12/2010	$8.35
	LORICK OFFICE PROD 2	01/21/2010	$76.65
			$85.00
PATSY POWELL	TGT TARGET.COM	01/07/2010	$30.02
	SPIRIT TELECOM	01/12/2010	$400.81
	VZWRLSS-IVR VE	01/12/2010	$163.49
	SPIRIT TELECOM	01/12/2010	$604.52
	SPIRIT TELECOM	01/12/2010	$918.68
	IRON MOUNTAIN	01/12/2010	$69.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PATSY POWELL	TGT TARGET.COM	01/14/2010	$40.90
	DMI DELL BUS ONLINE	01/21/2010	$239.64
	UPS 00005362TT	01/25/2010	$20.28
	POLLOCK COMPANY	01/25/2010	$288.10
	CITY OF COLUMBIA PARKING	01/25/2010	$27.00
	INTERNATIONAL PUBLIC MANA	01/26/2010	$125.00
			$2,927.63
PAUL SINNOTT	WW GRAINGER	01/12/2010	$148.55
	AMERICAN TIME DATA INC	01/14/2010	$304.95
	SOUTHEASTERN PAPER GROUP	01/28/2010	$215.17
	SOUTHEASTERN PAPER GROUP	01/28/2010	$143.44
	SOUTHEASTERN PAPER GROUP	01/28/2010	$1,193.67
			$2,005.78
PEGGY WINFREY	THOMSON WEST TCD	01/09/2010	$1,376.11
	JM GRACE	01/04/2010	$372.19
	LEGAL DIRECTORIES PUBLIS	01/21/2010	$56.51
			$1,804.81
PHIL CAMPBELL	LOWES #00433	01/06/2010	$74.79
	CMC CONSTRUCTION SERVICES	01/26/2010	$7.85
			$82.64
PROGRAM SUPPORT	MORRIS COMMUNICATIONS	01/08/2010	$8.81
	MORRIS COMMUNICATIONS	01/08/2010	$279.46
	TWC TIMEWARNERCABLE	01/08/2010	$67.76
	SPIRIT TELECOM	01/11/2010	$734.75
	MESSAGE TECHNOLOGIES INC	01/09/2010	$179.91
	ATT BILL PAYMENT	01/12/2010	$402.99
	MORRIS COMMUNICATIONS	01/12/2010	$20.22
	ATT BILL PAYMENT	01/12/2010	$82.16
	ATT BILL PAYMENT	01/12/2010	$402.99
	ATT BILL PAYMENT	01/12/2010	$402.99
	ATT BILL PAYMENT	01/12/2010	$129.03
	SPRINT WIRELESS	01/16/2010	$3,024.96
	SPIRIT TELECOM	01/15/2010	$220.66
	TWC TIMEWARNERCABLE	01/27/2010	$73.04
	SPIRIT TELECOM	01/27/2010	$581.50
	SPIRIT TELECOM	01/27/2010	$583.75
			$7,194.98
RICHARD BRAZIEL	AUTOZONE #0244	01/07/2010	$234.98
	THE KEY SHOP	01/07/2010	$29.04
	LOWES #00385	01/11/2010	$53.47
	SEARS ROEBUCK 2035	01/11/2010	$393.73
	GRAYBAR ELECTRIC	01/13/2010	$33.51
	NAPA AUTO PARTS 1015002	01/15/2010	$190.86
	GRAYBAR ELECTRIC	01/21/2010	$198.38
	RICHLAND INDUSTRIAL	01/22/2010	$152.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LIGHTING PRODUCTS	01/21/2010	$166.92
	RICHLAND INDUSTRIAL	01/26/2010	$108.38
	RICHLAND INDUSTRIAL	01/26/2010	$26.32
	WARREN TRUCK EQUIPMENT	01/27/2010	$55.64
			$1,643.63
ROBERT HUFF	LIGHTING PRODUCTS	01/27/2010	$197.42
			$197.42
ROBIN NABORS	LORICK OFFICE PRODUC	01/04/2010	$354.93
	TAYLOR & FRANCIS-CRC	01/11/2010	$151.96
	XEROX CORP. XCS/RBO	01/13/2010	$586.89
	VZWRLSS APOCC VISE	01/21/2010	$55.84
	JM GRACE	01/15/2010	$122.62
	SPIRIT TELECOM	01/27/2010	$723.71
	LORICK OFFICE PRODUC	01/27/2010	$125.13
	SPIRIT TELECOM	01/27/2010	$250.63
	STAPLES BUSINE00348045	01/27/2010	$695.23
			$3,066.94
RODNEY LEWIS	DIGIQUALITY.BIZ	01/08/2010	$4.91
			$4.91
RONNIE GIBSON	HARDAWAY HCC CREDIT	01/07/2010	$80.00
	CAYCE YARD	01/07/2010	$36.96
	LESCO SC 0525	01/07/2010	$77.04
	TAYLORS QUALITY LANDSCAPE	01/19/2010	$2,051.25
			$2,245.25
RONNIE TAYLOR	RICHLAND INDUSTRIAL	01/05/2010	$226.08
	YOUNG'S TRUE VALUE	01/06/2010	$10.57
	CONSOLIDATED PIPE&SUPP	01/06/2010	$346.68
	ADVANCE AUTO PARTS #5010	01/06/2010	$47.66
	C C DICKSON CO 1002	01/11/2010	$28.11
	C C DICKSON CO 1002	01/12/2010	$19.68
	LOWES #00433	01/14/2010	$26.71
	RICHLAND INDUSTRIAL	01/20/2010	$28.12
	FASTENAL CO-RETAIL	01/21/2010	$38.88
	WW GRAINGER	01/25/2010	$75.81
	LOWES #00499	01/26/2010	$393.66
	CMC CONSTRUCTION SERVICES	01/25/2010	$29.96
			$1,271.92
ROOSEVELT W CORBETT	OFFICE DEPOT #1214	01/22/2010	$136.92
	LD-4INKJETS	01/28/2010	$60.00
			$196.92
ROSEANNA SMITH	DMI DELL K-12/GOVT	01/06/2010	$133.53
	NIGP.ORG	01/13/2010	$360.00
	PUBLIX #17	01/20/2010	$28.09
	NIGP.ORG	01/27/2010	$200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$721.62
RUSSELL OSWALD	NORTHERN TOOL EQUIP SC	01/06/2010	$236.40
	NORTHERN TOOL EQUIP SC	01/11/2010	$67.88
	ABC VACUUM WAREHO00 OF 00	01/25/2010	$219.99
			$524.27
SAMUEL L JONES	E-FILLIATE	01/25/2010	$32.93
			$32.93
SEAN A JOHNSON	DMI DELL K-12/GOVT	01/20/2010	$327.31
			$327.31
SHEARON DRAKEFORD	FORMS AND SUPPLY-AOPD	01/06/2010	$36.27
	FORMS AND SUPPLY - AOPD	01/06/2010	$1,099.24
	FORMS AND SUPPLY - AOPD	01/08/2010	$31.30
	FORMS AND SUPPLY - AOPD	01/21/2010	$8.56
			$1,175.37
SHELLEY ELLISON	E-FILLIATE	01/07/2010	$36.94
	LORICK OFFICE PRODUC	01/15/2010	$310.30
	JM GRACE	01/13/2010	$425.96
	HP DIRECT-PUBLICSECTOR	01/26/2010	$2,062.96
	COMPUWORLD INC	01/25/2010	$1,586.58
			$4,422.74
SHIRLEY D SCHOONOVER	ROWMAN LITTLEFIELD PUB	12/30/2009	$81.54
	DMI DELL K-12/GOVT	01/07/2010	$199.18
	USPS 45180402029801016	01/22/2010	$199.80
	WALGREENS #12478	01/26/2010	$4.27
	WALGREENS #12478	01/26/2010	$0.31
			$485.10
SONYA HANCOCK	OFFICE DEPOT #2349	01/06/2010	$90.91
	OFFICE DEPOT #332	01/06/2010	$69.52
	FORMS AND SUPPLY - AOPD	01/08/2010	$639.05
	STANDARD GRAPHICS MID AT	01/08/2010	$101.66
	LEHIGH SAGETY SHOE CO	01/15/2010	$106.99
	LEHIGH SAGETY SHOE CO	01/15/2010	$85.59
	FLORIDA MICRO LLC	01/15/2010	$592.40
	THE RICHARDSON CO	01/25/2010	$215.36
			$1,901.48
STEPHANIE DAVIS	BESTBUYCOM 88994009	01/04/2010	$128.36
	HARBOR FREIGHT TOOLS 103	01/06/2010	$10.69
	Amazon.com	01/14/2010	$63.82
	GEOTRUST	01/13/2010	$79.00
	GEOTRUST	01/13/2010	$69.00
	APL APPLE ONLINE STORE	01/15/2010	$59.98
	VERISIGN INC DIGITALID	01/22/2010	$995.00
			$1,405.85
SUNDRA LADSON	OFFICE DEPOT #332	12/30/2009	$51.30

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUNDRA LADSON	SPIRIT TELECOM	01/07/2010	$332.08
	IMAGISTICS	12/12/2009	$412.57
	SPIRIT TELECOM	01/15/2010	$680.40
	VZWRLSS APOCC VISE	01/21/2010	$365.83
	IMAGISTICS	01/09/2010	$596.62
			$2,438.80
SUSAN MONDIER	BOMA INTERNATIONAL	12/31/2009	$53.96
	FIRE ACADEMY	12/31/2009	$50.00
	THE GREENVILLE NEWS-CCC	01/06/2010	$562.92
	SPRINT WIRELESS	01/08/2010	$40.99
	BCT SOUTH CAROLINA	01/07/2010	$3,491.95
	KONICA MINOLTA BUSINESS	01/09/2010	$86.54
	IMAGING SOLUTIONS & SCVS	01/11/2010	$2,742.50
	SPIRIT TELECOM	01/15/2010	$2,066.08
	SPIRIT TELECOM	01/15/2010	$138.61
	ANOTHER PRINTER INC	01/15/2010	$2,445.54
	SPIRIT TELECOM	01/19/2010	$136.18
	SPRINT WIRELESS	01/26/2010	$311.20
	VZWRLSS-IVR VE	01/25/2010	$189.52
	VZWRLSS-IVR VE	01/25/2010	$470.95
	ANOTHER PRINTER INC	01/26/2010	$78.17
	ANOTHER PRINTER INC	01/26/2010	$78.17
	ANOTHER PRINTER INC	01/26/2010	$317.28
	ANOTHER PRINTER INC	01/26/2010	$128.70
	POLLOCK COMPANY	01/27/2010	$99.11
	XEROX CORP. XCS/RBO	01/27/2010	$286.20
	KONICA MINOLTA BUSINESS	01/28/2010	$28.53
	LEGAL DIRECTORIES PUBLIS	01/27/2010	$56.51
			$13,859.61
SUSAN RISER	CVS PHARMACY #4399 Q03	01/04/2010	$34.73
	CVS PHARMACY #5766 Q03	01/12/2010	$8.54
			$43.27
SUSAN WAY	USAIRWAYS 0372374874681	01/06/2010	$841.40
	USAIRWAYS 0372374874682	01/06/2010	$841.40
	JM GRACE	01/05/2010	$94.77
	JM GRACE	01/05/2010	$32.09
	JM GRACE	01/11/2010	$116.99
	JM GRACE	01/15/2010	$27.16
	JM GRACE	01/15/2010	$57.76
	JM GRACE	01/15/2010	$104.28
	TPM COLUMBIA	01/15/2010	$76.24
	ATT BILL PAYMENT	01/20/2010	$4.12
	D&B SMALL BUSINESS	01/21/2010	$38.51
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	JM GRACE	01/20/2010	$21.18
	JM GRACE	01/19/2010	$57.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	SC LAW ENFORCEMENT	01/26/2010	$25.00
	IMAGING TECHNOLOGIES 313	01/28/2010	$1,974.15
			$4,337.83
TOMMY PINCKNEY	C C DICKSON CO 1002	01/12/2010	$941.67
	C C DICKSON CO 1002	01/22/2010	$279.07
	THE TRANE COMPANY	01/21/2010	$254.70
	C C DICKSON CO 1002	01/27/2010	$14.79
			$1,490.23
TRISH SAUSSY	STAPLES 00103234	01/10/2010	$43.40
			$43.40
TROY MARSHALL	ADVANCE AUTO PARTS #5010	12/30/2009	$4.27
	OVERHEAD DOOR CO	01/05/2010	$44.94
	COLUMBIA AUTO PARTS	01/06/2010	$21.40
	AMERICAN WRECKER SALES	01/08/2010	$297.29
	SOUTHERN LUBRICANTS INC	01/07/2010	$1,414.61
	W W GRAINGER 916	01/12/2010	$9.90
	NATIONAL BUS SALES & LEAS	01/13/2010	$149.11
	WW GRAINGER	01/15/2010	$72.97
	W W GRAINGER 916	01/21/2010	$6.37
	W W GRAINGER 916	01/21/2010	$31.16
	LEE TRANSPORT	01/26/2010	$25.68
			$2,077.70
WANDA ARIAIL	HTR	12/31/2009	$173.98
	SPIRIT TELECOM	01/20/2010	$232.98
	SPIRIT TELECOM	01/20/2010	$278.50
	SPIRIT TELECOM	01/20/2010	$1,529.40
	SPIRIT TELECOM	01/20/2010	$468.16
	SPIRIT TELECOM	01/20/2010	$49.84
	SPIRIT TELECOM	01/20/2010	$49.84
	SPIRIT TELECOM	01/20/2010	$42.07
	SPIRIT TELECOM	01/20/2010	$104.09
			$2,928.86
WANDA RANDOLPH	STAPLES BUSINE00348045	01/04/2010	$352.42
	STAPLES BUSINE00348045	01/05/2010	$53.48
	STAPLES BUSINE00348045	01/05/2010	$292.14
	STAPLES BUSINE00348045	01/05/2010	$145.41
	ATT BILL PAYMENT	01/11/2010	$168.79
	VZWRLSS-IVR VE	01/11/2010	$614.95
	ATT BILL PAYMENT	01/11/2010	$98.43
	POLLOCK COMPANY	01/11/2010	$417.30
	ATT BILL PAYMENT	01/11/2010	$91.98
	CORPORATE SURVEY.COM	01/13/2010	$349.00
	VERISIGN INC DIGITALID	01/14/2010	$1,790.00
	JM GRACE	01/06/2010	$640.40
	DESI TELEPHONE LABELS IN	01/15/2010	$93.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	STAPLES BUSINE00348045	01/13/2010	$352.81
	STAPLES BUSINE00348045	01/14/2010	$64.56
	STAPLES BUSINE00348045	01/15/2010	$59.77
	STAPLES BUSINE00348045	01/15/2010	$63.24
	CDW GOVERNMENT	01/18/2010	$34.17
	POLLOCK COMPANY	01/21/2010	$86.79
	POLLOCK COMPANY	01/21/2010	$417.30
	STAPLES BUSINE00348045	01/20/2010	$121.88
	POLLOCK COMPANY	01/21/2010	$200.30
	STAPLES BUSINE00348045	01/21/2010	$99.45
	STAPLES BUSINE00348045	01/22/2010	$184.87
	THOMSON WEST TCD	01/22/2010	$393.96
	COMPUSULT INC	01/22/2010	$2,439.60
	PREMIER TECHNOLOGY GROUP	01/21/2010	$893.50
	POLLOCK COMPANY	01/26/2010	$417.30
	USPS 45180402129801768	01/26/2010	$1,020.00
	LORICK OFFICE PRODUC	01/27/2010	$96.27
	COMPUWORLD INC	01/26/2010	$1,896.31
	PREMIER TECHNOLOGY GROUP	01/27/2010	$2,107.08
			$16,056.46
WILLIAM WARREN CRAWFORD JR	RICHLAND INDUSTRIAL	01/11/2010	$28.64
	CED #1140	01/11/2010	$2.85
	CED #1140	01/11/2010	$395.27
	GRAYBAR ELECTRIC	01/12/2010	$155.50
	CED #1140	01/13/2010	$264.83
	238 C-K COLUMBIA	01/22/2010	$139.08
	CED #1140	01/27/2010	$90.54
			$1,076.71

Total for BUDGET AND CONTROL BOARD: $1,038,731.66

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	SUMTER CASH & CARRY	01/26/2010	$65.36
			$65.36
AXEL REIS	STAPLES 00104042	01/08/2010	$176.59
	NATIONAL WELDERS #75	01/06/2010	$271.26
	NATIONAL WELDERS #75	01/06/2010	$221.10
			$668.95
BRENDA ATKINSON	SIMPSONS ACE HARDWARE	01/11/2010	$19.95
			$19.95
BRENDA GOLDEN	WAL-MART #0634	01/21/2010	$121.47
	STAPLES 00104042	01/27/2010	$53.41
			$174.88
BRENT RUSSELL	TRACTOR SUPPLY # 1365	01/08/2010	$84.82
	KIMBALL MIDWEST	01/12/2010	$254.38
	TRACTOR SUPPLY # 1365	01/18/2010	$222.39
	NORTHERN TOOL EQUIP SC	01/18/2010	$385.18
	RYERSON-SOUTHEAST	01/22/2010	$370.46
	NORTHERN TOOL EQUIP SC	01/27/2010	$219.17
			$1,536.40
BRYAN MAY	STAPLES 00104042	01/04/2010	$29.15
	STAPLES 00104042	01/11/2010	$121.99
	STAPLES 00104042	01/13/2010	$82.53
	WAL-MART #0511	01/15/2010	$31.64
	AMER SOC FOR MICROBIOLOG	01/15/2010	$61.00
	FOOD LION #0179	01/20/2010	$16.67
	RITE AID STORE #11577	01/20/2010	$6.99
	EXPEDIA TRAVEL	01/22/2010	$435.12
	FOOD LION #0179	01/26/2010	$3.34
			$788.43
CAROL DABBS	IPARADIGMS LLC	01/12/2010	$300.00
			$300.00
CAROL MCCORMACK	Amazon.com	01/04/2010	$106.72
	Amazon.com	01/04/2010	$53.36
	ABC-SC	01/05/2010	$95.00
	WATER PROGRAM	01/05/2010	$980.00
	WATER ENVIRONMENT FEDTN	01/06/2010	$110.00
	SOUTHERN WELDERS SUPPLY	01/06/2010	$63.75
	Amazon.com	01/10/2010	$160.62
	NATIONAL WELDERS #75	01/06/2010	$278.51
	NATIONAL WELDERS #75	01/06/2010	$246.80
	WAL-MART #0511	01/11/2010	$55.62
	TRAINERS WAREHOUSE	01/13/2010	$395.00
	SOUTH CAROLINA CHAPTER N	01/13/2010	$397.58
	Amazon.com	01/15/2010	$55.36
	TRAINERS WAREHOUSE	01/16/2010	$395.00
	NATIONAL WELDERS #75	01/13/2010	$272.21

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	NATIONAL WELDERS #75	01/20/2010	$2,188.77
	FOOD LION #0179	01/26/2010	$21.54
	MANUFACTURES NEWS INC	01/27/2010	$370.00
	SOUTH CAROLINA CHAPTER N	01/27/2010	$249.26
			$6,495.10
CHERYL ALLEN LINT	Amazon.com	01/15/2010	$153.69
	ID ENHANCEMENTS	01/20/2010	$591.75
	PAYPAL SOUTHCAROLI	01/26/2010	$30.00
			$775.44
CHRISTI MCELVEEN	TOUCHBOARDS COM	01/07/2010	$1,697.24
	WM SUPERCENTER	01/13/2010	$13.63
	AMAZON MKTPLACE PMTS	01/14/2010	$45.57
	COSMOPROF #6377	01/13/2010	$174.02
	DELUXCARD	01/13/2010	$45.95
	SALLY BEAUTY #3063	01/13/2010	$81.92
	SCHOOLMART	01/13/2010	$653.23
	THE UPS STORE #3985	01/19/2010	$34.29
	UNIVERSITY OF S CAR	01/20/2010	$8.00
	SAINT LEO UNIVERSITY INC	01/20/2010	$5.00
	CONVERSE COLLEGE BUSINESS	01/20/2010	$5.00
	FRANCIS MARION UNIV	01/21/2010	$5.00
	BRONNER BROTHERS, INC	01/25/2010	$78.70
			$2,847.55
COLEY RAY	DOLLAR-GENERAL #1448	01/09/2010	$19.08
	DOLLAR GENERAL #11266	01/09/2010	$50.88
	LOWES #00667	01/09/2010	$42.15
	DOLLAR GENERAL #10112	01/09/2010	$19.08
	WAL-MART #0634	01/19/2010	$32.87
	RENTAL CENTER INC	01/19/2010	$12.31
	WALGREENS #6074	01/19/2010	$1.39
			$177.76
DAVID MOORE	OREILLY AUTO 00019703	01/08/2010	$1,034.33
	OREILLY AUTO 00019703	01/11/2010	$32.34
	ADVANCE AUTO PARTS #5363	01/12/2010	$204.33
	OREILLY AUTO 00019703	01/12/2010	$31.47
	ADVANCE AUTO PARTS #5363	01/19/2010	$19.98
	OREILLY AUTO 00019703	01/20/2010	$25.88
	ADVANCE AUTO PARTS #5363	01/20/2010	$6.46
			$1,354.79
DAVID TUDERS	QUILL CORPORATION	01/07/2010	$526.95
	WM SUPERCENTER	01/09/2010	$157.40
			$684.35
DEBBIE MCCAULEY	SCANTRON CORPORATION	01/12/2010	$1,719.95
	STAPLES 00104042	01/25/2010	$64.78
			$1,784.73

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA REARDON	STAPLES 00104042	01/21/2010	$348.54
			$348.54
ELIZABETH WILLIAMS	SOUTH CAROLINA ENVIRON	01/28/2010	$1,220.00
			$1,220.00
EMILY FREELAND	NATL ASSOC OF COLLEGES AN	01/06/2010	$450.00
	STAPLES 00104042	01/08/2010	$24.15
	STAPLES 00104042	01/15/2010	$24.59
			$498.74
EMMA RICKARD	PAPER DIRECT	01/05/2010	$343.78
	MICHAELS #2113	01/16/2010	$38.50
	WM SUPERCENTER	01/14/2010	$12.95
	WAL-MART #0511	01/14/2010	$44.53
			$439.76
ERIN ELMORE	STAPLES 00104042	01/10/2010	$43.22
	STAPLES 00104042	01/22/2010	$108.32
			$151.54
FRANKLIN SIMMONS	PIGGLY WIGGLY 032	01/05/2010	$268.68
	CLARENDON AUTO PARTS	01/04/2010	$80.99
	PIGGLY WIGGLY 032	01/05/2010	$197.15
	GEDDINGS DO IT BES	01/07/2010	$9.04
	CLARENDON AUTO PARTS	01/06/2010	$15.11
	PIGGLY WIGGLY 032	01/14/2010	$118.65
	SIMPSON MANNING HDWE I	01/14/2010	$62.73
	GEDDINGS DO IT BES	01/14/2010	$4.09
	CLARENDON AUTO PARTS	01/19/2010	$9.22
	HYMAN PAPER CO.	01/21/2010	$244.16
	CES-SC-0038	01/22/2010	$377.96
	WM SUPERCENTER	01/25/2010	$46.57
	ADVANCE AUTO PARTS #5190	01/25/2010	$123.11
			$1,557.46
GWENDOLYN PADMORE	VZWRLSS-IVR VE	01/06/2010	$119.80
	VZWRLSS-IVR VE	01/06/2010	$253.78
	SIMPLEX GRINNELL WEB P	01/07/2010	$1,781.50
	HELLMIG ENTERPRISES, LLC	01/06/2010	$799.00
	FTC	01/06/2010	$44.14
	STERICYCLE INC	01/07/2010	$318.29
	FTC	01/06/2010	$250.80
	FTC	01/06/2010	$634.10
	WM EZPAY	01/06/2010	$203.82
	FTC	01/06/2010	$412.52
	TWC TIMEWARNERCABLE	01/08/2010	$100.85
	AWL PRENTICE HALL	01/08/2010	$1,391.30
	DISPOSAL.COMALLIEDWSTE	01/08/2010	$239.82
	LABVOLT SYSTEMS INC	01/08/2010	$1,094.35
	THE STATE NEWSPAPER	01/11/2010	$27.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	THE STATE NEWSPAPER	01/11/2010	$669.60
	SPIRIT TELECOM	01/13/2010	$291.31
	OSTEEN PUBLISHING CO	01/13/2010	$270.55
	G & K SERVICES 145	01/13/2010	$991.17
	FTC	01/13/2010	$110.22
	FTC	01/13/2010	$267.55
	AWL PRENTICE HALL	01/14/2010	$15,613.70
	BLACK RIVER ELECT COOP	01/13/2010	$32.79
	BLACK RIVER ELECT COOP	01/13/2010	$353.82
	XPEDX-INTL PAPER	01/15/2010	$3,718.22
	ATT BILL PAYMENT	01/21/2010	$205.97
	FTC	01/21/2010	$2,018.50
	FTC	01/21/2010	$634.10
	THE STATE NEWSPAPER	01/25/2010	$697.25
	VZWRLSS-IVR VE	01/27/2010	$260.86
	FTC	01/27/2010	$250.77
	FTC	01/27/2010	$406.09
	WM EZPAY	01/27/2010	$204.93
			$34,669.18
GWENDOLYN PARKER	WM SUPERCENTER	01/07/2010	$95.41
	STAPLES DIRECT00209908	01/06/2010	$171.94
	STAPLES 00104042	01/07/2010	$221.36
	STAPLES 00104042	01/13/2010	$287.12
	MEDIEVAL TIMES MYRTLEBCH	01/20/2010	$857.46
	CAPITOL BUS LINES INC	01/27/2010	$820.00
			$2,453.29
HENRIETTA SCOTT	ACT PROGRAMS	01/06/2010	$145.80
	SCANTRON CORPORATION	01/08/2010	$151.33
	THE COPY SHOP	01/11/2010	$164.79
	ACT PROGRAMS	01/13/2010	$745.20
	THE WHITENER GROUP	01/14/2010	$272.50
	HIGHER EDUCATION PUBLICAT	01/15/2010	$71.00
	THE WHITENER GROUP	01/20/2010	$272.50
	ACT PROGRAMS	01/26/2010	$2,430.00
	ACT PROGRAMS	01/28/2010	$408.00
			$4,661.12
JACK HOSSINK	NORTHWAY`S MACHINERY	01/05/2010	$525.90
	ReservationCounter	01/07/2010	$307.11
	WW GRAINGER	01/08/2010	$503.83
	DELTA AIR 0062319650173	01/17/2010	$508.80
	JOHNSTONE SUPPLY	01/14/2010	$1,047.01
	MCCALLS SUPPLY INC 05	01/22/2010	$130.75
	NORTHWAY`S MACHINERY	01/21/2010	$239.10
	NORTHWAY`S MACHINERY	01/21/2010	$445.90
			$3,708.40
JACLYN EVANS	TCD CENGAGE LEARNING	01/06/2010	$2,069.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACLYN EVANS	MAXWAY #1884	01/07/2010	$54.00
	STAPLES 00104042	01/11/2010	$290.65
	STAPLES 00104042	01/13/2010	$9.70
	NASCO INTERNATIONAL	01/15/2010	$1,191.39
	ALI ALIMED INC	01/19/2010	$617.45
	STAPLES DIRECT00209908	01/19/2010	$16.68
	ALI ALIMED INC	01/26/2010	$617.98
			$4,867.44
JOHN MARTIN	STAPLES 00104042	01/04/2010	$73.96
	STAPLES 00104042	01/06/2010	$17.80
	FORESTRY SUPPLIERS	01/07/2010	$259.52
			$351.28
JOHN PROPST	BATTERIES PLUS#235	01/13/2010	$137.80
	MARLIN P JONES & ASSOC	01/22/2010	$15.90
	MARLIN P JONES & ASSOC	01/22/2010	$34.18
	LOWES #00626	01/27/2010	$44.43
	LABVOLT SYSTEMS I01 OF 01	01/28/2010	$770.15
			$1,002.46
JONATHAN M NEIL	TCD CENGAGE LEARNING	01/07/2010	$213.75
	TCD CENGAGE LEARNING	01/13/2010	$1,548.50
	AWL PRENTICE HALL	01/13/2010	$503.10
	AWL PRENTICE HALL	01/14/2010	$579.60
	TELEMEDIA INC	01/14/2010	$513.80
	AMA CATALOG ORDER	01/15/2010	$759.60
	AWL PRENTICE HALL	01/15/2010	$175.00
	SUMTER CASH & CARRY	01/15/2010	$663.70
	AWL PRENTICE HALL	01/20/2010	$875.00
	LABVOLT SYSTEMS I01 OF 01	01/20/2010	$955.85
	AWL PRENTICE HALL	01/20/2010	$315.00
	TCD CENGAGE LEARNING	01/22/2010	$210.00
	BUDGETEXT	01/22/2010	$40.98
	TCD CENGAGE LEARNING	01/22/2010	$257.25
	TELEMEDIA INC	01/27/2010	$34.00
	STAPLES 00104042	01/27/2010	$150.11
			$7,795.24
JOSHUA CASTLEBERRY	USC WEB FEE PAYMENT	01/07/2010	$749.00
	SIMPSONS ACE HARDWARE	01/11/2010	$75.32
	WALMART.COM	01/23/2010	$326.91
	FORESTRY SUPPLIERS	01/26/2010	$256.60
			$1,407.83
JOYCE L WILSON	WAL-MART #0511	01/06/2010	$49.27
	PROFESSIONAL PRIN01 OF 01	01/08/2010	$2,008.80
	FA DAVIS	01/15/2010	$422.67
	AWL PRENTICE HALL	01/19/2010	$1,402.65
	SHEALY ELECT 803-227-0599	01/20/2010	$25.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	WENTWORTH PRINTING CORPO	01/21/2010	$2,431.08
	AWL PRENTICE HALL	01/27/2010	$747.85
			$7,087.35
LARA STEPHENSON	WALMART.COM	01/14/2010	$1.86
	DOLLAR-GENERAL #4588	01/15/2010	$9.63
			$11.49
LEILA PARKER	FOOD LION #0179	01/07/2010	$8.19
	OFFICE CHURCH SCHOOL SUPP	01/06/2010	$209.49
	OFFICE CHURCH SCHOOL SUPP	01/22/2010	$131.17
	FOOD LION #0179	01/25/2010	$50.48
			$399.33
LINDA HEIMBURGER	MICHAELS #2859	01/01/2010	$19.25
	ATTITUDE IS ALTITUDE I	01/08/2010	$35.78
	STAPLES 00104042	01/07/2010	$21.59
	OSTEEN PUBLISHING CO	01/11/2010	$135.24
	CORINTH FILMS INC	01/11/2010	$56.43
	PALINET AND UNION LIBRARY	01/15/2010	$145.00
	Amazon.com	01/18/2010	$70.80
	PAYPAL WORKINTOSPA	01/15/2010	$25.19
			$509.28
LISA BRACKEN	USPS 45852001529800778	01/04/2010	$6.15
			$6.15
LISA WEBER	SUMTER PRINTING CO INC	01/20/2010	$471.11
			$471.11
MARY JO ARDIS	NURSE BOOK	01/04/2010	$1,039.00
	ZIMMER US INC	01/06/2010	$741.90
	STAPLES 00104042	01/06/2010	$59.56
	MEDICAL EQUIPMENT AFFILI	01/15/2010	$94.70
	MEDICAL EQUIPMENT AFFILI	01/15/2010	$203.09
	MOORE MEDICAL LLC WEB	01/16/2010	$56.74
			$2,194.99
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	01/14/2010	$279.00
	POCKET NURSE ENT.	01/21/2010	$1,899.00
	STAPLES 00104042	01/22/2010	$356.12
	C. A. HARLER TROPHIES	01/22/2010	$40.50
	MOORE MEDICAL LLC WEB	01/27/2010	$225.31
	MOORE MEDICAL LLC WEB	01/27/2010	$575.09
	FISHER SCI CHU	01/28/2010	$1,908.53
	STAPLES 00104042	01/27/2010	$108.78
			$5,392.33
NANCY BISHOP	LOWES #00626	01/20/2010	$29.62
	C. A. HARLER TROPHIES	01/20/2010	$87.91
	AMAZON MKTPLACE PMTS	01/26/2010	$13.00
	Amazon.com	01/27/2010	$134.58

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$265.11
NEAL CROTTS	AUDIOVIDEOWEB COM LLC	01/07/2010	$199.95
	SUMTER PRINTING CO INC	01/06/2010	$139.55
	SUMTER PRINTING CO INC	01/11/2010	$1,642.65
	TOPAZ LABS	01/12/2010	$179.99
	STAPLES 00104042	01/13/2010	$62.62
	GOOGLE ADWS1123589788	01/14/2010	$456.89
	WALGREENS #6074	01/22/2010	$19.42
			$2,701.07
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	01/05/2010	$148.15
	PIGGLY WIGGLY 091	01/12/2010	$40.06
	WAL-MART #0511	01/13/2010	$31.46
	OFFICE CHURCH SCHOOL SUPP	01/13/2010	$93.36
	CU-TRANSCRIPTS OFC	01/14/2010	$10.00
	PIGGLY WIGGLY 091	01/21/2010	$9.70
	PIGGLY WIGGLY 091	01/26/2010	$2.04
			$334.77
PRISCILLA HAILE	ACT PROGRAMS	01/13/2010	$1,309.50
	PAPER DIRECT	01/27/2010	$134.25
	PAPER DIRECT	01/27/2010	$13.50
			$1,457.25
RALPH TURNER	HERALD OFFICE SUPPLY INC	01/04/2010	$79.85
	WALLYS HARDWARE	01/06/2010	$131.22
	C C DICKSON CO 1023	01/06/2010	$163.91
	WALLYS HARDWARE	01/06/2010	$12.77
	SIMPSONS ACE HARDWARE	01/06/2010	$741.93
	SHAW LUMBER COMPANY INC	01/06/2010	$690.10
	CES-SC-0038	01/06/2010	$154.13
	RADIO COMMUNICATIONS SVC	01/08/2010	$170.11
	HERALD OFFICE SUPPLY INC	01/08/2010	$391.88
	VALLEY SPRING WATER & COF	01/12/2010	$9.58
	JAMES M PLEASANTS	01/12/2010	$291.50
	SUMTER CARQUEST	01/12/2010	$36.35
	VENTU-LITE INC	01/15/2010	$192.24
	BOB'S APPLIANCE SVC	01/19/2010	$26.07
	HANDI-CLEAN PRODUCTS	01/19/2010	$185.82
	ROURK PLUMBING COMPANY LL	01/22/2010	$574.95
	SIMPSON ACE HDWE	01/22/2010	$33.94
	THE TRANE COMPANY	01/21/2010	$334.14
	SHEALY ELECT 803-227-0599	01/22/2010	$1,609.42
	BOB'S APPLIANCE SVC	01/25/2010	$19.44
	CES-SC-0038	01/25/2010	$567.47
	ZEP MANUFACTURING	01/26/2010	$431.88
			$6,848.70
REBECCA JOHNSON	WM SUPERCENTER	01/07/2010	$39.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	SEARS ROEBUCK 2365	01/06/2010	$151.18
	STAPLES DIRECT00209908	01/19/2010	$118.79
			$309.84
REBECCA VIPPERMAN	ACORN SALES COMPANY	01/05/2010	$18.70
	STAPLES 00104042	01/05/2010	$20.60
	GENERAL INFORMATION SERVI	01/06/2010	$192.50
	HVAC AGENT	01/10/2010	$129.00
	SC.GOV	01/12/2010	$56.00
	STAPLES 00104042	01/25/2010	$73.43
			$490.23
RONALDA STOVER	SC LAW ENFORCEMENT	01/11/2010	$25.00
	WM SUPERCENTER	01/22/2010	$9.36
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	WM SUPERCENTER	01/21/2010	$5.20
			$64.56
SARAH DOWD	PAYPAL SASFAA	01/25/2010	$250.00
			$250.00
SHERRY COKER	WAL-MART #1017	01/06/2010	$125.87
	AMERICAN SCHOOL COUNSELOR	01/07/2010	$115.00
	BTY ALLNCE WYN00200063	01/07/2010	$204.47
	STAPLES BUSINE00348045	01/07/2010	$521.70
	HILL PRINTING CO	01/12/2010	$955.80
	OMNI HOTELS JACKSONVILLE	01/13/2010	$246.34
	STAPLES BUSINE00348045	01/12/2010	$145.14
	GOODHEART WILLCOX PUBLISH	01/19/2010	$8.69
	COLUMBIA BEAUTY SUPPLY	01/20/2010	$109.07
	FRS COLUMBIA	01/21/2010	$2,459.50
	HASLER INC	01/25/2010	$397.36
	DATA RECOGNITION CORP	01/26/2010	$480.00
			$5,768.94
TERRY BOOTH	MRA REGISTRATION	01/15/2010	$375.00
	DELTA AIR 0062319738673	01/15/2010	$419.80
			$794.80
TERRY GRIMM	STAPLES 00104042	01/14/2010	$128.27
			$128.27
TINA ODUM	STAPLES 00104042	01/26/2010	$46.43
			$46.43
VICKY MALONEY	ACCU-TECH	12/30/2009	$162.00
	ACCU-TECH	12/30/2009	$405.00
	ACCU-TECH	12/30/2009	$110.16
	ACCRAM GANSON	01/05/2010	$219.00
	PAYPAL ONEORZERO	01/06/2010	$90.00
	SHI INTERNATIONAL CORP	01/08/2010	$162.00
	PREMIER TECHNOLOGY GROUP	01/11/2010	$1,095.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
VICKY MALONEY	SYX TIGERDIRECT.COM	01/12/2010	$401.74
	ACCRAM GANSON	01/14/2010	$160.00
	ACCRAM GANSON	01/19/2010	$1,950.00
	MYPROJECTORLAMPS.COM	01/20/2010	$1,197.95
	FOOD LION #0179	01/25/2010	$77.98
			$6,030.83

Total for CENTRAL CAROLINA TEC: $124,368.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM JOHNSON	LOWES #00661	01/04/2010	$10.71
	LOWES #00661	01/05/2010	$215.69
	HUGHES LUMBER & BUILDI	01/05/2010	$27.81
	MESCONS (MOTO)	01/05/2010	$206.40
	LOWES #00661	01/05/2010	$196.35
	HUGHES LUMBER & BUILDI	01/07/2010	$13.97
	LOWES #00661	01/12/2010	$127.45
	LOWES #00661	01/14/2010	$5.35
	LOWES #00661	01/19/2010	$27.92
	1000 BULBS	01/18/2010	$104.76
	1000 BULBS	01/20/2010	$135.00
	LOWES #00661	01/21/2010	$21.04
	CONSOLIDATED ELECTRICAL #	01/22/2010	$114.65
	LOWES #00661	01/22/2010	$264.41
	SOUTHERN LUMBER & MILLWOR	01/26/2010	$19.35
	NORTHERN TOOL EQUIP	01/26/2010	$53.14
			$1,544.00
ANDREA E ALLEN	STAPLES BUSINE00348045	01/14/2010	$49.64
	STAPLES BUSINE00348045	01/14/2010	$40.26
	STAPLES BUSINE00348045	01/19/2010	$292.92
	TRIDENT TECH COLLEGE	01/25/2010	$297.00
			$679.82
ANDREW BECKWITH	USPS.COM CLICK66100611	01/07/2010	$8.19
	USPS.COM CLICK66100611	01/07/2010	$5.05
	USPS.COM CLICK66100611	01/07/2010	$7.65
	USPS.COM CLICK66100611	01/07/2010	$6.79
	COSMOPROF #6509	01/07/2010	$993.30
	STAPLES BUSINE00348045	01/07/2010	$44.12
	WILLIAMSPORT BARBE	01/11/2010	$185.40
	STAPLES BUSINE00348045	01/11/2010	$79.22
	OFFICEMAX CT IN#275100	01/14/2010	$28.96
	USPS.COM CLICK66100611	01/19/2010	$4.75
	USPS.COM CLICK66100611	01/19/2010	$8.19
	USPS.COM CLICK66100611	01/20/2010	$7.78
	USPS.COM CLICK66100611	01/21/2010	$66.83
	USPS.COM CLICK66100611	01/25/2010	$5.05
	USPS.COM CLICK66100611	01/28/2010	$5.05
			$1,456.33
ANGELA E MEREE	THE POST AND COURIER CIRC	01/11/2010	$198.00
	OFFICE DEPOT #2233	01/10/2010	$43.03
	ROPER ST FRANCIS HEALTHCA	01/11/2010	$348.00
	GLOBAL DOSIMETRY SOLUTION	01/12/2010	$541.48
	SANOFI PASTEUR INC	01/13/2010	$113.31
	MIDLANDS X RAY SALES	01/12/2010	$160.14
	PORT CITY PAPER	01/13/2010	$193.24
	CSN Coat Racks and More	01/18/2010	$209.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MEREE	GS SURPLUS PROPERTY	01/19/2010	$800.00
	NATIONAL WELDERS #15	01/19/2010	$75.25
	SC.GOV	01/23/2010	$244.10
	SC DHEC/BUREAU OF F	01/27/2010	$125.00
	STAPLESCONTRACTCOMMERCIAL	01/26/2010	$33.93
	SC DHEC/BUREAU OF F	01/27/2010	$325.00
			$3,410.42
ANGIE CROSS	THE POST AND COURIER	12/31/2009	$335.92
	THE POST AND COURIER	12/31/2009	$482.88
	THE POST AND COURIER	01/08/2010	$301.82
	THE POST AND COURIER	01/26/2010	$321.34
			$1,441.96
ANN ABED	CTO GOTOMEETING.COM	01/11/2010	$468.00
	STAPLES BUSINE00348045	01/22/2010	$30.38
	DMI DELL BUS ONLINE	01/23/2010	$380.89
	STAPLES BUSINE00348045	01/22/2010	$104.17
	PRECISION ROLLER	01/28/2010	$156.50
			$1,139.94
BARBARA H PIKE	STAPLES 00108266	01/11/2010	$29.33
	STAPLES BUSINE00348045	01/12/2010	$150.49
	STAPLES 00108266	01/15/2010	$103.12
	STAPLES BUSINE00348045	01/18/2010	$66.64
	Amazon.com	01/26/2010	$159.08
	BARNES&NOBLE COM	01/27/2010	$40.44
			$549.10
BOBAI KIM BAHK	Amazon.com	01/07/2010	$108.00
	Amazon.com	01/07/2010	$67.38
	BARNES&NOBLE COM	01/06/2010	$261.86
	Amazon.com	01/07/2010	$140.65
	THOMSON WEST TCD	01/07/2010	$275.00
	Amazon.com	01/07/2010	$19.99
	AMAZON MKTPLACE PMTS	01/08/2010	$95.18
	Amazon.com	01/10/2010	$10.19
	AMAZON MKTPLACE PMTS	01/08/2010	$84.99
	Amazon.com	01/09/2010	$15.80
	Amazon.com	01/10/2010	$13.49
	AMAZON MKTPLACE PMTS	01/11/2010	$48.94
	AMAZON MKTPLACE PMTS	01/12/2010	$20.99
	Amazon.com	01/14/2010	$25.47
	AMAZON MKTPLACE PMTS	01/13/2010	$54.99
	Amazon.com	01/14/2010	$40.98
	AMAZON MKTPLACE PMTS	01/13/2010	$38.98
	BARNES&NOBLE COM	01/13/2010	$55.10
	BARNES&NOBLE COM	01/14/2010	$53.71
	BARNES&NOBLE COM	01/14/2010	$23.28
	Amazon.com	01/15/2010	$49.51

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	01/17/2010	$79.98
	Amazon.com	01/15/2010	$25.88
	Amazon.com	01/15/2010	$50.60
	Amazon.com	01/15/2010	$45.58
	Amazon.com	01/15/2010	$32.07
	Amazon.com	01/15/2010	$95.43
	BARNES&NOBLE COM	01/16/2010	$61.99
	BARNES&NOBLE BOOKQUEST	01/16/2010	$8.19
	AMAZON MKTPLACE PMTS	01/19/2010	$53.94
	PUBLIC BROADCASTING SVC	01/24/2010	$29.94
	AMAZON MKTPLACE PMTS	01/22/2010	$13.99
	AMAZON MKTPLACE PMTS	01/25/2010	$53.94
	AMAZON MKTPLACE PMTS	01/26/2010	$38.49
	Amazon.com	01/28/2010	$57.19
			$2,151.69
BRENT A STEWART	Amazon.com	01/05/2010	$90.37
	Amazon.com	01/07/2010	$167.83
	Amazon.com	01/07/2010	$141.05
	Amazon.com	01/08/2010	$21.70
	Amazon.com	01/09/2010	$54.25
	PAYPAL SOUTHCAROLI	01/15/2010	$77.87
	Amazon.com	01/20/2010	$33.52
			$586.59
CARLA M MCINTYRE	STAPLES BUSINE00348045	01/11/2010	$81.57
			$81.57
CARMELA D TREZ	STAPLES BUSINE00348045	01/25/2010	$226.18
			$226.18
CHERYL OLIVER	STAPLES 00117127	01/12/2010	$122.29
	OFFICE DEPOT #145	01/12/2010	$61.24
	STAPLES 00117127	01/19/2010	$78.75
			$262.28
CHRISTINE O'TOOLE	ROBERTS & SONS SIGNS INC.	01/08/2010	$128.75
	PITNEY BOWES	01/16/2010	$852.67
	BARNES&NOBLE COM	01/28/2010	$102.04
			$1,083.46
CYRIL J ROBINSON	WARDS NATURAL SCIENCE	01/13/2010	$165.50
	WARDS NATURAL SCIENCE	01/13/2010	$142.21
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$985.38
	FISHER SCI HUS	01/15/2010	$1,364.91
	CAROLINA BIOLOGICAL SUPPL	01/15/2010	$113.28
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$295.12
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$267.03
	CAROLINA BIOLOGICAL SUPPL	01/15/2010	$655.72
	WARDS NATURAL SCIENCE	01/18/2010	$79.91
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$68.21

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Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$264.87
	WARDS NATURAL SCIENCE	01/19/2010	$981.21
	BIGELOW LAB OCEAN	01/22/2010	$191.20
			$5,574.55
DALE BERNHARDY	STAPLES BUSINE00348045	01/18/2010	$30.21
			$30.21
DARRELL J CRAWFORD	LOWES #00661	01/12/2010	$14.30
	LOWES #00661	01/13/2010	$17.02
	FEEDBACK, INC	01/12/2010	$57.00
	JAMECO/JIMPAK ELECTRONICS	01/13/2010	$52.77
	DKC DIGI KEY CORP	01/16/2010	$34.11
	PAYPAL COMPULABLTD	01/14/2010	$419.64
	W W GRAINGER 916	01/18/2010	$46.86
	HUGHES LUMBER & BUILDI	01/20/2010	$32.39
	PARALLAX	01/20/2010	$28.97
	POLOLU CORPORATION	01/21/2010	$14.31
	HOBBY ENGINEERING	01/21/2010	$46.00
	GOOGLE Mr Robot Sales	01/22/2010	$129.31
	DKC DIGI KEY CORP	01/23/2010	$34.77
	RADIOSHACK COR00196212	01/25/2010	$7.51
	KORNYLAK CORPORATION	01/26/2010	$20.37
	HOBBY ENGINEERING	01/26/2010	$53.47
	PARALLAX	01/27/2010	$114.93
	LOWES #00661	01/27/2010	$21.02
			$1,144.75
DEITRA GIBBS	STAPLES BUSINE00348045	01/13/2010	$59.40
	FEDEX KINKO'S #1572	01/19/2010	$493.51
	FEDEX KINKO'S #1572	01/25/2010	$242.95
	DMI DELL BUS ONLINE	01/28/2010	$74.11
	STAPLES BUSINE00348045	01/26/2010	$67.69
			$937.66
DONALD J CHARPIA	LOWES #00539	01/06/2010	$45.03
	LOWES #00539	01/11/2010	$185.70
	GUY C LEE	01/13/2010	$102.74
	LOWES #00539	01/20/2010	$122.85
	LOWES #00539	01/20/2010	$5.26
	LOWES #00539	01/22/2010	$27.10
	LOWES #00539	01/28/2010	$31.77
			$520.45
ELAINE SINGLETARY	Amazon.com	01/12/2010	$100.28
	STAPLES BUSINE00348045	01/14/2010	$18.49
	STAPLES BUSINE00348045	01/19/2010	$24.46
	THE PRINTER WORKS	01/20/2010	$60.31
			$203.54
FREDERICK W LEWIS	W W GRAINGER 916	01/07/2010	$420.71

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	C C DICKSON CO 1077	01/08/2010	$63.25
	W W GRAINGER 916	01/08/2010	$256.44
	JOHNSTONE SUPPLY N CHRLST	01/11/2010	$156.17
	MCCALLS SUPPLY INC 06	01/11/2010	$119.79
	MCCALLS SUPPLY INC 06	01/13/2010	$203.96
	W W GRAINGER 916	01/14/2010	$322.66
	W W GRAINGER 916	01/14/2010	$133.62
	MCCALLS SUPPLY INC 06	01/26/2010	$104.41
			$1,781.01
GEORGE C RUSS	OFFICE DEPOT #2002	01/03/2010	$80.61
	QCUSA 888 688 2188	01/05/2010	$42.01
	amzn pmts (checkout)	01/13/2010	$112.26
	WWW.NEWEGG.COM	01/22/2010	$44.99
	BATTERY WAREHOUSE CO	01/25/2010	$99.36
	CABLES TO GO	01/26/2010	$61.25
	SYX TIGERDIRECT.COM	01/27/2010	$179.98
			$620.46
GLORIA MAGUIRE	PAYPAL WESTERNSOCI	01/12/2010	$225.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$56.99
			$281.99
HARRIET HOLMES	STAPLES 00117127	01/06/2010	$662.30
	DMI DELL BUS ONLINE	01/16/2010	$270.90
	GENERAL SERV-PRINT SHOP	01/15/2010	$54.55
			$987.75
HARRY S CARTER	Amazon.com	01/02/2010	$265.98
	Amazon Digital Svcs	01/07/2010	$15.37
	Amazon Digital Svcs	01/07/2010	$6.18
	Amazon Digital Svcs	01/08/2010	$9.99
	Amazon Digital Svcs	01/08/2010	$9.99
	Amazon Digital Svcs	01/08/2010	$9.99
	Amazon Digital Svcs	01/08/2010	$8.93
	AMAZON MKTPLACE PMTS	01/12/2010	$26.97
	Amazon Digital Svcs	01/17/2010	$7.99
			$361.39
HENRY BOUTON	LESLIE'S POOLMART	01/04/2010	$88.06
	PRECISION DATA PRODUCTS	01/06/2010	$251.77
	STAPLES 00115832	01/06/2010	$36.07
	STAPLES 00115832	01/12/2010	$95.87
	RKO/TOTAL GRAPHICS	01/14/2010	$588.24
	INSIGHT MEDIA	01/21/2010	$127.00
	AMERICAN RED CROSS	01/25/2010	$250.00
	STAPLES BUSINE00348045	01/25/2010	$22.20
	GSU CONTIN ED	01/22/2010	$950.00
	STAPLES BUSINE00348045	01/25/2010	$260.17
	STAPLES BUSINE00348045	01/25/2010	$77.59

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	FISHER SCI ATL	01/26/2010	$138.14
	LABSAFE 1014861700	01/28/2010	$44.06
	LABSAFE 1014869362	01/28/2010	$247.25
			$3,176.42
HENRY M FULLER	STAPLES BUSINE00348045	01/25/2010	$109.65
			$109.65
HERMAN WILSON	LOWES #00661	01/08/2010	$25.80
	HUGHES LUMBER & BUILDI	01/08/2010	$12.45
	HUGHES LUMBER & BUILDI	01/27/2010	$4.41
			$42.66
JACK W RHODES	STAPLES 00108266	01/09/2010	$17.57
	PAYPAL TEACHTOOLBX	01/14/2010	$26.95
	OFFICE DEPOT #2002	01/23/2010	$4.90
			$49.42
JANE CLEGG	Melrose Stamp Company	01/05/2010	$10.04
	NYBOTANICALGDN WEBSHOP	01/06/2010	$14.45
	SUNGARD HIGHER EDUCATION	01/08/2010	$850.00
	NU DELL MFG COMPANY IN	01/13/2010	$74.94
	LOWES #00655	01/14/2010	$183.04
	TARGET 00013912	01/14/2010	$131.96
	BED BATH & BEYOND #592	01/14/2010	$16.11
	PARTY CITY OF CHARLESTON	01/14/2010	$80.41
	WILLIAMS-SONOMA E-COMM	01/17/2010	$74.71
	TARGET 00013912	01/17/2010	$83.36
	INT OMBUDSMAN ASSOC	01/20/2010	$145.00
	STAPLES BUSINE00348045	01/19/2010	$43.81
	QUICKCANDLE	01/20/2010	$71.98
	BEACHBALLS.COM	01/20/2010	$44.32
	STAPLES BUSINE00348045	01/19/2010	$138.08
	INT OMBUDSMAN ASSOC	01/20/2010	$120.00
	KEYSTONE CANDLE	01/20/2010	$102.40
	STAPLES BUSINE00348045	01/22/2010	$37.25
	LOWES #00661	01/22/2010	$42.18
	TARGET 00013912	01/22/2010	$53.74
	PARTY CITY OF CHARLESTON	01/22/2010	$60.08
	PARTYCITY 1002	01/26/2010	$28.95
	STAPLES BUSINE00348045	01/25/2010	$9.94
	CHARLESTON METRO CHAMBER	01/25/2010	$20.00
	STAPLES BUSINE00348045	01/25/2010	$14.49
	WINDY CITY NOVELTIES	01/26/2010	$470.68
	TARGET 00013912	01/26/2010	$140.96
	ORIENTAL TRADING CO	01/26/2010	$683.58
	STAPLES BUSINE00348045	01/26/2010	$14.49
	LOWES #00661	01/27/2010	$75.12
	WINDY CITY NOVELTIES	01/28/2010	$99.60
	ORIENTAL TRADING CO	01/27/2010	$98.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,034.37
JANE M WARNER	ZOOMERANG	01/01/2010	$19.00
	Amazon.com	01/21/2010	$343.80
	RECORDING FOR THE BLIND	01/23/2010	$350.00
	STAPLES BUSINE00348045	01/21/2010	$82.91
	STAPLES BUSINE00348045	01/21/2010	$100.62
	STAPLES BUSINE00348045	01/25/2010	$133.38
	STAPLES BUSINE00348045	01/25/2010	$35.84
	AMAZON MKTPLACE PMTS	01/28/2010	$198.99
	AMAZON MKTPLACE PMTS	01/28/2010	$198.99
			$1,463.53
JANE M YATES	NATL PUBLISHING	01/09/2010	$220.95
	STAPLES 00115832	01/07/2010	$58.50
	OFFICE DEPOT #145	01/27/2010	$207.34
			$486.79
JEFF WELLS	WWW.NEWEGG.COM	01/05/2010	$200.00
	WWW.NEWEGG.COM	01/06/2010	$88.97
	CINTAS #235	01/07/2010	$77.94
	DMI DELL HIGHER EDUC	01/11/2010	$375.18
	DMI DELL HIGHER EDUC	01/11/2010	$321.43
	DMI DELL HIGHER EDUC	01/16/2010	$149.43
	DRI DROBO	01/19/2010	$863.91
	DMI DELL HIGHER EDUC	01/21/2010	$138.68
	THE PRINTER WORKS	01/21/2010	$51.34
	DRI DROBO	01/20/2010	$10.44
	CINTAS #235	01/21/2010	$70.95
	CINTAS #235	01/21/2010	$62.23
	CINTAS #235	01/21/2010	$36.01
	THE PRINTER WORKS	01/27/2010	$56.33
			$2,502.84
JEFFREY M WEART	COGNETIX LLC	01/28/2010	$300.65
			$300.65
JO ANN ALSTON	COLLEGE OF CHARLEST	01/20/2010	$1,026.39
	MOORE WALLACE AN RRD C	01/20/2010	$108.90
	STAPLES BUSINE00348045	01/21/2010	$292.87
	DOVE DATA PRODUCTS INC	01/26/2010	$182.65
	CAROL MARKING DEVICES	01/28/2010	$46.23
			$1,657.04
JOHN E ALLEGOOD	ROBERT'S SUPPLY COMPAN	01/22/2010	$402.98
	WW GRAINGER	01/26/2010	$53.11
			$456.09
JOHN GAULT	STAPLES BUSINE00348045	01/13/2010	$26.12
	STAPLES BUSINE00348045	01/13/2010	$186.29
	STAPLES BUSINE00348045	01/14/2010	$64.69
	STAPLES BUSINE00348045	01/19/2010	$251.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GAULT	STAPLES BUSINE00348045	01/20/2010	$16.48
	STAPLES BUSINE00348045	01/21/2010	$65.85
	DUNCAN PARNELL CHARLESTON	01/21/2010	$203.18
	STAPLES BUSINE00348045	01/22/2010	$6.58
	LOWES #00539	01/27/2010	$10.47
	STAPLES BUSINE00348045	01/26/2010	$39.66
	STAPLES BUSINE00348045	01/26/2010	$46.38
	STAPLES BUSINE00348045	01/27/2010	$28.25
			$945.24
JOHN L WALKER	STAPLES BUSINE00348045	01/11/2010	$12.08
	STAPLES BUSINE00348045	01/11/2010	$154.03
			$166.11
JOHN M COLSON	BEST GOLF CARS-MT PLEA	01/05/2010	$144.05
	FRASIER TIRE S24300055	01/06/2010	$301.22
	BUMPER TO BUMPER - CHA	01/06/2010	$106.28
	PEPBOYS STORE # 38	01/11/2010	$37.61
	FRASIER TIRE S24300055	01/13/2010	$139.81
	BEST GOLF CARS-MYRTLE	01/13/2010	$63.69
	MILLENNIUM BATTERY EXPRES	01/14/2010	$225.43
	SIP STATEINDUSTRIAL US	01/16/2010	$129.00
	FRASIER TIRE S24300055	01/14/2010	$298.99
	BUMPER TO BUMPER - CHA	01/14/2010	$80.02
	BUMPER TO BUMPER - CHA	01/19/2010	$16.06
	BUMPER TO BUMPER - CHA	01/20/2010	$464.72
	FRASIER TIRE S24300055	01/22/2010	$152.96
	FRASIER TIRE S24300055	01/21/2010	$66.67
	MILLENNIUM BATTERY EXPRES	01/22/2010	$225.43
	BUMPER TO BUMPER - CHA	01/22/2010	$5.14
	OVERHEAD DOOR COMPANY	01/22/2010	$588.00
	BUMPER TO BUMPER - CHA	01/25/2010	$2.84
	BEST GOLF CARS-MYRTLE	01/28/2010	$14.24
			$3,062.16
JOHN OBRIEN	HD SUPPLY 005H	01/04/2010	$484.20
	HD SUPPLY 005H	01/04/2010	$92.56
	HD SUPPLY 005H	01/06/2010	$154.26
	LOWES #00661	01/06/2010	$12.34
	LOWES #00661	01/06/2010	$5.97
	HD SUPPLY FACILITIES MTNC	01/05/2010	$50.83
	LOWES #00661	01/21/2010	$30.22
	HD SUPPLY 005H	01/25/2010	$1,284.52
	CONSOLIDATED ELECTRICAL #	01/25/2010	$197.80
	LOWES #00661	01/26/2010	$27.35
			$2,340.05
JOHN VOGES	C AND C BOILER SALES AND	01/15/2010	$568.67
	JAMES M PLEASANTS	01/20/2010	$575.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,143.80
JOSEPH C SINGLETON	LOWES #00661	01/04/2010	$98.75
	LOWES #00661	01/05/2010	$64.40
	HUGHES LUMBER & BUILDI	01/05/2010	$112.66
	LOWES #00661	01/05/2010	$68.14
	HUGHES LUMBER & BUILDI	01/06/2010	$14.51
	MELCER TILE CO INC	01/06/2010	$36.32
	HUGHES LUMBER & BUILDI	01/07/2010	$23.80
	CAROLINA SUPPLIES & MA	01/08/2010	$86.97
	CAROLINA SUPPLIES & MA	01/11/2010	$37.63
	SOUTHERN LUMBER & MILLWOR	01/12/2010	$205.28
	CHARLESTON GLASS & MIR	01/14/2010	$19.22
	THE HOME DEPOT 1118	01/14/2010	$8.57
	HUGHES LUMBER & BUILDI	01/15/2010	$6.45
	LANSING BP CHAR	01/20/2010	$111.95
	AAA RENTALS, INC	01/20/2010	$129.54
	LOWES #00661	01/22/2010	$79.55
	LOWES #00661	01/22/2010	$75.23
	HUGHES LUMBER & BUILDI	01/22/2010	$10.71
	HUGHES LUMBER & BUILDI	01/25/2010	$4.72
	SOUTHERN LUMBER & MILLWOR	01/25/2010	$24.77
	SOUTHERN LUMBER & MILLWOR	01/25/2010	$373.75
	HUGHES LUMBER & BUILDI	01/27/2010	$12.14
	HUGHES LUMBER & BUILDI	01/28/2010	$6.98
	ABC AWNING AND VENETIAN B	01/27/2010	$11.07
			$1,623.11
JOSEPH W. TREZ	MHP BUSINESSWEEK MAG	01/01/2010	$21.60
	GENERAL SERV-PRINT SHOP	01/15/2010	$166.15
	GENERAL SERV-PRINT SHOP	01/15/2010	$355.88
			$543.63
JUAN SANTIAGO	LOWES #00661	01/04/2010	$773.57
	LOWES #00655	01/04/2010	$193.39
	SIMPLEX GRINNELL WEB P	01/13/2010	$2,081.50
	NORTHERN TOOL EQUIP	01/19/2010	$107.48
			$3,155.94
JUDY EELMAN	POSSUM'S LANDSCAPE&PEST C	01/22/2010	$459.28
	TARGET 00013912	01/25/2010	$38.53
	LOWES #00655	01/25/2010	$134.52
			$632.33
JUDY HAGEN	STAPLES BUSINE00348045	01/11/2010	$141.89
	STAPLES BUSINE00348045	01/11/2010	$16.75
	STAPLES DIRECT00209908	01/13/2010	$75.23
	STAPLES DIRECT00209908	01/13/2010	$75.23
	SOLUTION TREE INC	01/13/2010	$40.95
	CAROL MARKING DEVICES	01/20/2010	$84.50

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY HAGEN	STAPLES 00115832	01/26/2010	$72.64
	THE CHRONICLE	01/28/2010	$82.50
			$589.69
KAREN PRESSLEY	DMI DELL HIGHER EDUC	01/20/2010	$5,885.27
	DMI DELL HIGHER EDUC	01/19/2010	$7,813.33
	DMI DELL HIGHER EDUC	01/19/2010	$1,634.01
			$15,332.61
KATIE GIBSON	SKILLPATH SEMINARS MAIN	01/04/2010	$34.29
	STAPLES BUSINE00348045	01/04/2010	$17.40
	LAMINEX INC	01/05/2010	$94.66
	CHARLESTON SOUTHERN UNIV	01/04/2010	$150.00
	EXPERIENCE CAREER FAIR	01/06/2010	$125.00
	LAMINEX INC	01/07/2010	$206.13
	STAPLES BUSINE00348045	01/08/2010	$15.18
	JACKSON S INC OF CHARL	01/13/2010	$381.80
	STAPLES BUSINE00348045	01/15/2010	$40.24
	STAPLES BUSINE00348045	01/18/2010	$7.80
	SAME DAY TRANSCRIPTIONS,	01/20/2010	$237.50
	STAPLES BUSINE00348045	01/19/2010	$94.70
	OFFICE DEPOT #1214	01/28/2010	$225.74
	STAPLES BUSINE00348045	01/27/2010	$12.86
			$1,643.30
KELLEY KINNEY	OFFICE DEPOT #1214	01/06/2010	$159.09
	OFFICE DEPOT #1214	01/27/2010	$130.01
			$289.10
KENNETH P BRANNAN	LOWES #00661	01/15/2010	$222.44
	ATLANTIC SUPPLY NORTHEAS	01/26/2010	$287.19
			$509.63
KING I FERGUSON	OFFICE MAX	01/08/2010	$64.47
	STETSON LAW SCHOOL- ONLIN	01/08/2010	$780.00
	STETSON LAW SCHOOL- ONLIN	01/09/2010	$50.00
	OFFICE MAX	01/13/2010	$257.89
	OFFICE MAX	01/15/2010	$269.75
	BROOKS CAVALIER	01/15/2010	$192.50
			$1,614.61
LINDA W GODSEY	PMI PROJECT MGMT INST	01/11/2010	$683.10
	ARTECH HOUSE	01/15/2010	$1,158.10
	STAPLES BUSINE00348045	01/22/2010	$97.07
	STAPLES BUSINE00348045	01/26/2010	$103.04
			$2,041.31
LYNN CLARK	FISHER SCI CHI	01/01/2010	$482.68
	ASSOCIATED MICROSC	01/04/2010	$184.40
	Amazon.com	01/04/2010	$21.99
	NEW ENGLAND BIOLABS, INC	01/05/2010	$314.50
	PRECISION DATA PRODUCTS	01/06/2010	$243.13

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	FISHER SCI ATL	01/07/2010	$240.02
	SEARS.COM 9300	01/06/2010	$628.87
	QIAGEN INC.	01/08/2010	$123.47
	FISHER SCI ATL	01/09/2010	$177.01
	SEARS.COM 9300	01/11/2010	$991.97
	J.L. DARLING CORPORATION	01/12/2010	$504.05
	SIGMA ALDRICH US	01/13/2010	$95.57
	PUBLIC BROADCASTING SVC	01/14/2010	$34.94
	HERBARIUM SUPPLY CO	01/15/2010	$314.75
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$285.30
	STAPLES BUSINE00348045	01/15/2010	$41.84
	STAPLES BUSINE00348045	01/15/2010	$3.87
	STAPLES BUSINE00348045	01/15/2010	$113.78
	GENEWIZ INC.	01/19/2010	$96.00
	PERKIN ELMER ANALYTICAL	01/21/2010	$140.29
	USA SCIENTIFIC, INC.	01/22/2010	$238.99
	FISHER SCI CHI	01/26/2010	$1,145.89
	SC DHEC/BUREAU OF F	01/26/2010	$20.00
			$6,443.31
LYNN MEADOR	STAPLES 00115832	01/06/2010	$89.77
	STAPLES BUSINE00348045	01/07/2010	$44.27
	ROYAL STAR HI MOTORCOACH	01/08/2010	$1,945.22
	STAPLES BUSINE00348045	01/07/2010	$66.53
	AUTOZONE #1032	01/08/2010	$11.81
	STAPLES BUSINE00348045	01/07/2010	$243.97
	BATTERIES PLUS	01/12/2010	$55.73
	RADIOSHACK COR00117432	01/12/2010	$75.24
	STAPLES BUSINE00348045	01/12/2010	$212.83
	STAPLES BUSINE00348045	01/13/2010	$17.73
	STAPLES BUSINE00348045	01/13/2010	$75.21
	STAPLES BUSINE00348045	01/15/2010	$76.88
	THE HOME DEPOT 1118	01/14/2010	$80.13
	PINTO DECALS UNLIMITED	01/18/2010	$81.48
	MANUAL WW AND WEAVERS INC	01/18/2010	$1,686.20
	STAPLES BUSINE00348045	01/20/2010	$67.90
	STAPLES BUSINE00348045	01/20/2010	$7.85
	MF ATLETIC AND PERF BETTE	01/20/2010	$628.01
	SOMADYN INC	01/21/2010	$208.00
	BEST BUY MHT 00011205	01/21/2010	$73.64
	STAPLES BUSINE00348045	01/20/2010	$31.85
	TEAM EXPRESS	01/25/2010	$19.98
	AUTOZONE #1032	01/25/2010	$52.62
	STAPLES BUSINE00348045	01/25/2010	$53.20
	STAPLES 00115832	01/25/2010	$24.70
	STAPLES BUSINE00348045	01/25/2010	$38.93
	PEPBOYS STORE # 38	01/25/2010	$10.73
	STAPLES BUSINE00348045	01/27/2010	$83.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLES BUSINE00348045	01/27/2010	$55.48
			$6,119.62
MARJORIE MCCAFFREY	STAPLES BUSINE00348045	01/11/2010	$102.63
	STAPLES BUSINE00348045	01/12/2010	$70.71
	STAPLES 00115832	01/12/2010	$10.20
	FAST SIGNS OF CHARLESTON	01/14/2010	$194.56
			$378.10
MARY ANN LAKES	QUILL CORPORATION	01/11/2010	$506.93
	STAPLES BUSINE00348045	01/12/2010	$72.54
	CRUCIAL.COM-LEXARMEDIA	01/22/2010	$118.99
	CDW GOVERNMENT	01/21/2010	$335.52
	QUILL CORPORATION	01/20/2010	$138.74
	QUILL CORPORATION	01/22/2010	$63.83
	STAPLES BUSINE00348045	01/25/2010	$63.51
	CRUCIAL.COM-LEXARMEDIA	01/29/2010	$701.87
			$2,001.93
MARY ELLEN HUDDLESTON	SURVEYMONKEY.COM/HELP	01/07/2010	$200.00
	STAPLES BUSINE00348045	01/11/2010	$84.47
	SFI PHOTOSBYSHUTTERFLY	01/15/2010	$6.21
	LOWES #00497	01/20/2010	$10.61
	NATIONAL WELDERS #15	01/20/2010	$53.73
	LOWES #00539	01/22/2010	$70.99
	CHARLESTON SCUBA	01/22/2010	$15.05
	USA RUGBY CIPP	01/22/2010	$60.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$20.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$20.00
	USASHOOTING	01/26/2010	$20.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$20.00
	LLOYDS SOCCER	01/25/2010	$1,487.44
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$20.00
	USASHOOTING	01/26/2010	$40.00
	USASHOOTING	01/26/2010	$20.00
			$2,588.50
MARY GAME	STAPLES BUSINE00348045	01/14/2010	$29.65
	ABCINK.COM	01/15/2010	$19.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$49.60
MICHAEL POLITANO	STAPLES BUSINE00348045	01/04/2010	$12.87
	STAPLES BUSINE00348045	01/08/2010	$60.42
	STAPLES BUSINE00348045	01/07/2010	$60.42
	COUNCILGRAD	01/13/2010	$100.00
	SEPA	01/14/2010	$243.00
	STAPLES BUSINE00348045	01/22/2010	$45.25
	SEPA	01/22/2010	$323.00
	STAPLES BUSINE00348045	01/25/2010	$4.78
			$849.74
MICHELLE H. BROWN	AC MOORE STR #68	01/22/2010	$32.48
	RKO/TOTAL GRAPHICS	01/22/2010	$37.63
			$70.11
NANCY B SLIWA	NATIONAL WELDERS #15	01/14/2010	$42.58
	OFFICEMAX CT IN#351915	01/20/2010	$557.17
	OFFICEMAX CT IN#260143	01/20/2010	$36.86
	OFFICEMAX CT IN#413901	01/27/2010	$84.22
	FAST SIGNS OF CHARLESTON	01/27/2010	$37.74
	NATIONAL WELDERS #15	01/26/2010	$129.40
			$887.97
ONA WHITE	KMART 3080	01/04/2010	$37.61
	DRYCLEANING&LAUNDRY INST	01/06/2010	$1,473.00
	LOWES #00655	01/05/2010	$29.41
	STAPLES BUSINE00348045	01/05/2010	$82.91
	FULLER SUPPLY CO INC	01/05/2010	$1,470.77
	TPC-NSC	01/08/2010	$551.37
	LOWES #00655	01/12/2010	$65.88
	STAPLES BUSINE00348045	01/13/2010	$102.22
	STAPLES BUSINE00348045	01/22/2010	$91.18
	LOWES #00655	01/23/2010	$19.83
	FULLER SUPPLY CO INC	01/25/2010	$1,044.74
			$4,968.92
PATRICIA A LEE	STAPLES BUSINE00348045	01/15/2010	$80.46
	STAPLES BUSINE00348045	01/15/2010	$119.51
	GODADDY.COM	01/16/2010	$79.99
	STAPLES BUSINE00348045	01/15/2010	$15.82
	OFFICEMAX CT IN#336864	01/19/2010	$362.09
	STAPLES 00115832	01/19/2010	$61.15
	STAPLES BUSINE00348045	01/20/2010	$102.59
	UDM4 COM 00 OF 00	01/23/2010	$24.95
	STAPLES BUSINE00348045	01/22/2010	$49.47
	GODADDY.COM	01/25/2010	$18.99
	SURVEYMONKEY.COM/HELP	01/27/2010	$29.90
	SURVEYMONKEY.COM/HELP	01/27/2010	$270.10
	STAPLES BUSINE00348045	01/27/2010	$40.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,255.20
PATRICIA MC ARVER	ACOUSTIC MAGIC	01/07/2010	$319.75
	OFFICE DEPOT #145	01/06/2010	$55.87
	TOASTMASTERS RENEW WEB	01/08/2010	$223.50
	TOASTMASTERS RENEW WEB	01/12/2010	$33.50
	PAYPAL PGANN	01/13/2010	$36.00
	SYX TIGERDIRECT.COM	01/15/2010	$4.99
	SYX TIGERDIRECT.COM	01/18/2010	$37.98
	OFFICE DEPOT #145	01/23/2010	$32.22
			$743.81
RANDALL ADAMS	SOUTHERN LOCK & SUPPLY	01/08/2010	$587.48
			$587.48
RICARDO GUTIERREZ	FORT SAM HOUSTON 35	01/12/2010	$5.25
	B AND G LIEBERMAN	01/22/2010	$483.42
			$488.67
RICHARD GATHERS SR	REWIND SPECIALITIES INC	01/05/2010	$68.00
	STAPLES 00115832	01/06/2010	$79.53
	UNIPRESS CORP	01/13/2010	$87.45
	LOWES #00661	01/19/2010	$30.02
	CLEANERS SUPPLY COMPANY	01/21/2010	$109.66
	OFFICE DEPOT #145	01/21/2010	$128.71
	FORENTA	01/27/2010	$301.66
	ALL SEASONS TRUE VALUE	01/27/2010	$32.63
			$837.66
RICHARD NELSON	STAPLES BUSINE00348045	01/05/2010	$20.32
	STAPLES BUSINE00348045	01/05/2010	$187.23
	STAPLES BUSINE00348045	01/06/2010	$39.36
	STAPLES BUSINE00348045	01/06/2010	$50.25
	VERISIGN INC DIGITALID	01/22/2010	$399.00
	STAPLES BUSINE00348045	01/21/2010	$64.50
	THE CHRONICLE	01/26/2010	$82.50
	STAPLES BUSINE00348045	01/25/2010	$70.13
	DOVE DATA PRODUCTS INC	01/26/2010	$79.17
	XEROX DIRECT	01/25/2010	$116.90
	MAGNETIC PRODUCTS & SERVI	01/26/2010	$273.40
	STAPLES BUSINE00348045	01/26/2010	$139.74
	THE PRINTER WORKS	01/27/2010	$208.69
			$1,731.19
ROBERT A MELENDEZ	FERGUSON ENT #23	01/06/2010	$113.18
	ROBERT'S SUPPLY COMPAN	01/11/2010	$796.23
	WHOLESALE APPLIANCE CENTE	01/14/2010	$418.39
	SIP STATEINDUSTRIAL US	01/21/2010	$147.28
	WHOLESALE APPLIANCE CENTE	01/21/2010	$437.38
			$1,912.46
ROBERT BENNETT	FEDEX 858351194974	01/03/2010	$31.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	FAST SIGNS OF CHARLESTON	01/05/2010	$245.84
	FEDEX 870429749156	01/06/2010	$25.04
	THE SPORTSMAN SHOP	01/07/2010	$477.30
	FEDEX 870923017580	01/08/2010	$26.43
	STAPLES 00115832	01/08/2010	$152.63
	FEDEX 793156151624	01/10/2010	$20.51
	FEDEX 798275491383	01/08/2010	$33.89
	FEDEX 871559800930	01/10/2010	$11.98
	FEDEX 793154509629	01/08/2010	$16.85
	FEDEX 793154468750	01/08/2010	$18.67
	DONATETOMYTEAM COM	01/12/2010	$648.72
	WHOLESALE INDUSTRIAL ELEC	01/13/2010	$66.76
	1800GOFEDEX 10010007	01/15/2010	$17.54
	1800GOFEDEX 10010007	01/15/2010	$316.12
	DUNLOP SPORTS	01/15/2010	$274.54
	TUFFTOEINC	01/26/2010	$160.00
			$2,544.07
ROBERT SCOGIN	LOWES #00661	01/04/2010	$38.60
	CHARLESTON PAINT CO.	01/05/2010	$47.09
	CHARLESTON PAINT CO.	01/05/2010	$40.85
	SHERWIN WILLIAMS #2293	01/06/2010	$102.22
	HAGEMEYER NA #1	01/05/2010	$37.09
	CHARLESTON PAINT CO.	01/08/2010	$216.72
	LOWES #00661	01/12/2010	$75.25
	CHARLESTON PAINT CO.	01/11/2010	$175.13
	LOWES #00661	01/12/2010	$70.11
	AAA RENTALS, INC	01/12/2010	$63.16
	AAA RENTALS, INC	01/12/2010	$241.34
	CHARLESTON PAINT CO.	01/15/2010	$118.85
	CHARLESTON PAINT CO.	01/15/2010	$261.19
	SHERWIN WILLIAMS #2293	01/19/2010	$860.00
	CHARLESTON PAINT CO.	01/21/2010	$68.76
	SHERWIN WILLIAMS #2293	01/21/2010	$127.66
	CHARLESTON PAINT CO.	01/21/2010	$126.84
	LOWES #00661	01/27/2010	$51.50
	LOWES #00661	01/27/2010	$56.27
	SHERWIN WILLIAMS #2293	01/28/2010	$41.48
	SHERWIN WILLIAMS #2293	01/28/2010	$65.83
	CHARLESTON PAINT CO.	01/28/2010	$76.16
	CHARLESTON PAINT CO.	01/28/2010	$62.83
			$3,024.93
ROBERT SHIPMAN	SIRCHIE FINGER PRINT LABO	01/12/2010	$67.47
	QUALIFICATION TARGETS	01/20/2010	$198.14
	RKO/TOTAL GRAPHICS	01/20/2010	$17.20
	DIRECT MARKETERS OF CHAS	01/26/2010	$221.93
	DIRECT MARKETERS OF CHAS	01/26/2010	$779.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	DIRECT MARKETERS OF CHAS	01/26/2010	$779.79
			$2,064.33
RONALD GREEN	Amazon.com	01/05/2010	$84.59
	Amazon.com	01/07/2010	$233.82
	AACSB INTERNATIONAL	01/08/2010	$1,095.00
	Amazon.com	01/08/2010	$16.87
	Amazon.com	01/10/2010	$36.77
	STAPLES BUSINE00348045	01/12/2010	$6.51
	PAYPAL EPSTEIN EDU	01/13/2010	$117.00
	STAPLES BUSINE00348045	01/12/2010	$134.62
	SC BIZ NEWS	01/13/2010	$39.95
	Amazon.com	01/14/2010	$149.98
	OFFICEMAX CT IN#267225	01/15/2010	$815.69
	Amazon.com	01/16/2010	$121.30
	Amazon.com	01/15/2010	$89.60
	Amazon.com	01/15/2010	$75.98
	Amazon.com	01/15/2010	$78.32
	CCL CTR CREAT LEAD USA	01/26/2010	$75.00
	SC BAR	01/27/2010	$175.00
			$3,346.00
SAM M. HINES	STAPLES BUSINE00348045	01/05/2010	$485.21
	STAPLES BUSINE00348045	01/06/2010	$4.07
	CAMCOR INC	01/11/2010	$1,904.53
	STAPLES BUSINE00348045	01/11/2010	$92.36
	RKO/TOTAL GRAPHICS	01/26/2010	$12.90
			$2,499.07
SARAH W FORREST	CARDINAL SCALE MFG CO	01/04/2010	$194.65
	SALSBURY INDUSTRIES	01/25/2010	$639.50
			$834.15
STEVE A. NIDA	TARGET 00013912	01/10/2010	$650.00
			$650.00
SUE WILCOX	VICI PRECISION SMPL	01/04/2010	$169.01
	STAPLESCONTRACTCOMMERCIAL	01/08/2010	$23.19
	SIGMA ALDRICH US	01/08/2010	$81.47
	SIGMA ALDRICH US	01/11/2010	$150.76
	KURT J. LESKER COMPANY	01/11/2010	$178.18
	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$20.68
	BOC EDWARDS	01/13/2010	$166.32
	STAPLESCONTRACTCOMMERCIAL	01/22/2010	$50.80
	POLLUTION CONTROL	01/25/2010	$1,344.99
	ACS NATIONAL MEETING	01/27/2010	$350.00
	ACS NATIONAL MEETING	01/27/2010	$95.00
	FISHER SCI ATL	01/28/2010	$351.55
			$2,981.95
SUSAN DANKO	STAPLES BUSINE00348045	01/08/2010	$2.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2.57
SUZANNE BUFANO	APA BOOKS DUES JRNLS CE	01/03/2010	$439.00
	STAPLES BUSINE00348045	01/06/2010	$96.43
	WAL-MART	01/11/2010	$134.34
	STAPLES 00115832	01/11/2010	$105.76
	OFFICE DEPOT #145	01/11/2010	$172.78
	HEALTH ED	01/12/2010	$225.50
	PESI LLC	01/12/2010	$184.99
	MED/PROFESS. SEMINARS	01/13/2010	$179.00
	STAPLES BUSINE00348045	01/26/2010	$120.22
	STAPLES BUSINE00348045	01/26/2010	$134.60
	PERFORMANCE ASMNT NTWRK	01/28/2010	$500.00
	C.P.P INC	01/27/2010	$319.00
			$2,611.62
TAMMY MELLIS	STAPLES 00115832	01/05/2010	$38.21
	WAL-MART	01/12/2010	$10.69
	CU NTL DROPOUT PREV. CTR	01/16/2010	$370.00
			$418.90
TARA MC NEALY	GENERAL SERV-PRINT SHOP	01/15/2010	$78.03
			$78.03
THOMAS C THOMPSON	STAPLES 00108266	01/05/2010	$164.28
	STAPLES BUSINE00348045	01/11/2010	$189.06
	BARNES & NOBLE #2973	01/12/2010	$444.73
	STAPLES BUSINE00348045	01/19/2010	$282.24
	STAPLES 00108266	01/20/2010	$57.50
	REI GREENWOODHEINEMANN	01/25/2010	$102.89
	Amazon.com	01/26/2010	$189.00
	BARNES & NOBLE #2973	01/26/2010	$771.19
			$2,200.89
TRACI SINGLETON	STAPLES BUSINE00348045	01/25/2010	$111.22
			$111.22
VERDELL T ROUSE	STAPLES BUSINE00348045	01/04/2010	$216.19
	STAPLES BUSINE00348045	01/22/2010	$199.89
			$416.08
WARD SCHEINDLINGER	STAPLES BUSINE00348045	01/05/2010	$380.49
	STAPLES BUSINE00348045	01/06/2010	$5.46
	STAPLES BUSINE00348045	01/06/2010	$815.36
	STAPLES BUSINE00348045	01/11/2010	$56.63
	STAPLES BUSINE00348045	01/18/2010	$51.36
	STAPLES BUSINE00348045	01/26/2010	$6.76
	STAPLES BUSINE00348045	01/26/2010	$72.05
			$1,388.11
XAVIER CHAMBERS	FERGUSON ENT #23	01/07/2010	$177.76
	CONTROL MANAGEMENT	01/19/2010	$849.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,027.01

Total for CITADEL: $135,082.38

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
ANDY FOX	HARRIS TEETER	01/07/2010	$59.46
	PF CHANGS #3600	01/15/2010	$67.00
	RUBY TUESDAY #3682	01/27/2010	$667.10
			$793.56
BLAKE HALL	FOUR POINTS BY SHERATON	01/03/2010	$891.54
	CHICK-FIL-A #01954	01/01/2010	$199.69
	MOON RIVER BREWING CO	01/01/2010	$632.97
	THE KICKIN CHICKEN JI	01/01/2010	$27.34
	CHICK-FIL-A #01954	12/30/2009	$149.77
	COLD STONE CREAMERY	01/02/2010	$132.64
	WILD WING CAFE SAVANNAH	01/02/2010	$360.45
	THE KICKIN CHICKEN DT	01/04/2010	$183.13
	MARINA VARIETY STORE	01/04/2010	$317.97
	MCDONALD'S F4491	01/05/2010	$108.01
	MARINA VARIETY STORE	01/05/2010	$318.71
	THE KICKIN CHICKEN DT	01/05/2010	$288.97
	FOUR POINTS BY SHERATON	01/06/2010	$1,354.05
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	SUBWAY 790	01/06/2010	$32.31
	MAKOTOS OF BOONE	01/05/2010	$757.04
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	COOK OUT BOONE	01/07/2010	$171.85
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	FAIRFIELD INN BOONE	01/06/2010	$84.18
	JIMMY JOHN'S # 1282	01/06/2010	$140.66
	CHICK-FIL-A #1674	01/06/2010	$241.38
	MARINA VARIETY STORE	01/08/2010	$304.22
	Jim N Nicks King Street	01/07/2010	$327.41
	HOME TEAM BBQ	01/09/2010	$458.37
	LITTLE CAESAR 1550	01/11/2010	$104.04
	MCDONALD'S F4491	01/13/2010	$49.28
	TEXAS ROADHOUSE #2162	01/13/2010	$585.15
	STICKY FINGERS	01/14/2010	$310.89
	HOME TEAM BBQ	01/13/2010	$448.08
	SUBWAY 00040147	01/14/2010	$144.43
	FIVE GUYS- # 193 B	01/16/2010	$226.29

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE HALL	FIVE GUYS- # 193 B	01/16/2010	$26.08
	DOMINOS PIZZA #5851	01/16/2010	$268.03
	DOUBLETREE HOTEL	01/15/2010	$4,307.07
	CARRABBA'S #6201	01/15/2010	$513.02
	TGI_FRIDAYS #0198	01/15/2010	$520.83
	BRUSTERS REAL ICE CREAM	01/16/2010	$107.22
	DOMINOS PIZZA #5851	01/16/2010	$22.89
	CHICK-FIL-A #01954	01/18/2010	$195.73
	SANNO JAPANESE EXPRESS II	01/21/2010	$320.63
	SUBWAY 00018903	01/22/2010	$59.64
	THE BAGEL CAFE	01/22/2010	$4.07
	SUBWAY # 11457	01/23/2010	$72.25
	SANNO JAPANESE EXPRESS II	01/23/2010	$290.63
	DOUBLETREE HOTEL	01/17/2010	$352.86
			$17,590.29
JAMIE STEWART	KING STREET GRILLE	01/18/2010	$77.95
			$77.95
JODY HUDDLESTON	WILD WING CAFE	01/15/2010	$52.00
	YOUR PIE	01/15/2010	$18.62
	MELVINS BARBCUE	01/14/2010	$32.96
	BESSINGER'S BBQ	01/21/2010	$109.38
			$212.96
KING FERGUSON	AGENT FEE 8900515450667	01/27/2010	$40.00
	CONTINENTAL 0057838596986	01/27/2010	$395.30
	AGENT FEE 8900515450669	01/27/2010	$40.00
	CONTINENTAL 0057838596984	01/27/2010	$395.30
	CONTINENTAL 0057838596985	01/27/2010	$395.30
	CONTINENTAL 0057838596987	01/27/2010	$395.30
	AGENT FEE 8900515450670	01/27/2010	$40.00
	AGENT FEE 8900515450668	01/27/2010	$40.00
			$1,741.20
MARYELLEN HUDDLESTON	COUNTRY HEARTH	01/15/2010	$136.48
	COUNTRY HEARTH	01/15/2010	$136.48
	COUNTRY HEARTH	01/15/2010	$136.48
	COUNTRY HEARTH	01/15/2010	$136.48
	COUNTRY HEARTH	01/15/2010	$136.48
	BEST WESTERN PROMENADE IN	01/15/2010	$656.14
	COUNTRY HEARTH	01/15/2010	$136.48
	CLARION INN & SUITES	01/16/2010	$71.49
	CLARION INN & SUITES	01/16/2010	$71.49
	CLARION INN & SUITES	01/16/2010	$71.49
	CLARION INN & SUITES	01/16/2010	$71.49
	CLARION INN & SUITES	01/16/2010	$71.49
	BEST WESTERN HOTEL	01/24/2010	$128.30
	BEST WESTERN HOTEL	01/24/2010	$128.30
	CLARION INN & SUITES	01/23/2010	$71.49

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HUDDLESTON	CLARION INN & SUITES	01/23/2010	$71.49
	BEST WESTERN HOTEL	01/24/2010	$128.30
	CLARION INN & SUITES	01/23/2010	$71.49
	CLARION INN & SUITES	01/23/2010	$71.49
	BEST WESTERN HOTEL	01/24/2010	$128.30
	BEST WESTERN HOTEL	01/24/2010	$128.30
	BEST WESTERN HOTEL	01/24/2010	$128.30
	VILLAS BY THE SEA	01/28/2010	$521.82
			$3,410.05
MATT SMITH	HILTONWAIKIKIPRNCKUHIO	01/26/2010	$19,963.64
			$19,963.64
ROBERT HJERLING	SUBWAY 00114926	01/24/2010	$66.78
			$66.78
RYAN HEARN	USAIRWAYS 0377441342188	01/05/2010	$233.30
	USAIRWAYS 0377441355765	01/08/2010	$270.80
	COURTYARD BY MARRIOTT CHA	01/20/2010	$2,500.00
	COURTYARD BY MARRIOTT CHA	01/20/2010	$437.73
	COURTYARD BY MARRIOTT CHA	01/20/2010	$2,500.00
			$5,941.83
THE CITADEL TRAVEL	PURCHASE FINANCE CHARGE	01/27/2010	$0.11
			$0.11
WILLIAM C SMITH	HOLIDAY INN EXPRESS	01/23/2010	$99.32
	HOLIDAY INN EXPRESS	01/23/2010	$99.32
	HOLIDAY INN EXPRESS	01/23/2010	$99.32
	HOLIDAY INN EXPRESS	01/23/2010	$95.40
	HOLIDAY INN EXPRESS	01/23/2010	$95.40
	TRIANGLE RENT A CAR	01/24/2010	$200.25
			$689.01

Total for CITADEL (TRAVEL): $50,487.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A VIC BETHEA III	STOPZILLA	01/07/2010	$39.95
			$39.95
ABEL BARTLY	DELTA AIR 0062173584022	01/06/2010	$174.41
	AMAZON MKTPLACE PMTS	01/08/2010	$10.71
	AMAZON MKTPLACE PMTS	01/12/2010	$35.36
			$220.48
ADLY GIRGIS	PAYPAL INK4 INC	01/05/2010	$25.68
	TAYLOR & FRANCIS-CRC	01/12/2010	$110.46
	ENTERPRISE RENT-A-CAR	01/13/2010	$268.22
	IEEE PRODUCTS & SERVICES	01/14/2010	$322.00
	DELTA AIR 0062319995396	01/14/2010	$493.30
	DELTA AIR 0062319995395	01/14/2010	$493.30
	FEDEX 866311213669	01/24/2010	$25.04
	FEDEX 860801181355	01/26/2010	$73.30
			$1,811.30
ADRIENNE GERUS	PAYPAL ATSKO INC	01/07/2010	$27.95
	STATE GARDENING PUB	01/20/2010	$24.95
			$52.90
AHMAD KHALILIAN	STAPLES 00108449	01/03/2010	$486.80
	WWW.AHH.BIZ	01/06/2010	$87.84
			$574.64
AL LITTLEJOHN	OFFICEMAX CT IN#106750	01/08/2010	$127.67
	THE UPS STORE #3497	01/19/2010	$157.04
	OFFICEMAX CT IN#472077	01/22/2010	$295.43
	OFFICEMAX CT IN#489941	01/22/2010	$63.51
	SHARP BUS SYS CAROLINAS	01/25/2010	$101.05
			$744.70
ALAN G ESTES	TRI-COUNTY ACE BLDRS S	01/07/2010	$19.25
	WAL-MART #3222	01/11/2010	$2.68
	BUDDY'S AUTO	01/12/2010	$319.32
	SOCIETY HEADQUARTERS	01/25/2010	$625.00
			$966.25
ALANA WEST	WAL-MART #0638	01/04/2010	$12.55
	DOLLAR-GENERAL #1977	01/04/2010	$8.64
	ATT BILL PAYMENT	01/12/2010	$95.24
	SPIRIT TELECOM	01/12/2010	$1.78
	STAMPS.COM	01/24/2010	$15.99
	KYOCERA MITA AMERICA INC	01/27/2010	$72.97
	WAL-MART #0638	01/28/2010	$21.65
			$228.82
ALBERT G ABBOTT	PERKIN ELMER ANALYTICAL	01/01/2010	$314.58
	PERKIN ELMER ANALYTICAL	01/16/2010	$314.58
	USA SCIENTIFIC, INC.	01/22/2010	$290.03
			$919.19

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	KYOCERA MITA AMERICA INC	01/06/2010	$291.50
			$291.50
ALEX T. CHOW	OFFICE MAX	01/16/2010	$46.84
	USPS 45612005729806973	01/20/2010	$24.21
	USPS 45612005729806973	01/28/2010	$9.80
			$80.85
ALEXANDER M SPROTT	CLEMSON AUTO PARTS	01/12/2010	$57.34
			$57.34
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	01/02/2010	$7.18
	LOWES #02520	01/04/2010	$47.11
	CLICK2MAIL	01/07/2010	$44.85
	TRACTOR-SUPPLY-CO #0453	01/07/2010	$26.73
	USPS 45622001029800513	01/07/2010	$88.00
	WM SUPERCENTER	01/11/2010	$96.23
	WM SUPERCENTER	01/12/2010	$146.20
	CLICK2MAIL	01/14/2010	$134.56
			$590.86
ALICE C EVATT	USPS 45168006329807708	01/11/2010	$6.83
	PAYPAL INC	01/12/2010	$59.95
	PAYPAL INC	01/12/2010	$19.95
	USPS.COM CLICK66100611	01/22/2010	$4.75
			$91.48
ALISON STARR	QIAGEN INC.	01/05/2010	$742.48
	STAPLES 00118976	01/04/2010	$16.94
	FEDEX 798269433981	01/06/2010	$50.22
	FISHER SCI ATL	01/08/2010	$398.90
	INTEGRATED DNA TECHNLGS	01/08/2010	$84.80
	INTEGRATED DNA TECHNLGS	01/14/2010	$17.66
	FEDEX 793179352720	01/18/2010	$73.93
	FEDEX 868919347980	01/20/2010	$52.38
	USAIRWAYS 0377732486151	01/21/2010	$273.30
	USAIRWAYS 0377732486150	01/21/2010	$273.30
	CLONTECH LABS INC	01/22/2010	$830.38
	FEDEX 793206069849	01/27/2010	$20.96
	CLONTECH LABS INC	01/27/2010	$329.25
	INTEGRATED DNA TECHNLGS	01/27/2010	$132.68
			$3,297.18
ALLISON K ODELL	BI-LO 539	01/19/2010	$26.71
	GRIFF'S FARM AND H	01/25/2010	$17.12
	BI-LO 539	01/26/2010	$25.75
	BI-LO 539	01/27/2010	$4.03
			$73.61
ALMA L HARRIS	USPS 45222005329806064	01/04/2010	$572.00
	AMAZON MKTPLACE PMTS	01/06/2010	$62.35
	HOBBY LOBBY #321	01/06/2010	$74.94

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	AMAZON MKTPLACE PMTS	01/07/2010	$26.96
	Amazon.com	01/09/2010	$499.99
	OFFICEMAX CT IN#187821	01/12/2010	$199.09
	HOBBY LOBBY #321	01/12/2010	$83.94
	SPIRIT TELECOM	01/14/2010	$2.48
	OFFICEMAX CT IN#314884	01/15/2010	$766.94
	OFFICEMAX CT IN#316420	01/15/2010	$125.12
	Amazon.com	01/21/2010	$25.74
	Amazon.com	01/21/2010	$176.90
	ATT BILL PAYMENT	01/20/2010	$189.94
	NATIONAL 4H COUNCIL SUPPL	01/21/2010	$385.80
	USPS 45222005329806064	01/21/2010	$132.00
	OFFICEMAX CT IN#470105	01/23/2010	$126.91
	AMAZON MKTPLACE PMTS	01/22/2010	$56.22
	WM SUPERCENTER	01/22/2010	$21.47
	Amazon.com	01/25/2010	$19.99
	HOBBY LOBBY #321	01/26/2010	$48.49
	Amazon.com	01/27/2010	$288.99
	NASCO INTERNATIONAL	01/26/2010	$195.68
	KYOCERA MITA AMERICA INC	01/27/2010	$293.90
	AMAZON MKTPLACE PMTS	01/27/2010	$56.50
	USPS 45222005329806064	01/28/2010	$9.22
			$4,441.56
ALPHONSO SMITH	STAPLES 00111807	01/05/2010	$45.57
	WM SUPERCENTER	01/08/2010	$96.49
	TUFFTOEINC	01/19/2010	$432.00
	WAL-MART #3222	01/25/2010	$7.73
	TRI-COUNTY ACE BLDRS S	01/26/2010	$8.11
	BEST BUY 00005207	01/26/2010	$1,500.00
	TUFFTOEINC	01/28/2010	$80.00
			$2,169.90
ALTHEIA LESLEY RICHARDSON	JWS WILEY PUBLISHERS	12/31/2009	$277.84
	CLEMSON UNIVERSITY	01/04/2010	$840.00
	OFFICEMAX CT IN#942707	01/05/2010	$24.82
	AMERICAN AI 0017837143601	01/07/2010	$280.80
	AMERICAN AI 0017837143602	01/07/2010	$280.80
	CLEMSON-UNIV-BOOKS #4900	01/08/2010	$31.50
	Amazon.com	01/09/2010	$79.30
	OFFICEMAX CT IN#137545	01/12/2010	$87.46
	OFFICEMAX CT IN#146472	01/12/2010	$62.96
	OFFICEMAX CT IN#189699	01/12/2010	$351.35
	OFFICEMAX CT IN#234687	01/13/2010	$44.39
	CLEMSON APPLE STORE	01/13/2010	$184.95
	CLEMSON UNIVERSITY	01/12/2010	$295.00
	OFFICEMAX CT IN#225658	01/13/2010	$5.97
	OFFICEMAX CT IN#308595	01/15/2010	$25.80

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#292444	01/15/2010	$11.89
	NASPA E-COMMERCE	01/14/2010	$325.00
	NASPA E-COMMERCE	01/14/2010	$63.00
	OFFICEMAX CT IN#309144	01/15/2010	$5.42
	USAIRWAYS 0372375858206	01/15/2010	$570.90
	NASPA E-COMMERCE	01/14/2010	$325.00
	DELTA AIR 0062319631986	01/20/2010	$207.40
	Points of Light Institute	01/21/2010	$10.00
	OFFICEMAX CT IN#472914	01/22/2010	$41.78
	UNITED AIR 0167463872452	01/22/2010	$210.40
	OFFICEMAX CT IN#472174	01/22/2010	$75.07
	EXPEDIA TRAVEL	01/23/2010	$303.30
	TAU KAPPA EPSILON FRAT.	01/25/2010	$756.00
	PAYPAL INK4 INC	01/26/2010	$42.26
	MAGNA PUBLICATIONS, INC	01/25/2010	$99.00
	OFFICEMAX CT IN#462022	01/27/2010	$12.47
			$5,931.83
ALTON D. SMITH	CLEMSON-UNIV-BOOKS #4900	01/22/2010	$9.91
			$9.91
AMANDA HAYS	LONG TRAILER & BODY SERVI	01/05/2010	$34.28
	THE HOME DEPOT #1130	01/11/2010	$38.03
	WM SUPERCENTER	01/19/2010	$44.78
	DEPOT AMERICA	01/22/2010	$267.51
	W W GRAINGER 916	01/25/2010	$28.47
	WAL-MART #3222	01/26/2010	$16.26
	WAL-MART #3222	01/26/2010	$5.80
			$435.13
AMELIA HOOD	IMAGISTICS	11/07/2009	$220.42
	1800GOFEDEX 10010007	01/07/2010	$36.81
	AMERICAN AI 0012357295754	01/11/2010	$490.30
	CLEMSON UNIVERSITY	01/11/2010	$840.00
	IMAGISTICS	11/21/2009	$126.69
	IMAGISTICS	12/12/2009	$310.47
	DIAMOND SPRINGS WATER	01/12/2010	$76.71
	SPIRIT TELECOM	01/14/2010	$0.64
	NTL COUNCIL OF UNIV RESEA	01/14/2010	$155.00
	XEROX CORP. XCS/RBO	01/22/2010	$184.39
	CLEMSON APPLE STORE	01/22/2010	$96.30
	INTERNATIONAL INSURANC	01/27/2010	$400.00
			$2,937.73
AMY LAWTON RAUH	DELTA AIR 0067727322127	12/30/2009	$441.90
	DELTA AIR 0067727314892	12/30/2009	$707.90
	FISHER SCI ATL	01/14/2010	$166.87
	VWR INTERNATIONAL INC	01/14/2010	$701.62
	FISHER SCI ATL	01/22/2010	$1,115.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,134.07
AMY MATTHEWS	ASLA MEMBER SERVICES	01/06/2010	$300.00
			$300.00
AMY MORAN	JWS WILEY PUBLISHERS	01/05/2010	$29.95
	Amazon.com	01/25/2010	$199.99
	Amazon.com	01/26/2010	$16.49
	Amazon.com	01/26/2010	$420.89
	Amazon.com	01/27/2010	$169.28
			$836.60
ANAND D JAYAKARAN	WWW.NEWEGG.COM	01/01/2010	$500.71
	WWW.NEWEGG.COM	01/10/2010	$45.10
	THE UPS STORE #3402	01/14/2010	$66.82
	PRESS BOOKS	01/14/2010	$44.96
	NATIONAL ACADEMY SCIENCES	01/26/2010	$34.50
			$692.09
ANAND K GRAMOPADHYE	BARNES & NOBLE #2221	01/01/2010	$45.97
	CLEMSON APPLE STORE	01/05/2010	$191.64
	PALMETTO GRAPHICS01 OF 01	01/05/2010	$627.52
	THE UPS STORE #3497	01/07/2010	$327.87
	DRI VMWARE	01/07/2010	$159.98
	DELTA AIR 0062174228582	01/10/2010	$1,565.70
	CONTINENTAL 0052153509282	01/11/2010	$963.90
	DELTA AIR 0062319172321	01/12/2010	$876.80
	WWW.NEWEGG.COM	01/25/2010	$23.98
	USAIRWAYS 0372376901203	01/26/2010	$395.30
	USAIRWAYS 0372376903247	01/26/2010	$546.30
			$5,724.96
ANDREA OWENS	CLEMSON UNIVERSITY	01/11/2010	$395.00
	AGENT FEE 8900518877066	01/20/2010	$50.00
	SESAC INC	01/20/2010	$2,466.11
	USAIRWAYS 0377568557449	01/22/2010	$720.70
	USAIRWAYS 0377568557465	01/26/2010	$720.70
	USAIRWAYS 0377568557414	01/20/2010	$541.20
			$4,893.71
ANDREW C BILLINGS	Amazon.com	12/31/2009	$30.95
	APL APPLE ONLINE STORE	01/05/2010	$160.01
	APL APPLE ONLINE STORE	01/05/2010	$52.95
	THE AMERICAN INST	01/04/2010	$2,353.64
	WM SUPERCENTER	01/04/2010	$72.20
	EAST PARK PRINTING	01/04/2010	$1,609.28
	OVERSTOCK.COM	01/05/2010	$182.99
	STAPLES DIRECT00209908	01/04/2010	$249.10
	STAPLES DIRECT00209908	01/04/2010	$222.29
	APL APPLE ONLINE STORE	01/06/2010	$30.74
	THE UPS STORE #3497	01/05/2010	$65.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	Amazon.com	01/05/2010	$73.98
	WM SUPERCENTER	01/05/2010	$69.86
	SMARTSIGN	01/05/2010	$23.94
	ENTERPRISE RENT-A-CAR	01/05/2010	$253.68
	JAMES F MARTIN INN	01/04/2010	$199.80
	AMAZON MKTPLACE PMTS	01/06/2010	$45.77
	AMAZON MKTPLACE PMTS	01/06/2010	$96.99
	JAMES F MARTIN INN	01/04/2010	$699.30
	ACT NASSS	01/08/2010	$95.00
	ANDERSON INDEPENDENT	01/07/2010	$161.99
	STAPLES DIRECT00209908	01/07/2010	$175.09
	SC BROADCASTERS A01 OF 01	01/09/2010	$110.00
	ACCESSDISPLAYGROUP	01/11/2010	$205.93
	Amazon.com	01/11/2010	$16.49
	DELTA AIR 0062319716203	01/11/2010	$806.70
	Amazon.com	01/11/2010	$22.33
	STAPLES DIRECT00209908	01/11/2010	$35.25
	PAYPAL INK4 INC	01/12/2010	$18.73
	AMAZON MKTPLACE PMTS	01/12/2010	$17.99
	DELTA AIR 0062319350576	01/12/2010	$307.80
	STAPLES DIRECT00209411	01/12/2010	$60.96
	STAPLES DIRECT00209908	01/12/2010	$88.80
	ACT NASSS	01/14/2010	$145.00
	THE GREENVILLE NEWS	01/14/2010	$48.32
	USPS 45168006329807708	01/15/2010	$9.30
	Amazon.com	01/18/2010	$368.59
	Amazon.com	01/20/2010	$41.36
	Amazon.com	01/21/2010	$159.66
	IAC VIMEO PLUS	01/20/2010	$59.95
	EAGLE EMBROIDERY	01/21/2010	$100.00
	AMAZON MKTPLACE PMTS	01/23/2010	$247.98
	PAYPAL HITASK	01/22/2010	$34.00
	EAST PARK PRINTING	01/25/2010	$902.01
	DELTA AIR 0060760177543	01/25/2010	$20.00
	AMAZON MKTPLACE PMTS	01/25/2010	$35.24
	BEST WESTERN PARK PLAZA M	01/24/2010	$134.52
	BEST WESTERN PARK PLAZA M	01/24/2010	$134.52
	DELTA AIR 0062174172836	01/25/2010	$363.80
	AMAZON MKTPLACE PMTS	01/27/2010	$4.66
	AMAZON MKTPLACE PMTS	01/26/2010	$5.30
	THE AMERICAN INST	01/26/2010	$2,302.93
	PAYPAL SOUTHERNSTA	01/26/2010	$55.00
	ENTERPRISE RENT-A-CAR	01/26/2010	$142.80
	AMAZON MKTPLACE PMTS	01/26/2010	$24.52
	CLEMSON APPLE STORE	01/27/2010	$96.09
			$14,051.62
ANDREW S MOUNT	BON SECOUR FISHERIES, IN	01/05/2010	$49.62

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	AMAZON MKTPLACE PMTS	01/07/2010	$15.99
	WM SUPERCENTER	01/07/2010	$31.37
	AMAZON MKTPLACE PMTS	01/07/2010	$82.86
	TRI-COUNTY ACE BLDRS S	01/08/2010	$56.78
	BI-LO 539	01/12/2010	$4.27
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$32.08
	AMAZON MKTPLACE PMTS	01/21/2010	$98.69
	WALMART.COM	01/22/2010	$282.87
	BEST BUY 00005207	01/26/2010	$1,801.98
			$2,456.51
ANDY T. DUNCAN	ERVIN'S	01/22/2010	$17.00
			$17.00
ANDY W LEE	USPS 45168006329807708	01/08/2010	$190.50
	USPS 45168006329807708	01/19/2010	$8.60
			$199.10
ANGELA FRASER	NSF INTERNATIONAL	01/16/2010	$195.00
	REGION II DISCOVERY CENTE	01/15/2010	$35.00
	WAL-MART #0396	01/24/2010	$352.33
	WAL-MART #1123	01/23/2010	$339.58
	BED BATH & BEYOND #437	01/24/2010	$423.89
			$1,345.80
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
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	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
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	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
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	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$2,675.00
ANN B SMITH	OFFICEMAX CT IN#100473	01/08/2010	$70.99
	RC RICOH CORP	01/08/2010	$19.96
	USPS.COM CLICK66100611	01/13/2010	$5.86
	USPS.COM CLICK66100611	01/15/2010	$17.40
	OFFICEMAX CT IN#400260	01/20/2010	$468.51
	BI-LO 539	01/22/2010	$213.54
			$796.26
ANNE P BROCK	WAL-MART #0629	01/05/2010	$54.10
	UNION DAILY TIMES CO	01/05/2010	$100.00
	USPS 45894003729804242	01/05/2010	$180.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE P BROCK	OFFICEMAX CT IN#023591	01/06/2010	$412.12
	OFFICEMAX CT IN#023985	01/06/2010	$185.69
	SPIRIT TELECOM	01/11/2010	$2.61
	JORDANS ACE HDWE	01/12/2010	$5.28
	AMAZON MKTPLACE PMTS	01/13/2010	$4.74
	Amazon.com	01/13/2010	$10.39
	ADVANCE AUTO PARTS #5170	01/12/2010	$3.17
	Amazon.com	01/13/2010	$15.54
	PSA PUBLISHING/BULLETIN	01/14/2010	$618.08
	AMAZON MKTPLACE PMTS	01/14/2010	$5.96
	AMAZON MKTPLACE PMTS	01/19/2010	$4.24
	USPS 45894003729804242	01/21/2010	$25.01
	FAIR PUBLISHING HOUSE	01/21/2010	$58.35
	PSA PUBLISHING/BULLETIN	01/23/2010	$41.26
	CITY UNION UTILITIES	01/22/2010	$539.26
			$2,265.97
ANNEL K GREENE	USAIRWAYS 0377462103427	12/30/2009	$179.70
	NWA AIR 0122925969020	01/06/2010	$50.00
	ATTAWAY INC	01/18/2010	$16.24
	DKC DIGI KEY CORP	01/20/2010	$70.84
	FEDEX KINKO'S #3094	01/20/2010	$76.32
	FEDEX KINKO'S #3094	01/21/2010	$5.29
	TRI-COUNTY ACE BLDRS S	01/21/2010	$104.31
	FEDEX 866544514568	01/24/2010	$145.67
	TRI-COUNTY ACE BLDRS S	01/23/2010	$45.57
	TARGET 00012062	01/26/2010	$23.27
			$717.21
ANNETTE GAMBLE	CSN STORES	01/12/2010	$339.96
	HP DIRECT-PUBLICSECTOR	01/14/2010	$227.91
	STAPLES 00111807	01/15/2010	$356.15
	STAPLES DIRECT00209411	01/15/2010	$171.19
	BARNES&NOBLE COM	01/20/2010	$498.12
			$1,593.33
ANOLYN K WATKINS	CUSTOM WRISTBANDS	01/05/2010	$178.00
	AGENT FEE 8900518787695	01/05/2010	$40.00
	USAIRWAYS 0377568557341	01/05/2010	$384.90
	GRANTWRITER	01/07/2010	$69.80
	ASEE CONVENTION AND SEMIN	01/14/2010	$385.00
	FEDEX 866519004161	01/18/2010	$6.29
	FEDEX 866519004172	01/18/2010	$9.29
	STAPLES DIRECT00209908	01/20/2010	$25.42
	AAAS	01/21/2010	$160.00
	XEROX DIRECT	01/22/2010	$617.78
	FEDEX 866519004183	01/22/2010	$9.32
	AMERICAN ASSN OF ENGRG	01/26/2010	$1,260.00
			$3,145.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY FRANKLIN	PARTS PEOPLE COM INC	01/19/2010	$129.95
			$129.95
ANTHONY GUISEPPI ELIE	AIMBE INC.	01/11/2010	$450.00
	AIMBE INC.	01/19/2010	$325.00
	BIOMEDICAL ENGINEERING S	01/19/2010	$200.00
	MATERIALS RES SOC-WEB	01/19/2010	$115.00
	INSTITUTEBI	01/19/2010	$110.00
	IEEE PRODUCTS & SERVICES	01/19/2010	$212.00
	ACS MEMBERSHIP	01/20/2010	$218.00
	GRACE BIOLABS INC	01/28/2010	$365.00
			$1,995.00
ANTHONY J. PUTNAM	TRI-COUNTY ACE BLDRS S	01/05/2010	$34.21
	RYZEX INC-USD	01/08/2010	$39.45
	THE UPS STORE #3497	01/11/2010	$19.51
	AMERICAN WATERWORKS	01/14/2010	$354.00
	USPS 45168006329807708	01/19/2010	$6.15
	THE UPS STORE #3497	01/22/2010	$7.60
	THE UPS STORE #3497	01/25/2010	$19.51
	USPS 45168006329807708	01/26/2010	$5.98
	THE UPS STORE #3497	01/28/2010	$17.56
			$503.97
ANTHONY P KEINATH	LOWES #00655	01/04/2010	$151.55
	WAL-MART #1748	01/06/2010	$40.77
	LOWES #00655	01/06/2010	$48.76
	ESP FARMTEK	01/15/2010	$523.24
	CAROLINA EASTERN MOLONY	01/14/2010	$466.50
	REDDICK EQUIPMENT COMPANY	01/15/2010	$1,070.93
	PIGGLY WIGGLY 008	01/19/2010	$30.42
	GTI HARRIS SEEDS GRDN	01/20/2010	$102.10
	REDDICK EQUIPMENT COMPANY	01/20/2010	$53.89
	H & R APIARIES	01/19/2010	$1,140.00
	VWR INTERNATIONAL INC	01/27/2010	$27.18
	VWR INTERNATIONAL INC	01/27/2010	$751.47
	SEMINIS VEGETABLE SEED	01/26/2010	$485.10
			$4,891.91
ANTHONY POMETTO	LOWES #03071	01/27/2010	$73.94
			$73.94
APRIL FLINT	REFSHOP & SWEET NOELLE	01/06/2010	$211.45
	SSG SPORT SUPPLY GROUP	01/08/2010	$221.36
	BOXWOOD TECH	01/11/2010	$125.00
	FIELDTAX PRODUCTS, INC	01/11/2010	$85.35
			$643.16
APRIL HAYNES	RN GAMEHOUSE.COM FUNP	01/01/2010	$19.99
	SUPPORT@GAMEFLY.COM	12/31/2009	$24.56
	AMERICAN MATHEMATICAL SO	01/05/2010	$168.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	SIAM	01/21/2010	$140.00
	UNITED AIR 0167568557411	01/20/2010	$503.54
	CONTINENTAL 0057568557413	01/20/2010	$403.30
	ISTE NECC REGISTRATION	01/20/2010	$450.00
	AGENT FEE 8900518877063	01/20/2010	$40.00
	AMERICAN MATHEMATICAL SO	01/20/2010	$168.00
	AGENT FEE 8900518877065	01/20/2010	$40.00
	AGENT FEE 8900515035274	01/21/2010	$35.00
	DELTA AIR 0067837906027	01/21/2010	$506.30
	INSTITUTE OF MATHEMATICAL	01/25/2010	$188.20
	DELTA AIR 0067568557457	01/25/2010	$613.30
	DELTA AIR 0067568557461	01/25/2010	$615.34
	UNITED AIR 0167568557462	01/25/2010	$530.90
	AGENT FEE 8900518954201	01/25/2010	$40.00
	AGENT FEE 8900518954205	01/25/2010	$40.00
	CONTINENTAL 0057568557467	01/26/2010	$359.40
	DELTA AIR 0067568557476	01/26/2010	$616.84
	INFORMS	01/27/2010	$145.00
	AGENT FEE 8900518954209	01/26/2010	$40.00
	AMAZON MKTPLACE PMTS	01/28/2010	$80.90
	AGENT FEE 8900518954220	01/27/2010	$40.00
	MATHEMATICAL PROGRAMMING	01/29/2010	$90.00
	WAL-MART #1123	01/28/2010	$104.91
	USAIRWAYS 0377568557487	01/27/2010	$273.30
			$6,276.78
APRIL M BOWEN	AMAZON MKTPLACE PMTS	01/10/2010	$238.90
	Amazon.com	01/09/2010	$396.58
	OXFORD UNIV PRESS	01/11/2010	$2,670.00
	IEEE PRODUCTS & SERVICES	01/20/2010	$227.00
	ACM	01/22/2010	$204.00
	LEGO SHOP AT HOME	01/25/2010	$297.94
	IEEE PRODUCTS & SERVICES	01/26/2010	$99.00
	CLEMSON APPLE STORE	01/26/2010	$124.12
	SECONDLIFE 1 8008606990	01/27/2010	$72.00
	SCAN SOUND INC	01/27/2010	$42.00
			$4,371.54
ASHLEY ROBBINS-WILSON	USPS 45148802429802188	01/06/2010	$66.00
	OFFICEMAX CT IN#946207	01/05/2010	$39.82
	DELTA AIR 0067462448953	01/06/2010	$373.80
	SAS-E INC	01/06/2010	$224.94
	ATT BILL PAYMENT	01/13/2010	$313.17
	OFFICEMAX CT IN#223097	01/14/2010	$889.85
	SAS-E INC	01/20/2010	$58.33
			$1,965.91
AUBREY COFFEE	INGLES STORE #53	01/04/2010	$12.84
	WEBSTAURANT STORE	01/06/2010	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	RDCULINARYC	01/06/2010	$385.65
	RDCULINARYC	01/12/2010	$377.65
	WAL-MART #3222	01/23/2010	$32.10
	BI-LO 539	01/25/2010	$55.64
	BI-LO 539	01/26/2010	$19.17
	INGLES STORE #53	01/26/2010	$7.17
			$990.21
B. RENEE GIBSON	FEDEX 04180293	12/31/2009	$16.83
	SIMPLEMICRO.COM	01/05/2010	$62.65
	CLEMSON-UNIV-BOOKS #4900	01/04/2010	$145.50
	ENCO MANUFACTURING CO.	01/04/2010	$87.78
	CLEMSON-UNIV-BOOKS #4900	01/04/2010	$130.95
	W W GRAINGER 916	01/05/2010	$190.46
	G&K SERVICES #157	01/05/2010	$17.83
	G&K SERVICES #157	01/05/2010	$17.83
	MCMASTER-CARR	01/05/2010	$129.77
	G&K SERVICES #157	01/05/2010	$17.28
	TRI-COUNTY ACE BLDRS S	01/06/2010	$18.15
	G&K SERVICES #157	01/05/2010	$17.28
	G&K SERVICES #157	01/05/2010	$19.72
	BATTERIES PLUS #25	01/08/2010	$45.75
	WM SUPERCENTER	01/11/2010	$209.73
	NATIONAL WELDERS #25	01/11/2010	$9.99
	CLEMSON-UNIV-BOOKS #4900	01/12/2010	$154.00
	NEWPORT CORPORATION	01/14/2010	$157.64
	FEDEX 04238887	01/14/2010	$19.87
	THORLABS INC	01/16/2010	$326.32
	WW GRAINGER	01/15/2010	$190.46
	COLEPARMER 00106013	01/14/2010	$34.26
	NATIONAL WELDERS #25	01/15/2010	$120.18
	MCMASTER-CARR	01/14/2010	$13.31
	MICROCHEM CORP	01/21/2010	$166.81
	DATAQINSTRUMENTS	01/20/2010	$195.00
	WWW.NEWEGG.COM	01/21/2010	$85.97
	DATAQINSTRUMENTS	01/21/2010	$195.00
	PAYPAL ZEROGWIRELE	01/22/2010	$244.00
	PAYPAL INK4 INC	01/25/2010	$23.54
	AIAA CUSTOMER SERVICE	01/27/2010	$85.00
	NATIONAL WELDERS #25	01/25/2010	$6.87
	NATIONAL WELDERS #25	01/25/2010	$9.99
	ASME	01/27/2010	$134.00
	COLEPARMER 00106013	01/26/2010	$42.01
	MCMASTER-CARR	01/27/2010	$96.34
	FEDEX 04304982	01/28/2010	$22.96
	SIGMA ALDRICH US	01/28/2010	$147.52
	FOCUSED TECHNOLOGY LLC	01/28/2010	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,663.55
BARBARA A BROWN	STAPLES 00104042	12/31/2009	$183.58
	GATE.COM	01/06/2010	$7.95
	CAMPUS COPY SHOP	01/11/2010	$128.66
	WWW.1AND1.COM	01/15/2010	$8.99
	CAMPUS COPY SHOP	01/15/2010	$540.11
	STORAGE PLUS	01/20/2010	$668.00
			$1,537.29
BARBARA BLACKMON	APPLIED BIOSYSTEMS	01/01/2010	$528.29
	APPLIED BIOSYSTEMS	01/01/2010	$288.12
	NEW ENGLAND BIOLABS, INC	01/04/2010	$456.00
	QIAGEN INC.	01/08/2010	$296.57
	XEROX CORP. XCS/RBO	01/11/2010	$35.31
	NATIONAL WELDERS #25	01/11/2010	$45.39
	INTEGRATED DNA TECHNLGS	01/12/2010	$1,643.52
	EPICENTRE TECH CORP.	01/19/2010	$1,000.00
	FISHER SCI CHI	01/21/2010	$101.19
	FISHER SCI CHI	01/22/2010	$38.12
	MP BIOMEDICALS INC	01/22/2010	$400.08
	NATIONAL WELDERS #25	01/25/2010	$45.39
	FISHER SCI CHI	01/28/2010	$46.17
			$4,924.15
BARBARA HAMBERG	STAPLES 00118976	01/11/2010	$55.33
	STAPLES 00118976	01/11/2010	$223.59
	CLEMSON-UNIV-BOOKS #4900	01/19/2010	$140.70
	GOOGLE battery4 less	01/20/2010	$49.95
	AMAZON MKTPLACE PMTS	01/22/2010	$28.94
	Amazon.com	01/21/2010	$21.12
	BARNES&NOBLE COM	01/21/2010	$42.48
			$562.11
BARBARA J HOSKINS	SPIRIT TELECOM	01/11/2010	$25.20
	ATT BILL PAYMENT	01/14/2010	$1,121.98
	CLEMSON APPLE STORE	01/15/2010	$48.10
	WM SUPERCENTER	01/18/2010	$47.26
	PARTY CITY #294	01/18/2010	$42.30
	CLEMSON-UNIV-BOOKS #4900	01/20/2010	$4.39
	SURVEYMONKEY.COM/HELP	01/26/2010	$19.95
	COMPUTER CABLE STORE COM	01/27/2010	$17.84
	TOOLFETCHLL	01/28/2010	$40.18
			$1,367.20
BARBARA J SPEZIALE	COUNCIL ON UNDERGRAD RES	12/31/2009	$350.00
	TCD RESEARCH SOFT-TSI	12/31/2009	$71.95
	UGA GA CTR CONFERENCES	01/07/2010	$160.00
	UGA GA CTR CONFERENCES	01/07/2010	$150.00
	DELTA AIR 0062174050062	01/08/2010	$286.30

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	DELTA AIR 0060760057547	01/08/2010	$21.00
	UGA GA CTR CONFERENCES	01/12/2010	$180.00
	HP HOME STORE	01/14/2010	$85.59
	UGA GA CTR CONFERENCES	01/26/2010	$150.00
			$1,454.84
BARBARA PIEKUTOWSKI	OFFICEMAX CT IN#934336	01/01/2010	$288.61
	OFFICEMAX CT IN#931178	01/01/2010	$24.95
	FEDEX 793149307194	01/06/2010	$28.48
	FEDEX 798274005464	01/10/2010	$7.45
	FEDEX 793153258313	01/08/2010	$87.04
	FEDEX 798282235004	01/13/2010	$16.72
	FEDEX 798293385410	01/15/2010	$12.53
	FEDEX 798289252685	01/15/2010	$30.94
	FEDEX 869808978341	01/18/2010	$22.60
	FEDEX 858555651921	01/19/2010	$27.36
	RES SHOP.WGBH.ORG	01/21/2010	$104.90
	FEDEX 798316788643	01/24/2010	$12.53
	FEDEX 798312959864	01/24/2010	$9.13
	FEDEX 425857982283	01/26/2010	$20.00
	FEDEX 793203339043	01/26/2010	$43.36
			$736.60
BARBARA S ROGERS	PAYPAL INK4 INC	01/04/2010	$185.11
	DELTA AIR 0062319813722	01/07/2010	$177.40
	BARNES&NOBLE COM	01/12/2010	$49.70
	SIAM	01/13/2010	$140.00
	BARNES&NOBLE COM	01/12/2010	$34.20
	DELTA AIR 0067730104844	01/12/2010	$536.30
	EXPEDIA TRAVEL	01/13/2010	$18.00
	ACS NATIONAL MEETING	01/13/2010	$350.00
	PAYPAL INK4 INC	01/21/2010	$11.77
	FORMS AND SUPPLY - AOPD	01/20/2010	$30.01
	IMS, MYBINDING.COM, MYFIL	01/26/2010	$9.98
	IMS, MYBINDING.COM, MYFIL	01/26/2010	$243.95
	IMS, MYBINDING.COM, MYFIL	01/26/2010	$278.95
			$2,065.37
BARBARA ZACZEK	FORMS AND SUPPLY - AOPD	01/06/2010	$194.93
	FEDEX 867081252855	01/10/2010	$8.55
	CHENG & TSUI CO INC	01/08/2010	$181.56
	www.keystone.ch	01/11/2010	$147.82
	CDW GOVERNMENT	01/11/2010	$227.91
	AMAZON MKTPLACE PMTS	01/13/2010	$61.44
	Amazon.com	01/14/2010	$24.95
	DELTA AIR 0062319025090	01/14/2010	$256.30
	Amazon.com	01/18/2010	$37.29
	Amazon.com	01/21/2010	$32.48
	DELTA AIR 0067732188977	01/20/2010	$194.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	OFFICE DEPOT #1214	01/23/2010	$9.62
	DAYS INNS	01/24/2010	$196.47
	VT OUTREACH CONFERENCES I	01/26/2010	$219.00
	HIGHEREDJOBS.COM	01/27/2010	$285.00
			$2,077.72
BARRY BOWEN	LOWES #01635	01/12/2010	$155.57
	FIND TAPE.COM	01/12/2010	$610.58
	MY CABLE MART LLC	01/16/2010	$64.94
	WM SUPERCENTER	01/18/2010	$121.98
	MY CABLE MART LLC	01/19/2010	$147.07
	TRI-COUNTY ACE BLDRS S	01/19/2010	$34.22
	DATAPRO INC	01/19/2010	$230.60
	SYX TIGERDIRECT.COM	01/19/2010	$67.98
	MY CABLE MART LLC	01/21/2010	$98.61
	SYX TIGERDIRECT.COM	01/21/2010	$259.98
	OFFICE DEPOT #379	01/22/2010	$63.58
	BEST BUY 00005207	01/22/2010	$148.38
	LOWES #03071	01/22/2010	$60.86
	RADIOSHACK COR00195354	01/26/2010	$217.22
	FSPRG.COM 1-877-327-8914	01/27/2010	$99.00
	LOWES #03071	01/27/2010	$84.59
	BEST BUY 00005207	01/27/2010	$296.77
			$2,761.93
BENJAMIN A. POWELL	PSA PUBLISHING/BULLETIN	01/12/2010	$200.00
			$200.00
BENJAMIN E EDGE	THE HOME DEPOT 1105	01/08/2010	$14.23
	LOWES #00728	01/08/2010	$20.35
			$34.58
BERT EPTING JR.	USPS 45168006329807708	01/19/2010	$176.00
			$176.00
BERT L HENDERSON	AUTHORIZENET	01/01/2010	$67.55
	AUTHORIZENET	01/01/2010	$162.70
	RBC CENTER FOOD SERVICE	01/16/2010	$81.50
	WAL-MART #3222	01/22/2010	$41.45
			$353.20
BETTY B MILEY	Amazon.com	01/07/2010	$83.85
	AMAZON MKTPLACE PMTS	01/07/2010	$52.06
	Amazon.com	01/07/2010	$28.32
	XEROX CORP. XCS/RBO	01/12/2010	$231.24
	HP HOME STORE	01/19/2010	$300.61
	WWW.NEWEGG.COM	01/19/2010	$179.27
	ATTM 822170483 NBI	01/20/2010	$27.17
			$902.52
BLAKE M. LANFORD	Amazon.com	01/12/2010	$76.60
	KONICA MINOLTA BUSINESS	01/13/2010	$209.43

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Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	CLICK2MAIL	01/14/2010	$231.15
	PAYPAL SCISSORTAIL	01/21/2010	$30.00
	HORRY TELEPHONE	01/26/2010	$220.25
	PSA PUBLISHING/BULLETIN	01/28/2010	$36.00
	PSA PUBLISHING/BULLETIN	01/28/2010	$165.00
			$968.43
BOB MCANALLY	CD DIMENSIONS INC	01/05/2010	$59.92
	RIMA COM	01/05/2010	$171.45
	ARVATO SYSTEMS AVID USWWW	01/05/2010	$299.90
	THE UPS STORE #1914	01/11/2010	$108.66
	SPIRIT TELECOM	01/11/2010	$63.19
	UPS 1ZT4027Y0392587396	01/25/2010	$7.61
	UPS 2930L3BHEP7	01/23/2010	$5.25
	UPS 1ZT4027Y0392033984	01/23/2010	$12.60
	AMAZON MKTPLACE PMTS	01/25/2010	$45.19
	RADIOSHACK COR00195354	01/26/2010	$15.85
			$789.62
BRADLEY D. STANCIL	CLEMSON AUTO PARTS	01/07/2010	$82.03
	FASTENAL CO-RETAIL	01/11/2010	$12.30
	STAPLES 00111807	01/11/2010	$33.88
	PEX SUPPLY	01/11/2010	$184.44
	GRIFF'S FARM AND H	01/15/2010	$173.79
	DOSMATIC USA INC	01/25/2010	$227.80
	W W GRAINGER 916	01/25/2010	$277.92
	LOWES #03071	01/26/2010	$223.61
			$1,215.77
BRANDON MOORE	AMERICAN SCTY OF PLANT BI	01/14/2010	$120.00
	FISHER SCI ATL	01/27/2010	$129.71
			$249.71
BRENDA GOODMAN	MANPOWER	12/31/2009	$101.85
	MANPOWER	01/07/2010	$427.77
	FEDEX 860606135146	01/09/2010	$73.03
	CLEMSON UNIVERSITY	01/13/2010	$395.00
	MANPOWER	01/14/2010	$923.22
	INK 4 INC.	01/19/2010	$218.02
	MANPOWER	01/21/2010	$1,120.13
	GODADDY.COM	01/23/2010	$11.14
	SEOMOZ	01/27/2010	$79.00
	MANPOWER	01/28/2010	$909.68
			$4,258.84
BRETT A WRIGHT	SNAPFISH VP	01/07/2010	$14.95
	KWE KIPLINGER EDITORS	01/07/2010	$23.95
	TRADESHOW TRANSPORTATIO	01/08/2010	$170.00
	WWW.NCFR.ORG	01/12/2010	$45.00
	PAYPAL SERR CONFER	01/12/2010	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	PAYPAL SERR CONFER	01/12/2010	$45.00
	PAYPAL SERR CONFER	01/12/2010	$45.00
	PAYPAL SERR CONFER	01/12/2010	$45.00
	FRANKLINCOVEYPRODUCTS	01/13/2010	$10.65
	PAYPAL SERR CONFER	01/13/2010	$45.00
	NUANCE COMMUNICATIONS	01/17/2010	$294.52
	PAYPAL SERR CONFER	01/15/2010	$90.00
	PAYPAL SERR CONFER	01/15/2010	$45.00
	FEDEX 868420987670	01/20/2010	$65.95
	FREEMAN - ORLANDO	01/20/2010	$343.89
	CAROLINA PGA SECTION	01/21/2010	$150.00
	MAG CONSUMERREPORTS	01/21/2010	$29.00
	FEDEX 868420987659	01/24/2010	$15.53
	YAHOO! TRAVEL	01/27/2010	$6.99
	USAIRWAYS 0377733900836	01/27/2010	$267.90
			$1,798.33
BRETT C. DEMING	ACCT 00 OF 00	01/05/2010	$375.00
	ACCT 00 OF 00	01/05/2010	$75.00
	ACCT 00 OF 00	01/08/2010	$75.00
	ACCT 00 OF 00	01/08/2010	$375.00
	WAL-MART #5487	01/19/2010	$264.22
	TOYS R US #8822	01/19/2010	$294.27
			$1,458.49
BRIAN BEER	HALLMARK HALL OF FAME	01/08/2010	$26.98
	SPIRIT TELECOM	01/11/2010	$7.64
	WM SUPERCENTER	01/14/2010	$63.15
	NOVEL ELECTRONIC DESIGNS	01/20/2010	$299.00
	NATIONAL 4H COUNCIL SUPPL	01/22/2010	$207.10
	KYOCERA MITA AMERICA INC	01/25/2010	$131.94
			$735.81
BRIAN J WILLIAMS	WWW.NEWEGG.COM	01/22/2010	$1,187.63
			$1,187.63
BRIAN J. OROURKE	USPS 45168006329807708	01/04/2010	$44.00
	UPS 000063R1R4	01/11/2010	$17.42
	PAYPAL INK4 INC	01/12/2010	$23.54
	VZWRLSS APOCC VISE	01/13/2010	$638.44
	INK 4 INC.	01/12/2010	$117.43
	USAIRWAYS 0372375710375	01/14/2010	$227.90
	USAIRWAYS 0372375710373	01/14/2010	$227.90
	INK 4 INC.	01/14/2010	$117.43
	USAIRWAYS 0372375710374	01/14/2010	$227.90
	INK 4 INC.	01/18/2010	$269.91
	UPS 000063R1R4	01/25/2010	$43.79
	RC RICOH CORP	01/27/2010	$8.51
	RC RICOH CORP	01/27/2010	$48.63
	RC RICOH CORP	01/27/2010	$85.78

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	RC RICOH CORP	01/27/2010	$92.00
	RC RICOH CORP	01/27/2010	$11.91
			$2,202.49
BRIGETTE PFISTER	FEDEX 864212860250	01/01/2010	$15.17
	FEDEX 864212860249	01/05/2010	$8.51
	FEDEX 864212860260	01/10/2010	$8.65
	UPS 1Z60RW660295520507	01/11/2010	$6.56
	VZWRLSS APOCC VISE	01/21/2010	$48.61
	FEDEX 864212860271	01/24/2010	$8.65
			$96.15
BRUCE FORTNUM	AGRI SOUTH INC	01/15/2010	$123.95
	AGRI SOUTH INC	01/19/2010	$18.59
	AGRI SOUTH INC	01/22/2010	$35.86
	YOUSENDIT INC	01/24/2010	$9.99
			$188.39
BRUCE MARTIN	MOSELEY OUTDOOR POWER	01/11/2010	$98.14
	MIDAS AUTO SERVICE	01/20/2010	$30.00
	AGRI SOUTH INC	01/26/2010	$82.45
			$210.59
BRYAN L BROWN	HHGREGG-ANDERSON-SC #0093	01/04/2010	$317.99
			$317.99
BYRON A WILEY	AAAA	01/15/2010	$99.00
			$99.00
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	01/04/2010	$18.97
	1800GOFEDEX 10010007	01/07/2010	$57.56
			$76.53
CALVIN SAWYER	ALTREC.COM OUTDOORS	01/05/2010	$339.89
	FEDEX KINKO'S #1502	01/12/2010	$48.69
	LOWES #00639	01/21/2010	$1.05
	LOWES #00639	01/21/2010	$76.09
	LARRYS PLUMBING & IRRIGAT	01/20/2010	$89.99
	PAYPAL INK4 INC	01/26/2010	$18.73
			$574.44
CAM LAY	VZWRLSS APOCC VISE	01/05/2010	$180.05
	CERTIFION CORPORATION	01/05/2010	$104.95
	KNOLOGY, INC.	01/04/2010	$324.60
	PAYPAL INK4 INC	01/05/2010	$86.40
	PAYPAL INK4 INC	01/06/2010	$86.40
	IMAGISTICS	01/09/2010	$167.86
	IMAGISTICS	01/09/2010	$174.15
	SPIRIT TELECOM	01/11/2010	$1.92
	SPIRIT TELECOM	01/11/2010	$6.75
	SPIRIT TELECOM	01/11/2010	$1.16
	CHARLESTON WATER SYSTEM 3	01/11/2010	$31.85

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	SPIRIT TELECOM	01/11/2010	$8.25
	VWR INTERNATIONAL INC	01/12/2010	$774.53
	USPS 45690006729829090	01/13/2010	$44.00
	INK 4 INC.	01/15/2010	$71.96
	ATTAWAY INC	01/19/2010	$157.94
	ATTAWAY INC	01/19/2010	$136.74
	USPS 45690006729829090	01/26/2010	$11.42
	OFFICEMAX CT IN#437552	01/27/2010	$28.39
	ATT BILL PAYMENT	01/27/2010	$455.98
	USPS 45690006729829090	01/27/2010	$54.90
	OFFICEMAX CT IN#562657	01/27/2010	$313.42
	ATT BILL PAYMENT	01/28/2010	$316.41
			$3,540.03
CANDICE JONES	VWR INTERNATIONAL INC	01/09/2010	$112.06
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$21.94
	THE UPS STORE #3497	01/11/2010	$13.69
	WAL-MART #1123	01/11/2010	$96.22
	VWR INTERNATIONAL INC	01/13/2010	$87.12
	WM SUPERCENTER	01/13/2010	$3.15
	VWR INTERNATIONAL INC	01/14/2010	$450.98
	WAL-MART #1123	01/25/2010	$5.68
	AMERICAN CRICKETT RANCH	01/26/2010	$35.92
			$826.76
CARLA RATHBONE	TRI-COUNTY ACE BLDRS S	01/01/2010	$3.52
	TRI-COUNTY ACE BLDRS S	12/31/2009	$24.45
	D-TOOLS, INC.	01/05/2010	$1,996.00
	TRI-COUNTY ACE BLDRS S	01/09/2010	$66.63
	TRI-COUNTY ACE BLDRS S	01/08/2010	$36.93
	SPIRIT TELECOM	01/11/2010	$0.15
	DMI DELL HIGHER EDUC	01/13/2010	$209.70
	OFFICEMAX CT IN#158768	01/12/2010	$31.94
	OFFICEMAX CT IN#146316	01/12/2010	$362.21
	OFFICEMAX CT IN#974170	01/13/2010	$8.49
	OFFICEMAX CT IN#239945	01/14/2010	$228.14
	AT&T TLG GAC	01/16/2010	$78.82
	AMAZON MKTPLACE PMTS	01/15/2010	$19.57
	AT&T TLG GAC	01/16/2010	$67.66
	EXTRON ELECTRONICS	01/22/2010	$225.00
	KONICA MINOLTA BUSINESS	01/22/2010	$141.49
	OFFICEMAX CT IN#508561	01/26/2010	$82.18
	EXTRON ELECTRONICS	01/25/2010	$225.00
	EXTRON ELECTRONICS	01/26/2010	$18.58
			$3,826.46
CAROL FOSTER MOSLEY	C C DICKSON CO 1100	01/06/2010	$58.02
	EGGCARTONS.COM	01/14/2010	$149.75
	Gempler 1014807357	01/17/2010	$135.57

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	WAL-MART #3222	01/28/2010	$92.62
			$435.96
CAROL H CROUSE	USPS 45058005129805728	01/04/2010	$176.00
	OFFICEMAX CT IN#084628	01/08/2010	$156.10
	WAL-MART #0630	01/08/2010	$81.66
	SPIRIT TELECOM	01/19/2010	$7.60
	USPS 45058005129805728	01/19/2010	$6.80
	WAL-MART #0642	01/21/2010	$16.74
	KONICA MINOLTA BUSINESS	01/21/2010	$98.43
	OFFICEMAX CT IN#357016	01/25/2010	$15.09
	OFFICEMAX CT IN#492263	01/25/2010	$34.08
	NATIONAL 4H COUNCIL SUPPL	01/25/2010	$33.60
			$626.10
CAROL HEATON	FISHER SCI ATL	01/01/2010	$105.07
	BIO RAD	01/07/2010	$82.46
	BIO RAD VIHEATON01/07/	01/08/2010	$230.96
	BIO RAD VIHEATON01/07/	01/08/2010	$95.51
	BIO RAD VIHEATON01/07/	01/08/2010	$89.20
	FISHER SCI ATL	01/12/2010	$5.14
	FISHER SCI ATL	01/14/2010	$249.31
	VWR INTERNATIONAL INC	01/22/2010	$40.78
			$898.43
CAROLE S ROTENBURY	Amazon.com	01/04/2010	$353.16
			$353.16
CAROLYN J CLAYTON	URBAN LAND INSTITUTE	01/12/2010	$225.00
			$225.00
CAROLYN WAKEFIELD	CAROLINA BIOLOGICAL SUPPL	01/04/2010	$85.70
	CAROLINA BIOLOGICAL SUPPL	01/04/2010	$4.08
	CLS AMERICA INC	01/06/2010	$223.08
	BRITISH ANTARTIC SURVE	01/12/2010	$566.10
	SANTEE LAKE SERVICE CENTE	01/14/2010	$54.39
	CLS AMERICA INC	01/14/2010	$337.76
	USAIRWAYS 0377441380110	01/14/2010	$396.30
	AMAZON MKTPLACE PMTS	01/19/2010	$23.97
	Amazon.com	01/21/2010	$102.70
	CROSSLAKE SALES	01/21/2010	$540.93
			$2,335.01
CATHY D EVANS	HOBBY LOBBY #332	01/18/2010	$32.09
	HOBBY LOBBY #395	01/20/2010	$19.63
			$51.72
CECELIA JACKSON	SCLTA	01/11/2010	$750.00
	AMAZON MKTPLACE PMTS	01/13/2010	$31.42
	AWL PRENTICE HALL	01/14/2010	$102.72
	CODE ELECTRICAL CLASS	01/18/2010	$307.00
	AMERICAN CONCRETE INSTIT	01/18/2010	$990.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	NATL FIRE PROTECTION	01/19/2010	$367.15
	UMX INC (800) 921-5523	01/25/2010	$53.00
	CUEPRA	01/26/2010	$695.00
	I.A.E.I.	01/27/2010	$102.00
			$3,398.29
CELESTE C. BATES	DELTA AIR 0062319288283	01/06/2010	$199.40
	DELTA AIR 0062319863175	01/07/2010	$219.40
	BREAKERS RESORT SOUTH	01/06/2010	$62.11
	WWW.IOE.AC.UK	01/08/2010	$312.96
	DELTA AIR 0062319137481	01/21/2010	$573.40
			$1,367.27
CHARLES D RICE	PETSMART INC 1089	01/02/2010	$31.78
	SA BIOSCIENCES	01/06/2010	$254.00
	FISHER SCI ATL	01/07/2010	$267.08
	FISHER SCI ATL	01/13/2010	$220.29
	FISHER SCI ATL	01/14/2010	$116.79
	QIAGEN INC.	01/19/2010	$324.85
	BIO RAD 2087369	01/19/2010	$295.35
	FISHER SCI ATL	01/21/2010	$91.94
	TED PELLA INC	01/25/2010	$156.90
			$1,758.98
CHARLES E BEARD	INGLES STORE #53	01/21/2010	$14.58
			$14.58
CHARLES E TONKIN	BLOOM #2702	01/04/2010	$13.78
	UPS FRT SERVICES	01/06/2010	$472.89
	COYNE TEXTILE SERVICES	01/06/2010	$117.50
	DELTA AIR 0062319399702	01/11/2010	$685.20
	FORMS AND SUPPLY - AOPD	01/15/2010	$537.42
	UPS 0000E06923	01/18/2010	$54.86
	PRATT INDUSTRIES	01/15/2010	$600.08
	AMAZON MKTPLACE PMTS	01/19/2010	$256.25
	WAL-MART #3222	01/20/2010	$60.65
	BI-LO 539	01/21/2010	$19.88
	PCCEXPRESS #45448477	01/21/2010	$62.17
	OFFICE MAX	01/22/2010	$86.64
			$2,967.32
CHARLES M. MCRAE	AM SOC OF AGRONOMY	01/11/2010	$80.00
			$80.00
CHARLES R DUNCAN	CLICK2MAIL	12/31/2009	$28.94
	FTC	01/07/2010	$179.12
	THE MANNING TIMES	01/13/2010	$30.00
	WM SUPERCENTER	01/13/2010	$47.42
	LEARNINGZONEXPRESS COM	01/13/2010	$27.90
	NATIONAL 4H COUNCIL SUPPL	01/13/2010	$83.85
	WM SUPERCENTER	01/20/2010	$13.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R DUNCAN	USPS 45558001029800448	01/20/2010	$94.43
	CLARENDON COUNTY CHAMB	01/20/2010	$550.00
	CLARENDON COUNTY CHAMB	01/20/2010	$500.00
	SOUTH CAROLINA SAFETY CO	01/21/2010	$29.00
	DOLLAR-GENERAL #1142	01/26/2010	$14.04
			$1,598.39
CHARLES R JONES	ATT BILL PAYMENT	12/31/2009	$134.65
	JOBTARGET LLC	01/14/2010	$75.00
	ENVIRONMENTAL CAREER CEN	01/14/2010	$99.95
	USPS 45148102429802592	01/20/2010	$4.90
	ATT BILL PAYMENT	01/27/2010	$73.11
	ENVIRONMENTAL CAREER	01/29/2010	$158.00
			$545.61
CHARLES V PRIVETTE III	TRI-COUNTY ACE BLDRS S	01/12/2010	$3.61
	AQUATIC	01/15/2010	$35.87
	PORTLANDPRESS.COM	01/22/2010	$31.70
	PAYPAL INTERNATION	01/22/2010	$15.00
	LOWES #03071	01/25/2010	$12.71
	WAL-MART #3222	01/25/2010	$12.97
	WM SUPERCENTER	01/25/2010	$72.76
	AQUATIC	01/27/2010	$37.82
			$222.44
CHARLES W DAVIS	Amazon.com	12/31/2009	$8.28
	USPS 45772001329816121	01/07/2010	$132.00
	SPIRIT TELECOM	01/11/2010	$16.98
	PSA PUBLISHING/BULLETIN	01/15/2010	$2.00
	WSC Windstream PmtFee	01/15/2010	$191.74
	Amazon.com	01/15/2010	$28.24
	OFFICE MAX	01/18/2010	$25.22
	WEBSTAURANT STORE	01/21/2010	$362.49
	USPS 45772001329816121	01/22/2010	$6.39
	PSA PUBLISHING/BULLETIN	01/23/2010	$135.00
			$908.34
CHARLES WILLIAMS	GRIFF'S FARM AND H	01/05/2010	$18.95
	BUDDY'S AUTO	01/05/2010	$139.36
	TOWN OF PENDLETON #2	01/05/2010	$669.13
	ATT BILL PAYMENT	01/06/2010	$576.15
	CLEMSON AUTO PARTS	01/07/2010	$19.98
	XEROX CORP. XCS/RBO	01/08/2010	$6.71
	SPIRIT TELECOM	01/11/2010	$4.15
	OFFICE DEPOT #379	01/11/2010	$38.22
	SOUTHEASTERN PAPER GROUP	01/13/2010	$693.46
	SIMPLEX GRINNELL WEB P	01/14/2010	$61.68
	WAL-MART #3222	01/14/2010	$20.29
	FORT HILL - WEB PAYMENT	01/22/2010	$2,360.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,608.09
CHERYL C HUNT	TARGET 00014522	01/04/2010	$32.39
	WM EZPAY	01/05/2010	$273.67
	DSI METALS, INC.	01/04/2010	$6.79
	WM EZPAY	01/05/2010	$184.77
	AIR LIQUIDE AM SPEC GAS	01/06/2010	$105.46
	HYMAN PAPER CO. DARLING	01/07/2010	$87.59
	MGI AL-SC-TRI MEDIA CO	01/08/2010	$307.14
	T & T REPAIR INC	01/08/2010	$1,005.79
	SUBURBAN PROPANE LP	01/08/2010	$388.12
	FEDEX 870293977912	01/13/2010	$8.65
	SPARROW AND KENNEDY TR	01/15/2010	$1,607.69
	FEDEX 868208701776	01/22/2010	$13.86
	OFFICE DEPOT #1214	01/22/2010	$75.59
	UNIFORM&CAREER APPAREL	01/22/2010	$376.54
	BLACK S TIRE SERVICE	01/25/2010	$967.50
			$5,441.55
CHERYL J. DYE	EAST PARK PRINTING	01/04/2010	$104.86
	INR	01/12/2010	$86.00
	Amazon.com	01/26/2010	$59.32
	Amazon.com	01/26/2010	$533.88
			$784.06
CHITTARANJAN KOLE	WM SUPERCENTER	01/02/2010	$16.02
	WAL-MART #3222	01/02/2010	$32.04
	FEDEX KINKO'S #2700	01/09/2010	$112.54
	BI-LO 539	01/20/2010	$12.83
			$173.43
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	01/06/2010	$166.12
	THOMSON WEST TCD	01/08/2010	$21.03
	STAPLES 00108779	01/10/2010	$160.48
	FEDEX 798282956814	01/18/2010	$10.54
	STANDARD REGISTER COMPANY	01/22/2010	$1,070.00
			$1,428.17
CHRISTINA T. BEDENBAUGH	PAYPAL INK4 INC	01/11/2010	$11.77
	NRI SANFRD/DYMO/CDSCAN	01/20/2010	$17.25
			$29.02
CHRISTINA TALLEY	MOZY.COM	01/01/2010	$76.41
	UPS 0000E39513	01/03/2010	$32.32
	ABF TRANSPORTATION SVC	01/05/2010	$497.10
	INTERMEC TECHNOLOGIES	01/05/2010	$454.22
	ATT BILL PAYMENT	01/06/2010	$611.98
	UPS 0000E39513	01/11/2010	$45.21
	SPM TEXTILES INC	01/11/2010	$135.49
	GERBER TECHNOLOGY	01/11/2010	$304.87
	FEDEX 305001114413	01/13/2010	$13.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	PAYPAL BUCKLESINTL	01/14/2010	$40.00
	FEIBUSCH ZIPPERS	01/14/2010	$154.95
	ALLISLANDWE	01/14/2010	$62.85
	UPS 0000E39513	01/18/2010	$212.42
	FEDEX 305001814928	01/20/2010	$13.00
	FEDEX 953747177753	01/20/2010	$41.80
	FEIBUSCH ZIPPERS	01/21/2010	$148.65
	ABF TRANSPORTATION SVC	01/21/2010	$373.35
	TRI-COUNTY ACE BLDRS S	01/21/2010	$73.79
	UPS 0000E39513	01/25/2010	$87.93
	FEDEX 305002508770	01/27/2010	$20.00
	CVS PHARMACY #3599 Q03	01/26/2010	$9.00
			$3,408.34
CHRISTINA WELLS	TRAVELOCITY.COM	01/07/2010	$19.95
	DELTA AIR 0067728892182	01/07/2010	$352.30
	DELTA AIR 0067729190946	01/08/2010	$352.30
	DELTA AIR 0067728880676	01/07/2010	$482.30
	TRAVELOCITY.COM	01/08/2010	$19.95
	SEED SAVERS EXCHANGE	01/18/2010	$6.50
	STAPLES 00111807	01/26/2010	$42.19
			$1,275.49
CHRISTOPHER J POST	DECAGON DEVICES	01/15/2010	$1,119.98
			$1,119.98
CHRISTOPHER KITCHENS	VWR INTERNATIONAL INC	01/27/2010	$29.82
			$29.82
CHRISTOPHER L RAY	TRI-COUNTY ACE BLDRS S	01/09/2010	$9.48
			$9.48
CHRISTOPHER S HUTCHINGS	TRACTOR-SUPPLY-CO #0440	01/04/2010	$264.97
	CANNON & SONS INC	01/04/2010	$292.30
	LOWES #01635	01/11/2010	$106.05
	OCONEE WELDING SUPPLY INC	01/11/2010	$32.59
	BRUCE AIR FILTER COMPANY	01/11/2010	$103.04
	TRI-COUNTY ACE BLDRS S	01/12/2010	$12.29
	TRI-COUNTY ACE BLDRS S	01/13/2010	$4.79
	OCONEE WELDING SUPPLY INC	01/14/2010	$39.08
	LANDRETH APPLIANCE SERVIC	01/12/2010	$16.96
	TRI-COUNTY ACE BLDRS S	01/20/2010	$4.06
	TRI-COUNTY ACE BLDRS S	01/21/2010	$24.60
	LOWES #01635	01/21/2010	$45.62
	LOWES #03071	01/23/2010	$28.77
	TRI-COUNTY ACE BLDRS S	01/23/2010	$5.13
	TRI-COUNTY ACE BLDRS S	01/23/2010	$12.65
	SHEALY ELECT 803-227-0599	01/27/2010	$486.36
	TRI-COUNTY ACE BLDRS S	01/27/2010	$25.64
	BLACK ELECTRICAL SUPPLY I	01/27/2010	$51.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,555.98
CLEMENS SCHMITZ-JUSTEN	LUFTHANSA 2202158339745	01/04/2010	$531.13
	DIAMOND SPRINGS WATER	01/05/2010	$17.97
			$549.10
CODY K GREENE	LOWES #00639	01/06/2010	$137.56
	LOWES #00639	01/07/2010	$125.13
	BLUE STAR RENTAL & SALES	01/07/2010	$121.00
	B & H PHOTO-VIDEO.COM	01/18/2010	$490.81
	JENKINS TRACTOR	01/19/2010	$63.61
			$938.11
CONNIE SEXTON	PAYPAL INK4 INC	01/07/2010	$18.73
	THE UPS STORE #3497	01/07/2010	$16.56
	PAYPAL INK4 INC	01/19/2010	$18.73
	USPS 45142006329827193	01/19/2010	$11.04
	USPS 45142006329827193	01/21/2010	$46.44
			$111.50
CORA M. ALLARD	AMAZON MKTPLACE PMTS	01/06/2010	$68.96
			$68.96
CYNTHIA D HADLOCK	FORMS AND SUPPLY - AOPD	12/31/2009	$54.29
	NACUBO	01/06/2010	$650.00
	HILTON HOTELS DEPOSIT	01/06/2010	$201.38
	DELTA AIR 0067730520859	01/13/2010	$397.30
	HP HOME STORE	01/20/2010	$185.08
	DMI DELL HIGHER EDUC	01/25/2010	$724.41
	RADIOSHACK COR00119958	01/25/2010	$19.07
	KYOCERA MITA AMERICA INC	01/26/2010	$221.37
	MRA REGISTRATION	01/26/2010	$375.00
			$2,827.90
CYNTHIA RAE GRAVELY	NGS ONLINE STORE	01/07/2010	$32.90
	TRI-COUNTY ACE BLDRS S	01/13/2010	$48.42
	MERITLINE.COM	01/13/2010	$44.96
	CLEMSON-UNIV-BOOKS #4900	01/13/2010	$19.19
	STI MOBILE	01/13/2010	$74.18
	UPS 0000V83F09	01/18/2010	$7.09
	WAL-MART #3222	01/22/2010	$21.88
	NATIONAL WELDERS #25	01/25/2010	$15.41
	TRAVELOCITY.COM	01/27/2010	$19.95
	AMAZON MKTPLACE PMTS	01/27/2010	$178.58
	MCMASTER-CARR	01/27/2010	$160.40
	USAIRWAYS 0377733967873	01/27/2010	$287.90
			$910.86
D JASON CAUDILL	CLICK2MAIL	01/04/2010	$66.54
	OFFICEMAX CT IN#984181	01/05/2010	$37.53
	USPS 45910006929809118	01/08/2010	$58.96
	AGRILIFE EXT BOOKSTORE	01/14/2010	$180.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	SHARP BUSINESS SYS-SC	01/15/2010	$71.44
	PSA PUBLISHING/BULLETIN	01/21/2010	$55.00
	PAYPAL INK4 INC	01/21/2010	$25.68
	STAPLES 00111807	01/21/2010	$23.31
	OFFICEMAX CT IN#502048	01/26/2010	$11.46
	ATT BILL PAYMENT	01/27/2010	$223.82
	BLUE RIDGE ELECTRIC COOP	01/27/2010	$18.02
			$772.68
DANIEL BOZARD	USPS 45168006329807708	01/27/2010	$44.00
			$44.00
DANIEL L GILLESPIE	WELBORN TIRE SERVICES INC	01/06/2010	$121.78
	MAC'S RADIATOR SERVICE	01/08/2010	$40.00
	POWELL BROS TRACTOR AND E	01/07/2010	$27.37
	LOWES #01635	01/12/2010	$42.00
	BLUE RIDGE WELDING	01/12/2010	$29.68
	LOWES #01635	01/14/2010	$224.21
	FASTENAL CO-RETAIL	01/14/2010	$24.80
	BLUE RIDGE WELDING	01/14/2010	$9.33
	VICKERY'S OUTDOOR POWER E	01/19/2010	$30.21
	TRI-COUNTY ACE BLDRS S	01/23/2010	$47.25
	NATIONAL WELDERS #25	01/25/2010	$21.37
	NATIONAL WELDERS #25	01/25/2010	$21.37
	MARION DAVIS INC	01/25/2010	$124.02
	CLEMSON RM	01/27/2010	$69.83
	GRIFF'S FARM AND H	01/27/2010	$8.47
			$841.69
DANIEL M ANDERSON	OUTDOOR ADVENTURES	01/04/2010	$1,765.50
	SEI EUROSPORT	01/05/2010	$325.96
	YOGA ACCESSORIES	01/07/2010	$508.15
	BARNES&NOBLE COM	01/09/2010	$54.90
	WOODCRAFT 560	01/07/2010	$841.23
	TRI-COUNTY ACE BLDRS S	01/09/2010	$122.45
	BARNES&NOBLE COM	01/12/2010	$219.60
	WM SUPERCENTER	01/13/2010	$136.85
	UMPQUA FEATHER MERCHANT	01/06/2010	$956.26
	YOGA DIRECT.COM	01/15/2010	$362.00
	DAHLAL INTERNATIONAL	01/15/2010	$214.70
	WAL-MART #3222	01/19/2010	$63.13
	DAHLAL INTERNATIONAL	01/19/2010	$65.92
	SEI EUROSPORT	01/21/2010	$160.93
	PAYPAL TRANSYLVANI	01/25/2010	$716.00
	SIMPLY STYLISH	01/26/2010	$296.00
			$6,809.58
DANIEL R HITCHCOCK	USPS 45678005829826369	01/14/2010	$2.77
	ADVANCE AUTO PARTS #5270	01/21/2010	$12.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$15.17
DANIELA PAYNE	WHITE HARDWARE COMPANY	01/14/2010	$38.49
			$38.49
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	01/02/2010	$165.00
	CLEMSON CENTRAL STORAG	01/14/2010	$55.00
			$220.00
DANNY M HOWARD	THE HOME DEPOT 1119	12/31/2009	$2,015.00
	THE HOME DEPOT 1119	12/31/2009	$199.28
	ALPINE SALES INC	12/30/2009	$19.63
	RICHELIEU AMERICA	01/04/2010	$33.96
	KELLY REGISTRATION SYS	01/07/2010	$20.00
	DUNCANS HOME CENTER	01/06/2010	$6.82
	PSA PUBLISHING/BULLETIN	01/07/2010	$138.13
	PSA PUBLISHING/BULLETIN	01/09/2010	$130.00
	PUBLIX #1148	01/11/2010	$43.38
	ATT BILL PAYMENT	01/12/2010	$186.51
	SPIRIT TELECOM	01/12/2010	$1.61
	PUBLIX #1148	01/13/2010	$9.52
	PURDUE U MEDIA DTRB CNTR	01/13/2010	$54.50
	THE HOME DEPOT 1119	01/13/2010	$74.80
	WAL-MART #2265	01/15/2010	$38.26
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$10.68
	TIGER TOWN GRAPHICS	01/15/2010	$21.40
	TIGER TOWN GRAPHICS	01/15/2010	$47.08
	DUNCANS HOME CENTER	01/20/2010	$33.88
	CLEMSON UNIVERSITY	01/22/2010	$43.90
	PUBLIX #1148	01/21/2010	$22.16
	BARNES&NOBLE COM	01/24/2010	$150.52
	PSA PUBLISHING/BULLETIN	01/27/2010	$91.65
	BEST BUY 00002725	01/27/2010	$95.37
	WM SUPERCENTER	01/27/2010	$32.33
	PROJECTOR PEOPLE	01/28/2010	$275.00
			$3,795.37
DARA PARK	NCSU SOIL SCIENCE INT	01/12/2010	$495.00
	OFFICE DEPOT #336	01/24/2010	$174.57
			$669.57
DARRYL DESMARTEAU	OFFICEMAX CT IN#011983	01/06/2010	$105.95
	VZWRLSS APOCC VISE	01/24/2010	$60.07
			$166.02
DAVID A. FINGER	OFFICEMAX CT IN#565312	01/27/2010	$16.33
			$16.33
DAVID B JONES	AMERICAN AI 0017836882055	01/04/2010	$743.30
	ATTM 821744521NBI	01/07/2010	$133.73
	DELTA AIR 0062319023295	01/11/2010	$367.40
	DELTA AIR 0062319023296	01/11/2010	$367.40

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B JONES	DELTA AIR 0062319023294	01/11/2010	$367.40
	ASSCN FOR PRACTICAL AND P	01/19/2010	$220.00
	ASSCN FOR PRACTICAL AND P	01/19/2010	$220.00
	ASSCN FOR PRACTICAL AND P	01/19/2010	$220.00
	CLEMSON UNIVERSITY	01/19/2010	$15.00
	CONTINENTAL 0052154049417	01/22/2010	$491.10
			$3,145.33
DAVID B. KIEHN	WAL-MART #1017	01/04/2010	$70.14
	WM SUPERCENTER	01/06/2010	$57.65
	WAL-MART #1017	01/08/2010	$25.69
	WM SUPERCENTER	01/15/2010	$63.72
	WAL-MART #1017	01/21/2010	$216.32
			$433.52
DAVID BRUCE	Amazon.com	12/31/2009	$65.78
	Amazon.com	12/31/2009	$157.25
	CDW GOVERNMENT	01/20/2010	$675.01
	DMI DELL HIGHER EDUC	01/23/2010	$1,255.83
			$2,153.87
DAVID E BRUNE	WWW EARTHLINK.NET	01/03/2010	$21.95
			$21.95
DAVID F. JOYNER	PAYPAL ANREP DUES	01/15/2010	$45.00
	LOWES #00655	01/18/2010	$27.60
	BEST BUY MHT 00011205	01/22/2010	$219.27
	APPLE STORE #R318	01/23/2010	$152.70
	RADIOSHACK COR00196212	01/25/2010	$32.24
	RADIOSHACK COR00196212	01/25/2010	$42.99
	APPLE STORE #R318	01/26/2010	$394.42
			$914.22
DAVID HENRY	SUPERSHUTTLE EXECUCARSAN	01/08/2010	$10.00
	INTEGRATED DNA TECHNLGS	01/27/2010	$19.31
	INTEGRATED DNA TECHNLGS	01/28/2010	$15.68
			$44.99
DAVID J CICIMURRI	THE UPS STORE #3497	01/08/2010	$10.34
	SOC/VERTEBRATE PALNTLGY	01/07/2010	$130.00
	THE PALEONTOLOGICAL	01/21/2010	$25.00
	THE PALEONTOLOGICAL	01/21/2010	$50.00
	USPS 45168006329807708	01/22/2010	$16.50
			$231.84
DAVID MANN	LOWES #00528	01/06/2010	$20.68
	WM SUPERCENTER	01/07/2010	$80.64
	CLASSIC HWD & POSTAL	01/07/2010	$38.69
	CONTINENTAL ENGINES	01/07/2010	$108.82
	WW GRAINGER	01/07/2010	$57.62
	NORTHERN TOOL EQUIPMNT	01/07/2010	$127.19
	ESPEC NORTH AMERICA INC	01/12/2010	$60.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	COMPUTER DIRECT OUTLET	01/14/2010	$33.75
	COMPUTER DIRECT OUTLET	01/19/2010	$18.52
	THE HOME DEPOT 1119	01/21/2010	$51.53
	SEARS ROEBUCK 1595	01/21/2010	$26.49
	SEARS ROEBUCK 1595	01/21/2010	$49.00
	THE HOME DEPOT 1119	01/21/2010	$31.61
	NORTHERN TOOL EQUIPMNT	01/21/2010	$26.47
	GRAYBAR ELECTRIC	01/26/2010	$23.55
	GRAYBAR ELECTRIC	01/26/2010	$134.87
	CONTINENTAL ENGINES	01/28/2010	$160.00
			$1,049.43
DAVID MOLINE	THE HOME DEPOT 1105	01/13/2010	$54.06
	WAL-MART #3222	01/19/2010	$41.73
	SYX GLOBALINDUSTRIALEQ	01/21/2010	$201.68
	LOWES #00728	01/21/2010	$6.52
			$303.99
DAVID PRICE	CDW GOVERNMENT	01/12/2010	$1,364.25
	CDW GOVERNMENT	01/13/2010	$454.75
			$1,819.00
DAVID S HOWLE	Gempler 1014714028	12/31/2009	$123.23
	Gempler 1014706791	12/31/2009	$187.81
	UPS 0000891W84	01/03/2010	$18.00
	PALMETTO RURAL TELEPHONE	01/04/2010	$32.95
	VZWRLSS APOCC VISE	01/05/2010	$49.27
	PAYPAL SCLTA	01/05/2010	$30.00
	INTEGRATED DNA TECHNLGS	01/05/2010	$55.39
	USPS.COM CLICK66100611	01/05/2010	$5.08
	ATT BILL PAYMENT	01/06/2010	$2,138.18
	PERFORMANCE CHEVROLET	01/06/2010	$17.63
	PERFORMANCE CHEVROLET	01/06/2010	$35.50
	DMI DELL HIGHER EDUC	01/08/2010	$21.61
	MANPOWER	01/08/2010	$702.46
	MANPOWER	01/08/2010	$1,903.81
	MANPOWER	01/08/2010	$2,338.07
	USPS 45690006729829090	01/08/2010	$5.60
	MANPOWER	01/08/2010	$1,838.65
	MANPOWER	01/08/2010	$2,414.05
	MANPOWER	01/08/2010	$1,554.45
	MANPOWER	01/08/2010	$1,679.82
	UPS 00005E113R	01/11/2010	$26.60
	XEROX CORP. XCS/RBO	01/11/2010	$246.59
	UPS 0000891W84	01/11/2010	$34.06
	SPIRIT TELECOM	01/11/2010	$0.98
	OFFICEMAX CT IN#172814	01/12/2010	$122.80
	BI-LO 539	01/12/2010	$1.73
	OFFICEMAX CT IN#136030	01/12/2010	$69.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	RIZER CHEVROLE07780018	01/11/2010	$579.87
	VERIZON ONETIMEPAY	01/12/2010	$55.01
	CAMPUS COPY SHOP	01/12/2010	$239.55
	MCALISTERS DELI 1061	01/13/2010	$186.16
	MANPOWER	01/14/2010	$43.44
	DMI DELL HIGHER EDUC	01/15/2010	$17.11
	KNOLOGY, INC.	01/13/2010	$76.90
	USPS 45690006729829090	01/15/2010	$6.16
	UPS 0000891W84	01/18/2010	$25.08
	NATIONAL WELDERS #25	01/15/2010	$43.22
	UPS 00005E113R	01/18/2010	$16.86
	CLEMSON CENTRAL STORAG	01/15/2010	$390.00
	PAYPAL INK4 INC	01/19/2010	$86.67
	OFFICEMAX CT IN#413594	01/20/2010	$72.84
	USPS 45690006729829090	01/20/2010	$100.20
	MANPOWER	01/21/2010	$559.88
	VWR INTERNATIONAL INC	01/21/2010	$19.80
	MANPOWER	01/21/2010	$712.88
	MANPOWER	01/21/2010	$559.88
	VWR INTERNATIONAL INC	01/21/2010	$61.27
	MANPOWER	01/21/2010	$773.78
	UPS 0000891W84	01/25/2010	$42.72
	FORT HILL - WEB PAYMENT	01/22/2010	$465.97
	USPS 45690006729829090	01/25/2010	$5.54
	OFFICEMAX CT IN#387541	01/26/2010	$81.14
	ATT BILL PAYMENT	01/26/2010	$43.65
	OFFICE SUPPORT SYS	01/26/2010	$698.00
	CONNECTOR 2000 ASSOCIATIO	01/27/2010	$25.00
	CITY OF MYRTLE BEACH CON	01/28/2010	$50.00
	MANPOWER	01/28/2010	$651.60
	MANPOWER	01/28/2010	$589.31
	INK 4 INC.	01/27/2010	$68.48
	MANPOWER	01/28/2010	$447.90
	MANPOWER	01/28/2010	$1,521.70
	MANPOWER	01/28/2010	$559.88
			$25,530.87
DAVID TONKYN	CLEMSON-UNIV-BOOKS #4900	01/07/2010	$29.90
	Amazon.com	01/08/2010	$55.63
	AMAZON MKTPLACE PMTS	01/11/2010	$4.98
	THE XERCES SOCIETY	01/11/2010	$25.00
	WORLDWATCH INSTITUTE-INT	01/18/2010	$23.95
			$139.46
DAVID W DRYDEN	FEDEX 870984147533	01/10/2010	$8.06
	ISTOCK INTERNATIONAL	01/08/2010	$73.00
	FEDEX 870984147544	01/10/2010	$16.63
	APL APPLE ONLINE STORE	01/21/2010	$142.31

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	TNT COLOR LAB	01/27/2010	$13.95
	ISTOCK INTERNATIONAL	01/28/2010	$73.00
	TRI-COUNTY ACE BLDRS S	01/28/2010	$12.91
			$339.86
DAVID W. GRIGSBY	USAIRWAYS 0377726886301	12/27/2009	$725.30
	NAFSA ASSOCIATIONOF INTER	01/05/2010	$622.78
	STANDARD REGISTER COMPANY	01/05/2010	$780.67
	USPS.COM CLICK66100611	01/05/2010	$19.00
	AIRPORTWAYS.COM	01/07/2010	$458.17
	GRAND HOTEL MONGOMERY	01/07/2010	$137.38
	B-APART HOTELS	01/12/2010	$2,199.54
	ARCTIC INTERNATIONAL LLC	01/13/2010	$505.00
	ASSOCIATION OF INTERNA	01/13/2010	$400.00
	AIRPORTWAYS.COM	01/14/2010	$344.22
	FEDEX 04303046	01/27/2010	$63.18
			$6,255.24
DAVY HAMMATT	ISI CATALOG/WEB ORDER	01/07/2010	$42.98
	SPIRIT TELECOM	01/11/2010	$0.90
	SHARP BUS SYS CAROLINAS	01/12/2010	$98.11
			$141.99
DEANNA BURNS	BOOTBARN.COM	01/07/2010	$224.94
	TRIMBLE NAVIGATION LTD	01/11/2010	$1,146.95
	CABELAS INC. 114355127	01/13/2010	$102.40
	CLEMSON AUTO PARTS	01/12/2010	$62.18
	EAGLE OPTICS	01/12/2010	$599.00
	CABELAS INC. 114355127	01/13/2010	$8.44
	ADORAMA INC	01/14/2010	$1,699.95
	FEDEX 841826093148	01/15/2010	$9.91
	FEDEX 841826093160	01/24/2010	$11.76
	PAYPAL INK4 INC	01/27/2010	$18.73
			$3,884.26
DEBBIE CROWE	IEHA	01/22/2010	$145.00
			$145.00
DEBORAH DALHOUSE	APL APPLE ONLINE STORE	01/05/2010	$46.59
	COMPUSULT INC	01/05/2010	$309.23
	BURRELLESLUCE	01/07/2010	$183.29
	COMPUSULT INC	01/07/2010	$315.00
			$854.11
DEBORAH K DAWSON	Amazon.com	01/05/2010	$19.20
	Amazon.com	01/06/2010	$19.51
	DIAMOND SPRINGS WATER	01/05/2010	$42.12
	Amazon.com	01/06/2010	$47.31
	PAYPAL INK4 INC	01/07/2010	$60.99
	CLEMSON UNIVERSITY	01/14/2010	$15.00
	Amazon.com	01/27/2010	$37.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K DAWSON	IMAGISTICS	12/12/2009	$108.52
			$350.13
DEBORAH K KOON	PAYPAL SOUTHCAROLI	12/31/2009	$180.00
	GOFF FEED & TACK	12/30/2009	$18.18
	CENTURYLINK - IVR CRB	01/04/2010	$44.15
	DESTRON FEA	01/04/2010	$47.75
	VZWRLSS APOCC VISE	01/05/2010	$437.49
	ATT BILL PAYMENT	01/04/2010	$367.39
	ATT BILL PAYMENT	01/04/2010	$584.77
	HORRY TELEPHONE	01/04/2010	$40.95
	PAYPAL INK4 INC	01/05/2010	$233.26
	VERIZON ONETIMEPAY	01/05/2010	$35.65
	CENTURYLINK - IVR CRB	01/05/2010	$49.95
	HARGRAY TELEPHONE COMPANY	01/05/2010	$47.44
	ATT BILL PAYMENT	01/05/2010	$685.14
	SPIRIT TELECOM	01/06/2010	$53.06
	WSC Windstream Pmt&Fee	01/06/2010	$44.03
	UGA CAES CONF-ATHENS	01/06/2010	$200.00
	IMAGE PRINTING COMPANY	01/06/2010	$1,869.29
	VZWRLSS APOCC VISE	01/08/2010	$58.71
	HORRY TELEPHONE	01/06/2010	$35.89
	US ANIMAL HEALTH ASSOC	01/07/2010	$600.00
	UROLITHIASIS LABORATORY	01/08/2010	$45.00
	KYOCERA MITA AMERICA INC	01/08/2010	$106.65
	CENTURYLINK - IVR CRB	01/08/2010	$54.60
	ASCP 1	01/08/2010	$89.00
	KYOCERA MITA AMERICA INC	01/08/2010	$90.65
	MICHIGAN STATE UNIVERSITY	01/08/2010	$126.88
	KYOCERA MITA AMERICA INC	01/08/2010	$536.86
	USAIRWAYS 0377728883272	01/07/2010	$206.90
	CAROLINA PIPING AND RIGGI	01/08/2010	$1,123.50
	KYOCERA MITA AMERICA INC	01/11/2010	$613.02
	KYOCERA MITA AMERICA INC	01/11/2010	$365.72
	UK LIVESTOCK DISEA	01/11/2010	$90.00
	VZWRLSS APOCC VISE	01/12/2010	$750.68
	USDA, APHIS, NVSL	01/11/2010	$52.50
	USDA, APHIS, NVSL	01/11/2010	$7.50
	KYOCERA MITA AMERICA INC	01/11/2010	$341.00
	KYOCERA MITA AMERICA INC	01/11/2010	$494.44
	SPIRIT TELECOM	01/12/2010	$71.02
	UGA VETERINARY DIAG LAB	01/12/2010	$46.00
	ATT BILL PAYMENT	01/12/2010	$367.39
	SPIRIT TELECOM	01/12/2010	$7.24
	VERIZON ONETIMEPAY	01/13/2010	$49.30
	VERIZON ONETIMEPAY	01/13/2010	$43.70
	VERIZON ONETIMEPAY	01/13/2010	$59.13
	TVMDL	01/12/2010	$103.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	ASCP LOCKBOX	01/12/2010	$45.00
	VERIZON ONETIMEPAY	01/13/2010	$49.50
	SHERWIN WILLIAMS #2560	01/14/2010	$490.49
	LANCASTER TELEPHONE CO	01/14/2010	$44.97
	UROLITHIASIS LABORATORY	01/14/2010	$160.00
	USAIRWAYS 0377730745314	01/14/2010	$317.80
	VZWRLSS APOCC VISE	01/15/2010	$80.04
	SPIRIT TELECOM	01/19/2010	$61.61
	WM T MILLER LUMBER CO	01/19/2010	$138.71
	CENTURYLINK - IVR CRB	01/19/2010	$45.01
	VERIZON ONETIMEPAY	01/20/2010	$36.67
	USDA APHIS FMD	01/20/2010	$186.00
	MICHIGAN STATE UNIVERSITY	01/20/2010	$82.24
	MICHIGAN STATE UNIVERSITY	01/20/2010	$126.88
	GOFF FEED & TACK	01/19/2010	$19.25
	SIMPLEX GRINNELL WEB P	01/20/2010	$408.00
	ATTM 821215225 NBI	01/20/2010	$67.93
	AAVLD	01/20/2010	$500.00
	UNITECH SCIENTIFIC	01/21/2010	$2,490.52
	WM EZPAY	01/22/2010	$195.57
	WSC Windstream Pmt&Fee	01/25/2010	$45.32
	VZWRLSS APOCC VISE	01/27/2010	$49.51
	USDA VS E-PERMITS	01/26/2010	$89.00
	ATT BILL PAYMENT	01/26/2010	$683.30
	TVMDL	01/27/2010	$66.00
	TREK DIAGNOSTIC SYSTEMS,	01/25/2010	$1,773.53
			$19,727.63
DEBRA M GALLOWAY	AGENT FEE 8900518787679	12/30/2009	$40.00
	USAIRWAYS 0377568557318	12/30/2009	$348.90
	CLEMSON APPLE STORE	01/04/2010	$1,237.98
	WAL-MART #1123	01/05/2010	$19.08
	Amazon.com	01/05/2010	$39.24
	CASE DISTRICTS	01/07/2010	$299.00
	SCIENCE NEWS	01/06/2010	$39.95
	CASE DISTRICTS	01/07/2010	$299.00
	CLEMSON UNIVERSITY	01/06/2010	$395.00
	AGENT FEE 8900518787696	01/06/2010	$40.00
	ALLEGIANT 6620657	01/06/2010	$127.86
	USAIRWAYS 0377568557342	01/06/2010	$578.90
	BLOOM #2702	01/13/2010	$32.28
	ATTM 821723140NBI	01/19/2010	$37.63
	ANDERSON CLEMSON SHUTT	01/23/2010	$1,368.00
	STAPLES 00111807	01/22/2010	$61.40
	UPS 0000W00450	01/25/2010	$6.30
	ANDERSON CLEMSON SHUTT	01/24/2010	$134.00
	DIAMOND SPRINGS WATER	01/26/2010	$30.00
	DIAMOND SPRINGS WATER	01/26/2010	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	DIAMOND SPRINGS WATER	01/26/2010	$10.65
	WWW EARTHLINK.NET	01/26/2010	$22.95
	ANDERSON CLEMSON SHUTT	01/26/2010	$134.00
	ANDERSON CLEMSON SHUTT	01/26/2010	$187.50
	ANDERSON CLEMSON SHUTT	01/26/2010	$134.00
	AAAS	01/28/2010	$1,295.00
	EMILY'S	01/28/2010	$11.66
			$6,940.28
DEBRA S GOSS	DMI DELL HIGHER EDUC	01/12/2010	$51.09
	HP DIRECT-PUBLICSECTOR	01/15/2010	$2,196.71
			$2,247.80
DENISE L LEFORT	Amazon.com	01/08/2010	$81.45
	DIAMOND SPRINGS WATER	01/07/2010	$12.97
	Amazon.com	01/12/2010	$18.59
	AMAZON MKTPLACE PMTS	01/15/2010	$9.89
	Amazon.com	01/17/2010	$70.22
	EAST PARK PRINTING	01/18/2010	$127.33
	Amazon.com	01/28/2010	$99.99
			$420.44
DENISE WOODWARD DETRICH	BESTDECAL	01/04/2010	$23.94
	BESTDECAL	01/04/2010	$43.60
	BLUE RIDGE SECURITY SYSTE	01/05/2010	$21.00
	USPS 45168006329807708	01/06/2010	$220.00
	LOWES #01635	01/08/2010	$16.26
	EXPRESS PRESS OF GRNVI	01/07/2010	$378.42
	EXPRESS PRESS OF GRNVI	01/11/2010	$165.36
	LOWES #01635	01/13/2010	$84.59
	USPS 45168006329807708	01/13/2010	$4.90
	FRAME DESTINATION	01/14/2010	$45.67
	STAPLES 00111807	01/13/2010	$134.65
	USPS 45168006329807708	01/15/2010	$100.32
	OFFICE DEPOT #379	01/19/2010	$132.99
	USPS 45168006329807708	01/21/2010	$33.60
	EXPRESS PRESS OF GRNVI	01/21/2010	$284.08
	USPS 45168006329807708	01/22/2010	$51.00
	EXPRESS PRESS OF GRNVI	01/21/2010	$224.72
	USPS 45168006329807708	01/27/2010	$72.00
	STAPLES 00108779	01/27/2010	$12.78
	WESTFALL FRAMING	01/29/2010	$232.27
			$2,282.15
DEON S LEGETTE	CLICK2MAIL	01/07/2010	$69.28
	CLICK2MAIL	01/07/2010	$64.21
	UNION DAILY TIMES CO	01/12/2010	$27.79
	CLICK2MAIL	01/14/2010	$142.80
	PAYPAL INK4 INC	01/15/2010	$18.73
	ORIENTAL TRADING CO	01/18/2010	$97.66

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	PSA PUBLISHING/BULLETIN	01/20/2010	$60.00
	VERIZON ONETIMEPAY	01/22/2010	$192.66
	SPIRIT TELECOM	01/25/2010	$21.29
	POLLOCK COMPANY	01/26/2010	$93.77
	CLICK2MAIL	01/27/2010	$67.67
	WAL-MART #2606	01/27/2010	$116.20
	POLLOCK COMPANY	01/28/2010	$200.95
			$1,173.01
DESMOND LAYNE	AMER SOC FOR HORT SCIENCE	01/06/2010	$100.00
	DELTA AIR 0067728566903	01/06/2010	$376.93
	PLN PRICELINE.COM AIR	01/07/2010	$16.00
	ISHS	01/20/2010	$180.00
	AMER SOC FOR HORT SCIENCE	01/26/2010	$260.00
			$932.93
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	01/18/2010	$1,268.77
	HP DIRECT-PUBLICSECTOR	01/22/2010	$197.95
	HP DIRECT-PUBLICSECTOR	01/22/2010	$97.37
	DMI DELL HIGHER EDUC	01/25/2010	$830.44
	HP DIRECT-PUBLICSECTOR	01/27/2010	$358.45
			$2,752.98
DIANA HARRISON	SCANTRON CORPORATION	01/12/2010	$852.02
	Amazon.com	01/12/2010	$1,199.90
	FEDEX 798321109553	01/24/2010	$23.33
	FEDEX 793199996966	01/24/2010	$19.02
	OFFICE DEPOT #1214	01/26/2010	$96.29
			$2,190.56
DIANA J CANADAY	OFFICE DEPOT #2179	01/12/2010	$19.43
	THE UPS STORE #2633	01/28/2010	$23.65
			$43.08
DIANA STAMEY	CONTINENTAL 0057568557330	01/05/2010	$377.40
	AGENT FEE 0067568557329	01/05/2010	$40.00
	DELTA AIR 0067568557329	01/05/2010	$468.90
	AGENT FEE 8900518787688	01/05/2010	$40.00
	CONTINENTAL 0057568557331	01/05/2010	$533.30
	AGENT FEE 8900518787698	01/06/2010	$40.00
	CONTINENTAL 0057568557344	01/06/2010	$383.30
	USAIRWAYS 0377568557343	01/06/2010	$397.80
	AGENT FEE 8900518787697	01/06/2010	$40.00
	AGENT FEE 8900518787709	01/08/2010	$40.00
	AGENT FEE 8900518787704	01/07/2010	$40.00
	UNITED AIR 0167568557361	01/08/2010	$366.30
	CONTINENTAL 0057568557353	01/07/2010	$288.90
	VWR INTERNATIONAL INC	01/12/2010	$378.21
	OFFICEMAX CT IN#188567	01/12/2010	$136.21
	VWR INTERNATIONAL INC	01/12/2010	$261.72

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	DELTA AIR 0062319955190	01/13/2010	$728.30
	AGENT FEE 8900518877056	01/15/2010	$50.00
	UNITED AIR 0167568557400	01/15/2010	$809.58
	IBACKUP.COM PRO SOFTNET	01/23/2010	$199.50
	Amazon.com	01/24/2010	$179.60
	AGENT FEE 8900518954203	01/25/2010	$40.00
	USAIRWAYS 0377568557459	01/25/2010	$271.80
	STAPLES DIRECT00209908	01/27/2010	$246.09
	LABSAFE 1014869783	01/28/2010	$250.60
			$6,607.51
DIANE G SMATHERS	USPS 4518031678	01/14/2010	$44.00
			$44.00
DIANN GROOMES	STAPLES 00111807	01/03/2010	$13.77
	ENTERPRISE RENT-A-CAR	01/05/2010	$122.08
	ENTERPRISE RENT-A-CAR	01/05/2010	$45.36
	ENTERPRISE RENT-A-CAR	01/05/2010	$69.61
	DTI DAY-TIMERS INC	01/06/2010	$41.29
	AGENT FEE 8900518787692	01/05/2010	$40.00
	USAIRWAYS 0377568557335	01/05/2010	$378.90
	DELTA AIR 0067751726892	01/06/2010	$351.80
	CLEMSON UNIVERSITY	01/07/2010	$395.00
	SC BIZ NEWS	01/15/2010	$49.95
	USPS 45910006929809118	01/16/2010	$7.60
	INK 4 INC.	01/14/2010	$261.08
	VZWRLSS-IVR VE	01/22/2010	$19.99
	NATL CONFERENCE OF STATE	01/23/2010	$49.00
	VZWRLSS-IVR VE	01/22/2010	$15.56
	USAIRWAYS 0377441422868	01/25/2010	$384.90
			$2,245.89
DIANN TINSLEY	UPS 0000E8W196	01/03/2010	$33.66
	KYOCERA MITA AMERICA INC	01/06/2010	$302.90
	MOTORSPORT INDUSTRY AS	01/08/2010	$128.49
	UPS 0000E8W196	01/11/2010	$32.24
	UPS 0000E8W196	01/18/2010	$120.08
	BLUE RIDGE ELECTRIC COOP	01/21/2010	$1,844.69
	WESTERN DIGITAL CORPORAT	01/22/2010	$18.54
	BLUE RIDGE ELECTRIC COOP	01/21/2010	$1,564.72
	FORT HILL - WEB PAYMENT	01/25/2010	$11,350.98
	FORT HILL - WEB PAYMENT	01/25/2010	$16,346.56
	NATIONAL WELDERS #25	01/25/2010	$48.84
			$31,791.70
DIONNE CARPENTER	WAL-MART #0644	01/07/2010	$12.66
	IOWA POPCORN & CONCSSN	01/22/2010	$60.85
	FACTORY DIRECT PA00 OF 00	01/26/2010	$37.04
	AMAZON MKTPLACE PMTS	01/28/2010	$9.79
	AMAZON MKTPLACE PMTS	01/28/2010	$9.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$129.82
DONALD ERICH	ADALET SCOTT FETZER COMPA	12/16/2009	$310.13
	ACS MEMBERSHIP	01/14/2010	$151.00
	TTC TRAVERS TOOL CO	01/21/2010	$25.81
	OPTO 22	01/25/2010	$160.50
	DWYER INSTRUMENTS INC	01/26/2010	$30.75
			$678.19
DONNA WEINBRENNER	VWR INTERNATIONAL INC	01/09/2010	$617.00
	SIGMA ALDRICH US	01/12/2010	$353.73
	VWR INTERNATIONAL INC	01/12/2010	$1,859.57
	VWR INTERNATIONAL INC	01/13/2010	$647.91
	SIGMA ALDRICH US	01/13/2010	$64.28
	FISHER SCI ATL	01/13/2010	$127.84
	CAROLINA BIOLOGICAL SUPPL	01/16/2010	$23.60
	VWR INTERNATIONAL INC	01/16/2010	$712.64
	VWR INTERNATIONAL INC	01/16/2010	$431.16
	VWR INTERNATIONAL INC	01/19/2010	$233.46
	WAL-MART #3222	01/23/2010	$24.91
	BI-LO 539	01/23/2010	$7.58
	VWR INTERNATIONAL INC	01/22/2010	$139.95
	BI-LO 539	01/25/2010	$4.58
			$5,248.21
DONNIE R ALLEN	DOLLAR-GENERAL #7140	01/12/2010	$20.60
	DOLLAR-GENERAL #7140	01/20/2010	$25.68
	HARRIS SPORTING GOODS	01/26/2010	$1,302.63
			$1,348.91
DOUGLAS BIELENBERG	VWR INTERNATIONAL INC	12/31/2009	$131.84
	VWR INTERNATIONAL INC	12/31/2009	$167.69
	VWR INTERNATIONAL INC	01/06/2010	$71.65
	BIO RAD	01/08/2010	$399.55
	E CAMERA-365 WHOLESALE	01/21/2010	$70.13
			$840.86
DOUGLAS K STURKIE	AMERICAN SOCIOLOGICAL ASS	12/31/2009	$245.00
	AUTHORHOUSE WEBSITE	01/05/2010	$22.55
	www.realtimesoft.com	01/05/2010	$39.95
	BARNES&NOBLE COM	01/07/2010	$14.52
	AM SOCIOLOGICAL ASSOC	01/08/2010	$499.00
	AAMFT - CENTRAL	01/08/2010	$320.00
	AM SOCIOLOGICAL ASSOC	01/07/2010	$435.00
	AMERICAN ORTHOPSYCHIATRIC	01/08/2010	$115.00
	UPS 0000V8F503	01/11/2010	$13.33
	DAI SHOP.AETV.COM	01/21/2010	$27.90
	SOCIOLOGISTS FOR W	01/21/2010	$51.00
	SOCIOLOGISTS FOR W	01/21/2010	$220.00
	AMERICAN ACADEMY OF FOREN	01/21/2010	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	IMAGISTICS	01/09/2010	$876.37
	ETS PUBS AND SOFTWARE	01/24/2010	$150.00
	IMAGISTICS	12/12/2009	$856.91
	DELTA AIR 0067751920632	01/21/2010	$355.99
	AM SOCIOLOGICAL ASSOC	01/21/2010	$222.00
			$4,714.52
DOUGLAS K. STURKIE	Amazon.com	01/04/2010	$49.90
	MPSA	01/06/2010	$201.00
	CSN CSN Stores	01/15/2010	$119.00
	HP HOME STORE	01/20/2010	$449.38
	BLK BOX CORP	01/21/2010	$74.04
	STAPLES DIRECT00209908	01/20/2010	$192.58
	STAPLES DIRECT00209908	01/20/2010	$14.43
	FEDEX 838766019419	01/23/2010	$33.17
	CABLES TO GO	01/22/2010	$197.31
	Amazon.com	01/23/2010	$23.79
	DMI DELL HIGHER EDUC	01/26/2010	$196.02
	FEDEX 838766019577	01/27/2010	$33.17
	KYOCERA MITA AMERICA INC	01/27/2010	$411.68
			$1,995.47
DOUGLAS LOFTON	CLEMSON APPLE STORE	01/11/2010	$932.93
			$932.93
EDWARD MCABEE	PERFORMANCE CHEVROLET	01/20/2010	$135.67
			$135.67
ELENA MIKHAILOVA	AGU-AMER INS OF PHYS SOCI	01/08/2010	$20.00
	SOIL / WATER CONSERV SOC	01/09/2010	$80.00
	Amazon.com	01/11/2010	$33.79
	AAAS SCIENCE MAG	01/12/2010	$146.00
	AM SOC OF AGRONOMY	01/11/2010	$125.00
			$404.79
ELIZABETH MUDGE	PAYPAL INK4 INC	01/08/2010	$33.17
	CASE DISTRICTS	01/16/2010	$299.00
	DELTA AIR 0062319688424	01/14/2010	$200.80
			$532.97
ELLEN A VINCENT	MARTIN NURSERY INC	01/15/2010	$54.03
	BLOOM #2702	01/19/2010	$9.54
	WM SUPERCENTER	01/19/2010	$55.34
	GWP PARK SEED RETAIL	01/19/2010	$27.66
	LOWES #01635	01/21/2010	$28.75
			$175.32
ERIC P BENSON	YOUNG'S TRUE VALUE	01/06/2010	$13.85
	FRANKLINCOVEYPRODUCTS	01/10/2010	$37.40
	BI-LO 539	01/20/2010	$44.52
	CAMPUS COPY SHOP	01/19/2010	$669.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$764.82
ERIC R MUTH	HUMAN FCTRS & ERGONOMICS	01/14/2010	$204.00
	AMERICAN GASTROENTEROLOGI	01/14/2010	$395.00
	AEROSPACE MEDICAL ASSO	01/15/2010	$675.00
	HUMAN FCTRS & ERGONOMICS	01/14/2010	$35.00
	SPR-PSYCHOPHYSIOLOGICAL	01/14/2010	$75.00
	PAYPAL SHINEBOXMP	01/16/2010	$23.95
	ASSOC FOR PSYCH SCIENCE	01/19/2010	$72.00
	Amazon.com	01/25/2010	$15.47
			$1,495.42
ERNEST SCHOONOVER	OREILLY AUTO 00018127	01/13/2010	$9.53
			$9.53
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	01/04/2010	$118.27
	TRI-COUNTY ACE BLDRS S	01/06/2010	$33.67
	TRI-COUNTY ACE BLDRS S	01/08/2010	$79.16
	PICKENS CULVERT AND PIPE	01/14/2010	$180.33
	CLEMSON AUTO PARTS	01/20/2010	$58.94
	CLEMSON AUTO PARTS	01/21/2010	$156.21
	WM SUPERCENTER	01/26/2010	$74.86
			$701.44
ESTHER L KAUFFMAN	Amazon.com	01/05/2010	$496.74
	HYATT HOTELS MNPLS	01/03/2010	$561.35
	HYATT HOTELS MNPLS	01/03/2010	$561.35
	OFFICEMAX CT IN#026272	01/06/2010	$148.51
	OFFICEMAX CT IN#058875	01/07/2010	$9.97
	ORB IEGV5R	01/07/2010	$894.24
	1800GOFEDEX 10010007	01/06/2010	$212.69
	ACSA	01/07/2010	$395.00
	AIA PRODUCTS / DUES	01/09/2010	$618.50
	PAYPAL ENVIRONMENT	01/08/2010	$100.00
	SHI INTERNATIONAL CORP	01/08/2010	$322.46
	FEDEX 868713660411	01/10/2010	$16.01
	OFFICEMAX CT IN#120202	01/08/2010	$4.79
	FEDEX 862663683563	01/10/2010	$14.83
	CDW GOVERNMENT	01/11/2010	$169.31
	LULU PRESS, INC	01/14/2010	$218.49
	LOWES #01635	01/14/2010	$208.82
	Amazon.com	01/14/2010	$63.00
	Amazon.com	01/15/2010	$693.65
	AMAZON MKTPLACE PMTS	01/17/2010	$28.94
	ICEBERG COMMERCE	01/15/2010	$1,059.90
	THE HOME DEPOT #1130	01/15/2010	$73.65
	THE HOME DEPOT #1130	01/14/2010	$857.46
	Amazon.com	01/17/2010	$27.50
	Amazon.com	01/18/2010	$120.33
	LULU PRESS, INC	01/20/2010	$203.99

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	DESIGNBUILDER SOFTWARE	01/20/2010	$724.50
	FEDEX 868713660400	01/20/2010	$6.32
	SOUTHERN EDUCATIONAL SYST	01/21/2010	$66.15
	FEDEX 862663683541	01/24/2010	$10.29
	SOUTHERN EDUCATIONAL SYST	01/21/2010	$976.50
	Amazon.com	01/24/2010	$63.34
	CAMPUS COMPACT	01/26/2010	$525.00
	FEDEX 866950491353	01/27/2010	$35.52
	UNITED AIR 0162102571923	01/27/2010	$648.30
	ACSA	01/27/2010	$1,900.00
	DESIGNBUILDER SOFTWARE	01/28/2010	$869.40
			$13,906.80
EUGENIA L DAVIS	ASSOCIATED SCHOOLS OF CON	12/30/2009	$400.00
	STAPLES 00108779	01/09/2010	$25.66
			$425.66
FAITH CHRISTNER	PAYPAL SOUTHCAROLI	01/04/2010	$25.00
	PAYPAL SOUTHCAROLI	01/05/2010	$10.00
	ASJA	01/05/2010	$95.00
	ENTERPRISE RENT-A-CAR	01/04/2010	$123.56
	NASPA E-COMMERCE	01/05/2010	$59.00
	CLEMSON UNIVERSITY	01/11/2010	$395.00
	AMERICAN COLLEGE PERSON	01/19/2010	$75.00
	BI-LO 97	01/25/2010	$37.94
	BI-LO 539	01/25/2010	$41.39
	BI-LO 419	01/26/2010	$23.48
			$885.37
FELIX BARRON	WM SUPERCENTER	01/06/2010	$14.35
	BLOOM #2702	01/11/2010	$12.17
	STAPLES 00108779	01/12/2010	$117.69
	HART SCIENTIFIC	01/13/2010	$134.85
	WW GRAINGER	01/13/2010	$60.85
	BI-LO 539	01/13/2010	$11.07
	BI-LO 539	01/22/2010	$14.06
	VWR INTERNATIONAL INC	01/27/2010	$101.47
	VWR INTERNATIONAL INC	01/27/2010	$298.19
			$764.70
FRAN SIMMONS	Amazon.com	12/31/2009	$85.00
	Amazon.com	01/04/2010	$188.00
	LIB OF CONGRESS	01/06/2010	$865.00
	SOCIETY OF MANUFACTURING	01/06/2010	$288.00
	LIB OF CONGRESS	01/06/2010	$640.00
	Amazon.com	01/06/2010	$137.07
	AMAZON MKTPLACE PMTS	01/07/2010	$12.50
	AMAZON MKTPLACE PMTS	01/07/2010	$27.92
	Amazon.com	01/08/2010	$107.51
	Amazon.com	01/08/2010	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	01/10/2010	$24.95
	KAGI 1-510-420-5858	01/16/2010	$256.95
	NHBS LTD	01/15/2010	$106.09
	AMAZON MKTPLACE PMTS	01/20/2010	$13.99
	COUNCIL FOR AID TO EDUCA	01/25/2010	$1,106.00
			$4,138.98
FRANCES MILLER	OFFICEMAX CT IN#018026	01/06/2010	$236.33
	OFFICEMAX CT IN#987583	01/05/2010	$43.04
	OFFICEMAX CT IN#041131	01/08/2010	$27.21
	OFFICEMAX CT IN#095133	01/08/2010	$146.51
	UPS 1ZF661V80197143123	01/11/2010	$23.24
	OFFICEMAX CT IN#225615	01/13/2010	$246.39
	UPS 1ZF661V80398255140	01/18/2010	$5.09
	AMERICAN PHYSICAL SOCIETY	01/15/2010	$95.00
	WESTIN HOTEL POINSETT	01/16/2010	$153.90
	JAMES F MARTIN INN	01/14/2010	$99.90
	AMERICAN PHYSICAL SOCIETY	01/15/2010	$95.00
	AMERICAN PHYSICAL SOCIETY	01/15/2010	$95.00
	UPS 1ZF661V80399397138	01/18/2010	$5.08
	UPS 1ZF661V80391439393	01/18/2010	$6.87
	OFFICEMAX CT IN#332763	01/18/2010	$167.69
	AMERICAN PHYSICAL SOCIETY	01/19/2010	$95.00
	AMERICAN PHYSICAL SOCIETY	01/19/2010	$95.00
	OFFICEMAX CT IN#405370	01/20/2010	$17.66
	DELTA AIR 0067751786935	01/19/2010	$676.30
	OFFICEMAX CT IN#444029	01/21/2010	$245.60
	UPS 1ZF661V81391591806	01/25/2010	$21.14
	UPS 1ZF661V80395453173	01/25/2010	$5.09
	UPS 1ZF661V80497183165	01/25/2010	$83.06
	OFFICEMAX CT IN#530304	01/26/2010	$289.56
	OFFICEMAX CT IN#400545	01/26/2010	$17.08
	OFFICEMAX CT IN#576710	01/28/2010	$211.60
			$3,203.34
FRANK FELTUS	ENTERPRISE RENT-A-CAR	01/22/2010	$98.49
	WM SUPERCENTER	01/25/2010	$46.02
	SYX GLOBALINDUSTRIALEQ	01/27/2010	$184.87
			$329.38
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	01/06/2010	$11.50
	TTC TRAVERS TOOL CO	01/11/2010	$237.59
	TTC TRAVERS TOOL CO	01/11/2010	$451.57
	SEARS ROEBUCK 1595	01/12/2010	$1,210.81
	NATIONAL WELDERS #08	01/13/2010	$50.13
	NATIONAL WELDERS #08	01/13/2010	$92.91
	TTC TRAVERS TOOL CO	01/14/2010	$205.35
	MCMASTER-CARR	01/13/2010	$244.15
	WW GRAINGER	01/15/2010	$186.04

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	THE HOME DEPOT 1119	01/15/2010	$69.67
	TTC TRAVERS TOOL CO	01/20/2010	$267.89
	TTC TRAVERS TOOL CO	01/20/2010	$86.96
	TTC TRAVERS TOOL CO	01/20/2010	$26.50
	TTC TRAVERS TOOL CO	01/22/2010	$38.95
	WINZER USA	01/23/2010	$45.53
	SPECIALTY STEELS INC 2	01/25/2010	$72.55
	TTC TRAVERS TOOL CO	01/27/2010	$34.93
	WINZER USA	01/26/2010	$582.55
	THE HOME DEPOT 1119	01/26/2010	$185.58
	WINZER USA	01/26/2010	$738.10
	SPECIALTY STEELS INC 2	01/28/2010	$10.13
	MCMASTER-CARR	01/27/2010	$52.02
	SPECIALTY STEELS INC 2	01/28/2010	$163.00
	SPECIALTY STEELS INC 2	01/28/2010	$30.96
			$5,095.37
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	01/01/2010	$4.27
	TRI-COUNTY ACE BLDRS S	01/12/2010	$25.65
	TRI-COUNTY ACE BLDRS S	01/19/2010	$38.47
	LOWES #03071	01/22/2010	$6.21
	CLEMSON RM	01/27/2010	$69.83
	LOWES #03071	01/28/2010	$77.79
			$222.22
FREDERICK D. SINGLETON	AMERICAN BEEKEEPI00 OF 00	01/04/2010	$195.00
	WAL-MART #1017	01/28/2010	$21.55
			$216.55
FRIEDA RYAN	VZWRLSS-IVR VE	01/04/2010	$67.93
	INK 4 INC.	01/06/2010	$169.06
	STAPLES 00111807	01/08/2010	$54.03
	PAYPAL INK4 INC	01/15/2010	$23.54
	INK 4 INC.	01/19/2010	$18.46
			$333.02
GAIL B PONDER	RENAISSANCE GRAPHIC ART I	01/05/2010	$497.16
	EAS THE EASTWOOD COMPA	01/06/2010	$39.94
	All Square Computer Techn	01/06/2010	$87.74
	BOXWOOD TECH	01/07/2010	$600.00
	ATLEX.COM	01/06/2010	$674.58
	LOWES #01635	01/11/2010	$29.32
	RENAISSANCE GRAPHIC ART I	01/11/2010	$102.23
	CANNON & SONS INC	01/11/2010	$41.36
	CLEMSON APPLE STORE	01/13/2010	$85.59
	TRI-COUNTY ACE BLDRS S	01/13/2010	$108.00
	W W GRAINGER 916	01/13/2010	$39.43
	CLEMSON-UNIV-BOOKS #4900	01/14/2010	$83.90
	HP HOME STORE	01/13/2010	$173.28
	CLEMSON-UNIV-BOOKS #4900	01/14/2010	$109.75

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	W W GRAINGER 916	01/14/2010	$18.11
	W W GRAINGER 916	01/14/2010	$531.91
	HIGHWATER CLAYS	01/14/2010	$50.90
	W W GRAINGER 916	01/19/2010	$54.89
	WOODWORKERS SUPPLY, INC	01/20/2010	$818.94
	DOLPHIN PAPERS	01/20/2010	$367.28
	TRI-COUNTY ACE BLDRS S	01/21/2010	$12.37
	W W GRAINGER 916	01/21/2010	$72.65
	USPS 45168006329807708	01/25/2010	$32.05
	CONTINENTAL 0057464037620	01/25/2010	$449.80
	AGENT FEE 0377463553210	01/25/2010	$30.00
	USAIRWAYS 0377463553210	01/25/2010	$273.30
	UNIVENTURE INC	01/27/2010	$41.91
	TW GRAPHICS WEST	01/26/2010	$84.82
	LOWES #03071	01/27/2010	$39.55
	WAL-MART #3222	01/27/2010	$85.00
	USAIRWAYS 0372376970113	01/26/2010	$423.30
	NCECA	01/28/2010	$55.00
	NCECA	01/28/2010	$25.00
	NCECA	01/28/2010	$205.00
	NCECA	01/28/2010	$25.00
	NCECA	01/28/2010	$25.00
	NCECA	01/28/2010	$185.00
	NCECA	01/28/2010	$25.00
	NCECA	01/28/2010	$140.00
	NCECA	01/28/2010	$140.00
	DELTA AIR 0062320685509	01/28/2010	$209.40
	HIGHWATER CLAYS	01/27/2010	$310.05
	NCECA	01/28/2010	$140.00
	NCECA	01/28/2010	$140.00
	NCECA	01/28/2010	$140.00
	NCECA	01/28/2010	$55.00
	NCECA	01/28/2010	$140.00
	NCECA	01/28/2010	$25.00
	NCECA	01/28/2010	$25.00
			$8,068.51
GAIL M BROCK	CLEMSON UNIVERSITY	01/07/2010	$395.00
	VZWRLSS-IVR VE	01/14/2010	$53.60
	CLEMSON-UNIV-BOOKS #4900	01/14/2010	$86.19
	OFFICEMAX CT IN#309605	01/15/2010	$158.37
	CTX 59HRN1	01/19/2010	$24.00
	ATTAWAY INC	01/18/2010	$108.76
	USAIRWAYS 0377838050502	01/19/2010	$398.30
	VZWRLSS-IVR VE	01/22/2010	$119.41
	OFFICEMAX CT IN#585082	01/27/2010	$67.58
	VZWRLSS-IVR VE	01/27/2010	$53.60
	DELTA AIR 0062320596395	01/28/2010	$558.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,023.11
GALE W BLACK	AMAZON MKTPLACE PMTS	01/05/2010	$165.98
	WWW.NEWEGG.COM	01/06/2010	$99.99
	COMPUSULT INC	01/05/2010	$113.00
	WWW.NEWEGG.COM	01/06/2010	$103.40
	FEDEX 04214611	01/07/2010	$11.49
	PAYPAL FIGHTING4DR	01/07/2010	$27.98
	DKC DIGI KEY CORP	01/08/2010	$39.81
	IMAGISTICS	12/12/2009	$283.55
	LENOVO	01/08/2010	$63.13
	NEWARK US 00000109	01/08/2010	$86.75
	WWW.NEWEGG.COM	01/08/2010	$47.99
	FORMS AND SUPPLY - AOPD	01/07/2010	$141.71
	Amazon.com	01/08/2010	$69.99
	WWW.NEWEGG.COM	01/08/2010	$47.99
	IMAGISTICS	12/12/2009	$280.90
	POLOLU CORPORATION	01/08/2010	$30.90
	FORMS AND SUPPLY - AOPD	01/08/2010	$11.61
	LOWES #00728	01/09/2010	$167.48
	ATTM 821332454NBI	01/08/2010	$52.54
	CLEMSON-UNIV-BOOKS #4900	01/11/2010	$272.72
	BLUE RIDGE ELECTRIC COOP	01/11/2010	$237.59
	CLEMSON-UNIV-BOOKS #4900	01/13/2010	$117.44
	IEEE PRODUCTS & SERVICES	01/14/2010	$197.00
	AMAZON MKTPLACE PMTS	01/17/2010	$12.95
	SPARKFUN ELECTRONICS	01/20/2010	$77.33
	ELECTRONIX EXPRESS/R.S.R	01/22/2010	$1,596.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$33.01
	FORMS AND SUPPLY - AOPD	01/21/2010	$632.33
	ATTM 820265745NBI	01/22/2010	$122.06
	USPS 45690006729829090	01/22/2010	$26.40
	ELECTRONIX EXPRESS/R.S.R	01/22/2010	$270.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$118.42
	ACT IEEE SOUTHEASTCON	01/28/2010	$600.00
			$6,159.44
GAOFENG WANG	LOWES #00728	01/01/2010	$12.70
	THE UPS STORE #3497	01/06/2010	$38.83
	THE UPS STORE #3497	01/22/2010	$182.30
	SEARS.COM 9300	01/24/2010	$131.45
	SHEFFIELD'S SEED CO INC	01/27/2010	$632.39
	MICRODAQ.COM LTD	01/28/2010	$59.96
			$1,057.63
GARLAND M VEASEY	OFFICE DEPOT #379	01/05/2010	$720.79
			$720.79
GARY B MELTON	NATIONAL ACADEMY SCIENCES	01/04/2010	$74.15
	ASHGATE PUBLISHING CO INC	01/18/2010	$134.30

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Cardholder	Vendor Name	Purchase Date	Amount
GARY B MELTON	Amazon Prime	01/27/2010	$79.00
			$287.45
GARY JAYNES	LOWES #01635	01/04/2010	$4.24
	NATIONAL WELDERS #25	01/25/2010	$3.08
			$7.32
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	01/05/2010	$28.40
	BI-LO 566	01/19/2010	$72.00
			$100.40
GARY L MCMAHAN	FOUNDATION CENTER ONLI	01/06/2010	$95.00
	IMAGISTICS	01/09/2010	$55.89
	Amazon.com	01/16/2010	$38.75
	OFFICEMAX CT IN#346111	01/19/2010	$70.92
	OFFICEMAX CT IN#443012	01/22/2010	$11.11
	Amazon.com	01/27/2010	$20.43
	TEA TEACHING CO CATALO	01/27/2010	$74.95
	Amazon.com	01/28/2010	$12.21
			$379.26
GARY WADE	BUILDERS FIRST SOUR	01/04/2010	$112.91
	WM SUPERCENTER	01/04/2010	$29.96
	WAL-MART #3222	01/04/2010	$119.84
	METROCON INC	01/07/2010	$155.15
	DIAMOND HILL PLYWOOD	01/11/2010	$1,739.54
	TRI-COUNTY ACE BLDRS S	01/13/2010	$27.80
	TRI-COUNTY ACE BLDRS S	01/14/2010	$25.64
	TRI-COUNTY ACE BLDRS S	01/15/2010	$9.39
	TRI-COUNTY ACE BLDRS S	01/19/2010	$33.44
	BLACK ELECTRICAL SUPPLY I	01/19/2010	$130.13
	TRI-COUNTY ACE BLDRS S	01/20/2010	$7.99
	TRI-COUNTY ACE BLDRS S	01/20/2010	$95.94
	LOW RAY COMPANY INC	01/20/2010	$48.74
	TRI-COUNTY ACE BLDRS S	01/21/2010	$13.36
	WM SUPERCENTER	01/21/2010	$52.97
	LOWES #03071	01/25/2010	$15.10
	TRI-COUNTY ACE BLDRS S	01/26/2010	$51.32
			$2,669.22
GAYLE ESTES	VT OUTREACH CONFERENCES I	01/26/2010	$225.00
			$225.00
GAYLE G WILLIFORD	HOME TELEPHONE COMPANY	12/31/2009	$49.47
	WAL-MART #1146	01/08/2010	$72.69
	INTL SOC ARBORICULTURE	01/26/2010	$155.00
			$277.16
GENE EIDSON	NATIONAL WELDERS #31	12/30/2009	$252.63
	PAYPAL INK4 INC	01/06/2010	$21.40
	SANTEE COOPER	01/12/2010	$2,226.18
	FTC	01/11/2010	$230.60

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	SPIRIT TELECOM	01/13/2010	$70.50
	T-MOBILE RECURRING PMT	01/13/2010	$159.82
	HORRY TELEPHONE COOPERATI	01/12/2010	$425.84
	USPS POSTAL ST66100207	01/13/2010	$102.20
	NATIONAL WELDERS #31	01/13/2010	$31.32
	HOMETEAM PEST DEFENSE 707	01/19/2010	$43.68
	ATTM 878431657 NBI	01/22/2010	$60.53
	OFFICEMAX CT IN#507768	01/25/2010	$236.81
	SANTEE COOPER	01/25/2010	$1,882.97
	SITEGROUND.COM	01/27/2010	$71.40
			$5,815.88
GEOFF ZEHNDER	PAYPAL HRGARLIC	01/08/2010	$88.60
	GRIFF'S FARM AND H	01/11/2010	$89.26
	GRIFF'S FARM AND H	01/14/2010	$109.75
	GRIFF'S FARM AND H	01/14/2010	$13.76
	Amazon.ca	01/19/2010	$55.03
	ACTION SEPTIC SERVICE	01/22/2010	$78.62
	STAPLES 00111807	01/21/2010	$62.68
			$497.70
GEORGE ASKEW	SABA	01/22/2010	$47.04
			$47.04
GEORGE CHUMANOV	WW GRAINGER	01/06/2010	$29.03
	WW GRAINGER	01/18/2010	$22.60
	WW GRAINGER	01/25/2010	$12.61
	WW GRAINGER	01/25/2010	$10.36
	NTSUPPLY.COM	01/26/2010	$190.20
			$264.80
GEORGE MONGOLD III	WILSON'S CARPET PLUS,	01/04/2010	$405.00
	LOWES #00655	01/04/2010	$49.26
	SWEET GRASS HARDWARE	01/05/2010	$58.02
	HUGHES EQUIPMENT AND PART	01/06/2010	$313.36
	AGP AMERIGASPAYMENT	01/12/2010	$122.56
	ATTM 820467501 NBI	01/13/2010	$36.02
	WM SUPERCENTER	01/17/2010	$16.64
	LOWES #00539	01/21/2010	$27.53
	MCCLELLAN & CLANTON	01/22/2010	$203.00
	GERALD'S TIRES # 4	01/26/2010	$170.84
	DTV DIRECTV SERVICE	01/28/2010	$74.02
			$1,476.25
GEORGE NANCE	CLEMSON AUTO PARTS	12/31/2009	$19.45
	CLEMSON AUTO PARTS	01/05/2010	$58.88
	CLEMSON AUTO PARTS	01/05/2010	$125.13
	CLEMSON AUTO PARTS	01/05/2010	$369.21
	CLEMSON AUTO PARTS	01/06/2010	$4.50
	OCONEE IMPLEMENT CO	01/07/2010	$229.47

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	01/07/2010	$4.96
	CLEMSON AUTO PARTS	01/07/2010	$66.81
	CLEMSON AUTO PARTS	01/07/2010	$117.44
	CLEMSON AUTO PARTS	01/11/2010	$64.14
	CLEMSON AUTO PARTS	01/11/2010	$7.96
	TROY`S MUFFLER SHOP	01/12/2010	$47.70
	CLEMSON AUTO PARTS	01/14/2010	$3.92
	CLEMSON AUTO PARTS	01/14/2010	$6.00
	CLEMSON AUTO PARTS	01/14/2010	$3.92
	CLEMSON AUTO PARTS	01/14/2010	$97.89
	CLEMSON AUTO PARTS	01/15/2010	$7.29
	TROY`S MUFFLER SHOP	01/20/2010	$106.00
	NEWTON SHOES	01/20/2010	$133.98
	CLEMSON AUTO PARTS	01/19/2010	$668.75
	CLEMSON AUTO PARTS	01/20/2010	$4.32
	CLEMSON AUTO PARTS	01/21/2010	$8.69
	CLEMSON AUTO PARTS	01/22/2010	$11.71
	CLEMSON AUTO PARTS	01/21/2010	$7.35
	CLEMSON AUTO PARTS	01/22/2010	$13.61
	OCONEE WELDING SUPPLY INC	01/22/2010	$61.48
	CLEMSON AUTO PARTS	01/22/2010	$71.01
	CLEMSON AUTO PARTS	01/21/2010	$174.14
	CLEMSON AUTO PARTS	01/22/2010	$3.67
	CLEMSON AUTO PARTS	01/25/2010	$5.63
	CLEMSON AUTO PARTS	01/25/2010	$15.57
	CLEMSON AUTO PARTS	01/25/2010	$57.27
	CLEMSON AUTO PARTS	01/25/2010	$7.35
	CLEMSON AUTO PARTS	01/25/2010	$34.79
	CLEMSON AUTO PARTS	01/26/2010	$167.73
	CLEMSON AUTO PARTS	01/26/2010	$49.37
	PENDLETON TIRE COMPANY	01/26/2010	$646.17
	GREENSOUTH EQUIPMENT INC	01/27/2010	$98.98
	CLEMSON AUTO PARTS	01/27/2010	$56.10
	CLEMSON AUTO PARTS	01/27/2010	$60.75
	GREENSOUTH EQUIPMENT INC	01/27/2010	$14.80
	CLEMSON AUTO PARTS	01/27/2010	$9.78
			$3,723.67
GERALD VANDER MEY	MANTA - ENR.COM	12/31/2009	$9.95
	ASLA MEMBER SERVICES	01/11/2010	$393.00
			$402.95
GILBERT A MILLER	AMER SOC FOR HORT SCIENCE	12/31/2009	$180.00
	BB HOBBS COMPANY INC	01/08/2010	$365.00
	OFFICE MAX	01/09/2010	$33.67
	AM SOC OF AGRONOMY	01/11/2010	$80.00
	AMAZON MKTPLACE PMTS	01/14/2010	$67.60
	LA CONTAINER INC	01/14/2010	$242.82

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	THE LAB DEPOT, INC.	01/20/2010	$60.96
	FISHER SCI TUS	01/21/2010	$104.85
	BIG SCIENCE	01/22/2010	$58.98
	DMI DELL HIGHER EDUC	01/29/2010	$2,179.71
			$3,373.59
GLORIA SPRINGS	AMAZON MKTPLACE PMTS	01/05/2010	$19.73
	HUTTO ACE HARDWARE	01/27/2010	$20.94
			$40.67
GRADY SAMPSON	ATT BILL PAYMENT	01/04/2010	$148.63
	USPS 45230005329806148	01/04/2010	$243.00
	SPIRIT TELECOM	01/11/2010	$1.94
	PSA PUBLISHING/BULLETIN	01/14/2010	$58.00
	USPS 45230005329806148	01/20/2010	$28.00
	KYOCERA MITA AMERICA INC	01/26/2010	$103.39
	PSA PUBLISHING/BULLETIN	01/27/2010	$360.00
	PSA PUBLISHING/BULLETIN	01/28/2010	$45.00
			$987.96
GREG BISHOP	HP HOME STORE	01/12/2010	$139.09
	STAPLES DIRECT00209908	01/14/2010	$32.09
	BUY.COM	01/20/2010	$37.47
	JEC GLOBAL ADVERTISING	01/26/2010	$7.90
	ANTONLINE.COM	01/27/2010	$48.81
			$265.36
GREG TELLEY	KONICA MINOLTA BUSINESS	12/31/2009	$37.57
	THE HOME DEPOT #1130	12/30/2009	$136.74
	NATIONAL WELDERS #25	12/31/2009	$1,600.01
	W W GRAINGER 916	12/31/2009	$62.28
	CARSON'S NUT- BOLT & TOOL	12/31/2009	$345.56
	MSC INDUSTRIAL SUPPLY	12/30/2009	$128.94
	HERITAGE FOOD SERVICE	12/30/2009	$24.91
	W W GRAINGER 916	12/31/2009	$62.28
	SHEALY ELECT 803-227-0599	01/05/2010	$477.67
	W W GRAINGER 916	01/04/2010	$154.08
	COURTNEY SALES INC	01/06/2010	$99.51
	AAA SUPPLY - GVILLE	01/04/2010	$521.51
	GAS-FIRED PRODUCTS	01/06/2010	$352.70
	APPLIED IND TECH 0220	01/07/2010	$149.64
	SHEALY ELECT 803-227-0599	01/07/2010	$100.16
	WWW.GOODWAY.COM	01/09/2010	$336.08
	MSC INDUSTRIAL SUPPLY	01/08/2010	$142.63
	THE HOME DEPOT #1130	01/07/2010	$118.21
	FINLANDIA SAUNA	01/08/2010	$638.36
	SHEALY ELECT 803-227-0599	01/11/2010	$126.02
	APPLIED IND TECH 0220	01/12/2010	$17.26
	W W GRAINGER 916	01/12/2010	$269.83
	LOWES #01635	01/12/2010	$40.60

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DIST R	01/12/2010	$7.26
	W W GRAINGER 916	01/12/2010	$42.23
	LOWES #01635	01/13/2010	$126.09
	STANLEY SECURITY SOLUT	01/13/2010	$486.79
	UNITED ELECTRICAL DIST MO	01/11/2010	$17.12
	MSC INDUSTRIAL SUPPLY	01/13/2010	$627.31
	MSC INDUSTRIAL SUPPLY	01/13/2010	$532.72
	C C DICKSON CO 1100	01/14/2010	$15.68
	GREENVILLE INDUSTRIAL	01/13/2010	$255.06
	APPLIED IND TECH 0220	01/14/2010	$132.62
	GREENVILLE INDUSTRIAL	01/15/2010	$322.99
	MSC INDUSTRIAL SUPPLY	01/14/2010	$76.13
	W W GRAINGER 916	01/15/2010	$215.24
	MAINLINE-GREENVILLE	01/15/2010	$791.80
	GLASS DR OF GREENVILLE	01/15/2010	$1,175.32
	UTILIMASTER CORP	01/15/2010	$255.71
	TOTAL FIRE PROTECTION	01/15/2010	$92.50
	AAA SUPPLY - GVILLE	01/18/2010	$746.16
	COURTNEY SALES INC	01/19/2010	$620.60
	COURTNEY SALES INC	01/19/2010	$799.40
	COURTNEY SALES INC	01/19/2010	$96.30
	W W GRAINGER 916	01/19/2010	$60.63
	AAA SUPPLY - GVILLE	01/18/2010	$51.25
	MSC INDUSTRIAL SUPPLY	01/19/2010	$18.78
	STANLEY SECURITY SOLUT	01/20/2010	$730.90
	TMS SOUTH	01/19/2010	$249.85
	STANLEY SECURITY SOLUT	01/20/2010	$216.21
	CANNON & SONS INC	01/19/2010	$13.23
	C C DICKSON CO 1100	01/20/2010	$63.68
	W W GRAINGER 916	01/19/2010	$68.32
	AAA SUPPLY - GVILLE	01/20/2010	$84.16
	C C DICKSON CO 1100	01/21/2010	$52.22
	ROEBUCK NURSERY/LANDSC	01/20/2010	$625.40
	C C DICKSON CO 1100	01/21/2010	$805.77
	BLACK ELECTRICAL SUPPLY I	01/20/2010	$14.03
	W W GRAINGER 916	01/21/2010	$21.08
	HAMILTON CASTER	01/25/2010	$191.95
	MSC INDUSTRIAL SUPPLY	01/25/2010	$201.21
	W W GRAINGER 916	01/25/2010	$25.08
	MCMASTER-CARR	01/25/2010	$23.00
	STANLEY SECURITY SOLUT	01/27/2010	$573.28
	INDUSTRIAL MOTOR SERVI	01/27/2010	$513.92
	STANLEY SECURITY SOLUT	01/27/2010	$486.79
	UNITED ELECTRICAL DIST R	01/27/2010	$162.49
	SIP STATEINDUSTRIAL US	01/28/2010	$870.00
	COURTNEY SALES INC	01/28/2010	$779.65
	HERITAGE FOOD SERVICE	01/27/2010	$51.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CONKLIN METAL INDUSTRIES	01/28/2010	$275.53
	INDUSTRIAL MOTOR SERVI	01/28/2010	$1,877.84
			$22,485.30
GREG YARROW	WAL-MART #3222	01/05/2010	$18.58
	PASSPORT HEALTH	01/07/2010	$234.00
	INGLES STORE #53	01/10/2010	$10.67
	TRI-COUNTY ACE BLDRS S	01/12/2010	$5.29
	PASSPORT HEALTH	01/14/2010	$234.00
	WAL-MART #0625	01/19/2010	$7.08
	TOMAHAWK LIVE TRAP LLC	01/20/2010	$231.14
	MSU CAMPUS COMMERCE	01/21/2010	$510.00
	FORESTRY SUPPLIERS	01/25/2010	$49.21
			$1,299.97
GREGORY M PICKETT	CLEMSON-UNIV-BOOKS #4900	01/06/2010	$8.23
	DELTA AIR 0062319734517	01/07/2010	$756.70
	DELTA AIR 0062319239478	01/07/2010	$756.70
	DELTA AIR 0062319734518	01/07/2010	$756.70
	OFFICEMAX CT IN#092780	01/08/2010	$150.01
	SPORTS BUSINESS JOURNAL	01/13/2010	$254.00
	SCANTRON CORPORATION	01/19/2010	$1,588.92
	DELTA AIR 0062319146230	01/19/2010	$421.40
	AMERICAN MARKETING ASSOC	01/19/2010	$615.00
	AMAZON MKTPLACE PMTS	01/26/2010	$90.14
			$5,397.80
GREGORY REIGHARD	EAST PARK PRINTING	01/05/2010	$340.26
	DELTA AIR 0062319070674	01/06/2010	$246.30
	DELTA AIR 0062319813138	01/06/2010	$254.80
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$12.21
	THE AMERICAN CHESTNUT	01/14/2010	$120.00
	LOWES #01635	01/18/2010	$38.55
	DELTA AIR 0062320417152	01/26/2010	$244.90
			$1,257.02
GREGORY S CLEMSON	C C DICKSON CO 1009	01/06/2010	$159.93
	WW GRAINGER	01/07/2010	$37.38
	WW GRAINGER	01/07/2010	$50.25
	LOWES #01120	01/12/2010	$52.89
	NAPA AUTO PARTS - FLOR	01/13/2010	$142.84
	WW GRAINGER	01/13/2010	$42.38
	WW GRAINGER	01/13/2010	$87.81
	LOWES #01120	01/13/2010	$312.12
	LOWES #01120	01/14/2010	$15.08
	C C DICKSON CO 1009	01/14/2010	$35.94
	SPRINT WIRELESS	01/17/2010	$100.31
	COASTAL SANITARY SUPPLY	01/21/2010	$91.78
			$1,128.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	WM SUPERCENTER	01/05/2010	$7.35
	USA SCIENTIFIC, INC.	01/05/2010	$407.74
	5281136	01/07/2010	$34.95
	BIO RAD	01/12/2010	$223.79
	INVITROGEN 18873309	01/12/2010	$360.06
	SIGMA ALDRICH US	01/12/2010	$303.49
	VWR INTERNATIONAL INC	01/13/2010	$173.65
	STUEWE AND SONS INC	01/14/2010	$299.76
	INVITROGEN 18936172	01/28/2010	$292.65
	SIGMA ALDRICH US	01/28/2010	$112.72
	ONLINE LABELS	01/28/2010	$54.90
	AMERICAN PHYTOPATHOLOGIC	01/29/2010	$80.00
			$2,351.06
GWEN B DOCKINS	Amazon.com	01/05/2010	$169.06
	Amazon.com	01/06/2010	$109.91
	OFFICEMAX CT IN#966902	01/06/2010	$21.10
	SOCIETY FOR EXP. MECH.	01/05/2010	$700.00
	OFFICEMAX CT IN#012296	01/07/2010	$11.95
	ASME	01/07/2010	$113.00
	NOVA ELECTRONIC MATERIALS	01/07/2010	$227.50
	MCMASTER-CARR	01/06/2010	$102.48
	GLI GREYHOUNDLINES1508	01/09/2010	$86.43
	AMAZON MKTPLACE PMTS	01/08/2010	$17.00
	DISPLAYS 2 GO	01/08/2010	$309.59
	ASEE INTERNET SALES #1	01/08/2010	$72.00
	FISHER SCI ATL	01/09/2010	$45.50
	MICROFAB TECHNOLOGIES, IN	01/11/2010	$722.42
	AMAZON MKTPLACE PMTS	01/12/2010	$14.91
	CLEMSON UNIVERSITY	01/11/2010	$15.00
	IEEE PRODUCTS & SERVICES	01/12/2010	$197.00
	NRI SANFRD/DYMO/CDSCAN	01/13/2010	$272.94
	TRI-COUNTY ACE BLDRS S	01/12/2010	$12.82
	BOC GASES	01/12/2010	$29.14
	TRI-COUNTY ACE BLDRS S	01/13/2010	$37.96
	WALMART.COM	01/13/2010	$1,121.36
	DELTA AIR 0067751754149	01/12/2010	$285.40
	AMERICAN PHYSICAL SOCIETY	01/15/2010	$95.00
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$107.73
	AMERICAN AI 0011571392737	01/20/2010	$366.30
	TRI-COUNTY ACE BLDRS S	01/21/2010	$7.29
	MOTION INDUSTRIES SC17	01/20/2010	$551.17
	AMERICAN AI 0011571392738	01/20/2010	$366.30
	MCMASTER-CARR	01/22/2010	$94.62
	NEW ERA PUMP SYSTEMS	01/21/2010	$300.00
	Amazon.com	01/23/2010	$107.39
	OMEGA ENGINEERING INC	01/22/2010	$323.00
	Amazon.com	01/23/2010	$121.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #03071	01/25/2010	$38.63
	TURBOSQUIDI	01/25/2010	$69.00
	CRAZY PC LLC	01/25/2010	$36.42
	CONTINENTAL 0057574364497	01/25/2010	$459.30
	TRI-COUNTY ACE BLDRS S	01/26/2010	$72.67
	TRI-COUNTY ACE BLDRS S	01/26/2010	$10.15
	JWS WILEY PUBLISHERS	01/26/2010	$96.95
	CCC RIGHTSLINK	01/25/2010	$450.00
	HP DIRECT - SMB	01/28/2010	$456.98
	OMEGA ENGINEERING INC	01/27/2010	$103.68
	HP HOME STORE	01/27/2010	$298.51
	DRILL SPOT .COM	01/26/2010	$5.37
	MCMASTER-CARR	01/26/2010	$13.82
	FISHER SCI ATL	01/28/2010	$18.23
	VUZIX.COM	01/29/2010	$416.11
			$9,680.10
H DAVID GUNTER II	AGRI SOUTH INC	01/19/2010	$122.91
	SPRINT WIRELESS	01/25/2010	$116.86
			$239.77
HAIBO LIU	LOWES #01635	01/07/2010	$20.12
			$20.12
HAIYING LIANG	RESEARCH PRODUCTS INTL	12/30/2009	$408.33
	FEDEX 842510422763	01/09/2010	$74.10
	BUY.COM	01/09/2010	$69.99
	FEDEX 468597010079725	01/13/2010	$6.27
	TCI AMERICA	01/18/2010	$87.33
			$646.02
HALINA T KNAP	VWR INTERNATIONAL INC	01/14/2010	$76.83
	FISHER SCI ATL	01/16/2010	$95.60
	VWR INTERNATIONAL INC	01/19/2010	$324.21
			$496.64
HAMID J. FARAHANI	DYNAMAX	12/30/2009	$4,630.00
	THE SUPPLIES GUYS	01/04/2010	$208.61
			$4,838.61
HARRIETT M BENNETT	PUBLIX #459	01/06/2010	$9.51
	BI-LO 623	01/22/2010	$37.46
	BI-LO 284	01/26/2010	$16.77
			$63.74
HARRY D KURTZ	FISHER SCI ATL	01/12/2010	$38.04
	FISHER SCI CHI	01/22/2010	$92.78
			$130.82
HARRY J THOMAS	JANPAK 25	12/30/2009	$275.60
	GRAYBAR ELECTRIC COMPANY	12/31/2009	$1,220.44
	W W GRAINGER 916	12/30/2009	$128.89

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	GRAYBAR ELECTRIC COMPANY	12/31/2009	$449.40
	ALL GLIDES	01/04/2010	$85.50
	MYNEX SYSTEMS INC	01/05/2010	$168.67
	MARION DAVIS INC	01/04/2010	$192.71
	UNITED CHEMICAL & SUPP	01/05/2010	$551.56
	NSG GALETON GLOVES	01/05/2010	$50.85
	EAST COAST METAL DIST 04	01/05/2010	$898.80
	EAST COAST METAL DIST 04	01/06/2010	$2,610.80
	C C DICKSON CO 1100	01/06/2010	$1,249.64
	W W GRAINGER 916	01/06/2010	$201.16
	MARION DAVIS INC	01/08/2010	$103.67
	ALLERGY BEGONE	01/08/2010	$251.49
	MARION DAVIS INC	01/08/2010	$955.68
	MARION DAVIS INC	01/08/2010	$1,188.26
	NSG GALETON GLOVES	01/11/2010	$212.35
	WW GRAINGER	01/12/2010	$29.47
	WW GRAINGER	01/12/2010	$429.38
	C C DICKSON CO 1100	01/13/2010	$1,682.02
	MARION DAVIS INC	01/13/2010	$54.61
	SFI ELECTRONICS INC	01/14/2010	$1,723.02
	MITY-LITE INC.	01/13/2010	$542.00
	HAYNEEDLE INC	01/14/2010	$2,526.72
	WAL-MART #3222	01/14/2010	$60.65
	WM SUPERCENTER	01/14/2010	$95.07
	ADMIRAL STEEL LLC	01/14/2010	$474.45
	JOHNSON CONTROLS, INC.	01/14/2010	$39.96
	C C DICKSON CO 1100	01/15/2010	$41.67
	HARDWAREWORLD.COM	01/19/2010	$15.71
	WW GRAINGER	01/19/2010	$178.30
	PERFORMANCE COMMUNCTN	01/20/2010	$320.00
	CLEAN SOURCE	01/21/2010	$97.95
	STEVES CART SHOP SCS	01/22/2010	$178.98
	STEVE'S TIRE & SERVICE CE	01/21/2010	$146.11
	SFI ELECTRONICS INC	01/25/2010	$293.37
	COURTNEY SALES INC	01/25/2010	$735.09
	SFI ELECTRONICS INC	01/25/2010	$1,399.88
	LOWES #01635	01/25/2010	$211.94
	NOR NORTHERN TOOL	01/26/2010	$1,722.58
	NOR NORTHERN TOOL	01/27/2010	$37.66
	GRAYBAR ELECTRIC COMPANY	01/28/2010	$584.22
	COURTNEY SALES INC	01/28/2010	$235.40
	ACCESSIBILITY	01/28/2010	$368.95
	MARION DAVIS INC	01/27/2010	$2,162.70
			$27,183.33
HARRY W DROTOR	COXS QUICK LUBE LLC	01/07/2010	$72.01
			$72.01

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN ADAMS	OFFICEMAX CT IN#332631	01/18/2010	$57.04
	OFFICEMAX CT IN#550492	01/26/2010	$242.85
			$299.89
HENRY D. BRANHAM	HANCKEL MARINE	01/08/2010	$688.41
	WAL-MART #1017	01/08/2010	$40.91
	WM SUPERCENTER	01/11/2010	$96.67
	WAL-MART #1017	01/11/2010	$90.99
			$916.98
HILARIE A SEHORN	INTEGRATED DNA TECHNLGS	01/07/2010	$168.10
	PERKIN ELMER ANALYTICAL	01/08/2010	$139.10
	ACTEVA EVENT PAYMENT	01/15/2010	$25.00
			$332.20
HOKE HILL JR	HP DIRECT-PUBLICSECTOR	01/05/2010	$234.33
	MANPOWER	01/28/2010	$268.74
			$503.07
HONG LUO	JOHN WILEY & SONS PUBL	01/08/2010	$159.78
	INGLES STORE #53	01/14/2010	$17.00
	FISHER SCI CHI	01/16/2010	$144.66
	CONSORTIUM FOR PLANT BIOT	01/20/2010	$200.00
	FISHER SCI ATL	01/22/2010	$13.42
	VWR INTERNATIONAL INC	01/26/2010	$51.51
	FISHER SCI ATL	01/28/2010	$79.64
			$666.01
J TERRENCE FARRIS	SPEEDPAY:DUKE-ENERGY	01/05/2010	$38.33
	SPEEDPAY:DUKE-ENERGY	01/05/2010	$63.33
	NORTHLAND CABLE TV HQ	01/06/2010	$143.60
	GRANADA SUITES HOTEL	01/23/2010	$3,703.00
			$3,948.26
J. POWELL SMITH	PSA PUBLISHING/BULLETIN	01/06/2010	$65.00
	CLICK2MAIL	01/06/2010	$150.78
	XEROX CORP. XCS/RBO	01/08/2010	$360.44
	COMPORIUM 01 OF 01	01/12/2010	$128.63
	CLICK2MAIL	01/14/2010	$102.13
	CLICK2MAIL	01/14/2010	$160.53
	LOWES #02356	01/14/2010	$13.89
	WAL-MART #1339	01/14/2010	$45.20
	WAL-MART #1339	01/15/2010	$11.17
	ATTAWAY INC	01/18/2010	$9.88
	PSA PUBLISHING/BULLETIN	01/20/2010	$12.00
	PSA PUBLISHING/BULLETIN	01/23/2010	$27.50
	PALMETTO APPAREL & EMB	01/22/2010	$2,247.00
	BEN SATCHER MOTORS	01/27/2010	$65.22
	CLICK2MAIL	01/28/2010	$76.05
			$3,475.42
JACK M WHETSTONE	DELTA AIR 0062319281566	01/12/2010	$376.30

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Cardholder	Vendor Name	Purchase Date	Amount
JACK M WHETSTONE	WORLD AQUACULTURE SOCIETY	01/12/2010	$460.00
	WM SUPERCENTER	01/28/2010	$14.71
			$851.01
JACK W MCLANE	BATTERY & ELECTRIC CO INC	01/14/2010	$17.83
			$17.83
JACQUELINE VAN STRIEN	CDW GOVERNMENT	01/01/2010	$64.03
	Amazon.com	01/04/2010	$158.33
	ASSOCIATED MICROSC	01/05/2010	$838.40
	FISHER SCI ATL	01/09/2010	$34.07
	PAYPAL FACT CANADA	01/11/2010	$524.64
	RDC ROCHE DIAGNOSTICS	01/14/2010	$386.00
	VECTOR LABORATORIES INC	01/13/2010	$198.00
	CAROLINA BIOLOGICAL SUPPL	01/13/2010	$317.47
	INVITROGEN 18884469	01/14/2010	$429.02
	INVITROGEN 18888988	01/15/2010	$2,062.86
	FISHER SCI ATL	01/15/2010	$4,111.39
	FISHER SCI ATL	01/19/2010	$71.64
	FISHER SCI ATL	01/19/2010	$926.96
	BI-LO 539	01/20/2010	$36.50
	BONECLONES	01/20/2010	$1,338.57
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$31.52
	VWR INTERNATIONAL INC	01/21/2010	$51.47
	FISHER SCI ATL	01/21/2010	$129.11
	CAROLINA BIOLOGICAL SUPPL	01/22/2010	$25.27
	FEDEX 870416621518	01/24/2010	$105.34
	Amazon.com	01/23/2010	$121.44
	GULF SPECIMEN MARINE LAB	01/22/2010	$218.40
	FISHER SCI ATL	01/22/2010	$368.53
	VECTOR LABORATORIES INC	01/25/2010	$128.00
	BI-LO 539	01/26/2010	$3.21
	BIO MATRIX INC 00 OF 00	01/26/2010	$42.00
	FISHER SCI ATL	01/27/2010	$88.28
	BI-LO 539	01/27/2010	$11.34
	NILES BIOLOGICAL	01/28/2010	$82.88
			$12,904.67
JAMES ALLISON	FED DIV AJW3550	01/04/2010	$994.86
			$994.86
JAMES ARNOLD	CLEMSON AUTO PARTS	01/04/2010	$19.98
	TRI-COUNTY ACE BLDRS S	01/07/2010	$17.11
	TRI-COUNTY ACE BLDRS S	01/09/2010	$22.94
	TRI-COUNTY ACE BLDRS S	01/12/2010	$52.61
	MAGNOLIA FINANCIAL INC	01/11/2010	$335.00
	TRI-COUNTY ACE BLDRS S	01/14/2010	$48.05
	CLEMSON AUTO PARTS	01/13/2010	$9.24
	CLEMSON AUTO PARTS	01/13/2010	$7.91
	CITY OF CLEMSON	01/15/2010	$8.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARNOLD	POWELL BROS TRACTOR AND E	01/19/2010	$71.00
	CLEMSON AUTO PARTS	01/21/2010	$112.35
	TRI-COUNTY ACE BLDRS S	01/22/2010	$8.00
	CLEMSON AUTO PARTS	01/26/2010	$6.53
	TRI-COUNTY ACE BLDRS S	01/27/2010	$21.39
	CLEMSON AUTO PARTS	01/26/2010	$31.52
	MARION DAVIS INC	01/26/2010	$60.46
	POWELL BROS TRACTOR AND E	01/27/2010	$72.74
			$905.63
JAMES C FELDER III	FEDEX 861464785714	01/13/2010	$9.26
	EAST PARK PRINTING	01/20/2010	$172.27
			$181.53
JAMES E FAUST	AMERICAN CHARTERS CHARL	01/13/2010	$450.00
	DELTA AIR 0062319233930	01/15/2010	$209.40
	USAIRWAYS 0372375858011	01/15/2010	$433.40
	WM SUPERCENTER	01/15/2010	$62.21
	STAPLES 00111807	01/18/2010	$47.69
	TRI-COUNTY ACE BLDRS S	01/21/2010	$13.90
			$1,216.60
JAMES E WILLIAMS	CLEMSON-UNIV-BOOKS #4900	01/08/2010	$490.55
	WAL-MART #3222	01/10/2010	$37.19
	TIGER TOWN GRAPHICS	01/10/2010	$677.31
	APL APPLE ONLINE STORE	01/13/2010	$276.06
	AMERICAN COLLEGE PERSON	01/13/2010	$93.00
	JOBTARGET LLC	01/13/2010	$300.00
	BI-LO 539	01/15/2010	$5.87
	JOBTARGET LLC	01/19/2010	$60.00
	ORB AP1101012Z7IM40A	01/21/2010	$6.99
	AMERICAN AI 0017568557431	01/21/2010	$249.40
	DELTA AIR 0067463744435	01/21/2010	$433.60
	AGENT FEE 8900518877072	01/21/2010	$40.00
	AMERICAN AI 0017568557456	01/25/2010	$285.40
	AGENT FEE 8900518954200	01/25/2010	$40.00
	AGENT FEE 8900518954202	01/25/2010	$40.00
	DELTA AIR 0067568557458	01/25/2010	$346.30
	AGENT FEE 8900518954223	01/27/2010	$40.00
	DELTA AIR 0067568557489	01/27/2010	$274.80
			$3,696.47
JAMES F HODGES	OFFICE MAX	01/08/2010	$119.94
	USPS 45364006429808045	01/14/2010	$52.80
	DANKA OFFICE IMAGING	01/21/2010	$5.89
	OFFICE MAX	01/20/2010	$98.74
	CENTURYLINK - IVR CRB	01/21/2010	$153.81
	SPIRIT TELECOM	01/25/2010	$16.29
			$447.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	SCHOFIELD HARDWARE INC	01/06/2010	$14.03
	OFFICE DEPOT #336	01/06/2010	$57.75
	QUICKPPCADS.COM	01/07/2010	$7.44
	USI ED GOV	01/08/2010	$330.27
	USPS 45294105029805645	01/27/2010	$8.87
			$418.36
JAMES G FARMER	SCHOFIELD HARDWARE INC	01/05/2010	$50.97
	T & T TRACTOR COMPANY INC	01/06/2010	$81.58
	T & T REPAIR INC	01/06/2010	$108.00
	LOWES #01120	01/06/2010	$97.31
	T & T REPAIR INC	01/06/2010	$1,122.40
	SPARROW AND KENNEDY TR	01/06/2010	$188.29
	T & T TRACTOR COMPANY INC	01/07/2010	$664.68
	DSI METALS, INC.	01/07/2010	$128.19
	T & T TRACTOR COMPANY INC	01/13/2010	$736.53
	ELLIOTT GIN AND LUMBER	01/12/2010	$401.07
	MID ATLANTIC DRAINAGE SC	01/13/2010	$281.88
	T & T TRACTOR COMPANY INC	01/15/2010	$128.20
	WW GRAINGER	01/14/2010	$181.25
	SCHOFIELD HARDWARE INC	01/19/2010	$18.85
	ELLIOTT GIN AND LUMBER	01/19/2010	$90.02
	SSC FLORENCE SERV	01/19/2010	$23.22
	DARLINGTON CHAIN SAW	01/20/2010	$62.52
	T & T REPAIR INC	01/21/2010	$62.85
	T & T REPAIR INC	01/21/2010	$323.87
	T & T REPAIR INC	01/28/2010	$101.42
			$4,853.10
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	01/01/2010	$14.95
	AMERICAN PUBLIC WORKS	01/05/2010	$203.50
	CABLE WHOLESALE COM	01/04/2010	$108.00
	N.A.P.A. PUBLICATION	01/05/2010	$52.37
	SPIRIT TELECOM	01/11/2010	$0.89
	PROTECTION SERVICES IN	01/13/2010	$98.44
	FEDEX KINKO'S #1557	01/13/2010	$13.49
	DUNKIN #303718 Q35	01/12/2010	$87.38
	WAL-MART #1339	01/12/2010	$81.51
	Amazon.com	01/15/2010	$44.97
	STAPLES 00111807	01/15/2010	$114.45
	MAC PAPERS INC	01/22/2010	$179.51
	TIGER TOWN GRAPHICS	01/25/2010	$21.40
	GA TECH DLPE	01/28/2010	$585.00
			$1,605.86
JAMES L CLARK JR	THE HOME DEPOT #1130	01/13/2010	$157.80
	HNS HughesNet.com	01/24/2010	$69.99
			$227.79
JAMES LEYLEK	FEDEX 793136307573	01/01/2010	$24.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES LEYLEK	FEDEX 798257265750	01/01/2010	$17.48
	FEDEX 798257265705	01/01/2010	$14.42
	MARRIOTT 337E0 ORLANDO WC	01/05/2010	$162.15
	ARATA EXPOSITIONS INC	01/08/2010	$40.50
	INDEXX INC	01/19/2010	$146.09
	GRAYSTONE GROUP ADVERTISI	01/19/2010	$419.00
			$823.73
JAMES LONDON	OFFICEMAX CT IN#544113	01/27/2010	$136.29
			$136.29
JAMES M. DORAN	ADVANCE AUTO PARTS #5360	01/04/2010	$12.72
	TRI-COUNTY ACE BLDRS S	01/07/2010	$70.57
	TRI-COUNTY ACE BLDRS S	01/08/2010	$14.83
	TRI-COUNTY ACE BLDRS S	01/08/2010	$51.09
	TRI-COUNTY ACE BLDRS S	01/12/2010	$69.52
	TRI-COUNTY ACE BLDRS S	01/12/2010	$17.12
	TRI-COUNTY ACE BLDRS S	01/13/2010	$11.76
	C C DICKSON CO 1100	01/15/2010	$23.64
	TRI-COUNTY ACE BLDRS S	01/20/2010	$55.75
	LOWES #00728	01/20/2010	$211.40
	TRI-COUNTY ACE BLDRS S	01/22/2010	$7.47
	TRI-COUNTY ACE BLDRS S	01/26/2010	$22.41
	TRI-COUNTY ACE BLDRS S	01/26/2010	$5.13
	TRI STATE GOLF CAR SERVIC	01/26/2010	$190.80
			$764.21
JAMES MORRIS	MP BIOMEDICALS INC	01/06/2010	$16.00
	VWR INTERNATIONAL INC	01/09/2010	$201.69
	INVITROGEN 18863353	01/08/2010	$146.59
	VWR INTERNATIONAL INC	01/12/2010	$100.32
	FISHER SCI ATL	01/15/2010	$64.40
	FISHER SCI CHI	01/19/2010	$38.12
	FISHER SCI CHI	01/23/2010	$117.06
	FISHER SCI ATL	01/27/2010	$355.68
	FISHER SCI ATL	01/28/2010	$37.53
	INTEGRATED DNA TECHNLGS	01/28/2010	$37.18
			$1,114.57
JAMES PEPIN	AMERICAN AI 0012357319714	01/12/2010	$351.30
	AMERICAN AI 0012357319082	01/12/2010	$316.30
	INTERNET2	01/12/2010	$350.00
	INTERNET2	01/12/2010	$350.00
			$1,367.60
JAMES R MCDONELL	SPSS INC 3126513000	01/27/2010	$699.00
	SURVEYMONKEY.COM/HELP	01/28/2010	$19.95
			$718.95
JAMES R POWELL	MOUSER ELECTRONICS DIS	01/06/2010	$379.36
	SPARKFUN ELECTRONICS	01/05/2010	$352.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POWELL	CONNOR WINFIELD JANUS REM	01/06/2010	$431.27
	INTERNET2	01/05/2010	$3,500.00
	CRUCIAL.COM-LEXARMEDIA	01/07/2010	$54.99
	DIMENSIONAL CONTROL SYSTE	01/07/2010	$6,800.00
	AMAZON MKTPLACE PMTS	01/08/2010	$67.98
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$297.67
	UNITED ELECTRICAL DIST MO	01/11/2010	$1,626.40
	CRU DATAPORT	01/19/2010	$231.09
	WWW.NEWEGG.COM	01/22/2010	$54.99
	GRAYBAR ELECTRIC COMPANY	01/22/2010	$532.86
			$14,329.28
JAMES T BRANT	WAL-MART #1227	01/16/2010	$24.08
	OFFICE MAX	01/20/2010	$58.20
	PAYPAL ANREP DUES	01/21/2010	$45.00
	SPIRIT TELECOM	01/25/2010	$20.56
			$147.84
JAMES V DOMANICO	BI-LO 566	01/07/2010	$40.48
	BI-LO 566	01/14/2010	$25.63
			$66.11
JAMIE WOOD	OFFICEMAX CT IN#921842	12/31/2009	$85.89
	VWR INTERNATIONAL INC	12/31/2009	$255.48
	R & D SYSTEMS , INC.	12/30/2009	$279.50
	SIGMA ALDRICH US	01/04/2010	$67.90
	PAYPAL SKYBLUEEGG	01/05/2010	$82.00
	VWR INTERNATIONAL INC	01/05/2010	$236.13
	SIGMA ALDRICH US	01/06/2010	$123.53
	GQF MFG CO BIRD EQUIP	01/07/2010	$33.32
	FISHER SCI ATL	01/07/2010	$116.96
	FISHER SCI ATL	01/09/2010	$56.04
	PAYPAL SKYBLUEEGG	01/12/2010	$82.00
	OFFICEMAX CT IN#268032	01/14/2010	$4.56
	NATIONAL WELDERS #25	01/15/2010	$13.39
	TARGET 00011981	01/18/2010	$25.38
	SIGMA ALDRICH US	01/19/2010	$133.03
	PAYPAL SKYBLUEEGG	01/19/2010	$82.00
	SIGMA ALDRICH US	01/19/2010	$127.59
	FISHER SCI ATL	01/20/2010	$210.36
	VWR INTERNATIONAL INC	01/21/2010	$137.58
	INTEGRATED DNA TECHNLGS	01/22/2010	$47.62
	PAYPAL SKYBLUEEGG	01/26/2010	$82.00
			$2,282.26
JANE C GILBERT	VZWRLSS-IVR VE	01/08/2010	$48.61
	CLEMSON UNIVERSITY	01/07/2010	$545.00
	MKC MILES KIMBALL	01/09/2010	$18.97
	USPS 45804006729808797	01/11/2010	$6.15
	FEDEX 863113975804	01/13/2010	$22.68

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	CLEMSON-UNIV-BOOKS #4900	01/14/2010	$263.95
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$188.84
	AGENT FEE 8900518954199	01/22/2010	$40.00
	AGENT FEE 8900518954197	01/22/2010	$40.00
	USAIRWAYS 0377568557453	01/22/2010	$384.90
	UNITED AIR 0167568557455	01/22/2010	$505.90
	THE HISPANIC OUTLOOK	01/27/2010	$1,150.00
			$3,215.00
JANE M PATTERSON	CULLIGAN OF THE PIEDMONT	01/04/2010	$28.62
	CLEMSON APPLE STORE	01/11/2010	$160.39
	SPIRIT TELECOM	01/11/2010	$0.31
	PAYPAL INK4 INC	01/11/2010	$23.54
	SPIRIT TELECOM	01/11/2010	$0.43
	EAST PARK PRINTING	01/14/2010	$303.88
	WAL-MART #3222	01/14/2010	$33.94
	USPS 45168006329807708	01/20/2010	$8.84
	AGENT FEE 8900518877067	01/20/2010	$40.00
	DELTA AIR 0067568557415	01/20/2010	$477.30
	TWX AOL SERVICE 0110	01/26/2010	$9.99
			$1,087.24
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	01/05/2010	$9.09
	AMAZON MKTPLACE PMTS	01/05/2010	$6.98
	AMAZON MKTPLACE PMTS	01/06/2010	$19.07
	AMAZON MKTPLACE PMTS	01/07/2010	$8.44
	DELTA AIR 0067732565896	01/21/2010	$470.30
	AMAZON MKTPLACE PMTS	01/26/2010	$11.13
			$525.01
JANET G DILLON	PAYPAL INK4 INC	01/28/2010	$71.96
			$71.96
JANICE BISHOP	DELTA AIR 0067727881508	01/04/2010	$496.30
	HSMAI	01/07/2010	$270.00
	AMAZON MKTPLACE PMTS	01/06/2010	$57.00
	CLEMSON AREA CHAMBER OF C	01/07/2010	$15.00
	CLEMSON AREA CHAMBER OF C	01/11/2010	$10.00
	INK OASIS	01/22/2010	$62.93
			$911.23
JANICE C DUKES	KONICA MINOLTA BUSINESS	01/07/2010	$144.16
	OFFICEMAX CT IN#090528	01/08/2010	$437.84
	XEROX CORP. XCS/RBO	01/11/2010	$140.91
	CLEMSON UNIVERSITY	01/11/2010	$985.00
	OFFICEMAX CT IN#484389	01/25/2010	$88.14
	STAPLES DIRECT00209908	01/27/2010	$123.04
			$1,919.09
JANICE CANTINIERI	USPS 45168006329807708	01/19/2010	$616.00
	USPS 45168006329807708	01/22/2010	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	PAYPAL INK4 INC	01/27/2010	$35.31
			$783.31
JANICE MERCK	HOLSTEIN ASSOC USA INC	12/30/2009	$45.00
	AMERICAN JERSEY #01 OF 01	12/30/2009	$40.00
	ALL PHASE ELEC #0184	01/05/2010	$47.95
	GRIFF'S FARM AND H	01/05/2010	$715.88
	GENEX COOPERATIVE INC	01/05/2010	$280.00
	BLACK ELECTRICAL SUPPLY I	01/05/2010	$33.32
	CHD C AND H DISTRIBTRS	01/06/2010	$119.05
	STANDARD REGISTER CO.	01/07/2010	$389.50
	FORT HILL - WEB PAYMENT	01/19/2010	$196.76
	FORT HILL - WEB PAYMENT	01/19/2010	$446.44
	FORT HILL - WEB PAYMENT	01/19/2010	$1,049.50
	BLOSSMAN GAS (054)	01/21/2010	$203.27
	GRIFF'S FARM AND H	01/25/2010	$703.24
	CLEMSON AUTO PARTS	01/26/2010	$52.00
	SIMPLEX GRINNELL WEB P	01/27/2010	$170.93
	CITY OF CLEMSON	01/27/2010	$54.42
	CITY OF CLEMSON	01/27/2010	$30.73
	TRI-COUNTY ACE BLDRS S	01/28/2010	$126.21
	CITY OF CLEMSON	01/27/2010	$10.17
	HARROGATE HOSPITAL FOR AN	01/28/2010	$125.00
	CITY OF CLEMSON	01/27/2010	$1,140.70
	TRI-COUNTY ACE BLDRS S	01/28/2010	$37.50
			$6,017.57
JANIE HAMILTON	QIAGEN INC.	01/07/2010	$396.41
	VWR INTERNATIONAL INC	01/14/2010	$260.70
	FISHER SCI CHI	01/21/2010	$38.12
	FISHER SCI CHI	01/23/2010	$125.25
	BIO RAD VIHAMILTON01/2	01/22/2010	$64.44
	FISHER SCI CHI	01/26/2010	$38.12
	VWR INTERNATIONAL INC	01/26/2010	$41.43
	VWR INTERNATIONAL INC	01/26/2010	$114.45
	VWR INTERNATIONAL INC	01/27/2010	$79.29
	FISHER SCI CHI	01/27/2010	$38.12
			$1,196.33
JANIS SHOOK	INTERNATIONAL PARKING INS	12/31/2009	$575.00
	JCPENNEY CATLG 9811	01/08/2010	$85.56
	JCPENNEY CATLG 9811	01/12/2010	$94.12
	SEIKO INSTRUMENTS USA	01/12/2010	$216.95
	NEWTON SHOES	01/13/2010	$58.51
	GLOBAL ELECTRIC MOTORCARS	01/14/2010	$170.00
	GLOBAL ELECTRIC MOTORCARS	01/14/2010	$170.00
	ATTM 821916198 NBI	01/16/2010	$614.46
	KYOCERA MITA AMERICA INC	01/21/2010	$335.65
	KYOCERA MITA AMERICA INC	01/21/2010	$347.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,667.39
JASON CLAYTON	ATT BILL PAYMENT	01/27/2010	$261.35
			$261.35
JASON M DOMKE	Amazon.com	01/06/2010	$168.35
	VZWRLSS APOCC VISE	01/08/2010	$5,646.75
	CU-PACE	01/11/2010	$1,795.00
	ATT BILL PAYMENT	01/14/2010	$5,325.11
	VZWRLSS APOCC VISE	01/18/2010	$145.83
	VZWRLSS-IVR VE	01/25/2010	$5,000.08
	ATT BILL PAYMENT	01/25/2010	$4,317.79
			$22,398.91
JAY SMINK	SURVEYMONKEY.COM/HELP	01/05/2010	$200.00
	USPS 45168006329807708	01/06/2010	$6.49
	PAYPAL TRANSLATION	01/08/2010	$34.30
	UPS 000001WV22	01/11/2010	$23.33
	USAIRWAYS 0372375387578	01/11/2010	$446.90
	USAIRWAYS 0372375387584	01/11/2010	$150.00
	USPS 45168006329807708	01/12/2010	$5.71
	BUSINESS SUPPLY.COM	01/12/2010	$25.09
	HARVARD ED PUBLISHING	01/14/2010	$25.90
	UPS 000001WV22	01/18/2010	$20.19
	DELTA AIR 0062319918416	01/19/2010	$574.30
	DELTA AIR 0062319067150	01/19/2010	$574.30
	USAIRWAYS 0372376204033	01/19/2010	$589.20
	QVC 344892283301	01/21/2010	$493.69
	DELTA AIR 0062319346000	01/22/2010	$883.80
	USPS 45168006329807708	01/26/2010	$6.66
	SURVEYMONKEY.COM/HELP	01/27/2010	$19.95
			$4,079.81
JAY W CHAPIN	WAL-MART #0795	01/14/2010	$15.49
			$15.49
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	01/01/2010	$40.51
	VZWRLSS APOCC VISE	01/03/2010	$60.01
	WWW.1AND1.COM	01/01/2010	$14.97
	AVM INSTRUMENT COMPANY LT	01/04/2010	$1,665.00
	NATIONAL WELDERS #25	01/15/2010	$49.31
	ATTM 879042998 NBI	01/22/2010	$126.35
	ATTM 834679777 NBI	01/22/2010	$481.59
	ATTM 832470909 NBI	01/22/2010	$56.57
	BAILEY'S INC	01/27/2010	$101.15
			$2,595.46
JEFF ADELBERG	WM SUPERCENTER	01/10/2010	$21.81
	AMERICAN PHYTOPATHOLOGIC	01/13/2010	$209.00
	BUY.COM	01/14/2010	$66.12
	BUY.COM	01/19/2010	$120.76

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	BI-LO 539	01/20/2010	$2.17
	B & H PHOTO-VIDEO-MO/TO	01/25/2010	$495.00
	US1PHOTOCOM 00 OF 00	01/26/2010	$1,382.94
	B & H PHOTO-VIDEO.COM	01/28/2010	$506.85
			$2,804.65
JEFF MCCALL	ADVANCE AUTO PARTS #5680	01/04/2010	$9.32
	CLEMSON AUTO PARTS	01/12/2010	$8.30
	NAPA AUTO PARTS - DARL	01/13/2010	$57.55
	THE UPS STORE #3497	01/22/2010	$10.71
			$85.88
JEFFERY S WATERS	DISPLAYS 2 GO	01/14/2010	$419.67
	WM SUPERCENTER	01/26/2010	$6.44
			$426.11
JEFFERY T VERNON	WAL-MART #0625	01/06/2010	$23.79
	ESRI INC	01/14/2010	$95.40
	PROFESSIONAL FIRE PROTECT	01/19/2010	$139.84
	CRUCIAL.COM-LEXARMEDIA	01/22/2010	$58.98
			$318.01
JEFFREY T. BROWN	DELTA AIR 0062319387378	01/06/2010	$284.80
	DELTA AIR 0062319149762	01/06/2010	$284.80
	DELTA AIR 0062319387379	01/06/2010	$284.80
	DELTA AIR 0062319387376	01/06/2010	$284.80
	DELTA AIR 0062319387377	01/06/2010	$284.80
	KYOCERA MITA AMERICA INC	01/06/2010	$117.38
	BI-LO 539	01/06/2010	$35.28
	NATIONAL WELDERS #25	01/15/2010	$3.05
	STAPLES BUSINE00348045	01/14/2010	$55.62
	BI-LO 539	01/20/2010	$49.18
	BI-LO 539	01/20/2010	$11.59
	DELTA AIR 0062320982405	01/28/2010	$306.30
			$2,002.40
JENNIFER ARBLASTER	UOL NETZERO	01/02/2010	$9.95
	MWI VETERINARY SUPPLY CO	12/31/2009	$420.62
	MWI VETERINARY SUPPLY CO	12/31/2009	$308.40
	DIAMOND SPRINGS WATER	01/04/2010	$14.30
	MWI VETERINARY SUPPLY CO	01/06/2010	$57.50
	CORPORATE STAFFING SER	01/07/2010	$647.45
	UPS 000060RW68	01/11/2010	$20.17
	GREGORY PEST SOLUTIONS	01/11/2010	$33.00
	GREGORY PEST SOLUTIONS	01/11/2010	$65.00
	MWI VETERINARY SUPPLY CO	01/12/2010	$319.07
	MWI VETERINARY SUPPLY CO	01/12/2010	$1,013.66
	UOL NETZERO	01/13/2010	$9.95
	CORPORATE STAFFING SER	01/13/2010	$546.11
	GRIFF'S FARM AND H	01/14/2010	$1,000.89

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	01/13/2010	$34.88
	FORT HILL - WEB PAYMENT	01/13/2010	$8.05
	W A BUTLER	01/15/2010	$131.88
	MWI VETERINARY SUPPLY CO	01/16/2010	$82.43
	UPS 000060RW68	01/18/2010	$18.37
	MWI VETERINARY SUPPLY CO	01/20/2010	$32.49
	CITY OF CLEMSON	01/19/2010	$30.98
	MWI VETERINARY SUPPLY CO	01/20/2010	$728.57
	MWI VETERINARY SUPPLY CO	01/20/2010	$301.56
	DIAMOND SPRINGS WATER	01/20/2010	$14.44
	CORPORATE STAFFING SER	01/22/2010	$427.88
	EQUI-TOX PHARMA INC	01/26/2010	$329.30
	AGRI-EDUCATION INC	01/26/2010	$101.30
	MWI VETERINARY SUPPLY CO	01/27/2010	$556.40
	PREMIER SHEEP SUP00 OF 00	01/26/2010	$47.96
	MWI VETERINARY SUPPLY CO	01/27/2010	$638.02
	PLASVACC USA INC	01/26/2010	$101.31
	MWI VETERINARY SUPPLY CO	01/27/2010	$532.03
	VZWRLSS APOCC VISE	01/29/2010	$97.22
			$8,681.14
JENNIFER BARDEN	ATT BILL PAYMENT	01/12/2010	$53.26
	ATT BILL PAYMENT	01/12/2010	$502.86
	VERIZON SB	01/10/2010	$98.05
	ATT BILL PAYMENT	01/12/2010	$41.86
	RESTOCKIT/OFFICESUPPLYIT	01/12/2010	$16.33
	EDISTO ELECTRIC COOPERATI	01/12/2010	$188.25
	NATIONAL WELDERS #AH	01/22/2010	$89.37
	ENERGY UNITED PROPANE	01/22/2010	$341.48
			$1,331.46
JENNIFER CRAFT	ACCURINT EOM AUTO P	01/06/2010	$73.30
	CAROLINA COMPUTER TRAININ	01/08/2010	$2,200.00
			$2,273.30
JENNIFER L. MOUNTFORD	CHAMPIONS CHOICE	01/07/2010	$364.00
	WEST CAROLINA RURAL TEL.	01/07/2010	$87.50
	XEROX CORP. XCS/RBO	01/11/2010	$234.33
	SPIRIT TELECOM	01/12/2010	$16.56
	USPS 45004006229807211	01/13/2010	$56.00
	OFFICE MAX	01/20/2010	$53.49
	DEPENDABLE AUTO CARE I	01/28/2010	$13.00
			$824.88
JENNIFER SEDA	USAIRWAYS 0377732692777	01/21/2010	$256.30
			$256.30
JEREMY K GREENE	REIDS #2513	01/04/2010	$17.18
	REIDS #2513	01/20/2010	$26.62
	WAL-MART #0795	01/20/2010	$37.06

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	RADIOSHACK DEA00018408	01/20/2010	$26.74
			$107.60
JERRY HESTER	DMI DELL HIGHER EDUC	01/12/2010	$140.47
	HARBOR FREIGHT CATALOG	01/13/2010	$11.65
	NEWARK US 00000109	01/21/2010	$114.72
			$266.84
JILL B GEMMILL	ADVANCED CIRCUITS	01/05/2010	$135.00
	CLEMSON APPLE STORE	01/06/2010	$74.89
	JOBTARGET LLC	01/14/2010	$395.00
	PACKT PUBLISHING L	01/19/2010	$27.99
	APL APPLE ONLINE STORE	01/22/2010	$104.94
	APL APPLE ONLINE STORE	01/23/2010	$889.34
	APL APPLE ONLINE STORE	01/23/2010	$30.74
	BIO CAREER CENTER	01/21/2010	$325.00
	TABOR COMMUNICATIONS INC	01/25/2010	$325.00
			$2,307.90
JILL K BURROUGHS	CONSTANT CONTACT	01/02/2010	$35.00
	VZWRLSS-IVR VE	01/12/2010	$199.12
	JAMES J HILL REFERENCE LI	01/14/2010	$1,125.00
	WM SUPERCENTER	01/23/2010	$150.36
	OFFICE DEPOT #1214	01/25/2010	$190.79
	FURNITURE ASSEMBLY	01/28/2010	$60.00
			$1,760.27
JIM WRIGHT	RANDY V MCCOY	01/13/2010	$34.78
	ASSOCIATION OF AME	01/13/2010	$215.00
	USPS 45181295519800374	01/27/2010	$14.80
			$264.58
JIMMY D HOLLIDAY	COMPROTEC CORPORATION	01/04/2010	$3,750.00
	SUMMIT COMMERCIAL SUPP	12/30/2009	$75.09
	LOWES #00469	01/08/2010	$13.88
	OFFICEMAX CT IN#237656	01/13/2010	$331.72
	OFFICEMAX CT IN#275439	01/14/2010	$388.16
	OFFICEMAX CT IN#276534	01/14/2010	$50.06
	MULTI MEDIA SVCS	01/13/2010	$111.57
	VZWRLSS APOCC VISE	01/16/2010	$27.68
	MAC PAPERS INC	01/18/2010	$23.52
	TROXELL COMMUNICATIONS IN	01/19/2010	$542.67
	SHI INTERNATIONAL CORP	01/20/2010	$134.63
	SUMMIT COMMERCIAL SUPP	01/19/2010	$325.74
	OFFICEMAX CT IN#254524	01/22/2010	$59.60
			$5,834.32
JOAN S HUDSON	HP HOME STORE	01/04/2010	$1,858.17
	HITACHI HIGH TECH AM I	01/06/2010	$2,323.80
	FEDEX 793145769235	01/06/2010	$8.65
	CLEMSON APPLE STORE	01/07/2010	$32.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	CLEMSON APPLE STORE	01/07/2010	$80.09
	FEDEX 960644616814	01/15/2010	$22.28
	FEDEX 793173531420	01/15/2010	$14.83
	FEDEX 793179934337	01/18/2010	$20.06
	HP HOME STORE	01/22/2010	$1,710.83
	Amazon.com	01/23/2010	$160.00
	FEDEX 798316397901	01/24/2010	$10.68
	STAPLES 00111807	01/23/2010	$8.47
	ELECTRON MICROSCOPY SCIEN	01/22/2010	$2,233.69
	CLEMSON APPLE STORE	01/25/2010	$106.94
	FEDEX 798326208210	01/27/2010	$11.76
			$8,602.30
JOE E VARN JR	SPIRIT TELECOM	01/05/2010	$33.52
	POLLOCK COMPANY	01/18/2010	$185.57
	MPIX / MILLER'S	01/25/2010	$33.50
			$252.59
JOHN ALLEN WISE	SIMPLEX GRINNELL WEB P	01/15/2010	$1,061.75
	RANDYS AUTO PARTS	01/15/2010	$309.37
	ENVIROMENTAL PC ORKIN	01/14/2010	$130.00
	USPS 1254920634	01/19/2010	$372.00
	WAL-MART #0616	01/20/2010	$27.11
	UPS 0000A77V3310312009	01/26/2010	$18.00
	UPS 0000A77V3312122009	01/26/2010	$22.53
	UPS 0000A77V3301092010	01/26/2010	$39.35
	R L CULLER REFRIGERATION	01/26/2010	$590.82
	UPS 0000A77V3312192009	01/26/2010	$22.18
	RADIOSHACK DEA00018408	01/25/2010	$16.04
	UPS 0000A77V3312262009	01/26/2010	$32.97
	UPS 0000A77V3301162010	01/26/2010	$43.62
	UPS 0000A77V3311212009	01/26/2010	$69.66
			$2,755.40
JOHN ANDRAE	HNS HughesNet.com	01/12/2010	$74.19
			$74.19
JOHN BALLATO	AMZN PMTS	01/02/2010	$7.90
	Amazon.com	01/05/2010	$154.69
	CONTINENTAL 0057728292658	01/05/2010	$246.30
	AMERICAN ELEMENTS	01/05/2010	$902.24
	CONTINENTAL 0057728292659	01/05/2010	$246.30
	CONTINENTAL 0057728292657	01/05/2010	$246.30
	CONTINENTAL 0057728292660	01/05/2010	$246.30
	SIGMA ALDRICH US	01/07/2010	$118.87
	SPI SUPPLIES	01/07/2010	$93.60
	VWR INTERNATIONAL INC	01/07/2010	$114.03
	VWR INTERNATIONAL INC	01/07/2010	$173.63
	VWR INTERNATIONAL INC	01/07/2010	$54.12
	VWR INTERNATIONAL INC	01/07/2010	$95.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	OFFICEMAX CT IN#082146	01/07/2010	$8.90
	SPIE-INTL SOCIETY OPT ENG	01/08/2010	$270.00
	SPIE-INTL SOCIETY OPT ENG	01/08/2010	$270.00
	DELTA AIR 0067729231953	01/08/2010	$485.30
	SPIE-INTL SOCIETY OPT ENG	01/08/2010	$270.00
	BESTBUYCOM 88994009	01/08/2010	$31.78
	OFFICEMAX CT IN#106886	01/08/2010	$141.04
	SPIE-INTL SOCIETY OPT ENG	01/08/2010	$270.00
	SPIE-INTL SOCIETY OPT ENG	01/08/2010	$685.00
	HEFA RARE EARTH CANADA	01/08/2010	$433.80
	FISHER SCI ATL	01/09/2010	$86.45
	SIGMA ALDRICH US	01/08/2010	$309.21
	NATIONAL SCIENTIFIC CO	01/08/2010	$60.50
	SIGMA ALDRICH US	01/11/2010	$94.73
	ALFA AESAR	01/11/2010	$490.56
	UPS 0000Y65864	01/11/2010	$51.53
	SIGMA ALDRICH US	01/11/2010	$24.97
	ULINE SHIP SUPPLIES	01/13/2010	$75.20
	OPTICAL SOCIETY OF AMERIC	01/12/2010	$615.00
	CONTINENTAL 0052153566580	01/12/2010	$444.40
	DROPBOX	01/13/2010	$99.00
	ULINE SHIP SUPPLIES	01/14/2010	$75.20
	FISHER SCI ATL	01/14/2010	$197.97
	MCMASTER-CARR	01/13/2010	$39.50
	FISHER SCI ATL	01/14/2010	$59.08
	USAIRWAYS 0377730508748	01/13/2010	$528.90
	VWR INTERNATIONAL INC	01/14/2010	$82.35
	DELTA AIR 0067730746191	01/14/2010	$898.30
	ALLTEST INSTRUMENTS IN	01/16/2010	$2,376.00
	DELTA AIR 0067730746192	01/14/2010	$898.30
	UPS 0000Y65864	01/18/2010	$71.69
	VWR INTERNATIONAL INC	01/19/2010	$315.25
	FISHER SCI ATL	01/19/2010	$58.00
	OPTICAL SOCIETY OF AMERIC	01/20/2010	$615.00
	SYNQUEST LABORATORIES	01/21/2010	$398.57
	SYNQUEST LABORATORIES	01/21/2010	$71.11
	Amazon.com	01/22/2010	$156.03
	ACS MEMBERSHIP	01/22/2010	$206.00
	MATERIALS RES SOC-NET	01/21/2010	$115.00
	PC MALL	01/22/2010	$126.85
	MOUSER ELECTRONICS DIS	01/23/2010	$15.12
	DELTA AIR 0067732597053	01/21/2010	$386.94
	FISHER SCI ATL	01/22/2010	$165.91
	UPS 0000Y65864	01/25/2010	$410.94
	DIAMOND SPRINGS WATER	01/26/2010	$32.65
	NEWPORT CORPORATION	01/28/2010	$1,015.04
	LASER MECHANISMS	01/27/2010	$1,507.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	VWR INTERNATIONAL INC	01/28/2010	$21.94
	FISHER SCI ATL	01/28/2010	$71.59
	INFORMATION UNLIMITED AND	01/28/2010	$246.50
	CAROLINA BIOLOGICAL SUPPL	01/28/2010	$26.17
	DIAMOND SPRINGS WATER	01/27/2010	$27.70
	DELTA AIR 0067732867400	01/22/2010	$252.00
	CHAMPION EXPOSITION SVCS	01/27/2010	$579.90
			$19,965.65
JOHN C HAYES	CLEMSON CENTRAL STORAG	01/04/2010	$80.00
			$80.00
JOHN C ZIEGERT	Amazon.com	01/07/2010	$111.99
			$111.99
JOHN D. MUELLER	IPODS99.COM	01/08/2010	$36.68
			$36.68
JOHN E BODIFORD	CLEMSON AUTO PARTS	01/14/2010	$31.52
	CLEMSON AUTO PARTS	01/14/2010	$6.25
	GEORGIA GREEN INDUSTRY AS	01/27/2010	$37.00
			$74.77
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	12/31/2009	$466.88
	ASSOCIATED MICROSC	01/04/2010	$1,795.85
	VWR INTERNATIONAL INC	01/07/2010	$149.63
	VWR INTERNATIONAL INC	01/14/2010	$175.27
	VWR INTERNATIONAL INC	01/15/2010	$1,271.43
	VWR INTERNATIONAL INC	01/19/2010	$257.21
	VWR INTERNATIONAL INC	01/23/2010	$79.73
	SCIENCE KIT	01/24/2010	$89.08
	FISHER SCI ATL	01/26/2010	$40.66
	VWR INTERNATIONAL INC	01/27/2010	$997.50
	VWR INTERNATIONAL INC	01/28/2010	$103.65
			$5,426.89
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	01/05/2010	$137.03
	FISHER SCI AUTO REC	01/06/2010	$86.22
	FISHER SCI AUTO REC	01/06/2010	$29.21
	TRI-COUNTY ACE BLDRS S	01/07/2010	$62.28
	FISHER SCI ATL	01/08/2010	$703.92
	DELTA AIR 0062319936365	01/15/2010	$324.30
	DELTA AIR 0062319936364	01/15/2010	$324.30
	FORESTRY SUPPLIERS	01/18/2010	$219.08
	THE HOME DEPOT #1130	01/20/2010	$238.34
	FISHER SCI AUTO REC	01/21/2010	$252.77
	FISHER SCI AUTO REC	01/21/2010	$109.63
	FISHER SCI AUTO REC	01/21/2010	$130.97
	FISHER SCI ATL	01/21/2010	$67.69
	FISHER SCI AUTO REC	01/21/2010	$29.21
	FISHER SCI AUTO REC	01/21/2010	$360.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	EWS WELDING SUPPLY INC	01/22/2010	$114.83
	THE UPS STORE #3497	01/22/2010	$153.59
	FORESTRY SUPPLIERS	01/21/2010	$10.37
	LOWES #01635	01/25/2010	$167.95
	BLOSSMAN GAS (054)	01/27/2010	$877.05
	FOSTER SMITH MAIL ORDR	01/27/2010	$87.74
	PRECISION GLASS BLOWING O	01/28/2010	$245.48
			$4,732.91
JOHN HAINS	CLEMSON CENTRAL STORAG	01/06/2010	$50.00
	MEMPHIS NET AND TWINE CO	01/11/2010	$84.19
	TRI-COUNTY ACE BLDRS S	01/15/2010	$24.66
	TRI-COUNTY ACE BLDRS S	01/15/2010	$22.51
	MINERALOGICAL RESEARCH CO	01/22/2010	$485.48
	AMAZON MKTPLACE PMTS	01/22/2010	$31.37
	WAL-MART #1123	01/25/2010	$64.41
	TRI-COUNTY ACE BLDRS S	01/28/2010	$16.78
			$779.40
JOHN K WELLS	GARFIELD SIGNS & GRAPHICS	01/26/2010	$26.75
			$26.75
JOHN KELLY	FEDEX 798269506421	01/06/2010	$18.73
	FEDEX 793149292658	01/06/2010	$42.37
	SPIRIT TELECOM	01/11/2010	$19.12
	FEDEXKINKO'S#2041	01/11/2010	$96.74
	SPIRIT TELECOM	01/11/2010	$60.06
	ATT BILL PAYMENT	01/13/2010	$246.66
	FEDEX 798295157197	01/15/2010	$15.73
	NATIONAL COMMUNICATIONS	01/15/2010	$22.61
	AMERICAN WIND ENERGY 1	01/19/2010	$250.00
	FEDEX 793195633100	01/24/2010	$25.73
	THE POST AND COURIER CIRC	01/25/2010	$11.55
	KYOCERA MITA AMERICA INC	01/26/2010	$410.83
			$1,220.13
JOHN MCENTIRE	DIAMOND SPRINGS WATER	01/05/2010	$23.86
	INT'L CODE COUNCIL INC	01/26/2010	$175.00
			$198.86
JOHN R CUBBAGE	USPS 4518030046	01/06/2010	$352.00
	KONICA MINOLTA BUSINESS	01/08/2010	$96.40
	ORIENTAL TRADING CO	01/13/2010	$53.91
	RADIOSHACK DEA00022590	01/22/2010	$49.66
			$551.97
JOHN S BOOKHART	CLEMSON AUTO PARTS	01/07/2010	$187.39
			$187.39
JOHN S SHIRLEY JR	OCONEE IMPLEMENT CO	01/15/2010	$84.00
	GRIFF'S FARM AND H	01/15/2010	$14.83
	GRIFF'S FARM AND H	01/20/2010	$225.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	PENDLETON TIRE COMPANY	01/19/2010	$20.54
	CLEMSON AUTO PARTS	01/22/2010	$36.59
	DITCH WITCH GREENVILLE #7	01/25/2010	$229.74
	CLEMSON AUTO PARTS	01/25/2010	$51.35
	CLEMSON AUTO PARTS	01/25/2010	$19.24
	CLEMSON AUTO PARTS	01/25/2010	$15.37
	CLEMSON AUTO PARTS	01/25/2010	$72.98
	CLEMSON AUTO PARTS	01/26/2010	$160.50
			$930.51
JOHN SMINK	OFFICE DEPOT #379	01/07/2010	$90.06
			$90.06
JOHN U MCGREGOR	LILAR	01/04/2010	$1,338.69
	INGLES STORE #53	01/06/2010	$4.63
	BI-LO 539	01/11/2010	$3.95
	WAL-MART #3222	01/16/2010	$13.35
	BI-LO 539	01/15/2010	$15.27
	KMART 9320	01/18/2010	$12.29
	CONCESSIONSTANDS.COM/JARC	01/18/2010	$174.98
	COFFEE AUTHORITY.COM	01/18/2010	$40.87
	DR SMOOTHIE	01/19/2010	$668.40
	BI-LO 539	01/20/2010	$1.10
	CLEMSON-UNIV-BOOKS #4900	01/22/2010	$103.72
	BI-LO 539	01/25/2010	$2.97
	ARAMARK CU ICAR CAFE	01/25/2010	$766.17
	INTUIT QUICKBOOKS POS	01/29/2010	$799.95
	BI-LO 539	01/28/2010	$17.41
			$3,963.75
JOHN W KELLY	VZWRLSS-IVR VE	01/11/2010	$150.73
	CLEMSON UNIVERSITY	01/11/2010	$395.00
	FEDEX 864343868333	01/20/2010	$9.94
	SHARP BUS SYS CAROLINAS	01/25/2010	$289.40
	NASULGC	01/26/2010	$500.00
	WAL-MART #3222	01/27/2010	$100.58
			$1,445.65
JOHN W MERIWETHER JR	DRI PARALLELS DRI	01/05/2010	$49.99
	DRI PARALLE EXT DOWN	01/05/2010	$6.99
	WWW.SKYPE.COM	01/06/2010	$10.00
	QIOPTIQ INC	01/15/2010	$1,290.52
	MACTECH	01/18/2010	$9.95
	APL MOBILEME	01/19/2010	$105.93
	BERTEL KAMP AUTOMATION	01/20/2010	$857.05
	BERTEL KAMP AUTOMATION	01/20/2010	$857.05
	CLEMSON APPLE STORE	01/25/2010	$233.05
			$3,420.53
JOHNELL BROOKS	MANPOWER	12/31/2009	$97.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	RUBBER STAMPS UNLTD	01/04/2010	$70.18
	QUALITY OFFICE PRODUCTS	01/04/2010	$162.40
	QUALITY OFFICE PRODUCTS	01/04/2010	$2,495.00
	MANPOWER	01/07/2010	$390.96
	MANPOWER	01/14/2010	$366.53
	Amazon.com	01/19/2010	$86.40
	ATTAWAY INC	01/18/2010	$39.55
	AOTA	01/20/2010	$225.00
	MANPOWER	01/21/2010	$374.67
	SAGE SOFTWARE	01/22/2010	$228.87
	DELTA AIR 0062320416225	01/24/2010	$618.80
	AMAZON MKTPLACE PMTS	01/25/2010	$23.98
	FLORIDA SAFETY COUNCIL 2	01/27/2010	$320.00
	MANPOWER	01/28/2010	$439.83
	AMAZON MKTPLACE PMTS	01/28/2010	$37.58
			$5,977.49
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/07/2010	$210.58
	DMI DELL HIGHER EDUC	01/11/2010	$3,295.05
	CONTROL STATION INC.	01/13/2010	$500.00
	DMI DELL HIGHER EDUC	01/16/2010	$5,272.08
	APL APPLE ONLINE STORE	01/17/2010	$2,902.91
	APL APPLE ONLINE STORE	01/16/2010	$1,623.19
	JANENESUNIGA LLC	01/19/2010	$4.83
	DMI DELL HIGHER EDUC	01/21/2010	$491.18
	HP DIRECT-PUBLICSECTOR	01/21/2010	$927.69
	APL APPLE ONLINE STORE	01/26/2010	$84.53
	SPSS INC 3126513000	01/26/2010	$102.61
			$15,414.65
JORGE CALZADILLA	INSTITUTE OF HEARTMATH	01/07/2010	$398.82
	CELLULARACCESSORY.C	01/08/2010	$34.45
	MYEBIZ.CA	01/12/2010	$38.89
	MYEBIZ.CA	01/12/2010	$19.44
	KS NET 5350270	01/12/2010	$29.72
			$521.32
JOSEPH D LANHAM	PAYPAL BGUERARD	01/03/2010	$57.99
	PAYPAL BUYADALIA	01/03/2010	$71.00
	PAYPAL AZBOOKNOOK	01/08/2010	$24.00
	PAYPAL BUCKHILLZ	01/08/2010	$87.00
	TRI-COUNTY ACE BLDRS S	01/12/2010	$30.47
	OUTDOOR WRITERS ASSOCIATI	01/12/2010	$995.00
	BOOKS A MILLIO00001248	01/14/2010	$51.84
	QDMA	01/19/2010	$113.95
	PAYPAL MACNANBIO	01/20/2010	$13.99
	SIERRA TRADING POST COM	01/27/2010	$171.10
			$1,616.34
JOVANNA KING	COMMPARTNERS8002749390	01/04/2010	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	WALMART.COM	01/06/2010	$10.94
	PESI SEMINARS	01/07/2010	$86.49
	SPIRIT TELECOM	01/11/2010	$0.30
	THE UPS STORE #5001	01/13/2010	$11.37
	KWE KIPLINGER EDITORS	01/14/2010	$67.00
	USPS 45168006329807708	01/15/2010	$9.00
			$384.10
JOY ACREE MOSS	CLEMSON APPLE STORE	01/07/2010	$1,528.98
	VZWRLSS APOCC VISE	01/12/2010	$896.21
	BLUE RIDGE ELECTRIC COOP	01/13/2010	$1,650.87
	FORT HILL - WEB PAYMENT	01/13/2010	$358.11
	FORT HILL - WEB PAYMENT	01/13/2010	$5,267.08
	FORT HILL - WEB PAYMENT	01/13/2010	$6,000.00
	KYOCERA MITA AMERICA INC	01/15/2010	$244.88
	CLEAN SOURCE	01/22/2010	$91.95
	SHERWIN WILLIAMS #2230	01/22/2010	$221.61
	CLEAN SOURCE	01/25/2010	$6.00
	BRUCE AIR FILTER COMPANY	01/27/2010	$634.87
			$16,900.56
JUANG HORNG CHONG	ENTOMOLOGICAL SOCIETY OF	01/05/2010	$429.00
	WWW.NEWEGG.COM	01/06/2010	$109.76
			$538.76
JUDY PILGRIM	FRANKLINCOVEYPRODUCTS	01/13/2010	$49.07
	DRI SAMSUNG	01/14/2010	$282.25
	WAL-MART #3222	01/22/2010	$32.53
	WAL-MART #3222	01/28/2010	$32.10
			$395.95
JULIA FRUGOLI	RDC ROCHE DIAGNOSTICS	01/05/2010	$80.00
	VWR INTERNATIONAL INC	01/05/2010	$595.18
	PHYTOTECHNOLOGY LABORATO	01/11/2010	$13.75
	VWR INTERNATIONAL INC	01/13/2010	$24.90
	DELTA AIR 0067751754482	01/12/2010	$353.40
	FISHER SCI ATL	01/14/2010	$36.90
	FISHER SCI ATL	01/15/2010	$33.67
	FISHER SCI CHI	01/19/2010	$86.54
	PERKIN ELMER ANALYTICAL	01/20/2010	$85.60
	OFFICEMAX CT IN#470674	01/22/2010	$57.29
			$1,367.23
JULIA KERRIGAN	EBAYS HALF.COM	01/13/2010	$72.54
	USAIRWAYS 0377731837831	01/19/2010	$243.30
	MYCOLOGICAL SOC AMER	01/21/2010	$98.00
			$413.84
JULIE NORTHCUTT	US POULTRY & EGG ASSOC	01/01/2010	$35.00
	FISHER SCI ATL	01/08/2010	$98.78
	FISHER SCI ATL	01/09/2010	$31.42

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	FISHER SCI ATL	01/08/2010	$653.07
	FISHER SCI ATL	01/14/2010	$193.35
	TARGET 00011981	01/18/2010	$44.90
	AUTHORIZED APPLIANCE SERV	01/22/2010	$189.29
	FISHER SCI ATL	01/28/2010	$151.19
	COLEPARMER 00106013	01/27/2010	$373.53
			$1,770.53
KAREN HALL	JAMES COFFFEE STUDIOS	12/30/2009	$725.85
	JAMES COFFFEE STUDIOS	01/04/2010	$15.70
			$741.55
KAREN L ADDIS	FORMS AND SUPPLY - AOPD	01/04/2010	$1.70
	THE GREENVILLE NEWS	01/06/2010	$167.74
	FORMS AND SUPPLY - AOPD	01/07/2010	$11.88
			$181.32
KAREN L. RIGGINS	EAST PARK PRINTING	01/05/2010	$64.20
	THE UPS STORE #3497	01/05/2010	$19.72
	AMAZON MKTPLACE PMTS	01/05/2010	$24.95
	Amazon.com	01/07/2010	$160.32
	FEDEX 870444270982	01/10/2010	$68.70
	F + W - CONSUMER	01/11/2010	$69.00
	FELLERS INC 01 OF 01	01/18/2010	$260.73
	ACUI/ASSOC OF COLLEGE	01/22/2010	$63.00
	HP DIRECT-PUBLICSECTOR	01/26/2010	$433.35
	FELLERS INC 01 OF 01	01/27/2010	$154.75
	FELLERS INC 01 OF 01	01/27/2010	$439.94
			$1,758.66
KAREN LANNING	HP HOME STORE	01/04/2010	$106.99
	HP HOME STORE	01/04/2010	$160.49
	PAYPAL INK4 INC	01/05/2010	$47.08
	HP HOME STORE	01/04/2010	$1,995.53
	OFFICEMAX CT IN#994421	01/05/2010	$597.60
	HP HOME STORE	01/05/2010	$201.13
	DELTA AIR 0062319992216	01/07/2010	$160.80
	FEDEX 793162237868	01/10/2010	$18.56
	USAIRWAYS 0377728976605	01/07/2010	$324.80
	OFFICEMAX CT IN#201772	01/12/2010	$135.99
	OFFICEMAX CT IN#202678	01/12/2010	$14.67
	THE HOBBY CONNECTION	01/11/2010	$21.39
	OFFICEMAX CT IN#233443	01/13/2010	$57.12
	ASEE INTERNET SALES #1	01/13/2010	$99.00
	AMAZON MKTPLACE PMTS	01/14/2010	$93.88
	BLACK ELECTRICAL SUPPLY I	01/15/2010	$3.39
	COMPUSULT INC	01/14/2010	$88.81
	Amazon.com	01/19/2010	$74.51
	AMAZON MKTPLACE PMTS	01/19/2010	$111.11
	ASTM FEES PUBLICATIONS	01/19/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	FEDEX 793185128769	01/20/2010	$11.32
	OFFICEMAX CT IN#418037	01/20/2010	$534.06
	PAYPAL INK4 INC	01/20/2010	$47.08
	OFFICEMAX CT IN#247132	01/20/2010	$190.67
	COMPUSA.COM	01/21/2010	$329.99
	AMER SOC CIVIL ENGINEERS	01/23/2010	$86.25
	AMER SOC CIVIL ENGINEERS	01/23/2010	$116.25
	NORTHWESTERN SUPPLY INC	01/22/2010	$24.06
	L COM INC	01/26/2010	$209.49
	NORTHWESTERN SUPPLY INC	01/26/2010	$5.05
	OFFICEMAX CT IN#604292	01/28/2010	$197.92
			$6,139.99
KAREN WOOLSEY	OFFICE DEPOT #2127	12/31/2009	$16.04
	NATIONAL ASSOCIATION OF C	01/04/2010	$225.00
	Amazon.com	01/07/2010	$154.76
	Amazon.com	01/07/2010	$15.17
	NATIONAL ASSOCIATION OF C	01/07/2010	$75.00
	ADT SECURITY SERVICES	01/07/2010	$528.75
	ATT BILL PAYMENT	01/08/2010	$1,109.77
	ATT BILL PAYMENT	01/08/2010	$40.82
	ATT BILL PAYMENT	01/08/2010	$54.82
	QUESTIONPRO.COM	01/09/2010	$15.00
	SEDC PAYMENT	01/07/2010	$30.69
	WM EZPAY	01/07/2010	$194.52
	ATT BILL PAYMENT	01/08/2010	$181.46
	PITNEY BOWES INVOICE	01/09/2010	$38.47
	NATIONAL ASSOCIATION OF C	01/11/2010	$75.00
	NATIONAL ASSOCIATION OF C	01/11/2010	$350.00
	NATIONAL ASSOCIATION OF C	01/12/2010	$350.00
	NATIONAL ASSOCIATION OF C	01/12/2010	$350.00
	IN THE NEWS	01/11/2010	$136.00
	CHARLESTON METRO CHAMBER	01/12/2010	$325.00
	FASTSIGNS	01/13/2010	$385.20
	DELTA AIR 0067731130167	01/15/2010	$346.80
	SOHO HERO - COLUMBIA	01/14/2010	$30.26
	DELTA AIR 0067731130168	01/15/2010	$346.80
	OFFICE DEPOT #2127	01/15/2010	$26.74
	FEDEX 870678248572	01/15/2010	$10.00
	TRAVEL-SVCFEES/OTHER	01/15/2010	$10.00
	GREATER COLUMBIA CHAMBER	01/19/2010	$440.00
	PITNEY BOWES	01/21/2010	$38.47
	THE HOME DEPOT #1109	01/22/2010	$119.60
	FEDEX 870675488789	01/24/2010	$30.72
	REGION II DISCOVERY CENTE	01/25/2010	$35.00
	SPIRIT TELECOM	01/27/2010	$19.57
			$6,105.43

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	THE BOOKWORM	01/07/2010	$45.13
	LOW COUNTRY LU00702027	01/13/2010	$40.12
	POLLOCK COMPANY	01/22/2010	$87.60
	ATT BILL PAYMENT	01/26/2010	$141.73
	SPIRIT TELECOM	01/27/2010	$7.48
			$322.06
KARON DONALD	KYOCERA MITA AMERICA INC	01/15/2010	$67.43
	OFFICEMAX CT IN#339751	01/18/2010	$371.34
			$438.77
KATHARINE BAYLESS	CVS PHARMACY #2817 Q03	01/09/2010	$8.80
	VZWRLSS-IVR VE	01/22/2010	$108.62
			$117.42
KATHERINE L CASON	WAL-MART #1123	01/02/2010	$84.55
	APL APPLE ONLINE STORE	01/01/2010	$146.28
	BESTBUYCOM 88994009	01/05/2010	$55.10
	BI-LO 419	01/09/2010	$12.99
	APL APPLE ONLINE STORE	01/09/2010	$22.17
	WAL-MART #1123	01/09/2010	$226.23
	AT&T QD GAC	01/13/2010	$60.78
	UFLEF CONFERENCES	01/20/2010	$285.00
	Amazon.com	01/24/2010	$49.62
	Amazon.com	01/25/2010	$71.75
	INGLES #94	01/24/2010	$68.25
			$1,082.72
KATHERINE VINSON	STEVE'S TIRE & SERVICE CE	12/31/2009	$208.76
	PERFORMANCE CHEVROLET	01/04/2010	$362.63
	PERFORMANCE CHEVROLET	01/04/2010	$162.31
	PERFORMANCE CHEVROLET	01/04/2010	$17.72
	PERFORMANCE CHEVROLET	01/04/2010	$9.66
	PERFORMANCE CHEVROLET	01/05/2010	$342.16
	STEVE'S TIRE & SERVICE CE	01/05/2010	$431.84
	OFFICEMAX CT IN#095005	01/08/2010	$52.31
	VZWRLSS-IVR VE	01/08/2010	$150.88
	DESIGN LAB INC-GVILLE OFF	12/18/2009	$83.91
	ANDERSON AUTO PARTS #16	01/08/2010	$305.82
	SFI ELECTRONICS INC	01/08/2010	$383.75
	DESIGN LAB INC-GVILLE OFF	12/18/2009	$610.17
	LEADER FORD	01/07/2010	$43.56
	PERFORMANCE CHEVROLET	01/11/2010	$552.13
	STEVE'S TIRE & SERVICE CE	01/11/2010	$221.60
	XEROX CORP. XCS/RBO	01/13/2010	$299.14
	ATT BILL PAYMENT	01/14/2010	$2,428.51
	ARAMARK	01/15/2010	$105.61
	SOUTH CAROLINA CHAPTER N	01/14/2010	$309.00
	PERFORMANCE CHEVROLET	01/19/2010	$94.50
	MERUS WATER SYSTEMS	01/20/2010	$56.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	COMMUNICATION SERVICE CEN	01/20/2010	$320.51
	PERFORMANCE CHEVROLET	01/20/2010	$17.81
	PERFORMANCE CHEVROLET	01/20/2010	$17.89
	THOMSON WEST TCD	01/21/2010	$393.96
	STEVE'S TIRE & SERVICE CE	01/20/2010	$391.84
	ATT BILL PAYMENT	01/26/2010	$345.33
	PERFORMANCE CHEVROLET	01/27/2010	$466.07
			$9,185.56
KATHLEEN A RICHARDSON	HILLS INC	01/04/2010	$300.00
	EDM EDMUND OPTICS	01/05/2010	$1,328.90
	KONICA MINOLTA BUSINESS	01/05/2010	$196.75
	CAM CAMBRIDGE UNIVERS	01/07/2010	$71.50
	WAL-MART #3222	01/07/2010	$53.50
	Amazon.com	01/09/2010	$300.51
	DELTA AIR 0067729884975	01/11/2010	$962.30
	Amazon.com	01/13/2010	$243.24
	KONICA MINOLTA BUSINESS	01/13/2010	$37.28
	MTI CORPORATION	01/15/2010	$764.90
	CLEMSON APPLE STORE	01/14/2010	$20.33
	TENCARVA MACHINERY CORP	01/14/2010	$64.37
	CLEMSON APPLE STORE	01/15/2010	$32.09
	ARIZONA INSTRUMENT CORP	01/15/2010	$629.00
	APL APPLE ONLINE STORE	01/17/2010	$1,058.94
	Amazon.com	01/19/2010	$90.34
	AMAZON MKTPLACE PMTS	01/20/2010	$76.00
	SIMULIA	01/20/2010	$140.00
	Amazon.com	01/20/2010	$77.25
	SPIE-INTL SOCIETY OPT ENG	01/21/2010	$342.00
	ADOBE SYSTEMS, INC.	01/20/2010	$159.00
	THE AMERICAN CERAMIC SOC	01/21/2010	$115.00
	WWW.NEWEGG.COM	01/22/2010	$232.97
	TMS	01/25/2010	$475.00
	Amazon.com	01/25/2010	$42.08
	U OF M MICROTECHNOLOGY	01/25/2010	$345.50
	Amazon.com	01/25/2010	$46.94
	SHARP BUS SYS CAROLINAS	01/26/2010	$312.97
	CLEMSON APPLE STORE	01/27/2010	$9.63
			$8,528.29
KATHLEEN A. LEYLEK	MANPOWER	12/31/2009	$197.99
	FIND GREAT PEOPLE	12/31/2009	$92.48
	AHIMA	01/06/2010	$175.00
	AMER ACAD OF FAMILY PHYS	01/05/2010	$595.00
	MANPOWER	01/07/2010	$738.00
	MANPOWER	01/07/2010	$25.00
	IMAGISTICS	01/09/2010	$140.80
	AATBS	01/09/2010	$749.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	IMAGISTICS	01/09/2010	$36.54
	FIND GREAT PEOPLE	01/08/2010	$364.14
	VZWRLSS APOCC VISE	01/10/2010	$35.53
	CRITICARE SYSTEMS01 OF 01	01/08/2010	$144.86
	ACHA E BUSINESS	01/11/2010	$1,075.00
	AMSSM	01/11/2010	$350.00
	MANPOWER	01/14/2010	$1,400.28
	ANDA	01/14/2010	$458.85
	PAYPAL INK4 INC	01/15/2010	$35.31
	FIND GREAT PEOPLE	01/18/2010	$445.06
	ATTAWAY INC	01/18/2010	$29.66
	NATIONAL STUDENT CLEARING	01/19/2010	$8.00
	HEALTH ED	01/19/2010	$338.00
	DS DRUGSTORE.COM	01/22/2010	$69.95
	MANPOWER	01/21/2010	$1,479.94
	CUBICLE CURTAIN FACTORY	01/22/2010	$507.42
	FIND GREAT PEOPLE	01/22/2010	$456.62
	SQUARETOP TRAINING	01/25/2010	$500.00
	KYOCERA MITA AMERICA INC	01/26/2010	$319.80
	HEALTH EDUCATION NETWOR	01/26/2010	$398.00
	MAIN STREET DELI	01/26/2010	$135.55
	DEA REGISTRATION	01/25/2010	$551.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/26/2010	$23.75
	KYOCERA MITA AMERICA INC	01/26/2010	$317.38
	APOTHECARY PRODUCTS INC	01/26/2010	$103.31
	ANDA	01/27/2010	$427.80
	MANPOWER	01/28/2010	$1,158.67
	ATTAWAY INC	01/27/2010	$39.55
	MARPAC CORPORATION	01/27/2010	$129.40
			$14,052.64
KATHRYN BLACK	STAPLES 00108282	01/08/2010	$34.58
	PAYPAL SOUTHCAROLI	01/12/2010	$77.87
	PAYPAL SOUTHCAROLI	01/21/2010	$258.24
	WAL-MART #3222	01/25/2010	$60.99
			$431.68
KATHY B LUSK	THOMSON WEST TCD	01/01/2010	$207.58
	UPS 0000F66W97	01/03/2010	$28.36
	SCACPA	01/06/2010	$195.00
	FINANCIAL MANAGEMENT ASSO	01/08/2010	$25.00
	AMERICAN ACCTNG ASSOC	01/08/2010	$220.00
	DMI DELL BUS ONLINE	01/09/2010	$53.49
	DELTA AIR 0067568557369	01/11/2010	$424.80
	AGENT FEE 8900518877032	01/11/2010	$40.00
	Amazon.com	01/15/2010	$1,936.00
	UPS 0000F66W97	01/18/2010	$31.04
	amzn pmts (checkout)	01/20/2010	$24.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	AMAZON MKTPLACE PMTS	01/20/2010	$199.96
	Amazon.com	01/21/2010	$195.36
	KYOCERA MITA AMERICA INC	01/26/2010	$487.81
	DIAMOND SPRINGS WATER	01/26/2010	$17.44
	KYOCERA MITA AMERICA INC	01/26/2010	$285.76
	THEIIA.ORG(407)9371165	01/26/2010	$75.00
	DIAMOND SPRINGS WATER	01/26/2010	$5.00
	INST OF CERTIFIED MGMT	01/27/2010	$98.00
	SCACPA	01/27/2010	$20.00
			$4,569.83
KATHY HEADLEY	NATIONAL READING CONFE	01/04/2010	$115.00
	NTL COUNCIL OF UNIV RESEA	01/05/2010	$155.00
	NTL COUNCIL OF UNIV RESEA	01/06/2010	$155.00
	INTLREADING	01/07/2010	$129.00
	NATIONAL COUNCIL OF TEACH	01/07/2010	$105.00
	NTL COUNCIL OF UNIV RESEA	01/11/2010	$155.00
	Amazon.com	01/15/2010	$48.00
			$862.00
KATHY P MOORE	UPS 000057RW02	01/03/2010	$173.21
	FISHER SCI ATL	01/06/2010	$176.32
	FISHER SCI ATL	01/07/2010	$227.70
	FISHER SCI ATL	01/08/2010	$524.45
	UPS 000057RW02	01/11/2010	$160.64
	FIALAB INSTRUMENTS INC	01/14/2010	$180.00
	NATIONAL WELDERS #25	01/15/2010	$151.36
	NATIONAL WELDERS #25	01/15/2010	$336.72
	NATIONAL WELDERS #25	01/15/2010	$61.63
	NATIONAL WELDERS #25	01/15/2010	$1,716.36
	SHORT ORDER PRODUCTS	01/12/2010	$681.18
	UPS 000057RW02	01/18/2010	$321.28
	ELEMENTAR AMERICAS INC	01/15/2010	$672.27
	FISHER SCI ATL	01/16/2010	$628.70
	NATIONAL WELDERS #25	01/15/2010	$179.79
	CITY OF CLEMSON	01/15/2010	$30.07
	FISHER SCI ATL	01/19/2010	$235.41
	HIGH PURITY STANDARDS	01/22/2010	$190.46
	UPS 000057RW02	01/25/2010	$288.79
	FOSS NORTH AMERICA INC	01/26/2010	$299.78
	ANKOM TECHNOLOGY GROUP	01/26/2010	$455.00
			$7,691.12
KATIE GIACALONE	CLEAR CHANNEL CHARLESTON	12/31/2009	$1,472.20
	A W R A	01/08/2010	$200.00
	CAREERBUILDER COM	01/08/2010	$419.00
	MWW MONSTER.COM	01/08/2010	$250.00
	SAN DIEGO SIGN COMPANY	01/12/2010	$465.26
	ISTOCK INTERNATIONAL	01/22/2010	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIACALONE	USPS 45148602429802261	01/28/2010	$10.35
			$2,855.81
KATIE HILL	WM SUPERCENTER	01/07/2010	$47.08
	DELTA AIR 0067462606594	01/07/2010	$599.30
	AGENT FEE 0377462606589	01/07/2010	$25.00
	USAIRWAYS 0377462606589	01/07/2010	$337.90
	AMERICAN AI 0017462774764	01/11/2010	$634.20
	AGENT FEE 0017462774764	01/11/2010	$35.00
	AGENT FEE 0377463194622	01/15/2010	$25.00
	AGENT FEE 0377463194365	01/14/2010	$25.00
	AGENT FEE 0067463194530	01/15/2010	$25.00
	DELTA AIR 0067463194531	01/15/2010	$406.30
	DELTA AIR 0067463194530	01/15/2010	$406.30
	USAIRWAYS 0377463194365	01/14/2010	$786.90
	AGENT FEE 0067463194531	01/15/2010	$25.00
	USAIRWAYS 0377463194622	01/15/2010	$413.80
	DELTA AIR 0067463542554	01/19/2010	$269.30
	AGENT FEE 0067463542554	01/19/2010	$25.00
	USAIRWAYS 0377463542546	01/19/2010	$368.30
	USAIRWAYS 0377463542555	01/19/2010	$353.30
	AGENT FEE 0067463542553	01/19/2010	$25.00
	DELTA AIR 0067463542553	01/19/2010	$391.30
	AGENT FEE 0377463542546	01/19/2010	$25.00
	AGENT FEE 0377463542555	01/19/2010	$25.00
	DELTA AIR 0067463542552	01/19/2010	$371.30
	AGENT FEE 0067463542552	01/19/2010	$25.00
	AGENT FEE 0377463542549	01/19/2010	$25.00
	USAIRWAYS 0377463542549	01/19/2010	$483.30
	AGENT FEE 0017463542581	01/20/2010	$15.00
	USAIRWAYS 0377463734689	01/21/2010	$368.30
	AGENT FEE 0377463734689	01/21/2010	$25.00
	AGENT FEE 0067464009439	01/25/2010	$25.00
	DELTA AIR 0067464009439	01/25/2010	$500.30
	AMERICAN AI 0017463542581	01/20/2010	$409.00
			$7,521.18
KATIE RHODES	CLEMSON UNIVERSITY	01/14/2010	$195.00
			$195.00
KEITH JONES	AMAZON MKTPLACE PMTS	01/11/2010	$12.71
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	CRITICAL INFORMATION NETW	01/19/2010	$528.16
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	CRITICAL INFORMATION NETW	01/19/2010	$1,500.00
	DRI WESTERN DIGITAL	01/23/2010	$30.98
			$12,571.85
KEITH MURPHY	WM SUPERCENTER	01/17/2010	$21.40
	USAIRWAYS 0377733674340	01/26/2010	$273.30
			$294.70
KELLY L WILLIAMS	WESTERN PACIFIC BOWLING S	01/21/2010	$1,000.52
	TRI-COUNTY ACE BLDRS S	01/23/2010	$33.67
			$1,034.19
KELLY P LEWIS	CVS PHARMACY #4026 Q03	01/01/2010	$47.04
	JOHNNY'S SELECTED SEEDS	01/04/2010	$113.80
	JOHNNY'S SELECTED SEEDS	01/05/2010	$4.45
	MOUNTAIN CREST GARDENS	01/07/2010	$193.15
	DE BRUYN SEED CO INC	01/08/2010	$9.35
	SIMMONS PLANT FARM	01/11/2010	$606.00
			$973.79
KENDALL KIRK	HARBOR FREIGHT TOOLS 96	01/16/2010	$135.65
			$135.65
KENDRA BUMPUS	WM SUPERCENTER	12/31/2009	$11.95
	BI-LO 539	01/20/2010	$38.18
			$50.13
KENNA MOREHOUSE	ACORN SALES COMPANY, INC.	01/05/2010	$51.70
	CLEMSON UNIVERSITY	01/11/2010	$15.00
	OFFICEMAX CT IN#221087	01/13/2010	$102.75
	CALENDARS	01/15/2010	$18.46
	Amazon.com	01/19/2010	$321.76
	CLEMSON-UNIV-BOOKS #4900	01/20/2010	$13.79
	HAR HARVARD BUSNS REV	01/20/2010	$79.00
	CLEMSON APPLE STORE	01/26/2010	$84.53
			$686.99
KENNETH A CHRISTENSEN	WWW.NEWEGG.COM	01/12/2010	$67.97
	MOUSER ELECTRONICS DIS	01/14/2010	$10.40
	INGLES #94	01/12/2010	$5.81
	FISHER SCI ATL	01/13/2010	$210.83
	FISHER SCI ATL	01/14/2010	$156.47
	CLEMSON APPLE STORE	01/15/2010	$21.35
	FEDEX 793173273072	01/15/2010	$64.88
	FISHER SCI ATL	01/15/2010	$93.20
	MALVERN INSTRUMENTS LT	01/22/2010	$264.00
	NEW ENGLAND BIOLABS, INC	01/25/2010	$185.00
	FISHER SCI ATL	01/26/2010	$2,104.55
	INTEGRATED DNA TECHNLGS	01/26/2010	$396.65
	FISHER SCI ATL	01/27/2010	$58.93
	PAYPAL GRANTWRITER	01/28/2010	$84.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,724.99
KENNETH L HALL	SANDHILL TELEPHONE COOPER	01/04/2010	$151.49
	USPS 45160009432337735	01/05/2010	$88.00
	SPIRIT TELECOM	01/13/2010	$0.54
	KYOCERA MITA AMERICA INC	01/27/2010	$28.20
			$268.23
KENNETH W MOORE	CINTAS #216	01/05/2010	$46.56
	FULLCOMPASS	01/06/2010	$158.00
	MSCN-FRND-WB	01/06/2010	$307.98
	MSCN-FRND-WB	01/07/2010	$699.00
	PAYPAL FIGURE53LLC	01/07/2010	$199.00
	STAGE LIGHTING STORE	01/07/2010	$190.34
	OLYMPIC CASE CO.	01/08/2010	$579.00
	CINTAS #216	01/12/2010	$29.49
	VZWRLSS APOCC VISE	01/16/2010	$80.57
	PRODUCTIONS UNLIMITED, IN	01/15/2010	$1,028.17
	MCNICHOLS CO	01/18/2010	$52.00
	FULLCOMPASS	01/19/2010	$78.96
	GOOGLE JR.com	01/20/2010	$31.98
	BARBIZON CHARLOTTE INC	01/20/2010	$107.44
	CINTAS #216	01/20/2010	$46.56
	MCNICHOLS CO	01/22/2010	$1,761.27
	B & H PHOTO-VIDEO.COM	01/21/2010	$317.85
	GOOGLE BuyOnlineNow	01/22/2010	$84.27
	MICRO MARK	01/22/2010	$66.35
	PRODUCTIONS UNLIMITED, IN	01/25/2010	$419.87
	SHEATHING TECHNOLOGIES	01/25/2010	$127.45
	Amazon.com	01/26/2010	$55.72
	CINTAS #216	01/26/2010	$29.49
	BARBIZON CHARLOTTE INC	01/26/2010	$482.41
	AMAZON MKTPLACE PMTS	01/26/2010	$3.59
			$6,983.32
KERN T COX	ISTOCK INTERNATIONAL	01/07/2010	$38.00
	DELTA AIR 0067730532490	01/13/2010	$550.20
	UPS FRT SERVICES	01/15/2010	$192.43
	WM SUPERCENTER	01/20/2010	$10.10
	CONSTANT CONTACT	01/22/2010	$75.00
	BI-LO 539	01/25/2010	$17.97
			$883.70
KERRY S SMITH	FISHER SCI ATL	01/01/2010	$57.98
	ZYMO RESEARCH	01/05/2010	$172.56
	GOLD BIOTECHNOLOGY	01/05/2010	$309.00
	FISHER SCI ATL	01/07/2010	$333.82
	ATLANTA BIOLOGICALS INC	01/06/2010	$229.96
	VWR INTERNATIONAL INC	01/08/2010	$374.16
	THE HOME DEPOT #1130	01/07/2010	$673.14

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	FEDEX 973489252969	01/10/2010	$37.07
	VWR INTERNATIONAL INC	01/13/2010	$45.08
	VWR INTERNATIONAL INC	01/13/2010	$199.68
	VWR INTERNATIONAL INC	01/19/2010	$177.62
	VWR INTERNATIONAL INC	01/28/2010	$218.78
	VWR INTERNATIONAL INC	01/28/2010	$118.34
			$2,947.19
KEVIN DALE LAYFIELD	DRI VMWARE	01/08/2010	$79.98
	AMAZON MKTPLACE PMTS	01/13/2010	$30.13
	CLEMSON APPLE STORE	01/15/2010	$10.65
	CLEMSON-UNIV-BOOKS #4900	01/21/2010	$14.85
	DMS VISA INTERNATIONAL	01/21/2010	$558.00
	OFFICE MAX	01/21/2010	$177.92
	DELTA AIR 0062320695404	01/28/2010	$1,090.50
			$1,962.03
KEVIN G. CHRISTENBURY	ANDERSON AUTO PARTS #16	01/07/2010	$23.79
	ADVANCE AUTO PARTS #5360	01/15/2010	$33.69
			$57.48
KIM ALEXANDER	TRB	01/04/2010	$795.00
	OFFICEMAX CT IN#971811	01/06/2010	$123.96
	OFFICEMAX CT IN#040559	01/08/2010	$24.19
	ATTM 823040819 NBI	01/13/2010	$57.12
	NCTIES	01/26/2010	$120.00
	NCTIES	01/26/2010	$120.00
			$1,240.27
KIM PHILLIPS	AGENT FEE 8900518787705	01/07/2010	$40.00
	DELTA AIR 0067568557354	01/07/2010	$1,058.90
	MCMASTER-CARR	01/11/2010	$54.97
	DELTA AIR 0062319321041	01/12/2010	$525.40
	DRI SYNERGY SOFTWARE	01/12/2010	$139.95
	SPIRIT TELECOM	01/13/2010	$24.45
	MISUMI USA	01/14/2010	$62.80
	Amazon.com	01/15/2010	$103.94
	IEEE PRODUCTS & SERVICES	01/15/2010	$177.00
	MARK V LABORATORY INC.	01/20/2010	$915.45
	FEDEX 305001864357	01/20/2010	$13.00
	THERMOANALYTICS INC	01/20/2010	$1,650.00
	PAYPAL ZETECLIMITE	01/21/2010	$1,580.00
	CRUCIAL.COM-LEXARMEDIA	01/24/2010	$783.84
	APL APPLE ONLINE STORE	01/23/2010	$1,693.88
	FEDEX 798316210686	01/24/2010	$20.04
	OFFICE MAX	01/24/2010	$203.02
	ASEE INTERNET SALES #1	01/26/2010	$39.00
	OFFICE MAX	01/25/2010	$76.96
	OFFICE MAX	01/25/2010	$37.95
	WWW.NEWEGG.COM	01/26/2010	$100.97

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	WWW.NEWEGG.COM	01/26/2010	$40.80
	WWW.NEWEGG.COM	01/26/2010	$18.20
	MCMASTER-CARR	01/26/2010	$69.62
	AMAZON MKTPLACE PMTS	01/28/2010	$53.76
	Amazon.com	01/28/2010	$66.99
	FEDEX 793198978445	01/27/2010	$9.13
	MCMASTER-CARR	01/26/2010	$81.26
	Amazon.com	01/28/2010	$452.30
	WHOLE TOMATO SOFTWARE	01/28/2010	$98.00
	AMAZON MKTPLACE PMTS	01/28/2010	$10.89
			$10,202.47
KIMBERLY A. BAKER	USPS 45362502729802915	01/04/2010	$64.40
	NATL RST ASSOC SLTNS L	01/09/2010	$10.92
	NATL RST ASSOC SLTNS L	01/09/2010	$10.92
			$86.24
KIMBERLY COLLINS	OFFICEMAX CT IN#079553	01/07/2010	$209.68
	OFFICEMAX CT IN#883637	01/07/2010	$314.52
	OFFICEMAX CT IN#078780	01/07/2010	$193.16
	OFFICEMAX CT IN#152209	01/12/2010	$537.68
	OFFICEMAX CT IN#176924	01/12/2010	$85.39
	OFFICEMAX CT IN#419823	01/20/2010	$587.43
	OFFICEMAX CT IN#453412	01/22/2010	$94.99
	OFFICEMAX CT IN#606767	01/28/2010	$256.75
	OFFICEMAX CT IN#486549	01/28/2010	$48.31
			$2,327.91
KIMBERLY S PAUL	AVES LABS	12/31/2009	$960.00
	VWR INTERNATIONAL INC	01/16/2010	$63.09
	VWR INTERNATIONAL INC	01/16/2010	$12.53
	INVITROGEN 18890516	01/16/2010	$110.42
	VWR INTERNATIONAL INC	01/16/2010	$252.90
	VWR INTERNATIONAL INC	01/16/2010	$139.27
	FISHER SCI ATL	01/19/2010	$141.09
	FISHER SCI ATL	01/19/2010	$289.99
	FISHER SCI ATL	01/21/2010	$166.47
	GOMABAIOTEK(JOO)	01/25/2010	$443.00
	VWR INTERNATIONAL INC	01/26/2010	$119.26
	FISHER SCI ATL	01/28/2010	$233.61
			$2,931.63
KRISTEN DAVIS WELCH	OFFICE MAX	01/05/2010	$30.19
	FEDEX 870912946860	01/10/2010	$16.05
	OFFICE DEPOT #200	01/07/2010	$259.65
	FEDEX 870912948017	01/13/2010	$12.31
	OFFICE DEPOT #2361	01/22/2010	$78.87
	UFLEF CONFERENCES	01/22/2010	$285.00
			$682.07

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LENOX	PEPBOYS STORE # 38	01/07/2010	$137.50
	USPS 45148102429802592	01/15/2010	$112.40
			$249.90
KRISTIN M GOODENOW	CLEMSON APPLE STORE	01/07/2010	$124.01
	SYX TIGERDIRECT.COM	01/08/2010	$21.98
			$145.99
KRISTINA M. JURECEK	DELTA AIR 0062319805848	01/12/2010	$274.80
	DELTA AIR 0062319064292	01/13/2010	$407.80
	NARST	01/26/2010	$320.00
			$1,002.60
KRISTINE VERNON	VWR INTERNATIONAL INC	01/05/2010	$12.40
	VWR INTERNATIONAL INC	01/06/2010	$75.09
	HOLIDAY INN EXPRESS	01/14/2010	$157.30
	NATIONAL 4H COUNCIL SUPPL	01/15/2010	$199.40
	HOLIDAY INN EXPRESS	01/14/2010	$157.30
	THE EQUINE GROUP	01/21/2010	$798.50
	LARSENS AWARD RIBBONS MFG	01/22/2010	$30.20
	CAMPUS COPY SHOP	01/27/2010	$1,972.01
			$3,402.20
KSENIJA GASIC	SUPERSHUTTLE EXECUCARSAN	01/05/2010	$23.60
	INVITROGEN 18904479	01/21/2010	$80.30
	INVITROGEN 18921351	01/26/2010	$36.10
	INVITROGEN 18921351	01/27/2010	$9.20
			$149.20
KYLENE B HOLBROOK	USPS 45168006329807708	01/14/2010	$8.80
	PAYPAL INK4 INC	01/22/2010	$11.77
	KYOCERA MITA AMERICA INC	01/26/2010	$382.73
			$403.30
L RAY HUBBARD JR	CLEMSON AUTO PARTS	01/05/2010	$75.86
	CLEMSON AUTO PARTS	01/05/2010	$42.28
	CLEMSON AUTO PARTS	01/06/2010	$3.67
	CLEMSON AUTO PARTS	01/07/2010	$108.11
	CLEMSON AUTO PARTS	01/11/2010	$1.59
	CLEMSON AUTO PARTS	01/20/2010	$49.74
	LOWES #00728	01/22/2010	$527.88
	CLEMSON AUTO PARTS	01/21/2010	$10.74
	CLEMSON AUTO PARTS	01/25/2010	$13.20
			$833.07
LAMBERT MCCARTY	LOWES #01635	01/02/2010	$178.49
	ADORAMA INC	01/04/2010	$916.90
	NEWLIFE TURF INC	01/08/2010	$800.00
	LOWES #01635	01/18/2010	$129.37
	TERRY'S WELDING SERVICE	01/24/2010	$100.00
			$2,124.76

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Cardholder	Vendor Name	Purchase Date	Amount
LANA J TIETJEN	SOCIETY FOR NUTRITION EDU	01/12/2010	$190.00
			$190.00
LANCE BEECHER	TRI-COUNTY ACE BLDRS S	01/28/2010	$20.75
			$20.75
LANDIS A. HIERS	STUCKEY BROTHERS FARM SUP	01/05/2010	$105.73
			$105.73
LANE D MILLER	TRI-COUNTY ACE BLDRS S	12/31/2009	$13.24
	TRI-COUNTY ACE BLDRS S	12/31/2009	$2.99
	TRI-COUNTY ACE BLDRS S	01/05/2010	$28.87
	TRI-COUNTY ACE BLDRS S	01/05/2010	$5.32
	TRI-COUNTY ACE BLDRS S	01/05/2010	$21.38
	TRI-COUNTY ACE BLDRS S	01/05/2010	$21.38
	MARION DAVIS INC	01/05/2010	$58.00
	TRI-COUNTY ACE BLDRS S	01/06/2010	$27.80
	TRI-COUNTY ACE BLDRS S	01/06/2010	$2.66
	TRI-COUNTY ACE BLDRS S	01/07/2010	$22.45
	TRI-COUNTY ACE BLDRS S	01/07/2010	$45.39
	TRI-COUNTY ACE BLDRS S	01/07/2010	$32.04
	TRI-COUNTY ACE BLDRS S	01/07/2010	$9.80
	TRI-COUNTY ACE BLDRS S	01/07/2010	$3.20
	TRI-COUNTY ACE BLDRS S	01/07/2010	$20.30
	TRI-COUNTY ACE BLDRS S	01/09/2010	$0.75
	MARION DAVIS INC	01/08/2010	$67.27
	TRI-COUNTY ACE BLDRS S	01/09/2010	$22.46
	TRI-COUNTY ACE BLDRS S	01/08/2010	$24.59
	TRI-COUNTY ACE BLDRS S	01/09/2010	$181.88
	TRI-COUNTY ACE BLDRS S	01/08/2010	$34.29
	TRI-COUNTY ACE BLDRS S	01/09/2010	$32.04
	TRI-COUNTY ACE BLDRS S	01/08/2010	$2.97
	TRI-COUNTY ACE BLDRS S	01/12/2010	$36.36
	TRI-COUNTY ACE BLDRS S	01/12/2010	$62.22
	PERFORMANCE CHEVROLET	01/12/2010	$221.70
	TRI-COUNTY ACE BLDRS S	01/12/2010	$20.09
	TRI-COUNTY ACE BLDRS S	01/13/2010	$2.13
	TRI-COUNTY ACE BLDRS S	01/13/2010	$8.55
	TRI-COUNTY ACE BLDRS S	01/13/2010	$4.90
	SFI ELECTRONICS INC	01/13/2010	$438.91
	MARION DAVIS INC	01/13/2010	$113.60
	TRI-COUNTY ACE BLDRS S	01/14/2010	$22.73
	TRI-COUNTY ACE BLDRS S	01/14/2010	$105.51
	TRI-COUNTY ACE BLDRS S	01/14/2010	$22.44
	PERFORMANCE CHEVROLET	01/14/2010	$226.97
	TRI-COUNTY ACE BLDRS S	01/16/2010	$27.35
	TRI-COUNTY ACE BLDRS S	01/15/2010	$12.83
	TRI-COUNTY ACE BLDRS S	01/16/2010	$9.08
	TRI-COUNTY ACE BLDRS S	01/15/2010	$3.20

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	01/15/2010	$0.75
	TRI-COUNTY ACE BLDRS S	01/15/2010	$9.60
	TRI-COUNTY ACE BLDRS S	01/15/2010	$4.59
	CODE ELECTRICAL CLASS	01/19/2010	$361.62
	TRI-COUNTY ACE BLDRS S	01/20/2010	$33.46
	MARION DAVIS INC	01/19/2010	$55.65
	TRI-COUNTY ACE BLDRS S	01/20/2010	$108.01
	TRI-COUNTY ACE BLDRS S	01/20/2010	$14.91
	TRI-COUNTY ACE BLDRS S	01/20/2010	$22.46
	TRI-COUNTY ACE BLDRS S	01/20/2010	$21.69
	TRI-COUNTY ACE BLDRS S	01/20/2010	$3.83
	TRI-COUNTY ACE BLDRS S	01/21/2010	$8.11
	TRI-COUNTY ACE BLDRS S	01/21/2010	$16.04
	TRI-COUNTY ACE BLDRS S	01/21/2010	$93.97
	TRI-COUNTY ACE BLDRS S	01/21/2010	$3.20
	TRI-COUNTY ACE BLDRS S	01/21/2010	$12.59
	TRI-COUNTY ACE BLDRS S	01/21/2010	$12.82
	TRI-COUNTY ACE BLDRS S	01/21/2010	$40.37
	TRI-COUNTY ACE BLDRS S	01/21/2010	$4.06
	TRI-COUNTY ACE BLDRS S	01/21/2010	$14.96
	TRI-COUNTY ACE BLDRS S	01/21/2010	$5.34
	TRI-COUNTY ACE BLDRS S	01/23/2010	$46.28
	CODE ELECTRICAL CLASS	01/22/2010	$416.00
	TRI-COUNTY ACE BLDRS S	01/22/2010	$29.83
	TRI-COUNTY ACE BLDRS S	01/22/2010	$11.75
	TRI-COUNTY ACE BLDRS S	01/23/2010	$25.65
	TRI-COUNTY ACE BLDRS S	01/23/2010	$3.64
	TRI-COUNTY ACE BLDRS S	01/22/2010	$24.06
	TRI-COUNTY ACE BLDRS S	01/22/2010	$11.76
	CODE ELECTRICAL CLASS	01/22/2010	$26.00
	TRI-COUNTY ACE BLDRS S	01/23/2010	$4.43
	TRI-COUNTY ACE BLDRS S	01/23/2010	$18.71
	LOWES #03071	01/25/2010	$51.34
	PERFORMANCE CHEVROLET	01/25/2010	$418.85
	TRI-COUNTY ACE BLDRS S	01/26/2010	$14.97
	TRI-COUNTY ACE BLDRS S	01/26/2010	$2.45
	TRI-COUNTY ACE BLDRS S	01/26/2010	$25.26
	TRI-COUNTY ACE BLDRS S	01/26/2010	$26.72
	TRI-COUNTY ACE BLDRS S	01/26/2010	$22.37
	TRI-COUNTY ACE BLDRS S	01/27/2010	$73.80
	TRI-COUNTY ACE BLDRS S	01/27/2010	$14.41
	MARION DAVIS INC	01/26/2010	$47.40
	TRI-COUNTY ACE BLDRS S	01/27/2010	$5.34
	TRI-COUNTY ACE BLDRS S	01/27/2010	$20.28
	TRI-COUNTY ACE BLDRS S	01/27/2010	$7.48
	TRI-COUNTY ACE BLDRS S	01/28/2010	$15.38
	TRI-COUNTY ACE BLDRS S	01/28/2010	$12.83

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	01/28/2010	$34.27
	LOWES #03071	01/28/2010	$102.48
	TRI-COUNTY ACE BLDRS S	01/28/2010	$2.99
			$4,384.40
LARRY DOOLEY	Amazon Digital Svcs	01/05/2010	$0.99
	DOCSVAULT SOFTWARE	01/08/2010	$129.98
	IRONMTN ONLINE BACKUP	01/25/2010	$24.95
	DRI IMAGE TRENDS	01/26/2010	$29.95
			$185.87
LARRY W OLSON	USPS 1254920634	01/15/2010	$700.46
	NORTH CAROLINA CATTLEMENS	01/18/2010	$500.00
	OFFICE MAX	01/18/2010	$235.39
			$1,435.85
LAURA HUPP	VWR INTERNATIONAL INC	01/22/2010	$49.19
	WAL-MART #3222	01/22/2010	$161.72
			$210.91
LAURIE A. HAUGHEY	SWAPDRIVE IOMEGA	01/05/2010	$17.95
	UPS 0000F661V7	01/11/2010	$44.22
	SPIRIT TELECOM	01/11/2010	$1.61
	UPS 0000F661V7	01/18/2010	$32.76
			$96.54
LAWRENCE R ALLEN	ATTAWAY INC	12/30/2009	$9.88
	AACTE-INTERNET	01/04/2010	$455.00
	AMERICAN EDUCATIONAL RESE	01/22/2010	$120.00
	CDW GOVERNMENT	01/26/2010	$167.71
	AMERICAN EDUC RESEARCH AS	01/25/2010	$165.00
			$917.59
LEAH GREGORY	FISHER SCI ATL	01/21/2010	$255.12
	FISHER SCI ATL	01/23/2010	$661.21
	IN SITU INC	01/25/2010	$89.31
	FISHER SCI ATL	01/26/2010	$15.33
			$1,020.97
LEE A CRANDALL	OFFICEMAX CT IN#979619	01/05/2010	$248.07
	Amazon.com	01/07/2010	$286.95
	AMAZON MKTPLACE PMTS	01/08/2010	$43.43
	CLEMSON APPLE STORE	01/06/2010	$20.33
	CADCA	01/06/2010	$265.00
	HRM USA, INC	01/08/2010	$87.90
	KYOCERA MITA AMERICA INC	01/08/2010	$405.44
	AMAZON MKTPLACE PMTS	01/08/2010	$7.78
	AMAZON MKTPLACE PMTS	01/08/2010	$28.75
	AMAZON MKTPLACE PMTS	01/09/2010	$64.00
	KYOCERA MITA AMERICA INC	01/08/2010	$427.79
	KYOCERA MITA AMERICA INC	01/08/2010	$367.26
	AMAZON MKTPLACE PMTS	01/11/2010	$115.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	CDW GOVERNMENT	01/13/2010	$106.72
	EAST PARK PRINTING	01/15/2010	$140.17
	USAIRWAYS 0377730779134	01/14/2010	$384.90
	OFFICEMAX CT IN#287753	01/18/2010	$56.60
	AMAZON MKTPLACE PMTS	01/18/2010	$8.74
	INR	01/20/2010	$86.00
	Amazon.com	01/27/2010	$45.22
	CLEMSON-UNIV-BOOKS #4900	01/28/2010	$28.87
	Amazon.com	01/28/2010	$62.95
			$3,288.67
LEE GALLOWAY	USPS 45294095519802925	01/04/2010	$2.75
	OFFICEMAX CT IN#970984	01/05/2010	$6.49
	USPS 45294095519802925	01/06/2010	$5.00
	USPS 45294095519802925	01/09/2010	$5.00
	USPS 45294095519802925	01/11/2010	$2.75
	USPS 45294095519802925	01/14/2010	$1.66
	USPS 45294095519802925	01/20/2010	$4.90
	USPS 45294095519802925	01/21/2010	$5.60
	USPS 45294095519802925	01/25/2010	$10.50
	USPS 45294095519802925	01/28/2010	$10.50
			$55.15
LEE MORRISSET	CLEMSON AUTO PARTS	12/30/2009	$40.97
	CANNON & SONS INC	01/27/2010	$20.06
			$61.03
LEE MORRISSEY	AGENT FEE 0017462257719	01/04/2010	$30.00
	AGENT FEE 0377462257721	01/04/2010	$30.00
	AMERICAN AI 0017462257719	01/04/2010	$482.30
	USAIRWAYS 0377462257721	01/04/2010	$384.30
	AGENT FEE 0377462257792	01/08/2010	$30.00
	OFFICEMAX CT IN#077816	01/08/2010	$249.41
	AGENT FEE 0057462257793	01/08/2010	$60.00
	KYOCERA MITA AMERICA INC	01/08/2010	$947.59
	CONTINENTAL 0057462257793	01/08/2010	$439.30
	CONTINENTAL 0057462257794	01/08/2010	$439.30
	USAIRWAYS 0377462257792	01/08/2010	$286.30
	OFFICEMAX CT IN#193378	01/13/2010	$930.02
	UGA GA CTR CONFERENCES	01/14/2010	$125.00
	DELTA AIR 0067462257965	01/15/2010	$120.40
	AGENT FEE 0377462257936	01/14/2010	$30.00
	AGENT FEE 0067462257965	01/15/2010	$30.00
	USAIRWAYS 0377462257966	01/15/2010	$224.40
	OFFICE DEPOT #1170	01/14/2010	$42.79
	USAIRWAYS 0377462257936	01/14/2010	$353.30
	OFFICE DEPOT #1214	01/14/2010	$85.58
	AGENT FEE 0377462257966	01/15/2010	$30.00
	MODERN LANGUAGE ASSOC.	01/19/2010	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	CONTINENTAL 0057568557406	01/19/2010	$522.70
	OFFICEMAX CT IN#345336	01/20/2010	$185.88
	AGENT FEE 8900518877061	01/19/2010	$40.00
	OFFICEMAX CT IN#416046	01/26/2010	$14.22
	CHILDREN'S LITERATURE AS	01/25/2010	$75.00
	OFFICEMAX CT IN#545212	01/27/2010	$269.72
	OFFICEMAX CT IN#371308	01/27/2010	$6.34
			$6,568.85
LEIGH ANNE CLARK	FISHER SCI ATL	01/07/2010	$2,183.49
	FISHER SCI ATL	01/08/2010	$456.53
	INTEGRATED DNA TECHNLGS	01/11/2010	$47.62
	FISHER SCI ATL	01/12/2010	$354.42
	APPLIED BIOSYSTEMS	01/15/2010	$699.50
	INTEGRATED DNA TECHNLGS	01/20/2010	$51.36
	USAIRWAYS 0377732490304	01/21/2010	$293.30
	USAIRWAYS 0377732490305	01/21/2010	$293.30
			$4,379.52
LEIGH DODSON	GARUDA DIRECT	01/21/2010	$5,039.00
			$5,039.00
LEIGH WALKER	WM SUPERCENTER	01/04/2010	$117.85
	SPIRIT TELECOM	01/05/2010	$12.92
	ATT BILL PAYMENT	01/07/2010	$166.56
	IMAGISTICS	01/09/2010	$175.03
	USPS 45654001129800695	01/11/2010	$5.00
	SCE & G	01/15/2010	$222.53
	SCE & G	01/15/2010	$540.26
	CLICK2MAIL	01/19/2010	$306.52
	WM SUPERCENTER	01/19/2010	$15.92
	CLICK2MAIL	01/19/2010	$505.16
	CLICK2MAIL	01/19/2010	$223.26
	BI-LO 655	01/20/2010	$20.17
	USPS 45654001129800695	01/20/2010	$4.90
	USPS 45654001129800695	01/21/2010	$11.26
	CLICK2MAIL	01/22/2010	$59.88
	OFFICE MAX	01/22/2010	$10.44
	USPS 45654001129800695	01/25/2010	$6.75
	REID'S #2612	01/28/2010	$39.92
			$2,444.33
LEN MCCALL	ORB AP110101OI5D3Z0A	01/05/2010	$6.99
	DELTA AIR 0067462358028	01/05/2010	$828.30
	OFFICEMAX CT IN#024636	01/06/2010	$236.05
	SPIRIT TELECOM	01/11/2010	$2.23
	TARGET 00011825	01/19/2010	$30.71
	BI-LO 277	01/25/2010	$4.12
	CVS PHARMACY #2246 Q03	01/25/2010	$21.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,129.58
LEON E. WILES	NADOHE	01/07/2010	$132.64
	CLEMSON UNIVERSITY	01/15/2010	$395.00
	AMERICAN COUNCIL ON EDUC	01/20/2010	$1,070.00
	USPS 45168006329807708	01/19/2010	$36.60
	BEST BUY 00002949	01/23/2010	$185.48
	Amazon.com	01/25/2010	$41.48
			$1,861.20
LEON RACKLEY	LOWES #00728	01/04/2010	$25.38
	OCONEE WELDING SUPPLY INC	01/05/2010	$34.34
	GRIFF'S FARM AND H	01/20/2010	$3.06
			$62.78
LESLIE E CONRAD	ACA BOODKSTORE	01/14/2010	$26.50
	WILLIAM V MACGILL	01/26/2010	$47.01
			$73.51
LESLIE GODFREY	THE HOME DEPOT #1109	01/11/2010	$35.89
	CAROLINA CHRYSLER JEEP DO	01/21/2010	$71.05
	USPS 45181295519800374	01/25/2010	$9.41
			$116.35
LESLY TEMESVARI	INVITROGEN 18845911	01/05/2010	$181.90
	INVITROGEN 18831570	01/05/2010	$1,640.31
	INVITROGEN 18856469	01/07/2010	$231.33
	SIGMA ALDRICH US	01/12/2010	$296.13
	VWR INTERNATIONAL INC	01/14/2010	$228.71
	INVITROGEN 18889622	01/16/2010	$1,063.26
	VWR INTERNATIONAL INC	01/16/2010	$367.05
	BIO RAD VITEMESVARI01/	01/19/2010	$254.08
	FISHER SCI ATL	01/19/2010	$12.71
	FISHER SCI ATL	01/21/2010	$18.31
	FISHER SCI ATL	01/21/2010	$33.67
	INVITROGEN 18931275	01/27/2010	$429.02
	FISHER SCI ATL	01/28/2010	$79.33
			$4,835.81
LETITIA J BASKETT	LONNIE ROBERTS AUTO SERV	01/19/2010	$351.47
	LONNIE ROBERTS AUTO SERV	01/22/2010	$132.46
			$483.93
LEWIS R WEBB	BROOKER TV HARDWARE	01/05/2010	$13.14
	AMERICAN WATERWORKS	01/08/2010	$126.50
	USA BLUE BOOK	01/08/2010	$87.26
	SC SECTION AMERICAN WO	01/13/2010	$155.00
	RADIOSHACK DEA00018408	01/14/2010	$6.40
	TRACTOR-SUPPLY-CO #0423	01/19/2010	$57.72
	M K GALAXY SUPERMA	01/19/2010	$21.26
			$467.28

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	AMAZON MKTPLACE PMTS	01/05/2010	$63.94
	UPS 1Z468RT40395857625	01/11/2010	$16.19
	UPS 295080K3F6D	01/11/2010	$8.61
	FORMS AND SUPPLY - AOPD	01/19/2010	$69.15
	OFFICEMAX CT IN#417878	01/21/2010	$136.94
			$294.83
LILLIAN RUMSEY	VZWRLSS APOCC VISE	01/04/2010	$205.16
	CAPITOL ADVANTAGE PUBL	01/07/2010	$19.00
			$224.16
LINDA F ALLEN	RAINDANCE COMMUNCTNS INC	01/02/2010	$26.64
	THOMSON WEST TCD	01/13/2010	$226.84
	NACUA	01/22/2010	$640.00
	S CAROLINA BAR-CLE DIV	01/27/2010	$300.00
	DELTA AIR 0062320259627	01/28/2010	$404.30
			$1,597.78
LINDA J RICE	OFFICEMAX CT IN#803859	01/01/2010	$35.05
	SC WORKERS COMPENSATION E	01/02/2010	$75.00
	KYOCERA MITA AMERICA INC	01/26/2010	$281.20
	RIMS	01/27/2010	$520.00
			$911.25
LINDA J WEIR	MANPOWER	12/31/2009	$81.45
	CHARTER COMM	01/05/2010	$35.59
	INTERNET2	01/05/2010	$275.00
	INTERNET2	01/05/2010	$275.00
	AGENT FEE 0067462302757	01/06/2010	$29.00
	DELTA AIR 0067462302760	01/06/2010	$253.40
	DELTA AIR 0067462302758	01/06/2010	$253.40
	SHARP BUS SYS CAROLINAS	01/07/2010	$136.02
	INTERNET2	01/06/2010	$275.00
	AGENT FEE 0067462302758	01/06/2010	$29.00
	ATT BILL PAYMENT	01/07/2010	$239.06
	DELTA AIR 0067462302757	01/06/2010	$260.06
	ATT BILL PAYMENT	01/07/2010	$199.68
	ATT BILL PAYMENT	01/07/2010	$85.80
	AGENT FEE 0067462302760	01/06/2010	$29.00
	MANPOWER	01/07/2010	$325.80
	PERFORMANCE CHEVROLET	01/07/2010	$15.00
	MORRIS COMMUNICATIONS	01/08/2010	$19.98
	AT&T 7972310200001	01/08/2010	$324.34
	AT&T 0564638235001	01/08/2010	$6.13
	BATTERY SPECIALISTS	01/07/2010	$169.38
	Amazon.com	01/12/2010	$60.49
	FEDEX 305001158101	01/13/2010	$13.00
	AMAZON MKTPLACE PMTS	01/13/2010	$156.68
	Amazon.com	01/14/2010	$741.32
	MANPOWER	01/14/2010	$157.64

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	MANPOWER	01/14/2010	$276.93
	MANPOWER	01/14/2010	$185.79
	STAPLES 00118976	01/14/2010	$296.79
	Amazon.com	01/19/2010	$195.11
	ATT BILL PAYMENT	01/20/2010	$84.06
	ATT BILL PAYMENT	01/20/2010	$1,209.24
	ATT BILL PAYMENT	01/20/2010	$1,328.58
	FEDEX 760348110001032	01/20/2010	$13.80
	FEDEX 760348110001056	01/20/2010	$19.64
	FEDEX 760348110001049	01/20/2010	$19.64
	METROCALL/ARCH WIRE	01/20/2010	$312.59
	MANPOWER	01/21/2010	$152.01
	MANPOWER	01/21/2010	$407.25
	MANPOWER	01/21/2010	$180.16
	ATT BUS PHONE PMT	01/25/2010	$293.13
	SHARP BUS SYS CAROLINAS	01/25/2010	$136.02
	AT&T 7972310200001	01/26/2010	$654.09
	BATTERY SPECIALISTS	01/25/2010	$171.64
	SPIRIT TELECOM	01/27/2010	$100.00
	MANPOWER	01/28/2010	$112.60
	MANPOWER	01/28/2010	$358.38
			$10,953.67
LINDA PARR	HOBBY LOBBY #395	01/04/2010	$64.11
	OFFICEMAX CT IN#218846	01/13/2010	$119.06
	ATTAWAY INC	01/13/2010	$9.88
	AMER SOCIETY FOR 00 OF 00	01/14/2010	$182.00
	Amazon.com	01/16/2010	$77.12
	AMAZON MKTPLACE PMTS	01/19/2010	$54.26
	Amazon.com	01/19/2010	$51.92
	AMAZON MKTPLACE PMTS	01/19/2010	$472.99
			$1,031.34
LINDA PHELPS	VZWRLSS APOCC VISE	01/05/2010	$60.83
	CRUCIAL.COM-LEXARMEDIA	01/09/2010	$109.99
	PAYPAL INK4 INC	01/11/2010	$181.10
	INST FOOD TECHNOLGST	01/11/2010	$285.00
	OFFICEMAX CT IN#232414	01/13/2010	$128.64
	VWR INTERNATIONAL INC	01/14/2010	$31.77
	OFFICEMAX CT IN#310799	01/15/2010	$20.09
	WM SUPERCENTER	01/15/2010	$39.10
	FEDEX 868937665335	01/18/2010	$7.19
	MINI SCIENCE	01/20/2010	$55.00
	XEROX DIRECT	01/19/2010	$303.53
	BI-LO 566	01/20/2010	$3.72
	MULTIPURE LAS VEGAS OF	01/21/2010	$197.00
	XEROX DIRECT	01/22/2010	$82.38
	WAL-MART #3222	01/22/2010	$42.92

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PHELPS	OFFICEMAX CT IN#482256	01/22/2010	$143.66
	BI-LO 539	01/22/2010	$44.38
	WM SUPERCENTER	01/22/2010	$2.93
	BI-LO 539	01/26/2010	$4.57
	BI-LO 539	01/26/2010	$11.79
	FEDEX 868937663858	01/27/2010	$10.60
	INGLES STORE #53	01/26/2010	$21.73
	FEDEX 868937665302	01/27/2010	$18.05
	OFFICEMAX CT IN#615692	01/28/2010	$226.66
	BI-LO 539	01/28/2010	$38.73
	Amazon.com	01/28/2010	$124.57
			$2,195.93
LINDA TINDAL	CLEMSON UNIVERSITY	01/21/2010	$1,430.00
	OFFICE DEPOT #379	01/25/2010	$78.40
			$1,508.40
LISA J BAIN	SANTA CRUZ BIOTECHNOLOGY	01/04/2010	$283.50
	MILLIPORE AMERICAS	01/05/2010	$376.00
	DELTA AIR 0062319525830	01/06/2010	$290.30
	DELTA AIR 0062319525831	01/06/2010	$290.30
	SOCIETY OF TOXICOLOGY	01/06/2010	$60.00
	SOCIETY OF TOXICOLOGY	01/06/2010	$120.00
	INTEGRATED DNA TECHNLGS	01/07/2010	$23.27
	FISHER SCI ATL	01/09/2010	$292.62
	SOCIETY OF TOXICOLOGY	01/13/2010	$40.00
	SANTA CRUZ BIOTECHNOLOGY	01/13/2010	$159.50
	SOCIETY OF TOXICOLOGY	01/15/2010	$295.00
	BI-LO 566	01/21/2010	$9.99
	SANTA CRUZ BIOTECHNOLOGY	01/21/2010	$656.50
	AMERICAN AI 0012314702016	01/22/2010	$387.30
	SANTA CRUZ BIOTECHNOLOGY	01/22/2010	$259.00
	SANTA CRUZ BIOTECHNOLOGY	01/25/2010	$283.50
	FISHER SCI ATL	01/26/2010	$15.84
	INTEGRATED DNA TECHNLGS	01/27/2010	$24.88
	SA BIOSCIENCES	01/27/2010	$854.50
	INTEGRATED DNA TECHNLGS	01/28/2010	$34.24
			$4,756.24
LISA P. LYNCH	USPS.COM CLICK66100611	01/20/2010	$51.12
	USPS.COM CLICK66100611	01/20/2010	$12.78
	SEABEE CRUISES AND TRAVEL	01/21/2010	$1,104.40
	ENTERPRISE RENT-A-CAR	01/21/2010	$84.56
	ENTERPRISE RENT-A-CAR	01/21/2010	$84.56
	DELTA AIR 0067732542282	01/21/2010	$1,159.10
	DELTA AIR 0067732542281	01/21/2010	$1,159.10
	DELTA AIR 0067732542284	01/21/2010	$1,159.10
	DELTA AIR 0067732542280	01/21/2010	$1,159.10
	DELTA AIR 0067732542279	01/21/2010	$1,159.10

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	DELTA AIR 0067732542277	01/21/2010	$1,159.10
	DELTA AIR 0067732542287	01/21/2010	$1,347.60
	DELTA AIR 0067732542289	01/21/2010	$1,347.60
	DELTA AIR 0067732542285	01/21/2010	$1,347.60
	DELTA AIR 0067732542283	01/21/2010	$1,159.10
	DELTA AIR 0067732542278	01/21/2010	$1,159.10
	USPS.COM CLICK66100611	01/26/2010	$76.68
	USPS.COM CLICK66100611	01/28/2010	$63.90
	USPS.COM CLICK66100611	01/28/2010	$4.75
			$14,798.35
LISA WAGNER	EPSON STORE	01/13/2010	$674.99
			$674.99
LIZA CORRINE GRANT	PAYPAL INK4 INC	01/19/2010	$25.68
			$25.68
LYNN BOITER	WAL-MART #3222	01/06/2010	$23.19
	INK 4 INC.	01/25/2010	$87.74
	INK 4 INC.	01/25/2010	$23.54
			$134.47
LYNN FOWLER	CRB US CHARTS	01/08/2010	$455.50
	AAEA	01/12/2010	$174.00
	AAEA	01/18/2010	$190.00
	CLEMSON APPLE STORE	01/20/2010	$2,266.21
	BEST BUY 00005207	01/21/2010	$233.18
	DELTA AIR 0067463785652	01/21/2010	$1,295.70
	CTX AP270301RDXL7A0A	01/23/2010	$6.99
	DELTA AIR 0067838365929	01/22/2010	$1,010.70
			$5,632.28
LYNNE N MARCUS	RIBBONS GALORE	01/12/2010	$70.82
	PAYPAL SOUTHCAROLI	01/12/2010	$77.87
	PAYPAL SOUTHCAROLI	01/12/2010	$53.22
	DELTA AIR 0062174231100	01/19/2010	$151.50
	SHARP BUS SYS CAROLINAS	01/25/2010	$481.54
	KYOCERA MITA AMERICA INC	01/26/2010	$107.62
			$942.57
MARCY OWENS	FISHER SCI CHI	01/26/2010	$34.88
	ABCAM	01/27/2010	$1,028.00
	VWR INTERNATIONAL INC	01/28/2010	$110.00
			$1,172.88
MARGARET B PTACEK	ELECTRON MICROSCOPY SCIEN	01/07/2010	$176.07
	FISHER SCI ATL	01/08/2010	$102.30
	FISHER SCI ATL	01/13/2010	$159.06
	FISHER SCI ATL	01/20/2010	$108.28
	NWA AIR 0127463568233	01/19/2010	$679.99
	FISHER SCI ATL	01/22/2010	$143.02
	BIO MATRIX INC 00 OF 00	01/26/2010	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,548.72
MARGE CONDRASKY	INGLES STORE #53	01/05/2010	$61.58
	CULINARY INST OF AMER	01/08/2010	$90.92
	BLOOM #2702	01/12/2010	$72.75
	INGLES STORE #53	01/12/2010	$36.47
	BI-LO 539	01/14/2010	$23.58
	BI-LO 539	01/20/2010	$61.69
	INGLES STORE #53	01/19/2010	$2.61
	INGLES STORE #53	01/19/2010	$93.94
	INGLES STORE #53	01/27/2010	$50.66
	NORTH BAY TRADING CO.	01/28/2010	$47.59
			$541.79
MARGIE SIPPLE	FOOD LION #2537	01/08/2010	$28.19
	WM SUPERCENTER	01/14/2010	$70.38
	ROCK HILL TELEPHONE CO.	01/14/2010	$44.05
	WAL-MART #4593	01/14/2010	$19.58
	STAPLES 00111211	01/27/2010	$12.84
			$175.04
MARGUERITE PORTER	STAPLES 00108779	01/05/2010	$94.15
	PICKENS CHAMBER OF COMMER	01/06/2010	$85.00
	SHARP BUSINESS SYS-SC	01/08/2010	$78.11
	OFFICEMAX CT IN#055198	01/11/2010	$45.04
	SPIRIT TELECOM	01/11/2010	$11.69
	MUNICIPAL ASSOC OF SC	01/12/2010	$150.00
	DIAMOND SPRINGS WATER	01/11/2010	$17.97
	PSA PUBLISHING/BULLETIN	01/12/2010	$72.00
	AMERICAN RED CROSS	01/15/2010	$65.00
	WAL-MART #3222	01/19/2010	$19.10
	ATT BILL PAYMENT	01/27/2010	$165.96
			$804.02
MARIA MERCEDES ROSSI	PAYPAL GDB007	01/01/2010	$31.00
	PAYPAL WNGKOKO	01/01/2010	$139.99
	PAYPAL DONATE EBAY	01/02/2010	$1.00
	PAYPAL LINJIECHONG	01/01/2010	$24.98
	DEBIT PURCHASE BALANCE	01/01/2010	$139.99
	UFLEF CONFERENCES	01/27/2010	$285.00
			$621.96
MARIJOHN BITTLE BOYD	BI-LO 539	01/21/2010	$84.01
			$84.01
MARILYN PETERS	USPS 45914004829805314	12/31/2009	$103.50
	BED BATH & BEYOND #592	01/09/2010	$42.99
	BEST BUY MHT 00011205	01/09/2010	$270.85
	KONICA MINOLTA BUSINESS	01/13/2010	$130.73
	TRAINERS WAREHOUSE	01/14/2010	$92.69
	OFFICEMAX CT IN#320955	01/15/2010	$188.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN PETERS	USPS 45914004829805314	01/19/2010	$6.45
	OFFICEMAX CT IN#336809	01/19/2010	$114.91
	OFFICEMAX CT IN#430463	01/21/2010	$127.76
			$1,078.67
MARJORIE PUTNAM	GSU ALUMNI	01/05/2010	$65.00
	AMAZON MKTPLACE PMTS	01/14/2010	$13.49
			$78.49
MARK C. THIES	STAPLES 00111807	01/11/2010	$42.38
	B H THERMAL CORP	01/25/2010	$260.68
			$303.06
MARK FERGUSON	NIRSA	01/19/2010	$121.00
	NASPA E-COMMERCE	01/27/2010	$63.00
	NASPA E-COMMERCE	01/27/2010	$375.00
			$559.00
MARK J SPEDE	EAST PARK PRINTING	01/04/2010	$684.80
	IMAGISTICS	11/16/2009	$18.02
	IMAGISTICS	12/12/2009	$355.51
	HICKEY'S MUSIC CENTER	01/07/2010	$46.95
	IMAGISTICS	01/09/2010	$208.11
	MOUNTAIN MUSIC	01/11/2010	$321.32
	CLEMSON APPLE STORE	01/11/2010	$32.05
	MOUNTAIN MUSIC	01/11/2010	$573.08
	PAYPAL MFORRESTER	01/12/2010	$105.00
	USAIRWAYS 0377441399127	01/19/2010	$277.90
	STEVE WEISS MUSIC INC	01/20/2010	$126.15
	SHATTINGER MUSIC COMPA	01/22/2010	$447.25
	SHATTINGER MUSIC COMPA	01/22/2010	$65.00
	SHATTINGER MUSIC COMPA	01/22/2010	$75.00
	STEVE WEISS MUSIC INC	01/21/2010	$25.90
	DELTA AIR 0067733693749	01/26/2010	$241.81
	HOLIDAY INN EXPRESS & SUI	01/24/2010	$182.22
	HOLIDAY INN EXPRESS & SUI	01/24/2010	$182.22
	DELTA AIR 0067733700341	01/26/2010	$221.80
	USAIRWAYS 0377733703045	01/26/2010	$218.80
	DELTA AIR 0067733700342	01/26/2010	$221.80
			$4,630.69
MARSHALL P WATT JR	ES PRODUCTS	01/04/2010	$77.89
	PSA PUBLISHING/BULLETIN	01/08/2010	$45.00
	NATIONAL 4H COUNCIL SUPPL	01/14/2010	$71.25
	AM LEONARD	01/20/2010	$100.68
	CITY SEED STORE	01/26/2010	$23.74
			$318.56
MARTIN F. BRABHAM	IMAGISTICS	12/12/2009	$87.21
	ONLINESTORES.COM FLAGS	01/26/2010	$489.99
	IMAGISTICS	01/09/2010	$107.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$684.50
MARTINE LABERGE	FEDEX 793120120771	01/01/2010	$20.00
	BIOMEDICAL ENGINEERING S	01/04/2010	$950.00
	DELTA AIR 0067728164571	01/05/2010	$236.90
	IADR AADR	01/05/2010	$175.00
	TOWER OPTICAL CORPORATION	01/07/2010	$321.37
	FEDEX 793152761188	01/08/2010	$72.41
	R & D SYSTEMS , INC.	01/11/2010	$974.50
	TERMIS	01/13/2010	$100.00
	BD BIOSCIENCES	01/13/2010	$329.77
	FEDEX 871033017035	01/13/2010	$11.04
	AIMBE INC.	01/13/2010	$325.00
	BD BIOSCIENCES	01/13/2010	$1,107.29
	AIMBE INC.	01/13/2010	$450.00
	USAIRWAYS 0372375622027	01/13/2010	$394.10
	IEEE PRODUCTS & SERVICES	01/14/2010	$177.00
	AMAZON MKTPLACE PMTS	01/16/2010	$182.54
	OFFICEMAX CT IN#274676	01/15/2010	$30.10
	NATIONAL SOCIETY	01/14/2010	$80.00
	FEDEX 793176157521	01/18/2010	$7.61
	GA TECH MARKETPLACE	01/18/2010	$525.00
	GA TECH MARKETPLACE	01/18/2010	$525.00
	GA TECH MARKETPLACE	01/18/2010	$225.00
	WORLD SCIENTIFIC	01/19/2010	$24.75
	SPECTRUM LABORATORIES INC	01/20/2010	$115.69
	KANE BIOTECH INC	01/20/2010	$170.02
	FISHER SCI HUS	01/20/2010	$135.63
	SPORTSMANS GUIDE	01/20/2010	$180.42
	FEDEX 798317767300	01/24/2010	$11.73
	ACS MEMBERSHIP	01/22/2010	$140.00
	ORTHOPAEDIC RESEARCH SOC	01/22/2010	$190.00
	OFFICEMAX CT IN#551509	01/26/2010	$10.74
	ORTHOPAEDIC RESEARCH SOC	01/24/2010	$190.00
	ORTHOPAEDIC RESEARCH SOC	01/22/2010	$190.00
	LARRY ANDREWS AND ASSOCIA	01/26/2010	$136.00
	ORTHOPAEDIC RESEARCH SOC	01/22/2010	$190.00
	OFFICEMAX CT IN#533936	01/26/2010	$514.63
	LEXMARK INTERNATIONAL	01/26/2010	$81.30
	CLEMSON APPLE STORE	01/27/2010	$21.35
	SOCIETY FOR BIOMATERIA	01/28/2010	$195.00
	VWR INTERNATIONAL INC	01/28/2010	$120.44
	FEDEX 865834199615	01/28/2010	$30.01
			$9,867.34
MARTY KERN	CLEMSON AREA CHAMBER OF C	01/05/2010	$20.00
	CLEMSON-UNIV-BOOKS #4900	01/05/2010	$127.61
	MARRIOTT 33787 COPLEY PL	01/16/2010	$191.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY KERN	MARRIOTT 33787 COPLEY PL	01/15/2010	$208.30
	POLLSTAR.COM	01/21/2010	$12.50
	BANNER GALAXY	01/26/2010	$323.07
	FEDEX 860077574736	01/27/2010	$55.11
	OFFICEMAX CT IN#572406	01/27/2010	$210.29
	BRON TAPES INC	01/28/2010	$737.64
			$1,885.65
MARVIN G CARMICHAEL	NETPAY USER GROUP	01/06/2010	$97.00
	MANPOWER	01/07/2010	$522.71
	OFFICEMAX CT IN#109486	01/09/2010	$446.55
	XEROX SUPPLY TEXAS	01/11/2010	$625.37
	MANPOWER	01/14/2010	$815.67
	MANPOWER	01/21/2010	$577.88
	OFFICEMAX CT IN#514900	01/25/2010	$717.58
	OFFICEMAX CT IN#587471	01/28/2010	$10.88
	OFFICEMAX CT IN#518253	01/28/2010	$49.43
	MANPOWER	01/28/2010	$361.93
			$4,225.00
MARY ANN MOBLEY	CENTURYLINK - IVR CRB	01/04/2010	$145.38
	GA CATTLEMEN'S ASSOCIA	01/04/2010	$50.00
	SPIRIT TELECOM	01/04/2010	$28.87
	CLICK2MAIL	01/06/2010	$39.69
	OFFICEMAX CT IN#980635	01/05/2010	$307.42
	IMAGISTICS	01/09/2010	$145.39
	FREDS 00028688	01/08/2010	$3.21
	WD HOARDS AND SONS CO	01/08/2010	$18.00
	DOLLAR-GENERAL #3800	01/08/2010	$6.42
	REID'S #1341	01/11/2010	$11.89
	OFFICE DEPOT #1165	01/11/2010	$106.99
	CLICK2MAIL	01/14/2010	$93.42
	TUESDAY MORNING #1070	01/14/2010	$6.39
	ORIENTAL TRADING CO	01/15/2010	$49.03
	DOLLAR-GENERAL #3800	01/15/2010	$4.04
	REID'S #1341	01/19/2010	$12.28
	UGA CAES STORE	01/22/2010	$45.00
	PARTY CITY #233	01/22/2010	$128.27
	CVS PHARMACY #3869 Q03	01/25/2010	$53.48
	FREDS 00028688	01/27/2010	$18.13
			$1,273.30
MARY HAQUE	DELTA AIR 0067728148606	01/05/2010	$250.40
			$250.40
MARY M BECK	FEDEX 798270669065	01/06/2010	$12.53
			$12.53
MARY SAUNDERS	PERFORMANCE CHEVROLET	01/07/2010	$719.71
	BLUE RIDGE SECURITY SYST	01/06/2010	$24.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SAUNDERS	FEDEX 867236787683	01/10/2010	$22.53
	SPIRIT TELECOM	01/11/2010	$6.89
			$773.13
MATTHEW MONEY	BATTERIES PLUS #39	01/04/2010	$17.11
	C & S ELECTRONICS	01/04/2010	$20.81
	TRI-COUNTY ACE BLDRS S	01/05/2010	$1.34
	TRI-COUNTY ACE BLDRS S	01/07/2010	$0.63
	TRI-COUNTY ACE BLDRS S	01/13/2010	$9.63
	BUILDERS FIRST SOUR	01/13/2010	$57.27
	PRO CHEM INC	01/14/2010	$133.65
	TRI-COUNTY ACE BLDRS S	01/15/2010	$30.46
	TRI-COUNTY ACE BLDRS S	01/21/2010	$2.45
	TRI-COUNTY ACE BLDRS S	01/26/2010	$5.13
			$278.48
MATTHEW TURNBULL	FISHER SCI ATL	01/01/2010	$131.03
	FISHER SCI ATL	01/07/2010	$102.01
	PERKIN ELMER ANALYTICAL	01/07/2010	$406.60
	BENZON RESEARCH INC	01/11/2010	$155.00
	BENZON RESEARCH INC	01/25/2010	$155.00
	FISHER SCI ATL	01/26/2010	$137.71
	BIO-SERV	01/26/2010	$63.03
			$1,150.38
MELANIE M COOPER	VT OUTREACH CONFERENCES I	01/15/2010	$265.00
	PYRAMID TECHNOLOGIES	01/15/2010	$10.00
	ASEE CONVENTION AND SEMIN	01/19/2010	$130.00
	Amazon.com	01/19/2010	$47.97
	ASEE CONVENTION AND SEMIN	01/19/2010	$480.00
	CLEMSON-UNIV-BOOKS #4900	01/20/2010	$70.03
	AMAZON MKTPLACE PMTS	01/21/2010	$15.42
	TRI-COUNTY ACE BLDRS S	01/21/2010	$31.71
	LOWES #03071	01/25/2010	$18.16
	TRI-COUNTY ACE BLDRS S	01/26/2010	$20.31
	LOWES #03071	01/27/2010	$18.16
	BSCS	01/27/2010	$57.32
	NARST ONLINE	01/28/2010	$220.00
			$1,384.08
MELODY C LAND	DELTA AIR 0062318663110	01/04/2010	$1,058.90
	CLEMSON UNIVERSITY	01/06/2010	$395.00
	USAIRWAYS 0372375606680	01/13/2010	$384.90
	ROADWAY EXPR	01/19/2010	$112.61
			$1,951.41
MELODY C WILLEY	AMERICAN ASSOCIATION OF S	12/30/2009	$180.00
	PHARMACAL RESEARCH LABS	01/04/2010	$887.55
	VWR INTERNATIONAL INC	01/05/2010	$29.25
	MCG CONTINUING EDUCATION	01/05/2010	$155.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	XEROX CORP. XCS/RBO	01/08/2010	$167.35
	HARLAN LABORATORIES INC	01/11/2010	$326.05
	HARLAN LABORATORIES INC	01/11/2010	$843.95
	HARLAN LABORATORIES INC	01/11/2010	$272.55
	HENRY SCHEIN	01/12/2010	$571.08
	FORT HILL - WEB PAYMENT	01/11/2010	$11.24
	UPS 000000V9074Y020	01/12/2010	$20.63
	BI-LO 539	01/12/2010	$40.83
	PHARMACAL RESEARCH LABS	01/13/2010	$165.00
	PHARMACAL RESEARCH LABS	01/13/2010	$1,530.24
	PCI WEBSTER VETERINARY	01/13/2010	$560.57
	PCI WEBSTER VETERINARY	01/13/2010	$57.44
	MCG CONTINUING EDUCATION	01/14/2010	$155.00
	PARTNAR ANIMAL HEALTH INC	01/15/2010	$759.98
	SHOE SHOW 0067	01/17/2010	$31.78
	GRIFF'S FARM AND H	01/15/2010	$16.75
	HARLAN LABORATORIES INC	01/18/2010	$276.25
	HARLAN LABORATORIES INC	01/18/2010	$272.55
	W W GRAINGER 916	01/20/2010	$44.97
	JACKSONLAB-ANIMALRESOURCE	01/21/2010	$447.50
	WM SUPERCENTER	01/26/2010	$238.25
	NATIONAL WELDERS #25	01/25/2010	$158.46
	HARLAN LABORATORIES INC	01/25/2010	$272.55
	SHEPHERD SPECIALTY PAPERS	01/27/2010	$332.52
	VWR INTERNATIONAL INC	01/28/2010	$86.19
	CLEMSON-UNIV-BOOKS #4900	01/28/2010	$60.66
	SC.GOV	01/28/2010	$125.00
			$9,097.14
MELVIN A MAW	DMI DELL HIGHER EDUC	01/07/2010	$566.61
	DMI DELL HIGHER EDUC	01/07/2010	$160.49
	WWW.911FORPCS.COM	01/12/2010	$49.39
			$776.49
MERLE SHEPARD	SAVANNAH HIGHWAY CONTR	01/14/2010	$699.00
	BARNES&NOBLE COM	01/26/2010	$21.81
			$720.81
MICHAEL A ATKINS	FEDEX 793139349903	01/03/2010	$12.27
	FEDEX 798270578365	01/08/2010	$96.93
	FEDEX 793156453338	01/10/2010	$12.53
	FEDEX 798270578413	01/08/2010	$85.35
	ENTERPRISE RENT-A-CAR	01/16/2010	$739.56
	FEDEX 798302607927	01/20/2010	$33.17
	FEDEX 798302653146	01/20/2010	$33.17
	FEDEX 798313295403	01/23/2010	$28.41
	FEDEX 793188126971	01/22/2010	$13.06
	WM SUPERCENTER	01/22/2010	$40.66
	WM SUPERCENTER	01/25/2010	$31.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 469092610157532	01/27/2010	$10.06
	FEDEX 469092610157518	01/27/2010	$9.42
	FEDEX 798329989196	01/27/2010	$129.68
	FEDEX 469092610157525	01/27/2010	$10.06
	FEDEX 793201034463	01/28/2010	$33.17
			$1,319.17
MICHAEL CHILDRESS	WAL-MART #3222	01/05/2010	$45.58
	WAL-MART #1123	01/05/2010	$20.89
	PUBLIC BROADCASTING SVC	01/06/2010	$30.24
	SALUDA RIVER PET FD #4	01/05/2010	$12.69
			$109.40
MICHAEL D WEYMAN	OFFICE MAX	01/13/2010	$118.68
	USPS 45252095519800861	01/19/2010	$9.90
	USPS 45252095519800861	01/20/2010	$9.80
	COMMUNITY LAWN & GARDEN	01/19/2010	$30.72
	USPS 45252095519800861	01/26/2010	$14.31
	USPS 45252095519800861	01/28/2010	$4.90
			$188.31
MICHAEL D. SCHULENBURG	FACEBOOK ADVERTISING	01/05/2010	$25.50
	STAPLES 00111807	01/06/2010	$31.79
	FACEBOOK ADVERTISING	01/11/2010	$4.25
	CLEMSON UNIVERSITY	01/15/2010	$200.00
	WM SUPERCENTER	01/26/2010	$11.17
			$272.71
MICHAEL E MOORE	Amazon.com	01/04/2010	$402.99
	Amazon.com	01/04/2010	$82.99
	TRI-COUNTY ACE BLDRS S	01/09/2010	$64.79
	TRI-COUNTY ACE BLDRS S	01/12/2010	$37.71
	THE HOME DEPOT 1105	01/11/2010	$232.11
	PAPER ROLLS PLUS	01/12/2010	$41.00
	WAL-MART #3222	01/13/2010	$61.89
	TRI-COUNTY ACE BLDRS S	01/15/2010	$28.88
	TRI-COUNTY ACE BLDRS S	01/20/2010	$22.74
	TRI-COUNTY ACE BLDRS S	01/21/2010	$4.24
	LOWES #03071	01/22/2010	$172.20
	FISHER SCI ATL	01/22/2010	$546.64
	ANDERSON AUTO PARTS #16	01/25/2010	$84.24
	FISHER SCI ATL	01/26/2010	$174.18
	LOWES #03071	01/27/2010	$22.17
	LOWES #03071	01/28/2010	$15.48
			$1,994.25
MICHAEL G. BISHOP	WAL-MART #1183	01/06/2010	$37.41
	USPS 45500000729831963	01/06/2010	$19.33
	SOLAR SOLUTIONS LLC	01/08/2010	$200.00
	HUDSON BROTHERS ACCESS	01/14/2010	$177.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BISHOP	AUTOZONE #0244	01/20/2010	$42.79
	OFFICE DEPOT #332	01/20/2010	$42.76
			$519.91
MICHAEL J DREWS	Amazon.com	01/05/2010	$29.69
	UPS 000036FW35	01/11/2010	$14.64
	CAROLINA WASTE SERVICES	01/11/2010	$63.36
	ECU DIV CONT STUDIES POS	01/12/2010	$395.00
	WWW.COSTCO.COM	01/13/2010	$612.73
	TALAS	01/13/2010	$83.60
	SC.GOV	01/14/2010	$93.75
	APPALACHIAN SPRINGS	01/14/2010	$34.33
	ORKIN, INC #0396	01/22/2010	$56.82
	NATIONAL WELDERS #15	01/21/2010	$88.98
	OFFICE DEPOT #145	01/25/2010	$20.31
	CHARLESTON WATER SYSTEM 3	01/27/2010	$89.27
	CHARLESTON WATER SYSTEM 3	01/27/2010	$92.98
	CHARLESTON WATER SYSTEM 3	01/27/2010	$92.45
	CHARLESTON WATER SYSTEM 3	01/27/2010	$51.50
	USPS POSTAL ST66100207	01/27/2010	$45.00
	ATT BILL PAYMENT	01/27/2010	$516.64
	ATT BILL PAYMENT	01/27/2010	$57.21
			$2,438.26
MICHAEL J PADILLA	CEC	01/09/2010	$119.00
	CEC	01/09/2010	$119.00
	Amazon.com	01/08/2010	$129.00
	NAT. SC. TEACHER ASSOC	01/11/2010	$195.00
	AMSTERDAM PRNT & LITHO	01/14/2010	$665.91
	AMSTERDAM PRNT & LITHO	01/15/2010	$1,529.46
	HILTON ADVANCE PURCHAS	01/15/2010	$197.33
	PLO HEARTHSONG	01/19/2010	$19.95
	AAAS	01/19/2010	$110.00
	TEACHER CREATED RESOURCES	01/20/2010	$45.97
	PAYPAL INK4 INC	01/20/2010	$11.77
	NCS PEARSON	01/22/2010	$428.56
	NCATE	01/21/2010	$400.00
	USAIRWAYS 0377732444370	01/21/2010	$527.00
	CLEMSON APPLE STORE	01/22/2010	$1,843.45
	STUDENT DISCOUNTS	01/22/2010	$196.00
	APL APPLE ONLINE STORE	01/23/2010	$485.48
	CONTINENTAL 0052154134426	01/24/2010	$298.30
	TWIN SUPPLY INC	01/26/2010	$27.07
	DELTA AIR 0062320140472	01/27/2010	$522.80
	INSTAWARES/SUITESUPPLY	01/26/2010	$57.93
	GAYLORD BROS INC	01/28/2010	$43.37
			$7,972.35
MICHAEL JOE BATSON	WAL-MART #3222	01/07/2010	$304.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$304.70
MICHAEL JONES	LAZ PARKING 757	01/22/2010	$18.00
	THE HOME DEPOT #8580	01/25/2010	$311.99
			$329.99
MICHAEL PURSLEY	Amazon.com	01/07/2010	$79.92
	IEEE PRODUCTS & SERVICES	01/17/2010	$443.00
	BEST BUY 00002725	01/17/2010	$158.99
	INSTITUTE OF MATHEMATI	01/19/2010	$128.00
	ACM	01/20/2010	$164.00
			$973.91
MICHAEL SEHORN	AAAS SCIENCE MAG	01/27/2010	$146.00
			$146.00
MICHAEL SIMMONS	KONICA MINOLTA BUSINESS	01/07/2010	$102.37
	USAIRWAYS 0377730491704	01/13/2010	$500.40
	USAIRWAYS 0377730491702	01/13/2010	$500.40
	USAIRWAYS 0377730491705	01/13/2010	$500.40
	USAIRWAYS 0377730491700	01/13/2010	$500.40
	USAIRWAYS 0377730491701	01/13/2010	$500.40
	USAIRWAYS 0377730491703	01/13/2010	$500.40
	FEDEX 812695158824	01/24/2010	$21.61
	DELTA AIR 0062174786683	01/25/2010	$1,142.40
	DELTA AIR 0062174806373	01/25/2010	$1,142.40
	DELTA AIR 0062174786681	01/25/2010	$1,142.40
	DELTA AIR 0062174786679	01/25/2010	$1,142.40
	DELTA AIR 0062174806371	01/25/2010	$1,142.40
	DELTA AIR 0062174806369	01/25/2010	$1,142.40
	DELTA AIR 0062174806375	01/25/2010	$1,142.40
	DELTA AIR 0062174816360	01/25/2010	$1,262.40
	DELTA AIR 0062174786677	01/25/2010	$1,142.40
	DELTA AIR 0062174786675	01/25/2010	$1,142.40
	DELTA AIR 0062174806377	01/25/2010	$1,142.40
	DELTA AIR 0062174786673	01/25/2010	$1,142.40
	DELTA AIR 0062174806379	01/25/2010	$1,142.40
	PLUS INC	01/27/2010	$178.03
			$18,275.61
MICHAEL V EDWARDS	DMI DELL SM BUS	01/07/2010	$106.99
	DMI DELL SM BUS	01/07/2010	$40.66
	ADVANCE AUTO PARTS #5102	01/05/2010	$19.24
	GOOGLE SimpleMicro	01/07/2010	$64.65
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$41.18
	GOVCNCTN #45407579	01/08/2010	$85.84
	A 3 COMMUNICATIONS	01/07/2010	$1,650.68
	CABLES TO GO	01/08/2010	$43.91
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$57.32
	LONNIE ROBERTS AUTO SERV	01/08/2010	$436.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	DMI DELL SM BUS	01/11/2010	$1,216.60
	WWW.NEWEGG.COM	01/12/2010	$49.99
	UPS 1ZT6917G0394992083	01/14/2010	$12.20
	UPS 1ZT6917G0394241296	01/16/2010	$8.90
	GOVCNCTN #45426898	01/14/2010	$95.23
	LASER PRINT SERVICE, INC	01/19/2010	$322.25
	AFL NETWORKSERVICES	01/26/2010	$862.25
	THE HOME DEPOT #1109	01/26/2010	$14.41
			$5,128.53
MICHAEL W MARSHALL	NOR NORTHERN TOOL	01/04/2010	$373.49
	DIGITAL CARTOGRAPHICS	01/04/2010	$29.95
	ADVANCE AUTO PARTS #2011	01/04/2010	$9.60
	DELTA AIR 0068204654053	01/05/2010	$20.00
	DELTA AIR 0068204276449	01/07/2010	$20.00
	DELTA AIR 0062174475340	01/07/2010	$150.00
	DELTA AIR 0068204476912	01/07/2010	$20.00
	DELTA AIR 0062174475341	01/07/2010	$150.00
	BEST BUY 00005074	01/10/2010	$74.89
	THE HOME DEPOT 1117	01/09/2010	$242.18
	HUMMERT INTERNATIONAL	01/12/2010	$68.62
	HUMMERT INTERNATIONAL	01/12/2010	$718.40
	INTERNATIONAL GREENHOUSE	01/14/2010	$447.87
	DELTA AIR 0068204785088	01/18/2010	$20.00
	HUMMERT INTERNATIONAL	01/19/2010	$39.00
	RPS COLUMBIA SC	01/21/2010	$32.00
	DELTA AIR 0068205009584	01/21/2010	$20.00
	USAIRWAYS 0372376506943	01/22/2010	$1,001.90
	USAIRWAYS 0372376507797	01/22/2010	$990.80
	HUMMERT INTERNATIONAL	01/25/2010	$47.20
	HUMMERT INTERNATIONAL	01/25/2010	$19.58
	USAIRWAYS 0372376758272	01/25/2010	$25.00
	NOR NORTHERN TOOL	01/28/2010	$49.87
	RPS AUGUSTA	01/28/2010	$26.00
			$4,596.35
MICHELLE CHARLES	DELTA AIR 0062318494806	01/04/2010	$771.20
	FORMS AND SUPPLY - AOPD	01/05/2010	$35.13
	ATT BILL PAYMENT	01/06/2010	$283.46
	FORMS AND SUPPLY - AOPD	01/05/2010	$33.69
	GUILFORD PUBLICATION	01/13/2010	$54.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	TRAVELOCITY.COM	01/20/2010	$19.95
	USAIRWAYS 0377732343500	01/20/2010	$413.30
	FORMS AND SUPPLY - AOPD	01/21/2010	$66.46
	FORMS AND SUPPLY - AOPD	01/21/2010	$139.85
	VZWRLSS-IVR VE	01/26/2010	$161.72
	AIRTRANAIR 3320080433699	01/26/2010	$255.40
	FORMS AND SUPPLY - AOPD	01/27/2010	$89.46
			$2,459.62
MICHELLE MARCHESSE	VZWRLSS-IVR VE	01/04/2010	$67.93
	LOWES #00728	01/13/2010	$26.39
	CLEMSON APPLE STORE	01/20/2010	$74.89
	CRUCIAL.COM-LEXARMEDIA	01/21/2010	$77.99
	TRAINERS WAREHOUSE	01/27/2010	$35.77
	AMAZON MKTPLACE PMTS	01/28/2010	$99.00
	VZWRLSS-IVR VE	01/28/2010	$68.06
			$450.03
MICHELLE PIEKUTOWSKI	SWIFTINK.COM	01/06/2010	$146.97
	PAYPAL INK4 INC	01/06/2010	$123.32
	OFFICEMAX CT IN#072034	01/08/2010	$47.12
	XEROX CORP. XCS/RBO	01/15/2010	$88.41
	MOORE WALLACE AN RRD C	01/14/2010	$1,031.34
	TSI 023 DEPT 023	01/22/2010	$36.19
	KYOCERA MITA AMERICA INC	01/25/2010	$329.12
	KYOCERA MITA AMERICA INC	01/26/2010	$413.90
	USPS 45168006329807708	01/28/2010	$10.55
	PAYPAL INK4 INC	01/28/2010	$159.97
			$2,386.89
MIGUEL F LARSEN	Amazon Prime	01/02/2010	$79.00
	LOWES #01635	12/31/2009	$31.77
	WM SUPERCENTER	01/05/2010	$168.00
	OFFICE MAX	01/05/2010	$18.97
	BARNES & NOBLE #2235	01/05/2010	$32.85
	FRED MEYER #0224	01/07/2010	$39.94
	THE HOME DEPOT 1303	01/09/2010	$21.80
	DELTA AIR 0067462257769	01/07/2010	$1,104.40
	OFFICE MAX	01/09/2010	$41.98

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AGENT FEE 0067462257769	01/07/2010	$30.00
	THE HOME DEPOT 1303	01/07/2010	$88.97
	UAF BOOKSTORE	01/08/2010	$49.43
	M BRAUN	01/12/2010	$191.56
	TRVL GRD-INSUREMYTRIP.	01/12/2010	$132.00
	MAC HAUS OF FAIRBANKS	01/11/2010	$40.00
	MAC HAUS OF FAIRBANKS	01/11/2010	$28.00
	DELTA AIR 0068204125695	01/12/2010	$40.00
	THE HOME DEPOT 1303	01/12/2010	$19.88
	THE HOME DEPOT 1303	01/12/2010	$55.42
	VZWRLSS APOCC VISE	01/15/2010	$60.07
	OFFICE MAX	01/15/2010	$63.47
	THE HOME DEPOT 1303	01/14/2010	$19.98
	DELTA AIR 0068204196315	01/20/2010	$40.00
	FRED MEYER #0224	01/20/2010	$20.98
	ALASKA INDUSTRIAL HARDWAR	01/21/2010	$27.74
	SEARS ROEBUCK 2819	01/21/2010	$26.99
	GEEK CITY ELECTRONICS INC	01/25/2010	$103.00
	FAIRBANKS FAST FOTO	01/27/2010	$10.97
	MAGICJACK 561-594-2140	01/27/2010	$19.95
	FRED-MEYER #0485	01/27/2010	$11.96
	OFFICE MAX	01/27/2010	$207.97
			$2,827.05
MIKE HENSON	GMT INC	01/04/2010	$235.00
	BEST BUY 00002725	01/09/2010	$228.92
	INGLES #208	01/18/2010	$9.29
			$473.21
MILDRED DAVENPORT	UGA CAES STORE	01/20/2010	$39.95
	AMAZON MKTPLACE PMTS	01/22/2010	$23.76
			$63.71
MILDRED T. HOWARD	CEC	01/07/2010	$287.00
	PRO ED INC	01/14/2010	$43.12
	CEC	01/15/2010	$287.00
	CEC	01/15/2010	$287.00
	CEC	01/15/2010	$287.00
	EERA	01/15/2010	$250.00
	CEC	01/15/2010	$287.00
	PAYPAL INK4 INC	01/15/2010	$11.77
	CEC	01/15/2010	$168.00
	KIAWAH ISLAND RESORT #1	01/15/2010	$155.00
	NCS PEARSON	01/20/2010	$47.24
	UNITED AIR 0167732260115	01/20/2010	$562.30
	UNITED AIR 0167732208560	01/20/2010	$523.30
	DELTA AIR 0067732577589	01/21/2010	$162.90
	RALPHS STORE AND TROPHY S	01/26/2010	$8.42
			$3,367.05

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Cardholder	Vendor Name	Purchase Date	Amount
MIN CAO	VWR INTERNATIONAL INC	01/12/2010	$218.73
	IAFP	01/28/2010	$50.00
			$268.73
MIRIAM VIRGINIA BOWEN	ATT BILL PAYMENT	12/31/2009	$67.99
	SPARTANBURGHERALD CIRC	01/05/2010	$124.80
	PSA PUBLISHING/BULLETIN	01/22/2010	$62.00
	OFFICE DEPOT #200	01/27/2010	$27.54
			$282.33
MORRIS WARNER	TRI-COUNTY ACE BLDRS S	01/22/2010	$9.51
	SNAPPY EXPRESS WASH	01/25/2010	$11.99
			$21.50
MURRAY S DAW	WRI WOLFRAM RESRCH INC	01/05/2010	$246.37
	DRI CULTURED CODE	01/10/2010	$49.95
			$296.32
MYLENE SMITH	DMI DELL HIGHER EDUC	01/06/2010	$60.28
	DMI DELL SM BUS	01/08/2010	$235.39
	NOTEBOOK LCD	01/07/2010	$124.00
	CLEMSON APPLE STORE	01/11/2010	$42.78
	WHENTOWORK	01/13/2010	$400.00
	CLEMSON APPLE STORE	01/19/2010	$115.45
	CLEMSON APPLE STORE	01/19/2010	$124.12
	NOTEBOOK LCD	01/20/2010	$118.00
	LAPZONE	01/20/2010	$99.00
	MONOPRICE COM	01/25/2010	$64.35
			$1,383.37
NANCY ALLGOOD	VWR INTERNATIONAL INC	01/12/2010	$189.80
	VWR INTERNATIONAL INC	01/14/2010	$88.36
	SIGMA ALDRICH US	01/20/2010	$242.08
	APPLIED BIOSYSTEMS	01/21/2010	$433.00
	SIGMA ALDRICH US	01/21/2010	$62.31
	SIGMA ALDRICH US	01/21/2010	$125.95
	FISHER SCI ATL	01/22/2010	$36.92
			$1,178.42
NANCY E HALL	SUMMIT COMMERCIAL SUPP	12/30/2009	$682.76
	CORPORATE STAFFING SER	01/07/2010	$2,320.00
	Amazon.com	01/07/2010	$92.74
	SYX TIGERDIRECT.COM	01/19/2010	$416.50
	TRI-COUNTY ACE BLDRS S	01/20/2010	$62.49
	DRI WWW.ELEMENT5.INFO	01/22/2010	$59.90
	MIXON CONSULTING	01/22/2010	$99.00
	OFFICEMAX CT IN#526110	01/26/2010	$10.13
	OFFICEMAX CT IN#514940	01/26/2010	$77.90
	OFFICEMAX CT IN#622922	01/28/2010	$880.45
			$4,701.87
NAOMI L KELLY	OFFICEMAX CT IN#402074	01/20/2010	$14.22

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Cardholder	Vendor Name	Purchase Date	Amount
NAOMI L KELLY	BEST BUY 00005207	01/23/2010	$47.68
			$61.90
NATHAN L BOHLMANN	CITY OF CLEMSON	01/11/2010	$50.65
	FORT HILL - WEB PAYMENT	01/11/2010	$1,099.26
			$1,149.91
NEIL J OGG	MANPOWER	12/31/2009	$264.75
	KYOCERA MITA AMERICA INC	01/06/2010	$254.78
	MANPOWER	01/07/2010	$529.50
	CR CONSUMERREPORTS.OR	01/12/2010	$26.00
	MANPOWER	01/14/2010	$884.52
	APL APPLE ONLINE STORE	01/20/2010	$40.28
	APL APPLE ONLINE STORE	01/20/2010	$61.48
	APL APPLE ONLINE STORE	01/20/2010	$40.28
	Amazon.com	01/19/2010	$245.97
	ALLTEL-68901	01/20/2010	$79.49
	MANPOWER	01/21/2010	$612.99
	KYOCERA MITA AMERICA INC	01/25/2010	$183.10
	MANPOWER	01/28/2010	$863.46
			$4,086.60
NICOLE E GARRETT	SENECA LIGHT AND WATER	12/30/2009	$41.97
	SENECA LIGHT AND WATER	12/30/2009	$63.03
	SENECA LIGHT AND WATER	12/30/2009	$41.97
	GRIFF'S FARM AND H	01/05/2010	$852.43
	ATT BILL PAYMENT	01/05/2010	$56.58
	ATT BILL PAYMENT	01/05/2010	$41.73
	BLUE RIDGE ELECTRIC COOP	01/07/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	01/07/2010	$18.01
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$762.12
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$18.12
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$17.34
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$234.71
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$18.45
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$101.28
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$40.50
	BLUE RIDGE ELECTRIC COOP	01/07/2010	$79.22
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$18.38
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$18.15
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$24.42
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$87.88
	PLUMBERS FRIEND SUPPLY	01/08/2010	$340.00
	ATT BILL PAYMENT	01/12/2010	$49.12
	ATT BILL PAYMENT	01/12/2010	$42.03
	ATT BILL PAYMENT	01/12/2010	$83.38
	DISPOSAL.COMALLIEDWSTE	01/12/2010	$120.08
	TRI-COUNTY ACE BLDRS S	01/13/2010	$154.85
	SANDY SPRINGS WTR DIST	01/12/2010	$1,153.39

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	SANDY SPRINGS WTR DIST	01/12/2010	$289.82
	CLEMSON AUTO PARTS	01/12/2010	$90.36
	BARTLETT MILLING CO LP	01/14/2010	$1,526.00
	BLOSSMAN GAS, INC	01/14/2010	$323.88
	ALL PHASE ELEC #0184	01/20/2010	$54.66
	FORT HILL - WEB PAYMENT	01/22/2010	$168.00
	FORT HILL - WEB PAYMENT	01/22/2010	$166.35
	FORT HILL - WEB PAYMENT	01/22/2010	$11.13
	FORT HILL - WEB PAYMENT	01/22/2010	$78.96
	FORT HILL - WEB PAYMENT	01/22/2010	$10.50
	FORT HILL - WEB PAYMENT	01/22/2010	$118.22
	FORT HILL - WEB PAYMENT	01/22/2010	$28.63
	PLUMBERS FRIEND SUPPLY	01/22/2010	$1,958.00
	FORT HILL - WEB PAYMENT	01/22/2010	$10.50
	CITY OF CLEMSON	01/22/2010	$11.89
	FORT HILL - WEB PAYMENT	01/22/2010	$60.79
	FORT HILL - WEB PAYMENT	01/22/2010	$622.03
	FORT HILL - WEB PAYMENT	01/22/2010	$267.62
	FORT HILL - WEB PAYMENT	01/22/2010	$23.59
	ATT BILL PAYMENT	01/27/2010	$49.95
	GRIFF'S FARM AND H	01/27/2010	$1,607.48
	ATT BILL PAYMENT	01/27/2010	$179.03
	SIMPLEX GRINNELL WEB P	01/28/2010	$21.00
	PLUMBERS FRIEND SUPPLY	01/27/2010	$680.00
			$12,847.23
NISAN THARAYIL-SANTHAKUMAR	FISHER SCI ATL	12/31/2009	$215.36
	BEST BUY 00005207	01/04/2010	$39.21
	VWR INTERNATIONAL INC	01/06/2010	$150.14
	FISHER SCI CHI	01/07/2010	$146.69
	FISHER SCI ATL	01/09/2010	$42.00
	PHENOMENEX, INC	01/14/2010	$154.60
	FISHER SCI ATL	01/14/2010	$57.41
	FISHER SCI ATL	01/14/2010	$123.79
	WEED SCIENCE SOCIETY OF A	01/14/2010	$160.00
	SOCIETY FOR RANGE MGMT	01/14/2010	$125.00
	Amazon Prime	01/16/2010	$79.00
	USAIRWAYS 0377441399433	01/19/2010	$242.40
	DELTA AIR 0067751797338	01/20/2010	$386.70
	DELTA AIR 0067751938149	01/25/2010	$703.70
	DELTA AIR 0067751937010	01/25/2010	$256.40
			$2,882.40
NORMAN A MCGEE	OFFICEMAX CT IN#932906	12/31/2009	$74.58
	DTV DIRECTV SERVICE	01/12/2010	$65.34
	SIMPLEX GRINNELL WEB P	01/20/2010	$722.79
	YMCA OF GREENVILL	01/21/2010	$180.00
	OFFICEMAX CT IN#554068	01/26/2010	$101.98

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	STAPLES 00111807	01/25/2010	$82.65
			$1,227.34
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	01/28/2010	$1,942.50
	LAWRENCE J NEEDLE PA	01/28/2010	$1,830.00
			$3,772.50
ONEIL B. BURTON	XEROX CORP. XCS/RBO	01/12/2010	$10.41
	OFFICEMAX CT IN#216596	01/14/2010	$14.28
			$24.69
OPAL V. ROUSEY	FEDEX 864086023000	01/12/2010	$40.49
	FEDEX 850715443138	01/18/2010	$86.87
	OFFICEMAX CT IN#151717	01/21/2010	$38.10
	IMAGISTICS	01/09/2010	$712.32
			$877.78
PAM WINCHESTER	BESTBUYCOM 88994009	01/07/2010	$30.99
	FRANKLINCOVEYPRODUCTS	01/10/2010	$182.33
	CODE ELECTRICAL CLASS	01/08/2010	$37.00
	FEDEX 844764322346	01/08/2010	$11.92
	FEDEX 844764322335	01/13/2010	$9.94
	OFFICE DEPOT #1214	01/15/2010	$64.68
	CODE ELECTRICAL CLASS	01/19/2010	$574.60
	WWW EARTHLINK.NET	01/19/2010	$49.95
	PAYPAL EMTC INC	01/25/2010	$5.95
	DTI DAY-TIMERS INC	01/27/2010	$51.33
	INT'L CODE COUNCIL INC	01/26/2010	$756.55
	CODE ELECTRICAL CLASS	01/27/2010	$56.00
			$1,831.24
PAMELA E. MACK	AMAZON MKTPLACE PMTS	01/05/2010	$87.96
	Amazon.com	01/06/2010	$68.99
			$156.95
PAMELA H KIERCE	OFFICEMAX CT IN#451003	01/21/2010	$172.84
			$172.84
PATRICIA GUERRA MARCONDES	MACHINE & WELDING SUPPLY	01/06/2010	$136.20
	WM SUPERCENTER	01/11/2010	$16.21
	MACHINE & WELDING SUPPLY	01/13/2010	$205.03
	DAVIS INSTRUME00106039	01/13/2010	$177.55
	COLEPARMER 00106013	01/19/2010	$42.42
	MACHINE & WELDING SUPPLY	01/20/2010	$240.09
	VWR INTERNATIONAL INC	01/22/2010	$91.76
	MACHINE & WELDING SUPPLY	01/27/2010	$232.68
			$1,141.94
PATRICIA ZUNGOLI	BI-LO 539	01/14/2010	$3.52
	THE UPS STORE #3497	01/14/2010	$27.81
	GRIFF'S FARM AND H	01/14/2010	$3.71
	TRI-COUNTY ACE BLDRS S	01/15/2010	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	ABSORBAL / ORTHO-DRI R	01/27/2010	$52.45
			$112.98
PATRICK C NEAL	TIGER TOWN GRAPHICS	01/12/2010	$535.00
	WWW.NEWEGG.COM	01/13/2010	$112.80
	TIGER TOWN GRAPHICS	01/14/2010	$436.56
	BROADCASTERS GENERAL STO	01/20/2010	$159.00
	CLEMSON PRINTERS	01/20/2010	$239.00
	Amazon.com	01/28/2010	$407.97
	SESAC INC	01/27/2010	$120.00
			$2,010.33
PATRICK HARRIS	WWW.NEWEGG.COM	01/26/2010	$197.03
	WWW.NEWEGG.COM	01/27/2010	$628.97
			$826.00
PATSY S ELLIS	HP HOME STORE	01/04/2010	$211.99
	DELTA AIR 0067728518024	01/06/2010	$306.30
	CLEMSON-UNIV-BOOKS #4900	01/08/2010	$84.37
	AMERICAN NUCLEAR SOCIETY	01/08/2010	$140.00
	AEESP	01/10/2010	$75.00
	AEESP	01/10/2010	$75.00
	AEESP	01/10/2010	$75.00
	AMERICAN METEOROLOGICAL S	01/11/2010	$88.00
	UPS 0000F66R20	01/11/2010	$9.95
	Amazon.com	01/12/2010	$28.72
	APHA STD METHODS	01/12/2010	$221.00
	IEEE PRODUCTS & SERVICES	01/13/2010	$212.00
	AMAZON MKTPLACE PMTS	01/17/2010	$66.24
	FEDEX 793197423806	01/24/2010	$14.83
	SPRINGER CSC LLC	01/22/2010	$114.98
	DRI TUNEUP SOFTWARE	01/25/2010	$29.95
			$1,753.33
PATSY W. SMITH	WAL-MART	01/04/2010	$15.92
	USPS 45694006729808532	01/07/2010	$184.80
	BATTERYEDGE COM	01/21/2010	$29.90
	USPS 45694006729808532	01/22/2010	$27.00
	USPS 45694006729808532	01/26/2010	$6.25
	4 ALL PROMO'S / K-READ	01/28/2010	$380.55
			$644.42
PAUL DAWSON	WAL-MART #3222	01/14/2010	$12.57
	Amazon.com	01/20/2010	$25.16
	WM SUPERCENTER	01/27/2010	$12.84
			$50.57
PAUL E GOLDSMITH	BEST LUMBER & MILLWORK	01/25/2010	$374.16
	ROCHESTER IMPORTS INC	01/25/2010	$237.59
			$611.75
PAUL M. HORTON	OFFICE DEPOT #2127	01/22/2010	$102.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	BOOKS A MILLIO00002774	01/24/2010	$57.78
			$160.48
PAUL S THOMPSON	PSA PUBLISHING/BULLETIN	01/07/2010	$15.00
	DIAMOND SPRINGS WATER	01/12/2010	$20.65
	SCLTA	01/13/2010	$30.00
	SPIRIT TELECOM	01/20/2010	$5.88
	KYOCERA MITA AMERICA INC	01/27/2010	$310.31
			$381.84
PAULA AGUDELO	VWR INTERNATIONAL INC	01/07/2010	$84.25
	VWR INTERNATIONAL INC	01/14/2010	$15.64
	VWR INTERNATIONAL INC	01/14/2010	$714.29
	VWR INTERNATIONAL INC	01/14/2010	$357.15
	VWR INTERNATIONAL INC	01/19/2010	$18.53
	VWR INTERNATIONAL INC	01/19/2010	$105.34
	VWR INTERNATIONAL INC	01/20/2010	$345.83
	VWR INTERNATIONAL INC	01/20/2010	$24.94
	SIGMA ALDRICH US	01/25/2010	$362.18
	INTEGRATED DNA TECHNLGS	01/25/2010	$69.82
	SIGMA ALDRICH US	01/26/2010	$167.33
			$2,265.30
PAULA WATT	WELLSOURCE OR LIFELONG HE	12/31/2009	$420.00
	VZWRLSS-IVR VE	01/06/2010	$44.42
	VZWRLSS-IVR VE	01/06/2010	$97.22
	ASCCP	01/08/2010	$140.00
	NORTH AMERICAN MENOPAUSE	01/14/2010	$215.00
			$916.64
PAWEL WIATRAK	CLEMSON APPLE STORE	01/07/2010	$164.67
			$164.67
PEG JASPER	AIR DELIGHTS INC	01/28/2010	$87.90
	WWW.NEWEGG.COM	01/28/2010	$34.99
			$122.89
PETER A BARNES	AMERICAN PHYSICAL SOCIETY	01/04/2010	$124.00
	GQ IMAGING, INC	01/04/2010	$263.12
	WWW.NEWEGG.COM	01/05/2010	$595.76
	Amazon.com	01/07/2010	$56.00
	DELTA AIR 0067728622391	01/06/2010	$496.30
	LDS VACUUM PRODUCTS	01/08/2010	$360.00
	HOBBY LOBBY #332	01/11/2010	$8.47
	RESEARCH SYSTEMS INC	01/11/2010	$210.00
	INFORMATION UNLIMITED AND	01/14/2010	$247.40
	Amazon.com	01/17/2010	$64.80
	COA AIRLINETAXES&FEES	01/19/2010	$7.00
	MATERIALS RES SOC-NET	01/15/2010	$115.00
	AMERICAN PHYSICAL SOCIETY	01/19/2010	$390.00
	FINNAIR 1057571552427	01/18/2010	$339.05

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	USAIRWAYS 0372376134640	01/18/2010	$463.30
	EXPEDIA TRAVEL	01/19/2010	$629.37
	ORB AP110101M9E6VQ0A	01/19/2010	$6.99
	Amazon.com	01/21/2010	$79.11
	CONTINENTAL 0057463580496	01/19/2010	$467.80
	AMERICAN PHYSICAL SOCIETY	01/22/2010	$390.00
	KYOCERA MITA AMERICA INC	01/22/2010	$681.48
	FRONTIERAIR 4222164628408	01/22/2010	$470.80
	OFFICEMAX CT IN#418398	01/23/2010	$16.86
	IOP PUBLISHING US[	01/21/2010	$880.00
	MAKEMYTRIP INDIA PVT L	01/27/2010	$1,493.00
	BRITISH A 1257733735618	01/26/2010	$657.80
	TRAVELOCITY.COM	01/26/2010	$39.95
			$9,553.36
PETER A SKEWES	SIGMA ALDRICH US	01/06/2010	$185.88
	CLEMSON-UNIV-BOOKS #4900	01/08/2010	$13.49
			$199.37
PETER MARKO	THE GEL COMPANY	01/18/2010	$333.95
	FISHER SCI ATL	01/21/2010	$288.11
	AMERICAN AI 0017463798619	01/21/2010	$1,591.00
	ORB AP110101M7ZBAG0A	01/22/2010	$6.99
	INTEGRATED DNA TECHNLGS	01/25/2010	$57.78
	FISHER SCI CHI	01/27/2010	$144.66
	BIO MATRIX INC 00 OF 00	01/26/2010	$90.00
	FISHER SCI CHI	01/28/2010	$71.77
			$2,584.26
PETER VAN DEN HURK	VWR INTERNATIONAL INC	12/31/2009	$80.53
	THE UPS STORE #3128	01/08/2010	$7.60
	SOCIETY OF TOXICOLOGY	01/13/2010	$135.00
			$223.13
PHIL LANDRETH	SOFTWARE1-866-966-6254	12/31/2009	$89.85
	TRI - STAR IMPORTS	01/05/2010	$27.35
	WM SUPERCENTER	01/05/2010	$210.94
	TECHNICAL PRODUCTS INC	12/30/2009	$2,162.50
	TRI-COUNTY ACE BLDRS S	01/07/2010	$14.43
	STAPLES 00111807	01/06/2010	$61.13
	BUILD A HOUSE, LLC	01/07/2010	$237.44
	TRI-COUNTY ACE BLDRS S	01/07/2010	$7.64
	FRY STEEL COMPANY	01/13/2010	$423.25
	TECHNICAL PRODUCTS INC	01/14/2010	$2,163.93
	TRI-COUNTY ACE BLDRS S	01/16/2010	$27.32
	FOSTER TOOLS INC.	01/18/2010	$49.41
	LOWES #01635	01/21/2010	$28.49
	TRI-COUNTY ACE BLDRS S	01/22/2010	$21.95
	KC STEEL AND SUPPLY INC	01/22/2010	$268.87
	FRY STEEL COMPANY	01/27/2010	$2,473.64

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	KC STEEL AND SUPPLY INC	01/27/2010	$180.83
	TRI-COUNTY ACE BLDRS S	01/27/2010	$26.79
	OMEGA ENGINEERING INC	01/27/2010	$674.00
	TRI-COUNTY ACE BLDRS S	01/27/2010	$12.29
	C3CONTROLS	01/27/2010	$88.00
			$9,250.05
PHILIP D CARROLL JR	PARTMASTER	01/07/2010	$1,808.40
	BEST BUY 00005207	01/10/2010	$741.98
	SC.GOV	01/13/2010	$1,000.00
	KIC INC	01/15/2010	$1,365.69
	USPS 45168006329807708	01/26/2010	$10.75
			$4,926.82
PHILIP M FRAVEL	LOWES #01635	01/07/2010	$82.28
	STAPLES 00111807	01/06/2010	$159.99
	CANNON & SONS INC	01/06/2010	$135.01
	HARBOR FREIGHT TOOLS 96	01/10/2010	$4.80
	STAPLES 00111807	01/07/2010	$40.57
	BIG LOTS #002700002758	01/07/2010	$56.29
	HARBOR FREIGHT TOOLS 96	01/10/2010	$42.39
	HARBOR FREIGHT TOOLS 96	01/10/2010	$42.39
	LOWES #01635	01/12/2010	$294.21
	WM SUPERCENTER	01/17/2010	$5.30
	LOWES #01635	01/17/2010	$132.39
	HARBOR FREIGHT TOOLS 96	01/16/2010	$28.44
	THE HOME DEPOT #1130	01/17/2010	$37.87
	CAMPUS COPY SHOP	01/20/2010	$228.59
	LOWES #01635	01/21/2010	$77.96
			$1,368.48
PRIS FOSTER	CITY OF GVILLE PARKING	01/04/2010	$371.68
	CALENDARS	01/07/2010	$16.59
	ATT BILL PAYMENT	01/13/2010	$595.64
	RADIOSHACK COR00196345	01/26/2010	$7.48
			$991.39
R GORDON HALFACRE	INT OMBUDSMAN ASSOC	01/06/2010	$145.00
	INT OMBUDSMAN ASSOC	01/06/2010	$170.00
	INT OMBUDSMAN ASSOC	01/06/2010	$170.00
	BATTERY SPECIALISTS	01/15/2010	$22.51
			$507.51
R KEN ALLEN	BEST BUY 00005207	01/04/2010	$74.19
	DMI DELL HIGHER EDUC	01/05/2010	$659.01
	CLEMSON APPLE STORE	01/05/2010	$117.68
	BEST BUY 00005207	01/07/2010	$74.19
	RADIOSHACK COR00187484	01/07/2010	$17.47
	CRUCIAL.COM-LEXARMEDIA	01/09/2010	$77.99
	BUY.COM	01/08/2010	$69.79

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Cardholder	Vendor Name	Purchase Date	Amount
R KEN ALLEN	CLEMSON APPLE STORE	01/11/2010	$42.75
	CRUCIAL.COM-LEXARMEDIA	01/12/2010	$59.99
	BATTDEPOT	01/14/2010	$26.99
	DN/DELL CAMPUS COMPUTI	01/15/2010	$1,197.33
	BEST BUY 00005207	01/20/2010	$90.08
	OTHER WORLD COMPUTING	01/25/2010	$33.99
			$2,541.45
R. ANDREW HURLEY	AUTHORIZENET	01/01/2010	$20.00
	DIGITAL CHALK	01/09/2010	$350.00
	CLEMSON-UNIV-BOOKS #4900	01/08/2010	$98.77
	TRI-COUNTY ACE BLDRS S	01/23/2010	$20.80
	LOWES #03071	01/25/2010	$15.40
			$504.97
RAY YOUNGBLOOD	INTERSTATE BATTERY SYSTEM	01/05/2010	$68.95
	INTERSTATE BATTERY SYSTEM	01/08/2010	$68.95
	WAL-MART #0795	01/13/2010	$234.07
	REIDS #2513	01/13/2010	$16.63
			$388.60
RAYMOND D SAUER	IMAGISTICS	12/30/2009	$23.54
	IMAGISTICS	12/12/2009	$1,178.89
	CAMPUS COPY SHOP	01/04/2010	$62.55
	WESTERN ECONOMIC ASSOC	01/08/2010	$240.00
	ELSEVIER LTD	01/07/2010	$96.30
	APTECH SYSTEMS JONES AUDI	01/08/2010	$370.00
	STATACORP LP	01/08/2010	$875.00
	Amazon.com	01/13/2010	$151.31
	STAPLES DIRECT00209908	01/21/2010	$74.89
	IMAGISTICS	01/09/2010	$327.16
	GO 4 SUPPLY	01/26/2010	$53.11
	Amazon.com	01/28/2010	$59.41
			$3,512.16
REBECCA BAXLEY	TACK-A TACK OF PENDLETON	01/12/2010	$16.17
			$16.17
REBECCA BOWMAN	BATTERYEDGE COM	01/05/2010	$50.90
	OFFICEMAX CT IN#019537	01/06/2010	$15.28
	BATTERYEDGE COM	01/06/2010	$54.90
	OFFICEMAX CT IN#015493	01/07/2010	$483.35
	OFFICEMAX CT IN#016580	01/07/2010	$256.55
	CHEGG TEXTBOOK RENTALS	01/08/2010	$40.10
	AMAZON MKTPLACE PMTS	01/08/2010	$315.54
	CLEMSON-UNIV-BOOKS #4900	01/08/2010	$268.82
	PAYPAL PKLSOFTWARE	01/08/2010	$19.95
	AMAZON MKTPLACE PMTS	01/08/2010	$93.99
	CLEMSON VARIETY & FRAME S	01/08/2010	$91.87
	HAR HARVARD BUSNSS SCH	01/09/2010	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	AMAZON MKTPLACE PMTS	01/08/2010	$73.99
	PAYPAL PKLSOFTWARE	01/08/2010	$19.95
	AMAZON MKTPLACE PMTS	01/11/2010	$92.74
	KENDALL HUNT PUBL01 OF 01	01/12/2010	$120.00
	HUMAN KINETICS INC	01/12/2010	$136.62
	HAR HARVARD BUSNSS SCH	01/12/2010	$7.90
	HUMAN KINETICS INC	01/12/2010	$1,352.76
	KENDALL HUNT PUBL01 OF 01	01/12/2010	$120.00
	HUMAN KINETICS INC	01/12/2010	$2,283.08
	CLEMSON APPLE STORE	01/12/2010	$1,308.88
	PAYPAL WEBASSIGN	01/13/2010	$19.95
	PAYPAL PKLSOFTWARE	01/13/2010	$19.95
	STAPLES 00118976	01/12/2010	$108.09
	AMAZON MKTPLACE PMTS	01/14/2010	$25.87
	CLEMSON-UNIV-BOOKS #4900	01/13/2010	$126.00
	AMAZON MKTPLACE PMTS	01/13/2010	$58.08
	PAYPAL WEBASSIGN	01/13/2010	$19.95
	PAYPAL WEBASSIGN	01/13/2010	$19.95
	PAYPAL WEBASSIGN	01/13/2010	$19.95
	AMAZON MKTPLACE PMTS	01/14/2010	$50.76
	PAYPAL WEBASSIGN	01/14/2010	$19.95
	CLEMSON-UNIV-BOOKS #4900	01/14/2010	$320.26
	WM SUPERCENTER	01/14/2010	$137.26
	AWL PEARSON ONLINE SUB	01/14/2010	$77.04
	OFFICEMAX CT IN#261002	01/14/2010	$111.03
	PAYPAL WEBASSIGN	01/14/2010	$19.95
	PAYPAL WEBASSIGN	01/14/2010	$19.95
	PAYPAL WEBASSIGN	01/14/2010	$19.95
	OFFICEMAX CT IN#261790	01/14/2010	$186.40
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$95.85
	PAYPAL WEBASSIGN	01/15/2010	$19.95
	OFFICEMAX CT IN#263133	01/15/2010	$530.19
	CLEMSON VARIETY & FRAME S	01/15/2010	$18.84
	HUMAN KINETICS INC	01/15/2010	$95.95
	HUMAN KINETICS INC	01/14/2010	$70.82
	BATTERYEDGE COM	01/15/2010	$120.80
	OFFICEMAX CT IN#264945	01/15/2010	$316.05
	CLEMSON-UNIV-BOOKS #4900	01/19/2010	$115.54
	PAYPAL WEBASSIGN	01/19/2010	$19.95
	BATTERYEDGE COM	01/19/2010	$108.60
	CLEMSON-UNIV-BOOKS #4900	01/19/2010	$178.00
	BROOKS CENTER WEB T	01/19/2010	$100.00
	PAYPAL WEBASSIGN	01/20/2010	$19.95
	PAYPAL WEBASSIGN	01/20/2010	$19.95
	NAME BADGE PRODUCTIONS	01/21/2010	$75.25
	HUMAN KINETICS INC	01/20/2010	$43.95
	CLEMSON VARIETY & FRAME S	01/21/2010	$105.04

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	FREESTYLE PHOTO	01/23/2010	$63.47
	CLEMSON-UNIV-BOOKS #4900	01/26/2010	$163.25
	CLEMSON-UNIV-BOOKS #4900	01/27/2010	$182.16
			$11,058.97
REBECCA R ACKERMAN	TRIARCH INC	01/04/2010	$194.40
	FISHER SCI ATL	01/06/2010	$11.65
	WARDS NATURAL SCIENCE	01/06/2010	$161.74
	ASSOCIATED MICROSC	01/11/2010	$2,499.00
	WARDS NATURAL SCIENCE	01/12/2010	$148.85
	VWR INTERNATIONAL INC	01/13/2010	$61.11
	FISHER SCI ATL	01/16/2010	$99.19
	CAROLINA BIOLOGICAL SUPPL	01/16/2010	$145.01
	CAROLINA BIOLOGICAL SUPPL	01/16/2010	$143.10
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$440.75
	WARDS NATURAL SCIENCE	01/15/2010	$1,146.84
	WARDS NATURAL SCIENCE	01/15/2010	$167.18
	TRIARCH INC	01/18/2010	$70.84
	WAL-MART #3222	01/19/2010	$32.56
	ASSOCIATED MICROSC	01/25/2010	$1,005.00
	B & H PHOTO-VIDEO-MO/TO	01/25/2010	$39.85
	VWR INTERNATIONAL INC	01/26/2010	$2,067.71
	VWR INTERNATIONAL INC	01/26/2010	$663.59
	FISHER SCI ATL	01/26/2010	$93.22
	BIO QUIP PRODUCTS INC	01/26/2010	$41.60
	WARDS NATURAL SCIENCE	01/26/2010	$41.74
	WARDS NATURAL SCIENCE	01/26/2010	$44.46
			$9,319.39
REGINA CARROLL	NTL COUNCIL OF UNIV RESEA	01/08/2010	$560.00
	UPS 2950L286I0Q	01/23/2010	$6.30
	UPS 1Z4T46500390004611	01/23/2010	$11.80
			$578.10
REGINA FOSTER	FEDEX 793139877675	01/03/2010	$13.13
	FEDEX 798269688229	01/06/2010	$24.34
	STAPLES DIRECT00209908	01/13/2010	$20.80
	CU-TRANSCRIPTS OFC	01/22/2010	$10.00
			$68.27
REGINALD HAWTHORNE	WM SUPERCENTER	01/11/2010	$400.52
	WM SUPERCENTER	01/14/2010	$57.68
			$458.20
RENEA HARDWICK	TRI-COUNTY ACE BLDRS S	01/05/2010	$87.75
	OFFICEMAX CT IN#122301	01/08/2010	$62.83
	NEW ENGLAND BIOLABS, INC	01/11/2010	$696.00
	ONLINESCIENCEMALL.COM	01/17/2010	$87.27
	COPS PLUS, INC	01/17/2010	$98.05
	OFFICEMAX CT IN#361750	01/19/2010	$115.18

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	FISHER SCI ATL	01/20/2010	$258.59
	TIGER TOWN GRAPHICS	01/25/2010	$535.00
	OFFICEMAX CT IN#589385	01/27/2010	$243.60
			$2,184.27
REVA KAUFMAN	PAYPAL INK4 INC	01/06/2010	$18.73
	PAYPAL INK4 INC	01/07/2010	$11.77
	HENDERSON CO BUILDING SVC	01/06/2010	$20.00
	RICS SUBSCRIPTIONS	01/07/2010	$421.22
	PAYPAL INK4 INC	01/11/2010	$11.77
	OFFICE DEPOT #379	01/12/2010	$12.71
	FEDEX 865537210599	01/18/2010	$25.23
	CLEMSON APPLE STORE	01/25/2010	$139.05
	UNITED AIR 0162102333028	01/22/2010	$161.40
	PAYPAL INK4 INC	01/26/2010	$18.73
			$840.61
RHETT C SMITH	AMERICAN AI 0017727293166	12/30/2009	$406.91
	COPLEY'S LABWEAR	01/05/2010	$367.17
	ATLANTIC MICROLAB INC	01/28/2010	$46.00
			$820.08
RICHARD A RIGGINS II	Amazon.com	01/08/2010	$103.92
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$204.92
	TRI-COUNTY ACE BLDRS S	01/08/2010	$38.48
	SWEETWATER SOUND 01 OF 01	01/12/2010	$167.55
	SWEETWATER SOUND 01 OF 01	01/22/2010	$989.85
	SWEETWATER SOUND 01 OF 01	01/21/2010	$165.93
	CLEMSON-UNIV-BOOKS #4900	01/25/2010	$5.74
	NACA-WEB	01/25/2010	$1,544.00
	LOWES #03071	01/27/2010	$27.65
			$3,248.04
RICHARD COWDEN	ACTEVA EVENT PAYMENT	12/31/2009	$20.00
	VALLEY SPRING WATER & COF	01/06/2010	$7.37
	FIRMA	01/14/2010	$30.00
	ACTION COMPUTER SUPPLY	01/20/2010	$23.97
	MAGNA PUBLICATIONS INC	01/22/2010	$224.00
	GOVERNMENT FINANCE OFFIC	01/27/2010	$39.95
			$345.29
RICHARD GOODSTEIN	AUTHORIZENET	01/01/2010	$31.00
	WARES DIRECT	01/04/2010	$5.24
	AMERICANS FOR THE ARTS 2	01/06/2010	$150.00
	PATRON TECHNOLOGY INC	01/06/2010	$50.00
	GRIFFIN TECHNOLOGY CORP.	01/06/2010	$45.00
	PAYPAL AMERICANCAR	01/08/2010	$260.60
	FOUNDATION FOR INDIANA U	01/07/2010	$75.00
	COMPUTER CABLE STORE COM	01/08/2010	$19.43
	DELTA AIR 0062319111420	01/08/2010	$284.80

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODSTEIN	USMRKBRD 800-791-2946	01/09/2010	$897.50
	SHOPLET.COM	01/09/2010	$79.00
	OFFICEMAX CT IN#173421	01/12/2010	$46.95
	C.B.D.N.A.	01/12/2010	$85.00
	ACDA SOUTHERN DIVISION	01/11/2010	$165.00
	COMPUTER CABLE STORE COM	01/13/2010	$28.90
	APS TECH - LACIE STORE	01/13/2010	$129.99
	USPS 45168006329807708	01/14/2010	$1,100.00
	AMAZON MKTPLACE PMTS	01/15/2010	$112.73
	ACCTS RECEIVABLE	01/15/2010	$542.06
	SHEETMUSICPLUS.COM	01/15/2010	$48.20
	AMC MUSIC LLC	01/15/2010	$348.60
	AMC MUSIC LLC	01/15/2010	$9.14
	OFFICE MAX	01/18/2010	$116.02
	N CHAS COLISEUM BLDG SVC	01/15/2010	$75.00
	SHEETMUSICPLUS.COM	01/20/2010	$162.70
	SOUTHEASTERN THEATRE CONF	01/19/2010	$195.00
	FULLCOMPASSWEB	01/21/2010	$146.14
	SC MUSIC ED ASSOCIATION	01/22/2010	$75.00
	Amazon.com	01/25/2010	$63.96
	Amazon.com	01/22/2010	$119.48
	ACE TOOL	01/25/2010	$218.01
	MUSICA RUSSICA	01/25/2010	$21.99
	Amazon.com	01/27/2010	$22.20
	CLEMSON APPLE STORE	01/26/2010	$74.89
	ZENPRO AUDIO	01/26/2010	$295.32
	DEWALT/PORTER/DELTA#183	01/28/2010	$19.60
			$6,119.45
RICHARD L HASSELL	SEARS ROEBUCK 7936	01/04/2010	$345.05
	AMER SOC FOR HORT SCIENCE	01/06/2010	$100.00
	USAIRWAYS 0372374876811	01/06/2010	$355.30
	NATIONAL WATERMELON ASSO	01/14/2010	$240.00
	SAVANNAH HIGHWAY CONTR	01/13/2010	$225.40
	HUMMERT INTERNATIONAL	01/15/2010	$151.00
	HUMMERT INTERNATIONAL	01/15/2010	$23.14
	AMERICAN PHYTOPATHOLOGIC	01/19/2010	$615.09
	HUMMERT INTERNATIONAL	01/18/2010	$111.50
	HUMMERT INTERNATIONAL	01/18/2010	$23.50
	US SEEDLESS	01/25/2010	$1,140.00
			$3,329.98
RICHARD LEE VAN VLAKE II	NOVA TECH INTERNATIONAL	01/05/2010	$17.70
	IMAGISTICS	01/09/2010	$103.79
	WM SUPERCENTER	01/16/2010	$113.27
	NATL RST ASSOC SLTNS L	01/27/2010	$83.64
	NASCO INTERNATIONAL	01/27/2010	$66.45
			$384.85

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD W BLOB	ORB AP110101773W370A	01/13/2010	$6.99
	USAIRWAYS 0377441375882	01/13/2010	$832.93
	USAIRWAYS 0377463093257	01/13/2010	$765.94
	GOLDEN WEST MFG INC	01/21/2010	$57.19
	LOWES #03071	01/28/2010	$52.18
			$1,715.23
RICK BAGBY	Amazon.com	01/05/2010	$101.86
	Amazon.com	01/05/2010	$16.98
	Amazon.com	01/05/2010	$16.98
	Amazon.com	01/05/2010	$35.00
	DTV DIRECTV SERVICE	01/06/2010	$181.24
	CLEMSON VARIETY & FRAME S	01/07/2010	$132.81
	APL ITUNES	01/10/2010	$0.99
	DTV DIRECTV SERVICE	01/15/2010	$195.37
	APL ITUNES	01/18/2010	$0.99
	DTV DIRECTV SERVICE	01/18/2010	$175.94
	SVIDEO.COM	01/19/2010	$198.99
	DTV DIRECTV SERVICE	01/25/2010	$266.03
	APL ITUNES	01/25/2010	$0.99
	AMAZON MKTPLACE PMTS	01/27/2010	$174.48
	PANASONIC BROADCAST & TV	01/27/2010	$544.35
	WM SUPERCENTER	01/28/2010	$111.80
	CABLES TO GO	01/28/2010	$759.68
	AMAZON MKTPLACE PMTS	01/28/2010	$61.50
	Amazon.com	01/28/2010	$90.22
			$3,066.20
RICK WILLEY	COLUMBOS PIZZA	01/09/2010	$62.39
	DICKS SPORTING GOODS#780	01/16/2010	$57.74
			$120.13
RITA MCCONNELL	NATIONAL WELDERS #25	12/31/2009	$6.87
	FISHER SCI HUS	01/05/2010	$3,589.54
	BLOSSMAN GAS, INC	01/05/2010	$124.65
	SARSTEDT INC	01/07/2010	$166.10
	NATL ASSN OF BIOLOGY TEAC	01/12/2010	$1,530.00
	NATIONAL WELDERS #25	01/11/2010	$28.49
	BLOSSMAN GAS, INC	01/12/2010	$353.63
	CALIF ACDEMIC PRE01 OF 01	01/14/2010	$161.00
	NATIONAL WELDERS #25	01/14/2010	$55.47
	NATIONAL WELDERS #25	01/15/2010	$6.16
	NATIONAL WELDERS #25	01/14/2010	$6.16
	NATIONAL WELDERS #25	01/15/2010	$6.16
	NATIONAL WELDERS #25	01/14/2010	$9.24
	NATIONAL WELDERS #25	01/14/2010	$9.24
	BLOSSMAN GAS, INC	01/20/2010	$128.14
	FISHER SCI AUTO REC	01/21/2010	$144.22
	NATIONAL WELDERS #25	01/25/2010	$50.83

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	NATIONAL WELDERS #25	01/25/2010	$27.56
	NATIONAL WELDERS #25	01/25/2010	$33.97
	NATIONAL WELDERS #25	01/25/2010	$9.24
	KYOCERA MITA AMERICA INC	01/27/2010	$37.45
	KYOCERA MITA AMERICA INC	01/27/2010	$1,274.37
	KYOCERA MITA AMERICA INC	01/27/2010	$48.13
	KYOCERA MITA AMERICA INC	01/27/2010	$985.51
			$8,792.13
ROBERT BROOKOVER	CAMPUS COPY SHOP	01/07/2010	$11.68
	STAPLES 00111807	01/21/2010	$40.26
	SOUTH CAROLINA RE00 OF 00	01/22/2010	$70.00
	UNIVERSITY OF S CAR	01/25/2010	$1,080.00
	BROOKGREEN GARDENS RES	01/25/2010	$568.00
	NRPA	01/26/2010	$139.00
			$1,908.94
ROBERT E BALLARD	NETWORK MEDIA PARTNERS,	01/06/2010	$125.00
			$125.00
ROBERT F. BALDWIN	VWR INTERNATIONAL INC	01/05/2010	$73.59
	VWR INTERNATIONAL INC	01/13/2010	$23.16
	TRI-COUNTY ACE BLDRS S	01/14/2010	$56.13
	UNIV.PROD./LINECO INC.	01/14/2010	$36.79
	DELTA AIR 0067733221475	01/24/2010	$172.30
			$361.97
ROBERT FRAGER	WWW.NEWEGG.COM	01/04/2010	$120.91
	WWW.NEWEGG.COM	01/04/2010	$90.40
	WEGENERMEDIA ORDER	01/05/2010	$91.96
	CABLE & CONNECTIONS	01/14/2010	$25.21
	PAYPAL INK4 INC	01/21/2010	$207.58
	THE HOME DEPOT #6918	01/19/2010	$24.27
	BATTERY WHOLESALE DISTRIB	01/20/2010	$134.00
	WAL-MART	01/21/2010	$37.45
	LOWES #00469	01/21/2010	$264.04
	BATTERYEDGE COM	01/21/2010	$74.90
	HP HOME STORE	01/22/2010	$139.09
	AUTOPAY/DISH NTWK	01/22/2010	$59.45
	ADVANCE AUTO PARTS #5480	01/21/2010	$504.99
	WEGENERMEDIA ORDER	01/25/2010	$347.87
	WALMART.COM	01/25/2010	$105.88
	GUS GLOBALSTAR USA	01/27/2010	$57.44
			$2,285.44
ROBERT G BELLINGER	Gempler 1014826124	01/21/2010	$507.11
	Gempler 1014847552	01/24/2010	$1,647.88
	AMAZON MKTPLACE PMTS	01/23/2010	$29.95
	AMAZON MKTPLACE PMTS	01/25/2010	$23.90
	Amazon.com	01/25/2010	$13.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BELLINGER	AMAZON MKTPLACE PMTS	01/26/2010	$12.95
	Gempler 1014851125	01/27/2010	$41.30
	Amazon.com	01/27/2010	$46.40
			$2,323.09
ROBERT J DUFAULT	LOWES #00655	01/05/2010	$35.46
	CHARLESTON WATER SYSTEM 3	01/11/2010	$280.50
	CHARLESTON WATER SYSTEM 3	01/11/2010	$25.00
	COLLEGE OF CHARLEST	01/11/2010	$1,251.00
	CHARLESTON WATER SYSTEM 3	01/11/2010	$71.43
	OFFICEMAX CT IN#192963	01/12/2010	$881.20
	Amazon.com	01/13/2010	$107.21
	FEDEX 72062921353	01/15/2010	$2.96
	COLLEGE OF CHARLEST	01/15/2010	$462.00
	FEDEX 864094975948	01/20/2010	$76.29
	ESSICK AIR PRODUCTS	01/20/2010	$143.00
	LOWES #02464	01/20/2010	$17.26
	WADSWORTH CONTROL SYST	01/25/2010	$160.50
	OFFICEMAX CT IN#567199	01/27/2010	$393.07
	DUNCAN ACE HARDWARE	01/28/2010	$31.04
			$3,937.92
ROBERT J MILLER	OFFICEMAX CT IN#934579	12/31/2009	$882.49
	HUGHES LUMBER & BUILDI	12/31/2009	$228.49
	LOWES #00539	01/05/2010	$61.97
	LOWES #00661	01/05/2010	$172.78
	CONTRACT INTERIORS OF GRE	01/05/2010	$1,303.30
	JANTZEN LOCK & SAFE CO	01/05/2010	$36.00
	OFFICEMAX CT IN#976819	01/05/2010	$31.80
	USPS POSTAGE(STAMPS.COM)	01/06/2010	$50.00
	STAPLES 00115832	01/06/2010	$54.89
	JANTZEN LOCK & SAFE CO	01/07/2010	$81.25
	BUDGET LOCKSMITHS	01/07/2010	$84.23
	PAYPAL GAIAMCOMINC	01/11/2010	$91.97
	SPIRIT TELECOM	01/11/2010	$7.10
	DOCUSYSTEMS INC	01/11/2010	$107.84
	MAIL BOXES ETC. #2386	01/12/2010	$28.46
	HARBOR FREIGHT TOOLS 129	01/13/2010	$16.11
	NATIONAL WELDERS #15	01/13/2010	$3.10
	SFI PHOTOSBYSHUTTERFLY	01/15/2010	$6.21
	NATIONAL WELDERS #15	01/13/2010	$15.29
	NATIONAL WELDERS #15	01/13/2010	$107.51
	STAMPS.COM	01/15/2010	$15.99
	ATT BILL PAYMENT	01/20/2010	$86.95
	METRO TOOL & SUPPLY	01/22/2010	$1,874.68
	MIKES WOOD AND METAL TOOL	01/26/2010	$149.99
	OFFICEMAX CT IN#536566	01/26/2010	$35.11
	WOODCRAFT SUPPLY	01/26/2010	$449.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J MILLER	HP DIRECT-PUBLICSECTOR	01/27/2010	$177.12
	PIEDMONT PLASTICS GR #05	01/27/2010	$33.09
	MANNYS WOODWORKERS PLACE	01/27/2010	$413.60
	APPLE STORE #R318	01/27/2010	$137.44
	OFFICEMAX CT IN#606999	01/28/2010	$41.93
			$6,786.25
ROBERT K. STEPHENS	WM SUPERCENTER	01/07/2010	$63.10
	INTNL ORGANIC INSPECT	01/20/2010	$275.00
			$338.10
ROBERT M KIMMEL	PLASTICS NEWS SUBSCRIP	01/22/2010	$49.00
			$49.00
ROBERT NEWBERRY	HNS HughesNet.com	01/02/2010	$69.99
	WWW EARTHLINK.NET	12/31/2009	$39.95
	BLUE RIDGE PURE WATER	01/05/2010	$27.82
	WWW EARTHLINK.NET	01/06/2010	$83.85
	VERIZON RECURRINGPAY	01/08/2010	$37.95
	APL MOBILEME	01/11/2010	$105.93
	AT&T Internet Svc.	01/12/2010	$32.95
	VZWRLSS-IVR VE	01/14/2010	$35.53
	ATTM 820856046NBI	01/14/2010	$100.81
	CR CONSUMERREPORTS.OR	01/17/2010	$26.00
	OFFICEMAX CT IN#293425	01/15/2010	$76.48
	NATIONAL WELDERS #25	01/14/2010	$15.41
	NATIONAL WELDERS #25	01/14/2010	$15.41
	KYOCERA MITA AMERICA INC	01/18/2010	$14.71
	KYOCERA MITA AMERICA INC	01/18/2010	$55.18
	RC RICOH CORP	01/18/2010	$1,077.80
	RC RICOH CORP	01/18/2010	$319.98
	ACGIH	01/21/2010	$175.00
	AMAZON MKTPLACE PMTS	01/21/2010	$197.92
	AMAZON MKTPLACE PMTS	01/21/2010	$96.48
	WOOT.COM	01/22/2010	$34.99
	AMAZON MKTPLACE PMTS	01/22/2010	$10.94
	ADOBE SYSTEMS, INC.	01/22/2010	$599.00
	OFFICEMAX CT IN#508782	01/25/2010	$52.18
	EAST WEST SERVICES, I FAX	01/23/2010	$8.00
	OFFICEMAX CT IN#139557	01/25/2010	$9.34
	OFFICEMAX CT IN#508583	01/25/2010	$81.75
	BLUE RIDGE PURE WATER	01/28/2010	$38.52
	AMAZON MKTPLACE PMTS	01/29/2010	$136.02
			$3,575.89
ROBERT POLOMSKI	INTL SOC ARBORICULTURE	12/31/2009	$113.72
	Amazon.com	12/31/2009	$118.67
	INTL SOC ARBORICULTURE	01/13/2010	$68.75
	THE NATIONAL ARBOR DAY FO	01/13/2010	$99.00
	INTL SOC ARBORICULTURE	01/15/2010	$131.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$531.99
ROBERT S BARKLEY	OFFICEMAX CT IN#037905	01/06/2010	$13.04
	STAPLES DIRECT00209908	01/06/2010	$33.10
	UNITED AIR 0167728972481	01/07/2010	$400.80
	STAPLES DIRECT00209908	01/12/2010	$314.28
	OFFICEMAX CT IN#179292	01/13/2010	$6.03
	PAYPAL INK4 INC	01/13/2010	$23.54
	DEPOT AMERICA	01/13/2010	$189.83
	OFFICEMAX CT IN#293413	01/15/2010	$99.20
	USAIRWAYS 0372375704411	01/14/2010	$263.30
	USAIRWAYS 0372376080377	01/18/2010	$477.80
	OFFICEMAX CT IN#322865	01/19/2010	$65.27
	CLEMSON UNIVERSITY	01/20/2010	$490.00
	OFFICEMAX CT IN#444735	01/21/2010	$267.55
	KYOCERA MITA AMERICA INC	01/25/2010	$258.41
			$2,902.15
ROBERT S GUINN	VIRTUALMARK	12/31/2009	$5.95
	NATIONAL ASSOCIATION OF C	01/04/2010	$75.00
	OFFICEMAX CT IN#975806	01/05/2010	$127.52
	WALGREENS #11252	01/07/2010	$8.52
	OFFICEMAX CT IN#079886	01/07/2010	$8.35
	IMAGISTICS	01/09/2010	$145.11
	BIG LOTS #010600010686	01/07/2010	$12.84
	OFFICEMAX CT IN#080803	01/08/2010	$18.84
	USPS 45052106635305747	01/11/2010	$15.00
	SCNLA	01/12/2010	$20.00
	LOWES #01521	01/12/2010	$70.50
	BURTON FEED AND SEED	01/12/2010	$42.32
	SC NURSERY AND LANDSCAPE	01/14/2010	$35.00
	OFFICE MAX	01/13/2010	$727.24
	WM SUPERCENTER	01/14/2010	$25.97
	CENTURYLINK - WEB CRB	01/14/2010	$177.44
	WM SUPERCENTER	01/14/2010	$29.40
	BREVISCORPO	01/15/2010	$37.50
	BI-LO 158	01/19/2010	$29.35
	STAPLES 00108696	01/19/2010	$204.08
	WAL-MART #1383	01/21/2010	$18.95
	WALGREENS #11252	01/21/2010	$17.57
	OFFICEMAX CT IN#434736	01/21/2010	$12.48
	PENN STATE AG SCIENCES	01/22/2010	$72.00
	KYOCERA MITA AMERICA INC	01/25/2010	$37.13
	THE ISLAND PACEKT	01/25/2010	$690.00
	LOWES #01521	01/26/2010	$69.49
	WAL-MART #1383	01/26/2010	$35.94
	FIRE PROTECTION SERVICES	01/27/2010	$45.00
	OFFICEMAX CT IN#601722	01/28/2010	$229.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,044.03
ROBERT T GEOLAS	AGENT FEE 8900518787693	01/05/2010	$40.00
	USAIRWAYS 0377568557336	01/05/2010	$384.90
	KYOCERA MITA AMERICA INC	01/06/2010	$139.81
	SPIRIT TELECOM	01/06/2010	$71.86
	PITNEY BOWES TELEMRKTG	01/08/2010	$64.86
	DELTA AIR 0067568557368	01/11/2010	$617.39
	AGENT FEE 8900518877031	01/11/2010	$50.00
	WORTHINGTON DIRECT INC	01/14/2010	$50.97
	SURVEYMONKEY.COM/HELP	01/17/2010	$19.95
	AGENT FEE 8900518877048	01/14/2010	$40.00
	USAIRWAYS 0377568557389	01/14/2010	$721.90
	LOWES #01983	01/21/2010	$68.79
	USAIRWAYS 0377568557450	01/22/2010	$367.10
	AGENT FEE 0377568557450	01/22/2010	$40.00
	FEDEX TRADE NETWORKS T	01/21/2010	$1,025.77
	CORP FOR INTL BUSIN	01/25/2010	$406.24
	OFFICE MAX	01/26/2010	$20.13
	SPIRIT TELECOM	01/28/2010	$60.79
			$4,190.46
ROBERT T MOORE	WM SUPERCENTER	01/20/2010	$86.19
			$86.19
ROBERT TAYLOR	GORDON BOWLING SUPPLY	01/08/2010	$283.03
	BLUE MOUNTAIN MEDIA	01/13/2010	$112.35
	SHOPTRN SterlingRope	01/12/2010	$102.20
	OUTDOOR ED LLC	01/14/2010	$95.00
	TRI-COUNTY ACE BLDRS S	01/16/2010	$12.82
	Assoc of Pedestrian & Bic	01/14/2010	$75.00
	EVOLVE SPORTS	01/20/2010	$2,499.00
			$3,179.40
ROBERTA ELROD	WALMART.COM	01/07/2010	$74.77
			$74.77
ROBIN ENGLISH WILMOTT	SPECTROFUGE CORPORATION	01/05/2010	$1,735.00
	QUARK ENTERPRISES INC	01/07/2010	$149.36
	MSC INDUSTRIAL SUPPLY	01/08/2010	$170.07
	BRISKHEAT CORPORATION	01/12/2010	$124.62
	RIGAKU AMERICAS CORPOR	01/12/2010	$500.00
	AMERICAN TYPE CULTURE COL	01/14/2010	$502.50
	HIGH PRESSURE EQUIPMENT	01/13/2010	$1,756.65
	WTC WATERS CORP	01/14/2010	$51.73
	ALLTECH ASSOCIATES INC	01/14/2010	$201.75
	SCANTRON CORPORATION	01/15/2010	$335.09
	SUREPURE CHEMETALS	01/15/2010	$1,297.33
	MTI CORPORATION (MATERIAL	01/15/2010	$392.20
	FISHER SCI HUS	01/16/2010	$2,292.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	QUARTZ SCIENTIFIC INC	01/15/2010	$179.05
	SCIENTIFIC INSTRUMENT SER	01/14/2010	$41.64
	TED PELLA INC	01/15/2010	$144.25
	ASEMBLON INC	01/15/2010	$231.29
	QUARTZ SCIENTIFIC INC	01/18/2010	$0.80
	VWR INTERNATIONAL INC	01/19/2010	$684.69
	VARIAN CHROMATOGRAPHY	01/18/2010	$658.62
	FISHER SCI ATL	01/20/2010	$601.64
	SAFETY EMPORIUM	01/22/2010	$335.00
	ANALYTICAL REF/MEINHARD	01/26/2010	$430.00
	PTIPACKAGING COM	01/25/2010	$238.08
	FISHER SCI ATL	01/26/2010	$276.39
	VWR INTERNATIONAL INC	01/26/2010	$55.39
	FISHER SCI HUS	01/27/2010	$409.66
	STANFORD RESEARCH SYSTEM	01/28/2010	$2,471.35
	SCIENTIFIC INSTRUMENT SER	01/27/2010	$72.50
	FISHER SCI HUS	01/28/2010	$183.22
	ANASPEC, INC.	01/27/2010	$155.00
			$16,677.14
ROBIN L CURRENCE	WM SUPERCENTER	01/01/2010	$34.14
	FREDS 00034009	12/30/2009	$161.06
	DOLLAR-GENERAL #1606	01/04/2010	$6.48
	WM SUPERCENTER	01/08/2010	$219.56
	BI-LO 268	01/08/2010	$44.00
	WM SUPERCENTER	01/11/2010	$54.37
	SPIRIT TELECOM	01/11/2010	$5.07
	WM SUPERCENTER	01/11/2010	$18.06
	WAL-MART #1144	01/11/2010	$29.90
	FREDS 00034009	01/11/2010	$20.97
	TRUVISTA COMMUNICATION	01/12/2010	$183.41
	WAL-MART #1144	01/20/2010	$34.60
	NATIONAL 4H COUNCIL SUPPL	01/26/2010	$168.01
	LOWES #01776	01/27/2010	$56.39
			$1,036.02
ROGER L FRANCIS	CLICK2MAIL	01/04/2010	$104.47
	ATT BILL PAYMENT	01/05/2010	$221.22
	ALASKA AIR T0277462655425	01/08/2010	$386.30
	CLICK2MAIL	01/13/2010	$22.78
	CLICK2MAIL	01/13/2010	$32.42
	PSA PUBLISHING/BULLETIN	01/16/2010	$90.00
	SPIRIT TELECOM	01/15/2010	$16.82
	LEARNINGZONEXPRESS COM	01/19/2010	$57.90
	OFFICE MAX	01/21/2010	$83.57
	APPLE STORE #R318	01/25/2010	$52.68
	BEST BUY 00005173	01/26/2010	$32.24
	OFFICE MAX	01/26/2010	$11.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	APPLE STORE #R318	01/26/2010	$21.45
	LEARNING ZONE EXPRESS	01/28/2010	$96.80
			$1,230.35
ROGER LIND	MR. TIRE 00007393	01/04/2010	$517.32
	USPS 45180402029801016	01/13/2010	$2.58
	WM SUPERCENTER	01/15/2010	$12.78
			$532.68
ROGER W LISKA	CIRCUS CIRCUS HOTEL RM/SR	01/04/2010	$49.28
	CIRCUS CIRCUS HOTEL RM/SR	01/04/2010	$49.28
	CIRCUS CIRCUS HOTEL RM/SR	01/04/2010	$49.28
	CAMPUS COPY SHOP	01/12/2010	$22.63
	ASSOCIATED SCHOOLS OF CON	01/13/2010	$299.00
	PAYPAL AMERICANCOU	01/19/2010	$375.00
	CHARTERED INST	01/20/2010	$440.55
			$1,285.02
RON GOSSETT	GRIFF'S FARM AND H	01/04/2010	$8.47
	TRI-COUNTY ACE BLDRS S	01/14/2010	$6.63
	JADERLOON CO INC	01/19/2010	$617.98
	TRI-COUNTY ACE BLDRS S	01/22/2010	$8.01
	TRI-COUNTY ACE BLDRS S	01/26/2010	$4.26
			$645.35
RONALD L THOMAS	DRI MICROSOFT OFFICE	01/06/2010	$109.98
			$109.98
RONALD P ADDIS	ISTOCK INTERNATIONAL	01/06/2010	$132.00
	MYFAX PROTUS IP SOLN	01/09/2010	$10.00
	SPIRIT TELECOM	01/11/2010	$4.10
	UNIVERSITY OF S CAR	01/22/2010	$513.80
			$659.90
ROSANNE H PRUITT	NSNA	12/31/2009	$250.00
	1800GOFEDEX 10010007	01/04/2010	$13.94
	HOUSE OF TROPHIES	12/31/2009	$16.96
	NATIONAL WELDERS #25	01/11/2010	$14.83
	THE UPS STORE #3497	01/12/2010	$110.73
	WAL-MART #3222	01/14/2010	$415.16
	NATIONAL WELDERS #25	01/15/2010	$15.29
	KYOCERA MITA AMERICA INC	01/25/2010	$351.45
	DU CNE	01/27/2010	$510.00
	STAPLES 00118976	01/27/2010	$158.94
	CAROLINA ALUMNI ASSOC.	01/27/2010	$85.00
			$1,942.30
ROXANNE BERNARD	STAPLES 00118976	12/30/2009	$23.31
	VWR INTERNATIONAL INC	01/12/2010	$241.61
	DOLLAR-GENERAL #4869	01/13/2010	$85.60
	WM SUPERCENTER	01/22/2010	$53.74
	FISHER SCI ATL	01/22/2010	$169.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	WM SUPERCENTER	01/25/2010	$41.61
	NEOGEN	01/25/2010	$12.36
	PAYPAL INK4 INC	01/26/2010	$23.54
	NEOGEN	01/25/2010	$107.56
	BI-LO 539	01/28/2010	$22.98
			$782.03
ROY I. JONES	USAIRWAYS 0372374785784	01/05/2010	$150.00
	USAIRWAYS 0377462501122	01/07/2010	$137.90
	ROVIA	01/07/2010	$6.00
			$293.90
ROY L SCOTT	PAYPAL ASSOCIATION	01/21/2010	$100.00
			$100.00
ROY T HOLLINGSWORTH	B & S CLEANERS	01/08/2010	$46.38
	KONICA MINOLTA BUSINESS	01/08/2010	$89.16
	USPS 45378006635336858	01/08/2010	$5.70
	OFFICEMAX CT IN#122847	01/11/2010	$8.18
	OFFICEMAX CT IN#122314	01/12/2010	$88.02
	PITSCO LEGO EDUC. DIV.	01/13/2010	$898.72
	FEDERAL CARTRIDGE COMPANY	01/14/2010	$900.00
	NASCO INTERNATIONAL	01/21/2010	$24.25
	USPS 45378006635336858	01/22/2010	$17.85
	OFFICEMAX CT IN#488267	01/22/2010	$61.76
	OFFICEMAX CT IN#350229	01/25/2010	$145.90
	CENTURYLINK - IVR CRB	01/27/2010	$146.92
	SPIRIT TELECOM	01/27/2010	$8.35
			$2,441.19
RUSSELL J HUBBARD	WM SUPERCENTER	01/05/2010	$13.89
	BROOKSHIRE ELECTRONICS	01/19/2010	$5.75
			$19.64
RYAN K MERCK	ROGERS AUTO PARTS INC	01/08/2010	$63.49
	EMERALD COAST GROWERS	12/30/2009	$914.89
	TRI-COUNTY ACE BLDRS S	01/08/2010	$31.02
	C C DICKSON CO 1100	01/11/2010	$206.55
	TRI-COUNTY ACE BLDRS S	01/12/2010	$1.69
	Gempler 1014807332	01/17/2010	$613.41
	EMERALD COAST GROWERS	01/18/2010	$49.50
	TRI-COUNTY ACE BLDRS S	01/20/2010	$46.00
	HUMMERT INTERNATIONAL	01/26/2010	$1,452.07
	LOWES #03071	01/26/2010	$2.27
	HUMMERT INTERNATIONAL	01/26/2010	$56.10
			$3,436.99
SAARA DEWALT	INST. SMITHSONIAN	01/14/2010	$546.11
			$546.11
SABRINA B. MCCALL	ACCURATE IT SERVICES	01/07/2010	$256.00
	HP HOME STORE	01/11/2010	$855.99

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	ZBATTERY	01/25/2010	$44.14
	CABLES N MOR INC	01/25/2010	$173.81
	PORTABLE COMPONENTS LLC	01/25/2010	$154.00
	PAYPAL DEXGIANT	01/25/2010	$368.16
	FEDEX 869009078786	01/15/2010	$28.46
	PAYPAL INK4 INC	01/27/2010	$129.20
	AMAZON MKTPLACE PMTS	01/27/2010	$22.67
	PCCSALES #45466348	01/27/2010	$288.55
			$2,320.98
SALVATORE SPARACE	SIGMA ALDRICH US	01/11/2010	$81.47
	SIGMA ALDRICH US	01/11/2010	$285.79
	VWR INTERNATIONAL INC	01/12/2010	$154.42
	SIGMA ALDRICH US	01/19/2010	$337.08
	SIGMA ALDRICH US	01/19/2010	$361.47
	SIGMA ALDRICH US	01/19/2010	$36.57
	DENVILLESCIENTIFIC	01/21/2010	$107.09
	SOCINVITROBIOLOGY	01/22/2010	$160.00
	AMERICAN SCTY OF PLANT BI	01/22/2010	$120.00
	SIGMA ALDRICH US	01/25/2010	$304.66
	SIGMA ALDRICH US	01/25/2010	$100.37
	VWR INTERNATIONAL INC	01/26/2010	$45.26
	FISHER SCI ATL	01/26/2010	$344.96
	VWR INTERNATIONAL INC	01/28/2010	$18.97
	VWR INTERNATIONAL INC	01/28/2010	$39.80
			$2,497.91
SAM B HUDSON JR	TRI - STAR IMPORTS	01/12/2010	$7.41
			$7.41
SAMUEL T INGRAM	COYNE TEXTILE SERVICES	01/04/2010	$171.93
	XEROX CORP. XCS/RBO	01/06/2010	$107.11
	1800GOFEDEX 10010007	01/06/2010	$12.33
	SAFETY KLEEN SYSTEMS INC	01/07/2010	$240.21
	USAIRWAYS 0377730080378	01/12/2010	$626.80
	COYNE TEXTILE SERVICES	01/13/2010	$171.62
	ENTERPRISE RENT-A-CAR	01/18/2010	$169.12
	PARIS LV ROOM RESERVATION	01/20/2010	$178.08
	PARIS LV ROOM RESERVATION	01/20/2010	$178.08
	PARIS LV ROOM RESERVATION	01/20/2010	$178.08
	FLEXTECH ALLIANCE	01/26/2010	$450.00
	COYNE TEXTILE SERVICES	01/27/2010	$172.54
	USAIRWAYS 0377441430601	01/27/2010	$423.30
			$3,079.20
SANDRA B ELGIN	FEDEX 862663683530	01/10/2010	$10.29
			$10.29
SANDRA GRAY	MERITLINE.COM	01/05/2010	$40.62
			$40.62

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	THE UPS STORE #3497	01/05/2010	$19.56
	AGRAS - MACC	01/07/2010	$7.50
	DAILY JOURNAL OCONEE PUBL	01/14/2010	$89.00
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$215.86
	UPS 0000R24F78	01/18/2010	$24.58
	ANDERSON INDEPENDENT	01/15/2010	$161.99
	CLEMSON UNIVERSITY	01/20/2010	$690.00
	Amazon.com	01/22/2010	$9.99
			$1,218.48
SANDY EDGE	STAPLES 00111807	12/30/2009	$40.02
	WM SUPERCENTER	01/05/2010	$8.92
	DIAMOND SPRINGS WATER	01/06/2010	$30.65
			$79.59
SARAH A. WHITE	SETAC	01/14/2010	$40.00
	LOWES #01635	01/15/2010	$109.33
	THE HOME DEPOT #1130	01/15/2010	$23.85
	AQUATIC	01/19/2010	$688.57
	US PLASTICS/USP HOME	01/19/2010	$113.89
	DECAGON DEVICES	01/25/2010	$1,287.28
			$2,262.92
SCOTT GIBSON	C C DICKSON CO 1100	01/04/2010	$53.00
	WAL-MART #3222	01/04/2010	$94.10
	WW GRAINGER	01/04/2010	$29.83
	WW GRAINGER	01/04/2010	$94.68
	WW GRAINGER	01/04/2010	$231.19
	HAJOCA TAYLORS 72	01/05/2010	$601.34
	C C DICKSON CO 1100	01/06/2010	$22.39
	COURTNEY SALES INC	01/06/2010	$625.95
	PAYPAL INK4 INC	01/06/2010	$11.77
	C C DICKSON CO 1100	01/06/2010	$160.31
	HAJOCA TAYLORS 72	01/05/2010	$27.29
	KC STEEL AND SUPPLY INC	01/07/2010	$440.80
	WW GRAINGER	01/06/2010	$61.70
	C C DICKSON CO 1100	01/08/2010	$257.68
	WW GRAINGER	01/07/2010	$89.10
	WW GRAINGER	01/11/2010	$24.48
	C C DICKSON CO 1100	01/11/2010	$457.33
	C C DICKSON CO 1100	01/12/2010	$47.29
	KC STEEL AND SUPPLY INC	01/12/2010	$66.34
	C C DICKSON CO 1100	01/12/2010	$16.50
	HOLDER ELECTRIC SUPPLY	01/12/2010	$222.86
	HOLDER ELECTRIC SUPPLY	01/12/2010	$9.53
	C C DICKSON CO 1100	01/13/2010	$23.56
	CARSON'S NUT- BOLT & TOOL	01/12/2010	$24.40
	WW GRAINGER	01/13/2010	$61.70
	AAA SUPPLY - GVILLE	01/11/2010	$123.05

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED RENTALS	01/14/2010	$154.55
	WW GRAINGER	01/14/2010	$189.66
	BLACK ELECTRICAL SUPPLY I	01/15/2010	$26.96
	WW GRAINGER	01/14/2010	$227.82
	C C DICKSON CO 1100	01/15/2010	$114.74
	CARSON'S NUT- BOLT & TOOL	01/15/2010	$190.80
	TRACTOR SUPPLY #1210	01/15/2010	$53.00
	NATIONAL WELDERS #08	01/14/2010	$123.26
	CRESCENT SUPPLY COMPANY I	01/15/2010	$205.44
	HOLDER ELECTRIC SUPPLY	01/19/2010	$273.49
	COURTNEY SALES INC	01/19/2010	$722.25
	WW GRAINGER	01/19/2010	$71.13
	UNITED RENTALS	01/20/2010	$1,015.99
	WW GRAINGER	01/19/2010	$29.10
	C C DICKSON CO 1100	01/21/2010	$8.97
	BLACK ELECTRICAL SUPPLY I	01/20/2010	$29.51
	AAA SUPPLY - GVILLE	01/20/2010	$32.64
	WW GRAINGER	01/22/2010	$566.82
	DWYER INSTRUMENTS INC	01/22/2010	$78.00
	C C DICKSON CO 1100	01/22/2010	$66.94
	AAA SUPPLY - GVILLE	01/20/2010	$166.17
	CANNON & SONS INC	01/22/2010	$25.19
	BLACK ELECTRICAL SUPPLY I	01/22/2010	$53.32
	WW GRAINGER	01/22/2010	$1,040.24
	BLACK ELECTRICAL SUPPLY I	01/25/2010	$665.16
	AAA SUPPLY - GVILLE	01/25/2010	$40.66
	LOWES #01635	01/26/2010	$20.78
	MCMASTER-CARR	01/25/2010	$261.52
	MCMASTER-CARR	01/26/2010	$21.35
	WW GRAINGER	01/26/2010	$61.70
	INDUSTRIAL MOTOR SERVI	01/27/2010	$366.50
	TACONY POWERFLITE	01/28/2010	$526.07
			$11,307.90
SCOTT L. PRATT	VWR INTERNATIONAL INC	01/06/2010	$425.35
	APPLIED BIOSYSTEMS	01/09/2010	$303.50
	SIGMA ALDRICH US	01/21/2010	$41.87
	SIGMA ALDRICH US	01/22/2010	$131.81
	MIDSCI	01/22/2010	$294.25
	RITE AID STORE #11646	01/25/2010	$3.73
			$1,200.51
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	12/31/2009	$985.15
			$985.15
SCOTT WHELCHEL	PAYPAL EBAY INC	12/31/2009	$2.25
			$2.25
SERJI AMIRKHANIAN	NATIONAL WELDERS #25	12/31/2009	$130.56
	GILSON COMPANY, INC.	01/05/2010	$334.73

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Cardholder	Vendor Name	Purchase Date	Amount
SERJI AMIRKHANIAN	FORMS AND SUPPLY - AOPD	01/05/2010	$407.28
	FORMS AND SUPPLY - AOPD	01/05/2010	$17.24
	TRI-COUNTY ACE BLDRS S	01/15/2010	$183.95
	XEROX CORP. XCS/RBO	01/16/2010	$342.78
	OFFICEMAX CT IN#311953	01/16/2010	$103.89
	TRI-COUNTY ACE BLDRS S	01/20/2010	$17.72
	GILSON COMPANY, INC.	01/20/2010	$69.03
	UPS 1Z06T84F0393852977	01/22/2010	$19.87
	UPS 1Z06T84F0393912581	01/22/2010	$19.87
	FORMS AND SUPPLY - AOPD	01/21/2010	$15.41
	USPS 45168006329807708	01/25/2010	$4.95
	ZOOMERANG	01/25/2010	$19.00
	TRI-COUNTY ACE BLDRS S	01/26/2010	$20.08
	NATIONAL WELDERS #25	01/25/2010	$130.56
	MSC INDUSTRIAL SUPPLY	01/25/2010	$15.93
	OMEGA ENGINEERING INC	01/26/2010	$73.00
	NATIONAL WELDERS #25	01/25/2010	$13.39
	FORMS AND SUPPLY-AOPD	01/27/2010	$607.33
	HMA LAB SUPPLY INC	01/28/2010	$184.75
			$2,731.32
SHARON GRICE	WAL-MART #1829	01/11/2010	$9.08
	CONSTANT CONTACT	01/13/2010	$35.00
	BLANTON SUPPLIES INC M	01/19/2010	$6.85
	WM SUPERCENTER	01/19/2010	$38.52
	WAL-MART #1829	01/19/2010	$8.28
	CLICK2MAIL	01/20/2010	$61.22
	WAL-MART #1829	01/20/2010	$329.53
	WAL-MART #1829	01/26/2010	$17.21
	IMAGISTICS	10/10/2009	$217.08
	HOBBY LOBBY #321	01/27/2010	$54.00
			$776.77
SHARON J SMITH	VWR INTERNATIONAL INC	01/01/2010	$92.06
	VWR INTERNATIONAL INC	01/01/2010	$72.66
	NATIONAL WELDERS #60	12/30/2009	$338.21
	TCD RESEARCH SOFT-TSI	12/31/2009	$71.95
	FISHER SCI ATL	12/31/2009	$848.95
	UPS 1ZF661V80199893113	01/03/2010	$14.96
	UPS 1ZF661V80196047104	01/03/2010	$19.29
	VWR INTERNATIONAL INC	01/01/2010	$39.18
	FISHER SCI ATL	01/01/2010	$86.17
	VWR INTERNATIONAL INC	01/06/2010	$678.32
	TUDOR SCIENTIFIC GLASS CO	01/06/2010	$69.22
	NATIONAL WELDERS #60	01/05/2010	$245.34
	NATIONAL WELDERS #60	01/05/2010	$468.58
	SIGMA ALDRICH US	01/07/2010	$115.81
	FISHER SCI ATL	01/07/2010	$303.63

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	SIGMA ALDRICH US	01/07/2010	$116.99
	SIGMA ALDRICH US	01/08/2010	$81.45
	U OF IL BILL PAYMENT	01/08/2010	$613.82
	FISHER SCI ATL	01/08/2010	$152.44
	OFFICE MAX	01/08/2010	$545.27
	VWR INTERNATIONAL INC	01/08/2010	$142.04
	FISHER SCI ATL	01/08/2010	$114.68
	FISHER SCI ATL	01/09/2010	$220.77
	NATIONAL WELDERS #60	01/07/2010	$223.49
	FISHER SCI ATL	01/09/2010	$32.04
	FISHER SCI ATL	01/08/2010	$14.48
	SPIRIT TELECOM	01/11/2010	$0.16
	SIGMA ALDRICH US	01/11/2010	$33.48
	SIGMA ALDRICH US	01/11/2010	$308.91
	SIGMA ALDRICH US	01/11/2010	$98.04
	SIGMA ALDRICH US	01/11/2010	$302.82
	VWR INTERNATIONAL INC	01/12/2010	$209.41
	SIGMA ALDRICH US	01/12/2010	$64.44
	SIGMA ALDRICH US	01/12/2010	$83.13
	SIGMA ALDRICH US	01/12/2010	$34.14
	VWR INTERNATIONAL INC	01/12/2010	$135.30
	SIGMA ALDRICH US	01/12/2010	$82.91
	SIGMA ALDRICH US	01/12/2010	$110.66
	SIGMA ALDRICH US	01/13/2010	$319.02
	FISHER SCI ATL	01/13/2010	$1,198.13
	BI-LO 97	01/13/2010	$24.65
	SIGMA ALDRICH US	01/13/2010	$325.09
	VWR INTERNATIONAL INC	01/14/2010	$481.44
	SIGMA ALDRICH US	01/14/2010	$407.52
	NATIONAL WELDERS #60	01/13/2010	$477.33
	SIGMA ALDRICH US	01/14/2010	$152.59
	FISHER SCI ATL	01/14/2010	$35.13
	VWR INTERNATIONAL INC	01/14/2010	$354.11
	VWR INTERNATIONAL INC	01/14/2010	$263.93
	VWR INTERNATIONAL INC	01/14/2010	$275.31
	VWR INTERNATIONAL INC	01/16/2010	$43.48
	FISHER SCI ATL	01/16/2010	$796.44
	VWR INTERNATIONAL INC	01/15/2010	$170.61
	UPS 0000F661V8	01/15/2010	$88.71
	FISHER SCI ATL	01/15/2010	$50.03
	FISHER SCI ATL	01/15/2010	$384.67
	FISHER SCI ATL	01/16/2010	$30.48
	TUDOR SCIENTIFIC GLASS CO	01/19/2010	$73.96
	VWR INTERNATIONAL INC	01/19/2010	$71.22
	NATIONAL WELDERS #60	01/19/2010	$231.15
	SIGMA ALDRICH US	01/20/2010	$307.72
	FISHER SCI ATL	01/20/2010	$60.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	BI-LO 97	01/20/2010	$105.85
	FISHER SCI ATL	01/20/2010	$31.85
	NATIONAL WELDERS #60	01/18/2010	$678.26
	SIGMA ALDRICH US	01/20/2010	$77.11
	VWR INTERNATIONAL INC	01/21/2010	$149.99
	VWR INTERNATIONAL INC	01/21/2010	$577.20
	VWR INTERNATIONAL INC	01/21/2010	$376.11
	FISHER SCI ATL	01/21/2010	$31.99
	VWR INTERNATIONAL INC	01/21/2010	$427.61
	WWW.NEWEGG.COM	01/22/2010	$143.76
	FISHER SCI ATL	01/22/2010	$346.03
	SIGMA ALDRICH US	01/25/2010	$147.86
	SIGMA ALDRICH US	01/25/2010	$104.73
	SIGMA ALDRICH US	01/25/2010	$378.95
	VWR INTERNATIONAL INC	01/26/2010	$92.02
	SIGMA ALDRICH US	01/26/2010	$70.90
	VWR INTERNATIONAL INC	01/26/2010	$97.18
	Amazon.com	01/26/2010	$56.43
	VWR INTERNATIONAL INC	01/26/2010	$39.03
	KYOCERA MITA AMERICA INC	01/26/2010	$613.14
	KYOCERA MITA AMERICA INC	01/26/2010	$359.53
	VWR INTERNATIONAL INC	01/26/2010	$14.73
	NATIONAL WELDERS #60	01/25/2010	$298.15
	FISHER SCI ATL	01/27/2010	$46.24
	NATIONAL WELDERS #25	01/26/2010	$77.31
	NATIONAL WELDERS #25	01/26/2010	$134.90
	SIGMA ALDRICH US	01/27/2010	$131.51
	NATIONAL WELDERS #25	01/26/2010	$102.52
	VWR INTERNATIONAL INC	01/27/2010	$27.60
	NATIONAL WELDERS #25	01/26/2010	$50.79
	NATIONAL WELDERS #25	01/26/2010	$121.41
	NATIONAL WELDERS #25	01/26/2010	$91.80
	NATIONAL WELDERS #25	01/26/2010	$153.59
	NATIONAL WELDERS #25	01/26/2010	$46.66
	VWR INTERNATIONAL INC	01/27/2010	$171.14
	NATIONAL WELDERS #25	01/26/2010	$71.38
	NATIONAL WELDERS #25	01/26/2010	$152.83
	NATIONAL WELDERS #25	01/26/2010	$38.71
	NATIONAL WELDERS #25	01/26/2010	$2,134.12
	NATIONAL WELDERS #25	01/26/2010	$27.54
	NATIONAL WELDERS #25	01/26/2010	$124.40
	NATIONAL WELDERS #25	01/26/2010	$33.82
	NATIONAL WELDERS #25	01/26/2010	$656.91
	VWR INTERNATIONAL INC	01/27/2010	$122.71
	NATIONAL WELDERS #25	01/26/2010	$92.16
	NATIONAL WELDERS #25	01/26/2010	$107.96
	NATIONAL WELDERS #25	01/26/2010	$71.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	SIGMA ALDRICH US	01/28/2010	$72.26
	SIGMA ALDRICH US	01/28/2010	$24.04
	VWR INTERNATIONAL INC	01/28/2010	$151.23
	SIGMA ALDRICH US	01/28/2010	$274.59
	FISHER SCI ATL	01/28/2010	$19.51
	FISHER SCI ATL	01/28/2010	$52.54
	SIGMA ALDRICH US	01/28/2010	$63.03
			$24,473.66
SHELBY SHERIFF	UPS 0000F66W94	01/25/2010	$58.75
	SCRIBENDI.COM	01/29/2010	$107.40
			$166.15
SHERRI P. MORRISON	AM SOC CELL BIO	01/01/2010	$135.00
	MOUSER ELECTRONICS DIS	01/06/2010	$825.44
	USAIRWAYS 0377728010067	01/04/2010	$315.31
	STANLEY SUPPLY & SVCS	01/05/2010	$134.58
	OFFICEMAX CT IN#821819	01/06/2010	$17.48
	ASI SmallParts	01/06/2010	$13.04
	ORTHOPAEDIC RESEARCH SOC	01/04/2010	$120.00
	OFFICEMAX CT IN#022476	01/06/2010	$23.06
	AV AVNET ELECTRONICS	01/07/2010	$137.51
	AV AVNET ELECTRONICS	01/07/2010	$8.24
	GA TECH MARKETPLACE	01/07/2010	$225.00
	GA TECH MARKETPLACE	01/07/2010	$225.00
	GA TECH MARKETPLACE	01/07/2010	$675.00
	LOWES #00728	01/07/2010	$70.91
	RIDOUT PLASTICS	01/06/2010	$33.89
	SOCIETY FOR BIOMATERIA	01/09/2010	$30.00
	OFFICEMAX CT IN#089290	01/08/2010	$61.72
	STAPLES DIRECT00209908	01/07/2010	$96.73
	AGENT FEE 0377568557359	01/07/2010	$40.00
	SOCIETY FOR BIOMATERIA	01/08/2010	$30.00
	DE HOKANSON INC	01/08/2010	$159.94
	SOCIETY FOR BIOMATERIA	01/08/2010	$30.00
	SOCIETY FOR BIOMATERIA	01/09/2010	$30.00
	UNITED AIR 0167729036532	01/07/2010	$536.30
	PEPROTECH	01/08/2010	$2,400.00
	METALS DEPOT	01/08/2010	$77.90
	USAIRWAYS 0377568557359	01/07/2010	$274.80
	CONTINENTAL 0052153468997	01/10/2010	$359.40
	UNIVERSITIES SPACE RESEAR	01/12/2010	$190.00
	STAPLES DIRECT00209908	01/11/2010	$83.59
	STAPLES BUSINE00348045	01/11/2010	$659.37
	STAPLES BUSINE00348045	01/11/2010	$42.95
	DELTA AIR 0062319914917	01/12/2010	$492.80
	DELTA AIR 0062319845563	01/12/2010	$444.90
	GA TECH MARKETPLACE	01/13/2010	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	AMERICAN AI 0012314251469	01/12/2010	$656.30
	AUTOMATIONDIRECT COM INC	01/13/2010	$18.07
	USAIRWAYS 0377441375944	01/13/2010	$384.90
	SHI INTERNATIONAL CORP	01/14/2010	$322.46
	CLEMSON APPLE STORE	01/14/2010	$21.35
	Amazon.com	01/16/2010	$90.99
	UPS 1Z07YT250395315056	01/16/2010	$7.67
	SOCIETY FOR BIOMATERIA	01/15/2010	$100.00
	MAKERBOT	01/16/2010	$985.65
	UPS 1ZF66R000394759991	01/18/2010	$10.63
	STAPLES BUSINE00348045	01/15/2010	$1.42
	FORMS AND SUPPLY - AOPD	01/14/2010	$20.18
	DOJINDO MOLECULAR TEC	01/15/2010	$148.00
	ASI SmallParts	01/18/2010	$10.20
	MCMASTER-CARR	01/18/2010	$386.67
	AMAZON MKTPLACE PMTS	01/19/2010	$66.75
	ADINSTRUMENTS	01/19/2010	$1,035.00
	SIGMA ALDRICH US	01/20/2010	$171.79
	ASI SmallParts	01/20/2010	$11.89
	KMART 7195	01/18/2010	$35.61
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$49.63
	KMART.COM 7840	01/19/2010	$185.54
	IVG STORES	01/13/2010	$870.55
	SIGMA ALDRICH US	01/21/2010	$146.60
	CTX AP270301KC8XDM0A	01/21/2010	$6.99
	AMAZON MKTPLACE PMTS	01/21/2010	$88.99
	Amazon.com	01/21/2010	$95.39
	MCMASTER-CARR	01/20/2010	$73.00
	TRI-COUNTY ACE BLDRS S	01/22/2010	$33.66
	CONTINENTAL 0057838255452	01/21/2010	$434.80
	PAYPAL YOPROTEINSA	01/22/2010	$440.00
	AMBI PRODUCTS LLC	01/22/2010	$580.00
	AMBI PRODUCTS LLC	01/22/2010	$580.00
	AVANTI POLAR LIPIDS	01/22/2010	$720.06
	MCMASTER-CARR	01/22/2010	$21.19
	GENWAY BIOTECH, INC	01/22/2010	$330.00
	WASATCH PHOTONICS, INC.	01/23/2010	$705.57
	UPS 1Z07YT250390007817	01/22/2010	$7.40
	ALIBRIS BOOKS	01/25/2010	$173.28
	WWW.NEWEGG.COM	01/28/2010	$499.96
			$19,753.00
SHERRY DAVIS-LIVINGSTON	USPS 45332004429804572	01/04/2010	$116.00
	WM SUPERCENTER	01/04/2010	$34.14
	USPS 45332004429804572	01/05/2010	$28.00
	SCNLA	01/12/2010	$10.00
	KONICA MINOLTA BUSINESS	01/13/2010	$236.08
	USPS 45332004429804572	01/19/2010	$176.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SPIRIT TELECOM	01/19/2010	$17.54
	PSA PUBLISHING/BULLETIN	01/21/2010	$33.90
	SC NURSERY AND LANDSCAPE	01/22/2010	$35.00
			$686.66
SHERRY DORRIS	CALIF ACDEMIC PRE01 OF 01	01/19/2010	$147.00
			$147.00
SHERYL BANKS	WAL-MART #3222	01/04/2010	$3.11
	AGENT FEE 8900518877039	01/12/2010	$40.00
	USAIRWAYS 0377568557378	01/12/2010	$417.80
	UNITED AIR 0167568557410	01/19/2010	$362.30
	AGENT FEE 8900518877062	01/19/2010	$40.00
	AGENT FEE 8900518954222	01/27/2010	$40.00
	USAIRWAYS 0377568557488	01/27/2010	$350.30
			$1,253.51
SHIRLEY BOSTIC	GREATER GREENVILLE CHAMBE	01/15/2010	$400.00
	SIMPSONVILLE AREA CHAMBE	01/15/2010	$85.00
			$485.00
SILAS K COX JR	GRIFF'S FARM AND H	01/13/2010	$33.88
			$33.88
SIMON SCOTT	MARKETLAB	01/04/2010	$97.41
	TRI-COUNTY ACE BLDRS S	01/06/2010	$19.84
	VWR INTERNATIONAL INC	01/07/2010	$93.52
	LABSAFE 1014759881	01/10/2010	$54.86
	OPERON BIOTECHNOLOGIES I	01/11/2010	$33.25
	AMAZON MKTPLACE PMTS	01/11/2010	$35.21
	MARKETLAB	01/12/2010	$6.50
	GREAT LAKES SKIPPE	01/12/2010	$37.94
	BIOSEARCH TECHNOLOGIES	01/12/2010	$113.50
	USPS 45168006329807708	01/19/2010	$5.95
	PERFORMANCE CHEVROLET	01/21/2010	$69.58
	OPERON BIOTECHNOLOGIES I	01/22/2010	$75.00
	TRI-COUNTY ACE BLDRS S	01/28/2010	$12.28
			$654.84
STACEY L. MILLER	SHARP BUS SYS CAROLINAS	01/05/2010	$133.89
	WRIGHT JOHNSTON UNIFORMS	01/05/2010	$174.20
	SOUTHEASTERN EMERGENCY	01/07/2010	$110.47
	BATTERY SPECIALISTS	01/13/2010	$330.80
	COMMUNICATION SERVICE CEN	01/15/2010	$85.01
	TRI-COUNTY ACE BLDRS S	01/15/2010	$6.71
	CLEMSON AUTO PARTS	01/14/2010	$10.84
	ROWLAND MECHANICAL	01/15/2010	$300.00
	BATTERY SPECIALISTS	01/21/2010	$242.85
	PERFORMANCE CHEVROLET	01/25/2010	$17.66
	1157 DESIGN CONCEPTS	01/25/2010	$169.98
	SAFE INDUSTRIES	01/25/2010	$431.21

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	NATL FIRE PROTECTION	01/26/2010	$42.25
	WRIGHT JOHNSTON UNIFORMS	01/26/2010	$84.23
			$2,140.10
STAN BARRETT	TRI-COUNTY ACE BLDRS S	01/27/2010	$42.76
			$42.76
STANLEY SMITH	OFFICEMAX CT IN#032037	01/06/2010	$457.63
	OFFICEMAX CT IN#960231	01/06/2010	$54.14
	Amazon.com	01/06/2010	$119.56
	OFFICEMAX CT IN#152078	01/12/2010	$22.00
	OFFICEMAX CT IN#238630	01/13/2010	$168.20
	OFFICEMAX CT IN#481503	01/22/2010	$47.78
	KYOCERA MITA AMERICA INC	01/25/2010	$56.52
	OFFICEMAX CT IN#489964	01/26/2010	$12.67
	OFFICEMAX CT IN#534722	01/26/2010	$197.31
	OFFICEMAX CT IN#585836	01/27/2010	$123.10
	OFFICEMAX CT IN#565028	01/27/2010	$11.31
	OFFICEMAX CT IN#439654	01/27/2010	$35.29
			$1,305.51
STEPHANIE GRIFFIN	FOOD LION #2506	01/06/2010	$24.56
	AGENT FEE 8900518787686	01/05/2010	$40.00
	USPS 45180402029801016	01/06/2010	$98.50
	USAIRWAYS 0377568557328	01/05/2010	$247.90
	OFFICE DEPOT #2349	01/06/2010	$29.30
	OFFICEMAX CT IN#098844	01/09/2010	$72.40
	CHARLESTON METRO CHAMBER	01/12/2010	$90.00
	OFFICEMAX CT IN#230983	01/14/2010	$29.85
	OFFICE DEPOT #2349	01/15/2010	$83.21
	1800GOFEDEX 10010007	01/22/2010	$56.83
	SPIRIT TELECOM	01/25/2010	$459.33
	SPIRIT TELECOM	01/25/2010	$100.41
			$1,332.29
STEPHANIE STOCKS	LOWES #00728	01/05/2010	$19.62
	PETSMART INC 1089	01/05/2010	$67.42
	INGLES STORE #53	01/08/2010	$36.43
	CVS PHARMACY #4026 Q03	01/07/2010	$20.90
	BI-LO 566	01/13/2010	$11.47
	BI-LO 566	01/19/2010	$2.25
	PETSMART INC 1089	01/20/2010	$8.95
	MICHAELS #1585	01/20/2010	$21.20
	BI-LO 566	01/26/2010	$17.18
			$205.42
STEPHEN CREAGER	UPS 1ZF661V80395317150	01/25/2010	$5.25
			$5.25
STEPHEN E. HUTCHINSON	WAL-MART #0625	01/21/2010	$4.20
			$4.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN P FICKLIN	DMI DELL HIGHER EDUC	01/01/2010	$887.67
			$887.67
STEVE E WAGGONER	AGPRO INC	01/14/2010	$198.00
	DAIRY HEALTH USA	01/27/2010	$330.16
			$528.16
STEVE KLAINE	JWS WILEY PUBLISHERS	01/07/2010	$1,100.00
	FISHER SCI ATL	01/08/2010	$68.62
	GNC #9714	01/14/2010	$9.62
	VWR INTERNATIONAL INC	01/19/2010	$27.62
	ZEIGLER BROS INC	01/21/2010	$103.92
	VWR INTERNATIONAL INC	01/21/2010	$185.82
	SIGMA ALDRICH US	01/22/2010	$179.55
	OFFICEMAX CT IN#535049	01/26/2010	$13.25
	AQUATIC	01/28/2010	$40.38
	WAL-MART #3222	01/28/2010	$10.70
	VWR INTERNATIONAL INC	01/28/2010	$36.28
			$1,775.76
STEVEN A BRANHAM	NORTH COLUMBIA	12/31/2009	$288.95
	NORTH COLUMBIA	12/31/2009	$309.18
	WM SUPERCENTER	01/04/2010	$23.84
	BRIGGS EQUIPMENT	01/04/2010	$148.52
	LOWES #02356	01/05/2010	$235.26
	ADVANCE AUTO PARTS #5102	01/04/2010	$21.36
	THE HOME DEPOT #1109	01/05/2010	$8.59
	WAL-MART #1339	01/07/2010	$16.88
	THE HOME DEPOT #1109	01/06/2010	$4.42
	THE HOME DEPOT #1109	01/06/2010	$57.30
	THE HOME DEPOT #1109	01/07/2010	$65.61
	LOWES #02356	01/13/2010	$235.66
	LOWES #02356	01/14/2010	$29.23
	ELGIN QUICK LUBE	01/15/2010	$141.92
	VERIZON WRLS P1621-01	01/14/2010	$32.06
	HD SUPPLY 005G	01/20/2010	$161.08
	HOUSE OF THREADS-COLUM	01/20/2010	$34.51
	HOBART CORP COLUMBIA	01/20/2010	$173.34
	THE HOME DEPOT #1109	01/20/2010	$57.50
	HD SUPPLY 005G	01/26/2010	$222.56
	SPRING VALLEY ACE HDWE	01/27/2010	$14.76
	COLUMBIA FLAG & DISPLAY	01/26/2010	$59.87
	THE HOME DEPOT #1109	01/27/2010	$164.13
	THE HOME DEPOT #1109	01/27/2010	$7.81
			$2,514.34
STEVEN E. MEADOWS	PSA PUBLISHING/BULLETIN	01/05/2010	$69.00
	NCSU SOIL SCIENCE INT	01/07/2010	$495.00
	Amazon.com	01/07/2010	$28.24
	NASULGC	01/13/2010	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	CONTINENTAL 0057568557377	01/12/2010	$158.90
	FEDEX 760348110001025	01/13/2010	$78.50
	FEDEX 760348110001018	01/13/2010	$76.89
	DELTA AIR 0067568557376	01/12/2010	$221.90
	AGENT FEE 8900518877037	01/12/2010	$40.00
			$1,493.43
STEVEN H. LONG	OFFICE MAX	01/08/2010	$187.13
			$187.13
STEVEN N JEFFERS	AIR NZ	01/06/2010	$1,387.30
	USPS 45168006329807708	01/08/2010	$10.85
	TRI-COUNTY ACE BLDRS S	01/09/2010	$61.44
	CLEMSON UNIVERSITY	01/11/2010	$43.90
	STAPLES 00111807	01/15/2010	$21.19
	VWR INTERNATIONAL INC	01/15/2010	$43.15
	WM SUPERCENTER	01/15/2010	$100.22
	LOWES #01635	01/15/2010	$3.82
	VWR INTERNATIONAL INC	01/15/2010	$284.31
	WM SUPERCENTER	01/20/2010	$23.67
	ADVANCE AUTO PARTS #5360	01/20/2010	$10.66
	VWR INTERNATIONAL INC	01/21/2010	$270.23
	SCION	01/22/2010	$519.23
	JOC PREMIUM STAMP	01/28/2010	$27.88
			$2,807.85
SUE GROOMES	THE UPS STORE #3497	01/05/2010	$9.91
	OFFICEMAX CT IN#009600	01/06/2010	$64.61
	CONSTANT CONTACT	01/07/2010	$30.00
	XFR BAL/NO AFF RCVD	01/14/2010	$466.18
	CONSTANT CONTACT	01/20/2010	$15.00
	USPS 45168006329807708	01/20/2010	$48.12
	USAIRWAYS 0377732204008	01/20/2010	$348.90
	USAIRWAYS 0377732204009	01/20/2010	$348.90
	OFFICEMAX CT IN#578220	01/27/2010	$17.29
			$1,348.91
SUSAN CHAPMAN	VWR INTERNATIONAL INC	01/05/2010	$13.80
	GRIFF'S FARM AND H	01/06/2010	$58.38
	FISHER SCI CHI	01/13/2010	$92.78
	OFFICEMAX CT IN#266695	01/14/2010	$15.40
	EDITAVENUE.COM	01/13/2010	$133.00
	AVOGADRO LAB SUPPLY	01/22/2010	$47.40
	FEDEX 793209811682	01/27/2010	$27.27
	DRI VMWARE	01/26/2010	$39.99
	WI UNION CONFERENCE	01/27/2010	$350.00
	AAAS SCIENCE MAG	01/27/2010	$275.00
	OFFICEMAX CT IN#623124	01/28/2010	$27.06
			$1,080.08

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUCKETT	FASS ONLINE SERVICE	01/08/2010	$150.00
	UNITED AIR 0167729727791	01/11/2010	$695.61
	OFFICEMAX CT IN#009480	01/12/2010	$47.35
	CLEMSON APPLE STORE	01/12/2010	$21.35
			$914.31
SUSAN ELLER	TRAVELOCITY.COM	01/07/2010	$39.90
	DELTA AIR 0067728951418	01/07/2010	$177.40
	DELTA AIR 0067728951417	01/07/2010	$177.40
	KYOCERA MITA AMERICA INC	01/11/2010	$277.58
	KYOCERA MITA AMERICA INC	01/11/2010	$91.23
	KYOCERA MITA AMERICA INC	01/11/2010	$317.36
	UNT PARENT PROGRAMS	01/13/2010	$550.00
	DELTA AIR 0067732353396	01/20/2010	$384.40
	TRAVELOCITY.COM	01/20/2010	$39.90
	DELTA AIR 0067732353397	01/20/2010	$384.40
	UOFA SUMC ESTORE	01/26/2010	$100.00
	RESQUEST HOUSING	01/28/2010	$219.22
	RESQUEST HOUSING	01/28/2010	$219.22
	RESQUEST HOUSING	01/28/2010	$219.22
	RESQUEST HOUSING	01/28/2010	$219.22
			$3,416.45
SUSAN J LASSER	CLEMSON-UNIV-BOOKS #4900	01/05/2010	$22.45
	OFFICEMAX CT IN#052497	01/07/2010	$62.92
	WEPAN 00 OF 00	01/05/2010	$225.00
	OFFICEMAX CT IN#051663	01/08/2010	$19.83
	CLEMSON-UNIV-BOOKS #4900	01/12/2010	$114.92
	CLEMSON-UNIV-BOOKS #4900	01/15/2010	$38.47
	THE GREENVILLE NEWS	01/28/2010	$385.00
			$868.59
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	01/05/2010	$24.72
	TRI-COUNTY ACE BLDRS S	01/13/2010	$19.17
	G&K SERVICES #157	01/11/2010	$24.72
	STAPLES 00111807	01/13/2010	$60.38
	LOWES #01635	01/14/2010	$105.20
	FRED'S LOCKWORK	01/15/2010	$765.00
	FIRST CLASS MAILING SOLUT	01/15/2010	$312.01
	G&K SERVICES #157	01/18/2010	$24.72
	G&K SERVICES #157	01/28/2010	$24.72
			$1,360.64
SUSAN T GUYNN	DELTA AIR 0062319295626	01/20/2010	$276.30
	DELTA AIR 0062319295627	01/20/2010	$276.30
	WAL-MART #1123	01/25/2010	$42.15
			$594.75
SUSAN W MCJUNKIN	GENBOOK INC	12/30/2009	$29.95
	PAYPAL SOUTHCAROLI	01/05/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W MCJUNKIN	AMAZON MKTPLACE PMTS	01/06/2010	$47.50
	OFFICEMAX CT IN#069835	01/07/2010	$282.94
	OFFICEMAX CT IN#176824	01/12/2010	$144.90
	Amazon.com	01/12/2010	$83.46
	OFFICEMAX CT IN#175005	01/12/2010	$163.90
	WM SUPERCENTER	01/14/2010	$76.57
	OFFICEMAX CT IN#414539	01/20/2010	$179.39
	CLEMSON UNIVERSITY	01/19/2010	$295.00
	OFFICEMAX CT IN#444488	01/21/2010	$98.30
			$1,426.91
SUSAN W POPE	TARGET 00011981	01/10/2010	$3.18
	ATTAWAY INC	01/18/2010	$8.13
	WATERART FITNESS INTL INC	01/20/2010	$181.75
			$193.06
SUSAN W. MCGHEE	DELTA AIR 0067729160733	01/08/2010	$288.80
	DELTA AIR 0067462651066	01/08/2010	$259.40
	ORB AP1101014WYIP80A	01/08/2010	$6.99
	N C T M	01/08/2010	$357.00
	RALPHS STORE AND TROPHY S	01/22/2010	$42.10
	INTLREADING	01/28/2010	$24.00
	QSR INTERNATIONAL AMERICA	01/28/2010	$600.00
			$1,578.29
SUZANNE B HOLMES	FEDEX 864057816573	01/10/2010	$35.79
	SPIRIT TELECOM	01/11/2010	$16.54
	USPS 4518030129	01/11/2010	$45.22
	AIKEN TECH BURSAR	01/12/2010	$126.00
	RADIOSHACK DEA00013664	01/11/2010	$21.39
	CLICK2MAIL	01/13/2010	$24.85
	CLICK2MAIL	01/13/2010	$26.01
	ATT BILL PAYMENT	01/19/2010	$160.43
	WM SUPERCENTER	01/25/2010	$37.19
			$493.42
SUZANNE ROOK SCHILF	ISO	01/08/2010	$351.17
			$351.17
T JOY VANDAELE	SKILLPATH SEMINARS MAIN	01/05/2010	$31.90
	SKILLPATH SEMINARS MAIN	01/05/2010	$199.00
	USPS 45168006329807708	01/13/2010	$18.64
	PAYPAL INK4 INC	01/25/2010	$23.54
			$273.08
TAMARA MCNEALY	AMER SOC FOR MICROBIO	01/07/2010	$490.00
	FISHER SCI ATL	01/08/2010	$149.61
	FISHER SCI ATL	01/13/2010	$296.38
	FISHER SCI ATL	01/15/2010	$9.94
	TARGET 00011981	01/18/2010	$37.09
	VWR INTERNATIONAL INC	01/19/2010	$88.46

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	AMAZON MKTPLACE PMTS	01/20/2010	$82.47
	FISHER SCI ATL	01/20/2010	$16.14
	FISHER SCI ATL	01/20/2010	$156.64
	ENV SAFETY PRO INC	01/21/2010	$290.00
	FISHER SCI ATL	01/26/2010	$277.64
			$1,894.37
TAMARA MCNUTT-SCOTT	WAL-MART #0396	01/07/2010	$143.91
			$143.91
TAMMY CRANE	MANPOWER	12/31/2009	$438.52
	PAYPAL SOUTHCAROLI	01/04/2010	$55.00
	PAYPAL SOUTHCAROLI	01/04/2010	$55.00
	Amazon.com	01/07/2010	$163.51
	MANPOWER	01/07/2010	$547.80
	CAROLINA BURGLAR AND FIRE	01/06/2010	$534.00
	EVENTBRITE	01/08/2010	$20.00
	PAYPAL INK4 INC	01/08/2010	$18.73
	UNIV.PROD./LINECO INC.	01/08/2010	$66.43
	DBC BLICK ART MATERIAL	01/13/2010	$65.30
	EVENTBRITE	01/12/2010	$20.00
	EVENTBRITE	01/12/2010	$20.00
	EVENTBRITE	01/12/2010	$20.00
	EVENTBRITE	01/12/2010	$20.00
	ATTM 820859027 NBI	01/13/2010	$102.95
	FINDAWAY WORLD LLC	01/14/2010	$299.94
	MANPOWER	01/14/2010	$467.02
	USAIN	01/19/2010	$250.00
	PAYPAL SOUTHCAROLI	01/19/2010	$88.00
	PAYPAL SOUTHCAROLI	01/19/2010	$55.00
	AMERICAN LIBRARY ASSOC	01/20/2010	$195.00
	LOWES #00469	01/20/2010	$48.14
	MANPOWER	01/21/2010	$559.34
	DIAMOND SPRINGS WATER	01/20/2010	$120.21
	CITY OF CLEMSON	01/20/2010	$43.26
	WWWHOLLINGERMETALEDGECOM	01/21/2010	$61.13
	GAYLORD BROS INC	01/24/2010	$27.67
	PAPER DIRECT	01/22/2010	$39.98
	STAPLES DIRECT00209411	01/21/2010	$95.18
	UNITED VACUUMS	01/21/2010	$23.27
	PAPER DIRECT	01/22/2010	$50.93
	AMERICAN LIBRARY ASSOC	01/22/2010	$190.00
	GAYLORD BROS INC	01/23/2010	$574.72
	GAYLORD BROS INC	01/23/2010	$166.49
	LIBRARY ADVANTAGE	01/22/2010	$215.00
	ALA ANNUAL CONFERENCE	01/26/2010	$185.00
	SOCIETY OF AMERICAN AR	01/26/2010	$235.00
	SOCIETY OF AMERICAN AR	01/27/2010	$148.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	MANPOWER	01/28/2010	$526.76
			$6,812.28
TAMMY MORTON	FEDEX 793153514882	01/08/2010	$13.77
	FEDEX 798273862503	01/08/2010	$17.80
	FEDEX 798290253814	01/13/2010	$26.48
	FEDEX 793168746040	01/13/2010	$62.47
	UPS 00000E51W101022010	01/16/2010	$11.62
	FEDEX 793173590452	01/15/2010	$25.92
	UPS 00000E51W112122009	01/16/2010	$193.63
	FEDEX 793173455344	01/15/2010	$20.04
	FEDEX 798296974717	01/18/2010	$24.16
	FEDEX 798302929665	01/18/2010	$19.74
	STAPLES 00111807	01/21/2010	$31.78
	FEDEX 793191518937	01/22/2010	$28.30
	FEDEX 793192826182	01/22/2010	$28.63
	FEDEX 798329935564	01/27/2010	$62.47
	FEDEX 798330441434	01/27/2010	$20.06
			$586.87
TANYA A. MILLER	OFFICEWORLD.COM	01/05/2010	$84.97
	ETS PRAXIS SERVICES	01/07/2010	$140.00
	WAL-MART #3222	01/17/2010	$32.98
	VZWRLSS-IVR VE	01/20/2010	$520.18
			$778.13
TARANA KHAN	OFFICE DEPOT #2127	01/11/2010	$18.17
	THE UPS STORE #3000	01/13/2010	$14.90
	UFLEF CONFERENCES	01/22/2010	$285.00
	SOCIETY FOR NUTRITION EDU	01/28/2010	$190.00
			$508.07
TED WHITWELL	NASULGC	01/09/2010	$425.00
			$425.00
TEELA ROCHE	CRUCIAL.COM-LEXARMEDIA	01/24/2010	$35.99
			$35.99
TERESA DANIEL	PAYPAL INK4 INC	12/31/2009	$158.36
	KYOCERA MITA AMERICA INC	01/27/2010	$143.70
			$302.06
TERESA MCCOY	THE TIMES AND DEMOCRAT	01/04/2010	$185.40
	JWS WILEY PUBLISHERS	01/06/2010	$510.00
	MATTHEW BENDER & CO INC	01/06/2010	$992.69
	CLEMSON-UNIV-BOOKS #4900	01/06/2010	$23.09
	DAILY JOURNAL OCONEE PUBL	01/08/2010	$124.50
	DAILY JOURNAL OCONEE PUBL	01/08/2010	$124.50
	MUSIC PLAYER NETWORK	01/12/2010	$15.00
	OXFORD UNIVERSITY PRES	01/11/2010	$236.93
	REI MATTHEW BENDER &CO	01/12/2010	$948.68
	NAPL	01/13/2010	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	TWX PROGRESSIVE FARMER	01/13/2010	$19.26
	LULU PRESS, INC	01/19/2010	$25.24
	INTERWEAVE PRESSLOVELAND	01/21/2010	$17.56
	RM ACQUISITION LLC	01/26/2010	$286.20
	HOWARD PUBLICATIONS INC	01/27/2010	$10.00
	KATEIGAHO INTERNATIONAL	01/27/2010	$30.00
	HERALD SUBSCRIPTION	01/28/2010	$296.40
			$4,070.45
TERESA SHARPE	TGT TARGET.COM	01/06/2010	$38.56
	COUNCILGRAD	01/06/2010	$100.00
	LENOVO	01/06/2010	$41.73
	ASSOC FOR PSYCH SCIENCE	01/07/2010	$347.00
	AMAZON MKTPLACE PMTS	01/08/2010	$92.24
	INTL POSITIVE PSYCH AS	01/08/2010	$90.00
	Amazon Digital Svcs	01/09/2010	$9.99
	SEPA	01/07/2010	$58.00
	LENOVO	01/09/2010	$41.73
	Amazon.com	01/08/2010	$51.11
	DELTA AIR 0062319251104	01/11/2010	$305.60
	LENOVO	01/12/2010	$159.43
	HUMAN FCTRS & ERGONOMICS	01/13/2010	$200.00
	SOCIETY FOR INDUSTRIAL AN	01/14/2010	$115.00
	UPS 1Z34T7210295011219	01/18/2010	$21.83
	SEPA	01/15/2010	$73.00
	Kindle Book	01/20/2010	$15.13
	Kindle Book	01/20/2010	$9.99
	COUNCILGRAD	01/20/2010	$95.00
	SOCIETY FOR INDUSTRIAL AN	01/21/2010	$115.00
	DELTA AIR 0067838255592	01/21/2010	$305.60
	UPS 1Z34T7210198317823	01/25/2010	$28.03
	Kindle Book	01/22/2010	$7.50
	EASTERN PSYCHOLOGICAL A'N	01/23/2010	$25.00
	OFFICEDESIGNS.COM	01/21/2010	$878.00
	APA BOOKS DUES JRNLS CE	01/22/2010	$267.00
	CLEMSON APPLE STORE	01/25/2010	$53.45
	PAYPAL INK4 INC	01/27/2010	$11.77
			$3,556.69
TERESA SMITH	PAYPAL SUPERPAYS	01/03/2010	$158.00
	INSTRUMENT DEPOT	01/04/2010	$158.65
	AMERICAN INSTITUTE OF ARC	01/04/2010	$250.00
	FORMS AND SUPPLY - AOPD	01/05/2010	$424.61
	TRI-COUNTY ACE BLDRS S	01/06/2010	$7.48
	FORMS AND SUPPLY - AOPD	01/06/2010	$55.23
	HHGREGG-ANDERSON-SC #0093	01/07/2010	$21.19
	TARGET 00011981	01/10/2010	$38.10
	STAMPS.COM	01/08/2010	$64.98

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	OMEGA ENGINEERING INC	01/11/2010	$1,410.00
	B & H PHOTO-VIDEO.COM	01/11/2010	$194.50
	SUNBELT RENTALS INC PCG	01/12/2010	$379.72
	OMEGA ENGINEERING INC	01/13/2010	$629.00
	SYX TIGERDIRECT.COM	01/15/2010	$61.98
	STAMPS.COM	01/16/2010	$15.99
	NATIONAL PETROGRAPHIC SE	01/15/2010	$473.26
	DELL SALES & SERVICE	01/18/2010	$115.54
	LOWES #00728	01/15/2010	$83.63
	MCMASTER-CARR	01/15/2010	$34.39
	DELL SALES & SERVICE	01/21/2010	$316.95
	VWR INTERNATIONAL INC	01/20/2010	$158.71
	ATTM 838785774 NBI	01/22/2010	$142.91
	WM SUPERCENTER	01/22/2010	$4.21
	LOWES #00728	01/22/2010	$24.90
	NATIONAL WELDERS #25	01/25/2010	$147.63
	MCMASTER-CARR	01/27/2010	$167.23
			$5,538.79
TERRELL S SMITH	SPIRIT TELECOM	01/11/2010	$5.80
	MORRIS-LOCAL NEWSPAPER	01/11/2010	$271.80
	WAL-MART #0795	01/12/2010	$41.46
	REGION II DISCOVERY CENTE	01/15/2010	$25.00
	REGION II DISCOVERY CENTE	01/15/2010	$25.00
	POLLOCK COMPANY	01/18/2010	$101.52
	ATT BILL PAYMENT	01/21/2010	$144.96
			$615.54
TERRI B. SUMPTER	WM SUPERCENTER	01/05/2010	$119.19
	STAPLES 00104042	01/06/2010	$163.60
	OSTEEN PUBLISHING CO	01/07/2010	$64.24
	WM SUPERCENTER	01/08/2010	$63.72
	USPS 45852001529800778	01/08/2010	$176.00
	FTC	01/07/2010	$265.53
	PSA PUBLISHING/BULLETIN	01/12/2010	$720.00
	PSA PUBLISHING/BULLETIN	01/13/2010	$220.00
	TWX SOUTHERN LIVING	01/14/2010	$10.00
	DOLRTREE 2498 00024984	01/15/2010	$15.12
	AVISTA RENTALS	01/20/2010	$58.70
	AVISTA RENTALS	01/20/2010	$58.70
	AVISTA RENTALS	01/20/2010	$75.13
	THE NATIONAL ACADEMY OF T	01/25/2010	$65.00
	STAPLES 00104042	01/25/2010	$26.99
	AVISTA RENTALS	01/25/2010	$58.70
			$2,160.62
TERRI BRUCE	Amazon.com	01/11/2010	$88.80
	AMAZON MKTPLACE PMTS	01/13/2010	$67.65
	CAMPUS COPY SHOP	01/22/2010	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	DMI DELL HIGHER EDUC	01/25/2010	$1,061.70
	ISS INC	01/27/2010	$900.00
			$2,278.65
TERRIE JARRETT	FEDEX 798217228707	01/01/2010	$17.52
	AMERICAN TYPE CULTURE COL	01/09/2010	$187.30
	OFFICEMAX CT IN#091505	01/09/2010	$110.72
	SDP LITERATUREDISPLAYS	01/20/2010	$41.68
			$357.22
TERRY M TRITT	DELTA AIR 0062319368289	01/07/2010	$713.30
	LOWES #01635	01/07/2010	$70.57
	DELTA AIR 0062319764795	01/08/2010	$172.90
	DELTA AIR 0062319319252	01/08/2010	$172.90
	USAIRWAYS 0372375007124	01/07/2010	$333.90
	WASHINGTON PASSPORT &	01/08/2010	$358.00
	NANO SCIENCE TECHNOLOGY I	01/08/2010	$845.00
	DELTA AIR 0062319289526	01/08/2010	$172.90
	AMERICAN PHYSICAL SOCIETY	01/08/2010	$330.00
	PURCHASE ADJUSTMENT	01/13/2010	$53.23
	QUANTUM DESIGN INC	01/13/2010	$1,437.88
	USAIRWAYS 0377730109407	01/12/2010	$410.80
	USAIRWAYS 0377730109406	01/12/2010	$410.80
	SANHO CORPORATION	01/15/2010	$207.84
	AMERICAN PHYSICAL SOCIETY	01/27/2010	$115.00
			$5,805.02
THARON W HOWARD	NATIONAL COUNCIL OF TEACH	01/12/2010	$115.00
	STC ONLINE	01/14/2010	$695.00
			$810.00
THOMAS C. JENKINS	UF DOCE BASIC SERV PROG	01/11/2010	$100.00
			$100.00
THOMAS HUGHES	INTEGRATED DNA TECHNLGS	01/20/2010	$32.64
			$32.64
THOMAS SUTTLES	NATIONAL WELDERS #60	01/05/2010	$534.79
	NATIONAL WELDERS #60	01/05/2010	$562.53
	NATIONAL WELDERS #60	01/05/2010	$453.66
	NATIONAL WELDERS #60	01/05/2010	$575.81
	NATIONAL WELDERS #60	01/05/2010	$465.01
	NATIONAL WELDERS #60	01/19/2010	$517.61
	NATIONAL WELDERS #60	01/21/2010	$487.26
	FORT HILL - WEB PAYMENT	01/25/2010	$452.95
	NATIONAL WELDERS #60	01/25/2010	$534.79
	NATIONAL WELDERS #60	01/25/2010	$384.88
			$4,969.29
THOMAS T PETERS	DISPOSAL.COMALLIEDWSTE	01/05/2010	$112.54
	BARNES&NOBLE COM	01/05/2010	$23.24
	SCE & G	01/05/2010	$107.54

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	ATT BILL PAYMENT	01/06/2010	$455.54
	NATL TITLEI	01/06/2010	$1,140.00
	ATT BILL PAYMENT	01/06/2010	$122.76
	OFFICEMAX CT IN#058001	01/07/2010	$167.77
	CAMPUS COPY SHOP	01/06/2010	$117.63
	OFFICEMAX CT IN#049615	01/07/2010	$86.52
	CORPORATE STAFFING SER	01/07/2010	$1,031.70
	OFFICE DEPOT #1214	01/07/2010	$77.32
	OFFICEMAX CT IN#063711	01/07/2010	$30.82
	OFFICEMAX CT IN#049877	01/08/2010	$72.26
	CORPORATE STAFFING SER	01/13/2010	$1,086.00
	USAIRWAYS 0377730541810	01/13/2010	$355.30
	AOL.COM TRAVEL SRV FEE	01/13/2010	$6.99
	NAT. SC. TEACHER ASSOC	01/14/2010	$195.00
	USAIRWAYS 0377731532591	01/18/2010	$233.30
	USAIRWAYS 0377731528226	01/18/2010	$374.31
	SCE & G	01/20/2010	$203.62
	AGP AMERIGASPAYMENT	01/21/2010	$1,504.71
	Amazon.com	01/21/2010	$17.56
	CORPORATE STAFFING SER	01/22/2010	$1,289.65
	AMAZON MKTPLACE PMTS	01/25/2010	$21.94
			$8,834.02
THOMAS W GIFFIN	ATTAWAY INC	01/27/2010	$9.88
			$9.88
THOMAS W JONES	INDUSTRIAL COMMERCIAL SCA	01/06/2010	$707.24
	NOR NORTHERN TOOL	01/18/2010	$452.62
			$1,159.86
TIM CLAYTON	GREASE MONKEY 226	01/05/2010	$80.42
	CROSSROADS-CENTER CPU	01/11/2010	$88.00
			$168.42
TIM HIGHAM	PAYPAL TOM	12/31/2009	$535.00
	CCI COMPETITIVECYCLIST	12/31/2009	$149.99
	Amazon.com	01/04/2010	$217.59
	AMAZON MKTPLACE PMTS	01/05/2010	$138.98
	AMAZON MKTPLACE PMTS	01/06/2010	$155.71
	AMAZON MKTPLACE PMTS	01/06/2010	$171.81
	ACYCLESHOP WHEELVIL	01/07/2010	$979.99
	LOWES #01635	01/12/2010	$310.36
	SALUDA RIVER PET FD #4	01/12/2010	$16.93
	Amazon.com	01/13/2010	$123.80
	Amazon.com	01/13/2010	$111.93
	AIR FRANCE 0577731068451	01/15/2010	$873.70
	AMAZON MKTPLACE PMTS	01/19/2010	$124.00
	Amazon.com	01/19/2010	$199.00
	FLUKERS	01/19/2010	$25.96
	CAROLINA TRIATHLON	01/19/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM HIGHAM	CAROLINA TRIATHLON	01/19/2010	$104.94
	AQUATIC	01/22/2010	$97.53
	PAYPAL TORCO123	01/27/2010	$44.95
	AMAZON MKTPLACE PMTS	01/27/2010	$30.70
	Amazon.com	01/27/2010	$83.50
	PAYPAL BEECREEKBOO	01/27/2010	$179.28
	TRI-COUNTY ACE BLDRS S	01/27/2010	$125.45
	AMAZON MKTPLACE PMTS	01/27/2010	$47.71
	Amazon.com	01/27/2010	$94.00
	ALIBRIS BOOKS	01/27/2010	$31.50
	AMAZON MKTPLACE PMTS	01/28/2010	$38.90
	AMAZON MKTPLACE PMTS	01/28/2010	$6.70
	AMAZON MKTPLACE PMTS	01/28/2010	$205.25
	CCI COMPETITIVECYCLIST	01/28/2010	$2,285.00
	Amazon.com	01/28/2010	$31.15
	AMAZON MKTPLACE PMTS	01/28/2010	$108.09
	AMAZON MKTPLACE PMTS	01/28/2010	$412.89
	AMAZON MKTPLACE PMTS	01/28/2010	$149.97
	AMAZON MKTPLACE PMTS	01/28/2010	$252.19
	ABAA BOOK ORDER	01/28/2010	$204.00
			$8,768.45
TIM MATCH	BB KING'S- NASHVILLE	12/29/2009	$2,002.50
	BATTERYEDGE COM	01/06/2010	$140.80
	BATTERYEDGE COM	01/06/2010	$34.90
	WM SUPERCENTER	01/07/2010	$169.02
	MR. KNICKERBOCKERS	01/07/2010	$151.94
	DMI DELL BUS ONLINE	01/09/2010	$2,500.59
	APL ITUNES	01/09/2010	$35.49
	Amazon.com	01/13/2010	$275.57
	DELTA AIR 0067462995349	01/12/2010	$647.10
	AGENT FEE 0067462995349	01/12/2010	$10.00
	AMAZON MKTPLACE PMTS	01/14/2010	$2.98
	AMAZON MKTPLACE PMTS	01/13/2010	$4.24
	AMAZON MKTPLACE PMTS	01/14/2010	$1.79
	AIRTRANAIR 3320079860012	01/15/2010	$2,100.00
	CDW GOVERNMENT	01/18/2010	$158.55
	THE PAPER MILL STORE	01/15/2010	$409.66
	SUSAN'S HALLMARK	01/21/2010	$15.99
	MR. KNICKERBOCKERS	01/20/2010	$214.00
	M H FRANK LTD	01/21/2010	$58.85
	MR. KNICKERBOCKERS	01/21/2010	$64.20
	TIGER TOWN GRAPHICS	01/22/2010	$5.35
	TIGER TOWN GRAPHICS	01/21/2010	$21.40
	WALGREENS #11769	01/21/2010	$3.52
	ACTION ENVELOPE PRINTING	01/25/2010	$2,242.79
	TWX AOL SERVICE 0110	01/27/2010	$25.90
	CONTINENTAL 0057464161630	01/26/2010	$441.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	CONTINENTAL 0057464161593	01/26/2010	$441.65
	CONTINENTAL 0057464161611	01/26/2010	$441.65
	AGENT FEE 0057464161602	01/26/2010	$18.00
	CONTINENTAL 0057464161613	01/26/2010	$441.65
	AGENT FEE 0057464161600	01/26/2010	$18.00
	AGENT FEE 0057464161611	01/26/2010	$18.00
	CONTINENTAL 0057464161612	01/26/2010	$441.65
	AGENT FEE 0057464161619	01/26/2010	$18.00
	CONTINENTAL 0057464161603	01/26/2010	$441.65
	AGENT FEE 0057464161626	01/26/2010	$18.00
	CONTINENTAL 0057464161627	01/26/2010	$441.65
	AGENT FEE 0057464161596	01/26/2010	$18.00
	AGENT FEE 0057464161629	01/26/2010	$18.00
	AGENT FEE 0057464161615	01/26/2010	$18.00
	AGENT FEE 0057464161609	01/26/2010	$18.00
	AGENT FEE 0057464161617	01/26/2010	$18.00
	CONTINENTAL 0057464161608	01/26/2010	$441.65
	CONTINENTAL 0057464161626	01/26/2010	$441.65
	CONTINENTAL 0057464161602	01/26/2010	$441.65
	CONTINENTAL 0057464161614	01/26/2010	$441.65
	AGENT FEE 0057464161623	01/26/2010	$18.00
	AGENT FEE 0057464161632	01/26/2010	$18.00
	CONTINENTAL 0057464161621	01/26/2010	$441.65
	CONTINENTAL 0057464161615	01/26/2010	$441.65
	AGENT FEE 0057464161607	01/26/2010	$18.00
	CONTINENTAL 0057464161623	01/26/2010	$441.65
	AGENT FEE 0057464161625	01/26/2010	$18.00
	CONTINENTAL 0057464161632	01/26/2010	$441.65
	AGENT FEE 0057464161606	01/26/2010	$18.00
	CONTINENTAL 0057464161628	01/26/2010	$441.65
	CONTINENTAL 0057464161606	01/26/2010	$441.65
	AGENT FEE 0057464161614	01/26/2010	$18.00
	AGENT FEE 0057464161628	01/26/2010	$18.00
	CONTINENTAL 0057464161609	01/26/2010	$441.65
	AGENT FEE 0057464161613	01/26/2010	$18.00
	CONTINENTAL 0057464161625	01/26/2010	$441.65
	CONTINENTAL 0057464161617	01/26/2010	$441.65
	AGENT FEE 0057464161630	01/26/2010	$18.00
	AGENT FEE 0057464161608	01/26/2010	$18.00
	CONTINENTAL 0057464161597	01/26/2010	$441.65
	AGENT FEE 0057464161593	01/26/2010	$18.00
	CONTINENTAL 0057464161596	01/26/2010	$441.65
	AGENT FEE 0057464161597	01/26/2010	$18.00
	AGENT FEE 0057464161612	01/26/2010	$18.00
	CONTINENTAL 0057464161607	01/26/2010	$441.65
	AGENT FEE 0057464161627	01/26/2010	$18.00
	AGENT FEE 0057464161603	01/26/2010	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	CONTINENTAL 0057464161600	01/26/2010	$441.65
	CONTINENTAL 0057464161629	01/26/2010	$441.65
	AGENT FEE 0057464161621	01/26/2010	$18.00
	CONTINENTAL 0057464161619	01/26/2010	$441.65
	BATTERYEDGE COM	01/28/2010	$75.80
			$23,323.83
TIMOTHY A DAVIS	WWW.6AVE.COM	01/08/2010	$1,573.31
	Amazon.com	01/11/2010	$195.24
	PROJECTOR PEOPLE	01/11/2010	$1,999.00
	MERITLINE.COM	01/23/2010	$9.98
			$3,777.53
TIMOTHY S DAVIS	THE OFFICE PLACE	12/30/2009	$239.68
	PSA PUBLISHING/BULLETIN	01/05/2010	$72.00
	DODGELAND OF COLUMBIA	01/04/2010	$415.82
	ATT BILL PAYMENT	01/05/2010	$239.89
	THE UPS STORE #3000	01/07/2010	$422.12
	PAYPAL INK4 INC	01/07/2010	$11.77
	B & H PHOTO-VIDEO.COM	01/11/2010	$117.72
	WAL-MART #1339	01/15/2010	$8.75
	OFFICE DEPOT #2127	01/15/2010	$35.29
	TARGET 00013193	01/15/2010	$16.95
	LOWES #02356	01/15/2010	$39.33
	USPS POSTAL ST66100207	01/20/2010	$129.00
	THE HOME DEPOT #1109	01/19/2010	$5.07
	THE HOME DEPOT #1109	01/20/2010	$184.67
	LOWES #02356	01/22/2010	$90.27
	OFFICE DEPOT #2127	01/22/2010	$68.44
	SCNLA	01/26/2010	$10.00
	PSA PUBLISHING/BULLETIN	01/26/2010	$120.00
	E-Z UP	01/26/2010	$992.31
			$3,219.08
TOBY R KIRKLAND	ATLANTA PARENT INC	01/07/2010	$500.00
	CONSTANT CONTACT	01/10/2010	$30.00
	OTHER WORLD COMPUTING	01/11/2010	$183.48
	PAYPAL SOFA BV	01/13/2010	$57.88
	EXTENSIS, INC.	01/14/2010	$99.95
	NETWORK SOLUTIONS, LLC	01/20/2010	$152.00
	NETWORK SOLUTIONS, LLC	01/21/2010	$5.00
	THE GREENVILLE NEWS	01/25/2010	$2,215.00
	ISTOCK INTERNATIONAL	01/25/2010	$170.00
	WALMART.COM	01/26/2010	$19.82
	NETWORK SOLUTIONS, LLC	01/26/2010	$19.00
			$3,452.13
TODD A STEADMAN	WEDDINGPAGES INC	01/21/2010	$150.00
			$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	ASEE INTERNET SALES #1	01/10/2010	$69.00
	THE APPLIED COMPUTATIONAL	01/20/2010	$35.00
			$104.00
TOM KUEHN	AMAZON MKTPLACE PMTS	12/31/2009	$6.99
	AMAZON MKTPLACE PMTS	12/31/2009	$4.09
	AMAZON MKTPLACE PMTS	12/31/2009	$5.49
	AMAZON MKTPLACE PMTS	12/31/2009	$60.97
	AMAZON MKTPLACE PMTS	01/04/2010	$4.89
	CTX AP270301NZWTLM0A	01/06/2010	$6.99
	Amazon.com	01/07/2010	$33.94
	UNITED AIR 0167837041048	01/06/2010	$324.00
	WORLD GIFT CENTER	01/07/2010	$93.71
	Amazon.com	01/07/2010	$45.20
	STRAND BOOK STORE	01/07/2010	$59.71
	FEDEX 862083560896	01/10/2010	$16.93
	AMAZON MKTPLACE PMTS	01/11/2010	$6.99
	Amazon.com	01/11/2010	$253.93
	PAINE LEARNING	01/11/2010	$34.70
	KYOCERA MITA AMERICA INC	01/14/2010	$455.38
	KYOCERA MITA AMERICA INC	01/14/2010	$84.95
	KYOCERA MITA AMERICA INC	01/14/2010	$390.12
	KYOCERA MITA AMERICA INC	01/14/2010	$93.67
	AMAZON MKTPLACE PMTS	01/15/2010	$4.98
	AMAZON MKTPLACE PMTS	01/14/2010	$7.65
	AMAZON MKTPLACE PMTS	01/14/2010	$4.00
	Amazon.com	01/15/2010	$22.44
	AMAZON MKTPLACE PMTS	01/15/2010	$4.03
	RH RANDOM HOUSE	01/15/2010	$11.00
	AMAZON MKTPLACE PMTS	01/15/2010	$7.64
	AMAZON MKTPLACE PMTS	01/15/2010	$11.48
	AMAZON MKTPLACE PMTS	01/15/2010	$16.21
	USAIRWAYS 0372376114732	01/18/2010	$711.86
	USAIRWAYS 0372376125173	01/18/2010	$452.80
	USAIRWAYS 0377463563022	01/19/2010	$302.90
	Amazon.com	01/21/2010	$24.95
	USAIRWAYS 0377838149220	01/20/2010	$363.10
	Amazon.com	01/22/2010	$28.94
	DELTA AIR 0062319484654	01/22/2010	$531.30
	KYOCERA MITA AMERICA INC	01/26/2010	$83.92
	KYOCERA MITA AMERICA INC	01/26/2010	$346.62
	YALE UNIVERSITY CONFERENC	01/27/2010	$70.00
	Amazon.com	01/28/2010	$25.16
	Amazon.com	01/28/2010	$227.86
	Amazon.com	01/28/2010	$35.00
	UNITED AIR 0167464285408	01/27/2010	$307.90
	ASSOCIATION FOR ASIAN	01/27/2010	$95.00
	USAIRWAYS 0377441430320	01/27/2010	$491.30

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	U OF C PRESS JOURNA	01/27/2010	$73.00
	AMERICAN HISTORICAL	01/28/2010	$111.00
	ORB 6CK5ZU	01/28/2010	$294.49
			$6,649.18
TOM NEAL	Amazon.com	01/04/2010	$225.73
	AMAZON MKTPLACE PMTS	01/06/2010	$37.94
	AMAZON MKTPLACE PMTS	01/07/2010	$12.84
	APL APPLE ONLINE STORE	01/08/2010	$334.96
	Amazon.com	01/13/2010	$194.85
	AMAZON MKTPLACE PMTS	01/13/2010	$173.78
	POWERBOOKMEDIC COM	01/14/2010	$246.90
	EAST PARK PRINTING	01/19/2010	$117.70
	THE NATIONAL ACADEMY OF T	01/19/2010	$200.00
	DRI SHIRT POCKET	01/20/2010	$27.95
	Amazon.com	01/23/2010	$99.62
	SUPERMEDIASTORE/DVD-RW	01/26/2010	$47.99
	PLI NOISEINDUSTRIES	01/28/2010	$199.00
			$1,919.26
TOMIKA ORGBON	OREILLY AUTO 00017772	01/05/2010	$93.95
	SCLTA	01/07/2010	$30.00
	SCNLA	01/07/2010	$10.00
	IMAGISTICS	01/09/2010	$97.61
	WM SUPERCENTER	01/20/2010	$26.87
	WAL-MART #2703	01/20/2010	$29.63
	PSA PUBLISHING/BULLETIN	01/20/2010	$1,116.00
	CLICK2MAIL	01/22/2010	$14.27
	PSA PUBLISHING/BULLETIN	01/27/2010	$216.00
			$1,634.33
TONY CANTRELL	PERFORMANCE CHEVROLET	01/05/2010	$132.52
	PERFORMANCE CHEVROLET	01/05/2010	$194.25
	PERFORMANCE CHEVROLET	01/05/2010	$97.96
	PERFORMANCE CHEVROLET	01/05/2010	$18.90
	PERFORMANCE CHEVROLET	01/06/2010	$393.95
	PERFORMANCE CHEVROLET	01/12/2010	$702.62
	PERFORMANCE CHEVROLET	01/12/2010	$211.97
	PERFORMANCE CHEVROLET	01/12/2010	$17.72
	JERRY CAINS AUTO BODY	01/11/2010	$1,153.20
	PERFORMANCE CHEVROLET	01/12/2010	$370.99
	PERFORMANCE CHEVROLET	01/14/2010	$426.95
	PERFORMANCE CHEVROLET	01/14/2010	$174.59
	PERFORMANCE CHEVROLET	01/14/2010	$285.05
	PERFORMANCE CHEVROLET	01/25/2010	$213.46
	PERFORMANCE CHEVROLET	01/25/2010	$705.52
	PERFORMANCE CHEVROLET	01/25/2010	$81.90
	PERFORMANCE CHEVROLET	01/25/2010	$15.00
	PERFORMANCE CHEVROLET	01/25/2010	$184.42

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	01/25/2010	$535.83
	PERFORMANCE CHEVROLET	01/25/2010	$50.52
	PERFORMANCE CHEVROLET	01/25/2010	$396.90
	PERFORMANCE CHEVROLET	01/25/2010	$923.85
	PERFORMANCE CHEVROLET	01/25/2010	$378.58
	PERFORMANCE CHEVROLET	01/25/2010	$316.45
	PERFORMANCE CHEVROLET	01/25/2010	$1,550.43
	PERFORMANCE CHEVROLET	01/25/2010	$244.40
	PERFORMANCE CHEVROLET	01/25/2010	$17.72
	PERFORMANCE CHEVROLET	01/25/2010	$151.55
	PERFORMANCE CHEVROLET	01/26/2010	$339.88
	PERFORMANCE CHEVROLET	01/28/2010	$12.60
	PERFORMANCE CHEVROLET	01/28/2010	$701.87
	PERFORMANCE CHEVROLET	01/28/2010	$238.93
			$11,240.48
TONY ROCHESTER	W W GRAINGER 916	01/05/2010	$235.64
	DUFFIELD INC	01/06/2010	$80.08
	SSG SPORT SUPPLY GROUP	01/09/2010	$24.98
	W W GRAINGER 916	01/11/2010	$170.63
	W W GRAINGER 916	01/11/2010	$42.35
	SPORTSMITH	01/12/2010	$345.40
	DUFFIELD INC	01/13/2010	$84.98
	W W GRAINGER 916	01/15/2010	$2.70
	W W GRAINGER 916	01/14/2010	$76.94
	RINGSIDE.COM	01/15/2010	$549.85
	W W GRAINGER 916	01/15/2010	$2.68
	W W GRAINGER 916	01/14/2010	$53.67
	SWEETWATER SOUND 01 OF 01	01/19/2010	$499.97
	LIFE FITNESS	01/22/2010	$233.80
	LIFE FITNESS	01/22/2010	$1.92
	SPORTSMITH	01/26/2010	$331.65
	2XL CORP/CARE-GYMWIPES	01/26/2010	$123.51
	LIFE FITNESS	01/28/2010	$475.18
			$3,335.93
TONY W CAWTHON	SPSS INC 3126513000	01/03/2010	$196.88
	PAYPAL ASSOCIATION	01/07/2010	$285.00
	PAYPAL SOUTHEASTEV	01/14/2010	$130.00
	DELTA AIR 0067730727922	01/14/2010	$514.30
	UPS 0000W004R4	01/18/2010	$4.76
	AMERICAN EDUCATIONAL RESE	01/25/2010	$177.00
	AMERICAN EDUC RESEARCH AS	01/25/2010	$165.00
	NCDA	01/26/2010	$275.00
	GETTY IMAGES	01/28/2010	$449.95
			$2,197.89
TONYIA K. STEWART	FEDEX 793161104157	01/10/2010	$36.52
	PAYPAL INK4 INC	01/12/2010	$158.36

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Cardholder	Vendor Name	Purchase Date	Amount
TONYIA K. STEWART	MOTIVATIONAL SPORTS PRODU	01/11/2010	$140.83
	PAYPAL CARMINALIU	01/19/2010	$135.58
	SHEPARD EXPOSITION SERVIC	01/26/2010	$263.52
	STANDARD REGISTER COMPANY	01/27/2010	$203.30
			$938.11
TRACEY R HARE	DIAMOND SPRINGS WATER	01/07/2010	$10.65
	CLEMSON APPLE STORE	01/21/2010	$28.89
	CLEMSON UNIVERSITY	01/21/2010	$395.00
			$434.54
TRACY PATTERSON	WTC WATERS CORP	01/19/2010	$201.66
	FISHER SCI ATL	01/21/2010	$97.98
	FORT HILL - WEB PAYMENT	01/22/2010	$712.52
	FORT HILL - WEB PAYMENT	01/22/2010	$32.79
	FORT HILL - WEB PAYMENT	01/22/2010	$71.56
	FORT HILL - WEB PAYMENT	01/22/2010	$478.76
	FORT HILL - WEB PAYMENT	01/22/2010	$11.24
	NATIONAL WELDERS #25	01/25/2010	$3.08
	NATIONAL WELDERS #25	01/25/2010	$55.47
	NATIONAL WELDERS #25	01/25/2010	$21.57
	NATIONAL WELDERS #25	01/25/2010	$27.73
			$1,714.36
TRACY S ARWOOD	LULU PRESS, INC	01/04/2010	$109.74
	UPS 1ZE8W2650294358262	01/18/2010	$6.96
	UPS 1ZE8W2650296774040	01/25/2010	$6.72
	UPS 1ZE8W2650298049839	01/25/2010	$6.96
			$130.38
V SRIDHARAN	Amazon.com	01/05/2010	$198.02
	OFFICEMAX CT IN#994084	01/05/2010	$50.08
	BARNES&NOBLE COM	01/07/2010	$15.76
	OFFICEMAX CT IN#082166	01/07/2010	$179.30
	OFFICEMAX CT IN#061883	01/07/2010	$197.42
	DELTA AIR 0062174861809	01/08/2010	$806.70
	DELTA AIR 0062319962650	01/08/2010	$806.70
	DIAMOND SPRINGS WATER	01/07/2010	$10.66
	Amazon.com	01/08/2010	$31.87
	DELTA AIR 0062319962651	01/08/2010	$806.70
	OFFICEMAX CT IN#101426	01/08/2010	$89.86
	DELTA AIR 0062319924267	01/11/2010	$881.60
	UPS 0000W004Y4	01/11/2010	$3.00
	DELTA AIR 0062319646990	01/11/2010	$881.60
	DELTA AIR 0062319924268	01/11/2010	$881.60
	SURVEYMONKEY.COM/HELP	01/14/2010	$19.95
	OFFICEMAX CT IN#244840	01/14/2010	$94.99
	Amazon.com	01/16/2010	$28.91
	AMAZON MKTPLACE PMTS	01/19/2010	$9.93
	AOM ACADEMY OF MNGMNT	01/20/2010	$149.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	STRATEGICMANAGEMENT	01/20/2010	$215.00
	OFFICEMAX CT IN#454360	01/21/2010	$236.09
	PROD & OP MANAG SOC INC	01/21/2010	$125.00
	EXPEDIA TRAVEL	01/21/2010	$38.00
	DELTA AIR 0067732152720	01/20/2010	$2,490.30
	XOBNI CORP	01/21/2010	$9.95
	OFFICEMAX CT IN#454699	01/21/2010	$21.11
	BARNES&NOBLE COM	01/22/2010	$24.83
	AMAZON MKTPLACE PMTS	01/26/2010	$32.98
	DIAMOND SPRINGS WATER	01/25/2010	$25.00
	Amazon.com	01/26/2010	$20.33
	DELTA AIR 0067733440886	01/25/2010	$578.30
	STAPLES DIRECT00209908	01/26/2010	$79.16
			$10,039.70
VICKIE L BYKO	PAYPAL AAAE	01/04/2010	$250.00
	ALLEGIANT	01/04/2010	$184.82
	VWR INTERNATIONAL INC	01/07/2010	$31.83
	VWR INTERNATIONAL INC	01/08/2010	$146.11
	AMAZON MKTPLACE PMTS	01/08/2010	$31.99
	AMAZON MKTPLACE PMTS	01/08/2010	$33.94
	TRI-COUNTY ACE BLDRS S	01/08/2010	$14.97
	AMAZON MKTPLACE PMTS	01/08/2010	$32.99
	FISHER SCI ATL	01/09/2010	$91.42
	EBAYS HALF.COM	01/09/2010	$96.09
	AMAZON MKTPLACE PMTS	01/12/2010	$70.34
	ECAMPUS COM	01/12/2010	$25.73
	MARTECH SYSTEMS, INC.	01/12/2010	$219.00
	FISHER SCI ATL	01/12/2010	$158.11
	SIGMA ALDRICH US	01/13/2010	$166.62
	FISHER SCI ATL	01/14/2010	$215.80
	VWR INTERNATIONAL INC	01/14/2010	$123.20
	PAYPAL INK4 INC	01/15/2010	$23.54
	FORT HILL - WEB PAYMENT	01/15/2010	$11.24
	NATIONAL WELDERS #25	01/15/2010	$36.98
	SHARP BUS SYS CAROLINAS	01/15/2010	$551.24
	NATIONAL WELDERS #25	01/15/2010	$246.53
	UPS 0000W004Y1	01/18/2010	$10.16
	CAMPUS COPY SHOP	01/14/2010	$65.90
	SURVEYMONKEY.COM/HELP	01/15/2010	$300.00
	REGALIA MFG CO	01/19/2010	$213.78
	SIGMA ALDRICH US	01/20/2010	$209.95
	VWR INTERNATIONAL INC WE	01/21/2010	$211.69
	FISHER SCI ATL	01/21/2010	$35.32
	FISHER SCI ATL	01/22/2010	$22.30
	WAL-MART #3222	01/21/2010	$141.31
	FEDEX 838497563660	01/24/2010	$13.17
	FEDEX 838497560752	01/24/2010	$11.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	VWR INTERNATIONAL INC	01/26/2010	$28.83
	VWR INTERNATIONAL INC	01/26/2010	$211.08
	EARTH.AC.CR	01/27/2010	$625.00
			$4,862.87
VIRGINIA FOULK	CAROLINA BIOLOGICAL SUPPL	01/06/2010	$31.72
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/12/2010	$54.55
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/13/2010	$42.59
	Amazon.com	01/12/2010	$54.55
	Amazon.com	01/12/2010	$68.12
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/13/2010	$11.96
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/12/2010	$68.12
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/13/2010	$54.55
	Amazon.com	01/12/2010	$13.57
	Amazon.com	01/12/2010	$54.55
	Amazon.com	01/12/2010	$68.12
	Amazon.com	01/13/2010	$68.12
	Amazon.com	01/13/2010	$68.12
	Amazon.com	01/13/2010	$13.57
	Amazon.com	01/13/2010	$13.57
	Amazon.com	01/13/2010	$13.57
	Amazon.com	01/14/2010	$67.02
	BI-LO 539	01/21/2010	$70.02
	CDW GOVERNMENT	01/22/2010	$116.60
	ATTAWAY INC	01/27/2010	$19.77
			$1,395.05
VUGAR GASIMOV	COMPUSA.COM	01/13/2010	$114.97
	S A TECHNOLOGIES	01/20/2010	$98.00
	BUY.COM	01/21/2010	$29.99
	CRUCIAL.COM-LEXARMEDIA	01/22/2010	$78.99
			$321.95
WALTER BORTZ	FEDEX 798295355373	01/15/2010	$11.91
	TARGET 00013193	01/25/2010	$15.75
			$27.66

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE K CHAPMAN	BAR CODE GRAPHICS	01/15/2010	$10.00
			$10.00
WEIGUO CAO	INTEGRATED DNA TECHNLGS	01/21/2010	$269.64
	IKEA ATLANTA	01/24/2010	$9.68
	NEW ENGLAND BIOLABS, INC	01/22/2010	$332.00
	INGLES STORE #53	01/27/2010	$1.27
			$612.59
WICKES WESTCOTT	CUPA HR	01/22/2010	$954.00
			$954.00
WILLIAM BRYAN SMITH	LAURENS LOCK & KEY	12/30/2009	$164.60
	USPS 45488003629804168	12/31/2009	$88.00
	ROBERTSON'S ACE HARDWA	01/05/2010	$11.18
	WM SUPERCENTER	01/07/2010	$45.20
	L & L OFFICE SUPPLY	01/07/2010	$16.18
	CLICK2MAIL	01/11/2010	$21.52
	SPIRIT TELECOM	01/11/2010	$24.36
	CLICK2MAIL	01/11/2010	$105.49
	KYOCERA MITA AMERICA INC	01/15/2010	$309.50
	ROBERTSON'S ACE HARDWA	01/15/2010	$25.11
	ADAMS BUILDING SUPPLIES C	01/15/2010	$60.51
	KYOCERA MITA AMERICA INC	01/15/2010	$298.39
	WAL-MART #1130	01/26/2010	$152.60
			$1,322.64
WILLIAM C WOOTEN	ADVANCEDBIO	01/22/2010	$333.60
			$333.60
WILLIAM COBURN	SIGMA ALDRICH US	01/08/2010	$72.31
	STRICKLAND MARINE CENTER	01/11/2010	$8.47
	THE HOME DEPOT #1130	01/11/2010	$161.08
	STRICKLAND MARINE CENTER	01/11/2010	$7.21
	INTERLIGHT.BIZ	01/19/2010	$46.55
	DMI DELL HIGHER EDUC	01/25/2010	$1,203.58
	INTERLIGHT.BIZ	01/26/2010	$4.45
	SKYLINE ENGINEERING INC	01/27/2010	$40.29
			$1,543.94
WILLIAM D JAMES	LOWES #02520	01/11/2010	$18.09
	USPS 45622001029800513	01/11/2010	$17.60
	CROMLEY'S INC	01/18/2010	$605.48
	USPS 45622001029800513	01/22/2010	$1.39
			$642.56
WILLIAM DANDREA	ALLEN CREATIONS CORP	01/06/2010	$115.30
	SHERWIN WILLIAMS #2230	01/20/2010	$70.21
	Amazon.com	01/27/2010	$20.46
			$205.97
WILLIAM G HENDERSON	OFFICE MAX	01/05/2010	$111.85

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	USPS 45256006535336692	01/13/2010	$88.00
	ATT BILL PAYMENT	01/14/2010	$145.89
	USPS 45256006535336692	01/14/2010	$4.95
	SPIRIT TELECOM	01/14/2010	$9.73
	JIM SATCHER INC	01/22/2010	$47.18
	WOODS & WATER OUTDOOR SPY	01/22/2010	$434.42
	USPS 45256006535336692	01/25/2010	$88.00
			$930.02
WILLIAM G HENDERSON JR	LOWES #00639	01/20/2010	$18.75
			$18.75
WILLIAM G SHIVAR	VICKERY'S OUTDOOR POWER E	12/31/2009	$370.95
	EMERGENCY REPORTING	01/05/2010	$1,134.00
	FIRE PROTECTION PUBL-OSU	01/06/2010	$37.65
	MOTOROLA, INC. - ONLINE	01/07/2010	$39.53
	MOTOROLA, INC. - ONLINE	01/07/2010	$377.63
	SPRINT WIRELESS	01/15/2010	$77.82
	NATIONAL WELDERS #25	01/15/2010	$185.67
	NATIONAL WELDERS #25	01/15/2010	$11.06
	SOUTHEASTERN EMERGENCY	01/25/2010	$163.64
	EMERGENCY MEDICAL PROD	01/26/2010	$135.24
	SOUTHEASTERN EMERGENCY	01/27/2010	$285.07
			$2,818.26
WILLIAM HANVEY JR	LOWES #00655	01/07/2010	$30.01
	NORTHERN TOOL EQUIP	01/08/2010	$17.06
	BUMPER TO BUMPER - CHA	01/08/2010	$23.42
	BUMPER TO BUMPER - CHA	01/11/2010	$68.26
	BUMPER TO BUMPER - CHA	01/11/2010	$59.22
	ESSICK AIR PRODUCTS	01/16/2010	$32.00
	JERRY'S AUTOMOTIVE	01/15/2010	$138.69
	LOWES #00655	01/20/2010	$16.10
	BUMPER TO BUMPER - CHA	01/19/2010	$124.11
	AUTOZONE #1032	01/21/2010	$42.43
	LOWES #00655	01/21/2010	$9.08
	JANTZEN LOCK & SAFE CO	01/22/2010	$34.40
	TRACTOR SUPPLY COMPANY #	01/22/2010	$10.73
	BUMPER TO BUMPER - CHA	01/22/2010	$10.47
	AGRICONMANUALS	01/25/2010	$31.14
	SEEDWAY LLC 100146811	01/22/2010	$47.00
	TRACTOR SUPPLY COMPANY #	01/26/2010	$80.59
	USPS.COM CLICK66100611	01/27/2010	$13.95
	WILLIAMS TRUCK TIR	01/28/2010	$1,449.79
			$2,238.45
WILLIAM L STANPHILL	ATTM 877388377 NBI	01/22/2010	$51.97
			$51.97
WILLIAM L. HAVICE	MEMBERSHIPS TO EDUTOPIA	01/13/2010	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L. HAVICE	US DIGITAL MEDIA INC	01/13/2010	$88.35
			$123.35
WILLIAM LASSER	Amazon.com	01/04/2010	$39.00
	Amazon.com	01/04/2010	$58.50
	Amazon.com	01/05/2010	$22.38
	Amazon.com	01/05/2010	$368.65
	Amazon.com	01/04/2010	$335.50
	Amazon.com	01/05/2010	$58.50
	Amazon.com	01/05/2010	$17.15
	Amazon.com	01/05/2010	$41.95
	Amazon.com	01/06/2010	$37.32
	Amazon.com	01/05/2010	$87.99
	AMZ GIFTCARDS	01/06/2010	$125.00
	AMZ GIFTCARDS	01/06/2010	$50.00
	AMZ GIFTCARDS	01/06/2010	$125.00
	Amazon.com	01/07/2010	$28.32
	Amazon.com	01/07/2010	$24.33
	Amazon.com	01/10/2010	$14.30
	AMAZON MKTPLACE PMTS	01/08/2010	$12.94
	Amazon.com	01/08/2010	$45.94
	Amazon.com	01/10/2010	$122.04
	Amazon.com	01/11/2010	$17.13
	Amazon.com	01/11/2010	$68.52
	OFFICE DEPOT #479	01/10/2010	$13.77
	Amazon.com	01/12/2010	$51.39
	Amazon.com	01/13/2010	$200.00
	Amazon.com	01/12/2010	$78.52
	FEDEX 852472939379	01/15/2010	$14.09
	Amazon.com	01/15/2010	$20.17
	ABE'S OF MAINE	01/15/2010	$345.83
	Amazon.com	01/19/2010	$59.88
	FEDEX 868695950861	01/22/2010	$13.77
	FEDEX 871251955057	01/22/2010	$12.68
	PAYPAL INK4 INC	01/23/2010	$139.90
	FEDEX 856761789352	01/22/2010	$17.21
	FEDEX 871251955080	01/22/2010	$12.68
	FEDEX 868695950840	01/22/2010	$16.45
	Amazon.com	01/23/2010	$77.40
	FEDEX 858609725769	01/22/2010	$17.24
	FEDEX 856761789341	01/22/2010	$19.88
	FEDEX 871251955035	01/22/2010	$16.45
	FEDEX 868695950850	01/22/2010	$14.56
	FEDEX 868695950828	01/22/2010	$16.45
	FEDEX 871251955068	01/22/2010	$12.68
	FEDEX 868695950872	01/22/2010	$12.68
	Amazon.com	01/22/2010	$40.68
	FEDEX 856761789330	01/22/2010	$12.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 871251955024	01/22/2010	$12.68
	FEDEX 858609725791	01/22/2010	$16.45
	FEDEX 858609725699	01/22/2010	$19.12
	FEDEX 858609725714	01/22/2010	$12.68
	FEDEX 858609725758	01/22/2010	$12.68
	FEDEX 868695950894	01/22/2010	$14.56
	DAVIDSON FILMS INC	01/20/2010	$615.50
	Amazon.com	01/23/2010	$35.69
	FEDEX 858609725770	01/22/2010	$12.68
	FEDEX 856761789385	01/22/2010	$12.68
	FEDEX 868695950770	01/22/2010	$15.62
	Amazon.com	01/24/2010	$12.90
	FEDEX 868695950883	01/22/2010	$20.30
	FEDEX 868695950817	01/22/2010	$15.35
	FEDEX 858609725736	01/22/2010	$12.68
	Amazon.com	01/23/2010	$119.20
	FEDEX 871251955013	01/22/2010	$16.45
	FEDEX 868695950839	01/22/2010	$15.35
	QUALITY VIP CLEANERS -	01/22/2010	$10.50
	FEDEX 871251955090	01/22/2010	$12.68
	FEDEX 871251955105	01/22/2010	$14.56
	FEDEX 858609725747	01/22/2010	$12.68
	FEDEX 871251955046	01/22/2010	$12.68
	FEDEX 856761789308	01/22/2010	$12.68
	FEDEX 858609725703	01/22/2010	$12.68
	FEDEX 856761789320	01/22/2010	$12.68
	FEDEX 871251955079	01/22/2010	$12.68
	FEDEX 856761789319	01/22/2010	$12.68
	Amazon.com	01/25/2010	$16.00
	AMAZON MKTPLACE PMTS	01/26/2010	$23.99
	THE UPS STORE #3497	01/27/2010	$18.93
	CLEMSON APPLE STORE	01/28/2010	$338.06
			$4,453.55
WILLIAM M HOOD	INTERNATIONAL BEE	01/22/2010	$48.59
	ENTOMOLOGICAL SOCIETY OF	01/21/2010	$136.00
	CAMPUS COPY SHOP	01/25/2010	$669.93
	PROVANTAGE CORP	01/27/2010	$26.14
	BenMeds 1014858940	01/28/2010	$94.37
			$975.03
WILLIAM M. FARISH JR.	AM SOC OF AGRONOMY	01/14/2010	$80.00
			$80.00
WILLIAM R ENGLISH	TRI-COUNTY ACE BLDRS S	01/08/2010	$36.35
			$36.35
WILLIAM R FISK	WM SUPERCENTER	01/04/2010	$432.25
	TRI-COUNTY ACE BLDRS S	01/05/2010	$17.36
	RADIOSHACK COR00196345	01/05/2010	$68.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R FISK	C & S ELECTRONICS	01/05/2010	$23.53
	WM SUPERCENTER	01/07/2010	$40.16
	WM SUPERCENTER	01/08/2010	$200.00
	BEST BUY 00005207	01/12/2010	$296.73
	DELTA AIR 0067730072266	01/12/2010	$264.80
	DELTA AIR 0067730381045	01/13/2010	$322.80
			$1,666.07
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	01/08/2010	$74.40
	FISHER SCI ATL	01/09/2010	$65.39
	INTEGRATED DNA TECHNLGS	01/14/2010	$63.40
	WAL-MART #3222	01/16/2010	$33.69
	FISHER SCI ATL	01/23/2010	$109.26
	VWR INTERNATIONAL INC	01/26/2010	$48.24
	VWR INTERNATIONAL INC	01/27/2010	$90.75
			$485.13
WILLIAM S BALDWIN	INTEGRATED DNA TECHNLGS	01/05/2010	$86.62
	FISHER SCI ATL	01/09/2010	$23.95
	INTEGRATED DNA TECHNLGS	01/11/2010	$50.56
	MACROGEN CORP	01/11/2010	$72.00
	DELTA AIR 0062319281506	01/12/2010	$937.50
	SA BIOSCIENCES	01/16/2010	$1,145.00
	MILLIPORE AMERICAS	01/15/2010	$306.00
	INTEGRATED DNA TECHNLGS	01/15/2010	$44.41
	FISHER SCI ATL	01/16/2010	$182.52
	MACROGEN CORP	01/19/2010	$32.00
	FISHER SCI ATL	01/19/2010	$321.90
	SA BIOSCIENCES	01/20/2010	$1,454.00
	SIGMA ALDRICH US	01/21/2010	$251.71
	FISHER SCI ATL	01/22/2010	$864.92
	SA BIOSCIENCES	01/23/2010	$1,454.00
	SA BIOSCIENCES	01/22/2010	$239.00
	BIO RAD VIBALDWIN01/21	01/22/2010	$495.55
	FISHER SCI ATL	01/23/2010	$254.55
	FISHER SCI ATL	01/22/2010	$120.91
	INTEGRATED DNA TECHNLGS	01/22/2010	$56.98
	FISHER SCI ATL	01/22/2010	$130.18
	GENSCRIPT	01/25/2010	$262.84
	FISHER SCI ATL	01/26/2010	$289.80
	FISHER SCI ATL	01/26/2010	$349.57
	FISHER SCI ATL	01/27/2010	$118.93
	FISHER SCI ATL	01/27/2010	$180.83
	FISHER SCI ATL	01/28/2010	$98.48
			$9,824.71
XI WANG	DELL SALES & SERVICE	01/23/2010	$354.12
			$354.12
XIUPING JIANG	IAFP	01/07/2010	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	VWR INTERNATIONAL INC	01/12/2010	$2.59
	DRG INTERNATIONAL00 OF 00	01/11/2010	$845.00
	WAL-MART #3222	01/17/2010	$11.06
	VWR INTERNATIONAL INC	01/19/2010	$168.17
	VWR INTERNATIONAL INC	01/21/2010	$23.87
	VWR INTERNATIONAL INC	01/26/2010	$397.40
	VWR INTERNATIONAL INC	01/26/2010	$212.15
	VWR INTERNATIONAL INC	01/26/2010	$173.66
	VWR INTERNATIONAL INC	01/27/2010	$69.33
			$2,128.23
YA PING SUN	USPS 45142006329827193	01/04/2010	$28.95
	MCTR-GWINNETT #65	01/09/2010	$42.38
	AT&T QD GAC	01/08/2010	$46.98
	WWW EARTHLINK.NET	01/11/2010	$39.95
	BI-LO 539	01/12/2010	$56.32
			$214.58
YUJI ARAI	MONSTERTONERS.COM	01/21/2010	$41.90
	Amazon.com	01/26/2010	$34.40
			$76.30
ZELDA B KLEISTER	FEDEX 311023710000071	01/05/2010	$288.45
	FEDEX 798265699460	01/06/2010	$47.85
	SYX GLOBALINDUSTRIALEQ	01/08/2010	$768.34
	ALL PHASE ELEC #0184	01/07/2010	$207.71
	FEDEX 793167990837	01/13/2010	$10.67
	WWW.NEWEGG.COM	01/13/2010	$43.55
	BAKER DIST CO 581	01/14/2010	$33.52
	ALL PHASE ELEC #0184	01/15/2010	$16.96
	ALL PHASE ELEC #0184	01/20/2010	$304.69
	ALL PHASE ELEC #0184	01/22/2010	$19.36
	ALL PHASE ELEC #0184	01/25/2010	$142.04
	ALL PHASE ELEC #0184	01/26/2010	$72.63
	TECHNICAL CABLE APPLICATI	01/26/2010	$1,295.65
	C C DICKSON CO 1100	01/28/2010	$24.23
			$3,275.65

Total for CLEMSON UNIVERSITY: $1,533,436.56

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
A-OAK FARMS INC.	A-OAK FARMS	01/15/2010	$257.06
			$257.06
CAMCOR INC	CAMCOR INC	01/07/2010	$1,621.17
	CAMCOR INC	01/14/2010	$13,977.62
			$15,598.79
CAMPUS COPY SHOP	CAMPUS COPY SHOP	12/30/2009	$32.10
	CAMPUS COPY SHOP	01/07/2010	$335.15
	CAMPUS COPY SHOP	01/13/2010	$974.07
	CAMPUS COPY SHOP	01/22/2010	$117.75
	CAMPUS COPY SHOP	01/22/2010	$32.10
			$1,491.17
CEMEX	CEMEX 4643	01/28/2010	$300.45
			$300.45
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	01/05/2010	$62.48
	CLEMSON AUTO PARTS	01/05/2010	$79.66
	CLEMSON AUTO PARTS	01/15/2010	$48.89
			$191.03
CULLUM SERVICES INC.	CULLUM SERVICES INC	01/05/2010	$1,237.71
	CULLUM SERVICES INC	01/11/2010	$4,353.42
	CULLUM SERVICES INC	01/15/2010	$650.00
			$6,241.13
DEFENDER SERVICES INC.	DEFENDER SERVICES	12/31/2009	$140.00
	DEFENDER SERVICES	12/31/2009	$100.96
	DEFENDER SERVICES	01/13/2010	$130.96
	DEFENDER SERVICES	01/13/2010	$9,836.15
	DEFENDER SERVICES	01/13/2010	$2,467.67
	DEFENDER SERVICES	01/18/2010	$21,458.16
	DEFENDER SERVICES	01/18/2010	$12,855.48
	DEFENDER SERVICES	01/22/2010	$48.00
	DEFENDER SERVICES	01/22/2010	$96.00
	DEFENDER SERVICES	01/22/2010	$201.92
	DEFENDER SERVICES	01/28/2010	$100.96
			$47,436.26
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	01/25/2010	$3,477.50
			$3,477.50
HAGEMEYER NORTH AMERICA	HAGEMEYERNA CB47	01/15/2010	$21.68
			$21.68
MARION DAVIS INC	MARION DAVIS INC	01/22/2010	$30.26
			$30.26
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	01/11/2010	$20.00
	MARTIN PRINTING COMPAN	01/12/2010	$658.05
			$678.05
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	01/28/2010	$94.53

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$94.53
NATIONAL WELDERS	NATIONAL WELDERS #25	12/31/2009	$1,013.29
	NATIONAL WELDERS #25	12/31/2009	$169.48
	NATIONAL WELDERS #25	12/31/2009	$1,426.02
	NATIONAL WELDERS #25	01/11/2010	$64.72
	NATIONAL WELDERS #25	01/11/2010	$1,375.49
	NATIONAL WELDERS #25	01/11/2010	$340.20
	NATIONAL WELDERS #25	01/11/2010	$175.35
	NATIONAL WELDERS #25	01/25/2010	$5,094.38
	NATIONAL WELDERS #25	01/25/2010	$653.78
	NATIONAL WELDERS #25	01/25/2010	$36.71
	NATIONAL WELDERS #25	01/25/2010	$570.73
	NATIONAL WELDERS #25	01/25/2010	$233.80
	NATIONAL WELDERS #25	01/25/2010	$609.41
	NATIONAL WELDERS #25	01/25/2010	$40.06
	NATIONAL WELDERS #25	01/25/2010	$656.07
			$12,459.49
SAE-ARI	SAE INTERNATIONAL	01/23/2010	$2,890.00
			$2,890.00
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	01/06/2010	$277.13
	SINCLAIR INC	01/14/2010	$112.76
			$389.89
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	01/04/2010	$2,852.45
			$2,852.45
SYNECTICS MEDIA	SYNECTICS MEDIA INCORP	01/23/2010	$387.00
			$387.00

Total for CLEMSON UNIVERSITY-EPAY: $94,796.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	USAIRWAYS 0372374749541	01/05/2010	$209.30
	OFFICE DEPOT #2200	01/10/2010	$25.89
			$235.19
ALLANNA FERRARI	DIGITALSCOU	01/06/2010	$34.95
	APPLIED VIDEO SYSTEMS INC	01/08/2010	$276.97
	OFFICE MAX	01/07/2010	$46.39
	OFFICE MAX	01/10/2010	$16.33
	OFFICE MAX	01/10/2010	$50.12
	NATIONAL FASTPITCH COA	01/11/2010	$160.00
	DELTA AIR 0062319500572	01/14/2010	$476.30
	SPORTS INFORMATION MEDIA	01/20/2010	$93.00
	OFFICE MAX	01/20/2010	$140.05
	BEABETTERHITTER.COM	01/28/2010	$46.50
			$1,340.61
ALLEN TERRELL	USAIRWAYS 0377728957036	01/07/2010	$204.40
	DELTA AIR 0067728963505	01/07/2010	$210.40
	DELTA AIR 0062174644937	01/12/2010	$154.00
	DELTA AIR 0062174575612	01/12/2010	$150.00
	USAIRWAYS 0377731283676	01/15/2010	$373.30
			$1,092.10
AMANDA CRADDOCK	USAIRWAYS 0377727885890	01/04/2010	$352.30
	USAIRWAYS 0377727885889	01/04/2010	$352.30
	PC NAME TAG	01/15/2010	$307.07
			$1,011.67
ANNETTE ROBERTS	INDPNDNT INS AGNTS/BRKRS	01/05/2010	$420.00
	OFFICEMAX CT IN#065344	01/07/2010	$119.58
	HP DIRECT - SMB	01/15/2010	$21.60
	PAYPAL SOUTHCAROLI	01/25/2010	$150.00
	NIGP.ORG	01/25/2010	$505.00
	HOBART WILMINGTON N	01/25/2010	$190.72
	AWARDS PLUS	01/27/2010	$45.36
			$1,452.26
ANTHONY CARTER	INDUSTRIAL SCIENTIFIC	01/05/2010	$344.87
	GRAND STAND POWER EQ	01/08/2010	$55.45
	ELECTRONIC SECURITY ASSOC	01/13/2010	$75.00
	HAAS SYSTEMS	01/13/2010	$1,225.13
			$1,700.45
ARON GOFF	WWW.NEWEGG.COM	01/22/2010	$109.99
	WWW.NEWEGG.COM	01/22/2010	$260.01
	WWW.NEWEGG.COM	01/28/2010	$75.97
			$445.97
ASHLEY CARTRETTE	STAPLES BUSINE00348045	01/08/2010	$70.10
	STAPLES BUSINE00348045	01/14/2010	$81.93
	CBI - MYRTLE BEACH	01/21/2010	$264.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$416.03
ASHLEY VANDERWEELE	GOODWILL LSC STORE 251	01/07/2010	$47.07
	GOODWILL LSC STORE 251	01/07/2010	$7.58
	WAL-MART #0574	01/07/2010	$64.23
	FOOD LION #1384	01/27/2010	$27.62
	AMERICAN COLLEGE PERSON	01/28/2010	$525.00
			$671.50
BERTHA FLADGER	OFFICE DEPOT #2179	01/11/2010	$63.57
			$63.57
BONNIE SENSER	OFFICEMAX CT IN#973139	01/06/2010	$69.04
	OFFICEMAX CT IN#125241	01/11/2010	$106.22
	STAPLES BUSINE00348045	01/13/2010	$13.51
	CONTINENTAL 0057730879828	01/14/2010	$651.70
	OFFICEMAX CT IN#584925	01/27/2010	$96.33
	APPERSON PRINT RSRCS -C	01/27/2010	$206.76
			$1,143.56
BRIAN GABRIEL	OFFICE DEPOT #2179	01/14/2010	$227.62
			$227.62
BRITTNEY HARRIS	STAPLES BUSINE00348045	01/06/2010	$28.07
			$28.07
BRUCE GREGORY	OFFICEMAX CT IN#253476	01/14/2010	$157.81
	USAIRWAYS 0372375686040	01/14/2010	$406.30
			$564.11
BRYAN PAAR	FOOD LION #0916	01/09/2010	$6.46
	FEDEX 73063583671	01/22/2010	$1.08
	FEDEX 468663010188252	01/22/2010	$8.45
	WM SUPERCENTER	01/26/2010	$38.78
	WALMART.COM	01/28/2010	$251.64
			$306.41
CAREN RIEDINGER	STAPLES BUSINE00348045	01/05/2010	$9.03
	OFFICEMAX CT IN#987646	01/05/2010	$20.03
			$29.06
CARI ROSIEK	USAIRWAYS 0377733120067	01/23/2010	$959.30
	DELTA AIR 0067733129113	01/23/2010	$1,721.80
	OFFICEMAX CT IN#565119	01/27/2010	$35.03
			$2,716.13
CAROL COLLINS BUNN	Amazon.com	01/07/2010	$37.95
	Amazon.com	01/08/2010	$29.97
	AMAZON MKTPLACE PMTS	01/12/2010	$14.43
	Amazon.com	01/12/2010	$59.14
	Amazon.com	01/13/2010	$50.57
	Amazon.com	01/13/2010	$181.38
	Amazon.com	01/13/2010	$52.44
	AMER ASSOC OF PHYSICS TEA	01/15/2010	$118.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	INTL MOUNTAIN BICYCLING A	01/25/2010	$49.14
	AMAZON MKTPLACE PMTS	01/27/2010	$53.99
	AMAZON MKTPLACE PMTS	01/29/2010	$151.99
	Amazon.com	01/28/2010	$70.75
			$869.75
CHARLES JOHNS IV	MOTOROLA, INC. - ONLINE	01/04/2010	$322.56
	EAGLE ONE PRODUCTS	01/07/2010	$1,297.91
	STAPLES BUSINE00348045	01/07/2010	$13.02
	LOWES #01705	01/21/2010	$6.40
			$1,639.89
CHERYL SMITH	PAYPAL SOUTHEASTCH	01/04/2010	$79.00
	STAPLES BUSINE00348045	01/04/2010	$24.88
	STAPLES BUSINE00348045	01/04/2010	$48.63
	OFFICEMAX CT IN#988160	01/05/2010	$79.96
	PAYPAL SOUTHEASTCH	01/06/2010	$79.00
	PAYPAL SOUTHEASTCH	01/06/2010	$79.00
	SOUTHWESTAIR5262174732316	01/08/2010	$249.00
	STAPLES BUSINE00348045	01/11/2010	$30.30
	COMBATSPORTS.COM	01/14/2010	$619.25
	TPC GOPHER	01/14/2010	$1,206.74
	AMERICAN COLLEGE SPRT G	01/15/2010	$15.00
	Amazon.com	01/15/2010	$105.94
	AMAZON MKTPLACE PMTS	01/16/2010	$47.96
	AMERICAN COLLEGE SPRT G	01/15/2010	$15.00
	AMERICAN COLLEGE SPRT G	01/15/2010	$15.00
	STAPLES BUSINE00348045	01/14/2010	$79.77
	OFFICEMAX CT IN#487138	01/22/2010	$270.43
	Amazon.com	01/23/2010	$49.99
	VOLLEYBALLUSA.COM	01/26/2010	$238.77
	OFFICEMAX CT IN#567764	01/27/2010	$364.94
	STAPLES BUSINE00348045	01/26/2010	$63.74
	AM ALLIANCE FOR HEALTH	01/28/2010	$480.00
			$4,242.30
CHRIS WILSON	OFFICE MAX	01/05/2010	$30.47
	DELTA AIR 0067728339828	01/05/2010	$389.30
	TODD & MOORE	01/18/2010	$522.69
			$942.46
CHRISTINE TODD	TARGET 00009639	01/06/2010	$20.70
	TARGET 00009639	01/07/2010	$20.70
	SPRINT SYSTEMS OF PHOTOG	01/07/2010	$699.15
	AC MOORE STR #109	01/08/2010	$34.75
	WM SUPERCENTER	01/08/2010	$28.95
	All Square Computer Techn	01/11/2010	$72.94
	SCULPTURE HOUSE	01/13/2010	$65.48
	LOWES #01705	01/14/2010	$104.20
	WAL-MART #2712	01/14/2010	$90.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	All Square Computer Techn	01/15/2010	$1,312.79
	WM SUPERCENTER	01/18/2010	$14.01
	OUTWATER PLASTICS IND INC	01/18/2010	$63.58
	WAL-MART #2712	01/23/2010	$5.96
	MICHAELS #2056	01/23/2010	$21.76
	LOWES #01705	01/22/2010	$82.57
	LOWES #01705	01/22/2010	$69.94
	WAL-MART #4664	01/22/2010	$6.45
	LOWES #01705	01/25/2010	$94.91
	WM SUPERCENTER	01/26/2010	$3.75
			$2,813.09
CHRISTOPHER CARTER	PAYPAL ROCK FAN	01/12/2010	$1,289.95
	LIVE STORES, INC.	01/13/2010	$1,329.59
			$2,619.54
CITY OF CONWAY	THE CITY OF CONWAY	01/12/2010	$23,804.64
			$23,804.64
CLAYTON MCCOY	TSS (UK) LTD	01/05/2010	$924.45
	AGU-AMER INS OF PHYS SOCI	01/14/2010	$290.00
	AGU-AMER INS OF PHYS SOCI	01/14/2010	$390.00
	DUNCAN PARNELL MYRTLE BEA	01/27/2010	$56.31
			$1,660.76
CYNTHIA FARNELL	CCU BOOKSTORE #767	01/13/2010	$42.29
	CCU BOOKSTORE #767	01/13/2010	$46.99
	LOWES #01705	01/15/2010	$18.33
			$107.61
CYNTHIA PERSINGER	AMAZON MKTPLACE PMTS	01/07/2010	$32.24
	STAPLES BUSINE00348045	01/06/2010	$36.42
	STAPLES BUSINE00348045	01/21/2010	$31.22
			$99.88
DANNY MARTIN	STAPLES BUSINE00348045	01/07/2010	$97.04
	OFFICEMAX CT IN#546324	01/26/2010	$183.14
			$280.18
DAVID E RIDENOUR	FREEMAN GRAPHIC SYSTEM	12/30/2009	$220.46
	B W WILSON PAPER COMPANY	01/06/2010	$1,500.00
	PRESSTEK	01/06/2010	$52.38
	OFFICE MAX	01/08/2010	$78.82
	B W WILSON PAPER COMPANY	01/08/2010	$1,500.00
	PRESSTEK	01/14/2010	$17.05
	XPEDX-INTL PAPER	01/15/2010	$586.78
	FREEMAN GRAPHIC SYSTEM	01/15/2010	$241.88
	PRESSTEK	01/18/2010	$55.86
			$4,253.23
DAVID PARKER	LOWES #01705	01/07/2010	$285.70
	LOWES #01705	01/08/2010	$75.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	HP DIRECT-PUBLICSECTOR	01/14/2010	$395.28
	DIGITAL JUICE	01/15/2010	$214.98
	CECO INC	01/20/2010	$466.13
			$1,437.63
DEBORAH HARDEE	THE TIPS PROGRAM	01/04/2010	$775.88
	THE TIPS PROGRAM	01/07/2010	$75.00
	OFFICEMAX CT IN#195268	01/12/2010	$323.27
	WM SUPERCENTER	01/12/2010	$332.39
	MAGNA PUBLICATIONS, INC.	01/13/2010	$279.00
	Amazon.com	01/14/2010	$17.86
	4IMPRINT	01/19/2010	$440.52
	Amazon.com	01/19/2010	$39.95
	OFFICEMAX CT IN#393811	01/20/2010	$131.88
	NASPA E-COMMERCE	01/21/2010	$15.95
	NATIVE SONS	01/27/2010	$2,026.86
			$4,458.56
DELL GHOST CARD	DMI DELL HIGHER EDUC	01/05/2010	$161.77
	DMI DELL HIGHER EDUC	01/05/2010	$66.07
	DMI DELL HIGHER EDUC	01/09/2010	$2,146.46
	DMI DELL HIGHER EDUC	01/14/2010	$949.32
	DMI DELL HIGHER EDUC	01/15/2010	$1,072.95
	DMI DELL HIGHER EDUC	01/18/2010	$1,954.91
	DMI DELL HIGHER EDUC	01/18/2010	$1,098.18
	DMI DELL HIGHER EDUC	01/18/2010	$2,509.63
	DMI DELL HIGHER EDUC	01/18/2010	$188.18
	DMI DELL HIGHER EDUC	01/21/2010	$1,389.96
	DMI DELL HIGHER EDUC	01/22/2010	$6,528.58
	DMI DELL HIGHER EDUC	01/22/2010	$949.33
	DMI DELL HIGHER EDUC	01/26/2010	$1,813.31
	DMI DELL HIGHER EDUC	01/28/2010	$64.24
			$20,892.89
DENISE DAVIS	LOWES #01705	01/04/2010	$69.72
	WAL-MART #4664	01/07/2010	$140.40
	OFFICEMAX CT IN#097486	01/08/2010	$44.61
	WM SUPERCENTER	01/11/2010	$125.56
	OFFICEMAX CT IN#298499	01/15/2010	$18.31
	OFFICEMAX CT IN#447821	01/21/2010	$64.70
	OFFICEMAX CT IN#455477	01/25/2010	$28.47
			$491.77
DENNIS ROAKES	HARBOR SALES ECOMMERCE	01/07/2010	$60.30
	B W WILSON PAPER COMPANY	01/12/2010	$591.70
	B W WILSON PAPER COMPANY	01/12/2010	$1,584.70
	B W WILSON PAPER COMPANY	01/12/2010	$334.46
	B W WILSON PAPER COMPANY	01/19/2010	$43.45
	B W WILSON PAPER COMPANY	01/19/2010	$145.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,760.01
DIANE L WILSON	NATIONAL WELDERS #31	12/30/2009	$3.11
	STAPLES BUSINE00348045	01/04/2010	$28.43
	STAPLES BUSINE00348045	01/08/2010	$12.50
	STAPLES BUSINE00348045	01/07/2010	$83.21
	TGT TARGET.COM	01/15/2010	$246.94
	STAPLES BUSINE00348045	01/21/2010	$21.93
	STAPLES BUSINE00348045	01/21/2010	$17.44
	OFFICEMAX CT IN#587972	01/27/2010	$703.99
	NATIONAL WELDERS #31	01/25/2010	$110.80
	OFFICEMAX CT IN#588660	01/27/2010	$147.96
	AAF-COASTAL CAROLINAS	01/28/2010	$120.00
	CONWAY RENTAL CENTER	01/28/2010	$623.70
			$2,120.01
DONNA HAUG	USAIRWAYS 0372374642214	01/04/2010	$287.80
	USAIRWAYS 0372374645575	01/04/2010	$255.80
	OFFICEMAX CT IN#068706	01/07/2010	$58.36
	HORRY TELEPHONE COOPERATI	01/12/2010	$215.99
	OFFICEMAX CT IN#150240	01/14/2010	$12.54
	SPOKEPAYCOM 6504035905	01/17/2010	$50.00
	DRI ALL NEED4VIDEO TOO	01/15/2010	$79.98
	DRI GET IT ON CD	01/15/2010	$9.95
	FEDEX 04276703	01/21/2010	$44.24
	HERALD OFFICE SUPPLY INC	01/22/2010	$79.69
	OFFICEMAX CT IN#625077	01/28/2010	$51.50
			$1,145.85
DOROTHY LAUDEMAN	STAPLES BUSINE00348045	01/08/2010	$32.14
	STAPLES BUSINE00348045	01/19/2010	$9.62
	STAPLES BUSINE00348045	01/19/2010	$9.14
			$50.90
EDWARD R MISHOE	LOWES #01705	01/06/2010	$38.85
	TUCKER MATERIALS OF MYRTL	01/07/2010	$45.69
	LOWES #01705	01/08/2010	$96.92
	LOWES #01705	01/12/2010	$49.50
	LOWES #01705	01/13/2010	$77.66
	SEVEN OAKS DOORS & HDW	01/20/2010	$125.39
	LOWES #01705	01/20/2010	$43.06
	LOWES #01705	01/22/2010	$85.36
			$562.43
ELIZABETH TROTT	LOWES #01705	01/15/2010	$12.03
	WM SUPERCENTER	01/18/2010	$24.45
	WAL-MART #2712	01/19/2010	$62.13
	WM SUPERCENTER	01/26/2010	$19.05
			$117.66
ERIC HALL	WAL-MART #2712	01/27/2010	$85.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$85.91
GAYLE BRITT	THE HOME DEPOT 1122	01/04/2010	$47.45
	STAPLES BUSINE00348045	01/15/2010	$227.64
	AWARDS PLUS	01/19/2010	$86.40
	OFFICEMAX CT IN#342929	01/21/2010	$134.03
	LOWES #01004	01/27/2010	$44.32
			$539.84
GENEVIEVE MARCHAND	LOWES #01705	01/11/2010	$44.12
	WM SUPERCENTER	01/11/2010	$1.05
	THE HOME DEPOT 1116	01/11/2010	$28.26
	KLEAN KANTEEN IH	01/12/2010	$2,440.40
	LOWES #00410	01/22/2010	$30.43
	KROGER #26	01/22/2010	$9.62
	LOWES #01004	01/24/2010	$75.73
	STAPLES BUSINE00348045	01/21/2010	$14.77
	BASS PRO SHOPS	01/22/2010	$48.58
	LOWE'S FOODS #232	01/24/2010	$26.98
	THE FOREST PLACE	01/25/2010	$34.95
			$2,754.89
GHOST C COMMERCIAL AIRFARE	TPT AP110601ODH77O0A	01/04/2010	$5.00
	USAIRWAYS 0377462140052	01/04/2010	$452.80
	USAIRWAYS 0377462668141	01/08/2010	$267.30
	TPT AP110601OXQN8H0A	01/08/2010	$5.00
	TPT AP1106014XJAVD0A	01/08/2010	$5.00
	DELTA AIR 0067462667974	01/08/2010	$492.30
	AGENT FEE 8900518499485	01/11/2010	$35.00
	USAIRWAYS 0377234015268	01/11/2010	$168.30
	TPT AP110601L2YOA8UT	01/13/2010	$15.00
	TPT AP110601ODH77O0A	01/13/2010	$15.00
	ORBITZFORBUSINESS.COM	01/15/2010	$5.00
	USAIRWAYS 0377463233674	01/15/2010	$299.30
	TPT AP110601MWPNIO0A	01/20/2010	$5.00
	USAIRWAYS 0377463549724	01/20/2010	$227.30
	TPT AP1106013QG5VU0A	01/28/2010	$5.00
	TPT AP1106013QHY3J0A	01/28/2010	$5.00
	TPT AP110601NQLQ3D0A	01/28/2010	$5.00
	TPT AP1106013QIPLE0A	01/28/2010	$5.00
	TPT AP110601NQIL9A0A	01/28/2010	$5.00
	TPT AP110601NQI7IH0A	01/28/2010	$5.00
	TPT AP110601NQLX560A	01/28/2010	$5.00
			$2,032.30
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	01/04/2010	$8,962.37
	GRAND STRAND WATER SEWER	01/04/2010	$6,935.49
			$15,897.86
HOWARD WATTS	MYRTLE BEACH COMMUNICATIO	01/04/2010	$158.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	BEST GOLF CARS-MYRTLE	01/04/2010	$19.51
	PALMETTO GLOVE & SAFETY L	01/05/2010	$22.94
	WEARGUARD 72253843	01/06/2010	$178.38
	W W GRAINGER 916	01/06/2010	$22.55
	W W GRAINGER 916	01/05/2010	$185.23
	MCMASTER-CARR	01/05/2010	$80.60
	W W GRAINGER 916	01/05/2010	$56.82
	HAGEMEYER NA #26	01/05/2010	$291.60
	MYRTLE BEACH COMMUNICATIO	01/07/2010	$86.40
	HANES SUPPLY OF SOUTH CAR	01/05/2010	$74.52
	CONTROL MANAGEMENT	01/06/2010	$722.96
	BEST GOLF CARS-MYRTLE	01/07/2010	$2.07
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$907.20
	GREGORY POOLE EQUIPMEN	01/12/2010	$2,004.91
	GRAYBAR ELECTRIC COMPANY	01/12/2010	$703.73
	SEVEN OAKS DOORS & HDW	01/13/2010	$26.29
	INDUSTRIAL SOLUTIONS AND	01/13/2010	$531.64
	HILL MANUFACTURING CO INC	01/18/2010	$523.84
	SSG SPORT SUPPLY GROUP	01/18/2010	$478.90
	CAROLINA SAND INC	01/06/2010	$1,461.70
	GWP PARK SEED WHLE INC	01/20/2010	$21.56
	GWP PARK SEED WHLE INC	01/20/2010	$1.22
	W W GRAINGER 916	01/26/2010	$81.02
	W W GRAINGER 916	01/25/2010	$701.86
	NSC NORTHERN SAFETY CO	01/27/2010	$203.88
	INDUSTRIAL SOLUTIONS AND	01/26/2010	$452.15
	LOW COUNTRY GLASS	01/26/2010	$45.00
	SEVEN OAKS DOORS & HDW	01/27/2010	$125.39
	PAYPAL TOOLOUTFITT	01/27/2010	$159.35
	SOUTHEASTERN PAPER GROUP	01/28/2010	$555.00
	MARKERS, INC.	01/27/2010	$111.80
	WADSWORTH CONTROL SYST	01/27/2010	$235.50
	THE TRANE COMPANY	01/27/2010	$652.80
	NOR NORTHERN TOOL	01/28/2010	$190.94
	W W GRAINGER 916	01/27/2010	$118.44
			$12,196.46
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	01/04/2010	$628.50
	THE CHRONICLE	01/04/2010	$260.00
	APPLIED RECRUIT TECH	01/05/2010	$225.00
	HEALTH CARE STAFFING I	01/05/2010	$189.00
	NP CENTRAL	01/05/2010	$325.00
	THE CHRONICLE	01/07/2010	$646.25
	AMERICAN GEOPHYSICAL	01/11/2010	$784.32
	BOXWOOD TECH	01/12/2010	$200.00
	BOXWOOD TECH	01/12/2010	$200.00
	AMERICAN GEOPHYSICAL	01/14/2010	$637.26
	APPLIED RECRUIT TECH	01/14/2010	$395.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	ASSN OF AMER GEOGRAPHERS	01/23/2010	$367.50
	BOXWOOD TECH	01/25/2010	$200.00
			$5,057.83
JACK FLANDERS	MEMORY X	01/04/2010	$1,408.00
	APPLIEDSOFTWARE	01/08/2010	$1,468.80
	HP DIRECT-PUBLICSECTOR	01/19/2010	$135.00
	TROXELL COMMUNICATIONS IN	01/22/2010	$1,437.99
			$4,449.79
JACOB ROSIEK	GET OFFICIAL	01/07/2010	$313.25
	AWARDS PLUS	01/27/2010	$15.12
			$328.37
JACQUELINE B DEDA	OFFICEMAX CT IN#009829	01/06/2010	$59.24
	OFFICEMAX CT IN#293531	01/15/2010	$85.71
	OFFICEMAX CT IN#473535	01/23/2010	$41.37
			$186.32
JAMES HORNE	SPIRIT AIRL 4870061954540	01/19/2010	$288.90
			$288.90
JAMES PHILLIPS	ADVANCE AUTO PARTS #6064	01/06/2010	$14.03
	LOWES #00603	01/13/2010	$121.52
	RD INSTRUMENTS	01/13/2010	$2,188.24
	WEST MARINE #518	01/13/2010	$59.44
	MARINE SERVICE CENTER LR	01/15/2010	$1,413.37
	MARINE SERVICE CENTER LR	01/21/2010	$25.96
			$3,822.56
JAMES TOLBERT	NIKE MYRTLE BEACH FS 78	01/04/2010	$147.72
	XEROX SUPPLY TEXAS	01/07/2010	$586.44
	OFFICEMAX CT IN#123686	01/12/2010	$216.49
	LOWES #01705	01/14/2010	$12.02
	WM SUPERCENTER	01/14/2010	$14.39
	SPENCER GIFTS LLC #207	01/14/2010	$26.13
	OFFICE MAX	01/22/2010	$79.31
	APL APPLE ONLINE STORE	01/26/2010	$64.69
	NIKE MYRTLE BEACH FS 78	01/22/2010	$124.15
	APL APPLE ONLINE STORE	01/26/2010	$17.28
			$1,288.62
JAMES TULLY	WAL-MART #0574	01/03/2010	$10.20
	STAPLES BUSINE00348045	01/08/2010	$29.64
	SC MUSIC ED ASSOCIATION	01/12/2010	$600.00
	USAIRWAYS 0372375795266	01/15/2010	$446.80
	PAYPAL MFORRESTER	01/15/2010	$105.00
	BI-LO 107	01/19/2010	$12.20
			$1,203.84
JAN BARRINGER	CDW GOVERNMENT	01/26/2010	$291.31
	CDW GOVERNMENT	01/27/2010	$155.04

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Cardholder	Vendor Name	Purchase Date	Amount
JAN BARRINGER	STAPLES BUSINE00348045	01/27/2010	$105.55
			$551.90
JANICE M BLAKEY	SHI INTERNATIONAL CORP	01/07/2010	$645.84
	SHI INTERNATIONAL CORP	01/08/2010	$53.08
	STAPLES BUSINE00348045	01/21/2010	$68.26
	OFFICEMAX CT IN#457518	01/22/2010	$277.00
	PAYPAL SPSPMEETING	01/26/2010	$320.00
			$1,364.18
JEAN ANN BRAKEFIELD	CASE ONLINE	01/06/2010	$220.00
			$220.00
JEAN ANN BUTLER	OFFICEMAX CT IN#549350	01/26/2010	$79.22
			$79.22
JEFF JACOBS	OFFICE MAX	01/21/2010	$79.14
			$79.14
JEFFERY MARSHALL	FONDRIEST ENVIRONMENTAL I	01/08/2010	$2,011.70
	LOWES #01705	01/11/2010	$79.66
	BATTERIES PLUS 123	01/11/2010	$64.78
	LOWES #01705	01/11/2010	$4.71
	DILLON SUPPLY CO.	01/11/2010	$86.22
	NOVALYNX CORPORATION	01/12/2010	$1,522.13
	BLACK S TIRE SVC INC 9	01/11/2010	$15.74
	WEST MARINE 1208	01/11/2010	$479.68
	INTERSTATE BATTERY	01/13/2010	$547.80
	AUTOZONE #1039	01/14/2010	$86.23
	FISHERS SILVER COAST	01/14/2010	$525.00
	FOOD LION #1384	01/19/2010	$16.12
	WAL-MART #4664	01/19/2010	$29.73
	LOWES #01705	01/19/2010	$32.26
	FOOD LION #0916	01/19/2010	$17.10
	WM SUPERCENTER	01/22/2010	$21.09
	RD INSTRUMENTS	01/27/2010	$1,290.92
	FASTENAL CO-RETAIL	01/28/2010	$225.31
			$7,056.18
JEFFREY MOORE	FOOD LION #1384	01/10/2010	$19.38
	WAL-MART #4664	01/10/2010	$120.61
	FOOD LION #1384	01/27/2010	$26.00
	DHARMA TRADING, CO.	01/29/2010	$291.92
			$457.91
JENNIFER JAZWINSKI	ABLEKITCHEN.COM	01/09/2010	$129.55
			$129.55
JENNIFER PACKARD	STAPLES BUSINE00348045	01/05/2010	$38.12
	THE COMMUNITY FLORIST	01/08/2010	$231.03
	FTD THE DAISY FAIR FLO	01/11/2010	$46.44
			$315.59

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SPINDLER	OFFICEMAX CT IN#009608	01/06/2010	$75.74
	CCU BOOKSTORE #767	01/06/2010	$273.52
	WM SUPERCENTER	01/07/2010	$9.72
	TPT AP110601M9BSO30A	01/19/2010	$10.00
	DELTA AIR 0067463548574	01/19/2010	$332.30
	DELTA AIR 0067463548573	01/19/2010	$332.30
	OFFICEMAX CT IN#441262	01/21/2010	$19.48
			$1,053.06
JESS DANNELLY	OFFICE MAX	01/21/2010	$91.54
			$91.54
JILL KINGSTON	USAIRWAYS 0377729193334	01/08/2010	$353.30
	FOOD LION #1384	01/14/2010	$17.15
	WM SUPERCENTER	01/14/2010	$39.48
			$409.93
JIM MEE	FORMS AND SUPPLY - AOPD	01/12/2010	$104.27
	BUILDERS FIRST SOUR	01/19/2010	$2,070.90
	STAPLES BUSINE00348045	01/25/2010	$67.85
			$2,243.02
JO ANN CAMPBELL	J W PEPPER	01/13/2010	$90.00
	J W PEPPER	01/13/2010	$82.99
	J W PEPPER	01/20/2010	$45.99
	CDW GOVERNMENT	01/21/2010	$161.98
	CDW GOVERNMENT	01/25/2010	$53.86
	STAGE ACCENTS	01/26/2010	$566.04
	OFFICEMAX CT IN#540479	01/26/2010	$151.03
			$1,151.89
JODY H DAVIS	FROMUTH TENNIS	01/13/2010	$249.13
	FROMUTH TENNIS	01/14/2010	$151.68
	TENNIS WAREHOUSE	01/21/2010	$306.41
	TEAM CONNECTIONS INC	01/26/2010	$310.55
	FROMUTH TENNIS	01/26/2010	$385.52
			$1,403.29
JOE BENNETT	IDEXX DISTRIBUTION INC	01/21/2010	$716.47
	FISHER SCI ATL	01/23/2010	$211.67
	LOWES #01705	01/25/2010	$61.58
	FISHER SCI ATL	01/26/2010	$185.91
	FISHER SCI ATL	01/27/2010	$92.86
			$1,268.49
JOHN HANNA	THAWTE	01/09/2010	$199.00
	DMI DELL ARB BUS	01/23/2010	$160.92
	THAWTE	01/23/2010	$149.00
			$508.92
JOHN TONEY	BATTERIES PLUS 123	01/06/2010	$4.31
	LOWES #01705	01/15/2010	$50.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TONEY	LOWES #01705	01/22/2010	$66.79
	LOWES #01705	01/23/2010	$68.94
	UNIVERSAL FOAM PRODUCTS,	01/22/2010	$412.00
	BARBIZON CHARLOTTE INC	01/26/2010	$55.84
	BARBIZON CHARLOTTE INC	01/26/2010	$1,268.79
	ROSE BRAND WIPERS	01/26/2010	$260.00
	LOWES #01705	01/27/2010	$631.31
	LOWES #01705	01/27/2010	$34.00
	PLASTIC COATINGS CORPORAT	01/26/2010	$302.53
	FASTENAL CO-MO/TO	01/28/2010	$2,473.25
			$5,628.34
JOSEPH MAZURKIEWICZ	OFFICE MAX	01/05/2010	$26.84
			$26.84
JUDY A HAWKINS	AUTHORIZENET	01/01/2010	$20.00
			$20.00
JUDY CANNON	STAPLES BUSINE00348045	01/05/2010	$56.29
	BMI SUPPLY	01/20/2010	$307.32
	TAPE SERVICES INC	01/20/2010	$1,714.50
	OFFICEMAX CT IN#579945	01/27/2010	$131.62
			$2,209.73
JUDY VOGT	LOWES #00410	01/17/2010	$32.67
	GOODWILL LSC STORE 251	01/17/2010	$7.21
	LOWES #00410	01/24/2010	$5.36
	A SUMMER HOME INC	01/22/2010	$64.31
	MICHAELS #2056	01/22/2010	$81.34
	CSI CRESTLINE CO INC	01/25/2010	$2,074.00
	LOWES #00518	01/28/2010	$6.93
			$2,271.82
JULIE QUINN	USAIRWAYS 0377441335882	01/04/2010	$228.90
	AMERICAN METEOROLOGICAL S	01/04/2010	$460.00
	OFFICEMAX CT IN#088756	01/08/2010	$228.62
	ORB AP800101BWTRS60A	01/12/2010	$30.00
	APL APPLE ONLINE STORE	01/14/2010	$74.52
	APL APPLE ONLINE STORE	01/14/2010	$31.32
	APL APPLE ONLINE STORE	01/14/2010	$74.52
	OFFICEMAX CT IN#246143	01/14/2010	$403.53
	APL APPLE ONLINE STORE	01/20/2010	$31.32
	DMV INTERNET 205	01/20/2010	$6.00
	APL APPLE ONLINE STORE	01/21/2010	$862.92
	USAIRWAYS 0377441365560	01/11/2010	$245.00
	OFFICEMAX CT IN#461535	01/22/2010	$236.93
	WATERSAVER FAUCET CO	01/25/2010	$71.15
	HP DIRECT-PUBLICSECTOR	01/26/2010	$56.16
	10-31 INC./ADE	01/26/2010	$274.76
	APL APPLE ONLINE STORE	01/28/2010	$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,390.17
KAREN FUSS	PAYPAL COASTALSOC	01/20/2010	$60.00
	USGOVT PRINT OFC 32	01/27/2010	$27.00
	SUNNY & CO TOYS INC	01/27/2010	$48.90
	Amazon.com	01/28/2010	$26.44
			$162.34
KAREN WILLIAMS	STAPLES BUSINE00348045	01/05/2010	$42.68
	DELTA AIR 0067728341448	01/05/2010	$329.80
	STAPLES BUSINE00348045	01/08/2010	$10.79
	STAPLES BUSINE00348045	01/08/2010	$41.99
	STAPLES BUSINE00348045	01/12/2010	$5.71
	STAPLES BUSINE00348045	01/26/2010	$96.15
			$527.12
KATHERINE QUINNEY	USAIRWAYS 0372375461321	01/12/2010	$152.40
	USAIRWAYS 0377571305482	01/13/2010	$335.80
	USAIRWAYS 0377571305483	01/13/2010	$335.80
	USAIRWAYS 0377571305485	01/13/2010	$335.80
	AGENT FEE 8900518887530	01/13/2010	$174.00
	USAIRWAYS 0377571305484	01/13/2010	$335.80
	USAIRWAYS 0377571305481	01/13/2010	$335.80
	AGENT FEE 0067571305487	01/13/2010	$29.00
	DELTA AIR 0067571305487	01/13/2010	$110.40
	USAIRWAYS 0377571305486	01/13/2010	$335.80
			$2,480.60
KATHRYN CAULFIELD	SKYLINE ENGINEERING INC	01/05/2010	$78.92
	OFFICE MAX	01/06/2010	$294.58
	WAL-MART #0586	01/22/2010	$25.79
	FORMS AND SUPPLY - AOPD	01/25/2010	$28.24
	CDW GOVERNMENT	01/26/2010	$138.73
	DMI DELL HIGHER EDUC	01/26/2010	$85.32
	SHI INTERNATIONAL CORP	01/26/2010	$664.15
	FORMS AND SUPPLY - AOPD	01/25/2010	$116.81
			$1,432.54
KATHY TODD WATTS	BERBANK PARTY RENTALS AND	01/06/2010	$929.18
	STAPLES BUSINE00348045	01/07/2010	$58.47
	S C CHAMBER OF COMMERCE	01/14/2010	$75.00
	OFFICEMAX CT IN#418290	01/20/2010	$107.00
	OFFICEMAX CT IN#415681	01/20/2010	$186.30
			$1,355.95
KAY HUNGERFORD	LE BLEU OF MYRTLE BEACH	01/06/2010	$10.80
	STAPLES BUSINE00348045	01/08/2010	$65.08
	STAPLES BUSINE00348045	01/07/2010	$64.49
	NATIONAL WELDERS #31	01/06/2010	$12.44
	APPERSON PRINT RSRCS -C	01/07/2010	$73.51
	WASTE INDUSTRIES WEB SERV	01/08/2010	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	STAPLES BUSINE00348045	01/19/2010	$29.41
	STAPLES BUSINE00348045	01/19/2010	$8.70
	OFFICEMAX CT IN#415685	01/20/2010	$160.93
	STAPLES BUSINE00348045	01/20/2010	$18.67
	STAPLES BUSINE00348045	01/22/2010	$18.67
			$492.70
KAY L ALFORD	WM SUPERCENTER	01/08/2010	$42.14
	STAPLES BUSINE00348045	01/07/2010	$32.18
	WAL-MART #4664	01/11/2010	$8.51
			$82.83
KELLI BARKER	SHOWCARDS	01/06/2010	$86.11
	OFFICEMAX CT IN#490280	01/26/2010	$129.00
	WAL-MART #4664	01/27/2010	$52.92
	THE GIBBES MUSEUM OF ART	01/27/2010	$77.00
			$345.03
KEN FAIRCLOTH	AUTHORIZENET	01/01/2010	$32.90
	IC VERIFY	01/18/2010	$222.75
	CCU ATHLETIC TICKET	01/21/2010	$1.00
			$256.65
KENNETH MARTIN	GOOGLE SketchUp Pro	01/05/2010	$49.00
	OLDE CHURCH ANTIQUES	01/16/2010	$159.62
	MEMORY X	01/20/2010	$348.96
	SAMUEL FRENCH - NEW YORK	01/21/2010	$9.52
			$567.10
KERRY P LORD	SHERWIN WILLIAMS #2769	01/07/2010	$12.21
	COASTAL ELECTRIC & R	01/06/2010	$43.60
	FERGUSON ENT #1924	01/08/2010	$453.09
	LOWES #01705	01/11/2010	$53.97
	WM SUPERCENTER	01/25/2010	$2.94
			$565.81
KEVIN THOMPSON	OFFICEMAX CT IN#160341	01/12/2010	$244.58
	OFFICEMAX CT IN#197733	01/12/2010	$62.10
	ACUHO-I	01/19/2010	$577.00
	AMERICAN COLLEGE PERSON	01/28/2010	$525.00
			$1,408.68
KIMBERLY COX	LOWES #01705	01/08/2010	$325.32
	SEABOARD BEDDING	01/07/2010	$163.50
	SEABOARD BEDDING	01/07/2010	$654.00
	LOWES #01705	01/27/2010	$211.64
	OLD TIME POTTERY 0039	01/26/2010	$137.67
	WAL-MART #4664	01/28/2010	$74.98
			$1,567.11
KIMBERLY DREW	WAL-MART #4664	01/05/2010	$79.65
	TEACHERS TOUCH INC	01/09/2010	$63.57

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DREW	WAL-MART #4664	01/09/2010	$5.88
	MICHAELS #2056	01/07/2010	$109.62
	FOOD LION #0916	01/08/2010	$30.00
	FOOD LION #0916	01/08/2010	$19.93
	MICHAELS #2056	01/09/2010	$30.29
	WM SUPERCENTER	01/11/2010	$7.50
	WM SUPERCENTER	01/21/2010	$60.71
	MICHAELS #2056	01/21/2010	$220.09
	AMERICAN COLLEGE PERSON	01/28/2010	$525.00
			$1,152.24
KRISTA TIMNEY	SHI INTERNATIONAL CORP	01/22/2010	$162.13
			$162.13
KURRY SEYMOUR	VIC FIRTH INC	12/31/2009	$192.90
	REMO INC	01/05/2010	$447.29
	REMO INC	01/11/2010	$451.63
	STEVE WEISS MUSIC INC	01/22/2010	$53.85
			$1,145.67
LAMONICA YATES	LOWES #01705	01/11/2010	$221.32
	LOWES #01705	01/11/2010	$49.54
	OFFICE MAX	01/12/2010	$158.02
	OFFICEMAX CT IN#621907	01/28/2010	$62.10
	OFFICEMAX CT IN#620594	01/28/2010	$212.17
			$703.15
LATOSHA RAMSEY	DISPLAYS 2 GO	01/11/2010	$208.96
	OFFICE MAX	01/13/2010	$106.49
	FISHER SCI HUS	01/16/2010	$358.54
	NATIONAL WELDERS #31	01/14/2010	$17.82
	NEW WAVE EMBROIDERY	01/22/2010	$73.44
	PESI SEMINARS	01/25/2010	$174.00
	TROXELL COMMUNICATIONS IN	01/27/2010	$155.67
			$1,094.92
LAURA ARROYO	PARTY MARKER	01/07/2010	$4.28
	GOODWILL LSC STORE 251	01/07/2010	$24.93
	FOOD LION #2122	01/09/2010	$17.00
	HOT TOPIC 0538	01/08/2010	$34.84
	TEACHERS TOUCH INC	01/08/2010	$130.78
	AMERICAN COLLEGE PERSON	01/13/2010	$375.00
	KROGER #26	01/16/2010	$17.69
			$604.52
LAURA BARR	ORB AP1101012SBOUJ0A	01/19/2010	$6.99
	USAIRWAYS 0377441396876	01/19/2010	$378.80
	USAIRWAYS 0377463545017	01/19/2010	$661.20
	DELTA AIR 0067751792572	01/20/2010	$424.50
			$1,471.49
LINDA KETRON	WAL-MART #0586	01/13/2010	$210.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$210.60
LISA B GORE	OFFICEMAX CT IN#008849	01/06/2010	$319.01
	STAPLES BUSINE00348045	01/07/2010	$63.18
	STAPLES BUSINE00348045	01/15/2010	$24.86
	OFFICEMAX CT IN#334794	01/19/2010	$81.15
	STAPLES BUSINE00348045	01/21/2010	$41.99
	ERIE COMPUTER	01/27/2010	$203.58
			$733.77
LISA BAIR	GODADDY.COM	01/04/2010	$90.00
	STAPLES BUSINE00348045	01/04/2010	$88.45
	AMERICAN AI 0012357293275	01/11/2010	$402.80
	ASECS	01/14/2010	$120.00
	ORB AP1101012Z38F30A	01/21/2010	$6.99
	C L M P	01/21/2010	$75.00
	DELTA AIR 0067463744808	01/21/2010	$447.50
	STAPLES BUSINE00348045	01/21/2010	$139.19
	STAPLES BUSINE00348045	01/21/2010	$7.30
	USAIRWAYS 0377838219729	01/21/2010	$372.00
	ORB AP110101N83B2V0A	01/26/2010	$6.99
	STAPLES BUSINE00348045	01/25/2010	$9.91
	USAIRWAYS 0377441425886	01/26/2010	$358.80
	STAPLES BUSINE00348045	01/26/2010	$141.54
	USAIRWAYS 0377464166854	01/26/2010	$275.30
	OFFICEMAX CT IN#569054	01/27/2010	$131.76
	ORB AP110101NRNPED0A	01/28/2010	$6.99
	BUYBUTTONPARTS.COM	01/28/2010	$67.29
			$2,747.81
LISA BELLAMY	STAPLES BUSINE00348045	01/04/2010	$343.22
	STAPLES BUSINE00348045	01/07/2010	$28.83
	STAPLES BUSINE00348045	01/07/2010	$26.34
	OFFICEMAX CT IN#183908	01/12/2010	$128.47
	STAPLES BUSINE00348045	01/13/2010	$29.08
	STAPLES BUSINE00348045	01/13/2010	$90.83
	OFFICEMAX CT IN#277481	01/14/2010	$65.76
	STAPLES BUSINE00348045	01/13/2010	$17.49
	LOWES #01705	01/14/2010	$20.62
	STAPLES BUSINE00348045	01/15/2010	$30.53
	LOWES #01705	01/19/2010	$2.53
	STAPLES BUSINE00348045	01/19/2010	$52.62
	STAPLES BUSINE00348045	01/19/2010	$38.85
	PRISON INDUSTRIES	01/20/2010	$295.00
	STAPLES BUSINE00348045	01/19/2010	$58.17
	STAPLES BUSINE00348045	01/20/2010	$535.00
	STAPLES BUSINE00348045	01/22/2010	$348.51
	STAPLES BUSINE00348045	01/21/2010	$11.66
	STAPLES BUSINE00348045	01/21/2010	$76.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	STAPLES BUSINE00348045	01/25/2010	$2.45
	STAPLES BUSINE00348045	01/25/2010	$66.57
	OFFICEMAX CT IN#565060	01/27/2010	$584.90
			$2,854.23
LISA SAK	SERVERSUPPLY.COM INC	01/05/2010	$136.06
	CAROLINA PGA SECTION	01/04/2010	$150.00
	STAPLES BUSINE00348045	01/04/2010	$57.91
	STAPLES BUSINE00348045	01/06/2010	$53.17
	EAGLE ONE PRODUCTS	01/08/2010	$351.14
	EAGLE ONE PRODUCTS	01/08/2010	$444.31
	STAPLES BUSINE00348045	01/08/2010	$131.21
	STAPLES BUSINE00348045	01/11/2010	$346.97
	OFFICEMAX CT IN#211981	01/13/2010	$1,192.30
	OFFICEMAX CT IN#183245	01/13/2010	$190.57
	CDW GOVERNMENT	01/15/2010	$100.43
	DMI DELL HIGHER EDUC	01/16/2010	$118.80
	DMI DELL HIGHER EDUC	01/16/2010	$118.80
	DMI DELL HIGHER EDUC	01/16/2010	$85.32
	PRISON INDUSTRIES	01/15/2010	$278.00
	DMI DELL HIGHER EDUC	01/16/2010	$85.32
	AMAZON MKTPLACE PMTS	01/19/2010	$43.49
	STAPLES BUSINE00348045	01/20/2010	$19.63
	APPERSON PRINT RSRCS -C	01/21/2010	$103.68
	OFFICEMAX CT IN#433186	01/21/2010	$931.00
	DMI DELL HIGHER EDUC	01/26/2010	$66.96
	DOCUSYSTEMS INC	01/25/2010	$69.12
	CDW GOVERNMENT	01/27/2010	$185.64
			$5,259.83
LUKE BENFIELD	OMEGA FINANCIAL SERVICES	01/22/2010	$90.00
	OMEGA FINANCIAL SERVICES	01/25/2010	$975.00
			$1,065.00
LYNN MILLARD	OFFICEMAX CT IN#332670	01/20/2010	$119.63
	OFFICEMAX CT IN#607595	01/28/2010	$122.98
			$242.61
LYNNE BROCK	OFFICEMAX CT IN#191572	01/12/2010	$170.08
			$170.08
MARCUS GRAHAM MCINTYRE	LOWES #01705	01/05/2010	$268.64
	LOWES #00410	01/07/2010	$26.09
	PROVANTAGE CORP	01/07/2010	$142.08
	LOWES #01705	01/12/2010	$19.38
	LOWES #01705	01/14/2010	$75.48
	MCMASTER-CARR	01/13/2010	$79.09
	DILLON SUPPLY CO.	01/14/2010	$23.02
	LOWES #01705	01/20/2010	$123.42
	LOWES #01705	01/22/2010	$108.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	LOWES #00410	01/22/2010	$44.22
	LOWES #01004	01/26/2010	$17.33
	LOWES #01705	01/28/2010	$194.34
			$1,121.69
MARGARET DEWOLFE	PRISON INDUSTRIES	01/04/2010	$375.00
	STAPLES BUSINE00348045	01/08/2010	$397.52
	STAPLES BUSINE00348045	01/07/2010	$47.89
	STAPLES BUSINE00348045	01/07/2010	$194.64
	WALMART.COM	01/16/2010	$64.99
			$1,080.04
MARISSA MITZNER	BEACH BIKE AND AUTO	01/11/2010	$20.00
	PAYPAL AMERICANAPP	01/14/2010	$82.80
	AC MOORE STR #109	01/15/2010	$28.61
	AC MOORE STR #109	01/15/2010	$18.10
	WALGREENS #6877	01/25/2010	$6.77
			$156.28
MARK MATHEWS	TIRE TOWN OF CONWAY	01/04/2010	$190.69
	FERGUSON ENT #1924	01/04/2010	$489.24
	LOWES #01705	01/04/2010	$32.71
	NATIONAL LIGHTING INC	01/04/2010	$8.67
	SHERWIN WILLIAMS #2769	01/05/2010	$79.65
	LOWES #01705	01/05/2010	$23.38
	HAGEMEYER NA #26	01/04/2010	$19.01
	HAGEMEYER NA #26	01/04/2010	$56.68
	THOMAS SUPPLY COMPANY	01/05/2010	$4.37
	LOWES #01705	01/05/2010	$6.29
	SHERWIN WILLIAMS #2769	01/07/2010	$33.78
	CONWAY AUTO PARTS	01/07/2010	$29.61
	LOWES #01705	01/07/2010	$115.06
	WW GRAINGER	01/08/2010	$633.82
	JANPAK 5	01/07/2010	$1,596.97
	GRAHAM SPORTS INC	01/07/2010	$1,273.77
	CANNON'S SMALL ENGINE	01/07/2010	$210.60
	VEREENS FARM & TURF CENT	01/11/2010	$253.80
	LOWES #01705	01/11/2010	$29.08
	PRO CHEM INC	01/11/2010	$646.31
	LOWES #01705	01/11/2010	$92.01
	SMITHTURF AND IRRIGATI	01/11/2010	$103.43
	GENERAL WHOLESALE DISTRIB	01/11/2010	$553.55
	LYNN LADDER & SCAFFOLDING	01/12/2010	$200.88
	CONWAY AUTO PARTS	01/12/2010	$324.41
	FINISHMASTER INC 183	01/12/2010	$17.77
	THOMAS SUPPLY COMPANY	01/12/2010	$71.79
	LOWES #01705	01/12/2010	$115.89
	NATIONAL LIGHTING INC	01/11/2010	$109.00
	AMERICAN INDUSTRIES	01/11/2010	$321.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SEVEN OAKS DOORS & HDW	01/13/2010	$353.17
	WW GRAINGER	01/12/2010	$23.16
	CONWAY AUTO PARTS	01/13/2010	$234.57
	GLASSCOCK	01/12/2010	$762.85
	PALMETTO PARTS CO	01/13/2010	$35.31
	LOWES #01705	01/13/2010	$33.72
	CONWAY AUTO PARTS	01/13/2010	$10.30
	BARNETT MEDICAL INC	01/12/2010	$193.75
	C C DICKSON CO 1030	01/14/2010	$29.44
	SHERWIN WILLIAMS #2729	01/14/2010	$159.84
	THOMAS SUPPLY COMPANY	01/14/2010	$158.52
	LONGLEY SUPPLY CO	01/13/2010	$41.14
	TRACTOR SUPPLY #213	01/14/2010	$129.59
	PENNINGTON SEED SC DIV #3	01/13/2010	$931.60
	CONWAY AUTO PARTS	01/14/2010	$11.59
	LONGLEY SUPPLY CO	01/15/2010	$216.95
	SMITHTURF AND IRRIGATI	01/14/2010	$140.52
	LESCO SC 0593	01/15/2010	$819.98
	CONWAY AUTO PARTS	01/15/2010	$6.31
	CARDINAL HEALTH MP&S	01/15/2010	$840.70
	SOUTHEASTERN PAPER GROUP	01/16/2010	$877.00
	WW GRAINGER	01/15/2010	$63.87
	FLAGS UNLIMITED INC.	01/15/2010	$496.84
	FERGUSON ENT #1924	01/15/2010	$208.01
	LOWES #01705	01/15/2010	$52.16
	CHEMSEARCH	01/18/2010	$518.29
	UNITED LABORATORIES	01/18/2010	$1,611.50
	HAGEMEYER NA #26	01/18/2010	$112.28
	C C DICKSON CO 1030	01/19/2010	$319.69
	SHERWIN WILLIAMS #2769	01/19/2010	$142.28
	WP LAW VI	01/19/2010	$40.43
	LONGLEY SUPPLY CO	01/19/2010	$79.32
	HYMAN PAPER CO.	01/20/2010	$1,856.38
	LOWES #01705	01/20/2010	$107.96
	INTERSTATE BATTERY SYSTEM	01/19/2010	$78.63
	LESCO SC 0593	01/20/2010	$114.70
	MCMASTER-CARR	01/19/2010	$1,464.50
	LOWES #01705	01/20/2010	$157.82
	FERGUSON ENT #1924	01/20/2010	$15.92
	CONWAY AUTO PARTS	01/20/2010	$6.48
	CONWAY AUTO PARTS	01/20/2010	$18.27
	WP LAW VI	01/19/2010	$31.79
	WW GRAINGER	01/20/2010	$28.26
	LOWES #01705	01/21/2010	$129.08
	CONWAY AUTO PARTS	01/21/2010	$122.34
	BEST GOLF CARS-MYRTLE	01/21/2010	$489.68
	C C DICKSON CO 1030	01/21/2010	$264.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ProfEqu 1014831387	01/21/2010	$856.06
	LOWES #01705	01/21/2010	$345.43
	HYMAN PAPER CO.	01/21/2010	$23.06
	HAGEMEYER NA #26	01/20/2010	$30.21
	HILL MANUFACTURING CO INC	01/20/2010	$523.84
	TIRE TOWN OF CONWAY	01/21/2010	$185.54
	PRO CHEM INC	01/21/2010	$315.31
	WW GRAINGER	01/21/2010	$41.21
	CES-SC-0042	01/21/2010	$129.60
	FERGUSON ENT #1924	01/22/2010	$517.89
	THE TRANE COMPANY	01/21/2010	$1,937.97
	TRACTOR SUPPLY #213	01/22/2010	$6.42
	GRAHAM SPORTS INC	01/21/2010	$1,193.71
	GRAND STAND POWER EQ	01/21/2010	$86.44
	LOWES #01705	01/22/2010	$161.37
	WP LAW VI	01/21/2010	$162.89
	GRAHAM SPORTS INC	01/20/2010	$924.19
	Gempler 1014847515	01/24/2010	$204.96
	CES-SC-0042	01/22/2010	$111.35
	BUTLER ELECTRIC SUPPLY	01/25/2010	$47.79
	MATT MARSHALL AND COMPANY	01/25/2010	$1,065.45
	THOMAS SUPPLY COMPANY	01/22/2010	$64.66
	THOMAS SUPPLY COMPANY	01/26/2010	$2.40
	CONWAY AUTO PARTS	01/26/2010	$97.46
	FERGUSON ENT #1924	01/26/2010	$168.99
	HYMAN PAPER CO.	01/26/2010	$171.49
	GRAYBAR ELECTRIC COMPANY	01/26/2010	$454.41
	INTERSTATE BATTERY SYSTEM	01/26/2010	$659.68
	CES-SC-0042	01/26/2010	$26.04
	EAST COAST DISTRIBUTORS	01/26/2010	$114.57
	BATTERIES PLUS 123	01/27/2010	$151.09
	LOWES #01705	01/27/2010	$8.36
	LOWES #01705	01/28/2010	$164.38
	THOMAS SUPPLY COMPANY	01/28/2010	$66.08
	PALMETTO PARTS CO	01/27/2010	$21.56
	MOBILE HOME STORE	01/28/2010	$9.69
	SURFSIDE EQUIPMENT RENTA	01/28/2010	$430.86
	WP LAW VI	01/27/2010	$44.70
	HAGEMEYER NA #26	01/27/2010	$443.93
	FERGUSON WTRWRKS #543	01/28/2010	$29.68
	UNITED LABORATORIES	01/28/2010	$539.95
	THOMAS SUPPLY COMPANY	01/28/2010	$525.58
	ATLANTIC IRRIGATION SOUTH	01/27/2010	$118.34
	CONWAY VACUUM CENTER	01/27/2010	$140.24
			$35,509.93
MARSHA FORMAN	DBC BLICK ART MATERIAL	01/05/2010	$14.10
	DBC BLICK ART MATERIAL	01/07/2010	$150.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHA FORMAN	AAF-COASTAL CAROLINAS	01/08/2010	$280.00
	RENAISSANCE GRAPHIC ART I	01/13/2010	$72.32
	UTRECHT MFG. CORP	01/12/2010	$169.20
	CAMCOR INC	01/14/2010	$270.58
	UTRECHT MFG. CORP	01/14/2010	$54.90
	UTRECHT MFG. CORP	01/14/2010	$546.00
	STAPLES BUSINE00348045	01/15/2010	$37.63
	RENAISSANCE GRAPHIC ART I	01/15/2010	$494.69
	CHEAP JOES ART STUFF INC	01/19/2010	$372.90
	HIGHWATER CLAYS	01/22/2010	$951.16
	DBC BLICK ART MATERIAL	01/24/2010	$357.36
	OFFICEMAX CT IN#556022	01/26/2010	$208.32
	CHEAP JOES ART STUFF INC	01/26/2010	$37.30
	DBC BLICK ART MATERIAL	01/29/2010	$1.65
			$4,019.07
MARY SUE KEASLER	NAOSMM	01/24/2010	$50.00
			$50.00
MATTHEW L HOGUE	RADIOSHACK COR00196154	01/19/2010	$10.79
	CVS PHARMACY #7654 Q03	01/21/2010	$6.47
			$17.26
MELISSA-ANNE HALL	THE SALVATION ARMY THRIFT	01/04/2010	$3.99
	GOODWILL LSC STORE 252	01/04/2010	$3.99
	TARGET 00009639	01/07/2010	$19.05
	CLARKS OUTLET #887	01/07/2010	$121.47
	NINE WEST OUTLET #2594	01/07/2010	$121.46
	WILD WEST	01/07/2010	$248.37
	BELK #114 CONWAY	01/11/2010	$21.59
	BELK #114 CONWAY	01/11/2010	$45.31
	D. L. CERNEY	01/13/2010	$233.50
	JUMPIN JAMMERZ	01/14/2010	$64.95
	TARGET 00009639	01/16/2010	$29.36
	SHOEBUY.COM	01/15/2010	$42.95
	VER VT CTRY ECOMMERCE	01/18/2010	$151.78
	PAULAYOUNG-ESPECIALYRS	01/19/2010	$121.95
	SUZANNES ANTIQUES	01/19/2010	$91.80
	BELK #244	01/20/2010	$79.09
	RUE 21 158	01/20/2010	$10.80
	THRIFT STORE	01/21/2010	$26.91
	QUILTERS COTTAGE	01/21/2010	$14.80
	WM SUPERCENTER	01/20/2010	$91.74
	ABRAMS DEPT STORE	01/20/2010	$107.98
	SPEIGHTS SHOE SERVICE	01/22/2010	$48.00
	THE SALVATION ARMY THRIFT	01/21/2010	$33.04
	GOODWILL LSC STORE 251	01/21/2010	$17.15
	FOX & HOUNDS ANTIQUE MALL	01/22/2010	$157.57
	FORGOTTEN TIMES	01/22/2010	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE HALL	GOODWILL LSC STORE 252	01/21/2010	$41.88
	WAL-MART #2712	01/26/2010	$95.55
	KOHLS #1054	01/27/2010	$14.26
	KOHLS #1054	01/27/2010	$144.93
	JCPENNEY STORE 2989	01/28/2010	$73.52
	ROSS STORES #1126	01/27/2010	$29.15
	SUNNY CLEANERS	01/28/2010	$95.02
	SUZANNES ANTIQUES	01/27/2010	$43.20
	DILLARD'S 463 COASTAL GRA	01/28/2010	$68.66
	BELK #244	01/28/2010	$10.89
	FORGOTTEN TIMES	01/27/2010	$32.40
			$2,581.28
MIRINDA CHESTNUT	LE BLEU OF MYRTLE BEACH	01/08/2010	$43.37
	STAPLES BUSINE00348045	01/07/2010	$22.37
	STAPLES BUSINE00348045	01/13/2010	$23.53
	STAPLES BUSINE00348045	01/19/2010	$162.90
	STAPLES BUSINE00348045	01/25/2010	$34.99
	STAPLES BUSINE00348045	01/25/2010	$94.05
	STAPLES BUSINE00348045	01/25/2010	$124.73
	STAPLES BUSINE00348045	01/26/2010	$19.06
			$525.00
MOLLY FRENCH	STAPLES BUSINE00348045	01/04/2010	$14.83
	VWR INTERNATIONAL INC	01/06/2010	$434.33
	BIO RAD	01/06/2010	$154.46
	VWR INTERNATIONAL INC	01/06/2010	$11.90
	VWR INTERNATIONAL INC	01/06/2010	$46.08
	TPT AP1106014S7UJD0A	01/07/2010	$5.00
	TPT AP110601OS9PFU0A	01/07/2010	$5.00
	FISHER SCI ATL	01/08/2010	$315.04
	TPT AP1106014XJ6WW0A	01/08/2010	$5.00
	WARDS NATURAL SCIENCE	01/07/2010	$57.98
	DELTA AIR 0067462668031	01/08/2010	$282.30
	PHENOMENEX, INC	01/09/2010	$363.02
	USAIRWAYS 0377462540973	01/07/2010	$453.80
	USAIRWAYS 0377462540820	01/07/2010	$499.68
	R-BIOPHARM INC	01/11/2010	$229.00
	DENVILLESCIENTIFIC	01/11/2010	$166.03
	RAININ INSTRUMENT LLC	01/11/2010	$261.00
	SIGMA ALDRICH US	01/11/2010	$37.25
	SIGMA ALDRICH US	01/12/2010	$54.57
	FISHER SCI ATL	01/12/2010	$200.44
	INVITROGEN 18868418	01/12/2010	$444.42
	FISHER SCI ATL	01/12/2010	$774.73
	FISHER SCI ATL	01/13/2010	$487.64
	FISHER SCI ATL	01/13/2010	$34.72
	FISHER SCI ATL	01/13/2010	$212.71

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	FISHER SCI ATL	01/13/2010	$377.06
	VWR INTERNATIONAL INC	01/14/2010	$51.41
	SIGMA ALDRICH US	01/14/2010	$214.33
	FISHER SCI ATL	01/14/2010	$29.16
	FISHER SCI ATL	01/16/2010	$129.77
	INVITROGEN 18888268	01/16/2010	$741.86
	CAROLINA BIOLOGICAL SUPPL	01/15/2010	$229.78
	FISHER SCI ATL	01/15/2010	$38.29
	AMERICAN TYPE CULTURE COL	01/15/2010	$108.00
	FISHER SCI ATL	01/16/2010	$342.86
	FISHER SCI ATL	01/19/2010	$837.34
	VWR INTERNATIONAL INC	01/19/2010	$26.11
	FISHER SCI ATL	01/19/2010	$101.88
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$160.69
	OFFICEMAX CT IN#432121	01/21/2010	$379.23
	STAPLES BUSINE00348045	01/20/2010	$108.09
	FISHER SCI ATL	01/23/2010	$75.19
	FISHER SCI ATL	01/22/2010	$198.57
	CAROLINA BIOLOGICAL SUPPL	01/23/2010	$50.05
	FISHER SCI ATL	01/27/2010	$161.96
	CAROLINA BIOLOGICAL SUPPL	01/27/2010	$151.41
	GETINGE USA	01/28/2010	$780.47
	TREVIGEN INC	01/28/2010	$498.50
	CRESCENT CHEMICAL CO	01/28/2010	$71.01
			$11,413.95
NADINE GODWIN	OFFICEMAX CT IN#105873	01/08/2010	$391.90
	STAPLES BUSINE00348045	01/21/2010	$72.78
			$464.68
NICOLE WESLEY	WAL-MART #4664	01/06/2010	$53.48
	WAL-MART #4664	01/12/2010	$38.56
	WM SUPERCENTER	01/22/2010	$17.05
	LOWES #01705	01/22/2010	$40.23
			$149.32
NYOKA HUCKS	LE BLEU OF MYRTLE BEACH	01/12/2010	$37.64
	OFFICEMAX CT IN#319692	01/15/2010	$124.20
	SOUTHERN COMPUTER WAREHO	01/18/2010	$79.50
	TAPE RESOURCES, LLC	01/19/2010	$309.60
	THE GERONTOLOGICAL SOC	01/20/2010	$108.50
	STAPLES BUSINE00348045	01/19/2010	$101.56
	OFFICEMAX CT IN#430562	01/22/2010	$162.31
	SOUTHERN COMPUTER WAREHO	01/22/2010	$76.21
	THE GEOLOGICAL SOCIETY	01/22/2010	$65.00
	HERALD OFFICE SUPPLY INC	01/25/2010	$303.48
			$1,368.00
PAT WEST	ASHLEY FURNITURE HOME	01/08/2010	$2,093.04
	LOWES #01705	01/09/2010	$160.92

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Cardholder	Vendor Name	Purchase Date	Amount
PAT WEST	LOWES #01705	01/28/2010	$66.52
			$2,320.48
PATRICIA H WEST	VERNON LIBRARY SUPPLIES,	01/08/2010	$465.87
	LOWES #01705	01/08/2010	$49.63
	OFFICEMAX CT IN#089990	01/11/2010	$127.86
	OFFICEMAX CT IN#221961	01/13/2010	$107.57
	STAPLES BUSINE00348045	01/12/2010	$183.69
	STAPLES BUSINE00348045	01/12/2010	$54.36
	DEMCO INC	01/12/2010	$76.64
	CDW GOVERNMENT	01/15/2010	$89.82
	SHI INTERNATIONAL CORP	01/20/2010	$265.41
	STAPLES BUSINE00348045	01/19/2010	$91.80
	STAPLES BUSINE00348045	01/20/2010	$33.90
	STAPLES BUSINE00348045	01/20/2010	$85.96
	OFFICEMAX CT IN#427947	01/21/2010	$78.00
	GRESSCO LTD	01/21/2010	$1,306.55
			$3,017.06
PATRICIA TAYLOR	NEOFLIX INDIE FILMS	01/27/2010	$302.01
			$302.01
PATTY CARTER	FEDEX KINKO'S #1575	01/07/2010	$377.57
			$377.57
PAUL T GAYES	VERIZON WRLS 72823-01	01/16/2010	$27.24
	LOWES #01705	01/18/2010	$32.46
	THE GEOLOGICAL SOCIETY	01/20/2010	$230.00
	USAIRWAYS 0372376744504	01/24/2010	$274.30
			$564.00
PAULA DRUMMOND	OFFICEMAX CT IN#946178	01/05/2010	$120.24
	AMERICAN COLLEGE PERSON	01/19/2010	$75.00
			$195.24
PAULA HOLT	DMV INTERNET 205	01/11/2010	$6.00
	STAPLES BUSINE00348045	01/13/2010	$28.34
	STAPLES BUSINE00348045	01/14/2010	$52.88
	HORRY TELEPHONE COOPERATI	01/15/2010	$108.00
	SMITHTURF AND IRRIGATI	01/15/2010	$292.96
	STAPLES BUSINE00348045	01/19/2010	$58.20
	SCNLA	01/21/2010	$30.00
	SCNLA	01/21/2010	$40.00
	TLF GRANNY'S FLORIST	01/22/2010	$162.00
	STAPLES BUSINE00348045	01/25/2010	$1,597.27
			$2,375.65
PAULA LIPPERT	Amazon.com	01/08/2010	$25.72
	STAPLES BUSINE00348045	01/08/2010	$173.32
	CDW GOVERNMENT	01/11/2010	$751.89
	OFFICEMAX CT IN#218716	01/13/2010	$483.74
	STAPLES BUSINE00348045	01/12/2010	$30.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	STAPLES BUSINE00348045	01/13/2010	$600.74
	OFFICEMAX CT IN#334088	01/19/2010	$395.28
			$2,460.88
PENNY OAKLEY	WAL-MART #4664	01/11/2010	$114.79
	FOOD LION #0289	01/12/2010	$23.67
			$138.46
PHILLIP MOORE	LOWES #01705	01/13/2010	$46.69
	OFFICEMAX CT IN#406645	01/21/2010	$92.92
	STRAND COMMUNICATIONS INC	01/27/2010	$96.12
			$235.73
POPPY HEPP	STAPLES BUSINE00348045	01/12/2010	$70.96
	STAPLES BUSINE00348045	01/12/2010	$27.50
	OFFICEMAX CT IN#296353	01/15/2010	$158.42
	STAPLES BUSINE00348045	01/26/2010	$5.68
			$262.56
PORTER NELSON MEDLEY III	BED BATH & BEYOND #772	01/24/2010	$135.07
			$135.07
RACHEL HARRIS	LOWES #01705	01/07/2010	$78.31
	LOWES #01705	01/11/2010	$42.06
	LOWES #01705	01/12/2010	$49.50
	UTRECHT MFG. CORP	01/12/2010	$42.60
	EYELET OUTLET LLC	01/14/2010	$4.98
	US ART COMPANY INC	01/13/2010	$1,685.15
	STAPLES BUSINE00348045	01/14/2010	$20.27
	LOWES #01705	01/19/2010	$13.52
	SOUTHERN SIGNS & BANNE	01/20/2010	$93.22
	TERRYS CUSTOM FRAMING	01/21/2010	$64.80
	LEILAHOLTSMAN3013204794	01/21/2010	$1,250.00
	LOWES #01705	01/27/2010	$1.05
	SOCIETY FOR PHOTOGRAPH	01/26/2010	$390.00
			$3,735.46
RICHARD VISO	THE GEOLOGICAL SOCIETY	01/07/2010	$70.00
	AGU-AMER INS OF PHYS SOCI	01/12/2010	$20.00
	LOWES #01705	01/13/2010	$9.53
	Amazon.com	01/14/2010	$57.88
	LOWES #01705	01/14/2010	$12.87
			$170.28
RITA SMITH	OFFICE MAX	01/09/2010	$56.15
	WAL-MART #2712	01/10/2010	$29.43
	GODADDY.COM	01/15/2010	$10.87
	OFFICE MAX	01/17/2010	$192.91
	OFFICE MAX	01/21/2010	$41.18
			$330.54
ROSEMARY BARRA	INT COUNCIL OF FINE ARTS	01/12/2010	$350.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
SAMANTHA BYRD	WM SUPERCENTER	01/25/2010	$12.96
	OFFICEMAX CT IN#538046	01/27/2010	$47.83
	CDW GOVERNMENT	01/28/2010	$443.71
			$504.50
SANDRA WILLIAMS	STAPLES BUSINE00348045	01/04/2010	$40.66
	STAPLES BUSINE00348045	01/04/2010	$26.14
	STAPLES BUSINE00348045	01/15/2010	$84.08
	OFFICEMAX CT IN#355011	01/19/2010	$244.77
			$395.65
SANDY MISHOE	DOCUSYSTEMS INC	01/04/2010	$179.76
	FARONICS TECHNOLOGIES USA	01/07/2010	$220.20
	STAPLES BUSINE00348045	01/20/2010	$24.39
	STAPLES BUSINE00348045	01/20/2010	$18.23
	STAPLES BUSINE00348045	01/20/2010	$3.07
	STAPLES BUSINE00348045	01/20/2010	$86.15
	STAPLES BUSINE00348045	01/21/2010	$79.03
	LE BLEU OF MYRTLE BEACH	01/21/2010	$12.96
			$623.79
SANTEE COOPER	SANTEE COOPER	01/13/2010	$35,820.12
	SANTEE COOPER	01/13/2010	$32,194.48
	SANTEE COOPER	01/13/2010	$49,000.00
	SANTEE COOPER	01/13/2010	$50,000.00
	SANTEE COOPER	01/22/2010	$5,384.50
			$172,399.10
SARAH RABON	STAPLES BUSINE00348045	01/06/2010	$150.21
	STAPLES BUSINE00348045	01/07/2010	$90.40
	OFFICEMAX CT IN#457634	01/22/2010	$209.75
	OFFICEMAX CT IN#458836	01/22/2010	$5.52
			$455.88
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	01/08/2010	$694.70
	CBORD GROUP	01/15/2010	$49.31
			$744.01
SHAMEKA MONTGOMERY	JUMP USA COM	01/11/2010	$46.89
	OFFICEMAX CT IN#158633	01/12/2010	$42.55
	OFFICEMAX CT IN#135974	01/12/2010	$45.38
			$134.82
SHARON GILMAN	CAROLINA BIOLOGICAL SUPPL	01/13/2010	$9.61
	FISHER SCI ATL	01/13/2010	$56.03
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$17.20
			$82.84
SHARON SLUYS	OFFICE DEPOT #2179	01/13/2010	$47.48
	OFFICE DEPOT #2179	01/13/2010	$58.28
			$105.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	NORMAN'S CLEANERS INC	01/18/2010	$43.20
	KENT STATE UNIVERSITY	01/25/2010	$300.00
	ISTOCK INTERNATIONAL	01/28/2010	$39.00
			$382.20
SHERRY CRAWFORD	STAPLES BUSINE00348045	01/05/2010	$64.17
	STAPLES BUSINE00348045	01/11/2010	$1.51
	STAPLES BUSINE00348045	01/11/2010	$50.09
	OFFICEMAX CT IN#535803	01/26/2010	$29.01
	OFFICEMAX CT IN#536204	01/26/2010	$29.49
	OFFICEMAX CT IN#511024	01/27/2010	$96.94
			$271.21
STEPHANIE FREEMAN	DELTA AIR 0062318207649	01/04/2010	$484.50
	YAHOO! TRAVEL	01/06/2010	$6.99
	USAIRWAYS 0377728499830	01/06/2010	$362.80
	USAIRWAYS 0377729291221	01/08/2010	$659.30
	DELTA AIR 0067732249280	01/20/2010	$666.30
	YAHOO! TRAVEL	01/20/2010	$6.99
	OFFICEMAX CT IN#463848	01/22/2010	$141.98
	OFFICEMAX CT IN#423092	01/21/2010	$196.90
			$2,525.76
STEVE KELSEY	SIMPLEX GRINNELL WEB P	01/19/2010	$486.78
	MEDTRONIC EMERGENCY RESPO	01/27/2010	$43.88
			$530.66
SUSAN LIBES	FISHER SCI ATL	01/01/2010	$107.13
	FISHER SCI ATL	12/31/2009	$81.70
	ACT BEM 2010 - UNCW	01/16/2010	$175.00
	FISHER SCI ATL	01/27/2010	$117.85
	MICROLOGY LABORATORIES	01/26/2010	$340.69
			$822.37
SUSAN SOUCY	REEF ENVIRONMENTAL EDUCAT	01/06/2010	$32.50
	INVITROGEN 18857842	01/08/2010	$152.24
	AMERICAN RED CROSS HC CH	01/08/2010	$240.00
	WARDS NATURAL SCIENCE	01/07/2010	$254.29
	FERMENTAS	01/07/2010	$74.00
	FISHER SCI ATL	01/12/2010	$453.99
	NATIONAL WELDERS #31	01/08/2010	$192.48
	UNIVERSITY OF S CAR	01/13/2010	$16.00
	CEM CORP	01/13/2010	$629.77
	TECHHEIST	01/14/2010	$88.06
	HACH COMPANY	01/15/2010	$117.03
	BIO RAD VISOUCY01/14/1	01/15/2010	$407.07
	WP LAW VI	01/14/2010	$1,059.60
	ORB AP11010129DBGS0A	01/19/2010	$6.99
	CONTINENTAL 0057463580078	01/19/2010	$676.20
	USAIRWAYS 0372376191927	01/19/2010	$213.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	USAIRWAYS 0372376194855	01/19/2010	$563.30
	MIDWEST EXP 4537732275046	01/20/2010	$486.20
	MIDWEST EXP 4537732275044	01/20/2010	$486.20
	AIP-LB SOCIETY SE01 OF 01	01/22/2010	$150.00
	AIP-LB SOCIETY SE01 OF 01	01/22/2010	$390.00
	FISHER SCI ATL	01/26/2010	$91.64
	FISHER SCI ATL	01/26/2010	$445.58
			$7,226.44
SUSAN TALBOT	OFFICEMAX CT IN#073878	01/07/2010	$141.18
	STAPLES BUSINE00348045	01/06/2010	$260.16
	STAPLES BUSINE00348045	01/06/2010	$36.22
	LE BLEU OF MYRTLE BEACH	01/06/2010	$59.53
	PAPER DIRECT	01/11/2010	$13.95
	PAPER DIRECT	01/11/2010	$91.96
	FOOD LION #1384	01/12/2010	$16.36
	STAPLES BUSINE00348045	01/15/2010	$69.68
			$689.04
SUZANNE BEVERLY	STAPLES BUSINE00348045	01/14/2010	$46.45
	GREGORY POOLE EQUIPMEN	01/19/2010	$68.00
	OVERHEAD DOOR COMPANY	01/14/2010	$45.00
	SMITH RUBBER STAMP & SEAL	01/22/2010	$15.65
			$175.10
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$103.51
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$10.57
	FISHER SCI ATL	01/22/2010	$350.31
	FISHER SCI ATL	01/26/2010	$65.63
			$530.02
TARA SAVILLE	READY CARE/ PUREFIJI	01/12/2010	$102.04
	JOHN SINES EDITING SER	01/15/2010	$21.00
	WM SUPERCENTER	01/21/2010	$35.33
	LOWES #01705	01/21/2010	$51.73
	FIRST AID SUPPLIES ONLIN	01/22/2010	$54.00
	2XL CORP/CARE-GYMWIPES	01/27/2010	$248.46
	SYX GLOBALINDUSTRIALEQ	01/28/2010	$176.75
			$689.31
TRAVIS OVERTON	ASJA	01/26/2010	$95.00
			$95.00
TRENNY NEFF	FACEBOOK ADVERTISING	01/07/2010	$100.00
	FACEBOOK ADVERTISING	01/09/2010	$250.00
	FACEBOOK ADVERTISING	01/08/2010	$70.74
	FACEBOOK ADVERTISING	01/10/2010	$250.00
	FACEBOOK ADVERTISING	01/11/2010	$250.00
	FACEBOOK ADVERTISING	01/12/2010	$264.21
	FACEBOOK ADVERTISING	01/13/2010	$246.90
	EDUCATIONAL THEATRE ASSOC	01/11/2010	$1,011.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	COASTAL OBSERVER	01/12/2010	$400.00
	THE SUN NEWS	01/19/2010	$644.80
	NEXT MEDIA MYRTLE BEACH	01/20/2010	$459.00
	THE HORRY INDEPENDENT	01/19/2010	$1,330.00
	MGI WBTW13	01/20/2010	$500.00
	EDUCATIONAL THEATRE ASSOC	01/21/2010	$1,011.50
	AP SC HUMANITIES COUNC	01/27/2010	$300.00
			$7,088.65
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	01/08/2010	$51.63
	NUESOFT TECHNOLOGIES INC	01/13/2010	$40.00
			$91.63
WENDI V. LEE	LE BLEU OF MYRTLE BEACH	01/06/2010	$27.60
	STAPLES BUSINE00348045	01/06/2010	$4.31
	STAPLES BUSINE00348045	01/06/2010	$30.88
	STAPLES BUSINE00348045	01/08/2010	$60.48
	NEWZ GROUP	01/08/2010	$259.20
	COASTAL CLEANERS	01/11/2010	$87.78
	D J WALL STREET JOURNAL	01/13/2010	$74.75
	48HOURPRINT.COM	01/14/2010	$1,777.73
	TNC EP MAGAZINE	01/15/2010	$99.00
	WALMART.COM	01/20/2010	$155.97
	48HOURPRINT.COM	01/23/2010	$171.19
	48HOURPRINT.COM	01/27/2010	$211.19
	VIRTUAL TRAINING CO INC	01/29/2010	$30.00
	THE SUN NEWS	01/28/2010	$188.00
			$3,178.08
WILLIAM EDMONDS	STAPLES BUSINE00348045	01/08/2010	$227.16
	CALUMET 7147719	01/09/2010	$176.97
	STAPLES BUSINE00348045	01/08/2010	$203.57
	STAPLES BUSINE00348045	01/13/2010	$203.57
	CAMCOR INC	01/19/2010	$155.51
	CALUMET 7158982	01/21/2010	$58.48
	CALUMET 7158662	01/21/2010	$68.35
	HERALD OFFICE SUPPLY INC	01/22/2010	$1,078.92
	CAMCOR INC	01/27/2010	$58.92
	CALUMET 7168425	01/29/2010	$19.99
			$2,251.44
WILLIAM G WEISNER	KITCHEN COLLECTION #122	01/15/2010	$43.19
	KITCHEN COLLECTION #122	01/15/2010	$43.19
			$86.38
YVONNE HARPS	CCU BOOKSTORE #767	01/11/2010	$500.00
	CCU BOOKSTORE #767	01/11/2010	$500.00
	SC STATE COUNCIL OF INTL	01/17/2010	$300.00
	OFFICEMAX CT IN#482296	01/22/2010	$141.51
			$1,441.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE LASANE	NATL BOARD OF CRTFED COUN	01/07/2010	$75.00
	USAIRWAYS 0377463660845	01/20/2010	$559.30
	PLN PRICELINE.COM AIR	01/21/2010	$16.00
			$650.30

Total for COASTAL CAROLINA UNIVERSITY: $483,341.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	VWR INTERNATIONAL INC	12/31/2009	$43.53
	EDU. SCIENCE 00 OF 00	01/01/2010	$106.00
	INVITROGEN 18875795	01/13/2010	$202.61
	AMRESCO INC 01 OF 01	01/13/2010	$60.11
	WARDS NATURAL SCIENCE	01/27/2010	$27.90
			$440.15
ALEXANDRA THACKER	OUT OF HAND	01/08/2010	$59.13
	HOME TEAM BBQ	01/11/2010	$330.50
			$389.63
ALFAIR MEREDITH	OFFICE DEPOT #1127	01/05/2010	$64.47
	OFFICE DEPOT #145	01/05/2010	$66.55
	OFFICE DEPOT #1214	01/05/2010	$190.63
	OFFICE DEPOT #145	01/11/2010	$34.10
	Amazon.com	01/14/2010	$266.65
	FOOD LION #1183	01/14/2010	$55.15
	STAPLES DIRECT00209411	01/21/2010	$193.49
	STAPLES DIRECT00209411	01/21/2010	$32.70
	FOOD LION #1183	01/28/2010	$42.83
			$946.57
ALICE MANARD	FRAMES UNLIMITED	01/11/2010	$873.28
	STAPLES DIRECT00209908	01/12/2010	$150.48
	US SAILING ASSOCIATION	01/13/2010	$150.00
	WEST MARINE 1237	01/13/2010	$21.19
	STAPLES 00108266	01/15/2010	$84.89
			$1,279.84
ALISON PIEPMEIER	PAYPAL RMILK	01/17/2010	$25.00
	CONSTANT CONTACT	01/20/2010	$25.00
			$50.00
ALLAN STRAND	FISHER SCI ATL	01/27/2010	$280.00
			$280.00
ALMA HURD	NOWAK DENTAL SUPPLIES	01/14/2010	$251.02
	CSN STORES	01/16/2010	$144.00
	UNIVERSITY OF ST ANDREWS	01/28/2010	$501.72
			$896.74
ALYSON GOFF	DIAMOND SPRINGS WATER	01/04/2010	$32.69
	GREATER SUMMERVILLE/DORCH	01/07/2010	$50.00
	OFFICEMAX CT IN#253147	01/14/2010	$37.43
	OFFICEMAX CT IN#427888	01/22/2010	$70.44
	OFFICEMAX CT IN#463994	01/22/2010	$38.12
	OFFICEMAX CT IN#505123	01/26/2010	$18.49
	DIAMOND SPRINGS WATER	01/25/2010	$23.25
	SAVE-ON-CRAFTS.COM	01/27/2010	$26.13
	OFFICEMAX CT IN#591193	01/27/2010	$153.30
			$449.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	SC BROADCASTERS A01 OF 01	01/06/2010	$60.00
	BROADCASTERS GENERAL STO	01/08/2010	$32.49
	BROADCASTERS GENERAL STO	01/08/2010	$238.70
	BROADCASTERS GENERAL STO	01/08/2010	$350.55
	BEST BUY MHT 00011205	01/20/2010	$247.24
	MSCN-FRND-WB	01/21/2010	$239.98
	B & H PHOTO-VIDEO.COM	01/21/2010	$151.90
			$1,320.86
AMANDA REID	Amazon Prime	12/31/2009	$79.00
	Amazon.com	01/06/2010	$35.35
	AMAZON MKTPLACE PMTS	01/06/2010	$13.22
	STAPLES DIRECT00209908	01/06/2010	$120.92
	AMAZON MKTPLACE PMTS	01/07/2010	$32.85
	AMAZON MKTPLACE PMTS	01/10/2010	$33.99
	AMAZON MKTPLACE PMTS	01/08/2010	$102.79
	CHRISTOPHER-GORDON INC	01/12/2010	$652.91
	FELLOWES INC	01/16/2010	$30.95
			$1,101.98
AMY LANGVILLE	APPLE STORE #R318	01/13/2010	$31.18
	MATH ASSOC INTERNET	01/25/2010	$304.00
			$335.18
AMY ORR	TRANSWORLD INC	01/21/2010	$1,315.35
			$1,315.35
AMY SEAGO	DOMINOS PIZZA #5657	01/10/2010	$104.85
	THE SPORTSMAN SHOP	01/11/2010	$91.36
	ON THE RUN	01/12/2010	$1,012.65
	POTOMAC RIVER RUNNING-	01/22/2010	$1,597.88
			$2,806.74
AMY SOLOMON	OFFICEMAX CT IN#964153	01/05/2010	$16.38
	OFFICEMAX CT IN#481697	01/22/2010	$89.73
	OFFICEMAX CT IN#482050	01/22/2010	$22.64
			$128.75
ANDREW BERGSTROM	APPLE STORE #R318	01/06/2010	$105.35
	Amazon.com	01/15/2010	$31.49
	APPLE STORE #R318	01/14/2010	$85.89
			$222.73
ANDREW WILSON	USPS 45148802429802188	12/31/2009	$44.00
	MUSC CASHIER'S OFFICE	01/26/2010	$185.34
			$229.34
ANGELO ANASTOPOULO	USPS 45148802429802188	01/06/2010	$9.27
	UNITED STATES PROFESSIONA	01/07/2010	$238.00
	RKO/TOTAL GRAPHICS	01/16/2010	$89.87
	RADIOSHACK COR00119792	01/16/2010	$59.12
	USPS 45148102429802592	01/21/2010	$10.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	ODLE GROUP/GRAVITY/IMAGE	01/20/2010	$742.93
	CAP AMERICA INC.	01/10/2010	$265.59
	CVS PHARMACY #4026 Q03	01/23/2010	$9.56
	BEST BUY MHT 00011205	01/27/2010	$42.99
			$1,468.03
ANJA URBANSKI	OFFICE DEPOT #145	01/16/2010	$48.34
			$48.34
ANNE CIPOLLA	LOWES #00661	01/07/2010	$22.19
	YO BURRITO CHARLESTON	01/07/2010	$42.48
	KMART 3080	01/11/2010	$17.18
	LD-123 INKJETS	01/12/2010	$16.95
	FEDEX KINKO'S #1523	01/13/2010	$69.82
	KRISPY KREME CHALRES 0098	01/23/2010	$85.87
	APPLE STORE #R318	01/22/2010	$383.79
	STARBUCKS USA 00141200	01/24/2010	$13.14
	SPREADSHIRT.COM	01/25/2010	$94.60
			$746.02
ANNE TROMBOLD MAY	CARDINAL HEALTH MP&S	01/05/2010	$103.43
	CARDINAL HEALTH MP&S	01/05/2010	$654.53
	CARDINAL HEALTH MP&S	01/07/2010	$577.24
	OFFICEMAX CT IN#057783	01/07/2010	$121.08
	OFFICEMAX CT IN#030450	01/07/2010	$24.84
	CARDINAL HEALTH MP&S	01/07/2010	$83.82
	CARDINAL HEALTH MP&S	01/07/2010	$7.88
	MOORE MEDICAL LLC WEB	01/08/2010	$399.58
	OFFICEMAX CT IN#298284	01/15/2010	$24.66
	CARDINAL HEALTH MP&S	01/18/2010	$33.62
	CARDINAL HEALTH MP&S	01/18/2010	$679.74
	CARDINAL HEALTH MP&S	01/18/2010	$671.91
	CARDINAL HEALTH MP&S	01/18/2010	$900.00
	CARDINAL HEALTH MP&S	01/18/2010	$7.36
	DIAMOND SPRINGS WATER	01/19/2010	$20.10
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
	MOORE MEDICAL LLC WEB	01/19/2010	$197.15
	OFFICEMAX CT IN#440513	01/21/2010	$9.68
	OFFICEMAX CT IN#623855	01/28/2010	$28.29
			$4,550.29
ANNETTE L VANHANNEGEYN	CAROLINA FLAG & BANNER	01/06/2010	$209.63
	OFFICEMAX CT IN#245333	01/14/2010	$73.53
	APPTCARD	01/27/2010	$52.68
			$335.84
ANTHONY BIRDS	LOWES #00661	01/06/2010	$76.22
	LOWES #00661	01/13/2010	$36.77
			$112.99
ANTHONY CIUFFO	WAL-MART #0632	01/03/2010	$14.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CIUFFO	STAPLES 00115832	12/30/2009	$31.15
	RADIOSHACK COR00193268	01/14/2010	$97.53
			$142.78
ATHLETICS GHOST TRAVEL	MARRIOTT HOTELS-CHATTANOG	01/05/2010	$2,638.20
	COURTYARD BY MARRIOTT-HOM	01/06/2010	$2,973.60
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	COMFORT SUITES	01/07/2010	$7,883.33
	BAYMONT INN & SUITES S	01/10/2010	$71.68
	SLEEP INN	01/23/2010	$1,489.38
	COURTYARD BY MARRIOTT-BUR	01/25/2010	$1,826.51
	COURTYARD BY MARRIOTT-BUR	01/26/2010	$98.57
			$17,984.79
BARBARA DUVAL	PAYPAL DAVID BULL	01/15/2010	$14.00
	GRAPHIC CHEMICAL &	01/21/2010	$503.10
			$517.10
BARBARA GREEN	MAIL BOXES ETC. #2386	01/06/2010	$25.32
	OFFICE DEPOT #2233	01/10/2010	$82.30
	RESTAURANT OWNER.COM	01/14/2010	$12.99
	STAPLES 00117127	01/27/2010	$46.06
			$166.67
BETHANY LAPLANTE	FACEBOOK ADVERTISING	12/31/2009	$25.28
	FACEBOOK ADVERTISING	01/05/2010	$25.73
	FACEBOOK ADVERTISING	01/11/2010	$4.28
	WELDON WILLIAMS & LICK	01/14/2010	$422.76
	SQUARE 1 IMAGE SOLUTIONS	01/15/2010	$96.62
	WAL-MART	01/19/2010	$28.09
	ALL AMERICAN AWARDS	01/19/2010	$312.60
	CHARLESTON COTTON EXCH	01/22/2010	$1,487.59
	FEDEX 870441762978	01/22/2010	$21.19
	CHARLESTON COTTON EXCH	01/25/2010	$1,582.94
	MONZA	01/27/2010	$112.24
			$4,119.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	OFFICEMAX CT IN#064658	01/07/2010	$84.60
	OFFICEMAX CT IN#216927	01/14/2010	$173.76
	OFFICEMAX CT IN#262828	01/15/2010	$47.99
	COF MAIL SERVICES	01/21/2010	$220.00
	CHARLOTTE BIZ JOURNAL	01/21/2010	$94.00
	GUITARCENTER.COM	01/25/2010	$291.28
	FEDEX KINKO'S #1523	01/27/2010	$112.88
	OFFICEMAX CT IN#571577	01/27/2010	$73.23
	OFFICEMAX CT IN#591933	01/27/2010	$100.94
			$1,198.68
BILL CARSWELL	WALGREENS #6075	12/31/2009	$16.16
	HARRIS TEETER	12/31/2009	$78.09
	HARRIS TEETER	01/09/2010	$36.88
	HARRIS TEETER	01/21/2010	$16.28
	WM SUPERCENTER	01/23/2010	$51.43
			$198.84
BILL MANARIS	Amazon.com	01/17/2010	$75.76
	Amazon.com	01/28/2010	$47.15
			$122.91
BRENDA BURBAGE	DIAMOND SPRINGS WATER	01/04/2010	$11.17
	DMI DELL HIGHER EDUC	01/09/2010	$107.49
	DIAMOND SPRINGS WATER	01/26/2010	$11.17
	TECHSMITH CORPORATION	01/28/2010	$37.95
			$167.78
BRIAN MCGEE	THE CHRONICLE	01/04/2010	$260.00
	THE CHRONICLE	01/04/2010	$260.00
	FEDEX 72062501566	01/10/2010	$2.15
	FEDEX 468700410109316	01/10/2010	$9.54
	WHOLESALE INDUSTRIAL ELEC	01/22/2010	$54.79
			$586.48
BRIAN SULLIVAN	NCS PEARSON	01/06/2010	$89.00
	Amazon.com	01/15/2010	$67.75
			$156.75
BRUCE ZIMMERMAN	CVS PHARMACY #1039	12/30/2009	$15.03
	NATIONAL WELDERS #15	01/04/2010	$11.52
			$26.55
CANDACE JARUSZEWICZ	NAEYC INTERNET	01/21/2010	$300.00
			$300.00
CANTRELLE GILLIARD	STAPLES 00115832	01/04/2010	$15.04
	OFFICE DEPOT #1081	01/08/2010	$167.68
	OFFICE DEPOT #1214	01/11/2010	$148.00
	OFFICE DEPOT #1214	01/13/2010	$429.45
	BEST BUY MHT 00011205	01/19/2010	$587.97
	CRUCIAL.COM-LEXARMEDIA	01/22/2010	$61.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,410.12
CAROLYN JONES	STERICYCLE	01/28/2010	$60.71
			$60.71
CARRIE BEN-YISRAEL	WM SUPERCENTER	01/08/2010	$59.65
	OFFICEMAX CT IN#342516	01/22/2010	$64.48
	OFFICEMAX CT IN#480748	01/22/2010	$25.76
	OFFICEMAX CT IN#480962	01/22/2010	$6.44
	OFFICEMAX CT IN#480192	01/22/2010	$514.70
	APPTCARD	01/27/2010	$42.46
	OFFICEMAX CT IN#493914	01/27/2010	$6.44
			$719.93
CASSANDRA J RUNYON	POSTNET	01/09/2010	$10.33
			$10.33
CATHERINE BOYD	OFFICE DEPOT #2002	12/30/2009	$143.89
	DIAMOND SPRINGS WATER	01/19/2010	$51.92
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
			$201.19
CATHERINE MERROW	IBT IIS FINGERPRINT COM	01/04/2010	$48.50
	IBT IIS FINGERPRINT COM	01/04/2010	$48.50
	IBT IIS FINGERPRINT COM	01/04/2010	$48.50
	IBT IIS FINGERPRINT COM	01/04/2010	$48.50
	IBT IIS FINGERPRINT COM	01/05/2010	$48.50
	IBT SPRINGFIELD 5	01/06/2010	$291.00
	IBT IIS FINGERPRINT COM	01/05/2010	$43.50
	WM SUPERCENTER	01/08/2010	$238.60
	CVS PHARMACY #1039	01/12/2010	$2.63
	OFFICE MAX	01/13/2010	$137.00
	ALL AMERICAN AWARDS	01/15/2010	$112.87
	OFFICEMAX CT IN#406801	01/20/2010	$83.80
			$1,151.90
CATHLEEN SETFORD	COMPUSULT INC	01/08/2010	$137.25
	LOWES #00661	01/14/2010	$25.28
	LOWES #00661	01/18/2010	$4.82
			$167.35
CATHY PEEBLES	PRODATAPLUS.COM	01/04/2010	$160.43
	DIAMOND SPRINGS WATER	01/05/2010	$51.46
	FORMS AND SUPPLY-AOPD	01/06/2010	$903.72
	OFFICEMAX CT IN#974837	01/05/2010	$157.61
	OFFICEMAX CT IN#986000	01/05/2010	$294.66
	OFFICE DEPOT #1214	01/08/2010	$64.44
	OFFICEMAX CT IN#105832	01/08/2010	$5.13
	OFFICEMAX CT IN#914259	01/08/2010	$15.95
	OFFICEMAX CT IN#171627	01/13/2010	$57.63
	OFFICEMAX CT IN#282068	01/14/2010	$11.37
	TGT TARGET.COM	01/15/2010	$69.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	DIAMOND SPRINGS WATER	01/14/2010	$51.46
	TGT TARGET.COM	01/15/2010	$62.88
	CUPA HR	01/21/2010	$665.00
	LOWES #00701	01/22/2010	$63.43
	OFFICEMAX CT IN#496919	01/26/2010	$10.63
	OFFICEMAX CT IN#497506	01/26/2010	$8.22
	OFFICEMAX CT IN#565945	01/27/2010	$127.58
	OFFICEMAX CT IN#567855	01/27/2010	$59.83
	APPTCARD	01/27/2010	$26.34
	OFFICEMAX CT IN#599713	01/28/2010	$35.49
			$2,902.29
CHAD WILLIAMS	MF ATLETIC AND PERF BETTE	01/04/2010	$65.60
	LOWES #00661	01/24/2010	$92.36
			$157.96
CHERISE BROWDER	OFFICEMAX CT IN#026953	01/06/2010	$549.25
	DMI DELL HIGHER EDUC	01/09/2010	$410.52
	OFFICEMAX CT IN#076991	01/11/2010	$51.94
	OFFICEMAX CT IN#299371	01/15/2010	$45.37
	OFFICEMAX CT IN#322509	01/20/2010	$15.45
	OFFICEMAX CT IN#322510	01/26/2010	$4.73
			$1,077.26
CHERYL G CONNOR	XEROX SUPPLY TEXAS	01/06/2010	$207.48
	PROF BINDING8053760177	01/08/2010	$115.70
	XPEDX-INTL PAPER	01/12/2010	$391.20
	XPEDX-INTL PAPER	01/12/2010	$7.72
	DIAMOND SPRINGS WATER	01/14/2010	$10.40
	XPEDX-INTL PAPER	01/15/2010	$1,406.00
	XPEDX-INTL PAPER	01/27/2010	$142.08
			$2,280.58
CHRISTIAN DUNCAN	EXPERIENCE CAREER FAIR	01/12/2010	$125.00
			$125.00
CHRISTOPHER KOREY	NATIONAL WELDERS #15	01/13/2010	$6.19
			$6.19
CHRISTOPHER STARR	EAST BAY TRUE VALUE	01/21/2010	$12.89
	APL APPLE ONLINE STORE	01/22/2010	$29.99
	AMAZON MKTPLACE PMTS	01/22/2010	$26.34
	CVS PHARMACY #1039	01/21/2010	$8.59
	DRI TELESTREAM	01/21/2010	$29.00
			$106.81
CHRISTOPHER TRUE	NATIONAL WELDERS #15	01/07/2010	$86.40
	THE HOME DEPOT 1118	01/14/2010	$21.05
	PUBLIX #633	01/15/2010	$17.20
	WWW.NEWEGG.COM	01/21/2010	$359.98
	CHARLESTON IMAGING	01/22/2010	$125.74
	BEST BUY MHT 00011205	01/27/2010	$322.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$932.84
CLAIRE FUND	FEDEX 234966710002534	01/13/2010	$5.37
	FEDEX 305001127711	01/13/2010	$13.00
	CAROL MARKING DEVICES	01/15/2010	$268.21
	OFFICEMAX CT IN#319556	01/15/2010	$544.76
	STAPLESCONTRACTCOMMERCIAL	01/19/2010	$101.01
	OFFICEMAX CT IN#474217	01/22/2010	$129.26
	USPS POSTAL ST66100207	01/22/2010	$129.00
	WWW.NEWEGG.COM	01/25/2010	$389.97
	WWW.NEWEGG.COM	01/25/2010	$179.96
	APPTCARD	01/27/2010	$26.34
	APPTCARD	01/27/2010	$26.34
	APPTCARD	01/27/2010	$26.34
			$1,839.56
CLARA J HODGES	ALL AMERICAN AWARDS	01/07/2010	$32.25
	COL OF CHARLESTON BKS#638	01/08/2010	$91.01
	HP HOME STORE	01/12/2010	$183.73
	DTI DAY-TIMERS INC	01/14/2010	$16.60
	OFFICEMAX CT IN#309723	01/15/2010	$144.05
			$467.64
CLAYTON LEMON	SEARS ROEBUCK 1325	01/04/2010	$241.84
	THE HOME DEPOT 1103	01/04/2010	$53.45
	LOWES #00661	01/05/2010	$61.36
	LOWES #00661	01/07/2010	$217.71
	LOWES #00661	01/12/2010	$451.01
	SEARS ROEBUCK 1325	01/14/2010	$146.88
	THE HOME DEPOT 1103	01/15/2010	$355.29
	HUGHES LUMBER & BUILDI	01/19/2010	$34.71
	SEARS ROEBUCK 1325	01/18/2010	$108.50
	THE HOME DEPOT 1118	01/19/2010	$321.24
	SEARS ROEBUCK 1325	01/20/2010	$134.36
	WHOLESALE INDUSTRIAL ELEC	01/21/2010	$13.19
	SEARS ROEBUCK 1325	01/23/2010	$80.59
	SOUTHERN ELECTRIC SUPP	01/21/2010	$150.03
	LOWES #00661	01/26/2010	$135.83
	SEARS ROEBUCK 1325	01/25/2010	$193.48
	LOWES #00655	01/27/2010	$89.12
	THE HOME DEPOT 1118	01/27/2010	$205.74
			$2,994.33
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	01/04/2010	$21.06
	AMAZON MKTPLACE PMTS	01/05/2010	$30.48
	APPLE STORE #R318	01/06/2010	$76.33
	AMAZON MKTPLACE PMTS	01/11/2010	$57.97
	GODADDY.COM	01/15/2010	$39.21
	RICHSPSXPARTS.COM	01/22/2010	$16.95
	AMAZON MKTPLACE PMTS	01/26/2010	$57.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MCCAULEY	PAYPAL ZENNAWARE	01/28/2010	$191.20
			$490.44
COLIN C BENTLEY	AA ALL GLASS AUTO	01/04/2010	$342.14
	WEST MARINE 1237	01/07/2010	$311.43
	PRESTIGE FLAG	01/06/2010	$384.82
	HUNGRYNECK ANTIQUES	01/07/2010	$61.92
	CHARLESTON HARBOR RESORT	01/22/2010	$83.59
	WEST MARINE 1264	01/22/2010	$41.83
	PORT SUPPLY VANS 440	01/25/2010	$133.60
	WEST MARINE 1264	01/25/2010	$30.77
	SEELS OUTBOARD WEST ASHLE	01/27/2010	$28.53
			$1,418.63
COURTENAY RIVERS	STAPLES DIRECT00209908	01/05/2010	$165.23
	CONTEMPORARY FILING SY	01/07/2010	$92.10
	DMI DELL BUS ONLINE	01/09/2010	$75.24
	Amazon.com	01/13/2010	$39.94
	DMI DELL BUS ONLINE	01/27/2010	$778.26
	DMI DELL BUS ONLINE	01/27/2010	$70.94
	CINTAS DOC MGT G92	01/26/2010	$31.80
			$1,253.51
CYNTHIA HALL	INSPIRATION SOFTWARE	01/15/2010	$74.18
			$74.18
DANIEL LECLAIR	HAY TIRE	01/20/2010	$166.82
			$166.82
DAPHNE HODDINOTT	STAPLES 00115832	01/06/2010	$90.58
	MUSIC & ARTS CENTER #52	01/15/2010	$42.20
	SHEETMUSICPLUS.COM	01/25/2010	$62.41
	FOX MUSIC HOUSE	01/26/2010	$500.00
	SC MUSIC ED ASSOCIATION	01/26/2010	$600.00
	SHEETMUSICPLUS.COM	01/28/2010	$96.82
			$1,392.01
DAVID M MINDLER	PALMETTO PARTS CO	01/05/2010	$107.70
	ROBERT'S SUPPLY COMPAN	01/04/2010	$61.67
	PALMETTO PARTS CO	01/05/2010	$73.40
	ROBERT'S SUPPLY COMPAN	01/05/2010	$72.23
	AAA RENTALS, INC	01/05/2010	$70.95
	CUMMINS ATLANTIC #7	01/05/2010	$118.31
	ROBERT'S SUPPLY COMPAN	01/05/2010	$80.30
	WM SUPERCENTER	01/06/2010	$361.83
	HUGHES LUMBER & BUILDI	01/07/2010	$231.34
	CHARLESTON PAINT CO.	01/07/2010	$440.15
	HD SUPPLY 005H	01/07/2010	$680.00
	MOLUFS SUPPLY INC	01/07/2010	$399.73
	ROBERT'S SUPPLY COMPAN	01/06/2010	$38.60
	W W GRAINGER 916	01/07/2010	$432.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00661	01/08/2010	$57.88
	MESCONS (MOTO)	01/07/2010	$107.28
	SMOAK'S COMFORT CONTROL	01/07/2010	$1,055.00
	ABC AWNING AND VENETIAN B	01/07/2010	$139.75
	CHARLESTON GLASS & MIR	01/07/2010	$146.16
	SHERWIN WILLIAMS #2293	01/12/2010	$230.05
	HP HOME STORE	01/11/2010	$502.96
	DTI DAY-TIMERS INC	01/13/2010	$47.23
	HUGHES LUMBER & BUILDI	01/14/2010	$463.07
	MOLUFS SUPPLY INC	01/14/2010	$161.12
	CHARLESTON PAINT CO.	01/14/2010	$478.72
	UNITED REFRIG BR #91	01/14/2010	$99.01
	SPI GREENSBORO 446	01/14/2010	$169.43
	RUG MASTERS	01/14/2010	$1,193.25
	CHARLESTON PARKING REVENU	01/15/2010	$40.00
	OFFICEMAX CT IN#290629	01/15/2010	$132.42
	MESCONS (MOTO)	01/14/2010	$132.21
	ROBERT'S SUPPLY COMPAN	01/15/2010	$133.30
	OFFICEMAX CT IN#290628	01/15/2010	$440.45
	ROBERT'S SUPPLY COMPAN	01/15/2010	$1,401.07
	HAY TIRE	01/14/2010	$131.03
	SOUTHERN LUMBER & MILLWOR	01/14/2010	$47.84
	ROBERT'S SUPPLY COMPAN	01/14/2010	$10.05
	OVERSTOCK.COM	01/16/2010	$635.48
	COOKSON DOOR SALES OF	01/15/2010	$450.00
	HD SUPPLY 005H	01/17/2010	$638.80
	HD SUPPLY 005H	01/17/2010	$94.50
	HD SUPPLY 005H	01/17/2010	$178.92
	BEARING DISTRIBUTORS INC	01/19/2010	$610.72
	KRU-KEL COMPANY INC	01/20/2010	$397.66
	PPG PORTER PAINT-9314	01/20/2010	$39.90
	UNITED REFRIG BR #91	01/20/2010	$371.72
	MOLUFS SUPPLY INC	01/20/2010	$60.42
	HUGHES LUMBER & BUILDI	01/20/2010	$523.04
	UNITED REFRIG BR #91	01/20/2010	$81.73
	OFFICEMAX CT IN#474370	01/22/2010	$94.62
	SOSMETAL	01/21/2010	$162.78
	4 THE GRILL	01/25/2010	$143.94
	HD SUPPLY 005H	01/24/2010	$396.50
	W W GRAINGER 916	01/26/2010	$437.31
	SHERWIN WILLIAMS #2293	01/26/2010	$654.85
	KRU-KEL COMPANY INC	01/25/2010	$1,272.60
	OFFICEMAX CT IN#395246	01/26/2010	$53.35
	WW GRAINGER	01/25/2010	$96.02
	W W GRAINGER 916	01/26/2010	$177.12
	OFFICEMAX CT IN#496918	01/26/2010	$350.15
	BEARING DISTRIBUTORS INC	01/25/2010	$59.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	SNYDER EVENT RENTALS & ST	01/26/2010	$300.89
	BEARING DISTRIBUTORS INC	01/26/2010	$62.76
	HUGHES LUMBER & BUILDI	01/27/2010	$358.52
	ICI-DULUX-PAINTS #0342	01/27/2010	$13.98
	ROBERT'S SUPPLY COMPAN	01/26/2010	$243.18
	MOLUFS SUPPLY INC	01/27/2010	$172.28
	CE CHARLESTON	01/27/2010	$111.72
	A MORGAN GLASS	01/26/2010	$484.87
	W W GRAINGER 916	01/27/2010	$16.55
	W W GRAINGER 916	01/27/2010	$94.16
			$20,329.16
DAVID OWENS	NATIONAL WELDERS #15	01/11/2010	$15.06
	COPYRIGHT CLEARENCE	01/14/2010	$3.00
	SOUTHEND BREWERY	01/23/2010	$261.00
	PUBLIX #633	01/27/2010	$58.48
			$337.54
DAVID S BATTEY	COL OF CHARLESTON BKS#638	01/07/2010	$39.99
	UNIVERSITY BOOKS-CHARLEST	01/19/2010	$40.00
			$79.99
DAWN MALONE	PIGGLY WIGGLY 026	01/08/2010	$15.42
	PIGGLY WIGGLY 026	01/15/2010	$7.86
	PAISANOS	01/15/2010	$76.81
	WAL-MART #2348	01/27/2010	$10.34
			$110.43
DEANNA SATZGER	WM SUPERCENTER SE2	01/09/2010	$26.41
	Amazon.com	01/24/2010	$28.56
			$54.97
DEBBIE MCQUEENEY	OFFICE DEPOT #145	01/02/2010	$17.19
	CINTAS DOC MGT G92	01/26/2010	$51.80
	NELSON PRINTING	01/22/2010	$948.96
			$1,017.95
DEBORAH COUNTS	TARGET 00013912	01/28/2010	$66.62
			$66.62
DEBORAH HINSON	DISCOUNT ELECTRONICS	01/04/2010	$49.03
	B & H PHOTO-VIDEO-MO/TO	01/08/2010	$458.58
	PAYPAL SOUTHCAROLI	01/26/2010	$30.00
			$537.61
DEBORAH JOHNSON	RED HAT INC	01/06/2010	$60.00
	SCRIPTLOGIC CORP.	01/12/2010	$698.00
	Amazon.com	01/18/2010	$121.47
	RED HAT INC	01/18/2010	$60.00
	WWW.NEWEGG.COM	01/26/2010	$254.98
			$1,194.45
DEBORAH VAUGHN	H & H PUBLISHING CO INC	01/15/2010	$900.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$900.00
DEBRA CANNON	SYX GLOBALINDUSTRIALEQ	01/19/2010	$429.31
			$429.31
DENISE MITCHELL	THE GALLERY COLLECTION	01/08/2010	$221.40
			$221.40
DENISE WARD	OFFICEMAX CT IN#991471	01/05/2010	$150.97
	OFFICEMAX CT IN#992657	01/05/2010	$166.63
	OFFICEMAX CT IN#077264	01/07/2010	$90.95
	OFFICEMAX CT IN#116133	01/08/2010	$17.09
	OFFICEMAX CT IN#114984	01/08/2010	$52.42
	ALL AMERICAN AWARDS	01/13/2010	$21.13
	HP DIRECT-PUBLICSECTOR	01/15/2010	$270.00
	OFFICEMAX CT IN#303104	01/15/2010	$149.28
	OFFICEMAX CT IN#418044	01/20/2010	$218.64
	OFFICEMAX CT IN#152005	01/20/2010	$36.44
	OFFICEMAX CT IN#425384	01/26/2010	$176.04
	OFFICEMAX CT IN#555115	01/27/2010	$42.06
	NATIONAL WELDERS #15	01/25/2010	$34.56
	NELSON PRINTING	01/26/2010	$324.39
	OFFICEMAX CT IN#554319	01/27/2010	$43.77
	OFFICEMAX CT IN#610018	01/28/2010	$140.64
			$1,935.01
DERONDA CORBIN	DELL SALES & SERVICE	01/09/2010	$128.98
	COL OF CHARLESTON BKS#638	01/07/2010	$62.89
	OFFICEMAX CT IN#175977	01/12/2010	$537.18
	OFFICEMAX CT IN#175545	01/12/2010	$237.88
	OFFICEMAX CT IN#305037	01/15/2010	$309.34
	PAYPAL VIDEOACTION	01/21/2010	$32.95
	OFFICEMAX CT IN#199197	01/20/2010	$79.82
	Amazon.com	01/21/2010	$73.93
	OFFICEMAX CT IN#461597	01/23/2010	$35.41
	LOWES #00661	01/26/2010	$331.08
	FAST SIGNS OF CHARLESTON	01/25/2010	$567.60
	CSI CRESTLINE CO INC	01/26/2010	$330.34
	FAST SIGNS OF CHARLESTON	01/25/2010	$347.40
	OFFICEMAX CT IN#500773	01/27/2010	$35.41
	APPTCARD	01/27/2010	$42.46
	OFFICEMAX CT IN#565985	01/28/2010	$109.27
			$3,261.94
DIANE CUDAHY	SNYDER EVENT RENTALS & ST	01/19/2010	$101.91
	OFFICEMAX CT IN#570050	01/27/2010	$725.04
	CVS PHARMACY #1039	01/27/2010	$11.82
			$838.77
DIANE J MILLER	MICHIGAN STATE UNIVERSITY	01/14/2010	$115.00
	FOOD LION #1691	01/28/2010	$43.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J MILLER	COMPUSULT INC	01/27/2010	$89.23
			$247.77
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	01/04/2010	$740.63
	LOWES #00661	01/11/2010	$14.94
	NUTS AND BOLTZS DBA CHARL	01/13/2010	$4.29
	NUTS AND BOLTZS DBA CHARL	01/15/2010	$4.56
	ADVANCE AUTO PARTS #5348	01/25/2010	$17.61
			$782.03
DONALD R GRIGGS	SBD NOTHINGBUTSOFTWARE	01/06/2010	$60.86
	OFFICEMAX CT IN#302919	01/15/2010	$65.42
	DIAMOND SPRINGS WATER	01/14/2010	$14.16
	OFFICEMAX CT IN#300808	01/16/2010	$115.85
			$256.29
DORIAN MCMILLAN	FISHER SCI ATL	01/09/2010	$475.73
	STAPLES 00115832	01/12/2010	$51.05
	FISHER SCI ATL	01/15/2010	$168.40
	FISHER SCI ATL	01/15/2010	$303.72
	FISHER SCI ATL	01/19/2010	$77.49
	FISHER SCI ATL	01/20/2010	$662.27
	FISHER SCI ATL	01/23/2010	$95.62
	FISHER SCI ATL	01/27/2010	$62.55
	FISHER SCI ATL	01/28/2010	$156.06
	FISHER SCI ATL	01/28/2010	$4.62
			$2,057.51
EARL WRIGHT	HUGHES LUMBER & BUILDI	01/06/2010	$16.12
	LOWES #00661	01/20/2010	$206.09
	FERGUSON ENT#1307	01/20/2010	$26.88
	LOWES #00655	01/28/2010	$461.13
			$710.22
EDMUND SHORT	BESTBUYCOM 88994009	01/06/2010	$113.40
	THE HOME DEPOT 1118	01/09/2010	$107.46
	LOWES #00655	01/11/2010	$42.98
	ACUI/ASSOC OF COLLEGE	01/12/2010	$407.00
	COMPUSULT INC	01/14/2010	$1,048.13
	CHARLESTON ENGRAVERS	01/14/2010	$29.03
	OFFICEMAX CT IN#321646	01/15/2010	$27.61
	MAXCARE	01/18/2010	$228.00
	OFFICEMAX CT IN#619638	01/28/2010	$20.10
			$2,023.71
ELEASE SLAUGHTER	ICCB Inc.	01/19/2010	$67.00
			$67.00
ELIZABETH COLE	WAL-MART #3367	01/06/2010	$349.80
	BEST BUY 00005173	01/07/2010	$16.11
			$365.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BALL	OFFICEMAX CT IN#080008	01/07/2010	$108.23
	OFFICEMAX CT IN#080810	01/08/2010	$4.11
	DMI DELL HIGHER EDUC	01/09/2010	$33.31
	MISSION IMPRINTABLE LL	01/12/2010	$50.29
	DIAMOND SPRINGS WATER	01/19/2010	$10.70
	DIAMOND SPRINGS WATER	01/19/2010	$23.60
	OFFICEMAX CT IN#469149	01/22/2010	$4.11
	OFFICEMAX CT IN#468761	01/22/2010	$60.47
			$294.82
ENID R IDELSOHN	Amazon.com	01/05/2010	$135.48
	THE PRINTING GROUP INC	01/05/2010	$1,750.06
	THE PRINTING GROUP INC	01/06/2010	$2,343.55
	Amazon.com	01/08/2010	$21.97
	OFFICEMAX CT IN#091844	01/08/2010	$78.80
	OFFICEMAX CT IN#091667	01/08/2010	$115.35
	OFFICEMAX CT IN#099262	01/08/2010	$28.73
	XEROX DIRECT	01/07/2010	$113.67
	OFFICEMAX CT IN#151234	01/12/2010	$345.33
	XEROX DIRECT	01/11/2010	$208.52
	OFFICEMAX CT IN#348247	01/18/2010	$78.80
	OFFICEMAX CT IN#474368	01/22/2010	$106.58
	OFFICEMAX CT IN#492152	01/25/2010	$78.80
	XEROX DIRECT	01/26/2010	$323.53
	BEHRMAN HOUSE, INC	01/28/2010	$180.87
			$5,910.04
ERIK SOTKA	LOWES #00661	01/04/2010	$5.90
	PIGGLY WIGGLY 026	01/04/2010	$9.73
	SOCTY STUDY OF EVOLUTION	01/05/2010	$40.00
	THE ECOLOGICAL SOCIETY OF	01/04/2010	$102.00
	UNIVERSITY OF S CAR	01/04/2010	$51.25
	SIGMA XI THE SCIENTIFIC R	01/04/2010	$195.00
	SIGMA ALDRICH US	01/13/2010	$73.34
	SIGMA ALDRICH US	01/13/2010	$32.22
	SIGMA ALDRICH US	01/13/2010	$46.09
	BECKMAN COULTER	01/15/2010	$166.05
	FISHER SCI ATL	01/15/2010	$329.38
	FISHER SCI ATL	01/19/2010	$130.35
			$1,181.31
ERIKA LAMBERT	WALGREENS #7779	01/01/2010	$15.05
	CVS PHARMACY #1039	12/30/2009	$33.19
	LEVY AWARDS & PROMOTIO	01/05/2010	$575.00
	T&T SPORTS OF CHARLEST	01/15/2010	$364.69
	ARTIST AND CRAFTSMAN SUPP	01/15/2010	$19.31
	T&T SPORTS OF CHARLEST	01/15/2010	$335.51
	CABELAS.COM 114419376	01/18/2010	$88.83
	CVS PHARMACY #1039	01/19/2010	$16.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA LAMBERT	T&T SPORTS OF CHARLEST	01/20/2010	$277.89
			$1,725.58
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/04/2010	$47.86
	OFFICEMAX CT IN#081564	01/07/2010	$20.34
	CRUCIAL.COM-LEXARMEDIA	01/10/2010	$59.99
	OFFICEMAX CT IN#351872	01/19/2010	$91.00
	AMAZON MKTPLACE PMTS	01/19/2010	$86.43
	AMAZON MKTPLACE PMTS	01/25/2010	$55.10
	CINTAS DOC MGT G92	01/26/2010	$31.80
	DELL SALES & SERVICE	01/27/2010	$242.94
			$635.46
EUGENE D SESSOMS	PAYPAL COLLEGESQUA	01/15/2010	$175.00
	ASHLEY LANES	01/21/2010	$96.57
	OFFICE DEPOT #145	01/21/2010	$107.49
	NATURE'S CALLING INC	01/22/2010	$129.67
			$508.73
EVIE NADEL	WENDY'S #107-008	01/08/2010	$20.06
	ASJA	01/12/2010	$95.00
	NASPA E-COMMERCE	01/13/2010	$48.95
	PAYPAL SCSTUDENTLE	01/25/2010	$115.00
			$279.01
FRANCIS H HARRELL JR	RE MICHEL COMPANY INC.	01/05/2010	$79.47
	LOWES #00661	01/07/2010	$624.99
	C C DICKSON CO 1042	01/27/2010	$277.18
			$981.64
FRANK HEFNER	Amazon.com	01/07/2010	$48.52
	Amazon.com	01/07/2010	$128.45
			$176.97
GAIL LONG	SCACPA	01/05/2010	$145.00
	OFFICEMAX CT IN#214492	01/13/2010	$97.23
	OFFICEMAX CT IN#582631	01/28/2010	$51.26
			$293.49
GARRETT MILLIKEN	PREMIUMPRODUCTS	01/18/2010	$44.40
			$44.40
GIACOMO DI TULLIO	DRI SYMANTEC	01/03/2010	$79.99
	CAMBRIDGE ISOTOPE LABORA	01/12/2010	$434.50
	AGU-AMER INS OF PHYS SOCI	01/28/2010	$141.00
			$655.49
GLADYS MATTHEWS	STAPLES 00108266	01/23/2010	$65.53
			$65.53
GUY ILAGAN	Amazon.com	01/15/2010	$49.43
	PIGGLY WIGGLY 001	01/26/2010	$33.23
			$82.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY EZEKIEL	CVS PHARMACY #1039	01/06/2010	$10.79
	D'ALLESANDRO'S PIZZA	01/07/2010	$29.51
	ARAMARK COL OF CHARLESTON	01/15/2010	$38.75
	ARAMARK EDUCATIONAL SVC C	01/15/2010	$54.25
	ARAMARK EDUCATIONAL SVC C	01/15/2010	$31.00
	DOMINOS PIZZA #5659	01/14/2010	$78.88
			$243.18
HARRIET MAZYCK	OFFICEMAX CT IN#996842	01/06/2010	$59.73
	STAPLES 00115832	01/05/2010	$79.53
	OFFICEMAX CT IN#994509	01/05/2010	$70.58
	STAPLES 00115832	01/13/2010	$89.20
	FISHER SCI CHI	01/20/2010	$645.73
			$944.77
HEATHER ALEXANDER	THE TIPS PROGRAM	01/04/2010	$40.00
	THE TIPS PROGRAM	01/08/2010	$40.00
	THE TIPS PROGRAM	01/08/2010	$40.00
	SURVEYMONKEY.COM/HELP	01/12/2010	$19.95
			$139.95
HERB PARKER	PAYPAL ROBERTSNEAD	01/05/2010	$500.00
	NATIONAL WELDERS #15	01/04/2010	$31.68
	LOWES #00661	01/07/2010	$53.23
	INDUSTRIAL ARTS SUPP	01/06/2010	$72.06
	OFFICEMAX CT IN#068962	01/07/2010	$252.43
	HUGHES LUMBER & BUILDI	01/08/2010	$107.50
	RADIOSHACK COR00196212	01/09/2010	$7.52
	EAST BAY TRUE VALUE	01/08/2010	$4.72
	EAST BAY TRUE VALUE	01/08/2010	$12.76
	BEST BUY MHT 00011205	01/11/2010	$171.99
	HUGHES LUMBER & BUILDI	01/11/2010	$47.99
	NATIONAL WELDERS #15	01/13/2010	$31.68
	LOWES #00661	01/19/2010	$116.56
	HUGHES LUMBER & BUILDI	01/19/2010	$1,309.73
	NATIONAL WELDERS #15	01/21/2010	$187.48
	ARTIST AND CRAFTSMAN SUPP	01/21/2010	$28.06
	DILLON SUPPLY CO.	01/22/2010	$106.60
	MSC INDUSTRIAL SUPPLY	01/26/2010	$218.11
	PORT CITY PAPER	01/27/2010	$36.01
	EAST BAY TRUE VALUE	01/28/2010	$37.36
	HUGHES LUMBER & BUILDI	01/28/2010	$100.14
			$3,433.61
IJUANA GADSDEN	HP HOME STORE	01/07/2010	$202.05
	ASJA	01/07/2010	$95.00
	DIAMOND SPRINGS WATER	01/06/2010	$20.56
	OFFICEMAX CT IN#343104	01/19/2010	$6.66
	OFFICEMAX CT IN#385669	01/21/2010	$46.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$370.50
JAMES BENNETT	APPLE STORE #R318	01/06/2010	$138.68
			$138.68
JAMES FUTRELL	EDWIN WATTS GOLF #75	01/21/2010	$414.95
	FINISH-LINE #0300	01/21/2010	$236.46
	THE SPORTSMAN SHOP	01/22/2010	$541.78
			$1,193.19
JAMES MCCLINTON	IT FIN MGMT ASSN 00 OF 00	01/04/2010	$100.00
	SOCIETY FOR COLLEGE AND U	01/20/2010	$8.17
			$108.17
JAMES NEFF	OFFICE DEPOT #1214	01/13/2010	$118.22
			$118.22
JAN BREWTON	OFFICEMAX CT IN#144815	01/12/2010	$72.11
	DIAMOND SPRINGS WATER	01/19/2010	$5.02
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
	OFFICEMAX CT IN#436011	01/21/2010	$87.53
			$170.04
JANE CLAIBORNE	IF ITS PAPER	01/13/2010	$24.86
	PARTY CITY OF CHARLESTON	01/13/2010	$38.08
	SANTIS	01/19/2010	$131.40
			$194.34
JANE RENO MUNRO	NATIONAL WELDERS #15	01/04/2010	$2.96
	DELASCO DERMATOLOGIC LAB	01/07/2010	$79.50
	STAPLES 00115832	01/08/2010	$10.74
	LCA LABCORPHOLDINGS-PT	01/13/2010	$93.00
			$186.20
JANET KEY	STAPLES 00115832	01/25/2010	$17.80
			$17.80
JANINE MCCABE	GOOGLE MAXWIGS	01/02/2010	$109.50
	LOWES #00661	01/23/2010	$223.90
			$333.40
JASON KEPNER	UNIVERSITY ATHLETE INC	01/06/2010	$450.00
	THE SPORTSMAN SHOP	01/26/2010	$83.85
			$533.85
JASON YARBOROUGH	BATH FITTER	01/14/2010	$730.00
	BUILT EX HOME IMPROVEM	01/28/2010	$1,100.00
			$1,830.00
JEFFREY S TOMLINSON	LOWES #00655	01/02/2010	$40.87
	NATIONAL WELDERS #15	12/31/2009	$98.42
	ACS ADVERTISING SALES	01/06/2010	$1,190.00
	LOWES #00661	01/07/2010	$379.95
	BEST BUY MHT 00011205	01/07/2010	$139.71
	VWR INTERNATIONAL INC	01/09/2010	$352.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	01/08/2010	$629.22
	VWR INTERNATIONAL INC	01/09/2010	$132.85
	NATIONAL WELDERS #15	01/07/2010	$326.97
	LOWES #00655	01/11/2010	$211.42
	NATIONAL WELDERS #15	01/12/2010	$28.26
	VWR INTERNATIONAL INC	01/13/2010	$798.48
	NATIONAL WELDERS #15	01/12/2010	$97.17
	NATIONAL WELDERS #15	01/12/2010	$95.00
	FISHER SCI ATL	01/13/2010	$791.02
	VWR INTERNATIONAL INC	01/13/2010	$284.30
	VWR INTERNATIONAL INC	01/14/2010	$1,152.65
	VWR INTERNATIONAL INC	01/14/2010	$117.59
	VWR INTERNATIONAL INC	01/14/2010	$305.19
	VWR INTERNATIONAL INC	01/14/2010	$986.38
	INTERNET SECURITY SYST	01/13/2010	$204.38
	VWR INTERNATIONAL INC	01/14/2010	$167.88
	NATIONAL WELDERS #15	01/13/2010	$722.26
	COMPUSULT INC	01/14/2010	$289.00
	METTLER-TOLEDO INC	01/15/2010	$396.00
	VWR INTERNATIONAL INC	01/15/2010	$1,464.81
	FISHER SCI ATL	01/16/2010	$1,292.45
	VWR INTERNATIONAL INC	01/16/2010	$356.25
	FISHER SCI ATL	01/15/2010	$473.62
	FISHER SCI ATL	01/16/2010	$574.94
	LABSAFE 1014796021	01/16/2010	$753.21
	FISHER SCI ATL	01/16/2010	$353.97
	VWR INTERNATIONAL INC	01/15/2010	$689.85
	LABSAFE 1014804197	01/17/2010	$129.96
	OCEAN OPTICS	01/19/2010	$53.00
	FISHER SCI ATL	01/19/2010	$330.00
	FISHER SCI ATL	01/19/2010	$645.14
	FISHER SCI ATL	01/19/2010	$237.62
	PLASTICCONTAINERCITY.C	01/19/2010	$54.21
	VWR INTERNATIONAL INC	01/20/2010	$432.20
	FISHER SCI ATL	01/20/2010	$65.30
	VWR INTERNATIONAL INC	01/21/2010	$767.74
	VWR INTERNATIONAL INC	01/21/2010	$970.00
	VWR INTERNATIONAL INC	01/21/2010	$124.90
	LOWES #00655	01/21/2010	$74.76
	FISHER SCI ATL	01/21/2010	$63.18
	FISHER SCI ATL	01/21/2010	$100.90
	VWR INTERNATIONAL INC	01/22/2010	$228.92
	FISHER SCI ATL	01/23/2010	$559.83
	FISHER SCI ATL	01/22/2010	$1,831.95
	FISHER SCI ATL	01/23/2010	$370.90
	MARKETLAB	01/22/2010	$236.11
	VWR INTERNATIONAL INC	01/22/2010	$344.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	OFFICE DEPOT #145	01/21/2010	$22.54
	GELEST INC	01/22/2010	$886.54
	JWS WILEY PUBLISHERS	01/22/2010	$492.45
	FISHER SCI ATL	01/23/2010	$152.46
	VWR INTERNATIONAL INC	01/22/2010	$392.00
	VWR INTERNATIONAL INC	01/22/2010	$377.92
	FLINN SCIENTIFIC, I	01/21/2010	$330.07
	LOWES #00655	01/25/2010	$100.63
	FISHER SCI ATL	01/26/2010	$172.97
	SIGMA ALDRICH US	01/27/2010	$89.15
	FISHER SCI ATL	01/27/2010	$283.72
	VWR INTERNATIONAL INC	01/27/2010	$558.54
	FISHER SCI CHI	01/28/2010	$647.74
	VWR INTERNATIONAL INC	01/28/2010	$388.92
	LOWES #00655	01/28/2010	$4.24
	LAKE CHARLES MFG	01/27/2010	$571.19
	SIGMA ALDRICH US	01/28/2010	$311.39
	FISHER SCI ATL	01/28/2010	$274.82
	FISHER SCI ATL	01/28/2010	$105.77
	ACS EXAMS INSTITUTE	01/28/2010	$15.00
			$29,695.27
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	01/05/2010	$10.99
	OFFICEMAX CT IN#094912	01/08/2010	$10.42
	OFFICEMAX CT IN#153403	01/12/2010	$8.52
	OFFICEMAX CT IN#179249	01/12/2010	$537.88
	OFFICEMAX CT IN#234569	01/13/2010	$556.63
	OFFICEMAX CT IN#198706	01/14/2010	$44.23
	SMITH RUBBER STAMP & SEAL	01/15/2010	$7.84
	OFFICEMAX CT IN#246274	01/15/2010	$99.27
	OFFICEMAX CT IN#338258	01/19/2010	$36.65
	OFFICE DEPOT #1214	01/20/2010	$62.69
	OFFICEMAX CT IN#198348	01/22/2010	$206.48
	OFFICEMAX CT IN#514684	01/26/2010	$390.11
	OFFICE DEPOT #1214	01/26/2010	$33.15
	OFFICE MAX	01/27/2010	$96.70
	OFFICEMAX CT IN#610605	01/28/2010	$637.49
			$2,739.05
JESSICA KEEGAN	FEDEX 239230300000749	01/05/2010	$12.01
	FEDEX 871269553950	01/10/2010	$10.54
	IMDb	01/12/2010	$12.95
	FEDEX 239230300000756	01/13/2010	$12.20
	DIAMOND SPRINGS WATER	01/19/2010	$10.75
	DIAMOND SPRINGS WATER	01/19/2010	$9.44
	WWW.NEWEGG.COM	01/20/2010	$22.20
	FEDEX 793194613455	01/24/2010	$42.69
	VISTAPRINT CJ948-A655	01/24/2010	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	APPTCARD	01/27/2010	$21.23
	FEDEX 871269554706	01/27/2010	$24.34
			$188.34
JESSICA ROBINSON	TRUEPRESENCE DIRECT	01/04/2010	$45.00
	MOUNT PLEASANT CPU	01/06/2010	$88.68
	OFFICEMAX CT IN#221097	01/13/2010	$105.95
	OFFICEMAX CT IN#221642	01/13/2010	$23.18
	OFFICEMAX CT IN#246987	01/14/2010	$192.50
	BELKIN CORPORATION	01/17/2010	$81.44
	OFFICEMAX CT IN#321666	01/18/2010	$86.37
	DELL SALES & SERVICE	01/20/2010	$254.74
	SCHOOL OUTFITTERS	01/21/2010	$463.20
			$1,341.06
JILL CONWAY	ROYALL ACE HARDWARE	01/09/2010	$8.59
	HARRIS TEETER	01/18/2010	$16.74
			$25.33
JOAN MILLER-CALVARY	FEDEX 870441751889	01/13/2010	$32.05
	DIAMOND SPRINGS WATER	01/25/2010	$20.45
			$52.50
JOAN NEWELL	NATIONAL PETROGRAPHIC SE	01/06/2010	$481.12
	NATIONAL WELDERS #15	01/05/2010	$129.58
	OFFICE DEPOT #1214	01/08/2010	$202.06
	FISHER SCI ATL	01/12/2010	$58.16
	TONERMAX, INC.	01/11/2010	$357.86
	OFFICE DEPOT #1214	01/12/2010	$334.01
	OFFICE DEPOT #1081	01/12/2010	$15.66
	Amazon.com	01/14/2010	$65.57
	OFFICE DEPOT #1214	01/13/2010	$70.44
	FISHER SCI ATL	01/15/2010	$72.54
	FORESTRY SUPPLIERS	01/19/2010	$56.92
	SACNAS	01/19/2010	$300.00
	WWW.NEWEGG.COM	01/21/2010	$132.89
	FORESTRY SUPPLIERS	01/20/2010	$102.00
	WWW.NEWEGG.COM	01/22/2010	$109.99
	FISHER SCI ATL	01/23/2010	$83.93
	CRUCIAL.COM-LEXARMEDIA	01/26/2010	$165.56
	FISHER SCI ATL	01/26/2010	$167.86
	TCD RESEARCH SOFT-TSI	01/27/2010	$99.95
	THE GEOLOGICAL SOCIETY	01/27/2010	$502.90
	OFFICE DEPOT #1214	01/27/2010	$195.69
			$3,704.69
JOEL CORBETT	LOWES #00661	01/08/2010	$114.91
	B & H PHOTO-VIDEO.COM	01/18/2010	$245.14
	4LESSDEPOT COM	01/20/2010	$231.54
	HELMET CAMERA CENTRAL	01/20/2010	$536.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CORBETT	SYX TIGERDIRECT.COM	01/21/2010	$60.94
	BSW	01/22/2010	$657.00
	LOWES #00661	01/22/2010	$10.56
	SJ MEDIA SYSTEMS	01/26/2010	$155.87
	SCAN SOUND INC	01/27/2010	$42.00
	APPTCARD	01/27/2010	$21.23
			$2,076.03
JOHN BRUNER	WSG WILSON SPTG GDS	01/16/2010	$745.92
			$745.92
JONATHAN EVANS	UNIVERSITY BOOKS-CHARLEST	01/08/2010	$3.62
	FEDEX KINKO'S #1523	01/27/2010	$21.91
			$25.53
JOSEPH WEYERS	AMAZON MKTPLACE PMTS	01/02/2010	$15.97
	AMAZON MKTPLACE PMTS	01/12/2010	$5.32
	ACTFL	01/16/2010	$80.00
	AMAZON MKTPLACE PMTS	01/20/2010	$29.87
			$131.16
JOSH BRYSON	CVS PHARMACY #1039	01/02/2010	$24.70
	PDA	12/31/2009	$215.00
	EAST BAY TRUE VALUE	01/04/2010	$88.13
	OFFICE MAX	01/03/2010	$253.81
	LOWES #00655	01/06/2010	$64.17
	BEST BUY MHT 00011205	01/06/2010	$241.86
	BEST BUY MHT 00011205	01/07/2010	$257.98
	HARBOR FREIGHT TOOLS 129	01/10/2010	$161.24
	NORTHERN TOOL EQUIP	01/07/2010	$451.48
	BESTBUYCOM 88994009	01/08/2010	$245.08
	WHOLESALE INDUSTRIAL ELEC	01/11/2010	$111.96
	LOWES #00655	01/12/2010	$34.98
	QUINN SIGNS	01/12/2010	$1,003.00
	SYX GLOBALINDUSTRIALEQ	01/13/2010	$727.90
	TARGET 00013912	01/20/2010	$34.39
	PDA LIGHTING	01/21/2010	$1,505.00
	LOWES #00655	01/24/2010	$247.04
	LLOYDS SOCCER	01/25/2010	$505.25
			$6,172.97
JOSHUA KEYS	WAL-MART #3367	01/13/2010	$23.94
	WM SUPERCENTER	01/15/2010	$8.22
	CABLES TO GO	01/22/2010	$109.88
	B & H PHOTO-VIDEO.COM	01/28/2010	$220.65
			$362.69
JUDITH STEELE	DIAMOND SPRINGS WATER	01/04/2010	$10.10
	DIAMOND SPRINGS WATER	01/25/2010	$14.82
			$24.92
JULIE SWANSON	FOUNDATION FOR CRITICAL T	01/05/2010	$324.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE SWANSON	THE UPS STORE #2130	01/07/2010	$43.00
			$367.00
JUSTIN SCHIAVONI	AMAZON MKTPLACE PMTS	01/06/2010	$999.95
	WWW.NEWEGG.COM	01/14/2010	$66.13
	PHILADELPHIA SECURITY	01/15/2010	$1,108.55
	MR LOCK, INC	01/15/2010	$997.57
	AIRCRAFT SPRUCE	01/18/2010	$186.59
	AIRCRAFT SPRUCE	01/18/2010	$590.29
	AIRCRAFT SPRUCE	01/18/2010	$119.09
	AIRCRAFT SPRUCE	01/19/2010	$34.50
	AIRCRAFT SPRUCE	01/19/2010	$61.64
	DELL SALES & SERVICE	01/23/2010	$33.31
	AIRCRAFT SPRUCE	01/25/2010	$14.88
	AIRCRAFT SPRUCE	01/25/2010	$6.00
			$4,218.50
KALA SEPTOR	OFFICEMAX CT IN#202999	01/13/2010	$526.49
	OFFICEMAX CT IN#266542	01/14/2010	$166.95
	OFFICEMAX CT IN#332737	01/19/2010	$8.52
			$701.96
KAREN EARLEY	OFFICEMAX CT IN#074811	01/07/2010	$37.57
	OFFICEMAX CT IN#091742	01/08/2010	$62.36
	OFFICEMAX CT IN#094453	01/08/2010	$70.65
	OFFICE MAX	01/23/2010	$28.96
	CAROL MARKING DEVICES	01/28/2010	$81.11
	OFFICEMAX CT IN#610056	01/28/2010	$47.84
			$328.49
KAREN EIPPERT	ASSN OF AMER MED COLL	01/14/2010	$70.00
	ASSN OF AMER MED COLL	01/14/2010	$60.00
	BEST BUY MHT 00011205	01/24/2010	$47.29
			$177.29
KAREN MURPHY	PAYPAL LAFAYETTEIN	01/04/2010	$97.00
	PRO-TEK AUTO REFINISHING	01/06/2010	$1,108.80
	GOODYEAR A.S.C. 2346	01/06/2010	$148.04
	BERT'S MOTOR WORKS	01/13/2010	$1,367.10
	GOODYEAR A.S.C. 2346	01/14/2010	$303.52
	BERT'S MOTOR WORKS	01/19/2010	$1,729.11
	OREILLY AUTO 00019802	01/25/2010	$12.84
			$4,766.41
KAREN THAL	MAIL BOXES ETC. #2386	01/08/2010	$1.75
	OFFICE DEPOT #1214	01/11/2010	$53.94
	STAPLES DIRECT00209908	01/12/2010	$138.44
	MAIL BOXES ETC. #2386	01/20/2010	$86.87
	FEDEX KINKO'S #1523	01/20/2010	$79.71
	FEDEX KINKO'S #1523	01/20/2010	$89.90
	OFFICEMAX CT IN#438152	01/21/2010	$7.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN THAL	OFFICEMAX CT IN#486159	01/23/2010	$111.38
	NASBITE	01/26/2010	$345.00
	ALL AMERICAN AWARDS	01/27/2010	$293.48
	STAPLES DIRECT00209908	01/27/2010	$107.49
			$1,315.06
KASSIE KISSINGER	HOMINY GRILL	01/05/2010	$65.54
	STARBUCKS USA 00082370	01/05/2010	$65.00
	COL OF CHARLESTON BKS#638	01/05/2010	$165.38
	CVS PHARMACY #1039	01/07/2010	$6.41
	PUBLIX #1055	01/08/2010	$24.23
	MOES SOUTHWEST GRILL 312	01/08/2010	$62.67
	OFFICEMAX CT IN#266554	01/14/2010	$42.07
			$431.30
KATE TILLER	FAST SIGNS OF CHARLESTON	01/05/2010	$739.74
	PARTY CITY OF CHARLESTON	01/07/2010	$23.34
			$763.08
KATHLEEN LOW	SYX GLOBALINDUSTRIALEQ	01/07/2010	$129.57
	STAPLES 00108266	01/07/2010	$298.23
	PIGGLY WIGGLY 042	01/15/2010	$24.28
	THE HOOVE LLC CC	01/26/2010	$375.00
			$827.08
KATHLEEN MCNAMARA	UPPER DECK SPORTS	12/30/2009	$734.85
	WAL-MART #1748	01/17/2010	$25.80
	STAPLES 00108266	01/19/2010	$7.30
	SPORTS INFORMATION MEDIA	01/27/2010	$155.50
			$923.45
KATHRYN BANKS	DUNCAN PARNELL CHARLESTON	01/12/2010	$22.58
	AMAZON MKTPLACE PMTS	01/15/2010	$8.36
			$30.94
KATHRYN MONK	BARNES&NOBLE COM	01/06/2010	$17.91
	DIAMOND SPRINGS WATER	01/06/2010	$24.26
	HARRIS TEETER	01/07/2010	$20.58
	NELSON PRINTING	01/06/2010	$318.85
	STAPLES DIRECT00209908	01/08/2010	$38.62
	STAPLES DIRECT00209908	01/15/2010	$83.82
	Amazon.com	01/26/2010	$17.98
	AMAZON MKTPLACE PMTS	01/26/2010	$9.98
			$532.00
KAY H SMITH	MAGNA PUBLICATIONS, INC.	01/07/2010	$259.00
	STYLUS PUBLISHING, LLC	01/26/2010	$57.56
			$316.56
KEITH MERRITT	WAL-MART #0628	01/04/2010	$52.30
			$52.30
KELLY LEE	AMAZON MKTPLACE PMTS	01/07/2010	$7.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEE	ADMIT ONE PRODUCTS	01/22/2010	$113.68
			$121.27
KELVIN STEPHENS	LOWES #02464	01/03/2010	$194.29
	MOLUFS SUPPLY INC	01/04/2010	$360.13
	HD SUPPLY 005H	01/07/2010	$421.05
	LOWES #00661	01/11/2010	$367.28
	KRU-KEL COMPANY INC	01/12/2010	$732.54
	MOLUFS SUPPLY INC	01/12/2010	$179.61
	BOOTJACK	01/11/2010	$206.36
	APW APPL PARTS #63	01/20/2010	$290.79
	LOWES #00661	01/20/2010	$314.57
	MOLUFS SUPPLY INC	01/22/2010	$60.32
	PALMETTO PARTS CO	01/26/2010	$386.20
	LOWES #00661	01/27/2010	$262.64
	PALMETTO PARTS CO	01/27/2010	$611.18
			$4,386.96
KENDRA ALMY	OFFICEMAX CT IN#196357	01/12/2010	$89.38
	Amazon.com	01/13/2010	$73.04
	AMAZON MKTPLACE PMTS	01/20/2010	$88.64
	WWW.NEWEGG.COM	01/26/2010	$46.28
	CHARLESTON AMERICAN MARKE	01/26/2010	$25.00
	COL OF CHARLESTON BKS#638	01/27/2010	$162.24
			$484.58
KENNETH GREENE	UNISHIPPERS	01/08/2010	$27.54
	STAMPS.COM	01/10/2010	$92.84
	HAY TIRE	01/13/2010	$63.00
	USPS POSTAGE(STAMPS.COM)	01/15/2010	$150.00
	COL OF CHARLESTON BKS#638	01/22/2010	$6.43
			$339.81
KRISTEN WRIGHT	VWR INTERNATIONAL INC	12/31/2009	$155.50
	VWR INTERNATIONAL INC	12/31/2009	$491.51
	VWR INTERNATIONAL INC	12/31/2009	$28.50
	PREMIUMPRODUCTS	01/04/2010	$36.59
	CAROLINA BIOLOGICAL SUPPL	01/04/2010	$206.22
	WORLD PRECISION INSTRU	01/04/2010	$586.62
	ABRC ARABIDOPSIS CENTER	01/07/2010	$2,065.00
	SIGMA ALDRICH US	01/07/2010	$84.88
	SIGMA ALDRICH US	01/07/2010	$35.25
	PREMIUMPRODUCTS	01/07/2010	$39.59
	HOMEDEPOT.COM	01/06/2010	$62.96
	THE BAILEY-MATTHEWS SH	01/07/2010	$452.30
	FISHER SCI ATL	01/08/2010	$82.67
	OFFICE DEPOT #1214	01/08/2010	$286.96
	OFFICE DEPOT #1081	01/08/2010	$77.39
	AMERICAN MUSICAL SUPPL	01/08/2010	$13.95
	OFFICE DEPOT #1214	01/08/2010	$83.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN WRIGHT	FISHER SCI ATL	01/08/2010	$389.72
	VALUETRONICS INTERNATI	01/08/2010	$554.00
	CAROLINA BIOLOGICAL SUPPL	01/08/2010	$388.03
	SIGMA ALDRICH US	01/08/2010	$51.19
	STERICYCLE	01/08/2010	$430.40
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$62.69
	WARDS NATURAL SCIENCE	01/08/2010	$440.97
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$84.40
	FISHER SCI ATL	01/12/2010	$517.76
	PRAXAIR DIST US #993	01/12/2010	$10.57
	FORESTRY SUPPLIERS	01/12/2010	$53.76
	SC.GOV	01/13/2010	$93.75
	B & H PHOTO-VIDEO.COM	01/14/2010	$696.65
	GENEWIZ INC.	01/14/2010	$36.00
	PRAXAIR DIST US #993	01/13/2010	$22.47
	VWR INTERNATIONAL INC	01/14/2010	$34.56
	VWR INTERNATIONAL INC	01/14/2010	$59.56
	SYX TIGERDIRECT.COM	01/15/2010	$219.98
	DTI DAY-TIMERS INC	01/15/2010	$51.53
	OFFICE MAX	01/14/2010	$265.43
	DIAMOND SPRINGS WATER	01/14/2010	$28.32
	WARDS NATURAL SCIENCE	01/16/2010	$60.97
	VERNIER SOFTWARE AND TECH	01/14/2010	$216.00
	Amazon.com	01/19/2010	$35.53
	PAYPAL BATTERYPAY	01/19/2010	$94.99
	EDUCATIONAL INNOVATIONS I	01/19/2010	$463.86
	WARDS NATURAL SCIENCE	01/20/2010	$60.08
	WARDS NATURAL SCIENCE	01/20/2010	$177.59
	STAPLES DIRECT00209908	01/21/2010	$106.40
	WARDS NATURAL SCIENCE	01/24/2010	$756.11
	WARDS NATURAL SCIENCE	01/25/2010	$48.98
	FISHER SCI ATL	01/26/2010	$431.10
	APPTCARD	01/27/2010	$21.23
	AMZ Buy.com	01/29/2010	$158.49
	WWW.NEWEGG.COM	01/28/2010	$160.98
	Amazon.com	01/28/2010	$135.30
	AMZ Buy.com	01/29/2010	$55.18
			$12,263.54
KYLE COMEN	DMI DELL SM BUS	01/05/2010	$236.54
	DMI DELL SM BUS	01/06/2010	$107.49
	DMI DELL SM BUS	01/06/2010	$161.26
	CVS PHARMACY #1039	01/05/2010	$8.69
	OFFICEMAX CT IN#033924	01/06/2010	$560.83
	OFFICEMAX CT IN#967539	01/05/2010	$414.94
	NATIONAL WELDERS #15	01/04/2010	$5.76
	SHERIAR PRESS	01/06/2010	$858.93
	APL APPLE ONLINE STORE	01/08/2010	$855.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KYLE COMEN	DIAMOND SPRINGS WATER	01/07/2010	$14.16
	DIAMOND SPRINGS WATER	01/07/2010	$125.65
	PROFESSIONAL PRIN01 OF 01	01/12/2010	$395.00
	PROFESSIONAL PRIN01 OF 01	01/12/2010	$747.13
	DOMINOS PIZZA #5659	01/14/2010	$81.02
	DMI DELL HIGHER EDUC	01/16/2010	$494.20
	OFFICEMAX CT IN#267017	01/15/2010	$111.03
	TECHNOLOGY RESOURCE CORP	01/19/2010	$53.50
	NELSON PRINTING	01/15/2010	$566.90
	NELSON PRINTING	01/15/2010	$825.60
	CTO GOTOMYPC.COM	01/20/2010	$19.95
	TECHNOLOGY RESOURCE CORP	01/21/2010	$48.15
	KNIGHT PRESS	01/21/2010	$659.88
	SURVEYMONKEY.COM/HELP	01/21/2010	$29.90
	FIRE ENGINE RED	01/21/2010	$944.00
	FIRE ENGINE RED	01/21/2010	$400.00
	DMI DELL HIGHER EDUC	01/23/2010	$25.28
	DELL SALES & SERVICE	01/26/2010	$214.98
	STANDARD ENTERPRISES IN	01/26/2010	$610.61
	APPTCARD	01/27/2010	$26.34
	APPTCARD	01/27/2010	$26.34
	DIAMOND SPRINGS WATER	01/26/2010	$114.84
	DIAMOND SPRINGS WATER	01/26/2010	$4.72
	SHERIAR PRESS	01/27/2010	$623.50
			$10,372.82
KYLE ROBINSON	ALL AMERICAN EMBROIDERY	12/29/2009	$750.00
	OFFICE DEPOT #145	01/07/2010	$34.37
	WAL-MART #2111	01/13/2010	$45.07
	BI-LO 359	01/15/2010	$59.25
	CVS PHARMACY #1039	01/18/2010	$32.23
	WM SUPERCENTER	01/20/2010	$120.03
	MAYWORK COM	01/21/2010	$590.94
			$1,631.89
LATOYA HARRIS	LOWES #00497	01/12/2010	$227.41
	AMERICAN HOTEL REGISTER	01/14/2010	$737.44
			$964.85
LATRICA FIRBY	VROMAN SYSTEMS INC	01/05/2010	$199.95
	DIAMOND SPRINGS WATER	01/07/2010	$20.45
	DIAMOND SPRINGS WATER	01/07/2010	$20.45
			$240.85
LAURA L LAGEMAN	USPS 45148802429802188	01/28/2010	$14.64
			$14.64
LAVERNE GREEN	OFFICEMAX CT IN#035833	01/06/2010	$73.61
	OFFICEMAX CT IN#036811	01/06/2010	$68.03
	CVS PHARMACY #1039	01/22/2010	$85.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$226.73
LEILA MCDANIEL	OFFICEMAX CT IN#243701	01/14/2010	$540.51
			$540.51
LEO L JONES	A 1 APPLIANCE PARTS	01/06/2010	$38.37
	FERGUSON ENT#1307	01/06/2010	$375.50
	CONSOLIDATED ELECTRICAL #	01/08/2010	$127.76
	LOWES #00661	01/08/2010	$473.74
	CHARLESTON GLASS & MIR	01/08/2010	$89.60
	PALMETTO PARTS CO	01/11/2010	$619.59
	CHARLESTON GLASS & MIR	01/12/2010	$72.56
	LOWES #00661	01/13/2010	$66.04
	THE HOME DEPOT 1103	01/21/2010	$361.11
			$2,224.27
LEROY LEWIS	WM SUPERCENTER	01/13/2010	$38.70
			$38.70
LEWIS SANFELICE	ITSC DIRECTV	01/05/2010	$75.00
	ITSC DIRECTV	01/08/2010	$598.59
	ITSC DIRECTV	01/12/2010	$375.00
			$1,048.59
LINDSEY BARR	SALMON RIVER FOOD DBA DR	01/27/2010	$112.62
			$112.62
LISA RANDLE	OFFICE DEPOT #2349	01/22/2010	$35.30
			$35.30
LOUIS BURNETT	CLONTECH LABS INC	01/13/2010	$411.25
	STAPLES 00115832	01/23/2010	$11.05
	APPLIED BIOSYSTEMS	01/27/2010	$793.00
	INVITROGEN 18925846	01/27/2010	$100.06
	RAININ INSTRUMENT LLC	01/27/2010	$225.00
			$1,540.36
MADELINE DEANGIO	DIAMOND SPRINGS WATER	01/19/2010	$23.60
	DIAMOND SPRINGS WATER	01/19/2010	$10.70
	OFFICEMAX CT IN#502079	01/26/2010	$376.30
	OFFICEMAX CT IN#529274	01/26/2010	$250.42
	OFFICEMAX CT IN#526665	01/26/2010	$23.12
			$684.14
MAGGIE BELMONT	COL OF CHARLESTON BKS#638	01/22/2010	$14.95
			$14.95
MARCIA WHITE	FEDEX 793153476844	01/10/2010	$13.21
	FEDEX 868195362821	01/27/2010	$21.67
			$34.88
MARGARET BONIFAY	OFFICEMAX CT IN#224032	01/14/2010	$302.92
			$302.92
MARIA RICHARDSON	HARRIS TEETER	01/03/2010	$19.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RICHARDSON	HARRIS TEETER #365	01/10/2010	$6.58
	CVS PHARMACY #1039	01/11/2010	$2.93
			$28.75
MARIANNE PERRY	OFFICEMAX CT IN#007800	01/06/2010	$156.10
	OFFICEMAX CT IN#106782	01/08/2010	$57.54
	OFFICEMAX CT IN#174195	01/12/2010	$24.35
	OFFICEMAX CT IN#189643	01/12/2010	$4.16
	OFFICEMAX CT IN#042895	01/13/2010	$5.09
	OFFICEMAX CT IN#221095	01/13/2010	$8.62
	OFFICEMAX CT IN#221599	01/13/2010	$33.79
	Amazon.com	01/20/2010	$89.81
	APL APPLE ONLINE STORE	01/20/2010	$124.70
	DSGN SCIENCE MATH TYPE	01/21/2010	$37.00
	CAM CAMBRIDGE UNIVERS	01/20/2010	$6.50
	TI CONFERENCE	01/25/2010	$145.00
	OFFICEMAX CT IN#611489	01/28/2010	$148.78
			$841.44
MARIE L OLEKSIAK	WILCOX OFFICE MART	01/05/2010	$860.00
	LOWES #00661	01/06/2010	$117.28
	LOWES #00661	01/07/2010	$120.26
	STAPLES 00115832	01/06/2010	$87.01
	STAPLES 00115832	01/08/2010	$87.06
	STAPLES 00115832	01/10/2010	$132.62
	STAPLES 00115832	01/12/2010	$96.75
	STAPLES 00115832	01/12/2010	$48.88
	LOWES #00661	01/15/2010	$43.34
	WILCOX OFFICE MART	01/19/2010	$885.00
	OFFICEMAX CT IN#332533	01/19/2010	$200.97
	LOW COUNTRY TARGET MAILIN	01/21/2010	$72.52
			$2,751.69
MARILYN P WILSON	HARRIS TEETER	01/20/2010	$37.80
	FEDEX KINKO'S #1523	01/27/2010	$176.26
	FEDEX KINKO'S #1523	01/27/2010	$176.26
			$390.32
MARJORIE THOMAS	MICHAELS #9813	01/05/2010	$198.81
	GERMAN NUT ROASTERS IN	01/06/2010	$273.20
	DUNKIN #346536 Q35	01/13/2010	$32.81
			$504.82
MARK BERRY	TIDWELL GALLERY	01/11/2010	$7.53
	ARTIST AND CRAFTSMAN SUPP	01/11/2010	$12.04
	HANCOCK FABRICS 1410	01/14/2010	$19.80
	AP / WIDE WORLD PHOTOS	01/21/2010	$150.00
	EDUCATIONWRITERSAS	01/20/2010	$115.00
	ISSUU PUBLISHING	01/22/2010	$19.00
	SC DEPT OF ARCHIVES	01/22/2010	$55.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	B & H PHOTO-VIDEO.COM	01/21/2010	$169.99
	CVS PHARMACY #1039	01/26/2010	$18.22
			$566.58
MARK C HANE	BONITZ INC	01/06/2010	$974.00
	BONITZ INC	01/06/2010	$148.93
	PPG PORTER PAINT-9314	01/12/2010	$307.51
	UNITED REFRIG BR #91	01/12/2010	$122.29
			$1,552.73
MARK MCCONNEL	DMI DELL HIGHER EDUC	01/20/2010	$18.48
	DMI DELL HIGHER EDUC	01/21/2010	$73.65
	OFFICEMAX CT IN#397527	01/20/2010	$56.30
	DMI DELL HIGHER EDUC	01/22/2010	$200.38
	DELL SALES & SERVICE	01/22/2010	$342.93
	APPTCARD	01/27/2010	$26.34
	OFFICEMAX CT IN#616560	01/28/2010	$82.59
			$800.67
MARK MCENTIRE	ACUSHNET COMPANY	01/11/2010	$716.75
	PROF GOLFBALL SERVICES	01/16/2010	$280.53
	PING INC	01/20/2010	$641.09
	ACUSHNET COMPANY	01/22/2010	$514.25
	TEAM EFFORT INC	01/26/2010	$608.21
			$2,760.83
MARK SLOAN	OFFICEMAX CT IN#061172	01/07/2010	$133.73
	Amazon.com	01/09/2010	$50.10
	ATHLETESFORAFRICA	01/08/2010	$24.23
	EBAYS HALF.COM	01/09/2010	$26.05
	BROOKS SIGN CENTER	01/12/2010	$147.28
	SHERWIN WILLIAMS #2293	01/18/2010	$29.01
	BROOKS SIGN CENTER	01/19/2010	$839.20
	DIAMOND SPRINGS WATER	01/18/2010	$14.82
	CONSTANT CONTACT	01/20/2010	$35.00
	1800GOFEDEX 10010007	01/19/2010	$64.84
	DUNCAN PARNELL CHARLESTON	01/20/2010	$395.58
	ULINE SHIP SUPPLIES	01/26/2010	$90.64
	LOW COUNTRY TARGET MAILIN	01/25/2010	$150.66
	DUNCAN PARNELL CHARLESTON	01/25/2010	$25.21
	BROOKS SIGN CENTER	01/28/2010	$288.10
			$2,314.45
MARY J JONES	AMAZON MKTPLACE PMTS	01/13/2010	$3.38
	DELL SALES & SERVICE	01/15/2010	$21.33
	DELL SALES & SERVICE	01/15/2010	$241.87
	DELL SALES & SERVICE	01/15/2010	$542.84
	DMI DELL HIGHER EDUC	01/18/2010	$131.13
	OFFICEMAX CT IN#321518	01/15/2010	$201.56
	DMI DELL HIGHER EDUC	01/18/2010	$146.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	B & H PHOTO-VIDEO.COM	01/15/2010	$335.85
	Amazon.com	01/17/2010	$58.82
	DMI DELL HIGHER EDUC	01/25/2010	$146.19
	FEDEX 468700410111241	01/23/2010	$10.84
	UNIVERSITY BOOKS-CHARLEST	01/21/2010	$15.65
	B & H PHOTO-VIDEO-MO/TO	01/25/2010	$35.45
	OFFICEMAX CT IN#515884	01/26/2010	$83.27
			$1,974.37
MARY J WHITE	THE LEARNING CENTER	01/16/2010	$34.75
			$34.75
MARY MOSER	HARRIS TEETER	01/14/2010	$9.63
	ODLE GROUP/GRAVITY/IMAGE	01/20/2010	$139.32
			$148.95
MAUREEN HAYS	THE CHRONICLE	01/04/2010	$260.00
			$260.00
MELANIE HOFMANN	Amazon.com	01/04/2010	$25.70
	AMAZON MKTPLACE PMTS	01/04/2010	$16.64
	OFFICEMAX CT IN#254728	01/14/2010	$144.05
			$186.39
MELANNIE RICHMOND	CRUCIAL.COM-LEXARMEDIA	01/22/2010	$77.98
			$77.98
MELANTHA ARDREY	TARGET 00013912	01/07/2010	$26.56
	Jim N Nicks King Street	01/06/2010	$156.40
			$182.96
MELINDA MILEY	OFFICEMAX CT IN#693430	01/06/2010	$34.59
	COL OF CHARLESTON BKS#638	01/07/2010	$108.89
	COL OF CHARLESTON BKS#638	01/07/2010	$20.53
	Amazon.com	01/27/2010	$43.94
			$207.95
MELVA A OWENS	DIAMOND SPRINGS WATER	01/04/2010	$33.70
	OFFICEMAX CT IN#965994	01/05/2010	$45.16
	OFFICEMAX CT IN#966293	01/05/2010	$5.90
	OFFICEMAX CT IN#105957	01/09/2010	$29.84
	Amazon.com	01/22/2010	$125.44
	DIAMOND SPRINGS WATER	01/25/2010	$38.42
	APPTCARD	01/27/2010	$40.85
			$319.31
MEREDITH ENGLISH	APEX PROMOTIONS	01/05/2010	$1,782.00
	CHARLESTON CTR FOR PHOTOG	01/08/2010	$150.00
	PAYPAL ADVERTISING	01/13/2010	$55.00
	SC BIZ NEWS	01/25/2010	$2,040.00
			$4,027.00
MICHAEL DUNCAN	VO DON CUSTOM FRAMING	01/04/2010	$137.65
	JWS WILEY PUBLISHERS	01/05/2010	$311.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	01/19/2010	$10.16
	DIAMOND SPRINGS WATER	01/19/2010	$7.05
	Amazon.com	01/26/2010	$316.15
	BEST BUY MHT 00011205	01/27/2010	$209.59
			$992.26
MICHAEL FLYNN	COL OF CHARLESTON BKS#638	01/22/2010	$39.72
	THE SPORTSMAN SHOP	01/28/2010	$586.95
	WISDOMKING.COM	01/29/2010	$508.14
			$1,134.81
MICHAEL GORDON	OFFICE MAX	01/14/2010	$114.10
	OFFICE DEPOT #1214	01/14/2010	$32.17
	RUBBER STAMPS UNLTD	01/21/2010	$35.65
	OFFICE DEPOT #145	01/21/2010	$83.82
	OFFICE MAX	01/25/2010	$73.37
			$339.11
MICHAEL HASKINS	STAPLES 00108266	01/06/2010	$41.23
	ADVERTISING AGE SUBSCR	01/19/2010	$69.00
			$110.23
MICHAEL WIERNICKI	FX WAREHOUSE	01/12/2010	$75.96
	PAYPAL CUTEX INC	01/14/2010	$405.00
	PAYPAL JMURRAY INC	01/27/2010	$482.30
	READ BROS LLC	01/26/2010	$111.58
	MANHATTAN WARDROBE SUP	01/27/2010	$132.29
	STAGESTRUCK	01/28/2010	$262.97
			$1,470.10
MICHELLE BREW	BURSAR'S OFFICE III	01/05/2010	$28.00
	OFFICE MAX	01/04/2010	$47.24
	DELL SALES & SERVICE	01/07/2010	$79.55
	PAISANOS	01/08/2010	$55.80
	FEDEX 866731239525	01/18/2010	$76.29
	METROCALL/ARCH WIRE	01/18/2010	$14.15
	USPS 45148102429802592	01/20/2010	$2.53
	FEDEX 866731239536	01/24/2010	$94.53
	OFFICEMAX CT IN#616861	01/28/2010	$51.82
			$449.91
MICHELLE FUTRELL	CUSTOM-MED COMPOUNDING PH	01/11/2010	$135.00
	MEDCO SUPPLY	01/12/2010	$251.45
	HENRY SCHEIN	01/18/2010	$311.49
	MEDCO SUPPLY	01/26/2010	$20.22
	MEDCO SUPPLY	01/27/2010	$230.00
	MEDCO SUPPLY	01/27/2010	$322.96
			$1,271.12
MICHELLE SMITH	LOWES #02948	01/05/2010	$64.17
	FEDEX 870441751433	01/18/2010	$58.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$123.02
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	01/01/2010	$1,474.26
	PALMETTO FRAMING SUPPLIES	01/05/2010	$2.50
	PALMETTO FRAMING SUPPLIES	01/05/2010	$247.50
	HUGHES LUMBER & BUILDI	01/07/2010	$117.36
	ADORAMA INC	01/07/2010	$304.50
	ADORAMA INC	01/08/2010	$181.95
	ADORAMA INC	01/13/2010	$139.95
	LOWES #00661	01/21/2010	$85.15
			$2,553.17
MILTON LANGLEY	LOWCOUNTRY MULCH INC	01/06/2010	$455.00
	CAROLINA EASTERN MOLONY	01/06/2010	$680.00
	CEL OIL PRODUCTS 01 OF 01	01/08/2010	$179.81
	WANDO POWER EQUIPMENT CO	01/08/2010	$32.96
	LOWES #00539	01/08/2010	$29.21
	LOWCOUNTRY MULCH INC	01/11/2010	$255.31
	ROYALL ACE HARDWARE	01/13/2010	$23.61
	SPRINKLER WAREHOUSE	01/13/2010	$176.28
	JOHN DEERE LANDSCAPES122	01/13/2010	$616.37
	CAROLINA EASTERN MOLONY	01/14/2010	$476.88
	JOHN DEERE LANDSCAPES122	01/15/2010	$24.45
	BURNETT ATHLETICS INC	01/19/2010	$480.53
	ROYALL ACE HARDWARE	01/25/2010	$26.46
	LOWES #00539	01/25/2010	$186.92
	NOR NORTHERN TOOL	01/25/2010	$165.00
	ROYALL ACE HARDWARE	01/26/2010	$2.89
	SELECT SPECIALTY PRODUCT	01/26/2010	$604.96
	NAPA AUTO PARTS 1017428	01/26/2010	$89.20
	ROYALL ACE HARDWARE	01/28/2010	$52.14
	ROYALL ACE HARDWARE	01/28/2010	$17.26
			$4,575.24
MONTE LEE	SPORTS INFORMATION MEDIA	01/12/2010	$159.00
	FRANK'S SPORTS SHOP INC	01/21/2010	$103.92
	PAYPAL TUFFTOEINC	01/21/2010	$212.54
			$475.46
NANCY WALLER	THE CHRONICLE	01/05/2010	$82.50
	LOW COUNTRY TARGET MAILIN	01/08/2010	$89.96
	OFFICEMAX CT IN#444763	01/21/2010	$17.93
	OFFICEMAX CT IN#464644	01/23/2010	$16.96
	CRUCIAL.COM-LEXARMEDIA	01/26/2010	$53.99
			$261.34
NANDINI MCCAULEY	TIDWELL GALLERY	01/08/2010	$26.88
			$26.88
NATASHA SHARP	PUBLIX #633	01/26/2010	$46.95
	HARRIS TEETER	01/26/2010	$11.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$58.53
NIKI DEWEESE	CENTER FOR WOMEN	01/08/2010	$75.00
	CHARLESTON METRO CHAMBER	01/08/2010	$50.00
	CHARLESTON METRO CHAMBER	01/11/2010	$20.00
	CHARLESTON METRO CHAMBER	01/11/2010	$90.00
			$235.00
NORMA LUDEN	WM SUPERCENTER	01/11/2010	$107.37
	ORIENTAL TRADING CO	01/15/2010	$112.83
	OFFICEMAX CT IN#293221	01/15/2010	$5.90
	OFFICEMAX CT IN#293053	01/15/2010	$68.54
	39 RUE DE JEAN	01/19/2010	$500.00
	PARTY CITY OF CHARLESTON	01/19/2010	$85.98
	HARRIS TEETER #365	01/19/2010	$21.90
	PIZZA RUSTICA - SC	01/20/2010	$93.03
	OFFICEMAX CT IN#441315	01/21/2010	$15.36
	MELLOW MUSHROOM CHARLE	01/20/2010	$123.46
	OFFICEMAX CT IN#433211	01/21/2010	$84.50
	4IMPRINT	01/26/2010	$232.42
	Amazon.com	01/26/2010	$41.97
			$1,493.26
OLIVER B SMALLS JR	GALLERY CHUMA INC	01/04/2010	$67.94
	GALLOPADE INTL INC	01/08/2010	$514.33
	THE POST AND COURIER CIRC	01/11/2010	$52.50
	PPI PENGUIN PUTNAM	01/12/2010	$254.85
	FEDEX 045725810203849	01/13/2010	$10.63
	GALLERY CHUMA INC	01/13/2010	$1,000.00
	THE UPS STORE #3069	01/19/2010	$9.45
	FIRST STAR INT'L INC	01/21/2010	$360.35
	PARODY PRODUCTIONS	01/21/2010	$138.00
	STAPLES 00115832	01/26/2010	$18.77
			$2,426.82
PASANDRA DOUGANS	WAL-MART #0628	01/10/2010	$19.13
	DIAMOND SPRINGS WATER	01/25/2010	$18.88
			$38.01
PATRICIA CLARK	OFFICEMAX CT IN#074796	01/07/2010	$873.21
	OFFICEMAX CT IN#099202	01/08/2010	$134.18
	OFFICEMAX CT IN#297346	01/15/2010	$411.81
	OFFICEMAX CT IN#352815	01/19/2010	$740.90
	OFFICEMAX CT IN#418930	01/21/2010	$74.89
	OFFICEMAX CT IN#414422	01/21/2010	$82.91
			$2,317.90
PATRICIA ROTH	BECKMAN COULTER	01/05/2010	$685.15
	BECKMAN COULTER	01/08/2010	$341.30
	BECKMAN COULTER	01/12/2010	$348.68
	OFFICEMAX CT IN#419928	01/20/2010	$47.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ROTH	GENESEE SCIENTIFIC	01/22/2010	$151.58
	FISHER SCI ATL	01/26/2010	$174.00
	BECKMAN COULTER	01/26/2010	$714.60
			$2,462.71
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	01/21/2010	$37.63
			$37.63
PATY COWDEN	WANDO POWER EQUIPMENT CO	01/07/2010	$656.76
	ALL SEASONS TRUE VALUE	01/08/2010	$185.83
	KMART 7239	01/07/2010	$10.74
	STAPLES 00108266	01/07/2010	$18.44
	LOWES #00661	01/11/2010	$175.50
	HYAMS GARDEN AND ACCENTS	01/11/2010	$282.62
	SIMMONS IRRIGATION SYSTEM	01/11/2010	$324.41
	HYAMS GARDEN AND ACCENTS	01/12/2010	$101.28
	CPR TECH CELL-PHONE PART	01/13/2010	$58.22
	Gempler 1014791291	01/16/2010	$318.39
	WANDO POWER EQUIPMENT CO	01/19/2010	$145.29
	LOW COUNTRY NURSERY CO	01/19/2010	$190.00
	BROWNSWOOD NURSERY	01/21/2010	$546.64
	POSSUM'S LANDSCAPE&PEST C	01/22/2010	$114.96
	POSSUM'S LANDSCAPE AND PE	01/22/2010	$362.21
	SIMMONS IRRIGATION SYSTEM	01/22/2010	$4.74
	HUGHES LUMBER & BUILDI	01/26/2010	$96.69
	BROWNSWOOD NURSERY	01/27/2010	$447.72
	HYAMS GARDEN AND ACCENTS	01/27/2010	$139.54
			$4,179.98
PAUL VERRECCHIA	T&T SPORTS OF CHARLEST	01/04/2010	$6.44
			$6.44
PAULINE EGELSON	BARNES & NOBLE #2919	01/14/2010	$27.04
	FEDEX 870441763286	01/27/2010	$28.46
	FEDEX 870441763301	01/27/2010	$37.18
			$92.68
PETER LEE	STARNA CELLS INC	01/05/2010	$751.88
	ACE GLASS INCORPORATED	01/07/2010	$261.16
	FISHER SCI ATL	01/07/2010	$382.00
	FISHER SCI ATL	01/08/2010	$97.14
	FISHER SCI ATL	01/08/2010	$124.72
	SIGMA ALDRICH US	01/13/2010	$806.16
	COLEPARMER 00106013	01/14/2010	$646.57
	GODADDY.COM	01/19/2010	$8.99
	NCHARLESTON FLUID SYS #2	01/18/2010	$882.90
	FISHER SCI ATL	01/20/2010	$73.94
	WAL-MART #2348	01/20/2010	$17.20
	VILLAGE SUPPLIES IN	01/21/2010	$13.92
	COLEPARMER 00106013	01/22/2010	$626.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	FISHER SCI ATL	01/22/2010	$69.58
	PAYPAL NEXTINTERAC	01/22/2010	$2,500.00
	LOWES #00661	01/25/2010	$27.67
	CHILLER CITY CORPORATION	01/25/2010	$501.25
	0238PAYPAL EXPUSE	01/27/2010	$1.95
	FISHER SCI ATL	01/27/2010	$118.04
	FISHER SCI ATL	01/28/2010	$282.56
			$8,194.03
PETER MEIER	OREILLY AUTO 00019802	01/05/2010	$17.18
	LOWES #00661	01/09/2010	$7.04
	WEST MARINE 1264	01/12/2010	$30.60
			$54.82
PHILIP PARADISE	AWL PRENTICE HALL	01/07/2010	$49.13
	AWL PRENTICE HALL	01/07/2010	$39.30
	WWW.NEWEGG.COM	01/14/2010	$34.47
	WESTBURY'S HARDWARE	01/16/2010	$6.41
	GETDATA PTY LTD	01/23/2010	$89.90
			$219.21
PHILLIP DUSTAN	TIDELINE AQUATICS	01/26/2010	$232.26
			$232.26
PHYLLIS GATES	WAL-MART #0632	01/07/2010	$9.18
			$9.18
RACHEL BALLINGER	AT&T QD GAC	01/04/2010	$127.31
	CVS PHARMACY #1039	01/04/2010	$11.43
	OFFICEMAX CT IN#079803	01/07/2010	$111.52
	OFFICE MAX	01/08/2010	$176.59
	OFFICEMAX CT IN#080799	01/08/2010	$29.35
	ISTOCK INTERNATIONAL	01/08/2010	$170.00
	FEDEX KINKO'S #1523	01/13/2010	$24.13
	PAYPAL ADVERTISING	01/14/2010	$135.00
	COL OF CHARLESTON BKS#638	01/14/2010	$2.22
	PAYPAL SOUTHCAROLI	01/15/2010	$20.00
	LYNDA.COM	01/20/2010	$25.00
	WAL-MART #2348	01/20/2010	$7.46
	CVS PHARMACY #1039	01/20/2010	$39.63
	DIAMOND SPRINGS WATER	01/20/2010	$52.58
	CVS PHARMACY #1039	01/21/2010	$11.24
	RUBBERSTAMPFAST.CO	01/27/2010	$66.13
	DIAMOND SPRINGS WATER	01/26/2010	$71.46
			$1,081.05
RACHEL COLLIER	OFFICEMAX CT IN#027511	01/06/2010	$5.46
	OFFICEMAX CT IN#026948	01/06/2010	$72.90
	STAPLES DIRECT00209908	01/05/2010	$130.52
	OFFICE MAX	01/06/2010	$160.14
	OFFICEMAX CT IN#051480	01/07/2010	$79.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLLIER	OFFICEMAX CT IN#277578	01/14/2010	$97.81
	OFFICEMAX CT IN#279035	01/15/2010	$25.40
	OFFICEMAX CT IN#488394	01/22/2010	$58.46
	OFFICEMAX CT IN#503834	01/26/2010	$39.58
	OFFICEMAX CT IN#536020	01/26/2010	$39.73
			$709.26
RANDY BEAVER	OFFICE MAX	01/06/2010	$175.97
			$175.97
RAY CREEDE	APPLE STORE #R318	01/11/2010	$31.18
	EXTRON ELECTRONICS	01/15/2010	$149.00
	LOWES #00661	01/20/2010	$253.67
	BEST BUY MHT 00011205	01/20/2010	$69.86
	STAPLES 00115832	01/20/2010	$38.66
	WHOLESALE INDUSTRIAL ELEC	01/20/2010	$89.14
			$631.51
REGINA SEMKO	OFFICEMAX CT IN#074567	01/07/2010	$43.07
	BARNES&NOBLE COM	01/07/2010	$25.86
	OFFICEMAX CT IN#007813	01/07/2010	$29.69
	OFFICEMAX CT IN#204558	01/13/2010	$78.06
	DIAMOND SPRINGS WATER	01/19/2010	$6.45
	DIAMOND SPRINGS WATER	01/19/2010	$14.16
	WM SUPERCENTER	01/24/2010	$26.34
	SC BIZ NEWS	01/22/2010	$49.95
	ALL AMERICAN AWARDS	01/26/2010	$41.93
	OFFICEMAX CT IN#544378	01/26/2010	$51.70
			$367.21
RENA PROVO	OFFICEMAX CT IN#341549	01/19/2010	$432.04
	OFFICEMAX CT IN#411902	01/21/2010	$109.27
	OFFICEMAX CT IN#544525	01/26/2010	$23.51
			$564.82
RENEE JONES	OFFICEMAX CT IN#973726	01/05/2010	$35.12
	AMAZON MKTPLACE PMTS	01/18/2010	$12.99
	DIAMOND SPRINGS WATER	01/19/2010	$4.72
	DIAMOND SPRINGS WATER	01/19/2010	$6.45
			$59.28
RICHARD N KRANTZ JR	CRUCIAL.COM-LEXARMEDIA	01/26/2010	$203.97
	ADVANCE AUTO PARTS #5348	01/26/2010	$32.22
	WEST MARINE 1264	01/26/2010	$51.54
	SIMPLEX GRINNELL WEB P	01/27/2010	$145.77
			$433.50
RITA F SPENCER	ALSCO	01/12/2010	$88.47
	PBD AMER COL OF OBGYN	01/15/2010	$157.50
	ALSCO	01/26/2010	$88.26
			$334.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ASHLEY	LOWES #00655	01/05/2010	$399.90
	CHARLESTON PAINT CO.	01/06/2010	$89.72
	LOWES #00497	01/06/2010	$187.91
	CHAS RIGGING & MARINE	01/06/2010	$123.62
	CHARLESTON PAINT CO.	01/07/2010	$29.03
	AMAZON MKTPLACE PMTS	01/08/2010	$14.90
	CHAS RIGGING & MARINE	01/08/2010	$45.15
	HUGHES LUMBER & BUILDI	01/08/2010	$63.31
	BEST BUY 00005173	01/12/2010	$141.89
	CHARLESTON PAINT CO.	01/12/2010	$39.24
	OFFICE MAX	01/12/2010	$90.26
	HUGHES LUMBER & BUILDI	01/20/2010	$918.05
	LOWES #00497	01/21/2010	$64.73
	LOWES #00661	01/23/2010	$137.51
	MCMASTER-CARR	01/21/2010	$87.67
	HUGHES LUMBER & BUILDI	01/26/2010	$31.17
	CHARLESTON PAINT CO.	01/26/2010	$266.74
			$2,730.80
ROBERT D RICHARDSON	WHOLESALE INDUSTRIAL ELEC	01/11/2010	$86.54
			$86.54
ROBERT NEVILLE	GODADDY.COM	01/04/2010	$199.99
	DMI DELL HIGHER EDUC	01/09/2010	$64.18
	IMPACT COMPUTERS	01/08/2010	$168.33
	MICROSOFT ELEARNING	01/15/2010	$319.99
	CRUCIAL.COM-LEXARMEDIA	01/26/2010	$53.98
			$806.47
ROBERT PODOLSKY	SICB	01/25/2010	$140.00
			$140.00
ROBERT REESE	JANTZEN LOCK & SAFE CO	01/11/2010	$41.92
	WWW.555-1212.COM	01/15/2010	$22.99
	CACTUS CAR WASH SAVANN	01/19/2010	$109.95
			$174.86
ROBIN LAROCQUE	OFFICE MAX	01/07/2010	$39.92
	PRESS BOOKS	01/13/2010	$55.00
			$94.92
ROBYNE VICKERS	XEROX SUPPLY TEXAS	01/04/2010	$122.55
	XEROX DIRECT	01/05/2010	$529.32
	DIAMOND SPRINGS WATER	01/08/2010	$49.80
	OFFICEMAX CT IN#172839	01/12/2010	$31.00
	GRAYSTONE GROUP ADVERTISI	01/22/2010	$725.00
	MODERN LANGUAGE ASSOC.	01/25/2010	$374.20
	OFFICEMAX CT IN#556609	01/26/2010	$78.26
	Amazon.com	01/27/2010	$13.49
	AMAZON MKTPLACE PMTS	01/27/2010	$30.97
			$1,954.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BROWN	NELSON PRINTING	01/08/2010	$176.30
			$176.30
ROY GAY	SOUTHERN LOCK & SUPPLY	01/12/2010	$110.26
	SOUTHERN LOCK & SUPPLY	01/13/2010	$449.60
	HUGHES LUMBER & BUILDI	01/20/2010	$51.56
			$611.42
ROY SNIPE	MAC MALL	12/30/2009	$71.65
	STAPLES 00115832	01/11/2010	$27.18
	MCM ELECTRONICS I01 OF 01	01/16/2010	$33.96
	PAYPAL FAMILYACTIO	01/26/2010	$40.85
			$173.64
SABRINA HOLLOWAY	OFFICE DEPOT #1214	01/07/2010	$209.37
	OFFICE DEPOT #1081	01/15/2010	$167.68
	OFFICE DEPOT #1214	01/15/2010	$349.32
	TURNING TECHNOLOGIES	01/14/2010	$50.00
	OFFICE DEPOT #145	01/19/2010	$183.46
	OFFICE DEPOT #1214	01/21/2010	$146.00
	TURNING TECHNOLOGIES	01/22/2010	$18.82
			$1,124.65
SAMUEL WHEELER	OFFICEMAX CT IN#496600	01/26/2010	$89.01
			$89.01
SANDRA BENNETT	WESTERN PSYCHOLOGICAL SRV	01/05/2010	$518.32
	BUY.COM	01/08/2010	$67.17
	OFFICEMAX CT IN#407980	01/20/2010	$32.68
	DMI DELL HIGHER EDUC	01/22/2010	$47.29
	OFFICEMAX CT IN#463936	01/22/2010	$52.37
			$717.83
SANEVA ODY	VWR INTERNATIONAL INC	01/01/2010	$52.20
	VWR INTERNATIONAL INC	12/31/2009	$250.75
	VWR INTERNATIONAL INC	01/05/2010	$37.40
	VWR INTERNATIONAL INC	01/05/2010	$150.92
	IWORX/CB SCIENCES	01/07/2010	$227.00
	ODYSSEY PRESS INC	01/07/2010	$68.10
	Amazon.com	01/13/2010	$395.47
	AMAZON MKTPLACE PMTS	01/13/2010	$92.94
	Amazon.com	01/13/2010	$180.99
	AMAZON MKTPLACE PMTS	01/14/2010	$26.70
	VWR INTERNATIONAL INC	01/14/2010	$65.31
	THE MATHWORKS - OA	01/16/2010	$215.00
	NATIONAL WELDERS #15	01/13/2010	$53.94
	PROMEGA CORP	01/23/2010	$209.00
	OFFICE DEPOT #1214	01/21/2010	$58.99
	XEROX SUPPLY TEXAS	01/25/2010	$240.80
	AMAZON MKTPLACE PMTS	01/26/2010	$27.78
	VERNIER SOFTWARE AND TECH	01/25/2010	$162.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANEVA ODY	AMAZON MKTPLACE PMTS	01/26/2010	$99.47
	CARL ZEISS MICROI01 OF 01	01/25/2010	$2,384.78
	BUY THE CASE LLC	01/26/2010	$87.16
	HYAMS GARDEN AND ACCENTS	01/27/2010	$63.21
	AMAZON MKTPLACE PMTS	01/27/2010	$18.94
	Amazon.com	01/28/2010	$208.70
	VWR INTERNATIONAL INC	01/28/2010	$72.52
	VWR INTERNATIONAL INC	01/28/2010	$130.16
	VWR INTERNATIONAL INC	01/28/2010	$165.00
			$5,745.23
SARAH ORSBORN	CHARLESTON PAINT CO.	01/07/2010	$156.61
	DRI METHODHOME.COM	01/08/2010	$21.35
	ARTIST AND CRAFTSMAN SUPP	01/08/2010	$288.87
	ARTIST AND CRAFTSMAN SUPP	01/08/2010	$37.35
	ARTIST AND CRAFTSMAN SUPP	01/08/2010	$85.36
	CHARLESTON PAINT CO.	01/15/2010	$81.69
	ARTIST AND CRAFTSMAN SUPP	01/19/2010	$100.44
	Redux Contemporary Art Ce	01/22/2010	$500.00
	AMAZON MKTPLACE PMTS	01/22/2010	$149.98
	OFFICEMAX CT IN#510197	01/26/2010	$71.19
	ARTIST AND CRAFTSMAN SUPP	01/26/2010	$9.40
	STAPLES DIRECT00209908	01/27/2010	$102.18
			$1,604.42
SARAH REBECCA PRIOR	DUNCAN PARNELL CHARLESTON	01/04/2010	$12.10
	OFFICEMAX CT IN#061770	01/07/2010	$26.50
	SIEMENS WATER TECHNOLOGY	01/19/2010	$373.00
	SIEMENS WATER TECHNOLOGY	01/21/2010	$125.00
			$536.60
SARAH SIMMONITE	FEDEX 793122870528	01/06/2010	$50.45
	FEDEX 793149517823	01/06/2010	$56.60
	FEDEX 798274361900	01/09/2010	$53.23
	OFFICEMAX CT IN#183723	01/12/2010	$87.48
	DIAMOND SPRINGS WATER	01/19/2010	$18.88
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
	FEDEX 793191097474	01/23/2010	$97.38
			$369.40
SARAH WOOTEN	OFFICEMAX CT IN#963255	01/05/2010	$92.74
	OFFICEMAX CT IN#049793	01/07/2010	$147.48
	CVS PHARMACY #1039	01/07/2010	$13.17
	OFFICEMAX CT IN#200601	01/12/2010	$152.61
	OFFICEMAX CT IN#258827	01/15/2010	$178.19
	OFFICEMAX CT IN#338461	01/19/2010	$171.93
	PUBLIX #633	01/20/2010	$12.86
	OFFICEMAX CT IN#574649	01/27/2010	$35.04
	OFFICEMAX CT IN#606825	01/28/2010	$14.57
	OFFICEMAX CT IN#607287	01/28/2010	$7.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$825.69
SARAH ZEIGLER	BMI SUPPLY	01/14/2010	$110.39
			$110.39
SHANISE BROWN	OFFICEMAX CT IN#038896	01/07/2010	$212.18
	AMERICANS FOR THE ARTS 2	01/13/2010	$150.00
	OFFICE MAX	01/15/2010	$40.79
			$402.97
SHARON MCKENZIE	DMI DELL BUS ONLINE	01/05/2010	$187.02
	OFFICEMAX CT IN#055408	01/07/2010	$117.80
	CVS PHARMACY #1039	01/12/2010	$10.74
	XEROX SUPPLY TEXAS	01/14/2010	$199.95
	OFFICEMAX CT IN#254635	01/14/2010	$68.88
	DMI DELL BUS ONLINE	01/25/2010	$203.04
	OFFICEMAX CT IN#503286	01/26/2010	$59.07
			$846.50
SHEILA A VANEK	OFFICEMAX CT IN#134300	01/12/2010	$81.39
	APPTCARD	01/27/2010	$21.23
			$102.62
SHELLY HOERNER	UPPER DECK SPORTS	12/30/2009	$737.16
	MARSHALLS #829	01/04/2010	$53.74
	THE SPORTSMAN SHOP	01/05/2010	$85.98
			$876.88
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	01/06/2010	$26.94
	Amazon.com	01/06/2010	$163.53
	Amazon.com	01/06/2010	$300.83
	Amazon.com	01/06/2010	$150.46
	Amazon.com	01/06/2010	$249.97
	Amazon.com	01/07/2010	$443.98
	Amazon.com	01/07/2010	$112.88
	AMAZON MKTPLACE PMTS	01/07/2010	$11.99
	AMAZON MKTPLACE PMTS	01/09/2010	$53.08
	Amazon.com	01/08/2010	$334.10
	Amazon.com	01/08/2010	$26.94
	AMAZON MKTPLACE PMTS	01/08/2010	$21.98
	AMAZON MKTPLACE PMTS	01/09/2010	$8.99
	Amazon.com	01/08/2010	$26.99
	Amazon.com	01/09/2010	$50.47
	COL OF CHARLESTON BKS#638	01/07/2010	$57.50
	Amazon.com	01/11/2010	$225.28
	AMAZON MKTPLACE PMTS	01/11/2010	$45.93
	AMAZON MKTPLACE PMTS	01/12/2010	$148.56
	Amazon.com	01/12/2010	$79.99
	Amazon.com	01/12/2010	$14.94
	Amazon.com	01/12/2010	$770.43
	Amazon.com	01/13/2010	$111.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	01/12/2010	$22.97
	Amazon.com	01/13/2010	$29.97
	AMAZON MKTPLACE PMTS	01/12/2010	$93.69
	Amazon.com	01/12/2010	$1,543.95
	Amazon.com	01/12/2010	$67.54
	AMAZON MKTPLACE PMTS	01/12/2010	$43.94
	AMAZON MKTPLACE PMTS	01/13/2010	$93.98
	Amazon.com	01/13/2010	$20.93
	Amazon.com	01/15/2010	$360.49
	AMAZON MKTPLACE PMTS	01/16/2010	$44.99
	Amazon.com	01/16/2010	$20.01
	AMAZON MKTPLACE PMTS	01/15/2010	$83.99
	Amazon.com	01/16/2010	$18.00
	Amazon.com	01/16/2010	$101.12
	Amazon.com	01/16/2010	$308.95
	Amazon.com	01/18/2010	$58.59
	Amazon.com	01/19/2010	$21.12
	Amazon.com	01/22/2010	$93.99
	Amazon.com	01/22/2010	$259.05
	Amazon.com	01/22/2010	$42.78
	Amazon.com	01/22/2010	$364.98
	AMAZON MKTPLACE PMTS	01/22/2010	$87.52
	Amazon.com	01/23/2010	$32.97
	AMAZON MKTPLACE PMTS	01/23/2010	$24.03
	Amazon.com	01/24/2010	$19.59
	Amazon.com	01/23/2010	$32.97
	AMAZON MKTPLACE PMTS	01/22/2010	$63.34
	AMAZON MKTPLACE PMTS	01/22/2010	$20.14
	Amazon.com	01/22/2010	$244.77
	AMAZON MKTPLACE PMTS	01/25/2010	$350.91
	Amazon.com	01/25/2010	$48.09
	Amazon.com	01/27/2010	$25.47
	Amazon.com	01/27/2010	$25.47
	Amazon.com	01/27/2010	$73.92
			$8,181.89
SHULA HOLTZ	PUBLIX #472	01/09/2010	$3.93
	JIMMY JOHNS #858	01/08/2010	$50.37
	OFFICEMAX CT IN#180213	01/12/2010	$28.84
	OFFICEMAX CT IN#142783	01/12/2010	$32.40
	OFFICEMAX CT IN#260634	01/15/2010	$12.77
	OFFICEMAX CT IN#498902	01/26/2010	$23.42
			$151.73
SONYA ALLEN	DIAMOND SPRINGS WATER	01/19/2010	$9.44
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
			$14.82
SPRUILL DUNN	OFFICEMAX CT IN#233657	01/13/2010	$89.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$89.68
STACY FINEFROCK	CRUCIAL.COM-LEXARMEDIA	01/16/2010	$129.58
			$129.58
STARR JORDAN	STAPLES 00115832	01/11/2010	$284.82
	WM SUPERCENTER	01/12/2010	$28.21
	BARNES & NOBLE #2919	01/11/2010	$26.10
	HARRIS TEETER	01/13/2010	$59.95
	LOWES #00497	01/18/2010	$44.14
	AC MOORE STR #68	01/18/2010	$47.18
	LOWES #00661	01/19/2010	$126.00
	LOWES #00661	01/19/2010	$5.36
	WAL-MART	01/20/2010	$16.58
	STAPLES 00115832	01/19/2010	$128.92
	TARGET 00015297	01/21/2010	$8.05
			$775.31
STEPHAINE CAMPBELL	MISSION IMPRINTABLE LL	01/15/2010	$311.03
			$311.03
STEPHANIE AUWAERTER	PUBLIX #472	01/03/2010	$41.33
	FOOD LION #0933	01/05/2010	$23.65
	DICK'S CLOTHING&SPORTING	01/05/2010	$158.32
	NATIONAL WELDERS #15	01/04/2010	$3.10
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
	DIAMOND SPRINGS WATER	01/19/2010	$9.44
	OFFICE DEPOT #145	01/18/2010	$17.64
	CHARLESTON ENGRAVERS	01/21/2010	$55.10
			$313.96
STEPHANIE VISSER	BARNES&NOBLE COM	01/06/2010	$440.15
	HARRIS TEETER	01/15/2010	$32.65
	DOLLAR-GENERAL #1898	01/15/2010	$46.44
	SS CRAYOLAST.COM	01/25/2010	$81.88
	APPTCARD	01/27/2010	$21.23
			$622.35
STEVE ROSENBERG	VON HUENE WORKSHOP INC	01/08/2010	$36.40
	WULBERN KOVAL CO INC-ETC	01/08/2010	$134.38
	WULBERN KOVAL CO INC-ETC	01/08/2010	$75.25
	ROOMS FOR LESS	01/08/2010	$909.95
			$1,155.98
STEVEN BAMEL	XFR BAL/NO AFF RCVD	01/14/2010	$142.46
	STAPLES DIRECT00209411	01/12/2010	$64.49
	STAPLES DIRECT00209411	01/12/2010	$62.87
	EASTBAY CATALOG	01/13/2010	$104.94
			$374.76
STUDENT LIFE GHOST TRAVEL	MARRIOTT 33787 COPLEY PL	01/14/2010	$214.02
	UNITED AIR 0167463207363	01/14/2010	$330.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STUDENT LIFE GHOST TRAVEL	DURHAM SCHOOL SERVICES	01/27/2010	$571.50
	UNITED AIR 0167464133686	01/26/2010	$284.30
	DELTA AIR 0067751943592	01/26/2010	$277.30
	SOUTHEAST ATHLETIC TRAINE	01/28/2010	$75.00
			$1,752.42
SUSAN ATWOOD	DIAMOND SPRINGS WATER	01/27/2010	$18.88
			$18.88
SUSAN BEATTIE	DRI EASEUS DATA RECOVE	01/21/2010	$69.95
			$69.95
SUSAN HARTMAN	OFFICEMAX CT IN#556541	01/26/2010	$8.85
	OFFICEMAX CT IN#556167	01/26/2010	$73.37
			$82.22
SUSAN KATTWINKEL	AMAZON MKTPLACE PMTS	01/13/2010	$50.31
	Amazon.com	01/13/2010	$153.42
			$203.73
SUSAN PAYMENT	TARGET 00013912	01/05/2010	$44.98
	WAL-MART #1748	01/06/2010	$7.05
	NEWTON FARM 140	01/23/2010	$41.76
	PIGGLY WIGGLY 103	01/23/2010	$10.78
	PUBLIX #1145	01/22/2010	$188.57
	SAINT CHRISTOPHER	01/22/2010	$507.50
			$800.64
SUZANNE MORRIS	UPS 0000X038V208082009	01/13/2010	$26.03
	UPS 0000X038V210312009	01/13/2010	$6.99
	UPS 0000X038V208292009	01/13/2010	$1.56
	UPS 0000X038V210102009	01/13/2010	$116.52
	OFFICE DEPOT #145	01/21/2010	$251.50
	THE POST AND COURIER	01/27/2010	$462.12
			$864.72
SUZETTE STILLE	COFC ATHLETIC DEPT	01/22/2010	$30.00
			$30.00
TAIJI MARINO	DIAMOND SPRINGS WATER	01/04/2010	$98.58
	DIAMOND SPRINGS WATER	01/19/2010	$29.99
	DIAMOND SPRINGS WATER	01/19/2010	$28.74
	DMI DELL HIGHER EDUC	01/23/2010	$182.73
			$340.04
TAKARA CHATMAN	OFFICEMAX CT IN#037406	01/06/2010	$53.08
	LINKS AT STONO FERRY, THE	01/08/2010	$135.00
	OFFICEMAX CT IN#221292	01/13/2010	$57.01
	CAROL MARKING DEVICES	01/14/2010	$34.67
	OFFICEMAX CT IN#350777	01/19/2010	$127.13
	OFFICEMAX CT IN#364898	01/19/2010	$31.63
	OFFICEMAX CT IN#451110	01/21/2010	$9.51
	OFFICEMAX CT IN#451671	01/21/2010	$4.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAKARA CHATMAN	ACORN SALES COMPANY	01/25/2010	$36.40
	APPTCARD	01/27/2010	$26.34
			$515.13
TARA MILLER	LANGUAGE TESTING INTER	01/08/2010	$325.00
	COL OF CHARLESTON BKS#638	01/13/2010	$16.77
	DIAMOND SPRINGS WATER	01/19/2010	$8.55
	DIAMOND SPRINGS WATER	01/19/2010	$4.72
	LANGUAGE TESTING INTER	01/20/2010	$495.00
	COL OF CHARLESTON BKS#638	01/22/2010	$2.78
	AMAZON MKTPLACE PMTS	01/25/2010	$11.44
	Amazon.com	01/25/2010	$25.94
	OFFICEMAX CT IN#510338	01/26/2010	$160.35
	OFFICEMAX CT IN#543858	01/26/2010	$29.57
	MAIL BOXES ETC. #2386	01/28/2010	$31.13
	SURVEYMONKEY.COM/HELP	01/28/2010	$19.95
			$1,131.20
TARA SCOZZARO	TARGET 00013912	01/05/2010	$38.66
	TARGET 00018291	01/05/2010	$141.30
	OFFICE MAX	01/05/2010	$690.67
	OVERSTOCK.COM	01/08/2010	$3.99
	TARGET 00013912	01/08/2010	$115.93
	OFFICEMAX CT IN#476486	01/22/2010	$134.67
	FEDEX 862321485680	01/27/2010	$10.75
			$1,135.97
TERESA CALHOUN	OFFICEMAX CT IN#268059	01/14/2010	$61.45
			$61.45
TERESA SMITH	JIMMY JOHN'S 858 - ECO	01/28/2010	$55.22
			$55.22
THOMAS CASEY	DIAMOND SPRINGS WATER	01/04/2010	$23.60
			$23.60
THOMAS ROSS	BOXWOOD TECH	01/15/2010	$550.00
			$550.00
TIA BROWN	OFFICEMAX CT IN#135178	01/12/2010	$115.44
	COL OF CHARLESTON BKS#638	01/26/2010	$10.63
			$126.07
TIMOTHY FENNELL	ACEHARDWAREOUTLET.COM	01/08/2010	$17.73
	STAPLES 00115832	01/07/2010	$15.04
	OFFICE DEPOT #145	01/13/2010	$15.04
	THE NATIONAL ACADEMY OF T	01/25/2010	$80.00
	THE NATIONAL ACADEMY OF T	01/25/2010	$80.00
			$207.81
TIMOTHY SCHEETT	LOWES #00661	01/07/2010	$29.35
	WAL-MART #2348	01/07/2010	$35.32
	AMERICAN COLLEGE SPRT G	01/12/2010	$255.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SCHEETT	JANTZEN LOCK & SAFE CO	01/12/2010	$17.03
	RJL SYSTEMS	01/12/2010	$269.66
	WAL-MART	01/13/2010	$32.51
	FASTENAL CO-RETAIL	01/13/2010	$171.47
	POWER SYSTEMS	01/13/2010	$70.57
	FEDEX KINKO'S #1523	01/18/2010	$54.18
	SUPPLEMENTWAREHOUSE.CO	01/19/2010	$1,494.99
			$2,430.08
TORI BUNDY	OFFICEMAX CT IN#103201	01/08/2010	$30.10
	Amazon.com	01/15/2010	$46.57
	OFFICEMAX CT IN#509112	01/26/2010	$11.83
	DISCOUNT OFFICE ITEMS	01/27/2010	$94.44
			$182.94
TRACIE MITCHUM	APPRAISAL INSTITUTE	01/13/2010	$310.00
	SAGE SOFTWARE	01/12/2010	$183.99
	SAGE SOFTWARE	01/19/2010	$243.40
			$737.39
TRISHA FOLDS BENNETT	HARRIS TEETER	01/24/2010	$44.76
			$44.76
TROY LESESNE	FEDEX KINKO'S #0669	01/14/2010	$16.96
	LLOYDS SOCCER	01/13/2010	$2,026.38
	FEDEX KINKO'S #0669	01/16/2010	$21.60
	FEDEX KINKO'S #0669	01/16/2010	$54.00
	STAPLES 00108266	01/20/2010	$36.54
			$2,155.48
TYLER CYRONAK	PRAXAIR DIST-ACCUPAY	12/31/2009	$105.79
	FEDEX 04203015	01/05/2010	$190.83
	FISHER SCI ATL	01/07/2010	$115.57
	WAL-MART #2348	01/07/2010	$97.30
	FISHER SCI ATL	01/13/2010	$301.58
	FISHER SCI ATL	01/14/2010	$98.55
	FEDEX 04245610	01/14/2010	$96.91
	SPHEROTECH INC	01/14/2010	$275.00
	SIGMA ALDRICH US	01/21/2010	$77.10
	SIGMA ALDRICH US	01/22/2010	$179.37
	SIGMA ALDRICH US	01/22/2010	$351.35
	FISHER SCI ATL	01/23/2010	$108.66
	PRAXAIR DIST-ACCUPAY	01/25/2010	$109.31
	SIGMA ALDRICH US	01/25/2010	$37.15
	FISHER SCI ATL	01/28/2010	$392.48
	FEDEX 04308763	01/28/2010	$22.49
			$2,559.44
VANESSA MCNAMARA	OFFICE MAX	01/02/2010	$205.00
	WM SUPERCENTER	01/02/2010	$94.00
	H.H. GREGG #132	01/04/2010	$213.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	BED BATH & BEYOND #572	01/04/2010	$107.49
	Amazon.com	01/05/2010	$32.00
	AMAZON MKTPLACE PMTS	01/06/2010	$44.48
	Amazon.com	01/08/2010	$58.47
	TARGET 00018291	01/10/2010	$113.46
	WM SUPERCENTER	01/10/2010	$24.95
	BED BATH & BEYOND #572	01/10/2010	$119.29
	OFFICE MAX	01/10/2010	$66.01
	BROMAN SALES	01/21/2010	$241.49
	OFFICEMAX CT IN#532961	01/26/2010	$56.93
			$1,376.58
VICKIE SESSIONS	OFFICEMAX CT IN#985866	01/05/2010	$554.17
	OFFICEMAX CT IN#986550	01/05/2010	$49.85
	OFFICEMAX CT IN#106524	01/09/2010	$11.96
	DIAMOND SPRINGS WATER	01/25/2010	$24.26
	USPS 45148802429802188	01/27/2010	$248.00
			$888.24
VIRGINIA FRIEDMAN	OFFICEMAX CT IN#978469	01/05/2010	$45.52
	OFFICEMAX CT IN#097227	01/09/2010	$52.78
	NFI WWW.NETFLIX.COM/CC	01/09/2010	$15.04
	OFFICEMAX CT IN#990963	01/12/2010	$20.93
	STUDIO CENTER	01/26/2010	$425.00
	GODADDY.COM	01/27/2010	$145.83
			$705.10
WARREN J WURSCHER	OFFICE DEPOT #2233	12/30/2009	$235.49
	LOWES #02464	12/31/2009	$53.28
	BEARING DISTRIBUTORS INC	01/04/2010	$43.32
	HUGHES LUMBER & BUILDI	01/06/2010	$28.15
	HEAT TRANSFER SALES	01/07/2010	$974.13
	WW GRAINGER	01/11/2010	$312.19
	HD SUPPLY 005H	01/12/2010	$120.51
	WW GRAINGER	01/12/2010	$107.30
	HUGHES LUMBER & BUILDI	01/13/2010	$26.92
	LOWES #00661	01/15/2010	$158.27
	BEARING DISTRIBUTORS INC	01/19/2010	$261.22
	MACHINIST INC	01/19/2010	$175.00
	PERMAC MECHANICAL SERV	01/19/2010	$675.00
	CHARLESTON RUBBER AND	01/20/2010	$54.69
	HUGHES LUMBER & BUILDI	01/21/2010	$39.47
	NATIONAL WELDERS #15	01/20/2010	$19.44
	DILMAR OIL COMPANY - CHA	01/27/2010	$408.74
	BEARING DISTRIBUTORS INC	01/26/2010	$338.46
	BEARING DISTRIBUTORS INC	01/27/2010	$62.71
	HUGHES LUMBER & BUILDI	01/28/2010	$28.70
			$4,122.99
WENDY WILLIAMS	EXECUTIVE GROUND LOGISTIC	01/17/2010	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	NIGP.ORG	01/19/2010	$505.00
	EXECUTIVE GROUND LOGISTIC	01/24/2010	$400.00
	SYX GLOBALINDUSTRIALEQ	01/26/2010	$2,108.65
	SYX GLOBALINDUSTRIALEQ	01/27/2010	$79.81
	LOWES #00661	01/28/2010	$6,208.01
	CHARLESTON WOODWORKS	01/28/2010	$1,993.50
			$11,694.97
WILLIAM A LEE	BEST GOLF CARS-MT PLEA	01/04/2010	$196.44
	BEST GOLF CARS-MT PLEA	01/04/2010	$352.68
	GREGORY POOLE EQUIPMEN	01/05/2010	$65.12
	GREGORY POOLE EQUIPMEN	01/05/2010	$110.33
	TURKYS AUTO & TOWING	01/05/2010	$117.50
	GREGORY POOLE EQUIPMEN	01/14/2010	$144.45
	TURKYS AUTO & TOWING	01/14/2010	$170.00
	PORT CITY PAPER	01/15/2010	$510.28
	HUGHES LUMBER & BUILDI	01/19/2010	$35.45
	MANTEK	01/19/2010	$856.29
	MANTEK	01/19/2010	$250.25
	MANTEK	01/19/2010	$250.25
	PORT CITY PAPER	01/20/2010	$605.57
	HI-TEK FLOORS SUPPLY	01/21/2010	$152.44
			$3,817.05
WILLIAM FLEMING	ANDOLINI'S PIZZA	01/15/2010	$39.09
			$39.09
WILLIAM WARD	AMERICAN DYNAMICS	01/04/2010	$749.28
	CHARLESTON GLASS & MIR	01/06/2010	$130.38
	BUILT EX HOME IMPROVEM	01/07/2010	$250.00
	HAY TIRE	01/08/2010	$134.60
	MAX-SOURCE, LLC	01/08/2010	$1,495.00
	AMERICAN DYNAMICS	01/11/2010	$749.39
	BUILT EX HOME IMPROVEM	01/12/2010	$215.00
	LEW & SON	01/11/2010	$580.00
	CAROLINA CHILLERS INC	01/11/2010	$287.00
	CAROLINA CHILLERS INC	01/11/2010	$750.00
	CAROLINA CHILLERS INC	01/11/2010	$341.00
	HERALD OFFICE SUPPLY INC	01/11/2010	$660.00
	CAROLINA CHILLERS INC	01/11/2010	$287.00
	LAWSON PRODUCTS	01/13/2010	$1,014.23
	CONTROL MANAGEMENT	01/13/2010	$244.52
	CAROLINA CHILLERS INC	01/14/2010	$180.00
	ZEP MANUFACTURING	01/14/2010	$616.20
	LEW & SON	01/15/2010	$740.00
	DIAMOND SPRINGS WATER	01/14/2010	$24.91
	CHARLESTON GLASS & MIR	01/15/2010	$494.69
	CAROLINA CHILLERS INC	01/15/2010	$287.00
	CAROLINA CHILLERS INC	01/14/2010	$180.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	01/15/2010	$2,068.00
	CAROLINA CHILLERS INC	01/14/2010	$287.00
	CAROLINA CHILLERS INC	01/14/2010	$287.00
	CAROLINA CHILLERS INC	01/14/2010	$287.00
	CAROLINA CHILLERS INC	01/14/2010	$287.00
	CAROLINA CHILLERS INC	01/14/2010	$341.00
	CAROLINA CHILLERS INC	01/14/2010	$180.00
	CAROLINA CHILLERS INC	01/19/2010	$244.00
	CAROLINA CHILLERS INC	01/19/2010	$137.00
	CAROLINA CHILLERS INC	01/19/2010	$224.00
	CAROLINA CHILLERS INC	01/19/2010	$191.00
	HI-TEK FLOORS SUPPLY	01/19/2010	$47.19
	CAROLINA CHILLERS INC	01/19/2010	$191.00
	CAROLINA CHILLERS INC	01/19/2010	$339.00
	CAROLINA CHILLERS INC	01/19/2010	$327.00
	CAROLINA CHILLERS INC	01/19/2010	$191.00
	CAROLINA CHILLERS INC	01/19/2010	$244.00
	CAROLINA CHILLERS INC	01/19/2010	$244.00
	ATLANTIC ELECTRIC	01/21/2010	$91.00
	DOYLES PLUMBING SERVIC	01/20/2010	$850.00
	ZEP MANUFACTURING	01/21/2010	$611.39
	CAROLINA CHILLERS INC	01/20/2010	$687.00
	CAROLINA CHILLERS INC	01/20/2010	$506.00
	ROTO-ROOTER	01/22/2010	$169.50
	CHARLESTON GLASS & MIR	01/22/2010	$184.40
	CAROLINA CHILLERS INC	01/21/2010	$228.00
	BUILT EX HOME IMPROVEM	01/22/2010	$1,450.00
	CAROLINA CHILLERS INC	01/21/2010	$228.00
	CAROLINA CHILLERS INC	01/21/2010	$191.00
	CAROLINA CHILLERS INC	01/21/2010	$287.00
	HD SUPPLY 005H	01/26/2010	$481.92
	LEW & SON	01/25/2010	$470.00
	MICROFRIDGE INTIRION	01/26/2010	$2,009.10
	MAX-SOURCE, LLC	01/27/2010	$1,404.78
	CAROLINA CHILLERS INC	01/27/2010	$2,485.00
	HI-TEK FLOORS SUPPLY	01/27/2010	$232.97
	LEDFORD'S PEST CONTROL	01/28/2010	$200.00
	AMERICAN DYNAMICS	01/28/2010	$1,908.79
	LEDFORD'S PEST CONTROL	01/28/2010	$200.00
	DIAMOND SPRINGS WATER	01/27/2010	$10.75
			$31,412.99
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	01/08/2010	$118.82
	FORMS AND SUPPLY - AOPD	01/26/2010	$28.81
			$147.63

Total for COLLEGE OF CHARLESTON: $390,666.61

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	USPS-NCMS 66100389	12/31/2009	$17.58
	METROCALL/ARCH WIRE	01/05/2010	$7.12
	USPS-NCMS 66100389	01/06/2010	$17.40
			$42.10
SUSAN STENSTROM	WULBERN KOVAL CO INC-ETC	01/11/2010	$15.12
	STAPLESCONTRACTCOMMERCIAL	01/25/2010	$409.60
			$424.72

Total for COMPTROLLER GENERAL: $466.82

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT WALKER	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	PIGGLY WIGGLY 132	01/12/2010	$13.73
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$313.73

Total for CONSUMER AFFAIRS COMM: $313.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	UNITED REFRIG BR #U2	01/07/2010	$330.51
	CE COLUMBIA	01/08/2010	$158.63
	UNITED REFRIG BR #U2	01/08/2010	$47.06
	CE COLUMBIA	01/08/2010	$174.57
	UNITED REFRIG BR #U2	01/13/2010	$210.67
	UNITED REFRIG BR #U2	01/13/2010	$123.89
	WHALEY FOODSERVICE	01/19/2010	$176.70
	WHALEY FOODSERVICE	01/19/2010	$188.09
	LOWES #00385	01/20/2010	$44.43
	THE HOME DEPOT 1112	01/20/2010	$26.77
	NORTHERN TOOL EQUIP SC	01/20/2010	$71.60
	UNITED REFRIG BR #U2	01/25/2010	$34.81
	JAMES M PLEASANTS	01/26/2010	$101.38
	MOMAR INC.	01/27/2010	$203.35
	JOHNSTONES SUPPLY OF COLU	01/27/2010	$83.80
	CE COLUMBIA	01/27/2010	$242.21
	UNITED REFRIG BR #U2	01/27/2010	$241.80
	WHALEY FOODSERVICE	01/26/2010	$210.32
	GRAYBAR ELECTRIC	01/28/2010	$188.80
			$2,859.39
ALBERT ROSENTHAL	DILMAR OIL COMPANY-COLUM	01/06/2010	$46.06
	LOWES #00385	01/07/2010	$208.93
	WW GRAINGER	01/06/2010	$33.90
	BREWER CO INC	01/25/2010	$154.59
			$443.48
AMBER WHITAKER	SPARROW AND KENNEDY TR	01/05/2010	$77.76
	NAPA AUTO PARTS-UNION	01/08/2010	$302.56
	WW GRAINGER	01/08/2010	$109.83
	OFFICEMAX CT IN#100551	01/09/2010	$239.28
	WW GRAINGER	01/08/2010	$202.19
	SHIFFLER EQUIPMENT SALES,	01/08/2010	$66.45
	AIR POWER HIGH POINT	01/08/2010	$244.41
	GWP PARK SEED WHLE INC	01/13/2010	$45.55
	GWP PARK SEED WHLE INC	01/13/2010	$2.56
	PIEDMONT PLASTICS GR #05	01/15/2010	$501.40
	CHARTER INDUSTRIES EXT	01/20/2010	$320.00
	CHARTER INDUSTRIES EXT	01/20/2010	$1,280.00
	CAROLINA EQUIPMENT & SUPP	01/20/2010	$814.32
	WONDER WORKS	01/20/2010	$167.00
	ADAMS WOOD PRODUCTS LP	01/21/2010	$629.44
	DOVE DATA PRODUCTS INC	01/21/2010	$318.00
	WW GRAINGER	01/21/2010	$371.45
	TESCO OF AMERICA	01/21/2010	$2,497.40
	SHIFFLER EQUIPMENT SALES,	01/21/2010	$141.28
	OMNI FASTENERS INC	01/20/2010	$1,350.44
	SHIFFLER EQUIPMENT SALES,	01/21/2010	$689.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMBER WHITAKER	PREMIER AEROSOL PCKNG	01/25/2010	$301.60
	HOBART CORP COLUMBIA	01/25/2010	$1,236.28
	SHIPPERS SUPPLY INC.	01/27/2010	$266.10
			$12,174.61
ASHLEY MANGUM	BLUESTEIN WHOLESALE COMPA	01/27/2010	$374.93
			$374.93
BARRY MORRIS	FOODSERVICE WORKS	01/12/2010	$260.40
	BEST PLUMBING SPECIALTIES	01/13/2010	$268.45
	MOMAR INC.	01/20/2010	$327.90
	CED 2446	01/21/2010	$329.81
	GATEWAY SPLY HARTSVILLE	01/22/2010	$91.80
	NATIONAL WELDERS #75	01/22/2010	$149.04
	MOMAR INC.	01/26/2010	$322.47
	UNITED REFRIG BR #U2	01/28/2010	$61.03
			$1,810.90
BEAURY E GANTT	SOUTHERN PUMP AND TANK CO	01/07/2010	$10.49
	WW GRAINGER	01/11/2010	$219.12
	B AND R LUMBER	01/20/2010	$127.21
	T & T TRACTOR COMPANY INC	01/21/2010	$132.29
	NAPA AUTO PARTS - BISH	01/21/2010	$169.35
	GATEWAY SPLY HARTSVILLE	01/21/2010	$144.11
	ALLIED ELECTRONICS INC	01/28/2010	$62.17
	MCM ELECTRONICS I01 OF 01	01/28/2010	$82.98
			$947.72
BILL NICHOLS	WHALEY FOODSERVICE	01/04/2010	$92.29
	CES-SC-0029	01/05/2010	$299.13
	WW GRAINGER	01/19/2010	$112.20
	WW GRAINGER	01/19/2010	$15.73
	GRAYBAR ELECTRIC COMPANY	01/21/2010	$207.54
	CES-SC-0029	01/20/2010	$169.77
	LOWES #00416	01/25/2010	$263.09
	GATEWAY SUPPLY CO RH	01/25/2010	$245.40
	THE SYSTEMS DEP	01/25/2010	$231.96
	ACE BUILDERS HDWE	01/27/2010	$150.26
			$1,787.37
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	01/01/2010	$138.78
	GRAYBAR ELECTRIC COMPANY	01/01/2010	$158.70
	THE HOME DEPOT 1112	01/04/2010	$45.76
	LOWES #00385	01/05/2010	$10.68
	GRAYBAR ELECTRIC COMPANY	01/06/2010	$168.15
	WW GRAINGER	01/05/2010	$149.27
	MCM ELECTRONICS I01 OF 01	01/07/2010	$17.47
	GRAYBAR ELECTRIC COMPANY	01/07/2010	$106.40
	GRAYBAR ELECTRIC COMPANY	01/07/2010	$277.81
	ELECTRIC CONTROL & SUPPLY	01/07/2010	$23.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	01/09/2010	$284.38
	RICHLAND INDUSTRIAL	01/08/2010	$41.74
	SIP STATEINDUSTRIAL US	01/09/2010	$142.38
	TARGET 00022772	01/11/2010	$53.48
	SIP STATEINDUSTRIAL US	01/12/2010	$233.23
	AMERICAN INDUSTRIES	01/11/2010	$69.53
	GRAYBAR ELECTRIC COMPANY	01/13/2010	$197.16
	CES-SC-0026	01/12/2010	$166.65
	SIP STATEINDUSTRIAL US	01/14/2010	$265.32
	MCM ELECTRONICS I01 OF 01	01/15/2010	$139.21
	WHOLESALE INDUSTRIAL ELEC	01/18/2010	$72.61
	CERTIFIED LABORATORIES	01/18/2010	$144.51
	WHOLESALE INDUSTRIAL ELEC	01/20/2010	$444.47
	WHOLESALE INDUSTRIAL ELEC	01/20/2010	$21.49
	WHOLESALE INDUSTRIAL ELEC	01/21/2010	$53.92
	WHOLESALE INDUSTRIAL ELEC	01/21/2010	$187.47
	MCM ELECTRONICS I01 OF 01	01/23/2010	$76.33
	CES-SC-0026	01/21/2010	$75.45
	GRAYBAR ELECTRIC COMPANY	01/22/2010	$190.19
	WHOLESALE INDUSTRIAL ELEC	01/26/2010	$149.46
	HD SUPPLY 005G	01/28/2010	$174.95
			$4,280.49
CECIL BRANHAM	HOFFMAN & HOFFMAN INC	01/04/2010	$224.70
	LOWES #00385	01/06/2010	$120.17
	HOFFMAN & HOFFMAN INC	01/06/2010	$269.64
	LOWES #00385	01/08/2010	$54.47
			$668.98
CLIFF RAY	G & E PARTS CENTER INC	12/31/2009	$16.95
	CES-SC-0025	12/30/2009	$41.42
	LOWES #00385	01/04/2010	$80.19
	NATIONAL WELDERS #05	01/04/2010	$213.47
	G & E PARTS CENTER INC	01/04/2010	$64.91
	HD SUPPLY 005G	01/08/2010	$1,320.75
	CENTRAL EQUIPMENT CO	01/11/2010	$145.05
	CES-SC-0025	01/12/2010	$48.15
	G & E PARTS CENTER INC	01/13/2010	$114.56
	LOWES #00385	01/15/2010	$9.18
	GRAYBAR ELECTRIC	01/23/2010	$144.45
	CENTRAL EQUIPMENT CO	01/22/2010	$299.60
	LOWES #00385	01/27/2010	$28.42
	CENTRAL EQUIPMENT CO	01/26/2010	$248.41
			$2,775.51
CYNTHIA PETTY	J H SEALE & SON INC	01/07/2010	$1,791.00
	M G NEWELL COMPANY INC	01/11/2010	$1,167.91
	WW GRAINGER	01/11/2010	$1,909.80
	LOWES #00385	01/11/2010	$352.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	DAIRY HEALTH USA	01/11/2010	$245.16
	MCCALLS SUPPLY INC 05	01/11/2010	$103.44
	LOWES #01751	01/12/2010	$797.13
	NASCO INTERNATIONAL	01/11/2010	$160.18
	DAIRY HEALTH USA	01/12/2010	$97.73
	DAIRY HEALTH USA	01/12/2010	$85.77
	SOUTHERN WELDERS SUPPLY	01/11/2010	$233.50
	GAINES W HARRISON01 OF 01	01/12/2010	$10.83
	NASCO INTERNATIONAL	01/12/2010	$164.80
	LOWES #01751	01/14/2010	$98.08
	J H SEALE & SON INC	01/15/2010	$1,581.00
	NASCO INTERNATIONAL	01/18/2010	$425.78
	HERITAGE CHEV-BUICK	01/20/2010	$102.38
	SEARS ROEBUCK 2365	01/20/2010	$377.98
	PALMETTO FARM SUPPLY	01/22/2010	$79.20
	PALMETTO FARM SUPPLY	01/26/2010	$37.00
	DAIRY HEALTH USA	01/26/2010	$1,480.30
	INPACO CORPORATION	01/27/2010	$490.46
	LOWES #01751	01/27/2010	$99.73
	CHANDLER EQUIPMENT CO	01/27/2010	$198.43
	TRACTOR SUPPLY #104	01/28/2010	$1,963.20
			$14,052.82
DARRELL STOTTS	OFFICE DEPOT #332	01/07/2010	$170.40
	APEX BATTERY	01/15/2010	$55.85
	STAPLES DIRECT00209908	01/19/2010	$218.26
			$444.51
DELAYNE BAUGHMAN	NORTHERN TOOL EQUIP SC	01/06/2010	$23.53
	NATIONAL WELDERS #05	01/06/2010	$29.43
	SUNOCO SVC STATION	01/06/2010	$15.00
	MOMAR INC.	01/12/2010	$341.84
	HOFFMAN & HOFFMAN INC	01/11/2010	$548.76
	UNITED REFRIG BR #U2	01/12/2010	$242.40
	GPS, INC.	01/13/2010	$168.72
	NORTHERN TOOL EQUIP SC	01/13/2010	$91.97
	SMITH & JONES JANITORIAL	01/14/2010	$132.42
	LOWES #00385	01/20/2010	$42.02
	TOSCO INDUSTRIAL SUPPL	01/20/2010	$95.41
	BEARING DISTRIBUTORS INC	01/20/2010	$49.91
	STAPLES 00106567	01/21/2010	$96.15
			$1,877.56
DENNIS LONG	MCMASTER-CARR	01/05/2010	$86.52
	WW GRAINGER	01/08/2010	$175.93
	WW GRAINGER	01/07/2010	$213.73
	OWENS SUPPLY COMPANY INC	01/11/2010	$60.93
	BATTERIES PLUS	01/15/2010	$110.42
	JOHNSTONE SUPPLY OF SAVAN	01/14/2010	$155.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	ADI SECURITY PRD CB	01/15/2010	$110.16
	OWENS SUPPLY COMPANY INC	01/22/2010	$21.54
	CAR QUEST OF RIDGELAND	01/22/2010	$12.73
	CENTRAL EQUIPMENT CO	01/22/2010	$280.53
	ACS INC	01/25/2010	$215.97
	MOMAR INC.	01/26/2010	$188.18
	WW GRAINGER	01/26/2010	$240.78
	OWENS SUPPLY COMPANY INC	01/28/2010	$159.32
			$2,031.77
ED DIMICELI	JOHNSTONE SUPPLY N CHRLST	01/04/2010	$21.94
	JOHNSTONE SUPPLY N CHRLST	01/04/2010	$95.16
	LOWES #00655	01/07/2010	$180.21
	LOWES #00655	01/08/2010	$43.42
	LOWES #00655	01/12/2010	$116.79
	JOHNSTONE SUPPLY N CHRLST	01/13/2010	$189.15
	JOHNSTONE SUPPLY N CHRLST	01/13/2010	$121.94
	TMS SOUTH	01/13/2010	$252.09
	LOWES #00655	01/14/2010	$38.70
	JOHNSTONE SUPPLY N CHRLST	01/20/2010	$244.30
	JOHNSTONE SUPPLY N CHRLST	01/22/2010	$28.90
	JOHNSTONE SUPPLY N CHRLST	01/25/2010	$61.94
			$1,394.54
EVERETT BRADLEY	LOWES #00385	01/13/2010	$38.01
	LOWES #00385	01/14/2010	$20.17
	LOWES #00385	01/20/2010	$39.24
			$97.42
GENE BRINSON	WW GRAINGER	01/08/2010	$407.23
	C AND C BOILER SALES AND	01/08/2010	$114.73
	LOWES #00385	01/12/2010	$61.63
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$206.59
	WW GRAINGER	01/13/2010	$37.05
	WW GRAINGER	01/13/2010	$166.32
	UNITED REFRIG BR #U2	01/15/2010	$490.06
	GENERAL ENERGY CORPORATIO	01/14/2010	$625.83
	WW GRAINGER	01/15/2010	$98.47
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$28.58
	LOWES #00385	01/20/2010	$6.42
	CARQUEST 01013853	01/20/2010	$7.56
	BEARING DISTRIBUTORS INC	01/20/2010	$107.55
	BEARING DISTRIBUTORS INC	01/22/2010	$15.79
	GENERAL ENERGY CORPORATIO	01/21/2010	$30.82
	WW GRAINGER	01/21/2010	$17.33
	GATEWAY SUPPLY CP	01/22/2010	$536.75
	LOWES #01064	01/26/2010	$70.43
	LOWES #00385	01/28/2010	$11.66
			$3,040.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE LONG	LOWES #00518	01/04/2010	$96.55
	WHITE HARDWARE 35	01/05/2010	$35.48
	DILLON SUPPLY CO.	01/04/2010	$134.71
	LOWES #00518	01/12/2010	$8.53
	JA SEXAUER	01/11/2010	$241.14
	BEARING DISTRIBUTORS INC	01/12/2010	$83.78
	NSC NORTHERN SAFETY CO	01/13/2010	$186.77
	DILLON SUPPLY CO.	01/12/2010	$49.72
	WW GRAINGER	01/13/2010	$213.70
	NATIONAL WELDERS #23	01/12/2010	$167.57
	HERITAGE FOOD SERVICE	01/13/2010	$40.92
	MOUNTZ GLASS CO	01/15/2010	$278.20
	JA SEXAUER	01/15/2010	$277.65
	ROSE TALBERT PAINT COMPAN	01/22/2010	$258.73
	JA SEXAUER	01/27/2010	$175.50
	WW GRAINGER	01/27/2010	$213.70
			$2,462.65
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	12/30/2009	$182.38
	ST ANDREWS MUFFLER AND	12/31/2009	$194.82
	ST ANDREWS MUFFLER AND	12/31/2009	$231.20
	AUTO SAFETY GLASS AND	12/30/2009	$125.00
	KIMBALL MIDWEST	12/30/2009	$312.12
	AUTO SAFETY GLASS AND	12/30/2009	$223.76
	INTERSTATE BATTERY SYSTEM	01/04/2010	$1,868.94
	DILLON SUPPLY CO.	01/04/2010	$203.30
	ST ANDREWS MUFFLER AND	01/04/2010	$267.95
	EAGLE GOLF CARTS	01/06/2010	$32.53
	GODFREYS AUTO SALVAGE	01/05/2010	$1,551.50
	ST ANDREWS MUFFLER AND	01/05/2010	$276.61
	INTERSTATE BATTERY SYSTEM	01/05/2010	$888.23
	AUTO SAFETY GLASS AND	01/05/2010	$134.90
	AUTO SAFETY GLASS AND	01/04/2010	$250.00
	Info.FreeCreditReport.com	01/07/2010	$14.95
	DUKES EQUIPMENT CO, IN	01/06/2010	$19.00
	ST. ANDREWS RADIATOR I	01/06/2010	$65.00
	AUTO SAFETY GLASS AND	01/07/2010	$268.13
	ST. ANDREWS RADIATOR I	01/07/2010	$486.00
	AUTO SAFETY GLASS AND	01/08/2010	$100.00
	CARTS N KITS	01/08/2010	$1,461.62
	PALMETTO OIL EQUIPMENT	01/11/2010	$80.92
	MIDLAND SPECIALTY PRODUC	01/13/2010	$690.15
	GODFREYS AUTO SALVAGE	01/12/2010	$1,070.00
	Excel Enterprises	01/13/2010	$501.83
	AUTO SAFETY GLASS AND	01/12/2010	$185.30
	ST ANDREWS MUFFLER AND	01/12/2010	$439.33
	AUTO SAFETY GLASS AND	01/11/2010	$176.96
	PULL A PART OF COLUMBIA	01/14/2010	$81.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	INTERSTATE BATTERY SYSTEM	01/13/2010	$661.83
	CAROLINA GOLF CAR SERV	01/14/2010	$362.29
	INTERSTATE BATTERY SYSTEM	01/15/2010	$1,567.27
	DILLON SUPPLY CO.	01/18/2010	$203.30
	NORTHERN TOOL EQUIP SC	01/19/2010	$429.24
	PULL A PART OF COLUMBIA	01/20/2010	$58.98
	PALMETTO LAWN & LEISURE I	01/20/2010	$211.78
	PALMETTO LAWN & LEISURE I	01/20/2010	$298.06
	L T ENTERPRISES	01/20/2010	$1,700.00
	ST. ANDREWS RADIATOR I	01/21/2010	$206.51
	INTERSTATE BATTERY SYSTEM	01/21/2010	$1,347.74
	AUTO SAFETY GLASS AND	01/18/2010	$172.92
	AUTO SAFETY GLASS AND	01/25/2010	$160.54
	AUTO SAFETY GLASS AND	01/20/2010	$175.94
	AUTO SAFETY GLASS AND	01/19/2010	$180.69
	YARBOROUGH AUT00270017	01/25/2010	$50.19
	AUTO SAFETY GLASS AND	01/26/2010	$224.61
			$20,395.32
GERALDINE ABRAHAM	PARTY CITY #233	01/26/2010	$57.68
			$57.68
HARRY LIDE	JOHNSTONES SUPPLY OF COLU	12/31/2009	$106.43
	CE COLUMBIA	01/05/2010	$177.21
	JOHNSTONES SUPPLY OF COLU	01/05/2010	$15.39
	JOHNSTONES SUPPLY OF COLU	01/06/2010	$562.89
	BAKER DIST CO 541	01/06/2010	$27.08
	WW GRAINGER	01/08/2010	$48.85
	WW GRAINGER	01/08/2010	$244.36
	MCCALLS SUPPLY INC 07	01/08/2010	$81.84
	ELECTRIC MOTOR AND REPAI	01/11/2010	$235.40
	AMERICAN INDUSTRIES	01/11/2010	$121.21
	DISTRIBUTION INTERNATIONL	01/12/2010	$376.86
	WW GRAINGER	01/13/2010	$33.52
	GRAYBAR ELECTRIC	01/14/2010	$349.70
	JOHNSTONES SUPPLY OF COLU	01/14/2010	$182.46
	BEARING DISTRIBUTORS INC	01/15/2010	$49.17
	JOHNSTONES SUPPLY OF COLU	01/14/2010	$42.79
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$309.15
	MOMAR INC.	01/25/2010	$476.40
	PACE INC	01/25/2010	$501.83
			$3,942.54
ISAIAH GRAY	GALEANA CHRYSLER PARTS	12/31/2009	$193.73
	MIDLAND SPECIALTY PRODUC	01/05/2010	$1,200.54
	CARTS N KITS	01/07/2010	$1,251.69
	NORTHERN TOOL EQUIP SC	01/06/2010	$36.36
	SINGLE SOURCE WEST COLUMB	01/08/2010	$39.98
	GALEANA CHRYSLER PARTS	01/07/2010	$12.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MIDLAND SPECIALTY PRODUC	01/11/2010	$1,246.55
	SINGLE SOURCE WEST COLUMB	01/11/2010	$601.87
	FAST RUN ENTERPRISES	01/12/2010	$1,745.17
	GALEANA CHRYSLER PARTS	01/11/2010	$195.23
	ORANGEBURG AUTO PAINT	01/12/2010	$1,122.56
	CARTS N KITS	01/13/2010	$432.28
	HILL TIRE CENTER	01/13/2010	$97.95
	SINGLE SOURCE WEST COLUMB	01/15/2010	$289.29
	SINGLE SOURCE WEST COLUMB	01/19/2010	$168.26
	GALEANA CHRYSLER PARTS	01/20/2010	$195.23
	MIDLAND SPECIALTY PRODUC	01/21/2010	$856.00
	CAROLINA MACHINE E	01/22/2010	$1,279.72
	CARTS N KITS	01/22/2010	$414.07
	AUTO SAFETY GLASS AND	01/25/2010	$177.76
	AUTO SAFETY GLASS AND	01/25/2010	$104.86
	AUTO SAFETY GLASS AND	01/25/2010	$168.31
	AUTO SAFETY GLASS AND	01/25/2010	$175.94
	W. W. WILLIAMS	01/27/2010	$1,992.29
	W. W. WILLIAMS	01/27/2010	$19.26
	GALEANA CHRYSLER PARTS	01/26/2010	$59.34
	SINGLE SOURCE WEST COLUMB	01/26/2010	$880.18
	AUTO SAFETY GLASS AND	01/27/2010	$192.22
	CLASSIC FORD OF COLUMBIA	01/28/2010	$378.72
			$15,527.38
J BRYANT DIEHL	LOWES #00639	01/07/2010	$668.61
	BEST BUY 00002642	01/11/2010	$26.74
	OFFICE DEPOT #2580	01/11/2010	$53.48
	LOWES #00385	01/26/2010	$8.54
			$757.37
JAMES E HAYES	ABC SUPPLY 0044	01/04/2010	$465.03
	DILLON SUPPLY CO.	01/04/2010	$187.98
	MCMASTER-CARR	01/05/2010	$114.80
	RICHLAND INDUSTRIAL	01/08/2010	$220.81
	ABC SUPPLY 0044	01/19/2010	$71.27
	DILLON SUPPLY CO.	01/20/2010	$169.06
	DILLON SUPPLY CO.	01/22/2010	$184.15
	MCMASTER-CARR	01/25/2010	$84.56
	NB HANDY 150	01/27/2010	$322.61
	PHOENIX METALS	01/27/2010	$230.29
	CARQUEST 01013853	01/27/2010	$29.43
	CRAWFORD SPRINKLER	01/28/2010	$543.24
			$2,623.23
JASON BECK	LOWES #02520	01/02/2010	$91.25
	UNITED REFRIG BR #U2	01/06/2010	$121.95
	CROUCH ACE HARDWARE	01/05/2010	$117.26
	HERITAGE FOOD SERVICE	01/06/2010	$213.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	THE HOME DEPOT #1106	01/06/2010	$210.25
	JONES HARDWARE AND TAC	01/07/2010	$69.55
	PLATINUM CHEMICALS INC	01/12/2010	$298.11
	LOWES #00499	01/14/2010	$293.84
	THE HOME DEPOT 1117	01/15/2010	$169.48
	AIKEN ELECTRICAL	01/15/2010	$246.40
	SHEALY ELECT 803-227-0599	01/20/2010	$7.69
	LOWES #00639	01/21/2010	$194.63
	PLATINUM CHEMICALS INC	01/25/2010	$298.11
	MOMAR INC.	01/26/2010	$182.48
	HERITAGE FOOD SERVICE	01/25/2010	$180.46
	LOWES #00639	01/27/2010	$292.20
	THE HOME DEPOT 1117	01/27/2010	$257.08
			$3,244.40
JASON LYLES	ROSE TALBERT PAINT COMPAN	01/11/2010	$282.48
	HD SUPPLY 005G	01/25/2010	$76.62
	RICHLAND INDUSTRIAL	01/25/2010	$326.12
			$685.22
JEANNE PARRISH	UNITED REFRIG BR #U2	01/05/2010	$1,305.02
	HVAC PLUS	01/07/2010	$899.00
	SMITHS DETECTION INC	01/11/2010	$468.54
	WW GRAINGER	01/26/2010	$412.01
	FORMS AND SUPPLY - AOPD	01/26/2010	$30.08
	OFFICEMAX CT IN#579656	01/28/2010	$101.85
			$3,216.50
JEFF COUNTRYMAN	HERITAGE FOOD SERVICE	12/30/2009	$333.50
	WW GRAINGER	12/30/2009	$108.23
	GRAYBAR ELECTRIC COMPANY	12/31/2009	$348.02
	LOWES #01986	01/04/2010	$69.49
	BAKER DIST CO 579	01/07/2010	$35.48
	CRAWFORD SPRINKLER	01/07/2010	$413.79
	WW GRAINGER	01/06/2010	$125.51
	C C DICKSON CO 1019	01/07/2010	$43.49
	WW GRAINGER	01/06/2010	$260.76
	LOWES #02595	01/08/2010	$89.79
	SMITH & JONES JANITORIAL	01/08/2010	$75.49
	WW GRAINGER	01/11/2010	$114.48
	NATIONAL WELDERS #MS	01/11/2010	$235.55
	ACS INC	01/12/2010	$152.10
	REFRIGERATION WHOLE	01/13/2010	$174.37
	G AND E PARTS CENTER INC	01/14/2010	$121.84
	C C DICKSON CO 1019	01/19/2010	$276.22
	BEARING DISTRIBUTORS INC	01/19/2010	$43.35
	TMS SOUTH	01/19/2010	$282.17
	LOWES #02595	01/20/2010	$9.24
	C C DICKSON CO 1019	01/21/2010	$228.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	ODOM ACE HARDWARE INC	01/22/2010	$4.77
	HOBART CORP GREENVILLE	01/21/2010	$339.09
	HARLEYS ELECTRONICS INC	01/26/2010	$16.08
			$3,900.84
JOE SHEA	HOBART CORP CHARLESTON	12/30/2009	$230.87
	WW GRAINGER	12/31/2009	$86.86
	WW GRAINGER	12/30/2009	$18.53
	HOBART CORP CHARLESTON	12/31/2009	$66.22
	HERITAGE FOOD SERVICE	01/04/2010	$153.74
	MCCALLS SUPPLY INC 06	01/05/2010	$139.05
	BAKER DISTRIBUTING 538	01/07/2010	$138.34
	WW GRAINGER	01/08/2010	$52.33
	TRAYCO OF SC INC	01/07/2010	$175.84
	BAKER DISTRIBUTING 538	01/08/2010	$91.54
	NAPA AUTO PARTS OF RID	01/08/2010	$13.89
	MCCALLS SUPPLY INC 06	01/07/2010	$410.86
	TRAYCO OF SC INC	01/07/2010	$8.17
	TRAYCO OF SC INC	01/07/2010	$76.70
	WW GRAINGER	01/11/2010	$161.70
	TRAYCO OF SC INC	01/08/2010	$209.82
	JOHNSTONE SUPPLY N CHRLST	01/11/2010	$56.51
	ECK SUPPLY CO 21	01/12/2010	$82.98
	JOHNSTONE SUPPLY N CHRLST	01/14/2010	$53.86
	CES-SC-0018	01/14/2010	$56.80
	WW GRAINGER	01/14/2010	$24.80
	EAST COAST METAL DIST 12	01/15/2010	$44.50
	MCCALLS SUPPLY INC 06	01/14/2010	$247.74
	TRAYCO OF SC INC	01/18/2010	$9.24
	CE CHARLESTON	01/19/2010	$209.17
	TRAYCO OF SC INC	01/19/2010	$35.44
	LOWES #02464	01/20/2010	$148.65
	TRAYCO OF SC INC	01/20/2010	$285.73
	MCCALLS SUPPLY INC 06	01/22/2010	$100.00
	WW GRAINGER	01/21/2010	$58.91
	ATLANTIC COAST STEEL &	01/21/2010	$229.14
	WW GRAINGER	01/25/2010	$55.58
	WW GRAINGER	01/26/2010	$2.13
	WW GRAINGER	01/26/2010	$44.63
			$3,780.27
JOHN BRANDON	TMS SOUTH	12/30/2009	$658.54
	HD SUPPLY WATERWORKS 552	01/04/2010	$170.19
	TRAYCO OF SC INC	01/13/2010	$376.40
	LOWES #00385	01/21/2010	$40.96
	HD SUPPLY WATERWORKS 552	01/22/2010	$391.89
	BEST PLUMBING SPECIALTIES	01/22/2010	$67.04
	LOWES #00385	01/25/2010	$10.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	BEST PLUMBING SPECIALTIES	01/25/2010	$97.40
	UNITED LABORATORIES	01/28/2010	$314.30
			$2,127.31
JOHN SAWADSKE	LOWES #00358	01/05/2010	$77.37
	VAUGHAN'S INC.	01/05/2010	$147.87
	CAROLINA CHEMICAL EQUI	01/05/2010	$298.90
	STAPLES 00108282	01/05/2010	$79.37
	LOWES #00358	01/08/2010	$313.72
	THE HOME DEPOT 1120	01/08/2010	$297.01
	OBCO CHEMICAL	01/11/2010	$148.74
	LOWES #00358	01/12/2010	$236.31
	LOWES #02948	01/13/2010	$253.16
	MSC INDUSTRIAL SUPPLY	01/13/2010	$197.36
	GRAYBAR ELECTRIC COMPANY	01/16/2010	$153.93
	MSC INDUSTRIAL SUPPLY	01/18/2010	$23.38
	PIONEER RESEARCH	01/19/2010	$314.33
	VAUGHAN'S INC.	01/21/2010	$1.90
	PALMETTO SOUTHERN INC	01/21/2010	$764.52
	UNITED LABORATORIES	01/28/2010	$370.90
			$3,678.77
JOHN SHEPHERD	LOWES #00385	01/06/2010	$70.58
	CREGGAR COMPANY (W COLUMB	01/06/2010	$659.12
	RODDERS & JETS SUPPLY C	01/08/2010	$988.17
	LOWES #00385	01/13/2010	$56.39
	LOWES #00385	01/14/2010	$30.62
	LOWES #00385	01/22/2010	$69.25
	LOWES #00385	01/27/2010	$147.59
			$2,021.72
KEVIN MORROW	BI-LO 167	01/27/2010	$22.90
	PIZZA HUT	01/27/2010	$42.80
			$65.70
LARRY GRIGGS	HOBART CORP COLUMBIA	01/07/2010	$60.34
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$10.61
	LOWES #02564	01/11/2010	$172.93
	CAUSEYS HOME CENTER	01/13/2010	$23.81
	AC ELECTRONICS	01/19/2010	$347.54
	EQUIPMENT SERVICE/SUPP	01/20/2010	$164.59
	CAUSEYS HOME CENTER	01/21/2010	$13.32
			$793.14
LARRY JOWERS	WW GRAINGER	12/30/2009	$203.15
	JOHNSTONES SUPPLY OF COLU	12/31/2009	$21.40
	LOWES #01751	01/07/2010	$299.62
	NSC NORTHERN SAFETY CO	01/13/2010	$82.55
	WW GRAINGER	01/13/2010	$34.14
	WW GRAINGER	01/13/2010	$204.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	MATT MARSHALL AND COMPANY	01/14/2010	$64.60
	KERSHAW HARDWARE & SUPPLY	01/21/2010	$67.85
			$977.69
LARRY WEST	JORDANS ACE HDWE	01/04/2010	$298.45
	WW GRAINGER	01/05/2010	$114.65
	FOX DISTRIBUTORS	01/08/2010	$269.51
	FOX DISTRIBUTORS	01/07/2010	$278.22
	JORDANS ACE HDWE	01/08/2010	$218.35
	PARTMASTER	01/08/2010	$295.55
	FOX DISTRIBUTORS	01/07/2010	$244.25
	FOX DISTRIBUTORS	01/11/2010	$199.17
	FOX DISTRIBUTORS	01/13/2010	$229.61
	FOX DISTRIBUTORS	01/14/2010	$266.95
	HERITAGE FOOD SERVICE	01/20/2010	$294.41
	ACS INC	01/21/2010	$256.70
	FOX DISTRIBUTORS	01/21/2010	$139.05
	JORDANS ACE HDWE	01/25/2010	$295.21
	ACS INC	01/28/2010	$295.20
			$3,695.28
LAURIE BRANHAM	UNIVAR USA INC	01/06/2010	$283.93
	JOHNSTONES SUPPLY OF COLU	01/13/2010	$408.31
			$692.24
LONNIE STOUDEMIRE	GENERATOR SERVICES INC	01/05/2010	$133.75
	W. W. WILLIAMS	01/07/2010	$177.51
	CARQUEST 01013853	01/06/2010	$79.14
	BLANCHARD MACHINERY CO.	01/13/2010	$180.81
	DILMAR OIL COMPANY-COLUM	01/19/2010	$349.08
	CARQUEST 01013853	01/19/2010	$115.14
	CARQUEST 01013853	01/19/2010	$24.46
	CARQUEST 01013853	01/20/2010	$216.04
	DILMAR OIL COMPANY-COLUM	01/21/2010	$174.54
	CARQUEST 01013853	01/21/2010	$33.15
	CARQUEST 01013853	01/21/2010	$122.68
	CARQUEST 01013853	01/21/2010	$76.83
	BLANCHARD MACHINERY CO.	01/21/2010	$103.71
	BLANCHARD MACHINERY CO.	01/22/2010	$180.81
	CARQUEST 01013853	01/25/2010	$67.47
			$2,035.12
MARION A SCOTT	WESTERN DETENTION PROD	01/14/2010	$15.53
	WESTERN DETENTION PROD	01/14/2010	$162.70
			$178.23
MARK BARNHILL	CAROLINA PCO SUPPLY CO	12/30/2009	$299.34
	LOWES #00385	01/11/2010	$88.75
	SHERWIN WILLIAMS #2152	01/20/2010	$156.09
	CAROLINA PCO SUPPLY CO	01/20/2010	$291.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	SHERWIN WILLIAMS #2152	01/22/2010	$20.93
			$856.15
MELISSA MIMS	WHOLESALE INDUSTRIAL ELEC	01/04/2010	$1,575.90
	FOODSERVICE WORKS	01/05/2010	$1,765.97
	JOHNSTONE SUPPLY	01/07/2010	$157.55
	HOBART CORP COLUMBIA	01/11/2010	$1,887.00
	TMS SOUTH	01/11/2010	$1,429.23
	GWP PARK SEED WHLE INC	01/13/2010	$0.39
	GWP PARK SEED WHLE INC	01/13/2010	$1.39
	GWP PARK SEED WHLE INC	01/20/2010	$4.22
	GWP PARK SEED WHLE INC	01/20/2010	$1.22
	WW GRAINGER	01/20/2010	$969.00
	WW GRAINGER	01/20/2010	$1,504.43
	ROAR POSTAL SUPPLIES	01/22/2010	$61.90
	ROAR POSTAL SUPPLIES	01/25/2010	$92.36
	HOFFMAN & HOFFMAN INC	01/25/2010	$347.75
	HOFFMAN & HOFFMAN INC	01/25/2010	$902.01
	HERITAGE FOOD SERVICE	01/20/2010	$556.95
	SYX GLOBALINDUSTRIALEQ	01/28/2010	$333.10
			$11,590.37
MYRA YEATTS	WM SUPERCENTER	01/06/2010	$34.96
			$34.96
RICK CHASTEEN	THE TRANE COMPANY	12/30/2009	$425.10
	WW GRAINGER	01/05/2010	$197.69
	HD SUPPLY FACILITIES MTNC	01/05/2010	$55.33
	MCMASTER-CARR	01/06/2010	$212.86
	WW GRAINGER	01/06/2010	$141.30
	WW GRAINGER	01/06/2010	$137.61
	NSG GALETON GLOVES	01/08/2010	$108.06
	HERITAGE FOOD SERVICE	01/08/2010	$127.39
	HD SUPPLY FACILITIES MTNC	01/08/2010	$259.56
	LOWES #00528	01/12/2010	$364.51
	HD SUPPLY FACILITIES MTNC	01/08/2010	$105.98
	HD SUPPLY FACILITIES MTNC	01/13/2010	$169.48
	HD SUPPLY FACILITIES MTNC	01/13/2010	$83.25
	LOWES #00528	01/14/2010	$103.13
	JOHNSTONE SUPPLY-GREENVIL	01/15/2010	$86.17
	MCMASTER-CARR	01/19/2010	$202.91
	MCMASTER-CARR	01/19/2010	$126.57
	MCMASTER-CARR	01/19/2010	$78.49
	HD SUPPLY FACILITIES MTNC	12/21/2009	$130.78
	MCMASTER-CARR	01/20/2010	$334.58
	LOWES #00528	01/21/2010	$76.71
	WW GRAINGER	01/20/2010	$179.97
	MCMASTER-CARR	01/20/2010	$108.51
	MCMASTER-CARR	01/20/2010	$44.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	MCMASTER-CARR	01/21/2010	$100.63
	HERITAGE FOOD SERVICE	01/22/2010	$199.90
	HOBART CORP GREENVILLE	01/14/2010	$1,134.91
	WW GRAINGER	01/25/2010	$184.25
	MCMASTER-CARR	01/27/2010	$246.47
	MCMASTER-CARR	01/27/2010	$313.05
	LOWES #00528	01/28/2010	$42.38
	LOWES #00528	01/28/2010	$242.37
			$6,324.09
ROLAND E BURGESS	RENTAL SERVICE CORP	12/30/2009	$73.16
	WW GRAINGER	12/30/2009	$120.09
	STAFFORD - COLUMBIA	12/30/2009	$165.92
	LOWES #00385	01/04/2010	$34.08
	CARQUEST 01013853	01/04/2010	$37.55
	CEDAR TERRACE HARDWARE	01/04/2010	$62.01
	CARQUEST 01013853	01/06/2010	$24.27
	CARQUEST 01013853	01/06/2010	$29.43
	NORTHERN TOOL EQUIP SC	01/07/2010	$22.31
	THE HOME DEPOT 1112	01/07/2010	$107.81
	CARQUEST 01013853	01/07/2010	$36.51
	THE HOME DEPOT 1112	01/13/2010	$28.86
	LOWES #00385	01/14/2010	$370.78
	CARQUEST 01013853	01/14/2010	$9.29
	NATIONAL WELDERS #05	01/18/2010	$54.84
	RICHLAND INDUSTRIAL	01/21/2010	$54.71
	CARQUEST 01013853	01/20/2010	$127.31
	ROSE TALBERT PAINT COMPAN	01/22/2010	$44.81
	INTERSTATE EQUIPMENT	01/22/2010	$65.02
	LOWES #00385	01/25/2010	$319.93
	FASTENAL CO-RETAIL	01/26/2010	$87.31
	FASTENAL CO-RETAIL	01/26/2010	$27.67
	WHOLESALE INDUSTRIAL ELEC	01/26/2010	$10.65
			$1,914.32
RONALD C MIMS	DICK SMITH FORD	12/31/2009	$388.37
	KIMBALL MIDWEST	01/04/2010	$606.69
	KIMBALL MIDWEST	12/31/2009	$607.75
	KIMBALL MIDWEST	01/04/2010	$607.75
	W. W. WILLIAMS	01/04/2010	$202.20
	CAROLINA INTL TRUCKS	01/04/2010	$268.90
	LUGOFF TIRE CO00013151	01/04/2010	$353.00
	W. W. WILLIAMS	01/06/2010	$109.69
	BEARING DISTRIBUTORS INC	01/05/2010	$28.84
	KIMBALL MIDWEST	01/07/2010	$167.58
	KIMBALL MIDWEST	01/07/2010	$184.72
	NORTHERN TOOL EQUIP SC	01/07/2010	$48.13
	CUMMINS ATLANTIC #2	01/08/2010	$172.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DILLON SUPPLY CO.	01/07/2010	$36.92
	MATCO TOOLS	01/08/2010	$8.19
	MATCO TOOLS	01/08/2010	$810.81
	KIMBALL MIDWEST	01/08/2010	$169.06
	DICK SMITH FORD	01/11/2010	$121.30
	KIMBALL MIDWEST	01/11/2010	$63.23
	NORTHERN TOOL EQUIP SC	01/11/2010	$19.25
	CHEROKEE KENWORTH	01/11/2010	$31.75
	H & E EQUIPEMTN SVC	01/11/2010	$1,612.49
	KIMBALL MIDWEST	01/12/2010	$578.83
	DILLON SUPPLY CO.	01/12/2010	$58.85
	PALMETTO LAWN & LEISURE I	01/12/2010	$168.45
	CUMMINS ATLANTIC #5	01/12/2010	$192.00
	KIMBALL MIDWEST	01/12/2010	$130.64
	DICK SMITH FORD	01/13/2010	$160.78
	GAINES W HARRISON & SONS	01/15/2010	$97.94
	DICK SMITH FORD	01/14/2010	$26.72
	MATCO TOOLS	01/15/2010	$761.73
	KIMBALL MIDWEST	01/15/2010	$108.20
	KIMBALL MIDWEST	01/15/2010	$46.07
	W. W. WILLIAMS	01/19/2010	$2,318.35
	DOUGHERTY EQUIPMENT CO	01/15/2010	$1,310.85
	DICK SMITH FORD	01/19/2010	$40.79
	DILLON SUPPLY CO.	01/19/2010	$81.40
	CAROLINA INTL TRUCKS	01/20/2010	$102.62
	MANN TOOL & SUPPLY INC	01/20/2010	$29.41
	MATCO TOOLS	01/22/2010	$178.29
	DILLON SUPPLY CO.	01/22/2010	$220.42
	BROAD RIVER AUTO ELECT	01/21/2010	$104.86
	ST ANDREWS MUFFLER AND	01/21/2010	$30.00
	KIMBALL MIDWEST	01/21/2010	$142.34
	DILLON SUPPLY CO.	01/22/2010	$92.07
	DOUGHERTY EQUIPMENT CO	01/21/2010	$206.89
	DOUGHERTY EQUIPMENT CO	01/22/2010	$155.04
	ST ANDREWS MUFFLER AND	01/25/2010	$276.61
	DOUGHERTY EQUIPMENT CO	01/20/2010	$23.48
	BROAD RIVER AUTO ELECT	01/26/2010	$139.05
	BROAD RIVER AUTO ELECT	01/26/2010	$104.86
	MATCO TOOLS	01/26/2010	$488.67
			$14,995.61
RONALD E RIDDLE	BANDIT TRANSPORT	12/30/2009	$314.00
	QC SUPPLY	01/14/2010	$1,363.45
	SPARROW AND KENNEDY TR	01/14/2010	$701.98
	QC SUPPLY	01/18/2010	$155.12
	W W GRAINGER 916	01/19/2010	$64.57
	ELECTRIC MOTOR AND REPAI	01/25/2010	$575.66
	W W GRAINGER 916	01/26/2010	$67.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,241.85
SHARON SCOTT	USA BLUE BOOK	01/07/2010	$410.68
	USA BLUE BOOK	01/13/2010	$175.50
	PROVANTAGE CORP	01/21/2010	$332.37
			$918.55
SHAUN BLOCKER	THE HOME DEPOT 1117	12/31/2009	$46.87
	HARLEY'S AUTO PARTS	12/31/2009	$5.97
	LOWES #00639	01/06/2010	$27.24
	THE HOME DEPOT 1117	01/05/2010	$50.37
	FOX APPLIANCE PARTS	01/12/2010	$9.31
	THE HOME DEPOT 1117	01/21/2010	$267.19
	SHERWIN WILLIAMS #2152	01/25/2010	$641.41
	SHERWIN WILLIAMS #2152	01/28/2010	$320.73
			$1,369.09
STEPHEN MENDENHALL	JOHNSTONES SUPPLY OF COLU	01/06/2010	$12.82
	THE HOME DEPOT 1112	01/07/2010	$18.12
	FERGUSON ENT #1887	01/11/2010	$210.01
	THE HOME DEPOT 1112	01/11/2010	$39.53
	CENTRAL EQUIPMENT CO	01/15/2010	$257.36
	JOHNSTONES SUPPLY OF COLU	01/15/2010	$87.87
	UNITED REFRIG BR #U2	01/19/2010	$86.02
	HOBART CORP COLUMBIA	01/19/2010	$156.97
	GRAYBAR ELECTRIC	01/23/2010	$299.14
	EPTING DISTRIBUTORS INC 7	01/22/2010	$134.49
	ACS INC	01/25/2010	$294.79
	ELECTRIC CONTROL & SUPPLY	01/25/2010	$274.99
			$1,872.11
STEVE BRADLEY	GATEWAY HVAC	01/04/2010	$37.77
	LOWES #00385	01/06/2010	$90.31
	DISTRIBUTION INTERNATIONL	01/06/2010	$67.75
	LOWES #00433	01/13/2010	$99.03
	HOFFMAN & HOFFMAN INC	01/13/2010	$197.95
	TRI STATE TLC TRI01 OF 01	01/26/2010	$167.78
	HOFFMAN & HOFFMAN INC	01/26/2010	$257.87
	LOWES #00433	01/27/2010	$75.54
			$994.00
STEVE EISON	FASTENAL CO-MO/TO	01/06/2010	$161.37
	LOWES #02595	01/06/2010	$44.46
	FASTENAL CO-MO/TO	01/06/2010	$7.04
	C C DICKSON CO 1019	01/06/2010	$277.96
	JOHNSTONE SUPPLY-S'BURG	01/06/2010	$295.42
	GRAYBAR ELECTRIC COMPANY	01/07/2010	$291.01
	HARLEYS ELECTRONICS INC	01/06/2010	$207.23
	TRAULSEN & COMPANY	01/15/2010	$140.45
	LOWES #02595	01/20/2010	$279.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	C C DICKSON CO 1019	01/20/2010	$232.30
	CES-SC-0028	01/20/2010	$160.59
	NATIONAL WELDERS #MS	01/20/2010	$270.94
	GRAYBAR ELECTRIC COMPANY	01/21/2010	$273.78
	TRAULSEN & COMPANY	01/21/2010	$135.95
			$2,778.09
STEVE HAWKINS	TMS SOUTH	12/30/2009	$219.89
	JOHNSTONES SUPPLY OF COLU	12/31/2009	$305.03
	GATEWAY HVAC	01/04/2010	$312.58
	LOWES #00499	01/07/2010	$114.64
	TMS SOUTH	01/11/2010	$299.84
	TMS SOUTH	01/11/2010	$294.79
	ACS INC	01/14/2010	$296.11
	ROSE TALBERT PAINT COMPAN	01/15/2010	$219.90
	ROSE TALBERT PAINT COMPAN	01/15/2010	$219.90
	LOWES #00385	01/15/2010	$281.75
	TMS SOUTH	01/15/2010	$210.79
	WW GRAINGER	01/14/2010	$240.67
	WHOLESALE INDUSTRIAL ELEC	01/15/2010	$192.07
	JOHNSTONES SUPPLY OF COLU	01/21/2010	$341.65
	JOHNSTONES SUPPLY OF COLU	01/21/2010	$268.08
	ELECTRIC MOTOR AND REPAI	01/22/2010	$153.03
	ELECTRIC MOTOR AND REPAI	01/25/2010	$117.70
	JOHNSTONES SUPPLY OF COLU	01/25/2010	$11.72
	JOHNSTONES SUPPLY OF COLU	01/25/2010	$108.67
	UNITED REFRIG BR #U2	01/27/2010	$137.82
	ACS INC	01/27/2010	$493.29
	UNITED REFRIG BR #U2	01/27/2010	$329.50
	CASHWELL APPLIANCE PARTS	01/14/2010	$217.71
	PALMETTO STATE GLA	01/28/2010	$91.22
	ACS INC	01/28/2010	$101.58
	JOHNSTONES SUPPLY OF COLU	01/28/2010	$144.49
	LOWES #00385	01/28/2010	$361.96
			$6,086.38
THOMAS GLYNN	JOHNSTONES SUPPLY OF COLU	12/31/2009	$149.78
	WW GRAINGER	12/30/2009	$102.54
	FERGUSON ENT #27	01/06/2010	$250.48
	BEST PLUMBING SPECIALTIES	01/08/2010	$297.73
	FERGUSON ENT #27	01/08/2010	$283.52
	CABLE & CONNECTIONS	01/13/2010	$70.63
	MCMASTER-CARR	01/14/2010	$57.82
	WW GRAINGER	01/14/2010	$155.14
	THE TRANE COMPANY	01/19/2010	$98.01
	JOHNSTONES SUPPLY OF COLU	01/21/2010	$66.93
	FERGUSON ENT #27	01/22/2010	$310.30
	FERGUSON ENT #27	01/26/2010	$306.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	WW GRAINGER	01/27/2010	$204.51
			$2,353.81
THOMAS L BARRETT	LD-123 INKJETS	01/05/2010	$109.98
	XPEDX-INTL PAPER	01/06/2010	$1,230.50
	WWW.NEWEGG.COM	01/06/2010	$160.08
	DISCOUNTPCI	01/07/2010	$726.00
	LD-123 INKJETS	01/07/2010	$239.98
	LD-123 INKJETS	01/07/2010	$49.95
	LD-123 INKJETS	01/08/2010	$445.89
	PCCSALES #45405739	01/07/2010	$239.95
	OFFICE DEPOT #1214	01/08/2010	$639.33
	COLORID RIBBONS	01/12/2010	$2,349.60
	LD-123 INKJETS	01/13/2010	$540.95
	MAC MALL	01/13/2010	$170.97
	MAC MALL	01/13/2010	$300.00
	OFFICE DEPOT #332	01/14/2010	$4.91
	DOLRTREE 253 00002535	01/15/2010	$10.70
	LD-123 INKJETS	01/19/2010	$233.54
	MICROPARTS USA	01/20/2010	$50.86
	DELL SALES & SERVICE	01/23/2010	$254.66
	PCRUSH COM	01/23/2010	$1,282.68
	TROY GROUP, INC.	01/21/2010	$845.30
	STAPLES DIRECT00209908	01/22/2010	$641.98
	LD-123 INKJETS	01/22/2010	$188.01
	SPRINT WIRELESS	01/26/2010	$106.99
	SYX TIGERDIRECT.COM	01/25/2010	$37.98
	SYX TIGERDIRECT.COM	01/26/2010	$4,377.88
	TECH DEPOT #2	01/27/2010	$932.09
	OFFICEMAX CT IN#605314	01/28/2010	$107.41
			$16,278.17
TOBY LEE	LOWES #00518	01/06/2010	$209.35
	KANO LABS	01/14/2010	$145.58
	WW GRAINGER	01/15/2010	$15.06
	SHEALY ELECT 803-227-0599	01/22/2010	$31.82
	LOWES #00518	01/28/2010	$36.25
			$438.06
TOM MOORE	LOWES #00385	01/05/2010	$7.36
	LOWES #00385	01/05/2010	$26.41
	NORTHERN TOOL EQUIP SC	01/05/2010	$10.69
	JOHNSTONES SUPPLY OF COLU	01/11/2010	$47.13
	TRAYCO OF SC INC	01/14/2010	$108.71
	JOHNSTONES SUPPLY OF COLU	01/15/2010	$79.46
	LOWES #00385	01/19/2010	$95.89
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$22.36
	LOWES #00385	01/20/2010	$26.40
	TRAYCO OF SC INC	01/25/2010	$72.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	LOWES #00385	01/26/2010	$101.00
	LOWES #00385	01/28/2010	$49.90
	GRAYBAR ELECTRIC COMPANY	01/28/2010	$310.51
			$958.37
TONY E WELCH	LOWES #00626	01/07/2010	$82.97
	SHERWIN WILLIAMS #2712	01/07/2010	$194.89
	MCCALLS SUPPLY INC 05	01/07/2010	$120.21
	JOHNSTONES SUPPLY OF COLU	01/08/2010	$134.59
	WM T MILLER LUMBER CO	01/21/2010	$46.48
	SEARS ROEBUCK 7711	01/21/2010	$27.84
	CAMDEN BUILDERS SUPPLY	01/26/2010	$347.08
	MCMASTER-CARR	01/25/2010	$244.17
	SEARS ROEBUCK 7701	01/26/2010	$39.94
	WM T MILLER LUMBER CO	01/28/2010	$271.75
			$1,509.92
TRINA FREE	BON TOOL COMPANY	12/31/2009	$158.66
	WM SUPERCENTER	01/04/2010	$29.53
	SCHOLASTIC MAGAZINES	01/05/2010	$103.40
	SCHOLASTIC MAGAZINES	01/05/2010	$87.78
	SCHOLASTIC MAGAZINES	01/05/2010	$87.78
	GREAT SOURCE BOOK/TEST	01/07/2010	$2,309.86
	INTERSTATE BATTERY SYSTEM	01/06/2010	$260.07
	FORMS AND SUPPLY - AOPD	01/06/2010	$12.82
	FORMS AND SUPPLY - AOPD	01/06/2010	$1,869.34
	FORMS AND SUPPLY - AOPD	01/06/2010	$9.37
	FORMS AND SUPPLY - AOPD	01/06/2010	$324.34
	DILLON SEED & SUPPLY	01/07/2010	$945.86
	MANN TOOL & SUPPLY INC	01/07/2010	$1,176.74
	WAL-MART #4440	01/09/2010	$34.45
	WAL-MART #4379	01/09/2010	$29.36
	FORMS AND SUPPLY - AOPD	01/08/2010	$555.65
	CSC - #1969	01/08/2010	$314.30
	SSI BRODHEAD GARRET	01/11/2010	$545.73
	GREAT SOURCE BOOK/TEST	01/12/2010	$108.21
	BAKER ABILENE MAC00 OF 00	01/06/2010	$513.27
	WM SUPERCENTER	01/14/2010	$98.44
	WAL-MART #4379	01/14/2010	$134.82
	WAL-MART #4379	01/14/2010	$29.53
	WALMART.COM	01/20/2010	$523.37
	GWP PARK SEED WHLE INC	01/20/2010	$103.36
	GWP PARK SEED WHLE INC	01/20/2010	$2.73
	DRI LOMINGER	01/20/2010	$1,530.60
	FORMS AND SUPPLY - AOPD	01/20/2010	$1,301.25
	FORMS AND SUPPLY - AOPD	01/20/2010	$55.21
	FORMS AND SUPPLY - AOPD	01/20/2010	$243.91
	GREAT SOURCE BOOK/TEST	01/21/2010	$1,716.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	LORICK OFFICE PRODUC	01/21/2010	$62.04
	FORMS AND SUPPLY - AOPD	01/20/2010	$433.50
	FORMS AND SUPPLY - AOPD	01/20/2010	$71.94
	FORMS AND SUPPLY - AOPD	01/20/2010	$302.41
	CES-SC-0026	01/21/2010	$238.98
	CES-SC-0026	01/22/2010	$67.22
	PARADISE HOME CENT	01/25/2010	$241.47
	GWP PARK SEED WHLE INC	01/26/2010	$1.90
	GWP PARK SEED WHLE INC	01/26/2010	$60.85
	GWP PARK SEED WHLE INC	01/27/2010	$12.14
	FORMS AND SUPPLY - AOPD	01/26/2010	$636.65
	LORICK OFFICE PRODUC	01/27/2010	$34.45
	FORMS AND SUPPLY - AOPD	01/26/2010	$636.65
	FORMS AND SUPPLY - AOPD	01/26/2010	$48.08
	LORICK OFFICE PRODUC	01/27/2010	$156.22
	GWP PARK SEED WHLE INC	01/27/2010	$1.22
	FORMS AND SUPPLY - AOPD	01/26/2010	$1,112.49
	FORMS AND SUPPLY - AOPD	01/26/2010	$33.94
	FORMS AND SUPPLY - AOPD	01/26/2010	$97.77
	FORMS AND SUPPLY - AOPD	01/27/2010	$914.64
	FORMS AND SUPPLY - AOPD	01/27/2010	$1,044.52
	FORMS AND SUPPLY - AOPD	01/27/2010	$980.13
	SNAPPY POPCORN CO INC	01/27/2010	$333.03
	SSI BRODHEAD GARRET	01/28/2010	$14.61
	SNAPPY POPCORN CO INC	01/27/2010	$364.01
	FORMS AND SUPPLY - AOPD	01/27/2010	$1,044.52
	FORMS AND SUPPLY - AOPD	01/27/2010	$1,044.52
	FORMS AND SUPPLY - AOPD	01/27/2010	$1,044.52
	SNAPPY POPCORN CO INC	01/27/2010	$321.01
	SNAPPY POPCORN CO INC	01/27/2010	$333.00
	SNAPPY POPCORN CO INC	01/27/2010	$333.01
	GREENHOUSE FABRICS	01/28/2010	$1,390.75
	FORMS AND SUPPLY - AOPD	01/27/2010	$74.41
	MANN TOOL & SUPPLY INC	01/26/2010	$297.40
	SNAPPY POPCORN CO INC	01/27/2010	$333.02
	SNAPPY POPCORN CO INC	01/27/2010	$321.00
	MANN TOOL & SUPPLY INC	01/26/2010	$1,925.99
	SNAPPY POPCORN CO INC	01/27/2010	$364.00
	FN MANUFACTURING	01/28/2010	$385.27
	SNAPPY POPCORN CO INC	01/27/2010	$233.00
			$32,562.02
TROY STONE	HUBER SUPPLY COMPANY	12/29/2009	$8.71
	NATIONAL WELDERS #17	12/31/2009	$104.33
	WHOLESALE INDUSTRIAL ELEC	01/04/2010	$98.16
	MARKS PLUMBING PARTS	01/04/2010	$64.31
	JOHNSTONES SUPPLY OF COLU	01/06/2010	$138.61
	WHOLESALE INDUSTRIAL ELEC	01/06/2010	$25.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	NATIONAL WELDERS #17	01/07/2010	$48.25
	BRUNSON BUILDING SUPPL	01/12/2010	$32.64
	A I S, LLC	01/12/2010	$316.70
	WW GRAINGER	01/13/2010	$119.89
	A I S, LLC	01/14/2010	$187.32
	HOBART SERVICE PART	01/14/2010	$107.42
	LOWES #00559	01/19/2010	$37.16
	FASTENAL CO-RETAIL	01/19/2010	$30.53
	TMS SOUTH	01/21/2010	$108.79
	FAIRFAX HARDWARE	01/21/2010	$145.08
	AIRITE INC	01/21/2010	$309.87
	HUBER SUPPLY COMPANY	01/21/2010	$57.58
	WHOLESALE INDUSTRIAL ELEC	01/27/2010	$65.98
	HERITAGE FOOD SVC EQ	01/26/2010	$220.00
			$2,227.07
WAYNE F PAGE	CES-SC-0021	01/05/2010	$59.88
	WW GRAINGER	01/05/2010	$27.05
	SCHOFIELD HARDWARE INC	01/06/2010	$7.43
	TRAYCO OF SC INC	01/06/2010	$78.42
	CAROLINA SUPPLY HOUSE INC	01/07/2010	$8.44
	WW GRAINGER	01/06/2010	$287.47
	LOWES #01075	01/07/2010	$71.22
	TRAYCO OF SC INC	01/07/2010	$124.20
	MCMASTER-CARR	01/07/2010	$19.51
	D&L APPLIANCE PARTS CO #0	01/14/2010	$63.35
	GPI GARON PRODUCTS INC	01/14/2010	$219.82
	LOWES #01120	01/14/2010	$59.90
	D&L APPLIANCE PARTS CO #0	01/14/2010	$28.70
	RI-TEC INDUST PROD	01/15/2010	$127.00
	HD SUPPLY WATERWORKS 550	01/18/2010	$34.07
	WW GRAINGER	01/18/2010	$78.99
	LOWES #01075	01/19/2010	$141.88
	D&L APPLIANCE PARTS CO #0	01/19/2010	$10.34
	FOODSERVICE WORKS	01/19/2010	$29.66
	TRAYCO OF SC INC	01/19/2010	$29.16
	FOODSERVICE WORKS	01/21/2010	$100.65
	ADVANCE AUTO PARTS #5230	01/25/2010	$26.49
	LOWES #01120	01/26/2010	$120.06
	LOWES #01075	01/27/2010	$23.72
	TRAYCO OF SC INC	01/27/2010	$95.49
			$1,872.90
WEYLAND BURNS	PUBLIX #512	01/12/2010	$92.64
	PUBLIX #512	01/12/2010	$0.89
	PUBLIX #17	01/20/2010	$74.59
	PUBLIX #17	01/27/2010	$125.48
			$293.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	NAPA AUTO PARTS OF RID	01/04/2010	$9.62
	LOWES #00358	01/19/2010	$17.76
			$27.38

Total for CORRECTIONS DEPARTMENT: $239,418.27

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/14/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
			$104.00
DAGMAR HERZOG	WM SUPERCENTER	01/03/2010	$55.79
	INGLES #201	01/06/2010	$28.68
			$84.47
GERALD L HUGHES	FOOD LION #2685	01/04/2010	$80.82
	FOOD LION #2685	01/07/2010	$79.19
	FOOD LION #2685	01/14/2010	$97.02
	FOOD LION #2685	01/21/2010	$69.67
			$326.70
MARY NANC E JOSEPH	FOOD LION #2685	01/04/2010	$124.42
	FOOD LION #2685	01/11/2010	$113.88
	FOOD LION #2685	01/19/2010	$84.00
	FOOD LION #2685	01/25/2010	$85.10
	BI-LO 408	01/25/2010	$5.00
			$412.40
PAMELA BOGGS	BI-LO 408	01/06/2010	$96.29
	BI-LO 408	01/13/2010	$104.23
	BI-LO 408	01/20/2010	$79.84
	BI-LO 408	01/27/2010	$99.23
			$379.59
PETRA HERZOG	BI-LO 408	01/05/2010	$119.22
	FOOD LION #2685	01/12/2010	$119.40
	FOOD LION #2685	01/19/2010	$109.52
	FOOD LION #2685	01/26/2010	$121.68
			$469.82
SARA BROWNLEE	BI-LO 408	01/04/2010	$99.14
	BI-LO 408	01/10/2010	$95.40
	BI-LO 408	01/20/2010	$52.76
	BI-LO 408	01/25/2010	$88.07
			$335.37
STEVEN R GRIBBLE	BI-LO 408	01/03/2010	$109.73
	BI-LO 408	01/10/2010	$76.13

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN R GRIBBLE	BI-LO 408	01/12/2010	$15.92
	BI-LO 408	01/21/2010	$61.67
	BI-LO 408	01/24/2010	$109.93
			$373.38
TERRI CROSS	WM SUPERCENTER	01/04/2010	$68.58
			$68.58

Total for DEAF & BLIND SCHOOL: $2,554.31

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	FORMS AND SUPPLY - AOPD	01/07/2010	$146.48
	FORMS AND SUPPLY - AOPD	01/12/2010	$248.43
	MUNICIPAL ASSOC OF SC	01/13/2010	$50.00
	FORMS AND SUPPLY - AOPD	01/19/2010	$91.72
	MUNICIPAL ASSOC OF SC	01/20/2010	$15.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$19.25
	USAIRWAYS 0377733619517	01/26/2010	$429.90
	FORMS AND SUPPLY - AOPD	01/26/2010	$75.55
			$1,076.33
FLORA ATCHISON	FORMS AND SUPPLY - AOPD	01/06/2010	$24.08
			$24.08
HOLLY SHUFFLER	STAPLES BUSINE00348045	12/30/2009	$93.13
	STAPLES BUSINE00348045	01/12/2010	$50.65
	PBI ACCESS INTELLIGENC	01/13/2010	$60.00
	DELTA AIR 0067730543132	01/13/2010	$532.80
	USAIRWAYS 0372375570693	01/13/2010	$295.30
	STAPLES BUSINE00348045	01/14/2010	$26.24
	USAIRWAYS 0372376898928	01/26/2010	$429.90
			$1,488.02
MARK HEATON	Amazon.com	01/13/2010	$33.91
	AMAZON MKTPLACE PMTS	01/25/2010	$59.60
	Amazon.com	01/25/2010	$42.99
			$136.50
MARY RICHBURG	FORMS AND SUPPLY - AOPD	01/04/2010	$119.65
	FORMS AND SUPPLY - AOPD	01/04/2010	$13.32
	NATIONAL GOVERNORS ASS	01/06/2010	$495.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$21.13
	FORMS AND SUPPLY - AOPD	01/07/2010	$53.52
	STAPLES BUSINE00348045	01/07/2010	$258.43
	STAPLES BUSINE00348045	01/12/2010	$75.01
	STAPLES BUSINE00348045	01/14/2010	$9.61
	STAPLES BUSINE00348045	01/14/2010	$12.08
	FORMS AND SUPPLY - AOPD	01/19/2010	$44.50
	NATIONAL GOVERNORS ASS	01/19/2010	$495.00
	STAPLES BUSINE00348045	01/19/2010	$15.14
	USAIRWAYS 0372376185892	01/19/2010	$490.40
	STAPLES BUSINE00348045	01/22/2010	$10.53
	STAPLES BUSINE00348045	01/21/2010	$30.53
	APPTCARD	01/27/2010	$13.91
	STAPLES BUSINE00348045	01/26/2010	$11.56
			$2,169.32
PAT BURTON	CAROLINAS MSDC	01/04/2010	$75.00
	SWANA	01/12/2010	$415.00
	SC.GOV	01/21/2010	$30.00
	DELTA AIR 0067732867281	01/22/2010	$572.80

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,092.80
VICKI WOOTEN	CLEAR BAGS	12/30/2009	$54.50
	SMITH RUBBER STAMP & SEAL	01/04/2010	$19.26
	FORMS AND SUPPLY - AOPD	01/05/2010	$117.52
	BARNES&NOBLE COM	01/07/2010	$46.21
	MORTGAGE BANKER ASSOC OF	01/08/2010	$250.00
	BARNES&NOBLE COM	01/08/2010	$15.37
	D J WALL STREET JOURNAL	01/13/2010	$110.37
	WKI CCH INC PAYLINKS	01/14/2010	$192.39
	THE ECONOMIST NEWSPAPER I	01/21/2010	$109.00
	FORMS AND SUPPLY - AOPD	01/20/2010	$37.13
	FORMS AND SUPPLY - AOPD	01/21/2010	$38.24
	FEDEX KINKO'S #1502	01/26/2010	$166.66
	CROMERS	01/25/2010	$76.72
	PUBLIX #1095	01/26/2010	$97.37
			$1,330.74
WESLEY SHAW	STANDARD COFFEE CO.	01/05/2010	$454.02
	OFFICEMAX CT IN#966007	01/06/2010	$632.12
	THOMPSN PUBL/800-677-3789	01/07/2010	$299.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$41.39
	NEOPOST USA	01/11/2010	$278.20
	MAJOR BUSINESS MACHINE	01/11/2010	$226.97
	XPEDX-INTL PAPER	01/12/2010	$812.86
	MCWATERS INC	01/11/2010	$1,414.39
	FORMS AND SUPPLY - AOPD	01/11/2010	$15.68
	OFFICEMAX CT IN#245533	01/14/2010	$844.20
	WAL-MART #4379	01/15/2010	$38.89
	WAL-MART #4379	01/20/2010	$67.19
	THE KEY SHOP	01/20/2010	$19.74
	FORMS AND SUPPLY - AOPD	01/20/2010	$172.56
	FORMS AND SUPPLY - AOPD	01/20/2010	$197.71
	PUBLIX #1095	01/25/2010	$5.04
	OFFICEMAX CT IN#545415	01/26/2010	$517.87
	OFFICEMAX CT IN#416270	01/26/2010	$351.54
	FORMS AND SUPPLY - AOPD	01/26/2010	$73.49
	THOMPSN PUBL/800-677-3789	01/28/2010	$163.95
			$6,626.81

Total for DEPARTMENT OF COMMERCE: $13,944.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	01/15/2010	$9.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$9.16
	FORMS AND SUPPLY - AOPD	01/19/2010	$23.70
	FORMS AND SUPPLY - AOPD	01/25/2010	$6.05
			$47.91
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/19/2010	$311.41
			$311.41
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	12/30/2009	$172.59
	ADVANCED IMAGING SYSTEMS	01/14/2010	$887.22
			$1,059.81
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/06/2010	$499.35
	FORMS AND SUPPLY - AOPD	01/11/2010	$268.75
	OFFICEMAX CT IN#241756	01/14/2010	$134.95
	SMITH RUBBER STAMP & SEAL	01/19/2010	$65.17
	Duplicating Products I	01/25/2010	$181.06
			$1,149.28
IDA TUCKER	FORMS AND SUPPLY - AOPD	01/15/2010	$6.55
	FORMS AND SUPPLY - AOPD	01/15/2010	$122.24
			$128.79
JAMES N MARTIN	WM SUPERCENTER	01/12/2010	$26.00
	EDWARDS MEDICAL SUPPLY	01/13/2010	$64.04
	LOWES #03026	01/19/2010	$20.28
			$110.32
JOY GHENT	FORMS AND SUPPLY - AOPD	01/20/2010	$101.77
	FORMS AND SUPPLY - AOPD	01/22/2010	$320.88
			$422.65
MAE F WILLIAMS	FORMS AND SUPPLY - AOPD	12/31/2009	$804.86
	FORMS AND SUPPLY - AOPD	01/21/2010	$463.27
			$1,268.13
PATRICK FALCONE	OFFICE MAX	01/14/2010	$813.14
	OFFICE MAX	01/14/2010	$130.45
			$943.59
PHILIP C COCKRELL	DRI SWREG, INC.	01/25/2010	$599.98
			$599.98
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	12/31/2009	$41.92
	FORMS AND SUPPLY - AOPD	01/07/2010	$11.45
	FORMS AND SUPPLY - AOPD	01/12/2010	$28.58
	VERIZON WRLS 29805-01	01/14/2010	$24.06
			$106.01
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	12/31/2009	$37.62
	FORMS AND SUPPLY - AOPD	01/04/2010	$1.87
	FORMS AND SUPPLY - AOPD	01/04/2010	$12.05
	FORMS AND SUPPLY - AOPD	01/27/2010	$67.68

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$119.22
REBECCA T. OUTEN	BCT SOUTH CAROLINA	01/13/2010	$33.60
			$33.60
SANDRA P SHULL	OFFICE DEPOT #2127	01/04/2010	$66.28
			$66.28
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	01/08/2010	$125.62
	BESTBUYCOM 88994009	01/12/2010	$328.92
	FORMS AND SUPPLY - AOPD	01/11/2010	$375.23
	FORMS AND SUPPLY - AOPD	01/15/2010	$42.96
	FORMS AND SUPPLY - AOPD	01/20/2010	$143.73
	FORMS AND SUPPLY - AOPD	01/22/2010	$584.65
			$1,601.11
TOM JUCHUM	PARTS HERE	01/12/2010	$20.00
	PARTS HERE	01/20/2010	$20.00
			$40.00
TONYA KYZER	DMI DELL K-12/GOVT	01/05/2010	$1,251.24
	DMI DELL K-12/GOVT	01/06/2010	$435.51
	FORMS AND SUPPLY - AOPD	01/25/2010	$10.96
	Duplicating Products I	01/27/2010	$1,159.18
			$2,856.89
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/25/2010	$266.04
			$266.04
WANDA HUGGINS	ON HAND ADHESIVES INC	01/12/2010	$266.24
	FORMS AND SUPPLY - AOPD	01/13/2010	$78.22
			$344.46

Total for DEPARTMENT OF MOTOR VEHICLES: $11,475.48

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCAW	LOWES #00499	12/31/2009	$10.14
	OFFICE DEPOT #2196	01/04/2010	$28.10
	HYMAN PAPER CO.	01/06/2010	$494.98
	THE HOME DEPOT #1106	01/06/2010	$49.20
	LOWCOUNTRY ACE HDW	01/08/2010	$4.64
	LOWES #00499	01/08/2010	$38.21
	SHERWIN WILLIAMS #2048	01/11/2010	$68.03
	LOWES #00358	01/11/2010	$20.37
	SIMPSON MANNING HDWE I	01/13/2010	$33.86
	LOWES #00655	01/14/2010	$158.05
	SHERWIN WILLIAMS #2191	01/21/2010	$34.74
	DAWSON LUMBER COMPANY	01/20/2010	$62.69
	LOWES #01066	01/21/2010	$11.47
	LOWES #00358	01/22/2010	$32.30
	JOHNSTONES SUPPLY OF COLU	01/27/2010	$19.07
	THE HOME DEPOT 1110	01/27/2010	$170.88
			$1,236.73
GARY MCGEE	BEAUFORT WINLECTRIC CO	01/05/2010	$34.85
	GRAYBAR ELECTRIC	01/06/2010	$296.04
	BOB'S ACE HARDWARE INC	01/07/2010	$11.49
	LOWES #01521	01/11/2010	$96.23
	LOWES #00559	01/12/2010	$27.78
	LOWES #00559	01/12/2010	$21.38
	GRAYBAR ELECTRIC	01/13/2010	$94.15
	GRAYBAR ELECTRIC	01/13/2010	$53.50
	WW GRAINGER	01/12/2010	$76.13
	WALSH HEATING AND AI	01/13/2010	$8.34
	WALSH HEATING AND AI	01/13/2010	$16.46
	PALMETTO BUILDING SUPPLY	01/15/2010	$63.11
	LOWES #01533	01/26/2010	$14.96
			$814.42
GREG BOWERS	SHERWIN WILLIAMS #2191	01/13/2010	$330.20
	SHERWIN WILLIAMS #2191	01/19/2010	$171.09
	NATIONAL WELDERS #05	01/20/2010	$8.36
	SHERWIN WILLIAMS #2191	01/21/2010	$85.55
	FOX VALLEY SYSTEMS	01/21/2010	$179.07
	NATIONAL WELDERS #05	01/22/2010	$8.36
	GB SHOES 81500027	01/21/2010	$97.21
			$879.84
JEFFREY M DAVIS	LOWES #00626	01/05/2010	$237.44
	SANDERS SUPPLY	01/26/2010	$155.25
	STAPLES 00104042	01/25/2010	$21.04
			$413.73
MARSHALL ROCK	THE HOME DEPOT 1105	01/18/2010	$52.39
	AUTOZONE #1012	01/21/2010	$17.26
	Lancaster Water & Sewer D	01/27/2010	$121.40

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
			$191.05
MARVIN PALMER	LOWES #00639	01/12/2010	$11.04
	BAKER DIST CO 556	01/12/2010	$51.70
	MANER BUILDERS SUPPLY CO	01/26/2010	$460.37
	241 C-K EVANS	01/26/2010	$24.08
	ADVANCE AUTO PARTS #6602	01/27/2010	$20.51
			$567.70
MAXCY C FRYE	WW GRAINGER	01/04/2010	$38.07
	JARED'S HARDWARE	01/05/2010	$11.85
	JARED'S HARDWARE	01/05/2010	$34.82
	HYMAN PAPER CO. DARLING	01/05/2010	$253.80
	CHESTERFIELD FEED & SEED	01/06/2010	$14.58
	SHERWIN WILLIAMS #2081	01/11/2010	$62.82
	TRAYCO OF SC INC	01/11/2010	$120.96
	PALMETTO HARDWARE INC	01/13/2010	$75.52
	LOWES #00410	01/14/2010	$42.15
	LOWES #01751	01/15/2010	$31.88
	LOWES #01751	01/15/2010	$24.76
	SHERWIN WILLIAMS #2081	01/19/2010	$15.40
	BLANTON SUPPLIES INC M	01/20/2010	$6.72
	HYMAN PAPER CO. DARLING	01/20/2010	$214.70
	LOWES #02803	01/22/2010	$26.36
	STAPLES 00104042	01/25/2010	$14.56
	LOWES #01751	01/27/2010	$39.10
			$1,028.05
TODD A COLLINS	CITY TRUE VALUE HARDWARE	12/31/2009	$11.15
	JOHNSTONES SUPPLY OF COLU	01/04/2010	$91.04
	WAL-MART #2606	01/05/2010	$8.28
	BAKER DIST CO 579	01/05/2010	$10.64
	JORDANS ACE HDWE	01/05/2010	$4.76
	JANPAK 4	01/06/2010	$315.30
	BAKER DIST CO 577	01/07/2010	$29.16
	THE HOME DEPOT #8913	01/08/2010	$27.98
	BAKER DIST CO 579	01/11/2010	$53.53
	LOWES #02358	01/11/2010	$18.04
	LOWES #00433	01/11/2010	$10.67
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$52.13
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$66.77
	LOWES #00667	01/13/2010	$11.11
	LOWES #01064	01/15/2010	$20.18
	SHERWIN WILLIAMS #2767	01/15/2010	$35.29
	WAL-MART	01/19/2010	$4.29
	NAPA AUTO PARTS-UNION	01/20/2010	$40.87
	LOWES #00385	01/21/2010	$15.88
	GRAYBAR ELECTRIC	01/23/2010	$226.50
	LOWES #02595	01/22/2010	$28.89

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
TODD A COLLINS	PARADISE HOME CENT	01/25/2010	$33.88
	JORDANS ACE HDWE	01/25/2010	$49.24
	MC BRIDE BLDG SPLIES/H	01/26/2010	$19.42
	LOWES #01064	01/26/2010	$11.83
	LOWES #01066	01/26/2010	$5.85
			$1,202.68
WARREN T MILLER SR	LOWES #00528	01/05/2010	$16.83
	HYMAN PAPER CO. DARLING	01/05/2010	$463.86
	LOWES #00728	01/12/2010	$50.03
	BAKER DIST CO 581	01/12/2010	$101.25
	BAKER DIST CO 581	01/12/2010	$30.74
	BAKER DIST CO 556	01/15/2010	$34.80
	BAKER DIST CO 556	01/15/2010	$65.36
	LOWES #02207	01/20/2010	$9.07
	LOWES #00518	01/22/2010	$26.02
			$797.96

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $7,132.16

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	USPS 45181302029801503	01/07/2010	$264.00
	RODGERS SALES	01/07/2010	$373.62
			$637.62
DONALD E BRANHAM	CEDAR CREEK PET FOOD CENT	01/13/2010	$400.50
			$400.50
DOUG MCCLAM	WM SUPERCENTER	12/31/2009	$179.29
			$179.29
EDWARD J TALBOT JR	STAPLES 00106567	01/12/2010	$51.10
			$51.10
GLEN ASHE	LOWES #01064	01/07/2010	$60.26
	LEE TRANSPORT	01/12/2010	$79.18
	PALMETTO DISTRIBUTORS INC	01/15/2010	$1,193.05
	RADIOSHACK COR00187369	01/20/2010	$25.67
			$1,358.16
JAMES P DOWD	SHUMAN OWENS SUPPLY CO IN	01/15/2010	$196.51
	LOWES #00385	01/20/2010	$359.14
	BLYTHEWOOD SUPPLY CO I	01/21/2010	$9.08
			$564.73
JAMES T DRAYTON	LOWES #00433	01/05/2010	$331.55
	VERIZON WRLS 0390801	01/05/2010	$69.52
			$401.07
JENNIFER AYCOCK	SMITH RUBBER STAMP & SEAL	01/11/2010	$23.01
			$23.01
JOHN I MOORE	TRAYCO OF SC INC	01/07/2010	$5.62
	LOWES #01120	01/12/2010	$17.24
	SHUMAN OWENS SUPPLY CO IN	01/15/2010	$18.36
	GATEWAY SUPPLY CP	01/19/2010	$15.60
	THE TRANE COMPANY	01/20/2010	$256.55
	LOWES #01120	01/22/2010	$50.91
	JOHNSTONE SUPPLY	01/21/2010	$6.01
	NATIONAL HARDWARE	01/25/2010	$16.19
			$386.48
JOYCE MCCARTY	VERIZON WRLS P2099-01	01/07/2010	$53.44
			$53.44
JULIUS W TURNER	VERIZON WRLS 0390801	01/04/2010	$80.20
			$80.20
KAREN BAILEY	VERIZON WRLS P3359-01	01/08/2010	$96.16
	VERIZON WRLS P2099-01	01/08/2010	$16.03
			$112.19
MARSH ARDILA	ROWMAN LITTLEFIELD PUB	12/30/2009	$81.54
			$81.54
MICHAEL A BURGESS	WWW.NEWEGG.COM	01/28/2010	$54.99

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$54.99
MICHAEL DAVID CARSON	CABLE & CONNECTIONS	01/21/2010	$15.52
			$15.52
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/26/2010	$111.94
			$111.94
PATRICIA D WOODWARD	OFFICE MAX	01/18/2010	$119.82
			$119.82
PHILIP DELGADO	LOWES #00497	12/31/2009	$53.54
	WW GRAINGER	01/05/2010	$222.53
	WOLFE GLASS COMPANY LLC	01/27/2010	$139.10
	CENTRAL TRUE VALUE	01/28/2010	$20.69
			$435.86
RANDI RUNKLES	FORMS AND SUPPLY - AOPD	01/20/2010	$46.63
	OFFICEMAX CT IN#430498	01/21/2010	$272.26
			$318.89
RANDY FLACK	TRIANGLE TVHDW	01/08/2010	$11.76
	LOWES #00518	01/19/2010	$40.40
	THE HOME DEPOT #8913	01/20/2010	$53.45
	LOWES #00518	01/22/2010	$21.31
	LOWES #00518	01/25/2010	$46.90
	THE HARDWARE STORE	01/25/2010	$37.97
	SHEALY ELECT 803-227-0599	01/28/2010	$18.42
			$230.21
RICHARD HYRNE	LOWES #02464	12/31/2009	$43.05
	WW GRAINGER	12/30/2009	$834.95
	CE CHARLESTON	01/05/2010	$26.66
	LOWES #00499	01/25/2010	$19.97
	WW GRAINGER	01/26/2010	$162.51
			$1,087.14
ROBERT L WILLIAMS	FORMS AND SUPPLY - AOPD	01/06/2010	$27.84
	FORMS AND SUPPLY - AOPD	01/11/2010	$27.31
			$55.15
SCOTT HARMON	LEE TRANSPORT	01/12/2010	$19.26
	JOANN FABRIC #1126	01/12/2010	$14.14
	THE HOME DEPOT 1117	01/22/2010	$35.85
	LOWES #00433	01/28/2010	$174.15
			$243.40
SUSAN W TERRY	AMAZON MKTPLACE PMTS	01/06/2010	$47.78
	HP HOME STORE	01/14/2010	$325.26
	SMITH RUBBER STAMP & SEAL	01/13/2010	$12.84
	VERIZON WRLS 29805-01	01/15/2010	$44.11
	MAJOR BUSINESS MACHINE	01/15/2010	$126.14
	AMAZON MKTPLACE PMTS	01/20/2010	$93.27

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$649.40
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	12/30/2009	$6.96
			$6.96
THOMAS J LOTT	VERIZON WRLS 29805-01	01/06/2010	$264.70
	BEST BUY 00002709	01/21/2010	$478.24
			$742.94
THOMAS J MORRIS	SMITH RUBBER STAMP & SEAL	01/25/2010	$13.91
	KMART 3621	01/25/2010	$106.98
			$120.89
UTILITIES-GHOST	CITY OF CAMDEN SC WEB PYM	01/05/2010	$306.94
	BAMBERG BOARD OF PUBLIC W	01/05/2010	$300.59
	CITY OF ROCK HILL	01/05/2010	$183.93
	MID-CAROLINAS ELECTRIC CO	01/05/2010	$337.75
	Lancaster Water & Sewer D	01/05/2010	$51.76
	MID-CAROLINAS ELECTRIC CO	01/05/2010	$247.22
	CITY OF FLORENCE-UT	01/06/2010	$99.66
	FORT HILL - WEB PAYMENT	01/05/2010	$477.97
	TOWN OF KINGSTREE	01/05/2010	$55.27
	CITY HALL	01/06/2010	$245.01
	SC.GOV	01/06/2010	$104.00
	SC.GOV	01/06/2010	$149.35
	THE CITY OF CONWAY	01/05/2010	$35.03
	SC.GOV	01/06/2010	$67.27
	SC.GOV	01/06/2010	$26.32
	PIONEER RURAL WATER DI	01/05/2010	$27.50
	NEWBERRY ELECTRIC COOP	01/06/2010	$377.81
	BLUE RIDGE ELECTRIC COOP	01/08/2010	$1,115.85
	SC.GOV	01/09/2010	$11.56
	SC.GOV	01/09/2010	$35.23
	YORK GAS-WWW.YCNGA	01/08/2010	$236.17
	EDISTO ELECTRIC COOPERATI	01/12/2010	$3,647.05
	MID-CAROLINAS ELECTRIC CO	01/20/2010	$273.44
	SANTEE COOPER	01/20/2010	$420.57
	SC.GOV	01/21/2010	$823.31
	BLUE RIDGE ELECTRIC COOP	01/20/2010	$42.10
	SC.GOV	01/21/2010	$32.22
	CHARLESTON WATER SYSTEM 3	01/22/2010	$366.29
	SANTEE ELECTRIC COOPER	01/21/2010	$279.03
			$10,376.20

Total for DEPARTMENT OF PUBLIC SAFETY: $18,898.64

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	OFFICEMAX CT IN#229245	01/13/2010	$119.38
	OFFICEMAX CT IN#526132	01/26/2010	$160.49
	OFFICEMAX CT IN#497717	01/26/2010	$109.98
			$389.85
BEVERLY H DIXON	OFFICE DEPOT #332	01/05/2010	$42.09
			$42.09
CARA D SELLERS	STAPLES BUSINE00348045	01/20/2010	$49.98
	STAPLES BUSINE00348045	01/20/2010	$140.62
	STAPLES BUSINE00348045	01/21/2010	$7.35
	STAPLES BUSINE00348045	01/21/2010	$4.19
			$202.14
CHRISTINE MCKEE	STAPLES BUSINE00348045	01/21/2010	$111.17
	OFFICEMAX CT IN#481339	01/22/2010	$519.67
	OFFICEMAX CT IN#481972	01/22/2010	$12.36
			$643.20
CINDY BAILEY	OFFICEMAX CT IN#960839	01/05/2010	$22.92
	BLOCK AND COMPANY	01/14/2010	$22.14
	OFFICEMAX CT IN#462397	01/22/2010	$397.14
			$442.20
DEBORAH DIXON	OFFICEMAX CT IN#518448	01/26/2010	$278.91
			$278.91
DEE DEE LONG	FORMS AND SUPPLY - AOPD	01/06/2010	$80.34
	FORMS AND SUPPLY - AOPD	01/18/2010	$101.06
			$181.40
ERICA COFFEY	OFFICEMAX CT IN#009703	01/06/2010	$139.88
	OFFICEMAX CT IN#207345	01/13/2010	$160.79
	FORMS AND SUPPLY - AOPD	01/19/2010	$60.19
	OFFICEMAX CT IN#343084	01/20/2010	$93.31
			$454.17
HOPE GRANT	OFFICEMAX CT IN#987662	01/05/2010	$802.96
	GOS- GREENVILLE OFFICE S	01/04/2010	$182.51
	OFFICEMAX CT IN#092624	01/08/2010	$167.36
	OFFICEMAX CT IN#092937	01/08/2010	$72.61
	STAPLES DIRECT00209908	01/11/2010	$83.48
	USPS 45362502729803095	01/25/2010	$44.00
	GOS- GREENVILLE OFFICE S	01/25/2010	$251.72
	OFFICEMAX CT IN#605081	01/28/2010	$540.30
			$2,144.94
HUEY R BRANHAM	3G WIRELESS LLC	01/05/2010	$47.06
	CABLE & CONNECTIONS	01/07/2010	$74.90
	DRI WWW.ELEMENT5.INFO	01/19/2010	$124.65
	SCOOTER SOFTWARE, INC	01/21/2010	$100.00
			$346.61
JAQUETTA WRIGHT	FRANKLINCOVEYPRODUCTS	01/10/2010	$57.67

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JAQUETTA WRIGHT	PITNEY BOWES	01/08/2010	$71.50
	ADVANCED RADIO SYSTEMS IN	01/22/2010	$579.71
			$708.88
JEAN OCONNOR	STAPLES BUSINE00348045	01/05/2010	$162.14
	BLUMBERG EXCELSIOR INC	01/06/2010	$22.70
	USPS 45139095519801026	01/07/2010	$15.84
	STAPLES BUSINE00348045	01/07/2010	$2.27
	STAPLES BUSINE00348045	01/08/2010	$19.05
	STAPLES BUSINE00348045	01/25/2010	$7.01
			$229.01
JENNY RENEDO	FRANKLINCOVEYPRODUCTS	01/10/2010	$42.76
	OFFICE DEPOT #1214	01/13/2010	$38.63
	BLOCK AND COMPANY	01/28/2010	$38.59
			$119.98
KADRA DULL	OFFICE MAX	01/07/2010	$418.28
	OFFICE MAX	01/08/2010	$25.61
	FRANKLINCOVEYPRODUCTS	01/14/2010	$19.21
			$463.10
KATHLEEN SNYDER	OFFICEMAX CT IN#994341	01/05/2010	$566.42
	SMITH RUBBER STAMP & SEAL	01/08/2010	$70.15
	OFFICEMAX CT IN#094971	01/08/2010	$147.08
	STAPLES 00115832	01/25/2010	$225.16
			$1,008.81
KATHY HILL	FORMS AND SUPPLY - AOPD	12/31/2009	$76.65
	FORMS AND SUPPLY - AOPD	01/07/2010	$49.35
			$126.00
LAURA RAYMENT	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	OFFICEMAX CT IN#182173	01/12/2010	$453.86
	STAPLES DIRECT00209908	01/12/2010	$39.94
	OFFICE DEPOT #1214	01/13/2010	$89.32
	OFFICE DEPOT #1165	01/13/2010	$10.59
	OFFICE DEPOT #1081	01/13/2010	$16.95
	SC LAW ENFORCEMENT	01/20/2010	$25.00
			$710.66
MARIE SLICE	SMITH RUBBER STAMP & SEAL	01/22/2010	$42.80
	CORRUGATED CONTAINERS INC	01/22/2010	$220.42
	OFFICEMAX CT IN#501926	01/26/2010	$386.77
			$649.99
PERRY MATHIS	STAPLES BUSINE00348045	01/11/2010	$78.73
	STAPLES 00103234	01/15/2010	$168.89
	STAPLES BUSINE00348045	01/22/2010	$64.19
			$311.81

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	QUILL CORPORATION	01/04/2010	$55.39
	STAPLES BUSINE00348045	01/04/2010	$44.06
	OFFICEMAX CT IN#990104	01/05/2010	$434.22
	OFFICEMAX CT IN#988492	01/05/2010	$20.91
	STAPLES BUSINE00348045	01/08/2010	$76.78
	STAPLES BUSINE00348045	01/07/2010	$43.19
	OFFICEMAX CT IN#097381	01/11/2010	$172.06
	STAPLES BUSINE00348045	01/11/2010	$41.33
	WAL-MART #4379	01/14/2010	$11.24
	TODD & MOORE	01/14/2010	$106.99
	OFFICEMAX CT IN#292999	01/15/2010	$327.09
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/19/2010	$178.07
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
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	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
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	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/25/2010	$71.82

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	OFFICEMAX CT IN#542790	01/26/2010	$105.93
	FORMS AND SUPPLY - AOPD	01/25/2010	$40.76
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$2,629.84
RODGER WATSON	OFFICE DEPOT #336	01/05/2010	$75.34
	OFFICE DEPOT #1214	01/08/2010	$68.95
	OFFICE DEPOT #336	01/07/2010	$37.49
	OFFICE DEPOT #1165	01/08/2010	$9.69
	OFFICE DEPOT #336	01/09/2010	$53.96
	OFFICEMAX CT IN#086654	01/09/2010	$49.28
	OFFICEMAX CT IN#176792	01/12/2010	$195.78
	OFFICE DEPOT #336	01/11/2010	$53.72
	OFFICE DEPOT #336	01/21/2010	$46.38
	OFFICE DEPOT #336	01/21/2010	$44.23
	OFFICE DEPOT #336	01/23/2010	$15.10
	OFFICE DEPOT #1214	01/26/2010	$38.58
			$688.50
SAMMY SANDERS	WWW.WHATWATT.COM	01/06/2010	$94.15
			$94.15
SANDRA BROWN	OFFICEMAX CT IN#540691	01/26/2010	$73.30
			$73.30
SCDOR AIR TRAVEL	DELTA AIR 0062319491397	01/16/2010	$526.30
	DELTA AIR 0062319294851	01/19/2010	$572.80
	DELTA AIR 0062319671780	01/20/2010	$526.30
	DELTA AIR 0062319988947	01/21/2010	$420.80
			$2,046.20
SHERRY BLIZZARD	OFFICE DEPOT #1214	01/07/2010	$22.76
	DIGITALGIFTSTORE.COM	01/26/2010	$105.91
			$128.67
SHERYL WICKER	BUSINESS SUPPLY.COM	01/12/2010	$117.59
	STAPLES BUSINE00348045	01/12/2010	$2.63
	STAPLES BUSINE00348045	01/13/2010	$10.53
	STAPLES BUSINE00348045	01/21/2010	$17.47
	STAPLES BUSINE00348045	01/21/2010	$127.33
			$275.55
SUSAN HITE	OFFICEMAX CT IN#079940	01/07/2010	$28.83
	ACCESS SERVICES	01/11/2010	$452.24
	OFFICEMAX CT IN#231128	01/13/2010	$133.62
	OFFICEMAX CT IN#171230	01/13/2010	$41.31
	DMI DELL K-12/GOVT	01/15/2010	$300.66
	GOOGLE NitroDesk Inc	01/23/2010	$19.99
	OFFICEMAX CT IN#565187	01/27/2010	$80.40
			$1,057.05

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY SANDERS	BLOCK AND COMPANY	01/13/2010	$118.24
	SMITH RUBBER STAMP & SEAL	01/14/2010	$5.70
	OFFICEMAX CT IN#314059	01/16/2010	$531.38
			$655.32
TONY MCELVEEN	VERIZON WRLS 07026-01	01/26/2010	$48.56
			$48.56
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#100480	01/08/2010	$99.02
	OFFICEMAX CT IN#155305	01/11/2010	$9.46
			$108.48
WILLIAM G SUTTON	RADIOSHACK COR00117614	01/03/2010	$16.04
	STAPLES 00111211	01/06/2010	$18.18
	STAPLES 00111211	01/11/2010	$17.89
	STAPLES 00111211	01/21/2010	$27.00
	OFFICE DEPOT #342	01/26/2010	$38.21
			$117.32
ZENATA DONALDSON	STAPLES BUSINE00348045	01/26/2010	$22.22
	OFFICEMAX CT IN#581494	01/28/2010	$74.51
			$96.73

Total for DEPARTMENT OF REVENUE: $17,473.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HOME BUILDERS SUPPLY	01/08/2010	$595.94
	MAXWAY STORE #640	01/07/2010	$26.75
	CALHOUN SUPPLY COMPANY	01/22/2010	$125.84
			$748.53
ADRIENNE SANDERS	LORICK OFFICE PRODUC	01/27/2010	$19.24
			$19.24
ALAN R. KOZUSKO	WAL-MART #0624	01/07/2010	$10.34
			$10.34
ALFREDA MYERS	LEE TRANSPORT	01/06/2010	$25.68
	LEE TRANSPORT	01/06/2010	$12.84
	CARQUEST 01013754	01/05/2010	$28.96
	LOVE CHEVROLET PARTS AND	01/06/2010	$100.70
	FLUID POWER SERVICES I	01/05/2010	$99.55
	LOVE CHEVROLET PARTS AND	01/06/2010	$185.04
	FLEETPRIDE 310 COLUMBIA	01/06/2010	$14.72
	HERNDON CHEVROLET INC	01/06/2010	$830.81
	LEE TRANSPORT	01/07/2010	$155.15
	CARQUEST 01013754	01/06/2010	$15.37
	LEE TRANSPORT	01/07/2010	$25.68
	CARQUEST 01013754	01/06/2010	$10.34
	ASC VOLVO COLUMBIA	01/08/2010	$414.70
	CAROLINA RIM & WHEEL CO	01/11/2010	$352.31
	FLEETPRIDE 310 COLUMBIA	01/15/2010	$550.02
	NAPA AUTO PARTS 1015010	01/15/2010	$47.07
	FLEETPRIDE 310 COLUMBIA	01/15/2010	$3.21
	CAROLINA RIM & WHEEL CO	01/15/2010	$288.35
	TIRE KINGDOM #248	01/19/2010	$158.00
	CAROLINA RIM & WHEEL CO	01/19/2010	$459.71
	TIRE KINGDOM #248	01/20/2010	$34.66
	BLANCHARD MACHINERY CO.	01/21/2010	$1,929.18
	BLANCHARD MACHINERY CO.	01/21/2010	$1,939.98
	CARQUEST 01013754	01/22/2010	$51.30
	PALMETTO LAWN & LEISURE I	01/22/2010	$23.49
	NAPA AUTO PARTS 1015010	01/22/2010	$52.10
	CARQUEST 01013754	01/22/2010	$13.10
	NAPA AUTO PARTS 1015010	01/26/2010	$65.69
	GOODLETT EQUIPMENT INC	01/26/2010	$39.36
	LR HOOK TIRE C86280021	01/28/2010	$215.88
	NAPA AUTO PARTS 1015010	01/28/2010	$6.94
	NAPA AUTO PARTS 1015010	01/28/2010	$7.91
			$8,157.80
ALICIA GOODWIN	ULINE SHIP SUPPLIES	01/13/2010	$299.52
	AASHTO PUBS	01/15/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$162.88
	FORMS AND SUPPLY - AOPD	01/22/2010	$103.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$590.70
ALLISON BOWERS	FASTENAL CO-RETAIL	01/06/2010	$356.92
	TRACTOR SUPPLY # 1306	01/15/2010	$21.59
			$378.51
ALPHONSO SOLMON	PALMETTO SENTRY INC	01/15/2010	$16.00
	DARLINGTON OFFICE SUPPLY	01/22/2010	$42.12
			$58.12
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/05/2010	$52.76
	DARLINGTON AUTO PARTS	01/05/2010	$63.31
	NAPA AUTO PARTS - DARL	01/05/2010	$316.88
	DARLINGTON AUTO PARTS	01/05/2010	$5.75
	DARLINGTON AUTO PARTS	01/05/2010	$8.15
	DARLINGTON AUTO PARTS	01/05/2010	$88.66
	DARLINGTON AUTO PARTS	01/11/2010	$127.67
	NAPA AUTO PARTS - DARL	01/11/2010	$334.37
	NAPA AUTO PARTS - DARL	01/11/2010	$32.89
	NAPA AUTO PARTS - DARL	01/11/2010	$287.72
	DARLINGTON AUTO PARTS	01/11/2010	$12.44
	DARLINGTON AUTO PARTS	01/12/2010	$3.64
	DARLINGTON AUTO PARTS	01/12/2010	$139.50
	DARLINGTON AUTO PARTS	01/12/2010	$42.21
	DARLINGTON AUTO PARTS	01/12/2010	$8.96
	DARLINGTON AUTO PARTS	01/12/2010	$4.40
	DARLINGTON AUTO PARTS	01/13/2010	$16.56
	DARLINGTON AUTO PARTS	01/14/2010	$37.23
	DARLINGTON AUTO PARTS	01/15/2010	$42.21
	DARLINGTON AUTO PARTS	01/15/2010	$16.33
	ADVANCE AUTO PARTS #5520	01/14/2010	$20.48
	DARLINGTON AUTO PARTS	01/15/2010	$134.54
	DARLINGTON AUTO PARTS	01/15/2010	$22.04
	DARLINGTON AUTO PARTS	01/21/2010	$71.33
	DARLINGTON AUTO PARTS	01/21/2010	$7.28
	NAPA AUTO PARTS - DARL	01/22/2010	$267.41
	ADVANCE AUTO PARTS #5520	01/22/2010	$17.27
	ADVANCE AUTO PARTS #5520	01/26/2010	$56.12
	DARLINGTON AUTO PARTS	01/27/2010	$25.67
	ADVANCE AUTO PARTS #5520	01/26/2010	$56.12
	DARLINGTON AUTO PARTS	01/28/2010	$2.62
	NAPA AUTO PARTS - DARL	01/28/2010	$211.25
			$2,533.77
ALTON T GRIGGS	NATIONAL HARDWARE	01/04/2010	$35.09
	SCHOFIELD HARDWARE INC	01/05/2010	$17.05
	SAF-GARD SAFETY SHOE CO #	01/05/2010	$100.00
	OFFICE DEPOT #336	01/05/2010	$157.66
	RADIOSHACK COR00187427	01/06/2010	$53.54
	CAROLINA SUPPLY HOUSE INC	01/11/2010	$114.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	SEARS ROEBUCK 2705	01/12/2010	$97.19
	CAROLINA SUPPLY HOUSE INC	01/20/2010	$144.65
	BenMeds 1014832773	01/22/2010	$377.60
	AGRI SOUTH INC	01/26/2010	$226.98
			$1,324.28
ALVIN J NIDIFFER JR	MASTHEAD HOSE AND SUPPLY	01/05/2010	$60.64
	MASTHEAD HOSE AND SUPPLY	01/07/2010	$60.64
	MASTHEAD HOSE AND SUPPLY	01/08/2010	$55.64
	MASTHEAD HOSE AND SUPPLY	01/12/2010	$38.73
	METAL SUPERMARKETS	01/13/2010	$19.97
	MASTHEAD HOSE AND SUPPLY	01/13/2010	$38.73
	INTERSTATE BATTERY SYSTEM	01/13/2010	$88.63
	CONSOLIDATED PIPE&SUPP	01/18/2010	$63.49
	CONSOLIDATED PIPE&SUPP	01/18/2010	$31.37
	CONSOLIDATED PIPE&SUPP	01/15/2010	$36.72
	MASTHEAD HOSE AND SUPPLY	01/19/2010	$66.40
	MASTHEAD HOSE AND SUPPLY	01/21/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	01/25/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	01/27/2010	$15.47
			$669.39
ALVIN L THOMAS	ACE HARDWARE	01/15/2010	$12.78
	USPS 45654001129800695	01/22/2010	$37.03
			$49.81
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	01/12/2010	$624.76
	FORMS AND SUPPLY - AOPD	01/25/2010	$117.99
			$742.75
AMY F COLLINS	LORIS AUTO PARTS INC	12/30/2009	$54.54
	CONWAY AUTO PARTS	01/04/2010	$32.29
	CONWAY AUTO PARTS	01/04/2010	$174.31
	MIDLANDS SPECIALTY	01/06/2010	$1,308.38
	HAMP'S HARDWARE	01/05/2010	$56.88
	CONWAY AUTO PARTS	01/07/2010	$2.32
	CONWAY AUTO PARTS	01/07/2010	$52.60
	CONWAY AUTO PARTS	01/07/2010	$5.72
	CONWAY AUTO PARTS	01/07/2010	$7.54
	CHROMATE INDUSTRIAL CORP	01/07/2010	$292.26
	ZEP MANUFACTURING	01/07/2010	$133.96
	ZEP MANUFACTURING	01/07/2010	$20.11
	CONWAY AUTO PARTS	01/08/2010	$19.56
	PRIMROSE OIL COMPANY	01/08/2010	$348.41
	FASTENAL CO-MO/TO	01/08/2010	$10.49
	EASTERN DIESEL SERVICE	01/08/2010	$115.43
	CONWAY AUTO PARTS	01/08/2010	$35.25
	CONWAY AUTO PARTS	01/08/2010	$177.23
	CONWAY AUTO PARTS	01/08/2010	$64.80
	CONWAY AUTO PARTS	01/08/2010	$15.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	TIRE TOWN OF CONWAY	01/07/2010	$293.46
	CONWAY AUTO PARTS	01/11/2010	$124.50
	INTERSTATE BATTERY SYSTEM	01/11/2010	$87.27
	CONWAY AUTO PARTS	01/12/2010	$2.32
	NOR NORTHERN TOOL	01/12/2010	$58.94
	CONWAY AUTO PARTS	01/12/2010	$74.95
	CONWAY AUTO PARTS	01/13/2010	$10.86
	CONWAY AUTO PARTS	01/13/2010	$11.61
	ALTMAN TRACTOR CO/CONWAY	01/12/2010	$1,886.60
	PARTS AUTOMOTIVE LLC	01/12/2010	$5.94
	NAPA AUTO PARTS MYRTLE BE	01/14/2010	$54.28
	PRECISION SOLAR CONTROLS	01/13/2010	$398.58
	CONWAY AUTO PARTS	01/15/2010	$222.64
	INTERSTATE BATTERY SYSTEM	01/15/2010	$174.53
	CONWAY AUTO PARTS	01/19/2010	$90.31
	ALTMAN TRACTOR CO/CONWAY	01/19/2010	$30.39
	CONWAY AUTO PARTS	01/20/2010	$328.51
	CONWAY AUTO PARTS	01/21/2010	$534.59
	PARR PUBLIC SAFETY EQUIPM	01/21/2010	$77.21
	CONWAY AUTO PARTS	01/21/2010	$6.06
	CONWAY AUTO PARTS	01/22/2010	$64.40
	CONWAY AUTO PARTS	01/22/2010	$96.44
	CONWAY AUTO PARTS	01/22/2010	$11.22
	BEACH FORD INC	01/22/2010	$681.35
	CONWAY AUTO PARTS	01/22/2010	$35.90
	INTERSTATE BATTERY SYSTEM	01/22/2010	$87.27
	CONWAY AUTO PARTS	01/22/2010	$55.34
	LITTLE RIVER WELDING	01/21/2010	$139.55
	CONWAY AUTO PARTS	01/25/2010	$42.13
	CONWAY AUTO PARTS	01/25/2010	$21.49
	CONWAY AUTO PARTS	01/25/2010	$151.20
	CONWAY AUTO PARTS	01/25/2010	$4.91
	TIRE TOWN OF CONWAY	01/25/2010	$1,254.59
	SQUEAKYS TEXACO	01/22/2010	$150.00
	ZEP MANUFACTURING	01/26/2010	$36.78
	CONWAY AUTO PARTS	01/26/2010	$22.65
	ZEP MANUFACTURING	01/26/2010	$355.70
	CONWAY AUTO PARTS	01/28/2010	$2.61
	CONWAY AUTO PARTS	01/28/2010	$65.18
	NOR NORTHERN TOOL	01/28/2010	$19.01
			$10,699.26
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	01/07/2010	$74.18
	FORMS AND SUPPLY - AOPD	01/13/2010	$77.55
			$151.73
AMY L. PETTY	FASTENAL CO-RETAIL	12/31/2009	$262.42
	MY OFFICE PRODUCTS	01/21/2010	$156.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	CEMEX 1638	01/28/2010	$569.86
			$988.84
ANDREW D. STEWART	HAMILTON OFFICE SUPPLY CO	12/31/2009	$21.29
	MSC INDUSTRIAL SUPPLY	01/04/2010	$62.48
	WW GRAINGER	01/11/2010	$40.24
	FORMS AND SUPPLY - AOPD	01/11/2010	$307.72
	EDWARDS REFRIGERATION, IN	01/20/2010	$75.00
	HAMILTON OFFICE SUPPLY CO	01/19/2010	$162.22
	INDUSTRIAL SOLUTIONS AND	01/22/2010	$241.46
			$910.41
ANDREW ROWE	IHOP #0419	01/08/2010	$50.28
	SEABER & AIKEN INC	01/14/2010	$639.86
	LOWES #00433	01/22/2010	$281.22
	BOLANDS TRUE VALUE HDWE	01/22/2010	$111.25
			$1,082.61
ANGELA J. MORALES	YOUNG'S TRUE VALUE	01/04/2010	$24.60
	YOUNG'S TRUE VALUE	01/05/2010	$83.33
	LEE TRANSPORT	01/05/2010	$14.98
	DELTA FOREMOST CHEMICAL C	01/04/2010	$280.26
	YOUNG'S TRUE VALUE	01/06/2010	$200.30
	BEARING DISTRIBUTORS INC	01/05/2010	$27.29
	MSC INDUSTRIAL SUPPLY	01/06/2010	$394.06
	MSC INDUSTRIAL SUPPLY	01/07/2010	$654.19
	PALMETTO SPECIALITY	01/07/2010	$789.47
	LEE TRANSPORT	01/11/2010	$134.82
	YOUNG'S TRUE VALUE	01/11/2010	$838.43
	GUARANTEED SUPPLY CO OF S	01/12/2010	$1,557.92
	MSC INDUSTRIAL SUPPLY	01/11/2010	$26.75
	THE HOME DEPOT 1110	01/12/2010	$8.39
	YOUNG'S TRUE VALUE	01/13/2010	$128.37
	THE HOME DEPOT 1110	01/13/2010	$58.25
	YOUNG'S TRUE VALUE	01/14/2010	$8.28
	THE REMBERT CO INC	01/15/2010	$30.87
	YOUNG'S TRUE VALUE	01/15/2010	$7.58
	GUARANTEED SUPPLY CO OF S	01/19/2010	$113.85
	YOUNG'S TRUE VALUE	01/20/2010	$11.20
	YOUNG'S TRUE VALUE	01/20/2010	$39.14
	YOUNG'S TRUE VALUE	01/22/2010	$1,087.54
	YOUNG'S TRUE VALUE	01/25/2010	$335.93
	MSC INDUSTRIAL SUPPLY	01/25/2010	$174.88
	YOUNG'S TRUE VALUE	01/27/2010	$139.21
	SPRING VALLEY ACE HDWE	01/27/2010	$58.80
	YOUNG'S TRUE VALUE	01/27/2010	$238.48
	YOUNG'S TRUE VALUE	01/28/2010	$519.04
	GUARANTEED SUPPLY CO OF S	01/28/2010	$39.59
			$8,025.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. HICKS	USPS 45294005029805496	01/08/2010	$35.20
	NATIONAL HARDWARE	01/11/2010	$44.10
	TRAYCO OF SC INC	01/11/2010	$40.75
	LOWES #01075	01/12/2010	$43.14
	AGRI SOUTH INC	01/25/2010	$416.56
	AGRI SOUTH INC	01/27/2010	$40.99
			$620.74
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	01/04/2010	$5.33
	COLUMBIA COMME26100024	01/04/2010	$696.04
	LOVE CHEVROLET PARTS AND	01/05/2010	$143.90
	TRUCK SUPPLY COMPANY O	01/05/2010	$13.10
	COLUMBIA COMME26100024	01/04/2010	$259.23
	TRUCK SUPPLY COMPANY O	01/05/2010	$197.47
	LEE TRANSPORT	01/05/2010	$162.85
	CAROLINA RIM & WHEEL CO	01/05/2010	$2.68
	TRUCK SUPPLY COMPANY O	01/06/2010	$7.65
	LEE TRANSPORT	01/06/2010	$48.15
	FRASIER TIRE S24300022	01/05/2010	$66.15
	LEE TRANSPORT	01/06/2010	$30.82
	TRUCK SUPPLY COMPANY O	01/06/2010	$6.42
	GAINES W HARRISON01 OF 01	01/06/2010	$41.72
	TRUCK SUPPLY COMPANY O	01/12/2010	$75.85
	BLANCHARD MACHINERY CO.	01/12/2010	$12.76
	CLASSIC FORD OF COLUMBIA	01/12/2010	$77.80
	TRUCK SUPPLY COMPANY O	01/13/2010	$7.14
	TRUCK SUPPLY COMPANY O	01/13/2010	$21.64
	BLANCHARD MACHINERY CO.	01/13/2010	$230.38
	COLUMBIA COMME26100024	01/12/2010	$228.23
	LEE TRANSPORT	01/13/2010	$155.15
	INTERSTATE EQUIPMENT	01/13/2010	$202.62
	TRUCK SUPPLY COMPANY O	01/14/2010	$37.45
	LOVE CHEVROLET PARTS AND	01/14/2010	$70.53
	SHUMAN OWENS SUPPLY CO IN	01/14/2010	$31.51
	RICHLAND INDUSTRIAL	01/14/2010	$34.82
	FRASIER TIRE S24300022	01/15/2010	$190.08
	TRUCK SUPPLY COMPANY O	01/15/2010	$37.45
	CUMMINS ATLANTIC #5	01/14/2010	$109.35
	COLUMBIA COMME26100024	01/14/2010	$228.23
	TRUCK SUPPLY COMPANY O	01/15/2010	$37.45
	TRUCK SUPPLY COMPANY O	01/15/2010	$9.52
	GAINES W HARRISON01 OF 01	01/14/2010	$186.78
	GAINES W HARRISON01 OF 01	01/14/2010	$460.47
	LEE TRANSPORT	01/19/2010	$149.80
	TRUCK SUPPLY COMPANY O	01/19/2010	$113.35
	W. W. WILLIAMS	01/19/2010	$325.95
	TRUCK SUPPLY COMPANY O	01/19/2010	$14.84
	SHUMAN OWENS SUPPLY CO IN	01/19/2010	$21.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	01/20/2010	$29.96
	TRUCK SUPPLY COMPANY O	01/21/2010	$27.61
	BLANCHARD MACHINERY CO.	01/22/2010	$768.34
	GAINES W HARRISON01 OF 01	01/21/2010	$106.78
	FRASIER TIRE S24300022	01/21/2010	$86.48
	FRASIER TIRE S24300022	01/21/2010	$201.85
	FRASIER TIRE S24300022	01/21/2010	$237.09
	FRASIER TIRE S24300022	01/21/2010	$237.09
	SYMTECH INC	01/21/2010	$697.76
	BLANCHARD MACHINERY CO.	01/25/2010	$1,679.85
	BLANCHARD MACHINERY CO.	01/25/2010	$185.43
	TRUCK SUPPLY COMPANY O	01/26/2010	$103.07
	TRUCK SUPPLY COMPANY O	01/26/2010	$14.80
	LEE TRANSPORT	01/26/2010	$69.55
	AUTO SAFETY GLASS AND	01/21/2010	$65.00
	LOVE CHEVROLET PARTS AND	01/26/2010	$49.35
	THE TRACTOR MART	01/25/2010	$5.00
	FRASIER TIRE S24300022	01/25/2010	$506.62
	FRASIER TIRE S24300022	01/25/2010	$208.22
	BLANCHARD MACHINERY CO.	01/27/2010	$251.32
	CLASSIC FORD OF COLUMBIA	01/27/2010	$28.49
	TRUCK SUPPLY COMPANY O	01/27/2010	$50.40
			$10,362.60
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	01/20/2010	$73.80
	SUNRISE AUTO SUPPLY INC	01/25/2010	$13.66
	KUNKLE TIRE & SERVICE CEN	01/27/2010	$48.51
			$135.97
ANTONIO E RAGOS	USPS 45724004729822715	01/04/2010	$5.54
			$5.54
APRIL C MEETZE	HERITAGE HARDWARE &	12/30/2009	$293.97
	AMPERGEN	01/12/2010	$101.97
	WW GRAINGER	01/25/2010	$347.89
	OFFICEMAX CT IN#530043	01/27/2010	$136.78
			$880.61
ARTHUR E WILLIAMSON	HARDEE`S -AIKE	01/08/2010	$64.93
	CAROLINA RIGGING	01/11/2010	$374.22
	LOWES #00639	01/20/2010	$102.33
	LOWES #02207	01/26/2010	$53.22
	LOWES #00639	01/26/2010	$106.44
	LOWES #00639	01/28/2010	$64.16
			$765.30
ARTHUR MURDEN	LOWES #00559	01/04/2010	$32.98
	OFFICE MAX	01/04/2010	$16.04
	LOWES #00559	01/05/2010	$11.46
	TUCKER OIL COMPANY	01/05/2010	$140.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	NAPA AUTO PARTS	01/26/2010	$29.59
	TYLER BROTHERS	01/28/2010	$122.45
			$352.52
B R MARTIN	ORANGEBURG REDI-MIX CONCR	01/05/2010	$508.25
	WAYNES' TRUE VALUE HAR	01/06/2010	$14.96
	FORMS AND SUPPLY - AOPD	01/20/2010	$357.90
			$881.11
B. E. LEONARD	THOMAS CONCRETE	12/30/2009	$148.50
			$148.50
BARBARA A JEFFCOAT	WM SUPERCENTER	01/07/2010	$44.81
	WAFFLE HOUSE #00015222	01/08/2010	$113.12
	LOWES #00499	01/11/2010	$14.41
	CAROLINA POWER EQUIPMENT	01/14/2010	$65.97
			$238.31
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	01/04/2010	$94.52
	NAPA AUTO PARTS OF EDGEFI	01/04/2010	$9.15
	NAPA AUTO PARTS OF EDGEFI	01/06/2010	$82.89
	TRUCK PARTS SPECIALISTS	01/07/2010	$378.50
	YONCE FORD	01/08/2010	$386.19
	NAPA AUTO PARTS OF EDGEFI	01/08/2010	$25.21
	NAPA AUTO PARTS OF EDGEFI	01/08/2010	$75.14
	NAPA AUTO PARTS OF EDGEFI	01/12/2010	$60.05
	NAPA AUTO PARTS OF EDGEFI	01/15/2010	$157.53
	TRUCK PARTS SPECIALISTS	01/15/2010	$335.84
	NAPA AUTO PARTS OF EDGEFI	01/19/2010	$100.22
	US DITCHER, INC	01/20/2010	$383.21
	NAPA AUTO PARTS OF EDGEFI	01/20/2010	$16.05
	DERRICK EQUIPMENT INC	01/21/2010	$110.75
	GRAYBAR ELECTRIC COMPANY	01/23/2010	$50.08
	NAPA AUTO PARTS OF EDGEFI	01/22/2010	$4.28
	TRUCK PARTS SPECIALISTS	01/25/2010	$121.57
	NAPA AUTO PARTS OF EDGEFI	01/26/2010	$21.74
	American Hose & Hardware	01/25/2010	$34.33
			$2,447.25
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	12/31/2009	$203.30
	FORMS AND SUPPLY - AOPD	01/12/2010	$151.85
	FORMS AND SUPPLY - AOPD	01/20/2010	$323.12
	FORMS AND SUPPLY - AOPD	01/21/2010	$4.37
			$682.64
BARBARA M MCKAY	AMERICAN RED CROSS	01/05/2010	$140.00
	AMERICAN RED CROSS	01/05/2010	$140.00
			$280.00
BARBARA S. SHEALY	WAL-MART #1382	01/07/2010	$174.07
	QUARLES SUPPLY CO INC	01/06/2010	$100.00
	MSC INDUSTRIAL SUPPLY	01/06/2010	$434.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	LOWES #00518	01/07/2010	$40.60
	FORMS AND SUPPLY - AOPD	01/08/2010	$200.29
	MCPC	01/12/2010	$1,291.64
	FORMS AND SUPPLY - AOPD	01/12/2010	$142.20
	WAL-MART #1382	01/13/2010	$314.76
	USPS 45364006429832128	01/13/2010	$78.60
	FORMS AND SUPPLY - AOPD	01/13/2010	$13.08
	OLD STONE TRACTOR CO INC	01/13/2010	$764.90
	HAGEMEYERNA CB57	01/13/2010	$82.66
	IMAGING TECHNOLOGIES 313	01/20/2010	$506.72
	OFFICE MAX	01/21/2010	$5.97
			$4,149.68
BECKY C KUHN	LABSAFE 1014743704	01/07/2010	$89.42
	FORMS AND SUPPLY - AOPD	01/15/2010	$206.27
			$295.69
BENNIE FOGLE	WESTBURY'S HARDWARE ST	01/12/2010	$116.56
	DIAMOND BLADE WAREHOUSE I	01/25/2010	$318.00
	WESTBURY'S HARDWARE ST	01/27/2010	$83.42
			$517.98
BENNY R INMAN JR	SIP STATEINDUSTRIAL US	01/22/2010	$222.20
			$222.20
BETSY G JONES	MCKENZIES PARTS & EQUIPME	01/06/2010	$18.25
	COLEPARMER 00106013	01/11/2010	$290.38
	MCKENZIES PARTS & EQUIPME	01/13/2010	$71.06
	MCKENZIES PARTS & EQUIPME	01/19/2010	$35.62
	MCKENZIES PARTS & EQUIPME	01/25/2010	$142.35
	MCKENZIES PARTS & EQUIPME	01/25/2010	$28.47
	MCKENZIES PARTS & EQUIPME	01/26/2010	$386.09
			$972.22
BETSY JONES	DIAMOND MOWERS INC	01/08/2010	$27.41
	MCKENZIES PARTS & EQUIPME	01/08/2010	$340.98
	MCKENZIES PARTS & EQUIPME	01/13/2010	$89.04
	J AND J SERVICE CENTER LL	01/19/2010	$11.00
	SYMTECH INC	01/22/2010	$2,194.00
	MCKENZIES PARTS & EQUIPME	01/25/2010	$10.04
	MCKENZIES PARTS & EQUIPME	01/25/2010	$17.04
	ALTMAN TRACTOR & EQUIP	01/26/2010	$286.23
			$2,975.74
BETTY H. JOHNSON	TRUCK PARTS SPECIALISTS	01/05/2010	$198.17
	NAPA AUTO PARTS OF EDGEFI	01/05/2010	$29.78
	NAPA AUTO PARTS OF EDGEFI	01/06/2010	$7.70
	CROUCH ACE HARDWARE	01/05/2010	$16.85
	DERRICK EQUIPMENT INC	01/05/2010	$293.70
	LOW COUNTRY MACHINERY	01/12/2010	$510.11
	NAPA AUTO PARTS OF EDGEFI	01/12/2010	$3.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HALL MANUFACTURING, LL	01/13/2010	$909.03
	DERRICK EQUIPMENT INC	01/13/2010	$630.19
	HALL MANUFACTURING, LL	01/18/2010	$5.76
	INTERSTATE EQUIPMENT	01/20/2010	$196.41
	LOW COUNTRY MACHINERY	01/22/2010	$447.28
	CROUCH ACE HARDWARE	01/25/2010	$20.83
	ALAMO SALES CORP	01/27/2010	$513.52
	NAPA AUTO PARTS OF EDGEFI	01/28/2010	$82.89
	MECO INC. OF AUGUS	01/28/2010	$123.24
			$3,988.47
BILLY J. JENNINGS	CARQUEST AUTO SUPPLY	01/04/2010	$355.03
	CARQUEST AUTO SUPPLY	01/04/2010	$37.59
	CARQUEST AUTO SUPPLY	01/04/2010	$188.99
	CARQUEST AUTO SUPPLY	01/05/2010	$121.48
	CARQUEST AUTO SUPPLY	01/05/2010	$9.76
	CARQUEST AUTO SUPPLY	01/06/2010	$57.46
	CARQUEST AUTO SUPPLY	01/07/2010	$236.68
	ISUZU TRUCK OF AUGUSTA	01/11/2010	$428.71
	CARQUEST AUTO SUPPLY	01/12/2010	$174.16
	CARQUEST AUTO SUPPLY	01/13/2010	$236.68
	CARQUEST AUTO SUPPLY	01/15/2010	$207.37
	CARQUEST AUTO SUPPLY	01/15/2010	$39.59
	CARQUEST AUTO SUPPLY	01/19/2010	$27.72
	CARQUEST AUTO SUPPLY	01/19/2010	$55.45
	CARQUEST AUTO SUPPLY	01/20/2010	$650.82
	CARQUEST AUTO SUPPLY	01/21/2010	$58.54
	DILLON SUPPLY CO.	01/20/2010	$139.64
	GREENWOOD EQUIPMENT & REP	01/21/2010	$876.23
	CARQUEST AUTO SUPPLY	01/25/2010	$135.76
	CARQUEST AUTO SUPPLY	01/26/2010	$4.77
	CARQUEST AUTO SUPPLY	01/27/2010	$38.86
	CARQUEST AUTO SUPPLY	01/28/2010	$66.82
	CARQUEST AUTO SUPPLY	01/28/2010	$42.90
			$4,191.01
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	01/05/2010	$21.38
	SPARROW AND KENNEDY TR	01/04/2010	$91.65
	AUTO PARTS SERVICE INC	01/05/2010	$554.03
	ALAMO SALES CORP 01 OF 01	01/05/2010	$113.40
	KIMBALL MIDWEST	01/05/2010	$286.86
	DIAMOND MOWERS INC	01/06/2010	$732.92
	AUTO PARTS SERVICE INC	01/07/2010	$114.75
	AUTO PARTS SERVICE INC	01/08/2010	$8.23
	JEFFERSON AUTO PARTS 2	01/07/2010	$17.43
	LOVE CHEVROLET PARTS AND	01/11/2010	$595.90
	ALAMO SALES CORP 01 OF 01	01/13/2010	$98.09
	DOUGLAS MACHINE SHOP INC	01/12/2010	$38.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	BENNETT MOTOR 03280013	01/13/2010	$83.12
	DIAMOND MOWERS INC	01/14/2010	$334.74
	KIMBALL MIDWEST	01/15/2010	$27.36
	AUTO PARTS SERVICE INC	01/19/2010	$109.29
	DOUGLAS MACHINE SHOP INC	01/19/2010	$32.40
	PAGELAND FARM EQUIPMENT	01/19/2010	$79.92
	HERALD OFFICE SUPPLY INC	01/20/2010	$9.41
	JAMAR TECHNOLOGIES INC	01/22/2010	$205.93
	AUTO PARTS SERVICE INC	01/25/2010	$32.45
	AUTO PARTS SERVICE INC	01/25/2010	$20.21
	CEDAR LANE SUPPLY INC	01/25/2010	$82.56
	AUTO PARTS SERVICE INC	01/27/2010	$214.39
	ATKINSON DISCOUNT AUTO PA	01/26/2010	$247.13
	ASAP PARTS	01/27/2010	$111.19
	AUTO PARTS SERVICE INC	01/27/2010	$18.63
			$4,281.88
BOBBIE D SHYTLE	SAFEGUARD SAFETY SHOES	12/31/2009	$100.00
	LOWES #01986	12/31/2009	$793.35
	USPS 45832103029832797	01/11/2010	$88.00
	ACADEMY SPORTS #215	01/21/2010	$84.79
	SAFEGUARD SAFETY SHOES	01/21/2010	$100.00
			$1,166.14
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	01/27/2010	$383.37
			$383.37
BOBBY F MEEKINS	HOME AND INDUSTRIA	01/05/2010	$18.76
	HOME AND INDUSTRIA	01/05/2010	$6.32
	DILLON WOOD WORKS	01/21/2010	$39.71
	SHERWIN WILLIAMS #2368	01/28/2010	$268.76
			$333.55
BOBBY R SMALL	AGRI SOUTH INC	01/05/2010	$39.21
	AGRI SOUTH INC	01/06/2010	$8.44
	AGRI SOUTH INC	01/07/2010	$49.99
	LOWES #01075	01/11/2010	$6.63
	AGRI SOUTH INC	01/11/2010	$1.38
	CAROLINA SUPPLY HOUSE INC	01/20/2010	$34.94
	LOWES #01075	01/21/2010	$45.62
			$186.21
BRADLEY L. TROUT II	CATAWBA TACKLE & MARIN	01/05/2010	$400.00
	PEPBOYS STORE # 98	01/06/2010	$81.29
	WW GRAINGER	01/06/2010	$207.71
	WW GRAINGER	01/06/2010	$1,772.50
	NORTHERN TOOL EQUIP-SC	01/08/2010	$2,407.45
	HUNTER PIPE&SUPPLY INC	01/08/2010	$1,253.44
	LOWES #01776	01/11/2010	$67.89
	LOWES #02920	01/12/2010	$85.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	WW GRAINGER	01/15/2010	$492.36
	NORTHERN TOOL EQUIP-SC	01/25/2010	$143.29
	LOWES #00416	01/28/2010	$241.82
	NORTHERN TOOL EQUIP-SC	01/27/2010	$50.14
	WM SUPERCENTER	01/28/2010	$73.23
			$7,276.26
BRADLEY S DAVIS	RAI PRODUCTS	01/05/2010	$450.29
	WINZER USA	01/07/2010	$188.09
	SHEALY ELECT 803-227-0599	01/19/2010	$1,953.46
	LOWES #01718	01/21/2010	$33.89
			$2,625.73
BRANDON E WILSON	THE HOME DEPOT 1127	12/31/2009	$107.80
	TRUCKPRO INC 022	12/31/2009	$92.51
	NORRIS SUPPLY CO	01/05/2010	$76.32
	CAMPBELL INC	01/12/2010	$1,514.05
	NORRIS SUPPLY CO	01/20/2010	$152.64
	SC.GOV	01/21/2010	$50.00
			$1,993.32
BRETT PEARSON	PENNINGTON SEED SC DIV #3	01/04/2010	$200.00
	WAFFLE HOUSE #00014704	01/08/2010	$44.95
			$244.95
BRIAN K. CLACK	CAROLINA ELECTRICAL	12/30/2009	$118.88
	THE HOME DEPOT 1114	01/25/2010	$7.46
			$126.34
BRIAN O MOTLEY	RADIOSHACK COR00123729	01/07/2010	$64.19
	WAL-MART #4506	01/07/2010	$29.87
	LOWES #03026	01/14/2010	$64.16
			$158.22
BRIAN SCOTT	WM SUPERCENTER	01/04/2010	$71.63
	WAL-MART #4593	01/11/2010	$14.85
	WM SUPERCENTER	01/14/2010	$26.75
	DMI DELL K-12/GOVT	01/29/2010	$119.74
			$232.97
BRIAN W HARRIS	JOHNSONS ACE HARDWARE	01/08/2010	$61.47
	SAFEGUARD SAFETY SHOES	01/13/2010	$100.00
	OFFICE DEPOT #62	01/14/2010	$158.99
	BEST BUY 00002725	01/21/2010	$180.19
	SAFEGUARD SAFETY SHOES	01/26/2010	$100.00
	VULCAN GREENVL66100025	01/27/2010	$100.00
			$700.65
BRYAN W BERRY	PALMETTO GLASS	01/04/2010	$3.46
	PALMETTO GLASS	01/04/2010	$63.31
	LOWES #01120	01/05/2010	$109.97
	LOWES #01075	01/07/2010	$18.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN W BERRY	LOWES #01075	01/13/2010	$791.19
	USPS 45294005029805496	01/13/2010	$81.75
	LOWES #01075	01/13/2010	$204.13
	LOWES #01075	01/19/2010	$792.08
	LOWES #01120	01/19/2010	$1,124.72
	LOWES #01120	01/21/2010	$202.42
			$3,391.41
C D CASSELMAN	SIMPSON MANNING HDWE I	01/06/2010	$12.95
			$12.95
C G WELCH	SIMPSON MANNING HDWE I	01/14/2010	$3.01
			$3.01
CALVIN N BODIFORD	CAROLINA HARDWARE	01/11/2010	$30.20
	ARROW EQUIPMENT 2	01/13/2010	$1,822.46
	DARLINGTON CHAIN SAW	01/15/2010	$510.71
	AGRI SOUTH INC	01/19/2010	$21.68
	ARROW EQUIPMENT 2	01/21/2010	$132.83
	AGRI SOUTH INC	01/21/2010	$20.50
			$2,538.38
CARLA H PRATHER	OFFICEMAX CT IN#024804	01/06/2010	$271.51
			$271.51
CAROLYN BRANHAM	KIMBALL MIDWEST	01/06/2010	$622.44
	SNIPES JANITORIAL SUPPLI	01/07/2010	$382.05
	PIEDMONT AUTO PARTS	01/25/2010	$104.64
			$1,109.13
CAROLYN C BRANHAM	CONSOLIDATED TIRE INC SPA	12/31/2009	$532.94
	PIEDMONT AUTO PARTS	01/04/2010	$7.10
	PIEDMONT AUTO PARTS	01/05/2010	$24.27
	PIEDMONT AUTO PARTS	01/06/2010	$114.83
	PIEDMONT AUTO PARTS	01/07/2010	$101.65
	PIEDMONT AUTO PARTS	01/07/2010	$14.36
	GAINES W HARRISON01 OF 01	01/07/2010	$214.27
	PIEDMONT AUTO PARTS	01/11/2010	$99.35
	PIEDMONT AUTO PARTS	01/12/2010	$34.57
	PIEDMONT AUTO PARTS	01/12/2010	$38.38
	PIEDMONT AUTO PARTS	01/12/2010	$52.02
	PIEDMONT AUTO PARTS	01/14/2010	$989.76
	PIEDMONT AUTO PARTS	01/14/2010	$40.54
	CONSOLIDATED TIRE INC SPA	01/15/2010	$270.12
	CONSOLIDATED TIRE INC SPA	01/15/2010	$568.94
	PIEDMONT AUTO PARTS	01/19/2010	$111.34
	PIEDMONT AUTO PARTS	01/19/2010	$51.07
	CONSOLIDATED TIRE INC SPA	01/18/2010	$188.92
	CONSOLIDATED TIRE INC SPA	01/18/2010	$259.19
	CONSOLIDATED TIRE INC SPA	01/18/2010	$268.10
	CARQUEST OF CHESTER	01/21/2010	$48.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/21/2010	$30.09
	CARQUEST OF CHESTER	01/21/2010	$15.10
	PIEDMONT AUTO PARTS	01/21/2010	$34.70
	CONSOLIDATED TIRE INC SPA	01/20/2010	$51.66
	PIEDMONT AUTO PARTS	01/21/2010	$283.18
	PIEDMONT AUTO PARTS	01/21/2010	$73.28
	GAINES W HARRISON01 OF 01	01/21/2010	$285.33
	PIEDMONT AUTO PARTS	01/25/2010	$48.34
	PIEDMONT AUTO PARTS	01/25/2010	$544.88
	PIEDMONT AUTO PARTS	01/26/2010	$180.79
	GREAT FALLS AUTO PARTS IN	01/25/2010	$11.74
	PIEDMONT AUTO PARTS	01/26/2010	$18.68
	PIEDMONT AUTO PARTS	01/28/2010	$29.43
			$5,637.37
CAROLYN R KOON	VERIZON WRLS P2099-01	01/13/2010	$18.74
	CETE SOFTWARE	01/21/2010	$1,197.00
	COMMERCIAL OFFICE FURNITU	01/26/2010	$1,199.47
			$2,415.21
CATHERINE ACQUISTO	NATIONAL WELDERS #05	01/25/2010	$46.96
			$46.96
CECIL A MATHEWS	FAIRFIELD MOTOR PA	01/11/2010	$83.27
	FAIRFIELD MOTOR PA	01/11/2010	$6.18
	FAIRFIELD MOTOR PA	01/12/2010	$84.88
	ASC VOLVO COLUMBIA	01/12/2010	$959.20
	ASC VOLVO COLUMBIA	01/12/2010	$319.11
	FAIRFIELD MOTOR PA	01/12/2010	$32.61
	CUMMINS ATLANTIC #2	01/14/2010	$49.47
	LEE TRANSPORT	01/21/2010	$481.50
	FAIRFIELD MOTOR PA	01/22/2010	$33.02
	ALAMO SALES CORP	01/21/2010	$2,472.20
	NAPA AUTO PARTS 1015007	01/26/2010	$27.63
			$4,549.07
CECIL A. MATTHEWS JR.	FAIRFIELD MOTOR PA	01/20/2010	$12.51
	WINNSBORO BUILDERS SUPPL	01/20/2010	$20.19
	J WILBUR COLLINS CO	01/21/2010	$8.56
			$41.26
CECIL L BARTLEY	SUNRISE AUTO SUPP01 OF 01	01/04/2010	$69.36
	SUNRISE AUTO SUPPLY INC	01/04/2010	$18.56
	SUNRISE AUTO SUPPLY INC	01/04/2010	$27.69
	NAPA AUTO PARTS-NEWBERRY	01/05/2010	$144.72
	SUNRISE AUTO SUPP01 OF 01	01/05/2010	$106.81
	ALAMO SALES CORP	01/07/2010	$1,530.00
	SUNRISE AUTO SUPPLY INC	01/07/2010	$69.66
	SUNRISE AUTO SUPPLY INC	01/07/2010	$121.54
	WW GRAINGER	01/07/2010	$238.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L BARTLEY	OLD STONE TRACTOR CO INC	01/08/2010	$201.07
	NAPA AUTO PARTS-NEWBERRY	01/08/2010	$93.45
	KIMBALL MIDWEST	01/07/2010	$310.59
	KIMBALL MIDWEST	01/07/2010	$224.70
	LOVE CHEVROLET PARTS AND	01/12/2010	$177.91
	SUNRISE AUTO SUPP01 OF 01	01/11/2010	$10.24
	SUNRISE AUTO SUPPLY INC	01/11/2010	$11.33
	LEE TRANSPORT	01/13/2010	$431.16
	NAPA AUTO PARTS-NEWBERRY	01/13/2010	$60.38
	SUNRISE AUTO SUPP01 OF 01	01/13/2010	$60.67
	SUNRISE AUTO SUPPLY INC	01/13/2010	$5.90
	SUNRISE AUTO SUPP01 OF 01	01/13/2010	$22.43
	OLD STONE TRACTOR CO INC	01/15/2010	$2,072.42
	ALAMO SALES CORP	01/15/2010	$1,186.65
	SUNRISE AUTO SUPP01 OF 01	01/15/2010	$75.32
	CHEROKEE KENWORTH	01/15/2010	$101.40
	ALAMO SALES CORP	01/19/2010	$193.61
	TIFCO INDUSTRIES	01/20/2010	$623.22
	SUNRISE AUTO SUPP01 OF 01	01/22/2010	$6.64
	VALK MANUFACTURING CO	01/22/2010	$1,570.56
	SUNRISE AUTO SUPP01 OF 01	01/22/2010	$9.69
	NAPA AUTO PARTS-NEWBERRY	01/25/2010	$62.63
	SUNRISE AUTO SUPP01 OF 01	01/25/2010	$16.20
	LEE TRANSPORT	01/26/2010	$825.85
	WARREN TRUCK EQUIPMENT	01/27/2010	$198.89
	KIMBALL MIDWEST	01/26/2010	$1,144.23
	ALAMO SALES CORP	01/27/2010	$23.18
	SUNRISE AUTO SUPP01 OF 01	01/26/2010	$12.78
	ALCAM	01/27/2010	$1,397.55
	SUNRISE AUTO SUPPLY INC	01/27/2010	$7.48
	SUNRISE AUTO SUPPLY INC	01/27/2010	$38.84
			$13,503.71
CHARLENE SMITH	BCT SOUTH CAROLINA	01/15/2010	$66.77
	BEST CONTAINERS	01/24/2010	$788.30
			$855.07
CHARLES D JONES	TRACTOR-SUPPLY-CO #0423	01/25/2010	$181.88
			$181.88
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	01/04/2010	$200.00
			$200.00
CHARLES E. REYNOLDS	NORTHERN TOOL EQUIP	01/07/2010	$784.36
	TARGET 00013490	01/12/2010	$43.98
	HARLEYS ELECTRONICS INC	01/11/2010	$63.49
	HARBOR FREIGHT TOOLS 319	01/20/2010	$63.59
	ROBERTSON'S ACE HDWE	01/21/2010	$81.06
	COLEMAN FARM SUPPLY	01/21/2010	$96.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,132.68
CHARLES F. MARSHALL III	ANDREWS SMALL ENGINES	01/12/2010	$57.88
			$57.88
CHARLES G DAVENPORT	CAMDEN BUILDERS SUPPLY	01/04/2010	$3.20
	CAMDEN PARTS & PROPANE	01/04/2010	$146.06
	CAMDEN PARTS & PROPANE	01/04/2010	$135.49
	CAMDEN BUILDERS SUPPLY	01/05/2010	$9.57
	JP AUTOMOTIVE	01/04/2010	$371.25
	CAMDEN PARTS & PROPANE	01/04/2010	$524.96
	BLANCHARD MACHINERY CO.	01/06/2010	$128.34
	TRACTOR SUPPLY #104	01/06/2010	$22.98
	GAL GALLS INC	01/07/2010	$111.98
	INTERSTATE EQUIPMENT	01/06/2010	$504.45
	FEC WEST COLUMBIA	01/06/2010	$858.34
	SPARROW AND KENNEDY TR	01/06/2010	$1,013.13
	LUGOFF FORD LINCOLN MERCU	01/07/2010	$54.21
	FEC WEST COLUMBIA	01/07/2010	$377.71
	JP AUTOMOTIVE	01/11/2010	$145.47
	CAROLINA INTL TRUCKS	01/11/2010	$12.61
	TURNER`S CUSTOM AUTO GLAS	01/13/2010	$209.10
	TURNER`S CUSTOM AUTO GLAS	01/13/2010	$219.82
	ALCAM	01/12/2010	$1,079.97
	LUGOFF FORD LINCOLN MERCU	01/13/2010	$20.12
	INTERSTATE EQUIPMENT	01/13/2010	$2,498.98
	ARROW EQUIPMENT 2	01/14/2010	$487.71
	CAROLINA INTL TRUCKS	01/15/2010	$393.64
	CAMDEN PARTS & PROPANE	01/14/2010	$587.78
	CHROMATE INDUSTRIAL CORP	01/15/2010	$2,334.13
	LINDER INDUSTRIAL MACH	01/19/2010	$331.98
	ZEP MANUFACTURING	01/20/2010	$1,501.58
	CAMDEN PARTS & PROPANE	01/22/2010	$130.81
	GAINES W HARRISON & SONS	01/21/2010	$44.52
	DICK SMITH FORD	01/21/2010	$95.68
	PALMETTO PAINT & BODY WOR	01/21/2010	$507.97
	LINDER INDUSTRIAL MACH	01/27/2010	$125.34
	MIDLANDS SPECIALTY	01/28/2010	$1,582.59
			$16,571.47
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	12/30/2009	$12.90
	FREDS 00016733	01/08/2010	$10.79
	AUTO PARTS SERVICE INC	01/13/2010	$85.74
	AUTO PARTS SERVICE INC	01/15/2010	$76.18
	AUTO PARTS SERVICE INC	01/21/2010	$9.69
	AUTO PARTS SERVICE INC	01/21/2010	$10.69
			$205.99
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/04/2010	$79.48
	AUTO PARTS SERVICE INC	01/05/2010	$45.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/06/2010	$197.22
	AUTO PARTS SERVICE INC	01/06/2010	$38.85
	RICHBURGS AUTO ELECTRIC	01/06/2010	$339.39
	LOW COUNTRY MACHINERY	01/07/2010	$175.70
	LOW COUNTRY MACHINERY	01/07/2010	$70.57
	AUTO PARTS SERVICE INC	01/07/2010	$150.98
	LOW COUNTRY MACHINERY	01/08/2010	$413.08
	RODDERS & JETS SUPPLY C	01/07/2010	$83.52
	LOW COUNTRY MACHINERY	01/11/2010	$186.19
	AUTO PARTS SERVICE INC	01/13/2010	$10.53
	AUTO PARTS SERVICE INC	01/13/2010	$47.61
	AUTO PARTS SERVICE INC	01/13/2010	$14.23
	AUTO PARTS SERVICE INC	01/15/2010	$235.95
	SPARROW AND KENNEDY TR	01/14/2010	$61.64
	AUTO PARTS SERVICE INC	01/19/2010	$37.11
	INTERSTATE EQUIPMENT	01/19/2010	$941.61
	AUTO PARTS SERVICE INC	01/21/2010	$42.02
	AUTO PARTS SERVICE INC	01/21/2010	$13.49
	AUTO PARTS SERVICE INC	01/22/2010	$9.87
	AUTO PARTS SERVICE INC	01/22/2010	$12.21
	HUNTLEY CHEVROLET BUICK P	01/21/2010	$22.33
	AUTO PARTS SERVICE INC	01/22/2010	$12.56
	AUTO PARTS SERVICE INC	01/22/2010	$11.48
	AUTO PARTS SERVICE INC	01/22/2010	$122.70
	AUTO PARTS SERVICE INC	01/26/2010	$137.64
	HILTONS POWER EQUIPMENT	01/25/2010	$141.94
	LINDER INDUSTRIAL MACH	01/27/2010	$1,053.38
	AUTO PARTS SERVICE INC	01/28/2010	$119.38
			$4,828.33
CHARLES KELLY	LOWES #00469	01/08/2010	$8.55
			$8.55
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	01/07/2010	$18.77
	ANDREWS INDUSTRIAL SUP	01/07/2010	$26.24
	SWINNIE SUPPLY CO INC	01/11/2010	$63.59
	WAL-MART #0625	01/20/2010	$23.72
	ANDREWS INDUSTRIAL SUP	01/25/2010	$65.63
	FARMERS GRAIN & MI	01/26/2010	$237.50
	SWINNIE SUPPLY CO INC	01/28/2010	$4.20
			$439.65
CHARLES L PREWITT JR	LOWES #01064	01/21/2010	$59.63
			$59.63
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/05/2010	$250.00
	SC DHEC/BUREAU OF F	01/07/2010	$250.00
	SC DHEC/BUREAU OF F	01/19/2010	$250.00
	SC DHEC/BUREAU OF F	01/20/2010	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$875.00
CHARLES R ROGERS	MIKE REICHENBACH FORD LI	12/31/2009	$108.27
	SOUTHEAST FARM EQUIPMENT	01/04/2010	$18.60
	BADGER EQUIPMENT	01/05/2010	$73.45
	SPARROW AND KENNEDY TR	01/04/2010	$176.25
	MCKENZIES PARTS & EQUIPME	01/05/2010	$7.55
	MCKENZIES PARTS & EQUIPME	01/05/2010	$13.56
	PALMETTO CHEVROLET	01/06/2010	$67.26
	ALTMAN TRACTOR & EQUIP	01/11/2010	$386.10
	BLANCHARD MACHINERY	01/12/2010	$1,713.90
	WALLYS FIRE AND SAFETY	01/11/2010	$2,319.84
	ALTMAN TRACTOR & EQUIP	01/12/2010	$65.76
	MCKENZIES PARTS & EQUIPME	01/12/2010	$83.65
	ALTMAN TRACTOR & EQUIP	01/14/2010	$397.94
	MCKENZIES PARTS & EQUIPME	01/14/2010	$4.31
	MCKENZIES PARTS & EQUIPME	01/14/2010	$3.23
	ALAMO SALES CORP	01/15/2010	$154.62
	BADGER EQUIPMENT	01/15/2010	$1,073.84
	SHEPPARDS TRUCK REBUILDER	01/19/2010	$471.85
	ASC VOLVO COLUMBIA	01/20/2010	$50.69
	MIKE REICHENBACH FORD LI	01/20/2010	$168.37
	TRUE VALUE HARDWARE OF D	01/20/2010	$7.06
	MCKENZIES PARTS & EQUIPME	01/19/2010	$62.93
	BADGER EQUIPMENT	01/21/2010	$92.60
	MIKE REICHENBACH FORD LI	01/21/2010	$39.27
	MEGGS FORD INC	01/20/2010	$68.89
	SHEPPARDS TRUCK REBUILDER	01/21/2010	$230.97
	MCKENZIES PARTS & EQUIPME	01/25/2010	$50.75
	PROFESSIONAL HYDRAULIC	01/25/2010	$95.86
	DIAMOND MOWERS INC	01/27/2010	$801.67
	ALTMAN TRACTOR & EQUIP	01/27/2010	$634.35
	SAFETY KLEEN SYSTEMS INC	01/01/2010	$126.36
	MCKENZIES PARTS & EQUIPME	01/05/2010	$11.20
	MCKENZIES PARTS & EQUIPME	01/06/2010	$22.41
	AGRI SOUTH INC	01/07/2010	$32.27
	AGRI SOUTH INC	01/07/2010	$194.35
	MCKENZIES PARTS & EQUIPME	01/07/2010	$138.20
	DARLINGTON CHAIN SAW	01/20/2010	$20.00
	HOME AND INDUSTRIA	01/27/2010	$7.59
	TRUE VALUE HARDWARE OF D	01/28/2010	$24.06
	AGRI SOUTH INC	01/27/2010	$129.55
			$10,149.38
CHARLES T KELLY	ALTERNATORS UNLIMITE	12/29/2009	$52.43
	SPRING SERV./ALIGN-GREENV	12/31/2009	$6.57
	DURHAM`S AUTO MACHINE SHO	01/04/2010	$13.90
	PICKENS CULVERT AND PIPE	01/11/2010	$156.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T KELLY	ROBBINS TIRE SERVI	01/15/2010	$131.33
	LONG TRAILER & BODY SERVI	01/15/2010	$14.17
	DIESEL POWER INC.	01/19/2010	$279.19
	ROBBINS TIRE SERVI	01/19/2010	$356.48
			$1,011.03
CHARLES W SHIRLEY	LOWES #00539	01/27/2010	$150.34
			$150.34
CHARLES WELLS	C C DICKSON CO 1023	01/14/2010	$34.99
	SIMPSON ACE HDWE	01/22/2010	$26.99
	ANDREWS SMALL ENGINES	01/26/2010	$23.15
	HD SUPPLY WATERWORKS 213	01/27/2010	$194.40
	US DITCHER, INC	01/27/2010	$2,146.72
			$2,426.25
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	01/05/2010	$77.83
	GOODLETT EQUIPMENT INC	01/06/2010	$48.75
	ST MATTHEWS SUPPLY	01/08/2010	$64.84
	ST MATTHEWS SUPPLY	01/08/2010	$28.34
	AMICK EQUIPMENT	01/18/2010	$568.66
	HUSQVARNA FOREST & GAR	01/19/2010	$799.92
	DIAMOND MOWERS INC	01/22/2010	$657.30
	CUMMINS ATLANTIC #10	01/26/2010	$199.91
			$2,445.55
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	01/25/2010	$71.39
			$71.39
CHRISTINE L BREWSTER	LORICK OFFICE PRODUC	01/27/2010	$126.04
			$126.04
CHRISTOPHER B. SMITH	DUNCAN PARNELL CHARLESTON	01/14/2010	$303.38
			$303.38
CHRISTOPHER BERNIQUE	WM SUPERCENTER	01/17/2010	$15.72
			$15.72
CHRISTOPHER E. NEELY	EQUIPMENT RENTAL AND SALE	01/06/2010	$49.95
	BLANCHARD MACHINERY	01/12/2010	$200.76
	MC BRIDE BLDG SPLIES/H	01/14/2010	$220.04
	MC BRIDE BLDG SPLIES/H	01/14/2010	$49.46
	HANES GEO COMPONENTS	01/25/2010	$626.40
	THE HOME DEPOT #8913	01/27/2010	$216.21
			$1,362.82
CHRISTOPHER GETER	LOWES #00626	01/22/2010	$93.81
			$93.81
CHRISTOPHER HUEPENBECKER	LOWES #00499	01/07/2010	$84.94
	WM SUPERCENTER	01/07/2010	$28.76
	SMITH RUBBER STAMP & SEAL	01/12/2010	$6.96
	LOWES #00499	01/25/2010	$146.40
	ELLIS FLOORING	01/26/2010	$155.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	LOWES #00499	01/28/2010	$95.35
			$517.41
CHRISTOPHER J. SEIGLE	BOGGS TRACTOR COMPANY INC	12/31/2009	$8.48
	BOGGS TRACTOR COMPANY INC	12/30/2009	$13.22
	BLACKS TIRE INC	01/04/2010	$52.50
	ANDERSON AUTO PARTS #32	01/11/2010	$20.74
	TRUCKPRO INC 022	01/12/2010	$39.21
	ANDERSON AUTO PARTS #32	01/13/2010	$13.04
	PERFORMANCE CHEVROLET	01/13/2010	$404.73
	EDWARDS AUTO	01/13/2010	$10.04
	EDWARDS AUTO	01/13/2010	$112.15
	EDWARDS AUTO	01/13/2010	$54.37
	MACS TIRE INC	01/14/2010	$126.87
	ANDERSON AUTO PARTS #32	01/20/2010	$38.19
	BOGGS TRACTOR COMPANY INC	01/20/2010	$13.55
	ANDERSON AUTO PARTS #32	01/21/2010	$7.02
	MACS TIRE INC	01/25/2010	$919.39
	TRUCKPRO INC 022	01/28/2010	$194.00
	MACS TIRE INC	01/27/2010	$294.44
			$2,321.94
CINDY A PHILLIPS	OFFICEMAX CT IN#936207	12/31/2009	$165.07
	OFFICEMAX CT IN#936444	12/31/2009	$4.07
	STAPLES BUSINE00348045	01/05/2010	$129.99
	GRAYCO HARDWARE	01/06/2010	$90.19
	STAPLES BUSINE00348045	01/06/2010	$9.76
	THOM CHEM INC	01/07/2010	$2,177.45
	STAPLES BUSINE00348045	01/08/2010	$344.54
	STAPLES BUSINE00348045	01/08/2010	$88.56
	STAPLES BUSINE00348045	01/07/2010	$13.01
	WW GRAINGER	01/11/2010	$37.75
	WW GRAINGER	01/12/2010	$59.84
	SYX GLOBALINDUSTRIALEQ	01/13/2010	$647.85
	LOWES #01521	01/14/2010	$41.63
			$3,809.71
CLAYTON W RICHTER	OFFICE MAX	01/25/2010	$9.53
	NEWTON SHOES	01/28/2010	$105.28
			$114.81
CLIFFORD B SELKINGHAUS	TARGET 00011999	01/28/2010	$52.39
	HMA LAB SUPPLY INC	01/28/2010	$468.97
			$521.36
CLIFTON M. GRIFFIN	LOGANS AUTO PARTS	12/30/2009	$3.20
	THE HOLLOWAY CO. INC.	01/05/2010	$59.37
	LOGANS AUTO PARTS	01/05/2010	$2.43
	SONNY S AUTO PARTS AND GA	01/05/2010	$15.58
	TRACTOR-SUPPLY-CO #0471	01/07/2010	$49.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	LOWES #00518	01/07/2010	$205.31
	LOGANS AUTO PARTS	01/08/2010	$6.40
	NANCE LAWNMOWER N SML ENG	01/08/2010	$47.97
	LATHAMS HARDWARE L	01/08/2010	$11.75
	THE HOLLOWAY CO. INC.	01/07/2010	$40.99
	LINE X OF CAROLINAS-	01/08/2010	$149.80
	ADVANCE AUTO PARTS 5690	01/11/2010	$68.05
	LOWES #00518	01/13/2010	$205.12
	QUARLES SUPPLY CO INC	01/13/2010	$5.13
			$870.30
CLINT BEAVER	NAPA AUTO PARTS 1074019	01/06/2010	$69.02
	BOJANGLES 527 02005270	01/08/2010	$165.90
			$234.92
CONNIE LEE	STAPLES BUSINE00348045	01/06/2010	$41.91
	WAL-MART #3367	01/12/2010	$6.71
	STAPLES BUSINE00348045	01/14/2010	$94.73
	CELLPHONESHOP.NET	01/20/2010	$14.97
			$158.32
CRISTI A. JUNKINS	SCHOFIELD HARDWARE INC	01/04/2010	$100.00
	AGRI SOUTH INC	01/04/2010	$22.84
	AGRI SOUTH INC	01/05/2010	$141.46
	MOSELEY OUTDOOR POWER	01/06/2010	$143.46
	PALMETTO GLOVE & SAFETY L	01/08/2010	$46.17
	MOSELEY OUTDOOR POWER	01/12/2010	$25.77
	FORMS AND SUPPLY - AOPD	01/14/2010	$296.57
	HYMAN PAPER CO.	01/19/2010	$131.24
	FLINT TRADING INC	01/20/2010	$165.32
	SCHOFIELD HARDWARE INC	01/21/2010	$100.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$67.13
	HYMAN PAPER CO.	01/28/2010	$430.62
			$1,670.58
CRYSTAL BELL MORROW	FASTENAL CO-RETAIL	12/31/2009	$11.07
	ST MATTHEWS SUPPLY	01/06/2010	$352.54
	INTERSTATE EQUIPMENT	01/05/2010	$65.99
	ST MATTHEWS TIRE INC	01/11/2010	$58.35
	NEW GENERATION PAVING PRO	01/12/2010	$2,090.00
	J P CARLTON COMPANY	01/14/2010	$168.04
	NATIONAL WELDERS #05	01/15/2010	$15.41
	NATIONAL WELDERS #05	01/15/2010	$15.41
	NATIONAL WELDERS #05	01/15/2010	$7.14
	DONS AUTO ELECTRIC	01/14/2010	$330.40
	SOUTHERN PUMP AND TANK CO	01/19/2010	$10.01
	NATIONAL WELDERS #05	01/22/2010	$19.87
	ST MATTHEWS SUPPLY	01/25/2010	$154.58
	BEARING DISTRIBUTORS INC	01/25/2010	$13.51
	ALAMO SALES CORP	01/26/2010	$172.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	ST MATTHEWS TIRE INC	01/25/2010	$234.80
	CALHOUN SUPPLY COMPANY	01/27/2010	$24.35
	FLEETPRIDE 310 COLUMBIA	01/28/2010	$83.12
	FRASIER TIRE S24300030	01/27/2010	$221.29
	CAROLINA POWER EQUIPMENT	01/28/2010	$81.11
			$4,129.38
CURTIS CORRELL	LOWES #01776	01/06/2010	$53.17
	LOWES #01776	01/07/2010	$35.97
	LOWES #00416	01/07/2010	$31.53
			$120.67
CYNTHIA E WOODS	LORICK OFFICE PRODUC	01/12/2010	$31.20
	LORICK OFFICE PRODUC	01/12/2010	$29.49
	LORICK OFFICE PRODUC	01/15/2010	$42.99
	LORICK OFFICE PRODUC	01/21/2010	$211.75
	MICHELIN CAREER CEN	01/25/2010	$200.00
	LORICK OFFICE PRODUC	01/27/2010	$12.72
			$528.15
D BUCKMON	WAL-MART #0795	01/05/2010	$94.93
	WEBB CONCRETE CO, INC	01/21/2010	$171.20
	PALMETTO BUILDING SUPPLY	01/26/2010	$26.74
	WEBB CONCRETE CO, INC	01/27/2010	$492.20
			$785.07
D T KENNERLY	WESTBURY'S HARDWARE ST	12/31/2009	$100.00
			$100.00
DAN E CAMPBELL	INTERSTATE BATTERY SYSTEM	12/30/2009	$1,299.57
	PRECISION SOLAR CONTROLS	01/11/2010	$395.39
	INTERSTATE BATTERY SYSTEM	01/22/2010	$1,299.57
	PRECISION SOLAR CONTROLS	01/25/2010	$1,909.91
			$4,904.44
DANIEL L WELLS	CENTRAL TRUE VALUE	01/07/2010	$4.15
	CENTRAL TRUE VALUE	01/07/2010	$2.79
	DUNCAN PARNELL CHARLESTON	01/11/2010	$494.33
	WAL-MART #1146	01/19/2010	$14.88
	LOWES #00358	01/20/2010	$96.98
	COMM AND ELEC SUMMERVILLE	01/20/2010	$16.00
	VULCAN INC	01/26/2010	$162.00
	CENTRAL TRUE VALUE	01/27/2010	$20.69
			$811.82
DANIEL S BURGESS	WESTERN AUTO- LEESVILL	01/14/2010	$121.25
			$121.25
DANNA J GRINER	IHOP #0419	01/07/2010	$246.82
	FORMS AND SUPPLY - AOPD	01/07/2010	$150.60
	FORMS AND SUPPLY - AOPD	01/07/2010	$11.71
	SYX GLOBALINDUSTRIALEQ	01/13/2010	$728.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNA J GRINER	THE REMBERT CO INC	01/20/2010	$71.84
	MIDLANDS MACHINERY INC	01/20/2010	$171.20
	GRAPHIC PRODUCTS INC	01/22/2010	$422.15
	YOUNG'S TRUE VALUE	01/22/2010	$20.00
			$1,823.02
DANNY R BOSTICK	SCHOFIELD HARDWARE INC	01/13/2010	$41.69
	CAROLINA SUPPLY HOUSE INC	01/19/2010	$69.54
	AGRI SOUTH INC	01/19/2010	$377.95
	AGRI SOUTH INC	01/20/2010	$658.75
			$1,147.93
DARIN B KYZER	TYLER BROTHERS	01/09/2010	$100.00
	TACONY POWERFLITE	01/13/2010	$584.71
	PRO CHEM INC	01/27/2010	$472.02
			$1,156.73
DARIN C BOLAND	MCPC	01/07/2010	$1,027.20
	LOWES #00499	01/13/2010	$57.65
	CABLE & CONNECTIONS	01/20/2010	$7.49
			$1,092.34
DARLENE POSTON	THE SUPPLIES GUYS	01/12/2010	$195.99
	FORMS AND SUPPLY - AOPD	01/12/2010	$109.47
	FORMS AND SUPPLY - AOPD	01/14/2010	$70.64
			$376.10
DARRYL HAMPTON	C & D BUILDING SUPPLY INC	01/20/2010	$8.96
			$8.96
DAVID JOHNSON	HARBOR FREIGHT TOOLS 120	01/21/2010	$16.15
			$16.15
DAVID L DEBOSE	BOOTJACK	01/22/2010	$100.00
	BOOTJACK	01/22/2010	$96.29
			$196.29
DAVID L DOUTY	AUTO PARTS OF ST GEORG	01/06/2010	$77.25
	NORSTAR INDUSTRIES INC.	01/06/2010	$257.84
	COLSONS PAINT AND BODY SH	01/05/2010	$150.00
	DORCHESTER TRACTOR COMPAN	01/06/2010	$283.51
	CARTERS AUTO PARTS	01/06/2010	$15.62
	DORCHESTER TRACTOR COMPAN	01/07/2010	$4.62
	NORSTAR INDUSTRIES INC.	01/12/2010	$34.73
	MILLENNIUM BATTERY EXPRES	01/11/2010	$155.09
	ALAMO SALES CORP	01/25/2010	$504.65
			$1,483.31
DAVID L HEBERT	SYMTECH INC	01/21/2010	$636.92
			$636.92
DAVID L SMOAK	LOWES #00559	01/08/2010	$105.93
	MATTHEWS LP GAS SVCS	01/11/2010	$29.96
	OFFICE MAX	01/20/2010	$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L SMOAK	LOWES #00559	01/25/2010	$30.82
	LOWES #00559	01/27/2010	$47.98
	LOWES #00559	01/28/2010	$15.95
			$326.93
DAWN K. VESPE	ELLIOTTS SHOE SERVICE	12/30/2009	$100.00
	ELLIOTTS SHOE SERVICE	12/30/2009	$100.00
	ELLIOTTS SHOE SERVICE	12/30/2009	$100.00
	ELLIOTTS SHOE SERVICE	12/30/2009	$100.00
	NSC NORTHERN SAFETY CO	01/14/2010	$335.13
	NSC NORTHERN SAFETY CO	01/14/2010	$237.26
	WAL-MART #1030	01/20/2010	$10.80
	TRACTOR SUPPLY # 1306	01/20/2010	$86.39
	THE HOME DEPOT #8913	01/20/2010	$16.05
	WM SUPERCENTER	01/26/2010	$51.58
			$1,137.21
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	12/31/2009	$60.46
	CYCLESORB	01/07/2010	$530.00
	HAMPTON AUTO PARTS INC	01/11/2010	$33.24
	HAMPTON AUTO PARTS INC	01/11/2010	$11.76
	HAMPTON AUTO PARTS INC	01/14/2010	$6.51
	C AND N AUTO PARTS	01/13/2010	$86.35
	C AND N AUTO PARTS	01/15/2010	$93.20
	ALLEN AND WEBB, INC.	01/15/2010	$256.52
	ALAMO SALES CORP	01/21/2010	$1,991.95
	LINDER INDUSTRIAL MACH	01/27/2010	$347.50
			$3,417.49
DEBBIE A. VANDERMOLEN	WW GRAINGER	01/06/2010	$301.93
	OFFICEMAX CT IN#090529	01/08/2010	$206.45
	ADVANTAGE SIGN SUPPLY INC	01/12/2010	$68.39
	OFFICEMAX CT IN#597722	01/28/2010	$179.22
			$755.99
DEBORAH E JAMISON	PALMETTO OFFICE SUPPLY	01/06/2010	$90.42
	PALMETTO OFFICE SUPPLY	01/07/2010	$180.83
	FORMS AND SUPPLY - AOPD	01/07/2010	$180.97
	FORMS AND SUPPLY - AOPD	01/12/2010	$257.55
			$709.77
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	01/25/2010	$196.33
			$196.33
DEBORAH J TILL	HOME BUILDERS SUPPLY	12/30/2009	$59.71
	WILLIAMSON PRINTING INC	12/30/2009	$334.07
	HOME BUILDERS SUPPLY	12/30/2009	$5.45
	FORMS AND SUPPLY - AOPD	01/12/2010	$125.91
	OFFICE MAX	01/15/2010	$75.60
	IMAGING TECHNOLOGIES 313	01/19/2010	$122.94
	USPS 45654001129800695	01/22/2010	$44.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	HUMBOLDT MANUFACTURING CO	01/25/2010	$560.70
	WM SUPERCENTER	01/25/2010	$51.83
	AMERICAN BLINDS WALLPA	01/26/2010	$49.37
			$1,429.58
DEBORAH M. HAMBRIGHT	TRADO SUPPLIES INC	01/06/2010	$259.49
	WAL-MART #0396	01/09/2010	$5.30
	OFFICE DEPOT #379	01/11/2010	$40.27
	OFFICE DEPOT #379	01/11/2010	$8.47
	TRADO SUPPLIES INC	01/13/2010	$86.50
	LEXMARK INTERNATION	01/21/2010	$849.73
	TRADO SUPPLIES INC	01/27/2010	$562.22
			$1,811.98
DEE M MICHAELSEN	TRACTOR SUPPLY #104	01/19/2010	$310.29
	WM SUPERCENTER	01/20/2010	$8.22
			$318.51
DENISE L JOHNSON	WM SUPERCENTER	12/30/2009	$205.72
	CONWAY AUTO PARTS	01/04/2010	$141.08
	HAMP'S HARDWARE	01/04/2010	$210.44
	M AND M OUTDOOR EQUIPM	01/04/2010	$121.38
	WM SUPERCENTER	01/05/2010	$87.31
	KMART 7555	01/04/2010	$18.86
	M AND M OUTDOOR EQUIPM	01/05/2010	$80.34
	WM SUPERCENTER	01/06/2010	$177.64
	WM SUPERCENTER	01/07/2010	$65.24
	WM SUPERCENTER	01/10/2010	$67.34
	M AND M OUTDOOR EQUIPM	01/07/2010	$53.38
	SPEIGHTS SHOE SERVICE	01/07/2010	$100.00
	PALMETTO GLOVE & SAFETY L	01/12/2010	$15.55
	SPEIGHTS SHOE SERVICE	01/11/2010	$100.00
	WAL-MART #4664	01/12/2010	$171.72
	BEST BUY 00008557	01/13/2010	$92.64
	WM SUPERCENTER	01/16/2010	$580.35
	WAL-MART #0586	01/16/2010	$44.98
	M AND M OUTDOOR EQUIPM	01/19/2010	$251.19
	HAMP'S HARDWARE	01/19/2010	$387.66
			$2,972.82
DENISE SEASE	FORMS AND SUPPLY - AOPD	01/08/2010	$162.17
	LEXINGTON PRINTING	01/08/2010	$1,368.53
	FORMS AND SUPPLY - AOPD	01/15/2010	$84.44
	FORMS AND SUPPLY - AOPD	01/21/2010	$87.33
			$1,702.47
DENNIS J GARBER II	OFFICE DEPOT #200	01/05/2010	$407.92
	STAPLESCONTRACTCOMMERCIAL	01/08/2010	$279.73
	STAPLESCONTRACTCOMMERCIAL	01/20/2010	$362.29
	STAPLESCONTRACTCOMMERCIAL	01/25/2010	$202.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,252.02
DENNIS MOORE	NORTHERN TOOL EQUIP-SC	12/30/2009	$368.99
	CATAWBA TACKLE & MARIN	12/30/2009	$100.00
	IMPACT RECOVERY SY	01/05/2010	$862.52
	IMPACT RECOVERY SY	01/11/2010	$1,746.17
	HARE CLOTHIERS	01/11/2010	$100.00
	HUNTERS SMALL ENGINE	01/11/2010	$766.21
	LEE TRANSPORT	01/19/2010	$1,350.00
	NORTHERN TOOL EQUIP-SC	01/20/2010	$1,686.57
	LOWES #00416	01/21/2010	$431.91
	PECAN GROVE WESTERN SA	01/21/2010	$100.00
	NORTHERN TOOL EQUIP-SC	01/21/2010	$115.53
	EZELL HARDWARE INC.	01/21/2010	$280.61
	HARE CLOTHIERS	01/21/2010	$100.00
	CARDINAL RUBBER & SEAL IN	01/21/2010	$378.38
	WAL-MART #1603	01/26/2010	$63.20
	JONES & FRANK	01/26/2010	$115.56
			$8,565.65
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	01/11/2010	$244.09
	FORMS AND SUPPLY - AOPD	01/13/2010	$17.45
	FORMS AND SUPPLY - AOPD	01/25/2010	$69.44
	FORMS AND SUPPLY - AOPD	01/25/2010	$237.71
			$568.69
DIXIE L ANDERSON	FORDS FUEL SERVICES, I	12/30/2009	$298.56
	WM SUPERCENTER	01/05/2010	$82.09
	GRAND STAND POWER EQ	01/06/2010	$11.89
	OFFICEMAX CT IN#036181	01/07/2010	$370.92
	INDUSTRIAL SOLUTIONS AND	01/08/2010	$345.56
	HAMP'S HARDWARE	01/07/2010	$28.06
	HAMP'S HARDWARE	01/08/2010	$39.95
	USPS 45186005229805983	01/15/2010	$26.85
	ARROW EQUIPMENT LLC	01/20/2010	$404.21
	SMART CHEMICAL SUPPLY INC	01/20/2010	$2,271.92
	MIDLANDS SPECIALTY	01/25/2010	$974.87
	QUILL CORPORATION	01/25/2010	$75.06
	S&W READY MIX CONCRETE 1	01/26/2010	$575.00
	FASTENAL CO-MO/TO	01/28/2010	$292.79
			$5,797.73
DON C FORSYTH	TRIANGLE TVHDW	01/04/2010	$36.36
	TRIANGLE TVHDW	01/04/2010	$22.08
	LOWES #00518	01/13/2010	$27.76
	LOWES #00518	01/15/2010	$27.54
	BURDETTES ACE HARDWARE	01/19/2010	$4.59
			$118.33
DONALD C KIERCE	NORRIS SUPPLY CO	01/11/2010	$75.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD C KIERCE	NORRIS SUPPLY CO	01/12/2010	$30.21
	LOWES #00728	01/19/2010	$79.62
			$185.36
DONALD E MCELVEEN JR	ACT SCARC	01/23/2010	$135.00
	ACT SCARC	01/23/2010	$135.00
	ACT SCARC	01/23/2010	$135.00
	ACT SCARC	01/23/2010	$135.00
			$540.00
DONALD K SAMUELS	LOWES #01705	01/15/2010	$55.90
			$55.90
DONALD W BLIZZARD	SEABER & AIKEN INC	12/30/2009	$100.58
	LOWES #00385	01/11/2010	$1,890.86
	MAINLINE-COLUMBIA 2	01/19/2010	$358.99
			$2,350.43
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	01/13/2010	$15.33
	FORMS AND SUPPLY - AOPD	01/14/2010	$2.98
	USPS 45158008332307795	01/15/2010	$11.40
			$29.71
DONNA C TILDEN	STAPLES BUSINE00348045	01/12/2010	$391.68
	DUNCAN PARNELL CHARLESTON	01/15/2010	$152.29
	STAPLES BUSINE00348045	01/21/2010	$161.38
	STAPLES BUSINE00348045	01/21/2010	$9.14
			$714.49
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	01/04/2010	$106.70
	VULCAN GREENVL66100025	01/08/2010	$100.00
	AWDIRECT 1014781882	01/14/2010	$144.49
	BUCKHEAD PRODUCTS &	01/13/2010	$421.45
	FORMS AND SUPPLY - AOPD	01/15/2010	$79.96
	L & L OFFICE SUPPLY	01/14/2010	$8.51
	FORMS AND SUPPLY - AOPD	01/14/2010	$242.83
	SYX GLOBALINDUSTRIALEQ	01/19/2010	$468.59
	MORLIN	01/20/2010	$657.59
			$2,230.12
DONNA J STONE	GLASS SOLUTIONS, LLC.	01/07/2010	$232.03
	GLASS SOLUTIONS, LLC.	01/12/2010	$518.40
	FIELDS ORNAMENTAL IRON	01/25/2010	$1,429.40
	SPARROW & KENNEDY TRACTOR	01/25/2010	$183.25
	SPARROW & KENNEDY TRACTOR	01/26/2010	$4.77
	SWEAT IMP INC	01/26/2010	$13.19
	FIELDS ORNAMENTAL IRON	01/27/2010	$602.00
	SAFETY KLEEN SYSTEMS INC	01/27/2010	$178.88
	CAROLINA MUFFLER & BRAKE	01/27/2010	$1,015.00
	SPARROW & KENNEDY TRACTOR	01/27/2010	$12.55
			$4,189.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	BUMPER TO BUMPER - N C	01/04/2010	$10.60
	NAPA AUTO PARTS 1017424	01/08/2010	$356.43
	BUMPER TO BUMPER - N C	01/08/2010	$10.32
	BUMPER TO BUMPER - N C	01/07/2010	$15.48
	BUMPER TO BUMPER - N C	01/11/2010	$12.38
	BLACKWELL TVHDW	01/12/2010	$12.94
	NAPA AUTO PARTS 1017424	01/13/2010	$127.93
	BUMPER TO BUMPER - N C	01/13/2010	$14.99
	NAPA AUTO PARTS 1017424	01/14/2010	$12.55
	BUMPER TO BUMPER - N C	01/14/2010	$22.24
	CAROLINA TEXTILE RECYCLIN	01/15/2010	$600.00
	BUMPER TO BUMPER - N C	01/19/2010	$64.06
	CHAS RIGGING & MARINE	01/20/2010	$53.75
	NAPA AUTO PARTS 1017424	01/22/2010	$41.38
	BUMPER TO BUMPER - N C	01/21/2010	$9.95
	NAPA AUTO PARTS 1017424	01/26/2010	$71.98
	BUMPER TO BUMPER - N C	01/25/2010	$24.13
	BLACKWELL TVHDW	01/27/2010	$5.16
	BLACKWELL TVHDW	01/27/2010	$7.02
	BUMPER TO BUMPER - N C	01/26/2010	$5.79
			$1,479.08
DONNA W CLELAND	OFFICE MAX	01/07/2010	$60.91
	DMI DELL K-12/GOVT	01/16/2010	$215.00
	OFFICEMAX CT IN#332753	01/19/2010	$119.94
			$395.85
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	01/06/2010	$157.76
	FORMS AND SUPPLY - AOPD	01/21/2010	$360.88
			$518.64
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	01/06/2010	$18.65
	NAPA AUTO PARTS HARDEEVIL	01/06/2010	$6.67
	LOW COUNTRY MACHINERY	01/06/2010	$12.20
	LIVINGSTON & HAVEN LLC	01/08/2010	$1,123.74
	CAR QUEST OF RIDGELAND	01/08/2010	$5.11
	QUALITY HARDWARE	01/08/2010	$12.48
	CAR QUEST OF RIDGELAND	01/11/2010	$417.74
	FRASIER TIRE S24300030	01/13/2010	$335.46
	CAR QUEST OF RIDGELAND	01/13/2010	$65.65
	CAR QUEST OF RIDGELAND	01/15/2010	$12.95
	LIVINGSTON & HAVEN LLC	01/14/2010	$88.38
	CAR QUEST OF RIDGELAND	01/14/2010	$34.21
	CAR QUEST OF RIDGELAND	01/15/2010	$82.60
	US DITCHER, INC	01/15/2010	$1,069.14
	KUT KWICK	01/19/2010	$147.69
	QUALITY HARDWARE	01/19/2010	$19.57
	ASC VOLVO N CHARLES	01/18/2010	$150.67
	ASC VOLVO N CHARLES	01/18/2010	$220.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAR QUEST OF RIDGELAND	01/26/2010	$12.64
	NAPA AUTO PARTS HARDEEVIL	01/27/2010	$188.23
	KUT KWICK	01/27/2010	$53.78
	CAR QUEST OF RIDGELAND	01/26/2010	$14.16
	CAR QUEST OF RIDGELAND	01/26/2010	$18.10
	NAPA AUTO PARTS HARDEEVIL	01/27/2010	$38.33
	FRASIER TIRE S24300030	01/27/2010	$1,068.36
			$5,217.44
DORA R MARCHANT	STAPLES BUSINE00348045	01/25/2010	$34.91
	STAPLES BUSINE00348045	01/25/2010	$201.35
			$236.26
DOUGLAS C HASTINGS	TRACTOR-SUPPLY-CO #0471	01/08/2010	$128.39
	GREENWOOD AUTO PARTS	01/08/2010	$12.66
	GARY RUSS CHEVROLET	01/15/2010	$375.94
	TRIANGLE TVHDW	01/19/2010	$9.41
	LOWES #00518	01/21/2010	$8.86
			$535.26
DUANE E GAMM	LOWES #01066	01/04/2010	$19.13
	LOWES #00433	01/05/2010	$126.26
	MASTHEAD HOSE AND SUPPLY	01/05/2010	$93.11
	LOWES #00433	01/05/2010	$40.47
	LOWES #00433	01/06/2010	$242.03
	LOWES #00433	01/07/2010	$103.53
	SAFETY PLUS	01/06/2010	$155.69
	LOWES #00433	01/11/2010	$265.36
	WW GRAINGER	01/12/2010	$312.98
	FASTENAL CO-MO/TO	01/13/2010	$130.34
	FASTENAL CO-MO/TO	01/14/2010	$177.41
	MASTHEAD HOSE AND SUPPLY	01/14/2010	$65.96
	FASTENAL CO-MO/TO	01/15/2010	$991.80
	LOWES #00433	01/19/2010	$91.93
	FASTENAL CO-MO/TO	01/20/2010	$118.25
	TYLER BROTHERS	01/21/2010	$100.00
	WW GRAINGER	01/21/2010	$38.14
	LOWES #01066	01/26/2010	$64.37
			$3,136.76
DWAYNE SCOTT	LOWES #00518	01/07/2010	$134.76
	WAL-MART #1382	01/25/2010	$4.24
	OFFICE MAX	01/25/2010	$48.14
	OFFICEMAX CT IN#539846	01/27/2010	$65.81
			$252.95
DWIGHT TURNER	VOLVO & GMC TRUCK CENTER	12/30/2009	$68.50
	FASTENAL CO-RETAIL	12/29/2009	$150.00
	SCRUGGS EQUIPMENT CO INC	01/06/2010	$63.36
	BURNS FORD MERCURY INC	01/05/2010	$96.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	MACK OF ROCK HILL	01/07/2010	$251.78
	MC BRIDE BLDG SPLIES/H	01/11/2010	$3.77
	ACE HARDWARE & GARDEN	01/11/2010	$3.43
	MC BRIDE BLDG SPLIES/H	01/11/2010	$10.25
	THE HOME DEPOT #8913	01/11/2010	$12.39
	LOW COUNTRY MACHINERY	01/18/2010	$275.25
	THE HOME DEPOT #8913	01/20/2010	$21.53
	AUTOZONE #1012	01/20/2010	$215.99
	BROOKS SALES INC	01/21/2010	$1,123.66
	FASTENAL CO-RETAIL	01/20/2010	$65.36
	OLD STONE TRACTOR CO INC	01/21/2010	$129.52
	LOW COUNTRY MACHINERY	01/25/2010	$28.06
	JRC ROCK HILL	01/25/2010	$17.68
	FRASIER TIRE S24300030	01/25/2010	$434.88
	LOW COUNTRY MACHINERY	01/26/2010	$28.00
	CARQUEST 01013895	01/26/2010	$75.86
			$3,075.28
EARLINE G MUCHOW	EMPIRE EQUIPMENT DIST	01/05/2010	$335.80
	STAPLES 00108779	01/06/2010	$83.43
	FORMS AND SUPPLY - AOPD	01/08/2010	$281.76
	FORMS AND SUPPLY - AOPD	01/11/2010	$11.85
	BARNSTEAD THER02509032	01/12/2010	$139.14
	FORMS AND SUPPLY - AOPD	01/18/2010	$339.89
	USPS 45694006729808532	01/22/2010	$132.00
			$1,323.87
EDDIE G BRYAN JR	HERITAGE HARDWARE &	01/05/2010	$9.08
	LOWES #02207	01/06/2010	$34.24
	HERITAGE HARDWARE &	01/25/2010	$10.46
			$53.78
EDDIE ISAAC	SIMPSON ACE HDWE	01/04/2010	$8.10
	ANDREWS SMALL ENGINES	01/07/2010	$177.97
	WM SUPERCENTER	01/08/2010	$48.41
	INFINGER UNLIMITED	01/13/2010	$380.74
	SIMPSON ACE HDWE	01/19/2010	$44.97
	JACKS NAME BRAND SHOES	01/19/2010	$200.00
	SIMPSON ACE HDWE	01/27/2010	$62.37
	SIMPSONS ACE HARDWARE	01/28/2010	$29.98
			$952.54
EDMOND GARNER	ALLEN'S HOME & GARDEN	01/19/2010	$16.39
			$16.39
EDWARD H ALEEM	WHOLESALE INDUSTRIAL ELEC	12/30/2009	$19.35
	LOWES #00661	01/04/2010	$20.55
	HAGEMEYER NA #1	01/14/2010	$240.80
	THE HOME DEPOT 1103	01/25/2010	$12.78
			$293.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	SCHOFIELD HARDWARE INC	01/04/2010	$100.00
	PALMETTO HARDWARE INC	01/05/2010	$8.09
	FORMS AND SUPPLY - AOPD	01/08/2010	$21.88
	COAST 2 COAST ENVI	01/13/2010	$398.52
	HYMAN PAPER CO.	01/13/2010	$113.50
	WILLIAMSBURG FEED & TA	01/14/2010	$100.00
	WILLIAMSBURG FEED & TA	01/15/2010	$100.00
	WILLIAMSBURG FEED & TA	01/21/2010	$100.00
	HYMAN PAPER CO.	01/27/2010	$72.04
	PALMETTO HARDWARE INC	01/28/2010	$41.03
			$1,055.06
EDWARD PARNELL JR	CAROLINA SUPPLY HOUSE INC	01/21/2010	$144.34
			$144.34
EDWIN EARGLE	RETAIN PRO SOFTWARE	01/12/2010	$99.00
			$99.00
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	01/05/2010	$67.02
	OFFICE DEPOT #2349	01/05/2010	$19.25
	FORMS AND SUPPLY - AOPD	01/18/2010	$30.46
	SPORTSMANS GUIDE	01/26/2010	$125.45
			$242.18
ELIZABETH C TATUM	ULINE SHIP SUPPLIES	01/12/2010	$656.02
	FORMS AND SUPPLY - AOPD	01/13/2010	$200.15
	LAWSON PRODUCTS	01/18/2010	$569.17
	LAWSON PRODUCTS	01/20/2010	$200.85
	INTERCONTINENTAL CHEMI	01/20/2010	$1,039.84
	XPEDX-INTL PAPER	01/26/2010	$92.56
	XPEDX-INTL PAPER	01/27/2010	$303.97
	WAL-MART #0641	01/28/2010	$35.86
	WAL-MART #0641	01/28/2010	$7.26
			$3,105.68
ELIZABETH D. TOTHEROW	HUGHS AUTO AND TRUCK PART	12/30/2009	$16.56
	HUGHS AUTO AND TRUCK PART	12/30/2009	$130.41
	HUGHS AUTO AND TRUCK PART	12/31/2009	$4.41
	HUGHS AUTO AND TRUCK PART	12/30/2009	$48.45
	HUGHS AUTO AND TRUCK PART	12/30/2009	$14.30
	HUGHS AUTO AND TRUCK PART	12/30/2009	$19.89
	HUGHS AUTO AND TRUCK PART	12/30/2009	$72.04
	SOUTHERN GLASS 05	12/31/2009	$210.76
	HUGHS AUTO AND TRUCK PART	12/31/2009	$112.71
	HUGHS AUTO AND TRUCK PART	12/30/2009	$9.06
	HUGHS AUTO AND TRUCK PART	12/31/2009	$10.36
	HUGHS AUTO AND TRUCK PART	12/31/2009	$10.36
	KIMBALL MIDWEST	12/31/2009	$253.06
	HUGHS AUTO AND TRUCK PART	01/04/2010	$83.67
	HUGHS AUTO AND TRUCK PART	01/04/2010	$257.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HUGHS AUTO AND TRUCK PART	01/04/2010	$21.82
	PALMETTO TIRE 00098400	01/04/2010	$342.31
	CLINTONFAMILYFORDLINCL	01/05/2010	$38.88
	CLINTONFAMILYFORDLINCL	01/05/2010	$38.37
	HUGHS AUTO AND TRUCK PART	01/05/2010	$21.82
	ALCAM	01/05/2010	$360.53
	HUGHS AUTO AND TRUCK PART	01/05/2010	$34.80
	WW GRAINGER	01/06/2010	$260.75
	DRUM'S TIRE AND BATTER	01/06/2010	$32.05
	HUGHS AUTO AND TRUCK PART	01/06/2010	$21.82
	HUGHS AUTO AND TRUCK PART	01/07/2010	$9.29
	HUGHS AUTO AND TRUCK PART	01/08/2010	$121.25
	CARDINAL RUBBER & SEAL IN	01/07/2010	$102.74
	DUNLAP JOHNSON08530016	01/08/2010	$153.10
	HUGHS AUTO AND TRUCK PART	01/07/2010	$37.18
	ACE BUILDERS HDWE	01/12/2010	$6.38
	HUGHS AUTO AND TRUCK PART	01/11/2010	$38.17
	NAPA AUTO PARTS 1074019	01/12/2010	$53.69
	PALMETTO TIRE 00098400	01/12/2010	$194.46
	HUGHS AUTO AND TRUCK PART	01/12/2010	$78.51
	CLINTONFAMILYFORDLINCL	01/13/2010	$25.39
	NAPA AUTO PARTS 1074019	01/13/2010	$36.37
	HUGHS AUTO AND TRUCK PART	01/12/2010	$4.88
	HUGHS AUTO AND TRUCK PART	01/13/2010	$7.47
	NAPA AUTO PARTS 1074019	01/14/2010	$19.67
	HUGHS AUTO AND TRUCK PART	01/14/2010	$65.24
	HUGHS AUTO AND TRUCK PART	01/14/2010	$7.78
	SOUTHERN GLASS 05	01/15/2010	$192.75
	HUGHS AUTO AND TRUCK PART	01/15/2010	$28.72
	DICKERSON MOTOR	01/15/2010	$109.14
	CARDINAL RUBBER & SEAL IN	01/15/2010	$1,102.66
	HUGHS AUTO AND TRUCK PART	01/15/2010	$8.55
	PALMETTO TIRE 00098400	01/15/2010	$258.81
	HUGHS AUTO AND TRUCK PART	01/15/2010	$7.06
	HUGHS AUTO AND TRUCK PART	01/14/2010	$26.30
	CONSOLIDATED TIRE INC SPA	01/14/2010	$1,953.76
	HUGHS AUTO AND TRUCK PART	01/14/2010	$48.60
	HUGHS AUTO AND TRUCK PART	01/14/2010	$3.73
	HUGHS AUTO AND TRUCK PART	01/14/2010	$727.51
	HUGHS AUTO AND TRUCK PART	01/14/2010	$14.54
	HUGHS AUTO AND TRUCK PART	01/14/2010	$727.51
	HUGHS AUTO AND TRUCK PART	01/19/2010	$65.61
	HUGHS AUTO AND TRUCK PART	01/19/2010	$51.22
	PALMETTO TIRE 00098400	01/20/2010	$99.10
	HUGHS AUTO AND TRUCK PART	01/20/2010	$22.02
	HUGHS AUTO AND TRUCK PART	01/20/2010	$45.52
	PORTS HEATING & AIR LLC	01/20/2010	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	JAMAR TECHNOLOGIES INC	01/21/2010	$608.51
	BEARING DISTRIBUTORS INC	01/20/2010	$10.95
	PALMETTO TIRE 00098400	01/20/2010	$285.05
	HUGHS AUTO AND TRUCK PART	01/22/2010	$335.80
	HUGHS AUTO AND TRUCK PART	01/21/2010	$18.58
	DUNLAP JOHNSON08530016	01/22/2010	$66.50
	HUGHS AUTO AND TRUCK PART	01/22/2010	$17.31
	DUNLAP JOHNSON08530016	01/21/2010	$278.20
	HUGHS AUTO AND TRUCK PART	01/21/2010	$29.99
	DUNLAP JOHNSON08530016	01/22/2010	$43.28
	HUGHS AUTO AND TRUCK PART	01/22/2010	$59.74
	HUGHS AUTO AND TRUCK PART	01/21/2010	$83.52
	CLINTONFAMILYFORDLINCL	01/25/2010	$216.68
	NORTHERN TOOL EQUIP-SC	01/22/2010	$347.73
	NORTHERN TOOL EQUIP-SC	01/22/2010	$347.73
	FISHER'S GASOLINE PUMP	01/26/2010	$493.84
	HUGHS AUTO AND TRUCK PART	01/25/2010	$39.74
	HUGHS AUTO AND TRUCK PART	01/25/2010	$191.53
	HUGHS AUTO AND TRUCK PART	01/25/2010	$32.17
	KIMBALL MIDWEST	01/26/2010	$496.20
	DICKERSON MOTOR	01/28/2010	$25.97
	ADVANCE AUTO PARTS #5910	01/27/2010	$47.83
			$13,082.72
ELIZABETH DELOACHE	NAPA AUTO PARTS HARDEEVIL	01/05/2010	$224.46
	CAR QUEST OF RIDGELAND	01/06/2010	$75.38
	CAR QUEST OF RIDGELAND	01/07/2010	$2.11
	CYCLESORB	01/08/2010	$270.00
	ALLEN AND WEBB, INC.	01/15/2010	$103.44
	CAR QUEST OF RIDGELAND	01/15/2010	$13.22
			$688.61
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	12/30/2009	$35.59
	CAR QUEST OF RIDGELAND	12/30/2009	$44.27
	SHEFFIELD OIL CO,	01/04/2010	$110.11
	SHEFFIELD OIL CO,	01/04/2010	$285.00
	NAPA AUTO PARTS HARDEEVIL	01/04/2010	$21.05
	AUTO AIR	01/04/2010	$207.33
	CAR QUEST OF RIDGELAND	01/06/2010	$7.17
	NAPA AUTO PARTS HARDEEVIL	01/07/2010	$28.70
	NAPA AUTO PARTS HARDEEVIL	01/08/2010	$120.55
	SHEFFIELD OIL CO,	01/11/2010	$50.17
	ROBERTS INTERNATIONAL	01/08/2010	$797.62
	CAR QUEST OF RIDGELAND	01/11/2010	$11.13
	NAPA AUTO PARTS HARDEEVIL	01/12/2010	$477.67
	CAR QUEST OF RIDGELAND	01/11/2010	$4.16
	CAR QUEST OF RIDGELAND	01/15/2010	$53.56
	CAR QUEST OF RIDGELAND	01/14/2010	$15.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	01/14/2010	$7.67
	CAR QUEST OF RIDGELAND	01/14/2010	$15.10
	CAR QUEST OF RIDGELAND	01/21/2010	$8.20
	CAR QUEST OF RIDGELAND	01/25/2010	$383.39
			$2,683.55
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	01/05/2010	$89.43
	FORMS AND SUPPLY - AOPD	01/06/2010	$21.56
	FORMS AND SUPPLY - AOPD	01/08/2010	$54.74
	FORMS AND SUPPLY - AOPD	01/12/2010	$60.48
	FORMS AND SUPPLY - AOPD	01/27/2010	$18.19
			$244.40
ELSIE M WILLIAMS	THE REMBERT CO INC	01/08/2010	$431.95
	THE REMBERT CO INC	01/13/2010	$207.73
			$639.68
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS	01/05/2010	$28.84
	OUTDOOR EQUIPMENT PLUS	01/26/2010	$63.20
			$92.04
ERIN SLAUGH	OFFICEMAX CT IN#173744	01/14/2010	$167.72
	FORMS AND SUPPLY - AOPD	01/19/2010	$325.45
			$493.17
ERNESTINE M WILLIAMS	UNITED LASER	01/07/2010	$447.32
	INDUSTRIAL SOLUTIONS AND	01/07/2010	$444.98
	ALCAM	01/13/2010	$230.74
	STAPLESCONTRACTCOMMERCIAL	01/13/2010	$39.03
	STAPLESCONTRACTCOMMERCIAL	01/13/2010	$344.12
	STAPLESCONTRACTCOMMERCIAL	01/14/2010	$27.69
	STAPLESCONTRACTCOMMERCIAL	01/25/2010	$256.05
			$1,789.93
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	12/31/2009	$22.45
	NAPA AUTO PARTS-LAURENS	12/30/2009	$40.29
	NAPA AUTO PARTS-CLINTON	12/30/2009	$1.59
	CARQUEST OF LAURENS	12/31/2009	$2.30
	CARQUEST OF LAURENS	12/31/2009	$67.36
	FASTENAL CO-MO/TO	12/31/2009	$21.74
	HALL MANUFACTURING, LL	01/04/2010	$364.93
	NAPA AUTO PARTS-LAURENS	01/04/2010	$3.47
	NAPA AUTO PARTS-LAURENS	01/04/2010	$11.22
	NAPA AUTO PARTS-LAURENS	01/05/2010	$40.36
	NAPA AUTO PARTS-LAURENS	01/05/2010	$94.66
	NAPA AUTO PARTS-LAURENS	01/06/2010	$16.66
	NAPA AUTO PARTS-LAURENS	01/06/2010	$22.14
	NAPA AUTO PARTS-LAURENS	01/06/2010	$7.19
	NAPA AUTO PARTS-LAURENS	01/08/2010	$247.39
	CARQUEST OF LAURENS	01/08/2010	$24.75
	NAPA AUTO PARTS-LAURENS	01/07/2010	$20.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	01/07/2010	$17.56
	NAPA AUTO PARTS-LAURENS	01/07/2010	$26.12
	NAPA AUTO PARTS-LAURENS	01/07/2010	$17.56
	DICK SMITH FORD	01/08/2010	$58.94
	NAPA AUTO PARTS-LAURENS	01/07/2010	$107.11
	NAPA AUTO PARTS-CLINTON	01/07/2010	$106.86
	CARQUEST OF LAURENS	01/07/2010	$8.15
	NAPA AUTO PARTS-LAURENS	01/07/2010	$15.25
	NAPA AUTO PARTS-LAURENS	01/11/2010	$85.74
	NAPA AUTO PARTS-LAURENS	01/11/2010	$105.33
	NAPA AUTO PARTS-LAURENS	01/12/2010	$15.10
	NAPA AUTO PARTS-LAURENS	01/12/2010	$3.89
	WARES AUTO AND TRUCK PART	01/13/2010	$18.72
	THE HOLLOWAY CO. INC.	01/12/2010	$51.90
	NAPA AUTO PARTS-LAURENS	01/12/2010	$3.70
	FT INN AUTO SUPPLY	01/13/2010	$12.19
	DYNA	01/14/2010	$316.48
	THOM CHEM INC	01/13/2010	$405.20
	NAPA AUTO PARTS-LAURENS	01/13/2010	$16.67
	CARQUEST OF LAURENS	01/15/2010	$62.53
	NAPA AUTO PARTS-LAURENS	01/14/2010	$3.73
	NAPA AUTO PARTS-CLINTON	01/14/2010	$29.60
	NAPA AUTO PARTS-LAURENS	01/14/2010	$3.70
	CARQUEST OF LAURENS	01/15/2010	$38.51
	NAPA AUTO PARTS-LAURENS	01/14/2010	$200.96
	NAPA AUTO PARTS-LAURENS	01/14/2010	$11.62
	NAPA AUTO PARTS-LAURENS	01/15/2010	$30.93
	NAPA AUTO PARTS-LAURENS	01/15/2010	$69.97
	JET-VAC SEWER EQUIPMENT	01/19/2010	$230.79
	CARQUEST OF LAURENS	01/19/2010	$33.79
	NAPA AUTO PARTS-LAURENS	01/19/2010	$12.58
	FASTENAL CO-MO/TO	01/20/2010	$24.56
	CRAFCO (CHANDLER EQUIP)	01/20/2010	$53.66
	JAMAR TECHNOLOGIES INC	01/21/2010	$608.51
	CONSOLIDATED TIRE INC GRE	01/20/2010	$667.28
	CARQUEST OF LAURENS	01/20/2010	$5.95
	CONSOLIDATED TIRE INC GRE	01/20/2010	$653.70
	GREENWOOD EQUIPMENT & REP	01/21/2010	$17.99
	NAPA AUTO PARTS-LAURENS	01/21/2010	$23.08
	NAPA AUTO PARTS-LAURENS	01/21/2010	$37.51
	FASTENAL CO-MO/TO	01/21/2010	$22.30
	ARROW EQUIPMENT 2	01/26/2010	$122.79
	NAPA AUTO PARTS-LAURENS	01/26/2010	$22.51
	NAPA AUTO PARTS-LAURENS	01/26/2010	$50.22
	NAPA AUTO PARTS-LAURENS	01/26/2010	$16.76
	ARROW EQUIPMENT 2	01/28/2010	$695.10
			$6,151.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EULICE L NORRIS	BATTERY SPECIALISTS	01/08/2010	$16.58
	MCKINNEY LUMBER & HARDWA	01/07/2010	$2.39
	THE HOME DEPOT 1127	01/08/2010	$4.21
	HOLDER ELECTRIC	01/13/2010	$237.82
	THE HOME DEPOT 1127	01/13/2010	$149.97
	OFFICE MAX	01/13/2010	$344.45
	THE HOME DEPOT 1127	01/15/2010	$7.39
	LOWES #01983	01/19/2010	$7.92
	USPS 45362502729803095	01/28/2010	$5.54
	USPS 45362502729803095	01/28/2010	$1.56
			$777.83
F C EASTERLIN	BALLARD PARTS SERVICE CO	01/04/2010	$48.56
	NAPA AUTO PARTS	01/04/2010	$12.83
	DONS AUTO ELECTRIC	01/04/2010	$197.59
	JUMPER'S AUTO PARTS IN	01/05/2010	$3.73
	NAPA AUTO PARTS	01/05/2010	$106.85
	DONS AUTO ELECTRIC	01/05/2010	$52.98
	BALLARD PARTS SERVICE CO	01/06/2010	$3.68
	STROBEL TIRE -OB	01/07/2010	$363.54
	NAPA AUTO PARTS	01/08/2010	$21.14
	NAPA AUTO PARTS	01/08/2010	$15.80
	NAPA AUTO PARTS	01/08/2010	$138.32
	NAPA AUTO PARTS	01/11/2010	$3.40
	STROBEL TIRE -OB	01/12/2010	$456.56
	BALLARD PARTS SERVICE CO	01/12/2010	$63.19
	NAPA AUTO PARTS	01/12/2010	$185.91
	TYSON TIRE & STEREO CENTE	01/12/2010	$154.58
	JET-VAC SEWER EQUIPMENT	01/12/2010	$194.03
	JUMPER'S AUTO PARTS IN	01/13/2010	$28.85
	NAPA AUTO PARTS	01/13/2010	$35.32
	NAPA AUTO PARTS	01/13/2010	$12.68
	DILMAR OIL COMPANY-COLUM	01/14/2010	$138.19
	STROBEL TIRE -OB	01/14/2010	$1,219.95
	CUMMINS ATLANTIC #5	01/13/2010	$115.99
	BALLARD PARTS SERVICE CO	01/14/2010	$7.17
	INTERSTATE EQUIPMENT CO	01/14/2010	$34.48
	JUMPER'S AUTO PARTS IN	01/13/2010	$41.26
	NAPA AUTO PARTS	01/15/2010	$10.99
	JUMPER'S AUTO PARTS IN	01/15/2010	$5.50
	NAPA AUTO PARTS	01/15/2010	$3.68
	SUPERIOR MOTORS	01/15/2010	$46.63
	INTERSTATE EQUIPMENT	01/14/2010	$121.62
	NAPA AUTO PARTS	01/15/2010	$51.10
	NAPA AUTO PARTS	01/15/2010	$57.66
	STROBEL TIRE -OB	01/15/2010	$621.15
	BALLARD PARTS SERVICE CO	01/15/2010	$89.82
	AUTO GLASS WORKS	01/14/2010	$288.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	01/14/2010	$9.24
	DONS AUTO ELECTRIC	01/14/2010	$134.70
	SUPERIOR MOTORS	01/20/2010	$17.97
	SMITH'S 66 & MARINE	01/20/2010	$150.00
	STROBEL TIRE -OB	01/22/2010	$198.03
	BALLARD PARTS SERVICE CO	01/22/2010	$10.11
	STROBEL TIRE -OB	01/25/2010	$466.37
	BALLARD PARTS SERVICE CO	01/25/2010	$14.00
	STROBEL TIRE -OB	01/26/2010	$596.12
	NAPA AUTO PARTS	01/25/2010	$6.41
	BALLARD PARTS SERVICE CO	01/28/2010	$13.81
	CLASSIC FORD OF COLUMBIA	01/28/2010	$1,809.41
	M-B COMPANIES INC	01/28/2010	$781.19
			$9,160.74
FELICIA K CROOM	SERVICE PRINTING COMPANY	01/05/2010	$554.00
	SERVICE PRINTING COMPANY	01/13/2010	$631.56
	ADORAMA INC	01/26/2010	$144.90
			$1,330.46
FRANCIS HERRING	GET N GO	01/08/2010	$34.51
	DICKSON'S OLD COBBLER	01/11/2010	$10.00
	LAKE MURRAY HARDWARE & OU	01/13/2010	$11.80
	LAKE MURRAY HARDWARE & OU	01/14/2010	$4.99
	CARQUEST 01013853	01/19/2010	$60.38
	LAKE MURRAY HARDWARE & OU	01/20/2010	$7.48
	LAKE MURRAY HARDWARE & OU	01/20/2010	$63.53
			$192.69
FRANK C EASTERLIN III	NATIONAL WELDERS #05	01/07/2010	$12.33
	BALLARD PARTS SERVICE CO	01/25/2010	$25.47
	BALLARD PARTS SERVICE CO	01/25/2010	$9.89
			$47.69
FRANK EBERT	THE HOLLOWAY CO. INC.	01/05/2010	$124.44
	B AND F INC	01/06/2010	$5.30
	CLINE HOSE & HYDRAULICS	01/25/2010	$524.70
			$654.44
FRANK THOMAS	WAL-MART #0511	01/05/2010	$165.84
	WW GRAINGER	01/27/2010	$2,224.38
			$2,390.22
FRANKIE BENNETT	LESTER`S BAR-B-QUE	01/07/2010	$22.50
	WW GRAINGER	01/11/2010	$522.16
	WW GRAINGER	01/14/2010	$522.16
	BRUNSON BUILDING SUPPL	01/21/2010	$38.20
	WIGGINS & SON	01/27/2010	$15.93
			$1,120.95
FRANKLIN J. GREEN	NEVILLE HARDWARE	12/30/2009	$12.51
	THE HOME DEPOT #1130	01/07/2010	$34.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	01/12/2010	$168.54
	TRI-COUNTY ACE BLDRS S	01/14/2010	$192.33
	OCONEE IMPLEMENT CO	01/25/2010	$121.90
			$530.03
FRED KEITH GREEN	CELLPHONESHOP.NET	01/15/2010	$19.35
	LOWES #02948	01/20/2010	$6.67
			$26.02
FREDERICK WEWERS JR	WAL-MART #0396	01/27/2010	$4.11
			$4.11
G C PENN	BILLYS LAWN FARM AND GARD	01/27/2010	$376.32
			$376.32
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	01/08/2010	$396.93
	FORMS AND SUPPLY - AOPD	01/15/2010	$119.67
			$516.60
GARY B SMITH	SUNRISE AUTO SUPPLY INC	01/11/2010	$38.94
	HAMM HARDWARE CO.	01/26/2010	$44.29
	SUNRISE AUTO SUPPLY INC	01/27/2010	$102.35
			$185.58
GARY D. HART	EASTERN INDUSTRIAL SUPPLY	01/13/2010	$13.62
	LOWES #00728	01/27/2010	$42.36
			$55.98
GARY J DUNN	FERGUSON ENT#1558	01/11/2010	$550.75
	ACE HARDWARE	01/19/2010	$8.47
	OFFICE DEPOT #379	01/22/2010	$12.51
	WHITE JONES ACE HARDWA	01/26/2010	$163.18
			$734.91
GARY K KINARD	BOOTJACK	01/07/2010	$100.00
	WEST LOCATING SVCS INC	01/14/2010	$150.00
			$250.00
GARY L RAMSEY	NAPA AUTO PARTS	01/04/2010	$8.56
	OREILLY AUTO 00014134	01/04/2010	$79.34
	NAPA AUTO PARTS	01/05/2010	$88.78
	NAPA AUTO PARTS	01/05/2010	$106.27
	ROGER SHIFLETT FORD	01/05/2010	$62.47
	ROGER SHIFLETT BUICK P.	01/05/2010	$18.15
	PERFORMANCE AU48700025	01/06/2010	$1,683.26
	NAPA AUTO PARTS	01/06/2010	$36.88
	NAPA AUTO PARTS	01/06/2010	$35.32
	NAPA AUTO PARTS	01/06/2010	$237.71
	OREILLY AUTO 00014134	01/07/2010	$95.21
	NAPA AUTO PARTS	01/07/2010	$7.01
	NAPA AUTO PARTS	01/08/2010	$65.74
	NAPA AUTO PARTS	01/07/2010	$18.98
	NAPA AUTO PARTS	01/12/2010	$47.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	NAPA AUTO PARTS	01/12/2010	$13.17
	RANDOLPH INDUSTRIAL SUPPL	01/12/2010	$29.52
	OREILLY AUTO 00014134	01/12/2010	$178.98
	NAPA AUTO PARTS	01/13/2010	$1.52
	CES-SC-0030	01/12/2010	$14.81
	OCONEE IMPLEMENT CO	01/14/2010	$363.19
	RANDOLPH INDUSTRIAL SUPPL	01/13/2010	$26.95
	NAPA AUTO PARTS	01/13/2010	$146.17
	NAPA AUTO PARTS	01/14/2010	$29.91
	ROGER SHIFLETT BUICK P.	01/14/2010	$358.15
	WW GRAINGER	01/14/2010	$81.91
	NAPA AUTO PARTS	01/15/2010	$41.34
	NAPA AUTO PARTS	01/15/2010	$4.85
	NAPA AUTO PARTS	01/19/2010	$11.39
	NAPA AUTO PARTS	01/21/2010	$23.28
	ROGER SHIFLETT BUICK P.	01/21/2010	$6.32
	NAPA AUTO PARTS	01/22/2010	$85.71
	TRACTOR-SUPPLY-CO #0503	01/25/2010	$37.09
	ROGER SHIFLETT FORD	01/26/2010	$319.93
	OREILLY AUTO 00014134	01/25/2010	$31.37
	OREILLY AUTO 00014134	01/25/2010	$25.83
	LAWSON PRODUCTS	01/25/2010	$251.97
	NAPA AUTO PARTS	01/25/2010	$6.77
			$4,681.58
GEORGE B LEWIS	GREENWOOD EQUIPMENT & REP	12/31/2009	$637.72
	B AND F INC	12/30/2009	$62.85
	WAL-MART #1382	01/04/2010	$93.00
	KELLY'S SAW AND OUTDOOR E	01/07/2010	$93.69
	CARQUEST AUTO SUPPLY	01/07/2010	$12.84
	CARQUEST AUTO SUPPLY	01/13/2010	$171.18
	WHITE HARDWARE 35	01/22/2010	$32.08
	ACADEMY SPORTS #191	01/25/2010	$96.29
			$1,199.65
GEORGE B. ALFORD	LOWES #01075	01/06/2010	$15.31
			$15.31
GEORGE K BOGGS	STAPLES 00118000	01/05/2010	$50.84
	JOYCE EQUIPMENT COMPANY	01/05/2010	$26.37
			$77.21
GEORGE PICKERING	DILLON SUPPLY CO.	01/06/2010	$12.09
			$12.09
GEORGE T HETHERINGTON	OMNISTAR INC	01/12/2010	$800.00
			$800.00
GERALD A WAYMAN	STAPLES 00111807	01/06/2010	$27.45
	WAL-MART #1123	01/15/2010	$4.95
	DADS & LADS	01/22/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD A WAYMAN	TRI-COUNTY ACE BLDRS S	01/28/2010	$9.53
			$141.93
GILBERT R GEORGE	LOWES #01075	01/25/2010	$8.61
			$8.61
GLORIA J CARTER	FASTENAL CO-RETAIL	12/31/2009	$236.88
	PALMETTO GLOVE & SAFETY L	01/04/2010	$160.05
	LOWES #01120	01/12/2010	$53.84
	COASTAL SANITARY SUPPLY	01/12/2010	$297.71
	CAROLINA HARDWARE	01/25/2010	$20.93
	LAWSON PRODUCTS	01/27/2010	$134.05
			$903.46
GRACE SOWELL	GARY RUSS CHEVROLET	01/06/2010	$223.41
	FORMS AND SUPPLY - AOPD	01/22/2010	$276.74
	FORMS AND SUPPLY - AOPD	01/26/2010	$26.80
	J J KELLER & ASSOCIATES	01/27/2010	$34.40
	SNEAD PAPER COMPANY IN	01/27/2010	$22.95
			$584.30
GRACIE MACK	THOMAS CONCRETE	01/11/2010	$11.88
	JACKS NAME BRAND SHOES	01/12/2010	$351.00
	JACKS NAME BRAND SHOES	01/25/2010	$100.00
			$462.88
GRADY L HOWARD	THE HOLLOWAY CO. INC.	01/12/2010	$54.15
	ROBERTSON'S ACE HARDWA	01/21/2010	$7.62
	BLANCHARD MACHINERY	01/22/2010	$764.15
			$825.92
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	01/19/2010	$19.36
	HWY 28 FARM & GARDEN	01/21/2010	$5.62
			$24.98
GREGORY M HOLDEN	WAL-MART #0634	01/04/2010	$245.37
	TRACTOR SUPPLY #104	01/05/2010	$13.90
	WM SUPERCENTER	01/15/2010	$1.50
	NAPA AUTO PARTS CAMDEN	01/21/2010	$9.39
			$270.16
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	01/15/2010	$52.94
			$52.94
H D MITCHELL	THOM CHEM INC	01/07/2010	$2,157.10
			$2,157.10
HAROLD COLEMAN	BLANTON SUPPLIES INC M	12/31/2009	$1.93
	BLANTON SUPPLIES INC M	01/05/2010	$106.86
	BLANTON SUPPLIES INC M	01/06/2010	$62.06
	INDUSTRIAL SOLUTIONS AND	01/08/2010	$792.50
	AGRI SOUTH INC	01/07/2010	$73.92
	BLANTON SUPPLIES INC M	01/11/2010	$57.09
	BLANTON SUPPLIES INC M	01/11/2010	$34.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	AGRI SOUTH INC	01/11/2010	$40.76
	US DITCHER, INC	01/13/2010	$1,035.60
	BenMeds 1014782448	01/14/2010	$331.99
	JRE GREENSBORO	01/18/2010	$789.19
	ARROW EQUIPMENT 2	01/18/2010	$1,867.98
	AGRI SOUTH INC	01/20/2010	$415.70
	INDUSTRIAL SOLUTIONS AND	01/20/2010	$81.56
	AGRI SOUTH INC	01/20/2010	$24.29
	INDUSTRIAL SOLUTIONS AND	01/22/2010	$149.69
	THOMAS SUPPLY COMPANY	01/21/2010	$606.19
	INDUSTRIAL SOLUTIONS AND	01/22/2010	$260.74
	NAPA AUTO PARTS - MARI	01/25/2010	$138.78
	WALLYS FIRE AND SAFETY	01/27/2010	$119.84
	INDUSTRIAL SOLUTIONS AND	01/27/2010	$48.14
			$7,039.46
HAROLD FLEMMING	LOWES #01986	01/28/2010	$81.58
	LOWES #02548	01/28/2010	$15.21
			$96.79
HARRY H MCCALL	STAPLES 00118000	01/13/2010	$66.65
			$66.65
HARRY T CLAYTON JR	JAMES RIVER EQUIPMENT	12/31/2009	$80.97
	FORT MILL FORD	12/31/2009	$116.19
	EZELL HARDWARE INC.	12/30/2009	$12.02
	PIEDMONT AUTO PARTS	12/31/2009	$24.19
	EZELL HARDWARE INC.	12/30/2009	$8.58
	PIEDMONT AUTO PARTS	01/04/2010	$7.52
	BLANCHARD MACHINERY	01/05/2010	$50.06
	GAL GALLS INC	01/06/2010	$112.98
	INTERSTATE EQUIPMENT CO	01/07/2010	$280.35
	PIEDMONT AUTO PARTS	01/08/2010	$8.01
	PIEDMONT AUTO PARTS	01/08/2010	$17.02
	PIEDMONT AUTO PARTS	01/08/2010	$26.25
	WILSON CHEVROLET OLDSMOBI	01/08/2010	$134.35
	OREILLY AUTO 00017426	01/08/2010	$37.13
	WILSON CHEVROLET OLDSMOBI	01/07/2010	$132.08
	BARLOWORLD #101	01/08/2010	$79.25
	CARQUEST OF CHESTER	01/11/2010	$25.43
	JAMES RIVER EQUIPMENT	01/11/2010	$201.72
	MIDLANDS SPECIALTY	01/12/2010	$382.90
	MIDLANDS MACHINERY INC	01/11/2010	$92.88
	WILSON CHEVROLET OLDSMOBI	01/11/2010	$267.15
	PIEDMONT AUTO PARTS	01/13/2010	$38.16
	EZELL HARDWARE INC.	01/12/2010	$3.01
	PIEDMONT AUTO PARTS	01/13/2010	$110.76
	HALL MANUFACTURING, LL	01/12/2010	$311.74
	EZELL HARDWARE INC.	01/12/2010	$38.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	BB AND C COPY EXPRESS	01/12/2010	$11.69
	FORT MILL FORD	01/14/2010	$104.18
	FORT MILL FORD	01/14/2010	$15.40
	PIEDMONT AUTO PARTS	01/15/2010	$283.18
	INTERSTATE EQUIPMENT	01/18/2010	$65.10
	BARLOWORLD #101	01/18/2010	$163.40
	INTERSTATE EQUIPMENT	01/18/2010	$32.78
	PIEDMONT AUTO PARTS	01/20/2010	$37.79
	JRC ROCK HILL	01/20/2010	$268.96
	LANDS TIRE CENTER	01/21/2010	$31.71
	GENERAL FERTILIZER EQUIPM	01/21/2010	$44.07
	ALAMO SALES CORP	01/21/2010	$172.39
	MAINTENANCE PRODUCTS	01/25/2010	$459.08
	INTERSTATE EQUIPMENT	01/27/2010	$445.55
			$4,734.19
HASKEL D SOPSHIER	B & T AUTO MACHINE INC	12/30/2009	$30.00
	LINDER INDUSTRIAL MACH	12/30/2009	$329.71
	NAPA AUTO PARTS 1017221	01/04/2010	$3.20
	NAPA AUTO PARTS 1017221	01/07/2010	$52.83
	ROBERTS TRUCK CENTER,I	01/07/2010	$125.92
	CAR QUEST AUTO PARTS	01/06/2010	$5.77
	AUTO AIR	01/06/2010	$83.87
	CAR QUEST AUTO PARTS	01/07/2010	$1.64
	NAPA AUTO PARTS 1017221	01/12/2010	$6.61
	ROBERTS TRUCK CENTER,I	01/12/2010	$642.21
	ALAMO SALES CORP	01/13/2010	$119.70
	ALAMO SALES CORP	01/13/2010	$779.69
	ALTMAN TRACTOR & EQUIP	01/12/2010	$62.53
	NAPA AUTO PARTS 1017221	01/19/2010	$21.39
	NAPA AUTO PARTS 1017221	01/22/2010	$158.03
	ALAMO SALES CORP	01/27/2010	$382.61
	CAR QUEST AUTO PARTS	01/27/2010	$48.77
	CAR QUEST AUTO PARTS	01/27/2010	$4.70
	ADVANCE AUTO PARTS #9850	01/27/2010	$10.47
	ADVANCE AUTO PARTS #9850	01/27/2010	$2.56
			$2,872.21
HASKELL SOPSHIER	CAR QUEST AUTO PARTS	12/30/2009	$13.11
	FASTENAL CO-MO/TO	12/31/2009	$15.69
	NAPA AUTO PARTS 1017221	01/15/2010	$25.64
	CAR QUEST AUTO PARTS	01/15/2010	$10.90
	CAR QUEST AUTO PARTS	01/14/2010	$23.52
	CAR QUEST AUTO PARTS	01/15/2010	$7.48
	LOW COUNTRY INDST SUPPLY	01/15/2010	$923.28
	FASTENAL CO-MO/TO	01/19/2010	$37.10
	CAR QUEST AUTO PARTS	01/19/2010	$14.47
	FASTENAL CO-MO/TO	01/20/2010	$84.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	CAR QUEST AUTO PARTS	01/19/2010	$31.01
	CAR QUEST AUTO PARTS	01/20/2010	$9.31
	SUN SUPPLY	01/22/2010	$894.69
	HUGHES MOTORS INC	01/25/2010	$161.87
	CAR QUEST AUTO PARTS	01/26/2010	$12.87
	ADVANCE AUTO PARTS #9850	01/27/2010	$4.38
	FASTENAL CO-MO/TO	01/28/2010	$29.31
			$2,299.62
HAYWARD O WILSON	CONTINENTAL RESEARCH	01/06/2010	$2,428.43
	WM SUPERCENTER	01/14/2010	$83.85
	A&K MULCH LLC	01/20/2010	$466.56
	NATIONAL WELDERS #75	01/20/2010	$191.14
	JACKS NAME BRAND SHOES	01/22/2010	$100.00
			$3,269.98
HEATHER C. BROWN	RITE AID STORE #11670	01/05/2010	$21.59
	RITE AID STORE #11670	01/27/2010	$9.04
			$30.63
HEATHER FORD	HUMBOLDT MANUFACTURING CO	01/07/2010	$165.95
	OFFICE DEPOT #336	01/14/2010	$67.45
			$233.40
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	01/04/2010	$144.47
	INDUSTRIAL SOLUTIONS AND	01/25/2010	$57.75
			$202.22
HENRY LONG	LOWES #01751	01/04/2010	$9.85
	CAMDEN LOCK & KEY COMPANY	01/05/2010	$613.95
	LOWES #01751	01/05/2010	$94.16
	LOWES #01751	01/07/2010	$31.52
	FASTENAL CO-RETAIL	01/19/2010	$155.33
	UNISOURCE-SOUTHWEST	01/20/2010	$2,524.67
			$3,429.48
HERBERT BRISBON JR	CAMDEN PARTS & PROPANE	01/15/2010	$213.73
	EAST SC HAY DISTRI	01/27/2010	$35.40
	EAST SC HAY DISTRI	01/28/2010	$34.22
			$283.35
HERBERT P HARRISON	LOWES #00497	01/06/2010	$125.65
	BOOTJACK	01/05/2010	$100.00
	LOWES #00497	01/13/2010	$108.66
	MESCONS (MOTO)	01/21/2010	$116.04
			$450.35
HOLLY H COMALANDER	VERIZON WRLS 0389401	12/30/2009	$82.46
	VERIZON WRLS 0390801	01/27/2010	$22.49
			$104.95
HOWARD G. GARLAND	CHENNERY'S AUTO ELEC	12/31/2009	$434.55
	ALLEN ORTON-SPARTAN	01/04/2010	$52.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	BLANCHARD MACHINERY	01/04/2010	$13.98
	MACK FULBRIGHT DISTRIBUTI	01/04/2010	$233.84
	CAROLINA HOSE AND HYDRAUL	01/04/2010	$147.74
	FARRELL CHEVROLET	01/05/2010	$85.79
	SEARS ROEBUCK 1545	01/04/2010	$21.19
	JIM PINSON MOTORS INC	01/06/2010	$21.52
	INTERSTATE EQUIPMENT	01/05/2010	$26.14
	JIM PINSON MOTORS INC	01/06/2010	$88.69
	CAROLINA HOSE AND HYDRAUL	01/06/2010	$56.48
	MACK FULBRIGHT DISTRIBUTI	01/06/2010	$170.56
	JIM PINSON MOTORS INC	01/07/2010	$27.66
	BULLIS HARDWARE TRUE V	01/06/2010	$20.92
	MARKO INC	01/07/2010	$145.71
	OFFICE DEPOT #200	01/07/2010	$52.42
	CAROLINA HOSE AND HYDRAUL	01/08/2010	$45.21
	CAROLINA DRIVELINE	01/07/2010	$637.31
	ALLEN ORTON-SPARTAN	01/11/2010	$48.89
	CAROLINA HOSE AND HYDRAUL	01/11/2010	$93.04
	VIC BAILEY FORD-LINCOLN-M	01/11/2010	$115.28
	ALLEN ORTON-SPARTAN	01/11/2010	$46.23
	FEC SIMPSONVILLE	01/12/2010	$720.78
	THOM CHEM INC	01/13/2010	$200.80
	HARLEYS ELECTRONICS INC	01/13/2010	$40.23
	INTERSTATE EQUIPMENT CO	01/14/2010	$68.04
	WILSON EQUIPMENT CO INC	01/14/2010	$11.42
	CUMMINS ATLANTIC #11	01/15/2010	$115.73
	BEARING DISTRIBUTORS INC	01/14/2010	$15.69
	MACK FULBRIGHT DISTRIBUTI	01/15/2010	$571.41
	INTERSTATE EQUIPMENT	01/14/2010	$62.87
	MACK FULBRIGHT DISTRIBUTI	01/19/2010	$258.49
	JIM PINSON MOTORS INC	01/19/2010	$755.25
	CHENNERY'S AUTO ELEC	01/19/2010	$135.68
	CARQUEST 01013911	01/19/2010	$381.39
	INTERSTATE EQUIPMENT	01/19/2010	$88.91
	FARRELL CHEVROLET	01/21/2010	$684.68
	CHENNERY'S AUTO ELEC	01/20/2010	$115.54
	SEARS ROEBUCK 1545	01/20/2010	$95.39
	MACK FULBRIGHT DISTRIBUTI	01/21/2010	$1,335.60
	BULLIS HARDWARE TRUE V	01/20/2010	$7.93
	CAROLINA HOSE AND HYDRAUL	01/22/2010	$97.54
	CAROLINA CHAIN AND CABLE	01/21/2010	$292.43
	ARROW STEEL PRODUCTS INC	01/21/2010	$157.89
	JIM PINSON MOTORS INC	01/25/2010	$53.00
	ALLEN ORTON-SPARTAN	01/25/2010	$60.19
	MASTERTONE MUFFLER & AUT	01/26/2010	$504.62
	LAWSON PRODUCTS	01/25/2010	$258.27
	FARRELL CHEVROLET	01/25/2010	$120.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	DYNA	01/26/2010	$256.63
	WILSON EQUIPMENT CO INC	01/27/2010	$69.25
	JIM PINSON MOTORS INC	01/28/2010	$142.32
	NORTHERN TOOL EQUIP	01/27/2010	$476.99
			$10,741.42
HOWARD H HARDEN	NAPA AUTO PARTS	01/04/2010	$15.42
	NAPA AUTO PARTS	01/04/2010	$22.03
	NAPA AUTO PARTS	01/04/2010	$5.48
	WW GRAINGER	01/04/2010	$13.11
	WARES AUTO AND TRUCK PART	01/05/2010	$18.86
	NAPA AUTO PARTS	01/05/2010	$35.39
	LANDSCAPERS SUPPLY	01/05/2010	$593.20
	MACK BORING & PARTS CO. I	01/06/2010	$38.90
	NAPA AUTO PARTS	01/06/2010	$111.84
	NAPA AUTO PARTS	01/07/2010	$4.43
	NAPA AUTO PARTS	01/07/2010	$50.75
	NAPA AUTO PARTS	01/07/2010	$9.39
	NAPA AUTO PARTS	01/07/2010	$9.24
	MANTEK	01/07/2010	$603.20
	BATTERY SPECIALISTS	01/07/2010	$54.94
	CARQUEST 01013663	01/07/2010	$22.34
	WINZER USA	01/07/2010	$634.01
	COCI INC	01/08/2010	$894.00
	WW GRAINGER	01/13/2010	$1,359.95
	WW GRAINGER	01/13/2010	$37.11
	WW GRAINGER	01/13/2010	$18.56
	NAPA AUTO PARTS	01/13/2010	$4.14
	NATIONAL WELDERS #08	01/13/2010	$54.95
	NAPA AUTO PARTS	01/14/2010	$4.14
	TRAVELIER INDUSTRIES INC	01/14/2010	$280.54
	NAPA AUTO PARTS	01/15/2010	$12.92
	BATTERY SPECIALISTS	01/14/2010	$52.94
	NAPA AUTO PARTS	01/15/2010	$44.46
	TRISTATE GLASS CO INC.	01/14/2010	$222.70
	CAROLINA FIRE SERVICES	01/15/2010	$35.00
	NAPA AUTO PARTS	01/20/2010	$12.37
	NAPA AUTO PARTS	01/20/2010	$68.89
	KEVIN WHITAKER CHEVROLET	01/19/2010	$137.93
	CAIN'S TRANSMISSION INC	01/20/2010	$1,888.60
	NAPA AUTO PARTS	01/21/2010	$55.73
	KEVIN WHITAKER CHEVROLET	01/20/2010	$578.80
	BLANCHARD MACHINERY	01/21/2010	$1,896.69
	KEVIN WHITAKER CHEVROLET	01/20/2010	$278.15
	W. W. WILLIAMS	01/22/2010	$66.08
	BATTERY SPECIALISTS	01/21/2010	$169.62
	CAROLINA FIRE SERVICES	01/21/2010	$146.09
	NAPA AUTO PARTS	01/25/2010	$31.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	CYCLESORB	01/25/2010	$834.75
	NAPA AUTO PARTS	01/25/2010	$6.97
	NAPA AUTO PARTS	01/26/2010	$49.15
	NAPA AUTO PARTS	01/27/2010	$73.21
	NAPA AUTO PARTS	01/27/2010	$36.56
	PRO CHEM INC	01/28/2010	$875.60
	NAPA AUTO PARTS	01/28/2010	$15.01
			$12,485.29
HUGH M VAN FAUSSIEN	KIMBALL MIDWEST	12/30/2009	$442.59
	KIMBALL MIDWEST	01/04/2010	$337.05
			$779.64
HUGH M. VAN FAUSSIEN	GUESS FARM EQUIPMENT CO	01/20/2010	$34.75
	BERENDSEN FLD PWR-CHRL	01/26/2010	$27.90
	BERENDSEN FLD PWR-CHRL	01/26/2010	$41.07
	BAMBERG AUTO PARTS INC	01/26/2010	$53.45
			$157.17
ISAAC L. RUCKER	SHELL OIL 91002254438	01/06/2010	$6.41
			$6.41
J L BANNISTER	SIMPSON MANNING HDWE I	01/12/2010	$9.71
	GEDDINGS DO IT BES	01/12/2010	$9.49
	SIMPSON MANNING HDWE I	01/19/2010	$10.79
	SIMPSON MANNING HDWE I	01/26/2010	$20.38
	GEDDINGS DO IT BES	01/26/2010	$17.27
	GEDDINGS DO IT BES	01/26/2010	$2.16
			$69.80
J L HUGGINS	POWELL AUTO PARTS	01/04/2010	$1.80
	POWELL AUTO PARTS	01/05/2010	$35.45
	POWELL AUTO PARTS	01/05/2010	$129.54
	COX BROTHERS INC	01/05/2010	$94.50
	POWELL AUTO PARTS	01/06/2010	$37.61
	POWELL AUTO PARTS	01/06/2010	$27.09
	STUCKEY BROTHERS PAR	01/06/2010	$340.42
	POWELL AUTO PARTS	01/11/2010	$26.74
	POWELL AUTO PARTS	01/11/2010	$7.56
	COX BROTHERS INC	01/13/2010	$180.00
	PEE DEE HARDWARE & SUPPLY	01/12/2010	$39.31
	EADDY BROTHERS	01/14/2010	$20.00
	POWELL AUTO PARTS	01/14/2010	$16.65
	STUCKEY BROTHERS PAR	01/13/2010	$42.94
	ALAMO SALES CORP	01/15/2010	$198.94
	POWELL AUTO PARTS	01/15/2010	$7.98
	POWELL AUTO PARTS	01/19/2010	$8.00
	POWELL AUTO PARTS	01/19/2010	$56.41
	POWELL AUTO PARTS	01/19/2010	$10.18
	EADDY BROTHERS	01/19/2010	$103.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L HUGGINS	STUCKEY BROTHERS PAR	01/19/2010	$90.30
	INTERSTATE EQUIPMENT	01/19/2010	$183.70
	STUCKEY BROTHERS PAR	01/20/2010	$30.10
	STUCKEY BROTHERS PAR	01/20/2010	$30.10
	POWELL AUTO PARTS	01/21/2010	$58.55
	POWELL AUTO PARTS	01/21/2010	$9.52
	STUCKEY BROTHERS PAR	01/21/2010	$60.20
	CAROLINA INTL TRUCKS	01/27/2010	$395.57
			$2,243.01
J M JONES	KFC # L765-006	01/07/2010	$221.27
			$221.27
JACKIE DORN	GENERAL SUPPLY CO	12/30/2009	$15.91
	FORRESTS TIRE SERVICE	12/31/2009	$7.00
	GENERAL SUPPLY CO	12/30/2009	$82.00
	GENERAL SUPPLY CO	01/08/2010	$104.59
	GENERAL SUPPLY CO	01/07/2010	$146.50
	GENERAL SUPPLY CO	01/07/2010	$95.34
	CROMLEY'S INC	01/12/2010	$661.84
	ALAMO SALES CORP	01/13/2010	$193.61
	GENERAL SUPPLY CO	01/13/2010	$113.53
	FORRESTS TIRE SERVICE	01/14/2010	$88.33
	GENERAL SUPPLY CO	01/19/2010	$97.92
	RIDGE AUTO ELECTRIC SERVI	01/19/2010	$90.95
	CROMLEY'S INC	01/22/2010	$29.75
	GENERAL SUPPLY CO	01/26/2010	$13.55
	RIDGE AUTO ELECTRIC SERVI	01/22/2010	$42.80
			$1,783.62
JACKIE E GRAHAM	SOUTHERN COMPUTERS	01/05/2010	$56.64
	WILLIAMSBURG FEED & TA	01/05/2010	$100.00
	USPS 45460005529806304	01/06/2010	$5.71
	OFFICEMAX CT IN#967443	01/06/2010	$283.17
	STAPLESCONTRACTCOMMERCIAL	01/06/2010	$22.66
	ATCO MANUFACTURING COMPAN	01/06/2010	$429.26
	PIGGLY WIGGLY 052	01/08/2010	$104.15
	KINGSTREE TRUE VALUE HDW	01/13/2010	$51.86
	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$541.26
	SOUTHERN DISTRIBUTING	01/14/2010	$116.81
	MISHOE OIL COMPANY	01/13/2010	$62.06
	AGRI SOUTH INC	01/14/2010	$28.10
	OFFICEMAX CT IN#273283	01/15/2010	$434.74
	MECO INC OF FLORENCE	01/19/2010	$201.96
	ORANGE PRODUCTS LLC	01/20/2010	$1,589.10
	STAPLESCONTRACTCOMMERCIAL	01/20/2010	$19.48
	STAPLESCONTRACTCOMMERCIAL	01/21/2010	$114.40
			$4,161.36
JACKIE L COLE	FLORENCE HYDRAULICS LL	12/30/2009	$118.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE L COLE	CYCLESORB	01/04/2010	$131.08
	CARQUEST AUTO PARTS CO	01/05/2010	$21.85
	CARQUEST AUTO PARTS CO	01/07/2010	$148.14
	GCR TIRE CENTER #1250	01/12/2010	$259.47
	FLORENCE HYDRAULICS LL	01/12/2010	$163.94
	FLORENCE HYDRAULICS LL	01/12/2010	$41.74
	MISHOE OIL COMPANY	01/13/2010	$93.09
	SHEPPARDS TRUCK REBUILDER	01/19/2010	$1,074.96
	POWELL AUTO PARTS	01/20/2010	$32.37
	CARQUEST AUTO PARTS CO	01/21/2010	$47.88
	CARQUEST AUTO PARTS CO	01/21/2010	$11.66
	CARQUEST AUTO PARTS CO	01/22/2010	$35.42
	CARQUEST AUTO PARTS CO	01/22/2010	$50.54
	CARQUEST AUTO PARTS CO	01/22/2010	$7.92
	CARQUEST AUTO PARTS CO	01/22/2010	$45.66
	SPARROW AND KENNEDY TR	01/21/2010	$102.04
	CYCLESORB	01/26/2010	$619.00
			$3,005.63
JACKIE R DORN	CROMLEY'S INC	01/04/2010	$4.28
	WW GRAINGER	01/04/2010	$602.32
	AWDIRECT 1014740553	01/07/2010	$179.70
	SMARTSIGN	01/07/2010	$41.94
	FEC WEST COLUMBIA	01/06/2010	$176.76
	FORMS AND SUPPLY - AOPD	01/06/2010	$46.65
	GENERAL SUPPLY CO	01/08/2010	$25.21
	MJL ENTERPRISES LLC	01/15/2010	$193.46
	LEE TRANSPORT	01/21/2010	$12.84
	DERRICK EQUIPMENT INC	01/21/2010	$16.31
	WW GRAINGER	01/27/2010	$81.57
			$1,381.04
JACKIE TURNER	HOME AND INDUSTRIA	01/06/2010	$34.48
	THOM CHEM INC	01/07/2010	$2,177.45
	FORMS AND SUPPLY - AOPD	01/14/2010	$127.34
	OFFICEMAX CT IN#272549	01/15/2010	$221.42
	MILLER PLUMBING & ELECTRI	01/22/2010	$195.00
	MILLER PLUMBING & ELECTRI	01/22/2010	$75.00
	UNIFORMS BY JOHN	01/27/2010	$993.20
			$3,823.89
JACQUELINE H. BRUNSON	WESTBURY'S HARDWARE ST	01/05/2010	$4.90
	USPS 45400000529813151	01/05/2010	$1.05
	WESTBURY'S HARDWARE ST	01/06/2010	$57.74
	USPS 45400000529813151	01/08/2010	$5.00
	TERMINIX	01/11/2010	$72.00
	STAR REDI MIX - ORANGEBUR	01/19/2010	$481.50
	USPS 45400000529813151	01/21/2010	$1.22
	FORMS AND SUPPLY - AOPD	01/22/2010	$23.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	STAR REDI MIX - ORANGEBUR	01/25/2010	$950.82
	STAR REDI MIX - ORANGEBUR	01/25/2010	$561.75
	USPS 45400000529813151	01/27/2010	$5.33
	STAR REDI MIX - ORANGEBUR	01/27/2010	$535.00
	STAR REDI MIX - ORANGEBUR	01/27/2010	$535.00
			$3,235.20
JACQUELINE W. BUCKNER	TYLER BROTHERS	01/04/2010	$100.00
	FORMS AND SUPPLY - AOPD	01/04/2010	$64.21
	FORMS AND SUPPLY - AOPD	01/12/2010	$11.30
	RED WING SHOE STORE #1	01/12/2010	$100.00
	MULTIPURE LAS VEGAS OF	01/13/2010	$132.92
	WRIGHT JOHNSTON UNIFORMS	01/14/2010	$99.78
	MY OFFICE PRODUCTS	01/21/2010	$2.88
	FORMS AND SUPPLY - AOPD	01/22/2010	$38.97
	MY OFFICE PRODUCTS	01/25/2010	$18.68
			$568.74
JAMALLAH A. HEMINGWAY	BLACK S TIRE SVC INC 9	12/31/2009	$63.19
	FASTENAL CO-MO/TO	12/29/2009	$6.23
	MIDLANDS MACHINERY INC	12/31/2009	$39.24
	OFFICE DEPOT #2179	12/30/2009	$86.39
	OFFICE DEPOT #2179	12/30/2009	$52.09
	MIDLANDS MACHINERY INC	12/31/2009	$116.52
	DILLON SUPPLY CO.	01/04/2010	$39.14
	PARTS AUTOMOTIVE LLC	01/04/2010	$251.17
	CONWAY AUTO PARTS	01/05/2010	$85.75
	DILLON SUPPLY CO.	01/05/2010	$46.86
	THOMAS SUPPLY COMPANY	01/05/2010	$5.18
	BEACH FORD INC	01/07/2010	$11.15
	NAPA AUTO PARTS MYRTLE BE	01/07/2010	$26.04
	CONWAY AUTO PARTS	01/13/2010	$27.82
	PALMETTO CHEVROLET	01/13/2010	$2.98
	CONWAY AUTO PARTS	01/15/2010	$574.93
	PALMETTO CHEVROLET	01/15/2010	$91.62
	FASTENAL CO-RETAIL	01/19/2010	$17.69
	CONWAY FORD INC	01/20/2010	$718.20
	CANNON'S SMALL ENGINE	01/19/2010	$153.25
	DILLON SUPPLY CO.	01/20/2010	$1.08
	CAROLINA HYDRAULIC HOSE L	01/21/2010	$250.00
	THE JERRY COX CO	01/21/2010	$42.00
	FASTENAL CO-RETAIL	01/26/2010	$69.64
	FASTENAL CO-RETAIL	01/27/2010	$12.30
	FEC AYNOR	01/27/2010	$452.43
	NAPA LITTLE RIVER	01/26/2010	$8.05
	FEC AYNOR	01/27/2010	$8.10
	OWENS STEEL & MACH WORKS	01/28/2010	$104.50
			$3,363.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	DUNLAP JOHNSON08530016	12/31/2009	$204.48
	DUNLAP JOHNSON08530016	12/31/2009	$183.58
	ALTEC ENVIRONMENTAL PRODU	01/05/2010	$661.18
	LAMARS STARTER AND ALTERN	01/11/2010	$12.80
	ADVANCE AUTO PARTS #6451	01/11/2010	$39.78
	HUGHS AUTO AND TRUCK PART	01/11/2010	$38.11
	HUGHS AUTO AND TRUCK PART	01/11/2010	$26.03
	HUGHS AUTO AND TRUCK PART	01/11/2010	$223.87
	HUGHS AUTO AND TRUCK PART	01/11/2010	$30.30
	CARDINAL RUBBER & SEAL IN	01/12/2010	$59.72
	ACE BUILDERS HDWE	01/15/2010	$13.10
			$1,492.95
JAMES A. MAYES	SYX GLOBALINDUSTRIALEQ	01/14/2010	$272.50
	FORMS AND SUPPLY - AOPD	01/15/2010	$331.94
			$604.44
JAMES BROWN JR.	THE HOME DEPOT 1110	12/31/2009	$14.97
	LOWES #00499	01/15/2010	$6.29
			$21.26
JAMES C HODGE	KORMAN SIGNS INC	01/11/2010	$199.30
	MATLACK SALES & MARKETING	01/27/2010	$527.55
			$726.85
JAMES D HOWARD	SELLARS HARDWARE	01/05/2010	$22.22
	THE HOME DEPOT 1103	01/06/2010	$34.27
	SELLARS HARDWARE	01/20/2010	$77.40
	THE HOME DEPOT 1118	01/21/2010	$334.48
	LORD & EVANS PAINTS MORRI	01/25/2010	$77.37
			$545.74
JAMES E. WELLS	ANDREWS SMALL ENGINES	01/07/2010	$61.78
	ALAMO SALES CORP	01/13/2010	$431.51
			$493.29
JAMES EVANS	AL BILTON FORD	01/06/2010	$29.64
	CAROLINA INDUSTRIAL SUPPL	01/12/2010	$346.15
	LEE TRANSPORT	01/18/2010	$72.48
	DOUGHERTY EQUIPMENT CO	01/12/2010	$495.32
	MCELVEEN PONTIAC BUICK	01/21/2010	$86.01
	WW GRAINGER	01/21/2010	$75.81
	CAROLINA INTL TRUCKS	01/26/2010	$1,306.72
	DOUGHERTY EQUIPMENT CO	01/21/2010	$223.93
			$2,636.06
JAMES G EDENS	BENNETTSVILLE HARDWARE	01/04/2010	$3.21
	BLANCHARD MACHINERY	01/04/2010	$1,616.15
	BENNETTSVILLE AUTO PARTS	01/04/2010	$17.38
	AMERICAN STAINLESS AND SU	01/04/2010	$224.74
	BENNETTSVILLE AUTO PARTS	01/05/2010	$61.12
	EXXONMOBIL 45632270	01/04/2010	$57.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	01/05/2010	$78.57
	BENNETTSVILLE AUTO PARTS	01/06/2010	$87.26
	BENNETTSVILLE AUTO PARTS	01/06/2010	$12.95
	BENNETTSVILLE AUTO PARTS	01/06/2010	$24.15
	BENNETTSVILLE AUTO PARTS	01/08/2010	$25.89
	S AND D AUTO PARTS II	01/11/2010	$99.50
	BENNETTSVILLE HARDWARE	01/11/2010	$55.60
	BENNETTSVILLE AUTO PARTS	01/11/2010	$10.65
	BENNETTSVILLE AUTO PARTS	01/12/2010	$96.67
	GRANTS EXPRESS TIRE AND L	01/12/2010	$135.70
	BENNETTSVILLE AUTO PARTS	01/14/2010	$64.21
	BENNETTSVILLE AUTO PARTS	01/15/2010	$234.75
	ALAMO SALES CORP	01/15/2010	$2,102.26
	BENNETTSVILLE HARDWARE	01/15/2010	$25.55
	FORMS AND SUPPLY - AOPD	01/14/2010	$152.35
	BENNETTSVILLE HARDWARE	01/15/2010	$29.45
	S AND D AUTO PARTS II	01/15/2010	$32.76
	FORMS AND SUPPLY - AOPD	01/18/2010	$193.05
	US DITCHER, INC	01/20/2010	$2,227.54
	ARROW EQUIPMENT 2	01/20/2010	$846.01
	BENNETTSVILLE AUTO PARTS	01/21/2010	$32.62
	HUBBARDS HARDWARE INC	01/22/2010	$26.19
	BENNETTSVILLE AUTO PARTS	01/22/2010	$188.60
	BENNETTSVILLE AUTO PARTS	01/22/2010	$214.65
	SHEPPARDS TRUCK REBUILDER	01/21/2010	$275.77
	BENNETTSVILLE AUTO PARTS	01/25/2010	$25.04
	BENNETTSVILLE AUTO PARTS	01/25/2010	$32.62
	S AND D AUTO PARTS II	01/26/2010	$11.56
	S AND D AUTO PARTS II	01/26/2010	$23.17
	ASC VOLVO COLUMBIA	01/26/2010	$530.07
	ARROW EQUIPMENT 2	01/26/2010	$200.46
	SAFETY KLEEN SYSTEMS INC	01/28/2010	$162.63
			$10,237.87
JAMES HUBBARD	LOWES #01064	01/04/2010	$33.17
	AMERICAST INC	01/13/2010	$1,125.00
	LOWES #01064	01/28/2010	$21.37
			$1,179.54
JAMES M BRELAND	VALK MANUFACTURING CO	01/08/2010	$821.82
	LEE TRANSPORT	01/27/2010	$74.63
	LOW COUNTRY MACHINERY	01/28/2010	$618.53
			$1,514.98
JAMES N JONES	OFFICE MAX	01/08/2010	$24.50
	SNEAD PAPER COMPANY IN	01/13/2010	$230.16
	TRAVELIER INDUSTRIES INC	01/20/2010	$349.75
			$604.41
JAMES P. STRICKLAND	LEHIGH SAGETY SHOE CO	01/07/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P. STRICKLAND	CABLE & CONNECTIONS	01/08/2010	$223.60
	GRAYBAR ELECTRIC	01/09/2010	$23.75
	WW GRAINGER	01/08/2010	$281.92
	CABLE & CONNECTIONS	01/11/2010	$26.75
	GRAYBAR ELECTRIC	01/15/2010	$62.92
	ATHENS TECH SPECIALIST	01/15/2010	$585.00
	FASTENAL CO-RETAIL	01/21/2010	$37.32
			$1,341.26
JAMES R. BENNETT	OFFICE MAX	12/31/2009	$27.56
	OFFICE MAX	12/31/2009	$32.65
	OFFICE MAX	01/15/2010	$40.65
	OFFICE MAX	01/21/2010	$4.79
			$105.65
JAMES W MATTHEWS	CAROLINA SUPPLY HOUSE INC	01/21/2010	$21.44
			$21.44
JAMES WILLIAMS	ORANGEBURG REDI-MIX CONCR	01/12/2010	$342.40
			$342.40
JAMI E BROWN	NORTHSIDE FEED & TACK	01/04/2010	$200.00
	NORTHSIDE FEED & TACK	01/06/2010	$300.00
	NSC NORTHERN SAFETY CO	01/14/2010	$301.11
	NSC NORTHERN SAFETY CO	01/14/2010	$31.98
	WW GRAINGER	01/20/2010	$407.27
			$1,240.36
JAMIE M. JOHNSON	SONIC DRIVE IN #3703	01/07/2010	$127.14
	USPS 45972001829800935	01/15/2010	$5.35
			$132.49
JAN H CHAPMAN	HOUSE OF CANS	01/04/2010	$365.41
	FORMS AND SUPPLY - AOPD	01/08/2010	$77.67
	FORMS AND SUPPLY - AOPD	01/11/2010	$162.79
			$605.87
JANENE C. MEDLIN	USPS 45064000129800026	01/06/2010	$4.34
	USPS 45064000129800026	01/08/2010	$7.44
	USPS 45064000129800026	01/27/2010	$12.81
	USPS 45064000129800026	01/28/2010	$17.67
			$42.26
JANET I LEALE-STELL	ACADEMY SPORTS #215	01/05/2010	$201.34
	SAFEGUARD SAFETY SHOES	01/05/2010	$100.00
	CAROLINA CHAIN AND CABLE	01/07/2010	$287.74
	OILMENS EQUIPMENT CORP	01/11/2010	$188.68
	MACK FULBRIGHT DISTRIBUTI	01/12/2010	$9.44
	OSS, LLC	01/13/2010	$1,296.00
	XCESSORIES SQUARED DEV	01/13/2010	$1,242.72
	FORMS AND SUPPLY - AOPD	01/13/2010	$305.93
	JOHNSONS ACE HARDWARE	01/13/2010	$412.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET I LEALE-STELL	FORMS AND SUPPLY - AOPD	01/14/2010	$39.75
	FORMS AND SUPPLY - AOPD	01/18/2010	$365.80
	JOHNSONS ACE HARDWARE	01/19/2010	$144.48
	LOWES #02595	01/20/2010	$116.78
	LOWES #02595	01/20/2010	$5.29
	LOWES #02595	01/20/2010	$13.99
	FORMS AND SUPPLY - AOPD	01/20/2010	$17.14
	XCESSORIES SQUARED DEV	01/25/2010	$281.00
	LOWES #02595	01/26/2010	$29.81
	MACK FULBRIGHT DISTRIBUTI	01/26/2010	$84.59
	COMPUTER SUPPLY MART INC	01/25/2010	$668.86
			$5,812.01
JANICE M ETHERIDGE	FASTENAL CO-RETAIL	01/11/2010	$41.66
	LOWES #00559	01/22/2010	$138.90
	MATTHEWS LP GAS SVCS	01/22/2010	$14.98
			$195.54
JARED A FRALIX	GILSON COMPANY, INC.	01/07/2010	$23.58
	USPS 45052106635305747	01/27/2010	$15.20
			$38.78
JASON D THOMPSON	IMAGING TECHNOLOGIES 313	01/13/2010	$33.71
	IMAGING TECHNOLOGIES 313	01/13/2010	$23.28
	CAROLINA SUPPLY HOUSE INC	01/13/2010	$197.11
	LOWES #01075	01/14/2010	$96.94
	LOWES #01075	01/27/2010	$89.39
			$440.43
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	12/30/2009	$9.62
	FORMS AND SUPPLY - AOPD	12/31/2009	$22.74
	WW GRAINGER	01/06/2010	$54.76
	NAPA AUTO PARTS-UNION	01/27/2010	$2.11
			$89.23
JEFF RAJABI	UTILITY SAFEGUARD	01/25/2010	$16.68
			$16.68
JEFFREY B JORDAN	LOWES #01066	01/11/2010	$85.58
	BEST BUY 00014662	01/11/2010	$180.80
	THE HARDWARE STORE	01/12/2010	$31.18
	CB FORREST AND SON	01/20/2010	$100.00
	THE HARDWARE STORE	01/22/2010	$6.93
			$404.49
JEFFREY E. JACKSON	BILLYS LAWN FARM AND GARD	01/08/2010	$97.79
	ALAMO SALES CORP	01/15/2010	$688.61
	BILLYS LAWN FARM AND GARD	01/22/2010	$108.85
	ALLENDALE AUTO PARTS	01/22/2010	$5.77
	WM SUPERCENTER	01/28/2010	$85.04
	Gempler 1014867621	01/28/2010	$63.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,049.62
JEFFREY S MORRELL	TARGET 00019232	01/06/2010	$9.62
	STAPLES 00103911	01/07/2010	$206.48
	STAPLES 00103911	01/12/2010	$133.72
	WM SUPERCENTER	01/21/2010	$28.76
	STAPLES 00103911	01/25/2010	$242.87
	WAL-MART #1286	01/27/2010	$15.58
	WAL-MART #1286	01/28/2010	$31.16
			$668.19
JENNIFER A PRATT	GILSON COMPANY, INC.	01/05/2010	$249.47
	WW GRAINGER	01/08/2010	$58.26
	OFFICE MAX	01/12/2010	$69.95
	NOVA TECH INTERNATIONAL	01/21/2010	$40.04
			$417.72
JENNIFER D BRITT	STAPLES BUSINE00348045	01/07/2010	$30.83
	STAPLES BUSINE00348045	01/19/2010	$38.42
			$69.25
JENNIFER D. BRITT	AUTO GLASS-SAFELITE	12/31/2009	$197.61
	CAROLINA EQUIPMENT REPAIR	01/06/2010	$25.08
	COLSONS PAINT AND BODY SH	01/08/2010	$150.00
	AUTO GLASS-SAFELITE	01/09/2010	$144.66
	AUTO GLASS-SAFELITE	01/18/2010	$154.72
	AUTO GLASS-SAFELITE	01/28/2010	$144.88
	AUTO GLASS-SAFELITE	01/28/2010	$137.83
			$954.78
JENNIFER S WHITTEN	FORMS AND SUPPLY-AOPD	01/06/2010	$646.28
	SHUMAN OWENS SUPPLY CO IN	01/06/2010	$34.11
	KIMBALL MIDWEST	01/06/2010	$1,677.08
	DYNA	01/08/2010	$1,077.88
	SHUMAN OWENS SUPPLY CO IN	01/11/2010	$21.95
	GATEWAY SUPPLY CP	01/12/2010	$19.26
	HARBOR FREIGHT TOOLS 103	01/13/2010	$99.67
	DOLLAR-GENERAL #4255	01/13/2010	$15.78
	SOI SNAP-ON INDUSTRIAL	01/15/2010	$54.58
	DYNA	01/15/2010	$406.93
	TESSCO INCORPORATED	01/18/2010	$465.22
	BARNES GROUP	01/21/2010	$308.08
	HARBOR FREIGHT TOOLS 103	01/22/2010	$44.88
	SOI SNAP-ON INDUSTRIAL	01/24/2010	$3.94
	NORTHERN TOOL EQUIP SC	01/22/2010	$74.89
	FORMS AND SUPPLY - AOPD	01/26/2010	$171.68
	NOR NORTHERN TOOL	01/27/2010	$149.78
	VCN NC DOT OS OW PERMI	01/27/2010	$46.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$15.16
			$5,333.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH W BRADLEY	UNITED RENTALS	01/04/2010	$188.75
	AMERICARX PHARMACY	01/14/2010	$139.79
	THE BATTERY STORE	01/21/2010	$160.00
			$488.54
JEROME E SINCLAIR	LOWES #00416	01/13/2010	$12.16
	CAROLINA ELECTRICAL	01/13/2010	$287.83
	CAROLINA ELECTRICAL	01/13/2010	$102.72
	THE HOME DEPOT 1114	01/13/2010	$26.88
	LOWES #02358	01/14/2010	$12.93
	AUTOZONE #1001	01/19/2010	$6.47
	CAROLINA ELECTRICAL	01/19/2010	$13.91
	CAROLINA ELECTRICAL	01/19/2010	$23.91
	LOWES #01776	01/21/2010	$9.76
	LOWES #02358	01/27/2010	$25.21
			$521.78
JERRY D TAFTA	TEMPLE INC	01/04/2010	$608.00
	LOWES #00518	01/04/2010	$53.32
	TRAFFIC ZAP & SUPPLY	01/12/2010	$2,293.75
	LOWES #00518	01/21/2010	$9.61
	TEMPLE INC	01/22/2010	$564.20
			$3,528.88
JERRY HUBBARD	WOODS & WATER OUTDOOR SPY	01/13/2010	$1,226.22
			$1,226.22
JIM BRELAND	LOWES #01521	01/04/2010	$23.15
	CHEMSEARCH	01/11/2010	$263.08
	HANDI-CLEAN PRODUCTS	01/15/2010	$130.91
	THE UPS STORE #4753	01/19/2010	$7.88
			$425.02
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	01/05/2010	$96.29
	TRACTOR-SUPPLY-CO #0423	01/07/2010	$42.39
	DILLON SUPPLY CO.	01/14/2010	$107.93
	JOHNSON LOCKSMITH S	01/15/2010	$12.78
			$259.39
JIMMY L MILES	B AND R LUMBER	01/05/2010	$11.49
	LOWES #00626	01/12/2010	$345.32
	B AND R LUMBER	01/20/2010	$39.38
	JARED'S HARDWARE	01/26/2010	$21.56
	JARED'S HARDWARE	01/27/2010	$62.62
			$480.37
JO A SHARPE	BUMPER TO BUMPER - SUM	12/30/2009	$31.67
	TRUCK SUPPLY COMPANY O	12/30/2009	$780.86
	THOMPSON INDUSTRIES	12/30/2009	$29.05
	HOSE AND EQUIPMENT INC	12/30/2009	$78.95
	BUMPER TO BUMPER - SUM	12/30/2009	$46.99
	SOUTHERN AUTO PARTS INC	01/04/2010	$39.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SOUTHERN AUTO PARTS INC	01/04/2010	$16.15
	CYCLESORB	01/04/2010	$529.65
	JONES CHEVROLET CO. INC.	01/04/2010	$186.44
	BUMPER TO BUMPER - SUM	01/04/2010	$123.38
	AGRI SOUTH INC	01/04/2010	$238.29
	SOUTHERN AUTO PARTS INC	01/05/2010	$14.89
	WHITES AUTO ELECTRIC	01/04/2010	$219.93
	SOUTHERN AUTO PARTS INC	01/06/2010	$14.89
	TRUCK SUPPLY COMPANY O	01/05/2010	$53.75
	HELMS FARM MACHINERY	01/05/2010	$65.43
	BUMPER TO BUMPER - SUM	01/05/2010	$37.05
	TRUCK SUPPLY COMPANY O	01/05/2010	$508.52
	AUTO ELECTRIC CO OF SU	01/05/2010	$76.47
	ALCAM	01/05/2010	$597.24
	BUMPER TO BUMPER - SUM	01/05/2010	$67.65
	BUMPER TO BUMPER - SUM	01/06/2010	$21.63
	ARROW EQUIPMENT 2	01/07/2010	$116.88
	LOVE CHEVROLET PARTS AND	01/07/2010	$280.78
	TRUCK SUPPLY COMPANY O	01/06/2010	$34.79
	ADVANCE AUTO PARTS #5363	01/06/2010	$5.71
	HOSE AND EQUIPMENT INC	01/07/2010	$66.58
	SCHAEFFER MFG C	01/08/2010	$234.16
	TRUCK SUPPLY COMPANY O	01/08/2010	$273.76
	BUMPER TO BUMPER - SUM	01/08/2010	$138.32
	BUMPER TO BUMPER - SUM	01/07/2010	$58.32
	BUMPER TO BUMPER - SUM	01/08/2010	$33.48
	HOSE AND EQUIPMENT INC	01/07/2010	$46.48
	MCLAUGHLIN MOTORS INC	01/07/2010	$54.79
	FASTENAL CO-RETAIL	01/07/2010	$21.68
	LEE TRANSPORT	01/11/2010	$167.40
	JONES CHEVROLET CO. INC.	01/11/2010	$145.65
	HOSE AND EQUIPMENT INC	01/08/2010	$252.10
	ASC VOLVO COLUMBIA	01/11/2010	$353.44
	ALAMO SALES CORP	01/12/2010	$30.44
	SIMPSON ACE HDWE	01/12/2010	$9.27
	SOUTHERN AUTO PARTS INC	01/12/2010	$12.43
	BUMPER TO BUMPER - SUM	01/11/2010	$64.26
	GLASSCO INC	01/12/2010	$26.50
	BUMPER TO BUMPER - SUM	01/11/2010	$78.45
	BUMPER TO BUMPER - SUM	01/11/2010	$47.92
	BUMPER TO BUMPER - SUM	01/12/2010	$128.82
	SPARROW AND KENNEDY TR	01/12/2010	$7.56
	BUMPER TO BUMPER - SUM	01/12/2010	$42.94
	TRUCK SUPPLY COMPANY O	01/12/2010	$93.51
	STAFFORD - CHARLOTTE	01/12/2010	$737.74
	HOSE AND EQUIPMENT INC	01/12/2010	$127.67
	HOSE AND EQUIPMENT INC	01/12/2010	$43.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	01/12/2010	$5.48
	BUMPER TO BUMPER - SUM	01/12/2010	$5.48
	US DITCHER, INC	01/13/2010	$184.36
	BUMPER TO BUMPER - SUM	01/12/2010	$21.31
	SPARROW AND KENNEDY TR	01/12/2010	$35.09
	FRASIER TIRE S24300030	01/12/2010	$85.00
	BUMPER TO BUMPER - SUM	01/12/2010	$41.30
	DIXIE PRODUCTS INC	01/13/2010	$442.74
	HOSE AND EQUIPMENT INC	01/15/2010	$157.79
	TRUCK SUPPLY COMPANY O	01/15/2010	$59.83
	HOSE AND EQUIPMENT INC	01/15/2010	$131.79
	LOVE CHEVROLET PARTS AND	01/15/2010	$216.99
	BUMPER TO BUMPER - SUM	01/15/2010	$46.99
	TRUCK SUPPLY COMPANY O	01/14/2010	$106.74
	DIXIE PRODUCTS INC	01/15/2010	$7.51
	TRUCK SUPPLY COMPANY O	01/15/2010	$33.87
	BUMPER TO BUMPER - SUM	01/15/2010	$5.27
	DIXIE PRODUCTS INC	01/14/2010	$259.19
	HOSE AND EQUIPMENT INC	01/15/2010	$1,023.49
	HOSE AND EQUIPMENT INC	01/15/2010	$11.33
	LOVE CHEVROLET PARTS AND	01/18/2010	$143.45
	SOUTHERN AUTO PARTS INC	01/19/2010	$18.48
	SOUTHERN AUTO PARTS INC	01/19/2010	$7.31
	TRUCK SUPPLY COMPANY O	01/19/2010	$42.45
	TRUCK SUPPLY COMPANY O	01/19/2010	$279.16
	BUMPER TO BUMPER - SUM	01/19/2010	$10.92
	DIXIE PRODUCTS INC	01/19/2010	$60.37
	OREILLY AUTO 00019703	01/20/2010	$25.88
	INFINGER UNLIMITED	01/20/2010	$12.18
	BUMPER TO BUMPER - SUM	01/20/2010	$15.94
	JONES CHEVROLET CO. INC.	01/21/2010	$5.60
	HOSE AND EQUIPMENT INC	01/19/2010	$32.46
	BUMPER TO BUMPER - SUM	01/20/2010	$33.05
	TRUCK SUPPLY COMPANY O	01/20/2010	$94.96
	HOSE AND EQUIPMENT INC	01/19/2010	$148.33
	HOSE AND EQUIPMENT INC	01/19/2010	$57.47
	MCLAUGHLIN MOTORS INC	01/22/2010	$104.55
	OREILLY AUTO 00019703	01/21/2010	$7.15
	SPARROW AND KENNEDY TR	01/21/2010	$132.76
	SOUTHERN AUTO PARTS INC	01/22/2010	$15.10
	TRUCK SUPPLY COMPANY O	01/22/2010	$114.59
	CLASSIC FORD OF COLUMBIA	01/22/2010	$105.40
	TRUCK SUPPLY COMPANY O	01/22/2010	$38.02
	DIXIE PRODUCTS INC	01/21/2010	$64.75
	SPARROW AND KENNEDY TR	01/22/2010	$143.38
	TRUCK SUPPLY COMPANY O	01/21/2010	$8.45
	TRUCK SUPPLY COMPANY O	01/22/2010	$67.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	COAST 2 COAST ENVI	01/25/2010	$226.16
	BUMPER TO BUMPER - SUM	01/25/2010	$43.75
	WW GRAINGER	01/25/2010	$116.63
	COOKS AUTO PARTS	01/25/2010	$12.61
	HOSE AND EQUIPMENT INC	01/25/2010	$33.94
	ARROW EQUIPMENT 2	01/27/2010	$253.89
	SIMPSONS ACE HARDWARE	01/27/2010	$10.79
	CLASSIC FORD OF COLUMBIA	01/27/2010	$115.05
	MCLAUGHLIN MOTORS INC	01/27/2010	$64.51
	WALLYS HARDWARE	01/28/2010	$20.51
	SOUTHERN AUTO PARTS INC	01/28/2010	$21.14
	CLASSIC FORD OF COLUMBIA	01/28/2010	$115.06
	SPARROW AND KENNEDY TR	01/27/2010	$27.06
	WALLYS HARDWARE	01/28/2010	$14.03
			$13,259.63
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	01/06/2010	$57.19
	FORMS AND SUPPLY - AOPD	01/07/2010	$20.21
			$77.40
JOEL F SMITH	ADVANCE AUTO PARTS #9847	12/31/2009	$10.25
	WALSH HEATING AND AI	01/07/2010	$46.48
			$56.73
JOEL R WATTS	WM SUPERCENTER	01/06/2010	$71.55
	WAFFLE HOUSE 100018671	01/08/2010	$24.00
	BOB'S ACE HARDWARE INC	01/27/2010	$27.81
			$123.36
JOEY HARRIS	FERGUSON ENT #23	01/07/2010	$9.74
	LOWES #00497	01/07/2010	$63.36
	CHARLESTON RUBBER AND	01/07/2010	$48.75
	LOWES #00497	01/12/2010	$40.79
	THE HOME DEPOT 1103	01/21/2010	$80.55
	ICI-DULUX-PAINTS #0342	01/21/2010	$30.61
	VARITECH INDUSTRIES INC	01/26/2010	$107.72
	LOWES #00497	01/26/2010	$79.51
			$461.03
JOEY W KING	PALMETTO BUILDING SUPPLY	01/07/2010	$12.97
	FORMS AND SUPPLY - AOPD	01/08/2010	$206.10
	PALMETTO BUILDING SUPPLY	01/13/2010	$19.25
	PALMETTO BUILDING SUPPLY	01/15/2010	$1.50
	SANDERS FARM & GARDEN LLC	01/26/2010	$42.79
	THE BOOKWORM	01/26/2010	$7.99
	WW GRAINGER	01/27/2010	$428.00
			$718.60
JOHN D COKER	ORANGEBURG REDI-MIX CONCR	01/11/2010	$17.66
	HOME BUILDERS SUPPLY	01/25/2010	$136.37
			$154.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	FASTENAL CO-RETAIL	01/06/2010	$103.27
	TRACTOR SUPPLY # 1306	01/21/2010	$21.59
	FASTENAL CO-RETAIL	01/25/2010	$585.47
			$710.33
JOHN F WOOD	A-1 LOCKSMITH SERVICE	01/04/2010	$9.62
	LOWES #01521	01/07/2010	$64.36
	BOOTJACK	01/13/2010	$94.59
	BOOTJACK	01/25/2010	$100.00
			$268.57
JOHN G HUSKINS	WM SUPERCENTER	01/11/2010	$9.63
			$9.63
JOHN J THOMAS	HERITAGE HARDWARE &	01/08/2010	$27.70
	LAURELWOOD EQUIPMENT CO	01/11/2010	$51.36
	LAURELWOOD EQUIPMENT CO	01/15/2010	$208.44
	LOWES #02207	01/19/2010	$115.15
	LAURELWOOD EQUIPMENT CO	01/26/2010	$233.25
			$635.90
JOHN KIRK	FAIRFIELD MOTOR PA	01/07/2010	$32.78
	CLASSIC FORD OF COLUMBIA	01/04/2010	$12.74
	FAIRFIELD MOTOR PA	01/05/2010	$209.33
	CLASSIC FORD OF COLUMBIA	01/04/2010	$11.95
	TRUCK SUPPLY COMPANY O	01/06/2010	$27.27
	CUMMINS ATLANTIC #5	01/06/2010	$29.38
	CLASSIC FORD OF COLUMBIA	01/07/2010	$405.25
	INTERSTATE EQUIPMENT CO	01/07/2010	$114.91
	WILSON CHEVROLET OLDSMOBI	01/07/2010	$7.33
	FAIRFIELD MOTOR PA	01/08/2010	$45.29
	GAINES W HARRISON & SONS	01/12/2010	$228.71
	FEC WEST COLUMBIA	01/13/2010	$59.30
	GAINES W HARRISON & SONS	01/14/2010	$198.91
	GAINES W HARRISON01 OF 01	01/15/2010	$31.27
	LEE TRANSPORT	01/20/2010	$37.45
	FAIRFIELD MOTOR PA	01/21/2010	$63.03
	FAIRFIELD MOTOR PA	01/21/2010	$13.38
	FAIRFIELD MOTOR PA	01/21/2010	$10.35
	INTERSTATE EQUIPMENT CO	01/27/2010	$175.09
	WILSON CHEVROLET OLDSMOBI	01/27/2010	$600.28
	ALAMO SALES CORP	01/28/2010	$1,530.00
			$3,844.00
JOHN L AMAKER	EXXONMOBIL 97294011	01/10/2010	$15.67
			$15.67
JOHN M CHANDLER	WINSTON INTERNATIONAL LTD	01/26/2010	$428.95
			$428.95
JOHN P POORE	PUBLIX #656	01/03/2010	$4.00
	PUBLIX #656	01/09/2010	$1.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	01/10/2010	$4.00
	PUBLIX #656	01/08/2010	$2.50
	PUBLIX #656	01/12/2010	$4.00
	PUBLIX #656	01/16/2010	$1.50
	PUBLIX #656	01/17/2010	$4.00
	PUBLIX #656	01/15/2010	$2.50
	PUBLIX #656	01/18/2010	$2.50
	FORMS AND SUPPLY - AOPD	01/19/2010	$105.22
	PUBLIX #656	01/22/2010	$2.50
	PUBLIX #656	01/24/2010	$4.00
	PUBLIX #656	01/23/2010	$1.50
	PUBLIX #656	01/21/2010	$4.00
	PUBLIX #656	01/27/2010	$3.80
			$147.52
JOHN PAULUS	STAPLES 00117127	01/19/2010	$181.18
	USPS 45344004429804655	01/20/2010	$19.16
	OFFICE MAX	01/25/2010	$202.08
			$402.42
JOHN R BARRETT	ANDERSON AUTO PARTS #13	12/31/2009	$213.41
	ANDERSON AUTO PARTS #13	12/31/2009	$49.64
	MACS TIRE INC	12/30/2009	$307.61
	ANDERSON FORD PARTS/SERV	12/31/2009	$35.10
	ALL CHARGED UP	12/31/2009	$132.50
	ANDERSON AUTO PARTS #13	01/04/2010	$27.66
	LOWES #00728	01/04/2010	$29.53
	ANDERSON AUTO PARTS #13	01/04/2010	$23.36
	ELLIS BICYCLE SHOP	01/04/2010	$5.30
	ANDERSON AUTO PARTS #13	01/05/2010	$19.29
	KEN WILSON STERLING	01/05/2010	$97.63
	ANDERSON AUTO PARTS #13	01/05/2010	$34.43
	CUMMINS ATLANTIC #11	01/04/2010	$23.17
	USPS 45020006229807393	01/05/2010	$5.95
	OREILLY AUTO 00014324	01/04/2010	$2.32
	ANDERSON AUTO PARTS #13	01/06/2010	$99.11
	FERGUSON ENT#1558	01/06/2010	$37.55
	INTERSTATE EQUIPMENT CO	01/07/2010	$540.59
	UPSTATE AUTOMOTIVE GROUP	01/06/2010	$105.56
	MACS TIRE INC	01/06/2010	$527.66
	ANDERSON AUTO PARTS #13	01/07/2010	$65.27
	COMMUNITY SUPPLY CO INC	01/06/2010	$2.61
	TRADO SUPPLIES INC	01/07/2010	$57.24
	FEC SIMPSONVILLE	01/07/2010	$95.92
	ANDERSON AUTO PARTS #13	01/07/2010	$45.00
	INTERSTATE BATTERIES INC	01/06/2010	$209.64
	IPC SUPPLY, INC.	01/08/2010	$57.71
	ANDERSON AUTO PARTS #13	01/08/2010	$43.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	KEN WILSON STERLING	01/07/2010	$36.29
	COMMUNITY SUPPLY CO INC	01/08/2010	$11.55
	CUMMINS ATLANTIC #11	01/07/2010	$27.20
	MACS TIRE INC	01/08/2010	$175.66
	VICKS LAWN MOWERS INC	01/07/2010	$29.84
	ANDERSON AUTO PARTS #13	01/08/2010	$67.81
	ANDERSON FORD PARTS/SERV	01/11/2010	$21.10
	SCRUGGS EQUIPMENT CO INC	01/11/2010	$264.64
	ANDERSON AUTO PARTS #13	01/11/2010	$108.88
	SNIDER TIRE 143	01/11/2010	$274.77
	ANDERSON AUTO PARTS #13	01/11/2010	$72.08
	CARROLL'S TIRE #C10	01/11/2010	$168.98
	ANDERSON AUTO PARTS #13	01/12/2010	$374.51
	CAROLINA INTL TRUCKS	01/11/2010	$202.09
	TRADO SUPPLIES INC	01/12/2010	$31.80
	ANDERSON FORD PARTS/SERV	01/12/2010	$295.06
	TRADO SUPPLIES INC	01/13/2010	$106.00
	MCI SUPPLY	01/13/2010	$1,083.70
	MCI SUPPLY	01/13/2010	$98.22
	ANDERSON FORD PARTS/SERV	01/13/2010	$52.34
	ANDERSON AUTO PARTS #13	01/13/2010	$22.22
	NATIONAL WELDERS #MD	01/13/2010	$26.49
	ANDERSON AUTO PARTS #13	01/14/2010	$79.09
	TRUCKPRO INC 022	01/15/2010	$267.19
	UPSTATE AUTOMOTIVE GROUP	01/15/2010	$106.15
	SUPERIOR HYDRAULIC	01/15/2010	$62.75
	ANDERSON AUTO PARTS #13	01/15/2010	$10.34
	ANDERSON AUTO PARTS #13	01/16/2010	$27.03
	MCI SUPPLY	01/15/2010	$68.67
	ANDERSON AUTO PARTS #13	01/15/2010	$61.86
	MACS TIRE INC	01/14/2010	$83.95
	ACE HARDWARE	01/19/2010	$55.08
	WHITE JONES ACE HARDWA	01/19/2010	$19.60
	ACE HARDWARE	01/20/2010	$91.06
	ANDERSON AUTO PARTS #13	01/20/2010	$95.10
	JAMAR TECHNOLOGIES INC	01/20/2010	$88.87
	OLD STONE TRACTOR CO INC	01/19/2010	$126.08
	TRACTOR-SUPPLY-CO #0440	01/20/2010	$98.51
	PPG PORTER PAINT-9351	01/20/2010	$36.50
	ANDERSON AUTO PARTS #13	01/20/2010	$16.32
	WHITE JONES ACE HARDWA	01/21/2010	$69.93
	FASTENAL CO-MO/TO	01/21/2010	$90.12
	CAROLINA CHAIN AND CABLE	01/20/2010	$57.04
	BIG LOTS #002100002139	01/20/2010	$50.88
	MACS TIRE INC	01/20/2010	$457.75
	FASTENAL CO-MO/TO	01/21/2010	$64.00
	MCI SUPPLY	01/21/2010	$25.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ACE HARDWARE	01/21/2010	$95.33
	MCI SUPPLY	01/21/2010	$54.04
	ANDERSON AUTO PARTS #13	01/22/2010	$24.42
	ANDERSON AUTO PARTS #13	01/22/2010	$48.47
	ANDERSON AUTO PARTS #13	01/23/2010	$18.62
	ANDERSON AUTO PARTS #13	01/23/2010	$44.88
	ALL CHARGED UP	01/22/2010	$15.90
	MACS TIRE INC	01/22/2010	$1,375.88
	CYCLESORB	01/25/2010	$429.19
	WAL-MART	01/26/2010	$9.29
	WW GRAINGER	01/25/2010	$915.84
	ANDERSON AUTO PARTS #13	01/26/2010	$3.38
	ACE HARDWARE	01/26/2010	$3.89
	INTERSTATE EQUIPMENT	01/26/2010	$321.72
	ANDERSON AUTO PARTS #13	01/28/2010	$21.65
	ANDERSON AUTO PARTS #13	01/28/2010	$74.35
	ACE HARDWARE	01/28/2010	$4.23
	FEC SIMPSONVILLE	01/28/2010	$134.27
	MACS TIRE INC	01/27/2010	$382.04
			$12,632.41
JOHN W. FULTON JR.	MA INDUSTRIES INC	01/06/2010	$720.76
	GILSON COMPANY, INC.	01/07/2010	$49.08
			$769.84
JOHN W. LYBRAND IV	ACTION SPORTS - GR	01/04/2010	$13.89
	ACTION SPORTS - GR	01/04/2010	$100.00
			$113.89
JOHNETTA R REID	ATLANTIC COAST AUTO	12/30/2009	$18.51
	CENTRAL TRUE VALUE	01/04/2010	$19.33
	ECK SUPPLY CO 34	01/05/2010	$114.21
	AWDIRECT 1014740767	01/08/2010	$768.75
	CENTRAL TRUE VALUE	01/11/2010	$129.90
	CENTRAL TRUE VALUE	01/11/2010	$37.22
	ATLANTIC COAST AUTO	01/13/2010	$93.85
	ATLANTIC COAST AUTO	01/15/2010	$9.26
	ATLANTIC COAST AUTO	01/15/2010	$3.96
	INDUSTRIAL TRACTOR	01/19/2010	$85.27
	ATLANTIC COAST AUTO	01/20/2010	$126.35
	CENTRAL TRUE VALUE	01/25/2010	$116.69
	CYCLESORB	01/26/2010	$267.50
	CENTRAL TRUE VALUE	01/26/2010	$4.08
	BERKELEY PAPER COMPANY	01/25/2010	$225.51
	ATLANTIC COAST AUTO	01/26/2010	$226.79
			$2,247.18
JOHNETTA R. REID	BLANCHARD MACHINERY	01/04/2010	$21.15
	ATLANTIC COAST AUTO	01/04/2010	$1.83
	ATLANTIC COAST AUTO	01/04/2010	$150.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	01/13/2010	$39.30
	PARKS AUTO PARTS-MC	01/20/2010	$1.92
	PARKS AUTO PARTS-MC	01/20/2010	$3.11
	PARKS AUTO PARTS-MC	01/20/2010	$77.21
	PARKS AUTO PARTS-MC	01/20/2010	$0.78
	PARKS AUTO PARTS-MC	01/20/2010	$202.34
	ATLANTIC COAST AUTO	01/20/2010	$13.14
	ATLANTIC COAST AUTO	01/20/2010	$11.39
	ATLANTIC COAST AUTO	01/21/2010	$14.03
	CHARLESTON RUBBER AND	01/22/2010	$19.01
	ATLANTIC COAST AUTO	01/22/2010	$11.39
	ATLANTIC COAST AUTO	01/22/2010	$92.88
	ATLANTIC COAST AUTO	01/21/2010	$15.11
	ATLANTIC COAST AUTO	01/21/2010	$8.09
	INTERSTATE BATTERY	01/22/2010	$103.00
	ATLANTIC COAST AUTO	01/21/2010	$43.83
	PARKS AUTO PARTS-MC	01/22/2010	$8.47
	LOW COUNTRY KUBOTA	01/22/2010	$480.72
	CENTRAL TRUE VALUE	01/25/2010	$26.99
	ATLANTIC COAST AUTO	01/26/2010	$1.60
	LOW COUNTRY KUBOTA	01/26/2010	$144.17
	CAROLINA INTL TRUCKS	01/28/2010	$222.04
			$1,714.21
JOHNNIE J HAWKINS	LOWES #02520	01/15/2010	$125.19
			$125.19
JOHNNY C ROBINSON	CARTERS AUTO PARTS	12/31/2009	$60.23
	CARTERS AUTO PARTS	12/31/2009	$226.98
	CARTERS AUTO PARTS	01/04/2010	$165.81
	CARTERS AUTO PARTS	01/07/2010	$282.35
	CARTERS AUTO PARTS	01/11/2010	$134.26
	CARTERS AUTO PARTS	01/11/2010	$24.58
	CARTERS AUTO PARTS	01/13/2010	$67.70
	CARTERS AUTO PARTS	01/15/2010	$42.18
	CARTERS AUTO PARTS	01/14/2010	$12.82
	CARTERS AUTO PARTS	01/19/2010	$14.01
	MSC INDUSTRIAL SUPPLY	01/20/2010	$25.79
	CARTERS AUTO PARTS	01/20/2010	$5.55
	CARTERS AUTO PARTS	01/20/2010	$67.80
	MSC INDUSTRIAL SUPPLY	01/21/2010	$106.47
	CARTERS AUTO PARTS	01/22/2010	$11.94
	CARTERS AUTO PARTS	01/26/2010	$10.56
	CARTERS AUTO PARTS	01/27/2010	$128.84
	CARTERS AUTO PARTS	01/27/2010	$12.73
	CARTERS AUTO PARTS	01/27/2010	$13.36
			$1,413.96
JOHNNY C. ROBINSON	CARTERS AUTO PARTS	12/31/2009	$138.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY C. ROBINSON	KNIGHT'S PRECAST	12/30/2009	$512.32
	CARTERS AUTO PARTS	12/30/2009	$290.27
	LEGRANDE FENDER, INC.	01/04/2010	$64.92
	AUTO PARTS OF ST GEORG	01/05/2010	$9.20
	CARTERS AUTO PARTS	01/04/2010	$40.19
	DORCHESTER TRACTOR COMPAN	01/05/2010	$37.44
	DORCHESTER TRACTOR COMPAN	01/05/2010	$11.92
	CARTERS AUTO PARTS	01/05/2010	$158.02
	PORT CITY PAPER	01/06/2010	$497.55
	MSC INDUSTRIAL SUPPLY	01/07/2010	$101.63
	MSC INDUSTRIAL SUPPLY	01/08/2010	$391.61
	HILL TIRE CENTER	01/07/2010	$194.03
	CARTERS AUTO PARTS	01/08/2010	$315.25
	CAROLINA EQUIPMENT REPAIR	01/07/2010	$38.52
	CHEMTEK INC	01/07/2010	$736.70
	CARTERS AUTO PARTS	01/08/2010	$43.42
	AUTO PARTS OF ST GEORG	01/08/2010	$15.34
	CARTERS AUTO PARTS	01/07/2010	$76.56
	AUTO PARTS OF ST GEORG	01/11/2010	$191.74
	AUTO PARTS OF ST GEORG	01/11/2010	$146.75
	CARTERS AUTO PARTS	01/11/2010	$340.70
	AUTO PARTS OF ST GEORG	01/13/2010	$164.80
	TOSCO INDUSTRIAL SUPPL	01/13/2010	$791.33
	BILTON CHEVROLET PONTIAC	01/13/2010	$298.25
	CAROLINA EQUIPMENT REPAIR	01/12/2010	$58.51
	NSC NORTHERN SAFETY CO	01/14/2010	$85.80
	CARTERS AUTO PARTS	01/13/2010	$103.30
	NSC NORTHERN SAFETY CO	01/14/2010	$70.17
	LEGRANDE FENDER, INC.	01/14/2010	$182.41
	HUTTO ACE HARDWARE	01/15/2010	$2.68
	CARTERS AUTO PARTS	01/15/2010	$5.64
	HUTTO ACE HARDWARE	01/15/2010	$4.80
	HUTTO ACE HARDWARE	01/15/2010	$7.48
	CARTERS AUTO PARTS	01/14/2010	$47.60
	CARTERS AUTO PARTS	01/19/2010	$12.95
	TOSCO INDUSTRIAL SUPPL	01/20/2010	$63.99
	BLANCHARD MACHINERY	01/21/2010	$105.32
	CHARLESTON FRAME AND WHEE	01/20/2010	$49.67
	BILTON CHEVROLET PONTIAC	01/21/2010	$83.18
	ATLANTIC COAST STEEL &	01/20/2010	$43.70
	MSC INDUSTRIAL SUPPLY	01/21/2010	$723.31
	WW GRAINGER	01/22/2010	$786.24
	CARTERS AUTO PARTS	01/21/2010	$103.01
	ATLANTIC COAST STEEL &	01/21/2010	$315.19
	MACS TRUE VALUE	01/22/2010	$297.94
	CARTERS AUTO PARTS	01/22/2010	$4.43
	CARTERS AUTO PARTS	01/25/2010	$81.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY C. ROBINSON	CAROLINA EQUIPMENT REPAIR	01/25/2010	$6.63
	INDUSTRIAL TRACTOR	01/25/2010	$566.58
	LEGRANDE FENDER, INC.	01/26/2010	$21.04
	BILTON CHEVROLET PONTIAC	01/26/2010	$138.09
	AUTO PARTS OF ST GEORG	01/26/2010	$46.22
	CARTERS AUTO PARTS	01/26/2010	$7.63
	CARTERS AUTO PARTS	01/26/2010	$132.37
	CARTERS AUTO PARTS	01/26/2010	$122.42
	CARTERS AUTO PARTS	01/26/2010	$7.03
	NATIONAL DIAMOND CO	01/26/2010	$1,203.93
	CARTERS AUTO PARTS	01/27/2010	$8.95
	CAROLINA EQUIPMENT REPAIR	01/27/2010	$8.85
	AUTO PARTS OF ST GEORG	01/28/2010	$7.93
	CARTERS AUTO PARTS	01/27/2010	$162.62
			$11,285.67
JOHNNY MOSES	ALAMO SALES CORP	01/27/2010	$721.08
			$721.08
JOHNSON B DEAN	USPS 45230005329806148	01/11/2010	$24.89
	OFFICEMAX CT IN#255051	01/15/2010	$144.39
	OFFICEMAX CT IN#464392	01/23/2010	$141.65
			$310.93
JON K PRIESTER	WAL-MART #0795	01/23/2010	$13.91
			$13.91
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	01/21/2010	$97.81
			$97.81
JOSEPH A TURNER	YARBOROUGH AUT00270017	12/31/2009	$83.81
	PROFESSIONAL HYDRAULIC	12/30/2009	$72.79
	BLANCHARD MACHINERY	01/05/2010	$1,533.50
	BLANCHARD MACHINERY	01/05/2010	$26.50
	NATIONAL HARDWARE	01/05/2010	$86.43
	MIKE REICHENBACH FORD LM	01/06/2010	$782.99
	SPARROW AND KENNEDY TR	01/05/2010	$45.78
	SPARROW AND KENNEDY TR	01/05/2010	$611.93
	SPARROW AND KENNEDY TR	01/05/2010	$4.21
	SPARROW AND KENNEDY TR	01/05/2010	$8.38
	YARBOROUGH AUT00270017	01/06/2010	$9.33
	FORMS AND SUPPLY - AOPD	01/06/2010	$92.72
	AGRI SOUTH INC	01/06/2010	$243.98
	LOW COUNTRY MACHINERY	01/07/2010	$140.42
	COLE'S SHEETMETAL	01/07/2010	$10.42
	YARBOROUGH AUT00270017	01/06/2010	$37.43
	YARBOROUGH AUT00270017	01/06/2010	$16.10
	YARBOROUGH AUT00270017	01/06/2010	$32.40
	PETERBILT OF FLORENCE	01/07/2010	$558.20
	COAST 2 COAST ENVI	01/08/2010	$528.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ALTMAN TRACTOR & EQUIP	01/08/2010	$576.97
	ALTMAN TRACTOR & EQUIP	01/08/2010	$96.10
	BLANCHARD MACHINERY	01/08/2010	$13.25
	YARBOROUGH AUT00270017	01/07/2010	$14.71
	ALTMAN TRACTOR & EQUIP	01/08/2010	$117.12
	YARBOROUGH AUT00270017	01/07/2010	$16.10
	BLANCHARD MACHINERY	01/11/2010	$382.19
	NAPA AUTO PARTS - FLOR	01/11/2010	$322.68
	PROFESSIONAL HYDRAULIC	01/11/2010	$85.09
	ASC VOLVO COLUMBIA	01/12/2010	$85.08
	KING CADILLAC OLDS GMC TR	01/11/2010	$5.38
	BLANCHARD MACHINERY	01/12/2010	$1,331.01
	COAST 2 COAST ENVI	01/13/2010	$378.39
	UNI-SELECT USA 672	01/13/2010	$91.90
	AGRI SOUTH INC	01/12/2010	$151.15
	LOW COUNTRY MACHINERY	01/13/2010	$120.28
	CAROLINA SUPPLY HOUSE INC	01/13/2010	$756.93
	YARBOROUGH AUT00270017	01/12/2010	$124.16
	YARBOROUGH AUT00270017	01/13/2010	$18.05
	SOUTHERN WELDERS SUPPLY	01/13/2010	$28.08
	KING CADILLAC OLDS GMC TR	01/13/2010	$145.45
	MIKE REICHENBACH FORD LI	01/14/2010	$322.38
	KING CADILLAC OLDS GMC TR	01/13/2010	$5.99
	YARBOROUGH AUT00270017	01/13/2010	$21.17
	AGRI SOUTH INC	01/13/2010	$13.49
	YARBOROUGH AUT00270017	01/13/2010	$24.52
	YARBOROUGH AUT00270017	01/13/2010	$31.86
	ALTMAN TRACTOR & EQUIP	01/14/2010	$94.73
	YARBOROUGH AUT00270017	01/14/2010	$26.61
	TRIPLE T	01/14/2010	$72.41
	ALTMAN TRACTOR & EQUIP	01/14/2010	$46.97
	AGRI SOUTH INC	01/13/2010	$24.88
	UNI-SELECT USA 672	01/20/2010	$65.34
	MIKE REICHENBACH FORD LM	01/20/2010	$928.18
	PROFESSIONAL HYDRAULIC	01/19/2010	$150.76
	SAN GLO CAROLINA	01/19/2010	$230.96
	YARBOROUGH AUT00270017	01/19/2010	$7.00
	FLORENCE ELECTRIC & RE	01/19/2010	$93.24
	YARBOROUGH AUT00270017	01/19/2010	$15.99
	ALTMAN TRACTOR & EQUIP	01/20/2010	$77.36
	YARBOROUGH AUT00270017	01/20/2010	$47.02
	YARBOROUGH AUT00270017	01/20/2010	$46.05
	FASTENAL CO-MO/TO	01/21/2010	$222.12
	YARBOROUGH AUT00270017	01/21/2010	$5.25
	HARBOR FREIGHT TOOLS 264	01/25/2010	$32.39
	LOW COUNTRY MACHINERY	01/25/2010	$30.82
	YARBOROUGH AUT00270017	01/25/2010	$62.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUT00270017	01/25/2010	$7.60
	YARBOROUGH AUT00270017	01/25/2010	$36.46
	YARBOROUGH AUT00270017	01/25/2010	$16.46
	YARBOROUGH AUT00270017	01/27/2010	$7.84
			$12,554.33
JOSEPH D. TIDWELL	ANDREWS SMALL ENGINES	01/27/2010	$189.22
			$189.22
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	12/30/2009	$29.46
	AUTO SUPPLY AND SERVICE I	12/31/2009	$3.08
	AUTO SUPPLY AND SERVICE I	12/31/2009	$17.36
	AUTO SUPPLY AND SERVICE I	01/04/2010	$19.12
	AUTO SUPPLY AND SERVICE I	01/04/2010	$3.53
	AUTO SUPPLY AND SERVICE I	01/04/2010	$109.80
	AUTO SUPPLY AND SERVICE I	01/05/2010	$53.24
	AUTO SUPPLY AND SERVICE I	01/07/2010	$68.84
	AUTO SUPPLY AND SERVICE I	01/07/2010	$17.63
	AUTO SUPPLY AND SERVICE I	01/11/2010	$10.68
	AUTO SUPPLY AND SERVICE I	01/13/2010	$91.92
	AUTO SUPPLY AND SERVICE I	01/13/2010	$15.79
	AUTO SUPPLY AND SERVICE I	01/14/2010	$160.48
	AUTO SUPPLY AND SERVICE I	01/19/2010	$170.48
	AUTO SUPPLY AND SERVICE I	01/19/2010	$53.83
	CLASSIC FORD OF COLUMBIA	01/20/2010	$28.83
	AUTO SUPPLY AND SERVICE I	01/21/2010	$31.43
	AUTO SUPPLY AND SERVICE I	01/22/2010	$25.08
	AUTO SUPPLY AND SERVICE I	01/25/2010	$151.92
	AUTO SUPPLY AND SERVICE I	01/26/2010	$14.52
			$1,077.02
JOSEPH T COOK	KFC	01/07/2010	$12.95
			$12.95
JOSHUA F. MAKISON	VERIZON WRLS 03892-01	01/26/2010	$115.46
			$115.46
JOSHUA M. GRAHAM	LOWES #01075	01/20/2010	$607.56
	LOWES #01075	01/26/2010	$8.00
			$615.56
JOYCE D. WIER	STAPLES ADVANTAGE	01/01/2010	$107.75
			$107.75
JUDY A JONES	CARQUEST AUTO PARTS GEORG	01/04/2010	$153.53
	GEORGETOWN AUTO PARTS	01/04/2010	$13.03
	THE BOAT SHED SALES	01/06/2010	$260.65
	GEORGETOWN AUTO PARTS	01/07/2010	$16.21
	GEORGETOWN AUTO PARTS	01/07/2010	$42.16
	AUTOZONE #1023	01/07/2010	$19.07
	CARQUEST AUTO PARTS GEORG	01/07/2010	$16.07
	GEORGETOWN AUTO PARTS	01/07/2010	$319.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	CARQUEST AUTO PARTS GEORG	01/12/2010	$46.59
	CARQUEST AUTO PARTS GEORG	01/13/2010	$17.74
	CONWAY FORD INC	01/21/2010	$87.18
	CARQUEST AUTO PARTS GEORG	01/27/2010	$2.96
	CARQUEST AUTO PARTS GEORG	01/27/2010	$24.58
	DIAMOND MOWERS INC	01/27/2010	$43.57
	LIVINGSTON AUTO REPAIR	01/27/2010	$125.00
			$1,187.63
JUDY A LITZ	FORMS AND SUPPLY - AOPD	01/05/2010	$100.27
			$100.27
JUDY JONES	DIVERSIFIED RECYCL	01/04/2010	$2,307.35
	NATIONAL WELDERS #31	01/06/2010	$6.16
	CARQUEST AUTO PARTS GEORG	01/12/2010	$55.42
	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$352.16
	HI-LINE	01/13/2010	$116.07
	INDUSTRIAL SOLUTIONS AND	01/13/2010	$154.90
	DIVERSIFIED RECYCL	01/27/2010	$497.27
	SAFETY KLEEN SYSTEMS INC	01/28/2010	$369.43
			$3,858.76
JUDY L. GRAHAM	LOWES #01064	01/06/2010	$7.83
	LOWES #01064	01/06/2010	$98.77
	LOWES #01064	01/07/2010	$8.62
	GATEWAY SUPPLY CP	01/06/2010	$286.62
			$401.84
JULIE DEESE	EQUIPMENT RENTAL AND SALE	01/13/2010	$135.76
	ORANGE PRODUCTS LLC	01/26/2010	$1,589.10
			$1,724.86
JULIE M DOUGLAS	OFFICEMAX CT IN#069260	01/08/2010	$1,007.77
	BG'S WESTERN STORE	01/12/2010	$100.00
	VERIZON WRLS 07026-01	01/12/2010	$93.71
	SCHOFIELD HARDWARE INC	01/21/2010	$75.59
			$1,277.07
JULIE P SMOAK	USPS 45139001629800851	01/25/2010	$44.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$84.43
			$128.43
JULIUS B REEVES	FORMS AND SUPPLY - AOPD	01/11/2010	$168.47
	RADIOSHACK COR00117614	01/25/2010	$6.41
	PIEDMONT BATTERY SE	01/25/2010	$214.94
			$389.82
K F HEARN	LEE TRANSPORT	01/04/2010	$27.71
	GUESS FARM EQUIPMENT CO	01/06/2010	$46.17
	FEC WEST COLUMBIA	01/05/2010	$70.71
	AUTO SUPPLY AND SERVICE I	01/08/2010	$6.87
	ASC VOLVO COLUMBIA	01/08/2010	$387.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	CAMPBELL BROWN INC	01/08/2010	$189.80
	AUTO SUPPLY AND SERVICE I	01/11/2010	$4.53
	CREECH AUTO ELECTRIC SERV	01/11/2010	$104.18
	NOR NORTHERN TOOL	01/12/2010	$91.39
	ALAMO SALES CORP	01/13/2010	$27.05
	INTERSTATE EQUIPMENT	01/19/2010	$282.91
	GUESS FARM EQUIPMENT CO	01/22/2010	$167.83
	AUTO SUPPLY AND SERVICE I	01/25/2010	$28.03
	AUTO SUPPLY AND SERVICE I	01/25/2010	$9.56
	INTERSTATE EQUIPMENT	01/27/2010	$56.01
	INTERSTATE EQUIPMENT	01/27/2010	$405.61
	LEE TRANSPORT	01/28/2010	$591.43
			$2,497.49
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	12/31/2009	$44.97
	GLEIM PUBLICATIONS INC	01/27/2010	$561.90
	FORMS AND SUPPLY - AOPD	01/27/2010	$74.48
			$681.35
KAREN D. NICHOLSON	LOWES #00499	01/25/2010	$64.07
	TEL-TRU MANUFACTURING	01/25/2010	$185.56
	HMA LAB SUPPLY INC	01/26/2010	$988.92
	NAPA AUTO PARTS OF SUM	01/26/2010	$12.38
			$1,250.93
KAREN S CUMALANDER	TYLER BROTHERS	01/08/2010	$100.00
	LOWES #02520	01/20/2010	$6.40
			$106.40
KATHERINE W LEGRAND	FRASIER TIRE S24300030	12/31/2009	$441.31
	FAIRFIELD MOTOR PA	01/04/2010	$34.56
	FAIRFIELD MOTOR PA	01/04/2010	$30.57
	FAIRFIELD MOTOR PA	01/06/2010	$22.21
	ALAMO SALES CORP	01/07/2010	$451.21
	FAIRFIELD MOTOR PA	01/11/2010	$251.06
	FAIRFIELD MOTOR PA	01/11/2010	$18.41
	FAIRFIELD MOTOR PA	01/13/2010	$75.98
	FAIRFIELD MOTOR PA	01/14/2010	$24.92
	FAIRFIELD MOTOR PA	01/14/2010	$3.40
	FAIRFIELD MOTOR PA	01/19/2010	$13.96
	FAIRFIELD MOTOR PA	01/19/2010	$9.17
	FAIRFIELD MOTOR PA	01/19/2010	$146.40
	FAIRFIELD MOTOR PA	01/19/2010	$9.17
	FAIRFIELD MOTOR PA	01/19/2010	$10.44
	FAIRFIELD MOTOR PA	01/25/2010	$5.91
	FAIRFIELD MOTOR PA	01/26/2010	$63.03
	FAIRFIELD MOTOR PA	01/27/2010	$6.69
	INDEPENDENT TIRE	01/27/2010	$30.30
			$1,648.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LEGRAND	FAIRFIELD MOTOR PA	01/06/2010	$7.70
	ADVANCE AUTO PARTS #5790	01/08/2010	$11.94
	WINNSBORO BUILDERS SUP	01/07/2010	$33.14
	HOUSE OF THREADS-COLUM	01/11/2010	$85.33
	KIMBALL MIDWEST	01/13/2010	$225.01
	WW GRAINGER	01/19/2010	$142.71
	WAL-MART #2606	01/22/2010	$5.39
	ADVANCE AUTO PARTS #5790	01/25/2010	$22.45
	FAIRFIELD MOTOR PA	01/26/2010	$19.21
			$552.88
KATHY S ADDY	SALUDA HARDWARE & SU	12/30/2009	$52.54
	SALUDA HARDWARE & SU	12/30/2009	$12.95
	USPS 45782001329816386	01/12/2010	$46.40
	FORMS AND SUPPLY - AOPD	01/13/2010	$575.95
	FORMS AND SUPPLY - AOPD	01/13/2010	$17.16
	THE HARDWARE STORE	01/15/2010	$30.00
	FLINT TRADING INC	01/20/2010	$279.95
	FORMS AND SUPPLY - AOPD	01/22/2010	$51.53
	FORMS AND SUPPLY - AOPD	01/21/2010	$40.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$22.42
	FLINT TRADING INC	01/26/2010	$786.45
	SALUDA HARDWARE & SU	01/26/2010	$36.36
			$1,951.71
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	01/11/2010	$461.28
	OFFICEMAX CT IN#244215	01/14/2010	$61.02
	FORMS AND SUPPLY - AOPD	01/13/2010	$157.42
	MCPC	01/15/2010	$107.90
	SIMPLEX GRINNELL WEB P	01/15/2010	$321.00
	SNIPES JANITORIAL SUPPLI	01/20/2010	$250.56
	MCPC	01/27/2010	$224.86
			$1,584.04
KAY HEARN	WW GRAINGER	01/11/2010	$243.54
	MSC INDUSTRIAL SUPPLY	01/13/2010	$170.28
	NATIONAL WELDERS #AH	01/22/2010	$81.36
	S & S SAFTEY AND MAINTEN	01/26/2010	$132.60
	CYCLESORB	01/27/2010	$131.08
			$758.86
KAY S THOMPSON	NAPA AUTO PARTS-LAURENS	12/31/2009	$22.45
	ROBERTSON'S ACE HARDWA	01/07/2010	$3.57
	SYX GLOBALINDUSTRIALEQ	01/13/2010	$329.24
	BISHOPS TIRE	01/14/2010	$822.65
	BISHOPS TIRE	01/14/2010	$599.12
	BISHOPS TIRE	01/14/2010	$263.82
	FT INN AUTO SUPPLY	01/19/2010	$25.60
	BLANCHARD MACHINERY	01/21/2010	$296.96
	BISHOPS TIRE	01/21/2010	$447.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	WW GRAINGER	01/21/2010	$487.92
	WW GRAINGER	01/21/2010	$487.92
	CYCLESORB	01/25/2010	$287.56
	MCPC	01/27/2010	$868.42
	BISHOPS TIRE	01/27/2010	$452.00
			$5,394.66
KEISHA Y MOORE	LEXINGTON COMMERCIAL TIRE	12/31/2009	$25.00
	NAPA AUTO PARTS 1015010	12/31/2009	$25.13
	LOVE CHEVROLET PARTS AND	12/31/2009	$183.58
	CENTURY GLASS	12/30/2009	$150.00
	CLASSIC FORD OF COLUMBIA	01/11/2010	$44.48
	TRACTOR-SUPPLY-CO #0485	01/11/2010	$33.15
	LEE TRANSPORT	01/11/2010	$32.10
	INTERSTATE EQUIPMENT	01/11/2010	$175.56
	GOODYEAR ASC #2348	01/11/2010	$143.45
	INTERSTATE EQUIPMENT	01/11/2010	$26.23
	LOWES #00499	01/12/2010	$6.06
	CARQUEST 01013754	01/11/2010	$12.40
	S & S WELDING AND FABRICA	01/13/2010	$65.00
	KARL CRAPPS TIRE SERVI	01/12/2010	$12.00
	KARL CRAPPS TIRE SERVI	01/12/2010	$60.00
	GOODYEAR ASC #2348	01/12/2010	$77.81
	WW GRAINGER	01/12/2010	$163.23
	STANDARD DISTRIBUTORS, I	01/14/2010	$24.25
	CHEROKEE KENWORTH	01/13/2010	$135.00
	SOUTHERN MUNICIPAL EQUIPM	01/14/2010	$1,736.68
	LOVE CHEVROLET PARTS AND	01/20/2010	$209.14
	CARQUEST 01013754	01/19/2010	$66.74
	NAPA AUTO PARTS 1015010	01/21/2010	$6.00
	CAROLINA INTL TRUCKS	01/20/2010	$767.77
	NAPA AUTO PARTS 1015010	01/22/2010	$187.42
	NAPA AUTO PARTS 1015010	01/25/2010	$53.49
	LEE TRANSPORT	01/25/2010	$502.90
	LR HOOK TIRE C86280021	01/26/2010	$1,087.64
	NAPA AUTO PARTS 1015010	01/26/2010	$28.88
	CHEROKEE KENWORTH	01/28/2010	$969.56
	FAIRFIELD TRACTOR CO INC	01/27/2010	$73.00
			$7,083.65
KEITH P WARD	WM SUPERCENTER	12/31/2009	$5.64
	WINNSBORO BUILDERS SUP	01/04/2010	$4.58
	J WILBUR COLLINS CO	01/04/2010	$107.00
	CARDINAL RUBBER & SEAL IN	01/06/2010	$66.32
	WINNSBORO BUILDERS SUP	01/07/2010	$6.60
	WINNSBORO BUILDERS SUP	01/07/2010	$5.10
	WINNSBORO BUILDERS SUP	01/11/2010	$32.23
	WP LAW INC	01/11/2010	$88.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WINNSBORO BUILDERS SUP	01/12/2010	$1.59
	NORTHSIDE FEED & SEED	01/15/2010	$40.00
	WINNSBORO BUILDERS SUPPL	01/19/2010	$13.90
			$371.75
KEN H WAGNER	THE HOME DEPOT #8913	01/04/2010	$118.67
	THE HOME DEPOT #8913	01/21/2010	$116.54
			$235.21
KEN S NICHOLS	LEE TRANSPORT	01/06/2010	$17.12
	LOWES #01064	01/11/2010	$35.89
	WAL-MART #1286	01/25/2010	$13.41
	LOWES #01064	01/27/2010	$20.89
			$87.31
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	01/25/2010	$58.67
			$58.67
KENNETH R HARDEE	HOME BUILDERS SUPPLY	01/08/2010	$129.31
	AIR FILTER SERVICE CO	01/14/2010	$570.94
	RAI PRODUCTS	01/14/2010	$592.29
	HOME BUILDERS SUPPLY	01/20/2010	$166.22
	B&B COMPUTER SERVICE	01/25/2010	$236.42
			$1,695.18
KENNETH R JONES	WESTBURY'S HARDWARE ST	01/06/2010	$62.95
	WESTBURY'S HARDWARE ST	01/21/2010	$12.83
			$75.78
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	01/08/2010	$324.13
	LATHAMS HARDWARE L	01/11/2010	$55.62
	GEORGE BALLENTINE FORD	01/12/2010	$203.13
	GREENSOUTH EQUIPMENT INC	01/12/2010	$13.16
	SONNY S AUTO PARTS AND GA	01/12/2010	$215.86
	OREILLY AUTO 00014423	01/13/2010	$7.60
	A1 TIRE & ALIGNMENT CTR	01/13/2010	$354.13
	A1 TIRE & ALIGNMENT CTR	01/21/2010	$644.58
	SONNY S AUTO PARTS AND GA	01/21/2010	$144.53
	SONNY S AUTO PARTS AND GA	01/22/2010	$2.65
	OREILLY AUTO 00014423	01/25/2010	$76.75
	SONNY S AUTO PARTS AND GA	01/25/2010	$126.17
	THE HOLLOWAY CO. INC.	01/26/2010	$117.75
			$2,286.06
KENNY L FLEMING	HOUSE OF CANS	01/28/2010	$461.44
			$461.44
KERRY M MCBRAYER	WALKER BROTHERS INC	01/05/2010	$499.39
	FORMS AND SUPPLY - AOPD	01/08/2010	$115.26
	FORMS AND SUPPLY - AOPD	01/25/2010	$166.32
			$780.97
KEVIN B. POSTON	WM SUPERCENTER	01/08/2010	$202.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	WAL-MART #0630	01/08/2010	$23.54
	COWARD HARDWARE	01/20/2010	$38.00
			$263.54
KIESHA Y. MOORE	ATCO MANUFACTURING COMPAN	01/11/2010	$640.93
	OFFICE DEPOT #2196	01/13/2010	$69.77
	LOWES #01066	01/15/2010	$6.38
	NAPA AUTO PARTS 1015010	01/20/2010	$7.16
	WW GRAINGER	01/20/2010	$238.50
	SAFETY KLEEN SYSTEMS INC	01/23/2010	$138.83
	BARNES GROUP	01/22/2010	$460.21
	CAROLINA FLUID AI01 OF 01	01/25/2010	$413.58
	CYCLESORB	01/27/2010	$378.51
	NAPA AUTO PARTS 1015010	01/28/2010	$18.79
			$2,372.66
KIMBERLY A YEAGER BISHOP	LOWES #00667	01/06/2010	$55.08
	NORRIS SUPPLY CO	01/13/2010	$76.32
	LOWES #01718	01/14/2010	$33.50
	FORMS AND SUPPLY - AOPD	01/15/2010	$118.25
	FORMS AND SUPPLY - AOPD	01/18/2010	$16.32
			$299.47
KRISTI H. JOHNSON	STAPLES BUSINE00348045	01/08/2010	$2.67
	STAPLES BUSINE00348045	01/08/2010	$66.33
			$69.00
KW BUTLER	OFFICE DEPOT #336	01/04/2010	$31.29
	LOWES #01075	01/05/2010	$26.20
	BATTERIES PLUS 178	01/12/2010	$16.19
	OFFICE DEPOT #2179	01/14/2010	$35.63
	INFOCUS	01/28/2010	$509.00
			$618.31
L BLACKWOOD	ALLENDALE AUTO PARTS	01/04/2010	$292.13
	ALLENDALE AUTO PARTS	01/05/2010	$119.20
	AUTO SUPPLY AND SERVICE I	01/05/2010	$46.43
	ALLENDALE AUTO PARTS	01/07/2010	$515.08
	CREECH AUTO ELECTRIC SERV	01/07/2010	$209.04
	AUTO SUPPLY AND SERVICE I	01/11/2010	$18.38
	AGRI SUPPLY OF STATESBORO	01/11/2010	$174.95
	CREECH AUTO ELECTRIC SERV	01/11/2010	$208.65
	TISON MOTOR COMPANY IN	01/12/2010	$784.73
	CREECH AUTO ELECTRIC SERV	01/12/2010	$200.88
	ALLENDALE AUTO PARTS	01/13/2010	$53.71
	FRASIER TIRE S24300030	01/13/2010	$547.45
	LEE TRANSPORT	01/15/2010	$65.40
	FRASIER TIRE S24300030	01/14/2010	$1,179.28
	ALLENDALE AUTO PARTS	01/15/2010	$16.31
	GUESS FARM EQUIPMENT CO	01/20/2010	$15.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	ALTMAN TRACTOR & EQUIP	01/20/2010	$234.64
	BLANCHARD MACHINERY CO.	01/22/2010	$1,451.13
	ALAMO SALES CORP	01/21/2010	$307.37
	J & B TRACTOR CO.	01/21/2010	$129.68
	DR. TIRE INC	01/25/2010	$679.51
	DICK SMITH FORD	01/26/2010	$78.76
	ALLENDALE AUTO PARTS	01/28/2010	$46.40
	ALLENDALE AUTO PARTS	01/28/2010	$64.91
	ALLENDALE AUTO PARTS	01/28/2010	$120.96
			$7,560.08
L C RICHARDSON	MIDLANDS SPECIALTY	01/06/2010	$984.40
	NAPA AUTO PARTS - MARI	01/07/2010	$96.17
	NAPA AUTO PARTS - MARI	01/13/2010	$61.80
	POWER SYSTEMS, INC.	01/19/2010	$127.00
	INDUSTRIAL SOLUTIONS AND	01/25/2010	$248.06
	INDUSTRIAL SOLUTIONS AND	01/27/2010	$192.54
			$1,709.97
L DASH	ACE HARDWARE	01/05/2010	$64.19
	BALLARD PARTS SERVICE CO	01/05/2010	$34.99
	AMERICAN DYNAMICS	01/06/2010	$1,597.10
	WATERS EDGE	01/12/2010	$27.29
	SABER SERVICES INC	01/13/2010	$56.37
	TYLER BROTHERS	01/13/2010	$96.29
	TYLER BROTHERS	01/13/2010	$100.00
	ACE HARDWARE	01/14/2010	$21.38
	AMERICAN DYNAMICS	01/15/2010	$770.19
	BLANCHARD MACHINERY	01/19/2010	$1,340.09
	BLANCHARD MACHINERY	01/19/2010	$1,352.61
	SHULERS SMALL ENGINE	01/20/2010	$1,245.48
	ATLAS BUILDING MAINTENANC	01/21/2010	$984.32
	TYLER BROTHERS	01/22/2010	$100.00
	AMERICAN DYNAMICS	01/26/2010	$1,096.02
	MATTHEWS LP GAS SVCS	01/27/2010	$149.80
	ORANGEBURG MILLING CO, I	01/28/2010	$49.76
			$9,085.88
LARRY D ORR	WIGGINS & SON	01/05/2010	$25.66
	HARDEES 15003619	01/08/2010	$13.84
	BRUNSON BUILDING SUPPL	01/08/2010	$6.73
	BRUNSON BUILDING SUPPL	01/11/2010	$44.90
			$91.13
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	12/30/2009	$106.81
	EPTING AUTOMOTIVE SERVICE	01/04/2010	$53.37
	SUNRISE AUTO SUPPLY INC	01/12/2010	$4.27
	STOKES TRAINOR GM	01/20/2010	$45.74
	STOKES TRAINOR GM	01/26/2010	$48.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$258.38
LARRY E KYZER	MATCO TOOLS	01/27/2010	$127.58
			$127.58
LARRY V. JOHNSON	JARED'S HARDWARE	12/31/2009	$10.14
	SPARROW AND KENNEDY TR	01/04/2010	$296.45
	JONES CHEVROLET CO. INC.	01/05/2010	$64.34
	JARED'S HARDWARE	01/05/2010	$16.14
	NAPA AUTO PARTS - BISH	01/04/2010	$30.34
	NAPA AUTO PARTS - BISH	01/04/2010	$26.22
	QUALITY TRAILER PROD-661	01/06/2010	$246.21
	SPARROW AND KENNEDY TR	01/05/2010	$49.14
	JACKS WELDING SERVICE	01/07/2010	$108.99
	FRASIER TIRE S24300030	01/11/2010	$138.21
	BOYKINS GARAGE	01/13/2010	$239.44
	NAPA AUTO PARTS - BISH	01/20/2010	$30.20
	BOYKINS GARAGE	01/20/2010	$241.16
	AGRI SOUTH INC	01/21/2010	$27.91
	ALTMAN TRACTOR & EQUIP	01/21/2010	$278.80
	SEARS ROEBUCK 2365	01/22/2010	$64.78
	JARED'S HARDWARE	01/25/2010	$16.19
	JONES CHEVROLET CO. INC.	01/25/2010	$128.52
	MIDLANDS SPECIALTY	01/27/2010	$283.53
			$2,296.71
LAURA BEAVER	MECO INC OF FLORENCE	01/04/2010	$485.33
	PEE DEE FIRE - SAFTEY	01/05/2010	$230.00
	NSC NORTHERN SAFETY CO	01/06/2010	$287.46
	PEE DEE FIRE - SAFTEY	01/06/2010	$129.47
	FORMS AND SUPPLY - AOPD	01/08/2010	$33.26
	NATIONAL WELDERS #07	01/11/2010	$15.41
			$1,180.93
LAURA BOYD	FORMS AND SUPPLY - AOPD	01/08/2010	$163.68
	FORMS AND SUPPLY - AOPD	01/15/2010	$105.74
	FORMS AND SUPPLY - AOPD	01/27/2010	$66.13
			$335.55
LAURA F OUZTS	FASTENAL CO-MO/TO	12/31/2009	$627.34
	W W GRAINGER 916	01/04/2010	$220.09
	W W GRAINGER 916	01/04/2010	$219.35
	ADVANCE AUTO PARTS 5690	01/15/2010	$3.99
	US DITCHER, INC	01/20/2010	$399.63
	RADIOSHACK DEA00029298	01/20/2010	$10.69
			$1,481.09
LAURA GEDDINGS	KFC # L765-006	01/07/2010	$243.83
	GALAXY HARDWARE INC	01/21/2010	$741.20
			$985.03
LAWRENCE N CALVERT	NATIONAL WELDERS #MS	01/05/2010	$121.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	LOWES #02595	01/13/2010	$210.72
	NORTHERN TOOL EQUIP	01/19/2010	$121.80
	NORTHERN TOOL EQUIP	01/26/2010	$1,231.71
	TRACTOR SUPPLY #747	01/27/2010	$246.96
	THE HOME DEPOT #1129	01/27/2010	$192.42
			$2,125.43
LENORA MOOD	STAPLES BUSINE00348045	12/31/2009	$24.30
	DUNCAN PARNELL CHARLESTON	12/31/2009	$97.83
	STAPLES BUSINE00348045	12/31/2009	$92.31
	LOWES #00497	01/07/2010	$71.00
	STAPLES 00117127	01/12/2010	$29.01
	BOOTJACK	01/20/2010	$100.00
			$414.45
LEON BROCK JR.	JACKS NAME BRAND SHOES	01/11/2010	$97.20
	JACKS NAME BRAND SHOES	01/11/2010	$97.20
	JACKS NAME BRAND SHOES	01/11/2010	$97.20
	JACKS NAME BRAND SHOES	01/11/2010	$97.20
	JACKS NAME BRAND SHOES	01/11/2010	$97.20
	JACKS NAME BRAND SHOES	01/11/2010	$97.20
	THOMAS CONCRETE	01/12/2010	$11.88
	SIMPSON MANNING HDWE I	01/14/2010	$22.42
			$617.50
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	01/04/2010	$3.43
	NAPA AUTO PARTS - MARI	01/04/2010	$42.46
	NAPA AUTO PARTS - MARI	01/04/2010	$3.93
	NAPA AUTO PARTS - MARI	01/04/2010	$32.53
	NAPA AUTO PARTS - MARI	01/04/2010	$129.66
	NAPA AUTO PARTS - MARI	01/05/2010	$18.68
	NAPA AUTO PARTS - MARI	01/05/2010	$29.70
	NAPA AUTO PARTS - MARI	01/05/2010	$29.41
	BLANCHARD MACHINERY	01/05/2010	$37.59
	NAPA AUTO PARTS - MARI	01/05/2010	$53.87
	ALTMAN TRACTOR & EQUIP	01/05/2010	$111.99
	PALMETTO INDUSTRIAL MANU	01/06/2010	$40.64
	NAPA AUTO PARTS - MARI	01/06/2010	$15.50
	NAPA AUTO PARTS - MARI	01/06/2010	$75.57
	KING CADILLAC OLDS GMC TR	01/05/2010	$123.90
	NAPA AUTO PARTS - MARI	01/07/2010	$41.79
	NAPA AUTO PARTS - MARI	01/07/2010	$59.80
	INTERSTATE EQUIPMENT CO	01/07/2010	$1.22
	NAPA AUTO PARTS - MARI	01/11/2010	$81.70
	NAPA AUTO PARTS - MARI	01/11/2010	$4.06
	NAPA AUTO PARTS - MARI	01/12/2010	$20.15
	NAPA AUTO PARTS - MARI	01/12/2010	$31.59
	ALTMAN TRACTOR & EQUIP	01/11/2010	$74.09
	NAPA AUTO PARTS - MARI	01/12/2010	$29.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	01/12/2010	$10.83
	NAPA AUTO PARTS - MARI	01/13/2010	$20.40
	RICHBURGS AUTO ELECTRIC	01/13/2010	$185.50
	BLANCHARD MACHINERY	01/13/2010	$358.53
	NAPA AUTO PARTS - MARI	01/13/2010	$24.91
	NAPA AUTO PARTS - MARI	01/13/2010	$58.93
	NAPA AUTO PARTS - MARI	01/14/2010	$120.26
	NAPA AUTO PARTS - MARI	01/14/2010	$60.87
	NAPA AUTO PARTS - MARI	01/15/2010	$124.54
	GAPWAY EQUIPMENT & TIRE S	01/15/2010	$28.36
	NAPA AUTO PARTS - MARI	01/19/2010	$16.87
	NAPA AUTO PARTS - MARI	01/19/2010	$27.18
	ALTMAN TRACTOR & EQUIP	01/19/2010	$115.59
	NAPA AUTO PARTS - MARI	01/21/2010	$87.74
	NAPA AUTO PARTS - MARI	01/21/2010	$183.77
	MIDLANDS SPECIALTY	01/21/2010	$79.93
	NAPA AUTO PARTS - MARI	01/25/2010	$3.83
	NAPA AUTO PARTS - MARI	01/27/2010	$48.03
	NAPA AUTO PARTS - MARI	01/27/2010	$48.28
	NAPA AUTO PARTS - MARI	01/28/2010	$6.74
	NAPA AUTO PARTS - MARI	01/28/2010	$53.50
	NAPA AUTO PARTS - MARI	01/28/2010	$51.37
	KING CADILLAC OLDS GMC TR	01/27/2010	$17.23
			$2,825.45
LEROY MCELVEEN JR	NSC NORTHERN SAFETY CO	01/11/2010	$124.62
	WILLIAMSBURG FEED & TA	01/21/2010	$200.00
	COKER'S WHOLESALE BUILDIN	01/26/2010	$92.30
			$416.92
LESLIE BROWN	LAWSON PRODUCTS	12/31/2009	$142.05
	WM SUPERCENTER	01/04/2010	$48.47
	LOWES #02358	01/04/2010	$5.81
	LAWSON PRODUCTS	01/05/2010	$43.83
	NAPA AUTO PARTS	01/04/2010	$3.89
	LAWSON PRODUCTS	01/12/2010	$391.83
	WW GRAINGER	01/13/2010	$282.67
	LOWES #02358	01/13/2010	$120.00
	WORKBOOT PLUS	01/20/2010	$100.00
	WORKBOOT PLUS	01/20/2010	$100.00
	WORKBOOT PLUS	01/20/2010	$100.00
	WM SUPERCENTER	01/20/2010	$16.07
	MAINTENANCE PRODUCTS	01/25/2010	$169.80
	LOWES #02358	01/27/2010	$8.62
			$1,533.04
LESLIE N BROWN	NAPA AUTO PARTS	12/31/2009	$47.79
	NAPA AUTO PARTS	12/30/2009	$183.55
	OREILLY AUTO 00014134	12/30/2009	$258.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	NAPA AUTO PARTS	01/04/2010	$8.97
	OREILLY AUTO 00014134	01/04/2010	$171.59
	OREILLY AUTO 00014134	01/05/2010	$271.82
	ALLEN ORTON-NORCROSS 2	01/06/2010	$74.12
	ROGER SHIFLETT FORD	12/21/2009	$257.82
	OREILLY AUTO 00014134	01/05/2010	$296.02
	ALAMO SALES CORP	01/06/2010	$46.37
	CONSOLIDATED TIRE INC SPA	01/07/2010	$2,234.88
	OREILLY AUTO 00014134	01/07/2010	$95.21
	ASC VOLVO PIEDMONT	12/30/2009	$24.83
	PIEDMONT GLASS AND MIRROR	01/11/2010	$100.00
	NAPA AUTO PARTS	01/12/2010	$5.10
	JET-VAC SEWER EQUIPMENT	01/15/2010	$55.09
	CUMMINS ATLANTIC #2	01/14/2010	$113.58
	NAPA AUTO PARTS	01/15/2010	$7.48
	CARQUEST 01013911	01/22/2010	$109.80
	PERFORMANCE AU48700025	01/22/2010	$380.60
	ASC VOLVO PIEDMONT	01/25/2010	$65.10
	ASC VOLVO PIEDMONT	01/13/2010	$308.26
			$5,116.30
LEVERNE WILLIAMSON	DARLINGTON AUTO PARTS	01/14/2010	$6.21
	KORMAN SIGNS INC	01/25/2010	$1,420.62
			$1,426.83
LEWIS D. BASS	LOWES #01751	01/07/2010	$11.55
	WM T MILLER LUMBER CO	01/07/2010	$15.17
	LOWES #01751	01/08/2010	$35.04
	FASTENAL CO-RETAIL	01/07/2010	$54.30
	CAMDEN BUILDERS SUPPLY	01/12/2010	$17.68
	GUARDIAN FENCE SUPPLIE	01/12/2010	$269.01
	WM T MILLER LUMBER CO	01/28/2010	$21.43
			$424.18
LIANE WHITE	HAGEMEYERNA CB57	01/13/2010	$19.22
	FORMS AND SUPPLY - AOPD	01/14/2010	$30.67
			$49.89
LILLIE A CAIN	WAL-MART #1017	12/31/2009	$24.71
	USPS 45558001029800448	01/07/2010	$16.20
	SIMPSON MANNING HDWE I	01/07/2010	$30.09
	M & M ENTERPRISES	01/08/2010	$45.68
	SIMPSON MANNING HDWE I	01/14/2010	$12.90
	WM SUPERCENTER	01/19/2010	$26.91
	ADVANCE AUTO PARTS #5190	01/22/2010	$33.13
	WM SUPERCENTER	01/27/2010	$129.60
			$319.22
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	01/05/2010	$53.66
	FORMS AND SUPPLY - AOPD	01/07/2010	$365.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE M ROBINSON	STAPLES DIRECT00209908	01/19/2010	$313.53
			$733.12
LINDA M ROWLAND	NORTHEAST WORKWEAR LLC	01/06/2010	$100.00
	STAPLES 00103911	01/20/2010	$845.14
	WAL-MART #1286	01/24/2010	$38.52
			$983.66
LINDA S RAINES	LITTLECOLLC	01/05/2010	$1,364.73
	INTERSTATE EQUIPMENT	01/06/2010	$140.10
	NAPA OF PICKENS	01/08/2010	$5.77
	NAPA OF PICKENS	01/07/2010	$95.21
	NAPA OF PICKENS	01/08/2010	$206.46
	OCONEE IMPLEMENT CO	01/08/2010	$381.27
	BENSON FORD MERCURY INC	01/11/2010	$59.32
	INTERSTATE EQUIPMENT CO	01/13/2010	$29.05
	OLD STONE TRACTOR CO INC	01/12/2010	$52.68
	CAROLINA INTL TRUCKS	01/19/2010	$181.93
	CONSOLIDATED TIRE INC GRE	01/20/2010	$809.94
	CAMPBELL BROWN INC	01/20/2010	$255.73
	SYMTECH INC	01/21/2010	$651.98
	NAPA OF PICKENS	01/22/2010	$34.15
	NAPA OF PICKENS	01/22/2010	$55.31
	BENSON FORD MERCURY INC	01/26/2010	$72.04
	BENSON FORD MERCURY INC	01/27/2010	$44.43
	INTERSTATE EQUIPMENT CO	01/28/2010	$58.60
	INTERSTATE EQUIPMENT CO	01/28/2010	$84.99
	INTERSTATE BATTERIES O	01/27/2010	$118.55
	NAPA OF PICKENS	01/27/2010	$62.00
	NAPA OF PICKENS	01/27/2010	$229.85
			$4,994.09
LINDA S. RAINES	LONG TRAILER & BODY SERVI	01/05/2010	$40.07
	OMNI FASTENERS INC	01/05/2010	$22.26
	WW GRAINGER	01/20/2010	$165.59
	NAPA OF PICKENS	01/21/2010	$66.60
	MANTEK	01/27/2010	$427.96
			$722.48
LISA CUMALANDER	FORESTRY SUPPLIERS	01/14/2010	$166.29
	FORESTRY SUPPLIERS	01/19/2010	$43.52
	WW GRAINGER	01/25/2010	$149.80
	SNIPES JANITORIAL SUPPLI	01/28/2010	$221.04
			$580.65
LORI E. ELDER	LOVE CHEVROLET PARTS AND	12/31/2009	$132.18
	GAINES W HARRISON & SONS	01/06/2010	$400.07
	WAL-MART #0624	01/07/2010	$58.85
	LOWES #02520	01/07/2010	$79.18
	ALAMO SALES CORP	01/06/2010	$628.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	NEWBERRY HDWE INC	01/11/2010	$160.13
	FEC WEST COLUMBIA	01/11/2010	$170.11
	DILLON SUPPLY CO.	01/13/2010	$936.58
	LOWES #02520	01/15/2010	$43.80
	SUNRISE AUTO SUPPLY INC	01/14/2010	$16.91
	LOWES #02520	01/22/2010	$168.89
			$2,795.62
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	01/04/2010	$40.31
	CARQUEST 01013119	01/04/2010	$13.42
	CARQUEST 01013119	01/05/2010	$36.36
	CARQUEST 01013119	01/05/2010	$13.02
	CARQUEST 01013119	01/06/2010	$5.34
	CARQUEST 01013119	01/06/2010	$5.56
	STAPLES BUSINE00348045	01/06/2010	$44.54
	CARQUEST 01013119	01/06/2010	$17.09
	WW GRAINGER	01/07/2010	$103.45
	STAPLES BUSINE00348045	01/08/2010	$13.01
	CARQUEST 01013119	01/07/2010	$13.10
	CARQUEST 01013119	01/08/2010	$13.10
	STANDARD DISTRIBUTORS, I	01/11/2010	$73.83
	DODGELAND OF COLUMBIA	01/11/2010	$19.22
	W W GRAINGER 916	01/12/2010	$15.49
	CARQUEST 01013119	01/11/2010	$3.73
	CARQUEST 01013119	01/11/2010	$3.64
	NAPA AUTO PARTS 1015002	01/13/2010	$5.02
	DODGELAND OF COLUMBIA	01/12/2010	$7.88
	NAPA AUTO PARTS 1015002	01/13/2010	$57.53
	PALMETTO DISTRIBUTORS INC	01/12/2010	$101.44
	LEE TRANSPORT	01/13/2010	$367.01
	NETWORK TOOL WAREHOUSE	01/13/2010	$116.66
	AUTO SAFETY GLASS AND	01/11/2010	$198.34
	BEARING DISTRIBUTORS INC	01/15/2010	$415.10
	CARQUEST 01013119	01/15/2010	$3.86
	LOVE CHEVROLET PARTS AND	01/15/2010	$35.18
	CARQUEST 01013119	01/15/2010	$3.64
	NAPA AUTO PARTS 1015002	01/15/2010	$24.28
	CARQUEST 01013119	01/15/2010	$75.91
	INTERSTATE BATTERY SYSTEM	01/19/2010	$97.18
	W W GRAINGER 916	01/20/2010	$49.99
	LOVE CHEVROLET PARTS AND	01/20/2010	$141.20
	CARQUEST 01013119	01/19/2010	$3.55
	CARQUEST 01013119	01/19/2010	$14.21
	W W GRAINGER 916	01/19/2010	$48.83
	LOVE CHEVROLET PARTS AND	01/21/2010	$17.97
	CONSOLIDATED TIRE INC COL	01/20/2010	$251.15
	CONSOLIDATED TIRE INC COL	01/20/2010	$98.90
	TIRE KINGDOM #248	01/20/2010	$260.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	MID STATE INC	01/20/2010	$162.43
	LOVE CHEVROLET PARTS AND	01/21/2010	$177.78
	CARQUEST 01013119	01/20/2010	$8.44
	W. W. WILLIAMS	01/25/2010	$416.04
	CONSOLIDATED TIRE INC COL	01/25/2010	$40.65
	STAPLES BUSINE00348045	01/26/2010	$12.57
	NAPA AUTO PARTS 1015002	01/28/2010	$5.02
	INTERSTATE EQUIPMENT	01/27/2010	$398.93
	NAPA AUTO PARTS 1015002	01/28/2010	$94.90
	ATD 40	01/28/2010	$268.25
	LOVE CHEVROLET PARTS AND	01/28/2010	$35.05
	LEE TRANSPORT	01/28/2010	$90.95
	LOVE CHEVROLET PARTS AND	01/28/2010	$42.40
	LOVE CHEVROLET PARTS AND	01/28/2010	$7.35
			$4,589.96
LOU O GILLEY	HARTSVILLE ARMY NAVY	01/19/2010	$100.00
	PALMETTO SPECIALITY	01/19/2010	$895.63
			$995.63
LUTHER L LOWN	CLOTHING WORLD INC	01/07/2010	$85.59
	NORTHEAST WORKWEAR LLC	01/07/2010	$100.00
	CLOTHING WORLD INC	01/07/2010	$100.00
	CLOTHING WORLD INC	01/07/2010	$100.00
	HAYES INSTRUMENT CO. INC.	01/07/2010	$115.31
	FORMS AND SUPPLY - AOPD	01/12/2010	$145.83
	NORTHEAST WORKWEAR LLC	01/21/2010	$100.00
	VERIZON WRLS 0389401	01/27/2010	$18.74
			$765.47
LYDIA JOYCE JOHNSON	VWR INTERNATIONAL INC	01/07/2010	$35.10
	GARDCO	01/06/2010	$345.00
	DOC-NIST 3019753880	01/19/2010	$1,062.00
			$1,442.10
LYLE DAVIS	ACE HARDWARE	01/04/2010	$4.26
	FLINT TRADING INC	01/26/2010	$2,168.68
	KORMAN SIGNS INC	01/27/2010	$2,048.40
			$4,221.34
LYNN B FULMER	WW GRAINGER	01/26/2010	$1,132.16
			$1,132.16
M BOWMAN	BALLARD PARTS SERVICE CO	01/05/2010	$7.25
	C & D BUILDING SUPPLY INC	01/13/2010	$63.06
			$70.31
M R BIRT	DOUGHERTY EQUIPMENT CO	12/30/2009	$440.40
	SANTEE AUTO PARTS	12/31/2009	$170.08
	SANTEE AUTO PARTS	01/05/2010	$132.64
	SANTEE AUTO PARTS	01/05/2010	$3.86
	SANTEE AUTO PARTS	01/05/2010	$64.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	01/05/2010	$3.86
	CAROLINA RIM & WHEEL CO	01/04/2010	$72.33
	SANTEE AUTO PARTS	01/05/2010	$22.86
	DORCHESTER TRACTOR COMPAN	01/05/2010	$202.86
	INTERSTATE EQUIPMENT	01/05/2010	$130.43
	SANTEE AUTO PARTS	01/06/2010	$13.14
	SANTEE AUTO PARTS	01/06/2010	$105.93
	FRASIER TIRE S24300030	01/06/2010	$1,053.09
	FRASIER TIRE S24300030	01/07/2010	$602.13
	FRASIER TIRE S24300030	01/13/2010	$222.28
	SANTEE AUTO PARTS	01/20/2010	$64.27
	DORCHESTER TRACTOR COMPAN	01/19/2010	$1,285.28
	FRASIER TIRE S24300030	01/20/2010	$393.92
	SANTEE AUTO PARTS	01/21/2010	$76.65
	AUTO PARTS INC	01/22/2010	$34.13
	LOVE CHEVROLET PARTS AND	01/26/2010	$528.74
	LEE TRANSPORT	01/26/2010	$1,059.00
	SANTEE AUTO PARTS	01/28/2010	$103.49
	SANTEE AUTO PARTS	01/28/2010	$16.82
	SANTEE AUTO PARTS	01/28/2010	$23.47
	SANTEE AUTO PARTS	01/28/2010	$26.77
	FRASIER TIRE S24300030	01/27/2010	$1,081.38
	SANTEE AUTO PARTS	01/28/2010	$3.86
	SANTEE AUTO PARTS	01/28/2010	$77.04
	SANTEE AUTO PARTS	01/28/2010	$56.13
	SANTEE AUTO PARTS	01/28/2010	$16.82
	SANTEE AUTO PARTS	01/28/2010	$62.62
			$8,150.37
M T RHODES	HUGHES AUTO PARTS	01/04/2010	$240.60
	BLANCHARD MACHINERY CO.	01/05/2010	$216.98
	HUGHES AUTO PARTS	01/05/2010	$13.54
	HUGHES AUTO PARTS	01/08/2010	$95.75
	HUGHES AUTO PARTS	01/08/2010	$85.61
	THOMURE MANUFACTURI	01/13/2010	$48.26
	ASC VOLVO COLUMBIA	01/13/2010	$51.18
	DONS AUTO ELECTRIC	01/12/2010	$51.70
	HUGHES AUTO PARTS	01/12/2010	$75.16
	DENMARK WHOLESALE	01/13/2010	$23.28
	BLANCHARD MACHINERY	01/13/2010	$32.23
	HUGHES AUTO PARTS	01/13/2010	$18.32
	INTERSTATE EQUIPMENT	01/13/2010	$416.84
	DICK SMITH FORD	01/13/2010	$217.13
	INTERSTATE EQUIPMENT	01/13/2010	$416.84
	ASC VOLVO COLUMBIA	01/15/2010	$103.33
	ASC VOLVO COLUMBIA	01/18/2010	$55.65
	ASC VOLVO COLUMBIA	01/18/2010	$730.55
	ASC VOLVO COLUMBIA	01/18/2010	$1,514.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	ASC VOLVO COLUMBIA	01/18/2010	$91.70
	BLANCHARD MACHINERY CO.	01/19/2010	$526.04
	TESTMASTER OF AUGUSTA	01/21/2010	$308.59
	CAROLINA RIM & WHEEL CO	01/21/2010	$90.13
	HUGHES AUTO PARTS	01/25/2010	$87.84
	BAMBERG AUTO PARTS INC	01/25/2010	$8.65
	BYERS TIRE SERVICE	01/27/2010	$140.49
	LOVE CHEVROLET PARTS AND	01/27/2010	$22.84
	BLANCHARD MACHINERY	01/27/2010	$33.85
	CUMMINS ATLANTIC #2	01/27/2010	$242.99
			$5,961.04
MACK D. SUGGS	BEACH FORD INC	01/04/2010	$13.82
	LINDER INDUSTRIAL MACH	01/04/2010	$212.30
	BEACH FORD INC	01/05/2010	$8.60
	BURROUGHS SPRAYER INC	01/08/2010	$380.76
	DIVERSIFIED PRODUCTS	01/12/2010	$1,221.96
	TIM WILSONS GLASS SERV	01/19/2010	$350.00
	BEACH FORD INC	01/26/2010	$2,496.95
			$4,684.39
MAE A JOHNSON YOUNG	LEXINGTON PRINTING	01/14/2010	$424.79
			$424.79
MARCIA BIRT	FORMS AND SUPPLY - AOPD	01/04/2010	$133.09
	PRO CHEM INC	01/22/2010	$618.53
	BASCO	01/26/2010	$174.43
	LEE TRANSPORT	01/26/2010	$207.36
	FORMS AND SUPPLY - AOPD	01/26/2010	$100.76
	NSC NORTHERN SAFETY CO	01/28/2010	$889.35
			$2,123.52
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	01/06/2010	$6.36
	FORMS AND SUPPLY - AOPD	01/07/2010	$19.28
	FORMS AND SUPPLY - AOPD	01/08/2010	$1.48
			$27.12
MARIE B STARKS	CENTRAL TRUE VALUE	01/11/2010	$31.27
	OFFICEMAX CT IN#171703	01/12/2010	$137.40
	OFFICEMAX CT IN#171513	01/12/2010	$207.41
	STAPLES BUSINE00348045	01/14/2010	$48.48
			$424.56
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	01/22/2010	$21.33
	FORMS AND SUPPLY - AOPD	01/25/2010	$170.37
			$191.70
MARIE M BRACANOVICH	WM SUPERCENTER	01/11/2010	$5.22
	SHI INTERNATIONAL CORP	01/11/2010	$686.69
	FORMS AND SUPPLY - AOPD	01/27/2010	$111.95
			$803.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	01/06/2010	$63.48
	PIEDMONT AUTO PARTS	01/06/2010	$15.80
	INTERSTATE EQUIPMENT	01/06/2010	$15.31
	PIEDMONT AUTO PARTS	01/11/2010	$42.03
	INTERSTATE EQUIPMENT	01/19/2010	$306.55
	CUMMINS ATLANTIC #2	01/19/2010	$276.76
	PIEDMONT AUTO PARTS	01/21/2010	$39.09
	CONTINENTAL ENGINES	01/21/2010	$8.87
	PIEDMONT AUTO PARTS	01/22/2010	$20.24
	DELUXE POOLS	01/22/2010	$20.25
	CUMMINS ATLANTIC #2	01/22/2010	$276.76
	PIEDMONT AUTO PARTS	01/22/2010	$16.89
	PIEDMONT AUTO PARTS	01/22/2010	$80.21
	PIEDMONT AUTO PARTS	01/22/2010	$16.18
	LEE TRANSPORT	01/25/2010	$591.43
	FORT MILL FORD	01/26/2010	$107.26
	PIEDMONT AUTO PARTS	01/27/2010	$32.19
	PIEDMONT AUTO PARTS	01/27/2010	$29.43
			$1,958.73
MARK A. FELDER	FORD OF ORANGEBURG	12/30/2009	$31.02
	NAPA AUTO PARTS	12/30/2009	$71.97
	BALLARD PARTS SERVICE CO	12/31/2009	$28.62
	MIDLANDS MACHINERY INC	01/05/2010	$329.87
	FEC WEST COLUMBIA	01/05/2010	$525.91
	SAFETY KLEEN SYSTEMS INC	01/06/2010	$228.69
	SAFETY KLEEN SYSTEMS INC	01/06/2010	$208.50
	FEC WEST COLUMBIA	01/06/2010	$525.91
	ROCKMOUNT RESEARCH	01/08/2010	$2,232.79
	BALLARD PARTS SERVICE CO	01/09/2010	$100.67
	BALLARD PARTS SERVICE CO	01/09/2010	$44.91
	CAROLINA INTL TRUCKS	01/11/2010	$43.04
	LAWSON PRODUCTS	01/11/2010	$223.89
	NAPA AUTO PARTS	01/12/2010	$7.16
	NAPA AUTO PARTS	01/12/2010	$8.01
	KIMBALL MIDWEST	01/12/2010	$1,545.73
	NOR NORTHERN TOOL	01/14/2010	$555.76
	INTERSTATE EQUIPMENT	01/14/2010	$56.00
	INTERSTATE EQUIPMENT	01/14/2010	$82.88
	INTERSTATE EQUIPMENT CO	01/14/2010	$51.53
	NAPA AUTO PARTS	01/19/2010	$11.76
	CAROLINA INTL TRUCKS	01/19/2010	$15.57
	DONS AUTO ELECTRIC	01/19/2010	$112.54
	MOREHOUSE-HUBER INC	01/19/2010	$11.09
	NAPA AUTO PARTS	01/19/2010	$94.52
	NAPA AUTO PARTS	01/20/2010	$105.27
	JUMPER'S AUTO PARTS IN	01/20/2010	$47.04
	NAPA AUTO PARTS	01/21/2010	$99.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NAPA AUTO PARTS	01/21/2010	$250.34
	NAPA AUTO PARTS	01/22/2010	$170.15
	NAPA AUTO PARTS	01/22/2010	$21.39
	NAPA AUTO PARTS	01/22/2010	$186.17
	NAPA AUTO PARTS	01/22/2010	$12.66
	NAPA AUTO PARTS	01/21/2010	$101.04
	NAPA AUTO PARTS	01/22/2010	$42.36
	NAPA AUTO PARTS	01/22/2010	$11.33
	NAPA AUTO PARTS	01/21/2010	$183.98
	CLASSIC FORD OF COLUMBIA	01/25/2010	$354.57
	SUPERIOR MOTORS	01/26/2010	$172.70
	ISOKINETICS	01/27/2010	$29.70
	HALL MANUFACTURING, LL	01/27/2010	$541.44
			$9,478.00
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	01/04/2010	$26.58
	EXXONMOBIL 42289389	01/08/2010	$37.27
	CALHOUN SUPPLY COMPANY	01/21/2010	$6.69
	CARSON'S FARM & GARDEN	01/21/2010	$160.00
	ROSE TALBERT PAINT COMPAN	01/26/2010	$114.89
	CALHOUN SUPPLY COMPANY	01/28/2010	$25.51
			$370.94
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	01/14/2010	$22.65
	BARRONS DEPARTMENT STORE	01/26/2010	$100.00
			$122.65
MARSHALL D DAVIS	WAL-MART #0881	01/13/2010	$42.50
			$42.50
MARTIN P HANS	BENNETTSVILLE HARDWARE	01/13/2010	$14.21
	WADES HARDWARE STORE	01/12/2010	$182.95
	BENNETTSVILLE HARDWARE	01/14/2010	$24.37
			$221.53
MARTY W WOOTEN	GATEWAY SUPPLY CP	01/04/2010	$11.72
	GATEWAY SUPPLY CP	01/04/2010	$7.11
	LOWES #01064	01/05/2010	$100.72
	WW GRAINGER	01/05/2010	$17.57
	LOWES #01718	01/06/2010	$3.68
	GATEWAY SUPPLY CP	01/05/2010	$3.90
	WW GRAINGER	01/06/2010	$3.62
	THE HOME DEPOT 1104	01/06/2010	$9.44
	BAKER DIST CO 541	01/14/2010	$115.25
	CED #1140	01/14/2010	$6.87
	WW GRAINGER	01/19/2010	$117.19
	WM SUPERCENTER	01/25/2010	$7.90
	INTERSTATE ALLBATTERY CT	01/27/2010	$12.78
	GRAYBAR ELECTRIC	01/28/2010	$30.50
	THE HOME DEPOT 1110	01/27/2010	$65.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$513.29
MARVIN SMITH	PROCTOR'S SMALL ENGINE	01/05/2010	$14.03
	CAR QUEST OF RIDGELAND	01/04/2010	$188.99
	NAPA AUTO PARTS HARDEEVIL	01/11/2010	$3.54
	OWENS SUPPLY COMPANY INC	01/20/2010	$6.76
	VADEN OF BEAUFORT	01/22/2010	$39.41
			$252.73
MARY BLACKWOOD	ALLENDALE AUTO PARTS	01/04/2010	$13.65
	ALLENDALE AUTO PARTS	01/05/2010	$112.72
	AUTO SUPPLY AND SERVICE I	01/05/2010	$173.27
	ALLENDALE AUTO PARTS	01/12/2010	$14.42
	ALLENDALE AUTO PARTS	01/13/2010	$17.05
	AUTO SUPPLY AND SERVICE I	01/22/2010	$11.25
	ALLENDALE AUTO PARTS	01/22/2010	$30.67
	AUTO SUPPLY AND SERVICE I	01/22/2010	$57.32
	ALLENDALE HARDWARE	01/25/2010	$50.63
	NOR NORTHERN TOOL	01/27/2010	$301.84
	ALLENDALE AUTO PARTS	01/27/2010	$21.11
	AUTO SUPPLY AND SERVICE I	01/28/2010	$69.31
			$873.24
MARY ELLEN PETERSON	MARLBORO MANUFACTURING	01/08/2010	$1,472.70
	INTERCONTINENTAL CHEMI	01/13/2010	$1,829.94
	INTERCONTINENTAL CHEMI	01/13/2010	$5.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$404.07
	ULINE SHIP SUPPLIES	01/27/2010	$544.13
	SPEED PRESS TOOL CO	01/27/2010	$753.08
	U.S. WIPING MATERIALS	01/27/2010	$182.22
			$5,191.14
MARY J STEPRO	FORMS AND SUPPLY - AOPD	01/06/2010	$18.94
	OFFICE DEPOT #2127	01/09/2010	$11.46
	FORMS AND SUPPLY - AOPD	01/08/2010	$5.51
	FORMS AND SUPPLY - AOPD	01/08/2010	$451.06
	OFFICE DEPOT #2349	01/11/2010	$45.84
	FORMS AND SUPPLY - AOPD	01/13/2010	$16.80
	PBM PENTON BUS BOOKS	01/20/2010	$870.00
	THE POST AND COURIER	01/21/2010	$729.72
	FORMS AND SUPPLY - AOPD	01/21/2010	$33.56
	THE STATE NEWSPAPER	01/26/2010	$1,261.56
	SMITH RUBBER STAMP & SEAL	01/27/2010	$8.56
			$3,453.01
MARY J. DAVIS	OFFICE MAX	01/11/2010	$226.88
	DRIGGERS SMALL ENGINE	01/18/2010	$267.33
	SYX GLOBALINDUSTRIALEQ	01/19/2010	$350.38
	FORMS AND SUPPLY - AOPD	01/19/2010	$470.07
	FORMS AND SUPPLY - AOPD	01/19/2010	$1,193.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	A-1 LOCKSMITH SERVICE	01/20/2010	$10.64
	USPS 45148402429802675	01/28/2010	$49.10
			$2,567.63
MARY NIX	HAMPTON AUTO PARTS INC	01/06/2010	$18.71
	HAMPTON AUTO PARTS INC	01/07/2010	$47.06
	HAMPTON AUTO PARTS INC	01/07/2010	$45.24
	CARQUEST AUTO PARTS	01/08/2010	$20.60
	LOW COUNTRY MACHINERY	01/11/2010	$414.41
	HAMPTON AUTO PARTS INC	01/13/2010	$13.67
	GLASS MASTER OF HAMPTO	01/12/2010	$85.00
	HAMPTON AUTO PARTS INC	01/13/2010	$32.09
	WALSH HEATING AND AI	01/13/2010	$7.47
	ALAMO SALES CORP	01/14/2010	$82.91
	DICK SMITH FORD	01/14/2010	$12.84
	CARQUEST AUTO PARTS	01/15/2010	$25.64
	CARQUEST AUTO PARTS	01/15/2010	$8.54
	CARQUEST AUTO PARTS	01/15/2010	$25.64
	DICK SMITH FORD	01/20/2010	$35.17
	HAMPTON AUTO PARTS INC	01/22/2010	$39.57
	C AND N AUTO PARTS	01/22/2010	$40.99
	HAMPTON AUTO PARTS INC	01/25/2010	$17.10
	LOW COUNTRY MACHINERY	01/26/2010	$198.87
	CYCLESORB	01/27/2010	$46.91
	PIONEER FARM EQUIP INC	01/25/2010	$24.99
			$1,243.42
MATTHEW J. SHEALY	FORNEY LLC	01/16/2010	$1,229.00
	FORNEY LLC	01/16/2010	$42.01
			$1,271.01
MATTHEW S. PELTON	ACCU-TECH	01/06/2010	$178.00
	GRAYBAR ELECTRIC	01/08/2010	$1,443.86
	RICHLAND INDUSTRIAL	01/08/2010	$134.80
	GRAYBAR ELECTRIC	01/13/2010	$1,301.71
	ACCU-TECH	01/07/2010	$1,040.00
	ACCU-TECH	01/20/2010	$195.14
			$4,293.51
MAURICE D ALLEN	LOWES #01521	01/07/2010	$90.52
	TUTEN TREE AND LAN	01/12/2010	$700.00
	OFFICEMAX CT IN#268011	01/14/2010	$119.38
	BESTVALSUP COM	01/13/2010	$206.15
			$1,116.05
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	01/27/2010	$14.37
			$14.37
MELISSA BRANHAM	CARQUEST 01013895	12/31/2009	$58.49
	FORMS AND SUPPLY - AOPD	12/30/2009	$226.44
	FORMS AND SUPPLY - AOPD	12/31/2009	$89.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	01/07/2010	$131.48
	CARQUEST 01013895	01/08/2010	$80.09
	CARQUEST 01013895	01/11/2010	$9.50
	CARQUEST 01013895	01/11/2010	$12.83
	LANCASTER AUTO ELECTRIC I	01/14/2010	$297.40
	LYNWOOD AUTO PARTS INC	01/15/2010	$142.30
	CARQUEST 01013895	01/20/2010	$107.89
	DIXIE LAWN SERVICE INC.	01/20/2010	$258.57
	LYNWOOD AUTO PARTS INC	01/21/2010	$40.25
	SC LINE X	01/21/2010	$466.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$281.51
	MAJOR CHEMICAL COMPANY	01/25/2010	$108.87
			$2,311.26
MEREDITH N. STEEN	EQUIPMENT RENTAL AND SALE	12/31/2009	$216.60
	FORMS AND SUPPLY - AOPD	01/07/2010	$130.55
	FORMS AND SUPPLY - AOPD	01/07/2010	$69.01
	FORMS AND SUPPLY - AOPD	01/07/2010	$22.85
	FORMS AND SUPPLY - AOPD	01/11/2010	$5.51
	FORMS AND SUPPLY - AOPD	01/12/2010	$59.44
			$503.96
MICHAEL A BURK	BCT SOUTH CAROLINA	12/30/2009	$35.42
	FORMS AND SUPPLY - AOPD	01/11/2010	$42.52
	KMART 4141	01/25/2010	$13.90
			$91.84
MICHAEL A MASI	DMI DELL K-12/GOVT	01/20/2010	$214.00
	CABLE & CONNECTIONS	01/27/2010	$32.26
	WAL-MART #1183	01/27/2010	$60.60
	LOWES #01064	01/27/2010	$4.31
			$311.17
MICHAEL A PHILLIPS	ALLEN AND WEBB, INC.	01/04/2010	$48.24
	CHARLESTON RUBBER AND	01/05/2010	$80.72
	NSC NORTHERN SAFETY CO	01/06/2010	$316.09
	SELLARS HARDWARE	01/07/2010	$66.33
	BOOTJACK	01/07/2010	$100.00
	BOOTJACK	01/07/2010	$100.00
	HANES SUPPLY OF SOUTH CAR	01/12/2010	$302.75
	THE RED WING SHOE STORE	01/14/2010	$100.00
	DILMAR OIL COMPANY - CHA	01/20/2010	$49.24
	AAA RENTALS, INC	01/19/2010	$110.19
	HANES SUPPLY OF SOUTH CAR	01/21/2010	$362.19
	A-1 LOCKSMITH SERVICE	01/25/2010	$278.51
	LOWES #01533	01/27/2010	$48.78
	LABSAFE 1014861706	01/28/2010	$211.47
			$2,174.51
MICHAEL A ROWELL	TRUE VALUE HARDWARE OF D	01/21/2010	$47.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ROWELL	JACK'S COMFORT SHO	01/21/2010	$100.00
	JACK'S COMFORT SHO	01/21/2010	$100.00
	SCHOFIELD HARDWARE INC	01/21/2010	$75.59
	SCHOFIELD HARDWARE INC	01/21/2010	$75.59
	SCHOFIELD HARDWARE INC	01/21/2010	$100.00
	SCHOFIELD HARDWARE INC	01/21/2010	$75.59
	COASTAL SANITARY SUPPLY	01/21/2010	$119.45
			$693.72
MICHAEL BROWN	SONIC DRIVE IN #3703	01/08/2010	$100.66
	NORTHEAST WORKWEAR LLC	01/22/2010	$100.00
			$200.66
MICHAEL J FULMER	OFFICE DEPOT #332	01/07/2010	$34.21
	FORMS AND SUPPLY - AOPD	01/27/2010	$149.58
			$183.79
MICHAEL J. SMITH	YODER`S BUILDING SUPPLY	01/05/2010	$814.35
	CLEMSON OFFICE PRODUCTS	01/14/2010	$182.24
	WAL-MART #1123	01/19/2010	$34.94
	DOLLAR GENERAL #11804	01/19/2010	$15.90
	LOWES #01635	01/25/2010	$799.69
	LOWES #01635	01/28/2010	$42.37
	TRACTOR SUPPLY #1210	01/28/2010	$78.42
			$1,967.91
MICHAEL L. FOWLER	MCI SUPPLY-EASLY INC	01/07/2010	$63.99
	ROBBINS TIRE SERVI	01/11/2010	$276.74
	ROBBINS TIRE SERVI	01/11/2010	$104.27
	THE GRANT CO INC	01/11/2010	$40.20
	BLANCHARD MACHINERY	01/13/2010	$72.40
	INTERSTATE EQUIPMENT CO	01/11/2010	$144.24
	MCI SUPPLY-EASLY INC	01/13/2010	$239.51
	NAPA OF PICKENS	01/15/2010	$78.10
	INTERSTATE EQUIPMENT	01/19/2010	$69.75
	FLEETPRIDE 316 GREENVILLE	01/22/2010	$69.67
	ALTERNATORS UNLIMITED	01/21/2010	$69.55
	FLEETPRIDE 316 GREENVILLE	01/22/2010	$91.52
	ASC VOLVO PIEDMONT	01/15/2010	$99.62
	INTERSTATE EQUIPMENT	01/27/2010	$254.90
			$1,674.46
MICHAEL MILLS	HENDERSON SUPPLY CO. I	01/06/2010	$52.88
	LOWES #02803	01/06/2010	$91.70
	STEPHENSON HARDWARE CO	01/08/2010	$6.67
	LOWES #02803	01/14/2010	$164.99
	DARLINGTON CHAIN SAW	01/14/2010	$517.92
	DARLINGTON CHAIN SAW	01/25/2010	$251.48
	LOWES #02803	01/25/2010	$13.79
	ACTION BOLT AND SUPPLY IN	01/27/2010	$440.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,540.07
MICHAEL POPIELARZ	HD SUPPLY/WC SUPPLY #2	01/19/2010	$1,291.38
			$1,291.38
MICHAEL R. JOHNSON	NATIONAL WELDERS #23	12/30/2009	$100.35
	DILLON SUPPLY CO.	12/31/2009	$334.55
	W W GRAINGER 916	12/30/2009	$9.04
	FASTENAL CO-MO/TO	12/31/2009	$67.37
	CAROLINA TOOL CO INC	12/31/2009	$11.34
	APPLIED IND TECH 0249	01/04/2010	$200.03
	TRIANGLE TVHDW	01/04/2010	$8.55
	CAROLINA TOOL CO INC	01/04/2010	$7.17
	CAROLINA TOOL CO INC	01/04/2010	$6.52
	CAROLINA TOOL CO INC	01/05/2010	$3.40
	CAROLINA TOOL CO INC	01/05/2010	$46.74
	GREENSOUTH EQUIPMENT INC	01/05/2010	$159.13
	M AND M TIRE COMPANY INC	01/06/2010	$110.97
	DILLON SUPPLY CO.	01/06/2010	$16.04
	ALAMO SALES CORP	01/06/2010	$493.75
	M AND M TIRE COMPANY INC	01/07/2010	$126.35
	M AND M TIRE COMPANY INC	01/07/2010	$444.83
	CAROLINA TOOL CO INC	01/07/2010	$79.82
	CAROLINA TOOL CO INC	01/07/2010	$359.73
	CYCLESORB	01/08/2010	$142.31
	CAROLINA TOOL CO INC	01/11/2010	$116.06
	CAROLINA TOOL CO INC	01/11/2010	$40.63
	DILLON SUPPLY CO.	01/11/2010	$89.40
	W W GRAINGER 916	01/12/2010	$114.67
	CAROLINA EQUIPMENT & SUPP	01/11/2010	$123.05
	B AND F INC	01/11/2010	$120.30
	CAROLINA TOOL CO INC	01/12/2010	$21.14
	CAROLINA TOOL CO INC	01/12/2010	$19.20
	CAROLINA TOOL CO INC	01/12/2010	$10.69
	CAROLINA TOOL CO INC	01/12/2010	$15.07
	CAROLINA TOOL CO INC	01/13/2010	$177.02
	CAROLINA TOOL CO INC	01/13/2010	$40.63
	CAROLINA TOOL CO INC	01/13/2010	$3.95
	CAROLINA TOOL CO INC	01/13/2010	$49.29
	W W GRAINGER 916	01/13/2010	$51.71
	W W GRAINGER 916	01/13/2010	$156.74
	NATIONAL WELDERS #23	01/14/2010	$65.47
	CAROLINA TOOL CO INC	01/14/2010	$16.69
	CAROLINA TOOL CO INC	01/15/2010	$20.64
	CAROLINA TOOL CO INC	01/14/2010	$52.36
	THE HOLLOWAY CO. INC.	01/15/2010	$22.30
	GEORGE BALLENTINE FORD	01/14/2010	$98.03
	LMC CROSS	01/15/2010	$16.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	M-B COMPANIES INC	01/18/2010	$489.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$28.03
	HUNTERS HEADQUARTE	01/19/2010	$9.50
	TRIANGLE TVHDW	01/19/2010	$18.54
	M AND M TIRE COMPANY INC	01/19/2010	$970.75
	TRIANGLE TVHDW	01/20/2010	$36.03
	GREENSOUTH EQUIPMENT INC	01/19/2010	$576.81
	GREENWOOD EQUIPMENT & REP	01/19/2010	$121.39
	LOWES #00518	01/20/2010	$57.65
	CAROLINA TOOL CO INC	01/19/2010	$148.08
	CAROLINA TOOL CO INC	01/20/2010	$7.66
	INTERSTATE EQUIPMENT	01/20/2010	$611.43
	CAROLINA TOOL CO INC	01/20/2010	$41.23
	CAROLINA TOOL CO INC	01/22/2010	$224.91
	CAROLINA TOOL CO INC	01/22/2010	$105.63
	TRIANGLE TVHDW	01/22/2010	$7.02
	CAROLINA TOOL CO INC	01/23/2010	$22.47
	CAROLINA INTL TRUCKS	01/22/2010	$125.22
	GREENWOOD AUTO PARTS	01/21/2010	$48.46
	CAROLINA TOOL CO INC	01/21/2010	$91.16
	GREENWOOD EQUIPMENT & REP	01/22/2010	$46.76
	CAROLINA TOOL CO INC	01/22/2010	$41.37
	CAROLINA TOOL CO INC	01/25/2010	$16.36
	GREENSOUTH EQUIPMENT INC	01/25/2010	$73.26
	M-B COMPANIES INC	01/26/2010	$63.28
	USPS 45364006429808045	01/26/2010	$6.05
	W W GRAINGER 916	01/26/2010	$70.96
	CAROLINA TOOL CO INC	01/26/2010	$30.05
	THE HOLLOWAY CO. INC.	01/26/2010	$12.77
	GARY RUSS CHEVROLET	01/26/2010	$45.62
	W W GRAINGER 916	01/27/2010	$75.60
			$8,392.31
MICHAEL W HARDEMAN	FORMS AND SUPPLY - AOPD	01/06/2010	$307.37
	FORMS AND SUPPLY - AOPD	01/12/2010	$46.99
	FORMS AND SUPPLY - AOPD	01/12/2010	$16.01
	NEW SOUTH SUPPLY #1	01/19/2010	$20.33
	WP LAW INC	01/25/2010	$37.79
	NEW SOUTH SUPPLY #1	01/27/2010	$222.56
	NEW SOUTH SUPPLY #1	01/27/2010	$52.43
			$703.48
MICHELLE S MULLINAX	PIEDMONT GLASS AND MIRROR	01/19/2010	$401.36
	WW GRAINGER	01/19/2010	$102.64
	FORMS AND SUPPLY - AOPD	01/19/2010	$26.18
	FORMS AND SUPPLY - AOPD	01/19/2010	$140.35
	SAFEGUARD SAFETY SHOES	01/22/2010	$100.00
	SAFEGUARD SAFETY SHOES	01/22/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE S MULLINAX	PIEDMONT GLASS AND MIRROR	01/28/2010	$365.00
			$1,235.53
MICHELLE W. WALKER	SC.GOV	01/12/2010	$1,000.00
	SC.GOV	01/12/2010	$1,000.00
			$2,000.00
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	01/12/2010	$11.19
	TARGET 00011999	01/18/2010	$18.16
	DICK'S SPORTING GOODS	01/18/2010	$21.38
	WAL-MART #1164	01/19/2010	$6.42
	FORMS AND SUPPLY - AOPD	01/21/2010	$25.66
			$82.81
MILLEDGE L. WILSON	OFFICE DEPOT #332	01/04/2010	$10.69
			$10.69
MILTON RHODES	CYCLESORB	01/07/2010	$267.50
	SANDERS SUPPLY	01/07/2010	$2.82
	BAMBERG AUTO PARTS INC	01/11/2010	$52.45
	NATIONAL WELDERS #05	01/14/2010	$18.47
	SANDERS SUPPLY	01/25/2010	$1.06
	BAMBERG AUTO PARTS INC	01/25/2010	$15.74
	HERITAGE CRYSTAL 01 OF 01	01/27/2010	$167.52
	ALCAM	01/27/2010	$343.40
			$868.96
MINNIE JONES	FORMS AND SUPPLY - AOPD	01/14/2010	$44.07
	WW GRAINGER	01/20/2010	$253.21
	WW GRAINGER	01/25/2010	$242.70
	FORMS AND SUPPLY - AOPD	01/26/2010	$476.92
	USPS 45894003729804242	01/27/2010	$139.78
	WM SUPERCENTER	01/27/2010	$124.42
	JORDANS ACE HDWE	01/27/2010	$84.78
	FORMS AND SUPPLY - AOPD	01/27/2010	$2.14
	ZEP MANUFACTURING	01/28/2010	$61.41
	FORMS AND SUPPLY - AOPD	01/27/2010	$155.71
	ZEP MANUFACTURING	01/28/2010	$1,693.89
			$3,279.03
MITCHELL O. LEE	LOWES #01075	01/12/2010	$40.35
	LOWES #01075	01/26/2010	$33.26
	LOWES #01075	01/28/2010	$50.35
			$123.96
MORRIS A PEARSON	WM SUPERCENTER	01/05/2010	$52.97
			$52.97
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	01/05/2010	$109.08
	ANDREWS SMALL ENGINES	01/20/2010	$54.59
	SIMPSON ACE HDWE	01/20/2010	$10.79
	SIMPSON ACE HDWE	01/25/2010	$68.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$243.00
NEIL M. CARMICHAEL	SAF-GARD SAFETY SHOE CO #	01/05/2010	$100.00
	THE CHARCOAL GRILL INC	01/08/2010	$138.00
	PALMETTO GLOVE & SAFETY L	01/11/2010	$59.62
	PEE DEE FIRE - SAFTEY	01/21/2010	$979.92
	PALMETTO GLOVE & SAFETY L	01/25/2010	$155.52
	HOME AND INDUSTRIA	01/27/2010	$25.03
			$1,458.09
NICKOLAS T WAITES	LOWES #02520	01/14/2010	$105.60
	HARRISON'S WORKWEAR	01/15/2010	$100.00
	WM SUPERCENTER	01/18/2010	$89.78
			$295.38
ORINE Y WILSON	GEORGETOWN SMALL ENGIN	01/04/2010	$72.60
	1 GEORGETOWN MILL SUPP	01/14/2010	$38.54
	DAWSON LUMBER COMPANY	01/21/2010	$518.76
	WILLIAMSBURG FEED & TA	01/25/2010	$166.92
			$796.82
PAMELA G WILLIAMS	SEABER & AIKEN INC	01/06/2010	$469.73
	THE HARDWARE STORE	01/12/2010	$43.20
			$512.93
PAMELA T BELL	WAPER INC	01/08/2010	$63.03
	FORMS AND SUPPLY - AOPD	01/13/2010	$94.87
	WAPER INC	01/14/2010	$51.87
	SIP STATEINDUSTRIAL US	01/19/2010	$437.44
	W W GRAINGER 916	01/22/2010	$576.49
			$1,223.70
PARCELLENA PEEPLES	HENNA CHEVY OLDS CAD	12/30/2009	$506.35
	AMICK EQUIPMENT	01/04/2010	$1,300.96
	TRUCK PARTS SPECIALISTS	01/05/2010	$182.19
	NAPA AUTO PARTS OF AIKEN	01/05/2010	$91.47
	AIKEN DISCOUNT TIRE INC	01/04/2010	$63.89
	YANCEY BROS CO #5	01/05/2010	$76.58
	NAPA AUTO PARTS OF AIKEN	01/05/2010	$97.84
	FEC WEST COLUMBIA	01/05/2010	$24.10
	FEC WEST COLUMBIA	01/05/2010	$185.35
	NAPA AUTO PARTS OF AIKEN	01/06/2010	$36.52
	HARLEY'S AUTO PARTS	01/06/2010	$24.30
	NAPA AUTO PARTS OF AIKEN	01/06/2010	$3.77
	HENNA CHEVY OLDS CAD	01/06/2010	$46.73
	FEC WEST COLUMBIA	01/06/2010	$209.45
	LOVE CHEVROLET PARTS AND	01/07/2010	$2,054.87
	OLD STONE TRACTOR CO INC	01/06/2010	$79.65
	Aiken Auto Electric	01/06/2010	$160.21
	ABSTANCE ENTERPRISES	01/11/2010	$62.19
	NAPA AUTO PARTS OF AIKEN	01/12/2010	$543.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	01/12/2010	$38.43
	ISUZU TRUCK OF AUGUSTA	01/13/2010	$74.30
	HARLEY'S AUTO PARTS	01/13/2010	$22.93
	HARLEY'S AUTO PARTS	01/13/2010	$192.21
	AIKEN DISCOUNT TIRE INC	01/13/2010	$69.16
	TYLER TIRE AND AUTO CENTE	01/13/2010	$25.00
	DERRICKS EQUIPMENT	01/14/2010	$26.78
	INTERSTATE EQUIPMENT	01/14/2010	$123.90
	ASC VOLVO COLUMBIA	01/18/2010	$94.76
	LEE TRANSPORT	01/21/2010	$558.54
	HARLEY'S AUTO PARTS	01/21/2010	$246.42
	SATCHER MOTOR COMPANY	01/21/2010	$45.71
	RONNIE'S HITCHES AND T	01/22/2010	$85.71
	TYLER TIRE AND AUTO CENTE	01/22/2010	$171.19
	MOTION AUTOMOTIVE	01/22/2010	$923.75
	LOVE CHEVROLET PARTS AND	01/26/2010	$130.22
	UNITED AUTOMOTIVE AND DIE	01/26/2010	$149.00
	SATCHER MOTOR COMPANY	01/27/2010	$101.95
	MASTER FABRICATORS	01/26/2010	$107.17
	NAPA AUTO PARTS OF AIKEN	01/28/2010	$467.24
	NAPA AUTO PARTS OF AIKEN	01/28/2010	$74.52
	TRUCK PARTS SPECIALISTS	01/28/2010	$17.74
	JENKINS TRACTOR	01/28/2010	$80.54
	INTERSTATE EQUIPMENT	01/27/2010	$170.28
	Aiken Auto Electric	01/27/2010	$151.65
			$9,899.51
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	01/18/2010	$26.29
	FORMS AND SUPPLY - AOPD	01/21/2010	$11.71
			$38.00
PATRICIA B GAITHER	FORMS AND SUPPLY - AOPD	01/06/2010	$64.36
	WINNSBORO BUILDERS SUP	01/12/2010	$29.95
	WW GRAINGER	01/12/2010	$164.72
	WINNSBORO BUILDERS SUPPL	01/14/2010	$47.94
	WINNSBORO BUILDERS SUP	01/14/2010	$5.35
	USPS 45972001829800935	01/25/2010	$79.60
			$391.92
PATRICIA B GRICE	SMITH RUBBER STAMP & SEAL	01/12/2010	$27.67
			$27.67
PATRICK K. MCKENZIE	LOWES #02595	01/15/2010	$504.56
	LOWES #00667	01/22/2010	$756.84
	HARRISON'S WORKWEAR	01/28/2010	$100.00
	HARRISON'S WORKWEAR	01/28/2010	$100.00
			$1,461.40
PAUL W DRIGGERS	SUBURBAN PROPANE LP	12/31/2009	$830.73
	STAFFORD NUT AND BO	01/06/2010	$32.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	A1 TIRE & ALIGNMENT CTR	01/06/2010	$1,657.74
	LOWES #00518	01/08/2010	$40.88
	CARQUEST AUTO SUPPLY	01/08/2010	$69.41
	CARQUEST AUTO SUPPLY	01/08/2010	$20.09
	WAL-MART #1382	01/08/2010	$20.24
	US DITCHER, INC	01/11/2010	$1,694.13
	A1 TIRE & ALIGNMENT CTR	01/11/2010	$543.65
	CARQUEST AUTO SUPPLY	01/12/2010	$238.81
	SUBURBAN PROPANE LP	01/14/2010	$1,027.80
	WARREN TRUCK EQUIPMENT	01/14/2010	$267.74
	CARQUEST AUTO SUPPLY	01/20/2010	$9.93
	CARQUEST AUTO SUPPLY	01/20/2010	$8.16
	CARQUEST AUTO SUPPLY	01/22/2010	$49.21
	A1 TIRE & ALIGNMENT CTR	01/22/2010	$543.11
	CARQUEST AUTO SUPPLY	01/22/2010	$50.26
	CARQUEST AUTO SUPPLY	01/25/2010	$111.10
	DILLON SUPPLY CO.	01/25/2010	$835.61
	CARQUEST AUTO SUPPLY	01/27/2010	$430.19
	GREENWOOD EQUIPMENT & REP	01/26/2010	$333.39
			$8,814.53
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	01/22/2010	$62.56
	FORMS AND SUPPLY - AOPD	01/25/2010	$127.78
	FORMS AND SUPPLY - AOPD	01/25/2010	$27.54
	FORMS AND SUPPLY - AOPD	01/26/2010	$1.20
	FORMS AND SUPPLY - AOPD	01/26/2010	$47.97
			$267.05
PETER H TARPLEY	PAYPAL AAFMIDLANDS	01/06/2010	$170.00
			$170.00
PETER J. GOSNELL	WALSH HEATING AND AI	01/14/2010	$20.31
	TOSCO INDUSTRIAL SUPPL	01/20/2010	$634.94
	WALSH HEATING AND AI	01/20/2010	$3.68
			$658.93
PHILLIP C CANADY	THOMAS SUPPLY COMPANY	01/14/2010	$40.81
	RADIOSHACK COR00117390	01/28/2010	$13.99
			$54.80
PHILLIP E. MCMILLAN	WM SUPERCENTER	01/21/2010	$6.39
			$6.39
PHILLIP I HILL	PALMETTO SENTRY INC	01/12/2010	$59.40
	SCHOFIELD HARDWARE INC	01/20/2010	$71.26
	CAROLINA HARDWARE	01/20/2010	$75.14
	PALMETTO SENTRY INC	01/20/2010	$28.06
	FLORENCE CONCRETE	01/27/2010	$280.58
			$514.44
PHRONSIA H HUNTER	STAPLES 00108779	01/15/2010	$96.29
	HUMBOLDT MANUFACTURING CO	01/28/2010	$129.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$226.10
PHYLLIS P HOWELL	TRIANGLE TVHDW	01/12/2010	$8.55
	GENERAL JACK AND GREAS	01/15/2010	$1,792.20
			$1,800.75
PHYLLIS R WILSON	NSC NORTHERN SAFETY CO	01/08/2010	$74.13
	PEE DEE FIRE - SAFTEY	01/11/2010	$2,128.88
	SYX GLOBALINDUSTRIALEQ	01/13/2010	$168.89
	INDUSTRIAL SOLUTIONS AND	01/15/2010	$1,761.56
	NSC NORTHERN SAFETY CO	01/22/2010	$51.58
	NSC NORTHERN SAFETY CO	01/22/2010	$105.75
			$4,290.79
PRESTON M. TURNER	BLANCHARD MACHINERY	01/20/2010	$71.53
			$71.53
PRISCILLA T CANNON	BARNES OIL & PROPANE INC	01/05/2010	$737.98
	ADVANCED DOOR SYSTEMS (CO	01/07/2010	$615.46
	TYLER BROTHERS	01/07/2010	$600.00
	LOWES #01066	01/14/2010	$34.24
	FORMS AND SUPPLY - AOPD	01/15/2010	$83.09
	FORMS AND SUPPLY - AOPD	01/14/2010	$31.83
	MEETZE PLUMBING	01/20/2010	$114.00
	ORANGE PRODUCTS LLC	01/26/2010	$2,200.00
	UNIQUE SYSTEMS	01/27/2010	$141.13
			$4,557.73
R E SMOAK	TRACTOR-SUPPLY-CO #0423	01/19/2010	$246.08
	ORANGEBURG MILLING CO, I	01/19/2010	$152.10
	TRACTOR-SUPPLY-CO #0423	01/25/2010	$78.10
			$476.28
RALPH M. MOBLEY	DICKERSON MOTOR	01/05/2010	$88.17
	ADVANCE AUTO PARTS #5910	01/13/2010	$48.21
	CLINTONFAMILYFORDLINCL	01/19/2010	$15.88
	ADVANCE AUTO PARTS #5910	01/20/2010	$95.54
	CONSOLIDATED TIRE INC SPA	01/26/2010	$566.48
	TOMS BODY SHOP	01/27/2010	$2,137.65
	HUGHS AUTO AND TRUCK PART	01/26/2010	$183.91
	LAMARS STARTER AND ALTERN	01/27/2010	$101.65
			$3,237.49
RANDY C. GRAHAM	LUBR ENGINEERS INC	01/15/2010	$908.28
	CANNON'S SMALL ENGINE	01/19/2010	$138.24
			$1,046.52
RANDY H SMITH	AGRI SOUTH INC	01/19/2010	$9.70
			$9.70
RANDY SMALL	HENDERSON SUPPLY CO. I	01/04/2010	$81.84
	HENDERSON SUPPLY CO. I	01/07/2010	$18.99
	LOWES #02803	01/07/2010	$31.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	DARLINGTON AUTO PARTS	01/13/2010	$46.94
	LOWES #02803	01/20/2010	$42.63
	HD SUPPLY WATERWORKS 550	01/21/2010	$132.84
	FASTENAL CO-RETAIL	01/20/2010	$16.24
	LOWES #02803	01/25/2010	$76.62
	FASTENAL CO-RETAIL	01/26/2010	$177.35
			$624.88
RAYMOND H RAST	CES-SC-0025	01/07/2010	$2.56
	WW GRAINGER	01/12/2010	$15.09
	H-MAC SYSTEMS, INC	01/12/2010	$305.00
	NAPA AUTO PARTS 1015006	01/14/2010	$11.75
	GRAYBAR ELECTRIC	01/15/2010	$117.96
	MASTHEAD HOSE AND SUPPLY	01/21/2010	$199.66
	MANN TOOL & SUPPLY INC	01/21/2010	$55.11
	CED #1140	01/28/2010	$67.09
	GRAHL ELECTRIC SUPPLY CO	01/28/2010	$116.68
			$890.90
REBECCA BRYANT	CYCLESORB	01/04/2010	$158.76
	DARLINGTON AUTO PARTS	01/11/2010	$88.66
	NATIONAL WELDERS #07	01/11/2010	$6.54
	NATIONAL WELDERS #07	01/20/2010	$12.44
	DARLINGTON AUTO PARTS	01/25/2010	$337.24
	NATIONAL WELDERS #07	01/22/2010	$6.54
	DARLINGTON AUTO PARTS	01/28/2010	$62.14
			$672.32
REBECCA MITCHELL	INTERSTATE BATTERY SYSTEM	01/05/2010	$46.97
	WAL-MART #4487	01/07/2010	$56.18
	WW GRAINGER	01/07/2010	$358.24
	LOWES #00639	01/08/2010	$95.01
	RHOMAR INDUSTRIES, INC.	01/12/2010	$2,446.54
	FORMS AND SUPPLY - AOPD	01/13/2010	$51.10
	HARLEY'S AUTO PARTS	01/14/2010	$199.02
	EMED CO INC	01/14/2010	$92.64
	MSC INDUSTRIAL SUPPLY	01/15/2010	$143.06
	FORMS AND SUPPLY - AOPD	01/15/2010	$149.05
	ATCO MANUFACTURING COMPAN	01/15/2010	$2,289.80
	PALMETTO SPECIALITY	01/19/2010	$850.19
	REXFORD RAND CORP	01/20/2010	$264.40
	JAMAR TECHNOLOGIES INC	01/22/2010	$608.03
	MSC INDUSTRIAL SUPPLY	01/25/2010	$123.05
	LOWES #00639	01/27/2010	$96.89
	MSC INDUSTRIAL SUPPLY	01/27/2010	$60.03
			$7,930.20
REGGIE W POSTON	NATIONAL WELDERS #07	12/29/2009	$65.32
	YARBOROUGH AUT00270017	01/04/2010	$19.60
	YARBOROUGH AUT00270017	01/04/2010	$13.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	YARBOROUGH AUT00270017	01/04/2010	$33.54
	YARBOROUGH AUT00270017	01/04/2010	$118.11
	YARBOROUGH AUT00270017	01/04/2010	$247.92
	AGRI SOUTH INC	01/04/2010	$53.95
	YARBOROUGH AUT00270017	01/04/2010	$101.51
	YARBOROUGH AUT00270017	01/04/2010	$12.93
	YARBOROUGH AUT00270017	01/04/2010	$6.36
	YARBOROUGH AUT00270017	01/04/2010	$80.95
	ALTMAN TRACTOR & EQUIP	01/05/2010	$328.02
	ALTMAN TRACTOR & EQUIP	01/05/2010	$83.24
	ALTMAN TRACTOR & EQUIP	01/05/2010	$18.20
	ALTMAN TRACTOR & EQUIP	01/05/2010	$20.03
	LOW COUNTRY MACHINERY	01/07/2010	$248.57
	NATIONAL HARDWARE	01/06/2010	$21.03
	YARBOROUGH AUT00270017	01/07/2010	$84.50
	YARBOROUGH AUT00270017	01/08/2010	$56.81
	NATIONAL HARDWARE	01/07/2010	$49.27
	CARQUEST MURRAY'S AUTO	01/07/2010	$70.76
	AGRI SOUTH INC	01/07/2010	$134.27
	YARBOROUGH AUT00270017	01/07/2010	$18.66
	YARBOROUGH AUT00270017	01/08/2010	$200.83
	YARBOROUGH AUT00270017	01/08/2010	$325.11
	YARBOROUGH AUT00270017	01/07/2010	$85.99
	FASTENAL CO-MO/TO	01/11/2010	$70.57
	AGRI SOUTH INC	01/11/2010	$647.91
	ALTMAN TRACTOR & EQUIP	01/11/2010	$42.07
	AGRI SOUTH INC	01/11/2010	$1.72
	MIDLANDS SPECIALTY	01/12/2010	$1,868.78
	SHEPPARDS TRUCK REBUILDER	01/11/2010	$200.00
	YARBOROUGH AUT00270017	01/11/2010	$346.29
	TURNER`S CUSTOM AUTO GLAS	01/12/2010	$225.69
	YARBOROUGH AUT00270017	01/12/2010	$4.67
	NATIONAL HARDWARE	01/12/2010	$33.00
	TURNER`S CUSTOM AUTO GLAS	01/13/2010	$213.22
	YARBOROUGH AUT00270017	01/12/2010	$10.80
	PROFESSIONAL HYDRAULIC	01/13/2010	$86.02
	SHEPPARDS TRUCK REBUILDER	01/14/2010	$73.96
	CAROLINA INTL TRUCKS	01/13/2010	$1,017.53
	YARBOROUGH AUT00270017	01/13/2010	$263.09
	CHROMATE INDUSTRIAL CORP	01/15/2010	$2,357.71
	YARBOROUGH AUT00270017	01/14/2010	$17.38
	AGRI SOUTH INC	01/14/2010	$9.71
	ALTEC CORPORATE 2	01/18/2010	$604.79
	YARBOROUGH AUT00270017	01/19/2010	$205.66
	YARBOROUGH AUT00270017	01/20/2010	$116.96
	LOW COUNTRY MACHINERY	01/21/2010	$23.86
	YARBOROUGH AUT00270017	01/21/2010	$24.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	PROFESSIONAL HYDRAULIC	01/22/2010	$74.83
	KING CADILLAC OLDS GMC TR	01/21/2010	$79.40
	NATIONAL WELDERS #07	01/21/2010	$51.84
	YARBOROUGH AUT00270017	01/22/2010	$222.50
	NATIONAL WELDERS #07	01/20/2010	$65.32
	YARBOROUGH AUT00270017	01/21/2010	$5.92
	KING CADILLAC OLDS GMC TR	01/22/2010	$33.24
	YARBOROUGH AUT00270017	01/21/2010	$79.40
	DILMAR OIL COMPANY - FLO	01/25/2010	$46.49
	NAPA AUTO PARTS - FLOR	01/25/2010	$59.40
	DIVERSIFIED PRODUCTS	01/25/2010	$1,102.71
	YARBOROUGH AUT00270017	01/25/2010	$281.87
	FLORENCE TRUCK CENTER	01/26/2010	$33.80
	YARBOROUGH AUT00270017	01/25/2010	$47.56
	KING CADILLAC OLDS GMC TR	01/25/2010	$9.14
	YARBOROUGH AUT00270017	01/25/2010	$13.29
	CAROLINA INTL TRUCKS	01/26/2010	$23.63
	YARBOROUGH AUT00270017	01/26/2010	$3.95
	YARBOROUGH AUT00270017	01/26/2010	$50.08
	ALAMO SALES CORP	01/28/2010	$58.38
			$13,308.22
RICHARD A POPE	INDUSTRIAL SOLUTIONS AND	01/04/2010	$2,498.80
	EMED CO INC	01/12/2010	$67.70
	LAWRIMORE AND SEITTER	01/19/2010	$9.49
			$2,575.99
RICHARD D FELKEL	TYLER BROTHERS	01/05/2010	$100.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$4.37
	FORMS AND SUPPLY - AOPD	01/15/2010	$16.39
	FORMS AND SUPPLY - AOPD	01/22/2010	$205.99
	DMI DELL K-12/GOVT	01/23/2010	$804.60
			$1,131.35
RICHARD STROBLE	LOWES #00655	01/05/2010	$75.90
	PORT CITY SUPPLY INC	01/05/2010	$84.42
	CHARLESTON RUBBER AND	01/05/2010	$210.11
	NORTHERN TOOL EQUIP	01/05/2010	$491.24
	EASTERN INDUSTRIAL SUPPLY	01/12/2010	$39.95
	RAVENEL HARDWARE	01/21/2010	$8.14
	HANSON PIPE #6150	01/22/2010	$118.80
	THE HOME DEPOT 1103	01/26/2010	$967.45
			$1,996.01
RICHARD V GREGORY	THE KUCKERY	01/08/2010	$91.29
	BC CANNON CO INC	01/20/2010	$2,496.56
	FLINT TRADING INC	01/21/2010	$2,352.93
			$4,940.78
RICKIE L GREEN	LOWES #00655	01/08/2010	$28.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE L GREEN	LOWES #00655	01/22/2010	$48.22
			$76.47
RICKY B HUGHES	USPS 45186005229805983	01/12/2010	$114.48
	SUNBELT RENTALS #020	01/26/2010	$192.26
	SPEIGHTS SHOE SERVICE	01/27/2010	$100.00
			$406.74
RICKY D HORNE	THE TIDE CAR WASH	01/08/2010	$13.95
	THE TIDE CAR WASH	01/08/2010	$13.95
			$27.90
RICKY L CLARK	GEORGE BALLENTINE FORD	01/04/2010	$24.33
	ADVANCE AUTO PARTS 5690	01/04/2010	$82.99
	THE HOLLOWAY CO. INC.	01/04/2010	$30.01
	ADVANCE AUTO PARTS 5690	01/05/2010	$28.99
	SONNY S AUTO PARTS AND GA	01/06/2010	$13.45
	ADVANCE AUTO PARTS 5690	01/07/2010	$259.98
	OREILLY AUTO 00014423	01/11/2010	$12.29
	OREILLY AUTO 00014423	01/11/2010	$37.40
	LOGANS AUTO PARTS	01/12/2010	$10.85
	OREILLY AUTO 00014423	01/12/2010	$50.13
	LATHAMS HARDWARE L	01/13/2010	$11.83
	THE HOLLOWAY CO. INC.	01/15/2010	$77.45
	QUARLES SUPPLY CO INC	01/14/2010	$8.33
	LOGANS AUTO PARTS	01/19/2010	$5.34
	OREILLY AUTO 00014423	01/25/2010	$21.06
	OREILLY AUTO 00014423	01/26/2010	$78.68
	THE HOLLOWAY CO. INC.	01/26/2010	$29.56
			$782.67
ROBERT A BARFIELD	DILLON SUPPLY CO.	01/05/2010	$282.22
	THE HOME DEPOT 1103	01/05/2010	$11.50
	LOWES #00497	01/07/2010	$6.59
	THE HOME DEPOT 1103	01/06/2010	$16.74
	WARREN FASTENING SOUTH	01/07/2010	$21.77
	THE HOME DEPOT 1103	01/11/2010	$10.73
	THE HOME DEPOT 1103	01/12/2010	$78.33
	THE HOME DEPOT 1103	01/12/2010	$4.02
	COMMONWEALTH DOOR & HARDW	01/12/2010	$116.10
	LOWES #00497	01/14/2010	$208.55
	THE HOME DEPOT 1103	01/14/2010	$9.53
	THE HOME DEPOT 1103	01/19/2010	$87.07
	LOWES #00497	01/20/2010	$15.53
	LOWES #00497	01/20/2010	$19.67
	WARREN FASTENING SOUTH	01/19/2010	$21.50
	LOWES #01521	01/25/2010	$39.98
	THE HOME DEPOT 1103	01/25/2010	$32.72
	THE HOME DEPOT 1120	01/27/2010	$21.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,004.32
ROBERT A. PATTERSON	RAI PRODUCTS	01/05/2010	$1,295.00
	SAWYER ELECTRONICS	01/14/2010	$292.40
			$1,587.40
ROBERT BURR	SEABER & AIKEN INC	01/13/2010	$288.99
	AGRI SOUTH INC	01/15/2010	$264.86
			$553.85
ROBERT D LORICK	UNITED REFRIG BR #U2	01/06/2010	$64.61
	LOWES #02967	01/07/2010	$38.78
	SMOAK HOUSE RESTAU	01/08/2010	$8.56
	LOWES #02967	01/12/2010	$52.65
			$164.60
ROBERT E. TYNDALL	HUTTO REFRIGERATION	01/04/2010	$64.50
	OFFICE MAX	01/07/2010	$121.43
	LOWES #00661	01/11/2010	$12.80
	BOOTJACK	01/19/2010	$96.74
	OFFICE MAX	01/20/2010	$154.76
	OFFICE MAX	01/21/2010	$195.60
	HUTTO REFRIGERATION	01/25/2010	$64.50
			$710.33
ROBERT J BURDETTE	CED LANCASTER #3979	01/06/2010	$8.70
	LOWES #02358	01/15/2010	$38.71
	LOWES #00416	01/21/2010	$101.01
	SEARS ROEBUCK 1646	01/23/2010	$75.76
	UNITED RENTALS	01/21/2010	$166.90
			$391.08
ROBERT L SMITH	WESTBURY'S HARDWARE ST	01/15/2010	$100.00
	WESTBURY'S HARDWARE ST	01/15/2010	$100.00
	JACKS NAME BRAND SHOES	01/22/2010	$97.20
	JACKS NAME BRAND SHOES	01/22/2010	$97.20
	CLARENDON AUTO PARTS	01/25/2010	$3.24
			$397.64
ROBERT V. SHIREY	W. W. WILLIAMS	01/06/2010	$101.43
	JAMAR TECHNOLOGIES INC	01/14/2010	$608.51
	KMART 7058	01/20/2010	$406.59
	THE HOLLOWAY CO. INC.	01/21/2010	$292.23
	OREILLY AUTO 00014423	01/26/2010	$33.92
	WM SUPERCENTER	01/28/2010	$762.78
	TRACTOR-SUPPLY-CO #0471	01/28/2010	$64.19
	HALL MANUFACTURING, LL	01/27/2010	$58.24
			$2,327.89
ROBERT W. FULGHUM JR.	STUCKEY BROTHERS FARM SUP	01/11/2010	$19.80
	SOUTHERN COMPUTERS	01/13/2010	$30.23
	H & S OIL COMPANY	01/15/2010	$18.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	POWELL AUTO PARTS	01/15/2010	$56.88
	WSA ENTERPRISES, INC	01/19/2010	$850.00
	CUSTOM PRNTING & OFC SPLS	01/20/2010	$21.83
	HEMINGWAY HARDWARE & SUP	01/21/2010	$17.06
	WAL-MART #0625	01/20/2010	$35.48
			$1,049.48
RODGERS MAC GASKIN	BATTERIES PLUS 178	01/04/2010	$235.42
	FORMS AND SUPPLY - AOPD	01/06/2010	$64.22
			$299.64
ROGER D. MCCALL	FORMS AND SUPPLY - AOPD	01/04/2010	$179.69
	VULCAN GREENVL66100025	01/05/2010	$163.60
	THE HOME DEPOT 1127	01/04/2010	$271.78
	BURDETTE HARDWAE	01/05/2010	$114.30
	HARRISON'S WORKWEAR	01/06/2010	$500.00
	FREEMAN GAS & ELEC - 8	01/05/2010	$70.00
	THE HOME DEPOT 1127	01/06/2010	$97.16
	STAXS ORIGINAL RESTAURANT	01/07/2010	$616.00
	BLOSSMAN GAS (052)	01/11/2010	$52.28
	CONTRACTORS SUPPLY INC	01/11/2010	$165.50
	WW GRAINGER	01/13/2010	$247.30
	OFFICE MAX	01/12/2010	$148.39
	WW GRAINGER	01/12/2010	$247.30
	FORMS AND SUPPLY - AOPD	01/12/2010	$10.72
	WW GRAINGER	01/13/2010	$34.15
	NORRIS SUPPLY CO	01/13/2010	$95.24
	CAMPBELL BROWN INC	01/13/2010	$495.04
	CONTRACTORS SUPPLY INC	01/13/2010	$1,444.28
	COMPUTER SUPPLY MART INC	01/13/2010	$839.14
	FORMS AND SUPPLY - AOPD	01/14/2010	$704.03
	WW GRAINGER	01/14/2010	$201.82
	EPPS BROTHERS LAWN & GARD	01/19/2010	$362.28
	LOWES #01718	01/21/2010	$114.23
	THE HOME DEPOT 1127	01/20/2010	$60.55
	FORMS AND SUPPLY - AOPD	01/21/2010	$12.92
	CARSON'S NUT- BOLT & TOOL	01/25/2010	$112.85
	HARRISON'S WORKWEAR	01/28/2010	$100.00
	CONTRACTORS SUPPLY INC	01/26/2010	$105.79
	HARRISON'S WORKWEAR	01/28/2010	$100.00
			$7,666.34
RONALD A BURGESS	NEWTON SHOES	01/04/2010	$100.00
	LOWES #00469	01/04/2010	$110.53
	TRI-COUNTY ACE BLDRS S	01/05/2010	$8.31
	WW GRAINGER	01/05/2010	$372.15
	LOWES #00469	01/06/2010	$150.59
	BROCK'S	01/07/2010	$200.00
	PICKENS CULVERT AND PIPE	01/13/2010	$289.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	BROCK'S	01/19/2010	$100.00
	LOWES #00469	01/20/2010	$140.78
	NSC NORTHERN SAFETY CO	01/21/2010	$215.04
	BROCK'S	01/21/2010	$100.00
	TRI-COUNTY ACE BLDRS S	01/27/2010	$71.66
	WW GRAINGER	01/27/2010	$288.23
	BROCK'S	01/28/2010	$100.00
			$2,246.62
RONALD A GARNER	ENVIROQUIP INC	12/31/2009	$174.84
	JORDANS ACE HDWE	01/04/2010	$1.89
	MR ALTERNATOR	01/04/2010	$174.90
	NAPA AUTO PARTS-UNION	01/04/2010	$14.11
	EXPRESS HYDRAULICS	01/06/2010	$65.65
	NAPA AUTO PARTS-UNION	01/06/2010	$6.33
	NAPA AUTO PARTS-UNION	01/06/2010	$6.83
	NAPA AUTO PARTS-UNION	01/07/2010	$34.34
	CONSOLIDATED TIRE INC SPA	01/07/2010	$699.97
	NAPA AUTO PARTS-UNION	01/07/2010	$30.81
	NAPA AUTO PARTS-UNION	01/07/2010	$3.87
	NAPA AUTO PARTS-UNION	01/11/2010	$3.63
	ALLEN ORTON-SPARTAN	01/12/2010	$37.42
	JORDANS ACE HDWE	01/13/2010	$8.47
	NAPA AUTO PARTS-UNION	01/12/2010	$14.36
	JORDANS ACE HDWE	01/13/2010	$6.35
	WW GRAINGER	01/13/2010	$23.56
	NAPA AUTO PARTS-UNION	01/12/2010	$55.79
	NAPA AUTO PARTS-UNION	01/12/2010	$30.97
	NORTHERN TOOL EQUIP	01/12/2010	$21.19
	CONSOLIDATED TIRE INC SPA	01/12/2010	$676.69
	NAPA AUTO PARTS-UNION	01/12/2010	$21.12
	LOWES #02548	01/14/2010	$237.77
	JORDANS ACE HDWE	01/14/2010	$26.44
	JORDANS ACE HDWE	01/14/2010	$18.42
	NAPA AUTO PARTS-UNION	01/15/2010	$8.97
	NAPA AUTO PARTS-UNION	01/14/2010	$4.22
	UNION POWER EQUIPMENT	01/14/2010	$767.00
	ARROW STEEL PRODUCTS INC	01/14/2010	$132.44
	ADVANCE AUTO PARTS #5170	01/15/2010	$6.35
	ALAMO SALES CORP	01/15/2010	$87.54
	UNION POWER EQUIPMENT	01/15/2010	$740.74
	NORTHERN TOOL EQUIP	01/14/2010	$52.98
	JORDANS ACE HDWE	01/20/2010	$24.59
	NAPA AUTO PARTS-UNION	01/19/2010	$41.33
	ALAMO SALES CORP	01/20/2010	$172.39
	JORDANS ACE HDWE	01/20/2010	$12.51
	NAPA AUTO PARTS-UNION	01/20/2010	$14.82
	LOWES #02548	01/21/2010	$183.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	01/20/2010	$142.76
	LOWES #01986	01/21/2010	$64.96
	JORDANS ACE HDWE	01/22/2010	$8.56
	NAPA AUTO PARTS-UNION	01/22/2010	$13.78
	INTERSTATE EQUIPMENT	01/21/2010	$57.58
	NAPA AUTO PARTS-UNION	01/22/2010	$6.05
	BLANCHARD MACHINERY	01/22/2010	$241.66
	NAPA AUTO PARTS-UNION	01/22/2010	$8.86
	JORDANS ACE HDWE	01/22/2010	$45.54
	CONSOLIDATED TIRE INC SPA	01/21/2010	$1,524.96
	NAPA AUTO PARTS-UNION	01/21/2010	$29.89
	CONSOLIDATED TIRE INC SPA	01/21/2010	$203.83
	NORTHERN TOOL EQUIP	01/21/2010	$280.29
	BLANCHARD MACHINERY	01/25/2010	$20.38
	RHINO LINING	01/26/2010	$675.95
	EXPRESS HYDRAULICS	01/26/2010	$209.30
	ALAMO SALES CORP	01/26/2010	$89.42
	NAPA AUTO PARTS-UNION	01/25/2010	$308.09
	NORTHERN TOOL EQUIP	01/26/2010	$81.60
	JORDANS ACE HDWE	01/27/2010	$14.17
	CONSOLIDATED TIRE INC SPA	01/26/2010	$842.21
	NAPA AUTO PARTS-UNION	01/26/2010	$138.89
	NAPA AUTO PARTS-UNION	01/27/2010	$60.94
	NAPA AUTO PARTS-UNION	01/27/2010	$36.28
	JORDANS ACE HDWE	01/28/2010	$6.25
			$9,756.96
RONNIE BENENHALEY	INFINGER UNLIMITED	12/30/2009	$523.07
	LOWES #00626	01/07/2010	$288.15
	THOM CHEM INC	01/07/2010	$2,177.45
	HYMAN PAPER CO.	01/13/2010	$305.94
	SHERWIN WILLIAMS #2045	01/13/2010	$53.44
	SIMPSON ACE HDWE	01/14/2010	$15.06
	LOWES #00626	01/14/2010	$84.67
	HYMAN PAPER CO.	01/15/2010	$22.68
	INFINGER UNLIMITED	01/19/2010	$665.14
	WALLYS HARDWARE	01/21/2010	$12.58
	SIMPSON ACE HDWE	01/21/2010	$30.16
			$4,178.34
RONNIE D. MCGEE	KORMAN SIGNS INC	01/11/2010	$1,736.10
			$1,736.10
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/05/2010	$84.19
	COMMERCIAL OFFICE FURNITU	01/06/2010	$1,199.47
			$1,283.66
RUDY A GERALD	GILSON COMPANY, INC.	01/08/2010	$48.29
	LOWES #01705	01/08/2010	$10.54
	ALLEN PRECISION EQUIP	01/15/2010	$92.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUDY A GERALD	LOWES #01004	01/21/2010	$18.44
	OFFICESUPPLIESLANE 800 7	01/25/2010	$22.46
	OFFICEMAX CT IN#503975	01/27/2010	$168.88
			$361.42
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	12/31/2009	$33.39
	BATTERY SPECIALISTS	12/30/2009	$16.64
	MR. ALTERNATOR	12/30/2009	$301.04
	CAROLINA INTL TRUCKS	12/30/2009	$45.47
	KEVIN WHITAKER CHEVROLET	12/30/2009	$417.45
	ROBBINS TIRE SERVI	01/04/2010	$332.11
	ROBBINS TIRE SERVI	01/04/2010	$258.43
	ROBBINS TIRE SERVI	01/04/2010	$124.80
	MR. ALTERNATOR	01/04/2010	$132.50
	CATO TRANSPORTATION	01/04/2010	$407.09
	KEVIN WHITAKER CHEVROLET	01/05/2010	$54.81
	VERMEER MID ATLANTIC INC	01/06/2010	$388.87
	MR. ALTERNATOR	01/05/2010	$379.48
	BROWN'S TIRE & MUFFLER	01/05/2010	$10.00
	MCKINNEY DODGE CHSL PLY J	01/07/2010	$13.95
	BATTERY SPECIALISTS	01/06/2010	$84.62
	BATTERY SPECIALISTS	01/06/2010	$84.62
	GREENVILLE INDUSTRIAL	01/11/2010	$365.53
	MCKINNEY DODGE CHSL PLY J	01/12/2010	$151.51
	KEVIN WHITAKER CHEVROLET	01/11/2010	$514.10
	MR. ALTERNATOR	01/12/2010	$339.20
	BROWN'S TIRE & MUFFLER	01/13/2010	$144.08
	KEVIN WHITAKER CHEVROLET	01/13/2010	$282.19
	KEVIN WHITAKER CHEVROLET	01/12/2010	$214.09
	CATO TRANSPORTATION	01/14/2010	$116.58
	MR. ALTERNATOR	01/14/2010	$153.70
	GREENVILLE TRACTOR CO	01/12/2010	$303.53
	DIESEL POWER INC.	01/21/2010	$354.31
	VERMEER MID ATLANTIC INC	01/21/2010	$210.22
	BROWN'S TIRE & MUFFLER	01/21/2010	$20.00
	BATTERY & ELECTRIC CO INC	01/21/2010	$44.47
	KEVIN WHITAKER CHEVROLET	01/21/2010	$22.04
	BLANCHARD MACHINERY	01/26/2010	$108.45
	BATTERY SPECIALISTS	01/25/2010	$232.68
	BATTERY SPECIALISTS	01/26/2010	$62.36
	MR. ALTERNATOR	01/26/2010	$90.10
	BENSON FORD MERCURY INC	01/26/2010	$23.11
	TRUCKPRO INC 022	01/27/2010	$10.80
	RODDERS & JETS SUPPLY C	01/27/2010	$358.07
	BROWN'S TIRE & MUFFLER	01/27/2010	$605.46
	KEVIN WHITAKER CHEVROLET	01/26/2010	$24.82
	KEVIN WHITAKER CHEVROLET	01/27/2010	$56.59
	MR. ALTERNATOR	01/27/2010	$763.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	01/27/2010	$311.27
			$8,967.73
RUTH E SMALLS	BARNWELL FEED & SEED	01/15/2010	$189.75
	BLACK'S SUPPLY	01/22/2010	$102.82
	SANDERS FARM & GARDEN LLC	01/26/2010	$45.48
			$338.05
RYAN D. MILLER	DADS & LADS	01/05/2010	$100.00
	NORRIS SUPPLY CO	01/15/2010	$146.28
	LOWES #01635	01/20/2010	$29.63
			$275.91
RYAN J KING	OFFICE DEPOT #336	01/05/2010	$94.98
	CAROLINA SUPPLY HOUSE INC	01/13/2010	$137.91
	CAROLINA SUPPLY HOUSE INC	01/20/2010	$65.39
	LOWES #01075	01/20/2010	$32.36
			$330.64
RYAN O. DANNELLY	USPS 45362502729803095	01/11/2010	$22.16
	PICKENS CULVERT AND PIPE	01/14/2010	$1,417.88
	WW GRAINGER	01/19/2010	$123.65
	CONTRACTORS SUPPLY INC	01/25/2010	$218.19
	PRO CHEM INC	01/28/2010	$1,342.95
	PRO CHEM INC	01/28/2010	$123.81
			$3,248.64
SAM E. COLLINS JR.	LOWES #01776	01/07/2010	$461.69
	LOWES #01776	01/12/2010	$17.06
	LOWES #01776	01/14/2010	$10.07
	THE HOME DEPOT 1114	01/14/2010	$356.53
	LOWES #01776	01/19/2010	$958.21
	YORK LUMBER CO	01/20/2010	$27.38
	YORK LUMBER CO	01/20/2010	$10.49
	LOWES #01776	01/26/2010	$562.73
			$2,404.16
SAM L MILES	PROFESSIONAL HYDRAULIC	12/30/2009	$53.35
	AGRI SOUTH INC	12/29/2009	$11.32
	AGRI SOUTH INC	01/05/2010	$215.89
	SHEPPARDS TRUCK REBUILDER	01/06/2010	$10.56
	AGRI SOUTH INC	01/06/2010	$105.29
	PROFESSIONAL HYDRAULIC	01/06/2010	$28.81
	FLORENCE HYDRAULICS LL	01/13/2010	$1,303.58
	SPARROW AND KENNEDY TR	01/19/2010	$307.80
	MIKE REICHENBACH FORD LI	01/21/2010	$1,421.77
	MIKE REICHENBACH FORD LM	01/21/2010	$206.60
	W. W. WILLIAMS	01/25/2010	$12.63
	SHEPPARDS TRUCK REBUILDER	01/25/2010	$751.77
	WARREN TRUCK EQUIPMENT	01/27/2010	$926.52
	SHEPPARDS TRUCK REBUILDER	01/27/2010	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L MILES	SHEPPARDS TRUCK REBUILDER	01/27/2010	$65.00
	MIKE REICHENBACH FORD LM	01/27/2010	$103.30
	ENERGY ABSORPTION SYSTEMS	01/28/2010	$1,000.00
	ALTMAN TRACTOR & EQUIP	01/27/2010	$82.72
			$6,671.91
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	01/11/2010	$502.83
	OFFICEMAX CT IN#134600	01/13/2010	$94.89
	FORMS AND SUPPLY - AOPD	01/15/2010	$30.67
	AMPERGEN	01/21/2010	$24.00
			$652.39
SAMUEL E SPANN	SIMPSON ACE HDWE	01/05/2010	$18.34
	SIMPSON ACE HDWE	01/19/2010	$14.50
	CAROLINA RIGGING	01/25/2010	$2,493.10
	SIMPSONS ACE HARDWARE	01/27/2010	$28.34
			$2,554.28
SAMUEL E. BREWER	HUDDLE HOUSE #311	01/08/2010	$35.78
	WHITE HARDWARE 35	01/13/2010	$47.81
	TRACTOR-SUPPLY-CO #0471	01/21/2010	$353.09
	WHITE HARDWARE 35	01/21/2010	$8.31
			$444.99
SAMUEL G COLLINS	CED 2446	01/04/2010	$74.01
			$74.01
SANDRA A KIZER	WEEKS DEPARTMENT STORE	01/05/2010	$400.00
	STAPLES 00108282	01/06/2010	$149.48
	USPS 4518030471	01/11/2010	$202.40
	BOOTJACK	01/12/2010	$96.74
	DORCHCYTAX	01/13/2010	$2,059.82
	OFFICE MAX	01/15/2010	$29.20
	ADS, INC. - FRANKL	01/21/2010	$535.60
	WEEKS DEPARTMENT STORE	01/25/2010	$200.00
	KNIGHT'S CONCRETE PR	01/25/2010	$310.73
	USPS 45770004729823390	01/26/2010	$5.00
	OFFICEMAX CT IN#573321	01/27/2010	$129.11
			$4,118.08
SANDRA C RILEY	LOWES #00433	01/07/2010	$44.28
	LOWES #00433	01/19/2010	$2.99
	LOWES #00433	01/19/2010	$87.81
			$135.08
SANDRA T SAPP	STAPLES 00108449	01/18/2010	$129.34
			$129.34
SCOTT A MEETZE	ESRI INC	01/21/2010	$1,605.00
	DMI DELL K-12/GOVT	01/23/2010	$1,251.90
			$2,856.90
SCOTT FAULKENBERRY	CARQUEST 01013895	12/31/2009	$19.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	12/31/2009	$20.28
	CARQUEST 01013895	12/30/2009	$67.84
	CATAWBA TIRE CO INC	12/30/2009	$60.00
	CARQUEST 01013895	12/31/2009	$12.52
	CARQUEST 01013895	01/04/2010	$71.17
	BLANCHARD MACHINERY	01/05/2010	$47.58
	CARQUEST 01013895	01/05/2010	$45.78
	CARQUEST 01013895	01/05/2010	$35.69
	CARQUEST 01013895	01/06/2010	$39.12
	THE HOME DEPOT #8913	01/06/2010	$172.39
	CARQUEST 01013895	01/06/2010	$45.78
	CARQUEST 01013895	01/06/2010	$34.99
	CARQUEST 01013895	01/06/2010	$12.74
	LYNWOOD AUTO PARTS INC	01/07/2010	$20.70
	AUTOZONE #1012	01/07/2010	$71.77
	CARQUEST 01013895	01/07/2010	$8.91
	CARQUEST 01013895	01/11/2010	$21.29
	CARQUEST 01013895	01/11/2010	$8.65
	CARQUEST 01013895	01/13/2010	$9.45
	CARQUEST 01013895	01/13/2010	$22.20
	CARQUEST 01013895	01/13/2010	$15.11
	CARQUEST 01013895	01/15/2010	$15.99
	THE HOME DEPOT #8913	01/14/2010	$26.93
	FASTENAL CO-RETAIL	01/15/2010	$16.90
	FASTENAL CO-RETAIL	01/15/2010	$34.64
	CARQUEST 01013895	01/15/2010	$17.41
	THE HOME DEPOT #8913	01/14/2010	$66.26
	CARQUEST 01013895	01/19/2010	$113.36
	JRC ROCK HILL	01/21/2010	$215.01
	CARQUEST 01013895	01/20/2010	$67.32
	CARQUEST 01013895	01/21/2010	$73.44
	CARQUEST 01013895	01/21/2010	$70.16
	CARQUEST 01013895	01/21/2010	$8.62
	CARQUEST 01013895	01/25/2010	$62.28
	CARQUEST 01013895	01/25/2010	$30.82
	CARQUEST 01013895	01/25/2010	$161.70
	CARQUEST 01013895	01/26/2010	$301.32
	CARQUEST 01013895	01/26/2010	$24.36
	CARQUEST 01013895	01/26/2010	$0.56
	FASTENAL CO-RETAIL	01/28/2010	$67.49
	FLAT CRK GENRL STORE	01/27/2010	$143.54
	EQUIPMENT RENTAL AND SALE	01/27/2010	$82.08
			$2,463.53
SHARON K RHOADES	CAR QUEST AUTO PARTS	12/31/2009	$21.60
	NAPA AUTO PARTS 1017221	12/31/2009	$8.38
	CAR QUEST AUTO PARTS	12/31/2009	$38.07
	CAR QUEST AUTO PARTS	12/31/2009	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	CAR QUEST AUTO PARTS	12/31/2009	$15.39
	NAPA AUTO PARTS 1017221	01/04/2010	$4.47
	NAPA AUTO PARTS 1017221	01/04/2010	$7.62
	CAR QUEST AUTO PARTS	01/04/2010	$4.27
	NAPA AUTO PARTS 1017221	01/05/2010	$119.56
	CAR QUEST AUTO PARTS	01/04/2010	$159.19
	YAMAHA OF BEAUFORT	01/06/2010	$24.05
	NAPA AUTO PARTS 1017221	01/06/2010	$403.06
	LINDER INDUSTRIAL MACH	01/06/2010	$24.40
	NAPA AUTO PARTS 1017221	01/06/2010	$29.92
	J.C LEWIS FORD	01/06/2010	$38.46
	CAR QUEST AUTO PARTS	01/05/2010	$4.06
	NAPA AUTO PARTS 1017221	01/07/2010	$98.35
	CAR QUEST AUTO PARTS	01/06/2010	$9.58
	Randels Lawnmower Equipme	01/07/2010	$102.67
	PENDER BROTHERS, INC.	01/07/2010	$51.92
	VADEN OF BEAUFORT	01/08/2010	$80.35
	LINDER INDUSTRIAL MACH	01/08/2010	$491.80
	ALCAM	01/08/2010	$25.32
	NAPA AUTO PARTS 1017221	01/11/2010	$52.68
	CAR QUEST AUTO PARTS	01/11/2010	$1.70
	CAR QUEST AUTO PARTS	01/11/2010	$4.48
	CAR QUEST AUTO PARTS	01/11/2010	$75.51
	VADEN OF BEAUFORT	01/12/2010	$49.33
	CAR QUEST AUTO PARTS	01/11/2010	$125.83
	ASC VOLVO N CHARLES	01/06/2010	$50.34
	ASC VOLVO N CHARLES	01/06/2010	$813.53
	J.C LEWIS FORD	01/13/2010	$42.76
	W.W. WILLIAMS	01/14/2010	$176.56
	INTERSTATE EQUIPMENT	01/13/2010	$32.56
	NAPA AUTO PARTS 1017221	01/14/2010	$96.16
	CAR QUEST AUTO PARTS	01/14/2010	$7.48
	CAR QUEST AUTO PARTS	01/14/2010	$32.09
	CAR QUEST AUTO PARTS	01/14/2010	$355.03
	Randels Lawnmower Equipme	01/15/2010	$48.14
	CAR QUEST AUTO PARTS	01/15/2010	$54.70
	Randels Lawnmower Equipme	01/15/2010	$30.00
	J.C LEWIS FORD	01/18/2010	$25.93
	BARNARD TIRE CO INC	01/19/2010	$424.96
	Randels Lawnmower Equipme	01/19/2010	$78.40
	PENDER BROTHERS, INC.	01/19/2010	$87.18
	CAR QUEST AUTO PARTS	01/19/2010	$3.08
	CAR QUEST AUTO PARTS	01/19/2010	$5.54
	Randels Lawnmower Equipme	01/20/2010	$34.50
	CAR QUEST AUTO PARTS	01/20/2010	$3.63
	CAR QUEST AUTO PARTS	01/20/2010	$14.53
	VADEN OF BEAUFORT	01/21/2010	$56.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	ALCAM	01/20/2010	$24.01
	PENDER BROTHERS, INC.	01/22/2010	$81.40
	VADEN OF BEAUFORT	01/22/2010	$132.79
	CAR QUEST AUTO PARTS	01/21/2010	$4.70
	Randels Lawnmower Equipme	01/25/2010	$48.85
	Randels Lawnmower Equipme	01/25/2010	$66.77
	Randels Lawnmower Equipme	01/25/2010	$18.00
	FASTENAL CO-MO/TO	01/26/2010	$84.99
	Randels Lawnmower Equipme	01/26/2010	$164.78
	Randels Lawnmower Equipme	01/26/2010	$18.30
	CAR QUEST AUTO PARTS	01/25/2010	$56.49
	CAR QUEST AUTO PARTS	01/27/2010	$28.86
	CAR QUEST AUTO PARTS	01/27/2010	$15.34
			$5,299.04
SHARON L HAMPTON	WALKER TIRE	12/30/2009	$59.32
	WALKER TIRE	01/04/2010	$12.00
	CLARENDON AUTO PARTS	01/04/2010	$742.29
	STOKES CRAVEN FORD	01/05/2010	$21.58
	INTERSTATE EQUIPMENT	01/06/2010	$94.93
	WALKER TIRE	01/06/2010	$14.00
	WALKER TIRE	01/06/2010	$12.00
	WALKER TIRE	01/06/2010	$166.65
	CLARENDON AUTO PARTS	01/06/2010	$197.13
	ERVIN'S	01/07/2010	$42.60
	ERVIN'S	01/07/2010	$31.16
	CLARENDON AUTO PARTS	01/07/2010	$129.59
	CLARENDON AUTO PARTS	01/08/2010	$25.92
	SPARROW AND KENNEDY TR	01/11/2010	$54.27
	STOKES CRAVEN FORD	01/11/2010	$113.93
	CLARENDON AUTO PARTS	01/11/2010	$58.86
	ALAMO SALES CORP	01/13/2010	$153.11
	ERVIN'S	01/12/2010	$46.16
	ERVIN'S	01/12/2010	$31.16
	WALKER TIRE	01/12/2010	$120.00
	ERVIN'S	01/12/2010	$53.04
	CLARENDON AUTO PARTS	01/12/2010	$43.15
	FRASIER TIRE S24300030	01/13/2010	$392.47
	WALKER TIRE	01/13/2010	$122.28
	CLARENDON AUTO PARTS	01/15/2010	$278.53
	WALKER TIRE	01/15/2010	$48.00
	FRASIER TIRE S24300030	01/15/2010	$496.12
	A1 TIRES AND LUBE	01/19/2010	$75.00
	WALKER TIRE	01/19/2010	$44.00
	STOKES CRAVEN FORD	01/22/2010	$48.38
	CLARENDON AUTO PARTS	01/21/2010	$25.58
	CLARENDON AUTO PARTS	01/22/2010	$243.56
	WALKER TIRE	01/21/2010	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	01/25/2010	$150.00
	SPARROW AND KENNEDY TR	01/25/2010	$11.61
	FRASIER TIRE S24300030	01/25/2010	$246.80
	WALKER TIRE	01/25/2010	$42.00
	CLARENDON AUTO PARTS	01/25/2010	$444.04
	STOKES CRAVEN FORD	01/25/2010	$277.67
	SPARROW AND KENNEDY TR	01/25/2010	$286.92
	CLARENDON AUTO PARTS	01/26/2010	$172.75
	CLARENDON AUTO PARTS	01/07/2010	$10.79
	CLARENDON AUTO PARTS	01/11/2010	$13.15
	CLARENDON AUTO PARTS	01/12/2010	$29.20
	NATIONAL WELDERS #75	01/11/2010	$3.11
	CLARENDON AUTO PARTS	01/15/2010	$11.21
	MOMAR INC.	01/19/2010	$250.67
	NATIONAL WELDERS #75	01/19/2010	$6.44
	CLARENDON AUTO PARTS	01/22/2010	$10.69
			$5,983.82
SHARON LOGAN	CARQUEST 01013283	01/04/2010	$15.15
	CARQUEST 01013283	01/04/2010	$15.15
	CARQUEST 01013283	01/05/2010	$39.40
	CARQUEST 01013283	01/05/2010	$15.29
	CARQUEST 01013283	01/05/2010	$9.52
	CARQUEST 01013283	01/05/2010	$15.15
	CARQUEST 01013283	01/05/2010	$39.40
	CARQUEST 01013283	01/05/2010	$62.02
	ALCAM	01/08/2010	$903.41
	WM SUPERCENTER	01/08/2010	$63.88
	DIVERSIFIED PRODUCTS	01/12/2010	$1,726.33
	CARQUEST 01013283	01/11/2010	$91.96
	SAFETY KLEEN SYSTEMS INC	01/12/2010	$428.00
	CARQUEST 01013283	01/13/2010	$33.11
	CARQUEST 01013283	01/13/2010	$39.40
	CARQUEST 01013283	01/13/2010	$15.29
	CARQUEST 01013283	01/13/2010	$151.20
	CARQUEST 01013283	01/15/2010	$110.19
	CARQUEST 01013283	01/15/2010	$8.57
	LUGOFF FORD LINCOLN MERCU	01/19/2010	$28.27
	CAROLINA INTL TRUCKS	01/19/2010	$47.01
	CARQUEST 01013283	01/19/2010	$39.40
	CARQUEST 01013283	01/19/2010	$70.27
	SAFETY PLUS	01/20/2010	$2,343.30
	CARQUEST 01013283	01/20/2010	$20.02
	FORMS AND SUPPLY - AOPD	01/20/2010	$67.99
	CARQUEST 01013283	01/21/2010	$49.30
	INTERSTATE EQUIPMENT	01/21/2010	$828.58
	CARQUEST 01013283	01/21/2010	$39.40
	CARQUEST 01013283	01/21/2010	$44.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	FORMS AND SUPPLY - AOPD	01/21/2010	$40.51
	MYERS TIRE SUPPLY	01/22/2010	$1,202.14
	DICK SMITH FORD	01/25/2010	$95.68
	INTERSTATE EQUIPMENT	01/25/2010	$47.64
	MOMAR INC.	01/26/2010	$2,223.34
	MID CAROLINA ENVIRO EQUIP	01/26/2010	$1,360.96
	CARQUEST 01013283	01/26/2010	$62.02
	ROSEWOOD RADIATOR SERV	01/26/2010	$75.00
	INTERSTATE EQUIPMENT	01/26/2010	$7.80
			$12,475.58
SHEILA M MORRIS	CARQUEST 01013036	12/30/2009	$39.79
	CARQUEST 01013036	12/30/2009	$102.66
	CARQUEST 01013036	01/04/2010	$49.18
	ALAMO SALES CORP	01/07/2010	$56.62
	CARQUEST 01013036	01/06/2010	$106.20
	CUMMINS ATLANTIC #2	01/06/2010	$66.62
	GLASSPRO WALTERBORO	01/06/2010	$315.44
	NAPA AUTO PARTS OF WAL	01/06/2010	$82.26
	CARQUEST 01013036	01/06/2010	$52.19
	SPARROW AND KENNEDY TR	01/06/2010	$228.87
	NAPA AUTO PARTS OF WAL	01/08/2010	$21.14
	NAPA AUTO PARTS OF WAL	01/07/2010	$3.66
	ALTA POWER CORP	01/07/2010	$59.27
	CARQUEST 01013036	01/08/2010	$10.36
	NAPA AUTO PARTS OF WAL	01/08/2010	$26.48
	CARQUEST 01013036	01/07/2010	$26.85
	CARQUEST 01013036	01/08/2010	$7.32
	NAPA AUTO PARTS OF WAL	01/11/2010	$65.29
	NAPA AUTO PARTS OF WAL	01/11/2010	$15.38
	COLUMBIA TRUCK CEN	01/12/2010	$71.35
	CARQUEST 01013036	01/12/2010	$4.48
	SUPERIOR DIESEL INC	01/12/2010	$161.25
	CARQUEST 01013036	01/12/2010	$4.25
	NAPA AUTO PARTS OF WAL	01/13/2010	$5.01
	NAPA AUTO PARTS OF WAL	01/13/2010	$63.75
	NAPA AUTO PARTS OF WAL	01/13/2010	$11.38
	SWEAT IMP INC	01/13/2010	$7.06
	SUPERIOR DIESEL INC	01/13/2010	$333.11
	CARQUEST 01013036	01/13/2010	$6.71
	LOVE CHEVROLET PARTS AND	01/14/2010	$35.86
	NAPA AUTO PARTS OF WAL	01/15/2010	$47.24
	CARQUEST 01013036	01/15/2010	$43.23
	LOVE CHEVROLET PARTS AND	01/15/2010	$98.17
	CARQUEST 01013036	01/14/2010	$32.04
	LINDER INDUSTRIAL MACH	01/15/2010	$367.11
	CARQUEST 01013036	01/15/2010	$47.82
	BOBCAT OF CHARLESTON	01/15/2010	$106.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	01/15/2010	$103.40
	SUPERIOR DIESEL INC	01/14/2010	$15.59
	PUBLIC WORKS EQUIPMENT	01/19/2010	$223.92
	NAPA AUTO PARTS OF WAL	01/19/2010	$18.80
	CARQUEST 01013036	01/19/2010	$63.56
	NAPA AUTO PARTS OF WAL	01/20/2010	$15.38
	NAPA AUTO PARTS OF WAL	01/20/2010	$51.91
	NAPA AUTO PARTS OF WAL	01/20/2010	$87.94
	NAPA AUTO PARTS OF WAL	01/20/2010	$11.15
	CARQUEST 01013036	01/22/2010	$13.42
	CARQUEST 01013036	01/22/2010	$7.03
	BOBCAT OF CHARLESTON	01/21/2010	$211.00
	NAPA AUTO PARTS OF WAL	01/22/2010	$7.21
	CAROLINA CHAIN AND CABLE	01/22/2010	$33.55
	BOBCAT OF CHARLESTON	01/22/2010	$25.71
	FAIRFIELD TRACTOR CO INC	01/22/2010	$309.44
	CARQUEST 01013036	01/22/2010	$10.36
	NAPA AUTO PARTS OF WAL	01/21/2010	$135.36
	CARQUEST 01013036	01/22/2010	$41.90
	CARQUEST 01013036	01/22/2010	$2.11
	CARQUEST 01013036	01/22/2010	$115.01
	CARQUEST 01013036	01/22/2010	$14.30
	FASTENAL CO-MO/TO	01/25/2010	$107.19
	FASTENAL CO-MO/TO	01/25/2010	$107.19
	LOW COUNTRY MACHINERY	01/25/2010	$207.46
	HILL TIRE CENTER	01/25/2010	$683.79
	LOW COUNTRY MACHINERY	01/26/2010	$237.48
	NAPA AUTO PARTS OF WAL	01/25/2010	$30.31
	CARQUEST 01013036	01/25/2010	$171.34
	NAPA AUTO PARTS OF WAL	01/25/2010	$4.27
	GLASSPRO WALTERBORO	01/25/2010	$75.00
	CARQUEST 01013036	01/26/2010	$42.15
	CARQUEST 01013036	01/26/2010	$20.76
	CAMPBELL-BROWN INC	01/26/2010	$70.91
	NAPA AUTO PARTS OF WAL	01/26/2010	$6.14
	PUBLIC WORKS EQUIPMENT	01/27/2010	$30.46
	LOW COUNTRY MACHINERY	01/27/2010	$218.04
	DITCH WITCH OF LADSON	01/22/2010	$72.18
	CARQUEST 01013036	01/27/2010	$4.33
	HILL TIRE CENTER	01/27/2010	$1,033.29
	COASTAL HYDRAULICS	01/28/2010	$54.29
			$7,476.42
SHERRI L. MCCLARY	WALGREENS #7446	01/26/2010	$30.77
			$30.77
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	01/05/2010	$24.42
	FORMS AND SUPPLY - AOPD	01/19/2010	$170.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$195.41
SHERRY BOYD	FORMS AND SUPPLY - AOPD	01/07/2010	$112.46
	FORMS AND SUPPLY - AOPD	01/11/2010	$12.33
	FORMS AND SUPPLY - AOPD	01/12/2010	$21.53
	FORMS AND SUPPLY - AOPD	01/27/2010	$58.65
			$204.97
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	01/19/2010	$65.82
	FORMS AND SUPPLY - AOPD	01/27/2010	$123.29
			$189.11
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	12/31/2009	$1.54
	FORMS AND SUPPLY - AOPD	01/06/2010	$65.36
	GILSON COMPANY, INC.	01/06/2010	$92.03
	TUFF RHINO	01/15/2010	$75.75
	HAGEMEYERNA CB57	01/21/2010	$32.75
			$267.43
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	12/31/2009	$44.64
	IMAGING TECHNOLOGIES 313	01/15/2010	$56.50
	USPS 45180402029801354	01/20/2010	$574.00
	FRANKLINCOVEYPRODUCTS	01/28/2010	$31.63
			$706.77
SILAS C CRAVEN JR	CROSBYS MACHINE SHOP, INC	01/04/2010	$171.20
	SWEAT IMP INC	01/04/2010	$10.06
	LOW COUNTRY MACHINERY	01/07/2010	$207.24
	SWEAT IMP INC	01/06/2010	$9.13
	CARQUEST 01013036	01/06/2010	$43.22
	NATIONAL WELDERS #17	01/07/2010	$77.98
	CARQUEST 01013036	01/07/2010	$29.79
	HILL TIRE CENTER	01/08/2010	$307.39
	LOVE CHEVROLET PARTS AND	01/12/2010	$127.57
	CARQUEST 01013036	01/11/2010	$56.66
	CAROLINA RIM & WHEEL CO	01/11/2010	$343.12
	CARQUEST 01013036	01/12/2010	$24.57
	WALTERBORO DO IT B	01/14/2010	$5.16
	FASTENAL CO-MO/TO	01/14/2010	$23.65
	WALTERBORO DO IT B	01/14/2010	$3.53
	LOW COUNTRY MACHINERY	01/21/2010	$618.68
	CARQUEST 01013036	01/20/2010	$24.37
	WALTERBORO DO IT B	01/22/2010	$4.27
	WALTERBORO DO IT B	01/22/2010	$32.40
	FAIRFIELD TRACTOR CO INC	01/21/2010	$63.37
	BLANCHARD MACHINERY	01/22/2010	$35.81
	CARQUEST 01013036	01/22/2010	$245.27
	ALCAM	01/27/2010	$172.28
			$2,636.72
SIMON B FORBES	USPS 45332004429804572	01/04/2010	$137.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SIMON B FORBES	WILLIAMSBURG FEED & TA	01/06/2010	$93.63
	STAPLESCONTRACTCOMMERCIAL	01/08/2010	$163.29
	WAL-MART #0625	01/11/2010	$5.30
	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$36.29
	STAPLESCONTRACTCOMMERCIAL	01/06/2010	$47.13
	STAPLESCONTRACTCOMMERCIAL	01/13/2010	$74.92
	WAL-MART #0625	01/14/2010	$28.49
	STAPLESCONTRACTCOMMERCIAL	01/15/2010	$110.52
	WM SUPERCENTER	01/19/2010	$6.30
	SCHOFIELD HARDWARE	01/19/2010	$31.79
	STAPLESCONTRACTCOMMERCIAL	01/21/2010	$8.00
	STAPLESCONTRACTCOMMERCIAL	01/22/2010	$333.83
	PALMETTO SPECIALITY	01/21/2010	$94.52
	STAPLESCONTRACTCOMMERCIAL	01/22/2010	$132.44
			$1,304.25
STACY JACKSON	FORMS AND SUPPLY - AOPD	01/14/2010	$80.98
			$80.98
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	01/11/2010	$29.15
	CPR SAVERS AND FIRST AID	01/22/2010	$333.43
			$362.58
STANLEY E SHEALY	PUBLIX #656	12/31/2009	$4.00
	PUBLIX #656	01/04/2010	$4.00
	PUBLIX #656	01/05/2010	$4.00
	PUBLIX #656	01/06/2010	$4.00
	PUBLIX #656	01/07/2010	$4.00
	PUBLIX #656	01/11/2010	$2.75
	PUBLIX #656	01/13/2010	$4.00
	PUBLIX #656	01/14/2010	$4.00
	PUBLIX #656	01/19/2010	$4.00
	PUBLIX #656	01/20/2010	$3.80
	PUBLIX #656	01/25/2010	$4.00
	PUBLIX #656	01/26/2010	$4.00
	PUBLIX #656	01/28/2010	$4.00
			$50.55
STANLEY FULLWOOD	WAL-MART #3367	01/01/2010	$43.48
	WM SUPERCENTER	01/20/2010	$24.68
			$68.16
STANLEY MARTIN	STAPLES 00111807	01/04/2010	$88.85
	TRI-COUNTY ACE BLDRS S	01/05/2010	$38.62
	TRI - STAR IMPORTS	01/11/2010	$25.19
	TRI-COUNTY ACE BLDRS S	01/12/2010	$15.34
	STAPLES 00111807	01/15/2010	$6.86
			$174.86
STEPHANIE D BROWN	USPS 45020006229807476	01/06/2010	$133.70
	WM SUPERCENTER	01/08/2010	$28.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	01/07/2010	$251.54
	FORMS AND SUPPLY - AOPD	01/22/2010	$200.79
			$614.52
STEPHEN V. ELLIS	BC CANNON CO INC	01/18/2010	$2,373.75
			$2,373.75
STEVE A NOWLIN	WHITE HARDWARE 35	01/19/2010	$75.94
			$75.94
STEVE A WAITERS	LOWES #02803	01/07/2010	$23.03
	LOWES #02803	01/19/2010	$23.03
	LOWES #02803	01/20/2010	$34.54
	HARTSVILLE ARMY NAVY	01/20/2010	$97.15
	LOWES #02803	01/26/2010	$23.03
	LOWES #02803	01/27/2010	$46.05
			$246.83
STEVE M MEDLIN	HD SUPPLY 005G	01/28/2010	$36.82
			$36.82
STEVEN C HENDERSON	MARION DAVIS	01/07/2010	$14.32
	LOWES #00469	01/15/2010	$94.18
	WW GRAINGER	01/27/2010	$449.40
	WW GRAINGER	01/27/2010	$73.83
	LOWES #00469	01/28/2010	$223.47
			$855.20
STEVEN L. LITTLEJOHN	NORTHERN TOOL EQUIP SC	01/14/2010	$192.56
	AIR FILTER SERVICE CO	01/18/2010	$1,641.88
	CABLE & CONNECTIONS	01/28/2010	$498.59
			$2,333.03
SUSAN JOHNSTON	PALMETTO TRAILERS	01/05/2010	$69.55
	SONIC DRIVE IN #3330	01/07/2010	$338.67
	LOWES #02520	01/08/2010	$46.06
	LOWES #02520	01/11/2010	$128.25
			$582.53
SUSAN MORRIS	OFFICEMAX CT IN#095760	01/09/2010	$269.63
	FORMS AND SUPPLY - AOPD	01/07/2010	$528.34
	INTERSTATE ALLBATTERY CT	01/14/2010	$23.80
	COLUMBIA FLAG & DISPLAY	01/13/2010	$99.52
	USPS 45158008332307795	01/15/2010	$71.40
	FORMS AND SUPPLY - AOPD	01/21/2010	$359.20
	FORMS AND SUPPLY - AOPD	01/27/2010	$327.60
	SC.GOV	01/28/2010	$50.00
			$1,729.49
SUSIE DAVIS	CARQUEST 01013036	12/30/2009	$39.79
	CARQUEST 01013036	12/30/2009	$39.79
	NAPA AUTO PARTS OF WAL	12/30/2009	$7.42
	CAROLINA TEXTILE RECYCLIN	01/04/2010	$120.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	01/04/2010	$11.93
	WALTERBORO RENTAL EQUIP	01/04/2010	$200.50
	WALTERBORO RENTAL EQUIP	01/04/2010	$19.80
	NAPA AUTO PARTS OF WAL	01/04/2010	$53.26
	HILL TIRE CENTER	01/05/2010	$312.62
	NAPA AUTO PARTS OF WAL	01/05/2010	$30.83
	WM SUPERCENTER	01/06/2010	$195.42
	CARQUEST 01013036	01/05/2010	$57.67
	BAILEY'S INC	01/06/2010	$369.57
	NAPA AUTO PARTS OF WAL	01/05/2010	$23.20
	FORMS AND SUPPLY - AOPD	01/06/2010	$86.16
	CARQUEST 01013036	01/06/2010	$32.39
	LABSAFE 1014737529	01/07/2010	$606.30
	WEEKS DEPARTMENT STORE	01/11/2010	$200.00
	CAROLINA TEXTILE RECYCLIN	01/12/2010	$120.00
	CARQUEST 01013036	01/11/2010	$337.07
	CARQUEST 01013036	01/11/2010	$6.03
	FAIRFIELD TRACTOR CO INC	01/12/2010	$246.13
	CARQUEST 01013036	01/12/2010	$22.51
	NAPA AUTO PARTS OF WAL	01/12/2010	$4.38
	FASTENAL CO-MO/TO	01/13/2010	$200.86
	CARQUEST 01013036	01/12/2010	$21.06
	INDUSTRIAL TRACTOR	01/13/2010	$217.90
	INDUSTRIAL TRACTOR	01/13/2010	$218.15
	CARQUEST 01013036	01/14/2010	$7.00
	STAPLES BUSINE00348045	01/14/2010	$93.35
	HILL TIRE CENTER	01/14/2010	$258.80
	BAILEY'S INC	01/15/2010	$14.59
	CARQUEST 01013036	01/14/2010	$27.99
	CARQUEST 01013036	01/14/2010	$42.35
	CAROLINA RIM & WHEEL CO	01/14/2010	$31.86
	WESTBURY ACE HARDWARE	01/19/2010	$117.52
	ORANGE PRODUCTS LLC	01/20/2010	$219.46
	WESTBURY ACE HARDWARE	01/20/2010	$80.09
	CARQUEST 01013036	01/19/2010	$6.08
	WM SUPERCENTER	01/21/2010	$4.28
	WALTERBORO DO IT B	01/21/2010	$27.30
	ASC VOLVO N CHARLES	01/14/2010	$317.81
	CARQUEST 01013036	01/21/2010	$82.34
	HILL TIRE CENTER	01/21/2010	$50.98
	HILL TIRE CENTER	01/26/2010	$342.14
	NAPA AUTO PARTS OF WAL	01/26/2010	$34.18
	HILL TIRE CENTER	01/26/2010	$210.99
	HILL TIRE CENTER	01/26/2010	$294.43
	WESTBURY ACE HARDWARE	01/27/2010	$3.53
	THE REMBERT CO INC	01/27/2010	$401.70
	HILL TIRE CENTER	01/27/2010	$517.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	HILL TIRE CENTER	01/27/2010	$560.29
	CARQUEST 01013036	01/27/2010	$26.19
			$7,573.59
SUZETTE S PORTER	THE HOME DEPOT 1112	01/27/2010	$64.18
			$64.18
SYREES V. GILLENS	OFFICE DEPOT #2196	01/06/2010	$6.73
	FORMS AND SUPPLY - AOPD	01/15/2010	$234.23
	11 X 17, INC.	01/14/2010	$79.46
			$320.42
TABITHA W GARDNER	STAPLES DIRECT00209411	12/29/2009	$28.07
	STAPLES DIRECT00209411	12/29/2009	$801.22
	KIMBALL MIDWEST	01/04/2010	$786.53
	STAPLES DIRECT00209411	01/07/2010	$453.21
	TOSCO INDUSTRIAL SUPPL	01/13/2010	$521.40
	STAPLES DIRECT00209411	01/13/2010	$60.46
	MOMAR INC.	01/14/2010	$435.79
	STAPLES DIRECT00209411	01/13/2010	$170.60
	PALMETTO SPECIALITY	01/19/2010	$519.64
	STAPLES DIRECT00209411	01/22/2010	$113.30
			$3,890.22
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	01/15/2010	$106.02
			$106.02
TAMEKI L WATTS	STAPLES BUSINE00348045	01/08/2010	$54.59
	FORMS AND SUPPLY - AOPD	01/07/2010	$101.71
	STAPLES BUSINE00348045	01/08/2010	$68.26
	OFFICEMAX CT IN#204572	01/13/2010	$84.11
	OFFICE MAX	01/18/2010	$139.11
	STAPLES DIRECT00209908	01/19/2010	$111.90
	STAPLES DIRECT00209908	01/19/2010	$99.12
	OFFICE MAX	01/21/2010	$11.37
	FORMS AND SUPPLY - AOPD	01/26/2010	$286.60
			$956.77
TAMMIE LANFORD	BISHOPVILLE PA00490011	01/07/2010	$21.06
	ATCO MANUFACTURING COMPAN	01/12/2010	$259.88
	THOMPSON INDUSTRIES	01/14/2010	$256.45
	JARED'S HARDWARE	01/15/2010	$9.71
	MOMAR INC.	01/18/2010	$632.25
	MAINTENANCE PRODUCTS	01/25/2010	$306.02
	ALCAM	01/26/2010	$194.52
	FASTENAL CO-MO/TO	01/28/2010	$444.98
			$2,124.87
TAMMIE S LANFORD	BISHOPVILLE PA00490011	01/04/2010	$60.59
	T & T TRACTOR COMPANY INC	01/05/2010	$24.78
	JET-VAC SEWER EQUIPMENT	01/04/2010	$1,606.02
	NAPA AUTO PARTS - BISH	01/04/2010	$59.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE S LANFORD	JET-VAC SEWER EQUIPMENT	01/04/2010	$45.70
	NAPA AUTO PARTS - BISH	01/05/2010	$155.85
	NAPA AUTO PARTS - BISH	01/06/2010	$31.17
	BISHOPVILLE PA00490011	01/07/2010	$71.20
	JONES CHEVROLET CO. INC.	01/07/2010	$49.82
	JARED'S HARDWARE	01/08/2010	$5.39
	HOSE AND EQUIPMENT INC	01/07/2010	$31.79
	NAPA AUTO PARTS - BISH	01/08/2010	$199.81
	NAPA AUTO PARTS - BISH	01/11/2010	$41.41
	NAPA AUTO PARTS - BISH	01/12/2010	$30.34
	ALAMO SALES CORP	01/13/2010	$435.02
	TRIPLE S GARAGE	01/14/2010	$143.84
	NAPA AUTO PARTS - BISH	01/13/2010	$18.28
	NAPA AUTO PARTS - BISH	01/19/2010	$93.27
	SPARROW AND KENNEDY TR	01/22/2010	$22.41
	SPARROW AND KENNEDY TR	01/22/2010	$241.92
	NAPA AUTO PARTS - BISH	01/22/2010	$227.43
	BISHOPVILLE PA00490011	01/22/2010	$197.55
	NAPA AUTO PARTS - BISH	01/22/2010	$52.13
	HALL MANUFACTURING, LL	01/22/2010	$133.69
	NAPA AUTO PARTS - BISH	01/27/2010	$18.47
	NAPA AUTO PARTS - BISH	01/27/2010	$48.87
	NAPA AUTO PARTS - BISH	01/28/2010	$57.22
	BISHOPVILLE PA00490011	01/28/2010	$31.88
			$4,135.69
TAMMY T KITCHINGS	SMITH RUBBER STAMP & SEAL	01/04/2010	$45.80
	FORMS AND SUPPLY - AOPD	01/08/2010	$78.56
	SMITH RUBBER STAMP & SEAL	01/12/2010	$32.96
	FORMS AND SUPPLY - AOPD	01/18/2010	$404.02
	FORMS AND SUPPLY - AOPD	01/27/2010	$772.75
			$1,334.09
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/08/2010	$167.20
	FORMS AND SUPPLY - AOPD	01/14/2010	$8.54
	FORMS AND SUPPLY - AOPD	01/19/2010	$7.08
			$182.82
TENESHALA D CUNNINGHAM	STAPLES BUSINE00348045	12/30/2009	$200.04
	NSC NORTHERN SAFETY CO	01/04/2010	$72.33
	OWENS SUPPLY COMPANY INC	01/05/2010	$5.81
	ACTION TREE SERVICE	01/04/2010	$500.00
	ALCAM	01/04/2010	$232.32
	STAPLES BUSINE00348045	01/05/2010	$93.48
	PROCTOR'S SMALL ENGINE	01/07/2010	$164.78
	WW GRAINGER	01/06/2010	$270.42
	OWENS SUPPLY COMPANY INC	01/11/2010	$33.46
	USPS 45738006635336932	01/11/2010	$5.54
	THE OUTPOST INC	01/11/2010	$93.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	ALCAM	01/11/2010	$486.68
	FORESTRY SUPPLIERS	01/11/2010	$301.85
	OFFICEMAX CT IN#147370	01/12/2010	$183.97
	OWENS SUPPLY COMPANY INC	01/12/2010	$73.40
	KLECKLEY GAS	01/11/2010	$1,130.06
	SYX GLOBALINDUSTRIALEQ	01/13/2010	$1,279.12
	OWENS SUPPLY COMPANY INC	01/13/2010	$64.41
	STAPLES BUSINE00348045	01/13/2010	$179.06
	LOWES #01521	01/14/2010	$89.40
	STAPLES BUSINE00348045	01/15/2010	$353.88
	OFFICEMAX CT IN#481440	01/22/2010	$64.78
	WESTERN AUTO	01/28/2010	$117.69
	OWENS SUPPLY COMPANY INC	01/28/2010	$60.40
			$6,056.83
TERESA E LANGSTON	LIPSCOMB CONCRETE CONST C	01/06/2010	$42.09
	OFFICEMAX CT IN#072990	01/07/2010	$21.50
	OFFICEMAX CT IN#071773	01/07/2010	$38.20
	COLUMBIA FLAG & DISPLAY	01/06/2010	$395.74
	BUFORD ST ACE HARDWARE	01/07/2010	$13.25
	FORMS AND SUPPLY - AOPD	01/07/2010	$200.06
	GAFFNEY FAMILY PHYSICI	01/07/2010	$405.00
	WW GRAINGER	01/12/2010	$204.23
	LAWSON PRODUCTS	01/14/2010	$85.15
	FORMS AND SUPPLY - AOPD	01/14/2010	$26.05
	RAYCO SAFETY INC	01/22/2010	$185.20
	MY OFFICE PRODUCTS	01/25/2010	$55.08
	FORESTRY SUPPLIERS	01/22/2010	$233.31
	FORMS AND SUPPLY - AOPD	01/25/2010	$637.16
	WW GRAINGER	01/26/2010	$75.20
			$2,617.22
TERESA L TUCKER	PALMETTO PROPANE 1	01/07/2010	$47.00
	WW GRAINGER	01/11/2010	$217.63
	WM SUPERCENTER	01/14/2010	$34.07
	LOWES #02967	01/15/2010	$8.76
	HALL MANUFACTURING, LL	01/18/2010	$340.20
	NSC NORTHERN SAFETY CO	01/27/2010	$674.48
	WW GRAINGER	01/26/2010	$29.05
	LOWES #01066	01/28/2010	$121.95
			$1,473.14
TERESA M. CODY	LOWES #00416	01/07/2010	$19.13
	T3S CLEMSON UNIVERS	01/08/2010	$204.00
	BOJANGLES 527 02005270	01/07/2010	$206.13
	LOWES #00416	01/12/2010	$73.56
	LOWES #01776	01/13/2010	$120.38
	LOWES #00416	01/20/2010	$133.75
	STAPLES 00111211	01/19/2010	$17.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	HUNTER PIPE&SUPPLY INC	01/21/2010	$937.45
			$1,711.52
TERRI W BARR	FORMS AND SUPPLY - AOPD	01/13/2010	$171.26
	FORMS AND SUPPLY - AOPD	01/19/2010	$49.20
	THE LAPEL PINS PLUS NETWO	01/21/2010	$270.00
			$490.46
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	01/02/2010	$10.34
	BLANCHARD MACHINERY	12/31/2009	$21.19
	CHARLESTON RUBBER AND	12/30/2009	$57.87
	ATLANTIC COAST AUTO	12/30/2009	$124.03
	DOUGHERTY EQUIPMENT CO	12/23/2009	$70.75
	ATLANTIC COAST AUTO	12/30/2009	$6.99
	PARKS AUTO PARTS-MC	01/05/2010	$65.38
	PARKS AUTO PARTS-MC	01/05/2010	$61.37
	FLEET CONCEPTS OF CHAR	01/05/2010	$143.85
	PARKS AUTO PARTS-MC	01/05/2010	$38.21
	FLEET CONCEPTS OF CHAR	01/05/2010	$13.13
	CHAS RIGGING & MARINE	01/05/2010	$33.11
	LMC TRUCK	01/05/2010	$60.65
	ATLANTIC COAST AUTO	01/05/2010	$50.21
	PARKS AUTO PARTS-MC	01/06/2010	$60.25
	ATLANTIC COAST AUTO	01/05/2010	$2.65
	FASTENAL CO-MO/TO	01/07/2010	$23.57
	CENTRAL TRUE VALUE	01/07/2010	$30.22
	ATLANTIC COAST AUTO	01/07/2010	$30.58
	ATLANTIC COAST AUTO	01/07/2010	$38.55
	ATLANTIC COAST AUTO	01/07/2010	$18.47
	MILLENNIUM BATTERY EXPRES	01/07/2010	$191.81
	ATLANTIC COAST AUTO	01/07/2010	$7.86
	ATLANTIC COAST AUTO	01/07/2010	$8.36
	ATLANTIC COAST AUTO	01/07/2010	$18.62
	CENTRAL TRUE VALUE	01/11/2010	$19.43
	HOOVER MOTORS INC	01/11/2010	$48.78
	LOW COUNTRY KUBOTA	01/11/2010	$43.85
	PARKS AUTO PARTS-MC	01/12/2010	$2.34
	PARKS AUTO PARTS-MC	01/12/2010	$4.36
	ATLANTIC COAST AUTO	01/11/2010	$62.39
	ATLANTIC COAST AUTO	01/11/2010	$6.72
	BLANCHARD MACHINERY	01/12/2010	$21.78
	BLANCHARD MACHINERY	01/12/2010	$338.67
	ATLANTIC COAST AUTO	01/11/2010	$22.13
	LEE TRANSPORT	01/12/2010	$493.50
	ATLANTIC COAST AUTO	01/11/2010	$12.61
	BLANCHARD MACHINERY	01/12/2010	$364.97
	ATLANTIC COAST AUTO	01/11/2010	$8.62
	DOUGHERTY EQUIPMENT CO	01/11/2010	$68.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	JONES FORD, INC.	01/13/2010	$196.80
	ATLANTIC COAST AUTO	01/12/2010	$57.81
	PARKS AUTO PARTS-MC	01/13/2010	$33.59
	ATLANTIC COAST AUTO	01/12/2010	$9.55
	ATLANTIC COAST AUTO	01/12/2010	$75.59
	JOINT & CLUTCH SERVICES	01/13/2010	$206.32
	FLEET CONCEPTS OF CHAR	01/13/2010	$6.43
	FLEET CONCEPTS OF CHAR	01/13/2010	$38.37
	HALL MANUFACTURING, LL	01/14/2010	$374.29
	ATLANTIC COAST AUTO	01/13/2010	$23.43
	ATLANTIC COAST AUTO	01/13/2010	$39.02
	PARKS AUTO PARTS-MC	01/14/2010	$519.67
	ATLANTIC COAST AUTO	01/13/2010	$17.43
	PARKS AUTO PARTS-MC	01/14/2010	$12.04
	PARKS AUTO PARTS-MC	01/14/2010	$82.21
	FLEET CONCEPTS OF CHAR	01/14/2010	$429.79
	ATLANTIC COAST AUTO	01/14/2010	$31.74
	ATLANTIC COAST AUTO	01/14/2010	$10.90
	ATLANTIC COAST AUTO	01/14/2010	$24.50
	ATLANTIC COAST AUTO	01/14/2010	$58.71
	ATLANTIC COAST AUTO	01/14/2010	$11.99
	ATLANTIC COAST AUTO	01/14/2010	$16.61
	FLEET CONCEPTS OF CHAR	01/19/2010	$291.54
	PARKS AUTO PARTS-MC	01/19/2010	$108.59
	PARKS AUTO PARTS-MC	01/19/2010	$46.10
	ASC VOLVO N CHARLES	01/18/2010	$980.37
	CAROLINA INTL TRUCKS	01/25/2010	$389.76
	PARKS AUTO PARTS-MC	01/25/2010	$16.72
	PARKS AUTO PARTS-MC	01/26/2010	$285.66
	ATLANTIC COAST AUTO	01/25/2010	$40.37
	TRACTOR SUPPLY # 1349	01/26/2010	$55.13
	LMC CROSS	01/26/2010	$514.65
	ATLANTIC COAST AUTO	01/25/2010	$2.59
	ATLANTIC COAST AUTO	01/26/2010	$88.15
	PARKS AUTO PARTS-MC	01/27/2010	$36.72
	ATLANTIC COAST AUTO	01/27/2010	$210.44
	LMC TRUCK	01/27/2010	$103.70
	ATLANTIC COAST AUTO	01/27/2010	$6.90
	ATLANTIC COAST AUTO	01/27/2010	$9.71
	DICK SMITH CHEVROLET	01/27/2010	$6.00
	ATLANTIC COAST AUTO	01/27/2010	$56.15
			$8,232.40
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	12/31/2009	$192.32
			$192.32
THOMAS J MCARDLE JR	STAPLES 00108688	01/05/2010	$10.15
	STAPLES 00118000	01/07/2010	$31.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$41.94
THOMAS JENNINGS	THOM CHEM INC	01/04/2010	$2,177.45
	WAFFLE HOUSE #00009399	01/08/2010	$65.55
			$2,243.00
THOMAS W JOHNSON	LOWES #00559	01/19/2010	$38.25
	ADI SECURITY PRD CB	01/22/2010	$343.44
			$381.69
THOMAS W WOOD JR	FASTENAL CO-MO/TO	12/30/2009	$887.00
	ROBERTSON'S ACE HARDWA	01/04/2010	$106.72
	HARRISON'S WORKWEAR	01/06/2010	$100.00
	BLANCHARD MACHINERY	01/06/2010	$540.03
	LAURENS LUMBER CO.	01/07/2010	$6.41
	BROWN`S FARM HOME & GARDE	01/08/2010	$29.43
	CLINTON TRUE VALUE HDW	01/08/2010	$37.94
	WW GRAINGER	01/12/2010	$926.73
	ROBERTSON'S ACE HARDWA	01/14/2010	$16.02
	LAURENS LUMBER CO.	01/15/2010	$31.19
	KINGS OUTDOOR POWER EQUIP	01/14/2010	$102.52
	CLINTON TRUE VALUE HDW	01/19/2010	$25.01
	WW GRAINGER	01/19/2010	$255.89
	LAURENS LUMBER CO.	01/21/2010	$30.53
	KINGS OUTDOOR POWER EQUIP	01/20/2010	$178.33
	ROBERTSON'S ACE HARDWA	01/21/2010	$118.66
	WW GRAINGER	01/20/2010	$168.76
	VERDINS FARM AND GARDEN	01/20/2010	$44.75
	CLINTON TRUE VALUE HDW	01/22/2010	$6.07
	LAWSON OUTFITTERS	01/22/2010	$96.29
	VERDINS FARM AND GARDEN	01/22/2010	$192.87
	LAURENS LUMBER CO.	01/26/2010	$3.75
	ROBERTSON'S ACE HARDWA	01/26/2010	$393.12
	BLANCHARD MACHINERY	01/27/2010	$1,080.05
	ROBERTSON'S ACE HARDWA	01/28/2010	$124.55
	WW GRAINGER	01/27/2010	$56.34
			$5,558.96
TIMOTHY B CALLENBACK	LOWES #01983	01/07/2010	$100.91
	FORMS AND SUPPLY - AOPD	01/08/2010	$303.24
	FORMS AND SUPPLY - AOPD	01/11/2010	$0.61
	FORMS AND SUPPLY - AOPD	01/11/2010	$6.68
	NORRIS SUPPLY CO	01/12/2010	$86.92
	COMPUTER SUPPLY MART INC	01/14/2010	$386.90
	BEST BUY 00002725	01/25/2010	$10.59
	FORMS AND SUPPLY - AOPD	01/25/2010	$692.06
			$1,587.91
TIMOTHY B HONEA	EDWARDS AUTO	12/30/2009	$132.40
	EDWARDS AUTO	12/30/2009	$24.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	RADIOSHACK COR00195354	01/06/2010	$8.47
	OCONEE AUTO PARTS OF WALH	01/06/2010	$44.10
	BOGGS TRACTOR COMPANY INC	01/06/2010	$45.51
	LOWES #01635	01/07/2010	$41.31
	INTERSTATE EQUIPMENT	01/07/2010	$29.47
	RENE PATTERSON SNAP ON	01/11/2010	$63.55
	WW GRAINGER	01/13/2010	$302.35
	TRI-COUNTY ACE BLDRS S	01/13/2010	$75.61
	BOGGS TRACTOR COMPANY INC	01/12/2010	$16.96
	TRI-COUNTY ACE BLDRS S	01/13/2010	$129.72
	BOGGS TRACTOR COMPANY INC	01/13/2010	$12.12
	XTREME DIESEL PERFORMA	01/13/2010	$2.00
	QUALITY AIR TOOL INC	01/13/2010	$130.65
	LOWES #01635	01/15/2010	$7.94
	TRACTOR SUPPLY #1210	01/15/2010	$243.79
	MOMAR INC.	01/19/2010	$44.08
	VICKERY'S OUTDOOR POWER E	01/20/2010	$29.10
	OCONEE AUTO PARTS OF WALH	01/19/2010	$17.68
	MORBARK INC.	01/20/2010	$53.49
	ANDERSON AUTO PARTS #32	01/21/2010	$7.45
	CRAFCO (CHANDLER EQUIP)	01/22/2010	$111.17
	SUPER SERV TIRE & ALIG	01/22/2010	$119.00
	ALAMO SALES CORP	01/25/2010	$81.82
	PERFORMANCE CHEVROLET	01/27/2010	$109.63
	MSC INDUSTRIAL SUPPLY	01/27/2010	$617.86
			$2,501.47
TIMOTHY G LISENBY	WW GRAINGER	01/05/2010	$124.77
	OFFICEWORLD.COM	01/06/2010	$358.49
	WM SUPERCENTER	01/07/2010	$127.18
	PALMETTO GLOVE & SAFETY L	01/11/2010	$15.26
	BENNETTSVILLE LUMBER &	01/11/2010	$770.00
	CAUSEYS HOME CENTER	01/12/2010	$19.42
	CAUSEYS HOME CENTER	01/13/2010	$14.98
	JACK'S COMFORT SHO	01/14/2010	$100.00
	SAF GARD SAFETY SHOE	01/19/2010	$97.19
	NSC NORTHERN SAFETY CO	01/25/2010	$242.72
			$1,870.01
TIMOTHY HOUCK	DILMAR OIL COMPANY-COLUM	01/06/2010	$44.73
	CITY ELECTRIC REPAIR INC	01/06/2010	$95.91
	CITY ELECTRIC REPAIR INC	01/12/2010	$96.25
	GATEWAY SUPPLY CP	01/19/2010	$135.07
	MASTHEAD HOSE AND SUPPLY	01/22/2010	$46.48
			$418.44
TIMOTHY J COOK	BATTERIES PLUS	12/30/2009	$51.93
	DMI DELL K-12/GOVT	01/22/2010	$64.49
	OFFICE DEPOT #2233	01/25/2010	$10.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J COOK	RADIOSHACK COR00187997	01/27/2010	$13.97
			$141.13
TIMOTHY M. STOUDEMAYER	GENERAL SUPPLY CO	01/04/2010	$12.80
	GENERAL SUPPLY CO	01/04/2010	$16.36
	GENERAL SUPPLY CO	01/04/2010	$122.50
	GENERAL SUPPLY CO	01/04/2010	$9.43
	GENERAL SUPPLY CO	01/04/2010	$30.54
	LOVE CHEVROLET PARTS AND	01/06/2010	$150.42
	GENERAL SUPPLY CO	01/05/2010	$5.66
	LOVE CHEVROLET PARTS AND	01/06/2010	$161.39
	THE HARDWARE STORE	01/06/2010	$21.38
	GENERAL SUPPLY CO	01/06/2010	$13.00
	DIAMOND MOWERS INC	01/06/2010	$551.80
	ALAMO SALES CORP	01/07/2010	$440.92
	GENERAL SUPPLY CO	01/06/2010	$6.35
	ALAMO SALES CORP	01/07/2010	$18.68
	FORRESTS TIRE SERVICE	01/08/2010	$298.15
	GREENSOUTH EQUIPMENT INC	01/08/2010	$88.58
	PRICES METAL SHOP AND IND	01/04/2010	$34.00
	WW GRAINGER	01/11/2010	$23.23
	GREENSOUTH EQUIPMENT INC	01/11/2010	$153.79
	GENERAL SUPPLY CO	01/11/2010	$44.93
	GENERAL SUPPLY CO	01/11/2010	$146.87
	NATIONAL WELDERS #23	01/12/2010	$47.37
	GENERAL SUPPLY CO	01/14/2010	$17.75
	QUALITY SAW WORKS	01/15/2010	$440.00
	HALL MANUFACTURING, LL	01/15/2010	$453.74
	DERRICK EQUIPMENT INC	01/14/2010	$44.27
	GENERAL SUPPLY CO	01/15/2010	$146.87
	ALAMO SALES CORP	01/15/2010	$70.40
	MANDERBACH FORD	01/15/2010	$399.99
	GENERAL SUPPLY CO	01/19/2010	$46.65
	FORRESTS TIRE SERVICE	01/19/2010	$155.27
	WW GRAINGER	01/19/2010	$188.47
	DIAMOND MOWERS INC	01/20/2010	$334.83
	GENERAL SUPPLY CO	01/20/2010	$11.04
	ALCAM	01/20/2010	$48.39
	GENERAL SUPPLY CO	01/22/2010	$11.15
	GENERAL SUPPLY CO	01/21/2010	$11.57
	THE HARDWARE STORE	01/22/2010	$0.17
	THE HARDWARE STORE	01/22/2010	$2.66
	SOUTHERN GLASS 01	01/22/2010	$188.77
	GENERAL SUPPLY CO	01/21/2010	$100.22
	THE HARDWARE STORE	01/22/2010	$2.49
	WW GRAINGER	01/25/2010	$1,255.12
	GENERAL SUPPLY CO	01/25/2010	$30.36
	LINDER INDUSTRIAL MACH	01/27/2010	$695.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M. STOUDEMAYER	HALL MANUFACTURING, LL	01/28/2010	$80.19
	WW GRAINGER	01/27/2010	$182.24
			$7,316.48
TIMOTHY W BRITT	GEORGES RESTAURANT	01/08/2010	$65.61
	WM SUPERCENTER	01/08/2010	$11.93
	WAL-MART #0625	01/11/2010	$16.86
	GEORGETOWN HARDWARE CO	01/11/2010	$28.04
	SHERWIN WILLIAMS #2994	01/12/2010	$56.89
	CONCRETE DESIGNS	01/14/2010	$138.86
	GEORGETOWN HARDWARE CO	01/14/2010	$12.70
	WM SUPERCENTER	01/21/2010	$9.56
	THOMAS SUPPLY COMPANY	01/25/2010	$18.08
	THOMAS SUPPLY COMPANY	01/26/2010	$9.75
	1 GEORGETOWN MILL SUPP	01/26/2010	$67.18
	FASTENAL CO-RETAIL	01/27/2010	$48.27
	RMCC - MYRTLE BCH	01/27/2010	$2,192.08
			$2,675.81
TIMOTHY W DAVIDSON	LOWES #01064	01/07/2010	$44.63
	WAYTEK	01/14/2010	$743.51
	WAYTEK	01/14/2010	$54.24
	HUTTON COMMUNICATIONS	01/16/2010	$783.30
			$1,625.68
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	12/30/2009	$11.56
	FORMS AND SUPPLY - AOPD	01/08/2010	$51.60
			$63.16
TINA V WALKER	ORANGE PRODUCTS LLC	01/06/2010	$1,456.17
	JARED'S HARDWARE	01/19/2010	$16.19
	DIXIE PRODUCTS INC	01/22/2010	$259.19
			$1,731.55
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	01/04/2010	$55.34
	BOGGS TRACTOR COMPANY INC	01/04/2010	$219.32
	TRI-COUNTY ACE BLDRS S	01/05/2010	$14.82
	SUPER SERV TIRE & ALIG	01/06/2010	$595.51
	BOGGS TRACTOR COMPANY INC	01/06/2010	$363.07
	ANDERSON AUTO PARTS #32	01/07/2010	$14.92
	REFLECTIONS AUTO GLASS	01/07/2010	$50.00
	SUPER SERV TIRE & ALIG	01/08/2010	$571.22
	UNITED REBUILDERS IN	01/08/2010	$132.50
	BOGGS TRACTOR COMPANY INC	01/07/2010	$81.32
	FORMS AND SUPPLY - AOPD	01/11/2010	$570.57
	LONG LEWIS STERLING WESTE	01/12/2010	$129.06
	UNITED REBUILDERS IN	01/11/2010	$90.10
	LONG LEWIS STERLING WESTE	01/14/2010	$178.57
	ANDERSON AUTO PARTS #32	01/14/2010	$127.71
	OCONEE AUTO PARTS OF WALH	01/14/2010	$43.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	EDWARDS AUTO	01/14/2010	$45.16
	LONG LEWIS STERLING WESTE	01/15/2010	$38.52
	FASTENAL CO-MO/TO	01/19/2010	$366.18
	ANDERSON AUTO PARTS #32	01/19/2010	$32.32
	BOGGS TRACTOR COMPANY INC	01/19/2010	$59.47
	MACS TIRE INC	01/21/2010	$100.00
	CYCLESORB	01/25/2010	$265.00
	ANDERSON AUTO PARTS #32	01/26/2010	$11.25
	BOGGS TRACTOR COMPANY INC	01/25/2010	$22.90
	BOGGS TRACTOR COMPANY INC	01/26/2010	$88.72
	ANDERSON AUTO PARTS #32	01/28/2010	$38.77
	ANDERSON AUTO PARTS #32	01/28/2010	$166.64
	FORMS AND SUPPLY - AOPD	01/27/2010	$185.82
			$4,658.71
TRACY BRANHAM	HUNTER PIPE&SUPPLY INC	01/05/2010	$41.08
	LOWES #02358	01/05/2010	$17.69
	GAFFNEY LUMBER CO.	01/05/2010	$84.42
	LOWES #02358	01/06/2010	$15.47
	CAROLINA ELECTRICAL	01/05/2010	$256.38
	CAROLINA ELECTRICAL	01/07/2010	$23.91
	WAL-MART #1144	01/11/2010	$5.01
	YORK LUMBER CO	01/11/2010	$19.74
	HUNTER PIPE&SUPPLY INC	01/11/2010	$1,503.91
	LOWES #01776	01/11/2010	$129.25
	LOWES #02442	01/12/2010	$127.02
	GATEWAY SUPPLY CO RH	01/13/2010	$98.30
	GAFFNEY LUMBER CO.	01/14/2010	$280.80
	THE HOME DEPOT 1114	01/13/2010	$15.95
	CITY BUILDERS SERVICE	01/13/2010	$15.89
	THE HOME DEPOT 1114	01/13/2010	$78.08
	CAROLINA ELECTRICAL	01/13/2010	$58.85
	CITY TRUE VALUE HARDWARE	01/14/2010	$83.67
	SHERWIN WILLIAMS #2582	01/19/2010	$37.45
	SAMS HOME CENTER	01/19/2010	$117.48
	C C DICKSON CO 1113	01/20/2010	$71.08
	GRAYBAR ELECTRIC	01/22/2010	$57.94
	CITY BUILDERS SERVICE	01/21/2010	$90.62
	GRAYBAR ELECTRIC	01/22/2010	$6.25
	LOWES #01776	01/25/2010	$52.44
	SAMS HOME CENTER	01/25/2010	$8.66
	LOWES #01776	01/25/2010	$156.82
	LOWES #02358	01/27/2010	$45.44
	GAFFNEY LUMBER CO.	01/27/2010	$97.19
	HILTI INC	01/28/2010	$286.28
	HILTI INC	01/28/2010	$297.31
			$4,180.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS K BLEDSOE	LOWES #00667	01/05/2010	$111.05
	BATTERY SPECIALISTS	01/04/2010	$175.96
	MCKINNEY LUMBER & HARDWA	01/06/2010	$203.49
	THE HOME DEPOT #1126	01/06/2010	$40.56
	ADVANCE AUTO PARTS #5680	01/06/2010	$18.51
	BATTERY SPECIALISTS	01/07/2010	$84.58
	THE HOME DEPOT #1126	01/13/2010	$78.96
	MCKINNEY LUMBER & HARDWA	01/13/2010	$1,068.48
	BATTERY SPECIALISTS	01/13/2010	$149.50
	BATTERY SPECIALISTS	01/27/2010	$1,275.32
	THE HOME DEPOT #1126	01/27/2010	$29.65
			$3,236.06
TRAVIS L. JENNINGS	BROOKER TV HARDWARE	01/05/2010	$100.00
	BILLYS LAWN FARM AND GARD	01/05/2010	$2,105.63
	SANDERS SUPPLY	01/06/2010	$160.66
	SANDERS SUPPLY	01/08/2010	$31.83
	SANDERS SUPPLY	01/08/2010	$9.83
	SANDERS SUPPLY	01/12/2010	$16.78
	ORANGEBURG REDI-MIX CONCR	01/18/2010	$40.66
	SANDERS SUPPLY	01/22/2010	$42.76
			$2,508.15
TRAVIS PATRICK	TROXLER ELECTRONIC LABS	01/19/2010	$428.47
	COOPERS OFFICE SUPPLY	01/26/2010	$62.05
	WW GRAINGER	01/26/2010	$171.45
			$661.97
TRINA TAYLOR	GAINES W HARRISON01 OF 01	12/30/2009	$106.78
	CARQUEST 01013028	12/30/2009	$83.15
	FEC WEST COLUMBIA	12/30/2009	$79.23
	W. W. WILLIAMS	12/31/2009	$58.50
	BLANCHARD MACHINERY CO.	01/04/2010	$221.84
	HOUSE OF THREADS-COLUM	01/04/2010	$51.34
	YOUNG'S TRUE VALUE	01/06/2010	$5.31
	FLEETPRIDE 310 COLUMBIA	01/07/2010	$269.44
	TRUCK SUPPLY COMPANY O	01/11/2010	$95.85
	CAROLINA INTL TRUCKS	01/11/2010	$103.56
	GAINES W HARRISON01 OF 01	01/12/2010	$216.27
	MSC INDUSTRIAL SUPPLY	01/12/2010	$750.09
	LOVE CHEVROLET PARTS AND	01/19/2010	$321.04
	GATEWAY SUPPLY CP	01/19/2010	$12.66
	TRUCK SUPPLY COMPANY O	01/20/2010	$91.81
	LOVE CHEVROLET PARTS AND	01/20/2010	$398.49
	FRASIER TIRE S24300022	01/21/2010	$224.37
	COLUMBIA COMME26100024	01/21/2010	$295.45
	TRUCK SUPPLY COMPANY O	01/22/2010	$37.45
	HILTONS POWER EQUIPMENT	01/21/2010	$169.98
	BLANCHARD MACHINERY CO.	01/22/2010	$345.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	01/22/2010	$77.52
	TRUCK SUPPLY COMPANY O	01/25/2010	$8.20
	HOUSE OF THREADS-COLUM	01/22/2010	$17.87
	INTERSTATE EQUIPMENT CO	01/26/2010	$400.07
	NAPA AUTO PARTS 1015002	01/26/2010	$26.94
	MSC INDUSTRIAL SUPPLY	01/26/2010	$139.50
	CAROLINA RIM & WHEEL CO	01/26/2010	$2.08
	FRASIER TIRE S24300022	01/27/2010	$33.57
	TRUCK SUPPLY COMPANY O	01/28/2010	$50.40
	LOVE CHEVROLET PARTS AND	01/28/2010	$21.31
	LOVE CHEVROLET PARTS AND	01/28/2010	$62.96
	COLUMBIA COMME26100024	01/27/2010	$228.23
	TRUCK SUPPLY COMPANY O	01/28/2010	$53.61
			$5,060.52
TROY W. SHEALY	SHEALY CHAIN SAW COMPANY	01/04/2010	$41.16
	TRACTOR-SUPPLY-CO #0453	01/06/2010	$299.51
	HAMM HARDWARE CO.	01/11/2010	$1,139.75
	NEWBERRY HDWE INC	01/15/2010	$56.27
	HAMM HARDWARE CO.	01/15/2010	$42.78
	HAMM HARDWARE CO.	01/19/2010	$123.78
	ALAMO SALES CORP	01/22/2010	$204.70
			$1,907.95
VALENTINO A GREEN	WARREN TRUCK EQUIPMENT	12/31/2009	$428.54
	NAPA AUTO PARTS 1015002	12/31/2009	$446.00
	WARREN TRUCK EQUIPMENT	01/05/2010	$319.72
	STANDARD DISTRIBUTORS, I	01/08/2010	$33.17
	NAPA AUTO PARTS 1015002	01/20/2010	$35.73
	CARQUEST 01013119	01/20/2010	$33.15
	CARQUEST 01013119	01/20/2010	$4.25
	EVANS STEEL SERVICE INC	01/14/2010	$35.31
	PRECISION DOOR SERVICE	01/22/2010	$519.28
			$1,855.15
VAN B FORREST JR	CLINTON TRUE VALUE HDW	01/25/2010	$26.74
			$26.74
VEOLA C GLOVER	NAPA AUTO PARTS 1015010	01/04/2010	$59.26
	LEXINGTON COMMERCIAL TIRE	01/04/2010	$125.00
	NAPA AUTO PARTS 1015010	01/05/2010	$14.65
	LOVE CHEVROLET PARTS AND	01/05/2010	$52.46
	WARREN TRUCK EQUIPMENT	01/06/2010	$419.35
	FRASIER TIRE S24300022	01/06/2010	$791.51
	WP LAW INC	01/06/2010	$114.99
	MIKE ADDY CHRYSLER JEEP L	01/06/2010	$210.46
	CARQUEST 01013754	01/07/2010	$16.56
	LINDER INDUSTRIAL MACH	01/11/2010	$342.55
	NAPA AUTO PARTS 1015010	01/11/2010	$11.76
	LOVE CHEVROLET PARTS AND	01/11/2010	$4.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA AUTO PARTS 1015010	01/13/2010	$11.76
	CLASSIC FORD OF COLUMBIA	01/13/2010	$83.31
	NAPA AUTO PARTS 1015010	01/13/2010	$3.20
	CONSOLIDATED TIRE INC COL	01/11/2010	$699.19
	FRASIER TIRE S24300022	01/13/2010	$341.48
	BROAD RIVER AUTO ELECT	01/13/2010	$160.45
	CARQUEST 01013754	01/14/2010	$9.63
	INTERSTATE EQUIPMENT	01/15/2010	$48.02
	ACTION RUBBER AND GASKET	01/15/2010	$239.76
	MILLER BROS GIANT TIRE	01/15/2010	$237.58
	LR HOOK TIRE C86280021	01/20/2010	$267.65
	HERNDON CHEVROLET INC	01/19/2010	$45.00
	NAPA AUTO PARTS 1015010	01/21/2010	$8.55
	INTERSTATE EQUIPMENT	01/22/2010	$396.96
	CARQUEST 01013754	01/22/2010	$14.30
	CAROLINA RIM & WHEEL CO	01/21/2010	$803.63
	NAPA AUTO PARTS 1015010	01/22/2010	$42.25
	NAPA AUTO PARTS 1015010	01/25/2010	$14.65
	LR HOOK TIRE C86280021	01/26/2010	$292.96
	LOVE CHEVROLET PARTS AND	01/26/2010	$71.56
	INTERSTATE EQUIPMENT	01/25/2010	$172.80
	FAIRFIELD TRACTOR COMPANY	01/26/2010	$246.52
	NAPA AUTO PARTS 1015010	01/27/2010	$9.51
	NAPA AUTO PARTS 1015010	01/27/2010	$69.64
			$6,453.58
VEOLA GLOVER	WAFFLE HOUSE #00012765	01/08/2010	$45.33
	CAROLINA RIM & WHEEL CO	01/11/2010	$22.26
	CAROLINA RIM & WHEEL CO	01/13/2010	$13.63
	CARQUEST 01013754	01/20/2010	$19.13
	FAIRFIELD TRACTOR CO INC	01/27/2010	$7.44
			$107.79
VERMELL K ABRAHAM	BOOTJACK	01/04/2010	$90.29
	BOOTJACK	01/04/2010	$100.00
	STAPLES 00117127	01/05/2010	$214.89
	MURRAY SAND CO INC	01/07/2010	$428.78
	BLUE FLAME GAS 1915001	01/08/2010	$525.72
	BLUE FLAME GAS 1915000	01/08/2010	$48.07
	BOOTJACK	01/08/2010	$100.00
	BLUE FLAME GAS 1915000	01/12/2010	$106.21
	LOWES #00497	01/13/2010	$184.52
	BOOTJACK	01/12/2010	$100.00
	A & A SHEET METAL	01/14/2010	$16.48
	BOOTJACK	01/14/2010	$100.00
	STAPLES BUSINE00348045	01/14/2010	$477.28
	BCT SOUTH CAROLINA	01/15/2010	$35.58
	STAPLES BUSINE00348045	01/14/2010	$22.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	BOOTJACK	01/20/2010	$100.00
	STAPLES BUSINE00348045	01/27/2010	$170.97
			$2,821.41
VERNELL H GOODWIN	FORMS AND SUPPLY - AOPD	01/18/2010	$335.57
	FORMS AND SUPPLY - AOPD	01/21/2010	$45.09
			$380.66
VICKIE L WILLIS	MOTION AUTOMOTIVE	12/30/2009	$328.06
	ARROW EQUIPMENT LLC	01/04/2010	$149.59
	DERRICKS EQUIPMENT	01/04/2010	$20.00
	Aiken Auto Electric	01/05/2010	$180.17
	ABSTANCE ENTERPRISES	01/08/2010	$62.19
	NAPA AUTO PARTS OF AIKEN	01/11/2010	$157.51
	NAPA AUTO PARTS OF AIKEN	01/11/2010	$229.19
	ABSTANCE ENTERPRISES	01/15/2010	$416.49
	B & B INDUSTRIAL SALES	01/15/2010	$222.26
	ASC VOLVO COLUMBIA	01/15/2010	$36.25
	BOBBY JONES FORD INC	01/19/2010	$684.80
	B & B INDUSTRIAL SALES	01/20/2010	$72.86
	ASC VOLVO COLUMBIA	01/21/2010	$1,677.64
	SATCHER MOTOR COMPANY	01/21/2010	$726.10
	NAPA AUTO PARTS OF AIKEN	01/22/2010	$6.31
	DERRICKS EQUIPMENT	01/21/2010	$440.52
	NAPA AUTO PARTS OF AIKEN	01/22/2010	$716.76
	Aiken Auto Electric	01/21/2010	$133.09
	ABSTANCE ENTERPRISES	01/28/2010	$1,095.11
	NPC NEW PIG CORP	01/28/2010	$301.03
			$7,655.93
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	01/14/2010	$345.83
			$345.83
W. GLADDEN SMOKE III	LOWES #02358	01/06/2010	$109.14
	LOWES #02358	01/07/2010	$40.32
	LOWES #02358	01/07/2010	$117.72
	Gempler 1014741908	01/08/2010	$698.59
	LOWES #02358	01/14/2010	$15.03
	THE CELLULAR STORE GAFFNE	01/22/2010	$16.19
	CHEROKEE SMALL ENGINES	01/22/2010	$167.87
	LOWES #02358	01/26/2010	$90.60
			$1,255.46
WALTER L FULLER	ALAMO SALES CORP	01/13/2010	$153.77
	DANNY'S SMALL ENGI	01/14/2010	$40.77
			$194.54
WALTER L HOLLADAY	MID-CAROLINA STEEL AND	01/05/2010	$15.19
	RICHLAND INDUSTRIAL	01/06/2010	$31.78
	FERGUSON ENT #27	01/07/2010	$143.21
	MID-CAROLINA STEEL AND	01/06/2010	$15.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	LEE TRANSPORT	01/11/2010	$41.73
	FRISCHKORN INC #1442	01/21/2010	$342.40
	HENLEYS EQUIPMENT REPAIR	01/25/2010	$267.50
			$857.00
WANDA HARRELSON	FORMS AND SUPPLY - AOPD	12/31/2009	$103.77
	INDUSTRIAL SOLUTIONS AND	01/04/2010	$354.19
	NAPA AUTO PARTS - MARI	01/13/2010	$36.59
	INDUSTRIAL SOLUTIONS AND	01/13/2010	$213.79
	CHROMATE INDUSTRIAL CORP	01/14/2010	$94.20
	USPS 45562005729806635	01/19/2010	$44.00
	INDUSTRIAL SOLUTIONS AND	01/20/2010	$277.94
	DIVERSIFIED PRODUCTS	01/24/2010	$135.54
			$1,260.02
WANDA K HARRELSON	NAPA AUTO PARTS - MARI	01/05/2010	$7.56
	PALMETTO INDUSTRIAL MANU	01/14/2010	$426.34
	ALTMAN TRACTOR & EQUIP	01/14/2010	$284.66
	GAPWAY EQUIPMENT & TIRE S	01/21/2010	$25.15
	MIKE REICHENBACH FORD LI	01/25/2010	$308.99
	PROFESSIONAL HYDRAULIC	01/25/2010	$86.35
	BLACK S TIRE SERVICE	01/26/2010	$292.74
			$1,431.79
WENDY H. HOOPER	WAL-MART #0795	12/31/2009	$7.46
	USPS 45046006535305416	01/15/2010	$26.40
			$33.86
WILLIAM AMMONS	CAMDEN PARTS & PROPANE	01/19/2010	$150.07
			$150.07
WILLIAM B DOMINICK	HARBOR FREIGHT TOOLS 103	01/26/2010	$13.46
			$13.46
WILLIAM CROSS	MIDLANDS SPECIALTY	01/06/2010	$805.25
	PALMETTO SENTRY INC	01/06/2010	$29.53
	MECO INC OF FLORENCE	01/21/2010	$171.56
	CAROLINA INTL TRUCKS	01/22/2010	$8.22
	MIDLANDS SPECIALTY	01/24/2010	$2,220.10
	WW GRAINGER	01/26/2010	$196.09
	FASTENAL CO-RETAIL	01/27/2010	$10.48
	DIVERSIFIED PRODUCTS	01/27/2010	$563.59
	CHROMATE INDUSTRIAL CORP	01/28/2010	$448.70
			$4,453.52
WILLIAM D BROWN	SUNRISE AUTO SUPPLY INC	01/07/2010	$69.86
	DAVENPORT & WILLINGHAM	01/13/2010	$43.48
	CROMLEY'S INC	01/15/2010	$104.18
			$217.52
WILLIAM D YARBOROUGH	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$696.81
	IMAGING TECHNOLOGIES 312	01/28/2010	$104.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$801.75
WILLIAM G TREVATHAN	FRANKLIN D PLUMBING AND G	01/08/2010	$299.83
	WW GRAINGER	01/27/2010	$10.59
	INDCO INC	01/28/2010	$724.75
	WW GRAINGER	01/27/2010	$1,554.18
	WW GRAINGER	01/27/2010	$14.11
	WW GRAINGER	01/27/2010	$10.59
	WW GRAINGER	01/27/2010	$14.12
			$2,628.17
WILLIAM G. BRADSHER III	WEEKS DEPARTMENT STORE	01/11/2010	$100.00
			$100.00
WILLIAM H CROSS	RACEWAY FORD	01/05/2010	$719.21
	PALMETTO SENTRY INC	01/04/2010	$15.81
	RICHBURGS AUTO ELECTRIC	01/07/2010	$185.50
	BLANCHARD MACHINERY	01/07/2010	$13.91
	PROFESSIONAL HYDRAULIC	01/06/2010	$253.29
	MIKE REICHENBACH FORD LI	01/07/2010	$308.92
	MIKE REICHENBACH FORD LI	01/12/2010	$48.36
	ALTMAN TRACTOR & EQUIP	01/11/2010	$1,436.36
	RACEWAY FORD	01/12/2010	$414.00
	AGRI SOUTH INC	01/13/2010	$38.83
	PROFESSIONAL HYDRAULIC	01/13/2010	$31.29
	CAROLINA INTL TRUCKS	01/14/2010	$615.11
	DARLINGTON AUTO PARTS	01/15/2010	$37.10
	PROFESSIONAL HYDRAULIC	01/15/2010	$117.63
	LOW COUNTRY MACHINERY	01/19/2010	$219.79
	BLANCHARD MACHINERY	01/20/2010	$48.94
	APPLIED IND TECH 0254	01/20/2010	$6.54
	PROFESSIONAL HYDRAULIC	01/19/2010	$271.87
	EASTERN INDUSTRIAL SUPPLY	01/20/2010	$37.30
	PROFESSIONAL HYDRAULIC	01/20/2010	$112.04
	SAN GLO CAROLINA	01/22/2010	$259.20
	SAN GLO GLASS INC	01/22/2010	$75.56
	BLANCHARD MACHINERY	01/21/2010	$150.39
	MIKE REICHENBACH FORD LI	01/26/2010	$18.72
	MOTION INDUSTRIES SC16	01/26/2010	$155.20
	LEE TRANSPORT	01/27/2010	$219.53
	BLANCHARD MACHINERY	01/28/2010	$800.43
			$6,610.83
WILLIAM I MCBRAYER	UNITED RENTALS	01/04/2010	$1,744.00
	CAROLINA RIGGING	01/05/2010	$757.35
	UNITED RENTALS	01/14/2010	$1,417.17
	NATIONAL WELDERS #R9	01/14/2010	$269.71
			$4,188.23
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	12/30/2009	$10.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	12/30/2009	$4.93
	INTERSTATE BATTERY	12/30/2009	$86.87
	BUMPER TO BUMPER - N C	12/31/2009	$2.42
	BUMPER TO BUMPER - N C	12/31/2009	$20.50
	FIELDS ORNAMENTAL IRON	01/04/2010	$26.85
	BUMPER TO BUMPER - N C	01/04/2010	$19.48
	BLACKWELL TVHDW	01/05/2010	$6.57
	BUMPER TO BUMPER - N C	01/04/2010	$9.37
	BUMPER TO BUMPER - N C	01/04/2010	$58.46
	BUMPER TO BUMPER - N C	01/04/2010	$5.27
	BUMPER TO BUMPER - N C	01/04/2010	$11.94
	BUMPER TO BUMPER - N C	01/04/2010	$10.60
	MARATHON CHEVROLET OF N C	01/05/2010	$5.83
	BUMPER TO BUMPER - N C	01/04/2010	$6.83
	BUMPER TO BUMPER - N C	01/04/2010	$4.28
	BUMPER TO BUMPER - N C	01/04/2010	$9.02
	MARATHON CHEVROLET OF N C	01/05/2010	$2.10
	LOVE CHEVROLET PARTS AND	01/05/2010	$51.66
	BUMPER TO BUMPER - N C	01/04/2010	$21.15
	BEARING DISTRIBUTORS INC	01/04/2010	$10.75
	BUMPER TO BUMPER - N C	01/04/2010	$20.27
	MARATHON CHEVROLET OF N C	01/06/2010	$9.03
	BUMPER TO BUMPER - N C	01/05/2010	$9.24
	INTERSTATE BATTERY	01/05/2010	$86.87
	BUMPER TO BUMPER - N C	01/05/2010	$18.16
	SHERWIN WILLIAMS #2391	01/06/2010	$332.93
	BUMPER TO BUMPER - N C	01/05/2010	$30.47
	FIELDS ORNAMENTAL IRON	01/06/2010	$106.72
	BUMPER TO BUMPER - N C	01/05/2010	$92.03
	BUMPER TO BUMPER - N C	01/06/2010	$18.02
	BLACKWELL TVHDW	01/07/2010	$1.29
	BUMPER TO BUMPER - N C	01/06/2010	$4.68
	JONES FORD, INC.	01/07/2010	$313.46
	BUMPER TO BUMPER - N C	01/06/2010	$63.41
	BOBCAT OF CHARLESTON	01/08/2010	$49.29
	FIELDS ORNAMENTAL IRON	01/08/2010	$279.48
	BUMPER TO BUMPER - N C	01/07/2010	$31.56
	FLEET CONCEPTS OF CHAR	01/08/2010	$29.01
	FLEET CONCEPTS OF CHAR	01/08/2010	$35.30
	BUMPER TO BUMPER - N C	01/08/2010	$22.48
	CHARLESTON RUBBER AND	01/07/2010	$70.41
	CAROLINA MUFFLER & BRAKE	01/07/2010	$688.39
	BUMPER TO BUMPER - N C	01/08/2010	$84.57
	BLANCHARD MACHINERY	01/11/2010	$21.37
	FIELDS ORNAMENTAL IRON	01/11/2010	$77.93
	FIELDS ORNAMENTAL IRON	01/11/2010	$75.73
	BUMPER TO BUMPER - N C	01/11/2010	$37.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	INTERSTATE BATTERY	01/12/2010	$139.55
	BUMPER TO BUMPER - N C	01/12/2010	$16.92
	BUMPER TO BUMPER - N C	01/12/2010	$3.42
	BUMPER TO BUMPER - N C	01/12/2010	$17.37
	BUMPER TO BUMPER - N C	01/12/2010	$21.72
	BUMPER TO BUMPER - N C	01/12/2010	$88.41
	GUSTAS OUTDOOR POWER EQ	01/12/2010	$17.79
	BUMPER TO BUMPER - N C	01/12/2010	$4.68
	AAA RENTALS, INC	01/12/2010	$53.21
	LINDER INDUSTRIAL MACH	01/13/2010	$550.67
	BUMPER TO BUMPER - N C	01/12/2010	$9.87
	BUMPER TO BUMPER - N C	01/12/2010	$149.35
	BUMPER TO BUMPER - N C	01/12/2010	$14.05
	CAROLINA RIM & WHEEL CO	01/13/2010	$134.24
	BUMPER TO BUMPER - N C	01/13/2010	$38.64
	ALLEN AND WEBB, INC.	01/13/2010	$134.57
	CAROLINA AUTO ELECTRIC	01/14/2010	$245.10
	SPARROW & KENNEDY TRACTOR	01/15/2010	$35.37
	BUMPER TO BUMPER - N C	01/15/2010	$16.73
	BUMPER TO BUMPER - N C	01/14/2010	$23.35
	BUMPER TO BUMPER - N C	01/14/2010	$15.57
	STEEN ENTERPRISES	01/15/2010	$53.28
	INTERSTATE BATTERY	01/15/2010	$188.79
	FRASIER TIRE S24300048	01/15/2010	$214.79
	SUPERIOR DIESEL INC	01/14/2010	$1,131.15
	FIELDS ORNAMENTAL IRON	01/15/2010	$85.00
	FIELDS ORNAMENTAL IRON	01/15/2010	$42.95
	INTERSTATE BATTERY	01/15/2010	$1,142.17
	TRIPLE T	01/14/2010	$61.41
	BOBCAT OF CHARLESTON	01/14/2010	$753.56
	INTERSTATE BATTERY	01/14/2010	$72.89
	BUMPER TO BUMPER - N C	01/15/2010	$4.28
	AMERICAN TOWING	01/15/2010	$175.00
	BUMPER TO BUMPER - N C	01/14/2010	$7.25
	BOBCAT OF CHARLESTON	01/19/2010	$659.45
	AAA RENTALS, INC	01/19/2010	$10.74
	COASTAL HYDRAULICS	01/20/2010	$25.22
	COASTAL HYDRAULICS	01/20/2010	$22.70
	BUMPER TO BUMPER - N C	01/19/2010	$16.21
	BUMPER TO BUMPER - N C	01/19/2010	$22.44
	BUMPER TO BUMPER - N C	01/19/2010	$58.45
	BUMPER TO BUMPER - N C	01/20/2010	$6.29
	BUMPER TO BUMPER - N C	01/20/2010	$14.68
	BUMPER TO BUMPER - N C	01/20/2010	$3.00
	BOBCAT OF CHARLESTON	01/20/2010	$52.25
	BOBCAT OF CHARLESTON	01/20/2010	$0.91
	BUMPER TO BUMPER - N C	01/20/2010	$4.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TIRE & AU	01/21/2010	$131.28
	CACTUS CAR WASH - A-P	01/22/2010	$166.35
	BUMPER TO BUMPER - N C	01/21/2010	$34.97
	COASTAL HYDRAULICS	01/22/2010	$65.07
	BUMPER TO BUMPER - N C	01/21/2010	$6.56
	CAROLINA MUFFLER & BRAKE	01/22/2010	$184.05
	BUMPER TO BUMPER - N C	01/21/2010	$3.00
	BUMPER TO BUMPER - N C	01/21/2010	$38.64
	BUMPER TO BUMPER - N C	01/21/2010	$21.49
	BUMPER TO BUMPER - N C	01/22/2010	$31.37
	BUMPER TO BUMPER - N C	01/22/2010	$2.42
	COASTAL HYDRAULICS	01/25/2010	$122.22
	SUPERIOR DIESEL INC	01/25/2010	$151.26
	STEEN ENTERPRISES	01/25/2010	$125.25
	NAPA AUTO PARTS 1017424	01/26/2010	$236.92
	STEEN ENTERPRISES	01/25/2010	$357.41
	BUMPER TO BUMPER - N C	01/26/2010	$7.30
	NAPA AUTO PARTS 1017424	01/27/2010	$11.37
	BUMPER TO BUMPER - N C	01/26/2010	$25.24
	BUMPER TO BUMPER - N C	01/26/2010	$119.15
	JONES FORD, INC.	01/27/2010	$115.56
	BLANCHARD MACHINERY	01/28/2010	$22.07
	COASTAL HYDRAULICS	01/28/2010	$58.85
	STEEN ENTERPRISES	01/27/2010	$76.45
	JONES FORD, INC.	01/28/2010	$20.21
	BLANCHARD MACHINERY	01/28/2010	$22.23
	MARATHON CHEVROLET OF N C	01/28/2010	$30.16
	BUMPER TO BUMPER - N C	01/27/2010	$4.62
	BLANCHARD MACHINERY	01/28/2010	$61.49
	MARATHON CHEVROLET OF N C	01/28/2010	$8.60
			$11,816.45
WILLIAM L GARDNER	WW GRAINGER	01/04/2010	$550.27
	FRASIER TIRE S24300030	01/06/2010	$392.48
	INTERSTATE EQUIPMENT CO	01/07/2010	$561.03
	JOINT & CLUTCH SERVICES	01/07/2010	$297.19
	SIMPSON MANNING HDWE I	01/07/2010	$15.51
	LITTLECOLLC	01/11/2010	$627.39
	FRASIER TIRE S24300030	01/11/2010	$241.80
	VALK MANUFACTURING CO	01/13/2010	$259.80
	MIDLAND CLARKLIFT INC	01/15/2010	$603.22
	FRASIER TIRE S24300030	01/14/2010	$1,007.00
	FILTERS FAST	01/15/2010	$50.95
	WW GRAINGER	01/27/2010	$225.80
	SPARROW AND KENNEDY TR	01/27/2010	$270.11
			$5,102.55
WILLIAM R THOMPSON	DIXIE TROPHIES	01/06/2010	$22.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$22.47
WILLIAM S COLEMAN	OFFICE MAX	01/05/2010	$24.92
	VERIZON WRLS 389801	01/05/2010	$37.48
	OFFICE MAX	01/07/2010	$13.90
	VERIZON WRLS 389801	01/07/2010	$37.48
	VERIZON WRLS 389801	01/22/2010	$37.48
	QUARLES SUPPLY CO INC	01/21/2010	$100.00
	QUARLES SUPPLY CO INC	01/21/2010	$100.00
	USPS 45364006429808045	01/26/2010	$88.00
	VERIZON WRLS 389801	01/26/2010	$11.23
	VERIZON WRLS 389801	01/27/2010	$9.97
			$460.46
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	01/04/2010	$125.81
	GEORGETOWN AUTO PARTS	01/05/2010	$25.31
	GEORGETOWN AUTO PARTS	01/05/2010	$25.01
	CARQUEST AUTO PARTS GEORG	01/06/2010	$12.69
	GEORGETOWN AUTO PARTS	01/06/2010	$73.66
	TERMINAL TIRE	01/05/2010	$75.00
	CARQUEST AUTO PARTS GEORG	01/07/2010	$29.80
	1 GEORGETOWN MILL SUPP	01/06/2010	$67.92
	GEORGETOWN AUTO PARTS	01/11/2010	$9.52
	GEORGETOWN AUTO PARTS	01/11/2010	$50.69
	GEORGETOWN AUTO PARTS	01/11/2010	$126.79
	CARQUEST AUTO PARTS GEORG	01/11/2010	$30.78
	GEORGETOWN AUTO PARTS	01/11/2010	$12.70
	CARQUEST AUTO PARTS GEORG	01/11/2010	$33.90
	CARQUEST AUTO PARTS GEORG	01/12/2010	$36.24
	CARQUEST AUTO PARTS GEORG	01/12/2010	$8.49
	CARQUEST AUTO PARTS GEORG	01/12/2010	$80.15
	CARQUEST AUTO PARTS GEORG	01/12/2010	$78.68
	LIVINGSTON AUTO REPAIR	01/11/2010	$95.00
	PARRISH MOTORS00000158	01/12/2010	$7.54
	CARQUEST AUTO PARTS GEORG	01/13/2010	$3.92
	CARQUEST AUTO PARTS GEORG	01/13/2010	$50.82
	CARQUEST AUTO PARTS GEORG	01/13/2010	$2.11
	GEORGETOWN AUTO PARTS	01/13/2010	$55.09
	GEORGETOWN AUTO PARTS	01/19/2010	$12.55
	TIDELANDS FORD LINC ME	01/19/2010	$100.00
	CARQUEST AUTO PARTS GEORG	01/20/2010	$5.27
	1 GEORGETOWN MILL SUPP	01/19/2010	$164.26
	INTERSTATE EQUIPMENT CO	01/21/2010	$320.77
	ASC VOLVO COLUMBIA	01/22/2010	$151.49
	CARQUEST AUTO PARTS GEORG	01/25/2010	$12.14
	GEORGETOWN AUTO PARTS	01/26/2010	$15.57
	TERMINAL TIRE	01/25/2010	$4.00
	GEORGETOWN AUTO PARTS	01/26/2010	$60.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	SOUTHERN MACHINE & TOOL	01/25/2010	$25.00
	ASC VOLVO COLUMBIA	01/26/2010	$281.35
	BLANCHARD MACHINERY	01/26/2010	$35.70
	FASTENAL CO-RETAIL	01/27/2010	$35.96
	GEORGETOWN AUTO PARTS	01/27/2010	$27.55
	CARQUEST AUTO PARTS GEORG	01/27/2010	$51.27
	INTERSTATE EQUIPMENT CO	01/27/2010	$119.63
	GEORGETOWN AUTO PARTS	01/28/2010	$28.49
	CARQUEST AUTO PARTS GEORG	01/28/2010	$37.08
			$2,605.78
WILLIAM T FORREST	SALUDA HARDWARE & SU	01/14/2010	$310.19
	THE HARDWARE STORE	01/20/2010	$25.68
			$335.87
WILLIE CALDWELL	CAROLINA RIGGING	01/19/2010	$584.36
	ARROW EQUIPMENT 2	01/25/2010	$1,793.52
			$2,377.88
WILLIE ELMORE JR	CRESCENT SUPPLY COMP INC	01/04/2010	$67.95
	CRESCENT SUPPLY COMP INC	01/13/2010	$75.92
	CRESCENT SUPPLY COMP INC	01/21/2010	$101.24
	CRESCENT SUPPLY COMP INC	01/25/2010	$67.67
	CRESCENT SUPPLY COMP INC	01/26/2010	$20.28
	BATTERIES PLUS #39	01/27/2010	$41.73
	CRESCENT SUPPLY COMP INC	01/28/2010	$66.98
			$441.77
WILLIE G THOMPKINS	BAYBORO CLOVER FARMS	01/04/2010	$100.00
			$100.00
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	12/31/2009	$29.41
	SPARROW AND KENNEDY TR	12/31/2009	$117.46
	CARQUEST AUTO PARTS CO	12/30/2009	$25.66
	PALMETTO CHEVROLET	12/30/2009	$419.37
	CARQUEST AUTO PARTS CO	01/05/2010	$36.53
	CARQUEST AUTO PARTS CO	01/04/2010	$83.78
	HANCOCK AND SONS INC	01/04/2010	$111.09
	INTERSTATE EQUIPMENT	01/05/2010	$345.66
	GCR TIRE CENTER #1250	01/06/2010	$904.54
	CARQUEST AUTO PARTS CO	01/08/2010	$25.06
	INTERSTATE EQUIPMENT CO	01/11/2010	$413.15
	CARQUEST AUTO PARTS CO	01/12/2010	$33.63
	POWELL AUTO PARTS	01/12/2010	$20.62
	CARQUEST AUTO PARTS CO	01/12/2010	$46.76
	CARQUEST AUTO PARTS CO	01/14/2010	$38.36
	FASTENAL CO-MO/TO	01/14/2010	$295.77
	CARQUEST AUTO PARTS CO	01/14/2010	$95.49
	STUCKEY AUTO PARTS 14	01/15/2010	$4.14
	CARQUEST AUTO PARTS CO	01/15/2010	$12.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	KINGSTREE TRUE VALUE HDW	01/15/2010	$4.27
	CARQUEST AUTO PARTS CO	01/15/2010	$19.71
	PALMETTO CHEVROLET	01/15/2010	$103.92
	CARQUEST AUTO PARTS CO	01/19/2010	$58.66
	US DITCHER, INC	01/20/2010	$1,036.14
	CARQUEST AUTO PARTS CO	01/20/2010	$15.98
	CARQUEST AUTO PARTS CO	01/20/2010	$91.83
	CARQUEST AUTO PARTS CO	01/20/2010	$30.07
	INTERSTATE EQUIPMENT	01/21/2010	$444.64
	CARQUEST AUTO PARTS CO	01/21/2010	$5.02
	HASELDEN BROTHERS FORD	01/25/2010	$312.69
	CARQUEST AUTO PARTS CO	01/25/2010	$13.54
	CARQUEST AUTO PARTS CO	01/26/2010	$19.51
	CARQUEST AUTO PARTS CO	01/26/2010	$442.82
	CARQUEST AUTO PARTS CO	01/26/2010	$462.33
	CARQUEST AUTO PARTS CO	01/26/2010	$5.04
	CARQUEST AUTO PARTS CO	01/28/2010	$22.58
	CAROLINA INTL TRUCKS	01/27/2010	$405.47
			$6,553.59
WILMA R JOHNSON	WM SUPERCENTER	01/14/2010	$23.69
	ADVANCE AUTO PARTS #6064	01/14/2010	$54.04
	YARBOROUGH AUT00270017	01/20/2010	$34.23
			$111.96
ZEDDIE DARBY	LOWES #02358	01/06/2010	$3.42
	LOWES #02358	01/07/2010	$89.53
	CES-SC-0030	01/06/2010	$23.31
	HUNTER PIPE&SUPPLY INC	01/13/2010	$869.51
	LOWES #02442	01/14/2010	$114.13
	CES-SC-0030	01/19/2010	$14.93
	OFFICEMAX CT IN#484305	01/23/2010	$49.32
	CITY TRUE VALUE HARDWARE	01/26/2010	$18.73
			$1,182.88

Total for DEPARTMENT OF TRANSPORTATION: $1,060,119.85

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN BRAZELL	BOX LUNCH COMPANY THE(	01/20/2010	$185.03
			$185.03
JENNIFER PERRY	JM GRACE	01/11/2010	$326.82
			$326.82
JIMMY MOUNT	FEDEX KINKO'S #1538	01/22/2010	$190.67
			$190.67
LACHELLE FREDERICK	HONEYBAKED HAM #901	01/26/2010	$149.31
	BOX LUNCH COMPANY THE(	01/26/2010	$130.64
			$279.95
MICHELLE NIENHIUS	WM SUPERCENTER	01/21/2010	$71.82
	WAL-MART #1183	01/26/2010	$36.89
			$108.71
WALT OLIVER	SILICON SOLUTIONS INC	01/07/2010	$57.78
			$57.78

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,148.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	01/05/2010	$36.25
	WAL-MART #0628	01/14/2010	$12.84
			$49.09
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$325.00
BENJAMIN ELLISON	COCA COLA BOTTLING CO	12/31/2009	$376.64
	BI-LO 46	12/31/2009	$45.94
	BI-LO 46	01/05/2010	$103.02
	COCA COLA BOTTLING CO	01/07/2010	$424.79
	L & L OFFICE SUPPLY	01/08/2010	$17.89
	LODI METALS	01/11/2010	$112.95
	DAYMARK SAFETY SYSTEMS	01/12/2010	$249.60
	COCA COLA BOTTLING CO	01/14/2010	$569.24
	COCA COLA BOTTLING CO	01/21/2010	$376.64
	BI-LO 46	01/25/2010	$112.37
	COCA COLA BOTTLING CO	01/28/2010	$395.90
			$2,784.98
BETTY A PERRY	WM SUPERCENTER	01/05/2010	$40.10
	WALGREENS #7702	01/05/2010	$10.70
			$50.80
BRENDA ASHLEY KINARDS	WM SUPERCENTER	01/06/2010	$173.15
	WAL-MART #1130	01/13/2010	$66.90
	WM SUPERCENTER	01/13/2010	$169.27
	WM SUPERCENTER	01/19/2010	$122.26
	WM SUPERCENTER	01/19/2010	$58.85
	WAL-MART #1130	01/19/2010	$24.08
	WAL-MART #1130	01/19/2010	$74.90
	WM SUPERCENTER	01/19/2010	$12.78
	THE HOME DEPOT #1124	01/22/2010	$190.67
	WM SUPERCENTER	01/26/2010	$59.92
	WAL-MART #1130	01/26/2010	$132.21
			$1,084.99
CATHERINE BRAYFORD	WM SUPERCENTER	01/13/2010	$64.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$64.09
CHAD HUBER	C C DICKSON CO 1077	01/11/2010	$125.87
	C C DICKSON CO 1077	01/15/2010	$44.91
	THE TRANE COMPANY	01/19/2010	$782.57
	W W GRAINGER 916	01/20/2010	$432.53
			$1,385.88
CHARLENE T. NANCE	CHANNEL PUBLISHING LTD	01/04/2010	$80.95
	Business & Legal Reports	01/05/2010	$148.75
	STAPLES BUSINE00348045	01/07/2010	$440.83
	STAPLES BUSINE00348045	01/21/2010	$7.64
	STAPLES BUSINE00348045	01/22/2010	$3.64
	STAPLES BUSINE00348045	01/21/2010	$368.89
	FAMILY DOLLAR #234	01/25/2010	$10.70
	L & L OFFICE SUPPLY	01/25/2010	$21.24
			$1,082.64
CLAUDINE HART	WM SUPERCENTER	01/12/2010	$85.17
	WM SUPERCENTER	01/14/2010	$18.36
	DICK'S SPORTING #323	01/20/2010	$114.07
	OFFICE DEPOT #336	01/25/2010	$99.34
			$316.94
COLLIE FEEMSTER	OFFICE DEPOT #200	01/19/2010	$35.66
	OFFICE DEPOT #200	01/19/2010	$107.95
			$143.61
CORNELIUS STAPLES	BEST BUY 00002709	01/05/2010	$179.72
	BEST BUY 00002709	01/12/2010	$26.74
	BEST BUY 00002709	01/20/2010	$117.68
	BEST BUY 00002709	01/23/2010	$353.09
	STAPLES 00103234	01/23/2010	$28.86
	BEST BUY 00002642	01/26/2010	$267.49
	BEST BUY 00002642	01/28/2010	$267.49
			$1,241.07
CURTIS AMERSON	GENERAL WHOLESALE DISTRIB	01/13/2010	$310.72
	PRO CHEM INC	01/20/2010	$161.89
			$472.61
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$150.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	01/12/2010	$103.62
	AMSAN #420	01/15/2010	$302.34
	LIFE SYSTEMS INC	01/22/2010	$272.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$678.77
DARLENE WICKER	BI-LO 46	01/19/2010	$33.81
			$33.81
DAVEZELLA YOUNG	WM SUPERCENTER	01/07/2010	$301.26
	WAL-MART #1748	01/21/2010	$69.44
	WM SUPERCENTER	01/21/2010	$37.43
	PUBLIX #824	01/27/2010	$26.29
			$434.42
DAVID B. FLETCHER	CARQUEST 01013028	01/07/2010	$4.78
	BATTERIES PLUS	01/20/2010	$288.86
			$293.64
DEBORAH S. DETROIA	USPS 45174003229803822	01/05/2010	$455.00
	Amazon.com	01/11/2010	$49.75
	OFFICEMAX CT IN#167469	01/12/2010	$73.30
	STAPLES BUSINE00348045	01/11/2010	$867.24
	STAPLES BUSINE00348045	01/11/2010	$35.26
	OFFICEMAX CT IN#161423	01/12/2010	$502.39
	OFFICEMAX CT IN#163095	01/12/2010	$119.38
	OFFICEMAX CT IN#161430	01/12/2010	$128.19
	LOWES #02520	01/16/2010	$239.68
	STAPLES BUSINE00348045	01/22/2010	$101.70
			$2,571.89
DELORES JOYNER	KMART 4319	01/18/2010	$23.53
	KMART 4319	01/23/2010	$72.10
			$95.63
DENNIS WILLIAMS	SHEALY ELECT 803-227-0599	01/05/2010	$104.91
	HD SUPPLY 005H	01/08/2010	$296.39
	JOHNSTONE SUPPLY N CHRLST	01/08/2010	$170.90
	LOWES #00358	01/11/2010	$508.52
	HD SUPPLY 005H	01/13/2010	$139.10
	CAROLINA GOLF CAR SERV	01/13/2010	$29.96
	ARJO	01/20/2010	$77.54
	LOWES #00358	01/22/2010	$32.30
	HOBART CORP CHARLESTON	01/20/2010	$25.96
	SUMMERVILLE APPLIANCE	01/22/2010	$40.07
	LOWES #00358	01/25/2010	$19.96
	MARTIN LOCK AND KEY	01/25/2010	$22.47
	ALCO SALES & SERVICE	01/26/2010	$109.93
			$1,578.01
DEREK L GLENN	STAPLES BUSINE00348045	01/25/2010	$1,287.85
			$1,287.85
DIANE NOWLIN	WM SUPERCENTER	01/13/2010	$82.14
			$82.14
DONNISHIA PARKER	WAL-MART #1748	12/30/2009	$145.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DONNISHIA PARKER	WM SUPERCENTER	01/12/2010	$142.47
	WAL-MART #1748	01/26/2010	$142.61
			$430.52
DOROTHY LEE	WM SUPERCENTER	01/08/2010	$34.24
			$34.24
EDWARD B MALONE	WAL-MART #1130	01/13/2010	$30.84
	WAL-MART #1130	01/15/2010	$9.50
	WM SUPERCENTER	01/22/2010	$15.99
			$56.33
ELMIRA BURTON	SHAMROCK SCIENTIFIC	01/06/2010	$131.60
			$131.60
EMMA N SHELTON	BEST BUY 00005173	01/17/2010	$319.22
	BEST BUY 00005173	01/19/2010	$75.24
			$394.46
ERIC SPEARS	BI-LO 550	01/19/2010	$44.27
	WAL-MART #2703	01/19/2010	$32.40
			$76.67
ERNIE COCKFIELD	TRAYCO OF SC INC	01/04/2010	$37.80
	THOMAS SUPPLY COMPANY	01/14/2010	$28.24
	CAROLINA SUPPLY HOUSE INC	01/19/2010	$18.51
	CAROLINA SUPPLY HOUSE INC	01/25/2010	$49.50
	CAROLINA SUPPLY HOUSE INC	01/27/2010	$128.79
			$262.84
EVELYN WATTS	BI-LO 218	01/06/2010	$15.99
			$15.99
FAYE ANN GURLEY	WM SUPERCENTER	01/12/2010	$86.23
	WM SUPERCENTER	01/21/2010	$67.32
	WAL-MART #2703	01/27/2010	$68.60
			$222.15
FELECIA CAIN	OFFICE DEPOT #336	01/05/2010	$288.99
	WM SUPERCENTER	01/14/2010	$188.62
	OFFICE DEPOT #336	01/14/2010	$182.34
	KMART 4317	01/14/2010	$50.10
			$710.05
GEORGE A. MASON	UNITED REFRIG BR #U2	01/04/2010	$20.32
	UNITED REFRIG BR #U2	01/04/2010	$36.61
	UNITED REFRIG BR #U2	01/07/2010	$103.10
	CITY ELECTRIC REPAIR INC	01/14/2010	$39.54
	CITY ELECTRIC REPAIR INC	01/19/2010	$160.37
	CITY ELECTRIC REPAIR INC	01/19/2010	$37.79
	CITY ELECTRIC REPAIR INC	01/19/2010	$160.37
	MEGATONERS	01/21/2010	$55.75
	JOHNSTONES SUPPLY OF COLU	01/27/2010	$96.25
	ELECTRIC CONTROL & SUPPLY	01/27/2010	$139.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$849.20
HETTIE HOPKINS	BI-LO 408	01/03/2010	$12.74
	BI-LO 408	01/01/2010	$11.14
	BI-LO 408	01/02/2010	$177.64
	BI-LO 408	01/09/2010	$209.23
	BI-LO 408	01/10/2010	$21.82
	BI-LO 408	01/17/2010	$28.51
	BI-LO 408	01/16/2010	$241.38
			$702.46
INGRID THOMAS	HEALTHY FEETSTORE.COM	01/08/2010	$60.90
			$60.90
JAMES E SPORTIELLO	LOWES #02803	01/03/2010	$10.96
	NATIONAL WELDERS #07	12/29/2009	$17.71
	NATIONAL WELDERS #07	01/05/2010	$90.66
	CAROLINA DOOR CONTROLS IN	01/07/2010	$56.08
	HENDERSON SUPPLY CO. I	01/08/2010	$70.34
	HENDERSON SUPPLY CO. I	01/08/2010	$23.72
	BI-LO 32	01/12/2010	$20.10
	ADVANCE AUTO PARTS #5560	01/12/2010	$77.60
	NATIONAL WELDERS #07	01/12/2010	$90.66
	GATEWAY SPLY HARTSVILLE	01/13/2010	$176.90
	BI-LO 32	01/15/2010	$32.16
	LOWES #02803	01/19/2010	$75.28
	BI-LO 32	01/20/2010	$30.15
	HENDERSON SUPPLY CO. I	01/20/2010	$14.52
	LOWES #02803	01/21/2010	$57.26
	NATIONAL WELDERS #07	01/19/2010	$103.10
	BI-LO 32	01/22/2010	$30.15
	WW GRAINGER	01/22/2010	$23.75
	BI-LO 32	01/25/2010	$32.16
	ARJO	01/25/2010	$99.64
	LOWES #02803	01/27/2010	$10.11
	NATIONAL WELDERS #07	01/26/2010	$90.66
			$1,233.67
JANA DEMATTEIS	WAL-MART #1130	01/25/2010	$182.90
			$182.90
JASON KING	NAPA AUTO PARTS-CLINTON	01/19/2010	$13.63
	NAPA AUTO PARTS-CLINTON	01/20/2010	$45.83
			$59.46
JENNY RICHBURG	AMERICAN MED SUPPLY	01/06/2010	$327.66
	FORMS AND SUPPLY - AOPD	01/06/2010	$55.98
	FORMS AND SUPPLY - AOPD	01/11/2010	$42.18
	FORMS AND SUPPLY - AOPD	01/11/2010	$180.10
	AMERICAN MED SUPPLY	01/14/2010	$168.03
	WAL-MART #1037	01/18/2010	$193.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WAL-MART #1037	01/22/2010	$76.70
	FORMS AND SUPPLY - AOPD	01/27/2010	$373.54
			$1,418.07
JOHN MAPPUS	LOWES #00358	01/11/2010	$95.31
	NATIONAL WELDERS #15	01/12/2010	$342.71
	SIP STATEINDUSTRIAL US	01/28/2010	$348.39
			$786.41
JUANITA PARROTT	KMART 4319	01/11/2010	$3.63
	DOLRTREE 463 00004630	01/11/2010	$3.21
	STAPLES 00103234	01/11/2010	$23.50
			$30.34
KATIE HAMILTON	WM SUPERCENTER	01/14/2010	$113.76
	WALGREENS #7702	01/14/2010	$42.79
			$156.55
KIMBERLY S BROWN	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	LONGS DRUGS GATEWAY COMMO	01/19/2010	$67.24
			$117.24
KNORPHE BYRD	OFFICE DEPOT #336	01/05/2010	$249.44
	OFFICE DEPOT #336	01/15/2010	$138.87
	START STOP	01/15/2010	$179.00
	NATIONAL BUSINESS SUPPLY	01/21/2010	$256.80
			$824.11
LENORA R WATTS	FOOD LION #1391	01/08/2010	$35.28
	TODD & MOORE	01/19/2010	$43.86
			$79.14
LESLIE JAMES MACK	C AND S PAINT CENTER	01/13/2010	$144.44
	C AND S PAINT CENTER	01/15/2010	$245.56
	LOWES #01075	01/26/2010	$94.08
			$484.08
LEWIS COOPER JR.	DRIGGERS SMALL ENGINE	12/30/2009	$8.42
	ADVANCE AUTO PARTS #5430	01/14/2010	$20.51
			$28.93
LISA HANCOCK	WAL-MART #1135	01/11/2010	$131.17
	WAL-MART #1135	01/14/2010	$28.68
	WM SUPERCENTER	01/20/2010	$179.15
	OFFICE DEPOT #336	01/27/2010	$43.21
			$382.21
LOUIS BRODY	WAL-MART #2703	12/31/2009	$50.49
			$50.49
LOURENDA M. DIXON	WAL-MART #2703	01/12/2010	$251.51
	DICK'S SPORTING #323	01/25/2010	$48.59
	WM SUPERCENTER	01/25/2010	$73.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$374.08
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	01/07/2010	$499.16
			$499.16
LYNDA WORKMAN	WAL-MART #1130	01/20/2010	$22.26
			$22.26
MARILYN BRADLEY	NORTHEAST FAMILY CARE	01/19/2010	$15.00
			$15.00
MARJORIE A NASH	STAPLES BUSINE00348045	12/30/2009	$133.75
	XP MEDICAL	01/03/2010	$151.90
	WM SUPERCENTER	01/05/2010	$316.72
	WM SUPERCENTER	01/15/2010	$79.09
	WM SUPERCENTER	01/26/2010	$152.35
	NORTHEAST TROPHIES AND	01/26/2010	$33.17
			$866.98
MARTHA TELENCIO	STAPLES BUSINE00348045	01/05/2010	$67.89
	STAPLES BUSINE00348045	01/06/2010	$5.76
			$73.65
MARY ANN WEAVER	Amazon.com	01/15/2010	$133.91
	INGLES	01/26/2010	$96.93
			$230.84
MATTIE BENNETT	WAL-MART #1135	01/07/2010	$22.62
	WAL-MART #1135	01/28/2010	$33.94
			$56.56
MERRITT PERRY	WAL-MART #3367	01/13/2010	$142.15
	WM SUPERCENTER	01/13/2010	$6.66
			$148.81
MIKE SMITH	HARBOR FREIGHT TOOLS 264	12/31/2009	$10.79
	CAROLINA SUPPLY HOUSE INC	01/06/2010	$34.75
	FLORENCE MECHANICAL	01/05/2010	$271.79
	CAROLINA SUPPLY HOUSE INC	01/08/2010	$53.94
	LOWES #01075	01/12/2010	$67.85
	CAROLINA SUPPLY HOUSE INC	01/13/2010	$232.88
	CAROLINA SUPPLY HOUSE INC	01/15/2010	$21.50
	CAROLINA SUPPLY HOUSE INC	01/15/2010	$22.55
	CAROLINA SUPPLY HOUSE INC	01/15/2010	$19.99
	PEE DEE POOLS AND SPA INC	01/15/2010	$2.10
	LOWES #01075	01/19/2010	$8.50
	CAROLINA SUPPLY HOUSE INC	01/20/2010	$67.35
	CAROLINA SUPPLY HOUSE INC	01/21/2010	$54.03
	PEE DEE DRYWALL SUPPLY, I	01/26/2010	$51.84
	CAROLINA SUPPLY HOUSE INC	01/26/2010	$67.35
	LOWES #01075	01/27/2010	$55.99
	CAROLINA SUPPLY HOUSE INC	01/27/2010	$109.00
	THE HOME DEPOT #8580	01/27/2010	$36.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	01/28/2010	$48.60
			$1,237.50
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	12/31/2009	$18.90
	WM SUPERCENTER	01/06/2010	$9.68
	WAL-MART #1748	01/06/2010	$147.70
	WAL-MART #1748	01/13/2010	$132.77
	WM SUPERCENTER	01/13/2010	$5.98
	WAL-MART #1748	01/26/2010	$143.87
	WM SUPERCENTER	01/26/2010	$9.68
			$468.58
ODELL PARROTT	STAPLES 00103234	12/31/2009	$59.30
			$59.30
PAMELA BRINGLE	LONGS HOME MEDICAL FARROW	12/31/2009	$34.83
	MEDSOURCE INC	01/08/2010	$80.25
	FILERX COM & RXPADS COM	01/07/2010	$37.90
	SMITH RUBBER STAMP & SEAL	01/12/2010	$10.85
	SMITH RUBBER STAMP & SEAL	01/14/2010	$5.78
			$169.61
PAMELA WILSON	MICHAELS #2859	01/27/2010	$54.57
	KMART 4319	01/27/2010	$77.00
	KMART 4319	01/27/2010	$16.02
			$147.59
PATRICIA C CRAIG	XP MEDICAL	01/03/2010	$108.20
			$108.20
PAUL SEXTON	SABIC POLYMERSHAPES	01/09/2010	$218.23
	LOWES #00433	01/28/2010	$196.77
			$415.00
RACHEL WILLIAMS	BI-LO 408	01/06/2010	$149.36
	BI-LO 408	01/13/2010	$148.72
	BI-LO 408	01/20/2010	$149.31
	BI-LO 408	01/27/2010	$147.52
			$594.91
RANDY DAVIS	DISPLAYS 2 GO	01/04/2010	$216.26
	THE HIPSAVER COMPANY INC	01/06/2010	$181.95
	SADLER HUGHES APOTHECARY	01/08/2010	$78.06
	PENNER PATIENT CARE, INC	01/13/2010	$155.70
	PENNER PATIENT CARE, INC	01/13/2010	$247.65
	AMDI	01/15/2010	$295.00
			$1,174.62
RANDY H WILKES	WAL-MART #1135	01/19/2010	$83.00
	WAL-MART #1135	01/22/2010	$4.86
	LOWES #02803	01/26/2010	$10.23
			$98.09
REBECCA RATLIFF	LOWES #02803	01/25/2010	$25.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$25.86
RICHARD NICKLESS	STAPLES BUSINE00348045	01/06/2010	$1,112.37
	WAL-MART #1037	01/22/2010	$131.46
			$1,243.83
RICHARD SMITH	CLINTON TRUE VALUE HDW	12/31/2009	$5.11
	CLINTON TRUE VALUE HDW	01/14/2010	$224.69
	ADAMS BUILDING SUPPLIES C	01/14/2010	$195.86
	ADAMS BUILDING SUPPLIES C	01/19/2010	$14.64
	CLINTON TRUE VALUE HDW	01/26/2010	$93.63
	FASTENAL CO-RETAIL	01/26/2010	$101.13
	THE HOME DEPOT 1127	01/26/2010	$14.28
	ADAMS BUILDING SUPPLIES C	01/27/2010	$66.77
			$716.11
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	01/12/2010	$496.80
	LOWES #00433	01/14/2010	$76.87
	HILTONS POWER EQUIPMENT	01/14/2010	$44.81
			$618.48
ROBERT L FOGEL	BATTERIES PLUS	01/06/2010	$253.87
	CAROLINA GOLF CAR SERV	01/05/2010	$191.73
	LOWES #00358	01/06/2010	$86.31
	LOWES #00358	01/07/2010	$35.61
	LOWES #02948	01/07/2010	$17.09
	SUMMERVILLE APPLIANCE	01/07/2010	$51.20
	ADVANCE AUTO PARTS #5430	01/12/2010	$16.04
	ADVANCE AUTO PARTS #5430	01/12/2010	$14.41
	LOWES #00358	01/19/2010	$177.03
			$843.29
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	01/08/2010	$234.68
	SMITH & JONES JANITORIAL	01/11/2010	$413.02
	PPG PORTER PAINT-9250	01/13/2010	$318.00
	C C DICKSON CO 1086	01/15/2010	$151.23
	GRAYBAR ELECTRIC COMPANY	01/15/2010	$10.83
	ARJO	01/14/2010	$766.03
	BIRD DECORATIVE HARDWARE	01/18/2010	$696.47
	WW GRAINGER	01/20/2010	$909.55
	TMS SOUTH	01/21/2010	$306.11
	PRISON INDUSTRIES	01/25/2010	$146.00
	GATEWAY SUPPLY CP	01/22/2010	$492.20
	PPG PORTER PAINT-9250	01/26/2010	$153.28
	ATLANTIC SUPPLY AND EQUIP	01/25/2010	$99.77
	ATLANTIC SUPPLY AND EQUIP	01/26/2010	$117.19
	CASHWELL APPLIANCE PARTS	01/26/2010	$24.71
			$4,839.07
RON SHAHID	SOUTH CAROLINA CHAPTER N	01/13/2010	$463.50
	SOUTH CAROLINA CHAPTER N	01/21/2010	$485.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RON SHAHID	SOUTH CAROLINA CHAPTER N	01/25/2010	$149.00
			$1,098.00
RONALD P CHILDS	DYNAMIC SYSTEMS INC	01/06/2010	$145.08
	BRODA ENTERPRISES	01/11/2010	$136.00
	LOWES #00433	01/11/2010	$13.76
	CHROMATE INDUSTRIAL CORP	01/13/2010	$125.99
	ALL MEDICAL INC	01/22/2010	$14.18
	POSEY CO	01/26/2010	$235.72
	STAPLES DIRECT00209908	01/26/2010	$127.31
	STAPLES DIRECT00209908	01/26/2010	$44.87
			$842.91
ROSELLEN GREEN	WM SUPERCENTER	01/19/2010	$134.23
			$134.23
SANDRA BOSTICK	OFFICE DEPOT #336	01/05/2010	$115.46
	WAL-MART #2703	01/13/2010	$96.94
	WM SUPERCENTER	01/28/2010	$100.61
			$313.01
SANDRA DELANEY	JM GRACE	01/19/2010	$186.30
			$186.30
SHARON BIGA	PRINTERTECHS.COM	01/04/2010	$317.00
			$317.00
SHARON GURLEY	WALGREENS #7155	01/28/2010	$49.64
			$49.64
SHIRLENE KNIGHTNER	BI-LO 218	01/07/2010	$198.78
	BI-LO 218	01/14/2010	$199.59
	BI-LO 218	01/19/2010	$199.75
	BI-LO 218	01/28/2010	$199.10
			$797.22
SHIRLEY BROWN	WM SUPERCENTER	01/04/2010	$76.38
	WAL-MART #1135	01/11/2010	$145.58
			$221.96
SHIRLEY J STUCKEY	ACE MEDICAL	01/04/2010	$387.72
	OFFICE DEPOT #336	01/08/2010	$144.99
			$532.71
SHONTEL EVANS	WM SUPERCENTER	01/07/2010	$248.51
			$248.51
SONIA GADSDEN	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
			$75.00
STEVE LADSON	FORMS AND SUPPLY - AOPD	01/07/2010	$149.12
	NORTHERN TOOL EQUIP	01/08/2010	$107.48
	FORMS AND SUPPLY - AOPD	01/07/2010	$301.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	WAL-MART #0628	01/12/2010	$5.31
	WM SUPERCENTER	01/12/2010	$141.24
	FORMS AND SUPPLY - AOPD	01/12/2010	$80.25
	FORMS AND SUPPLY - AOPD	01/13/2010	$84.98
	FORMS AND SUPPLY - AOPD	01/15/2010	$114.38
	NOR NORTHERN TOOL	01/15/2010	$214.99
	CHEMEX SUPPLY	01/15/2010	$399.22
			$1,598.89
SUSAN CRIPPS	FLOYD BRACE INC TR B	01/22/2010	$170.00
			$170.00
SUSAN ROGERS	PRIZE TROPHIES & TREASURE	01/14/2010	$8.03
	STAPLES 00108282	01/14/2010	$63.72
	LINENTABLECLOTH.COM	01/19/2010	$319.50
	PARTYCITY 1002	01/21/2010	$75.23
			$466.48
TERRY BRUCE	LOWES #01075	01/05/2010	$139.58
	HYMAN PAPER CO.	01/06/2010	$468.90
	AUTOZONE #0453	01/11/2010	$71.04
	LOWES #01075	01/11/2010	$10.76
	LOWES #01075	01/12/2010	$28.99
	SEARS ROEBUCK 2705	01/14/2010	$414.18
	C AND S PAINT CENTER	01/19/2010	$42.50
	HYMAN PAPER CO.	01/20/2010	$27.05
	LOWES #01075	01/22/2010	$48.51
	SHERWIN WILLIAMS #2597	01/25/2010	$11.11
	PALMETTO GLASS	01/26/2010	$183.38
	HYMAN PAPER CO.	01/27/2010	$428.49
			$1,874.49
TONDA W DAVIS	WAL-MART #1035	01/04/2010	$62.93
	OFFICE DEPOT #200	01/04/2010	$39.88
	BI-LO 408	01/15/2010	$43.84
	RITE AID STORE #11597	01/14/2010	$13.77
	WM SUPERCENTER	01/19/2010	$215.74
	BI-LO 408	01/23/2010	$16.65
	BI-LO 408	01/23/2010	$224.88
	DOLLAR-GENERAL #8997	01/23/2010	$49.82
	BI-LO 408	01/26/2010	$37.21
	WAL-MART #1035	01/26/2010	$12.66
			$717.38
TONI ELVIS	DIRECT SUPPLY EQU01 OF 01	01/04/2010	$456.55
	NATIONAL AUTISM RES	01/07/2010	$32.79
	SPELLEX CORPORATION	01/12/2010	$88.50
			$577.84
TOYA YOUNG	WM SUPERCENTER	01/07/2010	$9.63
	WM SUPERCENTER	01/07/2010	$222.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	WAL-MART #1130	01/07/2010	$454.62
	WAL-MART #1130	01/07/2010	$80.12
	SLIPCOVERSHOP.COM	01/09/2010	$103.00
	WALMART.COM	01/10/2010	$237.28
	WM SUPERCENTER	01/20/2010	$147.50
	WAL-MART #1130	01/20/2010	$398.98
	WM SUPERCENTER	01/28/2010	$91.99
	WM SUPERCENTER	01/28/2010	$32.04
	WAL-MART #1130	01/28/2010	$32.64
			$1,810.37
TRACYE COOKE	WAL-MART #4379	01/23/2010	$41.82
			$41.82
TYWAN GOODSON	CLARITY HEARING CENTER	01/13/2010	$80.00
	MEDICAL ARTS PHARMACY	01/15/2010	$52.69
			$132.69
VALERIE WILLIAMS	WALGREENS #7702	01/07/2010	$10.70
	DOLLAR GENERAL #11431	01/07/2010	$20.87
	BIG LOTS #002100002196	01/14/2010	$248.39
	WAL-MART #1359	01/24/2010	$59.08
			$339.04
VERA P GLOVER	STAPLES 00103234	01/12/2010	$10.56
			$10.56
VESCO FAULKS JR.	ZEP MANUFACTURING	01/26/2010	$12.04
	ZEP MANUFACTURING	01/26/2010	$143.01
	GATEWAY SUPPLY CP	01/26/2010	$848.64
	WW GRAINGER	01/27/2010	$109.27
	LOWES #00433	01/28/2010	$166.86
			$1,279.82
WADE PRATHER	LOWES #00528	01/14/2010	$275.73
	ATLANTIC SUPPLY AND EQUIP	01/14/2010	$89.77
	AAA SUPPLY - LAURENS	01/20/2010	$51.59
	CLINTON TRUE VALUE HDW	01/22/2010	$12.17
	LOWES #02520	01/27/2010	$67.93
	LOWES #02595	01/28/2010	$149.36
			$646.55
WILLIAM A JACKSON	WOLF CAMERA #1599	01/06/2010	$14.41
	WOLF CAMERA #1599	01/12/2010	$9.60
	WOLF CAMERA #1599	01/14/2010	$5.22
	WOLF CAMERA #1599	01/19/2010	$26.55
	WOLF CAMERA #1599	01/21/2010	$6.46
	WOLF CAMERA #1599	01/26/2010	$7.65
	WOLF CAMERA #1599	01/27/2010	$41.15
			$111.04
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	01/08/2010	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $55,679.71

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	01/14/2010	$94.40
			$94.40
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$675.00
CAROL FOSTER	USPS 45622001029800513	01/08/2010	$13.20
	USPS 45622001029800513	01/20/2010	$27.40
			$40.60
CAROL GOLDSMITH	USPS 45362502729802915	01/05/2010	$7.50
	USPS 45362502729802915	01/21/2010	$32.50
	USPS 45362502729802915	01/26/2010	$22.00
			$62.00
CHANDRA COLLINGTON	USPS 45468005629806486	01/25/2010	$88.00
			$88.00
CHERYL MCWILLIAMS	STAPLES 00117127	01/06/2010	$27.93
			$27.93
GAIL DELLINGER	USPS 45322003429803905	01/06/2010	$2.50
	USPS 45322003429803905	01/13/2010	$2.00
	USPS 45322003429803905	01/22/2010	$4.50
	USPS 45322003429803905	01/28/2010	$1.50

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$10.50
GEORGE T DORN	USPS 45364006429808045	01/15/2010	$5.00
	USPS 45364006429808045	01/25/2010	$257.50
			$262.50
JAYCN MILLER	USPS 45488003629804168	01/07/2010	$379.85
			$379.85
JIMMY HAMPTON	USPS 45181802029801271	01/25/2010	$25.79
			$25.79
JOHN HOOD	USPS 45832003029803665	01/04/2010	$6.00
	USPS 45832003029803665	01/11/2010	$14.00
	USPS 45832003029803665	01/21/2010	$5.50
	USPS 45832003029803665	01/26/2010	$28.00
			$53.50
KATHY C ODOM	USPS 45694006729808532	01/05/2010	$220.00
			$220.00
LEANNE GREENE	USPS 45938006929830064	01/27/2010	$493.60
			$493.60
LINDA ROBERTS	USPS 45752009132308371	01/08/2010	$15.00
			$15.00
MIRANDA FOSTER	USPS 45894003729804242	01/26/2010	$284.40
			$284.40
PATRICIA WELLS	USPS 45020006229807393	12/31/2009	$402.00
	USPS 45020006229807393	01/07/2010	$2.78
			$404.78
PROCUREMENT SERVICES	PRECISION ROLLER	01/07/2010	$48.80
	VERIZON WRLS 29805-01	01/06/2010	$144.38
	OFFICE DEPOT #332	01/06/2010	$57.76
	SURVEYMONKEY.COM/HELP	01/11/2010	$200.00
	VERIZON WRLS 29805-01	01/12/2010	$64.18
	WAL-MART #1183	01/12/2010	$21.40
	OFFICE DEPOT #332	01/12/2010	$38.51
	MICHAELS #2113	01/13/2010	$55.60
	GSA/FAS/ITI/QTEBB	01/19/2010	$125.00
	GODADDY.COM	01/19/2010	$674.97
	CABLE & CONNECTIONS	01/21/2010	$121.07
	SC STATE MUSEUM	01/20/2010	$59.87
	SKILLPATH SEMINARS MAIN	01/22/2010	$154.45
	USGOVT PRINT OFC 32	01/27/2010	$2,126.00
	VERIZON WRLS 29805-01	01/27/2010	$24.06
	THE HOME DEPOT 1110	01/27/2010	$190.46
	NORTHERN TOOL EQUIP SC	01/27/2010	$295.28
			$4,401.79
REBECCA SMITH	PITNEY BOWES TELEMRKTG	01/13/2010	$70.02

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMITH	USPS 45012006535305259	01/14/2010	$53.80
	USPS 45012006535305259	01/16/2010	$56.20
			$180.02
TEANGELA WALLACE	USPS 45158008332307795	12/31/2009	$1.00
	USPS 45158008332307795	01/14/2010	$2.00
	USPS 45158008332307795	01/22/2010	$1.50
			$4.50

Total for DEPT OF HEALTH & HUMAN SERVICES: $7,724.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	CROMERS	01/08/2010	$277.02
	VAUGHAN'S INC.	01/07/2010	$26.90
	GRAYBAR ELECTRIC COMPANY	01/12/2010	$286.42
	THE HOME DEPOT 1120	01/12/2010	$82.83
	GRAYBAR ELECTRIC COMPANY	01/15/2010	$38.52
	GRAYBAR ELECTRIC COMPANY	01/15/2010	$414.90
	CLEANING SOLUTIONS & SUPP	01/15/2010	$155.88
	GRAYBAR ELECTRIC COMPANY	01/15/2010	$76.65
	STANLEY SECURITY SOLUT	01/20/2010	$23.98
	VAUGHAN'S INC.	01/22/2010	$18.91
	LOWES #00358	01/22/2010	$37.21
	GRAYBAR ELECTRIC COMPANY	01/26/2010	$559.30
	VAUGHAN'S INC.	01/27/2010	$5.31
			$2,003.83
HAMP LIVINGSTON	THE HOME DEPOT 1112	01/05/2010	$8.50
	PALMETTO METAL PROD IN	01/14/2010	$29.96
	NORTHERN TOOL EQUIP SC	01/20/2010	$334.40
	PALMETTO METAL PROD IN	01/26/2010	$577.80
	SHEALY ELECT 803-227-0599	01/28/2010	$293.18
			$1,243.84
JOANN B PARRIS	JORDANS ACE HDWE	01/21/2010	$303.45
	WAL-MART #0629	01/28/2010	$107.87
			$411.32
LORETTA BOOKARD	PRISON INDUSTRIES	01/12/2010	$13.00
			$13.00
MARK CAPRON	ACROPRINT TIME RECORDER C	01/12/2010	$19.26
			$19.26
MARK COTTER	NORMENT SECURITY GROUP	01/14/2010	$399.15
			$399.15
MARY HAMMOND	FORMS AND SUPPLY - AOPD	01/13/2010	$33.71
	STAPLES 00106567	01/22/2010	$58.35
	WAL-MART #1164	01/22/2010	$67.02
			$159.08
SAM SOLTIS	FORMS AND SUPPLY - AOPD	01/07/2010	$18.84
			$18.84
SANDRA BROCK	FORMS AND SUPPLY - AOPD	01/07/2010	$371.37
	WAL-MART #1164	01/19/2010	$57.04
	WM SUPERCENTER	01/20/2010	$9.84
	RECYCLINGBIN.COM	01/27/2010	$135.75
	FORMS AND SUPPLY - AOPD	01/26/2010	$458.58
	FORMS AND SUPPLY - AOPD	01/27/2010	$8.60
			$1,041.18
TOM DELOACH	FORMS AND SUPPLY - AOPD	01/04/2010	$698.24
	BCT SOUTH CAROLINA	01/14/2010	$16.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	VERIZON WRLS 29805-01	01/20/2010	$112.28
	ALL IN ONE POSTER CO I	01/21/2010	$35.35
	BESTBUYCOM 88994009	01/27/2010	$123.57
			$986.24
WILLIE LUCAS	COOKS DIRECT INC	01/26/2010	$563.99
			$563.99

Total for DEPT OF JUVENILE JUSTICE: $6,859.73

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	FORMS AND SUPPLY - AOPD	01/22/2010	$19.26
			$19.26
B DUANE CASSIDY	USPS.COM CLICK66100611	12/31/2009	$6.33
	LOWES #01120	01/04/2010	$77.59
	USPS.COM CLICK66100611	01/05/2010	$8.89
	USPS.COM CLICK66100611	01/08/2010	$5.72
	WM SUPERCENTER	01/13/2010	$58.26
	OFFICE DEPOT #336	01/13/2010	$67.26
	STAPLES BUSINE00348045	01/21/2010	$517.50
	USPS POSTAL ST66100207	01/27/2010	$7.80
	USPS.COM CLICK66100611	01/27/2010	$10.20
			$759.55
BILLY ROBERTS	NAPA AUTO PARTS 1015007	01/04/2010	$674.74
	NAPA AUTO PARTS 1015007	01/04/2010	$228.70
	NAPA AUTO PARTS 1015007	01/04/2010	$19.20
	CATOES POWER EQUIPMENT	01/04/2010	$348.61
	CLASSIC FORD OF COLUMBIA	01/05/2010	$2,103.90
	NAPA AUTO PARTS 1015007	01/06/2010	$323.69
	CLASSIC FORD OF COLUMBIA	01/07/2010	$148.58
	TRUCK SUPPLY COMPANY O	01/08/2010	$56.09
	NOR NORTHERN TOOL	01/11/2010	$67.34
	FASTENAL CO-MO/TO	01/12/2010	$575.19
	SUMMIT RACING MAIL ORDER	01/20/2010	$847.63
	MSC INDUSTRIAL SUPPLY	01/20/2010	$578.17
	NAPA AUTO PARTS 1015007	01/22/2010	$174.89
	FASTENAL CO-MO/TO	01/22/2010	$44.95
	CLASSIC FORD OF COLUMBIA	01/22/2010	$428.78
	MOMAR INC.	01/25/2010	$388.07
	PEPBOYS STORE # 134	01/25/2010	$64.16
	ADVANCE AUTO PARTS #5353	01/25/2010	$98.29
	ROCKMOUNT RESEARCH	01/25/2010	$1,402.16
	MOMAR INC.	01/27/2010	$236.49
	DISCOUNT WHEEL SIMULATORS	01/28/2010	$151.00
	CAROLINA POWER EQUIPMENT	01/28/2010	$264.60
			$9,225.23
CAROL BAKER	USPS 45362302729802758	01/26/2010	$50.00
			$50.00
CAROL PAQUET	BESTBUYCOM 88994009	12/31/2009	$98.70
	OFFICEMAX CT IN#030786	01/06/2010	$136.24
	OFFICEMAX CT IN#958156	01/05/2010	$20.58
	OFFICEMAX CT IN#040013	01/06/2010	$86.92
	OFFICEMAX CT IN#952034	01/05/2010	$360.35
	OFFICEMAX CT IN#038455	01/07/2010	$65.14
	OFFICE DEPOT #1214	01/06/2010	$7.93
	OFFICE DEPOT #1214	01/07/2010	$21.39
	OFFICEMAX CT IN#114008	01/08/2010	$133.82

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICE DEPOT #1214	01/07/2010	$96.29
	OFFICEMAX CT IN#201863	01/12/2010	$71.38
	SMITH RUBBER STAMP & SEAL	01/12/2010	$33.39
	THE TROPHY AND GIFT SHOP	01/13/2010	$76.93
	OFFICEMAX CT IN#279860	01/14/2010	$88.56
	OFFICEMAX CT IN#319767	01/15/2010	$125.93
	OFFICEMAX CT IN#209090	01/19/2010	$7.54
	OFFICEMAX CT IN#338897	01/19/2010	$424.61
	OFFICE DEPOT #1214	01/19/2010	$82.82
	OFFICEMAX CT IN#419898	01/20/2010	$143.34
	OFFICE DEPOT #1214	01/20/2010	$66.89
	OFFICE DEPOT #1081	01/20/2010	$17.94
	OFFICE DEPOT #1214	01/22/2010	$104.06
	OFFICEMAX CT IN#514892	01/26/2010	$196.90
	SMITH RUBBER STAMP & SEAL	01/25/2010	$57.31
	OFFICEMAX CT IN#585116	01/27/2010	$123.39
	OFFICE DEPOT #1214	01/27/2010	$62.66
	OFFICE DEPOT #1081	01/27/2010	$10.26
			$2,721.27
CECIL ANDERSON	OFFICE MAX	01/26/2010	$94.27
			$94.27
CHARLES C COMBS JR	WWW.NEWEGG.COM	01/15/2010	$89.98
	THE SUPPLIES GUYS	01/21/2010	$172.60
	DMI DELL K-12/GOVT	01/28/2010	$93.09
			$355.67
CHRISTINE HUMES	STAPLES BUSINE00348045	01/08/2010	$35.20
			$35.20
CHRISTOPHER J GROWLEY	CABLE & CONNECTIONS	01/05/2010	$49.43
	LOWES #00499	01/05/2010	$17.67
	GRAHAM RESEARCH CONSULT.	01/05/2010	$345.00
			$412.10
CINDY BRAZELL	OFFICE DEPOT #1214	01/06/2010	$205.09
	OFFICEMAX CT IN#312782	01/15/2010	$551.25
	STAPLES BUSINE00348045	01/14/2010	$497.12
	OFFICE DEPOT #2196	01/26/2010	$156.52
			$1,409.98
CONNIE HUFFSTETLER	OFFICEMAX CT IN#948729	01/05/2010	$115.94
	FORMS AND SUPPLY - AOPD	01/07/2010	$77.21
			$193.15
DANIEL MCMANUS	AUTOZONE #0278	01/05/2010	$127.14
	LOWES #00385	01/26/2010	$17.60
	AT&T 1325	01/26/2010	$64.16
	COMMUNICATIONS SPECIALIST	01/26/2010	$181.90
	DESIGN LAB INC-GVILLE OFF	01/27/2010	$50.28

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$441.08
DAVID J PARKER	JM GRACE	01/05/2010	$121.20
			$121.20
DOROTHY M BUCHANAN	OFFICEMAX CT IN#131839	01/13/2010	$216.34
			$216.34
DOTTIE ISON	STAPLES 00106567	01/07/2010	$118.79
			$118.79
ED ROPER	LOWES #00433	12/31/2009	$238.01
	LOWES #01064	01/01/2010	$66.27
	SOUTHEASTERN SALVAGE COLU	01/01/2010	$45.80
	SMITH & JONES JANITORIAL	01/04/2010	$813.20
	BLUESTEIN WHOLESALE COMPA	01/04/2010	$1,408.12
	ROSE TALBERT PAINT COMPAN	01/06/2010	$64.68
	KROGER CO 012	01/07/2010	$40.64
	ROSE TALBERT PAINT COMPAN	01/08/2010	$174.56
	BARCO PRODUCTS INC	01/11/2010	$862.50
	BLUESTEIN WHOLESALE COMPA	01/11/2010	$116.26
	LOWES #00433	01/16/2010	$373.37
	ROSE TALBERT PAINT COMPAN	01/15/2010	$156.94
	CONSIGNMENT 1ST	01/18/2010	$213.99
	LOWES #00433	01/22/2010	$20.20
	LOWES #00385	01/25/2010	$13.33
	HARBOR FREIGHT TOOLS 103	01/25/2010	$16.04
	SEARS ROEBUCK 1525	01/25/2010	$49.82
	THE HOME DEPOT 1112	01/25/2010	$121.84
			$4,795.57
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	JM GRACE	12/29/2009	$50.68
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
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	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
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	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
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	SC LAW ENFORCEMENT	01/07/2010	$8.00
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	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
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	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/11/2010	$8.00
	SC LAW ENFORCEMENT	01/11/2010	$8.00
	SC LAW ENFORCEMENT	01/11/2010	$8.00
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	SC LAW ENFORCEMENT	01/12/2010	$8.00
	SC LAW ENFORCEMENT	01/12/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
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	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	OFFICEMAX CT IN#235701	01/13/2010	$84.98
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
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	SC LAW ENFORCEMENT	01/13/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
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	SC LAW ENFORCEMENT	01/19/2010	$8.00
	SC LAW ENFORCEMENT	01/19/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/19/2010	$8.00
	SC LAW ENFORCEMENT	01/19/2010	$8.00
	SC LAW ENFORCEMENT	01/19/2010	$8.00
	SC LAW ENFORCEMENT	01/19/2010	$8.00
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	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
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	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
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	SC LAW ENFORCEMENT	01/22/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	HNS HughesNet.com	01/26/2010	$71.60
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
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	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	OFFICEMAX CT IN#625544	01/28/2010	$487.57
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
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	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
			$3,374.83
GWEN THOMAS	TECHSTREET	01/05/2010	$125.00
			$125.00
JANICE BELL	VERIZON WRLS 29805-01	12/31/2009	$24.06
	VERIZON WRLS 29805-01	01/11/2010	$24.06
			$48.12
JASON POPE	WALLYS FIRE AND SAFETY	01/07/2010	$1,068.20
	TRACTOR SUPPLY # 1365	01/19/2010	$736.43

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,804.63
JOAN WILKIE	OFFICE DEPOT #1081	01/15/2010	$219.10
			$219.10
JOHN KESTOR	SMITH & JONES JANITORIAL	12/30/2009	$1,685.25
	MEDICBATTERIES COM	01/05/2010	$172.11
	CABLES TO GO	01/07/2010	$185.75
	HOMEDEPOT.COM	01/06/2010	$1,059.30
	ELEY CORPORATION	01/07/2010	$533.80
	PURLAND SUPPLY	01/08/2010	$265.00
	TUCKER MATERIALS OF COLUM	01/11/2010	$155.63
	THE HOME DEPOT 1112	01/14/2010	$461.57
	SMITH & JONES JANITORIAL	01/15/2010	$301.74
	SYX TIGERDIRECT.COM	01/15/2010	$545.89
	NORTHERN TOOL EQUIP SC	01/14/2010	$83.34
	NORTHERN TOOL EQUIP SC	01/19/2010	$101.63
	SMITH & JONES JANITORIAL	01/19/2010	$212.34
	SMITH & JONES JANITORIAL	01/20/2010	$500.00
	STAPLES DIRECT00209908	01/20/2010	$67.81
			$6,331.16
KEITH VAN RYN	WWW.NEWEGG.COM	01/04/2010	$94.99
	WWW.NEWEGG.COM	01/06/2010	$99.00
	CHIPCO COMPUTER	01/07/2010	$187.79
	WWW.NEWEGG.COM	01/07/2010	$99.00
	LINKEXPRESS	01/08/2010	$56.70
	WWW.NEWEGG.COM	01/11/2010	$419.98
	WWW.NEWEGG.COM	01/13/2010	$389.98
	HOMEDEPOT.COM	01/12/2010	$22.14
	BUY.COM	01/15/2010	$466.16
	BUY.COM	01/16/2010	$3.43
	WWW.NEWEGG.COM	01/21/2010	$419.98
	WM SUPERCENTER	01/25/2010	$37.42
	OFFICE DEPOT #332	01/25/2010	$34.23
	STAPLES 00106567	01/26/2010	$89.86
	NEWARK US 00000109	01/27/2010	$23.01
	OFFICEMAX CT IN#546228	01/27/2010	$147.26
	DMI DELL K-12/GOVT	01/29/2010	$145.24
			$2,736.17
LESIA KUDELKA	OFFICE DEPOT #1214	01/07/2010	$177.03
	DTV DIRECTV SERVICE	01/26/2010	$75.74
	DTV DIRECTV SERVICE	01/26/2010	$10.66
			$263.43
LYNNDA NILES	STAPLES BUSINE00348045	01/07/2010	$318.26
	STAPLES BUSINE00348045	01/09/2010	$12.65
	OFFICEMAX CT IN#210983	01/13/2010	$327.29
	OFFICE DEPOT #1081	01/22/2010	$38.19

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNNDA NILES	OFFICE DEPOT #1214	01/22/2010	$124.52
			$820.91
MACK WILLIAMS III	OFFICEMAX CT IN#217567	01/13/2010	$698.74
	OFFICEMAX CT IN#218032	01/13/2010	$31.53
			$730.27
MALINDA PRESSLEY	DELTA AIR 0062319130542	01/07/2010	$556.80
	SIGN IT QUICK	01/11/2010	$283.55
	AMERICAN AI 0012357383975	01/15/2010	$524.80
	AMERICAN AI 0012357383976	01/15/2010	$524.80
			$1,889.95
MATT FAILE	PLANETBATTERY.COM	01/19/2010	$286.44
	PDUS DIRECT	01/25/2010	$373.17
			$659.61
MELISSA FULTON	HIPDB NPDB-HIPDB.HRSA.GOV	01/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/05/2010	$4.75
	STAPLES 00106567	01/07/2010	$32.08
	NPDB NPDB-HIPDB.HRSA.GOV	01/13/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/13/2010	$4.75
			$60.58
OLINDA MACK	OFFICE DEPOT #1214	01/07/2010	$87.16
	OFFICE DEPOT #1214	01/12/2010	$141.72
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	OFFICE DEPOT #1214	01/21/2010	$189.18
	OFFICE DEPOT #1214	01/22/2010	$249.21
	OFFICE DEPOT #1214	01/22/2010	$64.67
	OFFICE DEPOT #1081	01/21/2010	$4.37
	OFFICE DEPOT #1214	01/22/2010	$7.83
			$769.14
PAM DUNKIN	STAPLES BUSINE00348045	01/04/2010	$585.13
	OFFICEMAX CT IN#967596	01/05/2010	$1,905.52
	SS SGSTORE	01/07/2010	$173.88
			$2,664.53
PAT FOX	OFFICEMAX CT IN#937325	12/31/2009	$44.27
			$44.27
PATRICIA W JENKINS	OFFICEMAX CT IN#546271	01/26/2010	$60.76
			$60.76
PAUL WESSINGER	LOWES #00499	01/07/2010	$48.75
	WW GRAINGER	01/08/2010	$383.06
	DILLON SUPPLY CO.	01/20/2010	$43.76
			$475.57
PHILLIP G RUSSELL II	WALLYS FIRE AND SAFETY	01/19/2010	$211.55
	CAROLINA RIGGING	01/21/2010	$262.04

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$473.59
PHYLLIS W GLENN	SC LAW ENFORCEMENT	01/04/2010	$25.00
	STAPLES BUSINE00348045	01/08/2010	$293.16
	LOWES #00385	01/08/2010	$84.81
	STAPLES BUSINE00348045	01/07/2010	$672.64
	STAPLES BUSINE00348045	01/07/2010	$94.15
	STAPLES BUSINE00348045	01/07/2010	$63.88
	STAPLES BUSINE00348045	01/07/2010	$12.03
	STAPLES BUSINE00348045	01/08/2010	$100.05
	STAPLES BUSINE00348045	01/12/2010	$431.07
	STAPLES 00106567	01/12/2010	$359.21
	STAPLES BUSINE00348045	01/13/2010	$54.72
	OFFICEMAX CT IN#292376	01/15/2010	$1,612.71
	HP DIRECT-PUBLICSECTOR	01/19/2010	$1,200.54
			$5,003.97
RALPH L BUSBY	IRMO TROPHY COMPANY	01/07/2010	$7.49
	FASTENAL CO-MO/TO	01/12/2010	$363.84
	DAWSON & ASSOCIATES,INC	01/14/2010	$429.51
	WM SUPERCENTER	01/15/2010	$43.34
	SAFE INDUSTRIES	01/18/2010	$21.27
	SAFE INDUSTRIES	01/18/2010	$181.90
	SAFE INDUSTRIES	01/18/2010	$149.80
	BEST BUY 00002642	01/27/2010	$42.79
	WAL-MART #4379	01/27/2010	$28.46
	FASTENAL CO-MO/TO	01/27/2010	$217.88
	OFFICE DEPOT #332	01/27/2010	$48.14
			$1,534.42
ROBERT LESTER	THE TRANE COMPANY	12/30/2009	$79.83
	ELECTRIC CONTROL & SUPPLY	01/04/2010	$74.90
	JOHNSTONES SUPPLY OF COLU	01/07/2010	$28.53
	JOHNSTONES SUPPLY OF COLU	01/07/2010	$287.13
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$8.43
	LOWES #00433	01/12/2010	$492.82
	GCS	01/12/2010	$174.95
	SAFE AIR SYSTEMS INC	01/13/2010	$450.94
	THE TRANE COMPANY	01/14/2010	$98.82
	GCS	01/15/2010	$145.24
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$363.48
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$347.11
	JOHNSTONES SUPPLY OF COLU	01/20/2010	$343.48
	LOWES #00433	01/27/2010	$17.05
			$2,912.71
STANLEY WILLIAMS	SUPERIOR PRODUCTS	01/25/2010	$73.35
			$73.35
STEPHANIE RILEY	OFFICE DEPOT #332	01/12/2010	$10.89

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RILEY	OFFICE DEPOT #332	01/14/2010	$161.77
	OFFICE DEPOT #1214	01/22/2010	$282.32
			$454.98
TERRELL BROWN	WALLYS FIRE AND SAFETY	01/06/2010	$237.98
	LOWES #00385	01/12/2010	$59.60
	MSA-HEADQUARTERS #1	01/18/2010	$29.34
	SAFE INDUSTRIES	01/19/2010	$98.44
			$425.36
THEODORE A MARTIN	OFFICE MAX	01/12/2010	$225.75
	USPS 45364006429832128	01/26/2010	$26.90
			$252.65
WILLIAM J STROHECKER	OFFICE DEPOT #332	12/31/2009	$93.13
			$93.13

Total for DEPT OF LABOR,LICENSING,& REGULATION: $55,270.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	ZIPPY LUBE 3	01/06/2010	$60.91
	NAPA AUTO PARTS 1017221	01/14/2010	$95.22
	ZIPPY LUBE 1	01/18/2010	$122.85
			$278.98
ADAM KEETER	MR LUBE	01/12/2010	$29.64
	A1 TIRE & ALIGNMENT CTR	01/26/2010	$705.20
			$734.84
ADAM REX	THE HOME DEPOT 1110	01/04/2010	$108.73
	THE HOME DEPOT 1112	01/05/2010	$40.81
	US PATRIOT	01/12/2010	$130.54
	THE HOME DEPOT 1112	01/19/2010	$12.36
	LOWES #02356	01/21/2010	$149.71
	THE HOME DEPOT 1112	01/22/2010	$122.96
	LIBERTY STORE, THE	01/27/2010	$81.30
			$646.41
AL CROSBY	J.L. DARLING CORPORATION	01/04/2010	$211.21
	FASTENAL CO-RETAIL	01/21/2010	$47.90
	CENTRAL TRUE VALUE	01/21/2010	$49.00
	FASTENAL CO-RETAIL	01/22/2010	$205.46
	WAL-MART #1146	01/26/2010	$3.50
			$517.07
ALBERT EIDSON	PENDARVIS CHEVROLET	01/05/2010	$72.42
			$72.42
ALLAN HAZEL	STERLING NET & TWINE	01/14/2010	$1,139.47
	NYLON NET CO	01/26/2010	$106.52
			$1,245.99
ALLEN BRIDGMAN	TARGET 00014522	01/06/2010	$15.99
	OFFICE DEPOT #2127	01/08/2010	$161.02
	AGRI SOUTH INC	01/11/2010	$166.87
	USPS 45267000429812088	01/26/2010	$8.95
	SCHOFIELD HARDWARE INC	01/26/2010	$41.33
	YOUNG'S TRUE VALUE	01/26/2010	$31.37
	Amazon.com	01/29/2010	$17.56
			$443.09
ALVIN STOKES	LOWES #01533	01/06/2010	$32.07
	STAPLES 00111906	01/06/2010	$14.22
	THE UPS STORE #3082	01/14/2010	$8.66
			$54.95
ALVIN TAYLOR	RAVENEL CARWASH	01/24/2010	$10.00
			$10.00
AMANDA FORNAL	FORESTRY SUPPLIERS	01/14/2010	$111.12
	LOWES #00661	01/18/2010	$22.27
	LOWES #00539	01/19/2010	$41.81
	WAL-MART #2348	01/21/2010	$21.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	WEST MARINE 1264	01/21/2010	$94.88
			$292.05
AMANDA LONDO	PALMETTO APPAREL & EMB	01/21/2010	$999.86
			$999.86
AMY BREEDLOVE	FORESTRY SUPPLIERS	01/11/2010	$871.25
	TEXACO XPRESS LUBE	01/12/2010	$40.58
	FORESTRY SUPPLIERS	01/13/2010	$124.52
	CLEMSON RM	01/20/2010	$188.89
			$1,225.24
AMY DUKES	FORMS AND SUPPLY - AOPD	01/06/2010	$13.52
	HARBOR FREIGHT TOOLS 129	01/12/2010	$32.17
	WAL-MART #2348	01/24/2010	$2.33
			$48.02
AMY STATON	STAPLES 00108688	01/02/2010	$59.12
	TIRES UNLIMITED II OF GRE	01/08/2010	$10.00
	OREILLY AUTO 00018838	01/24/2010	$21.19
			$90.31
ANDRE THOMPSON	DILLON OIL SERVICE, INC	01/13/2010	$52.95
	DILLON OIL SERVICE, INC	01/21/2010	$31.31
	DILLON OIL SERVICE, INC	01/21/2010	$118.05
			$202.31
ANDREW GODOWNS	WAL-MART #0630	01/19/2010	$52.15
			$52.15
ANGELA BROWN	JANTZEN LOCK & SAFE CO	01/04/2010	$15.59
	CLICK2MAIL	01/05/2010	$123.26
			$138.85
APRIL GRAVES	KAUFFMAN TIRE G 92	01/05/2010	$741.25
	LOWES #01533	01/06/2010	$645.25
	JOKER JOES	01/06/2010	$51.81
	DR. TIRE INC	01/07/2010	$779.60
	STAPLES 00111906	01/06/2010	$373.99
	SOUTHERN HOME & HDWR	01/07/2010	$138.96
	TUTEN'S BIRITE	01/12/2010	$1,159.49
	WIGGINS & SON	01/12/2010	$67.41
	WIGGINS & SON	01/13/2010	$211.38
	WIGGINS & SON	01/21/2010	$120.82
	LOWES #01533	01/25/2010	$71.06
	LOWES #01533	01/25/2010	$157.02
	PETCO 2756 63527568	01/25/2010	$12.84
			$4,530.88
BARBARA TAYLOR	ABBOTT'S AUTO CARE AND	01/26/2010	$32.12
			$32.12
BEN DYAR	PARKS AUTO PARTS-JIS	01/04/2010	$6.84
	LOWES #00661	01/06/2010	$53.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	LOWES #00661	01/07/2010	$53.28
	BOATS.NET	01/20/2010	$474.60
	WAL-MART	01/22/2010	$27.35
	FAST SIGNS OF CHARLESTON	01/25/2010	$226.83
	WEST MARINE 1264	01/25/2010	$26.92
	LOWES #00661	01/28/2010	$26.64
			$895.74
BEN GRAHAM	WAL-MART #1358	01/07/2010	$37.18
			$37.18
BENJAMIN OWENS	WEST MARINE #511	12/30/2009	$107.91
	JESSIES TIRE AND LUBE	01/08/2010	$43.80
			$151.71
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	01/13/2010	$62.46
	GOODYEAR AUTO SVS CT 2323	01/26/2010	$561.54
			$624.00
BENJAMIN WHALEY JR	CVS PHARMACY #528	12/31/2009	$10.29
	WM SUPERCENTER	01/04/2010	$41.03
			$51.32
BENNIE DIXON	MIDAS 4	01/08/2010	$65.96
			$65.96
BLAKELY DUBOSE	SPARROW AND KENNEDY TR	01/11/2010	$1,991.43
	NAPA AUTO PARTS	01/14/2010	$625.30
	CENTRAL TRUE VALUE	01/19/2010	$193.47
	HILL TIRE CENTER	01/22/2010	$10.90
	HARBOR FREIGHT TOOLS 129	01/26/2010	$330.55
			$3,151.65
BRAD FLOYD	LOW COUNTRY SCUBA	01/06/2010	$252.57
	HARRIS TEETER	01/06/2010	$70.65
	LOW COUNTRY SCUBA	01/11/2010	$127.53
	PIGGLY WIGGLY 026	01/13/2010	$24.12
	PIGGLY WIGGLY 026	01/13/2010	$62.01
	PIGGLY WIGGLY 026	01/19/2010	$39.45
	LOW COUNTRY SCUBA	01/21/2010	$287.03
	PUBLIX #633	01/26/2010	$92.09
			$955.45
BRANDON ELEBY	WAL-MART #1146	01/12/2010	$20.90
	WAL-MART #1146	01/19/2010	$38.93
			$59.83
BRANT ELLIOTT	COX BROTHERS INC	01/21/2010	$263.65
			$263.65
BRETT MOULE	PEPBOYS STORE # 134	01/09/2010	$4.27
	OFFICE DEPOT #332	01/25/2010	$31.02
			$35.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	DRIGGERS SMALL ENGINE	01/04/2010	$7.37
	PIT STOP SERVICE CENTER I	01/14/2010	$36.31
			$43.68
BRIAN JACOBS	S AND D AUTO PARTS II	01/12/2010	$79.24
			$79.24
BRIAN KAMINSKAS	THE BOAT SHED SALES	01/08/2010	$2.30
	CAPE ROMAIN MARINE	01/08/2010	$165.00
			$167.30
BRIAN LONG	NORTHERN TOOL EQUIP SC	01/04/2010	$174.20
	WM SUPERCENTER	01/26/2010	$46.81
			$221.01
BRIAN WELCH	PROLINE CUSTOMIZING	01/12/2010	$650.00
			$650.00
BRYAN GLOVER	WAL-MART #0586	01/07/2010	$13.82
	THE UPS STORE #3000	01/13/2010	$14.72
			$28.54
BRYAN GROOMS	BERKELEY OUTDOOR MARIN	01/05/2010	$21.17
	CENTRAL TRUE VALUE	01/05/2010	$39.65
	L F S, INC	01/07/2010	$123.54
	CENTRAL TRUE VALUE	01/08/2010	$97.85
	CENTRAL TRUE VALUE	01/11/2010	$20.66
	HOODS WELDING	01/13/2010	$900.00
	BENNETTS PAINT & BODY	01/15/2010	$473.41
	CENTRAL TRUE VALUE	01/19/2010	$21.42
	LIBERTY STORE, THE	01/22/2010	$126.00
	US PATRIOT	01/26/2010	$130.54
	US PATRIOT	01/26/2010	$140.17
			$2,094.41
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/31/2009	$74.37
	FORMS AND SUPPLY - AOPD	12/31/2009	$53.32
	FORMS AND SUPPLY - AOPD	01/06/2010	$180.25
	FORMS AND SUPPLY - AOPD	01/07/2010	$15.60
	CORRUGATED CONTAI01 OF 01	01/13/2010	$43.87
	FORMS AND SUPPLY - AOPD	01/14/2010	$11.85
	SMITH RUBBER STAMP & SEAL	01/15/2010	$128.40
	FORMS AND SUPPLY - AOPD	01/21/2010	$18.25
	FORMS AND SUPPLY - AOPD	01/21/2010	$29.19
			$555.10
CARY ROBINSON	AYNOR TIRE MART & WRECKER	01/12/2010	$177.95
			$177.95
CATHY BAZZEL	LIBERTY STORE, THE	01/12/2010	$604.80
	US PATRIOT	01/14/2010	$1,044.32
	LUCAS ELEC CO. INC.	01/21/2010	$580.72
			$2,229.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	HILL TIRE CENTER	01/05/2010	$195.96
	WM SUPERCENTER	01/08/2010	$59.32
	WALTERBORO CASH & CARR	01/18/2010	$37.51
	WAL-MART #1358	01/27/2010	$27.69
	WOOD BROTHERS	01/27/2010	$25.62
			$346.10
CATHY MARION	INKSTER - ANDERSON	01/08/2010	$58.29
			$58.29
CHAD HOLBROOK	USPS 4518030431	01/11/2010	$5.70
	HILL TIRE CENTER	01/22/2010	$51.86
	CHAS RIGGING & MARINE	01/26/2010	$532.13
			$589.69
CHARLES BURNSED	KRU-KEL COMPANY INC	01/20/2010	$190.29
	WESTBURY HDWE AND	01/22/2010	$31.31
	W C ROUSE & SON	01/23/2010	$534.00
			$755.60
CHARLES CALDWELL	WAL-MART #0642	01/19/2010	$54.32
			$54.32
CHARLES COVINGTON	S AND D AUTO PARTS	01/04/2010	$142.43
	US PATRIOT	01/11/2010	$140.17
	BROCKS AUTO REPAIR	01/13/2010	$38.46
	S AND D AUTO PARTS	01/19/2010	$50.71
	BROCKS AUTO REPAIR	01/20/2010	$41.70
	SMALL ENGINE SALES	01/25/2010	$44.46
	S AND D AUTO PARTS	01/25/2010	$35.61
			$493.54
CHARLES HAMILTON	HAGEMEYER NA #24	01/06/2010	$47.62
	LOWES #01533	01/13/2010	$19.62
	LOWES #01533	01/14/2010	$1,040.04
	THE HOME DEPOT 1115	01/14/2010	$298.53
			$1,405.81
CHARLOTTE HOPE	OFFICEMAX CT IN#476212	01/23/2010	$200.43
			$200.43
CHARLOTTE MAYHUGH	B&D TIRE	01/22/2010	$30.00
			$30.00
CHRIS GREGORY	WINGFOOT CTS	01/08/2010	$781.40
	PARSONS AUTO & RADIATOR	01/13/2010	$624.08
	NAPA AUTO PARTS-UNION	01/19/2010	$65.55
	NAPA AUTO PARTS-UNION	01/21/2010	$136.41
			$1,607.44
CHRIS MANGUM	CITY TIRE AND LUBE	01/11/2010	$15.00
			$15.00
CHRIS THOMASON	AUTO SUPPLY AND SERVICE I	01/08/2010	$106.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	BARNWELL SERVI85140028	01/26/2010	$37.19
	WAL-MART #0795	01/26/2010	$57.68
			$201.58
CHRISTINE KIRKLAND	BATTERIES PLUS #39	01/08/2010	$67.79
			$67.79
CHRISTOPHER BROWN	LOWES #00661	01/08/2010	$95.44
	COLEMAN SUPPLY COMPANY	01/08/2010	$15.00
	DILLON SUPPLY CO.	01/08/2010	$180.74
	WEST MARINE #137	01/26/2010	$26.93
			$318.11
CHRISTOPHER GARNER	BEN SATCHER MOTORS	01/13/2010	$89.88
	SHELL OIL 57542245501	01/13/2010	$14.73
	DONOVAN MARINE	01/23/2010	$383.21
	WAL-MART #2348	01/27/2010	$31.14
	SEELS OUTBOARD WEST ASHLE	01/26/2010	$627.16
			$1,146.12
CLAYTON MORRIS	WM SUPERCENTER	01/05/2010	$57.95
			$57.95
CLIFFORD DERIENZO	WAL-MART #0881	01/08/2010	$43.40
			$43.40
CODY MILLER	BLOSSMAN GAS (056)	01/20/2010	$265.68
	BLOSSMAN GAS (056)	01/20/2010	$647.39
			$913.07
CORBETT NORWOOD	LOWES #00661	01/12/2010	$30.51
			$30.51
CORY DRENNAN	LOWES #00518	01/06/2010	$17.07
	LOWES #00518	01/05/2010	$107.55
	LOWES #00518	01/13/2010	$39.47
	LOWES #00518	01/19/2010	$9.94
	THE HOME DEPOT 1117	01/23/2010	$264.29
			$438.32
CYNTHIA YACAPRARO	PIGGLY WIGGLY 026	01/12/2010	$356.45
			$356.45
DAMIAN YONGUE	AUTO GLASS WORKS	01/12/2010	$40.56
			$40.56
DAN PEEPLES	LOWES #02520	01/11/2010	$1,181.34
	ADVANCE AUTO PARTS #6584	01/11/2010	$72.29
	WILSON TRACTOR INC	01/11/2010	$75.00
	LEE TRANSPORT	01/14/2010	$695.63
	GUESS FARM EQUIPMENT CO	01/22/2010	$71.58
	LOWES #00385	01/23/2010	$28.01
	SPORTSMANS WAREHOUSE 155	01/23/2010	$28.87
	BRUNSON BUILDING SUPPL	01/26/2010	$72.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	LOWES #00559	01/28/2010	$63.07
			$2,288.52
DANIEL BAKER	M&J CMNPY INC/GRNWD	01/11/2010	$28.65
			$28.65
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	01/04/2010	$112.35
	WESTBURY ACE HARDWARE	01/14/2010	$17.24
	LOWES #01521	01/19/2010	$53.46
	WESTBURY ACE HARDWARE	01/21/2010	$9.70
	LOWES #01521	01/27/2010	$40.62
	WESTBURY ACE HARDWARE	01/28/2010	$3.81
			$237.18
DANIEL BEACH	NAPA AUTO PARTS OF WAL	01/08/2010	$33.64
	FASTENAL CO-MO/TO	01/08/2010	$13.95
	SWEAT IMP INC	01/21/2010	$16.46
	INTERSTATE EQUIPMENT CO	01/20/2010	$69.07
	NAPA AUTO PARTS OF WAL	01/21/2010	$51.17
			$184.29
DANIEL DUPRE	WM SUPERCENTER	01/02/2010	$482.46
	BEST BUY 00002642	01/05/2010	$128.39
	PIGGLY WIGGLY 063	01/08/2010	$18.94
	NORTHERN TOOL EQUIP SC	01/21/2010	$19.24
	FOOD LION #2157	01/28/2010	$7.66
			$656.69
DANIEL MCCASKILL	JEFF GAINEYS LUBE CENTER,	01/01/2010	$42.00
			$42.00
DANIEL NEWELL	THE TACKLE BOX INC	01/08/2010	$735.00
	SPORTSMANS WAREHOUSE 155	01/22/2010	$378.71
			$1,113.71
DANIEL RUSS	LOWES #02772	01/27/2010	$7.17
	LIVINGSTON & HAVEN LLC	01/27/2010	$262.26
			$269.43
DAVID LONG	GERALD'S ALIGNMENT	01/08/2010	$378.69
	GERALD'S ALIGNMENT	12/16/2009	$262.30
	LOW COUNTRY MARINE	01/26/2010	$333.29
			$974.28
DAVID TANT	WIGGINS & SON	01/11/2010	$79.93
	USPS 1254920723	01/21/2010	$13.65
			$93.58
DAVID ULRATH	KERSHAW HARDWARE & SUPPLY	01/09/2010	$5.81
	KERSHAW HARDWARE & SUPPLY	01/07/2010	$21.22
	USPS 4518030058	01/15/2010	$44.00
	THE HOME DEPOT #8913	01/21/2010	$142.75
	HOME SPECIALTIES	01/22/2010	$63.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$277.53
DAVID VAUGHN	ZIPPY LUBE 1	01/25/2010	$152.95
			$152.95
DEAN CAIN	USPS 45332004429804572	01/08/2010	$44.00
			$44.00
DEAN HARRIGAL	WAL-MART #1358	01/06/2010	$171.53
	WM SUPERCENTER	01/06/2010	$44.81
	WOOD BROTHERS	01/11/2010	$17.09
	WAL-MART #1358	01/19/2010	$141.60
			$375.03
DEANNA RUTH	THE UPS STORE #3112	01/06/2010	$18.96
	ELVIS SERVICE COMPANY	01/05/2010	$76.80
	PRICE REFRIGERATION &	01/06/2010	$195.12
	CUSTOM PRNTING & OFC SPLS	01/06/2010	$244.75
	WM SUPERCENTER	01/19/2010	$212.36
	BLANCHARD MACHINERY	01/21/2010	$805.50
			$1,553.49
DEBORAH MILLER WINSLOW	TWC TIMEWARNERCABLE	01/09/2010	$74.90
	JM GRACE	01/11/2010	$170.78
			$245.68
DENISE C RICE	METROCALL/ARCH WIRE	01/05/2010	$75.74
	1800GOFEDEX 10010007	01/07/2010	$287.73
	FEDEX 798283136725	01/13/2010	$21.85
	FEDEX 836431758578	01/16/2010	$96.78
	FEDEX 847249635512	01/18/2010	$26.53
	FEDEX 854431449427	01/24/2010	$274.13
	FEDEX 854431449405	01/24/2010	$163.38
			$946.14
DENISE FROEHLE	BLUE DOG INK.COM	01/06/2010	$228.08
	BLUE DOG INK.COM	01/06/2010	$739.98
	PROFESSIONAL PRIN01 OF 01	01/08/2010	$160.50
			$1,128.56
DENTIS RILEY	WM SUPERCENTER	12/31/2009	$13.48
	BATTERIES PLUS #39	12/31/2009	$61.51
	STAPLES 00108779	12/31/2009	$18.18
	OREILLY AUTO 00017848	01/04/2010	$4.80
			$97.97
DEWAYNE PATTERSON	NUTS AND BOLTZS DBA CHARL	01/12/2010	$147.86
	DILLON SUPPLY CO.	01/12/2010	$197.73
	NAPA AUTO PARTS	01/27/2010	$26.90
			$372.49
DON MILES	WILCO 934 00009340	01/04/2010	$2.21
	LOWES #00433	01/05/2010	$233.88
	LOWES #00433	01/05/2010	$37.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	LOWES #00433	01/06/2010	$78.32
	NORTHERN TOOL EQUIP SC	01/14/2010	$19.25
	NORTHERN TOOL EQUIP SC	01/14/2010	$444.97
	BENNETTSVILLE HARDWARE	01/19/2010	$45.95
	RICHLAND INDUSTRIAL	01/19/2010	$230.47
	JARED'S HARDWARE	01/19/2010	$19.40
	LOWES #00433	01/20/2010	$139.25
	YOUNG'S TRUE VALUE	01/21/2010	$26.29
	LOWES #00433	01/25/2010	$129.44
	FRANK'S DISCOUNT TIRE-WE	01/27/2010	$98.73
	RICHLAND INDUSTRIAL	01/27/2010	$210.35
	THREE FOUNTAINS ACE	01/28/2010	$76.73
			$1,792.38
DONALD ADAMS	WM SUPERCENTER	01/04/2010	$35.96
	THE TIRE SHOP	01/08/2010	$15.00
			$50.96
DONNIE BOBB	GOODYEAR #2333	01/05/2010	$66.10
			$66.10
DOUG COOKE	WAL-MART #2928	01/06/2010	$151.03
	CENTRAL TRUE VALUE	01/08/2010	$27.73
	NAPA AUTO PARTS	01/08/2010	$11.05
	FLOY TAG AND MFG INC	01/08/2010	$582.84
	HOOVER MOTORS INC	01/08/2010	$82.26
	CENTRAL TRUE VALUE	01/12/2010	$22.23
	CENTRAL TRUE VALUE	01/13/2010	$6.23
	CENTRAL TRUE VALUE	01/15/2010	$39.18
	NORTHERN TOOL EQUIP	01/23/2010	$11.64
			$934.19
DRENNAN PARK	LOWES #01533	01/05/2010	$21.23
	ZIPPY LUBE 2	01/05/2010	$38.50
			$59.73
DREW ROBB	INTERSTATE ALLBATTERY CT	01/04/2010	$98.25
	EAST COLUMBIA SPORT SH	01/06/2010	$153.34
	FISHER SCI CHI	01/08/2010	$278.16
	SOUTHEASTERN CONCRETE PRO	01/11/2010	$107.00
	LOWES #01064	01/13/2010	$20.23
	GENERAL SALES COMPANY	01/15/2010	$14.55
	LOWES #01064	01/15/2010	$550.01
			$1,221.54
DUDLEY BRITT	AUTOZONE #0414	01/07/2010	$12.83
	MIDAS 4	01/27/2010	$25.28
			$38.11
EDWARD DURANT	TRIANGLE GAS	01/04/2010	$1,036.65
	TRIANGLE GAS	01/08/2010	$1,404.67
	USPS 45080006635336775	01/11/2010	$6.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DURANT	USPS 45080006635336775	01/21/2010	$6.20
	AQUATIC	01/26/2010	$52.26
	LOWES #01533	01/27/2010	$190.10
	TRIANGLE GAS	01/27/2010	$1,412.23
	SENSAPHONE	01/28/2010	$204.00
	LOWES #01533	01/28/2010	$19.20
			$4,331.51
EDWIN COMBS	WAL-MART #1382	01/11/2010	$31.03
			$31.03
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	01/04/2010	$2.66
	WM SUPERCENTER	01/05/2010	$72.45
	MR LUBE	01/08/2010	$29.64
	CLINTON TIRE S00003368	01/07/2010	$691.63
	WM SUPERCENTER	01/25/2010	$68.53
	USPS 45364006429832128	01/25/2010	$60.00
	OFFICE MAX	01/25/2010	$63.74
			$988.65
ELIJAH RIVERS	USAIRWAYS 0372374956169	01/07/2010	$368.90
			$368.90
ELIZABETH BRADLEY	AUTHORIZENET	01/01/2010	$99.25
	ULINE SHIP SUPPLIES	01/05/2010	$328.58
	FEDEX 929140070102894	01/05/2010	$6.88
	FEDEX 929140061200806	01/05/2010	$15.25
	FEDEX 929140070102924	01/05/2010	$9.38
	FEDEX 929140070102870	01/05/2010	$6.88
	FEDEX 929140070102931	01/05/2010	$9.38
	ULINE SHIP SUPPLIES	01/06/2010	$231.79
	FEDEX 929140070102900	01/05/2010	$9.38
	FEDEX 929140061200912	01/05/2010	$6.88
	FEDEX 929140061200905	01/05/2010	$6.88
	FEDEX 305000459744	01/05/2010	$9.00
	FEDEX 929140070102979	01/05/2010	$9.38
	FEDEX 929140070102887	01/05/2010	$6.88
	FEDEX 929140070102948	01/05/2010	$9.38
	FEDEX 929140061200899	01/05/2010	$6.41
	FEDEX 929140070102917	01/05/2010	$6.88
	FORMS AND SUPPLY - AOPD	01/06/2010	$28.44
	FEDEX 929140070103020	01/13/2010	$7.39
	FEDEX 929140061200943	01/13/2010	$5.08
	FEDEX 305001172546	01/13/2010	$9.00
	FEDEX 929140070103013	01/13/2010	$10.15
	FEDEX 929140070103082	01/13/2010	$7.39
	FEDEX 929140061200929	01/13/2010	$5.08
	FEDEX 929140061200936	01/13/2010	$5.08
	FEDEX 929140070102993	01/13/2010	$10.02
	FEDEX 929140070102955	01/13/2010	$6.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070103051	01/13/2010	$10.24
	FEDEX 929140070103075	01/13/2010	$12.23
	FEDEX 929140070103037	01/13/2010	$7.39
	FEDEX 929140070102962	01/13/2010	$7.39
	FEDEX 929140070103006	01/13/2010	$7.39
	FEDEX 929140070103099	01/13/2010	$10.02
	FEDEX 929140061200950	01/20/2010	$6.87
	FEDEX 929140061201230	01/20/2010	$7.39
	FEDEX 929140061200974	01/20/2010	$10.02
	FEDEX 929140061201179	01/20/2010	$10.02
	FEDEX 305001875188	01/20/2010	$9.00
	FEDEX 929140061201148	01/20/2010	$7.39
	FEDEX 929140061201117	01/20/2010	$10.02
	FEDEX 929140061201278	01/20/2010	$10.02
	FEDEX 929140061201056	01/20/2010	$7.39
	FEDEX 929140061201025	01/20/2010	$7.71
	FEDEX 929140061201186	01/20/2010	$5.08
	FEDEX 929140061201070	01/20/2010	$7.39
	FEDEX 929140061201087	01/20/2010	$5.08
	FEDEX 929140061200981	01/20/2010	$5.08
	FEDEX 929140061200967	01/20/2010	$10.02
	FEDEX 929140061201254	01/20/2010	$7.39
	FEDEX 929140061201018	01/20/2010	$7.39
	FEDEX 929140061201247	01/20/2010	$7.39
	FEDEX 929140061201308	01/20/2010	$7.39
	FEDEX 929140061201124	01/20/2010	$7.39
	FEDEX 929140061200998	01/20/2010	$10.02
	FEDEX 929140061201049	01/20/2010	$6.87
	FEDEX 929140061201100	01/20/2010	$10.02
	FEDEX 929140061201032	01/20/2010	$7.39
	FEDEX 929140061201223	01/20/2010	$10.02
	FEDEX 929140061201063	01/20/2010	$7.39
	FEDEX 929140061201292	01/20/2010	$7.39
	FEDEX 929140061201094	01/20/2010	$10.02
	FEDEX 929140061201216	01/20/2010	$7.39
	FEDEX 929140061201131	01/20/2010	$7.39
	FEDEX 929140061201209	01/20/2010	$7.39
	FEDEX 929140061201001	01/20/2010	$7.71
	FEDEX 929140061201162	01/20/2010	$10.34
	FEDEX 929140061201285	01/20/2010	$7.39
	FEDEX 929140070100067	01/27/2010	$7.39
	FEDEX 929140061201339	01/27/2010	$10.28
	FEDEX 929140070100081	01/27/2010	$10.28
	FEDEX 929140061201377	01/27/2010	$10.28
	FEDEX 305002537941	01/27/2010	$10.00
	FEDEX 929140070100135	01/27/2010	$10.15
	FEDEX 929140061201261	01/27/2010	$7.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070100029	01/27/2010	$7.39
	FEDEX 929140070100098	01/27/2010	$7.39
	FEDEX 929140070100159	01/27/2010	$11.03
	FEDEX 434014349704	01/27/2010	$25.40
	FEDEX 929140070100104	01/27/2010	$10.28
	FEDEX 929140061201353	01/27/2010	$7.39
	FEDEX 929140061201360	01/27/2010	$7.71
	FEDEX 929140070100111	01/27/2010	$7.39
	FEDEX 929140061201315	01/27/2010	$7.71
	FEDEX 929140061201155	01/27/2010	$7.39
	FEDEX 929140070100012	01/27/2010	$7.39
	FEDEX 929140070100074	01/27/2010	$10.28
	FEDEX 929140070100142	01/27/2010	$7.39
	FEDEX 929140070100036	01/27/2010	$10.82
	FEDEX 929140061201322	01/27/2010	$7.71
	FEDEX 929140061201346	01/27/2010	$10.28
	FEDEX 929140070100050	01/27/2010	$10.02
	FEDEX 929140061201193	01/27/2010	$7.93
			$1,436.78
ELIZABETH MILLER	WAL-MART	01/25/2010	$9.33
	SOUTHERN LUMBER & MILLWOR	01/25/2010	$15.45
			$24.78
ELIZABETH OSIER	USPS 45294095519802925	01/05/2010	$5.85
	OFFICE DEPOT #336	01/05/2010	$31.15
	ONSET COMPUTER CORPORATIO	01/06/2010	$191.00
	ONSET COMPUTER CORPORATIO	01/18/2010	$360.00
	ONSET COMPUTER CORPORATIO	01/18/2010	$14.00
			$602.00
ELLIOT SHULER	WESTBURY'S HARDWARE ST	01/12/2010	$98.30
	CENTRAL TRUE VALUE	01/20/2010	$16.60
	FORESTRY SUPPLIERS	01/25/2010	$1,725.30
			$1,840.20
EMILY COPE	USAIRWAYS 0372376828677	01/25/2010	$424.80
			$424.80
ERIC VAUGHN	GREENWOOD EQUIPMENT & REP	01/06/2010	$67.28
			$67.28
ERIN KOCH	STAPLES 00106567	01/08/2010	$21.90
	RALPH CARR REPROGRAPHI	01/18/2010	$210.00
	BARNES&NOBLE COM	01/23/2010	$100.15
	BARNES&NOBLE COM	01/27/2010	$167.73
			$499.78
ERIN LEVESQUE	PIGGLY WIGGLY 023	01/14/2010	$145.87
	WEST MARINE 1264	01/22/2010	$70.88
	WEST MARINE 1264	01/27/2010	$15.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$232.03
ERNEST BROWN	OREILLY AUTO 00019802	01/01/2010	$32.22
	DONOVAN MARINE	12/31/2009	$28.13
	BUTLER MARINE CHARLESTON	01/25/2010	$753.89
			$814.24
FORREST SESSIONS	ANGLER SPORTING GOODS	12/30/2009	$60.00
	L F S, INC	01/21/2010	$91.15
	LIBERTY STORE, THE	01/22/2010	$126.00
	US PATRIOT	01/26/2010	$130.54
			$407.69
FRANCIS MITCHUM	LOWES #02464	01/21/2010	$168.78
	FORMS AND SUPPLY - AOPD	01/20/2010	$390.23
	OFFICEMAX CT IN#571440	01/28/2010	$60.07
			$619.08
FRANK SIMS	WAL-MART #0625	01/04/2010	$16.41
	WAL-MART #0625	01/05/2010	$31.70
	HILL TIRE CENTER	01/04/2010	$81.50
	WM SUPERCENTER	01/06/2010	$25.75
	INDEPENDENT TILE DIST	01/05/2010	$199.67
	THE UPS STORE #3112	01/07/2010	$13.80
	GEORGETOWN AUTO PARTS	01/07/2010	$98.68
	PARRISH MOTORS00000158	01/06/2010	$9.49
	HILL TIRE CENTER	01/07/2010	$22.10
	TAILWALKER MARINE	01/08/2010	$42.38
	TAILWALKER MARINE	01/11/2010	$97.41
	WM SUPERCENTER	01/11/2010	$15.92
	BLANCHARD MACHINERY	01/12/2010	$247.63
	FASTENAL CO-RETAIL	01/11/2010	$22.67
	WM SUPERCENTER	01/12/2010	$34.39
	USPS 45332004429804572	01/12/2010	$44.00
	GEORGETOWN AUTO PARTS	01/12/2010	$148.80
	GEORGETOWN ELECTRIC MOTOR	01/13/2010	$150.00
	THOMAS SUPPLY COMPANY	01/13/2010	$36.55
	INDEPENDENT TILE DIST	01/13/2010	$80.52
	SCHOFIELD HARDWARE	01/14/2010	$57.20
	THOMAS SUPPLY COMPANY	01/14/2010	$11.94
	1 GEORGETOWN MILL SUPP	01/14/2010	$15.90
	1 GEORGETOWN MILL SUPP	01/14/2010	$21.70
	GEORGETOWN HARDWARE CO	01/14/2010	$6.34
	THOMAS SUPPLY COMPANY	01/15/2010	$28.49
	THOMAS SUPPLY COMPANY	01/15/2010	$14.35
	THE BLADE AND BARREL	01/19/2010	$37.05
	WM SUPERCENTER	01/20/2010	$143.28
	INDEPENDENT TILE DIST	01/20/2010	$34.96
	GEORGETOWN AUTO PARTS	01/21/2010	$36.54
	THE UPS STORE #3112	01/21/2010	$124.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	CAROLINA EQUIPMENT & SUPP	01/21/2010	$100.68
	WM SUPERCENTER	01/25/2010	$40.96
	WAL-MART #0625	01/26/2010	$13.78
	BATTERIES PLUS#235	01/26/2010	$388.80
	COASTAL NISSAN CHEV CADIL	01/26/2010	$65.50
	WM SUPERCENTER	01/28/2010	$60.76
	THOMAS SUPPLY COMPANY	01/28/2010	$17.31
	THE UPS STORE #3112	01/28/2010	$7.37
			$2,646.30
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	01/08/2010	$21.35
	WAL-MART #1037	01/18/2010	$117.18
	WM SUPERCENTER	01/19/2010	$26.22
			$164.75
GARY STEPHENS	USPS 4518030351	12/31/2009	$3.56
	CLINTON TRUE VALUE HDW	01/05/2010	$91.81
	BISHOPS TIRE	01/05/2010	$341.97
	NICHOLS AUTOMO00232025	01/05/2010	$35.47
	BISHOPS TIRE	01/07/2010	$446.10
	USPS 4518030351	01/11/2010	$2.75
	ADAMS BUILDING SUPPLIES C	01/12/2010	$89.66
	CLINTON TRUE VALUE HDW	01/13/2010	$10.79
	KINGS OUTDOOR POWER EQUIP	01/13/2010	$42.20
	DERRICK EQUIPMENT INC	01/14/2010	$451.56
	TRACTOR-SUPPLY-CO #0453	01/15/2010	$37.43
	EPTING TURF & TRACTOR INC	01/20/2010	$919.03
	CLINTON TRUE VALUE HDW	01/21/2010	$136.02
	ADAMS BUILDING SUPPLIES C	01/25/2010	$79.70
	LIBERTY STORE, THE	01/27/2010	$75.60
			$2,763.65
GENTRY THAMES	ZIPPY LUBE 1	01/14/2010	$41.75
			$41.75
GEORGE BANNISTER	STOKES TRAINOR GM	01/08/2010	$604.63
			$604.63
GEORGE DUKES IV	ABBOTT'S AUTO CARE AND	01/21/2010	$46.55
			$46.55
GEORGE RIEKERK	NUTS AND BOLTZS DBA CHARL	01/24/2010	$2.56
			$2.56
GEORGE TODD	WOOD BROTHERS	12/31/2009	$85.00
			$85.00
GERALD MOORE	WM SUPERCENTER	01/05/2010	$34.98
	USPS 45894003729804242	01/28/2010	$24.99
			$59.97
GILBERT ALLEN	WM SUPERCENTER	01/05/2010	$24.32
	LAWRIMORE AND SEITTER	01/05/2010	$87.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	GEORGETOWN SMALL ENGIN	01/05/2010	$202.70
	GEORGETOWN SMALL ENGIN	01/05/2010	$145.68
	DOLLAR GENERAL #11559	01/15/2010	$16.49
			$476.69
GLENN GARDNER	JM GRACE	01/04/2010	$29.25
			$29.25
GREG HUDSON	LOW COUNTRY MARINE	12/31/2009	$51.25
			$51.25
GREG LUCAS	BI-LO 539	01/12/2010	$61.77
	USPS 45252095519800861	01/20/2010	$15.84
	BI-LO 566	01/28/2010	$52.23
			$129.84
GREG LYNCH	FORMS AND SUPPLY - AOPD	01/06/2010	$189.80
	OFFICE DEPOT #336	01/12/2010	$82.06
	LOWES #01120	01/20/2010	$88.66
	AGRI SOUTH INC	01/19/2010	$149.03
			$509.55
GREGG LOWERY	JEFF GAINEYS LUBE CENTER,	01/01/2010	$42.00
			$42.00
H LYNWOOD KEARSE	GEIGER O'CAIN	01/27/2010	$2,228.24
			$2,228.24
HAROLD HARKEN	HD SUPPLY 005H	01/07/2010	$71.92
	THE HOME DEPOT 1118	01/08/2010	$73.30
	BEARING DISTRIBUTORS INC	01/12/2010	$555.04
	HD SUPPLY 005H	01/26/2010	$57.57
	ROBERT'S SUPPLY COMPAN	01/27/2010	$148.07
			$905.90
HARVIN BROCK	FORMS AND SUPPLY - AOPD	01/22/2010	$114.14
	FORMS AND SUPPLY - AOPD	01/26/2010	$7.83
			$121.97
HENRY HERNDON	AUTO GLASS WORKS	01/21/2010	$35.50
			$35.50
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	01/07/2010	$140.22
	OFFICEMAX CT IN#117308	01/11/2010	$796.54
	FORMS AND SUPPLY - AOPD	01/15/2010	$224.79
	ADVANCE AUTO PARTS #5730	01/15/2010	$21.49
	PARSONS AUTO & RADIATOR	01/22/2010	$9.86
	GEORGETOWN AUTO PARTS	01/22/2010	$29.66
	GERALD'S TIRES # 4	01/27/2010	$172.59
			$1,395.15
HOGAN TYLER	WILLISTON TIRE AND AUT	01/04/2010	$32.22
	WAL-MART #0795	01/09/2010	$19.16
			$51.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY NETTLES	HARRIS TEETER	01/08/2010	$3.75
	ALLIED CAPITAL PARTNERS	01/22/2010	$197.03
	ALL SEASONS TRUE VALUE	01/25/2010	$2.14
			$202.92
HOWARD BEATTY	SC DHEC/BUREAU OF F	01/05/2010	$60.00
	SEELS OUTBOARD WEST ASHLE	01/22/2010	$319.92
	WEST MARINE #1751	01/22/2010	$48.10
			$428.02
HUGH HOLLIDAY	BRADY'S FRAME & ALIGNM	01/12/2010	$78.28
			$78.28
IAN MOODY	WAL-MART	01/07/2010	$136.33
			$136.33
IRA RAINWATER IV	BLACK S TIRE SERVICE	01/20/2010	$28.82
			$28.82
JACOB HIERS	MATHENY STATION	01/07/2010	$40.07
			$40.07
JAMES ASKEY	CLINTON TIRE S00003368	01/08/2010	$691.63
	MR LUBE	01/13/2010	$30.35
			$721.98
JAMES JACKSON	NIGP.ORG	01/25/2010	$450.00
	NIGP.ORG	01/25/2010	$375.00
			$825.00
JAMES JORDAN	FORMS AND SUPPLY - AOPD	01/15/2010	$323.88
	BLACK S TIRE SERVICE	01/19/2010	$60.08
			$383.96
JAMES KINSEY	DONOVAN MARINE	01/22/2010	$68.49
			$68.49
JAMES R LANDRUM	NORTHERN TOOL EQUIPMNT	01/04/2010	$169.59
	NICHOLS AUTOMO00232025	01/05/2010	$92.10
	CLINTON TIRE S00003368	01/06/2010	$230.95
			$492.64
JAMES RADER	TARGET 00015297	01/01/2010	$14.92
	WAL-MART #4384	01/07/2010	$20.64
	AAA CAR CARE CENTERS LLC	01/11/2010	$47.29
	USPS 4518030458	01/12/2010	$1.89
	FEDEX KINKO'S #1392	01/13/2010	$18.96
	US PATRIOT	01/20/2010	$652.70
			$756.40
JAMES SHELTON	WEST MARINE 1264	01/05/2010	$18.79
	RTI MARINE SUPPLY	01/07/2010	$34.94
	CACTUS CAR WASH - HWY	01/26/2010	$19.95
			$73.68
JAMIE DOZIER	HNS HughesNet.com	01/02/2010	$90.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	WM EZPAY	01/05/2010	$449.53
	WAL-MART #0625	01/12/2010	$68.61
	LIBERTY STORE, THE	01/12/2010	$604.80
	US PATRIOT	01/12/2010	$1,044.32
	INDEPENDENT TILE DIST	01/12/2010	$60.39
	SANTEE ELECTRIC COOPER	01/21/2010	$390.63
			$2,709.02
JARRETT GIBBONS	CENTRAL TRUE VALUE	01/04/2010	$22.17
	ADVANCE AUTO PARTS #5450	01/04/2010	$36.21
	CENTRAL TRUE VALUE	01/05/2010	$9.17
	PARKS AUTO PARTS-MC	01/05/2010	$16.44
	WM SUPERCENTER	01/12/2010	$31.15
	ALLIED ELECTRONICS INC	01/14/2010	$510.91
	WM SUPERCENTER	01/14/2010	$168.06
	FASTENAL CO-RETAIL	01/14/2010	$44.59
	LAKESIDE MARINE & AT	01/14/2010	$8.59
	EDMUND SCIENTIFICS	01/15/2010	$76.59
	WAL-MART #2928	01/19/2010	$158.63
	STAPLES 00108282	01/20/2010	$48.47
			$1,130.98
JASON BETTINGER	FORMS AND SUPPLY - AOPD	01/08/2010	$110.67
			$110.67
JASON HAVEMAN	AIRGAS SOUTH #263	01/04/2010	$308.27
	SMITHTURF AND IRRIGATI	01/04/2010	$293.68
	SENSAPHONE	01/06/2010	$68.76
	JADERLOON CO INC	01/05/2010	$1,505.60
	THE HOME DEPOT 1115	01/15/2010	$40.34
	AQUATIC	01/21/2010	$312.58
	YEAR ROUND POOL CO	01/25/2010	$106.79
	LOWES #01533	01/25/2010	$247.59
	TARGET 00012989	01/26/2010	$19.88
			$2,903.49
JASON LIND	DINKINS AUTO SERVICE, INC	12/31/2009	$415.37
			$415.37
JASON MARSIK	LOWES #01075	01/04/2010	$29.65
	FLUDD'S SUMMERSETT SEC	01/04/2010	$7.02
	OFFICE DEPOT #336	01/04/2010	$37.77
	LIBERTY STORE, THE	01/06/2010	$131.70
			$206.14
JASON PLEMMONS	B&D TIRE	01/20/2010	$30.00
			$30.00
JASON POWERS	MUSTANG SURVIVAL	01/06/2010	$160.59
			$160.59
JAY BUTFILOSKI	WAL-MART #4440	01/06/2010	$21.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	CONTINENTAL 0057730163761	01/12/2010	$577.30
			$598.67
JAY WILKINSON	XANTE CORPORATION	01/13/2010	$160.55
			$160.55
JEAN LEITNER	APPLIED BIOSYSTEMS	01/16/2010	$1,045.00
			$1,045.00
JEFF WITT	JORDANS ACE HDWE	01/07/2010	$197.16
			$197.16
JEFFREY BOYER	LOWES #00385	01/17/2010	$13.86
	LOWES #00499	01/19/2010	$27.35
			$41.21
JEFFREY DERRICK	QUALITY LLC	01/06/2010	$51.53
	QUALITY LLC	01/07/2010	$121.80
	QUALITY LLC	01/08/2010	$134.57
	BOAT TECH	01/28/2010	$79.50
			$387.40
JEFFREY FRALICK	TRI-COUNTY ACE BLDRS S	01/07/2010	$38.50
	CLEMSON RM	01/11/2010	$188.89
	US PATRIOT	01/11/2010	$296.31
			$523.70
JEFFREY JACOBS	PIGGLY WIGGLY 026	01/04/2010	$64.18
	BEAUFORT ACE HOME CENT	01/05/2010	$16.14
	ACE MARINE RIGGING &	01/06/2010	$42.59
	NAPA AUTO PARTS 1017426	01/08/2010	$64.44
	INTERNATIONAL GOURMET FOO	01/08/2010	$23.13
	ACE MARINE RIGGING &	01/07/2010	$47.58
	PAXTON COMPANY	01/07/2010	$420.67
	SUPERIOR DIESEL INC	01/08/2010	$83.90
	LOWES #00619	01/11/2010	$103.25
	LOWES #00619	01/14/2010	$9.56
	BEAUFORT ACE HOME CENT	01/14/2010	$32.29
	WILLIAMS HARDWARE	01/26/2010	$39.92
	CARTERET RV	01/26/2010	$50.39
			$998.04
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	01/07/2010	$165.32
	FORMS AND SUPPLY - AOPD	01/13/2010	$135.74
	FORMS AND SUPPLY - AOPD	01/19/2010	$60.34
			$361.40
JEREMY LEMACKS	WALTERBORO DO IT B	01/04/2010	$16.87
	WOOD BROTHERS	01/11/2010	$42.79
			$59.66
JERRY MARTIN	DERRICKS EQUIPMENT	01/13/2010	$535.87
	LAID BACK SERVICES	01/14/2010	$38.01
	CAROLINA EASTERN AIKEN	01/14/2010	$1,158.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	LOWES #02207	01/21/2010	$43.13
	DERRICKS EQUIPMENT	01/21/2010	$2,489.05
	LOWES #00639	01/28/2010	$79.22
			$4,343.52
JESSICA CLEMENTS	SKYLINE ENGINEERING INC	01/07/2010	$159.86
	FORMS AND SUPPLY - AOPD	01/07/2010	$1,769.89
	FORMS AND SUPPLY - AOPD	01/07/2010	$26.34
	FORMS AND SUPPLY - AOPD	01/12/2010	$73.19
	FORMS AND SUPPLY - AOPD	01/20/2010	$93.97
			$2,123.25
JIM LEE	WM EZPAY	01/05/2010	$130.01
	1 GEORGETOWN MILL SUPP	01/12/2010	$393.54
	DORCHESTER TRACTOR COMPAN	01/13/2010	$898.07
	DORCHESTER TRACTOR COMPAN	01/13/2010	$70.00
	GEORGETOWN AUTO PARTS	01/14/2010	$199.72
	GEORGETOWN AUTO PARTS	01/20/2010	$19.07
	WM SUPERCENTER	01/20/2010	$6.33
	GEORGETOWN AUTO PARTS	01/21/2010	$189.39
	H&S OIL CO INCGEORGE	01/21/2010	$389.59
	DAWSON LUMBER COMPANY	01/25/2010	$568.58
	WAL-MART #0625	01/27/2010	$117.60
	GRAND STRAND RENTAL	01/27/2010	$28.33
	WM SUPERCENTER	01/28/2010	$34.94
	1 GEORGETOWN MILL SUPP	01/27/2010	$177.43
			$3,222.60
JIM SCURRY	CHIPCO COMPUTER	01/05/2010	$41.73
	CHIPCO COMPUTER	01/11/2010	$12.73
	CHIPCO COMPUTER	01/13/2010	$48.34
	SKYLINE ENGINEERING INC	01/15/2010	$109.58
	CHIPCO COMPUTER	01/22/2010	$50.49
	CHIPCO COMPUTER	01/25/2010	$66.68
	FORMS AND SUPPLY - AOPD	01/27/2010	$209.67
			$539.22
JIMMY CAPPS JR	EADDY BROTHERS	01/02/2010	$8.00
	TAILWALKER MARINE	01/05/2010	$267.55
	CARQUEST AUTO PARTS GEORG	01/05/2010	$7.41
	MASON TIRE CO 56700040	01/25/2010	$29.00
			$311.96
JIMMY KLUGE	EXXONMOBIL 97216717	12/30/2009	$9.62
	EXXONMOBIL 97216717	01/11/2010	$5.45
	SWEETBRIAR ENTERPRISES	01/22/2010	$719.75
	SWEETBRIAR ENTERPRISES	01/26/2010	$250.00
			$984.82
JOE ARD	WESCO TRAILERS	01/25/2010	$66.69
	LEROYS SERVICE STATION	01/27/2010	$411.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$477.99
JOE CARTEE II	BRADY'S FRAME & ALIGNM	01/06/2010	$40.28
			$40.28
JOE KOCH	SPORTSMANS WAREHOUSE 155	01/04/2010	$192.56
	STAPLES 00106567	01/11/2010	$14.96
	RED WING SHOE STORE #1	01/21/2010	$150.98
	BULBTOWN	01/22/2010	$10.69
	KIMBALL MIDWEST	01/22/2010	$229.60
	BLANCHARD MACHINERY	01/28/2010	$987.71
			$1,586.50
JOEL CHANACA	ADVANCE AUTO PARTS #5710	01/14/2010	$66.80
			$66.80
JOEY COBB	SPEAKS OIL COMPANY, INC.	01/04/2010	$192.85
	POWERS AND GREGORY INC	01/19/2010	$188.75
	LUGOFF TIRE CO00013151	01/27/2010	$726.47
			$1,108.07
JOEY LINDLER	CHAPIN LAWN & EQUIPMENT	01/05/2010	$49.00
	LANDS TIRE CENTER	01/06/2010	$161.46
	US PATRIOT	01/07/2010	$261.08
	SAMS EQUIPMENT & OUTDOOR	01/11/2010	$160.00
	WILLINGHAM & SONS BUILDIN	01/19/2010	$449.40
	WILLINGHAM & SONS BUILDIN	01/25/2010	$149.80
	WILSON MARINE	01/27/2010	$143.30
			$1,374.04
JOEY RENTIERS	GARMIN INTERNATIONAL	01/14/2010	$150.00
	INTERSTATE ALLBATTERY CT	01/22/2010	$73.56
	FORMS AND SUPPLY - AOPD	01/27/2010	$802.08
			$1,025.64
JOHN BEDINGFIELD	BLACK'S SUPPLY	01/04/2010	$8.34
	THE BOOKWORM	01/11/2010	$28.08
			$36.42
JOHN DOWNER II	NATIONAL ARCHERY	01/15/2010	$700.00
			$700.00
JOHN FRAMPTON	ADVANCE AUTO PARTS #8161	01/07/2010	$10.69
			$10.69
JOHN HARVEY	MR LUBE	01/05/2010	$29.70
	LOWES #00518	01/13/2010	$64.84
	CARQUEST AUTO SUPPLY	01/26/2010	$12.26
	CARQUEST AUTO SUPPLY	01/27/2010	$157.89
	TRACTOR-SUPPLY-CO #0471	01/28/2010	$19.32
			$284.01
JOHN HICKMAN	MARSHALL'S MARINE INC	01/20/2010	$176.09
			$176.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HILLIAN	WALGREENS #10595	01/12/2010	$13.21
	COMPLETE TIRE AND AUTO SE	01/12/2010	$708.08
	S AND D AUTO PARTS	01/25/2010	$69.01
			$790.30
JOHN JENNINGS	WAL-MART #4384	01/11/2010	$66.50
	WAL-MART #2348	01/21/2010	$22.51
			$89.01
JOHN JONES	WALTERBORO MOTOR SALES	01/12/2010	$125.01
	WM SUPERCENTER	01/27/2010	$93.61
			$218.62
JOHN MCCRAW	ACADEMY SPORTS #219	01/09/2010	$127.18
	BEST BUY 00002949	01/11/2010	$49.16
	ACADEMY SPORTS #215	01/11/2010	$246.46
	WAL-MART #0638	01/13/2010	$26.97
	THE TIRE SHOP	01/14/2010	$409.64
	OREILLY AUTO 00014134	01/23/2010	$54.28
	WAL-MART #0638	01/26/2010	$7.61
			$921.30
JOHN PERRY	WAL-MART #0630	01/04/2010	$39.96
			$39.96
JOHN REED	SOUTHERN HOME & HDWR	01/04/2010	$95.08
	C AND N AUTO PARTS	01/04/2010	$1,123.00
	C AND N AUTO PARTS	01/06/2010	$490.24
	C AND N AUTO PARTS	01/06/2010	$120.96
	WM SUPERCENTER	01/09/2010	$74.73
	CARQUEST AUTO PARTS	01/07/2010	$12.20
	WIGGINS & SON	01/06/2010	$56.42
	WM SUPERCENTER	01/10/2010	$133.72
	SOUTHERN HOME & HDWR	01/11/2010	$152.56
	THE HOME DEPOT 1117	01/10/2010	$64.17
	WIGGINS & SON	01/11/2010	$104.72
	DR. TIRE INC	01/14/2010	$848.22
	WM SUPERCENTER	01/16/2010	$203.43
	STAPLES 00108449	01/16/2010	$129.43
	LOWES #00639	01/16/2010	$118.71
	TRACTOR SUPPLY #724	01/16/2010	$116.45
	BLACK'S SUPPLY	01/18/2010	$22.60
	GUESS FARM EQUIPMENT CO	01/19/2010	$422.87
	CARQUEST AUTO PARTS	01/20/2010	$83.51
	C AND N AUTO PARTS	01/22/2010	$475.20
	C AND N AUTO PARTS	01/21/2010	$299.00
	C AND N AUTO PARTS	01/21/2010	$422.73
	WIGGINS & SON	01/21/2010	$323.77
	WAL-MART #1358	01/23/2010	$68.84
	WIGGINS & SON	01/26/2010	$14.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REED	CARQUEST AUTO PARTS	01/26/2010	$450.00
	C AND N AUTO PARTS	01/26/2010	$295.06
	WIGGINS & SON	01/26/2010	$136.75
			$6,858.87
JOHNNIE BEACHAM III	CLARENDON AUTO PARTS	01/12/2010	$22.39
			$22.39
JONATHAN ANDERS	STEVE'S TIRE & SERVICE CE	01/19/2010	$28.75
			$28.75
JONATHAN GEDDINGS	LOWES #00385	01/10/2010	$16.47
	B & H PHOTO-VIDEO-MO/TO	01/12/2010	$65.50
	B & H PHOTO-VIDEO-MO/TO	01/12/2010	$582.20
	VWR INTERNATIONAL INC	01/13/2010	$782.28
	FISHER SCI ATL	01/14/2010	$457.08
	FISHER SCI ATL	01/15/2010	$542.49
	LOWES #00655	01/20/2010	$21.49
	LOWES #00661	01/21/2010	$14.23
	WAL-MART #2348	01/20/2010	$41.75
	VWR INTERNATIONAL INC	01/22/2010	$134.78
	FISHER SCI CHI	01/23/2010	$118.26
	ALL SEASONS TRUE VALUE	01/27/2010	$6.39
	ALL SEASONS TRUE VALUE	01/28/2010	$7.26
	WAL-MART	01/28/2010	$27.82
			$2,818.00
JONATHAN SPICHER	LOWES #00661	01/05/2010	$111.06
			$111.06
JOSEPH CANTRELL	LOWES #01533	01/06/2010	$981.32
	SIGNS PLUS	01/15/2010	$2,487.75
	AIRGAS SOUTH #263	01/27/2010	$75.06
	BUG BUSTERS INC	01/27/2010	$1,106.23
			$4,650.36
JOSEPH HAZEL	LAKE GREENWOOD MARINE	01/04/2010	$96.29
	MR LUBE	01/13/2010	$36.45
	US PATRIOT	01/14/2010	$130.54
			$263.28
JOSEPH JORDAN	WESCO TRAILERS	01/07/2010	$81.38
			$81.38
JULIAN MIKELL	CHEMSEARCH	01/11/2010	$339.66
	WEST MARINE #137	01/25/2010	$66.40
			$406.06
JUSTIN YOST	LOWES #00661	01/08/2010	$107.31
	HAGEMEYER NA #1	01/12/2010	$11.65
	WEST MARINE 1264	01/15/2010	$80.14
	WP LAW III	01/18/2010	$99.96
	LOWES #00661	01/20/2010	$35.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	LOWES #00661	01/27/2010	$54.43
			$388.56
KAREN SWINK	AIKEN DISCOUNT TIRE INC	01/08/2010	$486.11
	AIKEN DISCOUNT TIRE INC	01/11/2010	$32.05
	TRAFFICS AUTO SPA	01/13/2010	$7.00
			$525.16
KARL BRENKERT	ALL SEASONS TRUE VALUE	01/04/2010	$8.59
	LOWES #00661	01/04/2010	$108.19
	LOWES #00661	01/05/2010	$23.54
	LOWES #00655	01/06/2010	$31.28
	WP LAW III	01/05/2010	$494.89
	LOWES #00661	01/12/2010	$123.27
	WW GRAINGER	01/12/2010	$46.05
	WW GRAINGER	01/12/2010	$86.99
	LOWES #00661	01/14/2010	$103.18
	WAL-MART #2348	01/15/2010	$68.75
	LOWES #00661	01/15/2010	$24.57
			$1,119.30
KEARY MULL	KOLDROK WATERS & COFFEE	12/30/2009	$108.65
	SCHOFIELD HARDWARE	01/11/2010	$42.96
	WM SUPERCENTER	01/12/2010	$15.79
	1 GEORGETOWN MILL SUPP	01/12/2010	$196.14
	WAL-MART #0625	01/26/2010	$30.66
	PARSONS AUTO & RADIATOR	01/26/2010	$222.20
	KOLDROK WATERS & COFFEE	01/27/2010	$108.65
			$725.05
KELL FITTS	SOUTHERN WELDERS SUPPLY	01/05/2010	$33.48
	ELLIOTT GIN AND LUMBER	01/11/2010	$665.97
	AGRI SOUTH INC	01/15/2010	$289.85
	PLAYER'S TRUCK AND	01/18/2010	$261.66
	ERNST CONSERVATION SEEDS	01/25/2010	$1,072.80
	TURBEVILLE FARM - HARDWAR	01/27/2010	$64.12
	EDWARD FORT NURSERIES	01/27/2010	$261.36
			$2,649.24
KENNETH BOWERS	PIT STOP SERVICE CENTER I	01/14/2010	$40.09
			$40.09
KENNETH DAVIS	FORRESTS TIRE SERVICE	01/21/2010	$708.06
			$708.06
KENNETH FLEMING	rock hill glass company	12/30/2009	$105.93
			$105.93
KEVEN MANNING	STROBEL TIRE	01/02/2010	$16.00
			$16.00
KEVIN AMAN	WAL-MART	01/13/2010	$171.64
			$171.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	LOWES #03026	01/13/2010	$53.29
	US PATRIOT	01/15/2010	$130.54
	WILLINGHAM & SONS BUILDIN	01/25/2010	$675.67
			$859.50
KEVIN KUBACH	WAL-MART #3222	01/11/2010	$6.93
	BATTERIES PLUS #39	01/11/2010	$42.59
			$49.52
KEVIN ROOSEN	KNEECE'S CAR CARE	01/07/2010	$40.03
	WAL-MART #0624	01/19/2010	$86.97
	TRAFFICS AUTO SPA LLC	01/21/2010	$7.00
			$134.00
KIM HUGHES	OFFICE MAX	01/05/2010	$148.83
	AQUATIC	01/15/2010	$382.86
	FISHER SCI ATL	01/15/2010	$329.43
	AQUATIC	01/19/2010	$683.35
	FISHER SCI CSA	01/19/2010	$104.59
	LIBERTY STORE, THE	01/22/2010	$137.40
	US PATRIOT	01/26/2010	$140.17
	STAPLESCONTRACTCOMMERCIAL	01/25/2010	$272.28
	WM SUPERCENTER	01/28/2010	$34.21
			$2,233.12
KIMBERLY COUNTS	LOWES #00661	01/06/2010	$21.85
			$21.85
KIMBERLY LEVERICH	MASON TIRE CO 56700057	01/04/2010	$61.57
			$61.57
KRISTIE LUMLEY	CLINTON TIRE S00003368	01/22/2010	$28.37
	WYNN ENTERPRISES, LLC	01/22/2010	$410.10
	GUNNELLS MARINE UNLIMITED	01/26/2010	$88.54
			$527.01
LANE HITE	WW GRAINGER	01/05/2010	$89.80
	LOWES #00499	01/12/2010	$38.87
	WP LAW INC	01/11/2010	$194.10
	WP LAW INC	01/13/2010	$38.48
	DISCOUNT TIRE OF WEST COL	01/15/2010	$37.21
	US PATRIOT	01/14/2010	$130.54
	DRILLERS SERVICE,INC	01/20/2010	$909.45
	AQUATIC	01/23/2010	$546.86
	CES-SC-0026	01/26/2010	$46.01
	WP LAW INC	01/27/2010	$848.81
	HD SUPPLY WATERWORKS 552	01/28/2010	$29.87
			$2,910.00
LANE PETERS	WAL-MART #0625	01/23/2010	$261.45
	OFFICE DEPOT #2149	01/22/2010	$187.90
	FORMS AND SUPPLY - AOPD	01/26/2010	$507.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WM SUPERCENTER	01/28/2010	$67.63
			$1,024.09
LARRY DELANCEY	FORMS AND SUPPLY - AOPD	01/11/2010	$185.78
			$185.78
LARRY HOLBROOKS	USPS 45936006929809290	01/05/2010	$132.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$102.15
	EXPRESS LUBE OF SENECA	01/07/2010	$38.54
	KMART 9320	01/14/2010	$7.41
	FORMS AND SUPPLY - AOPD	01/22/2010	$66.57
			$346.67
LARRY MANUEL	LOW COUNTRY LU00702027	01/27/2010	$32.01
	ADVANCE AUTO PARTS #5300	01/27/2010	$108.99
			$141.00
LARRY PRITCHER JR	WAL-MART	01/18/2010	$67.73
	WEST MARINE 1264	01/20/2010	$114.28
			$182.01
LARRY ROGERS	TIRE TOWN	01/20/2010	$112.50
			$112.50
LAUREL BARNHILL	EAGLE OPTICS	12/30/2009	$340.00
	GOODYEAR AUTO SVS CT 2323	01/26/2010	$47.00
			$387.00
LEE ELLIS	WARM HARDWARE 2957	01/26/2010	$32.94
			$32.94
LEE TAYLOR	WEST MARINE 1237	01/12/2010	$23.21
			$23.21
LEO ROSE	USAIRWAYS 0372375841855	01/15/2010	$289.30
			$289.30
LEONA FORBES	OFFICE DEPOT #145	01/04/2010	$56.96
	NATIONAL WELDERS #15	01/19/2010	$139.29
			$196.25
LISA JONES	FORMS AND SUPPLY - AOPD	01/05/2010	$135.84
	INT'L CODE COUNCIL INC	01/07/2010	$377.00
	WARDS NATURAL SCIENCE	01/14/2010	$1,143.00
			$1,655.84
LISA WALTERS	STAPLES 00106567	01/02/2010	$7.48
			$7.48
LORIANNE RIGGINS	WAL-MART #4379	01/05/2010	$34.68
	FOOD LION #2157	01/28/2010	$62.17
			$96.85
LOUIS HEYWARD	NUTS AND BOLTZS DBA CHARL	01/04/2010	$81.16
	LOWES #00655	01/04/2010	$42.91
	STAPLES 00115832	01/27/2010	$8.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS HEYWARD	OFFICE DEPOT #145	01/27/2010	$14.71
			$147.69
MALCOLM ERWIN III	WILSON`S SMALL ENGINE	01/19/2010	$0.01
			$0.01
MARCEL REICHERT	LOW COUNTRY SCUBA	01/13/2010	$133.30
			$133.30
MARCUS SMITH	QUALITY LLC	01/07/2010	$20.12
	QUALITY LLC	01/07/2010	$31.75
			$51.87
MARGARET MCELVEEN	KIBLER'S INC PAINT & BODY	01/05/2010	$1,429.15
			$1,429.15
MARK FERRELL	PALMETTO TIRE 00098400	01/08/2010	$32.67
			$32.67
MARK JERVEY	ADVANCE AUTO PARTS #5363	01/23/2010	$9.70
	MCLEAN MARINE INC	01/25/2010	$183.99
			$193.69
MARK SPINKS	SCHOFIELD HARDWARE	01/06/2010	$59.35
	THE HOME DEPOT 1122	01/05/2010	$21.57
	AHOY CAPTAIN	01/07/2010	$209.40
	THE HOME DEPOT 1122	01/14/2010	$916.86
	THE BOAT SHED SALES	01/21/2010	$944.09
	1 GEORGETOWN MILL SUPP	01/21/2010	$16.48
	TERMINAL TIRE	01/25/2010	$61.34
	TRACTOR SUPPLY COMPANY #	01/28/2010	$48.32
	TERMINAL TIRE	01/27/2010	$31.75
			$2,309.16
MARSHALL MONTS	A1 TIRE & ALIGNMENT CTR	01/05/2010	$38.88
			$38.88
MARSHALL S BOGAN	NAPA AUTO PARTS 1015002	01/13/2010	$8.54
			$8.54
MARY BUNCH	STAPLES 00111807	01/05/2010	$37.09
	TRI-COUNTY ACE BLDRS S	01/12/2010	$9.61
			$46.70
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/11/2010	$436.31
	SETON NAME PLATE COMPANY	01/20/2010	$71.75
	FORMS AND SUPPLY - AOPD	01/21/2010	$296.64
	FORMS AND SUPPLY - AOPD	01/27/2010	$179.27
			$983.97
MATT SMOAK	WOOD BROTHERS	01/26/2010	$8.09
			$8.09
MATTHEW BROWN	HAGEMEYER NA #24	01/11/2010	$109.00
	HAGEMEYER NA #24	01/11/2010	$54.50
	BAKER DIST CO 592	01/12/2010	$1,769.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	GUESS FARM EQUIPMENT CO	01/21/2010	$23.13
	MORRIS GARAGE INC.	01/26/2010	$62.79
	NAPA AUTO PARTS- BLUFFTON	01/27/2010	$37.44
			$2,056.64
MATTHEW PERKINSON	LOWES #00661	12/31/2009	$64.80
	LOWES #00661	01/26/2010	$8.05
	LOWES #00661	01/27/2010	$4.81
	LOWES #00661	01/27/2010	$31.12
			$108.78
MICHAEL BROCK	JDCI BOAT MASTERS	01/25/2010	$170.68
	WEST MARINE EXPRESS 5547	01/25/2010	$17.55
			$188.23
MICHAEL DAVID	COMPLETE TIRE AND AUTO SE	12/31/2009	$26.60
			$26.60
MICHAEL DAVIS	ACCC OF RIDGELAND LLC	01/27/2010	$51.44
	CAR QUEST OF RIDGELAND	01/27/2010	$16.78
			$68.22
MICHAEL HODGES	LMC TSA TWIC	01/05/2010	$132.50
	SC DHEC/BUREAU OF F	01/06/2010	$20.00
	THE CHARLESTON ANGLER	01/08/2010	$112.70
	EXXONMOBIL 42215459	01/13/2010	$20.60
	LOWES #00661	01/19/2010	$190.21
	LOWES #00539	01/21/2010	$266.60
			$742.61
MICHAEL HOOK	LASER PRINT SERVICE, INC	01/06/2010	$75.00
			$75.00
MICHAEL PARKER	BELLS MARINA FUEL	12/30/2009	$153.00
	CENTRAL TRUE VALUE	01/07/2010	$35.92
	ABC TROPHIES, INC.	01/13/2010	$14.45
	WESTBURY'S HARDWARE ST	01/16/2010	$21.89
	HILL TIRE CENTER	01/15/2010	$36.85
	CENTRAL TRUE VALUE	01/21/2010	$60.46
	CENTRAL TRUE VALUE	01/25/2010	$68.52
	BELLS MARINA FUEL	01/26/2010	$180.35
			$571.44
MICHAEL RAWL	HOLLYWOOD HARDWARE	01/05/2010	$67.49
	BUILDERS FIRST SOUR	01/11/2010	$915.74
	HOLLYWOOD HARDWARE	01/11/2010	$111.44
	EDISTO TRUE VALUE	01/14/2010	$40.82
	HOLLYWOOD HARDWARE	01/19/2010	$29.42
	LUCAS ELEC CO. INC.	01/21/2010	$167.50
	WM SUPERCENTER	01/21/2010	$55.37
	WAL-MART #1748	01/21/2010	$35.88
	HOLLYWOOD HARDWARE	01/26/2010	$75.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,499.04
MICHAEL SABAKA	PARK UNIV ENTERPRISES	01/26/2010	$298.00
			$298.00
MICHAEL STEPHENS	JEFF GAINEYS LUBE CENTER,	01/19/2010	$33.00
			$33.00
MICHAEL THOMAS	LOWES #01521	01/05/2010	$69.52
			$69.52
MIKE CAUDELL	SPIRIT TELECOM	01/11/2010	$21.95
	JACK ROGERS TIRE	01/13/2010	$62.69
	JACK ROGERS TIRE	01/21/2010	$20.00
			$104.64
MIKE CHAPMAN	JACK ROGERS TIRE	01/05/2010	$55.36
	TRACTOR SUPPLY #724	01/14/2010	$47.22
	DERRICKS EQUIPMENT	01/14/2010	$1,471.64
			$1,574.22
MIKE SCALES	WAL-MART #0629	01/12/2010	$30.61
	NAPA AUTO PARTS-UNION	01/11/2010	$189.52
	JORDANS ACE HDWE	01/15/2010	$3.17
	JORDANS ACE HDWE	01/15/2010	$37.28
	JORDANS ACE HDWE	01/22/2010	$24.37
			$284.95
MIKE SHEALY	EXXONMOBIL 47490651	01/04/2010	$34.83
	CENTRAL TRUE VALUE	01/07/2010	$49.66
	NAPA AUTO PARTS	01/08/2010	$293.55
	CENTRAL TRUE VALUE	01/11/2010	$210.04
	TRI-COUNTY LINE-X	01/12/2010	$1,444.00
	CENTRAL TRUE VALUE	01/14/2010	$65.38
	EXXONMOBIL 47490651	01/15/2010	$34.91
	CENTRAL TRUE VALUE	01/20/2010	$17.27
	DRIGGERS SMALL ENGINE	01/20/2010	$398.39
	HILL TIRE CENTER	01/20/2010	$279.75
	LIBERTY STORE, THE	01/22/2010	$137.40
	CENTRAL TRUE VALUE	01/21/2010	$58.30
	FASTENAL CO-RETAIL	01/21/2010	$105.49
	NAPA AUTO PARTS	01/25/2010	$11.94
	CENTRAL TRUE VALUE	01/25/2010	$55.92
	FASTENAL CO-RETAIL	01/25/2010	$41.35
	US PATRIOT	01/26/2010	$140.17
	HILL TIRE CENTER	01/26/2010	$557.02
	PORT CITY SUPPLY INC	01/26/2010	$479.58
			$4,414.95
MIKE VAUGHN	SIKES RADIO COMPANY IN	01/07/2010	$67.11
	WM SUPERCENTER	01/13/2010	$93.84
	HILL TIRE CENTER	01/14/2010	$773.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	DAWSON LUMBER COMPANY	01/25/2010	$366.34
			$1,300.78
MIKE WILSON	TRACTOR-SUPPLY-CO #0471	01/12/2010	$211.34
	DISPOSAL.COMALLIEDWSTE	01/14/2010	$71.47
	TRACTOR-SUPPLY-CO #0471	01/19/2010	$13.79
	WM SUPERCENTER	01/26/2010	$18.04
	LAKE GREENWOOD MARINE	01/25/2010	$918.92
	LOWES #00518	01/26/2010	$21.37
	METAL FABRICATORS	01/27/2010	$21.40
			$1,276.33
MONA RHODEN	JM GRACE	01/07/2010	$22.43
			$22.43
NATHAN BROOKING	TEDESCHI AUTO REPAIR	01/14/2010	$789.98
			$789.98
NOVALLIS MEARS	LOW COUNTRY MARINE	01/05/2010	$106.95
	GERALD'S ALIGNMENT	01/18/2010	$47.76
			$154.71
PATRICK BIONDO	WAL-MART #2348	01/06/2010	$37.02
			$37.02
PATRICK WILLIAMS	LOWES #00661	01/11/2010	$12.77
	LOWES #00661	01/19/2010	$6.97
	YSI INCORPORATED	01/28/2010	$1,467.12
			$1,486.86
PATTY CASTINE	SMITH RUBBER STAMP & SEAL	01/15/2010	$68.48
	PNEU-DART INC	01/15/2010	$445.63
	STAPLES DIRECT00209908	01/25/2010	$119.24
			$633.35
PAUL BLACKWELL	STAPLES 00104042	01/05/2010	$114.40
	VALVOLINE INSTANT OIL CHA	01/05/2010	$30.85
	MID EASTERN TRUCK WASH	01/25/2010	$135.00
			$280.25
PAUL HADLEY	LOWES #00661	01/13/2010	$14.51
			$14.51
PAULETTE MIKELL	TIDELINE AQUATICS	01/05/2010	$48.41
	LOW COUNTRY SCUBA	01/11/2010	$461.28
	TIDELINE AQUATICS	01/20/2010	$57.83
	VWR INTERNATIONAL INC	01/23/2010	$234.68
	FISHER SCI HUS	01/26/2010	$299.24
	FISHER SCI HUS	01/28/2010	$388.96
	LOW COUNTRY SCUBA	01/27/2010	$870.75
	STAPLES 00115832	01/27/2010	$42.99
			$2,404.14
R RUSSELL GALLOWAY	AUTOZONE #1016	01/04/2010	$104.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
R RUSSELL GALLOWAY	FLUDD'S SUMMERSETT SEC	01/05/2010	$20.00
	BLACK S TIRE SERVICE	01/09/2010	$738.48
	GOODSONS PURE	01/18/2010	$33.00
	AUTOZONE #1016	01/18/2010	$88.39
			$983.92
REBEKAH WALKER SZIVAK	WILLIAM AND MARY CONFERE	01/15/2010	$225.00
			$225.00
RHETT BARWICK	JESSIES TIRE AND LUBE	01/15/2010	$75.76
			$75.76
RHETT BICKLEY	MIDAS 4	01/14/2010	$1,240.01
	BINSWANGER GLASS #502	01/27/2010	$444.42
			$1,684.43
RICHARD BASSETT	WM SUPERCENTER	01/05/2010	$93.78
	US PATRIOT	01/11/2010	$261.08
	LIBERTY STORE, THE	01/27/2010	$131.70
			$486.56
RICHARD MORTON	JESSIES TIRE AND LUBE	01/06/2010	$509.96
	LOWES #01635	01/11/2010	$220.31
	ALL SEASONS LANDSCAPE SUP	01/11/2010	$949.50
	DICKS SPORTING GOODS#780	01/20/2010	$29.67
	ADVANCE AUTO PARTS #5360	01/27/2010	$146.42
			$1,855.86
RICHIE EVITT	SEELS OUTBOARD WEST ASHLE	01/14/2010	$202.05
			$202.05
RICK SLACK	DUSTYS CAR WASH	01/07/2010	$8.00
	WAL-MART #0642	01/12/2010	$24.45
	WAL-MART #0642	01/21/2010	$7.11
	WAL-MART #0642	01/24/2010	$32.34
	WM SUPERCENTER	01/22/2010	$22.92
	S AND D AUTO PARTS	01/22/2010	$19.19
	AMAZON MKTPLACE PMTS	01/25/2010	$69.99
	AQUATIC	01/28/2010	$77.34
	HERALD OFFICE SUPPLY INC	01/27/2010	$8.31
			$269.65
ROB HARRISON	POWELL BROS TRACTOR AND E	01/04/2010	$95.99
	GRIFF'S FARM AND H	01/06/2010	$41.09
	CLEMSON AUTO PARTS	01/08/2010	$18.93
	TRI-COUNTY ACE BLDRS S	01/09/2010	$57.77
	TRACTOR-SUPPLY-CO #0440	01/12/2010	$24.36
	TRI-COUNTY ACE BLDRS S	01/13/2010	$39.17
	GRIFF'S FARM AND H	01/13/2010	$9.52
	WELBORN TIRE SERVICES INC	01/14/2010	$199.48
	HAGEMEYERNA CB47	01/18/2010	$16.96
	GRIFF'S FARM AND H	01/19/2010	$212.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	TRACTOR-SUPPLY-CO #0440	01/19/2010	$48.74
	THE HOME DEPOT 1105	01/19/2010	$39.88
	TRI-COUNTY ACE BLDRS S	01/20/2010	$11.00
	NORTHERN TOOL EQUIP	01/20/2010	$6.35
	GRIFF'S FARM AND H	01/27/2010	$42.35
	PENDLETON TIRE COMPANY	01/26/2010	$857.12
			$1,720.71
ROBBIE SMITH	BROCKS AUTOMOTIVE	01/08/2010	$166.97
	MIKES MARINE REPAIR INC	01/20/2010	$159.42
	SEA ISLAND MARINA LLC	01/27/2010	$2.12
	SEA ISLAND MARINA LLC	01/27/2010	$66.78
	LOWES #01521	01/28/2010	$57.45
	WM SUPERCENTER	01/28/2010	$17.38
	BROCKS AUTOMOTIVE	01/27/2010	$25.95
			$496.07
ROBERT DAVIS	NEVILLE HARDWARE	01/05/2010	$357.46
	NEVILLE HARDWARE	01/06/2010	$12.01
	ADVANCE AUTO PARTS #5680	01/11/2010	$23.30
	NEVILLE HARDWARE	01/25/2010	$345.67
	BENSONS FARM SUPPLY	01/26/2010	$42.49
	TRACTOR SUPPLY #1210	01/27/2010	$94.17
			$875.10
ROBERT F LOWERY	SKYCASTERS, LLC	01/25/2010	$329.50
			$329.50
ROBERT GILBERT	RACEWAY FORD	01/20/2010	$77.67
	LOWES #02803	01/22/2010	$160.67
	LOWES #02803	01/26/2010	$22.08
			$260.42
ROBERT M LOWERY	SUMMIT COMMERCIAL SUPP	01/11/2010	$125.08
	TRI-COUNTY ACE BLDRS S	01/23/2010	$11.64
			$136.72
ROBERT MEYER	TRIDENT TECH COLLEGE	01/13/2010	$195.00
	JAMES ISLAND PUBLIC DISTR	01/19/2010	$3,154.73
			$3,349.73
ROBERT MILLER	TRACTOR-SUPPLY-CO #0440	01/06/2010	$27.55
	TRACTOR-SUPPLY-CO #0471	01/14/2010	$85.59
	US PATRIOT	01/14/2010	$85.42
	OREILLY AUTO 00021832	01/27/2010	$71.54
			$270.10
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	01/13/2010	$3.21
	SUPERIOR DIESEL INC	01/12/2010	$368.64
	PAXTON COMPANY	01/12/2010	$39.09
	DILLON SUPPLY CO.	01/12/2010	$53.65
	LOWES #00661	01/19/2010	$24.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	01/19/2010	$3.21
	LOWES #00661	01/22/2010	$35.44
			$527.90
ROBERT STROUD	OFFICE DEPOT #342	01/04/2010	$35.70
	LOWES #01751	01/11/2010	$7.16
	THE HOME DEPOT 1114	01/15/2010	$27.69
	PEPBOYS STORE # 98	01/25/2010	$74.89
			$145.44
ROBERT VAN DOLAH	USAIRWAYS 0377731177105	01/15/2010	$790.90
			$790.90
ROBERT WIGGERS	TIDELINE AQUATICS	01/20/2010	$32.92
	WAL-MART #2348	01/21/2010	$42.88
	WEST MARINE 1264	01/22/2010	$29.21
			$105.01
RON FLEMING	GREENSOUTH EQUIPMENT INC	01/05/2010	$171.67
	GRIFF'S FARM AND H	01/21/2010	$657.20
			$828.87
RONALD AHLE	STAPLES 00103234	01/04/2010	$47.12
			$47.12
RONALD HEDDEN	EXPRESS LUBE OF SENECA	01/26/2010	$50.77
			$50.77
RONALD TALBERT	MR LUBE	01/04/2010	$55.60
			$55.60
RONNIE GRAVELY	WM SUPERCENTER	01/04/2010	$63.72
	BENSON FORD MERCURY INC	01/05/2010	$79.49
	EXXONMOBIL 97216717	01/06/2010	$10.73
	DAVIS GRADING AND MULC	01/14/2010	$42.00
	DAVIS GRADING AND MULC	01/15/2010	$28.00
	LOWES #00469	01/19/2010	$477.74
	TRI-COUNTY ACE BLDRS S	01/28/2010	$24.34
			$726.02
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	01/08/2010	$173.35
	OREILLY AUTO 00021832	01/23/2010	$4.27
			$177.62
ROSS CATTERTON	LOW COUNTRY OFFICE SUPPLY	01/04/2010	$137.98
	LOW COUNTRY OFFICE SUPPLY	01/04/2010	$239.63
	WESTBURY ACE HARDWARE	01/06/2010	$110.23
	CACEE ENTERPRISES	01/11/2010	$903.88
	HILL TIRE CENTER	01/19/2010	$151.40
	SIGNS PLUS	01/25/2010	$128.40
			$1,671.52
ROSS SELF	LOWES #00499	01/25/2010	$96.23
			$96.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROY MCCARTY	JIFFY LUBE #104	01/13/2010	$48.34
	EXXONMOBIL 42193904	01/13/2010	$8.96
			$57.30
RUSSELL EPPS	ADVANCE AUTO PARTS 5690	12/30/2009	$34.19
	OFFICE MAX	12/30/2009	$59.15
	MR LUBE	12/31/2009	$29.64
	WHITE HARDWARE 35	01/25/2010	$48.62
	USPS 45364006429832128	01/28/2010	$24.08
	LOWES #00518	01/28/2010	$35.26
			$230.94
RYAN BASS	WM SUPERCENTER	01/28/2010	$42.54
			$42.54
RYAN YADEN	LOW COUNTRY SCUBA	01/21/2010	$52.68
	LOW COUNTRY SCUBA	01/25/2010	$1,484.08
			$1,536.76
SAM CHAPPELEAR	LOWES #00661	01/04/2010	$37.59
	STAPLES 00108282	01/14/2010	$68.18
	WM SUPERCENTER	01/20/2010	$6.08
	CENTRAL TRUE VALUE	01/28/2010	$14.25
			$126.10
SAM STOKES JR	OFFICE DEPOT #336	12/30/2009	$21.25
	SCHOFIELD HARDWARE INC	01/18/2010	$6.46
	JONES AUTO WRECKING	01/18/2010	$594.18
			$621.89
SANDY RUCKER	SC LAW ENFORCEMENT	01/04/2010	$25.00
	IRMO TROPHY COMPANY	01/12/2010	$89.17
	FORMS AND SUPPLY - AOPD	01/22/2010	$14.45
	OFFICEMAX CT IN#444587	01/21/2010	$384.95
			$513.57
SANDY YOUNG	DOAN'S PLUMBING INC.	12/31/2009	$196.25
	USPS 45752009132308454	01/12/2010	$44.00
	PRUETTS HEATING & AIR INC	01/26/2010	$399.60
			$639.85
SCOTT LAMPRECHT	OFFICE DEPOT #2233	01/04/2010	$33.07
	STAPLES BUSINE00348045	01/12/2010	$376.25
	STAPLES BUSINE00348045	01/12/2010	$250.05
	STAPLES BUSINE00348045	01/12/2010	$188.13
			$847.50
SCOTT MEISTER	LOWES #00661	01/05/2010	$24.12
	LOWES #00661	01/12/2010	$66.10
	PALMETTO FORD	01/14/2010	$145.78
			$236.00
SCOTT SPEARES	OFFICE DEPOT #332	01/25/2010	$108.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.39
SEAN TAYLOR	SHELL OIL 53941600024	01/05/2010	$33.89
	MCNICHOLS CO	01/14/2010	$304.00
			$337.89
SHAWN DURNFORD	LOWES #02967	01/05/2010	$82.93
	NAPA AUTO PARTS 1015006	01/06/2010	$34.47
	TRACTOR-SUPPLY-CO #0485	01/07/2010	$74.89
	LOWES #02207	01/08/2010	$25.47
	WM SUPERCENTER	01/11/2010	$24.48
	TYLER BROTHERS	01/14/2010	$73.79
	TYLER BROTHERS	01/15/2010	$171.16
	LOWES #02967	01/19/2010	$65.42
	THE HOME DEPOT #1106	01/18/2010	$187.65
			$740.26
STEPHANIE BROWN	PROFLEET OF THE CARO	01/12/2010	$261.22
	GOODYEAR AUTO SVS CT 2323	01/13/2010	$657.12
			$918.34
STEPHANIE WALKER-WEAVER	AUTO GLASS MECHANIX IN	01/22/2010	$260.00
			$260.00
STEVE BENNETT	THE HOME DEPOT 1112	01/06/2010	$21.62
	SPORTSMANS WAREHOUSE 155	01/18/2010	$21.38
			$43.00
STEVEN HEWETT	USPS 4518030101	01/07/2010	$44.00
	THE UPS STORE #4129	01/28/2010	$81.15
			$125.15
STEVEN JOHNSON	JEFF GAINEYS LUBE CENTER,	01/07/2010	$33.00
			$33.00
STEVEN POP	AUTOZONE #4874	01/03/2010	$9.53
	ADVANCE AUTO PARTS #5390	01/04/2010	$24.35
			$33.88
STEVEN TERRY	WILLISTON TIRE AND AUT	01/14/2010	$91.66
			$91.66
STEVEN W COKER	1 GEORGETOWN MILL SUPP	01/04/2010	$720.80
			$720.80
STEWART PLOWDEN	CARQUEST AUTO SUPPLY	01/13/2010	$27.82
	GREENWOOD SAW COMPANY	01/12/2010	$36.74
	GREENWOOD EQUIPMENT & REP	01/13/2010	$15.71
	CARQUEST AUTO SUPPLY	01/22/2010	$38.78
			$119.05
SUSAN DEVICTOR	CHARLESTON CTR FOR PHOTOG	12/31/2009	$300.00
			$300.00
SUSAN JOHNSON	GOODYEAR AUTO SVS CT 2323	01/08/2010	$337.40
	STAPLES 00103911	01/22/2010	$367.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$704.76
TANYA DARDEN	VWR INTERNATIONAL INC	01/13/2010	$30.49
			$30.49
TED RAINWATER	BASS PRO SHOPS	01/01/2010	$45.35
	US PATRIOT	01/12/2010	$783.24
			$828.59
TERRY BRYANT	MACS SERVICE AND REPAI	01/08/2010	$46.01
	WILLINGHAM & SONS BUILDIN	01/12/2010	$27.34
	US PATRIOT	01/14/2010	$783.24
	WILLINGHAM & SONS BUILDIN	01/25/2010	$172.82
	WILLINGHAM & SONS BUILDIN	01/27/2010	$47.42
			$1,076.83
THEODORE RAYMOND	RADIO COMMUNICATIONS SVC	01/05/2010	$161.36
	LIBERTY STORE, THE	01/18/2010	$81.30
	OFFICE MAX	01/26/2010	$33.71
	CALHOUN SUPPLY COMPANY	01/28/2010	$11.76
			$288.13
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	01/05/2010	$45.96
			$45.96
THOMAS LANEY	WALLYS HARDWARE	12/31/2009	$13.52
	US PATRIOT	01/05/2010	$130.54
	WAL-MART #0511	01/08/2010	$19.96
	LIBERTY STORE, THE	01/12/2010	$131.70
	STAPLES 00104042	01/14/2010	$38.85
	WALLYS HARDWARE	01/22/2010	$53.67
	C&W AUTO REPAIR	01/26/2010	$66.53
	STAPLES 00104042	01/26/2010	$20.01
	WALLYS HARDWARE	01/28/2010	$127.92
			$602.70
THOMAS LOMBARD	LIBERTY STORE, THE	01/08/2010	$630.00
			$630.00
THOMAS SALISBURY	CUSTOM CANVAS OF CHARLEST	01/05/2010	$600.00
	WEST MARINE 1264	01/06/2010	$82.80
	LMC TSA TWIC	01/21/2010	$132.50
	CHARLESTON RUBBER AND	01/21/2010	$11.65
	PAXTON COMPANY	01/21/2010	$250.06
			$1,077.01
THOMAS SPANN	WM SUPERCENTER	01/28/2010	$4.84
			$4.84
THOMAS SWAYNGHAM	CAROLINA AUTO SERVICE & T	01/04/2010	$264.00
	US PATRIOT	01/12/2010	$1,044.32
	WW GRAINGER	01/13/2010	$333.50
	LIBERTY STORE, THE	01/13/2010	$604.80
	WW GRAINGER	01/15/2010	$288.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	01/26/2010	$14.37
			$2,549.49
TIMOTHY BAXLEY	WAL-MART #1017	01/13/2010	$52.87
			$52.87
TIMOTHY SNOOTS	STAPLES 00115832	12/31/2009	$19.34
	STAPLES DIRECT00209908	01/07/2010	$107.49
	WWW.NEWEGG.COM	01/11/2010	$136.97
	OTHER WORLD COMPUTING	01/11/2010	$33.99
	CRUCIAL.COM-LEXARMEDIA	01/13/2010	$67.98
	ASB IMAGING LLC	01/12/2010	$338.85
	STAPLES 00115832	01/11/2010	$64.49
	ACT SCARC	01/20/2010	$510.00
	STATPOINTTECHNOLOGIES,INC	01/26/2010	$990.00
	WWW.NEWEGG.COM	01/28/2010	$28.12
			$2,297.23
TIMOTHY VINSON	IMAGING TECHNOLOGIES 313	01/05/2010	$160.31
	GS SURPLUS PROPERTY	01/07/2010	$64.20
	OFFICE DEPOT #332	01/07/2010	$77.03
	THE HOME DEPOT 1112	01/07/2010	$7.81
	CAMDEN MEDIA CO	01/08/2010	$72.90
			$382.25
TINA BEARD	S CAROLINA BAR-CLE DIV	01/26/2010	$245.00
			$245.00
TODD CAMPBELL	WAL-MART #1144	01/04/2010	$272.18
	WAL-MART #1144	01/28/2010	$67.08
			$339.26
TODD WILLIAMS	BUTLER MARINE CHARLESTON	01/20/2010	$808.89
	WM SUPERCENTER	01/22/2010	$30.45
	AUTO GLASS MECHANIX IN	01/27/2010	$235.00
			$1,074.34
TOM HARKINS	WM SUPERCENTER	01/07/2010	$55.99
	CENTRAL TRUE VALUE	01/07/2010	$215.06
	ANGLER SPORTING GOODS	01/07/2010	$62.58
	ATLANTIC COAST AUTO	01/15/2010	$41.00
	CENTRAL TRUE VALUE	01/27/2010	$148.71
			$523.34
TONY SPIRES	WAL-MART #0638	12/31/2009	$90.09
	NICHOLS STORE INC	01/28/2010	$51.32
			$141.41
TREYE BYARS	HORSE + GARDEN ACE HRDWR	01/04/2010	$170.08
	LIBERTY STORE, THE	01/06/2010	$100.80
	FOOD LION #1475	01/15/2010	$7.41
	INTERSTATE ALLBATTERY CT	01/19/2010	$126.62
	INTERSTATE ALLBATTERY CT	01/20/2010	$17.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	EAST COLUMBIA SPORT SH	01/20/2010	$270.16
	EAST COLUMBIA SPORT SH	01/22/2010	$189.48
	CAROLINA POWER EQUIPMENT	01/28/2010	$225.41
	LOWES #01064	01/28/2010	$38.39
			$1,145.45
TROY CRIBB	ONSET COMPUTER CORPORATIO	01/18/2010	$1,755.00
			$1,755.00
Undisclosable Name (1)	WAL-MART #1017	01/20/2010	$49.68
			$49.68
Undisclosable Name (2)	WM SUPERCENTER	01/01/2010	$55.09
	WILSON CHRYSLER DODGE JEE	01/08/2010	$35.82
	WM SUPERCENTER	01/11/2010	$39.01
			$129.92
VANDY WALLER	ABBOTT'S AUTO CARE AND	01/22/2010	$37.17
	STAPLES 00103911	01/21/2010	$137.45
	TESSCO INCORPORATED	01/25/2010	$1,065.12
	ABBOTT'S AUTO CARE AND	01/25/2010	$471.29
			$1,711.03
VICTOR BLACKWELL	NEVILLE HARDWARE	01/04/2010	$127.20
	CLEMSON RM	01/13/2010	$188.89
	EXPRESS LUBE OF SENECA	01/14/2010	$34.82
	CLEMSON AUTO PARTS	01/19/2010	$14.17
	NEVILLE HARDWARE	01/20/2010	$68.90
			$433.98
W MARK DUBOSE	HARTLEY ENTERPRISES, L	12/31/2009	$21.40
	HARTLEY ENTERPRISES, L	01/28/2010	$50.80
			$72.20
WALTER MEITZEN	WEST MARINE #197	01/06/2010	$91.39
	NAPA AUTO PARTS 1015002	01/28/2010	$9.06
	LOWES #00499	01/28/2010	$27.81
			$128.26
WALTER POPE JR	SMITTY'S AUTO TRIM	01/22/2010	$125.00
			$125.00
WESTON HOUCK	TRI-COUNTY ACE BLDRS S	01/16/2010	$44.92
			$44.92
WILL CARLISLE	STAPLES 00108266	01/05/2010	$215.52
	USPS 4518030431	01/06/2010	$88.17
	HILL TIRE CENTER	01/07/2010	$36.85
	US PATRIOT	01/12/2010	$662.33
	LIBERTY STORE, THE	01/18/2010	$308.10
			$1,310.97
WILL WREN	L F S, INC	01/07/2010	$123.54
	CENTRAL TRUE VALUE	01/15/2010	$370.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	LIBERTY STORE, THE	01/22/2010	$137.40
	CENTRAL TRUE VALUE	01/22/2010	$123.25
	EXCEL HEATING & COOLING	01/21/2010	$720.00
	US PATRIOT	01/26/2010	$130.54
			$1,604.95
WILLARD STEWART	LOWES #00626	01/05/2010	$266.63
	MARINE SERVICE	01/04/2010	$45.00
	LIBERTY STORE, THE	01/06/2010	$112.20
	LIBERTY STORE, THE	01/07/2010	$25.20
	LOWES #01751	01/12/2010	$5.97
	WILCO 932 00009324	01/11/2010	$22.12
	LOWES #01751	01/12/2010	$41.13
	MANN TOOL & SUPPLY INC	01/21/2010	$324.59
	CAUSEYS HOME CENTER	01/27/2010	$54.27
			$897.11
WILLIAM BENSEL	PERFORMANCE TI00030197	01/20/2010	$620.27
			$620.27
WILLIAM BRANHAM	THE BOAT SHED SALES	01/07/2010	$135.70
			$135.70
WILLIAM COLEMAN	WILSON TRACTOR INC	12/30/2009	$144.45
	NAPA AUTO PARTS-NEWBERRY	12/30/2009	$22.33
	HAMM HARDWARE CO.	01/05/2010	$237.41
	WILSON MARINE	01/05/2010	$131.80
	WILLINGHAM & SONS BUILDIN	01/05/2010	$1,415.61
	LOWES #02520	01/12/2010	$21.81
	KNEECE'S CAR CARE	01/21/2010	$33.61
			$2,007.02
WILLIAM DOAR	PALMETTO BUILDING SUPPLY	01/12/2010	$7.99
	OREILLY AUTO 00016642	01/11/2010	$8.32
	SPORTSMANS WAREHOUSE 155	01/15/2010	$48.14
	NAPA AUTO PARTS 1015002	01/18/2010	$10.37
			$74.82
WILLIAM HUTSON	B & B FORD	12/31/2009	$308.01
	LOW COUNTRY LU00702027	01/27/2010	$164.58
			$472.59
WILLIAM LADUE	RAVENEL FORD	01/12/2010	$52.84
			$52.84
WILLIAM M ISAACS	EXPRESS LUBE OF SENECA	01/07/2010	$38.54
			$38.54
WILLIAM POLY	USPS 4518030061	01/11/2010	$6.45
	HORSE + GARDEN ACE HRDWR	01/11/2010	$18.16
			$24.61
WILLIAM POORE	1800GOFEDEX 10010007	12/30/2009	$107.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$107.36
WILLIAM POST	BRINE SHRIMP DIRECT	01/04/2010	$477.95
	WESTERN CHEMICAL	01/06/2010	$1,243.00
			$1,720.95
WILLIAM W POOLE	BLACK S TIRE SERVICE	01/11/2010	$33.79
			$33.79
WILLIE SIMMONS	WM SUPERCENTER	01/07/2010	$10.14
	OFFICE DEPOT #332	01/07/2010	$10.68
	WAL-MART #1339	01/26/2010	$5.94
	WM SUPERCENTER	01/26/2010	$13.78
			$40.54
WILLIS BOWERS JR	SUTTON MARINE LLC	01/06/2010	$1,012.13
	GOODYEAR ASC #2168	01/07/2010	$69.58
			$1,081.71
WINSTON PULASKI JR	AL BILTON FORD	01/07/2010	$470.00
	AUTO GLASS WORKS	01/21/2010	$120.50
			$590.50

Total for DEPT OF NATURAL RESOURCES: $225,896.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ABBEVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/14/2010	$8.00
			$16.00
AIKEN SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
			$32.00
ALAN TERRY	WALSH HEATING AND AI	01/08/2010	$22.57
	GERALD'S ALIGNMENT	11/19/2009	$185.00
	GERALD'S ALIGNMENT	12/02/2009	$185.00
	GERALD'S ALIGNMENT	12/04/2009	$225.00
	GERALD'S ALIGNMENT	12/02/2009	$185.00
	GERALD'S ALIGNMENT	11/20/2009	$285.00
	BLANCHARD MACH WALTERBORO	01/12/2010	$52.76
	GERALD'S ALIGNMENT	01/14/2010	$325.00
	SANDERS SUPPLY	01/14/2010	$21.39
	WW GRAINGER	01/14/2010	$54.07
	HAMPTON AUTO PARTS INC	01/15/2010	$14.10
	HAMPTON AUTO PARTS INC	01/20/2010	$118.14
	HAMPTON AUTO PARTS INC	01/21/2010	$35.82
	HAMPTON AUTO PARTS INC	01/21/2010	$64.48
	HUBER SUPPLY COMPANY	01/20/2010	$402.83
	WESTERN AUTO	01/28/2010	$60.00
			$2,236.16
ALAN WENZEL	BUMPER TO BUMPER - MAG	01/02/2010	$110.08
	INTERSTATE TRANSPORTATION	01/04/2010	$109.48
	INTERSTATE TRANSPORTATION	01/06/2010	$456.03
	BUMPER TO BUMPER - MAG	01/05/2010	$12.57
	CUMMINS ATLANTIC #7	01/06/2010	$1,037.26
	ELITE TOWING	01/08/2010	$220.00
	ELITE TOWING	01/08/2010	$192.50
	LOWES #00358	01/08/2010	$5.18
	CHARLESTON RUBBER AND	01/11/2010	$232.51
	ELITE TOWING	01/12/2010	$220.00
	INTERSTATE TRANSPORTATION	01/13/2010	$226.33
	INTERSTATE TRANSPORTATION	01/14/2010	$226.33
	INTERSTATE TRANSPORTATION	01/14/2010	$196.15
	ELITE TOWING	01/14/2010	$165.00
	ELITE TOWING	01/14/2010	$275.00
	BUMPER TO BUMPER - MAG	01/14/2010	$25.15
	BUMPER TO BUMPER - MAG	01/14/2010	$12.57
	ELITE TOWING	01/18/2010	$165.00
	BUMPER TO BUMPER - MAG	01/19/2010	$29.49
	BUMPER TO BUMPER - MAG	01/19/2010	$13.74
	INTERSTATE TRANSPORTATION	01/21/2010	$143.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	INTERSTATE TRANSPORTATION	01/21/2010	$470.54
	ELITE TOWING	01/20/2010	$165.00
	INTERSTATE TRANSPORTATION	01/22/2010	$384.64
	ELITE TOWING	01/25/2010	$165.00
	ELITE TOWING	01/25/2010	$192.50
	ELITE TOWING	01/25/2010	$192.50
	BUMPER TO BUMPER - MAG	01/26/2010	$61.61
	SOUTHERN GLASS 02	01/27/2010	$216.95
	SOUTHERN GLASS 02	01/27/2010	$187.79
	FRASIER TIRE S24300048	01/27/2010	$384.85
	INTERSTATE TRANSPORTATION	01/28/2010	$42.31
			$6,537.37
ALICE CLOSE	FORMS AND SUPPLY - AOPD	01/06/2010	$189.81
	DMI DELL K-12/GOVT	01/14/2010	$121.92
	FORMS AND SUPPLY - AOPD	01/12/2010	$116.92
	THE TIMES AND DEMOCRAT	01/13/2010	$96.60
	THE GREENVILLE NEWS	01/13/2010	$104.94
	SPARTANBURG HERALD ADV	01/14/2010	$86.67
	LORICK OFFICE PRODUC	01/15/2010	$698.32
	AIKEN STANDARD	01/13/2010	$136.51
	THE ISLAND PACEKT	01/19/2010	$147.54
	THE POST AND COURIER	01/20/2010	$219.27
	THE SUN NEWS	01/20/2010	$257.73
	FORMS AND SUPPLY - AOPD	01/27/2010	$54.23
			$2,230.46
ALISA LINDSAY-JONES	FORMS AND SUPPLY - AOPD	01/26/2010	$16.83
			$16.83
ALVIN BELTON	UFIRST LAUNDRY SVCS	12/31/2009	$141.20
	UFIRST LAUNDRY SVCS	01/07/2010	$141.20
	LOWES #00433	01/08/2010	$80.03
	W. W. WILLIAMS	01/11/2010	$961.88
	NORTHERN TOOL EQUIP SC	01/11/2010	$24.03
	CAROLINA INTL TRUCKS	01/11/2010	$31.55
	LOVE CHEVROLET PARTS AND	01/12/2010	$26.57
	CAPITAL SUPPLY-COLUMBIA	01/12/2010	$30.98
	INTERSTATE TRANSPORTATION	01/13/2010	$153.31
	UFIRST LAUNDRY SVCS	01/14/2010	$145.48
	WAL-MART #1183	01/15/2010	$126.41
	W. W. WILLIAMS	01/15/2010	$22.23
	CHALK'S TRUCK PARTS	01/15/2010	$58.58
	INTERSTATE TRANSPORTATION	01/15/2010	$490.99
	INTERSTATE TRANSPORTATION	01/18/2010	$62.31
	INTERSTATE TRANSPORTATION	01/18/2010	$478.13
	CAROLINA INTL TRUCKS	01/18/2010	$1.96
	INTERSTATE TRANSPORTATION	01/19/2010	$0.79
	CAROLINA INTL TRUCKS	01/19/2010	$169.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	UFIRST LAUNDRY SVCS	01/21/2010	$191.17
	UNITY SCHOOL BUS PARTS	01/22/2010	$489.15
	CHALK'S TRUCK PARTS	01/22/2010	$93.09
	UFIRST LAUNDRY SVCS	01/28/2010	$146.34
			$4,067.34
AMY ALSBROOK	INTERSTATE TRANSPORTATION	01/04/2010	$949.20
	DIXIE AUTO PARTS OF WALTE	01/04/2010	$47.09
	FINISHMASTER INC 141	01/05/2010	$587.72
	CAROLINA INTL TRUCKS	01/05/2010	$300.59
	UFIRST LAUNDRY SVCS	01/06/2010	$94.11
	DIXIE AUTO PARTS OF WALTE	01/06/2010	$88.51
	CAROLINA INTL TRUCKS	01/08/2010	$2,247.03
	PEACH STATE FREIGHTLINER	01/11/2010	$89.86
	DIXIE AUTO PARTS OF WALTE	01/11/2010	$30.69
	DIXIE AUTO PARTS OF WALTE	01/12/2010	$49.16
	PEACH STATE FREIGHTLINER	01/12/2010	$112.16
	W.W. WILLIAMS	01/12/2010	$97.58
	UFIRST LAUNDRY SVCS	01/12/2010	$68.48
	DIXIE AUTO PARTS OF WALTE	01/12/2010	$46.57
	INTERSTATE TRANSPORTATION	01/12/2010	$62.79
	UFIRST LAUNDRY SVCS	01/13/2010	$114.34
	INTERSTATE TRANSPORTATION	01/13/2010	$624.92
	DIXIE AUTO PARTS OF WALTE	01/14/2010	$8.50
	CAROLINA INTL TRUCKS	01/13/2010	$170.84
	UNITY SCHOOL BUS PARTS	01/14/2010	$203.55
	DIXIE AUTO PARTS OF WALTE	01/14/2010	$60.22
	PEACH STATE FREIGHTLINER	01/14/2010	$13.40
	NAPA AUTO PARTS OF WAL	01/13/2010	$104.84
	PEACH STATE FREIGHTLINER	01/14/2010	$297.01
	CAROLINA INTL TRUCKS	01/15/2010	$117.09
	INTERSTATE TRANSPORTATION	01/15/2010	$16.26
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$346.15
	PEACH STATE FREIGHTLINER	01/15/2010	$466.85
	DIXIE AUTO PARTS OF WALTE	01/15/2010	$53.44
	JONES FORD, INC.	01/18/2010	$1,730.16
	JONES FORD, INC.	01/18/2010	$30.10
	JONES FORD, INC.	01/18/2010	$74.22
	FINISHMASTER INC 141	01/19/2010	$59.06
	DIXIE AUTO PARTS OF WALTE	01/19/2010	$9.59
	DIXIE AUTO PARTS OF WALTE	01/19/2010	$23.37
	INTERSTATE TRANSPORTATION	01/19/2010	$40.66
	CAROLINA INTL TRUCKS	01/19/2010	$65.74
	DIXIE AUTO PARTS OF WALTE	01/20/2010	$58.81
	DIXIE AUTO PARTS OF WALTE	01/20/2010	$89.38
	UFIRST LAUNDRY SVCS	01/20/2010	$99.89
	DIXIE AUTO PARTS OF WALTE	01/20/2010	$25.90
	DIXIE AUTO PARTS OF WALTE	01/20/2010	$58.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	JONES FORD, INC.	01/20/2010	$33.28
	CAROLINA INTL TRUCKS	01/21/2010	$414.39
	DIXIE AUTO PARTS OF WALTE	01/21/2010	$4.49
	PEACH STATE FREIGHTLINER	01/22/2010	$102.52
	INTERSTATE TRANSPORTATION	01/22/2010	$470.54
	CAROLINA INTL TRUCKS	01/22/2010	$173.94
	INTERSTATE TRANSPORTATION	01/22/2010	$42.95
	PEACH STATE FREIGHTLINER	01/22/2010	$386.80
	CAROLINA INTL TRUCKS	01/22/2010	$40.32
	CAROLINA INTL TRUCKS	01/25/2010	$120.93
	BLANCHARD MACH WALTERBORO	01/25/2010	$74.51
	DIXIE AUTO PARTS OF WALTE	01/25/2010	$31.97
	PEACH STATE FREIGHTLINER	01/25/2010	$500.00
	INTERSTATE TRANSPORTATION	01/25/2010	$22.01
	DIXIE AUTO PARTS OF WALTE	01/25/2010	$16.67
	CAROLINA TEXTILE RECYCLIN	01/26/2010	$79.18
	INTERSTATE TRANSPORTATION	01/26/2010	$37.24
	PEACH STATE FREIGHTLINER	01/26/2010	$163.29
	PEACH STATE FREIGHTLINER	01/26/2010	$271.70
	NAPA AUTO PARTS OF WAL	01/25/2010	$81.31
	PEACH STATE FREIGHTLINER	01/27/2010	$491.61
	INTERSTATE TRANSPORTATION	01/27/2010	$335.62
	RUSH TRUCK CTR-CHARLOTTE	01/27/2010	$1,154.50
	UFIRST LAUNDRY SVCS	01/27/2010	$96.68
	FRASIER TIRE S24300030	01/27/2010	$1,460.08
			$16,441.17
ANDERSON 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/26/2010	$8.00
			$8.00
ANDREW GLEASON	HANCOCK AND SONS INC	12/31/2009	$258.50
	INTERSTATE TRANSPORTATION	12/31/2009	$112.70
	TURNER`S CUSTOM AUTO GLAS	01/05/2010	$61.75
	CARQUEST AUTO PARTS CO	01/04/2010	$6.40
	KENNEDY OFFICE SUPPLY	01/04/2010	$73.41
	TURNER`S CUSTOM AUTO GLAS	01/05/2010	$152.70
	TRIPLE S GARAGE	01/05/2010	$1,700.00
	CARQUEST AUTO PARTS CO	01/05/2010	$8.95
	CARQUEST AUTO PARTS CO	01/04/2010	$16.65
	TURNER`S CUSTOM AUTO GLAS	01/05/2010	$152.70
	W W GRAINGER 916	01/04/2010	$203.16
	TURNER`S CUSTOM AUTO GLAS	01/05/2010	$152.70
	HANCOCK AND SONS INC	01/05/2010	$203.50
	TRIPLE S GARAGE	01/06/2010	$876.00
	HANCOCK AND SONS INC	01/05/2010	$203.50
	TRIPLE S GARAGE	01/08/2010	$2,215.00
	TRANSAXLE	01/08/2010	$754.84
	CABBAGE'S TIRE	01/08/2010	$200.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	CABBAGE'S TIRE	01/08/2010	$296.70
	W W GRAINGER 916	01/13/2010	$99.51
	W. W. WILLIAMS	01/14/2010	$318.11
	CARQUEST AUTO PARTS CO	01/15/2010	$42.79
	HANCOCK AND SONS INC	01/15/2010	$203.50
	TRIPLE S GARAGE	01/15/2010	$1,494.00
	CARQUEST AUTO PARTS CO	01/15/2010	$47.76
	HANCOCK AND SONS INC	01/14/2010	$203.50
	POWELL AUTO PARTS	01/15/2010	$64.19
	W W GRAINGER 916	01/18/2010	$326.62
	CARQUEST AUTO PARTS CO	01/19/2010	$122.79
	CARQUEST AUTO PARTS CO	01/20/2010	$16.80
	QUALITY AIR TOOL INC	01/20/2010	$525.96
	TURNER`S CUSTOM AUTO GLAS	01/22/2010	$77.10
	QUALITY AIR TOOL INC	01/21/2010	$199.80
	TRIPLE S GARAGE	01/25/2010	$670.00
	CYCLESORB	01/26/2010	$104.86
	TURNER`S CUSTOM AUTO GLAS	01/26/2010	$152.70
	CARQUEST AUTO PARTS CO	01/26/2010	$36.58
	CARQUEST AUTO PARTS CO	01/27/2010	$64.16
			$12,420.33
ANDREW WILLIAMS	CANNON'S AUTO ELECTRIC	01/04/2010	$84.28
	METRO TOOL & SUPPLY	01/05/2010	$91.43
	ALLEN AND WEBB, INC.	01/06/2010	$336.72
	ALLEN AND WEBB, INC.	01/11/2010	$31.58
	METRO TOOL & SUPPLY	01/12/2010	$39.90
	CAROLINA INTL TRUCKS	01/21/2010	$12.04
	CAROLINA INTL TRUCKS	01/20/2010	$33.57
			$629.52
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/05/2010	$178.37
	UFIRST LAUNDRY SVCS	01/07/2010	$87.77
	W. W. WILLIAMS	01/08/2010	$114.66
	BATTERY SPECIALISTS	01/06/2010	$695.02
	UNITY SCHOOL BUS PARTS	01/08/2010	$499.72
	INTERSTATE TRANSPORTATION	01/11/2010	$470.54
	INTERSTATE TRANSPORTATION	01/12/2010	$37.24
	INTERSTATE TRANSPORTATION	01/12/2010	$24.14
	INTERSTATE TRANSPORTATION	01/12/2010	$318.75
	CYCLESORB	01/13/2010	$71.37
	UFIRST LAUNDRY SVCS	01/13/2010	$128.97
	INTERSTATE TRANSPORTATION	01/13/2010	$167.78
	W. W. WILLIAMS	01/15/2010	$202.85
	DIXIE TOOL DISTRIBUTORS I	01/15/2010	$487.13
	BUSTERS GARAGE	01/18/2010	$385.00
	UFIRST LAUNDRY SVCS	01/20/2010	$87.77
	HANDI-CLEAN PRODUCTS	01/19/2010	$113.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/22/2010	$698.03
	NAPA AUTO PARTS 1015008	01/22/2010	$39.01
	INTERSTATE TRANSPORTATION	01/26/2010	$35.78
	CAROLINA RIM & WHEEL CO	01/25/2010	$519.55
	INTERSTATE TRANSPORTATION	01/26/2010	$16.87
	UNITY SCHOOL BUS PARTS	01/26/2010	$24.77
	INTERSTATE TRANSPORTATION	01/26/2010	$249.14
	INTERSTATE TRANSPORTATION	01/27/2010	$88.30
	UFIRST LAUNDRY SVCS	01/27/2010	$81.45
			$5,823.37
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/06/2010	$66.49
	FORMS AND SUPPLY - AOPD	01/11/2010	$300.46
			$366.95
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
			$16.00
BETH MCGARITY	INTERSTATE TRANSPORTATION	12/31/2009	$20.84
	UFIRST LAUNDRY SVCS	12/31/2009	$100.86
	TRUCK SUPPLY COMPANY O	01/04/2010	$174.91
	FAIRFIELD MOTOR PA	01/05/2010	$50.03
	FAIRFIELD MOTOR PA	01/05/2010	$37.29
	TRIPLE S GARAGE	01/05/2010	$2,318.00
	DIXIE TOOL DISTRIBUTORS I	01/04/2010	$1,029.69
	INTERSTATE TRANSPORTATION	01/05/2010	$251.85
	LARRY'S AUTO ELECTRIC	01/05/2010	$570.00
	STAPLES DIRECT00209908	01/06/2010	$89.70
	TRANSPORTATION ACCESSORIE	01/07/2010	$52.73
	NAPA AUTO PARTS 1015011	01/07/2010	$34.23
	FAIRFIELD MOTOR PA	01/07/2010	$18.54
	FAIRFIELD MOTOR PA	01/08/2010	$143.32
	CAROLINA RIM & WHEEL CO	01/08/2010	$1,350.68
	UFIRST LAUNDRY SVCS	01/08/2010	$100.86
	CAROLINA INTL TRUCKS	01/08/2010	$300.59
	NAPA AUTO PARTS 1015011	01/11/2010	$13.89
	FAIRFIELD MOTOR PA	01/09/2010	$35.72
	MILES GARAGE	01/11/2010	$250.00
	CHEROKEE KENWORTH	01/11/2010	$82.46
	BLANCHARD MACHINERY CO.	01/12/2010	$880.65
	MILES GARAGE	01/11/2010	$175.00
	INTERSTATE TRANSPORTATION	01/13/2010	$11.77
	UFIRST LAUNDRY SVCS	01/14/2010	$106.00
	MILES GARAGE	01/13/2010	$350.00
	CAROLINA RIM & WHEEL CO	01/13/2010	$888.09
	CAROLINA RIM & WHEEL CO	01/13/2010	$775.36
	CHEROKEE KENWORTH	01/13/2010	$179.13
	BLANCHARD MACHINERY CO.	01/14/2010	$214.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	01/14/2010	$15.94
	FAIRFIELD MOTOR PA	01/15/2010	$47.12
	CAROLINA RIM & WHEEL CO	01/14/2010	$1,363.02
	CAROLINA INTL TRUCKS	01/15/2010	$13.57
	TRANSPORTATION ACCESSORIE	01/18/2010	$198.02
	CHEROKEE KENWORTH	01/15/2010	$257.31
	CHEROKEE KENWORTH	01/15/2010	$82.46
	FAIRFIELD MOTOR PA	01/18/2010	$22.47
	FAIRFIELD MOTOR PA	01/18/2010	$8.29
	INTERSTATE TRANSPORTATION	01/19/2010	$501.36
	STAPLES DIRECT00209908	01/18/2010	$108.53
	FAIRFIELD MOTOR PA	01/20/2010	$36.62
	FAIRFIELD MOTOR PA	01/20/2010	$58.84
	FAIRFIELD MOTOR PA	01/20/2010	$5.87
	STAPLES DIRECT00209908	01/19/2010	$51.34
	BLANCHARD MACHINERY CO.	01/20/2010	$10.85
	UFIRST LAUNDRY SVCS	01/21/2010	$106.00
	LARRY'S AUTO ELECTRIC	01/20/2010	$900.00
	CAROLINA INTL TRUCKS	01/20/2010	$440.71
	CAROLINA INTL TRUCKS	01/22/2010	$92.95
	INTERSTATE TRANSPORTATION	01/22/2010	$235.08
	MILES GARAGE	01/22/2010	$350.00
	FAIRFIELD MOTOR PA	01/22/2010	$38.33
	NAPA AUTO PARTS 1015011	01/22/2010	$17.73
	TRIPLE S GARAGE	01/25/2010	$1,649.00
	INTERSTATE TRANSPORTATION	01/25/2010	$136.20
	BLANCHARD MACHINERY CO.	01/25/2010	$194.27
	TRANSPORTATION ACCESSORIE	01/25/2010	$74.70
	NAPA AUTO PARTS 1015011	01/25/2010	$19.25
	TRUCK SUPPLY COMPANY O	01/25/2010	$48.15
	NAPA AUTO PARTS 1015011	01/26/2010	$32.73
	INTERSTATE TRANSPORTATION	01/26/2010	$161.15
	BLANCHARD MACHINERY CO.	01/27/2010	$266.31
	TRIPLE S GARAGE	01/27/2010	$1,545.00
	INTERSTATE TRANSPORTATION	01/27/2010	$311.45
	BLANCHARD MACHINERY CO.	01/27/2010	$91.53
	UFIRST LAUNDRY SVCS	01/28/2010	$106.00
	INTERSTATE TRANSPORTATION	01/28/2010	$26.30
	FAIRFIELD MOTOR PA	01/28/2010	$8.85
	INTERSTATE TRANSPORTATION	01/28/2010	$41.71
	CAROLINA INTL TRUCKS	01/27/2010	$96.42
	CAROLINA RIM & WHEEL CO	01/27/2010	$20.09
	SAFETY KLEEN SYSTEMS INC	01/28/2010	$105.93
	KIMBALL MIDWEST	01/27/2010	$757.30
			$21,261.26
BRUCE TUCKER	SUMTER CARQUEST	01/07/2010	$39.38
	SUMTER CARQUEST	01/07/2010	$9.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	HOSE AND EQUIPMENT INC	01/13/2010	$14.29
	SUMTER CARQUEST	01/25/2010	$26.70
	SUMTER CARQUEST	01/25/2010	$2.99
	SIMPSON ACE HDWE	01/25/2010	$169.93
	SIMPSON ACE HDWE	01/26/2010	$10.24
	SIMPSON ACE HDWE	01/27/2010	$11.97
			$284.86
CAROL ANN BLOUNT	FORMS AND SUPPLY - AOPD	01/08/2010	$17.64
	FORMS AND SUPPLY - AOPD	01/08/2010	$9.76
	FORMS AND SUPPLY - AOPD	01/07/2010	$9.76
	OFFICEMAX CT IN#009609	01/12/2010	$299.19
	LORICK OFFICE PRODUC	01/15/2010	$32.10
			$368.45
CHARLES COX	INTERSTATE TRANSPORTATION	01/20/2010	$17.48
			$17.48
CHEROKEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/07/2010	$8.00
			$8.00
CHRISTAL LEANN FULMER	BATTERY SPECIALISTS	01/04/2010	$695.02
	CAROLINA RIM & WHEEL CO	01/05/2010	$1,575.55
	CAROLINA RIM & WHEEL CO	01/05/2010	$375.12
	TURBO DIESEL AND ELECTRIC	01/04/2010	$464.52
	UFIRST LAUNDRY SVCS	01/06/2010	$60.45
	FRASIER TIRE S24300030	01/05/2010	$1,829.44
	BLANCHARD MACHINERY CO.	01/07/2010	$283.31
	CAROLINA INTL TRUCKS	01/07/2010	$200.39
	ORANGEBURG CASH & CARR	01/11/2010	$191.89
	NORTH AUTO SUPPLY LLC	01/12/2010	$74.22
	ST MATTHEWS SUPPLY	01/12/2010	$103.19
	UFIRST LAUNDRY SVCS	01/12/2010	$127.86
	INTERSTATE TRANSPORTATION	01/13/2010	$613.67
	PEACH STATE FREIGHTLINER	01/13/2010	$496.34
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$422.15
	LARRY'S AUTO ELECTRIC	01/12/2010	$840.00
	CALHOUN SUPPLY COMPANY	01/13/2010	$59.14
	PEACH STATE FREIGHTLINER	01/14/2010	$257.68
	HARBOR FREIGHT TOOLS 103	01/14/2010	$38.49
	INTERSTATE TRANSPORTATION	01/15/2010	$153.31
	INTERSTATE TRANSPORTATION	01/15/2010	$134.09
	STILLENGER BODY SHOP, INC	01/15/2010	$150.00
	INTERSTATE TRANSPORTATION	01/18/2010	$34.06
	INTERSTATE TRANSPORTATION	01/19/2010	$44.99
	UFIRST LAUNDRY SVCS	01/19/2010	$69.22
	CAROLINA RIM & WHEEL CO	01/18/2010	$500.87
	PEACH STATE FREIGHTLINER	01/19/2010	$58.17
	ST MATTHEWS SUPPLY	01/19/2010	$383.35
	Bus Parts Warehouse	01/20/2010	$290.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTAL LEANN FULMER	PEACH STATE FREIGHTLINER	01/20/2010	$104.13
	INTERSTATE TRANSPORTATION	01/20/2010	$66.64
	INTERSTATE TRANSPORTATION	01/20/2010	$84.16
	KIMBALL MIDWEST	01/19/2010	$304.78
	INTERSTATE TRANSPORTATION	01/20/2010	$27.81
	CALHOUN SUPPLY COMPANY	01/21/2010	$7.45
	JUMPER'S AUTO PARTS IN	01/20/2010	$37.43
	STILLENGER BODY SHOP, INC	01/21/2010	$300.00
	JUMPER'S AUTO PARTS IN	01/21/2010	$161.18
	NAPA AUTO PRTS OF SWANSEA	01/22/2010	$6.09
	CALHOUN SUPPLY COMPANY	01/22/2010	$27.02
	CAROLINA INTL TRUCKS	01/21/2010	$102.78
	SAFETY SMART GEAR	01/21/2010	$408.03
	KIMBALL MIDWEST	01/22/2010	$62.60
	UFIRST LAUNDRY SVCS	01/26/2010	$61.73
	INTERSTATE TRANSPORTATION	01/26/2010	$125.90
	BOOTJACK	01/21/2010	$50.00
	BALLARD PARTS SERVICE CO	01/27/2010	$29.34
	ADVANCE AUTO PARTS #5420	01/27/2010	$36.29
	TURBO DIESEL AND ELECTRIC	01/26/2010	$553.04
	ADVANCE AUTO PARTS #5060	01/27/2010	$54.44
	FRASIER TIRE S24300030	01/27/2010	$1,654.10
	INTERSTATE TRANSPORTATION	01/28/2010	$182.84
			$14,974.95
CYNTHIA L. CLARK	FORMS AND SUPPLY - AOPD	01/05/2010	$212.50
	B F G INDUSTRIES, INC	01/06/2010	$132.64
			$345.14
DALE HOLMES	WEBSTER RADIATOR	12/31/2009	$1,265.00
	CARQUEST OF CHESTER	01/04/2010	$48.63
	INTERSTATE TRANSPORTATION	01/05/2010	$364.17
	OREILLY AUTO 00017426	01/06/2010	$146.90
	PIEDMONT AUTO PARTS	01/08/2010	$34.51
	OREILLY AUTO 00017426	01/07/2010	$4.31
	EZELL HARDWARE INC.	01/11/2010	$9.35
	LOWES #00416	01/12/2010	$152.56
	INTERSTATE TRANSPORTATION	01/18/2010	$446.10
	INTERSTATE TRANSPORTATION	01/19/2010	$11.54
	INTERSTATE TRANSPORTATION	01/21/2010	$121.58
	LOWES #00416	01/25/2010	$63.33
	OREILLY AUTO 00017426	01/26/2010	$4.31
	OREILLY AUTO 00017426	01/27/2010	$4.85
	BLANCHARD MACHINERY	01/28/2010	$19.55
	WAL-MART #0585	01/27/2010	$37.31
			$2,734.00
DANE PENCE	BLANCHARD MACH WALTERBORO	01/04/2010	$70.87
	WESTBURY ACE HARDWARE	01/04/2010	$14.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	HUTTO ACE HARDWARE	01/04/2010	$23.53
	BLANCHARD MACH WALTERBORO	01/04/2010	$50.85
	DIXIE AUTO PARTS OF WALTE	01/04/2010	$98.25
	WESTBURY ACE HARDWARE	01/05/2010	$3.83
	DIXIE AUTO PARTS OF WALTE	01/05/2010	$31.97
	DIXIE AUTO PARTS OF WALTE	01/05/2010	$106.80
	BLANCHARD MACH WALTERBORO	01/06/2010	$53.69
	HOLLYWOOD HARDWARE	01/07/2010	$18.84
	CAROLINA INTL TRUCKS	01/06/2010	$113.89
	BLANCHARD MACH WALTERBORO	01/07/2010	$62.92
	Carolina Mobility Sales S	01/06/2010	$286.10
	SOI SNAPON TOOLS CO	01/08/2010	$25.20
	DIXIE AUTO PARTS OF WALTE	01/08/2010	$51.63
	CANNON'S AUTO ELECTRIC	01/07/2010	$533.20
	FASTENAL CO-MO/TO	01/08/2010	$378.16
	BLANCHARD MACH WALTERBORO	01/08/2010	$111.97
	BLANCHARD MACH WALTERBORO	01/11/2010	$40.66
	INTERSTATE TRANSPORTATION	01/11/2010	$121.58
	BLANCHARD MACH WALTERBORO	01/11/2010	$61.48
	BLANCHARD MACH WALTERBORO	01/12/2010	$19.37
	BLANCHARD MACH WALTERBORO	01/12/2010	$109.99
	NAPA AUTO PARTS OF WAL	01/11/2010	$19.88
	WESTBURY ACE HARDWARE	01/12/2010	$21.38
	PEACH STATE FREIGHTLINER	01/13/2010	$318.88
	MSC INDUSTRIAL SUPPLY	01/18/2010	$47.71
	CAROLINA RIM & WHEEL CO	01/21/2010	$288.44
	WESTBURY ACE HARDWARE	01/22/2010	$7.66
	MSC INDUSTRIAL SUPPLY	01/21/2010	$165.92
	DIXIE AUTO PARTS OF WALTE	01/26/2010	$11.77
	WESTBURY ACE HARDWARE	01/26/2010	$6.81
	BLANCHARD MACH WALTERBORO	01/26/2010	$33.40
	DIXIE AUTO PARTS OF WALTE	01/26/2010	$46.87
	BLANCHARD MACH WALTERBORO	01/26/2010	$254.98
	BLANCHARD MACH WALTERBORO	01/27/2010	$1,790.49
	DIXIE AUTO PARTS OF WALTE	01/27/2010	$34.09
	NATIONAL WELDERS #17	01/25/2010	$11.31
	WESTBURY ACE HARDWARE	01/28/2010	$6.41
	PEACH STATE FREIGHTLINER	01/28/2010	$70.30
			$5,526.04
DARIS GREENWAY	BLACK`S GENERATOR SHOP	12/30/2009	$176.55
	INTERSTATE TRANSPORTATION	12/31/2009	$712.31
	INTERSTATE TRANSPORTATION	12/31/2009	$205.58
	INTERSTATE TRANSPORTATION	12/31/2009	$130.28
	RUSH TRUCK CTR-CHARLOTTE	12/31/2009	$2,257.71
	INTERSTATE TRANSPORTATION	12/31/2009	$628.37
	CAROLINA INTL TRUCKS	12/30/2009	$418.14
	W. W. WILLIAMS	01/04/2010	$1,056.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	Bus Parts Warehouse	01/04/2010	$372.31
	CAROLINA TAPE & S01 OF 01	01/03/2010	$368.61
	UFIRST UNIFIRST CORP	01/05/2010	$358.55
	UNITY SCHOOL BUS PARTS	12/29/2009	$150.45
	INTERSTATE TRANSPORTATION	01/05/2010	$43.99
	INTERSTATE TRANSPORTATION	01/05/2010	$61.83
	INTERSTATE TRANSPORTATION	01/05/2010	$101.44
	INTERSTATE TRANSPORTATION	01/05/2010	$42.31
	INTERSTATE TRANSPORTATION	01/05/2010	$242.34
	INTERSTATE TRANSPORTATION	01/05/2010	$153.31
	BATTERY SPECIALISTS	01/04/2010	$579.18
	INTERSTATE TRANSPORTATION	01/05/2010	$42.31
	UNITY SCHOOL BUS PARTS	01/05/2010	$534.73
	CAROLINA INTL TRUCKS	01/05/2010	$240.39
	CAROLINA INTL TRUCKS	01/06/2010	$32.63
	ROWLAND RADIATOR	01/07/2010	$295.00
	SCHOOL BUS PARTS	01/06/2010	$51.16
	KIMBALL MIDWEST	01/06/2010	$73.08
	CAROLINA INTL TRUCKS	01/06/2010	$52.58
	SCHOOL BUS PARTS	01/06/2010	$447.50
	CAROLINA INTL TRUCKS	01/08/2010	$496.89
	CAROLINA INTL TRUCKS	01/07/2010	$50.52
	SCHOOL BUS PARTS	01/07/2010	$35.67
	BINSWANGER GLASS #122	01/11/2010	$90.00
	BINSWANGER GLASS #122	01/11/2010	$158.57
	BINSWANGER GLASS #122	01/11/2010	$90.00
	INTERSTATE TRANSPORTATION	01/11/2010	$1,082.42
	BINSWANGER GLASS #122	01/11/2010	$259.00
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$955.19
	W. W. WILLIAMS	01/13/2010	$952.38
	Carolina Mobility Sales S	01/12/2010	$191.86
	UFIRST UNIFIRST CORP	01/13/2010	$286.84
	OREILLY AUTO 00016196	01/12/2010	$26.72
	Bus Parts Warehouse	01/13/2010	$87.33
	INTERSTATE TRANSPORTATION	01/13/2010	$87.79
	W. W. WILLIAMS	01/14/2010	$1,238.11
	OREILLY AUTO 00016196	01/15/2010	$18.50
	NATIONAL WELDERS #09	01/13/2010	$6.16
	OREILLY AUTO 00016196	01/14/2010	$8.54
	CUMMINS ATLANTIC #5	01/14/2010	$685.10
	UFIRST UNIFIRST CORP	01/15/2010	$164.82
	OREILLY AUTO 00016196	01/14/2010	$201.63
	NATIONAL WELDERS #09	01/13/2010	$6.16
	CAROLINA RIM & WHEEL CO	01/14/2010	$312.10
	NATIONAL WELDERS #09	01/13/2010	$6.16
	W. W. WILLIAMS	01/15/2010	$15.50
	TRI STATE TRUCK & TRAILER	01/27/2010	$1,390.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	01/28/2010	$540.51
			$19,274.23
DEBBIE CLARK	INTERSTATE TRANSPORTATION	12/31/2009	$117.03
	UFIRST LAUNDRY SVCS	01/04/2010	$76.90
	INTERSTATE TRANSPORTATION	01/04/2010	$451.18
	BLANCHARD MACHINERY	01/06/2010	$146.17
	INTERSTATE TRANSPORTATION	01/06/2010	$97.48
	BILLY'S TOWING	01/05/2010	$225.00
	BLANCHARD MACHINERY	01/06/2010	$1,108.29
	BILLY'S TOWING	01/06/2010	$175.00
	INTERSTATE TRANSPORTATION	01/07/2010	$30.66
	SCHOOL BUS PARTS	01/08/2010	$196.13
	CAROLINA INTL TRUCKS	01/08/2010	$1,408.35
	CAROLINA RIM & WHEEL CO	01/07/2010	$590.37
	CAROLINA HYDRAULICS	01/08/2010	$213.66
	MSC INDUSTRIAL SUPPLY	01/07/2010	$164.13
	BLANCHARD MACHINERY	01/07/2010	$2,165.48
	UFIRST LAUNDRY SVCS	01/11/2010	$82.04
	STAPLES 00108282	01/10/2010	$51.01
	INTERSTATE TRANSPORTATION	01/11/2010	$61.20
	CAROLINA INTL TRUCKS	01/12/2010	$200.39
	BILLY'S TOWING	01/11/2010	$175.00
	BATTERY SPECIALISTS	01/11/2010	$463.34
	INTERSTATE TRANSPORTATION	01/12/2010	$61.20
	INTERSTATE TRANSPORTATION	01/12/2010	$5.54
	INTERSTATE TRANSPORTATION	01/13/2010	$80.06
	INTERSTATE TRANSPORTATION	01/13/2010	$83.88
	INTERSTATE TRANSPORTATION	01/14/2010	$74.48
	BLANCHARD MACHINERY	01/14/2010	$222.60
	BLANCHARD MACHINERY	01/15/2010	$1,081.20
	INTERSTATE TRANSPORTATION	01/15/2010	$201.14
	BLANCHARD MACHINERY	01/15/2010	$635.29
	CAROLINA INTL TRUCKS	01/15/2010	$114.49
	BILLY'S TOWING	01/14/2010	$175.00
	UFIRST LAUNDRY SVCS	01/18/2010	$82.04
	BLANCHARD MACHINERY	01/19/2010	$1,785.43
	INTERSTATE TRANSPORTATION	01/20/2010	$25.17
	BILLY'S TOWING	01/19/2010	$200.00
	BILLY'S TOWING	01/22/2010	$200.00
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$167.03
	UFIRST LAUNDRY SVCS	01/25/2010	$76.90
	INTERSTATE TRANSPORTATION	01/25/2010	$135.29
	BILLY'S TOWING	01/25/2010	$175.00
	BLANCHARD MACHINERY	01/26/2010	$53.10
	INTERSTATE TRANSPORTATION	01/26/2010	$130.17
	BLANCHARD MACHINERY	01/26/2010	$1,198.04
	BILLY'S TOWING	01/26/2010	$275.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	INTERSTATE TRANSPORTATION	01/27/2010	$121.79
	STAPLES 00108282	01/26/2010	$130.94
	BILLY'S TOWING	01/27/2010	$250.00
	CARTERS AUTO PARTS	01/27/2010	$96.41
	CAROLINA RIM & WHEEL CO	01/27/2010	$1,852.36
			$17,888.36
DEBORAH S MCCARTHA	IMAGING SOLUTIONS & SCVS	01/11/2010	$549.24
	LORICK OFFICE PRODUC	01/12/2010	$35.30
	LORICK OFFICE PRODUC	01/15/2010	$761.40
	LORICK OFFICE PRODUC	01/15/2010	$35.30
	LEARNING ZONE EXPRESS	01/27/2010	$1,076.12
			$2,457.36
DEBRA L WOLFE	LORICK OFFICE PRODUC	01/26/2010	$141.88
			$141.88
DEIRDRE L APPLEBY	STAPLES BUSINE00348045	01/06/2010	$223.93
	QUILL CORPORATION	01/12/2010	$457.03
	Amazon.com	01/29/2010	$770.47
			$1,451.43
DILLON 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/14/2010	$8.00
			$8.00
DONNA HUNT	OFFICE DEPOT #2349	01/12/2010	$76.91
			$76.91
DONNA LANGLEY	UFIRST LAUNDRY SVCS	01/04/2010	$48.14
	NAPA AUTO PARTS CAMDEN	01/04/2010	$35.81
	NAPA AUTO PARTS CAMDEN	01/05/2010	$16.47
	CAROLINA RIM & WHEEL CO	01/04/2010	$53.89
	THOMPSON INDUSTRIES	01/05/2010	$379.88
	UNITY SCHOOL BUS PARTS	01/06/2010	$179.92
	INTERSTATE TRANSPORTATION	01/07/2010	$311.45
	CAROLINA INTL TRUCKS	01/07/2010	$28.38
	BLAKE & FORD INC	01/08/2010	$18.14
	WAL-MART #0634	01/08/2010	$4.61
	UFIRST LAUNDRY SVCS	01/11/2010	$50.71
	LOWES #01751	01/11/2010	$74.84
	INTERSTATE TRANSPORTATION	01/12/2010	$19.98
	NAPA AUTO PARTS CAMDEN	01/12/2010	$58.84
	INTERSTATE TRANSPORTATION	01/13/2010	$80.20
	INTERSTATE TRANSPORTATION	01/14/2010	$30.69
	WM SUPERCENTER	01/15/2010	$50.00
	UFIRST LAUNDRY SVCS	01/18/2010	$50.71
	NAPA AUTO PARTS CAMDEN	01/20/2010	$8.07
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$140.63
	NAPA AUTO PARTS CAMDEN	01/21/2010	$37.76
	INTERSTATE TRANSPORTATION	01/22/2010	$87.98
	INTERSTATE TRANSPORTATION	01/22/2010	$67.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	INTERSTATE TRANSPORTATION	01/22/2010	$34.89
	REMA OF TEXAS 45309903	01/21/2010	$560.54
	TURNER`S CUSTOM AUTO GLAS	01/25/2010	$37.41
	INTERSTATE TRANSPORTATION	01/25/2010	$292.53
	NAPA AUTO PARTS CAMDEN	01/25/2010	$109.40
	UFIRST LAUNDRY SVCS	01/25/2010	$57.03
	UNICOVERS	01/26/2010	$142.55
	AAA COOPER	01/28/2010	$76.72
	SNAP-ON--MELTON SHEALY	01/27/2010	$17.07
			$3,162.29
DONNIE GROOMS	AMAZON MKTPLACE PMTS	01/27/2010	$53.28
	AMAZON MKTPLACE PMTS	01/27/2010	$218.34
	AMAZON MKTPLACE PMTS	01/29/2010	$149.46
	AMAZON MKTPLACE PMTS	01/28/2010	$49.96
			$471.04
DORCHESTER 2 SCHOOL DISTRI	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/15/2010	$8.00
	SC LAW ENFORCEMENT	01/19/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
			$136.00
ELIZABETH G BYERLY	WM SUPERCENTER	01/06/2010	$50.57
	STAPLES BUSINE00348045	01/06/2010	$153.05
	CABELAS INC. 114165078	01/07/2010	$140.94
	VWR SARGENT WELCH	01/12/2010	$556.80
	HENDERSON SUPPLY CO. I	01/13/2010	$39.82
	DAVID CHANDLER CO	01/14/2010	$309.12
	HYMAN PAPER CO.	01/14/2010	$183.77
	CAROLINA BIOLOGICAL SUPPL	01/15/2010	$27.16
	LOWES #02803	01/15/2010	$181.08
	WW GRAINGER	01/18/2010	$804.60
	WM SUPERCENTER	01/19/2010	$63.61
	SIGMA ALDRICH US	01/20/2010	$363.97
	SIGMA ALDRICH US	01/20/2010	$192.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	SIGMA ALDRICH US	01/20/2010	$26.74
	BARNES&NOBLE COM	01/22/2010	$31.98
	HERALD OFFICE SUPPLY INC	01/26/2010	$388.05
			$3,514.11
ERICA RUTLEDGE	OFFICEMAX CT IN#292687	01/15/2010	$1,279.93
			$1,279.93
FAYE WOLFE	UFIRST LAUNDRY SVCS	12/31/2009	$76.14
	RUSH TRUCK CTR-CHARLOTTE	01/04/2010	$757.58
	INTERSTATE TRANSPORTATION	01/05/2010	$10.73
	SAFETY KLEEN SYSTEMS INC	01/06/2010	$193.71
	SAFETY KLEEN SYSTEMS INC	01/06/2010	$123.93
	BARLOWORLD #301	01/05/2010	$710.86
	CAROLINA INTL TRUCKS	01/05/2010	$72.00
	CANNON'S AUTO ELECTRIC	01/06/2010	$480.52
	UFIRST LAUNDRY SVCS	01/07/2010	$76.14
	CAROLINA INTL TRUCKS	01/06/2010	$80.00
	INTERSTATE TRANSPORTATION	01/07/2010	$39.83
	CAROLINA RIM & WHEEL CO	01/08/2010	$568.98
	CAROLINA INTL TRUCKS	01/07/2010	$75.21
	CANNON'S AUTO ELECTRIC	01/07/2010	$384.85
	INTERSTATE TRANSPORTATION	01/11/2010	$470.54
	NATIONAL WELDERS #05	01/11/2010	$18.49
	W. W. WILLIAMS	01/12/2010	$88.92
	INTERSTATE TRANSPORTATION	01/12/2010	$304.95
	INTERSTATE TRANSPORTATION	01/12/2010	$306.84
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$356.85
	BALLARD PARTS SERVICE CO	01/13/2010	$106.75
	CAROLINA INTL TRUCKS	01/13/2010	$130.12
	CAROLINA RIM & WHEEL CO	01/13/2010	$1,257.25
	UFIRST LAUNDRY SVCS	01/14/2010	$83.84
	CAROLINA INTL TRUCKS	01/14/2010	$354.29
	INTERSTATE TRANSPORTATION	01/15/2010	$12.19
	CAROLINA INTL TRUCKS	01/15/2010	$5.14
	CANNON'S AUTO ELECTRIC	01/14/2010	$533.20
	INTERSTATE TRANSPORTATION	01/19/2010	$467.27
	INTERSTATE TRANSPORTATION	01/19/2010	$33.55
	CAROLINA INTL TRUCKS	01/19/2010	$217.16
	CAROLINA INTL TRUCKS	01/19/2010	$217.16
	INTERSTATE TRANSPORTATION	01/21/2010	$4.07
	UFIRST LAUNDRY SVCS	01/21/2010	$83.84
	INTERSTATE TRANSPORTATION	01/21/2010	$481.37
	CAROLINA RIM & WHEEL CO	01/21/2010	$162.64
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$981.75
	INTERSTATE TRANSPORTATION	01/22/2010	$541.53
	INTERSTATE TRANSPORTATION	01/22/2010	$83.88
	BALLARD PARTS SERVICE CO	01/25/2010	$296.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	01/26/2010	$333.12
	INTERSTATE TRANSPORTATION	01/26/2010	$160.32
	CAROLINA RIM & WHEEL CO	01/25/2010	$1,163.37
	INTERSTATE TRANSPORTATION	01/26/2010	$110.66
	TURBO DIESEL AND ELECTRIC	01/22/2010	$325.04
	CAROLINA INTL TRUCKS	01/26/2010	$26.26
	PALMETTO BUS SALES LLC	01/26/2010	$676.99
	UFIRST LAUNDRY SVCS	01/28/2010	$83.84
	SCHOOL BUS PARTS	01/27/2010	$810.94
	TURBO DIESEL AND ELECTRIC	01/26/2010	$483.33
			$15,424.91
FRANCES MELTON	BATTERY SPECIALISTS	01/04/2010	$701.28
	INTERSTATE TRANSPORTATION	01/06/2010	$270.00
	UFIRST LAUNDRY SVCS	01/06/2010	$52.40
	CAROLINA INTL TRUCKS	01/05/2010	$161.54
	BISHOPVILLE PA00490011	01/07/2010	$12.11
	INTERSTATE TRANSPORTATION	01/11/2010	$68.54
	INTERSTATE TRANSPORTATION	01/12/2010	$36.93
	BOYKINS GARAGE	01/11/2010	$152.00
	UFIRST LAUNDRY SVCS	01/12/2010	$50.57
	CAROLINA INTL TRUCKS	01/12/2010	$113.55
	DIXIE TOOL DISTRIBUTORS I	01/13/2010	$510.01
	BOYKINS GARAGE	01/13/2010	$302.40
	NAPA AUTO PARTS - BISH	01/15/2010	$32.74
	CUMMINS ATLANTIC #2	01/14/2010	$118.19
	CHALK'S TRUCK PARTS	01/19/2010	$110.10
	UFIRST LAUNDRY SVCS	01/19/2010	$48.19
	BLANCHARD MACHINERY	01/20/2010	$312.41
	CAROLINA INTL TRUCKS	01/22/2010	$41.97
	TRIPLE S GARAGE	01/25/2010	$1,597.00
	UFIRST LAUNDRY SVCS	01/26/2010	$132.43
	INTERSTATE TRANSPORTATION	01/26/2010	$19.75
	TRIPLE S GARAGE	01/27/2010	$800.00
	CAROLINA RIM & WHEEL CO	01/26/2010	$151.11
	CAROLINA RIM & WHEEL CO	01/26/2010	$166.75
	CAROLINA RIM & WHEEL CO	01/27/2010	$634.50
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$1,469.41
	UNITY SCHOOL BUS PARTS	01/28/2010	$70.88
			$8,136.76
FRED HENLEY	WM SUPERCENTER	01/08/2010	$29.63
	SOUTHERN GLASS 01 MOTO	01/08/2010	$447.72
	LOWES #03026	01/13/2010	$7.45
			$484.80
FRED THOMPSON	S AND D AUTO PARTS II	01/27/2010	$70.18
	S AND D AUTO PARTS II	01/28/2010	$67.44
	S AND D AUTO PARTS II	01/28/2010	$56.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$193.71
GARY WATTS	SOCASTEE HARDWARE STOR	01/04/2010	$3.23
	OFFICE DEPOT #2149	01/04/2010	$21.56
	Amazon.com	01/06/2010	$127.61
	SOCASTEE HARDWARE STOR	01/06/2010	$8.19
	BLANCHARD MACHINERY	01/11/2010	$41.04
	BLANCHARD MACHINERY	01/13/2010	$9.57
	CAROLINA HYDRAULIC HOSE L	01/13/2010	$16.60
	SOCASTEE HARDWARE STOR	01/15/2010	$7.55
	SOCASTEE HARDWARE STOR	01/19/2010	$8.94
	WM SUPERCENTER	01/20/2010	$29.70
	AUTOZONE #1039	01/21/2010	$6.47
	CAROLINA HYDRAULIC HOSE L	01/21/2010	$55.71
			$336.17
GILBERT SMITH	NAPA AUTO PARTS	01/04/2010	$219.33
	OREILLY AUTO 00014134	01/05/2010	$46.27
	CAROLINA INTL TRUCKS	01/06/2010	$120.93
	INTERSTATE TRANSPORTATION	01/07/2010	$806.31
	AMERICAN AUTO & TRUCK ELE	01/06/2010	$445.20
	NAPA AUTO PARTS	01/06/2010	$24.93
	LOWES #00667	01/10/2010	$16.41
	CAROLINA INTL TRUCKS	01/07/2010	$389.46
	CAROLINA INTL TRUCKS	01/07/2010	$53.92
	OREILLY AUTO 00014134	01/09/2010	$10.22
	INTERSTATE TRANSPORTATION	01/12/2010	$134.08
	LOWES #02358	01/12/2010	$9.42
	NAPA AUTO PARTS	01/11/2010	$196.54
	NAPA AUTO PARTS	01/12/2010	$9.23
	NAPA AUTO PARTS	01/12/2010	$16.69
	CAROLINA INTL TRUCKS	01/13/2010	$403.54
	OREILLY AUTO 00014134	01/13/2010	$9.66
	LOWES #02358	01/15/2010	$30.84
	PIEDMONT GLASS AND MIRROR	01/18/2010	$15.35
	NAPA AUTO PARTS	01/19/2010	$15.96
	KT BRAKE & SPRING OF SC I	01/20/2010	$162.43
	OREILLY AUTO 00014134	01/20/2010	$67.06
	NAPA AUTO PARTS	01/22/2010	$10.45
	CUMMINS ATLANTIC #11	01/22/2010	$50.07
	W. W. WILLIAMS	01/26/2010	$19.57
	NAPA AUTO PARTS	01/25/2010	$8.59
	LOWES #02358	01/28/2010	$11.85
			$3,304.31
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
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	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
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	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
	SC LAW ENFORCEMENT	01/26/2010	$8.00
			$448.00
GREG HOLDER	INTERSTATE TRANSPORTATION	12/31/2009	$154.08
	INTERSTATE TRANSPORTATION	01/04/2010	$109.25
	UFIRST LAUNDRY SVCS	01/05/2010	$68.11
	INTERSTATE TRANSPORTATION	01/06/2010	$194.42
	INTERSTATE TRANSPORTATION	01/07/2010	$67.05
	W. W. WILLIAMS	01/07/2010	$1,426.55
	COYNE TEXTILE SERVICES	01/06/2010	$72.77
	INTERSTATE TRANSPORTATION	01/11/2010	$102.68
	INTERSTATE TRANSPORTATION	01/11/2010	$23.46
	INTERSTATE TRANSPORTATION	01/12/2010	$45.65
	HAWKINS TOWING, INC	01/12/2010	$150.00
	UFIRST LAUNDRY SVCS	01/12/2010	$64.57
	INTERSTATE TRANSPORTATION	01/13/2010	$118.64
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$234.46
	HAWKINS TOWING, INC	01/14/2010	$150.00
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$178.66
	BATTERY SPECIALISTS	01/14/2010	$579.18
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$499.74
	INTERSTATE TRANSPORTATION	01/19/2010	$932.42
	UFIRST LAUNDRY SVCS	01/19/2010	$141.61
	INTERSTATE TRANSPORTATION	01/20/2010	$46.22
	INTERSTATE TRANSPORTATION	01/20/2010	$202.88
	COYNE TEXTILE SERVICES	01/20/2010	$72.77
	INTERSTATE TRANSPORTATION	01/21/2010	$10.03
	INTERSTATE TRANSPORTATION	01/22/2010	$3.01
	UFIRST LAUNDRY SVCS	01/26/2010	$64.46
	UNITY SCHOOL BUS PARTS	01/26/2010	$106.86
	CAROLINA RIM & WHEEL CO	01/26/2010	$487.71
	INTERSTATE TRANSPORTATION	01/27/2010	$17.61
	INTERSTATE TRANSPORTATION	01/28/2010	$167.78
			$6,492.63
HEATHER REYNOLDS	UFIRST LAUNDRY SVCS	01/04/2010	$92.00
	TRIPLE S GARAGE	01/05/2010	$875.00
	SUMTER CARQUEST	01/05/2010	$32.73
	CAROLINA RIM & WHEEL CO	01/05/2010	$1,821.03
	SUMTER CARQUEST	01/06/2010	$47.08
	HOSE AND EQUIPMENT INC	01/05/2010	$5.40
	THOMPSON INDUSTRIES	01/06/2010	$78.59
	MSC INDUSTRIAL SUPPLY	01/06/2010	$123.02
	LARRY'S AUTO ELECTRIC	01/07/2010	$735.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	HOSE AND EQUIPMENT INC	01/07/2010	$34.75
	BATTERY SPECIALISTS	01/06/2010	$695.02
	UFIRST LAUNDRY SVCS	01/11/2010	$92.00
	SUMTER WRECKER INC	01/11/2010	$155.00
	HOSE AND EQUIPMENT INC	01/12/2010	$46.79
	SUMTER WRECKER INC	01/12/2010	$155.00
	SUMTER WRECKER INC	01/12/2010	$155.00
	TRIPLE S GARAGE	01/13/2010	$1,340.00
	TRUCK SUPPLY COMPANY O	01/12/2010	$3.06
	SUMTER WRECKER INC	01/12/2010	$155.00
	TRUCK SUPPLY COMPANY O	01/13/2010	$60.13
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$136.74
	BATTERIES PLUS#235	01/14/2010	$10.75
	DIXIE TOOL DISTRIBUTORS I	01/13/2010	$207.32
	CAROLINA RIM & WHEEL CO	01/14/2010	$1,057.90
	TRUCK SUPPLY COMPANY O	01/15/2010	$79.83
	TRUCK SUPPLY COMPANY O	01/15/2010	$39.23
	UFIRST LAUNDRY SVCS	01/18/2010	$92.00
	UFIRST LAUNDRY SVCS	01/18/2010	$82.07
	INTERSTATE TRANSPORTATION	01/20/2010	$321.73
	TRUCK SUPPLY COMPANY O	01/19/2010	$33.61
	CAROLINA INTL TRUCKS	01/19/2010	$57.20
	SUMTER CARQUEST	01/20/2010	$26.70
	PALMETTO BUS SALES LLC	01/19/2010	$126.52
	CAROLINA INTL TRUCKS	01/19/2010	$202.26
	TRUCK SUPPLY COMPANY O	01/19/2010	$78.73
	CAROLINA INTL TRUCKS	01/20/2010	$170.96
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$357.47
	TRUCK SUPPLY COMPANY O	01/20/2010	$3.06
	MSC INDUSTRIAL SUPPLY	01/20/2010	$6.91
	PALMETTO BUS SALES LLC	01/20/2010	$1,046.76
	TRUCK SUPPLY COMPANY O	01/20/2010	$3.30
	CAROLINA INTL TRUCKS	01/20/2010	$404.53
	LARRY'S AUTO ELECTRIC	01/22/2010	$1,305.00
	HOSE AND EQUIPMENT INC	01/21/2010	$37.85
	INTERSTATE TRANSPORTATION	01/22/2010	$79.45
	THOMPSON INDUSTRIES	01/21/2010	$294.96
	CAROLINA INTL TRUCKS	01/22/2010	$48.59
	UFIRST LAUNDRY SVCS	01/25/2010	$103.07
	INTERSTATE TRANSPORTATION	01/25/2010	$474.94
	CHALK'S TRUCK PARTS	01/25/2010	$170.64
	HOSE AND EQUIPMENT INC	01/25/2010	$16.59
	PALMETTO BUS SALES LLC	01/25/2010	$92.92
	SUMTER WRECKER INC	01/25/2010	$185.00
	MSC INDUSTRIAL SUPPLY	01/26/2010	$133.14
	SAFETY KLEEN SYSTEMS INC	01/27/2010	$383.74
	TRIPLE S GARAGE	01/27/2010	$644.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	TRUCK SUPPLY COMPANY O	01/26/2010	$204.65
	DIXIE TOOL DISTRIBUTORS I	01/27/2010	$389.96
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$1,651.92
	SUMTER WRECKER INC	01/27/2010	$185.00
	CAROLINA RIM & WHEEL CO	01/27/2010	$122.49
			$17,771.09
JAMES M. OSWALD JR	STAPLES 00111211	12/31/2009	$51.12
	NORTHERN TOOL EQUIP-SC	12/31/2009	$21.39
	INTERSTATE TRANSPORTATION	01/04/2010	$667.80
	THE HOME DEPOT #8913	01/04/2010	$112.85
	BOWERS AUTOMOTIVE	01/06/2010	$250.00
	CARQUEST 01013895	01/06/2010	$35.74
	CARQUEST 01013895	01/06/2010	$16.11
	NORTHERN TOOL EQUIP-SC	01/07/2010	$64.18
	BOWERS AUTOMOTIVE	01/08/2010	$250.00
	LYNWOOD AUTO PARTS INC	01/08/2010	$22.74
	CARQUEST 01013895	01/08/2010	$41.79
	CARQUEST 01013895	01/08/2010	$50.97
	NORTHERN TOOL EQUIP-SC	01/07/2010	$433.58
	AUTOZONE #1012	01/07/2010	$31.03
	NATIONAL WELDERS #R9	01/07/2010	$159.05
	MSC INDUSTRIAL SUPPLY	01/07/2010	$52.34
	LYNWOOD AUTO PARTS INC	01/12/2010	$34.54
	WAL-MART #1030	01/13/2010	$33.99
	AUTOZONE #1012	01/13/2010	$22.83
	CARQUEST 01013895	01/13/2010	$32.32
	CARDINAL RUBBER & SEAL IN	01/13/2010	$156.66
	STAPLES 00111211	01/13/2010	$349.69
	CAROLINA RIM & WHEEL CO	01/13/2010	$1,740.01
	STAPLES 00111211	01/15/2010	$42.79
	CCC TRUCK PARTS-COLUMBIA	01/18/2010	$1,808.30
	FASTENAL CO-RETAIL	01/18/2010	$21.73
	CARQUEST 01013895	01/20/2010	$79.94
	NORTHERN TOOL EQUIP-SC	01/20/2010	$60.94
	STAPLES 00111211	01/20/2010	$115.55
	TRACTOR SUPPLY # 1306	01/22/2010	$64.76
	AUTOZONE #1012	01/25/2010	$51.88
	AUTOZONE #1012	01/26/2010	$143.81
	AUTOZONE #1012	01/26/2010	$32.37
	CARDINAL RUBBER & SEAL IN	01/22/2010	$57.21
	INTERSTATE TRANSPORTATION	01/27/2010	$92.35
	THE HOME DEPOT #8913	01/26/2010	$35.36
	INTERSTATE TRANSPORTATION	01/27/2010	$151.62
	FASTENAL CO-RETAIL	01/28/2010	$171.51
			$7,560.85
JAMES R TAYLOR	COLUMBIA TRUCK CEN	01/04/2010	$58.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	INTERSTATE TRANSPORTATION	01/04/2010	$470.54
	BILLYS LAWN FARM AND GARD	01/07/2010	$98.01
	DENMARK WHOLESALE	01/08/2010	$11.94
	TURBO DIESEL AND ELECTRIC	01/07/2010	$280.09
	RANDYS AUTO PARTS	01/11/2010	$107.62
	PALMETTO TRUCCK AN	01/16/2010	$260.00
	EDMUND REPAIR SERVICE INC	01/15/2010	$1,075.00
	PALMETTO TRUCCK AN	01/19/2010	$260.00
	RELIABLE TRANSMISSION SER	01/19/2010	$1,550.00
	BLANCHARD MACHINERY CO.	01/20/2010	$1,888.25
	STILLENGER BODY SHOP, INC	01/20/2010	$250.00
	INTERSTATE TRANSPORTATION	01/21/2010	$47.60
	RANDYS AUTO PARTS	01/21/2010	$111.03
	HUGHES AUTO PARTS	01/21/2010	$129.27
	PALMETTO TRUCCK AN	01/25/2010	$260.00
	BLANCHARD MACHINERY CO.	01/25/2010	$1,888.25
	PALMETTO TRUCCK AN	01/26/2010	$350.00
	MSC INDUSTRIAL SUPPLY	01/26/2010	$247.91
			$9,343.88
JANET GOODE	INTERSTATE TRANSPORTATION	12/31/2009	$64.14
	CAROLINA INTL TRUCKS	12/30/2009	$169.54
	CAROLINA INTL TRUCKS	12/30/2009	$425.75
	CAROLINA INTL TRUCKS	12/30/2009	$265.25
	INTERSTATE TRANSPORTATION	12/31/2009	$623.64
	CAROLINA INTL TRUCKS	12/30/2009	$97.03
	CAROLINA INTL TRUCKS	12/30/2009	$259.75
	ROWLAND RADIATOR	01/04/2010	$504.30
	INTERSTATE TRANSPORTATION	01/04/2010	$532.47
	NAPA AUTO PARTS SPARTANBU	01/04/2010	$158.01
	UFIRST LAUNDRY SVCS	01/05/2010	$64.23
	UFIRST LAUNDRY SVCS	01/05/2010	$74.83
	INTERSTATE TRANSPORTATION	01/05/2010	$380.31
	CAROLINA INTL TRUCKS	01/04/2010	$314.64
	UFIRST LAUNDRY SVCS	01/05/2010	$64.23
	SCHOOL BUS PARTS	01/04/2010	$439.58
	UFIRST LAUNDRY SVCS	01/05/2010	$74.83
	UFIRST LAUNDRY SVCS	01/05/2010	$65.93
	UFIRST LAUNDRY SVCS	01/05/2010	$64.23
	CAROLINA RIM & WHEEL CO	01/04/2010	$160.14
	UFIRST LAUNDRY SVCS	01/05/2010	$65.40
	INTERSTATE TRANSPORTATION	01/05/2010	$197.24
	Bus Parts Warehouse	01/05/2010	$105.38
	UFIRST LAUNDRY SVCS	01/05/2010	$64.23
	INTERSTATE TRANSPORTATION	01/05/2010	$459.27
	CYCLESORB	01/06/2010	$169.87
	THE CHEMICAL CONNECTION I	01/05/2010	$243.80
	CCC TRUCK PARTS-COLUMBIA	01/06/2010	$359.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CARQUEST 01013911	01/05/2010	$24.87
	INTERSTATE TRANSPORTATION	01/06/2010	$70.75
	CARQUEST 01013911	01/05/2010	$38.62
	CAROLINA INTL TRUCKS	01/05/2010	$294.15
	W. W. WILLIAMS	01/07/2010	$1,238.11
	CAROLINA INTL TRUCKS	01/06/2010	$26.33
	TURBO DIESEL AND ELECTRIC	01/05/2010	$1,026.20
	CAROLINA HOSE AND HYDRAUL	01/07/2010	$24.46
	CAROLINA HOSE AND HYDRAUL	01/07/2010	$69.22
	CAROLINA INTL TRUCKS	01/06/2010	$185.20
	THE HOME DEPOT #1108	01/06/2010	$126.01
	INTERSTATE TRANSPORTATION	01/07/2010	$134.93
	UNITY SCHOOL BUS PARTS	01/06/2010	$493.40
	CAROLINA HOSE AND HYDRAUL	01/07/2010	$98.60
	INTERSTATE TRANSPORTATION	01/07/2010	$4.58
	CAROLINA HOSE AND HYDRAUL	01/07/2010	$15.04
	CARQUEST 01013911	01/07/2010	$38.62
	CAROLINA INTL TRUCKS	01/08/2010	$678.82
	SCRUGGS WRECKER SERVICE	01/08/2010	$150.00
	CAROLINA INTL TRUCKS	01/07/2010	$110.38
	GOS- GREENVILLE OFFICE S	01/06/2010	$55.25
	CAROLINA INTL TRUCKS	01/08/2010	$198.52
	DIAMOND SPRINGS WATER	01/08/2010	$99.60
	UFIRST LAUNDRY SVCS	01/11/2010	$74.83
	INTERSTATE TRANSPORTATION	01/11/2010	$366.80
	Bus Parts Warehouse	01/11/2010	$260.00
	INTERSTATE TRANSPORTATION	01/11/2010	$7.10
	INTERSTATE TRANSPORTATION	01/11/2010	$1,022.77
	TRI STATE TRUCK & TRAILER	01/11/2010	$1,498.00
	UNITY SCHOOL BUS PARTS	01/11/2010	$76.26
	NATIONAL WELDERS #MS	01/08/2010	$54.94
	CAROLINA INTL TRUCKS	01/11/2010	$35.93
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$265.42
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$149.25
	INTERSTATE TRANSPORTATION	01/12/2010	$607.93
	INTERSTATE TRANSPORTATION	01/12/2010	$132.84
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$54.14
	SCRUGGS WRECKER SERVICE	01/11/2010	$175.00
	GOS- GREENVILLE OFFICE S	01/12/2010	$53.03
	INTERSTATE TRANSPORTATION	01/13/2010	$53.08
	MARKO INC	01/12/2010	$160.28
	KT BRAKE & SPRING OF SC I	01/12/2010	$227.55
	INTERSTATE TRANSPORTATION	01/13/2010	$415.85
	UNITY SCHOOL BUS PARTS	01/13/2010	$101.30
	TURBO DIESEL AND ELECTRIC	01/11/2010	$443.08
	INTERSTATE TRANSPORTATION	01/13/2010	$913.77
	CAROLINA INTL TRUCKS	01/13/2010	$198.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	01/13/2010	$152.88
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$292.96
	CAROLINA INTL TRUCKS	01/13/2010	$442.68
	CAROLINA RIM & WHEEL CO	01/13/2010	$784.65
	INTERSTATE TRANSPORTATION	01/14/2010	$760.61
	DIAMOND SPRINGS WATER	01/13/2010	$66.65
	CAROLINA INTL TRUCKS	01/13/2010	$171.13
	AMBAC INTERNATIONAL	01/13/2010	$167.12
	THE HOME DEPOT #1108	01/13/2010	$82.79
	INTERSTATE TRANSPORTATION	01/14/2010	$333.12
	INTERSTATE TRANSPORTATION	01/14/2010	$380.31
	INTERSTATE TRANSPORTATION	01/14/2010	$494.44
	INTERSTATE TRANSPORTATION	01/15/2010	$0.81
	CAROLINA RIM & WHEEL CO	01/15/2010	$1,492.56
	CERTIFIED LABORATORIES	01/15/2010	$549.77
	CARQUEST 01013911	01/15/2010	$37.97
	SCRUGGS WRECKER SERVICE	01/15/2010	$150.00
	MACK FULBRIGHT DISTRIBUTI	01/15/2010	$1,460.02
	INTERSTATE TRANSPORTATION	01/15/2010	$927.84
	INTERSTATE TRANSPORTATION	01/15/2010	$143.46
	CAROLINA INTL TRUCKS	01/14/2010	$153.92
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$174.07
	INTERSTATE TRANSPORTATION	01/18/2010	$178.75
	INTERSTATE TRANSPORTATION	01/18/2010	$67.56
	INTERSTATE TRANSPORTATION	01/18/2010	$113.22
	UFIRST LAUNDRY SVCS	01/18/2010	$74.83
	INTERSTATE TRANSPORTATION	01/18/2010	$239.03
	CAROLINA INTL TRUCKS	01/18/2010	$352.92
	CAROLINA INTL TRUCKS	01/18/2010	$99.25
	INTERSTATE TRANSPORTATION	01/19/2010	$121.26
	CAROLINA RIM & WHEEL CO	01/18/2010	$591.18
	TRI STATE TRUCK & TRAILER	01/18/2010	$1,494.00
	DIXIE TOOL DISTRIBUTORS I	01/18/2010	$133.45
	INTERSTATE TRANSPORTATION	01/19/2010	$25.38
	CARQUEST 01013911	01/18/2010	$4.18
	CAROLINA INTL TRUCKS	01/18/2010	$36.43
	CAROLINA RIM & WHEEL CO	01/18/2010	$478.57
	TRI STATE TRUCK & TRAILER	01/19/2010	$1,498.00
	THE HOME DEPOT #1108	01/19/2010	$37.41
	CAROLINA INTL TRUCKS	01/19/2010	$16.35
	PALMETTO BUS SALES LLC	01/19/2010	$133.02
	INTERSTATE TRANSPORTATION	01/20/2010	$956.62
	MACK FULBRIGHT DISTRIBUTI	01/20/2010	$87.67
	CAROLINA INTL TRUCKS	01/20/2010	$16.35
	CAROLINA INTL TRUCKS	01/20/2010	$220.71
	INTERSTATE TRANSPORTATION	01/21/2010	$15.98
	INTERSTATE TRANSPORTATION	01/21/2010	$228.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	KT BRAKE & SPRING OF SC I	01/20/2010	$255.92
	CAROLINA RIM & WHEEL CO	01/20/2010	$1,410.78
	TOSCO INDUSTRIAL SUPPL	01/21/2010	$68.93
	CAROLINA HOSE AND HYDRAUL	01/21/2010	$580.52
	MYERS TIRE SUPPLY	01/18/2010	$212.47
	THE HOME DEPOT #1108	01/22/2010	$49.04
	WM SUPERCENTER	01/22/2010	$28.09
	INTERSTATE TRANSPORTATION	01/22/2010	$104.73
	CAROLINA INTL TRUCKS	01/22/2010	$421.00
	INTERSTATE TRANSPORTATION	01/25/2010	$7.62
	UFIRST LAUNDRY SVCS	01/25/2010	$74.83
	INTERSTATE TRANSPORTATION	01/25/2010	$285.06
	CAROLINA INTL TRUCKS	01/25/2010	$198.52
	CAROLINA INTL TRUCKS	01/25/2010	$317.02
	KIMBALL MIDWEST	01/25/2010	$1,099.22
	CERTIFIED LABORATORIES	01/26/2010	$549.77
	CAROLINA INTL TRUCKS	01/25/2010	$35.93
	LASER SERVICES INC	01/25/2010	$28.00
	TURBO DIESEL AND ELECTRIC	01/22/2010	$922.98
	CAROLINA RIM & WHEEL CO	01/25/2010	$1,377.26
	INTERSTATE TRANSPORTATION	01/27/2010	$1,238.74
	CAROLINA INTL TRUCKS	01/26/2010	$71.87
	PARTMASTER	01/27/2010	$1,124.50
	CAROLINA INTL TRUCKS	01/26/2010	$33.34
	INTERSTATE TRANSPORTATION	01/27/2010	$1,519.19
	PALMETTO BUS SALES LLC	01/26/2010	$451.33
	SCRUGGS WRECKER SERVICE	01/26/2010	$100.00
	INTERSTATE TRANSPORTATION	01/28/2010	$228.98
	CAROLINA INTL TRUCKS	01/27/2010	$637.76
	INTERSTATE TRANSPORTATION	01/28/2010	$48.03
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$27.00
	INTERSTATE TRANSPORTATION	01/28/2010	$541.07
			$49,507.19
JANICE L FAIRNOT	DMI DELL K-12/GOVT	01/13/2010	$133.53
	BUSINESS MACHINES EXCHANG	01/13/2010	$138.99
	BUSINESS MACHINES EXCHANG	01/20/2010	$51.25
	FORMS AND SUPPLY - AOPD	01/25/2010	$78.84
			$402.61
JASON DURHAM	INTERSTATE TRANSPORTATION	12/31/2009	$466.14
	CAROLINA HOSE AND HYDRAUL	12/31/2009	$24.68
	UFIRST LAUNDRY SVCS	12/31/2009	$66.55
	CCC TRUCK PARTS-COLUMBIA	01/05/2010	$1,808.30
	INTERSTATE TRANSPORTATION	01/05/2010	$151.88
	CARQUEST 01013911	01/04/2010	$157.35
	LOWES #02595	01/05/2010	$24.92
	BATTERY SPECIALISTS	01/04/2010	$573.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	WW GRAINGER	01/05/2010	$415.15
	INTERSTATE TRANSPORTATION	01/06/2010	$108.79
	INTERSTATE TRANSPORTATION	01/06/2010	$612.32
	CAROLINA INTL TRUCKS	01/05/2010	$87.03
	RUSH TRUCK CTR-CHARLOTTE	01/07/2010	$1,512.10
	INTERSTATE TRANSPORTATION	01/07/2010	$586.12
	INTERSTATE TRANSPORTATION	01/07/2010	$451.77
	CARQUEST 01013911	01/06/2010	$63.60
	CUMMINS ATLANTIC #11	01/06/2010	$9.33
	CARQUEST 01013911	01/08/2010	$71.63
	KAPASI GLASS MART INC	01/08/2010	$90.93
	CAROLINA INTL TRUCKS	01/07/2010	$254.96
	CARQUEST 01013911	01/08/2010	$92.22
	CAROLINA INTL TRUCKS	01/08/2010	$144.41
	UFIRST LAUNDRY SVCS	01/08/2010	$66.55
	CAROLINA INTL TRUCKS	01/07/2010	$97.82
	GOS- GREENVILLE OFFICE S	01/07/2010	$172.46
	CARQUEST 01013911	01/08/2010	$103.82
	CARQUEST 01013911	01/08/2010	$277.61
	CARQUEST 01013911	01/08/2010	$84.78
	INTERSTATE TRANSPORTATION	01/11/2010	$228.66
	W. W. WILLIAMS	01/12/2010	$22.48
	CAROLINA INTL TRUCKS	01/11/2010	$481.49
	INTERSTATE TRANSPORTATION	01/12/2010	$476.52
	LOWES #02595	01/13/2010	$73.07
	CAROLINA INTL TRUCKS	01/12/2010	$41.85
	BATTERY SPECIALISTS	01/12/2010	$573.95
	CAROLINA INTL TRUCKS	01/12/2010	$976.05
	CARQUEST 01013911	01/12/2010	$98.39
	CAROLINA INTL TRUCKS	01/12/2010	$549.36
	CHALK'S TRUCK PARTS	01/13/2010	$256.31
	INTERSTATE TRANSPORTATION	01/13/2010	$109.63
	INTERSTATE TRANSPORTATION	01/14/2010	$392.52
	CAROLINA INTL TRUCKS	01/13/2010	$41.15
	CAROLINA INTL TRUCKS	01/13/2010	$12.14
	LOWES #02595	01/14/2010	$25.83
	INTERSTATE TRANSPORTATION	01/14/2010	$177.98
	CAROLINA INTL TRUCKS	01/13/2010	$60.27
	INTERSTATE TRANSPORTATION	01/14/2010	$1.30
	LOWES #02595	01/14/2010	$28.55
	CAROLINA INTL TRUCKS	01/14/2010	$181.25
	INTERSTATE TRANSPORTATION	01/15/2010	$149.71
	CARQUEST 01013911	01/15/2010	$291.18
	W. W. WILLIAMS	01/15/2010	$195.16
	UFIRST LAUNDRY SVCS	01/15/2010	$66.55
	UNITY SCHOOL BUS PARTS	01/15/2010	$222.75
	CAROLINA INTL TRUCKS	01/14/2010	$157.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	01/15/2010	$23.91
	CAROLINA INTL TRUCKS	01/14/2010	$134.89
	RUSH TRUCK CTR-CHARLOTTE	01/18/2010	$122.32
	CAROLINA INTL TRUCKS	01/18/2010	$168.15
	CAROLINA INTL TRUCKS	01/18/2010	$329.90
	WW GRAINGER	01/18/2010	$209.24
	INTERSTATE TRANSPORTATION	01/19/2010	$187.25
	CAROLINA INTL TRUCKS	01/18/2010	$864.94
	INTERSTATE TRANSPORTATION	01/19/2010	$158.86
	RUSH TRUCK CTR-CHARLOTTE	01/19/2010	$615.07
	CARQUEST 01013911	01/19/2010	$6.15
	CAROLINA INTL TRUCKS	01/19/2010	$140.33
	CAROLINA INTL TRUCKS	01/19/2010	$140.33
	PARTMASTER	01/21/2010	$268.53
	INTERSTATE TRANSPORTATION	01/21/2010	$7.29
	CAROLINA INTL TRUCKS	01/20/2010	$35.70
	INTERSTATE TRANSPORTATION	01/21/2010	$239.59
	CARQUEST 01013911	01/20/2010	$39.01
	CAROLINA INTL TRUCKS	01/22/2010	$114.07
	CAROLINA INTL TRUCKS	01/22/2010	$181.23
	CARQUEST 01013911	01/23/2010	$459.30
	UFIRST LAUNDRY SVCS	01/22/2010	$66.55
	CAROLINA INTL TRUCKS	01/21/2010	$504.04
	CAROLINA INTL TRUCKS	01/22/2010	$520.07
	UNITY SCHOOL BUS PARTS	01/22/2010	$81.37
	CUMMINS ATLANTIC #11	01/22/2010	$67.39
	CAROLINA HOSE AND HYDRAUL	01/22/2010	$267.05
	BLANCHARD MACHINERY	01/22/2010	$149.00
	CAROLINA INTL TRUCKS	01/21/2010	$316.17
	INTERSTATE TRANSPORTATION	01/22/2010	$98.24
	CAROLINA HOSE AND HYDRAUL	01/25/2010	$31.42
	UNITY SCHOOL BUS PARTS	01/25/2010	$228.78
	INTERSTATE TRANSPORTATION	01/25/2010	$35.35
	RUSH TRUCK CTR-CHARLOTTE	01/26/2010	$113.72
	RUSH TRUCK CTR-CHARLOTTE	01/26/2010	$162.57
	CARQUEST 01013911	01/25/2010	$48.73
	CAROLINA INTL TRUCKS	01/25/2010	$21.67
	MYERS TIRE SUPPLY	01/26/2010	$31.44
	W. W. WILLIAMS	01/26/2010	$112.71
	CARQUEST 01013911	01/26/2010	$11.64
	CAROLINA INTL TRUCKS	01/26/2010	$6.76
	CARQUEST 01013911	01/26/2010	$131.65
	CARQUEST 01013911	01/26/2010	$7.61
	CAROLINA INTL TRUCKS	01/26/2010	$58.55
	BLANCHARD MACHINERY	01/27/2010	$19.91
	MYERS TIRE SUPPLY	01/26/2010	$46.54
	CAROLINA INTL TRUCKS	01/27/2010	$10.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	01/27/2010	$23.24
	INTERSTATE TRANSPORTATION	01/28/2010	$39.71
	SCRUGGS WRECKER SERVICE	01/27/2010	$150.00
	CUMMINS ATLANTIC #11	01/27/2010	$111.07
	INTERSTATE TRANSPORTATION	01/28/2010	$74.54
	INTERSTATE TRANSPORTATION	01/28/2010	$252.27
			$22,714.87
JAY POWELL	UFIRST LAUNDRY SVCS	01/05/2010	$41.38
	UFIRST LAUNDRY SVCS	01/05/2010	$43.65
	UFIRST LAUNDRY SVCS	01/05/2010	$42.03
	UFIRST LAUNDRY SVCS	01/05/2010	$41.38
	UFIRST LAUNDRY SVCS	01/05/2010	$43.00
	UFIRST LAUNDRY SVCS	01/05/2010	$40.73
	UFIRST LAUNDRY SVCS	01/05/2010	$52.18
	UFIRST LAUNDRY SVCS	01/05/2010	$44.08
	UFIRST LAUNDRY SVCS	01/05/2010	$42.41
	UFIRST LAUNDRY SVCS	01/05/2010	$41.38
	UFIRST LAUNDRY SVCS	01/05/2010	$41.38
	UFIRST LAUNDRY SVCS	01/05/2010	$52.18
	UFIRST LAUNDRY SVCS	01/05/2010	$41.38
	BATTERY SPECIALISTS	01/05/2010	$463.34
	HYDROTEX	01/07/2010	$1,191.30
	CUMMINS ATLANTIC #11	01/08/2010	$345.75
	UFIRST LAUNDRY SVCS	01/11/2010	$52.18
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$2,066.84
	MARKO INC	01/14/2010	$447.50
	OFFICE DEPOT #1214	01/14/2010	$86.38
	UFIRST LAUNDRY SVCS	01/18/2010	$52.67
	FRASIER TIRE S24300030	01/15/2010	$2,162.24
	CAROLINA INTL TRUCKS	01/19/2010	$300.58
	CAROLINA INTL TRUCKS	01/19/2010	$415.02
	DIAMOND SPRINGS WATER	01/22/2010	$256.68
	UFIRST LAUNDRY SVCS	01/25/2010	$54.34
	INTERSTATE TRANSPORTATION	01/27/2010	$214.21
			$8,676.19
JENNIE WISE	UFIRST LAUNDRY SVCS	12/31/2009	$57.91
	UFIRST LAUNDRY SVCS	01/07/2010	$56.63
	INTERSTATE TRANSPORTATION	01/07/2010	$557.63
	COLUMBIA TRUCK CEN	01/07/2010	$20.48
	COLUMBIA TRUCK CEN	01/07/2010	$610.04
	COLUMBIA TRUCK CEN	01/08/2010	$38.46
	INTERSTATE TRANSPORTATION	01/11/2010	$481.56
	INTERSTATE TRANSPORTATION	01/12/2010	$24.67
	INTERSTATE TRANSPORTATION	01/12/2010	$21.86
	CAROLINA INTL TRUCKS	01/11/2010	$38.95
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$221.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	CUMMINS ATLANTIC #2	01/12/2010	$85.93
	FORMS AND SUPPLY - AOPD	01/12/2010	$140.96
	MASTHEAD HOSE AND SUPPLY	01/13/2010	$26.54
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$596.45
	CAROLINA RIM & WHEEL CO	01/12/2010	$1,003.75
	UNITY SCHOOL BUS PARTS	01/14/2010	$146.20
	UFIRST LAUNDRY SVCS	01/14/2010	$57.91
	CAROLINA RIM & WHEEL CO	01/14/2010	$1,257.25
	CAROLINA INTL TRUCKS	01/14/2010	$62.66
	RUSH TRUCK CTR-CHARLOTTE	01/20/2010	$271.07
	UFIRST LAUNDRY SVCS	01/21/2010	$57.91
	INTERSTATE TRANSPORTATION	01/21/2010	$20.33
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$269.61
	CAROLINA INTL TRUCKS	01/25/2010	$600.52
	DENMARK WHOLESALE	01/27/2010	$32.74
	UNITY SCHOOL BUS PARTS	01/28/2010	$182.74
	UFIRST LAUNDRY SVCS	01/28/2010	$57.91
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$155.41
			$7,155.08
JEREMY MARTIN	JOHNSONS ACE HARDWARE	12/30/2009	$21.68
	CYCLESORB	01/05/2010	$76.16
	JOHNSONS ACE HARDWARE	01/04/2010	$79.78
	UNITY SCHOOL BUS PARTS	01/06/2010	$96.67
	LIGHT-N-UP	01/06/2010	$84.80
	AWDIRECT 1014732970	01/07/2010	$162.70
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$461.97
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$212.34
	UNITY SCHOOL BUS PARTS	01/14/2010	$70.47
	JOHNSONS ACE HARDWARE	01/14/2010	$105.36
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$128.75
	DIXIE TOOL DISTRIBUTORS I	01/18/2010	$27.62
	CARQUEST 01013911	01/18/2010	$15.82
	SCRUGGS WRECKER SERVICE	01/19/2010	$125.00
	CARQUEST 01013911	01/20/2010	$128.97
	CARSON'S NUT- BOLT & TOOL	01/22/2010	$21.21
	CARQUEST 01013911	01/23/2010	$76.28
	SCRUGGS WRECKER SERVICE	01/25/2010	$150.00
	LOWES #00667	01/28/2010	$11.19
			$2,056.77
JERRY TROTTER	FLEETPRIDE 316 GREENVILLE	01/04/2010	$63.39
	STAPLES 00108779	01/05/2010	$15.81
	CAROLINA INTL TRUCKS	01/06/2010	$300.59
	W. W. WILLIAMS	01/11/2010	$574.69
	CAROLINA INTL TRUCKS	01/11/2010	$300.59
	H&H Glass & Services Inc	01/11/2010	$107.47
	CAROLINA INTL TRUCKS	01/12/2010	$77.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TROTTER	ALTERNATORS UNLIMITED	01/12/2010	$160.50
	CLINE HOSE & HYDRAULICS	01/13/2010	$31.19
	ALTERNATORS UNLIMITED	01/15/2010	$159.00
	CARQUEST AUTO PARTS	01/19/2010	$9.37
	CAROLINA INTL TRUCKS	01/20/2010	$52.12
	MYERS TIRE SUPPLY	01/25/2010	$518.03
	FLEETPRIDE 316 GREENVILLE	01/26/2010	$87.85
	CARQUEST AUTO PARTS	01/26/2010	$7.69
	CAROLINA INTL TRUCKS	01/28/2010	$314.12
			$2,779.99
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/04/2010	$388.23
	INTERSTATE TRANSPORTATION	01/04/2010	$676.04
	FRASIER TIRE S24300030	01/04/2010	$1,654.10
	CARQUEST MURRAY'S AUTO	01/04/2010	$59.45
	INTERSTATE TRANSPORTATION	01/05/2010	$186.86
	CARQUEST AUTO PARTS CO	01/05/2010	$9.66
	CAROLINA INTL TRUCKS	01/05/2010	$94.86
	CAROLINA RIM & WHEEL CO	01/05/2010	$165.21
	CAROLINA INTL TRUCKS	01/05/2010	$366.84
	KINGSTREE TRUE VALUE HDW	01/06/2010	$31.70
	UFIRST LAUNDRY SVCS	01/07/2010	$86.62
	INTERSTATE TRANSPORTATION	01/07/2010	$663.36
	INTERSTATE TRANSPORTATION	01/07/2010	$84.23
	INTERSTATE TRANSPORTATION	01/07/2010	$1,323.44
	CAROLINA RIM & WHEEL CO	01/07/2010	$68.91
	BLANCHARD MACHINERY	01/08/2010	$350.55
	CARQUEST MURRAY'S AUTO	01/08/2010	$29.91
	KENNEDY OFFICE SUPPLY	01/07/2010	$40.96
	INTERSTATE TRANSPORTATION	01/11/2010	$112.69
	INTERSTATE TRANSPORTATION	01/11/2010	$47.50
	INTERSTATE TRANSPORTATION	01/11/2010	$679.99
	CARQUEST AUTO PARTS CO	01/11/2010	$28.21
	INTERSTATE TRANSPORTATION	01/11/2010	$14.88
	INTERSTATE TRANSPORTATION	01/11/2010	$1,403.64
	INTERSTATE TRANSPORTATION	01/11/2010	$23.35
	INTERSTATE TRANSPORTATION	01/12/2010	$8.39
	INTERSTATE TRANSPORTATION	01/12/2010	$64.97
	INTERSTATE TRANSPORTATION	01/12/2010	$203.81
	INTERSTATE TRANSPORTATION	01/12/2010	$27.36
	INTERSTATE TRANSPORTATION	01/12/2010	$335.23
	INTERSTATE TRANSPORTATION	01/12/2010	$1,397.10
	INTERSTATE TRANSPORTATION	01/13/2010	$296.03
	JONES AUTO WRECKING	01/12/2010	$307.00
	INTERSTATE TRANSPORTATION	01/13/2010	$63.48
	INTERSTATE TRANSPORTATION	01/13/2010	$186.86
	UFIRST LAUNDRY SVCS	01/13/2010	$86.62
	INTERSTATE TRANSPORTATION	01/13/2010	$27.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/13/2010	$217.94
	BLANCHARD MACHINERY	01/13/2010	$294.72
	CARQUEST AUTO PARTS CO	01/14/2010	$37.66
	POWELL AUTO PARTS	01/14/2010	$15.87
	CARQUEST AUTO PARTS CO	01/14/2010	$29.44
	INTERSTATE TRANSPORTATION	01/14/2010	$316.36
	BLANCHARD MACHINERY	01/14/2010	$236.92
	INTERSTATE TRANSPORTATION	01/14/2010	$283.19
	INTERSTATE TRANSPORTATION	01/14/2010	$112.69
	CARQUEST AUTO PARTS CO	01/13/2010	$14.01
	CARQUEST AUTO PARTS CO	01/13/2010	$26.13
	BLANCHARD MACHINERY CO.	01/14/2010	$1,974.39
	RELIABLE TRANSMISSION SER	01/14/2010	$1,550.00
	CAROLINA INTL TRUCKS	01/13/2010	$100.20
	CAROLINA RIM & WHEEL CO	01/13/2010	$376.87
	INTERSTATE TRANSPORTATION	01/15/2010	$97.26
	INTERSTATE TRANSPORTATION	01/15/2010	$8.39
	INTERSTATE TRANSPORTATION	01/15/2010	$12.46
	BLANCHARD MACHINERY	01/15/2010	$28.06
	RELIABLE TRANSMISSION SER	01/15/2010	$1,550.00
	KINGSTREE TRUE VALUE HDW	01/15/2010	$29.38
	INTERSTATE TRANSPORTATION	01/15/2010	$109.48
	CARQUEST AUTO PARTS CO	01/15/2010	$9.66
	INTERSTATE TRANSPORTATION	01/15/2010	$448.84
	INTERSTATE TRANSPORTATION	01/15/2010	$8.14
	INTERSTATE TRANSPORTATION	01/18/2010	$34.75
	INTERSTATE TRANSPORTATION	01/18/2010	$67.05
	INTERSTATE TRANSPORTATION	01/18/2010	$8.89
	INTERSTATE TRANSPORTATION	01/19/2010	$9.22
	CARQUEST MURRAY'S AUTO	01/19/2010	$89.43
	INTERSTATE TRANSPORTATION	01/19/2010	$49.04
	INTERSTATE TRANSPORTATION	01/20/2010	$162.71
	CARQUEST AUTO PARTS CO	01/20/2010	$91.52
	UFIRST LAUNDRY SVCS	01/20/2010	$86.62
	INTERSTATE TRANSPORTATION	01/21/2010	$2.42
	INTERSTATE TRANSPORTATION	01/21/2010	$115.94
	UNITY SCHOOL BUS PARTS	01/21/2010	$134.95
	INTERSTATE TRANSPORTATION	01/21/2010	$16.95
	INTERSTATE TRANSPORTATION	01/21/2010	$4.24
	INTERSTATE TRANSPORTATION	01/21/2010	$43.89
	KENNEDY OFFICE SUPPLY	01/22/2010	$18.86
	CARQUEST AUTO PARTS CO	01/21/2010	$22.21
	CARQUEST AUTO PARTS CO	01/22/2010	$10.83
	INTERSTATE TRANSPORTATION	01/25/2010	$48.19
	CARQUEST AUTO PARTS CO	01/25/2010	$111.33
	INTERSTATE TRANSPORTATION	01/25/2010	$83.88
	INTERSTATE TRANSPORTATION	01/25/2010	$0.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/26/2010	$51.53
	INTERSTATE TRANSPORTATION	01/26/2010	$131.80
	INTERSTATE TRANSPORTATION	01/26/2010	$182.01
	JOHNSON FIRE AND SAFETY S	01/26/2010	$510.73
	BLANCHARD MACHINERY CO.	01/27/2010	$114.46
	UFIRST LAUNDRY SVCS	01/27/2010	$92.95
	CARQUEST AUTO PARTS CO	01/26/2010	$72.18
	CARQUEST AUTO PARTS CO	01/26/2010	$133.89
	CARQUEST AUTO PARTS CO	01/26/2010	$14.39
	UNITY SCHOOL BUS PARTS	01/27/2010	$59.63
	CARQUEST AUTO PARTS CO	01/27/2010	$98.87
	CARQUEST AUTO PARTS CO	01/27/2010	$64.52
	CARQUEST AUTO PARTS CO	01/25/2010	$77.31
	BLANCHARD MACHINERY	01/28/2010	$312.41
	PALMETTO BUS SALES LLC	01/27/2010	$57.42
	INTERSTATE TRANSPORTATION	01/28/2010	$151.06
	SCHOOL BUS PARTS	01/27/2010	$78.24
	CARQUEST AUTO PARTS CO	01/28/2010	$22.21
	CAROLINA INTL TRUCKS	01/27/2010	$83.23
	ENERGEN OF CAROLINA, INC.	01/27/2010	$158.77
	INTERSTATE TRANSPORTATION	01/28/2010	$176.72
	UNITY SCHOOL BUS PARTS	01/28/2010	$119.26
	DIXIE TOOL DISTRIBUTORS I	01/27/2010	$139.02
			$23,599.94
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	12/31/2009	$192.62
	INTERSTATE TRANSPORTATION	12/31/2009	$59.28
	UFIRST LAUNDRY SVCS	01/04/2010	$72.24
	UNITY SCHOOL BUS PARTS	01/05/2010	$173.26
	CAROLINA RIM & WHEEL CO	01/05/2010	$1,113.39
	INTERSTATE TRANSPORTATION	01/07/2010	$559.13
	INTERSTATE TRANSPORTATION	01/07/2010	$135.34
	FRASIER TIRE S24300030	01/06/2010	$638.75
	CAROLINA INTL TRUCKS	01/07/2010	$81.46
	UFIRST LAUNDRY SVCS	01/08/2010	$72.24
	DUNLAP JOHNSON08530016	01/07/2010	$42.36
	BATTERY SPECIALISTS	01/06/2010	$584.40
	RUSH TRUCK CTR-CHARLOTTE	01/11/2010	$338.03
	INTERSTATE TRANSPORTATION	01/11/2010	$353.41
	INTERSTATE TRANSPORTATION	01/11/2010	$88.79
	CAROLINA RIM & WHEEL CO	01/11/2010	$479.21
	TOSCO INDUSTRIAL SUPPL	01/13/2010	$119.31
	TOSCO INDUSTRIAL SUPPL	01/13/2010	$263.68
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$474.84
	INTERSTATE TRANSPORTATION	01/13/2010	$213.98
	INTERSTATE TRANSPORTATION	01/13/2010	$136.31
	CAROLINA INTL TRUCKS	01/15/2010	$408.00
	UFIRST LAUNDRY SVCS	01/15/2010	$79.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/15/2010	$139.98
	UNITY SCHOOL BUS PARTS	01/18/2010	$108.56
	TOSCO INDUSTRIAL SUPPL	01/20/2010	$63.99
	TOSCO INDUSTRIAL SUPPL	01/20/2010	$131.40
	FRASIER TIRE S24300030	01/20/2010	$1,397.00
	INTERSTATE TRANSPORTATION	01/21/2010	$127.22
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$345.18
	UFIRST LAUNDRY SVCS	01/22/2010	$90.64
	CAROLINA INTL TRUCKS	01/22/2010	$119.65
	UNITY SCHOOL BUS PARTS	01/22/2010	$317.00
	W. W. WILLIAMS	01/25/2010	$144.35
	INTERSTATE TRANSPORTATION	01/25/2010	$23.11
	INTERSTATE TRANSPORTATION	01/26/2010	$72.23
	TURBO DIESEL AND ELECTRIC	01/22/2010	$483.39
	CYCLESORB	01/27/2010	$105.84
	DUNLAP JOHNSON08530016	01/27/2010	$109.55
	INTERSTATE TRANSPORTATION	01/28/2010	$265.12
	INTERSTATE TRANSPORTATION	01/28/2010	$19.89
			$10,744.07
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	12/31/2009	$154.74
	INTERSTATE TRANSPORTATION	01/04/2010	$272.31
	MNA MICHELIN N AMERICA	01/04/2010	$1,139.84
	CAROLINA RIM & WHEEL CO	01/04/2010	$350.95
	FRASIER TIRE S24300048	01/04/2010	$962.13
	UFIRST LAUNDRY SVCS	01/05/2010	$105.99
	STAPLES DIRECT00209908	01/05/2010	$516.67
	NATIONAL WELDERS #15	01/04/2010	$12.44
	BLANCHARD MACHINERY	01/06/2010	$143.07
	BLANCHARD MACHINERY	01/06/2010	$356.12
	NATIONAL WELDERS #15	01/04/2010	$12.44
	ATLANTIC COAST AUTO	01/05/2010	$167.19
	BLANCHARD MACHINERY	01/06/2010	$2,072.03
	FRASIER TIRE S24300030	01/06/2010	$2,229.20
	INTERSTATE TRANSPORTATION	01/07/2010	$502.94
	INTERSTATE TRANSPORTATION	01/07/2010	$127.99
	INTERSTATE TRANSPORTATION	01/07/2010	$560.86
	BLANCHARD MACHINERY	01/07/2010	$1,803.83
	ELITE TOWING	01/08/2010	$220.00
	CAROLINA RIM & WHEEL CO	01/07/2010	$576.43
	ATLANTIC COAST AUTO	01/07/2010	$58.30
	ELITE TOWING	01/08/2010	$165.00
	CAROLINA RIM & WHEEL CO	01/07/2010	$1,208.67
	UFIRST LAUNDRY SVCS	01/11/2010	$111.17
	CHARLESTON RUBBER AND	01/11/2010	$109.40
	FRASIER TIRE S24300030	01/08/2010	$2,229.20
	CAROLINA INTL TRUCKS	01/11/2010	$56.08
	WAL-MART #2928	01/11/2010	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/11/2010	$28.84
	BLANCHARD MACHINERY	01/11/2010	$1,786.99
	INTERSTATE TRANSPORTATION	01/12/2010	$157.25
	ATLANTIC COAST AUTO	01/11/2010	$13.71
	ATLANTIC COAST AUTO	01/11/2010	$34.64
	INTERSTATE TRANSPORTATION	01/13/2010	$74.66
	ELITE TOWING	01/12/2010	$165.00
	CAROLINA INTL TRUCKS	01/13/2010	$273.25
	ATLANTIC COAST AUTO	01/13/2010	$276.90
	INTERSTATE TRANSPORTATION	01/14/2010	$321.73
	INTERSTATE TRANSPORTATION	01/14/2010	$78.14
	UNITY SCHOOL BUS PARTS	01/14/2010	$300.70
	BLANCHARD MACHINERY	01/14/2010	$146.17
	INTERSTATE TRANSPORTATION	01/14/2010	$272.59
	INTERSTATE TRANSPORTATION	01/14/2010	$868.64
	CAROLINA RIM & WHEEL CO	01/14/2010	$143.87
	INTERSTATE TRANSPORTATION	01/15/2010	$110.50
	INTERSTATE TRANSPORTATION	01/15/2010	$67.68
	NATIONAL WELDERS #15	01/13/2010	$12.44
	ATLANTIC COAST AUTO	01/15/2010	$185.85
	ATLANTIC COAST AUTO	01/14/2010	$25.34
	INTERSTATE TRANSPORTATION	01/15/2010	$221.02
	PARKS AUTO PARTS INC	01/18/2010	$28.66
	UFIRST LAUNDRY SVCS	01/18/2010	$111.17
	ELITE TOWING	01/18/2010	$165.00
	BLANCHARD MACHINERY	01/19/2010	$129.66
	CENTRAL TRUE VALUE	01/20/2010	$5.93
	CAROLINA INTL TRUCKS	01/20/2010	$302.39
	ENERGEN OF CAROLINA, INC.	01/20/2010	$374.62
	CAROLINA RIM & WHEEL CO	01/20/2010	$165.98
	WM SUPERCENTER	01/21/2010	$40.50
	INTERSTATE TRANSPORTATION	01/21/2010	$292.83
	CAROLINA INTL TRUCKS	01/21/2010	$302.39
	INTERSTATE TRANSPORTATION	01/21/2010	$208.12
	INTERSTATE TRANSPORTATION	01/22/2010	$126.25
	INTERSTATE TRANSPORTATION	01/22/2010	$84.39
	UFIRST LAUNDRY SVCS	01/25/2010	$111.17
	INTERSTATE TRANSPORTATION	01/25/2010	$243.15
	ELITE TOWING	01/25/2010	$165.00
	ELITE TOWING	01/25/2010	$165.00
	GENERAL DIESEL	01/26/2010	$1,499.40
	BLANCHARD MACHINERY	01/27/2010	$319.26
	CAROLINA RIM & WHEEL CO	01/26/2010	$2,446.48
	CAROLINA RIM & WHEEL CO	01/26/2010	$787.10
	INTERSTATE TRANSPORTATION	01/27/2010	$2,319.73
	TRIPLE T	01/26/2010	$150.47
	ELITE TOWING	01/26/2010	$2.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	01/27/2010	$8.63
	ATLANTIC COAST AUTO	01/27/2010	$39.31
	MSC INDUSTRIAL SUPPLY	01/27/2010	$85.11
	CAROLINA INTL TRUCKS	01/28/2010	$97.58
	GENERAL DIESEL	01/27/2010	$645.34
			$33,263.72
JOEY POSTON	YARBOROUGH AUT00270017	12/31/2009	$11.01
	PEACH STATE FREIGHTLINER	01/04/2010	$950.40
	INTERSTATE TRANSPORTATION	01/05/2010	$128.16
	BLANCHARD MACHINERY	01/05/2010	$113.62
	YARBOROUGH AUT00270017	01/05/2010	$28.29
	CAROLINA INTL TRUCKS	01/05/2010	$262.99
	CAROLINA INTL TRUCKS	01/05/2010	$65.20
	SHOE DEPT 0956	01/06/2010	$50.00
	YARBOROUGH AUT00270017	01/05/2010	$71.24
	CAROLINA INTL TRUCKS	01/05/2010	$23.23
	QUALITY AIR TOOL INC	01/05/2010	$69.12
	INTERSTATE TRANSPORTATION	01/06/2010	$272.27
	INTERSTATE TRANSPORTATION	01/06/2010	$60.80
	WW GRAINGER	01/05/2010	$22.42
	YARBOROUGH AUT00270017	01/06/2010	$12.96
	INTERSTATE TRANSPORTATION	01/07/2010	$290.44
	TRANSAXLE	01/06/2010	$1,749.00
	CAROLINA INTL TRUCKS	01/06/2010	$202.26
	CAROLINA INTL TRUCKS	01/08/2010	$273.25
	YARBOROUGH AUT00270017	01/07/2010	$5.66
	SOUTHERN LUBRICANTS INC	01/07/2010	$378.90
	YARBOROUGH AUT00270017	01/08/2010	$369.04
	CHALK'S TRUCK PARTS	01/08/2010	$101.82
	YARBOROUGH AUT00270017	01/07/2010	$9.56
	YARBOROUGH AUT00270017	01/07/2010	$399.75
	YARBOROUGH AUT00270017	01/07/2010	$31.19
	INTERSTATE TRANSPORTATION	01/11/2010	$186.37
	INTERSTATE TRANSPORTATION	01/11/2010	$286.37
	CAROLINA INTL TRUCKS	01/11/2010	$27.71
	CAROLINA INTL TRUCKS	01/11/2010	$101.14
	FASTENAL CO-RETAIL	01/12/2010	$77.70
	YARBOROUGH AUT00270017	01/11/2010	$17.92
	LOWES #01075	01/13/2010	$496.78
	CAROLINA INTL TRUCKS	01/12/2010	$475.37
	PEACH STATE FREIGHTLINER	01/13/2010	$78.37
	WW GRAINGER	01/13/2010	$15.70
	CAROLINA INTL TRUCKS	01/13/2010	$21.10
	CAROLINA INTL TRUCKS	01/13/2010	$61.60
	CAROLINA INTL TRUCKS	01/15/2010	$9.76
	LOWES #01075	01/15/2010	$67.35
	CHALK'S TRUCK PARTS	01/15/2010	$69.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA SUPPLY HOUSE INC	01/15/2010	$16.13
	LOWES #01075	01/18/2010	$10.89
	LOWES #01075	01/18/2010	$376.60
	RICHBURGS AUTO ELECTRIC	01/20/2010	$209.89
	INTERSTATE TRANSPORTATION	01/20/2010	$40.66
	MIKE REICHENBACH FORD LM	01/21/2010	$318.68
	YARBOROUGH AUT00270017	01/20/2010	$122.87
	NAPA AUTO PARTS	01/21/2010	$5.61
	INTERSTATE TRANSPORTATION	01/21/2010	$215.09
	YARBOROUGH AUT00270017	01/20/2010	$368.61
	CAROLINA INTL TRUCKS	01/22/2010	$37.13
	YARBOROUGH AUT00270017	01/21/2010	$30.15
	CAROLINA INTL TRUCKS	01/21/2010	$89.95
	YARBOROUGH AUT00270017	01/21/2010	$22.62
	BLANCHARD MACHINERY	01/22/2010	$2,072.03
	INTERSTATE TRANSPORTATION	01/25/2010	$16.01
	CAROLINA INTL TRUCKS	01/25/2010	$257.51
	YARBOROUGH AUT00270017	01/25/2010	$111.11
	YARBOROUGH AUT00270017	01/25/2010	$48.21
	MUNN HARDWARE CO.	01/26/2010	$17.03
	BLANCHARD MACHINERY	01/27/2010	$1,515.33
	KIMBALL MIDWEST	01/26/2010	$436.95
	YARBOROUGH AUT00270017	01/26/2010	$54.91
	INTERSTATE TRANSPORTATION	01/27/2010	$78.86
	INTERSTATE TRANSPORTATION	01/27/2010	$466.77
	YARBOROUGH AUT00270017	01/26/2010	$60.31
			$14,944.85
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	01/05/2010	$175.00
	EDMUND REPAIR SERVICE INC	01/05/2010	$1,150.00
	BALLARD PARTS SERVICE CO	01/07/2010	$222.57
	JUMPER'S AUTO PARTS IN	01/06/2010	$48.56
	ROCKMOUNT RESEARCH	01/08/2010	$592.25
	WAL-MART #0616	01/11/2010	$50.00
	WM SUPERCENTER	01/11/2010	$40.13
	SOUTHERN PUMP AND TANK CO	01/13/2010	$49.65
	INTERSTATE TRANSPORTATION	01/15/2010	$546.17
	JUMPER'S AUTO PARTS IN	01/15/2010	$30.91
	BLANCHARD MACHINERY CO.	01/18/2010	$89.28
	PEACH STATE FREIGHTLINER	01/18/2010	$91.78
	INTERSTATE TRANSPORTATION	01/18/2010	$304.77
	W. W. WILLIAMS	01/19/2010	$10.76
	BATTERY OUTLET	01/18/2010	$144.00
	KIMBALL MIDWEST	01/19/2010	$434.11
	CUMMINS ATLANTIC #5	01/20/2010	$86.22
	INTERSTATE TRANSPORTATION	01/26/2010	$38.30
	INTERSTATE TRANSPORTATION	01/26/2010	$44.32
	INTERSTATE TRANSPORTATION	01/26/2010	$62.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	01/27/2010	$212.41
	STILLENGER BODY SHOP, INC	01/27/2010	$150.00
	STILLENGER BODY SHOP, INC	01/27/2010	$150.00
	EDMUND REPAIR SERVICE INC	01/27/2010	$145.00
	NAPA AUTO PARTS	01/27/2010	$105.67
			$4,974.24
JUDY KIRVEN	INTERSTATE TRANSPORTATION	01/05/2010	$36.73
	UFIRST LAUNDRY SVCS	01/05/2010	$69.78
	CAROLINA INTL TRUCKS	01/04/2010	$172.75
	BLANCHARD MACHINERY	01/05/2010	$39.16
	INTERSTATE TRANSPORTATION	01/05/2010	$141.97
	KIMBALL MIDWEST	01/05/2010	$156.37
	INTERSTATE TRANSPORTATION	01/06/2010	$136.82
	CAROLINA INTL TRUCKS	01/06/2010	$202.26
	Carolina Mobility Sales S	01/06/2010	$16.82
	CAROLINA INTL TRUCKS	01/08/2010	$202.26
	LARRY'S AUTO ELECTRIC	01/07/2010	$165.00
	CAROLINA INTL TRUCKS	01/07/2010	$101.14
	INTERSTATE TRANSPORTATION	01/11/2010	$406.56
	CAROLINA INTL TRUCKS	01/11/2010	$101.14
	CAROLINA INTL TRUCKS	01/11/2010	$161.54
	UFIRST LAUNDRY SVCS	01/12/2010	$69.78
	UFIRST LAUNDRY SVCS	01/12/2010	$215.78
	INTERSTATE TRANSPORTATION	01/12/2010	$291.65
	CAROLINA INTL TRUCKS	01/12/2010	$21.10
	BLANCHARD MACHINERY	01/13/2010	$39.16
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$162.26
	LARRY'S AUTO ELECTRIC	01/12/2010	$165.00
	KIMBALL MIDWEST	01/13/2010	$22.16
	SAN GLO GLASS INC	01/13/2010	$824.06
	INTERSTATE TRANSPORTATION	01/14/2010	$1,185.43
	DIXIE TOOL DISTRIBUTORS I	01/13/2010	$137.01
	CAROLINA INTL TRUCKS	01/14/2010	$151.01
	BLANCHARD MACHINERY	01/15/2010	$74.49
	SAN GLO GLASS INC	01/15/2010	$151.82
	CAROLINA INTL TRUCKS	01/15/2010	$151.01
	INTERSTATE TRANSPORTATION	01/15/2010	$33.86
	CAROLINA INTL TRUCKS	01/15/2010	$384.09
	UFIRST LAUNDRY SVCS	01/19/2010	$69.78
	CAROLINA INTL TRUCKS	01/19/2010	$258.75
	ICE PEE DEE, INC.	01/21/2010	$108.00
	INTERSTATE TRANSPORTATION	01/21/2010	$54.10
	INTERSTATE TRANSPORTATION	01/21/2010	$73.40
	INTERSTATE TRANSPORTATION	01/22/2010	$62.89
	CAROLINA INTL TRUCKS	01/22/2010	$31.62
	CAROLINA INTL TRUCKS	01/21/2010	$37.18
	LARRY'S AUTO ELECTRIC	01/22/2010	$135.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	INTERSTATE TRANSPORTATION	01/25/2010	$182.63
	UFIRST LAUNDRY SVCS	01/26/2010	$69.78
	INTERSTATE TRANSPORTATION	01/26/2010	$182.19
	UNITY SCHOOL BUS PARTS	01/26/2010	$102.45
	CAROLINA INTL TRUCKS	01/26/2010	$173.51
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$277.21
	INTERSTATE TRANSPORTATION	01/28/2010	$135.20
	DIXIE TOOL DISTRIBUTORS I	01/27/2010	$218.73
			$8,362.39
KAREN SIMS	KIMBALL MIDWEST	12/31/2009	$260.06
	SCHOOL BUS PARTS	01/04/2010	$31.88
	CAROLINA INTL TRUCKS	01/06/2010	$1,636.06
	INTERSTATE TRANSPORTATION	01/07/2010	$270.70
	CAROLINA INTL TRUCKS	01/06/2010	$359.63
	TURNER`S CUSTOM AUTO GLAS	01/11/2010	$139.00
	CARQUEST 01013895	01/11/2010	$19.81
	CARQUEST 01013895	01/11/2010	$156.33
	CARQUEST 01013895	01/11/2010	$192.21
	CARQUEST 01013895	01/12/2010	$30.22
	BLANCHARD MACHINERY	01/13/2010	$143.75
	BLANCHARD MACHINERY	01/13/2010	$459.59
	UFIRST UNIFIRST CORP	01/13/2010	$83.69
	BLANCHARD MACHINERY	01/13/2010	$253.02
	W. W. WILLIAMS	01/13/2010	$133.41
	INTERSTATE TRANSPORTATION	01/13/2010	$612.81
	BLANCHARD MACHINERY	01/13/2010	$320.38
	UNITY SCHOOL BUS PARTS	01/14/2010	$297.00
	CAROLINA INTL TRUCKS	01/13/2010	$1,040.67
	CAROLINA INTL TRUCKS	01/13/2010	$132.97
	CUMMINS ATLANTIC #5	01/13/2010	$691.51
	CAROLINA INTL TRUCKS	01/13/2010	$590.89
	CARQUEST 01013895	01/15/2010	$69.08
	CARQUEST 01013895	01/15/2010	$104.21
	SCHOOL BUS PARTS	01/15/2010	$151.66
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$324.52
	BOWERS AUTOMOTIVE & WR	01/15/2010	$150.00
	INTERSTATE TRANSPORTATION	01/18/2010	$7.73
	INTERSTATE TRANSPORTATION	01/18/2010	$120.85
	CARQUEST 01013895	01/18/2010	$14.89
	CARQUEST 01013895	01/18/2010	$20.79
	CCC TRUCK PARTS-COLUMBIA	01/19/2010	$695.50
	RUSH TRUCK CTR-CHARLOTTE	01/19/2010	$116.11
	CARQUEST 01013895	01/18/2010	$12.05
	CUMMINS ATLANTIC #2	01/18/2010	$30.02
	CARQUEST 01013895	01/18/2010	$25.82
	INTERSTATE TRANSPORTATION	01/19/2010	$356.16
	ZEP MANUFACTURING	01/21/2010	$199.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CARQUEST 01013895	01/20/2010	$41.79
	SCHOOL BUS PARTS	01/20/2010	$136.64
	ZEP MANUFACTURING	01/21/2010	$6.49
	CARQUEST 01013895	01/22/2010	$65.50
	CAROLINA RIM & WHEEL CO	01/21/2010	$54.39
	CAROLINA TAPE & S01 OF 01	01/22/2010	$198.11
	LARRY'S AUTO ELECTRIC	01/22/2010	$1,140.00
	FASTENAL CO-MO/TO	01/22/2010	$326.82
	W. W. WILLIAMS	01/22/2010	$626.87
	INTERSTATE TRANSPORTATION	01/22/2010	$65.66
	INTERSTATE TRANSPORTATION	01/25/2010	$1,529.84
	BLANCHARD MACHINERY	01/25/2010	$304.73
	INTERSTATE TRANSPORTATION	01/26/2010	$178.37
	CARQUEST 01013895	01/25/2010	$52.89
	INTERSTATE TRANSPORTATION	01/26/2010	$50.50
	RELIABLE TRANSMISSION SER	01/26/2010	$1,550.00
	INTERSTATE TRANSPORTATION	01/26/2010	$17.70
	INTERSTATE TRANSPORTATION	01/26/2010	$107.24
	HYDROTEX	01/27/2010	$1,191.30
	INTERSTATE TRANSPORTATION	01/27/2010	$78.85
	CARQUEST 01013895	01/26/2010	$7.45
	CARQUEST 01013895	01/26/2010	$0.78
	CAROLINA INTL TRUCKS	01/26/2010	$7.09
	CARQUEST 01013895	01/26/2010	$8.55
	CAROLINA INTL TRUCKS	01/26/2010	$124.94
	KIMBALL MIDWEST	01/26/2010	$613.03
	UNITY SCHOOL BUS PARTS	01/27/2010	$104.79
	INTERSTATE TRANSPORTATION	01/28/2010	$39.56
	INTERSTATE TRANSPORTATION	01/28/2010	$1,093.31
	DIXIE TOOL DISTRIBUTORS I	01/27/2010	$632.41
	INTERSTATE TRANSPORTATION	01/28/2010	$209.35
	CARQUEST 01013895	01/27/2010	$52.89
			$20,871.85
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	12/31/2009	$132.84
	BLANCHARD MACHINERY	01/04/2010	$187.70
	UFIRST LAUNDRY SVCS	01/04/2010	$100.85
	INTERSTATE TRANSPORTATION	01/05/2010	$570.62
	BATTERY SPECIALISTS	01/04/2010	$573.95
	AMERICAN TOWING & RECO	01/05/2010	$155.00
	AMERICAN TOWING & RECO	01/05/2010	$155.00
	AMERICAN TOWING & RECO	01/05/2010	$155.00
	AMERICAN TOWING & RECO	01/05/2010	$150.00
	AMERICAN TOWING & RECO	01/05/2010	$155.00
	NATIONAL WELDERS #85	01/04/2010	$27.48
	Carolina Mobility Sales S	01/04/2010	$49.00
	AMERICAN TOWING & RECO	01/05/2010	$155.00
	AMERICAN TOWING & RECO	01/05/2010	$155.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	STAPLES 00108688	01/04/2010	$80.53
	AMERICAN TOWING & RECO	01/05/2010	$150.00
	AMERICAN TOWING & RECO	01/05/2010	$150.00
	CYCLESORB	01/06/2010	$96.20
	TURBO DIESEL AND ELECTRIC	01/04/2010	$922.98
	VISSAGE AUTO PARTS CO	01/05/2010	$115.14
	WW GRAINGER	01/05/2010	$486.96
	KIMBALL MIDWEST	01/05/2010	$131.66
	INTERSTATE TRANSPORTATION	01/07/2010	$151.88
	W. W. WILLIAMS	01/07/2010	$195.16
	PALMETTO BUS SALES LLC	01/06/2010	$49.71
	INTERSTATE TRANSPORTATION	01/07/2010	$983.70
	CAROLINA INTL TRUCKS	01/08/2010	$1,727.55
	CAROLINA INTL TRUCKS	01/07/2010	$923.56
	CAROLINA INTL TRUCKS	01/08/2010	$261.56
	CAROLINA INTL TRUCKS	01/07/2010	$141.94
	PALMETTO SPECIALITY	01/07/2010	$342.71
	CAROLINA ALTERNATORS	01/07/2010	$307.40
	CAROLINA INTL TRUCKS	01/08/2010	$2,259.70
	CAROLINA ALTERNATORS	01/07/2010	$307.40
	CAROLINA INTL TRUCKS	01/08/2010	$43.25
	BATTERY SPECIALISTS	01/07/2010	$573.95
	CAROLINA INTL TRUCKS	01/07/2010	$204.16
	CAROLINA INTL TRUCKS	01/07/2010	$198.52
	UFIRST LAUNDRY SVCS	01/11/2010	$100.85
	W. W. WILLIAMS	01/11/2010	$139.70
	INTERSTATE TRANSPORTATION	01/11/2010	$273.05
	INTERSTATE TRANSPORTATION	01/11/2010	$22.15
	INTERSTATE TRANSPORTATION	01/11/2010	$272.59
	INTERSTATE TRANSPORTATION	01/12/2010	$24.17
	INTERSTATE TRANSPORTATION	01/12/2010	$12.89
	CAROLINA INTL TRUCKS	01/11/2010	$92.22
	CAROLINA INTL TRUCKS	01/11/2010	$198.52
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$107.00
	INTERSTATE TRANSPORTATION	01/13/2010	$462.15
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$160.97
	BATTERY SPECIALISTS	01/12/2010	$344.37
	KT BRAKE & SPRING OF SC I	01/12/2010	$119.90
	CAROLINA INTL TRUCKS	01/13/2010	$10.35
	UNITY SCHOOL BUS PARTS	01/14/2010	$135.70
	CAROLINA INTL TRUCKS	01/13/2010	$225.95
	CAROLINA INTL TRUCKS	01/13/2010	$61.31
	CAROLINA INTL TRUCKS	01/13/2010	$187.74
	CAROLINA INTL TRUCKS	01/13/2010	$337.20
	INTERSTATE TRANSPORTATION	01/15/2010	$79.37
	CAROLINA INTL TRUCKS	01/14/2010	$15.45
	CAROLINA INTL TRUCKS	01/14/2010	$127.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CUMMINS ATLANTIC #2	01/15/2010	$1,441.09
	INTERSTATE TRANSPORTATION	01/15/2010	$16.11
	VISSAGE AUTO PARTS CO	01/14/2010	$287.64
	UFIRST LAUNDRY SVCS	01/18/2010	$106.99
	INTERSTATE TRANSPORTATION	01/18/2010	$56.63
	SIMS BLUE RIDGE TIRE	01/19/2010	$685.30
	NAPA AUTO PARTS	01/19/2010	$43.13
	INTERSTATE TRANSPORTATION	01/19/2010	$1,104.04
	UNITY SCHOOL BUS PARTS	01/19/2010	$122.72
	INTERSTATE TRANSPORTATION	01/19/2010	$353.15
	WW GRAINGER	01/19/2010	$159.00
	CAROLINA INTL TRUCKS	01/20/2010	$120.54
	CAROLINA ALTERNATORS	01/20/2010	$307.40
	CAROLINA INTL TRUCKS	01/20/2010	$13.59
	INTERSTATE TRANSPORTATION	01/22/2010	$157.29
	INTERSTATE TRANSPORTATION	01/22/2010	$2.81
	VISSAGE AUTO PARTS CO	01/22/2010	$308.83
	KT BRAKE & SPRING OF SC I	01/21/2010	$1,200.00
	INTERSTATE TRANSPORTATION	01/22/2010	$7.27
	CAMPBELL BROWN INC	01/21/2010	$46.43
	UFIRST LAUNDRY SVCS	01/25/2010	$117.71
	NAPA AUTO PARTS	01/25/2010	$157.03
	NAPA AUTO PARTS	01/25/2010	$33.71
	CYCLESORB	01/25/2010	$96.20
	INTERSTATE TRANSPORTATION	01/25/2010	$8.31
	CAROLINA INTL TRUCKS	01/25/2010	$9.75
	CAROLINA INTL TRUCKS	01/25/2010	$65.86
	MNA MICHELIN N AMERICA	01/26/2010	$1,692.71
	CAROLINA INTL TRUCKS	01/25/2010	$397.03
	BLANCHARD MACHINERY	01/27/2010	$64.78
	OILMENS EQUIPMENT01 OF 01	01/26/2010	$184.82
	MNA MICHELIN N AMERICA	01/27/2010	$1,678.32
	PALMETTO BUS SALES LLC	01/26/2010	$116.74
	TRI STATE TRUCK & TRAILER	01/26/2010	$888.64
	INTERSTATE TRANSPORTATION	01/28/2010	$79.98
	NAPA AUTO PARTS	01/28/2010	$43.13
	CAROLINA INTL TRUCKS	01/27/2010	$5.86
	INTERSTATE TRANSPORTATION	01/28/2010	$12.89
	W. W. WILLIAMS	01/28/2010	$36.10
			$29,269.09
KATHY BIELSKI	INTERSTATE TRANSPORTATION	12/31/2009	$34.06
	BLANCHARD MACHINERY	12/31/2009	$4.40
	CCC TRUCK PARTS-COLUMBIA	01/04/2010	$2,000.90
	NAPA AUTO PARTS 1017221	01/05/2010	$65.44
	INTERSTATE TRANSPORTATION	01/05/2010	$292.85
	NAPA AUTO PARTS 1017221	01/05/2010	$12.08
	INTERSTATE TRANSPORTATION	01/05/2010	$109.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	SOUTHEASTERN ALTERNATOR A	01/04/2010	$670.00
	NAPA AUTO PARTS 1017221	01/06/2010	$86.45
	INTERSTATE TRANSPORTATION	01/06/2010	$109.48
	NAPA AUTO PARTS 1017221	01/06/2010	$6.41
	BLANCHARD MACHINERY	01/06/2010	$41.76
	INTERSTATE TRANSPORTATION	01/06/2010	$260.16
	INTERSTATE TRANSPORTATION	01/06/2010	$15.83
	CAR QUEST AUTO PARTS	01/06/2010	$9.19
	BLANCHARD MACHINERY	01/07/2010	$73.08
	UNITY SCHOOL BUS PARTS	01/07/2010	$162.84
	UNITY SCHOOL BUS PARTS	01/06/2010	$123.18
	NAPA AUTO PARTS 1017221	01/07/2010	$16.29
	NAPA AUTO PARTS 1017221	01/07/2010	$49.08
	BLANCHARD MACHINERY	01/08/2010	$83.50
	DUKES TOWING SERVICE	01/08/2010	$325.00
	CAROLINA INTL TRUCKS	01/08/2010	$180.63
	CYCLESORB	01/08/2010	$131.08
	BARNARD TIRE CO INC	01/08/2010	$147.82
	AUTO AIR	01/07/2010	$10.14
	NAPA AUTO PARTS 1017221	01/11/2010	$74.73
	BLANCHARD MACH WALTERBORO	01/11/2010	$850.18
	INTERSTATE TRANSPORTATION	01/11/2010	$148.22
	NAPA AUTO PARTS 1017221	01/11/2010	$19.20
	CAR QUEST AUTO PARTS	01/11/2010	$12.62
	INTERSTATE TRANSPORTATION	01/12/2010	$38.80
	INTERSTATE TRANSPORTATION	01/12/2010	$378.67
	NAPA AUTO PARTS 1017221	01/12/2010	$41.70
	NAPA AUTO PARTS 1017221	01/12/2010	$72.42
	NAPA AUTO PARTS 1017221	01/13/2010	$89.23
	CAR QUEST AUTO PARTS	01/12/2010	$74.68
	INTERSTATE TRANSPORTATION	01/13/2010	$613.67
	NAPA AUTO PARTS 1017221	01/13/2010	$80.61
	UNITY SCHOOL BUS PARTS	01/13/2010	$206.13
	INTERSTATE TRANSPORTATION	01/13/2010	$58.72
	NAPA AUTO PARTS 1017221	01/13/2010	$166.91
	INTERSTATE TRANSPORTATION	01/13/2010	$1,328.38
	INTERSTATE TRANSPORTATION	01/13/2010	$83.87
	BLANCHARD MACH WALTERBORO	01/13/2010	$1,905.90
	DIAMOND INTL TRUCKS NLR	01/14/2010	$185.11
	SCHOOL BUS PARTS	01/13/2010	$73.73
	INTERSTATE TRANSPORTATION	01/14/2010	$709.49
	BLANCHARD MACH WALTERBORO	01/14/2010	$83.50
	INTERSTATE TRANSPORTATION	01/14/2010	$470.54
	NAPA AUTO PARTS 1017221	01/14/2010	$23.73
	CAR QUEST AUTO PARTS	01/13/2010	$43.63
	ENERGEN OF CAROLINA, INC.	01/13/2010	$144.96
	W.W. WILLIAMS	01/14/2010	$113.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS 1017221	01/15/2010	$28.65
	NAPA AUTO PARTS HARDEEVIL	01/15/2010	$7.72
	CAR QUEST AUTO PARTS	01/14/2010	$8.76
	CAR QUEST AUTO PARTS	01/15/2010	$52.19
	INTERSTATE TRANSPORTATION	01/15/2010	$218.97
	CAROLINA RIM & WHEEL CO	01/15/2010	$473.29
	CAR QUEST OF RIDGELAND	01/15/2010	$6.13
	INTERSTATE TRANSPORTATION	01/15/2010	$4.07
	CAR QUEST AUTO PARTS	01/14/2010	$95.86
	CAR QUEST AUTO PARTS	01/14/2010	$2.65
	SCHOOL BUS PARTS	01/14/2010	$25.19
	CAROLINA RIM & WHEEL CO	01/14/2010	$306.28
	CAR QUEST AUTO PARTS	01/15/2010	$14.97
	PARTMASTER	01/15/2010	$265.24
	CAROLINA RIM & WHEEL CO	01/14/2010	$2,233.27
	UFIRST LAUNDRY SVCS	01/18/2010	$146.75
	UFIRST LAUNDRY SVCS	01/18/2010	$146.75
	UFIRST LAUNDRY SVCS	01/18/2010	$146.75
	UFIRST LAUNDRY SVCS	01/18/2010	$146.75
	UFIRST LAUNDRY SVCS	01/18/2010	$133.91
	INTERSTATE TRANSPORTATION	01/18/2010	$23.46
	UFIRST LAUNDRY SVCS	01/18/2010	$127.59
	UFIRST LAUNDRY SVCS	01/18/2010	$133.91
	UFIRST LAUNDRY SVCS	01/18/2010	$146.75
	INTERSTATE TRANSPORTATION	01/19/2010	$840.26
	INTERSTATE TRANSPORTATION	01/19/2010	$100.91
	BLANCHARD MACH WALTERBORO	01/19/2010	$66.68
	INTERSTATE TRANSPORTATION	01/19/2010	$393.40
	INTERSTATE TRANSPORTATION	01/19/2010	$437.93
	UNITY SCHOOL BUS PARTS	01/19/2010	$162.84
	NAPA AUTO PARTS 1017221	01/19/2010	$86.61
	INTERSTATE TRANSPORTATION	01/19/2010	$136.20
	NAPA AUTO PARTS 1017221	01/19/2010	$72.16
	UNITY SCHOOL BUS PARTS	01/19/2010	$68.42
	INTERSTATE TRANSPORTATION	01/19/2010	$14.70
	INTERSTATE TRANSPORTATION	01/20/2010	$240.90
	CAR QUEST AUTO PARTS	01/19/2010	$42.79
	INTERSTATE TRANSPORTATION	01/20/2010	$437.93
	NAPA AUTO PARTS 1017221	01/20/2010	$79.13
	INTERSTATE TRANSPORTATION	01/20/2010	$43.99
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$391.85
	CAR QUEST AUTO PARTS	01/20/2010	$3.41
	UFIRST LAUNDRY SVCS	01/21/2010	$140.43
	NAPA AUTO PARTS 1017221	01/21/2010	$24.60
	KIMBALL MIDWEST	01/20/2010	$69.34
	INTERSTATE TRANSPORTATION	01/21/2010	$248.80
	INTERSTATE TRANSPORTATION	01/21/2010	$516.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/21/2010	$28.57
	NAPA AUTO PARTS 1017221	01/21/2010	$27.80
	CAROLINA INTL TRUCKS	01/20/2010	$240.87
	CAR QUEST AUTO PARTS	01/22/2010	$1.48
	INTERSTATE TRANSPORTATION	01/22/2010	$203.24
	NAPA AUTO PARTS 1017221	01/22/2010	$25.55
	INTERSTATE TRANSPORTATION	01/22/2010	$91.31
	CAROLINA RIM & WHEEL CO	01/22/2010	$1,685.60
	CAR QUEST AUTO PARTS	01/22/2010	$41.49
	KIMBALL MIDWEST	01/21/2010	$69.34
	AUTO AIR	01/21/2010	$50.82
	KIMBALL MIDWEST	01/21/2010	$44.88
	NAPA AUTO PARTS 1017221	01/22/2010	$29.94
	KIMBALL MIDWEST	01/21/2010	$268.78
	NAPA AUTO PARTS 1017221	01/22/2010	$207.84
	CAR QUEST OF RIDGELAND	01/22/2010	$12.27
	CAR QUEST AUTO PARTS	01/22/2010	$6.99
	CAR QUEST AUTO PARTS	01/21/2010	$26.95
	CUMMINS POWER SOUTH LLC	01/22/2010	$216.23
	NAPA AUTO PARTS 1017221	01/25/2010	$11.11
	NAPA AUTO PARTS 1017221	01/25/2010	$11.11
	BLANCHARD MACH WALTERBORO	01/25/2010	$1,039.35
	BLANCHARD MACH WALTERBORO	01/25/2010	$159.32
	BLANCHARD MACH WALTERBORO	01/25/2010	$621.84
	NAPA AUTO PARTS 1017221	01/25/2010	$24.60
	INTERSTATE TRANSPORTATION	01/25/2010	$120.65
	CAROLINA INTL TRUCKS	01/25/2010	$82.81
	INTERSTATE TRANSPORTATION	01/26/2010	$43.68
	CAROLINA RIM & WHEEL CO	01/25/2010	$18.72
	CAPITAL COFFEE & SUPPL	01/26/2010	$61.74
	NAPA AUTO PARTS 1017221	01/27/2010	$27.80
	NAPA AUTO PARTS 1017221	01/27/2010	$63.12
	CAR QUEST AUTO PARTS	01/26/2010	$16.47
	NAPA AUTO PARTS 1017221	01/27/2010	$68.14
	INTERSTATE TRANSPORTATION	01/27/2010	$133.28
	NAPA AUTO PARTS 1017221	01/27/2010	$27.49
	INTERSTATE TRANSPORTATION	01/28/2010	$86.46
	INTERSTATE TRANSPORTATION	01/28/2010	$66.30
	NAPA AUTO PARTS 1017221	01/28/2010	$27.49
	UFIRST LAUNDRY SVCS	01/28/2010	$140.43
	NAPA AUTO PARTS 1017221	01/28/2010	$67.92
	BLANCHARD MACHINERY	01/28/2010	$246.73
	BLANCHARD MACHINERY	01/28/2010	$8.81
			$29,085.68
KATRINA KROLAK	UFIRST LAUNDRY SVCS	12/31/2009	$146.85
	INTERSTATE TRANSPORTATION	12/31/2009	$1,699.97
	INTERSTATE TRANSPORTATION	12/31/2009	$49.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO PARTS 1017420	01/04/2010	$24.55
	CAROLINA INTL TRUCKS	01/04/2010	$319.59
	BLANCHARD MACHINERY	01/05/2010	$1,965.81
	CAROLINA INTL TRUCKS	01/05/2010	$438.07
	TRIPLE T	01/04/2010	$97.81
	DIXIE TOOL DISTRIBUTORS I	01/04/2010	$266.73
	INTERSTATE TRANSPORTATION	01/05/2010	$534.03
	ELITE TOWING	01/05/2010	$275.00
	CAROLINA INTL TRUCKS	01/06/2010	$142.31
	CAROLINA INTL TRUCKS	01/06/2010	$515.08
	BLANCHARD MACHINERY	01/06/2010	$717.88
	MSC INDUSTRIAL SUPPLY	01/06/2010	$378.17
	HI-LINE	01/07/2010	$78.54
	CAROLINA INTL TRUCKS	01/07/2010	$2,383.09
	NAPA AUTO PARTS 1017420	01/07/2010	$14.61
	FRASIER TIRE S24300048	01/06/2010	$526.45
	BLANCHARD MACHINERY	01/08/2010	$18.40
	Bus Parts Warehouse	01/08/2010	$343.90
	UFIRST LAUNDRY SVCS	01/08/2010	$146.85
	TRIPLE T	01/07/2010	$194.40
	INTERSTATE TRANSPORTATION	01/11/2010	$1,050.86
	CAROLINA INTL TRUCKS	01/09/2010	$106.13
	INTERSTATE TRANSPORTATION	01/11/2010	$112.87
	CAROLINA INTL TRUCKS	01/11/2010	$142.31
	INTERSTATE TRANSPORTATION	01/12/2010	$871.52
	CAROLINA INTL TRUCKS	01/12/2010	$5.68
	SAFETY KLEEN SYSTEMS INC	01/12/2010	$466.87
	CAROLINA INTL TRUCKS	01/12/2010	$160.79
	W.W. WILLIAMS	01/12/2010	$391.55
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$459.20
	NAPA AUTO PARTS 1017420	01/13/2010	$150.29
	TRIPLE T	01/12/2010	$238.99
	FRASIER TIRE S24300048	01/12/2010	$276.13
	BLANCHARD MACHINERY	01/13/2010	$226.02
	INTERSTATE TRANSPORTATION	01/13/2010	$523.72
	MSC INDUSTRIAL SUPPLY	01/12/2010	$338.88
	FRASIER TIRE S24300048	01/12/2010	$552.25
	DEVILDOGTOOLS	01/13/2010	$80.00
	BLANCHARD MACHINERY	01/13/2010	$51.11
	MSC INDUSTRIAL SUPPLY	01/12/2010	$178.77
	INTERSTATE TRANSPORTATION	01/13/2010	$458.16
	NAPA AUTO PARTS 1017420	01/13/2010	$67.13
	NAPA AUTO PARTS 1017420	01/14/2010	$67.79
	UFIRST LAUNDRY SVCS	01/14/2010	$157.17
	CAROLINA INTL TRUCKS	01/14/2010	$145.71
	TRIPLE T	01/14/2010	$214.88
	LE BLEU CORPORATION	01/15/2010	$49.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	TURBO DIESEL AND ELECTRIC	01/13/2010	$785.87
	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$1,558.85
	W.W. WILLIAMS	01/15/2010	$45.60
	CAROLINA INTL TRUCKS	01/15/2010	$26.14
	MSC INDUSTRIAL SUPPLY	01/15/2010	$293.95
	INTERSTATE TRANSPORTATION	01/18/2010	$281.83
	CAROLINA INTL TRUCKS	01/19/2010	$11.09
	NAPA AUTO PARTS 1017420	01/19/2010	$7.94
	NAPA AUTO PARTS 1017420	01/19/2010	$51.05
	MSC INDUSTRIAL SUPPLY	01/19/2010	$357.14
	WULBERN KOVAL CO INC-ETC	01/19/2010	$939.10
	Bus Parts Warehouse	01/20/2010	$72.84
	NAPA AUTO PARTS 1017420	01/20/2010	$15.00
	INTERSTATE TRANSPORTATION	01/20/2010	$135.62
	CAROLINA INTL TRUCKS	01/20/2010	$152.06
	STAPLES 00117127	01/19/2010	$79.54
	CAROLINA INTL TRUCKS	01/20/2010	$57.02
	CAROLINA INTL TRUCKS	01/20/2010	$275.93
	MSC INDUSTRIAL SUPPLY	01/19/2010	$27.35
	INTERSTATE TRANSPORTATION	01/21/2010	$12.55
	FRASIER TIRE S24300048	01/20/2010	$962.13
	LE BLEU CORPORATION	01/20/2010	$49.93
	UFIRST LAUNDRY SVCS	01/21/2010	$151.14
	STAPLES 00108282	01/22/2010	$98.74
	ALLEN AND WEBB, INC.	01/21/2010	$82.87
	INTERSTATE TRANSPORTATION	01/22/2010	$44.18
	BLANCHARD MACHINERY	01/22/2010	$150.10
	BLANCHARD MACHINERY	01/22/2010	$71.53
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$229.43
	CAROLINA INTL TRUCKS	01/22/2010	$100.67
	BLANCHARD MACHINERY	01/22/2010	$22.49
	INTERSTATE TRANSPORTATION	01/25/2010	$39.36
	BLANCHARD MACHINERY	01/25/2010	$43.39
	INTERSTATE TRANSPORTATION	01/25/2010	$27.88
	BLANCHARD MACHINERY	01/25/2010	$214.62
	BLANCHARD MACHINERY	01/25/2010	$224.44
	BLANCHARD MACHINERY	01/26/2010	$184.16
	CAROLINA INTL TRUCKS	01/26/2010	$127.73
	INTERSTATE TRANSPORTATION	01/26/2010	$18.22
	INTERSTATE TRANSPORTATION	01/26/2010	$40.34
	ECK SUPPLY CO 21	01/26/2010	$477.56
	NAPA AUTO PARTS 1017428	01/27/2010	$1,608.71
	INTERSTATE TRANSPORTATION	01/27/2010	$43.17
	INTERSTATE TRANSPORTATION	01/27/2010	$530.70
	MSC INDUSTRIAL SUPPLY	01/26/2010	$562.91
	CAROLINA RIM & WHEEL CO	01/26/2010	$13.81
	FRASIER TIRE S24300048	01/26/2010	$552.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	01/28/2010	$184.95
	UFIRST LAUNDRY SVCS	01/28/2010	$151.14
	INTERSTATE TRANSPORTATION	01/28/2010	$445.76
	CAROLINA INTL TRUCKS	01/28/2010	$358.99
	BLANCHARD MACHINERY	01/28/2010	$84.56
			$31,906.52
KENNETH BLIGEN	CAROLINA INTL TRUCKS	01/09/2010	$59.74
	ALLEN AND WEBB, INC.	01/13/2010	$90.30
	ALLEN AND WEBB, INC.	01/13/2010	$55.90
	METRO TOOL & SUPPLY	01/14/2010	$37.19
	BUMPER TO BUMPER - CHA	01/21/2010	$13.64
	ALLEN AND WEBB, INC.	01/22/2010	$18.85
			$275.62
KENNETH MURRAY	CLARENDON AUTO PARTS	01/04/2010	$45.07
	TRIPLE S GARAGE	01/06/2010	$721.00
	TAYLOR MADE TOWING	01/05/2010	$85.00
	BOBS BODY SHOP	01/08/2010	$100.00
	CLARENDON AUTO PARTS	01/08/2010	$8.25
	HOSE AND EQUIPMENT INC	01/11/2010	$57.75
	SIMPSON MANNING HDWE I	01/12/2010	$8.40
	CLARENDON AUTO PARTS	01/11/2010	$5.09
	COLUMBIA TRUCK CEN	01/19/2010	$858.10
	WAL-MART #1017	01/20/2010	$15.88
	CLARENDON AUTO PARTS	01/22/2010	$7.11
	CLARENDON AUTO PARTS	01/26/2010	$5.49
	TRIPLE S GARAGE	01/27/2010	$464.00
			$2,381.14
KERSHAW SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
			$24.00
KEVIN EVANS	WM SUPERCENTER	01/04/2010	$42.27
	DIXIE TOOL DISTRIBUTORS I	01/04/2010	$439.24
	CAROLINA INTL TRUCKS	01/04/2010	$155.88
	SUNRISE AUTO SUPPLY INC	01/05/2010	$7.08
	CAROLINA RIM & WHEEL CO	01/05/2010	$50.29
	CAROLINA INTL TRUCKS	01/05/2010	$66.48
	LARRY'S AUTO ELECTRIC	01/05/2010	$405.00
	WILSON MARINE	01/06/2010	$107.00
	RUSH TRUCK CTR-CHARLOTTE	01/07/2010	$1,430.56
	RUSH TRUCK CTR-CHARLOTTE	01/07/2010	$412.89
	ZEP MANUFACTURING	01/07/2010	$85.60
	UFIRST LAUNDRY SVCS	01/07/2010	$66.59
	WW GRAINGER	01/06/2010	$102.01
	INTERSTATE TRANSPORTATION	01/07/2010	$399.06
	UNITY SCHOOL BUS PARTS	01/07/2010	$107.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CAROLINA RIM & WHEEL CO	01/07/2010	$25.15
	CRAIG HIPPS TOWING	01/11/2010	$85.00
	INTERSTATE TRANSPORTATION	01/12/2010	$242.57
	ROWLAND RADIATOR	01/12/2010	$774.00
	ROWLAND RADIATOR	01/12/2010	$1,037.94
	UFIRST LAUNDRY SVCS	01/13/2010	$69.16
	CYCLESORB	01/13/2010	$36.65
	CAROLINA RIM & WHEEL CO	01/12/2010	$133.58
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$248.73
	INTERSTATE TRANSPORTATION	01/13/2010	$409.81
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$453.06
	UNITY SCHOOL BUS PARTS	01/14/2010	$94.30
	CAROLINA INTL TRUCKS	01/13/2010	$318.24
	UNITY SCHOOL BUS PARTS	01/14/2010	$58.13
	UNITED CHEMICAL & SUPP	01/14/2010	$151.23
	KIMBALL MIDWEST	01/14/2010	$582.22
	CAROLINA INTL TRUCKS	01/15/2010	$70.95
	INTERSTATE TRANSPORTATION	01/18/2010	$114.32
	SUNRISE AUTO SUPPLY INC	01/18/2010	$120.86
	CAROLINA RIM & WHEEL CO	01/18/2010	$367.01
	CRAIG HIPPS TOWING	01/19/2010	$85.00
	RELIABLE TRANSMISSION SER	01/19/2010	$1,550.00
	INTERSTATE TRANSPORTATION	01/19/2010	$176.59
	UFIRST LAUNDRY SVCS	01/20/2010	$69.16
	KUNKLE TIRE & SERVICE CEN	01/20/2010	$84.00
	IDCSERVCO	01/19/2010	$219.00
	FRASIER TIRE S24300030	01/19/2010	$887.14
	LARRY'S AUTO ELECTRIC	01/20/2010	$300.00
	CAROLINA TAPE & S01 OF 01	01/22/2010	$166.87
	CAROLINA INTL TRUCKS	01/21/2010	$189.54
	DIXIE TOOL DISTRIBUTORS I	01/21/2010	$181.14
	INTERSTATE TRANSPORTATION	01/22/2010	$8.25
	NEWBERRY HDWE INC	01/25/2010	$5.68
	INTERSTATE TRANSPORTATION	01/25/2010	$613.67
	INTERSTATE TRANSPORTATION	01/26/2010	$456.03
	CAROLINA RIM & WHEEL CO	01/25/2010	$350.83
	CAROLINA INTL TRUCKS	01/25/2010	$206.61
	SOUTHERN GLASS 01 MOTO	01/26/2010	$396.21
	UFIRST LAUNDRY SVCS	01/27/2010	$69.16
	CYCLESORB	01/27/2010	$36.65
	CAROLINA RIM & WHEEL CO	01/27/2010	$785.89
	INTERSTATE TRANSPORTATION	01/28/2010	$198.11
			$16,305.49
KIMBERLY S MOSS	DMI DELL K-12 PTR	01/06/2010	$820.63
	SMITH RUBBER STAMP & SEAL	01/05/2010	$31.75
	SMITH RUBBER STAMP & SEAL	01/14/2010	$247.63
	DMI DELL K-12 PTR	01/27/2010	$819.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,919.56
LEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/27/2010	$8.00
			$8.00
LEEANN PATTON	UFIRST LAUNDRY SVCS	12/31/2009	$119.06
	TRUCKPRO INC 022	01/04/2010	$12.79
	INTERSTATE TRANSPORTATION	01/04/2010	$332.10
	CAROLINA INTL TRUCKS	01/04/2010	$40.60
	CAROLINA INTL TRUCKS	01/04/2010	$15.94
	CAROLINA INTL TRUCKS	01/04/2010	$270.43
	RUSH TRUCK CTR-CHARLOTTE	01/05/2010	$1,639.02
	W. W. WILLIAMS	01/05/2010	$139.18
	INTERSTATE TRANSPORTATION	01/05/2010	$25.86
	CYCLESORB	01/06/2010	$78.97
	INTERSTATE TRANSPORTATION	01/06/2010	$1,541.46
	CAROLINA INTL TRUCKS	01/05/2010	$198.52
	TURBO DIESEL AND ELECTRIC	01/04/2010	$922.98
	INTERSTATE TRANSPORTATION	01/06/2010	$1,228.07
	INTERSTATE TRANSPORTATION	01/06/2010	$127.63
	W. W. WILLIAMS	01/07/2010	$1,238.11
	UFIRST LAUNDRY SVCS	01/07/2010	$119.06
	CAROLINA RIM & WHEEL CO	01/06/2010	$830.62
	CAROLINA INTL TRUCKS	01/06/2010	$110.07
	MCBRIDES INC	01/06/2010	$179.02
	INTERSTATE TRANSPORTATION	01/07/2010	$597.78
	INTERSTATE TRANSPORTATION	01/07/2010	$151.88
	CUMMINS ATLANTIC #11	01/08/2010	$339.35
	WW GRAINGER	01/07/2010	$107.59
	CAROLINA INTL TRUCKS	01/07/2010	$68.27
	TURBO DIESEL AND ELECTRIC	01/06/2010	$263.94
	BATTERY SPECIALISTS	01/07/2010	$688.74
	TURBO DIESEL AND ELECTRIC	01/06/2010	$527.88
	INTERSTATE TRANSPORTATION	01/11/2010	$1.51
	NAPA AUTO PARTS	01/11/2010	$11.49
	INTERSTATE TRANSPORTATION	01/12/2010	$16.43
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$372.29
	TURBO DIESEL AND ELECTRIC	01/08/2010	$537.42
	CAROLINA INTL TRUCKS	01/11/2010	$398.63
	INTERSTATE TRANSPORTATION	01/12/2010	$199.26
	ROWLAND RADIATOR	01/12/2010	$131.90
	INTERSTATE TRANSPORTATION	01/12/2010	$952.92
	INTERSTATE TRANSPORTATION	01/12/2010	$131.05
	ROWLAND RADIATOR	01/12/2010	$131.90
	INTERSTATE TRANSPORTATION	01/12/2010	$111.23
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$586.08
	INTERSTATE TRANSPORTATION	01/12/2010	$7.20
	AMBAC INTERNATIONAL	01/11/2010	$655.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	INTERSTATE TRANSPORTATION	01/12/2010	$1,091.01
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$36.51
	INTERSTATE TRANSPORTATION	01/12/2010	$664.20
	CAROLINA RIM & WHEEL CO	01/12/2010	$625.95
	INTERSTATE TRANSPORTATION	01/13/2010	$70.83
	CUMMINS ATLANTIC #11	01/12/2010	$339.35
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$1,611.44
	UFIRST LAUNDRY SVCS	01/14/2010	$119.06
	CAROLINA INTL TRUCKS	01/13/2010	$20.61
	UNITY SCHOOL BUS PARTS	01/14/2010	$773.38
	CAROLINA INTL TRUCKS	01/13/2010	$19.74
	CLINE HOSE & HYDRAULICS	01/13/2010	$15.74
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$1,461.47
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$415.81
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$191.41
	CAROLINA INTL TRUCKS	01/15/2010	$32.44
	CAROLINA INTL TRUCKS	01/15/2010	$125.02
	CAROLINA INTL TRUCKS	01/14/2010	$41.89
	MCBRIDES INC	01/14/2010	$333.06
	CAROLINA INTL TRUCKS	01/14/2010	$42.14
	CAROLINA INTL TRUCKS	01/14/2010	$1,049.70
	INTERSTATE TRANSPORTATION	01/18/2010	$19.41
	INTERSTATE TRANSPORTATION	01/18/2010	$107.16
	INTERSTATE TRANSPORTATION	01/18/2010	$121.26
	INTERSTATE TRANSPORTATION	01/18/2010	$676.27
	DIXIE TOOL DISTRIBUTORS I	01/18/2010	$431.06
	INTERSTATE TRANSPORTATION	01/19/2010	$60.63
	INTERSTATE TRANSPORTATION	01/20/2010	$309.07
	INTERSTATE TRANSPORTATION	01/21/2010	$264.27
	UFIRST LAUNDRY SVCS	01/21/2010	$119.06
	INTERSTATE TRANSPORTATION	01/21/2010	$402.59
	UNITY SCHOOL BUS PARTS	01/21/2010	$328.14
	CAROLINA RIM & WHEEL CO	01/20/2010	$1,162.18
	DIXIE TOOL DISTRIBUTORS I	01/21/2010	$128.15
	INTERSTATE TRANSPORTATION	01/22/2010	$122.03
	TRUCKPRO INC 022	01/22/2010	$83.51
	CAROLINA INTL TRUCKS	01/21/2010	$128.26
	AMERICAN TOWING & RECO	01/22/2010	$155.00
	AMERICAN TOWING & RECO	01/22/2010	$155.00
	AMERICAN TOWING & RECO	01/22/2010	$155.00
	CAROLINA INTL TRUCKS	01/22/2010	$28.79
	CYCLESORB	01/25/2010	$78.97
	WAL-MART #0640	01/25/2010	$97.42
	DIXIE TOOL DISTRIBUTORS I	01/25/2010	$156.74
	INTERSTATE TRANSPORTATION	01/26/2010	$141.36
	MARKO INC	01/25/2010	$178.89
	INTERSTATE TRANSPORTATION	01/26/2010	$124.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	TURBO DIESEL AND ELECTRIC	01/22/2010	$358.28
	UNITY SCHOOL BUS PARTS	01/27/2010	$217.12
	CAROLINA INTL TRUCKS	01/26/2010	$187.86
	UFIRST LAUNDRY SVCS	01/28/2010	$119.06
	CAROLINA INTL TRUCKS	01/27/2010	$95.63
	CAROLINA INTL TRUCKS	01/27/2010	$181.42
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$535.97
	UNITY SCHOOL BUS PARTS	01/28/2010	$88.76
	CERTIFIED LABORATORIES	01/28/2010	$550.07
	CUMMINS ATLANTIC #11	01/27/2010	$124.27
			$33,433.57
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/19/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
			$16.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
	SC LAW ENFORCEMENT	01/25/2010	$8.00
			$72.00
LEXINGTON 3 SCHOOL DISTRIC	SC LAW ENFORCEMENT	01/26/2010	$8.00
			$8.00
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
			$56.00
LINDA MIRABAL PACE	FRANKLIN'S PRINTING #1	01/08/2010	$634.81
	AWL PRENTICE HALL	01/25/2010	$8.77
			$643.58
LLOYD BONDS	INTERSTATE TRANSPORTATION	12/31/2009	$460.29
	FLORENCE HYDRAULICS LL	12/31/2009	$200.21
	UFIRST LAUNDRY SVCS	01/04/2010	$77.94
	BLANCHARD MACHINERY	01/04/2010	$47.44
	MNA MICHELIN N AMERICA	01/04/2010	$569.92
	MNA MICHELIN N AMERICA	01/04/2010	$1,139.84
	SHEPPARDS TRUCK REBUILDER	01/05/2010	$275.00
	UNICOVERS	01/04/2010	$525.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	RICHBURGS AUTO ELECTRIC	01/06/2010	$379.08
	YARBOROUGH AUT00270017	01/05/2010	$115.34
	INTERSTATE TRANSPORTATION	01/06/2010	$460.29
	TIRE TOWN OF CONWAY	01/06/2010	$1,788.48
	CAROLINA INTL TRUCKS	01/05/2010	$101.14
	BLANCHARD MACHINERY	01/07/2010	$86.06
	FORMS AND SUPPLY - AOPD	01/06/2010	$499.62
	YARBOROUGH AUT00270017	01/07/2010	$8.10
	UFIRST LAUNDRY SVCS	01/08/2010	$77.94
	INTERSTATE TRANSPORTATION	01/11/2010	$280.41
	SHEPPARDS TRUCK REBUILDER	01/11/2010	$53.82
	BATTERIES PLUS 178	01/12/2010	$12.93
	INTERSTATE TRANSPORTATION	01/12/2010	$19.91
	YARBOROUGH AUT00270017	01/11/2010	$21.34
	FLORENCE HYDRAULICS LL	01/11/2010	$76.97
	FORMS AND SUPPLY - AOPD	01/12/2010	$188.22
	UNICOVERS	01/12/2010	$176.71
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$345.95
	CAROLINA INTL TRUCKS	01/12/2010	$202.26
	ROBRON, INC.	01/13/2010	$191.53
	DIXIE TOOL DISTRIBUTORS I	01/13/2010	$108.72
	CAROLINA INTL TRUCKS	01/13/2010	$313.05
	CAROLINA INTL TRUCKS	01/13/2010	$101.14
	CHALK'S TRUCK PARTS	01/14/2010	$358.13
	FLORENCE HYDRAULICS LL	01/13/2010	$66.70
	BLANCHARD MACHINERY	01/14/2010	$73.08
	YARBOROUGH AUT00270017	01/13/2010	$95.17
	RICHBURGS AUTO ELECTRIC	01/14/2010	$189.55
	CAROLINA INTL TRUCKS	01/13/2010	$113.55
	CUMMINS ATLANTIC #2	01/13/2010	$691.51
	CAROLINA INTL TRUCKS	01/14/2010	$23.62
	UFIRST LAUNDRY SVCS	01/15/2010	$81.40
	CAROLINA INTL TRUCKS	01/14/2010	$34.74
	CAROLINA INTL TRUCKS	01/15/2010	$52.79
	FLORENCE HYDRAULICS LL	01/14/2010	$17.50
	CHALK'S TRUCK PARTS	01/19/2010	$450.38
	INTERSTATE TRANSPORTATION	01/19/2010	$33.70
	RELIABLE TRANSMISSION SER	01/19/2010	$1,550.00
	INTERSTATE TRANSPORTATION	01/19/2010	$77.19
	CHALK'S TRUCK PARTS	01/20/2010	$289.44
	TURNER`S CUSTOM AUTO GLAS	01/20/2010	$62.00
	YARBOROUGH AUT00270017	01/19/2010	$11.45
	YARBOROUGH AUT00270017	01/19/2010	$18.99
	CAROLINA INTL TRUCKS	01/19/2010	$27.19
	YARBOROUGH AUT00270017	01/19/2010	$12.96
	CAROLINA RIM & WHEEL CO	01/19/2010	$1,318.55
	CAROLINA RIM & WHEEL CO	01/20/2010	$534.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CAROLINA INTL TRUCKS	01/20/2010	$189.92
	CUMMINS ATLANTIC #2	01/20/2010	$143.10
	SHEPPARDS TRUCK REBUILDER	01/20/2010	$225.00
	INTERSTATE TRANSPORTATION	01/21/2010	$13.54
	INTERSTATE TRANSPORTATION	01/21/2010	$58.51
	YARBOROUGH AUT00270017	01/20/2010	$43.31
	INTERSTATE TRANSPORTATION	01/21/2010	$108.08
	YARBOROUGH AUT00270017	01/20/2010	$11.45
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$200.25
	CAROLINA INTL TRUCKS	01/22/2010	$485.62
	SHEPPARDS TRUCK REBUILDER	01/22/2010	$246.80
	UFIRST LAUNDRY SVCS	01/22/2010	$81.40
	INTERSTATE TRANSPORTATION	01/22/2010	$436.06
	INTERSTATE TRANSPORTATION	01/25/2010	$474.94
	PALMETTO BUS SALES LLC	01/25/2010	$191.14
	BLANCHARD MACHINERY	01/26/2010	$493.48
	SHEPPARDS TRUCK REBUILDER	01/25/2010	$200.00
	TURNER`S CUSTOM AUTO GLAS	01/26/2010	$30.00
	RELIABLE TRANSMISSION SER	01/26/2010	$1,550.00
	CHALK'S TRUCK PARTS	01/26/2010	$392.90
	CUMMINS ATLANTIC #2	01/26/2010	$129.67
	CAROLINA INTL TRUCKS	01/26/2010	$370.08
	INTERSTATE TRANSPORTATION	01/28/2010	$111.69
	INTERSTATE TRANSPORTATION	01/28/2010	$199.96
	DIXIE TOOL DISTRIBUTORS I	01/27/2010	$58.86
	SHEPPARDS TRUCK REBUILDER	01/28/2010	$200.00
	CAROLINA INTL TRUCKS	01/27/2010	$60.34
	CERTIFIED LABORATORIES	01/28/2010	$145.76
	CAROLINA INTL TRUCKS	01/27/2010	$605.69
			$22,546.56
LUCAS PATRICK	FAIRFIELD MOTOR PA	01/05/2010	$57.65
	FAIRFIELD MOTOR PA	01/05/2010	$5.87
	TRIPLE S GARAGE	01/12/2010	$1,700.00
	TRUCK SUPPLY COMPANY O	01/15/2010	$174.91
	FAIRFIELD MOTOR PA	01/20/2010	$80.76
	OREILLY AUTO 00016550	01/22/2010	$59.45
	FAIRFIELD MOTOR PA	01/28/2010	$41.58
			$2,120.22
LUCILLE OGUNJI	TRIPLE S GARAGE	01/05/2010	$464.00
	CAROLINA INTL TRUCKS	01/04/2010	$18.37
	SOUTHERN GLASS 01	01/07/2010	$264.29
	WW GRAINGER	01/06/2010	$352.57
	SOUTHERN GLASS 01 MOTO	01/07/2010	$248.78
	CARQUEST 01013028	01/06/2010	$35.82
	INTERSTATE TRANSPORTATION	01/11/2010	$3.01
	INTERSTATE TRANSPORTATION	01/11/2010	$25.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE OGUNJI	INTERSTATE TRANSPORTATION	01/12/2010	$151.08
	TOSCO INDUSTRIAL SUPPL	01/14/2010	$1.07
	INTERSTATE TRANSPORTATION	01/14/2010	$37.70
	TRUCK SUPPLY COMPANY O	01/15/2010	$68.15
	TRUCK SUPPLY COMPANY O	01/15/2010	$16.40
	TRUCK SUPPLY COMPANY O	01/15/2010	$74.60
	INTERSTATE TRANSPORTATION	01/15/2010	$9.02
	CHEROKEE KENWORTH	01/14/2010	$207.05
	INTERSTATE TRANSPORTATION	01/18/2010	$79.64
	INTERSTATE TRANSPORTATION	01/19/2010	$109.48
	CARQUEST 01013028	01/18/2010	$47.30
	TRUCK SUPPLY COMPANY O	01/19/2010	$587.71
	INTERSTATE TRANSPORTATION	01/19/2010	$111.33
	INTERSTATE TRANSPORTATION	01/20/2010	$200.59
	TRUCK SUPPLY COMPANY O	01/21/2010	$40.88
	ISOMETRICS INC	01/20/2010	$724.76
	INTERSTATE TRANSPORTATION	01/22/2010	$25.81
	INTERSTATE TRANSPORTATION	01/22/2010	$25.81
	INTERSTATE TRANSPORTATION	01/22/2010	$462.13
	INTERSTATE TRANSPORTATION	01/22/2010	$128.06
	INTERSTATE TRANSPORTATION	01/22/2010	$20.63
	SOUTHERN GLASS 01	01/25/2010	$120.00
	SOUTHERN GLASS 01	01/25/2010	$264.29
	TRIPLE S GARAGE	01/25/2010	$979.00
	SOUTHERN GLASS 01	01/25/2010	$264.29
	SOUTHERN GLASS 01	01/25/2010	$264.29
	TRIPLE S GARAGE	01/25/2010	$901.00
	TRUCK SUPPLY COMPANY O	01/26/2010	$390.62
	INTERSTATE TRANSPORTATION	01/26/2010	$92.03
	CARQUEST 01013028	01/25/2010	$35.82
	CARQUEST 01013028	01/25/2010	$44.85
	INTERSTATE TRANSPORTATION	01/26/2010	$167.14
	COLUMBIA AUTO SPRING	01/26/2010	$905.62
	TRUCK SUPPLY COMPANY O	01/27/2010	$174.91
	LOWES #00433	01/28/2010	$52.26
	INTERSTATE TRANSPORTATION	01/28/2010	$420.18
	TRUCK SUPPLY COMPANY O	01/28/2010	$48.15
	INTERSTATE TRANSPORTATION	01/28/2010	$110.66
	TRUCK SUPPLY COMPANY O	01/28/2010	$75.97
	INTERSTATE TRANSPORTATION	01/28/2010	$420.18
			$10,273.11
MARION 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/06/2010	$8.00
			$8.00
MARION 7 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$24.00
MARION GLENN	CARTERS AUTO PARTS	01/04/2010	$28.95
	CARTERS AUTO PARTS	01/06/2010	$31.00
	AUTO PARTS OF ST GEORG	01/07/2010	$110.49
	CARTERS AUTO PARTS	01/07/2010	$32.29
	MACS TRUE VALUE	01/11/2010	$9.72
	FASTENAL CO-RETAIL	01/12/2010	$13.92
	CARTERS AUTO PARTS	01/12/2010	$22.36
	CARTERS AUTO PARTS	01/12/2010	$39.95
	CARTERS AUTO PARTS	01/13/2010	$7.94
	CARTERS AUTO PARTS	01/13/2010	$59.81
	DORCHESTER TRACTOR COMPAN	01/15/2010	$9.91
	HUTTO ACE HARDWARE	01/19/2010	$8.01
	CARTERS AUTO PARTS	01/19/2010	$185.88
	HUTTO ACE HARDWARE	01/20/2010	$8.01
	CARTERS AUTO PARTS	01/21/2010	$10.55
	CARTERS AUTO PARTS	01/22/2010	$56.28
	CARTERS AUTO PARTS	01/21/2010	$109.87
	INTERSTATE TRANSPORTATION	01/25/2010	$107.58
	CARTERS AUTO PARTS	01/25/2010	$87.94
	CARTERS AUTO PARTS	01/25/2010	$8.27
	HUTTO ACE HARDWARE	01/26/2010	$25.67
			$974.40
MARY SANDERS	CARQUEST 01013564	01/08/2010	$18.16
	INTERSTATE TRANSPORTATION	01/11/2010	$114.33
	INTERSTATE TRANSPORTATION	01/11/2010	$32.18
	CAROLINA RIM & WHEEL CO	01/11/2010	$588.13
	INTERSTATE TRANSPORTATION	01/12/2010	$502.19
	CAROLINA ALTERNATORS	01/11/2010	$153.70
	CAROLINA INTL TRUCKS	01/12/2010	$68.97
	UNITY SCHOOL BUS PARTS	01/13/2010	$523.06
	INTERSTATE TRANSPORTATION	01/13/2010	$451.77
	INTERSTATE TRANSPORTATION	01/13/2010	$344.04
	INTERSTATE TRANSPORTATION	01/13/2010	$114.33
	INTERSTATE TRANSPORTATION	01/13/2010	$1,235.55
	UNITY SCHOOL BUS PARTS	01/14/2010	$143.11
	CERTIFIED LABORATORIES	01/15/2010	$550.07
	INTERSTATE TRANSPORTATION	01/15/2010	$4.03
	CAROLINA INTL TRUCKS	01/14/2010	$94.19
	INTERSTATE TRANSPORTATION	01/18/2010	$21.96
	INTERSTATE TRANSPORTATION	01/19/2010	$542.34
	UNITY SCHOOL BUS PARTS	01/19/2010	$69.86
	INTERSTATE TRANSPORTATION	01/19/2010	$324.28
	INTERSTATE TRANSPORTATION	01/19/2010	$20.77
	INTERSTATE TRANSPORTATION	01/19/2010	$810.13
	INTERSTATE TRANSPORTATION	01/20/2010	$759.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	01/20/2010	$457.78
	CAROLINA INTL TRUCKS	01/20/2010	$21.06
	INTERSTATE TRANSPORTATION	01/21/2010	$146.09
	INTERSTATE TRANSPORTATION	01/22/2010	$123.62
	Carolina Mobility Sales S	01/22/2010	$852.42
	Carolina Mobility Sales S	01/22/2010	$44.52
	LOWES #00728	01/22/2010	$56.84
	W W GRAINGER 916	01/21/2010	$74.78
	INTERSTATE TRANSPORTATION	01/22/2010	$33.86
	DIXIE TOOL DISTRIBUTORS I	01/21/2010	$331.20
	CAROLINA INTL TRUCKS	01/21/2010	$629.74
	INTERSTATE TRANSPORTATION	01/25/2010	$28.43
	INTERSTATE TRANSPORTATION	01/25/2010	$97.94
	W. W. WILLIAMS	01/25/2010	$766.10
	W W GRAINGER 916	01/25/2010	$112.25
	INTERSTATE TRANSPORTATION	01/26/2010	$453.64
	W W GRAINGER 916	01/26/2010	$39.71
	CAMPBELL BROWN INC	01/26/2010	$675.62
	CAROLINA RIM & WHEEL CO	01/26/2010	$635.08
	CAROLINA RIM & WHEEL CO	01/26/2010	$149.69
	ACE HARDWARE	01/27/2010	$55.81
	INTERSTATE TRANSPORTATION	01/27/2010	$492.52
	CAROLINA INTL TRUCKS	01/26/2010	$126.29
	CAROLINA INTL TRUCKS	01/27/2010	$86.81
	INTERSTATE TRANSPORTATION	01/28/2010	$76.51
	INTERSTATE TRANSPORTATION	01/28/2010	$119.32
	UNITY SCHOOL BUS PARTS	01/28/2010	$332.15
	CAROLINA INTL TRUCKS	01/27/2010	$15.94
	CARQUEST 01013564	01/27/2010	$59.08
	COYNE TEXTILE SERVICES	01/27/2010	$108.92
			$14,690.08
MELITHA HAYNIE COOPER	LORICK OFFICE PRODUC	01/08/2010	$254.72
	AMPERGEN	01/08/2010	$96.00
	AMPERGEN	01/13/2010	$69.04
	TEACHING STRATEGIES INC	01/20/2010	$357.50
	ECC DSS-Disc Sch Suppl	01/20/2010	$705.91
	ECC DSS-Disc Sch Suppl	01/21/2010	$166.80
	LORICK OFFICE PRODUC	01/21/2010	$193.11
	ECC DSS-Disc Sch Suppl	01/21/2010	$1,456.46
	CDW GOVERNMENT	01/26/2010	$112.38
	KAPLAN EARLY LEARNING COM	01/27/2010	$287.91
			$3,699.83
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	01/07/2010	$137.14
	FORMS AND SUPPLY - AOPD	01/08/2010	$27.74
	STAPLES 00106567	01/12/2010	$33.65
	OFFICE DEPOT #332	01/12/2010	$44.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEME C MCCAMPBELL	OFFICE DEPOT #2196	01/12/2010	$76.91
	OFFICE DEPOT #2580	01/12/2010	$51.27
			$371.58
MIKE GODFREY	INTERSTATE TRANSPORTATION	12/31/2009	$73.12
	INTERSTATE TRANSPORTATION	01/04/2010	$326.78
	INTERSTATE TRANSPORTATION	01/06/2010	$125.20
	UFIRST LAUNDRY SVCS	01/06/2010	$67.82
	CAROLINA RIM & WHEEL CO	01/05/2010	$392.95
	LOWES #00518	01/06/2010	$24.17
	INTERSTATE TRANSPORTATION	01/07/2010	$464.76
	CAROLINA INTL TRUCKS	01/07/2010	$85.22
	THE OFFICE SUPPLY CE	01/07/2010	$97.35
	CAROLINA RIM & WHEEL CO	01/08/2010	$60.79
	CYCLESORB	01/08/2010	$421.09
	LOWES #00518	01/11/2010	$19.22
	INTERSTATE TRANSPORTATION	01/11/2010	$584.86
	ROWLAND RADIATOR	01/12/2010	$832.50
	INTERSTATE TRANSPORTATION	01/12/2010	$249.14
	LOWES #00518	01/12/2010	$7.74
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$282.72
	UFIRST LAUNDRY SVCS	01/13/2010	$67.82
	INTERSTATE TRANSPORTATION	01/15/2010	$501.52
	CAROLINA INTL TRUCKS	01/14/2010	$24.15
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$33.80
	INTERSTATE TRANSPORTATION	01/18/2010	$12.53
	BLANCHARD MACHINERY	01/19/2010	$23.94
	INTERSTATE TRANSPORTATION	01/19/2010	$827.85
	UFIRST LAUNDRY SVCS	01/20/2010	$67.82
	CAROLINA RIM & WHEEL CO	01/19/2010	$392.95
	LOWES #00518	01/20/2010	$26.42
	INTERSTATE TRANSPORTATION	01/21/2010	$123.08
	DEWALT FACTORY SVC #72	01/21/2010	$47.70
	BATTERY SPECIALISTS	01/20/2010	$31.74
	LARRY'S AUTO ELECTRIC	01/20/2010	$630.00
	DIXIE TOOL DISTRIBUTORS I	01/21/2010	$514.63
	INTERSTATE TRANSPORTATION	01/22/2010	$4.09
	INTERSTATE TRANSPORTATION	01/25/2010	$20.24
	INTERSTATE TRANSPORTATION	01/25/2010	$258.71
	INTERSTATE TRANSPORTATION	01/25/2010	$9.32
	INTERSTATE TRANSPORTATION	01/26/2010	$4.62
	INTERSTATE TRANSPORTATION	01/26/2010	$22.05
	INTERSTATE TRANSPORTATION	01/26/2010	$119.34
	RUSH TRUCK CTR-CHARLOTTE	01/27/2010	$268.31
	SOUTHERN CHEMICAL DISTRIB	01/26/2010	$439.23
	LAKELANDS HARDWARE & OUTD	01/26/2010	$5.67
	UFIRST LAUNDRY SVCS	01/27/2010	$67.82
	TURBO DIESEL AND ELECTRIC	01/25/2010	$193.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	CAROLINA TOOL CO INC	01/27/2010	$51.92
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$302.83
			$9,209.26
NANCY MCDOWELL	UFIRST LAUNDRY SVCS	12/31/2009	$49.88
	INTERSTATE TRANSPORTATION	01/07/2010	$409.11
	UFIRST LAUNDRY SVCS	01/07/2010	$49.88
	CAROLINA INTL TRUCKS	01/06/2010	$800.20
	INTERSTATE TRANSPORTATION	01/11/2010	$1,162.42
	CAROLINA INTL TRUCKS	01/11/2010	$110.93
	UFIRST LAUNDRY SVCS	01/14/2010	$46.13
	INTERSTATE TRANSPORTATION	01/14/2010	$995.08
	W. W. WILLIAMS	01/14/2010	$416.39
	UNITY SCHOOL BUS PARTS	01/14/2010	$118.00
	CAROLINA INTL TRUCKS	01/15/2010	$21.61
	BENNETTSVILLE AUTO PARTS	01/19/2010	$54.25
	CAROLINA INTL TRUCKS	01/18/2010	$41.79
	INTERSTATE TRANSPORTATION	01/19/2010	$312.95
	INTERSTATE TRANSPORTATION	01/20/2010	$18.67
	CAROLINA INTL TRUCKS	01/19/2010	$29.36
	RICHBURGS AUTO ELECTRIC	01/21/2010	$232.09
	INTERSTATE TRANSPORTATION	01/21/2010	$107.34
	UFIRST LAUNDRY SVCS	01/21/2010	$43.56
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$407.63
	BLANCHARD MACHINERY	01/21/2010	$358.53
	CAROLINA INTL TRUCKS	01/21/2010	$21.57
	BUSTERS GARAGE	01/25/2010	$385.00
	CAROLINA INTL TRUCKS	01/25/2010	$20.34
	CAROLINA RIM & WHEEL CO	01/25/2010	$1,235.81
	UFIRST LAUNDRY SVCS	01/28/2010	$46.13
			$7,494.65
NEWBERRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/04/2010	$8.00
			$8.00
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/22/2010	$8.00
			$64.00
OFFICE OF PURCHASING	DMI DELL K-12/GOVT	01/06/2010	$62.04
	AMERICAN AI 0017728178544	01/05/2010	$422.30
	USAIRWAYS 0372374863468	01/06/2010	$307.90
	USAIRWAYS 0377462593718	01/07/2010	$365.40
	USAIRWAYS 0377462593141	01/07/2010	$365.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	USAIRWAYS 0372375462238	01/12/2010	$307.90
	USAIRWAYS 0372375462237	01/12/2010	$307.90
	USAIRWAYS 0372375470793	01/12/2010	$591.40
	USAIRWAYS 0372375462239	01/12/2010	$307.90
	MECO INC OF FLORENCE	01/14/2010	$64.31
	IMAGING SOLUTIONS & SCVS	01/21/2010	$549.24
	USAIRWAYS 0377732107159	01/20/2010	$621.40
	USAIRWAYS 0372376305457	01/20/2010	$365.30
	USAIRWAYS 0377732109151	01/20/2010	$621.40
	USAIRWAYS 0377732107158	01/20/2010	$621.40
	USAIRWAYS 0377732107160	01/20/2010	$621.40
	USAIRWAYS 0372376562444	01/22/2010	$373.90
	DELTA AIR 0067733329480	01/25/2010	$619.80
	USAIRWAYS 0372376847123	01/25/2010	$353.90
			$7,850.19
PICKENS SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/21/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
			$24.00
RANDALL MILLS	SMITH CHEVROLET CADI	01/05/2010	$16.05
	LOWES #02520	01/07/2010	$95.75
	NAPA AUTO PARTS-LAURENS	01/06/2010	$79.44
	KC STEEL AND SUPPLY INC	01/08/2010	$284.15
	SMITH CHEVROLET CADI	01/07/2010	$71.57
	ROBERTSON'S ACE HARDWA	01/11/2010	$8.63
	ROBERTSON'S ACE HARDWA	01/12/2010	$25.37
	C & R AUTO PARTS INC	01/12/2010	$91.90
	ROBERTSON'S ACE HARDWA	01/13/2010	$7.35
	NAPA AUTO PARTS-LAURENS	01/19/2010	$218.21
	CLINTON TRUE VALUE HDW	01/20/2010	$41.70
	ROBERTSON'S ACE HARDWA	01/28/2010	$83.43
			$1,023.55
RAYMOND K BOND	BOGGS TRACTOR COMPANY INC	01/04/2010	$21.31
	OCONEE AUTO PARTS OF WALH	01/06/2010	$6.19
	UNITED REBUILDERS IN	01/11/2010	$302.00
	BOGGS TRACTOR COMPANY INC	01/11/2010	$33.92
	OCONEE AUTO PARTS OF WALH	01/12/2010	$42.39
	UNITED REBUILDERS IN	01/13/2010	$151.00
	CAROLINA INTL TRUCKS	01/14/2010	$122.57
	TOWE 24 HOUR TOWING	01/15/2010	$325.00
	CARQUEST AUTO PARTS OF	01/15/2010	$62.08
	LOWES #01635	01/21/2010	$90.90
	BLACK ELECTRICAL SUPPLY I	01/21/2010	$35.21
	SUPER SERV TIRE & ALIG	01/25/2010	$576.43
	UNITED REBUILDERS IN	01/26/2010	$151.00
			$1,920.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	W W GRAINGER 916	12/31/2009	$116.29
	W W GRAINGER 916	12/31/2009	$30.11
	GEDDINGS DO IT BES	12/31/2009	$12.60
	INTERSTATE TRANSPORTATION	01/04/2010	$71.93
	STAPLES 00104042	01/04/2010	$46.40
	CLARENDON AUTO PARTS	01/04/2010	$59.35
	BLANCHARD MACHINERY	01/05/2010	$169.52
	UFIRST LAUNDRY SVCS	01/05/2010	$63.01
	INTERSTATE TRANSPORTATION	01/06/2010	$98.12
	CAROLINA INTL TRUCKS	01/05/2010	$202.26
	HANCOCK AND SONS INC	01/06/2010	$258.50
	CAROLINA INTL TRUCKS	01/06/2010	$189.90
	HANCOCK AND SONS INC	01/06/2010	$258.50
	BUDGET LIGHTING INC	01/08/2010	$75.77
	UFIRST LAUNDRY SVCS	01/11/2010	$65.60
	WAL-MART #1017	01/11/2010	$7.83
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$1,593.09
	CLARENDON AUTO PARTS	01/12/2010	$9.63
	STAPLES 00104042	01/13/2010	$20.50
	ADVANCE AUTO PARTS #5190	01/13/2010	$15.49
	FRASIER TIRE S24300030	01/14/2010	$1,114.60
	UFIRST LAUNDRY SVCS	01/18/2010	$65.60
	TAYLOR MADE TOWING	01/14/2010	$200.00
	INTERSTATE TRANSPORTATION	01/19/2010	$74.66
	W. W. WILLIAMS	01/19/2010	$27.95
	TAYLOR MADE TOWING	01/14/2010	$125.00
	ADVANCE AUTO PARTS #5190	01/19/2010	$6.47
	INTERSTATE TRANSPORTATION	01/20/2010	$485.26
	INTERSTATE TRANSPORTATION	01/20/2010	$74.18
	CLARENDON AUTO PARTS	01/22/2010	$6.44
	TRIPLE S GARAGE	01/25/2010	$824.00
	UFIRST LAUNDRY SVCS	01/25/2010	$65.60
	HOSE AND EQUIPMENT INC	01/22/2010	$64.68
	INTERSTATE TRANSPORTATION	01/25/2010	$53.92
	INTERSTATE TRANSPORTATION	01/25/2010	$336.23
	SIMPSON MANNING HDWE I	01/27/2010	$4.31
	INTERSTATE TRANSPORTATION	01/28/2010	$218.53
	INTERSTATE TRANSPORTATION	01/28/2010	$52.22
	INTERSTATE TRANSPORTATION	01/28/2010	$342.82
	TAYLOR MADE TOWING	01/21/2010	$185.00
			$7,691.87
REGINALD PRICE	LOWES #02803	01/12/2010	$21.02
	EVANS PARTS COMPANY INC	01/12/2010	$10.59
	RACEWAY FORD	01/13/2010	$44.52
	EVANS PARTS COMPANY INC	01/15/2010	$271.93
	DISCOUNT AUTO PARTS	01/19/2010	$15.88
	HENDERSON SUPPLY CO. I	01/20/2010	$9.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	EVANS PARTS COMPANY INC	01/21/2010	$28.97
	DISCOUNT AUTO PARTS	01/26/2010	$24.79
			$426.85
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	01/21/2010	$127.90
			$127.90
RICHARD SANDERS	STEVE FOWLERS GARAGE RADI	01/04/2010	$85.00
	NAPA AUTO PARTS-UNION	01/04/2010	$12.69
	ADVANCE AUTO PARTS #5170	01/05/2010	$20.86
	ADVANCE AUTO PARTS #5170	01/05/2010	$36.64
	NAPA AUTO PARTS-UNION	01/08/2010	$111.08
	NAPA AUTO PARTS-UNION	01/08/2010	$20.96
	KIMBALL MIDWEST	01/08/2010	$401.67
	NAPA AUTO PARTS-UNION	01/11/2010	$54.02
	FRASIER TIRE S24300030	01/12/2010	$2,188.40
	NAPA AUTO PARTS-UNION	01/13/2010	$18.94
	NAPA AUTO PARTS-UNION	01/13/2010	$27.87
	NAPA AUTO PARTS-UNION	01/14/2010	$73.45
	FRASIER TIRE S24300030	01/14/2010	$2,178.40
	NAPA AUTO PARTS-UNION	01/15/2010	$45.15
	RELIABLE TRANSMISSION SER	01/19/2010	$1,550.00
	MACK FULBRIGHT DISTRIBUTI	01/20/2010	$47.70
	TRI STATE TRUCK & TRAILER	01/20/2010	$1,494.00
	NAPA AUTO PARTS-UNION	01/20/2010	$18.94
	NAPA AUTO PARTS-UNION	01/20/2010	$30.04
	INTERSTATE TRANSPORTATION	01/21/2010	$947.11
	JORDANS ACE HDWE	01/21/2010	$32.85
	CUMMINS ATLANTIC #11	01/20/2010	$387.56
	JORDANS ACE HDWE	01/21/2010	$40.03
	CAROLINA INTL TRUCKS	01/22/2010	$292.35
	THE TIRE SHOP	01/22/2010	$30.00
	CAROLINA INTL TRUCKS	01/25/2010	$106.18
	CAROLINA INTL TRUCKS	01/25/2010	$24.40
	NAPA AUTO PARTS-UNION	01/25/2010	$17.61
	NAPA AUTO PARTS-UNION	01/26/2010	$18.94
	NAPA AUTO PARTS-UNION	01/27/2010	$12.50
	CARSON'S NUT- BOLT & TOOL	01/27/2010	$15.00
			$10,340.34
RICHLAND 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$72.00
ROBERT HOWARD	GENERAL SUPPLY CO	01/05/2010	$23.57
	GENERAL SUPPLY CO	01/06/2010	$74.29
	PALMETTO BUS SALES LLC	01/11/2010	$504.74
	KIMBALL MIDWEST	01/11/2010	$545.08
	JOHNSTON AUTO PARTS	01/12/2010	$12.79
	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$799.47
	GENERAL SUPPLY CO	01/19/2010	$57.99
	OUTDOOR EQUIPMENT COMPANY	01/22/2010	$56.71
	MECO INC. OF AUGUS	01/22/2010	$89.89
	INTERSTATE TRANSPORTATION	01/25/2010	$45.22
	FORRESTS TIRE SERVICE	01/25/2010	$348.36
	HERITAGE HARDWARE &	01/25/2010	$37.81
	INTERSTATE TRANSPORTATION	01/26/2010	$222.94
			$2,818.86
ROGER BOATWRIGHT	MECO INC. OF AUGUS	01/05/2010	$194.44
	INTERSTATE TRANSPORTATION	01/05/2010	$271.56
	EDMUND REPAIR SERVICE INC	01/04/2010	$975.00
	EDMUND REPAIR SERVICE INC	01/04/2010	$1,125.00
	LARRY'S AUTO ELECTRIC	01/05/2010	$930.00
	THE HOME DEPOT 1117	01/08/2010	$283.41
	GOLDMAN'S TRUE VALUE	01/12/2010	$19.66
	LARRY'S AUTO ELECTRIC	01/12/2010	$330.00
	KIMBALL MIDWEST	01/14/2010	$521.45
	KIMBALL MIDWEST	01/14/2010	$42.18
	WW GRAINGER	01/19/2010	$212.29
	INTERSTATE TRANSPORTATION	01/20/2010	$109.48
	INTERSTATE TRANSPORTATION	01/20/2010	$183.96
	EDMUND REPAIR SERVICE INC	01/20/2010	$1,150.00
	HANDI-CLEAN PRODUCTS	01/22/2010	$376.43
	LARRY'S AUTO ELECTRIC	01/27/2010	$1,440.00
	American Hose & Hardware	01/27/2010	$195.06
	INTERSTATE TRANSPORTATION	01/28/2010	$55.29
			$8,415.21
RONNICE FERRELL	CYCLESORB	01/05/2010	$128.72
	INTERSTATE TRANSPORTATION	01/05/2010	$154.93
	INTERSTATE TRANSPORTATION	01/05/2010	$381.02
	LARRY'S AUTO ELECTRIC	01/05/2010	$195.00
	CAROLINA INTL TRUCKS	01/05/2010	$118.80
	BLANCHARD MACHINERY	01/06/2010	$21.52
	INTERSTATE TRANSPORTATION	01/06/2010	$1,424.79
	INTERSTATE TRANSPORTATION	01/06/2010	$888.87
	CAROLINA INTL TRUCKS	01/06/2010	$202.26
	CARQUEST OF CHESTER	01/07/2010	$22.37
	CAROLINA INTL TRUCKS	01/06/2010	$303.40
	BLANCHARD MACHINERY	01/07/2010	$329.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	DIAMOND SPRINGS WATER	01/06/2010	$20.20
	INTERSTATE TRANSPORTATION	01/07/2010	$135.84
	HYDROTEX	01/08/2010	$1,729.93
	INTERSTATE TRANSPORTATION	01/11/2010	$11.65
	W. W. WILLIAMS	01/11/2010	$1,119.08
	INTERSTATE TRANSPORTATION	01/11/2010	$503.99
	INTERSTATE TRANSPORTATION	01/12/2010	$116.49
	INTERSTATE TRANSPORTATION	01/12/2010	$203.94
	LARRY'S AUTO ELECTRIC	01/12/2010	$705.00
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$187.54
	INTERSTATE TRANSPORTATION	01/13/2010	$169.35
	BATTERY SPECIALISTS	01/11/2010	$695.02
	UFIRST UNIFIRST CORP	01/13/2010	$224.82
	INTERSTATE TRANSPORTATION	01/13/2010	$61.56
	ROCK HILL MAINTENANCE SUP	01/14/2010	$171.00
	UFIRST UNIFIRST CORP	01/14/2010	$299.76
	BLANCHARD MACHINERY	01/14/2010	$18.53
	INTERSTATE TRANSPORTATION	01/15/2010	$410.09
	MYERS TIRE SUPPLY	01/14/2010	$211.86
	OREILLY AUTO 00017426	01/14/2010	$116.51
	UFIRST UNIFIRST CORP	01/18/2010	$454.56
	MYERS TIRE SUPPLY	01/14/2010	$232.33
	BLANCHARD MACHINERY	01/19/2010	$108.16
	MYERS TIRE SUPPLY	01/19/2010	$12.23
	INTERSTATE TRANSPORTATION	01/19/2010	$675.40
	OFFICE DEPOT #342	01/18/2010	$71.68
	INTERSTATE TRANSPORTATION	01/21/2010	$115.39
	OREILLY AUTO 00017426	01/20/2010	$6.47
	INTERSTATE TRANSPORTATION	01/21/2010	$31.53
	COLUMBIA TRUCK CEN	01/21/2010	$310.77
	INTERSTATE TRANSPORTATION	01/22/2010	$168.53
	W. W. WILLIAMS	01/25/2010	$67.33
	TRIPLE S GARAGE	01/25/2010	$1,236.00
	UFIRST LAUNDRY SVCS	01/25/2010	$89.26
	UFIRST LAUNDRY SVCS	01/25/2010	$111.94
	INTERSTATE TRANSPORTATION	01/25/2010	$305.94
	UFIRST LAUNDRY SVCS	01/25/2010	$89.26
	INTERSTATE TRANSPORTATION	01/25/2010	$6.18
	INTERSTATE TRANSPORTATION	01/26/2010	$165.66
	MYERS TIRE SUPPLY	01/14/2010	$192.93
	INTERSTATE TRANSPORTATION	01/27/2010	$205.27
	PEACH STATE FREIGHTLINER	01/27/2010	$495.96
	DIAMOND SPRINGS WATER	01/26/2010	$37.43
	UFIRST LAUNDRY SVCS	01/28/2010	$89.26
	INTERSTATE TRANSPORTATION	01/28/2010	$776.48
	INTERSTATE TRANSPORTATION	01/28/2010	$215.42
	INTERSTATE TRANSPORTATION	01/28/2010	$205.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	LARRY'S AUTO ELECTRIC	01/27/2010	$600.00
	INTERSTATE TRANSPORTATION	01/28/2010	$515.43
	INTERSTATE TRANSPORTATION	01/28/2010	$714.54
			$19,589.85
RONNIE BOATWRIGHT	INTERSTATE TRANSPORTATION	12/31/2009	$260.57
	UFIRST LAUNDRY SVCS	12/31/2009	$25.35
	INTERSTATE TRANSPORTATION	01/05/2010	$18.40
	CAROLINA INTL TRUCKS	01/04/2010	$197.42
	INTERSTATE TRANSPORTATION	01/05/2010	$229.13
	INTERSTATE TRANSPORTATION	01/05/2010	$47.86
	UFIRST LAUNDRY SVCS	01/06/2010	$142.35
	CARQUEST 01013754	01/05/2010	$26.10
	CARQUEST 01013754	01/05/2010	$96.27
	UFIRST LAUNDRY SVCS	01/07/2010	$25.35
	INTERSTATE TRANSPORTATION	01/07/2010	$205.04
	BLANCHARD MACHINERY CO.	01/07/2010	$220.54
	CHEMSEARCH	01/08/2010	$250.95
	ENERCO MR HEATER	01/07/2010	$64.35
	CAROLINA INTL TRUCKS	01/07/2010	$265.19
	CAROLINA INTL TRUCKS	01/11/2010	$595.69
	CAROLINA INTL TRUCKS	01/11/2010	$132.74
	UFIRST LAUNDRY SVCS	01/12/2010	$152.53
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$157.16
	ABLE CLEANING AND EQUIPME	01/12/2010	$240.94
	UNITY SCHOOL BUS PARTS	01/14/2010	$488.52
	UFIRST LAUNDRY SVCS	01/14/2010	$25.35
	CAROLINA INTL TRUCKS	01/14/2010	$89.43
	MSC INDUSTRIAL SUPPLY	01/15/2010	$137.62
	INTERSTATE TRANSPORTATION	01/19/2010	$366.58
	UFIRST LAUNDRY SVCS	01/19/2010	$152.53
	CAROLINA INTL TRUCKS	01/18/2010	$89.43
	PALMETTO SPECIALITY	01/19/2010	$399.46
	CAROLINA INTL TRUCKS	01/19/2010	$252.50
	INTERSTATE TRANSPORTATION	01/21/2010	$815.33
	UFIRST LAUNDRY SVCS	01/21/2010	$25.35
	INTERSTATE TRANSPORTATION	01/21/2010	$655.78
	INTERSTATE TRANSPORTATION	01/21/2010	$111.66
	CARQUEST 01013754	01/22/2010	$26.10
	MSC INDUSTRIAL SUPPLY	01/22/2010	$4.58
	KIMBALL MIDWEST	01/21/2010	$527.21
	CAROLINA RIM & WHEEL CO	01/21/2010	$756.96
	CARQUEST 01013754	01/22/2010	$96.27
	BLANCHARD MACHINERY CO.	01/25/2010	$278.57
	INTERSTATE TRANSPORTATION	01/25/2010	$98.12
	CAROLINA RIM & WHEEL CO	01/25/2010	$194.72
	INTERSTATE TRANSPORTATION	01/26/2010	$140.38
	INTERSTATE TRANSPORTATION	01/26/2010	$140.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOATWRIGHT	CAROLINA RIM & WHEEL CO	01/25/2010	$179.55
	UFIRST LAUNDRY SVCS	01/26/2010	$152.53
	CAROLINA INTL TRUCKS	01/25/2010	$450.28
	CAROLINA INTL TRUCKS	01/26/2010	$442.50
	CAROLINA INTL TRUCKS	01/26/2010	$40.99
	HANDI-CLEAN PRODUCTS	01/26/2010	$246.51
	CYCLESORB	01/27/2010	$181.37
	UFIRST LAUNDRY SVCS	01/28/2010	$25.35
			$10,945.57
RUDY VANDENMEIRACKER	BATTERY SPECIALISTS	12/30/2009	$573.95
	LOWES #00667	01/04/2010	$26.38
	RUSH TRUCK CTR-CHARLOTTE	01/05/2010	$297.75
	CAROLINA INTL TRUCKS	01/05/2010	$185.95
	HOLDER ELECTRIC	01/07/2010	$146.28
	TURBO DIESEL AND ELECTRIC	01/07/2010	$174.90
	CAROLINA INTL TRUCKS	01/08/2010	$11.81
	CAROLINA FLUID AI01 OF 01	01/08/2010	$12.59
	CAROLINA INTL TRUCKS	01/08/2010	$198.52
	LOWES #00667	01/12/2010	$37.97
	TURBO DIESEL AND ELECTRIC	01/08/2010	$358.28
	NAPA AUTO PARTS	01/13/2010	$20.14
	CAROLINA INTL TRUCKS	01/12/2010	$125.79
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$109.13
	INTERSTATE TRANSPORTATION	01/18/2010	$18.33
	MYERS TIRE SUPPLY	01/18/2010	$207.12
	CLINE HOSE & HYDRAULICS	01/19/2010	$25.94
	LOWES #00667	01/21/2010	$21.96
	WW GRAINGER	01/21/2010	$64.87
	INTERSTATE TRANSPORTATION	01/22/2010	$585.02
	INTERSTATE TRANSPORTATION	01/22/2010	$38.10
	INTERSTATE TRANSPORTATION	01/25/2010	$130.13
	MNA MICHELIN N AMERICA	01/26/2010	$1,319.10
	MNA MICHELIN N AMERICA	01/27/2010	$1,692.71
	VISSAGE AUTO PARTS CO	01/26/2010	$59.25
	VISSAGE AUTO PARTS CO	01/26/2010	$35.88
			$6,477.85
RUSSELL D WRIGHT	NAPA AUTO PARTS 1017221	12/31/2009	$26.02
	ROBERTS INTERNATIONAL	01/05/2010	$310.28
	INTERSTATE TRANSPORTATION	01/06/2010	$59.47
	DUKES TOWING SERVICE	01/08/2010	$250.00
	STAPLES 00108696	01/08/2010	$27.80
	CAR QUEST AUTO PARTS	01/07/2010	$86.00
	WW GRAINGER	01/12/2010	$52.19
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$182.81
	DIXIE TOOL DISTRIBUTORS I	01/13/2010	$209.04
	NAPA AUTO PARTS 1017221	01/25/2010	$114.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	NAPA AUTO PARTS 1017221	01/26/2010	$87.62
	NAPA AUTO PARTS 1017221	01/27/2010	$67.93
			$1,473.89
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	12/31/2009	$9.76
	INTERSTATE TRANSPORTATION	01/04/2010	$238.65
	LOWES #01983	01/05/2010	$133.09
	CLINE HOSE & HYDRAULICS	01/05/2010	$186.40
	LOWES #01983	01/06/2010	$27.81
	MECO OF GREENVILLE	01/08/2010	$65.58
	CLINE HOSE & HYDRAULICS	01/11/2010	$115.23
	BLANCHARD MACHINERY	01/13/2010	$67.22
	TURBO DIESEL AND ELECTRIC	01/11/2010	$667.80
	BLANCHARD MACHINERY	01/13/2010	$122.53
	AMERICAN TOWING & RECO	01/14/2010	$155.00
	AMERICAN TOWING & RECO	01/14/2010	$155.00
	BLANCHARD MACHINERY	01/14/2010	$19.37
	FASTENAL CO-MO/TO	01/19/2010	$40.33
	W. W. WILLIAMS	01/21/2010	$279.69
	NAPA AUTO PARTS	01/21/2010	$22.04
	CAROLINA INTL TRUCKS	01/22/2010	$266.57
	INTERSTATE TRANSPORTATION	01/25/2010	$52.07
	CLINE HOSE & HYDRAULICS	01/27/2010	$46.63
			$2,670.77
SAM MURPHY	CAROLINA INTL TRUCKS	01/05/2010	$39.94
	FRASIER TIRE S24300030	01/06/2010	$967.76
	UFIRST LAUNDRY SVCS	01/07/2010	$93.29
	TRANSAXLE	01/06/2010	$87.76
	W. W. WILLIAMS	01/08/2010	$196.99
	RUSH TRUCK CTR-CHARLOTTE	01/14/2010	$159.64
	W. W. WILLIAMS	01/14/2010	$114.91
	UFIRST LAUNDRY SVCS	01/14/2010	$93.29
	CAROLINA INTL TRUCKS	01/18/2010	$45.47
	INTERSTATE TRANSPORTATION	01/20/2010	$111.07
	KIMBALL MIDWEST	01/19/2010	$334.41
	CAROLINA RIM & WHEEL CO	01/20/2010	$43.73
	UFIRST LAUNDRY SVCS	01/21/2010	$93.29
	CAROLINA INTL TRUCKS	01/20/2010	$31.07
	CAROLINA INTL TRUCKS	01/21/2010	$232.46
	CAROLINA INTL TRUCKS	01/21/2010	$99.26
	CAROLINA INTL TRUCKS	01/21/2010	$55.04
	CAROLINA INTL TRUCKS	01/21/2010	$34.68
	CYCLESORB	01/25/2010	$97.73
	RUSH TRUCK CTR-CHARLOTTE	01/28/2010	$150.74
	UFIRST LAUNDRY SVCS	01/28/2010	$93.98
			$3,176.51
SAMANTHA C INGRAM	STAPLES DIRECT00209908	01/07/2010	$96.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$96.24
SAMUEL CHURCH	UFIRST LAUNDRY SVCS	01/04/2010	$78.12
	JAMES EQUIPMENT REPAIR	01/06/2010	$175.00
	JAMES EQUIPMENT REPAIR	01/07/2010	$200.00
	JAMES EQUIPMENT REPAIR	01/07/2010	$175.00
	CHEROKEE KENWORTH	01/08/2010	$1,271.42
	UFIRST LAUNDRY SVCS	01/11/2010	$78.12
	BURGESS ENT LLC	01/11/2010	$0.01
	JAMES EQUIPMENT REPAIR	01/12/2010	$175.00
	BURGESS ENT LLC	01/11/2010	$124.99
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$346.55
	CHEROKEE KENWORTH	01/12/2010	$1,321.82
	TRIPLE S GARAGE	01/13/2010	$2,205.00
	DIXIE TOOL DISTRIBUTORS I	01/13/2010	$483.46
	NAPA AUTO PARTS - MARI	01/14/2010	$14.33
	CHEROKEE KENWORTH	01/13/2010	$180.00
	JAMES EQUIPMENT REPAIR	01/15/2010	$175.00
	CAROLINA INTL TRUCKS	01/15/2010	$323.07
	INTERSTATE TRANSPORTATION	01/15/2010	$309.71
	UFIRST LAUNDRY SVCS	01/18/2010	$78.12
	CHEROKEE KENWORTH	01/15/2010	$2,120.54
	INTERSTATE TRANSPORTATION	01/19/2010	$373.31
	JAMES EQUIPMENT REPAIR	01/20/2010	$350.00
	CUMMINS ATLANTIC #2	01/22/2010	$277.13
	JAMES EQUIPMENT REPAIR	01/22/2010	$325.00
	NAPA AUTO PARTS - MARI	01/22/2010	$14.32
	INTERSTATE TRANSPORTATION	01/22/2010	$20.48
	UFIRST LAUNDRY SVCS	01/25/2010	$78.12
	CAROLINA INTL TRUCKS	01/27/2010	$438.77
	CAROLINA INTL TRUCKS	01/27/2010	$142.59
	JAMES EQUIPMENT REPAIR	01/27/2010	$250.00
	JAMES EQUIPMENT REPAIR	01/27/2010	$175.00
			$12,279.98
SCOTT LAWSON	CAROLINA INTL TRUCKS	01/04/2010	$226.61
	RUSH TRUCK CTR-CHARLOTTE	01/05/2010	$388.53
	CLINTON TRUE VALUE HDW	01/06/2010	$27.80
	UFIRST LAUNDRY SVCS	01/06/2010	$72.83
	CAROLINA INTL TRUCKS	01/05/2010	$22.64
	CAROLINA INTL TRUCKS	01/06/2010	$142.78
	INTERSTATE TRANSPORTATION	01/07/2010	$326.21
	SPX CORPORATION	01/08/2010	$21.15
	WW GRAINGER	01/08/2010	$267.77
	INTERSTATE TRANSPORTATION	01/11/2010	$60.04
	INTERSTATE TRANSPORTATION	01/11/2010	$226.02
	INTERSTATE TRANSPORTATION	01/12/2010	$33.92
	MSC INDUSTRIAL SUPPLY	01/11/2010	$406.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	01/11/2010	$74.28
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$428.43
	UFIRST LAUNDRY SVCS	01/12/2010	$62.13
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$59.12
	ROWLAND RADIATOR	01/12/2010	$562.00
	RUSH TRUCK CTR-CHARLOTTE	01/12/2010	$267.11
	CAROLINA RIM & WHEEL CO	01/12/2010	$550.39
	INTERSTATE TRANSPORTATION	01/13/2010	$112.14
	CITY OF LAURENS	01/13/2010	$16.24
	UNITY SCHOOL BUS PARTS	01/13/2010	$359.11
	BATTERY SPECIALISTS	01/14/2010	$579.18
	THE CHEMICAL CONNECTION I	01/15/2010	$148.40
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$175.80
	INTERSTATE TRANSPORTATION	01/15/2010	$67.05
	CAROLINA RIM & WHEEL CO	01/15/2010	$286.40
	INTERSTATE TRANSPORTATION	01/18/2010	$497.97
	INTERSTATE TRANSPORTATION	01/19/2010	$28.56
	UFIRST LAUNDRY SVCS	01/19/2010	$62.88
	NOR NORTHERN TOOL	01/20/2010	$325.98
	UNICOVERS	01/19/2010	$1,256.13
	ROBERT'S EQUIPMENT	01/20/2010	$200.00
	LARRY'S AUTO ELECTRIC	01/20/2010	$300.00
	INTERSTATE TRANSPORTATION	01/22/2010	$539.46
	CAROLINA RIM & WHEEL CO	01/22/2010	$487.51
	KINGS OUTDOOR POWER EQUIP	01/22/2010	$21.35
	SAFETY KLEEN SYSTEMS INC	01/23/2010	$159.30
	CAROLINA RIM & WHEEL CO	01/22/2010	$1,465.60
	CYCLESORB	01/25/2010	$84.00
	W. W. WILLIAMS	01/25/2010	$690.90
	DIXIE TOOL DISTRIBUTORS I	01/25/2010	$70.92
	UFIRST LAUNDRY SVCS	01/26/2010	$62.02
	HYDROTEX	01/26/2010	$1,191.30
	CAROLINA RIM & WHEEL CO	01/26/2010	$942.94
	INTERSTATE TRANSPORTATION	01/27/2010	$644.56
	INTERSTATE TRANSPORTATION	01/27/2010	$191.93
	W. W. WILLIAMS	01/27/2010	$125.64
	CAROLINA RIM & WHEEL CO	01/26/2010	$941.71
	RUSH TRUCK CTR-CHARLOTTE	01/27/2010	$394.66
	CAROLINA RIM & WHEEL CO	01/27/2010	$1,571.56
	INTERSTATE TRANSPORTATION	01/28/2010	$160.89
	W. W. WILLIAMS	01/28/2010	$10.76
	WAL-MART #1130	01/28/2010	$50.00
	UNITY SCHOOL BUS PARTS	01/28/2010	$228.40
			$18,677.24
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	01/15/2010	$279.46
	FORMS AND SUPPLY - AOPD	01/18/2010	$110.61
	FORMS AND SUPPLY - AOPD	01/18/2010	$202.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$592.21
SHEILA HUGGINS	UFIRST LAUNDRY SVCS	01/05/2010	$48.05
	UFIRST LAUNDRY SVCS	01/11/2010	$57.01
	LARRY'S AUTO ELECTRIC	01/12/2010	$570.00
	UFIRST LAUNDRY SVCS	01/18/2010	$74.29
	UFIRST LAUNDRY SVCS	01/25/2010	$54.42
			$803.77
SHELIA BOYKIN	FORMS AND SUPPLY - AOPD	01/07/2010	$930.90
	FORMS AND SUPPLY - AOPD	01/08/2010	$4.94
	FORMS AND SUPPLY - AOPD	01/07/2010	$1,302.20
	FORMS AND SUPPLY - AOPD	01/11/2010	$576.23
	FORMS AND SUPPLY - AOPD	01/13/2010	$57.07
	KAPLAN EARLY LEARNING COM	01/15/2010	$1,939.06
	KAPLAN EARLY LEARNING COM	01/20/2010	$136.30
	FORMS AND SUPPLY - AOPD	01/25/2010	$269.98
	OFFICEMAX CT IN#539202	01/27/2010	$589.53
	FORMS AND SUPPLY - AOPD	01/27/2010	$25.30
			$5,831.51
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	12/31/2009	$97.74
	INTERSTATE TRANSPORTATION	12/31/2009	$223.82
	INTERSTATE TRANSPORTATION	01/05/2010	$259.14
	BATTERY SPECIALISTS	01/04/2010	$810.85
	UFIRST LAUNDRY SVCS	01/05/2010	$83.41
	INTERSTATE TRANSPORTATION	01/06/2010	$164.55
	LARRY'S AUTO ELECTRIC	01/05/2010	$600.00
	INTERSTATE TRANSPORTATION	01/07/2010	$427.59
	INTERSTATE TRANSPORTATION	01/07/2010	$207.48
	CAROLINA INTL TRUCKS	01/07/2010	$217.26
	CYCLESORB	01/08/2010	$142.10
	CUMMINS ATLANTIC #5	01/08/2010	$342.55
	CAROLINA INTL TRUCKS	01/08/2010	$353.15
	INTERSTATE TRANSPORTATION	01/11/2010	$77.21
	INTERSTATE TRANSPORTATION	01/11/2010	$128.46
	UFIRST LAUNDRY SVCS	01/11/2010	$87.26
	INTERSTATE TRANSPORTATION	01/11/2010	$156.68
	FORMS AND SUPPLY - AOPD	01/11/2010	$40.90
	INTERSTATE TRANSPORTATION	01/12/2010	$205.10
	CAROLINA INTL TRUCKS	01/12/2010	$198.52
	UNITY SCHOOL BUS PARTS	01/13/2010	$412.42
	EDMUND REPAIR SERVICE INC	01/12/2010	$1,150.00
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$262.30
	TOSCO INDUSTRIAL SUPPL	01/13/2010	$59.24
	INTERSTATE TRANSPORTATION	01/13/2010	$549.49
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$216.60
	LARRY'S AUTO ELECTRIC	01/12/2010	$765.00
	INTERSTATE TRANSPORTATION	01/14/2010	$119.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	01/14/2010	$51.66
	UNITY SCHOOL BUS PARTS	01/14/2010	$132.53
	TURBO DIESEL AND ELECTRIC	01/12/2010	$261.54
	INTERSTATE TRANSPORTATION	01/15/2010	$11.08
	CAROLINA INTL TRUCKS	01/15/2010	$113.71
	UFIRST LAUNDRY SVCS	01/18/2010	$87.26
	INTERSTATE TRANSPORTATION	01/18/2010	$18.04
	INTERSTATE TRANSPORTATION	01/19/2010	$109.82
	DIXIE TOOL DISTRIBUTORS I	01/19/2010	$51.00
	CAROLINA RIM & WHEEL CO	01/19/2010	$113.17
	SALUDA BODY SHOP	01/19/2010	$285.00
	INTERSTATE TRANSPORTATION	01/21/2010	$51.66
	INTERSTATE TRANSPORTATION	01/21/2010	$148.43
	W. W. WILLIAMS	01/21/2010	$17.50
	INTERSTATE TRANSPORTATION	01/22/2010	$332.12
	UNITY SCHOOL BUS PARTS	01/22/2010	$65.30
	UFIRST LAUNDRY SVCS	01/22/2010	$83.41
	W. W. WILLIAMS	01/22/2010	$140.04
	W. W. WILLIAMS	01/22/2010	$140.04
	WW GRAINGER	01/22/2010	$217.42
	FRASIER TIRE S24300030	01/22/2010	$1,384.25
	UFIRST LAUNDRY SVCS	01/25/2010	$87.26
	CYCLESORB	01/25/2010	$134.07
	INTERSTATE TRANSPORTATION	01/26/2010	$152.32
	INTERSTATE TRANSPORTATION	01/26/2010	$428.57
	FRASIER TIRE S24300030	01/26/2010	$1,384.25
	DIXIE TOOL DISTRIBUTORS I	01/26/2010	$203.44
	GENERAL SUPPLY CO	01/27/2010	$52.15
	LARRY'S AUTO ELECTRIC	01/27/2010	$165.00
	MSC INDUSTRIAL SUPPLY	01/27/2010	$35.16
			$14,816.00
SHIRLEY FLOYD	FASTENAL CO-MO/TO	12/31/2009	$124.57
	FASTENAL CO-RETAIL	12/30/2009	$170.54
	SQUEAKYS TEXACO	12/29/2009	$150.00
	CHALK'S TRUCK PARTS	01/04/2010	$415.26
	MNA MICHELIN N AMERICA	01/04/2010	$2,182.48
	CHALK'S TRUCK PARTS	01/05/2010	$488.46
	CAROLINA INTL TRUCKS	01/04/2010	$42.18
	THE SUN NEWS	01/06/2010	$117.60
	CAROLINA INTL TRUCKS	01/05/2010	$84.37
	INTERSTATE TRANSPORTATION	01/06/2010	$36.10
	UFIRST LAUNDRY SVCS	01/06/2010	$137.01
	CAROLINA INTL TRUCKS	01/06/2010	$252.32
	CONWAY AUTO PARTS	01/08/2010	$276.87
	CAROLINA INTL TRUCKS	01/07/2010	$130.43
	THE SUN NEWS	01/08/2010	$959.19
	CAROLINA INTL TRUCKS	01/08/2010	$39.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	NATIONAL WELDERS #31	01/06/2010	$37.32
	HERALD OFFICE SUPPLY INC	01/08/2010	$216.06
	BURGESS ENT LLC	01/07/2010	$250.00
	TURNER`S CUSTOM AUTO GLAS	01/11/2010	$169.20
	SQUEAKYS TEXACO	01/07/2010	$150.00
	INTERSTATE TRANSPORTATION	01/12/2010	$423.81
	INTERSTATE TRANSPORTATION	01/12/2010	$1,144.95
	TURNER`S CUSTOM AUTO GLAS	01/12/2010	$35.00
	INTERSTATE TRANSPORTATION	01/12/2010	$98.89
	SQUEAKYS TEXACO	01/06/2010	$150.00
	SQUEAKYS TEXACO	01/06/2010	$150.00
	SQUEAKYS TEXACO	01/07/2010	$150.00
	FASTENAL CO-MO/TO	01/12/2010	$212.16
	INTERSTATE TRANSPORTATION	01/12/2010	$122.60
	INTERSTATE TRANSPORTATION	01/12/2010	$937.57
	SQUEAKYS TEXACO	01/06/2010	$150.00
	CAROLINA RIM & WHEEL CO	01/12/2010	$565.08
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$716.74
	CAROLINA INTL TRUCKS	01/12/2010	$202.35
	RELIABLE TRANSMISSION SER	01/13/2010	$1,550.00
	CONWAY AUTO PARTS	01/13/2010	$147.66
	CAROLINA INTL TRUCKS	01/12/2010	$30.72
	CYCLESORB	01/13/2010	$104.86
	CAROLINA INTL TRUCKS	01/12/2010	$205.03
	CAROLINA INTL TRUCKS	01/12/2010	$61.33
	CHALK'S TRUCK PARTS	01/13/2010	$189.93
	KIMBALL MIDWEST	01/13/2010	$362.61
	CONWAY AUTO PARTS	01/13/2010	$262.00
	INTERSTATE TRANSPORTATION	01/13/2010	$2.16
	CAROLINA INTL TRUCKS	01/12/2010	$71.47
	FASTENAL CO-MO/TO	01/13/2010	$95.46
	CAROLINA INTL TRUCKS	01/13/2010	$176.18
	TURBO DIESEL AND ELECTRIC	01/12/2010	$148.66
	TRANSAXLE	01/13/2010	$1,749.00
	INTERSTATE TRANSPORTATION	01/14/2010	$28.80
	INTERSTATE TRANSPORTATION	01/14/2010	$107.85
	CHALK'S TRUCK PARTS	01/14/2010	$488.46
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$125.96
	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$1,558.85
	INTERSTATE TRANSPORTATION	01/15/2010	$115.49
	SQUEAKYS TEXACO	01/13/2010	$150.00
	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$1,307.43
	INTERSTATE TRANSPORTATION	01/15/2010	$501.82
	LAWSON PRODUCTS	01/15/2010	$143.24
	CAROLINA INTL TRUCKS	01/14/2010	$27.24
	INTERSTATE TRANSPORTATION	01/15/2010	$174.96
	SQUEAKYS TEXACO	01/13/2010	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$427.77
	INTERSTATE TRANSPORTATION	01/15/2010	$98.74
	INTERSTATE TRANSPORTATION	01/18/2010	$22.06
	INTERSTATE TRANSPORTATION	01/18/2010	$23.90
	CONWAY AUTO PARTS	01/19/2010	$33.81
	CONWAY AUTO PARTS	01/19/2010	$63.80
	INTERSTATE TRANSPORTATION	01/19/2010	$6.10
	CUMMINS ATLANTIC #12	01/18/2010	$146.90
	BLANCHARD MACHINERY	01/19/2010	$52.68
	FASTENAL CO-RETAIL	01/19/2010	$186.68
	BLANCHARD MACHINERY	01/20/2010	$59.65
	CHALK'S TRUCK PARTS	01/20/2010	$444.05
	LAWSON PRODUCTS	01/22/2010	$194.45
	CONWAY AUTO PARTS	01/22/2010	$154.53
	CAROLINA INTL TRUCKS	01/21/2010	$1,700.10
	CAROLINA INTL TRUCKS	01/22/2010	$82.14
	RUSH TRUCK CTR-CHARLOTTE	01/22/2010	$1,469.41
	CAROLINA INTL TRUCKS	01/21/2010	$97.05
	FASTENAL CO-RETAIL	01/25/2010	$125.39
	CHALK'S TRUCK PARTS	01/26/2010	$444.05
	RELIABLE TRANSMISSION SER	01/26/2010	$1,550.00
	CAROLINA RIM & WHEEL CO	01/26/2010	$989.51
	QUALITY AIR TOOL INC	01/26/2010	$499.98
	CONWAY AUTO PARTS	01/28/2010	$3.51
			$30,401.71
SPARTANBURG 6 SCHOOL DISTR	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/04/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/06/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/08/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/20/2010	$8.00
			$80.00
SPENCER W. BROWN	TRUCK SUPPLY COMPANY O	01/04/2010	$332.20
	TRUCK SUPPLY COMPANY O	01/04/2010	$34.06
	CARQUEST 01013028	01/04/2010	$46.75
	CARQUEST 01013028	01/04/2010	$37.43
	CAROLINA INTL TRUCKS	01/04/2010	$409.28
	TRUCK SUPPLY COMPANY O	01/05/2010	$26.74
	CARQUEST 01013028	01/05/2010	$6.36
	CARQUEST 01013028	01/05/2010	$181.13
	CARQUEST 01013028	01/05/2010	$36.36
	TRUCK SUPPLY COMPANY O	01/06/2010	$248.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CARQUEST 01013028	01/05/2010	$149.71
	CUMMINS ATLANTIC #5	01/05/2010	$685.10
	CARQUEST 01013028	01/05/2010	$8.54
	CARQUEST 01013028	01/05/2010	$151.46
	INTERSTATE TRANSPORTATION	01/06/2010	$1,390.39
	INTERSTATE TRANSPORTATION	01/06/2010	$167.14
	TRUCK SUPPLY COMPANY O	01/07/2010	$96.30
	CHEROKEE KENWORTH	01/07/2010	$26.45
	CHEROKEE KENWORTH	01/06/2010	$26.45
	CAROLINA INTL TRUCKS	01/06/2010	$400.78
	TRUCK SUPPLY COMPANY O	01/07/2010	$198.57
	CARQUEST 01013028	01/06/2010	$87.15
	CAROLINA RIM & WHEEL CO	01/06/2010	$392.95
	CHEROKEE KENWORTH	01/06/2010	$188.88
	CUMMINS ATLANTIC #5	01/06/2010	$614.43
	INTERSTATE TRANSPORTATION	01/07/2010	$210.90
	CHEROKEE KENWORTH	01/06/2010	$122.68
	CHEROKEE KENWORTH	01/06/2010	$26.45
	SOUTHERN PUMP AND TANK CO	01/08/2010	$181.45
	CHEROKEE KENWORTH	01/07/2010	$122.68
	TRUCK SUPPLY COMPANY O	01/08/2010	$5.15
	CAROLINA INTL TRUCKS	01/07/2010	$825.74
	CARQUEST 01013028	01/07/2010	$101.85
	CHEROKEE KENWORTH	01/07/2010	$52.90
	CARQUEST 01013028	01/08/2010	$171.55
	CHEROKEE KENWORTH	01/07/2010	$26.45
	MNA MICHELIN N AMERICA	01/08/2010	$1,129.36
	CAROLINA INTL TRUCKS	01/07/2010	$36.04
	CARQUEST 01013028	01/08/2010	$29.09
	CAROLINA INTL TRUCKS	01/07/2010	$42.52
	CARQUEST 01013028	01/07/2010	$151.46
	CHEROKEE KENWORTH	01/08/2010	$366.58
	INTERSTATE TRANSPORTATION	01/11/2010	$81.57
	TRUCK SUPPLY COMPANY O	01/11/2010	$298.24
	INTERSTATE TRANSPORTATION	01/11/2010	$112.63
	CARQUEST 01013028	01/11/2010	$149.16
	INTERSTATE TRANSPORTATION	01/12/2010	$38.77
	CAROLINA INTL TRUCKS	01/11/2010	$93.51
	CARQUEST 01013028	01/11/2010	$7.15
	INTERSTATE TRANSPORTATION	01/12/2010	$79.26
	TRUCK SUPPLY COMPANY O	01/12/2010	$8.01
	CAROLINA INTL TRUCKS	01/12/2010	$428.03
	CARQUEST 01013028	01/12/2010	$13.02
	CAROLINA INTL TRUCKS	01/12/2010	$1.96
	CHEROKEE KENWORTH	01/12/2010	$417.27
	CAROLINA INTL TRUCKS	01/12/2010	$267.66
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$165.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	INTERSTATE TRANSPORTATION	01/13/2010	$95.97
	CAROLINA INTL TRUCKS	01/12/2010	$26.85
	CAROLINA INTL TRUCKS	01/12/2010	$352.08
	TRUCK SUPPLY COMPANY O	01/13/2010	$100.97
	CYCLESORB	01/13/2010	$216.09
	CARQUEST 01013028	01/13/2010	$52.38
	TRUCK SUPPLY COMPANY O	01/14/2010	$73.21
	TRUCK SUPPLY COMPANY O	01/14/2010	$63.84
	WM SUPERCENTER	01/14/2010	$51.46
	CAROLINA INTL TRUCKS	01/13/2010	$73.00
	INTERSTATE TRANSPORTATION	01/14/2010	$16.87
	CAROLINA INTL TRUCKS	01/13/2010	$294.16
	TRUCK SUPPLY COMPANY O	01/14/2010	$7.59
	CARQUEST 01013028	01/13/2010	$44.85
	CAROLINA INTL TRUCKS	01/15/2010	$166.79
	CARQUEST 01013028	01/15/2010	$54.53
	CHEROKEE KENWORTH	01/14/2010	$188.32
	CARQUEST 01013028	01/15/2010	$63.29
	CARQUEST 01013028	01/15/2010	$74.85
	STAPLES 00103234	01/14/2010	$302.96
	CAROLINA INTL TRUCKS	01/15/2010	$707.54
	CARQUEST 01013028	01/15/2010	$72.11
	CAROLINA INTL TRUCKS	01/15/2010	$487.88
	CARQUEST 01013028	01/14/2010	$76.26
	CHEROKEE KENWORTH	01/14/2010	$756.56
	TRUCK SUPPLY COMPANY O	01/18/2010	$221.38
	SAFETY KLEEN SYSTEMS INC	01/18/2010	$127.32
	CHEROKEE KENWORTH	01/15/2010	$539.94
	CHEROKEE KENWORTH	01/15/2010	$128.66
	CAROLINA RIM & WHEEL CO	01/18/2010	$298.38
	CAROLINA INTL TRUCKS	01/18/2010	$11.95
	TRUCK SUPPLY COMPANY O	01/19/2010	$49.71
	CARQUEST 01013028	01/18/2010	$49.52
	CAROLINA RIM & WHEEL CO	01/18/2010	$165.21
	INTERSTATE TRANSPORTATION	01/19/2010	$3.79
	CARQUEST 01013028	01/18/2010	$18.82
	INTERSTATE TRANSPORTATION	01/20/2010	$529.77
	TRUCK SUPPLY COMPANY O	01/20/2010	$444.95
	INTERSTATE TRANSPORTATION	01/20/2010	$289.05
	CHEROKEE KENWORTH	01/19/2010	$1,879.03
	CARQUEST 01013028	01/19/2010	$39.58
	CARQUEST 01013028	01/19/2010	$14.30
	CAROLINA INTL TRUCKS	01/19/2010	$236.43
	CHEROKEE KENWORTH	01/19/2010	$278.20
	TRUCK SUPPLY COMPANY O	01/20/2010	$174.91
	INTERSTATE TRANSPORTATION	01/21/2010	$80.67
	CAROLINA INTL TRUCKS	01/20/2010	$287.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER W. BROWN	CHEROKEE KENWORTH	01/20/2010	$278.20
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$9.57
	CARQUEST 01013028	01/20/2010	$6.08
	Bus Parts Warehouse	01/21/2010	$155.52
	CAROLINA INTL TRUCKS	01/21/2010	$948.27
	CUMMINS ATLANTIC #5	01/22/2010	$685.10
	CHEROKEE KENWORTH	01/21/2010	$1,491.01
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$455.67
	CARQUEST 01013028	01/21/2010	$5.55
	CAROLINA RIM & WHEEL CO	01/22/2010	$1,042.54
	CARQUEST 01013028	01/23/2010	$17.25
	INTERSTATE TRANSPORTATION	01/22/2010	$253.45
	INTERSTATE TRANSPORTATION	01/22/2010	$33.73
	CAROLINA INTL TRUCKS	01/21/2010	$2.31
	CAROLINA RIM & WHEEL CO	01/22/2010	$755.06
	CARQUEST 01013028	01/21/2010	$138.83
	TRUCK SUPPLY COMPANY O	01/22/2010	$191.36
	DOUGS AUTO MACHINE SHOP	01/19/2010	$645.89
	INTERSTATE TRANSPORTATION	01/25/2010	$229.23
	TRUCK SUPPLY COMPANY O	01/25/2010	$199.06
	TRUCK SUPPLY COMPANY O	01/25/2010	$711.88
	TRUCK SUPPLY COMPANY O	01/25/2010	$28.73
	CAROLINA INTL TRUCKS	01/25/2010	$42.44
	CAROLINA INTL TRUCKS	01/25/2010	$1.90
	CARQUEST 01013028	01/25/2010	$44.85
	INTERSTATE TRANSPORTATION	01/26/2010	$267.50
	HYDROTEX	01/26/2010	$2,382.60
	CAROLINA RIM & WHEEL CO	01/25/2010	$755.06
	CAROLINA INTL TRUCKS	01/25/2010	$718.78
	CAROLINA INTL TRUCKS	01/25/2010	$267.66
	CYCLESORB	01/27/2010	$85.01
	TRUCK SUPPLY COMPANY O	01/27/2010	$58.36
	CHEROKEE KENWORTH	01/26/2010	$1,786.56
	INTERSTATE TRANSPORTATION	01/27/2010	$157.59
	Bus Parts Warehouse	01/27/2010	$265.68
	CAROLINA INTL TRUCKS	01/26/2010	$55.56
	INTERSTATE TRANSPORTATION	01/27/2010	$840.35
	CAROLINA INTL TRUCKS	01/26/2010	$356.71
	INTERSTATE TRANSPORTATION	01/28/2010	$95.10
	TRUCK SUPPLY COMPANY O	01/28/2010	$167.69
	CARQUEST 01013028	01/27/2010	$25.49
	CARQUEST 01013028	01/27/2010	$177.06
	INTERSTATE TRANSPORTATION	01/28/2010	$256.15
	TRUCK SUPPLY COMPANY O	01/28/2010	$308.29
			$39,398.50
STEVE KINARD	SUNRISE AUTO SUPPLY INC	01/04/2010	$6.90
	SUNRISE AUTO SUPPLY INC	01/14/2010	$3.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KINARD	HANDI-CLEAN PRODUCTS	01/19/2010	$113.39
			$124.26
SUE HANEY	UFIRST LAUNDRY SVCS	01/05/2010	$64.19
	INTERSTATE TRANSPORTATION	01/07/2010	$4.58
	RUSH TRUCK CTR-CHARLOTTE	01/07/2010	$134.15
	CAROLINA RIM & WHEEL CO	01/08/2010	$578.89
	ROBERT'S EQUIPMENT	01/08/2010	$225.00
	INTERSTATE TRANSPORTATION	01/11/2010	$352.27
	INTERSTATE TRANSPORTATION	01/12/2010	$303.97
	NAPA AUTO PARTS-UNION	01/11/2010	$52.34
	INTERSTATE TRANSPORTATION	01/12/2010	$198.14
	DIXIE TOOL DISTRIBUTORS I	01/11/2010	$242.31
	INTERSTATE TRANSPORTATION	01/12/2010	$33.41
	INTERSTATE TRANSPORTATION	01/12/2010	$132.84
	CAMPBELL BROWN INC	01/11/2010	$225.21
	UFIRST LAUNDRY SVCS	01/12/2010	$64.19
	Bus Parts Warehouse	01/12/2010	$156.83
	MARKO INC	01/12/2010	$210.01
	SCHOOL BUS PARTS	01/12/2010	$38.48
	INTERSTATE TRANSPORTATION	01/15/2010	$32.22
	CAROLINA INTL TRUCKS	01/14/2010	$280.71
	INTERSTATE TRANSPORTATION	01/19/2010	$104.89
	UFIRST LAUNDRY SVCS	01/19/2010	$64.19
	SCHOOL BUS PARTS	01/18/2010	$34.19
	DIXIE TOOL DISTRIBUTORS I	01/18/2010	$87.82
	INTERSTATE TRANSPORTATION	01/19/2010	$16.62
	INTERSTATE TRANSPORTATION	01/21/2010	$108.46
	INTERSTATE TRANSPORTATION	01/22/2010	$27.40
	CYCLESORB	01/25/2010	$151.05
	UFIRST LAUNDRY SVCS	01/26/2010	$64.19
	CAROLINA RIM & WHEEL CO	01/26/2010	$144.88
	INTERSTATE TRANSPORTATION	01/27/2010	$60.22
	Bus Parts Warehouse	01/27/2010	$34.83
	SCHOOL BUS PARTS	01/27/2010	$34.53
			$4,263.01
SUMTER 17 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/19/2010	$8.00
			$8.00
SUSAN A BARR	Amazon.com	01/14/2010	$223.73
	Amazon.com	01/19/2010	$103.26
	Amazon.com	01/22/2010	$17.21
	Amazon.com	01/25/2010	$103.26
	HRDQ 800-633-4533	01/27/2010	$379.17
			$826.63
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/04/2010	$12.33
	INTERSTATE TRANSPORTATION	01/06/2010	$10.98
	INTERSTATE TRANSPORTATION	01/06/2010	$21.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/07/2010	$37.10
	INTERSTATE TRANSPORTATION	01/07/2010	$81.42
	CAROLINA INTL TRUCKS	01/07/2010	$665.64
	NAPA AUTO PARTS 1015008	01/08/2010	$14.54
	BLANCHARD MACHINERY CO.	01/08/2010	$109.99
	CAROLINA INTL TRUCKS	01/08/2010	$57.80
	CAROLINA INTL TRUCKS	01/08/2010	$61.89
	LARRY'S AUTO ELECTRIC	01/07/2010	$465.00
	BLANCHARD MACHINERY CO.	01/11/2010	$107.16
	INTERSTATE TRANSPORTATION	01/11/2010	$24.79
	ADVANCE AUTO PARTS #5620	01/11/2010	$15.08
	INTERSTATE TRANSPORTATION	01/12/2010	$249.14
	INTERSTATE TRANSPORTATION	01/12/2010	$73.97
	CAROLINA INTL TRUCKS	01/11/2010	$54.15
	INTERSTATE TRANSPORTATION	01/12/2010	$335.23
	HORSE + GARDEN ACE HRDWR	01/13/2010	$8.01
	BLANCHARD MACHINERY CO.	01/14/2010	$149.00
	CAROLINA INTL TRUCKS	01/13/2010	$100.20
	BLANCHARD MACHINERY CO.	01/14/2010	$59.10
	BLANCHARD MACHINERY CO.	01/14/2010	$1,162.04
	CAROLINA INTL TRUCKS	01/13/2010	$111.58
	INTERSTATE TRANSPORTATION	01/15/2010	$39.40
	BLANCHARD MACHINERY CO.	01/15/2010	$196.93
	BLANCHARD MACHINERY CO.	01/18/2010	$782.28
	INTERSTATE TRANSPORTATION	01/18/2010	$202.26
	INTERSTATE TRANSPORTATION	01/18/2010	$23.90
	CAROLINA INTL TRUCKS	01/18/2010	$27.94
	INTERSTATE TRANSPORTATION	01/19/2010	$57.16
	CAROLINA INTL TRUCKS	01/20/2010	$16.93
	LOWES #01064	01/21/2010	$5.64
	CAROLINA INTL TRUCKS	01/20/2010	$36.05
	CAROLINA INTL TRUCKS	01/20/2010	$141.65
	LARRY'S AUTO ELECTRIC	01/22/2010	$300.00
	BLANCHARD MACHINERY CO.	01/22/2010	$581.00
	KIMBALL MIDWEST	01/21/2010	$54.46
	INTERSTATE TRANSPORTATION	01/22/2010	$108.12
	INTERSTATE TRANSPORTATION	01/22/2010	$11.27
	ADVANCE AUTO PARTS #5620	01/21/2010	$30.15
	TRIPLE S GARAGE	01/25/2010	$659.00
	TRIPLE S GARAGE	01/25/2010	$515.00
	LOWES #01064	01/26/2010	$7.64
	INTERSTATE TRANSPORTATION	01/27/2010	$73.69
	CAROLINA INTL TRUCKS	01/26/2010	$46.76
	INTERSTATE TRANSPORTATION	01/28/2010	$22.86
			$7,927.28
TERRI HARWELL	INTERSTATE TRANSPORTATION	12/31/2009	$91.47
	CAROLINA INTL TRUCKS	01/04/2010	$200.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	JR KENNEDY CO INC	01/04/2010	$127.99
	LOWES #00358	01/04/2010	$169.11
	SCHOOL BUS PARTS	01/04/2010	$55.68
	THE GLASS SPECIALIST	01/04/2010	$920.54
	CAROLINA INTL TRUCKS	01/05/2010	$476.99
	INTERSTATE TRANSPORTATION	01/06/2010	$1,024.07
	CANNON'S AUTO ELECTRIC	01/05/2010	$172.00
	INTERSTATE TRANSPORTATION	01/06/2010	$246.35
	W.W. WILLIAMS	01/06/2010	$396.09
	STAPLES DIRECT00209908	01/05/2010	$100.46
	CANNON'S AUTO ELECTRIC	01/05/2010	$172.00
	FASTENAL CO-MO/TO	01/07/2010	$11.76
	INTERSTATE TRANSPORTATION	01/07/2010	$190.84
	CAROLINA RIM & WHEEL CO	01/06/2010	$284.49
	CAROLINA INTL TRUCKS	01/07/2010	$4.73
	STAPLES DIRECT00209908	01/06/2010	$6.73
	UFIRST LAUNDRY SVCS	01/07/2010	$129.62
	JOINT & CLUTCH SERVICES	01/07/2010	$332.24
	CAROLINA INTL TRUCKS	01/07/2010	$195.68
	UNITY SCHOOL BUS PARTS	01/07/2010	$203.55
	CAROLINA RIM & WHEEL CO	01/06/2010	$1,193.65
	CAROLINA INTL TRUCKS	01/08/2010	$500.97
	BLANCHARD MACHINERY	01/07/2010	$281.30
	CAROLINA INTL TRUCKS	01/08/2010	$55.56
	THE GLASS SPECIALIST	01/07/2010	$137.78
	INTERSTATE TRANSPORTATION	01/11/2010	$33.55
	CAROLINA INTL TRUCKS	01/08/2010	$37.44
	INTERSTATE TRANSPORTATION	01/11/2010	$121.79
	CAROLINA INTL TRUCKS	01/11/2010	$75.83
	BLANCHARD MACHINERY	01/11/2010	$615.32
	INTERSTATE TRANSPORTATION	01/11/2010	$257.55
	BLANCHARD MACHINERY	01/11/2010	$615.32
	INTERSTATE TRANSPORTATION	01/12/2010	$246.35
	CAROLINA INTL TRUCKS	01/12/2010	$311.50
	INTERSTATE TRANSPORTATION	01/13/2010	$18.86
	CAROLINA INTL TRUCKS	01/13/2010	$402.39
	UFIRST LAUNDRY SVCS	01/13/2010	$136.10
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$471.24
	BLANCHARD MACHINERY	01/13/2010	$1,785.43
	MCELVEEN PONTIAC BUICK	01/13/2010	$22.05
	BLANCHARD MACHINERY	01/14/2010	$183.80
	INTERSTATE TRANSPORTATION	01/14/2010	$146.91
	CAROLINA RIM & WHEEL CO	01/13/2010	$151.11
	CANNON'S AUTO ELECTRIC	01/13/2010	$610.60
	MSC INDUSTRIAL SUPPLY	01/13/2010	$339.45
	MSC INDUSTRIAL SUPPLY	01/13/2010	$338.73
	CAROLINA RIM & WHEEL CO	01/14/2010	$298.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CANNON'S AUTO ELECTRIC	01/14/2010	$266.60
	INTERSTATE TRANSPORTATION	01/15/2010	$562.59
	INTERSTATE TRANSPORTATION	01/15/2010	$107.74
	CAROLINA RIM & WHEEL CO	01/15/2010	$732.05
	BLANCHARD MACHINERY	01/15/2010	$23.95
	INTERSTATE TRANSPORTATION	01/15/2010	$110.66
	CAROLINA RIM & WHEEL CO	01/14/2010	$423.61
	CAROLINA INTL TRUCKS	01/18/2010	$6.29
	UNITY SCHOOL BUS PARTS	01/18/2010	$50.30
	Bus Parts Warehouse	01/18/2010	$242.77
	CERTIFIED LABORATORIES	01/18/2010	$554.94
	SCHOOL BUS PARTS	01/18/2010	$557.51
	CAROLINA INTL TRUCKS	01/19/2010	$289.61
	FASTENAL CO-MO/TO	01/19/2010	$36.70
	BLANCHARD MACHINERY	01/19/2010	$50.44
	CAROLINA INTL TRUCKS	01/19/2010	$56.94
	MSC INDUSTRIAL SUPPLY	01/19/2010	$483.68
	CAROLINA RIM & WHEEL CO	01/19/2010	$20.05
	CAROLINA RIM & WHEEL CO	01/19/2010	$324.85
	UFIRST LAUNDRY SVCS	01/20/2010	$136.10
	CAROLINA INTL TRUCKS	01/20/2010	$37.05
	INTERSTATE TRANSPORTATION	01/20/2010	$854.44
	STAPLES DIRECT00209908	01/19/2010	$57.74
	CAROLINA RIM & WHEEL CO	01/20/2010	$59.13
	INTERSTATE TRANSPORTATION	01/22/2010	$49.91
	DIXIE TOOL DISTRIBUTORS I	01/22/2010	$317.99
	CAROLINA RIM & WHEEL CO	01/21/2010	$817.52
	BLANCHARD MACHINERY	01/22/2010	$21.37
	INTERSTATE TRANSPORTATION	01/25/2010	$7.36
	CAROLINA INTL TRUCKS	01/25/2010	$14.16
	BLANCHARD MACHINERY	01/25/2010	$304.53
	CAROLINA INTL TRUCKS	01/25/2010	$141.65
	INTERSTATE TRANSPORTATION	01/26/2010	$52.26
	CAROLINA RIM & WHEEL CO	01/25/2010	$332.88
	BLANCHARD MACHINERY	01/26/2010	$157.31
	CAROLINA INTL TRUCKS	01/26/2010	$634.72
	BLANCHARD MACHINERY	01/26/2010	$317.65
	CAROLINA INTL TRUCKS	01/26/2010	$141.65
	UFIRST LAUNDRY SVCS	01/27/2010	$136.10
	BLANCHARD MACHINERY	01/27/2010	$42.17
	CAROLINA RIM & WHEEL CO	01/27/2010	$286.40
	CAROLINA INTL TRUCKS	01/28/2010	$81.47
	UNITY SCHOOL BUS PARTS	01/28/2010	$145.22
			$24,949.80
TERRY MCGIRT	J AND J SERVICE CENTER LL	12/30/2009	$292.05
	CAROLINA INTL TRUCKS	01/04/2010	$177.49
	LEE BUILDER SUPPLY INC	01/04/2010	$90.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	PREVATTE AUTO PARTS INC	01/01/2010	$570.68
	TRIPLE S GARAGE	01/05/2010	$258.00
	PREVATTE AUTO PARTS INC	01/04/2010	$549.40
	CAROLINA INTL TRUCKS	01/05/2010	$324.59
	INTERSTATE TRANSPORTATION	01/06/2010	$43.79
	INTERSTATE TRANSPORTATION	01/06/2010	$54.04
	CAROLINA INTL TRUCKS	01/06/2010	$410.98
	CAROLINA INTL TRUCKS	01/07/2010	$470.67
	MCKENZIES PARTS & EQUIPME	01/08/2010	$259.21
	CAROLINA INTL TRUCKS	01/07/2010	$303.40
	MCKENZIES PARTS & EQUIPME	01/07/2010	$316.16
	NAPA AUTO PARTS - MARI	01/08/2010	$13.28
	CAROLINA INTL TRUCKS	01/08/2010	$323.07
	INTERSTATE TRANSPORTATION	01/11/2010	$43.97
	CAROLINA INTL TRUCKS	01/11/2010	$696.07
	MCKENZIES PARTS & EQUIPME	01/11/2010	$47.20
	MCKENZIES PARTS & EQUIPME	01/11/2010	$222.12
	INTERSTATE TRANSPORTATION	01/13/2010	$309.71
	BLANCHARD MACHINERY	01/14/2010	$312.41
	CAROLINA INTL TRUCKS	01/19/2010	$1,202.62
	UNITY SCHOOL BUS PARTS	01/21/2010	$285.00
	CAROLINA INTL TRUCKS	01/20/2010	$775.22
	MCKENZIES PARTS & EQUIPME	01/20/2010	$263.85
	INTERSTATE TRANSPORTATION	01/21/2010	$645.13
	CAROLINA RIM & WHEEL CO	01/21/2010	$2,077.28
	MCKENZIES PARTS & EQUIPME	01/22/2010	$294.09
	INTERSTATE TRANSPORTATION	01/26/2010	$30.89
	CITY AUTO PARTS MARION CO	01/25/2010	$171.93
	W. W. WILLIAMS	01/26/2010	$268.99
	INTERSTATE TRANSPORTATION	01/27/2010	$460.29
	CAROLINA INTL TRUCKS	01/26/2010	$84.01
	INTERSTATE TRANSPORTATION	01/27/2010	$66.52
	CARMICHAEL AUTO PART	01/27/2010	$8.47
	UNITY SCHOOL BUS PARTS	01/28/2010	$374.56
			$13,097.27
THOMAS PRICE	WW GRAINGER	01/04/2010	$173.02
	NAPA AUTO PARTS 1015006	01/04/2010	$4.59
	W. W. WILLIAMS	01/04/2010	$191.34
	BLANCHARD MACHINERY CO.	01/04/2010	$222.36
	BLANCHARD MACHINERY CO.	01/05/2010	$268.85
	CAROLINA INTL TRUCKS	01/04/2010	$65.87
	LARRY'S AUTO ELECTRIC	01/05/2010	$705.00
	BLANCHARD MACHINERY CO.	01/07/2010	$355.21
	DOUGS AUTO MACHINE SHOP	01/07/2010	$683.45
	LARRY'S AUTO ELECTRIC	01/12/2010	$570.00
	LEWIS-GOETZ & CO, INC	01/15/2010	$285.63
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$87.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	WM SUPERCENTER	01/21/2010	$31.57
	CAROLINA RIM & WHEEL CO	01/22/2010	$162.64
	CAROLINA RIM & WHEEL CO	01/22/2010	$94.57
	BLANCHARD MACHINERY CO.	01/21/2010	$112.99
	CAROLINA INTL TRUCKS	01/26/2010	$43.89
	W. W. WILLIAMS	01/28/2010	$111.68
	EDMUND REPAIR SERVICE INC	01/27/2010	$1,450.00
	LARRY'S AUTO ELECTRIC	01/27/2010	$735.00
			$6,355.61
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	01/06/2010	$20.22
	LARRY'S AUTO ELECTRIC	01/07/2010	$630.00
	NAPA AUTO PARTS CAMDEN	01/12/2010	$11.12
	LARRY'S AUTO ELECTRIC	01/22/2010	$318.50
			$979.84
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	01/14/2010	$41.49
			$41.49
TRACY BEDENBAUGH	PROFESSIONAL PRIN01 OF 01	01/11/2010	$145.32
			$145.32
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	12/31/2009	$119.89
	CCC TRUCK PARTS-COLUMBIA	01/04/2010	$86.57
	INTERSTATE TRANSPORTATION	01/04/2010	$146.04
	INTERSTATE TRANSPORTATION	01/04/2010	$480.95
	SOUTHERN GLASS 06	01/04/2010	$198.75
	UFIRST LAUNDRY SVCS	01/05/2010	$116.95
	FORMS AND SUPPLY - AOPD	01/04/2010	$20.45
	BATTERY SPECIALISTS	01/04/2010	$926.69
	INTERSTATE TRANSPORTATION	01/06/2010	$934.39
	CAROLINA INTL TRUCKS	01/05/2010	$247.71
	FORMS AND SUPPLY - AOPD	01/06/2010	$74.66
	INTERSTATE TRANSPORTATION	01/07/2010	$227.91
	INTERSTATE TRANSPORTATION	01/07/2010	$912.06
	INTERSTATE TRANSPORTATION	01/07/2010	$1,277.42
	CAROLINA INTL TRUCKS	01/08/2010	$479.25
	WM SUPERCENTER	01/08/2010	$30.50
	CAROLINA INTL TRUCKS	01/08/2010	$371.74
	UNITY SCHOOL BUS PARTS	01/08/2010	$129.32
	INTERSTATE TRANSPORTATION	01/11/2010	$1,071.08
	YANCEY POWER SYSTEMS	01/11/2010	$1.00
	INTERSTATE TRANSPORTATION	01/11/2010	$155.37
	UFIRST LAUNDRY SVCS	01/11/2010	$116.95
	INTERSTATE TRANSPORTATION	01/12/2010	$8.18
	INTERSTATE TRANSPORTATION	01/12/2010	$198.71
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$148.83
	W. W. WILLIAMS	01/13/2010	$105.28
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$223.11
	INTERSTATE TRANSPORTATION	01/13/2010	$49.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CAROLINA RIM & WHEEL CO	01/12/2010	$620.48
	HARLEY'S AUTO PARTS	01/13/2010	$278.37
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$821.93
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$218.16
	W. W. WILLIAMS	01/13/2010	$98.40
	UNITY SCHOOL BUS PARTS	01/12/2010	$347.76
	YANCEY POWER SYSTEMS	01/13/2010	$519.36
	FRASIER TIRE S24300030	01/13/2010	$2,208.80
	CYCLESORB	01/14/2010	$147.13
	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$1,711.40
	CAROLINA INTL TRUCKS	01/15/2010	$200.39
	CAROLINA INTL TRUCKS	01/15/2010	$97.39
	W. W. WILLIAMS	01/15/2010	$12.68
	INTELLIGENT DIRECT INC	01/15/2010	$199.40
	INTERSTATE TRANSPORTATION	01/18/2010	$840.35
	UFIRST LAUNDRY SVCS	01/18/2010	$116.95
	INTERSTATE TRANSPORTATION	01/18/2010	$63.97
	INTERSTATE TRANSPORTATION	01/19/2010	$31.28
	FRASIER TIRE S24300030	01/15/2010	$1,933.44
	YANCEY POWER SYSTEMS	01/20/2010	$449.60
	INTERSTATE TRANSPORTATION	01/20/2010	$2,403.92
	BATTERY SPECIALISTS	01/19/2010	$579.18
	CCC TRUCK PARTS-COLUMBIA	01/20/2010	$716.32
	INTERSTATE TRANSPORTATION	01/20/2010	$498.28
	TURBO DIESEL AND ELECTRIC	01/19/2010	$447.56
	INTERSTATE TRANSPORTATION	01/21/2010	$191.93
	CAROLINA RIM & WHEEL CO	01/20/2010	$493.95
	INTERSTATE TRANSPORTATION	01/21/2010	$584.30
	FORMS AND SUPPLY - AOPD	01/22/2010	$415.06
	CAROLINA INTL TRUCKS	01/22/2010	$209.99
	CYCLESORB	01/25/2010	$147.13
	FRASIER TIRE S24300030	01/22/2010	$2,208.80
	UFIRST LAUNDRY SVCS	01/25/2010	$110.53
	INTERSTATE TRANSPORTATION	01/25/2010	$375.11
	INTERSTATE TRANSPORTATION	01/26/2010	$3.22
	DIXIE TOOL DISTRIBUTORS I	01/26/2010	$536.01
	YANCEY POWER SYSTEMS	01/28/2010	$146.00
	YANCEY POWER SYSTEMS	01/28/2010	$5.18
			$29,849.11
TRESSIE LAMBERT	PALMETTO BUS SALES LLC	12/30/2009	$148.33
	UFIRST LAUNDRY SVCS	01/04/2010	$93.30
	INTERSTATE TRANSPORTATION	01/04/2010	$362.18
	TIRE TOWN OF CONWAY	01/05/2010	$806.76
	BATTERY SPECIALISTS	01/04/2010	$1,147.91
	KIMBALL MIDWEST	01/05/2010	$305.14
	CARQUEST AUTO PARTS GEORG	01/05/2010	$92.23
	CAROLINA INTL TRUCKS	01/05/2010	$77.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/07/2010	$51.99
	TURBO DIESEL AND ELECTRIC	01/05/2010	$400.66
	CAROLINA INTL TRUCKS	01/06/2010	$237.89
	RUSH TRUCK CTR-CHARLOTTE	01/07/2010	$1,597.45
	CARQUEST AUTO PARTS GEORG	01/07/2010	$225.01
	INTERSTATE TRANSPORTATION	01/07/2010	$20.09
	CARQUEST AUTO PARTS GEORG	01/08/2010	$124.23
	CAROLINA INTL TRUCKS	01/07/2010	$280.70
	CAROLINA INTL TRUCKS	01/08/2010	$87.02
	UFIRST LAUNDRY SVCS	01/11/2010	$93.30
	INTERSTATE TRANSPORTATION	01/11/2010	$94.36
	INTERSTATE TRANSPORTATION	01/11/2010	$308.54
	INTERSTATE TRANSPORTATION	01/11/2010	$273.05
	GEORGETOWN AUTO PARTS	01/11/2010	$30.25
	INTERSTATE TRANSPORTATION	01/12/2010	$590.12
	CAROLINA INTL TRUCKS	01/11/2010	$327.14
	INTERSTATE TRANSPORTATION	01/12/2010	$303.97
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$182.43
	CAROLINA RIM & WHEEL CO	01/12/2010	$384.07
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$149.73
	INTERSTATE TRANSPORTATION	01/13/2010	$16.07
	PALMETTO BUS SALES LLC	01/12/2010	$114.42
	CAROLINA RIM & WHEEL CO	01/12/2010	$198.05
	INTERSTATE TRANSPORTATION	01/14/2010	$122.51
	INTERSTATE TRANSPORTATION	01/15/2010	$5.67
	CAROLINA INTL TRUCKS	01/14/2010	$279.17
	CAROLINA INTL TRUCKS	01/15/2010	$51.12
	RUSH TRUCK CTR-CHARLOTTE	01/15/2010	$531.03
	INTERSTATE TRANSPORTATION	01/15/2010	$4.03
	INTERSTATE TRANSPORTATION	01/18/2010	$4.03
	INTERSTATE TRANSPORTATION	01/18/2010	$21.26
	UFIRST LAUNDRY SVCS	01/18/2010	$93.30
	INTERSTATE TRANSPORTATION	01/20/2010	$13.06
	CARQUEST AUTO PARTS GEORG	01/20/2010	$118.04
	INTERSTATE TRANSPORTATION	01/20/2010	$70.80
	PALMETTO BUS SALES LLC	01/19/2010	$228.83
	CAROLINA RIM & WHEEL CO	01/19/2010	$60.89
	CAROLINA INTL TRUCKS	01/21/2010	$131.72
	CAROLINA INTL TRUCKS	01/22/2010	$476.40
	INTERSTATE TRANSPORTATION	01/22/2010	$232.46
	INTERSTATE TRANSPORTATION	01/22/2010	$477.01
	WINYAH WRECKER SERVICE	01/21/2010	$250.00
	INTERSTATE TRANSPORTATION	01/22/2010	$417.04
	UFIRST LAUNDRY SVCS	01/25/2010	$89.48
	TURNER`S CUSTOM AUTO GLAS	01/25/2010	$540.22
	UNITY SCHOOL BUS PARTS	01/25/2010	$329.92
	INTERSTATE TRANSPORTATION	01/25/2010	$51.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	RUSH TRUCK CTR-CHARLOTTE	01/26/2010	$677.22
	CAROLINA INTL TRUCKS	01/25/2010	$252.51
	INTERSTATE TRANSPORTATION	01/26/2010	$82.27
	PALMETTO BUS SALES LLC	01/25/2010	$9.08
	TURNER`S CUSTOM AUTO GLAS	01/26/2010	$213.10
	INTERSTATE TRANSPORTATION	01/27/2010	$109.57
	CARQUEST AUTO PARTS GEORG	01/27/2010	$119.37
	MNA MICHELIN N AMERICA	01/27/2010	$862.74
	PALMETTO BUS SALES LLC	01/26/2010	$91.83
	INTERSTATE TRANSPORTATION	01/28/2010	$122.59
	CAROLINA INTL TRUCKS	01/27/2010	$257.56
			$16,520.52
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	01/08/2010	$581.45
	OFFICEMAX CT IN#912884	01/09/2010	$513.58
			$1,095.03
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/25/2010	$8.00
			$8.00
UTILITIES TRANSPORTATION	WSC Windstream Pmt&Fee	01/02/2010	$290.10
	LYNCHES RIVER ELECTRIC CO	12/30/2009	$366.56
	HORRY TELEPHONE COOPERATI	12/30/2009	$259.95
	FORT HILL - WEB PAYMENT	12/30/2009	$913.82
	ATT BILL PAYMENT	12/31/2009	$432.68
	L2G CITY OF COLA WATER	01/04/2010	$141.62
	SPEEDPAY:DUKE-ENERGY	01/05/2010	$508.81
	ATT BILL PAYMENT	01/04/2010	$86.78
	Lancaster Water & Sewer D	01/04/2010	$58.56
	HOME TELEPHONE COMPANY	01/04/2010	$123.52
	HOME TELEPHONE COMPANY	01/04/2010	$117.35
	HARGRAY TELEPHONE COMPANY	01/04/2010	$42.00
	GAFFNEY BPW WBP1	01/04/2010	$27.70
	THE CITY OF CONWAY	01/04/2010	$69.99
	SANDHILL TELEPHONE COOPER	01/04/2010	$137.31
	VERIZON ONETIMEPAY	01/05/2010	$177.44
	TOWN OF KINGSTREE	01/04/2010	$31.40
	CITY UNION UTILITIES	01/04/2010	$1,090.43
	SC.GOV	01/05/2010	$190.02
	VERIZON ONETIMEPAY	01/05/2010	$141.95
	ATT BILL PAYMENT	01/06/2010	$166.28
	PRT COMMUNICATIONS	01/05/2010	$131.90
	ABBEVILLE PUBLIC U	01/06/2010	$36.00
	TWC NATIONAL ACCOUNTS	01/05/2010	$1,155.35
	NORTHLAND CABLE TV HQ	01/06/2010	$83.44
	CITY OF CAMDEN SC WEB PYM	01/06/2010	$424.44
	WEST CAROLINA RURAL TEL.	01/06/2010	$173.63
	CITY HALL	01/07/2010	$527.57
	SANTEE COOPER	01/07/2010	$250.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	WEST CAROLINA RURAL TEL.	01/06/2010	$83.39
	SPEEDPAY:DUKE-ENERGY	01/08/2010	$193.22
	SC.GOV	01/09/2010	$547.20
	COMCAST OF AUGUSTA	01/09/2010	$59.95
	ATT BILL PAYMENT	01/08/2010	$203.47
	CHESTER CO NATURAL GAS	01/08/2010	$1,133.18
	FTC	01/08/2010	$88.37
	SPEEDPAY:DUKE-ENERGY	01/09/2010	$249.42
	CENTURYLINK - RECURRING	01/11/2010	$120.72
	SPEEDPAY:DUKE-ENERGY	01/12/2010	$482.24
	SPIRIT TELECOM	01/11/2010	$12.72
	SPIRIT TELECOM	01/11/2010	$23.31
	SPIRIT TELECOM	01/11/2010	$18.83
	SPIRIT TELECOM	01/11/2010	$8.81
	SPIRIT TELECOM	01/11/2010	$7.41
	SPIRIT TELECOM	01/11/2010	$0.74
	SPIRIT TELECOM	01/11/2010	$17.20
	SPIRIT TELECOM	01/11/2010	$21.23
	SPIRIT TELECOM	01/11/2010	$49.21
	SPIRIT TELECOM	01/11/2010	$0.28
	SPIRIT TELECOM	01/11/2010	$7.81
	CENTURYLINK - RECURRING	01/11/2010	$89.18
	SPIRIT TELECOM	01/11/2010	$5.77
	SPIRIT TELECOM	01/11/2010	$3.98
	SPIRIT TELECOM	01/11/2010	$15.25
	SPIRIT TELECOM	01/11/2010	$5.16
	SPIRIT TELECOM	01/11/2010	$4.25
	SPIRIT TELECOM	01/11/2010	$17.52
	SPIRIT TELECOM	01/11/2010	$28.38
	SPIRIT TELECOM	01/11/2010	$8.90
	SPIRIT TELECOM	01/11/2010	$27.75
	SPIRIT TELECOM	01/11/2010	$4.58
	SPIRIT TELECOM	01/11/2010	$8.92
	SPIRIT TELECOM	01/11/2010	$6.34
	SPIRIT TELECOM	01/11/2010	$7.04
	SPIRIT TELECOM	01/11/2010	$0.73
	SPIRIT TELECOM	01/11/2010	$32.74
	SPIRIT TELECOM	01/11/2010	$4.56
	SPIRIT TELECOM	01/11/2010	$0.02
	SPIRIT TELECOM	01/11/2010	$8.03
	ATT BILL PAYMENT	01/11/2010	$2,133.95
	SPIRIT TELECOM	01/11/2010	$1.96
	SPIRIT TELECOM	01/11/2010	$22.89
	SPIRIT TELECOM	01/11/2010	$4.57
	SPIRIT TELECOM	01/11/2010	$13.28
	SPIRIT TELECOM	01/11/2010	$6.82
	SPIRIT TELECOM	01/11/2010	$4.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	01/11/2010	$2.89
	SPIRIT TELECOM	01/11/2010	$18.55
	SPIRIT TELECOM	01/11/2010	$23.77
	SPIRIT TELECOM	01/11/2010	$4.92
	SPIRIT TELECOM	01/11/2010	$10.35
	SPIRIT TELECOM	01/11/2010	$1.40
	SPIRIT TELECOM	01/11/2010	$1.22
	SPIRIT TELECOM	01/11/2010	$3.79
	PIEDMONTNG/SPEEDPAY	01/12/2010	$1,544.28
	SPIRIT TELECOM	01/11/2010	$1.04
	SPIRIT TELECOM	01/11/2010	$5.60
	SPIRIT TELECOM	01/11/2010	$11.84
	SPIRIT TELECOM	01/11/2010	$6.29
	SPIRIT TELECOM	01/11/2010	$4.71
	SPIRIT TELECOM	01/11/2010	$6.71
	TRUVISTA COMMUNICATION	01/11/2010	$74.90
	SEDC PAYMENT	01/11/2010	$324.22
	FORT HILL - WEB PAYMENT	01/11/2010	$1,604.67
	VZWRLSS APOCC VISE	01/13/2010	$2,365.51
	EDISTO ELECTRIC COOPERATI	01/11/2010	$786.75
	ATT BILL PAYMENT	01/13/2010	$183.41
	SANTEE COOPER	01/13/2010	$359.08
	ROCK HILL TELEPHONE CO.	01/14/2010	$64.73
	VERIZON ONETIMEPAY	01/14/2010	$149.45
	CHARTER COMM	01/14/2010	$65.95
	HEC HORRY ELECTRIC	01/14/2010	$480.84
	LANCASTER TELEPHONE CO	01/14/2010	$44.95
	LANCASTER TELEPHONE CO	01/14/2010	$20.98
	LANCASTER TELEPHONE CO	01/14/2010	$113.30
	VERIZON ONETIMEPAY	01/14/2010	$106.06
	VERIZON ONETIMEPAY	01/14/2010	$121.69
	VERIZON ONETIMEPAY	01/14/2010	$256.95
	VERIZON ONETIMEPAY	01/14/2010	$119.90
	AIKEN ELECTRIC COOPERATIV	01/15/2010	$461.84
	BLUE RIDGE ELECTRIC COOP	01/15/2010	$643.96
	ATT BILL PAYMENT	01/15/2010	$573.44
	CHARTER COMM	01/17/2010	$61.99
	CHARTER COMM	01/16/2010	$65.95
	COMCAST OF CHARLESTON	01/16/2010	$145.00
	VZWRLSS APOCC VISE	01/18/2010	$120.11
	CENTURYLINK - RECURRING	01/18/2010	$51.90
	ATT BILL PAYMENT	01/19/2010	$354.21
	PRT COMMUNICATIONS	01/18/2010	$44.15
	SPEEDPAY:DUKE-ENERGY	01/20/2010	$567.18
	GREER CPW	01/19/2010	$2,629.66
	SPEEDPAY:DUKE-ENERGY	01/20/2010	$592.90
	SPEEDPAY:DUKE-ENERGY	01/20/2010	$377.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	CHESTERFIELD CNTY RURAL	01/19/2010	$80.40
	HORRY TELEPHONE COOPERATI	01/19/2010	$247.36
	BERKELEY ELECTRIC COOP	01/20/2010	$569.24
	SC.GOV	01/22/2010	$255.51
	SPEEDPAY:DUKE-ENERGY	01/23/2010	$535.37
	ATT BILL PAYMENT	01/22/2010	$249.52
	LAURENS COMMISSION OF PUB	01/22/2010	$1,639.17
	LAURENS COMMISSION OF PUB	01/22/2010	$352.78
	PRT COMMUNICATIONS	01/21/2010	$44.15
	VERIZON BUSINESS PAYMENT	01/21/2010	$1,230.13
	PIEDMONTNG/SPEEDPAY	01/23/2010	$1,584.11
	CHARTER COMM	01/23/2010	$65.95
	L2G CITY OF COLA WATER	01/23/2010	$96.57
	TOWN OF LEXINGTON	01/22/2010	$52.29
	ATLANTIC BROADBAND	01/23/2010	$75.32
	CHARTER COMM	01/26/2010	$65.95
	WSC Windstream Pmt&Fee	01/25/2010	$143.06
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$288.23
	ATT BILL PAYMENT	01/25/2010	$203.82
	VERIZON ONETIMEPAY	01/25/2010	$70.70
	VERIZON ONETIMEPAY	01/25/2010	$95.36
	CHARLESTON WATER SYSTEM 3	01/25/2010	$210.74
	CHARTER COMM	01/26/2010	$65.95
	HOME TELEPHONE COMPANY	01/26/2010	$110.56
	HORRY TELEPHONE COOPERATI	01/25/2010	$258.88
	GRAND STRAND WATER SEWER	01/25/2010	$52.74
	HOME TELEPHONE COMPANY	01/26/2010	$123.69
	GRAND STRAND WATER SEWER	01/25/2010	$245.98
	CENTURYLINK - RECURRING	01/27/2010	$50.22
	VZWRLSS APOCC VISE	01/28/2010	$1,137.26
	ATT BILL PAYMENT	01/28/2010	$95.79
	LYNCHES RIVER ELECTRIC CO	01/27/2010	$401.69
	ATT BILL PAYMENT	01/28/2010	$163.59
			$40,395.43
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	01/07/2010	$111.17
	CAMCOR INC	01/11/2010	$53.21
	CAMCOR INC	01/11/2010	$53.21
	CAMCOR INC	01/11/2010	$958.81
	GRAHL ELECTRIC SUPPLY CO	01/12/2010	$278.85
	XPEDX-INTL PAPER	01/13/2010	$839.20
	THE HOME DEPOT 1127	01/13/2010	$810.79
	APPLIED VIDEO SYSTEMS INC	01/14/2010	$455.08
	APPERSON PRINT RSRCS -C	01/13/2010	$85.48
	OFFICEMAX CT IN#266909	01/14/2010	$275.22
	OFFICEMAX CT IN#266938	01/14/2010	$182.85
	OFFICEMAX CT IN#266869	01/14/2010	$125.39
	HORIZON RECORDS	01/15/2010	$1,221.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	GRAHL ELECTRIC SUPPLY CO	01/20/2010	$70.93
	THE CHRONICLE	01/20/2010	$40.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$79.49
	XPEDX-INTL PAPER	01/22/2010	$917.96
	PALMETTO FRAMING SUPPLIES	01/21/2010	$1,242.32
	FORMS AND SUPPLY - AOPD	01/26/2010	$6.13
	FORMS AND SUPPLY - AOPD	01/27/2010	$188.10
			$7,995.95
WANZA ALFORD	INTERSTATE TRANSPORTATION	12/31/2009	$35.70
	PALMETTO BUS SALES LLC	12/30/2009	$57.95
	BLANCHARD MACHINERY	01/04/2010	$21.72
	MNA MICHELIN N AMERICA	01/04/2010	$1,725.48
	INTERSTATE TRANSPORTATION	01/04/2010	$283.13
	BLANCHARD MACHINERY	01/04/2010	$13.21
	BLANCHARD MACHINERY	01/05/2010	$113.01
	NAPA AUTO PARTS MYRTLE BE	01/05/2010	$23.47
	NAPA AUTO PARTS MYRTLE BE	01/05/2010	$22.96
	UFIRST LAUNDRY SVCS	01/05/2010	$113.68
	BATTERY SPECIALISTS	01/04/2010	$695.02
	INTERSTATE TRANSPORTATION	01/06/2010	$166.69
	WW GRAINGER	01/05/2010	$74.61
	UNITY SCHOOL BUS PARTS	01/05/2010	$145.52
	BLANCHARD MACHINERY	01/06/2010	$196.15
	WW GRAINGER	01/05/2010	$80.25
	CAROLINA INTL TRUCKS	01/05/2010	$80.62
	CAROLINA INTL TRUCKS	01/05/2010	$4.89
	BLANCHARD MACHINERY	01/06/2010	$43.03
	INTERSTATE TRANSPORTATION	01/07/2010	$213.23
	CAROLINA INTL TRUCKS	01/06/2010	$60.34
	BLANCHARD MACHINERY	01/07/2010	$21.72
	UNITY SCHOOL BUS PARTS	01/06/2010	$313.16
	BLANCHARD MACHINERY	01/07/2010	$41.04
	INTERSTATE TRANSPORTATION	01/07/2010	$9.21
	BLANCHARD MACHINERY	01/08/2010	$41.21
	CAROLINA INTL TRUCKS	01/08/2010	$40.66
	CAROLINA INTL TRUCKS	01/07/2010	$357.63
	SAFETY KLEEN SYSTEMS INC	01/07/2010	$180.18
	INTERSTATE TRANSPORTATION	01/11/2010	$142.54
	INTERSTATE TRANSPORTATION	01/11/2010	$44.40
	NAPA AUTO PARTS MYRTLE BE	01/11/2010	$52.40
	BLANCHARD MACHINERY	01/11/2010	$408.83
	BLANCHARD MACHINERY	01/11/2010	$73.25
	SQUEAKYS TEXACO	01/11/2010	$150.00
	NAPA AUTO PARTS MYRTLE BE	01/12/2010	$4.04
	UFIRST LAUNDRY SVCS	01/12/2010	$118.00
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$909.62
	RUSH TRUCK CTR-CHARLOTTE	01/13/2010	$1,430.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	01/13/2010	$761.26
	TURBO DIESEL AND ELECTRIC	01/12/2010	$286.36
	UNITY SCHOOL BUS PARTS	01/14/2010	$162.60
	NAPA AUTO PARTS MYRTLE BE	01/14/2010	$41.88
	CAROLINA INTL TRUCKS	01/13/2010	$283.27
	CUMMINS ATLANTIC #12	01/15/2010	$143.10
	INTERSTATE TRANSPORTATION	01/15/2010	$111.69
	INTERSTATE TRANSPORTATION	01/15/2010	$11.11
	SQUEAKYS TEXACO	01/15/2010	$150.00
	CAROLINA INTL TRUCKS	01/15/2010	$77.70
	INTERSTATE TRANSPORTATION	01/18/2010	$7.41
	UFIRST LAUNDRY SVCS	01/19/2010	$113.68
	BLANCHARD MACHINERY	01/20/2010	$140.38
	BLANCHARD MACHINERY	01/20/2010	$16.36
	BLANCHARD MACHINERY	01/20/2010	$409.83
	INTERSTATE TRANSPORTATION	01/20/2010	$497.07
	BLANCHARD MACHINERY	01/21/2010	$29.07
	INTERSTATE TRANSPORTATION	01/21/2010	$107.47
	RITEWAY AUTO GLASS	01/21/2010	$163.40
	CAROLINA INTL TRUCKS	01/21/2010	$412.81
	INTERSTATE TRANSPORTATION	01/22/2010	$85.91
	CAROLINA INTL TRUCKS	01/22/2010	$38.96
	RITEWAY AUTO GLASS	01/21/2010	$136.40
	BLANCHARD MACHINERY	01/22/2010	$113.01
	INTERSTATE TRANSPORTATION	01/25/2010	$65.03
	NAPA AUTO PARTS MYRTLE BE	01/25/2010	$18.93
	BLANCHARD MACHINERY	01/25/2010	$65.56
	INTERSTATE TRANSPORTATION	01/25/2010	$35.60
	INTERSTATE TRANSPORTATION	01/25/2010	$45.29
	PALMETTO BUS SALES LLC	01/25/2010	$85.79
	BLANCHARD MACHINERY	01/26/2010	$192.20
	CAROLINA INTL TRUCKS	01/25/2010	$79.63
	UFIRST LAUNDRY SVCS	01/26/2010	$152.56
	CUMMINS ATLANTIC #12	01/25/2010	$17.72
	NAPA AUTO PARTS MYRTLE BE	01/26/2010	$51.63
	INTERSTATE TRANSPORTATION	01/26/2010	$178.09
	CAROLINA INTL TRUCKS	01/26/2010	$104.27
	CAROLINA RIM & WHEEL CO	01/26/2010	$802.75
	Bus Parts Warehouse	01/27/2010	$216.86
	UNITY SCHOOL BUS PARTS	01/28/2010	$45.21
	DIXIE TOOL DISTRIBUTORS I	01/27/2010	$171.71
	CUMMINS ATLANTIC #12	01/27/2010	$55.67
	CAROLINA INTL TRUCKS	01/27/2010	$90.47
	INTERSTATE TRANSPORTATION	01/28/2010	$51.91
	INTERSTATE TRANSPORTATION	01/28/2010	$0.83
	BLANCHARD MACHINERY	01/28/2010	$144.87
			$15,482.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LAMONT GRAHAM	THOMAS SUPPLY COMPANY	01/11/2010	$4.21
	CUMMINS ATLANTIC #12	01/13/2010	$143.10
	CONWAY AUTO PARTS	01/15/2010	$93.73
	CONWAY AUTO PARTS	01/19/2010	$15.31
	CONWAY AUTO PARTS	01/27/2010	$16.98
			$273.33
WAYNE SOUTHARD	JARED'S HARDWARE	01/04/2010	$93.85
	INTERSTATE TRANSPORTATION	01/04/2010	$134.92
	W. W. WILLIAMS	01/05/2010	$204.99
	TRIPLE S GARAGE	01/05/2010	$618.00
	INTERSTATE TRANSPORTATION	01/07/2010	$54.20
	KIMBALL MIDWEST	01/06/2010	$211.56
	CAROLINA INTL TRUCKS	01/06/2010	$787.50
	KIMBALL MIDWEST	01/06/2010	$525.36
	W. W. WILLIAMS	01/08/2010	$98.49
	W. W. WILLIAMS	01/08/2010	$64.28
	DOUGLAS MACHINE SHOP INC	01/07/2010	$96.48
	KIMBALL MIDWEST	01/08/2010	$219.54
	CAROLINA INTL TRUCKS	01/11/2010	$1,621.75
	INTERSTATE TRANSPORTATION	01/12/2010	$136.09
	CCC TRUCK PARTS-COLUMBIA	01/12/2010	$770.57
	CAROLINA RIM & WHEEL CO	01/12/2010	$438.59
	DIXIE TOOL DISTRIBUTORS I	01/12/2010	$27.97
	INTERSTATE TRANSPORTATION	01/13/2010	$267.39
	FUNDERBURK'S AUTO VALU	01/12/2010	$6.99
	INTERSTATE TRANSPORTATION	01/18/2010	$357.29
	INTERSTATE TRANSPORTATION	01/19/2010	$34.91
	CAROLINA INTL TRUCKS	01/18/2010	$29.29
	FREDS 00016733	01/19/2010	$7.00
	INTERSTATE TRANSPORTATION	01/20/2010	$474.94
	FUNDERBURK'S AUTO VALU	01/20/2010	$9.56
	DIXIE TOOL DISTRIBUTORS I	01/20/2010	$72.26
	INTERSTATE TRANSPORTATION	01/21/2010	$25.96
	ATKINSON DISCOUNT AUTO PA	01/21/2010	$68.84
	FUNDERBURK'S AUTO VALU	01/22/2010	$479.95
	S AND D AUTO PARTS	01/22/2010	$48.24
	BATTERY SPECIALISTS	01/21/2010	$16.36
	CAROLINA INTL TRUCKS	01/25/2010	$34.90
	CAROLINA INTL TRUCKS	01/26/2010	$61.88
	CAROLINA INTL TRUCKS	01/26/2010	$12.88
	INTERSTATE TRANSPORTATION	01/28/2010	$27.66
			$8,140.44
WENDY C SPIVEY	DIGICERT	01/09/2010	$1,185.00
			$1,185.00
WILLIAM BROCK	INTERSTATE TRANSPORTATION	01/04/2010	$416.25
	INTERSTATE TRANSPORTATION	01/04/2010	$41.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	INTERSTATE TRANSPORTATION	01/04/2010	$57.81
	INTERSTATE TRANSPORTATION	01/04/2010	$41.32
	INTERSTATE TRANSPORTATION	01/04/2010	$188.26
	INTERSTATE TRANSPORTATION	01/04/2010	$513.24
	INTERSTATE TRANSPORTATION	01/04/2010	$41.32
	ADVANCE AUTO PARTS 5540	01/04/2010	$4.64
	INTERSTATE TRANSPORTATION	01/05/2010	$451.77
	LOWES #00728	01/05/2010	$23.60
	DIXIE TOOL DISTRIBUTORS I	01/04/2010	$1,104.98
	BLANCHARD MACHINERY	01/06/2010	$437.82
	BLANCHARD MACHINERY	01/06/2010	$54.55
	COYNE TEXTILE SERVICES	01/06/2010	$216.04
	ADVANCE AUTO PARTS 5540	01/06/2010	$13.93
	CAROLINA INTL TRUCKS	01/06/2010	$140.33
	COTHRANS TOWING	01/06/2010	$450.00
	CAROLINA INTL TRUCKS	01/06/2010	$51.71
	BLANCHARD MACHINERY	01/07/2010	$301.82
	CAROLINA INTL TRUCKS	01/06/2010	$62.97
	UNITY SCHOOL BUS PARTS	01/07/2010	$649.70
	OLD STONE TRACTOR CO INC	01/08/2010	$18.23
	WW GRAINGER	01/07/2010	$147.86
	CARQUEST 01013564	01/07/2010	$30.89
	LOWES #00728	01/08/2010	$38.06
	BLANCHARD MACHINERY	01/12/2010	$40.66
	INTERSTATE TRANSPORTATION	01/12/2010	$607.93
	SPRING SERV./ALIGN-GREENV	01/12/2010	$418.70
	DAWSON RADIATOR	01/13/2010	$45.00
	BLANCHARD MACHINERY	01/13/2010	$40.66
	BLANCHARD MACHINERY	01/13/2010	$1,499.99
	BLANCHARD MACHINERY	01/13/2010	$61.39
	CAROLINA INTL TRUCKS	01/12/2010	$600.63
	BLANCHARD MACHINERY	01/19/2010	$167.09
	BLANCHARD MACHINERY	01/19/2010	$59.10
	FLEETPRIDE 316 GREENVILLE	01/19/2010	$8.56
	WHITE JONES ACE HARDWA	01/20/2010	$44.45
	WW GRAINGER	01/19/2010	$50.93
	ANDERSON AUTO PARTS #12	01/21/2010	$44.51
	CAROLINA INTL TRUCKS	01/21/2010	$140.15
	ANDERSON AUTO PARTS #12	01/25/2010	$100.87
	EVEREADY TOWING & REC	01/27/2010	$250.00
			$9,679.63
WILLIAM C HOFF	ATLANTIC COAST AUTO	01/05/2010	$38.99
	CAROLINA RIM & WHEEL CO	01/05/2010	$68.75
	ATLANTIC COAST AUTO	01/05/2010	$38.99
	NORTHERN TOOL EQUIP	01/06/2010	$102.10
	CENTRAL TRUE VALUE	01/12/2010	$0.75
	ATLANTIC COAST AUTO	01/12/2010	$325.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	W.W. WILLIAMS	01/13/2010	$104.88
	WW GRAINGER	01/13/2010	$1,030.93
	CERTIFIED LABORATORIES	01/19/2010	$559.31
	ATLANTIC COAST AUTO	01/20/2010	$51.62
	ATLANTIC COAST AUTO	01/21/2010	$4.30
	CHARLESTON RUBBER AND	01/21/2010	$249.42
	CENTRAL TRUE VALUE	01/22/2010	$28.75
	CHARLESTON RUBBER AND	01/21/2010	$9.07
	W.W. WILLIAMS	01/26/2010	$363.44
	ATLANTIC COAST AUTO	01/25/2010	$6.91
	W.W. WILLIAMS	01/26/2010	$808.86
	WM SUPERCENTER	01/26/2010	$42.66
	WM SUPERCENTER	01/27/2010	$11.36
	ATLANTIC COAST AUTO	01/26/2010	$58.35
	MSC INDUSTRIAL SUPPLY	01/26/2010	$947.47
			$4,852.40
WILLIAM KEVIN WARE	CAROLINA INTL TRUCKS	01/04/2010	$177.75
	MSC INDUSTRIAL SUPPLY	01/04/2010	$214.11
	INTERSTATE TRANSPORTATION	01/05/2010	$338.20
	INTERSTATE TRANSPORTATION	01/05/2010	$249.14
	UFIRST LAUNDRY SVCS	01/05/2010	$66.04
	INTERSTATE TRANSPORTATION	01/07/2010	$267.50
	LATHAMS HARDWARE L	01/06/2010	$63.73
	SOUTHERN GLASS 01 MOTO	01/07/2010	$506.24
	UNITY SCHOOL BUS PARTS	01/07/2010	$334.84
	INTERSTATE TRANSPORTATION	01/07/2010	$28.58
	OREILLY AUTO 00014423	01/06/2010	$15.30
	CYCLESORB	01/08/2010	$94.37
	OREILLY AUTO 00014423	01/08/2010	$28.24
	INTERSTATE TRANSPORTATION	01/11/2010	$253.57
	MSC INDUSTRIAL SUPPLY	01/11/2010	$122.90
	UFIRST LAUNDRY SVCS	01/12/2010	$116.56
	INTERSTATE TRANSPORTATION	01/12/2010	$19.59
	INTERSTATE TRANSPORTATION	01/14/2010	$565.98
	INTERSTATE TRANSPORTATION	01/15/2010	$389.82
	INTERSTATE TRANSPORTATION	01/15/2010	$80.80
	DIXIE TOOL DISTRIBUTORS I	01/14/2010	$268.62
	INTERSTATE TRANSPORTATION	01/18/2010	$67.05
	UFIRST LAUNDRY SVCS	01/19/2010	$78.04
	RUSH TRUCK CTR-CHARLOTTE	01/20/2010	$888.31
	LARRY'S AUTO ELECTRIC	01/20/2010	$435.00
	INTERSTATE TRANSPORTATION	01/22/2010	$289.83
	TURBO DIESEL AND ELECTRIC	01/22/2010	$548.65
	INTERSTATE TRANSPORTATION	01/26/2010	$335.38
	UFIRST LAUNDRY SVCS	01/27/2010	$72.37
	WW GRAINGER	01/27/2010	$248.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,164.86
WILLIAM STARNES	MNA MICHELIN N AMERICA	01/04/2010	$1,702.07
	BLANCHARD MACHINERY	01/05/2010	$46.79
	OREILLY AUTO 00016196	01/04/2010	$5.61
	OREILLY AUTO 00016196	01/04/2010	$162.56
	OREILLY AUTO 00016196	01/04/2010	$2.45
	BLANCHARD MACHINERY	01/05/2010	$124.33
	OREILLY AUTO 00016196	01/05/2010	$14.03
	OREILLY AUTO 00016196	01/06/2010	$4.27
	OREILLY AUTO 00016196	01/07/2010	$9.57
	INTERSTATE TRANSPORTATION	01/19/2010	$184.71
	BOYD TIRE & APPLIANCE	01/19/2010	$906.80
	INTERSTATE TRANSPORTATION	01/19/2010	$78.10
	CAROLINA INTL TRUCKS	01/18/2010	$650.23
	INTERSTATE TRANSPORTATION	01/19/2010	$501.36
	INTERSTATE TRANSPORTATION	01/19/2010	$235.17
	DIXIE TOOL DISTRIBUTORS I	01/19/2010	$575.56
	BLANCHARD MACHINERY	01/20/2010	$253.67
	BOYD TIRE & APPLIANCE	01/20/2010	$1,013.80
	LOWES #01776	01/21/2010	$63.50
	CAROLINA INTL TRUCKS	01/20/2010	$106.09
	CAROLINA INTL TRUCKS	01/20/2010	$200.39
	INTERSTATE TRANSPORTATION	01/21/2010	$71.37
	BLANCHARD MACHINERY	01/22/2010	$92.67
	OILMENS EQUIPMENT01 OF 01	01/21/2010	$411.71
	BLANCHARD MACHINERY	01/22/2010	$318.18
	WM SUPERCENTER	01/22/2010	$47.62
	WM SUPERCENTER	01/22/2010	$50.00
	UNITY SCHOOL BUS PARTS	01/25/2010	$210.30
	INTERSTATE TRANSPORTATION	01/25/2010	$19.86
	INTERSTATE TRANSPORTATION	01/25/2010	$288.22
	INTERSTATE TRANSPORTATION	01/26/2010	$213.94
	RUSH TRUCK CTR-CHARLOTTE	01/27/2010	$1,819.80
	CAROLINA INTL TRUCKS	01/26/2010	$341.47
	PARTMASTER	01/27/2010	$139.47
	CAROLINA INTL TRUCKS	01/27/2010	$652.27
			$11,517.94
YORK 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
	SC LAW ENFORCEMENT	01/28/2010	$8.00
			$32.00
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/05/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/07/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/13/2010	$8.00
	SC LAW ENFORCEMENT	01/19/2010	$8.00
			$56.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
	SC LAW ENFORCEMENT	01/27/2010	$8.00
			$32.00

Total for EDUCATION DEPARTMENT: $1,063,682.97

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	EDWEEK.ORG	01/08/2010	$74.94
	USPS 45180402129801768	01/07/2010	$352.44
	LORICK OFFICE PROD 2	01/11/2010	$43.86
	LORICK OFFICE PRODUC	01/15/2010	$151.51
			$622.75

Total for EDUCATION OVERSIGHT COMMITTEE: $622.75

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	01/05/2010	$280.00
	CABLE & CONNECTIONS	01/05/2010	$169.50
	SHEALY ELECT 803-227-0599	01/07/2010	$84.24
	PAYPAL SYNCONT INC	01/19/2010	$89.95
	LOWES #01064	01/27/2010	$100.54
			$724.23
AMY SHUMAKER	DRI TELESTREAM	01/07/2010	$49.00
	THE NATIONAL ACADEMY OF T	01/27/2010	$640.00
			$689.00
ANGELA WINN	DMI DELL K-12/GOVT	01/14/2010	$103.99
	CABLE & CONNECTIONS	01/15/2010	$137.50
	CABLE & CONNECTIONS	01/15/2010	$200.00
	CABLE & CONNECTIONS	01/19/2010	$316.00
	CABLE & CONNECTIONS	01/21/2010	$36.00
	SOFTWARE 1-866-966-6254	01/28/2010	$50.76
	STOPZILLA	01/27/2010	$39.95
			$884.20
BARRY REID	LOWES #00626	12/30/2009	$59.40
	LOWES #01064	01/11/2010	$20.16
	WM SUPERCENTER	01/12/2010	$77.04
	C C DICKSON CO 1002	01/14/2010	$65.10
	SHUMAN OWENS SUPPLY CO IN	01/20/2010	$12.25
	LOWES #01064	01/20/2010	$64.38
	LOWES #00626	01/28/2010	$23.74
			$322.07
CAMPBELL FREEMAN	STAPLES 00103911	01/09/2010	$119.79
	STAPLES 00103911	01/10/2010	$24.89
	STAPLES 00103911	01/24/2010	$219.30
			$363.98
DAVID BEVERLEY	DRI SYMANTEC	01/04/2010	$59.99
	BEST BUY 00008946	01/09/2010	$524.25
	BEST BUY 00002709	01/14/2010	$791.76
	BEST BUY 00002709	01/15/2010	$307.06
	WAL-MART #1603	01/23/2010	$53.96
			$1,737.02
DON FOUCHE	NATIONAL WELDERS #05	01/07/2010	$17.51
	BAKER DIST CO 541	01/14/2010	$53.04
	MAYER ELECTRIC SUPPLY 710	01/14/2010	$175.87
	NORTHERN TOOL EQUIP SC	01/14/2010	$267.49
	JOHNSTONES SUPPLY OF COLU	01/18/2010	$65.00
	MARVAIR 01 OF 01	01/19/2010	$2,230.47
	LOWES #01064	01/26/2010	$55.32
	LOWES #00655	01/28/2010	$11.37
			$2,876.07
ERICAL JONES	ACCESSLINE PHONE SVC	01/01/2010	$111.13

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$111.13
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	01/19/2010	$40.64
	NATIONAL WELDERS #05	01/20/2010	$92.51
	RICHLAND INDUSTRIAL	01/28/2010	$91.04
			$224.19
FREMONT NELSON	WM SUPERCENTER	01/06/2010	$69.42
	APL APPLE ONLINE STORE	01/21/2010	$299.00
	GOVCNCTN #45467943	01/27/2010	$322.62
			$691.04
JAMES MOORE	STAPLES BUSINE00348045	12/30/2009	$27.24
	STAPLES BUSINE00348045	01/04/2010	$25.45
	STAPLES BUSINE00348045	01/04/2010	$34.38
	STAPLES BUSINE00348045	01/05/2010	$12.08
	STAPLES BUSINE00348045	01/05/2010	$58.38
	STAPLES BUSINE00348045	01/07/2010	$28.78
	STAPLES BUSINE00348045	01/11/2010	$35.90
	STAPLES BUSINE00348045	01/11/2010	$227.54
	STAPLES BUSINE00348045	01/12/2010	$35.39
	STAPLES BUSINE00348045	01/14/2010	$31.11
	ULINE SHIP SUPPLIES	01/27/2010	$72.81
	STAPLES BUSINE00348045	01/26/2010	$25.74
			$614.80
JAY COLLINS	LOWES #00499	01/22/2010	$45.97
			$45.97
JIM SIMMONS	LOWES #03026	01/11/2010	$9.93
	LOWES #00499	01/18/2010	$76.07
	LOWES #00499	01/20/2010	$19.46
	LOWES #03026	01/28/2010	$169.64
			$275.10
JOHN BANE	OFFICE DEPOT #2349	01/04/2010	$156.19
	SMITH MICRO SOFTWARE	01/21/2010	$137.98
	BEST BUY 00002642	01/28/2010	$310.28
			$604.45
JOHN CASTALDO	CABLE & CONNECTIONS	01/13/2010	$5.80
	CABLE & CONNECTIONS	01/21/2010	$39.08
	THE HOME DEPOT 1118	01/27/2010	$9.54
	THE HOME DEPOT 1118	01/27/2010	$71.68
	THE HOME DEPOT 1118	01/27/2010	$2.78
			$128.88
JOHN GASQUE	BEST BUY 00002642	01/05/2010	$16.04
			$16.04
JOHN M CROCKETT JR	LOWES #01064	01/02/2010	$30.86
	HAM RADIO OUTLET #08	01/12/2010	$1,399.95
	HAM RADIO OUTLET #08	01/12/2010	$359.90

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M CROCKETT JR	PAYPAL NORTHAMERIC	01/25/2010	$924.00
			$2,714.71
JOHNNY MARSHALL	NAPA AUTO PARTS 1015006	01/28/2010	$2.99
			$2.99
JOYCE OWENS	WAL-MART #2214	01/19/2010	$50.09
			$50.09
KEVIN JORDAN	SEARS ROEBUCK 2365	01/10/2010	$10.78
	BATTERIES PLUS#235	01/18/2010	$12.38
			$23.16
MARK WHITTINGTON	SURVEYMONKEY.COM/HELP	01/07/2010	$29.90
	PUBLIX #656	01/14/2010	$45.61
			$75.51
MICHAEL GILL	DKC DIGI KEY CORP	01/01/2010	$48.00
	VERIZON WRLS 0389401	01/02/2010	$20.05
	CARQUEST 01013028	01/04/2010	$24.14
	BATTERIES PLUS 422	01/07/2010	$26.74
	LOWES #03026	01/12/2010	$63.03
	LOWES #00433	01/19/2010	$9.60
	SAFEMART	01/18/2010	$99.58
	SCMS COMPUTER WORKS	01/19/2010	$778.00
	CABLE & CONNECTIONS	01/22/2010	$29.00
	LOWES #00416	01/27/2010	$13.85
	TRACTOR-SUPPLY-CO #0470	01/27/2010	$56.01
			$1,168.00
MIKE MILBURN	LOWES #01521	01/05/2010	$243.84
	STAPLES 00111906	01/04/2010	$25.66
			$269.50
MIKE MOAK	RICHLAND INDUSTRIAL	01/05/2010	$36.50
	GATEWAY HVAC	01/05/2010	$107.08
	CED #1140	01/06/2010	$107.52
	THE TRANE COMPANY	01/07/2010	$719.33
	LOWES #03026	01/15/2010	$16.54
	LOWES #00499	01/21/2010	$250.20
	RICHLAND INDUSTRIAL	01/21/2010	$46.10
	CED #1140	01/21/2010	$17.16
	PAYPAL GRANDAMERIC	01/25/2010	$15.00
	THE TRANE COMPANY	01/23/2010	$251.77
	GATEWAY SUPPLY CP	01/25/2010	$123.01
	CED #1140	01/27/2010	$122.45
			$1,812.66
RENEE LAYSON	OFFICE DEPOT #2349	01/06/2010	$12.83
	THE NATIONAL ACADEMY OF T	01/27/2010	$80.00
			$92.83
RICHARD SMITH	BAKER DIST CO 541	01/08/2010	$73.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	FASTENAL CO-MO/TO	01/11/2010	$194.62
	WESTBURY ACE HARDWARE	01/12/2010	$95.89
	CES-SC-0488	01/12/2010	$28.04
	ARROW ELECTRONICS	01/14/2010	$147.38
	HARRIS CORPORATION BCD	01/14/2010	$164.14
	DKC DIGI KEY CORP	01/22/2010	$64.40
	BLANCHARD MACHINERY CO.	01/22/2010	$147.41
	BAKER DIST CO 541	01/25/2010	$63.21
			$978.44
RICK HORTON	STAPLES 00103911	01/05/2010	$218.18
	COMPUSULT INC	01/08/2010	$310.75
	ALOHA TECHNICAL SOLUTIONS	01/12/2010	$567.00
	SILICON SOLUTIONS INC	01/22/2010	$137.00
	STAPLES DIRECT00209908	01/27/2010	$54.04
			$1,286.97
ROBERT COCKMAN	BEST BUY 00002949	01/07/2010	$58.29
	BEST BUY 00002725	01/20/2010	$58.29
			$116.58
SHARON PERLOFF	RICHLAND INDUSTRIAL	01/05/2010	$103.05
	SATELLITE ENGINEERING GRO	01/11/2010	$1,309.31
	RICHLAND INDUSTRIAL	01/12/2010	$21.30
	LOWES #01064	01/18/2010	$193.84
	RADIOSHACK COR00196089	01/18/2010	$4.69
	CABLE & CONNECTIONS	01/19/2010	$52.77
	GRAYBAR ELECTRIC COMPANY	01/20/2010	$118.80
	CABLEORGANIZER 866 222 00	01/21/2010	$182.12
			$1,985.88
SHAUN BENNETT	SYX TIGERDIRECT.COM	01/27/2010	$86.98
			$86.98
TED BIRDWELL	LOWES #01064	01/14/2010	$10.64
			$10.64
THOMAS RICHARDSON	BATTERIES PLUS 178	01/12/2010	$35.63
	BLANCHARD MACHINERY	01/21/2010	$235.65
			$271.28
TIM COGHILL	OFFICE DEPOT #342	01/08/2010	$145.49
	BARBIZON CHARLOTTE INC	01/12/2010	$280.20
	GOODWILL CHESHIRE PLACE	01/13/2010	$43.42
	PC TOOLS US	01/18/2010	$29.95
	PC TOOLS US	01/20/2010	$39.95
	PC TOOLS US	01/20/2010	$29.95
			$568.96
TODD SIMMONS	BURNS AUTO PARTS INC	01/04/2010	$21.22
	MIKE ADDY CHRYSLER JEEP L	01/08/2010	$51.76
	LOWES #00385	01/13/2010	$19.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	LOWES #00385	01/13/2010	$0.21
	NAPA AUTO PARTS 1015002	01/13/2010	$82.25
	CLASSIC FORD OF COLUMBIA	01/25/2010	$81.93
	CLASSIC FORD OF COLUMBIA	01/25/2010	$26.24
	MIKE ADDY CHRYSLER JEEP L	01/25/2010	$96.68
	CLASSIC FORD OF COLUMBIA	01/26/2010	$113.33
	MIKE ADDY CHRYSLER JEEP L	01/27/2010	$93.56
			$587.16
TOM DAMERON	CABLE & CONNECTIONS	01/04/2010	$158.00
	PC CORNER INC	01/04/2010	$433.00
	CHIPCO COMPUTER	01/08/2010	$188.00
	PC CORNER INC	01/11/2010	$518.00
	STAPLES 00103234	01/11/2010	$85.54
	CHIPCO COMPUTER	01/13/2010	$235.75
	LOWES #00433	01/15/2010	$48.64
	PC CORNER INC	01/14/2010	$230.00
	PC CORNER INC	01/18/2010	$236.00
	CHIPCO COMPUTER	01/22/2010	$327.21
	STAPLES 00103234	01/25/2010	$187.21
	CABLE & CONNECTIONS	01/27/2010	$69.80
			$2,717.15
TOM POSEY	MS MEDIA SUPPLY	01/14/2010	$199.60
	DRI FETCH SOFTWORKS	01/22/2010	$29.00
	SUPERMEDIASTORE/DVD-RW	01/26/2010	$19.99
	SUPERMEDIASTORE/DVD-RW	01/27/2010	$111.92
	STAPLES 00103911	01/27/2010	$64.16
			$424.67
TOMMY RICHARDS	GOOGLE Nexus One	01/06/2010	$568.68
	ACCU-TECH	01/20/2010	$70.96
			$639.64
VALERIA BATES	GEIGER O'CAIN	01/07/2010	$322.55
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$397.55
WENDY SCHNEIDER	CENTURYLINK - IVR CRB	01/14/2010	$53.66
	CENTURYLINK - IVR CRB	01/14/2010	$93.99
	CENTURYLINK - IVR CRB	01/14/2010	$56.00
	CENTURYLINK - IVR CRB	01/14/2010	$528.84
			$732.49
WILLIAM RICHARDSON	OFFICE DEPOT #200	01/22/2010	$37.07
			$37.07

Total for EDUCATIONAL TELEVISION COM: $27,359.08

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	12/30/2009	$61.81
	UNITED AIR 0167727388491	12/30/2009	$396.40
	JM GRACE	12/30/2009	$18.50
	OFFICEMAX CT IN#548812	01/27/2010	$238.76
			$715.47

Total for ELECTION COMMISSION: $715.47

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALICE B BROTHERS	STAPLES DIRECT00209908	12/30/2009	$562.57
	OFFICEMAX CT IN#948137	01/06/2010	$376.63
			$939.20
ANNIE REID	OFFICE DEPOT #342	01/02/2010	$27.92
	STAPLES BUSINE00348045	01/13/2010	$32.37
	STAPLES BUSINE00348045	01/13/2010	$955.67
	STAPLES BUSINE00348045	01/13/2010	$32.58
	STAPLES BUSINE00348045	01/15/2010	$17.29
	SNIPES JANITORIAL SUPPLI	01/25/2010	$68.48
	STAPLES BUSINE00348045	01/25/2010	$716.72
			$1,851.03
ARNA WASHINGTON	FORMS AND SUPPLY - AOPD	12/31/2009	$118.58
	FORMS AND SUPPLY - AOPD	01/15/2010	$282.76
	STAPLES 00104042	01/15/2010	$103.56
	FORMS AND SUPPLY - AOPD	01/20/2010	$424.36
	FORMS AND SUPPLY - AOPD	01/25/2010	$273.79
	DOVE DATA PRODUCTS INC	01/27/2010	$320.11
	STAPLES 00104042	01/26/2010	$147.87
			$1,671.03
BARBARA STEWARD	STAPLES DIRECT00209908	12/30/2009	$71.50
	SMITH RUBBER STAMP & SEAL	01/19/2010	$17.53
			$89.03
BARRY ALEXANDER	OFFICE DEPOT #1214	01/12/2010	$352.99
	OFFICE DEPOT #1214	01/22/2010	$206.41
	OFFICE DEPOT #1081	01/22/2010	$54.42
	OFFICE DEPOT #1214	01/26/2010	$27.42
	OFFICE DEPOT #1081	01/26/2010	$10.23
			$651.47
BRAD MILLS	WWW.NEWEGG.COM	01/13/2010	$96.76
	WWW.NEWEGG.COM	01/13/2010	$8.84
	STAPLES 00106567	01/14/2010	$194.89
	WWW.NEWEGG.COM	01/28/2010	$269.02
			$569.51
BRENDA ENGLAND	OFFICEMAX CT IN#053653	01/07/2010	$194.20
	STAPLES BUSINE00348045	01/06/2010	$551.25
	COASTAL SANITARY SUPPLY	01/19/2010	$158.82
	STAPLES BUSINE00348045	01/26/2010	$465.27
			$1,369.54
BRENDA LISBON	XEROX SUPPLY TEXAS	01/06/2010	$239.68
	OFFICEMAX CT IN#049271	01/07/2010	$247.02
	OFFICEMAX CT IN#049506	01/07/2010	$275.34
			$762.04
BRENDA SPIRES	WWW.NEWEGG.COM	01/12/2010	$49.28
	STAPLES 00106567	01/13/2010	$113.32

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SPIRES	SMITH RUBBER STAMP & SEAL	01/27/2010	$13.70
			$176.30
BYRON SMITH	OFFICE MAX	01/23/2010	$90.13
	BI-LO 553	01/23/2010	$7.48
	FORMS AND SUPPLY - AOPD	01/25/2010	$168.69
			$266.30
CARLENE STAFFORD	STAPLES BUSINE00348045	01/04/2010	$56.01
			$56.01
CATHERINE JETER	OFFICE DEPOT #332	01/04/2010	$426.84
			$426.84
CHARLES HANESMAN	STAPLES DIRECT00209411	01/08/2010	$183.37
	STAPLESCONTRACTCOMMERCIAL	01/08/2010	$1,309.60
	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$79.82
	OFFICEMAX CT IN#116431	01/12/2010	$650.41
	STAPLESCONTRACTCOMMERCIAL	01/11/2010	$19.85
	STAPLES DIRECT00209411	01/11/2010	$218.35
	STAPLESCONTRACTCOMMERCIAL	01/15/2010	$253.29
	STAPLESCONTRACTCOMMERCIAL	01/22/2010	$208.76
	STAPLESCONTRACTCOMMERCIAL	01/27/2010	$20.59
			$2,944.04
CHARLES T OAKLEY	L & L OFFICE SUPPLY	01/05/2010	$248.18
	STAPLES BUSINE00348045	01/08/2010	$391.15
	CLINTON TRUE VALUE HDW	01/21/2010	$4.06
	STAPLES BUSINE00348045	01/22/2010	$202.16
	OFFICEMAX CT IN#500854	01/26/2010	$238.76
			$1,084.31
CHARLIE DAVIS	STAPLES BUSINE00348045	01/08/2010	$224.68
	STAPLES 00103911	01/24/2010	$8.54
	STAPLES 00103911	01/24/2010	$1.34
	STAPLES 00103911	01/26/2010	$46.96
			$281.52
CHRIS FAUST	STAPLES BUSINE00348045	01/08/2010	$191.82
	STAPLES BUSINE00348045	01/08/2010	$133.47
	STAPLES BUSINE00348045	01/08/2010	$79.57
	DOVE DATA PRODUCTS INC	01/20/2010	$102.72
	STAPLES BUSINE00348045	01/20/2010	$88.87
	STAPLES BUSINE00348045	01/26/2010	$8.77
			$605.22
CONNIE C FORD	POWER SUPERSITE INC	01/11/2010	$156.37
	STAPLES BUSINE00348045	01/11/2010	$234.95
	HYMAN PAPER CO.	01/12/2010	$265.10
	STAPLES BUSINE00348045	01/12/2010	$6.69
			$663.11
CRAIG SMITH	STAPLES DIRECT00209908	01/07/2010	$23.53

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SMITH	STAPLES DIRECT00209908	01/07/2010	$18.50
	STAPLES DIRECT00209908	01/07/2010	$336.85
	STAPLES DIRECT00209908	01/07/2010	$21.39
	STAPLES DIRECT00209908	01/12/2010	$711.12
	WWW.NEWEGG.COM	01/28/2010	$50.28
			$1,161.67
CYNTHIA ROGERS	STAPLES BUSINE00348045	01/06/2010	$15.44
	STAPLES BUSINE00348045	01/06/2010	$20.53
	STAPLES BUSINE00348045	01/06/2010	$83.80
	STAPLES BUSINE00348045	01/06/2010	$349.00
	STAPLES BUSINE00348045	01/07/2010	$38.04
	INDUSTRIAL SOLUTIONS AND	01/08/2010	$165.68
	PITNEY BOWES	01/19/2010	$187.33
	STAPLES BUSINE00348045	01/27/2010	$277.13
	STAPLES BUSINE00348045	01/27/2010	$83.80
			$1,220.75
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	01/06/2010	$358.88
	LORICK OFFICE PRODUC	01/12/2010	$54.68
	GB SHOES 81500027	01/22/2010	$205.35
			$618.91
DAVID SALLEY	UNITED LASER	12/31/2009	$527.51
	UNITED LASER	01/06/2010	$432.28
			$959.79
DEMETRIA FERNANDERS	OFFICE MAX	01/02/2010	$85.78
	OFFICE MAX	01/04/2010	$51.01
	DOVE DATA PRODUCTS INC	01/07/2010	$108.12
	DISCOUNT OFFICE	01/06/2010	$211.89
	DISCOUNT OFFICE	01/11/2010	$27.42
	DISCOUNT OFFICE	01/15/2010	$566.73
	DISCOUNT OFFICE	01/18/2010	$76.24
	STAPLESCONTRACTCOMMERCIAL	01/21/2010	$471.59
	DISCOUNT OFFICE	01/26/2010	$195.68
	DOVE DATA PRODUCTS INC	01/28/2010	$349.80
			$2,144.26
DON GRANT	STAPLES BUSINE00348045	12/30/2009	$64.09
	STAPLES BUSINE00348045	12/30/2009	$88.61
	OFFICEMAX CT IN#434024	01/21/2010	$1,281.14
	WWW.NEWEGG.COM	01/28/2010	$30.97
			$1,464.81
DORIS BREEDEN	WM SUPERCENTER	01/11/2010	$116.38
	FREDS 00016733	01/12/2010	$9.37
			$125.75
DORIS BUFFKIN	GENCO CHEMICALS	01/07/2010	$41.37
	STAPLES BUSINE00348045	01/14/2010	$73.04
	GENCO CHEMICALS	01/22/2010	$62.08

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$176.49
DOUG BOYKIN	DMI DELL K-12/GOVT	01/05/2010	$2,291.19
	DMI DELL K-12/GOVT	01/05/2010	$654.63
	JOLLY GIANT SOFTWARE	01/05/2010	$49.00
	BEST BUY 00002709	01/05/2010	$139.09
	JOLLY GIANT SOFTWARE	01/05/2010	$343.00
	JOLLY GIANT SOFTWARE	01/05/2010	$98.00
	CORRUGATED CONTAINERS INC	01/05/2010	$434.69
	OFFICE DEPOT #332	01/06/2010	$119.82
	OFFICE DEPOT #2349	01/07/2010	$64.17
	OFFICE DEPOT #332	01/08/2010	$256.76
	THE DIGITAL JEWELRY	01/13/2010	$1,172.72
	IF ITS PAPER	01/14/2010	$18.29
	NCR SUPPLIES	01/16/2010	$583.15
	COMPUTER SALES & SERVICES	01/18/2010	$250.38
	JM GRACE	01/06/2010	$1,591.36
	DMI DELL K-12/GOVT	01/20/2010	$1,636.57
	JOLLY GIANT SOFTWARE	01/20/2010	$245.00
	OFFICE DEPOT #332	01/20/2010	$344.48
	DMI DELL K-12/GOVT	01/29/2010	$785.57
			$11,077.87
DOUG REEVES	STAPLES DIRECT00209908	01/06/2010	$319.53
	STAPLES DIRECT00209908	01/13/2010	$71.67
	STAPLES DIRECT00209908	01/13/2010	$103.22
	STAPLES DIRECT00209908	01/21/2010	$175.48
			$669.90
FRANKLIN BRYAN	STAPLES BUSINE00348045	01/07/2010	$97.02
	INF HILL DONNELLY	01/28/2010	$55.00
			$152.02
GAINES WOLFE	SPEEDPAY:DUKE-ENERGY	01/27/2010	$161.54
			$161.54
GLENDA LAWSON	STAPLES BUSINE00348045	12/30/2009	$100.07
	LORICK OFFICE PRODUC	01/04/2010	$235.76
	OFFICEMAX CT IN#919713	01/06/2010	$106.71
	OFFICEMAX CT IN#947201	01/05/2010	$110.27
	STAPLES BUSINE00348045	01/08/2010	$146.71
	WWW.NEWEGG.COM	01/14/2010	$49.99
	STAPLES BUSINE00348045	01/14/2010	$278.18
	STAPLES BUSINE00348045	01/20/2010	$54.73
			$1,082.42
GLENDA PARKMAN	FORMS AND SUPPLY - AOPD	01/12/2010	$427.58
	WM SUPERCENTER	01/14/2010	$60.23
			$487.81
GUSTAVO SOTO	OFFICE DEPOT #2127	01/04/2010	$82.27
	WM SUPERCENTER	01/07/2010	$17.10

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO SOTO	STAPLESCONTRACTCOMMERCIAL	01/15/2010	$145.96
			$245.33
GWENDOLYN RICHARDSON	STAPLES BUSINE00348045	01/08/2010	$378.26
	WM SUPERCENTER	01/13/2010	$26.81
	WM SUPERCENTER	01/20/2010	$26.81
	DMI DELL BUS ONLINE	01/25/2010	$155.51
	STAPLES BUSINE00348045	01/25/2010	$131.31
	OFFICEMAX CT IN#522185	01/27/2010	$644.34
			$1,363.04
HOWARD SEIF	OFFICE DEPOT #332	01/04/2010	$37.38
	WW GRAINGER	01/05/2010	$55.38
	C C DICKSON CO 1002	01/07/2010	$43.18
	LOWES #00559	01/15/2010	$62.88
	TRIANGLE SAFE AND LOCK	01/25/2010	$37.99
	PUBLIX #1095	01/26/2010	$14.96
	LOWES #00626	01/28/2010	$81.57
	LOWES #00626	01/28/2010	$26.28
			$359.62
HOWARD SIMMONS	AMERICAN PWR CNVRSN CORP	01/01/2010	$476.97
	DMI DELL K-12/GOVT	01/01/2010	$63.55
	STAPLES DIRECT00209908	01/04/2010	$212.71
	STAPLES DIRECT00209908	01/21/2010	$85.51
			$838.74
JACK KELEHEAR	CRU DATAPORT	01/05/2010	$232.73
	CRU DATAPORT	01/07/2010	$118.16
	WAL-MART #1183	01/27/2010	$74.90
	APL APPLE ONLINE STORE	01/29/2010	$29.99
			$455.78
JAMES COLES	UNITED LASER	12/31/2009	$206.40
	STAPLES BUSINE00348045	12/31/2009	$178.74
	STAPLES BUSINE00348045	12/31/2009	$216.40
	THE HOME DEPOT 1118	01/03/2010	$11.88
	FORMS AND SUPPLY - AOPD	01/04/2010	$296.69
	STAPLES BUSINE00348045	01/05/2010	$129.65
	STAPLES BUSINE00348045	01/08/2010	$2.56
	STAPLES BUSINE00348045	01/08/2010	$11.45
	STAPLES BUSINE00348045	01/08/2010	$133.03
	STAPLES BUSINE00348045	01/08/2010	$55.00
	STAPLES BUSINE00348045	01/11/2010	$68.75
	LOWES #00661	01/13/2010	$23.52
	STAPLES BUSINE00348045	01/13/2010	$139.70
	STAPLES 00115832	01/14/2010	$209.54
	STAPLES BUSINE00348045	01/19/2010	$98.56
	FORMS AND SUPPLY - AOPD	01/19/2010	$116.81
	STAPLES BUSINE00348045	01/20/2010	$204.23

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COLES	LOWES #00661	01/21/2010	$51.36
	STAPLES BUSINE00348045	01/22/2010	$80.03
	LOWES #00655	01/24/2010	$37.47
	STAPLES BUSINE00348045	01/21/2010	$47.01
	DOVE DATA PRODUCTS INC	01/25/2010	$259.08
	LOWES #00661	01/26/2010	$72.89
	STAPLES BUSINE00348045	01/26/2010	$293.31
			$2,944.06
JAMES SCOTT	FREEMAN GRAPHIC SYSTEM	12/30/2009	$81.04
	FREEMAN GRAPHIC SYSTEM	01/07/2010	$41.20
	FREEMAN GRAPHIC SYSTEM	01/19/2010	$136.58
	PITNEY BOWES	01/21/2010	$391.03
	FREEMAN GRAPHIC SYSTEM	01/22/2010	$128.25
	FREEMAN GRAPHIC SYSTEM	01/26/2010	$69.99
	FREEMAN GRAPHIC SYSTEM	01/26/2010	$376.85
	STAPLES 00103911	01/26/2010	$195.37
			$1,420.31
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	01/20/2010	$118.02
	STAPLESCONTRACTCOMMERCIAL	01/27/2010	$5.23
			$123.25
JESSICA DAVIDSON	STAPLES BUSINE00348045	01/08/2010	$760.51
	STAPLES BUSINE00348045	01/08/2010	$267.04
	STAPLES BUSINE00348045	01/19/2010	$227.42
			$1,254.97
JIMMY WILSON	FORMS AND SUPPLY - AOPD	01/05/2010	$445.31
	WAL-MART	01/08/2010	$34.92
	FORMS AND SUPPLY - AOPD	01/12/2010	$305.62
			$785.85
JOAN BURGESS	STAPLES BUSINE00348045	01/05/2010	$176.29
	MCCASLANS BOOKSTORE	01/06/2010	$28.89
	WESTERN CAROLINA PRODUCTS	01/06/2010	$125.39
	STAPLES BUSINE00348045	01/05/2010	$68.43
	LOWES #00518	01/06/2010	$13.79
	STAPLES BUSINE00348045	01/06/2010	$4.49
	STAPLES BUSINE00348045	01/08/2010	$28.31
	WAL-MART #1382	01/11/2010	$10.31
	OFFICE MAX	01/13/2010	$36.37
	STAPLES BUSINE00348045	01/14/2010	$6.24
	STAPLES BUSINE00348045	01/25/2010	$160.54
	WESTERN CAROLINA PRODUCTS	01/28/2010	$161.11
			$820.16
JOHN MCKEOWN JR.	OFFICE DEPOT #1214	12/30/2009	$40.95
	OFFICE DEPOT #1081	12/31/2009	$44.43
	OFFICE DEPOT #1214	01/05/2010	$63.00
	OFFICE DEPOT #1165	01/05/2010	$11.33

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCKEOWN JR.	OFFICE DEPOT #1165	01/08/2010	$10.85
	OFFICE DEPOT #1220	01/08/2010	$176.50
	OFFICE DEPOT #1081	01/08/2010	$21.06
	OFFICE DEPOT #1214	01/08/2010	$186.34
			$554.46
JOHNNY NASH	STAPLES DIRECT00209908	12/29/2009	$997.76
	STAPLES DIRECT00209908	01/05/2010	$766.08
	LORICK OFFICE PROD 2	01/06/2010	$34.55
	STAPLES DIRECT00209908	01/08/2010	$573.47
	HTR	01/07/2010	$448.00
	STAPLES DIRECT00209908	01/11/2010	$45.37
	STAPLES DIRECT00209908	01/12/2010	$106.98
			$2,972.21
JOYCE WILKERSON	STAPLES BUSINE00348045	12/30/2009	$120.92
	FORMS AND SUPPLY - AOPD	01/04/2010	$32.09
	WWW.NEWEGG.COM	01/05/2010	$78.56
	SMITH RUBBER STAMP & SEAL	01/08/2010	$107.00
	STAPLES BUSINE00348045	01/07/2010	$203.54
	STAPLES BUSINE00348045	01/12/2010	$31.33
	DMI DELL BUS ONLINE	01/15/2010	$311.18
	STAPLES BUSINE00348045	01/21/2010	$55.81
	STAPLES BUSINE00348045	01/21/2010	$60.29
	LORICK OFFICE PRODUC	01/26/2010	$156.10
	FORMS AND SUPPLY - AOPD	01/25/2010	$124.98
			$1,281.80
KAREN LAWSON	STAPLES BUSINE00348045	01/08/2010	$735.03
	QUEEN JANITORIAL	01/07/2010	$455.36
	OFFICEMAX CT IN#155954	01/12/2010	$121.38
	OFFICEMAX CT IN#175391	01/12/2010	$72.08
	OFFICEMAX CT IN#196652	01/13/2010	$345.98
			$1,729.83
KEITH LUCAS	STAPLES 00103911	01/05/2010	$294.01
	STAPLES BUSINE00348045	01/06/2010	$140.01
	STAPLES BUSINE00348045	01/08/2010	$86.09
	DOVE DATA PRODUCTS INC	01/11/2010	$284.62
	STAPLES BUSINE00348045	01/12/2010	$189.37
	STAPLES BUSINE00348045	01/13/2010	$112.28
	STAPLES BUSINE00348045	01/13/2010	$100.05
	STAPLES BUSINE00348045	01/13/2010	$207.88
	FORMS AND SUPPLY - AOPD	01/19/2010	$218.44
	STAPLES BUSINE00348045	01/19/2010	$172.32
	PSI SERVICES LLC	01/19/2010	$63.00
	XEROX SUPPLY TEXAS	01/22/2010	$125.19
	PITNEY BOWES	01/26/2010	$403.00
	WWW.NEWEGG.COM	01/27/2010	$42.28
	STAPLES BUSINE00348045	01/27/2010	$166.55

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH LUCAS	US LASER	01/27/2010	$209.72
	STAPLES BUSINE00348045	01/27/2010	$13.52
	DOVE DATA PRODUCTS INC	01/28/2010	$365.94
	DOVE DATA PRODUCTS INC	01/28/2010	$365.94
			$3,560.21
LARRY EVANS	DMI DELL K-12/GOVT	01/06/2010	$327.31
	HERALD OFFICE SUPPLY INC	01/06/2010	$250.16
	DMI DELL K-12/GOVT	01/08/2010	$1,571.15
	HERALD OFFICE SUPPLY INC	01/07/2010	$42.69
	JOLLY GIANT SOFTWARE	01/08/2010	$196.00
	JOLLY GIANT SOFTWARE	01/08/2010	$49.00
	LORICK OFFICE PRODUC	01/12/2010	$858.14
	WM SUPERCENTER	01/16/2010	$18.15
	HERALD OFFICE SUPPLY INC	01/15/2010	$777.89
	DMI DELL K-12/GOVT	01/27/2010	$392.79
	JOLLY GIANT SOFTWARE	01/26/2010	$49.00
			$4,532.28
LEIGH TAYLOR	STAPLES DIRECT00209908	01/05/2010	$5.34
	STAPLES DIRECT00209908	01/05/2010	$35.30
	OFFICE MAX	01/25/2010	$96.28
	OFFICE MAX	01/26/2010	$126.24
			$263.16
LELAND TEAL	OFFICEMAX CT IN#444766	01/21/2010	$515.37
			$515.37
LISA GOWANS	STAPLES BUSINE00348045	01/05/2010	$278.09
	STAPLES 00108282	01/12/2010	$128.17
	STAPLES BUSINE00348045	01/22/2010	$412.84
	OFFICEMAX CT IN#513101	01/27/2010	$196.56
			$1,015.66
LYNDA BURKE	FORMS AND SUPPLY - AOPD	01/07/2010	$505.33
	UNITED LASER	01/11/2010	$211.86
			$717.19
LYNETTE HARLEY	STAPLES BUSINE00348045	01/07/2010	$115.11
	STAPLES BUSINE00348045	01/12/2010	$17.75
	STAPLES BUSINE00348045	01/25/2010	$131.03
	STAPLES BUSINE00348045	01/25/2010	$26.39
	STAPLES BUSINE00348045	01/26/2010	$19.65
			$309.93
MARCUS WIGGINS	DOVE DATA PRODUCTS INC	01/05/2010	$100.58
	OFFICE MAX	01/05/2010	$54.42
	GANN OFFICE SUPPLIES, IN	01/05/2010	$79.70
	GANN OFFICE SUPPLIES, IN	01/06/2010	$282.05
	LOWES #00559	01/09/2010	$33.04
	OFFICE MAX	01/07/2010	$153.95
	WAL-MART #0511	01/10/2010	$8.04

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WIGGINS	LOWES #00559	01/11/2010	$15.89
	ONE SOURCE INDUSTRIAL	01/11/2010	$214.21
	OFFICE MAX	01/14/2010	$49.30
	GANN OFFICE SUPPLIES, IN	01/26/2010	$86.07
	GANN OFFICE SUPPLIES, IN	01/27/2010	$38.95
	GANN OFFICE SUPPLIES, IN	01/27/2010	$0.01
			$1,116.21
MARJORIE THOMAS	STAPLES 00108696	01/05/2010	$430.26
	FORMS AND SUPPLY - AOPD	01/21/2010	$585.01
	STAPLES BUSINE00348045	01/25/2010	$364.11
			$1,379.38
MARTHA STEPHENSON	OFFICEMAX CT IN#932893	12/31/2009	$729.02
	STAPLES BUSINE00348045	12/31/2009	$450.20
	STAPLES 00111211	01/03/2010	$145.96
	AMERICAN TIME DATA INC	01/04/2010	$28.89
	STAPLES BUSINE00348045	01/11/2010	$15.39
	STAPLES BUSINE00348045	01/15/2010	$11.35
	WM SUPERCENTER	01/18/2010	$78.94
			$1,459.75
MARY NELL SMITH	STAPLES BUSINE00348045	12/30/2009	$172.38
	STAPLES BUSINE00348045	01/05/2010	$69.28
	GENCO CHEMICALS	01/06/2010	$180.04
	STAPLES BUSINE00348045	01/06/2010	$36.16
	STAPLES BUSINE00348045	01/06/2010	$325.08
	DMI DELL K-12/GOVT	01/09/2010	$155.51
	STAPLES BUSINE00348045	01/08/2010	$17.55
	STAPLES BUSINE00348045	01/08/2010	$117.46
	GENCO CHEMICALS	01/13/2010	$42.07
	STAPLES BUSINE00348045	01/18/2010	$7.67
	STAPLES BUSINE00348045	01/18/2010	$112.28
	GENCO CHEMICALS	01/20/2010	$158.58
	STAPLES BUSINE00348045	01/22/2010	$171.44
	STAPLES BUSINE00348045	01/22/2010	$31.09
	STAPLES BUSINE00348045	01/22/2010	$29.91
	GENCO CHEMICALS	01/28/2010	$130.47
			$1,756.97
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	01/05/2010	$199.50
	FORMS AND SUPPLY - AOPD	01/08/2010	$15.72
	FORMS AND SUPPLY - AOPD	01/07/2010	$40.46
			$255.68
PATRICK HOLMES	STAPLES BUSINE00348045	01/07/2010	$116.81
	STAPLES BUSINE00348045	01/07/2010	$97.28
	STAPLES BUSINE00348045	01/07/2010	$195.40
	STAPLES BUSINE00348045	01/09/2010	$2.31
	OFFICEMAX CT IN#454843	01/21/2010	$1,062.85

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HOLMES	HTR	01/26/2010	$105.93
			$1,580.58
PENNY CAUSEY	STAPLES BUSINE00348045	01/06/2010	$2.76
	STAPLES BUSINE00348045	01/06/2010	$209.58
			$212.34
PENNY MILLS	STAPLES BUSINE00348045	01/05/2010	$252.49
	STAPLES BUSINE00348045	01/06/2010	$26.20
	WM SUPERCENTER	01/12/2010	$12.99
	WAL-MART #2606	01/19/2010	$18.73
	DELL SALES & SERVICE	01/20/2010	$186.16
	STAPLES BUSINE00348045	01/19/2010	$379.15
	STAPLES BUSINE00348045	01/25/2010	$167.04
	WAL-MART #2606	01/28/2010	$1.68
	WM SUPERCENTER	01/28/2010	$6.72
			$1,051.16
REGINA GOFF	STAPLES BUSINE00348045	01/05/2010	$42.33
	STAPLES BUSINE00348045	01/25/2010	$63.76
			$106.09
ROBBIN MCMANUS	WAL-MART #4440	01/04/2010	$12.84
	WAL-MART #4440	01/11/2010	$21.64
	STAPLES BUSINE00348045	01/12/2010	$368.28
	STAPLES BUSINE00348045	01/12/2010	$63.02
	PITNEY BOWES	01/20/2010	$41.83
			$507.61
ROSEMARY RENTZ	LORICK OFFICE PRODUC	01/12/2010	$107.37
	STAPLES BUSINE00348045	01/14/2010	$64.03
	STAPLES BUSINE00348045	01/27/2010	$53.38
	STAPLES BUSINE00348045	01/27/2010	$53.38
	STAPLES BUSINE00348045	01/27/2010	$53.38
			$331.54
SAMMY MCCLARY	POWER SUPERSITE INC	01/06/2010	$454.65
	OFFICEMAX CT IN#493503	01/26/2010	$275.34
	SIGNS NOW	01/26/2010	$300.00
	SIGNS NOW	01/26/2010	$21.00
			$1,050.99
SANDRA HARRELSON	KONICA MINOLTA BUSINESS	01/08/2010	$186.38
			$186.38
SANDRA WILLIAMS	WALTERBORO CASH & CARR	12/30/2009	$52.62
	OFFICEMAX CT IN#997770	01/06/2010	$442.69
	STAPLES BUSINE00348045	01/11/2010	$27.73
	OFFICEMAX CT IN#174187	01/12/2010	$159.88
	STAPLES BUSINE00348045	01/11/2010	$3.51
	STAPLES BUSINE00348045	01/11/2010	$207.82
			$894.25

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M WHITE	OFFICE DEPOT #62	12/30/2009	$87.58
	OFFICE DEPOT #62	12/31/2009	$69.92
			$157.50
SHARON MORGAN	STAPLES 00108779	01/08/2010	$31.53
	WAL-MART #0631	01/18/2010	$116.12
	STAPLES DIRECT00209411	01/18/2010	$424.79
	STAPLES 00108779	01/26/2010	$60.52
	XEROX SUPPLY TEXAS	01/28/2010	$125.19
			$758.15
SMITH JOYCE	WM SUPERCENTER	01/04/2010	$120.88
	LOWES #01635	01/05/2010	$113.94
	STAPLES 00111807	01/05/2010	$147.91
	SEARS DEALER 3055	01/05/2010	$58.27
	DYSON LTD	01/08/2010	$15.94
	OFFICEMAX CT IN#130353	01/12/2010	$350.35
	STAPLES 00111807	01/14/2010	$63.46
	STAPLES 00111807	01/19/2010	$341.95
	SMITH RUBBER STAMP & SEAL	01/20/2010	$48.30
			$1,261.00
STAN YARBUROUGH	STAPLES DIRECT00209908	01/08/2010	$151.57
	VAUGHN BUSINESS SYSTEMS	01/26/2010	$86.67
			$238.24
STEPHEN HAMPTON	STAPLES BUSINE00348045	12/30/2009	$26.02
	STAPLES BUSINE00348045	12/30/2009	$91.54
	STAPLES BUSINE00348045	01/05/2010	$89.51
	STAPLES BUSINE00348045	01/19/2010	$199.57
			$406.64
STEPHEN REAGAN	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$275.00
SUSAN MCCASLIN	STAPLES 00106567	01/08/2010	$4.59
	STAPLES BUSINE00348045	01/21/2010	$64.70
			$69.29
TABITHA ELLIOTT	OFFICE DEPOT #1214	01/11/2010	$228.92
			$228.92

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GILSTRAP	STAPLES 00118976	01/04/2010	$59.84
	OFFICEMAX CT IN#937732	01/06/2010	$635.32
	STAPLESCONTRACTCOMMERCIAL	01/05/2010	$65.62
	STAPLES BUSINE00348045	01/06/2010	$242.45
	STAPLES BUSINE00348045	01/06/2010	$275.49
	STAPLES 00118976	01/07/2010	$86.44
	DMI DELL SM BUS	01/09/2010	$239.54
	HP SERVICES	01/11/2010	$89.83
	HP SERVICES	01/11/2010	$224.49
	STAPLES BUSINE00348045	01/13/2010	$77.35
	STAPLES 00118976	01/14/2010	$7.96
	STAPLESCONTRACTCOMMERCIAL	01/14/2010	$104.99
	STAPLES BUSINE00348045	01/14/2010	$19.19
	STAPLES BUSINE00348045	01/18/2010	$74.37
	STAPLESCONTRACTCOMMERCIAL	01/19/2010	$84.78
	STAPLES BUSINE00348045	01/21/2010	$53.34
	STAPLESCONTRACTCOMMERCIAL	01/25/2010	$76.78
	DMI DELL K-12/GOVT	01/28/2010	$158.98
			$2,576.76
THAD STRATFORD	INST.SEC.9199988383.NC	12/31/2009	$349.00
	OFFICE DEPOT #2349	12/31/2009	$21.91
	CLKBANK COM_E59S96MQ	01/09/2010	$54.85
	TECHSMITH CORPORATION	01/15/2010	$42.95
	POWER SUPERSITE INC	01/15/2010	$261.48
	GODADDY.COM	01/22/2010	$323.96
			$1,054.15
TINA BARFIELD	KEY CHEMICALS INC	01/04/2010	$47.62
	KEY CHEMICALS INC	01/07/2010	$3.75
	FORMS AND SUPPLY - AOPD	01/07/2010	$46.82
	KEY CHEMICALS INC	01/07/2010	$117.64
	STAPLES BUSINE00348045	01/11/2010	$104.96
	STAPLES BUSINE00348045	01/11/2010	$235.52
	STAPLES BUSINE00348045	01/11/2010	$268.10
	STAPLES BUSINE00348045	01/20/2010	$65.68
	STAPLES BUSINE00348045	01/22/2010	$100.05
			$990.14
TORIENIA TUCKER	STAPLES BUSINE00348045	01/04/2010	$249.95
	OFFICEMAX CT IN#313043	01/15/2010	$180.09
	OFFICEMAX CT IN#313814	01/15/2010	$115.01
	STAPLES BUSINE00348045	01/14/2010	$286.95
	STAPLES BUSINE00348045	01/14/2010	$124.59
	DUNAGANS SEWING AND VACUU	01/21/2010	$534.95
			$1,491.54
TRAVIS GEORGE	STAPLES BUSINE00348045	01/08/2010	$173.55
	STAPLES BUSINE00348045	01/11/2010	$75.06
	STAPLES BUSINE00348045	01/12/2010	$80.24

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS GEORGE	STAPLES BUSINE00348045	01/12/2010	$32.67
	FORMS AND SUPPLY - AOPD	01/14/2010	$336.96
	STAPLES BUSINE00348045	01/22/2010	$98.70
	FORMS AND SUPPLY - AOPD	01/27/2010	$91.63
			$888.81

Total for EMPLOYMENT SECURITY COMM: $86,258.77

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	HOME TELEPHONE COMPANY	01/05/2010	$394.31
	SANDHILL TELEPHONE COOPER	01/05/2010	$120.61
	FTC	01/05/2010	$153.65
	FTC	01/07/2010	$89.21
	FTC	01/07/2010	$565.37
	ATT BILL PAYMENT	01/13/2010	$208.09
	ATT BILL PAYMENT	01/13/2010	$583.24
	ATT BILL PAYMENT	01/13/2010	$459.77
	ATT BILL PAYMENT	01/13/2010	$168.83
	ATT BILL PAYMENT	01/13/2010	$289.27
	ATT BILL PAYMENT	01/13/2010	$247.94
	ATT BILL PAYMENT	01/13/2010	$334.38
	ATT BILL PAYMENT	01/13/2010	$246.12
	ATT BILL PAYMENT	01/13/2010	$203.10
	ATT BILL PAYMENT	01/13/2010	$470.99
	ATT BILL PAYMENT	01/13/2010	$298.23
	ATT BILL PAYMENT	01/13/2010	$591.68
	ATT BILL PAYMENT	01/13/2010	$247.93
	ATT BILL PAYMENT	01/13/2010	$82.41
	ATT BILL PAYMENT	01/13/2010	$368.32
	ATT BILL PAYMENT	01/13/2010	$207.10
	ATT BILL PAYMENT	01/13/2010	$382.76
	ATT BILL PAYMENT	01/13/2010	$292.07
	ATT BILL PAYMENT	01/13/2010	$250.11
	AT&T 0564638276001	01/15/2010	$10.00
	ATT BILL PAYMENT	01/22/2010	$724.71
	ATT BILL PAYMENT	01/22/2010	$131.40
	ATT BILL PAYMENT	01/22/2010	$629.12
	ATT BILL PAYMENT	01/22/2010	$41.22
	ATT BILL PAYMENT	01/22/2010	$174.01
	ATT BILL PAYMENT	01/22/2010	$1,314.80
			$10,280.75

Total for EMPLOYMENT SECURITY COMM (FINANCE): $10,280.75

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	SOCIETY OF MANUFACTURING	01/06/2010	$125.00
	KMART 4317	01/13/2010	$29.13
	WAL-MART #1135	01/16/2010	$31.54
	J J KELLER & ASSOCIATES	01/15/2010	$45.85
	ASTM FEES/PUBLICATIONS	01/19/2010	$33.00
	OFFICE DEPOT #336	01/25/2010	$218.67
	AMERICAN VACUUM COMPANY	01/26/2010	$98.60
			$581.79
BILL BENNETT	SCHOFIELD HARDWARE INC	01/13/2010	$2.98
	OFFICE DEPOT #336	01/13/2010	$23.75
	HOBBY LOBBY #321	01/22/2010	$4.31
	OFFICE DEPOT #336	01/22/2010	$7.55
	USAIRWAYS 0372376439135	01/21/2010	$415.30
			$453.89
BILL MCWHITE	MOSELEY OUTDOOR POWER	01/05/2010	$236.07
	PALMETTO OUTDOOR POWER	01/19/2010	$157.05
			$393.12
CANDY DEAN FOWLER	RACEWAY FORD	01/08/2010	$72.00
	RACEWAY FORD	01/12/2010	$370.46
	AUDDIE BROWN CHEVROLET	01/15/2010	$88.17
			$530.63
CARMEN CARTER	CAROLINA PRINTING SPORTS	01/07/2010	$283.01
	ALARSYS INC	01/12/2010	$391.34
	CAROLINA PRINTING SPORTS	01/14/2010	$275.40
	DICK'S CLOTHING&SPORTING	01/16/2010	$283.38
			$1,233.13
CHARLES T MUSE	EVENT REGISTRATION	01/21/2010	$475.00
	USAIRWAYS 0372376437381	01/21/2010	$415.30
			$890.30
CHARLES W GOULD	FLORENCE TRAVEL CTR	01/04/2010	$47.62
	SHELL OIL 57542050208	01/15/2010	$29.26
	EXXONMOBIL 47810767	01/14/2010	$50.63
	EXXONMOBIL 47810767	01/18/2010	$48.98
	WAFFLE HOUSE #00008227	01/19/2010	$29.89
	EXXONMOBIL 42244657	01/25/2010	$63.86
			$270.24
DEBI MCCANDREW	WALGREENS #7626	01/26/2010	$8.18
			$8.18
DEBORAH PEAVY	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$550.00
DIVYA JAIN	NATIONAL STUDENT CLEARING	01/05/2010	$425.00
			$425.00
EDDIE BECK	HARBOR FREIGHT TOOLS 264	01/04/2010	$43.19
	THE HOME DEPOT #8580	01/13/2010	$136.28
	ADVANCE AUTO PARTS #5230	01/25/2010	$68.04
			$247.51
FREDA SINGLETON	MWW MONSTER.COM	01/12/2010	$250.00
	CAREER NETWORK 00 OF 00	01/27/2010	$395.00
			$645.00
JACK ROACH	USAIRWAYS 0377727810119	01/03/2010	$197.30
	WOHLERS ASSOCIATES, IN	01/07/2010	$475.00
			$672.30
JACK WALKER	J&M SUPPLY CO	01/08/2010	$79.92
	J&M SUPPLY CO	01/22/2010	$197.21
			$277.13
JEANETTE MOORE	WAL-MART #0630	01/07/2010	$19.09
	WAL-MART #0630	01/22/2010	$28.03
			$47.12
JEFF KIRBY	AGRI SOUTH INC	01/11/2010	$32.35
			$32.35
JULIA ROGERS	DOVE DATA PRODUCTS INC	01/08/2010	$139.32
	XEROX SUPPLY TEXAS	01/12/2010	$544.32
			$683.64
KAREN LEE	WM SUPERCENTER	01/15/2010	$59.53
	HARRIS TEETER	01/15/2010	$20.40
	PILOT 00003376	01/20/2010	$13.90
			$93.83

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	HYMAN PAPER CO.	01/12/2010	$73.23
	HEAVENLY HAM (WEST EVA	01/13/2010	$119.44
	NEW YORK BUTCHER SHOPPE	01/15/2010	$86.58
			$279.25
KATHY STROUD	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
			$175.00
KELLY CLEMENTS	QC SUPPLY	01/13/2010	$39.53
	PALMETTO GLASS	01/20/2010	$139.71
			$179.24
LE ANN SAWYER	WM SUPERCENTER	01/10/2010	$13.91
			$13.91
LORENA MCLEOD	PAYPAL SOUTHCAROLI	01/28/2010	$90.00
			$90.00
LOUANN DAYTON	SC LAW ENFORCEMENT	01/07/2010	$25.00
	AWL PRENTICE HALL	01/11/2010	$30.87
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$255.87
MARIE FERGUSON	WM SUPERCENTER	01/04/2010	$91.87
	WM SUPERCENTER	01/11/2010	$13.74
	PAPER STATION	01/25/2010	$28.03
	OFFICE DEPOT #336	01/25/2010	$66.15
			$199.79
MAX WELCH	DARLINGTON RACEWAY	12/07/2009	$100.00
			$100.00
MICHAEL MAZEN	THE HOME DEPOT #8580	01/08/2010	$13.99
	PCCSALES #45416119	01/09/2010	$57.16
			$71.15
PAT SOWELL	OFFICE DEPOT #336	01/05/2010	$10.78
	OFFICE DEPOT #336	01/19/2010	$89.58
	STAPLES 00104042	01/20/2010	$389.85
	APL APPLE ONLINE STORE	01/22/2010	$29.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PAT SOWELL	BEST BUY 00008268	01/22/2010	$241.85
			$762.05
PATRESSA GARDNER	SURVEYMONKEY.COM/HELP	01/16/2010	$200.00
			$200.00
ROCHELLE FORTIN	Amazon.com	01/14/2010	$105.30
			$105.30
SAMMY GOODMAN	SHEALY ELECT 803-227-0599	01/25/2010	$699.80
			$699.80
SUSAN COCHRAN	TCD THOMSON HEALTHCARE	01/13/2010	$64.95
	andy@dentaltease.com	01/15/2010	$30.00
			$94.95
TERRY LOUDERMILK	HARBOR FREIGHT CATALOG	01/05/2010	$78.93
	E-FILLIATE	01/06/2010	$119.96
	WWW.SPYTOWN.COM	01/13/2010	$171.19
			$370.08
TERRY MILLER	Amazon.com	01/05/2010	$68.99
	Amazon.com	01/11/2010	$68.98
	AMAZON MKTPLACE PMTS	01/12/2010	$10.74
	AMAZON MKTPLACE PMTS	01/12/2010	$262.96
	AMAZON MKTPLACE PMTS	01/13/2010	$24.06
	AMAZON MKTPLACE PMTS	01/13/2010	$77.99
	AMAZON MKTPLACE PMTS	01/14/2010	$68.99
	AMAZON MKTPLACE PMTS	01/13/2010	$11.99
	AMAZON MKTPLACE PMTS	01/13/2010	$117.32
	AMAZON MKTPLACE PMTS	01/13/2010	$77.99
	AMAZON MKTPLACE PMTS	01/13/2010	$11.09
	AMAZON MKTPLACE PMTS	01/13/2010	$11.10
	AMAZON MKTPLACE PMTS	01/13/2010	$199.97
	AMAZON MKTPLACE PMTS	01/13/2010	$11.49
	Amazon.com	01/14/2010	$65.79
	Amazon.com	01/13/2010	$38.51
	AMAZON MKTPLACE PMTS	01/13/2010	$11.22
	AMAZON MKTPLACE PMTS	01/13/2010	$11.09
	AMAZON MKTPLACE PMTS	01/14/2010	$11.28
	ANA PUBLICATIONS	01/14/2010	$959.20
	AMAZON MKTPLACE PMTS	01/14/2010	$22.48
	AMAZON MKTPLACE PMTS	01/15/2010	$11.20
	AMAZON MKTPLACE PMTS	01/20/2010	$75.97
	Amazon.com	01/20/2010	$35.99
	AMAZON MKTPLACE PMTS	01/21/2010	$75.98
	Amazon.com	01/21/2010	$35.99
	AMAZON MKTPLACE PMTS	01/21/2010	$31.84
	AMAZON MKTPLACE PMTS	01/21/2010	$75.98
	AMAZON MKTPLACE PMTS	01/22/2010	$31.84
	AMAZON MKTPLACE PMTS	01/22/2010	$75.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	01/26/2010	$69.80
	PSI SERVICES LLC	01/25/2010	$47.22
	AMAZON MKTPLACE PMTS	01/26/2010	$69.77
	ConstBk 1014850752	01/27/2010	$93.51
			$2,874.30
TONYA MACK	IMPACT COMPUTERS	01/19/2010	$201.22
			$201.22

Total for FLORENCE-DARLINGTON TECH: $14,707.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	01/05/2010	$9.62
	BUREAU OF LAND MGMT	01/08/2010	$8.60
	BUREAU OF LAND MGMT	01/20/2010	$623.86
	OFFICE DEPOT #2580	01/20/2010	$77.04
	KRISPY KREME CAYCE 0041	01/23/2010	$55.55
	WAL-MART #1164	01/22/2010	$49.84
	BUREAU OF LAND MGMT	01/26/2010	$420.13
			$1,244.64
ALLEN LAND	UNI-SELECT USA 674	01/05/2010	$5.14
	ADVANCE AUTO PARTS #5920	01/05/2010	$97.19
	ADVANCE AUTO PARTS #5920	01/05/2010	$224.61
	CARQUEST 01013358	01/09/2010	$264.75
	ADVANCE AUTO PARTS #5230	01/08/2010	$56.15
	UNI-SELECT USA 674	01/11/2010	$24.26
	BLANCHARD MACHINERY	01/12/2010	$45.78
	CAROLINA INTL TRUCKS	01/11/2010	$164.17
	UNI-SELECT USA 674	01/13/2010	$98.05
	CAROLINA INTL TRUCKS	01/13/2010	$500.94
			$1,481.04
BARRY D FARRELL	FAIRFIELD TRACTOR CO INC	01/25/2010	$14.15
			$14.15
BILLY G COCKRELL	LOWES #00385	01/25/2010	$34.15
			$34.15
BRANDON K. HEITKAMP	USPS 45012006535305259	01/04/2010	$34.95
	WAL-MART #4487	01/06/2010	$23.52
	FASTENAL CO-RETAIL	01/20/2010	$13.91
			$72.38
BRIAN DAVIS	LOWES #02803	01/04/2010	$125.28
	BOBCAT OF COLUMBIA	01/12/2010	$113.28
	GRAHAMS LOCKSMITH INC	01/26/2010	$258.66
			$497.22
BUNNIE WEATHERFORD	WAL-MART #0630	01/26/2010	$87.79
			$87.79
BYRON E ROMINGER	USPS 45181402129801685	01/14/2010	$5.60
	BEST BUY 00002642	01/20/2010	$17.11
	USPS 45181402129801685	01/28/2010	$16.66
			$39.37
CAROLE CABE	BEST BUY 00002642	01/06/2010	$39.58
			$39.58
CHAN REARDEN	JOHNSTON AUTO PARTS	12/30/2009	$77.74
	GENERAL SUPPLY CO	01/12/2010	$239.40
	JOHNSTON AUTO PARTS	01/13/2010	$4.27
	JOHNSTON AUTO PARTS	01/18/2010	$11.98
			$333.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT BILL PAYMENT	01/04/2010	$131.72
	AIKEN ELECTRIC COOPERATIV	01/04/2010	$71.56
	HOME TELEPHONE COMPANY	01/04/2010	$123.34
	AIKEN ELECTRIC COOPERATIV	01/04/2010	$16.05
	TDS TELECOM-USD	01/06/2010	$199.11
	ATT BILL PAYMENT	01/12/2010	$49.95
	CENTURYLINK - EXTRNT CRB	01/12/2010	$289.27
	TDS TELECOM-USD	01/12/2010	$21.95
	CENTURYLINK - EXTRNT CRB	01/12/2010	$5.35
	EDISTO ELECTRIC COOPERATI	01/11/2010	$165.62
	WAL-MART #1358	01/12/2010	$228.73
	CENTURYLINK - EXTRNT CRB	01/12/2010	$5.35
	ATT BILL PAYMENT	01/12/2010	$224.27
	EDISTO ELECTRIC COOPERATI	01/11/2010	$19.83
	ATT BILL PAYMENT	01/12/2010	$67.95
	BERKELEY ELECTRIC COOP	01/14/2010	$236.81
	BERKELEY ELECTRIC COOP	01/14/2010	$42.80
	ATT BILL PAYMENT	01/20/2010	$133.77
	SPIRIT TELECOM	01/20/2010	$47.64
	USPS 45914004829805314	01/22/2010	$711.70
	OFFICE DEPOT #1214	01/22/2010	$15.94
	OFFICE DEPOT #1214	01/22/2010	$138.31
	HOME TELEPHONE COMPANY	01/27/2010	$124.52
	CENTURYLINK - EXTRNT CRB	01/27/2010	$5.35
	ATT BILL PAYMENT	01/28/2010	$133.36
			$3,210.25
CHERYL HARDEE	AIRCRAFT SPRUCE	01/05/2010	$100.47
	GARMIN INTERNATIONAL	01/09/2010	$49.95
	GARMIN INTERNATIONAL	01/09/2010	$99.90
	GARMIN INTERNATIONAL	01/09/2010	$49.95
	OFFICE DEPOT #1214	01/14/2010	$193.54
	OFFICE DEPOT #1094	01/14/2010	$26.00
	GARMIN INTERNATIONAL	01/20/2010	$49.95
			$569.76
CHRIS KING	USPS 1254920743	01/05/2010	$9.90
	LOWES #02813	01/06/2010	$220.35
	SHEFFIELD OIL CO,	01/06/2010	$20.00
	LOWES #02813	01/06/2010	$159.70
	PIGGLY WIGGLY 037	01/07/2010	$21.11
	BOBOPS 1	01/07/2010	$20.00
	QUALITY HARDWARE	01/07/2010	$21.03
	BOBOPS 1	01/11/2010	$20.00
	GARBADES CITGO FOOD MAR	01/11/2010	$8.83
	SHEFFIELD OIL CO,	01/13/2010	$20.00
	USPS 1254920743	01/21/2010	$4.95
	PIONEER FARM EQUIP INC	01/19/2010	$73.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	CARQUEST AUTO PARTS	01/26/2010	$24.89
			$624.61
CLAUDE L. BURR	RACEWAY CHRY JEEP DODG	01/21/2010	$69.93
	HENDERSON SUPPLY CO. I	01/26/2010	$33.66
			$103.59
DANNY E COLLINS	AUTO SUPPLY AND SERVICE I	01/04/2010	$28.73
	BAMBERG AUTO PARTS INC	01/13/2010	$59.91
			$88.64
DARRYL JONES	HELENA CHEM CO 35042	01/11/2010	$2,068.50
			$2,068.50
DAVID A WEST	CUSTOM PRINTWEAR INC	01/07/2010	$300.00
			$300.00
DAVID P OWEN	LOWES #00385	01/06/2010	$20.24
	OFFICE DEPOT #2580	01/05/2010	$80.22
	SMARTSIGN	01/11/2010	$28.75
	AUTOZONE #0892	01/12/2010	$43.92
	LOWES #00385	01/13/2010	$25.68
	SHERWIN WILLIAMS #2152	01/14/2010	$46.01
	HAGEMEYERNA CB57	01/13/2010	$441.93
	NSC NORTHERN SAFETY CO	01/20/2010	$61.25
	LOWES #00385	01/22/2010	$14.94
	AUTOZONE #0892	01/22/2010	$30.46
	CAROLINA RV INC	01/22/2010	$31.76
	STAPLES 00106567	01/22/2010	$16.03
	LOWES #00385	01/25/2010	$8.19
			$849.38
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	01/08/2010	$195.91
	STAPLES 00106567	01/26/2010	$83.35
			$279.26
DENNIS WEAVER	ERB AND ROBERTS INC	01/04/2010	$425.00
	UNI-SELECT USA 674	01/11/2010	$14.25
	MIKE REICHENBACH FORD LI	01/12/2010	$49.65
	CONWAY FORD INC	01/12/2010	$21.64
	UNI-SELECT USA 674	01/12/2010	$44.80
	YARBOROUGH AUT00270017	01/12/2010	$74.91
	NAPA AUTO PARTS MYRTLE BE	01/13/2010	$16.34
	CAROLINA INTL TRUCKS	01/13/2010	$23.76
	NAPA AUTO PARTS - FLOR	01/20/2010	$72.13
	NAPA AUTO PARTS - FLOR	01/20/2010	$271.06
	CAROLINA INTL TRUCKS	01/19/2010	$143.75
	DILMAR OIL COMPANY - FLO	01/20/2010	$98.17
	NAPA AUTO PARTS - FLOR	01/21/2010	$6.47
	WM SUPERCENTER	01/21/2010	$13.85
	ADVANCE AUTO PARTS #5230	01/25/2010	$37.79
	FASTENAL CO-RETAIL	01/28/2010	$32.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.47
DONALD O BRYANT	INTERSTATE ALLBATTERY CT	01/04/2010	$260.87
	BATTERIES PLUS 178	01/04/2010	$12.90
	OREILLY AUTO 00017772	01/13/2010	$14.52
	TESSCO INCORPORATED	01/18/2010	$84.30
	TESSCO INCORPORATED	01/18/2010	$119.67
	J&M SUPPLY CO	01/22/2010	$59.29
	TESSCO INCORPORATED	01/27/2010	$74.48
			$626.03
DONNA GREEN	WM SUPERCENTER	01/16/2010	$16.16
			$16.16
DOUG MILLS	AUTOZONE #0414	01/07/2010	$63.41
	AUTOZONE #0414	01/08/2010	$92.94
	NORTHERN TOOL EQUIP SC	01/11/2010	$299.58
	AUTOZONE #0414	01/22/2010	$6.41
	THE HOME DEPOT 1112	01/21/2010	$3.38
	AUTOZONE #0414	01/07/2010	$49.76
			$515.48
ELIZABETH J GILLAND	AMAZON MKTPLACE PMTS	01/13/2010	$67.48
	OFFICE DEPOT #2127	01/24/2010	$57.18
			$124.66
ERIC I WEST	CARMICHAEL AUTO PART	01/18/2010	$8.63
			$8.63
GERALD STUCKEY	FORESTRY SUPPLIERS	01/08/2010	$1,098.59
	JENKS' MOTOR COMPANY	01/20/2010	$993.60
	AGRI SUPPLY OF STATESBORO	01/21/2010	$412.91
			$2,505.10
GLORIA FREEMAN	STAPLES 00106567	01/13/2010	$116.24
	OFFICE DEPOT #2580	01/13/2010	$139.03
	NATIONAL ASSOCIATION OF S	01/15/2010	$590.00
	OFFICE DEPOT #332	01/14/2010	$211.84
	OFFICE DEPOT #332	01/15/2010	$20.32
	OFFICE DEPOT #332	01/14/2010	$234.54
	OFFICE DEPOT #332	01/15/2010	$40.64
			$1,352.61
GLORIA RIVERS	USPS 45378006635336858	01/07/2010	$139.43
			$139.43
GRAY VALLENTINE	CENTRAL TRUE VALUE	01/04/2010	$88.55
	NAPA AUTO PARTS	01/05/2010	$34.29
	OFFICE DEPOT #1214	01/07/2010	$194.38
	CENTRAL TRUE VALUE	01/12/2010	$84.15
	EMPIRE EQUIPMENT DIST	01/14/2010	$279.68
	ATLANTIC COAST AUTO	01/14/2010	$58.10
	EMPIRE EQUIPMENT DIST	01/14/2010	$68.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	NORTHERN TOOL EQUIP	01/25/2010	$17.19
			$825.30
GUY R. SABIN	FORESTRY SUPPLIERS	01/26/2010	$732.13
			$732.13
HERBERT A. NICHOLSON	PIGGLY WIGGLY 112	01/07/2010	$12.09
	WAL-MART #1135	01/08/2010	$23.51
	USPS 4518030584	01/15/2010	$44.00
	LOWES #02803	01/22/2010	$127.31
	JOYNER SALES	01/26/2010	$45.90
			$252.81
HOLLY B. WELCH	WM SUPERCENTER	01/03/2010	$34.21
	WALGREENS #12568	01/12/2010	$5.66
			$39.87
JACKIE BRADSHAW	NAPA AUTO PARTS OF KINGST	12/31/2009	$314.42
	NAPA AUTO PARTS OF KINGST	12/30/2009	$3.86
	NAPA AUTO PARTS OF KINGST	01/06/2010	$209.61
	NAPA AUTO PARTS OF KINGST	01/11/2010	$9.60
	NAPA AUTO PARTS OF KINGST	01/11/2010	$104.81
	CARQUEST AUTO PARTS CO	01/15/2010	$16.05
	CARQUEST AUTO PARTS CO	01/20/2010	$45.34
	NAPA AUTO PARTS OF KINGST	01/19/2010	$104.81
	1 GEORGETOWN MILL SUPP	01/20/2010	$33.41
	CARQUEST AUTO PARTS CO	01/27/2010	$2.10
	FESCO	01/27/2010	$98.30
			$942.31
JAMES MATTHEW CONNOR	CARQUEST 01013853	01/06/2010	$31.57
	CARQUEST 01013853	01/11/2010	$4.06
	CARQUEST 01013853	01/12/2010	$61.50
	LOWES #00385	01/15/2010	$24.67
	LOWES #00385	01/21/2010	$44.81
	LOWES #00385	01/21/2010	$10.56
			$177.17
JAMES R BRUNSON	NAPA AUTO PARTS - DARL	01/20/2010	$25.36
			$25.36
JAMES ROBERT JONES	USPS 45364006429832128	01/15/2010	$100.05
			$100.05
JAMES W PRICE	USPS 45294005029805496	01/04/2010	$4.90
	KANGAROO EXP # 3644	01/10/2010	$5.34
			$10.24
JARROD BRUCKE	TRI-COUNTY ACE BLDRS S	01/23/2010	$26.78
			$26.78
JEFF BAUMANN	EXTENSIS, INC.	01/12/2010	$599.00
	NUANCE COMMUNICATIONS	01/17/2010	$98.54
	STAPLES 00106567	01/14/2010	$45.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$743.53
JIMMY LISENBY	LOWES #02207	01/09/2010	$3.36
	FORRESTS TIRE SERVICE	01/08/2010	$24.50
			$27.86
JIMMY SMITH	LOWES #02803	01/20/2010	$16.16
			$16.16
JOE SMITH	LOWES #02803	01/05/2010	$21.56
	EVANS PARTS COMPANY INC	01/06/2010	$117.72
	NORTHSIDE AUTO PARTS	01/06/2010	$287.16
	EVANS PARTS COMPANY INC	01/14/2010	$5.49
	EVANS PARTS COMPANY INC	01/14/2010	$87.48
	CAROLINA INTL TRUCKS	01/13/2010	$198.54
	JOYNER SALES	01/14/2010	$259.47
	BOBCAT OF COLUMBIA	01/14/2010	$209.69
	JOYNER SALES	01/14/2010	$268.19
	JOYNER SALES	01/14/2010	$180.40
	JOYNER SALES	01/21/2010	$72.55
	JOYNER SALES	01/21/2010	$36.47
	JOYNER SALES	01/21/2010	$50.12
	AGRI SOUTH INC	01/22/2010	$486.43
	AGRI SOUTH INC	01/22/2010	$62.78
	AGRI SOUTH INC	01/22/2010	$125.06
	LOWES #02803	01/25/2010	$28.08
	NORTHSIDE AUTO PARTS	01/27/2010	$574.34
	JOYNER SALES	01/27/2010	$284.52
			$3,356.05
JONATHAN CALORE	LAWMENS SAFETY SUPPLY INC	12/30/2009	$239.62
	CAMPING WORLD #96	01/22/2010	$38.50
	CAMPING WORLD #96	01/22/2010	$442.86
	CAMPING WORLD #96	01/22/2010	$19.25
	CAMPING WORLD #96	01/22/2010	$18.18
			$758.41
JONATHAN W. BARKER	FOOD LION #2685	01/05/2010	$8.62
	OFFICE DEPOT #200	01/25/2010	$78.69
			$87.31
JUSTIN SMITH	WAL-MART #1135	01/21/2010	$19.68
			$19.68
KAY COUNTS	USPS 45622001029800513	01/04/2010	$88.34
			$88.34
KEN CABE	WM SUPERCENTER	01/28/2010	$21.37
	AC MOORE STR #77	01/28/2010	$8.55
			$29.92
KEN MCINNIS	LOWES #00626	01/08/2010	$54.10
	AUTOZONE #0245	01/21/2010	$89.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN MCINNIS	SIMPSON ACE HDWE	01/21/2010	$8.63
	HOSE AND EQUIPMENT INC	01/21/2010	$104.74
	FAIRFIELD TRACTOR CO INC	01/22/2010	$38.63
			$295.72
LAURIE S REID	STAPLES DIRECT00209908	01/19/2010	$194.84
	WESTERN HERITAGE COMPANY	01/19/2010	$28.00
			$222.84
LEE RIVERS	NAPA AUTO PARTS OF WAL	01/07/2010	$1.70
	NAPA AUTO PARTS OF WAL	01/08/2010	$158.23
	NAPA AUTO PARTS OF WAL	01/07/2010	$46.15
	BUDGET TIRE INC	01/11/2010	$20.00
	NAPA AUTO PARTS OF WAL	01/13/2010	$48.14
	NAPA AUTO PARTS OF WAL	01/13/2010	$3.91
	CARQUEST 01013036	01/14/2010	$423.72
	ALLENDALE AUTO PARTS	01/19/2010	$1.60
	NAPA AUTO PARTS OF WAL	01/21/2010	$31.02
	NAPA AUTO PARTS OF WAL	01/21/2010	$39.23
	NAPA AUTO PARTS OF WAL	01/21/2010	$63.41
	AUTO SUPPLY AND SERVICE I	01/27/2010	$34.63
			$871.74
LISA HARMON	WM SUPERCENTER	12/31/2009	$95.70
	OFFICE DEPOT #1214	01/14/2010	$65.38
			$161.08
LISA HART	POLLOCK COMPANY	01/14/2010	$41.78
			$41.78
LLOYD MITCHELL	MOTOROLA, INC. - ONLINE	01/16/2010	$436.05
			$436.05
LOIS HUCKEBA	HERITAGE HARDWARE &	12/31/2009	$23.80
	NAPA AUTO PARTS OF EDGEFI	01/11/2010	$43.38
			$67.18
LOIS M EDWARDS	OFFICE DEPOT #2179	01/04/2010	$77.75
			$77.75
MADELYNNE LECLAIR	USPS 45294005029805496	01/05/2010	$34.42
	USPS 45294005029805496	01/12/2010	$5.70
	USPS 45294005029805496	01/14/2010	$8.28
	OFFICE DEPOT #336	01/22/2010	$74.49
			$122.89
MATT CROW	JOYNER SALES	01/11/2010	$28.91
			$28.91
MELISSA FLEMING	WM EZPAY	01/05/2010	$213.51
	XEROX CORP. XCS/RBO	01/14/2010	$210.36
	POLLOCK COMPANY	01/20/2010	$93.20
	POLLOCK COMPANY	01/20/2010	$198.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$715.77
MELONY G. CREECH	STAPLES BUSINE00348045	12/30/2009	$113.62
	IMAGISTICS	12/12/2009	$116.14
	SANDHILL TELEPHONE COOPER	01/06/2010	$129.17
	STAPLES BUSINE00348045	01/12/2010	$106.37
	SPIRIT TELECOM	01/19/2010	$5.95
	USCELL EB01	01/19/2010	$216.18
	NATIONAL WELDERS #07	01/19/2010	$31.10
	PEE DEE ELECTRIC COOPE	01/20/2010	$749.40
	IMAGISTICS	01/09/2010	$117.62
	FASTENAL CO-MO/TO	01/26/2010	$290.16
	SANDHILL TELEPHONE COOPER	01/06/2010	$64.53
	SPIRIT TELECOM	01/19/2010	$0.43
	PEE DEE ELECTRIC COOPE	01/20/2010	$203.56
			$2,144.23
MICHAEL J BOZZO	BEST BUY 00002642	01/13/2010	$29.95
	VERIZON WRLS 0389401	01/13/2010	$24.06
			$54.01
MICHELE RAY	TRACEY PACKAGING,	01/04/2010	$51.07
	IMAGISTICS	12/12/2009	$50.11
	KIMBALL MIDWEST	01/04/2010	$74.22
	HORTICULTURAL ALLIANCE IN	01/06/2010	$1,229.16
	C & C SUPPLY COMPANY	01/08/2010	$421.27
	PRINTPAL.COM	01/12/2010	$191.40
	CULLIGAN	01/19/2010	$105.40
			$2,122.63
MICHELLE JOHNSON	BEST BUY 00002642	01/20/2010	$21.39
			$21.39
MICKEY WORTHINGTON	BenMeds 1014725971	01/05/2010	$440.64
	BenMeds 1014756279	01/10/2010	$434.16
			$874.80
MIKE THOMAS	LOWES #00559	01/08/2010	$18.12
	OFFICE DEPOT #1214	01/15/2010	$167.66
	BEST BUY 00002642	01/26/2010	$96.29
			$282.07
NANCY B WICKER	NEWBERRY ELECTRIC COOP	01/05/2010	$17.80
	COMPORIUM COMMUNICATIONS	01/05/2010	$108.43
	CENTURYLINK - EXTRNT CRB	01/05/2010	$30.00
	CENTURYLINK - EXTRNT CRB	01/08/2010	$257.25
	NEWBERRY ELECTRIC COOP	01/08/2010	$772.12
	SPIRIT TELECOM	01/12/2010	$21.95
	BLUE RIDGE ELECTRIC COOP	01/12/2010	$40.34
	FORT HILL - WEB PAYMENT	01/12/2010	$141.58
	ATT BILL PAYMENT	01/14/2010	$48.00
	CHARTER COMM	01/21/2010	$65.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CENTURYLINK - EXTRNT CRB	01/20/2010	$124.67
	IMAGISTICS	01/09/2010	$11.01
	IMAGISTICS	01/09/2010	$15.87
	IMAGISTICS	01/09/2010	$39.50
	IMAGISTICS	01/09/2010	$146.57
	IMAGISTICS	01/09/2010	$102.94
	BLUE RIDGE ELECTRIC COOP	01/20/2010	$22.18
	NEWBERRY ELECTRIC COOP	01/26/2010	$17.59
			$1,983.75
NATHAN RUTHERFORD	AUTOZONE #1030	01/11/2010	$8.54
	CORBETTS BUILDING SUPPLY	01/11/2010	$19.21
	ADVANCE AUTO PARTS #5250	01/15/2010	$8.54
			$36.29
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	01/05/2010	$6.34
	LOWES #01635	01/11/2010	$24.31
	TRI-COUNTY ACE BLDRS S	01/12/2010	$7.72
	TRI-COUNTY ACE BLDRS S	01/19/2010	$7.94
	ADVANCE AUTO PARTS #5680	01/22/2010	$11.64
			$57.95
PAUL BOWERS	MARK HIPPS GARAGE & WRECK	12/31/2009	$245.00
	RICHLAND INDUSTRIAL	01/05/2010	$1,037.58
	FRASIER TIRE S24300022	01/05/2010	$810.22
	NAPA AUTO PARTS-NEWBERRY	01/06/2010	$220.72
	NAPA AUTO PARTS-NEWBERRY	01/06/2010	$29.92
	NAPA AUTO PARTS-NEWBERRY	01/06/2010	$13.03
	LINDER INDUSTRIAL MACH	01/12/2010	$53.41
	OREILLY AUTO 00014761	01/11/2010	$64.19
	CARQUEST 01013028	01/12/2010	$125.39
	NAPA AUTO PARTS-NEWBERRY	01/12/2010	$251.41
	WM SUPERCENTER	01/14/2010	$4.49
	NAPA AUTO PARTS-NEWBERRY	01/15/2010	$102.79
	KUNKLE TIRE & SERVICE CEN	01/20/2010	$445.81
	WILSON TRACTOR INC	01/20/2010	$9.58
	FEC WEST COLUMBIA	01/26/2010	$55.32
	CARQUEST 01013853	01/26/2010	$45.36
	NAPA AUTO PARTS-NEWBERRY	01/27/2010	$53.06
			$3,567.28
RALPH B BURNETTE JR	STAPLES 00108779	01/25/2010	$41.72
			$41.72
ROGER SUTTON	MACK FULBRIGHT DISTRIBUTI	01/05/2010	$125.24
	CARQUEST 01013911	01/04/2010	$101.74
	BARKER AIR & HYDRAULICS,	01/05/2010	$62.00
	BARKER AIR & HYDRAULICS,	01/05/2010	$460.00
	STAPLES 00105536	01/05/2010	$30.06
	CAROLINA INTL TRUCKS	01/05/2010	$111.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	CAROLINA INTL TRUCKS	01/05/2010	$162.64
	FARRELL CHEVROLET	01/07/2010	$117.06
	CAROLINA INTL TRUCKS	01/08/2010	$60.94
	CARQUEST 01013911	01/07/2010	$109.90
	ROGERS AUTO PARTS INC	01/11/2010	$101.38
	CAROLINA INTL TRUCKS	01/11/2010	$255.83
	ROGERS AUTO PARTS INC	01/11/2010	$29.13
	PALMETTO CYCLE CENTER	01/12/2010	$99.22
	PIEDMONT AUTO PARTS	01/11/2010	$68.82
	LINDER INDUSTRIAL MACH	01/13/2010	$418.40
	CARQUEST 01013911	01/15/2010	$100.36
	LOWES #02548	01/20/2010	$31.78
	MACK FULBRIGHT DISTRIBUTI	01/20/2010	$99.43
	SIP STATEINDUSTRIAL US	01/22/2010	$380.67
	SIP STATEINDUSTRIAL US	01/22/2010	$379.16
	LINDER INDUSTRIAL MACH	01/22/2010	$53.15
	ALLEN ORTON-SPARTAN	01/21/2010	$370.53
	LINDER INDUSTRIAL MACH	01/22/2010	$327.74
	LINDER INDUSTRIAL MACH	01/25/2010	$50.59
	MACK FULBRIGHT DISTRIBUTI	01/26/2010	$52.55
			$4,160.02
ROOSEVELT SEEGARS	HARTSVILLE OUTDOOR EQUIPM	12/31/2009	$45.85
			$45.85
ROY BOYD	LOWES #00416	01/02/2010	$25.73
	STAPLES 00111211	01/08/2010	$41.72
	LOWES #01776	01/12/2010	$11.74
	USPS 45752009132308371	01/14/2010	$33.20
	LOWES #00416	01/20/2010	$20.16
			$132.55
RUFUS ROBERTS JR	DIXIE AUTO PARTS OF WALTE	01/04/2010	$304.95
	NAPA AUTO PARTS OF WAL	01/04/2010	$28.86
	CAROLINA INTL TRUCKS	01/05/2010	$5.01
	CAROLINA INTL TRUCKS	01/05/2010	$121.74
	NAPA AUTO PARTS OF WAL	01/04/2010	$14.56
	NAPA AUTO PARTS OF WAL	01/04/2010	$196.77
	NAPA AUTO PARTS OF WAL	01/04/2010	$26.31
	CARQUEST 01013036	01/06/2010	$28.83
	NAPA AUTO PARTS OF WAL	01/06/2010	$106.99
	NAPA AUTO PARTS OF WAL	01/06/2010	$106.99
	NAPA AUTO PARTS OF WAL	01/06/2010	$67.88
	CARQUEST 01013036	01/08/2010	$10.17
	CARQUEST 01013036	01/08/2010	$32.01
	DIXIE AUTO PARTS OF WALTE	01/11/2010	$101.65
	LINDER INDUSTRIAL MACH	01/11/2010	$293.16
	CARQUEST 01013036	01/11/2010	$466.52
	NAPA AUTO PARTS OF WAL	01/12/2010	$93.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	01/13/2010	$213.98
	CARQUEST 01013036	01/13/2010	$9.91
	WESTBURY ACE HARDWARE	01/19/2010	$28.22
	NAPA AUTO PARTS OF WAL	01/19/2010	$16.46
	TOBY SEXTON TIRE COMPANY	01/20/2010	$779.00
	INDUSTRIAL TRACTOR	01/26/2010	$26.29
	CAROLINA INTL TRUCKS	01/26/2010	$266.12
	NAPA AUTO PARTS OF WAL	01/25/2010	$6.20
	NAPA AUTO PARTS OF WAL	01/25/2010	$50.45
	NAPA AUTO PARTS OF WAL	01/25/2010	$94.66
	WAL-MART #1358	01/28/2010	$6.42
			$3,503.53
SAMUEL R. ST LOUIS	LOWES #01066	01/05/2010	$20.27
	WM SUPERCENTER	01/12/2010	$29.53
	NORTHERN TOOL EQUIP SC	01/19/2010	$6.39
			$56.19
SCOTT DRAFTS	BEST BUY 00002642	01/06/2010	$88.76
	DMI DELL K-12/GOVT	01/07/2010	$116.41
	DMI DELL K-12/GOVT	01/07/2010	$70.61
	COMPUZONE	01/12/2010	$70.41
	SHI INTERNATIONAL CORP	01/22/2010	$489.73
			$835.92
SCOTT PHILLIPS	SC WILDLIFE MAG/GIF	01/16/2010	$37.00
			$37.00
SHARON GULLEDGE	BLACK RIVER ELECT COOP	01/13/2010	$834.63
	SANTEE ELECTRIC COOPER	01/14/2010	$175.71
	POLLOCK COMPANY	01/18/2010	$44.13
	FTC	01/20/2010	$388.89
	FTC	01/20/2010	$134.22
	FTC	01/20/2010	$169.80
	FTC	01/20/2010	$104.57
	FTC	01/20/2010	$44.95
			$1,896.90
STEPHEN PATTERSON	GENERAL SUPPLY CO	01/13/2010	$21.38
	USPS 45782001329816386	01/19/2010	$8.80
	GENERAL SUPPLY CO	01/19/2010	$8.32
			$38.50
STEVE CANTRELL	HERITAGE HARDWARE &	12/30/2009	$58.36
	INTERSTATE ALL BATTERY	01/06/2010	$57.97
	FASTENAL CO-MO/TO	01/06/2010	$45.29
	THE HOME DEPOT 1117	01/06/2010	$144.29
	STAPLES 00108449	01/06/2010	$189.76
	NAPA AUTO PARTS OF EDGEFI	01/13/2010	$35.45
	KIMBALL MIDWEST	01/21/2010	$84.65
			$615.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	12/30/2009	$369.12
	NAPA AUTO PARTS OF WAL	12/31/2009	$56.52
	NAPA AUTO PARTS OF WAL	12/31/2009	$78.31
	WM SUPERCENTER	01/04/2010	$1.90
	PARKS AUTO PARTS-W'BORO	01/05/2010	$294.74
	NAPA AUTO PARTS OF WAL	01/05/2010	$34.23
	INDUSTRIAL TRACTOR	01/06/2010	$49.60
	NAPA AUTO PARTS OF WAL	01/06/2010	$194.48
	DIXIE AUTO PARTS OF WALTE	01/07/2010	$152.61
	PLUMBERS FRIEND SUPPLY	01/08/2010	$21.38
	DIXIE AUTO PARTS OF WALTE	01/08/2010	$25.22
	NAPA AUTO PARTS OF WAL	01/08/2010	$19.93
	NAPA AUTO PARTS OF WAL	01/08/2010	$12.83
	NAPA AUTO PARTS OF WAL	01/12/2010	$313.47
	CARQUEST 01013036	01/12/2010	$120.91
	FIELDS ORNAMENTAL IRON	01/14/2010	$63.90
	ATLANTIC COAST AUTO	01/13/2010	$27.52
	CAROLINA INTL TRUCKS	01/14/2010	$162.09
	LINDER INDUSTRIAL MACH	01/14/2010	$499.99
	THE HOME DEPOT 1103	01/14/2010	$4.47
	NATIONAL WELDERS #17	01/15/2010	$36.37
	CENTRAL TRUE VALUE	01/19/2010	$43.19
	CARQUEST 01013036	01/19/2010	$28.83
	ATLANTIC COAST AUTO	01/19/2010	$38.89
	ATLANTIC COAST AUTO	01/19/2010	$3.23
	CARQUEST 01013036	01/20/2010	$152.16
	CARQUEST 01013036	01/20/2010	$43.22
	NAPA AUTO PARTS OF WAL	01/20/2010	$73.11
	TIDEWATER EQUIPMENT CO	01/26/2010	$31.09
	NAPA AUTO PARTS OF WAL	01/27/2010	$13.90
	DIXIE AUTO PARTS OF WALTE	01/28/2010	$26.70
			$2,993.91
STEVE MARSHALL	SHERWIN WILLIAMS #2336	01/14/2010	$35.40
			$35.40
SUSAN PELT	DARLINGTON COUNTY	01/06/2010	$29.85
	SANDHILL TELEPHONE COOPER	01/04/2010	$192.82
	XEROX CORP. XCS/RBO	01/11/2010	$97.75
	XEROX CORP. XCS/RBO	01/11/2010	$43.41
	XEROX CORP. XCS/RBO	01/11/2010	$35.57
	XEROX CORP. XCS/RBO	01/11/2010	$9.23
	BLACK RIVER ELECT COOP	01/11/2010	$31.09
	BLACK RIVER ELECT COOP	01/11/2010	$25.92
	DTV DIRECTV SERVICE	01/12/2010	$39.30
	ATT BILL PAYMENT	01/19/2010	$1,282.22
	SPIRIT TELECOM	01/19/2010	$53.85
	FTC	01/19/2010	$529.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	KONICA MINOLTA BUSINESS	01/20/2010	$34.47
	SANTEE ELECTRIC COOPER	01/20/2010	$453.72
	SANTEE ELECTRIC COOPER	01/20/2010	$32.31
	MARLBORO ELECTRIC COOPERA	01/21/2010	$16.62
	KONICA MINOLTA BUSINESS	01/27/2010	$40.38
	HORRY TELEPHONE	01/26/2010	$62.38
			$3,010.30
TERRELL SMITH	HAMPTON AUTO PARTS INC	01/04/2010	$55.53
	HAMPTON AUTO PARTS INC	01/06/2010	$3.52
	HAMPTON AUTO PARTS INC	01/11/2010	$14.96
	AGRI SUPPLY OF STATESBORO	01/21/2010	$620.44
			$694.45
THOMAS S WARD	BOBCAT OF COLUMBIA	01/13/2010	$388.24
			$388.24
THOMAS W PATTON JR	STAPLES 00106567	01/07/2010	$81.30
	OSWALD WHOLESALE LUMBER I	01/20/2010	$359.86
	STAPLES 00106567	01/21/2010	$8.55
	STAPLES 00106567	01/26/2010	$35.28
			$484.99
TOM CRAPPS	OFFICE DEPOT #1214	12/31/2009	$53.93
	STAPLES BUSINE00348045	01/04/2010	$33.62
	OFFICE DEPOT #1165	01/05/2010	$82.05
	OFFICE DEPOT #1214	01/05/2010	$118.90
	OFFICE DEPOT #332	01/05/2010	$10.70
	OFFICE DEPOT #2580	01/06/2010	$10.70
	OFFICE DEPOT #1214	01/06/2010	$101.35
	OFFICE DEPOT #2580	01/06/2010	$10.70
	OFFICE DEPOT #332	01/08/2010	$10.70
	OFFICE DEPOT #1214	01/07/2010	$111.53
	OFFICE DEPOT #1214	01/07/2010	$66.22
	STAPLES BUSINE00348045	01/11/2010	$58.72
	STAPLES BUSINE00348045	01/11/2010	$43.87
	BEST BUY 00002642	01/13/2010	$80.22
	OFFICE DEPOT #1214	01/12/2010	$58.06
	SMITH RUBBER STAMP & SEAL	01/12/2010	$17.12
	OFFICE DEPOT #1214	01/12/2010	$236.80
	OFFICE DEPOT #1214	01/14/2010	$44.75
	OFFICE DEPOT #1081	01/15/2010	$128.03
	OFFICE DEPOT #1081	01/14/2010	$102.86
	STAPLES 00106567	01/15/2010	$22.45
	OFFICE DEPOT #1214	01/14/2010	$81.77
	OFFICE DEPOT #1214	01/20/2010	$145.46
	OFFICE DEPOT #1214	01/22/2010	$7.36
	OFFICE DEPOT #1214	01/26/2010	$14.72
			$1,652.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GARVIN	RAVENEL HARDWARE	12/30/2009	$22.55
	USPS 45724004729822715	01/04/2010	$5.00
	HOLLYWOOD HARDWARE	01/21/2010	$3.22
			$30.77
TONYA L HARRINGTON	KENNEDY OFFICE SUPPLY	12/30/2009	$62.04
			$62.04
VICKI IRICK	HENRYS TRAVEL CENTER	01/04/2010	$3.24
	OFFICE MAX	01/05/2010	$7.04
	SMS SPORTS WORLD 3	01/14/2010	$124.10
	OFFICE DEPOT #1214	01/21/2010	$476.34
			$610.72
VINCE CANNARELLA	LABSAFE 1014759576	01/10/2010	$169.46
	LOWES #00385	01/14/2010	$97.04
	LOWES #00385	01/22/2010	$55.57
	STAPLES 00106567	01/22/2010	$103.76
	LOWES #00385	01/27/2010	$229.41
			$655.24
WALT WOODRUM	ALLTEL-38807	01/15/2010	$53.48
	SANTEE AUTO PARTS	01/27/2010	$29.90
			$83.38
WILBUR A CATOE	CARQUEST 01013853	01/05/2010	$14.03
	LOWES #00385	01/20/2010	$48.17
			$62.20
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	01/15/2010	$56.49
	BOBCAT OF COLUMBIA	01/26/2010	$123.63
	HOSE AND EQUIPMENT INC	01/27/2010	$92.83
			$272.95
WILLIAM H. WILEY II	STAPLES 00106567	01/12/2010	$12.82
			$12.82
WILLIAM S RUTLAND	TRACTOR-SUPPLY-CO #0423	01/20/2010	$17.08
			$17.08
WILLIAM SCOTT QUARLES	NAPA AUTO PARTS OF EDGEFI	01/07/2010	$229.49
	NAPA AUTO PARTS OF EDGEFI	01/21/2010	$37.32
			$266.81
WOODROW W COX III	SHELL OIL 91002558324	01/13/2010	$8.11
	SHELL OIL 91002558324	01/13/2010	$12.22
	SHELL OIL 20657220230	01/15/2010	$6.78
	SHELL OIL 20657220230	01/15/2010	$3.95
	USPS 45020006229807393	01/19/2010	$4.60
	OFFICE DEPOT #379	01/19/2010	$95.35
			$131.01

Total for FORESTRY COMMISSION: $63,846.51

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Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	WAL-MART #2703	01/07/2010	$14.41
	BURNING MAN	01/14/2010	$227.75
			$242.16
ABIGAIL M KIKER	HOBBY LOBBY #321	01/12/2010	$49.16
	HOBBY LOBBY #321	01/12/2010	$31.24
	WAL-MART #0630	01/18/2010	$22.45
			$102.85
ACCOUNTING	HYATT HOTELS ISLANDIA	01/05/2010	$581.24
	HYATT RGCY MISSION BAYSPA	01/11/2010	$726.55
	HYATT RGCY MISSION BAYSPA	01/11/2010	$581.24
	USAIRWAYS 0377730397392	01/13/2010	$524.40
	DELTA AIR 0067751765622	01/14/2010	$212.30
	UNITED AIR 0167732266373	01/20/2010	$259.30
	UNITED AIR 0167732266370	01/20/2010	$259.30
	UNITED AIR 0167732266372	01/20/2010	$259.30
	UNITED AIR 0167732266375	01/20/2010	$259.30
	UNITED AIR 0167732266371	01/20/2010	$259.30
	UNITED AIR 0167732266374	01/20/2010	$259.30
	EXPEDIA TRAVEL	01/21/2010	$1,367.56
	UB F ACTIVITIES ON-LIN	01/26/2010	$750.00
	GAYLORD OPRYLAND HTL ADV.	01/26/2010	$717.94
			$7,017.03
ANN R WILLIAMS	OFFICEMAX CT IN#944552	01/11/2010	$3.55
	OFFICEMAX CT IN#133271	01/12/2010	$669.93
			$673.48
ART INABINET	AGRI SOUTH INC	12/31/2009	$11.83
	CHAMPION EMBROIDERY &	01/07/2010	$353.53
	ALL STAR SPORTS	01/22/2010	$187.58
	ALL STAR SPORTS	01/22/2010	$51.84
	ALL STAR SPORTS	01/28/2010	$28.61
			$633.39
ASHLEY JACOBS	WAL-MART #2703	01/18/2010	$61.83
			$61.83
BENZENA SHELLS	OFFICEMAX CT IN#993366	01/05/2010	$177.18
	OFFICEWORLD.COM	01/07/2010	$35.15
	OFFICEMAX CT IN#278700	01/14/2010	$4.24
	OFFICEMAX CT IN#277693	01/14/2010	$179.89
	OFFICEMAX CT IN#280036	01/15/2010	$33.05
	OFFICEMAX CT IN#447818	01/21/2010	$168.94
	OFFICEMAX CT IN#482383	01/22/2010	$403.08
			$1,001.53
BONITA MCFADDEN	OFFICEMAX CT IN#050232	01/07/2010	$305.30
	OFFICEMAX CT IN#050962	01/07/2010	$108.17
	SPARTAN STAMP AND SIGN	01/13/2010	$41.64
	AMERICAN TROPHY CO.	01/19/2010	$33.48

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Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	OFFICEMAX CT IN#336202	01/20/2010	$56.76
			$545.35
BRADLEY W WOFFORD	PATRIOT BOOKSTORE #639	01/04/2010	$34.51
	MOBIHAND MOBILE SOFTWARE	01/13/2010	$39.95
	WAL-MART #2703	01/15/2010	$38.75
			$113.21
BRIANNA ZHANG	GJP FAST COMPANY	01/01/2010	$9.97
	AMAZON MKTPLACE PMTS	01/05/2010	$8.43
	TWX FORTUNE MAGAZINE	01/19/2010	$49.98
			$68.38
BRINDA A JONES	OFFICEMAX CT IN#433325	01/21/2010	$81.15
	STAPLES BUSINE00348045	01/20/2010	$176.80
			$257.95
CARLTON SELLERS	YARBOROUGH AUT00270017	01/04/2010	$7.30
	AGRI SOUTH INC	01/04/2010	$6.87
	AGRI SOUTH INC	01/05/2010	$23.98
	AGRI SOUTH INC	01/05/2010	$21.66
	BRAMLETTS SMALL ENGINE	01/08/2010	$431.99
	NAPA AUTO PARTS - FLOR	01/11/2010	$74.94
	MOSELEY OUTDOOR POWER	01/11/2010	$6.16
	NATIONAL HARDWARE	01/13/2010	$10.88
	NAPA AUTO PARTS - FLOR	01/14/2010	$5.81
	AGRI SOUTH INC	01/13/2010	$59.91
	AGRI SOUTH INC	01/14/2010	$77.93
	LOWES #01075	01/20/2010	$63.09
	AGRI SOUTH INC	01/21/2010	$24.81
	CAROLINA SUPPLY HOUSE INC	01/25/2010	$41.26
	AGRI SOUTH INC	01/26/2010	$23.20
	OREILLY AUTO 00017772	01/26/2010	$6.47
	MOSELEY OUTDOOR POWER	01/27/2010	$6.61
			$892.87
CAROLYN MUMFORD	OFFICEMAX CT IN#040009	01/06/2010	$172.80
	OFFICEMAX CT IN#038158	01/07/2010	$181.71
	OFFICEMAX CT IN#175662	01/13/2010	$98.76
	DISCOUNTSAFETYGEAR.COM	01/15/2010	$100.47
	OFFICEMAX CT IN#453525	01/21/2010	$166.60
			$720.34
CATHY SWARTZ	UNITED LASER	01/13/2010	$32.95
	OFFICEMAX CT IN#275606	01/14/2010	$202.56
	OFFICEMAX CT IN#272978	01/14/2010	$1.31
	OFFICEMAX CT IN#310177	01/15/2010	$106.91
	UNITED LASER	01/18/2010	$194.40
	NA.STORE.PGP.COM	01/21/2010	$43.00
	CALENDARS	01/23/2010	$36.39
	OFFICEMAX CT IN#605743	01/28/2010	$55.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$672.81
CECILIA SMITH	MCKESSON MEDICAL-SURGICAL	01/11/2010	$74.47
	AMERICAN SPECIALTY OFFICE	01/14/2010	$55.63
	AMERICAN TROPHY CO.	01/14/2010	$7.56
	MCKESSON MEDICAL-SURGICAL	01/14/2010	$17.41
	MCKESSON MEDICAL-SURGICAL	01/14/2010	$10.25
			$165.32
CHARLES JEFFCOAT JR	All Square Computer Techn	01/04/2010	$790.23
			$790.23
CHERI RICHARDSON	DRI SONIC SOLUTIONS	01/23/2010	$16.99
	DRI SONIC SOLUTIONS	01/23/2010	$14.99
	CHAMPION EMBROIDERY &	01/26/2010	$568.40
			$600.38
CHRISTAL BAZEN	NACUBO	01/15/2010	$330.00
			$330.00
CRAIG ALBERTY	Amazon.com	01/05/2010	$25.36
	ADVANCE AUTO PARTS #5220	01/20/2010	$8.62
	JAZZBOOKS COM	01/26/2010	$110.04
			$144.02
DAVID GRANATH	PATRIOT BOOKSTORE #639	01/05/2010	$86.75
	M & M DOCUMENT CENTER	01/11/2010	$38.88
	SHAW LUMBER COMPANY	01/13/2010	$707.40
	LOWES #01075	01/14/2010	$126.21
	LOWES #01075	01/26/2010	$71.20
	DUDLEY THEATRICAL	01/26/2010	$260.10
			$1,290.54
DAVID RICHARDSON	PEE DEE AUTO COLOR I	01/07/2010	$71.77
			$71.77
DEAN W BLACKBURN	SPAS & THINGS	01/06/2010	$125.28
	ALL STAR SPORTS	01/12/2010	$101.07
	SPAS & THINGS	01/12/2010	$367.18
	SCHOOL TECH INC	01/27/2010	$168.26
			$761.79
DIANA L GIBSON	FORMS AND SUPPLY - AOPD	01/11/2010	$105.36
	OFFICEMAX CT IN#321047	01/15/2010	$121.59
	OFFICEMAX CT IN#312596	01/16/2010	$157.32
			$384.27
DIANE J SCARBOROUGH	WM SUPERCENTER	01/07/2010	$376.02
	FISHER SCI CHI	01/09/2010	$650.58
	FOOD LION #0927	01/20/2010	$28.14
	MARYS FLOWERS & GIFTS	01/20/2010	$40.34
	BATTERIES PLUS 178	01/21/2010	$32.29
	WAL-MART #2703	01/28/2010	$53.70
	PIGGLY WIGGLY 055	01/28/2010	$14.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,195.91
DONALD HYMAN	C AND S PAINT CENTER	01/13/2010	$80.29
			$80.29
DOUGLAS GRAY	WAL-MART #2703	01/10/2010	$39.64
	THE HOME DEPOT #8580	01/13/2010	$111.52
	LOWES #01120	01/16/2010	$20.67
	ROSES #237	01/18/2010	$15.12
	HIGHWATER CLAYS	01/21/2010	$347.80
			$534.75
FRANCES B ROBERTS	STAPLES DIRECT00209908	01/06/2010	$158.73
	DOLLAR-GENERAL #0787	01/24/2010	$10.80
	TARGET 00014522	01/27/2010	$55.16
			$224.69
FRANK LARRIMORE	ADORAMA INC	01/28/2010	$87.85
			$87.85
FRED KUNZ	LAWN MOWER SHOP THE	01/15/2010	$1,644.28
	SSC FLORENCE SERV	01/15/2010	$432.00
	BURNETT ATHLETICS INC	01/27/2010	$223.56
	LAWN MOWER SHOP THE	01/26/2010	$1,222.87
			$3,522.71
GARTH THOMSON	TEAM CONNECTIONS INC	01/06/2010	$87.00
	TEAM CONNECTIONS INC	01/06/2010	$317.60
			$404.60
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	01/05/2010	$49.15
	FORMS AND SUPPLY - AOPD	01/06/2010	$5.39
	FORMS AND SUPPLY - AOPD	01/06/2010	$46.05
	FORMS AND SUPPLY - AOPD	01/11/2010	$46.01
	FORMS AND SUPPLY - AOPD	01/14/2010	$83.92
			$230.52
JANET S MCLEOD	SHOPLET.COM	01/07/2010	$63.88
	SHOPLET.COM	01/21/2010	$21.53
			$85.41
JANICE SMITH	OFFICE DEPOT #336	01/06/2010	$45.35
			$45.35
JENNIFER L TAYLOR	OFFICEMAX CT IN#261058	01/14/2010	$238.56
	UNITED LASER	01/14/2010	$280.80
			$519.36
JIM SCHLIMMER	USPS 45294005029805496	01/15/2010	$220.00
	4 ALL PROMO'S / K-READ	01/27/2010	$374.98
			$594.98
JOANN MACK	STAPLES BUSINE00348045	01/22/2010	$106.60
			$106.60
JOHN A BRITTON	OFFICEMAX CT IN#269173	01/15/2010	$175.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.39
JULIAN YOUNG	AMERICAN TROPHY CO.	01/12/2010	$66.42
	CUSTOM USB PRODUCTS	01/16/2010	$23.05
			$89.47
KATHLEEN POMPE	PORTER'S CAMERA STORE	12/31/2009	$238.85
			$238.85
KATHY C JOHNSON	WAL-MART #0630	01/24/2010	$21.82
			$21.82
KENNETH D KITTS	WM SUPERCENTER	01/04/2010	$37.54
	CRUCIAL.COM-LEXARMEDIA	01/29/2010	$102.98
			$140.52
KEVIN J LASHER	AMAZON MKTPLACE PMTS	01/21/2010	$19.20
	AMAZON MKTPLACE PMTS	01/22/2010	$17.16
	AMAZON MKTPLACE PMTS	01/22/2010	$5.66
	AMAZON MKTPLACE PMTS	01/26/2010	$11.30
			$53.32
KEVIN VARNADO	PAYPAL ATHLETICLIN	01/13/2010	$31.25
			$31.25
KIRK E DINELEY	APL APPLE ONLINE STORE	01/09/2010	$184.90
	SINCLAIR INC	01/14/2010	$92.77
			$277.67
L DAWN LARSEN	BURNING MAN	01/14/2010	$442.50
	HARBOR FREIGHT CATALOG	01/21/2010	$15.45
	Amazon.com	01/26/2010	$86.59
			$544.54
LAKENA GAMBLE	KENTUCKYFRIEDCHICK#3	01/06/2010	$33.42
	DOMINOS PIZZA #5611	01/07/2010	$81.45
	FAZOLIS #5249 Q44	01/09/2010	$273.92
	FIREHOUSE SUBS - F	01/08/2010	$228.76
			$617.55
LATASHA BRAND	CHAMPION EMBROIDERY &	01/06/2010	$583.22
	CHAMPION EMBROIDERY &	01/14/2010	$790.03
	CHAMPION EMBROIDERY &	01/15/2010	$516.94
	CHAMPION EMBROIDERY &	01/15/2010	$340.62
	CHAMPION EMBROIDERY &	01/18/2010	$422.88
			$2,653.69
LATHA MALAIYANDI	PET LOVERS WAREHSE FLOREN	01/07/2010	$28.06
	WAL-MART #2703	01/08/2010	$65.72
			$93.78
LAURA SIMS	CRUCIAL.COM-LEXARMEDIA	01/27/2010	$48.99
	PATRIOT BOOKSTORE #639	01/26/2010	$55.78
			$104.77
LAWRENCE P ANDERSON	CITY ART	01/06/2010	$20.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P ANDERSON	BARNES & NOBLE #2688	01/06/2010	$93.58
	WAL-MART #0630	01/13/2010	$10.80
			$124.44
MARK GAYNOR	PING INC	01/07/2010	$1,155.60
	PING INC	01/09/2010	$651.64
	BRIDGESTONE SPORTS USA	01/12/2010	$356.88
			$2,164.12
MARKEY BEE	REDTAGSAVINGS/TRUSTDLR	01/06/2010	$258.50
	JENSEN LEARNING CORPORATI	01/13/2010	$79.00
	BADGE A MINT	01/15/2010	$109.08
	PATRIOT BOOKSTORE #639	01/19/2010	$25.00
	HERALD OFFICE SUPPLY INC	01/21/2010	$93.05
			$564.63
MATTHEW NELSON	AMAZON MKTPLACE PMTS	12/31/2009	$30.43
	TARGET 00014522	01/10/2010	$36.70
			$67.13
MICHAEL G HAWKINS	NALLY ASSOCIATES	01/27/2010	$251.85
			$251.85
MITCHELL PRESSLEY	HYMAN PAPER CO.	01/21/2010	$205.97
	YARBOROUGH AUT00270017	01/25/2010	$76.68
	BEST GOLF CARS-MYRTLE	01/25/2010	$65.00
	HYMAN PAPER CO.	01/28/2010	$82.62
			$430.27
MURRAY HARTZLER	WAL-MART #2703	01/17/2010	$13.66
	CHAMPION EMBROIDERY &	01/19/2010	$550.80
	GOLD MEDAL PRODUCTS CO	01/19/2010	$180.87
	M & M DOCUMENT CENTER	01/21/2010	$101.09
	CHAMPION EMBROIDERY &	01/26/2010	$163.35
	CHAMPION EMBROIDERY &	01/26/2010	$306.72
	LOWES #01075	01/27/2010	$62.50
			$1,378.99
NANCY WRIGHT	GEBBIE PRESS INC.	01/13/2010	$179.95
			$179.95
NICK MCKITHEN	UNI-SELECT USA 672	01/07/2010	$169.37
	RICHBURGS AUTO ELECTRIC	01/13/2010	$128.79
	ALLANS MARINE	01/13/2010	$21.99
	YARBOROUGH AUT00270017	01/13/2010	$8.23
	KING CADILLAC OLDS GMC TR	01/20/2010	$30.54
	YARBOROUGH AUT00270017	01/22/2010	$3.86
	FLAMINGO CAR WASH	01/28/2010	$20.00
	YARBOROUGH AUT00270017	01/27/2010	$9.40
	RICHBURGS AUTO ELECTRIC	01/28/2010	$40.00
			$432.18
PAMELA A ROOKS	HARRIS TEETER	01/21/2010	$61.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$61.53
PAUL DEMARCO	SNAP SURVEYS, LTD	01/04/2010	$90.00
			$90.00
REBECCA FLANNAGAN	USPS 45294005029805496	01/06/2010	$77.10
	OFFICE DEPOT #336	01/06/2010	$116.07
	COMPUFORCE	01/12/2010	$269.28
	AMAZON MKTPLACE PMTS	01/21/2010	$7.59
	AMAZON MKTPLACE PMTS	01/23/2010	$8.84
	Amazon.com	01/22/2010	$61.31
	Amazon.com	01/22/2010	$29.02
	Amazon.com	01/27/2010	$50.26
	Amazon.com	01/27/2010	$27.09
	Amazon.com	01/27/2010	$12.84
			$659.40
REBECCA LAWSON	OFFICE DEPOT #336	01/13/2010	$68.30
			$68.30
RICHARD J AUSTIN	PALMETTO DISTRIBUTORS INC	01/08/2010	$1,263.60
	DRIVERS LICENSE GUIDE	01/11/2010	$82.50
	CAROLINA COMMUNICATIONS	01/13/2010	$204.12
	FORMS AND SUPPLY - AOPD	01/13/2010	$48.41
			$1,598.63
ROBERT C BARRETT	STAPLES BUSINE00348045	01/04/2010	$19.44
			$19.44
RONALD HALL	BATTERIES PLUS 178	01/05/2010	$123.02
	LAWSON PRODUCTS	01/05/2010	$184.72
	CED 2446	01/06/2010	$13.06
	COLE'S SHEETMETAL	01/06/2010	$27.22
	LOWES #01075	01/06/2010	$69.88
	LOWES #01075	01/06/2010	$48.11
	PALMETTO GLASS	01/06/2010	$99.05
	W W GRAINGER 916	01/06/2010	$221.62
	W W GRAINGER 916	01/07/2010	$141.90
	W W GRAINGER 916	01/07/2010	$57.92
	PALMETTO PARTS CO	01/08/2010	$178.38
	W W GRAINGER 916	01/08/2010	$201.70
	PALMETTO PARTS CO	01/11/2010	$38.53
	ACE APPLIANCE	01/11/2010	$223.56
	SHEALY ELECT 803-227-0599	01/11/2010	$30.68
	SOUTHERN LOCK & SUPPLY	01/11/2010	$42.62
	CAROLINA SUPPLY HOUSE INC	01/11/2010	$137.21
	PALMETTO GLOVE & SAFETY L	01/12/2010	$15.55
	BEST GOLF CARS-MYRTLE	01/12/2010	$50.19
	BATTERIES PLUS 178	01/12/2010	$155.43
	PALMETTO GLOVE & SAFETY L	01/12/2010	$38.88
	ELITE LIGHTING CO INC	01/11/2010	$128.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SCHOFIELD HARDWARE INC	01/12/2010	$158.46
	LOWES #01075	01/13/2010	$97.03
	SHEALY ELECT 803-227-0599	01/13/2010	$62.06
	WW GRAINGER	01/13/2010	$109.70
	D&L APPLIANCE PARTS CO #0	01/13/2010	$75.44
	SHEALY ELECT 803-227-0599	01/14/2010	$42.94
	SHEALY ELECT 803-227-0599	01/14/2010	$46.73
	ELITE LIGHTING CO INC	01/14/2010	$803.63
	SHEALY ELECT 803-227-0599	01/15/2010	$27.17
	HYMAN PAPER CO.	01/15/2010	$171.20
	DISTRIBUTION INTERNATIONL	01/18/2010	$106.49
	PEE DEE WINNELSON CO	01/20/2010	$147.96
	MURRAY MITCHELL LIGHTI	01/19/2010	$18.73
	FERGUSON ENT #28	01/20/2010	$82.73
	LAWSON PRODUCTS	01/20/2010	$265.58
	SCHOFIELD HARDWARE INC	01/20/2010	$33.46
	ACE APPLIANCE	01/20/2010	$453.60
	CARDINAL HEALTH MP&S	01/21/2010	$1,401.18
	SHEALY ELECT 803-227-0599	01/22/2010	$106.90
	CAROLINA SUPPLY HOUSE INC	01/22/2010	$426.91
	CAROLINA SUPPLY HOUSE INC	01/22/2010	$51.04
	CAROLINA SUPPLY HOUSE INC	01/22/2010	$269.28
	PALMETTO PARTS CO	01/26/2010	$485.29
	TUCKER MATERIALS OF FLORE	01/26/2010	$35.64
	PEE DEE WINNELSON CO	01/26/2010	$338.04
	SHAW LUMBER COMPANY	01/26/2010	$26.19
	APPLIED IND TECH 0254	01/26/2010	$28.73
	BATTERIES PLUS 178	01/27/2010	$172.71
	HYMAN PAPER CO.	01/27/2010	$145.06
	CAROLINA SUPPLY HOUSE INC	01/27/2010	$15.81
	BEST BUY 00008268	01/27/2010	$28.06
	FINNEY, HOBAR & CHESTER	01/28/2010	$690.33
	CED 2446	01/28/2010	$148.13
	BESTBUYCOM 88994009	01/28/2010	$162.80
	CED 2446	01/28/2010	$143.87
	LOWES #01075	01/28/2010	$5.16
	CED 2446	01/28/2010	$117.18
	SHEALY ELECT 803-227-0599	01/28/2010	$228.89
			$9,957.64
RONATTA DAPHNE CARTER	WALMART.COM	01/13/2010	$9.00
	WAL-MART #2703	01/27/2010	$21.60
			$30.60
SAMUEL H HOWELL	BEST BUY 00008268	01/08/2010	$58.84
			$58.84
SHARON MOORE ASKINS	WM SUPERCENTER	01/07/2010	$32.62
			$32.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	GREENFUSEFI	01/04/2010	$58.57
	UNITED LASER	01/05/2010	$214.92
	HILTON GARDEN INN	01/08/2010	$110.88
	HILTON GARDEN INN	01/08/2010	$110.88
	STAPLES BUSINE00348045	01/08/2010	$37.79
	HILTON GARDEN INN	01/08/2010	$110.88
	HILTON GARDEN INN	01/08/2010	$110.88
	XEROX SUPPLY TEXAS	01/11/2010	$282.96
	STAPLES BUSINE00348045	01/11/2010	$30.89
	PARALLAX	01/12/2010	$4,896.71
	STAPLES DIRECT00209908	01/11/2010	$66.63
	STAPLES BUSINE00348045	01/11/2010	$17.26
	OFFICEMAX CT IN#176588	01/13/2010	$89.82
	UNITED LASER	01/13/2010	$95.00
	WP-INTERNATIONAL UNION	01/13/2010	$150.00
	COLEPARMER 00106013	01/13/2010	$60.86
	DEER SALES AND MARKETING	01/13/2010	$202.45
	PAPER DIRECT	01/15/2010	$36.05
	PARALLAX	01/15/2010	$99.99
	PAPER DIRECT	01/19/2010	$494.82
	UNITED LASER	01/21/2010	$1,391.04
	STAPLES BUSINE00348045	01/21/2010	$10.03
	THE WINDOW BOX	01/21/2010	$1,100.00
	OFFICEMAX CT IN#363697	01/25/2010	$244.08
	WP-INTERNATIONAL UNION	01/26/2010	$150.00
	ACKERMAN COMPUTER SCIENCE	01/25/2010	$557.85
	RGS REALLY GOOD STUFF	01/27/2010	$327.75
	UNITED LASER	01/28/2010	$95.00
			$11,153.99
SPYDER WEBB	MEDICAL SPECIALTIES INC	12/30/2009	$45.90
	MEDICAL SPECIALTIES INC	12/30/2009	$142.58
	MEDCO SUPPLY	01/12/2010	$1,256.58
			$1,445.06
STACEY D VALLEE	NIKE.COM	01/12/2010	$76.97
	HIT & RUN! SCORE! INC	01/20/2010	$36.21
			$113.18
SUE B ORR	J W PEPPER	01/12/2010	$350.88
	J W PEPPER	01/13/2010	$13.50
	J W PEPPER	01/17/2010	$108.79
	APL APPLE ONLINE STORE	01/27/2010	$24.84
			$498.01
SUSAN SKINNER	CHAMPION EMBROIDERY &	01/14/2010	$565.32
	OFFICEMAX CT IN#430522	01/21/2010	$1,059.69
			$1,625.01
T LANG BEATY	GOVCNCTN #45263866	12/31/2009	$639.45

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	TRAILCAMPRO	01/05/2010	$1,349.40
	HP DIRECT-PUBLICSECTOR	01/07/2010	$412.56
	HP DIRECT-PUBLICSECTOR	01/08/2010	$221.40
	CRUCIAL.COM-LEXARMEDIA	01/14/2010	$720.09
	WWW.NEWEGG.COM	01/13/2010	$1,902.33
	CVR COMPUTER SUPPLIES INC	01/14/2010	$913.57
	CVR COMPUTER SUPPLIES INC	01/14/2010	$1,269.97
	TROXELL COMMUNICATIONS IN	01/15/2010	$3,460.32
	COMPUCOM SYSTEMS INC	01/18/2010	$1,937.52
	NEW ENGLAND BIOLABS, INC	01/20/2010	$130.00
	CVR COMPUTER SUPPLIES INC	01/21/2010	$1,525.87
	LOWES #01075	01/23/2010	$1,651.41
	CARDINAL HEALTH MP&S	01/27/2010	$217.18
	MELLES GRIOT INC	01/27/2010	$631.39
	CVR COMPUTER SUPPLIES INC	01/28/2010	$369.18
	CREATIVE PRODUCTIONS	01/28/2010	$237.36
			$17,589.00
TERENCE JACKSON	FOOD LION #0927	01/06/2010	$38.55
	GOLDEN CORRAL 673	01/07/2010	$535.62
	GOLDEN CORRAL 673	01/07/2010	$7.88
	WAL-MART #2703	01/08/2010	$25.40
	NEW CHINA BUFFET	01/09/2010	$277.93
	WAL-MART #0630	01/10/2010	$9.97
	WM SUPERCENTER	01/19/2010	$2.54
	PAYPAL MOJAEVANS	01/21/2010	$89.00
			$986.89
TERESA MCDUFFIE	UNITED LASER	01/11/2010	$96.12
	UNITED LASER	01/28/2010	$2,123.28
			$2,219.40
THOMAS FITZKEE	MAD RIVER BOOKS	01/08/2010	$45.00
	OFFICEMAX CT IN#134524	01/11/2010	$29.48
	OFFICEMAX CT IN#134113	01/12/2010	$50.28
	OFFICEMAX CT IN#261076	01/14/2010	$766.06
	AMAZON MKTPLACE PMTS	01/21/2010	$48.09
	ELECTRONIC PRODUCTS -	01/20/2010	$970.80
	SAMSCLUB.COM	01/22/2010	$21.21
	Amazon.com	01/23/2010	$290.86
	WORLD SCIENTIFIC	01/26/2010	$49.37
	MATH ASSOC INTERNET	01/27/2010	$12.00
			$2,283.15
TRAVIS KNOWLES	FOOD LION #0927	01/22/2010	$16.28
			$16.28
TRAVIS W RAGSDALE	LOWES #01075	01/11/2010	$30.73
	SIGMA ALDRICH US	01/11/2010	$303.43
	FISHER SCI ATL	01/12/2010	$124.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	SHOPLET.COM	01/15/2010	$85.64
	LOWES #01075	01/16/2010	$30.36
	SIGMA ALDRICH US	01/18/2010	$89.24
	SIGMA ALDRICH US	01/18/2010	$261.02
	SIGMA ALDRICH US	01/18/2010	$147.64
	LOWES #01120	01/23/2010	$1.48
	TARGET 00014522	01/23/2010	$17.15
			$1,091.67
URSULA JEFFCOAT	LOWES #01075	01/01/2010	$31.04
			$31.04
VELMA SIMMONS	NIGP.ORG	01/26/2010	$200.00
			$200.00
VERNON W BAUER	VWR INTERNATIONAL INC	01/12/2010	$23.32
	EDVOTEK	01/18/2010	$926.79
	4IMPRINT	01/19/2010	$272.83
			$1,222.94
WAYNE V PLATT	HOUSE OF VACUUMS & SAT	01/06/2010	$107.51
	LOWES #01120	01/06/2010	$113.18
	HOUSE OF VACUUMS & SAT	01/13/2010	$19.44
	LOWES #01075	01/13/2010	$124.50
	COASTAL SANITARY SUPPLY	01/06/2010	$256.49
			$621.12
YULAUNDRA HEYWARD	FRANKLINCOVEYPRODUCTS	01/13/2010	$48.05
			$48.05

Total for FRANCIS MARION UNIVERSITY: $89,532.49

GOVERNORS OFF-O E P P

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COOK	USAIRWAYS 0372376555972	01/22/2010	$396.40
	USAIRWAYS 0372376555981	01/22/2010	$25.00
			$421.40
ELIZABETH A MAUSSER	BESTBUYCOM 88994009	01/07/2010	$43.44
			$43.44
LAMONT SALLEY	OFFICE DEPOT #2349	01/14/2010	$34.23
			$34.23
LARRY D MONTANDON	USPS 45020006229807393	01/13/2010	$132.00
			$132.00

Total for GOVERNORS OFF-O E P P: $631.07

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	BARNWELL COUNTY AIRPORT	01/06/2010	$138.41
	ALLENDALE COUNTY AIRPORT	01/06/2010	$152.64
			$291.05
DAVID MATTOX	ORANGEBURG, CITY OF	01/12/2010	$79.80
	BARNWELL COUNTY AIRPORT	01/12/2010	$101.59
	MARION COUNTY AVIATION	01/19/2010	$158.86
	MARION COUNTY AVIATION	01/19/2010	$130.86
	BERKELEY COUNTY AIRPORT	01/23/2010	$173.16
			$644.27
JEFF STEPHENS	LAND AIR SEA	01/10/2010	$16.63
			$16.63
MILTON R JONES	CAMDEN AIR CENTER, INC.	01/20/2010	$183.14
			$183.14
RALPH H BELL	THE HOME DEPOT 1112	01/01/2010	$71.57
	THE HOME DEPOT 1112	01/04/2010	$35.92
	THE HOME DEPOT 1112	01/05/2010	$9.76
	THE HOME DEPOT 1112	01/05/2010	$227.17
	THE HOME DEPOT 1112	01/05/2010	$6.73
	THE HOME DEPOT 1112	01/07/2010	$13.85
	THE HOME DEPOT 1112	01/08/2010	$49.43
	THE HOME DEPOT 1112	01/11/2010	$74.83
	THE HOME DEPOT 1112	01/13/2010	$27.70
	THE HOME DEPOT 1112	01/13/2010	$24.34
	VACUUMART	01/15/2010	$94.20
	THE HOME DEPOT 1112	01/16/2010	$18.64
	THE HOME DEPOT 1112	01/16/2010	$70.93
	THE HOME DEPOT 1112	01/21/2010	$20.73
	THE HOME DEPOT 1112	01/22/2010	$81.45
			$827.25
SCOTT W PRILL	STAPLES 00117044	12/30/2009	$69.48
	WALGREENS #9487	01/11/2010	$25.72
	WAL-MART #1164	01/11/2010	$44.67
	RADIOSHACK COR00197590	01/11/2010	$60.44
	TARGET 00011999	01/11/2010	$74.88
	MICHAELS #2113	01/11/2010	$14.96
	SPORTSMANS WAREHOUSE 155	01/11/2010	$44.89
	STAPLES 00106567	01/11/2010	$8.11
			$343.15
Undisclosable Name (7)	MARION COUNTY AVIATION	01/19/2010	$87.45
			$87.45
WENDY W THRELKELD	DIGITAL INTELLIGENCE	01/11/2010	$411.58
	WWW.AVG.COM	01/11/2010	$1,115.99
	BEST BUY 00009720	01/11/2010	$164.00
	U-HAUL-BROAD-RVR #78372	01/12/2010	$2,098.88
	QUALITY LAPEL PINS	01/13/2010	$399.50

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	FORENSIC COMPUTERS, INC	01/20/2010	$638.00
	VISTAPRINT LTD	01/27/2010	$674.98
			$5,502.93

Total for GOVERNORS OFF-SLED: $7,895.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	DURON #3661	01/04/2010	$21.26
	PPG PORTER PAINT-9388	01/04/2010	$86.37
	PPG PORTER PAINT-9388	01/05/2010	$150.82
	PPG PORTER PAINT-9388	01/06/2010	$11.32
	PPG PORTER PAINT-9388	01/06/2010	$79.25
	THE HOME DEPOT 1127	01/08/2010	$11.34
	DURON #3661	01/12/2010	$47.06
	PPG PORTER PAINT-9388	01/14/2010	$135.72
	DURON #3661	01/19/2010	$121.39
	PPG PORTER PAINT-9388	01/19/2010	$28.60
	PPG PORTER PAINT-9388	01/19/2010	$65.64
	PPG PORTER PAINT-9388	01/20/2010	$65.64
	PPG PORTER PAINT-9388	01/21/2010	$163.96
	PPG PORTER PAINT-9388	01/25/2010	$175.03
	PPG PORTER PAINT-9388	01/26/2010	$12.47
	PPG PORTER PAINT-9388	01/27/2010	$163.96
	DURON #3661	01/27/2010	$23.16
			$1,362.99
ANDREW W SHEALY	BUILD A HOUSE, LLC	01/06/2010	$63.60
	AMERICAN LOCK AND KEY	01/06/2010	$47.17
	MCKINNEY LUMBER & HARDWA	01/05/2010	$15.85
	MCKINNEY LUMBER & HARDWA	01/11/2010	$6.35
	WW GRAINGER	01/15/2010	$51.22
	COOK & BOARDMAN OF	01/25/2010	$371.08
	THE KNOX COMPANY	01/27/2010	$97.00
	SOUTHERN LOCK & SUPPLY	01/27/2010	$442.78
			$1,095.05
BOBBY GARRICK	CROWN PLUMBING LLC	12/31/2009	$125.00
	THE HOME DEPOT 1127	01/04/2010	$86.86
	KEN MAR LLC	01/06/2010	$383.72
	THE HOME DEPOT 1127	01/07/2010	$17.98
	PROSOURCE	01/13/2010	$9.39
	CROWN PLUMBING LLC	01/27/2010	$170.00
			$792.95
BRENDA RICHTER	D & H DISTRIBUTING	01/06/2010	$113.40
	JOHN EFIRD COMPANY INC	01/14/2010	$80.56
	PI LOUISVILLE	01/19/2010	$265.00
	JOHNSTONE SUPPLY-GREENVIL	01/25/2010	$266.59
	JOHNSTONE SUPPLY-GREENVIL	01/25/2010	$266.59
			$992.14
CARL P WASHBURN	GTC BKST MAIN	01/04/2010	$406.60
	THE HOME DEPOT 1127	01/04/2010	$9.42
	ESSCO INC	01/14/2010	$210.96
	SPECIALTY STEELS INC 1	01/14/2010	$42.16
			$669.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	AVP AVON PRODUCTS IN	01/06/2010	$1,489.30
	AVP AVON PRODUCTS YAN	01/11/2010	$1,489.30
	TAHITIAN NONI INTL.	01/18/2010	$287.39
	THE HOME DEPOT 1127	01/27/2010	$13.20
			$3,279.19
CHRISTINE GARRARD	PFG- MILTON'S	01/05/2010	$90.98
	FOOD EQUIPMENT COMPANY	01/15/2010	$379.22
	AMERIPRIDE SERVICES	01/22/2010	$871.80
	BI-LO 613	01/25/2010	$8.38
	BI-LO 613	01/26/2010	$20.25
	JANPAK 25	01/27/2010	$620.04
			$1,990.67
CONNIE HUNT-SHERMAN	PAPA JOHNS #0584	01/10/2010	$110.82
	ZAXBY'S 01306 Q31	01/15/2010	$50.49
	RUBY TUESDAY #4256	01/16/2010	$105.45
	PAPA JOHN'S #0321	01/15/2010	$33.42
	GOLDEN CORRAL 854	01/15/2010	$99.64
	HIBACHI GRILL & SUPREME B	01/17/2010	$156.70
	JERSEY MIKES SUBS#7036	01/23/2010	$60.59
			$617.11
DARRELL MCKINNEY	C C DICKSON CO 1004	01/05/2010	$17.90
	GATEWAY SUPPLY GH	01/05/2010	$32.98
	CVS PHARMACY #7348 Q03	01/07/2010	$23.31
	LOWES #00667	01/08/2010	$33.33
	WW GRAINGER	01/07/2010	$99.53
	WW GRAINGER	01/07/2010	$183.48
	BURDETTE HARDWAE	01/11/2010	$15.33
	HOFFMAN & HOFFMAN INC	01/11/2010	$998.52
	BEREA HARDWARE	01/13/2010	$24.62
	C C DICKSON CO 1004	01/13/2010	$53.30
	THE HOME DEPOT 1104	01/13/2010	$47.16
	C C DICKSON CO 1004	01/14/2010	$16.43
	JOHNSTONE SUPPLY-GREENVIL	01/20/2010	$67.05
	THE TRANE COMPANY	01/20/2010	$696.45
	THE TRANE COMPANY	01/20/2010	$7.76
	LOWES #00667	01/25/2010	$23.73
	BAKER DIST CO 578	01/28/2010	$75.41
			$2,416.29
DAVID GARRICK	THE HOME DEPOT 1127	01/05/2010	$209.36
	HORIZON FOREST PRODUCTS	01/11/2010	$703.84
	THE HOME DEPOT 1127	01/12/2010	$91.37
	DEWALT FACTORY SVC #72	01/19/2010	$168.75
	HARBOR FREIGHT TOOLS 96	01/20/2010	$70.80
			$1,244.12
DONNA TOPPER	GTC TECH ONLINE	01/07/2010	$0.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	SURVEYMONKEY.COM/HELP	01/08/2010	$19.95
	EIG StartLogic	01/10/2010	$7.95
	SURVEYMONKEY.COM/HELP	01/12/2010	$19.95
	WWW.NEWEGG.COM	01/12/2010	$49.99
	SURVEYMONKEY.COM/HELP	01/15/2010	$19.95
	SURVEYMONKEY.COM/HELP	01/20/2010	$19.95
	GTC TECH ONLINE	01/26/2010	$0.01
			$137.76
DORIS JONES	FINDAWAY WORLD LLC	01/11/2010	$1,039.01
	PUBLIC BROADCASTING SVC	01/15/2010	$44.94
	FINDAWAY WORLD LLC	01/20/2010	$17.49
	AMAZON MKTPLACE PMTS	01/24/2010	$51.99
	Amazon.com	01/26/2010	$12.95
	Amazon.com	01/27/2010	$51.47
	GOOGLE Amer Edu Trust	01/28/2010	$29.00
	Amazon.com	01/28/2010	$33.46
			$1,280.31
DR. KEITH MILLER	ACCT	01/08/2010	$839.00
	RICK ERWINS WEST END GRIL	01/08/2010	$148.20
	COFFEE BREAK SERVICE	01/08/2010	$26.50
	INN AT USC	01/13/2010	$339.54
	BLUE MARLIN	01/14/2010	$28.84
	MARRIOTT HOTELS & RESORTS	01/16/2010	$399.52
	SC BIZ NEWS	01/18/2010	$49.95
	UNITED NEGRO COLLEGE FUN	01/20/2010	$1,500.00
	LARKINS ON THE RIVER	01/19/2010	$172.56
	HAMPTON INN & SUITES DOWN	01/20/2010	$147.90
	INN AT USC	01/21/2010	$226.36
	USAIRWAYS 0377733318877	01/25/2010	$578.10
	USAIRWAYS 0377733312452	01/25/2010	$568.90
	BLUE MARLIN	01/26/2010	$98.57
	CLARION TOWN HSE HOTEL VN	01/27/2010	$134.26
	CLARION TOWN HSE HOTEL VN	01/27/2010	$134.26
	INN AT USC	01/27/2010	$113.18
	CLARION TOWN HSE HOTEL VN	01/27/2010	$92.09
			$5,597.73
DUKE DRAWDY	BATTERIES PLUS	01/11/2010	$367.74
	MICROFRAME CORP	01/12/2010	$15.50
	DTI DAY-TIMERS INC	01/21/2010	$55.05
	DTI DAY-TIMERS INC	01/25/2010	$71.26
	ULINE SHIP SUPPLIES	01/28/2010	$85.82
	DMI DELL SM BUS	01/29/2010	$152.63
			$748.00
EDWARD PORTER	W N WATSON TIRE & AUTO WE	01/15/2010	$860.36
			$860.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	ALLEGIANT 6618742	01/06/2010	$144.86
	USAIRWAYS 0377728569435	01/06/2010	$358.31
	USAIRWAYS 0377728569434	01/06/2010	$358.31
	DELTA AIR 0067728974752	01/07/2010	$462.80
	DELTA AIR 0067728974753	01/07/2010	$462.80
	UNITED AIR 0167728990295	01/07/2010	$326.90
	USAIRWAYS 0377731060270	01/15/2010	$386.90
	USAIRWAYS 0377732162692	01/20/2010	$413.30
	USAIRWAYS 0377732162691	01/20/2010	$413.30
	AMERICAN AI 0017732136981	01/20/2010	$470.80
	USAIRWAYS 0377732162690	01/20/2010	$413.30
	CONTINENTAL 0057732178061	01/20/2010	$199.40
	COPA ARC 7464181149	01/26/2010	$3,794.52
	ORB AP110101NLA2BY0A	01/27/2010	$34.95
	USAIRWAYS 0377733682070	01/26/2010	$344.80
	COPA ARC 7464181363	01/26/2010	$3,162.10
	CONTINENTAL 0057733630665	01/26/2010	$187.91
	USAIRWAYS 0377733682069	01/26/2010	$344.80
	ORB AP1101013845Z50A	01/27/2010	$41.94
	USAIRWAYS 0377734043435	01/27/2010	$433.30
	USAIRWAYS 0377734043437	01/27/2010	$433.30
	USAIRWAYS 0377734043436	01/27/2010	$433.30
	USAIRWAYS 0377734043438	01/27/2010	$433.30
			$14,055.20
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	01/25/2010	$6.01
			$6.01
JANE JOHNSON	BAUDVILLE, INC	01/12/2010	$79.45
			$79.45
JIM R. GREER	THE HOME DEPOT 1127	01/05/2010	$11.89
	THE HOME DEPOT 1127	01/08/2010	$18.56
	THE HOME DEPOT 1127	01/11/2010	$11.96
			$42.41
KAREN L HOLBROOK	PIXEL SHOCK	01/01/2010	$40.00
	EMMA	01/03/2010	$188.00
	NTL REGISTRY OF EMTS	01/06/2010	$70.00
	PAYPAL TRAINERSHQC	01/06/2010	$1,004.95
	PLI SUPERFACTORY	01/07/2010	$299.00
	LEAN ENTERPRISE IN	01/07/2010	$32.40
	AMAZON MKTPLACE PMTS	01/08/2010	$38.99
	AMAZON MKTPLACE PMTS	01/08/2010	$51.99
	ASQ ECOMMERCE	01/07/2010	$29.25
	CHARTER COMM	01/12/2010	$346.93
	BARNES&NOBLE COM	01/12/2010	$167.18
	AMAZON MKTPLACE PMTS	01/12/2010	$48.98
	BARNES&NOBLE COM	01/12/2010	$128.60
	BARNES&NOBLE COM	01/12/2010	$167.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	AMAZON MKTPLACE PMTS	01/12/2010	$38.98
	BARNES&NOBLE COM	01/12/2010	$167.18
	BARNES&NOBLE COM	01/12/2010	$141.46
	AMAZON MKTPLACE PMTS	01/12/2010	$51.99
	GOOGLE ADWS1564987959	01/13/2010	$27.46
	NTL REGISTRY OF EMTS	01/13/2010	$70.00
	AMAZON MKTPLACE PMTS	01/14/2010	$77.96
	MAGNA PUBLICATIONS INC	01/15/2010	$99.00
	MSSC	01/14/2010	$40.00
	TELEMEDIA INC	01/20/2010	$271.60
	POCKET NURSE ENT.	01/20/2010	$36.32
	AMAZON MKTPLACE PMTS	01/21/2010	$35.66
	ALIBRIS BOOKS	01/21/2010	$24.21
	TELEMEDIA INC	01/21/2010	$155.20
	CAROLINA FRESH FARMS	01/21/2010	$160.24
	ENA	01/26/2010	$240.00
	NATL RST ASSOC SLTNS L	01/28/2010	$155.23
			$4,405.94
KEVIN RAGSDALE	DURON #3661	01/12/2010	$42.53
			$42.53
LARRY VAUGHN	AUTOTROL CORP	12/30/2009	$758.96
	NATIONAL ENERGY CONTROL C	01/05/2010	$452.97
	C C DICKSON CO 1063	01/06/2010	$29.28
	C C DICKSON CO 1063	01/07/2010	$423.65
	HOFFMAN & HOFFMAN INC	01/07/2010	$560.74
	THE TRANE COMPANY	01/08/2010	$22.20
	HOFFMAN & HOFFMAN INC	01/07/2010	$413.40
	C C DICKSON CO 1063	01/13/2010	$526.78
	THE TRANE COMPANY	01/13/2010	$401.40
	THE TRANE COMPANY	01/13/2010	$39.39
	C C DICKSON CO 1063	01/19/2010	$33.24
	NATIONAL ENERGY CONTROL C	01/20/2010	$723.60
	NATIONAL ENERGY CONTROL C	01/22/2010	$170.72
	C C DICKSON CO 1063	01/22/2010	$88.35
	C C DICKSON CO 1063	01/25/2010	$84.62
	C C DICKSON CO 1063	01/25/2010	$88.63
	CRESCENT SUPPLY COMPANY I	01/26/2010	$301.42
	C C DICKSON CO 1063	01/27/2010	$19.40
			$5,138.75
MARY HENDRIX	ACT WIMBA CONNECT 2010	01/05/2010	$548.00
	DISNEY RSRVTNS/TKTS	01/04/2010	$223.88
	SAEOPP	01/04/2010	$595.00
	DISNEY RSRVTNS/TKTS	01/04/2010	$1,119.40
	SAEOPP	01/04/2010	$595.00
	STROSSNERS	01/05/2010	$52.50
	AMERICAN ASSOC OF COMM	01/06/2010	$500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	FEDEX KINKO'S #3094	01/07/2010	$84.63
	AMERICAN SOCIETY FOR CLIN	01/07/2010	$350.00
	AMERICAN SOCIETY FOR CLIN	01/07/2010	$350.00
	AMERICAN ASSOC OF COMM	01/06/2010	$500.00
	AMERICAN ASSOC OF COMM	01/06/2010	$500.00
	BEAU RIVAGE-RESERVATIONS	01/08/2010	$162.40
	STROSSNERS	01/08/2010	$490.00
	STAPLES DIRECT00209908	01/08/2010	$84.79
	PLN PRICELINE.COM HTL	01/08/2010	$578.80
	PLN PRICELINE.COM HTL	01/08/2010	$578.80
	MARY'S RESTAURANT-GREENVI	01/09/2010	$505.20
	ENTERPRISE RENT-A-CAR	01/12/2010	$184.30
	ENTERPRISE RENT-A-CAR	01/12/2010	$397.78
	ENTERPRISE RENT-A-CAR	01/13/2010	$177.60
	ENTERPRISE RENT-A-CAR	01/13/2010	$62.91
	STONE CTR FOR LATIN AM	01/14/2010	$300.00
	CROWNE PLAZA HOTEL	01/13/2010	$413.60
	SPRINGMAID BEACH	01/15/2010	$136.88
	SPRINGMAID BEACH	01/15/2010	$136.88
	ISA	01/14/2010	$195.00
	ISA	01/14/2010	$195.00
	SPRINGMAID BEACH	01/15/2010	$136.88
	SPRINGMAID BEACH	01/15/2010	$136.88
	SPRINGMAID BEACH	01/15/2010	$136.88
	SKILLPATH SEMINARS MAIN	01/20/2010	$32.04
	SOUTHERN REGIONAL EDUCATI	01/20/2010	$225.00
	ACORN SALES COMPANY, INC.	01/21/2010	$86.70
	HAMPTON INN & SUITES	01/20/2010	$244.40
	HOLIDAY INN EXPRESS	01/22/2010	$231.84
	COURTYARD BY MARRIOTT USC	01/21/2010	$176.46
	HOLIDAY INN EXPRESS	01/22/2010	$231.84
	MARY'S RESTAURANT-GREENVI	01/22/2010	$331.88
	PAYPAL SOUTHCAROLI	01/25/2010	$103.49
	SOUTHFACE ENERGY INSTITU	01/26/2010	$1,375.00
	PAYPAL SOUTHCAROLI	01/25/2010	$129.12
	SC.GOV	01/26/2010	$115.00
	HOLIDAY INN OF WIL	01/26/2010	$676.89
	SUPERSHUTTLE ECAR HOU	01/27/2010	$88.00
	GAYLORD NAT'L RESERVATION	01/27/2010	$248.24
	GAYLORD NAT'L RESERVATION	01/27/2010	$248.24
	THE LEO HOUSE	01/27/2010	$625.00
	GAYLORD NAT'L RESERVATION	01/27/2010	$248.24
	GAYLORD NAT'L RESERVATION	01/27/2010	$248.24
	MARRIOTT 33770 DC W. END	01/28/2010	$455.72
	GOVERNMENT FINANCE OFFIC	01/29/2010	$370.00
			$16,920.33
MELANIE KEAGLEY	TARGET 00011825	12/31/2009	$22.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE KEAGLEY	SIGMA ALDRICH US	01/05/2010	$123.86
	WAL-MART #4583	01/07/2010	$63.98
	SIGMA ALDRICH US	01/14/2010	$208.66
	GARNERS NATURAL LIFE	01/15/2010	$23.50
	WM SUPERCENTER	01/20/2010	$85.71
	PETSMART INC 1300	01/20/2010	$36.01
	SOUTH PLEASANTBURG NURSER	01/20/2010	$5.28
	COUNTRY BOYS	01/23/2010	$10.49
	BI-LO 272	01/22/2010	$11.36
			$591.08
MELINDA WILLIAMSON	ZEE MEDICAL 07355142	01/25/2010	$299.51
			$299.51
MELISSA SHEAFFER	PUBLIX #602	01/04/2010	$77.99
	IBT IIS FINGERPRINT COM	01/05/2010	$37.25
	WAL-MART #2265	01/10/2010	$67.86
	TOYS R US #8822	01/11/2010	$9.39
	BABIES R US #8877	01/11/2010	$42.39
	TOYS R US #8822	01/11/2010	$75.48
	BI-LO 612	01/25/2010	$25.56
	PUBLIX #613	01/28/2010	$76.80
			$412.72
MICHAEL D WHEELER	NAPA AUTO PARTS	01/07/2010	$5.47
	THE HOME DEPOT 1127	01/07/2010	$7.39
	W N WATSON TIRE & AUTO WE	01/07/2010	$189.58
	ADVANCE AUTO PARTS #5830	01/11/2010	$10.59
	ADVANCE AUTO PARTS #5830	01/12/2010	$101.63
	NORRIS SUPPLY CO	01/15/2010	$72.08
	ADVANCE AUTO PARTS #5830	01/14/2010	$2.43
	COMMUNITY LAWN & GARDEN	01/15/2010	$58.30
	W N WATSON TIRE & AUTO WE	01/25/2010	$727.92
	THE HOME DEPOT 1127	01/27/2010	$28.52
			$1,203.91
MIKE KAISER	THE HOME DEPOT 1127	01/06/2010	$33.41
	LESCO SC 0522	01/19/2010	$50.88
	CLINE HOSE & HYDRAULICS	01/19/2010	$70.67
	THE HOME DEPOT 1104	01/20/2010	$45.10
	NAPA AUTO PARTS	01/21/2010	$74.89
	NORRIS SUPPLY CO	01/21/2010	$175.22
	NATIONAL WELDERS #08	01/21/2010	$19.08
			$469.25
NANCY ENGLISBE	FACEBOOK ADVERTISING	01/03/2010	$1.58
	WP-HAAP MEDIA LTD.	01/06/2010	$39.99
	FACEBOOK ADVERTISING	01/10/2010	$5.43
	FACEBOOK ADVERTISING	01/17/2010	$3.62
	CASSETTE DUPLICATION SERV	01/19/2010	$26.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBOOK ADVERTISING	01/25/2010	$18.66
			$96.03
NORA GREENWAY	I STAR USA INC	01/13/2010	$151.65
	GODADDY.COM	01/22/2010	$19.60
			$171.25
PATRICK WAGNER	FLOWERS THRIFT STORE 521	01/11/2010	$5.07
	ASIAN MARKET	01/11/2010	$11.77
	FRESH MKT-006 GVL	01/20/2010	$8.28
	INDIAN GROCER'S, INC.	01/20/2010	$14.97
	LA UNICA ABARROTES	01/20/2010	$8.85
			$48.94
RAYMOND L JORDAN	AMERICAN TIME AND SIGNAL	01/25/2010	$266.29
			$266.29
RICK CAMPBELL	PROSOURCE	01/05/2010	$65.37
	STAPLES 00118000	01/09/2010	$50.85
	LOWES #01718	01/13/2010	$14.11
	TMS SOUTH	01/15/2010	$50.67
	LOWES #00667	01/19/2010	$42.36
	CROWN PLUMBING LLC	01/21/2010	$125.00
	TMS SOUTH	01/22/2010	$152.00
	TMS SOUTH	01/26/2010	$22.81
	CROWN PLUMBING LLC	01/27/2010	$170.00
			$693.17
RITA RICHARDS	LOWES #01718	01/07/2010	$21.04
	ECOLAB CENTER	01/20/2010	$107.40
	ECOLAB CENTER	01/20/2010	$1,232.74
	ZEE MEDICAL 07355142	01/20/2010	$211.29
	ZEE MEDICAL 07355142	01/20/2010	$86.19
			$1,658.66
ROBERT M WELBORN JR	LAURENS ELECTRIC COOPERAT	01/04/2010	$52.87
	SECURITY CENTRAL	01/04/2010	$240.00
	GREENVILLE CAR WASH	01/09/2010	$11.00
	DESIGN LAB INC-GVILLE OFF	01/08/2010	$400.25
	GREENVILLE CAR WASH	01/12/2010	$11.00
	GREENVILLE CAR WASH	01/15/2010	$11.00
	CINTAS FAS G82	01/15/2010	$150.00
	GREENVILLE CAR WASH	01/22/2010	$11.00
			$887.12
SCOTT WILBANKS	CINTAS #216	01/07/2010	$47.28
	CINTAS #216	01/07/2010	$47.28
	CINTAS #216	01/07/2010	$47.28
	CINTAS #216	01/07/2010	$47.28
	CINTAS #216	01/07/2010	$47.28
	ZEE MEDICAL 07355142	01/21/2010	$107.95
	PITNEY BOWES TELEMRKTG	01/23/2010	$407.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$751.56
SHIRLEY HOLCOMBE	CLINE HOSE & HYDRAULICS	01/13/2010	$38.89
	THE HOME DEPOT 1127	01/22/2010	$35.94
	TPM-GREENVILLE	01/21/2010	$103.88
	THE HOME DEPOT 1127	01/25/2010	$5.27
			$183.98
STEPHEN COOK	NAPA AUTO PARTS	01/04/2010	$46.29
	NAPA AUTO PARTS	01/05/2010	$54.74
	GREENVILLE CAR WASH	01/05/2010	$11.00
	W N WATSON TIRE & AUTO WE	01/05/2010	$375.72
	NAPA AUTO PARTS	01/07/2010	$35.98
	MIKE WILLIMONS AUTO CARE	01/07/2010	$195.00
	WARES AUTO AND TRUCK PART	01/11/2010	$94.33
	W N WATSON TIRE & AUTO WE	01/11/2010	$32.70
	DOUGHERTY EQUIPMENT CO	01/11/2010	$82.28
	NAPA AUTO PARTS	01/14/2010	$78.42
	GREENVILLE CAR WASH	01/14/2010	$11.00
	INTERSTATE EQUIPMENT	01/14/2010	$94.90
	NAPA AUTO PARTS	01/20/2010	$173.69
	NAPA AUTO PARTS	01/21/2010	$84.52
	NAPA AUTO PARTS	01/21/2010	$169.04
	BATTERY SPECIALISTS	01/22/2010	$44.46
	NAPA AUTO PARTS	01/22/2010	$17.91
	NAPA AUTO PARTS	01/25/2010	$30.59
	CONTINENTAL ENGINES	01/25/2010	$583.32
	SMITHTURF AND IRRIGATI	01/25/2010	$21.03
	NAPA AUTO PARTS	01/26/2010	$10.58
	SPARTAN LEASING CO INC	01/26/2010	$50.83
	NAPA AUTO PARTS	01/28/2010	$28.17
			$2,326.50
SUSAN EATON	GOOGLE LaptopBatteryS	01/06/2010	$232.00
	WWW.NEWEGG.COM	01/07/2010	$91.51
	CDW GOVERNMENT	01/07/2010	$123.31
	GOOGLE SimpleMicro	01/11/2010	$55.75
	LEXMARK INTERNATIONAL	01/12/2010	$268.94
	4ALLMEMORY.COM	01/14/2010	$122.93
	GOOGLE battery4 less	01/22/2010	$173.92
	GOOGLE CutRate Batts	01/25/2010	$55.00
	BATTDEPOT	01/28/2010	$32.99
			$1,156.35
SUZY CARSON	BON VITAL INC	01/05/2010	$336.18
	RAINBOW MEADOW INC.	01/05/2010	$172.44
	TARGET 00019372	01/06/2010	$88.04
	BIG LOTS #012000012021	01/06/2010	$32.86
	UNIVERSAL COMPANIES INC	01/08/2010	$898.63
	WM SUPERCENTER	01/19/2010	$109.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZY CARSON	DOLLAR-GENERAL #2629	01/19/2010	$24.38
	DOLLAR-GENERAL #3012	01/19/2010	$28.62
	UNIVERSAL COMPANIES INC	01/20/2010	$27.80
	HEALING FOODS	01/22/2010	$102.60
			$1,820.69
TED WESTERVELT	ELDECO-GREENVILLE	01/27/2010	$1,600.00
			$1,600.00
TIMOTHY J TENNIS	MICROSOFT TECHNET	01/13/2010	$263.94
	SOLARWINDS.NET	01/19/2010	$245.00
	SOLARWINDS.NET	01/22/2010	$1,580.00
	THE HOME DEPOT 1127	01/25/2010	$92.40
			$2,181.34
TOM GREGG	THE HOME DEPOT #1126	01/07/2010	$54.99
	SIGN-A-RAMA	01/19/2010	$42.91
	FAST SIGNS	01/20/2010	$62.96
	SIGN-A-RAMA	01/21/2010	$124.47
			$285.33
TOM SHIFLET	THE HOME DEPOT 1127	01/15/2010	$112.70
	AIR COND HTG & REF INST	01/22/2010	$30.00
	AIR COND HTG & REF INST	01/22/2010	$480.00
	AIR COND HTG & REF INST	01/22/2010	$30.00
			$652.70
WILLIE CALLAHAN	WP LAW V	01/26/2010	$65.83
			$65.83

Total for GREENVILLE TECH COLLEGE: $81,596.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	SMITH RUBBER STAMP & SEAL	01/14/2010	$12.12
	WULBERN KOVAL CO INC-ETC	01/18/2010	$210.26
	WULBERN KOVAL CO INC-ETC	01/18/2010	$99.63
			$322.01
ANGELA D KENNEDY	THE HERALD CLASSIFIEDS	01/14/2010	$205.50
	WULBERN KOVAL CO INC-ETC	01/26/2010	$250.41
			$455.91
ANN JOHNSON	OFFICEMAX CT IN#240280	01/14/2010	$153.90
			$153.90
ANNETTE LYTTLETON	MID-CAROLINAS ELECTRIC CO	01/04/2010	$110.12
	ATT BILL PAYMENT	01/05/2010	$45.97
	SANDHILL TELEPHONE COOPER	01/04/2010	$33.94
	BERKELEY ELECTRIC COOP	01/05/2010	$164.71
	WEST CAROLINA RURAL TEL.	01/07/2010	$38.73
	TRI COUNTY EC SC	01/07/2010	$84.91
	TDS TELECOM-USD	01/11/2010	$86.54
	ATT BILL PAYMENT	01/12/2010	$1,022.45
	ATT BILL PAYMENT	01/12/2010	$82.03
	ATT BILL PAYMENT	01/12/2010	$46.32
	ENVIRONICS	01/11/2010	$1,202.97
	CHESNEE TELEPHONE CO	01/11/2010	$43.46
	SEDC PAYMENT	01/12/2010	$72.06
	FORMS AND SUPPLY - AOPD	01/13/2010	$140.21
	HORRY TELEPHONE	01/13/2010	$40.35
	BLUE RIDGE ELECTRIC COOP	01/20/2010	$127.38
	LYNCHES RIVER ELECTRIC CO	01/20/2010	$173.38
	DMI DELL BUS ONLINE	01/23/2010	$270.69
	ATT BILL PAYMENT	01/26/2010	$46.21
	OFFICEMAX CT IN#501133	01/26/2010	$461.16
	AMAZON MKTPLACE PMTS	01/29/2010	$31.89
			$4,325.48
BARBARA J LEE	THE COLEMAN COMPANY	01/07/2010	$23.25
	THE COLEMAN COMPANY	01/08/2010	$14.36
	FORMS AND SUPPLY - AOPD	01/13/2010	$212.42
	BenMeds 1014782377	01/14/2010	$183.50
	OFFICEMAX CT IN#312486	01/15/2010	$322.45
	VZWRLSS APOCC VISE	01/17/2010	$369.97
	DOC-NIST 3019753880	01/19/2010	$642.00
	INTERSTATE ALLBATTERY CT	01/26/2010	$43.34
			$1,811.29
BARBARA LAKE	HOSPITALITY MANAGEMENT	01/06/2010	$1,518.40
			$1,518.40
BENJAMIN D BAIR	GEOPROBE SYSTEMS	01/12/2010	$458.66
	GEOPROBE SYSTEMS	01/14/2010	$34.24
	GEOPROBE SYSTEMS	01/19/2010	$10.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$503.40
BETHANY R OHARA	VZWRLSS APOCC VISE	01/17/2010	$114.07
			$114.07
BILL VOGEL	THE HOME DEPOT 1110	01/05/2010	$57.07
			$57.07
BRENDA CROSBY	IDEXX DISTRIBUTION INC	01/04/2010	$13.20
	STAPLES 00103234	01/06/2010	$20.32
	CETAC TECHNOLOGIES	01/08/2010	$1,715.00
	FISHER SCI ATL	01/09/2010	$485.78
	CEDAR TERRACE PAPER CO	01/07/2010	$30.39
	CETAC TECHNOLOGIES	01/12/2010	$13.00
	CHEM SERVICE INC	01/13/2010	$309.26
	AMERICAN WATERWORKS	01/14/2010	$44.00
	COLEPARMER 00106013	01/14/2010	$502.68
	STAPLES DIRECT00209908	01/15/2010	$209.82
	IDEXX DISTRIBUTION INC	01/14/2010	$353.85
	ACCUSTANDARD INC	01/19/2010	$1,249.52
	WTC WATERS CORP	01/19/2010	$669.02
	STAPLES DIRECT00209908	01/19/2010	$231.10
	DELTA SCIENTIFIC (US)	01/20/2010	$499.00
	DIONEX CORPORATION	01/22/2010	$693.63
	J2 SCIENTIFIC LLC	01/22/2010	$2,229.47
	HACH COMPANY	01/21/2010	$571.95
	VARIAN CHROMATOGRAPHY	01/22/2010	$207.05
	TELEDYNE TEKMAR COMPAN	01/22/2010	$802.55
	COLEPARMER 00106013	01/22/2010	$1,075.28
	G F S CHEMICALS INC	01/22/2010	$294.40
	CHEM SERVICE INC	01/26/2010	$123.76
	LANCER USA INC	01/26/2010	$810.90
	LOWES #00433	01/27/2010	$12.81
	SPECTRUM LABORATORY	01/27/2010	$105.40
	VARIAN CHROMATOGRAPHY	01/26/2010	$1,530.13
	FOOD LION #0053	01/27/2010	$2.00
	SCE & G	01/27/2010	$27.81
	HORIZON TECHNOLOGY	01/27/2010	$41.17
	RITE AID STORE #11585	01/27/2010	$3.91
			$14,878.16
BRENDA R MUHAMMAD	THE STATE NEWSPAPER	01/21/2010	$828.78
	AIKEN STANDARD	01/22/2010	$288.80
	AIKEN STANDARD	01/22/2010	$267.96
			$1,385.54
BRENDA WILLIAMS	SMITH RUBBER STAMP & SEAL	01/20/2010	$37.31
	THE STATE NEWSPAPER	01/26/2010	$498.54
			$535.85
BRIDGETTE L HACKLER	LORICK OFFICE PRODUC	01/04/2010	$20.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	INDEX JOURNAL-CLASSIFIED	01/06/2010	$29.72
	LORICK OFFICE PRODUC	01/08/2010	$195.16
	WULBERN KOVAL CO INC-ETC	01/22/2010	$19.16
	WULBERN KOVAL CO INC-ETC	01/22/2010	$341.84
	LORICK OFFICE PRODUC	01/27/2010	$87.63
			$693.78
BRIGITTE D POORE	SHOPPER DISCOUNTS	01/06/2010	$12.00
	SMITHS ADDRESSING MACHINE	01/13/2010	$166.04
			$178.04
BRUCE COBB	THE KEY SHOP	01/08/2010	$6.96
	USPS 45180402029801354	01/13/2010	$8.19
	FOOD LION #2506	01/13/2010	$11.72
			$26.87
BRUCE MCKENNA	BATTERIES PLUS	01/08/2010	$169.62
	BATTERIES PLUS	01/11/2010	$51.55
	USDA VS E-PERMITS	01/15/2010	$89.00
	STAPLES 00103234	01/27/2010	$213.99
			$524.16
CAROL F SMITH	ACT THE NELAC INSTITUT	01/05/2010	$450.00
	OFFICEMAX CT IN#942296	01/05/2010	$119.38
	VZWRLSS-IVR VE	01/19/2010	$58.29
	OFFICEMAX CT IN#413393	01/20/2010	$300.82
			$928.49
CAROL KINGRY	METROCALL/ARCH WIRE	01/12/2010	$28.48
	VZWRLSS APOCC VISE	01/15/2010	$147.63
	VERIZON WRLS 29805-01	01/26/2010	$106.99
			$283.10
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	12/30/2009	$215.00
	HP HOME STORE	01/04/2010	$107.49
	OFFICE DEPOT #1214	01/05/2010	$41.58
	OFFICE DEPOT #1170	01/05/2010	$96.54
	LASER PRINT SERVICE, INC	01/06/2010	$75.25
	OFFICE MAX	01/08/2010	$149.23
	LASER PRINT SERVICE, INC	01/07/2010	$37.63
	FORMS AND SUPPLY - AOPD	01/07/2010	$300.94
	LASER PRINT SERVICE, INC	01/21/2010	$40.85
	OFFICE MAX	01/25/2010	$12.89
	WWW.NEWEGG.COM	01/28/2010	$73.14
			$1,150.54
CAROLYN JONES	THE KEY SHOP	01/04/2010	$10.43
	HOME SAFEGUARD INDUSTRIE	01/12/2010	$71.55
	METROCALL/ARCH WIRE	01/11/2010	$63.51
	LOCK CHOICE	01/11/2010	$93.84
	VZWRLSS-IVR VE	01/13/2010	$38.01
	BCT SOUTH CAROLINA	01/14/2010	$106.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN JONES	SYX GLOBALCOMPSUPPLIES	01/20/2010	$12.98
	BCT SOUTH CAROLINA	01/19/2010	$15.89
	FIRE ACADEMY	01/19/2010	$100.00
			$512.57
CATHERINE B CREECH	VZWRLSS-IVR VE	01/11/2010	$152.04
	VERIZON WRLS 29805-01	01/11/2010	$106.99
	VERIZON WRLS 29805-01	01/22/2010	$106.99
			$366.02
CATHY ROBINSON	MIDDLESEX OFFICE SUPPL	01/19/2010	$115.51
	WULBERN KOVAL CO INC-ETC	01/26/2010	$199.57
			$315.08
CHARLEEN D BARKER	HP DIRECT-PUBLICSECTOR	01/21/2010	$510.39
			$510.39
CHARLOTTE CARTER	OFFICEMAX CT IN#922438	12/31/2009	$1,466.62
	PLUS INC	12/30/2009	$1,827.07
	MAILQUICK	01/04/2010	$240.43
	APPLIED VIDEO SYSTEMS INC	01/05/2010	$442.45
	XEROX SUPPLY TEXAS	01/07/2010	$239.56
	SOUTH CAROLINA CHAPTER N	01/06/2010	$519.12
	SPACE SAVERS 006	01/11/2010	$37.54
	OFFICEMAX CT IN#317459	01/15/2010	$2,073.55
	PLUS INC	01/15/2010	$228.96
	OFFICEMAX CT IN#151577	01/15/2010	$11.66
	PLUS INC	01/15/2010	$932.59
	SOURCE TECHNOLOGIES	01/18/2010	$429.00
	OFFICEMAX CT IN#420876	01/20/2010	$96.62
	OFFICEMAX CT IN#274483	01/21/2010	$129.51
	OFFICEMAX CT IN#420570	01/21/2010	$63.20
	INDEPENDENT LIVING AIDS L	01/26/2010	$12.95
	OFFICEMAX CT IN#565144	01/27/2010	$64.36
	OFFICEMAX CT IN#422869	01/27/2010	$15.94
	OFFICEMAX CT IN#565303	01/28/2010	$67.84
	BCT SOUTH CAROLINA	01/27/2010	$30.10
	RIBBONS UNLIMITED	01/28/2010	$395.49
			$9,324.56
CHARLOTTE HUGGINS	STAPLES BUSINE00348045	01/12/2010	$382.69
	STAPLES BUSINE00348045	01/12/2010	$43.76
	LORICK OFFICE PRODUC	01/15/2010	$113.41
	STAPLES BUSINE00348045	01/26/2010	$270.69
	STAPLES BUSINE00348045	01/26/2010	$160.66
	STAPLES BUSINE00348045	01/27/2010	$17.16
			$988.37
CHERYL G ERON	DURALINE IMAGING INC	12/31/2009	$62.64
	OFFICEMAX CT IN#150376	01/11/2010	$43.93
	OFFICEMAX CT IN#048168	01/14/2010	$123.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G ERON	SPIRIT TELECOM	01/27/2010	$11.20
			$241.56
CHERYL MOORE	AUTOPAY/DISH NTWK	01/01/2010	$31.84
	MICRO BIOLOGICS INC	01/08/2010	$502.34
	SPIRIT TELECOM	01/11/2010	$31.90
	WAL-MART #1383	01/13/2010	$139.40
	KMART 7160	01/13/2010	$57.74
	HIBBETT SPORTS #509	01/13/2010	$53.49
	CENTURYLINK - RECURRING	01/15/2010	$320.36
	MCCS S.C EXCHA36010015	01/14/2010	$17.28
	SCE & G	01/19/2010	$248.59
	SCE & G	01/19/2010	$603.50
	SCE & G	01/19/2010	$603.50
	COMMAND UNIFORMS BY JOHN	01/19/2010	$83.26
	VWR INTERNATIONAL INC	01/21/2010	$123.86
	AMPERGEN	01/27/2010	$113.16
			$2,930.22
CHRIS E HANCOCK	BURNS AUTO PARTS INC	01/04/2010	$9.31
	BURNS AUTO PARTS INC	01/06/2010	$43.40
	BURNS AUTO PARTS INC	01/06/2010	$173.79
	BURNS AUTO PARTS INC	01/06/2010	$57.12
	OREILLY AUTO 00016170	01/06/2010	$253.34
	CARQUEST 01013028	01/06/2010	$53.67
	BURNS AUTO PARTS INC	01/08/2010	$200.79
	HERNDON CHEVROLET INC	01/08/2010	$752.92
	CARQUEST 01013028	01/08/2010	$254.23
	BURNS AUTO PARTS INC	01/12/2010	$12.59
	BURNS AUTO PARTS INC	01/12/2010	$12.59
	CARQUEST 01013028	01/12/2010	$39.55
	PRO AUTO PARTS WAREHOUSE	01/14/2010	$74.11
	BURNS AUTO PARTS INC	01/14/2010	$8.17
	HERNDON CHEVROLET INC	01/13/2010	$267.50
	TAYLOR ENTERPRISES	01/15/2010	$1,540.39
	CARQUEST 01013028	01/14/2010	$31.22
	BURNS AUTO PARTS INC	01/19/2010	$200.79
	GOODYEAR AUTO SVS CT 2323	01/21/2010	$645.21
	CAPITOL CHEVROLET-COLUMB	01/25/2010	$27.82
	CARQUEST 01013028	01/25/2010	$66.88
	CARQUEST 01013028	01/27/2010	$120.67
	CARQUEST 01013028	01/27/2010	$17.93
			$4,863.99
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	01/08/2010	$1,091.00
	STAPLES 00103911	01/12/2010	$85.59
	SPARTANBURG	01/15/2010	$152.45
	CAMDEN MEDIA CO	01/15/2010	$291.60
	USAIRWAYS 0372376272031	01/20/2010	$429.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	THE POST AND COURIER	01/23/2010	$73.97
	BCT SOUTH CAROLINA	01/27/2010	$30.39
			$2,154.90
CYNTHIA E PELLOS	PAYPAL DSCNTOFFICE	01/04/2010	$506.00
	STUART RUBBER STAMP	01/05/2010	$37.53
	OFFICE DEPOT #1214	01/08/2010	$473.09
	HOPKINS MEDICAL PRDCTS	01/13/2010	$475.10
	ETR ASSOCIATES	01/12/2010	$871.70
	FORMS AND SUPPLY - AOPD	01/13/2010	$193.88
	DOVE DATA PRODUCTS INC	01/14/2010	$146.20
	MEDELA, INC.	01/14/2010	$1,969.10
	OFFICE DEPOT #1214	01/14/2010	$322.20
	DOVE DATA PRODUCTS INC	01/22/2010	$109.65
	FORMS AND SUPPLY - AOPD	01/21/2010	$196.84
	SOURCE TECHNOLOGIES	01/27/2010	$183.83
			$5,485.12
DAPHNE G NEEL	USAIRWAYS 0372376272548	01/20/2010	$464.40
			$464.40
DAVID B GRIFFIN	LOWES #00433	01/22/2010	$93.09
	LOWES #00433	01/25/2010	$96.82
			$189.91
DAVID RIVERS	OFFICEMAX CT IN#944769	01/05/2010	$263.90
	OFFICEMAX CT IN#034920	01/06/2010	$261.98
	HOBBY LOBBY #342	01/05/2010	$30.99
	ISI RESEARCHSOFT	01/05/2010	$121.95
	OFFICE DEPOT #1214	01/08/2010	$101.40
	OFFICEMAX CT IN#198965	01/12/2010	$568.54
	OFFICE DEPOT #1214	01/12/2010	$14.27
	OFFICEMAX CT IN#242615	01/13/2010	$33.47
	STAPLES 00103234	01/15/2010	$48.13
	JM GRACE	01/15/2010	$19.15
	WM SUPERCENTER	01/15/2010	$37.64
	OFFICEMAX CT IN#445968	01/21/2010	$247.79
	STAPLES 00103234	01/20/2010	$77.01
	WAL-MART #4506	01/25/2010	$78.45
	OFFICEMAX CT IN#505088	01/26/2010	$320.42
			$2,225.09
DEBORAH HUFF	HP HOME STORE	01/06/2010	$143.35
	HP HOME STORE	01/08/2010	$513.57
	BIO RAD VIHUFF01/08/10	01/09/2010	$79.62
	USPS 45180402029801016	01/11/2010	$88.00
	SYX TIGERDIRECT.COM	01/12/2010	$519.02
	OFFICEMAX CT IN#152283	01/12/2010	$904.02
	OFFICEMAX CT IN#187316	01/12/2010	$180.34
	MARKETLAB	01/13/2010	$93.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	FORMS AND SUPPLY - AOPD	01/13/2010	$33.69
	MILLIPORE AMERICAS	01/15/2010	$504.00
	LAMPIRE BIOLOGICAL LAB	01/16/2010	$54.50
	BIO RAD VIHUFF01/08/10	01/19/2010	$74.32
	OFFICEMAX CT IN#449254	01/22/2010	$19.60
	ST. JOHN HEALTH COMM. EDU	01/22/2010	$900.00
	HELENA LABORATORIES CO	01/21/2010	$1,476.50
	ARCADIA CHEMICAL, INC	01/28/2010	$735.80
			$6,319.88
DEBRA GAINEY	OFFICEMAX CT IN#175078	01/12/2010	$610.32
	GANN OFFICE SUPPLIES, IN	01/18/2010	$314.18
			$924.50
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	01/13/2010	$503.46
	GAMECOCK CHEMICAL CO INC	01/26/2010	$368.54
			$872.00
DENNIS S THOMPSON	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
			$50.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	01/04/2010	$21.06
	DOVE DATA PRODUCTS INC	01/05/2010	$103.79
	DOVE DATA PRODUCTS INC	01/11/2010	$53.50
	FORMS AND SUPPLY - AOPD	01/15/2010	$15.32
			$193.67
EVE LEITZSEY	ANDERSON INDEPENDENT	01/12/2010	$518.00
	THE TIMES AND DEMOCRAT	01/12/2010	$180.32
	CHESTER NEWS	01/12/2010	$163.20
	THE HERALD CLASSIFIEDS	01/13/2010	$196.90
	THE POST AND COURIER	01/13/2010	$305.94
	AIKEN STANDARD	01/12/2010	$375.07
	THE GAFFNEY LEDGER INC	01/18/2010	$286.15
			$2,025.58
GARY ROBERTS	THE HOME DEPOT 1110	01/12/2010	$55.95
			$55.95
GERALD D SHEALY	ENVIRONMENTAL RESOURCE	01/12/2010	$242.05
	OFFICE MAX	01/15/2010	$690.22
	USPS 4518030147	01/15/2010	$328.00
	SCE & G	01/26/2010	$264.09
			$1,524.36
GLORIA W LATHAN	CAMPBELL SCIENTIFIC	01/11/2010	$297.97
	FISHER SCI ATL	01/16/2010	$223.69
	HERALD OFFICE SUPPLY INC	01/26/2010	$195.28
	COMMAND UNIFORMS BY JOHN	01/28/2010	$1,480.28
			$2,197.22
H LAMAR SELF	ADORAMA INC	01/20/2010	$391.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
H LAMAR SELF	DMI DELL K-12/GOVT	01/22/2010	$46.86
	CABLE & CONNECTIONS	01/21/2010	$430.14
	HP DIRECT-PUBLICSECTOR	01/23/2010	$265.36
	TSA WORLD	01/27/2010	$174.88
			$1,308.39
HARRIET H GILKERSON	LOWES #00433	01/11/2010	$6.87
			$6.87
JAMES B LEE	OFFICE DEPOT #145	12/30/2009	$79.54
	CASH & CARRY WHOLESALE GR	01/11/2010	$148.62
	THE UPS STORE #2114	01/14/2010	$12.40
	WAL-MART #3367	01/19/2010	$15.40
	THE UPS STORE #2114	01/20/2010	$11.37
			$267.33
JAMES E OWENS JR	WAL-MART #0511	01/12/2010	$53.72
	WAL-MART #0630	01/11/2010	$26.86
			$80.58
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	01/04/2010	$144.49
	DISTRIBUTION INTERNATIONL	01/04/2010	$11.88
	LOWES #00433	01/08/2010	$289.21
	LOWES #00433	01/12/2010	$6.46
	FERGUSON ENT #27	01/12/2010	$57.22
	JOHNSTONES SUPPLY OF COLU	01/14/2010	$6.72
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$85.55
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$57.09
	YOUNG'S TRUE VALUE	01/22/2010	$7.47
	BAKER DIST CO 576	01/22/2010	$50.46
	BAKER DIST CO 576	01/26/2010	$33.64
	JOHNSTONES SUPPLY OF COLU	01/27/2010	$49.44
			$799.63
JAMES LEINART	LOWES #00433	01/15/2010	$9.60
	LOWES #00433	01/21/2010	$73.49
			$83.09
JANET DOWDY	MORRIS COMMUNICATIONS	01/10/2010	$101.40
			$101.40
JANICE BROWN	SANTEE COOPER	01/04/2010	$1,217.86
	VERIZON ONETIMEPAY	01/05/2010	$38.74
	VERIZON ONETIMEPAY	01/05/2010	$51.13
	VERIZON ONETIMEPAY	01/05/2010	$75.36
	VERIZON ONETIMEPAY	01/05/2010	$51.13
	VERIZON ONETIMEPAY	01/05/2010	$54.30
	VERIZON ONETIMEPAY	01/05/2010	$664.25
	LAWMENS SAFETY SUPPLY INC	01/05/2010	$729.32
	CITY OF MYRTLE BEACH CAS	01/11/2010	$86.08
	SPIRIT TELECOM	01/13/2010	$53.69
	HORRY TELEPHONE COOPERATI	01/13/2010	$126.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	DISH NETWORK-ONE TIME	01/19/2010	$31.94
	USPS 45616005729807054	01/22/2010	$240.20
			$3,420.64
JANIE G YOUNG	USAIRWAYS 0377730380640	01/13/2010	$277.90
	OFFICEMAX CT IN#333540	01/19/2010	$10.84
	NACCHO	01/22/2010	$550.00
			$838.74
JASON WYCKOFF	SKILLPATH SEMINARS MAIN	01/11/2010	$199.00
	USAIRWAYS 0372375395966	01/11/2010	$365.30
	USAIRWAYS 0372375397495	01/11/2010	$271.90
	KILLOY OFFICE EQUIPMENT I	01/14/2010	$170.13
	USAIRWAYS 0372375789749	01/15/2010	$219.90
	BCT SOUTH CAROLINA	01/19/2010	$47.67
	LOCK CHOICE	01/20/2010	$93.64
	Amazon.com	01/22/2010	$121.60
	Amazon.com	01/22/2010	$121.61
	USAIRWAYS 0372376382688	01/21/2010	$369.80
	STAPLES 00103234	01/27/2010	$181.86
			$2,162.41
JEANETTE SHUMPERT	WORKFLOW SOLUTIONS LLC	01/21/2010	$219.56
			$219.56
JERALDINE STRICKLAND	Amazon.com	01/14/2010	$56.76
	TENNESSEE OPPORTUNITY PRG	01/26/2010	$850.00
	COMPUWORLD INC	01/26/2010	$164.78
	CONTINENTAL 0052154273282	01/27/2010	$316.30
			$1,387.84
JIM BEASLEY	STRATOS MOBILE NETWORKS I	01/09/2010	$144.30
			$144.30
JOE S FARIS JR	THE HOME DEPOT #8913	01/06/2010	$45.16
	USPS 45474009232308868	01/14/2010	$98.30
	WM SUPERCENTER	01/15/2010	$14.96
	WAL-MART #1030	01/26/2010	$37.61
	WM SUPERCENTER	01/26/2010	$15.81
			$211.84
JOHN FESLER	OFFICE DEPOT #2179	01/04/2010	$16.20
	USPS 45186005229805983	01/06/2010	$8.95
	OFFICEMAX CT IN#082311	01/07/2010	$221.87
	LOWES #00410	01/09/2010	$25.42
	OFFICE DEPOT #2179	01/11/2010	$14.88
	WM SUPERCENTER	01/14/2010	$730.08
	WALGREENS #6877	01/14/2010	$20.51
	TUESDAY MORNING #0686	01/23/2010	$21.39
	TARGET 00009639	01/23/2010	$13.04
	WM SUPERCENTER	01/25/2010	$27.28
	TARGET 00009639	01/25/2010	$65.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	PALMETTO PAINT & DESIG	01/28/2010	$153.99
	OFFICE DEPOT #2179	01/27/2010	$12.96
			$1,331.75
JOHN H ROBERTS	PAPER CHEMICAL SUPPLY CO	01/25/2010	$1,408.56
			$1,408.56
JOHN J SIMKOVICH	DELTA AIR 0062319510192	01/14/2010	$420.90
	DELTA AIR 0062319510190	01/14/2010	$420.90
	DELTA AIR 0062319510191	01/14/2010	$420.90
	DELTA AIR 0062319510193	01/14/2010	$420.90
			$1,683.60
JOYCE OUTLAW	VERIZON WRLS 29805-01	01/04/2010	$24.06
			$24.06
JUDY B DEMPSEY	IDEARC DIRECTORY ADV	01/15/2010	$11.25
	YOUR COMMUNITY PHONEBOOK	01/19/2010	$336.00
			$347.25
KAREN B CANNON	ACL SERVICES LTD.	01/15/2010	$312.82
			$312.82
KAREN H OWENS	WM SUPERCENTER	01/22/2010	$21.43
			$21.43
KARLA A MEW	DMI DELL K-12/GOVT	01/15/2010	$254.66
			$254.66
KATHERINE ANNE REEVES	FORMS AND SUPPLY - AOPD	01/05/2010	$62.71
	FORMS AND SUPPLY - AOPD	01/05/2010	$60.73
	SPEEDPAY:DUKE-ENERGY	01/07/2010	$451.46
	FORMS AND SUPPLY - AOPD	01/06/2010	$44.76
	ATT BILL PAYMENT	01/08/2010	$67.80
	FORMS AND SUPPLY - AOPD	01/12/2010	$34.63
	FORMS AND SUPPLY - AOPD	01/19/2010	$46.65
	SPIRIT TELECOM	01/20/2010	$23.07
	ATT BILL PAYMENT	01/27/2010	$66.16
			$857.97
KATHRYN KENARD	STAPLES BUSINE00348045	01/11/2010	$268.70
	SMITH RUBBER STAMP & SEAL	01/13/2010	$69.70
	HP DIRECT-PUBLICSECTOR	01/21/2010	$1,448.78
	STAPLES BUSINE00348045	01/19/2010	$131.48
	SMITH RUBBER STAMP & SEAL	01/19/2010	$48.30
	Amazon.com	01/21/2010	$107.96
	IRONKEY.COM	01/23/2010	$311.62
	FORMS AND SUPPLY - AOPD	01/25/2010	$54.30
			$2,440.84
KATHY FOSTER NELSON	SYX TIGERDIRECT.COM	12/31/2009	$204.91
	TECHONWEB	01/04/2010	$481.68
	WWW.NEWEGG.COM	01/07/2010	$349.93
	TWACOMM.COM, INC.	01/09/2010	$43.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,079.90
KATHY JO ROGERS	DIXIE TROPHIES	01/11/2010	$10.45
			$10.45
KATHY WILSON	VZWRLSS APOCC VISE	01/17/2010	$152.04
	A 3 COMMUNICATIONS	01/21/2010	$885.59
			$1,037.63
KELLY L BARRETT	LASER PRINT SERVICE, INC	01/14/2010	$49.22
	SMITH RUBBER STAMP & SEAL	01/25/2010	$74.84
			$124.06
KIM B WILLIAMS	CHESNEE TELEPHONE CO	01/07/2010	$71.27
	HP SERVICES	01/11/2010	$336.30
	DMI DELL K-12/GOVT	01/13/2010	$778.35
	OFFICE DEPOT #1214	01/15/2010	$406.16
	CHARTER COMM	01/20/2010	$65.95
	WSC Windstream Pmt&Fee	01/23/2010	$118.84
			$1,776.87
KIM BROOKS	OFFICE DEPOT #1214	12/30/2009	$197.99
	Amazon.com	12/31/2009	$66.52
	TAPEANDMEDIA.COM	01/07/2010	$214.47
	OFFICE DEPOT #1214	01/15/2010	$141.98
	OFFICE DEPOT #1214	01/18/2010	$24.35
	G M SUPPLIES LTD	01/20/2010	$1,196.00
			$1,841.31
KIM CLYBURN	VZWRLSS APOCC VISE	01/17/2010	$152.04
	ATT BILL PAYMENT	01/21/2010	$109.27
	VZWRLSS APOCC VISE	01/23/2010	$207.64
			$468.95
LAVINIA K HIOTT	USAIRWAYS 0372374667351	01/04/2010	$841.40
	DELTA AIR 0062319386729	01/05/2010	$420.80
	LORICK OFFICE PRODUC	01/08/2010	$154.74
	LORICK OFFICE PRODUC	01/12/2010	$82.79
	WULBERN KOVAL CO INC-ETC	01/18/2010	$47.03
	DELTA AIR 0062319047559	01/20/2010	$883.30
	DELTA AIR 0062319047558	01/20/2010	$883.30
	FORMS AND SUPPLY - AOPD	01/22/2010	$380.12
	WULBERN KOVAL CO INC-ETC	01/22/2010	$178.78
	WULBERN KOVAL CO INC-ETC	01/22/2010	$23.85
	LORICK OFFICE PRODUC	01/26/2010	$9.60
	DELTA AIR 0062320309585	01/28/2010	$550.80
			$4,456.51
LAWRENCE M RAGSDALE JR.	CAMPBELL SCIENTIFIC	01/12/2010	$160.55
			$160.55
LEASHARN M HOPKINS	LORICK OFFICE PRODUC	01/19/2010	$42.80
	OFFICE DEPOT #1214	01/19/2010	$89.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	OFFICE DEPOT #1214	01/20/2010	$586.91
	OFFICE DEPOT #1081	01/20/2010	$18.18
	OFFICE DEPOT #1170	01/21/2010	$85.56
	VZWRLSS APOCC VISE	01/28/2010	$90.02
			$913.24
LEIGH W PLUMMER	G F S CHEMICALS INC	01/28/2010	$215.37
			$215.37
LINDA JACKSON	HBA OF GREATER SPARTANBUR	01/06/2010	$575.00
	SIGMA ALDRICH US	01/11/2010	$282.36
	VZWRLSS-IVR VE	01/12/2010	$38.01
	ALFA AESAR	01/12/2010	$317.57
	SCE & G	01/12/2010	$23.33
	HOME BUILDERS ASSOCI	01/12/2010	$325.00
	AF MURPHY DIE/MACH CO	01/22/2010	$417.11
	ANALYTICS	01/25/2010	$596.98
			$2,575.36
LINDA LITTLE	INR	12/31/2009	$243.00
	4IMPRINT	01/14/2010	$759.80
	USPS 45020006229807393	01/15/2010	$6.32
	BEST BUY 00005207	01/15/2010	$111.29
	FORMS AND SUPPLY - AOPD	01/14/2010	$248.19
	STAPLES 00118976	01/15/2010	$33.46
	STAPLES 00118976	01/26/2010	$32.85
	STAPLES 00118976	01/26/2010	$144.13
			$1,579.04
LINDA T SHEALY	CAROLINA GIFTS & ENGRA	01/06/2010	$1,444.50
	SC SECTION AMERICAN WO	01/13/2010	$2,205.00
	LEHIGH SAGETY SHOE CO	01/28/2010	$192.59
			$3,842.09
LISA BARFIELD	Amazon.com	01/06/2010	$147.15
	VZWRLSS APOCC VISE	01/15/2010	$135.03
			$282.18
LISA L LONGSHORE	METROCALL/ARCH WIRE	01/05/2010	$29.48
	MOTOROLA, INC. - ONLINE	01/05/2010	$31.28
	DTV DIRECTV SERVICE	01/16/2010	$60.41
			$121.17
LISA ROLAND	RDC ROCHE DIAGNOSTICS	01/05/2010	$149.38
	VERIZON WRLS 29805-01	01/04/2010	$149.78
	JON-KER INC	01/05/2010	$481.45
	GRAPHIC CONTROLS L	01/06/2010	$141.72
	OFFICEMAX CT IN#920207	01/06/2010	$337.89
	THE KEY SHOP	01/05/2010	$5.56
	OFFICE DEPOT #1214	01/06/2010	$103.65
	QDI FOCUS DIAGNOSTICS	01/07/2010	$1,411.32
	HP DIRECT - SMB	01/08/2010	$90.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	LORICK OFFICE PRODUC	01/08/2010	$244.96
	RAININ INSTRUMENT LLC	01/11/2010	$226.00
	INT'L CODE COUNCIL INC	01/11/2010	$398.00
	SIGMA ALDRICH US	01/12/2010	$241.95
	HP HOME STORE	01/12/2010	$462.78
	OFFICEMAX CT IN#236819	01/13/2010	$273.06
	OFFICEMAX CT IN#239495	01/13/2010	$136.54
	STAPLES DIRECT00209908	01/12/2010	$383.04
	OFFICEMAX CT IN#235706	01/13/2010	$2,114.40
	OFFICEMAX CT IN#238636	01/13/2010	$1,057.20
	OFFICEMAX CT IN#170718	01/13/2010	$174.73
	LORICK OFFICE PRODUC	01/15/2010	$11.65
	OFFICEMAX CT IN#234886	01/15/2010	$164.36
	BCT SOUTH CAROLINA	01/14/2010	$30.39
	HP DIRECT - SMB	01/16/2010	$293.13
	OFFICEMAX CT IN#336975	01/19/2010	$936.03
	PETER KLEINE COMPANY	01/20/2010	$62.57
	JON-KER INC	01/20/2010	$897.72
	UTAK LABORATORIES	01/20/2010	$286.15
	GOOGLE eBags Inc	01/21/2010	$141.93
	OFFICEMAX CT IN#426370	01/21/2010	$90.63
	JM GRACE	01/11/2010	$158.00
	AMERICAN SOCIAL HEALTH AS	01/25/2010	$4.90
	MUSCLE MIXES MUSIC	01/28/2010	$397.25
			$12,059.05
LYNNE J GRANT	WAL-MART #0396	01/21/2010	$45.01
	LOWES #00728	01/22/2010	$74.14
			$119.15
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	01/05/2010	$37.81
	FORMS AND SUPPLY - AOPD	01/07/2010	$164.18
	FORMS AND SUPPLY - AOPD	01/26/2010	$299.25
			$501.24
MARIE T WILLIAMS	LOCAL INSIGHT YELLOW PAGE	01/13/2010	$10.15
	COMPORIUM 01 OF 01	01/15/2010	$179.51
	DEX	01/18/2010	$86.50
			$276.16
MARTHA M AUTRY	DELTA AIR 0062319938786	01/20/2010	$870.80
			$870.80
MARY HYMAN	SPIRIT TELECOM	01/11/2010	$53.75
	ORAU INC	01/22/2010	$1,895.00
			$1,948.75
MATTIE DENISE JACKSON	STAPLES 00118976	01/13/2010	$81.57
			$81.57
MICHAEL D FARRELL	WWW.NEWEGG.COM	01/05/2010	$91.96
	SYX TIGERDIRECT.COM	01/14/2010	$115.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$207.08
NORMA WEST	LORICK OFFICE PRODUC	01/27/2010	$229.35
	WULBERN KOVAL CO INC-ETC	01/26/2010	$29.95
			$259.30
PAM JONES	FORMS AND SUPPLY - AOPD	12/31/2009	$50.12
	ULINE SHIP SUPPLIES	01/06/2010	$50.73
	FORMS AND SUPPLY - AOPD	01/05/2010	$134.25
	ROSES #171	01/06/2010	$6.25
	FORMS AND SUPPLY - AOPD	01/07/2010	$160.93
	FORMS AND SUPPLY - AOPD	01/07/2010	$346.96
	HP DIRECT - SMB	01/09/2010	$85.58
	HP DIRECT - SMB	01/13/2010	$171.16
	FORMS AND SUPPLY - AOPD	01/11/2010	$108.47
	FORMS AND SUPPLY - AOPD	01/11/2010	$745.94
	FORMS AND SUPPLY - AOPD	01/11/2010	$371.83
	APOTHECARY PRODUCTS INC	01/13/2010	$57.60
	FORMS AND SUPPLY - AOPD	01/12/2010	$386.29
	PAYPAL USABATTERYS	01/15/2010	$63.99
	FORMS AND SUPPLY - AOPD	01/14/2010	$640.96
	STAPLES DIRECT00209908	01/15/2010	$181.88
	FORMS AND SUPPLY - AOPD	01/18/2010	$360.33
	WAL-MART #4487	01/19/2010	$21.27
	FORMS AND SUPPLY - AOPD	01/19/2010	$4.82
	FORMS AND SUPPLY - AOPD	01/19/2010	$71.36
	OLYMPUS WEB	01/21/2010	$77.69
	FORMS AND SUPPLY - AOPD	01/22/2010	$226.67
	WAL-MART #0514	01/28/2010	$40.21
	FORMS AND SUPPLY - AOPD	01/27/2010	$427.93
	FORMS AND SUPPLY - AOPD	01/27/2010	$379.64
	WAL-MART #4487	01/28/2010	$35.17
	FORMS AND SUPPLY - AOPD	01/27/2010	$1,326.97
	TARGET 00013102	01/28/2010	$85.58
			$6,620.58
PAMELA W MARVIN	LORICK OFFICE PRODUC	01/15/2010	$222.14
	LORICK OFFICE PRODUC	01/19/2010	$51.75
	BCT SOUTH CAROLINA	01/27/2010	$45.58
			$319.47
PATRICIA K WITT	OFFICEMAX CT IN#006195	01/06/2010	$37.62
	OFFICEMAX CT IN#006593	01/06/2010	$18.81
	OFFICEMAX CT IN#966915	01/05/2010	$8.23
	OFFICEMAX CT IN#108599	01/11/2010	$8.63
			$73.29
PAULA J BRACEY	SMITH RUBBER STAMP & SEAL	01/13/2010	$48.30
	AMAZON MKTPLACE PMTS	01/22/2010	$63.99
	Amazon.com	01/23/2010	$140.76

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA J BRACEY	LORICK OFFICE PRODUC	01/26/2010	$66.56
			$319.61
PAULA LAYFIELD	PERKIN ELMER ANALYTICAL	01/06/2010	$686.78
	VWR INTERNATIONAL INC	01/07/2010	$99.50
	FISHER SCI ATL	01/12/2010	$205.96
	FISHER SCI ATL	01/14/2010	$29.62
	VWR INTERNATIONAL INC	01/16/2010	$346.05
	FISHER SCI ATL	01/16/2010	$39.31
	USPS 45012006535305259	01/15/2010	$374.00
	WAL-MART #4487	01/15/2010	$37.21
	CARAWAY FIRE & SAFETY	01/06/2010	$48.15
	PERKIN ELMER ANALYTICAL	01/19/2010	$63.81
	VWR INTERNATIONAL INC	01/19/2010	$233.62
	VWR INTERNATIONAL INC	01/19/2010	$855.41
	PERKIN ELMER ANALYTICAL	01/20/2010	$879.88
	PERKIN ELMER ANALYTICAL	01/20/2010	$581.69
	G F S CHEMICALS INC	01/20/2010	$265.47
	OFFICEMAX CT IN#508650	01/25/2010	$294.21
	VWR INTERNATIONAL INC	01/28/2010	$242.57
	DMI DELL K-12/GOVT	01/29/2010	$333.83
			$5,617.07
PAULETTE HANNON	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
			$175.00
PEGGY MEDLOCK	FORESTRY SUPPLIERS	01/04/2010	$1,216.21
	LOWES #00518	01/11/2010	$128.34
	DISC MAKERS	01/15/2010	$1,048.00
	STAPLES BUSINE00348045	01/19/2010	$207.51
	OFFICEMAX CT IN#404624	01/20/2010	$1,180.28
	OFFICEMAX CT IN#463350	01/22/2010	$593.67
	STAPLES BUSINE00348045	01/21/2010	$222.47
	OFFICEMAX CT IN#529857	01/26/2010	$479.03
	THE MEDICINE DROPPER	01/27/2010	$36.30
			$5,111.81
REBECCA C GHENT	IDEXX DISTRIBUTION INC	01/13/2010	$480.66
	FISHER SCI CHU	01/16/2010	$26.04
			$506.70
REBECCA J NICHOLS	FORMS AND SUPPLY - AOPD	12/31/2009	$551.24
	OFFICEMAX CT IN#922521	01/01/2010	$168.22
	FORMS AND SUPPLY - AOPD	12/31/2009	$19.06

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	FORMS AND SUPPLY - AOPD	12/31/2009	$9.04
	SM SMILEMAKERS STICKR	12/31/2009	$116.85
	XPEDX-INTL PAPER	12/31/2009	$1,064.18
	XPEDX-INTL PAPER	01/05/2010	$1,149.68
	XPEDX-INTL PAPER	01/05/2010	$85.50
	DMI DELL K-12/GOVT	01/06/2010	$469.97
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$356.86
	HYMAN PAPER CO.	01/08/2010	$332.71
	ORIENTAL TRADING CO	01/08/2010	$91.79
	HYMAN PAPER CO.	01/12/2010	$76.34
	SMITH RUBBER STAMP & SEAL	01/12/2010	$20.66
	RACO INDUSTRIES LLC	01/13/2010	$172.12
	FORMS AND SUPPLY - AOPD	01/13/2010	$954.08
	OFFICE CHURCH SCHOOL SUPP	01/13/2010	$3.59
	VERIZON WRLS P3405-01	01/13/2010	$16.19
	SMITH RUBBER STAMP & SEAL	01/15/2010	$7.64
	XPEDX-INTL PAPER	01/16/2010	$553.85
	FORMS AND SUPPLY - AOPD	01/14/2010	$759.41
	Amazon.com	01/16/2010	$39.53
	DURALINE IMAGING INC	01/18/2010	$278.20
	HYMAN PAPER CO.	01/19/2010	$38.60
	HYMAN PAPER CO.	01/19/2010	$188.24
	ULINE SHIP SUPPLIES	01/21/2010	$235.51
	KELSO ELECTRONICS	01/19/2010	$52.54
	ULINE SHIP SUPPLIES	01/21/2010	$409.61
	OFFICEMAX CT IN#400249	01/20/2010	$1,033.92
	FORMS AND SUPPLY - AOPD	01/20/2010	$283.60
	FORMS AND SUPPLY-AOPD	01/21/2010	$210.99
	OFFICEMAX CT IN#441164	01/22/2010	$439.09
	THE UPS STORE #3985	01/25/2010	$33.26
	FORMS AND SUPPLY - AOPD	01/25/2010	$237.99
	OFFICEMAX CT IN#585806	01/27/2010	$2,780.96
	DOVE DATA PRODUCTS INC	01/27/2010	$34.56
	THERMOWORKS INC	01/28/2010	$491.63
	FORMS AND SUPPLY - AOPD	01/26/2010	$23.35
	PIGGLY WIGGLY 091	01/28/2010	$2.02
	FORMS AND SUPPLY - AOPD	01/27/2010	$210.02
	LASER PRINT SERVICE, INC	01/27/2010	$255.96
	BAILEY'S TEST STRIPS & TH	01/28/2010	$150.00
			$14,433.56
RENEE CAMPBELL	DELTA AIR 0067730413932	01/13/2010	$907.30
	SC LAW ENFORCEMENT	01/15/2010	$25.00
			$932.30
RHONDA RENEE BAECKER	USAIRWAYS 0372375376280	01/11/2010	$463.80
	USAIRWAYS 0372375376281	01/11/2010	$463.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	MIDLANDS TECH COLLEGE	01/20/2010	$169.00
			$1,096.60
RICHARD B PIPKINS	MAGNAROUTE LLC	12/31/2009	$27.50
	WM SUPERCENTER	01/06/2010	$10.26
	USPS 45772001329816121	01/12/2010	$110.00
	TAKE A NUMBER, INC	01/12/2010	$55.95
	SMITH RUBBER STAMP & SEAL	01/22/2010	$23.90
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SMITH RUBBER STAMP & SEAL	01/25/2010	$23.90
	KMART 3621	01/26/2010	$37.62
			$314.13
RICHARD T CALDWELL II	HOBBY LOBBY #342	12/30/2009	$55.53
	BESTBUYCOM 88994009	01/15/2010	$2,439.09
	BEST BUY 00009720	01/20/2010	$2,407.31
			$4,901.93
ROBERT F JACKSON	BIG LOTS #002100002139	01/05/2010	$18.55
	WAL-MART #0644	01/07/2010	$15.62
			$34.17
ROBERTA M BROWNING	THE HOME DEPOT 1118	01/04/2010	$306.22
	VWR INTERNATIONAL INC	01/05/2010	$935.40
	COMMAND UNIFORMS BY JOHN	01/05/2010	$135.96
	LAWMENS SAFETY SUPPLY INC	01/05/2010	$726.25
	LAWMENS SAFETY SUPPLY INC	01/07/2010	$13.36
	OFFICE MAX	01/07/2010	$292.05
	THE RED WING SHOE STORE	01/11/2010	$124.70
	FONDRIEST ENVIRONMENTAL I	01/12/2010	$54.83
	IDEXX DISTRIBUTION INC	01/12/2010	$2,263.37
	AURICAL COMPANY	01/14/2010	$130.59
	USPS 45148602429802261	01/14/2010	$6.48
	WIBBY ENVIRONMENTAL	01/18/2010	$250.97
	BATTERIES PLUS	01/20/2010	$78.40
	HACH COMPANY	01/19/2010	$585.20
	STERIS CORPORATION	01/20/2010	$87.18
	BOOTJACK	01/20/2010	$107.49
	PORT CITY PAPER	01/20/2010	$83.24
	OFFICEMAX CT IN#441180	01/21/2010	$408.55
	AMERIGAS PROPANE LP	01/21/2010	$137.60
	USPS 45148602429802261	01/25/2010	$239.83
			$6,967.67
ROY F PERKINS	KMART 7062	01/18/2010	$21.59
	WW GRAINGER	01/18/2010	$262.44
			$284.03
SANDRA G PORTER	FITNESS WHOLESALE	01/06/2010	$1,230.87
	OFFICEMAX CT IN#028201	01/06/2010	$1,063.90
	USPS 45181402129801685	01/09/2010	$132.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	APPLIED BIOSYSTEMS	01/09/2010	$351.00
	OFFICEMAX CT IN#106830	01/11/2010	$254.74
	JM GRACE	01/05/2010	$178.34
	WALMART.COM	01/14/2010	$829.09
	HP HOME STORE	01/13/2010	$2,102.45
	LORICK OFFICE PRODUC	01/15/2010	$338.93
	DMI DELL K-12/GOVT	01/16/2010	$1,801.79
	LORICK OFFICE PRODUC	01/15/2010	$42.76
	STAPLES DIRECT00209908	01/14/2010	$549.42
	OFFICEMAX CT IN#317466	01/15/2010	$404.80
	RDC ROCHE DIAGNOSTICS	01/19/2010	$2,071.52
	PERKIN ELMER ANALYTICAL	01/19/2010	$1,029.18
	LOWES #00385	01/20/2010	$8.53
	LOWES #00385	01/19/2010	$8.53
	FITNESS WHOLESALE	01/20/2010	$59.46
	PERKIN ELMER ANALYTICAL	01/20/2010	$133.38
	LORICK OFFICE PRODUC	01/21/2010	$63.88
	LORICK OFFICE PRODUC	01/21/2010	$132.78
	OFFICEMAX CT IN#453442	01/21/2010	$133.11
	LORICK OFFICE PRODUC	01/21/2010	$63.12
	OFFICEMAX CT IN#409491	01/21/2010	$278.12
	WULBERN KOVAL CO INC-ETC	01/22/2010	$128.98
	DMI DELL K-12/GOVT	01/25/2010	$234.33
	STAPLES DIRECT00209908	01/22/2010	$1,262.54
	MAC PAPERS INC	01/22/2010	$1,015.97
	WULBERN KOVAL CO INC-ETC	01/22/2010	$63.62
	FITNESS WHOLESALE	01/23/2010	$39.90
	STAPLES DIRECT00209908	01/22/2010	$192.58
	STAPLES DIRECT00209908	01/25/2010	$80.28
	COMPUWORLD INC	01/27/2010	$375.57
	COMPUWORLD INC	01/26/2010	$67.41
	BULL PUBLISHING COMPANY	01/27/2010	$534.00
	FISHER SCI ATL	01/27/2010	$1,246.41
	COMPUWORLD INC	01/26/2010	$229.84
	PC NAME TAG	01/28/2010	$94.21
	REMEL INC	01/27/2010	$317.34
			$19,144.68
SANDRA R COX	JANPAK 5	01/05/2010	$443.39
	WALMART.COM	01/27/2010	$98.15
			$541.54
SCOTT REYNOLDS	RADIOSHACK COR00196188	01/04/2010	$26.20
	RADIOSHACK COR00196188	01/06/2010	$20.86
	CONTINENTAL 0057733807958	01/26/2010	$280.30
			$327.36
SHARON L FISCHER	NACCHO	01/07/2010	$500.00
	DELTA AIR 0067728958752	01/07/2010	$240.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	AM ALLIANCE FOR HEALTH	01/25/2010	$500.00
	NACCHO	01/27/2010	$400.00
			$1,640.90
SHARON O BURNETT	USPS 45832003029803582	01/26/2010	$211.40
	LOWES #02548	01/26/2010	$32.17
			$243.57
SHARON W TAYLOR	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	GWS BLACKBERRY ACCY	01/22/2010	$134.79
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$434.79
SHEILA DAVIS-GASTON	HEADSETPLUS.COM	01/07/2010	$159.24
	DISH NETWORK-ONE TIME	01/07/2010	$6.35
	LORICK OFFICE PRODUC	01/12/2010	$84.82
	FEDEX 045725810204518	01/16/2010	$23.81
	DOCUSYSTEMS INC	01/19/2010	$210.17
	LORICK OFFICE PRODUC	01/27/2010	$517.69
			$1,002.08
SHERRY R FORD	FIRE ACADEMY	12/31/2009	$75.00
	WULBERN KOVAL CO INC-ETC	01/26/2010	$48.58
			$123.58
SHERRY T BRANHAM	BUY.COM	01/01/2010	$11.46
			$11.46
SHIRLEY M PONTOON	STAPLESCONTRACTCOMMERCIAL	01/07/2010	$71.35
	STAPLESCONTRACTCOMMERCIAL	01/07/2010	$96.48
	USPS 45914004829805314	01/11/2010	$210.00
	MORRIS COMMUNICATION	01/14/2010	$49.14
	IDEARC DIRECTORY ADV	01/14/2010	$18.75
	CENTURYLINK - WEB CRB	01/14/2010	$352.87
	STAPLESCONTRACTCOMMERCIAL	01/13/2010	$185.10
	VERIZON	01/14/2010	$301.53
	STAPLES BUSINE00348045	01/20/2010	$53.61
			$1,338.83
STEPHANIE D CORLEY	CU-OUTDOOR LAB	01/13/2010	$60.00
	AMRCN SXLLY TMD DSE AS	01/15/2010	$250.00
	AMRCN SXLLY TMD DSE AS	01/15/2010	$250.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$560.00
STEPHANIE M PORTER	STAPLES BUSINE00348045	12/30/2009	$11.67
	HIGH PURITY STANDARDS	12/31/2009	$41.00
	REMEL INC	12/31/2009	$164.21
	STAPLES BUSINE00348045	12/30/2009	$173.14
	JM GRACE	12/31/2009	$196.89
	JON-KER INC	01/05/2010	$112.89
	JON-KER INC	01/05/2010	$19.65
	HIGH PURITY STANDARDS	01/04/2010	$2.38
	JON-KER INC	01/05/2010	$84.31
	Amazon.com	01/09/2010	$49.95
	DMI DELL K-12/GOVT	01/12/2010	$367.27
	Amazon.com	01/12/2010	$295.80
	NORTHSHORE CARE	01/12/2010	$430.95
	Amazon.com	01/14/2010	$130.04
	BCT SOUTH CAROLINA	01/14/2010	$15.19
	OFFICEMAX CT IN#295674	01/15/2010	$1,065.83
	OFFICEMAX CT IN#294853	01/15/2010	$341.84
	OFFICEMAX CT IN#126934	01/15/2010	$86.92
	OFFICEMAX CT IN#295053	01/15/2010	$173.85
	FORMS AND SUPPLY - AOPD	01/15/2010	$116.96
	JM GRACE	01/13/2010	$548.53
	WM SUPERCENTER	01/20/2010	$36.38
	JON-KER INC	01/20/2010	$163.75
	JON-KER INC	01/20/2010	$135.52
	LORICK OFFICE PRODUC	01/21/2010	$59.77
	AMPERGEN	01/21/2010	$19.01
	IF ITS PAPER	01/21/2010	$19.02
	WEBER SCIENTIFIC	01/21/2010	$114.68
	WULBERN KOVAL CO INC-ETC	01/22/2010	$16.78
	OFFICEMAX CT IN#446697	01/21/2010	$14.25
	LORICK OFFICE PRODUC	01/26/2010	$145.84
	OFFICEMAX CT IN#497138	01/26/2010	$23.30
	OFFICEMAX CT IN#541239	01/26/2010	$326.52
	FORMS AND SUPPLY - AOPD	01/25/2010	$60.50
	WULBERN KOVAL CO INC-ETC	01/26/2010	$61.41
	COMPUWORLD INC	01/27/2010	$308.71
	STAPLES BUSINE00348045	01/27/2010	$51.05
	WWW.NEWEGG.COM	01/28/2010	$32.98
			$6,018.74
SUSAN B BISHOP	FOUR SEASONS SELF STORAGE	01/04/2010	$150.00
	FOUR SEASONS SELF STORAGE	01/04/2010	$150.00
	SANOFI PASTEUR INC	01/05/2010	$248.66
	STAPLES DIRECT00209908	01/05/2010	$786.73
	FORMS AND SUPPLY - AOPD	01/05/2010	$38.04
	FORMS AND SUPPLY - AOPD	01/06/2010	$82.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	PERSONNEL CONCEPTS	01/06/2010	$482.75
	BUY.COM	01/11/2010	$99.00
	MEDICALCODINGBOOKS.COM	01/11/2010	$500.24
	WM SUPERCENTER	01/11/2010	$35.19
	PITNEY BOWES CREDIT	01/11/2010	$353.10
	STAPLES DIRECT00209908	01/11/2010	$33.16
	STAPLES 00108696	01/11/2010	$14.96
	STAPLES DIRECT00209908	01/11/2010	$95.14
	STAPLES DIRECT00209908	01/12/2010	$89.86
	STAPLES DIRECT00209908	01/13/2010	$11.76
	STAPLES DIRECT00209908	01/13/2010	$165.85
	STAPLES DIRECT00209908	01/13/2010	$154.47
	APOTHECARY PRODUCTS INC	01/14/2010	$133.64
	STAPLES DIRECT00209908	01/14/2010	$27.81
	STAPLES DIRECT00209908	01/14/2010	$150.11
	BCT SOUTH CAROLINA	01/19/2010	$15.89
	CAROLINA SELF STORAGE	01/19/2010	$71.00
	STAPLES DIRECT00209908	01/20/2010	$30.03
	KMART 7160	01/22/2010	$5.97
	STAPLES DIRECT00209908	01/22/2010	$397.99
	STAPLES DIRECT00209908	01/21/2010	$89.86
	STAPLES DIRECT00209908	01/22/2010	$168.57
	STAPLES DIRECT00209908	01/22/2010	$71.40
	STAPLES DIRECT00209411	01/21/2010	$29.94
	USPS 45052106635305747	01/26/2010	$110.00
	CSI CRESTLINE CO INC	01/26/2010	$879.48
	VERIZON WRLS 29805-01	01/26/2010	$74.89
	STAPLES DIRECT00209908	01/26/2010	$320.89
	STAPLES 00108696	01/26/2010	$19.82
	LOWES #01521	01/28/2010	$6.76
	BCT SOUTH CAROLINA	01/27/2010	$60.78
	STAPLES DIRECT00209908	01/27/2010	$49.21
			$6,205.00
SUSAN G TURNER	STAPLES 00118000	12/30/2009	$10.60
	VWR INTERNATIONAL INC	01/07/2010	$139.11
	IDEXX DISTRIBUTION INC	01/07/2010	$2,092.15
	VWR INTERNATIONAL INC	01/07/2010	$547.39
	PUBLIX #1148	01/07/2010	$28.76
	VWR INTERNATIONAL INC	01/08/2010	$197.54
	FISHER SCI ATL	01/08/2010	$468.72
	FISHER SCI ATL	01/08/2010	$574.53
	ENVIRONMENTAL RESOURCE	01/12/2010	$1,185.05
	G F S CHEMICALS INC	01/12/2010	$265.47
	PIEDMONTNG/SPEEDPAY	01/16/2010	$30.72
	KMART 4016	01/22/2010	$12.67
	CENTRAL PAPER COMPANY	01/22/2010	$45.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,598.18
TAMMY A SMITH	STAPLES BUSINE00348045	01/05/2010	$241.52
	STAPLES BUSINE00348045	01/05/2010	$222.47
	VERIZON WRLS 29805-01	01/12/2010	$24.17
	WILLIAM AND MARY CONFERE	01/15/2010	$225.00
			$713.16
TAMMY L RANDOLPH	TROPHIES AND AWARDS CE	01/06/2010	$1,118.15
	WULBERN KOVAL CO INC-ETC	01/12/2010	$16.87
	MICHAELS #2859	01/12/2010	$100.05
	WULBERN KOVAL CO INC-ETC	01/12/2010	$177.74
	FORMS AND SUPPLY - AOPD	01/22/2010	$317.26
	THE POST AND COURIER	01/27/2010	$284.16
	THE POST AND COURIER	01/27/2010	$284.16
			$2,298.39
TAMMY WHITTLE	NORTHEAST WORKWEAR LLC	01/04/2010	$101.64
			$101.64
TERESA A PRYOR	HORRY TELEPHONE COOPERATI	12/30/2009	$183.31
	CHARTER COMM	01/03/2010	$135.34
	HP HOME STORE	01/04/2010	$1,029.12
	VERIZON WRLS 29805-01	01/04/2010	$224.67
	STAPLES 00103234	01/04/2010	$205.33
	ATT BILL PAYMENT	01/06/2010	$481.14
	MOTOROLA, INC. - ONLINE	01/07/2010	$12.02
	SPIRIT TELECOM	01/11/2010	$24.77
	SPIRIT TELECOM	01/11/2010	$28.78
	SPIRIT TELECOM	01/11/2010	$248.09
	SPIRIT TELECOM	01/11/2010	$1.58
	WSC Windstream Pmt&Fee	01/11/2010	$115.39
	VERIZON WRLS 29805-01	01/11/2010	$1,123.35
	HP HOME STORE	01/11/2010	$127.21
	CHARTER COMM	01/17/2010	$65.95
	HNS HughesNet.com	01/15/2010	$64.19
	TWC TIMEWARNERCABLE	01/19/2010	$99.95
	ATT BILL PAYMENT	01/20/2010	$309.21
	ATT BILL PAYMENT	01/20/2010	$237.49
	TRUVISTA COMMUNICATION	01/20/2010	$109.20
	ATT BILL PAYMENT	01/22/2010	$140.44
	CHARTER COMM	01/24/2010	$78.86
	SPRINT WIRELESS	01/28/2010	$1,384.64
	SHOOTER'S CHOICE	01/26/2010	$157.29
			$6,587.32
TERESA BAXLEY	THE UPS STORE #1294	01/07/2010	$38.00
	CAROLINA SUPPLY HOUSE INC	01/14/2010	$5.60
	WAL-MART #2703	01/14/2010	$19.41
	CAROLINA SUPPLY HOUSE INC	01/25/2010	$8.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$71.64
TERESA GIBBONS	USPS 45294005029805561	01/06/2010	$99.60
	CITY OF FLORENCE-UT	01/07/2010	$100.38
	ATT BILL PAYMENT	01/25/2010	$174.02
			$374.00
TERESA J BARNHARDT	WALMART.COM	01/12/2010	$61.23
	BATTERIES PLUS #25	01/13/2010	$23.31
	WM SUPERCENTER	01/13/2010	$10.96
	WM SUPERCENTER	01/21/2010	$10.96
			$106.46
TERRI K SELLERS	SC LAW ENFORCEMENT	12/31/2009	$25.00
			$25.00
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	01/13/2010	$290.02
	FORMS AND SUPPLY - AOPD	01/14/2010	$224.36
	DOVE DATA PRODUCTS INC	01/15/2010	$314.64
			$829.02
THOMAS J ROLKA	SUTTON MARINE LLC	01/05/2010	$4.27
	LOWES #00639	01/14/2010	$171.36
	CARAWAY FIRE & SAFETY	01/12/2010	$32.10
	THE HOME DEPOT 1117	01/22/2010	$213.46
			$421.19
TINA BRAZELL	LASER PRINT SERVICE, INC	12/30/2009	$37.45
	LASER PRINT SERVICE, INC	01/11/2010	$40.66
	LASER PRINT SERVICE, INC	01/11/2010	$57.78
	STAPLES BUSINE00348045	01/12/2010	$202.87
	STAPLES BUSINE00348045	01/14/2010	$813.75
	FORMS AND SUPPLY - AOPD	01/15/2010	$1,975.44
	STAPLES BUSINE00348045	01/15/2010	$70.41
	STAPLES BUSINE00348045	01/22/2010	$13.79
	STAPLES BUSINE00348045	01/26/2010	$501.40
			$3,713.55
TONY RHODEN	HERNDON CHEVROLET INC	12/29/2009	$220.29
	FIRESTONE 00198606	01/05/2010	$1,236.88
	FIRESTONE 00198606	01/06/2010	$778.23
	BURNS AUTO PARTS INC	01/12/2010	$49.90
	BURNS AUTO PARTS INC	01/13/2010	$175.07
	BURNS AUTO PARTS INC	01/13/2010	$10.69
	FIRESTONE 00198606	01/27/2010	$995.10
			$3,466.16
TRACIE C. THOMAS	USPS 45362302729802758	01/05/2010	$20.70
	NORFOLK WIRE & ELECTRONIC	01/22/2010	$44.35
			$65.05
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	01/04/2010	$31.55
	FORMS AND SUPPLY - AOPD	01/08/2010	$161.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	SPIRIT TELECOM	01/13/2010	$30.17
	CLEMSON UNIVERSITY	01/15/2010	$195.00
	CLEMSON UNIVERSITY	01/15/2010	$195.00
	WULBERN KOVAL CO INC-ETC	01/20/2010	$101.25
	CENTURYLINK - IVR CRB	01/25/2010	$211.10
			$925.12
VELVET P DEVORS	FORMS AND SUPPLY - AOPD	01/18/2010	$256.06
			$256.06
WILLA SALLEY	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	TAB PRODUCTS JETE01 OF 01	01/05/2010	$179.22
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SMITH RUBBER STAMP & SEAL	01/15/2010	$15.34
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	OFFICEMAX CT IN#450860	01/21/2010	$512.55
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	B & H PHOTO-VIDEO-MO/TO	01/25/2010	$24.25
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$1,606.36
WILLIAM LAROSE	BURNS AUTO PARTS INC	12/31/2009	$12.77
	BEARING DISTRIBUTORS INC	12/31/2009	$10.91
	CARQUEST 01013028	12/30/2009	$3.75
	CARQUEST 01013028	12/30/2009	$14.04
	CARQUEST 01013028	12/30/2009	$96.29
	HERNDON CHEVROLET INC	01/04/2010	$136.78
	CARQUEST 01013028	01/04/2010	$14.94
	BURNS AUTO PARTS INC	01/07/2010	$12.59
	HERNDON CHEVROLET INC	01/05/2010	$267.50
	CLASSIC FORD OF COLUMBIA	01/07/2010	$115.90
	CARQUEST 01013028	01/07/2010	$24.57
	CARQUEST 01013028	01/07/2010	$37.71
	OREILLY AUTO 00016170	01/08/2010	$77.01
	BURNS AUTO PARTS INC	01/11/2010	$82.88
	CARQUEST 01013028	01/11/2010	$19.77
	GOODYEAR AUTO SVS CT 2323	01/12/2010	$770.13
	OREILLY AUTO 00016170	01/15/2010	$100.89
	PRO AUTO PARTS WAREHOUSE	01/19/2010	$94.03
	CARQUEST 01013028	01/20/2010	$16.34
	CARQUEST 01013028	01/22/2010	$3.18
	DICK DYER TOYOTA	01/25/2010	$148.41
	BURNS AUTO PARTS INC	01/26/2010	$94.11
	CARQUEST 01013028	01/27/2010	$11.28
	CARQUEST 01013028	01/27/2010	$10.17
			$2,175.95
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	01/11/2010	$191.00
	VZWRLSS APOCC VISE	01/12/2010	$76.02
	PAYPAL SOUTHCAROLI	01/12/2010	$150.00
	VZWRLSS APOCC VISE	01/17/2010	$38.01
	ONLINE EDU	01/26/2010	$245.00
			$700.03
YOLANDA F MARTIN	JONES&BARTLETT PUB LLC	01/21/2010	$1,934.64
	OFFICEMAX CT IN#565607	01/28/2010	$123.74
			$2,058.38

Total for HEALTH & ENVIRON CNTL DEPT: $248,497.85

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUC	01/08/2010	$214.01
	VZWRLSS S P1667-01	01/13/2010	$213.99
	LORICK OFFICE PRODUC	01/19/2010	$53.83
	BUYONLINENOW.COM	01/21/2010	$99.61
			$581.44
CAMILLE T BROWN	XEROX CORPORATION-CREDIT	01/15/2010	$358.20
	XEROX CORPORATION-CREDIT	01/15/2010	$584.10
	XEROX DIRECT	01/26/2010	$820.67
	DMI DELL K-12/GOVT	01/28/2010	$132.66
			$1,895.63
JEFF RICHARDS	VZWRLSS-IVR VE	01/12/2010	$2,031.92
	XEROX DIRECT	01/25/2010	$1,251.82
			$3,283.74
JOANN BIGA	LORICK OFFICE PRODUC	01/26/2010	$161.79
	EDWEEK.ORG	01/29/2010	$79.94
			$241.73
LAVERNE SANDERS	CONTINENTAL 0057729302633	01/08/2010	$363.90
	CONTINENTAL 0057729302634	01/08/2010	$363.90
	CONNECTING ELEMENTS INC	01/08/2010	$52.00
	CONTINENTAL 0052153383265	01/08/2010	$363.90
	CONTINENTAL 0052153383266	01/08/2010	$363.90
	OFFICE DEPOT #1214	01/11/2010	$121.97
	OFFICE DEPOT #1165	01/11/2010	$29.18
	CALENDARS	01/13/2010	$46.47
	VZWRLSS S P1667-01	01/13/2010	$160.49
	OFFICE DEPOT #1214	01/13/2010	$353.59
	OFFICE DEPOT #1214	01/13/2010	$250.57
	OFFICE DEPOT #1170	01/13/2010	$19.16
	OFFICE DEPOT #1214	01/14/2010	$213.89
	Amazon.com	01/19/2010	$35.22
	OFFICE DEPOT #2349	01/21/2010	$152.01
	STAPLES DIRECT00209908	01/22/2010	$38.22
	DELTA AIR 0067733315129	01/25/2010	$633.30
	VZWRLSS APOCC VISE	01/28/2010	$466.60
	SMITH RUBBER STAMP & SEAL	01/26/2010	$22.47
			$4,050.74
URSULA BRAZIL	ATTM 838879653NBI	01/08/2010	$327.18
	JM GRACE	01/14/2010	$492.09
			$819.27

Total for HIGHER EDUCATION COMM: $10,872.55

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICE DEPOT #1214	01/01/2010	$399.59
	PITNEY BOWES TELEMRKTG	01/01/2010	$44.37
	STAPLES BUSINE00348045	12/31/2009	$104.75
	JM GRACE	12/30/2009	$370.20
	JM GRACE	12/30/2009	$247.75
	OFFICE DEPOT #1214	01/04/2010	$212.66
	UNITED AIR 0162101476860	01/05/2010	$989.40
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	STAPLES BUSINE00348045	01/05/2010	$556.19
	PAYPAL SOUTHCAROLI	01/06/2010	$60.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	CONSTANT CONTACT	01/09/2010	$30.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	TARGET 00011999	01/08/2010	$25.00
	LORICK OFFICE PRODUC	01/12/2010	$34.00
	UNITED LASER	01/12/2010	$211.86
	THE KEY SHOP	01/11/2010	$7.44
	COMPUWORLD INC	01/11/2010	$1,139.55
	FORMS AND SUPPLY - AOPD	01/14/2010	$242.73
	UNITED LASER	01/18/2010	$95.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	LORICK OFFICE PRODUC	01/21/2010	$211.86
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	USAIRWAYS 0372376430383	01/21/2010	$359.80
	OFFICE DEPOT #332	01/22/2010	$111.22
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	UNITED LASER	01/25/2010	$203.30
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	STAPLES BUSINE00348045	01/25/2010	$321.96
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	THE KEY SHOP	01/25/2010	$51.63
	S&P CMS RATINGS	01/27/2010	$600.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$7,005.26
WILLIE FRANKS	JM GRACE	12/23/2009	$66.30
	STAPLES BUSINE00348045	01/07/2010	$97.44
	AMAZON MKTPLACE PMTS	01/15/2010	$65.97
	JM GRACE	01/08/2010	$167.04
	FOTOLIA	01/15/2010	$220.00
	VZWRLSS ETM SCT1456901	01/15/2010	$21.39
	JM GRACE	01/12/2010	$470.75

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE FRANKS	JM GRACE	01/13/2010	$64.72
	USAIRWAYS 0372376286719	01/20/2010	$406.40
	USAIRWAYS 0372376511477	01/22/2010	$406.40
	USAIRWAYS 0372376510510	01/22/2010	$406.40
	YAHOO FLICKR PRO US	01/24/2010	$24.95
	JM GRACE	01/19/2010	$66.00
	JM GRACE	01/15/2010	$120.23
			$2,603.99

Total for HOUSING AUTHORITY: $9,609.25

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$975.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
			$325.00
JOHN TURTON	WAL-MART #1339	01/06/2010	$3.03
	OFFICE DEPOT #2349	01/06/2010	$28.85
	SMITH RUBBER STAMP & SEAL	01/06/2010	$14.56
	TXCESS SURPLUS	01/11/2010	$91.98
	DOLPHIN ENTERPRISES	01/12/2010	$379.84
	STAPLES 00103234	01/13/2010	$44.38
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	STAPLES 00103234	01/26/2010	$85.51
	SMITH RUBBER STAMP & SEAL	01/27/2010	$342.33
			$1,015.48
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$425.00
SANDI SMITH	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$275.00

Total for INSURANCE DEPARTMENT: $3,015.48

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	01/11/2010	$97.38
	FORMS AND SUPPLY - AOPD	01/14/2010	$320.84
	FORMS AND SUPPLY - AOPD	01/21/2010	$33.25
			$451.47
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	01/15/2010	$12.31
			$12.31
KATHERINE L ELLIS	STAPLES 00103234	01/04/2010	$44.93
	FORMS AND SUPPLY - AOPD	01/06/2010	$347.10
	CDW GOVERNMENT	01/14/2010	$75.21
	OFFICE DEPOT #2349	01/22/2010	$45.12
	OFFICE DEPOT #2349	01/22/2010	$16.48
	BARSA CONSULTING INC LLC	01/26/2010	$60.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$193.27
			$782.11
LINDA D ALLEN	FORMS AND SUPPLY - AOPD	01/08/2010	$281.14
	FORMS AND SUPPLY - AOPD	01/18/2010	$229.10
			$510.24
SHANNON COLTRANE	OFFICEMAX CT IN#919185	01/06/2010	$328.17
	DIGICERT	01/09/2010	$328.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$56.41
	OFFICEMAX CT IN#188720	01/13/2010	$328.17
	OFFICEMAX CT IN#293082	01/16/2010	$328.17
	OFFICEMAX CT IN#413619	01/21/2010	$656.33
	OFFICEMAX CT IN#427964	01/22/2010	$656.33
	OFFICEMAX CT IN#585908	01/28/2010	$1,312.68
			$3,994.26
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	01/13/2010	$669.41
			$669.41

Total for JUDICIAL DEPARTMENT: $6,419.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	THE LAURENS COUNTY ADVERT	01/06/2010	$615.25
	PROFESSIONAL PRIN01 OF 01	01/07/2010	$2,120.74
	PROFESSIONAL PRIN01 OF 01	01/18/2010	$2,062.92
	PROFESSIONAL PRIN01 OF 01	01/20/2010	$31.15
	PROFESSIONAL PRIN01 OF 01	01/20/2010	$2,051.50
	PROFESSIONAL PRIN01 OF 01	01/20/2010	$2,076.29
	PROFESSIONAL PRIN01 OF 01	01/20/2010	$445.00
			$9,402.85
BARBARA ERVIN	MATERIALS COMPANY OF BOST	01/07/2010	$606.00
			$606.00
BEN HAWTHORNE	ROMAC TROPHIES & ENG	01/05/2010	$8.56
	ROMAC TROPHIES & ENG	01/05/2010	$17.12
	STERLING PRINTING C	01/07/2010	$86.67
	ROMAC TROPHIES & ENG	01/15/2010	$4.28
	STAPLES BUSINE00348045	01/15/2010	$1,429.20
	ROMAC TROPHIES & ENG	01/14/2010	$8.56
	STERLING PRINTING C	01/20/2010	$123.05
	ROMAC TROPHIES & ENG	01/20/2010	$12.84
	ROMAC TROPHIES & ENG	01/21/2010	$4.28
	MAC PAPERS INC	01/22/2010	$1,019.33
	STAPLES BUSINE00348045	01/21/2010	$105.61
	STERLING PRINTING C	01/26/2010	$28.89
	ROMAC TROPHIES & ENG	01/26/2010	$4.28
	STERLING PRINTING C	01/28/2010	$599.20
	STERLING PRINTING C	01/20/2010	$74.90
	STERLING PRINTING C	01/26/2010	$86.67
	STERLING PRINTING C	01/26/2010	$321.00
			$3,934.44
BOBBY BROWN	BAKER DIST CO 540	01/11/2010	$17.01
	CREGGER COMPANY GREENWOOD	01/13/2010	$17.62
			$34.63
CATHRYN DOOLY	WALGREENS #7446	01/15/2010	$193.08
			$193.08
CATHY ROBERTS	OFFICE MAX	01/19/2010	$791.22
	OFFICE MAX	01/26/2010	$246.09
			$1,037.31
CHANDLER R DARLING	FATZ CAFE GREENWOOD	01/06/2010	$451.60
	CARMANIMG 8642955811	01/06/2010	$238.75
	OFFICEMAX CT IN#518479	01/26/2010	$310.96
	OFFICEMAX CT IN#526057	01/26/2010	$78.87
			$1,080.18
CHAREEN STEVENSON	STAPLES BUSINE00348045	01/20/2010	$509.68
	OFFICE MAX	01/26/2010	$47.16
	OFFICE MAX	01/26/2010	$68.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$625.07
CHERYL BELL	WALGREENS #7446	01/06/2010	$17.08
	WAL-MART #1382	01/06/2010	$91.71
			$108.79
DANA PRICE	SNEAD PAPER COMPANY IN	01/05/2010	$351.42
	WM SUPERCENTER	01/06/2010	$21.61
	GREENWOOD SUPPLY	01/06/2010	$44.37
	SOUTHEASTERN PAPER GROUP	01/08/2010	$465.43
	KIC INC	01/08/2010	$383.06
	KIC INC	01/08/2010	$276.17
	COVERMASTER	01/11/2010	$205.00
	JANPAK 27	01/11/2010	$2,060.90
	LEADING EDGE PRODUCTS	01/21/2010	$1,019.23
	SNEAD PAPER COMPANY IN	01/20/2010	$562.91
	BROADWAY TECHNOLOGIES	01/22/2010	$74.84
	KIC INC	01/25/2010	$145.58
	SOUTHEASTERN PAPER GROUP	01/26/2010	$465.43
	SOUTHEASTERN PAPER GROUP	01/26/2010	$70.00
	WAL-MART #1382	01/27/2010	$103.06
	SMITH & JONES JANITORIAL	01/26/2010	$86.71
	SNEAD PAPER COMPANY IN	01/26/2010	$183.97
			$6,519.69
DAVA M O CONNOR	CEC	01/08/2010	$287.00
	DELTA AIR 0062320753274	01/25/2010	$1,088.70
			$1,375.70
DAVID SLIMMER	OFFICE MAX	01/22/2010	$174.28
			$174.28
DEB NYGRO	SKILLPATH SEMINARS MAIN	01/05/2010	$159.00
	OFFICE MAX	01/20/2010	$101.65
	PK SAFETY SUPPLY	01/27/2010	$137.00
	INTERNATIONAL PARTY MFG.	01/28/2010	$30.84
			$428.49
DONNA BROWN	ENVIRONMENTAL LANDSC	01/21/2010	$1,902.39
			$1,902.39
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	01/14/2010	$47.49
	OFFICE MAX	01/27/2010	$84.46
			$131.95
EDDIE ROY BRIGGS	EMERALD INK AND STIT	01/04/2010	$387.34
	MOBILE-ONE	01/08/2010	$1,836.00
	OFFICE MAX	01/13/2010	$266.36
	TRACTOR-SUPPLY-CO #0471	01/26/2010	$748.99
			$3,238.69
EVE WOHLFORD	HP HOME STORE	01/07/2010	$41.72
	KMART 7058	01/06/2010	$293.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVE WOHLFORD	PS PRINT	01/12/2010	$503.57
	LOWES #00518	01/13/2010	$101.70
	OFFICE MAX	01/13/2010	$18.18
	PS PRINT	01/19/2010	$68.00
	OFFICE MAX	01/26/2010	$84.50
			$1,110.83
FRANK SELLS	LOWES #00518	01/04/2010	$44.78
	THE HOLLOWAY CO. INC.	01/04/2010	$25.38
	GREENWOOD EQUIPMENT & REP	01/04/2010	$319.01
	GREENWOOD EQUIPMENT & REP	01/05/2010	$61.79
	LOWES #00518	01/08/2010	$14.73
	GREENWOOD EQUIPMENT & REP	01/07/2010	$123.26
	GREENWOOD COOPERATIV	01/08/2010	$32.05
	ENVIRONMENTAL LANDSC	01/07/2010	$383.06
	M AND M TIRE COMPANY INC	01/12/2010	$26.42
	GREENWOOD EQUIPMENT & REP	01/12/2010	$134.77
	LOWES #00518	01/14/2010	$106.57
	THE HOLLOWAY CO. INC.	01/13/2010	$41.13
	CORBIN TURF ORNAMENTAL S	01/19/2010	$63.60
	GREENSOUTH EQUIPMENT INC	01/21/2010	$318.32
	ENVIRONMENTAL LANDSC	01/21/2010	$2,200.00
	LOWES #00518	01/22/2010	$152.84
	B AND F INC	01/22/2010	$12.98
	WHALEYS TIRES SERVICE	01/27/2010	$130.43
			$4,191.12
GAY S COLEMAN	OFFICE MAX	01/06/2010	$95.22
			$95.22
GLEN A OCONNOR	DMI DELL HIGHER EDUC	01/13/2010	$1,818.85
	PRINTER DEPOT	01/12/2010	$286.53
	STAPLES BUSINE00348045	01/21/2010	$1,112.37
	HP HOME STORE	01/22/2010	$1,755.84
	OFFICEMAX CT IN#490841	01/28/2010	$5.47
	OFFICEMAX CT IN#610610	01/28/2010	$27.34
			$5,006.40
JAMIE ANDERSON	CAROLINA BIOLOGICAL SUPPL	01/01/2010	$55.32
	PASCO SCIENTIFIC	12/31/2009	$89.14
	GHANN'S CRICKET FARM I	01/04/2010	$27.97
	CAROLINA BIOLOGICAL SUPPL	01/04/2010	$306.02
	BIO COMPANY INC	01/05/2010	$498.67
	GHANN'S CRICKET FARM I	01/06/2010	$5.33
	CAROLINA BIOLOGICAL SUPPL	01/06/2010	$170.13
	OFFICEMAX CT IN#981330	01/05/2010	$64.19
	CAROLINA BIOLOGICAL SUPPL	01/06/2010	$36.28
	CAROLINA BIOLOGICAL SUPPL	01/06/2010	$29.80
	NASCO INTERNATIONAL	01/05/2010	$98.06
	OFFICEMAX CT IN#024698	01/06/2010	$196.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	NATIONAL WELDERS #23	01/06/2010	$51.37
	VWR INTERNATIONAL INC	01/07/2010	$29.28
	CAROLINA BIOLOGICAL SUPPL	01/07/2010	$14.45
	OFFICEMAX CT IN#024487	01/07/2010	$35.43
	DMI DELL HIGHER EDUC	01/09/2010	$420.47
	PAYPAL MBP	01/08/2010	$95.95
	MODERN BIOLOGY	01/11/2010	$299.04
	VERNIER SOFTWARE AND TECH	01/08/2010	$696.28
	HEMOSTAT LABRATORIES INC	01/11/2010	$58.00
	HEMOSTAT LABRATORIES INC	01/12/2010	$49.00
	FISHER SCI ATL	01/12/2010	$749.15
	OFFICEMAX CT IN#231569	01/13/2010	$64.19
	CAROLINA BIOLOGICAL SUPPL	01/13/2010	$72.71
	NASCO INTERNATIONAL	01/13/2010	$307.35
	GUNNELLS MARINE UNLIMITED	01/14/2010	$873.02
	VWR INTERNATIONAL INC	01/14/2010	$53.68
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$19.02
	NATIONAL WELDERS #23	01/14/2010	$18.48
	NATIONAL WELDERS #23	01/14/2010	$10.00
	NATIONAL WELDERS #23	01/14/2010	$348.08
	HP DIRECT-PUBLICSECTOR	01/17/2010	$1,117.08
	NATIONAL WELDERS #23	01/14/2010	$21.56
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$538.44
	SHEPHERD SPECIALTY PAPERS	01/18/2010	$399.37
	BIO COMPANY INC	01/18/2010	$98.14
	NASCO INTERNATIONAL	01/20/2010	$124.31
	CAROLINA BIOLOGICAL SUPPL	01/22/2010	$101.57
	CAROLINA BIOLOGICAL SUPPL	01/26/2010	$27.93
	GHANN'S CRICKET FARM I	01/26/2010	$131.58
	CAROLINA BIOLOGICAL SUPPL	01/26/2010	$212.10
	AMERICAN TYPE CULTURE COL	01/27/2010	$668.40
	GHANN'S CRICKET FARM I	01/27/2010	$18.35
	VWR INTERNATIONAL INC	01/27/2010	$105.52
	NASCO INTERNATIONAL	01/26/2010	$98.30
	ENZO LIFE SCIENCES	01/27/2010	$107.00
			$9,612.41
JEAN LANGREHR	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$150.00
JEFF CONSTANT	TIGER TOWN GRAPHICS	01/06/2010	$2,213.28
	APCA	01/25/2010	$1,344.00
			$3,557.28

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	TREXCO ASSOCIATES, INC	12/30/2009	$196.88
	ACUSHNET COMPANY	01/04/2010	$90.00
	METRO REPROGRAPHICS SERVI	01/04/2010	$332.91
	ACUSHNET COMPANY	01/06/2010	$1,320.00
	DILLARD`S SPORTING GOODS	01/05/2010	$79.18
	BEST WAY SIGN ENGRAVERS	01/06/2010	$573.52
	SQUARE 1 IMAGE SOLUTIONS	01/06/2010	$153.56
	WSG WILSON SPTG GDS	01/07/2010	$146.18
	CALENDARS	01/09/2010	$44.07
	FROMUTH TENNIS	01/08/2010	$111.72
	ROMAC TROPHIES & ENG	01/07/2010	$847.44
	GOLFWEEK EVENTS	01/06/2010	$2,100.00
	ANDREWS BUSINESS SERVICE	01/08/2010	$326.00
	FIRST TEAM SPORTS	01/07/2010	$244.84
	GOLF TEAM PRODUCTS	01/12/2010	$83.00
	FROMUTH TENNIS	01/08/2010	$111.72
	ACTION SPORTS - GR	01/13/2010	$1,415.20
	ACTION SPORTS - GR	01/15/2010	$14.18
	ACTION SPORTS - GR	01/15/2010	$74.69
	STAPLES BUSINE00348045	01/15/2010	$71.86
	STAPLES BUSINE00348045	01/15/2010	$22.91
	GET SMART PRODUCTS/ARCHIV	01/18/2010	$30.70
	RUDD'S	01/19/2010	$64.20
	DELTA AIR 0067732259446	01/20/2010	$229.45
	DELTA AIR 0067732259445	01/20/2010	$229.45
	DILLARD`S SPORTING GOODS	01/21/2010	$987.28
	WAL-MART #1382	01/22/2010	$57.59
	SPORTS INFORMATION MEDIA	01/27/2010	$143.50
	FROMUTH TENNIS	01/25/2010	$66.00
	US SPECIALTY COATINGS INC	01/26/2010	$162.58
	STAPLES BUSINE00348045	01/26/2010	$63.33
	ROMAC TROPHIES & ENG	01/26/2010	$802.50
	STAPLES BUSINE00348045	01/26/2010	$19.35
			$11,215.79
JENNIFER M MATHIS	WALGREENS #7446	01/08/2010	$65.17
			$65.17
JENNIFER PIERCE-TURMAN	C.P.P INC	01/15/2010	$57.30
			$57.30
JIM SLAGLE	EP / VANCOUVER2010.COM	01/20/2010	$30.00
			$30.00
JOE LAWSON	COLUMBIA FLAG & DISPLAY	01/27/2010	$1,861.24
			$1,861.24
JOYCE SHELTON	DELTA AIR 0067727935891	01/04/2010	$371.30
	AACSB INTERNATIONAL	01/09/2010	$1,095.00
	ETHICSGAMECOM	01/15/2010	$1,900.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	OFFICE MAX	01/22/2010	$16.98
	CERTIPORT INC	01/27/2010	$776.30
			$4,159.58
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	01/05/2010	$61.02
	LOWES #00518	01/06/2010	$40.01
	SHERWIN WILLIAMS #2557	01/12/2010	$71.37
	LOWES #00518	01/25/2010	$99.24
			$271.64
KAREN BOYCE	MICROSOFT DNAA	01/06/2010	$426.93
	SCANTRON CORPORATION	01/06/2010	$96.80
	ACM	01/09/2010	$99.00
	STAPLES BUSINE00348045	01/26/2010	$345.57
			$968.30
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	12/31/2009	$1,088.15
	THE GREENVILLE NEWS	01/13/2010	$490.58
			$1,578.73
KATHY WILLIS	SHERWIN WILLIAMS #2557	01/04/2010	$351.15
	SHERWIN WILLIAMS #2557	01/04/2010	$38.62
	THE GOLF DOCTOR	01/04/2010	$137.50
	LOWES #00518	01/05/2010	$23.11
	QUARLES SUPPLY CO INC	01/04/2010	$536.14
	OFFICE MAX	01/04/2010	$254.62
	REYNOLDS SERVICE CNTR	01/04/2010	$133.39
	LOWES #00518	01/05/2010	$13.35
	LOWES #00518	01/05/2010	$41.52
	DWG, INC.	01/04/2010	$843.20
	QUARLES SUPPLY CO INC	01/04/2010	$214.69
	THE CENTURIONS INC	01/04/2010	$96.28
	MCCALLS SUPPLY INC 17	01/05/2010	$6.09
	TRASHBILLING COM CC	01/06/2010	$37.80
	DWG, INC.	01/05/2010	$631.50
	TRASHBILLING COM CC	01/06/2010	$62.37
	LOWES #00518	01/07/2010	$23.48
	LOWES #00518	01/07/2010	$39.46
	DILLON SUPPLY CO.	01/06/2010	$29.71
	QUARLES SUPPLY CO INC	01/06/2010	$383.83
	METAL FABRICATORS	01/06/2010	$25.00
	MOUNTZ GLASS CO	01/06/2010	$44.34
	LOWES #00518	01/07/2010	$5.55
	QUARLES SUPPLY CO INC	01/07/2010	$165.96
	LOWES #00518	01/08/2010	$18.34
	DWG, INC.	01/08/2010	$535.00
	SHERWIN WILLIAMS #2557	01/08/2010	$23.05
	GRAYBAR ELECTRIC COMPANY	01/08/2010	$1,272.53
	NATIONAL WELDERS #23	01/08/2010	$24.89
	SHERWIN WILLIAMS #2557	01/08/2010	$80.86

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	QUARLES SUPPLY CO INC	01/07/2010	$261.29
	CRESCENT SUPPLY COMP INC	01/08/2010	$75.86
	SHEALY ELECT 803-227-0599	01/11/2010	$117.70
	LOWES #00518	01/11/2010	$29.04
	BAKER DIST CO 540	01/11/2010	$452.89
	LOWES #00518	01/11/2010	$23.55
	LOWES #00518	01/11/2010	$82.50
	DRAKA ELEVATOR PRODUCTS 1	01/08/2010	$23.00
	SNEADS CARPET ONE	01/11/2010	$132.80
	RADIOSHACK COR00196303	01/12/2010	$32.09
	LOWES #00518	01/12/2010	$14.54
	KONE INC	01/11/2010	$904.50
	LOWES #00518	01/12/2010	$68.48
	PIEDMONT FIRE EXTINGUISHE	01/12/2010	$1,857.10
	LOWES #00518	01/12/2010	$7.32
	DELUXE EQUIPMENT COMPANY	01/11/2010	$43.17
	SHERWIN WILLIAMS #2557	01/12/2010	$47.91
	PIEDMONT FIRE EXTINGUISHE	01/12/2010	$346.68
	SNEADS CARPET ONE	01/12/2010	$5.35
	CADDY CORPORATION OF AMER	01/13/2010	$583.59
	QUARLES SUPPLY CO INC	01/12/2010	$291.02
	PHILLIPS APPLIANCE	01/13/2010	$160.18
	CAROLINA TOOL CO INC	01/12/2010	$346.79
	LOWES #00518	01/13/2010	$126.72
	CAROLINA TOOL CO INC	01/12/2010	$33.15
	BAKER DIST CO 540	01/13/2010	$172.21
	BAKER DIST CO 540	01/13/2010	$132.56
	QUARLES SUPPLY CO INC	01/12/2010	$3.19
	BAKER DIST CO 540	01/13/2010	$709.41
	QUARLES SUPPLY CO INC	01/13/2010	$24.22
	EMERALD WELDING	01/13/2010	$1,115.00
	SHERWIN WILLIAMS #2557	01/14/2010	$50.70
	METAL FABRICATORS	01/13/2010	$283.55
	LOWES #00518	01/14/2010	$44.02
	LOWES #00518	01/14/2010	$6.01
	BOILER MASTER INC	01/13/2010	$846.55
	QUARLES SUPPLY CO INC	01/13/2010	$465.32
	C C DICKSON CO 1086	01/14/2010	$11.42
	LOWES #00518	01/15/2010	$26.04
	LOWES #00518	01/15/2010	$435.92
	CAROLINA TEXTILE RECYCLIN	01/15/2010	$266.43
	NATIONAL WELDERS #23	01/14/2010	$17.36
	TRIANGLE TVHDW	01/15/2010	$9.47
	RADIOSHACK COR00196303	01/19/2010	$42.16
	SHEALY ELECT 803-227-0599	01/19/2010	$642.39
	CROSSROADS ENVIRONMENT	01/19/2010	$1,230.40
	C C DICKSON CO 1086	01/19/2010	$131.04

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SHERWIN WILLIAMS #2557	01/19/2010	$90.90
	LOWES #00518	01/19/2010	$5.54
	QUARLES SUPPLY CO INC	01/19/2010	$238.01
	SHERWIN WILLIAMS #2557	01/20/2010	$151.39
	FULLCOMPASS	01/20/2010	$337.40
	ALL TRADE - OUT	01/19/2010	$112.54
	NIXON POWER SERVICES CO	01/19/2010	$600.00
	SHERWIN WILLIAMS #2557	01/20/2010	$38.62
	LOWES #00518	01/20/2010	$16.02
	BAKER DIST CO 540	01/21/2010	$1,253.26
	EMERALD WELDING	01/20/2010	$430.25
	PIEDMONT FIRE EXTINGUISHE	01/21/2010	$1,803.10
	BAKER DIST CO 540	01/21/2010	$82.62
	SHERWIN WILLIAMS #2557	01/21/2010	$426.02
	LOWES #00518	01/21/2010	$86.48
	MR LUBE	01/21/2010	$26.59
	WWW.NEWEGG.COM	01/22/2010	$15.98
	W W GRAINGER 916	01/22/2010	$114.07
	ALL PRO SOUND	01/22/2010	$789.50
	SOUTHEASTERN DOCK & DO	01/22/2010	$2,405.00
	HOBART CORP GREENVILLE	01/08/2010	$1,343.76
	W W GRAINGER 916	01/21/2010	$258.89
	BAKER DIST CO 540	01/22/2010	$85.47
	BATTERY SPECIALISTS	01/22/2010	$55.00
	LOWES #00518	01/25/2010	$2,465.13
	PHILLIPS APPLIANCE	01/25/2010	$9.63
	BAKER DIST CO 540	01/25/2010	$171.25
	MERL'S SHOPPE, INC.	01/25/2010	$453.68
	SHERWIN WILLIAMS #2557	01/25/2010	$19.65
	LOWES #00518	01/26/2010	$29.98
	C C DICKSON CO 1086	01/26/2010	$325.76
	BAKER DIST CO 540	01/26/2010	$397.53
	LOWES #00518	01/26/2010	$18.94
	SHERWIN WILLIAMS #2557	01/26/2010	$25.64
	SHERWIN WILLIAMS #2557	01/26/2010	$14.23
	LOWES #00518	01/26/2010	$235.26
	SHERWIN WILLIAMS #2557	01/26/2010	$40.22
	QUARLES SUPPLY CO INC	01/25/2010	$21.29
	LOWES #00518	01/26/2010	$41.12
	BAKER DIST CO 540	01/26/2010	$1,020.89
	QUARLES SUPPLY CO INC	01/25/2010	$29.43
	LOWES #00518	01/27/2010	$6.85
	REYNOLDS SERVICE CNTR	01/26/2010	$481.92
	LOWES #00518	01/27/2010	$58.50
	LOWES #00518	01/27/2010	$20.31
	EVPARTSINC	01/27/2010	$20.03
	BAKER DIST CO 540	01/27/2010	$88.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	STANLEY SECURITY SOLUT	01/27/2010	$717.55
	SHEALY ELECT 803-227-0599	01/27/2010	$606.83
	STANLEY SECURITY SOLUT	01/27/2010	$1,169.90
	LOWES #00518	01/27/2010	$31.66
	STANLEY SECURITY SOLUT	01/27/2010	$186.00
	LOWES #00518	01/27/2010	$411.84
	CRESCENT SUPPLY COMP INC	01/28/2010	$15.17
	WW GRAINGER	01/27/2010	$1,218.68
	DWG, INC.	01/27/2010	$160.60
	QUARLES SUPPLY CO INC	01/27/2010	$209.46
	SHERWIN WILLIAMS #2557	01/28/2010	$40.22
	CRESCENT SUPPLY COMP INC	01/28/2010	$7.54
			$40,363.54
KENT ATKINS	ACO MEDICAL SUPPLY	01/06/2010	$45.17
	ORTHO-CRAFT, INC.	01/21/2010	$66.88
	ACTION SPORTS - GR	01/22/2010	$143.82
			$255.87
KIM SCHOOLFIELD	OFFICE MAX	01/13/2010	$69.59
	DILLARD`S SPORTING GOODS	01/13/2010	$285.00
			$354.59
LESLIE GLOVER	FORMS AND SUPPLY - AOPD	01/12/2010	$80.57
	VALPAR INTERNATIONAL	01/13/2010	$877.50
	FORMS AND SUPPLY - AOPD	01/26/2010	$76.52
			$1,034.59
LILA D NOONKESTER	Amazon.com	01/08/2010	$127.97
	Amazon.com	01/07/2010	$95.03
	NATL ASSOC OF TEACHERS	01/08/2010	$80.00
	CHRISTWILL.COM	01/27/2010	$26.54
			$329.54
LINDA C KIDD	THE STATE NEWSPAPER	01/06/2010	$7.50
	OFFICE MAX	01/26/2010	$19.04
			$26.54
LINDA GOLDMAN	STAPLES BUSINE00348045	01/08/2010	$55.62
	FORMS AND SUPPLY - AOPD	01/07/2010	$154.43
	SCHOOL ARTS DAVIS ARTS	01/11/2010	$109.95
	CRYSTAL PRODUCTIONS	01/11/2010	$74.90
	DBC BLICK ART MATERIAL	01/28/2010	$214.19
			$609.09
LOIS AMICK	NIGP.ORG	01/25/2010	$375.00
	PAYPAL SOUTHCAROLI	01/26/2010	$30.00
			$405.00
M SCOTT PILGRIM	EBAYS HALF.COM	01/15/2010	$141.94
	EBAYS HALF.COM	01/15/2010	$34.27
	EBAYS HALF.COM	01/22/2010	$5.66

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Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	EBAYS HALF.COM	01/23/2010	$4.24
	EBAYS HALF.COM	01/23/2010	$65.33
	OAKDALE COMM. - OAK II	01/25/2010	$269.00
	PAYPAL USEDTEXTBOO	01/28/2010	$200.00
			$720.44
MARGARET PILGRIM	OFFICEMAX CT IN#319380	01/15/2010	$73.30
	OFFICEMAX CT IN#318883	01/15/2010	$31.40
			$104.70
MARY W MCDANIEL	NIGP.ORG	01/14/2010	$1,100.00
	NIGP.ORG	01/26/2010	$330.00
			$1,430.00
MELISA ARRINGTON	PUBLIC BROADCASTING SVC	01/06/2010	$77.88
	TEA TEACHING CO CATALO	01/06/2010	$194.90
	VERISIGN INC DIGITALID	01/09/2010	$995.00
	BARNES&NOBLE COM	01/09/2010	$33.71
	FORMS AND SUPPLY - AOPD	01/22/2010	$2.12
	PUBLIC BROADCASTING SVC	01/23/2010	$19.99
	FORMS AND SUPPLY - AOPD	01/27/2010	$8.45
			$1,332.05
MELISSA THOMPSON	INDEX JOURNAL	01/05/2010	$92.92
	IDEA CENTER	01/11/2010	$512.13
	THE GREENVILLE NEWS	01/13/2010	$372.00
	TROXELL COMMUNICATIONS IN	01/13/2010	$771.21
	OFFICE MAX	01/14/2010	$60.53
	APPS4RENT LLC	01/15/2010	$8.95
	XEROX DIRECT	01/18/2010	$565.30
			$2,383.04
MICHA BLACKWELL-PSYCHOLOGY	STAPLES BUSINE00348045	01/14/2010	$249.99
	PUBLIC BROADCASTING SVC	01/20/2010	$29.94
			$279.93
MICHAEL BLACKWELL	POWER SYSTEMS	01/05/2010	$969.40
	B & H PHOTO-VIDEO.COM	01/22/2010	$299.58
	DISCRAFT INC.	01/21/2010	$41.71
	DISCRAFT INC.	01/21/2010	$41.71
	AMAZON MKTPLACE PMTS	01/22/2010	$394.49
			$1,746.89
NANCY E POSTON	LOWES #00518	01/04/2010	$134.63
	WM SUPERCENTER	01/04/2010	$30.32
	FASTENAL CO-RETAIL	01/06/2010	$85.40
	WAL-MART #1382	01/06/2010	$180.81
	SHEALY ELECT 803-227-0599	01/07/2010	$40.64
	CAROLINA FRESH FARMS MAIN	01/08/2010	$1,727.00
	OFFICE MAX	01/08/2010	$125.06
	HABITAT RESTORE	01/07/2010	$15.00
	THE RAGPICKER	01/07/2010	$240.22

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	OFFICE MAX	01/07/2010	$792.19
	GREENWOOD COOPERATIV	01/07/2010	$704.33
	HABITAT RESTORE	01/08/2010	$20.00
	GREENWOOD COOPERATIV	01/07/2010	$974.15
	ENVIRONMENTAL LANDSC	01/07/2010	$267.50
	WM SUPERCENTER	01/11/2010	$60.40
	CAROLINA SHAVINGS	01/11/2010	$392.00
	OFFICE MAX	01/11/2010	$149.73
	TRACTOR-SUPPLY-CO #0471	01/12/2010	$192.59
	LOWES #00518	01/12/2010	$72.08
	TRACTOR-SUPPLY-CO #0471	01/18/2010	$71.43
	CREEK RUN VETERINARY CLIN	01/18/2010	$782.50
	LAKELANDS HARDWARE & OUTD	01/19/2010	$58.07
	WM SUPERCENTER	01/20/2010	$49.69
	GREENWOOD COOPERATIV	01/19/2010	$342.19
	TRACTOR-SUPPLY-CO #0471	01/20/2010	$34.23
	CHA-CERTIFIED HORSEMAN	01/21/2010	$94.85
	EMERALD FARM	01/20/2010	$112.35
	LAKELANDS HARDWARE & OUTD	01/22/2010	$19.88
	TRIANGLE TVHDW	01/22/2010	$11.20
	USPS 45364006429832128	01/22/2010	$26.40
	STEIFLES APPLIANCE	01/22/2010	$1,485.16
	LOWES #00518	01/22/2010	$19.20
	DILL'S LOCKSMITH	01/22/2010	$17.90
	EMERALD FARM	01/22/2010	$181.90
	TRACTOR-SUPPLY-CO #0471	01/23/2010	$152.91
	NARHA	01/25/2010	$256.58
	SALSBURY INDUSTRIES	01/26/2010	$430.36
	LOWES #00518	01/27/2010	$49.11
	SCHNEIDER SADDLERY	01/28/2010	$741.65
	KMART 7058	01/27/2010	$29.77
	KMART 7058	01/27/2010	$48.88
			$11,220.26
PAM BARTLEY	WM SUPERCENTER	01/08/2010	$28.89
	WM SUPERCENTER	01/12/2010	$86.67
	LOWES #00518	01/12/2010	$8.35
			$123.91
PAT POOLE	INDEX JOURNAL-CLASSIFIED	01/04/2010	$210.78
	FORMS AND SUPPLY - AOPD	01/05/2010	$224.78
	INDEX JOURNAL-CLASSIFIED	01/14/2010	$160.54
	FORMS AND SUPPLY - AOPD	01/15/2010	$32.18
	FORMS AND SUPPLY - AOPD	01/19/2010	$208.24
			$836.52
PATSY PAYNE	OFFICE MAX	01/22/2010	$60.39
	PAYPAL MIDLANDSPOS	01/25/2010	$30.00
	PAYPAL MIDLANDSPOS	01/25/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY PAYNE	PAYPAL MIDLANDSPOS	01/26/2010	$15.00
			$120.39
PAUL D CRISWELL	ROMAC TROPHIES & ENG	01/22/2010	$203.62
			$203.62
RAY LADOUCER	WWW.MEMORYDEALERS.COM, I	01/06/2010	$307.60
	CAROLINA DATACOM INC	01/05/2010	$939.69
	CAROLINA DATACOM INC	01/05/2010	$107.60
	WWW.NEWEGG.COM	01/06/2010	$355.44
	DEEP SURPLUS CABLES	01/07/2010	$324.32
	CAROLINA DATACOM INC	01/08/2010	$326.86
	NORTHLAND CABLE TV HQ	01/12/2010	$100.00
			$2,461.51
REBECCA KOCH	FORMS AND SUPPLY - AOPD	01/06/2010	$170.19
	TICKETS PEACE CENTER	01/16/2010	$33.00
	OFFICE MAX	01/20/2010	$21.40
	OFFICE MAX	01/26/2010	$7.04
	SCANTRON CORPORATION	01/27/2010	$82.18
			$313.81
REED GALLO	WOODWIND	01/07/2010	$50.97
			$50.97
RICK LINDLEY	NORTHLAND CABLE TV HQ	01/05/2010	$79.99
	FORMS AND SUPPLY - AOPD	01/11/2010	$230.09
	VERISIGN INC DIGITALID	01/15/2010	$995.00
	LOWES #00518	01/17/2010	$172.62
	OFFICE MAX	01/17/2010	$25.66
	LOWES #00518	01/18/2010	$22.93
	OFFICE MAX	01/18/2010	$274.97
	DELTA AIR 0062319998427	01/20/2010	$600.80
	BARRACUDA NETWORKS	01/21/2010	$1,949.00
	Amazon.com	01/22/2010	$213.83
	FORMS AND SUPPLY - AOPD	01/21/2010	$81.10
	FORMS AND SUPPLY - AOPD	01/25/2010	$139.70
	FORMS AND SUPPLY - AOPD	01/26/2010	$181.24
			$4,966.93
ROBERT GARDINER	MENC	01/07/2010	$102.00
	PECKNEL MUSIC CO INC	01/18/2010	$20.00
			$122.00
ROBERT STEVENSON	LIVE365, INC	01/07/2010	$253.41
	U SAVE CAR AND TRUCK RENT	01/28/2010	$165.00
	B & H PHOTO-VIDEO-MO/TO	01/28/2010	$337.90
	JASONS OAK FURNITURE	01/27/2010	$2,499.48
			$3,255.79
ROBIN LAWRENCE	OAKDALE COMM. - OAK II	01/14/2010	$795.00
			$795.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	NATIONAL WELDERS #23	01/06/2010	$157.70
	NATIONAL WELDERS #82	01/14/2010	$183.51
	SOUTH CAROLINA CHAPTER N	01/14/2010	$463.50
			$804.71
ROSEMARY K WICKER	OFFICE MAX	01/04/2010	$89.41
	THE OFFICE SUPPLY CE	01/05/2010	$34.00
	WM SUPERCENTER	01/19/2010	$147.56
	BIG LOTS #010900010967	01/19/2010	$14.12
	OFFICE MAX	01/20/2010	$461.13
	WM SUPERCENTER	01/26/2010	$38.13
			$784.35
RUSSELL L MARTIN	LYNDA.COM	01/13/2010	$250.00
	Amazon.com	01/13/2010	$538.60
	TUBETAPECOM	01/13/2010	$637.53
	AMAZON MKTPLACE PMTS	01/13/2010	$113.68
	AMAZON MKTPLACE PMTS	01/13/2010	$25.01
	LYNDA.COM	01/13/2010	$250.00
	Amazon.com	01/14/2010	$311.93
	JOU Academic Superstore	01/14/2010	$100.30
	CRUTCHFIELD.COM	01/14/2010	$699.99
	AMAZON MKTPLACE PMTS	01/15/2010	$25.01
			$2,952.05
SADIE ERWIN	THE STATE NEWSPAPER	01/11/2010	$100.00
	INDEX JOURNAL-CLASSIFIED	01/11/2010	$156.60
	OFFICE MAX	01/13/2010	$71.67
	OFFICE MAX	01/20/2010	$38.70
	OFFICE MAX	01/25/2010	$33.78
			$400.75
SHANNON HILL	AMERICAN DATABANK LLC	01/26/2010	$158.00
			$158.00
SHELBY BROWN	EDWARDS MEDICAL SUPPLY	01/14/2010	$282.38
	EDWARDS MEDICAL SUPPLY	01/14/2010	$163.52
	EDWARDS MEDICAL SUPPLY	01/19/2010	$47.62
			$493.52
SHELLEY H GRUND	PRESS AND BANNER	01/05/2010	$350.00
	MCCORMICK MESSENGER	01/05/2010	$210.00
	GREENWOOD CHAMBER OF C	01/12/2010	$75.00
			$635.00
SHERRY B SMITH	STAPLES 00118976	01/09/2010	$24.89
	SESAC INC	01/08/2010	$297.62
	OFFICE MAX	01/12/2010	$20.32
			$342.83
SHIRLEY BOOTH	OFFICEMAX CT IN#138657	01/11/2010	$0.93
	OFFICEMAX CT IN#138471	01/12/2010	$149.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$150.71
STEVE GROGAN	OFFICE MAX	12/30/2009	$24.06
	OFFICE MAX	01/19/2010	$90.92
			$114.98
SUSAN MCINTYRE	STAPLES BUSINE00348045	01/11/2010	$55.62
	FORMS AND SUPPLY - AOPD	01/25/2010	$133.93
			$189.55
SUSAN WOOD	OFFICE MAX	01/24/2010	$105.86
			$105.86
WAYNE MCMAHAN	DMI DELL HIGHER EDUC	01/06/2010	$1,232.62
	LOWES #00518	01/05/2010	$900.54
	AMAZON MKTPLACE PMTS	01/06/2010	$51.69
	WHENTOWORK	01/11/2010	$200.00
	WWW.NEWEGG.COM	01/12/2010	$532.12
	LOWES #00518	01/13/2010	$84.53
	DMI DELL HIGHER EDUC	01/16/2010	$702.99
	LOWES #00518	01/18/2010	$57.10
	OFFICE MAX	01/18/2010	$469.87
	BAUDVILLE, INC	01/21/2010	$55.50
	SYX TIGERDIRECT.COM	01/25/2010	$199.99
	NBF NATL BIZ FURNITURE	01/26/2010	$338.00
	HP DIRECT-PUBLICSECTOR	01/27/2010	$353.10
	DMI DELL HIGHER EDUC	01/26/2010	$80.41
	CRUCIAL.COM-LEXARMEDIA	01/28/2010	$39.98
			$5,298.44
WYANT S BORESON	CAM CAMPMOR MAILORDER	01/14/2010	$287.93
			$287.93

Total for LANDER UNIVERSITY: $163,289.75

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	12/30/2009	$148.59
	LOWES #01066	01/01/2010	$65.17
	NORTHERN TOOL EQUIP SC	12/30/2009	$51.33
	LOWES #00385	01/04/2010	$135.37
	WW GRAINGER	12/18/2009	$105.33
	MEEDER EQUIP/RANSOME MFG	01/05/2010	$365.80
	LOWES #00385	01/12/2010	$11.24
	PRISON INDUSTRIES	01/13/2010	$274.40
	TRACTOR-SUPPLY-CO #0485	01/19/2010	$113.40
	LOWES #00385	01/20/2010	$249.00
	WW GRAINGER	01/19/2010	$71.73
	WM SUPERCENTER	01/21/2010	$65.93
	WW GRAINGER	01/22/2010	$237.71
	LOWES #00385	01/22/2010	$91.86
	WAL-MART #1164	01/25/2010	$52.87
	LOWES #00385	01/25/2010	$46.57
	LOWES #00385	01/26/2010	$138.84
	NORTHERN TOOL EQUIP SC	01/26/2010	$118.40
	HASKINS COMPANY, T	01/28/2010	$329.00
			$2,672.54
BERNARD SHIRER	FRS COLUMBIA	01/11/2010	$173.25
	THE HOME DEPOT 1112	01/21/2010	$59.28
			$232.53
DONALD LANIER	LOWES #00385	01/20/2010	$57.59
			$57.59
JEANE D CRUMP	STAPLES 00106567	01/05/2010	$43.40
			$43.40
JOHN MCMAHAN	STAPLES 00106567	01/14/2010	$28.25
	SPORTSMANS WAREHOUSE 155	01/16/2010	$67.31
	SAFETYGLASSESUSA.COM	01/20/2010	$523.20
	LOWES #00385	01/20/2010	$37.23
	LAWMENS SAFETY SUPPLY INC	01/21/2010	$102.51
			$758.50
LENDOL HICKS	WAL-MART #1164	01/07/2010	$85.60
	SPORTS TROPHIES-PALMETTO	01/07/2010	$100.58
	STAPLES 00106567	01/11/2010	$21.39
	LOWES #00385	01/25/2010	$3.20
	IRMO LOCK CO.INC.	01/27/2010	$8.03
			$218.80
MIKE CLARK	LOWES #00385	01/06/2010	$4.24
	TRAYCO OF SC INC	01/05/2010	$213.88
	CARQUEST 01013853	01/14/2010	$20.15
			$238.27

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,221.63

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	EPSON STORE	01/10/2010	$378.25
	OFFICE DEPOT #1214	01/07/2010	$29.94
	OFFICE DEPOT #1214	01/08/2010	$32.04
	QUILL CORPORATION	01/07/2010	$94.07
			$534.30

Total for LEG DEPT-HOUSE OF REPRE: $534.30

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	01/05/2010	$18.99
			$18.99

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $18.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	STAPLES BUSINE00348045	01/08/2010	$5.50
	AGENT FEE 0377461546727	01/08/2010	$30.00
	USAIRWAYS 0377461546727	01/08/2010	$790.90
	STAPLES BUSINE00348045	01/07/2010	$8.70
	STAPLES BUSINE00348045	01/07/2010	$827.87
	USAIRWAYS 0372376548832	01/22/2010	$329.30
			$1,992.27
AIMEE PHELPS	PROMEGA CORP	01/05/2010	$466.00
	LOWES #00661	01/11/2010	$9.44
	INVITROGEN 18877295	01/13/2010	$245.64
	ABGENT	01/14/2010	$275.00
	VWR INTERNATIONAL INC	01/14/2010	$476.39
	ABNOVA CORPORATION	01/12/2010	$246.08
	VWR INTERNATIONAL INC	01/16/2010	$58.80
	RDC ROCHE DIAGNOSTICS	01/20/2010	$228.00
	PROMEGA CORP	01/19/2010	$107.00
	MP BIOMEDICALS INC	01/22/2010	$126.63
	FISHER SCI ATL	01/23/2010	$161.52
	SIGMA ALDRICH US	01/22/2010	$453.13
	FISHER SCI ATL	01/22/2010	$267.70
	FEDEX 793183733842	01/26/2010	$20.00
	UI DEV STUDIES HYBR	01/27/2010	$104.00
			$3,245.33
ALFRED MOORE	VWR INTERNATIONAL INC	01/01/2010	$95.71
	ELSEVIER LTD	12/31/2009	$412.80
	CONT CARBONIC PDCT	01/04/2010	$36.55
	MILLIPORE AMERICAS	01/07/2010	$166.00
	VWR INTERNATIONAL INC	01/08/2010	$683.00
	FISHER SCI ATL	01/08/2010	$15.98
	SIGMA ALDRICH US	01/12/2010	$96.84
	CARDINAL HEALTH MP&S	01/13/2010	$122.34
	OFFICE DEPOT #1214	01/12/2010	$244.78
	OFFICE DEPOT #1214	01/12/2010	$103.17
	MOLECULAR INNOVATIONS INC	01/18/2010	$395.00
	CONT CARBONIC PDCT	01/18/2010	$36.55
	SOCIETY FOR NEUROSCIENCE	01/19/2010	$100.00
	CARDINAL HEALTH MP&S	01/19/2010	$54.71
	FISHER SCI ATL	01/19/2010	$290.28
	ABCAM	01/20/2010	$673.00
	INVITROGEN 18904305	01/20/2010	$1,938.74
	CELLSIGNAL.COM	01/20/2010	$383.80
	MCMASTER-CARR	01/20/2010	$38.26
	OFFICE DEPOT #1214	01/20/2010	$31.01
	FISHER SCI ATL	01/21/2010	$62.23
	MP BIOMEDICALS INC	01/22/2010	$1,435.66
	FISHER SCI ATL	01/22/2010	$244.03

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	R & D SYSTEMS , INC.	01/25/2010	$384.50
	CONT CARBONIC PDCT	01/25/2010	$36.55
	SC.GOV	01/27/2010	$125.00
	SIGMA ALDRICH US	01/28/2010	$353.79
	SANTA CRUZ BIOTECHNOLOGY	01/28/2010	$401.50
	JACKSON IMMUNORESEARCH LA	01/28/2010	$691.20
			$9,652.98
ALICIA K LOCKARD	SC.GOV	01/28/2010	$140.00
			$140.00
ALICIA MANIGAULT	NATIONAL WELDERS #15	12/31/2009	$55.55
	CONT CARBONIC PDCT	01/04/2010	$80.41
	CARDINAL HEALTH MP&S	01/09/2010	$174.00
	STAPLES BUSINE00348045	01/08/2010	$134.42
	NATIONAL WELDERS #15	01/07/2010	$55.55
	FEDEX 798289198949	01/13/2010	$73.04
	CARDINAL HEALTH MP&S	01/13/2010	$28.35
	FEDEX 793168099398	01/13/2010	$99.42
	CARDINAL HEALTH MP&S	01/13/2010	$8.87
	STAPLES BUSINE00348045	01/13/2010	$29.14
	STAPLES BUSINE00348045	01/13/2010	$18.59
	CARDINAL HEALTH MP&S	01/14/2010	$445.46
	DIAMOND SPRINGS WATER	01/14/2010	$10.32
	VARIAN CHROMATOGRAPHY	01/18/2010	$1,048.13
	NATIONAL WELDERS #15	01/18/2010	$55.55
	CONT CARBONIC PDCT	01/18/2010	$80.41
	SWIMOUTLET.COM	01/21/2010	$68.54
	STAPLES BUSINE00348045	01/20/2010	$147.72
	CARDINAL HEALTH MP&S	01/21/2010	$269.77
	UPS 00009E58A4	01/25/2010	$84.37
	NATIONAL WELDERS #15	01/21/2010	$55.55
	FEDEX 949572357451	01/26/2010	$20.00
	CONT CARBONIC PDCT	01/25/2010	$80.41
	CARDINAL HEALTH MP&S	01/28/2010	$23.09
	CARDINAL HEALTH MP&S	01/28/2010	$150.80
	STAPLES BUSINE00348045	01/27/2010	$85.36
			$3,382.82
ALMARIE HUDSON	CONT CARBONIC PDCT	01/04/2010	$21.93
	CONT CARBONIC PDCT	01/04/2010	$73.10
	OFFICE DEPOT #1214	01/05/2010	$214.99
	NATIONAL WELDERS #15	01/06/2010	$6.88
	INGENIX ST ANTHONY PUBLIS	01/08/2010	$64.47
	NATIONAL WELDERS #15	01/06/2010	$6.88
	PERSONNEL CONCEPTS	01/08/2010	$25.90
	INGENIX ST ANTHONY PUBLIS	01/08/2010	$74.84
	S CAROLINA MEDICAL ASSOC	01/11/2010	$395.00
	INR	01/11/2010	$86.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	OFFICE DEPOT #1214	01/11/2010	$233.03
	CONT CARBONIC PDCT	01/11/2010	$73.10
	1800GOFEDEX 10010007	01/11/2010	$181.67
	1800GOFEDEX 10010007	01/11/2010	$70.31
	THE POST AND COURIER	01/13/2010	$904.44
	OFFICE DEPOT #1214	01/15/2010	$25.64
	THE POST AND COURIER	01/15/2010	$2,114.60
	RAYCOM MEDIA INC 01 OF 01	01/15/2010	$1,360.00
	OFFICE DEPOT #1214	01/15/2010	$140.87
	CONT CARBONIC PDCT	01/18/2010	$21.93
	CONT CARBONIC PDCT	01/18/2010	$73.10
	LEE WAYNE CORPORATION	01/20/2010	$673.06
	USAIRWAYS 0377463887442	01/22/2010	$338.80
	CONT CARBONIC PDCT	01/25/2010	$73.10
	STAPLES BUSINE00348045	01/25/2010	$169.09
	CONT CARBONIC PDCT	01/25/2010	$36.55
	OFFICE DEPOT #1214	01/25/2010	$214.82
	MOORE MEDICAL LLC HOUSE	01/26/2010	$128.86
	NATIONAL WELDERS #15	01/25/2010	$6.88
	1800GOFEDEX 10010007	01/27/2010	$48.15
	1800GOFEDEX 10010007	01/27/2010	$378.79
	ALZHEIMERS ASSOCIATION SC	01/28/2010	$500.00
	SC DHEC/BUREAU OF F	01/28/2010	$125.00
			$8,861.78
ALVA S BLAIR	STAPLES 00108282	01/01/2010	$17.26
	STOCKADE STORAGE E	01/04/2010	$95.00
	COMCAST OF CHARLESTON	01/05/2010	$8.09
	STAPLES BUSINE00348045	01/04/2010	$4.21
	STAPLES BUSINE00348045	01/04/2010	$78.27
	DELTA AIR 0062319940922	01/05/2010	$284.30
	NATIONAL MEDICAL ASSOCIAT	01/05/2010	$160.00
	DINING IN CATERING	01/06/2010	$519.03
	DINING IN CATERING	01/08/2010	$286.08
	DINING IN CATERING	01/08/2010	$286.08
	DINING IN CATERING	01/08/2010	$1,454.99
	DINING IN CATERING	01/08/2010	$286.08
	STAPLES BUSINE00348045	01/15/2010	$16.09
	SC.GOV	01/15/2010	$140.00
	STAPLES BUSINE00348045	01/15/2010	$15.15
	UNITED LASER	01/18/2010	$80.63
	STAPLES BUSINE00348045	01/18/2010	$1.10
	DINING IN CATERING	01/20/2010	$403.12
	STAPLES BUSINE00348045	01/20/2010	$29.57
	DINING IN CATERING	01/21/2010	$286.08
	DELTA AIR 0062174934637	01/22/2010	$150.00
	OFFICE MAX	01/22/2010	$47.18
	STAPLES BUSINE00348045	01/21/2010	$12.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	STAPLES BUSINE00348045	01/21/2010	$4.09
	DELTA AIR 0062319939817	01/22/2010	$394.80
	DINING IN CATERING	01/25/2010	$286.08
	SELAM	01/27/2010	$175.00
	UNITED LASER	01/28/2010	$2,095.18
	LXR.COM	01/28/2010	$45.35
			$7,660.82
AMANDA AGUIRRE	AZCO BIOTEC	01/28/2010	$611.00
			$611.00
AMANDA GLORIA LEWIS	XPEDX-INTL PAPER	12/31/2009	$309.60
	STAPLES BUSINE00348045	01/06/2010	$13.01
	FISHER SCI ATL	01/08/2010	$516.92
	STAPLES BUSINE00348045	01/08/2010	$25.78
	FISHER SCI ATL	01/20/2010	$435.38
	ZBATTERY	01/22/2010	$70.94
	AMERICAN SOCIETY OF NEPH	01/27/2010	$275.00
			$1,646.63
AMY BOATRIGHT	FACEBOOK ADVERTISING	01/03/2010	$26.33
	FACEBOOK ADVERTISING	12/31/2009	$27.60
	FACEBOOK ADVERTISING	01/06/2010	$26.55
	WALMART.COM	01/06/2010	$2,414.40
	RITE AID STORE #11608	01/07/2010	$152.38
	STAPLES BUSINE00348045	01/08/2010	$10.36
	KINKOS.COM (P2K)	01/08/2010	$49.66
	WALMART.COM	01/09/2010	$2,389.25
	FACEBOOK ADVERTISING	01/10/2010	$31.26
	STAPLES BUSINE00348045	01/07/2010	$305.28
	FACEBOOK ADVERTISING	01/13/2010	$29.57
	THE POST AND COURIER	01/14/2010	$54.90
	FACEBOOK ADVERTISING	01/16/2010	$29.76
	WALMART.COM	01/19/2010	$2,414.40
	FACEBOOK ADVERTISING	01/19/2010	$29.10
	THE CHARLESTON CITY PAPER	01/21/2010	$1,350.00
	STAPLES BUSINE00348045	01/20/2010	$166.30
	THE POST AND COURIER	01/22/2010	$54.90
	USAIRWAYS 0377441410346	01/22/2010	$172.40
	FACEBOOK ADVERTISING	01/25/2010	$21.97
	SOC FOR RSRCH ON NICOTIN	01/25/2010	$115.00
	BIOPAC SYSTEMS	01/27/2010	$56.00
			$9,927.37
AMY CONNOLLY	CHARLESTON BLACK CAB CO	01/03/2010	$157.50
	DELTA AIR 0062319336992	01/05/2010	$322.30
	DELTA AIR 0062319110050	01/06/2010	$322.30
	TMC OFFICE/CONTINUING	01/06/2010	$75.00
	UPS 1ZA76V910193665716	01/18/2010	$7.44
	UPS 1ZA76V910191019721	01/18/2010	$8.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$892.56
ANDREW MORGAN	HARDY DIAGNOSTICS	01/05/2010	$180.09
	HARDY DIAGNOSTICS	01/05/2010	$234.02
	VWR INTERNATIONAL INC	01/07/2010	$182.76
	CARDINAL HEALTH MP&S	01/07/2010	$481.33
	FISHER SCI ATL	01/09/2010	$142.98
	FISHER SCI CHI	01/12/2010	$122.16
	HARDY DIAGNOSTICS	01/12/2010	$187.42
	PAYPAL FMWEBSCHOOL	01/14/2010	$149.99
	CARDINAL HEALTH MP&S	01/14/2010	$1,081.84
	BIOLOG INC	01/15/2010	$883.53
	FISHER SCI ATL	01/15/2010	$366.12
	HARDY DIAGNOSTICS	01/14/2010	$229.64
	USA SCIENTIFIC, INC.	01/15/2010	$289.48
	SIGMA ALDRICH US	01/15/2010	$225.65
	ASM	01/19/2010	$91.93
	FISHER SCI CHI	01/19/2010	$31.92
	FISHER SCI ATL	01/20/2010	$339.49
	VWR INTERNATIONAL INC	01/21/2010	$719.80
	FISHER SCI ATL	01/21/2010	$108.79
	FISHER SCI ATL	01/23/2010	$113.33
	VWR INTERNATIONAL INC	01/22/2010	$241.88
	FISHER SCI ATL	01/22/2010	$572.14
	CARDINAL HEALTH MP&S	01/27/2010	$529.01
	US PLASTICS/USP HOME	01/27/2010	$27.12
	BIOLOG INC	01/27/2010	$1,712.40
	HARDY DIAGNOSTICS	01/26/2010	$101.41
	FISHER SCI ATL	01/28/2010	$1,226.17
	VWR INTERNATIONAL INC	01/28/2010	$190.19
	FISHER SCI CHU	01/28/2010	$100.76
	BIOLOG INC	01/28/2010	$1,090.74
			$11,954.09
ANDREW S KRAFT	REI CELL PRESS	01/13/2010	$218.16
	NATURE PUBLISHING	01/22/2010	$199.00
			$417.16
ANGELA GHATNEKAR	SIGMA ALDRICH US	01/12/2010	$36.44
	Lonza AG (Walkersville)	01/04/2010	$720.78
			$757.22
ANGIENITA DEVEAUX	ASHA 3	01/05/2010	$285.00
	EMPI	01/04/2010	$203.90
	OFFICEMAX CT IN#032859	01/06/2010	$222.74
	STAPLES BUSINE00348045	01/05/2010	$22.67
	STAPLES BUSINE00348045	01/05/2010	$74.39
	STAPLES BUSINE00348045	01/05/2010	$129.73
	DIAMOND SPRINGS WATER	01/05/2010	$46.32
	DIAMOND SPRINGS WATER	01/05/2010	$18.29

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DELTA AIR 0062319674801	01/07/2010	$537.30
	ASHA 3	01/07/2010	$320.00
	RELAX THE BACK	01/08/2010	$1,457.43
	PST INC.	01/07/2010	$109.00
	AMERICAN ACDMY OF PHY ASS	01/08/2010	$250.00
	UPS 1ZA8T6871398898967	01/11/2010	$9.80
	SLACK MEDICAL PUBLICATION	01/11/2010	$67.95
	MATTHEWS MUSC	01/11/2010	$52.95
	OFFICEMAX CT IN#188895	01/12/2010	$27.80
	LOW COUNTRY TARGET MAILIN	01/11/2010	$1,338.23
	STAPLES BUSINE00348045	01/11/2010	$225.43
	AUPHA	01/13/2010	$500.00
	UPS 1ZA8T6871598180200	01/18/2010	$136.32
	Amazon.com	01/16/2010	$72.23
	SCAPA	01/18/2010	$100.00
	SCAPA	01/18/2010	$100.00
	SCAPA	01/18/2010	$100.00
	SCAPA	01/18/2010	$100.00
	STAPLES BUSINE00348045	01/19/2010	$8.49
	STAPLES BUSINE00348045	01/19/2010	$95.11
	STAPLES BUSINE00348045	01/19/2010	$167.64
	STAPLES BUSINE00348045	01/19/2010	$189.87
	CONTINENTAL 0052153960559	01/20/2010	$355.40
	SOUTH CAROLINA PH00 OF 00	01/21/2010	$150.00
	RITE AID STORE #11608	01/22/2010	$10.74
	FED ST BOARDS OF PHYS THE	01/22/2010	$410.00
	PAYPAL SOUTHEASTCH	01/22/2010	$79.00
	PCI SAMMONS PRESTON	01/26/2010	$284.81
	OFFICEMAX CT IN#536021	01/26/2010	$208.55
	MEDCO SUPPLY	01/25/2010	$379.99
	DIAMOND SPRINGS WATER	01/26/2010	$46.32
	DELTA AIR 0067733725565	01/26/2010	$377.30
	DELTA AIR 0067733725566	01/26/2010	$377.30
	OFFICEMAX CT IN#564154	01/27/2010	$954.45
	DIAMOND SPRINGS WATER	01/27/2010	$13.42
	SCA	01/28/2010	$1,145.00
	STAPLES BUSINE00348045	01/27/2010	$92.31
			$11,853.18
ANN ASHBY	MAXEMAIL 847-795-9216	01/02/2010	$39.95
	UPS 1ZA76V610291025966	01/03/2010	$6.07
	Amazon.com	01/05/2010	$63.72
	GUILFORD PUBLICATION	01/04/2010	$29.75
	Amazon.com	01/04/2010	$14.50
	INKJETSUPERSTORE.COM	01/04/2010	$165.93
	THE UPS STORE#3072	01/05/2010	$42.80
	APA BOOKS DUES JRNLS CE	01/06/2010	$403.00
	APA BOOKS DUES JRNLS CE	01/06/2010	$304.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	Amazon.com	01/06/2010	$252.71
	TARGET CORP GIFTCARDS	01/07/2010	$600.00
	US HEALTHTESTS COM	01/07/2010	$375.00
	USPS 45148402429802675	01/08/2010	$132.00
	STAPLES DIRECT00209908	01/08/2010	$340.97
	INKJETSUPERSTORE.COM	01/08/2010	$405.90
	UPS 1ZA76V610292493182	01/11/2010	$6.64
	UPS ADJ00094335270201	01/11/2010	$7.31
	USPS 45148395519802198	01/12/2010	$22.96
	WAL-MART #2348	01/12/2010	$196.62
	Amazon.com	01/12/2010	$82.04
	Amazon.com	01/12/2010	$88.98
	CONDOMANIA	01/14/2010	$58.76
	OFFICE DEPOT #1214	01/14/2010	$152.83
	SVM PREPAID CARD	01/16/2010	$1,758.00
	APSAC	01/16/2010	$145.00
	UPS 1ZA76V610196657017	01/18/2010	$9.35
	Amazon.com	01/19/2010	$69.24
	KENYAAIR 7067838023166	01/19/2010	$1,099.20
	AGENT FEE 8900515132642	01/19/2010	$50.00
	STAPLES DIRECT00209908	01/20/2010	$182.24
	UPS 1ZA76V610390315590	01/25/2010	$7.39
	COLLEGE ON PROBLEMS OF	01/24/2010	$150.00
	Amazon.com	01/26/2010	$2,238.70
	support@broaddata.com	01/26/2010	$254.13
	Amazon.com	01/26/2010	$145.95
	AMAZON MKTPLACE PMTS	01/27/2010	$67.98
	CONDOMANIA	01/28/2010	$34.95
	WALMART.COM	01/28/2010	$1,000.50
			$11,005.07
ANN HOFBAUER	INVITROGEN 18884968	01/14/2010	$384.32
	SIGMA ALDRICH US	01/27/2010	$124.56
	SIGMA ALDRICH US	01/27/2010	$72.67
			$581.55
ANNA H SKIPPER	STAPLES BUSINE00348045	01/14/2010	$136.68
			$136.68
ANTHONY G SCOTT	DRI PARALLELS DRI	01/11/2010	$79.99
	DRI PARALLE EXT DOWN	01/11/2010	$6.99
	STAPLES 00115832	01/27/2010	$107.49
			$194.47
ANTONIETA LAVIN	SOM/GENE THERAPY	01/12/2010	$1,252.80
	USAIRWAYS 0372376831100	01/25/2010	$1,139.45
			$2,392.25
APRIL L BORKMAN	STAPLES 00115832	12/30/2009	$51.15
	CVS PHARMACY #3977 Q03	01/12/2010	$8.80

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BORKMAN	PLANNED PARENTHOOD	01/23/2010	$110.95
	STAPLES 00115832	01/25/2010	$29.80
			$200.70
APRIL STALLINGS	DMI DELL BUS ONLINE	01/06/2010	$298.83
	IADR AADR	01/05/2010	$650.00
	STAPLES BUSINE00348045	01/05/2010	$144.33
	NATIONAL WELDERS #15	01/07/2010	$15.67
	NATIONAL WELDERS #15	01/07/2010	$15.67
	AOA INC	01/14/2010	$485.77
	SHEEN DENTAL LAB, INC.	01/13/2010	$108.00
	RELIANCE ORTHO PRODUCT	01/14/2010	$229.07
	3MUnite 2238967	01/16/2010	$963.58
	STAPLES BUSINE00348045	01/15/2010	$55.88
	APPALACHIAN SPRINGS	01/14/2010	$52.00
	APPALACHIAN SPRINGS	01/14/2010	$8.60
	ORTHOPLI CORP	01/14/2010	$170.00
	3MUnite 2239850	01/19/2010	$69.34
	Q C ORTHODONTICS LABORATO	01/19/2010	$988.00
	3MUnite 2242253	01/21/2010	$447.88
	ORMCO	01/21/2010	$1,250.22
	DMI DELL HIGHER EDUC	01/25/2010	$2,359.86
	COLGATE ORAL PHARMACEUT	01/27/2010	$340.80
			$8,653.50
ARTHUR C RIEGEL	NATIONAL WELDERS #15	01/06/2010	$16.74
	DAGAN CORPORATION	01/08/2010	$1,338.75
	AMAZON MKTPLACE PMTS	01/16/2010	$5.99
	AMAZON MKTPLACE PMTS	01/16/2010	$12.79
	VWR INTERNATIONAL INC	01/16/2010	$95.56
	SOCIETY FOR NEUROSCIENCE	01/16/2010	$160.00
	HARDWAREWORLD.COM	01/15/2010	$28.07
	VWR INTERNATIONAL INC	01/16/2010	$12.71
	Amazon.com	01/15/2010	$46.89
	Amazon.com	01/20/2010	$113.45
	FISHER SCI ATL	01/20/2010	$30.46
	POWELLS.COM	01/21/2010	$85.50
	TED PELLA INC	01/20/2010	$75.22
	DAGAN CORPORATION	01/22/2010	$535.00
	TOCRIS BIOSCIENCE	01/26/2010	$631.00
	SIGMA ALDRICH US	01/25/2010	$873.98
	VWR INTERNATIONAL INC	01/26/2010	$45.19
	VWR INTERNATIONAL INC	01/26/2010	$115.23
	ASCENT SCIENTIFIC	01/23/2010	$260.00
	WORLD PRECISION INSTRU	01/25/2010	$597.38
	VWR INTERNATIONAL INC	01/26/2010	$70.95
			$5,150.86
ASHLEY ALLEN	STAPLES BUSINE00348045	12/30/2009	$10.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	TOCRIS BIOSCIENCE	01/05/2010	$100.00
	AMERICAN TYPE CULTURE COL	01/05/2010	$299.40
	FISHER SCI CCH	01/06/2010	$19.27
	ENZO LIFE SCIENCES	01/05/2010	$91.00
	AMAZON MKTPLACE PMTS	01/06/2010	$94.49
	SANTA CRUZ BIOTECHNOLOGY	01/07/2010	$341.50
	NATIONAL WELDERS #15	01/05/2010	$53.38
	RDC ROCHE DIAGNOSTICS	01/09/2010	$806.00
	STAPLES BUSINE00348045	01/08/2010	$21.60
	INVITROGEN 18865946	01/09/2010	$152.12
	NATIONAL WELDERS #15	01/06/2010	$41.34
	EMD CHEMICALS	01/05/2010	$22.00
	AMERICAN SOCIETY OF NEPH	01/08/2010	$275.00
	SIGMA ALDRICH US	01/08/2010	$127.07
	EMD CHEMICALS	01/05/2010	$448.00
	FISHER SCI ATL	01/08/2010	$81.03
	SIGMA ALDRICH US	01/11/2010	$41.60
	STAPLES BUSINE00348045	01/11/2010	$27.90
	TRANSCRIPTIONGEAR	01/14/2010	$113.49
	INVITROGEN 18883418	01/14/2010	$604.69
	FISHER SCI ATL	01/16/2010	$280.73
	CDW GOVERNMENT	01/15/2010	$275.56
	FISHER SCI ATL	01/16/2010	$48.92
	FISHER SCI ATL	01/19/2010	$372.31
	FISHER SCI ATL	01/19/2010	$299.88
	PHYSICIAN OF T-NEMC	01/19/2010	$150.00
	ABCAM	01/20/2010	$195.00
	HAMPTON MEDICAL CONF	01/20/2010	$169.87
	INVITROGEN 18900710	01/20/2010	$486.45
	FISHER SCI ATL	01/20/2010	$205.27
	FISHER SCI ATL	01/21/2010	$311.20
	CELLSIGNAL.COM	01/21/2010	$477.30
	FISHER SCI ATL	01/23/2010	$199.28
	PERKIN ELMER ANALYTICAL	01/22/2010	$670.26
	SIGMA ALDRICH US	01/26/2010	$124.81
	FISHER SCI ATL	01/26/2010	$541.80
	WKH LIPPINCOTT WMS/WIL	01/26/2010	$425.00
	SANTA CRUZ BIOTECHNOLOGY	01/27/2010	$290.50
	MOUNTAINSIDE MEDICAL E	01/27/2010	$197.50
	NATIONAL WELDERS #15	01/25/2010	$106.38
	INVITROGEN 18929542	01/27/2010	$43.00
	www.karger.ch	01/27/2010	$124.50
	FISHER SCI ATL	01/27/2010	$279.66
	SANTA CRUZ BIOTECHNOLOGY	01/27/2010	$283.50
	INVITROGEN 18929542	01/27/2010	$338.49
	BACHEM AMERICAS INC	01/27/2010	$140.50
	FISHER SCI ATL	01/28/2010	$100.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,909.51
ASHLEY MORRILL	WESTIN CINCINNATI	01/15/2010	$538.24
	WESTIN CINCINNATI	01/15/2010	$573.24
	TARGET 00014936	01/19/2010	$88.12
	STAPLES 00108282	01/19/2010	$10.93
	PETSMART INC 1251	01/21/2010	$14.03
	AMAZON MKTPLACE PMTS	01/26/2010	$177.84
			$1,402.40
B J RANDALL HARRIS	NEW ENGLAND BIOLABS, INC	01/04/2010	$118.00
	LOWES #00539	01/04/2010	$22.55
	THE AMERICAN SOCIETY FOR	01/04/2010	$240.00
	INVITROGEN 18848956	01/05/2010	$101.80
	PAYPAL MOVINGLABOR	01/05/2010	$135.00
	INVITROGEN 18848956	01/05/2010	$47.30
	SIGMA ALDRICH US	01/06/2010	$151.69
	SIGMA ALDRICH US	01/06/2010	$797.11
	BIO RAD 20100106098	01/07/2010	$278.10
	CELLSIGNAL.COM	01/07/2010	$477.30
	INVITROGEN 18857027	01/07/2010	$325.14
	INVITROGEN 18859058	01/07/2010	$381.63
	WESCOR, INC.	01/08/2010	$36.17
	EMD CHEMICALS	01/06/2010	$305.00
	FISHER SCI ATL	01/08/2010	$62.32
	FISHER SCI ATL	01/08/2010	$17.54
	FISHER SCI ATL	01/09/2010	$415.86
	FISHER SCI ATL	01/12/2010	$167.70
	FISHER SCI ATL	01/13/2010	$17.53
	FISHER SCI ATL	01/13/2010	$44.62
	VECTOR LABORATORIES INC	01/13/2010	$107.00
	INVITROGEN 18884348	01/14/2010	$476.23
	INVITROGEN 18893244	01/16/2010	$799.27
	EMD CHEMICALS	01/15/2010	$725.00
	FISHER SCI CCH	01/20/2010	$208.23
	FISHER SCI CCH	01/20/2010	$64.57
	SIGMA ALDRICH US	01/20/2010	$1,279.36
	FISHER SCI ATL	01/26/2010	$58.05
	INVITROGEN 18934220	01/27/2010	$248.33
	SIGMA ALDRICH US	01/27/2010	$69.23
	SIGMA ALDRICH US	01/27/2010	$112.01
	COLEPARMER 00106013	01/27/2010	$51.39
	EMD CHEMICALS	01/26/2010	$376.00
			$8,717.03
BAERBEL ROHRER	FISHER SCI ATL	01/14/2010	$92.34
	PROMEGA CORP	01/27/2010	$1,198.00
			$1,290.34
BARBARA AUSTIN BALL	STAPLES BUSINE00348045	01/08/2010	$70.93

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	NTL COUNCIL OF UNIV RESEA	01/13/2010	$2,950.00
	OFFICEMAX CT IN#238607	01/13/2010	$370.62
	STAPLES BUSINE00348045	01/13/2010	$24.18
	APPALACHIAN SPRINGS	01/14/2010	$54.26
	THOMPSN PUBL/800-677-3789	01/16/2010	$149.05
	ATLANTIC INFORMATION SERV	01/27/2010	$443.00
			$4,062.04
BARBARA B BRADHAM	VERIZON WRLS 18051-03	12/30/2009	$48.34
	VERIZON WRLS 18051-03	12/30/2009	$239.05
	VERIZON WRLS 18051-03	12/30/2009	$956.64
	VERIZON WRLS 18051-03	12/30/2009	$123.58
	VERIZON WRLS 18051-03	12/30/2009	$273.80
	VERIZON WRLS 18051-03	12/30/2009	$239.16
	VERIZON WRLS 18051-03	01/04/2010	$75.24
	VERIZON WRLS 18051-03	01/04/2010	$547.60
	VERIZON WRLS 18051-03	01/11/2010	$239.16
	VERIZON WRLS 18051-03	01/11/2010	$297.97
	DB COMMUNICATIONS INC	01/12/2010	$993.00
	VERIZON WRLS 18051-03	01/11/2010	$99.41
	VERIZON WRLS 18051-03	01/11/2010	$153.11
	AT&T N063 1604	01/12/2010	$124.92
	TELCOM EXPRESS INC.	01/13/2010	$872.24
	JTM ASSOCIATES IN01 OF 01	01/13/2010	$250.00
	VERIZON WIRELESS P1667	01/13/2010	$77.36
	VERIZON WRLS 18051-03	01/13/2010	$8.04
	VERIZON WRLS 18051-02	01/14/2010	$107.49
	VZWRLSS S P1667-01	01/15/2010	$17.70
	VZWRLSS S P1667-01	01/15/2010	$54.79
	TELECOM TECHNOLOGIES INC	01/18/2010	$186.00
	VERIZON WRLS 18051-03	01/18/2010	$263.33
	VERIZON WRLS 18051-03	01/18/2010	$123.59
	VERIZON WRLS 18051-03	01/18/2010	$646.81
	TELECOM TECHNOLOGIES INC	01/19/2010	$2,377.00
	VERIZON WRLS 18051-03	01/18/2010	$297.97
	TELCOM EXPRESS INC.	01/20/2010	$1,860.34
	VZWRLSS S P1667-01	01/21/2010	$16.11
	BUY.COM	01/21/2010	$51.99
	VZWRLSS S P1667-01	01/22/2010	$48.35
	VZWRLSS S P1667-01	01/23/2010	$24.17
	ALTURA COMMUNICATION SOLU	01/22/2010	$1,121.04
	VZWRLSS S P1667-01	01/22/2010	$193.49
	VZWRLSS S P1667-01	01/22/2010	$273.01
	VZWRLSS S P1667-01	01/22/2010	$190.24
	MINTEL COMMUNICATIONS	01/25/2010	$1,116.25
	VZWRLSS S P1667-01	01/26/2010	$139.74
	VZWRLSS S P1667-01	01/26/2010	$115.53
	VZWRLSS S P1667-01	01/26/2010	$38.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,882.24
BARBARA J WHITE	STAPLES BUSINE00348045	01/05/2010	$72.09
	STAPLES BUSINE00348045	01/06/2010	$40.00
	STAPLES BUSINE00348045	01/14/2010	$113.04
	STAPLES BUSINE00348045	01/19/2010	$82.72
	STAPLES BUSINE00348045	01/25/2010	$111.76
	WWW.NEWEGG.COM	01/28/2010	$71.98
			$491.59
BELINDA ANDERSEN	VZWRLSS MW M7228-01	01/09/2010	$763.16
	XEROX SUPPLY TEXAS	01/25/2010	$234.35
			$997.51
BETTY A CRAVEN	STAPLES BUSINE00348045	12/31/2009	$70.05
	DIAMOND SPRINGS WATER	01/19/2010	$8.55
	DIAMOND SPRINGS WATER	01/19/2010	$14.62
	MRA REGISTRATION	01/20/2010	$375.00
	STAPLES BUSINE00348045	01/22/2010	$80.18
	STAPLES BUSINE00348045	01/22/2010	$11.02
			$559.42
BETTY ROUSE	STAPLES BUSINE00348045	01/04/2010	$46.55
	STAPLES BUSINE00348045	01/07/2010	$30.73
	STAPLES BUSINE00348045	01/12/2010	$123.98
	AACR MEMBERSHIP DUES ONLI	01/18/2010	$290.00
	STAPLES BUSINE00348045	01/21/2010	$54.01
	STAPLES BUSINE00348045	01/22/2010	$20.05
			$565.32
BEVERLY TAYLOR	AACR MEMBERSHIP DUES ONLI	01/07/2010	$265.00
	AMERICAN GASTROENTEROLOGI	01/07/2010	$395.00
	AACR ANNUAL MEETING	01/08/2010	$490.00
	AACR MEMBERSHIP DUES ONLI	01/13/2010	$265.00
	AACR MEMBERSHIP DUES ONLI	01/14/2010	$265.00
	INTERNATIONAL SOCIETY FO	01/15/2010	$45.00
	AACR MEMBERSHIP DUES ONLI	01/15/2010	$265.00
	AACR MEMBERSHIP DUES ONLI	01/15/2010	$50.00
	AACR MEMBERSHIP DUES ONLI	01/15/2010	$265.00
	ASBMB	01/19/2010	$140.00
	SOC FOR BASC UROLGCRES	01/19/2010	$95.00
	GORDON RESEARCH CONF	01/22/2010	$1,040.00
	AGENT FEE 8900518956402	01/25/2010	$35.00
	DELTA AIR 0067569686221	01/25/2010	$871.90
	USAIRWAYS 0377733705912	01/26/2010	$360.30
	USAIRWAYS 0377733705913	01/26/2010	$360.30
	DELTA AIR 0062320101344	01/28/2010	$648.30
	UR CONFERENCE & EVENTS	01/28/2010	$240.00
	SOC FOR BASC UROLGCRES	01/27/2010	$95.00
	AAAS SCIENCE MAG	01/28/2010	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,289.80
BRIAN G COLLINS	DIAMOND SPRINGS WATER	01/05/2010	$59.75
	DIAMOND SPRINGS WATER	01/05/2010	$137.73
	STAPLES BUSINE00348045	01/06/2010	$100.80
	LEADERPROMOS.COM	01/08/2010	$19.03
	SGIM	01/08/2010	$100.00
	STAPLES BUSINE00348045	01/07/2010	$12.14
	STAPLES BUSINE00348045	01/12/2010	$13.75
	SGIM	01/13/2010	$100.00
	SGIM	01/13/2010	$110.00
	SGIM	01/13/2010	$300.00
	SGIM	01/13/2010	$100.00
	DELTA AIR 0067730715290	01/14/2010	$342.30
	DELTA AIR 0067730707978	01/14/2010	$467.80
	DELTA AIR 0067730715291	01/14/2010	$342.30
	USAIRWAYS 0377730713489	01/14/2010	$298.90
	DELTA AIR 0067730707977	01/14/2010	$467.80
	DELTA AIR 0067730707979	01/14/2010	$467.80
	RESEARCH TRIANGLE INSTITU	01/19/2010	$1,010.00
	AMERICAN ACADEMY OF FAMIL	01/20/2010	$100.00
	STAPLES BUSINE00348045	01/19/2010	$53.69
	USAIRWAYS 0372376217677	01/19/2010	$270.30
	LOW COUNTRY TARGET MAILIN	01/20/2010	$275.63
	STAPLES BUSINE00348045	01/22/2010	$45.12
	STAPLES BUSINE00348045	01/25/2010	$3.47
	AAHPM	01/22/2010	$440.00
	OFFICEMAX CT IN#586085	01/27/2010	$58.35
			$5,696.66
BRITTANY BABER	DELTA AIR 0062319764146	01/07/2010	$178.30
	DMI DELL HIGHER EDUC	01/11/2010	$1,292.96
	AT&T Internet Svc.	01/12/2010	$42.95
	STAPLES BUSINE00348045	01/14/2010	$288.11
	UNITED LASER	01/25/2010	$39.78
	Amazon.com	01/29/2010	$23.39
	THE UPS STORE #3069	01/28/2010	$64.67
			$1,930.16
BRYAN MOTEN	STAPLES BUSINE00348045	01/06/2010	$55.86
	American Academy on Comm	01/27/2010	$195.00
	Amazon.com	01/28/2010	$142.66
			$393.52
CAITLIN A NORFLEET	CONSTANT CONTACT	01/01/2010	$504.00
			$504.00
CANDACE HALL	STAPLES BUSINE00348045	01/06/2010	$503.45
	STAPLES BUSINE00348045	01/08/2010	$88.89
	VILLAGE SUPPLIES IN	01/15/2010	$242.49

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE HALL	STAPLES BUSINE00348045	01/25/2010	$125.00
			$959.83
CANDACE W COLLINS	WWW.NEWEGG.COM	01/05/2010	$46.97
	USAIRWAYS 0377730113047	01/12/2010	$790.90
	STAPLES BUSINE00348045	01/13/2010	$109.81
	STAPLES BUSINE00348045	01/14/2010	$77.40
	DRI WESTERN DIGITAL	01/14/2010	$249.99
	XEROX DIRECT	01/26/2010	$859.92
			$2,134.99
CARMELA M REICHEL	APA BOOKS DUES JRNLS CE	01/25/2010	$118.00
	APL APPLE ONLINE STORE	01/29/2010	$106.43
	APL APPLE ONLINE STORE	01/29/2010	$31.18
			$255.61
CAROL A KHIMANI	STAPLES BUSINE00348045	12/30/2009	$133.43
	STAPLES BUSINE00348045	01/04/2010	$41.20
	SKILLPATH SEMINARS MAIN	01/25/2010	$59.01
	SKILLPATH SEMINARS MAIN	01/25/2010	$199.00
			$432.64
CAROL A WHELAN	STAPLES BUSINE00348045	01/06/2010	$99.48
	UPS 293074IEQER	01/09/2010	$6.42
	TARGET 00015297	01/13/2010	$1,250.00
	STAPLES BUSINE00348045	01/12/2010	$57.17
	STAPLES BUSINE00348045	01/13/2010	$247.16
	STAPLES BUSINE00348045	01/15/2010	$38.81
	MARCO MEETING	01/19/2010	$34.00
	Amazon.com	01/19/2010	$63.99
	MEGA PRINT INC	01/19/2010	$179.05
	STAPLES BUSINE00348045	01/20/2010	$89.72
	WAL-MART #0632	01/21/2010	$100.00
	STAPLES BUSINE00348045	01/20/2010	$84.33
	STAPLES BUSINE00348045	01/22/2010	$48.59
	SCHOOL NURSE SUPPLY, I	01/26/2010	$56.65
			$2,355.37
CAROL KRAVETZ	NITRIC OXIDE SOCIETY	01/07/2010	$125.00
	USAIRWAYS 0372374726908	01/05/2010	$363.80
	TMC OFFICE/CONTINUING	01/06/2010	$215.00
	STAPLES BUSINE00348045	01/11/2010	$55.88
	SSCI - SOUTHERN SOCIET	01/13/2010	$125.00
	SSCI - SOUTHERN SOCIET	01/13/2010	$125.00
	CONTINENTAL 0052154228919	01/26/2010	$373.30
			$1,382.98
CAROL L BROWN	EVERYTHING2GO.COM, LLC	12/31/2009	$474.00
	SHEA-ONLINE.ORG	01/11/2010	$525.00
	SHEA-ONLINE.ORG	01/12/2010	$200.00
	SURVEYMONKEY.COM/HELP	01/18/2010	$59.85

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL L BROWN	AMER SOC FOR MICROBIOLOG	01/22/2010	$455.00
	AMER SOC FOR MICROBIOLOG	01/27/2010	$50.00
			$1,763.85
CAROL WOODY	DIAMOND SPRINGS WATER	12/30/2009	$28.04
	STAPLES BUSINE00348045	01/14/2010	$115.75
	XEROX SUPPLY TEXAS	01/19/2010	$240.80
	STAPLES BUSINE00348045	01/22/2010	$92.25
	CARDINAL HEALTH MP&S	01/23/2010	$494.12
	DIAMOND SPRINGS WATER	01/26/2010	$23.17
			$994.13
CASSAUNDRA TUCKER	DELTA AIR 0067728056589	01/04/2010	$466.30
	DELTA AIR 0067728168766	01/05/2010	$498.80
	AMER ACAD OF ORTH SURG	01/07/2010	$184.95
	OFFICE DEPOT #145	01/08/2010	$57.57
	AMERICAN AI 0017729606183	01/10/2010	$507.30
	UNITED AIR 0167729603718	01/10/2010	$615.30
	AMERICAN AI 0017729606182	01/10/2010	$507.30
	BARNES&NOBLE COM	01/11/2010	$387.94
	AMER ACAD OF ORTH SURG	01/18/2010	$75.00
	AMER ACAD OF ORTH SURG	01/21/2010	$1,290.00
	AMER ACAD OF ORTH SURG	01/21/2010	$1,290.00
	HALF MOON OUTFITTERS	01/22/2010	$60.80
	AMER ACAD OF ORTH SURG	01/21/2010	$1,290.00
	HALF MOON OUTFITTERS	01/22/2010	$662.68
	AMER ACAD OF ORTH SURG	01/21/2010	$150.00
			$8,043.94
CATHERINE GEDDINGS	STAPLES BUSINE00348045	01/11/2010	$223.28
	MOUSER ELECTRONICS DIS	01/14/2010	$318.60
	B & H PHOTO-VIDEO.COM	01/13/2010	$603.96
	MOUSER ELECTRONICS DIS	01/15/2010	$124.45
	STAPLES BUSINE00348045	01/15/2010	$271.77
	STAPLES BUSINE00348045	01/15/2010	$18.28
	B & H PHOTO-VIDEO.COM	01/15/2010	$86.60
	STAPLES BUSINE00348045	01/26/2010	$21.25
			$1,668.19
CATHERINE SANDIFER	PROMEGA CORP	01/06/2010	$231.00
	STAPLES BUSINE00348045	01/07/2010	$168.42
	USA SCIENTIFIC, INC.	01/07/2010	$664.30
	MILLIPORE AMERICAS	01/09/2010	$117.82
	CARDINAL HEALTH MP&S	01/08/2010	$991.02
	KROLL ONTRACK-USD	01/11/2010	$80.00
	CARDINAL HEALTH MP&S	01/12/2010	$30.07
	FISHER SCI ATL	01/15/2010	$313.79
	LOWES #00701	01/21/2010	$227.46
	STAPLES BUSINE00348045	01/20/2010	$31.16
	STAPLES BUSINE00348045	01/20/2010	$24.78

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	STAPLES BUSINE00348045	01/20/2010	$697.41
	LAKESHORE LEARNING MATER	01/23/2010	$505.09
	INGENIX ST ANTHONY PUBLIS	01/22/2010	$82.03
	FISHER SCI ATL	01/23/2010	$51.07
	QIAGEN INC.	01/26/2010	$189.25
	INGENIX ST ANTHONY PUBLIS	01/27/2010	$159.76
	INVITROGEN 18919776	01/27/2010	$282.61
	ORIENTAL TRADING CO	01/27/2010	$44.93
	NATIONAL WELDERS #15	01/26/2010	$42.74
	MEDIBADGE KIDSLOVESTICKER	01/27/2010	$87.25
	CARDINAL HEALTH MP&S	01/28/2010	$38.05
			$5,060.01
CATHY HYATT	BUSINESS SYSTEMS OF SC	01/05/2010	$2,284.38
	DIAMOND SPRINGS WATER	01/04/2010	$16.44
	EASTMAN KODAK	01/12/2010	$529.00
	SEARS ROEBUCK 4474	01/16/2010	$427.71
	STAPLES BUSINE00348045	01/20/2010	$231.46
			$3,488.99
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	01/13/2010	$26.78
	RAININ INSTRUMENT LLC	01/15/2010	$160.44
	OFFICE DEPOT #145	01/20/2010	$35.25
	FISHER SCI ATL	01/23/2010	$274.58
	DHARMACON INC 01405505	01/25/2010	$574.00
	OFFICE DEPOT #145	01/27/2010	$29.00
			$1,100.05
CHERI KUBALAK	STAPLES BUSINE00348045	01/11/2010	$328.46
	STAPLES BUSINE00348045	01/11/2010	$279.39
	PIGGLY WIGGLY 014	01/21/2010	$16.50
	CANON ONLINE STORE	01/28/2010	$116.61
			$740.96
CHERYL BRIAN	DOLLAR-GENERAL #1916	01/14/2010	$12.90
	ROSS STORES #769	01/21/2010	$32.24
			$45.14
CHERYL BROWN	OMNI DEVELOPMENT INC.	01/11/2010	$119.95
			$119.95
CHERYL MARECKI	TAYLOR & FRANCIS-CRC	01/05/2010	$249.78
	DELTA AIR 0062319376587	01/05/2010	$556.30
	LULU PRESS, INC	01/05/2010	$27.83
	AFIP CENTER FOR ADVANC	01/05/2010	$1,500.00
	ASSOC. UNIV. RADIOLOGIST	01/09/2010	$370.00
	ASSOC. UNIV. RADIOLOGIST	01/09/2010	$370.00
	STAPLES BUSINE00348045	01/08/2010	$18.06
	STAPLES BUSINE00348045	01/07/2010	$67.05
	STAPLES BUSINE00348045	01/08/2010	$49.99
	STAPLES BUSINE00348045	01/07/2010	$1,252.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	STAPLES BUSINE00348045	01/08/2010	$23.49
	DMI DELL HIGHER EDUC	01/12/2010	$47.07
	STAPLES BUSINE00348045	01/11/2010	$156.58
	AMER SOC OF NEURORADIO	01/14/2010	$650.00
	ADORAMA INC	01/18/2010	$299.95
	ADORAMA INC	01/18/2010	$50.00
	DELTA AIR 0067731891527	01/19/2010	$330.80
	STAPLES BUSINE00348045	01/19/2010	$67.09
	SOC OF CLINICAL RESEAR	01/19/2010	$75.00
	STAPLES BUSINE00348045	01/19/2010	$62.46
	DUKE EVENT MGMT-WEB	01/21/2010	$865.00
	DUKE EVENT MGMT-WEB	01/21/2010	$865.00
	AMAZON MKTPLACE PMTS	01/23/2010	$92.94
	MAMMOGRAPHY EDUCATION	01/21/2010	$795.00
	USAIRWAYS 0377732760776	01/22/2010	$557.10
	STAPLES BUSINE00348045	01/22/2010	$66.88
	DELTA AIR 0062319494486	01/22/2010	$338.30
	BESTBUYCOM 88994009	01/25/2010	$85.99
	BUY.COM	01/26/2010	$40.73
	STAPLES BUSINE00348045	01/26/2010	$10.16
			$9,941.25
CHIANG WANG	STEMCELL TECH INC	01/20/2010	$1,222.28
	CLONTECH LABS INC	01/21/2010	$444.00
			$1,666.28
CHRIS PARSONS	VWR INTERNATIONAL INC	01/01/2010	$36.00
	SIGMA ALDRICH US	01/05/2010	$240.21
	GE HEALTHCARE	01/06/2010	$270.90
	PIERCE 03003209	01/06/2010	$135.00
	FISHER SCI CHI	01/08/2010	$183.76
	INVITROGEN 18874508	01/12/2010	$142.70
	CELLSIGNAL.COM	01/12/2010	$1,003.00
	ABGENT	01/13/2010	$275.00
	ATLANTA BIOLOGICALS INC	01/12/2010	$1,017.76
	ASSAY DESIGNS INC	01/12/2010	$715.00
	CELLSIGNAL.COM	01/19/2010	$463.70
	INVITROGEN 18899044	01/19/2010	$219.84
	VWR INTERNATIONAL INC	01/20/2010	$1,179.22
	VWR INTERNATIONAL INC	01/20/2010	$195.52
	SIGMA ALDRICH US	01/22/2010	$197.45
	VWR INTERNATIONAL INC	01/23/2010	$21.98
	BIO RAD VIPARSONS01/21	01/22/2010	$318.32
	INVITROGEN 18919441	01/23/2010	$221.99
	BIO RAD VIPARSONS01/21	01/23/2010	$65.55
	INVITROGEN 18919441	01/26/2010	$62.35
	MILLIPORE AMERICAS	01/26/2010	$153.63
	MILLIPORE AMERICAS	01/27/2010	$137.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PARSONS	CAYMAN CHEMICAL, INC	01/26/2010	$513.00
	SANTA CRUZ BIOTECHNOLOGY	01/27/2010	$291.50
	INVITROGEN 18935758	01/28/2010	$221.45
	SIGMA ALDRICH US	01/28/2010	$330.24
	SIGMA ALDRICH US	01/28/2010	$775.72
			$9,387.79
CHRISTINE HORNE	CONTINENTAL 0052153138333	01/04/2010	$376.90
	GLOBAL MEDICAL SYSTEMS	01/07/2010	$333.35
	THE POST AND COURIER	01/07/2010	$171.87
	THE POST AND COURIER	01/07/2010	$433.32
	USAIRWAYS 0372375811790	01/15/2010	$349.30
	VARIAN CHROMATOGRAPHY	01/18/2010	$595.01
	SOC FOR RSRCH ON 01 OF 01	01/20/2010	$370.00
	SOC FOR RSRCH ON 01 OF 01	01/25/2010	$150.00
	FEDEX 870557552550	01/27/2010	$18.73
	FEDEX 870557552745	01/27/2010	$18.73
	FEDEX 870557552561	01/27/2010	$18.73
	FEDEX 870557552540	01/27/2010	$18.73
	FEDEX 870557552539	01/27/2010	$15.78
	FEDEX 870557552664	01/27/2010	$18.73
	FEDEX 870557552723	01/27/2010	$15.78
			$2,904.96
CHRISTINE MILLER	STATE MI HLTH LICENSE	01/07/2010	$285.00
	AMTRAK TELEP0143352192890	01/14/2010	$393.00
			$678.00
CHRISTINE VON KOLNITZ	ANDREWS SOFTWARE	01/22/2010	$2,492.04
	CINTAS DOC MGT G92	01/26/2010	$1,600.00
			$4,092.04
CHUCK HAMMOND	RDC ROCHE DIAGNOSTICS	01/05/2010	$137.00
	ENZO LIFE SCIENCES	01/05/2010	$272.00
	INVIVO GEN	01/06/2010	$290.00
	FISHER SCI ATL	01/07/2010	$380.14
	FISHER SCI ATL	01/08/2010	$33.83
	FISHER SCI ATL	01/13/2010	$169.75
	NATIONAL WELDERS #15	01/12/2010	$10.68
	FISHER SCI ATL	01/22/2010	$26.68
	FISHER SCI ATL	01/22/2010	$110.29
			$1,430.37
CINDY KAY RHYE	STAPLES BUSINE00348045	01/05/2010	$90.95
			$90.95
CINDY OLIVER	AMERICAN STUDENT DENTAL A	01/05/2010	$280.00
	DELTA AIR 0067730111247	01/12/2010	$316.30
	DELTA AIR 0067730111248	01/12/2010	$316.30
	DELTA AIR 0067730111249	01/12/2010	$316.30
	DELTA AIR 0067730111246	01/12/2010	$316.30

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	STAPLES BUSINE00348045	01/25/2010	$164.85
	STAPLES BUSINE00348045	01/26/2010	$2.78
	STAGEFRONT PRODUCTIONS	01/28/2010	$371.26
			$2,084.09
CLARE TYSON	SOC FOR RSRCH ON NICOTIN	01/05/2010	$570.00
	USAIRWAYS 0372374844200	01/06/2010	$150.00
	CONTINENTAL 0052153264228	01/06/2010	$376.90
	USAIRWAYS 0372374844132	01/06/2010	$18.50
	WESTIN CINCINNATI	01/14/2010	$403.68
	USAIRWAYS 0372375712440	01/14/2010	$349.30
	SYNERGY ENTERPRISES, INC.	01/15/2010	$345.00
	CONTINENTAL 0052153680944	01/14/2010	$523.80
	CREATIVE EVENTS (NI)	01/18/2010	$728.24
	CONTINENTAL 0052154027525	01/21/2010	$1,139.90
	CREATIVE EVENTS (NI)	01/22/2010	$720.74
	DELTA AIR 0062320388278	01/28/2010	$500.90
			$5,826.96
CLINT INFINGER	FEDEX 869875021974	01/03/2010	$13.49
	FEDEX 869875022731	01/03/2010	$14.13
	FEDEX 869875021963	01/01/2010	$18.86
	Amazon.com	12/31/2009	$380.87
	FEDEX 869875021985	01/05/2010	$13.49
	FEDEX 869875022000	01/06/2010	$13.91
	FEDEX 869875022742	01/06/2010	$15.17
	FEDEX 869875022753	01/10/2010	$10.89
	FEDEX 869875022010	01/08/2010	$13.91
	FEDEX 869875022021	01/10/2010	$13.91
	FEDEX 869875022032	01/10/2010	$14.76
	FEDEX 869875022764	01/13/2010	$10.51
	FEDEX 869875022786	01/13/2010	$14.61
	FEDEX 869875022775	01/13/2010	$15.73
	FEDEX 869110732128	01/13/2010	$13.91
	FEDEX 869875022043	01/13/2010	$13.91
	FEDEX 871070167037	01/15/2010	$17.89
	FEDEX 869875022797	01/15/2010	$10.89
	FEDEX 871070167048	01/18/2010	$14.76
	FEDEX 869875022801	01/18/2010	$10.89
	FEDEX 871070167026	01/18/2010	$14.76
	FEDEX 869875022812	01/18/2010	$10.89
	FEDEX 871070167060	01/20/2010	$12.79
	FEDEX 869875022823	01/20/2010	$19.71
	FEDEX 871070167059	01/20/2010	$13.91
	FEDEX 869875022834	01/22/2010	$14.61
	FEDEX 871070167070	01/24/2010	$14.76
	FEDEX 871070167081	01/24/2010	$13.91
	Amazon.com	01/22/2010	$198.84

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 869875022845	01/24/2010	$20.58
	FEDEX 869248855231	01/24/2010	$28.84
	FEDEX 871070167107	01/27/2010	$12.79
	FEDEX 869875022856	01/27/2010	$14.61
	FEDEX 871070167092	01/27/2010	$13.91
	FEDEX 869875022867	01/27/2010	$9.68
	FEDEX 871070167118	01/27/2010	$14.76
			$1,075.84
COLLEEN REED	INSPECT USA INC	01/05/2010	$33.38
	STAPLES BUSINE00348045	01/05/2010	$13.84
	STAPLES DIRECT00209908	01/05/2010	$16.38
	STAPLES BUSINE00348045	01/13/2010	$33.31
	DS DRUGSTORE.COM	01/19/2010	$81.48
	STAPLES BUSINE00348045	01/19/2010	$3.31
	AMAZON MKTPLACE PMTS	01/22/2010	$10.83
	MATTHEWS MUSC	01/22/2010	$55.90
	BIOPAC SYSTEMS	01/27/2010	$58.00
			$306.43
CONNIE HARBERT	OFFICEMAX CT IN#964133	01/05/2010	$606.29
	OFFICEMAX CT IN#212383	01/13/2010	$153.70
	OFFICEMAX CT IN#364858	01/19/2010	$30.31
	OFFICEMAX CT IN#347861	01/19/2010	$97.66
	CAROLINA COFFEE BREAK	01/28/2010	$47.35
			$935.31
CONNIE MEDLEY	NATIONAL WELDERS #15	01/06/2010	$39.18
	NATIONAL WELDERS #15	01/06/2010	$10.45
	NATIONAL WELDERS #15	01/06/2010	$2.61
	NATIONAL WELDERS #15	01/06/2010	$26.12
	NATIONAL WELDERS #15	01/06/2010	$36.57
	NATIONAL WELDERS #15	01/06/2010	$15.67
	APL APPLE ONLINE STORE	01/09/2010	$1,503.93
	NATIONAL WELDERS #15	01/06/2010	$44.99
	Amazon.com	01/08/2010	$100.45
	NATIONAL WELDERS #15	01/06/2010	$5.22
	NATIONAL WELDERS #15	01/06/2010	$7.84
	NATIONAL WELDERS #15	01/06/2010	$2.61
	NATIONAL WELDERS #15	01/06/2010	$37.52
	NATIONAL WELDERS #15	01/06/2010	$20.90
	NATIONAL WELDERS #15	01/06/2010	$65.31
	NATIONAL WELDERS #15	01/06/2010	$7.84
	NATIONAL WELDERS #15	01/06/2010	$7.84
	USPS POSTAL ST66100207	01/14/2010	$335.40
	DRI WESTERN DIGITAL	01/13/2010	$182.98
	SOCIETY FOR NEUROSCIENCE	01/16/2010	$120.00
	DIAMOND SPRINGS WATER	01/19/2010	$29.23
	DIAMOND SPRINGS WATER	01/19/2010	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	ORGANIZATION FOR THE STUD	01/21/2010	$50.00
	UPS 1ZA76V310296113533	01/25/2010	$9.31
	UPS 1ZA76V310298117722	01/25/2010	$9.31
	NATIONAL WELDERS #15	01/25/2010	$34.91
	NATIONAL WELDERS #15	01/25/2010	$20.90
	NATIONAL WELDERS #15	01/25/2010	$7.84
	NATIONAL WELDERS #15	01/25/2010	$7.84
	NATIONAL WELDERS #15	01/25/2010	$2.61
	NATIONAL WELDERS #15	01/25/2010	$10.45
	NATIONAL WELDERS #15	01/25/2010	$7.84
	NATIONAL WELDERS #15	01/25/2010	$41.80
	NATIONAL WELDERS #15	01/25/2010	$28.73
			$2,844.90
CONNIE W KELLY	CAROLINA TIME EQUIP CO	12/31/2009	$1,639.38
	OFFICEMAX CT IN#961946	01/05/2010	$55.88
	WAL-MART #0632	01/10/2010	$132.38
	ACCESS PORTABLE TOILETS	01/11/2010	$68.75
	LAMINATOR.COM	01/12/2010	$441.89
	WM SUPERCENTER	01/15/2010	$49.80
	STAPLES BUSINE00348045	01/20/2010	$85.84
	STAPLES BUSINE00348045	01/21/2010	$32.59
	OFFICEMAX CT IN#598642	01/28/2010	$83.82
			$2,590.33
CORINNE HILBERT	USAIRWAYS 0377462274575	01/04/2010	$790.90
	MUSC FOUNDATION	01/11/2010	$25.00
	PAYPAL SICKLE LLC	01/20/2010	$21.94
			$837.84
CORNELIA WILLIAMSON	APL APPLE ONLINE STORE	01/01/2010	$68.75
	STAPLES DIRECT00209908	01/06/2010	$217.88
	G HARTZELL & SON	01/08/2010	$188.10
	STAPLES DIRECT00209908	01/08/2010	$61.20
	DMI DELL HIGHER EDUC	01/13/2010	$40.24
	APL APPLE ONLINE STORE	01/14/2010	$74.18
	RESTORATIVE ARTS DENTA	01/13/2010	$560.13
	PATTERSON DENTAL SUPPL	01/15/2010	$208.65
	AAP	01/23/2010	$100.00
	AAP	01/23/2010	$100.00
	AAP	01/23/2010	$100.00
	AAP	01/23/2010	$100.00
	AAP	01/23/2010	$100.00
	AAP	01/23/2010	$100.00
	OFFICE MAX	01/22/2010	$193.48
	AAP	01/23/2010	$100.00
	ZIMMER DENTAL	01/26/2010	$466.09
	RTI BIOLOGICS	01/25/2010	$1,273.00
	DMI DELL HIGHER EDUC	01/29/2010	$1,200.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,252.28
CYNTHIA B ROSSI	STAPLES BUSINE00348045	01/04/2010	$127.74
	OAKSTONE MEDICAL PUB. #1	01/07/2010	$395.00
	STAPLES BUSINE00348045	01/13/2010	$133.28
	FED OF STATE MED BOARDS	01/14/2010	$395.00
	OFFICE DEPOT #145	01/14/2010	$150.93
	AMERICAN AI 0011571389484	01/19/2010	$294.90
	UPS 1Z4AT2190299732075	01/25/2010	$6.63
			$1,503.48
CYNTHIA GITTINGER	INTEGRATED DNA TECHNLGS	01/04/2010	$149.96
	JACKSON IMMUNORESEARCH LA	01/05/2010	$281.00
	SANTA CRUZ BIOTECHNOLOGY	01/05/2010	$283.50
	WAL-MART #1748	01/05/2010	$55.75
	INVITROGEN 18851988	01/06/2010	$68.26
	SCIENCELL RES LABS	01/06/2010	$103.58
	VWR INTERNATIONAL INC	01/06/2010	$12.23
	INTEGRATED DNA TECHNLGS	01/06/2010	$28.22
	INVITROGEN 18851988	01/06/2010	$24.19
	INTEGRATED DNA TECHNLGS	01/06/2010	$57.24
	VWR INTERNATIONAL INC	01/07/2010	$128.54
	VWR INTERNATIONAL INC	01/07/2010	$387.56
	STAPLES 00115832	01/06/2010	$42.04
	SIGMA ALDRICH US	01/07/2010	$107.61
	DAKO NORTH AMERIC01 OF 01	01/06/2010	$475.37
	FISHER SCI CCH	01/08/2010	$35.82
	BD BIOSCIENCES	01/08/2010	$550.00
	FISHER SCI CCH	01/08/2010	$56.01
	FISHER SCI CCH	01/08/2010	$80.63
	INVITROGEN 18861514	01/08/2010	$1,314.10
	FISHER SCI CCH	01/08/2010	$5.65
	INVITROGEN 18866919	01/09/2010	$570.29
	FISHER SCI CCH	01/08/2010	$56.10
	STEMCELL TECH INC	01/07/2010	$320.36
	AGILENT TECHNOLOGIES	01/11/2010	$633.71
	FISHER SCI ATL	01/12/2010	$83.53
	MANCHESTER FARMS INC	01/12/2010	$23.22
	FISHER SCI ATL	01/12/2010	$306.89
	TRAVELOCITY.COM	01/13/2010	$19.95
	DELTA AIR 0067730461017	01/13/2010	$424.80
	APPLIED BIOSYSTEMS	01/14/2010	$294.00
	Lonza AG (Walkersville)	01/12/2010	$363.88
	WM SUPERCENTER SE2	01/14/2010	$75.39
	FISHER SCI ATL	01/14/2010	$349.92
	VWR INTERNATIONAL INC	01/14/2010	$16.01
	FISHER SCI ATL	01/15/2010	$493.64
	CANCER DIAGNOSTICS INC	01/15/2010	$73.29

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	01/16/2010	$11.99
	Lonza AG (Walkersville)	01/14/2010	$283.25
	R & D SYSTEMS , INC.	01/15/2010	$344.50
	SIGMA ALDRICH US	01/15/2010	$269.29
	AVANTI POLAR LIPIDS	01/18/2010	$178.06
	SYX TIGERDIRECT.COM	01/18/2010	$1,141.23
	AMAZON MKTPLACE PMTS	01/18/2010	$165.98
	BD BIOSCIENCES	01/19/2010	$429.50
	BIO RAD SA101015	01/19/2010	$502.71
	LEICA MICROSYSTEMS	01/18/2010	$2,370.60
	FISHER SCI ATL	01/20/2010	$66.65
	INVITROGEN 18903832	01/20/2010	$63.43
	MANCHESTER FARMS INC	01/20/2010	$23.22
	VWR INTERNATIONAL INC	01/22/2010	$89.46
	INVITROGEN 18903832	01/22/2010	$82.51
	SYX TIGERDIRECT.COM	01/22/2010	$33.07
	WWW.NEWEGG.COM	01/25/2010	$120.15
	PENGUINEXPRESS.COM	01/25/2010	$86.96
	JACKSON IMMUNORESEARCH LA	01/25/2010	$154.00
	FISHER SCI ATL	01/27/2010	$228.98
	STEMGENT	01/27/2010	$139.00
	INVITROGEN 18910053	01/27/2010	$387.72
	INVITROGEN 18927269	01/27/2010	$124.70
	INNOVEX BIOSCIENCES INC	01/27/2010	$222.50
	FISHER SCI ATL	01/28/2010	$195.50
	AAAS SCIENCE MAG	01/28/2010	$275.00
	FISHER SCI ATL	01/28/2010	$551.76
	MANCHESTER FARMS INC	01/28/2010	$23.22
	FISHER SCI ATL	01/28/2010	$44.62
			$16,961.80
DALLAS ELLIS	STAPLES BUSINE00348045	12/31/2009	$137.42
	BACHEM AMERICAS INC	01/04/2010	$270.00
	STAPLES BUSINE00348045	01/04/2010	$4.77
	AMERICAN GASTROENTEROLOGI	01/06/2010	$395.00
	STAPLES BUSINE00348045	01/05/2010	$16.20
	APL APPLE ONLINE STORE	01/12/2010	$267.68
	Amazon.com	01/12/2010	$243.99
	APL APPLE ONLINE STORE	01/12/2010	$20.43
	APL APPLE ONLINE STORE	01/12/2010	$52.68
	UPS 0000A8T690	01/11/2010	$42.68
	APL APPLE ONLINE STORE	01/15/2010	$1,887.70
	UPS 0000A8T690	01/18/2010	$10.78
	AST	01/15/2010	$420.00
	AMERICAN COLLEGE/GASTRO	01/20/2010	$250.00
	AMERICAN COLLEGE/GASTRO	01/20/2010	$250.00
	STAPLES BUSINE00348045	01/21/2010	$189.61
	AMERICAN GASTROENTEROLOGI	01/25/2010	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	KDV SERVICES	01/25/2010	$258.77
	AASLD MEMBERSHIP	01/26/2010	$375.00
	Amazon.com	01/26/2010	$323.09
	JWS WILEY PUBLISHERS	01/27/2010	$231.00
			$7,646.80
DAMON S AMELLA	COMPUSULT INC	01/20/2010	$201.03
			$201.03
DANA ROSSON	CHARLESTON IMAGING	01/13/2010	$64.45
	PHARMACISTS MUTUAL INS	01/19/2010	$75.00
			$139.45
DANA TUMBLESTON	STAPLES BUSINE00348045	01/04/2010	$27.17
	STAPLES BUSINE00348045	01/25/2010	$279.39
			$306.56
DAVID A BAXLEY	OFFICE DEPOT #145	12/30/2009	$4.90
	DIAMOND SPRINGS WATER	01/04/2010	$79.05
	CARDINAL HEALTH MP&S	01/05/2010	$455.18
	STAPLES BUSINE00348045	01/05/2010	$264.55
	STAPLES 00115832	01/12/2010	$8.85
	STAPLES BUSINE00348045	01/25/2010	$105.84
			$918.37
DAVID BUSH	FRASIER TIRE S24300055	01/20/2010	$1,037.43
			$1,037.43
DAWN HARTSELL	STAPLES BUSINE00348045	01/04/2010	$12.85
	STAPLES BUSINE00348045	01/04/2010	$13.75
	HEADSETPLUS.COM	01/06/2010	$537.98
	MEDICAL CODING .NET	01/08/2010	$528.88
	AMERICAN NURSES ASSOC	01/11/2010	$350.00
	SIMULAB CORP	01/11/2010	$494.00
	STAPLES BUSINE00348045	01/12/2010	$297.88
	STAPLES BUSINE00348045	01/12/2010	$50.43
	Amazon.com	01/14/2010	$105.57
	SCAPA	01/18/2010	$100.00
	WWW.NEWEGG.COM	01/19/2010	$81.97
	STAPLES BUSINE00348045	01/19/2010	$87.60
	STAPLES BUSINE00348045	01/20/2010	$36.73
	CINCINNATI CHILDRENS EDUC	01/21/2010	$375.00
	STAPLES BUSINE00348045	01/20/2010	$18.97
	CWRU CONTINUING MEDICAL E	01/21/2010	$49.00
	JOBTARGET LLC	01/26/2010	$350.00
	PESI SEMINARS	01/26/2010	$350.00
	AMERICAN SOCIETY OF TRANS	01/27/2010	$420.00
	STAPLES BUSINE00348045	01/26/2010	$139.70
	AMERICAN SOCIETY OF TRANS	01/27/2010	$420.00
	AMERICAN PEDIATRIC SUR	01/26/2010	$300.00
	USAIRWAYS 0372376994312	01/27/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	USAIRWAYS 0372376994313	01/27/2010	$25.00
	USAIRWAYS 0372376994299	01/27/2010	$484.30
	USAIRWAYS 0372376994300	01/27/2010	$484.30
			$6,138.91
DEANN BATES BEEBE	STAPLES BUSINE00348045	01/15/2010	$78.80
	STAPLES BUSINE00348045	01/18/2010	$11.78
	FISHER SCI ATL	01/20/2010	$91.07
	STAPLES BUSINE00348045	01/27/2010	$35.75
	STAPLES BUSINE00348045	01/27/2010	$7.66
			$225.06
DEBBIE BURDELL	VWR INTERNATIONAL INC	12/31/2009	$146.63
	NATIONAL WELDERS #15	12/30/2009	$21.35
	NATIONAL WELDERS #15	12/30/2009	$21.35
	NATIONAL WELDERS #15	12/30/2009	$8.02
	NATIONAL WELDERS #15	12/30/2009	$10.68
	VWR INTERNATIONAL INC	12/31/2009	$328.70
	NATIONAL WELDERS #15	12/30/2009	$124.03
	CAROLINA FUNERAL SERVICES	01/04/2010	$2,400.00
	SIGMA ALDRICH US	01/06/2010	$37.84
	INVITROGEN 18858066	01/07/2010	$198.34
	RDC ROCHE DIAGNOSTICS	01/08/2010	$1,353.99
	ATLANTA LIGHT BULBS INC	01/07/2010	$229.93
	FISHER SCI ATL	01/07/2010	$73.00
	SIGMA ALDRICH US	01/07/2010	$75.15
	FISHER SCI ATL	01/07/2010	$290.43
	VWR INTERNATIONAL INC	01/07/2010	$55.84
	FISHER SCI ATL	01/07/2010	$422.49
	NATIONAL WELDERS #15	01/05/2010	$41.34
	FISHER SCI ATL	01/07/2010	$47.55
	BIO RAD	01/07/2010	$116.08
	ABCAM	01/09/2010	$354.00
	FISHER SCI ATL	01/08/2010	$336.01
	PERKIN ELMER ANALYTICAL	01/08/2010	$125.18
	USA SCIENTIFIC, INC.	01/08/2010	$162.82
	GILSON, INC	01/07/2010	$1,064.98
	USA SCIENTIFIC, INC.	01/07/2010	$114.80
	FISHER SCI ATL	01/09/2010	$80.76
	CAROLINA FUNERAL SERVICES	01/07/2010	$2,400.00
	INVITROGEN 18866948	01/09/2010	$198.34
	VWR INTERNATIONAL INC	01/08/2010	$140.25
	SIGMA ALDRICH US	01/08/2010	$108.04
	USA SCIENTIFIC, INC.	01/10/2010	$118.12
	SIGMA ALDRICH US	01/11/2010	$31.61
	GE HEALTHCARE	01/11/2010	$279.50
	SIGMA ALDRICH US	01/11/2010	$33.33
	VWR INTERNATIONAL INC	01/12/2010	$241.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	RDC ROCHE DIAGNOSTICS	01/13/2010	$226.01
	CONT CARBONIC PDCT	01/11/2010	$73.10
	INVITROGEN 18871900	01/12/2010	$414.42
	CONT CARBONIC PDCT	01/11/2010	$73.10
	FINE SCIENCE TOOLS INC	01/12/2010	$268.00
	SIGMA ALDRICH US	01/12/2010	$288.75
	FISHER SCI ATL	01/12/2010	$430.72
	CONT CARBONIC PDCT	01/11/2010	$73.10
	SIGMA ALDRICH US	01/12/2010	$67.96
	FISHER SCI ATL	01/13/2010	$45.71
	FISHER SCI ATL	01/13/2010	$94.59
	NATIONAL WELDERS #15	01/12/2010	$82.69
	NATIONAL WELDERS #15	01/12/2010	$10.68
	BIO RAD RM0112179	01/13/2010	$161.93
	SANTA CRUZ BIOTECHNOLOGY	01/13/2010	$542.50
	FERMENTAS	01/12/2010	$366.00
	GENECOPOEIA	01/11/2010	$670.00
	OTHER WORLD COMPUTING	01/13/2010	$29.94
	INVITROGEN 18884634	01/14/2010	$1,499.10
	INVITROGEN 18881957	01/14/2010	$344.01
	FISHER SCI ATL	01/14/2010	$112.56
	FISHER SCI CHI	01/14/2010	$491.29
	SIGMA ALDRICH US	01/14/2010	$84.68
	Lonza AG (Walkersville)	01/11/2010	$413.03
	R & D SYSTEMS , INC.	01/13/2010	$354.50
	ADDGENE INC	01/14/2010	$85.00
	SIGMA ALDRICH US	01/14/2010	$542.86
	VWR INTERNATIONAL INC	01/14/2010	$117.32
	FISHER SCI ATL	01/14/2010	$35.49
	MAC MALL	01/14/2010	$88.01
	FISHER SCI HUS	01/16/2010	$204.93
	INVITROGEN 18881957	01/16/2010	$497.73
	FISHER SCI HUS	01/15/2010	$871.50
	HARVARD APPARATUS	01/15/2010	$13.50
	FISHER SCI ATL	01/16/2010	$169.85
	ABCAM	01/16/2010	$195.00
	GE HEALTHCARE	01/15/2010	$402.05
	EPITOMICS INC	01/13/2010	$595.00
	RESEARCH PRODUCTS INTL	01/14/2010	$190.26
	Lonza AG (Walkersville)	01/13/2010	$387.00
	FISHER SCI ATL	01/15/2010	$66.39
	FISHER SCI ATL	01/15/2010	$25.80
	VWR INTERNATIONAL INC	01/15/2010	$111.88
	FISHER SCI ATL	01/16/2010	$517.27
	AMAZON MKTPLACE PMTS	01/18/2010	$31.78
	AGILENT TECHNOLOGIES	01/19/2010	$493.00
	CONT CARBONIC PDCT	01/18/2010	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	01/18/2010	$21.35
	NATIONAL WELDERS #15	01/18/2010	$82.69
	FISHER SCI ATL	01/19/2010	$375.93
	FISHER SCI ATL	01/19/2010	$779.70
	NATIONAL WELDERS #15	01/18/2010	$32.03
	FISHER SCI ATL	01/20/2010	$94.24
	THERMO FISHER SCIENTIFIC	01/20/2010	$2,495.00
	SIGMA ALDRICH US	01/20/2010	$43.11
	NEW ENGLAND BIOLABS, INC	01/20/2010	$1,295.00
	SANTA CRUZ BIOTECHNOLOGY	01/20/2010	$269.50
	NEW ENGLAND BIOLABS, INC	01/20/2010	$127.90
	BIO RAD CM0120115	01/21/2010	$82.43
	MILLIPORE AMERICAS	01/21/2010	$226.00
	R & D SYSTEMS , INC.	01/20/2010	$344.50
	NEW ENGLAND BIOLABS, INC	01/21/2010	$63.50
	SIGMA ALDRICH US	01/21/2010	$91.59
	EPITOMICS INC	01/21/2010	$285.00
	SIGMA ALDRICH US	01/21/2010	$50.25
	INVITROGEN 18914309	01/22/2010	$370.08
	FISHER SCI ATL	01/23/2010	$432.72
	FISHER SCI ATL	01/23/2010	$8.23
	FISHER SCI ATL	01/23/2010	$235.02
	CAROLINA FUNERAL SERVICES	01/22/2010	$2,400.00
	FISHER SCI ATL	01/23/2010	$853.56
	FISHER SCI ATL	01/22/2010	$50.87
	INVITROGEN 18916165	01/23/2010	$228.98
	USA SCIENTIFIC, INC.	01/21/2010	$268.71
	PEPTIDES INTERNATIONAL IN	01/21/2010	$277.00
	VWR INTERNATIONAL INC	01/22/2010	$199.12
	STAPLES BUSINE00348045	01/21/2010	$177.82
	NEW ENGLAND BIOLABS, INC	01/25/2010	$29.00
	QIAGEN INC.	01/27/2010	$177.02
	VWR INTERNATIONAL INC	01/26/2010	$134.64
	FISHER SCI CHI	01/26/2010	$388.56
	THE ENDOCRINE SOCIETY-	01/26/2010	$290.00
	CONT CARBONIC PDCT	01/25/2010	$73.10
	VWR INTERNATIONAL INC	01/26/2010	$58.48
	VWR INTERNATIONAL INC	01/26/2010	$107.55
	NATIONAL WELDERS #15	01/22/2010	$10.68
	BIO RAD VIBURDELL01/25	01/26/2010	$1,109.51
	VWR INTERNATIONAL INC	01/26/2010	$53.50
	STAPLES BUSINE00348045	01/25/2010	$58.25
	STAPLES DIRECT00209908	01/25/2010	$89.11
	INVITROGEN 18926875	01/26/2010	$256.45
	MILLIPORE AMERICAS	01/26/2010	$286.00
	NATIONAL WELDERS #15	01/25/2010	$18.29
	NATIONAL WELDERS #15	01/25/2010	$28.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	01/25/2010	$5.22
	NATIONAL WELDERS #15	01/25/2010	$5.22
	GENECOPOEIA	01/25/2010	$625.00
	APPLIED BIOSYSTEMS	01/27/2010	$103.50
	NATIONAL WELDERS #15	01/25/2010	$13.06
	SANTA CRUZ BIOTECHNOLOGY	01/27/2010	$91.50
	NATIONAL WELDERS #15	01/25/2010	$26.12
	FISHER SCI ATL	01/27/2010	$417.89
	FISHER SCI CHI	01/27/2010	$315.59
	NATIONAL WELDERS #15	01/25/2010	$15.67
	NATIONAL WELDERS #15	01/25/2010	$8.77
	NATIONAL WELDERS #15	01/25/2010	$7.84
	NATIONAL WELDERS #15	01/25/2010	$10.45
	NATIONAL WELDERS #15	01/26/2010	$7.84
	FISHER SCI CHI	01/28/2010	$20.64
	NATIONAL WELDERS #15	01/26/2010	$10.45
	NATIONAL WELDERS #15	01/26/2010	$10.45
	NATIONAL WELDERS #15	01/26/2010	$5.22
	NATIONAL WELDERS #15	01/26/2010	$13.06
	NATIONAL WELDERS #15	01/26/2010	$75.97
	FISHER SCI ATL	01/28/2010	$88.18
	USB CORPORATION	01/28/2010	$44.00
	APL APPLE ONLINE STORE	01/29/2010	$313.86
	FISHER SCI CHI	01/28/2010	$123.22
	FISHER SCI ATL	01/28/2010	$49.06
	SIGMA ALDRICH US	01/28/2010	$38.76
	NATIONAL WELDERS #15	01/26/2010	$89.04
	SIGMA ALDRICH US	01/28/2010	$181.68
	NATIONAL WELDERS #15	01/26/2010	$10.45
	SEROTEC INC	01/27/2010	$84.00
	NATIONAL WELDERS #15	01/26/2010	$2.61
	NATIONAL WELDERS #15	01/26/2010	$41.34
	FISHER SCI ATL	01/28/2010	$68.60
	NATIONAL WELDERS #15	01/26/2010	$18.29
	NATIONAL WELDERS #15	01/26/2010	$15.67
	NATIONAL WELDERS #15	01/26/2010	$18.38
	ULINE SHIP SUPPLIES	01/29/2010	$427.51
	VECTOR LABORATORIES INC	01/28/2010	$208.00
	NATIONAL WELDERS #15	01/26/2010	$37.15
			$43,805.23
DEBBIE REYNOLDS	STAPLES BUSINE00348045	01/05/2010	$550.78
	BRASSELER USA DENTAL L	01/06/2010	$56.44
	BRASSELER USA DENTAL L	01/06/2010	$179.22
	BED BATH & BEYOND #651	01/09/2010	$16.11
	LIFENET HEALTH	01/13/2010	$777.00
	LUITPOLD OSTEOHEALTH	01/11/2010	$939.00
	ZIMMER DENTAL	01/12/2010	$600.52

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	NOBEL BIOCARE USA LLC	01/13/2010	$86.60
	ZIMMER DENTAL	01/13/2010	$1,341.17
	SALVIN DENTAL SPECIALTIES	01/14/2010	$273.19
	RTI BIOLOGICS	01/14/2010	$706.00
	ORAPHARMA, INC	01/15/2010	$645.40
	ZIMMER DENTAL	01/15/2010	$228.10
	WM SUPERCENTER	01/18/2010	$15.79
	BRASSELER USA DENTAL L	01/19/2010	$429.00
	LIFENET HEALTH	01/23/2010	$749.00
	ZIMMER DENTAL	01/22/2010	$452.49
	RTI BIOLOGICS	01/21/2010	$1,273.00
	ZIMMER DENTAL	01/22/2010	$437.54
			$9,756.35
DEBBIE UNDERWOOD	ARAMARK	01/12/2010	$28.29
	TCD THOMSON WEST	01/18/2010	$289.18
	RAD SYSTEMS	01/11/2010	$91.00
	TCD THOMSON WEST	01/27/2010	$395.80
			$804.27
DEBORAH D MATZELLE	PEPROTECH	12/31/2009	$195.00
	SIGMA ALDRICH US	12/31/2009	$67.40
	HENRY SCHEIN	01/06/2010	$36.98
	STAPLES DIRECT00209908	01/05/2010	$95.66
	APPLIED BIOSYSTEMS	01/13/2010	$298.43
	FISHER SCI ATL	01/14/2010	$795.39
	SIGMA ALDRICH US	01/14/2010	$57.30
	FISHER SCI ATL	01/15/2010	$64.99
	FINE SCIENCE TOOLS INC	01/20/2010	$1,344.50
	NATIONAL WELDERS #15	01/19/2010	$6.22
	JOHN WILEY & SONS PUBL	01/25/2010	$239.67
	SIGMA ALDRICH US	01/26/2010	$154.37
	FISHER SCI ATL	01/27/2010	$158.91
			$3,514.82
DEBORAH J HARRISON	STAPLES BUSINE00348045	12/30/2009	$252.39
			$252.39
DEBRA FRASIER	FREEDOM FRABICATION INC	01/04/2010	$984.18
	STAPLES BUSINE00348045	01/04/2010	$148.39
	DIAMOND SPRINGS WATER	01/04/2010	$69.03
	OFFICEMAX CT IN#979805	01/06/2010	$1,685.91
	OFFICEMAX CT IN#976837	01/05/2010	$141.92
	OFFICEMAX CT IN#981381	01/06/2010	$110.79
	AIR AND WATER INC	01/08/2010	$239.80
	UPS 1ZA8T6870290181159	01/11/2010	$10.36
	UPS 1ZA8T6870292530938	01/11/2010	$10.46
	STAPLES BUSINE00348045	01/11/2010	$36.31
	STAPLES BUSINE00348045	01/12/2010	$182.64
	OFFICEMAX CT IN#221114	01/13/2010	$64.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	STAPLES BUSINE00348045	01/12/2010	$126.00
	THE MATHWORKS - OA	01/14/2010	$1,195.40
	Amazon.com	01/14/2010	$19.10
	STAPLES BUSINE00348045	01/14/2010	$24.31
	UPS 1ZA8T6870296963982	01/18/2010	$6.63
	UPS ADJ00094042570301	01/18/2010	$11.00
	FOAM N MORE INC	01/15/2010	$19.50
	UPS 1ZA8T6870295304570	01/18/2010	$9.31
	UPS 1ZA8T6871396081191	01/18/2010	$9.47
	OFFICEMAX CT IN#477640	01/23/2010	$63.99
	SCSHA	01/21/2010	$110.00
	BUY.COM	01/22/2010	$95.23
	DIAMOND SPRINGS WATER	01/26/2010	$69.03
			$5,443.32
DEEPAK BASTIA	WWW.NEWEGG.COM	01/14/2010	$105.97
			$105.97
DEIDRE R WRIGHT	ODLE GROUP/GRAVITY/IMAGE	01/12/2010	$624.43
			$624.43
DEIRDRE LUTTRELL	FISHER SCI ATL	12/31/2009	$453.79
	NATIONAL WELDERS #15	12/31/2009	$42.70
	FISHER SCI ATL	12/31/2009	$309.57
	FISHER SCI ATL	01/01/2010	$197.27
	FISHER SCI ATL	01/01/2010	$994.97
	AGILENT TECHNOLOGIES	01/04/2010	$286.38
	QIAGEN INC.	01/06/2010	$631.77
	SA BIOSCIENCES	01/06/2010	$704.00
	FISHER SCI ATL	01/07/2010	$167.70
	CUSTOM BIOGENIC SYSTEMS	01/06/2010	$175.00
	NATIONAL WELDERS #15	01/06/2010	$45.34
	NATIONAL WELDERS #15	01/06/2010	$20.90
	NATIONAL WELDERS #15	01/06/2010	$15.67
	NATIONAL WELDERS #15	01/06/2010	$43.57
	NATIONAL WELDERS #15	01/06/2010	$15.67
	NATIONAL WELDERS #15	01/06/2010	$7.84
	NATIONAL WELDERS #15	01/06/2010	$5.22
	NATIONAL WELDERS #15	01/06/2010	$7.84
	NATIONAL WELDERS #15	01/06/2010	$43.57
	NATIONAL WELDERS #15	01/06/2010	$13.06
	NATIONAL WELDERS #15	01/06/2010	$116.85
	NATIONAL WELDERS #15	01/06/2010	$7.84
	NATIONAL WELDERS #15	01/06/2010	$5.22
	NATIONAL WELDERS #15	01/06/2010	$75.02
	NATIONAL WELDERS #15	01/06/2010	$5.22
	DIAPHARMA GROUP INC	01/07/2010	$727.25
	NATIONAL WELDERS #15	01/06/2010	$75.04
	NATIONAL WELDERS #15	01/06/2010	$18.29

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	NATIONAL WELDERS #15	01/06/2010	$5.22
	NATIONAL WELDERS #15	01/06/2010	$7.84
	NATIONAL WELDERS #15	01/06/2010	$20.90
	NATIONAL WELDERS #15	01/06/2010	$15.67
	RDC ROCHE DIAGNOSTICS	01/12/2010	$288.15
	CELLSIGNAL.COM	01/12/2010	$430.55
	RDC ROCHE DIAGNOSTICS	01/13/2010	$864.45
	ENZYME RESEARCH LAB	01/04/2010	$1,287.00
	FISHER SCI ATL	01/13/2010	$409.01
	BIO RAD 20100112198	01/13/2010	$317.94
	FISHER SCI HUS	01/14/2010	$48.92
	INVITROGEN 18879532	01/15/2010	$31.51
	SOURCEONE HEALTHC01 OF 01	01/14/2010	$129.60
	FISHER SCI ATL	01/15/2010	$29.80
	WATER & POWER TECH INC	01/18/2010	$253.70
	FISHER SCI ATL	01/19/2010	$1,231.05
	BIO RAD 20100120161	01/21/2010	$401.34
	BECKMAN COULTER	01/22/2010	$94.35
	FISHER SCI ATL	01/22/2010	$86.39
	DIAGNOSTICS STAGO INC	01/25/2010	$392.39
	BECKMAN COULTER	01/25/2010	$361.50
	INVITROGEN 18926200	01/26/2010	$1,577.11
	FISHER SCI ATL	01/28/2010	$345.33
			$13,842.28
DELISA BROWN	UPS 1ZA76V710197323599	01/18/2010	$12.60
			$12.60
DELLA DELONG	WM SUPERCENTER	01/03/2010	$26.35
	WALGREENS #9542	01/04/2010	$4.31
	MFIRE INTERNET SERVICE	01/07/2010	$14.95
	MFIRE INTERNET SERVICE	01/07/2010	$14.95
	MFIRE INTERNET SERVICE	01/07/2010	$14.95
	MFIRE INTERNET SERVICE	01/07/2010	$14.95
	MFIRE INTERNET SERVICE	01/07/2010	$14.95
	WAVES, INC	01/07/2010	$193.00
	MFIRE INTERNET SERVICE	01/07/2010	$14.95
	PAYPAL DISKCATALOG	01/07/2010	$19.99
	AMBROSIA SOFTWARE INC	01/07/2010	$108.20
	USBMIS, INC.	01/07/2010	$19.95
	SPIRIT TELECOM	01/11/2010	$43.80
	MFIRE INTERNET SERVICE	01/13/2010	$14.95
	MFIRE INTERNET SERVICE	01/21/2010	$14.95
			$535.20
DENI WHITE	APSAC	01/08/2010	$125.00
			$125.00
DENISE WHITE	STAPLES BUSINE00348045	01/04/2010	$476.33
	CHARLESTON COTTON EXCH	01/06/2010	$956.75

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	CHARLESTON COTTON EXCH	01/06/2010	$548.25
	STAPLES BUSINE00348045	01/07/2010	$369.62
	STAPLES BUSINE00348045	01/11/2010	$304.05
	STAPLES BUSINE00348045	01/13/2010	$31.93
	THE SOCIETY OF NU01 OF 01	01/13/2010	$99.00
	STAPLES BUSINE00348045	01/14/2010	$370.26
	STAPLES BUSINE00348045	01/14/2010	$88.62
	DIAMOND SPRINGS WATER	01/19/2010	$5.38
	DIAMOND SPRINGS WATER	01/19/2010	$14.62
	STAPLES BUSINE00348045	01/19/2010	$31.27
	STAPLES BUSINE00348045	01/19/2010	$121.41
	JWS WILEY PUBLISHERS	01/21/2010	$49.20
	STAPLES BUSINE00348045	01/20/2010	$116.32
	OFFICE DEPOT #1214	01/20/2010	$118.91
	OFFICE DEPOT #1081	01/20/2010	$92.56
			$3,794.48
DERESA TEAL	CONT CARBONIC PDCT	01/04/2010	$54.83
	CARDINAL HEALTH MP&S	01/06/2010	$159.26
	IN VIVO METRIC	01/06/2010	$784.00
	CARDINAL HEALTH MP&S	01/07/2010	$488.05
	WM SUPERCENTER	01/07/2010	$43.07
	VICTORIA SUPPLY INC.	01/06/2010	$109.65
	NATIONAL WELDERS #15	01/07/2010	$69.31
	STAPLES BUSINE00348045	01/08/2010	$94.59
	CARDINAL HEALTH MP&S	01/08/2010	$63.57
	AMERICAN PHYSIOLOGICAL SO	01/08/2010	$50.00
	SPRINGER CSC LLC	01/11/2010	$234.00
	STAPLES BUSINE00348045	01/11/2010	$305.87
	CONT CARBONIC PDCT	01/11/2010	$36.55
	WWW.NEWEGG.COM	01/12/2010	$87.27
	STAPLES 00108282	01/12/2010	$126.33
	STAPLES BUSINE00348045	01/12/2010	$105.55
	STAPLES 00108282	01/12/2010	$45.88
	ODLE GROUP/GRAVITY/IMAGE	01/12/2010	$107.94
	CARDINAL HEALTH MP&S	01/13/2010	$43.79
	WM SUPERCENTER	01/13/2010	$14.84
	STAPLES BUSINE00348045	01/13/2010	$54.33
	STAPLES BUSINE00348045	01/15/2010	$266.31
	LOWES #00358	01/16/2010	$4.90
	NATIONAL WELDERS #15	01/13/2010	$24.86
	FOOD LION #1542	01/16/2010	$4.24
	APPLIED BIOSYSTEMS	01/16/2010	$201.00
	FASEB JOURNAL SUB FEE	01/19/2010	$50.00
	CONT CARBONIC PDCT	01/18/2010	$54.83
	INVITROGEN 18904862	01/20/2010	$149.16
	JOURNAL OF CLC INVEST	01/20/2010	$300.00
	STAPLES BUSINE00348045	01/19/2010	$36.14

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	STAPLES BUSINE00348045	01/19/2010	$21.54
	AMERICAN PHYSIOLOGICAL SO	01/21/2010	$50.00
	IN VIVO METRIC	01/20/2010	$210.50
	FINE SCIENCE TOOLS INC	01/21/2010	$605.50
	STAPLES BUSINE00348045	01/21/2010	$58.27
	AMERICAN ASSOCIATION	01/22/2010	$425.00
	FISHER SCI ATL	01/23/2010	$311.08
	HF GROUP LLC	01/21/2010	$474.00
	ODLE GROUP/GRAVITY/IMAGE	01/22/2010	$34.72
	NATIONAL WELDERS #15	01/21/2010	$32.03
	EDWARDS LIFE SCIENCE	01/27/2010	$284.88
	CONT CARBONIC PDCT	01/25/2010	$54.83
	FEDEX 618216371894	01/28/2010	$20.00
			$6,752.47
DEXTER WILSON	SINCLAIR INC	12/31/2009	$1,166.40
	TECNIPLAST USA, INC.	12/31/2009	$566.24
	SINCLAIR INC	01/02/2010	$1,166.40
	SINCLAIR INC	01/04/2010	$668.66
	SINCLAIR INC	01/05/2010	$1,481.35
	SINCLAIR INC	01/06/2010	$1,310.03
	SINCLAIR INC	01/09/2010	$1,347.95
	NATIONAL WELDERS #15	01/06/2010	$138.78
	SINCLAIR INC	01/07/2010	$1,486.78
	SINCLAIR INC	01/11/2010	$503.63
	AQUATIC	01/15/2010	$434.85
	SINCLAIR INC	01/16/2010	$1,155.39
	SINCLAIR INC	01/15/2010	$1,273.68
	VERONA SAFETY SUPP	01/15/2010	$2,484.30
	ANCARE CORP.	01/18/2010	$2,499.00
	SINCLAIR INC	01/18/2010	$1,377.08
	SINCLAIR INC	01/19/2010	$1,199.41
	SINCLAIR INC	01/20/2010	$1,280.12
	VERONA SAFETY SUPP	01/22/2010	$2,490.90
	CORBETTS APPLIANCE REP	01/21/2010	$172.53
	CORBETTS APPLIANCE REP	01/21/2010	$196.37
	CORBETTS APPLIANCE REP	01/21/2010	$196.37
	SINCLAIR INC	01/21/2010	$1,192.10
	VERONA SAFETY SUPP	01/26/2010	$136.46
	VERONA SAFETY SUPP	01/26/2010	$2,481.44
			$28,406.22
DEZA BORCKARDT	AACR ANNUAL MEETING	01/08/2010	$505.00
	UNITED AIR 0162101845452	01/12/2010	$411.30
			$916.30
DIANE REEVES	BEST BUY MHT 00011205	01/06/2010	$102.10
			$102.10
DIANNE W TERRY	COMMONWEALTH DOOR & HARDW	01/08/2010	$51.60

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	OFFICE DEPOT #1214	01/21/2010	$64.99
	THE POST AND COURIER CIRC	01/27/2010	$48.75
			$165.34
DONNA GERKE	BUSINESS SYSTEMS OF SC	01/05/2010	$2,457.35
	DELTA AIR 0067728602873	01/06/2010	$387.30
	MATTHEWS MUSC	01/07/2010	$39.99
	STAPLES BUSINE00348045	01/08/2010	$21.82
	UNITED AIR 0167729235505	01/08/2010	$472.80
	STAPLES BUSINE00348045	01/08/2010	$24.66
	DIAMOND SPRINGS WATER	01/08/2010	$65.26
	NATIONAL WELDERS #15	01/06/2010	$41.34
	PUBLIC LIBRARY OF SCIENCE	01/13/2010	$2,200.00
	CELLSIGNAL.COM	01/14/2010	$201.90
	VWR INTERNATIONAL INC	01/16/2010	$7.68
	IDSA.ORG	01/21/2010	$250.00
	STAPLES BUSINE00348045	01/19/2010	$22.20
	STAPLES BUSINE00348045	01/19/2010	$131.07
	NATIONAL WELDERS #15	01/25/2010	$118.72
	SHEA-ONLINE.ORG	01/28/2010	$175.00
	SSCI - SOUTHERN SOCIET	01/26/2010	$125.00
	SHEA-ONLINE.ORG	01/28/2010	$175.00
	AAAS SCIENCE MAG	01/28/2010	$146.00
			$7,063.09
DONNA JACOBS	HENRY SCHEIN	01/06/2010	$349.14
			$349.14
DONNA M HEARTLEY	BULLET DELIVERIES	01/04/2010	$31.50
	PRIM& R/ARENA	01/05/2010	$1,070.00
	AMAZON MKTPLACE PMTS	01/05/2010	$71.99
	USAIRWAYS 0372374730947	01/05/2010	$380.80
	APPALACHIAN SPRINGS	01/06/2010	$58.05
	STAPLES BUSINE00348045	01/11/2010	$286.50
	AMAZON MKTPLACE PMTS	01/22/2010	$72.96
			$1,971.80
DONNA PLATT	STAPLES BUSINE00348045	01/08/2010	$41.05
	STAPLES BUSINE00348045	01/08/2010	$227.57
	STAPLES BUSINE00348045	01/11/2010	$25.79
	SHERER DENTAL LABORATO	01/12/2010	$2,473.00
	DOCUSYSTEMS INC	01/12/2010	$78.80
	ULTRADENT	01/15/2010	$747.77
	DRI MICROSOFTSTUDENT	01/15/2010	$59.95
	BISCO DENTAL PRODUCTS INC	01/23/2010	$1,072.50
	ULTRADENT	01/26/2010	$205.44
	ULTRADENT	01/25/2010	$1,250.42
			$6,182.29
DORA WEISE	CHARLESTON TOURS INC	01/18/2010	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.00
DORI LONG	BARNES&NOBLE COM	01/22/2010	$67.87
	USAIRWAYS 0377441406288	01/21/2010	$252.80
	BARNES&NOBLE COM	01/23/2010	$32.19
	BARNES&NOBLE COM	01/27/2010	$83.93
	BARNES&NOBLE COM	01/27/2010	$63.96
	BARNES&NOBLE COM	01/28/2010	$28.35
	Amazon.com	01/28/2010	$18.49
			$547.59
DOROTHEA GADSDEN	BARNES&NOBLE COM	01/08/2010	$27.00
	STAPLES BUSINE00348045	01/08/2010	$426.64
	STAPLES BUSINE00348045	01/11/2010	$68.97
	STAPLES BUSINE00348045	01/13/2010	$280.52
	STAPLES BUSINE00348045	01/14/2010	$31.21
	STAPLES BUSINE00348045	01/14/2010	$48.36
	DIAMOND SPRINGS WATER	01/19/2010	$5.48
	BRUEGGERS BAGELS SPRIN	01/22/2010	$30.64
	PUBLIX #472	01/22/2010	$27.03
	PARTY CITY OF CHARLESTON	01/22/2010	$46.26
	PARTY CITY OF CHARLESTON	01/22/2010	$255.67
	STAPLES BUSINE00348045	01/26/2010	$103.36
			$1,351.14
DOROTHY B HOPE	FEDEX 870296797804	01/01/2010	$16.51
	FEDEX 860548312762	01/01/2010	$6.36
	ORIGENE TECHNOLOGIES	12/30/2009	$625.00
	Amazon.com	01/03/2010	$363.97
	STAPLES BUSINE00348045	12/30/2009	$53.74
	STAPLES BUSINE00348045	12/30/2009	$48.36
	FISHER SCI ATL	01/01/2010	$92.87
	VWR INTERNATIONAL INC	12/31/2009	$52.26
	VWR INTERNATIONAL INC	12/31/2009	$42.21
	FEDEX 860548312751	01/03/2010	$6.36
	FEDEX 870296797907	01/03/2010	$6.94
	1800GOFEDEX 10010007	12/31/2009	$16.92
	STAPLES BUSINE00348045	12/30/2009	$29.11
	NATIONAL WELDERS #15	12/30/2009	$41.34
	FISHER SCI ATL	01/01/2010	$31.04
	STAPLES BUSINE00348045	12/30/2009	$64.84
	SPECTRUM LABORATORY	12/31/2009	$35.34
	ABCAM	01/01/2010	$375.00
	NEJM MASS MED SOCIETY #4	12/31/2009	$165.00
	FISHER SCI ATL	01/01/2010	$447.54
	OFFICE DEPOT #1214	12/30/2009	$161.24
	FISHER SCI ATL	12/31/2009	$96.87
	FISHER SCI ATL	01/01/2010	$802.37
	ORIGENE TECHNOLOGIES	12/30/2009	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 860548312740	01/03/2010	$6.36
	SPECTRUM LABORATORY	12/31/2009	$54.60
	ALIBRIS BOOKS	12/31/2009	$357.36
	FISHER SCI ATL	01/01/2010	$562.70
	CELLSIGNAL.COM	01/04/2010	$201.90
	SIGMA ALDRICH US	01/04/2010	$61.04
	NEW ENGLAND BIOLABS, INC	01/04/2010	$118.90
	FEDEX 870296797930	01/05/2010	$5.21
	FEDEX 870296797929	01/05/2010	$5.26
	ORIGENE TECHNOLOGIES	01/04/2010	$625.00
	SIGMA ALDRICH US	01/05/2010	$307.20
	JACKSON IMMUNORESEARCH LA	01/05/2010	$132.00
	FEDEX 870296797984	01/05/2010	$5.21
	AMERICAN BOARD OF PATHOLO	01/05/2010	$2,200.00
	FEDEX 870296797951	01/05/2010	$5.21
	USA SCIENTIFIC, INC.	01/04/2010	$222.55
	FEDEX 870296797881	01/05/2010	$5.21
	INVITROGEN 18843053	01/05/2010	$334.33
	FEDEX 870296797918	01/05/2010	$7.05
	FEDEX 870296798009	01/05/2010	$5.23
	SIGMA ALDRICH US	01/05/2010	$243.73
	INTEGRATED DNA TECHNLGS	01/05/2010	$62.08
	CSN STORES	01/05/2010	$83.72
	FEDEX 870296797870	01/05/2010	$6.94
	FEDEX 870296797995	01/05/2010	$5.21
	ABCAM	01/05/2010	$343.00
	INTEGRATED DNA TECHNLGS	01/05/2010	$22.84
	RDC ROCHE DIAGNOSTICS	01/06/2010	$149.00
	FEDEX 870296797940	01/05/2010	$5.21
	INVITROGEN 18852060	01/06/2010	$198.34
	FEDEX 870296797962	01/06/2010	$5.23
	INVITROGEN 18853193	01/06/2010	$390.98
	FEDEX 870296797973	01/06/2010	$5.23
	FEDEX 870296797892	01/06/2010	$6.94
	MCMASTER-CARR	01/05/2010	$331.70
	SIGMA ALDRICH US	01/06/2010	$41.03
	SIGMA ALDRICH US	01/06/2010	$119.82
	FISHER SCI ATL	01/06/2010	$638.17
	RDC ROCHE DIAGNOSTICS	01/07/2010	$142.00
	ASSN OF AMER MED COLL	01/05/2010	$123.00
	OFFICEMAX CT IN#054721	01/07/2010	$10.11
	OFFICEMAX CT IN#054247	01/07/2010	$19.35
	SIGMA ALDRICH US	01/07/2010	$53.66
	US BIOMAX	01/07/2010	$769.00
	USA SCIENTIFIC, INC.	01/06/2010	$760.94
	UI DEV STUDIES HYBR	01/06/2010	$65.00
	DENVILLESCIENTIFIC	01/07/2010	$109.48

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TOTAL COMMUNICATION SYS	01/06/2010	$41.18
	ORIGENE TECHNOLOGIES	01/06/2010	$625.00
	FISHER SCI ATL	01/07/2010	$6.24
	INTEGRATED DNA TECHNLGS	01/07/2010	$92.18
	FISHER SCI ATL	01/07/2010	$81.68
	MCMASTER-CARR	01/06/2010	$28.12
	FISHER SCI ATL	01/07/2010	$591.00
	NATIONAL WELDERS #15	01/06/2010	$41.34
	ABCAM	01/09/2010	$343.00
	INVITROGEN 18861357	01/08/2010	$633.18
	NATIONAL WELDERS #15	01/07/2010	$41.34
	OFFICE DEPOT #1214	01/07/2010	$11.44
	STAPLES BUSINE00348045	01/07/2010	$101.60
	FEDEX 870296797837	01/08/2010	$19.70
	FISHER SCI ATL	01/09/2010	$191.64
	INVITROGEN 18865596	01/09/2010	$572.44
	STAPLES BUSINE00348045	01/08/2010	$8.72
	FISHER SCI ATL	01/08/2010	$17.69
	VWR INTERNATIONAL INC	01/09/2010	$223.10
	RDC ROCHE DIAGNOSTICS	01/09/2010	$358.00
	FEDEX 798280298933	01/10/2010	$12.69
	NOVUS BIOLOGICALS LLC	01/08/2010	$375.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$116.87
	STAPLES BUSINE00348045	01/08/2010	$698.48
	STAPLES BUSINE00348045	01/07/2010	$12.79
	BD BIOSCIENCES	01/08/2010	$1,265.00
	FISHER SCI ATL	01/09/2010	$149.94
	FEDEX 849318539670	01/08/2010	$31.13
	FEDEX 870296797815	01/10/2010	$11.10
	INVITROGEN 18810669	01/08/2010	$470.85
	FORMS AND SUPPLY - AOPD	01/08/2010	$8.47
	QIAGEN INC.	01/09/2010	$151.25
	STAPLES BUSINE00348045	01/08/2010	$158.70
	FISHER SCI ATL	01/08/2010	$104.76
	FEDEX 935630754681	01/10/2010	$21.19
	CLONTECH LABORATORIES	01/11/2010	$277.00
	AGILENT TECHNOLOGIES	01/11/2010	$340.13
	SIGMA ALDRICH US	01/11/2010	$268.25
	AACR MEMBERSHIP DUES ONLI	01/11/2010	$275.00
	OPERON BIOTECHNOLOGIES I	01/11/2010	$12.80
	REI ELSEVIER SCI&TECH	01/12/2010	$338.54
	SPRINGER VERLAG	01/11/2010	$1,368.50
	OFFICEMAX CT IN#152022	01/12/2010	$967.49
	BD BIOSCIENCES	01/12/2010	$253.10
	ELECTRON MICROSCOPY SCIEN	01/12/2010	$831.55
	VWR INTERNATIONAL INC	01/12/2010	$1,135.86
	STAPLES BUSINE00348045	01/09/2010	$53.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BD BIOSCIENCES	01/12/2010	$2,345.00
	FISHER SCI ATL	01/13/2010	$544.17
	FEDEX 870296798020	01/13/2010	$5.21
	1800GOFEDEX 10010007	01/12/2010	$52.72
	BIO RAD 20100112231	01/13/2010	$558.54
	SANTA CRUZ BIOTECHNOLOGY	01/13/2010	$283.50
	FEDEX 793171000929	01/13/2010	$12.69
	1800GOFEDEX 10010007	01/12/2010	$58.63
	FISHER SCI ATL	01/13/2010	$323.27
	COVANCE RESEARCH PROD IN	01/06/2010	$399.50
	INVITROGEN 18880493	01/13/2010	$428.39
	ONE WAY FURNITURE	01/13/2010	$129.00
	EMD CHEMICALS	01/13/2010	$22.00
	FISHER SCI ATL	01/14/2010	$205.70
	SANTA CRUZ BIOTECHNOLOGY	01/14/2010	$283.50
	STAPLES BUSINE00348045	01/13/2010	$29.80
	EMD CHEMICALS	01/13/2010	$104.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$6.31
	PATHOUTLINE	01/14/2010	$550.00
	NEW ENGLAND BIOLABS, INC	01/14/2010	$432.90
	INVITROGEN 18881988	01/14/2010	$786.48
	FISHER SCI ATL	01/14/2010	$75.61
	NEJM MASS MED SOCIETY #1	01/14/2010	$98.00
	INVITROGEN 18895018	01/16/2010	$220.92
	INVITROGEN 18888005	01/16/2010	$335.06
	OFFICE DEPOT #1214	01/14/2010	$859.98
	1800GOFEDEX 10010007	01/15/2010	$56.70
	1800GOFEDEX 10010007	01/15/2010	$79.52
	1800GOFEDEX 10010007	01/15/2010	$89.15
	1800GOFEDEX 10010007	01/15/2010	$51.79
	FEDEX 868290467838	01/15/2010	$13.19
	FISHER SCI ATL	01/15/2010	$358.71
	FEDEX 870296798031	01/15/2010	$5.24
	FORMS AND SUPPLY - AOPD	01/15/2010	$117.45
	INVITROGEN 18885741	01/16/2010	$770.73
	FISHER SCI ATL	01/16/2010	$28.22
	ELSEVIER LTD	01/14/2010	$1,196.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$402.51
	INVITROGEN 18890413	01/16/2010	$450.38
	INDIANA UNIV DGRC	01/15/2010	$110.70
	OPERON BIOTECHNOLOGIES I	01/15/2010	$60.44
	Lonza AG (Walkersville)	01/12/2010	$312.74
	ASSOCIATION OF CLINICAL S	01/14/2010	$263.00
	FISHER SCI ATL	01/16/2010	$219.22
	INVITROGEN 18890028	01/16/2010	$155.38
	HP DIRECT-PUBLICSECTOR	01/16/2010	$950.40
	1800GOFEDEX 10010007	01/15/2010	$30.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OFFICEMAX CT IN#294869	01/15/2010	$881.90
	BIO RAD 20100114053	01/15/2010	$161.93
	BIOVISION INC	01/15/2010	$204.50
	NATIONAL WELDERS #15	01/13/2010	$41.34
	1800GOFEDEX 10010007	01/15/2010	$59.69
	QIAGEN INC.	01/19/2010	$1,306.52
	FEDEX 870296798097	01/18/2010	$18.64
	FEDEX 870296798042	01/18/2010	$11.09
	FISHER SCI ATL	01/19/2010	$109.65
	SOURCEONE HEALTHC01 OF 01	01/18/2010	$94.50
	FISHER SCI ATL	01/19/2010	$56.07
	CAYMAN CHEMICAL, INC	01/18/2010	$274.00
	VWR INTERNATIONAL INC	01/19/2010	$177.73
	AACR MEMBERSHIP DUES ONLI	01/19/2010	$50.00
	VWR INTERNATIONAL INC	01/19/2010	$1,075.94
	INVITROGEN 18899175	01/19/2010	$1,120.69
	MILLIPORE AMERICAS	01/19/2010	$845.00
	VWR INTERNATIONAL INC	01/19/2010	$72.58
	CELLSIGNAL.COM	01/19/2010	$201.90
	ELECTRON MICROSCOPY SCIEN	01/19/2010	$24.08
	US BIOMAX	01/19/2010	$350.00
	INTEGRATED DNA TECHNLGS	01/19/2010	$65.04
	LOWES #00661	01/19/2010	$137.90
	SIGMA ALDRICH US	01/19/2010	$187.57
	COMPUSULT INC	01/19/2010	$201.03
	FISHER SCI ATL	01/20/2010	$20.54
	INVITROGEN 18901852	01/20/2010	$128.36
	BD BIOSCIENCES	01/20/2010	$235.00
	STAPLES BUSINE00348045	01/19/2010	$16.49
	BETHYL LABORATORIES	01/20/2010	$309.13
	FEDEX 870296798053	01/20/2010	$5.24
	FEDEX 860548312692	01/20/2010	$18.52
	FISHER SCI ATL	01/20/2010	$831.14
	FEDEX 870296798086	01/20/2010	$5.21
	FEDEX 870296798064	01/20/2010	$7.03
	FEDEX 870296798075	01/20/2010	$5.24
	FORMS AND SUPPLY - AOPD	01/20/2010	$113.94
	HENRY SCHEIN	01/20/2010	$107.13
	BIO RAD 20100120143	01/21/2010	$492.14
	INVITROGEN 18906407	01/21/2010	$24.19
	INVITROGEN 18906407	01/21/2010	$87.54
	ABCAM	01/21/2010	$195.00
	VWR INTERNATIONAL INC	01/21/2010	$95.70
	VWR INTERNATIONAL INC	01/21/2010	$12.64
	SIGMA ALDRICH US	01/21/2010	$125.41
	FISHER SCI ATL	01/21/2010	$279.08
	ABNOVA CORPORATION	01/21/2010	$1,486.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 860548312718	01/24/2010	$5.85
	APPALACHIAN SPRINGS	01/22/2010	$34.60
	NATIONAL WELDERS #15	01/21/2010	$42.70
	ALPHA MEMORY, INC	01/22/2010	$67.30
	NATIONAL WELDERS #15	01/21/2010	$41.34
	FEDEX 868290467827	01/24/2010	$13.19
	FISHER SCI ATL	01/22/2010	$221.07
	FEDEX 870296798112	01/22/2010	$12.79
	FISHER SCI ATL	01/22/2010	$246.13
	APPALACHIAN SPRINGS	01/22/2010	$302.98
	VECTOR LABORATORIES INC	01/22/2010	$371.00
	SIGMA ALDRICH US	01/22/2010	$297.58
	VECTOR LABORATORIES INC	01/22/2010	$1,395.00
	ALPHA MEMORY, INC	01/22/2010	$105.30
	FEDEX 870296798010	01/24/2010	$11.10
	NATIONAL WELDERS #15	01/21/2010	$124.03
	FISHER SCI ATL	01/23/2010	$1,144.73
	R & D SYSTEMS , INC.	01/21/2010	$2,399.50
	USA SCIENTIFIC, INC.	01/21/2010	$705.44
	FEDEX 870310214374	01/24/2010	$12.77
	ABCAM	01/22/2010	$195.00
	FISHER SCI ATL	01/23/2010	$165.23
	VWR INTERNATIONAL INC	01/23/2010	$40.94
	FEDEX 860548312730	01/24/2010	$6.21
	FEDEX 860548312707	01/24/2010	$5.85
	FEDEX 870296798190	01/22/2010	$16.03
	NATIONAL WELDERS #15	01/21/2010	$82.69
	NEW ENGLAND BIOLABS, INC	01/25/2010	$309.70
	INTEGRATED DNA TECHNLGS	01/25/2010	$33.86
	OPERON BIOTECHNOLOGIES I	01/25/2010	$13.64
	HEALTH CARE LOGISTICS	01/22/2010	$146.38
	XEROX SUPPLY TEXAS	01/25/2010	$127.93
	SIGMA ALDRICH US	01/26/2010	$134.65
	CLSI, INC.	01/27/2010	$25.00
	ASIP	01/26/2010	$190.00
	ELECTRON MICROSCOPY SCIEN	01/26/2010	$94.08
	NEW ENGLAND BIOLABS, INC	01/26/2010	$235.90
	FISHER SCI ATL	01/26/2010	$143.34
	SIGMA ALDRICH US	01/26/2010	$88.99
	MILLIPORE AMERICAS	01/26/2010	$306.00
	CDW GOVERNMENT	01/26/2010	$531.79
	FISHER SCI ATL	01/26/2010	$169.10
	PHENIX RESEARCH PRODUCTS	01/22/2010	$340.32
	ADDGENE INC	01/27/2010	$85.00
	USA SCIENTIFIC, INC.	01/26/2010	$322.90
	AMERICAN ASSC OF BLOOD BK	01/27/2010	$376.00
	FEDEX 870296798145	01/27/2010	$7.64

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 18931438	01/27/2010	$180.07
	FEDEX 870296798123	01/27/2010	$16.03
	PERKIN ELMER ANALYTICAL	01/27/2010	$124.15
	NTL COUNCIL OF UNIV RESEA	01/27/2010	$155.00
	FEDEX 870296798134	01/27/2010	$21.19
	INVITROGEN 18923965	01/27/2010	$924.24
	ASH	01/27/2010	$275.00
	FISHER SCI ATL	01/27/2010	$84.06
	EUROPEAN HEMATOLOGY AS	01/28/2010	$217.37
	BETHYL LABORATORIES	01/28/2010	$309.13
	CDW GOVERNMENT	01/28/2010	$156.25
	GILSON, INC	01/27/2010	$2,119.79
	FORMS AND SUPPLY - AOPD	01/27/2010	$54.94
	MILLIPORE AMERICAS	01/28/2010	$725.00
	VWR INTERNATIONAL INC	01/28/2010	$113.27
			$72,306.22
DOROTHY SIMMONS	BRATWEAR	01/04/2010	$60.50
	VILLAGE LAUNDROMAT	01/04/2010	$11.00
	NB WEB EXPRESS	01/05/2010	$123.98
	COMMAND UNIFORMS BY JOHN	01/11/2010	$1,019.64
	COMMAND UNIFORMS BY JOHN	01/11/2010	$275.75
	CHARLESTON LIGHT & SIREN	01/11/2010	$300.00
	COMMAND UNIFORMS BY JOHN	01/13/2010	$504.18
	NB WEB EXPRESS	01/13/2010	$247.96
	IN & OUT CAR WASH	01/14/2010	$48.98
	GAL GALLS INC	01/23/2010	$118.13
	STUNNINGSALES.COM	01/22/2010	$63.40
	COMMAND UNIFORMS BY JOHN	01/22/2010	$1,625.40
	BRATWEAR	01/28/2010	$1,018.00
			$5,416.92
DR ADAM SMOLKA	DIGESTIVE DISEASE WEEK	01/12/2010	$95.00
			$95.00
DR CORIGAN SMOTHERS	AGILENT TECHNOLOGIES	01/06/2010	$534.40
	INVITROGEN 18857173	01/08/2010	$41.84
	WATER & POWER TECH INC	01/18/2010	$122.55
	SEQWRIGHT INC 01 OF 01	01/20/2010	$129.60
	NEW ENGLAND BIOLABS, INC	01/21/2010	$75.70
	GENEWIZ INC.	01/26/2010	$7.00
	GENEWIZ INC.	01/26/2010	$14.00
			$925.09
DR JOHN WOODWARD	DEAN'S SANDBLASTING	01/04/2010	$787.50
	RESEARCH SOCIETY ON	01/25/2010	$150.00
	ADDGENE INC	01/27/2010	$20.00
			$957.50
EARTHA BONNEAU	LOWES #00661	01/08/2010	$12.87

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Cardholder	Vendor Name	Purchase Date	Amount
EARTHA BONNEAU	USPS 45148802429802188	01/08/2010	$132.00
	USPS POSTAGE (INTERNET)	01/13/2010	$100.00
	USPS 45148802429802188	01/26/2010	$1,020.00
			$1,264.87
EDIE HERING	STAPLES BUSINE00348045	12/31/2009	$328.79
	STAPLES BUSINE00348045	01/06/2010	$1,073.43
	STAPLES BUSINE00348045	01/06/2010	$424.45
	COMCAST OF CHARLESTON	01/09/2010	$33.60
	THE POST AND COURIER CIRC	01/11/2010	$180.00
	STAPLES BUSINE00348045	01/11/2010	$173.39
	SCANTRON CORPORATION	01/12/2010	$899.93
	CORELAB PRODUCTS, INC.	01/12/2010	$475.00
	DELL SALES & SERVICE	01/14/2010	$817.94
	BRUEGGERS BAGELS SPRIN	01/12/2010	$71.82
	STAPLES BUSINE00348045	01/14/2010	$63.84
	SCANTRON CORPORATION	01/19/2010	$1,479.25
	AAHC DC	01/19/2010	$545.00
	DIRECT MARKETERS OF CHAS	01/19/2010	$240.96
	THOMSON WEST TCD	01/22/2010	$559.00
	SC BIZ NEWS	01/22/2010	$84.95
	NAFSA ASSOCIATIONOF INTER	01/22/2010	$425.00
	BIO MEDICAL DEVICES INTER	01/22/2010	$1,056.49
	HOMEDEPOT.COM	01/21/2010	$86.32
	HIGHER EDUCATION PUBLICAT	01/21/2010	$72.07
	INDUSTRIAL AUTOMATION	01/25/2010	$197.15
	USAIRWAYS 0372376783838	01/25/2010	$790.90
	STAPLES BUSINE00348045	01/26/2010	$26.82
			$10,106.10
EFRAIN AVILA	NEW ENGLAND BIOLABS, INC	01/12/2010	$381.60
	INTEGRATED DNA TECHNLGS	01/14/2010	$33.86
	INTEGRATED DNA TECHNLGS	01/19/2010	$33.86
	VIENNA MEDICAL ACAD	01/21/2010	$20.11
	INTEGRATED DNA TECHNLGS	01/26/2010	$24.46
			$493.89
EILEEN MCFADDEN	VWR INTERNATIONAL INC	12/31/2009	$155.91
	THERMO ELECTRON NORTH AME	12/31/2009	$804.70
	NEW ENGLAND BIOLABS, INC	01/04/2010	$671.40
	CONT CARBONIC PDCT	01/04/2010	$36.55
	WORLD COURIER GROUP INC	01/04/2010	$320.60
	INTEGRATED DNA TECHNLGS	01/06/2010	$35.48
	INTEGRATED DNA TECHNLGS	01/07/2010	$24.19
	MUSC FOUNDATION	01/11/2010	$25.00
	INTEGRATED DNA TECHNLGS	01/11/2010	$19.08
	MOUNT SINAI HSP-AR	01/12/2010	$909.71
	CONT CARBONIC PDCT	01/11/2010	$36.55
	CONT CARBONIC PDCT	01/18/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	FISHER SCI ATL	01/22/2010	$772.32
	CONT CARBONIC PDCT	01/25/2010	$36.55
			$3,884.59
ELAINE MESSIER	INVITROGEN 18806009	01/05/2010	$103.20
	NATIONAL WELDERS #15	01/06/2010	$48.79
	WESTERN PSYCHOLOGICAL SRV	01/08/2010	$111.10
	PROGENY SOFTWARE, I	01/07/2010	$195.00
	NATIONAL WELDERS #15	01/06/2010	$13.06
	AMAZON MKTPLACE PMTS	01/13/2010	$40.16
	VWR INTERNATIONAL INC	01/13/2010	$257.36
	ALLTECH ASSOCIATES INC	01/14/2010	$681.70
	PAYPAL BERKELEYANA	01/15/2010	$74.46
	CURRIC ASSOC BOOKS	01/20/2010	$547.80
	DIASORIN INC	01/21/2010	$469.24
	NATIONAL WELDERS #15	01/25/2010	$19.11
	NATIONAL WELDERS #15	01/25/2010	$15.67
	AMERICAN THORACIC SO	01/27/2010	$515.00
			$3,091.65
ELENA TOURKINA	ABCAM	01/08/2010	$375.00
			$375.00
ELENA WEBSTER	ALTERNATIVE STAFFING,	12/31/2009	$435.00
	ALTERNATIVE STAFFING,	12/31/2009	$180.00
	ARO CC	01/06/2010	$100.00
	Amazon.com	01/06/2010	$198.42
	Amazon.com	01/06/2010	$187.19
	CONTINENTAL 0057574327812	01/05/2010	$329.30
	DEA REGISTRATION	01/07/2010	$551.00
	ASS OF CLINICAL RESEAR	01/08/2010	$865.00
	AMERICAN ACDMY OF PHY ASS	01/08/2010	$250.00
	AMERICAN ACADEMY OF AUDIO	01/07/2010	$265.00
	AMERICAN ACDMY OF PHY ASS	01/08/2010	$250.00
	DELTA AIR 0062319054154	01/13/2010	$376.30
	DYSPHAGIA RESEARCH SOC	01/12/2010	$720.00
	DYSPHAGIA RESEARCH SOC	01/14/2010	$620.00
	Amazon.com	01/20/2010	$83.44
	SCAPA	01/18/2010	$100.00
	Amazon.com	01/21/2010	$11.81
	MATTHEWS MUSC	01/20/2010	$96.70
	DYSPHAGIA RESEARCH SOC	01/20/2010	$220.00
	Amazon.com	01/26/2010	$219.99
	AMACDOTO HNS FOUNDATION	01/25/2010	$100.00
	AMERICAN ACDMY OF PHY ASS	01/27/2010	$50.00
	TDM MGI LISTS	01/29/2010	$1,406.01
			$7,615.16
ELIZABETH A SWAIN	STAPLES BUSINE00348045	01/11/2010	$293.31
	STAPLES BUSINE00348045	01/11/2010	$40.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$334.16
ELIZABETH EZELL	SC.GOV	01/16/2010	$100.00
	SC.GOV	01/21/2010	$100.00
	SC.GOV	01/21/2010	$400.00
	SC.GOV	01/21/2010	$225.00
	NATIONAL WELDERS #15	01/25/2010	$5.22
	NATIONAL WELDERS #15	01/25/2010	$5.22
	NATIONAL WELDERS #15	01/25/2010	$5.22
			$840.66
ELIZABETH JONES SMITH	AGENT FEE 8900515132286	01/08/2010	$40.00
	USAIRWAYS 0377837126738	01/08/2010	$493.30
	AMER COLL OF HLTHCR	01/13/2010	$325.00
	SC DHEC/BUREAU OF F	01/19/2010	$125.00
	STAPLES BUSINE00348045	01/20/2010	$84.81
	STAPLES BUSINE00348045	01/20/2010	$20.76
	AMAZON MKTPLACE PMTS	01/25/2010	$13.74
	AMAZON MKTPLACE PMTS	01/25/2010	$18.99
			$1,121.60
ELIZABETH PUCA	STAPLES BUSINE00348045	01/13/2010	$202.58
	SURVEYMONKEY.COM/HELP	01/15/2010	$19.95
	STAPLES BUSINE00348045	01/22/2010	$14.75
			$237.28
ELIZABETH WHISENAND	BOXWOOD TECH	01/05/2010	$350.00
	STAPLES BUSINE00348045	01/07/2010	$1.70
	STAPLES BUSINE00348045	01/07/2010	$81.81
	BRIANWARING	01/14/2010	$168.25
	THE MATHWORKS - OA	01/14/2010	$765.40
	YELLOW CAB CO. OF C	01/15/2010	$46.00
	Amazon.com	01/15/2010	$36.84
	Frontiers Research Founda	01/25/2010	$1,702.45
	DELTA AIR 0062320297631	01/25/2010	$376.30
	AMERICAN AUDITORY SOCI	01/27/2010	$165.00
	DELTA AIR 0067733646905	01/26/2010	$384.80
	STAPLES BUSINE00348045	01/27/2010	$280.71
	STAPLES BUSINE00348045	01/27/2010	$2.10
			$4,361.36
EMILY C HOLLINGS	INVITROGEN 18853664	01/06/2010	$237.58
	VWR INTERNATIONAL INC	01/07/2010	$293.76
	BIO RAD 20100105193	01/08/2010	$328.05
	FISHER SCI ATL	01/12/2010	$440.81
	FISHER SCI ATL	01/16/2010	$212.63
	VWR INTERNATIONAL INC	01/16/2010	$305.73
	VWR INTERNATIONAL INC	01/22/2010	$41.75
			$1,860.31
EMILY W BOWEN	FISHER SCI CHU	01/01/2010	$1,951.44

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	CONT CARBONIC PDCT	01/04/2010	$36.55
	WORLDWIDE EXPRESS SRVC	01/08/2010	$72.00
	CONT CARBONIC PDCT	01/11/2010	$36.55
	QDI QUEST DIAGNOSTICS	01/12/2010	$109.20
	FISHER SCI CHU	01/15/2010	$1,408.48
	VWR INTERNATIONAL INC	01/15/2010	$684.00
	FISHER SCI CHU	01/16/2010	$1,013.72
	VWR INTERNATIONAL INC	01/15/2010	$76.00
	CONT CARBONIC PDCT	01/18/2010	$36.55
	CONT CARBONIC PDCT	01/25/2010	$36.55
	WORLDWIDE EXPRESS SRVC	01/25/2010	$141.22
			$5,602.26
ERICA BROWN	ASSOCIATION FOR CLINICAL	01/07/2010	$495.00
	ASSOCIATION FOR CLINICAL	01/07/2010	$595.00
	ASSOCIATION FOR CLINICAL	01/07/2010	$295.00
	ASSOCIATION FOR CLINICAL	01/07/2010	$295.00
	OFFICEMAX CT IN#067376	01/07/2010	$280.41
	USAIRWAYS 0377441345907	01/06/2010	$790.90
	STAPLES BUSINE00348045	01/11/2010	$99.33
	ASSOCIATION FOR CLINICAL	01/13/2010	$295.00
	Amazon.com	01/15/2010	$293.50
	Amazon.com	01/16/2010	$44.50
	USAIRWAYS 0377441398176	01/19/2010	$546.90
	USAIRWAYS 0372376561298	01/22/2010	$820.90
	USAIRWAYS 0377441412617	01/22/2010	$310.80
			$5,162.24
ERICA L PHILLIPS	B & H PHOTO-VIDEO.COM	01/04/2010	$65.29
	US PLASTICS/USP HOME	01/05/2010	$146.98
	CABLETIES AND MORE.COM	01/04/2010	$81.48
	NATIONAL WELDERS #15	01/06/2010	$10.64
	CDW GOVERNMENT	01/14/2010	$243.35
			$547.74
ERIN KLINTWORTH	FACEBOOK ADVERTISING	01/14/2010	$25.00
	FACEBOOK ADVERTISING	01/16/2010	$50.00
	FACEBOOK ADVERTISING	01/15/2010	$26.07
	FACEBOOK ADVERTISING	01/17/2010	$50.00
	FACEBOOK ADVERTISING	01/18/2010	$50.00
	FACEBOOK ADVERTISING	01/19/2010	$50.00
	FACEBOOK ADVERTISING	01/20/2010	$50.00
	FACEBOOK ADVERTISING	01/26/2010	$24.52
			$325.59
ERIN MORRIS	RDC ROCHE DIAGNOSTICS	01/26/2010	$374.00
			$374.00
EVELYN BLAKE	GAYLORD BROS INC	01/10/2010	$75.60
	MEDICAL LIBRARY ASSOCI	01/22/2010	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$700.60
EVELYN FABUNAN	KEYSTONE SYMPOSIA ON M	01/08/2010	$765.00
	UNITED AIR 0167462917039	01/11/2010	$318.80
			$1,083.80
FELICIA ENOCH	WM SUPERCENTER	01/07/2010	$46.18
	INT'L CODE COUNCIL INC	01/06/2010	$203.50
	NATL FIRE PROTECTION	01/07/2010	$230.80
	GEL LABORATORIES LLC	01/08/2010	$290.00
	NSC NORTHERN SAFETY CO	01/13/2010	$362.36
	NATL FIRE PROTECTION	01/14/2010	$69.75
			$1,202.59
FRAN TROTMAN	PSYCHOLOGICAL ASSESSMENT	01/08/2010	$116.60
	ALARSYS INC	01/12/2010	$100.56
			$217.16
GAIL HEITMAN	OFFICEMAX CT IN#866239	01/07/2010	$6.09
	OFFICEMAX CT IN#062814	01/07/2010	$64.40
	OFFICEMAX CT IN#436111	01/22/2010	$64.26
			$134.75
GALINA BOGATKEVICH	AMERICAN PHYSIOLOGICAL SO	01/05/2010	$140.00
			$140.00
GARY ASTON JONES	APL MOBILEME	01/26/2010	$160.18
			$160.18
GARY COVINGTON	HD SUPPLY 005H	01/05/2010	$275.68
	HD SUPPLY 005H	01/05/2010	$2,736.25
	HD SUPPLY 005H	01/05/2010	$955.30
	HD SUPPLY 005H	01/05/2010	$30.32
	HD SUPPLY 005H	01/05/2010	$259.51
	HD SUPPLY 005H	01/05/2010	$554.28
	HD SUPPLY 005H	01/05/2010	$172.94
	HD SUPPLY 005H	01/05/2010	$68.45
	HD SUPPLY 005H	01/05/2010	$1,448.03
	HD SUPPLY 005H	01/05/2010	$71.63
	HD SUPPLY 005H	01/05/2010	$392.22
	HD SUPPLY 005H	01/05/2010	$17.75
	HD SUPPLY 005H	01/05/2010	$648.82
	HD SUPPLY 005H	01/05/2010	$795.60
	HD SUPPLY 005H	01/05/2010	$154.92
	HD SUPPLY 005H	01/05/2010	$426.58
	HD SUPPLY 005H	01/05/2010	$56.31
	HD SUPPLY 005H	01/05/2010	$148.72
	HD SUPPLY 005H	01/05/2010	$158.18
	HD SUPPLY 005H	01/05/2010	$701.67
	HD SUPPLY 005H	01/05/2010	$4,029.70
	HD SUPPLY 005H	01/05/2010	$475.59
	HD SUPPLY 005H	01/05/2010	$162.15

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	01/05/2010	$6.97
	HD SUPPLY 005H	01/05/2010	$19.09
	HD SUPPLY 005H	01/05/2010	$59.77
	HD SUPPLY 005H	01/05/2010	$665.08
	HD SUPPLY 005H	01/05/2010	$1,649.83
	HD SUPPLY 005H	01/05/2010	$126.04
	HD SUPPLY 005H	01/17/2010	$4.93
	HD SUPPLY 005H	01/17/2010	$5.85
	HD SUPPLY 005H	01/17/2010	$1,475.46
	HD SUPPLY 005H	01/17/2010	$2,744.48
	HD SUPPLY 005H	01/17/2010	$43.28
	HD SUPPLY 005H	01/17/2010	$523.90
	HD SUPPLY 005H	01/17/2010	$1,052.95
	HD SUPPLY 005H	01/17/2010	$138.68
	HD SUPPLY 005H	01/17/2010	$3,111.82
	HD SUPPLY 005H	01/17/2010	$1.92
	HD SUPPLY 005H	01/17/2010	$55.76
	HD SUPPLY 005H	01/17/2010	$14.94
	HD SUPPLY 005H	01/17/2010	$88.72
	HD SUPPLY 005H	01/17/2010	$1,025.86
	HD SUPPLY 005H	01/17/2010	$167.87
	HD SUPPLY 005H	01/17/2010	$248.71
	HD SUPPLY 005H	01/17/2010	$90.78
	HD SUPPLY 005H	01/17/2010	$15.31
	HD SUPPLY 005H	01/17/2010	$381.84
	HD SUPPLY 005H	01/17/2010	$76.21
	HD SUPPLY 005H	01/17/2010	$110.49
	HD SUPPLY 005H	01/17/2010	$53.97
	HD SUPPLY 005H	01/17/2010	$63.87
	HD SUPPLY 005H	01/17/2010	$19.61
	HD SUPPLY 005H	01/17/2010	$158.67
	HD SUPPLY 005H	01/17/2010	$351.15
	HD SUPPLY 005H	01/17/2010	$18.74
	HD SUPPLY 005H	01/17/2010	$113.52
	HD SUPPLY 005H	01/17/2010	$1,100.45
	HD SUPPLY 005H	01/17/2010	$13.42
	HD SUPPLY 005H	01/17/2010	$230.39
	HD SUPPLY 005H	01/17/2010	$192.74
	HD SUPPLY 005H	01/17/2010	$63.03
	HD SUPPLY 005H	01/17/2010	$154.71
	HD SUPPLY 005H	01/17/2010	$32.99
	HD SUPPLY 005H	01/17/2010	$6,537.51
	HD SUPPLY 005H	01/17/2010	$171.62
	HD SUPPLY 005F	01/17/2010	$298.74
	HD SUPPLY 005H	01/17/2010	$397.23
	HD SUPPLY 005H	01/17/2010	$186.00
	HD SUPPLY 005H	01/17/2010	$613.77

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	01/17/2010	$1,388.48
	HD SUPPLY 005H	01/17/2010	$6.19
	HD SUPPLY 005H	01/17/2010	$108.31
	HD SUPPLY 005H	01/17/2010	$260.44
	HD SUPPLY 005H	01/17/2010	$1,264.71
	HD SUPPLY 005H	01/17/2010	$171.62
	HD SUPPLY 005H	01/17/2010	$202.56
	HD SUPPLY 005H	01/17/2010	$19.81
	HD SUPPLY 005H	01/17/2010	$294.12
	HD SUPPLY 005H	01/17/2010	$237.04
	HD SUPPLY 005H	01/17/2010	$26.46
	HD SUPPLY 005H	01/17/2010	$356.52
	HD SUPPLY 005H	01/17/2010	$44.56
	HD SUPPLY 005H	01/17/2010	$141.09
	HD SUPPLY 005H	01/17/2010	$790.13
	HD SUPPLY 005H	01/17/2010	$279.88
	HD SUPPLY 005H	01/17/2010	$975.40
	HD SUPPLY 005H	01/17/2010	$169.53
	HD SUPPLY 005H	01/17/2010	$65.58
	HD SUPPLY 005H	01/17/2010	$4,995.56
	HD SUPPLY 005H	01/17/2010	$26.56
	HD SUPPLY 005H	01/17/2010	$53.36
	HD SUPPLY 005H	01/17/2010	$311.54
	HD SUPPLY 005H	01/17/2010	$505.97
	HD SUPPLY 005H	01/17/2010	$101.37
	HD SUPPLY 005H	01/17/2010	$647.00
	HD SUPPLY 005H	01/17/2010	$477.09
	HD SUPPLY 005H	01/17/2010	$274.81
	HD SUPPLY 005H	01/17/2010	$429.18
	HD SUPPLY 005H	01/17/2010	$315.30
	HD SUPPLY 005H	01/17/2010	$128.83
	HD SUPPLY 005H	01/17/2010	$656.07
	HD SUPPLY 005H	01/17/2010	$100.65
	HD SUPPLY 005H	01/17/2010	$357.88
	HD SUPPLY 005H	01/17/2010	$280.54
	HD SUPPLY 005H	01/17/2010	$501.13
	HD SUPPLY 005H	01/17/2010	$4,188.63
	HD SUPPLY 005H	01/17/2010	$1,855.74
	HD SUPPLY 005H	01/17/2010	$108.81
	HD SUPPLY 005H	01/17/2010	$557.41
	HD SUPPLY 005H	01/17/2010	$36.45
	HD SUPPLY 005H	01/17/2010	$356.52
	HD SUPPLY 005H	01/17/2010	$50.80
	HD SUPPLY 005H	01/24/2010	$231.40
	HD SUPPLY 005H	01/24/2010	$623.48
	HD SUPPLY 005H	01/24/2010	$316.62
	HD SUPPLY 005H	01/24/2010	$50.83

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	01/24/2010	$93.40
	HD SUPPLY 005H	01/24/2010	$84.89
	HD SUPPLY 005H	01/24/2010	$197.50
	HD SUPPLY 005H	01/24/2010	$136.42
	HD SUPPLY 005H	01/24/2010	$8.76
	HD SUPPLY 005H	01/24/2010	$1,146.15
	HD SUPPLY 005H	01/24/2010	$76.08
	HD SUPPLY 005H	01/24/2010	$177.76
	HD SUPPLY 005H	01/24/2010	$286.28
	HD SUPPLY 005H	01/24/2010	$2,418.43
	HD SUPPLY 005H	01/24/2010	$121.71
	HD SUPPLY 005H	01/24/2010	$1,764.12
	HD SUPPLY 005H	01/24/2010	$418.01
	HD SUPPLY 005H	01/24/2010	$108.67
	HD SUPPLY 005H	01/24/2010	$458.87
	HD SUPPLY 005H	01/24/2010	$1,277.10
	HD SUPPLY 005H	01/24/2010	$130.85
	HD SUPPLY 005H	01/24/2010	$522.98
	HD SUPPLY 005H	01/24/2010	$109.89
	HD SUPPLY 005H	01/24/2010	$489.93
	HD SUPPLY 005H	01/24/2010	$95.98
	HD SUPPLY 005H	01/24/2010	$201.23
	HD SUPPLY 005H	01/24/2010	$219.63
	HD SUPPLY 005H	01/24/2010	$113.71
	HD SUPPLY 005H	01/24/2010	$120.45
	HD SUPPLY 005H	01/24/2010	$129.35
	HD SUPPLY 005H	01/24/2010	$228.27
	HD SUPPLY 005H	01/24/2010	$51.80
	HD SUPPLY 005H	01/24/2010	$1,764.12
	HD SUPPLY 005H	01/24/2010	$277.09
	HD SUPPLY 005H	01/24/2010	$175.49
	HD SUPPLY 005H	01/24/2010	$4,158.98
	HD SUPPLY 005H	01/24/2010	$1,020.48
	HD SUPPLY 005H	01/24/2010	$151.28
	HD SUPPLY 005H	01/24/2010	$209.64
	HD SUPPLY 005H	01/24/2010	$81.04
	HD SUPPLY 005H	01/24/2010	$128.18
	HD SUPPLY 005H	01/24/2010	$102.13
	HD SUPPLY 005H	01/24/2010	$63.61
	HD SUPPLY 005H	01/24/2010	$47.78
	HD SUPPLY 005H	01/24/2010	$323.38
	HD SUPPLY 005H	01/24/2010	$1,144.31
	HD SUPPLY 005H	01/24/2010	$546.75
	HD SUPPLY 005H	01/24/2010	$79.83
	HD SUPPLY 005H	01/24/2010	$2,183.33
	HD SUPPLY 005H	01/24/2010	$57.79
	HD SUPPLY 005H	01/24/2010	$321.08

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Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY 005H	01/24/2010	$184.58
	HD SUPPLY 005H	01/24/2010	$275.71
	HD SUPPLY 005H	01/24/2010	$1,246.96
	HD SUPPLY 005H	01/24/2010	$561.86
	HD SUPPLY 005H	01/24/2010	$584.14
	HD SUPPLY 005H	01/24/2010	$294.36
	HD SUPPLY 005H	01/24/2010	$770.00
	HD SUPPLY 005H	01/24/2010	$13.29
	HD SUPPLY 005H	01/24/2010	$342.04
	HD SUPPLY 005H	01/24/2010	$686.06
	HD SUPPLY 005H	01/24/2010	$450.86
	HD SUPPLY 005H	01/24/2010	$179.17
	HD SUPPLY 005H	01/24/2010	$1,576.46
	HD SUPPLY 005H	01/24/2010	$347.14
	HD SUPPLY 005H	01/24/2010	$86.72
	HD SUPPLY 005H	01/24/2010	$52.05
	HD SUPPLY 005H	01/24/2010	$38.37
	HD SUPPLY 005H	01/24/2010	$300.18
	HD SUPPLY 005H	01/24/2010	$4,330.23
	HD SUPPLY 005H	01/24/2010	$765.62
	HD SUPPLY 005H	01/24/2010	$2,112.83
	HD SUPPLY 005H	01/24/2010	$990.33
	HD SUPPLY 005H	01/24/2010	$372.64
	HD SUPPLY 005H	01/24/2010	$47.60
	HD SUPPLY 005H	01/24/2010	$16.99
	HD SUPPLY 005H	01/24/2010	$397.32
			$105,809.25
GARY W COVINGTON	TRAYCO OF SC INC	12/31/2009	$1,135.40
	STAPLES BUSINE00348045	12/31/2009	$111.37
	W. W. WILLIAMS	01/04/2010	$2,497.76
	SUNBELT RENTALS INC PCG	01/04/2010	$1,304.37
	STAPLES BUSINE00348045	01/04/2010	$103.77
	STAPLES BUSINE00348045	01/04/2010	$43.68
	STAPLES BUSINE00348045	01/04/2010	$30.80
	STAPLES BUSINE00348045	01/04/2010	$195.48
	LOWES #00539	01/05/2010	$1,408.22
	STAPLES BUSINE00348045	01/04/2010	$311.75
	A MORGAN GLASS	01/04/2010	$208.91
	STAPLES BUSINE00348045	01/04/2010	$126.04
	STAPLES BUSINE00348045	01/05/2010	$231.83
	STAPLES BUSINE00348045	01/05/2010	$13.55
	STAPLES BUSINE00348045	01/05/2010	$32.02
	PRO CHEM INC	01/06/2010	$239.60
	C C DICKSON CO 1042	01/06/2010	$270.61
	STAPLES BUSINE00348045	01/06/2010	$86.18
	STAPLES BUSINE00348045	01/06/2010	$415.10
	STAPLES BUSINE00348045	01/06/2010	$21.22

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	EVANS TECHNOLOGY INC	01/06/2010	$505.25
	STAPLES BUSINE00348045	01/06/2010	$154.41
	STAPLES BUSINE00348045	01/06/2010	$6.53
	C C DICKSON CO 1042	01/08/2010	$386.89
	PROTERM, LLC	01/08/2010	$550.00
	STAPLES BUSINE00348045	01/07/2010	$8.41
	STAPLES BUSINE00348045	01/08/2010	$144.62
	STAPLES BUSINE00348045	01/07/2010	$21.03
	C C DICKSON CO 1042	01/08/2010	$2,163.00
	TRAYCO OF SC INC	01/08/2010	$370.14
	STAPLES BUSINE00348045	01/11/2010	$8.94
	HAY TIRE	01/11/2010	$24.19
	ROTO-ROOTER	01/12/2010	$179.50
	STEEN ENTERPRISES	01/11/2010	$1,420.00
	MORSE WATCHMANS INC	01/12/2010	$900.00
	STAPLES BUSINE00348045	01/11/2010	$108.73
	ROTO-ROOTER	01/12/2010	$189.50
	DRIGGERS SMALL ENGINE	01/11/2010	$225.86
	STAPLES BUSINE00348045	01/11/2010	$8.94
	STEEN ENTERPRISES	01/11/2010	$1,051.63
	STAPLES BUSINE00348045	01/12/2010	$83.55
	SAGE CORP.	01/13/2010	$995.00
	STAPLES BUSINE00348045	01/12/2010	$40.13
	OCE' USA, INC./ITASCA	01/13/2010	$173.26
	SMITH & JONES JANITORIAL	01/12/2010	$2,203.75
	ARAMARK	01/13/2010	$153.94
	STAPLES BUSINE00348045	01/12/2010	$97.72
	NATIONAL WELDERS #15	01/13/2010	$18.97
	MSC INDUSTRIAL SUPPLY	01/13/2010	$18.07
	THE OLDE GROUP LLC	01/13/2010	$96.15
	COOK & BOARDMAN INC	01/12/2010	$842.38
	STAPLES BUSINE00348045	01/14/2010	$107.48
	SCHAEFFER MFG C	01/15/2010	$219.31
	UPS 1Z4VT309NP90003611	01/16/2010	$56.92
	STAPLES BUSINE00348045	01/15/2010	$161.19
	STAPLES BUSINE00348045	01/14/2010	$154.69
	STAPLES BUSINE00348045	01/14/2010	$26.86
	UPS 1Z4AT2200397702623	01/18/2010	$8.63
	STAPLES BUSINE00348045	01/14/2010	$46.25
	SMITH & JONES JANITORIAL	01/15/2010	$1,259.17
	STAPLES BUSINE00348045	01/15/2010	$107.46
	STAPLES BUSINE00348045	01/15/2010	$53.73
	STAPLES BUSINE00348045	01/15/2010	$20.43
	STAPLES BUSINE00348045	01/15/2010	$59.10
	TRAYCO OF SC INC	01/14/2010	$690.44
	MORSE WATCHMANS INC	01/18/2010	$141.50
	FASTENAL CO-MO/TO	01/19/2010	$739.41

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	MC DOWELL-EVANS ACE HD	01/19/2010	$189.52
	SECURE IT INC	01/19/2010	$524.44
	ROTO-ROOTER	01/19/2010	$169.50
	ROTO-ROOTER	01/19/2010	$294.50
	STEEN ENTERPRISES	01/19/2010	$572.09
	HI-TEK FLOORS SUPPLY	01/19/2010	$1,704.86
	SIMMONS IRRIGATION SUPPLY	01/19/2010	$78.48
	STEEN ENTERPRISES	01/19/2010	$456.88
	PRO CHEM INC	01/20/2010	$976.30
	A MORGAN GLASS	01/19/2010	$121.13
	AGILYSYS INC	01/19/2010	$2,094.92
	SIP STATEINDUSTRIAL US	01/21/2010	$418.38
	C C DICKSON CO 1042	01/21/2010	$1,820.28
	STAPLES BUSINE00348045	01/20/2010	$26.22
	MC DOWELL-EVANS ACE HD	01/21/2010	$273.56
	STAPLES BUSINE00348045	01/20/2010	$84.36
	STAPLES BUSINE00348045	01/20/2010	$62.33
	MCDONALD LOCKSMITH SUPPLY	01/22/2010	$1,445.16
	TAYLOR DATA SYSTEMS INC	01/22/2010	$320.43
	TRAYCO OF SC INC	01/22/2010	$947.69
	CAROLINA DOOR CONTROLS IN	01/25/2010	$192.00
	STAPLES BUSINE00348045	01/25/2010	$39.56
	STAPLES BUSINE00348045	01/25/2010	$65.21
	STAPLES BUSINE00348045	01/25/2010	$8.61
	STAPLES BUSINE00348045	01/25/2010	$271.72
	BEST BUY MHT 00011205	01/26/2010	$204.21
	STAPLES BUSINE00348045	01/25/2010	$29.10
	STAPLES BUSINE00348045	01/25/2010	$71.81
	KELLY REGISTRATION SYS	01/27/2010	$90.75
	STAPLES BUSINE00348045	01/25/2010	$14.80
	THE OLDE GROUP LLC	01/26/2010	$238.97
	TAYLOR DATA SYSTEMS INC	01/26/2010	$647.40
	PROTERM, LLC	01/27/2010	$300.00
	VSC FIRE & SECURITY INC	01/27/2010	$565.00
	STAPLES BUSINE00348045	01/26/2010	$29.47
	AGILYSYS INC	01/27/2010	$167.12
	STEEN ENTERPRISES	01/26/2010	$447.31
	MONGAUP TECHNOLOGIES IN	01/26/2010	$220.10
	STAPLES BUSINE00348045	01/26/2010	$36.45
	STAPLES BUSINE00348045	01/27/2010	$35.78
	VECOPLAN LLC	01/28/2010	$264.36
	STAPLES BUSINE00348045	01/27/2010	$116.30
	PRO CHEM INC	01/28/2010	$1,941.70
	SOUTHERN SWITCHGEAR SERVI	01/27/2010	$2,050.00
	LIBERTY FIRE PROTECTION	01/27/2010	$1,760.00
	STAPLES BUSINE00348045	01/27/2010	$30.08
	STAPLES BUSINE00348045	01/27/2010	$40.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$48,249.89
GEOFFREY A FREEMAN	BESTBUYCOM 88994009	01/11/2010	$85.99
	BEST BUY 00005173	01/13/2010	$85.99
	CLARK POWELL ASSOCIATES	01/19/2010	$109.20
	CLARK POWELL ASSOCIATES	01/20/2010	$1,574.50
	STAPLES 00108282	01/24/2010	$38.87
	CLARK POWELL ASSOCIATES	01/28/2010	$245.92
			$2,140.47
GEORGE W PRESCOTT	THE HOME DEPOT 1103	01/07/2010	$186.72
	LOWES #00497	01/08/2010	$444.57
	LOWES #00497	01/14/2010	$204.59
	BATTERIES PLUS	01/22/2010	$161.68
	THE HOME DEPOT 1103	01/26/2010	$20.38
			$1,017.94
GERALD WALLACE	SANTA CRUZ BIOTECHNOLOGY	01/06/2010	$2,096.50
	SCIENCELL RES LABS	01/06/2010	$418.08
	FISHER SCI ATL	01/20/2010	$223.07
			$2,737.65
GLENNDA ROSS	UPS 1ZA76V220392072305	01/03/2010	$6.88
	ANESTHESIOLOGY CONSULTANT	01/04/2010	$1,925.00
	COA AIRLINETAXES&FEES	01/06/2010	$7.00
	ACGME	01/05/2010	$950.00
	DANNEMILLER, INC	01/05/2010	$2,080.00
	DR JENSEN BOARD PREP I	01/05/2010	$845.00
	USAIRWAYS 0377571085142	01/05/2010	$424.30
	CONTINENTAL 0052153317077	01/07/2010	$421.40
	DR JENSEN BOARD PREP I	01/11/2010	$785.00
	MAXISHARE	01/13/2010	$78.90
	UPS 1ZA76V220190296714	01/18/2010	$11.21
	AMERICAN AI 0011571387229	01/18/2010	$342.90
	AMERICAN AI 0011571387228	01/18/2010	$342.90
	HARVARD MEDICAL-CME	01/19/2010	$995.00
	ODLE GROUP/GRAVITY/IMAGE	01/22/2010	$161.97
	UPS 1ZA76V220196702746	01/25/2010	$11.96
			$9,389.42
GLORIA R WEBB	STAPLES BUSINE00348045	12/30/2009	$47.04
	STAPLES BUSINE00348045	01/08/2010	$31.76
	STAPLES BUSINE00348045	01/08/2010	$7.41
			$86.21
HEATHER BAINBRIDGE	INVITROGEN 18850059	01/05/2010	$289.70
	SIGMA ALDRICH US	01/06/2010	$730.71
	INVITROGEN 18859451	01/07/2010	$81.17
	STAPLES BUSINE00348045	01/07/2010	$11.08
	STAPLES BUSINE00348045	01/07/2010	$113.96
	PROLUME, LTD	01/06/2010	$293.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	INTEGRATED DNA TECHNLGS	01/12/2010	$48.38
	ASM	01/20/2010	$59.00
	PERKIN ELMER ANALYTICAL	01/22/2010	$111.00
	SIGMA ALDRICH US	01/25/2010	$395.24
	USA SCIENTIFIC, INC.	01/25/2010	$349.67
			$2,482.91
HEATHER DAVIDSON	FISHER SCI ATL	01/15/2010	$247.44
	FISHER SCI ATL	01/16/2010	$102.52
	ASCENT SCIENTIFIC	01/25/2010	$47.00
			$396.96
HEATHER FERGUSON	APPALACHIAN SPRINGS	01/06/2010	$67.56
	STAPLES BUSINE00348045	01/19/2010	$17.18
	STAPLES BUSINE00348045	01/19/2010	$26.86
	STAPLES BUSINE00348045	01/19/2010	$16.64
	CAROLINA COFFEE BREAK	01/21/2010	$66.27
	STAPLES BUSINE00348045	01/21/2010	$43.73
			$238.24
HELENA BROWN	SGIM	01/07/2010	$335.00
	STAPLES BUSINE00348045	01/11/2010	$153.46
	TELECOM TECHNOLOGIES INC	01/14/2010	$113.00
	Amazon.com	01/14/2010	$62.13
	ADA AMERICAN DIABETES	01/18/2010	$67.85
	AMAZON MKTPLACE PMTS	01/18/2010	$80.88
	MAPLELEAF PROMOTIONS	01/26/2010	$1,176.00
			$1,988.32
HOLLY JOHNS	TRANSCRIPTIONGEAR	01/06/2010	$108.30
	DIAMOND SPRINGS WATER	01/05/2010	$67.02
	STAPLES BUSINE00348045	01/05/2010	$229.82
	HEART FAILURE SOCIETY	01/07/2010	$200.00
	CDW GOVERNMENT	01/07/2010	$230.90
	AAAS SCIENCE MAG	01/07/2010	$146.00
	MATTHEWS MUSC	01/07/2010	$61.50
	STAPLES BUSINE00348045	01/07/2010	$287.34
	STAPLES BUSINE00348045	01/08/2010	$27.38
	NEW ENGLAND BIOLABS, INC	01/12/2010	$283.60
	USPS 45148495519801935	01/13/2010	$39.60
	STAPLES BUSINE00348045	01/12/2010	$39.57
	COMCAST OF CHARLESTON	01/15/2010	$487.51
	INVITROGEN 18889775	01/15/2010	$1,354.44
	COMCAST OF CHARLESTON	01/16/2010	$215.50
	BIO RAD	01/16/2010	$158.95
	INVITROGEN 18893704	01/19/2010	$450.96
	FISHER SCI ATL	01/20/2010	$651.45
	SANTA CRUZ BIOTECHNOLOGY	01/21/2010	$1,288.50
	FISHER SCI ATL	01/21/2010	$396.53
	STAPLES BUSINE00348045	01/21/2010	$127.62

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	STAPLES BUSINE00348045	01/22/2010	$244.80
	MATTHEWS MUSC	01/25/2010	$167.70
	FISHER SCI ATL	01/26/2010	$257.89
	HEART RHYTHM SOCIETY	01/29/2010	$112.50
	CDW GOVERNMENT	01/28/2010	$116.49
			$7,751.87
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	01/20/2010	$1,075.00
			$1,075.00
ISAAC VAN DUYS	R & D SYSTEMS , INC.	01/04/2010	$535.00
	QUANSYS BIOSCIENCE, INC	01/05/2010	$1,275.00
	R & D SYSTEMS , INC.	01/05/2010	$555.00
	ANASPEC, INC.	01/08/2010	$195.00
	ABCAM	01/27/2010	$390.00
			$2,950.00
IVAN MOLANO	INTEGRATED DNA TECHNLGS	01/22/2010	$23.92
	INTEGRATED DNA TECHNLGS	01/18/2010	$77.13
			$101.05
JACKIE C BOLTIN	STAPLES BUSINE00348045	12/30/2009	$50.98
	STAPLES BUSINE00348045	12/30/2009	$54.93
	NACAS	01/19/2010	$255.00
			$360.91
JACQUELINE MCGINTY	USAIRWAYS 0372374338091	01/01/2010	$313.30
	SKI.COM	01/05/2010	$152.44
	MACWORLD/MAC PUB LLC	01/06/2010	$19.97
	Amazon.com	01/06/2010	$29.64
	Amazon.com	01/09/2010	$40.50
	AMAZON MKTPLACE PMTS	01/11/2010	$49.43
	MACWORLD/MAC PUB LLC	01/12/2010	$19.95
	MUSC FOUNDATION	01/26/2010	$25.00
			$650.23
JACQUELINE R GAINES	WALGREENS #6076	01/11/2010	$3.63
			$3.63
JAMES A FANT	UPS 1ZA8T7030196306849	01/03/2010	$9.22
	UPS 1ZA8T7030197798236	01/03/2010	$9.22
	ASSOC RESEARCH VISION OPH	01/05/2010	$255.00
	CONT CARBONIC PDCT	01/04/2010	$54.83
	BIOPRODUCTS MD, LLC	01/05/2010	$280.00
	VWR INTERNATIONAL INC	01/07/2010	$340.95
	ACCUTEK LABORATORIES	01/07/2010	$145.00
	SOCIETY FOR NEUROSCIENCE	01/09/2010	$160.00
	SIGMA ALDRICH US	01/12/2010	$114.73
	CONT CARBONIC PDCT	01/11/2010	$54.83
	INVITROGEN 18872672	01/12/2010	$148.73
	PERKIN ELMER ANALYTICAL	01/12/2010	$448.00
	EMD CHEMICALS	01/12/2010	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	CHEMBRIDGEC	01/14/2010	$582.00
	CONT CARBONIC PDCT	01/18/2010	$54.83
	WATER & POWER TECH INC	01/18/2010	$236.55
	INVITROGEN 18904119	01/20/2010	$570.29
	VARIAN CHROMATOGRAPHY	01/22/2010	$1,475.00
	CONT CARBONIC PDCT	01/25/2010	$54.83
	INVITROGEN 18932581	01/27/2010	$203.66
	SIGMA ALDRICH US	01/27/2010	$36.01
	SC.GOV	01/27/2010	$125.00
	SC.GOV	01/27/2010	$125.00
	EMD CHEMICALS	01/27/2010	$321.00
			$6,304.68
JAMES DAVIDSON	STAPLES BUSINE00348045	12/31/2009	$172.37
	STAPLES BUSINE00348045	01/05/2010	$172.37
	STAPLES BUSINE00348045	01/06/2010	$85.41
	HEART FAILURE SOCIETY	01/12/2010	$200.00
	STAPLES BUSINE00348045	01/13/2010	$45.02
	STAPLES BUSINE00348045	01/15/2010	$8.69
	1800GOFEDEX 10010007	01/20/2010	$27.09
	NEJM MASS MED SOCIETY #4	01/27/2010	$159.00
			$869.95
JAMES FERRIS	HENRY TROEMNER LLC	01/11/2010	$111.87
			$111.87
JAMES TOMSIC	PRECOR	01/07/2010	$271.87
	NATIONAL WELDERS #15	01/07/2010	$18.29
	STAPLES 00115832	01/13/2010	$292.15
	TRULUCK POOL COMPANY	01/19/2010	$376.14
	COMMERCIAL FITNESS S & S	01/19/2010	$411.75
	RECREONICS	01/21/2010	$99.90
	RECREONICS	01/22/2010	$12.88
	AMSAN #420	01/22/2010	$826.18
	CAPITOL MTRLS OF SVNNH CH	01/26/2010	$154.80
	TRULUCK POOL COMPANY	01/26/2010	$214.89
	NATIONAL WELDERS #15	01/25/2010	$20.90
	LOWES #00661	01/27/2010	$311.84
	OFFICE DEPOT #145	01/26/2010	$10.74
	PRO CHEM INC	01/28/2010	$426.45
			$3,448.78
JANE DRENGA	DRI BuyFCPA.COM	01/01/2010	$61.98
	STAPLES BUSINE00348045	01/05/2010	$468.18
	NELSON PRINTING	01/07/2010	$417.21
	DRI BuyFCPA.COM	01/08/2010	$77.66
	FRANKLINCOVEYPRODUCTS	01/10/2010	$33.27
	TRIDENT TECH COLLEGE	01/12/2010	$90.75
	STAPLES BUSINE00348045	01/14/2010	$259.56
	STAPLES BUSINE00348045	01/20/2010	$296.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE DRENGA	STAPLES BUSINE00348045	01/20/2010	$217.06
	STAPLES BUSINE00348045	01/26/2010	$470.28
	STAPLES BUSINE00348045	01/26/2010	$15.79
	DRI BuyFCPA.COM	01/27/2010	$66.21
			$2,474.59
JANE EDDY	STAPLES BUSINE00348045	01/04/2010	$46.06
	STAPLES BUSINE00348045	01/04/2010	$37.78
	STAPLES BUSINE00348045	01/13/2010	$139.70
	STAPLES BUSINE00348045	01/20/2010	$56.05
	THE POST AND COURIER	01/22/2010	$758.40
	THE POST AND COURIER	01/22/2010	$758.40
	THE POST AND COURIER	01/22/2010	$948.00
	THE POST AND COURIER	01/22/2010	$758.40
	THE POST AND COURIER	01/22/2010	$948.00
	THE POST AND COURIER	01/22/2010	$758.40
	FISHER SCI AUTO REC	01/22/2010	$51.10
	THE POST AND COURIER	01/22/2010	$948.00
	STAPLES BUSINE00348045	01/27/2010	$51.92
			$6,260.21
JANE JOURDAN	HENRY SCHEIN	01/05/2010	$91.42
	FISHER SCI CCH	01/08/2010	$45.32
	FISHER SCI CCH	01/08/2010	$28.00
			$164.74
JANE L PORTER	CONTINENTAL 0052153270987	01/06/2010	$266.90
	STAPLES BUSINE00348045	01/07/2010	$37.81
	BOXWOOD TECH	01/13/2010	$500.00
	CYNCRON	01/18/2010	$57.60
			$862.31
JANICE E MALLOY	FEDEX 798254641916	01/01/2010	$9.71
	FEDEX 798260285920	01/01/2010	$25.70
	DELTA AIR 0062319535271	01/05/2010	$248.20
	AHA STROKE CONFERENCE	01/07/2010	$625.00
	AIRTRANAIR 3320079364018	01/05/2010	$144.70
	AMERICAN AI 0012313993248	01/06/2010	$242.40
	STAPLES DIRECT00209908	01/11/2010	$129.53
	J2 ONEBOX CALLSCIENCE	01/17/2010	$49.95
	MYFAX PROTUS IP SOLN	01/17/2010	$10.00
	VWR INTERNATIONAL INC	01/16/2010	$165.48
	FEDEX 793170258176	01/18/2010	$18.70
	FEDEX 793170330420	01/18/2010	$20.99
	WWW.CEDANT.COM	01/18/2010	$4.99
	CTO GOTOMEETING.COM	01/20/2010	$49.00
	FEDEX 798318206517	01/24/2010	$17.02
	FEDEX 798315154470	01/24/2010	$37.04
	FEDEX 798316616847	01/24/2010	$34.21
	FEDEX 798315305889	01/24/2010	$70.43

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 793195706680	01/24/2010	$34.21
	STAPLES DIRECT00209908	01/25/2010	$20.40
	STAPLES DIRECT00209908	01/25/2010	$25.20
	STAPLES DIRECT00209908	01/26/2010	$31.28
	STAPLES DIRECT00209908	01/26/2010	$364.96
	STAPLES DIRECT00209908	01/26/2010	$364.96
	STAPLES DIRECT00209908	01/26/2010	$22.56
	STAPLES DIRECT00209908	01/26/2010	$542.23
			$3,308.85
JANIS M HICKS	CHARLESTON COTTON EXCH	01/05/2010	$199.25
	NCSU CALS ACADEMIC PRGM	01/06/2010	$200.00
	AIR AND WATER INC	01/06/2010	$179.85
	SYX TIGERDIRECT.COM	01/07/2010	$134.97
	Amazon.com	01/08/2010	$22.81
	VZWRLSS ETM SCT1456901	01/07/2010	$72.53
	VZWRLSS ETM SCT1456901	01/08/2010	$72.53
	STAPLES BUSINE00348045	01/07/2010	$36.00
	OFFICEMAX CT IN#109390	01/09/2010	$319.61
	AMER COLL OF HLTHCR	01/12/2010	$325.00
	PROVANTAGE CORP	01/12/2010	$2,265.34
	JAMECO/JIMPAK ELECTRONICS	01/11/2010	$28.80
	FULLCOMPASSWEB	01/13/2010	$428.96
	DIAMOND SPRINGS WATER	01/13/2010	$23.17
	OFFICEMAX CT IN#303626	01/15/2010	$1,227.37
	BARNES&NOBLE BOOKQUEST	01/19/2010	$12.08
	BARNES&NOBLE BOOKQUEST	01/19/2010	$5.98
	BARNES&NOBLE BOOKQUEST	01/19/2010	$10.70
	STAPLES BUSINE00348045	01/18/2010	$382.23
	BARNES&NOBLE BOOKQUEST	01/19/2010	$5.98
	ULINE SHIP SUPPLIES	01/21/2010	$154.64
	BARNES&NOBLE BOOKQUEST	01/20/2010	$6.07
	BARNES&NOBLE BOOKQUEST	01/20/2010	$8.38
	BARNES&NOBLE BOOKQUEST	01/20/2010	$7.19
	NATL ASSOC OF COLLEGES AN	01/20/2010	$225.00
	BARNES&NOBLE BOOKQUEST	01/20/2010	$5.98
	BARNES&NOBLE BOOKQUEST	01/20/2010	$6.48
	BARNES&NOBLE BOOKQUEST	01/20/2010	$5.98
	BARNES&NOBLE BOOKQUEST	01/20/2010	$5.98
	BARNES&NOBLE BOOKQUEST	01/20/2010	$5.98
	STAPLES BUSINE00348045	01/20/2010	$62.46
	DIRECT MARKETERS OF CHAS	01/22/2010	$68.75
	PAYPAL DSCNTOFFICE	01/26/2010	$127.39
	PAYPAL ALPHABETSIG	01/26/2010	$129.58
	DMI DELL HIGHER EDUC	01/27/2010	$215.00
	NAGAP	01/25/2010	$150.00
	STAPLES DIRECT00209908	01/26/2010	$322.29
	OFFICEMAX CT IN#590193	01/27/2010	$2,142.86

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS M HICKS	STAPLES BUSINE00348045	01/26/2010	$14.47
	STAPLES BUSINE00348045	01/26/2010	$257.96
	STAPLES DIRECT00209908	01/26/2010	$1,074.96
	ASSN OF AMER MED COLL	01/26/2010	$30.00
	STAPLES BUSINE00348045	01/26/2010	$293.57
	DIAMOND SPRINGS WATER	01/27/2010	$18.29
			$11,292.42
JANIS S KOENIG	SURVEYMONKEY.COM/HELP	01/07/2010	$19.95
	SAVEONCONFERENCES.COM	01/06/2010	$160.10
	NASW	01/08/2010	$185.00
	NASW	01/08/2010	$185.00
	STAPLES 00115832	01/17/2010	$13.56
	BIG LOTS #001100001172	01/18/2010	$32.25
			$595.86
JANNETTA SMITH	CHARLES RIVER LAB	01/03/2010	$1,930.51
	CHARLES RIVER LAB	01/03/2010	$336.82
	CHARLES RIVER LAB	01/06/2010	$787.50
	HARRIS TEETER #365	01/04/2010	$26.47
	CHARLES RIVER LAB	01/06/2010	$192.50
	CHARLES RIVER LAB	01/06/2010	$192.50
	CHARLES RIVER LAB	01/06/2010	$192.50
	CHARLES RIVER LAB	01/06/2010	$192.50
	HENRY SCHEIN	01/05/2010	$585.11
	FISHER SCI CHI	01/07/2010	$471.89
	FISHER SCI ATL	01/07/2010	$204.80
	TRIDENT TECH COLLEGE	01/07/2010	$59.00
	TRIDENT TECH COLLEGE	01/07/2010	$59.00
	THE OLDE GROUP LLC	01/07/2010	$508.55
	WAL-MART #2928	01/16/2010	$27.00
	CHARLES RIVER LAB	01/16/2010	$703.87
	CHARLES RIVER LAB	01/16/2010	$351.94
	CHARLES RIVER LAB	01/21/2010	$187.00
	CHARLES RIVER LAB	01/21/2010	$187.00
	ANTECH DIAGNOSTICS-EAST	01/20/2010	$330.00
	THE OLDE GROUP LLC	01/20/2010	$19.40
	TRIDENT TECH COLLEGE	01/20/2010	$59.00
	TRIDENT TECH COLLEGE	01/20/2010	$59.00
	WM SUPERCENTER	01/24/2010	$17.63
	HENRY SCHEIN	01/22/2010	$123.07
			$7,804.56
JELENA ZEREGA	APHA EDONOR-EDUES-EPUBS	01/05/2010	$195.00
	SCT	01/05/2010	$120.00
	SCT	01/05/2010	$120.00
	TIBCO SOFTWARE INC.	01/08/2010	$600.00
	E N A R	01/13/2010	$30.00
			$1,065.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE RHODES	STAPLES 00115832	12/31/2009	$53.73
	STAPLES BUSINE00348045	12/31/2009	$155.63
	STAPLES BUSINE00348045	01/06/2010	$67.73
	SFI ELECTRONICS INC	01/12/2010	$1,500.50
	SFI ELECTRONICS INC	01/12/2010	$1,243.00
			$3,020.59
JENNIFER GREEN	AMERICAN COLLEGE OF PS	01/08/2010	$550.00
	STAPLES DIRECT00209908	01/08/2010	$33.78
	FACEBOOK ADVERTISING	01/08/2010	$5.54
	AMTRAK .COM 0081048221535	01/08/2010	$500.00
	STAPLES DIRECT00209411	01/11/2010	$29.00
	IF ITS PAPER	01/21/2010	$8.51
			$1,126.83
JENNIFER ISAACS	INTEGRATED DNA TECHNLGS	01/28/2010	$167.70
			$167.70
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	01/15/2010	$677.14
	LOWES #00661	01/15/2010	$341.61
	SHI SMARTSCRUB#110	01/15/2010	$267.71
	SHI SMARTSCRUB#110	01/19/2010	$20.78
	SHI SMARTSCRUB#110	01/20/2010	$21.78
	NATIONAL WELDERS #15	01/18/2010	$127.34
	CARDINAL HEALTH MP&S	01/23/2010	$273.57
	CONE INSTRUMENTS	01/21/2010	$349.58
			$2,079.51
JENNIFER LARKE	ASSN FOR PREVENTION TEACH	01/15/2010	$397.00
			$397.00
JENNIFER PETERSON	DIRECT MEDIA	01/04/2010	$900.00
	DIRECT MEDIA	01/04/2010	$1,980.00
	AMAZON MKTPLACE PMTS	01/06/2010	$21.48
	THE POST AND COURIER	01/07/2010	$886.60
	THE POST AND COURIER	01/07/2010	$1,023.00
	THE POST AND COURIER	01/07/2010	$1,023.00
	THE CHARLESTON CITY PAPER	01/08/2010	$125.00
	WEST OF	01/07/2010	$1,395.65
	THE CHARLESTON CITY PAPER	01/08/2010	$600.00
	DIRECT MEDIA	01/08/2010	$720.00
	SHOPPER THE	01/19/2010	$680.00
	OFFICE DEPOT #1214	01/20/2010	$67.59
	STAPLES BUSINE00348045	01/21/2010	$26.86
	THE CHARLESTON CITY PAPER	01/22/2010	$500.00
	ARE YOU GAME	01/22/2010	$27.93
	COLLEGE ON PROBLEMS OF	01/24/2010	$150.00
	TGT TARGET.COM	01/22/2010	$29.39
	THE CHARLESTON CITY PAPER	01/22/2010	$250.00
	THE CHARLESTON CITY PAPER	01/22/2010	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,906.50
JENNIFER R TAYLOR	WAL-MART #1748	01/04/2010	$90.30
	VERIZON WRLS 07023-01	01/17/2010	$40.28
			$130.58
JENNIFER WILLIAMS	NEJM MASS MED SOCIETY #4	12/31/2009	$99.00
	AMERICAN BOARD OF EMER	01/11/2010	$2,070.00
	AMER ACAD OF FAMILY PHYS	01/11/2010	$595.00
	CORD	01/14/2010	$725.00
	CENTER FOR MEDICAL EDUCAT	01/15/2010	$600.00
	AAEM	01/18/2010	$600.00
			$4,689.00
JERALD D BROWN	CAVIAR & BANANAS	01/08/2010	$101.50
	STAPLES BUSINE00348045	01/08/2010	$92.35
	STAPLES BUSINE00348045	01/12/2010	$263.32
	THREE LITTLE BIRDS CAFE &	01/12/2010	$60.88
	STAPLES BUSINE00348045	01/12/2010	$50.80
	THREE LITTLE BIRDS CAFE &	01/13/2010	$22.61
	STAPLES BUSINE00348045	01/18/2010	$167.64
	AFP IN HOUSE	01/19/2010	$175.00
	STAPLES BUSINE00348045	01/22/2010	$56.07
	TELECOM TECHNOLOGIES INC	01/27/2010	$708.00
			$1,698.17
JEROME R MILLER	LOWES #00655	01/04/2010	$8.31
	WEARGUARD 72139495	01/05/2010	$210.61
	LOWES #00655	01/15/2010	$68.46
			$287.38
JERRI OBANNER	JORGENSEN LABORATORIES IN	01/06/2010	$16.17
			$16.17
JESSICA L GLASSER	SCIENTIFIC NOTEBOOK COMPA	01/06/2010	$109.15
	SURVEYMONKEY.COM/HELP	01/15/2010	$19.95
	DELTA AIR 0062319831180	01/22/2010	$354.30
	GORDON RESEARCH CONF	01/22/2010	$1,040.00
	DELTA AIR 0062320714031	01/26/2010	$305.30
			$1,828.70
JOAN P S BONAPARTE	AMAZON MKTPLACE PMTS	01/26/2010	$68.97
	WWW.NEWEGG.COM	01/27/2010	$428.98
			$497.95
JOANN KING	APL APPLE ONLINE STORE	01/28/2010	$29.99
			$29.99
JOANNE BROWN	FISHER SCI ATL	01/07/2010	$31.38
	LABREPCO INC	01/15/2010	$881.99
			$913.37
JOHN LEMASTERS	WWW.CLEVERBRIDGE.NET	01/01/2010	$29.95
	STAPLES 00115832	12/30/2009	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEMASTERS	STAPLES 00115832	01/04/2010	$26.89
	OFFICE DEPOT #145	01/11/2010	$51.58
			$120.29
JOHN PIGOTT	CAROLINA AUTO ELECTRIC	01/04/2010	$85.00
	WAL-MART #1359	01/06/2010	$49.54
	INTERSTATE TRANSPORTATION	01/07/2010	$102.49
	SCHAEFFER MFG C	01/07/2010	$153.79
	PORT CITY PAPER	01/12/2010	$122.33
	CAROLINA AUTO ELECTRIC	01/14/2010	$345.08
	CAROLINA AUTO ELECTRIC	01/14/2010	$170.00
	CAROLINA AUTO ELECTRIC	01/25/2010	$403.85
	SOUTH CAROLINA CHAPTER N	01/27/2010	$314.15
	MANTEK	01/28/2010	$185.84
	SOUTH CAROLINA CHAPTER N	01/27/2010	$463.50
			$2,395.57
JOHN YANG	CONT CARBONIC PDCT	01/04/2010	$36.55
	BIO RAD	01/05/2010	$239.79
	PLASTICS ONE INC	01/05/2010	$346.99
	SANTA CRUZ BIOTECHNOLOGY	01/07/2010	$283.50
	VWR INTERNATIONAL INC	01/09/2010	$32.56
	INVITROGEN 18861199	01/08/2010	$160.18
	CONT CARBONIC PDCT	01/11/2010	$36.55
	FISHER SCI ATL	01/12/2010	$44.38
	FISHER SCI ATL	01/15/2010	$436.45
	BIO RAD	01/16/2010	$158.95
	INVITROGEN 18887457	01/16/2010	$277.35
	CONT CARBONIC PDCT	01/18/2010	$36.55
	FISHER SCI ATL	01/19/2010	$77.27
	FISHER SCI ATL	01/19/2010	$1,486.93
	PLASTICS ONE INC	01/19/2010	$1,269.78
	USA SCIENTIFIC, INC.	01/19/2010	$85.70
	PROMEGA CORP	01/20/2010	$79.00
	BIO RAD	01/21/2010	$416.14
	INVITROGEN 18908829	01/21/2010	$428.39
	FISHER SCI ATL	01/21/2010	$347.83
	FISHER SCI ATL	01/21/2010	$59.26
	CELLSIGNAL.COM	01/22/2010	$248.65
	R & D SYSTEMS , INC.	01/21/2010	$689.50
	USA SCIENTIFIC, INC.	01/21/2010	$85.19
	WAL-MART #1748	01/25/2010	$16.67
	CONT CARBONIC PDCT	01/25/2010	$36.55
	MILLIPORE AMERICAS	01/27/2010	$411.00
	INVITROGEN 18921160	01/27/2010	$309.60
	VWR INTERNATIONAL INC	01/28/2010	$119.34
			$8,256.60
JONATHAN HALFORD	DRIVE HEADQUARTERS INC	12/31/2009	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HALFORD	FEDEX KINKO'S #1523	12/31/2009	$17.71
	COMPUSULT INC	12/30/2009	$53.00
	DMI DELL HIGHER EDUC	01/18/2010	$2,319.13
	PORTABLE COMPONENTS LLC	01/24/2010	$48.00
			$2,637.83
JOSEPH M CLEVELAND	DIAMOND SPRINGS WATER	01/19/2010	$8.55
	THE MATHWORKS - OA	01/22/2010	$439.45
	OFFICE DEPOT #145	01/27/2010	$40.84
			$488.84
JOYCE NAIR MENON	FISHER SCI ATL	01/01/2010	$294.84
	INVITROGEN 18829055	12/31/2009	$124.70
	FISHER SCI ATL	12/31/2009	$395.98
	GENESEE SCIENTIFIC	01/04/2010	$107.82
	CELLSIGNAL.COM	01/04/2010	$201.90
	STAPLES DIRECT00209908	01/04/2010	$98.71
	STAPLES DIRECT00209908	01/06/2010	$40.77
	SANTA CRUZ BIOTECHNOLOGY	01/07/2010	$283.50
	FISHER SCI ATL	01/08/2010	$43.59
	SANTA CRUZ BIOTECHNOLOGY	01/08/2010	$283.50
	FISHER SCI ATL	01/13/2010	$18.15
	APPLIED BIOSYSTEMS	01/13/2010	$217.65
	FISHER SCI ATL	01/14/2010	$226.66
	AGILENT TECHNOLOGIES	01/14/2010	$236.50
	FISHER SCI ATL	01/15/2010	$92.39
	CARESTREAM HEALTH INC	01/18/2010	$498.33
	VWR INTERNATIONAL INC	01/19/2010	$116.90
	MILLIPORE AMERICAS	01/20/2010	$525.00
	USA SCIENTIFIC, INC.	01/19/2010	$168.52
	AGILENT TECHNOLOGIES	01/20/2010	$227.90
	NATIONAL WELDERS #15	01/19/2010	$10.68
	FISHER SCI ATL	01/22/2010	$318.62
	INVITROGEN 18906393	01/22/2010	$86.88
	FISHER SCI ATL	01/26/2010	$40.85
	FISHER SCI ATL	01/26/2010	$58.79
	INVITROGEN 18918430	01/26/2010	$999.75
	FISHER SCI ATL	01/27/2010	$140.08
	NATIONAL WELDERS #15	01/25/2010	$23.51
	NATIONAL WELDERS #15	01/25/2010	$20.90
	NATIONAL WELDERS #15	01/25/2010	$23.51
	FISHER SCI ATL	01/28/2010	$35.48
			$5,962.36
JUAN SANCHEZ DE MUNIAIN	AMAZON MKTPLACE PMTS	01/26/2010	$55.98
			$55.98
JUDY YOST	INVITROGEN 18856735	01/07/2010	$431.83
	FISHER SCI HUS	01/08/2010	$962.12
	STAPLES 00115832	01/15/2010	$27.94

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY YOST	SIGMA ALDRICH US	01/19/2010	$555.35
	MOLECULAR RESEARCH CTR	01/19/2010	$92.00
	BECKMAN COULTER	01/21/2010	$254.07
	AGILENT TECHNOLOGIES	01/21/2010	$1,430.60
	BURSAR'S OFFICE III	01/21/2010	$180.00
	INVITROGEN 18915913	01/23/2010	$397.97
	USA SCIENTIFIC, INC.	01/22/2010	$44.73
	AGILENT TECHNOLOGIES	01/22/2010	$2,145.91
	AGILENT TECHNOLOGIES	01/22/2010	$2,222.13
	INVITROGEN 18915913	01/22/2010	$93.20
			$8,837.85
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	01/06/2010	$3.87
	CARDINAL HEALTH MP&S	01/06/2010	$255.71
	STAPLES 00108266	01/17/2010	$252.40
	LCA LABCORPHOLDINGS CL	01/26/2010	$853.65
			$1,365.63
JULIE BENNETT	STAPLES BUSINE00348045	01/06/2010	$44.00
	STAPLES BUSINE00348045	01/06/2010	$173.39
	STAPLES BUSINE00348045	01/07/2010	$9.06
	DIAMOND SPRINGS WATER	01/15/2010	$44.18
			$270.63
JUNE H WATSON	Amazon.com	01/10/2010	$70.32
			$70.32
JUNE TAYLOR	STAPLES BUSINE00348045	01/04/2010	$195.65
	ASHP	01/12/2010	$250.00
			$445.65
KAREN D SMYRE	STAPLES BUSINE00348045	12/30/2009	$111.76
	UPS 1ZA76V981397594135	01/03/2010	$6.77
	UPS 1ZA76V980296540125	01/03/2010	$8.68
	STAPLES BUSINE00348045	12/30/2009	$83.82
	STAPLES BUSINE00348045	01/04/2010	$77.40
	STAPLES BUSINE00348045	01/05/2010	$55.88
	WAL-MART #3367	01/07/2010	$19.19
	FEDEX 871453402161	01/13/2010	$29.32
	UPS 1ZA76V980296114158	01/18/2010	$6.63
	UPS 1Z57T2261393827056	01/16/2010	$26.27
	STAPLES BUSINE00348045	01/14/2010	$111.76
	STAPLES BUSINE00348045	01/14/2010	$27.94
	Amazon.com	01/19/2010	$85.21
	APPLE ONE EMPLOYMENT SVCS	01/19/2010	$652.80
	APPLE ONE EMPLOYMENT SVCS	01/19/2010	$648.72
	SCAPA	01/18/2010	$100.00
	APPLE ONE EMPLOYMENT SVCS	01/19/2010	$391.68
	SYLVAN SOFTWARE	01/21/2010	$274.97
	UPS 1ZA76V980190117828	01/25/2010	$13.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	UPS 1ZA76V980193367231	01/25/2010	$8.02
	SC DHEC/BUREAU OF F	01/25/2010	$125.00
	AMERICAN ACDMY OF PHY ASS	01/27/2010	$250.00
	CRUCIAL.COM-LEXARMEDIA	01/28/2010	$97.99
			$3,213.18
KAREN FREDERKING	STAPLES BUSINE00348045	12/31/2009	$231.69
	STAPLES BUSINE00348045	12/31/2009	$13.05
	GAYLORD BROS INC	01/02/2010	$61.36
	WALMART.COM	01/02/2010	$50.89
	Amazon Digital Svcs	01/05/2010	$18.12
	Amazon Digital Svcs	01/05/2010	$14.82
	STAPLES BUSINE00348045	01/05/2010	$241.09
	AMERICAN ACAD OF PEDI	01/06/2010	$575.00
	STAPLES BUSINE00348045	01/06/2010	$25.00
	Amazon.com	01/10/2010	$25.98
	STAPLES BUSINE00348045	01/07/2010	$19.26
	STAPLES BUSINE00348045	01/08/2010	$86.87
	Amazon.com	01/09/2010	$105.81
	NRC CIST/ICIST CNRC	01/11/2010	$14.23
	THE POST AND COURIER CIRC	01/13/2010	$180.17
	WALMART.COM	01/13/2010	$68.99
	BLACKWELL NORTH AMERICA I	01/14/2010	$190.11
	BLACKWELL NORTH AMERICA I	01/14/2010	$82.93
	BLACKWELL NORTH AMERICA I	01/14/2010	$409.45
	BLACKWELL NORTH AMERICA I	01/14/2010	$283.71
	BLACKWELL NORTH AMERICA I	01/14/2010	$146.26
	OFFICEMAX CT IN#314202	01/15/2010	$239.88
	GAYLORD BROS INC	01/16/2010	$45.18
	GAYLORD BROS INC	01/17/2010	$111.22
	STAPLES BUSINE00348045	01/15/2010	$28.82
	DRI BUYNETGEAR.COM	01/18/2010	$77.98
	CW ASSOCIATES	01/21/2010	$125.91
	OFFICEMAX CT IN#429008	01/21/2010	$861.03
	OFFICEMAX CT IN#440620	01/21/2010	$58.30
	INNOVATIVE INTEFACES	01/22/2010	$850.00
	STAPLES BUSINE00348045	01/21/2010	$6.04
	MICHIGAN STATE UNIVERSITY	01/22/2010	$20.00
	JWS WILEY PUBLISHERS	01/26/2010	$2,107.21
	CREATION ENGINE INC	01/27/2010	$199.00
	STAPLES BUSINE00348045	01/26/2010	$17.03
	XEROX DIRECT	01/26/2010	$727.27
	JSTOR	01/27/2010	$1,183.00
	OFFICEMAX CT IN#571672	01/27/2010	$279.39
	THE STATE NEWSPAPER	01/28/2010	$392.00
			$10,174.05
KAREN FULGHUM	GORDON RESEARCH CONF	01/14/2010	$1,040.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,040.00
KAREN HARPER	APL APPLE ONLINE STORE	01/09/2010	$35.48
	COMPUSULT INC	01/14/2010	$318.00
			$353.48
KAREN HUEBNER	VWR INTERNATIONAL INC	12/31/2009	$67.98
	SANTA CRUZ BIOTECHNOLOGY	01/07/2010	$283.50
	INVITROGEN 18841036	01/09/2010	$34.31
	SIGMA ALDRICH US	01/12/2010	$473.23
	SANTA CRUZ BIOTECHNOLOGY	01/12/2010	$283.50
	ABGENT	01/12/2010	$275.00
	STAPLES BUSINE00348045	01/12/2010	$17.30
	STAPLES BUSINE00348045	01/12/2010	$27.94
	US BIOMAX	01/13/2010	$722.00
	INVITROGEN 18879447	01/13/2010	$267.67
	INVITROGEN 18879091	01/13/2010	$309.91
	SIGMA ALDRICH US	01/13/2010	$225.69
	LOWES #00907	01/13/2010	$65.51
	SIGMA ALDRICH US	01/13/2010	$109.55
	APPLIED BIOSYSTEMS	01/14/2010	$125.00
	RAYBIOTECH,INC	01/14/2010	$415.00
	BIO RAD VIHUEBNER01/13	01/14/2010	$159.31
	PERKIN ELMER ANALYTICAL	01/14/2010	$96.50
	R & D SYSTEMS , INC.	01/13/2010	$446.00
	ISC BIOEXPRESS	01/13/2010	$536.00
	SIGMA ALDRICH US	01/14/2010	$48.27
	SIGMA ALDRICH US	01/15/2010	$43.75
	FISHER SCI CCH	01/15/2010	$55.92
	FISHER SCI ATL	01/16/2010	$244.84
	FISHER SCI ATL	01/15/2010	$407.06
	AMERICAN TYPE CULTURE COL	01/16/2010	$299.40
	FISHER SCI ATL	01/16/2010	$1,229.54
	Lonza AG (Walkersville)	01/14/2010	$658.00
	VWR INTERNATIONAL INC	01/15/2010	$143.60
	MILLIPORE AMERICAS	01/15/2010	$186.50
	FISHER SCI CCH	01/15/2010	$95.04
	DENVILLESCIENTIFIC	01/15/2010	$314.67
	USA SCIENTIFIC, INC.	01/15/2010	$332.34
	SANTA CRUZ BIOTECHNOLOGY	01/15/2010	$46.50
	BIO RAD	01/15/2010	$111.94
	INVITROGEN 18889566	01/16/2010	$799.81
	STAPLES BUSINE00348045	01/14/2010	$233.34
	USA SCIENTIFIC, INC.	01/14/2010	$41.92
	INVITROGEN 18888572	01/16/2010	$271.44
	Lonza AG (Walkersville)	01/12/2010	$288.00
	AVANTI POLAR LIPIDS	01/18/2010	$706.55
	AGILENT TECHNOLOGIES	01/19/2010	$554.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NEW ENGLAND BIOLABS, INC	01/19/2010	$227.80
	FISHER SCI ATL	01/19/2010	$179.37
	SARSTEDT INC	01/19/2010	$549.11
	VWR INTERNATIONAL INC	01/19/2010	$267.50
	CELLSIGNAL.COM	01/19/2010	$201.90
	BIO RAD VIHUEBNER01/15	01/19/2010	$178.72
	FISHER SCI ATL	01/20/2010	$118.58
	NEW ENGLAND BIOLABS, INC	01/20/2010	$256.60
	INVITROGEN 18903378	01/20/2010	$725.63
	SIGMA ALDRICH US	01/20/2010	$99.65
	NEW ENGLAND BIOLABS, INC	01/20/2010	$950.40
	INTEGRATED DNA TECHNLGS	01/20/2010	$33.59
	SIGMA ALDRICH US	01/20/2010	$101.79
	CLEARH2O, INC.	01/20/2010	$358.00
	OPEN BIOSYSTEM06031728	01/19/2010	$119.00
	FISHER SCI ATL	01/20/2010	$358.89
	STAPLES BUSINE00348045	01/19/2010	$14.18
	BIO RAD VIHUEBNER01/19	01/20/2010	$155.23
	SIGMA ALDRICH US	01/20/2010	$82.88
	FISHER SCI ATL	01/20/2010	$345.50
	FISHER SCI ATL	01/21/2010	$280.93
	FISHER SCI ATL	01/21/2010	$102.99
	SIGMA ALDRICH US	01/21/2010	$230.76
	DHARMACON INC 01405505	01/20/2010	$1,152.00
	CELLSIGNAL.COM	01/21/2010	$248.65
	VWR INTERNATIONAL INC	01/21/2010	$386.20
	QIAGEN INC.	01/22/2010	$84.77
	BD BIOSCIENCES	01/21/2010	$360.00
	FISHER SCI ATL	01/21/2010	$191.35
	BIO RAD	01/21/2010	$62.96
	NATIONAL WELDERS #15	01/19/2010	$41.34
	FISHER SCI ATL	01/21/2010	$38.74
	INVITROGEN 18903378	01/21/2010	$407.43
	USA SCIENTIFIC, INC.	01/20/2010	$82.59
	INTEGRATED DNA TECHNLGS	01/21/2010	$127.71
	BIO RAD	01/23/2010	$1,616.77
	SANTA CRUZ BIOTECHNOLOGY	01/22/2010	$283.50
	PEPROTECH	01/21/2010	$195.00
	MCMASTER-CARR	01/22/2010	$60.39
	NEW ENGLAND BIOLABS, INC	01/22/2010	$269.20
	FISHER SCI ATL	01/23/2010	$2,066.21
	ABCAM	01/22/2010	$354.00
	INVITROGEN 18913789	01/22/2010	$171.47
	BIO RAD VIHUEBNER01/21	01/22/2010	$278.80
	FERMENTAS	01/21/2010	$896.00
	INVITROGEN 18919930	01/23/2010	$596.04
	MATTEK CORPORATION	01/21/2010	$1,110.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	DENVILLESCIENTIFIC	01/21/2010	$314.67
	AGILENT TECHNOLOGIES	01/22/2010	$139.10
	FISHER SCI ATL	01/22/2010	$16.26
	PERKIN ELMER ANALYTICAL	01/22/2010	$100.00
	BIO RAD VIHUEBNER01/21	01/22/2010	$135.83
	FISHER SCI ATL	01/23/2010	$622.30
	USA SCIENTIFIC, INC.	01/22/2010	$147.41
	BIO RAD VIHUEBNER01/21	01/22/2010	$459.56
	AMERICAN TYPE CULTURE COL	01/23/2010	$69.00
	INVITROGEN 18914161	01/22/2010	$815.82
	AGILENT TECHNOLOGIES	01/22/2010	$235.40
	SIGMA ALDRICH US	01/25/2010	$122.98
	FISHER SCI ATL	01/26/2010	$128.95
	SIGMA ALDRICH US	01/26/2010	$53.43
	RAININ INSTRUMENT LLC	01/26/2010	$279.00
	CELLSIGNAL.COM	01/26/2010	$248.65
	SIGMA ALDRICH US	01/26/2010	$58.48
	FERMENTAS	01/25/2010	$183.90
	INTEGRATED DNA TECHNLGS	01/26/2010	$27.95
	INVITROGEN 18932955	01/27/2010	$585.13
	VWR INTERNATIONAL INC	01/27/2010	$218.65
	INTEGRATED DNA TECHNLGS	01/27/2010	$24.99
	MEDIATECH	01/26/2010	$1,733.00
	INVITROGEN 18927136	01/27/2010	$312.72
	FISHER SCI ATL	01/27/2010	$177.35
	TOILETPAPERWORLD.C	01/26/2010	$91.50
	FISHER SCI ATL	01/27/2010	$279.50
	ADDGENE INC	01/27/2010	$215.00
	SIGMA ALDRICH US	01/27/2010	$206.40
	INVITROGEN 18929607	01/27/2010	$785.29
	INTEGRATED DNA TECHNLGS	01/27/2010	$56.44
	BIO RAD 100126126	01/27/2010	$35.59
	FISHER SCI ATL	01/28/2010	$154.48
	INVITROGEN 18938384	01/28/2010	$662.20
	FISHER SCI ATL	01/28/2010	$349.38
	FISHER SCI ATL	01/28/2010	$419.97
	RESEARCH PRODUCTS INTL	01/27/2010	$38.54
	FERMENTAS	01/27/2010	$550.00
	USA SCIENTIFIC, INC.	01/27/2010	$337.80
	PROMEGA CORP	01/27/2010	$180.00
			$40,646.97
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	12/31/2009	$38.03
	ADAPTIVEMALL.COM LLC	12/31/2009	$158.95
	WALMART.COM	12/31/2009	$996.30
	ALTERNATIVE STAFFING,	12/31/2009	$329.60
	ALTERNATIVE STAFFING,	12/31/2009	$299.43
	ALTERNATIVE STAFFING,	12/31/2009	$87.46

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	12/31/2009	$456.30
	WALMART.COM	12/31/2009	$293.24
	ALTERNATIVE STAFFING,	12/31/2009	$114.06
	ALTERNATIVE STAFFING,	12/31/2009	$692.25
	BODYTRONICS.COM	12/31/2009	$79.95
	WAL-MART	01/04/2010	$100.00
	TGT TARGET.COM	01/05/2010	$676.75
	WALMART.COM	01/05/2010	$32.33
	DS DRUGSTORE.COM	01/05/2010	$30.03
	SOUTHPAW ENTERPRISES INC	01/05/2010	$1,478.69
	ALTERNATIVE STAFFING,	01/07/2010	$479.12
	ALTERNATIVE STAFFING,	01/07/2010	$263.68
	ALTERNATIVE STAFFING,	01/07/2010	$76.04
	ALTERNATIVE STAFFING,	01/07/2010	$432.03
	ALTERNATIVE STAFFING,	01/07/2010	$22.82
	ALTERNATIVE STAFFING,	01/07/2010	$136.89
	ALTERNATIVE STAFFING,	01/07/2010	$674.50
	ALTERNATIVE STAFFING,	01/07/2010	$171.09
	ALTERNATIVE STAFFING,	01/07/2010	$243.82
	ALTERNATIVE STAFFING,	01/07/2010	$505.88
	SURVEYMONKEY.COM/HELP	01/07/2010	$200.00
	ALTERNATIVE STAFFING,	01/07/2010	$258.57
	STAPLES BUSINE00348045	01/08/2010	$30.05
	SOUTHPAW ENTERPRISES INC	01/11/2010	$335.00
	ALTERNATIVE STAFFING,	01/14/2010	$346.08
	ALTERNATIVE STAFFING,	01/14/2010	$547.56
	ALTERNATIVE STAFFING,	01/14/2010	$273.76
	ALTERNATIVE STAFFING,	01/14/2010	$114.06
	ALTERNATIVE STAFFING,	01/14/2010	$479.25
	BIOPAC SYSTEMS	01/15/2010	$94.00
	ACTIGRAPH LLC	01/19/2010	$481.00
	SOUTHPAW ENTERPRISES INC	01/26/2010	$229.00
			$12,257.57
KAREN Y NELL	STAPLES 00115832	01/03/2010	$71.51
	OTHER WORLD COMPUTING	01/05/2010	$146.99
	DMI DELL HIGHER EDUC	01/08/2010	$882.11
	OTHER WORLD COMPUTING	01/07/2010	$319.98
	WWW.NEWEGG.COM	01/12/2010	$259.98
	WWW.NEWEGG.COM	01/13/2010	$295.31
	WWW.NEWEGG.COM	01/14/2010	$82.03
			$2,057.91
KARL WALSH	SVM PREPAID CARD	01/19/2010	$791.20
			$791.20
KARLA LOCKLEAR	MATTHEWS MUSC	01/06/2010	$87.85
	STAPLES BUSINE00348045	01/08/2010	$1,194.40
	STAPLES BUSINE00348045	01/08/2010	$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	CHARLESTON TOURS INC	01/11/2010	$140.00
	PAYPAL PERSONALIZE	01/15/2010	$1,950.00
	DIAMOND SPRINGS WATER	01/25/2010	$83.17
	WENTWORTH PRINTING CORPO	01/26/2010	$1,832.00
			$5,300.88
KATHERINE GLEAVES	DELTA AIR 0062319455788	01/05/2010	$287.80
	DELTA AIR 0062318781736	01/04/2010	$1,197.30
	STAPLES BUSINE00348045	01/07/2010	$23.37
	STAPLES BUSINE00348045	01/08/2010	$6.98
	STAPLES BUSINE00348045	01/09/2010	$144.13
	STAPLES BUSINE00348045	01/14/2010	$45.89
	STAPLES BUSINE00348045	01/14/2010	$39.75
	CONT CARBONIC PDCT	01/18/2010	$36.55
	CONT CARBONIC PDCT	01/25/2010	$36.55
			$1,818.32
KATHLEEN R KLESKIE	NATIONAL WELDERS #15	12/30/2009	$82.68
	CLIAWAIVED.COM	01/01/2010	$182.95
	CELLSIGNAL.COM	01/05/2010	$201.90
	SANTA CRUZ BIOTECHNOLOGY	01/05/2010	$542.50
	SANTA CRUZ BIOTECHNOLOGY	01/06/2010	$259.00
	PROMEGA CORP	01/06/2010	$369.00
	SIGMA ALDRICH US	01/07/2010	$15.38
	HOSTGATOR COM	01/10/2010	$44.95
	NATIONAL WELDERS #15	01/07/2010	$243.46
	NATIONAL WELDERS #15	01/07/2010	$213.77
	SIGMA ALDRICH US	01/11/2010	$439.48
	NEW ENGLAND BIOLABS, INC	01/20/2010	$182.80
	CELLSIGNAL.COM	01/21/2010	$201.90
	STAPLES BUSINE00348045	01/21/2010	$71.96
	NATIONAL WELDERS #15	01/21/2010	$41.34
	SIGMA ALDRICH US	01/22/2010	$77.13
	NATIONAL WELDERS #15	01/21/2010	$41.34
	NATIONAL WELDERS #15	01/21/2010	$64.05
	FISHER SCI ATL	01/26/2010	$127.60
	FISHER SCI ATL	01/26/2010	$153.43
	ASPNIXANAXA	01/26/2010	$280.63
	CONT CARBONIC PDCT	01/26/2010	$73.10
	CONT CARBONIC PDCT	01/26/2010	$73.10
	CONT CARBONIC PDCT	01/26/2010	$73.10
	IMGENEX CORPORATION	01/26/2010	$646.30
			$4,702.85
KATHRYN MOLZAN	FISHER SCI ATL	01/21/2010	$1,484.46
	FISHER SCI ATL	01/23/2010	$213.71
	FISHER SCI ATL	01/27/2010	$1,769.07
	PAYPAL COLDKEEPERS	01/28/2010	$89.99
			$3,557.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	INTEGRATED DNA TECHNLGS	01/07/2010	$93.74
	DELTA AIR 0062319992373	01/08/2010	$354.30
	USA SCIENTIFIC, INC.	01/11/2010	$252.82
	NATIONAL WELDERS #15	01/12/2010	$32.03
	INTEGRATED DNA TECHNLGS	01/25/2010	$109.22
			$842.11
KATIE LAWSON	THE POST AND COURIER	01/06/2010	$203.19
	MEDIMPEX UNITED INC	01/12/2010	$470.00
	THE POST AND COURIER	01/14/2010	$203.19
			$876.38
KAY FERNANDES	VWR INTERNATIONAL INC	12/31/2009	$1,455.66
	WAL-MART	01/02/2010	$8.51
	VWR INTERNATIONAL INC	12/31/2009	$333.34
	VWR INTERNATIONAL INC	12/31/2009	$31.95
	RESEARCH SOCIETY ON	01/04/2010	$33.00
	CONT CARBONIC PDCT	01/04/2010	$36.55
	APL APPLE ONLINE STORE	01/06/2010	$106.43
	APL APPLE ONLINE STORE	01/07/2010	$805.18
	APL APPLE ONLINE STORE	01/07/2010	$1,268.50
	SOCIETY FOR NEUROSCIENCE	01/09/2010	$160.00
	RESTEK CORPORATIO	01/11/2010	$90.20
	SIGMA ALDRICH US	01/12/2010	$2,123.13
	CONT CARBONIC PDCT	01/11/2010	$36.55
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESTEK CORPORATIO	01/12/2010	$225.91
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/13/2010	$66.00
	SIGMA ALDRICH US	01/14/2010	$924.50
	DMI DELL BUS ONLINE	01/15/2010	$24.73
	BOSTON BIO PRODUCTS	01/14/2010	$120.00
	SEARS.COM 9300	01/15/2010	$45.08
	STAPLES BUSINE00348045	01/14/2010	$82.35
	CDW GOVERNMENT	01/15/2010	$434.67
	VWR INTERNATIONAL INC	01/16/2010	$629.58
	CDW GOVERNMENT	01/19/2010	$15.02
	CONT CARBONIC PDCT	01/18/2010	$36.55
	HENRY SCHEIN	01/18/2010	$539.94
	SIGMA ALDRICH US	01/19/2010	$89.87
	CMA MICRODIALYSIS, INC	01/19/2010	$839.00
	VWR INTERNATIONAL INC	01/20/2010	$239.90
	BIO RAD	01/23/2010	$1,701.51
	USA SCIENTIFIC, INC.	01/21/2010	$255.08
	QIAGEN INC.	01/26/2010	$982.23
	CONT CARBONIC PDCT	01/25/2010	$36.55
	DMI DELL BUS ONLINE	01/27/2010	$517.08

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	PUI PROFESS UNIFORMS	01/26/2010	$335.84
	FISHER SCI ATL	01/27/2010	$720.75
	ANOLOX INSTRUMENTS USA	01/26/2010	$709.00
	PUI PROFESS UNIFORMS	01/27/2010	$18.99
	ANCARE CORP.	01/27/2010	$2,490.00
	FISHER SCI ATL	01/27/2010	$1,818.64
	RAININ INSTRUMENT LLC	01/27/2010	$1,609.20
	FISHER SCI ATL	01/28/2010	$62.90
	LIFELOC TECHNOLOGIES INC	01/27/2010	$50.00
			$22,208.87
KEITH L KIRKWOOD	STAPLES 00117127	01/16/2010	$13.55
	USAIRWAYS 0377731447136	01/17/2010	$536.90
			$550.45
KELLY K TEAGUE	STAPLES BUSINE00348045	01/06/2010	$66.91
			$66.91
KENNETH B GRACE	ALTERNATIVE STAFFING,	12/31/2009	$1,683.39
	ALTERNATIVE STAFFING,	12/31/2009	$1,596.96
	ALTERNATIVE STAFFING,	12/31/2009	$1,566.63
	ALTERNATIVE STAFFING,	12/31/2009	$1,338.48
	ALTERNATIVE STAFFING,	12/31/2009	$1,482.98
	ALTERNATIVE STAFFING,	12/31/2009	$1,643.04
	ALTERNATIVE STAFFING,	12/31/2009	$1,854.70
	ALTERNATIVE STAFFING,	12/31/2009	$1,551.76
	ALTERNATIVE STAFFING,	12/31/2009	$1,520.18
	PARKING AUTHORITY, INC	01/04/2010	$1,200.00
	PARKING AUTHORITY, INC	01/11/2010	$1,250.00
	SMITH RUBBER STAMP & SEAL	01/13/2010	$139.11
			$16,827.23
KEVIN SMUNIEWSKI	THE SPORTSMAN SHOP	01/04/2010	$639.14
	IF ITS PAPER	01/07/2010	$63.50
	LOWES #00655	01/07/2010	$101.77
	WAL-MART #1748	01/07/2010	$59.40
	PARTY CITY OF CHARLESTON	01/07/2010	$63.59
	SC.GOV	01/28/2010	$90.00
			$1,017.40
KIM B WEST	SIGMA ALDRICH US	01/07/2010	$131.55
	STAPLES BUSINE00348045	01/06/2010	$10.73
	STAPLES BUSINE00348045	01/06/2010	$165.54
	Amazon.com	01/07/2010	$28.94
	WALMART.COM	01/07/2010	$500.75
	STAPLES BUSINE00348045	01/06/2010	$89.57
	SIGMA ALDRICH US	01/07/2010	$56.17
	Amazon.com	01/07/2010	$234.79
	STAPLES BUSINE00348045	01/06/2010	$21.48
	WALMART.COM	01/09/2010	$167.54

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	WALMART.COM	01/09/2010	$660.66
	VWR INTERNATIONAL INC	01/08/2010	$23.30
	VWR INTERNATIONAL INC	01/12/2010	$57.60
	WM SUPERCENTER	01/11/2010	$250.00
	WAL-MART #1748	01/11/2010	$360.00
	WAL-MART #1748	01/11/2010	$175.00
	WALMART.COM	01/13/2010	$1,000.50
	DMI DELL HIGHER EDUC	01/15/2010	$203.54
	STAPLES BUSINE00348045	01/14/2010	$212.83
	WALMART.COM	01/15/2010	$875.70
	AMERICAN ACAD OF PEDI	01/15/2010	$179.00
	STAPLES BUSINE00348045	01/14/2010	$298.99
	NORTHSHORE EVENT CAL	01/16/2010	$550.00
	STAPLES BUSINE00348045	01/14/2010	$34.12
	OFFICEMAX CT IN#332589	01/19/2010	$121.80
	OPTIMIZE TECHNOLOGIES INC	01/21/2010	$548.84
	VWR INTERNATIONAL INC	01/22/2010	$39.14
	AMERICAN BOARD OF PEDI	01/21/2010	$2,030.00
	VWR INTERNATIONAL INC	01/23/2010	$117.37
	WALMART.COM	01/22/2010	$1,000.80
	VWR INTERNATIONAL INC	01/23/2010	$205.26
	VWR INTERNATIONAL INC	01/22/2010	$62.70
	AMERICAN BOARD OF PEDI	01/25/2010	$2,030.00
	OFFICEMAX CT IN#535877	01/26/2010	$161.24
	OFFICEMAX CT IN#503214	01/26/2010	$727.96
	STAPLES BUSINE00348045	01/26/2010	$11.36
	STAPLES BUSINE00348045	01/26/2010	$56.32
	STAPLES BUSINE00348045	01/26/2010	$10.41
			$13,411.50
KIM SUTTON	R & D SYSTEMS , INC.	01/07/2010	$224.50
	BD BIOSCIENCES	01/08/2010	$2,030.00
	BD BIOSCIENCES	01/13/2010	$1,180.00
	AAAS SCIENCE/AAAS	01/16/2010	$425.00
	BD BIOSCIENCES	01/19/2010	$350.00
	NATIONAL WELDERS #15	01/18/2010	$82.69
	NATIONAL WELDERS #15	01/22/2010	$10.47
	NATIONAL WELDERS #15	01/25/2010	$85.58
	R & D SYSTEMS , INC.	01/27/2010	$655.00
			$5,043.24
KIMBERLY D CRISP	OFFICEMAX CT IN#096378	01/09/2010	$87.90
	STAPLES BUSINE00348045	01/08/2010	$56.82
	STAPLES BUSINE00348045	01/08/2010	$19.93
	STAPLES BUSINE00348045	01/13/2010	$59.05
	STAPLES BUSINE00348045	01/19/2010	$230.32
	STAPLES BUSINE00348045	01/21/2010	$100.53
			$554.55

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	AACR MEMBERSHIP DUES ONLI	01/06/2010	$265.00
	STAPLES 00115832	01/05/2010	$5.15
	STAPLES 00115832	01/08/2010	$15.67
	VWR INTERNATIONAL INC	01/21/2010	$194.00
	VWR INTERNATIONAL INC	01/26/2010	$205.00
	OFFICE DEPOT #1214	01/25/2010	$67.29
	RICHEYS SERVICES	01/26/2010	$149.80
			$901.91
KOLETTE K THOMAS	SIGMA ALDRICH US	12/31/2009	$109.65
	FISHER SCI CCH	01/01/2010	$23.65
	FISHER SCI CCH	01/01/2010	$44.81
	FOLLY ROAD SELF STORAG	01/01/2010	$155.00
	VIROGEN GENERAL CO	01/04/2010	$675.00
	ODYSSEYPRESS/EZREPRINT	01/04/2010	$1,640.00
	CONT CARBONIC PDCT	01/04/2010	$73.10
	INVIVO GEN	01/05/2010	$205.00
	INVITROGEN 18846149	01/05/2010	$66.11
	STAPLES BUSINE00348045	01/04/2010	$106.11
	VWR INTERNATIONAL INC	01/05/2010	$39.20
	VWR INTERNATIONAL INC	01/05/2010	$298.32
	INVITROGEN 18846149	01/05/2010	$539.65
	MILLIPORE AMERICAS	01/05/2010	$306.00
	RDC ROCHE DIAGNOSTICS	01/06/2010	$777.00
	GOOGLE Immune Tech	01/05/2010	$370.20
	BOC GASES	01/05/2010	$813.52
	QIAGEN INC.	01/07/2010	$412.06
	ODYSSEYPRESS/EZREPRINT	01/05/2010	$163.29
	COMPUSULT INC	01/05/2010	$89.23
	PERKIN ELMER ANALYTICAL	01/06/2010	$551.48
	SIGMA ALDRICH US	01/06/2010	$74.18
	NEW ENGLAND BIOLABS, INC	01/06/2010	$424.80
	BIO RAD 100105056	01/06/2010	$194.72
	AIR LIQUIDE AM SPEC GAS	01/06/2010	$11.66
	INTEGRATED DNA TECHNLGS	01/06/2010	$70.68
	SANTA CRUZ BIOTECHNOLOGY	01/06/2010	$46.50
	ORGANOMATION ASSOCIATES I	01/05/2010	$50.00
	NATIONAL DIAGNOSTICS INC	01/05/2010	$66.45
	JSI SCIENTIFIC	01/06/2010	$93.50
	FISHER SCI PTO	01/07/2010	$287.26
	GENEWIZ INC.	01/07/2010	$60.00
	FISHER SCI ATL	01/07/2010	$573.52
	FISHER SCI ATL	01/07/2010	$77.20
	INTEGRATED DNA TECHNLGS	01/07/2010	$24.73
	MO BIO WEBSTORE	01/06/2010	$409.08
	BIOLEGEND INC	01/08/2010	$530.00
	FISHER SCI ATL	01/07/2010	$460.61
	FISHER SCI ATL	01/07/2010	$172.01

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 18859548	01/07/2010	$133.44
	FISHER SCI ATL	01/09/2010	$97.50
	HUNTERAIR.COM	01/09/2010	$87.90
	FISHER SCI ATL	01/08/2010	$216.66
	NATIONAL WELDERS #15	01/06/2010	$41.34
	FISHER SCI ATL	01/09/2010	$391.10
	NATIONAL WELDERS #15	01/06/2010	$121.77
	UT MD ANDERSON PATIENT	01/07/2010	$50.00
	SANTA CRUZ BIOTECHNOLOGY	01/08/2010	$283.50
	FISHER SCI ATL	01/08/2010	$158.26
	STAPLES BUSINE00348045	01/07/2010	$139.70
	FISHER SCI ATL	01/09/2010	$541.87
	STAPLES BUSINE00348045	01/08/2010	$122.39
	INTEGRATED DNA TECHNLGS	01/08/2010	$29.29
	FISHER SCI ATL	01/08/2010	$210.19
	NATIONAL WELDERS #15	01/07/2010	$21.35
	GENESEE SCIENTIFIC	01/08/2010	$262.72
	FISHER SCI ATL	01/08/2010	$124.02
	INVITROGEN 18861723	01/08/2010	$212.85
	VWR INTERNATIONAL INC	01/08/2010	$230.79
	GENESEE SCIENTIFIC	01/08/2010	$236.20
	FISHER SCI ATL	01/08/2010	$332.15
	FISHER SCI ATL	01/08/2010	$17.91
	AGILENT TECHNOLOGIES	01/11/2010	$220.10
	INTEGRATED DNA TECHNLGS	01/11/2010	$33.86
	DENVILLESCIENTIFIC	01/11/2010	$212.57
	INTEGRATED DNA TECHNLGS	01/11/2010	$29.83
	STAPLES BUSINE00348045	01/11/2010	$14.29
	FISHER SCI ATL	01/12/2010	$483.34
	FISHER SCI ATL	01/12/2010	$319.07
	GENESEE SCIENTIFIC	01/11/2010	$146.16
	INTEGRATED DNA TECHNLGS	01/12/2010	$29.56
	BD BIOSCIENCES	01/12/2010	$1,710.00
	SIGMA ALDRICH US	01/12/2010	$67.73
	CONT CARBONIC PDCT	01/11/2010	$73.10
	SIGMA ALDRICH US	01/12/2010	$27.95
	FISHER SCI ATL	01/12/2010	$138.35
	STAPLES BUSINE00348045	01/11/2010	$7.27
	FISHER SCI ATL	01/13/2010	$171.08
	USA SCIENTIFIC, INC.	01/12/2010	$468.03
	FISHER SCI ATL	01/13/2010	$402.77
	AMAZON MKTPLACE PMTS	01/13/2010	$461.65
	FISHER SCI ATL	01/13/2010	$87.98
	COLORADO SERUM CO	01/12/2010	$69.16
	FISHER SCI ATL	01/13/2010	$89.78
	INTEGRATED DNA TECHNLGS	01/13/2010	$59.13
	FISHER SCI ATL	01/13/2010	$82.99

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	IRIS BIOTECH GMBH	01/14/2010	$488.00
	AMAZON MKTPLACE PMTS	01/14/2010	$41.49
	ANASPEC, INC.	01/13/2010	$65.00
	FISHER SCI ATL	01/14/2010	$33.83
	FISHER SCI ATL	01/14/2010	$103.58
	Amazon.com	01/14/2010	$13.99
	AMAZON MKTPLACE PMTS	01/14/2010	$12.58
	FISHER SCI ATL	01/14/2010	$164.98
	INVIVO GEN	01/14/2010	$290.00
	FEDEX 04245631	01/14/2010	$207.44
	NATIONAL WELDERS #15	01/13/2010	$269.20
	INTEGRATED DNA TECHNLGS	01/14/2010	$64.77
	FISHER SCI ATL	01/16/2010	$17.91
	INTEGRATED DNA TECHNLGS	01/15/2010	$359.53
	FISHER SCI ATL	01/16/2010	$82.45
	AAAS SCIENCE/AAAS	01/15/2010	$425.00
	APPLIED BIOSYSTEMS	01/15/2010	$698.44
	FISHER SCI ATL	01/16/2010	$185.48
	FISHER SCI ATL	01/15/2010	$109.29
	LAMPIRE BIOLOGICAL LAB	01/16/2010	$90.00
	WAK CHEMIE MEDICAL GMBH	01/11/2010	$335.00
	USA SCIENTIFIC, INC.	01/18/2010	$292.10
	CONT CARBONIC PDCT	01/18/2010	$73.10
	WATER & POWER TECH INC	01/18/2010	$502.03
	SOURCEONE HEALTHC01 OF 01	01/18/2010	$153.92
	FISHER SCI ATL	01/19/2010	$70.95
	WATER & POWER TECH INC	01/18/2010	$197.80
	AMAZON MKTPLACE PMTS	01/20/2010	$20.78
	NATIONAL WELDERS #15	01/18/2010	$10.68
	STEMCELL TECH INC	01/20/2010	$512.78
	NATIONAL WELDERS #15	01/19/2010	$21.35
	R & D SYSTEMS , INC.	01/20/2010	$415.00
	EMD CHEMICALS	01/20/2010	$22.00
	ABDBIOQUEST	01/21/2010	$240.00
	INVITROGEN 18907835	01/21/2010	$89.76
	INVITROGEN 18907835	01/21/2010	$982.55
	INVITROGEN 18907564	01/21/2010	$476.76
	INVITROGEN 18907564	01/21/2010	$647.69
	SIGMA ALDRICH US	01/21/2010	$249.41
	EMD CHEMICALS	01/20/2010	$334.00
	INTEGRATED DNA TECHNLGS	01/22/2010	$30.10
	SEARS ROEBUCK 4474	01/23/2010	$59.13
	NATIONAL WELDERS #15	01/21/2010	$55.55
	FISHER SCI ATL	01/23/2010	$12.77
	NATIONAL WELDERS #15	01/21/2010	$32.03
	VWR INTERNATIONAL INC	01/22/2010	$105.00
	ENZO LIFE SCIENCES	01/21/2010	$311.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	PCCEXPRESS #45457993	01/23/2010	$495.00
	PERKIN ELMER ANALYTICAL	01/23/2010	$124.15
	SEARS ROEBUCK 4474	01/22/2010	$150.50
	VECTOR LABORATORIES INC	01/22/2010	$471.00
	DAKO NORTH AMERIC01 OF 01	01/22/2010	$308.63
	AGILENT TECHNOLOGIES	01/25/2010	$796.79
	INTEGRATED DNA TECHNLGS	01/25/2010	$58.86
	INTEGRATED DNA TECHNLGS	01/25/2010	$55.09
	SIGMA ALDRICH US	01/26/2010	$353.79
	INTEGRATED DNA TECHNLGS	01/18/2010	$33.59
	NATIONAL WELDERS #15	01/22/2010	$21.29
	GENEWIZ INC.	01/26/2010	$12.00
	GENEWIZ INC.	01/26/2010	$36.00
	GENEWIZ INC.	01/26/2010	$18.00
	GENEWIZ INC.	01/26/2010	$35.00
	GENEWIZ INC.	01/26/2010	$12.00
	GENEWIZ INC.	01/26/2010	$42.00
	GENEWIZ INC.	01/26/2010	$12.00
	GENEWIZ INC.	01/26/2010	$12.00
	CONT CARBONIC PDCT	01/25/2010	$73.10
	NATIONAL WELDERS #15	01/22/2010	$41.34
	INTEGRATED DNA TECHNLGS	01/26/2010	$284.77
	GENEWIZ INC.	01/26/2010	$12.00
	VWR INTERNATIONAL INC	01/26/2010	$188.86
	GENEWIZ INC.	01/26/2010	$6.00
	GENEWIZ INC.	01/26/2010	$18.00
	VWR INTERNATIONAL INC	01/26/2010	$27.42
	GENEWIZ INC.	01/26/2010	$18.00
	NEWCOMER SUPPLY	01/26/2010	$364.75
	APPLIED BIOSYSTEMS	01/27/2010	$325.00
	APPLIED BIOSYSTEMS	01/27/2010	$1,157.10
	FISHER SCI ATL	01/27/2010	$86.85
	FISHER SCI ATL	01/27/2010	$83.30
	NATIONAL WELDERS #15	01/25/2010	$10.68
	FEDEX 04306316	01/27/2010	$123.04
	NATIONAL WELDERS #15	01/25/2010	$10.68
	INVITROGEN 18932835	01/27/2010	$230.16
	BD BIOSCIENCES	01/28/2010	$193.87
	EMD CHEMICALS	01/21/2010	$494.00
	FISHER SCI ATL	01/28/2010	$439.09
	FISHER SCI ATL	01/28/2010	$454.07
	COMSOL INC	01/27/2010	$1,495.00
	MILLIPORE AMERICAS	01/28/2010	$1,041.00
	1800GOFEDEX 10010007	01/27/2010	$90.30
			$40,846.20
KRISTA E HARRIS	BAR BARCODES INC	01/06/2010	$926.37
	INSTITUTE FOR LABORATORY	01/07/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	ALPINE COOLERS	01/13/2010	$764.80
			$1,726.17
KRISTEN MULHOLLAND	UPS 1ZA8T6770196209684	01/03/2010	$9.22
	STAPLES BUSINE00348045	12/30/2009	$11.52
	BUYONLINENOW.COM	12/31/2009	$110.50
	Amazon.com	12/31/2009	$40.50
	RUNTIME REVOLUTION LTD	12/31/2009	$515.00
	APL APPLE ONLINE STORE	01/07/2010	$105.36
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/13/2010	$33.00
	UPS 1ZA8T6770191751696	01/18/2010	$15.24
	STAPLES BUSINE00348045	01/19/2010	$96.50
	UPS 1ZA8T6770199709905	01/25/2010	$10.86
	UPS 1ZA8T6770193763705	01/25/2010	$65.20
	UPS 1ZA8T6770296057293	01/25/2010	$175.25
	STAPLES BUSINE00348045	01/25/2010	$41.93
	RESEARCH SOCIETY ON	01/27/2010	$150.00
	ADOBE SYSTEMS, INC.	01/27/2010	$321.43
	STAPLES BUSINE00348045	01/27/2010	$75.01
			$1,842.52
KRISTINA HUEBNER	CHARLESTON GREEN TAXI	01/08/2010	$300.00
	SOUTHEAST TRANSPORTATI	01/08/2010	$25.00
	RAYCOM MEDIA INC 01 OF 01	01/11/2010	$2,000.00
	RAYCOM MEDIA INC 01 OF 01	01/12/2010	$2,000.00
	SOUTHEAST TRANSPORTATI	01/11/2010	$398.00
	CHARLESTON GREEN TAXI	01/15/2010	$300.00
	COMCAST SPOTLIGHT CHAR	01/27/2010	$1,998.00
	CHARLESTON GREEN TAXI	01/25/2010	$300.00
	PIGGLY WIGGLY 043	01/27/2010	$25.00
	RAYCOM MEDIA INC 01 OF 01	01/28/2010	$10.00
			$7,356.00
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	01/07/2010	$41.34
	WM SUPERCENTER SE2	01/10/2010	$16.06
			$57.40
KYLE DUBOSE	CODING STRATEGIES, INC.	01/07/2010	$265.95
	Amazon.com	01/10/2010	$50.66
	Amazon.com	01/17/2010	$209.86
	ACT M. D. ANDERSON	01/28/2010	$370.00
	RESEARCH PRODUCTS INTL	01/27/2010	$195.00
			$1,091.47
L SARAH LUCKEY	THE CHARLESTON CITY PAPER	01/04/2010	$450.00
	THE CHARLESTON CITY PAPER	01/05/2010	$450.00
			$900.00
LALITHA KANNAN	QIAGEN INC.	01/05/2010	$123.02

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	ASCENT SCIENTIFIC	01/04/2010	$488.00
	FISHER SCI ATL	01/06/2010	$85.26
	NATIONAL WELDERS #15	01/07/2010	$50.21
	SIGMA ALDRICH US	01/12/2010	$139.54
	NEW ENGLAND BIOLABS, INC	01/12/2010	$75.70
	ASCENT SCIENTIFIC	01/12/2010	$488.00
	RESEARCH SOCIETY ON	01/13/2010	$66.00
	WORLD PRECISION INSTRU	01/13/2010	$537.50
	NEW ENGLAND BIOLABS, INC	01/19/2010	$168.40
	ASCENT SCIENTIFIC	01/19/2010	$822.00
	NGAP INC	01/26/2010	$63.87
	INVITROGEN 18932024	01/27/2010	$133.09
	FISHER SCI ATL	01/28/2010	$105.92
	HOMEDEPOT.COM	01/27/2010	$193.31
			$3,539.82
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	01/13/2010	$2,070.50
	FISHER SCI ATL	01/22/2010	$379.49
	FISHER SCI ATL	01/23/2010	$358.56
	FISHER SCI ATL	01/26/2010	$42.55
			$2,851.10
LATASHA HIGH	OFFICE DEPOT #2233	01/04/2010	$138.41
	WM SUPERCENTER	01/06/2010	$40.74
	OFFICE DEPOT #2233	01/06/2010	$3.22
			$182.37
LATECIA ABRAHAM	E2 EXHIBITS & DISPLAYS	01/06/2010	$784.35
	USPS 45148302429802345	01/07/2010	$30.60
	AGENT FEE 8900515132161	01/06/2010	$40.00
	NATIONAL URBAN FELLOWS	01/06/2010	$180.00
	USAIRWAYS 0377836420540	01/06/2010	$358.90
	USPS 45148102429802592	01/11/2010	$11.08
	UPS 1ZA76V430194552828	01/11/2010	$10.70
	UPS 1ZA76V430190455815	01/11/2010	$8.02
	USPS 45148302429802345	01/13/2010	$16.62
	STAPLES 00108266	01/15/2010	$662.93
	UPS 1ZA76V430193573432	01/18/2010	$24.63
	STAPLES 00115832	01/15/2010	$172.89
	AGENT FEE 8900515397776	01/21/2010	$40.00
	USAIRWAYS 0377838185735	01/21/2010	$790.90
	UPS 1ZA76V430190013640	01/25/2010	$18.42
	AGENT FEE 8900515397757	01/21/2010	$40.00
	USAIRWAYS 0377838185700	01/21/2010	$150.00
			$3,340.04
LAURA ACKERMAN	STAPLES BUSINE00348045	01/07/2010	$150.93
	STAPLES BUSINE00348045	01/18/2010	$132.04
	STAPLES BUSINE00348045	01/18/2010	$117.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$400.63
LAURA CRAIG	STAPLES BUSINE00348045	01/05/2010	$121.22
	APPALACHIAN SPRINGS	01/06/2010	$54.15
	STAPLES BUSINE00348045	01/18/2010	$43.00
			$218.37
LAURA M WALTERS	GETINGE USA	01/12/2010	$1,360.65
	GETINGE USA	01/20/2010	$1,599.58
	OLEEN BROTHERS	01/21/2010	$1,250.48
			$4,210.71
LAUREN STITELY	AIRTRANAIR 3320079534012	01/08/2010	$99.70
	THE FOUNDATION CTR - SUBS	01/14/2010	$59.95
	THE FOUNDATION CTR - SUBS	01/22/2010	$535.05
	PAYPAL CRESTOCKCOM	01/22/2010	$5.00
	AGENT FEE 0377463475515	01/26/2010	$30.00
	USAIRWAYS 0377463475515	01/26/2010	$790.90
			$1,520.60
LAURINE T CHARLES	BARNES & NOBLE #2919	01/04/2010	$18.91
	STAPLES DIRECT00209908	01/12/2010	$57.37
	URBAN NIRVANA SPA 100	01/19/2010	$25.00
	CVS PHARMACY #443	01/19/2010	$5.36
	PUBLIX #633	01/27/2010	$11.77
	BRUEGGERS BAGELS SPRIN	01/27/2010	$30.64
	STAPLES 00115832	01/27/2010	$69.08
			$218.13
LAWRENCE CHANDLER	SOCIETY FOR NEUROSCIENCE	01/21/2010	$160.00
			$160.00
LEANN PIPER	AMERICAN BOARD RADIOLOGY	01/05/2010	$1,420.00
			$1,420.00
LEE SILL	UPS ADJ00094331400101	01/03/2010	$4.88
	UPS 1Z4AT1940390211735	01/03/2010	$6.13
	ENZO LIFE SCIENCES	01/05/2010	$264.00
	UPS 1Z4AT1940197113690	01/18/2010	$9.29
	UPS 1Z4AT1940195416689	01/18/2010	$19.92
	UPS 1Z4AT1940193023946	01/18/2010	$8.02
	UPS 1Z4AT1940397641302	01/18/2010	$6.59
	INVITROGEN 18904296	01/20/2010	$626.20
	TOCRIS BIOSCIENCE	01/22/2010	$465.00
	SIGMA ALDRICH US	01/21/2010	$77.36
	SIGMA ALDRICH US	01/21/2010	$129.40
	BIO RAD	01/22/2010	$419.89
	BIO RAD	01/27/2010	$54.80
	BACHEM AMERICAS INC	01/26/2010	$801.00
			$2,892.48
LEONA FRAZIER	MAG MAGAZINES.COM	01/02/2010	$37.97

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	NUTRITIONAL RESOURCES	01/06/2010	$787.92
	DIAMOND SPRINGS WATER	01/06/2010	$47.53
	DIAMOND SPRINGS WATER	01/06/2010	$59.57
	STAPLES BUSINE00348045	01/07/2010	$333.28
	THE POST AND COURIER	01/08/2010	$792.63
	STAPLES BUSINE00348045	01/07/2010	$35.58
	AMERICAN PSYCH ASSOC	01/13/2010	$680.00
	AMAZON MKTPLACE PMTS	01/13/2010	$114.94
	NUTRITIONAL RESOURCES	01/13/2010	$787.92
	STAPLES BUSINE00348045	01/12/2010	$361.24
	STAPLES BUSINE00348045	01/13/2010	$116.84
	USMLE WORLD	01/14/2010	$210.00
	FED OF STATE MED BOARDS	01/16/2010	$705.00
	AMERICAN ASSOC FOR GERIAT	01/22/2010	$315.00
	NEW LIFESTYLEDIGIWALKER	01/24/2010	$1,982.75
	MAG MAGAZINES.COM	01/25/2010	$57.00
	STAPLES BUSINE00348045	01/22/2010	$140.09
	SOCIETY OF PROFESSORS	01/24/2010	$175.00
	SISSON SCALE & EQUI	01/25/2010	$255.00
	AACAP	01/26/2010	$400.00
	AMERICAN PSYCH ASSOC	01/27/2010	$680.00
	NUTRITIONAL RESOURCES	01/27/2010	$799.68
	THE POST AND COURIER	01/27/2010	$1,847.00
	FOOD SCIENCE ROBA	01/28/2010	$190.80
	NATL BOARD OF OSTEO	01/27/2010	$650.00
	GOOGLE ADWS1076291541	01/28/2010	$2.13
			$12,564.87
LINDA CONRAD	AMERICAN DENTAL EDUCATION	12/30/2009	$509.00
	AMERICAN CLGE OF DENTISTS	12/30/2009	$250.00
	ACT THRHowardUCollege	01/05/2010	$285.00
	USAIRWAYS 0372374725562	01/05/2010	$425.30
	NATIONAL WELDERS #15	01/07/2010	$175.59
	STAPLES BUSINE00348045	01/08/2010	$190.09
	NATIONAL WELDERS #15	01/07/2010	$175.59
	FORMS AND SUPPLY - AOPD	01/11/2010	$28.17
	STAPLES BUSINE00348045	01/09/2010	$1.40
	AMERICAN DENTAL ASSOC	01/12/2010	$112.47
	OFFICEMAX CT IN#237471	01/13/2010	$766.90
	PORT CITY PAPER	01/15/2010	$979.11
	HAYES HANDPIECE COASTA	01/19/2010	$65.70
	NOR NORTHERN TOOL	01/21/2010	$59.28
	WW GRAINGER	01/21/2010	$4.95
	STAPLES BUSINE00348045	01/21/2010	$24.99
	ACADENTAL, INC	01/23/2010	$1,300.00
	STAPLES BUSINE00348045	01/25/2010	$6.86
	STAPLES BUSINE00348045	01/26/2010	$25.37
	OFFICEMAX CT IN#587092	01/27/2010	$44.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,430.14
LINDA D SIMARD	STAPLES BUSINE00348045	01/11/2010	$246.61
	STAPLES BUSINE00348045	01/11/2010	$46.41
	DIAMOND SPRINGS WATER	01/13/2010	$82.70
	OFFICE DEPOT #145	01/15/2010	$49.43
	STAPLES BUSINE00348045	01/20/2010	$291.06
			$716.21
LISA GRAVES	STAPLES BUSINE00348045	01/07/2010	$19.30
	STAPLES BUSINE00348045	01/07/2010	$45.19
			$64.49
LORA THOMPSON	THEIIA.ORG(407)9371165	01/08/2010	$100.00
			$100.00
LORAINE ROYLANCE	UPS 1ZA76V641397609914	01/18/2010	$13.87
	UPS 1ZA76V641395261525	01/18/2010	$13.87
			$27.74
LUANNE HARLEY	CHEMBRIDGEC	01/04/2010	$74.00
	IADR AADR	01/04/2010	$175.00
	IADR AADR	01/05/2010	$235.00
	DHARMACON INC 01405505	01/06/2010	$101.50
	IADR AADR	01/07/2010	$350.00
	IADR AADR	01/21/2010	$400.00
	APL APPLE ONLINE STORE	01/29/2010	$24.73
			$1,360.23
M FOSTER OLIVE	INVITROGEN 18843999	01/01/2010	$1,408.25
	HENRY SCHEIN	01/04/2010	$209.23
	FISHER SCI ATL	01/06/2010	$97.47
	PAYPAL CLONINGPC	01/05/2010	$622.35
	STAPLES BUSINE00348045	01/06/2010	$300.95
	STAPLES BUSINE00348045	01/06/2010	$282.54
	FISHER SCI ATL	01/09/2010	$82.45
	Active 877-228-4881x2	01/10/2010	$59.95
	BIO-SERV	01/08/2010	$98.07
	ANASPEC, INC.	01/08/2010	$195.00
	BOSTON BIO PRODUCTS	01/08/2010	$43.25
	FISHER SCI ATL	01/08/2010	$228.82
	JACKSON IMMUNORESEARCH LA	01/11/2010	$554.70
	FISHER SCI ATL	01/12/2010	$454.94
	DS DRUGSTORE.COM	01/12/2010	$11.82
	INVITROGEN 18879305	01/13/2010	$451.50
	FISHER SCI ATL	01/13/2010	$356.06
	ABCAM	01/14/2010	$745.00
	VWR INTERNATIONAL INC	01/14/2010	$145.43
	SCIPRO INC.	01/13/2010	$594.00
	FISHER SCI ATL	01/15/2010	$151.74
	ABCAM	01/16/2010	$709.00

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Cardholder	Vendor Name	Purchase Date	Amount
M FOSTER OLIVE	COLLEGE ON PROBLEMS OF	01/20/2010	$150.00
	LABSOURCE	01/20/2010	$241.62
	STAPLES BUSINE00348045	01/20/2010	$214.98
	STAPLES BUSINE00348045	01/20/2010	$351.58
	USAIRWAYS 0372376586393	01/22/2010	$418.30
	ABCAM	01/22/2010	$1,100.00
	FISHER SCI ATL	01/23/2010	$54.26
	AMERICAN AI 0012357560792	01/24/2010	$544.10
	Amazon.com	01/26/2010	$37.99
	USAIRWAYS 0372376870894	01/25/2010	$441.30
	JACKSON IMMUNORESEARCH LA	01/26/2010	$387.60
	Amazon.com	01/26/2010	$32.94
	DELL SALES & SERVICE	01/28/2010	$76.30
	VWR INTERNATIONAL INC	01/28/2010	$95.69
	DELL SALES & SERVICE	01/29/2010	$128.98
			$12,078.16
M ROBBIE LEE	DELTA AIR 0062319495682	01/05/2010	$316.30
	DELTA AIR 0062319495681	01/05/2010	$316.30
			$632.60
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	01/11/2010	$428.88
	HONEYBAKED HAM 1923	01/11/2010	$365.88
			$794.76
MARGARET M GOSS	PAYPAL BCPWHO	01/22/2010	$25.00
	COMCAST OF CHARLESTON	01/29/2010	$25.17
			$50.17
MARIA MULLER	XEROX CORP OFF PRINT BUS.	01/27/2010	$1,838.06
			$1,838.06
MARIA REBECA MUELLER	PIGGLY WIGGLY 043	01/05/2010	$21.89
	LOWES #00539	01/11/2010	$94.01
	IF ITS PAPER	01/12/2010	$63.40
	IACOFONOS CATERING	01/12/2010	$673.68
	PUBLIX #449	01/15/2010	$82.47
	HANCOCK FABRICS 1410	01/21/2010	$70.13
			$1,005.58
MARIANNE GRAC	UPS 1ZA76V930294392923	01/03/2010	$11.18
	STAPLES BUSINE00348045	12/30/2009	$214.01
	Amazon.com	12/31/2009	$135.62
	STAPLES BUSINE00348045	01/04/2010	$54.89
	CONT CARBONIC PDCT	01/04/2010	$36.55
	LD-4INKJETS	01/07/2010	$97.98
	STAPLES BUSINE00348045	01/07/2010	$90.05
	DMI DELL BUS ONLINE	01/09/2010	$20.41
	UPS 1ZA76V930390219330	01/11/2010	$7.00
	UPS 1ZA76V931391076143	01/11/2010	$8.57
	UPS 1ZA76V930190424960	01/11/2010	$8.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V936699424206	01/11/2010	$25.40
	CARDINAL HEALTH MP&S	01/11/2010	$63.75
	UPS 1ZA76V930397136998	01/11/2010	$5.76
	UPS 1ZA76V930295293814	01/11/2010	$6.64
	CONT CARBONIC PDCT	01/11/2010	$36.55
	ASS OF CLINICAL RESEAR	01/11/2010	$150.00
	STAPLES BUSINE00348045	01/11/2010	$41.15
	ASS OF CLINICAL RESEAR	01/11/2010	$135.00
	ASS OF CLINICAL RESEAR	01/11/2010	$231.00
	ODLE GROUP/GRAVITY/IMAGE	01/12/2010	$69.44
	AASM RETAIL	01/13/2010	$200.00
	AASM RETAIL	01/13/2010	$200.00
	1800GOFEDEX 10010007	01/13/2010	$28.50
	FORMS AND SUPPLY - AOPD	01/15/2010	$91.06
	BUY.COM	01/15/2010	$393.86
	FORMS AND SUPPLY - AOPD	01/15/2010	$35.50
	STAPLES BUSINE00348045	01/14/2010	$98.78
	SRS	01/19/2010	$180.00
	DIAMOND SPRINGS WATER	01/19/2010	$17.09
	DIAMOND SPRINGS WATER	01/19/2010	$43.85
	DIAMOND SPRINGS WATER	01/19/2010	$34.10
	CONT CARBONIC PDCT	01/18/2010	$36.55
	NEJM MASS MED SOCIETY #4	01/19/2010	$159.00
	DELTA AIR 0062319958190	01/19/2010	$326.30
	1800GOFEDEX 10010007	01/20/2010	$50.09
	ASS OF CLINICAL RESEAR	01/20/2010	$81.00
	STAPLES BUSINE00348045	01/20/2010	$430.97
	ODLE GROUP/GRAVITY/IMAGE	01/22/2010	$34.72
	UPS 1ZA76V930295337866	01/25/2010	$6.63
	UPS 1ZA76V930195916250	01/25/2010	$11.88
	CONT CARBONIC PDCT	01/25/2010	$36.55
	GREER LABORATORIES	01/26/2010	$29.22
	WASOG	01/26/2010	$168.79
	DELTA AIR 0062320377966	01/27/2010	$458.30
	STAPLES BUSINE00348045	01/26/2010	$83.40
	APS TECH - LACIE STORE	01/27/2010	$120.99
	WWW.NEWEGG.COM	01/28/2010	$139.98
	AM CLLG OF CHST PHY	01/27/2010	$500.00
			$5,446.08
MARIANNE R ROGERS	APPLIED BIOSYSTEMS	01/01/2010	$470.50
	INVITROGEN 18847999	01/05/2010	$273.05
	RUBBER SHEET ROLL	01/05/2010	$48.36
	SIGMA ALDRICH US	01/05/2010	$59.92
	SIGMA ALDRICH US	01/05/2010	$65.83
	INVITROGEN 18847999	01/05/2010	$24.19
	INVITROGEN 18847999	01/05/2010	$548.14
	SIGMA ALDRICH US	01/06/2010	$91.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	SIGMA ALDRICH US	01/06/2010	$213.50
	VWR INTERNATIONAL INC	01/07/2010	$472.54
	DENVILLESCIENTIFIC	01/07/2010	$175.03
	NATIONAL WELDERS #15	01/06/2010	$41.34
	BIO RAD 20100107030	01/08/2010	$154.51
	FISHER SCI ATL	01/08/2010	$97.40
	NATIONAL WELDERS #15	01/06/2010	$10.68
	NATIONAL WELDERS #15	01/07/2010	$327.88
	BIO RAD	01/08/2010	$443.95
	FISHER SCI ATL	01/08/2010	$788.25
	NATIONAL WELDERS #15	01/06/2010	$22.32
	INVITROGEN 18861302	01/08/2010	$748.92
	NATIONAL WELDERS #15	01/06/2010	$124.69
	FISHER SCI ATL	01/08/2010	$1,101.56
	ABCAM	01/08/2010	$354.00
	THE TRANSPLANTATION SOCIE	01/11/2010	$80.00
	AASLD MEMBERSHIP	01/13/2010	$375.00
	SIGMA ALDRICH US	01/12/2010	$329.44
	FISHER SCI ATL	01/13/2010	$63.64
	APPLIED BIOSYSTEMS	01/13/2010	$203.50
	ORIGENE TECHNOLOGIES	01/13/2010	$990.00
	VWR INTERNATIONAL INC	01/14/2010	$517.75
	AMER COL OF CLINICAL	01/20/2010	$250.00
	JWS WILEY PUBLISHERS	01/22/2010	$500.00
	DENVILLESCIENTIFIC	01/26/2010	$57.61
	DENVILLESCIENTIFIC	01/27/2010	$134.28
	SIGMA ALDRICH US	01/27/2010	$342.06
	SEAHORSE BIOSCIENCE	01/26/2010	$1,020.16
	INVITROGEN 18927770	01/27/2010	$671.34
	USA SCIENTIFIC, INC.	01/27/2010	$91.36
	FISHER SCI ATL	01/28/2010	$150.89
	USA SCIENTIFIC, INC.	01/27/2010	$200.14
	FISHER SCI ATL	01/28/2010	$279.59
			$12,915.11
MARIE TABOR	CHARLES RIVER LAB	01/03/2010	$129.92
	CHARLES RIVER LAB	01/03/2010	$381.14
	CHARLES RIVER LAB	01/03/2010	$439.14
	CHARLES RIVER LAB	01/03/2010	$161.32
	CHARLES RIVER LAB	01/03/2010	$543.55
	CHARLES RIVER LAB	01/03/2010	$527.90
	CHARLES RIVER LAB	01/03/2010	$378.96
	HAM BONE FARMS LLC	12/30/2009	$1,060.00
	CHARLES RIVER LAB	01/03/2010	$746.27
	CHARLES RIVER LAB	01/03/2010	$144.37
	CHARLES RIVER LAB	01/03/2010	$336.82
	CHARLES RIVER LAB	01/03/2010	$63.57
	CHARLES RIVER LAB	01/03/2010	$603.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/03/2010	$981.27
	HAM BONE FARMS LLC	12/30/2009	$480.00
	CHARLES RIVER LAB	01/03/2010	$357.39
	CHARLES RIVER LAB	01/03/2010	$381.14
	CHARLES RIVER LAB	01/03/2010	$208.87
	CHARLES RIVER LAB	01/03/2010	$559.70
	CHARLES RIVER LAB	01/05/2010	$640.90
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$3,030.80
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$1,946.00
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$2,795.50
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$164.30
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$301.30
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$942.00
	JACKSONLAB-ANIMALRESOURCE	01/05/2010	$379.90
	HARLAN LABORATORIES INC	01/06/2010	$196.90
	HARLAN LABORATORIES INC	01/06/2010	$1,356.20
	HARLAN LABORATORIES INC	01/06/2010	$99.25
	MYRTLE`S RABBITRY, INC.	01/06/2010	$968.93
	HARLAN LABORATORIES INC	01/06/2010	$182.42
	HAM BONE FARMS LLC	01/05/2010	$317.00
	HAM BONE FARMS LLC	01/05/2010	$517.00
	HAM BONE FARMS LLC	01/05/2010	$447.00
	HARLAN LABORATORIES INC	01/06/2010	$199.10
	HARLAN LABORATORIES INC	01/06/2010	$2,771.76
	HARLAN LABORATORIES INC	01/06/2010	$261.94
	HARLAN LABORATORIES INC	01/06/2010	$654.10
	HARLAN LABORATORIES INC	01/06/2010	$371.75
	CHARLES RIVER LAB	01/08/2010	$832.94
	HAM BONE FARMS LLC	01/06/2010	$780.00
	CHARLES RIVER LAB	01/08/2010	$1,208.00
	CHARLES RIVER LAB	01/09/2010	$570.00
	HARLAN LABORATORIES INC	01/11/2010	$790.50
	HARLAN LABORATORIES INC	01/11/2010	$254.86
	HARLAN LABORATORIES INC	01/11/2010	$245.62
	HARLAN LABORATORIES INC	01/11/2010	$99.25
	HARLAN LABORATORIES INC	01/11/2010	$183.06
	HARLAN LABORATORIES INC	01/11/2010	$136.90
	HARLAN LABORATORIES INC	01/11/2010	$624.68
	HARLAN LABORATORIES INC	01/11/2010	$155.91
	HARLAN LABORATORIES INC	01/11/2010	$503.00
	HARLAN LABORATORIES INC	01/11/2010	$1,385.88
	HARLAN LABORATORIES INC	01/11/2010	$156.10
	HARLAN LABORATORIES INC	01/11/2010	$1,946.60
	HARLAN LABORATORIES INC	01/11/2010	$145.20
	HARLAN LABORATORIES INC	01/11/2010	$654.10
	JACKSONLAB-ANIMALRESOURCE	01/12/2010	$262.50
	CHARLES RIVER LAB	01/13/2010	$213.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/12/2010	$458.50
	CHARLES RIVER LAB	01/13/2010	$1,055.21
	CHARLES RIVER LAB	01/13/2010	$151.82
	CHARLES RIVER LAB	01/13/2010	$240.57
	CHARLES RIVER LAB	01/13/2010	$148.81
	CHARLES RIVER LAB	01/13/2010	$318.42
	CHARLES RIVER LAB	01/13/2010	$560.27
	JACKSONLAB-ANIMALRESOURCE	01/12/2010	$213.70
	JACKSONLAB-ANIMALRESOURCE	01/12/2010	$1,895.50
	HAM BONE FARMS LLC	01/12/2010	$667.00
	HAM BONE FARMS LLC	01/12/2010	$447.00
	HAM BONE FARMS LLC	01/12/2010	$487.00
	MYRTLE`S RABBITRY, INC.	01/13/2010	$750.79
	CHARLES RIVER LAB	01/16/2010	$764.67
	CHARLES RIVER LAB	01/16/2010	$216.31
	CHARLES RIVER LAB	01/16/2010	$181.41
	CHARLES RIVER LAB	01/16/2010	$725.63
	CHARLES RIVER LAB	01/16/2010	$627.17
	CHARLES RIVER LAB	01/16/2010	$212.66
	CHARLES RIVER LAB	01/16/2010	$362.82
	CHARLES RIVER LAB	01/16/2010	$266.81
	HARLAN LABORATORIES INC	01/18/2010	$462.12
	HARLAN LABORATORIES INC	01/18/2010	$2,110.90
	HARLAN LABORATORIES INC	01/18/2010	$362.50
	CHARLES RIVER LAB	01/19/2010	$975.00
	HARLAN LABORATORIES INC	01/18/2010	$1,405.20
	HARLAN LABORATORIES INC	01/18/2010	$155.91
	HARLAN LABORATORIES INC	01/18/2010	$263.20
	HARLAN LABORATORIES INC	01/18/2010	$469.40
	HARLAN LABORATORIES INC	01/18/2010	$99.25
	JACKSONLAB-ANIMALRESOURCE	01/19/2010	$344.70
	JACKSONLAB-ANIMALRESOURCE	01/19/2010	$213.70
	JACKSONLAB-ANIMALRESOURCE	01/19/2010	$475.50
	JACKSONLAB-ANIMALRESOURCE	01/19/2010	$164.30
	JACKSONLAB-ANIMALRESOURCE	01/19/2010	$360.25
	MYRTLE`S RABBITRY, INC.	01/20/2010	$891.88
	HAM BONE FARMS LLC	01/19/2010	$800.00
	CHARLES RIVER LAB	01/23/2010	$228.11
	CHARLES RIVER LAB	01/23/2010	$1,002.24
	CHARLES RIVER LAB	01/23/2010	$190.91
	CHARLES RIVER LAB	01/23/2010	$188.21
	CHARLES RIVER LAB	01/23/2010	$166.76
	CHARLES RIVER LAB	01/23/2010	$515.46
	CHARLES RIVER LAB	01/23/2010	$184.56
	JACKSONLAB-ANIMALRESOURCE	01/26/2010	$352.50
	JACKSONLAB-ANIMALRESOURCE	01/26/2010	$164.70
	HARLAN LABORATORIES INC	01/25/2010	$99.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	01/25/2010	$231.15
	HARLAN LABORATORIES INC	01/25/2010	$464.06
	JACKSONLAB-ANIMALRESOURCE	01/26/2010	$552.50
	HARLAN LABORATORIES INC	01/25/2010	$786.10
	HARLAN LABORATORIES INC	01/25/2010	$311.82
	JACKSONLAB-ANIMALRESOURCE	01/26/2010	$213.70
	HARLAN LABORATORIES INC	01/25/2010	$115.64
	HAM BONE FARMS LLC	01/26/2010	$3,350.00
	CHARLES RIVER LAB	01/28/2010	$2,385.42
	CHARLES RIVER LAB	01/28/2010	$175.41
	CHARLES RIVER LAB	01/28/2010	$377.50
	CHARLES RIVER LAB	01/28/2010	$88.01
	CHARLES RIVER LAB	01/28/2010	$181.41
	CHARLES RIVER LAB	01/28/2010	$376.12
	CHARLES RIVER LAB	01/28/2010	$362.82
	CHARLES RIVER LAB	01/28/2010	$544.22
	CHARLES RIVER LAB	01/28/2010	$244.31
	CHARLES RIVER LAB	01/28/2010	$542.62
	CHARLES RIVER LAB	01/28/2010	$106.18
	CHARLES RIVER LAB	01/28/2010	$212.24
	CHARLES RIVER LAB	01/28/2010	$181.41
	CHARLES RIVER LAB	01/28/2010	$293.02
	CHARLES RIVER LAB	01/28/2010	$146.51
	CHARLES RIVER LAB	01/28/2010	$148.81
	CHARLES RIVER LAB	01/28/2010	$1,337.60
	CHARLES RIVER LAB	01/28/2010	$725.63
	CHARLES RIVER LAB	01/28/2010	$311.42
	CHARLES RIVER LAB	01/28/2010	$141.26
	CHARLES RIVER LAB	01/28/2010	$197.01
	CHARLES RIVER LAB	01/28/2010	$363.07
	CHARLES RIVER LAB	01/28/2010	$147.11
	CHARLES RIVER LAB	01/28/2010	$544.22
	CHARLES RIVER LAB	01/28/2010	$725.63
	CHARLES RIVER LAB	01/28/2010	$281.81
	CHARLES RIVER LAB	01/28/2010	$378.82
	CHARLES RIVER LAB	01/28/2010	$449.22
			$79,569.25
MARILYN MYERS	UPS 0000RV0658	01/03/2010	$270.03
	A A O M P	12/30/2009	$550.00
	A A O M P	12/30/2009	$400.00
	BULLET DELIVERIES	01/04/2010	$244.26
	CONFIRM MONITORING	01/06/2010	$2,246.86
	LE BLEU CORPORATION	01/11/2010	$57.77
	UPS 0000RV0658	01/11/2010	$354.22
	USPS 45148302429802345	01/12/2010	$4.40
	BUSINESS SOLUTIONS 2000,	01/13/2010	$642.48
	A A O M P	01/14/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	UPS 0000RV0658	01/18/2010	$698.75
	JANTZEN LOCK & SAFE CO	01/19/2010	$21.50
	UPS 0000RV0658	01/25/2010	$610.11
			$6,250.38
MARK E GEESEY	FISHER SCI ATL	01/15/2010	$179.85
	UPS 2950J376OM6	01/21/2010	$6.30
	NATIONAL WELDERS #15	01/21/2010	$5.38
	UPS 1Z32X8V96695722127	01/25/2010	$147.45
	NATIONAL WELDERS #15	01/25/2010	$10.45
			$349.43
MARK KINDY	Amazon.com	01/06/2010	$100.36
	AMAZON MKTPLACE PMTS	01/07/2010	$70.32
	SYNAPTIC SYSTEMS GMBH	01/20/2010	$704.00
	www.karger.ch	01/18/2010	$25.00
	ACT AMER. AGING ASSOC.	01/27/2010	$130.00
			$1,029.68
MARTI WHITE	STAPLES BUSINE00348045	01/04/2010	$50.57
	FAMETECH AMERICA INC	01/06/2010	$99.00
	DUKE EBM WORKSHOP	01/07/2010	$1,780.00
	DUKE EBM WORKSHOP	01/11/2010	$1,780.00
	DUKE EBM WORKSHOP	01/12/2010	$1,780.00
	STAPLES BUSINE00348045	01/12/2010	$34.28
	STAPLES BUSINE00348045	01/15/2010	$167.64
	STAPLES BUSINE00348045	01/20/2010	$91.96
	STAPLES BUSINE00348045	01/27/2010	$48.17
			$5,831.62
MARY ANN BAYBO	ZYMO RESEARCH	01/04/2010	$194.75
	FISHER SCI ATL	01/07/2010	$147.70
	INTEGRATED DNA TECHNLGS	01/08/2010	$21.77
	INTEGRATED DNA TECHNLGS	01/11/2010	$57.24
	ELECTRON MICROSCOPY SCIEN	01/11/2010	$231.02
	INTEGRATED DNA TECHNLGS	01/12/2010	$24.73
	SIGMA ALDRICH US	01/15/2010	$129.76
	INVITROGEN 18894436	01/19/2010	$539.65
	FISHER SCI ATL	01/20/2010	$9.93
	PHENIX RESEARCH PRODUCTS	01/19/2010	$54.02
	FISHER SCI ATL	01/23/2010	$152.33
	FISHER SCI ATL	01/23/2010	$343.79
	LEICA BIOSYSTEMS RICHMOND	01/25/2010	$63.36
	VWR INTERNATIONAL INC	01/26/2010	$118.70
	ELECTRON MICROSCOPY SCIEN	01/26/2010	$846.86
	PAYPAL AMERICANSOC	01/26/2010	$90.00
	USA SCIENTIFIC, INC.	01/25/2010	$63.53
	FISHER SCI ATL	01/27/2010	$300.12
	NEW ENGLAND BIOLABS, INC	01/27/2010	$118.90
	INTEGRATED DNA TECHNLGS	01/28/2010	$38.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,546.86
MARY B GUNNELLS	OFFICEMAX CT IN#054052	01/13/2010	$13.01
	OFFICEMAX CT IN#231414	01/13/2010	$85.57
	DELTA AIR 0067730308212	01/12/2010	$504.70
	THE ENDOCRINE SOCIETY	01/21/2010	$545.00
	STAPLES BUSINE00348045	01/21/2010	$229.38
	AMAZON MKTPLACE PMTS	01/24/2010	$30.98
	UPS 2930M0RMIQ5	01/25/2010	$6.30
	UPS 1Z793R4V0193922566	01/25/2010	$7.44
	THE ENDOCRINE SOCIETY-	01/26/2010	$290.00
			$1,712.38
MARY EVELYN ARMSTRONG	GODADDY.COM	01/07/2010	$15.17
	ACNP	01/11/2010	$40.00
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/13/2010	$33.00
	UPS 1Z701VV20293128874	01/18/2010	$6.63
	APPLIED BIOSYSTEMS	01/23/2010	$86.00
	FISHER SCI ATL	01/23/2010	$88.00
			$301.80
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	01/16/2010	$160.00
			$160.00
MATTHEW J PETRELLA	SIGMA ALDRICH US	12/31/2009	$31.18
	ANTHRO TECHNOLOGY FURNIT	01/07/2010	$373.43
	SIGMA ALDRICH US	01/15/2010	$58.05
	OFFICEMAX CT IN#280092	01/15/2010	$408.07
	SIGMA ALDRICH US	01/15/2010	$27.95
	HENRY SCHEIN	01/21/2010	$190.26
			$1,088.94
MEGAN ROCK	CALENDARS	01/07/2010	$46.48
	STAPLES BUSINE00348045	01/14/2010	$511.84
	STAPLES BUSINE00348045	01/19/2010	$24.67
	STAPLES BUSINE00348045	01/26/2010	$47.28
			$630.27
MEGHAN PATTON	STAPLES BUSINE00348045	12/30/2009	$27.38
	USPS.COM CLICK66100611	01/05/2010	$59.80
			$87.18
MELANIE TOWNSEND	CRUCIAL.COM-LEXARMEDIA	01/15/2010	$54.99
	NATIONAL WELDERS #15	01/25/2010	$1.77
			$56.76
MELISSA JACKSON	USAIRWAYS 0377727898979	01/04/2010	$417.30
	STAPLES BUSINE00348045	01/20/2010	$287.54
	DMI DELL HIGHER EDUC	01/29/2010	$94.16
	BARNES&NOBLE COM	01/28/2010	$108.00
			$907.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	OFFICE DEPOT #1214	01/05/2010	$641.66
	VWR INTERNATIONAL INC	01/09/2010	$359.85
	VWR INTERNATIONAL INC	01/09/2010	$419.48
	VWR INTERNATIONAL INC	01/09/2010	$61.93
	R & D SYSTEMS , INC.	01/07/2010	$680.00
	ELECTRON MICROSCOPY SCIEN	01/11/2010	$797.03
	VWR INTERNATIONAL INC	01/12/2010	$117.19
	BIO RAD	01/14/2010	$293.50
	VWR INTERNATIONAL INC	01/20/2010	$682.65
	VWR INTERNATIONAL INC	01/21/2010	$499.35
	OFFICE DEPOT #1214	01/20/2010	$200.37
	OFFICE DEPOT #1081	01/20/2010	$25.56
	FISHER SCI ATL	01/23/2010	$838.50
	OFFICE DEPOT #1214	01/22/2010	$195.65
	SIGMA ALDRICH US	01/27/2010	$305.09
	EMD CHEMICALS	01/26/2010	$261.00
			$6,378.81
MEREDITH STAFFORD	AAIM	01/05/2010	$2,215.00
	AAIM	01/07/2010	$1,575.00
	AAIM	01/12/2010	$225.00
	WKH LIPPINCOTT WMS/WIL	01/21/2010	$346.15
			$4,361.15
MICHAEL BONNER	SIGMA ALDRICH US	01/20/2010	$492.35
	SIGMA ALDRICH US	01/22/2010	$349.38
	SONNTEK INC	01/27/2010	$309.00
			$1,150.73
MICHAEL BOUISSEY	A CLICK AWAY REMOTES	01/20/2010	$545.96
	SUPERIOR SIGNALS INC.	01/22/2010	$275.39
	PARKING AUTHORITY, INC	01/25/2010	$500.00
	LOWES #00661	01/28/2010	$251.63
	PLUMBINGSUPPLY GROUP LLC	01/28/2010	$36.63
			$1,609.61
MICHAEL DESROSIERS	STAPLES 00108266	01/04/2010	$113.86
	STAPLES 00115832	01/07/2010	$16.88
	LOWES #00661	01/11/2010	$105.87
	HARBOR FREIGHT TOOLS 129	01/19/2010	$42.79
	STAPLES 00115832	01/20/2010	$215.78
	PAYPAL MIDNIGHTBOX	01/22/2010	$20.77
			$515.95
MICHAEL E SMITH	MED ASSOCIATES INC	01/06/2010	$87.50
	SANTA CRUZ BIOTECHNOLOGY	01/08/2010	$283.50
	SOUTHERN BIOTECHNOLOGY	01/07/2010	$125.00
	MED ASSOCIATES INC	01/08/2010	$102.50
	OFFICE DEPOT #145	01/08/2010	$106.98
	JACKSON IMMUNORESEARCH LA	01/11/2010	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	VECTOR LABORATORIES INC	01/11/2010	$213.00
	FISHER SCI ATL	01/12/2010	$861.34
	NATIONAL WELDERS #15	01/12/2010	$44.01
	MED ASSOCIATES INC	01/14/2010	$365.50
	ALLIED ELECTRONICS INC	01/15/2010	$84.91
	SUPER WAREHOUSE	01/13/2010	$30.98
	ASI SmallParts	01/14/2010	$430.51
	I B N S	01/15/2010	$55.00
	SOCIETY FOR NEUROSCIENCE	01/15/2010	$120.00
	HENRY SCHEIN	01/15/2010	$214.27
	SOCIETY FOR NEUROSCIENCE	01/15/2010	$120.00
	TOCRIS BIOSCIENCE	01/21/2010	$641.00
	THE HOME DEPOT 1118	01/19/2010	$42.41
	CARDINAL HEALTH MP&S	01/23/2010	$288.76
	ASI SmallParts	01/22/2010	$108.95
	THE HOME DEPOT 1118	01/22/2010	$25.57
	OMNETICS CONNECTOR CORP	01/25/2010	$578.00
			$5,169.69
MICHELE E KNOLL	Amazon.com	01/13/2010	$40.14
	STAPLES BUSINE00348045	01/20/2010	$135.19
	SOCIETY OF TEACHERS OF FA	01/26/2010	$275.00
			$450.33
MICKEY MAYFIELD	STAPLES 00117127	01/05/2010	$49.92
	STAFFMARK	01/18/2010	$145.60
	STAFFMARK	01/18/2010	$44.80
	A-1 LOCKSMITH SERVICE	01/22/2010	$8.55
			$248.87
MIKE SCHULTZ	THE HOME DEPOT 1118	01/12/2010	$187.04
	PROGRESSIVE INS	01/27/2010	$93.50
			$280.54
MIRIAM HUTTO	COLLEGENET INVOICE	01/06/2010	$293.25
	SAULISBURY BUS MACHINES	01/12/2010	$95.00
	STAPLES BUSINE00348045	01/25/2010	$13.52
	STAPLES BUSINE00348045	01/25/2010	$438.23
			$840.00
MONIQUE C ROBINSON	WM SUPERCENTER	01/19/2010	$240.05
	SUBWAY 00244525	01/20/2010	$51.36
	RKO/TOTAL GRAPHICS	01/25/2010	$5.38
			$296.79
NADIA MARIUTTO	CHARLESTON STAGE COMPANY	01/04/2010	$770.00
	HARRIS TEETER	01/06/2010	$54.06
	ATLANTA BREAD CO	01/06/2010	$410.32
	PARTY CITY OF CHARLESTON	01/07/2010	$77.17
	STICKY FINGERS	01/20/2010	$760.42
			$2,071.97

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	WAL-MART	01/04/2010	$89.46
	STAPLES 00115832	01/04/2010	$52.43
	RICHARD S. GRAULE	01/06/2010	$151.00
	DIAMOND SPRINGS WATER	01/05/2010	$24.36
	RICHARD S. GRAULE	01/06/2010	$125.00
	RICHARD S. GRAULE	01/06/2010	$157.00
	RICHARD S. GRAULE	01/06/2010	$159.00
	ZIMMER DENTAL	01/06/2010	$721.81
	RICHARD S. GRAULE	01/06/2010	$153.00
	RICHARD S. GRAULE	01/06/2010	$161.00
	RICHARD S. GRAULE	01/06/2010	$155.00
	ZIMMER DENTAL	01/06/2010	$167.60
	RESTORATIVE ARTS DENTA	01/07/2010	$1,228.04
	RESTORATIVE ARTS DENTA	01/07/2010	$420.00
	BOYD DENTAL LAB	01/08/2010	$165.00
	RESTORATIVE ARTS DENTA	01/07/2010	$132.98
	RESTORATIVE ARTS DENTA	01/07/2010	$118.25
	BOYD DENTAL LAB	01/08/2010	$242.00
	RESTORATIVE ARTS DENTA	01/07/2010	$317.92
	BOYD DENTAL LAB	01/08/2010	$308.50
	BOYD DENTAL LAB	01/08/2010	$210.00
	NATIONAL WELDERS #15	01/06/2010	$17.74
	RESTORATIVE ARTS DENTA	01/07/2010	$165.73
	LOWCOUNTRY DENTAL LAB	01/11/2010	$236.70
	LOWCOUNTRY DENTAL LAB	01/11/2010	$91.50
	SHERER DENTAL LABORATO	01/11/2010	$281.00
	SHERER DENTAL LABORATO	01/11/2010	$1,903.08
	KELLER LABORATORIES, I	01/11/2010	$175.00
	SHERER DENTAL LABORATO	01/11/2010	$138.00
	ZIMMER DENTAL	01/13/2010	$117.81
	RESTORATIVE ARTS DENTA	01/12/2010	$933.36
	RESTORATIVE ARTS DENTA	01/12/2010	$954.61
	RESTORATIVE ARTS DENTA	01/12/2010	$176.00
	RICHARD S. GRAULE	01/13/2010	$206.00
	NOBEL BIOCARE USA LLC	01/15/2010	$589.73
	LOWES #00661	01/17/2010	$34.42
	WAL-MART #2348	01/16/2010	$56.47
	DENTAL CREATIONS	01/19/2010	$286.25
	DENTAL CREATIONS	01/19/2010	$149.00
	STAPLES 00115832	01/18/2010	$89.82
	DENTAL CREATIONS	01/19/2010	$299.25
	DENTAL CREATIONS	01/19/2010	$317.50
	DENTAL CREATIONS	01/19/2010	$129.50
	ULTRADENT	01/20/2010	$554.57
	DENTAL CREATIONS	01/20/2010	$116.50
	ACDMY OF OSSEOINTEGRAT	01/24/2010	$225.00
	ZIMMER DENTAL	01/26/2010	$117.81

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	NOBEL BIOCARE USA LLC	01/28/2010	$51.92
	NATIONAL WELDERS #15	01/25/2010	$17.74
	WAL-MART	01/27/2010	$25.78
	SHERER DENTAL LABORATO	01/27/2010	$269.00
	SHERER DENTAL LABORATO	01/27/2010	$182.00
	SHERER DENTAL LABORATO	01/27/2010	$281.00
	SHERER DENTAL LABORATO	01/27/2010	$105.00
	SHERER DENTAL LABORATO	01/27/2010	$123.63
	SHERER DENTAL LABORATO	01/27/2010	$210.00
	NOBEL BIOCARE USA LLC	01/29/2010	$51.92
	SHERER DENTAL LABORATO	01/27/2010	$93.00
	SHERER DENTAL LABORATO	01/27/2010	$210.00
	SHERER DENTAL LABORATO	01/27/2010	$274.00
	SHERER DENTAL LABORATO	01/27/2010	$149.00
	SHERER DENTAL LABORATO	01/27/2010	$170.00
	SHERER DENTAL LABORATO	01/27/2010	$111.00
	SHERER DENTAL LABORATO	01/27/2010	$6.45
			$15,953.14
NANCY SALDUTTE	OFFICEMAX CT IN#921195	12/31/2009	$280.77
	NAPNAP CONFERENCE	01/06/2010	$380.00
	OFFICEMAX CT IN#059082	01/07/2010	$223.02
	DMI DELL HIGHER EDUC	01/15/2010	$11.34
	DMI DELL HIGHER EDUC	01/18/2010	$225.67
	AMAZON MKTPLACE PMTS	01/20/2010	$145.96
	PSS_1031	01/25/2010	$217.79
	ASSOC MED SCHOOL PED DEP	01/27/2010	$175.00
	OFFICEMAX CT IN#503324	01/27/2010	$231.68
			$1,891.23
NAOMI SAMPSON	WAL-MART #0628	01/16/2010	$24.18
			$24.18
NARAYAN R BHAT	FISHER SCI ATL	01/01/2010	$237.97
	VWR INTERNATIONAL INC	12/31/2009	$154.45
	FISHER SCI ATL	01/01/2010	$183.04
	SIGMA ALDRICH US	01/05/2010	$205.33
	ALPCO DIAGNOSTICS	01/04/2010	$421.95
	FISHER SCI ATL	01/05/2010	$89.78
	FERMENTAS	01/05/2010	$960.00
	OFFICE DEPOT #1214	01/05/2010	$56.52
	FISHER SCI CCH	01/08/2010	$30.10
	FISHER SCI ATL	01/09/2010	$19.67
	UVA SUN SYSTEMS, INC.	01/18/2010	$191.99
	RDC ROCHE DIAGNOSTICS	01/19/2010	$328.00
	FISHER SCI ATL	01/20/2010	$431.64
	FISHER SCI ATL	01/20/2010	$309.61
	USA SCIENTIFIC, INC.	01/20/2010	$500.31
	FISHER SCI ATL	01/26/2010	$128.95

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Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	INTEGRATED DNA TECHNLGS	01/27/2010	$54.02
			$4,303.33
NATHAN PRUETT	SIGMA ALDRICH US	01/06/2010	$184.48
	STAPLES 00108266	01/14/2010	$38.26
	JACKSON IMMUNORESEARCH LA	01/22/2010	$108.00
			$330.74
NICK LUONG	MILLIPORE AMERICAS	12/31/2009	$278.43
	FISHER SCI ATL	01/01/2010	$74.85
	MILLIPORE AMERICAS	12/31/2009	$1,492.57
	MILLIPORE AMERICAS	12/31/2009	$306.00
	ANTIBODIES INC	12/21/2009	$180.00
	Amazon.com	01/04/2010	$95.73
	WWW.NEWEGG.COM	01/04/2010	$530.97
	INVITROGEN 18847352	01/05/2010	$158.57
	SIGMA ALDRICH US	01/07/2010	$112.34
	PEPROTECH	01/06/2010	$100.00
	Amazon.com	01/08/2010	$50.56
	MILLIPORE AMERICAS	01/13/2010	$346.00
	INVITROGEN 18883112	01/14/2010	$435.92
	STOVALL LIFE SCIENCE INC	01/08/2010	$200.00
	NATIONAL WELDERS #15	01/18/2010	$7.49
	BIO RAD VILUONG01/19/1	01/20/2010	$1,032.97
	WWW.NEWEGG.COM	01/22/2010	$428.98
	JACKSON IMMUNORESEARCH LA	01/25/2010	$189.00
	SIGMA ALDRICH US	01/26/2010	$285.95
	SIGMA ALDRICH US	01/26/2010	$542.12
	FISHER SCI ATL	01/27/2010	$125.78
	OFFICE MAX	01/26/2010	$60.16
	PAA LABORATORIES, INC.	01/27/2010	$440.75
	INVITROGEN 18938343	01/28/2010	$273.59
			$7,748.73
NICOLE SRONCE	SOUTHERN MICROSCOPE INC	12/31/2009	$150.00
	FEDEX 869795758476	01/03/2010	$9.09
	LENOVO	01/06/2010	$106.43
	AGENT FEE 8900515132212	01/07/2010	$40.00
	SHERIDAN PRESS REPRINT	01/08/2010	$1,140.00
	AGENT FEE 8900515132214	01/07/2010	$40.00
	AGENT FEE 8900515132247	01/07/2010	$40.00
	FEDEX 866455157222	01/08/2010	$48.50
	STAPLES DIRECT00209908	01/07/2010	$189.35
	AMERICAN SOCIETY OF CLINI	01/08/2010	$50.00
	FRONTIERAIR 4227837126610	01/07/2010	$102.70
	DELTA AIR 0067837126670	01/07/2010	$342.30
	DELTA AIR 0067837126615	01/07/2010	$422.30
	FRONTIERAIR 4227837126607	01/07/2010	$102.70
	DELTA AIR 0067837126608	01/07/2010	$379.30

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	AAIM	01/14/2010	$850.00
	AMERICAN ASSOCIATION FOR	01/20/2010	$845.00
	JWS WILEY PUBLISHERS	01/21/2010	$350.00
	AGENT FEE 8900515132662	01/20/2010	$40.00
	JWS WILEY PUBLISHERS	01/21/2010	$320.00
	STAPLES DIRECT00209908	01/20/2010	$1.60
	AMERICAN AI 0017838023214	01/20/2010	$441.40
	STAPLES DIRECT00209908	01/20/2010	$60.73
	ASTRO MULTI	01/22/2010	$575.00
	FEDEX 869795758487	01/24/2010	$37.52
	LENOVO	01/23/2010	$2,248.04
	SC.GOV	01/26/2010	$125.00
	AGENT FEE 8900515450645	01/26/2010	$40.00
	USAIRWAYS 0377838596945	01/26/2010	$286.90
	AMER SOCTY OF HEMATOLOGY	01/27/2010	$55.00
	BMT	01/28/2010	$595.00
	SC.GOV	01/28/2010	$125.00
			$10,158.86
NORA FUTRELL	UPS 1ZA76V880390327812	01/03/2010	$5.37
	WAL-MART #1359	01/01/2010	$1,000.00
	SOCIETY MATERNAL FETAL ME	01/04/2010	$255.00
	WTAT	01/04/2010	$1,020.00
	WMMP	01/04/2010	$380.00
	SOCIETY MATERNAL FETAL ME	01/04/2010	$425.00
	USA ACOG	01/05/2010	$460.00
	AMERICAN INSTITUTE OF ULT	01/04/2010	$250.00
	STAPLES BUSINE00348045	01/05/2010	$258.44
	FISHER SCI ATL	01/06/2010	$124.80
	STAPLES BUSINE00348045	01/05/2010	$312.53
	FISHER SCI ATL	01/06/2010	$108.59
	USA ACOG	01/06/2010	$185.00
	SOCIETY MATERNAL FETAL ME	01/07/2010	$300.00
	USA NASSHP	01/08/2010	$125.00
	IKEA CHARLOTTE	01/07/2010	$328.34
	NSGC	01/07/2010	$250.00
	FISHER SCI ATL	01/07/2010	$127.63
	NATIONAL WELDERS #15	01/05/2010	$41.34
	ACN-MIDWIVES	01/09/2010	$425.00
	DELTA AIR 0062174782526	01/08/2010	$372.90
	ASS OF CLINICAL RESEAR	01/08/2010	$440.00
	STAPLES BUSINE00348045	01/08/2010	$45.63
	CHARLESTON IMAGING	01/08/2010	$268.74
	USPS POSTAL ST66100207	01/08/2010	$265.00
	DELTA AIR 0060760789929	01/08/2010	$20.00
	USPS POSTAL ST66100207	01/08/2010	$497.00
	UPS 293042R95BJ	01/11/2010	$8.61
	UPS 1ZA76V880190125052	01/11/2010	$27.02

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS ADJ00094329810201	01/11/2010	$8.39
	UPS 2920409NJC2	01/11/2010	$8.61
	UPS 292044IRABC	01/11/2010	$8.61
	USAIRWAYS 0377729816186	01/11/2010	$423.10
	BARNES&NOBLE COM	01/12/2010	$97.09
	USA SCIENTIFIC, INC.	01/11/2010	$54.08
	ABGC	01/12/2010	$80.00
	BARNES&NOBLE COM	01/12/2010	$120.54
	USAIRWAYS 0377729816185	01/11/2010	$423.10
	CONT CARBONIC PDCT	01/11/2010	$102.00
	ASSOC OF PROFESSOR GYN OB	01/12/2010	$250.00
	USA IDSOG	01/13/2010	$200.00
	USA IDSOG	01/13/2010	$200.00
	USA ACOG	01/13/2010	$510.00
	FISHER SCI ATL	01/13/2010	$13.47
	USA ACOG	01/13/2010	$510.00
	MATERNAL-FETAL MED. FOUND	01/13/2010	$1,350.00
	FISHER SCI ATL	01/14/2010	$326.57
	BIO RAD VIFUTRELL01/15	01/16/2010	$154.55
	WM SUPERCENTER	01/17/2010	$375.00
	UPS 1ZA76V880198028321	01/18/2010	$9.29
	WALMART.COM	01/16/2010	$204.09
	WAL-MART #3367	01/17/2010	$1,625.00
	STAPLES BUSINE00348045	01/15/2010	$24.71
	UPS 1ZA76V880292786477	01/18/2010	$6.63
	STAPLES BUSINE00348045	01/15/2010	$218.13
	USAIRWAYS 0377731050757	01/15/2010	$347.30
	UPS 1ZA76V880192688861	01/18/2010	$11.21
	PBD MARCH OF DIMES	01/18/2010	$2,385.60
	THE SHELVING STORE	01/18/2010	$625.85
	ELECTRON MICROSCOPY SCIEN	01/19/2010	$226.15
	AMERICAN SOCIETY FOR REPR	01/20/2010	$355.00
	FISHER SCI ATL	01/20/2010	$398.94
	ASCCP	01/19/2010	$140.00
	UPS 0000A76V88	01/25/2010	$14.06
	OFFICE DEPOT #2233	01/23/2010	$16.11
	WAL-MART #3367	01/23/2010	$1,500.00
	OFFICE MAX	01/23/2010	$43.11
	STAPLES 00117127	01/23/2010	$5.36
	FISHER SCI ATL	01/23/2010	$55.89
	TED PELLA INC	01/21/2010	$251.92
	SOCIETY GYNECOLOGIC ONCOL	01/22/2010	$500.00
	APGO ONLINE	01/25/2010	$275.00
	APGO ONLINE	01/25/2010	$250.00
	SANTA CRUZ BIOTECHNOLOGY	01/25/2010	$542.50
	STAPLES BUSINE00348045	01/25/2010	$81.88
	INTERNATIONAL UROGYNEC	01/25/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLES BUSINE00348045	01/25/2010	$18.39
	PBD MARCH OF DIMES	01/26/2010	$418.86
	COSTAL BURGLAR ALARM INC	01/26/2010	$275.00
	WFUHS ULTRASOUND	01/21/2010	$640.00
	COSTAL BURGLAR ALARM INC	01/26/2010	$65.00
			$25,173.03
NORA VANLEUVAN	USA SCIENTIFIC, INC.	12/31/2009	$126.40
	CELLSIGNAL.COM	12/31/2009	$792.20
	VWR INTERNATIONAL INC	01/01/2010	$359.56
	ARK PLAS PRODUCTS,INC.	01/04/2010	$56.33
	ASI SmallParts	01/04/2010	$116.32
	VWR INTERNATIONAL INC	01/05/2010	$140.58
	INVITROGEN 18838757	01/05/2010	$196.19
	FISHER SCI ATL	01/06/2010	$919.10
	1800GOFEDEX 10010007	01/05/2010	$49.14
	FISHER SCI ATL	01/06/2010	$16.32
	FISHER SCI ATL	01/07/2010	$208.56
	FISHER SCI ATL	01/07/2010	$267.68
	INVITROGEN 18831619	01/08/2010	$24.19
	INVITROGEN 18831619	01/08/2010	$129.00
	FISHER SCI ATL	01/08/2010	$1,138.16
	SIGMA ALDRICH US	01/12/2010	$152.87
	SIGMA ALDRICH US	01/12/2010	$118.68
	FISHER SCI ATL	01/12/2010	$333.93
	CAYMAN CHEMICAL, INC	01/11/2010	$423.00
	VECTOR LABORATORIES INC	01/12/2010	$102.00
	SANTA CRUZ BIOTECHNOLOGY	01/13/2010	$283.50
	COVANCE RESEARCH PROD WE	01/14/2010	$293.50
	FISHER SCI ATL	01/14/2010	$44.38
	BD BIOSCIENCES	01/14/2010	$205.00
	INVITROGEN 18893317	01/16/2010	$224.14
	KIMBLE CHASE LIFE SCIENCE	01/14/2010	$180.80
	FISHER SCI ATL	01/15/2010	$204.61
	INVITROGEN 18887556	01/16/2010	$99.12
	QIAGEN INC.	01/16/2010	$386.21
	INVITROGEN 18893286	01/16/2010	$147.82
	BIO RAD 20100115096/Cr	01/16/2010	$183.42
	DHARMACON INC 01405505	01/18/2010	$153.00
	QIAGEN INC.	01/20/2010	$315.98
	PAYPAL SOCIETYFORN	01/20/2010	$950.00
	APPLIED BIOSYSTEMS	01/20/2010	$942.27
	USA SCIENTIFIC, INC.	01/19/2010	$120.45
	APPLIED BIOSYSTEMS	01/20/2010	$442.08
	EBIOSCIENCECORPORATION	01/21/2010	$605.00
	FISHER SCI ATL	01/22/2010	$344.39
	FISHER SCI ATL	01/22/2010	$224.58
	SEAHORSE BIOSCIENCE	01/21/2010	$1,903.16

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	FISHER SCI ATL	01/23/2010	$73.98
	SOCIETY OF TOXICOLOGY	01/22/2010	$150.00
	SIGMA ALDRICH US	01/25/2010	$491.81
	CELLSIGNAL.COM	01/25/2010	$248.65
	FISHER SCI ATL	01/26/2010	$265.09
	FISHER SCI ATL	01/27/2010	$352.40
	SIGMA ALDRICH US	01/27/2010	$61.71
	SEAHORSE BIOSCIENCE	01/26/2010	$1,020.16
	INVITROGEN 18924821	01/27/2010	$843.88
	FISHER SCI ATL	01/28/2010	$558.99
	PAYPAL LETTRA1411	01/28/2010	$207.75
	FISHER SCI ATL	01/28/2010	$184.13
	FISHER SCI ATL	01/28/2010	$97.09
			$18,479.26
NYSSA STURBIN	PSYCHOLOGICAL ASSESSMENT	01/07/2010	$432.00
	TRIDENT TECH COLLEGE	01/11/2010	$695.00
	SNYDER EVENT RENTALS & ST	01/14/2010	$593.12
			$1,720.12
OLIVIA N BURCH	ODLE GROUP/GRAVITY/IMAGE	01/12/2010	$142.65
			$142.65
PAMALA SHOAF	STAPLES BUSINE00348045	01/21/2010	$58.18
			$58.18
PAMELA BEASLEY	DELTA AIR 0062319456680	01/06/2010	$568.30
	AMERICAN ACADEMY OF FAMIL	01/06/2010	$595.00
	TML MEDICAL LETTER INC	01/07/2010	$147.00
	DELTA AIR 0067729317019	01/08/2010	$603.30
	DELTA AIR 0062319883525	01/08/2010	$603.30
	UPS 1ZA76V640199822103	01/11/2010	$13.74
	SOCIETY OF TEACHERS OF FA	01/20/2010	$275.00
	SOCIETY OF TEACHERS OF FA	01/20/2010	$495.00
	STAPLES BUSINE00348045	01/20/2010	$55.15
	OFFICE MAX	01/21/2010	$106.41
			$3,462.20
PATRICIA WATSON	BIO RAD VIWATSON01/04/	01/05/2010	$495.15
	APPLIED BIOSYSTEMS	01/06/2010	$381.75
	RDC ROCHE DIAGNOSTICS	01/20/2010	$708.00
			$1,584.90
PATRICK MULHOLLAND	RESEARCH SOCIETY ON	01/13/2010	$66.00
			$66.00
PAULA C BUTLER	STAPLES DIRECT00209908	01/27/2010	$214.99
			$214.99
PAULA LIVINGSTON	SOURCEONE HEALTHC01 OF 01	12/31/2009	$304.88
	AQUA BLUE POOLS	01/04/2010	$285.00
	CONT CARBONIC PDCT	01/04/2010	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	CONT CARBONIC PDCT	01/04/2010	$109.65
	PROMEGA CORP	01/06/2010	$252.00
	NATIONAL WELDERS #15	01/07/2010	$41.34
	SPHEROTECH INC	01/07/2010	$240.00
	NATIONAL WELDERS #15	01/07/2010	$13.06
	NATIONAL WELDERS #15	01/06/2010	$180.60
	NATIONAL WELDERS #15	01/07/2010	$51.61
	NATIONAL WELDERS #15	01/07/2010	$13.06
	NATIONAL WELDERS #15	01/07/2010	$7.84
	NATIONAL WELDERS #15	01/07/2010	$13.06
	SOLARWORKS GROUP INC	01/08/2010	$100.00
	FISHER SCI ATL	01/08/2010	$94.65
	NATIONAL WELDERS #15	01/07/2010	$53.29
	CONT CARBONIC PDCT	01/11/2010	$73.10
	OFFICEMAX CT IN#177865	01/12/2010	$280.45
	CONT CARBONIC PDCT	01/11/2010	$109.65
	FISHER SCI CHI	01/12/2010	$119.44
	NATIONAL WELDERS #15	01/11/2010	$29.68
	NATIONAL WELDERS #15	01/12/2010	$41.34
	RHETT CHAPLIN ART & DESI	01/14/2010	$60.00
	NATIONAL WELDERS #15	01/11/2010	$57.77
	STAPLES BUSINE00348045	01/12/2010	$12.14
	AMAZON MKTPLACE PMTS	01/13/2010	$15.97
	AMAZON MKTPLACE PMTS	01/13/2010	$4.00
	NATIONAL WELDERS #15	01/11/2010	$7.84
	NATIONAL WELDERS #15	01/11/2010	$7.84
	AMAZON MKTPLACE PMTS	01/14/2010	$8.97
	AMAZON MKTPLACE PMTS	01/14/2010	$4.00
	AMAZON MKTPLACE PMTS	01/14/2010	$4.30
	AMAZON MKTPLACE PMTS	01/14/2010	$4.00
	VWR INTERNATIONAL INC WE	01/15/2010	$286.65
	AMAZON MKTPLACE PMTS	01/14/2010	$13.52
	AMAZON MKTPLACE PMTS	01/14/2010	$4.99
	AMAZON MKTPLACE PMTS	01/14/2010	$4.00
	Amazon.com	01/14/2010	$12.95
	AMAZON MKTPLACE PMTS	01/14/2010	$4.74
	AMAZON MKTPLACE PMTS	01/14/2010	$9.74
	AMAZON MKTPLACE PMTS	01/14/2010	$19.96
	AMAZON MKTPLACE PMTS	01/14/2010	$5.92
	AMAZON MKTPLACE PMTS	01/14/2010	$5.94
	AMAZON MKTPLACE PMTS	01/15/2010	$4.00
	AMAZON MKTPLACE PMTS	01/15/2010	$4.00
	Amazon.com	01/16/2010	$132.38
	AMAZON MKTPLACE PMTS	01/15/2010	$4.00
	AMAZON MKTPLACE PMTS	01/15/2010	$4.98
	MATRIX TECHNOLOGIES CORPO	12/30/2009	$1,793.54
	STAPLES BUSINE00348045	01/15/2010	$74.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	CARESTREAM HEALTH INC	01/18/2010	$996.67
	CONT CARBONIC PDCT	01/18/2010	$73.10
	AMAZON MKTPLACE PMTS	01/19/2010	$10.98
	AMERICAN PEPTIDE CO INC	01/19/2010	$582.00
	CONT CARBONIC PDCT	01/18/2010	$109.65
	UNIFORM&CAREER APPAREL	01/20/2010	$676.05
	BECKMAN COULTER	01/21/2010	$324.60
	SIGMA ALDRICH US	01/22/2010	$89.76
	PROMEGA CORP	01/21/2010	$479.00
	AMAZON MKTPLACE PMTS	01/23/2010	$6.82
	ATLANTA BIOLOGICALS INC	01/21/2010	$102.48
	VWR INTERNATIONAL INC	01/23/2010	$79.76
	VWR INTERNATIONAL INC	01/22/2010	$574.45
	SIGMA ALDRICH US	01/22/2010	$74.50
	RHETT CHAPLIN ART & DESI	01/26/2010	$2,150.00
	NWI NEWSWEEK INC	01/25/2010	$42.12
	CONT CARBONIC PDCT	01/25/2010	$73.10
	STAPLES BUSINE00348045	01/25/2010	$111.76
	CONT CARBONIC PDCT	01/25/2010	$109.65
	DELL SALES & SERVICE	01/27/2010	$141.88
	STAPLES BUSINE00348045	01/25/2010	$167.64
	STAPLES BUSINE00348045	01/25/2010	$139.70
	QIAGEN INC.	01/28/2010	$312.66
	NATIONAL WELDERS #15	01/25/2010	$13.06
	NATIONAL WELDERS #15	01/25/2010	$10.45
	STAPLES BUSINE00348045	01/26/2010	$54.58
	NATIONAL WELDERS #15	01/25/2010	$60.38
	NATIONAL WELDERS #15	01/25/2010	$13.06
	MATRIX TECHNOLOGIES CORPO	01/26/2010	$1,419.00
	VWR INTERNATIONAL INC	01/28/2010	$77.08
	NATIONAL WELDERS #15	01/26/2010	$20.94
	NATIONAL WELDERS #15	01/26/2010	$10.68
			$14,167.36
PAULA THIES	SUMMERVILLE COMM.	01/12/2010	$225.00
	WWW.101PHONES.COM	01/15/2010	$119.97
	KARL STORZ ENDOSCOPY 2	01/28/2010	$1,002.18
			$1,347.15
PEGGY BOEHRIG	RHETT CHAPLIN ART & DESI	01/05/2010	$150.00
			$150.00
PEGGY LOW	STAPLES BUSINE00348045	12/30/2009	$17.15
	STAPLES BUSINE00348045	01/04/2010	$314.24
	STAPLES BUSINE00348045	01/04/2010	$270.44
	MCKESSON	01/05/2010	$1,590.00
	STAPLES BUSINE00348045	01/05/2010	$10.04
	STAPLES BUSINE00348045	01/06/2010	$20.30
	STAPLES BUSINE00348045	01/06/2010	$44.71

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLES BUSINE00348045	01/06/2010	$24.48
	USPS 45148402429802675	01/08/2010	$220.00
	STAPLES BUSINE00348045	01/07/2010	$24.03
	AM ASSOC PED OPH & STRAB	01/10/2010	$600.00
	STAPLES BUSINE00348045	01/07/2010	$44.67
	DELL SALES & SERVICE	01/09/2010	$635.31
	STAPLES BUSINE00348045	01/07/2010	$178.06
	TGT TARGET.COM	01/12/2010	$239.16
	TGT TARGET.COM	01/12/2010	$223.03
	AM ASSOC PED OPH & STRAB	01/13/2010	$450.00
	AM ASSOC PED OPH & STRAB	01/13/2010	$315.00
	AMERICAN SOCIETY OF CATAR	01/11/2010	$125.00
	JWS WILEY PUBLISHERS	01/12/2010	$38.35
	STAPLES BUSINE00348045	01/12/2010	$37.70
	VISIONTECH INC	01/14/2010	$100.00
	DELTA AIR 0067731330032	01/16/2010	$420.90
	FEDEX 871022646328	01/15/2010	$62.08
	STAPLES BUSINE00348045	01/18/2010	$14.43
	STAPLES BUSINE00348045	01/20/2010	$62.27
	STAPLES BUSINE00348045	01/20/2010	$83.82
	SNYDER EVENT RENTALS & ST	01/20/2010	$174.65
	STAPLES BUSINE00348045	01/20/2010	$73.47
	STAPLES BUSINE00348045	01/20/2010	$59.75
	STAPLES BUSINE00348045	01/20/2010	$20.90
	STAPLES BUSINE00348045	01/21/2010	$18.58
	STAPLES BUSINE00348045	01/21/2010	$8.43
	MAG HEALTHCARE SOLUTIONS	01/20/2010	$96.31
	STAPLES BUSINE00348045	01/21/2010	$2.62
	STAPLES BUSINE00348045	01/25/2010	$167.64
	STAPLES BUSINE00348045	01/25/2010	$167.64
	APL APPLE ONLINE STORE	01/29/2010	$49.98
			$7,005.14
PHELIPE HURT	IN VIVO METRIC	01/06/2010	$90.00
	FISHER SCI ATL	01/07/2010	$162.23
	TOCRIS BIOSCIENCE	01/09/2010	$294.00
	MED ASSOCIATES INC	01/08/2010	$280.50
	COLEPARMER 00106013	01/08/2010	$57.09
	AMAZON MKTPLACE PMTS	01/12/2010	$103.75
	GENESEE SCIENTIFIC	01/12/2010	$222.48
	GENESEE SCIENTIFIC	01/13/2010	$177.16
	INVITROGEN 18880448	01/13/2010	$288.64
	ABCAM	01/12/2010	$745.00
	FISHER SCI ATL	01/16/2010	$355.76
	FISHER SCI ATL	01/16/2010	$206.38
	SOCIETY FOR NEUROSCIENCE	01/16/2010	$120.00
	SOCIETY FOR NEUROSCIENCE	01/15/2010	$50.00
	FISHER SCI ATL	01/15/2010	$112.66

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	ASI SmallParts	01/19/2010	$102.19
	FISHER SCI ATL	01/19/2010	$543.91
	NATIONAL WELDERS #15	01/18/2010	$114.22
	FISHER SCI ATL	01/19/2010	$400.73
	PLASTICS ONE INC	01/19/2010	$869.36
	RITE AID STORE #11608	01/20/2010	$5.13
	FISHER SCI ATL	01/23/2010	$174.48
	FISHER SCI ATL	01/22/2010	$371.81
	COLLEGE ON PROBLEMS OF	01/24/2010	$150.00
	STAPLES DIRECT00209908	01/21/2010	$96.69
	INVITROGEN 18912907	01/22/2010	$332.18
	AMAZON MKTPLACE PMTS	01/22/2010	$60.17
	FISHER SCI ATL	01/26/2010	$377.61
	I B N S	01/26/2010	$40.00
	STAPLES DIRECT00209908	01/26/2010	$175.17
	INSTECH LABORATOR01 OF 01	01/27/2010	$1,416.83
	PLASTICS ONE INC	01/26/2010	$1,193.66
	FISHER SCI ATL	01/28/2010	$186.86
	R & D SYSTEMS , INC.	01/27/2010	$394.50
			$10,271.15
PRAKASH KARA	DMI DELL HIGHER EDUC	01/01/2010	$2,301.42
	STAPLES 00108266	01/16/2010	$121.77
	J2 EFAX PLUS SERVICE	01/16/2010	$16.95
	INVITROGEN 18899438	01/19/2010	$481.60
	UR CONFERENCE & EVENTS	01/19/2010	$685.00
	FEDEX 870441751694	01/20/2010	$50.45
	DELTA AIR 0062319592162	01/20/2010	$456.30
	DELTA AIR 0062319354111	01/19/2010	$569.80
	CRUCIAL.COM-LEXARMEDIA	01/22/2010	$88.97
	DMI DELL HIGHER EDUC	01/28/2010	$2,163.84
			$6,936.10
RACHAEL D SMITH	STAPLES 00115832	01/08/2010	$51.43
			$51.43
RADHIKA EASWARAN	SIGMA ALDRICH US	01/06/2010	$105.14
	NEW ENGLAND BIOLABS, INC	01/06/2010	$126.10
	BIO RAD	01/07/2010	$416.51
	ENERGY BEAM SCIENCES	01/08/2010	$547.47
	VWR INTERNATIONAL INC	01/08/2010	$205.00
	PEPROTECH	01/08/2010	$570.00
	FISHER SCI ATL	01/09/2010	$384.84
	AMERICAN PEPTIDE CO INC	01/11/2010	$127.00
	SIGMA ALDRICH US	01/11/2010	$43.43
	STAPLES BUSINE00348045	01/11/2010	$64.48
	STAPLES BUSINE00348045	01/11/2010	$201.01
	INVITROGEN 18867000	01/12/2010	$233.82
	POLYSCIENCES INC	01/13/2010	$118.02

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Cardholder	Vendor Name	Purchase Date	Amount
RADHIKA EASWARAN	STAPLES BUSINE00348045	01/11/2010	$5.29
	BD BIOSCIENCES	01/12/2010	$574.40
	STAPLES DIRECT00209908	01/11/2010	$11.81
	XEROX CORP OFF PRINT BUS.	01/12/2010	$1,199.58
	STAPLES DIRECT00209908	01/11/2010	$214.98
	FISHER SCI ATL	01/13/2010	$119.39
	SOLUTIONS CUBED	01/13/2010	$91.06
	WORLD COURIER GROUP INC	01/12/2010	$331.85
	ABCAM	01/12/2010	$390.00
	VWR INTERNATIONAL INC	01/14/2010	$31.00
	SIGMA ALDRICH US	01/14/2010	$378.40
	XEROX CORP OFF PRINT BUS.	01/14/2010	$1,921.89
	VWR INTERNATIONAL INC	01/14/2010	$84.60
	VWR INTERNATIONAL INC	01/14/2010	$1,161.47
	VWR INTERNATIONAL INC	01/16/2010	$8.97
	PERKIN ELMER ANALYTICAL	01/15/2010	$133.46
	BIO RAD	01/15/2010	$212.56
	VWR INTERNATIONAL INC	01/15/2010	$35.66
	VWR INTERNATIONAL INC	01/16/2010	$12.21
	FISHER SCI ATL	01/15/2010	$98.80
	ANASPEC, INC.	01/15/2010	$355.00
	VWR INTERNATIONAL INC	01/15/2010	$351.00
	FISHER SCI ATL	01/15/2010	$120.24
	SIGMA ALDRICH US	01/15/2010	$189.20
	STAPLES DIRECT00209908	01/14/2010	$322.48
	DURECT-LACTEL ABSORB	01/14/2010	$566.50
	TED PELLA INC	01/15/2010	$63.35
	SIGMA ALDRICH US	01/18/2010	$280.88
	VWR INTERNATIONAL INC	01/19/2010	$122.08
	SMOOTH-ON, INC	01/19/2010	$70.32
	ELASTIN PRODUCTS COMPANY	01/19/2010	$182.00
	INTEGRATED DNA TECHNLGS	01/19/2010	$97.29
	INVITROGEN 18885337	01/19/2010	$224.68
	VECTOR LABORATORIES INC	01/19/2010	$304.00
	STAPLES BUSINE00348045	01/18/2010	$201.01
	VWR INTERNATIONAL INC	01/19/2010	$67.23
	SIGMA ALDRICH US	01/20/2010	$78.80
	BD BIOSCIENCES	01/20/2010	$435.80
	WORLD PRECISION INSTRU	01/19/2010	$14.61
	WORLD PRECISION INSTRU	01/19/2010	$508.00
	COLEPARMER 00106013	01/20/2010	$61.86
	SIGMA ALDRICH US	01/21/2010	$20.75
	ANGIOTECH PHARMACEUTIC	01/20/2010	$837.49
	SIGMA ALDRICH US	01/21/2010	$53.86
	STAPLES BUSINE00348045	01/21/2010	$64.48
	INVITROGEN 18913088	01/22/2010	$491.28
	SURMODIC PHARMACEUTICALS	01/22/2010	$532.28

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Cardholder	Vendor Name	Purchase Date	Amount
RADHIKA EASWARAN	WORTHINGTON BIOCHEMICA	01/22/2010	$166.00
	STAPLES DIRECT00209908	01/21/2010	$180.57
	INVITROGEN 18913309	01/22/2010	$980.97
	STAPLES BUSINE00348045	01/21/2010	$49.54
	VWR INTERNATIONAL INC	01/22/2010	$447.00
	QIAGEN INC.	01/26/2010	$250.25
	STAPLES BUSINE00348045	01/25/2010	$35.15
	SIGMA ALDRICH US	01/26/2010	$998.16
	INTEGRATED DNA TECHNLGS	01/26/2010	$55.36
	STAPLES BUSINE00348045	01/25/2010	$24.71
	AACR DONATIONS AND CAREER	01/26/2010	$75.00
	NEW ENGLAND BIOLABS, INC	01/26/2010	$66.70
	FISHER SCI ATL	01/26/2010	$677.79
	AAAS SCIENCE MAG	01/27/2010	$146.00
	PERKIN ELMER ANALYTICAL	01/27/2010	$133.46
	GA TECH MARKETPLACE	01/26/2010	$1,315.00
	GA TECH MARKETPLACE	01/27/2010	$1,590.00
	SIGMA ALDRICH US	01/27/2010	$97.93
	GLYCOSAN BIOSYSTEMS IN	01/26/2010	$289.02
	EXPERIMENTAL BIOLOGY	01/28/2010	$250.00
	CLONTECH LABS INC	01/28/2010	$425.00
	USAIRWAYS 0372377042854	01/27/2010	$360.30
	ELECTRON MICROSCOPY SCIEN	01/28/2010	$275.37
			$25,665.95
RAGAN DUBOSE MORRIS	FEDEX KINKO'S #1523	12/31/2009	$713.00
	2CO.COM 2CHECKOUT.COM	01/07/2010	$24.95
	2CO.COM 2CHECKOUT.COM	01/07/2010	$24.95
	AMAZON MKTPLACE PMTS	01/13/2010	$15.24
	Amazon.com	01/13/2010	$150.94
	Amazon.com	01/13/2010	$22.04
	FEDEX KINKO'S #1523	01/18/2010	$2,499.38
	FEDEX KINKO'S #1523	01/19/2010	$277.87
	FEDEX KINKO'S #1523	01/19/2010	$160.18
			$3,888.55
RALPH A CALHOUN	STAPLES 00117127	01/01/2010	$105.55
	WAL-MART #3367	12/31/2009	$13.42
	OFFICE MAX	01/15/2010	$79.27
			$198.24
REBECCA ERAYBAR	METROLINE INCS	01/05/2010	$150.00
	STAPLES BUSINE00348045	01/05/2010	$34.77
	WW GRAINGER	01/05/2010	$10.31
	STAPLES BUSINE00348045	01/06/2010	$40.53
	STAPLES BUSINE00348045	01/06/2010	$22.67
	WW GRAINGER	01/06/2010	$10.68
	FORMS AND SUPPLY - AOPD	01/06/2010	$5.12
	NEJM MASS MED SOCIETY #3	01/08/2010	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	STAPLES BUSINE00348045	01/08/2010	$241.07
	STAPLES BUSINE00348045	01/11/2010	$363.21
	INTERNATIONAL BONE AND M	01/15/2010	$175.00
	HP SERVICES	01/17/2010	$240.85
	INVITROGEN 18894335	01/16/2010	$111.73
	INTERNATIONAL BONE AND M	01/15/2010	$175.00
	COMPUSULT INC	01/14/2010	$176.30
	NATIONAL BOARD OF MEDI	01/21/2010	$720.00
	BESTBUYCOM 88994009	01/21/2010	$72.50
	WWW.NEWEGG.COM	01/21/2010	$153.55
	STAPLES BUSINE00348045	01/21/2010	$167.64
	BIOTECX LABORATORIES	01/26/2010	$355.00
			$3,324.93
REBECCA FALLON	ABCAM	01/01/2010	$343.00
	STAPLES DIRECT00209908	01/12/2010	$279.23
	FISHER SCI ATL	01/14/2010	$172.53
	PUBLIX #633	01/18/2010	$17.92
	CLEARH2O, INC.	01/20/2010	$232.00
	VWR INTERNATIONAL INC	01/21/2010	$48.37
	FISHER SCI ATL	01/21/2010	$293.49
	PLASTICS ONE INC	01/22/2010	$894.02
	SIGMA ALDRICH US	01/25/2010	$124.70
	TOCRIS BIOSCIENCE	01/26/2010	$88.00
	FISHER SCI ATL	01/26/2010	$139.79
			$2,633.05
REBECCA TRUESDELL	FISHER SCI ATL	12/31/2009	$610.89
	FISHER SCI ATL	01/01/2010	$161.98
	FISHER SCI ATL	12/31/2009	$119.21
	FISHER SCI ATL	12/31/2009	$666.51
	FISHER SCI ATL	01/01/2010	$162.48
	FISHER SCI ATL	01/01/2010	$33.87
	BD BIOSCIENCES	12/31/2009	$205.00
	FISHER SCI ATL	01/01/2010	$576.59
	FISHER SCI HUS	01/01/2010	$1,768.38
	BIO RAD	12/31/2009	$356.15
	FISHER SCI HUS	01/01/2010	$757.88
	FISHER SCI ATL	12/31/2009	$321.69
	AMAZON MKTPLACE PMTS	01/04/2010	$8.97
	INVITROGEN 18843801	01/05/2010	$563.30
	OLINK AB	12/31/2009	$1,486.00
	AMAZON MKTPLACE PMTS	01/05/2010	$10.16
	USA SCIENTIFIC, INC.	01/05/2010	$340.69
	RAININ INSTRUMENT LLC	01/06/2010	$1,400.00
	AMBION DIAGNOSTICS	01/06/2010	$2,258.00
	FISHER SCI ATL	01/06/2010	$61.92
	FISHER SCI ATL	01/06/2010	$2,165.17

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	01/07/2010	$161.70
	NATIONAL WELDERS #15	01/05/2010	$132.44
	FISHER SCI ATL	01/08/2010	$64.45
	USA SCIENTIFIC, INC.	01/08/2010	$110.73
	CELLSIGNAL.COM	01/08/2010	$219.75
	FISHER SCI ATL	01/09/2010	$191.63
	INVITROGEN 18868390	01/12/2010	$1,152.95
	INTEGRATED DNA TECHNLGS	01/13/2010	$111.80
	FISHER SCI ATL	01/13/2010	$493.71
	NATIONAL WELDERS #15	01/12/2010	$55.55
	INVITROGEN 18886339	01/14/2010	$1,921.57
	BIOLEGEND INC	01/15/2010	$725.00
	BD BIOSCIENCES	01/15/2010	$270.00
	FISHER SCI ATL	01/16/2010	$581.40
	PHOENIX FLOW SYSTEMS	01/15/2010	$431.00
	USA SCIENTIFIC, INC.	01/16/2010	$176.41
	NATIONAL WELDERS #15	01/13/2010	$55.55
	FISHER SCI ATL	01/16/2010	$493.64
	FISHER SCI ATL	01/16/2010	$377.13
	AACR MEMBERSHIP DUES ONLI	01/18/2010	$265.00
	INVITROGEN 18895375	01/19/2010	$534.28
	STAPLES BUSINE00348045	01/18/2010	$196.71
	STAPLES BUSINE00348045	01/18/2010	$41.17
	STAPLES 00108266	01/18/2010	$15.86
	STAPLES BUSINE00348045	01/19/2010	$20.31
	TOURISTIK CENTRALE	01/20/2010	$311.88
	FISHER SCI ATL	01/20/2010	$384.64
	FISHER SCI ATL	01/20/2010	$48.40
	ISBTC	01/20/2010	$220.00
	NATIONAL WELDERS #15	01/19/2010	$32.03
	FISHER SCI ATL	01/23/2010	$345.73
	FISHER SCI ATL	01/23/2010	$472.30
	SIGMA ALDRICH US	01/22/2010	$144.16
	INVITROGEN 18916443	01/22/2010	$896.43
	PIERCE 03003209	01/22/2010	$402.59
	FISHER SCI ATL	01/22/2010	$95.98
	SIGMA ALDRICH US	01/26/2010	$32.30
	BD BIOSCIENCES	01/26/2010	$633.25
	BD BIOSCIENCES	01/27/2010	$395.25
	PIERCE 03003209	01/26/2010	$130.00
	PIERCE 03003209	01/26/2010	$402.59
	NATIONAL WELDERS #15	01/25/2010	$81.02
	NATIONAL WELDERS #15	01/25/2010	$135.92
	FISHER SCI ATL	01/28/2010	$61.93
	STAPLES BUSINE00348045	01/27/2010	$41.09
	INVIVO GEN	01/28/2010	$920.00
	STAPLES BUSINE00348045	01/27/2010	$87.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$29,109.34
REBEKAH HARDIN	STAPLES 00115832	01/13/2010	$69.24
	DIAMOND SPRINGS WATER	01/19/2010	$9.74
	DIAMOND SPRINGS WATER	01/19/2010	$8.55
	ASNTR	01/20/2010	$100.00
	ASNTR	01/20/2010	$20.00
	4IMPRINT	01/28/2010	$623.40
			$830.93
REGINA R BACKMAN	STAPLES BUSINE00348045	12/30/2009	$71.19
	STAPLES BUSINE00348045	01/05/2010	$47.52
	STAPLES BUSINE00348045	01/07/2010	$83.85
	LOWES #02464	01/25/2010	$19.38
	STAPLES BUSINE00348045	01/27/2010	$78.29
			$300.23
RENE SEITH	INNOVATIVE RESEARCH INC.	01/05/2010	$130.00
	SIGMA ALDRICH US	01/06/2010	$676.71
	ENZO LIFE SCIENCES	01/06/2010	$397.00
	VWR INTERNATIONAL INC	01/07/2010	$38.58
	BD BIOSCIENCES	01/07/2010	$940.50
	STAPLES 00108282	01/06/2010	$32.38
	APPLIED BIOSYSTEMS	01/07/2010	$761.00
	STAPLES BUSINE00348045	01/07/2010	$537.49
	VWR INTERNATIONAL INC	01/09/2010	$78.13
	CLONTECH LABS INC	01/08/2010	$291.00
	FISHER SCI ATL	01/08/2010	$318.42
	NATIONAL WELDERS #15	01/07/2010	$10.68
	STAPLES BUSINE00348045	01/07/2010	$75.68
	VWR INTERNATIONAL INC	01/12/2010	$112.30
	FISHER SCI ATL	01/12/2010	$32.23
	FISHER SCI ATL	01/13/2010	$14.21
	FISHER SCI ATL	01/13/2010	$45.21
	VWR INTERNATIONAL INC	01/13/2010	$979.70
	STAPLES BUSINE00348045	01/12/2010	$106.41
	ACPA	01/13/2010	$175.00
	AMERICAN CLGE OF DENTISTS	01/13/2010	$250.00
	VWR INTERNATIONAL INC	01/14/2010	$20.70
	STAPLES BUSINE00348045	01/13/2010	$112.40
	AREMAC / NATIONAL	01/14/2010	$109.31
	VWR INTERNATIONAL INC WE	01/15/2010	$94.47
	GOLD BIOTECHNOLOGY	01/13/2010	$35.00
	FISHER SCI ATL	01/14/2010	$377.93
	STAPLES BUSINE00348045	01/13/2010	$304.50
	VWR INTERNATIONAL INC	01/14/2010	$26.32
	VWR INTERNATIONAL INC WE	01/15/2010	$122.65
	AMERICAN SOCIETY OF HU	01/13/2010	$175.00
	STAPLES BUSINE00348045	01/13/2010	$17.29

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	INVITROGEN 18760798	01/14/2010	$407.43
	VWR INTERNATIONAL INC	01/15/2010	$65.93
	BIO RAD 20100111162	01/15/2010	$451.88
	FISHER SCI ATL	01/15/2010	$103.01
	VWR INTERNATIONAL INC	01/16/2010	$246.77
	FISHER SCI ATL	01/15/2010	$51.71
	SO CAROLINA DENTAL ASSOC	01/18/2010	$863.00
	AREMAC / NATIONAL	01/18/2010	$85.27
	LEICA BIOSYSTEMS RICHMOND	01/18/2010	$96.17
	VWR INTERNATIONAL INC	01/19/2010	$9.33
	VWR INTERNATIONAL INC	01/19/2010	$366.00
	NATIONAL WELDERS #15	01/18/2010	$10.68
	STAPLES BUSINE00348045	01/18/2010	$5.20
	USAIRWAYS 0377463565320	01/19/2010	$349.30
	STAPLES BUSINE00348045	01/19/2010	$96.86
	USB CORPORATION	01/20/2010	$361.00
	VWR INTERNATIONAL INC WE	01/21/2010	$734.53
	USAIRWAYS 0377463565321	01/19/2010	$349.30
	VWR INTERNATIONAL INC	01/21/2010	$36.40
	BIO RAD 20100120166	01/21/2010	$118.16
	INTERNATIONAL ASSN FOR DE	01/21/2010	$220.00
	AMERICAN SCTY OF GENE	01/21/2010	$220.00
	BIO RAD 20100122170	01/23/2010	$53.48
	VWR INTERNATIONAL INC	01/22/2010	$156.38
	AMERICAN TYPE CULTURE COL	01/23/2010	$85.00
	STAPLES BUSINE00348045	01/21/2010	$100.89
	FISHER SCI ATL	01/23/2010	$358.56
	MILLIPORE AMERICAS	01/26/2010	$306.00
	FISHER SCI ATL	01/26/2010	$168.60
	FISHER SCI ATL	01/28/2010	$187.39
	INVIVO GEN	01/28/2010	$115.00
	HISPANIC DENTAL ASSOCIATI	01/28/2010	$150.00
	BRASSELER USA DENTAL L	01/27/2010	$67.50
			$14,394.93
RENEE SNIVELY	STAPLES 00115832	01/27/2010	$32.95
			$32.95
RHONDA R WALTERS	JUST FRESH	01/13/2010	$262.53
	CHICK-FIL-A #01954	01/12/2010	$86.00
	ATLANTA BREAD CO	01/11/2010	$178.31
			$526.84
RICK TERHUNE	LOWES #00539	01/09/2010	$19.32
	SHOWOFFS INC	01/07/2010	$565.85
	OFFICE DEPOT #2002	01/12/2010	$257.99
	SHOWOFFS INC	01/12/2010	$869.84
	SHOWOFFS INC	01/20/2010	$477.68
			$2,190.68

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E SHAW	FITNESS DISTRIBUTORS INC	01/06/2010	$847.32
	CAROLINA SOUND COMMUNICAT	01/06/2010	$23.28
	LOWES #00661	01/11/2010	$223.42
	SPORTSMITH	01/11/2010	$161.42
	MEDICAL FITNESS A00 OF 00	01/11/2010	$500.00
	TEXON II	01/14/2010	$1,375.50
	HARRIS TEETER	01/15/2010	$38.53
	YOGA DIRECT.COM	01/16/2010	$227.89
	MF ATLETIC AND PERF BETTE	01/15/2010	$312.09
	POWER SYSTEMS	01/18/2010	$465.14
	MF ATLETIC AND PERF BETTE	01/21/2010	$235.13
	PIZZA H013759 40137598	01/22/2010	$45.04
	THE SPORTSMAN SHOP	01/25/2010	$420.06
			$4,874.82
ROBERT PEIFFER	UNITED STATES DRUG TES	01/06/2010	$314.00
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/12/2010	$33.00
	RESEARCH SOCIETY ON	01/13/2010	$33.00
	RESEARCH SOCIETY ON	01/13/2010	$33.00
	UNITED STATES DRUG TES	01/12/2010	$98.00
	RESEARCH SOCIETY ON	01/13/2010	$33.00
	SANDIA SHUTTLE AND CAPIT	01/13/2010	$45.00
	UNITED STATES DRUG TES	01/12/2010	$146.00
	YELLOW CAB CO. OF C	01/15/2010	$41.00
	LIFESIGN LLC	01/19/2010	$251.03
	UNM CASAA	01/20/2010	$575.00
	COLLEGE ON PROBLEMS OF	01/24/2010	$150.00
	JWS WILEY PUBLISHERS	01/22/2010	$420.00
			$2,205.03
ROBIN HANCKEL	AAHC DC	01/15/2010	$545.00
			$545.00
RONALD E BYCROFT	STAPLES BUSINE00348045	01/05/2010	$146.40
	STAPLES BUSINE00348045	01/14/2010	$218.75
	NATIONAL WELDERS #15	01/18/2010	$29.97
	CALENDARS	01/21/2010	$39.79
	NATIONAL WELDERS #15	01/21/2010	$124.03
	BESTBUYCOM 88994009	01/27/2010	$82.75
	FISHER SCI CSA	01/27/2010	$2,154.91
			$2,796.60
RONALD MIZE	FISHER SCI ATL	12/31/2009	$32.14
	STAPLES BUSINE00348045	01/04/2010	$167.64
	CONT CARBONIC PDCT	01/04/2010	$36.55
	STAPLES BUSINE00348045	01/08/2010	$25.47
	FISHER SCI ATL	01/12/2010	$467.99
	CONT CARBONIC PDCT	01/11/2010	$36.55
	NATIONAL WELDERS #15	01/12/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	01/14/2010	$85.85
	KECK FOUNDATION	01/15/2010	$384.00
	CONT CARBONIC PDCT	01/18/2010	$36.55
	S I D	01/20/2010	$50.00
	ASS OF CLINICAL RESEAR	01/19/2010	$150.00
	NATIONAL WELDERS #15	01/21/2010	$7.49
	ANASPEC, INC.	01/21/2010	$985.00
	CARPET WHOLESALERS	01/26/2010	$250.45
	CONT CARBONIC PDCT	01/25/2010	$36.55
	SOCIETY FOR DEVELOPMENTAL	01/25/2010	$80.00
	FISHER SCI ATL	01/27/2010	$358.14
			$3,231.71
ROSE MARY HUTCHINSON	JANTZEN LOCK & SAFE CO	01/27/2010	$27.20
			$27.20
ROSE MARYANNE CRAIG	WWW.NEWEGG.COM	01/06/2010	$230.47
	JIMCOLEMAN LTD #2	01/05/2010	$2,200.00
	STAPLES BUSINE00348045	01/08/2010	$243.39
	DIAMOND SPRINGS WATER	01/12/2010	$156.04
	STAPLES BUSINE00348045	01/13/2010	$27.09
	LEE WAYNE CORPORATION	01/15/2010	$41.93
	AMAZON MKTPLACE PMTS	01/15/2010	$9.47
	STAPLES BUSINE00348045	01/14/2010	$18.74
	Amazon.com	01/16/2010	$11.96
	AMERICAN ACADEMY OF NU	01/14/2010	$365.00
	Amazon.com	01/15/2010	$22.19
	AMAZON MKTPLACE PMTS	01/18/2010	$88.80
	LABORLAWPOS	01/20/2010	$47.25
	Amazon.com	01/20/2010	$30.07
	ASCCP	01/22/2010	$875.00
	DIAMOND SPRINGS WATER	01/26/2010	$92.65
	ANA CUST MEMBER BILLING	01/27/2010	$264.00
	STAPLES BUSINE00348045	01/27/2010	$242.93
	WKH LIPPINCOTT WMS/WIL	01/28/2010	$249.40
			$5,216.38
RUSSELL COX	A.C.L.A.M.	12/30/2009	$250.00
	WORLD COURIER GROUP INC	01/04/2010	$331.85
	ACVP	01/04/2010	$650.00
	WORLD COURIER GROUP INC	01/04/2010	$342.00
	WORLD COURIER GROUP INC	01/04/2010	$408.35
	WORLD COURIER GROUP INC	01/04/2010	$381.85
	WORLD COURIER GROUP INC	01/04/2010	$915.00
	WORLD COURIER GROUP INC	01/04/2010	$431.85
	WORLD COURIER GROUP INC	01/05/2010	$381.85
	WORLD COURIER GROUP INC	01/05/2010	$342.00
	WORLD COURIER GROUP INC	01/05/2010	$331.85
	WORLD COURIER GROUP INC	01/06/2010	$331.85

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	AIRNET SYSTEMS INC	01/09/2010	$436.70
	NATIONAL ACADEMY SCIENCES	01/08/2010	$29.50
	STAPLES 00115832	01/09/2010	$139.70
	AIRNET SYSTEMS INC	01/12/2010	$301.50
	WORLD COURIER GROUP INC	01/12/2010	$331.85
	BEST BUY MHT 00011205	01/22/2010	$32.23
	FEDEX 793191137920	01/22/2010	$30.71
	LOWES #00661	01/22/2010	$23.36
	AMERICAN ASSOC FOR LABORA	01/26/2010	$170.00
			$6,594.00
RYAN M MULLIGAN	PROMEGA CORP	01/07/2010	$1,366.00
	Lonza AG (Walkersville)	01/02/2010	$1,607.70
	VWR INTERNATIONAL INC	01/13/2010	$237.40
	BD BIOSCIENCES	01/15/2010	$1,800.00
	FISHER SCI ATL	01/16/2010	$603.72
	FISHER SCI ATL	01/19/2010	$267.57
	FISHER SCI ATL	01/19/2010	$279.30
	BD BIOSCIENCES	01/19/2010	$184.50
	SIGMA ALDRICH US	01/19/2010	$264.99
	ABCAM	01/20/2010	$514.00
	FISHER SCI ATL	01/21/2010	$483.75
	EBIOSCIENCECORPORATION	01/21/2010	$455.00
	BIOLEGEND INC	01/28/2010	$350.00
			$8,413.93
SABRINA GREEN	SNRS	01/05/2010	$395.00
	STAPLES BUSINE00348045	01/04/2010	$14.39
	DELTA AIR 0062319624796	01/06/2010	$390.30
	DELTA AIR 0062319249302	01/07/2010	$390.30
	SNRS	01/08/2010	$375.00
	DELTA AIR 0062319220393	01/08/2010	$458.30
	STAPLES BUSINE00348045	01/08/2010	$11.66
	USAIRWAYS 0377441356746	01/08/2010	$306.80
	HENRY SMITHS CATERING	01/11/2010	$85.64
	SNRS	01/12/2010	$350.00
	STAPLES BUSINE00348045	01/13/2010	$344.30
	STAPLES BUSINE00348045	01/13/2010	$7.41
			$3,129.10
SAMMANDA RAMAMOORTHY	FISHER SCI ATL	12/31/2009	$564.38
	FISHER SCI ATL	01/07/2010	$175.53
	SIGMA ALDRICH US	01/08/2010	$332.72
	PERKIN ELMER ANALYTICAL	01/08/2010	$294.55
	PARK UNIV ENTERPRISES	01/22/2010	$249.00
	PARK UNIV ENTERPRISES	01/22/2010	$199.00
	PERKIN ELMER ANALYTICAL	01/22/2010	$147.28
	PERKIN ELMER ANALYTICAL	01/27/2010	$147.28
	FISHER SCI ATL	01/28/2010	$371.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,481.43
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	12/31/2009	$89.76
	VWR INTERNATIONAL INC	01/01/2010	$38.74
	MEDIPOINT	01/04/2010	$52.99
	SIGMA ALDRICH US	01/05/2010	$103.52
	VWR INTERNATIONAL INC	01/09/2010	$78.40
	FISHER SCI ATL	01/08/2010	$530.07
	USA SCIENTIFIC, INC.	01/11/2010	$143.01
	VWR INTERNATIONAL INC	01/12/2010	$67.32
	PERKIN ELMER ANALYTICAL	01/12/2010	$125.50
	VWR INTERNATIONAL INC	01/13/2010	$133.20
	OPEN BIOSYSTEM06031728	01/13/2010	$935.00
	MIRUS BIO LLC	01/15/2010	$395.00
	INVITROGEN 18892707	01/16/2010	$295.20
	VWR INTERNATIONAL INC	01/16/2010	$174.12
	PROMEGA CORP	01/16/2010	$252.00
	VWR INTERNATIONAL INC	01/15/2010	$181.93
	VWR INTERNATIONAL INC	01/16/2010	$277.18
	BIO RAD	01/16/2010	$263.23
	VWR INTERNATIONAL INC	01/19/2010	$156.80
	INVITROGEN 18901524	01/20/2010	$334.33
	USA SCIENTIFIC, INC.	01/19/2010	$157.91
	SANTA CRUZ BIOTECHNOLOGY	01/21/2010	$97.50
	VWR INTERNATIONAL INC	01/22/2010	$71.74
	INTEGRATED DNA TECHNLGS	01/18/2010	$78.91
	CELLSIGNAL.COM	01/26/2010	$201.90
	VWR INTERNATIONAL INC	01/26/2010	$133.20
	VWR INTERNATIONAL INC	01/26/2010	$55.84
	VWR INTERNATIONAL INC	01/27/2010	$377.57
	VWR INTERNATIONAL INC	01/27/2010	$199.41
	VWR INTERNATIONAL INC	01/27/2010	$120.84
	VWR INTERNATIONAL INC	01/27/2010	$37.66
	VWR INTERNATIONAL INC	01/28/2010	$69.36
	VWR INTERNATIONAL INC	01/28/2010	$260.53
	VWR INTERNATIONAL INC	01/28/2010	$218.00
			$6,707.67
SANDRA A MURROW	INGENIX ST ANTHONY PUBLIS	12/31/2009	$148.34
	SHERER DENTAL LABORATO	01/07/2010	$144.16
	SOUTHERN ANESTH & S	01/09/2010	$460.67
	NATIONAL WELDERS #15	01/07/2010	$34.13
	SHERER DENTAL LABORATO	01/07/2010	$120.14
	LUITPOLD OSTEOHEALTH	01/20/2010	$149.25
	BIOMET MICROFIXATION LLC	01/21/2010	$929.00
	BIOMET MICROFIXATION LLC	01/21/2010	$68.17
	STRYKER INSTRUMENT	01/21/2010	$347.19
	CARDINAL HEALTH MP&S	01/22/2010	$68.93

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	UPS 00004AT181	01/25/2010	$13.58
	AMERICAN COLLEGE OF ORAL	01/26/2010	$295.00
			$2,778.56
SARAH ASHTON	NATIONAL WELDERS #15	12/31/2009	$21.35
	INVIVO GEN	01/13/2010	$195.00
	GE HEALTHCARE	01/13/2010	$837.43
	SIGMA ALDRICH US	01/19/2010	$280.58
	SIGMA ALDRICH US	01/26/2010	$54.83
	STRATEGEM/SHOCK	01/26/2010	$20.00
	INVIVO GEN	01/28/2010	$205.00
			$1,614.19
SARAH HAVILAND	PUBLIC STORAGE 08568	01/02/2010	$197.05
	RDC ROCHE DIAGNOSTICS	01/05/2010	$213.00
	SIGMA ALDRICH US	01/04/2010	$168.78
	SIGMA ALDRICH US	01/05/2010	$87.94
	FISHER SCI ATL	01/06/2010	$6.68
	HAMAMATSU CORP	01/07/2010	$165.00
	THE MICROSCOPE STORE	01/05/2010	$1,516.66
	FISHER SCI ATL	01/07/2010	$62.89
	NEW ENGLAND BIOLABS, INC	01/07/2010	$235.00
	NATIONAL WELDERS #15	01/06/2010	$55.55
	FERMENTAS	01/08/2010	$130.00
	QIAGEN INC.	01/09/2010	$114.25
	INVITROGEN 18861940	01/08/2010	$315.68
	HAMAMATSU CORP	01/08/2010	$1,064.00
	FISHER SCI ATL	01/12/2010	$62.89
	FISHER SCI HUS	01/13/2010	$378.40
	SIGMA ALDRICH US	01/13/2010	$141.80
	SIGMA ALDRICH US	01/14/2010	$82.14
	SIGMA ALDRICH US	01/14/2010	$297.56
	VWR INTERNATIONAL INC	01/14/2010	$345.42
	SIGMA ALDRICH US	01/14/2010	$100.08
	VWR INTERNATIONAL INC	01/14/2010	$82.00
	FISHER SCI ATL	01/16/2010	$837.29
	FISHER SCI ATL	01/16/2010	$509.43
	VWR INTERNATIONAL INC	01/23/2010	$160.99
	FISHER SCI ATL	01/22/2010	$138.35
	BIOPHYSICAL SOCIETY	01/26/2010	$160.00
	BIOPHYSICAL SOCIETY	01/26/2010	$280.00
	VWR INTERNATIONAL INC	01/28/2010	$17.64
	VWR INTERNATIONAL INC	01/28/2010	$17.64
	INVITROGEN 18935589	01/28/2010	$676.72
			$8,620.83
SARAH L KING	OFFICE DEPOT #2002	12/30/2009	$83.08
	STAPLES 00115832	01/12/2010	$263.43
	DOUG BENCH ENTERPRISES	01/15/2010	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH L KING	BEST BUY 00005173	01/26/2010	$26.86
	AMAZON MKTPLACE PMTS	01/26/2010	$8.94
	AMAZON MKTPLACE PMTS	01/26/2010	$17.11
	AMAZON MKTPLACE PMTS	01/27/2010	$10.45
	AMAZON MKTPLACE PMTS	01/27/2010	$4.27
	Amazon.com	01/27/2010	$18.03
	Amazon.com	01/28/2010	$40.23
	AMAZON MKTPLACE PMTS	01/27/2010	$9.44
			$736.84
SARAH VELASCO	FISHER SCI ATL	01/01/2010	$173.99
	INVITROGEN 18843022	01/01/2010	$221.99
	BIO RAD	12/31/2009	$204.59
	FISHER SCI ATL	12/31/2009	$39.00
	MILLIPORE AMERICAS	01/05/2010	$386.00
	SIGMA ALDRICH US	01/05/2010	$428.39
	CINP Collegium	01/05/2010	$150.00
	INSTECH LABORATOR01 OF 01	01/11/2010	$1,416.83
	RAININ INSTRUMENT LLC	01/12/2010	$159.46
	MP BIOMEDICALS INC	01/14/2010	$226.10
	PHENOMENEX, INC	01/14/2010	$1,150.25
	EPSON STORE	01/15/2010	$109.94
	DIONEX CORPORATION	01/15/2010	$220.61
	PLASTICS ONE INC	01/18/2010	$1,294.36
	PLASTICS ONE INC	01/19/2010	$1,630.56
	PCI WEBSTER VETERINARY	01/20/2010	$107.82
	FISHER SCI ATL	01/20/2010	$1,107.15
	ANALYTICAL WEST	01/20/2010	$2,357.60
	WWW.NEWEGG.COM	01/21/2010	$95.47
	FISHER SCI ATL	01/22/2010	$724.05
	MP BIOMEDICALS INC	01/23/2010	$226.20
	MED ASSOCIATES INC	01/26/2010	$171.50
			$12,601.86
SCOTT LEWIS	AMSAN #420	12/30/2009	$806.12
	AMSAN #420	12/30/2009	$64.71
	AMSAN #420	12/31/2009	$80.86
	AMSAN #420	01/04/2010	$80.86
	WAL-MART	01/06/2010	$89.63
	UNIFORM&CAREER APPAREL	01/06/2010	$310.86
	AMSAN #420	01/05/2010	$192.41
	LOWES #00661	01/06/2010	$146.53
	STAPLES 00108266	01/07/2010	$53.75
	LOWES #00661	01/11/2010	$65.30
	READY CARE/ PUREFIJI	01/13/2010	$551.25
	AMSAN #420	01/12/2010	$110.56
	CONTRACTOR'S CHOICE STEAM	01/14/2010	$627.40
	PRO CHEM INC	01/15/2010	$424.84

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	CONTRACTOR'S CHOICE STEAM	01/15/2010	$248.20
	FLOORCLEANERS	01/21/2010	$64.23
	AMSAN #420	01/20/2010	$168.85
	LOWES #00661	01/21/2010	$177.30
	HAGEMEYER NA #1	01/21/2010	$131.57
	TRAYCO OF SC INC	01/21/2010	$401.72
	AMSAN #420	01/27/2010	$25.75
	LOWES #00661	01/28/2010	$17.47
			$4,840.17
SCOTT REID	OTHER WORLD COMPUTING	01/08/2010	$88.46
	DMI DELL BUS ONLINE	01/12/2010	$448.28
	DMI DELL BUS ONLINE	01/13/2010	$28.39
	DMI DELL BUS ONLINE	01/14/2010	$43.00
	DMI DELL BUS ONLINE	01/14/2010	$333.23
	DMI DELL BUS ONLINE	01/15/2010	$1,299.26
	Amazon.com	01/20/2010	$229.48
	DMI DELL BUS ONLINE	01/22/2010	$1,416.84
	CSN STORES	01/28/2010	$677.97
	R & D SYSTEMS , INC.	01/27/2010	$1,885.00
			$6,449.91
SHARLENE ATKINS	DIAMOND SPRINGS WATER	12/30/2009	$19.49
	THE STATE NEWSPAPER	01/06/2010	$7.50
	COMCAST OF CHARLESTON	01/08/2010	$129.66
	RAGAN COMMUNICATIONS INC	01/09/2010	$995.00
	RAGAN COMMUNICATIONS INC	01/11/2010	$593.00
	STAPLES BUSINE00348045	01/11/2010	$65.19
	USPS 45606004629805157	01/15/2010	$17.60
	STAPLES 00108266	01/26/2010	$15.45
			$1,842.89
SHARON SALMONSEN	3MUnite 2232575	01/08/2010	$429.46
	PORT CITY PAPER	01/14/2010	$81.59
	WAL-MART	01/24/2010	$21.44
	UNITED LASER	01/28/2010	$516.00
			$1,048.49
SHELLEY S GARVIN	MATTHEWS MUSC	01/07/2010	$145.13
	AMERICAN DENTAL EDUCATION	01/12/2010	$420.00
	VALLEY FORGE PRESS INC	01/13/2010	$300.00
	NATIONAL ACADEMY SCIENCES	01/15/2010	$40.55
	LE BLEU CORPORATION	01/15/2010	$62.55
			$968.23
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	01/23/2010	$375.00
	COLLEGE ON PROBLEMS OF	01/26/2010	$150.00
			$525.00
SHERRY PRINCE	WWW.NEWEGG.COM	01/06/2010	$70.11
	WWW.NEWEGG.COM	01/06/2010	$98.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	AMERICAN ACDMY OF PHY ASS	01/07/2010	$250.00
	STAPLES BUSINE00348045	01/11/2010	$389.59
	AMERICAN ACDMY OF PHY ASS	01/14/2010	$250.00
	PRESBYTERAN HOSPITAL CAS	01/15/2010	$95.00
	AMER COLLEGE OF SURGEO	01/16/2010	$624.20
	CDN CARDIO VASCULAR	01/18/2010	$278.25
	SCAPA	01/18/2010	$100.00
	STAPLES BUSINE00348045	01/19/2010	$52.22
	STAPLES BUSINE00348045	01/19/2010	$17.68
	STAPLES BUSINE00348045	01/20/2010	$67.64
	ODLE GROUP/GRAVITY/IMAGE	01/21/2010	$173.61
	QUALITY METRIC INC	01/22/2010	$547.49
	STAPLES BUSINE00348045	01/25/2010	$232.10
			$3,246.84
SHIRLEY TOELLE	SOURCEONE HEALTHC01 OF 01	12/31/2009	$94.50
	VWR INTERNATIONAL INC	01/01/2010	$7.32
	FISHER SCI ATL	01/01/2010	$364.43
	CELLSIGNAL.COM	12/31/2009	$383.80
	INVITROGEN 18842018	12/31/2009	$1,254.70
	FISHER SCI ATL	01/01/2010	$293.63
	VWR INTERNATIONAL INC	12/31/2009	$690.20
	INVITROGEN 18842031	12/31/2009	$50.80
	INVITROGEN 18839520	12/31/2009	$43.00
	INVITROGEN 18843402	01/01/2010	$688.00
	BIO RAD 20091230065	12/31/2009	$60.25
	INVITROGEN 18839520	12/31/2009	$193.50
	FISHER SCI ATL	01/01/2010	$381.47
	VWR INTERNATIONAL INC	01/01/2010	$105.99
	BIO RAD 20091230065	12/31/2009	$161.36
	NATIONAL WELDERS #15	12/31/2009	$55.55
	SOURCEONE HEALTHC01 OF 01	12/31/2009	$94.50
	USA SCIENTIFIC, INC.	12/31/2009	$186.86
	NATIONAL WELDERS #15	12/31/2009	$10.68
	BIO RAD 20091230107	12/31/2009	$178.72
	INVITROGEN 18842006	12/31/2009	$419.26
	APPLIED BIOSYSTEMS	12/31/2009	$140.00
	R & D SYSTEMS , INC.	12/30/2009	$149.50
	QIAGEN INC.	01/01/2010	$573.53
	FISHER SCI ATL	12/31/2009	$307.33
	FISHER SCI ATL	12/31/2009	$501.25
	FISHER SCI ATL	12/31/2009	$122.97
	FISHER SCI ATL	01/01/2010	$57.56
	FISHER SCI ATL	01/01/2010	$115.01
	JACKSON IMMUNORESEARCH LA	01/04/2010	$92.00
	GENESEE SCIENTIFIC	01/04/2010	$196.07
	SIGMA ALDRICH US	01/04/2010	$143.49
	SIGMA ALDRICH US	01/04/2010	$87.40

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	COCALICO BIOLOGICALS INC	01/05/2010	$62.00
	SIGMA ALDRICH US	01/05/2010	$111.26
	USA SCIENTIFIC, INC.	01/04/2010	$41.97
	BIO RAD 20091231085	01/05/2010	$386.04
	CONT CARBONIC PDCT	01/04/2010	$36.55
	INTEGRATED DNA TECHNLGS	01/05/2010	$78.69
	SIGMA ALDRICH US	01/05/2010	$279.50
	PERKIN ELMER ANALYTICAL	01/05/2010	$136.05
	CONT CARBONIC PDCT	01/04/2010	$36.55
	RDC ROCHE DIAGNOSTICS	01/06/2010	$135.80
	BURSAR'S OFFICE III	01/05/2010	$108.50
	INVITROGEN 18843566	01/05/2010	$1,255.61
	ABCAM	01/05/2010	$343.00
	INTEGRATED DNA TECHNLGS	01/05/2010	$1,203.62
	FISHER SCI ATL	01/05/2010	$135.45
	SIGMA ALDRICH US	01/05/2010	$262.58
	BURSAR'S OFFICE III	01/05/2010	$80.50
	VWR INTERNATIONAL INC	01/05/2010	$103.48
	INTEGRATED DNA TECHNLGS	01/05/2010	$22.84
	ABCAM	01/05/2010	$390.00
	VWR INTERNATIONAL INC	01/05/2010	$211.98
	R & D SYSTEMS , INC.	01/05/2010	$860.00
	RESEARCH PRODUCTS INTL	01/05/2010	$347.27
	FISHER SCI ATL	01/06/2010	$33.87
	FISHER SCI ATL	01/06/2010	$871.94
	INTEGRATED DNA TECHNLGS	01/06/2010	$26.07
	FISHER SCI ATL	01/06/2010	$188.54
	FERMENTAS	01/05/2010	$196.25
	ATLANTA BIOLOGICALS INC	01/05/2010	$976.78
	Amazon.com	01/06/2010	$78.42
	FISHER SCI ATL	01/06/2010	$350.22
	VWR INTERNATIONAL INC	01/07/2010	$93.61
	INVITROGEN 18852997	01/07/2010	$423.55
	BIO RAD 20100106183	01/07/2010	$835.39
	INVITROGEN 18858088	01/07/2010	$596.63
	VWR INTERNATIONAL INC	01/07/2010	$220.55
	FISHER SCI ATL	01/07/2010	$1,426.70
	SIGMA ALDRICH US	01/07/2010	$297.35
	FISHER SCI ATL	01/07/2010	$129.60
	BIO RAD 20100106183	01/07/2010	$132.76
	BIO RAD PO 201001061	01/07/2010	$140.36
	EMD CHEMICALS	01/04/2010	$101.00
	LEICA BIOSYSTEMS RICHMOND	01/07/2010	$531.51
	NEW ENGLAND BIOLABS, INC	01/07/2010	$66.70
	APPLIED BIOSYSTEMS	01/07/2010	$401.92
	CELLSIGNAL.COM	01/07/2010	$201.90
	R & D SYSTEMS , INC.	01/06/2010	$680.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	RDC ROCHE DIAGNOSTICS	01/08/2010	$440.00
	FISHER SCI CCH	01/08/2010	$28.05
	NATIONAL WELDERS #15	01/06/2010	$20.90
	FISHER SCI ATL	01/08/2010	$226.60
	FISHER SCI CCH	01/08/2010	$206.82
	NATIONAL WELDERS #15	01/06/2010	$15.67
	NATIONAL WELDERS #15	01/07/2010	$36.57
	DIONEX CORPORATION	01/08/2010	$1,085.92
	NATIONAL WELDERS #15	01/07/2010	$18.29
	NATIONAL WELDERS #15	01/06/2010	$13.06
	Lonza AG (Walkersville)	01/05/2010	$383.00
	NATIONAL WELDERS #15	01/06/2010	$20.90
	NATIONAL WELDERS #15	01/07/2010	$5.22
	NATIONAL WELDERS #15	01/07/2010	$41.34
	FISHER SCI CCH	01/08/2010	$28.22
	INVITROGEN 18627897	01/08/2010	$43.00
	VWR INTERNATIONAL INC	01/08/2010	$155.22
	VWR INTERNATIONAL INC	01/08/2010	$64.80
	VWR INTERNATIONAL INC	01/09/2010	$84.79
	NATIONAL WELDERS #15	01/06/2010	$5.22
	NATIONAL WELDERS #15	01/06/2010	$5.22
	FISHER SCI ATL	01/08/2010	$198.11
	NATIONAL WELDERS #15	01/06/2010	$5.22
	NATIONAL WELDERS #15	01/07/2010	$86.27
	NATIONAL WELDERS #15	01/07/2010	$62.69
	NIGP.ORG	01/08/2010	$500.00
	FISHER SCI ATL	01/08/2010	$876.28
	VWR INTERNATIONAL INC	01/09/2010	$253.66
	PERKIN ELMER ANALYTICAL	01/09/2010	$116.45
	FISHER SCI ATL	01/08/2010	$233.28
	NATIONAL WELDERS #15	01/06/2010	$10.45
	FISHER SCI ATL	01/09/2010	$313.20
	NATIONAL WELDERS #15	01/07/2010	$7.84
	APPLIED BIOSYSTEMS	01/08/2010	$306.78
	STAPLES BUSINE00348045	01/07/2010	$34.66
	NATIONAL WELDERS #15	01/06/2010	$5.22
	PERKIN ELMER ANALYTICAL	01/09/2010	$307.18
	VWR INTERNATIONAL INC	01/09/2010	$73.48
	NATIONAL WELDERS #15	01/06/2010	$55.55
	BD BIOSCIENCES	01/08/2010	$1,745.00
	NATIONAL WELDERS #15	01/06/2010	$29.68
	ENZO LIFE SCIENCES	01/07/2010	$654.00
	NATIONAL WELDERS #15	01/06/2010	$23.51
	NATIONAL WELDERS #15	01/07/2010	$2.61
	NATIONAL WELDERS #15	01/06/2010	$36.59
	NATIONAL WELDERS #15	01/06/2010	$18.29
	FISHER SCI CCH	01/08/2010	$17.91

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	01/06/2010	$29.68
	NATIONAL WELDERS #15	01/06/2010	$93.37
	NATIONAL WELDERS #15	01/06/2010	$31.35
	NATIONAL WELDERS #15	01/06/2010	$20.90
	NATIONAL WELDERS #15	01/07/2010	$10.45
	NATIONAL WELDERS #15	01/06/2010	$31.35
	NATIONAL WELDERS #15	01/06/2010	$18.29
	NATIONAL WELDERS #15	01/07/2010	$111.09
	VWR INTERNATIONAL INC	01/08/2010	$93.40
	NATIONAL WELDERS #15	01/06/2010	$36.59
	USA SCIENTIFIC, INC.	01/08/2010	$426.17
	NATIONAL WELDERS #15	01/06/2010	$45.35
	FISHER SCI ATL	01/09/2010	$53.88
	NATIONAL WELDERS #15	01/07/2010	$29.68
	INVITROGEN 18627897	01/08/2010	$24.19
	FISHER SCI ATL	01/09/2010	$57.02
	NATIONAL WELDERS #15	01/06/2010	$10.45
	ELECTRON MICROSCOPY SCIEN	01/11/2010	$23.37
	QIAGEN INC.	01/12/2010	$573.54
	UPCHURCH SCIENTIFIC INC	01/11/2010	$213.37
	POLYSCIENCES INC	01/13/2010	$93.36
	SIGMA ALDRICH US	01/12/2010	$43.37
	CELLSIGNAL.COM	01/12/2010	$201.90
	CELLSIGNAL.COM	01/12/2010	$181.90
	VWR INTERNATIONAL INC	01/12/2010	$137.56
	SPECTRUM LABORATORY	01/12/2010	$150.00
	GENESEE SCIENTIFIC	01/11/2010	$90.36
	R & D SYSTEMS , INC.	01/11/2010	$415.00
	EMD CHEMICALS	01/08/2010	$22.00
	FISHER SCI ATL	01/12/2010	$538.12
	EMD CHEMICALS	01/08/2010	$603.00
	FISHER SCI ATL	01/12/2010	$161.79
	MILLIPORE AMERICAS	01/12/2010	$346.00
	QIAGEN INC.	01/13/2010	$355.25
	CONT CARBONIC PDCT	01/11/2010	$36.55
	CONT CARBONIC PDCT	01/11/2010	$36.55
	SIGMA ALDRICH US	01/12/2010	$53.21
	Amazon.com	01/12/2010	$212.45
	VWR INTERNATIONAL INC	01/12/2010	$213.96
	FISHER SCI ATL	01/13/2010	$91.21
	CADMUS JOURNAL SERV	01/13/2010	$750.00
	INTEGRATED DNA TECHNLGS	01/13/2010	$22.84
	CYTOSKELETON INC	01/08/2010	$670.00
	VWR INTERNATIONAL INC	01/13/2010	$82.85
	VWR INTERNATIONAL INC	01/13/2010	$70.24
	FISHER SCI ATL	01/13/2010	$32.46
	FISHER SCI ATL	01/13/2010	$78.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	01/13/2010	$68.48
	STAPLES BUSINE00348045	01/12/2010	$119.45
	FISHER SCI ATL	01/13/2010	$243.38
	VWR INTERNATIONAL INC	01/14/2010	$703.86
	FISHER SCI ATL	01/14/2010	$405.22
	BIO RAD 20100112144	01/14/2010	$1,000.83
	STAPLES BUSINE00348045	01/13/2010	$245.66
	ADDGENE INC	01/14/2010	$85.00
	FISHER SCI ATL	01/14/2010	$927.32
	FISHER SCI ATL	01/14/2010	$823.33
	CELLSIGNAL.COM	01/14/2010	$248.65
	FISHER SCI ATL	01/14/2010	$428.24
	FISHER SCI ATL	01/14/2010	$420.18
	VWR INTERNATIONAL INC	01/14/2010	$35.76
	VWR INTERNATIONAL INC	01/14/2010	$758.50
	FISHER SCI ATL	01/14/2010	$230.97
	CELLSIGNAL.COM	01/14/2010	$248.65
	FISHER SCI ATL	01/14/2010	$665.97
	SIGMA ALDRICH US	01/14/2010	$32.79
	FEDEX 04252046	01/15/2010	$69.50
	VWR INTERNATIONAL INC	01/16/2010	$74.80
	VWR INTERNATIONAL INC	01/15/2010	$229.00
	STAPLES BUSINE00348045	01/14/2010	$171.99
	BIO RAD 20100115123	01/16/2010	$1,114.26
	FISHER SCI ATL	01/16/2010	$570.02
	NATIONAL WELDERS #15	01/13/2010	$41.34
	SIGMA ALDRICH US	01/15/2010	$130.08
	MOLEX CONNECTOR CORPORAT	01/16/2010	$333.98
	BIO RAD 20100114210	01/15/2010	$132.76
	FISHER SCI ATL	01/16/2010	$286.49
	ENZO LIFE SCIENCES	01/15/2010	$316.00
	FISHER SCI ATL	01/16/2010	$333.43
	FISHER SCI ATL	01/15/2010	$101.45
	FEDEX 04251898	01/15/2010	$218.79
	STAPLES BUSINE00348045	01/14/2010	$61.73
	VWR INTERNATIONAL INC	01/15/2010	$72.53
	FISHER SCI ATL	01/15/2010	$208.87
	FISHER SCI ATL	01/16/2010	$120.30
	DIONEX CORPORATION	01/16/2010	$67.92
	VWR INTERNATIONAL INC	01/15/2010	$153.36
	DENVILLESCIENTIFIC	01/18/2010	$314.67
	CELLSIGNAL.COM	01/18/2010	$351.50
	FISHER SCI ATL	01/19/2010	$35.12
	FISHER SCI ATL	01/19/2010	$113.58
	NEW ENGLAND BIOLABS, INC	01/19/2010	$109.00
	FISHER SCI CCH	01/19/2010	$36.55
	FISHER SCI ATL	01/19/2010	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	01/18/2010	$36.55
	CONT CARBONIC PDCT	01/18/2010	$36.55
	USA SCIENTIFIC, INC.	01/18/2010	$380.12
	SARSTEDT INC	01/19/2010	$371.52
	MILLIPORE AMERICAS	01/20/2010	$284.00
	INVITROGEN 18903109	01/20/2010	$473.00
	INVITROGEN 18893920	01/20/2010	$376.26
	INTEGRATED DNA TECHNLGS	01/20/2010	$20.43
	SANTA CRUZ BIOTECHNOLOGY	01/20/2010	$1,081.50
	RDC ROCHE DIAGNOSTICS	01/21/2010	$374.00
	NATIONAL DIAGNOSTICS INC	01/19/2010	$54.14
	ALFA AESAR	01/20/2010	$24.22
	NEW ENGLAND BIOLABS, INC	01/21/2010	$630.00
	NATIONAL WELDERS #15	01/19/2010	$10.68
	VWR INTERNATIONAL INC	01/21/2010	$993.71
	VWR INTERNATIONAL INC	01/21/2010	$153.36
	NEW ENGLAND BIOLABS, INC	01/21/2010	$238.60
	VWR INTERNATIONAL INC	01/21/2010	$74.40
	APPLIED BIOSYSTEMS	01/21/2010	$99.81
	DHARMACON INC 01405505	01/20/2010	$367.00
	APPLIED BIOSYSTEMS	01/21/2010	$422.44
	CELLSIGNAL.COM	01/20/2010	$383.80
	Lonza AG (Walkersville)	01/20/2010	$231.00
	INVITROGEN 18920571	01/23/2010	$67.86
	VWR INTERNATIONAL INC	01/23/2010	$627.66
	APPALACHIAN SPRINGS	01/22/2010	$134.51
	NATIONAL WELDERS #15	01/21/2010	$111.09
	PERKIN ELMER ANALYTICAL	01/22/2010	$384.00
	VWR INTERNATIONAL INC	01/23/2010	$94.21
	DENVILLESCIENTIFIC	01/21/2010	$314.67
	ABCAM	01/23/2010	$673.00
	INVITROGEN 18915215	01/22/2010	$210.12
	FISHER SCI ATL	01/23/2010	$139.74
	APPLIED BIOSYSTEMS	01/24/2010	$511.50
	CELLSIGNAL.COM	01/22/2010	$201.90
	US BIOMAX	01/22/2010	$165.00
	FISHER SCI CCH	01/23/2010	$359.05
	SIGMA ALDRICH US	01/25/2010	$264.71
	Lonza AG (Walkersville)	01/20/2010	$217.65
	APL APPLE ONLINE STORE	01/26/2010	$31.18
	APL APPLE ONLINE STORE	01/26/2010	$62.35
	RDC ROCHE DIAGNOSTICS	01/26/2010	$234.00
	SIGMA ALDRICH US	01/25/2010	$112.47
	CADMUS JOURNAL SERV	01/25/2010	$600.00
	SIGMA ALDRICH US	01/25/2010	$27.09
	SIGMA ALDRICH US	01/26/2010	$69.71
	SANTA CRUZ BIOTECHNOLOGY	01/26/2010	$540.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	01/26/2010	$48.38
	EMD CHEMICALS	01/25/2010	$520.00
	USA SCIENTIFIC, INC.	01/25/2010	$298.79
	MILLIPORE AMERICAS	01/26/2010	$346.00
	GENEWIZ INC.	01/26/2010	$44.00
	INTEGRATED DNA TECHNLGS	01/26/2010	$35.21
	TELEDYNE ISCO INC	01/26/2010	$305.22
	BIOVISION INC	01/26/2010	$254.50
	USA SCIENTIFIC, INC.	01/25/2010	$130.55
	INTEGRATED DNA TECHNLGS	01/18/2010	$19.08
	CONT CARBONIC PDCT	01/25/2010	$36.55
	VWR INTERNATIONAL INC	01/26/2010	$1,391.51
	CONT CARBONIC PDCT	01/25/2010	$36.55
	WWW.NEWEGG.COM	01/26/2010	$65.98
	CLONTECH LABS INC	01/26/2010	$452.00
	APPALACHIAN SPRINGS	01/26/2010	$209.69
	INVITROGEN 18933265	01/27/2010	$405.28
	APL APPLE ONLINE STORE	01/28/2010	$74.18
	FISHER SCI ATL	01/27/2010	$325.73
	RESEARCH PRODUCTS INTL	01/26/2010	$50.13
	SIGMA ALDRICH US	01/27/2010	$332.57
	INVITROGEN 18926042	01/27/2010	$388.62
	VWR INTERNATIONAL INC	01/27/2010	$208.92
	FISHER SCI ATL	01/27/2010	$521.38
	NEW ENGLAND BIOLABS, INC	01/27/2010	$75.70
	SIGMA ALDRICH US	01/27/2010	$51.48
	VWR INTERNATIONAL INC	01/28/2010	$65.05
	VWR INTERNATIONAL INC	01/28/2010	$408.94
	NATIONAL WELDERS #15	01/26/2010	$75.94
	Lonza AG (Walkersville)	01/25/2010	$734.00
	MILLIPORE AMERICAS	01/28/2010	$338.63
	FISHER SCI ATL	01/28/2010	$1,059.64
	FISHER SCI ATL	01/28/2010	$108.06
	BIOSPEC PRODUCTS INC	01/27/2010	$68.00
			$76,745.62
SONYA JORDAN	AMERICAN COLLEGE OF MEDIC	01/06/2010	$365.00
	DELTA AIR 0067751725335	01/06/2010	$588.30
	AACR ANNUAL MEETING	01/07/2010	$455.00
	UNITED STATES&CANADIAN	01/09/2010	$240.00
	DELTA AIR 0067751736818	01/08/2010	$580.30
	DELTA AIR 0067751736942	01/08/2010	$600.30
	A A C R - T M C	01/11/2010	$384.99
	ARO CC	01/12/2010	$220.00
	DELTA AIR 0062319420401	01/13/2010	$456.30
	DELTA AIR 0067751753491	01/12/2010	$356.30
	UNITED STATES&CANADIAN	01/13/2010	$390.00
	AMERICAN BOARD OF PATHOLO	01/15/2010	$2,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ARO CC	01/15/2010	$150.00
	FEDEX 851570618365	01/20/2010	$33.17
	DELTA AIR 0062320307455	01/25/2010	$382.30
	ASSOCIATION OF CLINICAL S	01/28/2010	$425.00
			$7,826.96
STEPHANIE ASTON JONES	HP DIRECT-PUBLICSECTOR	01/05/2010	$936.36
	PEDIATRIC ACADEMIC SOCIET	01/05/2010	$445.00
	STAPLES BUSINE00348045	01/04/2010	$192.35
	ACADEMIC PEDIATRIC ASSN	01/05/2010	$250.00
	STAPLES BUSINE00348045	01/05/2010	$43.25
	PEDIATRIC ACADEMIC SOCIET	01/07/2010	$100.00
	TMC OFFICE/CONTINUING	01/06/2010	$215.00
	ACADEMIC PEDIATRIC ASSN	01/08/2010	$50.00
	USAIRWAYS 0372374977423	01/07/2010	$478.80
	CONTENT MANAGEMENT CORPOR	01/12/2010	$85.00
	ACADEMIC PEDIATRIC ASSN	01/13/2010	$250.00
	OHSU BAIRD HALL CASH TN	01/13/2010	$2,045.00
	DELTA AIR 0062319384271	01/20/2010	$467.30
			$5,558.06
STEPHANIE GRAY	SPIRIT TELECOM	01/25/2010	$24.58
			$24.58
STEPHANIE JONES	VWR INTERNATIONAL INC	12/31/2009	$95.95
	CONT CARBONIC PDCT	01/04/2010	$36.55
	NATIONAL WELDERS #15	01/05/2010	$41.34
	SIGMA ALDRICH US	01/12/2010	$93.57
	CONT CARBONIC PDCT	01/11/2010	$36.55
	SIGMA ALDRICH US	01/13/2010	$85.22
	RDC ROCHE DIAGNOSTICS	01/14/2010	$425.00
	SIGMA ALDRICH US	01/14/2010	$257.49
	STAPLES BUSINE00348045	01/13/2010	$46.13
	R & D SYSTEMS , INC.	01/13/2010	$415.00
	STAPLES BUSINE00348045	01/13/2010	$8.83
	BIOASSAY SYSTEMS	01/14/2010	$291.90
	FISHER SCI ATL	01/16/2010	$17.07
	SIGMA ALDRICH US	01/15/2010	$438.51
	FINE SCIENCE TOOLS INC	01/15/2010	$143.25
	CHARLESTON IMAGING	01/14/2010	$279.46
	CHARLESTON IMAGING	01/15/2010	$75.20
	CHARLESTON IMAGING	01/15/2010	$279.48
	CHARLESTON IMAGING	01/15/2010	$104.26
	CHARLESTON IMAGING	01/15/2010	$451.46
	PM seniorpeoplemeet.com	01/15/2010	$18.90
	CARDINAL HEALTH MP&S	01/15/2010	$150.41
	FISHER SCI ATL	01/16/2010	$1,954.97
	CHARLESTON IMAGING	01/14/2010	$225.74
	ABCAM	01/16/2010	$354.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AMERICAN TYPE CULTURE COL	01/15/2010	$573.70
	FISHER SCI ATL	01/15/2010	$58.52
	OFFICE CONNECTIONS INC	01/15/2010	$161.20
	SIGMA ALDRICH US	01/15/2010	$100.43
	LABORATORY PRODUCTS SALE	01/18/2010	$237.06
	INVITROGEN 18890640	01/18/2010	$22.60
	VWR INTERNATIONAL INC	01/19/2010	$879.24
	INVITROGEN 18899097	01/19/2010	$519.44
	VWR INTERNATIONAL INC	01/19/2010	$68.50
	USA SCIENTIFIC, INC.	01/18/2010	$389.09
	SANTA CRUZ BIOTECHNOLOGY	01/19/2010	$81.50
	VWR INTERNATIONAL INC	01/19/2010	$193.00
	CONT CARBONIC PDCT	01/18/2010	$36.55
	INVITROGEN 18890640	01/19/2010	$13.44
	MILLIPORE AMERICAS	01/20/2010	$57.00
	FINE SCIENCE TOOLS INC	01/20/2010	$389.50
	MILLIPORE AMERICAS	01/20/2010	$406.00
	FISHER SCI ATL	01/20/2010	$134.74
	CHARLESTON IMAGING	01/19/2010	$127.87
	FISHER SCI ATL	01/20/2010	$31.83
	FERMENTAS	01/19/2010	$338.00
	QIAGEN INC.	01/21/2010	$41.00
	SIGMA ALDRICH US	01/20/2010	$81.26
	STAPLES BUSINE00348045	01/20/2010	$6.06
	STAPLES BUSINE00348045	01/20/2010	$103.16
	INVITROGEN 18910360	01/21/2010	$376.26
	SANTA CRUZ BIOTECHNOLOGY	01/21/2010	$542.50
	SIGMA ALDRICH US	01/21/2010	$336.41
	FISHER SCI ATL	01/21/2010	$318.05
	INVITROGEN 18910360	01/21/2010	$24.19
	SIGMA ALDRICH US	01/21/2010	$342.01
	STAPLES BUSINE00348045	01/20/2010	$335.27
	VWR INTERNATIONAL INC	01/21/2010	$33.68
	NATIONAL WELDERS #15	01/21/2010	$8.56
	FISHER SCI ATL	01/22/2010	$531.05
	VWR INTERNATIONAL INC	01/22/2010	$838.77
	INVITROGEN 18916064	01/22/2010	$1,789.88
	FINE SCIENCE TOOLS INC	01/22/2010	$222.00
	FISHER SCI ATL	01/23/2010	$699.48
	CARDINAL HEALTH MP&S	01/21/2010	$61.31
	VWR INTERNATIONAL INC	01/22/2010	$488.57
	SANTA CRUZ BIOTECHNOLOGY	01/22/2010	$259.00
	NATIONAL WELDERS #15	01/21/2010	$41.34
	FISHER SCI ATL	01/22/2010	$17.05
	FISHER SCI ATL	01/23/2010	$277.85
	INVITROGEN 18909209	01/22/2010	$1,371.70
	BIOASSAY SYSTEMS	01/22/2010	$291.90

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	01/23/2010	$168.18
	FTD FLORIST.COM - 1-80	01/21/2010	$74.86
	CHARLESTON IMAGING	01/22/2010	$322.34
	CHARLESTON IMAGING	01/22/2010	$64.44
	FISHER SCI ATL	01/22/2010	$23.16
	INVITROGEN 18939127	01/28/2010	$179.53
	RDC ROCHE DIAGNOSTICS	01/29/2010	$105.00
	BIOLEGEND INC	01/29/2010	$185.00
	APL APPLE ONLINE STORE	01/29/2010	$138.68
	SANTA CRUZ BIOTECHNOLOGY	01/28/2010	$283.50
	CHARLESTON IMAGING	01/27/2010	$42.96
	FINE SCIENCE TOOLS INC	01/28/2010	$39.00
			$22,210.41
STEPHEN W SKELTON	ICL TELECON	01/04/2010	$73.30
	CONT CARBONIC PDCT	01/04/2010	$36.55
	ANC Ancestry.com	01/05/2010	$155.40
	CONT CARBONIC PDCT	01/11/2010	$36.55
			$301.80
STEWART A MIXON	MCW DESIGN AND MFG LLC	01/16/2010	$37.94
			$37.94
SUSAN GIBSON	AMOENA USA CORPORATION	12/31/2009	$26.64
	ARTJEWELS	01/06/2010	$2,094.00
	GIFT BOX CORP	01/20/2010	$197.41
	ANITA INTERNATIONAL CO	01/22/2010	$153.80
	HATS FOR YOU	01/26/2010	$330.00
			$2,801.85
SUSAN S FOX	OFFICE DEPOT #1214	01/06/2010	$20.37
	KMART 3080	01/11/2010	$64.49
	OFFICE DEPOT #1214	01/12/2010	$109.76
	OFFICE DEPOT #1214	01/20/2010	$276.55
	OFFICE DEPOT #1214	01/20/2010	$120.79
	OFFICE DEPOT #1214	01/20/2010	$27.84
	KMART 3080	01/22/2010	$85.41
	SC.GOV	01/23/2010	$130.00
	HERALD OFFICE SUPPLY INC	01/25/2010	$380.00
	SC.GOV	01/26/2010	$140.00
	IF ITS PAPER	01/27/2010	$39.70
	KMART 3080	01/27/2010	$43.57
			$1,438.48
SUSAN WALTZ	ENV SERVICES T&C, INC.	12/31/2009	$1,820.00
	FISHER SCI ATL	12/31/2009	$906.88
	FISHER SCI ATL	01/01/2010	$346.30
	DINING IN CATERING	01/04/2010	$171.03
	DMI DELL HIGHER EDUC	01/06/2010	$145.07
	ULINE SHIP SUPPLIES	01/12/2010	$49.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SIGMA ALDRICH US	01/11/2010	$47.09
	OMEGA ENGINEERING INC	01/12/2010	$96.85
	DINING IN CATERING	01/13/2010	$125.93
	VWR INTERNATIONAL INC	01/13/2010	$564.19
	VWR INTERNATIONAL INC	01/13/2010	$74.59
	DELTA AIR 0067751754578	01/12/2010	$595.30
	DELTA AIR 0067751754577	01/12/2010	$595.30
	VWR INTERNATIONAL INC	01/13/2010	$66.22
	MEDIATECH	01/12/2010	$1,552.88
	IAN Travel Services	01/13/2010	$334.60
	STAPLES BUSINE00348045	01/13/2010	$40.51
	FISHER SCI ATL	01/14/2010	$1,664.08
	VWR INTERNATIONAL INC	01/16/2010	$181.50
	OMEGA ENGINEERING INC	01/15/2010	$94.00
	FISHER SCI ATL	01/15/2010	$130.40
	NATIONAL WELDERS #15	01/13/2010	$10.68
	VWR INTERNATIONAL INC	01/19/2010	$760.32
	FISHER SCI ATL	01/26/2010	$250.28
	4IMPRINT	01/27/2010	$2,185.83
	DINING IN CATERING	01/27/2010	$843.15
	STAPLES BUSINE00348045	01/27/2010	$181.44
			$13,833.92
SUSAN WETHERHOLT	UNITED AIR 0162101432152	01/04/2010	$231.80
	ACADEMIC SURGICAL CONG	01/08/2010	$378.00
	SOUTHEASTERN SURGICAL CO	01/14/2010	$355.00
	SOUTHEASTERN SURGICAL CO	01/14/2010	$355.00
	SOUTHEASTERN SURGICAL CO	01/14/2010	$355.00
	AGENT FEE 8900515132637	01/19/2010	$40.00
	UNITED AIR 0162102188922	01/19/2010	$361.30
	DELTA AIR 0067838023154	01/19/2010	$359.30
	SOUTHWESTAIR5262176854993	01/19/2010	$100.70
	MATTHEWS MUSC	01/21/2010	$756.87
	SOUTHEASTERN SURGICAL CO	01/22/2010	$355.00
	TRAUMA & CRITICAL CARE	01/23/2010	$655.00
	HC PRO OPUS GREELEY	01/22/2010	$117.72
	DELTA AIR 0067733388908	01/25/2010	$416.80
	THE OSLER INSTITUTE	01/26/2010	$690.00
	THE OSLER INSTITUTE	01/26/2010	$690.00
	SOUTHEASTERN SURGICAL CO	01/28/2010	$355.00
	SOUTHEASTERN SURGICAL CO	01/28/2010	$435.00
	THE OSLER INSTITUTE	01/26/2010	$690.00
	THE OSLER INSTITUTE	01/26/2010	$690.00
	ASPS 8002839600	01/26/2010	$600.00
			$8,987.49
SUSAN WHITE	VWR INTERNATIONAL INC	01/01/2010	$214.00
	IVG INVITROGEN CORPORA	01/05/2010	$253.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	IVG INVITROGEN CORPORA	01/05/2010	$162.33
	STAPLES BUSINE00348045	01/04/2010	$166.40
	IVG INVITROGEN CORPORA	01/05/2010	$387.00
	SIGMA ALDRICH US	01/06/2010	$77.19
	CELLSIGNAL.COM	01/06/2010	$201.90
	STAPLES BUSINE00348045	01/06/2010	$63.73
	STAPLES BUSINE00348045	01/06/2010	$158.66
	OFFICEMAX CT IN#056888	01/07/2010	$52.59
	SEARS.COM 9300	01/06/2010	$184.83
	CAYMAN CHEMICAL, INC	01/06/2010	$266.00
	NSGC	01/07/2010	$250.00
	LASER PRINT SERVICE, INC	01/07/2010	$397.75
	WESTERN PSYCHOLOGICAL SRV	01/08/2010	$651.75
	CELLSIGNAL.COM	01/08/2010	$774.35
	OFFICE DEPOT #1214	01/07/2010	$142.55
	MULTI-HEALTH SYSTEMS	01/08/2010	$877.40
	FISHER SCI CCH	01/08/2010	$22.49
	NCS PEARSON	01/12/2010	$1,197.74
	BD BIOSCIENCES	01/12/2010	$208.00
	OFFICEMAX CT IN#133260	01/12/2010	$215.11
	STAPLES BUSINE00348045	01/11/2010	$21.49
	VWR INTERNATIONAL INC	01/12/2010	$305.63
	STAPLES BUSINE00348045	01/11/2010	$72.47
	OFFICEMAX CT IN#133268	01/12/2010	$130.98
	OFFICEMAX CT IN#229352	01/13/2010	$209.07
	NATIONAL WELDERS #15	01/13/2010	$41.34
	ABCAM	01/16/2010	$354.00
	STAPLES BUSINE00348045	01/14/2010	$79.22
	UPS 1Z4AT1741390913433	01/18/2010	$6.79
	FISHER SCI CCH	01/16/2010	$5.56
	FINE SCIENCE TOOLS INC	01/20/2010	$298.00
	STAPLES BUSINE00348045	01/20/2010	$212.50
	NATIONAL WELDERS #15	01/19/2010	$129.39
	OFFICE DEPOT #1214	01/21/2010	$37.88
	INVITROGEN 18908685	01/22/2010	$417.10
	VWR INTERNATIONAL INC	01/22/2010	$304.50
	FISHER SCI ATL	01/22/2010	$664.31
	STAPLES BUSINE00348045	01/22/2010	$164.80
	STAPLES BUSINE00348045	01/22/2010	$3.07
	VWR INTERNATIONAL INC	01/22/2010	$92.35
	CARDINAL HEALTH MP&S	01/25/2010	$111.80
	CARDINAL HEALTH MP&S	01/25/2010	$1,393.42
	R & D SYSTEMS , INC.	01/25/2010	$490.00
	SEISINT DBA ACCURIN	01/26/2010	$215.65
	MEDICAL GROUP MANAGEMENT	01/26/2010	$98.50
	INSAR	01/27/2010	$100.00
	INSAR	01/27/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	MEDIATECH	01/26/2010	$201.00
	NATIONAL WELDERS #15	01/25/2010	$157.68
	NATIONAL WELDERS #15	01/25/2010	$157.68
	INSAR	01/27/2010	$100.00
	NATIONAL WELDERS #15	01/25/2010	$155.07
	WWW.NEWEGG.COM	01/28/2010	$239.99
	SIGMA ALDRICH US	01/28/2010	$52.46
			$14,049.17
SUZANNE LONG	STAPLES BUSINE00348045	01/05/2010	$101.56
	STAPLES BUSINE00348045	01/06/2010	$26.86
	AGENT FEE 8900515132296	01/08/2010	$40.00
	UNITED AIR 0167837126759	01/08/2010	$456.90
	EXAMWEB LLC	01/27/2010	$675.00
			$1,300.32
SUZANNE W SMITH	INSTITUTE FOR PER01 OF 01	01/14/2010	$78.00
	STAPLES BUSINE00348045	01/19/2010	$113.90
			$191.90
SVEN KROENER	SOCIETY FOR NEUROSCIENCE	01/08/2010	$160.00
	LOWES #00539	01/23/2010	$35.72
	LOWES #00539	01/25/2010	$7.00
			$202.72
SYLVIA B PRATT	NATIONAL WELDERS #15	01/07/2010	$20.90
	NATIONAL WELDERS #15	01/07/2010	$45.35
	NATIONAL WELDERS #15	01/07/2010	$41.34
			$107.59
TANESHA SHEPPARD	CHRONICLEHI	01/07/2010	$1,740.00
	SLACK MEDICAL PUBLICATION	01/15/2010	$395.00
			$2,135.00
TARA HAY	APL APPLE ONLINE STORE	01/01/2010	$148.35
	AMAZON MKTPLACE PMTS	01/14/2010	$97.07
	HP PRODUCT SVC&RPR	01/25/2010	$41.93
	HOOKANDLOOP.COM	01/26/2010	$44.50
			$331.85
TARA NOVIT-THOMAS	PITNEY BOWES	01/05/2010	$21.45
	SOC OF CLINICAL RESEAR	01/04/2010	$100.00
	BUSINESS SYSTEMS OF SC	01/05/2010	$61.40
	CONSTANT CONTACT	01/05/2010	$35.00
	STAPLES BUSINE00348045	01/04/2010	$253.46
	SOC OF CLINICAL RESEAR	01/06/2010	$100.00
	GYNECOLOGIC ONCOLOGY	01/07/2010	$100.00
	PITNEY BOWES TELEMRKTG	01/09/2010	$118.22
	PSYCHOLOGICAL ASSESSMENT	01/12/2010	$121.00
	DELTA AIR 0067730085360	01/12/2010	$509.80
	STAPLES BUSINE00348045	01/13/2010	$291.35
	SOC OF CLINICAL RESEAR	01/14/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLES BUSINE00348045	01/14/2010	$15.18
	STATACORP LP	01/22/2010	$345.00
	AMER SOC PREV ONC01 OF 01	01/22/2010	$495.00
	USAIRWAYS 0377464171309	01/26/2010	$296.90
			$2,938.76
TERESA L GARNER	Amazon.com	01/07/2010	$59.34
	REDTAGSAVINGS/TRUSTDLR	01/08/2010	$848.99
	UPS 00004AT253	01/11/2010	$15.57
	EMD CHEMICALS	01/12/2010	$416.00
	AJMADISON	01/14/2010	$487.59
	UPS 00004AT253	01/18/2010	$14.75
	GENESEE SCIENTIFIC	01/21/2010	$45.59
	FISHER SCI ATL	01/22/2010	$30.74
	STAPLES BUSINE00348045	01/21/2010	$84.41
	UPS 00004AT253	01/25/2010	$63.14
	TARTAN GROUP	01/28/2010	$533.83
			$2,599.95
TERRY BAGAN	XPEDX	01/01/2010	$191.89
	XPEDX	01/01/2010	$223.91
	THE NUMBERS GAME	12/31/2009	$400.00
	XPEDX-INTL PAPER	12/31/2009	$1,058.90
	XPEDX	01/01/2010	$57.81
	XPEDX-INTL PAPER	12/31/2009	$2,331.89
	MAC PAPERS INC	01/04/2010	$1,605.40
	MAC PAPERS INC	01/04/2010	$91.38
	MAC PAPERS INC	01/04/2010	$2,096.25
	MAC PAPERS INC	01/04/2010	$1,509.30
	THE NUMBERS GAME	01/04/2010	$194.40
	STAFFMARK	01/04/2010	$451.20
	STAFFMARK	01/04/2010	$270.72
	XPEDX-INTL PAPER	01/06/2010	$179.77
	XPEDX-INTL PAPER	01/06/2010	$165.55
	KNIGHT PRESS	01/06/2010	$525.08
	STAPLES 00117127	01/06/2010	$361.73
	DMI DELL HIGHER EDUC	01/09/2010	$949.43
	XPEDX-INTL PAPER	01/09/2010	$109.56
	XPEDX-INTL PAPER	01/08/2010	$22.58
	XPEDX-INTL PAPER	01/12/2010	$154.60
	XPEDX-INTL PAPER	01/12/2010	$269.92
	XPEDX-INTL PAPER	01/13/2010	$538.60
	XPEDX-INTL PAPER	01/13/2010	$57.81
	XPEDX-INTL PAPER	01/13/2010	$63.96
	TARGET 00015297	01/13/2010	$44.63
	SPHERION	01/13/2010	$624.40
	MAC PAPERS INC	01/13/2010	$2,487.01
	MAC PAPERS INC	01/14/2010	$140.61

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	XPEDX-INTL PAPER	01/14/2010	$2,144.17
	J R ROWELL PRINTING	01/15/2010	$2,262.88
	XPEDX-INTL PAPER	01/15/2010	$160.99
	STAFFMARK	01/14/2010	$451.20
	J R ROWELL PRINTING	01/15/2010	$1,935.00
	J R ROWELL PRINTING	01/15/2010	$1,150.25
	STAFFMARK	01/14/2010	$231.24
	J R ROWELL PRINTING	01/15/2010	$1,854.91
	XPEDX-INTL PAPER	01/16/2010	$17.34
	XPEDX-INTL PAPER	01/16/2010	$515.08
	J R ROWELL PRINTING	01/15/2010	$1,854.91
	XPEDX-INTL PAPER	01/16/2010	$99.12
	XPEDX-INTL PAPER	01/16/2010	$837.70
	XPEDX-INTL PAPER	01/15/2010	$371.24
	STAFFMARK	01/14/2010	$231.24
	WM SUPERCENTER	01/19/2010	$285.90
	SPHERION	01/20/2010	$611.91
	XPEDX-INTL PAPER	01/20/2010	$153.97
	XPEDX-INTL PAPER	01/21/2010	$348.73
	STAPLES 00117127	01/20/2010	$131.91
	PRINTING INK SUPPLIES COM	01/21/2010	$163.15
	MAC PAPERS INC	01/21/2010	$314.98
	WM SUPERCENTER	01/21/2010	$122.81
	XPEDX-INTL PAPER	01/21/2010	$808.92
	XPEDX-INTL PAPER	01/23/2010	$196.51
	DATA IMAGING	01/22/2010	$871.03
	XPEDX-INTL PAPER	01/22/2010	$271.67
	THE NUMBERS GAME	01/21/2010	$98.75
	DATA IMAGING	01/22/2010	$564.62
	DATA IMAGING	01/22/2010	$829.90
	DATA IMAGING	01/22/2010	$772.67
	DATA IMAGING	01/22/2010	$252.51
	DATA IMAGING	01/22/2010	$341.67
	DATA IMAGING	01/22/2010	$917.06
	DATA IMAGING	01/22/2010	$329.82
	XPEDX-INTL PAPER	01/23/2010	$114.52
	DATA IMAGING	01/22/2010	$1,795.21
	DATA IMAGING	01/22/2010	$741.75
	XPEDX-INTL PAPER	01/23/2010	$271.67
	XPEDX-INTL PAPER	01/22/2010	$156.61
	DATA IMAGING	01/22/2010	$1,654.74
	XPEDX-INTL PAPER	01/23/2010	$565.66
	XPEDX-INTL PAPER	01/22/2010	$1,982.11
	DATA IMAGING	01/22/2010	$170.85
	DATA IMAGING	01/22/2010	$395.20
	DATA IMAGING	01/22/2010	$726.91
	XPEDX-INTL PAPER	01/23/2010	$49.56

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY BAGAN	THE NUMBERS GAME	01/21/2010	$30.00
	KNIGHT PRESS	01/26/2010	$247.87
	XPEDX-INTL PAPER	01/27/2010	$502.56
	THE NUMBERS GAME	01/26/2010	$28.00
	XPEDX-INTL PAPER	01/27/2010	$31.39
	XPEDX-INTL PAPER	01/27/2010	$239.04
	SPHERION	01/27/2010	$499.52
	MAC PAPERS INC	01/27/2010	$531.48
	XPEDX-INTL PAPER	01/27/2010	$47.09
	WM SUPERCENTER	01/27/2010	$150.19
	XPEDX-INTL PAPER	01/28/2010	$278.30
	SUN, INC.	01/28/2010	$1,886.00
			$52,780.28
THOMAS TRUSK	WWW.NEWEGG.COM	01/11/2010	$999.95
	HP HOME STORE	01/11/2010	$967.48
	BUYONLINENOW.COM	01/15/2010	$1,149.45
	XEROX CORP OFF PRINT BUS.	01/22/2010	$661.05
			$3,777.93
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	01/13/2010	$100.68
	OFFICE DEPOT #145	01/15/2010	$132.24
	PAYPAL DESKTOPDARK	01/22/2010	$195.00
	OFFICE DEPOT #145	01/23/2010	$26.85
			$454.77
TINA TEAL	STAPLES BUSINE00348045	01/04/2010	$210.38
	DMI DELL HIGHER EDUC	01/07/2010	$217.47
	DIAMOND SPRINGS WATER	01/05/2010	$38.85
	DIAMOND SPRINGS WATER	01/05/2010	$33.98
	STAPLES BUSINE00348045	01/06/2010	$171.48
	COSTAL BURGLAR ALARM INC	01/06/2010	$795.00
	STAPLES BUSINE00348045	01/06/2010	$105.11
	STAPLES BUSINE00348045	01/06/2010	$19.80
	YELLOW CAB CO. OF C	01/08/2010	$115.00
	ACTION LOCKSMITH SERVICE	01/08/2010	$37.10
	STAPLES BUSINE00348045	01/07/2010	$33.74
	ASSOC BEHAVIOR & COG THER	01/12/2010	$60.00
	STAPLES BUSINE00348045	01/12/2010	$43.62
	STAPLES BUSINE00348045	01/12/2010	$250.69
	BIOPAC SYSTEMS	01/12/2010	$623.00
	CARDIO CONCEPTS	01/14/2010	$17.50
	NETBANKSTORE COM	01/07/2010	$124.68
	UPS 1ZA76V710193688926	01/18/2010	$9.80
	UPS 1ZA76V710198314801	01/18/2010	$9.84
	Amazon.com	01/15/2010	$34.85
	Amazon.com	01/16/2010	$127.05
	STAPLES BUSINE00348045	01/15/2010	$32.24
	APA-DUES/JOURNALS	01/20/2010	$193.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	COSTAL BURGLAR ALARM INC	01/19/2010	$275.00
	YELLOW CAB CO. OF C	01/20/2010	$141.00
	COSTAL BURGLAR ALARM INC	01/19/2010	$65.00
	INTL SOC/TRAUM STRS ST	01/22/2010	$145.00
	STAPLES BUSINE00348045	01/22/2010	$123.99
	DIAMOND SPRINGS WATER	01/21/2010	$33.98
	STAPLES BUSINE00348045	01/21/2010	$87.74
			$4,175.89
TOM GALLIEN	CONT CARBONIC PDCT	01/04/2010	$73.10
			$73.10
TONI WINDHAM	MICROBILT CORP.	01/01/2010	$125.03
	THERAPEUTIC DIMENSIO	01/04/2010	$250.00
	SIKES RADIO COMPANY IN	01/06/2010	$66.55
	SIKES RADIO COMPANY IN	01/06/2010	$45.00
	THE POST AND COURIER CIRC	01/11/2010	$16.25
	SIKES RADIO COMPANY IN	01/14/2010	$37.50
	SIKES RADIO COMPANY IN	01/14/2010	$37.50
	SIKES RADIO COMPANY IN	01/21/2010	$81.15
			$658.98
TONYA HAZELTON	WAL-MART #1146	01/18/2010	$32.40
			$32.40
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	01/11/2010	$111.80
	OFFICE CONNECTIONS INC	01/13/2010	$539.42
	USPS POSTAL ST66100207	01/14/2010	$45.00
	AUA BALTIMORE	01/23/2010	$126.50
	R & L (MUSC HOSP STORE	01/26/2010	$8.68
			$831.40
V CATALIN BUHUSI	NATIONAL WELDERS #15	12/31/2009	$41.34
	USAIRWAYS 0377729376597	01/08/2010	$376.90
	EXPEDIA TRAVEL	01/09/2010	$1,082.80
	USAIRWAYS 0377729376595	01/08/2010	$376.90
	USAIRWAYS 0377729376596	01/08/2010	$376.90
	USAIRWAYS 0377729376594	01/08/2010	$376.90
	DROPBOX	01/23/2010	$238.00
	DROPBOX	01/22/2010	$138.00
	SIGMA ALDRICH US	01/27/2010	$73.75
	SIGMA ALDRICH US	01/28/2010	$497.73
			$3,579.22
VALERIE MORTON	FEDEX KINKO'S #1651	01/04/2010	$252.56
	FEDEX KINKO'S #2101	01/04/2010	$498.26
	USA ACOG	01/12/2010	$125.00
	LOW COUNTRY TARGET MAILIN	01/11/2010	$1,784.25
	STAPLES BUSINE00348045	01/19/2010	$24.82
	STAPLES BUSINE00348045	01/19/2010	$256.55
	AMERICAN ACADEMY OF FAMIL	01/21/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,041.44
VANESSA DANIELS	HENRY SCHEIN	12/31/2009	$7,501.24
	HENRY SCHEIN	12/11/2009	$17.71
	HENRY SCHEIN	01/04/2010	$424.86
	HENRY SCHEIN	01/04/2010	$967.41
	HENRY SCHEIN	01/04/2010	$1,237.36
	HENRY SCHEIN	01/04/2010	$315.28
	HENRY SCHEIN	12/31/2009	$221.02
	HENRY SCHEIN	01/05/2010	$5,374.11
	HENRY SCHEIN	01/05/2010	$2,371.65
	HENRY SCHEIN	01/05/2010	$2,475.54
	HENRY SCHEIN	01/06/2010	$4,745.01
	ACADENTAL, INC	01/08/2010	$2,496.25
	HENRY SCHEIN	01/06/2010	$2,577.61
	HENRY SCHEIN	01/07/2010	$1,775.90
	HENRY SCHEIN	01/07/2010	$1,464.21
	HENRY SCHEIN	01/07/2010	$1,747.63
	HENRY SCHEIN	01/07/2010	$409.70
	HENRY SCHEIN	01/11/2010	$44.06
	HENRY SCHEIN	01/08/2010	$2,030.18
	HENRY SCHEIN	01/08/2010	$4,787.61
	HENRY SCHEIN	01/08/2010	$17.49
	HENRY SCHEIN	01/11/2010	$540.68
	HENRY SCHEIN	01/11/2010	$4,055.78
	HENRY SCHEIN	01/12/2010	$15.33
	HENRY SCHEIN	01/11/2010	$2,264.54
	HENRY SCHEIN	01/11/2010	$582.55
	HENRY SCHEIN	01/11/2010	$340.49
	HENRY SCHEIN	01/12/2010	$1,142.58
	HENRY SCHEIN	01/12/2010	$5,790.15
	HENRY SCHEIN	01/13/2010	$127.87
	HENRY SCHEIN	01/12/2010	$616.51
	ACADENTAL, INC	01/15/2010	$752.50
	HENRY SCHEIN	01/14/2010	$1,834.50
	HENRY SCHEIN	01/11/2010	$20.90
	HENRY SCHEIN	01/14/2010	$1,970.29
	BRASSELER USA DENTAL L	01/14/2010	$1,039.65
	HENRY SCHEIN	01/14/2010	$869.90
	HENRY SCHEIN	01/14/2010	$2,315.90
	HENRY SCHEIN	01/15/2010	$1,238.17
	HENRY SCHEIN	01/19/2010	$62.76
	HENRY SCHEIN	01/13/2010	$493.41
	HENRY SCHEIN	01/19/2010	$96.10
	HENRY SCHEIN	01/19/2010	$4,612.32
	HENRY SCHEIN	01/19/2010	$767.70
	HENRY SCHEIN	01/19/2010	$872.67
	HENRY SCHEIN	01/21/2010	$252.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	01/21/2010	$106.78
	HENRY SCHEIN	01/22/2010	$17.81
	HENRY SCHEIN	01/21/2010	$1,171.95
	HENRY SCHEIN	01/21/2010	$91.41
	ACADENTAL, INC	01/23/2010	$1,839.00
	HENRY SCHEIN	01/22/2010	$67.95
	HENRY SCHEIN	01/21/2010	$2,473.89
	HENRY SCHEIN	01/22/2010	$372.40
	HENRY SCHEIN	01/22/2010	$6,111.54
	HENRY SCHEIN	01/07/2010	$243.03
	HENRY SCHEIN	01/22/2010	$934.49
	HENRY SCHEIN	01/25/2010	$564.97
	HENRY SCHEIN	01/25/2010	$846.80
	KILGORE INTERNATIONAL	01/27/2010	$1,415.86
	HENRY SCHEIN	01/11/2010	$1,381.55
	HENRY SCHEIN	01/26/2010	$3,449.30
	ACADENTAL, INC	01/28/2010	$364.50
	HENRY SCHEIN	01/26/2010	$222.05
	HENRY SCHEIN	01/28/2010	$767.44
	HENRY SCHEIN	01/25/2010	$226.50
	HENRY SCHEIN	01/22/2010	$75.26
			$98,421.56
VANESSA SULLIVAN	DMI DELL HIGHER EDUC	01/06/2010	$151.76
	CONTINENTAL 0052153273164	01/06/2010	$266.90
	CONTINENTAL 0052153272685	01/06/2010	$266.90
	CONTINENTAL 0057729234581	01/08/2010	$337.80
	AMERICAN AI 0012357319845	01/12/2010	$442.90
	AMERICAN AI 0012357318759	01/12/2010	$442.90
	AMERICAN AI 0012357320038	01/12/2010	$442.90
	UPS 1ZA76V130290837252	01/25/2010	$6.63
	UPS 1ZA76V130294193280	01/25/2010	$6.63
	UPS 1ZA76V130291538074	01/25/2010	$6.98
	UPS 1ZA76V130290989231	01/25/2010	$6.63
	UPS 1ZA76V130293943640	01/25/2010	$6.63
	UPS 1ZA76V130293574067	01/25/2010	$6.63
	UPS 1ZA76V130191950021	01/25/2010	$9.29
	UPS 1ZA76V130290683696	01/25/2010	$6.63
			$2,408.11
VIVIAN HALL	SOCIETY FOR EPIDEMOLOGIC	01/05/2010	$155.00
	USAIRWAYS 0372375115411	01/08/2010	$436.90
	USAIRWAYS 0372375569905	01/13/2010	$436.90
	USA HOSTS LTD	01/14/2010	$340.00
	DELTA AIR 0062319163899	01/14/2010	$342.30
	Amazon.com	01/15/2010	$195.32
	ENAR	01/19/2010	$580.00
	AMER SOC PREV ONC01 OF 01	01/22/2010	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	ENAR	01/25/2010	$90.00
	IBIA	01/28/2010	$645.00
	CONTINENTAL 0052154289226	01/27/2010	$269.30
			$3,690.72
W CURTIS WISE	OTHER WORLD COMPUTING	01/04/2010	$279.98
	OTHER WORLD COMPUTING	01/21/2010	$171.95
	WWW.NEWEGG.COM	01/28/2010	$179.97
			$631.90
WANDA Y CONNOR	SNIDER TIRE INC 333	01/07/2010	$255.18
	CAROLINA AUTO ELECTRIC	01/07/2010	$111.19
	CAROLINA TIME EQUIP CO	01/06/2010	$165.00
	CAROLINA AUTO ELECTRIC	01/07/2010	$127.50
	CAROLINA AUTO ELECTRIC	01/08/2010	$130.80
	W.W. WILLIAMS	01/08/2010	$85.00
	TURKYS AUTO & TOWING	01/11/2010	$190.00
	W.W. WILLIAMS	01/12/2010	$245.00
	SNIDER TIRE INC 333	01/15/2010	$1,125.07
	W.W. WILLIAMS	01/15/2010	$2,333.36
	W.W. WILLIAMS	01/15/2010	$656.92
	W.W. WILLIAMS	01/20/2010	$1,920.95
	CAROLINA AUTO ELECTRIC	01/20/2010	$42.50
	W.W. WILLIAMS	01/26/2010	$58.80
	W.W. WILLIAMS	01/27/2010	$640.22
			$8,087.49
WAYNE SINGLETON	METTLER-TOLEDO INC	12/31/2009	$198.00
	SUPERIOR ESSEX	01/05/2010	$198.85
	USAIRWAYS 0372374659802	01/04/2010	$505.30
	VWR INTERNATIONAL INC	01/05/2010	$56.02
	CONT CARBONIC PDCT	01/04/2010	$36.55
	STAPLES BUSINE00348045	01/05/2010	$50.59
	AACR MEMBERSHIP DUES ONLI	01/06/2010	$265.00
	QIAGEN INC.	01/07/2010	$435.25
	SOCIAL AND SCIENTIFIC SYS	01/07/2010	$350.00
	R & D SYSTEMS , INC.	01/06/2010	$709.50
	RDC ROCHE DIAGNOSTICS	01/08/2010	$306.00
	WWW.NEWEGG.COM	01/08/2010	$55.98
	INTEGRATED DNA TECHNLGS	01/08/2010	$983.63
	SIGMA ALDRICH US	01/11/2010	$605.88
	RDC ROCHE DIAGNOSTICS	01/12/2010	$145.00
	STAPLES BUSINE00348045	01/11/2010	$56.53
	CONT CARBONIC PDCT	01/11/2010	$36.55
	COLEPARMER 00106013	01/12/2010	$153.87
	FISHER SCI ATL	01/15/2010	$165.23
	APPLIED BIOSYSTEMS	01/15/2010	$219.00
	CARDINAL HEALTH MP&S	01/15/2010	$334.31
	USPS 45148802429802188	01/19/2010	$264.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	01/18/2010	$36.55
	USA SCIENTIFIC, INC.	01/22/2010	$620.30
	FISHER SCI ATL	01/22/2010	$247.62
	FISHER SCI ATL	01/23/2010	$102.19
	JWS WILEY PUBLISHERS	01/22/2010	$526.95
	COMPUSULT INC	01/21/2010	$16.13
	VWR INTERNATIONAL INC	01/23/2010	$95.14
	VWR INTERNATIONAL INC	01/23/2010	$32.40
	FISHER SCI ATL	01/23/2010	$17.68
	FISHER SCI ATL	01/23/2010	$59.06
	APPLIED BIOSYSTEMS	01/23/2010	$219.00
	SIGMA ALDRICH US	01/25/2010	$26.57
	COMPUSULT INC	01/25/2010	$211.35
	CONT CARBONIC PDCT	01/25/2010	$36.55
	STAPLES BUSINE00348045	01/25/2010	$23.37
	INTEGRATED DNA TECHNLGS	01/18/2010	$62.78
	SC.GOV	01/27/2010	$125.00
	FISHER SCI ATL	01/28/2010	$101.75
	VWR INTERNATIONAL INC	01/28/2010	$61.00
			$8,752.43
WENDY A MUZZY	INSTITUTE ON VIOLENCE ABU	01/20/2010	$45.00
			$45.00
WENDY REHMAN	VWR INTERNATIONAL INC	12/31/2009	$36.85
	SUPERIOR SEALS & SERVICE	12/30/2009	$24.16
	UNITED AIR 0167727312845	12/30/2009	$449.10
	FISHER SCI ATL	01/01/2010	$81.87
	UPS 1Z4AT2051594388548	01/03/2010	$86.05
	CARDINAL HEALTH MP&S	01/01/2010	$88.31
	CARDINAL HEALTH MP&S	12/31/2009	$811.70
	UPS 1Z4AT2051592348335	01/03/2010	$94.46
	VWR INTERNATIONAL INC	12/31/2009	$120.00
	FISHER SCI ATL	12/31/2009	$69.88
	FISHER SCI CCH	01/01/2010	$76.02
	UPS 1Z4AT2051394750551	01/03/2010	$6.77
	NATIONAL WELDERS #15	12/31/2009	$6.22
	SIGMA ALDRICH US	01/04/2010	$285.68
	SIGMA ALDRICH US	01/05/2010	$99.94
	CHARLESTON IMAGING	01/04/2010	$74.18
	ABCAM	01/05/2010	$651.00
	SOCIETY OF TOXICOLOGY	01/06/2010	$295.00
	CARDINAL HEALTH MP&S	01/06/2010	$220.28
	FISHER SCI HUS	01/06/2010	$112.27
	OFFICEMAX CT IN#007268	01/06/2010	$11.57
	FISHER SCI CHI	01/07/2010	$84.61
	FISHER SCI ATL	01/08/2010	$348.43
	THE TRANSPLANTATION SOCIE	01/08/2010	$80.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	THOMAS SCIENTIFIC INC/	01/07/2010	$181.85
	CARDINAL HEALTH MP&S	01/09/2010	$110.65
	INVITROGEN 18873133	01/14/2010	$31.52
	UPS 1Z4AT2050399625269	01/18/2010	$10.52
	UPS 2940E13L7QP	01/18/2010	$6.30
	UPS ADJ00094325080301	01/18/2010	$4.26
	SOCIETY OF TOXICOLOGY	01/20/2010	$120.00
	SOCIETY OF TOXICOLOGY	01/21/2010	$120.00
	INVITROGEN 18873153	01/23/2010	$1,359.36
	INVITROGEN 18865866	01/23/2010	$1,359.36
	DEA REGISTRATION	01/22/2010	$184.00
	JWS WILEY PUBLISHERS	01/25/2010	$249.00
	AVANTI POLAR LIPIDS	01/25/2010	$339.76
	FEDEX KINKO'S #1572	01/27/2010	$179.74
	SC.GOV	01/27/2010	$125.00
	FISHER SCI HUS	01/28/2010	$684.88
			$9,280.55
WILLETTE S BURNHAM	WASABI OF SUMMERVILLE	01/01/2010	$74.71
	UNIVERSAL-PUBLISHERS.COM	01/11/2010	$9.00
	LOWES #02948	01/13/2010	$188.75
	EAST BAY DELI	01/21/2010	$58.36
	SURVEYMONKEY.COM/HELP	01/28/2010	$29.90
			$360.72
WILLIAM B GLEN	NALGE NUNC INTERNATIONAL	01/07/2010	$98.16
	WORLD PRECISION INSTRU	01/12/2010	$158.00
	FISHER SCI ATL	01/14/2010	$366.85
	FISHER SCI ATL	01/15/2010	$30.58
	INVITROGEN 18895047	01/19/2010	$52.74
	WORLD PRECISION INSTRU	01/20/2010	$238.00
	INVITROGEN 18916422	01/23/2010	$52.74
	MILLIPORE AMERICAS	01/22/2010	$525.00
	FISHER SCI TUS	01/27/2010	$72.48
			$1,594.55

Total for MEDICAL UNIV OF S C: $1,910,790.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA RICHARD	FORMS AND SUPPLY - AOPD	01/18/2010	$218.72
			$218.72
ALICE E MOORE	OCE FINANCIAL INC	01/13/2010	$532.50
	SPIRIT TELECOM	01/28/2010	$3.25
			$535.75
ALISON L ROSE	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
			$75.00
AMANDA H KOWELL	IMAGISTICS	12/12/2009	$35.36
	W W GRAINGER 916	01/12/2010	$184.37
	OCE FINANCIAL INC	01/13/2010	$200.46
	SPIRIT TELECOM	01/13/2010	$41.90
	SPRINT WIRELESS	01/26/2010	$14.98
	SPRINT WIRELESS	01/26/2010	$481.14
	SPRINT WIRELESS	01/26/2010	$86.91
	SPRINT WIRELESS	01/26/2010	$182.35
	SAFETY PLUS	01/25/2010	$153.01
	SAFETY PLUS	01/25/2010	$79.08
	SAFETY PLUS	01/25/2010	$65.15
			$1,524.71
AMIE P SHAVER	WAL-MART #1281	01/08/2010	$82.47
	MICHAELS #3855	01/13/2010	$50.58
			$133.05
ANGELA E MOSES	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$100.00
ANNETTE H BANGLE	CITY OF ROCK HILL	01/04/2010	$750.40
	CITY OF ROCK HILL	01/04/2010	$691.01
	OFFICEMAX CT IN#018407	01/06/2010	$55.75
	CITY OF ROCK HILL	01/04/2010	$43.32
	CITY OF ROCK HILL	01/04/2010	$144.41
	OFFICEMAX CT IN#018407	01/06/2010	$92.17
	OFFICEMAX CT IN#018407	01/06/2010	$151.03
	YORK GAS-WWW.YCNGA	01/13/2010	$398.32
	YORK GAS-WWW.YCNGA	01/13/2010	$668.30
	YORK GAS-WWW.YCNGA	01/13/2010	$616.14
	FORMS AND SUPPLY - AOPD	01/15/2010	$331.65
	METROCALL/ARCH WIRE	01/14/2010	$5.48
	FORMS AND SUPPLY - AOPD	01/14/2010	$204.40
	WM SUPERCENTER	01/18/2010	$13.97
	FORMS AND SUPPLY - AOPD	01/14/2010	$146.58
	METROCALL/ARCH WIRE	01/14/2010	$16.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	METROCALL/ARCH WIRE	01/14/2010	$5.48
	METROCALL/ARCH WIRE	01/14/2010	$15.36
	METROCALL/ARCH WIRE	01/14/2010	$5.48
	ATT BILL PAYMENT	01/20/2010	$63.00
	ATT BILL PAYMENT	01/20/2010	$63.00
	ATT BILL PAYMENT	01/20/2010	$167.94
	ATT BILL PAYMENT	01/20/2010	$62.99
	ATT BILL PAYMENT	01/20/2010	$62.99
	ATT BILL PAYMENT	01/20/2010	$152.94
	ATT BILL PAYMENT	01/20/2010	$62.99
	JANPAK 4	01/22/2010	$215.62
	JANPAK 4	01/22/2010	$67.99
	XEROX CORP. XCS/RBO	01/25/2010	$144.83
	CITY OF ROCK HILL	01/25/2010	$661.08
	CITY OF ROCK HILL	01/25/2010	$856.57
	CITY OF ROCK HILL	01/25/2010	$27.50
	JANPAK 4	01/22/2010	$103.90
	CITY OF ROCK HILL	01/25/2010	$122.54
	CITY OF ROCK HILL	01/25/2010	$41.73
	CITY OF ROCK HILL	01/25/2010	$81.90
			$7,315.20
ANNIE R FRANKLIN	BI-LO 282	01/11/2010	$33.86
			$33.86
ASHLEY N BISHOP	ACTEVA EVENT PAYMENT	12/30/2009	$320.00
	RAL COMMUNICATIONS CORP.	01/12/2010	$977.19
	OFFICEMAX CT IN#300476	01/15/2010	$73.30
	OFFICEMAX CT IN#300140	01/18/2010	$106.89
	AMERICAN PWR CNVRSN CORP	01/22/2010	$1,197.16
	OFFICEMAX CT IN#318299	01/27/2010	$165.49
			$2,840.03
AUDREY A PELKEY	LAND O SUN DAIRIES LLC	01/06/2010	$507.50
	LAND O SUN DAIRIES LLC	01/06/2010	$150.48
	EARTHGRAINS BAKING COMPAN	01/13/2010	$200.06
	EARTHGRAINS BAKING COMPAN	01/13/2010	$142.72
	LAND O SUN DAIRIES LLC	01/14/2010	$507.50
	EARTHGRAINS BAKING COMPAN	01/20/2010	$118.54
	LAND O SUN DAIRIES LLC	01/22/2010	$594.50
	EARTHGRAINS BAKING COMPAN	01/26/2010	$116.44
			$2,337.74
AUNRA B HUDLEY	WAL-MART #4506	01/26/2010	$88.81
	WAL-MART #4506	01/27/2010	$59.32
	WAL-MART #4506	01/26/2010	$36.55
			$184.68
BELVA MCCORMICK	AMA PROFILES	01/11/2010	$33.00
	AMA PROFILES	01/21/2010	$33.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$66.00
BETTY A COLON	ALLSHRED, INC	01/05/2010	$39.00
	ALLSHRED, INC	01/05/2010	$39.00
	ALLSHRED, INC	01/05/2010	$10.00
	FORMS AND SUPPLY - AOPD	01/11/2010	$12.20
	PBGFS8080236 029N	01/12/2010	$166.92
	MEDCO SUPPLY	01/13/2010	$47.56
	PBGFS8080236 029N	01/12/2010	$166.92
	PBGFS8080236 029N	01/12/2010	$166.92
	PBGFS8080236 029N	01/12/2010	$125.20
	PBGFS8080236 029N	01/12/2010	$166.92
	PBGFS8080236 029N	01/12/2010	$166.92
	PBGFS8080236 029N	01/12/2010	$166.92
	PBGFS8080236 029N	01/12/2010	$191.95
	PBGFS8080236 029N	01/12/2010	$100.15
	SC.GOV	01/20/2010	$1,201.11
	ALLSHRED, INC	01/22/2010	$39.00
	TRACTOR-SUPPLY-CO #0471	01/22/2010	$101.60
	OFFICEMAX CT IN#462459	01/22/2010	$32.54
	ALLSHRED, INC	01/22/2010	$39.00
	SC.GOV	01/20/2010	$783.33
	SC.GOV	01/20/2010	$626.67
	SC.GOV	01/20/2010	$1,406.73
	SC.GOV	01/20/2010	$917.43
	SC.GOV	01/20/2010	$733.97
	SC.GOV	01/20/2010	$87.71
	SC.GOV	01/20/2010	$57.20
	SC.GOV	01/20/2010	$45.78
	OFFICEMAX CT IN#462459	01/22/2010	$18.52
	ALLSHRED, INC	01/22/2010	$10.00
			$7,667.17
BETTY J ROBERTS	WM SUPERCENTER	01/04/2010	$24.01
	WM SUPERCENTER	01/25/2010	$8.14
	WAL-MART #1035	01/25/2010	$28.47
			$60.62
BLAIR G FOUTZ	LOWES #00358	01/27/2010	$46.32
	T J MAXX #59	01/27/2010	$117.66
			$163.98
BRANDY COLLINS	WM SUPERCENTER	01/06/2010	$29.24
	WM SUPERCENTER	01/12/2010	$49.76
	WM SUPERCENTER	01/13/2010	$20.14
	WM SUPERCENTER	01/14/2010	$10.88
	WM SUPERCENTER	01/19/2010	$21.72
	WM SUPERCENTER	01/27/2010	$24.06
			$155.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	01/15/2010	$84.38
			$84.38
BRENDA JOYNER	CARTRIDGE WORLD #	01/11/2010	$362.67
	LASER PRINT SERVICE, INC	01/12/2010	$189.39
	FORMS AND SUPPLY - AOPD	01/21/2010	$42.67
			$594.73
BRENDA L CORCORAN	WM SUPERCENTER	01/06/2010	$9.93
	WM SUPERCENTER	01/06/2010	$13.39
	WM SUPERCENTER	01/13/2010	$23.98
	WAL-MART #1383	01/20/2010	$5.62
	WAL-MART #1383	01/20/2010	$17.17
	WAL-MART #1383	01/27/2010	$3.53
	WAL-MART #1383	01/27/2010	$20.95
			$94.57
BRENDA L PARKER	FOOD LION #2537	01/14/2010	$18.50
	FOOD LION #2537	01/28/2010	$16.00
			$34.50
BRUCE E PATRICK	WM SUPERCENTER	01/11/2010	$308.67
	DOLRTREE 1820 00018200	01/20/2010	$15.00
	WAL-MART #1035	01/27/2010	$85.04
			$408.71
BRYANT O MORTON	BLOCKBUSTER.COM	01/24/2010	$21.39
			$21.39
CAROLINE CASH	WM SUPERCENTER	01/04/2010	$134.87
	BI-LO 182	01/07/2010	$24.84
	MICHAELS #3855	01/27/2010	$171.93
			$331.64
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$200.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	01/08/2010	$25.00
			$25.00
CAROLYN SEALS	WAL-MART #0634	01/06/2010	$499.85
	WAL-MART #0634	01/22/2010	$499.99
			$999.84
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
			$225.00
CATHY E BREZEALE	VERIZON ONETIMEPAY	12/31/2009	$52.87
	SPEEDPAY:DUKE-ENERGY	01/06/2010	$459.49
	ABBEVILLE PUBLIC U	01/06/2010	$393.20
	WEST CAROLINA RURAL TEL.	01/05/2010	$107.93
	VERIZON ONETIMEPAY	01/06/2010	$176.95
	CLINTON NEWBERRY N GAS AU	01/07/2010	$478.47
	ATT BILL PAYMENT	01/07/2010	$197.66
	CENTURYLINK - WEB CRB	01/08/2010	$210.98
	TRASHBILLING COM CC	01/08/2010	$48.00
	METROCALL/ARCH WIRE	01/08/2010	$16.44
	ABBEVILLE PUBLIC U	01/06/2010	$372.34
	METROCALL/ARCH WIRE	01/08/2010	$13.44
	METROCALL/ARCH WIRE	01/08/2010	$22.50
	METROCALL/ARCH WIRE	01/08/2010	$22.50
	METROCALL/ARCH WIRE	01/08/2010	$11.25
	METROCALL/ARCH WIRE	01/08/2010	$11.25
	METROCALL/ARCH WIRE	01/08/2010	$14.54
	OCE FINANCIAL INC	01/12/2010	$164.08
	CENTURYLINK - WEB CRB	01/12/2010	$45.01
	OCE FINANCIAL INC	01/12/2010	$164.78
	ATT BILL PAYMENT	01/12/2010	$219.38
	OCE FINANCIAL INC	01/12/2010	$164.78
	OCE FINANCIAL INC	01/12/2010	$164.78
	LAURENS COUNTY WATER AND	01/12/2010	$82.49
	AIKEN ELECTRIC COOPERATIV	01/12/2010	$262.50
	SC.GOV	01/13/2010	$1,125.82
	SC.GOV	01/16/2010	$62.17
	MEDICAL WASTE SYSTEMS INC	01/16/2010	$70.00
	SPIRIT TELECOM	01/15/2010	$16.51
	SC.GOV	01/13/2010	$122.43
	SPIRIT TELECOM	01/15/2010	$4.28
	SPIRIT TELECOM	01/15/2010	$60.82
	SPIRIT TELECOM	01/15/2010	$27.85
	SPIRIT TELECOM	01/15/2010	$26.55
	SPIRIT TELECOM	01/15/2010	$49.69
	SPIRIT TELECOM	01/15/2010	$4.21
	SPIRIT TELECOM	01/15/2010	$34.50
	SPIRIT TELECOM	01/15/2010	$12.51
	SPIRIT TELECOM	01/15/2010	$53.97
	IMAGISTICS	01/09/2010	$36.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	IMAGISTICS	01/09/2010	$43.21
	IMAGISTICS	01/09/2010	$9.64
	IMAGISTICS	01/09/2010	$87.80
	IMAGISTICS	01/09/2010	$106.69
	ATT BILL PAYMENT	01/22/2010	$185.47
	CENTURYLINK - WEB CRB	01/22/2010	$150.60
	CLINTON NEWBERRY N GAS AU	01/22/2010	$624.38
	ATT BILL PAYMENT	01/22/2010	$181.72
	IMAGISTICS	01/09/2010	$32.88
	IMAGISTICS	01/09/2010	$27.97
	VERIZON ONETIMEPAY	01/25/2010	$115.85
	CENTURYLINK - WEB CRB	01/26/2010	$271.03
	VERIZON ONETIMEPAY	01/26/2010	$54.14
	IMAGISTICS	01/09/2010	$97.13
	IMAGISTICS	01/09/2010	$21.83
	IMAGISTICS	01/09/2010	$99.79
	IMAGISTICS	01/09/2010	$108.29
	QUARLES SUPPLY CO INC	01/26/2010	$119.97
	IMAGISTICS	01/09/2010	$7.08
			$7,930.68
CELESTINE BOONE	PIGGLY WIGGLY 090	01/07/2010	$496.70
	PIGGLY WIGGLY 090	01/21/2010	$441.86
	PIGGLY WIGGLY 090	01/21/2010	$45.19
	PIGGLY WIGGLY 090	01/21/2010	$1.92
			$985.67
CHARLES L JACKSON	KMART 7160	01/04/2010	$26.57
	FORMS AND SUPPLY - AOPD	01/05/2010	$46.03
	USPS 45712007335340066	01/06/2010	$264.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$70.13
	FORMS AND SUPPLY - AOPD	01/06/2010	$84.40
	FORMS AND SUPPLY - AOPD	01/06/2010	$59.91
	GIBSON WWW GRC COM	01/07/2010	$89.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$41.85
	FORMS AND SUPPLY - AOPD	01/06/2010	$14.71
	DAKMART INC	01/07/2010	$202.57
	FORMS AND SUPPLY - AOPD	01/05/2010	$28.55
	FORMS AND SUPPLY - AOPD	01/06/2010	$31.76
	FORMS AND SUPPLY - AOPD	01/06/2010	$7.97
	KMART 7160	01/04/2010	$3.52
	OCE FINANCIAL INC	01/11/2010	$141.24
	PUBLIX #623	01/11/2010	$13.08
	OCE FINANCIAL INC	01/11/2010	$141.24
	OCE FINANCIAL INC	01/11/2010	$191.40
	PUBLIX #623	01/11/2010	$88.79
	FORMS AND SUPPLY - AOPD	01/11/2010	$81.68
	FORMS AND SUPPLY - AOPD	01/12/2010	$87.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	OFFICEMAX CT IN#135133	01/13/2010	$142.96
	FORMS AND SUPPLY - AOPD	01/12/2010	$66.76
	FORMS AND SUPPLY - AOPD	01/12/2010	$111.46
	FORMS AND SUPPLY - AOPD	01/12/2010	$43.90
	FORMS AND SUPPLY - AOPD	01/15/2010	$110.94
	FORMS AND SUPPLY - AOPD	01/14/2010	$21.68
	FORMS AND SUPPLY - AOPD	01/14/2010	$138.93
	FORMS AND SUPPLY - AOPD	01/14/2010	$43.34
	ORECK CORPORATION	01/18/2010	$165.05
	FORMS AND SUPPLY - AOPD	01/18/2010	$131.63
	JANPAK 4	01/22/2010	$33.03
	FORMS AND SUPPLY - AOPD	01/21/2010	$18.50
	JANPAK 4	01/22/2010	$20.54
	JANPAK 5	01/22/2010	$284.02
	JANPAK 5	01/22/2010	$29.62
	JANPAK 5	01/22/2010	$260.52
	FORMS AND SUPPLY - AOPD	01/21/2010	$35.44
	JANPAK 4	01/22/2010	$148.59
	IMAGISTICS	01/09/2010	$95.87
	IMAGISTICS	01/09/2010	$31.02
	IMAGISTICS	01/09/2010	$61.20
	IMAGISTICS	01/09/2010	$29.61
	IMAGISTICS	01/09/2010	$13.21
	IMAGISTICS	01/09/2010	$94.91
	IMAGISTICS	01/09/2010	$28.43
	IMAGISTICS	01/09/2010	$15.12
	IMAGISTICS	01/09/2010	$99.17
	IMAGISTICS	01/09/2010	$89.28
			$4,080.68
CHERYL G MCCLINTON	PUBLIX #597	01/27/2010	$119.08
	PUBLIX #597	01/27/2010	$8.83
			$127.91
CHERYL MARTIN	SC LAW ENFORCEMENT	01/08/2010	$25.00
			$25.00
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	01/13/2010	$16.22
			$16.22
CHRYSTAL L JENKINS	SMITH RUBBER STAMP & SEAL	01/13/2010	$42.38
	IMAGISTICS	01/09/2010	$20.82
			$63.20
CLARENCE L FELDER	SHUMAN OWENS SUPPLY CO IN	01/06/2010	$71.40
	ADVANCED DOOR SYSTEMS (CO	01/06/2010	$6.94
	ADVANCED DOOR SYSTEMS (CO	01/06/2010	$500.00
	PPG PORTER PAINT-9389	01/07/2010	$26.16
	THE HOME DEPOT 1110	01/06/2010	$104.58
	HOUSE OF THREADS-COLUM	01/06/2010	$6.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CLARENCE L FELDER	PPG PORTER PAINT-9389	01/12/2010	$181.63
	SHUMAN OWENS SUPPLY CO IN	01/12/2010	$25.97
	HOUSE OF THREADS-COLUM	01/12/2010	$139.10
	LOWES #00433	01/13/2010	$167.88
	CAROLAND SALES CO INC	01/13/2010	$165.85
	LOWES #00433	01/19/2010	$68.82
	ROSE TALBERT PAINT COMPAN	01/20/2010	$116.77
	LOWES #00433	01/27/2010	$39.71
	ROSE TALBERT PAINT COMPAN	01/27/2010	$43.58
			$1,664.39
COLIE S HALTIWANGER	WM SUPERCENTER	01/05/2010	$178.09
	DICK'S SPORTING GOODS	01/11/2010	$347.69
	FOOTACTION #57108	01/11/2010	$74.87
	WAL-MART #2214	01/13/2010	$19.20
	WAL-MART #2214	01/13/2010	$149.76
	WAL-MART #2214	01/13/2010	$37.28
	KMART 4319	01/21/2010	$57.11
	CVS PHARMACY #3849 Q03	01/26/2010	$26.74
			$890.74
COLLEEN C FILKINS	ORIENTAL TRADING CO	01/08/2010	$37.73
	XEROX CORP. XCS/RBO	01/12/2010	$55.32
	XEROX CORP. XCS/RBO	01/12/2010	$55.80
	XEROX CORP. XCS/RBO	01/12/2010	$199.99
	WM EZPAY	01/11/2010	$142.80
	XEROX CORP. XCS/RBO	01/12/2010	$116.83
	XEROX CORP. XCS/RBO	01/12/2010	$182.70
	WWW CARF ORG	01/16/2010	$130.00
	WM SUPERCENTER	01/19/2010	$72.35
	THE HOME DEPOT #1129	01/19/2010	$396.54
	THE HOME DEPOT #1129	01/19/2010	$132.47
	FIRST CLASS MAILING SOLUT	01/22/2010	$349.08
	IMAGISTICS	01/09/2010	$35.94
	IMAGISTICS	01/09/2010	$58.20
	IMAGISTICS	01/09/2010	$35.73
	IMAGISTICS	01/09/2010	$25.59
	IMAGISTICS	01/09/2010	$35.12
	IMAGISTICS	01/09/2010	$20.16
	IMAGISTICS	01/09/2010	$83.81
	IMAGISTICS	01/09/2010	$142.22
	IMAGISTICS	01/09/2010	$45.15
	IMAGISTICS	01/09/2010	$38.16
	IMAGISTICS	01/09/2010	$53.52
	ERGO IN DEMAND COM	01/27/2010	$594.95
	REPUBLIC SERVICES INC	01/28/2010	$13.89
	LOWES #02595	01/28/2010	$138.29
	COURAGE TO CHANGE	01/28/2010	$156.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	MARCO PRODUCTS	01/27/2010	$241.55
	NOR NORTHERN TOOL	01/28/2010	$332.22
			$3,922.15
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	12/31/2009	$72.12
	1800GOFEDEX 10010007	12/31/2009	$30.58
			$102.70
CORAL L BOWER	WAL-MART #0629	01/06/2010	$27.62
	WAL-MART #0629	01/13/2010	$34.07
			$61.69
CORNELL E RUFF	LONGS DRUGS MILLWOOD	01/15/2010	$111.76
			$111.76
DALE A SHEALY	SILICON SOLUTIONS INC	01/06/2010	$73.83
			$73.83
DALE M PALMER	STANLEY SECURITY SOLUT	01/04/2010	$51.66
	RESTOCKIT/OFFICESUPPLYIT	01/05/2010	$364.06
	NTSUPPLY.COM	01/04/2010	$105.11
	ELLIS BICYCLE SHOP	01/05/2010	$8.48
	WM SUPERCENTER	01/06/2010	$17.98
	LAMINEX INC	01/06/2010	$675.39
	SIP STATEINDUSTRIAL US	01/07/2010	$1,074.84
	AMAZON MKTPLACE PMTS	01/08/2010	$30.49
	BESTBUYCOM 88994009	01/11/2010	$244.77
	AMER PSCH PUB INC	01/11/2010	$110.00
	SOMA TECHNOLOGY INC	01/12/2010	$165.24
	PALMETTO MICROFILM SYSTEM	01/11/2010	$279.12
	KROY LLC	01/12/2010	$46.12
	PALMETTO MICROFILM SYSTEM	01/11/2010	$29.20
	OFFICE DEPOT #379	01/13/2010	$31.79
	SMITHS ADDRESSING MACHINE	01/13/2010	$130.79
	SEARS ROEBUCK 2305	01/13/2010	$254.39
	ENERGY EQUIPMENT AND CONT	01/14/2010	$434.49
	OFFICEMAX CT IN#252649	01/14/2010	$112.49
	SIP STATEINDUSTRIAL US	01/16/2010	$1,091.80
	BROOKSHIRE ELECTRONICS	01/15/2010	$37.05
	SIP STATEINDUSTRIAL US	01/15/2010	$327.54
	WALMART.COM	01/19/2010	$52.55
	CSN STORES	01/20/2010	$16.94
	ADVANCED PRODUCTS OF	01/22/2010	$292.00
	HOBART CORP GREENVILLE	01/13/2010	$628.53
	RESTOCKIT/OFFICESUPPLYIT	01/26/2010	$229.35
	DIVERGENT TECHNOLOGY G	01/26/2010	$56.29
	ALL SAFETY SUPPLIES	01/28/2010	$28.60
	WILBURN MEDICAL INC	01/27/2010	$238.03
			$7,165.09
DANIEL M HAVIRD	BAKER DIST CO 576	01/28/2010	$137.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$137.77
DANIEL W SULLIVAN	BI-LO 158	01/25/2010	$1.05
	BI-LO 158	01/25/2010	$414.18
			$415.23
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	01/06/2010	$85.64
			$85.64
DARLENE R STRICKLAND	IMAGISTICS	12/12/2009	$180.83
	FORMS AND SUPPLY - AOPD	01/11/2010	$205.30
	OFFICEMAX CT IN#147965	01/12/2010	$259.16
	OCE FINANCIAL INC	01/12/2010	$200.46
	OFFICEMAX CT IN#974178	01/12/2010	$127.62
	OFFICEMAX CT IN#974184	01/12/2010	$127.62
	OCE FINANCIAL INC	01/12/2010	$200.46
	COLORID RIBBONS	01/14/2010	$102.50
	COLORID RIBBONS	01/20/2010	$120.00
	OFFICEMAX CT IN#488384	01/22/2010	$60.10
	IMAGISTICS	01/09/2010	$109.15
	FORMS AND SUPPLY - AOPD	01/25/2010	$115.68
	OFFICEMAX CT IN#619356	01/28/2010	$92.20
			$1,901.08
DARRELL W KINDLE	TUCKER MATERIALS OF COLUM	01/25/2010	$449.66
	GRAHL ELECTRIC SUPPLY CO	01/28/2010	$36.92
			$486.58
DEANA M KERR	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
			$100.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	01/07/2010	$83.70
	FORMS AND SUPPLY - AOPD	01/22/2010	$16.13
			$99.83
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	01/26/2010	$715.54
	SPIRIT TELECOM	01/27/2010	$19.84
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$715.54
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$715.53
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$357.77
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$536.66
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$536.66
	SPIRIT TELECOM	01/27/2010	$19.84
	SPIRIT TELECOM	01/27/2010	$19.85
	SPIRIT TELECOM	01/27/2010	$9.92
	SPIRIT TELECOM	01/27/2010	$14.88
	SPIRIT TELECOM	01/27/2010	$14.88
			$3,676.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/11/2010	$141.69
			$141.69
DENISE HARRIS STOVER	BI-LO 624	12/31/2009	$30.84
	BI-LO 161	01/02/2010	$247.68
	WAL-MART #2265	01/04/2010	$89.73
	WAL-MART #2265	01/05/2010	$85.71
	BI-LO 624	01/06/2010	$77.00
	INGLES STORE #41	01/06/2010	$24.98
	INGLES STORE #41	01/07/2010	$35.20
	WAL-MART #2265	01/08/2010	$91.25
	BI-LO 161	01/08/2010	$116.50
	INGLES STORE #41	01/07/2010	$5.30
	WM SUPERCENTER	01/11/2010	$69.36
	INGLES STORE #41	01/11/2010	$60.44
	BI-LO 624	01/12/2010	$87.32
	LOWES #00528	01/13/2010	$50.84
	INGLES STORE #41	01/13/2010	$34.90
	BI-LO 161	01/14/2010	$24.25
	BI-LO 624	01/14/2010	$80.63
	BI-LO 161	01/15/2010	$91.12
	WM SUPERCENTER	01/18/2010	$195.62
	BI-LO 161	01/19/2010	$65.46
	INGLES STORE #41	01/18/2010	$72.66
	QUALITY FOODS	01/19/2010	$24.66
	WM SUPERCENTER	01/25/2010	$65.36
	WAL-MART #2265	01/25/2010	$35.31
	BI-LO 161	01/26/2010	$13.98
	BI-LO 624	01/27/2010	$139.22
	BI-LO 161	01/28/2010	$5.48
	INGLES STORE #41	01/27/2010	$51.68
	BI-LO 161	01/28/2010	$4.99
			$1,977.47
DENNELL C SMITH	OFFICEMAX CT IN#924963	01/01/2010	$183.87
	FORMS AND SUPPLY - AOPD	01/04/2010	$21.51
	OFFICEMAX CT IN#945660	01/06/2010	$599.67
	FORMS AND SUPPLY - AOPD	01/05/2010	$16.03
	FORMS AND SUPPLY - AOPD	01/05/2010	$17.88
	FORMS AND SUPPLY - AOPD	01/05/2010	$50.01
	FORMS AND SUPPLY - AOPD	01/07/2010	$18.66
	FORMS AND SUPPLY - AOPD	01/07/2010	$276.60
	FORMS AND SUPPLY - AOPD	01/08/2010	$30.76
	FORMS AND SUPPLY - AOPD	01/11/2010	$159.32
	OFFICEMAX CT IN#135218	01/13/2010	$133.11
	FORMS AND SUPPLY - AOPD	01/13/2010	$22.99
	FORMS AND SUPPLY - AOPD	01/13/2010	$222.62
	FORMS AND SUPPLY - AOPD	01/14/2010	$28.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/15/2010	$178.79
	FORMS AND SUPPLY - AOPD	01/14/2010	$27.40
	OFFICEMAX CT IN#292504	01/16/2010	$171.79
	FORMS AND SUPPLY - AOPD	01/15/2010	$47.27
	OFFICEMAX CT IN#310853	01/16/2010	$201.08
	OFFICEMAX CT IN#293505	01/16/2010	$65.27
	FORMS AND SUPPLY - AOPD	01/14/2010	$26.07
	FORMS AND SUPPLY - AOPD	01/14/2010	$13.61
	FORMS AND SUPPLY - AOPD	01/18/2010	$29.43
	FORMS AND SUPPLY - AOPD	01/19/2010	$28.08
	FORMS AND SUPPLY - AOPD	01/21/2010	$10.67
	FORMS AND SUPPLY - AOPD	01/21/2010	$26.08
	OFFICEMAX CT IN#430568	01/23/2010	$253.14
	FORMS AND SUPPLY - AOPD	01/22/2010	$11.43
	OFFICEMAX CT IN#505079	01/27/2010	$24.43
	FORMS AND SUPPLY - AOPD	01/26/2010	$65.70
			$2,962.06
DENNIS C HARMON	BEARING DISTRIBUTORS INC	01/06/2010	$68.85
	EMPIRE EQUIPMENT DIST	01/07/2010	$48.24
	EMPIRE EQUIPMENT DIST	01/13/2010	$37.93
	JOHNSTONES SUPPLY OF COLU	01/19/2010	$139.37
	BEARING DISTRIBUTORS INC	01/19/2010	$51.36
	LOWES #00433	01/22/2010	$49.18
	EMPIRE EQUIPMENT DIST	01/25/2010	$38.89
			$433.82
DIANA L FLUDD	STAPLES 00104042	01/05/2010	$298.67
	CITY OF CAMDEN SC WEB PYM	01/07/2010	$1,020.92
	U.S. FOOD SERVICE	01/07/2010	$544.45
	FORMS AND SUPPLY - AOPD	01/07/2010	$604.09
	WWW.NEWEGG.COM	01/11/2010	$571.22
	CITY OF CAMDEN SC WEB PYM	01/07/2010	$54.52
	CITY OF CAMDEN SC WEB PYM	01/07/2010	$1,020.92
	CITY OF CAMDEN SC WEB PYM	01/07/2010	$54.52
	CITY OF CAMDEN SC WEB PYM	01/07/2010	$1,020.92
	CITY OF CAMDEN SC WEB PYM	01/07/2010	$54.52
	FORMS AND SUPPLY - AOPD	01/12/2010	$1,084.00
	U.S. FOOD SERVICE	01/13/2010	$665.52
	WWW.NEWEGG.COM	01/15/2010	$316.01
	OFFICE MAX	01/16/2010	$363.85
	OFFICE MAX	01/18/2010	$1,360.64
	FORMS AND SUPPLY - AOPD	01/19/2010	$1,133.49
	WWW.NEWEGG.COM	01/21/2010	$767.62
	WWW.NEWEGG.COM	01/21/2010	$293.23
	WWW.NEWEGG.COM	01/21/2010	$11.45
	FORMS AND SUPPLY - AOPD	01/22/2010	$1,324.13
	U.S. FOOD SERVICE	01/22/2010	$279.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OFFICEMAX CT IN#597087	01/28/2010	$752.63
	FORMS AND SUPPLY - AOPD	01/27/2010	$1,386.72
			$14,983.04
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	01/22/2010	$15.63
	FORMS AND SUPPLY - AOPD	01/21/2010	$37.02
	FORMS AND SUPPLY - AOPD	01/25/2010	$42.59
			$95.24
DIANE M SCHROEDER	STAPLES BUSINE00348045	01/05/2010	$280.69
	OFFICEMAX CT IN#008876	01/06/2010	$10.60
	STAPLES BUSINE00348045	01/05/2010	$280.69
	OFFICEMAX CT IN#008876	01/06/2010	$351.92
	OFFICEMAX CT IN#059780	01/07/2010	$665.64
	COASTAL SYSTEMS INC	01/07/2010	$113.64
	STAPLES BUSINE00348045	01/07/2010	$67.73
	WM SUPERCENTER	01/08/2010	$28.12
	STAPLES BUSINE00348045	01/08/2010	$44.32
	STAPLES BUSINE00348045	01/08/2010	$218.71
	MORRIS COMMUNICATION	01/11/2010	$53.97
	POSTER COMPLIANCE CENTER	01/11/2010	$145.50
	SANTEE COOPER	01/11/2010	$110.47
	SANTEE COOPER	01/11/2010	$165.71
	MORRIS COMMUNICATION	01/11/2010	$53.97
	MORRIS COMMUNICATION	01/11/2010	$53.98
	MORRIS COMMUNICATION	01/11/2010	$53.98
	MORRIS COMMUNICATION	01/11/2010	$53.98
	SANTEE COOPER	01/12/2010	$385.71
	SANTEE COOPER	01/12/2010	$257.14
	SANTEE COOPER	01/12/2010	$1,500.00
	HORRY TELEPHONE COOPERATI	01/11/2010	$79.95
	HORRY TELEPHONE COOPERATI	01/11/2010	$39.28
	SANTEE COOPER	01/12/2010	$1,500.00
	SANTEE COOPER	01/12/2010	$1,500.00
	HORRY TELEPHONE COOPERATI	01/11/2010	$41.28
	SANTEE COOPER	01/12/2010	$1,500.00
	SANTEE COOPER	01/12/2010	$1,500.00
	SANTEE ELECTRIC COOPER	01/12/2010	$111.13
	STAPLES BUSINE00348045	01/12/2010	$35.92
	SANTEE ELECTRIC COOPER	01/12/2010	$404.90
	SANTEE ELECTRIC COOPER	01/12/2010	$158.06
	SANTEE ELECTRIC COOPER	01/12/2010	$83.58
	OFFICEMAX CT IN#276405	01/14/2010	$58.15
	BLISS COMPUTERS LLC	01/14/2010	$114.98
	LOWES #01705	01/19/2010	$68.07
	LOWES #01705	01/19/2010	$17.09
	OFFICEMAX CT IN#012396	01/21/2010	$47.42
	STAPLES BUSINE00348045	01/22/2010	$128.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	STAPLES BUSINE00348045	01/22/2010	$37.91
	CITY HALL	01/26/2010	$828.00
	CITY HALL	01/26/2010	$198.13
	CITY HALL	01/26/2010	$629.24
	POND USA.COM	01/27/2010	$109.91
			$14,087.51
DIANE T HADLEY	WAL-MART #4487	01/06/2010	$116.31
	OFFICEMAX CT IN#049111	01/07/2010	$395.04
	OFFICEMAX CT IN#049246	01/07/2010	$328.17
	WAL-MART #4487	01/11/2010	$13.41
	FORMS AND SUPPLY - AOPD	01/13/2010	$271.02
	FORMS AND SUPPLY - AOPD	01/14/2010	$7.02
	WAL-MART #4487	01/19/2010	$16.05
	WAL-MART #4487	01/20/2010	$22.79
	OFFICEMAX CT IN#452322	01/22/2010	$592.70
	OFFICEMAX CT IN#449795	01/21/2010	$36.42
	OFFICEMAX CT IN#449795	01/21/2010	$96.29
			$1,895.22
DIANNE M GRAHAM	ATT BILL PAYMENT	12/31/2009	$43.97
	ATT BILL PAYMENT	12/31/2009	$222.18
	SPEEDPAY:DUKE-ENERGY	01/05/2010	$20.24
	ATT BILL PAYMENT	01/04/2010	$82.04
	COA-WATER DEPT	01/04/2010	$291.80
	XEROX CORP. XCS/RBO	01/05/2010	$97.55
	COA-WATER DEPT	01/04/2010	$102.08
	COA-WATER DEPT	01/04/2010	$33.52
	COA-WATER DEPT	01/04/2010	$45.94
	FORT HILL - WEB PAYMENT	01/08/2010	$242.84
	SPEEDPAY:DUKE-ENERGY	01/09/2010	$174.37
	SPEEDPAY:DUKE-ENERGY	01/09/2010	$121.80
	METROCALL/ARCH WIRE	01/07/2010	$73.98
	FORT HILL - WEB PAYMENT	01/08/2010	$200.83
	SPEEDPAY:DUKE-ENERGY	01/09/2010	$215.64
	SPEEDPAY:DUKE-ENERGY	01/09/2010	$146.58
	XEROX CORP. XCS/RBO	01/20/2010	$110.78
	XEROX CORP. XCS/RBO	01/20/2010	$107.39
	XEROX CORP. XCS/RBO	01/20/2010	$72.69
	XEROX CORP. XCS/RBO	01/20/2010	$148.77
	XEROX CORP. XCS/RBO	01/20/2010	$138.45
	XEROX CORP. XCS/RBO	01/20/2010	$130.81
	XEROX CORP. XCS/RBO	01/20/2010	$92.26
	XEROX CORP. XCS/RBO	01/20/2010	$243.87
	XEROX CORP. XCS/RBO	01/20/2010	$110.74
	SPEEDPAY:DUKE-ENERGY	01/23/2010	$335.64
	NUVOX	01/22/2010	$7.38
	SPEEDPAY:DUKE-ENERGY	01/23/2010	$1,674.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	01/23/2010	$72.31
	NUVOX	01/22/2010	$14.88
	SPEEDPAY:DUKE-ENERGY	01/23/2010	$296.95
	SPEEDPAY:DUKE-ENERGY	01/23/2010	$189.03
	SPEEDPAY:DUKE-ENERGY	01/23/2010	$384.14
	SENECA LIGHT & WATER	01/22/2010	$2,213.31
	NUVOX	01/22/2010	$29.88
	ATT BILL PAYMENT	01/25/2010	$55.11
	ATT BILL PAYMENT	01/25/2010	$64.78
	PIEDMONTNG/SPEEDPAY	01/26/2010	$388.13
	ATT BILL PAYMENT	01/25/2010	$11.11
	ATT BILL PAYMENT	01/25/2010	$111.62
	ATT BILL PAYMENT	01/25/2010	$40.99
	ATT BILL PAYMENT	01/25/2010	$41.53
	ATT BILL PAYMENT	01/25/2010	$223.48
	ATT BILL PAYMENT	01/25/2010	$57.90
	ATT BILL PAYMENT	01/25/2010	$263.15
	SENECA LIGHT & WATER	01/22/2010	$120.90
	ATT BILL PAYMENT	01/25/2010	$41.42
	ATT BILL PAYMENT	01/25/2010	$40.74
	ATT BILL PAYMENT	01/25/2010	$40.74
	ATT BILL PAYMENT	01/25/2010	$11.11
	ATT BILL PAYMENT	01/25/2010	$11.09
			$10,012.49
DONNA C FUSCI	OFFICEMAX CT IN#017654	01/07/2010	$427.76
	LAWMENS SAFETY SUPPLY INC	01/08/2010	$144.45
	METROCALL/ARCH WIRE	01/07/2010	$54.82
	IMAGISTICS	12/12/2009	$32.40
	IMAGISTICS	12/12/2009	$25.28
	IMAGISTICS	12/12/2009	$92.89
	OCE FINANCIAL INC	01/15/2010	$171.08
	IMAGISTICS	01/09/2010	$5.20
	IMAGISTICS	01/09/2010	$89.46
	IMAGISTICS	01/09/2010	$14.19
	IMAGISTICS	01/09/2010	$5.56
			$1,063.09
EILEEN R NEWTON	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
			$150.00
ELAINE D KEITT	OFFICEMAX CT IN#052489	01/07/2010	$110.26
	OFFICEMAX CT IN#081966	01/08/2010	$171.20
	OFFICEMAX CT IN#283115	01/14/2010	$406.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE D KEITT	RADIOSHACK COR00117812	01/15/2010	$20.32
	OFFICEMAX CT IN#291657	01/16/2010	$477.52
	OFFICE MAX	01/20/2010	$39.58
			$1,225.20
ELIZABETH H HANNON	U.S. FOOD SERVICE	01/14/2010	$1,531.36
	U.S. FOOD SERVICE	01/15/2010	$874.78
	LAURENS ELECTRIC COOPERAT	01/27/2010	$1,072.92
	PIEDMONTNG/SPEEDPAY	01/28/2010	$1,404.95
	SPEEDPAY:DUKE-ENERGY	01/28/2010	$761.84
	U.S. FOOD SERVICE	01/28/2010	$1,469.90
	LAURENS ELECTRIC COOPERAT	01/27/2010	$19.95
			$7,135.70
ELIZABETH I WAGNER	CARSTENS INC	01/08/2010	$84.19
	OFFICEMAX CT IN#181417	01/12/2010	$24.49
	OFFICEMAX CT IN#177995	01/12/2010	$812.76
	OFFICEMAX CT IN#181417	01/12/2010	$517.28
	FORMS AND SUPPLY - AOPD	01/12/2010	$1,020.17
	FORMS AND SUPPLY - AOPD	01/13/2010	$0.95
	FORMS AND SUPPLY - AOPD	01/13/2010	$18.58
	OFFICEMAX CT IN#301224	01/15/2010	$198.74
	OFFICEMAX CT IN#543763	01/26/2010	$883.78
	FORMS AND SUPPLY - AOPD	01/26/2010	$507.37
			$4,068.31
EMILY FREEMAN	HAMILTON OFFICE SUPPLY CO	01/04/2010	$16.04
	WALGREENS #10595	01/05/2010	$29.91
	BI-LO 631	01/05/2010	$147.84
	BI-LO 631	01/07/2010	$150.71
	SANDHILL TELEPHONE COOPER	01/08/2010	$447.87
	FORMS AND SUPPLY - AOPD	01/08/2010	$80.52
	FORMS AND SUPPLY - AOPD	01/08/2010	$56.27
	FORMS AND SUPPLY - AOPD	01/08/2010	$56.28
	FORMS AND SUPPLY - AOPD	01/08/2010	$57.53
	FORMS AND SUPPLY - AOPD	01/08/2010	$116.66
	FORMS AND SUPPLY - AOPD	01/11/2010	$58.58
	OFFICEMAX CT IN#217577	01/13/2010	$305.52
	HAMILTON OFFICE SUPPLY CO	01/12/2010	$16.04
	HAMILTON OFFICE SUPPLY CO	01/12/2010	$16.04
	OFFICEMAX CT IN#217577	01/13/2010	$24.42
	OFFICEMAX CT IN#217577	01/13/2010	$8.74
	HAMILTON OFFICE SUPPLY CO	01/19/2010	$7.59
	MARLBORO HERALD ADVOCATE	01/25/2010	$35.00
	BI-LO 631	01/26/2010	$131.73
	BI-LO 631	01/26/2010	$3.89
			$1,767.18
ERICA F WALSH	FORMS AND SUPPLY - AOPD	12/31/2009	$11.03
	IMAGISTICS	12/12/2009	$30.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA F WALSH	FORMS AND SUPPLY - AOPD	12/31/2009	$14.78
	SMITH RUBBER STAMP & SEAL	01/06/2010	$76.91
	OCE FINANCIAL INC	01/11/2010	$100.17
	OCE FINANCIAL INC	01/11/2010	$100.17
	FORMS AND SUPPLY - AOPD	01/12/2010	$36.08
	FORMS AND SUPPLY - AOPD	01/12/2010	$33.92
	IMAGISTICS	12/12/2009	$30.32
	OCE FINANCIAL INC	01/11/2010	$100.17
	OCE FINANCIAL INC	01/11/2010	$100.17
			$634.05
EUGENE D GOODWIN	LOWES #00433	01/05/2010	$41.68
	LOWES #00433	01/06/2010	$207.86
	FASTSIGNS	01/13/2010	$53.50
	DOWLING DOUBLE O ENTERPRI	01/15/2010	$475.08
	SIP STATEINDUSTRIAL US	01/16/2010	$481.19
	ROSE TALBERT PAINT COMPAN	01/22/2010	$126.54
	DOWLING DOUBLE O ENTERPRI	01/26/2010	$483.64
	LOWES #00433	01/27/2010	$19.96
			$1,889.45
EVA M JOHNSON	WM SUPERCENTER	01/12/2010	$9.92
	WM SUPERCENTER	01/12/2010	$131.58
			$141.50
FELICIA T DAVIS	WAL-MART #4487	01/19/2010	$2.11
	WAL-MART #4487	01/19/2010	$3.18
	WAL-MART #4487	01/19/2010	$489.39
			$494.68
FLORIST C BOWMAN	DE LAGE LANDEN OP01 OF 01	01/08/2010	$328.60
	FORMS AND SUPPLY - AOPD	01/08/2010	$72.24
	ATT BILL PAYMENT	01/11/2010	$88.72
	VALLEY SPRING WATER & COF	01/12/2010	$6.10
	SPIRIT TELECOM	01/12/2010	$26.30
	FORMS AND SUPPLY - AOPD	01/11/2010	$171.59
	VALLEY SPRING WATER & COF	01/12/2010	$9.58
	IMAGISTICS	01/09/2010	$126.44
	SPIRIT TELECOM	01/27/2010	$950.17
	SPIRIT TELECOM	01/27/2010	$951.91
			$2,731.65
FRANKLIN F SPITZER	ICI-DULUX-PAINTS #0343	01/14/2010	$23.45
	THE HOME DEPOT 1114	01/14/2010	$68.63
	ICI-DULUX-PAINTS #0343	01/14/2010	$58.17
			$150.25
GEORGE C SMITH JR	LOWES #01120	01/20/2010	$16.04
	LOWES #01075	01/22/2010	$11.97
			$28.01
GEORGE W MORRIS	WAL-MART #1286	12/31/2009	$38.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	FEDEX KINKO'S #1557	01/04/2010	$12.04
	WAL-MART #1286	01/04/2010	$19.00
	WAL-MART #1286	12/31/2009	$68.48
	WAL-MART #1286	01/06/2010	$20.17
	WM SUPERCENTER	01/11/2010	$14.10
	WM SUPERCENTER	01/11/2010	$32.01
	WAL-MART #1286	01/06/2010	$7.43
			$211.38
GERALDINE GRANTHAM	FORMS AND SUPPLY - AOPD	01/21/2010	$121.62
			$121.62
GINGER G HARDEE	LASER PRINT SERVICE, INC	01/05/2010	$146.95
	LASER PRINT SERVICE, INC	01/05/2010	$146.95
	LASER PRINT SERVICE, INC	01/05/2010	$146.94
			$440.84
GLENDA D SHANK	BUSINESS SYSTEMS OF SC	01/05/2010	$203.82
	SANTEE COOPER	01/05/2010	$2,531.84
	METROCALL/ARCH WIRE	01/07/2010	$161.35
	ATT BILL PAYMENT	01/11/2010	$221.70
	ATT BILL PAYMENT	01/13/2010	$24.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$36.50
	FORMS AND SUPPLY - AOPD	01/21/2010	$5.75
	SPIRIT TELECOM	01/25/2010	$57.55
	HOME TELEPHONE COMPANY	01/27/2010	$1,131.64
	FORMS AND SUPPLY - AOPD	01/27/2010	$6.70
			$4,380.85
GLENDA M EVANS	MORRIS COMMUNICATIONS	01/01/2010	$39.18
	FORMS AND SUPPLY - AOPD	01/18/2010	$47.09
			$86.27
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/12/2010	$133.34
			$133.34
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/07/2010	$13.84
	FORMS AND SUPPLY - AOPD	01/07/2010	$44.91
			$58.75
GROVER E HOLLOMAN	WM SUPERCENTER	01/05/2010	$32.27
	JARED'S HARDWARE	01/06/2010	$58.23
	PIGGLY WIGGLY 091	01/07/2010	$111.63
	LOWES #00626	01/12/2010	$66.87
	LOWES #00626	01/14/2010	$103.11
	LOWES #00626	01/26/2010	$43.64
	WM SUPERCENTER	01/26/2010	$297.71
			$713.46
HERBERT TONEY	WM SUPERCENTER	01/11/2010	$8.00
	CVS PHARMACY #7516 Q03	01/11/2010	$25.62
	WAL-MART #4379	01/27/2010	$22.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$56.08
HEYWARD T BROWN	SIMPSONS ACE HARDWARE	01/12/2010	$2.59
	LOWES #00626	01/15/2010	$34.98
	SIMPSONS ACE HARDWARE	01/15/2010	$37.77
	LOWES #00626	01/15/2010	$4.84
	WAL-MART #1017	01/19/2010	$15.06
	LOWES #00626	01/27/2010	$107.37
			$202.61
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	01/04/2010	$81.97
	FORMS AND SUPPLY - AOPD	01/08/2010	$31.62
	FORMS AND SUPPLY - AOPD	01/26/2010	$43.55
			$157.14
HOLLY J MAY	WAL-MART #2265	01/14/2010	$33.68
	WM SUPERCENTER	01/14/2010	$437.45
	WAL-MART #2265	01/14/2010	$498.19
	WAL-MART #2265	01/14/2010	$10.21
	WAL-MART #2265	01/14/2010	$377.92
			$1,357.45
I MARK SINGLETON	CVS PHARMACY #4114 Q03	12/30/2009	$9.41
	WM SUPERCENTER	01/05/2010	$24.55
	WAL-MART #2214	01/05/2010	$12.84
	KMART 4319	01/08/2010	$4.69
	WAL-MART #2214	01/12/2010	$19.20
	KMART 4319	01/13/2010	$27.80
	WAL-MART #1339	01/15/2010	$53.22
	WAL-MART #1339	01/19/2010	$44.17
	CAPITAL PROSTHETICS AN	01/19/2010	$150.00
	KMART 4319	01/26/2010	$25.68
	KMART 4319	01/26/2010	$25.68
	FISHY BUSINESS	01/28/2010	$47.05
			$444.29
J WARREN BURRIS	THE LOXCREEN CO INC	01/16/2010	$38.08
	BEARING DISTRIBUTORS INC	01/25/2010	$139.84
	LOWES #00499	01/28/2010	$57.67
			$235.59
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	01/15/2010	$25.03
			$25.03
JACQUELINE R DINKINS	FORMS AND SUPPLY - AOPD	01/12/2010	$35.07
	FORMS AND SUPPLY - AOPD	01/13/2010	$69.42
			$104.49
JAMES C MORGAN	C AND C BOILER SALES AND	01/15/2010	$229.45
			$229.45
JAMES GENTRY	LOWES #00433	01/05/2010	$21.83
	LOWES #00433	01/07/2010	$37.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	01/08/2010	$96.24
	LOWES #00433	01/13/2010	$96.28
			$251.78
JAMES R MCCLELLAN	KEN MAR LLC	01/04/2010	$664.70
	SIP STATEINDUSTRIAL US	01/06/2010	$1,242.32
	SIP STATEINDUSTRIAL US	01/06/2010	$1.54
	FORMS AND SUPPLY - AOPD	01/08/2010	$121.65
	FORMS AND SUPPLY - AOPD	01/07/2010	$238.98
	IPC SUPPLY, INC.	01/08/2010	$664.83
	WW GRAINGER	09/25/2009	$113.62
	ROYCE ROLLS RINGE01 OF 01	01/11/2010	$407.65
	JANPAK 25	01/11/2010	$222.60
	OFFICEMAX CT IN#277644	01/14/2010	$168.50
	SUPERIOR HYDRAULIC	01/13/2010	$9.61
	BESTBUYCOM 88994009	01/14/2010	$620.29
	PCI SAMMONS PRESTON	01/15/2010	$564.65
	FORMS AND SUPPLY - AOPD	01/15/2010	$1.65
	FORMS AND SUPPLY - AOPD	01/07/2010	$113.50
	FORMS AND SUPPLY - AOPD	01/07/2010	$15.24
	FORMS AND SUPPLY - AOPD	01/07/2010	$12.67
	FORMS AND SUPPLY - AOPD	01/07/2010	$41.53
	FORMS AND SUPPLY - AOPD	01/07/2010	$324.42
	FORMS AND SUPPLY - AOPD	01/07/2010	$10.18
	FORMS AND SUPPLY - AOPD	01/07/2010	$5.90
	FORMS AND SUPPLY - AOPD	01/15/2010	$8.36
	FORMS AND SUPPLY - AOPD	01/15/2010	$5.22
	FORMS AND SUPPLY - AOPD	01/15/2010	$80.26
	FORMS AND SUPPLY - AOPD	01/15/2010	$74.44
	FORMS AND SUPPLY - AOPD	01/15/2010	$50.31
	FORMS AND SUPPLY - AOPD	01/15/2010	$20.59
	FORMS AND SUPPLY - AOPD	01/15/2010	$29.68
	FORMS AND SUPPLY - AOPD	01/15/2010	$20.12
	FORMS AND SUPPLY - AOPD	01/15/2010	$51.39
	FORMS AND SUPPLY - AOPD	01/15/2010	$3.76
	POSEY CO	01/19/2010	$223.19
	FORMS AND SUPPLY - AOPD	01/18/2010	$51.83
	LIVEWIRE SUPPLY	01/20/2010	$1,034.05
	DISCOUNT SURGICAL STOC	01/19/2010	$38.75
	FORMS AND SUPPLY - AOPD	01/19/2010	$8.34
	W W GRAINGER 916	01/20/2010	$365.95
	FORMS AND SUPPLY - AOPD	01/19/2010	$113.78
	FORMS AND SUPPLY - AOPD	01/19/2010	$139.71
	SCHNEIDER ELECTRIC	01/20/2010	$556.14
	BOB BARKER COMPANY	01/20/2010	$113.18
	W W GRAINGER 916	01/19/2010	$189.85
	W W GRAINGER 916	01/19/2010	$25.57
	NTSUPPLY.COM	01/20/2010	$56.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	SIP STATEINDUSTRIAL US	01/21/2010	$396.57
	FORMS AND SUPPLY-AOPD	01/21/2010	$37.50
	IPC SUPPLY, INC.	01/21/2010	$153.02
	IPC SUPPLY, INC.	01/21/2010	$198.69
	FORMS AND SUPPLY-AOPD	01/21/2010	$6.31
	FORMS AND SUPPLY-AOPD	01/21/2010	$7.67
	FORMS AND SUPPLY-AOPD	01/21/2010	$29.37
	FORMS AND SUPPLY-AOPD	01/21/2010	$20.99
	FORMS AND SUPPLY-AOPD	01/21/2010	$5.94
	FORMS AND SUPPLY-AOPD	01/21/2010	$2.93
	MEDICAL SUPPLIES EXPERT	01/26/2010	$133.90
	AHS DURABLE MEDICAL EQUIP	01/26/2010	$22.79
	ALL PHASE ELEC #0184	01/28/2010	$400.26
			$10,243.39
JAMES T BREWTON	WM SUPERCENTER	01/06/2010	$10.54
	WM SUPERCENTER	01/13/2010	$37.41
	DOLRTREE 3132 00031328	01/22/2010	$9.54
	WAL-MART #1035	01/25/2010	$28.35
	WAL-MART #1281	01/27/2010	$10.57
			$96.41
JAN R BATES	FORMS AND SUPPLY - AOPD	01/08/2010	$63.30
			$63.30
JAN R NASROLLAH	CAROLINA VACUUM	01/11/2010	$600.00
	DREW AND ROGERS, INC	01/14/2010	$265.85
	DMI DELL K-12/GOVT	01/26/2010	$72.75
	DMI DELL K-12/GOVT	01/26/2010	$106.99
			$1,045.59
JANE B WILKINS	WAL-MART #0638	01/11/2010	$27.92
	WAL-MART #0638	01/14/2010	$26.69
	WM SUPERCENTER	01/14/2010	$8.08
	WM SUPERCENTER	01/14/2010	$24.99
			$87.68
JANE E LIOTTA	WM SUPERCENTER	01/26/2010	$50.69
	WM SUPERCENTER	01/26/2010	$76.39
	WM SUPERCENTER	01/26/2010	$4.58
	WM SUPERCENTER	01/26/2010	$83.30
			$214.96
JANE H PEARSON	OFFICE MAX	12/31/2009	$42.21
	OFFICE MAX	12/31/2009	$156.55
	OFFICE MAX	01/05/2010	$79.91
	SNIPES JANITORIAL SUPPLI	01/07/2010	$133.70
	OFFICEMAX CT IN#554832	01/26/2010	$254.28
	OFFICEMAX CT IN#426372	01/26/2010	$7.00
	OFFICEMAX CT IN#554832	01/26/2010	$120.50
	OFFICEMAX CT IN#557088	01/28/2010	$5.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$799.44
JANE R RICHARDSON	FTC	12/30/2009	$213.82
	WASTE INDUSTRIES WEB SERV	12/30/2009	$54.00
	PEC EASYPAY SIEBEL	12/31/2009	$318.75
	PEC EASYPAY SIEBEL	12/31/2009	$551.06
	PEC EASYPAY SIEBEL	12/31/2009	$404.39
	FTC	12/30/2009	$47.18
	FTC	12/30/2009	$45.90
	FTC	12/30/2009	$169.15
	FTC	12/30/2009	$44.95
	FTC	12/30/2009	$302.07
	FTC	12/30/2009	$89.89
	FTC	12/30/2009	$645.79
	FTC	12/30/2009	$44.96
	PEC EASYPAY SIEBEL	01/07/2010	$1,198.14
	GRAND STRAND WATER SEWER	01/06/2010	$117.96
	PERSONAL TOUCH ANSWERING	01/07/2010	$148.24
	GRAND STRAND WATER SEWER	01/06/2010	$175.38
	PERSONAL TOUCH ANSWERING	01/07/2010	$148.24
	PERSONAL TOUCH ANSWERING	01/07/2010	$148.24
	PERSONAL TOUCH ANSWERING	01/07/2010	$148.24
	PERSONAL TOUCH ANSWERING	01/07/2010	$148.25
	PEC EASYPAY SIEBEL	01/27/2010	$476.20
	PEC EASYPAY SIEBEL	01/27/2010	$1,026.21
	PEC EASYPAY SIEBEL	01/27/2010	$406.28
	SANTEE ELECTRIC COOPER	01/28/2010	$471.18
	SANTEE ELECTRIC COOPER	01/28/2010	$244.74
	FTC	01/27/2010	$395.60
	SANTEE ELECTRIC COOPER	01/28/2010	$193.74
	VERIZON	01/27/2010	$248.98
	FTC	01/27/2010	$22.95
	SANTEE ELECTRIC COOPER	01/28/2010	$146.84
	FTC	01/27/2010	$22.95
	FTC	01/27/2010	$44.95
	FTC	01/27/2010	$432.38
	FTC	01/27/2010	$44.95
	FTC	01/27/2010	$173.13
	FTC	01/27/2010	$44.95
	VERIZON	01/27/2010	$59.99
	VERIZON	01/27/2010	$95.32
	VERIZON	01/27/2010	$42.99
	VERIZON	01/27/2010	$91.63
	VERIZON	01/27/2010	$589.23
	VERIZON	01/27/2010	$79.99
			$10,519.78
JANICE YORK	WAL-MART #1383	01/28/2010	$231.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$231.92
JANIE ADAMS	OCE FINANCIAL INC	01/13/2010	$221.86
	METROCALL/ARCH WIRE	01/19/2010	$110.72
	IMAGISTICS	01/09/2010	$40.52
			$373.10
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	01/27/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/27/2010	$4.75
	FORMS AND SUPPLY - AOPD	01/26/2010	$242.89
			$252.39
JERELENE GOOLSBY	FORMS AND SUPPLY - AOPD	12/30/2009	$75.41
	ATT BILL PAYMENT	01/04/2010	$237.35
	SPRINT	01/04/2010	$5.84
	ATT BILL PAYMENT	01/04/2010	$169.75
	TRI COUNTY EC SC	01/05/2010	$449.00
	SPEEDPAY:DUKE-ENERGY	01/06/2010	$157.37
	VERIZON	01/05/2010	$36.18
	CHARTER COMM	01/06/2010	$279.23
	PIEDMONTNG/SPEEDPAY	01/06/2010	$811.19
	SPEEDPAY:DUKE-ENERGY	01/06/2010	$419.44
	PIEDMONTNG/SPEEDPAY	01/06/2010	$160.90
	IDEARC DIRECTORY ADV	01/05/2010	$37.50
	LAURENS ELECTRIC COOPERAT	01/05/2010	$746.35
	SPEEDPAY:DUKE-ENERGY	01/06/2010	$144.43
	VERIZON	01/05/2010	$32.69
	IDEARC DIRECTORY ADV	01/05/2010	$37.50
	LAURENS ELECTRIC COOPERAT	01/05/2010	$19.95
	PIEDMONTNG/SPEEDPAY	01/06/2010	$705.46
	PIEDMONTNG/SPEEDPAY	01/06/2010	$201.56
	PIEDMONTNG/SPEEDPAY	01/06/2010	$201.56
	PIEDMONTNG/SPEEDPAY	01/06/2010	$100.78
	LAURENS ELECTRIC COOPERAT	01/06/2010	$15.00
	LOWES #01064	01/07/2010	$85.56
	ATT BILL PAYMENT	01/07/2010	$168.31
	ATT BILL PAYMENT	01/07/2010	$216.20
	VERIZON	01/06/2010	$236.83
	VERIZON	01/06/2010	$130.74
	VERIZON	01/06/2010	$144.49
	PBT TELECOM INC 01 OF 01	01/07/2010	$457.48
	ATT BILL PAYMENT	01/07/2010	$82.10
	ATT BILL PAYMENT	01/07/2010	$168.31
	ATT BILL PAYMENT	01/07/2010	$82.10
	VERIZON	01/06/2010	$233.33
	SPIRIT TELECOM	01/12/2010	$10.15
	IMAGISTICS	12/12/2009	$62.44
	SPIRIT TELECOM	01/12/2010	$8.18
	IMAGISTICS	12/12/2009	$1,003.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	IMAGISTICS	12/12/2009	$12.28
	SPIRIT TELECOM	01/12/2010	$7.59
	IMAGISTICS	12/12/2009	$50.35
	IMAGISTICS	12/12/2009	$17.80
	IMAGISTICS	12/12/2009	$80.52
	ATT BILL PAYMENT	01/12/2010	$573.16
	ATT BILL PAYMENT	01/12/2010	$27.11
	IMAGISTICS	12/12/2009	$42.09
	ATT BILL PAYMENT	01/12/2010	$24.00
	SPIRIT TELECOM	01/12/2010	$1.85
	SPIRIT TELECOM	01/12/2010	$0.58
	SPIRIT TELECOM	01/12/2010	$13.11
	SPIRIT TELECOM	01/12/2010	$27.07
	IMAGISTICS	12/12/2009	$119.12
	IMAGISTICS	12/12/2009	$42.90
	VERIZON	01/12/2010	$73.47
	VZWRLSS-IVR VE	01/12/2010	$480.80
	IMAGISTICS	12/12/2009	$62.44
	IMAGISTICS	12/12/2009	$63.03
	IMAGISTICS	12/12/2009	$70.60
	OCE FINANCIAL INC	01/13/2010	$166.24
	OCE FINANCIAL INC	01/13/2010	$198.68
	OCE FINANCIAL INC	01/13/2010	$99.29
	DTV DIRECTV SERVICE	01/13/2010	$44.51
	OCE FINANCIAL INC	01/13/2010	$81.27
	OCE FINANCIAL INC	01/13/2010	$81.27
	OCE FINANCIAL INC	01/13/2010	$198.58
	IMAGISTICS	12/12/2009	$12.28
	ATT BILL PAYMENT	01/12/2010	$296.70
	SPIRIT TELECOM	01/12/2010	$27.07
	IMAGISTICS	12/12/2009	$42.90
	IMAGISTICS	12/12/2009	$70.60
	OCE FINANCIAL INC	01/13/2010	$99.29
	OCE FINANCIAL INC	01/13/2010	$81.27
	OCE FINANCIAL INC	01/13/2010	$81.27
	GREENVILLE WATER SYSTEM	01/14/2010	$40.00
	EDISTO GAS #101	01/12/2010	$842.18
	GREENVILLE WATER SYSTEM	01/14/2010	$40.00
	GREER CPW	01/14/2010	$74.02
	GREER CPW	01/14/2010	$1,569.67
	GREER CPW	01/19/2010	$217.39
	SCE & G	01/19/2010	$603.50
	SCE & G	01/19/2010	$603.50
	ATT BILL PAYMENT	01/19/2010	$87.23
	FORMS AND SUPPLY - AOPD	01/19/2010	$539.53
	METROCALL/ARCH WIRE	01/19/2010	$28.50
	FORMS AND SUPPLY - AOPD	01/20/2010	$129.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	GREER CPW	01/19/2010	$390.58
	GREER CPW	01/19/2010	$178.63
	METROCALL/ARCH WIRE	01/19/2010	$11.40
	METROCALL/ARCH WIRE	01/19/2010	$11.40
	METROCALL/ARCH WIRE	01/19/2010	$5.70
	METROCALL/ARCH WIRE	01/19/2010	$37.20
	FORMS AND SUPPLY - AOPD	01/19/2010	$66.67
	FORMS AND SUPPLY - AOPD	01/19/2010	$12.25
	FORMS AND SUPPLY - AOPD	01/20/2010	$231.00
	FORMS AND SUPPLY - AOPD	01/20/2010	$40.82
	JANPAK 4	01/22/2010	$655.12
	JANPAK 4	01/22/2010	$22.05
	JANPAK 4	01/22/2010	$116.74
	JANPAK 4	01/22/2010	$94.46
	JANPAK 25	01/22/2010	$666.74
	JANPAK 4	01/22/2010	$617.52
	JANPAK 4	01/22/2010	$46.70
	JANPAK 25	01/22/2010	$576.19
	JANPAK 25	01/22/2010	$95.40
	ATT BILL PAYMENT	01/25/2010	$1,501.88
	ATT BILL PAYMENT	01/25/2010	$50.30
	ATT BILL PAYMENT	01/25/2010	$118.46
	ATT BILL PAYMENT	01/25/2010	$226.43
	ATT BILL PAYMENT	01/25/2010	$243.55
	ATT BILL PAYMENT	01/25/2010	$1,501.88
	ATT BILL PAYMENT	01/25/2010	$171.07
	ATT BILL PAYMENT	01/25/2010	$1,501.88
	EDISTO GAS #101	01/25/2010	$656.92
	PIEDMONTNG/SPEEDPAY	01/27/2010	$382.35
	SPEEDPAY:DUKE-ENERGY	01/27/2010	$599.20
	VERIZON	01/25/2010	$36.18
	SPRINT	01/26/2010	$5.93
	INGLES STORE #41	01/26/2010	$27.14
	OFFICEMAX CT IN#556268	01/26/2010	$1,450.04
	LOWES #00528	01/28/2010	$709.01
	VERIZON	01/25/2010	$32.69
	SPEEDPAY:DUKE-ENERGY	01/27/2010	$512.97
	SPEEDPAY:DUKE-ENERGY	01/27/2010	$146.56
	SPEEDPAY:DUKE-ENERGY	01/27/2010	$146.56
	SPEEDPAY:DUKE-ENERGY	01/27/2010	$73.30
	LOWES #00528	01/28/2010	$90.06
			$30,341.07
JEROME E MCCORKLE	BURNS AUTO PARTS INC	01/11/2010	$6.37
	BURNS AUTO PARTS INC	01/13/2010	$5.72
	BURNS AUTO PARTS INC	01/13/2010	$55.33
	FRANK'S DISCOUNT TIRE-CO	01/14/2010	$192.04
	DILMAR OIL COMPANY-COLUM	01/21/2010	$900.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.43
JEROME TAYLOR	AHS DURABLE MEDICAL EQUIP	12/30/2009	$49.82
	OFFICE DEPOT #379	12/30/2009	$14.28
	APPLIED VIDEO SYSTEMS INC	01/07/2010	$107.99
	WM SUPERCENTER	01/07/2010	$105.95
	RADIOSHACK COR00119958	01/07/2010	$157.08
	CYBER SOLUTIONS, INC.	01/07/2010	$21.19
	PROFESSIONAL PHARMACY	01/07/2010	$15.52
	RADIOSHACK COR00187484	01/11/2010	$17.48
	ACE HARDWARE	01/11/2010	$9.53
	WM SUPERCENTER	01/07/2010	$15.81
	WWW.NEWEGG.COM	01/12/2010	$214.53
	WAL-MART #0396	01/19/2010	$52.88
	WHITE JONES ACE HARDWA	01/19/2010	$3.64
	RADIOSHACK COR00187484	01/19/2010	$52.98
	OFFICE DEPOT #379	01/19/2010	$38.12
	WAL-MART #0396	01/19/2010	$4.16
	APPLIED VIDEO SYSTEMS INC	01/07/2010	$107.99
	ACOUSTIMAC	01/25/2010	$1,045.00
	WM SUPERCENTER	01/25/2010	$15.29
	LOWES #00728	01/25/2010	$112.47
	BI-LO 270	01/25/2010	$3.84
	SALLY BEAUTY #2529	01/25/2010	$120.79
	HHGREGG-ANDERSON-SC #0093	01/25/2010	$180.17
	ACE HARDWARE	01/27/2010	$3.17
	HHGREGG-ANDERSON-SC #0093	01/25/2010	$180.17
	HHGREGG-ANDERSON-SC #0093	01/25/2010	$180.17
			$2,830.02
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	01/08/2010	$135.76
	FORMS AND SUPPLY - AOPD	01/07/2010	$60.95
	TAB PRODUCTS JETE01 OF 01	01/12/2010	$974.67
	U.S. FOOD SERVICE	01/12/2010	$240.38
	APOTHECARY PRODUCTS INC	01/13/2010	$397.50
	SMITH RUBBER STAMP & SEAL	01/13/2010	$23.78
	FORMS AND SUPPLY - AOPD	01/13/2010	$18.73
	U.S. FOOD SERVICE	01/14/2010	$368.23
			$2,220.00
JERRY O DOUGLAS	WM SUPERCENTER	01/12/2010	$6.11
	WM SUPERCENTER	01/12/2010	$9.33
	WAL-MART #0627	01/26/2010	$11.73
			$27.17
JIM D BERNOTAS	SEARS ROEBUCK 1525	01/08/2010	$149.79
	XPEDX-INTL PAPER	01/08/2010	$1,074.59
	CROMERS	01/08/2010	$112.30
	ACTIVE FOREVER	01/11/2010	$56.50
	PATTERSON DENTAL SUPPL	01/11/2010	$393.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JIM D BERNOTAS	BATTERIES PLUS	01/14/2010	$85.17
	BATTERIES PLUS	01/14/2010	$85.17
	TRANSCRIPTIONGEAR	01/25/2010	$207.81
	HAYNEEDLE INC	01/27/2010	$639.92
	MOUNTAINSIDE MEDICAL E	01/28/2010	$62.29
			$2,867.25
JOHN R CARTER	AMERICAN SCREENING CORPOR	01/19/2010	$987.50
	AMERICAN SCREENING CORPOR	01/19/2010	$987.50
	THE KEY SHOP	01/20/2010	$25.04
	AMERICAN SCREENING CORPOR	01/22/2010	$1,450.00
	BEST BUY 00002709	01/25/2010	$12.82
	AMERICAN SCREENING CORPOR	01/25/2010	$52.82
	AMERICAN SCREENING CORPOR	01/25/2010	$372.21
	FORMS AND SUPPLY - AOPD	01/25/2010	$279.69
	FORMS AND SUPPLY - AOPD	01/25/2010	$42.25
	FORMS AND SUPPLY - AOPD	01/26/2010	$101.47
	FORMS AND SUPPLY - AOPD	01/26/2010	$79.11
	FORMS AND SUPPLY - AOPD	01/25/2010	$317.93
	AMERICAN SCREENING CORPOR	01/25/2010	$70.89
	AMERICAN SCREENING CORPOR	01/25/2010	$15.29
	AMERICAN SCREENING CORPOR	01/25/2010	$499.54
	AMERICAN SCREENING CORPOR	01/25/2010	$107.75
			$5,401.81
JOHN T BAKER	LOWES #00433	01/13/2010	$240.27
			$240.27
JONNI VINCENT	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
			$350.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	01/05/2010	$40.73
	ANDERSON AUTO PARTS #12	01/12/2010	$31.80
	ANDERSON AUTO PARTS #12	01/25/2010	$217.32
	ANDERSON AUTO PARTS #12	01/25/2010	$20.97
			$310.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	01/06/2010	$3.95
	FORMS AND SUPPLY - AOPD	01/06/2010	$235.64
	OCE FINANCIAL INC	01/11/2010	$179.14
	OCE FINANCIAL INC	01/11/2010	$179.84
	OCE FINANCIAL INC	01/11/2010	$166.00
	OCE FINANCIAL INC	01/11/2010	$179.14
	IMAGISTICS	11/07/2009	$21.44
	IMAGISTICS	11/07/2009	$108.93
	IMAGISTICS	12/12/2009	$202.99
	ATT BILL PAYMENT	01/12/2010	$126.31
	IMAGISTICS	12/12/2009	$38.80
	ATT BILL PAYMENT	01/12/2010	$159.95
	METROCALL/ARCH WIRE	01/11/2010	$133.87
	ATT BILL PAYMENT	01/12/2010	$339.49
	ATT BILL PAYMENT	01/12/2010	$180.25
	ATT BILL PAYMENT	01/12/2010	$75.71
	CITY UTILITY PAYMENTS	01/12/2010	$161.92
	IMAGISTICS	12/12/2009	$18.26
	ATT BILL PAYMENT	01/12/2010	$196.48
	ATT BILL PAYMENT	01/12/2010	$88.95
	ATT BILL PAYMENT	01/12/2010	$88.95
	ATT BILL PAYMENT	01/12/2010	$97.28
	WM SUPERCENTER	01/14/2010	$57.51
	WM SUPERCENTER	01/14/2010	$73.96
	FREE SPIRIT PUBLISHING	01/15/2010	$148.00
	PERSONNEL CONCEPTS	01/18/2010	$39.95
	PERSONNEL CONCEPTS	01/18/2010	$39.95
	PERSONNEL CONCEPTS	01/18/2010	$39.95
	PERSONNEL CONCEPTS	01/18/2010	$39.95
	PERSONNEL CONCEPTS	01/18/2010	$39.95
	PERSONNEL CONCEPTS	01/18/2010	$51.90
	JANPAK 4	01/22/2010	$255.67
	JANPAK 4	01/22/2010	$232.80
	OFFICEMAX CT IN#501030	01/25/2010	$1,029.17
	SCE & G	01/26/2010	$603.50
	SCE & G	01/26/2010	$69.00
	SCE & G	01/26/2010	$603.50
	SCE & G	01/26/2010	$427.80
	SCE & G	01/26/2010	$603.50
	OCE FINANCIAL INC	01/22/2010	$176.80
	OCE FINANCIAL INC	01/22/2010	$166.00
	OCE FINANCIAL INC	01/22/2010	$177.50
	OCE FINANCIAL INC	01/22/2010	$177.80
	PARK AVE LANES	01/28/2010	$120.00
	ORIENTAL TRADING CO	01/27/2010	$83.93
	COMCAST OF AUGUSTA	01/29/2010	$125.54
			$8,366.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	01/06/2010	$67.89
			$67.89
KAREN D DEAN	FORMS AND SUPPLY - AOPD	01/18/2010	$49.99
			$49.99
KARL A BOSTON	PBGFS1946243 002N	01/14/2010	$789.66
	OFFICEMAX CT IN#321654	01/18/2010	$72.63
	IMAGISTICS	12/12/2009	$121.06
	FORMS AND SUPPLY - AOPD	01/20/2010	$157.63
	FORMS AND SUPPLY - AOPD	01/21/2010	$3.13
	LASER PRINT SERVICE, INC	01/25/2010	$93.63
			$1,237.74
KATHRYN S FUNDERBURK	WM SUPERCENTER	01/08/2010	$150.06
	WAL-MART #0634	01/27/2010	$177.12
			$327.18
KATHY D POWELL	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
			$75.00
KATHY L HUGG	BI-LO 723	01/14/2010	$3.67
	BI-LO 723	01/14/2010	$20.87
			$24.54
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/06/2010	$168.74
	FORMS AND SUPPLY - AOPD	01/26/2010	$11.43
			$180.17
KAY W HOGSTON	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$150.00
KELLY V PRASUN	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$125.00
KEVIN L KAMINER	LOWES #00433	01/05/2010	$18.69
	LOWES #00433	01/06/2010	$119.53
	LOWES #00433	01/13/2010	$4.43
	G & E PARTS CENTER INC	01/20/2010	$317.69
	LOWES #00433	01/26/2010	$312.38
			$772.72
KIMBERLY A MICHON	FORMS AND SUPPLY - AOPD	01/04/2010	$62.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A MICHON	IMAGISTICS	12/12/2009	$81.50
	FORMS AND SUPPLY - AOPD	01/11/2010	$15.24
	FORMS AND SUPPLY - AOPD	01/11/2010	$62.43
	VALLEY SPRING WATER & COF	01/15/2010	$23.56
	ATT BILL PAYMENT	01/26/2010	$117.27
	IMAGISTICS	01/09/2010	$164.33
	IMAGISTICS	01/09/2010	$82.20
	DE LAGE LANDEN OP01 OF 01	01/27/2010	$3,206.00
			$3,814.96
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$50.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	01/15/2010	$21.39
			$21.39
KIRKLAND W HARRISON	WAL-MART #2214	01/05/2010	$36.35
	WAL-MART #4506	01/08/2010	$126.20
	WAL-MART #4379	01/11/2010	$12.84
	WAL-MART #4506	01/08/2010	$25.68
	WAL-MART #4506	01/08/2010	$144.31
	WAL-MART #4506	01/13/2010	$67.10
	WAL-MART #4506	01/13/2010	$38.52
	WM SUPERCENTER	01/15/2010	$12.84
	WM SUPERCENTER	01/15/2010	$12.84
	WM SUPERCENTER	01/15/2010	$15.15
	WM SUPERCENTER	01/22/2010	$23.42
	WM SUPERCENTER	01/22/2010	$38.52
	WM SUPERCENTER	01/22/2010	$12.84
	WM SUPERCENTER	01/22/2010	$3.55
	WM SUPERCENTER	01/22/2010	$53.11
	SUNSHINE BEAUTY & MORE	01/26/2010	$2.66
			$625.93
LADDIE N HOWARD	PIGGLY WIGGLY 091	01/12/2010	$70.88
			$70.88
LARRY OBERRY	FORMS AND SUPPLY - AOPD	01/04/2010	$228.30
			$228.30
LARRY R JACKSON	CVS PHARMACY #7516 Q03	01/15/2010	$26.49
	CVS PHARMACY #7516 Q03	01/15/2010	$116.78
			$143.27
LASHAWNDA J BURROUGHS	WM SUPERCENTER	12/31/2009	$10.32
	WM SUPERCENTER	12/31/2009	$263.98
			$274.30
LEE JAMIE OSWALT	LOWES #00433	01/06/2010	$7.93
	SURPLUS MATERIAL NETWORK	01/06/2010	$235.40
	HAGEMEYERNA CB57	01/06/2010	$109.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	ADI SECURITY PRD CB	01/11/2010	$78.28
	HAGEMEYERNA CB57	01/13/2010	$86.21
	LOWES #00433	01/22/2010	$13.48
	CABLE & CONNECTIONS	01/26/2010	$139.10
	HOUSE OF THREADS-COLUM	01/27/2010	$20.98
			$690.87
LEON BRUNSON	BLACK RIVER ELECT COOP	01/05/2010	$280.08
	BLACK RIVER ELECT COOP	01/05/2010	$303.48
	IMAGISTICS	11/07/2009	$5.24
	IMAGISTICS	11/07/2009	$25.92
	IMAGISTICS	12/12/2009	$31.90
	IMAGISTICS	11/07/2009	$12.09
	IMAGISTICS	11/07/2009	$27.72
	IMAGISTICS	11/07/2009	$55.27
	IMAGISTICS	12/12/2009	$4.39
	SUBURBAN PROPANE LP	01/07/2010	$881.09
	IMAGISTICS	12/12/2009	$6.92
	IMAGISTICS	12/12/2009	$9.88
	IMAGISTICS	11/07/2009	$4.91
	IMAGISTICS	11/07/2009	$4.88
	IMAGISTICS	11/07/2009	$31.50
	IMAGISTICS	11/07/2009	$10.79
	IMAGISTICS	12/12/2009	$7.44
	IMAGISTICS	12/12/2009	$19.27
	IMAGISTICS	11/07/2009	$55.97
	IMAGISTICS	12/12/2009	$31.90
	IMAGISTICS	12/12/2009	$31.89
	IMAGISTICS	11/07/2009	$4.88
	IMAGISTICS	11/07/2009	$4.88
	IMAGISTICS	11/07/2009	$12.09
	IMAGISTICS	11/07/2009	$12.08
	IMAGISTICS	12/12/2009	$9.87
	IMAGISTICS	12/12/2009	$9.87
	IMAGISTICS	11/07/2009	$25.92
	IMAGISTICS	11/07/2009	$25.91
	IMAGISTICS	11/07/2009	$4.91
	IMAGISTICS	12/12/2009	$4.38
	IMAGISTICS	11/07/2009	$10.78
	IMAGISTICS	11/07/2009	$27.72
	IMAGISTICS	11/07/2009	$27.71
	IMAGISTICS	12/12/2009	$7.44
	IMAGISTICS	11/07/2009	$31.49
	IMAGISTICS	11/07/2009	$31.49
	IMAGISTICS	12/12/2009	$19.27
	IMAGISTICS	12/12/2009	$19.27
	ATT BILL PAYMENT	01/08/2010	$258.60
	SCE & G	01/08/2010	$248.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	TWC TIMEWARNERCABLE	01/10/2010	$359.70
	METROCALL/ARCH WIRE	01/08/2010	$5.08
	TWC TIMEWARNERCABLE	01/10/2010	$68.39
	DTV DIRECTV SERVICE	01/09/2010	$53.59
	ATT BILL PAYMENT	01/08/2010	$25.33
	SEDC PAYMENT	01/08/2010	$219.10
	LUGOFF ELGIN WATER	01/08/2010	$142.83
	ATT BILL PAYMENT	01/08/2010	$258.59
	ATT BILL PAYMENT	01/08/2010	$258.59
	SCE & G	01/08/2010	$248.56
	METROCALL/ARCH WIRE	01/08/2010	$5.08
	METROCALL/ARCH WIRE	01/08/2010	$5.08
	METROCALL/ARCH WIRE	01/08/2010	$5.08
	METROCALL/ARCH WIRE	01/08/2010	$10.17
	METROCALL/ARCH WIRE	01/08/2010	$5.08
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$75.99
	ATT BILL PAYMENT	01/08/2010	$37.99
	ATT BILL PAYMENT	01/08/2010	$37.99
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$37.99
	ATT BILL PAYMENT	01/08/2010	$37.99
	ATT BILL PAYMENT	01/08/2010	$38.00
	ATT BILL PAYMENT	01/08/2010	$37.99
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$25.33
	ATT BILL PAYMENT	01/08/2010	$25.33
	OCE FINANCIAL INC	01/12/2010	$67.42
	OCE FINANCIAL INC	01/12/2010	$67.41
	OCE FINANCIAL INC	01/12/2010	$67.41
	OCE FINANCIAL INC	01/12/2010	$67.42
	OCE FINANCIAL INC	01/12/2010	$67.41
	OCE FINANCIAL INC	01/12/2010	$67.41
	OCE FINANCIAL INC	01/12/2010	$67.42
	OCE FINANCIAL INC	01/12/2010	$67.41
	OCE FINANCIAL INC	01/12/2010	$67.41
	OCE FINANCIAL INC	01/12/2010	$89.24
	OCE FINANCIAL INC	01/12/2010	$89.24
	OCE FINANCIAL INC	01/12/2010	$178.48
	OCE FINANCIAL INC	01/12/2010	$89.24
	OCE FINANCIAL INC	01/12/2010	$89.24
	OCE FINANCIAL INC	01/12/2010	$59.50
	OCE FINANCIAL INC	01/12/2010	$59.49
	OCE FINANCIAL INC	01/12/2010	$59.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	OCE FINANCIAL INC	01/12/2010	$66.82
	OCE FINANCIAL INC	01/12/2010	$66.82
	OCE FINANCIAL INC	01/12/2010	$66.82
	IMAGISTICS	12/12/2009	$9.57
	IMAGISTICS	12/12/2009	$78.63
	IMAGISTICS	12/12/2009	$24.35
	IMAGISTICS	12/12/2009	$55.06
	IMAGISTICS	12/12/2009	$24.35
	IMAGISTICS	12/12/2009	$24.34
	IMAGISTICS	12/12/2009	$9.57
	IMAGISTICS	12/12/2009	$9.56
	SUBURBAN PROPANE LP	01/25/2010	$1,156.75
	ATT BILL PAYMENT	01/25/2010	$207.66
	BLACK RIVER ELECT COOP	01/25/2010	$409.45
	VERIZON	01/25/2010	$111.03
	DTV DIRECTV SERVICE	01/26/2010	$53.59
	BLACK RIVER ELECT COOP	01/25/2010	$418.51
	VERIZON	01/25/2010	$111.25
	VERIZON	01/25/2010	$57.25
	DTV DIRECTV SERVICE	01/26/2010	$108.30
	VERIZON	01/25/2010	$111.03
	VERIZON	01/25/2010	$111.03
	VERIZON	01/25/2010	$166.54
	VERIZON	01/25/2010	$166.54
	VERIZON	01/25/2010	$166.54
	VERIZON	01/25/2010	$166.54
	VERIZON	01/25/2010	$166.54
	VERIZON	01/25/2010	$166.54
	VERIZON	01/25/2010	$111.03
	VERIZON	01/25/2010	$111.03
	VERIZON	01/25/2010	$111.03
	VERIZON	01/25/2010	$333.08
	VERIZON	01/25/2010	$111.25
	VERIZON	01/25/2010	$111.25
	VERIZON	01/25/2010	$166.88
	VERIZON	01/25/2010	$166.87
	VERIZON	01/25/2010	$166.88
	VERIZON	01/25/2010	$166.87
	VERIZON	01/25/2010	$166.88
	VERIZON	01/25/2010	$166.87
	VERIZON	01/25/2010	$111.25
	VERIZON	01/25/2010	$111.25
	VERIZON	01/25/2010	$111.25
	VERIZON	01/25/2010	$333.75
	VERIZON	01/25/2010	$57.25
	VERIZON	01/25/2010	$57.24
	VERIZON	01/25/2010	$85.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	VERIZON	01/25/2010	$85.87
	VERIZON	01/25/2010	$85.87
	VERIZON	01/25/2010	$85.87
	VERIZON	01/25/2010	$85.87
	VERIZON	01/25/2010	$85.87
	VERIZON	01/25/2010	$57.25
	VERIZON	01/25/2010	$57.25
	VERIZON	01/25/2010	$57.24
	VERIZON	01/25/2010	$171.72
	SCE & G	01/28/2010	$301.75
	SPIRIT TELECOM	01/28/2010	$52.91
	SCE & G	01/28/2010	$168.57
	SCE & G	01/28/2010	$301.75
	SCE & G	01/28/2010	$168.54
	SPIRIT TELECOM	01/28/2010	$52.91
	SPIRIT TELECOM	01/28/2010	$52.91
	SPIRIT TELECOM	01/28/2010	$36.70
	SPIRIT TELECOM	01/28/2010	$36.70
	SPIRIT TELECOM	01/28/2010	$36.69
	SPIRIT TELECOM	01/28/2010	$40.85
	SPIRIT TELECOM	01/28/2010	$40.84
	SPIRIT TELECOM	01/28/2010	$13.88
	SPIRIT TELECOM	01/28/2010	$13.87
	SPIRIT TELECOM	01/28/2010	$20.33
	SPIRIT TELECOM	01/28/2010	$20.32
	SPIRIT TELECOM	01/28/2010	$20.32
	SPIRIT TELECOM	01/28/2010	$29.88
	SPIRIT TELECOM	01/28/2010	$30.33
	SPIRIT TELECOM	01/28/2010	$5.02
	SPIRIT TELECOM	01/28/2010	$5.02
	SPIRIT TELECOM	01/28/2010	$5.02
	SPIRIT TELECOM	01/28/2010	$10.48
			$15,424.28
LINDA L SPURLIN	METROCALL/ARCH WIRE	01/08/2010	$67.99
	SPIRIT TELECOM	01/08/2010	$68.88
	ANSWERLIVE LLC	01/08/2010	$31.80
	ATT BILL PAYMENT	01/08/2010	$4,308.67
	SPARTANBURG WATER SYSTEM	01/08/2010	$457.67
	METROCALL/ARCH WIRE	01/08/2010	$68.15
	AT&T 1717917304021	01/11/2010	$13.69
	ANSWERLIVE LLC	01/26/2010	$31.80
	ATT BILL PAYMENT	01/26/2010	$48.00
	SPIRIT TELECOM	01/27/2010	$62.61
	ATT BILL PAYMENT	01/26/2010	$2,711.01
			$7,870.27
LINDA S ALLEN	SCE & G	01/07/2010	$388.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SCE & G	01/07/2010	$603.50
	METROCALL/ARCH WIRE	01/07/2010	$22.72
	TOWN OF LEXINGTON	01/07/2010	$58.00
	TOWN OF LEXINGTON	01/07/2010	$374.79
	TOWN OF LEXINGTON	01/07/2010	$87.79
	TOWN OF LEXINGTON	01/07/2010	$87.77
	METROCALL/ARCH WIRE	01/07/2010	$22.72
	TOWN OF LEXINGTON	01/07/2010	$83.19
	TOWN OF LEXINGTON	01/07/2010	$58.00
	TOWN OF LEXINGTON	01/07/2010	$83.19
	METROCALL/ARCH WIRE	01/07/2010	$5.68
	METROCALL/ARCH WIRE	01/07/2010	$47.05
	METROCALL/ARCH WIRE	01/07/2010	$5.68
	METROCALL/ARCH WIRE	01/07/2010	$22.72
	METROCALL/ARCH WIRE	01/07/2010	$5.68
	METROCALL/ARCH WIRE	01/07/2010	$5.68
	METROCALL/ARCH WIRE	01/07/2010	$78.23
	METROCALL/ARCH WIRE	01/07/2010	$5.68
	METROCALL/ARCH WIRE	01/07/2010	$22.72
	METROCALL/ARCH WIRE	01/07/2010	$5.68
	SPIRIT TELECOM	01/14/2010	$42.46
	SOUTHLAND SANITATION,	01/14/2010	$142.35
	SOUTHLAND SANITATION,	01/14/2010	$142.35
	SOUTHLAND SANITATION,	01/14/2010	$142.35
	SOUTHLAND SANITATION,	01/14/2010	$142.36
	SPIRIT TELECOM	01/14/2010	$58.49
	SPIRIT TELECOM	01/14/2010	$50.16
	SPIRIT TELECOM	01/14/2010	$33.29
	SPIRIT TELECOM	01/14/2010	$24.13
	SPIRIT TELECOM	01/14/2010	$30.00
	SPIRIT TELECOM	01/14/2010	$21.36
	SPIRIT TELECOM	01/14/2010	$23.16
	SPIRIT TELECOM	01/14/2010	$37.13
	OCE FINANCIAL INC	01/25/2010	$177.62
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$83.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$41.50
	DE LAGE LANDEN OP01 OF 01	01/25/2010	$41.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	WSC Windstream Pmt&Fee	01/28/2010	$34.83
	WSC Windstream Pmt&Fee	01/28/2010	$123.51
	WSC Windstream Pmt&Fee	01/28/2010	$1,070.10
	WSC Windstream Pmt&Fee	01/28/2010	$16.80
			$6,345.55
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	01/21/2010	$49.58
			$49.58
LISA P HALL	BUSINESS SYSTEMS OF SC	01/05/2010	$285.62
	GAFFNEY BPW WBP1	01/06/2010	$139.14
	GAFFNEY BPW WBP1	01/06/2010	$32.43
	GAFFNEY BPW WBP1	01/06/2010	$916.86
	GAFFNEY BPW WBP1	01/06/2010	$412.86
	COMPUDIRECT 01 OF 01	01/13/2010	$1,467.35
	OFFICE MAX	01/18/2010	$445.15
			$3,699.41
LORETTA WOODS	WAL-MART	01/08/2010	$71.17
	WAL-MART #0621	01/08/2010	$400.82
	WAL-MART	01/08/2010	$71.17
	WAL-MART	01/08/2010	$73.33
	PIGGLY WIGGLY 052	01/26/2010	$97.56
	PIGGLY WIGGLY 052	01/26/2010	$85.23
	GENCO CHEMICALS	01/27/2010	$1,494.84
			$2,294.12
LORICK T DIANE	FORMS AND SUPPLY - AOPD	01/06/2010	$177.59
			$177.59
LYNDA F NORRIS	TAB PRODUCTS JETE01 OF 01	01/12/2010	$69.39
			$69.39
M RANDELL OSWALT	SCHNEIDER ELECTRIC	01/04/2010	$421.87
	LOWES #01066	01/25/2010	$102.46
			$524.33
MABEL Q HAM	BURNS AUTO PARTS INC	01/06/2010	$88.64
	BURNS AUTO PARTS INC	01/06/2010	$19.54
	BURNS AUTO PARTS INC	01/06/2010	$7.24
	BURNS AUTO PARTS INC	01/06/2010	$5.44
	BURNS AUTO PARTS INC	01/06/2010	$12.25
	CARQUEST 01013028	01/06/2010	$73.99
	CARQUEST 01013028	01/06/2010	$16.56
	BURNS AUTO PARTS INC	01/08/2010	$5.14
	BURNS AUTO PARTS INC	01/08/2010	$5.47
	BURNS AUTO PARTS INC	01/08/2010	$29.38
	BURNS AUTO PARTS INC	01/08/2010	$40.66
	BURNS AUTO PARTS INC	01/08/2010	$237.23
	BURNS AUTO PARTS INC	01/08/2010	$297.59
	BURNS AUTO PARTS INC	01/08/2010	$3.84
	BURNS AUTO PARTS INC	01/08/2010	$43.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	BURNS AUTO PARTS INC	01/11/2010	$119.39
	BURNS AUTO PARTS INC	01/11/2010	$115.08
	BURNS AUTO PARTS INC	01/11/2010	$84.70
	CARQUEST 01013028	01/11/2010	$74.86
	CARQUEST 01013028	01/11/2010	$73.99
	CARQUEST 01013028	01/11/2010	$65.00
	BURNS AUTO PARTS INC	01/13/2010	$5.47
	BURNS AUTO PARTS INC	01/13/2010	$17.33
	BURNS AUTO PARTS INC	01/14/2010	$75.76
	BURNS AUTO PARTS INC	01/14/2010	$5.47
	CARQUEST 01013028	01/13/2010	$70.40
	BURNS AUTO PARTS INC	01/14/2010	$75.62
	BURNS AUTO PARTS INC	01/14/2010	$5.14
	BURNS AUTO PARTS INC	01/15/2010	$12.72
	BURNS AUTO PARTS INC	01/15/2010	$53.49
	CARQUEST 01013028	01/15/2010	$8.97
	BURNS AUTO PARTS INC	01/15/2010	$81.77
	CARQUEST 01013028	01/15/2010	$8.50
	BURNS AUTO PARTS INC	01/15/2010	$5.44
	CARQUEST 01013028	01/14/2010	$103.38
	BURNS AUTO PARTS INC	01/15/2010	$5.14
	BURNS AUTO PARTS INC	01/28/2010	$58.15
			$2,012.65
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	01/20/2010	$22.08
	FORMS AND SUPPLY - AOPD	01/26/2010	$69.34
			$91.42
MARGIE A DRIGGERS	VERIZON	12/31/2009	$152.93
	WM EZPAY	12/31/2009	$48.61
	BI-LO 998	01/04/2010	$184.54
	ATT BILL PAYMENT	01/04/2010	$170.48
	BI-LO 998	01/04/2010	$922.06
	CITY OF FLORENCE-UT	01/05/2010	$63.56
	PIGGLY WIGGLY 005	01/05/2010	$1,393.83
	CITY OF FLORENCE-UT	01/05/2010	$447.21
	CITY OF FLORENCE-UT	01/05/2010	$8.00
	VERIZON	01/05/2010	$54.97
	VERIZON	01/05/2010	$519.65
	CITY OF HARTSVILLE	01/06/2010	$89.28
	METROCALL/ARCH WIRE	01/06/2010	$38.97
	OCE FINANCIAL INC	01/07/2010	$177.50
	CITY OF HARTSVILLE	01/06/2010	$249.12
	OCE FINANCIAL INC	01/07/2010	$202.11
	OCE FINANCIAL INC	01/07/2010	$202.11
	ATT BILL PAYMENT	01/11/2010	$39.75
	SCE & G	01/11/2010	$42.63
	ATT BILL PAYMENT	01/11/2010	$229.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	ATT BILL PAYMENT	01/11/2010	$186.71
	OCE FINANCIAL INC	01/12/2010	$202.11
	OCE FINANCIAL INC	01/12/2010	$202.11
	OCE FINANCIAL INC	01/12/2010	$222.44
	CITY OF LAKE CITY	01/11/2010	$132.05
	ATT BILL PAYMENT	01/12/2010	$92.98
	SPIRIT TELECOM	01/14/2010	$31.68
	VERIZON	01/22/2010	$314.56
	VERIZON	01/22/2010	$628.99
	TWC TIMEWARNERCABLE	01/24/2010	$67.91
	TWC TIMEWARNERCABLE	01/24/2010	$68.27
	POLLOCK COMPANY	01/25/2010	$146.16
	ATT BILL PAYMENT	01/25/2010	$178.57
	VERIZON	01/25/2010	$157.36
	IMAGISTICS	01/09/2010	$87.64
	IMAGISTICS	01/09/2010	$5.95
	IMAGISTICS	01/09/2010	$25.24
	IMAGISTICS	01/09/2010	$28.94
	IMAGISTICS	01/09/2010	$59.56
	IMAGISTICS	01/09/2010	$21.65
	WM EZPAY	01/26/2010	$48.61
	IMAGISTICS	01/09/2010	$299.13
	IMAGISTICS	01/09/2010	$71.70
	IMAGISTICS	01/09/2010	$45.12
	IMAGISTICS	01/09/2010	$60.84
	IMAGISTICS	01/09/2010	$10.06
	PIGGLY WIGGLY 005	01/28/2010	$816.27
	SCE & G	01/28/2010	$81.31
	BI-LO 998	01/28/2010	$189.73
	PIGGLY WIGGLY 005	01/28/2010	$72.43
			$9,792.74
MARGIE E WATSON	FORMS AND SUPPLY - AOPD	01/11/2010	$144.10
			$144.10
MARTHA C BURTON	JOHNSTONES SUPPLY OF COLU	01/06/2010	$765.75
	OCE FINANCIAL INC	01/11/2010	$176.32
	FORMS AND SUPPLY - AOPD	01/11/2010	$351.81
	OFFICEMAX CT IN#134820	01/12/2010	$92.57
	OFFICEMAX CT IN#974092	01/12/2010	$18.55
	OFFICEMAX CT IN#196483	01/14/2010	$11.52
	OFFICEMAX CT IN#196481	01/14/2010	$2.61
	IMAGISTICS	12/12/2009	$9.05
			$1,428.18
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	01/14/2010	$80.14
	FORMS AND SUPPLY - AOPD	01/22/2010	$46.65
			$126.79
MARYANN R TOKE	GREENVILLE WATER SYSTEM	01/14/2010	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARYANN R TOKE	DRI KASPERSKY.COM	01/14/2010	$539.90
	METROCALL/ARCH WIRE	01/15/2010	$33.66
	METROCALL/ARCH WIRE	01/15/2010	$33.66
	METROCALL/ARCH WIRE	01/15/2010	$33.65
	METROCALL/ARCH WIRE	01/15/2010	$16.83
	METROCALL/ARCH WIRE	01/15/2010	$25.25
	METROCALL/ARCH WIRE	01/15/2010	$25.25
	PIEDMONTNG/SPEEDPAY	01/22/2010	$954.08
	PIEDMONTNG/SPEEDPAY	01/22/2010	$29.44
	PIEDMONTNG/SPEEDPAY	01/22/2010	$954.08
	PIEDMONTNG/SPEEDPAY	01/22/2010	$954.08
	PIEDMONTNG/SPEEDPAY	01/22/2010	$477.04
	PIEDMONTNG/SPEEDPAY	01/22/2010	$715.56
	PIEDMONTNG/SPEEDPAY	01/22/2010	$715.56
	MSFT ONLINE	01/22/2010	$7.44
	GREENVILLE WATER SYSTEM	01/25/2010	$333.81
	ATT BILL PAYMENT	01/25/2010	$242.05
	SPEEDPAY:DUKE-ENERGY	01/26/2010	$9.97
	SPRINT WIRELESS	01/27/2010	$81.98
	ATT BILL PAYMENT	01/26/2010	$276.03
	GREENVILLE WATER SYSTEM	01/27/2010	$17.21
	GREENVILLE WATER SYSTEM	01/27/2010	$17.21
	GREENVILLE WATER SYSTEM	01/27/2010	$17.21
	GREENVILLE WATER SYSTEM	01/27/2010	$8.61
	GREENVILLE WATER SYSTEM	01/27/2010	$12.91
	GREENVILLE WATER SYSTEM	01/27/2010	$12.91
	GREENVILLE WATER SYSTEM	01/25/2010	$333.81
	GREENVILLE WATER SYSTEM	01/25/2010	$333.82
	GREENVILLE WATER SYSTEM	01/25/2010	$166.91
	GREENVILLE WATER SYSTEM	01/25/2010	$250.36
	GREENVILLE WATER SYSTEM	01/25/2010	$250.36
	ATT BILL PAYMENT	01/25/2010	$242.05
	ATT BILL PAYMENT	01/25/2010	$242.04
	ATT BILL PAYMENT	01/25/2010	$121.03
	ATT BILL PAYMENT	01/25/2010	$181.54
	ATT BILL PAYMENT	01/25/2010	$181.54
	ATT BILL PAYMENT	01/26/2010	$276.03
	ATT BILL PAYMENT	01/26/2010	$276.03
	ATT BILL PAYMENT	01/26/2010	$138.01
	ATT BILL PAYMENT	01/26/2010	$207.02
	ATT BILL PAYMENT	01/26/2010	$207.02
			$9,972.95
MATTHEW W BROWN JR	WM SUPERCENTER	01/06/2010	$19.25
	WM SUPERCENTER	01/06/2010	$73.53
	CROMERS	01/21/2010	$16.04
	WM SUPERCENTER	01/28/2010	$40.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$149.66
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	01/19/2010	$89.42
			$89.42
MELANIE D BAKER	WWW CARF ORG	01/20/2010	$255.00
			$255.00
MICHAEL A YOUNG	WAL-MART #0396	01/13/2010	$75.51
			$75.51
MICHAEL P NELSON	WAL-MART #1146	01/04/2010	$18.36
	WM SUPERCENTER	01/08/2010	$16.20
	WM SUPERCENTER	01/08/2010	$6.87
	THE EXIT STORE	01/19/2010	$90.01
			$131.44
MICHAEL W MCMAHAN	WAL-MART #0638	01/05/2010	$171.47
			$171.47
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$25.00
MONA H SIMMONS	SPRINT WIRELESS	01/12/2010	$40.99
	CENTURYLINK - WEB CRB	01/11/2010	$466.47
	ATT BILL PAYMENT	01/11/2010	$76.45
	HILTON HEAD 1 PUBLIC SER	01/11/2010	$34.00
	ATT BILL PAYMENT	01/11/2010	$42.03
	CENTURYLINK - WEB CRB	01/11/2010	$310.96
	ATT BILL PAYMENT	01/11/2010	$182.22
	DISPOSAL.COMALLIEDWSTE	01/11/2010	$224.60
	ATT BILL PAYMENT	01/11/2010	$211.70
	BEAUFORT JASPER WATER & S	01/13/2010	$242.86
	SCE & G	01/14/2010	$27.30
	SCE & G	01/14/2010	$200.21
	SCE & G	01/14/2010	$367.65
	THE PRESS AND STANDARD	01/15/2010	$176.00
	SCE & G	01/14/2010	$486.92
	CENTURYLINK - WEB CRB	01/19/2010	$366.55
	SPIRIT TELECOM	01/19/2010	$302.59
	BEAUFORT JASPER WATER & S	01/20/2010	$35.88
	HARGRAY TELEPHONE COMPANY	01/25/2010	$409.51
	CENTURYLINK - WEB CRB	01/26/2010	$468.73
	CENTURYLINK - WEB CRB	01/26/2010	$633.88
	AT&T 1310666742096	01/27/2010	$38.24
			$5,345.74
MONICA T MCKIVER	WAL-MART #0634	01/06/2010	$499.99
			$499.99
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	01/07/2010	$16.05
	FORMS AND SUPPLY - AOPD	01/11/2010	$80.08
	FORMS AND SUPPLY - AOPD	01/12/2010	$31.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	01/21/2010	$66.77
			$194.20
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	01/05/2010	$68.87
	FORMS AND SUPPLY - AOPD	01/12/2010	$219.77
	FORMS AND SUPPLY - AOPD	01/18/2010	$65.91
			$354.55
MYRDIS Y SHEPPARD	BI-LO 432	01/28/2010	$49.67
			$49.67
NANNIE E LONER	FORMS AND SUPPLY - AOPD	01/13/2010	$21.48
	FORMS AND SUPPLY - AOPD	01/15/2010	$28.65
	FORMS AND SUPPLY - AOPD	01/13/2010	$34.43
			$84.56
NATALIE S ROUSSEAU	APL ITUNES	01/05/2010	$13.99
			$13.99
PAMELA A NUTES	WAL-MART #2860	01/03/2010	$3.03
	WAL-MART #2860	01/03/2010	$17.37
	WAL-MART #2832	01/12/2010	$15.15
	WAL-MART #2860	01/18/2010	$13.58
	WAL-MART #2860	01/24/2010	$20.60
			$69.73
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	01/26/2010	$39.45
			$39.45
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	01/08/2010	$222.74
	FORMS AND SUPPLY - AOPD	01/15/2010	$57.99
			$280.73
PAMELA S STARR	FORMS AND SUPPLY - AOPD	01/06/2010	$7.18
			$7.18
PAT C WARNOCK	IMAGISTICS	12/12/2009	$36.37
	IMAGISTICS	12/12/2009	$411.02
	IMAGISTICS	12/12/2009	$68.33
	ATT BILL PAYMENT	01/05/2010	$2,679.42
	SPRINT WIRELESS	01/08/2010	$40.99
	OCE FINANCIAL INC	01/07/2010	$175.86
	OCE FINANCIAL INC	01/07/2010	$175.86
	METROCALL/ARCH WIRE	01/07/2010	$635.06
	ATT BILL PAYMENT	01/08/2010	$1,025.44
	SPIRIT TELECOM	01/11/2010	$123.24
	VZWRLSS-IVR VE	01/13/2010	$157.24
	IMAGISTICS	01/09/2010	$2,177.03
	IMAGISTICS	01/09/2010	$40.28
	IMAGISTICS	01/09/2010	$36.08
	VZWRLSS-IVR VE	01/27/2010	$154.38
			$7,936.60
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	01/15/2010	$49.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	01/26/2010	$9.50
			$58.55
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/15/2010	$223.27
			$223.27
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	01/06/2010	$116.01
	FORMS AND SUPPLY - AOPD	01/07/2010	$15.49
	FORMS AND SUPPLY - AOPD	01/12/2010	$47.89
	FORMS AND SUPPLY - AOPD	01/15/2010	$15.72
			$195.11
PATRICIA K REDMOND	COOPERS NURSERY	01/15/2010	$82.39
			$82.39
PAULA G OXNER	FORMS AND SUPPLY - AOPD	01/13/2010	$214.67
			$214.67
PAULA S HAYNES	DOLRTREE 463 00004630	01/12/2010	$100.58
	DOLRTREE 890 00008904	01/26/2010	$21.40
	JOANN FABRIC #1127	01/26/2010	$81.10
			$203.08
PAULA T WALTERS	OFFICEMAX CT IN#221790	01/13/2010	$56.50
	FORMS AND SUPPLY - AOPD	01/12/2010	$136.23
			$192.73
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/26/2010	$118.90
			$118.90
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	01/21/2010	$166.35
			$166.35
PEGGIE R CARR	DOLRTREE 1769 00017699	01/06/2010	$12.84
	WAL-MART #2214	01/11/2010	$25.68
	WAL-MART #1339	01/25/2010	$51.36
	WAL-MART #1339	01/25/2010	$19.26
	WAL-MART #1339	01/25/2010	$101.64
	WAL-MART #1339	01/26/2010	$86.72
	WAL-MART #1339	01/26/2010	$86.72
	WAL-MART #1339	01/26/2010	$86.73
			$470.95
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/15/2010	$121.24
	FORMS AND SUPPLY - AOPD	01/26/2010	$11.24
			$132.48
PRISCILLA ADDISON	COOPERATIVE HEALTH PHARM	01/08/2010	$8.00
			$8.00
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	01/04/2010	$45.37
	CAPITAL PROSTHETICS AN	01/04/2010	$386.53
	LOWES #00433	01/06/2010	$234.33
	SMITH RUBBER STAMP & SEAL	01/04/2010	$20.54
	HH-GREGG-SANDHILL #0027	01/08/2010	$409.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	01/08/2010	$29.96
	SMITH RUBBER STAMP & SEAL	01/08/2010	$38.52
	SMITH RUBBER STAMP & SEAL	01/14/2010	$8.54
	BLYTHEWOOD PHARMACY & HME	01/18/2010	$350.00
	SMITH RUBBER STAMP & SEAL	01/14/2010	$29.96
	HH-GREGG-SANDHILL #0027	01/25/2010	$409.67
			$1,963.09
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/31/2009	$31.80
	FORMS AND SUPPLY - AOPD	01/04/2010	$25.02
	FORMS AND SUPPLY - AOPD	01/19/2010	$48.09
	FORMS AND SUPPLY - AOPD	01/26/2010	$50.88
	FORMS AND SUPPLY - AOPD	01/27/2010	$14.46
	FORMS AND SUPPLY - AOPD	01/27/2010	$5.57
			$175.82
RHETTA L HARTIN	ATT BILL PAYMENT	01/13/2010	$300.44
	SPIRIT TELECOM	01/13/2010	$56.90
	ATT BILL PAYMENT	01/13/2010	$76.45
	ATT BILL PAYMENT	01/13/2010	$471.10
	ATT BILL PAYMENT	01/13/2010	$494.11
	ATT BILL PAYMENT	01/13/2010	$129.57
	ATT BILL PAYMENT	01/13/2010	$57.06
	ATT BILL PAYMENT	01/13/2010	$3.13
	AT&T 1510796064304	01/14/2010	$28.68
	METROCALL/ARCH WIRE	01/13/2010	$22.93
	VERIZON ONETIMEPAY	01/14/2010	$240.65
	VERIZON ONETIMEPAY	01/14/2010	$234.84
	VERIZON ONETIMEPAY	01/14/2010	$219.70
	SPIRIT TELECOM	01/13/2010	$0.13
	SPIRIT TELECOM	01/13/2010	$0.48
	ATT BILL PAYMENT	01/13/2010	$273.39
	ATT BILL PAYMENT	01/13/2010	$426.97
	ATT BILL PAYMENT	01/13/2010	$292.08
	ATT BILL PAYMENT	01/13/2010	$179.02
	ATT BILL PAYMENT	01/13/2010	$471.10
	ATT BILL PAYMENT	01/13/2010	$471.10
	ATT BILL PAYMENT	01/13/2010	$471.26
	METROCALL/ARCH WIRE	01/13/2010	$30.14
	METROCALL/ARCH WIRE	01/13/2010	$23.85
	METROCALL/ARCH WIRE	01/13/2010	$13.70
	METROCALL/ARCH WIRE	01/13/2010	$1.83
	METROCALL/ARCH WIRE	01/13/2010	$28.98
	METROCALL/ARCH WIRE	01/13/2010	$15.09
	METROCALL/ARCH WIRE	01/13/2010	$2.83
	METROCALL/ARCH WIRE	01/13/2010	$1.09
	METROCALL/ARCH WIRE	01/13/2010	$3.75
	METROCALL/ARCH WIRE	01/13/2010	$9.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	METROCALL/ARCH WIRE	01/13/2010	$10.96
	METROCALL/ARCH WIRE	01/13/2010	$16.44
	METROCALL/ARCH WIRE	01/13/2010	$5.48
			$5,084.47
RHONDA L PAXTON	SC LAW ENFORCEMENT	01/15/2010	$25.00
			$25.00
RICHARD SELLS	WM SUPERCENTER	01/24/2010	$82.49
			$82.49
ROBER L CRAIG	BURNS AUTO PARTS INC	12/31/2009	$9.26
	BURNS AUTO PARTS INC	12/31/2009	$5.18
	FRANK'S DISCOUNT TIRE-CO	12/31/2009	$85.00
	FRANK'S DISCOUNT TIRE-CO	01/04/2010	$163.02
	BURNS AUTO PARTS INC	01/04/2010	$55.34
	BURNS AUTO PARTS INC	01/04/2010	$5.44
	BURNS AUTO PARTS INC	01/04/2010	$6.23
	BURNS AUTO PARTS INC	01/04/2010	$60.62
	BURNS AUTO PARTS INC	01/04/2010	$18.62
	BURNS AUTO PARTS INC	01/04/2010	$6.31
	BURNS AUTO PARTS INC	01/04/2010	$100.29
	CARQUEST 01013028	01/04/2010	$92.00
	BURNS AUTO PARTS INC	01/05/2010	$5.63
	BURNS AUTO PARTS INC	01/05/2010	$19.96
	BURNS AUTO PARTS INC	01/05/2010	$13.48
	BURNS AUTO PARTS INC	01/05/2010	$63.94
	BURNS AUTO PARTS INC	01/05/2010	$39.55
	BURNS AUTO PARTS INC	01/05/2010	$24.98
	BURNS AUTO PARTS INC	01/05/2010	$88.45
	BURNS AUTO PARTS INC	01/12/2010	$170.55
	BURNS AUTO PARTS INC	01/12/2010	$175.47
	BURNS AUTO PARTS INC	01/12/2010	$71.28
	BURNS AUTO PARTS INC	01/12/2010	$4.60
	BURNS AUTO PARTS INC	01/12/2010	$38.18
	BURNS AUTO PARTS INC	01/12/2010	$6.29
	BURNS AUTO PARTS INC	01/12/2010	$13.78
	BURNS AUTO PARTS INC	01/12/2010	$15.75
	BURNS AUTO PARTS INC	01/19/2010	$48.58
	BURNS AUTO PARTS INC	01/19/2010	$32.30
	BURNS AUTO PARTS INC	01/19/2010	$119.83
	FRANK'S DISCOUNT TIRE-CO	01/19/2010	$250.34
	BURNS AUTO PARTS INC	01/19/2010	$14.45
	BURNS AUTO PARTS INC	01/19/2010	$150.83
	BURNS AUTO PARTS INC	01/19/2010	$56.65
	BURNS AUTO PARTS INC	01/19/2010	$45.62
	BURNS AUTO PARTS INC	01/19/2010	$4.53
	BURNS AUTO PARTS INC	01/19/2010	$53.01
	BURNS AUTO PARTS INC	01/19/2010	$48.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	BURNS AUTO PARTS INC	01/19/2010	$58.82
	BURNS AUTO PARTS INC	01/19/2010	$38.43
	BURNS AUTO PARTS INC	01/20/2010	$251.34
	BURNS AUTO PARTS INC	01/20/2010	$17.85
	BURNS AUTO PARTS INC	01/20/2010	$5.94
	BURNS AUTO PARTS INC	01/20/2010	$18.53
	BURNS AUTO PARTS INC	01/20/2010	$15.11
	BURNS AUTO PARTS INC	01/20/2010	$3.03
	BURNS AUTO PARTS INC	01/20/2010	$26.48
	BURNS AUTO PARTS INC	01/20/2010	$9.90
	BURNS AUTO PARTS INC	01/20/2010	$3.61
	BURNS AUTO PARTS INC	01/21/2010	$24.51
	BURNS AUTO PARTS INC	01/21/2010	$31.30
	BURNS AUTO PARTS INC	01/21/2010	$7.55
	BURNS AUTO PARTS INC	01/21/2010	$65.43
	FRANK'S DISCOUNT TIRE-CO	01/21/2010	$113.14
	BURNS AUTO PARTS INC	01/21/2010	$18.54
	GALEANA CHRYSLER PARTS	01/20/2010	$35.70
	BURNS AUTO PARTS INC	01/21/2010	$44.51
	BURNS AUTO PARTS INC	01/21/2010	$35.33
	CARQUEST 01013028	01/22/2010	$65.00
	BURNS AUTO PARTS INC	01/22/2010	$152.62
	GALEANA CHRYSLER PARTS	01/22/2010	$82.92
	A&T ALIGNMENT LLC	01/21/2010	$39.95
	BURNS AUTO PARTS INC	01/22/2010	$36.68
	CLASSIC FORD OF COLUMBIA	01/22/2010	$254.34
	BURNS AUTO PARTS INC	01/22/2010	$91.81
	BURNS AUTO PARTS INC	01/25/2010	$1.34
	BURNS AUTO PARTS INC	01/25/2010	$231.99
	BURNS AUTO PARTS INC	01/25/2010	$28.22
	FRANK'S DISCOUNT TIRE-CO	01/25/2010	$271.02
	BURNS AUTO PARTS INC	01/25/2010	$42.10
	BURNS AUTO PARTS INC	01/26/2010	$3.08
	AUTO SAFETY GLASS AND	01/25/2010	$178.16
	BURNS AUTO PARTS INC	01/26/2010	$14.05
	CARQUEST 01013028	01/25/2010	$9.61
	BURNS AUTO PARTS INC	01/27/2010	$5.44
	BURNS AUTO PARTS INC	01/27/2010	$29.75
	A&T ALIGNMENT LLC	01/26/2010	$296.84
	BURNS AUTO PARTS INC	01/27/2010	$137.18
	BURNS AUTO PARTS INC	01/27/2010	$278.40
	BURNS AUTO PARTS INC	01/28/2010	$5.36
	BURNS AUTO PARTS INC	01/28/2010	$5.05
	BURNS AUTO PARTS INC	01/28/2010	$91.67
	A&T ALIGNMENT LLC	01/27/2010	$49.95
	BURNS AUTO PARTS INC	01/28/2010	$5.44
	CARQUEST 01013028	01/27/2010	$55.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBER L CRAIG	FLEETPRIDE 310 COLUMBIA	01/28/2010	$538.39
			$6,010.80
ROBERTA S AYERS	MARLBORO HERALD ADVOCATE	01/06/2010	$48.00
	THE DILLON HERALD INC	01/06/2010	$178.50
	CHESTERFIELD CNTY RURAL	01/06/2010	$129.23
	IMAGISTICS	12/12/2009	$19.12
	IMAGISTICS	12/12/2009	$28.08
	IMAGISTICS	12/12/2009	$10.05
	IMAGISTICS	12/12/2009	$64.02
	MEDICAL ARTS PRESS	01/12/2010	$35.77
	OCE FINANCIAL INC	01/12/2010	$176.80
	OCE FINANCIAL INC	01/12/2010	$141.76
	RICHMOND DAILY JOURNAL	01/12/2010	$176.25
	JANPAK 4	01/12/2010	$105.27
	ATT BILL PAYMENT	01/13/2010	$84.39
	METROCALL/ARCH WIRE	01/12/2010	$21.36
	ATT BILL PAYMENT	01/13/2010	$1,270.44
	JANPAK 4	01/12/2010	$11.77
	MEDICAL ARTS PRESS	01/12/2010	$35.76
	MEDICAL ARTS PRESS	01/12/2010	$35.77
	JANPAK 4	01/12/2010	$11.77
	JANPAK 4	01/12/2010	$11.77
	METROCALL/ARCH WIRE	01/12/2010	$21.36
	METROCALL/ARCH WIRE	01/12/2010	$21.36
	IMAGISTICS	12/12/2009	$19.13
	IMAGISTICS	12/12/2009	$19.13
	IMAGISTICS	12/12/2009	$64.01
	IMAGISTICS	12/12/2009	$64.01
	IMAGISTICS	12/12/2009	$10.04
	IMAGISTICS	12/12/2009	$10.04
	JANPAK 4	01/12/2010	$105.27
	JANPAK 4	01/12/2010	$105.27
	JANPAK 4	01/12/2010	$105.26
	SPIRIT TELECOM	01/14/2010	$72.39
	BI-LO 631	01/19/2010	$3.52
	BI-LO 631	01/19/2010	$5.28
	BI-LO 631	01/19/2010	$5.28
	ATT BILL PAYMENT	01/13/2010	$560.79
	ATT BILL PAYMENT	01/13/2010	$238.18
	ATT BILL PAYMENT	01/13/2010	$81.00
	ATT BILL PAYMENT	01/13/2010	$177.80
	ATT BILL PAYMENT	01/13/2010	$104.00
	ATT BILL PAYMENT	01/13/2010	$521.87
	ATT BILL PAYMENT	01/13/2010	$470.82
	ATT BILL PAYMENT	01/13/2010	$587.63
	ATT BILL PAYMENT	01/13/2010	$471.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,440.42
ROGER N CHESTNUT	LOWES #01521	12/31/2009	$19.58
	WAL-MART	01/04/2010	$5.50
	LOWES #01533	01/04/2010	$18.86
	LOWES #01533	01/05/2010	$35.76
	WM SUPERCENTER	01/07/2010	$13.02
	BRUNSON BUILDING SUPPL	01/12/2010	$4.27
	ALLENDALE HARDWARE	01/12/2010	$3.34
	LOWES #01521	01/14/2010	$95.49
	LOWES #01521	01/15/2010	$8.24
	LOWES #01521	01/15/2010	$1.87
	BEAUFORT GLIDDEN	01/14/2010	$12.69
	WALGREENS #11252	01/15/2010	$3.19
	WESTBURY ACE HARDWARE	01/19/2010	$60.38
	LOWES #01521	01/25/2010	$33.41
	LOWES #01521	01/26/2010	$13.42
	SHERWIN WILLIAMS #2046	01/26/2010	$57.75
	LOWES #01521	01/28/2010	$76.08
	LOWES #01521	01/28/2010	$3.71
	KMART 7160	01/27/2010	$13.90
			$480.46
ROSEMARY W SHUFORD	S&S WORLDWIDE	12/31/2009	$100.25
	FORMS AND SUPPLY - AOPD	12/31/2009	$67.88
	CAROLINA TYPEWRITER INC	12/31/2009	$103.66
	STAPLES BUSINE00348045	01/04/2010	$320.68
	STAPLES BUSINE00348045	01/04/2010	$83.43
	STAPLES BUSINE00348045	01/05/2010	$73.71
	STAPLES BUSINE00348045	01/11/2010	$80.20
	STAPLES BUSINE00348045	01/11/2010	$116.80
	MEDICAL ARTS PRESS	01/11/2010	$315.29
	STAPLES BUSINE00348045	01/11/2010	$153.04
	STAPLES BUSINE00348045	01/11/2010	$47.95
	STAPLES BUSINE00348045	01/11/2010	$56.14
	JANPAK 4	01/12/2010	$358.53
	STAPLES BUSINE00348045	01/11/2010	$52.13
	RADIOSHACK COR00196311	01/14/2010	$43.18
	OFFICEMAX CT IN#280004	01/14/2010	$389.07
	SUB THE MORNING NEWS	01/14/2010	$165.11
	STAPLES BUSINE00348045	01/13/2010	$92.05
	DOLLAR-GENERAL #3054	01/13/2010	$12.96
	STAPLES BUSINE00348045	01/14/2010	$29.81
	STAPLES BUSINE00348045	01/13/2010	$27.81
	STAPLES BUSINE00348045	01/11/2010	$70.47
	STAPLES BUSINE00348045	01/18/2010	$13.18
	STAPLES BUSINE00348045	01/18/2010	$32.94
	STAPLES BUSINE00348045	01/18/2010	$6.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	HYMAN PAPER CO.	01/20/2010	$119.57
	JANPAK 4	01/19/2010	$328.00
	COURAGE TO CHANGE	01/22/2010	$114.24
	STAPLES BUSINE00348045	01/26/2010	$258.14
	STAPLES BUSINE00348045	01/26/2010	$82.54
	STAPLES BUSINE00348045	01/26/2010	$280.69
	STAPLES BUSINE00348045	01/26/2010	$13.28
	STAPLES BUSINE00348045	01/26/2010	$56.14
			$4,065.40
SANDRA E RAMIREZ	SEARS ROEBUCK 4474	12/30/2009	$457.82
	COMPORIUM-RHTC	01/07/2010	$51.31
	COMPORIUM-RHTC	01/07/2010	$44.67
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$253.52
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$85.91
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$61.96
	COMPORIUM-RHTC	01/07/2010	$44.67
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$57.73
	COMPORIUM-RHTC	01/07/2010	$61.96
	COMPORIUM-RHTC	01/07/2010	$57.73
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$44.67
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$44.67
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$47.08
	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	01/07/2010	$47.09
	COMPORIUM-RHTC	01/07/2010	$40.72
	COMPORIUM-RHTC	01/07/2010	$50.62
	COMPORIUM-RHTC	01/07/2010	$40.72
	LOWES #00416	01/13/2010	$100.19
	OCE FINANCIAL INC	01/15/2010	$224.64
	OCE FINANCIAL INC	01/15/2010	$224.64
	OCE FINANCIAL INC	01/15/2010	$222.56
	OCE FINANCIAL INC	01/15/2010	$222.44
	OCE FINANCIAL INC	01/15/2010	$222.44
	OCE FINANCIAL INC	01/15/2010	$199.02
	ACE BUILDERS HDWE	01/26/2010	$4.24
	COMPORIUM-LTC	01/26/2010	$44.59
	COMPORIUM-LTC	01/26/2010	$61.05
	COMPORIUM-RHTC	01/26/2010	$51.31
	COMPORIUM-LTC	01/26/2010	$297.39
	COMPORIUM-LTC	01/26/2010	$44.59
	COMPORIUM-LTC	01/26/2010	$57.77
	COMPORIUM-RHTC	01/26/2010	$44.67
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$264.13
	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$85.91
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$61.96
	COMPORIUM-RHTC	01/26/2010	$44.67
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$57.73
	COMPORIUM-RHTC	01/26/2010	$61.96
	COMPORIUM-RHTC	01/26/2010	$57.73
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$44.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$44.67
	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$47.08
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$47.09
	COMPORIUM-RHTC	01/26/2010	$40.72
	COMPORIUM-RHTC	01/26/2010	$50.62
	COMPORIUM-RHTC	01/26/2010	$40.72
	IMAGISTICS	01/09/2010	$52.38
	IMAGISTICS	01/09/2010	$140.54
	IMAGISTICS	01/09/2010	$38.67
	IMAGISTICS	01/09/2010	$60.42
	IMAGISTICS	01/09/2010	$96.48
	IMAGISTICS	01/09/2010	$91.18
			$7,221.78
SANDRA M JAMISON	WAL-MART #0644	12/30/2009	$99.14
	WAL-MART #0644	01/05/2010	$13.69
	HAMRICK'S OF ANDERSON	01/07/2010	$31.12
	WAL-MART #0644	01/05/2010	$29.15
	WM SUPERCENTER	01/13/2010	$22.00
	MICHAELS #1585	01/13/2010	$22.85
	DOLLAR-GENERAL #3574	01/13/2010	$18.25
	WM SUPERCENTER	01/13/2010	$6.10
	WAL-MART #0396	01/22/2010	$38.16
	KMART 7754	01/22/2010	$14.59
			$295.05
SARA HERRING	CVS PHARMACY #3541 Q03	12/31/2009	$255.99
	CVS PHARMACY #3541 Q03	01/11/2010	$29.79
			$285.78
SHARION S BELL	PCI SAMMONS PRESTON	01/05/2010	$36.25
	SMARTHOME	01/05/2010	$389.70
	VACUUMSUNLI	01/07/2010	$237.94
	AUTH APP (VACUUM)PARTS	01/08/2010	$58.35
	FREE SPIRIT PUBLISHING	01/26/2010	$76.51
			$798.75
SHARON S BROWN	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
			$150.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	DOVE DATA PRODUCTS INC	01/07/2010	$197.64
	SNIPES JANITORIAL SUPPLI	01/08/2010	$276.15
	OFFICEMAX CT IN#538277	01/26/2010	$51.36
	OFFICEMAX CT IN#537979	01/26/2010	$184.32
	OFFICEMAX CT IN#537986	01/26/2010	$663.51
	OFFICEMAX CT IN#537979	01/26/2010	$37.76
	OFFICEMAX CT IN#537979	01/26/2010	$75.33
	WAL-MART #0585	01/28/2010	$14.08
	WAL-MART #0585	01/28/2010	$44.38
	WAL-MART #0585	01/28/2010	$63.95
			$1,608.48
SHERRIE A KOON	COLUMBIA FLAG & DISPLAY	12/30/2009	$89.99
	USPS 45181402229801925	01/06/2010	$3.58
	TRI-ANIM HEALTH SERVICES	01/07/2010	$579.55
	WM SUPERCENTER	01/07/2010	$82.48
	WAL-MART #2214	01/07/2010	$115.56
	HILL MANUFACTURING CO INC	01/07/2010	$455.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$1,125.31
	DOLRTREE 430 00004309	01/07/2010	$2.62
	RHOMAR INDUSTRIES, INC.	01/11/2010	$490.71
	PCI SAMMONS PRESTON	01/12/2010	$216.89
	WM SUPERCENTER	01/12/2010	$85.56
	FORMS AND SUPPLY - AOPD	01/12/2010	$175.60
	SMITH & JONES JANITORIAL	01/14/2010	$839.95
	BARNES & NOBLE #2868	01/14/2010	$42.75
	FORMS AND SUPPLY - AOPD	01/15/2010	$109.72
	NPC NEW PIG CORP	01/16/2010	$123.45
	WM SUPERCENTER	01/07/2010	$35.35
	TRI-ANIM HEALTH SERVICES	01/28/2010	$194.91
	DIRECT SUPPLY EQUIPMENT	01/27/2010	$74.26
	CABLE & CONNECTIONS	01/28/2010	$227.62
	SMITH & JONES JANITORIAL	01/27/2010	$813.80
	PCI SAMMONS PRESTON	01/28/2010	$49.06
	WW GRAINGER	01/27/2010	$30.71
	CABLE & CONNECTIONS	01/28/2010	$97.55
	WW GRAINGER	01/27/2010	$13.16
			$6,075.14
SLOAN A COKER	WAL-MART #0396	12/31/2009	$9.38
	LOWES #00469	01/04/2010	$21.14
	WM SUPERCENTER	01/06/2010	$158.87
	TRI-COUNTY ACE BLDRS S	01/16/2010	$13.36
	COA-WATER DEPT	01/14/2010	$286.53
	LOWES #00728	01/25/2010	$11.79
	LOWES #00728	01/27/2010	$25.38
	LOWES #00728	01/27/2010	$19.46
	BAKER DIST CO 581	01/28/2010	$11.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	ANDERSON MECHANICAL IN	01/27/2010	$183.13
			$740.77
SONJA M AKINS	DTV DIRECTV SERVICE	12/31/2009	$84.79
	DTV DIRECTV SERVICE	12/31/2009	$84.79
			$169.58
STEPHANIE N BUCHANAN	WAL-MART #1030	01/05/2010	$52.31
	WAL-MART #1030	01/05/2010	$15.66
	FORMS AND SUPPLY - AOPD	01/15/2010	$114.47
	FORMS AND SUPPLY - AOPD	01/14/2010	$26.73
	FORMS AND SUPPLY - AOPD	01/14/2010	$7.07
	WAL-MART #1030	01/26/2010	$48.08
			$264.32
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	12/31/2009	$110.64
	FORMS AND SUPPLY - AOPD	01/05/2010	$35.73
	FORMS AND SUPPLY - AOPD	01/15/2010	$197.49
			$343.86
STEVEN W SMITH	LOWES #01066	01/12/2010	$14.88
	CREGGAR COMPANY (W COLUMB	01/12/2010	$36.33
			$51.21
SUE K EADES	WAL-MART #0631	01/06/2010	$12.84
	INGLES STORE #17	01/07/2010	$12.73
	BI-LO 552	01/11/2010	$233.23
	INGLES STORE #17	01/12/2010	$9.60
	BI-LO 552	01/11/2010	$5.30
	BI-LO 552	01/19/2010	$242.35
	BI-LO 552	01/25/2010	$218.89
	INGLES STORE #17	01/26/2010	$30.15
			$765.09
SUSAN F MILLER	ATT BILL PAYMENT	01/08/2010	$41.64
	ATT BILL PAYMENT	01/08/2010	$58.44
	ATT BILL PAYMENT	01/08/2010	$396.68
	SPRINT WIRELESS	01/14/2010	$40.99
	ATT BILL PAYMENT	01/15/2010	$164.37
	ATT BILL PAYMENT	01/15/2010	$24.35
	ATT BILL PAYMENT	01/15/2010	$41.64
	ATT BILL PAYMENT	01/15/2010	$595.06
	ATT BILL PAYMENT	01/15/2010	$319.07
	SPRINT WIRELESS	01/14/2010	$81.98
	SPRINT WIRELESS	01/14/2010	$40.99
	ATT BILL PAYMENT	01/28/2010	$489.16
	ATT BILL PAYMENT	01/28/2010	$73.06
			$2,367.43
SUSAN K JENKINS	LOWES #01066	01/04/2010	$14.34
	WM SUPERCENTER	01/07/2010	$47.77
	WM SUPERCENTER	01/07/2010	$104.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	WM SUPERCENTER	01/07/2010	$33.78
	ATT BILL PAYMENT	01/11/2010	$80.75
	ATT BILL PAYMENT	01/11/2010	$24.65
	ATT BILL PAYMENT	01/11/2010	$242.48
	ATT BILL PAYMENT	01/11/2010	$197.59
	ATT BILL PAYMENT	01/11/2010	$690.89
	WWW.NEWEGG.COM	01/25/2010	$88.82
	ATT BILL PAYMENT	01/27/2010	$80.75
	ATT BILL PAYMENT	01/27/2010	$243.85
			$1,850.64
SUSAN R HOLDEN	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$50.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	01/08/2010	$115.68
	OFFICEMAX CT IN#097260	01/08/2010	$65.27
	OFFICEMAX CT IN#301928	01/15/2010	$65.72
			$246.67
SUSAN S BURNS	WAL-MART #0585	01/25/2010	$91.07
	WAL-MART #0585	01/25/2010	$4.93
			$96.00
TAMMY F RAUCH	STAPLESCONTRACTCOMMERCIAL	01/05/2010	$26.94
	IMAGISTICS	12/12/2009	$16.90
	FORMS AND SUPPLY - AOPD	01/08/2010	$215.93
	STAPLESCONTRACTCOMMERCIAL	01/07/2010	$26.32
	OCE FINANCIAL INC	01/13/2010	$88.75
	IMAGISTICS	12/12/2009	$16.89
	OCE FINANCIAL INC	01/13/2010	$88.75
	SPIRIT TELECOM	01/20/2010	$7.30
	IMAGISTICS	01/09/2010	$10.64
	IMAGISTICS	01/09/2010	$10.64
			$509.06
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	01/05/2010	$235.64
			$235.64
TAMMY L KELLY	LOWES #01718	01/04/2010	$28.52
	PITNEY BOWES	01/07/2010	$216.62
	USPS 45362502729802915	01/08/2010	$286.00
	HOBBY LOBBY #0318	01/25/2010	$43.45
	AMAZON MKTPLACE PMTS	01/28/2010	$214.80
			$789.39
TARYN A REED	THE HOME DEPOT 1118	01/04/2010	$17.20
	THE HOME DEPOT 1118	01/04/2010	$10.32
	PLANETRX.COM	01/07/2010	$110.50
	CSN Safco Central	01/09/2010	$97.99
	THE HOME DEPOT 1118	01/04/2010	$2.57
	THE HOME DEPOT 1118	01/04/2010	$1.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	WM SUPERCENTER	01/12/2010	$37.18
	WAL-MART #1748	01/12/2010	$32.06
	ADVANCE AUTO PARTS #6401	01/12/2010	$9.44
	BESTBUYCOM 88994009	01/15/2010	$337.51
	WM SUPERCENTER	01/12/2010	$5.55
	WWW CARF ORG	01/26/2010	$458.00
	IMS, MYBINDING.COM, MYFIL	01/26/2010	$23.37
	OFFICEMAX CT IN#579468	01/27/2010	$62.47
	OFFICEMAX CT IN#579468	01/27/2010	$125.12
			$1,330.82
TAWANA PRICE	COMPUTIME INC	01/26/2010	$509.50
			$509.50
TERESEA L EDMONDS	CENTURYLINK - IVR CRB	01/04/2010	$31.50
	ATT BILL PAYMENT	01/04/2010	$32.26
	SCE & G	01/04/2010	$335.90
	CENTURYLINK - IVR CRB	01/04/2010	$468.37
	LOCAL INSIGHT YELLOW PAGE	01/04/2010	$25.15
	WM EZPAY	01/04/2010	$166.88
	ACE HARDWARE	01/05/2010	$85.59
	ATT BILL PAYMENT	01/04/2010	$46.74
	ATT BILL PAYMENT	01/04/2010	$208.00
	ATT BILL PAYMENT	01/04/2010	$807.53
	WM EZPAY	01/04/2010	$125.45
	SCE & G	01/07/2010	$603.50
	SCE & G	01/07/2010	$392.30
	WSC Windstream Pmt&Fee	01/08/2010	$357.92
	DEX	01/11/2010	$256.50
	U.S. FOOD SERVICE	01/12/2010	$1,337.44
	IMAGISTICS	12/12/2009	$123.35
	SABER SERVICES INC	01/13/2010	$179.24
	DEX	01/12/2010	$256.50
	SCE & G	01/13/2010	$564.88
	FORMS AND SUPPLY - AOPD	01/12/2010	$251.44
	FORMS AND SUPPLY - AOPD	01/12/2010	$251.44
	FORMS AND SUPPLY - AOPD	01/12/2010	$251.44
	FORMS AND SUPPLY - AOPD	01/12/2010	$251.41
	FORMS AND SUPPLY - AOPD	01/12/2010	$266.49
	SABER SERVICES INC	01/13/2010	$179.24
	SABER SERVICES INC	01/13/2010	$179.24
	SABER SERVICES INC	01/13/2010	$179.22
	SPIRIT TELECOM	01/14/2010	$52.29
	ATT BILL PAYMENT	01/15/2010	$587.85
	SPIRIT TELECOM	01/14/2010	$5.84
	SPIRIT TELECOM	01/14/2010	$21.26
	SPIRIT TELECOM	01/14/2010	$26.34
	ATT BILL PAYMENT	01/15/2010	$283.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	CENTURYLINK - EXTRNT CRB	01/19/2010	$543.46
	ENGINEERSUPPLY COM	01/21/2010	$254.74
			$9,990.35
TERRY D SESSIONS	U.S. FOOD SERVICE	01/05/2010	$1,279.41
	U.S. FOOD SERVICE	01/12/2010	$498.00
	U.S. FOOD SERVICE	01/15/2010	$1,414.20
	U.S. FOOD SERVICE	01/19/2010	$751.33
	U.S. FOOD SERVICE	01/20/2010	$751.33
	LOWES #01705	01/27/2010	$30.18
			$4,724.45
THOMAS OWENS	WM SUPERCENTER	01/28/2010	$8.80
			$8.80
THOMAS T LLOYD	AIKEN ELECTRICAL	12/30/2009	$172.96
	KEY CHEMICALS INC	01/04/2010	$274.10
	LOWES #02207	01/06/2010	$8.00
	KEY CHEMICALS INC	01/06/2010	$102.72
	WAL-MART #4487	01/13/2010	$50.30
	SHERWIN WILLIAMS #2008	01/14/2010	$154.66
	THE HOME DEPOT 1117	01/14/2010	$113.16
			$875.90
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/18/2010	$50.63
	FORMS AND SUPPLY - AOPD	01/20/2010	$2.51
	FORMS AND SUPPLY - AOPD	01/22/2010	$36.28
	FORMS AND SUPPLY - AOPD	01/25/2010	$9.01
	FORMS AND SUPPLY - AOPD	01/18/2010	$84.84
	FORMS AND SUPPLY - AOPD	01/18/2010	$19.25
	FORMS AND SUPPLY - AOPD	01/18/2010	$14.78
	FORMS AND SUPPLY - AOPD	01/18/2010	$19.84
	FORMS AND SUPPLY - AOPD	01/18/2010	$4.28
			$241.42
TONIA V FAIR	MOTOROLA, INC. - ONLINE	01/05/2010	$103.15
	METROCALL/ARCH WIRE	01/08/2010	$192.69
	METROCALL/ARCH WIRE	01/08/2010	$14.62
	METROCALL/ARCH WIRE	01/08/2010	$54.69
	METROCALL/ARCH WIRE	01/08/2010	$27.80
	METROCALL/ARCH WIRE	01/08/2010	$14.62
	METROCALL/ARCH WIRE	01/08/2010	$14.61
	METROCALL/ARCH WIRE	01/08/2010	$14.62
	METROCALL/ARCH WIRE	01/08/2010	$14.61
	SPIRIT TELECOM	01/15/2010	$0.01
	SPIRIT TELECOM	01/15/2010	$238.10
	SPIRIT TELECOM	01/15/2010	$0.27
	METROCALL/ARCH WIRE	01/19/2010	$175.10
	METROCALL/ARCH WIRE	01/19/2010	$229.70
	ATT BILL PAYMENT	01/26/2010	$329.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT BILL PAYMENT	01/26/2010	$58.87
	ATT BILL PAYMENT	01/26/2010	$20.09
	ATT BILL PAYMENT	01/26/2010	$65.93
	ATT BILL PAYMENT	01/26/2010	$40.82
	ATT BILL PAYMENT	01/26/2010	$155.61
	ATT BILL PAYMENT	01/26/2010	$28.68
	ATT BILL PAYMENT	01/26/2010	$41.43
	ATT BILL PAYMENT	01/26/2010	$108.77
	ATT BILL PAYMENT	01/26/2010	$66.04
	ATT BILL PAYMENT	01/26/2010	$155.61
	ATT BILL PAYMENT	01/26/2010	$155.61
	ATT BILL PAYMENT	01/26/2010	$471.10
	QS1	01/26/2010	$317.79
	MOTOROLA, INC. - ONLINE	01/26/2010	$349.08
	QS1	01/26/2010	$43.87
	QS1	01/26/2010	$1.27
	QS1	01/26/2010	$0.45
			$3,504.96
TRACY L LAPOINTE	NEWZ GROUP	01/14/2010	$72.40
	METROCALL/ARCH WIRE	01/14/2010	$15.08
			$87.48
TRACY NEWTON	WAL-MART #2687	01/20/2010	$87.23
			$87.23
V D MILLIGAN	CAUSEYS HOME CENTER	01/08/2010	$8.83
	WM SUPERCENTER	01/15/2010	$14.28
	COASTAL SANITARY SUPPLY	01/15/2010	$48.15
	CAUSEYS HOME CENTER	01/19/2010	$6.41
	WM SUPERCENTER	01/20/2010	$9.43
	WM SUPERCENTER	01/20/2010	$9.43
	WM SUPERCENTER	01/20/2010	$9.44
	COASTAL SANITARY SUPPLY	01/15/2010	$48.15
	COASTAL SANITARY SUPPLY	01/15/2010	$48.15
	WM SUPERCENTER	01/15/2010	$14.28
	WM SUPERCENTER	01/15/2010	$14.29
	CAUSEYS HOME CENTER	01/25/2010	$7.16
	WM SUPERCENTER	01/26/2010	$26.91
	WM SUPERCENTER	01/26/2010	$12.90
			$277.81
VERONICA O JOHNSON	WM SUPERCENTER	01/06/2010	$32.07
	PANERA BREAD #4380	01/13/2010	$31.59
	WAL-MART #2214	01/20/2010	$83.31
	DOLRTREE 430 00004309	01/20/2010	$16.05
	WM SUPERCENTER	01/06/2010	$115.87
			$278.89
VICKIE L BROWN	SC LAW ENFORCEMENT	01/06/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$150.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	01/18/2010	$41.89
	FORMS AND SUPPLY - AOPD	01/22/2010	$45.08
			$86.97
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	01/12/2010	$44.21
			$44.21
WANDA H SHEALY	FORMS AND SUPPLY - AOPD	12/30/2009	$0.76
			$0.76
WANDA H STEVENSON	ADVANCED PRODUCTS OF SC	01/07/2010	$124.67
	BI-LO 998	01/07/2010	$107.84
	BI-LO 998	01/07/2010	$88.75
	BI-LO 998	01/07/2010	$227.55
	BI-LO 998	01/07/2010	$102.35
	BI-LO 998	01/07/2010	$177.68
	BI-LO 998	01/07/2010	$10.24
	BI-LO 998	01/07/2010	$10.24
	BI-LO 998	01/07/2010	$10.24
	BI-LO 998	01/07/2010	$208.97
	BI-LO 998	01/07/2010	$144.91
	BI-LO 998	01/07/2010	$7.87
	BI-LO 998	01/07/2010	$21.20
	BI-LO 998	01/07/2010	$17.69
	BI-LO 998	01/07/2010	$10.57
	BI-LO 998	01/07/2010	$10.01
	BI-LO 998	01/07/2010	$4.22
	OFFICEMAX CT IN#116326	01/08/2010	$350.85
	OFFICEMAX CT IN#116507	01/08/2010	$350.85
	MEDCO SUPPLY	01/08/2010	$100.54
	JANPAK 25	01/08/2010	$339.49
	OFFICEMAX CT IN#171523	01/12/2010	$521.54
	FORMS AND SUPPLY - AOPD	01/12/2010	$141.72
	FORMS AND SUPPLY - AOPD	01/12/2010	$63.22
	SMITH RUBBER STAMP & SEAL	01/20/2010	$15.34
	FORMS AND SUPPLY - AOPD	01/22/2010	$287.88
	ADVANCED PRODUCTS OF	01/22/2010	$12.66
	PIEDMONTNG/SPEEDPAY	01/26/2010	$1,134.44
	PIEDMONTNG/SPEEDPAY	01/27/2010	$723.32
	PIEDMONTNG/SPEEDPAY	01/27/2010	$467.65
	SPIRIT TELECOM	01/27/2010	$87.82
	FORMS AND SUPPLY - AOPD	01/22/2010	$97.94
	OFFICEMAX CT IN#607619	01/28/2010	$487.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	01/27/2010	$20.03
			$6,487.94
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	01/17/2010	$6,231.61
	WM SUPERCENTER	01/21/2010	$142.63
	WM SUPERCENTER	01/21/2010	$61.13
			$6,435.37
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	01/04/2010	$57.83
	FORMS AND SUPPLY - AOPD	01/04/2010	$30.62
	CARSTENS INC	01/06/2010	$24.05
	FORMS AND SUPPLY - AOPD	01/06/2010	$24.08
	FORMS AND SUPPLY - AOPD	01/07/2010	$223.05
	FORMS AND SUPPLY - AOPD	01/08/2010	$15.93
	FORMS AND SUPPLY - AOPD	01/11/2010	$19.45
	FORMS AND SUPPLY - AOPD	01/11/2010	$11.56
	FORMS AND SUPPLY - AOPD	01/13/2010	$18.14
	FORMS AND SUPPLY - AOPD	01/15/2010	$111.84
	FORMS AND SUPPLY - AOPD	01/14/2010	$208.28
	FORMS AND SUPPLY - AOPD	01/15/2010	$7.81
	FORMS AND SUPPLY - AOPD	01/14/2010	$220.08
	FORMS AND SUPPLY - AOPD	01/15/2010	$7.81
	FORMS AND SUPPLY - AOPD	01/14/2010	$206.50
	FORMS AND SUPPLY - AOPD	01/18/2010	$68.11
	FORMS AND SUPPLY - AOPD	01/19/2010	$115.04
	FORMS AND SUPPLY - AOPD	01/19/2010	$21.44
	EGI HR DIRECT	01/21/2010	$208.68
	KMART 4319	01/22/2010	$16.04
	KMART 4319	01/22/2010	$5.65
	KMART 4319	01/22/2010	$10.48
			$1,632.47
WILTON L BROWN	SYX TIGERDIRECT.COM	01/26/2010	$501.81
			$501.81
YUL W BOWERS	LOWES #00433	01/14/2010	$26.71
	LOWES #00433	01/20/2010	$7.47
			$34.18
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/06/2010	$39.62
	FORMS AND SUPPLY - AOPD	01/12/2010	$121.98
	OFFICEMAX CT IN#618620	01/28/2010	$61.53
			$223.13
YVONE DRAYTON	WM SUPERCENTER	12/30/2009	$301.87
	WM SUPERCENTER	12/30/2009	$6.89
	WAL-MART #1358	01/14/2010	$328.33
	WAL-MART #1358	01/25/2010	$1.33
	WAL-MART #1358	01/25/2010	$360.73
	WAL-MART #1358	01/25/2010	$5.80
			$1,004.95

Total for MENTAL HEALTH DEPT: $390,434.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	01/06/2010	$368.72
	WWW.NEWEGG.COM	01/26/2010	$69.99
			$438.71
ALAN GRIER	LOWES #01064	01/26/2010	$22.91
			$22.91
ALFIE MINCY	DENNY'S #7850	01/15/2010	$29.49
	WENDY'S #8119 Q25 Q25	01/15/2010	$13.56
	MOES SOUTHWEST GRILL	01/18/2010	$18.36
	OFFICE DEPOT #2580	01/24/2010	$97.46
			$158.87
ALICE SHERRY	SMITH & JONES JANITORIAL	01/05/2010	$74.90
			$74.90
ANGELA WILLIAMS	DELTA AIR 0067730689384	01/14/2010	$435.30
			$435.30
ANN POULOS	HOBBY LOBBY #323	01/04/2010	$629.16
	ISTOCK INTERNATIONAL	01/14/2010	$73.00
	Amazon Digital Svcs	01/16/2010	$9.99
	PRINTSOUTH PRINTING INC	01/21/2010	$1,078.58
	Kindle Book	01/24/2010	$1.00
	HP HOME STORE	01/28/2010	$155.14
			$1,946.87
ARTHUR BROWN	PC CORNER INC	01/04/2010	$116.63
	LEGEND MICRO	01/07/2010	$75.72
	RADIOSHACK COR00196089	01/11/2010	$16.46
	STAPLES 00103911	01/14/2010	$42.79
	PC CORNER INC	01/19/2010	$161.57
			$413.17
AUDREY JONES	IMAGISTICS	01/09/2010	$27.07
	STAPLES 00103911	01/13/2010	$19.25
	SNAPPY CAR WASH	01/13/2010	$13.95
	SNAPPY CAR WASH	01/14/2010	$15.95
	SNAPPY CAR WASH	01/26/2010	$13.95
			$90.17
BARBARA MOONEYHAN	ATTM 820223541 NBI	01/06/2010	$143.93
			$143.93
BARBARA STREETER	VUE COMPTIA CERT TEST	01/14/2010	$239.00
	VUE COMPTIA CERT TEST	01/21/2010	$740.00
	MICROSOFT EXAM	01/21/2010	$125.00
	PROTRAIN	01/27/2010	$575.00
	NATE	01/27/2010	$100.00
			$1,779.00
BARRY CONELLY	NAPA AUTO PARTS 1015002	01/06/2010	$7.04
	NAPA AUTO PARTS 1015002	01/07/2010	$4.90
	WW GRAINGER	01/22/2010	$155.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$167.68
BENJAMIN SAMPLES	LOWES #00499	01/06/2010	$143.87
	LOWES #00499	01/07/2010	$22.67
	LOWES #00499	01/08/2010	$40.56
	GRAYBAR ELECTRIC	01/09/2010	$23.70
	BEST BUY 00002642	01/12/2010	$16.04
	LOWES #00499	01/14/2010	$40.61
	LOWES #00499	01/20/2010	$20.65
	LOWES #00499	01/21/2010	$32.08
	LOWES #00499	01/26/2010	$35.20
			$375.38
BERNICE HOLLEY	NATL ASSN COLLEGE STOR	01/05/2010	$465.00
	NATL ASSN COLLEGE STOR	01/13/2010	$465.00
			$930.00
BETH RICKENBAKER	LOWES #01064	01/06/2010	$68.24
	CABLE & CONNECTIONS	01/14/2010	$25.63
	CLARK POWELL ASSOCIATES	01/21/2010	$240.75
	ALLTEL EBPP	01/25/2010	$143.41
	LOWES #01064	01/26/2010	$43.77
			$521.80
BILL MULKEY	SC DHEC/BUREAU OF F	01/11/2010	$200.00
			$200.00
BOB STANSILL	LOWES #00499	01/04/2010	$7.97
	WW GRAINGER	01/04/2010	$7.26
	AM LEONARD	01/07/2010	$48.96
	LOWES #00433	01/12/2010	$7.56
	ROCK SOLID CONSTRUCTION	01/14/2010	$64.24
	MILL CREEK GREENHOUSES	01/19/2010	$126.04
	COOPERS NURSERY	01/20/2010	$648.48
	LOWES #00499	01/26/2010	$8.54
			$919.05
CANDICE GEIGER	Amazon.com	01/06/2010	$117.83
	Amazon Digital Svcs	01/08/2010	$2.97
	BEST BUY 00002642	01/08/2010	$128.39
	QUALSERV CORPORATION	01/13/2010	$568.17
			$817.36
CARL CARRAWAY	WWW EARTHLINK.NET	01/03/2010	$21.95
	VERISIGN INC DIGITALID	01/07/2010	$399.00
	NETWORK SOLUTIONS, LLC	01/13/2010	$210.95
	O'REILLY MEDIA	01/27/2010	$47.99
	O'REILLY MEDIA	01/28/2010	$18.00
			$697.89
CARLTON WALDROP	CLEANLITES RECYCLING	01/06/2010	$386.54
	SHUMAN OWENS SUPPLY CO IN	01/06/2010	$38.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	GRAHL ELECTRIC SUPPLY CO	01/07/2010	$278.20
	ELECTRIC CONTROL & SUPPLY	01/06/2010	$130.54
	W O BLACKSTONE & CO INC	01/07/2010	$80.00
	SHERWIN WILLIAMS #2076	01/08/2010	$36.37
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$94.37
	LOWES #00499	01/13/2010	$60.68
	HOFFMAN & HOFFMAN INC	01/13/2010	$323.14
	CAROLINA DOOR CONTROLS IN	01/15/2010	$59.65
	STANDARD LIGHTING DIST	01/18/2010	$34.96
	JOHNSTONES SUPPLY OF COLU	01/20/2010	$217.52
	FRANKLIN D PLUMBING AND G	01/21/2010	$230.00
	CAPITAL SUPPLY-COLUMBIA	01/20/2010	$11.19
	THE TRANE COMPANY	01/21/2010	$95.66
	TUCKER MATERIALS OF COLUM	01/22/2010	$92.86
	FEDEX KINKO'S #1502	01/25/2010	$52.37
	LOWES #01064	01/25/2010	$124.87
	TUCKER MATERIALS OF COLUM	01/27/2010	$28.14
	SHIFFLER EQUIPMENT SALES,	01/26/2010	$51.68
			$2,426.94
CAROL NORDQUIST	STAPLES 00106567	01/07/2010	$182.94
	STAPLES 00106567	01/12/2010	$180.82
	STAPLES 00106567	01/13/2010	$201.42
	STAPLES 00106567	01/15/2010	$161.33
	STAPLES 00106567	01/20/2010	$64.22
	OFFICE DEPOT #2580	01/25/2010	$150.85
	STAPLES 00106567	01/26/2010	$132.13
			$1,073.71
CAROLE JAEGER	STAPLES 00106567	01/02/2010	$45.77
	WM SUPERCENTER	01/23/2010	$7.84
			$53.61
CATHERINE PITTS	AMAZON MKTPLACE PMTS	12/31/2009	$47.94
	Amazon.com	01/04/2010	$14.50
	MCGRAW-HILL E-COMMERCE	01/12/2010	$1,072.78
	PAYPAL PMIMIDLANDS	01/20/2010	$15.00
			$1,150.22
CHARLEY ROBINETTE	CITY ELECTRIC REPAIR INC	01/05/2010	$471.44
	HANDI-CLEAN PRODUCTS	01/05/2010	$320.47
	WW GRAINGER	01/08/2010	$36.59
	APEX CONTROLS	01/14/2010	$1,003.34
	THE TRANE COMPANY	01/16/2010	$8.24
	APEX CONTROLS	01/27/2010	$817.26
	TRAYCO OF SC INC	01/26/2010	$15.73
	TRAYCO OF SC INC	01/27/2010	$85.00
	LOWES #00499	01/28/2010	$14.85
			$2,772.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTY BONAPARTE	DENNY'S #7850	01/15/2010	$34.73
	ALL AMERICAN TROPHY	01/14/2010	$87.90
	ZAXBY'S 03001 Q31	01/17/2010	$19.86
	WENDY'S #8119 Q25 Q25	01/15/2010	$19.67
	COLONIAL CTR/USC AIKEN	01/21/2010	$395.00
			$557.16
CINDY ROGERS	EMC/PARADIGM PUBLISHING	01/06/2010	$975.48
	STAPLES 00103911	01/07/2010	$40.82
	MBPURCHASE.COM	01/23/2010	$90.75
			$1,107.05
CINDY URBAN	USPS POSTAL ST66100207	01/06/2010	$149.50
	FORMS AND SUPPLY - AOPD	01/05/2010	$8.89
	FORMS AND SUPPLY - AOPD	01/06/2010	$20.96
	USPS 45139001629800851	01/13/2010	$12.05
	FORMS AND SUPPLY - AOPD	01/13/2010	$671.85
	USPS POSTAL ST66100207	01/15/2010	$50.00
	POLLOCK COMPANY	01/22/2010	$33.63
	FORMS AND SUPPLY - AOPD	01/22/2010	$31.53
	E LABELING LLC	01/27/2010	$97.16
	MSI MAIL SHIP INC	01/27/2010	$272.85
	MSI MAIL SHIP INC	01/27/2010	$117.49
			$1,465.91
CLAUDIA MARIE GARDNER	BESTBUYCOM 88994009	01/20/2010	$230.03
			$230.03
CLIVE LUGMAYER	LOWES #00499	01/06/2010	$75.33
	LOWES #00499	01/06/2010	$48.86
	LOWES #00499	01/08/2010	$64.44
	MANN TOOL & SUPPLY INC	01/11/2010	$326.30
	NORTHERN TOOL EQUIP SC	01/13/2010	$10.69
	LOWES #00499	01/19/2010	$368.75
	CAROLINA TOOL & SUPP	01/19/2010	$112.35
	NATIONAL WELDERS #05	01/21/2010	$84.56
	ELECTRIC CONTROL & SUPPLY	01/21/2010	$94.28
	MACHINE & WELDING SUPPLY	01/25/2010	$353.10
			$1,538.66
CONNIE HILL	HUMAN RESOURCES DEVEPL	01/12/2010	$57.87
	HRDQ 800-633-4533	01/12/2010	$538.90
			$596.77
DALE STOKES	THE HOME DEPOT 1110	01/04/2010	$176.91
	PALMETTO LAWN & LEISURE I	01/06/2010	$383.46
	LOWES #01064	01/13/2010	$201.47
	TUCKER-KIRBY CO INC	01/25/2010	$208.65
	TUCKER-KIRBY CO INC	01/26/2010	$348.77
	LOWES #01064	01/28/2010	$55.12
	LOWES #01064	01/28/2010	$27.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,401.72
DAVID HAMMOND	LOWES #00499	01/12/2010	$19.41
	WM SUPERCENTER	01/26/2010	$12.71
			$32.12
DEBBIE PUTNAM	BAMM COM 00093062	01/05/2010	$21.72
	THE RICHARDSON COMPANY TR	01/08/2010	$636.00
	OFFICE DEPOT #2580	01/08/2010	$231.09
	HRDQ 800-633-4533	01/11/2010	$121.85
	CVS PHARMACY #5549 Q03	01/15/2010	$39.91
	SIGNS NOW	01/20/2010	$226.74
	BAMM COM 00093062	01/25/2010	$44.14
			$1,321.45
DIANE YEOMAN	UCSD ESPP	01/07/2010	$300.00
	STAPLES 00106567	01/06/2010	$407.86
	UCSD ESPP	01/12/2010	$300.00
	UCSD ESPP	01/12/2010	$300.00
			$1,307.86
DONNIE SLICE	CARQUEST 01013143	01/21/2010	$501.83
			$501.83
ED KOEHNE	AM SOC TRAINING AND DEVEL	01/07/2010	$50.00
	UNIVAR USA INC	01/19/2010	$357.00
			$407.00
EDDIE JACKSON	RC MEDICAL INC.	01/04/2010	$277.94
	RC MEDICAL INC.	01/04/2010	$218.44
	RC MEDICAL INC.	01/05/2010	$171.75
	OFFICE DEPOT #332	01/11/2010	$72.19
			$740.32
ELENA MARTINEZ VIDAL	VZWRLSS-IVR VE	01/25/2010	$71.96
			$71.96
ELIZABETH GIBBS	WSU CASHIER	01/06/2010	$606.00
	WSU CASHIER	01/06/2010	$606.00
	OFFICE DEPOT #2196	01/08/2010	$248.92
			$1,460.92
EMILY BURNS	PAYPAL MENTALHEALT	01/11/2010	$10.00
	AGENT FEE 8900514766204	01/27/2010	$30.00
	UNITED AIR 0167838484930	01/27/2010	$446.18
			$486.18
FAYE BARRINGTON	WM SUPERCENTER	01/13/2010	$42.96
	VIVID PC SOLUTIONS	01/21/2010	$48.99
	STAPLES 00103911	01/22/2010	$136.95
	PC CORNER INC	01/27/2010	$285.69
			$514.59
GARY CADLE	LOWES #00433	01/05/2010	$7.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	STAPLES 00103234	01/04/2010	$5.34
	GRAHL ELECTRIC SUPPLY CO	01/06/2010	$371.50
	THE HOME DEPOT 1110	01/05/2010	$457.93
	THE HOME DEPOT 1110	01/07/2010	$150.34
	ELECTRIC CONTROL & SUPPLY	01/11/2010	$25.43
	MCMASTER-CARR	01/11/2010	$33.80
	LOWES #00433	01/12/2010	$8.28
	ELECTRIC CONTROL & SUPPLY	01/11/2010	$10.91
	MCMASTER-CARR	01/13/2010	$19.53
	CE COLUMBIA	01/14/2010	$564.85
	CAROLINA CHILLERS INC	01/15/2010	$286.50
	TRITEK LLC	01/15/2010	$123.00
	BEARING DISTRIBUTORS INC	01/14/2010	$66.61
	LOWES #00433	01/20/2010	$13.01
	SEARS ROEBUCK 1525	01/20/2010	$64.19
	SIGNS BY TOMORROW	01/21/2010	$115.23
	LOWES #00433	01/26/2010	$4.28
	JOHNSTONES SUPPLY OF COLU	01/25/2010	$70.30
	LOWES #03026	01/27/2010	$439.58
	SUNBELT RENTALS #009	01/27/2010	$67.41
	LOWES #00433	01/28/2010	$7.92
			$2,913.57
GEORGE HILL	THE METRO GROUP INC	01/08/2010	$650.00
	ADVANCED DOOR SYSTEMS (CO	01/11/2010	$980.42
	CE COLUMBIA	01/12/2010	$29.22
	JOHNSTONES SUPPLY OF COLU	01/13/2010	$209.29
	TRIANGLE SAFE AND LOCK	01/12/2010	$12.41
	BLUESTEIN WHOLESALE COMPA	01/13/2010	$279.06
	ESAR INC	01/15/2010	$600.00
	THE KEY SHOP	01/15/2010	$76.24
	WALLPAPER ADDITIONS	01/20/2010	$848.51
	TRIANGLE SAFE AND LOCK	01/21/2010	$50.63
	TRITEK LLC	01/25/2010	$123.00
	ESAR INC	01/26/2010	$575.00
			$4,433.78
GERALYNE LOPEZDEVICTORIA	BARNES & NOBLE #2688	12/30/2009	$25.64
			$25.64
GREGORY C LEE	SC ASSN OF HEATING & AC C	12/30/2009	$25.00
	STAPLES 00106567	01/21/2010	$156.47
			$181.47
HAMPTON SAUSSY	TWX AOL SERVICE 0110	01/05/2010	$25.90
	BEST BUY 00002709	01/09/2010	$158.34
	GOVCNCTN #45415066	01/09/2010	$604.86
	GOVCNCTN #45415066	01/13/2010	$155.15
			$944.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HART HAYDEN	ASJA	01/06/2010	$95.00
	ASJA	01/07/2010	$279.00
	AT&T QD GAC	01/21/2010	$91.02
	TLF PINEVIEW FLORIST	01/27/2010	$107.00
			$572.02
HELEN TACKETT	USAIRWAYS 0372376806598	01/25/2010	$551.40
			$551.40
HOPE HALL	PAYPAL SR I LLC	01/04/2010	$75.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	STAPLES 00103911	01/05/2010	$89.85
	MCGRAW-HILL E-COMMERCE	01/06/2010	$885.00
	WM SUPERCENTER	01/11/2010	$26.75
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	WAL-MART #1286	01/28/2010	$36.38
			$1,162.98
IVELISSE ORTIZ-HERNANDEZ	UNICO	01/08/2010	$373.00
	DKC DIGI KEY CORP	01/12/2010	$64.63
	BUCK SCIENTIFIC	01/13/2010	$226.00
	RADIOSHACK COR00196089	01/13/2010	$42.77
	METAL SUPERMARKETS	01/26/2010	$9.71
	SIGMA ALDRICH US	01/28/2010	$139.56
	SIGMA ALDRICH US	01/28/2010	$136.67
			$992.34
JACK PETERSON	OFFICE DEPOT #2196	01/09/2010	$345.49
			$345.49
JAMES EPLEY	STRIKEIRON, INC.	01/08/2010	$959.40
			$959.40
JAMES HENSON	BAKER DIST CO 541	01/13/2010	$50.93
	CONTROL MANAGEMENT	01/13/2010	$121.98
	BEARING DISTRIBUTORS INC	01/13/2010	$12.04
	SIMPLEX GRINNELL WEB P	01/21/2010	$215.50
			$400.45
JAN OLIVER	FISHER SCI CHI	01/16/2010	$180.77
			$180.77
JANET ANCONE	ARTHUR L DAVIS PUBLISHIN	01/12/2010	$487.20
	SCANTRON CORPORATION	01/13/2010	$670.26
	WKH LIPPINCOTT WMS/WIL	01/13/2010	$315.65
	WKH LIPPINCOTT WMS/WIL	01/13/2010	$370.17
	REI ELSEVIER HEALTH SC	01/23/2010	$42.75
	PRINTSOUTH PRINTING INC	01/22/2010	$1,492.65
	DMI DELL HIGHER EDUC	01/26/2010	$1,094.08
			$4,472.76
JENNIFER BERRY	PROGRESSIVE BUSIN	01/05/2010	$175.48
	STAPLES DIRECT00209908	01/13/2010	$186.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$361.65
JIMMY SLICE	COASTAL BUSINESS MACHINE	01/11/2010	$211.47
	COASTAL BUSINESS MACHINE	01/11/2010	$181.47
	SYX TIGERDIRECTINC	01/13/2010	$546.25
	CDW GOVERNMENT	01/14/2010	$437.81
	COASTAL BUSINESS MACHINE	01/26/2010	$211.47
	COASTAL BUSINESS MACHINE	01/27/2010	$211.47
			$1,799.94
JO PROSSER	STAPLES DIRECT00209908	01/13/2010	$748.98
	PUBLIX #597	01/19/2010	$27.05
	BI-LO 218	01/27/2010	$15.37
			$791.40
JOHN A WHITE	WM SUPERCENTER	01/04/2010	$2.11
			$2.11
JOHN LEIGHTY	ZERO TOYS INC	01/04/2010	$41.05
	TCD CENGAGE LEARNING	01/06/2010	$511.28
	STAPLES 00103234	01/12/2010	$28.32
	FEDEX 73063450650	01/20/2010	$12.83
	FEDEX 870942702321	01/22/2010	$106.69
	SATURNRESOURCEMGMT	01/22/2010	$770.00
	BUILDING PERFORMAN	01/26/2010	$1,500.00
	BUILDING PERFORMAN	01/27/2010	$500.00
			$3,470.17
JOHNNY BROWN	CODE ELECTRICAL CLASS	01/26/2010	$272.20
			$272.20
JOSEPH CROFT	WEGENERMEDIA ORDER	01/27/2010	$36.37
			$36.37
JOYCE AUSTIN	WENDY'S #8119 Q25 Q25	01/15/2010	$12.33
	DENNY'S #7850	01/15/2010	$28.68
	TACO BELL 260200260216	01/17/2010	$10.85
	OFFICE DEPOT #2349	01/20/2010	$57.76
	USAIRWAYS 0372376952390	01/26/2010	$20.00
			$129.62
JULIE ANDERSON	STAPLES 00103911	01/19/2010	$60.53
			$60.53
KAREN RIDDLE	THAT COMPUTER STORE	01/02/2010	$67.00
	CONSTANT CONTACT	01/06/2010	$85.00
	WWW.CLEVERBRIDGE.NET	01/15/2010	$299.00
	WM SUPERCENTER	01/19/2010	$89.10
	MICHAELS #2113	01/18/2010	$83.44
	STAPLES 00106567	01/25/2010	$134.41
			$757.95
KATHY DINKINS	WATSON LABEL PRODUCTS	01/12/2010	$110.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$110.46
KATHY PATNAUDE	VZWRLSS-IVR VE	01/04/2010	$76.78
	VZWRLSS-IVR VE	01/25/2010	$77.08
			$153.86
KEITH OSTRANDER	LOWES #00499	01/04/2010	$15.91
	LOWES #00499	01/05/2010	$11.20
	GRAYBAR ELECTRIC	01/07/2010	$269.64
	LOWES #00499	01/07/2010	$12.25
	MAYER ELECTRIC SUPPLY 710	01/08/2010	$481.50
	GRAYBAR ELECTRIC	01/09/2010	$224.48
	GATEWAY SUPPLY CP	01/15/2010	$85.39
	WW GRAINGER	01/21/2010	$77.63
	GRAYBAR ELECTRIC	01/22/2010	$57.97
	LOWES #00499	01/25/2010	$49.11
			$1,285.08
KENETTA PIERCE	PAYPAL SOUTHCAROLI	01/04/2010	$26.61
	PAYPAL SOUTHCAROLI	01/04/2010	$77.87
	CROMERS	01/27/2010	$16.75
			$121.23
KEVIN LUCK	LOWES #01064	01/22/2010	$110.94
			$110.94
KIM BOATRIGHT	OFFICE DEPOT #332	01/05/2010	$236.56
	VZWRLSS-IVR VE	01/06/2010	$75.69
	DMI DELL HIGHER EDUC	01/20/2010	$975.30
	VZWRLSS-IVR VE	01/22/2010	$74.45
			$1,362.00
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #332	01/20/2010	$44.90
	OFFICE DEPOT #332	01/20/2010	$135.88
			$180.78
KRISTINE NEWTON	GODADDY.COM	01/10/2010	$139.92
			$139.92
LADDIE GRAY	DELL SALES & SERVICE	01/16/2010	$63.10
	PC CORNER INC	01/19/2010	$95.23
	CDW GOVERNMENT	01/22/2010	$242.09
	CDW GOVERNMENT	01/25/2010	$70.85
	LEGEND MICRO	01/27/2010	$287.28
			$758.55
LAUREN EMMER	LOWES #00385	01/05/2010	$31.40
	LOWES #00385	01/06/2010	$30.71
	BEST BUY 00002642	01/07/2010	$192.54
	THE HOME DEPOT 1112	01/06/2010	$8.43
	STAPLES 00106567	01/20/2010	$96.28
	STAPLES 00106567	01/25/2010	$69.65
			$429.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MIMS	VZWRLSS-IVR VE	01/12/2010	$75.97
			$75.97
LINDA WYATT	NATIONAL COLLEGE TESTING	01/15/2010	$175.00
			$175.00
LINDSAY GYLES	AMA CATALOG ORDER	12/31/2009	$136.90
	WAL-MART #1183	01/25/2010	$141.86
	DENTSPLY NORTH AMERICA	01/26/2010	$68.37
	SHI SMARTPRACT#218	01/26/2010	$302.97
	ULTRADENT	01/26/2010	$117.78
	SC.GOV	01/27/2010	$362.50
			$1,130.38
LUCINDA TODD ROOF	XEROX DIRECT	01/12/2010	$427.34
			$427.34
LYNN VANDIJK	TARGET 00013193	01/09/2010	$42.78
	TARGET 00013193	01/18/2010	$43.44
			$86.22
M MELISSA CHEEKS	STAPLES 00103911	01/05/2010	$201.14
			$201.14
MARCIA MEDWAY	VZWRLSS APOCC VISE	01/26/2010	$80.12
			$80.12
MARK DREW	LOWES #00499	01/13/2010	$87.08
	DILLON SUPPLY CO.	01/13/2010	$61.72
	SHEALY ELECT 803-227-0599	01/19/2010	$37.07
			$185.87
MARY BETH RUSSELL	WM SUPERCENTER	01/12/2010	$28.63
			$28.63
MARY BRECI	INFOLAB INC GREENSBORO	01/07/2010	$375.39
	INFOLAB INC GREENSBORO	01/14/2010	$85.86
	MEMORY SUPPLIERS INC	01/15/2010	$35.00
	INFOLAB INC GREENSBORO	01/22/2010	$132.17
			$628.42
MARY HOLLOWAY	AMERICAN COUNCIL ON EDUC	01/16/2010	$80.00
			$80.00
MELVIN HAWKINS	SCACPA	01/11/2010	$145.00
	IN DEMAND TRAINING	01/13/2010	$235.00
			$380.00
MICHAEL ZANFARDINO	ATTM 835785303 NBI	01/04/2010	$81.27
	PLAYSTREAM INC	01/05/2010	$115.50
			$196.77
MIKE BUSH	LOWES #01066	01/02/2010	$124.80
	UNIQUE SYSTEMS	01/04/2010	$353.10
	LOWES #00499	01/04/2010	$45.29
	LOWES #01066	01/05/2010	$193.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	FRANKLIN D PLUMBING AND G	01/05/2010	$420.00
	SMITH & JONES JANITORIAL	01/05/2010	$199.67
	LOWES #00385	01/06/2010	$314.24
	UNIQUE SYSTEMS	01/06/2010	$230.47
	SOUTHEASTERN PAPER GROUP	01/06/2010	$317.37
	FRANKLIN D PLUMBING AND G	01/06/2010	$361.90
	LOWES #02967	01/06/2010	$58.04
	WAPER INC	01/06/2010	$722.24
	LOWES #00385	01/07/2010	$31.65
	LOWES #00385	01/08/2010	$99.64
	BLUE EAGLE EQUIPMENT INC	01/07/2010	$527.04
	CVS PHARMACY #5549 Q03	01/09/2010	$72.55
	NORTHERN TOOL EQUIP SC	01/07/2010	$19.25
	FRANK S CAR WASH	01/12/2010	$30.00
			$4,120.57
MIKE PROCTOR	LOWES #00499	01/04/2010	$308.07
	LOWES #00385	01/04/2010	$308.07
	COMPLIANCESIGNS.COM	01/05/2010	$124.00
	UNIQUE SYSTEMS	01/12/2010	$264.58
			$1,004.72
MIKE ROWELL	PAYPAL ITPSC	01/05/2010	$150.00
	CODE BLUE	01/25/2010	$747.00
			$897.00
NANCY PEDERSEN	STAPLES 00103911	01/05/2010	$43.85
	PUBLIX #597	01/10/2010	$36.70
	STAPLES 00103911	01/15/2010	$33.96
	CROSS ENGRAVING SERVIC	01/14/2010	$491.24
	TARGET 00019232	01/18/2010	$7.55
	PUBLIX #597	01/18/2010	$15.67
	COLLEGEBOARD PRODUCTS	01/20/2010	$325.00
	STAPLES 00103911	01/22/2010	$21.38
			$975.35
OTIS WASHINGTON	STAPLES 00103234	01/15/2010	$49.73
	SMITH & JONES JANITORIAL	01/20/2010	$106.52
			$156.25
PAM MCPHERSON	DIETARY MANAGERS ASSN	01/06/2010	$155.15
	HENRY SCHEIN	01/06/2010	$641.49
	HENRY SCHEIN	01/06/2010	$21.40
	UND-CONTINUE EDUC.MKP	01/07/2010	$500.00
	TRIDENT TECH COLLEGE	01/07/2010	$112.50
	SALUDA SHOALS PARK	01/13/2010	$54.00
	WORLDPOINT ECC	01/12/2010	$763.13
	BIOTONE	01/15/2010	$302.01
	MASSAGEWAREHOUSE.COM M	01/15/2010	$146.43
	HENRY SCHEIN	01/27/2010	$840.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	HENRY SCHEIN	01/28/2010	$134.82
	HENRY SCHEIN	01/27/2010	$613.62
			$4,284.58
PAT LAWHORN	THE STATE NEWSPAPER	01/20/2010	$195.24
			$195.24
PATSY TOWERY	UNIVERSITY OF S CAR	01/06/2010	$266.00
	SOUTH CAROLINA CHAPTER N	01/06/2010	$1.80
	SOUTH CAROLINA CHAPTER N	01/07/2010	$60.00
	T MOBILE KIOSK 9378	01/18/2010	$72.77
	WAL-MART #1164	01/27/2010	$83.46
			$484.03
RAY WIEGNER	ASNC.ORG	01/05/2010	$75.00
	WM SUPERCENTER	01/08/2010	$174.01
			$249.01
REBECCA TAYLOR	MIDLANDBIZ	01/06/2010	$50.00
	INF INFOUSA	01/12/2010	$1,094.59
	STAPLES 00106567	01/12/2010	$377.81
	THE STATE NEWSPAPER	01/26/2010	$114.70
			$1,637.10
REGINA GILLYARD	LOWES #00499	01/12/2010	$148.73
	WAL-MART #1183	01/12/2010	$183.60
	OFFICE DEPOT #332	01/21/2010	$57.76
	WAL-MART #1183	01/21/2010	$44.94
			$435.03
RENEE WEBER	WAL-MART #1164	01/08/2010	$19.77
	BULB DIRECT, INC.	01/14/2010	$185.15
	WARDS NATURAL SCIENCE	01/14/2010	$233.65
	VWR INTERNATIONAL INC	01/16/2010	$23.10
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$93.63
	CAROLINA BIOLOGICAL SUPPL	01/15/2010	$256.48
	WM SUPERCENTER	01/20/2010	$21.76
	WARDS NATURAL SCIENCE	01/27/2010	$46.60
			$880.14
RICHARD PARKER	LOWES #00433	01/07/2010	$108.74
	FEDEX KINKO'S #1557	01/11/2010	$7.47
	LOWES #00433	01/13/2010	$37.51
	LOWES #00433	01/27/2010	$18.74
			$172.46
RICHARD SAULS	STAPLES 00103911	01/05/2010	$149.79
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	PARK UNIV ENTERPRISES	01/21/2010	$60.94
	PARK UNIV ENTERPRISES	01/21/2010	$179.00
			$414.73
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	01/05/2010	$29.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STUESSY	TARGET 00019232	01/27/2010	$123.03
			$152.93
ROBIN GLOVER	THE STAMPING PLACE AND SC	01/04/2010	$40.13
	OFFICE DEPOT #2196	01/04/2010	$91.78
	OFFICE DEPOT #2196	01/05/2010	$128.39
	OFFICE DEPOT #332	01/12/2010	$325.19
	NACUBO	01/16/2010	$330.00
			$915.49
ROCHELLE DANIELS	NIGP.ORG	01/07/2010	$330.00
			$330.00
RON TROUTMAN	WAL-MART #1286	01/13/2010	$18.06
	CONTROL MANAGEMENT	01/21/2010	$341.96
	H & E EQUIPEMTN SVC	01/26/2010	$1,497.10
	DICK SMITH FORD	01/26/2010	$80.15
			$1,937.27
ROSEMARIE S WOOD	ERGO IN DEMAND COM	01/19/2010	$269.90
			$269.90
RUTH GILBERT	OFFICE DEPOT #332	01/26/2010	$109.64
			$109.64
SANDRA MUNROE	STAPLES 00103911	01/14/2010	$59.90
	STAPLES 00103911	01/27/2010	$100.03
			$159.93
SARA TRICE	PAYPAL SOUTHCAROLI	01/14/2010	$77.87
			$77.87
SHARON HARRIOTT	OFFICE DEPOT #332	01/05/2010	$182.65
	STAPLES 00106567	01/22/2010	$91.55
	STAPLES 00106567	01/25/2010	$249.09
	OFFICE DEPOT #332	01/25/2010	$230.04
			$753.33
SHARON NASH	EDWEEK.ORG	01/21/2010	$74.94
	STAPLES DIRECT00209908	01/26/2010	$37.40
	STAPLES DIRECT00209908	01/26/2010	$9.18
			$121.52
SHAWN CARRAWAY	COSUGI	01/15/2010	$325.00
	PAYPAL CUSTOMERSSI	01/15/2010	$100.00
			$425.00
SHEILA SMITH	SCDOR-E SALES	01/07/2010	$3,617.00
			$3,617.00
SHIRLEY GODSHALL	PUBLIX #512	01/19/2010	$108.05
	WM SUPERCENTER	01/19/2010	$125.15
	WAL-MART #0881	01/20/2010	$76.42
			$309.62
SINITRA JOHNSON	OFFICE DEPOT #2580	01/19/2010	$43.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$43.25
STANLEY OSWALD	GS SURPLUS PROPERTY	01/05/2010	$20.00
	LOWES #01064	01/14/2010	$314.67
	SHEALY ELECT 803-227-0599	01/15/2010	$83.46
			$418.13
STARNELL BATES	ATTM 820223450NBI	01/13/2010	$91.83
			$91.83
STEPHANIE JOYNER	CITY ELECTRIC REPAIR INC	01/13/2010	$92.02
	NATIONAL WELDERS #05	01/22/2010	$133.78
			$225.80
STEVE ROBERSON	CSC - #1969	01/22/2010	$749.00
			$749.00
STEVEN MOSER	LOWES #00385	01/04/2010	$30.86
	HAGEMEYERNA CB57	01/07/2010	$222.48
	FRANKLIN D PLUMBING AND G	01/08/2010	$90.00
	NW WHITE COLUMBIA	01/11/2010	$276.92
	LOWES #00385	01/12/2010	$37.42
	ARS	01/13/2010	$981.95
	LOWES #00385	01/14/2010	$29.24
			$1,668.87
SUSAN FAILE	US LASER	01/07/2010	$401.25
			$401.25
SUSAN PAYNE	PBD ALA-GRAPH EDITIONS	01/19/2010	$137.20
			$137.20
SUZETTE SENN	DATATEL USERS GROUP	01/25/2010	$699.00
	USAIRWAYS 0372376807824	01/25/2010	$621.40
			$1,320.40
SYLVIA LITTLEJOHN	WAL-MART #1183	01/06/2010	$25.40
	BI-LO 65	01/27/2010	$4.00
			$29.40
TED HUFF	STAPLES 00103911	01/05/2010	$245.37
	TRAYCO OF SC INC	01/06/2010	$150.68
	TRAYCO OF SC INC	01/06/2010	$253.57
	ADVANCED DOOR SYSTEMS (CO	01/11/2010	$64.41
	JOHNSTONES SUPPLY OF COLU	01/12/2010	$167.59
	STAPLES 00103911	01/11/2010	$74.72
	INTERSTATE ALLBATTERY CT	01/12/2010	$139.48
	ZEE MEDICAL 07355142	01/12/2010	$59.11
	SIGNS BY TOMORROW	01/12/2010	$145.63
	ADVANCE AUTO PARTS #7601	01/15/2010	$111.06
	ELLIS FLOORING	01/14/2010	$106.15
	ADVANCED DOOR SYSTEMS (CO	01/20/2010	$349.46
	CORPORATE CONCEPTS INC	01/20/2010	$457.52
	GATEWAY SUPPLY CP	01/22/2010	$55.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	CAPITAL SUPPLY-COLUMBIA	01/25/2010	$93.08
	ADVANCED DOOR SYSTEMS (CO	01/28/2010	$170.00
	STAPLES 00103911	01/27/2010	$221.53
			$2,865.30
TERRY CORLEY	HP SERVICES	01/09/2010	$286.01
	HP SERVICES	01/11/2010	$297.67
	CABLE & CONNECTIONS	01/15/2010	$119.84
			$703.52
TERRY HILL	LOWES #00433	01/08/2010	$6.37
			$6.37
THERESA HUBBARD	HOBBY LOBBY #323	12/30/2009	$153.38
	STAPLES 00103911	01/15/2010	$82.55
	KROGER CO 012	01/20/2010	$133.79
	HOBBY LOBBY #323	01/25/2010	$70.65
	KROGER CO 012	01/27/2010	$30.61
	STAPLES 00103911	01/26/2010	$111.23
			$582.21
THOMAS CHANDLER	TONER CARTRIDGE DEPOT LLC	01/12/2010	$339.50
	VZWRLSS APOCC VISE	01/26/2010	$40.15
	STAPLES 00103911	01/26/2010	$331.64
			$711.29
TIM MCLELLAN	SHEALY & SONS ELECTRIC	01/04/2010	$500.00
	SUPERIOR LAMP INC	01/06/2010	$1,032.12
	ADVANCED DOOR SYSTEMS (CO	01/07/2010	$590.30
	FRANKLIN D PLUMBING AND G	01/21/2010	$1,049.45
	SIMPLEX GRINNELL WEB P	01/26/2010	$350.00
			$3,521.87
TIMOTHY RAY	XOOM CORPORATION	01/04/2010	$51.49
	XOOM CORPORATION	01/05/2010	$57.49
	XOOM CORPORATION	01/13/2010	$51.49
	XOOM CORPORATION	01/19/2010	$30.99
			$191.46
TODD GAVIN	PBT	01/05/2010	$20.32
	WZRB UPN 47	01/14/2010	$530.00
	DOMAINDISCOVER	01/19/2010	$64.00
	DOMAINDISCOVER	01/21/2010	$55.92
	COLUMBIASTA	01/28/2010	$300.00
			$970.24
TOM LEDBETTER	OFFICE DEPOT #2196	01/08/2010	$57.75
	CITY OF COLUMBIA INSPECTI	01/08/2010	$50.00
	LEADER SHOP	01/08/2010	$22.90
	STAPLES DIRECT00209908	01/07/2010	$320.99
	STAPLES DIRECT00209908	01/07/2010	$27.80
	KEIRSEY.COM	01/16/2010	$14.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	WEST METRO CHAMBER O	01/14/2010	$170.00
	Amazon.com	01/19/2010	$162.84
	CITY OF COLA LINCOLN GARA	01/21/2010	$50.00
	LEADER SHOP	01/21/2010	$23.95
	USPS 4518030147	01/22/2010	$51.60
			$952.78
VANESSA BROWN	STAPLES 00103911	01/05/2010	$123.03
	WAL-MART #1164	01/08/2010	$15.58
	APCA	01/08/2010	$428.00
	BRIDGEWAY SOLUTIONS	01/07/2010	$233.36
	I D WHOLESALERS	01/09/2010	$212.48
	WM SUPERCENTER	01/12/2010	$49.14
	DOLRTREE 430 00004309	01/12/2010	$2.14
	DELTA AIR 0067751757597	01/13/2010	$299.40
	WAL-MART #1164	01/15/2010	$36.26
	MICHAELS #2113	01/15/2010	$42.51
	PARTY CITY #233	01/15/2010	$27.80
	PAPA JOHN'S #0437	01/15/2010	$47.42
	MICHAELS #2113	01/15/2010	$27.76
	WAL-MART #4379	01/17/2010	$18.31
	CHINA PALACE RESTAURANT	01/21/2010	$23.44
	WAL-MART #2214	01/25/2010	$78.14
	WM SUPERCENTER	01/26/2010	$7.32
	STAPLES 00106567	01/26/2010	$48.97
	PAPA JOHN'S #0437	01/27/2010	$13.61
	WAL-MART #2214	01/28/2010	$15.58
			$1,750.25
VICKI BERGERSON	CHARLES HOLLOMAN PR	01/05/2010	$980.00
	DISH NETWORK-ONE TIME	01/05/2010	$34.87
	DISH NETWORK-ONE TIME	01/05/2010	$34.87
	DISH NETWORK-ONE TIME	01/05/2010	$5.30
	DISH NETWORK-ONE TIME	01/05/2010	$31.84
	DISH NETWORK-ONE TIME	01/05/2010	$34.87
	DISH NETWORK-ONE TIME	01/05/2010	$31.84
	OFFICE MAX	01/06/2010	$112.06
	Amazon.com	01/11/2010	$128.80
	DISH NETWORK-ONE TIME	01/13/2010	$5.30
	MYPROJECTORLAMPS.COM	01/13/2010	$612.93
	DRI BUYNETGEAR.COM	01/14/2010	$159.93
	TROXELL COMMUNICATIONS IN	01/15/2010	$1,341.14
	CLARK POWELL ASSOCIATES	01/22/2010	$1,016.63
			$4,530.38
VICKIE SUTTON	DATATEL USERS GROUP	01/19/2010	$699.00
	STAPLES 00103911	01/27/2010	$59.90
			$758.90
VIRGINIA BROOKER	AMAZON MKTPLACE PMTS	01/13/2010	$177.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA BROOKER	Amazon.com	01/19/2010	$33.96
	Amazon.com	01/19/2010	$11.97
	Amazon.com	01/22/2010	$14.81
			$237.99
WILFRED JEFFCOAT	STAPLES 00103911	01/04/2010	$203.29
	STAPLES 00103911	01/19/2010	$31.01
			$234.30
WILLIAM P MORRIS	AMERICAN COUNSELING ASSO	01/12/2010	$205.00
	OFFICE DEPOT #332	01/11/2010	$4.28
	OFFICE DEPOT #1214	01/13/2010	$420.50
	NASPA E-COMMERCE	01/16/2010	$325.00
	AMERICAN COLLEGE PERSON	01/22/2010	$125.00
	Amazon.com	01/28/2010	$58.05
	PESI LLC	01/27/2010	$79.99
	Amazon.com	01/29/2010	$25.06
			$1,242.88
YOLONDA MARLEY	ELEMENT K CORPORATION	01/09/2010	$259.83
	Amazon.com	01/12/2010	$36.72
	Amazon.com	01/11/2010	$61.20
	INTUIT 18004INTUIT	01/11/2010	$295.00
	Amazon.com	01/11/2010	$24.48
	Amazon.com	01/11/2010	$36.72
	Amazon.com	01/12/2010	$122.40
	AXZO PRESS LLC	01/14/2010	$842.81
	SCHROFF DEVELOPMENT CORP	01/25/2010	$400.00
	INTUIT 18004INTUIT	01/29/2010	$491.67
			$2,570.83

Total for MIDLANDS TECH COLLEGE: $117,499.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	HELMLY BROTHERS ACE HD	12/31/2009	$4.27
	LOWES #00639	01/01/2010	$43.56
	THE HOME DEPOT 1117	01/01/2010	$6.40
	WM SUPERCENTER	01/01/2010	$91.58
	LOWES #00559	01/04/2010	$139.70
	HELMLY BROTHERS ACE HD	01/05/2010	$17.09
	SANTEE DO IT BEST	01/05/2010	$11.32
	SANTEE DO IT BEST	01/05/2010	$37.80
	HELMLY BROTHERS ACE HD	01/05/2010	$23.94
	USPS 45788001429816469	01/06/2010	$1.56
	ACTION COMPUTER SUPPLY	01/06/2010	$54.71
	LOWES #00559	01/06/2010	$62.64
	THE HOME DEPOT #1109	01/08/2010	$240.56
	SANTEE AUTO PARTS	01/12/2010	$10.69
	SANTEE AUTO PARTS	01/13/2010	$10.52
	USPS 45788001429816469	01/13/2010	$2.61
	SANTEE DO IT BEST	01/14/2010	$48.16
	LOWES #00639	01/15/2010	$61.69
	THE HOME DEPOT 1117	01/17/2010	$64.39
	SANTEE DO IT BEST	01/18/2010	$15.49
	SANTEE DO IT BEST	01/19/2010	$40.96
	HELMLY BROTHERS ACE HD	01/20/2010	$21.39
	USPS 45788001429816469	01/20/2010	$2.95
	HELMLY BROTHERS ACE HD	01/21/2010	$21.38
	MCCALLS SUPPLY INC 10	01/21/2010	$92.88
	CVS PHARMACY #5555 Q03	01/22/2010	$44.92
			$1,173.16
AL HESTER	MICRODAQ.COM LTD	01/13/2010	$470.00
			$470.00
ALICE E WILSON	USAIRWAYS 0372374968935	01/07/2010	$1,047.55
	37SIGNALS-CHARGE.COM	01/15/2010	$24.00
	Amazon.com	01/20/2010	$41.92
	PALMETTO APPAREL & EMB	01/25/2010	$1,019.12
	SOUTH CAROLINA SHOPS	01/25/2010	$272.14
	SOUTH CAROLINA SHOPS	01/25/2010	$63.03
	DROP.IO INC	01/28/2010	$19.00
			$2,486.76
ALMA HOLMES	DOLLAR GENERAL #6760	01/03/2010	$17.12
	RED CROSS STORE	01/25/2010	$300.82
	DOLLAR GENERAL #6760	01/27/2010	$89.88
			$407.82
ANDREA GRABMAN	CROSBYS SEAFOOD	01/20/2010	$36.55
	KULLY COMPANIES	01/22/2010	$711.50
	EDISTO TRUE VALUE	01/27/2010	$22.42
			$770.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	JCPENNEY STORE 2257	12/31/2009	$32.39
	JCPENNEY STORE 2257	12/31/2009	$101.48
	JCPENNEY STORE 2257	01/06/2010	$140.35
	JCPENNEY STORE 2257	01/06/2010	$21.59
	JCPENNEY STORE 2257	01/06/2010	$129.55
	JCPENNEY STORE 2257	01/07/2010	$80.97
			$506.33
ANN WILSON	AC MOORE STR #109	01/01/2010	$87.20
	USPS 45616095519802842	01/06/2010	$5.70
	FOSTER SMITH MAIL ORDR	01/06/2010	$91.97
	TEACHERS TOUCH INC	01/09/2010	$41.28
	COASTLINE PET SUPPLY	01/07/2010	$9.25
	USPS 45616395519802768	01/08/2010	$1.22
	TEACHERS TOUCH INC	01/09/2010	$41.20
	LOWES #01004	01/13/2010	$116.40
	AC MOORE STR #109	01/13/2010	$7.45
	OFFICE DEPOT #2149	01/13/2010	$139.77
	BACKYARD HABITAT	01/13/2010	$172.95
	TEACHERS TOUCH INC	01/13/2010	$46.01
	TEAM JEDI MARKETING INC	01/14/2010	$2,320.00
	THE HOME DEPOT 1116	01/16/2010	$99.96
	LOWES #00410	01/16/2010	$240.82
	WAL-MART #0574	01/16/2010	$114.09
	THE HOME DEPOT 1116	01/20/2010	$116.79
	AC MOORE STR #109	01/21/2010	$109.68
	AC MOORE STR #109	01/21/2010	$11.99
	THE HOME DEPOT 1122	01/23/2010	$23.24
	THE HOME DEPOT 1116	01/22/2010	$284.32
	TEXTOL SYSTEMS INC	01/22/2010	$316.46
	AC MOORE STR #109	01/22/2010	$40.67
			$4,438.42
APRIL F HOLT	OFFICE DEPOT #332	12/30/2009	$18.18
	ACTION COMPUTER SUPPLY	01/12/2010	$73.55
			$91.73
ASHLEY CHAPMAN	FT DOWNING TRADING CO	01/12/2010	$755.00
	WWW.NEWEGG.COM	01/22/2010	$99.99
			$854.99
BENJAMIN BISHOP	TRI-COUNTY ACE BLDRS S	01/05/2010	$49.95
			$49.95
BILL MARRELL	STAPLES 00111807	01/19/2010	$62.50
			$62.50
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	01/15/2010	$21.19
	LOWES #01635	01/16/2010	$193.30
	TRI-COUNTY ACE BLDRS S	01/15/2010	$64.81
	TRI-COUNTY BUILDER SPL	01/20/2010	$58.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	TRI-COUNTY ACE BLDRS S	01/21/2010	$35.48
	LOWES #01635	01/27/2010	$441.53
	STAPLES 00111807	01/27/2010	$122.42
			$937.01
BONNIE LEWIS	WM SUPERCENTER	01/14/2010	$67.18
	LOWES #01038	01/23/2010	$30.64
			$97.82
BRANTLEY JOHNSTON	WM SUPERCENTER	01/05/2010	$16.18
	THE HOME DEPOT #8913	01/09/2010	$5.47
	THE HOME DEPOT #8913	01/09/2010	$31.56
	WM SUPERCENTER	01/09/2010	$16.18
	LOWES #03040	01/10/2010	$15.78
	THE HOME DEPOT #8913	01/15/2010	$2.48
	STAPLES 00117937	01/16/2010	$10.60
			$98.25
BRIAN BERRY	AMAZON MKTPLACE PMTS	01/07/2010	$36.08
	ACORN NATURALISTS-INTE	01/08/2010	$366.41
	Amazon.com	01/09/2010	$40.00
	AMAZON MKTPLACE PMTS	01/09/2010	$111.99
	Amazon.com	01/11/2010	$50.44
	AMAZON MKTPLACE PMTS	01/11/2010	$31.19
	PAIR-O-DICE MERCANTILE	01/11/2010	$176.94
	TARGET 00011999	01/13/2010	$196.52
	BOOKS A MILLIO00002782	01/13/2010	$37.43
	WALMART.COM	01/20/2010	$89.68
	TARGET 00011999	01/22/2010	$97.86
			$1,234.54
BRIAN LACY	PUBLIX # 1286	01/03/2010	$2.44
	AMERICAN HOTEL REGISTER	01/13/2010	$732.10
	WM SUPERCENTER	01/18/2010	$53.46
	INSTAWARES/SUITESUPPLY	01/19/2010	$62.76
	PUBLIX # 1286	01/20/2010	$20.46
	GRAYBAR ELECTRIC COMPANY	01/20/2010	$168.63
	SENECA DATA, NEXLINK	01/20/2010	$67.26
	INSTAWARES/SUITESUPPLY	01/21/2010	$49.15
	STAPLES BUSINE00348045	01/22/2010	$4.92
	S & D COFFEE, INC	01/21/2010	$234.59
	STAPLES BUSINE00348045	01/22/2010	$1.11
	STAPLES BUSINE00348045	01/21/2010	$72.39
	GOOGLE Inkmarts Inc	01/22/2010	$17.34
	INSTAWARES/SUITESUPPLY	01/26/2010	$176.48
	CARLSON JPM STORE	01/27/2010	$1,012.38
	INSTAWARES/SUITESUPPLY	01/26/2010	$93.88
			$2,769.35
BRIAN ROBSON	WAZI, LLC	12/30/2009	$63.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	USPS 45174003229803822	01/04/2010	$10.89
	L & L OFFICE SUPPLY	01/04/2010	$100.47
			$175.02
BRIAN SETH CAUGHMAN	HAMM HARDWARE CO.	01/05/2010	$27.91
			$27.91
BRUCE MANVILLE	AGRI SOUTH INC	12/31/2009	$56.69
	WM SUPERCENTER	01/04/2010	$26.87
	CHERAW LUMBER COMPANY	01/04/2010	$3.24
	LOWES #02803	01/07/2010	$15.06
	PAGELAND FARM EQUIPMENT	01/07/2010	$468.47
	S AND D AUTO PARTS	01/08/2010	$35.33
	S AND D AUTO PARTS	01/11/2010	$6.60
	S AND D AUTO PARTS	01/12/2010	$12.30
	PEE DEE FARM SUPPLY	01/12/2010	$32.32
	CREATIVE PLUS	01/15/2010	$105.68
	S AND D AUTO PARTS	01/15/2010	$54.46
	BENNETT MOTOR 03280013	01/15/2010	$14.01
	S AND D AUTO PARTS	01/19/2010	$5.07
	S AND D AUTO PARTS	01/20/2010	$121.76
	S AND D AUTO PARTS	01/20/2010	$53.76
	LOWES #02803	01/21/2010	$36.68
	S AND D AUTO PARTS	01/21/2010	$56.38
	S AND D AUTO PARTS	01/22/2010	$18.79
	DARLINGTON CHAIN SAW	01/28/2010	$154.77
	MOSELEY OUTDOOR POWER	01/27/2010	$72.63
			$1,350.87
BRYAN HESTER	FORTNER HOME CENTER	01/25/2010	$5.43
	TRIANGLE TVHDW	01/28/2010	$21.44
	LOWES #00518	01/28/2010	$487.73
			$514.60
BRYN HARMER	JARED'S HARDWARE	01/04/2010	$8.62
	FORESTRY SUPPLIERS	01/07/2010	$226.93
	JARED'S HARDWARE	01/20/2010	$11.31
	JARED'S HARDWARE	01/20/2010	$10.79
			$257.65
BUTCH DRIGGERS	LOWES #01120	01/06/2010	$125.13
	MOSELEY OUTDOOR POWER	01/06/2010	$4.85
	WAL-MART #0642	01/14/2010	$14.12
	LOWES #01120	01/21/2010	$158.41
			$302.51
CHARLES A BARRERAS JR	JORDANS ACE HDWE	01/06/2010	$7.22
	OFFICE DEPOT #1214	01/07/2010	$4.28
	OFFICE DEPOT #1214	01/07/2010	$36.08
	OFFICE DEPOT #1165	01/07/2010	$6.67
	NAPA AUTO PARTS-UNION	01/13/2010	$60.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A BARRERAS JR	USPS 45894003729804242	01/19/2010	$5.60
			$120.80
CHARLES HARRIS	SANTEE DO IT BEST	01/08/2010	$8.11
	SANTEE DO IT BEST	01/08/2010	$6.35
	PARTSTREE COM	01/11/2010	$99.85
	SANTEE DO IT BEST	01/08/2010	$11.54
	SANTEE DO IT BEST	01/08/2010	$37.98
	SANTEE DO IT BEST	01/08/2010	$10.90
	HELMLY BROTHERS ACE HD	01/25/2010	$8.47
	USPS 45788001429816469	01/25/2010	$1.73
	HELMLY BROTHERS ACE HD	01/25/2010	$13.18
			$198.11
CHARLES SHEA JOYNER	LOWES #01776	01/05/2010	$11.44
	NAPA	01/20/2010	$84.02
	LOWES #01776	01/21/2010	$1,166.49
	HAGEMEYER NA #M9	01/20/2010	$13.41
			$1,275.36
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	01/20/2010	$46.99
			$46.99
CHRISTOPHER WADDELL	CHERAW ELECTRICAL SUPPLY,	01/05/2010	$25.16
	CHERAW ELECTRICAL SUPPLY,	01/08/2010	$95.18
	LOWES #02803	01/22/2010	$159.12
			$279.46
CORINNA HANSON	AUTOZONE # 4873	01/06/2010	$6.47
	CABELAS.COM 114174546	01/07/2010	$28.94
	WM SUPERCENTER	01/11/2010	$114.38
	CMC BUILDING SUPPLY	01/11/2010	$0.92
	CMC BUILDING SUPPLY	01/11/2010	$2.44
	LOWES #01038	01/23/2010	$115.96
	USPS 45150005229805801	01/25/2010	$10.65
	CMC BUILDING SUPPLY	01/25/2010	$6.26
	PEE DEE FARM SUPPLY	01/27/2010	$29.13
			$315.15
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	01/16/2010	$19.96
	MCCONNELL WOOD PRODUCTS,	01/15/2010	$751.57
			$771.53
DANIEL BELL	BROADFOOTS BOOKMARK	01/12/2010	$46.00
			$46.00
DARRYL MOORE	AUTOZONE #3831	01/06/2010	$262.46
	TRUCK SUPPLY COMPANY O	01/07/2010	$71.01
	FEC WEST COLUMBIA	01/14/2010	$1,020.37
			$1,353.84
DAVID BAKER	MARION DAVIS INC	12/31/2009	$40.07
	LOWES #01635	01/07/2010	$37.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	LOWES #01635	01/07/2010	$9.40
	LOWES #01635	01/12/2010	$5.27
	ADVANCE AUTO PARTS #5840	01/12/2010	$11.33
	DOLLAR GENERAL #6653	01/17/2010	$10.60
	FASTENAL CO-MO/TO	01/27/2010	$135.35
	FASTENAL CO-RETAIL	01/27/2010	$135.35
	FASTENAL CO-RETAIL	01/28/2010	$3.16
			$388.14
DAVID DRAKE	CARQUEST AUTO SUPPLY	01/20/2010	$107.96
	SENECA DATA, NEXLINK	01/20/2010	$67.26
	ZEP MANUFACTURING	01/22/2010	$723.42
	ZEP MANUFACTURING	01/22/2010	$33.02
			$931.66
DAVID ELWART	WWW.NEWEGG.COM	01/04/2010	$39.99
	RCI RINGCENTRAL,INC.	01/04/2010	$5.21
	OFFICE DEPOT #2349	01/08/2010	$91.97
	BUY.COM	01/11/2010	$349.00
	DMI DELL BUS ONLINE	01/12/2010	$53.49
			$539.66
DAVID GORDON	J P CARLTON COMPANY	01/07/2010	$463.01
	COMER EQUIPMENT COMPANY	01/08/2010	$75.83
	WOODS & WATER OUTDOOR SPY	01/13/2010	$362.73
	ADVANCE AUTO PARTS #5800	01/15/2010	$9.71
	ADVANCE AUTO PARTS #5800	01/15/2010	$6.80
	THE HOME DEPOT #1130	01/22/2010	$184.59
			$1,102.67
DAVID JONES	OFFICE DEPOT #145	01/05/2010	$13.96
	Amazon.com	01/24/2010	$25.00
	PRESS BOOKS	01/25/2010	$31.96
			$70.92
DON BETENBAUGH	LOWES #02595	01/04/2010	$533.44
	ALL PHASE ELECTRIC #8160	01/06/2010	$12.72
	GATEWAY SUPPLY CO SP	01/05/2010	$14.43
	GATEWAY SUPPLY CO SP	01/05/2010	$4.01
	LOWES #02595	01/07/2010	$3.90
	HARBOR FREIGHT TOOLS 319	01/07/2010	$16.50
	TRACTOR-SUPPLY-CO #0503	01/09/2010	$13.77
	LOWES #02548	01/08/2010	$15.60
	LOWES #02548	01/08/2010	$17.89
	FERGUSON ENT #47	01/12/2010	$19.03
	FERGUSON ENT #47	01/14/2010	$16.78
	LOWES #02548	01/17/2010	$16.93
	USA BLUE BOOK	01/15/2010	$48.96
	LOWES #02548	01/17/2010	$27.44
	ADVANCE AUTO PARTS #6279	01/15/2010	$6.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DON BETENBAUGH	LOWES #02548	01/18/2010	$61.55
	FERGUSON ENT #47	01/18/2010	$11.36
	NAPA AUTO PARTS SPARTANBU	01/20/2010	$19.13
	LOWES #02548	01/20/2010	$22.16
	FERGUSON ENT #47	01/22/2010	$20.63
	CLEMENT LUMBER CO INC	01/25/2010	$170.98
	PPG PORTER PAINT-9322	01/26/2010	$48.84
	CLEMENT LUMBER CO INC	01/26/2010	$110.98
	LOWES #02548	01/27/2010	$40.20
			$1,273.37
DONALD HAWKINS	BLACK ELECTRICAL SUPPLY I	12/30/2009	$33.78
	EASTERN TURF EQUIPMENT	12/30/2009	$92.11
	THE HOME DEPOT 1104	01/03/2010	$10.11
	AUTOZONE #0223	01/07/2010	$50.92
	W N WATSON TIRE & AUTO WE	01/22/2010	$20.53
	ADVANCE AUTO PARTS #5440	01/21/2010	$3.70
	LANDSCAPERS SUPPLY	01/26/2010	$54.62
			$265.77
DONNIE CREEL	WARM HARDWARE 2957	01/08/2010	$38.39
	WM SUPERCENTER	01/11/2010	$40.53
	WARM HARDWARE 2957	01/11/2010	$10.68
	VAUGHAN'S INC.	01/11/2010	$30.75
			$120.35
DOUGLAS LYNN KRATZ	J THOMAS DISTRIBUTORS	01/13/2010	$67.06
	DERRICKS EQUIPMENT	01/14/2010	$118.72
	LOWES #02207	01/28/2010	$26.57
			$212.35
DYLAN S RAMSIER	CAM CAMPMOR MAILORDER	01/12/2010	$54.96
	L & L OFFICE SUPPLY	01/11/2010	$2.66
	PRINTERS ASSOCIATES IN	01/19/2010	$95.90
	USPS 45174003229803822	01/19/2010	$44.00
	CLINTON TRUE VALUE HDW	01/27/2010	$10.24
			$207.76
EDIE GRANDE	ADVANCE AUTO PARTS #5750	01/04/2010	$9.94
	CARQUEST 01013663	01/08/2010	$12.30
	LANDSCAPERS SUPPLY	01/20/2010	$23.09
	BIG LOTS #003300003350	01/20/2010	$4.24
	THE HOME DEPOT 1104	01/20/2010	$304.65
	TMS SOUTH	01/21/2010	$4.52
			$358.74
ELIZABETH HARM	OFFICE DEPOT #379	01/20/2010	$61.41
	OFFICE DEPOT #379	01/20/2010	$10.75
	OFFICE DEPOT #379	01/20/2010	$23.82
			$95.98
ELIZABETH L LANEY	USPS 45426007835342799	01/22/2010	$5.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	USPS 45426007835342799	01/25/2010	$18.30
			$23.93
ELIZABETH LOWMAN	OFFICE DEPOT #1214	01/06/2010	$48.66
	SPIRIT AIRL 4870061805735	01/11/2010	$166.90
	AGENT FEE 8900511257788	01/11/2010	$43.00
	SPIRIT AIRL 4870061808086	01/11/2010	$24.00
	FEDEX KINKO'S #1502	01/27/2010	$317.79
			$600.35
ELLY JONES	SMARTPHONEEXPERTSCOM	01/14/2010	$15.90
	BESTBUYCOM 88994009	01/22/2010	$272.60
			$288.50
EUGENE MOORE	LOWES #00358	01/13/2010	$55.54
	STAPLES 00108282	01/13/2010	$42.64
	LOWES #00358	01/21/2010	$257.04
	DEAN BUILDING SUPPLY, INC	01/21/2010	$70.98
	WESTBURY ACE HARDWARE	01/25/2010	$9.18
			$435.38
EVERETT ERNST	CARQUEST AUTO SUPPLY	01/07/2010	$5.92
	CARQUEST AUTO SUPPLY	01/08/2010	$14.97
	SPRATLIN HARDWARE BUILDIN	01/07/2010	$7.49
	RUNNINGBOARDWAREHOUSE.CO	01/16/2010	$353.00
	BHC TRUCKING	01/21/2010	$815.66
			$1,197.04
FAYETTE YENNY	OFFICE MAX	01/11/2010	$89.83
	LOWES #00518	01/19/2010	$43.62
	WAL-MART #1382	01/21/2010	$14.06
	LOWES #00518	01/21/2010	$45.50
	USPS 45632006629828753	01/22/2010	$44.00
	DOLLAR-GENERAL #6123	01/21/2010	$14.45
			$251.46
FRANCELL WATSON	BUILDERS FIRST SOUR	01/13/2010	$1,325.27
			$1,325.27
FRED BROOKS	LOWES #01635	01/06/2010	$38.21
	YODER`S BUILDING SUPPLY	01/27/2010	$917.96
			$956.17
FREDERICK STUKES	WAL-MART #0511	01/06/2010	$75.43
	LOWES #02803	01/10/2010	$165.41
	LOWES #02803	01/25/2010	$262.50
	LOWES #02803	01/26/2010	$53.36
	JARED'S HARDWARE	01/27/2010	$50.68
			$607.38
GENNIFER REITER	WM SUPERCENTER	01/11/2010	$2.55
	OFFICE DEPOT #1214	01/11/2010	$58.04
			$60.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY AKINS	HAYES BROTHERS HARDWAR	01/18/2010	$27.29
	OREILLY AUTO 00020677	01/25/2010	$77.59
			$104.88
GEORGE HARGROVE	BOLEN BUILDINGS	01/06/2010	$221.59
	EREPLACEMENTPARTS.COM	01/08/2010	$14.98
	PALMETTO LAWN & LEISURE I	01/08/2010	$301.86
	WM SUPERCENTER	01/20/2010	$21.34
	BRUNSON BUILDING SUPPL	01/20/2010	$118.72
	J P CARLTON COMPANY	01/21/2010	$413.64
	WAL-MART #0795	01/25/2010	$15.48
			$1,107.61
GEORGE KLIEWER	NORTHERN TOOL EQUIP SC	01/11/2010	$26.74
	OFFICE DEPOT #2127	01/19/2010	$52.85
			$79.59
GEORGE KNOWLAND	LOWES #00469	01/04/2010	$404.32
	MSCN-FRND	01/05/2010	$45.94
	THE HOME DEPOT #6918	01/04/2010	$483.65
	QUILL CORPORATION	01/04/2010	$87.37
	SMITH TEXTILE OUTLET	01/23/2010	$10.41
	USPS 45694006729808532	01/22/2010	$44.00
	AMERICAN HOTEL REGISTER	01/22/2010	$92.31
	SIGNATURE HARDWARE	01/26/2010	$441.81
	SMITH TEXTILE OUTLET	01/23/2010	$0.03
			$1,609.84
GEORGE WILSON	WW GRAINGER	01/06/2010	$453.68
	WW GRAINGER	01/06/2010	$5.52
	SHERWIN WILLIAMS #2257	01/08/2010	$126.77
	WHITAKER FLOOR COVERIN	01/08/2010	$114.92
	HAMM HARDWARE CO.	01/11/2010	$27.48
	HAMM HARDWARE CO.	01/15/2010	$47.63
	USPS 45144000329811338	01/19/2010	$3.26
	HAMM HARDWARE CO.	01/20/2010	$118.63
	GATEWAY SUPPLY CP	01/19/2010	$371.26
	HAMM HARDWARE CO.	01/21/2010	$101.89
	HAMM HARDWARE CO.	01/22/2010	$26.57
	WW GRAINGER	01/22/2010	$65.58
	WM SUPERCENTER	01/22/2010	$155.63
	HAMM HARDWARE CO.	01/26/2010	$38.73
	CABLE & CONNECTIONS	01/28/2010	$38.41
			$1,695.96
GERALD M CLANTON	SPRATLIN HARDWARE BUILDIN	12/30/2009	$17.07
			$17.07
GERALD MOON	CLEMENT LUMBER CO INC	01/07/2010	$2.80
			$2.80
GINGER R PORTER	DOLLAR GENERAL #10792	01/11/2010	$276.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GINGER R PORTER	WM SUPERCENTER	01/25/2010	$487.70
	BIG LOTS #002700002758	01/25/2010	$80.03
	THE HOME DEPOT #1130	01/25/2010	$159.88
			$1,003.69
GLEN HEDDEN	FAMILY DOLLAR #4312	01/04/2010	$49.82
	USPS 45910006929809118	01/04/2010	$44.00
	TRI-COUNTY ACE BLDRS S	01/05/2010	$89.23
	INGLES #49	01/04/2010	$38.42
	OCONEE AUTO PARTS OF WALH	01/04/2010	$10.59
	WP LAW V	01/05/2010	$379.10
	TUNNEL TOWN EXPRESS	01/07/2010	$3.55
	STAPLES 00111807	01/08/2010	$27.55
	OCONEE AUTO PARTS OF WALH	01/13/2010	$32.44
	TRI-COUNTY ACE BLDRS S	01/14/2010	$218.20
	TRI-COUNTY ACE BLDRS S	01/14/2010	$64.80
	TUNNEL TOWN EXPRESS	01/15/2010	$5.07
	PPG PORTER PAINT-9351	01/15/2010	$82.47
	TRI-COUNTY ACE BLDRS S	01/16/2010	$60.88
	LOWES #01635	01/18/2010	$1,807.09
	LOWES #01635	01/19/2010	$41.59
	INGLES #49	01/18/2010	$32.59
	USPS 45910006929809118	01/20/2010	$2.41
	LOWE ELECTRIC SUPPLY CO	01/19/2010	$129.38
	THE HOME DEPOT #1130	01/20/2010	$16.86
	THE HOME DEPOT #1130	01/20/2010	$12.69
	LOWES #01635	01/22/2010	$319.38
	TRI-COUNTY ACE BLDRS S	01/23/2010	$10.58
	LOWE ELECTRIC SUPPLY CO	01/22/2010	$25.30
	C C DICKSON CO 1100	01/25/2010	$42.84
	TRI-COUNTY ACE BLDRS S	01/26/2010	$66.71
	TRI-COUNTY ACE BLDRS S	01/26/2010	$37.11
	STAPLES 00111807	01/25/2010	$74.19
	TRI-COUNTY ACE BLDRS S	01/26/2010	$1,398.09
	USPS 4518030664	01/26/2010	$2.92
	LOWES #01635	01/27/2010	$516.22
	TRI-COUNTY ACE BLDRS S	01/27/2010	$73.08
	BOBBY WOOD CHEVROLET	01/27/2010	$86.92
	VICKERY'S OUTDOOR POWER E	01/28/2010	$84.80
	WAL-MART #1123	01/28/2010	$31.43
			$5,918.30
GRACE JAMESON	CVS PHARMACY #7318 Q03	01/06/2010	$10.68
	WM SUPERCENTER	01/13/2010	$109.00
	WAL-MART #1164	01/14/2010	$52.26
	FREDS 00015008	01/14/2010	$3.51
	STAPLES 00106567	01/23/2010	$46.85
			$222.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	JCPENNEY CATLG 9811	01/04/2010	$145.71
	JCPENNEY CATLG 9811	01/06/2010	$129.52
	JCPENNEY CATLG 9811	01/13/2010	$134.95
	JCPENNEY CATLG 9811	01/13/2010	$139.24
	JCPENNEY STORE 1315	01/14/2010	$86.64
	PEEBLES #5328	01/14/2010	$59.91
	JCPENNEY CATLG 9811	01/18/2010	$35.56
	STAPLES 00111906	01/21/2010	$139.07
			$870.60
HARDY LEE COLLIER	USPS 4518030168	01/05/2010	$4.90
	WAL-MART #0511	01/05/2010	$14.98
	LOWES #00626	01/05/2010	$126.22
	WM SUPERCENTER	01/19/2010	$3.14
	LOWES #00626	01/21/2010	$15.92
			$165.16
HARRY R HAFER	BRUNSON BUILDING SUPPL	01/07/2010	$150.25
	BRUNSON BUILDING SUPPL	01/07/2010	$14.31
	BRUNSON BUILDING SUPPL	01/15/2010	$15.86
	WALSH HEATING AND AI	01/15/2010	$23.95
	HP PRODUCT SVC&RPR	01/21/2010	$29.16
	LOWES #02356	01/21/2010	$193.01
			$426.54
HARRY ROBERTSON	LOWES #00358	01/04/2010	$87.94
	WAL-MART #1037	01/04/2010	$74.09
	LOWES #00358	01/05/2010	$29.13
	THE HOME DEPOT 1120	01/04/2010	$51.71
	THE HOME DEPOT 1120	01/04/2010	$160.13
	LOWES #00358	01/06/2010	$47.52
	LOWES #00358	01/06/2010	$104.34
	MR. SIGN	01/06/2010	$21.40
	ADVANCE AUTO PARTS 5870	01/05/2010	$21.38
	USPS 4518030472	01/21/2010	$44.00
	WAL-MART #1037	01/21/2010	$60.16
	THE HOME DEPOT 1120	01/21/2010	$20.96
	IMAGING TECHNOLOGIES 313	01/26/2010	$569.78
			$1,292.54
IRVIN PITTS	ROC GEAR INC	01/07/2010	$34.34
	BARNES&NOBLE COM	01/07/2010	$154.35
	ACORN NATURALISTS-INTE	01/07/2010	$245.48
	HAYNEEDLE INC	01/08/2010	$119.96
	ACORN NATURALISTS-INTE	01/14/2010	$13.90
	OFFICE DEPOT #2196	01/20/2010	$33.47
	WAL-MART #1183	01/25/2010	$26.71
			$628.21
JAMES A CHRISTIE	WHITE JONES HARDWARE	01/06/2010	$42.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	CAMPBELL HAUSFELD	01/08/2010	$282.01
	LOWES #00728	01/12/2010	$25.87
	LOWES #00728	01/18/2010	$38.41
	ADVANCE AUTO PARTS #5030	01/18/2010	$10.58
	THE CHRISTIAN BOOKSTORE	01/19/2010	$48.00
	THE HOME DEPOT 1105	01/19/2010	$24.22
	OFFICE DEPOT #379	01/19/2010	$3.70
	LOWES #00728	01/22/2010	$130.62
			$605.80
JAMES B LANE	LOWES #00626	01/26/2010	$86.25
			$86.25
JAMES STANTON	STAPLES 00118000	01/03/2010	$10.59
	LOWES #01718	01/07/2010	$42.27
	LOWES #01718	01/07/2010	$214.59
	LOWES #01635	01/08/2010	$189.36
	THE HOME DEPOT #1130	01/08/2010	$91.16
	LOWES #01635	01/08/2010	$42.90
	LOWES #01635	01/08/2010	$182.06
	LOWES #01718	01/16/2010	$80.05
	LOWES #01635	01/19/2010	$399.41
	LOWES #01983	01/20/2010	$96.38
	NORTHERN TOOL EQUIPMNT	01/20/2010	$19.06
	OFFICE DEPOT #479	01/20/2010	$119.65
	LOWES #01718	01/23/2010	$228.95
	LOWES #01718	01/25/2010	$58.48
			$1,774.91
JASON HEGE	THE HOME DEPOT 1104	01/07/2010	$15.84
			$15.84
JASON ROBINETT	LOWES #00639	01/02/2010	$19.77
	THE HOME DEPOT 1117	01/02/2010	$12.27
	LOWES #00639	01/03/2010	$53.05
	THE HOME DEPOT 1117	12/31/2009	$8.41
	LOWES #00639	01/03/2010	$2.64
	STAPLES 00108449	12/31/2009	$4.59
	ADVANCE AUTO PARTS #5270	01/03/2010	$10.04
	KROGER #675	01/14/2010	$11.04
	THE HOME DEPOT 1117	01/14/2010	$18.16
	LOWES #00639	01/18/2010	$7.46
	THE HOME DEPOT 1117	01/18/2010	$7.47
	THE HOME DEPOT 1117	01/20/2010	$19.09
	LOWES #00639	01/25/2010	$67.15
	LOWES #00639	01/26/2010	$228.97
	RESTOCKIT/OFFICESUPPLYIT	01/26/2010	$806.74
	THE HOME DEPOT 1117	01/25/2010	$11.64
	PIGGLY WIGGLY 072	01/26/2010	$23.48
	RESTOCKIT/OFFICESUPPLYIT	01/26/2010	$112.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	TYLER BROTHERS	01/28/2010	$15.37
			$1,440.32
JASON WALKER	SOUTHERN LUMBER & MILLWOR	12/30/2009	$257.45
	NUTS AND BOLTZS DBA CHARL	12/31/2009	$4.07
	LOWES #00655	01/04/2010	$114.54
	FERGUSON ENT#1307	01/07/2010	$4.73
	STEEN ENTERPRISES	01/14/2010	$160.01
	LOWES #00655	01/15/2010	$70.29
	CEDAR RAPIDS TIRE CO	01/23/2010	$396.57
	LOWES #00655	01/28/2010	$190.98
	LOWES #00655	01/28/2010	$45.59
			$1,244.23
JAYSON SELLERS	LOWES #00655	12/31/2009	$36.64
	LOWES #00655	01/01/2010	$36.81
	AAMSCO LIGHTING	01/21/2010	$96.75
			$170.20
JEFFERSON ATKINS	STAPLES BUSINE00348045	12/30/2009	$82.00
	STAPLES BUSINE00348045	01/04/2010	$150.83
	NAPA AUTO PARTS 1017221	01/06/2010	$46.74
	SENECA DATA, NEXLINK	01/18/2010	$125.79
	USPS 45052006535305663	01/20/2010	$24.94
	TELECO OF CHARLESTON	01/22/2010	$188.00
	STAPLES BUSINE00348045	01/27/2010	$416.22
			$1,034.52
JEFFREY E CUCINELLA	USPS 45052006535305663	01/05/2010	$14.85
	USPS 45052006535305663	01/22/2010	$20.95
	GRAYCO HARDWARE	01/22/2010	$31.78
	USPS 45052006535305663	01/26/2010	$93.00
			$160.58
JEFFREY HAVEL	AUTOZONE #4874	01/03/2010	$21.18
	PAWLEYS ISLAND LUMBER	01/11/2010	$466.28
	PAWLEYS ISLAND LUMBER	01/22/2010	$44.52
			$531.98
JOANNA WHITE	TRI-COUNTY ACE BLDRS S	01/12/2010	$38.93
	USPS 45910006929809118	01/13/2010	$4.90
	WM SUPERCENTER	01/13/2010	$55.84
	LOWES #01635	01/13/2010	$96.44
	LOWES #01635	01/13/2010	$387.82
			$583.93
JOHN LAWRENCE	NANCE LAWNMOWER N SML ENG	01/06/2010	$53.34
	LOWES #00518	01/14/2010	$108.86
			$162.20
JOHN M HUNT	CMC BUILDING SUPPLY	01/11/2010	$66.66
	CMC BUILDING SUPPLY	01/11/2010	$19.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY	01/25/2010	$90.96
	CHERAW ELECTRICAL SUPPLY,	01/27/2010	$54.57
	CMC BUILDING SUPPLY	01/27/2010	$55.40
			$286.81
JOHN REXRODE	LOWES #00518	01/07/2010	$467.45
	LOWES #00518	01/07/2010	$16.31
	LOWES #00518	01/07/2010	$11.75
	WHITE HARDWARE 35	01/08/2010	$58.15
	SPRATLIN HARDWARE BUILDIN	01/08/2010	$63.25
	CARQUEST AUTO SUPPLY	01/08/2010	$23.52
	WHITE HARDWARE 35	01/12/2010	$17.08
	SPRATLIN HARDWARE BUILDIN	01/12/2010	$46.81
	WHITE HARDWARE 35	01/14/2010	$17.56
	CHEVRON 00203022	01/14/2010	$25.69
	LOWES #00518	01/19/2010	$334.82
	WHITE HARDWARE 35	01/25/2010	$30.96
			$1,113.35
JONATHAN GREIDER	MANER BUILDERS SUPPLY CO	01/07/2010	$384.72
	LOWES #02366	01/18/2010	$414.13
	DIXIE LOCK & SAFE	01/18/2010	$51.36
	LOWES #02366	01/20/2010	$4.00
	LOWES #02366	01/20/2010	$12.38
			$866.59
JONATHAN WADE WEATHERFORD	LOWES #02356	01/05/2010	$14.83
	LOWES #02356	01/05/2010	$136.79
	AUTOZONE #1037	01/05/2010	$17.11
	MUTT MITT8006976084	01/25/2010	$228.84
			$397.57
JOY RAINTREE	TARGET 00020271	01/10/2010	$7.37
			$7.37
JOYCE FREEMAN	MARSHALLS #300	01/07/2010	$53.48
	MARSHALLS #300	01/07/2010	$90.90
	USPS 45640006535305580	01/19/2010	$14.88
	STAPLES BUSINE00348045	01/18/2010	$116.62
	USPS 45640006535305580	01/19/2010	$78.07
	WAL-MART #1270	01/26/2010	$70.71
	OFFICE DEPOT #440	01/26/2010	$222.66
	OFFICE DEPOT #440	01/26/2010	$12.29
			$659.61
KALEY FOLEY	LOWES #00518	01/18/2010	$487.03
	LOWES #00518	01/18/2010	$70.62
	FORTNER HOME CENTER	01/19/2010	$5.20
	LOWES #00518	01/21/2010	$19.74
	FORTNER HOME CENTER	01/21/2010	$3.31
	CAROLINA TOOL CO INC	01/25/2010	$52.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$638.51
KEITH BROWN	LOWES #00518	01/05/2010	$264.32
	LOWES #00518	01/06/2010	$104.45
	LOWES #00518	01/12/2010	$12.65
	TRIANGLE TVHDW	01/19/2010	$11.75
	NEWBERRY SUPPLY & EQUIPME	01/21/2010	$62.92
	NEWBERRY SUPPLY & EQUIPME	01/26/2010	$58.80
			$514.89
KENDLE J ENTER	LOWES #00655	01/06/2010	$22.21
	GLOVE NATION	01/08/2010	$166.55
	PIGGLY WIGGLY 043	01/08/2010	$188.54
			$377.30
KENNETH HEATER	USPS 45770507335343110	01/12/2010	$6.41
			$6.41
KENNETH J POLOSCHAN	GRAYCO HARDWARE	01/05/2010	$227.00
	GRAYCO HARDWARE	01/10/2010	$15.89
			$242.89
KENNETH J REED JR	CARLSON JPM STORE	01/08/2010	$56.15
	CARLSON JPM STORE	01/08/2010	$415.19
	OFFICE DEPOT #2196	01/25/2010	$8.34
			$479.68
KEVIN BLANTON	STAPLES 00111807	12/31/2009	$111.63
	TRI-COUNTY ACE BLDRS S	01/01/2010	$7.71
	LOWES #01635	12/31/2009	$42.34
	TRI-COUNTY BUILDER SPL	01/05/2010	$4.23
	TRI-COUNTY ACE BLDRS S	01/13/2010	$8.55
			$174.46
KEVIN EVANS	LOWES #01635	01/06/2010	$43.12
	TRI-COUNTY BUILDER SPL	01/10/2010	$22.22
	TRI-COUNTY BUILDER SPL	01/10/2010	$8.46
	NOR NORTHERN TOOL	01/14/2010	$49.99
	LOWES #01635	01/14/2010	$537.02
	LOWES #01635	01/21/2010	$112.56
			$773.37
KEVIN PALMER	LOWES #00457	01/12/2010	$5.05
	HEUSTESS WEST END HARDWAR	01/12/2010	$21.54
	LOWES #00457	01/12/2010	$51.59
	LOWES #00457	01/12/2010	$65.08
	BRIDGES TRUE VALUE HDWR	01/16/2010	$72.27
	TRACTOR SUPPLY #1163	01/18/2010	$53.86
	USPS 45178009332309288	01/19/2010	$44.34
	ROSES STORE #465	01/25/2010	$21.55
			$335.28
KURTIS STUKES	DISCOUNT COFFEE COM	01/14/2010	$57.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KURTIS STUKES	WM SUPERCENTER	01/15/2010	$11.47
	LOWES #02356	01/18/2010	$12.03
	LOWES #02356	01/22/2010	$60.96
	OFFICEMAX CT IN#533306	01/27/2010	$85.42
			$226.88
LARRY BONDS	LOWES #00358	01/05/2010	$27.35
	STAPLES 00108282	01/05/2010	$5.93
	TOWER COMPANY INC THE	01/12/2010	$44.00
	DEAN BUILDING SUPPLY, INC	01/19/2010	$12.74
	WALTERBORO RENTAL EQUIP	01/22/2010	$89.96
	WESTBURY ACE HARDWARE	01/22/2010	$22.46
	WM SUPERCENTER	01/25/2010	$13.63
			$216.07
LAURA KIRK	HD SUPPLY WATERWORKS 550	01/20/2010	$5.52
	GATEWAY SPLY HARTSVILLE	01/20/2010	$43.14
	PETCO 1893 63518930	01/26/2010	$3.01
			$51.67
LAURA LEDFORD	COLLECTIONS ETC., INC.	01/08/2010	$7.99
	LOWES #03040	01/24/2010	$3.50
	STAPLES 00111211	01/22/2010	$77.44
	DOLRTREE 230 00002303	01/22/2010	$8.03
	OFFICEMAX CT IN#587226	01/27/2010	$61.90
			$158.86
LAVERNE JAMISON	JCPENNEY CATLG 9811	01/07/2010	$149.75
			$149.75
LESTER SHELLEY	BISHOPVILLE PA00490011	12/31/2009	$85.92
	JARED'S HARDWARE	12/31/2009	$48.75
	JARED'S HARDWARE	12/31/2009	$3.96
	JARED'S HARDWARE	01/12/2010	$4.31
	SPARROW AND KENNEDY TR	01/15/2010	$4.88
	LOWES #02803	01/19/2010	$417.70
	LOWES #02803	01/21/2010	$257.12
	JARED'S HARDWARE	01/21/2010	$15.10
	JARED'S HARDWARE	01/22/2010	$6.47
	LOWES #02803	01/26/2010	$365.08
	B AND R LUMBER	01/26/2010	$14.03
	NAPA AUTO PARTS - BISH	01/26/2010	$12.96
			$1,236.28
LISA DAVIS	HAMRICK'S OF GAFFNEY	01/12/2010	$116.55
	WM SUPERCENTER	01/11/2010	$130.38
	JCPENNEY STORE 1751	01/13/2010	$72.05
	WAL-MART #1035	01/13/2010	$107.29
	KOHL'S #1014	01/13/2010	$90.11
	USPS 45832103029832797	01/13/2010	$1.39
	KOHL'S #1014	01/15/2010	$84.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LISA DAVIS	OFFICEMAX CT IN#441555	01/21/2010	$202.34
	STAPLESCONTRACTCOMMERCIAL	01/21/2010	$118.20
	OFFICEMAX CT IN#096648	01/21/2010	$83.09
	STAPLESCONTRACTCOMMERCIAL	01/27/2010	$6.99
			$1,013.15
MACVPAS ALDERMAN	OFFICE DEPOT #1214	01/05/2010	$165.24
			$165.24
MARK DAVIES	STAPLES DIRECT00209411	12/30/2009	$38.15
	STAPLES DIRECT00209908	01/19/2010	$5.61
	STAPLES DIRECT00209908	01/19/2010	$92.44
	WEST MARINE #511	01/22/2010	$268.82
	STAPLES DIRECT00209411	01/22/2010	$59.34
	THE HOME DEPOT #1130	01/24/2010	$48.13
	EXPRESS SUPPLY WORLDWIDE	01/26/2010	$1,001.59
			$1,514.08
MARK POWELL	DRIGGERS SMALL ENGINE	01/04/2010	$282.67
	NORTHERN TOOL EQUIP	01/07/2010	$23.63
	AUTOZONE #1005	01/08/2010	$10.69
	WALTERBORO RENTAL EQUIP	01/12/2010	$19.80
	NAPA AUTO PARTS OF WAL	01/12/2010	$8.91
	J P CARLTON COMPANY	01/21/2010	$213.68
			$559.38
MARK TOWERY	JANPAK 5	12/30/2009	$501.61
	EDISTO TRUE VALUE	01/02/2010	$21.18
	EDISTO TRUE VALUE	01/07/2010	$32.20
	EDISTO TRUE VALUE	01/07/2010	$17.16
	EDISTO TRUE VALUE	01/07/2010	$13.96
	EDISTO TRUE VALUE	01/07/2010	$13.94
	EDISTO TRUE VALUE	01/08/2010	$18.25
	EDISTO TRUE VALUE	01/11/2010	$8.59
	EDISTO TRUE VALUE	01/11/2010	$11.80
	EDISTO TRUE VALUE	01/12/2010	$15.03
	EDISTO TRUE VALUE	01/14/2010	$12.31
	BUILDERS FIRST SOUR	01/14/2010	$442.04
	EDISTO TRUE VALUE	01/18/2010	$18.87
	EDISTO TRUE VALUE	01/18/2010	$17.72
	HERRINGTON INC	01/19/2010	$79.03
	CAROLINA GARDEN TURF	01/19/2010	$69.56
	HOLLYWOOD HARDWARE	01/19/2010	$96.74
	EDISTO TRUE VALUE	01/21/2010	$65.51
	EDISTO TRUE VALUE	01/21/2010	$37.59
	EDISTO TRUE VALUE	01/22/2010	$35.45
	BUILDERS FIRST SOUR	01/25/2010	$569.77
	HARBOR FREIGHT TOOLS 129	01/25/2010	$319.11
	BUILDERS FIRST SOUR	01/26/2010	$541.39
	BUILDERS FIRST SOUR	01/26/2010	$36.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	EDISTO TRUE VALUE	01/27/2010	$26.82
	EDISTO TRUE VALUE	01/27/2010	$42.91
	EDISTO TRUE VALUE	01/27/2010	$11.81
	EDISTO TRUE VALUE	01/25/2010	$32.23
			$3,109.36
MARSHALL RICHBURG	WAL-MART #0795	01/06/2010	$73.16
	BOLEN BUILDINGS	01/07/2010	$8.32
	BOLEN BUILDINGS	01/08/2010	$16.79
	ADVANCE AUTO PARTS #9846	01/07/2010	$30.13
	SANDERS SUPPLY	01/07/2010	$6.93
	WM SUPERCENTER	01/08/2010	$8.72
	BILLYS LAWN FARM AND GARD	01/07/2010	$7.29
	BILLYS LAWN FARM AND GARD	01/07/2010	$85.21
	DOLLAR GENERAL #6760	01/15/2010	$34.78
	BOLEN BUILDINGS	01/19/2010	$796.93
	PALMETTO BUILDING SUPPLY	01/25/2010	$12.83
	WEBBS HARDWARE	01/25/2010	$18.14
			$1,099.23
MEAGHAN K JOHNSON	WAL-MART #0642	12/31/2009	$75.54
	WAL-MART #0642	12/31/2009	$19.44
	CMC BUILDING SUPPLY	01/13/2010	$246.18
	WAL-MART #0642	01/26/2010	$2.13
	WAL-MART #0642	01/26/2010	$42.84
			$386.13
MELISSA L WYRICK	TRACTOR SUPPLY #1163	01/06/2010	$38.49
	THE HERALD CLASSIFIEDS	01/09/2010	$205.52
	BAKER CREEK HEIRLOOM SEED	01/11/2010	$28.00
	WAL-MART #1144	01/16/2010	$55.05
	WM SUPERCENTER	01/16/2010	$38.10
	USPS 45988009332309692	01/16/2010	$26.40
	WAL-MART #1144	01/16/2010	$32.97
	SOUTHERN EXPOSURE SEED	01/15/2010	$41.60
			$466.13
MICHAEL LANE	OFFICE DEPOT #2149	01/08/2010	$118.74
	LITCHFIELD CPU	01/12/2010	$26.40
	KMART 3763	01/15/2010	$10.78
	SURFSIDE EQUIPMENT RENTA	01/18/2010	$43.20
	RADIOSHACK COR00197566	01/20/2010	$9.53
	OFFICE DEPOT #1214	01/25/2010	$172.86
			$381.51
MICHAEL TROTTER	USPS 45694006729808532	01/08/2010	$9.68
	LOWES #00469	01/08/2010	$103.08
	STAPLES 00108779	01/08/2010	$5.13
	LOWES #01990	01/13/2010	$45.63
	LOWES #01983	01/13/2010	$6.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WW GRAINGER	01/13/2010	$34.15
	WW GRAINGER	01/13/2010	$147.87
	LOWES #00469	01/13/2010	$28.50
	LOWES #00667	01/14/2010	$23.26
	LOWES #02595	01/14/2010	$29.74
	ADVANCE AUTO PARTS #5480	01/14/2010	$32.08
	TRI-COUNTY ACE BLDRS S	01/15/2010	$8.55
	LOWES #00469	01/18/2010	$15.75
	LOWES #00469	01/19/2010	$11.19
	TRI-COUNTY ACE BLDRS S	01/19/2010	$18.17
	USPS 4518030661	01/19/2010	$5.24
	USPS 4518030661	01/25/2010	$4.90
			$529.12
MICHELLE CLARK	A B & R TROPHY COMPANY	01/12/2010	$263.97
			$263.97
MICHELLE MCCOLLUM	OFFICE DEPOT #379	01/06/2010	$288.02
	OFFICE DEPOT #379	01/08/2010	$341.67
	CVS PHARMACY #4111 Q03	01/11/2010	$7.93
	OFFICE DEPOT #379	01/12/2010	$262.31
			$899.93
MIKE WALKER	OFFICE DEPOT #2149	01/06/2010	$65.87
	PET SOLUTIONS COM	01/20/2010	$59.97
	THE UPS STORE #3112	01/27/2010	$35.20
			$161.04
MILTON PRICE	WAL-MART #0642	12/31/2009	$40.87
	GREEN RESOURCE COASTAL	01/07/2010	$421.20
	HERALD OFFICE SUPPLY INC	01/11/2010	$20.13
	HERALD OFFICE SUPPLY INC	01/12/2010	$97.95
	CORBIN TURF ORNAMENTAL S	01/19/2010	$809.85
	S & R TURF & IRRIGAT	01/20/2010	$91.51
	CMC BUILDING SUPPLY	01/27/2010	$5.88
			$1,487.39
MORGAN BAIRD	BULLS BAY TRUE VALUE SUP	01/14/2010	$11.90
	EAST BAY TRUE VALUE	01/15/2010	$19.31
	SHERWIN WILLIAMS #2994	01/16/2010	$24.10
	LAWRIMORE AND SEITTER	01/25/2010	$8.75
	HILL TIRE CENTER	01/25/2010	$14.96
			$79.02
NEAL R TOWERY	GRAYCO HOME CENTERS	01/26/2010	$459.52
	GRAYCO HOME CENTERS	01/26/2010	$73.89
			$533.41
NOAH J LETTER	LOWES #01751	01/02/2010	$10.76
	WAL-MART #0634	01/12/2010	$20.60
			$31.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL HILL	NETWORK SOLUTIONS, LLC	01/04/2010	$24.00
	DELTA AIR 0062319490303	01/14/2010	$340.80
	CVS PHARMACY #830	01/20/2010	$47.07
	LORICK OFFICE PRODUC	01/27/2010	$37.88
			$449.75
NOEL SIMONS	LOWES #00518	01/25/2010	$67.28
	WHITE HARDWARE 35	01/26/2010	$29.30
			$96.58
PATRICK COOK	LOWES #02356	01/07/2010	$32.08
	OFFICE DEPOT #2127	01/06/2010	$28.88
	LOWES #02356	01/06/2010	$4.24
	OFFICE DEPOT #1214	01/14/2010	$171.96
	LOWES #02464	01/20/2010	$146.30
			$383.46
PATRICK GRAYSON BOXX	CITY TRUE VALUE HARDWARE	01/05/2010	$46.82
	LOWES #00416	01/06/2010	$114.64
	WAL-MART #1603	01/06/2010	$78.20
	STAPLES 00111211	01/06/2010	$79.78
	LOWES #00416	01/20/2010	$428.72
	WAL-MART #1603	01/21/2010	$27.95
	STAPLES 00111211	01/20/2010	$34.20
	WAL-MART #1603	01/22/2010	$31.29
			$841.60
PHILLIP BURTON	PETTIGREW HARDWARE	01/07/2010	$27.80
	PETTIGREW HARDWARE	01/07/2010	$44.68
	PETTIGREW HARDWARE	01/12/2010	$49.17
	E-ZEE SUPPLY CO	01/15/2010	$110.89
	PETTIGREW HARDWARE	01/21/2010	$27.42
	PETTIGREW HARDWARE	01/26/2010	$61.95
	PETTIGREW HARDWARE	01/28/2010	$18.70
	PETTIGREW HARDWARE	01/28/2010	$34.58
			$375.19
R MATTHEW ELSWICK	STAPLES BUSINE00348045	01/11/2010	$120.10
			$120.10
RAY STEVENS	STAPLES 00108696	01/16/2010	$140.11
	CELLULAR SALES SG-BT	01/16/2010	$37.40
	VERIZON WRLS 07023-01	01/14/2010	$47.28
	GAL GALLS INC	01/20/2010	$242.58
	ATP GUN SHOP AND RANGE	01/21/2010	$105.73
	FRAME UP INC	01/21/2010	$158.13
	VERIZON WRLS 07023-01	01/21/2010	$34.64
	FRAME UP INC	01/25/2010	$158.13
			$924.00
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	01/20/2010	$4.26
	LOWES #01635	01/23/2010	$260.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$265.13
RICHARD GOODWIN	LOWES #02548	01/02/2010	$65.16
	ADVANCE AUTO PARTS #6279	01/12/2010	$20.85
	ADVANCE AUTO PARTS #6279	01/12/2010	$2.10
	BIG LOTS #010400010462	01/21/2010	$5.30
			$93.41
RICHARD SMITH	LOWES #02356	01/13/2010	$34.57
	STAR MANUFACTURING	01/15/2010	$37.99
			$72.56
ROBBIN GARVIN	WM SUPERCENTER	01/04/2010	$39.59
	OFFICE DEPOT #342	01/13/2010	$145.97
			$185.56
ROBERT ACHENBERG	VICKERY'S OUTDOOR POWER E	01/16/2010	$415.48
			$415.48
ROBERT ALEXANDER	INGLES #49	01/18/2010	$46.90
	ADVANCE AUTO PARTS #5680	01/20/2010	$59.18
			$106.08
ROBERT CORLEY	CITY TRUE VALUE HARDWARE	12/31/2009	$25.91
	CITY TRUE VALUE HARDWARE	01/04/2010	$64.69
	SAMS HOME CENTER	01/12/2010	$64.26
	WAL-MART	01/19/2010	$55.60
	CITY TRUE VALUE HARDWARE	01/20/2010	$75.45
	PIEDMONT AUTO PARTS	01/20/2010	$34.78
	LOWES #00416	01/25/2010	$354.28
			$674.97
ROBERT HAMMOND	TRACTOR-SUPPLY-CO #0453	01/05/2010	$45.98
	TRACTOR-SUPPLY-CO #0453	01/05/2010	$35.14
	TOOLS DIRECT OF N AMERICA	01/11/2010	$1,119.89
	EDISTO TRUE VALUE	01/21/2010	$15.03
			$1,216.04
ROBERT JOHNSON	WHITE HARDWARE 35	01/08/2010	$30.63
	WHITE HARDWARE 35	01/14/2010	$22.99
	WHITE HARDWARE 35	01/19/2010	$32.64
	CARQUEST AUTO SUPPLY	01/21/2010	$135.62
	CARQUEST AUTO SUPPLY	01/25/2010	$80.93
			$302.81
ROBERT MAHONEY	BenMeds 1014733418	01/07/2010	$168.94
	TRI-COUNTY BUILDER SPL	01/22/2010	$23.28
			$192.22
ROBERT P DINKINS	STAPLES 00111807	01/04/2010	$14.30
	WAL-MART #1123	01/15/2010	$14.78
			$29.08
RONALD AMOS HARPER	LOWES #00728	01/03/2010	$18.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RONALD AMOS HARPER	JCPENNEY STORE 0808	01/12/2010	$189.69
	BELK #19 GALLANT	01/12/2010	$78.42
	TARGET 00011981	01/14/2010	$24.19
	HOYETTES AT JOCASS	01/15/2010	$4.95
	WM SUPERCENTER	01/18/2010	$31.67
	JCPENNEY STORE 0808	01/18/2010	$84.77
	JCPENNEY STORE 0808	01/19/2010	$52.98
	HAMRICK'S OF ANDERSON	01/21/2010	$19.85
	BI-LO 709	01/24/2010	$13.74
			$519.21
RONNIE HANCOCK	WHITE HARDWARE 35	01/07/2010	$287.16
	WHITE HARDWARE 35	01/08/2010	$21.38
	C C DICKSON CO 1086	01/15/2010	$87.31
	HD SUPPLY FACILITIES MTNC	01/18/2010	$263.73
	WHITE HARDWARE 35	01/28/2010	$111.79
			$771.37
SANJAY V PATEL	TARGET 00011825	01/01/2010	$40.20
	HAMRICK'S OF GAFFNEY	12/16/2009	$236.39
	KOHL'S #1014	01/14/2010	$110.19
			$386.78
SHAUN MITCHELL	TRI-COUNTY ACE BLDRS S	01/05/2010	$363.86
	PICKENS CULVERT AND PIPE	01/05/2010	$395.07
	NAPA OF PICKENS	01/05/2010	$24.80
	TRI-COUNTY ACE BLDRS S	01/06/2010	$17.63
	TRI-COUNTY ACE BLDRS S	01/07/2010	$22.00
	TRI-COUNTY ACE BLDRS S	01/12/2010	$15.37
	EXXONMOBIL 97216717	01/19/2010	$12.81
	WAL-MART #0631	01/22/2010	$17.89
	LOWES #00469	01/22/2010	$418.16
	LOWES #00469	01/22/2010	$51.91
	LOWES #00469	01/26/2010	$219.76
	LOWES #00469	01/27/2010	$139.07
	LOWES #00469	01/27/2010	$61.93
	THE HOME DEPOT #6918	01/26/2010	$199.66
			$1,959.92
SHAWN LLEWELLYN	COPPERFIELD #401	01/12/2010	$147.56
	ADVANCE AUTO PARTS #5750	01/11/2010	$26.49
	LOWES #01718	01/25/2010	$30.61
	THE HOME DEPOT 1104	01/26/2010	$26.95
	BLACK ELECTRICAL SUPPLY I	01/26/2010	$30.10
	THE HOME DEPOT 1104	01/27/2010	$34.33
			$296.04
SONNY WHITE	GRAYCO HOME CENTERS	01/11/2010	$916.84
	FERGUSON ENT #42	01/13/2010	$239.78
	GRAYCO HARDWARE	01/13/2010	$27.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SONNY WHITE	LOWES #01521	01/13/2010	$233.46
	WM SUPERCENTER	01/13/2010	$177.44
	GRAYCO HOME CENTERS	01/15/2010	$217.83
	USA BLUE BOOK	01/19/2010	$505.37
	GRAYCO HOME CENTERS	01/20/2010	$350.12
	GRAYCO HARDWARE	01/21/2010	$57.85
			$2,725.90
STACEY JENSEN	STAPLES 00103234	01/15/2010	$36.34
			$36.34
STAN HUTTO	A B & R TROPHY COMPANY	01/22/2010	$59.92
			$59.92
STEVE MCINTOSH	LOWES #01751	01/04/2010	$671.20
	LOWES #03026	01/08/2010	$118.04
	LOWES #01751	01/11/2010	$44.03
	LOWES #01751	01/13/2010	$93.06
	LOWES #01751	01/19/2010	$1,088.47
	LOWES #01751	01/20/2010	$480.15
	ARMCHEM INTERNATIONAL COR	01/21/2010	$95.40
			$2,590.35
STEVEN DOWDEY	OREILLY AUTO 00021774	01/19/2010	$206.06
	BERLIN MYERS LUMBER CORP	01/19/2010	$121.55
	WARM HARDWARE 2957	01/25/2010	$35.84
	LOWES #00358	01/26/2010	$105.80
	LOWES #00358	01/26/2010	$4.18
	LOWES #00358	01/28/2010	$103.25
			$576.68
SUSAN SPELL	EDISTONIAN GIFT SH	12/31/2009	$27.35
	WM SUPERCENTER	01/02/2010	$22.47
	EDISTO TRUE VALUE	12/31/2009	$5.69
	PUBLIX #1145	01/12/2010	$26.19
	PUBLIX #1145	01/12/2010	$6.59
	TARGET 00013912	01/12/2010	$137.53
	TARGET 00013912	01/12/2010	$80.04
	EDISTO TRUE VALUE	01/13/2010	$21.87
	EDISTO TRUE VALUE	01/13/2010	$4.49
	COTTAGE HOME INC	01/13/2010	$2,497.50
			$2,829.72
TERENCE CONWAY	OFFICE DEPOT #145	01/19/2010	$37.43
			$37.43
TERRY HURLEY	OFFICE DEPOT #2349	12/30/2009	$26.74
	Amazon.com	01/25/2010	$319.33
			$346.07
THELTON POWELL	OFFICE DEPOT #1214	12/31/2009	$90.31
	OFFICE DEPOT #145	01/07/2010	$66.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	OFFICE DEPOT #145	01/13/2010	$13.42
	OFFICE DEPOT #145	01/25/2010	$23.80
			$193.66
THOMAS MCCANTS	LOWES #00626	01/02/2010	$61.67
	WM SUPERCENTER	01/05/2010	$67.90
	LOWES #00626	01/06/2010	$160.80
	LOWES #00626	01/08/2010	$30.19
	LOWES #00626	01/11/2010	$71.23
			$391.79
TIMOTHY HIERS	BENTON'S FRED & SEED INC	01/04/2010	$105.00
	BAMBERG AUTO PARTS INC	01/22/2010	$13.86
			$118.86
TIMOTHY RUSSELL ZAHLER	LOWES #02356	01/18/2010	$35.29
	FAGAN'S FORGE	01/20/2010	$120.92
			$156.21
TRACI BASH	OFFICE DEPOT #1214	01/26/2010	$108.47
			$108.47
TRACIE GORE	GEORGETOWN SMALL ENGIN	01/04/2010	$88.70
	GEORGETOWN SMALL ENGIN	01/05/2010	$4.98
	THE HOME DEPOT 1122	01/08/2010	$95.47
	LONGLEY SUPPLY CO	01/08/2010	$248.53
	SURFSIDE EQUIPMENT RENTA	01/14/2010	$21.60
	THOMAS SUPPLY COMPANY	01/14/2010	$20.45
	LONGLEY SUPPLY CO	01/15/2010	$53.84
	THE HOME DEPOT 1122	01/15/2010	$271.44
	THE HOME DEPOT 1122	01/14/2010	$85.79
	NAPA AUTO PARTS MYRTLE BE	01/21/2010	$11.97
	GENCO CHEMICALS	01/21/2010	$330.35
	LOWES #00410	01/21/2010	$130.28
	PAWLEYS ISLAND LUMBER	01/21/2010	$48.02
	NAPA AUTO PARTS MYRTLE BE	01/22/2010	$55.11
	THE HOME DEPOT 1116	01/21/2010	$22.78
	PAWLEYS ISLAND LUMBER	01/21/2010	$152.45
	THOMAS SUPPLY COMPANY	01/27/2010	$61.34
	DULUX PAINT OF MYRTLE BEA	01/27/2010	$319.85
	LONGLEY SUPPLY CO	01/27/2010	$8.47
	PAWLEYS ISLAND LUMBER	01/27/2010	$123.42
			$2,154.84
TRAVIS SELLERS	LOWES #02366	01/05/2010	$13.65
			$13.65
TREZURE MCCOTTRY	FEDEX KINKO'S #1502	01/05/2010	$13.85
	OFFICE DEPOT #332	01/05/2010	$194.15
	OFFICE DEPOT #2349	01/08/2010	$23.40
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	OFFICE DEPOT #1214	01/13/2010	$75.11
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	OFFICE DEPOT #1214	01/13/2010	$245.37
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	OFFICE DEPOT #332	01/19/2010	$34.20
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	OFFICE DEPOT #1214	01/21/2010	$102.38
			$938.46
TROY CRIDER	THE HOME DEPOT 1117	01/20/2010	$66.83
			$66.83
VICTORIA LEWIS	LEVENGER CATALOG&WEB	01/06/2010	$140.85
	QUILL CORPORATION	01/11/2010	$213.91
	PARKS REC TOURISM	01/13/2010	$21.40
	HDI HELLO DIRECT INC	01/18/2010	$36.21
	Amazon.com	01/21/2010	$43.99
	PARKS REC TOURISM	01/28/2010	$42.80
			$499.16
WANDA BELLAMY	VF OUTLET 48	01/11/2010	$149.74
	VF OUTLET 48	01/11/2010	$151.95
	VF OUTLET 48	01/11/2010	$141.16
	JCPENNEY CATLG 9811	01/13/2010	$129.56
			$572.41
WENDY POLLITZER	Roys Aquarium	01/13/2010	$74.02
			$74.02
WILLIAM JEFF HOFFMAN	NATIONAL LIGHTING INC	12/30/2009	$238.16
	LOWES #01004	01/05/2010	$302.49
	OFFICE DEPOT #2149	01/05/2010	$22.64
	NAPA AUTO PARTS MYRTLE BE	01/07/2010	$12.39
	REVELS TURF & TRACTOR	01/07/2010	$350.86
	OFFICE DEPOT #2149	01/07/2010	$80.98
	MOSELEY OUTDOOR POWER	01/11/2010	$75.81
	LOWES #01004	01/12/2010	$811.41
	THE HOME DEPOT 1116	01/12/2010	$71.91
	LOWES #01004	01/17/2010	$295.27
	PCW APPLIANCE SERVICE,	01/18/2010	$351.40
	LOWES #01004	01/19/2010	$202.45
	THE HOME DEPOT 1116	01/18/2010	$325.52
	HARRYS DISCOUNT TIRE CENT	01/18/2010	$243.28
	LOWES #01004	01/19/2010	$707.92
	LOWES #01004	01/24/2010	$423.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	01/25/2010	$30.72
	THE HOME DEPOT 1116	01/24/2010	$151.42
	REVELS TURF & TRACTOR	01/25/2010	$36.43
	MOSELEY OUTDOOR POWER	01/25/2010	$145.81
	OFFICE DEPOT #2149	01/25/2010	$161.98
	THE HOME DEPOT 1116	01/26/2010	$24.72
	DAWSON LUMBER COMPANY	01/27/2010	$822.37
	THE HOME DEPOT 1122	01/27/2010	$526.26
			$6,415.86
YVONNE DAVIS	FILING SUPPLIES ONLINE	01/06/2010	$46.94
	JM GRACE	01/06/2010	$20.36
	JM GRACE	01/14/2010	$208.60
	JM GRACE	01/13/2010	$518.90
			$794.80

Total for PARKS RECREATION & TOURISM: $111,726.01

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	01/05/2010	$143.42
	EAST COOPER LOCK & SAFE	01/08/2010	$38.32
	THE HOME DEPOT 1120	01/07/2010	$9.37
	LOWES #00539	01/08/2010	$40.56
	LOWES #00539	01/20/2010	$210.15
	LMC TSA TWIC	01/25/2010	$397.50
	LOWES #00539	01/28/2010	$202.41
	LOWES #00539	01/28/2010	$17.07
			$1,058.80
BETTY A GOODWATER	PATRIOTS POINT-GIFT	01/13/2010	$1,415.78
			$1,415.78
BRIAN PARSONS	CES-SC-0017	01/07/2010	$269.56
	HARRIS TEETER	01/14/2010	$14.77
	BATTERIES PLUS #39	01/19/2010	$127.93
			$412.26
DARIN W REED	PAYPAL GEMINISIGNL	01/15/2010	$232.70
	DISPLAYS 2 GO	01/14/2010	$281.69
			$514.39
DIANE BROWN	LOWES #00655	01/11/2010	$73.94
	ROYALL ACE HARDWARE	01/27/2010	$25.02
			$98.96
JAMES M VICKERS	LAMINEX INC	01/21/2010	$399.97
			$399.97
JOSEPH CAMPBELL	ADVANCE AUTO PARTS #5730	01/20/2010	$6.22
	OREILLY AUTO 00019851	01/20/2010	$21.91
	LMC TSA TWIC	01/26/2010	$132.50
	LMC TSA TWIC	01/26/2010	$132.50
			$293.13
JUDITH C MCCLINTON	STAPLES DIRECT00209908	12/29/2009	$75.24
	PRISON INDUSTRIES	01/22/2010	$1,454.23
	STAPLES DIRECT00209908	01/21/2010	$53.74
	STAPLES DIRECT00209908	01/21/2010	$536.01
	STAPLES DIRECT00209908	01/25/2010	$214.98
	STAPLES DIRECT00209908	01/25/2010	$69.89
			$2,404.09
MARGARET E TORRES	AUTHORIZENET	01/01/2010	$65.20
	AUTHORIZENET	01/01/2010	$66.30
	AUTHORIZENET	01/07/2010	$10.00
	AUTHORIZENET	01/07/2010	$10.00
	DIAMOND SPRINGS WATER	01/08/2010	$50.45
	DIAMOND SPRINGS WATER	01/25/2010	$36.03
			$237.98
MICHAEL R MCINERNY	BEST GOLF CARS-MT PLEA	01/11/2010	$35.59
	ROYALL ACE HARDWARE	01/15/2010	$19.34

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCINERNY	WM SUPERCENTER SE2	01/15/2010	$5.34
	LOWES #00539	01/28/2010	$43.45
			$103.72
RICKIE D HASELDEN	LOWES #00539	01/05/2010	$303.11
	TANKDEPOT COM NAUT OUTF	01/05/2010	$632.72
	WW GRAINGER	01/08/2010	$101.26
	WW GRAINGER	01/08/2010	$85.06
	C C DICKSON CO 1112	01/13/2010	$181.90
	ROYALL ACE HARDWARE	01/13/2010	$80.59
	ROBERT'S SUPPLY COMPAN	01/12/2010	$18.03
	LOWES #00539	01/13/2010	$40.99
	ROYALL ACE HARDWARE	01/14/2010	$11.98
	WAL-MART #0632	01/20/2010	$20.30
	LMC TSA TWIC	01/21/2010	$662.50
	LMC TSA TWIC	01/25/2010	$397.50
			$2,535.94
ROBERT L HOWARD	STAPLES 00108266	01/13/2010	$26.85
			$26.85
SAMUEL T DERRICK	GEMS ON DISPLAY	01/08/2010	$57.35
	WAL-MART #0632	01/12/2010	$145.85
	STAPLES 00108266	01/12/2010	$51.54
	APPALACHIAN SPRINGS	01/14/2010	$216.72
	ROYALL ACE HARDWARE	01/20/2010	$42.69
	LOWES #00539	01/20/2010	$102.87
	LOWES #00539	01/26/2010	$47.76
			$664.78
THERESA A RALEY	Amazon.com	01/04/2010	$25.36
	NORTON ANNUAL RENEWAL	01/06/2010	$44.99
	PCCSALES #45396176	01/05/2010	$199.13
	PCCSALES #45406662	01/07/2010	$266.52
	NORTON ANNUAL RENEWAL	01/10/2010	$54.99
	NORTON ANNUAL RENEWAL	01/17/2010	$54.99
	OFFICE DEPOT #2233	01/22/2010	$22.87
	PCCSALES #45461680	01/26/2010	$58.07
	PCCSALES #45461693	01/26/2010	$65.03
	PCCSALES #45461018	01/26/2010	$70.00
	STAPLES DIRECT00209908	01/27/2010	$137.56
			$999.51
THURMAN N PELLUM JR	NATIONAL WELDERS #15	12/30/2009	$20.43
	NATIONAL WELDERS #15	01/06/2010	$120.23
	MCMASTER-CARR	01/11/2010	$234.65
	NOR NORTHERN TOOL	01/12/2010	$146.60
	LMC TSA TWIC	01/20/2010	$397.50
	ATLANTIC COAST STEEL &	01/26/2010	$349.70
			$1,269.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	BIRD DECORATIVE HARDWARE	01/04/2010	$2,287.60
	BATTERIES PLUS	01/07/2010	$232.14
	BATTERIES PLUS	01/07/2010	$134.68
	PHOENIX METALS	01/08/2010	$625.00
	ATLANTA LIGHT BULBS INC	01/11/2010	$234.00
	NATIONAL WELDERS #15	01/13/2010	$75.50
	OMAHA DISTRIBUTING CO	01/19/2010	$259.20
	LAIRD PLASTICS #41	01/20/2010	$1,469.20
	OCEAN PRODUCTS RE01 OF 01	01/20/2010	$118.22
	MCMASTER-CARR	01/22/2010	$185.09
	MCMASTER-CARR	01/22/2010	$231.09
	VALLEYWIDE COMMUNICATIONS	01/27/2010	$270.00
	GETTYSBURG FLAG WORKS	01/28/2010	$538.75
			$6,660.47

Total for PATRIOTS POINT DEV AUTH: $19,095.74

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BEULAH S VERNON	STAPLES BUSINE00348045	01/22/2010	$57.07
			$57.07
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	01/27/2010	$85.05
			$85.05
FANTA COLEMAN	STAPLES BUSINE00348045	01/26/2010	$137.86
			$137.86
JEAN THOMAS	STAPLES BUSINE00348045	01/27/2010	$117.37
			$117.37
JEFF HARMON	STAPLES BUSINE00348045	01/22/2010	$31.79
	STAPLES BUSINE00348045	01/25/2010	$18.01
			$49.80
JENNIFER LONG	STAPLES BUSINE00348045	01/22/2010	$32.83
			$32.83
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	01/22/2010	$139.54
	STAPLES BUSINE00348045	01/22/2010	$138.16
			$277.70
JOSEPHINE BACCOUS	STAPLES BUSINE00348045	01/22/2010	$49.17
			$49.17
KAREN SMITH	STAPLES BUSINE00348045	01/22/2010	$63.63
			$63.63
KATHLEEN MALLARD	STAPLES BUSINE00348045	01/22/2010	$56.13
	STAPLES BUSINE00348045	01/26/2010	$27.32
			$83.45
KATIE MACK	FORMS AND SUPPLY - AOPD	01/22/2010	$61.65
			$61.65
KATURA MICHELLE STEPHENS	STAPLES BUSINE00348045	01/22/2010	$93.79
			$93.79
KELLY BRANTLEY	STAPLES BUSINE00348045	01/22/2010	$17.07
			$17.07
KIMBERLY MANNING	WAL-MART #0616	01/25/2010	$132.38
			$132.38
MARIETTA BOYKIN	STAPLES BUSINE00348045	01/26/2010	$100.58
			$100.58
PIA FLETCHER	STAPLES BUSINE00348045	01/22/2010	$98.78
			$98.78
SHEILA FUNDERBURK	STAPLES BUSINE00348045	01/27/2010	$40.05
			$40.05
SHIRLEY DAVIDSON	STAPLES BUSINE00348045	01/22/2010	$76.45
			$76.45
TAMMY LEWIS	STAPLES BUSINE00348045	01/26/2010	$141.84
	STAPLES BUSINE00348045	01/26/2010	$74.48

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$216.32

Total for PROBATION PAROLE & PARDON SERVICES: $1,791.00

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY B RAST	WULBERN KOVAL CO INC-ETC	01/18/2010	$745.36
	WULBERN KOVAL CO INC-ETC	01/18/2010	$552.01
	GOVERNMENT FINANCE OFFIC	01/22/2010	$370.00
	GOVERNMENT FINANCE OFFIC	01/22/2010	$370.00
			$2,037.37

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,037.37

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	WM SUPERCENTER	01/06/2010	$72.86
	HERALD OFFICE SUPPLY INC	01/10/2010	$40.13
	HERALD OFFICE SUPPLY INC	01/13/2010	$29.71
	OFFICE DEPOT #332	01/20/2010	$28.88
	HERALD OFFICE SUPPLY INC	01/20/2010	$77.98
			$249.56

Total for S C COMM ON PROSECUTION COORDINATION: $249.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	01/07/2010	$774.92
	THE POST AND COURIER	01/07/2010	$465.73
	ARTHUR L DAVIS PUBLISHIN	01/08/2010	$365.40
	THE SUN NEWS	01/08/2010	$290.04
	NATIONALMIN	01/19/2010	$395.00
	THE SUN NEWS	01/27/2010	$911.40
			$3,202.49
ALICE DEROUEN	FOOD LION #0916	01/12/2010	$51.98
	DOLLAR-GENERAL #3052	01/19/2010	$24.57
	DOLLAR-GENERAL #3052	01/27/2010	$20.25
			$96.80
ALLISON KRIMMINGER	FOOD LION #1384	01/13/2010	$21.04
	LEE'S FARM	01/15/2010	$119.95
	BELMUGS	01/21/2010	$227.00
	FOOD LION #1384	01/27/2010	$13.89
	LEE'S FARM	01/27/2010	$158.69
			$540.57
ALLISON O BUTLER	REVELS TURF & TRACTOR	01/13/2010	$516.13
	CAROLINA SAND INC	01/19/2010	$1,148.20
	SIMMONS IRRIGATION SUPPLY	01/22/2010	$137.03
	SOUTHLAND NURSERY	01/26/2010	$483.88
	CAROLINA SAND INC	01/26/2010	$413.99
			$2,699.23
AMY SIMON	BIG LOTS #010000010066	01/21/2010	$9.81
			$9.81
BECKY KECK	OFFICE DEPOT #2149	01/02/2010	$23.73
	OFFICE DEPOT #2149	12/30/2009	$48.58
	WAL-MART #0574	01/18/2010	$142.59
	ACS MEMBERSHIP	01/23/2010	$147.00
			$361.90
BECKY MILLER	SC.GOV	01/12/2010	$475.00
	SC.GOV	01/12/2010	$100.00
	BULB DIRECT, INC.	01/25/2010	$64.40
			$639.40
BETH TODD	WAL-MART #0586	01/16/2010	$72.36
			$72.36
BRIAN CLARK	1 GEORGETOWN MILL SUPP	01/27/2010	$231.71
			$231.71
BRIAN TESSENEAR	SIGMANET INC	01/05/2010	$140.00
	SIGMANET INC	01/06/2010	$359.00
	OFFICE DEPOT #2179	01/06/2010	$88.92
	BEST BUY 00008557	01/15/2010	$283.37
	BEST BUY 00008557	01/20/2010	$65.38
			$936.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	USPS 45616305729806890	01/04/2010	$6.83
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	USPS 45616305729806890	01/14/2010	$30.72
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
			$812.55
CATHY MYERS	WM SUPERCENTER	01/04/2010	$16.74
	CONWAY FLOWERS & GIFTS	01/27/2010	$55.08
			$71.82
CHIP LANE	LOWES #01705	01/04/2010	$214.92
	BEACON SAFE & LOCK	01/04/2010	$106.43
	LOWES #01705	01/06/2010	$26.55
	JA SEXAUER	01/06/2010	$140.66
	LOWES #01705	01/11/2010	$106.92
	BEACON SAFE & LOCK	01/11/2010	$34.35
	SHERWIN WILLIAMS #2994	01/12/2010	$31.42
	LOWES #01705	01/13/2010	$19.31
	LOWES #01705	01/13/2010	$9.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP LANE	LOWES #01705	01/14/2010	$21.56
	SIGN IT QUICK	01/14/2010	$680.40
	GEORGETOWN HARDWARE CO	01/14/2010	$9.30
	BEACON SAFE & LOCK	01/14/2010	$103.55
	LOWES #01705	01/19/2010	$241.40
	LOWES #01705	01/20/2010	$7.52
	LOWES #01705	01/20/2010	$19.32
	JA SEXAUER	01/25/2010	$327.35
	SHERWIN WILLIAMS #2994	01/28/2010	$82.23
	SHERWIN WILLIAMS #2994	01/28/2010	$5.18
	JA SEXAUER	01/27/2010	$328.26
	LOWES #01705	01/28/2010	$10.77
			$2,526.98
CHRISTANNE HAYNES	CINEMARK MOVIES #34Q24	01/16/2010	$70.00
	RED LOBSTER US00063180	01/16/2010	$161.49
	FATZ CAFE CONWAY	01/15/2010	$139.78
	WM SUPERCENTER	01/15/2010	$23.47
	MCDONALD'S F7648	01/15/2010	$22.17
	ENTERPRISE RENT-A-CAR	01/18/2010	$258.46
			$675.37
CHRISTY CIMINERI	INSTITUTE FOR BRAIN POTEN	01/25/2010	$150.00
			$150.00
CLAIRE BLACKWELDER	WAL-MART #2712	01/25/2010	$15.25
			$15.25
CLINT HALLMAN	THE HOME DEPOT 1122	01/05/2010	$96.01
	MIDWAY NURSERY INC	01/19/2010	$233.36
	OREILLY AUTO 00021873	01/19/2010	$12.71
	LOWES #01705	01/27/2010	$86.91
			$428.99
DANNY VIA	NOR NORTHERN TOOL	01/05/2010	$296.32
	NOR NORTHERN TOOL	01/06/2010	$337.30
	LOWES #01705	01/12/2010	$39.30
	R & R PRODUCTS INC	01/15/2010	$160.14
	TYLER EQUIPMENT CO INC	01/14/2010	$114.65
			$947.71
DARREN HOLMES	DAMON'S OCEANFRONT	01/15/2010	$173.17
			$173.17
DEBORAH FURLONG	AC MOORE STR #109	01/04/2010	$15.18
	DOLLAR-GENERAL #8514	01/04/2010	$19.44
			$34.62
DEWAYNE MILBURN	LOWES #01705	01/11/2010	$34.05
	SILMAR ELECTRONICS-GRNVLE	01/20/2010	$20.99
	THOMAS SUPPLY COMPANY	01/22/2010	$91.12
	THOMAS SUPPLY COMPANY	01/25/2010	$2,458.81

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	LOWES #01705	01/27/2010	$79.03
			$2,684.00
DONNA NATHLAR SHIRLEY	WAL-MART #0574	01/06/2010	$138.54
	WAL-MART #0574	01/06/2010	$171.02
	SALLY BEAUTY #2544	01/06/2010	$193.47
	DVINE LLC	01/06/2010	$622.40
	BODYWORKMALL.COM	01/12/2010	$160.00
	DERMAL PRODUCTS INC	01/15/2010	$572.72
	WAL-MART #0574	01/22/2010	$200.49
	RADIOSHACK COR00123927	01/22/2010	$19.43
	GINA WALLAGE ENTERPRIS	01/25/2010	$273.87
			$2,351.94
DYAN H TODD	PAYPAL SOUTHCAROLI	01/27/2010	$30.00
	SCHOOL OUTFITTERS	01/27/2010	$549.21
			$579.21
EARL WILLIAMS	LOWES #01004	01/09/2010	$296.00
	GEORGETOWN HARDWARE CO	01/13/2010	$11.35
			$307.35
EILEEN P SMITH	APPERSON PRINT RSRCS -C	01/06/2010	$46.69
	MCCALLS SUPPLY INC 14	01/11/2010	$89.54
	1 GEORGETOWN MILL SUPP	01/26/2010	$128.07
			$264.30
ELLEN BLACK	AMERICAN SOLUTIONS4 BUS	01/21/2010	$1,765.85
			$1,765.85
ELYSE FELLER	FOOD LION #1384	01/07/2010	$54.88
	ENCORE FLORALS & FINE GIF	01/12/2010	$27.00
	ENCORE FLORALS & FINE GIF	01/12/2010	$24.30
	FOOD LION #1384	01/21/2010	$10.08
	Amazon.com	01/26/2010	$17.21
			$133.47
GEORGE SWINDOLL	NAFSA AIE PUBLICATIONS	01/28/2010	$395.00
			$395.00
GEORGIE E GLOVER	APPLEBEES 762119860212	01/05/2010	$73.23
	PIZZA HUT #01322700389	01/16/2010	$51.81
			$125.04
GREG THOMPSON	SUNWAY CHARTERS	01/14/2010	$800.00
	CONWAY RENTAL CENTER	01/14/2010	$628.56
	B & H PHOTO-VIDEO.COM	01/15/2010	$821.60
			$2,250.16
HAROLD HAWLEY	WM SUPERCENTER	01/24/2010	$22.56
			$22.56
HERBERT E MIMS JR	LOWES #01705	01/13/2010	$12.68
	LOWES #01705	01/15/2010	$58.26

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT E MIMS JR	CONWAY AUTO PARTS	01/18/2010	$31.44
	CONWAY AUTO PARTS	01/26/2010	$21.54
	CONWAY AUTO PARTS	01/27/2010	$5.07
			$128.99
JENIFER N. RIDDEI	Amazon.com	01/26/2010	$44.23
			$44.23
JENNIFER OVERHOLT-MAU	PILOT 00000620	01/26/2010	$9.70
			$9.70
JIM WESTERHOLD	WM SUPERCENTER	01/11/2010	$178.08
	AUTOZONE #1023	01/12/2010	$31.79
	SCHOFIELD HARDWARE	01/12/2010	$13.42
	ADVANCE AUTO PARTS #5390	01/11/2010	$82.03
	WAL-MART #0625	01/12/2010	$249.99
	DAWSON LUMBER COMPANY	01/12/2010	$9.90
	LAWRIMORE AND SEITTER	01/25/2010	$34.00
			$599.21
JOHN COLLINS	LOWES #00410	01/11/2010	$10.61
	WAL-MART #2712	01/27/2010	$30.36
			$40.97
JUDY ST.JEAN	CHICK-FIL-A #01862	01/12/2010	$432.00
			$432.00
KEVIN BROWN	SIGN WORLD	01/12/2010	$1,318.31
	SIGN WORLD	01/27/2010	$878.88
			$2,197.19
L JOYCE FREELAND	THE CHRONICLE	01/05/2010	$82.50
			$82.50
LARRY KOPELMAN	WAL-MART #0574	01/02/2010	$6.91
	PAYPAL BABYSGALLER	01/05/2010	$43.76
	WM SUPERCENTER	01/12/2010	$9.14
	OFFICE DEPOT #2149	01/12/2010	$10.35
	RADIOSHACK COR00123927	01/14/2010	$21.05
	WAL-MART #0574	01/20/2010	$4.44
			$95.65
LAURA MILLING	HORRY CONWAY BOOKSTO#3940	01/15/2010	$317.70
	HORRY CONWAY BOOKSTO#3940	01/21/2010	$64.95
			$382.65
LORENE CRIBB	BRAME SPECIALTY CO INC	01/11/2010	$784.80
			$784.80
LORI A HEAFNER	HORRY CONWAY BOOKSTO#3940	01/07/2010	$58.28
	Amazon.com	01/21/2010	$36.99
			$95.27
LORNA AUSBAND	DUPLICATES PRINT & COPY	01/11/2010	$141.39
			$141.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	WAL-MART #0574	01/21/2010	$17.79
			$17.79
MARY LEITER	WM SUPERCENTER	01/06/2010	$159.19
	MICHAELS #2056	01/05/2010	$482.03
	WM SUPERCENTER	01/18/2010	$65.10
	HOMEGOODS #0182	01/18/2010	$147.15
	FAMILY DOLLAR #7970	01/20/2010	$24.84
	LITCHFIELD BOOKS	01/26/2010	$42.38
	BARNES & NOBLE #2289	01/26/2010	$166.17
	WAL-MART #0643	01/28/2010	$29.87
	WM SUPERCENTER	01/28/2010	$230.99
			$1,347.72
MCARTHUR BELLAMY	LOWES #01705	01/05/2010	$11.30
	C C DICKSON CO 1030	01/05/2010	$207.81
	FERGUSON ENT #1924	01/05/2010	$94.41
	CE MYRTLE BEACH	01/07/2010	$8.00
	COASTAL MECHANICAL SERVIC	01/07/2010	$426.10
	SURE-GEN, INCORPORATED	01/07/2010	$200.00
	SURE-GEN, INCORPORATED	01/07/2010	$200.00
	CE MYRTLE BEACH	01/07/2010	$99.85
	CHEROKEE CHEMICAL CO INC	01/07/2010	$556.60
	MCCALLS SUPPLY INC 14	01/14/2010	$71.73
	LOWES #01705	01/25/2010	$21.52
	FERGUSON ENT #1924	01/27/2010	$64.79
	WW GRAINGER	01/27/2010	$184.49
			$2,146.60
MELISSA ROBERTS BATTEN	ENABLING TECHNOLOGIES	01/05/2010	$2,740.00
	CHICK-FIL-A #01762	01/06/2010	$800.44
	CONWAY RENTAL CENTER	01/12/2010	$998.78
	FTD THE DAISY FAIR FLO	01/20/2010	$224.00
	PAPA JOHNS #1166	01/21/2010	$215.84
	PUBLIC BROADCASTING SVC	01/26/2010	$83.24
	YESTERDAYS	01/26/2010	$378.47
			$5,440.77
MICHAEL HUGHES	GOOGLE BuildingScienc	01/08/2010	$99.95
	LOWES #01705	01/14/2010	$5.02
	REDLINE POWERSPORTS	01/21/2010	$161.33
	REDLINE POWERSPORTS	01/28/2010	$48.17
			$314.47
MURRAY VERNON	DILLON SUPPLY CO.	01/20/2010	$861.25
	DILLON SUPPLY CO.	01/20/2010	$623.75
			$1,485.00
NANCY ROLOFF	HORRY CONWAY BOOKSTO#3940	01/21/2010	$75.00
	PAPA JOHNS #1166	01/21/2010	$26.52
	PAPA JOHNS #1166	01/21/2010	$44.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$145.72
PATRICIA KLEBER	FOOD LION #0427	01/13/2010	$43.46
	WM SUPERCENTER	01/21/2010	$20.56
	WAL-MART #2712	01/25/2010	$6.21
	FOOD LION #2122	01/27/2010	$7.05
	BARNES & NOBLE #2289	01/27/2010	$32.25
			$109.53
PEGGY SMITH	WATSON LABEL PRODUCTS	01/21/2010	$17.67
	WATSON LABEL PRODUCTS	01/21/2010	$500.00
			$517.67
PETER EKECHUKWU	WM SUPERCENTER	01/18/2010	$94.62
			$94.62
RANDY BLACK	SYX TIGERDIRECT.COM	01/12/2010	$64.06
			$64.06
RASS MCCALLISTER	PALMETTO PARTS CO	01/11/2010	$29.62
	LOWES #01004	01/11/2010	$55.59
	LOWES #01004	01/12/2010	$82.39
	PALMETTO PARTS CO	01/13/2010	$77.91
	LOWES #01004	01/19/2010	$58.91
	RUSSELL GRAHAM GOLF	01/19/2010	$527.16
	C C DICKSON CO 1030	01/25/2010	$31.29
	LOWES #00410	01/25/2010	$119.14
	NAPA AUTO PARTS MYRTLE BE	01/26/2010	$6.96
	C C DICKSON CO 1030	01/27/2010	$61.55
	LOWES #01004	01/27/2010	$373.36
			$1,423.88
RHETT STEVENSON	PYE BARKER - MARIETTA	01/11/2010	$900.00
	LOWES #01705	01/22/2010	$69.71
			$969.71
RICHARD MCGUINNES	SCLTA	01/11/2010	$30.00
	SMITHTURF AND IRRIGATI	01/21/2010	$366.90
			$396.90
ROBERT BROUGHMAN	LOWES #01705	01/05/2010	$28.99
	LOWES #01705	01/13/2010	$51.47
	LOWES #01705	01/20/2010	$43.73
	ROTO ROOTER PLUMBERS	01/20/2010	$149.50
	LOWES #01705	01/25/2010	$409.69
	LOWES #01705	01/26/2010	$261.85
	LOWES #01705	01/27/2010	$79.39
			$1,024.62
ROBERT L VIA	LOWES #01705	01/06/2010	$45.31
	SHERWIN WILLIAMS #2769	01/06/2010	$242.97
	LOWES #01705	01/07/2010	$37.76
	LOWES #01705	01/08/2010	$24.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	SHERWIN WILLIAMS #2769	01/11/2010	$215.83
	LOWES #01705	01/12/2010	$28.14
	LOWES #01705	01/20/2010	$7.71
	SHERWIN WILLIAMS #2769	01/26/2010	$60.54
	SHERWIN WILLIAMS #2769	01/28/2010	$132.99
			$796.24
ROBERTA TYSON	Amazon.com	01/11/2010	$42.93
	Amazon.com	01/23/2010	$33.23
	MOMETRIX.COM	01/21/2010	$230.94
	Amazon.com	01/22/2010	$243.62
	VWR INTERNATIONAL INC	01/22/2010	$474.12
			$1,024.84
SCOTT LAVIGNE	SIGN WORLD	01/12/2010	$698.40
	PYE BARKER - MYRTLE BEA	01/15/2010	$1,492.68
	PRONTO PRESS COMPANY INC	01/27/2010	$214.92
			$2,406.00
SHANE BRYANT	LOWES #01705	01/07/2010	$14.28
	LOWES #01705	01/14/2010	$79.79
	LOWES #01705	01/14/2010	$75.58
	GRAHAM SPORTS INC	01/21/2010	$1,383.19
			$1,552.84
SHIRLEY BUTLER	Amazon.com	01/15/2010	$60.25
			$60.25
STEPHANIE HARRELL	WAL-MART #2712	01/06/2010	$2.30
	WALGREENS #6898	01/06/2010	$17.43
	MICHAELS #2056	01/06/2010	$6.05
	TOTAL PHARMACY SUP	01/14/2010	$87.17
	APOTHECARY PRODUCTS INC	01/15/2010	$200.82
			$313.77
STEVE LUSE	OFFICE DEPOT #2179	01/02/2010	$44.53
			$44.53
SYBELIA C HARLEY	DUNCAN PARNELL MYRTLE BEA	01/19/2010	$91.56
			$91.56
TARA LAHNEN	UNIVERSITY OF S CAR	01/07/2010	$8.00
	UNIVERSITY OF S CAR	01/07/2010	$8.00
	PSU-REGISTRAR WEB	01/14/2010	$8.00
	MU REGISTRAR'S OFFICE	01/13/2010	$8.00
	UNION COUNTY COLLEGE PLAI	01/16/2010	$10.00
	MASSACHUSETTS COLLEGE	01/19/2010	$5.00
	FIRSTLAB	01/22/2010	$34.41
	CIU CASHIER	01/25/2010	$10.00
	NCSU DEPT OF REGIST	01/26/2010	$10.00
	UNIVERSITY OF S CAR	01/26/2010	$8.00
	UNIVERSITY OF S CAR	01/26/2010	$8.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	UNCW REGISTRARS OFF	01/27/2010	$5.00
			$122.41
TAUSHA DIVERS	LOWES #01705	01/11/2010	$80.77
	SVIDEO.COM	01/12/2010	$86.44
	OFFICE DEPOT #1214	01/11/2010	$261.35
	SYMANTEC SMB RENEWALS	01/13/2010	$146.50
	OFFICE DEPOT #1214	01/16/2010	$70.15
	RADIOSHACK COR00117390	01/20/2010	$83.61
			$728.82
TIM JESSUP	OFFICE MAX	01/13/2010	$141.69
			$141.69
TOM HALLARAN	LOWES #01004	01/04/2010	$68.95
	LOWES #01004	01/04/2010	$42.40
	LOWES #01004	01/05/2010	$128.33
	LOWES #01004	01/07/2010	$511.27
	LOWES #01705	01/11/2010	$220.32
	LOWES #00410	01/11/2010	$36.29
	LOWES #01004	01/12/2010	$16.23
	GRAND STAND POWER EQ	01/13/2010	$38.69
	SURFSIDE EQUIPMENT RENTA	01/19/2010	$118.17
	SURFSIDE EQUIPMENT RENTA	01/25/2010	$94.93
	LOWES #01004	01/26/2010	$85.03
	LOWES #01004	01/28/2010	$60.15
	LESCO SC 0593	01/28/2010	$477.62
	GRAND STAND POWER EQ	01/26/2010	$152.50
			$2,050.88
TRUDY PARRISH	WAL-MART #0625	01/14/2010	$36.77
			$36.77
VINCENT MYERS	TANDBERG	01/21/2010	$358.00
			$358.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $55,768.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	CRESCENT SUPPLY COMP INC	01/06/2010	$38.78
	SKYFEX	01/07/2010	$29.95
	DMI DELL HIGHER EDUC	01/08/2010	$654.84
	LOWES #00518	01/13/2010	$101.45
	CRESCENT SUPPLY COMP INC	01/13/2010	$51.90
	ACCU-TECH	01/12/2010	$13.52
	ACCU-TECH	01/12/2010	$232.65
	ACCU-TECH	01/12/2010	$29.89
	DMI DELL HIGHER EDUC	01/15/2010	$327.42
	TRIANGLE TVHDW	01/14/2010	$25.79
	OFFICE MAX	01/23/2010	$160.49
	MARKERTEK VIDEO SUPPLY	01/22/2010	$297.59
	OFFICE MAX	01/23/2010	$71.67
			$2,035.94
ANDY OMUNDSON	OFFICE MAX	01/18/2010	$165.59
			$165.59
BEVERLY FLINT	FORMS AND SUPPLY - AOPD	01/21/2010	$74.33
	FORMS AND SUPPLY - AOPD	01/25/2010	$40.40
			$114.73
BRENDA HOLLAND	JANPAK 25	01/06/2010	$238.97
	QUICK COPIES OF GREENW	01/12/2010	$15.88
	QUICK COPIES OF GREENW	01/14/2010	$383.08
	FORMS AND SUPPLY - AOPD	01/21/2010	$276.77
	FORMS AND SUPPLY - AOPD	01/22/2010	$31.29
			$945.99
BRENDA WALSH	WM SUPERCENTER	01/14/2010	$134.21
			$134.21
CAROLYN F KELLEY	ROMAC TROPHIES & ENG	01/13/2010	$14.98
	AMERICAN SPEEDY PRINTING	01/19/2010	$872.05
	DELL SALES & SERVICE	01/22/2010	$179.73
			$1,066.76
CHAD TEAGUE	PIEDMONT BS5030	01/05/2010	$21.11
	QUARLES SUPPLY CO INC	01/11/2010	$800.22
	QUARLES SUPPLY CO INC	01/25/2010	$38.02
	LOWES #00518	01/28/2010	$73.32
			$932.67
CHERYL W HOLMES	OFFICE DEPOT #440	01/05/2010	$109.85
	OFFICE DEPOT #440	01/23/2010	$12.07
			$121.92
CHRISTINA M KNIGHT	SYX TIGERDIRECT.COM	01/05/2010	$119.97
	OFFICE MAX	01/13/2010	$49.07
			$169.04
CINDY KLAUCK	RECORDING FOR THE BLIND	01/14/2010	$350.00
	BI-LO 555	01/19/2010	$17.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY KLAUCK	BI-LO 555	01/19/2010	$72.69
			$440.18
CRYSTAL G PITTMAN	DMI DELL BUS ONLINE	01/29/2010	$406.56
			$406.56
CYNTHIA DAVIES	RACO INDUSTRIES LLC	01/08/2010	$225.64
	GAYLORD BROS INC	01/14/2010	$67.19
	RACO INDUSTRIES LLC	01/19/2010	$162.42
	LAMINEX INC	01/19/2010	$903.08
	INDEX JOURNAL-CLASSIFIED	01/25/2010	$92.00
			$1,450.33
DALE SMOAK	OFFICE MAX	01/06/2010	$172.23
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$57.96
	VWR INTERNATIONAL INC	01/14/2010	$46.14
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$175.68
	VWR INTERNATIONAL INC	01/15/2010	$200.40
	VWR INTERNATIONAL INC	01/19/2010	$21.99
	VWR INTERNATIONAL INC	01/20/2010	$64.68
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$68.13
	VWR INTERNATIONAL INC	01/22/2010	$26.43
	VWR INTERNATIONAL INC	01/26/2010	$70.49
	VWR INTERNATIONAL INC	01/27/2010	$123.56
	VWR INTERNATIONAL INC	01/28/2010	$101.90
			$1,129.59
DAVID JONES	PIEDMONT BS5030	01/04/2010	$80.81
	OFFICE MAX	01/21/2010	$133.71
			$214.52
DAVID KIBLER	C C DICKSON CO 1086	01/20/2010	$358.79
	NATIONAL WELDERS #23	01/20/2010	$34.95
	TRIANGLE TVHDW	01/21/2010	$37.93
	C C DICKSON CO 1086	01/22/2010	$52.67
	C C DICKSON CO 1086	01/27/2010	$98.74
	C C DICKSON CO 1086	01/27/2010	$16.44
	TRIANGLE TVHDW	01/27/2010	$143.18
			$742.70
DEBORAH HOFFMAN	OFFICE MAX	01/05/2010	$109.06
			$109.06
FARHAD MOHAJER	OFFICE MAX	01/22/2010	$64.19
	SYX TIGERDIRECT.COM	01/28/2010	$699.97
			$764.16
FRAN K WILEY	OFFICE MAX	01/05/2010	$48.12
			$48.12
JACQUELINE MATHIS	ISTOCK INTERNATIONAL	01/25/2010	$170.00
	AMAZON MKTPLACE PMTS	01/25/2010	$83.68
			$253.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FLEMING	MACHINE & WELDING SUPPLY	01/18/2010	$304.95
			$304.95
JEANNE HUGHSTON	OFFICE MAX	01/05/2010	$31.87
	AWL PRENTICE HALL	01/15/2010	$636.17
	AWL PRENTICE HALL	01/19/2010	$62.70
			$730.74
JENNIFER STROUD	QUICK COPIES OF GREENW	01/08/2010	$5.35
	QUICK COPIES OF GREENW	01/07/2010	$5.35
	ULINE SHIP SUPPLIES	01/19/2010	$148.75
	OFFICE MAX	01/20/2010	$123.93
			$283.38
JERRY ALEWINE	OFFICE MAX	01/05/2010	$538.42
	OFFICE MAX	01/13/2010	$128.38
			$666.80
JIM OREE	TM HONDA BATTLE OF TH	01/21/2010	$339.70
	TM TICKETMASTER TICKT	01/21/2010	$2.50
			$342.20
JOHNNY R MERCK	MSC INDUSTRIAL SUPPLY	01/19/2010	$94.18
	AMAZON MKTPLACE PMTS	01/28/2010	$60.89
			$155.07
KEENAN TALLENT	ACCA.ORG	01/09/2010	$105.16
			$105.16
KEITH LASURE	FRANKLINCOVEYPRODUCTS	01/10/2010	$51.31
			$51.31
KEVIN WELLS	OFFICE MAX	01/13/2010	$181.38
	OFFICE MAX	01/14/2010	$102.68
	OFFICE MAX	01/16/2010	$72.54
	NATIONAL LEAGUE FOR NURS	01/28/2010	$1,650.00
			$2,006.60
KOSTER ROBERT	TRIANGLE TVHDW	01/04/2010	$16.14
			$16.14
LAVETTA SEYMORE	ROMAC TROPHIES & ENG	01/05/2010	$7.49
	NADE	01/06/2010	$105.00
	DMI DELL HIGHER EDUC	01/12/2010	$117.45
	BEST WAY SIGN ENGRAVERS	01/20/2010	$17.12
			$247.06
LINDA SHEFFIELD	CORD COMMUNICATIONS, INC.	01/05/2010	$542.81
	PIEDMONT BS5030	01/12/2010	$95.77
	THE OFFICE SUPPLY CE	01/13/2010	$107.51
			$746.09
MARILYN SEASE	DELL SALES & SERVICE	01/05/2010	$293.14
	FORMS AND SUPPLY - AOPD	01/04/2010	$14.58
	FORMS AND SUPPLY - AOPD	01/04/2010	$75.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN SEASE	FORMS AND SUPPLY - AOPD	01/05/2010	$25.23
	SCANTRON CORPORATION	01/06/2010	$88.14
	SAMS INTERNET	01/04/2010	$307.38
	SHEALY COFFEE INC	01/20/2010	$37.99
			$842.44
MARK MEYERS	OFFICE MAX	01/22/2010	$93.77
			$93.77
MARYANNE GOFF	DELL SALES & SERVICE	01/06/2010	$213.96
	Amazon.com	01/06/2010	$61.26
	Amazon.com	01/06/2010	$127.90
	Amazon.com	01/06/2010	$220.61
	WM SUPERCENTER	01/11/2010	$431.00
	DELL SALES & SERVICE	01/12/2010	$117.69
	QUILL CORPORATION	01/11/2010	$500.10
	QUILL CORPORATION	01/15/2010	$40.42
	QUILL CORPORATION	01/15/2010	$153.24
	WM SUPERCENTER	01/20/2010	$201.03
	POSITIVE PROMOTIONS	01/27/2010	$46.05
	FUNERAL EXAM	01/27/2010	$400.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$29.89
	DMI DELL HIGHER EDUC	01/29/2010	$359.16
	JOSTENS/RHODES 0833	01/28/2010	$9.95
			$2,912.26
MEREDITH DANIEL	Amazon.com	01/11/2010	$103.92
			$103.92
MICHAEL REID	PAYPAL BUILDINGSCI	01/05/2010	$99.95
	BUILDING PERFORMAN	01/06/2010	$250.00
			$349.95
MIKE RODGERS	TRIANGLE TVHDW	01/06/2010	$6.73
	FACTORY FIVE RACING	01/05/2010	$43.50
	CAROLINA TOOL CO INC	01/05/2010	$27.33
	ADVANCE AUTO PARTS 5530	01/05/2010	$10.69
	CAROLINA TOOL CO INC	01/07/2010	$33.72
			$121.97
NELSON MCGAHA	TRIANGLE TVHDW	01/04/2010	$15.23
	TRACTOR-SUPPLY-CO #0471	01/04/2010	$38.50
	QUARLES SUPPLY CO INC	01/04/2010	$226.51
	OREILLY AUTO 00014746	01/04/2010	$4.26
	TRIANGLE TVHDW	01/05/2010	$53.76
	KEN MAR LLC	01/06/2010	$234.19
	TRIANGLE TVHDW	01/06/2010	$54.85
	LOWES #00518	01/06/2010	$175.39
	LOWES #00518	01/07/2010	$445.29
	TRIANGLE TVHDW	01/07/2010	$45.25
	CRESCENT SUPPLY COMP INC	01/07/2010	$185.91

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	OREILLY AUTO 00014746	01/07/2010	$4.76
	LOWES #00518	01/11/2010	$19.20
	LOWES #00518	01/12/2010	$793.84
	QUARLES SUPPLY CO INC	01/11/2010	$46.88
	CROUCH ACE HARDWARE	01/14/2010	$8.65
	BATTERY SPECIALISTS	01/15/2010	$164.50
	APPLIED IND TECH 0249	01/15/2010	$53.46
	TRIANGLE TVHDW	01/19/2010	$22.84
	LOWES #00518	01/21/2010	$78.41
	GRAYBAR ELECTRIC COMPANY	01/22/2010	$769.84
	QUARLES SUPPLY CO INC	01/22/2010	$13.65
	ACEHARDWAREOUTLET.COM	01/26/2010	$59.95
	LOWES #00518	01/26/2010	$36.38
	LOWES #00518	01/26/2010	$147.16
	KEN MAR LLC	01/27/2010	$72.86
	TUCKER MATERIALS	01/27/2010	$394.04
	C C DICKSON CO 1086	01/28/2010	$319.20
	TRIANGLE TVHDW	01/28/2010	$6.38
			$4,491.14
PAIGE MILLS	DMI DELL HIGHER EDUC	01/06/2010	$147.62
	FORMS AND SUPPLY - AOPD	01/25/2010	$60.41
			$208.03
PATRICIA CRAVEN	MAILCHIMP.COM	01/19/2010	$25.50
			$25.50
PAULETTE W ROSS	AMERICAN SPEEDY PRINTING	01/06/2010	$404.88
	STAPLES DIRECT00209908	01/25/2010	$406.03
	MAINTENANCE TROUBLESHOOTI	01/21/2010	$577.75
			$1,388.66
PHILLIP L WHEELER	FASTENAL CO-RETAIL	01/05/2010	$96.30
	ADVANCED DOOR SYSTEMS (DU	01/04/2010	$481.50
	UMX INC (800) 921-5523	01/06/2010	$54.00
	PPG PORTER PAINT-9250	01/06/2010	$196.23
	CRESCENT SUPPLY COMP INC	01/07/2010	$59.85
	QUARLES SUPPLY CO INC	01/07/2010	$124.66
	TRIANGLE TVHDW	01/08/2010	$16.12
	COZYWINTERS.COM8003401528	01/07/2010	$179.90
	C C DICKSON CO 1086	01/12/2010	$518.12
	STANLEY SECURITY SOLUT	01/13/2010	$294.47
	MCMASTER-CARR	01/12/2010	$181.90
	CRESCENT SUPPLY COMP INC	01/15/2010	$598.27
	CRESCENT SUPPLY COMP INC	01/15/2010	$107.00
	MCMASTER-CARR	01/14/2010	$88.76
	TRIANGLE TVHDW	01/19/2010	$17.66
	LOWES #00518	01/19/2010	$680.10
	WM SUPERCENTER	01/21/2010	$15.19
	HOUSENEEDS	01/25/2010	$461.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	CONNECT AIR INT'L INC	01/26/2010	$245.71
	MCMASTER-CARR	01/25/2010	$31.66
	TRACTOR-SUPPLY-CO #0471	01/28/2010	$53.49
	NORTHERN TOOL EQUIPMNT	01/27/2010	$204.52
			$4,706.91
PLESHETTE ELMORE	CHANNING BETE COMP	01/05/2010	$402.76
	NAGOYA JAPANESE RESTAURAN	01/07/2010	$332.66
	DMI DELL HIGHER EDUC	01/13/2010	$91.68
	OFFICE MAX	01/21/2010	$409.53
			$1,236.63
PUZAR JAN	FORMS AND SUPPLY - AOPD	01/06/2010	$43.99
	FORMS AND SUPPLY - AOPD	01/13/2010	$131.81
	FORMS AND SUPPLY - AOPD	01/14/2010	$33.20
	FORMS AND SUPPLY - AOPD	01/19/2010	$12.44
	NATIONAL WELDERS #23	01/20/2010	$252.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$83.09
	LOWES #00518	01/25/2010	$644.34
			$1,200.87
RICCARDO SAXON	MEDIEVAL TIMES MYRTLEBCH	01/07/2010	$658.80
	FOOD LION #1431	01/08/2010	$19.09
	BOJANGLES 489 01004894	01/08/2010	$89.24
	BROOKLAND BANQUET AND CON	01/15/2010	$179.72
	DOMINO'S PIZZA #5660	01/15/2010	$57.89
	FUDDRUCKERS	01/17/2010	$144.45
	BURGER KING #2227	01/22/2010	$143.88
	FOOD LION #1431	01/22/2010	$13.36
			$1,306.43
ROBBINS GAIL	OFFICE MAX	01/05/2010	$24.10
	OFFICE MAX	01/17/2010	$63.32
	THE OFFICE SUPPLY CE	01/22/2010	$30.28
	OFFICE MAX	01/27/2010	$55.63
			$173.33
ROBERT B HIGGINS	AMISH OVEN	01/13/2010	$481.50
	BI-LO 555	01/19/2010	$67.75
	STANDARD COFFEE CO.	01/26/2010	$386.59
			$935.84
ROBERT ROCHE	TRIANGLE TVHDW	01/25/2010	$12.39
			$12.39
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	01/26/2010	$114.82
	MAXWAY #1805	01/27/2010	$53.50
			$168.32
ROBYN E. FINLEY	USPS 45488003629804168	01/04/2010	$16.80
	GEORGIA DOME	01/15/2010	$624.00
			$640.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	LOWES #00518	01/04/2010	$4.25
	TRACTOR-SUPPLY-CO #0471	01/11/2010	$24.60
	CAROLINA PRINT CONSULT	01/12/2010	$266.65
	REI 106 PINEVILLE	01/16/2010	$80.11
			$375.61
SHANNON F ROESNER	OFFICE MAX	01/05/2010	$163.41
	DEES COMMUNICATIONS INC	01/06/2010	$765.38
	WAL-MART #1382	01/14/2010	$12.71
	TM HONDA BATTLE OF TH	01/21/2010	$423.70
	TM TICKETMASTER TICKT	01/21/2010	$2.50
			$1,367.70
SHELBY LYNN DOMINICK	MAXWAY STORE #602	01/04/2010	$26.75
			$26.75
SYLVIA MACFARLANE	SINCLAIR INC	12/31/2009	$308.01
	WAL-MART #0624	01/12/2010	$39.88
	SAFELINE MONITORS	01/13/2010	$55.75
	PCI WEBSTER VETERINARY	01/14/2010	$736.76
	FISHER SCI DEF	01/19/2010	$44.90
	PCI WEBSTER VETERINARY	01/19/2010	$17.25
	WAL-MART #0624	01/19/2010	$12.18
	MIDLANDS X RAY SALES	01/21/2010	$300.00
	PCI WEBSTER VETERINARY	01/28/2010	$411.12
			$1,925.85
TERRY LEDFORD	QUARTER MASTER	01/11/2010	$88.88
			$88.88
VERONICA DENISE TINCH	MEDIEVAL TIMES MYRTLEBCH	01/06/2010	$527.04
	WM SUPERCENTER	01/08/2010	$229.11
	BOJANGLES 489 01004894	01/09/2010	$58.12
	DOMINO'S PIZZA #5660	01/15/2010	$80.72
	BROOKLAND BANQUET AND CON	01/15/2010	$179.72
	FUDDRUCKERS	01/17/2010	$130.36
			$1,205.07
VICKIE S BALDWIN	BI-LO 555	01/21/2010	$8.55
	LABYRINTH PUBLICATIONS	01/25/2010	$316.80
			$325.35
VIOLA NICOLE STALEY	DOMINO'S PIZZA #5660	01/15/2010	$89.09
			$89.09
VIRGINIA ROUSE	OCHARLEYS295GREENWD	12/30/2009	$21.55
	IHOP #3113	12/30/2009	$19.33
	BOJANGLES 03107737	01/09/2010	$12.47
	THE OLIVE GARD00012310	01/09/2010	$39.29
	DOMINO'S PIZZA #5660	01/15/2010	$95.21
			$187.85

Total for SC PIEDMONT TECH COLLEGE: $43,412.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	TCD GALE	01/05/2010	$25.20
	TCD GALE	01/05/2010	$533.34
	TCD GALE	01/05/2010	$28.88
	TCD GALE	01/05/2010	$185.68
	SALEM PRESS	01/08/2010	$1,079.10
	BAKER & TAYLOR - BOOKS	01/07/2010	$183.01
	THE EASLEY PROGRESS	01/08/2010	$28.00
	Amazon.com	01/09/2010	$21.26
	Amazon.com	01/08/2010	$89.58
	THE EASLEY PROGRESS	01/11/2010	$22.00
	Amazon.com	01/13/2010	$12.57
	Amazon.com	01/15/2010	$17.88
	AMAZON MKTPLACE PMTS	01/19/2010	$36.74
	BAKER & TAYLOR - BOOKS	01/20/2010	$264.86
	TCD GALE	01/22/2010	$266.67
	MANUFACTURES NEWS INC	01/27/2010	$113.45
			$2,908.22
AMBER MULKEY	WM SUPERCENTER	01/06/2010	$42.84
	PIZZA HUT #025982	01/10/2010	$41.93
	PAPA JOHNS #0345	01/20/2010	$95.63
	DELTA AIR 0062319236198	01/20/2010	$197.40
	UNION RECREATION CTR	01/27/2010	$166.00
			$543.80
ASHLEY F BRADY	BI-LO 566	01/04/2010	$22.13
	BI-LO 566	01/14/2010	$14.58
	IDEXX DISTRIBUTION INC	01/19/2010	$450.58
	EDEMCO DRYERS, INC	01/19/2010	$33.20
	IDEXX DISTRIBUTION INC	01/19/2010	$527.76
	WHITE JONES HARDWARE	01/22/2010	$65.60
	AMDEC	01/24/2010	$908.75
	BI-LO 566	01/26/2010	$37.60
	WM SUPERCENTER	01/28/2010	$62.12
			$2,122.32
BELINDA BROWNLEE	ENTERPRISE RENT-A-CAR	01/11/2010	$146.66
	STAPLES 00118976	01/10/2010	$58.27
	ENTERPRISE RENT-A-CAR	01/11/2010	$146.66
	ENTERPRISE RENT-A-CAR	01/11/2010	$150.68
	SCHLOTZSKY'S	01/10/2010	$2.80
	ENTERPRISE RENT-A-CAR	01/12/2010	$157.23
	ENTERPRISE RENT-A-CAR	01/12/2010	$138.63
	ENTERPRISE RENT-A-CAR	01/12/2010	$134.61
	TARGET 00011981	01/14/2010	$98.31
	WAL-MART #3222	01/14/2010	$243.86
	OFFICE DEPOT #379	01/13/2010	$75.21
	SHOWMARS	01/17/2010	$211.51
	BIG D'S BBQ	01/15/2010	$350.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA BROWNLEE	BLOCKBUSTER VIDEO #45015	01/14/2010	$37.38
	CRACKER BARREL # 25	01/15/2010	$301.83
	RIOZ INC	01/16/2010	$484.56
	KRISPY KREME DOUGHNUT CO	01/16/2010	$50.06
	COLLEGEBOARD STORE	01/20/2010	$157.19
	RYANS #2102	01/23/2010	$373.37
	ENTERPRISE RENT-A-CAR	01/25/2010	$205.29
	ENTERPRISE RENT-A-CAR	01/25/2010	$174.68
	ENTERPRISE RENT-A-CAR	01/25/2010	$170.31
	ENTERPRISE RENT-A-CAR	01/25/2010	$170.31
	ENTERPRISE RENT-A-CAR	01/25/2010	$148.44
	ENTERPRISE RENT-A-CAR	01/25/2010	$152.81
	BOOKS A MILLIO00001248	01/27/2010	$47.67
			$4,389.06
BRENDA MATTISON	CVS PHARMACY #3599 Q03	01/27/2010	$4.22
			$4.22
BRENDA RICE	SMITH RUBBER STAMP & SEAL	01/04/2010	$20.81
	FORMS AND SUPPLY - AOPD	01/05/2010	$430.26
	FORMS AND SUPPLY - AOPD	01/06/2010	$11.23
	TAB PRODUCTS	01/11/2010	$245.26
	SMITH RUBBER STAMP & SEAL	01/12/2010	$33.18
	OFFICEMAX CT IN#402026	01/20/2010	$166.20
	OFFICEMAX CT IN#562976	01/27/2010	$805.99
			$1,712.93
BRETT LOOPER	Amazon.com	01/04/2010	$234.83
	WAL-MART #3222	01/04/2010	$17.06
	Amazon.com	01/05/2010	$209.65
	ACCU-TECH	01/05/2010	$399.02
	WWW.NEWEGG.COM	01/12/2010	$133.39
	WWW.NEWEGG.COM	01/12/2010	$24.68
	TRI-COUNTY ACE BLDRS S	01/14/2010	$70.58
	ACCU-TECH	01/12/2010	$490.25
	PAYPAL ROPER5870	01/15/2010	$19.15
	ACCU-TECH	01/27/2010	$723.98
			$2,322.59
CATHERINE VINSON	WW GRAINGER	01/06/2010	$767.02
	WM SUPERCENTER	01/21/2010	$43.51
	WM SUPERCENTER	01/26/2010	$26.69
			$837.22
CHERYLN BROWN	PANERA BREAD #821	01/15/2010	$76.30
			$76.30
CHRIS MARINO	BESTBUYCOM 88994009	01/06/2010	$181.89
	FORMS AND SUPPLY - AOPD	01/25/2010	$62.12
			$244.01
CHRYSTEL L WILLIAMS	IDEXX DISTRIBUTION INC	01/07/2010	$261.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	PREMIER PET PRODUCTS	01/08/2010	$254.01
	HESKA CORPORATION	01/13/2010	$620.37
	MIDLANDS X RAY SALES	01/12/2010	$32.72
	FISHER SCI ATL	01/26/2010	$817.46
			$1,985.66
CINDY TRIMMIER-LEE	ENTERPRISE RENT-A-CAR	01/12/2010	$72.51
			$72.51
CROSLENA JOHNSON	PARTY CITY #294	01/12/2010	$35.83
	PAPA JOHNS #0345	01/14/2010	$512.03
	PAPA JOHNS #0345	01/14/2010	$512.03
	CRACKER BARREL #635	01/26/2010	$155.58
			$1,215.47
DAN A HOLLAND	SC.GOV	01/06/2010	$140.00
			$140.00
DANNY STOVALL	MSC INDUSTRIAL SUPPLY	01/13/2010	$496.38
	MSC INDUSTRIAL SUPPLY	01/14/2010	$710.80
	WOODHAVEN GOLF CLUB	01/21/2010	$150.00
	TELEMEDIA INC	01/22/2010	$498.70
	TEQUIPMENT.NET	01/25/2010	$51.20
	TEQUIPMENT.NET	01/25/2010	$322.43
			$2,229.51
DEBORAH BROCK	AMERICAN SOCIETY FOR CLIN	01/06/2010	$320.00
	AMERICAN SOCIETY FOR CLIN	01/06/2010	$320.00
	DOLRTREE 2832 00028324	01/22/2010	$20.33
	WM SUPERCENTER	01/22/2010	$28.30
	WAL-MART #3222	01/22/2010	$25.68
	TOYS R US #8836	01/25/2010	$10.56
	VWR INTERNATIONAL INC	01/28/2010	$94.89
			$819.76
DEBORAH POWELL	STAPLESCONTRACTCOMMERCIAL	01/08/2010	$26.20
			$26.20
DENISE HALL	FREEMAN GRAPHIC SYSTEM	12/30/2009	$782.61
	TRI STATE GOLF CAR SERVIC	01/08/2010	$105.00
	SUBURBAN PROPANE LP	01/11/2010	$94.35
	XPEDX-INTL PAPER	01/13/2010	$4,826.85
	XPEDX-INTL PAPER	01/13/2010	$104.98
	XPEDX-INTL PAPER	01/14/2010	$89.36
	BI-LO 566	01/26/2010	$39.92
	PRESSTEK	01/26/2010	$221.51
	MAC PAPERS INC	01/28/2010	$137.95
	PRESSTEK	01/27/2010	$335.05
			$6,737.58
DIANA WALTER	MBS DIRECT TEXTBOOKS	01/07/2010	$85.27
			$85.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	STAPLES 00111807	01/11/2010	$91.43
	USAIRWAYS 0377732429691	01/21/2010	$433.30
			$524.73
DONNA SHANNON	DELTA AIR 0062319150242	01/07/2010	$355.30
	AMERICAN DENTAL EDUCATION	01/08/2010	$420.00
	GAYLORD NAT'L RESERVATION	01/07/2010	$278.40
	PATTERSON DENTAL SUPPL	01/11/2010	$88.75
	PATTERSON DENTAL SUPPL	01/21/2010	$860.65
	WM SUPERCENTER	01/25/2010	$12.84
	PATTERSON DENTAL SUPPL	01/26/2010	$386.90
	SC.GOV	01/27/2010	$475.00
	AMERICAN DENTAL EDUCATION	01/26/2010	$509.00
			$3,386.84
DORIAN R MCINTIRE	EDMUND SCIENTIFICS	12/31/2009	$707.01
	EDMUND SCIENTIFICS	01/06/2010	$374.04
	LOWES #01635	01/07/2010	$65.72
	LOWES #01635	01/14/2010	$348.74
	TRI-COUNTY ACE BLDRS S	01/16/2010	$59.88
	ALL ELECTRONICS CORP	01/19/2010	$196.50
	LASER INSTITUTE OF AMERIC	01/20/2010	$895.00
	AMAZON MKTPLACE PMTS	01/20/2010	$43.61
	ADVANCE AUTO PARTS #5840	01/20/2010	$134.17
	WAL-MART #3222	01/22/2010	$51.23
	LOWES #01635	01/25/2010	$1,119.33
	BEST BUY 00005207	01/26/2010	$137.79
	LOWES #01635	01/27/2010	$563.43
	MICHAELS #1585	01/26/2010	$39.14
			$4,735.59
DORIS J. SIMPSON	WAL-MART	01/11/2010	$34.90
			$34.90
DOUGLAS ALLEN	UNITED AIR 0162101555231	01/06/2010	$333.90
	CASE ONLINE	01/08/2010	$1,060.00
			$1,393.90
EDWARD E GRANT	INDUSTRIAL PLASTIC SUPPL	01/04/2010	$615.24
	PAYPAL XYLOTEX INC	01/05/2010	$2,352.00
	PAYPAL POLOLU COM	01/10/2010	$162.39
	TRACTOR-SUPPLY-CO #0440	01/11/2010	$419.74
	MSC INDUSTRIAL SUPPLY	01/11/2010	$331.20
	ACTE ONLINE	01/13/2010	$155.00
	MODERN PLASTICS	01/14/2010	$1,276.92
	ERS VIDEO AND APPLIANC	01/14/2010	$21.44
	RADIOSHACK COR00187484	01/14/2010	$16.70
	MSC INDUSTRIAL SUPPLY	01/15/2010	$0.09
	THE HOME DEPOT 1105	01/14/2010	$82.65
	BILL'S TIRE CENTER	01/21/2010	$6.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	THE HOME DEPOT 1105	01/25/2010	$627.20
			$6,066.57
ELAINE FOSTER	STAPLES 00111807	01/04/2010	$247.26
	BI-LO 566	01/07/2010	$3.40
	STAPLES 00111807	01/07/2010	$116.89
	PIZZA HUT #025982	01/12/2010	$32.70
	KINGS CLEANERS	01/15/2010	$20.82
	STAPLES 00118976	01/22/2010	$66.59
	STAPLES 00118976	01/27/2010	$6.35
			$494.01
ELISABETH GADD	CLEMSON AREA CHAMBER OF C	01/22/2010	$15.00
			$15.00
ELIZABETH DEAN	SUBWAY 24217	01/04/2010	$5.07
	BI-LO 566	01/06/2010	$57.99
	DOMINO'S PIZZA #5620	01/07/2010	$13.34
	DOMINO'S PIZZA #5620	01/07/2010	$29.76
			$106.16
FRANKLIN K SMITH	LOWES #00469	01/18/2010	$510.45
	HARBOR FREIGHT TOOLS 96	01/18/2010	$244.39
	CLEMSON RM	01/19/2010	$59.49
	THE HOME DEPOT 1127	01/22/2010	$970.21
	DOLLAR-GENERAL #0163	01/22/2010	$87.56
	THE HOME DEPOT 1104	01/24/2010	$285.29
	GATEWAY SUPPLY	01/25/2010	$724.01
	WW GRAINGER	01/25/2010	$741.15
			$3,622.55
GAYLE M ARRIES	PALMETTO LABELS INC DG	01/15/2010	$240.00
			$240.00
GLENN HELLENGA	PAYPAL SOUTHCAROLI	01/21/2010	$50.00
	PAYPAL SOUTHCAROLI	01/21/2010	$50.00
	PAYPAL SOUTHCAROLI	01/21/2010	$50.00
			$150.00
GREGG ROWE	W W GRAINGER 916	01/08/2010	$391.34
	ALL PHASE ELEC #0184	01/13/2010	$135.92
	W W GRAINGER 916	01/14/2010	$350.86
	USBREAKER COM	01/22/2010	$165.00
	OFFICE DEPOT #379	01/22/2010	$123.99
			$1,167.11
HERMAN ALLEN	WM SUPERCENTER	01/14/2010	$158.69
	BIG D'S BBQ	01/15/2010	$277.65
	CRACKER BARREL # 25	01/15/2010	$209.07
	SHOWMARS	01/17/2010	$145.69
			$791.10
HORACE PERKINS	WW GRAINGER	01/04/2010	$226.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	JOHNSTONE SUPPLY-EASLEY	01/05/2010	$162.47
	BATTERIES PLUS #25	01/08/2010	$53.42
	THE TRANE COMPANY	01/09/2010	$486.25
	TRI-COUNTY ACE BLDRS S	01/12/2010	$53.48
	TRI-COUNTY ACE BLDRS S	01/13/2010	$6.40
	GRIFF'S FARM AND H	01/13/2010	$4.85
	CLEMSON AUTO PARTS	01/12/2010	$2.29
	CLEMSON AUTO PARTS	01/12/2010	$27.91
	LOWES #00728	01/14/2010	$48.52
	GATEWAY SUPPLY	01/14/2010	$209.51
	ALL PHASE ELEC #0184	01/14/2010	$153.59
	TRI-COUNTY ACE BLDRS S	01/20/2010	$28.88
	TRI-COUNTY ACE BLDRS S	01/23/2010	$2.66
	TRI-COUNTY ACE BLDRS S	01/22/2010	$5.13
	TRI-COUNTY ACE BLDRS S	01/26/2010	$11.44
	WW GRAINGER	01/25/2010	$381.60
	LOWES #03071	01/26/2010	$4.07
	LOWES #03071	01/26/2010	$4.63
	GRIFF'S FARM AND H	01/27/2010	$5.91
	OCONEE WELDING SUPPLY INC	01/28/2010	$5.30
	LOWES #03071	01/28/2010	$8.49
			$1,893.09
JACQUELYN BLAKLEY	APA BOOKS DUES JRNLS CE	01/06/2010	$34.95
	AMAZON MKTPLACE PMTS	01/07/2010	$28.99
	Amazon.com	01/12/2010	$47.43
			$111.37
JANET FULLER	MOUNTAIN MEASUREMENT INC	12/30/2009	$300.00
	BESTBUYCOM 88994009	01/04/2010	$230.61
	BEST BUY 00005207	01/08/2010	$230.60
			$761.21
JEANNE OTEY	RC RICOH CORP	12/31/2009	$337.10
	RC RICOH CORP	12/31/2009	$121.90
	TAXACT SOFTWARE 1	01/08/2010	$156.95
	NETOP TECH	01/13/2010	$599.00
	CDW GOVERNMENT	01/15/2010	$1,206.90
	STAPLES 00108779	01/14/2010	$127.94
	DOLRTREE 1728 00017285	01/18/2010	$8.48
	CDW GOVERNMENT	01/19/2010	$1,759.28
	CDW GOVERNMENT	01/25/2010	$258.76
	ZVOX AUDIO	01/25/2010	$1,999.90
	RC RICOH CORP	01/27/2010	$400.68
	RC RICOH CORP	01/27/2010	$207.55
	RC RICOH CORP	01/27/2010	$207.55
	RC RICOH CORP	01/27/2010	$70.00
			$7,461.99
JENNI EVANS	STAPLES 00118976	01/27/2010	$21.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.18
JENNIFER DEAN	WAL-MART #3222	01/12/2010	$57.47
			$57.47
JENNIFER DENT	LOWE ELECTRIC SUPPLY CO	01/08/2010	$33.27
	BI-LO 539	01/12/2010	$7.06
	BESTBUYCOM 88994009	01/12/2010	$63.59
	FORMS AND SUPPLY - AOPD	01/12/2010	$78.56
	FORMS AND SUPPLY - AOPD	01/13/2010	$2.63
	FERGUSON ENT#1558	01/14/2010	$20.36
	FORMS AND SUPPLY - AOPD	01/14/2010	$15.77
			$221.24
JENNIFER EALEY	THE LEARNING SAFARI	01/08/2010	$13.78
	COLUMBOS PIZZA	01/09/2010	$151.80
	DEES COMMUNICATIONS INC	01/19/2010	$99.10
			$264.68
JIM ROSER	VUE NCLEX EXAMINATION	01/15/2010	$200.00
	LLR - NURSING	01/15/2010	$97.00
	IBT IIS FINGERPRINT COM	01/20/2010	$54.25
	VUE NCLEX EXAMINATION	01/21/2010	$200.00
	LLR - NURSING	01/21/2010	$97.00
	IBT IIS FINGERPRINT COM	01/21/2010	$54.25
			$702.50
JOHN LUMMUS	SNAPPY EXPRESS WASH	01/01/2010	$3.99
	ANDERSON AREA CHAMBER COM	01/04/2010	$10.00
	FATZ CAFE ANDERSON	01/20/2010	$25.00
			$38.99
JOHN NORRIS	PAYPAL FROTIME	01/19/2010	$99.95
	AMAZON MKTPLACE PMTS	01/28/2010	$113.96
			$213.91
JOHN W WOODSON II	WALGREENS #11563	01/07/2010	$5.06
	OFFICE DEPOT #379	01/07/2010	$130.44
	STAPLES 00118976	01/07/2010	$78.92
	EMBASSY SUITES COLUMBIA	01/16/2010	$286.38
			$500.80
JONATHAN MCCOMBS	SYX TIGERDIRECTINC	01/12/2010	$299.97
	ZVOX AUDIO	01/11/2010	$199.99
	PAPER SUPPLY INC	01/12/2010	$174.90
	TROXELL COMMUNICATIONS IN	01/12/2010	$868.77
	PAPER SUPPLY INC	01/14/2010	$28.62
			$1,572.25
JOSEPH C SLOAN	TRI-COUNTY ACE BLDRS S	01/27/2010	$49.78
			$49.78
JOYCE SHEPHERD	BROOKS CENTER WEB T	01/14/2010	$140.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$140.00
JULIUS SHIRLEY	W C ROUSE & SON	01/06/2010	$87.30
	TRI-COUNTY ACE BLDRS S	01/14/2010	$4.80
	CLEMSON AUTO PARTS	01/15/2010	$23.04
	HARRIS INTEGRATED SOLUTI	01/20/2010	$637.71
	HARRIS INTEGRATED SOLUTI	01/20/2010	$765.48
			$1,518.33
JUNE T. OSBORNE	WAL-MART #0644	01/14/2010	$5.27
	ADVANCE AUTO PARTS 5540	01/27/2010	$9.51
			$14.78
KASHEMA ROCK	BI-LO CENTER	01/07/2010	$1,865.60
	BI-LO 566	01/09/2010	$13.80
	GEORGIA DOME	01/14/2010	$440.00
	WAL-MART #3222	01/27/2010	$271.17
			$2,590.57
KEN KOPERA	PALMETTO LABELS INC DG	01/04/2010	$737.50
	W W GRAINGER 916	01/08/2010	$1,174.02
	BI-LO 568	01/10/2010	$9.66
	ACADEMY SPORTS #219	01/10/2010	$3.17
	DUNKIN #345551 Q35	01/11/2010	$10.22
	BI-LO 568	01/20/2010	$13.27
	DUNKIN #345551 Q35	01/22/2010	$17.04
	BI-LO 568	01/27/2010	$12.49
			$1,977.37
KEVIN STEELE	BI-LO 566	01/03/2010	$51.88
	WAL-MART #0644	01/03/2010	$28.11
	DOLLAR-GENERAL #0163	01/04/2010	$26.50
	BI-LO 566	01/05/2010	$4.27
	PAYPAL GREASEPROLL	01/07/2010	$775.00
	BI-LO 539	01/07/2010	$8.75
	AMERIPRIDE SERVICES	01/08/2010	$97.62
	BI-LO 539	01/08/2010	$5.82
	AMERIPRIDE SERVICES	01/08/2010	$97.62
	DOLLAR-GENERAL #1297	01/09/2010	$11.66
	WM SUPERCENTER	01/09/2010	$21.03
	AT&T QD GAC	01/08/2010	$294.95
	WM SUPERCENTER	01/11/2010	$40.52
	SARA LEE STORE #425770	01/11/2010	$13.37
	BI-LO 566	01/13/2010	$15.65
	BI-LO 566	01/13/2010	$28.00
	WM SUPERCENTER	01/13/2010	$41.07
	PAPER SUPPLY INC	01/16/2010	$23.60
	CAROLINA SCRUBS	01/15/2010	$2,530.47
	WAL-MART #0396	01/14/2010	$17.93
	FLOWERS THRIFT STORE 526	01/18/2010	$27.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	AMERIPRIDE SERVICES	01/19/2010	$48.81
	SARA LEE STORE #425770	01/19/2010	$40.00
	BI-LO 566	01/19/2010	$14.21
	SARA LEE STORE #425770	01/20/2010	$41.48
	STAPLES 00111807	01/20/2010	$43.43
	BI-LO 566	01/21/2010	$14.70
	FAMILY DOLLAR #7908	01/23/2010	$7.42
	BI-LO 566	01/22/2010	$3.12
	TIGER TOWN GRAPHICS	01/22/2010	$5,573.00
	ACTION COMMUNICATIONS	01/21/2010	$849.90
	FLOWERS THRIFT STORE 526	01/23/2010	$28.07
	TIGER TOWN GRAPHICS	01/21/2010	$2,949.89
	WAL-MART #0644	01/24/2010	$22.44
	BI-LO 566	01/25/2010	$16.18
	FLOWERS THRIFT STORE 526	01/26/2010	$19.71
	BI-LO 539	01/27/2010	$28.84
	SARA LEE STORE #425770	01/26/2010	$29.54
	FLOWERS THRIFT STORE 526	01/28/2010	$14.50
	SARA LEE STORE #425770	01/28/2010	$29.00
	OFFICE DEPOT #379	01/27/2010	$102.78
	BI-LO 566	01/28/2010	$8.05
	JANPAK 27	01/27/2010	$57.24
	BI-LO 566	01/28/2010	$17.52
			$14,121.55
KRISTAL DOHERTY	COMPUTER PRODUCTS FOR	01/05/2010	$1,229.74
	FORMS AND SUPPLY - AOPD	01/14/2010	$51.13
	NIGP.ORG	01/14/2010	$360.00
	DMI DELL HIGHER EDUC	01/21/2010	$134.60
	NIGP.ORG	01/20/2010	$75.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$34.79
	FORMS AND SUPPLY - AOPD	01/22/2010	$28.91
	OFFICEMAX CT IN#428385	01/21/2010	$83.55
	PAYPAL SOUTHCAROLI	01/26/2010	$30.00
			$2,027.72
KRISTINE COLEMAN	BI-LO 539	01/04/2010	$38.73
	BI-LO 566	01/05/2010	$43.96
	USPS 45168006329807708	01/08/2010	$14.08
	FORMS AND SUPPLY - AOPD	01/27/2010	$507.10
	USPS 45168006329807708	01/28/2010	$33.76
			$637.63
LAURA THOMPSON	NATIONAL LEAGUE FOR NURS	01/05/2010	$1,500.00
	SC.GOV	01/13/2010	$325.00
	POCKET NURSE ENT.	01/20/2010	$71.97
	WAL-MART #3222	01/23/2010	$18.16
	FORMS AND SUPPLY - AOPD	01/27/2010	$151.25
			$2,066.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CROWE	FORMS AND SUPPLY - AOPD	12/31/2009	$11.06
	FORMS AND SUPPLY - AOPD	01/15/2010	$102.36
	FORMS AND SUPPLY - AOPD	01/18/2010	$5.41
	FORMS AND SUPPLY - AOPD	01/18/2010	$64.48
			$183.31
MANDY ORZECHOWSKI	LOWES #00728	01/22/2010	$58.91
	BEST BUY 00005207	01/24/2010	$395.78
	LOWES #00728	01/22/2010	$15.87
	BATTERIES PLUS #25	01/25/2010	$76.26
	SYX GLOBALINDUSTRIALEQ	01/26/2010	$1,422.28
			$1,969.10
MARGARET CHAMPION	PAYPAL SOUTHCAROLI	01/12/2010	$180.00
	BAYER ANIMAL HEALTH	01/21/2010	$179.95
	CVS PHARMACY #3599 Q03	01/20/2010	$95.34
	PCI WEBSTER VETERINARY	01/22/2010	$765.82
	PAH PFIZER ANML HEALTH	01/25/2010	$924.10
	MERIAL LTD	01/27/2010	$345.03
			$2,490.24
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	12/31/2009	$33.16
	OFFICEMAX CT IN#072001	01/07/2010	$101.94
	INTERCONTINENTAL BOSTON	01/18/2010	$576.84
	FORMS AND SUPPLY - AOPD	01/27/2010	$4.75
			$716.69
MARY JOHNSTON	Amazon.com	01/05/2010	$16.88
	CLEMSON AREA CHAMBER OF C	01/05/2010	$500.00
	GREENVILLE RENTAL INC	01/04/2010	$1,047.08
	NCMPR	01/05/2010	$600.00
	FORMS AND SUPPLY - AOPD	01/05/2010	$12.30
	DELTA AIR 0067728518365	01/06/2010	$650.80
	MAC PAPERS INC	01/07/2010	$159.55
	SYX TIGERDIRECT.COM	01/12/2010	$124.99
	FORMS AND SUPPLY - AOPD	01/18/2010	$53.83
			$3,165.43
MATTHEW EDWARDS	DMI DELL BUS ONLINE	01/06/2010	$317.97
			$317.97
MELINDA L ZEIGLER	PARK UNIV ENTERPRISES	01/13/2010	$149.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$33.45
	FORMS AND SUPPLY - AOPD	01/14/2010	$22.60
	FORMS AND SUPPLY - AOPD	01/14/2010	$26.10
	FORMS AND SUPPLY - AOPD	01/18/2010	$9.08
	ECC DSS-Disc Sch Suppl	01/22/2010	$183.90
	OFFICEMAX CT IN#487177	01/22/2010	$64.66
	LAKESHORE LEARNING MATER	01/23/2010	$26.09
	FREDS 00021881	01/23/2010	$15.81
	FORMS AND SUPPLY - AOPD	01/26/2010	$24.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$555.40
METTS TRENNA	ENTERPRISE RENT-A-CAR	01/20/2010	$92.15
			$92.15
MYLES CLINT WRIGHT	GOLF TEAM PRODUCTS	01/14/2010	$852.00
	ACUSHNET COMPANY	01/15/2010	$660.00
	ACUSHNET COMPANY	01/21/2010	$38.88
			$1,550.88
PAM HOLLAND	WAL-MART #1123	01/01/2010	$32.17
	WALGREENS #10163	01/01/2010	$21.20
	MCPC	12/31/2009	$235.76
	MCPC	01/05/2010	$1,193.72
	OFFICEMAX CT IN#038452	01/07/2010	$193.98
	MCPC	01/07/2010	$16,389.60
	MCPC	01/07/2010	$6,245.27
	MCPC	01/08/2010	$866.00
	MCPC	01/12/2010	$183.31
	MCPC	01/12/2010	$442.47
	MCPC	01/12/2010	$183.31
	MCPC	01/13/2010	$216.50
	FORMS AND SUPPLY - AOPD	01/15/2010	$94.08
	MCPC	01/15/2010	$292.46
	MCPC	01/18/2010	$207.58
	MCPC	01/18/2010	$993.04
	MCPC	01/21/2010	$1,728.60
	CORD COMMUNICATIONS, INC.	01/21/2010	$194.40
	MCPC	01/22/2010	$728.36
	MCPC	01/28/2010	$2,210.04
	MCPC	01/28/2010	$1,147.60
			$33,799.45
PATRICIA WEST	IONOSPHERE TOURS	01/05/2010	$300.00
	HALLS ATLANTA WHOLES	01/06/2010	$30.25
	STAPLESCONTRACTCOMMERCIAL	01/07/2010	$21.36
	BI-LO 566	01/28/2010	$15.66
			$367.27
PAUL R PHELPS	LOWES #00469	01/05/2010	$191.53
	LOWES #03071	01/28/2010	$138.96
			$330.49
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	01/14/2010	$111.29
	DMI DELL HIGHER EDUC	01/27/2010	$165.34
			$276.63
POLLY KAY	AMERICAN SOCIETY FOR CLIN	01/06/2010	$320.00
	NAACLS	01/13/2010	$500.00
	USAIRWAYS 0377730520706	01/13/2010	$247.90
	USAIRWAYS 0377730520704	01/13/2010	$247.90
	USAIRWAYS 0377730520705	01/13/2010	$247.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,563.70
REBECCA EIDSON	BRAINSTORM	01/19/2010	$1,040.38
			$1,040.38
RICHARD F MURPHY II	CLEMSON AREA CHAMBER OF C	01/28/2010	$15.00
			$15.00
RICHARD PARKER	WAL-MART #1123	01/12/2010	$4.24
	WAL-MART #1123	01/14/2010	$21.20
			$25.44
RICK CLARK	TRI-COUNTY ACE BLDRS S	01/06/2010	$19.30
	THE HOME DEPOT 1105	01/07/2010	$32.61
	TRI-COUNTY ACE BLDRS S	01/12/2010	$9.15
	SMITHS ADDRESSING MACHINE	01/13/2010	$935.74
	BUDDY'S AUTO	01/14/2010	$102.07
	OFFICE DEPOT #379	01/21/2010	$194.97
	RALPHS STORE AND TROPHY S	01/22/2010	$26.50
	ACCU-TECH	01/25/2010	$45.18
			$1,365.52
ROBERT ELLENBERG	RADIOSHACK COR00187484	01/24/2010	$6.34
			$6.34
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	01/22/2010	$241.27
			$241.27
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	01/08/2010	$133.17
	FORMS AND SUPPLY - AOPD	01/07/2010	$137.16
	FORMS AND SUPPLY - AOPD	01/11/2010	$5.52
	FORMS AND SUPPLY - AOPD	01/12/2010	$172.90
	FORMS AND SUPPLY - AOPD	01/21/2010	$93.52
			$542.27
RONALD HUMPHRIES	CVS PHARMACY #3599 Q03	01/05/2010	$7.94
	WAL-MART #3222	01/12/2010	$96.30
	WM SUPERCENTER	01/21/2010	$116.25
			$220.49
RONNIE BOOTH	USAIRWAYS 0372374630303	01/04/2010	$394.10
	ANMED HEALTH FOUNDATION	01/08/2010	$250.00
	ARAMARK 1631 CATERING	01/08/2010	$220.07
	ARAMARK 1631 CATERING	01/11/2010	$103.86
	ARAMARK 1631 SEASONS	01/11/2010	$41.90
	USAIRWAYS 0372375789491	01/15/2010	$384.90
	FORMS AND SUPPLY - AOPD	01/15/2010	$25.36
	ARAMARK 1631 CATERING	01/20/2010	$64.49
	RUBY TUESDAY #4214	01/20/2010	$27.31
	FORMS AND SUPPLY - AOPD	01/19/2010	$22.66
	FORMS AND SUPPLY - AOPD	01/20/2010	$24.26
	CROWES CORPORATE PROMO	01/20/2010	$164.70
	LITTLE BISTRO INC	01/22/2010	$20.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	GARIBALDI'S	01/26/2010	$412.74
	RALPHS STORE AND TROPHY S	01/26/2010	$8.42
	CLARION TOWN HSE HOTEL VN	01/27/2010	$1,238.28
			$3,404.04
S VINSON BURDETTE	WWW BARCHARTS COM	01/08/2010	$300.00
	DMI DELL BUS ONLINE	01/14/2010	$62.53
	OFFICEMAX CT IN#287535	01/15/2010	$276.50
	NAT'L ORIENTATION DIRECT	01/25/2010	$100.00
	FORMS AND SUPPLY - AOPD	01/25/2010	$43.76
			$782.79
SANDRA N RODDEY	OFFICEMAX CT IN#003632	01/06/2010	$67.76
	FORMS AND SUPPLY - AOPD	01/15/2010	$66.88
	FORMS AND SUPPLY - AOPD	01/18/2010	$47.49
	OFFICEMAX CT IN#473491	01/22/2010	$61.29
	FORMS AND SUPPLY - AOPD	01/26/2010	$79.75
	RALPHS STORE AND TROPHY S	01/26/2010	$22.26
			$345.43
SANDRA STRICKLAND	BAMM COM 00093062	01/05/2010	$60.35
	BAMM COM 00093062	01/05/2010	$103.26
	BAMM COM 00093062	01/05/2010	$103.26
	BAMM COM 00093062	01/27/2010	$60.35
			$327.22
SARAH SHUMPERT	STAPLES 00118976	01/20/2010	$25.41
			$25.41
SHANNAN HOLLAND - TR & LOG	EVEREADY TOWING & REC	01/10/2010	$200.00
	LOWES #00728	01/12/2010	$152.47
	TRI COUNTY BATTERY S	01/12/2010	$105.89
	DALE ADAMS ENT	01/18/2010	$249.57
	WM SUPERCENTER	01/28/2010	$110.02
			$817.95
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
			$75.00
SHARON ECKERT	FORMS AND SUPPLY - AOPD	01/22/2010	$66.82
			$66.82
STEPHANIE W HIGINGBOTTOM	FORMS AND SUPPLY - AOPD	01/05/2010	$83.37
	VWR INTERNATIONAL INC	01/12/2010	$1,051.33
	CAROLINA BIOLOGICAL SUPPL	01/13/2010	$160.14
	FISHER SCI ATL	01/14/2010	$206.66
	VWR INTERNATIONAL INC	01/14/2010	$116.87
	VWR INTERNATIONAL INC	01/14/2010	$418.37
	BIO RAD	01/14/2010	$896.91
	VWR INTERNATIONAL INC	01/14/2010	$206.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W HIGINGBOTTOM	VWR INTERNATIONAL INC	01/16/2010	$84.59
	NATIONAL DIAGNOSTICS INC	01/15/2010	$144.22
	VWR INTERNATIONAL INC	01/19/2010	$366.75
	BI-LO 566	01/19/2010	$65.35
	FORMS AND SUPPLY - AOPD	01/19/2010	$61.78
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$68.58
	BI-LO 566	01/21/2010	$5.82
	VWR INTERNATIONAL INC WE	01/22/2010	$743.36
	CHBATTERIES	01/22/2010	$33.89
	INGLES MARKET #253	01/25/2010	$17.48
	UNIVERSITY OF S CAR	01/26/2010	$87.00
	OFFICEMAX CT IN#531141	01/26/2010	$118.26
	CAROLINA BIOLOGICAL SUPPL	01/28/2010	$12.78
			$4,949.66
SUSAN BLADZIK	WWW.NEWEGG.COM	01/15/2010	$59.98
	HON ACCESSORIES	01/15/2010	$17.84
	DMI DELL HIGHER EDUC	01/16/2010	$162.16
	PUBLIX #563	01/20/2010	$7.50
			$247.48
SUZANNE KONIECZNY	COMPUTING TECHNOLOGY INDU	01/04/2010	$890.00
	NORTHLAND CABLE TV HQ	01/04/2010	$113.44
			$1,003.44
TASNEEM RAJA	Amazon.com	01/19/2010	$29.65
			$29.65
TERRY S HEG	ALL PHASE ELEC #0184	01/06/2010	$230.23
	ALL PHASE ELEC #0184	01/07/2010	$112.88
	CRESCENT SUPPLY COMPANY I	01/13/2010	$101.76
	ALL PHASE ELEC #0184	01/13/2010	$400.18
	TRI-COUNTY ACE BLDRS S	01/16/2010	$4.24
	CRESCENT SUPPLY COMPANY I	01/20/2010	$763.52
	TRI-COUNTY ACE BLDRS S	01/21/2010	$32.06
	ALL PHASE ELEC #0184	01/21/2010	$167.14
	LOWES #03071	01/28/2010	$28.76
			$1,840.77
THWANDA L. DAVIDSON	COE	01/19/2010	$375.00
	USPS 45690006729829090	01/28/2010	$70.50
			$445.50
TIM BOWEN	LOWES #01635	01/05/2010	$25.57
	WWW.NEWEGG.COM	01/12/2010	$59.98
			$85.55
TODD CRISP-SIMONS	AIRTRANAIR 3320080065079	01/19/2010	$1,050.00
			$1,050.00
TONIA MCCLAIN	LASERBITS	01/05/2010	$42.53
	TPC GOPHER	01/09/2010	$172.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/08/2010	$398.26
	OFFICEMAX CT IN#116501	01/08/2010	$55.79
	FORMS AND SUPPLY - AOPD	01/07/2010	$56.64
	OFFICEMAX CT IN#235749	01/13/2010	$65.47
	FORMS AND SUPPLY - AOPD	01/12/2010	$48.47
	ANDREWS BUSINESS SERVICE	01/14/2010	$1,457.02
	FORMS AND SUPPLY - AOPD	01/13/2010	$118.55
	OFFICEMAX CT IN#321046	01/15/2010	$80.44
	FORMS AND SUPPLY - AOPD	01/18/2010	$86.81
	FORMS AND SUPPLY - AOPD	01/18/2010	$12.90
	FORMS AND SUPPLY - AOPD	01/19/2010	$375.35
	FORMS AND SUPPLY - AOPD	01/21/2010	$31.03
	OFFICEMAX CT IN#577746	01/27/2010	$231.10
	OFFICEMAX CT IN#577482	01/27/2010	$744.13
	OFFICEMAX CT IN#452946	01/27/2010	$174.13
	FORMS AND SUPPLY - AOPD	01/27/2010	$31.56
			$4,183.02
TONY LOGAN	LAKESIDE SHEET AND STRUCT	01/04/2010	$343.32
	MSC INDUSTRIAL SUPPLY	01/15/2010	$380.04
	DGI SUPPLY WHEELING	01/26/2010	$233.13
	MSC INDUSTRIAL SUPPLY	01/26/2010	$714.78
			$1,671.27
VICKY GRAVES	GTC ARC	01/28/2010	$35.00
			$35.00
WANDA T SCREWS	ASSESSMENT TEC INST	01/08/2010	$500.00
	ASSESSMENT TEC INST	01/27/2010	$750.00
			$1,250.00
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS #2402	01/04/2010	$55.51
	TRI-COUNTY ACE BLDRS S	01/07/2010	$12.25
	MCMASTER-CARR	01/06/2010	$181.30
	GRIFF'S FARM AND H	01/07/2010	$127.09
	MCMASTER-CARR	01/07/2010	$71.98
	ADVANCED DOOR SYSTEMS (DU	01/11/2010	$198.80
	LOWES #00728	01/14/2010	$74.09
	LOWES #00728	01/19/2010	$14.74
	TRI-COUNTY ACE BLDRS S	01/20/2010	$6.94
	TRI-COUNTY ACE BLDRS S	01/23/2010	$9.61
	TRI-COUNTY ACE BLDRS S	01/26/2010	$25.64
	MCMASTER-CARR	01/27/2010	$730.94
			$1,508.89
WILLIAM VASSAR	WM SUPERCENTER	01/21/2010	$17.53
	WAL-MART #0396	01/28/2010	$17.62
			$35.15

Total for SC TRICOUNTY TECH COLLEGE: $165,181.34

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	01/04/2010	$801.22
	OFFICE DEPOT #1214	01/07/2010	$285.98
	OFFICE DEPOT #1214	01/11/2010	$10.43
	OFFICE DEPOT #1214	01/11/2010	$179.43
	OFFICE DEPOT #1214	01/22/2010	$87.25
	OFFICE DEPOT #1081	01/22/2010	$56.70
			$1,421.01
MELISSA DUNLAP	OFFICE DEPOT #2196	01/05/2010	$81.20
	OFFICE DEPOT #2196	01/12/2010	$63.07
			$144.27

Total for SECRETARY OF STATE: $1,565.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	STAPLES BUSINE00348045	01/04/2010	$122.36
	STAPLES BUSINE00348045	01/20/2010	$135.82
			$258.18
ANGELIA BELCHER	WULBERN KOVAL CO INC-ETC	12/30/2009	$199.37
	STAPLES BUSINE00348045	01/07/2010	$222.47
	FORMS AND SUPPLY - AOPD	01/08/2010	$83.39
	FORMS AND SUPPLY - AOPD	01/11/2010	$131.46
	OFFICEMAX CT IN#148132	01/13/2010	$93.28
	STAPLES BUSINE00348045	01/12/2010	$839.73
	STAPLES 00103234	01/12/2010	$53.48
	JM GRACE	01/07/2010	$39.12
	OFFICEMAX CT IN#246219	01/14/2010	$60.24
	FORMS AND SUPPLY - AOPD	01/15/2010	$561.75
	FORMS AND SUPPLY - AOPD	01/15/2010	$7.06
	FORMS AND SUPPLY - AOPD	01/15/2010	$88.63
	FORMS AND SUPPLY - AOPD	01/14/2010	$5.69
	OFFICEMAX CT IN#350857	01/19/2010	$177.17
	STAPLES BUSINE00348045	01/20/2010	$32.36
	STAPLES BUSINE00348045	01/20/2010	$278.09
	FORMS AND SUPPLY - AOPD	01/22/2010	$14.86
	OFFICEMAX CT IN#444025	01/21/2010	$129.32
	FORMS AND SUPPLY - AOPD	01/21/2010	$31.54
	FORMS AND SUPPLY - AOPD	01/22/2010	$18.65
	FORMS AND SUPPLY - AOPD	01/25/2010	$11.04
	FORMS AND SUPPLY - AOPD	01/25/2010	$10.60
	UNITED LASER	01/26/2010	$273.92
	OFFICEMAX CT IN#536697	01/27/2010	$48.93
	OFFICEMAX CT IN#590398	01/27/2010	$99.64
	FORMS AND SUPPLY - AOPD	01/26/2010	$342.80
	FORMS AND SUPPLY - AOPD	01/27/2010	$303.02
	OFFICEMAX CT IN#618748	01/28/2010	$257.54
	FORMS AND SUPPLY - AOPD	01/27/2010	$333.16
			$4,748.31
ANITA BUTLER	OFFICE MAX	01/08/2010	$54.56
	OFFICE MAX	01/12/2010	$80.23
			$134.79
ANNIE WADE	STAPLES BUSINE00348045	01/11/2010	$1,077.07
	STAPLES BUSINE00348045	01/12/2010	$9.73
			$1,086.80
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	01/05/2010	$88.61
	IMAGING SPECIALTIES US	01/07/2010	$239.96
	IMAGING SPECIALTIES US	01/07/2010	$191.96
	IMAGING SPECIALTIES US	01/08/2010	$191.96
	HERALD OFFICE SUPPLY INC	01/07/2010	$417.07
	IMAGING SPECIALTIES US	01/08/2010	$148.35
	WULBERN KOVAL CO INC-ETC	01/12/2010	$132.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
B. ELIZABETH ROBERSON	STAPLES BUSINE00348045	01/14/2010	$280.69
	DMI DELL K-12/GOVT	01/16/2010	$1,190.11
	HERALD OFFICE SUPPLY INC	01/14/2010	$13.82
	HERALD OFFICE SUPPLY INC	01/15/2010	$48.98
	HERALD OFFICE SUPPLY INC	01/14/2010	$10.33
	CHARLESTON IMAGING	01/19/2010	$105.00
	HERALD OFFICE SUPPLY INC	01/22/2010	$64.79
	HERALD OFFICE SUPPLY INC	01/27/2010	$64.79
			$3,189.26
BETH COOPER	ISTOCK INTERNATIONAL	01/19/2010	$690.00
	DIGITAL JUICE	01/19/2010	$92.63
			$782.63
BETTE J JURGENS	SMITH RUBBER STAMP & SEAL	01/14/2010	$126.34
			$126.34
BRIGITTE THOMPSON	WULBERN KOVAL CO INC-ETC	12/31/2009	$375.12
	DAILY COMMERCIAL	01/05/2010	$181.34
	STAPLES 00111807	01/11/2010	$27.55
	DMI DELL K-12/GOVT	01/14/2010	$233.61
	STAPLES BUSINE00348045	01/14/2010	$3.95
	STAPLES BUSINE00348045	01/14/2010	$325.52
	DURALINE IMAGING INC	01/27/2010	$67.84
			$1,214.93
CAROLYN HUDSON	PITNEY BOWES	01/12/2010	$65.78
	STAPLESCONTRACTCOMMERCIAL	01/12/2010	$218.45
			$284.23
CAROLYN SHERMAN	WM SUPERCENTER	01/05/2010	$15.92
	WM SUPERCENTER	01/26/2010	$106.96
			$122.88
CATHIE CATOE	FORMS AND SUPPLY - AOPD	01/11/2010	$138.21
	FORMS AND SUPPLY - AOPD	01/15/2010	$4.67
	FORMS AND SUPPLY - AOPD	01/22/2010	$51.56
	QUILL CORPORATION	01/21/2010	$247.18
	FORMS AND SUPPLY - AOPD	01/22/2010	$373.80
			$815.42
CHARLENE L SIMMONS	WULBERN KOVAL CO INC-ETC	12/31/2009	$204.36
	STAPLES 00108449	12/30/2009	$88.54
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$11.71
	FORMS AND SUPPLY - AOPD	01/21/2010	$40.15
	FORMS AND SUPPLY - AOPD	01/25/2010	$14.03
			$383.79
CHARLES D REESE	CABLE & CONNECTIONS	01/08/2010	$21.13
	CABLE & CONNECTIONS	01/20/2010	$51.36
			$72.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	UNITED LASER	01/22/2010	$955.51
	STAPLES BUSINE00348045	01/22/2010	$417.14
	FORMS AND SUPPLY - AOPD	01/26/2010	$327.06
			$1,699.71
COOKIE O'NEAL	STAPLES BUSINE00348045	12/30/2009	$278.09
	FORMS AND SUPPLY - AOPD	12/31/2009	$88.21
	STAPLES BUSINE00348045	12/30/2009	$37.49
	STAPLES BUSINE00348045	12/30/2009	$695.23
	STAPLES BUSINE00348045	12/30/2009	$278.09
	FORMS AND SUPPLY - AOPD	12/31/2009	$10.72
	FORMS AND SUPPLY - AOPD	12/31/2009	$15.16
	FORMS AND SUPPLY - AOPD	01/04/2010	$22.68
	FORMS AND SUPPLY - AOPD	01/04/2010	$102.71
	WULBERN KOVAL CO INC-ETC	01/12/2010	$21.60
	FORMS AND SUPPLY - AOPD	01/13/2010	$113.69
	FORMS AND SUPPLY - AOPD	01/13/2010	$51.81
	FORMS AND SUPPLY - AOPD	01/13/2010	$83.32
	FORMS AND SUPPLY - AOPD	01/14/2010	$6.94
	WULBERN KOVAL CO INC-ETC	01/18/2010	$59.90
	WULBERN KOVAL CO INC-ETC	01/18/2010	$97.89
	FORMS AND SUPPLY - AOPD	01/19/2010	$287.56
	STAPLES BUSINE00348045	01/26/2010	$139.05
	STAPLES BUSINE00348045	01/26/2010	$139.05
	STAPLES BUSINE00348045	01/26/2010	$139.05
	FORMS AND SUPPLY - AOPD	01/27/2010	$36.09
	FEDEX KINKO'S #1523	01/28/2010	$217.15
			$2,921.48
CYNTHIA L YARBROUGH	DOLRTREE 337 00003376	01/11/2010	$21.20
	FORMS AND SUPPLY - AOPD	01/26/2010	$16.91
			$38.11
DARRON WILSON	FORMS AND SUPPLY - AOPD	01/06/2010	$42.52
	KAMO MANUFACTURING CO INC	01/08/2010	$150.98
	FREDS 00028688	01/07/2010	$16.04
	OFFICEMAX CT IN#469806	01/23/2010	$139.93
	CORRUGATED CONTAINERS INC	01/21/2010	$56.33
			$405.80
DAVID DRENNAN	SC LAW ENFORCEMENT	01/04/2010	$25.00
			$25.00
DEBORAH AMAKER	STAPLES 00103234	01/19/2010	$23.65
			$23.65
DEBRA W MERCK	STAPLES BUSINE00348045	01/04/2010	$342.07
	FORMS AND SUPPLY - AOPD	01/15/2010	$283.73
	ADVANCE AUTO PARTS #5480	01/21/2010	$30.33
	STAPLES BUSINE00348045	01/26/2010	$278.09
	FORMS AND SUPPLY - AOPD	01/27/2010	$247.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,181.36
DIANE SYLVESTER	STAPLES BUSINE00348045	01/22/2010	$1,403.46
	DAHLE - SHREDDER DIVISION	01/22/2010	$74.25
	MSI MAIL SHIP INC	01/27/2010	$229.51
	FORMS AND SUPPLY - AOPD	01/27/2010	$14.16
			$1,721.38
DONNA H SMITH	WULBERN KOVAL CO INC-ETC	12/30/2009	$9.66
	DMI DELL K-12/GOVT	01/07/2010	$1,886.54
	STAPLES BUSINE00348045	01/07/2010	$398.52
	FORMS AND SUPPLY - AOPD	01/07/2010	$709.39
	STAPLES BUSINE00348045	01/07/2010	$421.04
	DMI DELL K-12/GOVT	01/12/2010	$952.08
	STAPLES BUSINE00348045	01/12/2010	$111.24
	DMI DELL K-12/GOVT	01/15/2010	$124.12
	FORMS AND SUPPLY - AOPD	01/13/2010	$306.10
	FORMS AND SUPPLY - AOPD	01/14/2010	$19.42
	DMI DELL K-12/GOVT	01/20/2010	$395.77
	FORMS AND SUPPLY - AOPD	01/20/2010	$254.17
	FORMS AND SUPPLY - AOPD	01/21/2010	$49.88
	FORMS AND SUPPLY - AOPD	01/21/2010	$671.08
	FORMS AND SUPPLY - AOPD	01/25/2010	$86.07
	FORMS AND SUPPLY - AOPD	01/26/2010	$93.26
	VERIZON WRLS 29805-01	01/26/2010	$23.84
	STAPLES BUSINE00348045	01/27/2010	$278.09
			$6,790.27
ELAINE SMITH-SHUFORD	WULBERN KOVAL CO INC-ETC	12/31/2009	$47.47
	WULBERN KOVAL CO INC-ETC	01/12/2010	$236.77
	DMI DELL K-12/GOVT	01/16/2010	$484.66
	COASTAL SANITARY SUPPLY	01/22/2010	$58.60
	STAPLES BUSINE00348045	01/26/2010	$278.09
			$1,105.59
ELAINE W FARMER	STAPLES BUSINE00348045	01/14/2010	$130.13
	FORMS AND SUPPLY - AOPD	01/14/2010	$467.20
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SAFEGUARD BUS SYS INC	01/27/2010	$61.69
			$684.02
ELIZABETH FAULK	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
			$50.00
ELIZABETH GRAYSON-COPELAND	WULBERN KOVAL CO INC-ETC	12/31/2009	$111.49
	STAPLES BUSINE00348045	01/07/2010	$226.36
	MICROFRAME CORP	01/13/2010	$46.85
	STAPLES BUSINE00348045	01/12/2010	$129.06
	STAPLES BUSINE00348045	01/20/2010	$30.48
	STAPLES BUSINE00348045	01/21/2010	$18.02

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	STAPLES BUSINE00348045	01/25/2010	$243.86
			$806.12
EVA LEE NOBLES	CVS PHARMACY #3851 Q03	01/14/2010	$2.75
			$2.75
GLENDELL PERRY	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$700.00
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	01/07/2010	$163.67
	FORMS AND SUPPLY - AOPD	01/12/2010	$229.65
	FORMS AND SUPPLY - AOPD	01/22/2010	$13.64
	FORMS AND SUPPLY - AOPD	01/22/2010	$128.24
			$535.20
IDA BERRY	CHEMEX SUPPLY	01/04/2010	$163.07
	USPS 45770004729823390	01/04/2010	$176.00
	STAPLES 00108282	01/04/2010	$13.25
	STAPLES BUSINE00348045	01/04/2010	$132.89
	STAPLES BUSINE00348045	01/04/2010	$344.83
	STAPLES BUSINE00348045	01/04/2010	$543.74
	THE POST AND COURIER CIRC	01/07/2010	$28.56
	DIAMOND SPRINGS WATER	01/12/2010	$189.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
IDA BERRY	DIAMOND SPRINGS WATER	01/12/2010	$100.44
	STAPLES BUSINE00348045	01/15/2010	$37.44
	NES MCBEE	01/19/2010	$187.51
			$1,917.45
INGER CAMPBELL	FORMS AND SUPPLY - AOPD	01/07/2010	$83.85
	FORMS AND SUPPLY - AOPD	01/08/2010	$140.36
	STAPLES BUSINE00348045	01/20/2010	$194.67
	WAL-MART #1339	01/26/2010	$23.36
	FORMS AND SUPPLY - AOPD	01/27/2010	$5.67
			$447.91
JANET PETOROCK	WULBERN KOVAL CO INC-ETC	12/31/2009	$521.25
	STAPLES BUSINE00348045	01/08/2010	$278.09
	FORMS AND SUPPLY - AOPD	01/14/2010	$1,116.59
	FORMS AND SUPPLY - AOPD	01/19/2010	$750.01
	DMI DELL K-12/GOVT	01/23/2010	$163.69
	FORMS AND SUPPLY - AOPD	01/22/2010	$1,006.72
	FORMS AND SUPPLY - AOPD	01/27/2010	$267.14
			$4,103.49
JANICE VINCZI	STAPLES BUSINE00348045	01/14/2010	$133.24
	STAPLES BUSINE00348045	01/25/2010	$81.30
			$214.54
JEAN BEECHLER	OFFICE DEPOT #2361	01/05/2010	$49.94
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	STAPLES BUSINE00348045	01/06/2010	$627.80
	STAPLES BUSINE00348045	01/06/2010	$145.75
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	OFFICE DEPOT #2361	01/07/2010	$13.12
	STAPLES BUSINE00348045	01/21/2010	$287.09
	STAPLES BUSINE00348045	01/21/2010	$1,171.12
	FORMS AND SUPPLY - AOPD	01/26/2010	$215.18
			$2,560.00
JULIA W. MCKENZIE	WULBERN KOVAL CO INC-ETC	12/30/2009	$218.17
	HERALD OFFICE SUPPLY INC	01/05/2010	$172.53
	HERALD OFFICE SUPPLY INC	01/07/2010	$114.30
	HERALD OFFICE SUPPLY INC	01/14/2010	$54.28
	HERALD OFFICE SUPPLY INC	01/14/2010	$16.73
	HERALD OFFICE SUPPLY INC	01/21/2010	$43.99
			$620.00
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	01/05/2010	$454.38
			$454.38
KATHERINE C GRACEY	DMI DELL K-12/GOVT	01/05/2010	$914.63
	QUILL CORPORATION	01/04/2010	$225.47
	SMITH RUBBER STAMP & SEAL	01/06/2010	$21.82
	FORMS AND SUPPLY - AOPD	01/07/2010	$519.31
	SMITH RUBBER STAMP & SEAL	01/11/2010	$55.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	DMI DELL K-12/GOVT	01/13/2010	$943.27
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	MAJOR BUSINESS MACHINE	01/12/2010	$58.05
	FORMS AND SUPPLY - AOPD	01/12/2010	$179.25
	FORMS AND SUPPLY - AOPD	01/13/2010	$896.36
	FORMS AND SUPPLY - AOPD	01/14/2010	$214.68
	DOVE DATA PRODUCTS INC	01/20/2010	$1,527.10
	FORMS AND SUPPLY - AOPD	01/20/2010	$71.50
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	STAPLESCONTRACTCOMMERCIAL	01/21/2010	$1,023.99
	DMI DELL K-12/GOVT	01/23/2010	$327.38
	WULBERN KOVAL CO INC-ETC	01/26/2010	$1,557.55
			$8,585.93
KATHLEEN KEARSE	STAPLES BUSINE00348045	01/19/2010	$139.87
	STAPLES BUSINE00348045	01/21/2010	$129.04
			$268.91
KATHY BREZEALE	SC LAW ENFORCEMENT	12/31/2009	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	WAL-MART	01/18/2010	$32.10
			$132.10
KATHY FEW	FORMS AND SUPPLY - AOPD	01/07/2010	$320.84
	OFFICEMAX CT IN#099897	01/11/2010	$190.78
	FORMS AND SUPPLY - AOPD	01/13/2010	$459.43
	DMI DELL K-12/GOVT	01/20/2010	$1,401.68
	FORMS AND SUPPLY - AOPD	01/22/2010	$708.84
	FORMS AND SUPPLY - AOPD	01/25/2010	$21.25
			$3,102.82
KATHY LINSE	FORMS AND SUPPLY - AOPD	01/07/2010	$1,398.15
	FORMS AND SUPPLY - AOPD	01/07/2010	$222.72
			$1,620.87
KAYE B CLARK	DMI DELL K-12/GOVT	01/12/2010	$476.04
			$476.04
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/05/2010	$715.93
	FORMS AND SUPPLY - AOPD	01/06/2010	$41.82
	STAPLES BUSINE00348045	01/06/2010	$558.79
	FORMS AND SUPPLY - AOPD	01/08/2010	$99.84
	FORMS AND SUPPLY - AOPD	01/11/2010	$67.23
	DMI DELL K-12/GOVT	01/15/2010	$471.63
	FORMS AND SUPPLY - AOPD	01/15/2010	$86.45
	FORMS AND SUPPLY - AOPD	01/15/2010	$204.45
	FORMS AND SUPPLY - AOPD	01/18/2010	$47.70
	UNITED LASER	01/25/2010	$918.00
	UNITED LASER	01/25/2010	$1,462.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	DMI DELL K-12/GOVT	01/26/2010	$730.57
	STAPLES BUSINE00348045	01/25/2010	$417.14
	FORMS AND SUPPLY - AOPD	01/27/2010	$494.30
	FORMS AND SUPPLY - AOPD	01/27/2010	$6.95
			$6,322.80
KRISTEN LEE	STAPLES BUSINE00348045	01/07/2010	$72.90
	STAPLES BUSINE00348045	01/08/2010	$842.08
	SOUTHEASTERN PAPER GROUP	01/14/2010	$270.65
	FORMS AND SUPPLY - AOPD	01/21/2010	$153.18
			$1,338.81
LAJOYCE CHAPMAN	THE MARKETT #5	01/05/2010	$25.57
			$25.57
LAKESHIA CROSBY	DMI DELL K-12/GOVT	01/07/2010	$471.63
			$471.63
LATOYA GADSON-WHITE	STAPLES 00117127	12/30/2009	$56.78
	STAPLES 00117127	12/30/2009	$152.01
	STAPLES BUSINE00348045	12/30/2009	$1,396.96
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	DOCUSYSTEMS INC	01/04/2010	$148.24
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	UNITED LASER	01/06/2010	$981.48
	STAPLES BUSINE00348045	01/05/2010	$666.32
	STAPLES 00117127	01/08/2010	$78.20
	AMERICAN LOCK AND SAFE	01/11/2010	$61.29
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	STAPLES 00108282	01/21/2010	$108.43
	DMI DELL K-12/GOVT	01/23/2010	$1,421.52
			$5,171.23
LEE HARLEY FITTS	WULBERN KOVAL CO INC-ETC	12/31/2009	$205.41
	FORMS AND SUPPLY - AOPD	01/27/2010	$54.81
	STAPLES BUSINE00348045	01/27/2010	$171.88
	DMI DELL HIGHER EDUC	01/29/2010	$311.02
			$743.12
LINDA BLUME	WALGREENS #10257	01/06/2010	$18.17
	WM SUPERCENTER	01/12/2010	$63.74
	WALGREENS #10257	01/13/2010	$20.91
	WALGREENS #10257	01/15/2010	$21.35
	WALGREENS #10257	01/21/2010	$32.38
	WALGREENS #10257	01/26/2010	$44.41
			$200.96
LINDA HAYNES	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	DMI DELL K-12/GOVT	01/09/2010	$731.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HAYNES	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/11/2010	$497.34
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$1,679.19
LISA GILLIAM	WULBERN KOVAL CO INC-ETC	12/31/2009	$233.60
	CVS PHARMACY #3861 Q03	01/07/2010	$23.52
	WULBERN KOVAL CO INC-ETC	01/12/2010	$119.87
			$376.99
LISA W COLLINS	WULBERN KOVAL CO INC-ETC	12/31/2009	$177.54
	INDUSTRIAL SOLUTIONS AND	01/20/2010	$140.66
	STAPLES BUSINE00348045	01/27/2010	$626.11
	STAPLES BUSINE00348045	01/27/2010	$230.95
			$1,175.26
LOUISE BULFINCH	WM SUPERCENTER	01/04/2010	$20.30
	R & L VOSS, LLC DB	01/04/2010	$14.97
			$35.27
LYNN MCLENDON	PRINT HOUSE PLUS	01/05/2010	$17.12
	PRINT HOUSE PLUS	01/20/2010	$8.03
			$25.15
MARGARET GLENN	STAPLES BUSINE00348045	01/12/2010	$837.80
	CORRUGATED CONTAINERS INC	01/12/2010	$256.80
	FORMS AND SUPPLY - AOPD	01/18/2010	$371.33
	FORMS AND SUPPLY - AOPD	01/19/2010	$63.15
	STAPLES BUSINE00348045	01/26/2010	$556.19
	WULBERN KOVAL CO INC-ETC	01/26/2010	$802.06
			$2,887.33
MARGARET H DYAR	STAPLESCONTRACTCOMMERCIAL	01/12/2010	$562.34
	STAPLESCONTRACTCOMMERCIAL	01/26/2010	$96.85
			$659.19
MARILYN K DANIELS	QUILL CORPORATION	01/21/2010	$53.43
			$53.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY A. LEWIS	PITNEY BOWES TELEMRKTG	12/31/2009	$153.30
	UNITED LASER	01/11/2010	$1,175.04
	FORMS AND SUPPLY - AOPD	01/15/2010	$587.75
	SCANSTORE	01/21/2010	$126.50
	FORMS AND SUPPLY - AOPD	01/20/2010	$14.23
	FORMS AND SUPPLY - AOPD	01/22/2010	$53.44
	UNITED LASER	01/28/2010	$192.24
	BARNES&NOBLE COM	01/28/2010	$28.62
			$2,331.12
MARY WYLIE-STROM	WULBERN KOVAL CO INC-ETC	12/30/2009	$493.27
	STAPLES 00118976	01/07/2010	$122.91
	STAPLES BUSINE00348045	01/07/2010	$57.45
	STAPLES 00118976	01/07/2010	$46.15
	STAPLES BUSINE00348045	01/20/2010	$55.29
	STAPLES BUSINE00348045	01/20/2010	$156.22
	STAPLES 00118976	01/27/2010	$73.13
			$1,004.42
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	12/30/2009	$60.66
	DMI DELL K-12/GOVT	01/08/2010	$471.63
	FORMS AND SUPPLY - AOPD	01/06/2010	$4.77
	FORMS AND SUPPLY - AOPD	01/11/2010	$292.90
	FORMS AND SUPPLY - AOPD	01/14/2010	$238.39
	FORMS AND SUPPLY - AOPD	01/21/2010	$69.75
			$1,138.10
MELTON L WALL	STAPLES BUSINE00348045	01/12/2010	$280.69
			$280.69
NETTIE GRANT	CRIMINALBACKGROUNDRECORD	01/05/2010	$24.95
	CRIMINALBACKGROUNDRECORD	01/05/2010	$24.95
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	OFFICEMAX CT IN#272891	01/14/2010	$376.16
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$526.06
NORMA THOMASSON	OFFICE DEPOT #342	01/26/2010	$135.88
			$135.88
PHYLLIS SMALLS	WULBERN KOVAL CO INC-ETC	12/31/2009	$3.69
	DMI DELL K-12/GOVT	01/12/2010	$342.38
	STAPLES BUSINE00348045	01/13/2010	$111.24
	WULBERN KOVAL CO INC-ETC	01/18/2010	$138.83
			$596.14
REBECCA S LANE	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
RON KREIN	RADIOSHACK COR00123588	01/05/2010	$12.95
			$12.95
ROSETTA JETER	SC LAW ENFORCEMENT	12/31/2009	$25.00
	WULBERN KOVAL CO INC-ETC	12/31/2009	$35.63
	STAPLES BUSINE00348045	01/07/2010	$137.40
	STAPLES BUSINE00348045	01/07/2010	$862.54
	STAPLES BUSINE00348045	01/07/2010	$4.17
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	MAJOR BUSINESS MACHINE	01/13/2010	$206.30
	STAPLES BUSINE00348045	01/22/2010	$39.72
	STAPLES BUSINE00348045	01/22/2010	$27.81
	STAPLES BUSINE00348045	01/27/2010	$89.64
			$1,453.21
SANDRA KINLEY-BELIN	KOLOR QUICK	01/06/2010	$15.66
	FORMS AND SUPPLY - AOPD	01/07/2010	$553.93
			$569.59
SCOTT LUDLAM	CARLSON WAG 0377461515412	01/13/2010	$43.00
	USAIRWAYS 0377461515413	01/13/2010	$989.40
	CARLSON WAG 0377461515413	01/13/2010	$43.00
	CARLSON WAG 0377461515411	01/13/2010	$43.00
	USAIRWAYS 0377461515411	01/13/2010	$989.40
	DELTA AIR 0067461406578	01/13/2010	$366.80
	AGENT FEE 0067461406578	01/13/2010	$43.00
	CONTINENTAL 0057461406577	01/13/2010	$396.30
	USAIRWAYS 0377461515412	01/13/2010	$989.40
	AGENT FEE 0057461406577	01/13/2010	$43.00
	AGENT FEE 0377461406614	01/14/2010	$43.00
	DELTA AIR 0067461406685	01/15/2010	$344.80
	DELTA AIR 0067461406683	01/15/2010	$322.80
	AGENT FEE 0067461406686	01/15/2010	$43.00
	DELTA AIR 0067461406686	01/15/2010	$838.80
	USAIRWAYS 0377461406614	01/14/2010	$379.80
	AGENT FEE 0067461406708	01/15/2010	$43.00
	AGENT FEE 0067461406684	01/15/2010	$43.00
	AGENT FEE 0067461406683	01/15/2010	$43.00
	DELTA AIR 0067461406708	01/15/2010	$328.80
	AGENT FEE 0067461406685	01/15/2010	$43.00
	DELTA AIR 0067461406684	01/15/2010	$488.80
	AGENT FEE 0067461406773	01/19/2010	$43.00
	USAIRWAYS 0377461406772	01/19/2010	$535.60
	DELTA AIR 0067461406774	01/19/2010	$350.80
	DELTA AIR 0067461406773	01/19/2010	$450.80
	AGENT FEE 0377461406772	01/19/2010	$43.00
	AGENT FEE 0067461406774	01/19/2010	$43.00
	AGENT FEE 0377463838779	01/22/2010	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	CONTINENTAL 0057463838790	01/22/2010	$608.30
	AGENT FEE 0057463838790	01/22/2010	$43.00
	USAIRWAYS 0377463838779	01/22/2010	$388.80
			$9,457.40
SHARON COLE	UNITED LASER	01/07/2010	$315.65
	FORMS AND SUPPLY - AOPD	01/14/2010	$261.69
			$577.34
SHARON H COOK	STAPLES BUSINE00348045	01/06/2010	$13.78
	STAPLES BUSINE00348045	01/06/2010	$125.93
	STAPLES BUSINE00348045	01/06/2010	$336.76
			$476.47
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	01/07/2010	$194.13
	FORMS AND SUPPLY - AOPD	01/08/2010	$1,364.68
	FORMS AND SUPPLY - AOPD	01/11/2010	$538.12
	FORMS AND SUPPLY - AOPD	01/11/2010	$332.49
	FORMS AND SUPPLY - AOPD	01/15/2010	$201.83
	FORMS AND SUPPLY - AOPD	01/18/2010	$42.82
	FORMS AND SUPPLY - AOPD	01/19/2010	$98.76
	FORMS AND SUPPLY - AOPD	01/19/2010	$13.23
	FORMS AND SUPPLY - AOPD	01/22/2010	$470.98
	STAPLES BUSINE00348045	01/21/2010	$417.14
	STAPLES BUSINE00348045	01/26/2010	$83.43
	STAPLES BUSINE00348045	01/26/2010	$139.05
	OFFICEMAX CT IN#564133	01/27/2010	$163.15
	STAPLES BUSINE00348045	01/26/2010	$417.14
	FORMS AND SUPPLY - AOPD	01/27/2010	$113.87
	FORMS AND SUPPLY - AOPD	01/27/2010	$38.64
			$4,629.46
SUSAN A JOHNSON	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$325.00
SUSAN E SNIPES	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E SNIPES	SC LAW ENFORCEMENT	01/26/2010	$25.00
			$100.00
TERESA ASHMORE	STAPLES BUSINE00348045	01/13/2010	$49.15
	DMI DELL K-12/GOVT	01/21/2010	$378.76
			$427.91
THOMAS WARREN	WULBERN KOVAL CO INC-ETC	12/30/2009	$216.15
	HERALD OFFICE SUPPLY INC	01/08/2010	$18.60
	STAPLES 00104042	01/19/2010	$28.57
	FORMS AND SUPPLY - AOPD	01/21/2010	$988.91
			$1,252.23
TINA OWENS	FORMS AND SUPPLY - AOPD	12/31/2009	$361.45
	FORMS AND SUPPLY - AOPD	01/06/2010	$65.66
	DMI DELL K-12/GOVT	01/15/2010	$219.33
	FORMS AND SUPPLY - AOPD	01/18/2010	$393.02
	DMI DELL K-12/GOVT	01/22/2010	$449.80
			$1,489.26
TONIA HURSHMAN	PURDUE U MEDIA DTRB CNTR	12/31/2009	$178.00
	PURDUE U MEDIA DTRB CNTR	01/13/2010	$303.00
	Amazon.com	01/18/2010	$31.92
	AMAZON MKTPLACE PMTS	01/20/2010	$49.95
	WM SUPERCENTER	01/25/2010	$35.13
	EARTH FARE #220	01/25/2010	$4.14
	HOBBY LOBBY #342	01/25/2010	$24.46
			$626.60
VALERIE PRICE	FORMS AND SUPPLY - AOPD	01/07/2010	$222.65
	FORMS AND SUPPLY - AOPD	01/13/2010	$81.86
	FORMS AND SUPPLY - AOPD	01/15/2010	$132.67
	FORMS AND SUPPLY - AOPD	01/18/2010	$4.75
	STAPLES BUSINE00348045	01/22/2010	$293.97
			$735.90
VIRGINIA L CRISER	OFFICEMAX CT IN#017711	01/06/2010	$82.46
	FORMS AND SUPPLY - AOPD	01/15/2010	$110.21
	STAPLES BUSINE00348045	01/26/2010	$15.49
	STAPLES BUSINE00348045	01/26/2010	$276.08
			$484.24

Total for SOCIAL SERVICES DEPT: $106,285.83

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	DELTA AIR 0062319813861	01/07/2010	$256.30
			$256.30
ALBERTA E. GILMORE	LOWES #00559	01/07/2010	$190.46
	OFFICE MAX	01/23/2010	$93.82
			$284.28
ALICIA DAVIS	LOWES #00559	01/06/2010	$110.96
	WM SUPERCENTER	01/06/2010	$77.46
	OFFICE MAX	01/06/2010	$135.97
	USAIRWAYS 0377837144357	01/07/2010	$587.80
	USAIRWAYS 0377728974999	01/07/2010	$211.80
	DELTA AIR 0067751747282	01/11/2010	$692.80
	FASTENAL CO-RETAIL	01/14/2010	$29.67
	GLASSCOCK	01/14/2010	$646.92
	UNITED AIR 0167463312865	01/15/2010	$233.90
	FASTENAL CO-MO/TO	01/18/2010	$103.84
	OFFICE MAX	01/21/2010	$293.01
	OFFICE MAX	01/22/2010	$90.17
	DELTA AIR 0062320397851	01/27/2010	$205.30
			$3,419.60
ANGELIA P JACKSON	OFFICE MAX	01/11/2010	$61.48
	OFFICE MAX	01/13/2010	$76.11
	OFFICE MAX	01/20/2010	$121.69
	SC STATE UNIV BKST # 35	01/21/2010	$13.52
	OFFICE MAX	01/25/2010	$61.61
			$334.41
ANNA D HAIGLER	OFFICE MAX	01/06/2010	$473.56
			$473.56
ANTHONY CALDWELL	LOWES #00559	01/07/2010	$25.18
	WM SUPERCENTER	01/09/2010	$54.18
	LOWES #00559	01/14/2010	$181.90
	WOLFE GLASS COMPANY LLC	01/21/2010	$680.38
	PALMETTO OFFICE SUPPLY	01/25/2010	$96.25
	CONTINENTAL 0052154241650	01/26/2010	$747.80
	CONTINENTAL 0052922868714	01/26/2010	$20.00
			$1,805.69
ANTONIO BOYLE	DELTA AIR 0062319031679	01/07/2010	$256.30
			$256.30
ARNOLD MURDOCK	Amazon.com	01/26/2010	$26.79
	Amazon.com	01/26/2010	$127.16
			$153.95
BARBARA A. JEFFERSON	LOWES #00559	01/14/2010	$147.66
			$147.66
BETTY ZIMMERMAN	PALMETTO OFFICE SUPPLY	01/06/2010	$154.49
	ASJA	01/12/2010	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY ZIMMERMAN	OFFICE MAX	01/13/2010	$234.69
			$484.18
BEVERLY GREEN	OFFICE MAX	01/12/2010	$27.81
	FEDEX 870437053423	01/24/2010	$30.60
			$58.41
CARL ASEE	OFFICE MAX	01/08/2010	$413.53
	SC STATE UNIV BKST # 35	01/27/2010	$16.02
			$429.55
CAROLYN RILEY	WM SUPERCENTER	01/22/2010	$98.41
	FORMS AND SUPPLY - AOPD	01/22/2010	$278.26
			$376.67
CRAIG HARWARD	WALGREENS #7506	12/31/2009	$12.00
	WALGREENS #7506	01/07/2010	$20.24
	WALGREENS #7506	01/21/2010	$5.00
			$37.24
DAVID STATEN	OFFICE MAX	01/26/2010	$440.49
			$440.49
DEBORAH BLACKMON	JCPENNEY STORE 2908	01/09/2010	$249.17
	FORMS AND SUPPLY - AOPD	01/12/2010	$75.94
	KMART 3621	01/13/2010	$38.80
	Amazon.com	01/16/2010	$31.65
	DOLLAR-GENERAL #6374	01/19/2010	$6.96
	BELK #513 ORANGEBURG	01/23/2010	$17.10
	PAPER DIRECT	01/22/2010	$429.01
			$848.63
DELBERT T FOSTER	STAPLES 00117127	01/16/2010	$21.49
	STAPLES 00117127	01/16/2010	$204.22
	OFFICE MAX	01/21/2010	$78.95
	BEST BUY 00002642	01/25/2010	$311.32
	OFFICE MAX	01/25/2010	$49.20
			$665.18
DENISE GRANT	STAPLES 00103234	01/02/2010	$194.19
	STAPLES 00108449	01/07/2010	$54.28
			$248.47
DERRICK GREEN	LOWES #00559	01/15/2010	$87.07
			$87.07
DONALD K WALTER	FEDEX KINKO'S #1502	01/02/2010	$188.32
	FEDEX KINKO'S #1502	12/31/2009	$94.16
	USAIRWAYS 0372374545962	01/03/2010	$150.00
	USAIRWAYS 0372374546045	01/03/2010	$127.70
	FEDEX KINKO'S # 5018	01/06/2010	$16.91
	FEDEX 870557316042	01/10/2010	$40.80
	DELTA AIR 0062319290390	01/10/2010	$764.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,382.69
DONNA HANTON	OFFICE DEPOT #1214	01/22/2010	$366.74
			$366.74
EARTHA MOSLEY	WALGREENS #7506	01/06/2010	$42.34
	WM SUPERCENTER	01/07/2010	$32.71
	FORMS AND SUPPLY - AOPD	01/11/2010	$131.71
	FORMS AND SUPPLY - AOPD	01/12/2010	$94.80
	WM SUPERCENTER	01/18/2010	$42.51
	FORMS AND SUPPLY - AOPD	01/18/2010	$383.43
	HILTON COLUMBIA CENTER	01/21/2010	$195.56
			$923.06
EDDIE ELLLIS	J W PEPPER	01/21/2010	$82.99
	THE MUSIC DOCTOR	01/21/2010	$32.10
			$115.09
EDWIN GIVENS	OFFICE MAX	12/31/2009	$67.84
	OFFICE MAX	12/31/2009	$90.27
	LOWES #00559	01/04/2010	$12.75
	LOWES #00559	01/04/2010	$2.08
	LOWES #00559	01/07/2010	$21.38
	OFFICE MAX	01/07/2010	$166.14
	USPS 45654001129800695	01/12/2010	$22.00
	USPS 45180495519801281	01/21/2010	$7.92
			$390.38
ELIZABETH HORTON	SC STATE UNIV BKST # 35	01/20/2010	$89.75
			$89.75
ERICA S PRIOLEAU	OFFICE MAX	01/06/2010	$33.38
			$33.38
FRANK M MUNDY	LOWES #00559	01/25/2010	$119.35
	LOWES #00559	01/26/2010	$160.17
	OFFICE MAX	01/27/2010	$46.00
			$325.52
GEORGE COOPER	EXXONMOBIL 13160742	12/31/2009	$48.83
	WILCO 3060 00030601	12/31/2009	$23.66
	INN AT USC	01/05/2010	$122.06
	OFFICE MAX	01/09/2010	$44.35
	OFFICE MAX	01/09/2010	$35.85
	AMERICAN COUNCIL ON EDUC	01/14/2010	$1,565.00
	AT&T W133 6607	01/15/2010	$137.79
	TRAVELER'S BP	01/15/2010	$57.51
	MCDONALD'S M5023 OF MD	01/16/2010	$11.82
	SAN JOSE MEXICAN RESTAURA	01/14/2010	$19.71
	SHELL OIL 53286480099	01/16/2010	$48.60
	EXXONMOBIL 47820584	01/15/2010	$70.54
	MCDONALD'S F10661	01/15/2010	$11.74

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE COOPER	LOVES COUNTRY 00003269	01/17/2010	$42.73
	HILTON TWIGGS	01/18/2010	$27.25
	HILTON HOTELS CAPITAL	01/18/2010	$222.06
	HILTON HOTELS CAPITAL	01/18/2010	$213.66
	PILOT 00003384	01/18/2010	$8.54
	WHICH WICH SO MAIN	01/20/2010	$12.92
	RUTHS CHRIS STEAKHOUSE	01/21/2010	$294.71
	LIZARDS THICKET KNOX ABBO	01/27/2010	$18.99
			$3,038.32
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/12/2010	$23.45
	SC STATE UNIV BKST # 35	01/15/2010	$95.50
	SC STATE UNIV BKST # 35	01/15/2010	$303.50
			$422.45
HARRIET A ROLAND	GOLDEN KEY INTL HONOUR	01/22/2010	$99.00
	GOLDEN KEY INTL HONOUR	01/22/2010	$99.00
	GOLDEN KEY INTL HONOUR	01/22/2010	$99.00
	GOLDEN KEY INTL HONOUR	01/22/2010	$99.00
	GOLDEN KEY INTL HONOUR	01/22/2010	$99.00
			$495.00
JACQUELYN A ELLIS	OFFICE MAX	01/25/2010	$224.98
			$224.98
JAMES EDWARD KELLER	SC STATE UNIV BKST # 35	01/12/2010	$117.05
			$117.05
JOHN E. SMALLS	RESERVATION REWARDS	01/06/2010	$12.00
	LOWES #00559	01/06/2010	$58.44
	LOWES #00559	01/06/2010	$70.57
	OFFICE MAX	01/06/2010	$65.23
	OFFICE MAX	01/06/2010	$49.22
	TYSON TIRE & STEREO CENTE	01/20/2010	$233.99
	HERALD OFFICE SUPPLY INC	01/21/2010	$11.10
	EAGLE GOLF CARTS	01/26/2010	$434.23
			$934.78
JOSEPH M PEARMAN JR	FEDEX 870437053397	01/22/2010	$26.43
	USAIRWAYS 0377734069240	01/27/2010	$391.90
			$418.33
JUDITH D SALLEY	OFFICE MAX	01/27/2010	$185.62
			$185.62
JUTTA SCOTT	WAL-MART #0616	01/12/2010	$13.72
			$13.72
LAMIN E DRAMMEH	TELLY AWARDS 01 OF 01	01/05/2010	$473.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$304.61
	OFFICE MAX	01/08/2010	$112.40
	FORMS AND SUPPLY - AOPD	01/11/2010	$98.19
	OFFICE MAX	01/11/2010	$8.64

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMIN E DRAMMEH	SC STATE UNIV BKST # 35	01/12/2010	$23.54
	KLM OPTIONAL SERVICES	01/14/2010	$174.29
	FORMS AND SUPPLY - AOPD	01/15/2010	$24.99
			$1,219.66
LICINIA KEARSE	PALMETTO OFFICE SUPPLY	01/13/2010	$3.75
	OFFICEMAX CT IN#365224	01/25/2010	$74.15
	OFFICEMAX CT IN#499877	01/25/2010	$148.31
			$226.21
LILLIAN ADDERSON	SHERWIN WILLIAMS #2596	01/06/2010	$472.98
			$472.98
MARY A JENKINS	THE MUSIC DOCTOR	01/15/2010	$78.97
			$78.97
PAMELA W. LUCAS	COMMAND UNIFORMS BY JOHN	01/08/2010	$342.40
			$342.40
PATRICIA GIBSON HAIGLER	CROWN AWARDS INC	01/07/2010	$48.85
	CROWN AWARDS INC	01/14/2010	$50.60
	OFFICE MAX	01/25/2010	$39.58
			$139.03
PATRICIA MCDONALD	FORMS AND SUPPLY - AOPD	01/06/2010	$75.97
	FORMS AND SUPPLY - AOPD	01/07/2010	$25.02
	OFFICE MAX	01/22/2010	$53.49
	OFFICE MAX	01/26/2010	$160.47
			$314.95
PECOLIA SNOW	OFFICE MAX	12/31/2009	$142.03
	OFFICE MAX	01/04/2010	$319.44
			$461.47
PINKEY CARTER	OFFICE MAX	01/08/2010	$42.11
	BCT SOUTH CAROLINA	01/13/2010	$53.50
			$95.61
RAHINA MAHTAB	SC.GOV	01/27/2010	$500.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$407.52
			$907.52
REINHARDT BROWN	OFFICE MAX	01/07/2010	$135.84
	USAIRWAYS 0372375250301	01/10/2010	$60.00
	BEST BUY MHT 00011205	01/13/2010	$42.99
	USAIRWAYS 0372375538000	01/13/2010	$60.00
	Amazon.com	01/22/2010	$532.74
	AASHTO PUBS	01/22/2010	$457.50
	Amazon.com	01/22/2010	$44.96
	DELTA AIR 0062320723370	01/25/2010	$494.30
	THE TRANSPORTATION RSRCH	01/26/2010	$155.00
			$1,983.33
RITA J TEAL	OFFICE MAX	01/04/2010	$55.63

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA J TEAL	FORMS AND SUPPLY - AOPD	01/13/2010	$15.53
	FORMS AND SUPPLY-AOPD	01/27/2010	$403.13
			$474.29
RIZANA MAHROOF	WM SUPERCENTER	01/18/2010	$54.56
			$54.56
SAM N MCDONALD	Amazon.com	01/13/2010	$280.68
	Amazon.com	01/20/2010	$82.18
	OFFICE MAX	01/22/2010	$67.44
			$430.30
SANDRA B SALLEY	OFFICE MAX	01/20/2010	$252.35
			$252.35
SHEILA M LITTLEJOHN	OFFICE MAX	01/26/2010	$82.37
			$82.37
STANLEY N THEKWEAZU	WILLIAMSON PRINTING INC	01/19/2010	$460.10
			$460.10
TERRENCE M CUMMINGS	PALMETTO OFFICE SUPPLY	01/04/2010	$15.56
	OFFICE MAX	01/04/2010	$42.21
	OFFICE MAX	01/09/2010	$20.41
	OFFICE DEPOT #2127	01/24/2010	$51.32
			$129.50
TOLOLUPE FILANI	KSU CASHIERS OFFICE IV	01/14/2010	$395.00
			$395.00
TONY-ADAMS ABURIME	WAL-MART #0616	01/23/2010	$214.87
	WAL-MART #0616	01/26/2010	$11.53
			$226.40
WILLIE VAN BRAILEY	OFFICE MAX	01/12/2010	$56.14
	WW GRAINGER	01/21/2010	$138.76
			$194.90

Total for SOUTH CAROLINA STATE UNIVERSITY: $29,226.40

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	LOWES #02595	01/20/2010	$45.52
	FASTENAL CO-RETAIL	01/27/2010	$15.25
			$60.77
DAVID W BARBER	HENSON'S INC	01/12/2010	$76.32
	SIMPLEX GRINNELL WEB P	01/19/2010	$115.02
	CAROLINA FIRE SERVICES	01/20/2010	$127.20
			$318.54
DOUGLAS T HAULBROOK	KIRKLAND AUTOMOTIVE	01/06/2010	$100.25
	EXPRESS LUBE & MUFFLER	01/13/2010	$162.57
	KIRKLAND AUTOMOTIVE	01/26/2010	$495.77
			$758.59
ERIC KERSHAW	BEST BUY 00002949	01/28/2010	$42.39
			$42.39
ERIN TURNER WATKINS	UNITED AIR 0167462601405	01/07/2010	$300.30
			$300.30
GEORGE EPPS	LOWES #02595	01/05/2010	$132.71
	THE HOME DEPOT #1129	01/07/2010	$58.01
	THE HOME DEPOT #1129	01/14/2010	$51.51
	DURON #3654	01/19/2010	$25.95
	THE HOME DEPOT #1129	01/19/2010	$120.48
	TRAYCO OF SC INC	01/26/2010	$439.68
	THE HOME DEPOT #1129	01/27/2010	$123.46
			$951.80
GLENN L MILLER	FASTENAL CO-MO/TO	01/11/2010	$79.98
	THE TRANE COMPANY	01/09/2010	$453.72
			$533.70
HENRY A VILLANUEVA	FASTENAL CO-RETAIL	01/05/2010	$14.77
	FASTENAL CO-RETAIL	01/05/2010	$3.65
	DIXIE TIRE & AUTOMOTIVE S	01/07/2010	$298.33
	CLARK SECURITY PRODUCTS	01/19/2010	$81.60
	BUILD A HOUSE, LLC	01/20/2010	$331.78
	DIXIE TIRE & AUTOMOTIVE S	01/20/2010	$220.38
			$950.51
JEAN L MITCHEM	JANPAK 25	01/27/2010	$474.88
			$474.88
JEFF H HUNT	AMERICAS BEST VALUE INN	01/03/2010	$186.56
	ADVANCE AUTO PARTS #5150	01/04/2010	$32.17
	HARBOR FREIGHT TOOLS 319	01/05/2010	$368.74
	OREILLY AUTO 00015925	01/04/2010	$450.08
	NPC NEW PIG CORP	01/09/2010	$401.47
	THE HOME DEPOT #1108	01/11/2010	$41.67
	BARNES & NOBLE #2758	01/21/2010	$63.54
	LOWES #01983	01/25/2010	$68.54
	BARNES & NOBLE #2221	01/25/2010	$104.22

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	LOWES #02595	01/28/2010	$52.90
			$1,769.89
JEREMY N NODINE	ROEBUCK NURSERY/LANDSC	01/14/2010	$34.98
	LOWES #02595	01/19/2010	$6.33
	LOWES #02595	01/19/2010	$27.49
	WP LAW II	01/20/2010	$121.39
	LOWES #02595	01/26/2010	$27.54
	WP LAW II	01/22/2010	$30.48
	FASTENAL CO-RETAIL	01/26/2010	$29.34
			$277.55
KAREN W RAVAN	OFFICE DEPOT #1214	01/27/2010	$113.41
			$113.41
L RAY SWITZER	SAND DUNES	01/08/2010	$364.41
	RS MEANS CO INC	01/15/2010	$312.87
	HENSON'S INC	01/27/2010	$144.16
			$821.44
LYNN F DALE	AMERICAN TIME AND SIGNAL	01/04/2010	$166.17
			$166.17
MARCIA SCHENCK	SYX GLOBALGOV/EDSOLUTN	01/11/2010	$132.00
	SYX GLOBALGOV/EDSOLUTN	01/20/2010	$84.72
			$216.72
MARK A ROSEVEARE	HARLEYS ELECTRONICS INC	01/05/2010	$40.17
	BEST BUY 00002949	01/06/2010	$31.79
			$71.96
MARVIN L TEDDER	TTC TRAVERS TOOL CO	01/07/2010	$24.13
	TTC TRAVERS TOOL CO	01/07/2010	$201.93
	FASTENAL CO-RETAIL	01/07/2010	$28.59
	ADVANCE AUTO PARTS #6640	01/08/2010	$16.30
	TTC TRAVERS TOOL CO	01/14/2010	$74.34
	METAL EXPRESS	01/14/2010	$23.17
	TTC TRAVERS TOOL CO	01/21/2010	$478.36
			$846.82
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	01/06/2010	$179.75
	THE TRANE COMPANY	01/13/2010	$128.64
	EARNHARDT ELECTRIC	01/15/2010	$51.46
	JOHNSTONE SUPPLY-S'BURG	01/22/2010	$106.96
	HARLEYS ELECTRONICS INC	01/25/2010	$307.20
			$774.01
PATRICIA R JORDAN	CDW GOVERNMENT	01/12/2010	$280.53
	STATE BAR OF WISONSIN	01/12/2010	$84.00
	DEMCO INC	01/13/2010	$91.94
	Amazon.com	01/23/2010	$15.42
	Amazon.com	01/22/2010	$71.24
	Amazon.com	01/26/2010	$61.10

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	THE STATE NEWSPAPER	01/26/2010	$392.00
	AMERICAN ASSOC OF COMM	01/26/2010	$42.00
			$1,038.23
PETE C GALLEN	SECURITY METRICS	01/04/2010	$139.99
	CDW GOVERNMENT	01/13/2010	$300.49
			$440.48
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	01/08/2010	$25.00
	CDW GOVERNMENT	01/13/2010	$42.34
	CDW GOVERNMENT	01/21/2010	$51.01
	AMAZON MKTPLACE PMTS	01/22/2010	$8.60
	CDW GOVERNMENT	01/27/2010	$231.61
			$358.56
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	01/22/2010	$44.89
	NORFOLK WIRE & ELECTRONIC	01/22/2010	$253.75
			$298.64
TAMI A STEED	AMAZON MKTPLACE PMTS	01/22/2010	$34.11
			$34.11
TERRILL D BROWN	LOWES #02358	01/26/2010	$116.19
			$116.19

Total for SPARTANBURG COMM COLLEGE: $11,735.66

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	01/19/2010	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	12/30/2009	$16.80
	CORRUGATED CONTAINERS INC	01/11/2010	$128.40
	Amazon.com	01/28/2010	$74.21
			$219.41
KAREN WICKER	WAL-MART #4440	01/13/2010	$16.93
			$16.93

Total for STATE TREASURERS OFFICE: $236.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	ACCESS COMPUTER FLOORS LL	01/08/2010	$45.00
	Amazon.com	01/15/2010	$66.01
	AMAZON MKTPLACE PMTS	01/18/2010	$41.86
	HP DIRECT-PUBLICSECTOR	01/21/2010	$1,016.50
	AT&T 1479	01/22/2010	$21.38
	WM SUPERCENTER	01/22/2010	$151.51
	WM SUPERCENTER	01/22/2010	$108.07
	WAL-MART #2214	01/22/2010	$83.55
			$1,533.88
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	01/08/2010	$71.17
	FORMS AND SUPPLY - AOPD	01/27/2010	$62.11
			$133.28
CAROLYN YARBOROUGH	Amazon.com	01/20/2010	$139.80
	OFFICE DEPOT #332	01/19/2010	$98.39
	AMAZON MKTPLACE PMTS	01/21/2010	$240.96
	LYNDA.COM	01/21/2010	$25.00
	MAC MALL	01/21/2010	$36.12
	MAC MALL	01/21/2010	$28.88
	ONONESOFTWA	01/25/2010	$127.96
			$697.11
DEBRA HUDSON	STAPLES DIRECT00209908	01/13/2010	$193.38
	STAPLES DIRECT00209908	01/21/2010	$218.48
			$411.86
JAMES ROBINSON	NOR NORTHERN TOOL	01/05/2010	$180.76
	WW GRAINGER	01/06/2010	$871.26
			$1,052.02
LINDA KENNERLY-STOKES	STAPLES DIRECT00209908	01/21/2010	$449.26
	BLUE RIDGE SECURITY SYST	01/25/2010	$477.00
			$926.26
MITZIE L. GRAFF	FORMS AND SUPPLY - AOPD	01/08/2010	$132.66
	OFFICE DEPOT #332	01/11/2010	$142.04
	FORMS AND SUPPLY - AOPD	01/15/2010	$62.04
			$336.74
RONALD G. CARTY	FORMS AND SUPPLY - AOPD	01/04/2010	$14.43
	THE HOME DEPOT 1112	01/13/2010	$112.34
			$126.77
TAMI HINSON	OFFICE DEPOT #1214	01/05/2010	$37.34
	USC BUSINESS PARTNER FOUN	01/14/2010	$110.00
	MERUS WATER SYSTEMS	01/26/2010	$67.41
			$214.75
TIMOTHY ALLEN CRAVEN	ABC SUPPLY 0054	01/25/2010	$29.24
	WM SUPERCENTER	01/26/2010	$16.71
	STAPLES 00117127	01/27/2010	$46.59
			$92.54

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	LOWES #00497	01/13/2010	$43.71
	OFFICE DEPOT #2233	01/15/2010	$134.26
	AC MOORE STR #68	01/18/2010	$34.38
	HARBOR FREIGHT TOOLS 129	01/18/2010	$24.65
	FIELDS ORNAMENTAL IRON	01/20/2010	$189.42
	ECK SUPPLY CO 21	01/20/2010	$64.58
	LOWES #00497	01/21/2010	$153.42
	THE HOME DEPOT 1103	01/21/2010	$59.35
	FIELDS ORNAMENTAL IRON	01/25/2010	$189.42
	ECK SUPPLY CO 21	01/25/2010	$179.36
	HARBOR FREIGHT TOOLS 129	01/26/2010	$42.99
	LOWES #00497	01/27/2010	$17.16
	LOWES #00497	01/27/2010	$80.08
	OFFICE MAX	01/27/2010	$90.28
			$1,303.06
WANDA VINCENT	SendSpace	01/08/2010	$9.00
	SHI INTERNATIONAL CORP	01/20/2010	$196.09
			$205.09

Total for TECH & COMP EDUC BD: $7,033.36

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. HAYMAN	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	NATIONAL COUNCIL FOR WORK	01/04/2010	$295.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SHRM ORG	01/05/2010	$150.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	PUBLIX #623	01/06/2010	$124.84
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	AMERICAN ASSOC OF COMM	01/07/2010	$440.00
	AMERICAN ASSOC OF COMM	01/07/2010	$440.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	FULFILLMENT PLUS,	01/14/2010	$1,097.48
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$3,522.32
CAROL MACK	AMAZON MKTPLACE PMTS	01/07/2010	$49.37

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	INKJETSUPERSTORE.COM	01/07/2010	$105.13
	INKJETSUPERSTORE.COM	01/12/2010	$49.13
	DICE INC	01/16/2010	$459.00
	ELITEXTREME	01/20/2010	$174.16
	SOLATRON TECHNOLOGIES INC	01/21/2010	$1,334.85
	XEROX SUPPLY TEXAS	01/21/2010	$233.26
	MONROE SYSTEMS FOR BUS	01/25/2010	$124.59
	XEROX SUPPLY TEXAS	01/27/2010	$129.47
	MONROE SYSTEMS FOR BUS	01/27/2010	$130.97
			$2,789.93
CINDY HALSEY	ALA ANNUAL CONFERENCE	01/04/2010	$280.00
	USAIRWAYS 0372374969572	01/07/2010	$426.90
	TRAVEL INSURANCE POLICY	01/08/2010	$19.21
	Amazon.com	01/14/2010	$33.51
	Amazon.com	01/17/2010	$34.30
	Amazon.com	01/15/2010	$38.66
	Amazon.com	01/18/2010	$10.04
			$842.62
CLEO MARTIN	WAL-MART #1383	01/05/2010	$215.31
	PAYPAL GEORGIAASSO	01/26/2010	$186.00
			$401.31
DOROTHY COPELAND	FACEBOOK ADVERTISING	12/31/2009	$40.15
	FACEBOOK ADVERTISING	01/03/2010	$40.15
	FACEBOOK ADVERTISING	01/02/2010	$40.15
	FACEBOOK ADVERTISING	01/01/2010	$40.15
	FACEBOOK ADVERTISING	01/04/2010	$40.15
	FACEBOOK ADVERTISING	01/05/2010	$40.15
	FACEBOOK ADVERTISING	01/06/2010	$40.15
	FACEBOOK ADVERTISING	01/07/2010	$40.15
	FACEBOOK ADVERTISING	01/10/2010	$40.15
	FACEBOOK ADVERTISING	01/09/2010	$61.30
	FACEBOOK ADVERTISING	01/11/2010	$40.15
	FACEBOOK ADVERTISING	01/12/2010	$40.15
	CONSTANT CONTACT	01/23/2010	$80.00
	WWW.CVS.COM	01/25/2010	$10.85
			$593.80
ERNIE CHANDLER	WM SUPERCENTER	01/12/2010	$38.10
	PROGRESSIVE BUSINESS CONF	01/20/2010	$199.00
			$237.10
HAYES WISER	LOWES #01521	01/05/2010	$379.59
	LOWES #01521	01/06/2010	$112.25
	AIA PRODUCTS / DUES	01/06/2010	$21.35
	LOWES #01521	01/07/2010	$105.90
	HIGHER EDUCATION PUBLICAT	01/13/2010	$75.00
	ACCURATE REPRODUCTIONS	01/14/2010	$34.24

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$728.33
JAMES A HAGLUND	MCCALLS SUPPLY INC 09	01/05/2010	$24.43
	THE TRANE COMPANY	01/06/2010	$556.70
	THE TRANE COMPANY	01/08/2010	$343.61
	THE TRANE COMPANY	01/09/2010	$116.22
	THE TRANE COMPANY	01/13/2010	$426.19
	THE TRANE COMPANY	01/14/2010	$421.91
	THE TRANE COMPANY	01/14/2010	$519.13
	THE TRANE COMPANY	01/19/2010	$446.31
	LOWES #01521	01/27/2010	$56.95
	MCCALLS SUPPLY INC 09	01/26/2010	$124.76
			$3,036.21
JEROME MARTINEZ	WALSH HEATING AND AI	01/20/2010	$26.82
			$26.82
JOAN BROWN	USPS 1254920795	01/28/2010	$22.79
			$22.79
JOAN LOMBARDI	PUBLIX #623	01/21/2010	$72.44
	Amazon.com	01/22/2010	$41.88
	AMAZON MKTPLACE PMTS	01/26/2010	$17.98
	LEAGUE FOR INNOVATI	01/28/2010	$550.00
			$682.30
LINDA M MCGARVEY	THE CHRONICLE	01/07/2010	$45.00
			$45.00
LOUISE RENNIX	COCA COLA BOTTLING CO	01/12/2010	$98.75
	BUDGET PRINT CENTER	01/27/2010	$84.32
			$183.07
MIKE SAPP	JS MARKETING ENTERPRIS	01/06/2010	$52.99
			$52.99
OLIVIA SANDERS	TECHNICAL CLG F LOW CTRY	01/06/2010	$170.65
	TECHNICAL CLG F LOW CTRY	01/07/2010	$5.35
	LOWES #01521	01/18/2010	$150.35
	INT'L CODE COUNCIL INC	01/22/2010	$26.50
	INT'L CODE COUNCIL INC	01/22/2010	$140.46
	PAYPAL PHIUS	01/26/2010	$23.05
	LOWES #01521	01/27/2010	$18.40
	LOWES #01521	01/28/2010	$45.79
			$580.55
RICHARD KILGORE	FERGUSON ENT #42	01/05/2010	$48.42
	LOWES #01521	01/08/2010	$35.16
	LOWES #01521	01/20/2010	$14.94
	LOWES #01521	01/27/2010	$37.20
	LOWES #01521	01/28/2010	$38.39
			$174.11
RODNEY E. ADAMS	BEHIND THE VEIL	01/21/2010	$10.69

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$10.69
SONYA CLEMON	HCC TCTC	01/07/2010	$375.00
	USPS 45052106635305747	01/07/2010	$11.19
	HALLMARK.COM	01/08/2010	$101.11
	STAPLES 00108696	01/12/2010	$96.29
	STAPLES 00108696	01/19/2010	$128.38
	ENTERPRISE RENT-A-CAR	01/22/2010	$2.50
	ENTERPRISE RENT-A-CAR	01/23/2010	$2.25
	ENTERPRISE RENT-A-CAR	01/22/2010	$2.25
	ENTERPRISE RENT-A-CAR	01/22/2010	$12.50
	ENTERPRISE RENT-A-CAR	01/22/2010	$2.50
	ENTERPRISE RENT-A-CAR	01/22/2010	$2.50
			$736.47

Total for TECH COLLEGE LOWCOUNTRY: $14,666.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	B & H PHOTO-VIDEO.COM	01/12/2010	$427.40
	CAMCOR INC	01/13/2010	$1,010.08
	CAMCOR INC	01/13/2010	$483.70
	CABLE WHOLESALE COM	01/14/2010	$168.07
	W H PLATTS COMPANY	01/19/2010	$322.50
	MCM ELECTRONICS I01 OF 01	01/27/2010	$319.44
	LAMINATION DEPOT, INC.	01/28/2010	$22.73
			$2,753.92
ALLEN HEYWARD	RACO INDUSTRIES LLC	01/06/2010	$486.38
	RADIOSHACK COR00196212	01/07/2010	$53.74
	LOWES #00497	01/09/2010	$12.89
	STAPLES 00115832	01/07/2010	$95.65
	WM SUPERCENTER	01/11/2010	$15.05
	OFFICE DEPOT #145	01/27/2010	$56.96
			$720.67
ALVIN DEMORE	DMI DELL HIGHER EDUC	01/11/2010	$1,221.93
	DMI DELL HIGHER EDUC	01/12/2010	$169.97
			$1,391.90
AMELIA SPATZ	STAPLES BUSINE00348045	01/13/2010	$3.24
	STAPLES BUSINE00348045	01/19/2010	$28.06
			$31.30
AMY DUTRA	DILLON SUPPLY CO.	12/30/2009	$528.85
	QUALITYCOACH NET	01/05/2010	$748.24
	WAL-MART #1359	01/05/2010	$117.09
	THE YARD STORE	01/04/2010	$808.50
	LOWES #00497	01/05/2010	$582.04
	SEITZ SCIENTIFIC INDUS	01/05/2010	$522.39
	MSC INDUSTRIAL SUPPLY	01/04/2010	$476.16
	STAPLES BUSINE00348045	01/04/2010	$50.07
	MSC INDUSTRIAL SUPPLY	01/05/2010	$18.66
	THE YARD STORE	01/05/2010	$277.55
	MSC INDUSTRIAL SUPPLY	01/05/2010	$835.48
	HAGEMEYER NA #1	01/06/2010	$101.05
	LOWES #00497	01/07/2010	$53.73
	MSC INDUSTRIAL SUPPLY	01/08/2010	$883.65
	DILLON SUPPLY CO.	01/08/2010	$103.04
	MSC INDUSTRIAL SUPPLY	01/07/2010	$37.63
	MSC INDUSTRIAL SUPPLY	01/07/2010	$772.11
	KAMEN WIPING MATERIALS CO	01/07/2010	$337.00
	BROWN AVIATION TOOL	01/08/2010	$797.00
	DILLON SUPPLY CO.	01/11/2010	$390.13
	STAPLES BUSINE00348045	01/13/2010	$355.01
	Amazon.com	01/16/2010	$26.90
	STEUDEL & SCHULTZ, LLC	01/15/2010	$535.18
	W W GRAINGER 916	01/15/2010	$138.68
	W W GRAINGER 916	01/18/2010	$228.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY DUTRA	MSC INDUSTRIAL SUPPLY	01/18/2010	$569.98
	WW GRAINGER	01/26/2010	$854.63
			$11,149.51
AMY KNIGHT	BATTERIES PLUS	01/28/2010	$127.59
			$127.59
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	01/04/2010	$17.44
	VWR INTERNATIONAL INC	01/09/2010	$68.88
	PAYPAL BIOCAMCOMMU	01/08/2010	$167.60
	CAROLINA BIOLOGICAL SUPPL	01/12/2010	$53.99
	CAROLINA BIOLOGICAL SUPPL	01/16/2010	$64.15
	TRIDENT TECH COLLEGE	01/15/2010	$38.20
			$410.26
ANGELA WIMBERLEY	USPS 45148702429802428	01/05/2010	$6.25
			$6.25
ANTONIO L ROBINSON	WM SUPERCENTER	01/08/2010	$60.61
	PIZZA H013745 40137457	01/09/2010	$61.00
	CALIFORNIA DREAMING	01/16/2010	$344.98
	MURRELLS INLET #1583	01/15/2010	$276.98
	WAL-MART #2928	01/15/2010	$37.38
	NEW CHINA BUFFET	01/15/2010	$104.69
	WM SUPERCENTER	01/16/2010	$15.49
	DAIRY QUEEN #13181	01/17/2010	$138.40
	PIZZA H013745 40137457	01/23/2010	$186.58
	WM SUPERCENTER	01/22/2010	$91.91
	PIGGLY WIGGLY 012	01/23/2010	$218.29
	WAL-MART #1146	01/23/2010	$59.92
	LEE WAYNE CORPORATION	01/25/2010	$526.10
			$2,122.33
BARRY FRANCO	WM SUPERCENTER	01/02/2010	$19.28
	STAPLES BUSINE00348045	01/26/2010	$160.85
			$180.13
BEN BENTLEY	MOTION INDUSTRIES SC15	01/06/2010	$263.56
	LOWES #02464	01/08/2010	$20.38
	ECK SUPPLY CO 34	01/08/2010	$205.05
	WHOLESALE INDUSTRIAL ELEC	01/08/2010	$9.62
	THE HOME DEPOT 1103	01/19/2010	$21.57
	LABVOLT SYSTEMS I01 OF 01	01/21/2010	$68.20
	FEDEX KINKO'S #1572	01/21/2010	$15.01
	ECK SUPPLY CO 34	01/25/2010	$118.84
	STAPLES BUSINE00348045	01/26/2010	$207.21
	ECK SUPPLY CO 34	01/27/2010	$274.62
			$1,204.06
BENJAMIN LOOKADOO	PAH PFIZER ANML HEALTH	01/08/2010	$709.78
	W A BUTLER	01/07/2010	$1,150.36
	PCI WEBSTER VETERINARY	01/08/2010	$131.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	MERIAL LTD	01/08/2010	$366.55
	PAH PFIZER ANML HEALTH	01/11/2010	$337.48
	WAL-MART #1146	01/12/2010	$28.56
	PCI WEBSTER VETERINARY	01/12/2010	$1,326.85
	PCI WEBSTER VETERINARY	01/21/2010	$452.59
			$4,503.74
BETH HICKS	ISTOCK INTERNATIONAL	01/05/2010	$38.00
	DIGGLE PUBLISHING	01/04/2010	$290.00
	SC BIZ NEWS	01/05/2010	$541.50
	CONSTANT CONTACT	01/13/2010	$55.00
	SC BIZ NEWS	01/18/2010	$541.50
	SC BIZ NEWS	01/18/2010	$940.00
	CHARLESTON CHRONICLE	01/12/2010	$480.00
	ISTOCK INTERNATIONAL	01/25/2010	$73.00
			$2,959.00
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	01/07/2010	$510.30
	STAPLES BUSINE00348045	01/11/2010	$70.26
	VWR INTERNATIONAL INC	01/13/2010	$796.65
	VWR INTERNATIONAL INC	01/14/2010	$534.50
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$157.23
	VWR INTERNATIONAL INC	01/19/2010	$48.51
	VWR INTERNATIONAL INC	01/19/2010	$1,313.40
			$3,430.85
BILL GRIFFIN	OFFICE DEPOT #2233	01/06/2010	$19.34
	OFFICE DEPOT #2233	01/20/2010	$20.41
	THE OLIVE GARD00011502	01/22/2010	$299.26
			$339.01
BRETT REED	LULU PRESS, INC	01/14/2010	$30.39
			$30.39
CHARLES ACKLAND	SYX GLOBALINDUSTRIALEQ	01/04/2010	$722.56
	MOTION INDUSTRIES SC15	01/22/2010	$622.48
			$1,345.04
CHARLES TAYLOR	CHARLESTON RUBBER AND	01/07/2010	$62.86
			$62.86
CHARLOTTE INFINGER	STAPLES BUSINE00348045	01/05/2010	$7.40
	STAPLES BUSINE00348045	01/05/2010	$16.92
	STAPLES BUSINE00348045	01/05/2010	$33.15
	STAPLES BUSINE00348045	01/13/2010	$26.68
	STAPLES BUSINE00348045	01/14/2010	$109.77
	STAPLES BUSINE00348045	01/14/2010	$79.70
	STAPLES BUSINE00348045	01/14/2010	$5.59
	STAPLES BUSINE00348045	01/20/2010	$97.22
	STAPLES BUSINE00348045	01/21/2010	$21.93
	STAPLES BUSINE00348045	01/21/2010	$28.43
	STAPLES BUSINE00348045	01/21/2010	$12.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLES BUSINE00348045	01/21/2010	$4.57
			$444.30
CINDY MCGUCKIN	W H PLATTS COMPANY	01/11/2010	$1,331.60
	BARNES & NOBLE #2919	01/25/2010	$96.73
	BARNES & NOBLE #2915	01/25/2010	$48.36
			$1,476.69
CLAUDIA BRIEN	STAPLES BUSINE00348045	01/12/2010	$127.34
			$127.34
CONNIE BRYANT	VWR INTERNATIONAL INC	01/01/2010	$51.23
	STAPLES BUSINE00348045	01/04/2010	$213.67
	STAPLES BUSINE00348045	01/04/2010	$143.36
	WARDS NATURAL SCIENCE	01/06/2010	$329.18
	SPECTRUM LABORATORY	01/07/2010	$54.15
	SPECTRUM LABORATORY	01/08/2010	$151.78
	WARDS NATURAL SCIENCE	01/13/2010	$35.39
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$76.56
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$39.87
	BI-LO 623	01/18/2010	$35.66
	SPECTRUM LABORATORY	01/21/2010	$104.16
	HARDY DIAGNOSTICS	01/20/2010	$210.32
	CAROLINA BIOLOGICAL SUPPL	01/23/2010	$143.38
	CAROLINA BIOLOGICAL SUPPL	01/22/2010	$29.07
	SPECTRUM LABORATORY	01/22/2010	$25.50
	WARDS NATURAL SCIENCE	01/25/2010	$61.88
	CAROLINA BIOLOGICAL SUPPL	01/26/2010	$316.98
	CAROLINA BIOLOGICAL SUPPL	01/27/2010	$106.62
	WARDS NATURAL SCIENCE	01/27/2010	$50.17
			$2,178.93
CURTIS WASHINGTON	WM SUPERCENTER	01/06/2010	$27.70
	WW GRAINGER	01/07/2010	$78.66
	LOWES #00497	01/20/2010	$150.24
	LOWES #00497	01/20/2010	$10.56
	LOWES #00497	01/27/2010	$37.02
			$304.18
CYNDI SIEBER	STAPLES BUSINE00348045	01/04/2010	$45.63
	STAPLES BUSINE00348045	01/08/2010	$71.64
	AMAZON MKTPLACE PMTS	01/09/2010	$29.97
	STAPLES BUSINE00348045	01/13/2010	$13.46
	STAPLES BUSINE00348045	01/14/2010	$119.12
	OFFICE DEPOT #1214	01/20/2010	$33.37
	ERIE COMPUTER	01/27/2010	$160.36
			$473.55
CYRIL GUILD	PARK N POOL CORP	01/06/2010	$599.03
	WAL-MART #1748	01/08/2010	$121.24
	WAL-MART #3367	01/12/2010	$103.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	ROBERT'S SUPPLY COMPAN	01/12/2010	$38.26
	NATIONAL WELDERS #15	01/15/2010	$187.22
	THE HOME DEPOT 1118	01/26/2010	$64.21
	HUGHES LUMBER & BUILDI	01/28/2010	$3.07
			$1,116.23
DANA COOMBS	WM SUPERCENTER	01/01/2010	$37.02
	AIRCRAFT TOOL SUPPLY	01/05/2010	$147.83
	THE HOME DEPOT 1120	01/17/2010	$11.46
	STAPLES 00108282	01/25/2010	$64.77
			$261.08
DAVE DUMAS	WW GRAINGER	01/14/2010	$1,297.91
			$1,297.91
DAVID HANSEN	BUSINESS SOLUTIONS 2000,	01/08/2010	$1,542.72
	STOCK PHOTO PRO INC	01/20/2010	$1,123.00
			$2,665.72
DEBORAH WHITE	POCKET NURSE ENT.	01/18/2010	$65.40
			$65.40
DEBRA JENNINGS	WAL-MART #0628	01/02/2010	$404.81
	WM SUPERCENTER	01/07/2010	$112.65
	ANCOM BUSINESS PRODUCT	01/11/2010	$21.89
	WAL-MART #0628	01/16/2010	$63.43
	SC DHEC/BUREAU OF F	01/20/2010	$237.50
	HENRY SCHEIN	01/20/2010	$457.42
	XPEDX-INTL PAPER	01/23/2010	$85.57
	XPEDX-INTL PAPER	01/23/2010	$399.76
	HENRY SCHEIN	01/25/2010	$408.62
	COLUMBIA DENTOFOR01 OF 01	01/28/2010	$191.00
			$2,382.65
DEVETTA HUGHES	OFFICE DEPOT #2233	01/08/2010	$63.38
			$63.38
DEVORAH SLICK	STAPLES BUSINE00348045	01/13/2010	$80.89
	OFFICE DEPOT #2233	01/25/2010	$34.16
			$115.05
DEXTER BADGETT	GRADY'S UPHOLSTERY, INC	01/05/2010	$172.85
	HILL TIRE CENTER	01/05/2010	$229.83
	CAMPING WORLD #89	01/08/2010	$11.94
	BENDT BROTHERS	01/08/2010	$671.88
	HILL TIRE CENTER	01/11/2010	$54.89
	WW GRAINGER	01/13/2010	$216.97
	ADVANCE AUTO PARTS #5970	01/12/2010	$23.52
	WW GRAINGER	01/13/2010	$219.43
	DRIGGERS SMALL ENGINE	01/13/2010	$30.56
	UTECO INC	01/15/2010	$171.91
	CHARLESTON RUBBER AND	01/15/2010	$273.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	WAL-MART #1359	01/15/2010	$153.12
	HILL TIRE CENTER	01/14/2010	$229.83
	GRADY'S UPHOLSTERY, INC	01/14/2010	$55.35
	WOODLAND POWER PRODUCT	01/18/2010	$114.60
	DRIGGERS SMALL ENGINE	01/19/2010	$67.37
	DORCHESTER TRACTOR COMPAN	01/20/2010	$597.66
	DRIGGERS SMALL ENGINE	01/21/2010	$33.21
	ASHLEY PHOSPHATE AUTO	01/27/2010	$80.00
	HILL TIRE CENTER	01/26/2010	$104.94
	GENE REED TOYOTA	01/27/2010	$110.79
			$3,624.41
DIANE LOHR	AMAZON MKTPLACE PMTS	01/19/2010	$16.11
	Amazon.com	01/19/2010	$80.87
	Amazon.com	01/19/2010	$148.16
	AMAZON MKTPLACE PMTS	01/20/2010	$19.84
	AMAZON MKTPLACE PMTS	01/20/2010	$12.66
	AMAZON MKTPLACE PMTS	01/20/2010	$25.99
	Amazon.com	01/25/2010	$168.71
			$472.34
DIXIE BUTTON	STAPLES BUSINE00348045	01/07/2010	$16.68
	STAPLES BUSINE00348045	01/07/2010	$11.65
			$28.33
DOLLY THOMAS	OFFICE MAX	01/09/2010	$20.94
	AMA CATALOG ORDER	01/20/2010	$76.41
			$97.35
DONNA DONALDSON	STAPLES BUSINE00348045	01/04/2010	$225.86
	MEDICALTRAI	01/08/2010	$895.00
	INFOLAB INC GREENSBORO	01/15/2010	$561.78
	FISHER SCI ATL	01/19/2010	$569.18
	INFOLAB INC GREENSBORO	01/21/2010	$344.51
	FISHER SCI ATL	01/21/2010	$250.93
	FISHER SCI ATL	01/23/2010	$885.15
	WAL-MART #1037	01/23/2010	$23.09
	INFOLAB INC GREENSBORO	01/22/2010	$543.84
	STAPLES BUSINE00348045	01/22/2010	$8.21
	VWR INTERNATIONAL INC	01/26/2010	$98.32
	INSIGHT MEDIA	01/27/2010	$654.02
			$5,059.89
DONNA GRANT	STAPLES BUSINE00348045	01/07/2010	$19.12
			$19.12
DONNA MCCOMSEY	STAPLES BUSINE00348045	01/26/2010	$11.37
	STAPLES BUSINE00348045	01/26/2010	$81.89
			$93.26
DONNA REGENSCHEIT	D J WALL STREET JOURNAL	01/14/2010	$399.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$399.93
DOREEN CROSS	STAPLES BUSINE00348045	01/12/2010	$67.24
	STAPLES BUSINE00348045	01/27/2010	$732.59
			$799.83
DOYLE BROOKS	WWW.NEWEGG.COM	01/20/2010	$489.99
			$489.99
EDWARD LEE	STAPLES BUSINE00348045	01/11/2010	$306.07
			$306.07
EMILY TROXEL	STAPLES BUSINE00348045	01/04/2010	$129.90
	STAPLES BUSINE00348045	01/20/2010	$466.17
	OFFICE DEPOT #2233	01/20/2010	$55.86
	STAPLES BUSINE00348045	01/22/2010	$19.95
	STAPLES BUSINE00348045	01/27/2010	$176.39
			$848.27
FARIBA EBRAHIMI	HARVARD LAW REVIEW	01/06/2010	$1,278.13
	PSA PUBLISHING/BULLETIN	01/07/2010	$650.00
	NATL COURT REPORTERS ASSC	01/22/2010	$364.95
			$2,293.08
GAIL ADDISON	STAPLES BUSINE00348045	01/12/2010	$474.27
			$474.27
GARY DESILVA	HD SUPPLY 005H	01/12/2010	$423.28
	HD SUPPLY 005H	01/14/2010	$77.12
	HD SUPPLY 005H	01/20/2010	$119.98
			$620.38
GARY L HURST	WWW.NEWEGG.COM	01/11/2010	$80.63
	STARTECH.COM USA LLP	01/12/2010	$62.55
			$143.18
GARY MILUNAS	CARDINAL HEALTH MP&S	01/07/2010	$104.81
	CARDINAL HEALTH MP&S	01/08/2010	$241.40
	HYPERSPACE STUDIOS	01/12/2010	$80.00
	CARDINAL HEALTH MP&S	01/12/2010	$84.50
	TARGET 00018291	01/22/2010	$73.39
	WAL-MART #2928	01/23/2010	$21.45
	TARGET 00018291	01/25/2010	$215.97
			$821.52
GEORGE KENT GORDON	THE HOME DEPOT 1103	01/27/2010	$306.96
			$306.96
GLENN SEALE	Amazon.com	01/09/2010	$79.71
	B & H PHOTO-VIDEO.COM	01/27/2010	$348.00
			$427.71
HELEN SUGHRUE	USPS 45148795519802438	01/11/2010	$4.17
	USPS 45148795519802438	01/26/2010	$2.41
			$6.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	BATTERIES PLUS	01/05/2010	$79.85
	WAL-MART #1359	01/07/2010	$126.90
	LOWES #02464	01/07/2010	$15.18
	FLAGS! GEORGIA	01/06/2010	$16.20
	CAROLINA SPIRITS #2	01/07/2010	$95.61
	PAPA JOHN'S #1841	01/08/2010	$159.32
	H & L ASIAN MARKET	01/07/2010	$23.49
	ANSON MILLS	01/10/2010	$245.50
	WM SUPERCENTER	01/11/2010	$56.77
	TOTAL WINE AND MORE 702	01/12/2010	$59.07
	GLOBE/FALCON/LYON	01/13/2010	$658.60
	H & L ASIAN MARKET	01/12/2010	$42.46
	BATTERIES PLUS	01/13/2010	$20.12
	LEXMARK INTERNATION	01/15/2010	$193.43
	WM SUPERCENTER	01/15/2010	$71.24
	WM SUPERCENTER	01/19/2010	$7.51
	TEMPSYS	01/19/2010	$762.68
	H & L ASIAN MARKET	01/20/2010	$12.32
	BATTERYSPACE	01/21/2010	$12.16
	WAL-MART #1359	01/22/2010	$24.28
	BED BATH & BEYOND #572	01/22/2010	$26.82
	SPLIT CREEK FARM LLC	01/25/2010	$94.32
	MONDO FOOD LLC	01/26/2010	$66.12
	WWWCAMDENGREYCOM	01/26/2010	$15.90
	GROCERYTHAI COM	01/26/2010	$12.28
	IHERB.COM	01/26/2010	$11.43
	WINE AWHILE	01/26/2010	$612.18
	THE SCIENCE COMPANY	01/26/2010	$11.96
	AMAZON MKTPLACE PMTS	01/28/2010	$9.28
	AMAZON MKTPLACE PMTS	01/27/2010	$38.36
	TOTAL WINE AND MORE 702	01/27/2010	$85.92
	TOTAL WINE AND MORE 702	01/27/2010	$44.04
	CRUSHED FINE WINE	01/27/2010	$615.33
	BATTERIES PLUS	01/28/2010	$25.67
	AMAZON MKTPLACE PMTS	01/28/2010	$64.25
			$4,416.55
HOMER SPAULDING	BAKER DIST CO 501	01/20/2010	$496.57
	NORTHERN TOOL EQUIP	01/21/2010	$49.41
			$545.98
IRIS FINN	ULINE SHIP SUPPLIES	01/14/2010	$256.51
			$256.51
JACQUELINE DUCHENE	NORTHERN TOOL EQUIP	01/09/2010	$24.70
	NEWARK US 00000109	01/09/2010	$60.24
	SPIRIT AIRL 4870061793840	01/11/2010	$71.70
	SPIRIT AIRL 4870061794180	01/11/2010	$71.70
	DELTA AIR 0062319113145	01/12/2010	$462.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	OFFICE DEPOT #2233	01/11/2010	$194.38
	NEWARK US 00000109	01/12/2010	$28.98
	NEWARK US 00000109	01/12/2010	$10.22
	ELECTRONIX EXPRESS/R.S.R	01/13/2010	$251.75
	BATTERIES PLUS	01/14/2010	$107.49
	WW GRAINGER	01/14/2010	$76.60
	OFFICE DEPOT #2233	01/21/2010	$146.02
	OFFICE DEPOT #2233	01/22/2010	$32.24
	OFFICE DEPOT #2233	01/24/2010	$25.80
	HARBOR FREIGHT TOOLS 129	01/27/2010	$94.37
	OFFICE DEPOT #2233	01/26/2010	$64.47
	WW GRAINGER	01/27/2010	$94.39
	LEXMARK INTERNATIONAL	01/27/2010	$343.14
			$2,160.39
JAMES MERCER	MSC INDUSTRIAL SUPPLY	12/30/2009	$49.19
	FIELDS ORNAMENTAL IRON	01/05/2010	$820.74
	AIRCRAFT SPRUCE	01/05/2010	$771.49
	OFFICE DEPOT #2233	01/05/2010	$41.00
	AIRCRAFT SPRUCE	01/05/2010	$335.50
	OFFICEMAX CT IN#015554	01/06/2010	$129.96
	B C D ELECTRONICS	01/05/2010	$330.00
	OFFICEMAX CT IN#016597	01/06/2010	$203.60
	AIRCRAFT SPRUCE	01/06/2010	$791.84
	ERIE COMPUTER	01/08/2010	$534.55
	ERIE COMPUTER	01/08/2010	$125.35
	MSC INDUSTRIAL SUPPLY	01/06/2010	$95.72
	MSC INDUSTRIAL SUPPLY	01/11/2010	$24.94
	TTC TRAVERS TOOL CO	01/12/2010	$88.82
	MSC INDUSTRIAL SUPPLY	01/11/2010	$121.17
	LOWES #00497	01/12/2010	$105.74
	THE YARD STORE	01/12/2010	$573.60
	AIRCRAFT SPRUCE	01/12/2010	$306.14
	STAPLES DIRECT00209908	01/12/2010	$154.55
	BROWN AVIATION TOOL	01/13/2010	$186.00
	CHARLESTON RUBBER AND	01/12/2010	$897.70
	NORTHERN TOOL EQUIP	01/15/2010	$123.59
	PORT CITY PAPER	01/15/2010	$143.79
	STAPLES DIRECT00209908	01/14/2010	$53.18
	HAGEMEYERNA CBX6	01/15/2010	$849.92
	EAST COAST AVIATION SUPPL	01/15/2010	$32.51
	AIRCRAFT SPRUCE	01/15/2010	$207.13
	THE HOME DEPOT 1103	01/15/2010	$16.43
	STAPLES DIRECT00209908	01/14/2010	$90.65
	OFFICE DEPOT #2233	01/19/2010	$22.55
	THE YARD STORE	01/19/2010	$285.60
	STAPLES DIRECT00209908	01/19/2010	$64.37
	OFFICE DEPOT #2233	01/19/2010	$104.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MERCER	LEXMARK INTERNATION	01/20/2010	$166.86
	BROWN AVIATION TOOL	01/20/2010	$278.00
	LEXMARK INTERNATION	01/20/2010	$689.85
	OFFICE DEPOT #2233	01/20/2010	$28.99
	WW GRAINGER	01/21/2010	$56.98
	HAGEMEYERNA CBX6	01/21/2010	$822.51
	THE YARD STORE	01/22/2010	$556.00
	HAGEMEYER NA #1	01/25/2010	$909.45
	OFFICE DEPOT #2233	01/25/2010	$24.70
	MSC INDUSTRIAL SUPPLY	01/26/2010	$952.31
	NPC NEW PIG CORP	01/28/2010	$991.04
	AC MOORE STR #68	01/28/2010	$42.96
	NPC NEW PIG CORP	01/28/2010	$475.41
			$14,676.62
JAMES SKINNER	RESTOCKIT/OFFICESUPPLYIT	01/04/2010	$227.90
	VWR INTERNATIONAL INC	01/06/2010	$47.49
	SPECTRUM LABORATORY	01/06/2010	$239.13
	VWR INTERNATIONAL INC	01/06/2010	$177.30
	FISHER SCI ATL	01/07/2010	$104.83
	FISHER SCI ATL	01/07/2010	$137.83
	ZEFON INTERNATIONAL INC	01/08/2010	$198.20
	WAL-MART #1359	01/11/2010	$8.32
	VWR INTERNATIONAL INC	01/13/2010	$199.57
	SPECTRUM LABORATORY	01/13/2010	$30.58
	VWR INTERNATIONAL INC	01/13/2010	$131.64
	FISHER SCI ATL	01/14/2010	$176.85
	CALIFORNIA PACIFIC LABORA	01/13/2010	$127.12
	VWR INTERNATIONAL INC	01/15/2010	$230.47
	VWR INTERNATIONAL INC	01/16/2010	$59.25
	FISHER SCI ATL	01/15/2010	$38.17
	FISHER SCI ATL	01/19/2010	$57.03
	FISHER SCI ATL	01/22/2010	$271.03
	SPECTRUM LABORATORY	01/26/2010	$37.50
	FISHER SCI ATL	01/27/2010	$199.54
	VWR INTERNATIONAL INC	01/27/2010	$61.29
	VWR INTERNATIONAL INC	01/27/2010	$68.62
			$2,829.66
JANET SMITH	DOVE DATA PRODUCTS INC	01/07/2010	$191.35
	DOVE DATA PRODUCTS INC	01/13/2010	$382.70
	STAPLES BUSINE00348045	01/15/2010	$19.33
	STAPLES BUSINE00348045	01/14/2010	$248.21
	STAPLES BUSINE00348045	01/15/2010	$58.05
	DEMCO INC	01/22/2010	$45.64
			$945.28
JARAE SMITH	STAPLES BUSINE00348045	01/08/2010	$10.71
	STAPLES BUSINE00348045	01/08/2010	$339.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JARAE SMITH	STAPLES BUSINE00348045	01/08/2010	$429.80
	STAPLES BUSINE00348045	01/08/2010	$9.47
	STAPLES BUSINE00348045	01/08/2010	$35.84
			$825.03
JARIETTE MACE	ACCUTEK IMAGING RESOURCE	01/08/2010	$200.00
	ACCUTEK IMAGING RESOURCE	01/08/2010	$100.00
	ACCUTEK IMAGING RESOURCE	01/08/2010	$270.38
	ACCUTEK IMAGING RESOURCE	01/08/2010	$100.00
	ACCUTEK IMAGING RESOURCE	01/08/2010	$100.00
			$770.38
JEAN NISBET	LEE WAYNE CORPORATION	01/11/2010	$500.20
	LOWES #00358	01/23/2010	$8.61
	POCKET NURSE ENT.	01/26/2010	$436.35
	POCKET NURSE ENT.	01/28/2010	$135.50
			$1,080.66
JEAN SOLOMON	SLACK MEDICAL PUBLICATION	01/11/2010	$73.45
	WWW.TANDYLEATHERFACTOR	01/13/2010	$411.66
	WAL-MART #1146	01/17/2010	$70.48
			$555.59
JEFF ODELL	CDW GOVERNMENT	01/28/2010	$286.51
			$286.51
JENNIFER LOCKHART	DIGGLE PUBLISHING	01/04/2010	$250.00
	CHARLESTON CHRONICLE	01/12/2010	$120.00
	CHARLESTON CHRONICLE	01/12/2010	$100.00
			$470.00
JENNIFER NORMAN	TCD CENGAGE LEARNING	01/07/2010	$362.88
	CSMPRFDAVIDSON#6388	01/06/2010	$82.83
	TARGET 00018291	01/07/2010	$241.78
	BARNES & NOBLE #2915	01/07/2010	$28.86
	SALLY BEAUTY #1354	01/19/2010	$34.70
	TCD CENGAGE LEARNING	01/28/2010	$32.35
			$783.40
JENNIFER ROMAN	STAPLES BUSINE00348045	01/04/2010	$57.42
	TAKE A NUMBER, INC	01/08/2010	$26.80
	STAPLES BUSINE00348045	01/08/2010	$437.82
	WAL-MART #1359	01/12/2010	$30.55
	STAPLES BUSINE00348045	01/15/2010	$226.04
	STAPLES BUSINE00348045	01/15/2010	$35.75
	STAPLES BUSINE00348045	01/15/2010	$9.12
	STAPLES BUSINE00348045	01/21/2010	$222.02
	DOVE DATA PRODUCTS INC	01/26/2010	$88.15
	OFFICE DEPOT #2233	01/26/2010	$5.69
	STAPLES BUSINE00348045	01/26/2010	$25.35
			$1,164.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM HASKELL	LOWES #00497	01/07/2010	$66.48
	BARNES & NOBLE #2915	01/07/2010	$17.19
	BATTERIES PLUS	01/19/2010	$53.74
	BATTERIES PLUS	01/28/2010	$28.64
			$166.05
JIM MUSSONI	LOWES #00497	01/19/2010	$42.66
	LINE EQUIPMENT SALES CO	01/19/2010	$144.48
			$187.14
JIM RAVOIRA	STAPLES BUSINE00348045	01/26/2010	$182.40
			$182.40
JOE DANING	LOWES #02464	01/18/2010	$11.36
			$11.36
JOHN B DEWALT	NORTHERN TOOL EQUIP	01/06/2010	$82.66
	LOWES #00497	01/07/2010	$389.21
	LOWES #00661	01/10/2010	$308.48
	LOWES #00497	01/13/2010	$846.86
	NORTHERN TOOL EQUIP	01/13/2010	$252.90
	OFFICE DEPOT #2233	01/15/2010	$81.69
	NORTHERN TOOL EQUIP	01/15/2010	$71.90
	LOWES #00497	01/15/2010	$277.35
	RADIOSHACK COR00196212	01/23/2010	$14.17
	FERGUSON ENT #23	01/22/2010	$997.45
	FERGUSON ENT #23	01/26/2010	$186.66
	HAGEMEYER NA #1	01/26/2010	$143.71
			$3,653.04
JOHN BARBA	LOWES #00497	01/04/2010	$47.55
	SHERWIN WILLIAMS #2037	01/11/2010	$38.09
	SHERWIN WILLIAMS #2391	01/11/2010	$56.42
	SHERWIN WILLIAMS #2391	01/12/2010	$23.75
	A MORGAN GLASS	01/20/2010	$55.21
	WAL-MART #1359	01/25/2010	$17.71
	LOWES #00497	01/27/2010	$12.84
	LOWES #00497	01/28/2010	$6.41
			$257.98
JOHN HARRIS	BARNES & NOBLE #2915	01/14/2010	$42.99
	BEST BUY 00005173	01/20/2010	$102.10
			$145.09
JOHN JAYROE	WAL-MART #1359	01/06/2010	$16.99
	FERGUSON ENT #23	01/12/2010	$55.56
	LOWES #00497	01/12/2010	$10.49
	LOWES #00497	01/13/2010	$8.58
	CHARLESTON WINNELSON C	01/14/2010	$75.25
	LOWES #00497	01/14/2010	$88.77
	WW GRAINGER	01/14/2010	$40.20
	NCHARLESTON FLUID SYS #2	01/27/2010	$41.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$337.57
JOHN WILSON	B & H PHOTO-VIDEO.COM	01/12/2010	$211.60
	OFFICE DEPOT #2233	01/26/2010	$23.64
	OFFICE DEPOT #2233	01/26/2010	$8.59
			$243.83
JONATHAN MOODY	STAPLES BUSINE00348045	01/15/2010	$238.69
			$238.69
JONATHAN NAVE	CONSOLIDATED ELECTRICAL #	01/05/2010	$170.66
	SOUTHEASTERN ELECTRICA	01/06/2010	$135.45
	LOWES #00661	01/12/2010	$34.01
	CONSOLIDATED ELECTRICAL #	01/22/2010	$104.16
	FAST SIGNS OF CHARLESTON	01/22/2010	$348.95
	LOWES #00661	01/25/2010	$15.43
	LOWES #00661	01/26/2010	$37.65
			$846.31
JULIA BROWN	AMERICAN SOLUTIONS4 BUS	01/01/2010	$1,443.44
	STAPLES BUSINE00348045	01/06/2010	$169.13
	STAPLES BUSINE00348045	01/06/2010	$28.12
	STAPLES BUSINE00348045	01/07/2010	$35.62
	COMPUSULT INC	01/08/2010	$52.84
	AMERICAN SOLUTIONS4 BUS	01/15/2010	$482.24
	COMPUSULT INC	01/14/2010	$417.64
	STAPLES BUSINE00348045	01/20/2010	$8.37
	AMERICAN SOLUTIONS4 BUS	01/28/2010	$498.37
	DRI MOCHA TN5250 FO	01/27/2010	$10.45
	DRI MOCHA TN5250 FO	01/27/2010	$300.00
	COMPUSULT INC	01/27/2010	$224.41
	AMERICAN SOLUTIONS4 BUS	01/29/2010	$386.47
			$4,057.10
KAREN SNIPE	QUICK MEDICAL	01/12/2010	$120.40
	VWR INTERNATIONAL INC	01/19/2010	$186.45
	RUSTIC ESCENTUALS LLC	01/21/2010	$44.26
			$351.11
KAREN WRIGHTEN	GENERAL SERV-PRINT SHOP	01/05/2010	$30.00
			$30.00
KATHERINE MCSWAIN	WWW.NEWEGG.COM	01/05/2010	$46.97
	ERIE COMPUTER	01/14/2010	$48.42
	SPIRIT TELECOM	01/13/2010	$2.21
	STAPLES BUSINE00348045	01/13/2010	$9.87
	TARGET 00018291	01/20/2010	$38.31
	STAPLES BUSINE00348045	01/26/2010	$7.22
	STAPLES BUSINE00348045	01/26/2010	$188.50
			$341.50
KATHLEEN FITZGERALD	MAC PAPERS INC	01/28/2010	$514.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$514.71
KELLI BURKE	WM SUPERCENTER	01/04/2010	$41.69
	BARNES & NOBLE #2915	01/13/2010	$191.02
	TLF CHEERFUL EXPRESSIO	01/20/2010	$55.36
	TLF THE BIRDS NEST FLO	01/20/2010	$59.35
	TLF THE BLOSSOM SHOP	01/20/2010	$56.71
	STAPLES BUSINE00348045	01/22/2010	$345.06
			$749.19
KELLY DAVENPORT	ABC TROPHIES, INC.	01/19/2010	$124.16
	MEMORY X	01/22/2010	$25.50
			$149.66
KRISSA DRENTLAW	STAPLES BUSINE00348045	01/04/2010	$17.53
	WILSON OPHTHALMIC	01/05/2010	$193.91
	WILSON OPHTHALMIC	01/12/2010	$72.50
			$283.94
KRISTA GENTRY	SC.GOV	01/15/2010	$100.00
			$100.00
LARRY GOTTEMOELLER	ROYALL ACE HARDWARE	01/14/2010	$9.65
	NAILCO FPO	01/16/2010	$493.40
	STAPLES BUSINE00348045	01/21/2010	$15.63
	STAPLES BUSINE00348045	01/21/2010	$159.86
	SALLY BEAUTY #2915	01/21/2010	$21.37
	ROYALL ACE HARDWARE	01/23/2010	$115.84
	AC MOORE STR #68	01/26/2010	$32.21
	TAMMYS NAILS & SUPPLY	01/28/2010	$333.26
	ROYALL ACE HARDWARE	01/28/2010	$33.93
			$1,215.15
LEANDRA B MCHELLON PU-C	STAPLES BUSINE00348045	01/04/2010	$18.78
	STAPLES BUSINE00348045	01/08/2010	$358.04
			$376.82
LILLY MIZZELL	LOWES #00497	01/22/2010	$10.19
			$10.19
LINDA BOSLEY	DMI DELL HIGHER EDUC	01/05/2010	$251.52
	STAPLES BUSINE00348045	01/05/2010	$542.50
	STAPLES BUSINE00348045	01/06/2010	$41.69
	CHARLESTON METRO CHAMBER	01/07/2010	$45.00
	LEXMARK INTERNATIONAL INC	01/18/2010	$117.88
	LEXMARK INTERNATION	01/19/2010	$171.82
	STAPLES BUSINE00348045	01/19/2010	$192.37
	TARGET 00018291	01/21/2010	$46.94
			$1,409.72
LISA DUNCAN	PAYPAL ZYGNERENTER	01/11/2010	$174.86
	SHUTTLE COMPUTER	01/13/2010	$26.00
	CDW GOVERNMENT	01/26/2010	$80.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$281.00
LISA MIDDLETON	B&N MEMBERSHIP RENEWAL	01/05/2010	$25.00
	AWL PRENTICE HALL	01/06/2010	$191.66
	Amazon.com	01/07/2010	$55.91
	BARNES & NOBLE #2915	01/07/2010	$73.27
	AXZO PRESS LLC	01/12/2010	$20.28
	BARNES&NOBLE COM	01/13/2010	$209.89
	BARNES&NOBLE COM	01/13/2010	$34.98
	BARNES&NOBLE COM	01/22/2010	$69.96
	BARNES&NOBLE COM	01/22/2010	$108.82
			$789.77
LIZ RANDOLPH	STAPLES BUSINE00348045	01/08/2010	$105.00
	STAPLES BUSINE00348045	01/27/2010	$22.04
			$127.04
LLOYD KLING	OSHASAFETYVIDEOS.NET	01/08/2010	$280.00
	OSHASAFETYVIDEOS.NET	01/15/2010	$454.85
	STAPLES 00108282	01/14/2010	$293.40
	SYX GLOBALINDUSTRIALEQ	01/19/2010	$488.86
	SYX GLOBALINDUSTRIALEQ	01/26/2010	$166.60
			$1,683.71
LONNIE BURBAGE	PRAXAIR DIST US #993	01/05/2010	$375.57
	PRAXAIR DIST US #993	01/18/2010	$115.95
			$491.52
LORI BARNETTE	C-K SUPPLY	01/05/2010	$1,092.20
	PRO CHEM INC	01/11/2010	$64.39
	ALL SEASONS MULCH MARKET	01/15/2010	$1,021.25
	PRO CHEM INC	01/18/2010	$111.69
	WW GRAINGER	01/22/2010	$64.15
	WW GRAINGER	01/22/2010	$64.15
	BEST GOLF CARS-MYRTLE	01/28/2010	$14.94
	BEST GOLF CARS-MYRTLE	01/28/2010	$22.04
			$2,454.81
LOTTIE OTTO	WM SUPERCENTER	01/06/2010	$68.45
			$68.45
LUCILLE LOGAN	USA TODAY NASHVILLE	01/06/2010	$135.10
	FACTORY CARD OUTLET #523	01/20/2010	$30.05
	WM SUPERCENTER	01/20/2010	$183.40
	WAL-MART #1359	01/22/2010	$36.74
			$385.29
MARK HUNTER	DELL FINANCIAL SRVS LP	01/05/2010	$1,780.72
	GOOGLE AMA Comp Store	01/06/2010	$47.90
	USED-PCS.COM CORPORATION	01/07/2010	$144.00
	MANUALSPARADISE/MANUALZON	01/08/2010	$25.00
	INFOTELDISTRIBUTOR	01/08/2010	$385.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	MOBILE TECH POWER	01/08/2010	$29.28
	GOOGLE fastprinters	01/11/2010	$30.53
	COMPUTER EXCHANGE LTD	01/12/2010	$5.05
	INFOTELDISTRIBUTOR	01/12/2010	$329.97
	PARTS NOW LLC	01/11/2010	$25.85
	COMPUTER EXCHANGE LTD	01/12/2010	$103.50
	GOOGLE LaptopRefitter	01/12/2010	$450.29
	INFOTELDISTRIBUTOR	01/13/2010	$752.94
	MANUALS4YOU	01/14/2010	$23.54
	FAROUDJA TONER	01/15/2010	$476.74
	INFOTELDISTRIBUTOR	01/18/2010	$89.50
	BEST BUY 00005173	01/19/2010	$64.47
	MANUALS4YOU	01/19/2010	$11.77
	DELL FINANCIAL SRVS LP	01/19/2010	$1,303.96
	COMPUTER PARTS ALLIANCE	01/18/2010	$189.11
	INFOTELDISTRIBUTOR	01/20/2010	$826.40
	GOOGLE KINGTONER	01/21/2010	$326.99
	INFOTELDISTRIBUTOR	01/22/2010	$356.00
	ACCUTEK IMAGING RESOURCE	01/26/2010	$191.16
	COMPUTER PARTS ALLIANCE	01/25/2010	$85.00
	MERITLINE.COM	01/26/2010	$26.33
	EXPRESS TECHNOLOGY	01/25/2010	$346.32
	INFOTELDISTRIBUTOR	01/28/2010	$178.00
	INFOTELDISTRIBUTOR	01/28/2010	$179.00
			$8,784.32
MARTHA VANN	LOWES #00497	01/07/2010	$78.44
	WM SUPERCENTER	01/09/2010	$10.51
	LOWES #00497	01/17/2010	$183.37
	LOWES #00358	01/18/2010	$19.73
	THE HOME DEPOT 1120	01/18/2010	$38.81
			$330.86
MARY DYER	STAPLES BUSINE00348045	01/07/2010	$85.60
	STAPLES BUSINE00348045	01/07/2010	$4.58
	STAPLES BUSINE00348045	01/08/2010	$179.36
	STAPLES BUSINE00348045	01/20/2010	$65.02
	STAPLES BUSINE00348045	01/26/2010	$45.23
			$379.79
MARY THORNLEY	STAPLES 00115832	01/03/2010	$26.18
			$26.18
MATTHEW WANTOCH	LOWES #00497	01/07/2010	$127.71
	LOWES #00497	01/21/2010	$66.40
	LOWES #00497	01/21/2010	$127.71
	OFFICE MAX	01/21/2010	$62.33
	LOWES #00497	01/28/2010	$205.88
			$590.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELODY TAYLOR	CONTINENTAL 0052153269580	01/06/2010	$501.80
	CONTINENTAL 0052153269578	01/06/2010	$501.80
	CONTINENTAL 0052153269581	01/06/2010	$501.80
	CONTINENTAL 0052153269577	01/06/2010	$501.80
	CONTINENTAL 0052153269576	01/06/2010	$501.80
	CONTINENTAL 0052153269575	01/06/2010	$501.80
	CONTINENTAL 0052153269579	01/06/2010	$501.80
	CENTER FOR WOMEN	01/11/2010	$75.00
	MAC WORLD	01/21/2010	$1,295.00
	LEARNING RESOURCES NETWK	01/21/2010	$1,690.00
	LEARNING RESOURCES NETWK	01/21/2010	$995.00
	OFFICE DEPOT #2233	01/22/2010	$87.66
	VUE CISCO EXAN AT VUE	01/22/2010	$250.00
	OFFICE DEPOT #2233	01/25/2010	$46.57
	OFFICE DEPOT #2233	01/25/2010	$46.57
	MAC WORLD	01/27/2010	$1,295.00
			$9,293.40
MEREDITH ENGLISH	STAPLES BUSINE00348045	01/06/2010	$54.69
	STAPLES BUSINE00348045	01/06/2010	$35.17
	TAKE A NUMBER, INC	01/12/2010	$35.95
	INKSITE.COM	01/14/2010	$307.40
	LEXMARK INTERNATION	01/15/2010	$264.08
	DOVE DATA PRODUCTS INC	01/18/2010	$437.53
	STAPLES BUSINE00348045	01/18/2010	$152.09
	STAPLES BUSINE00348045	01/22/2010	$42.80
			$1,329.71
MICHAEL HODGE	THE HOME DEPOT 1103	01/07/2010	$106.43
	ACS INC	01/14/2010	$161.59
	LOWES #00497	01/19/2010	$23.30
	WW GRAINGER	01/21/2010	$186.65
	CHARLESTON NOLAND CO.	01/28/2010	$122.18
			$600.15
MICHELE SHINN	BERLINS RESTAURANT SUPPLY	01/08/2010	$361.68
	CUTLERY AND MORE LLC	01/08/2010	$299.80
	WAL-MART #1359	01/14/2010	$68.85
	HOBBYTOWN USA CHARLESTON	01/14/2010	$300.96
	OFFICE DEPOT #2233	01/14/2010	$26.82
	PORT CITY PAPER	01/15/2010	$124.43
	TRAINERS WAREHOUSE	01/22/2010	$47.74
	AMER SOCIETY FOR 00 OF 00	01/26/2010	$630.00
	AMER SOCIETY FOR 00 OF 00	01/27/2010	$28.85
			$1,889.13
MICHELLE SMITH	STAPLES BUSINE00348045	01/07/2010	$46.15
	STAPLES BUSINE00348045	01/07/2010	$26.21
			$72.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE TICE	BARCODEPRINTERSINCI	01/28/2010	$65.90
			$65.90
MIKE GOODWIN	LOWES #00358	01/03/2010	$12.38
	THE HOME DEPOT 1120	01/03/2010	$232.24
	CENTRAL TRUE VALUE	01/04/2010	$66.56
	LOWES #02464	01/13/2010	$214.48
	ECK SUPPLY CO 34	01/14/2010	$201.48
	LOWES #00358	01/26/2010	$146.53
	LOWES #02464	01/28/2010	$192.46
			$1,066.13
MIKE JOHNSON	LOWES #00497	01/05/2010	$9.05
	PEPBOYS STORE # 37	01/08/2010	$10.74
	FROZENCPU.COM	01/15/2010	$14.49
	MARKERTEK VIDEO SUPPLY	01/15/2010	$369.50
	MARKERTEK VIDEO SUPPLY	01/21/2010	$96.01
	MARKERTEK VIDEO SUPPLY	01/21/2010	$82.98
			$582.77
MITCHELL HARP	STAPLES BUSINE00348045	01/13/2010	$11.72
	STAPLES BUSINE00348045	01/20/2010	$137.05
			$148.77
MOZELL ROLLERSON	STAPLES BUSINE00348045	01/04/2010	$116.84
	STAPLES BUSINE00348045	01/12/2010	$85.19
			$202.03
MURIEL HORTON	BAUDVILLE, INC	01/15/2010	$56.35
	WAL-MART #1359	01/18/2010	$5.38
	WM SUPERCENTER	01/19/2010	$10.75
			$72.48
NAN HAYES	ERIE COMPUTER	01/06/2010	$175.77
	ERIE COMPUTER	01/06/2010	$54.15
	DTI DAY-TIMERS INC	01/07/2010	$157.94
			$387.86
NANCY BURKE	ABC TROPHIES, INC.	01/09/2010	$28.17
			$28.17
NATALIE GAMBLE	AQUAPURE WATER CONDITION	01/04/2010	$50.50
	ARTWERX FRAMING & GALL	01/05/2010	$302.04
	WHIRLPOOL APPLIANCES	01/08/2010	$55.86
	PINON MARKETING GRP	01/27/2010	$90.68
	CHARLESTON SIGN & BANN	01/28/2010	$48.38
			$547.46
ORBY COTTON	SALLY BEAUTY #1292	01/04/2010	$483.59
	THE HOME DEPOT 1120	01/04/2010	$150.87
	MARIANNA INDUSTRIES INC	01/05/2010	$413.39
	UNIVERSAL COMPANIES INC	01/05/2010	$202.99
	COLUMBIA BEAUTY SUPPLY	01/06/2010	$479.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ORBY COTTON	WM SUPERCENTER	01/08/2010	$270.52
	SALLY BEAUTY #1292	01/10/2010	$232.83
	WALGREENS #10257	01/18/2010	$206.64
	CENTRAL TRUE VALUE	01/19/2010	$127.05
	PIGGLY WIGGLY 012	01/19/2010	$122.94
	COLORADO SCIENTIFIC CO	01/18/2010	$41.40
	SALLY BEAUTY #1292	01/26/2010	$323.89
			$3,056.01
PAT ALSTON	STAPLES BUSINE00348045	01/05/2010	$907.56
	STAPLES BUSINE00348045	01/06/2010	$49.45
	STAPLES BUSINE00348045	01/06/2010	$137.39
	STAPLES BUSINE00348045	01/07/2010	$136.57
	STAPLES BUSINE00348045	01/07/2010	$8.94
	STAPLES BUSINE00348045	01/07/2010	$20.21
	STAPLES BUSINE00348045	01/08/2010	$137.39
	STAPLES BUSINE00348045	01/08/2010	$13.59
	DOVE DATA PRODUCTS INC	01/11/2010	$322.48
	STAPLES BUSINE00348045	01/13/2010	$179.18
	STAPLES BUSINE00348045	01/13/2010	$96.33
	STAPLES BUSINE00348045	01/13/2010	$88.86
	STAPLES BUSINE00348045	01/19/2010	$16.99
	STAPLES BUSINE00348045	01/19/2010	$146.67
	STAPLES BUSINE00348045	01/20/2010	$270.88
	STAPLES BUSINE00348045	01/22/2010	$15.66
	STAPLES BUSINE00348045	01/22/2010	$96.37
	STAPLES BUSINE00348045	01/22/2010	$61.28
	STAPLES BUSINE00348045	01/25/2010	$89.17
	DOVE DATA PRODUCTS INC	01/27/2010	$191.35
	STAPLES BUSINE00348045	01/27/2010	$232.37
	STAPLES BUSINE00348045	01/27/2010	$32.87
	STAPLES BUSINE00348045	01/27/2010	$68.97
			$3,320.53
PATRICIA A FERGUSON	WAL-MART #1748	01/11/2010	$23.24
	OFFICE DEPOT #145	01/11/2010	$97.77
	DUNKIN #344355 Q35	01/12/2010	$49.23
	DUNKIN #344355 Q35	01/20/2010	$49.23
	BELK #463 N. CHARLESTON	01/28/2010	$61.78
	PALMETTO MOON	01/28/2010	$85.98
			$367.23
PAUL KERWIN	SC DHEC/BUREAU OF F	01/28/2010	$200.00
			$200.00
PAUL TURNER	TCD CENGAGE LEARNING	01/07/2010	$629.45
	ACP DIRECT	01/13/2010	$649.00
	CARDINAL HEALTH MP&S	01/16/2010	$276.38
			$1,554.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES BUSINE00348045	01/05/2010	$108.12
	USPS 45606004629805157	01/07/2010	$17.60
	STAPLES 00108266	01/07/2010	$70.31
	TRIDENT TECH COLLEGE	01/12/2010	$24.17
	STAPLES BUSINE00348045	01/14/2010	$93.90
	STAPLES BUSINE00348045	01/18/2010	$204.76
	STAPLES BUSINE00348045	01/22/2010	$214.99
			$733.85
PHILIP TURNER	THE HOME DEPOT 1103	01/04/2010	$161.12
	KRU-KEL COMPANY INC	01/08/2010	$17.72
	LOWES #02464	01/09/2010	$25.39
	THE HOME DEPOT 1103	01/18/2010	$79.08
	OTT DISTRIBUTORS INC	01/18/2010	$471.54
	OFFICE DEPOT #2233	01/19/2010	$44.03
	OTT DISTRIBUTORS INC	01/22/2010	$412.61
	OTT DISTRIBUTORS INC	01/21/2010	$392.77
	BEST BUY 00005173	01/26/2010	$42.99
	SEARS ROEBUCK 1325	01/25/2010	$255.77
	OTT DISTRIBUTORS INC	01/25/2010	$484.80
			$2,387.82
PHOEBE WILLIAMS	STAPLES BUSINE00348045	01/04/2010	$60.03
	STAPLES BUSINE00348045	01/05/2010	$16.47
			$76.50
REBECCA BOISVERT	STAPLES BUSINE00348045	01/04/2010	$26.98
	STAPLES BUSINE00348045	01/04/2010	$274.24
	STAPLES BUSINE00348045	01/12/2010	$74.80
	HP DIRECT-PUBLICSECTOR	01/16/2010	$335.88
			$711.90
REBECCA PRYCE	AMAZON MKTPLACE PMTS	12/31/2009	$9.29
	AMAZON MKTPLACE PMTS	12/31/2009	$4.98
	BLOCKBUSTER VIDEO #92593	01/09/2010	$9.79
	FOOD LION #1691	01/10/2010	$7.98
	AMAZON MKTPLACE PMTS	01/12/2010	$10.65
	E SIX LAB OF ATLANTA	01/12/2010	$23.02
	AMAZON MKTPLACE PMTS	01/12/2010	$12.62
			$78.33
REGINA LANE	TRANSCRIPTIONGEAR	01/05/2010	$439.93
	TCD CENGAGE LEARNING	01/06/2010	$419.29
	2010 DH ICD-9 PROF HOSPIT	01/12/2010	$69.90
	Amazon.com	01/15/2010	$235.39
	USPS 45148702429802428	01/20/2010	$26.30
	USPS 45148702429802428	01/22/2010	$18.30
	HEALTH PROFESSIONS INS	01/27/2010	$730.80
			$1,939.91
ROBERTS LETITIA	BARNES&NOBLE COM	01/09/2010	$84.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTS LETITIA	MCGRAW-HILL E-COMMERCE	01/07/2010	$76.50
	BARNES&NOBLE COM	01/13/2010	$231.54
	MCGRAW-HILL E-COMMERCE	01/12/2010	$893.79
	BARNES&NOBLE COM	01/15/2010	$68.60
	BARNES&NOBLE COM	01/15/2010	$137.20
			$1,492.41
ROBIN BOWERS	USPS 45848104829830221	01/07/2010	$221.56
	STAPLES 00108282	01/13/2010	$32.91
	STAPLES 00108282	01/15/2010	$61.54
			$316.01
RODNEY MAXWELL	SOLARWINDS.NET	01/11/2010	$385.00
	WWW.NEWEGG.COM	01/27/2010	$489.99
	BEST BUY 00005173	01/28/2010	$236.47
			$1,111.46
RON DICKERSON	OFFICE DEPOT #2233	01/15/2010	$128.98
			$128.98
RON VANN	ATLANTIC COAST STEEL &	01/04/2010	$262.46
	NATIONAL WELDERS #15	01/07/2010	$210.95
	NATIONAL WELDERS #15	01/08/2010	$326.80
	THE HOME DEPOT 1103	01/20/2010	$19.03
	NATIONAL WELDERS #15	01/20/2010	$190.49
	CAROLINA WELDER SERVIC	01/28/2010	$75.00
	OFFICE DEPOT #2233	01/27/2010	$15.02
			$1,099.75
RUSS SCHAAF	ARRIFLEX CORPORATION	01/05/2010	$379.70
	STAPLES BUSINE00348045	01/06/2010	$94.44
	Amazon.com	01/15/2010	$34.99
	Amazon.com	01/15/2010	$141.17
	PAYPAL WILLOWOAKPH	01/21/2010	$450.00
	LOWES #00655	01/22/2010	$28.19
	SUPER 16 INC 14950026	01/26/2010	$874.00
	RITZ CAMERA #607	01/28/2010	$419.22
	B & H PHOTO-VIDEO.COM	01/28/2010	$699.90
			$3,121.61
RUTH OTT	STAPLES 00108282	01/09/2010	$29.15
			$29.15
SABINE HAGN-FORD	WWW.NEWEGG.COM	01/13/2010	$259.99
	STAPLES BUSINE00348045	01/12/2010	$15.19
			$275.18
SA'ID SA'D	PAYPAL STARKWHOLES	01/25/2010	$75.29
	PAYPAL LCDREPAIRLL	01/25/2010	$132.05
			$207.34
SAM SPERAW	LOWES #00497	01/20/2010	$45.05
			$45.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	LOWES #00497	01/04/2010	$10.71
	ECK SUPPLY CO 21	01/04/2010	$92.17
	HD SUPPLY 005H	01/06/2010	$102.45
	HD SUPPLY 005H	01/07/2010	$134.11
	HD SUPPLY 005H	01/08/2010	$45.89
	ECK SUPPLY CO 21	01/08/2010	$222.96
	HD SUPPLY 005H	01/20/2010	$295.63
	WW GRAINGER	01/20/2010	$21.04
	LOWES #00497	01/21/2010	$122.34
	HD SUPPLY 005H	01/26/2010	$131.15
			$1,178.45
SHARON COKE	GWP PARK SEED WHLE INC	01/11/2010	$24.90
	GWP PARK SEED WHLE INC	01/11/2010	$3.41
	GWP PARK SEED WHLE INC	01/12/2010	$106.16
	WAL-MART #1359	01/12/2010	$79.16
	GWP PARK SEED WHLE INC	01/12/2010	$16.06
	AM LEONARD	01/12/2010	$420.94
	AM LEONARD	01/13/2010	$198.48
	JOHNNY'S SELECTED SEEDS	01/13/2010	$23.90
	OFFICE MAX	01/19/2010	$37.59
	LOWES #00497	01/22/2010	$31.38
	LOWES #00497	01/25/2010	$55.69
	AG 2	01/25/2010	$108.02
	HYAMS GARDEN AND ACCENTS	01/27/2010	$141.17
			$1,246.86
SHARYN NICHOLS	LOWES #00539	01/09/2010	$12.86
	BIOTONE	01/14/2010	$272.46
			$285.32
SHERRY MOON	STAPLES BUSINE00348045	01/22/2010	$25.74
	STAPLES BUSINE00348045	01/21/2010	$147.90
	STAPLES BUSINE00348045	01/27/2010	$24.28
			$197.92
STEPHANIE YOUNG	STAPLES BUSINE00348045	01/05/2010	$9.29
	STAPLES BUSINE00348045	01/05/2010	$83.89
	DMI DELL HIGHER EDUC	01/07/2010	$56.16
	STAPLES BUSINE00348045	01/11/2010	$33.55
	STAPLES BUSINE00348045	01/20/2010	$18.76
			$201.65
STEVE BENJAMIN	WAL-MART #1359	01/21/2010	$33.92
			$33.92
SUZY CHANDLER	DOVE DATA PRODUCTS INC	01/14/2010	$319.28
	LEXMARK INTERNATIONAL INC	01/15/2010	$181.84
			$501.12
SYLVIA BLAKE	OFFICE MAX	01/04/2010	$15.67
	WM SUPERCENTER	01/13/2010	$4.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLES BUSINE00348045	01/13/2010	$46.75
	STAPLES BUSINE00348045	01/21/2010	$7.58
			$74.16
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	01/15/2010	$440.84
	CALUMET 7126661	01/19/2010	$1,123.92
	TARGET 00018291	01/22/2010	$37.73
			$1,602.49
TAMARA LIPSEY	DOVE DATA PRODUCTS INC	01/14/2010	$192.24
			$192.24
THOMAS KAMENICKY	OFFICE DEPOT #2233	01/08/2010	$103.11
	THE YARD STORE	01/07/2010	$395.00
	THE YARD STORE	01/14/2010	$275.00
	OFFICE DEPOT #2233	01/27/2010	$77.34
			$850.45
THOMAS WATERS	XPEDX-INTL PAPER	01/09/2010	$2,269.54
	XEROX SUPPLY TEXAS	01/11/2010	$363.35
	XPEDX-INTL PAPER	01/16/2010	$422.54
	XPEDX-INTL PAPER	01/21/2010	$846.13
	XPEDX-INTL PAPER	01/21/2010	$277.55
	XPEDX-INTL PAPER	01/21/2010	$277.55
	XPEDX-INTL PAPER	01/23/2010	$2,269.54
			$6,726.20
TINA AHLEMANN	ROTARY CLUB	01/11/2010	$500.00
	ROTARY CLUB	01/15/2010	$1,000.00
	CHARLESTON CHRONICLE	01/12/2010	$300.00
			$1,800.00
TODD MAHON	HD SUPPLY 005H	01/06/2010	$1,490.76
	PRO CHEM INC	01/11/2010	$685.32
	DYNA	01/28/2010	$244.07
	BERKELEY CNTY WATER & SAN	01/27/2010	$25.00
			$2,445.15
TOM IAFRATE	BLEVINS GREENVILLE	01/05/2010	$69.84
	GOODWILL LSC STORE 243	01/05/2010	$129.91
	FMAWEBSITE	01/11/2010	$129.20
	FMAWEBSITE	01/11/2010	$1,071.40
	ELECTRONICS	01/18/2010	$992.69
			$2,393.04
TONY BERTAUSKI	DEW ONLINE STORES	01/04/2010	$160.89
	Gempler 1014735041	01/07/2010	$487.22
	AMAZON MKTPLACE PMTS	01/08/2010	$13.44
	AMAZON MKTPLACE PMTS	01/11/2010	$86.18
	Amazon.com	01/14/2010	$25.74
	THE HOME DEPOT 1103	01/14/2010	$90.23
	DRAFTING STEALS	01/26/2010	$265.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,129.42
TONY MCCULLOUGH	DRI PARALLELS DRI	01/19/2010	$49.99
			$49.99
TONYA MISURACA	OFFICE DEPOT #2233	01/15/2010	$279.48
	OFFICE DEPOT #2233	01/19/2010	$61.16
			$340.64
TRACY ADAMS	STAPLES BUSINE00348045	01/05/2010	$145.71
	STAPLES BUSINE00348045	01/08/2010	$139.11
	STAPLES BUSINE00348045	01/13/2010	$141.30
	STAPLES BUSINE00348045	01/13/2010	$67.10
			$493.22
TRISH BRYCE-JACOBS	STAPLES BUSINE00348045	01/07/2010	$7.39
	STAPLES BUSINE00348045	01/07/2010	$266.75
	STAPLES BUSINE00348045	01/07/2010	$40.03
	H.H. GREGG #132	01/11/2010	$236.46
	INTERIOR PLANTSCAPES. LL	01/15/2010	$279.84
	STAPLES BUSINE00348045	01/19/2010	$328.22
			$1,158.69
TROY PENDER	JOYNER-BLACK INC	01/04/2010	$177.38
	COOK & BOARDMAN INC	01/06/2010	$210.70
	LOWES #00497	01/14/2010	$25.67
	JOYNER-BLACK INC	01/14/2010	$79.01
	LOWES #00497	01/15/2010	$18.45
	LOWES #00497	01/15/2010	$5.46
	COOK & BOARDMAN INC	01/25/2010	$90.30
			$606.97
VIKKI LANE	TRIDENT TECH COLLEGE	01/15/2010	$5.22
			$5.22
WALTER VARELLA	OFFICE DEPOT #2233	01/11/2010	$106.38
	BUMPER TO BUMPER - N C	01/12/2010	$26.83
	STAPLES BUSINE00348045	01/14/2010	$33.31
	ART ELLIS NATL TOOL SALES	01/18/2010	$384.87
	BUMPER TO BUMPER - N C	01/21/2010	$74.16
	BUMPER TO BUMPER - N C	01/27/2010	$52.76
			$678.31
WANDA COOK	STAPLES BUSINE00348045	01/07/2010	$19.33
	STAPLES BUSINE00348045	01/13/2010	$124.96
	STAPLES BUSINE00348045	01/14/2010	$20.51
	STAPLES BUSINE00348045	01/27/2010	$45.20
			$210.00
WAYNE GLOVER	LOWES #00497	01/11/2010	$187.92
			$187.92

Total for TRIDENT TECHNICAL COLLEGE: $190,221.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	STAPLES 00108696	01/06/2010	$34.23
	WW GRAINGER	01/08/2010	$200.99
	LOWES #01533	01/08/2010	$64.03
	LOWES #01521	01/09/2010	$69.95
	ROSCO INDUSTRIAL SUPPL	01/08/2010	$21.36
	WW GRAINGER	01/07/2010	$81.08
	JAMES M PLEASANTS	01/11/2010	$2,380.42
	HD SUPPLY FACILITIES MTNC	12/22/2009	$250.25
	WW GRAINGER	01/13/2010	$93.75
	LOWES #01533	01/15/2010	$196.07
	WM SUPERCENTER	01/19/2010	$173.11
	WW GRAINGER	01/19/2010	$57.62
	HD SUPPLY FACILITIES MTNC	01/11/2010	$659.56
	HD SUPPLY FACILITIES MTNC	01/22/2010	$79.45
	HD SUPPLY FACILITIES MTNC	01/22/2010	$28.78
	HD SUPPLY FACILITIES MTNC	12/14/2009	$192.55
			$4,583.20
ABDEL-MOEZ E BAYOUMI	SHUMAN OWENS SUPPLY CO IN	01/05/2010	$52.73
	STAPLES 00106567	01/11/2010	$84.54
			$137.27
ADAM B BARKLEY	PCB FAB EXPRESS	01/19/2010	$662.20
	PAYPAL XDIMAX	01/27/2010	$91.80
			$754.00
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	01/18/2010	$35.12
	FORMS AND SUPPLY - AOPD	01/19/2010	$253.07
			$288.19
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	01/06/2010	$72.35
	FORMS AND SUPPLY - AOPD	01/07/2010	$62.31
	FORMS AND SUPPLY - AOPD	01/11/2010	$10.11
	FORMS AND SUPPLY - AOPD	01/12/2010	$49.52
	SURVEYMONKEY.COM/HELP	01/14/2010	$19.95
	FORMS AND SUPPLY - AOPD	01/13/2010	$2.29
	FORMS AND SUPPLY - AOPD	01/20/2010	$26.88
	FORMS AND SUPPLY - AOPD	01/21/2010	$19.76
	FORMS AND SUPPLY - AOPD	01/21/2010	$8.04
	ATTM 997284309 NBI	01/25/2010	$564.55
	MILLERS OF COLUMBIA INC	01/26/2010	$875.21
	THE CHRONICLE	01/26/2010	$52.50
	AMERICAN CUNCL GIFT ANNU	01/26/2010	$100.00
			$1,863.47
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIST	01/08/2010	$113.17
	SOUTHWEST CAMPS INC	01/11/2010	$125.00
	SEACO MUSIC	01/12/2010	$1,004.35
	SHERWIN WILLIAMS #2045	01/19/2010	$64.67
	SHERWIN WILLIAMS #2045	01/19/2010	$42.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,349.83
AHMED F SAMAHA	CAMPUS CUSTOMS - MOTO	01/06/2010	$490.53
	NASPA/E-COMMERCE	01/21/2010	$300.00
			$790.53
ALAN W DECHO	NATIONAL WELDERS #05	12/30/2009	$2.88
	SOCIETY OF LIMNOLOGY A	01/04/2010	$70.00
	SIGMA ALDRICH US	01/07/2010	$282.62
	NATIONAL WELDERS #05	01/07/2010	$2.88
	SIGMA ALDRICH US	01/08/2010	$117.00
	STAPLES 00103911	01/11/2010	$17.10
	STAPLES 00103911	01/15/2010	$13.77
	OFFICE DEPOT #2349	01/14/2010	$59.88
	STAPLES 00103911	01/18/2010	$9.61
	AGU-AMER INS OF PHYS SOCI	01/20/2010	$390.00
			$965.74
ALAN WALDMAN	RDC ROCHE DIAGNOSTICS	01/20/2010	$77.00
			$77.00
ALBERT M JENKINS	CES-SC-0488	01/06/2010	$62.12
	SEARS ROEBUCK 7711	01/08/2010	$97.79
	Neeley Appliance	01/07/2010	$2,086.50
	WM SUPERCENTER	01/12/2010	$1,607.05
	CORBETTS BUILDING SUPPLY	01/11/2010	$792.32
	CORBETTS BUILDING SUPPLY	01/14/2010	$36.40
			$4,682.18
ALESSANDRO DEMARZO	GAMMA SPORTS	01/11/2010	$1,180.69
	FROMUTH TENNIS	01/11/2010	$544.23
	HEAD/PENN RACQUET SPTS	01/14/2010	$137.96
	HEAD/PENN RACQUET SPTS	01/14/2010	$116.62
	FROMUTH TENNIS	01/15/2010	$156.73
	TENNIS WAREHOUSE	01/19/2010	$30.94
	FROMUTH TENNIS	01/26/2010	$187.86
			$2,355.03
ALFRED F JONES	MSI CONSTRUCTION CO.	01/12/2010	$2,473.00
	MSI CONSTRUCTION CO.	01/13/2010	$461.00
	DERRICK INSULATION CO INC	01/22/2010	$420.00
			$3,354.00
ALICE DOYLE	FORMS AND SUPPLY - AOPD	01/12/2010	$8.38
	FORMS AND SUPPLY - AOPD	01/12/2010	$76.33
			$84.71
ALICE S HOOPER	PAYPAL NGLENN18	01/22/2010	$25.00
	AMAZON MKTPLACE PMTS	01/26/2010	$28.99
			$53.99
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	01/12/2010	$47.17
			$47.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN L BROADUS	OUTSPOKIN BICYCLES	01/08/2010	$74.88
			$74.88
ALVIN FOX	STAPLES 00103911	01/19/2010	$53.48
			$53.48
ALYSSA MACKELPRANG	ROOF BASKET WORKS INC	01/04/2010	$19.27
	STAPLES BUSINE00348045	01/04/2010	$7.04
	FORMS AND SUPPLY - AOPD	01/15/2010	$118.49
	TARGET 00019232	01/15/2010	$38.50
	Amazon.com	01/17/2010	$15.98
	Amazon.com	01/16/2010	$12.99
	Amazon.com	01/15/2010	$6.95
	AMAZON MKTPLACE PMTS	01/15/2010	$45.94
	ORIENTAL TRADING CO	01/18/2010	$16.98
	Amazon.com	01/19/2010	$15.98
	STAPLES BUSINE00348045	01/19/2010	$14.08
	FORMS AND SUPPLY - AOPD	01/19/2010	$156.59
			$468.79
AMANDA R SMITH	STAPLES DIRECT00209908	01/05/2010	$60.71
	TLF BUTLER'S FLORIST	01/12/2010	$54.00
	SPIRIT TELECOM	01/12/2010	$0.83
	NATIONAL WELDERS #17	01/12/2010	$3.08
	NATIONAL WELDERS #17	01/12/2010	$19.76
	PBD ALA-GRAPH EDITIONS	01/21/2010	$75.00
	ALLTEL PHONE PAYMENT	01/26/2010	$262.26
			$475.64
AMELIA P HOPKINS	FORMS AND SUPPLY - AOPD	01/05/2010	$45.99
	FORMS AND SUPPLY - AOPD	01/06/2010	$37.46
	THE STATE NEWSPAPER	01/19/2010	$7.04
			$90.49
AMY F HENDERSON	SURVEYMONKEY.COM/HELP	01/10/2010	$19.95
	SCANTRON CORPORATION	01/08/2010	$318.46
	ANDERSON STAMP & ENGRAVIN	01/13/2010	$16.30
	MCGRAW-HILL E-COMMERCE	01/13/2010	$531.61
	AMAZON MKTPLACE PMTS	01/19/2010	$611.30
	Amazon.com	01/20/2010	$33.88
	UNIVERSITY OF S CAR	01/22/2010	$42.07
	UNIVERSITY OF S CAR	01/22/2010	$19.06
	FORMS AND SUPPLY - AOPD	01/25/2010	$63.93
			$1,656.56
AMY M BEAIRD	MCMASTER-CARR	01/04/2010	$18.52
			$18.52
AMY N STANLEY	CENTURYLINK - IVR CRB	01/04/2010	$5.20
	ALLTEL PHONE PAYMENT	01/05/2010	$260.72
	ALLTEL PHONE PAYMENT	01/05/2010	$258.01
	ALLENDALE AUTO PARTS	01/06/2010	$297.69

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	TRITEK LLC	01/05/2010	$1,028.00
	CAROLINA BIOLOGICAL SUPPL	01/07/2010	$702.75
	FISHER SCI ATL	01/07/2010	$886.60
	FISHER SCI ATL	01/09/2010	$11.66
	METROCALL/ARCH WIRE	01/08/2010	$13.70
	FISHER SCI ATL	01/08/2010	$38.70
	TRAYCO OF SC INC	01/08/2010	$190.42
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$34.13
	FISHER SCI ATL	01/12/2010	$39.96
	FISHER SCI ATL	01/14/2010	$96.85
	JUS` SPORTS	01/14/2010	$676.24
	FISHER SCI ATL	01/15/2010	$56.25
	WALMART.COM	01/20/2010	$736.65
	JCPENNEY CATLG 9811	01/21/2010	$691.85
	OFFICEMAX CT IN#497270	01/26/2010	$1,047.10
	NEELEY HEATING AND AIR	01/27/2010	$1,490.00
			$8,562.48
AMY R THOMSON	HILAL PLAZA	01/08/2010	$197.90
	SHUKR LLC	01/07/2010	$288.70
	EASTESSENCE	01/10/2010	$329.92
	AL HANNAH ISLAMIC CLTH	01/07/2010	$239.91
	SAJEDA INTERNATIONAL	01/11/2010	$56.98
	JOANN FABRIC #1127	01/11/2010	$9.60
	JOANN FABRIC #1126	01/12/2010	$30.08
	FABRIC PARADISE	01/16/2010	$37.05
	HOUSE OF FABRIQUES-CHE	01/14/2010	$51.55
	PAYPAL SHAHIHANDIC	01/16/2010	$225.00
	JOANN FABRIC #1127	01/19/2010	$103.03
	SHUKR LLC	01/21/2010	$75.55
	SHUKR LLC	01/21/2010	$158.85
	AL HANNAH ISLAMIC CLTH	01/21/2010	$123.96
			$1,928.08
ANDRE M ENGLISH	THE STATE NEWSPAPER	01/11/2010	$10.55
			$10.55
ANDREA B POUNCEY	DIXIE TROPHIES	12/30/2009	$1,296.84
	PECKNEL MUSIC CO INC	12/30/2009	$19.26
	Amazon.com	01/07/2010	$46.69
	J W PEPPER	01/08/2010	$145.99
	TARGET 00019232	01/09/2010	$89.77
	PECKNEL MUSIC CO INC	01/11/2010	$407.11
	FEDEX 852653670296	01/27/2010	$14.98
	FORMS AND SUPPLY - AOPD	01/27/2010	$106.73
			$2,127.37
ANDREAS HEYDEN	DMI DELL BUS ONLINE	01/14/2010	$944.80
			$944.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW A BROOKS	ALLEGRA PRINT AND IMAGIN	01/13/2010	$91.18
	APL ITUNES	01/15/2010	$7.44
	ALLEGRA PRINT AND IMAGIN	01/15/2010	$35.19
	WM SUPERCENTER	01/15/2010	$15.90
	WAL-MART #2806	01/16/2010	$10.40
	WM SUPERCENTER	01/16/2010	$210.94
	TOMMY HILFIGER #69	01/21/2010	$48.59
	ALLEGRA PRINT AND IMAGIN	01/27/2010	$63.01
			$482.65
ANDREW D MILLS	SHUMAN OWENS SUPPLY CO IN	01/05/2010	$132.28
	ROSE TALBERT PAINT COMPAN	01/11/2010	$104.22
	NORCOSTCO- ATLANTA	01/12/2010	$223.57
	ROSE TALBERT PAINT COMPAN	01/12/2010	$218.86
	THE HOME DEPOT #1109	01/12/2010	$118.67
	TGT TARGET.COM	01/13/2010	$74.89
	THE HOME DEPOT 1110	01/12/2010	$61.93
	LOWES #01064	01/15/2010	$77.22
	238 C-K COLUMBIA	01/15/2010	$15.23
	HOBBY LOBBY #342	01/15/2010	$48.13
	ACS SOUND & LIGHTING	01/20/2010	$47.05
	ACS SOUND & LIGHTING	01/20/2010	$88.60
	SHUMAN OWENS SUPPLY CO IN	01/21/2010	$477.63
	BARBIZON CHARLOTTE INC	01/21/2010	$372.81
	STAR MUSIC	01/22/2010	$8.46
	LOWES #01064	01/22/2010	$131.11
	ROSE TALBERT PAINT COMPAN	01/22/2010	$20.84
	APL ITUNES	01/24/2010	$25.83
	BARNES & NOBLE #2868	01/26/2010	$10.68
	LOWES #00499	01/28/2010	$106.81
	ROSE TALBERT PAINT COMPAN	01/28/2010	$52.11
			$2,416.93
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	01/07/2010	$481.50
	FORMS AND SUPPLY - AOPD	01/21/2010	$39.46
			$520.96
ANDREW THOMAS	RICHLAND INDUSTRIAL	01/04/2010	$7.84
	ROSE TALBERT PAINT COMPAN	01/06/2010	$99.15
	ROSE TALBERT PAINT COMPAN	01/07/2010	$13.30
	ROSE TALBERT PAINT COMPAN	01/11/2010	$17.76
	ROSE TALBERT PAINT COMPAN	01/12/2010	$69.04
	SHERWIN WILLIAMS #2076	01/14/2010	$27.84
	ROSE TALBERT PAINT COMPAN	01/22/2010	$48.16
	SHERWIN WILLIAMS #2076	01/23/2010	$45.84
	ROSE TALBERT PAINT COMPAN	01/22/2010	$27.37
	ROSE TALBERT PAINT COMPAN	01/26/2010	$108.40
	SHERWIN WILLIAMS #2306	01/27/2010	$55.50
	SHERWIN WILLIAMS #2306	01/27/2010	$42.02

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	238 C-K COLUMBIA	01/28/2010	$10.44
	ROSE TALBERT PAINT COMPAN	01/28/2010	$10.42
	238 C-K COLUMBIA	01/28/2010	$10.44
			$593.52
ANGEL M LEE	SUNPASS OPERATIONS	01/12/2010	$45.87
	WALMART.COM	01/17/2010	$16.53
	TCT ANDERSON'S	01/27/2010	$333.80
			$396.20
ANGELA L BENSON	WRIGHT JOHNSTON UNIFORMS	01/07/2010	$790.84
	HOFFMAN & HOFFMAN INC	01/11/2010	$381.99
	HOFFMAN & HOFFMAN INC	01/11/2010	$1,505.99
	LOWES #01064	01/14/2010	$43.76
	OUTSPOKIN BICYCLES	01/14/2010	$53.49
	ROTO ROOTER	01/22/2010	$175.00
	LOWES #01064	01/25/2010	$43.76
	GATEWAY SUPPLY CP	01/26/2010	$5.70
	GATEWAY SUPPLY CP	01/26/2010	$1,012.20
			$4,012.73
ANGELA M OSBON	DANCEWEAR SOLUTION COM EC	01/07/2010	$51.10
	STU STUMPS	01/11/2010	$125.91
	FEDEX 866584033736	01/15/2010	$13.91
	BURNS DANCE STUDIO	01/20/2010	$14.00
	DANCEWEAR SOLUTION COM EC	01/20/2010	$26.75
	STU STUMPS	01/21/2010	$209.90
	ZHD REVERENCE	01/26/2010	$427.00
	VZWRLSS APOCC VISE	01/27/2010	$1,086.95
			$1,955.52
ANGELA S TAYLOR	DMI DELL BUS ONLINE	01/29/2010	$601.32
			$601.32
ANGELA SIGHTLER	COLUMBIA FLAG & DISPLAY	01/08/2010	$56.60
			$56.60
ANGELA Y WRIGHT	UNIV-OF-SC-BOOKSTORE#2400	01/05/2010	$468.68
	OFFICE DEPOT #1214	01/06/2010	$22.74
	OFFICE DEPOT #1214	01/07/2010	$8.01
	OFFICE DEPOT #1214	01/12/2010	$22.35
	OFFICE DEPOT #1214	01/12/2010	$6.26
	OFFICE DEPOT #1214	01/13/2010	$15.68
	OFFICE DEPOT #1214	01/15/2010	$7.47
	ATTM 996707081 NBI	01/15/2010	$204.67
	FORMS AND SUPPLY - AOPD	01/15/2010	$148.73
	OFFICE DEPOT #1214	01/21/2010	$4.49
	AMAZON MKTPLACE PMTS	01/25/2010	$12.87
	AMAZON MKTPLACE PMTS	01/26/2010	$33.98
	AMAZON MKTPLACE PMTS	01/26/2010	$33.99
	OFFICE DEPOT #1214	01/26/2010	$32.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,021.95
ANGELICA DAVIS	ROSE TALBERT PAINT COMPAN	01/05/2010	$123.26
	FEDEX 870067623028	01/05/2010	$14.11
	FEDEX 870067623061	01/06/2010	$15.57
	DELL SALES & SERVICE	01/11/2010	$793.47
	VZWRLSS APOCC VISE	01/11/2010	$177.46
	T-MOBILE RECURRING PMT	01/11/2010	$34.37
	STAPLES 00108266	01/13/2010	$42.97
	ROSE TALBERT PAINT COMPAN	01/14/2010	$12.36
	FEDEX 870067623153	01/15/2010	$25.04
	DMI DELL HIGHER EDUC	01/16/2010	$99.99
	PAYPAL EXTREMEGLOW	01/19/2010	$348.00
	WINDY CITY NOVELTIES	01/26/2010	$555.02
	DMI DELL HIGHER EDUC	01/28/2010	$1,219.99
			$3,461.61
ANGELICA L NASO	ATTM 879424672 NBI	01/01/2010	$73.52
	METROCALL/ARCH WIRE	01/05/2010	$17.52
	NATIONAL BOARD OF MEDI	01/07/2010	$244.00
	HELM PUBLISHING	01/14/2010	$78.95
	POLLOCK COMPANY	01/15/2010	$125.00
			$538.99
ANITA L WOOD	SCANTRON CORPORATION	01/09/2010	$414.78
	AMAZON MKTPLACE PMTS	01/21/2010	$23.99
	AMAZON MKTPLACE PMTS	01/21/2010	$30.99
	Amazon.com	01/24/2010	$27.32
	FORMS AND SUPPLY - AOPD	01/22/2010	$183.79
			$680.87
ANN B TROYER	FORMS AND SUPPLY - AOPD	01/19/2010	$95.80
	GAYLORD BROS INC	01/22/2010	$308.22
	UNIV.PROD./LINECO INC.	01/20/2010	$108.15
			$512.17
ANN G SAUERS	DMI DELL HIGHER EDUC	01/06/2010	$2,164.10
	THE CITY SUN	01/11/2010	$600.00
	DISPLAYS 2 GO	01/11/2010	$375.30
	CVS PHARMACY #4489 Q03	01/17/2010	$21.26
	STAPLES BUSINE00348045	01/18/2010	$486.73
	WM SUPERCENTER	01/20/2010	$6.06
			$3,653.45
ANN R CASSADY	FORMS AND SUPPLY - AOPD	01/07/2010	$4.79
	OFFICEMAX CT IN#176857	01/12/2010	$114.76
	FORMS AND SUPPLY - AOPD	01/12/2010	$45.70
	FORMS AND SUPPLY - AOPD	01/15/2010	$47.96
	VZWRLSS-IVR VE	01/15/2010	$80.85
	COMPUSULT INC	01/19/2010	$111.60
	OFFICEMAX CT IN#543731	01/27/2010	$99.08

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	FORMS AND SUPPLY - AOPD	01/27/2010	$39.87
			$544.61
ANN ROBBINS	PRINT PELICAN	01/06/2010	$642.44
			$642.44
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	01/13/2010	$72.35
			$72.35
ANNA M HARPER	BIO RAD VIMCNEAL01/08/	01/09/2010	$963.00
	STAPLES DIRECT00209908	01/08/2010	$42.19
	NATIONAL SOCIETY	01/08/2010	$80.00
	AM SOC CELL BIO	01/12/2010	$135.00
	BIO RAD	01/13/2010	$510.75
	BIO RAD	01/14/2010	$1,170.00
	STAPLES DIRECT00209908	01/19/2010	$96.27
	FEDEX 793181013530	01/20/2010	$99.39
	STAPLES 00103911	01/19/2010	$104.70
	FEDEX 798301287412	01/20/2010	$13.04
	FEDEX 793180133240	01/20/2010	$13.04
	STAPLES DIRECT00209908	01/20/2010	$60.93
	BIO RAD	01/21/2010	$335.60
	STAPLES DIRECT00209908	01/20/2010	$224.63
	BIO RAD	01/27/2010	$1,115.20
			$4,963.74
ANNE C STOKES	OFFICE MAX	01/08/2010	$529.99
	FORMS AND SUPPLY - AOPD	01/18/2010	$186.23
	FORMS AND SUPPLY - AOPD	01/19/2010	$12.85
	SCANTRON CORPORATION	01/28/2010	$156.51
			$885.58
ANNE H SMALL	RECREONICS	01/06/2010	$61.50
	RECREONICS	01/07/2010	$13.01
			$74.51
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	01/06/2010	$75.37
	DIXIE LOCK AND SAFE	01/14/2010	$12.84
	FORMS AND SUPPLY - AOPD	01/22/2010	$8.52
	FORMS AND SUPPLY - AOPD	01/21/2010	$23.35
	SC.GOV	01/26/2010	$125.00
	SC.GOV	01/26/2010	$125.00
			$370.08
ANTHONY B MCLAWHORN	STAPLES 00106567	01/21/2010	$78.10
			$78.10
ANTHONY J THOMAS	LOWES #01064	01/05/2010	$16.99
	ROSE TALBERT PAINT COMPAN	01/06/2010	$23.97
	ROSE TALBERT PAINT COMPAN	01/08/2010	$11.06
	SHUMAN OWENS SUPPLY CO IN	01/08/2010	$16.85
	BLUESTEIN WHOLESALE COMPA	01/08/2010	$74.85

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	238 C-K COLUMBIA	01/08/2010	$60.95
	LOWES #01064	01/13/2010	$20.30
	ADVANCED DOOR SYSTEMS (CO	01/13/2010	$1,332.50
	238 C-K COLUMBIA	01/13/2010	$210.92
	CORPORATE CONCEPTS INC	01/14/2010	$706.20
	238 C-K COLUMBIA	01/20/2010	$164.48
	LOWES #01064	01/23/2010	$51.92
	GATEWAY SUPPLY CP	01/22/2010	$163.52
	LOWES #01064	01/26/2010	$24.68
	LOWES #01064	01/27/2010	$89.81
			$2,969.00
ANTHONY P REYNOLDS	METROCALL/ARCH WIRE	01/05/2010	$12.19
	BUEHLER LTD	01/06/2010	$294.66
	TMS	01/08/2010	$475.00
	AMERICAN WELDING SOCIE	01/12/2010	$230.00
	WEBEX WEBEX.COM	01/18/2010	$49.00
	MCMASTER-CARR	01/22/2010	$76.63
			$1,137.48
ANTHONY WADE MOTLEY	CED #1140	01/05/2010	$131.77
	WW GRAINGER	01/05/2010	$127.84
	WW GRAINGER	01/07/2010	$485.36
	GRAYBAR ELECTRIC	01/12/2010	$47.72
	GRAYBAR ELECTRIC	01/12/2010	$31.33
	HILTI INC	01/13/2010	$67.40
	LOWES #00499	01/14/2010	$54.33
	CED #1140	01/14/2010	$7.36
	CAPITAL SUPPLY-COLUMBIA	01/15/2010	$8.83
	LOWES #00499	01/19/2010	$25.59
	LOWES #00499	01/19/2010	$619.53
	LOWES #00499	01/19/2010	$1.54
	GRAYBAR ELECTRIC	01/22/2010	$371.46
	GRAYBAR ELECTRIC	01/22/2010	$10.70
	GRAYBAR ELECTRIC	01/22/2010	$39.68
	GRAYBAR ELECTRIC COMPANY	01/26/2010	$13.36
	GRAYBAR ELECTRIC	01/28/2010	$13.24
	GRAYBAR ELECTRIC	01/28/2010	$109.18
			$2,166.22
APPLE STORE GHOST ACCOUNT	APL APPLE ONLINE STORE	01/09/2010	$998.00
	APL APPLE ONLINE STORE	01/09/2010	$478.00
	APL APPLE ONLINE STORE	01/09/2010	$522.95
	APL APPLE ONLINE STORE	01/09/2010	$38.00
	APL APPLE ONLINE STORE	01/10/2010	$39.95
	APL APPLE ONLINE STORE	01/12/2010	$1,496.00
	APL APPLE ONLINE STORE	01/12/2010	$5,906.00
	APL APPLE ONLINE STORE	01/13/2010	$3,328.00
	APL APPLE ONLINE STORE	01/22/2010	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
APPLE STORE GHOST ACCOUNT	APL APPLE ONLINE STORE	01/22/2010	$87.00
	APL APPLE ONLINE STORE	01/22/2010	$58.00
	APL APPLE ONLINE STORE	01/22/2010	$221.00
	APL APPLE ONLINE STORE	01/22/2010	$290.00
	APL APPLE ONLINE STORE	01/22/2010	$790.00
	APL APPLE ONLINE STORE	01/23/2010	$580.00
	APL APPLE ONLINE STORE	01/23/2010	$790.00
	APL APPLE ONLINE STORE	01/27/2010	$1,599.00
			$17,366.90
APRIL J PALMER	IF ITS PAPER	01/08/2010	$27.80
			$27.80
APRIL M NICHOLS	OFFICE MAX	01/17/2010	$714.97
	OFFICE MAX	01/23/2010	$59.79
	FORMS AND SUPPLY - AOPD	01/26/2010	$84.86
			$859.62
ARASH KHERADVAR	WWW.NEWEGG.COM	01/05/2010	$99.99
	DHLBSRF GSO0000004976	01/06/2010	$117.37
	PC RUSH.COM	01/14/2010	$698.26
	Amazon.com	01/28/2010	$44.99
	PRAXAIR DIST US #863	01/26/2010	$33.64
			$994.25
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	01/05/2010	$66.52
	CED #1140	01/06/2010	$100.51
	GATEWAY SUPPLY CP	01/14/2010	$274.82
	CED #1140	01/25/2010	$270.77
			$712.62
ARIEF C WIBOWO	SIGMA ALDRICH US	01/22/2010	$40.30
	SIGMA ALDRICH US	01/22/2010	$26.47
			$66.77
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	01/07/2010	$58.81
	FORMS AND SUPPLY - AOPD	01/08/2010	$1.37
	FORMS AND SUPPLY - AOPD	01/11/2010	$13.24
	OFFICEMAX CT IN#183200	01/12/2010	$233.96
	FORMS AND SUPPLY - AOPD	01/12/2010	$215.89
	FORMS AND SUPPLY - AOPD	01/13/2010	$32.66
	FORMS AND SUPPLY - AOPD	01/19/2010	$4.46
	OFFICEMAX CT IN#496896	01/26/2010	$20.55
	FORMS AND SUPPLY - AOPD	01/26/2010	$47.41
	OFFICEMAX CT IN#551778	01/28/2010	$13.47
			$641.82
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	01/07/2010	$23.55
	GEMINICOMPUTERS.COM	01/13/2010	$146.28
	FORMS AND SUPPLY - AOPD	01/13/2010	$41.82
	VZWRLSS APOCC VISE	01/28/2010	$498.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$710.29
ARTHUR D COHEN	FISHER SCI CHI	01/19/2010	$309.64
			$309.64
ARTHUR WF ILLINGWORTH JR	NATIONAL WELDERS #05	12/30/2009	$17.28
	PIEDMONT PLASTICS CL	01/04/2010	$330.07
	BIJUR LUBRICATG 000036	01/05/2010	$56.71
	MCMASTER-CARR	01/08/2010	$217.43
	NATIONAL WELDERS #05	01/07/2010	$17.28
	NATIONAL WELDERS #05	01/15/2010	$9.88
	MCMASTER-CARR	01/15/2010	$40.25
	MCMASTER-CARR	01/20/2010	$52.39
	MCMASTER-CARR	01/25/2010	$87.19
	LOWES #00499	01/26/2010	$192.21
	MCMASTER-CARR	01/26/2010	$34.47
	THE LOXCREEN CO INC	01/27/2010	$58.95
	LOWES #00499	01/26/2010	$55.20
	GREENVILLE FLUID SYS TECH	01/26/2010	$47.80
	SHUMAN OWENS SUPPLY CO IN	01/28/2010	$14.38
			$1,231.49
ARTIE W LUCAS	MANN TOOL & SUPPLY INC	01/06/2010	$1,394.87
	UNITED RENTALS	01/11/2010	$9.85
	SOUTHEASTERN CONCRETE PRO	01/11/2010	$89.88
	UNITED RENTALS	01/11/2010	$700.00
	SOUTHEASTERN CONCRETE PRO	01/14/2010	$13.32
	SOUTHEASTERN CONCRETE PRO	01/19/2010	$29.10
	SHUMAN OWENS SUPPLY CO IN	01/25/2010	$57.78
			$2,294.80
ASHOK CHAUHAN	DHARMACON INC 01405505	01/06/2010	$264.00
	EZBIOLAB	01/12/2010	$878.25
	THE INTERNATIONAL SOCIETY	01/17/2010	$240.00
	STAPLES 00103911	01/15/2010	$26.74
	AMER SOC FOR MICROBIOLOG	01/25/2010	$61.00
	BIOVISION INC	01/27/2010	$219.50
			$1,689.49
ASIF WIRASAT KHAN	VZWRLSS-IVR VE	01/14/2010	$69.31
			$69.31
AUDREY R DAWSON	SHUMAN OWENS SUPPLY CO IN	01/04/2010	$56.29
	WWWHOLLINGERMETALEDGECOM	01/15/2010	$172.59
	CROMERS	01/15/2010	$21.35
	CROMERS	01/27/2010	$88.54
			$338.77
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	01/06/2010	$7.80
	FORMS AND SUPPLY - AOPD	01/08/2010	$4.42
	FORMS AND SUPPLY - AOPD	01/12/2010	$77.03
	FORMS AND SUPPLY - AOPD	01/13/2010	$88.26

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	01/14/2010	$138.88
	FORMS AND SUPPLY - AOPD	01/15/2010	$69.75
	FORMS AND SUPPLY - AOPD	01/18/2010	$339.17
	FORMS AND SUPPLY - AOPD	01/22/2010	$4.62
	RITE AID STORE #11583	01/22/2010	$10.68
	FORMS AND SUPPLY - AOPD	01/27/2010	$98.87
			$839.48
AUSTIN L HUGHES	STAPLES DIRECT00209908	01/11/2010	$483.62
			$483.62
AVERY D FOX	VWR INTERNATIONAL INC	12/31/2009	$1,313.42
	SHOP.MTS.COM	12/30/2009	$1,467.00
	CMC CONSTRUCTION SERVICES	01/04/2010	$72.07
	MEASUREMENTS GROUP INC	01/06/2010	$1,881.05
	WOODZONE	01/06/2010	$228.08
	LOWES #00499	01/06/2010	$541.35
	NANOSTRUCTURED & AMORP	01/06/2010	$163.00
	SABIC COLUMBIA	01/06/2010	$131.84
	MR HYDRAULICS LLC	01/07/2010	$750.00
	RICHLAND INDUSTRIAL	01/07/2010	$87.37
	US SILICA COMPANY	01/07/2010	$2,125.97
	RICHLAND INDUSTRIAL	01/07/2010	$36.24
	PETROLIANCE, LLC	01/07/2010	$970.76
	AGILENT TECHNOLOGIES	01/08/2010	$293.17
	GBC SCIENTIFIC EQUIPMENT	01/12/2010	$217.42
	LOWES #00385	01/12/2010	$14.79
	CPO BOSCH	01/12/2010	$219.99
	VWR INTERNATIONAL INC	01/12/2010	$27.82
	METAL SUPERMARKETS	01/13/2010	$406.77
	VWR INTERNATIONAL INC	01/13/2010	$177.84
	AMAZON MKTPLACE PMTS	01/14/2010	$44.70
	FISHER SCI ATL	01/14/2010	$182.72
	Amazon.com	01/15/2010	$124.10
	SABIC POLYMERSHAPES	01/16/2010	$263.68
	FISHER SCI ATL	01/16/2010	$512.06
	FISHER SCI ATL	01/19/2010	$32.98
	LOWES #00385	01/19/2010	$214.94
	HACH COMPANY	01/19/2010	$1,601.60
	FISHER SCI ATL	01/20/2010	$124.79
	CHEAP TUBES	01/23/2010	$1,370.00
	MR HYDRAULICS LLC	01/22/2010	$1,268.03
	METAL SUPERMARKETS	01/25/2010	$1,788.59
	RICHLAND INDUSTRIAL	01/25/2010	$8.54
	FASTENAL CO-RETAIL	01/25/2010	$29.04
	METAL SUPERMARKETS	01/26/2010	$78.62
	CMC CONSTRUCTION SERVICES	01/25/2010	$192.10
	TRACTOR SUPPLY # 1365	01/26/2010	$26.29

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Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	HUMBOLDT MANUFACTURING CO	01/27/2010	$168.55
	HAMILTON COMPANY	01/27/2010	$87.86
	LOWES #00385	01/27/2010	$44.61
	BISHOP LIFTING PRODUCTS I	01/27/2010	$544.23
	STAPLES DIRECT00209908	01/27/2010	$79.13
			$19,913.11
BARBARA C WALDMAN	VWR INTERNATIONAL INC	01/06/2010	$291.06
	VWR INTERNATIONAL INC	01/09/2010	$68.00
	B & H PHOTO-VIDEO-MO/TO	01/11/2010	$54.90
	FISHER SCI CHI	01/23/2010	$84.50
			$498.46
BARBARA CHASTAIN	OFFICE MAX	01/26/2010	$354.19
			$354.19
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	01/08/2010	$81.14
	FORMS AND SUPPLY - AOPD	01/08/2010	$14.34
	FORMS AND SUPPLY - AOPD	01/08/2010	$33.62
	FORMS AND SUPPLY - AOPD	01/07/2010	$8.35
	Amazon.com	01/11/2010	$74.51
	Amazon.com	01/12/2010	$66.88
	FORMS AND SUPPLY - AOPD	01/15/2010	$84.38
	WWW.NEWEGG.COM	01/22/2010	$99.99
	FORMS AND SUPPLY - AOPD	01/25/2010	$27.90
	DOLLAR-GENERAL #4268	01/26/2010	$16.59
			$507.70
BARBARA J WHITE	BARNSTABLE BAT INC	01/05/2010	$585.00
	FORMS AND SUPPLY - AOPD	01/05/2010	$63.83
	EVENT RENTALS INC MOTO	01/06/2010	$106.00
	NACDA & AFFILIATES	01/06/2010	$375.00
	ELECRO-MECH SCOREBOARD	01/06/2010	$70.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$43.83
	SOUTHEASTERN PRINTING &	01/07/2010	$101.76
	FORMS AND SUPPLY - AOPD	01/13/2010	$95.92
	FORMS AND SUPPLY - AOPD	01/13/2010	$69.48
	LAUNDRY LOOPS INC	01/18/2010	$112.22
	FORMS AND SUPPLY - AOPD	01/18/2010	$31.57
	MF ATLETIC AND PERF BETTE	01/20/2010	$205.64
	FORMS AND SUPPLY - AOPD	01/20/2010	$75.89
	WALGREENS #7648	01/22/2010	$13.44
	FORMS AND SUPPLY - AOPD	01/22/2010	$19.54
	INVOICES ANYWHERE	01/22/2010	$400.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$96.12
	FORMS AND SUPPLY - AOPD	01/26/2010	$8.30
	STAPLES BUSINE00348045	01/26/2010	$82.65
	FORMS AND SUPPLY - AOPD	01/26/2010	$9.64
	ANGELO'S SOCCER CORNER	01/27/2010	$852.50
	WELDON WILLIAMS & LICK	01/28/2010	$274.39

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J WHITE	FORMS AND SUPPLY - AOPD	01/27/2010	$21.77
			$3,714.49
BARBARA L DELANEY	DMI DELL HIGHER EDUC	01/11/2010	$81.31
	STAPLES DIRECT00209908	01/15/2010	$485.45
	STAPLES DIRECT00209908	01/15/2010	$10.69
	STAPLES DIRECT00209908	01/15/2010	$13.36
	FEDEX 852172145926	01/20/2010	$114.49
	OFFICE DEPOT #2127	01/26/2010	$39.44
			$744.74
BARBARA L RICE	FORMS AND SUPPLY - AOPD	01/08/2010	$105.72
	FORMS AND SUPPLY - AOPD	01/13/2010	$48.11
	FORMS AND SUPPLY - AOPD	01/14/2010	$23.75
	FORMS AND SUPPLY - AOPD	01/18/2010	$68.11
	FORMS AND SUPPLY - AOPD	01/25/2010	$6.96
	FORMS AND SUPPLY - AOPD	01/27/2010	$44.30
			$296.95
BARBARA W SMITH	UNIVERSITY OF S CAR	01/13/2010	$29.47
	FORMS AND SUPPLY - AOPD	01/12/2010	$34.38
	FORMS AND SUPPLY - AOPD	01/14/2010	$28.08
			$91.93
BARRIE TOMPKINS	CHRONICLEHI	01/21/2010	$651.60
			$651.60
BARRY E STARNES	WAL-MART #4521	01/03/2010	$27.65
	GRAYBAR ELECTRIC	12/31/2009	$417.43
	JOHNSON CONTROLS, SSNA	01/05/2010	$242.00
	JOHNSON CONTROLS, SSNA	01/05/2010	$121.00
	WW GRAINGER	01/07/2010	$91.60
	GATEWAY SUPPLY CP	01/08/2010	$119.89
	WW GRAINGER	01/07/2010	$329.84
	LOWES #00499	01/12/2010	$132.78
	GRAYBAR ELECTRIC	01/13/2010	$52.59
	GRAYBAR ELECTRIC	01/13/2010	$227.21
	LOWES #00499	01/14/2010	$74.87
	LAWSON PRODUCTS	01/18/2010	$91.73
	DAN'S HEATING & AIR	01/18/2010	$70.00
	RICHLAND INDUSTRIAL	01/20/2010	$41.75
	LOWES #00499	01/20/2010	$40.60
	LOWES #00499	01/21/2010	$68.44
	LOWES #01064	01/21/2010	$102.66
	STANICK 803-7982266	01/22/2010	$200.00
	LOWES #01064	01/25/2010	$23.45
	SOUTHEASTERN PAPER GROUP	01/26/2010	$1,640.65
	GATEWAY SUPPLY CP	01/27/2010	$100.05
			$4,216.19
BARRY WHITFIELD	DRAMATISTS PLAY SERVICE	01/04/2010	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	DRAMATISTS PLAY SERVICE	01/05/2010	$119.35
	Sto & Go	01/08/2010	$345.00
	ODOM ACE HARDWARE INC	01/28/2010	$23.88
			$788.23
BELINDA K GRAVEL	LABELMASTER	12/31/2009	$122.43
			$122.43
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	01/07/2010	$64.81
	FORMS AND SUPPLY - AOPD	01/07/2010	$769.39
	FORMS AND SUPPLY - AOPD	01/07/2010	$252.30
	FORMS AND SUPPLY - AOPD	01/07/2010	$579.08
	JWS WILEY PUBLISHERS	01/15/2010	$219.14
	FORMS AND SUPPLY - AOPD	01/15/2010	$10.31
	OFFICEMAX CT IN#549533	01/26/2010	$459.39
			$2,354.42
BENJAMIN C TRUESDALE	OFFICEMAX CT IN#994299	01/05/2010	$26.40
	FORMS AND SUPPLY - AOPD	01/19/2010	$47.80
			$74.20
BENJAMIN D WILLIAMS	IMAGE COLLISION INC	01/04/2010	$556.19
	LESCO SC 0775	01/15/2010	$360.40
	LESCO SC 0775	01/19/2010	$145.40
	WP LAW VIII	01/19/2010	$13.50
	LESCO SC 0525	01/20/2010	$570.00
	SAFEGUARD SAFETY SHOES	01/22/2010	$296.76
			$1,942.25
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	01/04/2010	$116.51
	PRO-LINK LLC	12/30/2009	$66.50
	LOWES #00433	01/05/2010	$280.69
	B & H PHOTO-VIDEO.COM	01/06/2010	$24.90
	FEDEX 793150178346	01/06/2010	$26.71
	FEDEX 798275884978	01/08/2010	$23.23
	FEDEX 798285243940	01/13/2010	$27.08
	FEDEX 798290060475	01/16/2010	$33.38
	FEDEX 798299386665	01/20/2010	$36.27
	FEDEX 793184375947	01/20/2010	$36.06
	FEDEX 793165924123	01/21/2010	$42.10
	WINZIP COMPUTING SL	01/22/2010	$36.90
	JAI JERRYS CATALOG	01/25/2010	$55.99
	PRO SAFETY SUPPLIES	01/25/2010	$140.00
	WHOLESALE INDUSTRIAL ELEC	01/27/2010	$287.66
	FEDEX 798325628856	01/27/2010	$36.27
	CHEM-TEL INC	01/27/2010	$70.00
	FEDEX 793209963101	01/27/2010	$27.47
			$1,367.72
BENJAMIN S URBATES	MAINLINE-COLUMBIA 2	01/04/2010	$490.06
	MAINLINE-COLUMBIA 2	01/04/2010	$161.93

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	P AND S CONSTRUCTION	01/06/2010	$787.50
	P AND S CONSTRUCTION	01/06/2010	$855.25
	AMERICAN LEAK DETECTION	01/06/2010	$400.00
	MAINLINE-COLUMBIA 2	01/08/2010	$155.64
	SHADY GROVE CONSTRUCTION,	01/11/2010	$2,490.41
	GATEWAY SUPPLY CP	01/11/2010	$187.90
	GATEWAY SUPPLY CP	01/13/2010	$7.13
	GATEWAY SUPPLY CP	01/13/2010	$36.24
	WP LAW INC	01/13/2010	$243.72
	GATEWAY SUPPLY CP	01/19/2010	$502.37
	GATEWAY SUPPLY CP	01/22/2010	$70.99
	BAVCO	01/26/2010	$389.00
	BAVCO	01/26/2010	$919.00
	GATEWAY SUPPLY CP	01/26/2010	$295.52
	RICHLAND INDUSTRIAL	01/28/2010	$29.72
			$8,022.38
BENNY DAVIDSON JR	FISHER SCI CHU	01/19/2010	$325.55
			$325.55
BETH A KRIZEK	FISHER SCI ATL	01/06/2010	$253.54
	FISHER SCI ATL	01/09/2010	$102.06
	FISHER SCI ATL	01/13/2010	$112.53
	BECKMAN COULTER	01/14/2010	$102.88
	INVITROGEN 18898025	01/19/2010	$400.50
	FISHER SCI ATL	01/20/2010	$8.37
	FISHER SCI ATL	01/20/2010	$88.88
	GEORGE'S FEED SEED & S	01/23/2010	$90.00
			$1,158.76
BETTY J PHILLIPS	FEDEX 868713856263	01/20/2010	$42.87
			$42.87
BEVERLY A JOHNSON	SOUTH CAROLINA PH00 OF 00	01/06/2010	$205.00
	SOUTH CAROLINA PH00 OF 00	01/06/2010	$205.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$28.89
	MIDLANDS TECH COLLEGE	01/13/2010	$149.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$77.60
	CAREER NETWORK 00 OF 00	01/25/2010	$360.00
	CAREER NETWORK 00 OF 00	01/25/2010	$360.00
	CAREER NETWORK 00 OF 00	01/25/2010	$360.00
			$1,745.49
BEVERLY A YATES WILSON	VI HARVARD HEALTH RPT	01/05/2010	$39.00
	AMA MEMBERSHIP	01/07/2010	$420.00
	Amazon.com	01/11/2010	$31.23
	AMAZON MKTPLACE PMTS	01/15/2010	$500.65
	ASKNET-SHOPS.COM NERO USA	01/15/2010	$89.99
	AMAZON MKTPLACE PMTS	01/20/2010	$42.89
	Amazon.com	01/28/2010	$178.70

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A YATES WILSON	AMAZON MKTPLACE PMTS	01/29/2010	$18.40
			$1,320.86
BEVERLY H SIMMONS	PRESTIGE EXPOSITION SERV	01/16/2010	$300.00
			$300.00
BEVERLY R BRADLEY	AMAZON MKTPLACE PMTS	01/06/2010	$72.44
	APL APPLE ONLINE STORE	01/07/2010	$124.12
	PAYPAL TERASICTECH	01/12/2010	$1,143.00
	ACRONAME INC	01/11/2010	$1,231.91
	APL APPLE ONLINE STORE	01/13/2010	$35.31
	ISCA	01/20/2010	$550.00
	FEDEX 865834034670	01/20/2010	$33.17
	PAYPAL TERASICTECH	01/22/2010	$30.00
	ALIBRIS BOOKS	01/26/2010	$87.29
			$3,307.24
BILL R JACKSON	FRASIER TIRE S24300022	01/05/2010	$637.72
	INTERSTATE ALLBATTERY CT	01/06/2010	$89.29
	SHEALYS TRUCK CENTER	01/11/2010	$81.63
	BLUESTEIN WHOLESALE COMPA	01/14/2010	$144.34
	NU LIFE ENVIRONMENTL IN	01/18/2010	$1,139.61
	THE HOME DEPOT 1110	01/23/2010	$13.89
	SHEALYS TRUCK CENTER	01/25/2010	$12.70
	SHEALYS TRUCK CENTER	01/25/2010	$63.77
	CAMPBELL'S GARAGE	01/21/2010	$250.00
			$2,432.95
BILLIE G MURPHY	SIGNWORKS	01/08/2010	$73.83
	FORMS AND SUPPLY - AOPD	01/08/2010	$32.74
	WM SUPERCENTER	01/11/2010	$37.84
	HOMETOWN THREADS	01/11/2010	$53.45
	INNOVATIVE	01/14/2010	$203.84
	STAPLES 00108449	01/19/2010	$21.38
			$423.08
BLANCHE HOLLIDAY	AWARDS SPECIALTIES AND SI	01/04/2010	$56.44
	AWARDS SPECIALTIES AND SI	01/27/2010	$344.01
			$400.45
BONNIE G BROCK	ALIBRIS BOOKS	01/04/2010	$5.98
	AMAZON MKTPLACE PMTS	01/05/2010	$15.08
	AMAZON MKTPLACE PMTS	01/05/2010	$35.48
	AMAZON MKTPLACE PMTS	01/05/2010	$18.69
	FOF/FILMS MEDIA GROUP	01/11/2010	$641.63
	THE GEOLOGICAL SOCIETY	01/11/2010	$15.00
	THE GEOLOGICAL SOCIETY	01/11/2010	$55.00
	AMAZON MKTPLACE PMTS	01/12/2010	$13.94
	AMAZON MKTPLACE PMTS	01/12/2010	$13.43
	AMAZON MKTPLACE PMTS	01/12/2010	$21.19
	AMAZON MKTPLACE PMTS	01/12/2010	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	AMAZON MKTPLACE PMTS	01/12/2010	$10.94
	AMAZON MKTPLACE PMTS	01/13/2010	$32.99
	AMAZON MKTPLACE PMTS	01/13/2010	$14.49
	ALIBRIS BOOKS	01/13/2010	$5.98
	AMAZON MKTPLACE PMTS	01/13/2010	$10.92
	AMAZON MKTPLACE PMTS	01/14/2010	$9.49
	AMAZON MKTPLACE PMTS	01/13/2010	$66.97
	AMAZON MKTPLACE PMTS	01/13/2010	$6.48
	AMAZON MKTPLACE PMTS	01/14/2010	$18.23
	AMAZON MKTPLACE PMTS	01/13/2010	$12.49
	AMAZON MKTPLACE PMTS	01/15/2010	$17.99
	AMAZON MKTPLACE PMTS	01/14/2010	$13.24
	AMAZON MKTPLACE PMTS	01/15/2010	$43.98
	AMAZON MKTPLACE PMTS	01/14/2010	$16.30
	AMAZON MKTPLACE PMTS	01/14/2010	$8.29
	AMAZON MKTPLACE PMTS	01/15/2010	$15.57
	BULLFROG FILMS INC	01/15/2010	$232.00
	AMAZON MKTPLACE PMTS	01/16/2010	$20.94
	AMAZON MKTPLACE PMTS	01/19/2010	$106.41
	POPCONNECT.ORG	01/23/2010	$27.00
	AMAZON MKTPLACE PMTS	01/22/2010	$13.20
	INFOBASE PUBLISHING	01/22/2010	$106.95
	AMAZON MKTPLACE PMTS	01/27/2010	$6.84
			$1,673.10
BORIS A ZARATE	RADIOSHACK COR00196048	01/08/2010	$2.12
	RADIOSHACK COR00196279	01/08/2010	$119.31
	QCUSA 888 688 2188	01/11/2010	$19.87
	RADIOSHACK COR00196279	01/15/2010	$17.95
	NATIONSKANDER CALIFORN	01/22/2010	$26.70
	SOLARBOTICS	01/25/2010	$33.14
			$219.09
BRADLEY D REINHART	CAROLINA BIOLOGICAL SUPPL	12/31/2009	$272.23
	AGILENT TECHNOLOGIES	01/05/2010	$242.00
	SIGMA ALDRICH US	01/05/2010	$247.92
	WARDS NATURAL SCIENCE	01/06/2010	$36.25
	THE AQUARIUM	01/08/2010	$13.67
	THE AQUARIUM	01/11/2010	$32.10
	VWR INTERNATIONAL INC	01/12/2010	$29.84
	WARDS NATURAL SCIENCE	01/12/2010	$192.73
	Amazon.com	01/13/2010	$61.02
	WARDS NATURAL SCIENCE	01/13/2010	$16.05
	AMAZON MKTPLACE PMTS	01/17/2010	$52.60
	Amazon.com	01/20/2010	$166.75
	CHARK BAIT	01/19/2010	$37.50
	HARBOR FREIGHT CATALOG	01/21/2010	$32.33
	BenMeds 1014825084	01/21/2010	$2,115.06

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	01/23/2010	$621.92
	THE AQUARIUM	01/22/2010	$17.10
	NATIONAL WELDERS #AH	01/26/2010	$54.63
	CAROLINA BIOLOGICAL SUPPL	01/27/2010	$298.02
			$4,539.72
BRADLEY MILLETTE	METROCALL/ARCH WIRE	01/05/2010	$48.15
	FORMS AND SUPPLY - AOPD	01/11/2010	$40.52
	FORMS AND SUPPLY - AOPD	01/12/2010	$443.61
	FORMS AND SUPPLY - AOPD	01/13/2010	$31.91
			$564.19
BRANDON AIKEN	MEDCO SUPPLY	01/06/2010	$188.76
	OSSUR AMERICAS INC	01/07/2010	$81.33
	WAL-MART #4487	01/11/2010	$9.63
	WM SUPERCENTER	01/28/2010	$8.20
			$287.92
BRANDON K PERRY	FRANKLIN COVEY #7180	01/06/2010	$39.55
	LIVEPERSONT	01/10/2010	$178.50
	LIVEPERSONT	01/10/2010	$400.00
			$618.05
BRANDON S MCKILLOP	BI-LO 265	01/02/2010	$14.97
	MICHAELS #3855	01/11/2010	$19.04
	MICHAELS #3855	01/20/2010	$51.36
	BED BATH & BEYOND #367	01/25/2010	$41.31
	PARTY CITY #198	01/25/2010	$12.70
			$139.38
BRENDA B BROWN	WM SUPERCENTER	01/04/2010	$34.24
	DMI DELL HIGHER EDUC	01/12/2010	$1,731.90
	VALLEY SPRING WATER & COF	01/12/2010	$109.14
	FORMS AND SUPPLY - AOPD	01/12/2010	$601.70
	FORMS AND SUPPLY - AOPD	01/13/2010	$6.16
	FORMS AND SUPPLY - AOPD	01/18/2010	$6.15
			$2,489.29
BRENDA HIGHTOWER	CAROLINA POWER EQUIPMENT	01/06/2010	$25.44
	Neeley Appliance	01/08/2010	$2,106.00
	LOWES #00559	01/12/2010	$414.87
	HOMEDEPOT.COM	01/15/2010	$60.48
	WM SUPERCENTER	01/20/2010	$52.55
	BARNWELL SERVI85140028	01/20/2010	$318.57
	KINARD'S NURSERY	01/20/2010	$36.33
	R & R MOTOR COMPAN	01/25/2010	$60.69
	AMBU INC	01/25/2010	$130.32
	Neeley Appliance	01/25/2010	$538.92
	PROPAC	01/26/2010	$171.89
	WAL-MART #0795	01/28/2010	$20.99
			$3,937.05

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	FISHER SCI ATL	12/31/2009	$89.70
	CELLSIGNAL.COM	01/06/2010	$592.00
	SIGMA ALDRICH US	01/06/2010	$109.58
	INVITROGEN 18849432	01/06/2010	$192.90
	RDC ROCHE DIAGNOSTICS	01/07/2010	$374.00
	SIGMA ALDRICH US	01/07/2010	$61.57
	SIGMA ALDRICH US	01/07/2010	$488.21
	GE HEALTHCARE	01/07/2010	$29.95
	GE HEALTHCARE	01/07/2010	$454.48
	OFFICEMAX CT IN#066688	01/07/2010	$133.23
	VZWRLSS-IVR VE	01/07/2010	$1,496.18
	OFFICEMAX CT IN#063031	01/07/2010	$223.14
	US LASER	01/06/2010	$136.26
	BIO RAD VISELLARS01/05	01/07/2010	$457.13
	SIGMA ALDRICH US	01/07/2010	$32.22
	RDC ROCHE DIAGNOSTICS	01/08/2010	$436.00
	SIGMA ALDRICH US	01/08/2010	$85.27
	FORMS AND SUPPLY - AOPD	01/08/2010	$19.64
	VWR INTERNATIONAL INC	01/08/2010	$737.92
	VWR INTERNATIONAL INC	01/08/2010	$151.21
	MILLIPORE AMERICAS	01/08/2010	$332.32
	FORMS AND SUPPLY - AOPD	01/07/2010	$75.78
	FISHER SCI ATL	01/09/2010	$153.49
	GE HEALTHCARE	01/08/2010	$19.95
	WWW.NEWEGG.COM	01/08/2010	$1,861.29
	SIGMA ALDRICH US	01/08/2010	$203.98
	PANOPTO INC	01/08/2010	$129.00
	OFFICE MAX	01/08/2010	$280.32
	AMERICAN TYPE CULTURE COL	01/08/2010	$104.00
	GE HEALTHCARE	01/08/2010	$271.00
	ALFA AESAR	01/11/2010	$77.94
	OFFICEMAX CT IN#139947	01/11/2010	$97.44
	NEW ENGLAND BIOLABS, INC	01/11/2010	$130.00
	VIRTUAL GRAFFITI, COMPUTE	01/11/2010	$215.96
	AGILENT TECHNOLOGIES	01/11/2010	$296.00
	DMI DELL HIGHER EDUC	01/13/2010	$1,097.72
	STAPLES DIRECT00209908	01/11/2010	$103.75
	FORMS AND SUPPLY - AOPD	01/11/2010	$152.13
	RECOGIN TECHNOLOGIES INC	01/13/2010	$0.01
	METROCALL/ARCH WIRE	01/12/2010	$87.35
	VIRTUAL GRAFFITI, COMPUTE	01/12/2010	$107.98
	VIRTUAL GRAFFITI, COMPUTE	01/12/2010	$107.98
	OFFICEMAX CT IN#224217	01/13/2010	$9.92
	FORMS AND SUPPLY - AOPD	01/12/2010	$224.11
	OFFICEMAX CT IN#223873	01/13/2010	$53.50
	VIRTUAL GRAFFITI, COMPUTE	01/12/2010	$107.98
	OFFICE DEPOT #1214	01/12/2010	$192.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	DMI DELL HIGHER EDUC	01/15/2010	$1,115.48
	MIDLANDS TECH COLLEGE	01/14/2010	$149.00
	MIDLANDS TECH COLLEGE	01/14/2010	$149.00
	OFFICEMAX CT IN#268012	01/14/2010	$222.34
	VWR INTERNATIONAL INC	01/14/2010	$140.90
	VWR INTERNATIONAL INC	01/14/2010	$737.92
	OFFICE DEPOT #1214	01/13/2010	$460.09
	RBI/SCHNELL PUBLISH	01/14/2010	$345.00
	VWR INTERNATIONAL INC	01/14/2010	$197.05
	MIDLANDS TECH COLLEGE	01/14/2010	$149.00
	FISHER SCI ATL	01/14/2010	$365.51
	FISHER SCI ATL	01/14/2010	$153.49
	VWR INTERNATIONAL INC	01/14/2010	$184.00
	MIDLANDS TECH COLLEGE	01/14/2010	$149.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$208.30
	FORMS AND SUPPLY - AOPD	01/13/2010	$38.47
	FISHER SCI ATL	01/16/2010	$45.95
	FISHER SCI ATL	01/15/2010	$202.56
	VWR INTERNATIONAL INC	01/16/2010	$126.56
	FISHER SCI ATL	01/16/2010	$348.82
	FORMS AND SUPPLY - AOPD	01/14/2010	$61.12
	PCCSALES #45432146	01/15/2010	$461.82
	FISHER SCI ATL	01/15/2010	$1,464.93
	MIDLANDS TECH COLLEGE	01/19/2010	$149.00
	SANTA CRUZ BIOTECHNOLOGY	01/20/2010	$283.50
	SIGNALCHEM	01/19/2010	$108.00
	SIGNALCHEM	01/19/2010	$108.00
	FISHER SCI ATL	01/20/2010	$397.80
	OFFICEMAX CT IN#399309	01/20/2010	$61.91
	VWR INTERNATIONAL INC	01/20/2010	$226.33
	OFFICEMAX CT IN#398488	01/20/2010	$187.54
	CALENDARS	01/20/2010	$57.38
	SIGNALCHEM	01/19/2010	$756.00
	SIGNALCHEM	01/19/2010	$270.00
	FISHER SCI ATL	01/20/2010	$436.69
	SIGMA ALDRICH US	01/21/2010	$126.89
	NEW ENGLAND BIOLABS, INC	01/21/2010	$84.00
	BIO RAD	01/21/2010	$157.97
	FISHER SCI ATL	01/21/2010	$140.54
	THERMO FISHER SCIENTIFIC	01/21/2010	$325.23
	FISHER SCI ATL	01/23/2010	$39.40
	DMI DELL HIGHER EDUC	01/23/2010	$1,165.78
	FISHER SCI ATL	01/23/2010	$423.40
	FISHER SCI ATL	01/23/2010	$105.60
	USA SCIENTIFIC, INC.	01/21/2010	$116.92
	VWR INTERNATIONAL INC	01/22/2010	$109.38
	FISHER SCI ATL	01/22/2010	$472.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	FISHER SCI ATL	01/22/2010	$79.92
	SHRED WITH US	01/25/2010	$147.84
	FISHER SCI ATL	01/27/2010	$67.98
	APPLIED BIOSYSTEMS	01/27/2010	$160.30
	OFFICE MAX	01/26/2010	$369.13
	INVITROGEN 18927309	01/27/2010	$365.50
	OFFICEMAX CT IN#570075	01/27/2010	$57.57
	MIDLANDS TECH COLLEGE	01/27/2010	$159.00
	FISHER SCI ATL	01/28/2010	$66.00
	INTEGRATED DNA TECHNLGS	01/28/2010	$69.50
	DMI DELL HIGHER EDUC	01/29/2010	$81.36
	DMI DELL HIGHER EDUC	01/29/2010	$1,090.92
			$29,295.42
BRIAN A HAND	THE UPS STORE #2658	01/06/2010	$24.61
	STAPLES 00108449	01/22/2010	$112.33
			$136.94
BRIAN C BENICEWICZ	FEDEX 870557315826	01/04/2010	$45.24
	APPLIED IND TECH 0249	01/14/2010	$338.36
	FORMS AND SUPPLY - AOPD	01/14/2010	$433.02
	Amazon.com	01/25/2010	$168.54
	AMAZON MKTPLACE PMTS	01/27/2010	$185.86
	Amazon.com	01/27/2010	$64.11
	FISHER SCI HUS	01/27/2010	$257.78
	TCI AMERICA	01/27/2010	$275.43
	SIGMA ALDRICH US	01/28/2010	$156.25
			$1,924.59
BRIAN C LOGGANS	VALVE SOFTWARE	01/05/2010	$9.99
	BEST BUY 00002642	01/06/2010	$164.71
	WWW.NEWEGG.COM	01/08/2010	$210.87
			$385.57
BRIAN C MARTINEZ	BEST BUY 00005074	01/11/2010	$42.79
	OFFICE DEPOT #2193	01/11/2010	$42.78
	RITE AID STORE #11670	01/14/2010	$21.59
			$107.16
BRIAN HELMUTH	PADDLING.NET, INC.	01/15/2010	$56.00
	DIVERS DISCOUNT	01/18/2010	$198.00
	ONSET COMPUTER CORPORATIO	01/19/2010	$1,473.00
	MCMASTER-CARR	01/20/2010	$23.23
	WATEREE DIVING CENTER	01/23/2010	$409.99
	BARNES&NOBLE COM	01/23/2010	$46.94
	AMERICAN RED CROSS	01/24/2010	$79.00
			$2,286.16
BRIAN J JEFFCOAT	LOWES #00499	01/11/2010	$9.57
	RICHLAND INDUSTRIAL	01/12/2010	$6.40
	RICHLAND INDUSTRIAL	01/12/2010	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	01/15/2010	$665.60
	BUSBY ELECTRIC MOTOR SERV	01/21/2010	$941.14
	JOHN E HINKEL INC	01/22/2010	$410.00
			$2,059.71
BROOKE L ROPER	VZWRLSS APOCC VISE	01/05/2010	$132.26
			$132.26
BRUCE A MCCLENAGHAN	WWW.NEWEGG.COM	01/05/2010	$63.98
			$63.98
BRUCE C COFFIN	WESTBURY ACE HARDWARE	01/13/2010	$87.09
	WESTBURY ACE HARDWARE	01/14/2010	$81.12
	RADIOSHACK DEA00030171	01/13/2010	$79.13
	LOWCOUNTRY DIRECT 2	01/14/2010	$10.69
	PAYPAL LIGHT BULBS	01/25/2010	$214.91
			$472.94
BRUCE H SUDDETH	COMMERCIAL FLOORING SOLUT	01/04/2010	$1,645.74
			$1,645.74
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	01/08/2010	$153.99
	STAPLES DIRECT00209908	01/19/2010	$161.99
			$315.98
BRUCE M CORLEY	BEST BUY 00014662	01/18/2010	$48.14
	NEW ENGLAND BIOLABS, INC	01/26/2010	$1,485.12
	FORMS AND SUPPLY - AOPD	01/25/2010	$908.95
	FORMS AND SUPPLY - AOPD	01/26/2010	$404.71
			$2,846.92
BRYAN S BURGIN	ISTOCK INTERNATIONAL	01/19/2010	$73.00
	HIGHER EDUCATION PUBLICAT	01/26/2010	$354.00
			$427.00
BRYAN S WILLIS	ADI SECURITY PRD CB	01/19/2010	$2,431.90
	RADIO COMMUNICATIONS SVC	01/19/2010	$57.48
	INTERSTATE ALLBATTERY CT	01/20/2010	$172.86
	NATIA	01/28/2010	$25.00
	NATIA	01/28/2010	$25.00
	NATIA	01/28/2010	$25.00
	NATIA	01/28/2010	$25.00
	NATIA	01/28/2010	$25.00
			$2,787.24
BRYSON D MILLS	FERGUSON ENT #47	01/08/2010	$96.25
	AUTOZONE # 4872	01/14/2010	$123.88
	LOWES #01986	01/15/2010	$10.05
	LOWES #02548	01/27/2010	$55.06
	MCREY DISTRIBUTORS	01/26/2010	$63.68
	FERGUSON ENT #47	01/28/2010	$69.52
			$418.44
BURTON WARD	MCMASTER-CARR	01/11/2010	$94.16

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	METAL SUPERMARKETS	01/19/2010	$30.63
	TTC TRAVERS TOOL CO	01/20/2010	$285.65
	TTC TRAVERS TOOL CO	01/21/2010	$110.43
	MCMASTER-CARR	01/20/2010	$29.65
	TTC TRAVERS TOOL CO	01/22/2010	$49.20
	TTC TRAVERS TOOL CO	01/23/2010	$226.76
			$826.48
C MICHAEL CARLISLE	POLO GOLF MOTO	01/05/2010	$602.64
	PING INC	01/12/2010	$1,287.00
	PREMIUMWEAR INC	01/14/2010	$598.59
	CREATIVE CREATURE TOYS IN	01/19/2010	$141.30
			$2,629.53
CALEB MORRISON	WM SUPERCENTER	01/06/2010	$81.00
	KC STORE FIXTURES	01/06/2010	$22.22
	STAPLES BUSINE00348045	01/06/2010	$1,026.70
	FORMS AND SUPPLY - AOPD	01/08/2010	$129.43
	FORMS AND SUPPLY - AOPD	01/11/2010	$108.77
	FORMS AND SUPPLY - AOPD	01/15/2010	$349.40
	Amazon.com	01/17/2010	$27.95
	OFFICEMAX CT IN#320901	01/15/2010	$1,228.67
	FORMS AND SUPPLY - AOPD	01/18/2010	$284.02
	FORMS AND SUPPLY - AOPD	01/19/2010	$4.86
	OFFICEMAX CT IN#423495	01/21/2010	$856.76
			$4,119.78
CALVIN R GALLMAN	OVERSTOCK.COM	01/21/2010	$192.94
			$192.94
CALVIN S KEISLER	RICHLAND INDUSTRIAL	01/05/2010	$18.82
	LOWES #01064	01/07/2010	$62.94
	GATEWAY SUPPLY CP	01/07/2010	$10.69
	RENTAL SERVICE CORP	01/07/2010	$59.28
	RICHLAND INDUSTRIAL	01/20/2010	$14.47
	GATEWAY SUPPLY CP	01/20/2010	$210.43
	UNITED REFRIG BR #U2	01/21/2010	$9.86
	GATEWAY SUPPLY CP	01/20/2010	$120.09
	RYAN HERCO #25 CHARLOTTE	01/22/2010	$294.46
	RYAN HERCO #15 DALLAS FT	01/22/2010	$85.14
			$886.18
CAMPBELL MCINNES	BPSBIOSCIEN	01/08/2010	$2,000.00
	GENSCRIPT	01/20/2010	$716.44
	SIGNALCHEM	01/20/2010	$1,200.00
	AT&T TLG GAC	01/22/2010	$71.70
	GENSCRIPT	01/27/2010	$779.34
			$4,767.48
CARL E MOORE	OFFICE DEPOT #332	01/12/2010	$442.84
	OFFICE DEPOT #332	01/19/2010	$396.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$839.33
CARL ROSENFELD	DRI SCREENRECYCLER	01/16/2010	$39.90
	PAYPAL DATABEAST	01/16/2010	$15.00
	TEX USERS GROUP	01/25/2010	$85.00
	APL APPLE ONLINE STORE	01/28/2010	$225.00
	APL APPLE ONLINE STORE	01/28/2010	$31.00
	APL APPLE ONLINE STORE	01/29/2010	$678.00
			$1,073.90
CARLA FALLAW	STAPLESCONTRACTCOMMERCIAL	01/06/2010	$59.13
	STAPLESCONTRACTCOMMERCIAL	01/06/2010	$31.78
	OFFICEMAX CT IN#008855	01/07/2010	$31.20
	FORMS AND SUPPLY - AOPD	01/08/2010	$10.79
	FORMS AND SUPPLY - AOPD	01/12/2010	$8.68
	OFFICEMAX CT IN#259484	01/14/2010	$158.30
	MCWATERS INC	01/13/2010	$573.31
	STAPLESCONTRACTCOMMERCIAL	01/14/2010	$97.40
	OFFICEMAX CT IN#409527	01/20/2010	$158.30
	ROSE TALBERT PAINT COMPAN	01/22/2010	$48.54
	OFFICEMAX CT IN#516167	01/25/2010	$342.50
			$1,519.93
CARLETON A NAYLOR	LOWES #00661	01/14/2010	$9.65
	LOWES #00661	01/14/2010	$53.73
	WAL-MART #2348	01/20/2010	$47.04
			$110.42
CARLYNE T PUCKETT	OFFICEMAX CT IN#059820	01/07/2010	$205.90
	OFFICEMAX CT IN#317359	01/15/2010	$21.06
	OFFICEMAX CT IN#318089	01/15/2010	$73.71
	OFFICEMAX CT IN#317818	01/15/2010	$75.84
	OFFICEMAX CT IN#524956	01/26/2010	$48.80
	OFFICEMAX CT IN#496658	01/27/2010	$41.22
			$466.53
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	12/30/2009	$7.49
	DMI DELL BUS ONLINE	01/06/2010	$553.17
	TROPHIES UNLIMITED	01/05/2010	$158.36
	FEDEX 862746515887	01/06/2010	$18.19
	XEROX SUPPLY TEXAS	01/13/2010	$117.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$16.04
	Amazon.com	01/21/2010	$187.70
	Amazon.com	01/21/2010	$30.12
	FORMS AND SUPPLY - AOPD	01/21/2010	$123.09
	FORMS AND SUPPLY - AOPD	01/21/2010	$12.93
			$1,224.09
CAROL C STORK	NATIONAL WELDERS #05	12/30/2009	$25.92
	NATIONAL WELDERS #05	01/07/2010	$25.92
	SHIMADZU SCIENTIFIC	01/13/2010	$436.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	VWR INTERNATIONAL INC	01/16/2010	$49.38
	VWR INTERNATIONAL INC	01/19/2010	$46.62
	NATIONAL WELDERS #05	01/25/2010	$24.95
	NATIONAL WELDERS #05	01/25/2010	$17.00
	NATIONAL WELDERS #05	01/25/2010	$54.23
			$680.02
CAROL R CUTSINGER	ATT BILL PAYMENT	01/13/2010	$40.92
	FORMS AND SUPPLY - AOPD	01/14/2010	$274.26
	SCANTRON CORPORATION	01/15/2010	$149.14
	WM SUPERCENTER	01/20/2010	$5.29
			$469.61
CAROL R DAVIS	STAPLES DIRECT00209908	01/05/2010	$67.42
	OFFICE MAX	01/05/2010	$496.54
	STAPLES DIRECT00209411	01/11/2010	$449.39
	STAPLES 00103911	01/12/2010	$58.82
	ACADEMIC KEYS, LLC	01/19/2010	$395.00
	SCIENCE/AAAS	01/20/2010	$375.00
			$1,842.17
CAROLYN A DELTON	Amazon.com	01/13/2010	$144.88
	FORMS AND SUPPLY - AOPD	01/19/2010	$26.70
	FORMS AND SUPPLY - AOPD	01/21/2010	$40.00
			$211.58
CAROLYN A RISINGER	CARBOMER, INC	01/11/2010	$125.30
	FISHER SCI CHI	01/16/2010	$111.73
	FORMS AND SUPPLY - AOPD	01/25/2010	$5.46
	FORMS AND SUPPLY - AOPD	01/26/2010	$5.45
	FISHER SCI DEF	01/27/2010	$752.62
			$1,000.56
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	01/12/2010	$99.07
	OFFICEMAX CT IN#257070	01/14/2010	$337.62
	FORMS AND SUPPLY - AOPD	01/15/2010	$12.36
			$449.05
CAROLYN M BANNER	STAPLES 00108696	01/19/2010	$432.17
	POSITIVE PROMOTIONS	01/26/2010	$75.60
	TRAINERS WAREHOUSE	01/27/2010	$248.54
			$756.31
CAROLYN S AMICK	VZWRLSS-IVR VE	01/05/2010	$404.80
	ATTM 820577093NBI	01/05/2010	$1,450.45
	FEDEX 793148768400	01/06/2010	$15.49
	FEDEX 793162131915	01/10/2010	$41.08
	FEDEX 793158272606	01/10/2010	$15.49
	FEDEX 798285168540	01/13/2010	$16.34
	FEDEX 798302921686	01/18/2010	$12.73
	FEDEX 793195094850	01/24/2010	$15.49
	FEDEX 793192145410	01/22/2010	$16.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,988.21
CARSON M BLACKWELDER	OFFICE DEPOT #2361	12/30/2009	$9.00
	OFFICE DEPOT #2361	01/14/2010	$30.01
	OFFICE DEPOT #2361	01/22/2010	$11.11
			$50.12
CARYN E OUTTEN	OPEN BIOSYSTEM06031728	01/14/2010	$219.00
			$219.00
CASSANDRA H BARBER	VZWRLSS APOCC VISE	01/26/2010	$58.44
			$58.44
CATHERINE B KEEGAN	FEDEX 800520050929	01/06/2010	$63.81
	FORMS AND SUPPLY - AOPD	01/08/2010	$7.81
	FORMS AND SUPPLY - AOPD	01/07/2010	$170.63
	Amazon.com	01/14/2010	$16.88
	LOWES #03026	01/14/2010	$22.28
	Amazon.com	01/22/2010	$94.86
	OFFICE DEPOT #1081	01/25/2010	$13.22
	OFFICE DEPOT #1214	01/25/2010	$13.29
	OFFICE DEPOT #1081	01/26/2010	$84.73
	OFFICEMAX CT IN#586070	01/27/2010	$265.67
	DRI BACKUPCD	01/26/2010	$12.99
	DRI WWW.ELEMENT5.INFO	01/26/2010	$99.99
	Amazon.com	01/27/2010	$25.01
	FORMS AND SUPPLY - AOPD	01/27/2010	$498.43
	OFFICEMAX CT IN#605720	01/28/2010	$248.46
			$1,638.06
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	01/27/2010	$286.37
			$286.37
CATHY J DARBY	FORMS AND SUPPLY - AOPD	01/07/2010	$76.47
	FORMS AND SUPPLY - AOPD	01/07/2010	$209.94
	HP DIRECT-PUBLICSECTOR	01/28/2010	$921.27
			$1,207.68
CECIL LIVINGSTON	ADVANCED DOOR SYSTEMS (CO	01/07/2010	$10.19
	C-K SUPPLY	01/06/2010	$54.78
	CITY ELECTRIC REPAIR INC	01/08/2010	$138.70
	238 C-K COLUMBIA	01/11/2010	$109.39
	ACE GLASS CO.	01/12/2010	$66.73
	THE KEY SHOP	01/15/2010	$12.84
	SHUMAN OWENS SUPPLY CO IN	01/19/2010	$5.76
	SHUMAN OWENS SUPPLY CO IN	01/19/2010	$8.63
	RICHLAND INDUSTRIAL	01/19/2010	$50.43
	CAPITAL SUPPLY-COLUMBIA	01/19/2010	$4.55
	GRAYBAR ELECTRIC	01/26/2010	$25.68
			$487.68
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	01/08/2010	$0.49

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Cardholder	Vendor Name	Purchase Date	Amount
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	01/07/2010	$591.50
	FORMS AND SUPPLY - AOPD	01/14/2010	$23.58
	FORMS AND SUPPLY - AOPD	01/26/2010	$158.69
			$774.26
CEDRIC S SUMPTER	SHEALY ELECT 803-227-0599	01/04/2010	$473.64
	GRAYBAR ELECTRIC	01/07/2010	$25.02
	CED #1140	01/08/2010	$162.52
	GRAYBAR ELECTRIC	01/09/2010	$63.53
	CED #1140	01/12/2010	$45.45
	GRAYBAR ELECTRIC	01/14/2010	$35.55
	LOWES #00499	01/19/2010	$7.46
	CED #1140	01/20/2010	$22.74
	CED #1140	01/20/2010	$166.71
	CED #1140	01/21/2010	$61.79
	HD SUPPLY 005G	01/21/2010	$17.68
	HAGEMEYERNA CB57	01/21/2010	$64.07
	HOUSE OF THREADS-COLUM	01/27/2010	$157.94
	GRAYBAR ELECTRIC	01/28/2010	$72.97
			$1,377.07
CELIA E FOGLE-HARTMAN	FORMS AND SUPPLY - AOPD	01/07/2010	$66.07
	VZWRLSS-IVR VE	01/21/2010	$50.87
			$116.94
CHAD A SENKYRIK	BLUESTEIN WHOLESALE COMPA	01/08/2010	$90.90
			$90.90
CHADEN DJALALI	MONOPRICE COM	01/20/2010	$65.82
			$65.82
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	01/09/2010	$85.67
	OFFICE MAX	01/19/2010	$182.34
			$268.01
CHARITY DUNN	STAPLES 00104042	01/02/2010	$10.79
	BIO-SERV	01/08/2010	$139.20
	WAL-MART #1286	01/11/2010	$25.68
	STAPLES DIRECT00209908	01/14/2010	$19.25
	STAPLES DIRECT00209908	01/14/2010	$372.03
	SANTA CRUZ BIOTECHNOLOGY	01/19/2010	$542.50
			$1,109.45
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	01/11/2010	$125.56
	PAYPAL GAF HFORM	01/24/2010	$9.00
	PAYPAL GAF HFORM	01/24/2010	$9.00
	PAYPAL GAF HFORM	01/24/2010	$9.00
	PAYPAL GAF HFORM	01/24/2010	$9.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$24.64
			$186.20
CHARLENE M SPEAREN	HOBBY LOBBY #323	01/27/2010	$197.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$197.59
CHARLENE WILSON PROFIT	PERFORMANCE RESULTS CORP	01/13/2010	$13.00
	FEDEX 798296994123	01/18/2010	$9.16
	VZWRLSS APOCC VISE	01/26/2010	$227.05
	FORMS AND SUPPLY - AOPD	01/26/2010	$59.87
	FORMS AND SUPPLY - AOPD	01/26/2010	$19.04
	FEDEX 866305295917	01/27/2010	$7.52
	FORMS AND SUPPLY - AOPD	01/27/2010	$38.54
			$374.18
CHARLES A WADE	TEES ME	01/14/2010	$135.79
	CONSTANT CONTACT	01/22/2010	$55.00
			$190.79
CHARLES C HERRIN	LOWES #01986	01/05/2010	$17.73
	LOWES #01986	01/06/2010	$41.74
	GARFIELD SIGNS & GRAPHICS	01/05/2010	$115.84
	BANKS APPLIANCE PARTS & S	01/06/2010	$187.01
	THE TRANE COMPANY	01/07/2010	$200.34
	PELLA WINDOW & DOOR	01/08/2010	$720.16
	LOWES #01986	01/12/2010	$27.44
	HD SUPPLY FACILITIES MTNC	01/11/2010	$326.66
	LOWES #01986	01/13/2010	$63.57
	STANDARD LIGHTING-SPAR	01/13/2010	$195.04
	W W GRAINGER 916	01/13/2010	$59.89
	STANDARD LIGHTING-SPAR	01/14/2010	$20.73
	LOWES #01986	01/15/2010	$461.94
	BANKS APPLIANCE PARTS & S	01/14/2010	$187.01
	MCREY DISTRIBUTORS	01/15/2010	$71.49
	LOWES #01986	01/19/2010	$243.85
	THE TRANE COMPANY	01/19/2010	$204.47
	MCREY DISTRIBUTORS	01/19/2010	$16.98
	SEARS ROEBUCK 1545	01/20/2010	$198.21
	HD SUPPLY FACILITIES MTNC	01/07/2010	$135.88
	ODOM ACE HARDWARE INC	01/21/2010	$15.34
	HD SUPPLY FACILITIES MTNC	01/21/2010	$357.04
	SEVEN OAKS DOORS & HDW	01/22/2010	$849.84
	STANDARD LIGHTING-SPAR	01/22/2010	$15.37
	LOWES #01986	01/25/2010	$89.04
	W W GRAINGER 916	01/25/2010	$151.69
	FASTENAL CO-RETAIL	01/25/2010	$29.32
	HD SUPPLY FACILITIES MTNC	01/25/2010	$521.51
	GOLF CART SERVICE	01/27/2010	$186.00
			$5,711.13
CHARLES E FEIGLEY	VZWRLSS APOCC VISE	01/02/2010	$44.34
	NATIONAL WELDERS #05	12/30/2009	$2.88
	BEST BUY 00002642	01/04/2010	$178.67
	VWR INTERNATIONAL INC	01/07/2010	$77.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E FEIGLEY	NATIONAL WELDERS #05	01/07/2010	$2.88
	VWR INTERNATIONAL INC	01/09/2010	$110.68
	NATIONAL WELDERS #05	01/07/2010	$109.20
	VWR INTERNATIONAL INC	01/14/2010	$73.59
	Amazon Prime	01/15/2010	$79.00
	FISHER SCI ATL	01/19/2010	$189.82
	VWR INTERNATIONAL INC	01/26/2010	$92.46
	VWR INTERNATIONAL INC	01/27/2010	$25.04
			$986.08
CHARLES E HOLLAND	NATIONAL WELDERS #05	12/30/2009	$8.38
	NATIONAL WELDERS #05	12/30/2009	$80.64
	AUTOMATIONDIRECT COM INC	01/05/2010	$646.00
	SRI INSTRUMENTS	01/06/2010	$310.00
	AUTOMATIONDIRECT COM INC	01/05/2010	$407.15
	AUTOMATIONDIRECT COM INC	01/07/2010	$40.81
	WA DRIVER LICENSE RENEW	01/09/2010	$10.00
	DMI DELL HIGHER EDUC	01/09/2010	$162.98
	MCMASTER-CARR	01/07/2010	$159.87
	NATIONAL WELDERS #05	01/07/2010	$80.64
	AUTOMATIONDIRECT 01 OF 01	01/07/2010	$7.57
	DMI DELL HIGHER EDUC	01/13/2010	$2,181.84
	OCEAN OPTICS	01/12/2010	$215.00
	MCMASTER-CARR	01/12/2010	$122.07
	NATIONAL WELDERS #05	01/15/2010	$55.24
	VACUUM TECHNOLOGY INC	01/15/2010	$161.00
	VWR INTERNATIONAL INC	01/15/2010	$20.25
	MCMASTER-CARR	01/14/2010	$36.06
	CABLE & CONNECTIONS	01/15/2010	$288.73
	VWR INTERNATIONAL INC	01/15/2010	$16.70
	WORLD CLASS WIRE & CABLE	01/19/2010	$303.00
	MCMASTER-CARR	01/21/2010	$75.32
	NORTH COAST CALIBRATION,	01/25/2010	$754.00
	WWW.NEWEGG.COM	01/26/2010	$74.31
	MCMASTER-CARR	01/25/2010	$72.79
	VWR INTERNATIONAL INC	01/26/2010	$52.16
	OMEGA ENGINEERING INC	01/27/2010	$443.40
	STANDARD BELLOWS COMPANY	01/28/2010	$660.51
			$7,446.42
CHARLES E PIERCE	MANTA - ENR.COM	01/20/2010	$9.95
			$9.95
CHARLES G KERNS	CABLE & CONNECTIONS	01/06/2010	$231.67
	PROVANTAGE CORP	01/06/2010	$930.90
	MEMORYSTORE COM	01/07/2010	$82.85
	CDW GOVERNMENT	01/08/2010	$255.32
	HP DIRECT-PUBLICSECTOR	01/10/2010	$614.18
	CABLE & CONNECTIONS	01/08/2010	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	CDW GOVERNMENT	01/13/2010	$581.08
	CDW GOVERNMENT	01/13/2010	$499.49
	DMI DELL HIGHER EDUC	01/15/2010	$166.91
	CABLE & CONNECTIONS	01/14/2010	$132.63
	HP DIRECT-PUBLICSECTOR	01/21/2010	$1,063.58
	VZWRLSS APOCC VISE	01/21/2010	$641.39
			$5,269.55
CHARLES H DORMAN	BURBANK SPORT NETS	12/30/2009	$98.00
	MEDCO SUPPLY	01/07/2010	$179.03
	KESSLERS TEAM SPORTS	01/08/2010	$1,689.89
	KESSLERS TEAM SPORTS	01/08/2010	$1,043.30
	PRO TUFF DECALS	01/07/2010	$49.75
	JIM HANNA SPORTSWEAR	01/14/2010	$1,000.00
	JIM HANNA SPORTSWEAR	01/14/2010	$321.00
			$4,380.97
CHARLES J MEETZE	GATEWAY SUPPLY CP	01/19/2010	$67.79
	BAKER DIST CO 541	01/22/2010	$15.49
	GATEWAY SUPPLY CP	01/27/2010	$26.06
			$109.34
CHARLES K CAMP	RACKMOUNT SOLUTIONS, LTD.	01/08/2010	$458.14
			$458.14
CHARLES LANIGAN	PROGRESSIVE INNOVATORS	01/06/2010	$256.68
	SUNBELT RENTALS #082	01/11/2010	$872.82
	IMPROVEMENT DIRECT 257	01/14/2010	$1,547.00
	LOWES #01533	01/21/2010	$77.96
	SUNBELT RENTALS #018	01/21/2010	$40.50
	BARNARD TIRE CO INC	01/22/2010	$737.46
	OKATIE AUTOMOTIVE CENTER	01/21/2010	$274.09
	NAPA AUTO PARTS RIDGELAND	01/28/2010	$78.11
			$3,884.62
CHARLES N ANDERSON	CONTEC	01/08/2010	$2,337.51
	CONTEC	01/12/2010	$378.00
			$2,715.51
CHARLES R CAMPBELL	THE TRANE COMPANY	01/05/2010	$202.77
	GATEWAY SUPPLY CP	01/07/2010	$23.78
	CAROLINA PRODUCTS INC	01/13/2010	$59.08
	LOWES #01064	01/19/2010	$1.71
	BAKER DIST CO 541	01/20/2010	$6.15
	BEARING DISTRIBUTORS INC	01/19/2010	$104.50
	CAROLINA CHILLERS INC	01/19/2010	$1,885.00
	CABLE & CONNECTIONS	01/22/2010	$181.90
	BAKER DIST CO 541	01/25/2010	$193.56
	NATIONAL ENERGY CONTROL C	01/27/2010	$225.00
			$2,883.45
CHARLES R COBB	USC-UTS APPLE CAMPU	01/15/2010	$84.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R COBB	OFFICE DEPOT #2349	01/19/2010	$38.50
			$123.03
CHARLES R WALTERS	FROMUTH TENNIS	01/04/2010	$654.51
	PRINT MANAGMENT GROUP	01/08/2010	$580.25
	TRUGREEN # 5940	01/11/2010	$1,210.00
	TRUGREEN # 5940	01/11/2010	$133.00
	TRUGREEN # 5940	01/11/2010	$166.00
	TRUGREEN # 5940	01/11/2010	$280.24
	TRUGREEN # 5940	01/11/2010	$144.00
	CROWS NEST @ ARROWOOD	01/11/2010	$430.00
	VZWRLSS-IVR VE	01/13/2010	$534.84
	WM SUPERCENTER	01/20/2010	$54.00
	BURNETT ATHLETICS INC	01/21/2010	$264.60
	ANDERSON'S EMBROIDERY	01/20/2010	$45.00
			$4,496.44
CHARLES T SANDERSON	WW GRAINGER	01/04/2010	$40.73
	BURNS AUTO PARTS INC	01/05/2010	$6.23
	FRASIER TIRE S24300022	01/04/2010	$205.98
	BURNS AUTO PARTS INC	01/05/2010	$6.23
	BURNS AUTO PARTS INC	01/05/2010	$6.23
	BURNS AUTO PARTS INC	01/05/2010	$6.23
	BURNS AUTO PARTS INC	01/05/2010	$50.85
	CARQUEST 01013119	01/05/2010	$3.64
	FRASIER TIRE S24300022	01/05/2010	$138.82
	CLASSIC FORD OF COLUMBIA	01/07/2010	$31.35
	BURNS AUTO PARTS INC	01/07/2010	$17.83
	BURNS AUTO PARTS INC	01/07/2010	$12.28
	CARQUEST 01013119	01/06/2010	$3.64
	BURNS AUTO PARTS INC	01/07/2010	$6.96
	FRASIER TIRE S24300022	01/07/2010	$369.66
	BURNS AUTO PARTS INC	01/11/2010	$18.93
	BURNS AUTO PARTS INC	01/11/2010	$6.96
	FRASIER TIRE S24300022	01/11/2010	$267.50
	BURNS AUTO PARTS INC	01/12/2010	$6.39
	DILMAR OIL COMPANY-COLUM	01/12/2010	$1,953.79
	BURNS AUTO PARTS INC	01/12/2010	$6.94
	CARQUEST 01013119	01/11/2010	$15.68
	CARQUEST 01013119	01/11/2010	$5.32
	CARQUEST 01013119	01/12/2010	$20.07
	BURNS AUTO PARTS INC	01/13/2010	$5.87
	BURNS AUTO PARTS INC	01/13/2010	$19.21
	BURNS AUTO PARTS INC	01/13/2010	$13.41
	CARQUEST 01013119	01/13/2010	$35.27
	CARQUEST 01013119	01/13/2010	$14.30
	FRASIER TIRE S24300022	01/13/2010	$51.24
	CARQUEST 01013119	01/15/2010	$2.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	01/15/2010	$51.95
	BURNS AUTO PARTS INC	01/19/2010	$32.17
	BURNS AUTO PARTS INC	01/19/2010	$6.23
	BURNS AUTO PARTS INC	01/19/2010	$20.79
	BURNS AUTO PARTS INC	01/19/2010	$13.74
	BURNS AUTO PARTS INC	01/19/2010	$16.45
	BURNS AUTO PARTS INC	01/20/2010	$6.23
	BURNS AUTO PARTS INC	01/20/2010	$6.23
	BURNS AUTO PARTS INC	01/21/2010	$14.94
	CARQUEST 01013119	01/20/2010	$12.63
	GALEANA CHRYSLER PARTS	01/20/2010	$151.19
	BURNS AUTO PARTS INC	01/21/2010	$15.43
	CARQUEST 01013119	01/21/2010	$11.21
	CARQUEST 01013119	01/21/2010	$15.28
	CARQUEST 01013119	01/21/2010	$14.33
	CARQUEST 01013119	01/22/2010	$10.11
	CARQUEST 01013119	01/21/2010	$3.64
	CARQUEST 01013119	01/21/2010	$14.33
	CARQUEST 01013119	01/22/2010	$19.73
	CARQUEST 01013119	01/21/2010	$3.64
	CARQUEST 01013119	01/21/2010	$8.09
	BURNS AUTO PARTS INC	01/26/2010	$14.64
	BURNS AUTO PARTS INC	01/26/2010	$18.93
	CARQUEST 01013119	01/26/2010	$34.99
	BURNS AUTO PARTS INC	01/27/2010	$17.25
	CARQUEST 01013119	01/26/2010	$4.31
	BURNS AUTO PARTS INC	01/28/2010	$5.47
	CLASSIC FORD OF COLUMBIA	01/27/2010	$102.30
			$3,996.50
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	01/07/2010	$21.64
	FORMS AND SUPPLY - AOPD	01/08/2010	$15.13
	FORMS AND SUPPLY - AOPD	01/13/2010	$52.53
	FORMS AND SUPPLY - AOPD	01/14/2010	$44.55
	MICHIGAN STATE UNIVERSITY	01/21/2010	$2,000.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$156.99
			$2,290.84
CHERI D ALEXANDER	COMPORIUM-LTC	01/04/2010	$77.91
	FORMS AND SUPPLY - AOPD	01/06/2010	$36.31
			$114.22
CHERI SHINN	FEDEX 851160172404	01/01/2010	$12.51
	FEDEX 793122428990	01/05/2010	$18.13
	FORMS AND SUPPLY - AOPD	01/05/2010	$69.09
	FORMS AND SUPPLY - AOPD	01/07/2010	$63.68
	FORMS AND SUPPLY - AOPD	01/07/2010	$56.87
	FORMS AND SUPPLY - AOPD	01/08/2010	$9.82
	FORMS AND SUPPLY - AOPD	01/08/2010	$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	01/08/2010	$2.12
	FORMS AND SUPPLY - AOPD	01/11/2010	$276.57
	FEDEX 793168853527	01/13/2010	$23.80
	FEDEX 798284730877	01/13/2010	$21.01
	FORMS AND SUPPLY - AOPD	01/18/2010	$16.30
	FORMS AND SUPPLY - AOPD	01/18/2010	$49.04
	FORMS AND SUPPLY - AOPD	01/20/2010	$3.01
	FEDEX 793195940589	01/24/2010	$15.49
	FORMS AND SUPPLY - AOPD	01/22/2010	$31.52
	FEDEX 793195963031	01/24/2010	$15.49
	FORMS AND SUPPLY - AOPD	01/21/2010	$24.27
	FORMS AND SUPPLY - AOPD	01/21/2010	$156.28
	FEDEX 798325428769	01/27/2010	$24.04
	FORMS AND SUPPLY - AOPD	01/26/2010	$28.97
			$929.77
CHERYL L COOK	SIGMA ALDRICH US	01/07/2010	$140.52
	VWR INTERNATIONAL INC	01/09/2010	$121.11
	VWR INTERNATIONAL INC	01/12/2010	$223.35
	SIGMA ALDRICH US	01/19/2010	$114.03
	VWR INTERNATIONAL INC	01/21/2010	$317.91
	VWR INTERNATIONAL INC	01/26/2010	$401.73
	VWR INTERNATIONAL INC	01/26/2010	$80.13
	SIGMA ALDRICH US	01/27/2010	$205.97
			$1,604.75
CHERYL L SOEHL	VZWRLSS APOCC VISE	01/06/2010	$75.83
	SHRED WITH US	01/05/2010	$40.00
	FORMS AND SUPPLY - AOPD	01/05/2010	$28.89
	LYNDA.COM	01/07/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$4.79
	STAPLESCONTRACTCOMMERCIAL	01/07/2010	$354.62
	FORMS AND SUPPLY - AOPD	01/07/2010	$16.50
	THE STATE NEWSPAPER	01/08/2010	$870.00
	THE STATE NEWSPAPER	01/08/2010	$870.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$9.84
	STAPLESCONTRACTCOMMERCIAL	01/12/2010	$93.88
	VZWRLSS APOCC VISE	01/20/2010	$226.53
	UNIV-OF-SC-BOOKSTORE#2400	01/22/2010	$23.10
	SURVEYMONKEY.COM/HELP	01/26/2010	$19.95
	TARGET 00019232	01/27/2010	$37.44
	FORMS AND SUPPLY - AOPD	01/26/2010	$158.51
			$2,854.88
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	12/30/2009	$22.47
	PAYPAL INC	01/12/2010	$441.05
			$463.52
CHERYLE A EHMKE	ROSES #171	01/05/2010	$56.71
	WM SUPERCENTER	01/06/2010	$20.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	HASKINS COMPANY, T	01/14/2010	$107.24
	HASKINS COMPANY, T	01/14/2010	$112.08
	LOWES #01116	01/27/2010	$38.36
			$335.27
CHESTER DALE HARMON	HD SUPPLY 005G	01/04/2010	$110.26
	HD SUPPLY 005G	01/04/2010	$424.43
	HD SUPPLY 005G	01/04/2010	$281.32
	HD SUPPLY 005G	01/06/2010	$1,948.47
	HD SUPPLY 005E	01/07/2010	$1,948.47
	HD SUPPLY 005G	01/08/2010	$289.97
	HD SUPPLY 005G	01/11/2010	$28.71
	HD SUPPLY 005G	01/11/2010	$71.32
	CED #1140	01/12/2010	$2.38
	HD SUPPLY 005G	01/12/2010	$4.82
	HD SUPPLY 005G	01/12/2010	$7.33
	HD SUPPLY 005G	01/19/2010	$18.81
	SIMPLEX GRINNELL WEB P	01/21/2010	$1,577.05
	GRAYBAR ELECTRIC	01/23/2010	$116.95
	GRAYBAR ELECTRIC	01/23/2010	$64.88
	HD SUPPLY 005G	01/28/2010	$690.95
			$7,586.12
CHINETA C ALLISON	ALLEGRA PRINT AND IMAGIN	01/07/2010	$15.90
	ALLEGRA PRINT AND IMAGIN	01/07/2010	$16.43
	ALLEGRA PRINT AND IMAGIN	01/07/2010	$9.54
	SIUC CORE INSTITUTE	01/08/2010	$89.80
	WM SUPERCENTER	01/09/2010	$20.07
	THE DAVIS COMPANY	01/07/2010	$845.88
	SIUC CORE INSTITUTE	01/08/2010	$317.06
	FRANKLINCOVEYPRODUCTS	01/10/2010	$39.38
	SIUC CORE INSTITUTE	01/08/2010	$240.70
	OFFICEMAX CT IN#123188	01/11/2010	$9.36
	FORMS AND SUPPLY - AOPD	01/11/2010	$41.34
	CALENDARS	01/13/2010	$52.39
	ANDERSON STAMP & ENGRAVIN	01/14/2010	$16.68
	FORMS AND SUPPLY - AOPD	01/21/2010	$70.54
	FORMS AND SUPPLY - AOPD	01/21/2010	$62.75
	VZWRLSS-MYACCT VE	01/26/2010	$48.91
	VZWRLSS-MYACCT VE	01/26/2010	$48.75
	TCD THOMSON HEALTHCARE	01/27/2010	$64.95
			$2,010.43
CHRIS HANKE	SPRINT WIRELESS	01/06/2010	$968.62
	CHICAGO COMPUTER SUPPL	01/06/2010	$791.96
	FONETWORKS INC.	01/13/2010	$42.00
	AMERICAN PWR CNVRSN CORP	01/16/2010	$381.82
	BBH SOLUTIONS INC	01/28/2010	$2,499.46
			$4,683.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	LOWES #02595	01/07/2010	$64.77
	CARSON'S NUT- BOLT & TOOL	01/07/2010	$22.03
	ACADEMY SPORTS #215	01/12/2010	$116.59
	BURNETT ATHLETICS INC	01/14/2010	$921.14
	CHAMPIONSHIP PRODUCTIONS	01/13/2010	$48.98
	ACTION SPORTS - GR	01/13/2010	$54.06
	ACTION SPORTS - GR	01/21/2010	$123.86
			$1,351.43
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	01/06/2010	$27.35
	FORMS AND SUPPLY - AOPD	01/15/2010	$34.73
	FORMS AND SUPPLY - AOPD	01/22/2010	$72.62
	FORMS AND SUPPLY - AOPD	01/25/2010	$56.61
	FORMS AND SUPPLY - AOPD	01/25/2010	$10.58
	FORMS AND SUPPLY - AOPD	01/26/2010	$142.32
			$344.21
CHRISTINE R LOTTER	AMAZON MKTPLACE PMTS	01/04/2010	$12.80
	AMAZON MKTPLACE PMTS	12/31/2009	$36.95
	BOBS APPLIANCE SERVICE GE	01/19/2010	$113.30
			$163.05
CHRISTOPHER F AMER	SONY SVC CTR CPC	01/27/2010	$171.00
	GEOMETRICS INC.	01/28/2010	$1,500.00
			$1,671.00
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	01/04/2010	$1,329.53
	ADI SECURITY PRD CB	01/06/2010	$2,431.90
	DICK'S SPORTING GOODS	01/07/2010	$427.98
	AMERICAN PWR CNVRSN CORP	01/09/2010	$401.59
	BEST BUY 00002709	01/11/2010	$39.57
	ADI SECURITY PRD CB	01/11/2010	$2,431.90
	DICK'S SPORTING GOODS	01/15/2010	$128.35
	CSC - #1969	01/15/2010	$18.00
	ADI SECURITY PRD CB	01/22/2010	$279.14
	ADI SECURITY PRD CB	01/26/2010	$534.65
			$8,022.61
CHRISTOPHER L HOWARD	ISTOCK INTERNATIONAL	01/04/2010	$18.00
	FORMS AND SUPPLY - AOPD	01/11/2010	$190.09
			$208.09
CHRISTOPHER L WUCHENICH	MOTOROLA, INC. - ONLINE	01/04/2010	$1,040.00
	ATTM 834474098NBI	01/22/2010	$747.98
			$1,787.98
CHRISTOPHER M HUDSON	WW GRAINGER	01/05/2010	$149.52
	RICHLAND INDUSTRIAL	01/08/2010	$46.13
	UNITED REFRIG BR #U2	01/14/2010	$138.03
	BEARING DISTRIBUTORS INC	01/15/2010	$114.23
	CITY ELECTRIC REPAIR INC	01/14/2010	$304.54
	RICHLAND INDUSTRIAL	01/15/2010	$15.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	01/28/2010	$117.66
			$885.15
CHRISTY FISHER	CINTAS #213	01/09/2010	$68.98
	GAL GALLS INC	01/16/2010	$50.22
	GAL GALLS INC	01/19/2010	$37.39
	GOLF CART SERVICE	01/19/2010	$80.00
	IDEAL FUEL CO INC	01/19/2010	$13.36
	GAL GALLS INC	01/20/2010	$17.09
	GAL GALLS INC	01/21/2010	$85.49
	CINTAS #213	01/23/2010	$53.49
	ARAMARK	01/25/2010	$360.66
	RYDIN DECAL - MOTO	01/25/2010	$447.16
	OFFICEMAX CT IN#535979	01/26/2010	$54.81
	STAPLES BUSINE00348045	01/25/2010	$27.55
	OFFICEMAX CT IN#592778	01/28/2010	$28.46
			$1,324.66
CIRIA A OCHOA	EAGLE EMBROIDERY	01/20/2010	$329.13
			$329.13
CISSY E GEORGE	FORMS AND SUPPLY - AOPD	01/08/2010	$10.60
	FORMS AND SUPPLY - AOPD	01/18/2010	$51.01
			$61.61
CLAIR D FORD	USHOMEWARE.COM	01/04/2010	$17.89
	THE HOME DEPOT 1117	01/04/2010	$172.46
	HD SUPPLY WHITE CAP CNST	01/26/2010	$104.86
			$295.21
CLAUDIA A GRILLO	SIGMA ALDRICH US	01/06/2010	$247.73
	SIGMA ALDRICH US	01/07/2010	$210.80
	FISHER SCI ATL	01/09/2010	$89.34
	FISHER SCI ATL	01/12/2010	$129.09
	FISHER SCI ATL	01/15/2010	$118.54
	SIGMA ALDRICH US	01/15/2010	$287.86
	FISHER SCI ATL	01/19/2010	$16.12
	THE ENDOCRINE SOCIETY-	01/26/2010	$290.00
	THE ENDOCRINE SOCIETY-	01/27/2010	$290.00
	FISHER SCI ATL	01/28/2010	$222.00
			$1,901.48
CLAUDIA F CARRIERE	ONLINESCIENCEMALL.COM	01/06/2010	$48.95
	OFFICE DEPOT #1214	01/07/2010	$92.53
	OFFICE DEPOT #1214	01/07/2010	$26.54
	OFFICE DEPOT #1214	01/12/2010	$39.95
	NEWREMOTECONTROL.COM	01/14/2010	$103.40
	STAPLES 00103911	01/27/2010	$31.57
	OFFICEMAX CT IN#610730	01/28/2010	$150.28
			$493.22
CLAUDIA P WOLVERTON	OFFICEMAX CT IN#978753	01/05/2010	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA P WOLVERTON	FICTION ADDICTION LLC	01/06/2010	$21.19
			$32.19
CLAUDIA R BENITEZ NELSON	AMAZON MKTPLACE PMTS	01/04/2010	$25.48
	AMAZON MKTPLACE PMTS	01/04/2010	$21.71
	NRC FINANCE/FINANCE CNRC	01/19/2010	$791.59
	USA SCIENTIFIC, INC.	01/22/2010	$162.85
	Amazon.com	01/24/2010	$214.26
	LABSAFE 1014842036	01/27/2010	$202.17
	ATTM 287018205240NBI	01/27/2010	$107.31
			$1,525.37
CLAYTON B MARRA	CABLE & CONNECTIONS	01/27/2010	$2.89
			$2.89
CLEMENTINE GETER	STAPLES BUSINE00348045	01/06/2010	$110.20
	FORMS AND SUPPLY - AOPD	01/11/2010	$319.78
	HIGHSMITH 1014784271	01/14/2010	$119.65
	FORMS AND SUPPLY - AOPD	01/13/2010	$8.94
	BRODART SUPPLIES	01/14/2010	$3.68
	DEMCO INC	01/13/2010	$100.46
	GAYLORD BROS INC	01/22/2010	$40.84
	STAPLES BUSINE00348045	01/22/2010	$137.75
	BRODART SUPPLIES	01/25/2010	$76.73
	ANDERSON STAMP & ENGRAVIN	01/25/2010	$37.35
			$955.38
CLEVELAND W LUCAS III	STAPLES 00103234	01/07/2010	$83.37
			$83.37
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	01/12/2010	$202.12
	HD SUPPLY 005G	01/27/2010	$11.17
	FERGUSON ENT #1891	01/28/2010	$64.01
			$277.30
CONELIOUS G MIDDLETON	WAL-MART #1164	01/04/2010	$15.99
	CSN STORES	01/05/2010	$213.02
	JOHNSON CONTROLS, SSNA	01/06/2010	$275.00
	WW GRAINGER	01/08/2010	$56.55
	GRAYBAR ELECTRIC COMPANY	01/13/2010	$544.44
	JOHNSON CONTROLS, INC.	01/15/2010	$115.15
	SIP STATEINDUSTRIAL US	01/15/2010	$177.87
	COMMUNICATIONS SPECIALIST	01/19/2010	$60.00
	COMMUNICATIONS SPECIALIST	01/19/2010	$60.00
	W W GRAINGER 916	01/20/2010	$516.33
	GRAYBAR ELECTRIC	01/21/2010	$39.78
	OFFICE DEPOT #2349	01/20/2010	$85.59
	COMMUNICATIONS SPECIALIST	01/22/2010	$60.00
	JOHNSON CONTROLS, SSNA	01/22/2010	$956.30
	VERIS INDUSTRIES LLC	01/21/2010	$648.83
	PRO CHEM INC	01/28/2010	$301.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,126.05
CONNIE O SCRIVENS	SAFARI BOOKS ONLINE	01/05/2010	$22.99
	YAHOO USCBLOGGERS.CO	01/12/2010	$19.95
			$42.94
CONRAD MICHAEL GORE	TTC TRAVERS TOOL CO	01/04/2010	$92.46
	LOWES #01064	01/04/2010	$18.23
	METAL SUPERMARKETS	01/04/2010	$153.16
	LOWES #01064	01/11/2010	$18.96
	METAL SUPERMARKETS	01/11/2010	$56.55
	THERMO FISHER SCIENTIFIC	01/15/2010	$143.09
	TRIANGLE SAFE AND LOCK	01/20/2010	$6.42
	ROSE TALBERT PAINT COMPAN	01/25/2010	$98.53
	TTC TRAVERS TOOL CO	01/26/2010	$136.67
	TTC TRAVERS TOOL CO	01/26/2010	$95.50
	FASTENAL CO-RETAIL	01/25/2010	$87.16
	LOWES #01064	01/27/2010	$33.65
			$940.38
CONSTANCE M PENDER	STAPLES BUSINE00348045	01/05/2010	$280.69
	STAPLES BUSINE00348045	01/21/2010	$453.47
			$734.16
COREY B JOHNS	GRAYBAR ELECTRIC	01/07/2010	$246.10
	GRAYBAR ELECTRIC	01/12/2010	$659.27
	BAKER DIST CO 541	01/14/2010	$156.65
	BAKER DIST CO 541	01/14/2010	$15.09
	ACE GLASS CO.	01/15/2010	$17.12
	GRAHL ELECTRIC SUPPLY CO	01/19/2010	$39.18
	JOHNSTONES SUPPLY OF COLU	01/20/2010	$90.69
	CED #1140	01/20/2010	$54.08
	GATEWAY SUPPLY CP	01/22/2010	$38.00
	GRAYBAR ELECTRIC	01/28/2010	$58.94
	GRAYBAR ELECTRIC	01/28/2010	$85.04
			$1,460.16
COREY FERALDI	FORMS AND SUPPLY - AOPD	01/11/2010	$54.29
			$54.29
CORNELIUS EUBANKS JR	C C DICKSON CO 1002	01/05/2010	$360.12
	GATEWAY SUPPLY CP	01/19/2010	$72.21
	GRAYBAR ELECTRIC	01/23/2010	$265.66
	GRAYBAR ELECTRIC	01/23/2010	$663.19
	C C DICKSON CO 1002	01/25/2010	$391.91
			$1,753.09
CORNICE C COX	NAPA AUTO PARTS 1015006	01/06/2010	$174.30
	BEACON ATHLETICS	01/13/2010	$541.86
	WALMART.COM	01/14/2010	$237.38
	MIDWEST RAKE COMPANY LLC	01/13/2010	$705.85
	Gempler 1014791273	01/16/2010	$72.72

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Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	NAPA AUTO PARTS 1015006	01/18/2010	$22.99
	GATEWAY SUPPLY CP	01/18/2010	$3.10
	SIP STATEINDUSTRIAL US	01/22/2010	$323.79
	WP LAW INC	01/21/2010	$91.63
	CAMBRIDGE INTERNATIONAL	01/26/2010	$511.40
	RICHLAND INDUSTRIAL	01/26/2010	$4.89
	CORBIN TURF ORNAMENTAL S	01/27/2010	$209.79
			$2,899.70
CRAIG KRIDEL	OFFICE DEPOT #2349	01/12/2010	$23.53
			$23.53
CRAIG S SPIRES	WALKER WHITE INC	01/13/2010	$300.00
	KRUEGER INTERNATIONAL	01/27/2010	$400.00
			$700.00
CURTIS G SUFFRIDGE	AMICK EQUIPMENT	01/06/2010	$100.05
	HELENA CHEM CO 32061	01/08/2010	$186.63
	HELENA CHEM CO 32061	01/08/2010	$329.64
	CAROLINA FLUID AI01 OF 01	01/15/2010	$87.69
			$704.01
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	01/07/2010	$49.49
	FORMS AND SUPPLY - AOPD	01/15/2010	$84.52
			$134.01
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	01/15/2010	$4.61
	FORMS AND SUPPLY - AOPD	01/14/2010	$143.12
	FORMS AND SUPPLY - AOPD	01/21/2010	$200.19
	LOWES #00499	01/27/2010	$207.73
			$555.65
CYNTHIA B GELINAS	EINK2GO.COM	01/12/2010	$143.80
	EDWARDS MEDICAL SUPPLY	01/13/2010	$201.16
	FORMS AND SUPPLY - AOPD	01/13/2010	$50.33
	CAROLINA AWARDS & ENGR	01/14/2010	$8.56
	FORMS AND SUPPLY - AOPD	01/14/2010	$19.10
	GENL INJECTABLES/VACCINES	01/20/2010	$922.95
	FASCOPY PRINTING	01/26/2010	$185.50
			$1,531.40
CYNTHIA J BRADY	FEDEX 04202983	01/05/2010	$643.51
	OFFICE DEPOT #2349	01/04/2010	$79.12
	PALMETTO PROMOTIONS	01/05/2010	$991.41
	Amazon.com	01/09/2010	$79.37
	FORMS AND SUPPLY - AOPD	01/13/2010	$20.00
	VZWRLSS-IVR VE	01/15/2010	$354.45
	SIGMA ALDRICH US	01/20/2010	$129.65
	OFFICE DEPOT #2196	01/21/2010	$20.32
			$2,317.83
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	01/05/2010	$1.51

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	TARGET 00013490	01/08/2010	$10.59
	WIRELESS DIMENSIONS WESTG	01/09/2010	$13.73
	IRIS LTD INC	01/11/2010	$757.26
	EASYLINK SERVICES CORP	01/18/2010	$65.00
			$848.09
CYNTHIA PARKER	Amazon.com	01/07/2010	$57.73
	AMAZON MKTPLACE PMTS	01/08/2010	$42.98
	Amazon.com	01/11/2010	$40.98
	OFFICEMAX CT IN#152267	01/12/2010	$389.46
	WWW.NEWEGG.COM	01/14/2010	$51.14
	INST OF CERTIFIED MGMT	01/21/2010	$98.00
	DMI DELL HIGHER EDUC	01/27/2010	$71.99
	HP DIRECT-PUBLICSECTOR	01/28/2010	$422.65
	FORMS AND SUPPLY - AOPD	01/27/2010	$151.63
			$1,326.56
DALE J GLOVER	THREE FOUNTAINS ACE	01/07/2010	$60.48
	OFFICE DEPOT #2349	01/14/2010	$185.10
	LOWES #01064	01/25/2010	$57.65
	THE HOME DEPOT #1106	01/25/2010	$119.58
	THE HOME DEPOT 1112	01/25/2010	$22.41
	THE HOME DEPOT #1109	01/25/2010	$89.69
	LOWES #00499	01/26/2010	$7.08
	KMART 4141	01/27/2010	$19.21
			$561.20
DAMON HIGHTOWER	GES EXPOSITION SERVICE	01/14/2010	$2,534.00
	PALMETTO MICROFILM SYSTEM	01/13/2010	$6,923.97
	HILTON PYRAMIDS GOLF	01/20/2010	$9,021.10
			$18,479.07
DAN A DIXON	FISHER SCI ATL	01/06/2010	$64.00
	JACKSON IMMUNORESEARCH LA	01/11/2010	$60.00
	FISHER SCI CHI	01/13/2010	$66.00
	CARL ZEISS MICROI01 OF 01	01/14/2010	$43.87
	CLONTECH LABORATORIES	01/18/2010	$587.12
	FISHER SCI ATL	01/19/2010	$107.90
	APPLIED BIOSYSTEMS	01/20/2010	$636.10
	Amazon.com	01/21/2010	$25.98
	FISHER SCI ATL	01/22/2010	$71.06
	Amazon.com	01/22/2010	$187.65
	SCHOOL OUTFITTERS	01/22/2010	$657.52
	INTEGRATED DNA TECHNLGS	01/25/2010	$31.25
	INTEGRATED DNA TECHNLGS	01/18/2010	$20.50
	LEIGH LABS	01/26/2010	$148.85
	FISHER SCI ATL	01/27/2010	$604.92
	FERMENTAS	01/26/2010	$269.00
	INTEGRATED DNA TECHNLGS	01/27/2010	$57.50
	APPLIED BIOSYSTEMS	01/27/2010	$270.06

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	FISHER SCI ATL	01/28/2010	$62.99
			$3,972.27
DAN R OVERCASH	WM SUPERCENTER	01/06/2010	$107.41
	OFFICE DEPOT #332	01/12/2010	$70.27
			$177.68
DANIEL C LITTLEFIELD	THE UPS STORE #0755	01/04/2010	$50.45
	B. DALTON #1539	01/06/2010	$36.66
	IU PRESS	01/12/2010	$12.50
	CAM CAMBRIDGE UNIVERS	01/15/2010	$64.17
	STAPLES 00103911	01/18/2010	$39.57
	CAM CAMBRIDGE UNIVERS	01/20/2010	$13.60
	PRESS BOOKS	01/26/2010	$44.97
			$261.92
DANIEL G LEONARD	LOWES #01064	01/04/2010	$128.40
	GRAYBAR ELECTRIC	01/08/2010	$144.87
	BEST BUY 00002709	01/09/2010	$224.68
	GRAYBAR ELECTRIC	01/08/2010	$3.83
	INDUSTRIAL ABRASIVES CO	01/07/2010	$177.95
	GRAYBAR ELECTRIC	01/09/2010	$24.03
	GRAYBAR ELECTRIC	01/09/2010	$113.88
	HD SUPPLY 005G	01/08/2010	$56.81
	MANN TOOL & SUPPLY INC	01/06/2010	$537.01
	HD SUPPLY 005G	01/08/2010	$22.89
	DGI SUPPLY WHEELING	01/08/2010	$177.47
	LOWES #00499	01/11/2010	$67.42
	GRAYBAR ELECTRIC	01/12/2010	$0.07
	GRAYBAR ELECTRIC	01/12/2010	$39.79
	STAPLES 00103911	01/12/2010	$86.60
	PENCILTHINGS COM	01/13/2010	$26.50
	SOUTHERN FASTENING SYSTEM	01/20/2010	$48.74
			$1,880.94
DANIEL L RUCKER	RICHLAND INDUSTRIAL	01/05/2010	$8.24
	LOWES #00499	01/08/2010	$12.79
	RICHLAND INDUSTRIAL	01/11/2010	$79.54
	NEW SOUTH SUPPLY #1	01/08/2010	$74.90
	SOX FENCE & SUPPLY	01/12/2010	$413.56
	THE LOXCREEN CO INC	01/20/2010	$48.66
	DILLON SUPPLY CO.	01/20/2010	$779.53
	NATIONAL WELDERS #05	01/22/2010	$22.90
			$1,440.12
DANIEL L TUFFORD	USGS	12/31/2009	$14.00
	BASS PRO ONLINE	01/26/2010	$202.91
	Amazon.com	01/29/2010	$183.64
	Amazon.com	01/29/2010	$230.30
			$630.85

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	01/20/2010	$36.00
			$36.00
DANIEL WOOLWINE JR	FIRE ACADEMY	12/16/2009	$50.00
	COOKSON DOOR SALES OF	01/14/2010	$674.50
	INTERSTATE ALLBATTERY CT	01/14/2010	$129.28
	INTERSTATE ALLBATTERY CT	01/14/2010	$129.28
	ACTION RUBBER AND GASKET	01/14/2010	$100.19
	INTERSTATE ALLBATTERY CT	01/21/2010	$263.75
			$1,347.00
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	01/05/2010	$1,858.62
	BOOK FACTORY	01/05/2010	$152.94
	HACH COMPANY	01/08/2010	$233.50
	HACH COMPANY	01/11/2010	$174.74
	FISHER SCI CHI	01/14/2010	$100.51
	COLEPARMER 00106013	01/13/2010	$41.02
	COLEPARMER 00106013	01/22/2010	$36.24
	FISHER SCI CHI	01/23/2010	$68.34
	HACH COMPANY	01/25/2010	$137.13
			$2,803.04
DAPING FAN	SIGMA ALDRICH US	01/07/2010	$214.30
	CEDARLANE LABORATOR	01/06/2010	$95.50
	HP HOME STORE	01/07/2010	$625.94
	INVITROGEN 18859146	01/07/2010	$282.33
	OFFICE DEPOT #2127	01/09/2010	$53.49
	SPECTRUM LABORATORY	01/07/2010	$86.81
	FINE SCIENCE TOOLS INC	01/08/2010	$982.00
	ABCAM	01/13/2010	$354.00
	SCIENTIFIC BINDERY	01/13/2010	$359.00
	NOVUS BIOLOGICALS LLC	01/14/2010	$950.00
	SPECTRUM LABORATORY	01/18/2010	$69.78
	VWR INTERNATIONAL INC	01/21/2010	$62.48
	OFFICE DEPOT #1214	01/27/2010	$748.99
	FINE SCIENCE TOOLS INC	01/28/2010	$101.50
			$4,986.12
DARLA R LADKAU	AMERICAN SOCIOLOGICAL ASS	12/31/2009	$420.00
	PCCSALES #45394457	01/05/2010	$124.90
	AM SOCIOLOGICAL ASSOC	01/05/2010	$277.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$188.57
	FORMS AND SUPPLY - AOPD	01/07/2010	$93.29
	SILICON SOLUTIONS INC	01/11/2010	$27.82
	FORMS AND SUPPLY - AOPD	01/22/2010	$77.76
			$1,209.34
DARRYL H WASHINGTON	WM SUPERCENTER	01/07/2010	$46.46
	ENVIRONMENTAL COUSULTING	01/14/2010	$2,000.00
	ENVIRONMENTAL COUSULTING	01/14/2010	$2,450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,496.46
DAVID A WESTBURY	WW GRAINGER	01/04/2010	$72.90
	GS SURPLUS PROPERTY	01/05/2010	$50.00
	LOWES #01064	01/09/2010	$15.00
	LOWES #01064	01/08/2010	$79.19
	ALLIED ELECTRONICS INC	01/12/2010	$37.96
	RADIOSHACK COR00196360	01/15/2010	$53.49
	CHEAPPETPRODUCTS.NET	01/21/2010	$116.63
	BARRON'S OUTFITTERS	01/22/2010	$7.03
	SPARKFUN ELECTRONICS	01/26/2010	$72.25
			$504.45
DAVID C VIRTUE	BEST BUY 00002642	01/04/2010	$74.88
	TEXTBOOKS.COM	01/11/2010	$82.15
	TEXTBOOKS.COM	01/11/2010	$100.20
	TEXTBOOKS.COM	01/11/2010	$82.15
	TEXTBOOKS.COM	01/11/2010	$82.15
	TEXTBOOKS.COM	01/11/2010	$82.15
	TEXTBOOKS.COM	01/11/2010	$82.15
	TEXTBOOKS.COM	01/11/2010	$82.15
	Amazon.com	01/12/2010	$78.99
	Amazon.com	01/12/2010	$78.99
	AMAZON MKTPLACE PMTS	01/13/2010	$82.31
	Amazon.com	01/14/2010	$75.64
	Amazon.com	01/15/2010	$75.60
	BESTBUYCOM 88994009	01/22/2010	$40.79
	BESTBUYCOM 88994009	01/22/2010	$40.79
	UNIVERSAL PRINTING & PUBL	01/21/2010	$30.25
	BESTBUYCOM 88994009	01/22/2010	$40.79
	Amazon.com	01/26/2010	$88.80
	TEXTBOOKS.COM	01/25/2010	$84.81
	TEXTBOOKS.COM	01/25/2010	$84.81
	TEXTBOOKS.COM	01/25/2010	$84.81
	Amazon.com	01/26/2010	$88.80
	Amazon.com	01/26/2010	$88.80
	TEXTBOOKS.COM	01/25/2010	$84.81
	TEXTBOOKS.COM	01/25/2010	$84.81
	TEXTBOOKS.COM	01/25/2010	$84.81
			$1,987.39
DAVID C VOLZ	FISHY BUSINESS	01/06/2010	$17.20
	FISHY BUSINESS	01/13/2010	$53.50
	AQUATIC	01/14/2010	$420.29
	INVITROGEN 18937475	01/28/2010	$516.00
			$1,006.99
DAVID D MOTT	WM SUPERCENTER	01/04/2010	$103.02
	LOWES #01064	01/04/2010	$32.03
	ASPET	01/13/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID D MOTT	FISHER SCI ATL	01/14/2010	$156.77
	FISHER SCI ATL	01/15/2010	$165.16
	MILLIPORE AMERICAS	01/20/2010	$1,123.00
	SIGMA ALDRICH US	01/21/2010	$151.58
	WAL-MART #1286	01/26/2010	$64.91
			$1,846.47
DAVID J SHINN	THOMSON WEST TCD	01/22/2010	$556.40
			$556.40
DAVID K FERRIS	COMPUTER GEEKS	12/31/2009	$48.95
	OFFICE MAX	01/05/2010	$120.81
	OFFICE MAX	01/06/2010	$50.13
	PORTABLE COMPONENTS LLC	01/12/2010	$98.00
	LOWES #02595	01/18/2010	$30.68
	FORESTRY SUPPLIERS	01/21/2010	$53.63
	ASKNET-SHOPS.COM NERO USA	01/25/2010	$69.99
	VWR INTERNATIONAL INC	01/26/2010	$25.69
			$497.88
DAVID K LINNAN	Web	01/04/2010	$120.70
			$120.70
DAVID LANCASTER	ACTION SPORTS - GR	01/25/2010	$222.07
	OFFICE DEPOT #2361	01/27/2010	$23.29
			$245.36
DAVID M GOODMAN	GREATER COLUMBIA CHAMBER	01/25/2010	$150.00
			$150.00
DAVID M LONDON	CYPRESSSEMI	01/01/2010	$362.00
	AGILENT TECHNOLOGIES	01/05/2010	$1,404.00
	WM SUPERCENTER	01/06/2010	$7.04
	STAPLES 00103911	01/06/2010	$149.79
	DMI DELL ARB BUS	01/13/2010	$640.93
	HARBOR FREIGHT TOOLS 103	01/13/2010	$16.03
	OFFICE DEPOT #332	01/13/2010	$85.59
	WWW.NEWEGG.COM	01/14/2010	$45.98
	WWW.NEWEGG.COM	01/20/2010	$158.97
	WWW.NEWEGG.COM	01/21/2010	$59.79
	STAPLES 00103911	01/22/2010	$64.19
	FOUNDATION TECHNOLOGIES	01/22/2010	$1,668.85
	PROVANTAGE CORP	01/22/2010	$422.31
	WWW.NEWEGG.COM	01/25/2010	$301.93
			$5,387.40
DAVID M METTS	DKC DIGI KEY CORP	01/07/2010	$341.86
	ELECTRONICS GOLDMINE	01/08/2010	$88.75
	NEWARK US 00000075	01/08/2010	$469.75
	ALLIED ELECTRONICS INC	01/09/2010	$234.31
	ELECTRONIX EXPRESS/R.S.R	01/11/2010	$403.00
	ALL ELECTRONICS CORP	01/11/2010	$98.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000109	01/12/2010	$121.41
	ELECTRONIX EXPRESS/R.S.R	01/14/2010	$85.00
	MCMASTER-CARR	01/13/2010	$62.23
	NEWARK US 00000109	01/14/2010	$117.01
	NEWARK US 00000109	01/16/2010	$12.50
	ELECTRONIX EXPRESS/R.S.R	01/18/2010	$117.20
	NEWARK US 00000109	01/19/2010	$144.01
	THE HOME DEPOT 1112	01/22/2010	$18.62
	NEWARK US 00000109	01/23/2010	$23.11
	RADIOSHACK COR00196360	01/27/2010	$14.92
			$2,351.78
DAVID MICHAELS	PRINTERTECHS.COM	01/04/2010	$73.00
	18004MEMORY COM	01/07/2010	$49.95
	SILICON SOLUTIONS INC	01/07/2010	$96.25
	SILICON SOLUTIONS INC	01/21/2010	$68.48
			$287.68
DAVID MULLANEY	STATACORP LP	01/05/2010	$804.30
	NORTHERN TOOL EQUIP SC	01/26/2010	$58.25
			$862.55
DAVID P WHITEMAN	Amazon.com	01/07/2010	$63.45
			$63.45
DAVID REISMAN	UNIV-OF-SC-BOOKSTORE#2400	01/04/2010	$174.00
	OFFICE MAX	01/06/2010	$179.74
	CAROLINA BIOLOGICAL SUPPL	01/22/2010	$396.80
			$750.54
DAVID S STOKES	AMERICAN PWR CNVRSN CORP	01/07/2010	$46.99
	PAYPAL XTYTECH	01/11/2010	$34.95
	WWW.NEWEGG.COM	01/12/2010	$106.27
	WWW.NEWEGG.COM	01/14/2010	$173.34
			$361.55
DAVID S WETHEY	RITZCAMERA.COM	12/30/2009	$119.99
	WATEREE DIVING CENTER	01/08/2010	$615.04
	FISHY BUSINESS	01/08/2010	$28.86
	MCMASTER-CARR	01/11/2010	$431.10
	DKC DIGI KEY CORP	01/13/2010	$306.36
	WWW EXPRESSPCB COM	01/12/2010	$114.13
	EMBEDDED DATA SYSTEMS	01/12/2010	$108.33
	MCMASTER-CARR	01/12/2010	$43.25
	LOWES #01064	01/14/2010	$52.73
	STEVE'S MARINE SUPP	01/22/2010	$29.64
	STITCHIN STUFF BERNINA	01/23/2010	$25.78
	RICKITS MITRE 10	01/23/2010	$47.17
	RICKITS MITRE 10	01/23/2010	$76.43
	RICKITS MITRE 10	01/28/2010	$43.75
			$2,042.56

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN K WILSON	FTC	01/14/2010	$169.13
			$169.13
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	01/11/2010	$69.30
	FORMS AND SUPPLY - AOPD	01/12/2010	$21.67
	FORMS AND SUPPLY - AOPD	01/15/2010	$7.22
	FORMS AND SUPPLY - AOPD	01/14/2010	$36.25
	FORMS AND SUPPLY - AOPD	01/20/2010	$229.50
	FORMS AND SUPPLY - AOPD	01/21/2010	$13.16
	FORMS AND SUPPLY - AOPD	01/22/2010	$17.83
	FORMS AND SUPPLY - AOPD	01/26/2010	$57.34
			$452.27
DEAN JAY POUCHER	MSCN-FRND	01/11/2010	$34.98
	B & H PHOTO-VIDEO.COM	01/11/2010	$1,978.33
	B & H PHOTO-VIDEO.COM	01/12/2010	$123.50
	LOWES #00385	01/12/2010	$106.37
	MSCN-FRND	01/12/2010	$895.63
	LOWES #00385	01/15/2010	$45.44
			$3,184.25
DEAN M ELLISOR	FRISCHKORN INC #1442	12/31/2009	$259.06
	GATEWAY SUPPLY CP	01/05/2010	$155.90
	GATEWAY SUPPLY CP	01/07/2010	$38.07
	GATEWAY SUPPLY CP	01/08/2010	$33.11
	GATEWAY SUPPLY CP	01/11/2010	$68.33
	GATEWAY SUPPLY CP	01/13/2010	$8.23
	GATEWAY SUPPLY CP	01/12/2010	$28.87
	JA SEXAUER	01/13/2010	$277.16
	SIP STATEINDUSTRIAL US	01/15/2010	$248.90
	GATEWAY SUPPLY CP	01/15/2010	$15.28
	BOB'S ACE HARDWARE INC	01/16/2010	$25.12
	RICHLAND INDUSTRIAL	01/19/2010	$38.46
	JAMES M PLEASANTS	01/20/2010	$1,485.00
	GATEWAY SUPPLY CP	01/20/2010	$62.33
	EASTERN INDUSTRIAL SUPPLY	01/20/2010	$579.12
	RICHLAND INDUSTRIAL	01/26/2010	$39.69
	RICHLAND INDUSTRIAL	01/26/2010	$380.92
	GATEWAY SUPPLY CP	01/25/2010	$26.69
	MAX-SOURCE, LLC	01/28/2010	$493.27
			$4,263.51
DEANNA S SMITH	FISHER SCI ATL	01/07/2010	$59.76
	SIGMA ALDRICH US	01/11/2010	$138.03
	INVITROGEN 18875376	01/12/2010	$321.50
	FISHER SCI ATL	01/13/2010	$102.20
	FISHER SCI ATL	01/20/2010	$58.15
	SANTA CRUZ BIOTECHNOLOGY	01/22/2010	$373.50
	SIGMA ALDRICH US	01/22/2010	$56.21
	INVITROGEN 18932721	01/27/2010	$156.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.35
DEBBIE BOGGS	PPS, INC	01/21/2010	$338.08
			$338.08
DEBBIE T KASSIANOS	DMI DELL HIGHER EDUC	01/08/2010	$1,436.00
	BEST BUY 00002709	01/08/2010	$27.39
	BEST BUY 00002709	01/08/2010	$21.39
	BEST BUY 00002709	01/08/2010	$85.59
	COMPUSULT INC	01/11/2010	$100.75
	AWL PRENTICE HALL	01/12/2010	$47.07
	STAPLES 00103911	01/12/2010	$374.48
	USC-UTS APPLE CAMPU	01/15/2010	$93.09
	DMI DELL HIGHER EDUC	01/18/2010	$451.00
	BEST BUY 00002709	01/15/2010	$320.99
	STAPLES 00106567	01/18/2010	$320.98
	STAPLES 00103911	01/20/2010	$632.34
	GODADDY.COM	01/25/2010	$39.21
	CHIPCO COMPUTER	01/25/2010	$192.91
	STAPLES 00103911	01/25/2010	$545.61
	AT&T 1429	01/28/2010	$48.12
			$4,736.92
DEBORAH C BECK	PAYPAL MEDIAPROJEC	01/12/2010	$209.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$5.23
	VZWRLSS APOCC VISE	01/22/2010	$109.00
			$323.23
DEBORAH H MCMURTRIE	STEVE SPANGLER INC	01/06/2010	$25.80
	WM SUPERCENTER	01/12/2010	$85.47
			$111.27
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	01/22/2010	$54.56
			$54.56
DEBORAH M STOKES	FORMS AND SUPPLY - AOPD	01/06/2010	$2.36
	TABLEAU SOFTWARE	01/08/2010	$750.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$63.31
	FORMS AND SUPPLY - AOPD	01/08/2010	$26.85
	GEIGER O'CAIN	01/07/2010	$608.48
	OFFICEMAX CT IN#109512	01/11/2010	$47.53
	TABLEAU SOFTWARE	01/11/2010	$750.00
	OFFICEMAX CT IN#130013	01/12/2010	$76.76
	LORICK OFFICE PRODUC	01/12/2010	$35.91
	FORMS AND SUPPLY - AOPD	01/13/2010	$166.91
	FORMS AND SUPPLY - AOPD	01/14/2010	$201.46
	DAI STORE.HBO.COM	01/17/2010	$26.19
	DAI STORE.HBO.COM	01/19/2010	$21.75
	FORMS AND SUPPLY - AOPD	01/21/2010	$55.05
	FORMS AND SUPPLY - AOPD	01/22/2010	$39.57
	FORMS AND SUPPLY - AOPD	01/22/2010	$206.25

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M STOKES	FORMS AND SUPPLY - AOPD	01/21/2010	$26.26
	FORMS AND SUPPLY - AOPD	01/25/2010	$407.39
	OFFICEMAX CT IN#618292	01/28/2010	$506.74
	CSN STORES	01/28/2010	$219.00
			$4,237.77
DEBORAH S GARRIS	MASTER CLEANERS	01/07/2010	$19.44
	STAPLES 00103911	01/13/2010	$32.08
	FORMS AND SUPPLY - AOPD	01/15/2010	$68.69
	FORMS AND SUPPLY - AOPD	01/26/2010	$94.28
			$214.49
DEBORAH W NELSON	Amazon.com	01/05/2010	$31.44
	Amazon.com	01/05/2010	$31.48
	Amazon.com	01/06/2010	$139.07
	Amazon.com	01/07/2010	$44.95
	Amazon.com	01/14/2010	$9.98
	Amazon.com	01/14/2010	$64.43
	Amazon.com	01/18/2010	$20.97
	Amazon.com	01/28/2010	$101.96
			$444.28
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	01/08/2010	$49.40
	APHA EDONOR-EDUES-EPUBS	01/11/2010	$1,200.00
	COMPUTER EXCHANGE LTD	01/12/2010	$123.50
	COMPUTER EXCHANGE LTD	01/12/2010	$26.97
	DIXIE TROPHIES	01/15/2010	$6.31
	DIXIE TROPHIES	01/15/2010	$36.38
	FORMS AND SUPPLY - AOPD	01/18/2010	$102.74
	WWW.NEWEGG.COM	01/28/2010	$551.15
			$2,096.45
DEBRA K ALLEN	DIVERSE	01/07/2010	$210.00
	JOBTARGET LLC	01/07/2010	$195.00
	JOBTARGET LLC	01/07/2010	$150.00
	BOXWOOD TECH	01/07/2010	$300.00
	WOMEN IN HIGHER ED	01/07/2010	$210.00
	CHRONICLEHI	01/15/2010	$2,175.00
	CUPA HR	01/20/2010	$530.00
			$3,770.00
DEBRA L LITTLE	AMATEUR GEOLOGIST	01/07/2010	$151.67
	OFFICEMAX CT IN#150013	01/12/2010	$642.67
	FORESTRY SUPPLIERS	01/12/2010	$253.15
	HUMBOLDT MANUFACTURING CO	01/14/2010	$96.36
	DMI DELL HIGHER EDUC	01/22/2010	$919.99
	DMI DELL HIGHER EDUC	01/22/2010	$185.90
	UNIV-OF-SC-BOOKSTORE#2400	01/22/2010	$34.20
			$2,283.94
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	01/07/2010	$104.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	01/12/2010	$65.94
	FORMS AND SUPPLY - AOPD	01/13/2010	$128.39
	VZWRLSS APOCC VISE	01/21/2010	$62.98
	FORMS AND SUPPLY - AOPD	01/21/2010	$568.00
			$929.95
DEBRA R CAUDILL	STAPLES BUSINE00348045	01/11/2010	$38.66
	OFFICEMAX CT IN#172799	01/12/2010	$101.96
			$140.62
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	01/12/2010	$205.47
	FORMS AND SUPPLY - AOPD	01/13/2010	$24.39
	FORMS AND SUPPLY - AOPD	01/14/2010	$29.93
	FORMS AND SUPPLY - AOPD	01/21/2010	$143.79
			$403.58
DELMAGE A WILLIAMS	CARQUEST 01013119	01/04/2010	$30.17
	CARQUEST 01013119	01/04/2010	$16.91
	BLANCHARD MACHINERY CO.	01/06/2010	$173.70
	DYNAMIC TRUCK REPAIR I	01/07/2010	$2,012.07
	CARQUEST 01013119	01/12/2010	$45.36
	HOOPER TOOLS	01/13/2010	$106.17
	CARQUEST 01013119	01/13/2010	$6.31
	CARQUEST 01013119	01/15/2010	$5.72
	CLASSIC FORD OF COLUMBIA	01/19/2010	$9.15
	CARQUEST 01013119	01/19/2010	$7.15
	CARQUEST 01013119	01/19/2010	$7.15
	INTERSTATE TRANSPORTATION	01/20/2010	$127.52
	INTERSTATE TRANSPORTATION	01/22/2010	$139.46
	INTERSTATE TRANSPORTATION	01/22/2010	$8.91
	DYNAMIC TRUCK REPAIR I	01/21/2010	$372.50
	CARQUEST 01013119	01/22/2010	$6.71
	DAVES TRANSMISSION	01/22/2010	$1,500.00
	CARQUEST 01013119	01/25/2010	$7.15
	CLASSIC FORD OF COLUMBIA	01/28/2010	$53.31
	LOWES #00499	01/28/2010	$6.39
	INTERSTATE TRANSPORTATION	01/28/2010	$639.45
			$5,281.26
DELONY R BLADEN	MORRIS COMMUNICATIONS	01/10/2010	$8.51
	FORMS AND SUPPLY - AOPD	01/14/2010	$53.56
			$62.07
DENNIS A QUAYE	OFFICE DEPOT #332	01/08/2010	$171.19
			$171.19
DENNIS P GALLAGHER	CED #1140	01/04/2010	$1,023.99
	CED #1140	01/04/2010	$476.15
	SHEALY ELECT 803-227-0599	01/06/2010	$292.24
	ELECTRIC CONTROL & SUPPLY	01/05/2010	$1,062.30
	CED #1140	01/07/2010	$96.62

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	CED #1140	01/07/2010	$583.58
	CED #1140	01/07/2010	$315.03
	ELECTRIC CONTROL & SUPPLY	01/11/2010	$995.10
	ELECTRIC CONTROL & SUPPLY	01/11/2010	$390.08
	SHEALY ELECT 803-227-0599	01/14/2010	$155.62
	ELECTRIC CONTROL & SUPPLY	01/13/2010	$313.15
	ELECTRIC CONTROL & SUPPLY	01/13/2010	$385.50
	ELECTRIC CONTROL & SUPPLY	01/15/2010	$86.72
	SHEALY ELECT 803-227-0599	01/18/2010	$185.31
	LOWES #00499	01/22/2010	$62.02
	CED #1140	01/22/2010	$2,027.65
	SHEALY ELECT 803-227-0599	01/25/2010	$290.94
			$8,742.00
DEONNE G WHALEY	MICHAELS #4711	01/12/2010	$121.64
	STAPLES 00111906	01/12/2010	$29.92
	ORIENTAL TRADING CO	01/13/2010	$95.87
	WAL-MART #2832	01/14/2010	$4.76
	WM SUPERCENTER	01/19/2010	$89.64
	THE HOME DEPOT 1115	01/19/2010	$140.87
	WM SUPERCENTER	01/25/2010	$23.76
	ORIENTAL TRADING CO	01/25/2010	$149.79
	STAPLES BUSINE00348045	01/26/2010	$210.39
	STAPLES BUSINE00348045	01/26/2010	$35.59
			$902.23
DERONDA POWELL	FORMS AND SUPPLY - AOPD	12/30/2009	$3.51
	ALABAMA RENTALS	12/31/2009	$364.20
	TEAM CONNECTIONS INC	01/04/2010	$60.00
	ALABAMA RENTALS	01/04/2010	$72.20
	WORLDS BEST BANNERS	01/04/2010	$378.64
	TAG UP	01/06/2010	$36.95
	TAG UP	01/06/2010	$153.45
	RYNO INDUSTRIES LP	12/09/2009	$468.31
	US FABRICS, INC	01/05/2010	$535.00
	MEDCO SUPPLY	01/06/2010	$15.60
	HP HOME STORE	01/07/2010	$265.63
	CLUB GLOVE SCHEYDEN	01/08/2010	$60.80
	VELVETEX	01/06/2010	$59.92
	MEDCO SUPPLY	01/06/2010	$5.20
	HP HOME STORE	01/07/2010	$199.10
	FORMS AND SUPPLY - AOPD	01/08/2010	$84.65
	FORMS AND SUPPLY - AOPD	01/08/2010	$104.00
	FORMS AND SUPPLY - AOPD	01/07/2010	$198.78
	TEAM EXPRESS	01/08/2010	$452.07
	FORMS AND SUPPLY - AOPD	01/07/2010	$461.45
	FORMS AND SUPPLY - AOPD	01/08/2010	$72.51
	FORMS AND SUPPLY - AOPD	01/08/2010	$4.69

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	WWW.NEWEGG.COM	01/12/2010	$709.98
	FORMS AND SUPPLY - AOPD	01/12/2010	$338.61
	DTI DAY-TIMERS INC	01/13/2010	$11.76
	FORMS AND SUPPLY - AOPD	01/13/2010	$188.84
	FORAND BALLOON IMPRINT	01/13/2010	$123.24
	FORMS AND SUPPLY - AOPD	01/13/2010	$19.96
	DMI DELL HIGHER EDUC	01/15/2010	$179.94
	FORMS AND SUPPLY - AOPD	01/13/2010	$161.66
	SOCCER PLUS	01/15/2010	$297.00
	SPIRIT TELECOM	01/15/2010	$101.70
	SYX GLOBALCOMPSUPPLIES	01/15/2010	$46.97
	HEAD/PENN RACQUET SPTS	01/15/2010	$39.46
	HEAD/PENN RACQUET SPTS	01/15/2010	$349.22
	HEAD/PENN RACQUET SPTS	01/15/2010	$558.89
	FORMS AND SUPPLY - AOPD	01/18/2010	$446.91
	NUSKIN/PHRMX/BIGP/NTC	01/20/2010	$63.00
	EBI CASELOGIC.COM	01/20/2010	$219.95
	CHIPCO COMPUTER	01/21/2010	$411.95
	FORMS AND SUPPLY - AOPD	01/21/2010	$144.60
	HOWARD B JONES & SON INC	01/21/2010	$95.00
	REHAB SOLUTIONS INC.	01/23/2010	$343.20
	BABOLAT VS NORTH AMERICA	01/22/2010	$407.00
	ACHOO ALLERGY & AIR	01/13/2010	$28.94
	FORMS AND SUPPLY - AOPD	01/22/2010	$477.50
	FRANKLINCOVEYPRODUCTS	01/24/2010	$43.82
	HOLABIRD SPORTS	01/22/2010	$161.70
	CLUB GLOVE SCHEYDEN	01/23/2010	$329.80
	FORMS AND SUPPLY - AOPD	01/22/2010	$109.85
	SPORTS INFORMATION MEDIA	01/26/2010	$91.00
	WWW.NEWEGG.COM	01/26/2010	$259.98
	HP HOME STORE	01/25/2010	$77.95
	TAG UP	01/26/2010	$25.10
	UNDER ARMOUR DIRECT VIRT	01/27/2010	$206.95
	SYX TIGERDIRECT.COM	01/27/2010	$68.26
	DD APPLIANCE PARTS	01/26/2010	$300.19
	TAG UP	01/27/2010	$45.90
	FORMS AND SUPPLY - AOPD	01/27/2010	$657.98
	PRAXAIR DIST US #863	01/28/2010	$18.56
	WHIT ASH FURNISHINGS I	01/28/2010	$472.25
	FORMS AND SUPPLY - AOPD	01/27/2010	$53.54
			$12,744.77
DEVON LANDERS	SIGMA ALDRICH US	01/08/2010	$83.93
	AMERICAN TYPE CULTURE COL	01/08/2010	$474.30
	SIGMA ALDRICH US	01/11/2010	$26.44
	QUIP LABORATORIES	01/26/2010	$34.77
			$619.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	LOWES #02967	01/03/2010	$314.23
	C-K SUPPLY	01/04/2010	$143.80
	LOWES #00499	01/14/2010	$12.80
	GRAYBAR ELECTRIC	01/15/2010	$74.99
	LOWES #00499	01/22/2010	$23.84
	WW GRAINGER	01/22/2010	$123.84
	CED #1140	01/22/2010	$74.19
	GRAYBAR ELECTRIC	01/23/2010	$206.90
			$974.59
DIANA DIAZ	FORMS AND SUPPLY - AOPD	01/11/2010	$100.19
	WARDS NATURAL SCIENCE	01/13/2010	$183.69
			$283.88
DIANA K AGUILERA	CAMPBELL SCIENTIFIC	01/05/2010	$135.77
	CONNEY SAFETY	01/06/2010	$108.94
	VZWRLSS-IVR VE	01/08/2010	$17.43
	NATIONAL WELDERS #31	01/08/2010	$366.54
	RITE WEIGHT INC	01/11/2010	$540.00
	AC MOORE STR #109	01/16/2010	$9.68
	KOLS CONTAINERS INC	01/15/2010	$63.15
	FEDEX 869459568980	01/18/2010	$17.34
	FEDEX 869459568990	01/18/2010	$10.70
	VWR INTERNATIONAL INC	01/19/2010	$387.92
	FEDEX 869459569004	01/20/2010	$26.32
	VZWRLSS-IVR VE	01/20/2010	$13.85
	SPIRIT TELECOM	01/20/2010	$607.31
	FEDEX 869459569015	01/22/2010	$33.48
	PERKIN ELMER ANALYTICAL	01/26/2010	$100.00
	FISHER SCI ATL	01/26/2010	$393.33
	FEDEX 869459569037	01/27/2010	$10.70
	CAMPBELL SCIENTIFIC	01/27/2010	$126.51
	INTERSTATE BATTERIES O	01/26/2010	$420.00
			$3,388.97
DIANE H SCOTT	OFFICEMAX CT IN#443911	01/21/2010	$282.38
			$282.38
DIANE K SANDERSON	FEDEX 793146031283	01/03/2010	$16.33
	FEDEX 793149555880	01/06/2010	$19.85
	FEDEX 798270510900	01/06/2010	$11.82
	FEDEX 793149525291	01/06/2010	$19.65
	FEDEX 798270541986	01/06/2010	$14.05
	FEDEX 798270566030	01/06/2010	$14.05
	FEDEX 793150129955	01/06/2010	$17.17
	HP HOME STORE	01/06/2010	$312.42
	FEDEX 798274531502	01/08/2010	$16.27
	FEDEX 793160830282	01/10/2010	$17.17
	FEDEX 793157153601	01/10/2010	$14.50
	FEDEX 798278173054	01/10/2010	$11.82

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 793153502856	01/08/2010	$18.95
	FEDEX 798282045845	01/10/2010	$19.85
	FEDEX 798274380917	01/08/2010	$16.27
	FEDEX 793153598922	01/08/2010	$18.99
	FEDEX 798282053534	01/10/2010	$18.95
	FEDEX 798282066236	01/10/2010	$16.27
	FEDEX 793153317279	01/08/2010	$19.65
	FEDEX 798270470420	01/09/2010	$31.57
	FEDEX 798274295538	01/08/2010	$13.64
	FEDEX 793153340196	01/08/2010	$14.50
	FEDEX 793161054413	01/10/2010	$17.17
	FEDEX 793161065112	01/10/2010	$16.27
	FEDEX 793161000685	01/10/2010	$16.27
	FEDEX 798274369290	01/08/2010	$17.67
	FEDEX 798278161040	01/10/2010	$14.05
	HP HOME STORE	01/12/2010	$262.12
	FEDEX 798278055567	01/12/2010	$33.17
	CASH REGISTER GUYS POS	01/12/2010	$68.90
	FEDEX 798278114971	01/12/2010	$28.41
	FEDEX 798285731939	01/13/2010	$11.82
	FEDEX 793168639057	01/13/2010	$14.50
	FEDEX 798282112798	01/13/2010	$28.41
	FORMS AND SUPPLY - AOPD	01/12/2010	$221.61
	FEDEX 798289712538	01/13/2010	$16.27
	FEDEX 798292767026	01/15/2010	$16.27
	FEDEX 793176682490	01/18/2010	$11.82
	FEDEX 798301499617	01/18/2010	$16.27
	FEDEX 798297830571	01/18/2010	$17.17
	FEDEX 798297836834	01/18/2010	$17.17
	FEDEX 798297806051	01/18/2010	$16.27
	FEDEX 793176823154	01/18/2010	$14.05
	FEDEX 798301512217	01/18/2010	$11.82
	FEDEX 793185134000	01/19/2010	$38.37
	FEDEX 798305974391	01/20/2010	$16.27
	FEDEX 793184980552	01/20/2010	$19.85
	FEDEX 798306086397	01/20/2010	$17.17
	FEDEX 793185009430	01/20/2010	$17.17
	FEDEX 793184894258	01/20/2010	$17.17
	FEDEX 793191993944	01/23/2010	$28.41
	FEDEX 793196073321	01/24/2010	$11.82
	FEDEX 793192032510	01/22/2010	$18.98
	FEDEX 793200091533	01/24/2010	$17.17
	FEDEX 793200101170	01/24/2010	$16.27
	FEDEX 793192020013	01/22/2010	$16.27
	FEDEX 798313093622	01/23/2010	$31.57
	FEDEX 793200080054	01/26/2010	$23.70
	FEDEX 798324669172	01/27/2010	$18.95

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 798329358352	01/27/2010	$21.62
	FEDEX 793208593736	01/27/2010	$16.27
	FEDEX 793203717782	01/27/2010	$14.50
			$1,922.75
DIANE MAHONY MONRAD	PRINTERTECHS.COM	01/08/2010	$73.00
			$73.00
DIANNE M NICHOLSON	THRID BASE SPORTS/TROPHIE	01/12/2010	$634.32
			$634.32
DIMITAR D DELIYSKI	INTERSTATE ALL BATTERY	12/31/2009	$189.95
	WWW.NEWEGG.COM	01/03/2010	$13.96
	AMAZON MKTPLACE PMTS	01/10/2010	$31.54
	AMAZON MKTPLACE PMTS	01/09/2010	$15.90
	CVS PHARMACY #830	01/19/2010	$5.23
	AMAZON MKTPLACE PMTS	01/25/2010	$40.27
	CVS PHARMACY #830	01/25/2010	$4.27
			$301.12
DJAMEL KAOUMI	TED PELLA INC	01/14/2010	$938.43
	AMERICAN NUCLEAR SOCIETY	01/16/2010	$70.00
	DMI DELL BUS ONLINE	01/19/2010	$326.32
	DMI DELL BUS ONLINE	01/21/2010	$750.08
	FISHER SCI HUS	01/26/2010	$550.62
	FISHER SCI HUS	01/27/2010	$10.10
			$2,645.55
DON H DOYLE	ABEBOOKS.COM	01/12/2010	$12.50
	Amazon.com	01/16/2010	$324.95
	ABEBOOKS.COM	01/21/2010	$6.80
			$344.25
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	01/14/2010	$112.00
	J W PEPPER	01/21/2010	$70.99
	LUCKS MUSIC LIBRARY	01/22/2010	$19.25
	LUCKS MUSIC LIBRARY	01/22/2010	$86.85
	LUCKS MUSIC LIBRARY	01/21/2010	$93.50
			$382.59
DONALD L JONES	GATEWAY SUPPLY CP	01/05/2010	$19.09
	GATEWAY SUPPLY CP	01/06/2010	$72.29
	GATEWAY SUPPLY CP	01/11/2010	$12.79
	GATEWAY SUPPLY CP	01/19/2010	$16.18
	GATEWAY SUPPLY CP	01/22/2010	$6.74
	FASTENAL CO-RETAIL	01/27/2010	$15.25
			$142.34
DONALD M JORDAN	FISHER SCI ATL	01/07/2010	$148.56
	STAPLES 00103911	01/18/2010	$184.51
	STAPLES 00103911	01/26/2010	$84.49
			$417.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	VOICESHOT LLC	01/05/2010	$250.00
	VOICESHOT LLC	01/05/2010	$50.00
	VOICESHOT LLC	01/06/2010	$170.00
	STAPLES BUSINE00348045	01/05/2010	$82.65
	SOUTHERN PANACHE	01/05/2010	$79.50
	VZWRLSS APOCC VISE	01/12/2010	$214.54
	UNIVERSITY OF S CAR	01/13/2010	$1,943.00
	UNIVERSITY OF S CAR	01/13/2010	$219.00
	VOICESHOT LLC	01/13/2010	$35.00
	STAPLES BUSINE00348045	01/15/2010	$55.10
	J2 EFAX PLUS SERVICE	01/23/2010	$175.80
	FORMS AND SUPPLY - AOPD	01/22/2010	$4.80
	ERGOGUYS LLC	01/26/2010	$27.95
	OFFICEMAX CT IN#562686	01/27/2010	$130.85
	UNIVERSITY OF S CAR	01/27/2010	$13.77
	WELDORS SUPPLY HOUSE INC	01/27/2010	$4.77
			$3,456.73
DONNA M SPROUT	CRESTON ELECTRONICS INC	01/04/2010	$275.00
	CABLE & CONNECTIONS	01/06/2010	$117.59
	CABLE & CONNECTIONS	01/07/2010	$111.28
	AMAZON MKTPLACE PMTS	01/10/2010	$48.63
	CABLE & CONNECTIONS	01/12/2010	$274.46
	SMARTPHONEEXPERTSCOM	01/12/2010	$22.90
	TWACOMM.COM, INC.	01/15/2010	$497.95
	WWW.NEWEGG.COM	01/14/2010	$253.28
	MPACT SYSTEMS	01/13/2010	$1,043.25
	CABLES TO GO	01/15/2010	$152.90
	PCNATION/OFFICENATION	01/15/2010	$1,776.17
	STAPLES BUSINE00348045	01/20/2010	$26.66
	STAPLES BUSINE00348045	01/20/2010	$52.19
	STAPLES BUSINE00348045	01/22/2010	$6.70
	STAPLES BUSINE00348045	01/21/2010	$22.38
	HP HOME STORE	01/27/2010	$427.98
	STAPLES BUSINE00348045	01/26/2010	$31.42
	WARES DIRECT	01/27/2010	$218.06
	CLARK POWELL ASSOCIATES	01/28/2010	$326.06
			$5,684.86
DONNA S STRONG	WM SUPERCENTER	01/18/2010	$11.78
	WM SUPERCENTER	01/26/2010	$35.20
	AMAZON MKTPLACE PMTS	01/28/2010	$12.60
			$59.58
DONNIE LONGSHORE	PRECISION TRUCK SERVICE	01/04/2010	$1,542.40
	THE KEY SHOP	01/04/2010	$18.48
	CARQUEST 01013119	01/04/2010	$16.44
	CARQUEST 01013119	01/05/2010	$52.97
	INTERSTATE BATTERY SYSTEM	01/05/2010	$209.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	01/04/2010	$158.75
	AUTO SAFETY GLASS AND	01/04/2010	$158.75
	AUTO SAFETY GLASS AND	01/04/2010	$169.45
	AUTO SAFETY GLASS AND	01/07/2010	$210.69
	CLASSIC FORD OF COLUMBIA	01/08/2010	$17.44
	CARQUEST 01013119	01/12/2010	$73.22
	AUTO SAFETY GLASS AND	01/11/2010	$252.14
	CAMPBELL'S GARAGE	01/12/2010	$200.00
	CAMPBELL'S GARAGE	01/12/2010	$200.00
	BURNS AUTO PARTS INC	01/19/2010	$12.69
	ARMCHEM INTERNATIONAL COR	01/21/2010	$100.72
	BURNS AUTO PARTS INC	01/25/2010	$22.95
	INTERSTATE BATTERY SYSTEM	01/25/2010	$151.75
	THERMO KING COLUMBIA	01/26/2010	$226.88
	MID STATE INC	01/26/2010	$205.23
			$4,000.13
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	01/08/2010	$24.60
	TELECOMBIZ INC.	01/08/2010	$102.95
	FORMS AND SUPPLY - AOPD	01/07/2010	$15.40
	FORMS AND SUPPLY - AOPD	01/11/2010	$163.32
	FORMS AND SUPPLY - AOPD	01/12/2010	$167.04
	FORMS AND SUPPLY - AOPD	01/12/2010	$40.65
	FORMS AND SUPPLY - AOPD	01/13/2010	$22.15
	FORMS AND SUPPLY - AOPD	01/14/2010	$289.82
	FORMS AND SUPPLY - AOPD	01/15/2010	$33.73
	FORMS AND SUPPLY - AOPD	01/15/2010	$42.10
	FORMS AND SUPPLY - AOPD	01/21/2010	$11.96
	FORMS AND SUPPLY - AOPD	01/26/2010	$94.48
			$1,008.20
DOROTHY M BYRDEN	OFFICEMAX CT IN#987765	01/05/2010	$193.30
	FORMS AND SUPPLY - AOPD	01/11/2010	$54.67
	FORMS AND SUPPLY - AOPD	01/12/2010	$12.75
	FORMS AND SUPPLY - AOPD	01/14/2010	$8.19
	FORMS AND SUPPLY - AOPD	01/15/2010	$4.79
	VZWRLSS APOCC VISE	01/17/2010	$54.19
	FORMS AND SUPPLY - AOPD	01/19/2010	$24.06
	OFFICEMAX CT IN#481710	01/22/2010	$482.17
	FORMS AND SUPPLY - AOPD	01/25/2010	$246.35
	APHA E-ESSENTIAL -LEARNIN	01/26/2010	$850.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$52.65
			$1,983.12
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	01/07/2010	$142.95
	FORMS AND SUPPLY - AOPD	01/12/2010	$12.71
	FORMS AND SUPPLY - AOPD	01/12/2010	$35.15
	FORMS AND SUPPLY - AOPD	01/13/2010	$130.54
	CASHE	01/27/2010	$110.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$431.35
DOROTHY R DAVIS	GRAYBAR ELECTRIC COMPANY	01/06/2010	$64.76
	RADIOSHACK COR00196360	01/07/2010	$38.13
	RADIOSHACK COR00196360	01/08/2010	$43.47
	ATTM 821780412 NBI	01/10/2010	$37.04
	FORMS AND SUPPLY - AOPD	01/13/2010	$168.50
	DOLRTREE 2912 00029124	01/13/2010	$20.09
	LOWES #01064	01/13/2010	$50.42
	RADIOSHACK COR00196360	01/20/2010	$38.13
	RADIOSHACK COR00196360	01/21/2010	$71.62
	RADIOSHACK COR00196360	01/25/2010	$32.79
	FORMS AND SUPPLY - AOPD	01/27/2010	$82.34
			$647.29
DOUG F COGDELL	TRAINING CONCEPTS	01/04/2010	$1,795.00
			$1,795.00
DOUGLAS A OBLANDER	NASPA E-COMMERCE	01/12/2010	$528.00
			$528.00
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	01/06/2010	$18.76
	LOWES #00499	01/11/2010	$64.18
	SHUMAN OWENS SUPPLY CO IN	01/13/2010	$12.73
	SHUMAN OWENS SUPPLY CO IN	01/15/2010	$7.10
	THE KEY SHOP	01/22/2010	$65.27
	COLUMBIA FLAG & DISPLAY	01/26/2010	$10.49
			$178.53
DOUGLAS L HEWETT JR	DRI DUCK TRADERS, INC	01/12/2010	$1,221.24
	UNIVOFSCBOOKSTORE #2409	01/14/2010	$71.95
	UNIVOFSCBOOKSTORE #2409	01/20/2010	$71.95
			$1,365.14
DOUGLAS L KUCK	Amazon.com	01/08/2010	$39.75
			$39.75
DUNA MILLER	TARGET 00019232	01/04/2010	$29.96
	STAPLES BUSINE00348045	01/13/2010	$28.74
	FORMS AND SUPPLY - AOPD	01/14/2010	$28.90
	STAPLES BUSINE00348045	01/25/2010	$134.56
	STAPLES BUSINE00348045	01/25/2010	$106.95
	FORMS AND SUPPLY - AOPD	01/27/2010	$48.11
	CHANNING BETE CO -	01/28/2010	$256.59
	SCANTRON CORPORATION	01/27/2010	$71.92
			$705.73
DUNCAN B HOWE	AMAZON MKTPLACE PMTS	01/11/2010	$95.91
	BARNES&NOBLE BOOKQUEST	01/14/2010	$8.99
	KERSHAW BUILDERS SUPPLY	01/19/2010	$3.22
			$108.12
DWAYNE E PORTER	Amazon.com	01/16/2010	$26.97

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	Amazon.com	01/17/2010	$13.99
	WALMART.COM	01/18/2010	$75.94
	Amazon.com	01/19/2010	$35.98
	WWW.NEWEGG.COM	01/19/2010	$101.79
	Amazon.com	01/19/2010	$17.99
	WWW.NEWEGG.COM	01/21/2010	$21.68
	VZWRLSS APOCC VISE	01/23/2010	$193.91
	Amazon.com	01/22/2010	$22.97
	WWW.NEWEGG.COM	01/28/2010	$128.04
			$639.26
DWIGHT E LAMBERT	UNIVERSITY OF S CAR	01/04/2010	$237.50
	STAPLES BUSINE00348045	01/05/2010	$165.30
	OFFICEMAX CT IN#331368	01/19/2010	$117.47
	SCANTRON CORPORATION	01/20/2010	$257.99
	TRU BLU INDUSTRIES LLC	01/20/2010	$407.48
	FORMS AND SUPPLY - AOPD	01/22/2010	$28.60
			$1,214.34
EARL TURNER	FORMS AND SUPPLY - AOPD	01/06/2010	$16.82
	FORMS AND SUPPLY - AOPD	01/07/2010	$19.51
	FORMS AND SUPPLY - AOPD	01/07/2010	$8.42
	FORMS AND SUPPLY - AOPD	01/07/2010	$199.88
	FORMS AND SUPPLY - AOPD	01/12/2010	$94.72
	FORMS AND SUPPLY - AOPD	01/13/2010	$353.89
	METROCALL/ARCH WIRE	01/15/2010	$550.10
	CAREERBUILDER COM	01/16/2010	$419.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$309.32
	IDSA.ORG	01/21/2010	$250.00
	FORMS AND SUPPLY - AOPD	01/20/2010	$27.08
	VZWRLSS APOCC VISE	01/26/2010	$263.08
	FORMS AND SUPPLY - AOPD	01/25/2010	$158.91
	FORMS AND SUPPLY - AOPD	01/25/2010	$344.38
	FORMS AND SUPPLY - AOPD	01/26/2010	$5.14
			$3,020.25
EDDIE J DURANT	GATEWAY SUPPLY CP	01/05/2010	$62.40
	LOWES #03026	01/11/2010	$18.71
	GATEWAY SUPPLY CP	01/11/2010	$34.92
	FERGUSON ENT #1891	01/12/2010	$336.43
	GATEWAY SUPPLY CP	01/12/2010	$20.50
	GATEWAY SUPPLY CP	01/14/2010	$7.23
	GATEWAY SUPPLY CP	01/19/2010	$8.51
	GATEWAY SUPPLY CP	01/20/2010	$30.51
	GATEWAY SUPPLY CP	01/21/2010	$10.69
			$529.90
EDWARD GRAY PAYNE	GARNER'S NATURAL FOODS	01/04/2010	$12.71
	WAL-MART #1281	01/25/2010	$25.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.85
EDWARD H PITTS	FEDEX 869379166702	01/06/2010	$14.05
	FEDEX 869668155393	01/10/2010	$27.80
	EMSL/LAT TESTING	01/12/2010	$1,451.00
	WAL-MART #0881	01/19/2010	$21.49
	ENVIRONMENTAL COUSULTING	01/25/2010	$2,000.00
			$3,514.34
EDWARD J CALLEN	TEEBOP.COM	01/12/2010	$86.77
			$86.77
EDWARD P CROWLEY JR	HH-GREGG-HARBISON #0026	01/06/2010	$1,557.92
	THE HOME DEPOT 1112	01/06/2010	$7.98
	OFFICE DEPOT #2349	01/07/2010	$320.99
	BUDGET TRUCK RENTAL	01/09/2010	$48.71
	AMS OF LONG ISLAND	01/13/2010	$122.61
	AMAZON MKTPLACE PMTS	01/21/2010	$55.60
	OFFICE DEPOT #2349	01/22/2010	$32.08
	Amazon.com	01/28/2010	$88.44
			$2,234.33
EDWIN M DICKEY JR	STAPLES 00103234	01/08/2010	$18.26
			$18.26
EILEEN KORPITA	ASSN OF AMER MED COLL	01/12/2010	$2,187.50
	SCHOLARWARE, INC.	01/13/2010	$54.95
	ASSN OF AMER MED COLL	01/13/2010	$2,187.50
			$4,429.95
ELAINE GUEST	DISCOUNT ELECTRONICS	01/04/2010	$83.19
			$83.19
ELAINE J LAWRENCE	OFFICE DEPOT #1214	01/14/2010	$91.18
			$91.18
ELAINE M REESE	OFFICEMAX CT IN#983906	01/05/2010	$62.02
	OFFICEMAX CT IN#103155	01/08/2010	$163.51
	STAPLES BUSINE00348045	01/07/2010	$27.55
	SPRINT WIRELESS	01/14/2010	$105.03
	ANDERSON STAMP & ENGRAVIN	01/14/2010	$31.52
			$389.63
ELAINE MICHELLE TAYLOR	WALGREENS #6136	01/14/2010	$10.57
	DOLRTREE 2912 00029124	01/14/2010	$5.35
			$15.92
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	01/19/2010	$51.48
	ALFA AESAR	01/19/2010	$107.66
	SIGMA ALDRICH US	01/22/2010	$90.93
	VWR INTERNATIONAL INC	01/26/2010	$133.36
			$383.43
ELIZABETH A MURPHY	NATIONAL WELDERS #05	12/30/2009	$2.88

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	ABAXIS, INC.	01/05/2010	$299.60
	USA SCIENTIFIC, INC.	01/06/2010	$464.55
	USA SCIENTIFIC, INC.	01/06/2010	$133.41
	NATIONAL WELDERS #05	01/07/2010	$2.88
	JACKSON IMMUNORESEARCH LA	01/12/2010	$143.00
	BIO-SERV	01/14/2010	$710.67
	OFFICE DEPOT #2349	01/16/2010	$14.96
	MILLIPORE AMERICAS	01/15/2010	$276.00
	INVIVO GEN	01/20/2010	$265.00
			$2,312.95
ELIZABETH H SHROPSHIER	STAPLES 00106567	12/30/2009	$27.81
	KNIGHT COMMUNICATIONS	01/15/2010	$930.00
			$957.81
ELIZABETH J DAVIS	FEDEX 865187989356	01/08/2010	$13.08
	OFFICEMAX CT IN#263890	01/14/2010	$183.06
	WWW.NEWEGG.COM	01/14/2010	$22.98
	FORMS AND SUPPLY - AOPD	01/15/2010	$69.60
	HUMAN KINETICS INC	01/14/2010	$125.00
	INFORMA SOFTWARE	01/21/2010	$488.00
	UNIVERSITY OF S CAR	01/26/2010	$50.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$265.36
	OFFICEMAX CT IN#605766	01/28/2010	$497.44
			$1,714.52
ELIZABETH K MACK	CAROLINA MATERIAL HANDLIN	01/07/2010	$96.68
	FORMS AND SUPPLY - AOPD	01/08/2010	$186.69
	LIGHTNING SOURCE INC	01/09/2010	$775.06
	LIGHTNING SOURCE INC	01/09/2010	$235.64
	LIGHTNING SOURCE INC	01/09/2010	$139.20
	LIGHTNING SOURCE INC	01/09/2010	$179.27
	LIGHTNING SOURCE INC	01/09/2010	$166.82
	FORMS AND SUPPLY - AOPD	01/11/2010	$187.98
	CORRUGATED CONTAI01 OF 01	01/11/2010	$111.28
	THE FREE TIMES	01/13/2010	$569.00
	BOOKMOBILE	01/14/2010	$158.76
	LIGHTNING SOURCE INC	01/14/2010	$336.03
	LIGHTNING SOURCE INC	01/14/2010	$168.56
	BOOKMOBILE	01/14/2010	$207.37
	BOOKMOBILE	01/14/2010	$164.72
	FORMS AND SUPPLY - AOPD	01/13/2010	$138.03
	FORMS AND SUPPLY - AOPD	01/19/2010	$242.34
	FORMS AND SUPPLY - AOPD	01/21/2010	$28.98
	LIGHTNING SOURCE INC	01/23/2010	$249.49
	LIGHTNING SOURCE INC	01/23/2010	$312.72
	OFFICEMAX CT IN#454681	01/22/2010	$26.53
			$4,681.15
ELIZABETH N COLLINS	AMERICAN EDUCATIONAL RESE	01/04/2010	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH N COLLINS	THE READING WAREHOUSE, IN	01/14/2010	$100.07
			$220.07
ELIZABETH P HENDRIX	MAILCHIMP.COM	01/19/2010	$127.50
	STAPLES 00103911	01/19/2010	$24.59
	FORMS AND SUPPLY - AOPD	01/25/2010	$329.69
			$481.78
ELIZABETH QUNELL	OFFICEMAX CT IN#472855	01/22/2010	$610.00
			$610.00
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	01/07/2010	$7.22
	RYDER ENGRAVING INC	01/25/2010	$84.40
			$91.62
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	01/07/2010	$77.86
	CAROLINA BIOLOGICAL SUPPL	01/12/2010	$30.11
	AMAZON MKTPLACE PMTS	01/12/2010	$323.95
	FOOD LION #0179	01/12/2010	$15.25
	AMAZON MKTPLACE PMTS	01/14/2010	$50.57
	STAPLES 00104042	01/14/2010	$62.58
	PASCO SCIENTIFIC	01/15/2010	$139.32
	PASCO SCIENTIFIC	01/19/2010	$139.32
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$77.72
	Amazon.com	01/26/2010	$46.16
	WARDS NATURAL SCIENCE	01/26/2010	$390.34
	OFFICE CHURCH SCHOOL SUPP	01/26/2010	$142.56
	FOOD LION #0179	01/28/2010	$24.55
	CAROLINA BIOLOGICAL SUPPL	01/28/2010	$28.83
			$1,549.12
ELLEN D SCHLAEFER	DREAMSTIME.COM	01/27/2010	$9.99
	DREAMSTIME.COM	01/27/2010	$9.99
			$19.98
ELLEN E ROUECHE	SMARTMONEY.COM	01/05/2010	$108.00
	SOCIALSCIENCEELECT	01/07/2010	$350.00
	BAMM COM 00093062	01/11/2010	$178.08
	FINANCIAL MANAGEMENT ASSO	01/14/2010	$25.00
	THE ECONOMIST NEWSPAPER I	01/20/2010	$77.00
	AMERICAN ECONOMIC ASSOC	01/21/2010	$90.00
	OFFICEMAX CT IN#434975	01/21/2010	$75.93
	FORMS AND SUPPLY - AOPD	01/26/2010	$69.24
			$973.25
ELLEN M SHULER	AMAZON MKTPLACE PMTS	12/31/2009	$9.38
	Amazon.com	01/04/2010	$21.72
	AMAZON MKTPLACE PMTS	12/31/2009	$5.48
	AMAZON MKTPLACE PMTS	12/31/2009	$6.97
	AMAZON MKTPLACE PMTS	12/31/2009	$9.97
	AMAZON MKTPLACE PMTS	12/31/2009	$8.94
	AMAZON MKTPLACE PMTS	01/01/2010	$6.89

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN M SHULER	AMAZON MKTPLACE PMTS	12/31/2009	$7.98
	AMAZON MKTPLACE PMTS	01/02/2010	$8.49
	AMAZON MKTPLACE PMTS	12/31/2009	$9.99
	AMAZON MKTPLACE PMTS	12/31/2009	$15.16
	AMAZON MKTPLACE PMTS	01/01/2010	$5.97
	AMAZON MKTPLACE PMTS	12/31/2009	$16.94
	AMAZON MKTPLACE PMTS	01/01/2010	$18.00
	AMAZON MKTPLACE PMTS	12/31/2009	$4.00
	AMAZON MKTPLACE PMTS	12/31/2009	$17.39
	Amazon.com	01/04/2010	$7.22
	Amazon.com	01/04/2010	$104.20
	AMAZON MKTPLACE PMTS	01/04/2010	$9.46
	AMAZON MKTPLACE PMTS	01/04/2010	$13.98
	AMAZON MKTPLACE PMTS	01/04/2010	$4.99
	Amazon.com	01/04/2010	$26.14
	Amazon.com	01/04/2010	$80.00
	AMAZON MKTPLACE PMTS	01/05/2010	$7.80
	AMAZON MKTPLACE PMTS	01/04/2010	$9.99
	AMAZON MKTPLACE PMTS	01/04/2010	$18.94
	AMAZON MKTPLACE PMTS	01/04/2010	$18.99
	AMAZON MKTPLACE PMTS	01/05/2010	$9.96
	Amazon.com	01/06/2010	$14.99
	AMAZON MKTPLACE PMTS	01/05/2010	$8.79
	AMAZON MKTPLACE PMTS	01/05/2010	$6.74
	AMAZON MKTPLACE PMTS	01/05/2010	$4.78
	Amazon.com	01/07/2010	$12.99
	AMAZON MKTPLACE PMTS	01/06/2010	$8.16
	Amazon.com	01/07/2010	$10.87
	Amazon.com	01/11/2010	$5.60
	Amazon.com	01/12/2010	$13.14
	Amazon.com	01/21/2010	$12.23
	AMAZON MKTPLACE PMTS	01/25/2010	$6.18
	Amazon.com	01/26/2010	$18.88
			$608.29
ELLEN TOWLER	WM SUPERCENTER	01/14/2010	$24.81
			$24.81
ELLEN W JAMES	INTERNET/FIBER SERVICE	01/07/2010	$15.00
			$15.00
EMMA M MAY	NA.STORE.PGP.COM	01/28/2010	$89.00
			$89.00
ERIC L MCKEOWN	FAULKNER HAYNES & ASSOCIA	01/20/2010	$570.00
	GATEWAY SUPPLY CP	01/19/2010	$624.88
	UNITED REFRIG BR #U2	01/27/2010	$49.22
	JAMES M PLEASANTS	01/27/2010	$602.40
	LOWES #00499	01/27/2010	$25.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,872.09
ERIC M GRABSKI	STAPLES 00115931	01/26/2010	$38.55
			$38.55
ERIC M MCGEE	GOOGLE ADWS6977861627	01/21/2010	$550.26
			$550.26
ERIC MORRIS	LOWES #00385	01/02/2010	$19.09
	STAGESTEP	01/05/2010	$10.00
	STAGESTEP	01/05/2010	$50.00
	HOUSE OF FABRIQUES-CHE	01/04/2010	$35.02
	RADIOSHACK COR00196360	01/11/2010	$8.65
	RADIOSHACK COR00196360	01/12/2010	$12.82
	RADIOSHACK COR00196360	01/14/2010	$10.15
	OFFICE DEPOT #2349	01/14/2010	$161.98
	THE HOME DEPOT 1112	01/15/2010	$70.21
	WP-NAXOS DIGITAL S	01/20/2010	$13.98
	MAINSTAGE THEATRICAL	01/22/2010	$180.10
	ART STONE THEATRICAL	01/27/2010	$43.99
	ART STONE THEATRICAL	01/27/2010	$242.90
	ART STONE THEATRICAL	01/27/2010	$32.97
	ALGY TRIMMINGS CO INC	01/27/2010	$111.90
	CURTAIN CALL COSTUMES	01/27/2010	$80.97
	CURTAIN CALL COSTUMES	01/27/2010	$90.93
			$1,175.66
ERIC NICHOLS	FACEBOOK ADVERTISING	01/13/2010	$47.92
	FACEBOOK ADVERTISING	01/14/2010	$33.32
	FACEBOOK ADVERTISING	01/15/2010	$26.29
			$107.53
ERIC TAPPA	NATIONAL WELDERS #05	12/30/2009	$107.88
	NATIONAL WELDERS #05	12/30/2009	$17.28
	NATIONAL WELDERS #05	12/30/2009	$123.42
	NATIONAL WELDERS #05	12/30/2009	$364.03
	NATIONAL WELDERS #05	01/07/2010	$370.03
	NATIONAL WELDERS #05	01/07/2010	$495.95
	NATIONAL WELDERS #05	01/07/2010	$110.76
	NATIONAL WELDERS #05	01/07/2010	$17.28
	NATIONAL WELDERS #05	01/07/2010	$373.43
	FEDEX 869066934972	01/15/2010	$29.03
	NATIONAL WELDERS #05	01/18/2010	$398.99
	BEST BUY 00002709	01/23/2010	$160.49
	VZWRLSS APOCC VISE	01/26/2010	$118.68
	ALLTECH ASSOCIATES INC	01/27/2010	$447.86
			$3,135.11
ERICA A ANDERSON	OFFICE DEPOT #332	12/30/2009	$87.02
	FORMS AND SUPPLY - AOPD	01/05/2010	$33.72
	WM SUPERCENTER	01/06/2010	$77.90

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA A ANDERSON	OFFICE DEPOT #2349	01/08/2010	$17.97
	OFFICE DEPOT #1214	01/11/2010	$287.47
	FORMS AND SUPPLY - AOPD	01/11/2010	$624.61
	VALLEY SPRING WATER & COF	01/12/2010	$53.07
	OFFICE DEPOT #1214	01/12/2010	$192.59
	OFFICE DEPOT #2349	01/12/2010	$192.55
	FORMS AND SUPPLY - AOPD	01/18/2010	$518.28
	TARGET 00022772	01/21/2010	$110.12
	FORMS AND SUPPLY - AOPD	01/22/2010	$167.85
	OFFICE DEPOT #1165	01/21/2010	$37.58
			$2,400.73
ERICA M CHRISTMAS	ISTOCK INTERNATIONAL	01/07/2010	$38.00
	WAL-MART #0511	01/14/2010	$14.05
			$52.05
ERICA N PATRICK	SMITH RUBBER STAMP & SEAL	01/22/2010	$6.51
			$6.51
ERIN CONNOLLY	TARGET 00019232	01/09/2010	$12.62
	FISHER SCI ATL	01/08/2010	$31.20
	APPLIED BIOSYSTEMS	01/24/2010	$153.81
	USA SCIENTIFIC, INC.	01/21/2010	$75.43
	FISHER SCI ATL	01/23/2010	$368.44
	AMERICAN SCTY OF PLANT BI	01/26/2010	$120.00
	PHYTOTECHNOLOGY LABORATO	01/27/2010	$35.00
			$796.50
ERIN M MCKINNEY	CARDINAL HEALTH MP&S	01/23/2010	$946.65
			$946.65
ERNEST L ELLIS	BELK #182 RICHL'D FASHION	01/23/2010	$114.95
			$114.95
ESMAIEL JABBARI	VWR INTERNATIONAL INC	01/21/2010	$76.18
	VWR INTERNATIONAL INC	01/22/2010	$346.69
	VWR INTERNATIONAL INC	01/22/2010	$177.33
	FISHER SCI DEF	01/22/2010	$42.25
	VWR INTERNATIONAL INC	01/26/2010	$68.79
	VWR INTERNATIONAL INC	01/26/2010	$84.95
			$796.19
EUGENE G TUCKER	BLUESTEIN WHOLESALE COMPA	01/06/2010	$64.15
			$64.15
EUGENE LOYDE	BAKER DIST CO 541	01/05/2010	$75.85
	BLUESTEIN WHOLESALE COMPA	01/05/2010	$128.29
	BAKER DIST CO 541	01/25/2010	$131.61
			$335.75
EVA L EVANS	FORMS AND SUPPLY - AOPD	12/31/2009	$50.29
	FEDEX 793150665020	01/06/2010	$18.17
	AGB	01/08/2010	$201.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVA L EVANS	HIGHER EDUCATION PUBLICAT	01/11/2010	$71.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$93.39
	U.W. SCHOOL OF BUSINESS A	01/17/2010	$220.00
	FORMS AND SUPPLY-AOPD	01/21/2010	$700.93
	FORMS AND SUPPLY - AOPD	01/25/2010	$140.45
	OFFICEMAX CT IN#613298	01/28/2010	$233.57
	FORMS AND SUPPLY - AOPD	01/27/2010	$215.07
	UNIV-OF-SC-BOOKSTORE#2400	01/27/2010	$49.13
			$1,993.00
EVELYN GRIGGS	ATTM 287016794550NBI	01/01/2010	$77.58
	THE CONFERENCE GROUP	01/18/2010	$53.87
	LOWES #00433	01/26/2010	$11.25
			$142.70
EVERETT R LOWDER	B & H PHOTO-VIDEO.COM	01/06/2010	$117.60
	IN FOCUS CORPORATION	01/19/2010	$355.00
	SMUGMUG PHOTO	01/21/2010	$59.95
			$532.55
FAITH FALISE	FUNCTIONAL BIOSCIENCES, I	01/04/2010	$77.19
	FORMS AND SUPPLY-AOPD	01/06/2010	$567.08
	FORMS AND SUPPLY-AOPD	01/06/2010	$32.71
	FORMS AND SUPPLY-AOPD	01/06/2010	$292.73
	FORMS AND SUPPLY-AOPD	01/06/2010	$48.49
	OFFICE DEPOT #1214	01/06/2010	$30.05
	AMAZON MKTPLACE PMTS	01/07/2010	$102.88
	OFFICE DEPOT #1214	01/07/2010	$43.31
	OFFICE DEPOT #1214	01/08/2010	$29.08
	OPERON BIOTECHNOLOGIES I	01/11/2010	$96.30
	THE ECOLOGICAL SOCIETY OF	01/12/2010	$700.00
	Amazon.com	01/15/2010	$153.31
	OFFICE DEPOT #1081	01/14/2010	$11.48
	OFFICE DEPOT #1214	01/15/2010	$22.92
	OFFICE DEPOT #1214	01/14/2010	$267.01
	OFFICE DEPOT #1079	01/14/2010	$65.54
	FORMS AND SUPPLY-AOPD	01/18/2010	$4.17
	FORMS AND SUPPLY-AOPD	01/21/2010	$43.01
	PERKIN ELMER ANALYTICAL	01/22/2010	$128.25
	SOCIETY OF LIMNOLOGY A	01/22/2010	$60.00
	POLLOCK COMPANY	01/25/2010	$78.95
	VZWRLSS APOCC VISE	01/26/2010	$196.85
	BIO RAD 4410	01/26/2010	$445.66
	INTEGRATED DNA TECHNLGS	01/18/2010	$50.85
	FORMS AND SUPPLY-AOPD	01/27/2010	$563.53
	FORMS AND SUPPLY-AOPD	01/28/2010	$928.10
			$5,039.45
FANGLIN CHEN	VWR INTERNATIONAL INC	12/31/2009	$105.07
	VWR INTERNATIONAL INC	01/09/2010	$246.10

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	VWR INTERNATIONAL INC	01/08/2010	$134.27
	VWR INTERNATIONAL INC	01/08/2010	$137.25
	VWR INTERNATIONAL INC	01/14/2010	$9.49
	VWR INTERNATIONAL INC	01/16/2010	$31.18
	WAL-MART #4379	01/15/2010	$46.82
	FISHER SCI AUTO REC	01/23/2010	$13.59
	FISHER SCI AUTO REC	01/23/2010	$105.22
	FISHER SCI AUTO REC	01/23/2010	$6.14
			$835.13
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	01/20/2010	$783.27
	FORMS AND SUPPLY - AOPD	01/21/2010	$67.30
			$850.57
FEDERICO M PEREZ	SIGMA ALDRICH US	01/11/2010	$360.34
	SIGMA ALDRICH US	01/12/2010	$127.01
	ADVANCED TARGETING SYSTEM	01/14/2010	$239.00
	FISHER SCI ATL	01/14/2010	$223.70
	EMD CHEMICALS	01/14/2010	$256.00
	FISHER SCI ATL	01/15/2010	$52.10
	CELLSIGNAL.COM	01/19/2010	$145.00
	WAL-MART #1286	01/20/2010	$7.35
	SANTA CRUZ BIOTECHNOLOGY	01/21/2010	$158.50
	FISHER SCI ATL	01/27/2010	$209.09
			$1,778.09
FELICIA T SMALLS	FEDEX 468682210147524	01/06/2010	$11.46
	CDW GOVERNMENT	01/07/2010	$47.90
	CDW GOVERNMENT	01/22/2010	$103.53
	CDW GOVERNMENT	01/26/2010	$65.37
	FORMS AND SUPPLY - AOPD	01/27/2010	$242.79
	DMI DELL HIGHER EDUC	01/29/2010	$53.69
			$524.74
FELICIA YEH	OVID TECH ONLINE SUBSC	01/06/2010	$2,148.00
			$2,148.00
FELISSA A CARTER-MOORE	FEDEX 870557206900	01/10/2010	$37.68
	STANLEY SUPPLY & SVCS	01/13/2010	$1,352.35
	FEDEX 869376163130	01/18/2010	$17.17
	FEDEX 869376163862	01/24/2010	$17.44
	FEDEX 869376163851	01/22/2010	$10.70
	FEDEX 869376163288	01/24/2010	$18.84
	FEDEX 870557204046	01/27/2010	$27.81
			$1,481.99
FENG ZHAO	NOVASIC 4275403	01/11/2010	$1,510.19
	NOVASIC 4275403	01/11/2010	$15.25
	PHOTRONICS	01/26/2010	$664.33
			$2,189.77
FRANCES JARRATT HORTIS	ATTM 876193165NBI	01/19/2010	$97.87

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES JARRATT HORTIS	UNIVERSITY OF S CAR	01/28/2010	$85.76
			$183.63
FRANCES KRYDYNSKI	PALMETTO SOUND WORKS	01/20/2010	$2,000.00
	RR DONNELLEY	01/25/2010	$2,260.32
			$4,260.32
FRANCES M HARRELSON	PROMETRIC EXAM FEE	01/06/2010	$200.00
	THE HANEN CENTRE	01/12/2010	$210.10
	JOBTARGET LLC	01/12/2010	$225.00
	PYRAMID EDUCATIONA	01/12/2010	$790.00
	CADMUS JOURNAL SERV	01/13/2010	$770.00
	TENNIS WAREHOUSE	01/21/2010	$539.90
	AMERICAN MATHEMATICAL SO	01/21/2010	$1,040.00
	AM ASSOC OF MUSEUMS	01/22/2010	$250.00
	NCS PEARSON	01/22/2010	$1,050.00
	SC MUSIC ED ASSOCIATION	01/21/2010	$600.00
	NCS PEARSON	01/22/2010	$486.54
	NATL RESRCH CTR COLLEGE &	01/27/2010	$1,519.64
	CMA PUBLISH BLACK ISSUES	01/26/2010	$1,480.00
	THE ECOLOGICAL SOCIETY	01/27/2010	$102.00
			$9,263.18
FRANCES T PHELPS	APL APPLE ONLINE STORE	01/07/2010	$158.36
	FORMS AND SUPPLY - AOPD	01/07/2010	$44.75
	Amazon.com	01/13/2010	$20.37
	FORMS AND SUPPLY - AOPD	01/12/2010	$15.32
	Amazon.com	01/14/2010	$266.37
	Amazon.com	01/14/2010	$17.51
	OFFICE DEPOT #1081	01/13/2010	$58.76
	Amazon.com	01/14/2010	$27.59
	Amazon.com	01/14/2010	$119.43
	FORMS AND SUPPLY - AOPD	01/14/2010	$51.79
	FORMS AND SUPPLY - AOPD	01/15/2010	$15.32
	FORMS AND SUPPLY - AOPD	01/14/2010	$7.19
	HERTZBERG NEW METHOD	01/18/2010	$540.72
	Amazon.com	01/20/2010	$34.79
	FORMS AND SUPPLY - AOPD	01/19/2010	$54.24
	FORMS AND SUPPLY - AOPD	01/19/2010	$26.74
	OFFICE MAX	01/22/2010	$89.87
	FUJITSUPC	01/21/2010	$90.32
	FORMS AND SUPPLY - AOPD	01/22/2010	$2.62
	FORMS AND SUPPLY - AOPD	01/21/2010	$8.37
	OFFICE MAX	01/22/2010	$442.96
	FORMS AND SUPPLY - AOPD	01/22/2010	$63.88
	FORMS AND SUPPLY - AOPD	01/21/2010	$20.43
	OTHER WORLD COMPUTING	01/21/2010	$105.80
	FORMS AND SUPPLY - AOPD	01/25/2010	$8.68
	FORMS AND SUPPLY - AOPD	01/25/2010	$11.03

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	AMAZON MKTPLACE PMTS	01/26/2010	$7.99
	Amazon.com	01/26/2010	$33.99
	FORMS AND SUPPLY - AOPD	01/25/2010	$3.67
	ZOOMERANG	01/26/2010	$199.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$392.16
	STOELTING CO	01/27/2010	$78.00
			$3,018.02
FRANCIS J BELL	WW GRAINGER	01/05/2010	$614.88
	CAROLINA FLUID AI01 OF 01	01/06/2010	$36.68
	GATEWAY SUPPLY CP	01/13/2010	$368.87
	FERGUSON ENT #1891	01/15/2010	$1,658.07
	CONSOLIDATED PIPE&SUPP	01/13/2010	$11.40
	RICHLAND INDUSTRIAL	01/27/2010	$46.82
			$2,736.72
FRANCISCO J GONZALEZ	MASTER MAGNETS	01/04/2010	$69.62
	WAL-MART #4379	01/12/2010	$73.83
	AMERICAN TYPE CULTURE COL	01/16/2010	$321.00
	HERALD OFFICE SUPPLY INC	01/15/2010	$60.99
	BIOVISION INC	01/26/2010	$719.50
	WM SUPERCENTER	01/26/2010	$8.56
			$1,253.50
FRANCO MASCAGNI	JACKSON IMMUNORESEARCH LA	01/20/2010	$312.45
	VECTOR LABORATORIES INC	01/20/2010	$426.00
	MILLIPORE AMERICAS	01/21/2010	$326.00
			$1,064.45
FRANK M AYCOCK JR	HD SUPPLY 005G	01/05/2010	$56.97
	RADIOSHACK COR00196360	01/06/2010	$11.54
	CUMMINS ATLANTIC #5	01/05/2010	$463.08
	HD SUPPLY 005G	01/07/2010	$85.14
	PALMETTO LAWN & LEISURE I	01/07/2010	$222.00
	GRAYBAR ELECTRIC	01/09/2010	$665.88
	WW GRAINGER	01/11/2010	$304.61
	WW GRAINGER	01/12/2010	$44.45
	WW GRAINGER	01/13/2010	$274.36
	HD SUPPLY 005G	01/20/2010	$69.33
	BILMAR STARTERS & ALTERNA	01/20/2010	$141.24
	ROSE TALBERT PAINT COMPAN	01/22/2010	$213.21
	CUMMINS ATLANTIC #5	01/21/2010	$227.00
	WW GRAINGER	01/21/2010	$164.92
	PALMETTO LAWN & LEISURE I	01/26/2010	$77.52
	WW GRAINGER	01/26/2010	$59.52
	WW GRAINGER	01/26/2010	$54.56
	WW GRAINGER	01/26/2010	$125.48
	HD SUPPLY 005G	01/28/2010	$18.84
			$3,279.65

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	01/04/2010	$347.90
	TAPE RESOURCES, LLC	01/13/2010	$216.46
	EARTEC COMPANY	01/12/2010	$73.75
	SONY PARTS CTR KC	01/27/2010	$24.74
			$662.85
FRANK T AVIGNONE	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$36.66
	NATIONAL WELDERS #05	01/07/2010	$73.32
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	SOUTH CAROLINA BOOKSTORE	01/19/2010	$189.00
	NATIONAL WELDERS #05	01/25/2010	$93.67
			$1,423.02
FRANKLIN A MIMS	ERI SAFETY VIDEOS II	01/12/2010	$1,589.10
	TEXAS AMERICA SAFETY COMP	01/21/2010	$2,232.00
			$3,821.10
FRANKLIN W OUTTEN	QIAGEN INC.	01/05/2010	$196.25
	GE HEALTHCARE	01/26/2010	$19.95
	GE HEALTHCARE	01/26/2010	$126.00
	GE HEALTHCARE	01/26/2010	$63.00
			$405.20
FREDERICK B FULLER	FORMS AND SUPPLY - AOPD	01/07/2010	$18.25
	METROCALL/ARCH WIRE	01/13/2010	$47.34
			$65.59
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	01/09/2010	$647.91
	FORMS AND SUPPLY - AOPD	01/11/2010	$121.83
	FORMS AND SUPPLY - AOPD	01/13/2010	$13.91
	FORMS AND SUPPLY - AOPD	01/14/2010	$27.81
	FORMS AND SUPPLY - AOPD	01/14/2010	$20.96
	FORMS AND SUPPLY - AOPD	01/15/2010	$115.43
	FORMS AND SUPPLY - AOPD	01/26/2010	$187.62
			$1,135.47
FREDRICK MURPHY JR	HOBBY LOBBY #323	01/04/2010	$32.10
	HOBBY LOBBY #323	01/04/2010	$88.14
	PALMETTO LAWN & LEISURE I	01/11/2010	$896.47
	VELVETEX	01/11/2010	$2,000.00
	RICHLAND INDUSTRIAL	01/13/2010	$872.38

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	WRIGHT JOHNSTON UNIFORMS	01/26/2010	$267.50
			$4,156.59
G T CHANDLER	NATIONAL WELDERS #05	12/30/2009	$15.39
	NATIONAL WELDERS #05	01/07/2010	$66.26
	NATIONAL WELDERS #05	01/07/2010	$15.39
	VZWRLSS APOCC VISE	01/10/2010	$98.06
			$195.10
GAIL K CORNING	WALDENBOOKS 01010156	01/08/2010	$23.45
	STAPLES DIRECT00209908	01/20/2010	$225.97
	ANDERSON STAMP & ENGRAVIN	01/27/2010	$219.22
			$468.64
GAIL S RATCHFORD	VZWRLSS-IVR VE	01/06/2010	$69.63
	FORMS AND SUPPLY - AOPD	01/06/2010	$28.67
	FORMS AND SUPPLY - AOPD	01/06/2010	$1.68
	TROPHIES UNLIMITED	01/12/2010	$9.10
	VZWRLSS-IVR VE	01/22/2010	$69.79
			$178.87
GAIL V BARNES	SURVEYMONKEY.COM/HELP	01/12/2010	$200.00
	Amazon.com	01/16/2010	$86.72
	TEA TEACHING CO CATALO	01/19/2010	$169.85
	APL APPLE ONLINE STORE	01/22/2010	$29.99
	SMALL DOG ELECTRONICS	01/21/2010	$114.99
			$601.55
GARY C HORVATH	STAPLES 00103911	01/21/2010	$51.34
			$51.34
GARY J SENN	FORMS AND SUPPLY - AOPD	01/13/2010	$31.94
	FORMS AND SUPPLY - AOPD	01/14/2010	$8.38
	FORMS AND SUPPLY - AOPD	01/22/2010	$80.65
	FORMS AND SUPPLY - AOPD	01/21/2010	$71.53
	FORMS AND SUPPLY - AOPD	01/22/2010	$30.82
	COMMUNIGRAPHICS INC	01/27/2010	$64.16
			$287.48
GARY M BENNETT	NATIONAL WELDERS #05	12/30/2009	$953.64
	NATIONAL WELDERS #05	12/30/2009	$117.40
	RICHLAND INDUSTRIAL	01/07/2010	$50.08
	RICHLAND INDUSTRIAL	01/08/2010	$45.69
	MSC INDUSTRIAL SUPPLY	01/08/2010	$101.49
	NATIONAL WELDERS #05	01/08/2010	$117.40
	EAST COAST METAL DIST 08	01/13/2010	$672.66
	ULTIMATE SUPPLY	01/13/2010	$1,178.10
	ENVIRONMENTAL COUSULTING	01/22/2010	$500.00
	BEST VACUUM	01/14/2010	$659.70
	ARDS CONTAINER SERVICE, L	01/26/2010	$375.00
			$4,771.16

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE DOUGLAS	COLONIAL PRINTING INC	01/13/2010	$1,652.37
	ATTM 287016074403NBI	01/20/2010	$459.02
			$2,111.39
GENE HALL	BAUDVILLE, INC	01/06/2010	$1,044.32
	DMI DELL HIGHER EDUC	01/07/2010	$64.19
	FORMS AND SUPPLY - AOPD	01/12/2010	$460.10
	FORMS AND SUPPLY - AOPD	01/13/2010	$209.55
	FORMS AND SUPPLY - AOPD	01/13/2010	$62.87
	FORMS AND SUPPLY - AOPD	01/14/2010	$40.62
	FORMS AND SUPPLY - AOPD	01/20/2010	$13.21
	LIGHTNING SOURCE INC	01/27/2010	$63.79
			$1,958.65
GENE M YOGODZINSKI	SPECTRUM PETROGRAPHICS	01/02/2010	$327.96
	NATIONAL WELDERS #05	12/30/2009	$25.92
	NATIONAL WELDERS #05	12/30/2009	$143.61
	NATIONAL WELDERS #05	01/07/2010	$71.81
	ABEBOOKS.COM	01/08/2010	$5.20
	NATIONAL WELDERS #05	01/07/2010	$25.92
	Amazon.com	01/17/2010	$192.20
	Amazon.com	01/18/2010	$64.00
	APL APPLE ONLINE STORE	01/20/2010	$84.53
			$941.15
GENEVA M CURRIE	BEST BUY 00002709	01/04/2010	$53.48
	OFFICE DEPOT #2349	01/04/2010	$453.09
	FORMS AND SUPPLY - AOPD	01/06/2010	$140.52
	FORMS AND SUPPLY - AOPD	01/06/2010	$592.36
	OFFICE DEPOT #2349	01/12/2010	$49.18
	POLLOCK COMPANY	01/14/2010	$64.95
	FORMS AND SUPPLY - AOPD	01/15/2010	$21.48
	FORMS AND SUPPLY - AOPD	01/14/2010	$479.20
	FORMS AND SUPPLY - AOPD	01/20/2010	$88.50
	Kindle Book	01/21/2010	$14.84
	VZWRLSS APOCC VISE	01/21/2010	$34.38
	Kindle Book	01/21/2010	$9.99
	ROSS WALLCOVERING CO INC	01/22/2010	$1,125.27
	FORMS AND SUPPLY - AOPD	01/21/2010	$57.79
	OFFICE DEPOT #2349	01/22/2010	$10.69
	Kindle Book	01/27/2010	$9.99
	FORMS AND SUPPLY - AOPD	01/25/2010	$54.71
	DMI DELL HIGHER EDUC	01/29/2010	$1,294.55
			$4,554.97
GEORGE F SCOTT III	HP SERVICES	01/09/2010	$35.09
	UPSTATE PAINTING INC	01/19/2010	$300.00
	AUTO GLASS EXPRESS	01/22/2010	$324.78
			$659.87

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDY	METROCALL/ARCH WIRE	01/05/2010	$16.25
	FISHER SCI ATL	01/09/2010	$145.63
	FISHER SCI CHI	01/08/2010	$688.36
	FEDEX KINKO'S #1502	01/11/2010	$6.89
	CHEMGLASS LIFE SCIENCES	01/11/2010	$363.48
	FISHER SCI ATL	01/13/2010	$73.54
	OFFICE DEPOT #2349	01/12/2010	$148.69
	ROSE TALBERT PAINT COMPAN	01/20/2010	$58.34
	ROSE TALBERT PAINT COMPAN	01/20/2010	$97.92
	LOWES #01064	01/22/2010	$25.78
	FISHER SCI CHI	01/22/2010	$318.50
	FISHER SCI CCH	01/26/2010	$1,932.02
			$3,875.40
GEORGE L WATSON	DMI DELL HIGHER EDUC	01/05/2010	$131.98
	HENRY SCHEIN	01/04/2010	$2,101.41
	OFFICEMAX CT IN#976851	01/05/2010	$75.34
	VZWRLSS APOCC VISE	01/17/2010	$329.67
	PCI SAMMONS PRESTON	01/18/2010	$314.69
	Amazon.com	01/27/2010	$10.14
			$2,963.23
GEORGE L WINGARD	NETFIRMS.COM 888-638-3584	01/04/2010	$59.40
	DELL SALES & SERVICE	01/06/2010	$42.78
	VZWRLSS-IVR VE	01/06/2010	$360.42
	BETA ANALYT	01/07/2010	$595.00
	FORESTRY SUPPLIERS	01/07/2010	$513.27
	FEDEX 866584038793	01/13/2010	$18.89
	GILSON COMPANY, INC.	01/13/2010	$149.96
	WAL-MART #4487	01/24/2010	$21.38
			$1,761.10
GEORGE R FRYE	CED #1140	01/05/2010	$17.46
	CED #1140	01/11/2010	$359.52
	CED #1140	01/14/2010	$10.55
	GRAYBAR ELECTRIC	01/14/2010	$301.10
	GRAYBAR ELECTRIC	01/14/2010	$301.10
	CED #1140	01/15/2010	$49.11
	ELECTRIC CONTROL & SUPPLY	01/16/2010	$105.28
	CED #1140	01/21/2010	$17.55
	CED #1140	01/22/2010	$86.33
	CED #1140	01/25/2010	$1,474.03
	CED #1140	01/25/2010	$90.30
	GRAYBAR ELECTRIC	01/28/2010	$185.86
	GRAYBAR ELECTRIC	01/28/2010	$1.42
			$2,999.61
GEORGE R THOMPSON III	CDW GOVERNMENT	01/05/2010	$223.44
	CDW GOVERNMENT	01/08/2010	$433.91
	COMPUSULT INC	01/14/2010	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R THOMPSON III	CDW GOVERNMENT	01/19/2010	$543.32
	STAPLES 00104042	01/21/2010	$4.30
	CDW GOVERNMENT	01/27/2010	$205.86
			$2,205.83
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	01/08/2010	$35.28
	FORMS AND SUPPLY - AOPD	01/07/2010	$11.76
	FORMS AND SUPPLY - AOPD	01/12/2010	$144.45
	FORMS AND SUPPLY - AOPD	01/14/2010	$308.55
	FORMS AND SUPPLY - AOPD	01/15/2010	$45.00
	AMER FED OF MUSICIANS	01/19/2010	$400.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$379.53
	FORMS AND SUPPLY - AOPD	01/25/2010	$184.03
	FORMS AND SUPPLY - AOPD	01/25/2010	$184.03
			$1,692.63
GEORGE VOULGARIS	THE MATHWORKS - OA	01/16/2010	$139.92
	CDW GOVERNMENT	01/26/2010	$1,498.91
			$1,638.83
GEORGENE B DANCE	FRANKLINCOVEYPRODUCTS	01/12/2010	$44.84
	FORMS AND SUPPLY - AOPD	01/13/2010	$77.54
	STATACORP LP	01/15/2010	$875.00
	TRILITERAL	01/14/2010	$42.45
	FORMS AND SUPPLY - AOPD	01/18/2010	$79.52
	SOCIALSCIENCEELECT	01/20/2010	$190.00
	SOCIALSCIENCEELECT	01/20/2010	$190.00
	EASTERN ECONOMIC ASSOC	01/20/2010	$55.00
			$1,554.35
GEORGI V PETKOV	AAAS SCIENCE MAG	01/12/2010	$99.00
	AMERICAN PHYSIOLOGICAL SO	01/13/2010	$50.00
			$149.00
GERRY HERRON	WHIT ASH FURNISHINGS I	01/08/2010	$961.07
	OFFICE DEPOT #2349	01/13/2010	$66.33
	WAL-MART #1183	01/24/2010	$32.04
			$1,059.44
GINA C BUCKLEY	MINNESOTA IMPLAN GROUP	01/06/2010	$1,720.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$196.59
	DELL SALES & SERVICE	01/13/2010	$308.14
	VZWRLSS-IVR VE	01/14/2010	$48.61
	WALGREENS #12795	01/19/2010	$9.95
	FORMS AND SUPPLY - AOPD	01/19/2010	$52.60
	STAPLES 00108449	01/21/2010	$155.93
	ALLEGRA PRINT & IMAGING	01/22/2010	$19.26
	HOBBY LOBBY #289	01/27/2010	$334.90
	STAPLES 00108449	01/27/2010	$193.51
			$3,039.49
GINGER A BEADY	FORMS AND SUPPLY - AOPD	01/12/2010	$14.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.86
GIOLA BOTTAI	Amazon.com	01/15/2010	$172.99
			$172.99
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE & FUEL OF	01/07/2010	$10.70
	FEDEX 798278470682	01/10/2010	$17.84
	MICRO CENTER SAINT DAVIDS	01/08/2010	$21.48
	MICRO CENTER BETHEL RD	01/07/2010	$21.48
	AMAZON MKTPLACE PMTS	01/11/2010	$37.88
	PITNEYBOWES-POSTAGE	01/13/2010	$150.00
	PITNEY BOWES	01/22/2010	$19.00
	VZWRLSS APOCC VISE	01/28/2010	$44.12
	WESTSIDE ICE & FUEL OF	01/27/2010	$10.70
			$333.20
GLENDA G FEDRICCI	FEDEX 869677221852	01/08/2010	$51.03
	FEDEX 869677221830	01/10/2010	$29.09
	FORMS AND SUPPLY - AOPD	01/07/2010	$27.90
	OFFICEMAX CT IN#177827	01/12/2010	$413.74
	FEDEX 869677221863	01/13/2010	$14.98
	FEDEX 869677221820	01/18/2010	$16.10
	FORMS AND SUPPLY - AOPD	01/19/2010	$150.37
	FEDEX 869677221819	01/24/2010	$11.62
			$714.83
GLENN D SEVERT	CDW GOVERNMENT	01/07/2010	$189.82
	GOVCNCTN #45401250	01/06/2010	$201.96
	CABLES TO GO	01/11/2010	$193.40
	CDW GOVERNMENT	01/11/2010	$162.63
	GOVCNCTN #45427654	01/14/2010	$1,860.51
	SKYLINE ENGINEERING INC	01/20/2010	$410.84
	GOVCNCTN #45427654	01/20/2010	$107.06
	GOVCNCTN #45427676	01/23/2010	$293.63
	GOVCNCTN #45453719	01/23/2010	$175.31
			$3,595.16
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	01/18/2010	$78.73
	STAPLES 00103911	01/22/2010	$167.92
	STAPLES 00103911	01/22/2010	$130.48
	FORMS AND SUPPLY - AOPD	01/27/2010	$142.87
			$520.00
GLORIA L WILSON	FORMS AND SUPPLY - AOPD	01/13/2010	$103.89
	FORMS AND SUPPLY - AOPD	01/14/2010	$5.45
	OLYMPUSAMER	01/22/2010	$109.98
			$219.32
GLORIA M WARD	VERIZON WRLS 0389301	01/04/2010	$7.93
	VZWRLSS APOCC VISE	01/19/2010	$121.65
	OFFICE MAX	01/23/2010	$103.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$233.42
GLYNN CLAYTON GAINES	BEARING DISTRIBUTORS INC	01/05/2010	$37.15
	CITY ELECTRIC REPAIR INC	01/25/2010	$760.53
	CITY ELECTRIC REPAIR INC	01/27/2010	$223.36
			$1,021.04
GLYNN E FULMER	W W GRAINGER 916	01/07/2010	$518.30
	W W GRAINGER 916	01/07/2010	$35.23
	WW GRAINGER	01/12/2010	$150.95
	PALMETTO DISTRIBUTORS INC	01/13/2010	$85.60
			$790.08
GORDON B SMITH	THE ECONOMIST NEWSPAPER I	01/06/2010	$29.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$7.69
	FORMS AND SUPPLY - AOPD	01/14/2010	$101.25
	FORMS AND SUPPLY - AOPD	01/21/2010	$224.31
	VZWRLSS APOCC VISE	01/26/2010	$45.64
			$407.89
GORDON D SPROUL	SIGMA ALDRICH US	01/21/2010	$91.87
	SIGMA ALDRICH US	01/21/2010	$53.04
	SIGMA ALDRICH US	01/21/2010	$58.87
	FISHER SCI CHI	01/23/2010	$336.68
			$540.46
GOUTAM KOLEY	NATIONAL WELDERS #05	12/30/2009	$34.56
	NATIONAL WELDERS #05	12/30/2009	$1.92
	NATIONAL WELDERS #05	01/07/2010	$34.56
	BUY.COM	01/26/2010	$43.03
			$114.07
GRACIE HEARST	TRUE COLORS INTERNATIONAL	01/05/2010	$2,374.40
	ASSOCIATION FOR BUSINESS	01/05/2010	$80.00
	D&B FIRSTRESEARCH	01/06/2010	$129.00
	D&B FIRSTRESEARCH	01/06/2010	$129.00
	D&B FIRSTRESEARCH	01/06/2010	$129.00
	D&B FIRSTRESEARCH	01/06/2010	$129.00
	D&B FIRSTRESEARCH	01/06/2010	$129.00
	D&B FIRSTRESEARCH	01/06/2010	$129.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$24.12
	FORMS AND SUPPLY - AOPD	01/08/2010	$354.67
	FORMS AND SUPPLY - AOPD	01/07/2010	$25.67
	POLLOCK COMPANY	01/14/2010	$148.95
	FORMS AND SUPPLY - AOPD	01/14/2010	$155.87
	VZWRLSS-IVR VE	01/15/2010	$226.23
	FORMS AND SUPPLY - AOPD	01/15/2010	$311.58
	FORMS AND SUPPLY - AOPD	01/20/2010	$39.59
	ATTM 287015933404NBI	01/22/2010	$194.92
			$4,710.00
GREGG A AKKERMAN	LJ ART & FRAME GALLERY	01/27/2010	$205.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$205.47
GREGORY HOOKS	OFFICE DEPOT #2361	01/21/2010	$33.91
			$33.91
GREGORY K HODGES	PORTABLE COMPONENTS LLC	01/04/2010	$104.00
	DMI DELL HIGHER EDUC	01/06/2010	$359.95
	DMI DELL HIGHER EDUC	01/08/2010	$2,465.40
	DMI DELL HIGHER EDUC	01/13/2010	$130.37
	DELL SALES & SERVICE	01/21/2010	$172.76
	DMI DELL HIGHER EDUC	01/26/2010	$142.99
	DMI DELL HIGHER EDUC	01/29/2010	$109.99
			$3,485.46
GREGORY L BROWER	BEST BUY 00002709	01/13/2010	$770.39
	WWW.NEWEGG.COM	01/20/2010	$375.34
			$1,145.73
GRIGORY S SIMIN	FAIRVIEW MICROWAVE	01/12/2010	$137.00
	VZWRLSS-IVR VE	01/13/2010	$36.02
	STAPLES 00106567	01/17/2010	$310.27
	AMAZON MKTPLACE PMTS	01/21/2010	$27.47
	VALUETRONICS INTERNATI	01/21/2010	$1,113.00
	BEST BUY 00002642	01/25/2010	$96.28
	THE MICROMANIPULATOR CO	01/25/2010	$121.06
	ADVANCE REPRODUCTIONS CO	01/28/2010	$1,772.44
			$3,613.54
GUIREN WANG	PAYPAL SHOPPORTABL	01/26/2010	$113.40
			$113.40
GWYNETH A SPEARMAN	AMAZON MKTPLACE PMTS	01/15/2010	$30.99
	AMAZON MKTPLACE PMTS	01/16/2010	$125.63
			$156.62
H MITCHELL SMITH	JIM HANNA SPORTSWEAR	01/05/2010	$1,247.62
	IDEAL FITNESS	01/08/2010	$25.10
	LOWES #00639	01/08/2010	$32.41
	LOWES #00639	01/17/2010	$21.67
	PIGGLY WIGGLY #136	01/23/2010	$12.68
	ALLENDALE IGA	01/23/2010	$30.68
	GATLIN'S IGA	01/23/2010	$20.17
	BURNETT ATHLETICS INC	01/25/2010	$632.07
			$2,022.40
HAI LIN	COLEPARMER 00106013	01/06/2010	$149.73
	MCMASTER-CARR	01/15/2010	$342.93
			$492.66
HAROLD D MUNN	ELECTRIC MOTOR AND REPAI	12/31/2009	$181.00
	RADIOSHACK.COM	01/07/2010	$32.08
	STERIS CORPORATION	01/07/2010	$287.11
	RICHEYS SERVICES	01/21/2010	$2,019.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D MUNN	RICHEYS SERVICES	01/22/2010	$956.21
	NOR NORTHERN TOOL	01/22/2010	$37.33
	LOWES #00499	01/26/2010	$47.20
			$3,559.93
HAROLD E RICKARD	GRAYBAR ELECTRIC COMPANY	01/09/2010	$47.76
	HD SUPPLY 005G	01/13/2010	$17.56
	RICHLAND INDUSTRIAL	01/20/2010	$13.61
	CED #1140	01/25/2010	$4.84
			$83.77
HAROLD FRANK MARSH	YOUR EVENT SOURCE	01/11/2010	$1,450.00
	VELVETEX	01/11/2010	$135.76
	YOUR EVENT SOURCE	01/14/2010	$1,450.00
	WSG WILSON SPTG GDS	01/15/2010	$398.14
	WSG WILSON SPTG GDS	01/19/2010	$112.27
	CLIMBINGSHOES.COM	01/22/2010	$204.75
	THE COPY SHOP	01/20/2010	$61.73
	STAPLES DIRECT00209908	01/20/2010	$99.34
			$3,911.99
HAROLD J FORTUNE III	STAPLES 00103911	01/05/2010	$11.75
	FORMS AND SUPPLY - AOPD	01/08/2010	$9.63
			$21.38
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	12/31/2009	$22.32
			$22.32
HARRISTON J HOLMES	LOWES #01521	01/06/2010	$119.82
	Randels Lawnmower Equipme	01/06/2010	$53.50
	VADEN OF BEAUFORT	01/11/2010	$87.74
			$261.06
HARRY J PLOEHN	AICHE 18002424363	01/23/2010	$209.00
	SOR-AIP SOCIETY SVCS	01/23/2010	$40.00
	ACS MEMBERSHIP	01/24/2010	$162.00
			$411.00
HARRY S CATOE	VZWRLSS APOCC VISE	01/21/2010	$382.51
	CDW GOVERNMENT	01/22/2010	$269.00
			$651.51
HAYES D HAMPTON	Amazon.com	01/11/2010	$129.95
	Amazon.com	01/25/2010	$159.99
			$289.94
HEATHER D COVEY	FORMS AND SUPPLY - AOPD	01/07/2010	$310.97
	POLLOCK COMPANY	01/13/2010	$64.95
	FORMS AND SUPPLY - AOPD	01/14/2010	$105.98
	OFFICE DEPOT #1081	01/15/2010	$21.33
	OFFICE DEPOT #1214	01/15/2010	$21.57
	FORMS AND SUPPLY - AOPD	01/15/2010	$78.06
	FEDEX 798298905640	01/18/2010	$35.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$638.76
HEATHER M BRANDT	ALLEGRA PRINT&IMAGING	01/20/2010	$40.16
			$40.16
HEIDI A DIFRANCO	POCKET NURSE ENT.	01/05/2010	$46.00
	USC SPARTANBURG BOO	01/07/2010	$362.55
	FORMS AND SUPPLY - AOPD	01/08/2010	$170.84
	FORMS AND SUPPLY - AOPD	01/11/2010	$37.49
	Amazon.com	01/14/2010	$472.54
	FORMS AND SUPPLY - AOPD	01/25/2010	$12.68
	FORMS AND SUPPLY - AOPD	01/26/2010	$14.65
			$1,116.75
HEIDI G FROM	DS DRUGSTORE.COM	01/07/2010	$59.96
	OFFICEMAX CT IN#260141	01/14/2010	$298.57
	BI-LO 265	01/14/2010	$36.19
	FORMS AND SUPPLY - AOPD	01/18/2010	$69.79
	FORMS AND SUPPLY - AOPD	01/20/2010	$37.59
			$502.10
HELEN J SWEARINGEN	WM SUPERCENTER	01/04/2010	$77.04
	DMI DELL BUS ONLINE	01/07/2010	$248.23
	PECKNEL MUSIC CO INC	01/06/2010	$948.00
	PECKNEL MUSIC CO INC	01/07/2010	$1,990.20
	FORMS AND SUPPLY - AOPD	01/14/2010	$37.21
	PECKNEL MUSIC CO INC	01/18/2010	$644.20
	PECKNEL MUSIC CO INC	01/21/2010	$47.15
	B & H PHOTO-VIDEO.COM	01/26/2010	$566.30
	PECKNEL MUSIC CO INC	01/27/2010	$6.00
	INNOVATIVE	01/27/2010	$147.13
			$4,711.46
HELEN MERRIWEATHER	SC.GOV	01/08/2010	$17.00
	SC.GOV	01/08/2010	$81.00
	SC.GOV	01/26/2010	$81.00
			$179.00
HELONE S MACK	LEVENGER CATALOG&WEB	01/06/2010	$15.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$406.13
	FORMS AND SUPPLY - AOPD	01/27/2010	$48.04
	UNIV-OF-SC-BOOKSTORE#2400	01/27/2010	$19.25
			$488.42
HENRY PHILIP CROTWELL	GOVCNCTN #45406978	01/07/2010	$73.41
	GOVCNCTN #45452298	01/22/2010	$2,436.44
	RITE AID STORE #11575	01/26/2010	$14.97
			$2,524.82
HENRY S SULLY	EMSL/LAT TESTING	12/30/2009	$243.00
	CLEAN SOURCE	01/04/2010	$674.68
	BURNETTES CLEANERS BELTLI	01/04/2010	$85.06

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	BURNETTES CLEANERS BELTLI	01/06/2010	$192.80
	THE HOME DEPOT 1110	01/06/2010	$176.56
	EMSL/LAT TESTING	01/08/2010	$225.00
	CLEAN SOURCE	01/08/2010	$1,803.78
	BATTERIES PLUS	01/12/2010	$50.00
	U-HAUL-KNOX-ABBOTT #78359	01/12/2010	$51.74
	BARLOWORLD #301	01/12/2010	$540.21
	THE HOME DEPOT 1112	01/13/2010	$169.06
	EMSL/LAT TESTING	01/14/2010	$108.00
			$4,319.89
HEXIN CHEN	INVITROGEN 18846108	01/05/2010	$441.12
	USA SCIENTIFIC, INC.	01/05/2010	$420.00
	DMI DELL BUS ONLINE	01/08/2010	$1,003.65
	VWR INTERNATIONAL INC	01/08/2010	$136.00
	INVITROGEN 18898034	01/21/2010	$191.84
	VWR INTERNATIONAL INC	01/23/2010	$446.01
	SIGMA ALDRICH US	01/27/2010	$680.26
	INVITROGEN 18927970	01/28/2010	$12.04
	INVITROGEN 18927970	01/28/2010	$80.60
			$3,411.52
HEYWARD B LUCAS JR	SIMPLEX GRINNELL WEB P	01/11/2010	$483.75
	RI-TEC INDUST PROD	01/12/2010	$137.00
	AMSAN #420	01/11/2010	$261.86
	THE HOME DEPOT #8913	01/12/2010	$32.94
	TRACTOR SUPPLY # 1306	01/14/2010	$10.78
	THE HOME DEPOT #8913	01/15/2010	$29.73
	THE HOME DEPOT #8913	01/15/2010	$9.65
	CHARLOTTE RUSSE 139	01/16/2010	$71.44
	SMALL ENGINE SUPPLY	01/14/2010	$277.50
	THE HOME DEPOT #8913	01/14/2010	$60.31
	THE HOME DEPOT #8913	01/14/2010	$121.79
	AEROPOSTALE #810	01/16/2010	$200.00
	AEROPOSTALE #810	01/16/2010	$352.04
	THE HOME DEPOT #8913	01/20/2010	$64.73
	THE HOME DEPOT #8913	01/20/2010	$16.52
	NATIONAL TRANSMISSIO	01/21/2010	$400.00
	NATIONAL TRANSMISSIO	01/21/2010	$400.00
	SMALL ENGINE SUPPLY	01/22/2010	$97.44
	THE HOME DEPOT #8913	01/22/2010	$28.39
	NORTHLAKE FLOWERS	01/22/2010	$69.25
	ENVIROSAFETY.COM	01/26/2010	$378.74
	JRC ROCK HILL	01/27/2010	$240.68
	TRACTOR SUPPLY # 1306	01/27/2010	$205.19
	WM SUPERCENTER	01/28/2010	$148.11
	THE HOME DEPOT #8913	01/27/2010	$18.34
			$4,116.18

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	INVITROGEN 18877484	01/16/2010	$69.92
			$69.92
HOLLY O GUY	WM SUPERCENTER	01/13/2010	$180.21
	PRECOR	01/15/2010	$389.55
			$569.76
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	01/08/2010	$345.39
	FORMS AND SUPPLY - AOPD	01/08/2010	$93.86
	FORMS AND SUPPLY - AOPD	01/13/2010	$14.00
	BCT SOUTH CAROLINA	01/15/2010	$16.64
	FORMS AND SUPPLY - AOPD	01/25/2010	$94.84
	TROPHIES UNLIMITED	01/26/2010	$71.11
	WALGREENS #12795	01/28/2010	$24.74
			$660.58
HONGBING GUAN	SANTA CRUZ BIOTECHNOLOGY	01/12/2010	$283.50
	JACKSON IMMUNORESEARCH LA	01/12/2010	$182.00
	R & D SYSTEMS , INC.	01/11/2010	$934.50
	CEDARLANE LABORATOR	01/12/2010	$57.50
	BIOLEGEND INC	01/16/2010	$865.00
	BIOLEGEND INC	01/16/2010	$345.00
	R & D SYSTEMS , INC.	01/25/2010	$447.00
	BIOLEGEND INC	01/29/2010	$406.50
			$3,521.00
HONGSHENG GAO	BUY.COM	01/14/2010	$23.96
	SIGMA ALDRICH US	01/15/2010	$32.50
	VWR INTERNATIONAL INC	01/21/2010	$94.03
	VWR INTERNATIONAL INC	01/21/2010	$20.95
	SIGMA ALDRICH US	01/22/2010	$37.02
			$208.46
HOPE D JOHNSON	TEXAS INSTRUMENTS FULFIL	01/09/2010	$173.00
	TEXAS INSTRUMENTS FULFIL	01/16/2010	$44.00
	OFFICE DEPOT #1214	01/20/2010	$153.19
			$370.19
HOWARD D SCHER	PIGGLY WIGGLY 070	01/12/2010	$18.75
	USC-UTS APPLE CAMPU	01/13/2010	$73.83
	SAVILLEX CORPORATION	01/14/2010	$890.82
	MCMASTER-CARR	01/20/2010	$145.01
	EICHROM TECHNOLOGIES L	01/22/2010	$790.00
	STAR ELECTRIC SUPPLY CO	01/22/2010	$543.40
	FISHER SCI ATL	01/22/2010	$1,017.33
	MCMASTER-CARR	01/22/2010	$15.36
			$3,494.50
IFTIKHAR AHMAD	LABSAFE 1014730050	01/06/2010	$372.82
	W W GRAINGER 916	01/07/2010	$95.50
	STAPLES 00106567	01/12/2010	$54.51
	RADIOSHACK COR00196360	01/20/2010	$22.36

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Cardholder	Vendor Name	Purchase Date	Amount
IFTIKHAR AHMAD	STAPLES 00103911	01/20/2010	$67.40
	TECHNI-TOOL INC	01/20/2010	$322.82
	LOWES #00499	01/26/2010	$21.27
	LABSAFE 1014863791	01/28/2010	$344.54
			$1,301.22
INA MINSKY	YOUNG OFFICE ENVIRONMENTS	01/12/2010	$1,267.70
	Amazon.com	01/15/2010	$40.41
			$1,308.11
IRENE V HOLLIMAN	Amazon.com	01/05/2010	$319.81
	Amazon.com	01/05/2010	$82.84
			$402.65
IRICK A GEARY JR	MIDWAY USA	01/04/2010	$302.00
	ATLANTIC TACTICAL	01/06/2010	$79.98
	MIDWAY USA MO	01/13/2010	$51.77
	LAWMENS SAFETY SUPPLY INC	01/14/2010	$616.44
	COMBAT TACTICAL INC	01/19/2010	$32.92
	IALEFI	01/21/2010	$55.00
	PAYPAL ILEETASUPPO	01/21/2010	$45.00
	GAP OUTLET 1835	01/23/2010	$46.19
			$1,229.30
IRINA P ROOF	VWR INTERNATIONAL INC	01/16/2010	$66.76
			$66.76
ISAAC R SHELLEY JR	FORMS AND SUPPLY - AOPD	01/21/2010	$117.56
			$117.56
JACK A POOLE JR	SPIRAX SARCO INC	01/05/2010	$2,499.00
	DILMAR OIL COMPANY-COLUM	01/07/2010	$99.30
			$2,598.30
JACK TURNER	LOWES #02595	01/25/2010	$17.96
			$17.96
JACKSON C MARONEY	MID-CAROLINA STEEL AND	01/04/2010	$30.71
	RICHLAND INDUSTRIAL	01/11/2010	$41.57
	MID-CAROLINA STEEL AND	01/13/2010	$82.11
	PRAXAIR DIST US #863	01/14/2010	$40.42
	RICHLAND INDUSTRIAL	01/25/2010	$51.03
			$245.84
JACOB HOLMES	DR. TIRE	01/04/2010	$15.00
	WAL-MART #1383	01/06/2010	$363.80
	WAL-MART #1383	01/08/2010	$216.14
	FERGUSON ENT #42	01/08/2010	$145.28
	MCCALLS SUPPLY INC 09	01/11/2010	$6.05
	NAPA AUTO PARTS 1017221	01/14/2010	$12.51
	LOWES #01521	01/15/2010	$49.28
	MCCALLS SUPPLY INC 09	01/14/2010	$205.26
	DR. TIRE	01/19/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	MSC INDUSTRIAL SUPPLY	01/27/2010	$383.78
			$1,412.10
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	01/13/2010	$66.63
	FORMS AND SUPPLY - AOPD	01/21/2010	$32.53
	FORMS AND SUPPLY - AOPD	01/21/2010	$21.68
			$120.84
JAEHOON CHOE	OFFICEMAX CT IN#426360	01/21/2010	$205.53
	VIDEOMOUNTSTORE.COM	01/25/2010	$183.54
	WWW.NEWEGG.COM	01/25/2010	$258.94
			$648.01
JAMES A CARSON	AMERICAN COLLEGE SPRT G	01/13/2010	$255.00
			$255.00
JAMES A PETERS	RICHLAND INDUSTRIAL	01/04/2010	$590.17
	HD SUPPLY 005G	01/04/2010	$110.21
	CED #1140	01/06/2010	$17.17
	BLUESTEIN WHOLESALE COMPA	01/08/2010	$96.25
	GRAYBAR ELECTRIC	01/09/2010	$9.60
	GRAYBAR ELECTRIC	01/09/2010	$42.30
	RICHLAND INDUSTRIAL	01/11/2010	$16.44
	GATEWAY SUPPLY CP	01/13/2010	$7.85
	GATEWAY SUPPLY CP	01/13/2010	$8.88
	CED #1140	01/19/2010	$80.82
	LOWES #00499	01/22/2010	$12.80
	CED #1140	01/22/2010	$49.59
	LOWES #00499	01/25/2010	$38.81
	CED #1140	01/27/2010	$85.43
	CED #1140	01/27/2010	$12.84
			$1,179.16
JAMES A RITTER	COLUMBIA FLUID SYS TECH	01/04/2010	$522.38
	COLUMBIA FLUID SYS TECH	01/04/2010	$530.42
	COLUMBIA FLUID SYS TECH	01/20/2010	$146.57
			$1,199.37
JAMES A STEPHENS JR	STAHLS	01/04/2010	$195.07
	BEST BUY 00002949	01/25/2010	$57.22
	USTRACKFIEL	01/26/2010	$160.00
	USTRACKFIEL	01/26/2010	$160.00
	USTRACKFIEL	01/26/2010	$600.00
			$1,172.29
JAMES B MILES	JOS. A. BANK #564	01/19/2010	$126.80
	KOHL'S #563	01/19/2010	$49.85
	JCPENNEY STORE 2873	01/19/2010	$85.56
			$262.21
JAMES D HAM	WWW.NEWEGG.COM	01/15/2010	$175.15
	WWW.NEWEGG.COM	01/15/2010	$348.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	01/22/2010	$112.20
	GOVCNCTN #45466914	01/27/2010	$1,018.34
			$1,654.54
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	01/07/2010	$133.47
	B & L DISTRIBUTING	01/08/2010	$96.30
	SHERWIN WILLIAMS #2076	01/11/2010	$59.44
			$289.21
JAMES E CANNON	HD SUPPLY 005G	01/13/2010	$13.62
	HD SUPPLY 005G	01/19/2010	$13.28
	HD SUPPLY 005G	01/25/2010	$1.40
	HD SUPPLY 005G	01/27/2010	$12.45
			$40.75
JAMES E PRIVETT	UNIVERSITY OF S CAR	01/05/2010	$13.50
	UNIVERSITY OF S CAR	01/26/2010	$26.00
			$39.50
JAMES E SLIGH	WW GRAINGER	01/06/2010	$1,004.41
	BAKER DIST CO 541	01/15/2010	$5.65
	GATEWAY SUPPLY CP	01/22/2010	$6.55
			$1,016.61
JAMES EDWARD SENN	HD SUPPLY 005G	01/12/2010	$249.02
	HD SUPPLY 005G	01/19/2010	$11.97
			$260.99
JAMES F HENDERSON	REDROCK MICROSYSTEMS LLC	12/31/2009	$905.51
	FULLCOMPASSWEB	01/04/2010	$487.76
	AMERICAN MUSICAL SUPPL	01/04/2010	$177.65
	SYX TIGERDIRECT.COM	01/08/2010	$219.97
	B & H PHOTO-VIDEO.COM	01/07/2010	$115.45
	SPRINT SYSTEMS OF PHOTOG	01/15/2010	$790.62
	CHAMBLESS CINE EQUIPMENT	01/19/2010	$439.95
	SYX TIGERDIRECT.COM	01/20/2010	$239.83
	SWEETWATER SOUND 01 OF 01	01/19/2010	$429.94
	BLUE DOG INK.COM	01/25/2010	$873.81
			$4,680.49
JAMES H KNAPP	KOOTER'S GEOLOGY TOOLS	01/22/2010	$163.50
			$163.50
JAMES H WILSON JR	HILL MANUFACTURING CO INC	01/28/2010	$575.00
			$575.00
JAMES L PINCKNEY	IOLO TECHNOLOGIES	01/02/2010	$29.95
	OFFICE DEPOT #1214	01/07/2010	$299.53
	OFFICE DEPOT #2349	01/16/2010	$57.76
	DRI MICROSOFT EXPRESSION	01/15/2010	$79.00
			$466.24
JAMES M MENSCH	VERIZON WRLS 0389401	01/06/2010	$309.19
	DELL SALES & SERVICE	01/28/2010	$128.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M MENSCH	DELL SALES & SERVICE	01/28/2010	$250.35
			$687.92
JAMES M SMITH	LOWES #01064	01/05/2010	$79.34
	WEB DON INC COL	01/07/2010	$113.50
	HILTI INC	01/12/2010	$1,467.58
	UNITED REFRIG BR #U2	01/12/2010	$87.35
	HD SUPPLY WATERWORKS 552	01/13/2010	$208.20
	GATEWAY SUPPLY CP	01/14/2010	$28.97
	BAKER DIST CO 541	01/19/2010	$17.98
	LOWES #01064	01/20/2010	$81.07
	GATEWAY HVAC	01/19/2010	$89.36
	HD SUPPLY WATERWORKS 552	01/26/2010	$329.04
	ADVANCED DOOR SYSTEMS (CO	01/28/2010	$140.81
	HD SUPPLY WATERWORKS 552	01/28/2010	$111.60
			$2,754.80
JAMES MARTIN SODETZ	INTEGRATED DNA TECHNLGS	01/12/2010	$55.50
	PROTEIN SOCIETY THE	01/14/2010	$220.00
			$275.50
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	01/01/2010	$102.96
	AMERICAN TYPE CULTURE COL	01/08/2010	$306.60
	VWR INTERNATIONAL INC	01/09/2010	$104.13
	VWR INTERNATIONAL INC	01/09/2010	$420.76
	VWR INTERNATIONAL INC	01/12/2010	$65.36
	VWR INTERNATIONAL INC	01/13/2010	$24.30
	VWR INTERNATIONAL INC	01/14/2010	$82.09
	VWR INTERNATIONAL INC	01/20/2010	$300.39
	VWR INTERNATIONAL INC	01/21/2010	$164.18
			$1,570.77
JAMES R ABBOTT JR	WAL-MART #1030	01/15/2010	$23.16
	WM SUPERCENTER	01/15/2010	$107.96
	ALLSCRIPTS MISYS LLC	01/21/2010	$15.67
			$146.79
JAMES R EPTING	GODADDY.COM	01/05/2010	$359.98
	STAPLES DIRECT00209908	01/14/2010	$74.85
	Amazon.com	01/15/2010	$79.99
	WHOLESALE INDUSTRIAL ELEC	01/20/2010	$90.16
	STAPLES DIRECT00209908	01/19/2010	$962.98
	STAPLES DIRECT00209908	01/20/2010	$1,033.57
	STAPLES DIRECT00209908	01/20/2010	$44.91
	OFFICEMAX CT IN#529872	01/26/2010	$1,152.30
			$3,798.74
JAMES R JONES	NATIONAL WELDERS #05	12/30/2009	$20.16
	VALLEY SPRING WATER & COF	01/05/2010	$63.67
	NATIONAL WELDERS #05	01/07/2010	$20.16
	NATIONAL WELDERS #05	01/07/2010	$20.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	EPSON STORE	01/14/2010	$284.82
	DMI DELL ARB BUS	01/18/2010	$469.71
			$878.68
JAMES R PELOSI JR	C-K SUPPLY	01/06/2010	$72.97
	238 C-K COLUMBIA	01/12/2010	$94.97
	238 C-K COLUMBIA	01/13/2010	$35.61
	238 C-K COLUMBIA	01/14/2010	$80.12
	238 C-K COLUMBIA	01/21/2010	$58.43
	SHUMAN OWENS SUPPLY CO IN	01/21/2010	$21.97
	238 C-K COLUMBIA	01/22/2010	$94.67
	238 C-K COLUMBIA	01/27/2010	$30.82
			$489.56
JAMES R SHEALY	ATO LTD	12/31/2009	$514.95
	SUPERIOR LAMP INC	01/04/2010	$1,234.38
	FORKLIFTS INC	01/04/2010	$343.10
	HEWETT GLASS CO.	01/12/2010	$417.00
	CABLE & CONNECTIONS	01/13/2010	$144.45
	238 C-K COLUMBIA	01/14/2010	$28.42
	PALMETTO LAWN & LEISURE I	01/14/2010	$218.01
	LOWES #00499	01/15/2010	$40.48
	FORKLIFTS INC	01/21/2010	$1,151.28
	JEFFERS MCGILL LLC	01/26/2010	$693.93
	MANN TOOL & SUPPLY INC	01/26/2010	$32.53
			$4,818.53
JAMES R THOMAS JR	CDW GOVERNMENT	01/13/2010	$81.65
	SONY PARTS CTR KC	01/20/2010	$21.13
	CAMCOR INC	01/21/2010	$210.99
	SPARTAN PHOTO CENTER	01/25/2010	$87.83
	TROXELL COMMUNICATIONS IN	01/25/2010	$189.76
	BATTERIES PLUS	01/27/2010	$65.59
	SONY PARTS CTR KC	01/27/2010	$13.76
	NEWARK US 00000109	01/28/2010	$534.92
			$1,205.63
JAMES T MORRIS	AGU-AMER INS OF PHYS SOCI	01/14/2010	$20.00
	THE MATHWORKS - OA	01/16/2010	$124.60
			$144.60
JAMES W STROTHER JR	AAA COOPER	01/08/2010	$38.79
	WM SUPERCENTER	01/15/2010	$76.40
			$115.19
JAMIE L GILE	THE OFFICE PLACE	01/12/2010	$464.38
	FORMS AND SUPPLY - AOPD	01/13/2010	$531.61
	TPM COLUMBIA	01/15/2010	$116.37
	FORMS AND SUPPLY - AOPD	01/14/2010	$506.71
	DISPLAYS 2 GO	01/21/2010	$327.52
			$1,946.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE T RAYNOR	WM SUPERCENTER	01/05/2010	$10.70
	ACCURINT EOM AUTO P	01/06/2010	$21.40
	ACCUDATA MAILING SOLUTION	01/14/2010	$1,345.71
			$1,377.81
JAN J BLAKELY	WAL-MART #0625	01/08/2010	$76.57
	FORMS AND SUPPLY - AOPD	01/08/2010	$15.16
	FORMS AND SUPPLY - AOPD	01/11/2010	$45.42
	WAL-MART #0625	01/12/2010	$125.31
	WM SUPERCENTER	01/14/2010	$57.17
	WAL-MART #0625	01/20/2010	$21.01
	TRIO DISPLAY AND FIXTU	01/20/2010	$460.00
	WM SUPERCENTER	01/27/2010	$26.56
	WAL-MART #0625	01/27/2010	$105.18
	FORMS AND SUPPLY - AOPD	01/26/2010	$31.77
	FORMS AND SUPPLY - AOPD	01/27/2010	$66.19
			$1,030.34
JANE F ZENGER	PAYPAL SCEPUR	01/25/2010	$60.00
			$60.00
JANE H TUTEN	SURVEYMONKEY.COM/HELP	01/04/2010	$19.95
	PAYPAL GAF HFORM	01/28/2010	$4.50
			$24.45
JANE NODINE	DBC BLICK ART MATERIAL	01/15/2010	$1,056.30
	AMERICAN FRAME	01/26/2010	$1,433.81
	REDI MAT COMPANY INC	01/27/2010	$67.14
	TALAS	01/27/2010	$56.50
	LOWES #02595	01/27/2010	$28.29
			$2,642.04
JANE T BREWER	THE PRESS AND STANDARD	01/07/2010	$1,181.75
	DUNLAP NATIONWIDE DISTRIB	01/22/2010	$2,400.00
	QUESTIONS UNLIMITED	01/26/2010	$210.00
			$3,791.75
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	01/08/2010	$493.25
	F+WP - PRINT MA	01/20/2010	$65.00
	F+WP - HOW HOW	01/20/2010	$65.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$198.28
	FORMS AND SUPPLY - AOPD	01/25/2010	$15.31
			$836.84
JANE W SQUIRES	OFFICE DEPOT #1081	01/05/2010	$14.03
	OFFICE DEPOT #1214	01/05/2010	$128.46
	FORMS AND SUPPLY - AOPD	01/08/2010	$144.05
	WORLD MKT 00003483	01/07/2010	$78.41
	AT&T TLG GAC	01/13/2010	$278.21
	AMAZON MKTPLACE PMTS	01/18/2010	$57.94
	WALDENBOOKS 01018290	01/18/2010	$211.16
	SWEET GRASS BASKETS BY CA	01/18/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE W SQUIRES	Amazon.com	01/21/2010	$148.41
	HOBBY LOBBY #323	01/22/2010	$71.51
	PUBLIX #1095	01/23/2010	$117.30
	OFFICE DEPOT #1214	01/21/2010	$125.18
	OFFICE DEPOT #2196	01/21/2010	$252.61
			$1,802.27
JANET CROSSLAND	RESEARCH PRODUCTS INTL	01/08/2010	$315.00
			$315.00
JANET G MEREDITH	TODD & MOORE	01/25/2010	$10.69
			$10.69
JANET H HAWKINS	AMERICAN COUNSELING ASSO	01/05/2010	$9.75
	VZWRLSS-MYACCT VE	01/04/2010	$122.46
	FORMS AND SUPPLY - AOPD	01/06/2010	$32.62
	INFORMA-USD-COM	01/20/2010	$64.00
	OFFICE DEPOT #1079	01/21/2010	$130.53
	FORMS AND SUPPLY - AOPD	01/22/2010	$100.07
	UNITED LASER	01/25/2010	$136.96
	VZWRLSS-MYACCT VE	01/26/2010	$181.72
	Amazon.com	01/26/2010	$444.98
	USC-UTS APPLE CAMPU	01/27/2010	$1,710.93
			$2,934.02
JANET K MONACO	METROCALL/ARCH WIRE	01/08/2010	$132.72
	OFFICEMAX CT IN#184861	01/12/2010	$359.82
	DMI DELL HIGHER EDUC	01/15/2010	$299.97
	OFFICEMAX CT IN#199379	01/15/2010	$56.18
	RYDER ENGRAVING INC	01/25/2010	$45.30
			$893.99
JANET M JOY	VZWRLSS-IVR VE	01/06/2010	$480.42
	FACTORY EXPRESS	01/07/2010	$28.98
	POLLOCK COMPANY	01/07/2010	$64.45
	FORMS AND SUPPLY - AOPD	01/08/2010	$5.82
	FORMS AND SUPPLY - AOPD	01/07/2010	$61.12
			$640.79
JANICE C PROBST	WWW.NEWEGG.COM	01/06/2010	$89.99
	Amazon.com	01/09/2010	$29.99
	FORMS AND SUPPLY - AOPD	01/11/2010	$181.69
			$301.67
JANICE EDWARDS	FORMS AND SUPPLY-AOPD	01/21/2010	$279.98
	DMI DELL HIGHER EDUC	01/25/2010	$1,021.70
	Amazon.com	01/24/2010	$161.90
			$1,463.58
JANICE H BURNS	FEDEX 860441927845	01/05/2010	$22.39
	FORMS AND SUPPLY - AOPD	01/04/2010	$167.79
	STAPLES DIRECT00209908	01/06/2010	$218.22

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FORMS AND SUPPLY - AOPD	01/07/2010	$3.97
	LOWES #00385	01/13/2010	$10.00
	CLINIQA CORPORATION	01/13/2010	$189.92
	STAPLES DIRECT00209908	01/27/2010	$96.27
			$708.56
JANIE M KERZAN	PQC PROQUEST ARCHIVE	01/16/2010	$5.30
			$5.30
JANIE W LIVINGSTON	OFFICEMAX CT IN#096183	01/08/2010	$796.57
	OFFICEMAX CT IN#097356	01/08/2010	$66.09
			$862.66
JANINA L GLISSON	CROMERS	01/14/2010	$436.71
	CROMERS	01/19/2010	$1,476.60
	AMERICAN COLLEGE PERSON	01/22/2010	$75.00
	CROMERS	01/26/2010	$878.70
			$2,867.01
JANNA K REGISTER	CVS PHARMACY #830	01/12/2010	$1.50
	EDM EDMUND OPTICS	01/14/2010	$104.03
	THE MATHWORKS - SV	01/20/2010	$99.00
	EDM EDMUND OPTICS	01/21/2010	$194.15
	THORLABS INC	01/23/2010	$133.53
	SIGMA ALDRICH US	01/25/2010	$154.91
			$687.12
JANNA SHILEY BORDEN	EIG IPOWER	01/19/2010	$12.95
	OFFICE DEPOT #2349	01/27/2010	$30.46
			$43.41
JASON D COLEMAN	AIA CRP	01/12/2010	$322.59
	TARGET 00003731	01/25/2010	$27.53
			$350.12
JASON D CRAIG	OFFICE DEPOT #2349	01/19/2010	$240.08
			$240.08
JASON E RICHARDSON	TRAINING CONCEPTS	01/04/2010	$1,795.00
	BUY.COM	01/05/2010	$99.85
	FORMS AND SUPPLY - AOPD	01/06/2010	$5.46
	COMPUTER HARDWARE	01/13/2010	$90.85
	DMI DELL HIGHER EDUC	01/28/2010	$2,443.47
	FORMS AND SUPPLY - AOPD	01/26/2010	$133.27
			$4,567.90
JASON E SHAIMAN	GRAHL ELECTRIC SUPPLY CO	01/08/2010	$317.79
	STAPLES 00103911	01/13/2010	$136.92
	BLUESTEIN WHOLESALE COMPA	01/21/2010	$31.78
	OVERNIGHTPRINTS	01/27/2010	$560.63
			$1,047.12
JASON L TRENARY	COMPUTER RENAISSANCE -	01/21/2010	$197.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$197.65
JASON R BORYK	WWW.NEWEGG.COM	01/02/2010	$163.97
	SYX TIGERDIRECTINC	01/06/2010	$71.94
	PLI PCVARE SOLUTIONS	01/07/2010	$60.90
	ZZOUNDS.COM	01/08/2010	$349.95
	HP DIRECT-PUBLICSECTOR	01/13/2010	$256.80
	WWW.NEWEGG.COM	01/13/2010	$298.57
	WWW.NEWEGG.COM	01/13/2010	$358.24
	SYX TIGERDIRECTINC	01/13/2010	$66.97
	DRI REMOTESYSTEMINFORM	01/12/2010	$229.00
	SYX TIGERDIRECTINC	01/15/2010	$299.95
	EZ PRO GEAR	01/15/2010	$298.00
	OFFICE DEPOT #1214	01/14/2010	$238.87
	SYX TIGERDIRECTINC	01/18/2010	$429.74
	SYX TIGERDIRECTINC	01/19/2010	$425.12
	AMAZON MKTPLACE PMTS	01/20/2010	$50.00
	DATACOMM CABLES INC	01/21/2010	$183.86
	MEDIAMEGAMALL.COM	01/22/2010	$114.68
	WWW.NEWEGG.COM	01/22/2010	$80.56
	CABLEORGANIZER 866 222 00	01/25/2010	$164.66
	WWW.NEWEGG.COM	01/25/2010	$172.97
	B & H PHOTO-VIDEO.COM	01/25/2010	$75.90
	HP DIRECT-PUBLICSECTOR	01/26/2010	$408.74
	E-FILLIATE	01/26/2010	$27.90
	CABLE WHOLESALE COM	01/27/2010	$7.33
	CABLE WHOLESALE COM	01/27/2010	$61.06
	MEDIAMEGAMALL.COM	01/28/2010	$333.49
	ZZOUNDS.COM	01/28/2010	$239.95
	PRECISION ROLLER	01/28/2010	$156.50
			$5,625.62
JAY D POTTS	CBT FARMS	01/27/2010	$208.20
			$208.20
JAY MULLER	SOCIETY FOR NEUROSCIENCE	01/16/2010	$160.00
			$160.00
JAYAKIRAN REBELLI	RESTEK CORPORATIO	01/07/2010	$203.43
	VWR INTERNATIONAL INC	01/09/2010	$152.46
	VWR INTERNATIONAL INC	01/09/2010	$35.59
	COLUMBIA FLUID SYS TECH	01/27/2010	$135.42
			$526.90
JAYME L WALDRON	LOWES #01521	01/11/2010	$200.38
	LOWES #01521	01/16/2010	$299.62
	HOBBY LOBBY #342	01/16/2010	$28.69
	OFFICE DEPOT #2349	01/22/2010	$74.88
	LOWES #01521	01/23/2010	$279.43
	LOWES #01064	01/27/2010	$23.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAYME L WALDRON	LOWES #01521	01/29/2010	$217.68
			$1,124.58
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	01/08/2010	$57.44
	2CO.COM REFWORKS	01/16/2010	$100.00
	JOU Academic Superstore	01/25/2010	$440.38
	SMITH RUBBER STAMP & SEAL	01/27/2010	$21.40
	2CO.COM REFWORKS	01/27/2010	$100.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$266.44
			$985.66
JEAN D CARRANO	STAPLES 00104042	01/06/2010	$53.99
	B & H PHOTO-VIDEO.COM	01/22/2010	$458.90
			$512.89
JEAN L WEINGARTH	OFFICE DEPOT #2349	01/04/2010	$8.87
			$8.87
JEANETTE REEVES	GODADDY.COM	01/05/2010	$59.88
	FORMS AND SUPPLY - AOPD	01/18/2010	$87.10
	ALL AMERICAN AWARDS	01/21/2010	$133.67
	FORMS AND SUPPLY - AOPD	01/27/2010	$102.66
			$383.31
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	01/07/2010	$305.30
	DMI DELL HIGHER EDUC	01/16/2010	$417.98
	FORMS AND SUPPLY - AOPD	01/14/2010	$14.10
	FORMS AND SUPPLY - AOPD	01/18/2010	$53.04
			$790.42
JEANNE CALLAHAN	THE STATE NEWSPAPER	01/05/2010	$300.56
	NACDA & AFFILIATES	01/05/2010	$500.00
	THE STATE NEWSPAPER	01/05/2010	$195.24
	HONEYWELL INT.	01/05/2010	$362.50
	HONEYWELL INT.	01/05/2010	$725.00
	CONSUMERLAB.COM	01/10/2010	$29.95
			$2,113.25
JED SCOTT LYONS	Amazon.com	01/03/2010	$652.30
	RADIOSHACK COR00196584	12/31/2009	$16.04
	BUY.COM	01/14/2010	$94.97
	PUBLIX 067	01/15/2010	$2.66
	Amazon.com	01/21/2010	$129.90
			$895.87
JEFF CILA	OFFICEMAX CT IN#991308	01/05/2010	$308.98
	OFFICE DEPOT #2349	01/05/2010	$231.10
	OFFICEMAX CT IN#195258	01/12/2010	$238.38
	OFFICEMAX CT IN#275380	01/14/2010	$51.20
	OFFICE DEPOT #2349	01/15/2010	$278.70
	STAPLES 00103911	01/15/2010	$363.77
	BEST BUY 00002709	01/19/2010	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	INVESTINTECH.COM INC	01/23/2010	$149.95
	TRANSCRIPTIONGEAR	01/25/2010	$485.12
	CDW GOVERNMENT	01/25/2010	$100.91
	COMPUWORLD INC	01/25/2010	$938.32
	NUANCE COMMUNICATIONS	01/28/2010	$119.94
			$3,341.26
JEFFERY C SALTER	VZWRLSS-MYACCT VE	01/08/2010	$144.98
	B & H PHOTO-VIDEO.COM	01/18/2010	$166.89
	DRI PVII-PROJECTSEVEN	01/20/2010	$95.00
			$406.87
JEFFERY F CROSBY	INTERSTATE BATTERY SYSTEM	01/04/2010	$525.28
	LOWES #00639	01/05/2010	$715.46
	WILMAR INDUSTRIES INC	01/08/2010	$121.57
	THE HOME DEPOT 1117	01/11/2010	$72.22
	LOWES #00639	01/13/2010	$347.56
	THE HOME DEPOT 1117	01/26/2010	$8.49
	THE HOME DEPOT 1117	01/27/2010	$186.75
			$1,977.33
JEFFERY P MORIN	DKC DIGI KEY CORP	01/06/2010	$29.76
	DKC DIGI KEY CORP	01/07/2010	$31.18
	OFFICE MAX	01/06/2010	$155.14
	DKC DIGI KEY CORP	01/09/2010	$33.32
	TELEDYNE IMPULSE	01/19/2010	$289.99
	CABLE & CONNECTIONS	01/20/2010	$9.31
			$548.70
JEFFERY S BLACKMON	ELECTRIC MOTOR AND REPAI	01/20/2010	$2,337.05
	SOUTHEASTERN INDUSTRIAL S	01/23/2010	$550.00
			$2,887.05
JEFFREY A SHARPE	GATEWAY SUPPLY CP	01/06/2010	$149.66
	GRAYBAR ELECTRIC	01/08/2010	$74.04
			$223.70
JEFFREY B FRANCIS	WAL-MART #1183	01/08/2010	$105.93
	BI-LO 135	01/14/2010	$18.13
	SWEETWATER SOUND 01 OF 01	01/18/2010	$30.51
	LOWES #00499	01/20/2010	$16.02
	THE HARRY FOX AGNY/SNG F	01/23/2010	$970.00
			$1,140.59
JEFFREY D BERG	THE CRITERION COLLECTI	01/07/2010	$37.91
	Amazon.com	01/08/2010	$142.81
	Amazon.ca	01/11/2010	$118.22
	Amazon.com	01/12/2010	$57.02
	Amazon.com	01/12/2010	$80.88
	Amazon.com	01/13/2010	$76.94
	NEOFLIX INDIE FILMS	01/13/2010	$234.82
	Amazon.com	01/13/2010	$23.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	ABC NEWS	01/14/2010	$94.90
	VISUAL STUDIES WORKSHOP I	01/14/2010	$35.00
	ABEBOOKS.COM	01/15/2010	$14.98
	Amazon.com	01/15/2010	$111.93
	PAYPAL 2CHECKOUTCO	01/15/2010	$23.99
	Amazon.com	01/19/2010	$180.00
	Amazon.com	01/19/2010	$55.00
	Amazon.com	01/19/2010	$21.99
	AMAZON MKTPLACE PMTS	01/20/2010	$68.99
	Amazon.com	01/20/2010	$56.24
	CAROLINA ACADEMIC P	01/19/2010	$30.35
	Amazon.com	01/21/2010	$73.94
	Amazon.com	01/21/2010	$78.42
	Amazon.com	01/24/2010	$30.53
	Amazon.com	01/23/2010	$29.95
	Amazon.com	01/25/2010	$52.64
	PAYPAL DER DONATIO	01/27/2010	$235.00
	Amazon.com	01/29/2010	$174.92
	HAMPTON PRESS INC	01/28/2010	$51.00
			$2,192.16
JEFFREY D LINGEFELT	SHERWIN WILLIAMS #2712	01/04/2010	$63.74
	SHEALY ELECT 803-227-0599	01/07/2010	$211.55
	SIMPSONS ACE HARDWARE	01/07/2010	$66.74
	BMI SUPPLY	01/14/2010	$200.10
	SOUTHEASTERN PAPER GROUP	01/28/2010	$35.48
	SOUTHEASTERN PAPER GROUP	01/28/2010	$623.18
			$1,200.79
JEFFREY L BUTLER	GRAYBAR ELECTRIC	01/12/2010	$10.27
	BEARING DISTRIBUTORS INC	01/13/2010	$446.40
	GATEWAY SUPPLY CP	01/14/2010	$27.22
			$483.89
JEFFREY L SPANN	CED #1140	01/06/2010	$340.51
	GRAYBAR ELECTRIC	01/22/2010	$467.76
	GRAYBAR ELECTRIC	01/22/2010	$28.47
			$836.74
JEFFREY M DAVIS	STAPLES DIRECT00209908	01/06/2010	$209.72
	PCCSALES #45412775	01/09/2010	$82.03
	JACKSON IMMUNORESEARCH LA	01/28/2010	$339.60
			$631.35
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	01/06/2010	$237.96
	FORMS AND SUPPLY - AOPD	01/07/2010	$89.27
	FORMS AND SUPPLY - AOPD	01/13/2010	$37.06
	XEROX SUPPLY TEXAS	01/15/2010	$117.00
	FORMS AND SUPPLY - AOPD	01/19/2010	$268.46
			$749.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY R WHITSON	OFFICE DEPOT #2349	01/11/2010	$22.45
	APL APPLE ONLINE STORE	01/22/2010	$195.81
	APL APPLE ONLINE STORE	01/24/2010	$1,833.98
	APL APPLE ONLINE STORE	01/28/2010	$127.33
			$2,179.57
JEFFREY S CHEWNING	PALMETTO PARTY RENTAL	01/12/2010	$442.06
	PALMETTO STATE GLA	01/21/2010	$195.00
	ROSE TALBERT PAINT COMPAN	01/21/2010	$4.71
	ROSE TALBERT PAINT COMPAN	01/26/2010	$65.44
			$707.21
JEFFREY TILLAPAUGH	AMAZON MKTPLACE PMTS	12/31/2009	$769.00
	YOGA DIRECT.COM	01/01/2010	$106.14
	YOGA ACCESSORIES	01/04/2010	$426.69
	ALLEGRO MEDICAL	01/06/2010	$219.35
	BI-LO 525	01/11/2010	$4.07
	SSG SPORT SUPPLY GROUP	01/12/2010	$152.34
	WM SUPERCENTER	01/12/2010	$53.75
	KILLERSPIN	01/26/2010	$70.42
	OZONE BILLIARD INC	01/27/2010	$183.82
			$1,985.58
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	01/06/2010	$64.75
	WWW EARTHLINK.NET	01/11/2010	$21.95
	METROCALL/ARCH WIRE	01/14/2010	$20.30
	METROCALL/ARCH WIRE	01/14/2010	$152.49
			$259.49
JENNIE F SMYRL	BARNES&NOBLE COM	01/05/2010	$72.23
	AMERICAN SOCIOLOGICAL ASS	01/06/2010	$252.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$89.85
	WINZIP COMPUTING SL	01/11/2010	$6.95
	FORMS AND SUPPLY - AOPD	01/13/2010	$68.91
	OFFICEMAX CT IN#346247	01/19/2010	$368.98
	FORMS AND SUPPLY - AOPD	01/18/2010	$77.82
	AMERICAN MARKETING ASSOC	01/20/2010	$215.00
	VZWRLSS APOCC VISE	01/26/2010	$90.82
	FORMS AND SUPPLY - AOPD	01/25/2010	$26.55
	INFORMA UK LTD-USD	01/27/2010	$338.00
	Amazon.com	01/27/2010	$91.90
			$1,699.01
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	01/12/2010	$54.16
	ANDYMARK	01/27/2010	$403.77
	THE HOME DEPOT 1112	01/26/2010	$247.07
			$705.00
JENNIFER F NYLAND	DELL SALES & SERVICE	01/04/2010	$1,411.33
	AAI OPERATIONS	01/05/2010	$345.00
	STAPLES 00103911	01/06/2010	$103.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,860.07
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	01/06/2010	$11.64
	ADI ASPEN PUBLISHERS	01/15/2010	$335.00
	ADI ASPEN PUBLISHERS	01/15/2010	$351.00
			$697.64
JENNIFER L JABLONSKI	FREEMAN - CHICAGO	12/30/2009	$223.74
	BREDE ALLIED CONVENTION	01/04/2010	$214.50
	BREDE ALLIED CONVENTION	01/06/2010	$214.50
	FIVE STAR AUDIO VISUAL	01/09/2010	$85.60
	FEDEX 870348602206	01/15/2010	$89.04
	FEDEX 870348602217	01/15/2010	$89.10
	FLMUSICED ORG	01/25/2010	$100.00
			$1,016.48
JENNIFER S PARKER	VZWRLSS APOCC VISE	01/01/2010	$96.49
	TARGET 00013490	01/05/2010	$15.89
	BATTERIES PLUS	01/05/2010	$3.17
	SOUTHEASTERN PRINTING &	01/13/2010	$51.94
	TARGET 00013490	01/17/2010	$7.09
			$174.58
JENNY ROONEY	PRISON INDUSTRIES	01/04/2010	$335.00
	LOWES #00499	01/05/2010	$89.39
	HOBBY LOBBY #323	01/05/2010	$71.67
	HOBBY LOBBY #323	01/07/2010	$233.21
	OFFICE DEPOT #2349	01/07/2010	$106.95
	FORMS AND SUPPLY - AOPD	01/11/2010	$606.64
	FOREST LAKE FABRIC CENTER	01/13/2010	$32.10
	PRISON INDUSTRIES	01/20/2010	$140.00
	OFFICE DEPOT #2349	01/21/2010	$91.98
	OFFICE DEPOT #2349	01/21/2010	$26.36
			$1,733.30
JENS PIERRE D'AUTEL	JOU JourneyED	01/14/2010	$1,980.00
	OFFICE DEPOT #2349	01/26/2010	$412.89
	WEGENERMEDIA ORDER	01/28/2010	$644.16
	WEGENERMEDIA ORDER	01/28/2010	$191.53
			$3,228.58
JEREMY D PRUITT	REFRIGERATION WHOLE	01/11/2010	$23.76
	JOHNSTONE SUPPLY-S'BURG	01/11/2010	$62.06
	EXPRESS LUBE & MUFFLER	01/14/2010	$615.37
	MACK FULBRIGHT DISTRIBUTI	01/28/2010	$73.36
	ODOM ACE HARDWARE INC	01/28/2010	$16.75
			$791.30
JEREMY J DIETRICK	Amazon.com	01/05/2010	$34.99
	AMAZON MKTPLACE PMTS	01/06/2010	$43.14
	BARNES&NOBLE COM	01/05/2010	$45.45
	FISHER SCI ATL	01/07/2010	$218.21

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	FISHER SCI ATL	01/08/2010	$58.01
	SYX TIGERDIRECT.COM	01/08/2010	$38.98
	WWW.NEWEGG.COM	01/15/2010	$36.99
	SYX TIGERDIRECT.COM	01/18/2010	$259.98
	USB CORPORATION	01/21/2010	$34.00
	FISHER SCI ATL	01/22/2010	$11.44
			$781.19
JEROME PROVENCE	NORTHERN TOOL EQUIP SC	01/04/2010	$139.07
	TEXAS AMERICA SAFETY COMP	01/12/2010	$196.72
	UGLYSBOOKS	01/14/2010	$95.40
	NFPA NATL FIRE PROTECT	01/21/2010	$451.45
	FALL PROTECTION PROS COM	01/20/2010	$432.49
			$1,315.13
JEROMY L RUNION	SOUND & IMAGES INC	01/07/2010	$2,250.46
	US LASER	01/25/2010	$136.26
	US LASER	01/27/2010	$372.36
			$2,759.08
JERRIE O SPARLING	COLORID RIBBONS	01/14/2010	$582.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$12.97
			$594.97
JERRY E CARROLL	VZWRLSS APOCC VISE	01/05/2010	$131.58
	UNIVERSITY OF S CAR	01/08/2010	$49.16
	AMERICAN STORAGE 11	01/08/2010	$85.00
	ULINE SHIP SUPPLIES	01/09/2010	$419.22
	OFFICE MAX	01/08/2010	$318.00
	OFFICE MAX	01/11/2010	$27.30
	OFFICE MAX	01/11/2010	$57.60
	OFFICE MAX	01/11/2010	$290.88
	OFFICE MAX	01/12/2010	$221.55
	OFFICE MAX	01/12/2010	$585.50
	OFFICE MAX	01/13/2010	$825.30
	OFFICE MAX	01/13/2010	$171.20
	OFFICE MAX	01/13/2010	$151.80
	OFFICE MAX	01/13/2010	$30.30
	OFFICE MAX	01/13/2010	$60.60
	OFFICE MAX	01/15/2010	$82.50
	OFFICE MAX	01/14/2010	$73.85
	OFFICE MAX	01/14/2010	$544.32
	OFFICE MAX	01/18/2010	$18.40
	INDEPENDENT PUBLISHERS G	01/20/2010	$214.04
	NATIONAL MIDDLE SCHOOL AS	01/20/2010	$241.92
	OFFICE MAX	01/23/2010	$5.28
	OFFICE MAX	01/23/2010	$144.05
	OFFICE MAX	01/23/2010	$27.60
	OFFICE MAX	01/27/2010	$13.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,790.20
JERRY SNYDER	JIM HANNA SPORTSWEAR	01/20/2010	$1,480.62
			$1,480.62
JERRY W JONES	CAROLINA CHILLERS INC	01/07/2010	$1,512.00
	ELECTRIC MOTOR AND REPAI	01/20/2010	$2,024.44
			$3,536.44
JESSECA S SMITH	SUPPLY SERVICES INC	01/07/2010	$495.84
			$495.84
JESSICA VELDERS	COMTREX COMMUNICATIONS	12/30/2009	$404.64
	MIDLANDS TECH COLLEGE	01/05/2010	$139.00
	GAL GALLS INC	01/16/2010	$755.50
			$1,299.14
JEWEL T ROGERS	Amazon.com	01/17/2010	$45.01
	SOFTMART	01/19/2010	$41.82
			$86.83
JIANPING LI	SIGMA ALDRICH US	01/04/2010	$74.35
	PHOENIX PHARMACEUTICALS	01/04/2010	$376.21
	BIO RAD VILI01/07/10	01/08/2010	$1,131.64
	INVITROGEN 18924271	01/26/2010	$520.00
	SIGMA ALDRICH US	01/26/2010	$305.01
			$2,407.21
JILL CHAPPELL FAIL	8779272036.COM PURC	01/07/2010	$2.00
	8779272036.COM PURC	01/07/2010	$2.00
	SMALL DOG ELECTRONICS	01/06/2010	$108.99
	8779272036.COM PURC	01/07/2010	$2.00
	8779272036.COM PURC	01/07/2010	$2.00
	8779272036.COM PURC	01/07/2010	$2.00
	DMI DELL HIGHER EDUC	01/09/2010	$974.70
	APL ITUNES	01/12/2010	$15.99
	DELL SALES & SERVICE	01/13/2010	$33.15
	XEROX DIRECT	01/11/2010	$2,406.35
	DMI DELL HIGHER EDUC	01/14/2010	$749.00
	SMALL DOG ELECTRONICS	01/13/2010	$54.99
	GOVCNCTN #45432950	01/15/2010	$103.60
	SMALL DOG ELECTRONICS	01/15/2010	$54.99
	SMALL DOG ELECTRONICS	01/23/2010	$98.99
	netspacesupport.com	01/26/2010	$49.95
			$4,660.70
JILL J KNIGHT	OFFICE DEPOT #1214	01/11/2010	$153.72
	INTERSTATE ALLBATTERY CT	01/12/2010	$40.16
	STAPLESCONTRACTCOMMERCIAL	01/21/2010	$53.25
	AMER SOC CIVIL ENGINEERS	01/29/2010	$1,200.00
			$1,447.13
JILL S KOVERMAN	ROWMAN LITTLEFIELD PUB	01/07/2010	$157.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.21
JIM R FADEL	MILLIPORE AMERICAS	01/06/2010	$366.00
	JACKSON IMMUNORESEARCH LA	01/12/2010	$511.20
	LIST BIOLOGICAL LABS	01/22/2010	$81.56
			$958.76
JIMMI D BROWN	US STUDENT&EV I901 FEE	01/16/2010	$200.00
	FEDEX 798308688517	01/22/2010	$112.67
			$312.67
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	01/15/2010	$25.16
			$25.16
JOANN KINGSLEY	STAPLES 00108696	01/09/2010	$6.20
			$6.20
JOANN V GROOVER	STAPLES BUSINE00348045	01/05/2010	$59.93
	MAHARAM FABRIC CORP	01/22/2010	$1,742.56
	MAHARAM FABRIC CORP	01/25/2010	$423.81
			$2,226.30
JOANNE B BOST	MHP BUSINESSWEEK MAG	01/01/2010	$31.80
	HAR HRVRD BUS REV ONLN	01/04/2010	$129.00
	FTP FINANCIAL TIMES IN	01/05/2010	$348.00
	THE CHRONICLE	01/05/2010	$82.50
	PRESTIGE INTERIORS C	01/04/2010	$1,803.00
	THE CHRONICLE	01/05/2010	$82.50
	AT&T 1661418000001	01/05/2010	$115.13
	OFFICEMAX CT IN#985625	01/05/2010	$166.92
	THE ECONOMIST NEWSPAPER I	01/06/2010	$137.19
	Amazon.com	01/07/2010	$155.70
	FORMS AND SUPPLY - AOPD	01/06/2010	$97.65
	BAH STRATEGY&BUSINESS	01/07/2010	$38.00
	MAGNA PUBLICATIONS, INC.	01/09/2010	$259.00
	HAR HARVARD BUSNSS SCH	01/08/2010	$19.50
	Amazon.com	01/11/2010	$193.35
	HAR HARVARD BUSNSS SCH	01/15/2010	$6.50
	OFFICEMAX CT IN#328980	01/19/2010	$532.17
	JOHN WILEY & SONS PUBL	01/26/2010	$105.00
	FORMS AND SUPPLY - AOPD	01/25/2010	$150.00
	THE ECONOMIST NEWSPAPER I	01/26/2010	$137.19
	AT&T 1661418000001	01/27/2010	$113.90
	FORMS AND SUPPLY - AOPD	01/26/2010	$14.37
	THE CHRONICLE	01/28/2010	$75.00
			$4,793.37
JOANNE T KELLY	GOOGLE ADWS9600043382	01/02/2010	$511.73
	AACSB INTERNATIONAL	01/21/2010	$150.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$1.17
	FORMS AND SUPPLY - AOPD	01/21/2010	$27.02
	FORMS AND SUPPLY - AOPD	01/26/2010	$19.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$709.77
JODI C HERRIN	STAPLES 00108696	01/27/2010	$54.97
			$54.97
JOE C YARBOROUGH	CORRUGATED CONTAI01 OF 01	01/14/2010	$63.13
			$63.13
JOHANNA A BARTL	NATIONAL WELDERS #05	12/30/2009	$605.87
	NATIONAL WELDERS #05	12/30/2009	$26.92
	NATIONAL WELDERS #05	12/30/2009	$140.02
	NATIONAL WELDERS #05	12/30/2009	$9.42
	NATIONAL WELDERS #05	12/30/2009	$325.44
	NATIONAL WELDERS #05	12/30/2009	$5.76
	NATIONAL WELDERS #05	01/07/2010	$29.34
	NATIONAL WELDERS #05	01/07/2010	$38.76
	NATIONAL WELDERS #05	01/07/2010	$9.42
	NATIONAL WELDERS #05	01/07/2010	$5.76
	NATIONAL WELDERS #05	01/07/2010	$442.36
	NATIONAL WELDERS #05	01/07/2010	$80.14
	NATIONAL WELDERS #05	01/07/2010	$9.42
	NATIONAL WELDERS #05	01/07/2010	$80.76
	NATIONAL WELDERS #05	01/07/2010	$19.90
	NATIONAL WELDERS #05	01/07/2010	$26.50
	NATIONAL WELDERS #05	01/07/2010	$9.83
	NATIONAL WELDERS #05	01/07/2010	$4.71
	NATIONAL WELDERS #05	01/07/2010	$53.84
	NATIONAL WELDERS #05	01/07/2010	$33.38
	NATIONAL WELDERS #05	01/07/2010	$26.92
	NATIONAL WELDERS #05	01/07/2010	$87.89
	NATIONAL WELDERS #05	01/07/2010	$336.96
	NATIONAL WELDERS #05	01/07/2010	$61.71
	NATIONAL WELDERS #05	01/07/2010	$3.50
	NATIONAL WELDERS #05	01/07/2010	$4.71
	NATIONAL WELDERS #05	01/07/2010	$26.92
	NATIONAL WELDERS #05	01/07/2010	$221.18
	NATIONAL WELDERS #05	01/07/2010	$29.34
	NATIONAL WELDERS #05	01/07/2010	$9.42
	NATIONAL WELDERS #05	01/07/2010	$210.65
	NATIONAL WELDERS #05	01/07/2010	$9.42
	NATIONAL WELDERS #05	01/07/2010	$35.90
	NATIONAL WELDERS #05	01/07/2010	$211.56
	NATIONAL WELDERS #05	01/07/2010	$221.18
	NATIONAL WELDERS #05	01/07/2010	$100.74
	NATIONAL WELDERS #05	01/07/2010	$63.26
	NATIONAL WELDERS #05	01/07/2010	$34.05
	NATIONAL WELDERS #05	01/07/2010	$586.14
	NATIONAL WELDERS #05	01/07/2010	$80.76
	NATIONAL WELDERS #05	01/07/2010	$61.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	NATIONAL WELDERS #05	01/07/2010	$210.65
	NATIONAL WELDERS #05	01/07/2010	$15.17
	NATIONAL WELDERS #05	01/25/2010	$14.13
	NATIONAL WELDERS #05	01/25/2010	$9.42
			$4,630.84
JOHANNES W STRATMANN	COCALICO BIOLOGICALS INC	01/04/2010	$24.65
	ALWAYS GROWS GREENHOUSE	01/08/2010	$182.92
	PLASTICFLOWERPOTS.NET	01/13/2010	$41.67
	SANTA CRUZ BIOTECHNOLOGY	01/25/2010	$542.50
			$791.74
JOHN A JOHNSON	TED PELLA INC	01/15/2010	$106.20
	VECTOR LABORATORIES INC	01/15/2010	$208.00
	FISHER SCI ATL	01/19/2010	$171.10
	VWR INTERNATIONAL INC	01/22/2010	$85.40
			$570.70
JOHN C BRANDON	AMAZON MKTPLACE PMTS	01/07/2010	$82.98
	AMAZON MKTPLACE PMTS	01/07/2010	$14.78
	AMAZON MKTPLACE PMTS	01/10/2010	$43.99
	AMAZON MKTPLACE PMTS	01/13/2010	$26.98
	AMAZON MKTPLACE PMTS	01/14/2010	$115.19
	AMAZON MKTPLACE PMTS	01/15/2010	$19.13
	AMAZON MKTPLACE PMTS	01/16/2010	$72.98
	Amazon.com	01/28/2010	$44.96
			$420.99
JOHN C DEWOLFE	LOWES #00499	01/04/2010	$10.85
	WW GRAINGER	01/04/2010	$958.19
	LOWES #00499	01/05/2010	$32.25
	GRAYBAR ELECTRIC COMPANY	01/06/2010	$74.38
	GATEWAY SUPPLY CP	01/05/2010	$183.99
	GATEWAY SUPPLY CP	01/06/2010	$43.51
	CAPITAL SUPPLY-COLUMBIA	01/07/2010	$14.82
	CAPITAL SUPPLY-COLUMBIA	01/07/2010	$31.30
	BAKER DIST CO 541	01/11/2010	$68.38
	GATEWAY SUPPLY CP	01/11/2010	$12.29
	LOWES #00499	01/13/2010	$15.34
	BAKER DIST CO 541	01/15/2010	$38.79
	BAKER DIST CO 541	01/15/2010	$3.52
	BAKER DIST CO 541	01/15/2010	$32.42
	CITY ELECTRIC REPAIR INC	01/19/2010	$1,056.48
	GRAYBAR ELECTRIC	01/21/2010	$92.45
	GATEWAY SUPPLY CP	01/20/2010	$74.32
	GATEWAY SUPPLY CP	01/20/2010	$169.07
	CED #1140	01/21/2010	$1.79
	CED #1140	01/21/2010	$34.86
	RICHLAND INDUSTRIAL	01/22/2010	$126.81
	EPTING DISTRIBUTORS INC 1	01/22/2010	$56.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C DEWOLFE	CAPITAL SUPPLY-COLUMBIA	01/26/2010	$25.45
	LEE TRANSPORT	01/28/2010	$636.75
			$3,794.15
JOHN C WILES III	WM SUPERCENTER	01/04/2010	$24.85
	LOWES #01986	01/04/2010	$16.32
	MICHAELS CLC INC	01/19/2010	$371.00
	MICHAELS CLC INC	01/22/2010	$794.19
	WAL-MART #2806	01/28/2010	$33.84
			$1,240.20
JOHN CURTIS STEELE	RICHLAND INDUSTRIAL	01/04/2010	$20.97
	CITY ELECTRIC REPAIR INC	01/04/2010	$13.20
	UNITED REFRIG BR #U2	01/06/2010	$63.76
	GATEWAY SUPPLY CP	01/06/2010	$100.42
	UNITED REFRIG BR #U2	01/11/2010	$70.00
	UNITED REFRIG BR #U2	01/11/2010	$17.34
	UNITED REFRIG BR #U2	01/12/2010	$1,841.62
	LOWES #00499	01/13/2010	$80.12
	UNITED REFRIG BR #U2	01/15/2010	$66.36
	UNITED REFRIG BR #U2	01/15/2010	$137.50
	RICHLAND INDUSTRIAL	01/19/2010	$99.74
	BAKER DIST CO 541	01/25/2010	$4.21
	UNITED REFRIG BR #U2	01/25/2010	$31.64
	GATEWAY SUPPLY CP	01/25/2010	$89.04
	RICHLAND INDUSTRIAL	01/26/2010	$55.19
	BEARING DISTRIBUTORS INC	01/26/2010	$177.51
	BEARING DISTRIBUTORS INC	01/27/2010	$124.01
			$2,992.63
JOHN D HARMON	RADIOSHACK COR00196360	01/13/2010	$83.12
	SMITH RUBBER STAMP & SEAL	01/13/2010	$15.41
	COMMERCIAL OFFICE FURNITU	01/14/2010	$2,118.55
	COMMERCIAL OFFICE FURNITU	01/19/2010	$920.18
			$3,137.26
JOHN E CUMBEE	COLUMBIA FLAG & DISPLAY	01/04/2010	$136.40
	BARLOWORLD #306	01/05/2010	$118.09
	BARLOWORLD #306	01/05/2010	$131.58
	BATTERYPLEX, INC	01/05/2010	$92.40
	BATTERY WHOLESALE DISTRIB	01/07/2010	$231.15
	MINGLEDORFF'S, INC.	01/08/2010	$131.52
	GOOGLE wwwntsupplycom	01/11/2010	$61.93
	W W GRAINGER 916	01/14/2010	$28.60
	W W GRAINGER 916	01/18/2010	$25.40
	W W GRAINGER 916	01/20/2010	$40.42
	MOMAR INC.	01/20/2010	$184.38
	WP LAW I-A	01/18/2010	$630.52
	HANDI-CLEAN PRODUCTS	01/22/2010	$111.60
	HANDYMAN	01/26/2010	$243.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	3T PRODUCTS, LLC	01/27/2010	$56.39
	NTSUPPLY.COM	01/26/2010	$68.13
			$2,291.84
JOHN H DAWSON	QUARK ENTERPRISES INC	01/06/2010	$110.09
			$110.09
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	01/20/2010	$868.37
	JOHNSON CONTROLS, INC.	01/27/2010	$714.76
			$1,583.13
JOHN I MCKENZIE	NATIONAL WELDERS #05	12/30/2009	$147.04
	NATIONAL WELDERS #05	12/30/2009	$22.47
	NATIONAL WELDERS #05	12/30/2009	$70.04
	NATIONAL WELDERS #05	12/30/2009	$152.13
	NATIONAL WELDERS #05	12/30/2009	$147.04
	NATIONAL WELDERS #05	12/30/2009	$44.94
	PRAXAIR DIST US #863	01/04/2010	$13.69
	SIGMA ALDRICH US	01/04/2010	$59.50
	B & H PHOTO-VIDEO.COM	01/05/2010	$50.50
	BIO RAD VIMCKENZIE01/0	01/05/2010	$551.01
	VWR INTERNATIONAL INC	01/05/2010	$366.21
	THE HOME DEPOT 1112	01/05/2010	$27.02
	WARDS NATURAL SCIENCE	01/05/2010	$1,854.59
	BIO RAD	01/06/2010	$51.36
	GE HEALTHCARE	01/07/2010	$29.95
	GE HEALTHCARE	01/07/2010	$454.48
	FISHER SCI ATL	01/07/2010	$65.92
	THE HOME DEPOT 1112	01/06/2010	$20.60
	NATIONAL WELDERS #05	01/07/2010	$70.04
	FISHER SCI ATL	01/09/2010	$261.13
	OFFICE DEPOT #2349	01/07/2010	$16.04
	INTEGRATED DNA TECHNLGS	01/11/2010	$22.25
	NATIONAL WELDERS #05	01/25/2010	$147.04
			$4,644.99
JOHN J LAVIGNE	SIGMA ALDRICH US	01/06/2010	$207.67
	ALL SEASON UNIFORMS	01/06/2010	$23.30
	VWR INTERNATIONAL INC	01/09/2010	$28.21
	TJ-EXPRESSCOLLECT.COM	01/09/2010	$1.00
	RESEARCH PRODUCTS INTL	01/14/2010	$60.00
	VWR INTERNATIONAL INC	01/16/2010	$88.08
			$408.26
JOHN KEVIN CAMPBELL	GRAHL ELECTRIC SUPPLY CO	01/04/2010	$293.33
	GRAHL ELECTRIC SUPPLY CO	01/04/2010	$89.94
	CED #1140	01/04/2010	$203.37
	SHEALY ELECT 803-227-0599	01/11/2010	$978.99
	SHEALY ELECT 803-227-0599	01/12/2010	$131.31
	SHEALY ELECT 803-227-0599	01/12/2010	$390.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	CED #1140	01/12/2010	$795.90
	CED #1140	01/13/2010	$61.24
	CED #1140	01/13/2010	$667.68
	CED #1140	01/15/2010	$335.53
	LOWES #00433	01/15/2010	$15.72
	CED #1140	01/22/2010	$719.44
	RICHLAND INDUSTRIAL	01/22/2010	$170.08
	RICHLAND INDUSTRIAL	01/22/2010	$102.39
	CED #1140	01/22/2010	$47.02
	CED #1140	01/25/2010	$57.78
	SHEALY ELECT 803-227-0599	01/25/2010	$12.84
	SHEALY ELECT 803-227-0599	01/26/2010	$593.65
			$5,666.51
JOHN M MCCASKILL	DATA NETWORK SOLUTIONS	01/05/2010	$1,786.89
	STAPLES 00103911	01/06/2010	$572.28
	POMEROY COMPUTER	01/13/2010	$458.00
	CIRCUITWERKS LLC	01/22/2010	$2,475.00
	VIEVU	01/26/2010	$199.00
			$5,491.17
JOHN P BENJAMIN	WM SUPERCENTER	01/13/2010	$10.67
	WM SUPERCENTER	01/15/2010	$26.62
	WAL-MART #4487	01/15/2010	$130.53
			$167.82
JOHN P BLAIR JR	SAMUEL FRENCH - NEW YORK	01/06/2010	$139.25
			$139.25
JOHN P HICKEY	OFFICEMAX CT IN#013257	01/06/2010	$693.36
	FORMS AND SUPPLY - AOPD	01/08/2010	$177.65
			$871.01
JOHN R STANLEY	RICHLAND INDUSTRIAL	01/11/2010	$37.45
	RICHLAND INDUSTRIAL	01/12/2010	$13.64
	PRAXAIR DIST US #863	01/13/2010	$327.42
	METAL SUPERMARKETS	01/26/2010	$21.94
	FASTENAL CO-RETAIL	01/26/2010	$6.59
	NB HANDY 150	01/27/2010	$238.81
			$645.85
JOHN T ALLEN	DMI DELL HIGHER EDUC	01/22/2010	$52.46
	DMI DELL HIGHER EDUC	01/22/2010	$806.06
	DMI DELL HIGHER EDUC	01/26/2010	$1,408.45
			$2,266.97
JOHN T PROPST	PIGGLY WIGGLY 070	01/04/2010	$9.33
	OFFICE DEPOT #2349	01/12/2010	$69.54
	THE UPS STORE #3770	01/14/2010	$70.55
	FEDEX 870557207170	01/18/2010	$61.79
	DRI REALMAC SOFTWARE	01/28/2010	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$245.21
JOHN W VAN ZEE	THE ELECTROCHEMICAL SOCIE	01/04/2010	$98.00
	VZWRLSS APOCC VISE	01/11/2010	$116.07
	ELSEVIER LTD	01/25/2010	$171.20
			$385.27
JOHN WIGGINS	CROSS ENGRAVING SERVIC	01/06/2010	$16.59
	MORRIS COMMUNICATIONS	01/10/2010	$81.56
	HOUSE OF ANTIQUE HARDWAR	01/23/2010	$21.35
	CROSS ENGRAVING SERVIC	01/27/2010	$11.77
			$131.27
JOHNNY H BENTON	CLEAN SOURCE	01/06/2010	$876.33
	MSI CONSTRUCTION CO.	01/12/2010	$2,451.00
	HOFFMAN & HOFFMAN INC	01/12/2010	$2,400.00
	238 C-K COLUMBIA	01/26/2010	$260.22
			$5,987.55
JOHNNY R JENSEN	STAPLES 00106567	01/23/2010	$87.73
			$87.73
JONATHAN B FAULKENBERRY	CLARK POWELL ASSOCIATES	01/14/2010	$785.50
	US LASER	01/18/2010	$430.92
	US LASER	01/21/2010	$92.32
	CDW GOVERNMENT	01/28/2010	$55.84
			$1,364.58
JONATHAN C HAUPT	Amazon.com	01/14/2010	$72.52
	MODERN POSTCARD	01/21/2010	$1,321.33
			$1,393.85
JONATHAN E SHEETS	AIKEN COUNTY FARM SUPP	01/21/2010	$85.60
	WILSON & ASSOCIATES	01/25/2010	$720.00
			$805.60
JONATHAN M LEADER	LOWES #01075	01/22/2010	$16.17
			$16.17
JONATHAN T ELLIS	CDW GOVERNMENT	01/06/2010	$448.27
	CABLE & CONNECTIONS	01/28/2010	$5.67
			$453.94
JONATHON E GOEBEL	MADISON ART SHOP LL	01/04/2010	$1,687.37
	FEDEX KINKO'S #1838	01/06/2010	$17.04
	STAPLES 00111906	01/11/2010	$83.42
	BEAUFORT GLASS CO.	01/12/2010	$229.77
	SPECTRUM	01/12/2010	$37.45
	FEDEX KINKO'S #1838	01/13/2010	$4.26
	STAPLES 00111906	01/13/2010	$52.41
	COASTAL ART SUPPLY	01/15/2010	$619.84
	LOWES #01521	01/19/2010	$21.30
	SOUTHEASTERN FELT AND SUP	01/28/2010	$146.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,899.44
JOSELYN R BURDINE	4IMPRINT	01/06/2010	$538.02
	FORMS AND SUPPLY - AOPD	01/15/2010	$348.95
	FORMS AND SUPPLY - AOPD	01/21/2010	$137.40
	STAPLES DIRECT00209908	01/21/2010	$98.81
	FEDEX 798329493335	01/27/2010	$16.37
	FEDEX 793210473180	01/27/2010	$16.37
			$1,155.92
JOSEPH A KOTAREK	FISHER SCI ATL	01/07/2010	$257.34
	FOOD LION #2506	01/09/2010	$3.20
	PRAXAIR DIST US #863	01/13/2010	$83.50
	COVANCE RESEARCH PROD WE	01/14/2010	$493.50
	BIO RAD	01/14/2010	$358.97
	CELL SYSTEMS CORP	01/18/2010	$1,105.00
	VWR INTERNATIONAL INC	01/19/2010	$11.88
	VWR INTERNATIONAL INC	01/19/2010	$52.52
	SIGMA ALDRICH US	01/19/2010	$46.41
	VWR INTERNATIONAL INC	01/21/2010	$136.73
			$2,549.05
JOSEPH B DANCE	SOFTSHARE	01/06/2010	$150.00
	T-MOBILE IVR PAYMENT	01/14/2010	$37.99
	VZWRLSS APOCC VISE	01/18/2010	$73.50
	CABLE & CONNECTIONS	01/27/2010	$21.40
	CABLE & CONNECTIONS	01/27/2010	$11.34
			$294.23
JOSEPH L STATON	L2 TECHNOLOGIES	01/13/2010	$341.19
			$341.19
JOSEPH M PUKL JR	PAYPAL SALES007MAG	01/04/2010	$16.55
	BELLES LETTRES D	01/07/2010	$43.17
	DICTIONARY OF OLD ENGL	01/15/2010	$200.00
	LIB OF CONGRESS	01/22/2010	$2,300.00
	CABELL PUBLISHING CO	01/25/2010	$360.00
			$2,919.72
JOSEPH QUATTRO	QIAGEN INC.	01/08/2010	$1,196.69
			$1,196.69
JOSEPH R ESTOCK	C-K SUPPLY	01/04/2010	$78.00
	TUCKER MATERIALS OF COLUM	01/06/2010	$56.19
	EPTING DISTRIBUTORS INC 1	01/06/2010	$353.13
	RENTAL SERVICE CORP	01/05/2010	$462.00
	LOWES #01064	01/08/2010	$73.69
	238 C-K COLUMBIA	01/08/2010	$213.47
	TUCKER MATERIALS OF COLUM	01/11/2010	$18.30
	238 C-K COLUMBIA	01/12/2010	$187.79
	ADVANCED DOOR SYSTEMS (CO	01/13/2010	$342.64
	ADVANCED DOOR SYSTEMS (CO	01/13/2010	$291.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	01/13/2010	$30.13
	238 C-K COLUMBIA	01/13/2010	$41.55
	ADVANCED DOOR SYSTEMS (CO	01/14/2010	$249.31
	238 C-K COLUMBIA	01/14/2010	$42.91
	238 C-K COLUMBIA	01/14/2010	$113.37
	238 C-K COLUMBIA	01/19/2010	$53.50
	RICHLAND INDUSTRIAL	01/21/2010	$13.01
	RICHLAND INDUSTRIAL	01/21/2010	$34.35
	SHUMAN OWENS SUPPLY CO IN	01/26/2010	$11.94
	RENTAL SERVICE CORP	01/27/2010	$462.00
	SHUMAN OWENS SUPPLY CO IN	01/28/2010	$18.60
			$3,147.56
JOSEPH R NICHOLSON JR	UNITED LABORATORIES	01/08/2010	$981.13
			$981.13
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	01/07/2010	$252.71
	FORMS AND SUPPLY - AOPD	01/12/2010	$11.19
	WM SUPERCENTER	01/27/2010	$58.47
			$322.37
JOYCE C CROSBY	Amazon.com	01/06/2010	$15.98
	BUY.COM	01/13/2010	$101.08
	BUY.COM	01/19/2010	$105.56
	ANNENBERG MEDIA	01/19/2010	$258.94
			$481.56
JOYCE H HODGE	SUMTER PRINTING CO INC	01/15/2010	$296.86
			$296.86
JOYCE KIENSLER	OFFICEMAX CT IN#052475	01/07/2010	$74.80
	FORMS AND SUPPLY - AOPD	01/08/2010	$175.64
	FORMS AND SUPPLY - AOPD	01/13/2010	$175.35
	FORMS AND SUPPLY - AOPD	01/15/2010	$109.18
	FORMS AND SUPPLY - AOPD	01/27/2010	$242.79
			$777.76
JOYCE L GOSSARD	Amazon.com	01/04/2010	$29.57
	Amazon.com	01/05/2010	$86.02
	Amazon.com	01/06/2010	$180.00
	ALERA TECHNOLOGIES	01/06/2010	$64.77
	FRANKLINCOVEYPRODUCTS	01/10/2010	$49.17
	ULINE SHIP SUPPLIES	01/13/2010	$51.69
	RN REAL.COM ONLINE	01/12/2010	$39.99
	WWW.NEWEGG.COM	01/13/2010	$82.17
	AMAZON MKTPLACE PMTS	01/15/2010	$105.48
	Amazon.com	01/14/2010	$99.99
	Amazon.com	01/14/2010	$99.99
	AMAZON MKTPLACE PMTS	01/14/2010	$44.89
	OFFICE DEPOT #1214	01/14/2010	$61.53
	AMAZON MKTPLACE PMTS	01/15/2010	$133.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	OFFICE DEPOT #1081	01/14/2010	$8.29
	FEDEX 862747872020	01/18/2010	$32.37
	ULINE SHIP SUPPLIES	01/19/2010	$99.13
	LABELVALUE.COM	01/19/2010	$57.80
	FORMS AND SUPPLY - AOPD	01/19/2010	$563.25
	PAYPAL NETHEALTH	01/21/2010	$500.00
	SPACE SAVERS 003	01/20/2010	$79.94
	SPACE SAVERS 006	01/20/2010	$45.99
	FORMS AND SUPPLY - AOPD	01/22/2010	$73.06
	FORMS AND SUPPLY - AOPD	01/21/2010	$146.38
	Amazon.com	01/26/2010	$37.60
			$2,772.36
JOYCE LONG	VZWRLSS-IVR VE	01/07/2010	$77.30
	DOLLAR-GENERAL #7240	01/20/2010	$22.26
			$99.56
JUDITH LYNN HUBBARD	WAL-MART #1164	01/05/2010	$57.78
	FEDEX 871380003466	01/13/2010	$35.58
	BOLANDS TRUE VALUE HDWE	01/13/2010	$18.14
	BOLANDS TRUE VALUE HDWE	01/15/2010	$17.99
	FORMS AND SUPPLY - AOPD	01/22/2010	$25.94
			$155.43
JUDITH REDDEKOPP	DMI DELL HIGHER EDUC	01/09/2010	$108.60
	DMI DELL HIGHER EDUC	01/13/2010	$1,703.01
	SONYSTYLE DIRECT	01/13/2010	$21.39
	SONYSTYLE DIRECT	01/14/2010	$58.84
	SONYSTYLE DIRECT	01/14/2010	$427.99
	UNITED LASER	01/14/2010	$77.04
	NATL AFTERSCHOOL ASSN	01/15/2010	$925.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$140.75
	NCTM	01/26/2010	$85.73
			$3,548.35
JUDY A BECK	Amazon.com	01/05/2010	$9.17
	OFFICEMAX CT IN#295683	01/15/2010	$22.83
	ROWMAN LITTLEFIELD PUB	01/19/2010	$50.95
	ANDERSON STAMP & ENGRAVIN	01/25/2010	$178.08
			$261.03
JUDY A LISAK	OFFICE DEPOT #1214	01/15/2010	$62.57
	FORMS AND SUPPLY - AOPD	01/19/2010	$157.08
	Amazon.com	01/28/2010	$95.94
			$315.59
JUDY LEE N WATERS	OFFICEMAX CT IN#992540	01/05/2010	$160.00
	OFFICEMAX CT IN#991316	01/05/2010	$35.02
	FORMS AND SUPPLY - AOPD	01/05/2010	$214.82
	FORMS AND SUPPLY - AOPD	01/06/2010	$335.28
	OTHER WORLD COMPUTING	01/06/2010	$86.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LEE N WATERS	FORMS AND SUPPLY - AOPD	01/07/2010	$54.71
	FORMS AND SUPPLY - AOPD	01/07/2010	$38.20
	FORMS AND SUPPLY - AOPD	01/13/2010	$141.61
	FORMS AND SUPPLY - AOPD	01/14/2010	$27.83
	OFFICEMAX CT IN#285976	01/15/2010	$161.11
	OFFICEMAX CT IN#285910	01/18/2010	$53.88
	FORMS AND SUPPLY - AOPD	01/19/2010	$33.45
	FORMS AND SUPPLY - AOPD	01/19/2010	$58.61
	SHETLER STUDIOS AND THEAT	01/20/2010	$26.40
	FORMS AND SUPPLY - AOPD	01/22/2010	$109.13
	FORMS AND SUPPLY - AOPD	01/22/2010	$6.41
	FORMS AND SUPPLY - AOPD	01/21/2010	$106.95
	FORMS AND SUPPLY - AOPD	01/22/2010	$40.38
	FORMS AND SUPPLY - AOPD	01/25/2010	$54.79
	FORMS AND SUPPLY - AOPD	01/26/2010	$58.96
			$1,804.52
JUDY SROCK	VZWRLSS APOCC VISE	01/02/2010	$97.77
	OFFICE MAX	01/07/2010	$93.17
	OFFICEMAX CT IN#540661	01/26/2010	$66.09
			$257.03
JUDYTH A HOWARD	NATIONAL WELDERS #05	12/30/2009	$123.54
	POLLOCK COMPANY	12/31/2009	$195.00
	NATIONAL WELDERS #05	12/30/2009	$117.68
	NATIONAL WELDERS #05	12/30/2009	$117.70
	NATIONAL WELDERS #05	12/30/2009	$60.46
	NATIONAL WELDERS #05	12/30/2009	$120.91
	FORMS AND SUPPLY - AOPD	01/06/2010	$14.59
	NATIONAL WELDERS #05	01/07/2010	$129.40
	HP HOME STORE	01/11/2010	$192.51
	VZWRLSS-MYACCT VE	01/15/2010	$98.98
	CREATEFORLESS LLC	01/20/2010	$36.45
	OFFICE DEPOT #1214	01/21/2010	$306.01
	OFFICE DEPOT #1214	01/21/2010	$306.01
	VZWRLSS APOCC VISE	01/26/2010	$148.64
			$1,967.88
JULIA A FLECK	DMI DELL HIGHER EDUC	01/07/2010	$129.96
	FORMS AND SUPPLY - AOPD	01/06/2010	$160.89
	FORMS AND SUPPLY - AOPD	01/08/2010	$158.05
	FORMS AND SUPPLY - AOPD	01/08/2010	$149.22
	DMI DELL HIGHER EDUC	01/12/2010	$555.92
	VZWRLSS-IVR VE	01/12/2010	$188.28
	FORMS AND SUPPLY - AOPD	01/11/2010	$8.38
	FORMS AND SUPPLY - AOPD	01/13/2010	$234.22
	FEDEX 798293436920	01/15/2010	$30.29
	Amazon.com	01/19/2010	$63.15
	XEROX SUPPLY TEXAS	01/20/2010	$224.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA A FLECK	FORMS AND SUPPLY - AOPD	01/25/2010	$84.87
			$1,987.23
JULIA M WITHERSPOON	BUDGET CONFERENCING	01/04/2010	$146.87
	FORMS AND SUPPLY - AOPD	01/06/2010	$190.97
	DECISION SCIENCES INSTIT	01/08/2010	$160.00
	DRIVE SOLUTIONS, INC.	01/21/2010	$78.00
	Amazon.com	01/25/2010	$49.99
	BUDGET CONFERENCING	01/26/2010	$28.32
	SAGE PUBLICATIONS INC.	01/28/2010	$56.95
			$711.10
JULIE B CARTER	VZWRLSS APOCC VISE	01/21/2010	$228.51
	DMI DELL HIGHER EDUC	01/28/2010	$1,057.16
			$1,285.67
JULIE N MCCOY	BARNES&NOBLE COM	01/07/2010	$45.18
	USC SPARTANBURG BOO	01/07/2010	$362.55
	BARNES&NOBLE COM	01/07/2010	$45.18
	EMPIRE PUBLISHING SERVICE	01/07/2010	$96.00
	AMAZON MKTPLACE PMTS	01/08/2010	$24.89
	BARNES&NOBLE COM	01/08/2010	$45.18
	BARNES&NOBLE COM	01/08/2010	$45.18
	BARNES&NOBLE COM	01/08/2010	$45.18
	HARTWICK COLLEGE BUSINESS	01/07/2010	$44.74
	BARNES&NOBLE COM	01/13/2010	$316.26
	BARNES&NOBLE COM	01/13/2010	$45.18
	BARNES&NOBLE COM	01/13/2010	$45.18
	BARNES&NOBLE COM	01/14/2010	$17.65
	BARNES&NOBLE COM	01/14/2010	$45.18
	Amazon.com	01/14/2010	$45.04
	BARNES&NOBLE COM	01/14/2010	$17.65
	Amazon.com	01/15/2010	$243.51
	BARNES&NOBLE COM	01/14/2010	$17.65
	Amazon.com	01/15/2010	$67.55
	BARNES&NOBLE COM	01/17/2010	$45.18
			$1,660.11
JUN ZHU	NATIONAL WELDERS #05	12/30/2009	$74.10
	NATIONAL WELDERS #05	12/30/2009	$42.00
	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	01/07/2010	$98.67
	NATIONAL WELDERS #05	01/07/2010	$74.10
			$382.54
JUSTINA M FISHER	IHSS	01/04/2010	$100.60
	COLEPARMER 00106013	01/07/2010	$51.86
	FISHER SCI ATL	01/08/2010	$238.34
	VWR INTERNATIONAL INC	01/12/2010	$78.96
	FISHER SCI ATL	01/16/2010	$111.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M FISHER	VWR INTERNATIONAL INC	01/16/2010	$28.65
	VWR INTERNATIONAL INC	01/16/2010	$27.40
	THERMO ELECTRON NORTH AME	01/15/2010	$263.75
	ELEMENTAL SCIENTIFIC,	01/21/2010	$516.30
	MCMASTER-CARR	01/20/2010	$17.66
	FISHER SCI ATL	01/26/2010	$138.05
	TUDOR SCIENTIFIC GLASS CO	01/26/2010	$47.55
	VWR INTERNATIONAL INC	01/28/2010	$16.13
			$1,636.25
KARA FERGUSON	SPARTAN CUSTOM	01/07/2010	$399.28
	SWANK MOTION PICTURES	01/11/2010	$371.00
	SWANK MOTION PICTURES	01/13/2010	$371.00
	LARRYS TROPHIES & AWAR	01/12/2010	$25.97
	FORMS AND SUPPLY - AOPD	01/14/2010	$242.25
			$1,409.50
KARA N TROY	FEDEX 04202365	01/05/2010	$331.49
	STAPLES DIRECT00209908	01/06/2010	$52.87
	STAPLES DIRECT00209908	01/06/2010	$1.08
	STAPLES DIRECT00209908	01/06/2010	$294.15
	BenMeds 1014329542	01/08/2010	$583.99
	STAPLES DIRECT00209908	01/13/2010	$26.99
	FEDEX 04280292	01/21/2010	$81.20
	FEDEX 04307373	01/27/2010	$174.61
			$1,546.38
KAREN BARBOUR	AGILENT TECHNOLOGIES	01/04/2010	$395.60
	VWR INTERNATIONAL INC	01/06/2010	$17.64
	AMERICAN TYPE CULTURE COL	01/06/2010	$310.20
	FISHER SCI ATL	01/06/2010	$82.52
	CELLSIGNAL.COM	01/07/2010	$503.00
	FISHER SCI ATL	01/08/2010	$88.40
	INVITROGEN 18861154	01/08/2010	$208.00
	SANTA CRUZ BIOTECHNOLOGY	01/11/2010	$319.50
	VWR INTERNATIONAL INC	01/12/2010	$66.02
	VWR INTERNATIONAL INC	01/13/2010	$475.20
	VWR INTERNATIONAL INC	01/13/2010	$37.05
	DHARMACON INC 01405505	01/12/2010	$468.00
	VWR INTERNATIONAL INC	01/14/2010	$223.80
	DHARMACON INC 01405505	01/13/2010	$213.00
	VWR INTERNATIONAL INC	01/20/2010	$36.69
	INTEGRATED DNA TECHNLGS	01/21/2010	$29.00
	VWR INTERNATIONAL INC	01/21/2010	$99.14
	FISHER SCI ATL	01/21/2010	$52.68
	FISHER SCI ATL	01/22/2010	$75.72
	FEDEX 870557202124	01/24/2010	$28.03
	SIGMA ALDRICH US	01/22/2010	$71.23
	INVITROGEN 18924144	01/26/2010	$321.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	BIO MATRIX INC 00 OF 00	01/27/2010	$168.00
			$4,289.92
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	01/06/2010	$9.56
	FORMS AND SUPPLY - AOPD	01/06/2010	$39.57
	FORMS AND SUPPLY - AOPD	01/06/2010	$10.96
	MEDIA MANAGEMENT	01/12/2010	$359.51
	FORMS AND SUPPLY - AOPD	01/13/2010	$130.02
	FORMS AND SUPPLY - AOPD	01/15/2010	$2.40
	FORMS AND SUPPLY - AOPD	01/15/2010	$44.78
	FORMS AND SUPPLY - AOPD	01/20/2010	$110.55
	FORMS AND SUPPLY - AOPD	01/26/2010	$5.64
			$712.99
KAREN D MULLIS	BODYTRONICS.COM	01/04/2010	$33.38
	Amazon.com	01/05/2010	$38.71
	MEDEXSUPPLY	01/05/2010	$189.46
	MED101STORE.COM	01/05/2010	$29.95
	BALEGO AND ASSOCIATES INC	01/05/2010	$360.42
	SWIMOUTLET.COM	01/06/2010	$35.00
	DS DRUGSTORE.COM	01/07/2010	$52.43
	DS DRUGSTORE.COM	01/06/2010	$55.62
	MICROSOFT ADCENTER	01/06/2010	$1.16
	MEDEXSUPPLY	01/06/2010	$97.08
	FORMS AND SUPPLY - AOPD	01/05/2010	$45.99
	SCAN SOUND INC	01/07/2010	$28.35
	FORMS AND SUPPLY - AOPD	01/08/2010	$112.15
	LASH AND ASSOCIATES PUBLI	01/11/2010	$495.00
	Amazon.com	01/11/2010	$539.94
	Amazon.com	01/11/2010	$101.74
	AMAZON MKTPLACE PMTS	01/11/2010	$256.95
	APL APPLE ONLINE STORE	01/12/2010	$170.13
	AMAZON MKTPLACE PMTS	01/11/2010	$208.28
	Amazon.com	01/12/2010	$298.04
	Amazon.com	01/12/2010	$203.35
	RADIOSHACK COR00196360	01/12/2010	$41.72
	AMAZON MKTPLACE PMTS	01/12/2010	$45.49
	CCD PUBLISHING	01/12/2010	$428.97
	MEDEXSUPPLY	01/13/2010	$199.72
	SWIMOUTLET.COM	01/13/2010	$21.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$73.11
	GOOGLE ADWS2887273778	01/14/2010	$203.41
	WWW.NEWEGG.COM	01/15/2010	$116.25
	WWW.NEWEGG.COM	01/15/2010	$78.70
	WWW.NEWEGG.COM	01/15/2010	$382.44
	RADIOSHACK COR00196279	01/19/2010	$88.77
	OFFICEMAX CT IN#574540	01/27/2010	$222.81
	WWW.NEWEGG.COM	01/28/2010	$392.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,648.49
KAREN E FRENCH	SATELLITEPHONESTORE.COM	01/22/2010	$1,076.32
			$1,076.32
KAREN F FOX	FISHER SCI CHI	01/19/2010	$80.97
	PHENIX RESEARCH PRODUCTS	01/15/2010	$170.42
			$251.39
KAREN F REECE	VWR INTERNATIONAL INC	01/05/2010	$113.76
	SIGMA ALDRICH US	01/05/2010	$88.20
	CAROLINA BIOLOGICAL SUPPL	01/06/2010	$624.30
	THE GREAT ESCAPE	01/06/2010	$445.20
	VWR INTERNATIONAL INC WE	01/07/2010	$114.40
	VWR INTERNATIONAL INC	01/06/2010	$1,123.22
	FISHER SCI ATL	01/07/2010	$129.47
	CAROLINA BIOLOGICAL SUPPL	01/07/2010	$183.43
	CAROLINA BIOLOGICAL SUPPL	01/07/2010	$64.87
	VWR INTERNATIONAL INC	01/07/2010	$84.38
	WM SUPERCENTER	01/07/2010	$124.67
	VWR INTERNATIONAL INC	01/08/2010	$108.73
	VWR INTERNATIONAL INC	01/08/2010	$90.03
	VWR INTERNATIONAL INC	01/08/2010	$110.56
	VWR INTERNATIONAL INC	01/08/2010	$239.42
	CAROLINA BIOLOGICAL SUPPL	01/08/2010	$644.73
	MODERN BIOLOGY	01/11/2010	$1,266.87
	BIO RAD VIREECE01/11/1	01/12/2010	$566.61
	IDENTI-TAPE	01/13/2010	$57.43
	STAPLES DIRECT00209908	01/12/2010	$37.61
	MODERN BIOLOGY	01/13/2010	$1,602.64
	VWR INTERNATIONAL INC	01/14/2010	$55.53
	Amazon.com	01/15/2010	$58.99
	VWR INTERNATIONAL INC	01/14/2010	$69.24
	WAL-MART #1035	01/13/2010	$12.59
	Amazon.com	01/15/2010	$177.33
	VWR INTERNATIONAL INC	01/15/2010	$67.77
	VWR INTERNATIONAL INC	01/16/2010	$106.14
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$34.64
	VWR INTERNATIONAL INC	01/19/2010	$234.82
	VWR INTERNATIONAL INC	01/19/2010	$66.11
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$34.19
			$8,737.88
KAREN H FLOWERS	JOURNALISM EDU ASSN	01/21/2010	$50.00
			$50.00
KAREN L SUNDBERG	VWR INTERNATIONAL INC	01/12/2010	$190.38
	VWR INTERNATIONAL INC	01/21/2010	$153.36
	MCMASTER-CARR	01/21/2010	$10.75
			$354.49

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	ELITE FRAMING	01/12/2010	$401.25
	FORMS AND SUPPLY - AOPD	01/13/2010	$106.40
	VZWRLSS APOCC VISE	01/23/2010	$28.29
	VZWRLSS APOCC VISE	01/26/2010	$48.61
	FORMS AND SUPPLY - AOPD	01/27/2010	$18.16
			$602.71
KAREN R PETTUS	VZWRLSS APOCC VISE	01/16/2010	$60.07
			$60.07
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	01/06/2010	$76.27
	UNITED LASER	01/12/2010	$77.04
	FORMS AND SUPPLY - AOPD	01/15/2010	$66.21
	FORMS AND SUPPLY - AOPD	01/18/2010	$10.35
	FORMS AND SUPPLY - AOPD	01/21/2010	$5.37
	FORMS AND SUPPLY - AOPD	01/22/2010	$188.30
			$423.54
KAREN THOMAS	THE DAVIS COMPANY	01/11/2010	$30.51
	UNIVERSITY OF S CAR	01/13/2010	$4.75
	BARNES & NOBLE #2758	01/20/2010	$630.69
	4 OVER INC	01/21/2010	$1,478.25
	OFFICE DEPOT #200	01/25/2010	$63.95
	KEYS PRINTING	01/26/2010	$1,976.64
			$4,184.79
KAREN W DAVID	CROSS ENGRAVING SERVIC	01/20/2010	$36.38
	FEDEX 793207700267	01/27/2010	$19.77
			$56.15
KARL KAISER	WWW.NEWEGG.COM	01/06/2010	$309.98
	USC-UTS APPLE CAMPU	01/06/2010	$801.43
	VWR INTERNATIONAL INC	01/07/2010	$325.85
	WWW.NEWEGG.COM	01/08/2010	$39.99
	WWW.NEWEGG.COM	01/08/2010	$24.86
	FISHER SCI ATL	01/08/2010	$21.04
	SIGMA ALDRICH US	01/11/2010	$887.69
	MCMASTER-CARR	01/13/2010	$43.94
	FISHER SCI ATL	01/16/2010	$379.32
	SHIMADZU SCIENTIFIC	01/19/2010	$249.00
	COLEPARMER 00106013	01/22/2010	$56.53
	VWR INTERNATIONAL INC	01/23/2010	$327.19
	OPTRONIC LABORATORIES IN	01/26/2010	$100.00
			$3,566.82
KATE E TORBORG	STAPLES BUSINE00348045	01/07/2010	$39.52
	STAPLES BUSINE00348045	01/08/2010	$1.27
	STAPLES BUSINE00348045	01/08/2010	$7.28
	WM SUPERCENTER	01/13/2010	$37.50
	OFFICEMAX CT IN#221159	01/13/2010	$110.04
	123 EZ TEES INC.	01/13/2010	$508.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	MICHAELS #4711	01/13/2010	$28.03
	DOLRTREE 3857 00038570	01/13/2010	$5.35
	STAPLES BUSINE00348045	01/13/2010	$18.81
	ORIENTAL TRADING CO	01/13/2010	$82.92
	WM SUPERCENTER	01/17/2010	$6.48
	STAPLES BUSINE00348045	01/14/2010	$11.33
	WAL-MART #2832	01/15/2010	$8.64
	WM SUPERCENTER	01/18/2010	$23.53
	ITS CLASSICS	01/19/2010	$192.60
	STAPLES BUSINE00348045	01/19/2010	$110.70
			$1,192.30
KATE R SHELTON	PC NAME TAG	01/20/2010	$172.03
			$172.03
KATHARYN SORENSON	STAPLES DIRECT00209908	01/20/2010	$38.69
	STAPLES DIRECT00209908	01/20/2010	$53.54
			$92.23
KATHERINE A HILBURN	DELL SALES & SERVICE	01/09/2010	$218.25
	FORMS AND SUPPLY - AOPD	01/15/2010	$10.89
	FORMS AND SUPPLY - AOPD	01/15/2010	$9.83
			$238.97
KATHERINE R BLEDSOE	VZWRLSS-IVR VE	01/04/2010	$71.72
	BLUESTEIN WHOLESALE COMPA	01/04/2010	$552.66
	VZWRLSS-IVR VE	01/25/2010	$71.98
	WAL-MART #4506	01/26/2010	$93.41
	SOUND QUEST DJS	01/27/2010	$375.00
			$1,164.77
KATHLEEN F LOWMAN	RICHEYS SERVICES	01/22/2010	$1,102.36
	ASKNET ABBYY SHOP	01/27/2010	$49.99
			$1,152.35
KATHLEEN L ALLEY	OFFICEMAX CT IN#027059	01/06/2010	$249.64
	FORMS AND SUPPLY - AOPD	01/06/2010	$2.12
	FORMS AND SUPPLY - AOPD	01/07/2010	$24.31
	FORMS AND SUPPLY - AOPD	01/07/2010	$85.84
	FORMS AND SUPPLY - AOPD	01/11/2010	$128.74
	THE PAIGE CO CONTAINERS I	01/12/2010	$334.14
	FORMS AND SUPPLY - AOPD	01/12/2010	$226.85
	FORMS AND SUPPLY - AOPD	01/13/2010	$18.65
	FORMS AND SUPPLY - AOPD	01/22/2010	$101.91
			$1,172.20
KATHLEEN WATERS	CAROLINA BIOLOGICAL SUPPL	01/07/2010	$737.66
	POCKET NURSE ENT.	01/07/2010	$158.45
	STAPLES BUSINE00348045	01/08/2010	$34.08
	CAROLINA BIOLOGICAL SUPPL	01/08/2010	$92.61
	STAPLES BUSINE00348045	01/11/2010	$45.48
	GLOBAL TECHNOLOGIES	01/12/2010	$2,009.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN WATERS	STAPLES BUSINE00348045	01/15/2010	$102.56
	STAPLES BUSINE00348045	01/15/2010	$115.49
	STAPLES BUSINE00348045	01/19/2010	$139.05
	FISHER SCI ATL	01/20/2010	$56.50
	STAPLES BUSINE00348045	01/20/2010	$53.98
	STAPLES BUSINE00348045	01/25/2010	$24.48
	FISHER SCI ATL	01/26/2010	$59.21
	STAPLES BUSINE00348045	01/25/2010	$5.66
	CAROLINA BIOLOGICAL SUPPL	01/27/2010	$307.63
	DOOR 2 DOOR	01/27/2010	$120.00
			$4,062.79
KATHRYN D SIMMONS	DELL SALES & SERVICE	01/06/2010	$166.91
	METROCALL/ARCH WIRE	01/05/2010	$33.57
	FORMS AND SUPPLY - AOPD	01/05/2010	$65.87
	ARTHUR L DAVIS PUBLISHIN	01/12/2010	$347.13
	FORMS AND SUPPLY - AOPD	01/12/2010	$219.35
	FORMS AND SUPPLY - AOPD	01/13/2010	$270.14
	DIABETIC EXPRESS	01/15/2010	$103.98
	Amazon.com	01/19/2010	$50.50
	TROPHIES UNLIMITED	01/19/2010	$18.19
	American Diabetes Wholesa	01/20/2010	$64.51
	EMPLOYMENT SCREENING	01/22/2010	$247.00
	POCKET NURSE ENT.	01/25/2010	$454.44
	FORMS AND SUPPLY - AOPD	01/26/2010	$118.74
			$2,160.33
KATHRYN M WASHBURN	NATIONAL WELDERS #05	12/30/2009	$5.76
	NATIONAL WELDERS #05	01/07/2010	$5.76
	FISHER SCI ATL	01/08/2010	$241.27
	FISHER SCI ATL	01/14/2010	$68.14
			$320.93
KATHRYN R MURPHY	OFFICE MAX	01/08/2010	$112.68
	UNIVERSITY OF S CAR	01/12/2010	$15.25
	OFFICE DEPOT #2361	01/19/2010	$140.93
			$268.86
KATHY B LONG	FORMS AND SUPPLY - AOPD	01/07/2010	$327.50
	FORMS AND SUPPLY - AOPD	01/08/2010	$2.09
	FORMS AND SUPPLY - AOPD	01/13/2010	$21.36
			$350.95
KATHY B SADLER	IMAGING TECHNOLOGIES 313	01/06/2010	$252.36
	IMAGING TECHNOLOGIES 313	01/14/2010	$601.04
	IMAGING TECHNOLOGIES 313	01/21/2010	$143.92
	IMAGING TECHNOLOGIES 313	01/22/2010	$134.48
			$1,131.80
KATY L MOSS	FORMS AND SUPPLY - AOPD	01/06/2010	$19.15
	FORMS AND SUPPLY - AOPD	01/07/2010	$3.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATY L MOSS	FORMS AND SUPPLY - AOPD	01/07/2010	$19.75
	DELL SALES & SERVICE	01/16/2010	$1,739.75
	FORMS AND SUPPLY - AOPD	01/22/2010	$143.81
	VZWRLSS-IVR VE	01/25/2010	$362.87
	LAMINATOR.COM	01/25/2010	$164.18
			$2,452.76
KAYA M OUTEN	SAVEONCONFERENCES.COM	01/12/2010	$84.79
	FORMS AND SUPPLY - AOPD	01/12/2010	$18.38
	FORMS AND SUPPLY - AOPD	01/15/2010	$83.66
			$186.83
KAYE C COBLE	FORMS AND SUPPLY - AOPD	01/07/2010	$71.60
	VELVETEX	01/12/2010	$924.48
	FORMS AND SUPPLY - AOPD	01/14/2010	$82.47
	CAROLINA TIME EQUIP CO	01/14/2010	$2,397.73
	SHRED WITH US	01/21/2010	$80.00
	ATTM 287016619207NBI	01/20/2010	$575.14
	THE STATE NEWSPAPER	01/22/2010	$21.13
	FORMS AND SUPPLY - AOPD	01/22/2010	$62.76
	FORMS AND SUPPLY - AOPD	01/25/2010	$193.81
			$4,409.12
KAYE E POPE	NATIONAL WELDERS #MS	01/20/2010	$15.15
	SC.GOV	01/22/2010	$125.00
			$140.15
KEITH E BRITTON	THE COPY SHOP	01/05/2010	$304.02
	THE COPY SHOP	01/06/2010	$30.43
			$334.45
KEITH E MCGRAW	PRO PICS EXPRESS	01/05/2010	$77.29
	PRO PICS EXPRESS	01/20/2010	$26.09
	PRO PICS EXPRESS	01/26/2010	$26.45
			$129.83
KEITH PIERCE	PEACHMAC	01/06/2010	$42.69
	CAMCOR INC	01/07/2010	$212.60
	ADORAMA INC	01/11/2010	$262.09
	VZWRLSS-IVR VE	01/13/2010	$66.58
	CAMCOR INC	01/19/2010	$549.95
	SCHOOL OUTFITTERS	01/22/2010	$155.00
	COMPUSULT INC	01/25/2010	$784.31
			$2,073.22
KELLY A EIFERT	PAYPAL SOUTHCAROLI	01/19/2010	$25.00
	ASJA	01/19/2010	$95.00
			$120.00
KELLY D WINBURN	OFFICEMAX CT IN#021275	01/07/2010	$15.32
	FEDEX 871022665849	01/10/2010	$14.58
	THE CONFERENCE GROUP	01/18/2010	$58.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$88.12
KELLY E SHAY	FREE CONFERENCING CORP	01/04/2010	$9.66
	FREE CONFERENCING CORP	01/04/2010	$12.46
	FORMS AND SUPPLY - AOPD	01/06/2010	$23.64
	2CO.COM CHAR4U	01/08/2010	$27.92
	OFFICE DEPOT #1081	01/18/2010	$2.40
	OFFICE DEPOT #1214	01/18/2010	$56.25
	FORMS AND SUPPLY - AOPD	01/19/2010	$84.64
			$216.97
KELLY L STEEN	SCIFIT SYSTEMS, INC	01/12/2010	$30.50
	SCIFIT SYSTEMS, INC	01/13/2010	$1,532.40
	WM SUPERCENTER	01/17/2010	$433.43
	TAYLORSECURITY	01/26/2010	$310.24
			$2,306.57
KEN D SHIMIZU	USC-UTS APPLE CAMPU	01/13/2010	$31.03
			$31.03
KENNETH A STEPHENS	GRAYBAR ELECTRIC	01/05/2010	$1,285.28
	LOWES #00499	01/05/2010	$17.57
	LOWES #00499	01/06/2010	$21.67
	GRAYBAR ELECTRIC	01/07/2010	$79.35
	GRAYBAR ELECTRIC	01/09/2010	$17.12
	CAROLINA TAPE & S01 OF 01	01/07/2010	$368.29
	CAPITAL SUPPLY-COLUMBIA	01/13/2010	$9.10
	GRAYBAR ELECTRIC	01/14/2010	$23.18
	OFFICE DEPOT #2349	01/25/2010	$283.52
	GRAYBAR ELECTRIC	01/26/2010	$1,126.92
	TRAYCO OF SC INC	01/26/2010	$30.07
	AMERICAN SEATING 01 OF 01	01/27/2010	$1,105.00
	NATIONAL WELDERS #05	01/26/2010	$63.00
			$4,430.07
KENNETH B WALSH	SIGMA ALDRICH US	01/13/2010	$1,255.70
			$1,255.70
KENNETH B WILSON JR	DURON #3654	01/19/2010	$47.36
	LOWES #01986	01/27/2010	$198.94
			$246.30
KENNETH BAILEY THOMAS	JIM HANNA SPORTSWEAR	01/04/2010	$26.75
	BOCOCK SPORTS	01/07/2010	$957.34
	JOHANNSENS SPORTING GOODS	01/11/2010	$47.40
	PAYPAL BALLCHARTS	01/15/2010	$201.00
	FEDEX 855585187679	01/18/2010	$23.43
	JIM HANNA SPORTSWEAR	01/21/2010	$334.91
	THE HOME DEPOT 1117	01/22/2010	$29.34
	ALLSTAR RENTS, INC.	01/21/2010	$350.00
	WAL-MART #4487	01/28/2010	$38.28
	FIRST TEAM SPORTS	01/27/2010	$1,473.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,481.84
KENNETH D WHITE	RADIOSHACK COR00196360	01/27/2010	$4.70
	ACS SOUND & LIGHTING	01/28/2010	$3.21
	ACS SOUND & LIGHTING	01/28/2010	$317.00
			$324.91
KENNETH INABINET	UNITED REFRIG BR #U2	01/06/2010	$39.10
	LOWES #00385	01/07/2010	$10.68
	LOWES #00385	01/12/2010	$2.85
	CAPITAL SUPPLY-COLUMBIA	01/12/2010	$15.84
	WW GRAINGER	01/14/2010	$34.66
	HD SUPPLY 005G	01/15/2010	$6.85
	ASSOCIATED CONTROLS INC	01/25/2010	$216.96
	HD SUPPLY 005G	01/25/2010	$10.46
			$337.40
KENNETH L DICK JR	ISTOCK INTERNATIONAL	01/15/2010	$390.00
			$390.00
KENNETH L YOUNG	DMI DELL HIGHER EDUC	01/05/2010	$1,812.34
	WWW.NEWEGG.COM	01/04/2010	$44.98
	WWW.NEWEGG.COM	01/07/2010	$278.10
	AMAZON MKTPLACE PMTS	01/07/2010	$399.00
	LOWES #00499	01/07/2010	$9.58
	THENERDS.NET	01/07/2010	$135.98
	Amazon.com	01/13/2010	$219.00
	BEST BUY 00014662	01/15/2010	$213.99
	CABLE & CONNECTIONS	01/15/2010	$50.20
	BEST BUY 00014662	01/15/2010	$111.25
	BEST BUY 00014662	01/15/2010	$213.99
	LOWES #00499	01/18/2010	$21.06
	CABLE & CONNECTIONS	01/18/2010	$5.35
	WWW.NEWEGG.COM	01/19/2010	$502.80
	DMI DELL HIGHER EDUC	01/20/2010	$1,650.70
	WWW.NEWEGG.COM	01/21/2010	$85.74
	WWW.NEWEGG.COM	01/22/2010	$394.29
	DSGN SCIENCE MATH TYPE	01/23/2010	$74.00
	CABLE & CONNECTIONS	01/27/2010	$185.06
			$6,407.41
KENNETH M CORBETT	JEWELRY WAREHOUSE	01/07/2010	$98.44
	DRI GADWIN PRINTSCREEN	01/14/2010	$24.95
			$123.39
KERRY EVERETT	B & H PHOTO-VIDEO.COM	01/04/2010	$124.40
	DMI DELL HIGHER EDUC	01/05/2010	$162.06
	DMI DELL HIGHER EDUC	01/05/2010	$115.59
	FORMS AND SUPPLY - AOPD	01/04/2010	$185.22
	OFFICEMAX CT IN#154297	01/12/2010	$1,442.56
	AMPERGEN	01/13/2010	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY EVERETT	STAPLES DIRECT00209908	01/13/2010	$11.76
	STAPLES DIRECT00209908	01/14/2010	$42.79
	DMI DELL HIGHER EDUC	01/29/2010	$1,071.17
			$3,275.55
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	01/23/2010	$258.98
			$258.98
KEVIN CURTIS	RICHLAND INDUSTRIAL	01/06/2010	$11.98
	LEE TRANSPORT	01/06/2010	$77.04
			$89.02
KEVIN HEROD	CIRCLE COMMUNICATIONS	01/07/2010	$98.15
	DELL SALES & SERVICE	01/11/2010	$1,346.07
	OFFICE DEPOT #2349	01/08/2010	$80.30
	OFFICE DEPOT #2349	01/12/2010	$38.41
	DMI DELL HIGHER EDUC	01/15/2010	$54.29
	DMI DELL HIGHER EDUC	01/18/2010	$825.53
	QUICKSHIP TONER	01/15/2010	$92.75
	AMAZON MKTPLACE PMTS	01/22/2010	$25.63
	WWW.NEWEGG.COM	01/22/2010	$37.67
	WWW.NEWEGG.COM	01/27/2010	$10.19
			$2,608.99
KEVIN L HENNESSEE	SCLTA	01/19/2010	$75.00
	PALMETTO LAWN & LEISURE I	01/21/2010	$676.91
	AAROENGINE803-776-6700	01/26/2010	$91.49
			$843.40
KEVIN P WILSON	WWW.NEWEGG.COM	01/13/2010	$704.93
			$704.93
KEVIN SHEPPARD	THOMSON WEST TCD	01/06/2010	$1,025.00
	FORMS AND SUPPLY - AOPD	01/11/2010	$63.19
	VZWRLSS APOCC VISE	01/26/2010	$71.97
			$1,160.16
KHRYSTAL L SMITH	DELL SALES & SERVICE	01/13/2010	$120.59
	OFFICE MAX	01/12/2010	$12.71
	ORIENTAL TRADING CO	01/13/2010	$87.89
	ORIENTAL TRADING CO	01/13/2010	$79.98
	ANDERSON STAMP & ENGRAVIN	01/13/2010	$102.09
	PARTY CITY #198	01/21/2010	$19.57
	WM SUPERCENTER	01/21/2010	$36.85
	DOLRTREE 1305 00013052	01/22/2010	$8.48
	ATTM 876193405 NBI	01/25/2010	$80.74
	ECC DSS-Disc Sch Suppl	01/26/2010	$89.98
	ALLEGRA PRINT AND IMAGIN	01/28/2010	$59.87
			$698.75
KIM E ABBOTT	BRASS REMINDERS CO INC	01/07/2010	$352.50
	PAUL PRYOR TRAVEL BAGS	01/15/2010	$139.44

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Cardholder	Vendor Name	Purchase Date	Amount
KIM E ABBOTT	ITS CLASSICS	01/15/2010	$1,015.97
	STAPLES 00111906	01/23/2010	$104.57
	SIGN D' SIGN	01/25/2010	$692.00
	WAL-MART #2832	01/28/2010	$75.47
			$2,379.95
KIM M ROSE	AICPA AICPA	01/06/2010	$162.08
	SOUTHEASTERN PRINTING &	01/07/2010	$486.54
	ZERO TO THREE	01/11/2010	$78.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$160.48
	FEDEX 871261901390	01/18/2010	$16.10
	FEDEX 869022499900	01/18/2010	$8.20
	DEBIT PURCHASE BALANCE	01/06/2010	$1,921.40
	XM SATELLITE RADIO	01/20/2010	$162.61
	SWIMOUTLET.COM	01/21/2010	$79.00
	METRO SWIM SHOP	01/22/2010	$313.20
	NIGP.ORG	01/27/2010	$990.00
			$4,377.61
KIMBERLY A FRIER	FEDEX 864588543479	01/09/2010	$28.41
	STAPLES DIRECT00209908	01/11/2010	$460.08
	Amazon.com	01/13/2010	$39.28
	EAST COASTSPECIAL TEES	01/13/2010	$311.37
	DMI DELL HIGHER EDUC	01/18/2010	$926.80
	TPM COLUMBIA	01/19/2010	$700.85
	FORMS AND SUPPLY - AOPD	01/20/2010	$110.81
	AMAZON MKTPLACE PMTS	01/26/2010	$107.67
	STAPLES DIRECT00209908	01/26/2010	$385.17
	FORMS AND SUPPLY - AOPD	01/27/2010	$79.11
	STAPLES DIRECT00209908	01/27/2010	$181.89
			$3,331.44
KIMBERLY A HERLONG	FASTSIGNS NO 230401	01/04/2010	$26.75
	FASTSIGNS NO 230401	01/04/2010	$69.00
	FASTSIGNS NO 230401	01/04/2010	$246.12
	FASTSIGNS NO 230401	01/13/2010	$429.17
	FASTSIGNS NO 230401	01/13/2010	$80.25
	FASTSIGNS NO 230401	01/13/2010	$21.40
	FASTSIGNS NO 230401	01/13/2010	$405.40
	FASTSIGNS NO 230401	01/13/2010	$166.12
	FASTSIGNS NO 230401	01/13/2010	$64.20
	FASTSIGNS NO 230401	01/13/2010	$206.38
	FASTSIGNS NO 230401	01/14/2010	$53.50
	FASTSIGNS NO 230401	01/14/2010	$465.67
	FASTSIGNS NO 230401	01/14/2010	$272.22
	FASTSIGNS NO 230401	01/14/2010	$225.89
	FASTSIGNS NO 230401	01/14/2010	$21.40
	IRMO TROPHY COMPANY	01/21/2010	$1,093.00
			$3,846.47

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G REVELS	FORMS AND SUPPLY - AOPD	01/04/2010	$7.38
	FORMS AND SUPPLY - AOPD	01/05/2010	$81.81
	AACR MEMBERSHIP DUES ONLI	01/07/2010	$265.00
	FEDEX 793159358108	01/10/2010	$58.69
	SCIENCE/AAAS	01/13/2010	$2,288.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$96.35
	FORMS AND SUPPLY - AOPD	01/13/2010	$119.73
	OFFICEMAX CT IN#311808	01/15/2010	$272.96
	SIGMA ALDRICH US	01/20/2010	$357.66
	SIGMA ALDRICH US	01/20/2010	$44.91
	FORMS AND SUPPLY - AOPD	01/19/2010	$28.16
	LIST BIOLOGICAL LABS	01/20/2010	$241.08
	R & D SYSTEMS , INC.	01/20/2010	$679.50
	SCIENCE/AAAS	01/21/2010	$450.00
	EMD CHEMICALS	01/21/2010	$919.00
	CELL SCIENCES, INC	01/20/2010	$265.00
	SC.GOV	01/27/2010	$125.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$172.32
			$6,472.55
KIMBERLY GOLER	HOBBY LOBBY #289	12/31/2009	$37.08
			$37.08
KIMBERLY L MCMAHON	UNIV-OF-SC-BOOKSTORE#2400	01/04/2010	$26.86
	AMERICAN TIME DATA INC	01/08/2010	$80.78
	SMITH RUBBER STAMP & SEAL	01/07/2010	$80.25
	FORMS AND SUPPLY - AOPD	01/07/2010	$376.25
	CDW GOVERNMENT	01/12/2010	$491.51
	FORMS AND SUPPLY - AOPD	01/12/2010	$179.60
	TARGET 00013193	01/13/2010	$15.02
	FORMS AND SUPPLY - AOPD	01/13/2010	$61.74
	DMI DELL HIGHER EDUC	01/19/2010	$926.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$163.23
	VZWRLSS APOCC VISE	01/23/2010	$68.21
	PARTY CITY #215	01/25/2010	$32.09
	GAMESTOP #4794	01/28/2010	$582.85
			$3,084.39
KIMBERLY M DOZIER	NIRSA	01/07/2010	$1,280.00
	D & W SPORTSWEAR	01/22/2010	$180.75
	POLLOCK COMPANY	01/25/2010	$218.95
			$1,679.70
KIMBERLY R ROBERSON	ACE GLASS CO	01/19/2010	$181.39
			$181.39
KIRK A STOWE	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$52.10
	FOOD LION #2506	01/19/2010	$6.85
			$58.95
KLAY D PETERSON	CKBPRODUCTS	01/06/2010	$138.37

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Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	LOWES #02548	01/11/2010	$74.31
	OFFICE MAX	01/27/2010	$15.55
			$228.23
KOREY R ROTHMAN	BORDERS 01004522	01/08/2010	$21.00
	FEDEX KINKO'S #0227	01/10/2010	$40.70
	OFFICE DEPOT #2245	01/08/2010	$10.58
	FEDEX KINKO'S #0227	01/10/2010	$17.17
	FEDEX KINKO'S #1810	01/11/2010	$2.64
	TARGET 00014159	01/14/2010	$31.74
	FEDEX KINKO'S #0227	01/19/2010	$2.49
	FEDEX KINKO'S #0227	01/28/2010	$13.14
			$139.46
KRIS F KAIGLER	CL STURKEY INC	01/14/2010	$83.83
	FISHER SCI ATL	01/21/2010	$312.93
	VWR INTERNATIONAL INC	01/23/2010	$294.20
			$690.96
KRISHNA C MANDAL	WM SUPERCENTER	12/30/2009	$29.02
	OFFICE DEPOT #2127	12/30/2009	$54.54
	Amazon.com	01/11/2010	$50.66
	OFFICE DEPOT #2127	01/09/2010	$58.83
	Amazon.com	01/11/2010	$13.49
	OFFICE DEPOT #2127	01/18/2010	$37.43
			$243.97
KRISTI C HARMON	Amazon Prime	01/17/2010	$79.00
			$79.00
KRISTIE V ROBERSON	OFFICEMAX CT IN#469087	01/22/2010	$196.38
	QUILL CORPORATION	01/21/2010	$178.23
	GSI/ENVELOPE MALL.COM	01/25/2010	$37.05
	OFFICEMAX CT IN#468711	01/25/2010	$226.93
			$638.59
KRISTIN E FREESTATE	VZWRLSS-IVR VE	01/04/2010	$36.37
	FORMS AND SUPPLY - AOPD	01/06/2010	$173.04
	WWW.NEWEGG.COM	01/07/2010	$67.55
	SHRED WITH US	01/08/2010	$35.00
	FORMS AND SUPPLY - AOPD	01/12/2010	$36.07
	PAYPAL ULTRASPEEDR	01/15/2010	$69.63
	SHRED WITH US	01/15/2010	$35.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$245.44
	DMI DELL HIGHER EDUC	01/21/2010	$59.72
	DMI DELL HIGHER EDUC	01/21/2010	$141.17
	SHRED WITH US	01/22/2010	$35.00
	NACAC	01/22/2010	$1.00
	JWS WILEY PUBLISHERS	01/22/2010	$206.60
	FORMS AND SUPPLY - AOPD	01/21/2010	$129.79
	NACAC	01/22/2010	$238.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	01/25/2010	$82.21
	FEDEX 869006110496	01/27/2010	$14.50
	FEDEX 869006110279	01/27/2010	$14.50
	FEDEX 869006110636	01/27/2010	$17.17
	FEDEX 869006110257	01/27/2010	$14.50
	FEDEX 869006110772	01/27/2010	$18.95
	FEDEX 869006110474	01/27/2010	$17.17
	FEDEX 869006110680	01/27/2010	$18.95
	FEDEX 869006110110	01/27/2010	$22.52
	FEDEX 869006110371	01/27/2010	$14.50
	FEDEX 869006110084	01/27/2010	$14.50
	FEDEX 869006110452	01/27/2010	$14.50
	FEDEX 869006110280	01/27/2010	$14.50
	FEDEX 869006110670	01/27/2010	$18.95
	FEDEX 869006110176	01/27/2010	$14.50
	FEDEX 869006110235	01/27/2010	$14.50
	FEDEX 869006110717	01/27/2010	$18.95
	FEDEX 869006110327	01/27/2010	$14.50
	FEDEX 869006110030	01/27/2010	$14.50
	FEDEX 869006110842	01/27/2010	$19.85
	FEDEX 869006110018	01/27/2010	$14.50
	FEDEX 869006110441	01/27/2010	$14.50
	FEDEX 869006110187	01/27/2010	$14.50
	FEDEX 869006110463	01/27/2010	$14.50
	FEDEX 869006110864	01/27/2010	$18.95
	FEDEX 869006110198	01/27/2010	$14.50
	FEDEX 864667397846	01/27/2010	$19.67
	FEDEX 869006110809	01/27/2010	$14.50
	FEDEX 871519234353	01/27/2010	$14.50
	FEDEX 869006110794	01/27/2010	$18.95
	FEDEX 864667397813	01/27/2010	$14.50
	FEDEX 869006110224	01/27/2010	$14.50
	FEDEX 869006110408	01/27/2010	$14.50
	FEDEX 869006110051	01/27/2010	$14.50
	FEDEX 869006110599	01/27/2010	$18.95
	FEDEX 869006110420	01/27/2010	$14.50
	FEDEX 869006110154	01/27/2010	$14.50
	FEDEX 869006110350	01/27/2010	$14.50
	FEDEX 869006110603	01/27/2010	$16.72
	FEDEX 869006110853	01/27/2010	$16.72
	FEDEX 869006110566	01/27/2010	$14.50
	FEDEX 869006110658	01/27/2010	$18.95
	FEDEX 869006110588	01/27/2010	$16.72
	FEDEX 864667397835	01/27/2010	$16.72
	FEDEX 869006110029	01/27/2010	$14.50
	FEDEX 869006110783	01/27/2010	$16.72
	FEDEX 864667397824	01/27/2010	$18.95

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 869006110430	01/27/2010	$14.50
	FEDEX 869006110349	01/27/2010	$14.50
	FEDEX 869006110040	01/27/2010	$14.50
	FEDEX 869006110750	01/27/2010	$16.72
	FEDEX 869006110073	01/27/2010	$17.17
	FEDEX 869006110100	01/27/2010	$14.50
	FEDEX 869006110095	01/27/2010	$14.50
	FEDEX 869006110268	01/27/2010	$17.44
	FEDEX 869006110691	01/27/2010	$19.67
	FEDEX 869006110706	01/27/2010	$18.95
	FEDEX 869006110831	01/27/2010	$14.50
	FEDEX 869006110669	01/27/2010	$18.95
	FEDEX 869006110485	01/27/2010	$14.50
	FEDEX 869006110533	01/27/2010	$14.50
	FEDEX 869006110338	01/27/2010	$14.50
	FEDEX 869006110393	01/27/2010	$14.50
	FEDEX 869006110728	01/27/2010	$14.50
	FEDEX 869006110761	01/27/2010	$17.44
	FEDEX 869006110316	01/27/2010	$14.50
	FEDEX 869006110165	01/27/2010	$14.50
	FEDEX 869006110625	01/27/2010	$16.72
	FEDEX 869006110810	01/27/2010	$14.50
	FEDEX 869006110820	01/27/2010	$18.95
	FEDEX 869006110305	01/27/2010	$14.50
	FEDEX 869006110614	01/27/2010	$14.50
	FEDEX 869006110522	01/27/2010	$14.50
	VZWRLSS-IVR VE	01/27/2010	$36.51
	FEDEX 869006110511	01/27/2010	$14.50
	FEDEX 869006110143	01/27/2010	$16.72
	FEDEX 869006110382	01/27/2010	$14.50
	FEDEX 869006110121	01/27/2010	$19.85
	FEDEX 869006110290	01/27/2010	$14.50
	FEDEX 869006110202	01/27/2010	$14.50
	FEDEX 869006110647	01/27/2010	$18.95
	FEDEX 869006110132	01/27/2010	$19.67
	FEDEX 869006110246	01/27/2010	$14.50
	FEDEX 869006110500	01/27/2010	$14.50
	FEDEX 869006110577	01/27/2010	$17.44
	FEDEX 869006110544	01/27/2010	$14.50
	FEDEX 869006110419	01/27/2010	$14.50
	FEDEX 869006110360	01/27/2010	$17.44
	FEDEX 869006110062	01/27/2010	$14.50
	FEDEX 869006110555	01/27/2010	$18.95
	FEDEX 869006110213	01/27/2010	$14.50
	FORMS AND SUPPLY - AOPD	01/27/2010	$259.58
			$3,312.24
KWANTIP NID STUESSY	FORMS AND SUPPLY-AOPD	01/13/2010	$840.03

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Cardholder	Vendor Name	Purchase Date	Amount
KWANTIP NID STUESSY	FEDEX 793176108166	01/18/2010	$16.72
	FORMS AND SUPPLY - AOPD	01/18/2010	$40.45
			$897.20
KYLE M REDD	PAYNE SPARKMAN MFG INC	01/04/2010	$322.57
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$51.68
	BLUE STAR RENTAL & SALES	01/07/2010	$404.50
	GRAYBAR ELECTRIC COMPANY	01/12/2010	$254.51
	AMERICAN TIME AND SIGNAL	01/13/2010	$68.85
	AIKEN ELECTRICAL	01/21/2010	$503.97
			$1,606.08
L SCOTT JOHNSON	VZWRLSS APOCC VISE	01/17/2010	$48.61
			$48.61
LADONNA R HAYES	WAL-MART #4487	01/05/2010	$4.01
	FORMS AND SUPPLY - AOPD	01/14/2010	$8.92
	WM SUPERCENTER	01/20/2010	$47.07
			$60.00
LANCE E PAULMAN	JOANN FABRIC #1127	01/12/2010	$47.83
			$47.83
LARRY C KNOTT	INDUSTRIAL AUTOMATION	01/14/2010	$53.20
			$53.20
LARRY E BENJAMIN	W W GRAINGER 916	01/12/2010	$391.69
	ADVANCED DOOR SYSTEMS (DU	01/20/2010	$1,832.74
	W W GRAINGER 916	01/21/2010	$227.25
	SEVEN OAKS DOORS & HDW	01/25/2010	$1,726.22
			$4,177.90
LARRY K BUTLER	MCREY DISTRIBUTORS	01/19/2010	$84.76
	HARVEY AND ASSOCIATES INC	01/22/2010	$2,497.00
	MCREY DISTRIBUTORS	01/25/2010	$16.06
	ODOM ACE HARDWARE INC	01/27/2010	$39.74
			$2,637.56
LARRY KENNY GOINGS	BLUESTEIN WHOLESALE COMPA	01/06/2010	$64.15
	THE KEY SHOP	01/08/2010	$107.00
	THE KEY SHOP	01/26/2010	$9.63
	THE KEY SHOP	01/26/2010	$561.75
			$742.53
LASHAKENYA G MCCARROLL	VWR INTERNATIONAL INC	01/05/2010	$37.51
	WAL-MART #1035	01/06/2010	$1.59
	OFFICE MAX	01/06/2010	$39.43
	OFFICE MAX	01/09/2010	$28.65
	WM SUPERCENTER	01/20/2010	$5.83
	STAPLES BUSINE00348045	01/22/2010	$27.55
	OFFICE MAX	01/25/2010	$101.07
	WM SUPERCENTER	01/26/2010	$4.21
			$245.84

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	STAPLES 00103911	01/05/2010	$242.87
	FEDEX 870557208188	01/10/2010	$25.67
	FEDEX 305001136997	01/13/2010	$13.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$142.81
	FEDEX 276414110000064	01/20/2010	$5.75
	FORMS AND SUPPLY - AOPD	01/22/2010	$54.76
	FORMS AND SUPPLY - AOPD	01/21/2010	$128.07
	FEDEX 793209057204	01/27/2010	$66.45
	WKH VISION MAG&SEMINAR	01/27/2010	$850.00
			$1,529.38
LATRESSA A WRIGHT	STAPLES BUSINE00348045	01/15/2010	$192.85
			$192.85
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	01/08/2010	$23.24
	FORMS AND SUPPLY - AOPD	01/08/2010	$5.87
	FORMS AND SUPPLY - AOPD	01/14/2010	$39.46
			$68.57
LAURA ANNETTE SMITH	STAPLES 00103911	01/05/2010	$19.25
	FISHER SCI ATL	01/22/2010	$554.06
			$573.31
LAURA D HOWELL	Amazon.com	01/14/2010	$38.99
	Amazon.com	01/22/2010	$89.95
			$128.94
LAURA J COLVIN	CELEBRATIONS OF COLUMBI	01/14/2010	$392.90
			$392.90
LAURA N SHULL	ATTM 287015520459NBI	01/04/2010	$143.11
	ATTM 287015521362NBI	01/04/2010	$163.30
	FORMS AND SUPPLY - AOPD	01/05/2010	$80.93
	ASSOC OF SOCIAL WORK BDS	01/06/2010	$33.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$347.35
	AMERICAN SOCIETY OF NEPH	01/08/2010	$275.00
	IDEALIST.ORG	01/07/2010	$295.00
	NASW 01 OF 01	01/12/2010	$225.00
	SSWLHC	01/14/2010	$85.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$502.34
	ALTOEDGE P/L	01/15/2010	$119.82
	HYATT HOTELS SAN FRANCISC	01/15/2010	$375.00
	VZWRLSS-IVR VE	01/15/2010	$654.62
	MCWATERS INC	01/22/2010	$305.66
	FEDEX 868212578237	01/24/2010	$21.07
	NASW	01/22/2010	$220.00
	CU PRESS BOOK SVCS	01/22/2010	$227.45
	FORMS AND SUPPLY - AOPD	01/26/2010	$104.35
	FEDEX 868212578215	01/27/2010	$19.48
	ATTM 287015521362NBI	01/28/2010	$179.59
	ATTM 287015520459NBI	01/28/2010	$131.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,508.15
LAURA PUCKETT	ATTM 876193245 NBI	01/25/2010	$103.67
			$103.67
LAURA S HILL	VWR INTERNATIONAL INC	01/16/2010	$123.97
	THORLABS INC	01/19/2010	$71.52
			$195.49
LAUREN A YAMANE	Amazon.com	01/19/2010	$11.28
	CVS PHARMACY #830	01/19/2010	$16.56
	Amazon.com	01/25/2010	$13.99
	Amazon.com	01/25/2010	$39.94
	LEGO SHOP AT HOME	01/28/2010	$15.84
			$97.61
LAUREN C MARTINI	STAPLES BUSINE00348045	01/06/2010	$52.80
	TPC GOPHER	01/09/2010	$706.91
	SSG SPORT SUPPLY GROUP	01/20/2010	$336.03
			$1,095.74
LAVETA G GIBSON	CONSTANT CONTACT	01/07/2010	$55.00
	FEDEX 863919511217	01/08/2010	$89.51
	FEDEX 863919512235	01/18/2010	$13.31
	OFFICE DEPOT #2127	01/21/2010	$228.88
	FEDEX 73063871417	01/24/2010	$28.86
	FEDEX 73063871106	01/24/2010	$9.62
	FEDEX 863919512588	01/27/2010	$61.76
	FEDEX 863919512268	01/27/2010	$111.18
	FEDEX 863919512599	01/27/2010	$133.70
	FEDEX 863919512257	01/27/2010	$77.25
			$809.07
LAWRENCE T FLEENOR II	RENTAL CENTER INC	01/07/2010	$72.90
	LOWES #00626	01/08/2010	$6.83
	LOWES #00626	01/08/2010	$31.27
	BESTBUYCOM 88994009	01/14/2010	$135.02
	2-T&T SPORTING GOODS	01/15/2010	$2,400.00
	2-T&T SPORTING GOODS	01/15/2010	$505.20
	2-T&T SPORTING GOODS	01/19/2010	$1,560.60
	SSG SPORT SUPPLY GROUP	01/22/2010	$174.98
	ZEPHYR GRAF-X, INC	01/28/2010	$1,130.20
			$6,017.00
LEAH M ANDERSON	FURMAN UNIVERSITY-ALUMNI	01/12/2010	$85.00
	4 OVER INC	01/11/2010	$374.84
	LOWES #02548	01/15/2010	$13.26
	THE HOME DEPOT #1129	01/19/2010	$52.97
	CREATIVE PRINTING MAILING	01/26/2010	$254.40
			$780.47
LEE E AANDERUD	STAPLES 00103911	01/04/2010	$55.61

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	OFFICE DEPOT #2349	01/05/2010	$96.28
	DATABAZAAR.COM	01/05/2010	$267.76
	MUTHEN & MUTHEN	01/06/2010	$907.73
	WWW.NEWEGG.COM	01/07/2010	$424.95
	WWW.NEWEGG.COM	01/11/2010	$89.99
	DATABAZAAR.COM	01/11/2010	$355.88
	SUNVALLEYTEK.COM	01/11/2010	$69.28
	WWW.NEWEGG.COM	01/15/2010	$70.98
	Amazon.com	01/17/2010	$148.16
	DATABAZAAR.COM	01/21/2010	$729.90
	KAHLON	01/22/2010	$55.50
	PAYPAL JOOMLAEXTEN	01/22/2010	$33.11
	KAHLON	01/25/2010	$117.75
	COSTCAPTAIN.COM, INC.	01/27/2010	$212.97
	DATABAZAAR.COM	01/27/2010	$394.86
	WWW.NEWEGG.COM	01/28/2010	$489.99
	WWW.NEWEGG.COM	01/28/2010	$108.52
			$4,629.22
LEE O HOLLOWAY JR	C C DICKSON CO 1023	01/07/2010	$106.68
	C C DICKSON CO 1023	01/07/2010	$31.18
	C C DICKSON CO 1023	01/19/2010	$387.24
	SIMPSONS ACE HARDWARE	01/22/2010	$12.05
	MCLAUGHLIN MOTORS INC	01/21/2010	$481.92
	C C DICKSON CO 1023	01/26/2010	$993.03
	SIMPSONS ACE HARDWARE	01/26/2010	$10.25
	SOUTH CAROLINA SAFETY CO	01/27/2010	$1,077.29
			$3,099.64
LEONARD E ENGEL JR	SAFETY PLUS	01/06/2010	$114.85
	SAFETY PLUS	01/11/2010	$177.61
	DMV INTERNET 205	01/13/2010	$6.00
	SAFETY PLUS	01/13/2010	$183.80
	DMV INTERNET 205	01/21/2010	$6.00
	ZEE MEDICAL 07355142	01/22/2010	$442.78
	ZEE MEDICAL 07355142	01/25/2010	$479.95
			$1,410.99
LESLIE C DENNIS	GEIGER O'CAIN	01/26/2010	$30.05
			$30.05
LESLIE M HARDEN	AT&T K008 9969	01/06/2010	$32.09
	FEDEX 870534395947	01/08/2010	$15.49
	FEDEX 870534395189	01/08/2010	$14.52
	AT&T K008 9969	01/11/2010	$48.09
	AT&T K008 9969	01/11/2010	$32.09
	RC RICOH CORP	01/18/2010	$463.00
	CAMPUS SAFETY HEALTH AND	01/22/2010	$119.00
	APCO-INTERNATIONAL	01/23/2010	$92.00
	ATTM 834474098NBI	01/22/2010	$2,408.44

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	INT'L ASSN OF CHI01 OF 01	01/26/2010	$170.00
	FEDEX 870534395190	01/27/2010	$51.04
			$3,445.76
LEVESTON WILSON	HYMAN PAPER CO.	01/13/2010	$475.18
	W W GRAINGER 916	01/20/2010	$55.14
	W W GRAINGER 916	01/20/2010	$113.37
	W W GRAINGER 916	01/20/2010	$32.86
	W W GRAINGER 916	01/20/2010	$31.81
			$708.36
LIM ANDREW LEE	INTEGRATED DNA TECHNLGS	01/04/2010	$99.00
	INTEGRATED DNA TECHNLGS	01/11/2010	$44.25
	BD BIOSCIENCES	01/12/2010	$193.60
	SCIENTIFIC BINDERY	01/11/2010	$359.00
	PHENOMENEX, INC	01/13/2010	$410.02
	FRONTIER SCIENTIFIC, INC	01/14/2010	$187.00
	HUMMERT INTERNATIONAL	01/15/2010	$47.32
	HUMMERT INTERNATIONAL	01/15/2010	$622.62
	LD-4INKJETS	01/19/2010	$349.95
	ATLANTA BIOLOGICALS INC	01/19/2010	$243.88
	STAPLES DIRECT00209908	01/19/2010	$213.99
	KEMTECH AMERICA INC	01/22/2010	$23.53
	AMAZON MKTPLACE PMTS	01/27/2010	$42.00
	TED PELLA INC	01/26/2010	$51.30
			$2,887.46
LINDA L COX	VZWRLSS-IVR VE	01/05/2010	$852.97
	FORMS AND SUPPLY - AOPD	01/08/2010	$48.01
	FORMS AND SUPPLY - AOPD	01/07/2010	$35.76
	COMPUSULT INC	01/15/2010	$415.16
	VZWRLSS-IVR VE	01/19/2010	$472.21
	ATT BILL PAYMENT	01/19/2010	$188.39
	ATT BILL PAYMENT	01/20/2010	$96.45
	JAM-SOFTWARE.DE	01/19/2010	$49.95
	FORMS AND SUPPLY - AOPD	01/20/2010	$117.36
			$2,276.26
LINDA M FERRELL	MISTCO INC	01/13/2010	$271.41
	CELESTIAL PRODUCTS INC	01/16/2010	$68.32
	THE MOUNTAIN CORPORATION	01/18/2010	$103.37
			$443.10
LINDA MABRY	CONSTANT CONTACT	12/31/2009	$80.00
	METROCALL/ARCH WIRE	01/05/2010	$8.76
	VZWRLSS APOCC VISE	01/21/2010	$513.71
	ATTM 287017144112NBI	01/25/2010	$64.97
	MAGNA PUBLICATIONS INC	01/27/2010	$284.00
			$951.44
LINDA SMITH	VWR INTERNATIONAL INC	01/19/2010	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.00
LISA B CAGGIANO	WALGREENS #7822	01/09/2010	$6.97
	IF ITS PAPER	01/09/2010	$25.43
	STAPLES BUSINE00348045	01/18/2010	$174.89
			$207.29
LISA B JERALD	ASSOC. FOR INSTITUTIONAL	01/05/2010	$125.00
	POSTSECONDARY EDUCATION O	01/05/2010	$184.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$86.88
	D J WALL STREET JOURNAL	01/08/2010	$119.00
	THE STATE NEWSPAPER	01/08/2010	$51.35
	PAYPAL HIEROPHANTE	01/09/2010	$37.00
	ZAZZLE.COM	01/12/2010	$38.99
	ZAZZLE.COM	01/12/2010	$33.99
	Amazon.com	01/12/2010	$23.94
	FORMS AND SUPPLY - AOPD	01/14/2010	$40.02
	FORMS AND SUPPLY - AOPD	01/19/2010	$63.99
	THE CHRONICLE	01/20/2010	$72.00
	ABC-CLIO, LLC	01/21/2010	$40.20
	VZWRLSS APOCC VISE	01/23/2010	$57.95
	FORMS AND SUPPLY - AOPD	01/26/2010	$91.68
	WUFOO COM CHARGE	01/27/2010	$24.95
			$1,090.94
LISA C ROBINETTE	TARGET 00022772	01/04/2010	$68.87
	MICHAEL'S CLEANERS	01/05/2010	$38.83
	CLEAN AIR GARDENING, LLC	01/12/2010	$30.92
	WORLD MKT 00002469	01/16/2010	$299.59
	TARGET 00019232	01/16/2010	$71.04
	JARRETTS JUNGLE	01/14/2010	$85.58
	COMMERCIAL OFFICE FURNITU	01/21/2010	$641.99
	BELK #182 RICHL'D FASHION	01/26/2010	$48.09
	JARRETTS JUNGLE	01/25/2010	$210.73
	HOMEDEPOT.COM	01/26/2010	$32.46
			$1,528.10
LISA G WILLIAMS	WWW.NEWEGG.COM	01/04/2010	$96.95
	WWW.NEWEGG.COM	01/04/2010	$15.73
	WWW.NEWEGG.COM	01/06/2010	$68.79
	Amazon.com	01/07/2010	$70.35
	Amazon.com	01/07/2010	$70.35
	OFFICE DEPOT #1214	01/08/2010	$304.84
	TPC GOPHER	01/09/2010	$411.62
	AMAZON MKTPLACE PMTS	01/08/2010	$10.61
	OFFICE DEPOT #1214	01/07/2010	$145.89
	OFFICE DEPOT #1214	01/08/2010	$83.40
	PAYPAL ROLEMODELPR	01/11/2010	$97.44
	Amazon.com	01/11/2010	$70.35
	Amazon.com	01/11/2010	$56.28

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G WILLIAMS	THE LEARNING STATION	01/12/2010	$99.60
	Amazon.com	01/21/2010	$53.88
	AMAZON MKTPLACE PMTS	01/22/2010	$36.98
	APL APPLE ONLINE STORE	01/28/2010	$189.39
	APL APPLE ONLINE STORE	01/28/2010	$189.39
	APL APPLE ONLINE STORE	01/28/2010	$189.39
	APL APPLE ONLINE STORE	01/28/2010	$189.39
	APL APPLE ONLINE STORE	01/28/2010	$189.39
	WALMART.COM	01/28/2010	$25.62
			$2,665.63
LISA J BUCHANAN	STAPLES DIRECT00209908	01/05/2010	$55.50
	INVITROGEN 16284049	01/14/2010	$25.53
	ACCOUNTABLE/HYDROL/PERK	01/18/2010	$1,644.02
			$1,725.05
LISA M WATKINS	FORMS AND SUPPLY - AOPD	01/20/2010	$128.05
	FORMS AND SUPPLY - AOPD	01/27/2010	$89.18
			$217.23
LISA MARTIN STUART	MARY JO'S CLOTH STORE	01/06/2010	$864.49
			$864.49
LISA P MILLER	QUALITY 1 LASER SERVICES,	12/31/2009	$75.00
	DMI DELL HIGHER EDUC	01/05/2010	$2,181.94
	DMI DELL HIGHER EDUC	01/07/2010	$603.32
	VERIZON WRLS 0389401	01/05/2010	$32.08
	DMI DELL HIGHER EDUC	01/07/2010	$183.99
	DMI DELL HIGHER EDUC	01/08/2010	$650.30
	QUALITY 1 LASER SERVICES,	01/11/2010	$436.66
	TROXELL COMMUNICATIONS IN	01/11/2010	$703.39
	OFFICEMAX CT IN#146716	01/12/2010	$1,459.92
	DMI DELL HIGHER EDUC	01/15/2010	$441.00
	DMI DELL HIGHER EDUC	01/16/2010	$93.47
	DMI DELL HIGHER EDUC	01/19/2010	$176.07
	SYX TIGERDIRECT.COM	01/21/2010	$33.98
	OFFICEMAX CT IN#467968	01/22/2010	$1,103.98
	FORMS AND SUPPLY - AOPD	01/21/2010	$146.00
	GOOGLE NitroDesk Inc	01/22/2010	$19.99
	OFFICEMAX CT IN#509936	01/26/2010	$405.85
			$8,746.94
LISA S ROSDAIL	PROSOURCE SPECIAL01 OF 01	01/05/2010	$2,329.88
	UNIVERSITY OF S CAR	01/12/2010	$759.35
	ZATARAIN'S	01/12/2010	$71.61
	UNIVERSITY OF S CAR	01/12/2010	$107.75
	Amazon.com	01/13/2010	$26.26
	CENTRAL CAROLINA TECH BKS	01/14/2010	$147.00
	SUMTER CASH & CARRY	01/20/2010	$2.50
	RENTAL CENTER INC	01/20/2010	$64.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA S ROSDAIL	RYONET CORPORATION	01/19/2010	$79.95
	STAPLES 00104042	01/20/2010	$596.24
	ORIENTAL TRADING CO	01/20/2010	$174.21
	PRINTGEAR SPORTSWEAR DIST	01/28/2010	$528.06
			$4,887.61
LOIS E BUSBY	FORMS AND SUPPLY - AOPD	01/07/2010	$676.61
	FORMS AND SUPPLY - AOPD	01/11/2010	$155.10
	FORMS AND SUPPLY - AOPD	01/12/2010	$77.58
	FORMS AND SUPPLY - AOPD	01/13/2010	$138.58
	VZWRLSS-IVR VE	01/19/2010	$2,209.99
	CPQ PROFESSIONAL IMAGING	01/21/2010	$242.60
	GILLWARE, INC.	01/22/2010	$341.09
	PUBLIX #1095	01/27/2010	$322.42
	FORMS AND SUPPLY - AOPD	01/27/2010	$49.56
			$4,213.53
LORAIN M JUNOR	VWR INTERNATIONAL INC	01/07/2010	$205.00
	SIGMA ALDRICH US	01/11/2010	$49.99
	ABCAM	01/16/2010	$390.00
	TARGET 00019232	01/21/2010	$47.02
			$692.01
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	01/05/2010	$93.36
	OFFICEMAX CT IN#059128	01/07/2010	$1,113.39
	FEDEX 798272026058	01/08/2010	$28.41
	FORMS AND SUPPLY - AOPD	01/07/2010	$57.87
	FEDEX 864034147388	01/08/2010	$42.46
	FORMS AND SUPPLY - AOPD	01/07/2010	$22.69
	FEDEX 861899802110	01/08/2010	$18.34
	FEDEX 870985650047	01/10/2010	$34.91
	FEDEX 870985650014	01/08/2010	$46.01
	OFFICEMAX CT IN#157037	01/12/2010	$50.47
	VZWRLSS APOCC VISE	01/13/2010	$71.78
	OFFICEMAX CT IN#187775	01/12/2010	$116.95
	VZWRLSS-IVR VE	01/12/2010	$139.19
	OFFICEMAX CT IN#188744	01/12/2010	$72.21
	OFFICE MAX	01/11/2010	$155.70
	FEDEX 986452452956	01/13/2010	$75.98
	STAPLES DIRECT00209908	01/12/2010	$56.42
	FEDEX 305001119044	01/13/2010	$13.00
	FEDEX 202656600003680	01/13/2010	$29.85
	FEDEX 870672737710	01/13/2010	$13.04
	STAPLES DIRECT00209908	01/13/2010	$24.55
	FEDEX 870985650025	01/15/2010	$12.62
	FORMS AND SUPPLY - AOPD	01/14/2010	$29.62
	STAPLES DIRECT00209908	01/15/2010	$38.51
	FOUNDATION FOR CRITICAL T	01/14/2010	$194.40
	FEDEX 870298981777	01/18/2010	$10.87

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	AMAZON MKTPLACE PMTS	01/21/2010	$698.00
	STAPLES 00106567	01/20/2010	$118.42
	FORMS AND SUPPLY - AOPD	01/25/2010	$78.13
	OFFICEMAX CT IN#533844	01/26/2010	$29.42
	STAPLES DIRECT00209908	01/25/2010	$56.11
	OFFICE MAX	01/26/2010	$246.09
	FEDEX 690182710083560	01/27/2010	$7.08
	FEDEX 861900075496	01/27/2010	$18.34
			$3,814.19
LORI ANNA VARNADOE	OFFICE DEPOT #2349	01/20/2010	$157.79
	FORMS AND SUPPLY - AOPD	01/21/2010	$55.88
	WWW.NEWEGG.COM	01/27/2010	$80.31
			$293.98
LORI B HEDSTROM	I A A M INC	01/13/2010	$49.00
	POWERHOUSE COLOR	01/22/2010	$453.96
	Amazon.com	01/22/2010	$24.49
	FORMS AND SUPPLY - AOPD	01/26/2010	$16.69
			$544.14
LORI C MOSELEY	OFFICE DEPOT #1214	01/05/2010	$129.56
	LANCASTER NEWS	01/12/2010	$448.14
	THE BAR GROUP # 1	01/20/2010	$40.00
	ALLSCRIPTS MISYS LLC	01/20/2010	$50.00
	OFFICE DEPOT #1214	01/27/2010	$168.46
			$836.16
LORI M AMATO	TARGET 00019232	01/06/2010	$5.34
	APPOINTMENTQUEST LLC	01/10/2010	$6.59
	STAPLES DIRECT00209908	01/14/2010	$95.22
	STAPLES DIRECT00209908	01/20/2010	$23.47
	PRO SAFETY SUPPLIES	01/25/2010	$335.95
			$466.57
LOUANNE K WEBER	ANDERSON STAMP & ENGRAVIN	01/13/2010	$16.68
			$16.68
LOUISE L ERICSON	BIG LOTS #008400008433	01/11/2010	$8.48
	FEDEX OFFICE #5053	01/13/2010	$14.82
			$23.30
LUKASZ LEBIODA	SIGMA ALDRICH US	01/07/2010	$277.99
	INTEGRATED DNA TECHNLGS	01/12/2010	$49.75
	GENSCRIPT	01/11/2010	$540.02
	ORIGENE TECHNOLOGIES	01/13/2010	$420.00
	EMD CHEMICALS	01/07/2010	$168.00
	QIAGEN INC.	01/22/2010	$341.47
	GENESEE SCIENTIFIC	01/22/2010	$36.32
	GENESEE SCIENTIFIC	01/22/2010	$268.92
	FISHER SCI ATL	01/27/2010	$105.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,208.21
LUKE H MASSEE	WAL-MART #4487	01/26/2010	$54.13
			$54.13
LYDIA E MATESIC	INVITROGEN 18857588	01/07/2010	$579.50
	FISHER SCI ATL	01/16/2010	$405.00
	FISHER SCI ATL	01/26/2010	$205.95
			$1,190.45
LYNDA M TILLEY	VZWRLSS APOCC VISE	01/26/2010	$95.26
	FORMS AND SUPPLY - AOPD	01/25/2010	$195.11
	FORMS AND SUPPLY - AOPD	01/27/2010	$23.55
			$313.92
LYNN B DOBBS	FIRE ACADEMY	12/14/2009	$25.00
	METROCALL/ARCH WIRE	01/05/2010	$12.12
	FORMS AND SUPPLY - AOPD	01/08/2010	$113.61
	FORMS AND SUPPLY - AOPD	01/07/2010	$98.16
	LEHIGH SAFETY SHOE CO	01/08/2010	$109.99
	OFFICEMAX CT IN#116312	01/08/2010	$397.52
	NATL FIRE PROTECTION	01/20/2010	$685.99
	VZWRLSS APOCC VISE	01/21/2010	$855.92
	FORMS AND SUPPLY - AOPD	01/22/2010	$76.72
	ATTM 287015675723NBI	01/25/2010	$109.48
			$2,484.51
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	01/20/2010	$113.65
	FORMS AND SUPPLY - AOPD	01/21/2010	$48.43
	FORMS AND SUPPLY - AOPD	01/21/2010	$10.77
	THE GREENVILLE NEWS	01/28/2010	$103.96
			$276.81
LYNN GIBSON	FORMS AND SUPPLY - AOPD	01/15/2010	$176.66
	ASSN OF AMER MED COLL	01/19/2010	$2,187.50
			$2,364.16
LYNN ROBERTSON	LOWES #03026	01/06/2010	$149.46
			$149.46
LYNN V BAKER	ALLSCRIPTS MISYS LLC	01/14/2010	$79.90
	MOORE MEDICAL LLC WEB	01/19/2010	$863.73
	NATIONAL WELDERS #72	01/20/2010	$53.74
	WM SUPERCENTER	01/26/2010	$95.04
			$1,092.41
LYNN W HEARD	FORMS AND SUPPLY - AOPD	01/06/2010	$153.74
	UNIV-OF-SC-MED-BOOKS#2410	01/13/2010	$26.00
	STAPLES 00103911	01/26/2010	$374.48
			$554.22
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	01/06/2010	$25.80
	FORMS AND SUPPLY - AOPD	01/08/2010	$238.44
	VZWRLSS APOCC VISE	01/12/2010	$363.96

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	COLORID RIBBONS	01/13/2010	$2,221.14
	WAL-MART #4379	01/13/2010	$11.19
	FORMS AND SUPPLY - AOPD	01/15/2010	$3.90
	SURVEILLANCE-VIDEO.COM	01/16/2010	$297.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$41.66
	FORMS AND SUPPLY - AOPD	01/22/2010	$415.99
	HARDWARE CHIMP	01/28/2010	$268.59
			$3,887.67
LYNNE M ROGERS	HP DIRECT-PUBLICSECTOR	01/07/2010	$404.92
	OFFICE DEPOT #2361	01/10/2010	$266.63
	AMAZON MKTPLACE PMTS	01/16/2010	$49.95
	LAFAYETTE INSTRUMENT	01/20/2010	$150.90
	LAFAYETTE INSTRUMENT	01/20/2010	$1,060.69
	CEDRUS CORP	01/20/2010	$2,365.00
	FORMS AND SUPPLY - AOPD	01/21/2010	$94.71
	FORMS AND SUPPLY - AOPD	01/22/2010	$96.70
	FORMS AND SUPPLY - AOPD	01/26/2010	$2.19
	FORMS AND SUPPLY - AOPD	01/27/2010	$159.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$30.02
			$4,680.71
LYNWOOD WATTS	PCTEK ONLINE INC	01/22/2010	$221.88
			$221.88
M CHRISTINE PETERS	FEDEX 793183133630	01/20/2010	$12.41
			$12.41
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	01/08/2010	$48.47
	HEALTH EDCO	01/11/2010	$1,801.42
	HEALTH EDCO	01/11/2010	$25.50
	DATABAZAAR.COM	01/12/2010	$54.19
	FREE CONFERENCING CORP	01/21/2010	$33.14
	FEDEX KINKO'S #1502	01/22/2010	$1.66
	FREE CONFERENCING CORP	01/27/2010	$30.68
	FORMS AND SUPPLY - AOPD	01/26/2010	$8.25
	FORMS AND SUPPLY - AOPD	01/27/2010	$34.68
			$2,037.99
MAGGIE E BERGMANS	FEDEX 798270773759	01/06/2010	$14.53
	FEDEX 798275330378	01/08/2010	$19.06
	FEDEX 793154441684	01/10/2010	$15.62
	FEDEX 798275507776	01/10/2010	$26.85
	FEDEX 793154571430	01/10/2010	$8.35
	FEDEX 793158228850	01/10/2010	$7.52
	FEDEX 793158267950	01/10/2010	$7.37
	FEDEX 793153730016	01/10/2010	$11.46
	VZWRLSS-IVR VE	01/12/2010	$163.45
	FEDEX 798286675942	01/13/2010	$10.41
	FEDEX 793158444520	01/13/2010	$10.22

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 798282330601	01/13/2010	$8.20
	FEDEX 798279340319	01/13/2010	$8.84
	OFFICEMAX CT IN#215252	01/13/2010	$714.22
	FEDEX 798279473655	01/13/2010	$8.31
	FORMS AND SUPPLY - AOPD	01/14/2010	$526.64
	FEDEX 798290380270	01/15/2010	$10.45
	FEDEX 798294393676	01/18/2010	$10.14
	FEDEX 793177238422	01/18/2010	$8.69
	FEDEX 793173264457	01/18/2010	$10.67
	FEDEX 793177256190	01/18/2010	$8.31
	FEDEX 798294413800	01/18/2010	$8.69
	FEDEX 793185437062	01/20/2010	$8.87
	FEDEX 793185413720	01/20/2010	$12.69
	FEDEX 793181280863	01/20/2010	$8.87
	ATTM 990094350NBI	01/20/2010	$94.69
	OFFICEMAX CT IN#416527	01/21/2010	$1,174.41
	FEDEX 798312579740	01/24/2010	$10.99
	FEDEX 867258743406	01/24/2010	$8.31
	FEDEX 793192767764	01/23/2010	$31.46
	FEDEX 798317756195	01/24/2010	$8.87
	FEDEX 798317777973	01/24/2010	$8.69
	FEDEX 867258743391	01/24/2010	$8.69
	FEDEX 793192743193	01/24/2010	$8.35
	FEDEX 793196663691	01/24/2010	$19.68
	FEDEX 793192804328	01/24/2010	$24.61
	FEDEX 793192712551	01/26/2010	$61.20
	FEDEX 798321712660	01/27/2010	$8.31
	FEDEX 800706410002024	01/27/2010	$5.32
	FEDEX 793204832601	01/27/2010	$8.31
	FEDEX 793200691106	01/27/2010	$12.19
	OFFICEMAX CT IN#587186	01/28/2010	$1,251.44
			$4,393.95
MANA HEWITT	CITY ART	12/31/2009	$24.58
	STAPLES 00103911	01/04/2010	$10.69
	DBC BLICK ART MATERIAL	01/07/2010	$990.80
	DBC BLICK ART MATERIAL	01/13/2010	$111.15
	B & H PHOTO-VIDEO.COM	01/14/2010	$113.85
	TRIARCO ARTS & CRAFTS	01/22/2010	$1,460.70
			$2,711.77
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	01/07/2010	$31.33
	FORMS AND SUPPLY - AOPD	01/08/2010	$94.11
	FORMS AND SUPPLY - AOPD	01/13/2010	$46.09
	FORMS AND SUPPLY - AOPD	01/15/2010	$43.66
			$215.19
MARCIA SMITH	FORMS AND SUPPLY - AOPD	12/31/2009	$111.29
	FORMS AND SUPPLY - AOPD	01/12/2010	$107.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA SMITH	FORMS AND SUPPLY - AOPD	01/13/2010	$124.46
	FORMS AND SUPPLY - AOPD	01/14/2010	$76.90
	FORMS AND SUPPLY - AOPD	01/15/2010	$24.24
	FORMS AND SUPPLY - AOPD	01/18/2010	$149.71
	FORMS AND SUPPLY - AOPD	01/18/2010	$10.19
	FORMS AND SUPPLY - AOPD	01/25/2010	$7.59
	FORMS AND SUPPLY - AOPD	01/26/2010	$505.25
			$1,116.69
MARCUS R WHITE	SHUMAN OWENS SUPPLY CO IN	01/08/2010	$21.13
	ACE GLASS CO.	01/08/2010	$66.73
	SUNBELT RENTALS #009	01/13/2010	$115.28
	BEARING DISTRIBUTORS INC	01/13/2010	$28.54
	LOWES #00499	01/14/2010	$45.33
			$277.01
MARDI H MCCABE	Amazon.com	01/14/2010	$31.95
	AMAZON MKTPLACE PMTS	01/14/2010	$39.89
	DMI DELL BUS ONLINE	01/16/2010	$288.89
	FORMS AND SUPPLY - AOPD	01/14/2010	$190.59
	DMI DELL HIGHER EDUC	01/21/2010	$52.95
	DMI DELL BUS ONLINE	01/23/2010	$578.89
			$1,183.16
MARGARET A ASKEY	LASER PRINT SERVICE, INC	01/04/2010	$36.38
	INNOVATIVE	01/08/2010	$96.30
	JIM HANNA SPORTSWEAR	01/08/2010	$272.85
	JIM HANNA SPORTSWEAR	01/08/2010	$249.84
	JIM HANNA SPORTSWEAR	01/08/2010	$376.37
	NATIONAL WELDERS #AH	01/11/2010	$259.17
	FORMS AND SUPPLY - AOPD	01/13/2010	$176.56
	FORMS AND SUPPLY - AOPD	01/21/2010	$49.31
	FORMS AND SUPPLY - AOPD	01/22/2010	$28.90
	FORMS AND SUPPLY - AOPD	01/21/2010	$3.60
	FORMS AND SUPPLY - AOPD	01/25/2010	$23.18
			$1,572.46
MARGARET C CIRTAIN	INVITROGEN 18889888	01/15/2010	$700.50
	Amazon.com	01/19/2010	$38.94
	SIGMA ALDRICH US	01/27/2010	$76.85
	MILLIPORE AMERICAS	01/28/2010	$942.35
			$1,758.64
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	01/06/2010	$185.36
	FORMS AND SUPPLY - AOPD	01/07/2010	$15.88
	FORMS AND SUPPLY - AOPD	01/07/2010	$8.02
	FORMS AND SUPPLY - AOPD	01/15/2010	$69.74
			$279.00
MARGARET E POWELL	AT&T TLG GAC	01/20/2010	$68.12
			$68.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	DTI DAY-TIMERS INC	01/06/2010	$135.81
	DMI DELL HIGHER EDUC	01/12/2010	$141.17
	FORMS AND SUPPLY - AOPD	01/12/2010	$77.80
	DRI WWW.ELEMENT5.INFO	01/13/2010	$249.00
	TROXELL COMMUNICATIONS IN	01/14/2010	$1,240.05
	GRAYBAR ELECTRIC COMPANY	01/19/2010	$839.95
	WWW.NEWEGG.COM	01/19/2010	$602.94
	GRAYBAR ELECTRIC COMPANY	01/23/2010	$21.42
			$3,308.14
MARGARET M CAMP	PRESS BOOKS	01/07/2010	$17.00
	RECORDING FOR THE BLIND	01/09/2010	$350.00
			$367.00
MARGARET RENTZ	WOODHILL STORAGE & OFFICE	01/01/2010	$190.00
	VZWRLSS APOCC VISE	01/21/2010	$157.45
			$347.45
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$91.55
	SC LAW ENFORCEMENT	01/19/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/25/2010	$172.81
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$48.70
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$1,538.06
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	01/11/2010	$43.91
	FORMS AND SUPPLY - AOPD	01/22/2010	$92.10
	FORMS AND SUPPLY - AOPD	01/25/2010	$19.99
	DELL SALES & SERVICE	01/27/2010	$166.90
	FORMS AND SUPPLY - AOPD	01/26/2010	$15.91
			$338.81
MARIA M PENA	LOWES #00385	01/04/2010	$56.82
	SANTA CRUZ BIOTECHNOLOGY	01/06/2010	$1,060.50
	MERRITT VETERINARY SUPPLI	01/06/2010	$640.00
	QIAGEN INC.	01/08/2010	$1,078.96
	CELLSIGNAL.COM	01/07/2010	$234.00
	SANTA CRUZ BIOTECHNOLOGY	01/07/2010	$542.50
	BEST BUY 00002642	01/09/2010	$128.39
	STAPLES 00106567	01/09/2010	$34.23
	MEDREP EXPRESS	01/15/2010	$304.90
	SIGMA ALDRICH US	01/25/2010	$56.16
	FEDEX 870557202135	01/27/2010	$72.84
	SEARS ROEBUCK 4474	01/27/2010	$811.00
	BIO MATRIX INC 00 OF 00	01/27/2010	$102.00
			$5,122.30
MARIA SOPHOCLEOUS	US LASER	01/04/2010	$117.00
	FEDEX 871201408123	01/05/2010	$60.49
	OFFICE DEPOT #2349	01/06/2010	$42.79
	FEDEX 871201408075	01/09/2010	$28.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 871201408134	01/08/2010	$60.49
	FEDEX 871201408097	01/09/2010	$63.18
	FORMS AND SUPPLY - AOPD	01/11/2010	$12.58
	FEDEX 871201408064	01/12/2010	$33.17
	FEDEX 871201408086	01/12/2010	$44.19
	FEDEX 871201408042	01/13/2010	$33.17
	J&R SOUND/MAILORDER	01/13/2010	$48.18
	NEW READERS PRESS	01/14/2010	$294.84
	FEDEX 871207733738	01/16/2010	$33.17
	FORMS AND SUPPLY - AOPD	01/14/2010	$189.74
	FEDEX 871207733750	01/16/2010	$33.17
	USC-UTS APPLE CAMPU	01/15/2010	$491.13
	NEW READERS PRESS	01/19/2010	$252.00
	FEDEX 871207733749	01/20/2010	$28.41
	FEDEX 871207733760	01/20/2010	$33.17
	TECH 4 LESS	01/20/2010	$378.60
	GOVCNCTN #45444382	01/20/2010	$705.84
	FEDEX 871207733679	01/21/2010	$44.19
	NAFSA	01/21/2010	$200.00
	FEDEX 863083969489	01/22/2010	$32.10
	FEDEX 871207733680	01/23/2010	$28.41
	FEDEX 406821597808	01/24/2010	$7.64
	FEDEX 871201408053	01/26/2010	$33.17
	FEDEX 871207733668	01/26/2010	$28.41
	DHLBSRF GSO0000009463	01/27/2010	$121.60
	AMERICAN LANGUAGE REVIEW	01/27/2010	$26.95
			$3,506.19
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	01/14/2010	$144.28
			$144.28
MARIE A COUNTS	ACADEMIC IMPRESSIONS	01/21/2010	$350.00
			$350.00
MARILYN M ARSENEAU	LA ISLA MAGAZINE	01/06/2010	$586.50
			$586.50
MARINA AKSENOVA	SIGMA ALDRICH US	01/04/2010	$320.18
	SIGMA ALDRICH US	01/05/2010	$162.43
	KIRKEGAARDP	01/05/2010	$193.54
	FISHER SCI ATL	01/07/2010	$94.45
	FISHER SCI ATL	01/07/2010	$78.99
	FISHER SCI ATL	01/09/2010	$29.25
	BESTBUYCOM 88994009	01/12/2010	$105.86
	INVITROGEN 18875937	01/13/2010	$958.50
	INVITROGEN 18884171	01/14/2010	$224.50
	APPLIED BIOSYSTEMS	01/15/2010	$238.50
	FISHER SCI ATL	01/16/2010	$153.40
	FISHER SCI ATL	01/21/2010	$156.30
	APPLIED BIOSYSTEMS	01/22/2010	$238.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	SANTA CRUZ BIOTECHNOLOGY	01/25/2010	$283.50
	SANTA CRUZ BIOTECHNOLOGY	01/25/2010	$283.50
			$3,521.40
MARION EUBANKS	ODOM ACE HARDWARE INC	01/04/2010	$18.37
	ODOM ACE HARDWARE INC	01/11/2010	$19.92
	DURON #3654	01/11/2010	$53.85
	KEN, INC	01/14/2010	$182.00
	LOWES #02595	01/18/2010	$84.80
	KAPASI GLASS MART INC	01/21/2010	$231.00
	ODOM ACE HARDWARE INC	01/22/2010	$64.49
	CLEMENT LUMBER CO INC	01/25/2010	$127.26
	CLEMENT LUMBER CO INC	01/26/2010	$142.46
	W W GRAINGER 916	01/27/2010	$151.04
			$1,075.19
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	01/04/2010	$510.67
	LARRYS PLUMBING & IRRIGAT	01/05/2010	$32.60
	THE HOME DEPOT 1117	01/05/2010	$29.36
	WALDENS	01/06/2010	$23.61
	WAL-MART #4487	01/07/2010	$5.32
	FASTENAL CO-RETAIL	01/07/2010	$52.55
	FASTENAL CO-RETAIL	01/08/2010	$58.55
	METROCALL/ARCH WIRE	01/08/2010	$56.82
	LARRYS PLUMBING & IRRIGAT	01/08/2010	$6.42
	LARRYS PLUMBING & IRRIGAT	01/08/2010	$17.12
	LARRYS PLUMBING & IRRIGAT	01/13/2010	$140.97
	LARRYS PLUMBING & IRRIGAT	01/13/2010	$63.67
	W.A.BRAGG & CO. INC.	01/13/2010	$13.05
	THE HOME DEPOT 1117	01/15/2010	$14.41
	BAKER DIST CO 556	01/15/2010	$309.34
	SHERWIN WILLIAMS #2008	01/19/2010	$213.04
	THE HOME DEPOT 1117	01/19/2010	$37.30
	AIKEN ELECTRICAL	01/19/2010	$292.58
	LARRYS PLUMBING & IRRIGAT	01/19/2010	$17.12
	AIKEN ELECTRICAL	01/19/2010	$131.93
	AUTOZONE #1019	01/20/2010	$90.46
	SHERWIN WILLIAMS #2008	01/24/2010	$32.60
	LOWES #00639	01/24/2010	$45.97
	FASTENAL CO-RETAIL	01/22/2010	$17.26
	LOWES #00639	01/25/2010	$28.76
	AIKEN ELECTRICAL	01/25/2010	$251.93
	SHERWIN WILLIAMS #2008	01/28/2010	$377.91
			$2,871.32
MARION ROBERT MALONE	BLACKBOXGPS COM	01/08/2010	$59.97
	GOODYEAR AUTO SVS CT 2324	01/08/2010	$103.73
	VZWRLSS-IVR VE	01/13/2010	$1,600.00
	NAPA AUTO PARTS SPARTANBU	01/14/2010	$42.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARION ROBERT MALONE	ADVANCE AUTO PARTS #5150	01/14/2010	$38.03
	UNIQUE CAR AUDIO	01/22/2010	$45.00
	LOWES #02595	01/22/2010	$17.04
			$1,905.84
MARJORIE A NICHOLSON	NATIONAL WELDERS #05	12/30/2009	$97.92
	AMAZON MKTPLACE PMTS	01/06/2010	$16.61
	NATIONAL WELDERS #05	01/07/2010	$23.56
	NATIONAL WELDERS #05	01/07/2010	$274.88
	NATIONAL WELDERS #05	01/07/2010	$91.05
	NATIONAL WELDERS #05	01/07/2010	$123.42
	NATIONAL WELDERS #05	01/07/2010	$102.11
	NATIONAL WELDERS #05	01/07/2010	$83.52
	NATIONAL WELDERS #05	01/07/2010	$210.65
	NATIONAL WELDERS #05	01/07/2010	$97.92
	NATIONAL WELDERS #05	01/07/2010	$61.71
	NATIONAL WELDERS #05	01/07/2010	$61.71
	NATIONAL WELDERS #05	01/07/2010	$229.36
	NATIONAL WELDERS #05	01/07/2010	$88.63
	NATIONAL WELDERS #05	01/07/2010	$129.42
	NATIONAL WELDERS #05	01/07/2010	$52.90
	NATIONAL WELDERS #05	01/07/2010	$61.71
	NATIONAL WELDERS #05	01/07/2010	$83.52
	NATIONAL WELDERS #05	01/07/2010	$345.60
	VWR INTERNATIONAL INC	01/13/2010	$54.14
	PERKIN ELMER ANALYTICAL	01/13/2010	$573.35
	SPEED ZONE 24-7 COM	01/20/2010	$107.66
			$2,971.35
MARK A BERG	FORMS AND SUPPLY - AOPD	01/11/2010	$3.67
			$3.67
MARK A GARDNER	RICHLAND INDUSTRIAL	01/21/2010	$116.00
	WW GRAINGER	01/22/2010	$60.67
	SAFETY EQUIPMENT RENTAL	01/25/2010	$73.67
			$250.34
MARK ALAN RICHARDSON	SFI ELECTRONICS INC	01/05/2010	$361.31
	BILT RITE	01/06/2010	$1,227.00
	BEARING DISTRIBUTORS INC	01/12/2010	$44.89
	BEARING DISTRIBUTORS INC	01/12/2010	$112.40
	SIP STATEINDUSTRIAL US	01/22/2010	$247.36
	C C DICKSON CO 1002	01/22/2010	$127.70
	BAKER DIST CO 541	01/22/2010	$54.32
	BAKER DIST CO 541	01/25/2010	$86.67
	ACTION RUBBER AND GASKET	01/28/2010	$25.74
			$2,287.39
MARK C HERRING	LOWES #01064	01/07/2010	$13.87
	SUNBELT RENTALS #089	01/08/2010	$568.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	SUNBELT RENTALS #089	01/12/2010	$1,862.67
	SUNBELT RENTALS #089	01/20/2010	$1,218.75
	RICHLAND INDUSTRIAL	01/25/2010	$86.33
	RS OF COLUMBIA, LLC	01/25/2010	$199.02
	SUNBELT RENTALS #089	01/28/2010	$1,175.00
			$5,123.76
MARK RITTER	CAM CAMPMOR MAILORDER	01/07/2010	$64.94
	NORTHERN TOOL EQUIP	01/06/2010	$12.70
	THE DAVIS COMPANY	01/11/2010	$988.78
	WAL-MART #1035	01/22/2010	$126.14
	THE HOME DEPOT #1129	01/22/2010	$39.05
			$1,231.61
MARK S HENDERSON	DIGIQUALITY.BIZ	01/11/2010	$4.91
	BOBBYS SHOE REPAIR	01/11/2010	$46.50
	2CO.COM 786SHOP	01/17/2010	$224.31
	BELMONT BOOKSTORE	01/26/2010	$42.15
			$317.87
MARLENE A WILSON	SC.GOV	01/28/2010	$125.00
	SC.GOV	01/28/2010	$125.00
	SC.GOV	01/28/2010	$125.00
	SC.GOV	01/28/2010	$125.00
	SC.GOV	01/28/2010	$125.00
			$625.00
MARLO THOMAS KOGER	FORMS AND SUPPLY - AOPD	01/06/2010	$39.62
			$39.62
MARLYS W WEST	US ENVELOPE & FORMS COMPA	01/07/2010	$1,877.65
	SIGN D' SIGN	01/07/2010	$589.57
	SIGN D' SIGN	01/07/2010	$671.54
	BEST BUY MHT 00006643	01/14/2010	$133.71
	MURR'S PRINTING	01/14/2010	$237.54
	MURR'S PRINTING	01/14/2010	$138.03
	MURR'S PRINTING	01/22/2010	$235.40
			$3,883.44
MARNA M HOSTETLER	NATURE PUBLISHING	01/04/2010	$32.00
	INFORMA-USD-COM	01/14/2010	$77.28
	ASTM FEES/PUBLICATIONS	01/14/2010	$25.00
	MICRO PATENT	01/14/2010	$8.95
	METAPRESS	01/15/2010	$25.00
	JWS WILEY PUBLISHERS	01/19/2010	$29.95
	CADMUS ARTICLE WORKS	01/20/2010	$14.00
	INFORMA-USD-COM	01/20/2010	$30.00
	STORMING MEDIA LLC	01/27/2010	$21.95
	METAPRESS	01/29/2010	$34.00
			$298.13
MARTIN CARMICHAEL	DAVID KOPF INSTRUMENTS	01/25/2010	$390.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN CARMICHAEL	RESPIRONICS INCORPORATED	01/27/2010	$11.05
	RESPIRONICS INCORPORATED	01/27/2010	$2,100.00
	CVS PHARMACY #830	01/27/2010	$10.15
			$2,511.68
MARTY C FRICK	BUSBY ELECTRIC MOTOR SERV	01/15/2010	$310.40
	IMPERIAL GLASS INC	01/15/2010	$924.35
	COOKSON DOOR SALES OF	01/26/2010	$962.00
			$2,196.75
MARY ANNE CAVANAUGH	EVENTECTIVE INC	01/11/2010	$4.00
	STAPLES DIRECT00209908	01/12/2010	$85.58
	STAPLES DIRECT00209908	01/12/2010	$81.30
	WWW.NEWEGG.COM	01/14/2010	$31.55
	HAYNEEDLE INC	01/28/2010	$530.97
			$733.40
MARY C HORTON	LOWES #00499	01/06/2010	$43.24
	THE HOME DEPOT #1106	01/06/2010	$89.69
			$132.93
MARY C PAPP	FEDEX 798278328150	01/12/2010	$93.46
			$93.46
MARY E FLOWERS	Amazon.com	01/02/2010	$27.84
	EBAYS HALF.COM	01/01/2010	$76.19
	Amazon.com	01/05/2010	$65.00
	AMAZON MKTPLACE PMTS	01/05/2010	$63.99
	AMAZON MKTPLACE PMTS	01/06/2010	$18.99
	AMAZON MKTPLACE PMTS	01/06/2010	$10.97
	AMAZON MKTPLACE PMTS	01/07/2010	$19.98
	Amazon.com	01/10/2010	$252.77
	AMAZON MKTPLACE PMTS	01/11/2010	$4.00
	Amazon.com	01/11/2010	$281.78
	Amazon.com	01/12/2010	$24.50
	BARNES&NOBLE BOOKQUEST	01/12/2010	$178.99
	BARNES&NOBLE COM	01/12/2010	$199.26
	BARNES&NOBLE COM	01/13/2010	$216.79
	BARNES&NOBLE BOOKQUEST	01/14/2010	$28.98
	AMAZON MKTPLACE PMTS	01/14/2010	$43.99
	BARNES&NOBLE BOOKQUEST	01/15/2010	$19.93
	BARNES&NOBLE BOOKQUEST	01/15/2010	$119.31
	AMAZON MKTPLACE PMTS	01/15/2010	$78.99
	BARNES&NOBLE BOOKQUEST	01/15/2010	$43.48
	BARNES&NOBLE BOOKQUEST	01/15/2010	$113.99
	BARNES&NOBLE COM	01/15/2010	$60.58
	Amazon.com	01/15/2010	$185.93
	AMAZON MKTPLACE PMTS	01/19/2010	$18.99
	AMAZON MKTPLACE PMTS	01/19/2010	$119.98
	AMAZON MKTPLACE PMTS	01/21/2010	$31.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	BARNES&NOBLE COM	01/20/2010	$233.58
	AMAZON MKTPLACE PMTS	01/20/2010	$4.00
	DEMCO INC	01/20/2010	$164.25
	INSIGHT MEDIA	01/21/2010	$727.16
	Amazon.com	01/24/2010	$74.38
	ABEBOOKS.COM	01/25/2010	$157.80
	Amazon.com	01/25/2010	$58.99
	AMAZON MKTPLACE PMTS	01/25/2010	$5.99
	Amazon.com	01/25/2010	$56.85
	ABEBOOKS.COM	01/25/2010	$11.97
	Amazon.com	01/26/2010	$32.94
	ABEBOOKS.COM	01/26/2010	$19.94
	AMAZON MKTPLACE PMTS	01/26/2010	$118.99
	Amazon.com	01/28/2010	$27.50
			$4,000.92
MARY E STYSLINGER	FEDEX 860587993954	01/10/2010	$62.11
	TJ MAXX #1047	01/20/2010	$10.68
	FEDEX KINKO'S #1502	01/26/2010	$32.08
			$104.87
MARY H ANDRONE	OFFICEMAX CT IN#216983	01/13/2010	$609.98
	FORMS AND SUPPLY - AOPD	01/13/2010	$1,205.99
	VZWRLSS APOCC VISE	01/17/2010	$905.22
	A.A.C.N.	01/20/2010	$600.00
	FORMS AND SUPPLY - AOPD	01/20/2010	$76.33
	FORMS AND SUPPLY - AOPD	01/21/2010	$79.90
	MIDLANDS TECH COLLEGE	01/25/2010	$59.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$185.68
	OFFICEMAX CT IN#599474	01/28/2010	$274.00
	OFFICEMAX CT IN#599300	01/28/2010	$386.16
			$4,382.26
MARY HELEN SINCLAIR	HOLLINGER METAL EDGE INC	01/12/2010	$40.24
	DEMCO INC	01/05/2010	$40.00
	OFFICEMAX CT IN#600578	01/28/2010	$2,008.35
			$2,088.59
MARY K MCDANIEL	COLUMBIA FLUID SYS TECH	01/04/2010	$1,170.15
	Amazon.com	01/07/2010	$83.00
	IEEE/MEMBERSHIP	01/13/2010	$232.00
	USHIO AMERICA INC	01/15/2010	$1,345.23
	ALSCO	01/15/2010	$88.29
	OFFICE DEPOT #1214	01/22/2010	$55.03
	OFFICE DEPOT #1220	01/22/2010	$42.69
	FEDEX 793204145896	01/27/2010	$16.27
	TMS	01/28/2010	$115.00
	COLUMBIA FLUID SYS TECH	01/27/2010	$375.57
			$3,523.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L HOEY	SOUTHEASTERN PRINTING &	01/07/2010	$51.41
			$51.41
MARY O MORALES	QIAGEN INC.	01/07/2010	$384.25
	BIO RAD	01/12/2010	$462.13
	VWR INTERNATIONAL INC	01/16/2010	$367.64
	BIO RAD	01/15/2010	$1,094.58
	FISHER SCI ATL	01/15/2010	$542.89
	FISHER SCI ATL	01/19/2010	$118.15
	FISHER SCI ATL	01/28/2010	$115.41
			$3,085.05
MARY S EVANS	FORMS AND SUPPLY - AOPD	01/18/2010	$27.38
	VZWRLSS APOCC VISE	01/21/2010	$72.87
	FORMS AND SUPPLY - AOPD	01/21/2010	$14.45
	FORMS AND SUPPLY - AOPD	01/22/2010	$8.09
	FORMS AND SUPPLY - AOPD	01/26/2010	$467.02
	FORMS AND SUPPLY - AOPD	01/27/2010	$467.02
			$1,056.83
MARY SMITH	TLF OZZIE'S AT THE RUS	01/05/2010	$91.84
	HIGHER EDUCATION PUBLICAT	01/25/2010	$67.00
	LIMELITE PHOTOGRAPHY	01/26/2010	$399.38
			$558.22
MARY VOULGARIS	VZWRLSS APOCC VISE	01/13/2010	$77.69
	FEDEX 793171737329	01/16/2010	$28.41
	FEDEX 798294221446	01/16/2010	$28.41
	FEDEX 793164235228	01/20/2010	$28.41
	FORMS AND SUPPLY - AOPD	01/22/2010	$232.07
			$394.99
MASATO OHASHI	SIGMA ALDRICH US	01/13/2010	$104.10
	SILICA VACUUM PRODUCTS	01/12/2010	$65.00
	MCMASTER-CARR	01/13/2010	$704.26
	BUEHLER LTD	01/22/2010	$86.11
	AMETEK ADVANCED MEASUR	01/22/2010	$286.00
	WESTSIDE ICE & FUEL OF	01/22/2010	$37.50
			$1,282.97
MATTHEW C KOSTEK	NATIONAL WELDERS #05	12/30/2009	$5.76
	NATIONAL WELDERS #05	01/07/2010	$5.76
	INVITROGEN 18918891	01/26/2010	$321.50
			$333.02
MATTHEW D LONG	GATEWAY SUPPLY CP	01/06/2010	$214.42
	CAROLINA COMFORT SOLUTION	01/07/2010	$2,439.39
	LOWES #00499	01/13/2010	$10.13
	GRAYBAR ELECTRIC	01/14/2010	$155.58
	GRAYBAR ELECTRIC	01/15/2010	$733.54
			$3,553.06

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	C C DICKSON CO 1002	01/04/2010	$162.07
	C C DICKSON CO 1002	01/07/2010	$97.91
	UNITED REFRIG BR #U2	01/26/2010	$22.00
			$281.98
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	01/22/2010	$1,101.05
			$1,101.05
MATTIE J BENNETT	PROGRAM DEVELOPMENT ASSOC	01/08/2010	$209.95
			$209.95
MAUREEN O PETKEWICH	STAPLES 00103911	01/09/2010	$63.08
	BED BATH & BEYOND #199	01/11/2010	$371.85
	AC MOORE STR #77	01/11/2010	$303.12
	BED BATH & BEYOND #199	01/11/2010	$6.41
	OHAUS CORPORATION	01/14/2010	$1,046.65
	BED BATH & BEYOND #779	01/25/2010	$228.62
			$2,019.73
MAXINE HENRY	FISHER SCI HUS	01/08/2010	$112.95
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$47.04
	VWR INTERNATIONAL INC	01/12/2010	$81.14
	THE FRESH LOBSTER COMPAN	01/13/2010	$142.50
	VWR INTERNATIONAL INC	01/13/2010	$10.05
	CAROLINA BIOLOGICAL SUPPL	01/26/2010	$38.05
	SCIENCE KIT	01/26/2010	$149.76
	NASCO INTERNATIONAL	01/27/2010	$44.36
			$625.85
MAYA L CARTER	OFFICEMAX CT IN#341585	01/18/2010	$59.76
	OFFICEMAX CT IN#416632	01/20/2010	$49.30
	MEDCO SUPPLY	01/20/2010	$74.09
	RECREONICS	01/22/2010	$152.56
			$335.71
MAYBRY M LIMEHOUSE	SWORDS OF HONOR	01/05/2010	$680.92
			$680.92
MEGAN R BARANOWSKI	HP HOME STORE	01/13/2010	$97.86
			$97.86
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/06/2010	$209.30
	FORMS AND SUPPLY - AOPD	01/08/2010	$469.61
	FORMS AND SUPPLY - AOPD	01/08/2010	$29.10
	FORMS AND SUPPLY - AOPD	01/07/2010	$55.64
	FORMS AND SUPPLY - AOPD	01/07/2010	$76.83
	FORMS AND SUPPLY - AOPD	01/08/2010	$249.75
	FORMS AND SUPPLY - AOPD	01/11/2010	$31.88
	FORMS AND SUPPLY - AOPD	01/12/2010	$143.10
	FORMS AND SUPPLY - AOPD	01/22/2010	$35.50
	FORMS AND SUPPLY - AOPD	01/21/2010	$93.35
	FORMS AND SUPPLY - AOPD	01/22/2010	$45.46

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/22/2010	$12.03
	FORMS AND SUPPLY - AOPD	01/25/2010	$16.07
			$1,467.62
MELANIE HANES RAMOS	WM SUPERCENTER	01/07/2010	$21.15
			$21.15
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	12/30/2009	$8.01
	LEX LEXIS NEXIS	01/08/2010	$168.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$18.06
	FORMS AND SUPPLY - AOPD	01/26/2010	$39.41
			$233.48
MELISSA A MOSS	NATIONAL WELDERS #05	12/30/2009	$6.16
	NATIONAL WELDERS #05	01/07/2010	$6.16
			$12.32
MEQQA WASHINGTON	WAL-MART #4487	01/12/2010	$9.82
	KAMO MANUFACTURING CO INC	01/13/2010	$77.40
	ARROWAK MANUFACTURING & D	01/14/2010	$1,032.68
	THE HOME DEPOT 1117	01/19/2010	$39.83
	HASKINS COMPANY, T	01/20/2010	$259.20
	THE HOME DEPOT 1117	01/25/2010	$6.76
	ARROWAK MANUFACTURING & D	01/26/2010	$446.09
			$1,871.78
MEREDITH A FIEVET	THE FREE TIMES	01/27/2010	$315.00
			$315.00
MEREDITH MCDANIEL	FORMS AND SUPPLY - AOPD	01/06/2010	$158.15
	VZWRLSS APOCC VISE	01/12/2010	$35.85
	ASSOC FOR WOMEN IN MAT	01/13/2010	$55.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$89.71
	FORMS AND SUPPLY - AOPD	01/15/2010	$139.47
	FORMS AND SUPPLY - AOPD	01/18/2010	$417.73
	FORMS AND SUPPLY - AOPD	01/18/2010	$19.20
	POLLOCK COMPANY	01/20/2010	$64.95
	FORMS AND SUPPLY - AOPD	01/22/2010	$21.95
	FORMS AND SUPPLY - AOPD	01/22/2010	$78.58
	FORMS AND SUPPLY - AOPD	01/21/2010	$35.20
	FORMS AND SUPPLY - AOPD	01/25/2010	$25.63
	BARNES&NOBLE BOOKQUEST	01/28/2010	$47.82
	BARNES&NOBLE BOOKQUEST	01/28/2010	$68.08
	BARNES&NOBLE BOOKQUEST	01/28/2010	$73.27
			$1,330.59
MERRI LISA JOHNSON	BARNES & NOBLE #2758	01/01/2010	$80.54
	AMAZON MKTPLACE PMTS	01/04/2010	$4.10
	Amazon.com	01/25/2010	$64.96
	Amazon.com	01/25/2010	$77.69
	Amazon.com	01/25/2010	$56.95
	Amazon.com	01/25/2010	$31.23

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Cardholder	Vendor Name	Purchase Date	Amount
MERRI LISA JOHNSON	Amazon.com	01/25/2010	$25.15
	Amazon.com	01/25/2010	$65.10
	AMAZON MKTPLACE PMTS	01/26/2010	$8.00
	AMAZON MKTPLACE PMTS	01/26/2010	$5.98
	AMAZON MKTPLACE PMTS	01/27/2010	$4.00
	AMAZON MKTPLACE PMTS	01/27/2010	$6.55
	ALLEGRA PRINT AND IMAGIN	01/28/2010	$54.75
	ALLEGRA PRINT AND IMAGIN	01/28/2010	$112.71
			$597.71
MERRITT R MITNAUL	ACORN SALES COMPANY, INC.	01/06/2010	$3.25
	FORMS AND SUPPLY - AOPD	01/06/2010	$34.64
	ACORN SALES COMPANY	01/06/2010	$26.70
	USC-UTS APPLE CAMPU	01/08/2010	$147.66
	SPIRIT TELECOM	01/11/2010	$30.35
	FORMS AND SUPPLY - AOPD	01/11/2010	$224.48
	FORMS AND SUPPLY - AOPD	01/12/2010	$48.47
	FORMS AND SUPPLY - AOPD	01/12/2010	$6.06
	VZWRLSS APOCC VISE	01/15/2010	$175.84
	ATTM 836269231 NBI	01/25/2010	$843.96
	FORMS AND SUPPLY - AOPD	01/25/2010	$120.41
	Amazon.com	01/27/2010	$50.23
			$1,712.05
MICHAEL A SHEALY	ATTM 834839000 NBI	01/05/2010	$384.98
	ATTM 287017539640NBI	01/09/2010	$382.27
	FEDEX 870709585269	01/13/2010	$26.93
	Amazon.com	01/19/2010	$43.94
	FEDEX 870372835767	01/26/2010	$32.69
			$870.81
MICHAEL BIZIMIS	FEDEX 865859600606	01/02/2010	$50.45
	SPECTRUM PETROGRAPHICS	01/02/2010	$536.49
	NATIONAL WELDERS #05	12/30/2009	$127.28
	NATIONAL WELDERS #05	12/30/2009	$458.97
	NATIONAL WELDERS #05	01/07/2010	$127.28
	APL APPLE ONLINE STORE	01/13/2010	$255.73
	MCMASTER-CARR	01/11/2010	$123.33
	POLYCASE PRODUCTS01 OF 01	01/12/2010	$104.27
	ALFA AESAR	01/12/2010	$116.97
	ALFA AESAR	01/13/2010	$76.76
	VWR INTERNATIONAL INC	01/13/2010	$197.70
	APL APPLE ONLINE STORE	01/15/2010	$2,084.36
	EICHROM TECHNOLOGIES L	01/18/2010	$520.00
			$4,779.59
MICHAEL C HYDE	AMERICAN HOTEL REGISTER	01/04/2010	$330.32
	KWIK COVERS OF NEW YORK L	01/11/2010	$148.15
	CVS PHARMACY #4628 Q03	01/15/2010	$9.60
	GRITE GLASS COMPAN	01/20/2010	$208.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	AMERICAN HOTEL REGISTER	01/21/2010	$83.91
			$780.63
MICHAEL J CHAJKOWSKI	LESLIE'S POOLMART	01/04/2010	$378.67
	HATCHIK SUPPLY CO	01/05/2010	$277.46
	WP LAW INC	01/05/2010	$23.63
	ASD POOL SUPPLY	01/08/2010	$285.00
	SYX GLOBALINDUSTRIALEQ	01/14/2010	$157.97
	HOBBY PEOPLE MAIL ORDER	01/20/2010	$29.99
	THE HOME DEPOT 1112	01/19/2010	$11.52
	LOWES #00433	01/21/2010	$74.75
	ASD POOL SUPPLY	01/22/2010	$864.04
	RADIOSHACK COR00196360	01/23/2010	$6.39
	LESLIE'S POOLMART	01/21/2010	$401.12
	INSTRUMART	01/22/2010	$1,177.20
	SIGNS BY TOMORROW	01/21/2010	$69.97
	LOWES #00433	01/26/2010	$13.46
			$3,771.17
MICHAEL J HASEK	GATEWAY SUPPLY CP	01/05/2010	$10.32
	COLUMBIA FLUID SYS TECH	01/08/2010	$47.93
	THE HOME DEPOT #1747	01/18/2010	$7.38
			$65.63
MICHAEL J YOST	TARGET 00019232	01/06/2010	$53.49
	AMAZON MKTPLACE PMTS	01/06/2010	$49.48
	FEDEX 870557203624	01/15/2010	$74.37
	OFFICE DEPOT #2196	01/25/2010	$310.21
	BIOMEDIC LABS	01/28/2010	$128.98
			$616.53
MICHAEL L BOYD	LOWES #00499	01/11/2010	$128.34
			$128.34
MICHAEL L STEVENS	DMI DELL BUS ONLINE	01/04/2010	$1,365.32
	OFFICE DEPOT #332	01/11/2010	$13.90
			$1,379.22
MICHAEL M BRANDT	WM SUPERCENTER	01/01/2010	$10.70
	BOCOCK SPORTS	01/11/2010	$2,498.60
	GARRETSON'S SPORT CENTER	01/12/2010	$44.41
	JIM HANNA SPORTSWEAR	01/21/2010	$21.40
			$2,575.11
MICHAEL P SANDAGO	LOWES #02548	01/02/2010	$37.91
	MEDEQUIP INC	01/15/2010	$31.80
	NORTHERN TOOL EQUIP	01/14/2010	$26.48
	NORTHERN TOOL EQUIP	01/15/2010	$45.55
	FOOT MANAGEMENT INC	01/20/2010	$45.70
	TARGET 00019745	01/22/2010	$4.78
	CVSPHARMACY #3445 Q03	01/21/2010	$21.40
	CVSPHARMACY #3445 Q03	01/22/2010	$20.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$234.39
MICHAEL SHAUN RIFFLE	DMI DELL HIGHER EDUC	01/11/2010	$1,575.00
	SHURE INC	01/28/2010	$126.26
			$1,701.26
MICHELE A DAMES	FORMS AND SUPPLY - AOPD	01/15/2010	$111.78
	FORMS AND SUPPLY - AOPD	01/20/2010	$178.69
	FORMS AND SUPPLY - AOPD	01/20/2010	$209.38
	FORMS AND SUPPLY - AOPD	01/21/2010	$183.11
			$682.96
MICHELE A NULL	OFFICE DEPOT #1214	01/20/2010	$64.08
			$64.08
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	01/06/2010	$48.10
	VZWRLSS APOCC VISE	01/27/2010	$66.58
	FORMS AND SUPPLY - AOPD	01/27/2010	$49.06
			$163.74
MICHELE BLONDIN	PITNEY BOWES	01/05/2010	$25.75
	NEWZ GROUP	01/05/2010	$80.80
	OFFICEMAX CT IN#250230	01/14/2010	$68.50
	SAVEONCONFERENCES.COM	01/19/2010	$46.31
			$221.36
MICHELE S LEE	BESTBUYCOM 88994009	01/22/2010	$791.74
	PBP PEACHTREE BUS PROD	01/26/2010	$93.00
			$884.74
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	01/05/2010	$265.79
	FORMS AND SUPPLY - AOPD	01/07/2010	$52.36
	BLUESTEIN WHOLESALE COMPA	01/07/2010	$661.26
	FEDEX 871380008870	01/22/2010	$35.36
			$1,014.77
MICHELLE L LOCKHART	IF ITS PAPER	01/04/2010	$118.98
	OFFICE DEPOT #2349	01/14/2010	$100.95
	OFFICE DEPOT #2349	01/21/2010	$8.51
			$228.44
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	01/18/2010	$618.61
			$618.61
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	01/05/2010	$361.92
	ALL PHASE ELECTRIC #8160	01/07/2010	$505.35
	ALL PHASE ELECTRIC #8160	01/14/2010	$137.80
	ALL PHASE ELECTRIC #8160	01/15/2010	$1,010.19
	CONTRACT ELECTRIC INC	01/16/2010	$613.26
	ALL PHASE ELECTRIC #8160	01/21/2010	$258.00
	EXPRESS LUBE & MUFFLER	01/26/2010	$233.46
	BLACK ELECTRICAL SUPPLY I	01/26/2010	$807.38
	ALL PHASE ELECTRIC #8160	01/28/2010	$53.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,980.94
MIHALY CZAKO	BESTBUY RENEWAL	01/12/2010	$25.67
	BEST BUY 00014662	01/24/2010	$654.35
	BEST BUY 00014662	01/24/2010	$1,400.00
	BEST BUY 00002642	01/24/2010	$32.09
	Amazon.com	01/25/2010	$228.95
	FISHER SCI ATL	01/28/2010	$453.59
			$2,794.65
MILIND N KUNCHUR	NATIONAL WELDERS #05	12/30/2009	$11.52
	STAPLES 00106567	01/02/2010	$99.29
	BEST BUY 00002642	01/08/2010	$18.18
	NATIONAL WELDERS #05	01/07/2010	$11.52
	Amazon.com	01/17/2010	$128.00
	AMAZON MKTPLACE PMTS	01/18/2010	$9.48
	AMAZON MKTPLACE PMTS	01/19/2010	$15.09
	AMAZON MKTPLACE PMTS	01/19/2010	$8.90
			$301.98
MINUETTE B FLOYD	NASCO INTERNATIONAL	01/05/2010	$1,236.87
	WOLF CAMERA #1599	01/19/2010	$21.39
	WAL-MART #2214	01/22/2010	$12.58
	Amazon.com	01/22/2010	$29.68
	Amazon.com	01/22/2010	$39.31
			$1,339.83
MIRIAM P TOOLE	SINCLAIR INC	01/04/2010	$231.00
	ASSOC FOR PSYCH SCIENCE	01/07/2010	$99.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$101.65
	C.P.P INC	01/07/2010	$314.70
	NATIONAL WELDERS #AH	01/11/2010	$2.88
	SOCIETY FOR NEUROSCIENCE	01/12/2010	$160.00
	FORMS AND SUPPLY - AOPD	01/14/2010	$2.42
	FORMS AND SUPPLY - AOPD	01/14/2010	$3.67
	FORMS AND SUPPLY - AOPD	01/18/2010	$6.90
	FORMS AND SUPPLY - AOPD	01/22/2010	$172.91
			$1,095.13
MISTY C O'DONNELL	NATIONAL WELDERS #05	12/30/2009	$32.90
	BUYONLINENOW.COM	01/05/2010	$20.51
	STANDGUARD	01/04/2010	$32.05
	ASME	01/05/2010	$966.00
	KMART 4141	01/06/2010	$6.09
	KMART 4141	01/06/2010	$83.52
	FEDEX 813932102030	01/10/2010	$126.46
	FORMS AND SUPPLY - AOPD	01/08/2010	$176.08
	NATIONAL WELDERS #05	01/07/2010	$2.88
	FORMS AND SUPPLY - AOPD	01/11/2010	$188.30
	SIGMA ALDRICH US	01/13/2010	$64.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 865834034692	01/14/2010	$33.17
	FORMS AND SUPPLY - AOPD	01/13/2010	$469.27
	VZWRLSS APOCC VISE	01/17/2010	$112.56
	GE HEALTHCARE	01/15/2010	$416.00
	FEDEX 867605948411	01/16/2010	$31.57
	GE HEALTHCARE	01/15/2010	$19.95
	FORMS AND SUPPLY - AOPD	01/15/2010	$527.84
	FORMS AND SUPPLY - AOPD	01/15/2010	$31.24
	VISION RESEARCH	01/19/2010	$72.21
	FEDEX 813932102270	01/20/2010	$17.72
	VZWRLSS APOCC VISE	01/22/2010	$36.77
	FORMS AND SUPPLY - AOPD	01/22/2010	$231.10
	OMEGA ENGINEERING INC	01/25/2010	$1,253.00
	QUICKSHIP TONER	01/25/2010	$63.53
	WM SUPERCENTER	01/25/2010	$42.48
	FEDEX FREIGHT EAST INC	01/26/2010	$76.00
	FEDEX 870995716078	01/27/2010	$13.00
	THE ELECTROCHEMICAL SOCIE	01/27/2010	$98.00
	DEARBORN	01/28/2010	$940.52
			$6,185.06
MISTY F HATFIELD	SUMTER PRINTING CO INC	01/06/2010	$385.16
	CITADEL BROADCASTING-COLU	01/07/2010	$1,000.00
			$1,385.16
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	01/13/2010	$661.14
	FORMS AND SUPPLY - AOPD	01/13/2010	$30.39
	OFFICEMAX CT IN#262091	01/14/2010	$903.22
	AMAZON MKTPLACE PMTS	01/16/2010	$50.19
	XEROX SUPPLY TEXAS	01/12/2010	$224.00
	CDW GOVERNMENT	01/21/2010	$261.08
	DMI DELL HIGHER EDUC	01/27/2010	$179.99
	FORMS AND SUPPLY - AOPD	01/26/2010	$31.04
	FORMS AND SUPPLY - AOPD	01/26/2010	$172.52
			$2,513.57
MOHAMMAD M ISLAM	FEDEX 72062243809	01/08/2010	$1.06
	FEDEX 468625810123048	01/08/2010	$7.05
	COLUMBIA FLUID SYS TECH	01/11/2010	$17.89
	COLUMBIA FLUID SYS TECH	01/11/2010	$126.53
	MDC VACUUM PRODUCTS LLC	01/14/2010	$670.08
			$822.61
MONICA L WARREN	OFFICEMAX CT IN#269950	01/14/2010	$376.34
			$376.34
MONICA STONE	THERACOM	01/25/2010	$1,003.04
			$1,003.04
MONICA WIENAND	OFFICE MAX	01/05/2010	$5.29
	OFFICE MAX	01/05/2010	$33.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	STONE LIGHTING	01/05/2010	$15.00
	STONE LIGHTING	01/06/2010	$10.00
	VZWRLSS APOCC VISE	01/10/2010	$83.80
	HAR HARVARD BUSNS REV	01/08/2010	$119.00
	VZWRLSS APOCC VISE	01/10/2010	$102.21
	FORMS AND SUPPLY - AOPD	01/14/2010	$90.33
	RC RICOH CORP	01/18/2010	$71.08
			$530.62
MONTI C CAUGHMAN	THE R L BRYAN COMPANY	01/21/2010	$27.89
	OFFICE DEPOT #2349	01/20/2010	$12.81
	EDUCATIONAL WONDERLAND IN	01/28/2010	$27.41
			$68.11
MUHAMMAD QAZI	CBC - #1939	01/10/2010	$23.40
	STAPLES DIRECT00209908	01/07/2010	$43.98
	Amazon.com	01/08/2010	$72.11
	CIRCUIT SPECIALISTS	01/08/2010	$34.79
	DKC DIGI KEY CORP	01/14/2010	$85.30
			$259.58
MURRAY ELMORE	UNITED REFRIG BR #U2	01/07/2010	$230.50
	GATEWAY SUPPLY CP	01/07/2010	$49.24
	GATEWAY SUPPLY CP	01/08/2010	$11.10
	GATEWAY SUPPLY CP	01/12/2010	$18.70
	GATEWAY SUPPLY CP	01/12/2010	$50.39
	GATEWAY SUPPLY CP	01/13/2010	$16.92
	GATEWAY SUPPLY CP	01/15/2010	$2.76
	GATEWAY SUPPLY CP	01/19/2010	$347.58
			$727.19
MVS CHANDRASHEKHAR	SCIENTIFIC EQUIPMENT O	01/07/2010	$238.42
	FISHER SCI ATL	01/13/2010	$107.81
	II VI INC	01/25/2010	$1,521.86
			$1,868.09
NAIDA M SHIELDS	UNION DAILY TIMES CO	01/08/2010	$1,460.30
	WBCU AM 1460	01/08/2010	$599.00
	OFFICEMAX CT IN#130509	01/12/2010	$272.24
	OFFICEMAX CT IN#158574	01/12/2010	$53.08
			$2,384.62
NANCY B BOVE	Amazon.com	01/05/2010	$219.00
	Amazon.com	01/08/2010	$89.19
	FEDEX 861899802120	01/10/2010	$19.65
	ASEE	01/11/2010	$69.00
	IDRIVE	01/12/2010	$149.50
	FEDEX 861900075485	01/13/2010	$19.65
	VZWRLSS APOCC VISE	01/21/2010	$122.97
	MISTRAS HOLDING CORP	01/27/2010	$172.00
			$860.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	SC BROADCASTERS A01 OF 01	01/06/2010	$180.00
	OFFICEMAX CT IN#049161	01/07/2010	$358.43
	SOUTH CAROLINA PRESS SV	01/08/2010	$40.00
	FORMS AND SUPPLY - AOPD	01/13/2010	$29.14
	OFFICEMAX CT IN#296348	01/15/2010	$580.45
	PALMETTO PARTY RENTAL	01/20/2010	$935.15
	FORMS AND SUPPLY - AOPD	01/22/2010	$420.50
			$2,543.67
NANCY L GROGAN	VOIP SUPPLY	01/28/2010	$961.54
			$961.54
NANCY M CALLICOTT	VZWRLSS APOCC VISE	01/09/2010	$92.99
			$92.99
NATALIA T POPPELIERS	Amazon.com	01/10/2010	$117.40
	Amazon.com	01/09/2010	$47.48
	Amazon.com	01/13/2010	$48.51
	Amazon.com	01/23/2010	$20.49
	Amazon.com	01/22/2010	$151.98
			$385.86
NATALIE L THOMSON	SPRINT WIRELESS	01/06/2010	$170.85
	OFFICEMAX CT IN#054433	01/07/2010	$89.51
	SPRINT WIRELESS	01/20/2010	$171.05
	FORMS AND SUPPLY - AOPD	01/22/2010	$54.05
			$485.46
NAZARENE RICE-EDMONDS	UNIVERSITY OF S CAR	01/08/2010	$469.71
	WAL-MART #2806	01/18/2010	$15.09
	OFFICE MAX	01/25/2010	$3.12
			$487.92
NEAL CLARK	BONITZ INC	01/19/2010	$1,347.00
	BONITZ INC	01/22/2010	$1,460.00
			$2,807.00
NEAL D SMOAK	PUBLIX #1095	01/05/2010	$16.13
	WM SUPERCENTER	01/11/2010	$26.13
	WAL-MART #1183	01/13/2010	$113.57
	EDWARD DON AND COMPANY	01/19/2010	$502.60
	EDWARD DON AND COMPANY	01/22/2010	$139.80
	FORMS AND SUPPLY - AOPD	01/25/2010	$237.93
	OFFICE DEPOT #243	01/25/2010	$21.79
	WEBSTAURANT STORE	01/27/2010	$190.81
			$1,248.76
NELSON Q NEWBILL	CARQUEST 01013119	01/08/2010	$3.64
	DYNAMIC TRUCK REPAIR I	01/15/2010	$750.15
			$753.79
NETTIE N WHITE	OFFICE DEPOT #1165	01/15/2010	$74.75
	4IMPRINT	01/26/2010	$454.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$529.17
NEVELYN- TRUMPETER	AT&T QD TNK	01/25/2010	$30.00
			$30.00
NICK E STINES	WAL-MART #0625	12/31/2009	$104.94
	PALMETTO ACE HOMECENTE	01/06/2010	$15.89
	DMI DELL HIGHER EDUC	01/16/2010	$1,467.95
	SYX TIGERDIRECTINC	01/15/2010	$365.09
	SYX TIGERDIRECTINC	01/25/2010	$118.97
	AMAZON MKTPLACE PMTS	01/27/2010	$19.10
	BATTERIESINAFLASH.COM	01/26/2010	$39.80
			$2,131.74
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	01/13/2010	$1,300.00
	ENVIRONMENTAL COUSULTING	01/13/2010	$2,250.00
			$3,550.00
NORMAN W PEDIGO JR	TML MEDICAL LETTER INC	01/14/2010	$507.00
			$507.00
NOVELLA F BESKID	SMITH RUBBER STAMP & SEAL	01/08/2010	$40.13
	FEDEX 793170310792	01/13/2010	$15.49
			$55.62
OLEG ALEXEEV	MATHESON TRI GAS BRG	01/14/2010	$65.05
			$65.05
OREE ALSTON JR	GRAYBAR ELECTRIC	01/26/2010	$115.56
	BEARING DISTRIBUTORS INC	01/25/2010	$29.05
	RICHLAND INDUSTRIAL	01/26/2010	$114.87
	RICHLAND INDUSTRIAL	01/27/2010	$339.50
	CED #1140	01/26/2010	$125.06
	HD SUPPLY 005G	01/28/2010	$8.69
	GRAYBAR ELECTRIC	01/28/2010	$216.68
	HD SUPPLY 005G	01/28/2010	$12.13
			$961.54
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO IN	01/05/2010	$21.49
	ADVANCED DOOR SYSTEMS (CO	01/06/2010	$194.74
	BLUESTEIN WHOLESALE COMPA	01/08/2010	$74.85
	LOWES #00499	01/11/2010	$13.81
	LOWES #00499	01/11/2010	$10.53
	SHUMAN OWENS SUPPLY CO IN	01/19/2010	$70.02
	ADVANCED DOOR SYSTEMS (CO	01/21/2010	$317.13
	LOWES #00499	01/25/2010	$26.43
	LOWES #00499	01/25/2010	$64.13
			$793.13
PAIGE N MADRID	BAHAMA JOES	01/06/2010	$1,432.11
	123 EZ TEES INC.	01/20/2010	$422.00
	WM SUPERCENTER	01/21/2010	$32.27
	CUSTOMCUPSLEEVES.COM	01/20/2010	$56.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,942.77
PAMELA B WILBANKS	UNIVERSITY OF S CAR	01/05/2010	$40.00
	UNIVERSITY OF S CAR	01/05/2010	$30.00
			$70.00
PAMELA D RUDD	FOOD LION #2506	01/08/2010	$37.65
	WM SUPERCENTER	01/15/2010	$57.41
	TOTAL MRO	01/28/2010	$830.22
	HAWTHORNE MEDICAL EQUIPME	01/27/2010	$60.00
			$985.28
PAMELA H RIDDLE	CHOICEPOINT PUBLIC RECOR	01/03/2010	$402.32
	OFFICE DEPOT #2349	01/12/2010	$85.99
			$488.31
PAMELA M SWINFORD	AWARDS SPECIALTIES AND SI	01/13/2010	$295.21
	ADDAM'S UNIV BKST #229	01/13/2010	$109.69
	Gamecock Stop, Inc.	01/13/2010	$31.77
			$436.67
PAMELA R MELTON	JOANN FABRIC #1127	01/23/2010	$56.09
			$56.09
PAMELA S GILLAM	OFFICEMAX CT IN#107909	01/08/2010	$5.62
	SPIRIT TELECOM	01/08/2010	$4.67
	OFFICEMAX CT IN#108273	01/08/2010	$599.97
	OFFICEMAX CT IN#211441	01/13/2010	$114.47
	OFFICEMAX CT IN#261018	01/14/2010	$364.78
	STAPLES 00103911	01/13/2010	$71.68
	OFFICEMAX CT IN#261564	01/14/2010	$9.13
	DELL SALES & SERVICE	01/18/2010	$1,249.64
	OFFICEMAX CT IN#123257	01/15/2010	$52.89
			$2,472.85
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	01/06/2010	$42.59
	BCT SOUTH CAROLINA	01/07/2010	$16.64
	FORMS AND SUPPLY - AOPD	01/12/2010	$3.23
	VZWRLSS-IVR VE	01/25/2010	$66.58
			$129.04
PATRICIA D JOHN	STAPLES BUSINE00348045	01/05/2010	$56.91
	STAPLES BUSINE00348045	01/12/2010	$40.70
	STAPLES BUSINE00348045	01/12/2010	$935.28
	LANDSENDBUSINESS	01/19/2010	$51.31
	STAPLES BUSINE00348045	01/19/2010	$278.09
	STAPLES BUSINE00348045	01/20/2010	$15.89
	BAHAMA JOES	01/20/2010	$328.40
	STAPLES BUSINE00348045	01/25/2010	$333.71
	STAPLES BUSINE00348045	01/26/2010	$25.27
	STAPLES BUSINE00348045	01/26/2010	$10.53
			$2,076.09

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	01/05/2010	$100.98
	FORMS AND SUPPLY - AOPD	01/08/2010	$44.90
	FORMS AND SUPPLY - AOPD	01/07/2010	$37.58
	STAPLES DIRECT00209908	01/11/2010	$53.44
	ATTM 870325969 NBI	01/25/2010	$103.44
	STAPLES DIRECT00209908	01/27/2010	$40.01
			$380.35
PATRICIA K TANNER	FORMS AND SUPPLY-AOPD	01/06/2010	$590.40
	APL APPLE ONLINE STORE	01/12/2010	$106.89
	VZWRLSS APOCC VISE	01/12/2010	$76.52
	CAROLINA BIOLOGICAL SUPPL	01/12/2010	$71.59
	APL APPLE ONLINE STORE	01/14/2010	$106.89
	OTHER WORLD COMPUTING	01/14/2010	$109.98
	AGRI-BIO INC	01/28/2010	$80.00
			$1,142.27
PATRICIA PETTY	GBC ECOMMERCE	01/08/2010	$234.26
	PIEDMONT PLASTICS CL	01/08/2010	$136.36
	PIEDMONT PLASTICS CL	01/22/2010	$91.10
	GBC ECOMMERCE	01/28/2010	$234.26
			$695.98
PATRICIA ZIMMER	ASSOC FOR PSYCH SCIENCE	01/07/2010	$183.00
	FORMS AND SUPPLY - AOPD	01/12/2010	$65.09
	FORMS AND SUPPLY - AOPD	01/12/2010	$177.95
	FORMS AND SUPPLY - AOPD	01/21/2010	$321.58
	HP DIRECT-PUBLICSECTOR	01/27/2010	$422.65
	CDW GOVERNMENT	01/27/2010	$265.19
	NU KELLOGG-DRPC 077	01/27/2010	$75.00
			$1,510.46
PATRICK B O KEEFE	CABLE & CONNECTIONS	01/22/2010	$117.70
			$117.70
PATRICK J HUFFMAN	RS OF COLUMBIA, LLC	01/07/2010	$353.64
	NORTHERN TOOL EQUIP SC	01/08/2010	$42.75
	RS OF COLUMBIA, LLC	01/08/2010	$199.02
	HARBOR FREIGHT TOOLS 103	01/08/2010	$85.56
			$680.97
PATRICK W MALONEY	LOWES #00499	01/14/2010	$20.17
	JOHNSTONES SUPPLY OF COLU	01/22/2010	$22.34
	JOHNSON CONTROLS, INC.	01/26/2010	$133.38
	JOHNSON CONTROLS, INC.	01/26/2010	$382.19
			$558.08
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	01/12/2010	$49.81
	ACADEMIC KEYS, LLC	01/22/2010	$195.00
			$244.81
PAUL C LONGLEY	ROSE BRAND WIPERS	01/07/2010	$412.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	LOWES #00639	01/08/2010	$673.09
	BMI SUPPLY	01/13/2010	$187.54
	COLD CREEK NURSERIES INC	01/14/2010	$70.61
	KROGER #675	01/17/2010	$7.49
	LOWES #00639	01/17/2010	$214.46
	THE HOME DEPOT 1117	01/17/2010	$45.68
	LOWES #00639	01/28/2010	$67.89
	CNSENTERPRI	01/28/2010	$285.93
			$1,965.41
PAUL E LINDLER JR	GRAYBAR ELECTRIC	01/14/2010	$467.09
	PALMETTO PRO TINT	01/19/2010	$186.60
	FERGUSON ENT #1891	01/25/2010	$19.15
	INTERSTATE ALLBATTERY CT	01/27/2010	$141.08
	TRAYCO OF SC INC	01/26/2010	$165.64
	CAPITAL SUPPLY-COLUMBIA	01/26/2010	$14.45
	PEDAL VALVES INC	01/28/2010	$937.80
			$1,931.81
PAUL R HOUSLEY	SIGMA ALDRICH US	01/21/2010	$210.80
			$210.80
PAUL R THOMPSON	INTEGRATED DNA TECHNLGS	01/06/2010	$26.25
	RESEARCH PRODUCTS INTL	01/08/2010	$160.00
	NEW ENGLAND BIOLABS, INC	01/11/2010	$80.00
	ABCAM	01/12/2010	$709.00
	INTEGRATED DNA TECHNLGS	01/13/2010	$42.25
	RESEARCH PRODUCTS INTL	01/12/2010	$205.00
	VARIAN CHROMATOGRAPHY	01/12/2010	$129.53
	NEW ENGLAND BIOLABS, INC	01/13/2010	$145.00
	GE HEALTHCARE	01/14/2010	$29.95
	BIO RAD	01/14/2010	$144.00
	GE HEALTHCARE	01/14/2010	$289.00
	INVITROGEN 18883292	01/19/2010	$219.50
	SOUTHERN BIOTECHNOLOGY	01/19/2010	$105.00
	ABCAM	01/20/2010	$354.00
	PRECISION ROLLER	01/21/2010	$219.00
	RESEARCH PRODUCTS INTL	01/20/2010	$47.34
	INTEGRATED DNA TECHNLGS	01/21/2010	$49.25
	ABCAM	01/23/2010	$1,028.00
	INTEGRATED DNA TECHNLGS	01/22/2010	$31.25
	SYNTHESIS & SEQUENCING	01/25/2010	$96.00
	INTEGRATED DNA TECHNLGS	01/25/2010	$41.25
	INTEGRATED DNA TECHNLGS	01/25/2010	$25.00
	INTEGRATED DNA TECHNLGS	01/18/2010	$46.75
	AGILENT TECHNOLOGIES	01/28/2010	$895.59
			$5,117.91
PAUL YAZEL	OFFICE DEPOT #2349	01/12/2010	$26.74
	THE HOME DEPOT 1114	01/14/2010	$5.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$32.08
PAULA SCAGLIONE	ACCUSPLIT	01/05/2010	$120.00
	BUY.COM	01/08/2010	$65.64
	OFFICEMAX CT IN#111608	01/08/2010	$75.60
	TPC GOPHER	01/09/2010	$948.82
	FORMS AND SUPPLY - AOPD	01/11/2010	$107.42
	ASIANWORLD MARTIALARTS	01/12/2010	$120.54
	BESTBUYCOM 88994009	01/13/2010	$2,006.57
	FORMS AND SUPPLY - AOPD	01/13/2010	$37.42
	OFFICEMAX CT IN#267101	01/14/2010	$236.58
	BEST BUY 00014662	01/19/2010	$139.09
	CABELAS.COM 114493207	01/20/2010	$25.91
	OFFICE DEPOT #2196	01/19/2010	$128.33
	THE BACKPACKER	01/20/2010	$510.87
	JEFFERY ARCHERY LLC	01/25/2010	$20.89
	TPC GOPHER	01/27/2010	$133.40
	ALL AMERICAN TROPHY	01/27/2010	$29.59
			$4,706.67
PAULETTE R JIMENEZ	ACT REGONLINE	01/15/2010	$300.00
	GODADDY.COM	01/15/2010	$37.28
	OFFICE MAX	01/14/2010	$64.14
	B & H PHOTO-VIDEO.COM	01/26/2010	$999.95
	FORMS AND SUPPLY - AOPD	01/27/2010	$113.08
			$1,514.45
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	01/06/2010	$103.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$53.37
	LAMAR MEDIA L2	01/14/2010	$1,200.00
	LAMAR MEDIA L2	01/27/2010	$1,200.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$51.60
			$2,607.97
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	01/05/2010	$27.28
	VZWRLSS APOCC VISE	01/06/2010	$76.83
	VZWRLSS APOCC VISE	01/08/2010	$77.92
	FORMS AND SUPPLY - AOPD	01/15/2010	$181.24
	OFFICEMAX CT IN#300292	01/15/2010	$205.00
	FORMS AND SUPPLY - AOPD	01/18/2010	$24.51
	FORMS AND SUPPLY - AOPD	01/18/2010	$7.64
	HACKETT PUB	01/22/2010	$10.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$15.30
	OFFICEMAX CT IN#470657	01/22/2010	$48.68
	FORMS AND SUPPLY - AOPD	01/22/2010	$349.48
	FORMS AND SUPPLY - AOPD	01/25/2010	$30.60
			$1,054.48
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	01/21/2010	$109.70
			$109.70

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	CARAHSOFT TECHNOLOGY CORP	01/01/2010	$214.52
	W W GRAINGER 916	01/15/2010	$44.40
	W W GRAINGER 916	01/15/2010	$117.30
	TEQUIPMENT.NET	01/19/2010	$35.27
	VWR INTERNATIONAL INC	01/27/2010	$171.20
	VWR INTERNATIONAL INC	01/27/2010	$142.06
			$724.75
PETER G MUZYKOV	OFFICE DEPOT #332	01/06/2010	$102.88
	LOWES #00499	01/13/2010	$30.77
	WAL-MART #1183	01/15/2010	$15.52
	ACTION RUBBER AND GASKET	01/20/2010	$64.20
	SPARKFUN ELECTRONICS	01/21/2010	$34.53
	ALL ELECTRONICS CORP	01/21/2010	$73.55
			$321.45
PETRA OLTON	Amazon.com	01/08/2010	$194.90
	PRAXAIR DIST US #856	01/08/2010	$1,190.99
	SOCIETY FOR NEUROSCIENCE	01/14/2010	$160.00
	SOCIETY FOR NEUROSCIENCE	01/15/2010	$160.00
	AMAZON MKTPLACE PMTS	01/26/2010	$170.93
			$1,876.82
PHILIP T KELLY	WWW.NEWEGG.COM	01/13/2010	$125.06
	WWW.NEWEGG.COM	01/13/2010	$163.35
	BARNES & NOBLE #2868	01/13/2010	$2,478.12
	MWAVE.COM/CROSSRIDER	01/23/2010	$749.69
	LOWES #01066	01/27/2010	$56.67
			$3,572.89
PHILLIP J BUCKHAULTS	OFFICE DEPOT #1214	12/30/2009	$77.97
	KAPA BIOSYSTEMS INC.	01/06/2010	$1,160.00
	USA SCIENTIFIC, INC.	01/07/2010	$114.19
	INTEGRATED DNA TECHNLGS	01/12/2010	$205.75
	INVITROGEN 18899367	01/19/2010	$170.00
	USA SCIENTIFIC, INC.	01/20/2010	$148.71
	VWR INTERNATIONAL INC	01/23/2010	$240.92
	DAKO NORTH AMERIC01 OF 01	01/22/2010	$513.50
	USC-UTS APPLE CAMPU	01/25/2010	$1,741.96
	SANTA CRUZ BIOTECHNOLOGY	01/26/2010	$283.50
	INVITROGEN 18928583	01/27/2010	$206.00
	ATLANTA BIOLOGICALS INC	01/27/2010	$86.83
			$4,949.33
PHILLIP K MIXON	EMSL/LAT TESTING	01/13/2010	$132.00
	EMSL/LAT TESTING	01/18/2010	$132.00
			$264.00
PHILLIP S CROCKER	C C DICKSON CO 1019	01/15/2010	$75.05
	C C DICKSON CO 1019	01/22/2010	$42.70
	APPLIED IND TECH 0286	01/27/2010	$21.88

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	C C DICKSON CO 1019	01/27/2010	$15.57
	APPLIED IND TECH 0286	01/27/2010	$10.21
	JOHNSTONE SUPPLY-S'BURG	01/27/2010	$28.62
	APPLIED IND TECH 0286	01/28/2010	$110.03
			$304.06
PHYLLIS A CAPERS	SPRINT WIRELESS	01/08/2010	$72.58
			$72.58
PHYLLIS H DAVIS	MORRIS-LOCAL NEWSPAPER	01/15/2010	$688.50
			$688.50
PHYLLIS SHEPPARD	METROCALL/ARCH WIRE	01/05/2010	$22.45
	JOESPH ELECTRONICS	01/07/2010	$2,105.98
	AT&T N096 10753	01/11/2010	$105.93
	ISKIN INC.	01/13/2010	$59.97
	CDW GOVERNMENT	01/13/2010	$2,188.45
	LIVEPERSON/HUMANCLICK	01/19/2010	$249.00
	MULTI MEDIA SVCS	01/20/2010	$245.42
	ADVANCED VIDEO INC	01/21/2010	$1,398.24
	GRAYBAR ELECTRIC COMPANY	01/23/2010	$432.28
	FEDEX 868341687417	01/24/2010	$29.96
	GRAYBAR ELECTRIC COMPANY	01/23/2010	$819.73
	MORRIS COMMUNICATIONS	01/22/2010	$46.42
			$7,703.83
PURNIMA JANI	FISHER SCI ATL	10/22/2009	$59.32
	THERMO FISHER SCIENTIFIC	10/20/2009	$1,267.50
	FISHER SCI ATL	10/20/2009	$447.51
	SANTA CRUZ BIOTECHNOLOGY	01/14/2010	$704.50
	MED VET INTERNATIONAL	01/22/2010	$164.00
			$2,642.83
QIAN WANG	OFFICE DEPOT #332	01/01/2010	$34.03
			$34.03
QUINTON S BOLIN	NATIONAL WELDERS #05	12/30/2009	$6.16
	NATIONAL WELDERS #05	01/07/2010	$6.16
	THE TRANE COMPANY	01/14/2010	$867.08
	LOWES #00499	01/21/2010	$46.38
	RWR ENGINEERING	01/21/2010	$500.00
			$1,425.78
R S QHALID FAREED	OFFICE DEPOT #332	01/11/2010	$72.94
			$72.94
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	01/08/2010	$92.02
	WWW.NEWEGG.COM	01/07/2010	$425.01
	DMI DELL HIGHER EDUC	01/11/2010	$1,500.25
	OFFICEMAX CT IN#341541	01/19/2010	$436.43
			$2,453.71
RACHEL E CARR	SWIMOUTLET.COM	01/22/2010	$334.13

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E CARR	RED CROSS STORE	01/22/2010	$204.98
			$539.11
RACHEL S SINGLETON	VWR INTERNATIONAL INC	01/07/2010	$92.50
			$92.50
RACHEL S STROMAN	VWR INTERNATIONAL INC	01/12/2010	$28.16
	VWR INTERNATIONAL INC	01/22/2010	$142.21
			$170.37
RAGINA T DICKS	OFFICEMAX CT IN#217697	01/13/2010	$261.35
	Amazon.com	01/13/2010	$35.99
			$297.34
RAJA FAYAD	P+D DISPLAY GRAPHICS	01/18/2010	$75.25
	DOLRTREE 253 00002535	01/23/2010	$5.35
	OFFICE DEPOT #2580	01/24/2010	$6.41
	WWW RESEARCHDIETS COM	01/27/2010	$1,305.00
	INTEGRATED DNA TECHNLGS	01/28/2010	$70.40
			$1,462.41
RAJASHREE C RAO	GLOBAL PROTECTION CORPORA	01/12/2010	$2,025.00
	GLOBAL PROTECTION CORPORA	01/14/2010	$453.60
	EDITOR SOFTWARE	01/20/2010	$160.00
	BEST BUY 00002709	01/20/2010	$53.49
	CHANNING BETE COMP	01/25/2010	$1,668.52
	TOTAL ACCESS GROUP, INC	01/27/2010	$85.00
			$4,445.61
RAMESH KRISHNA	OMEGA ENGINEERING INC	01/06/2010	$48.00
	SOS SUPPLY	01/06/2010	$33.89
	THOMAS SCIENTIFIC INC/	01/06/2010	$152.19
	FISHER SCI ATL	01/13/2010	$157.95
	ALFA AESAR	01/14/2010	$134.46
	LOWES #00499	01/15/2010	$3.79
	COLUMBIA FLUID SYS TECH	01/20/2010	$36.93
	ALFA AESAR	01/22/2010	$88.42
	SIGMA ALDRICH US	01/25/2010	$86.22
	COLEPARMER 00106013	01/25/2010	$699.27
	TCI AMERICA	01/26/2010	$50.48
	VWR INTERNATIONAL INC	01/26/2010	$1,255.72
	BESTBUYCOM 88994009	01/27/2010	$240.73
			$2,988.05
RANDY A TURNER	SHEALY ELECT 803-227-0599	01/05/2010	$706.32
	C C DICKSON CO 1023	01/06/2010	$15.50
	C C DICKSON CO 1023	01/06/2010	$50.00
	SHEALY ELECT 803-227-0599	01/12/2010	$149.30
	AUTOZONE #0245	01/13/2010	$69.91
	SIMPSONS ACE HARDWARE	01/20/2010	$11.93
	BATTERIES PLUS#235	01/20/2010	$10.35
	SHEALY ELECT 803-227-0599	01/21/2010	$155.64

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY A TURNER	SIMPSONS ACE HARDWARE	01/26/2010	$23.62
	SIMPSONS ACE HARDWARE	01/27/2010	$8.91
			$1,201.48
RAY J EDMONDS	MOUSER ELECTRONICS DIS	01/05/2010	$22.24
	NEWARK US 00000075	01/08/2010	$89.25
	SPRINT WIRELESS	01/09/2010	$60.98
			$172.47
RAYMOND H FAIL	INTERSTATE BATTERY SYSTEM	01/04/2010	$86.48
	NAPA AUTO PARTS 1015006	01/05/2010	$44.38
	INTERSTATE BATTERY SYSTEM	01/05/2010	$82.20
	INTERSTATE BATTERY SYSTEM	01/05/2010	$5.35
	INTERSTATE TRANSPORTATION	01/07/2010	$276.11
	INTERSTATE TRANSPORTATION	01/07/2010	$157.22
	NORTHERN TOOL EQUIP SC	01/06/2010	$19.25
	CARQUEST 01013119	01/07/2010	$5.32
	FRASIER TIRE S24300022	01/07/2010	$58.89
	CARQUEST 01013119	01/07/2010	$16.44
	LOVE CHEVROLET PARTS AND	01/11/2010	$131.97
	BURNS AUTO PARTS INC	01/12/2010	$27.89
	FRASIER TIRE S24300022	01/12/2010	$267.56
	CLASSIC FORD OF COLUMBIA	01/13/2010	$834.75
	FRASIER TIRE S24300022	01/13/2010	$92.67
	FRASIER TIRE S24300022	01/14/2010	$370.69
	CLASSIC FORD OF COLUMBIA	01/15/2010	$13.80
	BURNS AUTO PARTS INC	01/15/2010	$3.42
	INTERSTATE BATTERY SYSTEM	01/19/2010	$82.20
	FRASIER TIRE S24300022	01/19/2010	$58.89
	CARQUEST 01013119	01/20/2010	$32.51
	INTERSTATE BATTERY SYSTEM	01/21/2010	$82.20
	FRASIER TIRE S24300022	01/21/2010	$387.06
	LOVE CHEVROLET PARTS AND	01/26/2010	$11.98
	FRASIER TIRE S24300022	01/26/2010	$62.76
	GALEANA CHRYSLER CASHI	01/26/2010	$119.52
	FRASIER TIRE S24300022	01/27/2010	$1,257.37
			$4,588.88
RAYMOND L SAXON	RICHLAND INDUSTRIAL	01/06/2010	$95.49
	THE KEY SHOP	01/05/2010	$32.50
	CAROLINA RIGGING	01/05/2010	$10.68
			$138.67
RAYMOND THOMPSON	CVS PHARMACY #830	01/08/2010	$14.64
	HH-GREGG-HARBISON #0026	01/08/2010	$1,455.20
	SIGMA ALDRICH US	01/14/2010	$94.02
	SIGMA ALDRICH US	01/14/2010	$97.85
	WTC WATERS CORP	01/15/2010	$135.02
	CYTOSKELETON INC	01/14/2010	$114.00
	POLAR ELECTRO	01/19/2010	$157.15

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	01/19/2010	$109.22
	FISHER SCI ATL	01/20/2010	$165.85
	BIO RAD	01/22/2010	$395.33
	OFFICE DEPOT #2349	01/26/2010	$320.99
	VWR INTERNATIONAL INC	01/27/2010	$305.90
	RAININ INSTRUMENT LLC	01/27/2010	$820.00
	VWR INTERNATIONAL INC	01/28/2010	$167.19
			$4,352.36
REBECCA D LAMB	J W PEPPER	01/10/2010	$293.19
	APL APPLE ONLINE STORE	01/13/2010	$24.38
	DBC BLICK ART MATERIAL	01/16/2010	$481.26
	J W PEPPER	01/17/2010	$353.74
	DBC BLICK ART MATERIAL	01/19/2010	$493.53
	DBC BLICK ART MATERIAL	01/21/2010	$830.10
	STAPLES BUSINE00348045	01/20/2010	$55.10
	J W PEPPER	01/22/2010	$8.70
	DBC BLICK ART MATERIAL	01/23/2010	$58.59
	DBC BLICK ART MATERIAL	01/26/2010	$7.96
	FORMS AND SUPPLY - AOPD	01/25/2010	$80.56
	FORMS AND SUPPLY - AOPD	01/26/2010	$14.05
			$2,701.16
REBECCA L FREY	SIGMA ALDRICH US	01/05/2010	$63.95
	FEDEX KINKO'S #1502	01/13/2010	$372.90
	OFFICE DEPOT #2349	01/12/2010	$53.49
	SIGMA ALDRICH US	01/20/2010	$76.27
	LASER PRINT SERVICE, INC	01/20/2010	$53.50
	RESIN TECH INC	01/19/2010	$356.49
			$976.60
REBECCA L PHILLIPS	TARGET 00022772	01/20/2010	$213.99
	CITY ART	01/20/2010	$10.24
			$224.23
REBECCA M ROBERTS	U OF C PRESS JOURNA	01/14/2010	$328.00
			$328.00
REBECCA S MOODY	BLUESTEIN WHOLESALE COMPA	01/05/2010	$133.48
	WORLD BEER FESTIVAL	01/12/2010	$133.50
	TASQ TECHNOLOGY	01/13/2010	$57.96
	SOUTH CAROLINA BOOKSTORE	01/20/2010	$77.00
	THE STATE NEWSPAPER	01/28/2010	$630.00
			$1,031.94
REGINALD D ROMEO	LOWES #00499	01/08/2010	$325.02
	MSI CONSTRUCTION CO.	01/12/2010	$1,981.00
	TRAYCO OF SC INC	01/26/2010	$220.32
			$2,526.34
RENDA E MONTFORD	OFFICE DEPOT #1099	01/06/2010	$2,296.98
	PODS #115	01/06/2010	$314.53

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	AAAS SCIENCE/AAAS	01/07/2010	$425.00
	STAPLES BUSINE00348045	01/06/2010	$56.19
	NATIONAL WELDERS #SL	01/08/2010	$19.55
	STAPLES BUSINE00348045	01/08/2010	$58.06
	STAPLES BUSINE00348045	01/08/2010	$208.01
	NATIONAL WELDERS #SL	01/08/2010	$184.93
	THE CHRONICLE	01/07/2010	$451.40
	THE CHRONICLE	01/07/2010	$543.80
	WRIGHT JOHNSTON UNIFORMS	01/07/2010	$870.91
	STAPLES BUSINE00348045	01/12/2010	$41.56
	BUDGET PRINT CENTER	01/12/2010	$203.95
	LIGHT BULB DEPOT 23, LLC	01/14/2010	$1,022.40
	PAYPAL CLICKBANK	01/15/2010	$9.99
	NATIONAL WELDERS #SL	01/18/2010	$24.55
	BUILDERS FIRST SOURCE	01/20/2010	$577.78
	NATIONAL WELDERS #17	01/19/2010	$2.86
	NATIONAL WELDERS #17	01/19/2010	$3.08
	PAYPAL BALLCHARTS	01/20/2010	$95.50
	STAPLES BUSINE00348045	01/21/2010	$74.30
	STAPLES BUSINE00348045	01/21/2010	$55.25
	GENERAL MED DEVICES	01/26/2010	$178.00
	OFFICEMAX CT IN#531660	01/26/2010	$198.16
	OFFICEMAX CT IN#516020	01/26/2010	$356.93
	OFFICEMAX CT IN#587273	01/27/2010	$111.57
	NATIONAL WELDERS #SL	01/27/2010	$5.00
			$8,390.24
RENEE L RESCHKE	ISTOCK INTERNATIONAL	01/05/2010	$18.00
	HEIDELBERG USA INC	01/06/2010	$1,396.56
	GBC ECOMMERCE	01/08/2010	$852.92
	AMERICAN PRINTING INK	01/12/2010	$72.50
	AMERICAN TIME DATA INC	01/11/2010	$31.57
	SUPERIOR PRINTING INK	01/12/2010	$684.19
	GBC ECOMMERCE	01/20/2010	$199.94
	XEROX SUPPLY TEXAS	01/19/2010	$228.73
	GBC ECOMMERCE	01/23/2010	$90.47
	MOORE WALLACE AN RRD C	01/23/2010	$1,689.22
	FREEMAN GRAPHIC SYSTEM	01/26/2010	$1,107.15
	FREEMAN GRAPHIC SYSTEM	01/26/2010	$211.65
	FREEMAN GRAPHIC SYSTEM	01/26/2010	$77.60
	FREEMAN GRAPHIC SYSTEM	01/26/2010	$99.51
			$6,760.01
RENEE R SEWELL	FEDEX 752622410006401	01/20/2010	$11.10
	FEDEX 305001859884	01/20/2010	$13.00
	FEDEX 752622410006395	01/20/2010	$9.47
	FEDEX 752622410006388	01/20/2010	$11.90
			$45.47

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	STAPLES BUSINE00348045	01/04/2010	$330.59
	STAPLES BUSINE00348045	01/05/2010	$55.10
	STAPLES BUSINE00348045	01/05/2010	$330.59
	STAPLES BUSINE00348045	01/05/2010	$82.65
	STAPLES BUSINE00348045	01/06/2010	$27.55
	STAPLES BUSINE00348045	01/07/2010	$27.55
	STAPLES BUSINE00348045	01/07/2010	$55.10
	GOS- GREENVILLE OFFICE S	01/07/2010	$43.03
	OFFICEMAX CT IN#109698	01/08/2010	$2,108.97
	STAPLES BUSINE00348045	01/12/2010	$220.40
	FORMS AND SUPPLY - AOPD	01/14/2010	$114.45
	OFFICEMAX CT IN#450993	01/21/2010	$477.26
	STAPLES BUSINE00348045	01/20/2010	$82.65
	STAPLES BUSINE00348045	01/20/2010	$275.49
	OFFICEMAX CT IN#445966	01/21/2010	$217.62
	OFFICEMAX CT IN#513149	01/25/2010	$368.21
			$4,817.21
RHONDA H GIBSON	Amazon.com	01/12/2010	$167.97
	OFFICE DEPOT #1214	01/13/2010	$74.53
	STEINWAY FACTORY-LIC	01/21/2010	$2,400.24
	AT&T QD GAC	01/27/2010	$251.43
			$2,894.17
RICHARD A LONG	STAPLES DIRECT00209908	01/04/2010	$106.96
	STAPLES DIRECT00209908	01/04/2010	$182.36
	FISHER SCI ATL	01/05/2010	$51.05
	FISHER SCI ATL	01/06/2010	$29.25
	INVITROGEN 18859110	01/07/2010	$369.00
	GENESEE SCIENTIFIC	01/08/2010	$40.72
	QIAGEN INC.	01/12/2010	$665.56
	GENESEE SCIENTIFIC	01/12/2010	$112.40
	FISHER SCI ATL	01/12/2010	$19.87
	INTEGRATED DNA TECHNLGS	01/14/2010	$49.50
	APPLIED BIOSYSTEMS	01/22/2010	$1,236.20
	AMAZON MKTPLACE PMTS	01/26/2010	$30.67
	NEW ENGLAND BIOLABS, INC	01/27/2010	$668.00
	VWR INTERNATIONAL INC	01/27/2010	$458.64
			$4,020.18
RICHARD A WEBB	NATIONAL WELDERS #05	12/30/2009	$201.96
	NATIONAL WELDERS #05	12/30/2009	$116.19
	NATIONAL WELDERS #05	12/30/2009	$11.52
	NATIONAL WELDERS #05	12/30/2009	$900.00
	NATIONAL WELDERS #05	12/30/2009	$37.44
	R.D. MATHIS INC	01/08/2010	$384.06
	NATIONAL WELDERS #05	01/07/2010	$40.32
	NATIONAL WELDERS #05	01/07/2010	$11.52
	NATIONAL WELDERS #05	01/07/2010	$498.03

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A WEBB	NATIONAL WELDERS #05	01/07/2010	$116.19
	NATIONAL WELDERS #05	01/07/2010	$116.19
	ASI SmallParts	01/21/2010	$77.09
			$2,510.51
RICHARD D ADAMS	ALFA AESAR	01/04/2010	$33.42
	ALFA AESAR	01/07/2010	$27.46
	FEDEX 869676114965	01/08/2010	$18.33
	ALFA AESAR	01/12/2010	$175.93
	SPECAC INC	01/14/2010	$120.35
	ALFA AESAR	01/18/2010	$75.48
	FEDEX 869676115310	01/20/2010	$23.17
	FORMS AND SUPPLY - AOPD	01/21/2010	$39.90
	TUDOR SCIENTIFIC GLASS CO	01/25/2010	$59.28
	SIGMA ALDRICH US	01/28/2010	$100.50
			$673.82
RICHARD G ELLIS	LOVE CHEVROLET PARTS AND	01/04/2010	$75.55
	CARQUEST 01013119	01/04/2010	$10.70
	CLASSIC FORD OF COLUMBIA	01/06/2010	$84.25
	CARQUEST 01013119	01/05/2010	$29.94
	CARQUEST 01013119	01/05/2010	$39.55
	CARQUEST 01013119	01/06/2010	$29.94
	LOVE CHEVROLET PARTS AND	01/11/2010	$130.11
	LOVE CHEVROLET PARTS AND	01/12/2010	$58.36
	LOVE CHEVROLET PARTS AND	01/13/2010	$34.53
	CARQUEST 01013119	01/14/2010	$193.99
	CARQUEST 01013119	01/19/2010	$302.25
	CARQUEST 01013119	01/19/2010	$17.93
	CARQUEST 01013119	01/20/2010	$325.76
	CARQUEST 01013119	01/20/2010	$354.42
	CARQUEST 01013119	01/22/2010	$92.84
	CARQUEST 01013119	01/21/2010	$43.10
	CARQUEST 01013119	01/22/2010	$66.10
	CARQUEST 01013119	01/25/2010	$107.09
	CARQUEST 01013119	01/26/2010	$43.22
	CARQUEST 01013119	01/26/2010	$52.63
	INTERSTATE BATTERY SYSTEM	01/27/2010	$418.67
	CARQUEST 01013119	01/27/2010	$62.87
	CLASSIC FORD OF COLUMBIA	01/28/2010	$5.05
			$2,578.85
RICHARD G EVANS	WM SUPERCENTER	01/11/2010	$60.67
			$60.67
RICHARD G VOGT	FLUKERS	01/12/2010	$49.12
	INDIANA UNIV DGRC	01/14/2010	$55.45
	FISHER SCI ATL	01/15/2010	$101.24
	INTEGRATED DNA TECHNLGS	01/21/2010	$32.50
	BDSC	01/28/2010	$104.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$342.81
RICHARD L FAILE	ATTM 877955636 NBI	01/01/2010	$1,135.98
	PROVANTAGE CORP	01/28/2010	$1,794.96
			$2,930.94
RICHARD L GOODWIN	CBT FARMS	01/25/2010	$178.85
	CBT FARMS	01/27/2010	$208.20
			$387.05
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	01/12/2010	$1,219.80
	DOWLING DOUBLE O ENTERPRI	01/15/2010	$44.32
			$1,264.12
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	01/26/2010	$43.87
			$43.87
RICK M CONNOR	LOWES #01064	01/05/2010	$34.15
	LOWES #01064	01/06/2010	$25.59
	GRAHL ELECTRIC SUPPLY CO	01/07/2010	$401.25
	GRAHL ELECTRIC SUPPLY CO	01/07/2010	$601.32
	TRAYCO OF SC INC	01/06/2010	$83.26
	TRAYCO OF SC INC	01/06/2010	$35.95
	THE UPS STORE #5228	01/11/2010	$32.04
	LOWES #01064	01/11/2010	$30.90
	LOWES #01064	01/12/2010	$3.31
	LOWES #01064	01/12/2010	$13.88
	TRITEK LLC	01/11/2010	$1,140.94
	LOWES #01064	01/13/2010	$86.62
	LOWES #01064	01/14/2010	$14.55
	LOWES #01064	01/14/2010	$64.77
	238 C-K COLUMBIA	01/14/2010	$114.41
	LOWES #01064	01/15/2010	$8.71
	PALMETTO METAL PROD IN	01/19/2010	$57.78
	GRAHL ELECTRIC SUPPLY CO	01/20/2010	$125.44
	LOWES #01064	01/21/2010	$7.81
	TRITEK LLC	01/22/2010	$140.00
	LOWES #01064	01/25/2010	$6.26
	LOWES #01064	01/25/2010	$58.88
	LOWES #01064	01/26/2010	$5.20
	ELECTRIC MOTOR AND REPAI	01/26/2010	$202.46
	238 C-K COLUMBIA	01/26/2010	$198.70
	ROSE TALBERT PAINT COMPAN	01/26/2010	$123.59
	GRAHL ELECTRIC SUPPLY CO	01/27/2010	$195.39
	LOWES #01064	01/28/2010	$13.48
			$3,826.64
RICO R REED	VZWRLSS APOCC VISE	01/04/2010	$79.05
	BIGSTOCKPHOTO.COM	01/22/2010	$29.00
			$108.05
ROBERT A CONNELLY JR	VZWRLSS APOCC VISE	01/08/2010	$102.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$102.01
ROBERT A YANCEY	WWW.NEWEGG.COM	01/19/2010	$374.19
	BEST BUY 00002642	01/19/2010	$29.95
			$404.14
ROBERT B MCCORMICK	FORMS AND SUPPLY - AOPD	01/25/2010	$73.73
			$73.73
ROBERT C THUNELL	VZWRLSS APOCC VISE	01/26/2010	$106.22
			$106.22
ROBERT E MCKEOWN	Amazon.com	01/26/2010	$89.09
	Amazon.com	01/27/2010	$141.48
			$230.57
ROBERT EASLER	HELENA CHEM CO 35041	01/05/2010	$212.00
	ARROW STEEL PRODUCTS INC	01/05/2010	$124.16
	BOILING SPRINGS SMALL ENG	01/06/2010	$42.34
	GOLF CART SERVICE	01/07/2010	$574.60
	LESCO SC 0775	01/11/2010	$292.50
	BOILING SPRINGS TIRE	01/11/2010	$346.70
	LESCO SC 0775	01/14/2010	$118.87
	BOILING SPRINGS SMALL ENG	01/14/2010	$296.75
	CHRISTOPHER ENTERPRISES	01/21/2010	$905.96
	HARRISON'S WORKWEAR	01/22/2010	$233.18
	MCMAKIN FARMS	01/25/2010	$583.00
	WILSON EQUIPMENT CO INC	01/25/2010	$18.25
	DYNA	01/26/2010	$63.43
	WELDORS SUPPLY HOUSE INC	01/27/2010	$9.54
			$3,821.28
ROBERT F LYON	TRADITIONAL WOODWORKER	01/05/2010	$249.95
	RICHLAND INDUSTRIAL	01/05/2010	$10.04
	LOWES #01064	01/06/2010	$40.75
	SHEALY ELECT 803-227-0599	01/06/2010	$77.33
	THE HOME DEPOT 1110	01/05/2010	$102.43
	Amazon.com	01/08/2010	$101.97
	MANN TOOL & SUPPLY INC	01/09/2010	$298.38
	B & L DISTRIBUTING	01/12/2010	$67.13
	NATIONAL WELDERS #05	01/14/2010	$73.25
	NATIONAL WELDERS #05	01/22/2010	$165.89
	HIGHLAND WOODWORKING	01/26/2010	$274.92
	LOWES #01064	01/27/2010	$89.88
			$1,551.92
ROBERT HOLDEMAN JR	BONITZ INC	01/06/2010	$600.00
	FORMS AND SUPPLY - AOPD	01/12/2010	$169.07
	FORMS AND SUPPLY - AOPD	01/26/2010	$235.66
	FORMS AND SUPPLY - AOPD	01/27/2010	$108.70
			$1,113.43

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	Amazon.com	01/04/2010	$11.47
	Amazon.com	01/06/2010	$39.91
	OFFICE DEPOT #2349	01/11/2010	$175.80
	AMAZON MKTPLACE PMTS	01/25/2010	$17.24
			$244.42
ROBERT L PRICE	WWW.ATBATT.COM	01/14/2010	$60.97
	BEST BUY 00014662	01/13/2010	$106.99
			$167.96
ROBERT M AMMONS	STAPLES DIRECT00209908	01/08/2010	$77.70
	HP DIRECT-PUBLICSECTOR	01/12/2010	$122.04
	FORMS AND SUPPLY - AOPD	01/11/2010	$182.30
	STAPLES DIRECT00209908	01/11/2010	$51.78
	FORMS AND SUPPLY - AOPD	01/12/2010	$307.54
	FORMS AND SUPPLY - AOPD	01/21/2010	$85.86
	FORMS AND SUPPLY - AOPD	01/25/2010	$20.00
	WAL-MART #1030	01/27/2010	$64.61
	RADIOSHACK COR00125187	01/27/2010	$38.86
			$950.69
ROBERT S NORMAN	XFR BAL/NO AFF RCVD	01/19/2010	$410.90
	SIGMA ALDRICH US	01/19/2010	$140.99
	VWR INTERNATIONAL INC	01/21/2010	$33.84
	INTEGRATED DNA TECHNLGS	01/22/2010	$116.40
			$702.13
ROBERT SPROUL	NATIONAL WELDERS #05	12/30/2009	$23.04
	APL APPLE ONLINE STORE	01/05/2010	$199.00
	DMS DATA MEMORY SYSTEM	01/04/2010	$458.26
	NATIONAL WELDERS #05	01/07/2010	$11.52
	SCHOOL OUTFITTERS	01/07/2010	$388.95
	DMS DATA MEMORY SYSTEM	01/11/2010	$780.86
	APL APPLE ONLINE STORE	01/14/2010	$62.06
	NEWARK US 00000109	01/14/2010	$1,612.55
	STAPLES DIRECT00209908	01/14/2010	$325.27
	KILLOY OFFICE EQUIPMENT I	01/15/2010	$523.23
	DMS DATA MEMORY SYSTEM	01/15/2010	$458.26
	DRI VMWARE	01/17/2010	$39.99
	WWW.NEWEGG.COM	01/20/2010	$37.98
	STAPLES DIRECT00209908	01/20/2010	$185.10
	NEWARK US 00000109	01/22/2010	$138.17
	SIGMA ALDRICH US	01/22/2010	$39.46
	NETOPIA ONLINE STORE	01/22/2010	$4.95
	WWW.NEWEGG.COM	01/26/2010	$527.65
			$5,816.30
ROBERT T HARMAN	INTERSTATE SUPPLY COMPANY	01/12/2010	$207.19
	MAX-SOURCE, LLC	01/19/2010	$778.30
	PRO CHEM INC	01/19/2010	$685.74

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	JANPAK 4	01/19/2010	$224.54
	SAFETY EQUIPMENT RENTAL	01/25/2010	$2,006.85
			$3,902.62
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	01/15/2010	$510.37
	AASRO	01/18/2010	$100.00
	MARKETING SYSTEMS GROUP	01/25/2010	$1,034.65
			$1,645.02
ROBERT WATSON	DMI DELL HIGHER EDUC	01/07/2010	$400.00
	FORMS AND SUPPLY - AOPD	01/20/2010	$50.78
	WWW.NEWEGG.COM	01/27/2010	$99.85
	WWW.NEWEGG.COM	01/27/2010	$653.19
			$1,203.82
ROBERT WIESNER	ACCU-TECH	01/05/2010	$48.72
	ACCU-TECH	01/05/2010	$507.65
	BEST BUY 00005074	01/10/2010	$64.18
			$620.55
ROBIN S BROWN	WWW.INTEGRATEDIDEA.COM	01/20/2010	$7.93
			$7.93
RODNEY A BEARD	LOWES #00499	01/11/2010	$26.79
	BAKER DIST CO 541	01/11/2010	$28.87
	HD SUPPLY 005G	01/13/2010	$42.80
			$98.46
RODRICK MOORE	FORMS AND SUPPLY - AOPD	01/07/2010	$15.68
	FORMS AND SUPPLY - AOPD	01/22/2010	$16.05
			$31.73
ROGER DOUGAL	VERIZON WRLS 18051-03	01/26/2010	$53.49
			$53.49
RON D FULBRIGHT	FORMS AND SUPPLY - AOPD	01/07/2010	$35.94
	GOOGLE ADWS6315526072	01/08/2010	$29.91
	CREATION ENGINE INC	01/27/2010	$149.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$62.90
			$277.75
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	01/02/2010	$219.55
	CED #1140	01/05/2010	$503.97
	CED #1140	01/05/2010	$75.76
	WW GRAINGER	01/05/2010	$19.12
	WW GRAINGER	01/05/2010	$105.26
	WW GRAINGER	01/07/2010	$154.56
	WW GRAINGER	01/07/2010	$86.67
	ROSE TALBERT PAINT COMPAN	01/13/2010	$201.16
	ROSE TALBERT PAINT COMPAN	01/13/2010	$19.50
	ROSE TALBERT PAINT COMPAN	01/19/2010	$22.99
	RICHLAND INDUSTRIAL	01/20/2010	$6.09
	RICHLAND INDUSTRIAL	01/26/2010	$161.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,576.55
RONALD DEWAYNE GENTRY	WHALEY FOODSERVICE	12/31/2009	$1,019.78
	LOWES #01064	01/06/2010	$41.00
	WHALEY FOODSERVICE	01/05/2010	$1,022.46
	WHALEY FOODSERVICE	01/06/2010	$345.42
	SIP STATEINDUSTRIAL US	01/09/2010	$337.61
	FRS COLUMBIA	01/08/2010	$283.55
	WHALEY FOODSERVICE	01/12/2010	$482.94
	TRAYCO OF SC INC	01/14/2010	$745.36
	GRAYBAR ELECTRIC	01/20/2010	$37.99
	FRS COLUMBIA	01/20/2010	$101.65
	WHALEY FOODSERVICE	01/26/2010	$211.10
	THE KEY SHOP	01/26/2010	$16.05
			$4,644.91
RONALD H BENNER	OFFICE DEPOT #2349	01/18/2010	$60.90
			$60.90
RONALD J DALTON	UNIVERSITY OF S CAR	01/11/2010	$4.75
	ORIENTAL TRADING CO	01/11/2010	$79.99
	SPRINT WIRELESS	01/13/2010	$501.36
			$586.10
RONALD J RUSZCZYK	PAYPAL WABASHINSTR	01/06/2010	$100.50
	SIGMA ALDRICH US	01/07/2010	$109.77
	CYNMAR CORPPRATION INTE	01/12/2010	$45.96
	FISHER SCI ATL	01/19/2010	$2,467.00
	NATIONAL WELDERS #AH	01/26/2010	$86.40
	FISHER SCI ATL	01/28/2010	$261.85
			$3,071.48
RONALD J TIDWELL	BUSINESS MACHINES EXCHANG	01/07/2010	$110.75
			$110.75
RONALD L CROSS JR	GRAHL ELECTRIC SUPPLY CO	01/04/2010	$6.42
	CED #1140	01/05/2010	$32.68
	ROSE TALBERT PAINT COMPAN	01/07/2010	$10.42
	CED #1140	01/08/2010	$143.38
	GATEWAY SUPPLY CP	01/07/2010	$388.98
	CED #1140	01/12/2010	$42.85
	GRAYBAR ELECTRIC	01/12/2010	$279.27
	GRAYBAR ELECTRIC	01/12/2010	$452.61
	BAKER DIST CO 541	01/12/2010	$123.45
	CED #1140	01/13/2010	$18.00
	RENTAL SERVICE CORP	01/13/2010	$570.12
	GATEWAY SUPPLY CP	01/15/2010	$10.57
	GATEWAY SUPPLY CP	01/19/2010	$350.68
	GATEWAY SUPPLY CP	01/19/2010	$8.16
	GATEWAY SUPPLY CP	01/19/2010	$1,212.39
	CED #1140	01/20/2010	$373.70

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	SPORTSMANS WAREHOUSE 155	01/20/2010	$36.37
	NORTHERN TOOL EQUIP SC	01/20/2010	$35.25
	UNITED REFRIG BR #U2	01/25/2010	$107.80
	THE KEY SHOP	01/25/2010	$22.74
	GATEWAY SUPPLY CP	01/27/2010	$228.83
			$4,454.67
RONALD L HALLMAN	LEE TRANSPORT	01/04/2010	$37.45
	PALMETTO LAWN & LEISURE I	01/04/2010	$137.71
	ALL PRO AUTO PTS SUMTER	01/06/2010	$74.09
	PALMETTO LAWN & LEISURE I	01/05/2010	$109.21
	BLUESTEIN WHOLESALE COMPA	01/05/2010	$203.14
	NAPA AUTO PARTS 1015002	01/06/2010	$86.51
	GATEWAY SUPPLY CP	01/12/2010	$44.11
	PALMETTO LAWN & LEISURE I	01/13/2010	$56.72
	DILMAR OIL COMPANY-COLUM	01/14/2010	$219.69
	PALMETTO LAWN & LEISURE I	01/13/2010	$90.65
	OREILLY AUTO 00016287	01/14/2010	$7.48
	NAPA AUTO PARTS 1015002	01/19/2010	$141.05
	GATEWAY SUPPLY CP	01/19/2010	$18.34
	PALMETTO LAWN & LEISURE I	01/20/2010	$188.02
	NAPA AUTO PARTS 1015002	01/26/2010	$33.56
	NAPA AUTO PARTS 1015002	01/26/2010	$43.86
	PALMETTO LAWN & LEISURE I	01/25/2010	$64.59
	NAPA AUTO PARTS 1015002	01/27/2010	$76.26
	SHUMAN OWENS SUPPLY CO IN	01/27/2010	$120.38
	RICHLAND INDUSTRIAL	01/28/2010	$20.88
			$1,773.70
ROY QUINN	FASTENAL CO-RETAIL	01/05/2010	$24.27
	JOHNSTONE SUPPLY-S'BURG	01/13/2010	$281.83
	JOHNSTONE SUPPLY-S'BURG	01/15/2010	$46.31
	HOFFMAN & HOFFMAN INC	01/19/2010	$197.16
	MACK FULBRIGHT DISTRIBUTI	01/20/2010	$100.81
			$650.38
RUBY TURNER	FORMS AND SUPPLY - AOPD	01/12/2010	$16.26
	TROPHIES UNLIMITED	01/20/2010	$9.10
	FORMS AND SUPPLY - AOPD	01/22/2010	$29.60
	FORMS AND SUPPLY - AOPD	01/22/2010	$48.54
	FORMS AND SUPPLY - AOPD	01/26/2010	$3.00
	FORMS AND SUPPLY - AOPD	01/26/2010	$7.37
			$113.87
RUSHTON F AUSTIN	SHEALY ELECT 803-227-0599	01/07/2010	$23.53
	CED #1140	01/08/2010	$11.98
	CED #1140	01/11/2010	$109.23
	CED #1140	01/13/2010	$32.10
	HAGEMEYERNA CB57	01/13/2010	$13.20
	HAGEMEYERNA CB57	01/19/2010	$83.88

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	CED #1140	01/21/2010	$44.28
	SHEALY ELECT 803-227-0599	01/21/2010	$2,266.26
	HAGEMEYERNA CB57	01/21/2010	$93.47
	HAGEMEYERNA CB57	01/21/2010	$61.01
	HAGEMEYERNA CB57	01/27/2010	$49.59
	LOWES #00499	01/28/2010	$4.22
	HAGEMEYERNA CB57	01/27/2010	$32.50
			$2,825.25
RUSSELL G FREDERICK III	C C DICKSON CO 1002	01/11/2010	$121.57
	KELE INC	01/27/2010	$968.78
	LOWES #01064	01/27/2010	$42.61
			$1,132.96
RUSSELL W MCCONNELL	LOWES #01064	01/11/2010	$117.40
	LOWES #01064	01/25/2010	$137.69
			$255.09
RYAN D BOGGS	STAPLES BUSINE00348045	01/05/2010	$27.55
	OFFICEMAX CT IN#037084	01/06/2010	$38.40
	FORMS AND SUPPLY - AOPD	01/07/2010	$48.69
	TLF A ARRANGEMENT	01/12/2010	$40.23
	FORMS AND SUPPLY - AOPD	01/12/2010	$19.73
	FORMS AND SUPPLY - AOPD	01/12/2010	$35.43
	JOHN WILEY & SONS PUBL	01/25/2010	$48.00
			$258.03
RYAN S WEBBER	OFFICE DEPOT #2349	01/21/2010	$42.76
			$42.76
SAMUEL A TENNEY	DUNIWAY STOCKROOM CORP	01/07/2010	$37.04
	SIGMA ALDRICH US	01/11/2010	$176.78
	SIGMA ALDRICH US	01/11/2010	$458.14
	MELLER OPTICS INC	01/12/2010	$175.00
	DUNIWAY STOCKROOM CORP	01/13/2010	$107.48
	VARIAN VACUUM	01/12/2010	$77.90
	PRINCETON SCIENTIFIC INC	01/15/2010	$268.00
	GOODFELLOW	01/15/2010	$393.30
	OMEGA ENGINEERING INC	01/15/2010	$158.00
	ESPI	01/19/2010	$186.55
	DUNIWAY STOCKROOM CORP	01/20/2010	$88.42
	WAL-MART #1183	01/20/2010	$25.62
	DUNIWAY STOCKROOM CORP	01/22/2010	$865.28
			$3,017.51
SAMUEL P CARTER	WHITTIER MAILING PRODUCTS	01/14/2010	$325.00
			$325.00
SANDRA A THOMAS	RICHLAND INDUSTRIAL	01/06/2010	$547.68
			$547.68
SANDRA B BESLEY	DELL SALES & SERVICE	01/05/2010	$154.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.07
SANDRA E KNOTTS	ABEBOOKS.COM	01/04/2010	$59.18
	THE MATHWORKS - OA	01/05/2010	$710.00
	THE ELECTROCHEMICAL SOCIE	01/05/2010	$249.00
	ABEBOOKS.COM	01/07/2010	$238.25
	STAPLES DIRECT00209908	01/06/2010	$347.63
	NASF, INC.	01/11/2010	$150.00
	MAPLESOFT	01/12/2010	$716.00
	THE MATHWORKS - OA	01/15/2010	$710.00
	ABEBOOKS.COM	01/16/2010	$163.08
	Amazon.com	01/17/2010	$68.75
	ABEBOOKS.COM	01/16/2010	$89.67
	COMPUTATIONAL MECHANIC	01/15/2010	$284.00
	WWW.NEWEGG.COM	01/21/2010	$40.11
	WWW.NEWEGG.COM	01/21/2010	$28.86
	DSGN SCIENCE MATH TYPE	01/22/2010	$37.00
	DSGN SCIENCE MATH TYPE	01/22/2010	$37.00
	JWS WILEY PUBLISHERS	01/26/2010	$97.97
			$4,026.50
SANDRA E SANDERS	SYX TIGERDIRECT.COM	01/06/2010	$119.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$75.10
	FORMS AND SUPPLY - AOPD	01/07/2010	$8.92
	FORMS AND SUPPLY - AOPD	01/12/2010	$45.24
	CAROLINA AWARDS & ENGR	01/14/2010	$7.49
			$255.75
SANDRA J KELLY	EPIGENTEK	01/22/2010	$1,192.74
	STAPLES DIRECT00209908	01/26/2010	$77.02
			$1,269.76
SANDRA MARSHALL	VZWRLSS-IVR VE	01/04/2010	$58.84
	BULLINGTON ASSOCIATES, IN	01/07/2010	$135.00
	FORMS AND SUPPLY - AOPD	01/12/2010	$59.02
	FORMS AND SUPPLY - AOPD	01/12/2010	$58.30
	EDWARDS MEDICAL SUPPLY	01/13/2010	$61.01
	FORMS AND SUPPLY - AOPD	01/14/2010	$54.02
	VZWRLSS-IVR VE	01/26/2010	$59.05
			$485.24
SANDRA TEEL	37SIGNALS-CHARGE.COM	01/02/2010	$14.00
			$14.00
SARA J WILCOX	FORMS AND SUPPLY - AOPD	01/04/2010	$23.63
	VZWRLSS-IVR VE	01/07/2010	$58.73
	FITBIT, INC.	01/26/2010	$213.00
			$295.36
SARA M EASLER	Amazon.com	01/16/2010	$157.53
	MICHIGAN STATE UNIVERSITY	01/15/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$257.53
SARA S BEARDSLEY	MUSICAL SOURCE, IN	01/04/2010	$328.96
	MUSICAL SOURCE, IN	01/08/2010	$23.45
	MUSICAL SOURCE, IN	01/12/2010	$31.45
	ALLIANCE MUSIC PUBLICATI	01/20/2010	$9.95
	MUSICAL SOURCE, IN	01/26/2010	$48.50
			$442.31
SARA S REPINSKI	SOUTH CAROLINA BOOKSTORE	01/04/2010	$82.80
	Amazon.com	01/07/2010	$137.48
	Amazon.com	01/12/2010	$57.93
			$278.21
SARAH E KELLY	OFFICE DEPOT #332	01/08/2010	$47.03
	FORMS AND SUPPLY - AOPD	01/18/2010	$189.87
	LASER PRINT SERVICE, INC	01/19/2010	$225.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$122.25
			$584.15
SARAH G EPTING	FORMS AND SUPPLY - AOPD	01/05/2010	$29.36
	DMI DELL BUS ONLINE	01/25/2010	$299.58
			$328.94
SARAH J GAREAU	FORMS AND SUPPLY - AOPD	01/27/2010	$73.13
			$73.13
SARAH P CALLAHAN	DBC BLICK ART MATERIAL	01/05/2010	$275.48
	EZSCREENPRINT	01/05/2010	$699.76
	AMAZON MKTPLACE PMTS	01/06/2010	$25.99
	AMAZON MKTPLACE PMTS	01/06/2010	$7.49
	TECHNIKS, INC.	01/05/2010	$111.45
	AMAZON MKTPLACE PMTS	01/07/2010	$8.70
	AMAZON MKTPLACE PMTS	01/07/2010	$10.00
	STAPLES BUSINE00348045	01/06/2010	$91.15
	Amazon.com	01/08/2010	$25.80
	AMAZON MKTPLACE PMTS	01/07/2010	$7.94
	AMAZON MKTPLACE PMTS	01/08/2010	$152.25
	LOWES #00433	01/08/2010	$135.77
	LOWES #01064	01/08/2010	$334.92
	Amazon.com	01/08/2010	$175.00
	AMAZON MKTPLACE PMTS	01/11/2010	$13.94
	AMAZON MKTPLACE PMTS	01/08/2010	$42.31
	AMAZON MKTPLACE PMTS	01/08/2010	$93.23
	AMAZON MKTPLACE PMTS	01/09/2010	$17.19
	AMAZON MKTPLACE PMTS	01/08/2010	$18.98
	RENAISSANCE GRAPHIC ART I	01/12/2010	$774.33
	POLLOCK COMPANY	01/13/2010	$78.95
	LOWES #01064	01/13/2010	$948.36
	OFFICEMAX CT IN#263916	01/14/2010	$129.82
	DANIEL SMITH INC	01/15/2010	$366.30

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	LOWES #01064	01/15/2010	$273.11
	USC-UTS APPLE CAMPU	01/15/2010	$62.06
	HIGHWATER CLAYS	01/15/2010	$1,865.09
	INDIANA UNIVERSITY PRESS	01/19/2010	$94.95
	AWT WORLD TRADE INC	01/19/2010	$289.94
	Amazon.com	01/20/2010	$14.97
	OTHER WORLD COMPUTING	01/19/2010	$84.84
	AMAZON MKTPLACE PMTS	01/20/2010	$45.21
	INTERSTATE WRAPPING PRODU	01/21/2010	$238.50
	OFFICE DEPOT #2196	01/23/2010	$70.31
	DBC BLICK ART MATERIAL	01/23/2010	$816.66
	RENAISSANCE GRAPHIC ART I	01/25/2010	$237.12
	BENNETT'S POTTERY	01/28/2010	$92.50
	OFFICEMAX CT IN#499139	01/28/2010	$71.24
	OFFICEMAX CT IN#618495	01/28/2010	$123.60
			$8,925.21
SARAH T LIVINGSTON	LEVENGER CATALOG&WEB	01/07/2010	$61.70
	FORMS AND SUPPLY - AOPD	01/08/2010	$191.66
	SMITH RUBBER STAMP & SEAL	01/07/2010	$220.21
	OFFICEMAX CT IN#399343	01/21/2010	$247.82
	LEVENGER CATALOG&WEB	01/25/2010	$39.00
			$760.39
SARAH T LONG	FORMS AND SUPPLY - AOPD	01/11/2010	$72.48
	CVS PHARMACY #5766 Q03	01/25/2010	$10.70
			$83.18
SARAH WRAY	BD BIOSCIENCES	01/05/2010	$295.00
	NEOMPS INC	01/07/2010	$2,022.94
	RDC ROCHE DIAGNOSTICS	01/12/2010	$397.00
	BIOLEGEND INC	01/15/2010	$145.00
	SIGMA ALDRICH US	01/14/2010	$264.64
	FLUID FLOW	01/18/2010	$132.52
	INVITROGEN 18900615	01/20/2010	$671.45
	ENZO LIFE SCIENCES	01/19/2010	$605.00
	SIGMA ALDRICH US	01/21/2010	$164.16
	SIGMA ALDRICH US	01/28/2010	$362.47
	SIGMA ALDRICH US	01/28/2010	$398.80
	RDC ROCHE DIAGNOSTICS	01/29/2010	$794.00
			$6,252.98
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	01/04/2010	$29.43
	VZWRLSS APOCC VISE	01/21/2010	$809.73
	FORMS AND SUPPLY - AOPD	01/22/2010	$88.49
	VZWRLSS APOCC VISE	01/23/2010	$65.14
			$992.79
SAVILLE WILLIAMS	OFFICEMAX CT IN#263848	01/14/2010	$127.67
	FORMS AND SUPPLY - AOPD	01/15/2010	$98.34

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Cardholder	Vendor Name	Purchase Date	Amount
SAVILLE WILLIAMS	OFFICEMAX CT IN#344506	01/18/2010	$858.15
	FORMS AND SUPPLY - AOPD	01/21/2010	$297.25
	OFFICE MAX	01/22/2010	$169.18
			$1,550.59
SCOTT A VENDEMIA	BEST BUY 00002642	01/04/2010	$213.99
	WIREDZONE COM	01/13/2010	$638.76
	OFFICE DEPOT #2349	01/14/2010	$64.19
	WAL-MART #4440	01/17/2010	$22.88
	RADIOSHACK COR00196360	01/25/2010	$21.39
	BUY.COM	01/26/2010	$205.47
			$1,166.68
SCOTT C LINDENBERG	SESAC INC	01/04/2010	$120.00
	PAYPAL AAFMIDLANDS	01/06/2010	$400.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$47.10
	HP HOME STORE	01/08/2010	$1,362.34
	MSCN-FRND-WB	01/20/2010	$319.87
	NEWSPAPER ASSOC OF AMERI	01/26/2010	$55.00
	TECHSMITH CORPORATION	01/25/2010	$14.95
			$2,319.26
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	01/11/2010	$145.21
	PRODUCTION ADVANTAGE INC	01/14/2010	$197.62
			$342.83
SCOTT COOPER	AIR CENTERS OF SOUTH CARO	12/31/2009	$1,098.57
	BEARING DISTRIBUTORS INC	01/19/2010	$682.72
	ELECTRIC MOTOR AND REPAI	01/22/2010	$1,924.40
	QUICK TERRACE ELECTRIC LL	01/25/2010	$404.25
			$4,109.94
SCOTT CRITTENDEN	NATIONAL WELDERS #05	12/30/2009	$21.57
	FORMASPACE TECHNICAL FURN	12/30/2009	$2,134.00
	NATIONAL WELDERS #05	01/07/2010	$21.57
	DKC DIGI KEY CORP	01/20/2010	$253.34
	USC-UTS APPLE CAMPU	01/19/2010	$31.03
	QUALITY WINE AND ALE SUPP	01/22/2010	$41.89
	STAPLES 00106567	01/21/2010	$16.04
	NATIONAL INSTRUMENTS CORP	01/22/2010	$666.09
	GRAPHITESTORE.COM	01/26/2010	$100.02
	NATIONAL WELDERS #05	01/25/2010	$123.46
	MCMASTER-CARR	01/25/2010	$36.10
	ACE GLASS INCORPORATED	01/26/2010	$913.61
	SIGMA ALDRICH US	01/27/2010	$436.77
			$4,795.49
SCOTT G KAPLAN	SENDOUTCARDS	01/04/2010	$16.59
	VZWRLSS APOCC VISE	01/21/2010	$861.44
			$878.03
SCOTT H PEACE	DIXIE LOCK AND SAFE	12/30/2009	$96.30

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT H PEACE	LOWES #00639	01/10/2010	$94.40
	DIXIE COMMUNICATIO	01/12/2010	$349.44
	LOWES #00639	01/14/2010	$200.95
	THE HOME DEPOT 1117	01/17/2010	$105.93
	LOWES #00639	01/20/2010	$109.65
	THE HOME DEPOT 1117	01/25/2010	$6.39
			$963.06
SCOTT J RICE	JOHNSTONES SUPPLY OF COLU	01/04/2010	$2.18
	WW GRAINGER	01/06/2010	$17.81
	BEARING DISTRIBUTORS INC	01/13/2010	$223.31
	UNITED REFRIG BR #U2	01/15/2010	$28.76
	GATEWAY SUPPLY CP	01/19/2010	$14.61
			$286.67
SCOTT LARSON	OFFICE DEPOT #2260	01/08/2010	$109.24
			$109.24
SCOTT M WHITE	APL APPLE ONLINE STORE	01/07/2010	$128.24
	TARGET 00019232	01/11/2010	$14.66
	APL APPLE ONLINE STORE	01/24/2010	$255.73
	APL APPLE ONLINE STORE	01/24/2010	$2,128.23
	WWW.NEWEGG.COM	01/25/2010	$209.98
			$2,736.84
SCOTT R GOODE	GOVCNCTN #45349096	01/05/2010	$1,272.51
			$1,272.51
SEAN C RAYMAN	NATIONAL INSTRUMENTS CORP	01/06/2010	$635.54
			$635.54
SEAN J KERN	FISHER SCI ATL	01/06/2010	$47.33
	VWR INTERNATIONAL INC	01/19/2010	$112.66
			$159.99
SEAN P PLACE	VWR INTERNATIONAL INC	12/31/2009	$90.49
	VWR INTERNATIONAL INC	01/12/2010	$56.00
	VWR INTERNATIONAL INC	01/12/2010	$69.26
	VWR INTERNATIONAL INC	01/12/2010	$517.82
	VWR INTERNATIONAL INC	01/14/2010	$428.86
	VWR INTERNATIONAL INC	01/14/2010	$297.83
	PIERCE 03003209	01/14/2010	$418.59
	PIERCE 03003209	01/14/2010	$192.00
	VWR INTERNATIONAL INC	01/16/2010	$68.60
	INTEGRATED DNA TECHNLGS	01/19/2010	$24.00
	AMAZON MKTPLACE PMTS	01/20/2010	$117.30
	FISHER SCI ATL	01/20/2010	$178.10
	VWR INTERNATIONAL INC	01/21/2010	$18.06
	VWR INTERNATIONAL INC	01/21/2010	$83.44
	VWR INTERNATIONAL INC	01/22/2010	$344.96
	VWR INTERNATIONAL INC	01/22/2010	$35.12
	VWR INTERNATIONAL INC	01/22/2010	$242.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,182.82
SHAE A VAUGHN	VWR INTERNATIONAL INC	01/15/2010	$53.82
	SIGMA ALDRICH US	01/27/2010	$70.58
	VWR INTERNATIONAL INC	01/28/2010	$19.18
			$143.58
SHANA F DRY	WAL-MART #1030	01/06/2010	$4.11
	STAPLES DIRECT00209908	01/11/2010	$86.35
	COMPORIUM PUBLISHING	01/14/2010	$164.25
	THE HERALD CLASSIFIEDS	01/15/2010	$2,122.00
	AMSTERDAM PRNT & LITHO	01/15/2010	$467.42
	THE BERRY COMPANY	01/25/2010	$340.50
			$3,184.63
SHANE P SONNEFELD	ADI SECURITY PRD CB	01/08/2010	$558.28
	ADI SECURITY PRD CB	01/21/2010	$2,431.90
	ADI SECURITY PRD CB	01/21/2010	$208.99
	ADI SECURITY PRD CB	01/26/2010	$2,431.90
			$5,631.07
SHARRON D BUOY	ASHA 3	12/31/2009	$250.00
	FORMS AND SUPPLY - AOPD	01/12/2010	$139.46
	VZWRLSS-IVR VE	01/14/2010	$147.10
	VZWRLSS-IVR VE	01/20/2010	$642.57
	FEDEX 868348069975	01/24/2010	$24.88
	FEDEX 831338834253	01/24/2010	$28.03
	FEDEX 868348069541	01/24/2010	$59.71
	FORMS AND SUPPLY - AOPD	01/21/2010	$256.08
	FEDEX 868350124722	01/24/2010	$24.88
	WALMART.COM	01/22/2010	$22.31
	SPIRIT TELECOM	01/25/2010	$1,455.76
	POLLOCK COMPANY	01/25/2010	$148.95
	FORMS AND SUPPLY - AOPD	01/25/2010	$265.26
			$3,464.99
SHAWN D MASTO	OFFICE MAX	01/20/2010	$6.56
	FORMS AND SUPPLY - AOPD	01/21/2010	$23.12
	OFFICE MAX	01/27/2010	$9.37
			$39.05
SHEILA B HEATLEY	AMA CATALOG ORDER	12/31/2009	$249.95
	CRYSTAL GRAPHICS INC	01/04/2010	$99.00
	FLIPDRIVE.COM	01/10/2010	$4.95
	JHU PRESS CIRC DEPT	01/08/2010	$70.00
	FORMS AND SUPPLY - AOPD	01/11/2010	$44.78
	CVS PHARMACY #5766 Q03	01/13/2010	$32.08
	ICL TELECON	01/14/2010	$91.98
	ISTOCK INTERNATIONAL	01/14/2010	$73.00
	SYX TIGERDIRECT.COM	01/14/2010	$168.88
	SOCIETY FOR NUTRITION EDU	01/18/2010	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	OFFICEMAX CT IN#475130	01/22/2010	$150.28
	OFFICEMAX CT IN#434936	01/21/2010	$87.27
	DMI DELL HIGHER EDUC	01/26/2010	$507.98
	OFFICE DEPOT #2349	01/26/2010	$21.39
	LORICK OFFICE PRODUC	01/27/2010	$388.41
	OFFICEMAX CT IN#615532	01/28/2010	$132.18
	OFFICEMAX CT IN#614811	01/28/2010	$72.80
	SOCIETY FOR EPIDEMOLOGIC	01/28/2010	$155.00
			$2,539.93
SHEILA P SMOAK	STAPLES DIRECT00209908	01/11/2010	$73.18
	WALGREENS #9284	01/12/2010	$7.48
	WALMART.COM	01/25/2010	$111.68
	WAL-MART #1358	01/26/2010	$107.94
			$300.28
SHENGYANG HUANG	THE UPS STORE #3770	12/31/2009	$36.38
	THE ELECTROCHEMICAL SOCIE	01/04/2010	$103.00
	CASIO CASIO REPAIRS	01/07/2010	$84.53
	NASF, INC.	01/11/2010	$150.00
	SIGMA ALDRICH US	01/15/2010	$116.83
	SIFCO SELECTIVE PLATIN	01/22/2010	$357.25
	SIGMA ALDRICH US	01/22/2010	$42.52
			$890.51
SHEREE M MARTIN	DMI DELL HIGHER EDUC	01/07/2010	$1,647.92
	DRI LOGITECH	01/05/2010	$106.14
	DMI DELL HIGHER EDUC	01/07/2010	$129.56
	PRC TECHNOLOGIES	01/06/2010	$392.00
	DMI DELL HIGHER EDUC	01/13/2010	$264.97
	DMI DELL HIGHER EDUC	01/13/2010	$209.98
	PRC TECHNOLOGIES	01/12/2010	$287.00
	PRC TECHNOLOGIES	01/19/2010	$760.00
			$3,797.57
SHERON B GAUSE	MIDLANDS TECH COLLEGE	01/26/2010	$399.00
	MIDLANDS TECH COLLEGE	01/26/2010	$699.00
	ATTM 287016096687NBI	01/27/2010	$249.61
			$1,347.61
SHERRI M JENIK	Amazon.com	01/15/2010	$27.94
			$27.94
SHERRIE HOWELL REDMOND	PRAXAIR DIST US #863	12/29/2009	$127.50
	APPLIED SOFTWARE TECHNOLO	01/05/2010	$1,650.00
	CAMBRIDGE ISOTOPE LABORA	01/06/2010	$1,111.73
	NAOSMM	01/06/2010	$50.00
	NEW ENGLAND BIOLABS, INC	01/07/2010	$47.58
	WM SUPERCENTER	01/08/2010	$21.34
	STREM CHEMICALS INC	01/14/2010	$66.33
	NEW ENGLAND BIOLABS, INC	01/14/2010	$421.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	STREM CHEMICALS INC	01/15/2010	$55.26
	PRAXAIR DIST US #863	01/19/2010	$510.00
	FORMS AND SUPPLY - AOPD	01/19/2010	$160.40
	AAPER ALCOHOL	01/20/2010	$596.25
	BIO RAD VIHOWELL-REDMO	01/20/2010	$926.48
	VWR INTERNATIONAL INC	01/21/2010	$325.96
	VWR INTERNATIONAL INC	01/21/2010	$1,280.02
	CHEMGLASS LIFE SCIENCES	01/22/2010	$959.64
	DUNIWAY STOCKROOM CORP	01/22/2010	$94.48
	VWR INTERNATIONAL INC	01/23/2010	$634.05
	VWR INTERNATIONAL INC	01/23/2010	$73.21
	FORMS AND SUPPLY - AOPD	01/21/2010	$101.67
	FORMS AND SUPPLY - AOPD	01/22/2010	$44.56
	FORMS AND SUPPLY - AOPD	01/21/2010	$542.18
	FORMS AND SUPPLY - AOPD	01/25/2010	$132.29
	FORMS AND SUPPLY - AOPD	01/26/2010	$4.25
			$9,937.16
SHERRY L FEGGANS	LANSHACK.COM CBLNG/CONN S	01/04/2010	$87.92
	WWW.CLEVERBRIDGE.NET	01/05/2010	$58.63
	CRUCIAL.COM-LEXARMEDIA	01/08/2010	$121.97
	SHOW ME CABLES	01/07/2010	$91.05
	LIBRARY ADVANTAGE	01/11/2010	$1,400.00
	NATIONAL RECORDING SUPPLI	01/12/2010	$28.00
	OFFICE DEPOT #1214	01/13/2010	$2,054.23
	BAGS UNLIMITED	01/13/2010	$27.50
	DELL SALES & SERVICE	01/21/2010	$162.62
	WWW.NEWEGG.COM	01/21/2010	$159.99
	WWW.NEWEGG.COM	01/21/2010	$331.96
	ACCESS OFFICE PRODUCTS	01/22/2010	$229.10
	OFFICE DEPOT #1214	01/22/2010	$97.74
	AMAZON MKTPLACE PMTS	01/22/2010	$515.99
	DISCOUNT ELECTRONICS	01/21/2010	$14.15
	CRUCIAL.COM-LEXARMEDIA	01/29/2010	$397.89
	AMAZON MKTPLACE PMTS	01/28/2010	$2.28
	AMAZON MKTPLACE PMTS	01/28/2010	$27.40
			$5,808.42
SHERRY L MORRISON	SPRINT WIRELESS	01/07/2010	$108.04
	FEDEX 864178581375	01/20/2010	$42.32
	VZWRLSS APOCC VISE	01/21/2010	$77.93
	AT&T TLG GAC	01/20/2010	$94.40
	ATTM 990354764 NBI	01/25/2010	$81.22
	WESTERN PSYCHOLOGICAL SRV	01/27/2010	$202.40
	WORTH DATA	01/28/2010	$623.00
			$1,229.31
SHERRY MCADAMS	BARNES&NOBLE COM	01/15/2010	$34.33
			$34.33

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL A TURNER WATTS	AT&T QD GAC	01/04/2010	$68.44
	AT&T QD GAC	01/04/2010	$57.91
	T-MOBILE.COM PAYMENT	01/20/2010	$100.57
			$226.92
SHERYL B LOWE	OFFICEMAX CT IN#052914	01/07/2010	$19.11
	OFFICEMAX CT IN#052614	01/07/2010	$144.87
	DAVID SINCLAIR AUTOMOTIV	01/12/2010	$368.49
	OFFICEMAX CT IN#055277	01/15/2010	$7.81
	OFFICEMAX CT IN#408976	01/20/2010	$102.70
	OFFICEMAX CT IN#408950	01/20/2010	$156.41
	CHECKOUT STORE INC	01/27/2010	$30.18
	OFFICEMAX CT IN#617491	01/28/2010	$80.49
			$910.06
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/31/2009	$68.98
	VWR INTERNATIONAL INC	12/31/2009	$29.66
	SIGMA ALDRICH US	01/07/2010	$72.69
	SIGMA ALDRICH US	01/07/2010	$45.26
	VWR INTERNATIONAL INC	01/09/2010	$39.02
	FISHER SCI ATL	01/08/2010	$63.50
	VWR INTERNATIONAL INC	01/15/2010	$34.16
	WWW.NEWEGG.COM	01/15/2010	$75.92
	VWR INTERNATIONAL INC	01/20/2010	$30.69
	VWR INTERNATIONAL INC	01/23/2010	$229.78
	FISHER SCI ATL	01/23/2010	$115.88
	VWR INTERNATIONAL INC	01/28/2010	$35.32
			$840.86
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	01/05/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	WWW.NEWEGG.COM	01/07/2010	$239.97
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	JOE HENRY CO INC	01/19/2010	$1,123.50
	TEXTHELP SYSTEMS L	01/21/2010	$97.19
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	WALMART.COM	01/23/2010	$134.66
	BESTBUYCOM 88994009	01/25/2010	$25.66
			$1,795.98
SHIRLEY B PATTERSON	OFFICE DEPOT #1081	01/06/2010	$14.96
	OFFICE DEPOT #1214	01/06/2010	$154.42
	FORMS AND SUPPLY-AOPD	01/08/2010	$142.10
	FORMS AND SUPPLY - AOPD	01/12/2010	$16.86
	FORMS AND SUPPLY - AOPD	01/12/2010	$656.15
	OFFICE DEPOT #1081	01/14/2010	$24.08
	OFFICE DEPOT #1214	01/14/2010	$265.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	01/20/2010	$256.49
	FORMS AND SUPPLY - AOPD	01/21/2010	$22.83
	FORMS AND SUPPLY - AOPD	01/22/2010	$412.95
	LOWES #03026	01/23/2010	$114.25
	FORMS AND SUPPLY - AOPD	01/21/2010	$1,282.14
	FORMS AND SUPPLY - AOPD	01/25/2010	$517.24
	FORMS AND SUPPLY - AOPD	01/27/2010	$85.61
	FORMS AND SUPPLY - AOPD	01/27/2010	$180.70
			$4,146.51
SHIRLEY D NEAL	ARTHUR L DAVIS PUBLISHIN	01/15/2010	$243.60
			$243.60
SHUN MUN WONG MOORE	NEWPRO-(210)651-5000	01/07/2010	$269.99
	DELL SALES & SERVICE	01/09/2010	$148.73
	DMI DELL HIGHER EDUC	01/15/2010	$1,721.97
	APL APPLE ONLINE STORE	01/16/2010	$1,229.43
	APL APPLE ONLINE STORE	01/16/2010	$127.33
	DSGN SCIENCE MATH TYPE	01/21/2010	$114.00
	AMAZON MKTPLACE PMTS	01/21/2010	$105.95
	Amazon.com	01/21/2010	$181.99
	BUY.COM	01/26/2010	$33.42
			$3,932.81
SIRIVATCH SHIMPALEE	AMERICAN PWR CNVRSN CORP	01/10/2010	$1,776.18
	Amazon.com	01/12/2010	$14.75
	AMAZON MKTPLACE PMTS	01/18/2010	$10.97
			$1,801.90
SIVA BALASUBRAMANIAN	TELEDYNE HASTINGS INSTRUM	01/27/2010	$1,504.15
			$1,504.15
SOHEILA GHARANFOLI	WAL-MART #1183	01/08/2010	$56.20
			$56.20
SOL ELENA MORALES	MEMORYSTORE COM	01/04/2010	$82.85
	FORMS AND SUPPLY - AOPD	01/06/2010	$164.62
	FORMS AND SUPPLY - AOPD	01/11/2010	$70.80
	FORMS AND SUPPLY - AOPD	01/13/2010	$349.25
	AT&T 4358270100001	01/21/2010	$14.71
	SMITH RUBBER STAMP & SEAL	01/26/2010	$144.45
			$826.68
SONYA S HALL	STAPLES BUSINE00348045	01/21/2010	$110.20
	OFFICE MAX	01/23/2010	$90.79
	OFFICEMAX CT IN#471990	01/22/2010	$372.09
	UNIVERSITY OF S CAR	01/25/2010	$9.53
	LARRYS TROPHIES & AWAR	01/25/2010	$21.20
	HUMAN KINETICS INC	01/27/2010	$359.54
	SURVEYMONKEY.COM/HELP	01/28/2010	$300.00
			$1,263.35

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$113.64
	NATIONAL WELDERS #05	12/30/2009	$1.92
	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$185.44
	NATIONAL WELDERS #05	12/30/2009	$92.44
	WWW.NEWEGG.COM	01/04/2010	$1,068.96
	NATIONAL WELDERS #05	01/07/2010	$93.67
	STAPLES 00103911	01/09/2010	$68.44
	NATIONAL WELDERS #05	01/07/2010	$1.92
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$92.44
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$95.59
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$116.52
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$88.04
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$1.92
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$98.42
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	VACUUMSUNLI	01/11/2010	$29.94
	CRUCIAL.COM-LEXARMEDIA	01/13/2010	$223.96
	AMAZON MKTPLACE PMTS	01/14/2010	$5.73
	NATIONAL WELDERS #05	01/15/2010	$204.06
	NATIONAL WELDERS #05	01/15/2010	$93.67
	SEWELLDIRECT.COM	01/21/2010	$55.55
	NATIONAL WELDERS #05	01/25/2010	$93.67
	Amazon.com	01/28/2010	$699.24
			$4,742.89
STACEY D MILLS	BIG LOTS #018000018085	01/12/2010	$95.40
	BARNES & NOBLE #2558	01/15/2010	$14.30
	BARNES & NOBLE #2221	01/15/2010	$47.68
			$157.38
STACI J BRETON	THE CITY SUN	01/22/2010	$800.00
	THE CITY SUN	01/22/2010	$400.00
	OFFICEMAX CT IN#508025	01/25/2010	$280.32
			$1,480.32
STACY W SMALLWOOD	OFFICE DEPOT #2349	01/19/2010	$23.03
	FEDEX KINKO'S #1554	01/25/2010	$3.81

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Cardholder	Vendor Name	Purchase Date	Amount
STACY W SMALLWOOD	FEDEX KINKO'S #1554	01/25/2010	$13.77
			$40.61
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	01/04/2010	$106.35
	GATEWAY SUPPLY CP	01/04/2010	$39.19
	DISTRIBUTION INTERNATIONL	01/13/2010	$77.53
	GATEWAY SUPPLY CP	01/26/2010	$19.76
			$242.83
STANLEY J LARAQUE	CABLE & CONNECTIONS	01/27/2010	$223.36
	STAPLES 00103911	01/27/2010	$85.58
	STAPLES 00103911	01/27/2010	$8.54
			$317.48
STANLEY MICHAEL ANGEL	RADIOSHACK COR00197590	12/31/2009	$44.69
	DKC DIGI KEY CORP	01/14/2010	$71.18
	APL APPLE ONLINE STORE	01/15/2010	$31.03
	APL APPLE ONLINE STORE	01/15/2010	$31.03
	APL APPLE ONLINE STORE	01/15/2010	$17.12
	TEDSS.COM	01/20/2010	$43.42
	NEWARK US 00000109	01/21/2010	$6.95
	APL APPLE ONLINE STORE	01/28/2010	$29.99
			$275.41
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	01/04/2010	$78.97
			$78.97
STEPHANIE G SANDERS	STAPLES DIRECT00209411	01/14/2010	$11.87
	STAPLES DIRECT00209411	01/14/2010	$850.88
	STAPLES DIRECT00209411	01/26/2010	$1,021.38
			$1,884.13
STEPHANIE L DRIVER	CTO GOTOMYPC.COM	01/25/2010	$19.95
			$19.95
STEPHANIE R MILLER	METROCALL/ARCH WIRE	01/07/2010	$142.32
	METROCALL/ARCH WIRE	01/07/2010	$14.22
	METROCALL/ARCH WIRE	01/07/2010	$54.90
	METROCALL/ARCH WIRE	01/07/2010	$71.64
	METROCALL/ARCH WIRE	01/07/2010	$126.01
	NASPA/E-COMMERCE	01/11/2010	$1,800.00
	ATT BILL PAYMENT	01/13/2010	$231.52
	VZWRLSS-IVR VE	01/13/2010	$58.86
	NASPA/E-COMMERCE	01/15/2010	$25.00
	RESLIFE.NET LTD	01/15/2010	$150.00
	SCACPA	01/22/2010	$195.00
			$2,869.47
STEPHEN C CHEN	STAPLES 00103911	01/25/2010	$38.59
	APPLIED BIOSYSTEMS	01/27/2010	$1,863.24
	VWR INTERNATIONAL INC	01/28/2010	$168.45
			$2,070.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN J KOWSKI	TARGET 00019232	01/11/2010	$37.52
	AMAZON MKTPLACE PMTS	01/13/2010	$34.77
	LOWES #01064	01/12/2010	$10.96
	DKC DIGI KEY CORP	01/14/2010	$85.40
	CAROLINA FLUID AI01 OF 01	01/13/2010	$43.28
	COILCRAFT INC	01/14/2010	$132.50
	HOBBYPARTZ.COM	01/13/2010	$34.45
	MCMASTER-CARR	01/13/2010	$39.41
	RADIOSHACK COR00196360	01/20/2010	$51.02
	MCMASTER-CARR	01/20/2010	$94.19
	THE LOXCREEN CO INC	01/22/2010	$284.21
	ANDYMARK	01/23/2010	$1,900.11
	MCMASTER-CARR	01/25/2010	$27.75
	MCMASTER-CARR	01/26/2010	$62.42
	LOWES #01064	01/28/2010	$47.70
			$2,885.69
STEPHEN L FOREHAND	CARQUEST AUTO PARTS GEORG	01/04/2010	$58.61
	MCCALLS SUPPLY INC 14	01/06/2010	$91.09
	COASTAL NISSAN CHEV CADIL	01/08/2010	$28.47
	THOMAS SUPPLY COMPANY	01/12/2010	$44.07
	MCCALLS SUPPLY INC 14	01/12/2010	$26.64
	LIVINGSTON AUTO REPAIR	01/21/2010	$365.51
	LAKE CITY ELECTRIC MOT	01/26/2010	$453.09
	THE HOME DEPOT 1122	01/26/2010	$27.69
	SCHOFIELD HARDWARE	01/28/2010	$37.10
			$1,132.27
STEPHEN L MORGAN	WWW.NEWEGG.COM	01/15/2010	$70.97
	BULB DIRECT, INC.	01/18/2010	$140.75
	CRAIC TECHNOLOGIES	01/19/2010	$485.00
			$696.72
STEVEN C DAVIS	DMI DELL HIGHER EDUC	01/07/2010	$277.97
	FORMS AND SUPPLY - AOPD	01/08/2010	$83.78
	FORMS AND SUPPLY - AOPD	01/11/2010	$1.71
	FORMS AND SUPPLY - AOPD	01/11/2010	$14.48
	DMI DELL HIGHER EDUC	01/14/2010	$136.78
	OFFICEMAX CT IN#275119	01/14/2010	$87.27
	FORMS AND SUPPLY - AOPD	01/14/2010	$168.41
	FORMS AND SUPPLY - AOPD	01/14/2010	$0.94
	FORMS AND SUPPLY - AOPD	01/21/2010	$25.35
	DMI DELL HIGHER EDUC	01/23/2010	$399.96
	OFFICEMAX CT IN#496869	01/26/2010	$420.48
	FORMS AND SUPPLY - AOPD	01/25/2010	$269.29
	FORMS AND SUPPLY - AOPD	01/25/2010	$409.39
			$2,295.81
STEVEN D SMITH	FEDEX 870557204322	01/24/2010	$43.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.55
STEVEN F DAHM	FROMUTH TENNIS	01/05/2010	$522.20
	JIM HANNA SPORTSWEAR	01/06/2010	$1,452.53
	STAPLES 00108449	01/07/2010	$49.62
	FROMUTH TENNIS	01/13/2010	$59.50
	FROMUTH TENNIS	01/13/2010	$180.00
	FROMUTH TENNIS	01/18/2010	$396.86
			$2,660.71
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	01/08/2010	$711.55
			$711.55
STEVEN M HUDSON	BLUESTEIN WHOLESALE COMPA	01/08/2010	$64.15
	LOWES #00499	01/13/2010	$84.28
	CONSOLIDATED PIPE&SUPP	01/18/2010	$87.75
	RICHLAND INDUSTRIAL	01/20/2010	$281.54
	FASTENAL CO-RETAIL	01/22/2010	$5.59
	THE LOXCREEN CO INC	01/27/2010	$174.15
	RICHLAND INDUSTRIAL	01/28/2010	$53.77
			$751.23
STEVEN P WILSON	INTEGRATED DNA TECHNLGS	01/06/2010	$55.00
			$55.00
STEVEN ROBERTSON	OFFICE DEPOT #1214	12/31/2009	$121.94
	OFFICE DEPOT #1214	01/04/2010	$160.49
	OFFICEMAX CT IN#099087	01/08/2010	$816.57
	BUYDIG COM 800 617 4686	01/13/2010	$539.87
	USC-UTS APPLE CAMPU	01/14/2010	$712.62
	OFFICE DEPOT #1214	01/14/2010	$231.34
	WWW.NEWEGG.COM	01/21/2010	$213.56
	DELL SALES & SERVICE	01/28/2010	$138.03
			$2,934.42
SUBRAHMANYAM BULUSU	AMERICAN PWR CNVRSN CORP	01/01/2010	$275.57
	OFFICEMAX CT IN#009331	01/06/2010	$405.81
	OFFICEMAX CT IN#005506	01/06/2010	$934.60
			$1,615.98
SUENG W TAM	DMI DELL HIGHER EDUC	01/21/2010	$396.20
	WAL-MART #4506	01/26/2010	$114.90
	OFFICE DEPOT #2349	01/27/2010	$41.13
			$552.23
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	01/11/2010	$82.38
	HIGHER EDUCATION PUBLICAT	01/18/2010	$71.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$122.63
			$276.01
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	01/08/2010	$71.28
	AUTOMATED SIGNITURE TECH	01/12/2010	$155.01
	FORMS AND SUPPLY - AOPD	01/19/2010	$216.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	01/19/2010	$15.91
	FORMS AND SUPPLY - AOPD	01/22/2010	$156.59
			$615.19
SUSAN C COURTNEY	VZWRLSS APOCC VISE	01/15/2010	$47.94
			$47.94
SUSAN D WILKINSON	UNITED LASER	01/04/2010	$101.65
	UNITED LASER	01/14/2010	$126.80
	FORMS AND SUPPLY - AOPD	01/15/2010	$63.88
	POLLOCK COMPANY	01/21/2010	$120.95
			$413.28
SUSAN M JONES	FORMS AND SUPPLY - AOPD	01/04/2010	$321.19
	FORMS AND SUPPLY - AOPD	01/04/2010	$73.79
	MORRIS COMMUNICATIONS	01/08/2010	$29.88
	JCPENNEY CATLG 9811	01/11/2010	$239.12
			$663.98
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	01/05/2010	$308.35
	OFFICEMAX CT IN#018012	01/06/2010	$130.73
	FORMS AND SUPPLY - AOPD	01/19/2010	$97.00
	VZWRLSS APOCC VISE	01/23/2010	$108.09
			$644.17
SUSAN P JETT	CASE BROTHERS OF SPARTANB	01/05/2010	$175.00
	ATTM 287015493501NBI	01/19/2010	$1,308.30
	VZWRLSS APOCC VISE	01/26/2010	$125.62
	J&R SOUND/MAILORDER	01/26/2010	$162.96
			$1,771.88
SUSAN R HAILE	VERIZON WRLS 09196-01	01/06/2010	$106.99
	FEDEX 869449171182	01/10/2010	$13.12
	ACCUCONFERENCE	01/16/2010	$95.30
	FORMS AND SUPPLY - AOPD	01/14/2010	$123.04
	SURVEYMONKEY.COM/HELP	01/16/2010	$29.90
	VZWRLSS APOCC VISE	01/22/2010	$267.87
	FORMS AND SUPPLY - AOPD	01/21/2010	$44.46
	FEDEX 869449171160	01/27/2010	$19.52
			$700.20
SUSAN VODICKA	SEI EUROSPORT	01/06/2010	$99.98
	JIM HANNA SPORTSWEAR	01/14/2010	$134.29
	BOCOCK SPORTS	01/19/2010	$330.19
	CHR CHRISTIANBOOK.COM	01/20/2010	$35.97
			$600.43
SUSAN W QUINN	DOLRTREE 463 00004630	01/05/2010	$26.75
	Amazon.com	01/11/2010	$1,785.00
	Amazon.com	01/13/2010	$2,399.80
	FORMS AND SUPPLY - AOPD	01/12/2010	$47.83
			$4,259.38

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	ASSOCIATION OF INTERNA	01/15/2010	$400.00
	NAFSA ASSOCIATIONOF INTER	01/15/2010	$45.45
	RYDER ENGRAVING INC	01/20/2010	$6.30
	FEDEX KINKO'S #1502	01/22/2010	$26.22
	UNIV-OF-SC-BOOKSTORE#2400	01/26/2010	$6.40
	CVS PHARMACY #830	01/26/2010	$23.52
	SUNY PRESS	01/27/2010	$81.00
			$588.89
SUZANNE M GOODSON	ALLENDALE HARDWARE	01/19/2010	$27.84
	VZWRLSS-MYACCT VE	01/27/2010	$43.00
			$70.84
SYEEDUR KHANDKAR	STAPLES 00103911	01/13/2010	$119.80
			$119.80
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	01/14/2010	$243.59
	OFFICE DEPOT #1214	01/15/2010	$95.53
			$339.12
TAIXING CUI	FEDEX 870318521169	01/10/2010	$13.21
	SCIENTIFIC BINDERY	01/13/2010	$359.00
	EPICENTRE TECH CORP.	01/14/2010	$96.00
			$468.21
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	01/08/2010	$19.95
	DRI WWW.AVAST.COM	01/11/2010	$55.60
	DRI WWW.AVA BACKUPCD	01/11/2010	$9.95
	SPIRIT TELECOM	01/19/2010	$80.84
	OFFICE DEPOT #2149	01/25/2010	$93.11
			$259.45
TAMARAH J WILLIAMS	RADIOSHACK COR00196360	01/04/2010	$50.23
	SURVEYMONKEY.COM/HELP	01/13/2010	$19.95
	FORMS AND SUPPLY - AOPD	01/15/2010	$63.47
			$133.65
TAMI MATHENY	THE UPS STORE #5628	01/06/2010	$71.36
	SPORTS AUTHORI00004341	01/16/2010	$142.62
	TENNIS WAREHOUSE	01/26/2010	$283.50
			$497.48
TAMMIEE S DICKENSON	WAL-MART #0881	01/09/2010	$6.36
	OFFICE DEPOT #2196	01/10/2010	$13.90
	NCME	01/21/2010	$60.00
			$80.26
TAMMY F HERRON	UNIVERSITY PRESS	01/04/2010	$149.00
			$149.00
TAMMY L CRAMER	STAPLES BUSINE00348045	01/04/2010	$55.10
	OFFICEMAX CT IN#146498	01/12/2010	$61.00
			$116.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY P HYATT	DMI DELL HIGHER EDUC	01/29/2010	$677.97
			$677.97
TAMMY WHALEY	NEWZ GROUP	01/05/2010	$87.95
	WALGREENS #7822	01/07/2010	$63.56
	CVS PHARMACY #4382 Q03	01/07/2010	$31.78
	VZWRLSS APOCC VISE	01/09/2010	$102.08
	NATIONAL FEDERATION OF PR	01/12/2010	$186.00
	FORMS AND SUPPLY - AOPD	01/15/2010	$11.33
	WWW.CLEVERBRIDGE.NET	01/25/2010	$69.00
	FORMS AND SUPPLY - AOPD	01/27/2010	$87.91
	FORMS AND SUPPLY - AOPD	01/27/2010	$22.63
			$662.24
TAN YE	STAPLES 00103911	01/08/2010	$16.03
	STAPLES 00103911	01/08/2010	$10.69
	OFFICE DEPOT #2349	01/20/2010	$16.04
	OFFICE DEPOT #2349	01/27/2010	$19.55
	AMAZON MKTPLACE PMTS	01/29/2010	$21.89
			$84.20
TANG CHUANBING	KEMTECH AMERICA INC	12/31/2009	$205.07
	HAYDON SWITCH & INSTRUMEN	01/18/2010	$143.61
	VARIAN CHROMATOGRAPHY	01/18/2010	$998.87
	CROSS CO - HOME OFFICE	01/19/2010	$116.71
			$1,464.26
TANJA R BLACK	FEDEX 04180450	01/04/2010	$107.46
	Amazon.com	01/06/2010	$275.28
	Amazon.com	01/06/2010	$275.28
	Amazon.com	01/07/2010	$139.44
	USC SPARTANBURG BOO	01/07/2010	$241.35
	FEDEX KINKO'S #3095	01/08/2010	$662.29
	BOOKBAGS INC	01/11/2010	$125.15
	LOGO CHAIR INC	01/13/2010	$69.13
	Amazon.com	01/17/2010	$90.00
	FEDEX 04239063	01/19/2010	$76.80
	GOOGLE Anko Marketing	01/20/2010	$506.00
	FEDEX 04275044	01/25/2010	$130.39
	Amazon.com	01/29/2010	$15.00
			$2,713.57
TARA FATEMI	STAPLES 00106567	01/05/2010	$23.52
	CAROLINA BIOLOGICAL SUPPL	01/26/2010	$62.88
	CAROLINA BIOLOGICAL SUPPL	01/28/2010	$7.01
			$93.41
TARA L SABO ATTWOOD	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$48.18
	NATIONAL WELDERS #05	12/30/2009	$93.67
	APPLIED BIOSYSTEMS	01/06/2010	$469.50

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Cardholder	Vendor Name	Purchase Date	Amount
TARA L SABO ATTWOOD	FISHER SCI ATL	01/07/2010	$120.90
	FISHER SCI ATL	01/07/2010	$278.11
	INTEGRATED DNA TECHNLGS	01/07/2010	$48.75
	TOCRIS BIOSCIENCE	01/09/2010	$160.00
	NATIONAL WELDERS #05	01/07/2010	$93.67
	MBL INTERNATIONAL CORP	01/08/2010	$400.00
	NATIONAL WELDERS #05	01/07/2010	$93.67
	Lonza AG (Walkersville)	01/05/2010	$407.29
	FISHER SCI ATL	01/08/2010	$40.63
	NATIONAL WELDERS #05	01/07/2010	$48.18
	NATIONAL WELDERS #05	01/07/2010	$93.67
	NATIONAL WELDERS #05	01/07/2010	$93.67
	INVITROGEN 18873387	01/12/2010	$321.50
	NATIONAL WELDERS #05	01/15/2010	$93.67
	OFFICE DEPOT #2349	01/14/2010	$363.78
	INVITROGEN 18892739	01/19/2010	$182.75
	FISHER SCI ATL	01/22/2010	$433.96
	INVITROGEN 18926881	01/26/2010	$423.00
	QIAGEN INC.	01/28/2010	$98.25
	JOURNAL OF CLC INVEST	01/27/2010	$70.00
	AGILENT TECHNOLOGIES	01/28/2010	$646.20
	FISHER SCI ATL	01/28/2010	$150.11
	APPLIED BIOSYSTEMS	01/28/2010	$58.51
			$5,425.29
TASHA A THOMAS	OFFICE MAX	01/13/2010	$291.38
	BARNES&NOBLE COM	01/24/2010	$90.84
	BARNES&NOBLE COM	01/22/2010	$25.00
	OFFICE MAX	01/27/2010	$30.27
			$437.49
TAWHID A RANA	MCMASTER-CARR	01/15/2010	$18.55
	RICHLAND INDUSTRIAL	01/22/2010	$3.31
	FISHER SCI ATL	01/27/2010	$539.07
			$560.93
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	01/06/2010	$25.46
	THOMAS SUPPLY COMPANY	01/11/2010	$75.21
	WM SUPERCENTER	01/14/2010	$69.14
	THOMAS SUPPLY COMPANY	01/20/2010	$185.17
	DAWSON LUMBER COMPANY	01/20/2010	$12.99
	WM SUPERCENTER	01/21/2010	$30.06
	WAL-MART #0625	01/22/2010	$12.66
	AUTOZONE #1023	01/21/2010	$63.58
			$474.27
TEDDY R VARN	WIRELESS ONE	01/05/2010	$26.49
	SIMPLEX GRINNELL WEB P	01/19/2010	$1,134.49
	WM SUPERCENTER	01/19/2010	$17.46
	LOWES #01986	01/21/2010	$10.58

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	FORMED PLASTICS INC	01/21/2010	$163.50
	ODOM ACE HARDWARE INC	01/21/2010	$18.05
	CHRISTOPHER ENTERPRISES	01/22/2010	$201.67
	ADVANCE AUTO PARTS #5150	01/21/2010	$39.20
	LOWES #01986	01/25/2010	$74.51
			$1,685.95
TERESA DONELAN	FORMS AND SUPPLY - AOPD	01/06/2010	$78.91
	PREMIUM AQUATICS	01/09/2010	$136.36
	OFFICEMAX CT IN#542899	01/26/2010	$280.43
	NELSON PRINTING	01/26/2010	$1,232.75
			$1,728.45
TERESA M MORRISON	US LASER	01/06/2010	$146.43
	DMI DELL HIGHER EDUC	01/08/2010	$405.21
	FORMS AND SUPPLY - AOPD	01/07/2010	$64.61
	US LASER	01/19/2010	$147.00
			$763.25
TERESA SMITH	VZWRLSS APOCC VISE	01/05/2010	$77.01
	FORMS AND SUPPLY - AOPD	01/06/2010	$24.40
	FORMS AND SUPPLY - AOPD	01/08/2010	$69.92
	STAPLES DIRECT00209908	01/07/2010	$52.31
	SPRINT WIRELESS	01/13/2010	$45.59
	FORMS AND SUPPLY - AOPD	01/13/2010	$23.98
	VALLEY SPRING WATER & COF	01/15/2010	$33.85
	STAPLES 00103234	01/14/2010	$8.32
	PROQUEST	01/15/2010	$260.00
	STAPLES 00103234	01/14/2010	$142.29
	FORMS AND SUPPLY - AOPD	01/22/2010	$31.66
	RUBBER STAMPS UNLTD	01/27/2010	$6.20
	PRECISION ROLLER	01/28/2010	$135.00
			$910.53
TERRI S MOORER	OFFICE DEPOT #1170	01/08/2010	$29.94
	OFFICE DEPOT #1214	01/07/2010	$122.10
	OFFICE DEPOT #1214	01/08/2010	$45.96
	OFFICE DEPOT #1081	01/07/2010	$14.01
			$212.01
TERRY E THORP	LICENSING EXECUTIVE SOCIE	01/06/2010	$300.00
	OFFICE DEPOT #2349	01/07/2010	$14.31
	FORMS AND SUPPLY - AOPD	01/19/2010	$56.64
	FEDEX 798319018030	01/24/2010	$10.70
			$381.65
TESHIA S MCSWAIN	THE STATE NEWSPAPER	01/19/2010	$1,000.07
			$1,000.07
THEA S GAILLARD	PR NEWSWIRE ASSOCIATION	01/15/2010	$110.00
	NY TIMES NATL SALES	01/18/2010	$408.20
	NEWSWISE	01/15/2010	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
THEA S GAILLARD	NWI NEWSWEEK INC	01/25/2010	$25.00
	VZWRLSS-IVR VE	01/26/2010	$89.92
	THE POST AND COURIER CIRC	01/26/2010	$177.00
	USN US NEWS&WORLD REPT	01/26/2010	$60.00
			$2,370.12
THERESA G WALLING	FORMS AND SUPPLY - AOPD	12/30/2009	$3.80
	FORMS AND SUPPLY-AOPD	01/07/2010	$347.22
	FORMS AND SUPPLY - AOPD	01/15/2010	$160.11
			$511.13
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	01/27/2010	$59.85
			$59.85
THERESA L MASSA	FORMS AND SUPPLY - AOPD	12/30/2009	$342.40
	OFFICE DEPOT #1165	01/01/2010	$340.78
	FORMS AND SUPPLY - AOPD	01/07/2010	$12.99
	FEDEX 870993672863	01/10/2010	$16.27
	WWW.NEWEGG.COM	01/11/2010	$71.01
	FORMS AND SUPPLY - AOPD	01/11/2010	$52.64
	STAPLES DIRECT00209908	01/12/2010	$24.52
	FORMS AND SUPPLY - AOPD	01/14/2010	$1,134.04
	FORMS AND SUPPLY - AOPD	01/14/2010	$11.03
	OFFICEMAX CT IN#336889	01/19/2010	$396.32
	FORMS AND SUPPLY - AOPD	01/18/2010	$289.87
	VZWRLSS APOCC VISE	01/21/2010	$134.20
	FORMS AND SUPPLY - AOPD	01/21/2010	$6.08
			$2,832.15
THOMAS B GRIFFIN	TRAYCO OF SC INC	01/14/2010	$365.65
	THE KEY SHOP	01/22/2010	$89.30
			$454.95
THOMAS F HUDSON	FEDEX KINKO'S #1502	01/26/2010	$56.82
			$56.82
THOMAS H FALLAW	SMITH & JONES JANITORIAL	01/06/2010	$535.00
			$535.00
THOMAS H KAUFMAN	THE HOME DEPOT 1117	01/04/2010	$52.24
	WALDENS	01/06/2010	$32.10
	BAKER DIST CO 556	01/11/2010	$25.42
	WM SUPERCENTER	01/11/2010	$70.29
	AIKEN ELECTRICAL	01/11/2010	$186.18
	THE HOME DEPOT 1117	01/11/2010	$49.07
	THE HOME DEPOT 1117	01/15/2010	$27.80
	DIXIE LOCK AND SAFE	01/14/2010	$13.48
			$456.58
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	01/19/2010	$181.78
	INDUSTRIAL NETWORKING SOL	01/22/2010	$244.00
	ATTM 838453784 NBI	01/25/2010	$253.62

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	REFRACTION TECHNOLOGY INC	01/27/2010	$2,284.00
			$2,963.40
THOMAS L JOHNSON	OFFICEMAX CT IN#408682	01/20/2010	$184.02
	OFFICEMAX CT IN#486310	01/22/2010	$819.88
			$1,003.90
THOMAS L ROSS JR	ATTM 820484853NBI	01/11/2010	$54.28
	ATTM 820321506NBI	01/11/2010	$502.11
	BEST BUY 00002709	01/20/2010	$599.16
	AT&T 0324807900001	01/20/2010	$76.63
	STAPLES 00103911	01/25/2010	$36.38
	STAPLES 00103911	01/25/2010	$67.36
			$1,335.92
THOMAS M CRAWFORD	NEWPORT CORPORATION	01/10/2010	$911.89
	NEWPORT CORPORATION	01/13/2010	$172.48
	THORLABS INC	01/16/2010	$1,427.10
	THORLABS INC	01/15/2010	$407.01
	NEWPORT CORPORATION	01/17/2010	$65.16
	THORLABS INC	01/19/2010	$196.22
	AT&T QD GAC	01/21/2010	$91.40
	THORLABS INC	01/27/2010	$62.10
			$3,333.36
TIM A GARRETT	QUICK TERRACE ELECTRIC LL	01/26/2010	$2,460.00
			$2,460.00
TIMOTHY E HEARN	OFFICEMAX CT IN#987825	01/05/2010	$64.50
	STERIS CORPORATION	01/11/2010	$621.55
	FORMS AND SUPPLY - AOPD	01/12/2010	$102.07
	DMI DELL HIGHER EDUC	01/15/2010	$1,154.89
	US PLASTICS/USP HOME	01/20/2010	$188.39
	BELL ENVIROMENTAL SERVIC	01/22/2010	$331.46
	ATTM 839912511 NBI	01/25/2010	$81.87
	OFFICEMAX CT IN#514832	01/26/2010	$122.34
			$2,667.07
TIMOTHY E HULST	ADVANCED DOOR SYSTEMS (CO	01/07/2010	$53.93
	DOWLING DOUBLE O ENTERPRI	01/07/2010	$1,190.91
	BLUESTEIN WHOLESALE COMPA	01/06/2010	$64.15
	DOWLING DOUBLE O ENTERPRI	01/11/2010	$620.60
			$1,929.59
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	12/30/2009	$800.00
	RIVER RUNNER OUTDO	01/26/2010	$86.67
			$886.67
TIMOTHY H EASTER	DMI DELL HIGHER EDUC	01/05/2010	$142.99
	WEGENERMEDIA ORDER	01/19/2010	$171.47
			$314.46
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	01/06/2010	$12.73

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	01/08/2010	$12.26
	GATEWAY SUPPLY CP	01/08/2010	$31.09
	GATEWAY SUPPLY CP	01/22/2010	$10.46
	RICHLAND INDUSTRIAL	01/25/2010	$15.21
	RICHLAND INDUSTRIAL	01/28/2010	$47.49
	GATEWAY SUPPLY CP	01/27/2010	$97.61
			$226.85
TIMOTHY M HARMON	GATEWAY SUPPLY CP	01/06/2010	$65.66
	THE HOME DEPOT 1110	01/08/2010	$433.19
	DOWLING DOUBLE O ENTERPRI	01/11/2010	$874.73
	GATEWAY SUPPLY CP	01/14/2010	$37.72
	SIP STATEINDUSTRIAL US	01/19/2010	$386.90
	JA SEXAUER	01/19/2010	$212.67
	GRAYBAR ELECTRIC COMPANY	01/27/2010	$271.05
	GRAYBAR ELECTRIC COMPANY	01/27/2010	$84.70
	GRAYBAR ELECTRIC COMPANY	01/27/2010	$2,306.43
	GRAYBAR ELECTRIC COMPANY	01/28/2010	$133.75
	G & E PARTS CENTER INC	01/28/2010	$86.40
			$4,893.20
TIMOTHY MOUSSEAU	SOCTY STUDY OF EVOLUTION	01/03/2010	$40.00
	STAPLES 00103911	01/01/2010	$27.81
	AMERICAN DESIGN	01/06/2010	$49.00
	STAPLES 00103911	01/20/2010	$25.11
	STAPLES 00103911	01/25/2010	$6.42
			$148.34
TINA ORMENISAN	US LASER	01/05/2010	$117.00
	PSYCHOMETRIC SOCIETY	01/20/2010	$90.00
	AMERICAN EDUCATIONAL RESE	01/20/2010	$137.00
	WM SUPERCENTER	01/26/2010	$101.95
			$445.95
TINA S HERZBERG	NATIONAL BRAILLE ASS0C	01/12/2010	$410.52
			$410.52
TODD A LAWTON	ACUSHNET COMPANY	01/05/2010	$368.00
	ACUSHNET COMPANY	01/11/2010	$1,320.00
	ACUSHNET COMPANY	01/12/2010	$160.03
	LOWES #02595	01/13/2010	$21.15
	PAYPAL CLUBSANDSTI	01/19/2010	$33.05
			$1,902.23
TODD W YARBOROUGH	RICHLAND INDUSTRIAL	01/13/2010	$185.50
	ELECTRIC MOTOR AND REPAI	01/20/2010	$1,153.32
	THE TRANE COMPANY	01/19/2010	$94.45
	CAROLINA CHILLERS INC	01/20/2010	$488.10
			$1,921.37
TOMMY W KNIGHT	CORNERSTONE COMMUNICAT	01/06/2010	$357.54
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$73.77

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	DMI DELL HIGHER EDUC	01/14/2010	$69.99
	SHI INTERNATIONAL CORP	01/13/2010	$1,284.00
	GRAYBAR ELECTRIC COMPANY	01/14/2010	$512.49
	MULTILINK	01/15/2010	$827.81
	EATON ELECTRICAL	01/21/2010	$223.63
	ULINE SHIP SUPPLIES	01/26/2010	$36.58
	CORNERSTONE COMMUNICAT	01/25/2010	$1,333.70
	SOURCE INC	01/26/2010	$259.35
			$4,978.86
TONY B JOHNSON	WW GRAINGER	01/05/2010	$94.54
	FORMS AND SUPPLY - AOPD	01/14/2010	$144.45
	FORMS AND SUPPLY - AOPD	01/18/2010	$100.54
	NSC NORTHERN SAFETY CO	01/21/2010	$187.79
	SC.GOV	01/26/2010	$1,000.00
			$1,527.32
TRACY A CHANDLER	DREAMHOST.COM	01/05/2010	$9.95
			$9.95
TRACY A RABON	FORMS AND SUPPLY - AOPD	01/05/2010	$154.54
	SUPER DUPER PUBLICATIONS	01/07/2010	$465.11
	AMERICAN SYSTEMS OF THE S	01/08/2010	$348.82
	PHONAK HEARING SYS	01/12/2010	$620.99
	FORMS AND SUPPLY - AOPD	01/06/2010	$311.37
	KAPLAN EARLY LEARNING COM	01/07/2010	$96.14
	TOYSRUS-BABIESRUS	01/08/2010	$97.46
	FORMS AND SUPPLY - AOPD	01/19/2010	$16.13
	FORMS AND SUPPLY - AOPD	01/19/2010	$88.85
	WWW.NEWEGG.COM	01/20/2010	$399.96
	FORMS AND SUPPLY - AOPD	01/20/2010	$311.18
	SUPER DUPER PUBLICATIONS	01/20/2010	$69.50
	FORMS AND SUPPLY - AOPD	01/20/2010	$16.63
	FORMS AND SUPPLY - AOPD	01/20/2010	$49.38
	FORMS AND SUPPLY - AOPD	01/20/2010	$264.12
	FORMS AND SUPPLY - AOPD	01/22/2010	$63.73
	FORMS AND SUPPLY - AOPD	01/22/2010	$314.62
	FORMS AND SUPPLY - AOPD	01/22/2010	$146.04
	AMERICA HEARS	01/26/2010	$43.00
	FORMS AND SUPPLY - AOPD	01/25/2010	$319.79
	HOBBYLOBBY.COM	01/26/2010	$31.89
	FORMS AND SUPPLY - AOPD	01/26/2010	$1.03
			$4,230.28
TRACY L CREECH	FORMS AND SUPPLY - AOPD	01/11/2010	$604.55
	FORMS AND SUPPLY - AOPD	01/20/2010	$24.98
			$629.53
TRACY R PORTERFIELD	TARGET 00019232	01/04/2010	$409.51
	WAL-MART #4506	01/05/2010	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	WAL-MART #4506	01/10/2010	$45.39
	OFFICE DEPOT #2349	01/11/2010	$108.63
	STAPLES DIRECT00209908	01/13/2010	$33.95
	WORLD MKT 00002469	01/14/2010	$577.77
	TARGET 00019232	01/19/2010	$113.78
	STAPLES DIRECT00209908	01/19/2010	$33.95
	WORLD MKT 00002469	01/19/2010	$20.34
	OFFICE DEPOT #332	01/20/2010	$174.91
	FORMS AND SUPPLY - AOPD	01/25/2010	$8.30
	OFFICE DEPOT #1214	01/25/2010	$154.25
	TARGET 00019232	01/28/2010	$443.90
	TARGET 00019232	01/28/2010	$39.56
			$2,171.24
TRAVIS D GARRETT	WM SUPERCENTER	01/18/2010	$8.56
	WAL-MART #1358	01/27/2010	$9.63
			$18.19
TRAVIS M GOTT	LOWES #01064	01/06/2010	$32.08
			$32.08
TRAVIS W KNIGHT	DUNIWAY STOCKROOM CORP	01/05/2010	$139.78
	SABIC COLUMBIA	01/06/2010	$810.00
	VWR INTERNATIONAL INC	01/09/2010	$81.92
	CHEMGLASS LIFE SCIENCES	01/22/2010	$1,500.51
	VWR INTERNATIONAL INC	01/22/2010	$98.33
			$2,630.54
TROY F WILLING	AIM PRODUCTS	01/06/2010	$274.52
	PARAGON MOTOR CLUB,INC.	01/10/2010	$1,119.60
	WALDENS	01/11/2010	$118.77
	BARTON RADIATO18700021	01/15/2010	$225.69
			$1,738.58
TRUDY L LEAS	QUATECH, INC	01/06/2010	$120.03
	AMAZON MKTPLACE PMTS	01/06/2010	$22.78
	Amazon.com	01/07/2010	$1,018.44
	AMAZON MKTPLACE PMTS	01/08/2010	$51.93
	SONYSTYLE DIRECT	01/10/2010	$1,219.78
	FEDEX 793189628974	01/20/2010	$60.99
	FEDEX 868211584280	01/24/2010	$41.09
	SURVEYMONKEY.COM/HELP	01/26/2010	$19.95
	FORMS AND SUPPLY - AOPD	01/27/2010	$56.75
			$2,611.74
TSUNEKO TERRY	AMER COUNSELING ASSOC	01/09/2010	$167.00
	AMERICAN SOCIETY OF CL	01/11/2010	$640.00
	FEDEX 861085211462	01/13/2010	$15.64
	MEDI-SCRIPTS	01/12/2010	$72.00
	FEDEX 869461396171	01/15/2010	$18.33
	FORMS AND SUPPLY - AOPD	01/18/2010	$27.56

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	SURVEYMONKEY.COM/HELP	01/20/2010	$300.00
	FORMS AND SUPPLY - AOPD	01/22/2010	$33.88
	FORMS AND SUPPLY - AOPD	01/21/2010	$163.23
			$1,437.64
TYLER BLEDSOE	INKJETSUPERSTORE.COM	01/15/2010	$105.85
	OFFICE MAX	01/20/2010	$252.49
	GOVCNCTN #45445808	01/20/2010	$399.90
			$758.24
UGRA S SINGH	CELLSIGNAL.COM	01/04/2010	$234.00
	SIGMA ALDRICH US	01/25/2010	$105.80
	SIGMA ALDRICH US	01/26/2010	$356.05
	FISHER SCI ATL	01/28/2010	$31.85
			$727.70
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/07/2010	$5,026.00
	DMI DELL HIGHER EDUC	01/11/2010	$1,094.41
	DMI DELL HIGHER EDUC	01/11/2010	$6,844.00
	DMI DELL HIGHER EDUC	01/12/2010	$5,502.90
	DMI DELL HIGHER EDUC	01/12/2010	$8,529.11
	DMI DELL HIGHER EDUC	01/13/2010	$5,431.00
	DMI DELL HIGHER EDUC	01/13/2010	$4,278.00
	DMI DELL HIGHER EDUC	01/13/2010	$2,123.96
	DMI DELL HIGHER EDUC	01/13/2010	$3,738.33
	DMI DELL HIGHER EDUC	01/14/2010	$2,181.00
	DMI DELL HIGHER EDUC	01/14/2010	$35.09
	DMI DELL HIGHER EDUC	01/14/2010	$2,459.90
	DMI DELL HIGHER EDUC	01/15/2010	$3,499.19
	DMI DELL HIGHER EDUC	01/15/2010	$14,157.28
	DMI DELL HIGHER EDUC	01/16/2010	$1,739.98
	DMI DELL HIGHER EDUC	01/18/2010	$3,516.00
	DMI DELL HIGHER EDUC	01/16/2010	$4,373.88
	DMI DELL HIGHER EDUC	01/21/2010	$6,332.58
	DMI DELL HIGHER EDUC	01/21/2010	$30,691.50
	DMI DELL HIGHER EDUC	01/21/2010	$6,888.03
	DMI DELL HIGHER EDUC	01/22/2010	$6,454.01
	DMI DELL HIGHER EDUC	01/23/2010	$8,236.83
	DMI DELL HIGHER EDUC	01/25/2010	$1,312.38
	DMI DELL HIGHER EDUC	01/25/2010	$1,633.66
	DMI DELL HIGHER EDUC	01/23/2010	$9,319.49
	DMI DELL HIGHER EDUC	01/25/2010	$10,064.00
	DMI DELL HIGHER EDUC	01/25/2010	$2,229.46
	DMI DELL HIGHER EDUC	01/27/2010	$138.97
	DMI DELL HIGHER EDUC	01/28/2010	$810.16
	DMI DELL HIGHER EDUC	01/28/2010	$2,147.95
	DMI DELL HIGHER EDUC	01/29/2010	$35.09
	DMI DELL HIGHER EDUC	01/29/2010	$390.35
			$161,214.49

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	HOBBY LOBBY #342	01/05/2010	$50.65
	PIGGLY WIGGLY 132	01/07/2010	$38.73
	HATS BY LEKO	01/08/2010	$356.90
	SCREAMERS COSTUMES	01/15/2010	$8.00
	UNIV-OF-SC-BOOKSTORE#2400	01/15/2010	$22.42
	SCREAMERS COSTUMES	01/15/2010	$27.95
	ALCONE MAKE UP AND TECH	01/19/2010	$974.36
	WAL-MART #2214	01/21/2010	$30.24
	ALCONE MAKE UP AND TECH	01/21/2010	$108.66
	HOBBY LOBBY #342	01/23/2010	$142.42
	KMART 4319	01/27/2010	$16.02
	HANCOCK FABRICS 1444	01/27/2010	$83.49
			$1,859.84
VALERIE R EKUE	FEDEX 868341949491	01/03/2010	$26.84
	FEDEX 798246960256	01/05/2010	$7.29
	OFFICE DEPOT #1214	01/05/2010	$105.10
	OFFICE DEPOT #1214	01/05/2010	$21.38
	ACADEMIC KEYS, LLC	01/07/2010	$195.00
	OFFICE DEPOT #1214	01/08/2010	$11.41
	OFFICE DEPOT #1214	01/07/2010	$6.26
	TGT TARGET.COM	01/13/2010	$62.85
	POSTY CARDS INC	01/12/2010	$130.25
	OFFICE DEPOT #1214	01/13/2010	$87.64
	PAYPAL ISEE DUES	01/14/2010	$220.00
	FEDEX 864683024470	01/15/2010	$22.39
	FEDEX 864683024448	01/15/2010	$17.94
	FEDEX 864683024460	01/15/2010	$19.69
	DMI DELL HIGHER EDUC	01/18/2010	$1,638.36
	FISHER SCI ATL	01/15/2010	$90.50
	FEDEX 864683024459	01/15/2010	$19.72
	OFFICE DEPOT #1214	01/14/2010	$78.35
	FEDEX 864683024492	01/18/2010	$19.72
	Amazon.com	01/19/2010	$168.06
	FISHER SCI ATL	01/19/2010	$38.90
	FEDEX 870798049821	01/20/2010	$33.17
	SIGMA ALDRICH US	01/25/2010	$107.12
	FEDEX 864683024507	01/26/2010	$42.23
	FEDEX 864683024562	01/27/2010	$19.84
	FEDEX 864683024595	01/27/2010	$17.02
	FISHER SCI ATL	01/27/2010	$12.57
	OFFICE DEPOT #1214	01/26/2010	$57.05
	FEDEX 864683024518	01/27/2010	$16.90
	FEDEX 864683024573	01/27/2010	$17.54
	FEDEX 864683024529	01/27/2010	$17.02
	FEDEX 864683024584	01/27/2010	$16.90
	FEDEX 864683024530	01/27/2010	$17.02
	FEDEX 864683024540	01/27/2010	$19.69

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FEDEX 864683024551	01/27/2010	$16.90
	OFFICE DEPOT #1170	01/27/2010	$106.89
	MILTENYI BIOTEC INC.	01/28/2010	$71.00
	MILTENYI BIOTEC INC.	01/28/2010	$741.00
			$4,317.51
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	01/25/2010	$710.02
	FORMS AND SUPPLY - AOPD	01/26/2010	$34.41
			$744.43
VANESSA L BROWN	FORMS AND SUPPLY - AOPD	01/07/2010	$6.94
			$6.94
VANESSA L BYARS	XEROX CORP. XCS/RBO	01/06/2010	$224.00
	FORMS AND SUPPLY - AOPD	01/06/2010	$179.97
	FORMS AND SUPPLY - AOPD	01/06/2010	$201.43
	FORMS AND SUPPLY - AOPD	01/08/2010	$46.95
	FORMS AND SUPPLY - AOPD	01/08/2010	$143.17
	OFFICEMAX CT IN#120196	01/08/2010	$259.64
	SC BAR LAWYERS DESK BOOK	01/11/2010	$53.50
	FORMS AND SUPPLY - AOPD	01/12/2010	$11.66
	FORMS AND SUPPLY - AOPD	01/12/2010	$40.79
	FEDEX 869838686918	01/13/2010	$47.71
	FORMS AND SUPPLY - AOPD	01/12/2010	$8.69
	FEDEX 869838686870	01/13/2010	$53.28
	FORMS AND SUPPLY - AOPD	01/12/2010	$10.31
	FORMS AND SUPPLY - AOPD	01/13/2010	$202.08
	FORMS AND SUPPLY - AOPD	01/14/2010	$114.14
	FORMS AND SUPPLY - AOPD	01/15/2010	$401.00
	SURVEYMONKEY.COM/HELP	01/15/2010	$59.85
	FEDEX 869838686403	01/18/2010	$29.43
	FEDEX 869838686399	01/18/2010	$30.47
	OFFICEMAX CT IN#346194	01/19/2010	$155.30
	FORMS AND SUPPLY - AOPD	01/18/2010	$231.02
	FORMS AND SUPPLY - AOPD	01/18/2010	$150.09
	VZWRLSS APOCC VISE	01/21/2010	$521.94
	SURVEYMONKEY.COM/HELP	01/21/2010	$140.15
	FORMS AND SUPPLY - AOPD	01/25/2010	$476.90
	FORMS AND SUPPLY - AOPD	01/27/2010	$43.70
	FORMS AND SUPPLY - AOPD	01/27/2010	$206.34
	FORMS AND SUPPLY - AOPD	01/27/2010	$609.32
			$4,652.83
VEDA D SARGENT	JANPAK 4	01/04/2010	$603.28
	JOHNSON CONTROLS, SSNA	01/25/2010	$1,993.00
	BLUESTEIN WHOLESALE COMPA	01/27/2010	$154.62
			$2,750.90
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	01/09/2010	$96.83
	AMER SOC CIVIL ENGINEERS	01/10/2010	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
VENKATARAMAN LAKSHMI	IEEE/DUES	01/13/2010	$263.00
	VZWRLSS-IVR VE	01/19/2010	$22.19
	FORMS AND SUPPLY - AOPD	01/20/2010	$45.07
	FORMS AND SUPPLY - AOPD	01/26/2010	$29.25
			$676.34
VERONICA L WILKINSON	BARRACUDA NETWORKS	01/13/2010	$1,998.00
	TARGET 00019232	01/26/2010	$53.49
			$2,051.49
VICKI M LEWTER	MCWATERS INC	01/11/2010	$187.25
			$187.25
VICTOR GIURGIUTIU	ASTM FEES/PUBLICATIONS	01/07/2010	$75.00
	WWW.AEROSOCIETY.CO	01/21/2010	$517.92
	AMAZON MKTPLACE PMTS	01/22/2010	$24.93
	THE HOME DEPOT 1112	01/24/2010	$11.64
	AMAZON MKTPLACE PMTS	01/28/2010	$3.99
	AMAZON MKTPLACE PMTS	01/28/2010	$16.98
	AMAZON MKTPLACE PMTS	01/29/2010	$31.72
	AMAZON MKTPLACE PMTS	01/28/2010	$22.79
			$704.97
VICTOR JENKINSON	GODADDY.COM	01/05/2010	$82.47
	ADVANCE IMAGE MANUFACT	01/06/2010	$213.98
	STEAM GAMES WWWSTEAMPOWER	01/20/2010	$19.99
	REFURBUPS.COM	01/20/2010	$47.24
	VALVE SOFTWARE	01/20/2010	$99.99
			$463.67
VICTOR M DURAN	IMDb	01/01/2010	$12.95
			$12.95
VINCE E ALEXANDER	VZWRLSS-MYACCT VE	01/06/2010	$70.74
	TROPHIES UNLIMITED	01/19/2010	$28.89
	VZWRLSS-MYACCT VE	01/27/2010	$74.39
			$174.02
VIRGINIA D JOHNS	STAPLES BUSINE00348045	01/05/2010	$53.71
	NASCO INTERNATIONAL	01/06/2010	$611.83
	STAPLES BUSINE00348045	01/06/2010	$5.40
	ANDERSON STAMP & ENGRAVIN	01/15/2010	$65.44
	AMAZON MKTPLACE PMTS	01/20/2010	$229.10
			$965.48
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	01/01/2010	$133.59
	OFFICE DEPOT #200	01/07/2010	$334.46
	DMI DELL CORP BUS	01/18/2010	$824.68
			$1,292.73
VIRGINIA H ROGERS	ATTM 835992882NBI	01/18/2010	$70.00
			$70.00
VIRGINIA K BAULD	DISPLAYS UNLIMITED	01/11/2010	$194.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.45
VLADIMIR GUDKOV	OFFICE DEPOT #2580	01/04/2010	$33.16
			$33.16
W LYNN SHIRLEY	ARCH MEMORY UPGRADE CO	01/07/2010	$49.98
	OFFICE DEPOT #2349	01/20/2010	$128.39
			$178.37
WALDEN AI	INTEGRATED DNA TECHNLGS	01/06/2010	$106.50
	SANTA CRUZ BIOTECHNOLOGY	01/07/2010	$770.50
	STAPLES DIRECT00209908	01/12/2010	$424.77
	AACR MEMBERSHIP DUES ONLI	01/20/2010	$265.00
			$1,566.77
WALLY ANDREW SCRIVENS	LOWES #00518	01/02/2010	$58.59
			$58.59
WALTER ORR	W W GRAINGER 916	01/08/2010	$19.54
	NATIONAL ENERGY CONTROL C	01/08/2010	$394.68
	MSC INDUSTRIAL SUPPLY	01/13/2010	$674.54
	MSC INDUSTRIAL SUPPLY	01/15/2010	$241.93
	MCMASTER-CARR	01/14/2010	$348.75
	SHERWIN WILLIAMS #2502	01/18/2010	$88.90
	SHERWIN WILLIAMS #2324	01/18/2010	$75.78
	IMAGING TECHNOLOGIES 312	01/19/2010	$97.86
	LABELMASTER	01/27/2010	$35.15
	MCMASTER-CARR	01/26/2010	$674.00
	MCMASTER-CARR	01/27/2010	$91.97
			$2,743.10
WARREN N HANKINSON	LABSAFE 1014769261	01/13/2010	$59.05
	AMAZON MKTPLACE PMTS	01/20/2010	$67.99
	VWR INTERNATIONAL INC	01/23/2010	$37.29
	VWR INTERNATIONAL INC	01/22/2010	$498.57
	VWR INTERNATIONAL INC	01/22/2010	$144.20
	VWR INTERNATIONAL INC	01/22/2010	$85.33
	VWR INTERNATIONAL INC	01/22/2010	$230.11
			$1,122.54
WARREN P STECKLE	FEDEX 866866134116	01/08/2010	$248.61
	SIGMA ALDRICH US	01/13/2010	$158.56
	FISHER SCI ATL	01/16/2010	$104.86
	Amazon.com	01/17/2010	$154.95
	FISHER SCI CSA	01/22/2010	$59.00
	AGILENT TECHNOLOGIES	01/26/2010	$282.72
	AGILENT TECHNOLOGIES	01/28/2010	$153.85
			$1,162.55
WARREN T SPENCE	CED #1140	01/04/2010	$44.40
	CED #1140	01/07/2010	$203.46
	CED #1140	01/12/2010	$280.43

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	CED #1140	01/15/2010	$18.08
	CED #1140	01/19/2010	$217.31
	GRAYBAR ELECTRIC	01/22/2010	$69.76
	CED #1140	01/26/2010	$66.23
	CED #1140	01/26/2010	$23.11
	GRAYBAR ELECTRIC	01/28/2010	$25.64
			$948.42
WAYNE E CARVER	USA SCIENTIFIC, INC.	12/31/2009	$40.06
	INTEGRATED DNA TECHNLGS	01/25/2010	$84.00
	ATYPON SYSTEMS INC	01/28/2010	$60.00
			$184.06
WELDON R HORNE	FORMS AND SUPPLY - AOPD	01/06/2010	$59.96
	FORMS AND SUPPLY - AOPD	01/11/2010	$299.12
	FORMS AND SUPPLY - AOPD	01/11/2010	$51.32
	FORMS AND SUPPLY - AOPD	01/18/2010	$85.29
	FORMS AND SUPPLY - AOPD	01/25/2010	$14.45
	FORMS AND SUPPLY - AOPD	01/25/2010	$46.73
	FORMS AND SUPPLY - AOPD	01/25/2010	$11.07
			$567.94
WENDEL D FRICK	GATEWAY SUPPLY CP	01/14/2010	$4.34
	GATEWAY SUPPLY CP	01/14/2010	$125.24
	LOWES #00499	01/20/2010	$48.08
	CED #1140	01/25/2010	$7.52
	CED #1140	01/25/2010	$23.84
	238 C-K COLUMBIA	01/27/2010	$44.17
			$253.19
WENDELL D PRESCOTT	STAPLES BUSINE00348045	01/15/2010	$72.38
	STAPLES BUSINE00348045	01/25/2010	$280.69
	STAPLES BUSINE00348045	01/27/2010	$214.22
			$567.29
WENDY B MCKENZIE	LYNDA.COM	01/03/2010	$37.50
	CDW GOVERNMENT	01/05/2010	$39.55
	IMMUNODIAGNOSTIC SYSTEMS	01/13/2010	$1,220.01
	FORMS AND SUPPLY - AOPD	01/14/2010	$80.76
	FORMS AND SUPPLY - AOPD	01/15/2010	$391.05
	FORMS AND SUPPLY - AOPD	01/18/2010	$16.07
	FORMS AND SUPPLY - AOPD	01/19/2010	$7.74
	WWW.NEWEGG.COM	01/20/2010	$71.98
	FORMS AND SUPPLY - AOPD	01/22/2010	$61.98
			$1,926.64
WENDY D PLESSINGER	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$93.67
	NATIONAL WELDERS #05	12/30/2009	$187.34
	FEDEX 870531017360	01/01/2010	$53.18
	NATIONAL WELDERS #05	12/30/2009	$48.18

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	NATIONAL WELDERS #05	12/30/2009	$93.67
	TARGET 00019232	01/06/2010	$4.27
	NATIONAL WELDERS #05	01/07/2010	$2.88
	VWR INTERNATIONAL INC	01/09/2010	$199.42
	FISHER SCI ATL	01/08/2010	$450.26
	NATIONAL WELDERS #05	01/07/2010	$84.84
	Amazon.com	01/09/2010	$160.00
	PAYPAL RANDY	01/11/2010	$225.00
	AMAZON MKTPLACE PMTS	01/11/2010	$2.65
	BIO RAD	01/12/2010	$450.36
	MCMASTER-CARR	01/11/2010	$77.93
	VWR INTERNATIONAL INC	01/13/2010	$14.91
	FISHER SCI ATL	01/13/2010	$93.09
	VWR INTERNATIONAL INC	01/13/2010	$91.40
	STERLITECH INC.	01/12/2010	$581.57
	FISHER SCI ATL	01/14/2010	$111.27
	VWR INTERNATIONAL INC	01/14/2010	$202.52
	HOBBY LOBBY #342	01/13/2010	$3.20
	FISHER SCI ATL	01/14/2010	$916.62
	NATIONAL WELDERS #05	01/15/2010	$93.67
	NATIONAL WELDERS #05	01/15/2010	$197.41
	FEDEX 871465734504	01/15/2010	$13.44
	FEDEX 861353830960	01/18/2010	$39.19
	FISHER SCI ATL	01/19/2010	$271.02
	FISHER SCI ATL	01/28/2010	$42.16
			$4,898.79
WESLEY C BELK	APPLIED VIDEO SYSTEMS INC	01/07/2010	$608.18
	FAMILY DOLLAR #5425	01/07/2010	$2.39
	EXPRESS TECHNOLOGY	01/11/2010	$217.89
	COMPUTER HARDWARE	01/13/2010	$192.00
	WM SUPERCENTER	01/28/2010	$18.49
			$1,038.95
WESLEY J KINSEY	UNITED LASER	01/13/2010	$149.80
	FORMS AND SUPPLY - AOPD	01/19/2010	$62.51
			$212.31
WESLEY SEIGLER	OFFICE DEPOT #2349	01/04/2010	$116.90
	LABELMASTER	01/06/2010	$45.86
	TARGET 00019232	01/12/2010	$32.09
	LABELMASTER	01/19/2010	$212.74
			$407.59
WILLIAM A PORTH	CED #1140	01/05/2010	$189.03
	CED #1140	01/06/2010	$44.94
	LOWES #00499	01/06/2010	$42.78
	LOWES #00499	01/06/2010	$212.93
	CED #1140	01/08/2010	$41.99
	CED #1140	01/12/2010	$194.27

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	CED #1140	01/13/2010	$785.11
	GRAYBAR ELECTRIC	01/14/2010	$223.35
	CED #1140	01/14/2010	$498.62
	LOWES #00499	01/14/2010	$42.78
	GRAHL ELECTRIC SUPPLY CO	01/19/2010	$452.40
	WW GRAINGER	01/20/2010	$476.69
	LOWES #00499	01/21/2010	$102.68
	WW GRAINGER	01/22/2010	$84.74
	CED #1140	01/27/2010	$123.85
	GRAYBAR ELECTRIC	01/28/2010	$223.35
			$3,739.51
WILLIAM A WARREN	TONER CABLE EQUIPMENT INC	01/12/2010	$624.90
	W W GRAINGER 916	01/11/2010	$80.90
	TROXELL COMMUNICATIONS IN	01/11/2010	$1,672.32
	BATTERY MART.COM	01/12/2010	$45.48
	MULTI MEDIA SVCS	01/21/2010	$106.24
	ANIXTER INC	01/14/2010	$55.00
	WWW.NEWEGG.COM	01/22/2010	$44.30
	THE KEY SHOP	01/22/2010	$399.07
	APPLIED VIDEO SYSTEMS INC	01/22/2010	$299.09
	SCOTT ELECTRIC GREENSBURG	01/25/2010	$105.00
	ANIXTER INC	01/13/2010	$299.50
	FULLCOMPASS	01/26/2010	$437.86
	TROXELL COMMUNICATIONS IN	01/27/2010	$2,168.64
			$6,338.30
WILLIAM B WALDRON II	W W GRAINGER 916	01/04/2010	$421.82
	W W GRAINGER 916	01/06/2010	$345.72
	GATEWAY SUPPLY CP	01/07/2010	$9.10
	GATEWAY SUPPLY CP	01/07/2010	$36.30
	GATEWAY SUPPLY CP	01/07/2010	$25.67
	UNITED REFRIG BR #U2	01/11/2010	$44.98
	GATEWAY SUPPLY CP	01/11/2010	$66.85
	MSI CONSTRUCTION CO.	01/13/2010	$1,145.00
	CITY ELECTRIC REPAIR INC	01/12/2010	$114.86
	W W GRAINGER 916	01/15/2010	$256.84
	UNITED REFRIG BR #U2	01/19/2010	$48.42
			$2,515.56
WILLIAM C BRADLEY	PRAXAIR DIST US #863	01/07/2010	$26.75
	NATIONAL WELDERS #05	01/07/2010	$6.00
	FASTENAL CO-RETAIL	01/12/2010	$23.01
			$55.76
WILLIAM C SCHUMPERT	BEST BUY 00002709	01/04/2010	$181.89
	DISCOUNT ELECTRONICS	01/14/2010	$58.00
	BIO RAD	01/16/2010	$167.66
	APPLIED BIOSYSTEMS	01/20/2010	$484.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$892.05
WILLIAM E BREWER	COLUMBIA FLUID SYS TECH	01/13/2010	$40.87
			$40.87
WILLIAM E COTHAM	CAMBRIDGE ISOTOPE LABORA	01/14/2010	$1,048.75
	ASMS	01/27/2010	$65.00
	ASMS	01/27/2010	$65.00
			$1,178.75
WILLIAM E TOMES	SURVEYMONKEY.COM/HELP	01/26/2010	$19.95
			$19.95
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	01/11/2010	$20.31
	SHERWIN WILLIAMS #2076	01/13/2010	$6.81
	RICHLAND INDUSTRIAL	01/19/2010	$56.47
	STIER SUPPLY COMPANY IRMO	01/19/2010	$469.40
	STIER SUPPLY COMPANY IRMO	01/19/2010	$201.17
	STIER SUPPLY COMPANY IRMO	01/19/2010	$39.95
	ALPINE SALES INC	01/19/2010	$175.45
	SHUMAN OWENS SUPPLY CO IN	01/22/2010	$10.91
	SHERWIN WILLIAMS #9255	01/22/2010	$36.95
	SHERWIN WILLIAMS #2076	01/25/2010	$44.65
	SHERWIN WILLIAMS #9255	01/25/2010	$15.44
			$1,077.51
WILLIAM H JACKSON	INTEGRATED DNA TECHNLGS	01/08/2010	$25.90
			$25.90
WILLIAM H LEWIS	DMI DELL BUS ONLINE	01/11/2010	$127.33
	Amazon.com	01/11/2010	$494.36
	Amazon.com	01/11/2010	$53.12
	AMAZON MKTPLACE PMTS	01/11/2010	$72.98
	OFFICE DEPOT #1214	01/11/2010	$204.71
	OFFICE DEPOT #1081	01/11/2010	$26.20
	OFFICE DEPOT #1214	01/12/2010	$212.54
	OFFICE DEPOT #1214	01/12/2010	$199.58
	OFFICE DEPOT #1165	01/12/2010	$33.67
	OFFICE DEPOT #1214	01/12/2010	$52.04
	Transit Media	01/15/2010	$289.00
	OFFICE DEPOT #1214	01/15/2010	$59.71
	OFFICE DEPOT #1081	01/15/2010	$147.56
	ACJS	01/15/2010	$90.00
	OFFICE DEPOT #1220	01/19/2010	$232.22
	Amazon.com	01/28/2010	$243.57
	AMAZON MKTPLACE PMTS	01/28/2010	$12.98
			$2,551.57
WILLIAM JONES	OFFICE DEPOT #2349	01/11/2010	$33.14
			$33.14
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	12/30/2009	$24.46

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	12/30/2009	$343.00
	NATIONAL WELDERS #05	12/30/2009	$29.34
	NATIONAL WELDERS #05	12/30/2009	$8.64
	NATIONAL WELDERS #05	12/30/2009	$2.88
	NATIONAL WELDERS #05	12/30/2009	$185.00
	NATIONAL WELDERS #05	12/30/2009	$2.88
	COLUMBIA FLUID SYS TECH	01/04/2010	$373.50
	COLUMBIA FLUID SYS TECH	01/04/2010	$206.19
	NATIONAL WELDERS #05	01/07/2010	$11.52
	NATIONAL WELDERS #05	01/07/2010	$180.00
	Amazon.com	01/11/2010	$187.95
	BUY.COM	01/11/2010	$530.99
	BUY.COM	01/12/2010	$50.24
	COMPUBIZENT	01/12/2010	$568.00
	VWR INTERNATIONAL INC	01/12/2010	$56.49
	METAL SUPERMARKETS	01/13/2010	$3.86
	VWR INTERNATIONAL INC	01/15/2010	$42.37
	VWR INTERNATIONAL INC	01/15/2010	$66.80
	Amazon.com	01/17/2010	$24.95
	CVS PHARMACY #4628 Q03	01/14/2010	$16.03
	VWR INTERNATIONAL INC	01/15/2010	$78.50
	COLUMBIA FLUID SYS TECH	01/20/2010	$50.83
	COLUMBIA FLUID SYS TECH	01/20/2010	$30.71
	GOVCNCTN #45444395	01/20/2010	$1,460.26
	GOVCNCTN #45455958	01/23/2010	$450.02
	FISHER SCI CHI	01/22/2010	$66.20
	LOWES #00499	01/23/2010	$15.41
	AMAZON MKTPLACE PMTS	01/26/2010	$25.12
	NATIONAL WELDERS #05	01/25/2010	$29.34
			$5,121.48
WILLIAM M DICKSON	DISCOUNT TONER & INK	01/19/2010	$278.20
			$278.20
WILLIAM M EVANS	Amazon.com	01/04/2010	$17.99
	AMAZON MKTPLACE PMTS	01/05/2010	$46.18
	AMAZON MKTPLACE PMTS	01/05/2010	$6.48
	DMI DELL ARB BUS	01/09/2010	$640.91
	DMI DELL ARB BUS	01/15/2010	$844.21
	APL APPLE ONLINE STORE	01/26/2010	$69.00
	NWIDE DISC	01/25/2010	$160.00
	NWIDE DISC	01/27/2010	$27.60
			$1,812.37
WILLIAM N HARLEY	OFFICE DEPOT #332	01/03/2010	$26.74
	NATIONAL WELDERS #05	01/20/2010	$245.86
			$272.60
WILLIAM P FAIRCHILD	FORMS AND SUPPLY - AOPD	12/31/2009	$44.64
	PAYPAL DVDMUSEUM	01/06/2010	$27.90

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	01/07/2010	$30.98
	AMAZON MKTPLACE PMTS	01/11/2010	$24.98
	Amazon.com	01/11/2010	$49.48
	AMAZON MKTPLACE PMTS	01/11/2010	$42.72
	DRI CULTURED CODE	01/13/2010	$49.95
	Amazon.com	01/13/2010	$194.01
	Amazon.com	01/13/2010	$194.01
	Amazon.com	01/16/2010	$26.99
	Amazon.com	01/15/2010	$34.98
	FORMS AND SUPPLY - AOPD	01/15/2010	$89.16
	Amazon.com	01/15/2010	$79.95
	MERITLINE.COM	01/15/2010	$5.99
	APL APPLE ONLINE STORE	01/21/2010	$1,068.93
	Amazon.com	01/20/2010	$36.98
	COPYSTARS	01/21/2010	$123.00
	Amazon.com	01/21/2010	$8.49
	5363417	01/22/2010	$9.95
	Amazon.com	01/26/2010	$14.75
			$2,157.84
WILLIAM R CARROLL	VWR INTERNATIONAL INC	01/19/2010	$35.28
			$35.28
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	01/04/2010	$51.04
	SHUMAN OWENS SUPPLY CO IN	01/06/2010	$77.55
	C-K SUPPLY	01/05/2010	$229.00
	C-K SUPPLY	01/06/2010	$14.64
	SHUMAN OWENS SUPPLY CO IN	01/12/2010	$153.87
	SHUMAN OWENS SUPPLY CO IN	01/12/2010	$80.10
	ADVANCED DOOR SYSTEMS (CO	01/12/2010	$760.76
	LOWES #00433	01/13/2010	$27.84
	LOWES #01064	01/13/2010	$231.12
	THE KEY SHOP	01/15/2010	$129.36
	SHUMAN OWENS SUPPLY CO IN	01/15/2010	$59.71
	ADVANCED DOOR SYSTEMS (CO	01/15/2010	$578.34
	SOUTHERN GLASS 01	01/19/2010	$305.00
	ADVANCED DOOR SYSTEMS (CO	01/20/2010	$422.65
	SHUMAN OWENS SUPPLY CO IN	01/22/2010	$100.40
	ADVANCED DOOR SYSTEMS (CO	01/22/2010	$70.23
	LOWES #00433	01/26/2010	$127.92
	SOUTHERN GLASS 01	01/26/2010	$261.73
	SHUMAN OWENS SUPPLY CO IN	01/27/2010	$29.13
			$3,710.39
WILLIAM W ENGLISH	HENDERSONVILLE PRINTING	01/13/2010	$1,029.11
	BLUE EAGLE EQUIPMENT	01/14/2010	$551.77
	BLUE EAGLE EQUIPMENT	01/18/2010	$155.78
	ISSUU PUBLISHING	01/22/2010	$19.00
	LOWES #01986	01/27/2010	$16.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,772.08
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	01/04/2010	$192.72
	ROSE TALBERT PAINT COMPAN	01/04/2010	$26.53
	SHERWIN WILLIAMS #2076	01/06/2010	$226.88
	SHERWIN WILLIAMS #2076	01/06/2010	$66.35
	SHERWIN WILLIAMS #2306	01/06/2010	$56.72
	ROSE TALBERT PAINT COMPAN	01/14/2010	$10.42
	ROSE TALBERT PAINT COMPAN	01/19/2010	$22.35
	ROSE TALBERT PAINT COMPAN	01/19/2010	$54.67
	SHERWIN WILLIAMS #2076	01/21/2010	$23.83
	ROSE TALBERT PAINT COMPAN	01/21/2010	$12.94
	ROSE TALBERT PAINT COMPAN	01/21/2010	$21.39
	SHERWIN WILLIAMS #2076	01/23/2010	$38.74
	ROSE TALBERT PAINT COMPAN	01/25/2010	$32.72
			$786.26
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	12/31/2009	$36.33
	RICHLAND INDUSTRIAL	12/31/2009	$28.50
	RICHLAND INDUSTRIAL	01/07/2010	$290.18
	RICHLAND INDUSTRIAL	01/08/2010	$240.88
	BLUESTEIN WHOLESALE COMPA	01/08/2010	$384.77
	RICHLAND INDUSTRIAL	01/11/2010	$158.21
	RICHLAND INDUSTRIAL	01/13/2010	$87.33
	ACTION RUBBER AND GASKET	01/15/2010	$48.47
	CONSOLIDATED PIPE&SUPP	01/18/2010	$158.95
	RICHLAND INDUSTRIAL	01/21/2010	$24.18
			$1,457.80
XIAODONG LI	NATIONAL WELDERS #05	12/30/2009	$28.80
	NATIONAL WELDERS #05	01/07/2010	$28.80
	WM SUPERCENTER	01/11/2010	$105.80
	SPI SUPPLIES	01/27/2010	$545.83
	SIGMA ALDRICH US	01/28/2010	$241.06
			$950.29
XIAOJING SUN	COLEPARMER 00106013	01/12/2010	$362.52
	SIGMA ALDRICH US	01/13/2010	$171.52
	VWR INTERNATIONAL INC	01/16/2010	$80.27
	SIGMA ALDRICH US	01/15/2010	$387.76
			$1,002.07
XIAOMING HE	PRAXAIR DIST-ACCUPAY	12/31/2009	$47.96
	OFFICE DEPOT #2196	01/05/2010	$390.53
	INVITROGEN 18796458	01/06/2010	$33.00
	INVITROGEN 18796458	01/06/2010	$156.00
	VWR INTERNATIONAL INC	01/07/2010	$8.04
	INVITROGEN 18796458	01/08/2010	$200.00
	INVITROGEN 18861480	01/08/2010	$192.00
	FISHER SCI ATL	01/09/2010	$325.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOMING HE	SIGMA ALDRICH US	01/08/2010	$61.64
	SIGMA ALDRICH US	01/08/2010	$171.99
	SIGMA ALDRICH US	01/08/2010	$69.10
	SIGMA ALDRICH US	01/08/2010	$61.57
	NANOCS	01/11/2010	$545.00
	SIGMA ALDRICH US	01/11/2010	$65.94
	SIGMA ALDRICH US	01/11/2010	$41.48
	PRAXAIR DIST-ACCUPAY	01/11/2010	$62.00
	SIGMA ALDRICH US	01/11/2010	$43.62
	VWR INTERNATIONAL INC	01/14/2010	$107.91
	FISHER SCI ATL	01/15/2010	$171.05
	FISHER SCI ATL	01/16/2010	$12.53
	PORTLAND CUSTOMER	01/19/2010	$59.70
	FISHER SCI ATL	01/23/2010	$87.01
	PRAXAIR DIST-ACCUPAY	01/25/2010	$74.07
	SIGMA ALDRICH US	01/26/2010	$331.50
	FISHER SCI ATL	01/26/2010	$259.14
	VWR INTERNATIONAL INC	01/26/2010	$133.21
	SIGMA ALDRICH US	01/28/2010	$60.46
	SIGMA ALDRICH US	01/28/2010	$116.12
			$3,888.07
XINGJIAN XUE	VWR INTERNATIONAL INC	01/13/2010	$56.82
	VWR INTERNATIONAL INC	01/14/2010	$52.61
	SIGMA ALDRICH US	01/19/2010	$105.76
	VWR INTERNATIONAL INC	01/21/2010	$95.23
	VWR INTERNATIONAL INC	01/22/2010	$27.36
	VWR INTERNATIONAL INC	01/28/2010	$27.36
			$365.14
XINNA ZHANG	INVITROGEN 18912954	01/22/2010	$161.00
	INVITROGEN 18924925	01/26/2010	$585.50
	INTEGRATED DNA TECHNLGS	01/27/2010	$121.75
	FISHER SCI ATL	01/28/2010	$132.00
			$1,000.25
XIONGBIN LU	OFFICEFURNITURE.COM	01/05/2010	$378.00
	SCHOOL OUTFITTERS	01/04/2010	$721.64
	FISHER SCI ATL	01/07/2010	$114.74
	BETHYL LABORATORIES	01/07/2010	$1,089.13
	VWR INTERNATIONAL INC	01/08/2010	$140.35
	LOWES #01066	01/10/2010	$87.16
	VWR INTERNATIONAL INC	01/08/2010	$259.34
	VWR INTERNATIONAL INC	01/09/2010	$238.48
	FISHER SCI ATL	01/08/2010	$62.04
	FISHER SCI ATL	01/09/2010	$117.00
	PHENIX RESEARCH PRODUCTS	01/06/2010	$220.85
	VWR INTERNATIONAL INC	01/13/2010	$223.36
	INVITROGEN 18877394	01/13/2010	$413.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIONGBIN LU	VWR INTERNATIONAL INC	01/14/2010	$120.96
	VWR INTERNATIONAL INC	01/14/2010	$175.12
	TARGET 00022772	01/15/2010	$25.64
	ABNOVA CORPORATION	01/09/2010	$441.45
	VWR INTERNATIONAL INC	01/16/2010	$208.49
	FISHER SCI ATL	01/19/2010	$196.62
	SIGMA ALDRICH US	01/20/2010	$673.58
	RDC ROCHE DIAGNOSTICS	01/21/2010	$1,548.00
	SIGMA ALDRICH US	01/21/2010	$923.53
	FISHER SCI ATL	01/21/2010	$83.20
	BD BIOSCIENCES	01/21/2010	$295.00
			$8,757.58
YILING CUI	C/D/N ISOTOPES INC.	01/05/2010	$1,210.00
	SIGMA ALDRICH US	01/07/2010	$245.94
	SIGMA ALDRICH US	01/07/2010	$712.97
	CAMBRIDGE ISOTOPE LABORA	01/08/2010	$338.35
	GE HEALTHCARE	01/14/2010	$485.00
	GE HEALTHCARE	01/14/2010	$912.00
			$3,904.26
YOLANDA J ROBINSON	VZWRLSS-IVR VE	01/04/2010	$275.06
	FORMS AND SUPPLY - AOPD	01/13/2010	$170.21
	OFFICE MAX	01/23/2010	$148.39
			$593.66
YOLANDA Y SIMUEL	OFFICE MAX	01/08/2010	$321.71
	CLUB TEXTING COM	01/13/2010	$25.00
	UNIVERSITY OF S CAR	01/17/2010	$10.32
	BARNES & NOBLE #2758	01/26/2010	$116.37
	WM SUPERCENTER	01/27/2010	$4.77
	VZWRLSS-IVR VE	01/28/2010	$116.14
	CLUB TEXTING COM	01/27/2010	$25.00
			$619.31
YONG JUNE SHIN	Amazon.com	01/11/2010	$158.54
	Amazon.com	01/11/2010	$141.32
	Amazon.com	01/11/2010	$226.51
	Amazon.com	01/11/2010	$210.64
	OFFICE DEPOT #2349	01/25/2010	$443.45
			$1,180.46
YORDANKA Y ILIEVA	APL APPLE ONLINE STORE	01/12/2010	$71.00
	DSGN SCIENCE MATH TYPE	01/12/2010	$57.00
			$128.00
YUEWEN XU	DELL SALES & SERVICE	01/08/2010	$115.50
			$115.50
YULIA CHUMBLEY	CDW GOVERNMENT	01/08/2010	$74.13
	C.P.P INC	01/20/2010	$195.00
	OFFICE DEPOT #1214	01/21/2010	$219.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YULIA CHUMBLEY	GREATER COLUMBIA CHAMBER	01/21/2010	$75.00
	EVENTBRITE	01/26/2010	$99.00
	UT CAREER SERVICES	01/25/2010	$149.00
			$811.40
YURIY V PERSHYN	ALIBRIS BOOKS	01/12/2010	$45.99
	BUY.COM	01/13/2010	$32.99
			$78.98
YVONNE C CONLEY	WWW EARTHLINK.NET	01/18/2010	$21.95
	PRESTIGE BOX	01/25/2010	$60.97
			$82.92
YVONNE HUI	SPECTRUM LABORATORY	01/05/2010	$40.80
	SANTA CRUZ BIOTECHNOLOGY	01/06/2010	$71.50
	INVITROGEN 18899202	01/19/2010	$555.40
	FISHER SCI ATL	01/26/2010	$40.84
	SANTA CRUZ BIOTECHNOLOGY	01/27/2010	$283.50
			$992.04
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	01/11/2010	$20.38
			$20.38
ZHONGWEI NIU	MICROSOFT STORE	12/31/2009	$1,296.04
	STANLEY SUPPLY & SVCS	01/13/2010	$74.27
	CHARLES SUPPER CO	01/21/2010	$117.11
			$1,487.42

Total for UNIVERSITY OF SOUTH CAROLINA: $2,008,514.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MICROSOFT TECH SUPPORT	01/06/2010	$207.00
	WAL-MART #1183	01/07/2010	$48.12
	SHI INTERNATIONAL CORP	01/08/2010	$496.07
	WINZIP COMPUTING SL	01/12/2010	$88.00
	PMI PENTON MEDIA INC	01/14/2010	$54.95
			$894.14
ALECK WILLIAMS	GRAYBAR ELECTRIC COMPANY	01/07/2010	$324.41
	WESTBURY ACE HARDWARE	01/28/2010	$21.39
			$345.80
ALF HUNT	ENVIRONMENTAL SAFETY SALE	12/31/2009	$22.79
	ANDERSON AUTO PARTS #32	01/05/2010	$88.18
	KMART 9320	01/04/2010	$29.57
	TRI-COUNTY ACE BLDRS S	01/06/2010	$109.57
	TRI-COUNTY ACE BLDRS S	01/09/2010	$98.52
	TRI-COUNTY ACE BLDRS S	01/14/2010	$97.27
	ASHEBORO PAPER & PACKAGIN	01/14/2010	$274.50
	ANDERSON AUTO PARTS #32	01/19/2010	$135.09
	TRI-COUNTY ACE BLDRS S	01/27/2010	$98.52
	ASHEBORO PAPER & PACKAGIN	01/27/2010	$93.30
	SEARS.COM 9300	01/27/2010	$23.25
	ASHEBORO PAPER & PACKAGIN	01/27/2010	$34.26
			$1,104.82
ANDREW LOCKARD	LOWES #02464	01/13/2010	$73.40
	SOUTHERN LANDSCAPE SUPPLY	01/19/2010	$351.00
			$424.40
ANGELA ADAMS	ORIENTAL TRADING CO	01/22/2010	$186.59
	FORMS AND SUPPLY - AOPD	01/21/2010	$104.16
	Amazon.com	01/22/2010	$21.15
			$311.90
ANTHONY GORDON	KEY CHEMICALS INC	12/30/2009	$128.27
	THE HOME DEPOT 1117	01/06/2010	$104.76
	KAMO MANUFACTURING CO INC	01/19/2010	$244.55
	LARRYS PLUMBING & IRRIGAT	01/25/2010	$28.36
			$505.94
ARTHUR KEMP	WW GRAINGER	01/06/2010	$271.58
	LAKELANDS HARDWARE & OUTD	01/14/2010	$192.66
	FASTENAL CO-MO/TO	01/19/2010	$45.10
	GREENWOOD SUPPLY	01/22/2010	$128.29
	INTERNATIONAL PLASTICS	01/22/2010	$406.18
	FASTENAL CO-MO/TO	01/25/2010	$38.73
			$1,082.54
BETTY ARMSTRONG	HERALD OFFICE SUPPLY INC	01/06/2010	$139.08
	FORMS AND SUPPLY - AOPD	01/08/2010	$133.25
	HERALD OFFICE SUPPLY INC	01/08/2010	$228.70
	OCCUPATIONAL HEALTH-17	01/08/2010	$35.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY ARMSTRONG	OCCUPATIONAL HEALTH-17	01/08/2010	$35.00
	MAC PAPERS INC	01/18/2010	$677.31
			$1,248.34
BILL LONG	THE HOME DEPOT #6918	12/31/2009	$240.56
	BORDEN LOCK AND KEY	01/06/2010	$3.75
	TMS SOUTH	01/15/2010	$174.14
	UNITED CHEMICAL & SUPP	01/15/2010	$47.07
			$465.52
BILL UNDERWOOD	FASTENAL CO-RETAIL	12/30/2009	$16.69
	CLINTON TRUE VALUE HDW	12/31/2009	$10.69
	CLINTON TRUE VALUE HDW	01/04/2010	$96.90
	RADIOSHACK DEA00003079	01/04/2010	$10.68
	CLINTON TRUE VALUE HDW	01/11/2010	$48.04
	NAPA AUTO PARTS-LAURENS	01/11/2010	$14.06
	CLINTON TRUE VALUE HDW	01/13/2010	$8.02
	CLINTON TRUE VALUE HDW	01/13/2010	$125.94
	C & R AUTO PARTS INC	01/13/2010	$25.40
	FASTENAL CO-RETAIL	01/19/2010	$27.92
	CLINTON TRUE VALUE HDW	01/21/2010	$16.02
	NAPA AUTO PARTS-LAURENS	01/20/2010	$94.70
	CLINTON TRUE VALUE HDW	01/21/2010	$101.44
	CLINTON TRUE VALUE HDW	01/27/2010	$16.57
	CLINTON TRUE VALUE HDW	01/28/2010	$21.39
			$634.46
BUDDY REID	LOWES #00416	12/31/2009	$81.36
	HUGHS AUTO AND TRUCK PART	01/04/2010	$79.37
	LOWES #00416	01/12/2010	$47.10
	SNIPES JANITORIAL SUPPLI	01/12/2010	$57.46
	WILSONS NURSERY & GARD	01/13/2010	$42.79
	SNIPES JANITORIAL SUPPLI	01/25/2010	$247.45
			$555.53
CATHIE RUSSELL	FORMS AND SUPPLY - AOPD	01/04/2010	$95.44
	SWEET MAGNOLIA CATERING	01/06/2010	$324.58
	Amazon.com	01/06/2010	$31.49
	Amazon.com	01/06/2010	$178.02
	Amazon.com	01/07/2010	$124.14
	Amazon.com	01/07/2010	$61.18
	FORMS AND SUPPLY - AOPD	01/12/2010	$420.64
	CDW GOVERNMENT	01/21/2010	$68.63
	Amazon.com	01/24/2010	$204.76
	FORMS AND SUPPLY - AOPD	01/22/2010	$120.45
	Amazon.com	01/23/2010	$118.76
	Amazon.com	01/24/2010	$118.76
			$1,866.85
CHAD ULMER	ASHEBORO PAPER & PACKAGIN	01/05/2010	$443.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD ULMER	UPSTATE PACKAGING INC	12/31/2009	$298.79
	UPSTATE PACKAGING INC	01/11/2010	$403.61
	WW GRAINGER	01/11/2010	$208.50
	WW GRAINGER	01/22/2010	$741.58
	UNITED CHEMICAL & SUPP	01/26/2010	$1,752.40
	UNITED CHEMICAL & SUPP	01/27/2010	$380.13
			$4,228.91
CHERYL HUDGENS	STAPLES BUSINE00348045	01/04/2010	$330.59
	FORMS AND SUPPLY - AOPD	01/08/2010	$92.24
	OFFICEMAX CT IN#191627	01/12/2010	$149.63
			$572.46
CHRIS HONEYCUTT	STRETCH ASSOCIATES INC	01/05/2010	$178.08
	WW GRAINGER	01/05/2010	$93.30
	ACE HARDWARE	01/07/2010	$101.13
	MARTOR USA	01/07/2010	$154.59
	WW GRAINGER	01/07/2010	$30.37
	WHITE JONES ACE HARDWA	01/13/2010	$99.58
	OFFICE DEPOT #379	01/19/2010	$37.83
			$694.88
CHRIS SOUTH	UNITED LASER	01/04/2010	$133.75
	BETTER BUSINESS FORMS &	01/20/2010	$1,570.27
	CDW GOVERNMENT	01/22/2010	$105.21
	MAXI-AIDS PO#0227-308267	01/25/2010	$42.60
			$1,851.83
CINDY MCKENZIE	FOOD LION #1599	01/12/2010	$61.99
	TRESTLE- GTS OF CO	01/13/2010	$20.72
	WM SUPERCENTER	01/15/2010	$200.93
	STAPLES BUSINE00348045	01/22/2010	$495.69
			$779.33
DARLENE JONES	THE HOME DEPOT #8913	01/04/2010	$10.67
	THE HOME DEPOT #8913	01/07/2010	$53.74
	THE HOME DEPOT #8913	01/15/2010	$106.17
	DOLRTREE 937 00009373	01/15/2010	$49.68
	WM SUPERCENTER	01/20/2010	$18.40
			$238.66
DARRELL CHAPLIN	WW GRAINGER	01/04/2010	$274.00
	YOUMAN SHOP	01/05/2010	$17.36
	WW GRAINGER	01/14/2010	$70.53
	WW GRAINGER	01/14/2010	$105.77
	BERKELEY PAPER COMPANY	01/25/2010	$74.31
			$541.97
DEBBIE SMITH	STAPLES BUSINE00348045	12/30/2009	$413.24
	STAPLES BUSINE00348045	01/07/2010	$199.81
	FORMS AND SUPPLY - AOPD	01/21/2010	$387.35
	FORMS AND SUPPLY - AOPD	01/22/2010	$199.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	STAPLES BUSINE00348045	01/22/2010	$202.98
			$1,402.72
DONALD SHERMAN	LOWES #01120	01/04/2010	$447.21
	BENNETTSVILLE HARDWARE	01/08/2010	$284.07
	THE HOME DEPOT #8580	01/12/2010	$145.80
	HARBOR FREIGHT TOOLS 120	01/19/2010	$310.94
			$1,188.02
DONNA EDWARDS	WALMART.COM	01/10/2010	$35.58
	FORMS AND SUPPLY - AOPD	01/12/2010	$240.81
	STAPLES BUSINE00348045	01/15/2010	$252.62
	WM SUPERCENTER	01/19/2010	$15.12
	FORMS AND SUPPLY - AOPD	01/21/2010	$12.05
			$556.18
DONNA SCOGGINS	BUFORD ST ACE HARDWARE	01/04/2010	$24.53
			$24.53
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	12/31/2009	$53.84
	FORMS AND SUPPLY - AOPD	01/06/2010	$376.05
	FORMS AND SUPPLY - AOPD	01/08/2010	$75.48
	FORMS AND SUPPLY - AOPD	01/12/2010	$207.21
	FORMS AND SUPPLY - AOPD	01/13/2010	$6.91
	FORMS AND SUPPLY - AOPD	01/14/2010	$78.79
	FORMS AND SUPPLY - AOPD	01/25/2010	$1,033.28
			$1,831.56
DOUG SUMMERLIN	KIC INC	01/05/2010	$37.63
	CLAMCO	01/05/2010	$153.85
	THE HOME DEPOT 1119	01/13/2010	$74.01
			$265.49
EDWARD DAVIS	JOHNSON LOCKSMITH S	01/05/2010	$6.39
	GRAYBAR ELECTRIC COMPANY	01/13/2010	$26.32
	SABER SERVICES INC	01/27/2010	$250.60
			$283.31
FLORA WEED	LASER PRINT SERVICE, INC	01/04/2010	$132.68
	FORMS AND SUPPLY - AOPD	01/08/2010	$81.82
	FORMS AND SUPPLY - AOPD	01/08/2010	$80.38
	FORMS AND SUPPLY - AOPD	01/07/2010	$87.89
	STAPLES 00103234	01/13/2010	$94.12
	FORMS AND SUPPLY - AOPD	01/13/2010	$64.99
	FORMS AND SUPPLY - AOPD	01/13/2010	$46.57
	PITNEY BOWES	01/15/2010	$234.92
	DOVE DATA PRODUCTS INC	01/21/2010	$186.18
	LASER PRINT SERVICE, INC	01/21/2010	$133.75
			$1,143.30
FRANK OWENS	TRIANGLE TVHDW	01/04/2010	$111.09
	TRIANGLE TVHDW	01/05/2010	$9.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	OREILLY AUTO 00014746	01/06/2010	$89.77
	GREENWOOD SUPPLY	01/07/2010	$252.63
	TRIANGLE TVHDW	01/11/2010	$31.78
	TRIANGLE TVHDW	01/11/2010	$9.08
	LOWES #00518	01/12/2010	$52.61
	TRIANGLE TVHDW	01/12/2010	$32.08
	LOWES #00518	01/14/2010	$41.93
	LOWES #00518	01/19/2010	$262.01
	TRIANGLE TVHDW	01/19/2010	$70.32
	TRIANGLE TVHDW	01/26/2010	$43.99
	KIC INC	01/26/2010	$185.97
	KIC INC	01/28/2010	$130.58
			$1,323.66
GEORGE HANDS	SUMMIT COMMERCIAL SUPP	01/25/2010	$342.38
			$342.38
GLENN HESSELBART	W W GRAINGER 916	12/30/2009	$96.04
	ADVANCE AUTO PARTS #5363	12/31/2009	$15.97
	LOWES #00626	01/05/2010	$44.17
	T A BARKER ASSOCIATES	01/07/2010	$452.40
	WAL-MART #0511	01/07/2010	$7.54
			$616.12
GWEN HORNSBY	U.S. FOOD SERVICE	12/31/2009	$614.89
	U.S. FOOD SERVICE	12/31/2009	$425.07
	INSTITUTION FOOD IN	01/01/2010	$357.67
	U.S. FOOD SERVICE	01/06/2010	$474.50
	U.S. FOOD SERVICE	01/06/2010	$35.04
	U.S. FOOD SERVICE	01/06/2010	$856.53
	U.S. FOOD SERVICE	01/13/2010	$919.23
	INSTITUTION FOOD IN	01/15/2010	$523.57
	U.S. FOOD SERVICE	01/18/2010	$637.10
	U.S. FOOD SERVICE	01/18/2010	$754.08
	U.S. FOOD SERVICE	01/21/2010	$670.64
	U.S. FOOD SERVICE	01/21/2010	$680.65
	INSTITUTION FOOD IN	01/22/2010	$412.97
			$7,361.94
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	12/31/2009	$1,173.16
	U.S. FOOD SERVICE	12/31/2009	$1,292.80
	SYSCO FOOD SERVICES OF CO	01/05/2010	$71.16
	SYSCO FOOD SERVICES OF CO	01/05/2010	$757.59
	U.S. FOOD SERVICE	01/08/2010	$761.49
	U.S. FOOD SERVICE	01/08/2010	$736.34
	OBCO CHEMICAL	01/11/2010	$149.24
	SYSCO FOOD SERVICES OF CO	01/07/2010	$1,013.81
	SYSCO FOOD SERVICES OF CO	01/12/2010	$992.02
	SYSCO FOOD SERVICES OF CO	01/15/2010	$52.43
	U.S. FOOD SERVICE	01/15/2010	$1,634.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	OBCO CHEMICAL	01/15/2010	$97.50
	SYSCO FOOD SERVICES OF CO	01/14/2010	$1,149.28
	SYSCO FOOD SERVICES OF CO	01/19/2010	$829.38
	OBCO CHEMICAL	01/19/2010	$93.67
	U.S. FOOD SERVICE	01/21/2010	$2,013.87
	SYSCO FOOD SERVICES OF CO	01/21/2010	$1,481.51
	U.S. FOOD SERVICE	01/22/2010	$1,179.31
	SYSCO FOOD SERVICES OF CO	01/26/2010	$570.72
	BI-LO 998	01/28/2010	$119.65
	U.S. FOOD SERVICE	01/28/2010	$1,009.34
			$17,178.32
IKE MCALHANY	WW GRAINGER	01/12/2010	$179.53
	ACCENT WIRE PRODUCTS	01/13/2010	$248.16
			$427.69
JANET SPIRES	CARDINAL HEALTH MP&S	01/08/2010	$320.81
	AMERICAN RED CROSS	01/25/2010	$370.00
			$690.81
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	01/06/2010	$114.79
	XEROX SUPPLY TEXAS	01/07/2010	$125.19
	W W GRAINGER 916	01/13/2010	$146.35
	LABSAFE 1014848087	01/24/2010	$55.72
	OFFICEMAX CT IN#429139	01/21/2010	$79.39
	COLUMBIA FLAG & DISPLAY	01/25/2010	$67.80
			$589.24
JEREMIAH DAVID	JANPAK 4	01/13/2010	$260.15
	BENNETTSVILLE HARDWARE	01/19/2010	$310.21
	BENNETTSVILLE AUTO PARTS	01/26/2010	$30.16
	HYMAN PAPER CO.	01/26/2010	$60.60
	BENNETTSVILLE HARDWARE	01/26/2010	$301.71
	HYMAN PAPER CO.	01/26/2010	$92.38
			$1,055.21
JEREMIAH TOWNSEND	WAL-MART #1035	01/05/2010	$12.15
	GRAYBAR ELECTRIC COMPANY	01/08/2010	$86.05
	THE HOME DEPOT #1129	01/07/2010	$27.50
	W W GRAINGER 916	01/11/2010	$127.52
	W W GRAINGER 916	01/12/2010	$279.58
	W W GRAINGER 916	01/11/2010	$202.93
	W W GRAINGER 916	01/21/2010	$83.78
	W W GRAINGER 916	01/21/2010	$143.48
	GRAYBAR ELECTRIC COMPANY	01/27/2010	$114.16
	GRAYBAR ELECTRIC COMPANY	01/27/2010	$55.65
	GRAYBAR ELECTRIC COMPANY	01/28/2010	$62.01
			$1,194.81
JERRY TAYLOR	KINGSTREE TRUE VALUE HDW	01/04/2010	$5.98
	KINGSTREE TRUE VALUE HDW	01/05/2010	$9.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	COKER'S WHOLESALE BUILDIN	01/05/2010	$6.96
	COKER'S WHOLESALE BUILDIN	01/05/2010	$33.37
	CAMPBELL LUMBER CO	01/08/2010	$25.62
	KINGSTREE TRUE VALUE HDW	01/08/2010	$9.08
	TAPE PRODUCTS CO	01/15/2010	$473.22
	W W GRAINGER 916	01/20/2010	$254.13
	THOMLINSON & M13650106	01/21/2010	$28.89
			$846.86
JERRY WILLIAMSON	GRAYBAR ELECTRIC	01/01/2010	$152.03
	CONSTRUCTION SPECIALTIES	01/07/2010	$115.10
	TRAYCO OF SC INC	01/07/2010	$29.63
	LIGHTING PRODUCTS	01/07/2010	$65.81
	TRAYCO OF SC INC	01/13/2010	$27.50
	BATTERIES PLUS	01/20/2010	$42.79
	WW GRAINGER	01/20/2010	$30.29
	THREE FOUNTAINS ACE	01/21/2010	$20.29
	GRAHL ELECTRIC SUPPLY CO	01/22/2010	$6.18
	THE KEY SHOP	01/21/2010	$14.98
	LOWES #00499	01/22/2010	$17.98
	NAPA AUTO PARTS 1015002	01/26/2010	$20.87
			$543.45
JOAN MCLAUREN	STILLENGER BODY SHOP, INC	01/04/2010	$102.72
	THE UPS STORE #2735	01/04/2010	$22.90
	DILLON SUPPLY CO.	01/12/2010	$264.69
	DILLON SUPPLY CO.	01/12/2010	$45.45
	KILN-DIRECT.COM	01/20/2010	$55.00
			$490.76
JOANIE WARD	FORMS AND SUPPLY - AOPD	01/06/2010	$88.44
	FORMS AND SUPPLY - AOPD	01/15/2010	$38.10
	FORMS AND SUPPLY - AOPD	01/14/2010	$526.12
	KMART 4141	01/27/2010	$40.49
			$693.15
JOHN MCMURTRIE	ULINE SHIP SUPPLIES	01/06/2010	$80.16
	WW GRAINGER	01/05/2010	$94.24
	GRI TRI VANTAGE LLC	01/07/2010	$89.81
	WW GRAINGER	01/07/2010	$200.95
	ULINE SHIP SUPPLIES	01/15/2010	$68.35
	WW GRAINGER	01/26/2010	$53.92
	USI ED GOV	01/27/2010	$152.25
			$739.68
JOHN WRIGHT	SMALL ENGINE SUPPLY	01/06/2010	$22.52
	KMART 7351	01/06/2010	$14.89
	PAGELAND FARM EQUIPMENT	01/11/2010	$24.60
	MAJOR CHEMICAL COMPANY	01/25/2010	$181.34
			$243.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN GREENE	LOWES #01705	01/07/2010	$404.61
	ULINE SHIP SUPPLIES	01/29/2010	$310.82
			$715.43
JON ROBINSON	CLAMCO	01/05/2010	$116.81
	SNIPES JANITORIAL SUPPLI	01/19/2010	$25.68
			$142.49
JONATHAN CRUCE	LOWES #02595	01/05/2010	$25.44
	KEY TECHNOLOGIES	01/26/2010	$1,425.00
			$1,450.44
KEITH BELL	CAROLINA POWER EQUIPMENT	01/13/2010	$21.19
	CAROLINA POWER EQUIPMENT	01/20/2010	$126.07
	NAPA AUTO PARTS 1015002	01/21/2010	$42.24
	CAROLINA POWER EQUIPMENT	01/21/2010	$21.19
	CAROLINA POWER EQUIPMENT	01/27/2010	$65.36
			$276.05
LANA GRIFFIN	MAC PAPERS INC	01/04/2010	$309.76
	OFFICEMAX CT IN#918108	01/06/2010	$37.66
	OFFICEMAX CT IN#091896	01/09/2010	$139.77
	OFFICEMAX CT IN#192547	01/13/2010	$409.66
	OFFICEMAX CT IN#295932	01/16/2010	$230.84
	OFFICEMAX CT IN#296075	01/16/2010	$29.72
	OFFICEMAX CT IN#193201	01/20/2010	$107.66
	ALLIED PRODUCTS	01/21/2010	$37.95
	OFFICEMAX CT IN#467449	01/23/2010	$230.59
	PITNEY BOWES	01/26/2010	$43.65
	OFFICEMAX CT IN#121555	01/26/2010	$1.76
	OFFICEMAX CT IN#545288	01/27/2010	$33.95
			$1,612.97
LANIE ROBINSON	SMITH & JONES JANITORIAL	01/11/2010	$712.95
	SMITH & JONES JANITORIAL	01/25/2010	$468.80
	HYMAN PAPER CO.	01/27/2010	$486.53
	HYMAN PAPER CO.	01/27/2010	$96.34
			$1,764.62
LATONDA ABRAHAM	FORMS AND SUPPLY - AOPD	01/05/2010	$66.47
	PITNEY BOWES INVOICE	01/06/2010	$205.59
	GRAHAMS LOCKSMITH INC	01/07/2010	$4.05
	FORMS AND SUPPLY - AOPD	01/12/2010	$95.64
	WW GRAINGER	01/15/2010	$304.43
	ULINE SHIP SUPPLIES	01/16/2010	$225.80
	FORMS AND SUPPLY - AOPD	01/26/2010	$45.65
	DOVE DATA PRODUCTS INC	01/27/2010	$255.96
	FORMS AND SUPPLY - AOPD	01/27/2010	$45.99
	LABSAFE 1014871629	01/28/2010	$75.81
			$1,325.39
LEON STALLINGS	WW GRAINGER	01/06/2010	$247.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	WW GRAINGER	01/08/2010	$26.11
	SHIPPERS SUPPLY INC.	01/11/2010	$146.28
	NICHE WEBSTORES, INC.	01/12/2010	$284.90
	WW GRAINGER	01/14/2010	$183.03
	SOUTHLAND EQUIP SERVICE	01/19/2010	$33.07
	WW GRAINGER	01/27/2010	$222.88
			$1,143.57
LINDA C RAINEY	OFFICEMAX CT IN#253474	01/14/2010	$154.06
	FORMS AND SUPPLY - AOPD	01/25/2010	$142.41
			$296.47
LINDA DAVIS	STAPLES BUSINE00348045	01/05/2010	$419.09
	WAL-MART #3367	01/07/2010	$48.29
	BI-LO 266	01/08/2010	$7.06
	WW GRAINGER	01/07/2010	$107.98
	BI-LO 266	01/13/2010	$48.48
	LASER PRINT SERVICE, INC	01/13/2010	$47.30
	USPS 45148402429802675	01/14/2010	$139.00
	USPS 45148602429802261	01/15/2010	$8.50
	DOVE DATA PRODUCTS INC	01/19/2010	$407.38
	HERALD OFFICE SUPPLY INC	01/20/2010	$122.29
	LOW COUNTRY VACCUM AND	01/22/2010	$13.92
	USPS 45148602429802261	01/26/2010	$91.40
	DOVE DATA PRODUCTS INC	01/27/2010	$374.10
	WW GRAINGER	01/27/2010	$40.98
			$1,875.77
LINDA WHITTLE	OFFICE DEPOT #336	01/08/2010	$48.43
	WM SUPERCENTER	01/08/2010	$55.71
	WAL-MART #0630	01/08/2010	$9.63
	FORMS AND SUPPLY - AOPD	01/15/2010	$100.27
	WM SUPERCENTER	01/22/2010	$77.67
	S&S WORLDWIDE	01/22/2010	$183.86
	S&S WORLDWIDE	01/25/2010	$11.99
			$487.56
LUANNE CURRY	FORMS AND SUPPLY - AOPD	01/12/2010	$352.64
			$352.64
M JANE EMERSON	OFFICEMAX CT IN#214790	01/14/2010	$453.13
			$453.13
MARK L SPIRES	NORTHERN TOOL EQUIP	12/30/2009	$1,030.36
	NATIONAL WELDERS #05	01/13/2010	$442.80
	GRAYBAR ELECTRIC	01/21/2010	$50.85
	WW GRAINGER	01/21/2010	$162.98
	OREILLY AUTO 00016287	01/27/2010	$24.05
			$1,711.04
MELISSA WEBER	GRAYCO HOME CENTERS	01/05/2010	$42.00
	LOWES #01521	01/06/2010	$14.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	WW GRAINGER	01/14/2010	$153.66
	WW GRAINGER	01/14/2010	$91.98
	WW GRAINGER	01/14/2010	$173.62
			$476.20
MELODY WOODLE	FORMS AND SUPPLY - AOPD	01/21/2010	$377.89
	FORMS AND SUPPLY - AOPD	01/21/2010	$62.76
	FORMS AND SUPPLY - AOPD	01/21/2010	$468.39
			$909.04
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/08/2010	$82.56
	SC WORKERS COMPENSATION E	01/07/2010	$75.00
	FORMS AND SUPPLY - AOPD	01/08/2010	$217.42
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	SC LAW ENFORCEMENT	01/15/2010	$25.00
	TCD THOMSON WEST	01/22/2010	$146.59
	FORMS AND SUPPLY - AOPD	01/25/2010	$340.90
	FORMS AND SUPPLY - AOPD	01/27/2010	$12.87
			$950.34
MICHAEL BROWN	WW GRAINGER	01/04/2010	$72.50
	ROGERS AUTO PARTS INC	01/05/2010	$62.30
	IPC SUPPLY, INC.	01/11/2010	$159.45
	WHITE JONES ACE HARDWA	01/13/2010	$98.05
	WALGREENS #2452	01/13/2010	$21.75
	IPC SUPPLY, INC.	01/13/2010	$215.60
	ACE HARDWARE	01/15/2010	$3.49
	ACE HARDWARE	01/20/2010	$27.53
	WW GRAINGER	01/20/2010	$57.75
	LOWES #00728	01/21/2010	$97.77
	WW GRAINGER	01/21/2010	$78.12
	WW GRAINGER	01/22/2010	$490.78
	WW GRAINGER	01/25/2010	$12.50
	ACE HARDWARE	01/27/2010	$73.19
			$1,470.78
MIKE CUPP	ULINE SHIP SUPPLIES	01/06/2010	$76.24
			$76.24
MIKE WERTS	SMITH & JONES JANITORIAL	01/06/2010	$56.71
	SMITH & JONES JANITORIAL	01/13/2010	$1,543.80
	UNIQUE SYSTEMS	01/26/2010	$119.47
	UNIQUE SYSTEMS	01/26/2010	$48.15
			$1,768.13
MORGAN FANCHER	THE MUHLER COMPANY	01/07/2010	$300.00
	COASTAL CORRUGATED INC	01/11/2010	$55.50
	SELLARS HARDWARE	01/12/2010	$5.00
	THE HOME DEPOT 1118	01/12/2010	$100.47
	IPS PACKAGING	01/25/2010	$186.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN FANCHER	STAPLES 00108266	01/25/2010	$56.91
			$703.88
MYLINDER LUKE	OFFICEMAX CT IN#063418	01/08/2010	$331.24
	FORMS AND SUPPLY - AOPD	01/08/2010	$11.70
	HERALD OFFICE SUPPLY INC	01/08/2010	$401.36
	HERALD OFFICE SUPPLY INC	01/08/2010	$23.88
	HERALD OFFICE SUPPLY INC	01/08/2010	$6.84
	SCHOFIELD HARDWARE INC	01/14/2010	$32.41
	SCHOFIELD HARDWARE INC	01/15/2010	$56.12
	HERALD OFFICE SUPPLY INC	01/18/2010	$230.67
	SCHOFIELD HARDWARE INC	01/20/2010	$151.56
	HERALD OFFICE SUPPLY INC	01/19/2010	$22.98
	FORMS AND SUPPLY - AOPD	01/19/2010	$16.00
	HERALD OFFICE SUPPLY INC	01/20/2010	$472.52
	FORMS AND SUPPLY - AOPD	01/22/2010	$36.42
	COASTAL SANITARY SUPPLY	01/20/2010	$32.34
	SCHOFIELD HARDWARE INC	01/27/2010	$71.64
	FORMS AND SUPPLY - AOPD	01/27/2010	$63.48
			$1,961.16
PAMELA TERRY	MEDCO SUPPLY	01/07/2010	$52.64
	STAPLES BUSINE00348045	01/12/2010	$346.98
	WW GRAINGER	01/07/2010	$182.61
	THE WOLF MACHINE CO	01/19/2010	$175.22
			$757.45
PATTIE ENLOE	INSTITUTION FOOD IN	01/01/2010	$752.71
	U.S. FOODSERVICE/CAROL	01/04/2010	$890.41
	U.S. FOODSERVICE/CAROL	01/08/2010	$749.51
	U.S. FOODSERVICE/CAROL	01/15/2010	$1,059.03
	INSTITUTION FOOD IN	01/15/2010	$737.41
	U.S. FOODSERVICE/CAROL	01/22/2010	$953.46
	INSTITUTION FOOD IN	01/22/2010	$998.33
			$6,140.86
PAUL MEARS	IPS PACKAGING	01/05/2010	$394.08
	WESTBURY ACE HARDWARE	01/11/2010	$5.75
			$399.83
PERRY PITTS	WAL-MART #0641	01/07/2010	$157.09
	WALGREENS #2681	01/07/2010	$11.12
	SCHOOL NURSE SUPPLY, I	01/08/2010	$61.45
	POWDERSVILLE PHARMACY	01/08/2010	$310.92
	WM SUPERCENTER	01/14/2010	$18.39
	OFFICEMAX CT IN#378982	01/19/2010	$239.80
	FORMS AND SUPPLY - AOPD	01/20/2010	$274.38
	THE HOME DEPOT 1104	01/26/2010	$10.56
	Ballentine Equipment Co.	01/26/2010	$135.23
			$1,218.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCE MCGILL	SCHOFIELD HARDWARE INC	01/05/2010	$3.69
	SCHOFIELD HARDWARE INC	01/05/2010	$4.18
	MCCALLS SUPPLY INC 03	01/05/2010	$46.58
	WM SUPERCENTER	01/11/2010	$21.57
	HYMAN PAPER CO.	01/12/2010	$41.59
	GRAYBAR ELECTRIC COMPANY	01/12/2010	$71.50
	HYMAN PAPER CO.	01/13/2010	$107.11
	SCHOFIELD HARDWARE INC	01/14/2010	$6.03
	MOSELEY OUTDOOR POWER	01/13/2010	$1.84
	SCHOFIELD HARDWARE INC	01/15/2010	$19.61
	WW GRAINGER	01/15/2010	$85.98
	JANPAK 5	01/15/2010	$372.36
	FORMS AND SUPPLY - AOPD	01/18/2010	$227.78
	MOSELEY OUTDOOR POWER	01/19/2010	$9.69
	LOWES #01120	01/20/2010	$6.22
	FORMS AND SUPPLY - AOPD	01/22/2010	$413.77
	COASTAL SANITARY SUPPLY	01/20/2010	$32.34
			$1,471.84
RAYMOND PAIGE	LOWES #01521	01/20/2010	$20.87
			$20.87
RAYMOND WHITAKER	LOWES #00499	01/11/2010	$15.94
	WM SUPERCENTER	01/12/2010	$19.07
	HDI HELLO DIRECT INC	01/13/2010	$149.90
	THE HOME DEPOT 1110	01/14/2010	$42.74
			$227.65
REBECCA FARR	SC LAW ENFORCEMENT	12/31/2009	$25.00
	A B & R TROPHY COMPANY	12/30/2009	$105.93
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/07/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/11/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00
	SC LAW ENFORCEMENT	01/13/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	SC LAW ENFORCEMENT	01/14/2010	$25.00
	GEIGER O'CAIN	01/13/2010	$454.02
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	GEIGER O'CAIN	01/13/2010	$364.50
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/21/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/25/2010	$25.00
	A B & R TROPHY COMPANY	01/26/2010	$88.27
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$1,862.72
ROBBIE STABLER	FORMS AND SUPPLY - AOPD	01/25/2010	$36.27
	TAPE PRODUCTS CO	01/26/2010	$465.58
			$501.85
ROBBY SHEALY	AMERICAN POOLS	01/05/2010	$119.47
	LOWES #00499	01/05/2010	$59.75
	LOWES #00499	01/19/2010	$59.75
			$238.97
ROBERT SLAUGH	SIMPSONS ACE HARDWARE	01/06/2010	$17.79
	HYMAN PAPER CO.	01/08/2010	$325.10
	LOWES #00626	01/14/2010	$28.02
	KMART 7062	01/20/2010	$36.69
	BATTERIES PLUS#235	01/21/2010	$15.12
	HYMAN PAPER CO.	01/26/2010	$352.23
			$774.95
RONNIE MCKIVER	SCHOFIELD HARDWARE INC	01/05/2010	$64.27
	SCHOFIELD HARDWARE INC	01/07/2010	$28.63
	HYMAN PAPER CO.	01/12/2010	$274.50
	HYMAN PAPER CO.	01/12/2010	$56.50
	AMERICAN DYNAMICS	01/15/2010	$211.38
	SCHOFIELD HARDWARE INC	01/19/2010	$38.51
	HYMAN PAPER CO.	01/19/2010	$153.36
	LOWES #01120	01/20/2010	$44.33
	DOLLAR-GENERAL #3054	01/19/2010	$62.64
	WAL-MART #0630	01/20/2010	$17.25
	ADVANCE AUTO PARTS #5230	01/22/2010	$12.94
	LOWES #01120	01/22/2010	$56.64
	SCHOFIELD HARDWARE INC	01/25/2010	$39.93
	HYMAN PAPER CO.	01/26/2010	$120.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE MCKIVER	THE HOME DEPOT #8580	01/25/2010	$89.57
	SCHOFIELD HARDWARE INC	01/26/2010	$18.82
	SCHOFIELD HARDWARE INC	01/27/2010	$146.80
	SCHOFIELD HARDWARE INC	01/27/2010	$49.05
	THE HOME DEPOT #8580	01/27/2010	$64.05
	SCHOFIELD HARDWARE INC	01/28/2010	$8.63
			$1,557.91
SAMUEL D HAMILTON	STAPLES 00106567	01/20/2010	$105.91
			$105.91
SANDRA WILLIAMS	DOVE DATA PRODUCTS INC	01/07/2010	$398.52
	DOVE DATA PRODUCTS INC	01/08/2010	$426.60
	DOVE DATA PRODUCTS INC	01/20/2010	$485.94
			$1,311.06
SARAH NESBITT	OFFICEMAX CT IN#421112	01/20/2010	$219.84
	OFFICEMAX CT IN#421234	01/20/2010	$156.63
	OFFICEMAX CT IN#421314	01/20/2010	$127.43
			$503.90
SCOTT MOORE	MCCALLS SUPPLY INC 07	12/31/2009	$204.68
	NORTHERN TOOL EQUIP SC	01/04/2010	$12.71
	WW GRAINGER	01/05/2010	$30.78
	GRAHL ELECTRIC SUPPLY CO	01/08/2010	$129.36
			$377.53
SHARON KELLY	XPEDX-INTL PAPER	01/08/2010	$627.57
	CORRUGATED CONTAI01 OF 01	01/08/2010	$159.43
	XEROX SUPPLY TEXAS	01/25/2010	$378.78
	MAC PAPERS INC	01/26/2010	$2,490.61
	IMAGING TECHNOLOGIES 313	01/26/2010	$295.32
	MAC PAPERS INC	01/28/2010	$486.14
			$4,437.85
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	01/04/2010	$10.96
	FORMS AND SUPPLY - AOPD	01/05/2010	$54.25
	DOVE DATA PRODUCTS INC	01/08/2010	$195.81
	FORMS AND SUPPLY - AOPD	01/14/2010	$71.68
			$332.70
STEWART HAHN	DMI DELL K-12/GOVT	01/04/2010	$892.86
	DMI DELL K-12/GOVT	01/01/2010	$120.59
	DMI DELL K-12/GOVT	01/01/2010	$21.30
	DMI DELL K-12/GOVT	01/01/2010	$10.04
	DMI DELL K-12/GOVT	01/04/2010	$192.73
	DMI DELL K-12/GOVT	01/01/2010	$71.67
	DMI DELL K-12/GOVT	01/06/2010	$110.15
	DMI DELL K-12/GOVT	01/07/2010	$191.83
	DMI DELL K-12/GOVT	01/07/2010	$190.04
	DMI DELL K-12/GOVT	01/07/2010	$9.99
	DMI DELL K-12/GOVT	01/07/2010	$191.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEWART HAHN	DMI DELL K-12/GOVT	01/07/2010	$134.91
	HP DIRECT-PUBLICSECTOR	01/07/2010	$487.92
	DMI DELL K-12/GOVT	01/08/2010	$89.11
	HP DIRECT-PUBLICSECTOR	01/09/2010	$246.24
	DMI DELL K-12/GOVT	01/11/2010	$152.61
	DMI DELL K-12/GOVT	01/11/2010	$191.83
	HP DIRECT-PUBLICSECTOR	01/09/2010	$246.24
	DMI DELL K-12/GOVT	01/09/2010	$63.98
	DMI DELL K-12/GOVT	01/13/2010	$9.90
	DMI DELL K-12/GOVT	01/14/2010	$51.54
	DMI DELL K-12/GOVT	01/14/2010	$327.40
	DMI DELL K-12/GOVT	01/14/2010	$156.68
	DMI DELL K-12/GOVT	01/16/2010	$292.65
	DMI DELL K-12/GOVT	01/16/2010	$648.18
	DMI DELL K-12/GOVT	01/21/2010	$123.61
	DMI DELL K-12/GOVT	01/22/2010	$63.65
	WM SUPERCENTER	01/25/2010	$593.64
	DMI DELL K-12/GOVT	01/27/2010	$191.83
	DMI DELL K-12/GOVT	01/26/2010	$9.99
	DMI DELL K-12/GOVT	01/26/2010	$19.80
	DMI DELL K-12/GOVT	01/27/2010	$380.07
	DMI DELL K-12/GOVT	01/27/2010	$190.04
	DMI DELL K-12/GOVT	01/26/2010	$9.90
	DMI DELL K-12/GOVT	01/26/2010	$10.09
	DMI DELL K-12/GOVT	01/27/2010	$193.62
	DMI DELL K-12/GOVT	01/26/2010	$9.99
	THREE FOUNTAINS ACE	01/27/2010	$2.05
	DMI DELL K-12/GOVT	01/28/2010	$243.92
	DMI DELL K-12/GOVT	01/29/2010	$163.68
	DMI DELL K-12/GOVT	01/29/2010	$727.51
			$8,035.61
SUSAN URQUHART	FASTENAL CO-MO/TO	01/14/2010	$980.08
	WW GRAINGER	01/08/2010	$706.32
	FASTENAL CO-RETAIL	01/20/2010	$31.55
	FASTENAL CO-MO/TO	01/25/2010	$681.39
	FASTENAL CO-RETAIL	01/26/2010	$29.99
	FASTENAL CO-RETAIL	01/26/2010	$81.30
			$2,510.63
TERRY BOYLES	LOWES #02803	01/07/2010	$224.76
	CONTROL DESIGN SUPPLY	01/12/2010	$143.68
			$368.44
TIM BAIER	ALL MEDICAL INC	01/12/2010	$214.00
			$214.00
TIM GARY	FREDS 00012385	01/13/2010	$53.49
			$53.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	WW GRAINGER	12/30/2009	$61.75
	WW GRAINGER	12/30/2009	$106.85
	W W GRAINGER 916	01/21/2010	$126.78
			$295.38
TODD BLAKE	RISO INC	01/05/2010	$351.66
	KENEXA	01/07/2010	$2,000.00
	PRIMERA TECHNOLOGY INC	01/21/2010	$146.56
	CROMERS	01/20/2010	$1,672.75
	WALGREENS #10230	01/22/2010	$594.40
	FOUR OAKS FARMS	01/22/2010	$1,046.52
	FOUR OAKS FARMS	01/27/2010	$30.78
	CROMERS	01/27/2010	$49.20
			$5,891.87
TONYA BARKLEY	DOVE DATA PRODUCTS INC	01/05/2010	$125.28
	OFFICEMAX CT IN#006132	01/06/2010	$561.03
	FORMS AND SUPPLY - AOPD	01/07/2010	$121.35
	FORMS AND SUPPLY - AOPD	01/25/2010	$68.14
			$875.80
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	01/06/2010	$48.95
	FORMS AND SUPPLY - AOPD	01/08/2010	$50.25
	STAPLES BUSINE00348045	01/22/2010	$709.93
	FORMS AND SUPPLY - AOPD	01/22/2010	$98.99
	LASER PRINT SERVICE, INC	01/21/2010	$77.04
			$985.16
VASSIE MILLIGAN	LOWES #01705	01/05/2010	$38.82
	LOWES #01705	01/08/2010	$118.62
	LOWES #01705	01/11/2010	$64.64
	CANNON'S SMALL ENGINE	01/14/2010	$52.91
			$274.99
WAYNE GOFORTH	W W GRAINGER 916	01/05/2010	$234.02
	W W GRAINGER 916	01/06/2010	$271.93
	W W GRAINGER 916	01/08/2010	$302.00
	W W GRAINGER 916	01/12/2010	$77.66
	LOWES #02358	01/12/2010	$31.48
	BUFORD ST ACE HARDWARE	01/15/2010	$5.14
	VIC'S TIRE & AUTO SERV	01/20/2010	$44.39
	NAPA AUTO PARTS	01/22/2010	$10.44
	W W GRAINGER 916	01/22/2010	$278.96
	BUFORD ST ACE HARDWARE	01/25/2010	$19.86
	W W GRAINGER 916	01/26/2010	$216.81
			$1,492.69
YONG HO KIM	LOWES #00433	01/05/2010	$29.82
	GREEN GUARD FIRST AID & S	01/05/2010	$169.11
	LOWES #00433	01/08/2010	$5.33
	LOWES #00433	01/13/2010	$9.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	WM SUPERCENTER	01/21/2010	$9.82
	BATTERIES PLUS	01/26/2010	$31.77
	LOWES #00433	01/27/2010	$19.78
			$274.64
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/04/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/08/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/12/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/14/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/19/2010	$25.00
	SC LAW ENFORCEMENT	01/20/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/22/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
	SC LAW ENFORCEMENT	01/28/2010	$25.00
			$825.00

Total for VOCATIONAL REHABILITATION: $125,644.65

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CROSS ENGRAVING SERVIC	01/15/2010	$183.83
	BESTBUYCOM 88994009	01/21/2010	$943.77
	CAROLINA CUTLERY SERVICE	01/21/2010	$14.50
			$1,142.10
DANA HARLEY	LOWES #01066	01/13/2010	$46.03
	LOWES #00499	01/13/2010	$677.53
	EREPLACEMENTPARTS.COM	01/26/2010	$46.56
			$770.12
GLORIA ROBINSON	FOOD LION #0343	01/06/2010	$44.86
	AIRPORT PHARMACY INC	01/15/2010	$16.05
	LEXINGTON PRINTING	01/26/2010	$218.28
	WAL-MART #1183	01/27/2010	$488.56
	OFFICE DEPOT #1214	01/27/2010	$293.49
			$1,061.24
JACK KILGORE	FOF/FILMS MEDIA GROUP	01/07/2010	$278.06
	NATIONAL WELDERS #05	01/08/2010	$255.84
	HARBOR FREIGHT CATALOG	01/11/2010	$64.06
			$597.96
JEFF HOOK	JOHNSTONES SUPPLY OF COLU	01/05/2010	$79.92
	HANDI-CLEAN PRODUCTS	01/05/2010	$255.41
	PRO CHEM INC	01/06/2010	$248.57
	SMITH & JONES JANITORIAL	01/06/2010	$277.73
	PRO CHEM INC	01/07/2010	$554.02
	ROSE TALBERT PAINT COMPAN	01/11/2010	$1,388.06
	CLIMATIC CORPORATION COMF	01/12/2010	$562.57
	LEE TRANSPORT	01/12/2010	$109.03
	LEE TRANSPORT	01/12/2010	$33.92
	HAGEMEYERNA CB57	01/13/2010	$45.36
	WHALEY FOODSERVICE	01/13/2010	$381.99
	LOWES #00499	01/14/2010	$99.78
	SMITH & JONES JANITORIAL	01/13/2010	$25.83
	THE KEY SHOP	01/20/2010	$127.52
	LOWES #00499	01/21/2010	$18.12
	OREILLY AUTO 00016287	01/21/2010	$131.34
	COLUMBIA VACUUM CENTER IN	01/21/2010	$317.77
	SMITH & JONES JANITORIAL	01/21/2010	$70.62
	SMITH & JONES JANITORIAL	01/25/2010	$190.20
	DOLRTREE 894 00008946	01/26/2010	$51.36
	OREILLY AUTO 00016287	01/27/2010	$185.24
	OREILLY AUTO 00016287	01/27/2010	$2.76
	MANN TOOL & SUPPLY INC	01/26/2010	$105.27
	PALMETTO LAWN & LEISURE I	01/27/2010	$383.98
			$5,646.37
MELISSA RAE THURSTIN	OFFICEMAX CT IN#932944	12/31/2009	$97.02
	OFFICEMAX CT IN#933191	12/31/2009	$41.17

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	INK TECHNOLOGIES LLC	01/05/2010	$376.00
	OFFICEMAX CT IN#034281	01/06/2010	$87.43
	OFFICEMAX CT IN#042137	01/08/2010	$94.15
	OFFICE DEPOT #1214	01/11/2010	$304.07
	BESTBUYCOM 88994009	01/21/2010	$1,560.09
	PAYPAL SOUTHCAROLI	01/22/2010	$60.00
	INK TECHNOLOGIES LLC	01/26/2010	$160.00
	HP DIRECT-PUBLICSECTOR	01/27/2010	$307.09
	OFFICEMAX CT IN#577486	01/27/2010	$150.29
	SYX TIGERDIRECT.COM	01/28/2010	$124.99
			$3,362.30
MICHAEL FAULLING	AUTOZONE #0244	12/31/2009	$32.09
	LOWES #00499	01/06/2010	$167.49
			$199.58
SCOTT GAINES	MERIDIAN BUSINESS SERVICE	01/04/2010	$2,086.50
	AMAZON MKTPLACE PMTS	01/05/2010	$9.06
	Amazon.com	01/06/2010	$27.00
	OFFICE DEPOT #2196	01/20/2010	$456.45
	NAUTILUS BOWFLEX DIRECT	01/25/2010	$543.54
			$3,122.55
SHANNAN C WOOVIS	OFFICE DEPOT #1214	01/05/2010	$7.12
	OFFICE DEPOT #1090	01/05/2010	$16.79
	OFFICE DEPOT #1079	01/08/2010	$36.86
	OFFICE DEPOT #1214	01/08/2010	$72.14
	TRENDY KIDS	01/12/2010	$69.55
	OFFICE DEPOT #1214	01/13/2010	$133.75
	OFFICE DEPOT #1214	01/13/2010	$402.92
	OFFICE DEPOT #1214	01/14/2010	$160.97
	CROMERS	01/14/2010	$37.08
	OFFICE DEPOT #1214	01/20/2010	$133.75
			$1,070.93
STEVE MATHIS	INTERSTATE ALLBATTERY CT	01/26/2010	$171.35
	GATEWAY SUPPLY CP	01/26/2010	$27.40
	GATEWAY SUPPLY CP	01/26/2010	$279.07
			$477.82
TIM MAPLES	BEST BUY 00014662	01/05/2010	$264.25
	BEST BUY 00014662	01/07/2010	$165.83
	CABLE & CONNECTIONS	01/26/2010	$41.52
	COMPUWORLD INC	01/25/2010	$1,501.21
			$1,972.81
WALLACE B GRIFFEY JR	BLUESTEIN WHOLESALE COMPA	01/11/2010	$83.30
	WAL-MART #1183	01/27/2010	$4.56
			$87.86

Total for WIL LOU GRAY OPPORTUN SCH: $19,511.64

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	E-FILLIATE	01/21/2010	$77.58
			$77.58
ERIC BROWN	SC DEPT OF COMMERCE	01/13/2010	$200.00
	Hotel Resv :079508212	01/15/2010	$124.42
	hotelreservations.com	01/20/2010	$455.16
	BEST WESTERN HOTELS	01/19/2010	$88.79
	COURTYARD BY MARRIOTT MYR	01/27/2010	$132.16
			$1,000.53
MELISSA A COKER	RENAISSANCE HOTELS 9671A	01/25/2010	$148.35
	RENAISSANCE HOTELS 9671A	01/25/2010	$148.35
	RENAISSANCE HOTELS 9671A	01/25/2010	$148.35
	RENAISSANCE HOTELS 9671A	01/25/2010	$148.35
	RENAISSANCE HOTELS 9671A	01/25/2010	$148.35
			$741.75
TYRONE THOMAS	WAL-MART	01/06/2010	$92.63
			$92.63

Total for WILLIAMSBURG TECH COLL: $1,912.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	OFFICE DEPOT #342	01/15/2010	$19.44
			$19.44
A SETH ROUSER	MICHAELS #2723	01/10/2010	$32.09
	LOWES #00416	01/15/2010	$4.04
	LOWES #00416	01/15/2010	$26.80
			$62.93
AARON HARTEL	STAPLES 00111211	01/14/2010	$22.00
			$22.00
ALBERT BOLOGNESE	OFFICE DEPOT #342	01/17/2010	$20.32
			$20.32
ALBERT HELMS JR	C C DICKSON CO 1020	01/07/2010	$32.39
	BUSBY ELECTRIC MOTOR SERV	01/06/2010	$1,320.20
	BUSBY ELECTRIC MOTOR SERV	01/06/2010	$696.64
	LOWES #00416	01/11/2010	$70.55
	LOWES #00416	01/11/2010	$21.38
	C C DICKSON CO 1020	01/12/2010	$84.73
	C C DICKSON CO 1020	01/13/2010	$40.51
	C C DICKSON CO 1020	01/13/2010	$13.76
	C C DICKSON CO 1020	01/14/2010	$94.15
	LOWES #00416	01/14/2010	$23.05
	C C DICKSON CO 1020	01/15/2010	$153.76
	WATER CONDITIONING INC	01/15/2010	$1,338.10
	CAROLINA FILTERS INC	01/14/2010	$618.11
	C C DICKSON CO 1020	01/20/2010	$106.07
	C C DICKSON CO 1020	01/20/2010	$106.07
	C C DICKSON CO 1020	01/21/2010	$63.05
	C C DICKSON CO 1020	01/21/2010	$197.90
	C C DICKSON CO 1020	01/27/2010	$176.90
	C C DICKSON CO 1020	01/27/2010	$14.04
			$5,171.36
ALLEN F BLACKMON	CRUCIAL.COM-LEXARMEDIA	01/10/2010	$539.97
	F+WP - PRINT MA	01/12/2010	$40.00
	TONS OF TONER COM	01/14/2010	$349.00
			$928.97
ALLISON WARD	READING A Z PROQUEST	01/25/2010	$254.85
	BOOKS A MILLIO00007948	01/25/2010	$123.01
			$377.86
ALVIN THOMAS	FERGUSON ENT #123	01/04/2010	$189.98
	THE HOME DEPOT 1114	01/04/2010	$13.84
	FERGUSON ENT #123	01/06/2010	$25.74
	FERGUSON ENT #123	01/06/2010	$15.70
	THE HOME DEPOT 1114	01/06/2010	$24.59
	CARDINAL RUBBER & SEAL IN	01/07/2010	$34.67
	FERGUSON ENT #123	01/08/2010	$1.91
	FERGUSON ENT #123	01/12/2010	$55.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN THOMAS	FERGUSON ENT #123	01/13/2010	$90.95
	FERGUSON ENT #123	01/13/2010	$13.86
	FERGUSON ENT #123	01/13/2010	$53.06
	THE HOME DEPOT 1114	01/13/2010	$22.86
	THE HOME DEPOT 1114	01/14/2010	$21.70
	FERGUSON ENT #123	01/19/2010	$70.99
	FERGUSON ENT #123	01/20/2010	$55.44
	LOWES #00416	01/20/2010	$10.83
	LOWES #00416	01/20/2010	$55.81
	GATEWAY SUPPLY CO RH	01/20/2010	$74.16
	FERGUSON ENT #123	01/27/2010	$45.09
	C C DICKSON CO 1020	01/27/2010	$18.02
	FERGUSON ENT #123	01/28/2010	$46.75
	FERGUSON ENT #123	01/28/2010	$40.06
			$981.78
AMANDA HACKNEY	USPS 45752009132308454	01/14/2010	$13.65
	WAL-MART #4593	01/22/2010	$123.45
	OFFICEMAX CT IN#583722	01/28/2010	$257.48
	MPSA	01/28/2010	$268.00
			$662.58
AMANDA WOOLWINE	USPS 45752009132308454	01/05/2010	$6.10
	NO WIRES LTD	01/07/2010	$8.50
	USPS 45752009132308454	01/15/2010	$1.05
			$15.65
AMY SULLIVAN	PAYPAL CHARLOTTEYO	01/13/2010	$5.00
			$5.00
ANDREA ALFORD	PAYPAL MOSAIC EYE	01/21/2010	$36.00
			$36.00
ANDREW VORDER BRUEGGE	NAST	01/06/2010	$160.00
			$160.00
ANGIE EDWARDS	FORUM EDUC ABROAD	01/17/2010	$525.00
			$525.00
ANN BIGGERSTAFF	ENTERPRISE RENT-A-CAR	01/06/2010	$84.56
	STAPLES BUSINE00348045	01/06/2010	$215.32
	STAPLES 00111211	01/06/2010	$90.42
	STAPLES BUSINE00348045	01/06/2010	$162.37
	HAMILTON & MOORE	01/06/2010	$57.57
	STAPLES BUSINE00348045	01/07/2010	$34.78
	STAPLES BUSINE00348045	01/08/2010	$386.52
	STICKY BUSINESS	01/07/2010	$523.95
	THE CHRONICLE	01/12/2010	$75.00
	RYDER ENGRAVING INC	01/11/2010	$12.50
	WWW EARTHLINK.NET	01/13/2010	$21.95
	BI-LO 701	01/14/2010	$18.34
	UNITED AIR 0162102239550	01/20/2010	$799.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	UNITED AIR 0162102238158	01/20/2010	$1,117.40
	UNITED AIR 0162102238157	01/20/2010	$1,117.40
	C-SCAPE CONSULTING	01/22/2010	$199.90
	IAAER.ORG	01/25/2010	$150.00
	MULTI-HEALTH SYSTEMS	01/25/2010	$1,006.40
	MULTI-HEALTH SYSTEMS	01/25/2010	$251.60
	MULTI-HEALTH SYSTEMS	01/26/2010	$370.00
	CHINA VISA SERVICE CENTER	01/27/2010	$910.52
			$7,605.90
ANNA BURRIS	IBT IIS FINGERPRINT COM	01/04/2010	$37.25
			$37.25
ANNA SARTIN	LOWES #00416	01/27/2010	$2.97
	DOLRTREE 2298 00022988	01/27/2010	$12.84
	SHERWIN WILLIAMS #2582	01/28/2010	$16.05
			$31.86
APRIL FARMER	STAPLES BUSINE00348045	01/13/2010	$464.10
	STAPLES BUSINE00348045	01/14/2010	$2.19
	STAPLES BUSINE00348045	01/25/2010	$73.41
			$539.70
APRIL LOVEGROVE	NEWREMOTECONTROL.COM	01/08/2010	$82.40
	STAPLES BUSINE00348045	01/22/2010	$33.88
			$116.28
APRIL ROACH	OFFICE MAX	01/12/2010	$56.45
	SOUTHERN ASSOCIATION	01/23/2010	$20.00
	SOUTHERN ASSOCIATION	01/27/2010	$195.00
			$271.45
BARBARA EMERY	STAPLES BUSINE00348045	01/27/2010	$252.71
	STAPLES BUSINE00348045	01/27/2010	$6.96
			$259.67
BARRIE PLATT	NEW TEACHER CENTER	01/04/2010	$1,800.00
	NEW TEACHER CENTER	01/04/2010	$1,080.00
	NEW TEACHER CENTER	01/04/2010	$1,620.00
	AMERICAN AI 0017730113807	01/12/2010	$237.30
	AMERICAN AI 0017727910025	01/04/2010	$160.40
	AMERICIAN PEN & PAUL	01/22/2010	$291.78
			$5,189.48
BEN ROACH	LOWES #00416	01/28/2010	$35.20
			$35.20
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	01/21/2010	$90.22
	SUNOCO SVC STATION	01/20/2010	$24.96
			$115.18
BETH G COSTNER	OFFICEMAX CT IN#115278	01/08/2010	$223.60
	STAPLES BUSINE00348045	01/07/2010	$7.27
	STAPLES BUSINE00348045	01/07/2010	$5.82

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Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	SINAUER ASSOCIATES	01/25/2010	$140.40
	NCTM	01/27/2010	$178.47
			$555.56
BETHANY MARLOWE	FOOD LION #2537	01/16/2010	$72.32
	DURANGO BAGEL	01/16/2010	$8.76
			$81.08
BETTY TRIPLETT	FEDEX 793153613135	01/08/2010	$18.40
	FEDEX 793154584900	01/08/2010	$30.46
	FEDEX 798290279788	01/13/2010	$18.40
	FEDEX 793176883469	01/18/2010	$18.40
	FEDEX 798313466505	01/22/2010	$18.40
			$104.06
BIFF EDGE	LOWES #00416	01/12/2010	$11.20
	THE HOME DEPOT 1114	01/14/2010	$74.29
	LOWES #00416	01/20/2010	$62.49
	WOODY`S MUSIC	01/20/2010	$6.37
	THE HOME DEPOT 1114	01/19/2010	$41.00
	LOWES #00416	01/21/2010	$146.38
	LOWES #00416	01/25/2010	$58.73
	LOWES #00416	01/26/2010	$33.62
	THE HOME DEPOT 1114	01/26/2010	$196.73
	THE HOME DEPOT 1114	01/26/2010	$26.56
			$657.37
BOBBY SNYDER	LOWES #00416	01/12/2010	$59.75
	CAROLINA ELECTRICAL	01/12/2010	$426.40
	NICHOLS STORE INC	01/22/2010	$113.44
			$599.59
BOYD JONES	OFFICE DEPOT #342	01/06/2010	$18.50
	MARRIOTT 33787 COPLEY PL	01/15/2010	$191.13
	REI VARIETY	01/19/2010	$289.99
	WHITE HORSE RESTAURANT	01/22/2010	$125.82
			$625.44
BRIAN BAYSE	BAKER DIST CO 577	01/05/2010	$11.88
	LOWES #00416	01/07/2010	$26.79
	BEARING DISTRIBUTORS INC	01/07/2010	$16.37
	BEARING DISTRIBUTORS INC	01/08/2010	$22.04
	C C DICKSON CO 1020	01/08/2010	$89.51
	LOWES #00416	01/14/2010	$11.52
	BAKER DIST CO 577	01/20/2010	$12.52
	C C DICKSON CO 1020	01/21/2010	$156.54
	CES-SC-0029	01/20/2010	$35.64
	C C DICKSON CO 1020	01/22/2010	$71.54
	C C DICKSON CO 1020	01/22/2010	$49.36
	BEARING DISTRIBUTORS INC	01/25/2010	$11.47
	BEARING DISTRIBUTORS INC	01/26/2010	$94.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	C C DICKSON CO 1020	01/28/2010	$85.58
			$695.35
BROCK EASTMAN	CAROLINA ADVANCE DI	01/05/2010	$603.95
	ATLAS SYSTEM INC	01/07/2010	$876.00
	MITEL TECHNOLOGIES INC	01/26/2010	$492.20
			$1,972.15
CARLA HARDISTER	POSTSECONDARY EDUCATION O	01/04/2010	$184.00
	STAPLES BUSINE00348045	01/08/2010	$46.30
	OFFICEMAX CT IN#138524	01/12/2010	$331.47
			$561.77
CAROL HIPSKIND	RADIOSHACK COR00119073	01/13/2010	$8.55
			$8.55
CAROL MARCHEL	AMERICAN EDUC RESEARCH AS	01/07/2010	$165.00
			$165.00
CAROL SCHLABACH	MODERN LANGUAGE ASSOC.	01/04/2010	$286.65
	MODERN LANGUAGE ASSOC.	01/06/2010	$443.95
	STAPLES BUSINE00348045	01/14/2010	$166.25
	CDW GOVERNMENT	01/19/2010	$173.67
	VZWRLSS MW M7228-01	01/28/2010	$770.36
			$1,840.88
CAROLYN A SUMNER	THE CHRONICLE	01/04/2010	$392.60
	PCH CABLES INC	01/14/2010	$24.89
	STAPLES BUSINE00348045	01/13/2010	$5.14
	STAPLES BUSINE00348045	01/13/2010	$84.55
	STAPLES BUSINE00348045	01/20/2010	$83.44
	STAPLES BUSINE00348045	01/25/2010	$140.06
			$730.68
CARRIE MCKESSON	STAPLES 00111211	01/11/2010	$16.00
	STAPLES 00111211	01/11/2010	$196.82
	RYDER ENGRAVING INC	01/13/2010	$10.70
			$223.52
CATHERINE C HOPKINS	OFFICEMAX CT IN#420648	01/20/2010	$60.98
	STAPLES BUSINE00348045	01/21/2010	$25.68
			$86.66
CATINA VINSON	SCRIP-SAFE	01/04/2010	$418.00
	STAPLES BUSINE00348045	01/05/2010	$277.27
	STAPLES 00111211	01/08/2010	$54.78
	STAPLES BUSINE00348045	01/14/2010	$80.21
			$830.26
CENTRAL EVENT	WAL-MART #0585	01/20/2010	$12.87
	WAL-MART #0585	01/26/2010	$11.37
			$24.24
CHAD DRESBACH	WAL-MART #0585	01/06/2010	$25.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	AMAZON MKTPLACE PMTS	01/11/2010	$227.49
	ERIE COMPUTER	01/19/2010	$1,046.63
	BUY.COM	01/25/2010	$135.00
	Amazon.com	01/25/2010	$498.00
	Amazon.com	01/26/2010	$29.56
			$1,961.87
CHAD RUSSELL	rock hill glass company	01/08/2010	$1,976.00
	CARPENTER'S TILE WORKS	01/13/2010	$1,315.00
	CES-SC-0029	01/15/2010	$20.83
	THE HOME DEPOT 1114	01/15/2010	$14.36
	UNIQUE VISIONS	01/21/2010	$2,500.00
	LOWES #00416	01/21/2010	$30.79
	LOWES #00416	01/22/2010	$7.02
	FASTENAL CO-RETAIL	01/21/2010	$34.64
	CITY BUILDERS SERVICE	01/25/2010	$576.12
	LOWES #00416	01/28/2010	$131.42
			$6,606.18
CHARLENE BOGGS	STAPLES 00111211	01/19/2010	$171.16
			$171.16
CHARLES L LARSEN JR	TILLMAN MUSIC & SOUND INC	01/05/2010	$33.16
	APPLIED VIDEO SYSTEMS INC	01/08/2010	$364.92
	WM SUPERCENTER	01/14/2010	$14.95
	APPLIED VIDEO SYSTEMS INC	01/25/2010	$155.66
			$568.69
CHARLIE MCDONALD	UNITED RENTALS	01/06/2010	$188.98
	PROFESSIONAL LAWN SYSTEMS	01/07/2010	$267.00
	DRUM'S TIRE AND BATTER	01/06/2010	$28.50
	FOURMANS REPAIR SHOP INC	01/07/2010	$23.09
	JRC ROCK HILL	01/14/2010	$10.49
	THE HOME DEPOT 1114	01/13/2010	$21.37
	STEVENSON WEIR INC	01/13/2010	$388.41
	STEVENSON WEIR INC	01/19/2010	$588.50
	DISPOSAL.COMALLIEDWSTE	01/20/2010	$2,000.71
	AUTOZONE #1017	01/21/2010	$31.91
	JRC ROCK HILL	01/22/2010	$63.99
	FOURMANS REPAIR SHOP INC	01/25/2010	$97.56
	COMER EQUIPMENT COMPANY	01/25/2010	$187.61
	LESCO SC 0773	01/27/2010	$1,097.39
	AUTOZONE #1017	01/27/2010	$156.50
	NERMEER MID ATLANTIC INC	01/27/2010	$226.87
	FARMERS EXCHANGE	01/27/2010	$69.28
	THE HOME DEPOT 1114	01/27/2010	$39.21
			$5,487.37
CHERYL A TAYLOR	VZWRLSS APOCC VISE	01/06/2010	$36.53
	VZWRLSS APOCC VISE	01/06/2010	$47.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	STAPLES BUSINE00348045	01/06/2010	$71.20
	STAPLES BUSINE00348045	01/06/2010	$28.65
	SPIRIT TELECOM	01/11/2010	$0.42
	EXXONMOBIL 42205963	01/21/2010	$22.79
	ENTERPRISE RENT-A-CAR	01/22/2010	$47.60
	CLASSIC CATERING	01/27/2010	$374.50
			$628.95
CHERYL B HINGLE	STAPLES BUSINE00348045	01/04/2010	$11.50
			$11.50
CHERYL FORTNER WOOD	WM SUPERCENTER	01/12/2010	$4.02
	NCAT CONTINUING STUDIES	01/20/2010	$1,125.00
	BUY.COM	01/21/2010	$34.94
	STAPLES 00111211	01/25/2010	$211.74
	STAPLES 00117937	01/25/2010	$155.79
			$1,531.49
CHERYL GOMEZ	STAPLES BUSINE00348045	01/05/2010	$84.52
	STAPLES BUSINE00348045	01/08/2010	$55.66
	ENTERPRISE RENT-A-CAR	01/20/2010	$47.60
	OFFICEMAX CT IN#401951	01/20/2010	$132.66
	STAPLES BUSINE00348045	01/19/2010	$84.37
	THE HERALD CLASSIFIEDS	01/26/2010	$129.90
	CHOICEPOINT SERVICES	01/26/2010	$333.04
			$867.75
CHRIS HODGDON	RENTACRATE LLC	01/13/2010	$70.00
			$70.00
CHRIS ROUSSEAU	OFFICE DEPOT #342	01/05/2010	$50.26
	BUSBY ELECTRIC MOTOR SERV	01/06/2010	$58.00
	STAPLES 00111211	01/08/2010	$37.43
	LOWES #00416	01/08/2010	$40.86
	MATT MARSHALL AND COMPANY	01/11/2010	$742.52
	WATER CONDITIONING INC	01/15/2010	$1,394.95
			$2,324.02
CHRISTIAN GRATTAN	WTC WATERS CORP	01/21/2010	$314.16
			$314.16
CHRISTINE FERGUSON	WM SUPERCENTER	01/18/2010	$89.42
			$89.42
CHRISTINE ROBBINS	EARTH FARE #250	01/13/2010	$3.00
	KMART 7043	01/13/2010	$9.08
			$12.08
CHRISTINE S FISHER	SC MUSIC ED ASSOCIATION	01/13/2010	$90.00
	ENTERPRISE RENT-A-CAR	01/14/2010	$169.47
	POINT SOUTH BP	01/13/2010	$23.60
	SC ARTS ALLIANCE	01/13/2010	$35.00
	MARATHON OIL 091157	01/14/2010	$21.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	SCASA	01/27/2010	$136.34
			$476.26
CHUCK DUNCAN	SNIPES JANITORIAL SUPPLI	12/31/2009	$2,478.02
	SNIPES JANITORIAL SUPPLI	01/04/2010	$70.62
	E.L.S. CORP	01/05/2010	$669.94
	SNIPES JANITORIAL SUPPLI	01/06/2010	$23.54
	HAGEMEYER NA #M3	01/05/2010	$503.61
	HAGEMEYER NA #M3	01/06/2010	$72.36
	MEC-TRIC CONTROL CO	01/07/2010	$2,011.20
	ACE BUILDERS HDWE	01/11/2010	$762.14
	INTERSTATE SUPPLY COMPANY	01/12/2010	$2,152.41
	INTERSTATE SUPPLY COMPANY	01/12/2010	$1,843.54
	FERGUSON ENT #123	01/13/2010	$1,212.30
	MORRISETTE PAPER COMPANY	01/13/2010	$1,364.43
	STANDARD LIGHTING	01/15/2010	$1,068.28
	FERGUSON ENT #123	01/15/2010	$599.90
	SNIPES JANITORIAL SUPPLI	01/19/2010	$337.48
	FERGUSON ENT #123	01/19/2010	$46.52
	INVACARE SUPPLY GRPINC	01/21/2010	$2,161.25
	HANDI-CLEAN PRODUCTS	01/22/2010	$264.80
	OFFICEMAX CT IN#443954	01/21/2010	$844.77
	INTERSTATE SUPPLY COMPANY	01/26/2010	$2,099.34
	CHROMATE INDUSTRIAL CORP	01/26/2010	$165.85
	GATEWAY SUPPLY CO RH	01/27/2010	$277.34
			$21,029.64
CHUCK DUNCAN SC	XPEDX-INTL PAPER	01/06/2010	$4,877.49
			$4,877.49
CLIFTON P CALLOWAY	AMERIGLAS DRILL & TOOL	01/08/2010	$43.70
	RIDGE VALVE AND FITTING C	01/11/2010	$35.21
	NATIONAL WELDERS #09	01/11/2010	$261.57
	NATIONAL WELDERS #09	01/11/2010	$621.64
	BESTBUYCOM 88994009	01/19/2010	$72.74
	NATIONAL WELDERS #09	01/26/2010	$650.36
			$1,685.22
CLOSE SCHOLAR	ARAMARK EDUCATIONAL SVC C	01/28/2010	$71.91
			$71.91
CLUBS AND ORGANIZATIONS	SOUTHPAW SCREEN PRINTI	01/06/2010	$75.00
	SOUTHPAW SCREEN PRINTI	01/26/2010	$171.20
	STAPLES 00111211	01/26/2010	$42.76
	WOODY`S MUSIC	01/27/2010	$48.11
	OFFICE DEPOT #342	01/27/2010	$7.92
	WM SUPERCENTER	01/21/2010	$23.58
	AM ALLIANCE FOR HEALTH	01/21/2010	$300.00
			$668.57
COURTNEY STARRETT	REACTIVE METALS STUDIO	01/05/2010	$84.06

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STARRETT	RIO GRANDE ECOMM	01/05/2010	$1,069.67
	THE CONTENTI CO	01/06/2010	$644.56
	LOWES #00416	01/06/2010	$80.83
	FISHER SCI ATL	01/08/2010	$50.76
	PAYPAL MICALJO2AZ	01/09/2010	$25.00
	STAPLES 00111211	01/08/2010	$65.25
	FARRIS BELT & SAW COMPANY	01/12/2010	$31.20
	LOWES #00416	01/18/2010	$54.20
	HOBBY LOBBY #383	01/18/2010	$33.38
	ATHINAIKO INST.EKPAI	01/26/2010	$352.78
	SI STULLER	01/26/2010	$202.28
	KING MENUS - KNG INTL	01/25/2010	$200.85
	USAIRWAYS 0372376948877	01/26/2010	$317.90
	NATIONAL WELDERS #R9	01/26/2010	$48.80
			$3,261.52
CRAIG SAUVIGNE	NEWARK US 00000109	01/16/2010	$141.49
			$141.49
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	01/13/2010	$214.20
	EXXONMOBIL 97278501	01/14/2010	$25.00
	TEXACO 00308888	01/17/2010	$15.00
	KANGAROO EXP # 3362	01/17/2010	$23.00
	SOUTHERN ASSOCIATION	01/27/2010	$195.00
	SOUTHERN ASSOCIATION	01/27/2010	$20.00
			$492.20
CURLENE R MOISE	KMART 7043	01/11/2010	$45.96
	USPS 45752009132308454	01/13/2010	$15.70
	Amazon.com	01/13/2010	$137.61
	STAPLES BUSINE00348045	01/22/2010	$53.39
	STAPLES BUSINE00348045	01/22/2010	$142.46
	OFFICEMAX CT IN#584795	01/27/2010	$285.99
			$681.11
CURT LAIRD	OFFICE DEPOT #342	01/05/2010	$21.39
	Amazon.com	01/19/2010	$18.49
			$39.88
CURTIS HOLDER	NEWPORT HARDWARE	01/04/2010	$14.33
	KMART 7043	01/12/2010	$8.01
	BURGESS SALES & SUPPLY	01/19/2010	$478.29
	MCDONALD LOCKSMITH SUPPLY	01/26/2010	$261.82
			$762.45
CYNTHIA GREEN	WALGREENS #4842	01/08/2010	$26.08
	ATT BILL PAYMENT	01/08/2010	$160.37
	LASER PRINT SERVICE, INC	01/11/2010	$160.50
	NELCO PRODUCTS INC	01/21/2010	$34.79
	BEST BUY 00008946	01/21/2010	$68.46
	STAPLES BUSINE00348045	01/20/2010	$284.50

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GREEN	ATT BILL PAYMENT	01/28/2010	$160.82
			$895.52
DACUS LIBRARY	Amazon.com	01/07/2010	$22.20
	SINGAPOREMATH COM	01/06/2010	$231.11
	Amazon.com	01/08/2010	$41.47
	AMAZON MKTPLACE PMTS	01/09/2010	$1,581.00
	TEA TEACHING CO CATALO	01/08/2010	$284.95
	Amazon.com	01/12/2010	$16.47
	AMAZON MKTPLACE PMTS	01/12/2010	$152.67
	NATIONAL MIDDLE SCHOOL AS	01/11/2010	$38.00
	Amazon.com	01/12/2010	$135.00
	AMAZON MKTPLACE PMTS	01/13/2010	$49.53
	Amazon.com	01/12/2010	$48.94
	Amazon.com	01/12/2010	$123.85
	BIBLIO.COM, INC.	01/12/2010	$169.00
	Amazon.com	01/12/2010	$13.22
	SOPRIS WEST	01/13/2010	$461.84
	AMAZON MKTPLACE PMTS	01/14/2010	$148.73
	AMBROSE VIDEO PUBLISHI	01/12/2010	$39.95
	Amazon.com	01/15/2010	$62.79
	Amazon.com	01/15/2010	$24.95
	Amazon.com	01/17/2010	$48.63
	Amazon.com	01/15/2010	$20.49
	Amazon.com	01/15/2010	$52.80
	Amazon.com	01/18/2010	$387.49
	Amazon.com	01/20/2010	$98.95
	NATIONAL MIDDLE SCHOOL AS	01/21/2010	$20.00
	Amazon.com	01/27/2010	$106.49
	Amazon.com	01/28/2010	$142.94
	Amazon.com	01/28/2010	$88.43
			$4,611.89
DANTE PELZER	AMERICAN COLLEGE PERSON	01/13/2010	$125.00
	WOODY`S MUSIC	01/18/2010	$45.00
	BI-LO 701	01/22/2010	$16.13
			$186.13
DARLENE LEDWELL	STAPLES BUSINE00348045	01/04/2010	$34.73
	BEST BUY 00008946	01/07/2010	$27.80
	INTERIOR DESIGN EDUCATORS	01/11/2010	$285.00
	OFFICEMAX CT IN#180062	01/12/2010	$326.34
	INTERIOR DESIGN EDUCATORS	01/13/2010	$320.00
	BATTERYHEADS	01/20/2010	$72.80
	OVERSTOCK.COM	01/21/2010	$22.99
	STAPLES BUSINE00348045	01/20/2010	$34.83
	CHEAP JOES ART STUFF INC	01/22/2010	$82.76
	OVERSTOCK.COM	01/23/2010	$38.03
	STAPLES BUSINE00348045	01/22/2010	$14.10

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	INTERIOR DESIGN EDUCATORS	01/22/2010	$320.00
	BINDERS ART SUPPLIES AND	01/22/2010	$12.31
	FCP W MAGAZINE	01/25/2010	$29.90
	DBC BLICK ART MATERIAL	01/27/2010	$54.75
	STAPLES BUSINE00348045	01/25/2010	$5.34
	STAPLES BUSINE00348045	01/27/2010	$32.64
			$1,714.32
DAVE RENTSCHLER	OFFICE DEPOT #342	01/04/2010	$25.05
	CINTAS #200	01/05/2010	$70.94
	WALGREENS #11210	01/05/2010	$6.39
	PALMETTO SCALE INC	01/06/2010	$1,963.13
	OFFICE DEPOT #342	01/07/2010	$160.48
	CINTAS #200	01/08/2010	$70.94
	MITCHELL INSTRUMENTS COMP	01/14/2010	$209.99
	CINTAS #200	01/15/2010	$70.94
	UNITED RENTALS	01/15/2010	$96.30
	MITCHELL INSTRUMENTS COMP	01/19/2010	$479.00
	CINTAS #200	01/22/2010	$70.94
	LOWES #00416	01/26/2010	$106.94
	FOURMANS REPAIR SHOP INC	01/26/2010	$310.30
			$3,641.34
DAVID ROLLINGS	NATIONAL WELDERS #09	01/26/2010	$128.86
			$128.86
DEBBIE GARRICK	FURMAN UNIVERSITY-ALUMNI	01/12/2010	$85.00
			$85.00
DEBRA LEACH	ASSOC FOR BEHAVIOR ANALYS	01/22/2010	$402.00
			$402.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	01/02/2010	$132.04
	TARGET 00013714	01/07/2010	$165.13
	TARGET 00013714	01/07/2010	$97.36
			$394.53
DENNIS BLANCKE	CITY BUILDERS SERVICE	01/15/2010	$180.71
	LOWES #00416	01/22/2010	$9.05
	LOWES #00416	01/27/2010	$7.58
			$197.34
DIA HABLUTZEL	TARGET 00013714	01/06/2010	$16.61
			$16.61
DIANE B WRIGHT	NAT'L ATHLETIC TRAINER	01/06/2010	$193.00
	NAT'L ATHLETIC TRAINER	01/06/2010	$193.00
	NAT'L ATHLETIC TRAINER	01/06/2010	$193.00
	STAPLES BUSINE00348045	01/06/2010	$41.15
	SRC PRODUCTS	01/08/2010	$622.00
	THE HERALD CLASSIFIEDS	01/09/2010	$355.00
	STAPLES BUSINE00348045	01/13/2010	$127.33

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	TOPSALESTOO	01/14/2010	$189.35
	STAPLES BUSINE00348045	01/14/2010	$16.93
	STAPLES BUSINE00348045	01/19/2010	$15.74
	ENTERPRISE RENT-A-CAR	01/20/2010	$190.40
	STAPLES BUSINE00348045	01/20/2010	$50.78
	OFFICEMAX CT IN#432264	01/22/2010	$48.86
	ENTERPRISE RENT-A-CAR	01/25/2010	$338.24
			$2,574.78
DON ROGERS	PAYPAL TANGLEWINDM	01/06/2010	$82.16
			$82.16
DONALD M ROGERS	NAT'L CUSTOM INSIGNIA	01/12/2010	$687.50
	N CHAS COLISEUM BLDG SVC	01/15/2010	$75.00
			$762.50
DONNA GUERRA	LUYBEN MUSIC SHOP INC	01/05/2010	$396.60
	PECKNEL MUSIC CO INC	01/11/2010	$333.56
	SUPERMEDIASTORE/DVD-RW	01/12/2010	$65.98
	PARTY REFLECTIONS	01/12/2010	$250.00
	OFFICEMAX CT IN#248480	01/14/2010	$210.06
	MSCN-FRND-WB	01/16/2010	$52.94
	STAPLES BUSINE00348045	01/15/2010	$93.92
	SUPERMEDIASTORE/DVD-RW	01/19/2010	$36.99
	SESAC INC	01/19/2010	$636.06
	LUYBEN MUSIC SHOP INC	01/20/2010	$14.00
	ENTERPRISE RENT-A-CAR	01/26/2010	$253.68
	HOLIDAY INN EXPRESS & SUI	01/24/2010	$180.74
	HOLIDAY INN EXPRESS & SUI	01/24/2010	$180.74
	HOLIDAY INN EXPRESS & SUI	01/24/2010	$90.36
	OFFICEMAX CT IN#600536	01/28/2010	$66.50
			$2,862.13
DOROTHY BARBER	DIAMOND SPRINGS WATER	01/05/2010	$11.72
	DIAMOND SPRINGS WATER	01/05/2010	$34.09
	STAPLES BUSINE00348045	01/05/2010	$286.63
	EXPEDIA TRAVEL	01/07/2010	$18.00
	STAPLES BUSINE00348045	01/06/2010	$16.36
	DELTA AIR 0067728656867	01/06/2010	$482.30
	STAPLES BUSINE00348045	01/06/2010	$52.54
	PASTPERFECT SOFTWARE	01/09/2010	$424.00
	GAYLORD BROS INC	01/08/2010	$392.00
	PREMIER TECHNOLOGY GROUP	01/15/2010	$837.79
	BATTERIES COM	01/15/2010	$29.60
	DEMCO INC	01/08/2010	$29.59
	OFFICEMAX CT IN#505699	01/25/2010	$340.15
	STAPLES 00111211	01/25/2010	$10.70
	UNIV.PROD./LINECO INC.	01/22/2010	$1,015.88
	DEMCO INC	01/22/2010	$743.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,724.47
DR ANTHONY J DIGIORGIO	EL CANCUN #3	12/30/2009	$33.52
	LUIGIS & SONS	01/03/2010	$53.83
	RESERVATION REWARDS	12/31/2009	$12.00
	INN AT USC	01/05/2010	$133.16
	Amazon.com	01/07/2010	$106.97
	INN AT USC	01/05/2010	$6.42
	MYPHOTOPIPE.COM	01/07/2010	$484.10
	MYPHOTOPIPE.COM	01/07/2010	$460.15
	MAGELLANSINTLTRAVL	01/08/2010	$35.69
	MYPHOTOPIPE.COM	01/07/2010	$90.00
	SAHARA CAFE AND RESTAU	01/09/2010	$40.80
	CAPITAL COLUMBIA	01/08/2010	$318.37
	JANES CREATIVE DESIGNS	01/07/2010	$62.60
	YAFA A PEN COMPANY	01/12/2010	$26.95
	ARTS AND ANTIQUES	01/05/2010	$19.80
	MYPHOTOPIPE.COM	01/14/2010	$562.46
	MYPHOTOPIPE.COM	01/14/2010	$578.35
	EXXONMOBIL 42114058	01/18/2010	$39.61
	MYPHOTOPIPE.COM	01/22/2010	$316.60
	MCHALE'S	01/22/2010	$54.04
	MYPHOTOPIPE.COM	01/22/2010	$463.58
	HAYNEEDLE INC	01/25/2010	$96.98
	SMITHSONIAN CATALOGUE	01/26/2010	$27.94
	MYPHOTOPIPE.COM	01/28/2010	$449.15
	MYPHOTOPIPE.COM	01/28/2010	$403.12
			$4,876.19
DR IRENE BOLAND	STAPLES 00111211	01/15/2010	$116.05
	WARDS NATURAL SCIENCE	01/16/2010	$194.59
	EXXONMOBIL 42297044	01/23/2010	$28.46
	U SAVE AUTO RENTAL	01/25/2010	$84.21
			$423.31
ELAINE WILD	STAPLES BUSINE00348045	01/14/2010	$87.02
			$87.02
ELLEN M WILDER BYRD	VZWRLSS APOCC VISE	01/02/2010	$105.73
			$105.73
ELLIN MCDONOUGH	CONFERENCE AND CONT ED	01/07/2010	$180.00
	USPS 45752009132308371	01/25/2010	$13.65
			$193.65
ERICA FEEMSTER CRAWFORD	STAPLES BUSINE00348045	01/07/2010	$40.77
			$40.77
FRANK PULLANO	STAPLES 00111211	01/11/2010	$5.30
			$5.30
GAIL LITTLE	STAPLES BUSINE00348045	01/04/2010	$143.94

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	STAPLES BUSINE00348045	01/04/2010	$35.67
	ENTERPRISE RENT-A-CAR	01/05/2010	$214.20
	SPORTS INFORMATION MEDIA	01/07/2010	$165.00
	USAIRWAYS 0372375122090	01/08/2010	$74.70
	STAPLES BUSINE00348045	01/07/2010	$72.79
	STAPLES BUSINE00348045	01/07/2010	$13.04
	AIRTRANAIR 3320079538034	01/08/2010	$96.90
	SSG SPORT SUPPLY GROUP	01/13/2010	$245.96
	SCOUTWARE LLC	01/14/2010	$1,200.00
	SPORTS INFORMATION MEDIA	01/15/2010	$97.00
	DELTA AIR 0062319352267	01/15/2010	$137.90
	STAPLES BUSINE00348045	01/14/2010	$60.62
	STAPLES BUSINE00348045	01/14/2010	$2.77
	ENTERPRISE RENT-A-CAR	01/19/2010	$190.40
	ENTERPRISE RENT-A-CAR	01/20/2010	$95.20
	STAPLES BUSINE00348045	01/20/2010	$64.51
	STAPLES BUSINE00348045	01/20/2010	$8.83
	ENTERPRISE RENT-A-CAR	01/21/2010	$47.60
	DELTA AIR 0062319483978	01/21/2010	$168.90
	DELTA AIR 0062319355333	01/21/2010	$115.40
	ENTERPRISE RENT-A-CAR	01/22/2010	$169.12
	UNITED AIR 0162102288976	01/21/2010	$85.70
	STAPLES BUSINE00348045	01/22/2010	$127.33
	ENTERPRISE RENT-A-CAR	01/25/2010	$183.12
	ENTERPRISE RENT-A-CAR	01/25/2010	$183.12
	TUFFTOEINC	01/25/2010	$320.00
	ENTERPRISE RENT-A-CAR	01/27/2010	$84.56
	ENTERPRISE RENT-A-CAR	01/27/2010	$84.56
			$4,488.84
GARLAND BROWN	THE HOME DEPOT 1114	01/07/2010	$88.60
	THE HOME DEPOT 1114	01/13/2010	$279.89
	THE HOME DEPOT 1114	01/20/2010	$172.86
			$541.35
GENA SMITH	LRP PUBLICATIONS	01/21/2010	$109.50
	INDEPENDENT LIVING AIDS L	01/26/2010	$49.95
			$159.45
GENEVIEVE SPARACIN	EMBASSY SUITES DWNTWN	01/11/2010	$224.02
	STAPLES BUSINE00348045	01/19/2010	$30.75
	STAPLES BUSINE00348045	01/19/2010	$24.16
			$278.93
GERARD KRZEMIEN	THE HOME DEPOT 1114	01/20/2010	$39.56
	CES-SC-0029	01/21/2010	$39.02
	CES-SC-0029	01/25/2010	$64.70
	CAROLINA ELECTRICAL	01/26/2010	$138.03
	GRAYBAR ELECTRIC	01/28/2010	$88.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$370.18
GERRY DERKSEN	DRI BBSW-ESELLERATE	01/04/2010	$49.00
	IKEA CHARLOTTE	01/16/2010	$82.19
			$131.19
GLORIA JONES	COE	01/08/2010	$1,000.00
	COE	01/08/2010	$1,000.00
	COE	01/08/2010	$700.00
			$2,700.00
GRANT SCURRY	VZWRLSS APOCC VISE	01/06/2010	$41.20
			$41.20
GRETCHEN BALDWIN	AMER PSYCH ASSOC	01/27/2010	$178.00
			$178.00
HOLLY PARRISH	NASW PRESS	01/05/2010	$160.50
	STAPLES BUSINE00348045	01/06/2010	$2.87
	OFFICE DEPOT #342	01/08/2010	$4.56
	POSITIVE PROMOTIONS	01/11/2010	$43.85
	CALENDARS	01/13/2010	$31.69
	STAPLES BUSINE00348045	01/12/2010	$58.81
	STAPLES BUSINE00348045	01/12/2010	$36.94
	STAPLES BUSINE00348045	01/15/2010	$10.94
	STAPLES BUSINE00348045	01/21/2010	$49.76
	STAPLES BUSINE00348045	01/21/2010	$28.91
	STAPLES BUSINE00348045	01/21/2010	$3.37
	STAPLES BUSINE00348045	01/21/2010	$27.82
	STAPLES BUSINE00348045	01/21/2010	$53.52
	STAPLES BUSINE00348045	01/25/2010	$17.39
	STAPLES BUSINE00348045	01/26/2010	$30.69
	STAPLES BUSINE00348045	01/26/2010	$65.51
			$627.13
HOWARD SEIDLER	VZWRLSS APOCC VISE	01/02/2010	$314.22
	RESIDENTIAL MANAGEMENT SY	01/04/2010	$795.00
	OFFICEMAX CT IN#301397	01/15/2010	$160.89
	MICROFRIDGE INTIRION	01/22/2010	$180.39
			$1,450.50
HUMAN NUTRITION	WM SUPERCENTER	01/12/2010	$20.03
	COMPARE FOODS	01/14/2010	$48.81
	BI-LO 701	01/19/2010	$12.30
	WM SUPERCENTER	01/19/2010	$19.51
	BI-LO 701	01/21/2010	$10.51
	COMPARE FOODS	01/21/2010	$47.89
	HARRIS TEETER #27	01/21/2010	$14.96
	TARGET 00020800	01/23/2010	$123.48
	WM SUPERCENTER	01/22/2010	$82.42
	FOOD LION #1590	01/25/2010	$12.38
	TARGET 00022442	01/28/2010	$101.88

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Cardholder	Vendor Name	Purchase Date	Amount
HUMAN NUTRITION	TARGET 00020909	01/28/2010	$4.67
			$498.84
JAMES HAMMOND	Amazon.com	01/07/2010	$273.24
	Amazon.com	01/07/2010	$273.24
	THAWTE	01/08/2010	$479.99
	USC WEB FEE PAYMENT	01/25/2010	$8.00
	UNIV FL CASHNET	01/25/2010	$12.00
			$1,046.47
JAMES RHODES	ICI-DULUX-PAINTS #0343	01/07/2010	$74.79
	NORTHERN TOOL EQUIP-SC	01/14/2010	$193.64
			$268.43
JAMES WATTS	C C DICKSON CO 1020	01/06/2010	$54.77
	C C DICKSON CO 1020	01/08/2010	$65.46
	C C DICKSON CO 1020	01/11/2010	$8.77
	THE HOME DEPOT 1114	01/13/2010	$3.69
	GRAYBAR ELECTRIC	01/16/2010	$100.12
	GRAYBAR ELECTRIC	01/16/2010	$324.57
	GRAYBAR ELECTRIC	01/19/2010	$10.00
	SUNBELT RENTALS #001	01/19/2010	$612.27
	GRAYBAR ELECTRIC	01/21/2010	$61.88
	NICHOLS STORE INC	01/22/2010	$191.32
	NICHOLS STORE INC	01/22/2010	$195.94
	HAGEMEYER NA #M3	01/22/2010	$695.50
	RADIOSHACK COR00119073	01/22/2010	$108.91
	LOWES #00416	01/27/2010	$15.33
	LOWES #00416	01/28/2010	$111.95
			$2,560.48
JAMIE LOW	OFFICE DEPOT #342	01/05/2010	$44.48
	OFFICE DEPOT #342	01/10/2010	$30.03
	UNITED AIR 0167732546585	01/21/2010	$341.48
	CNP WIRED MAGAZINE	01/22/2010	$10.00
	COLUMBIA JOURNALISM REVIE	01/25/2010	$300.00
	MACWORLD/MAC PUB LLC	01/26/2010	$29.95
	UNITED AIR 0162102500737	01/26/2010	$227.90
			$983.84
JANE BAILEY	SPORTSCOUNTERS.COM	01/05/2010	$841.95
	OFFICE DEPOT #1214	01/05/2010	$37.34
	STAPLES BUSINE00348045	01/06/2010	$174.40
	STAPLES BUSINE00348045	01/08/2010	$26.51
	SSI SPORTMSPRKABILITAT	01/08/2010	$519.63
	STAPLES BUSINE00348045	01/07/2010	$63.40
	STAPLES BUSINE00348045	01/11/2010	$85.59
	LIBERTY MOUNTAI	01/13/2010	$1,007.28
	AMAZON MKTPLACE PMTS	01/15/2010	$24.30
	AMERICAN RED CROSS YORK	01/18/2010	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	FOOD LION #2537	01/19/2010	$16.34
	SIGNATURE RESEARCH IN	01/18/2010	$88.54
	BIZCHAIR OFFICE FURNITURE	01/26/2010	$208.99
	WALGREENS #4842	01/28/2010	$10.70
			$3,184.97
JANE RAWLS	THE CHRONICLE	01/04/2010	$260.00
	THE CHRONICLE	01/04/2010	$260.00
	HAMILTON & MOORE	01/12/2010	$5.77
	STAPLES BUSINE00348045	01/13/2010	$68.07
	STAPLES BUSINE00348045	01/14/2010	$5.78
	STAPLES BUSINE00348045	01/14/2010	$169.52
	PREMIER TECHNOLOGY GROUP	01/25/2010	$391.68
	STAPLES BUSINE00348045	01/25/2010	$4.91
			$1,165.73
JANET GRAY	MARY JO'S CLOTH STORE	01/07/2010	$92.40
	HANCOCK FABRICS 1580	01/09/2010	$99.71
	MARY JO'S CLOTH STORE	01/07/2010	$73.09
	MARY JO'S CLOTH STORE	01/07/2010	$511.16
	HOBBY LOBBY #383	01/09/2010	$10.59
	SEWING MACHINE SALES & SE	01/20/2010	$42.80
	LACEY FASHIONS INC	01/22/2010	$102.00
	ARMY NAVY SUPERSTORE	01/23/2010	$66.75
	VALUE VILLAGE #5	01/23/2010	$39.60
	GOODWILL GASTONIA #011	01/23/2010	$38.15
	HANCOCK FABRICS 1580	01/26/2010	$87.71
	NORCOSTCO	01/27/2010	$91.93
			$1,255.89
JANICE MUELLER	OFFICE DEPOT #342	01/08/2010	$5.34
	B & H PHOTO-VIDEO-MO/TO	01/19/2010	$94.95
	THE HOME DEPOT 3640	01/19/2010	$7.01
	THE HOME DEPOT 1114	01/21/2010	$3.98
	BINDERS ART SUPPLIES AND	01/23/2010	$27.70
	PUBLIC BROADCASTING SVC	01/23/2010	$129.91
			$268.89
JASON HURLBERT	QIAGEN INC.	01/15/2010	$316.29
	VWR INTERNATIONAL INC	01/28/2010	$210.78
			$527.07
JEAN MURRAY	STAPLES BUSINE00348045	01/07/2010	$23.37
	STAPLES BUSINE00348045	01/07/2010	$218.29
	STAPLES BUSINE00348045	01/13/2010	$260.88
	STAPLES BUSINE00348045	01/22/2010	$259.64
	STAPLES BUSINE00348045	01/26/2010	$78.10
			$840.28
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	01/02/2010	$48.61
	SMARTDRAW.COM	01/15/2010	$216.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$265.56
JENNIFER L MCDANIEL	AMAZON MKTPLACE PMTS	01/07/2010	$27.88
	AMAZON MKTPLACE PMTS	01/07/2010	$39.35
	DOVER PUBLICATIONS	01/07/2010	$66.85
	Amazon.com	01/10/2010	$26.99
	THEODORE FRONT MUSIC	01/14/2010	$60.00
			$221.07
JESSICA ALFORD	RESIDENTIAL MANAGEMENT SY	01/13/2010	$795.00
			$795.00
JESSICA PEPPEL	DATA NETWORK SOLUTIONS	01/05/2010	$1,047.54
	STAPLES 00111211	01/11/2010	$164.51
	THE CHARLOTTE OBSVR	01/22/2010	$374.76
	THE HERALD CLASSIFIEDS	01/26/2010	$159.60
			$1,746.41
JESSICA WILLIAMS	STAPLES BUSINE00348045	01/12/2010	$52.18
	OFFICEMAX CT IN#238608	01/14/2010	$28.83
	NCOFS	01/20/2010	$2,644.50
	TCI	01/25/2010	$20.54
			$2,746.05
JIM CONNELL	OFFICE DEPOT #342	12/30/2009	$18.76
	WWW.NEWEGG.COM	01/04/2010	$19.28
	STAPLES 00111211	01/04/2010	$54.09
	STEEL GRIP, INC.	01/06/2010	$210.79
	HIGHWATER CLAYS	01/06/2010	$1,620.07
	CAROLINA CLAY CONN	01/11/2010	$334.03
	THE HOME DEPOT 1114	01/12/2010	$26.47
	STAPLES 00111211	01/12/2010	$19.25
	METROLINE INCS	01/14/2010	$66.00
	NORTHERN TOOL EQUIP-SC	01/21/2010	$121.94
	HIGHWATER CLAYS	01/22/2010	$625.79
	STAPLES 00111211	01/21/2010	$255.27
	NOR NORTHERN TOOL	01/28/2010	$64.18
			$3,435.92
JIMMY MOREE	OFFICE DEPOT #342	01/13/2010	$17.11
	BLANCHARD MACHINERY CO	01/25/2010	$885.98
	OFFICE DEPOT #342	01/25/2010	$32.08
			$935.17
JOAN HETHERINGTON	STAPLES 00112235	12/31/2009	$5.19
			$5.19
JOAN VANDERSLOOT	PRECISION ROLLER	01/11/2010	$119.95
	STAPLES BUSINE00348045	01/12/2010	$55.34
			$175.29
JOE GOODMAN	SNIPES JANITORIAL SUPPLI	01/05/2010	$18.62
	APPLIANCE PARTS	01/04/2010	$249.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	APPLIANCE PARTS	01/08/2010	$107.87
	MCCALLS SUPPLY INC 18	01/11/2010	$182.49
	SFI ELECTRONICS INC	01/14/2010	$1,604.75
	LOWES #00416	01/14/2010	$15.75
	AUTOZONE #1017	01/19/2010	$42.79
	C C DICKSON CO 1020	01/19/2010	$19.07
	APPLIANCE PARTS	01/21/2010	$44.36
	APPLIANCE PARTS	01/22/2010	$265.71
	APPLIANCE PARTS	01/25/2010	$202.67
	APPLIANCE PARTS	01/25/2010	$81.46
	INTERIOR PURCHASING INC.	01/26/2010	$69.88
	LOWES #00416	01/27/2010	$19.77
			$2,924.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	01/02/2010	$86.68
	VZWRLSS APOCC VISE	01/07/2010	$48.61
	ROCK HILL TELEPHONE CO.	01/14/2010	$90.89
			$226.18
JOHN WILLIAM CLICK	NY TIMES NATL SALES	01/11/2010	$36.00
			$36.00
JONATHA W VARE	AMERICAN EDUC RESEARCH AS	01/05/2010	$165.00
			$165.00
JOSHUA BISTROMOWITZ	AVIS RENT A CAR	01/05/2010	$141.26
	CROWN CLEANERS	01/12/2010	$69.55
	SOUTHEASTERN THEATRE CONF	01/19/2010	$210.00
			$420.81
JOYCE STAFFORD	STAPLES BUSINE00348045	01/12/2010	$51.57
	STAPLES BUSINE00348045	01/13/2010	$39.77
			$91.34
JUDITH J KNOWLES	STAPLES BUSINE00348045	01/04/2010	$18.35
	STAPLES BUSINE00348045	01/05/2010	$8.10
	RYDER ENGRAVING INC	01/11/2010	$12.50
	Amazon.com	01/14/2010	$51.08
	Amazon.com	01/13/2010	$35.32
	SEIKO INSTRUMENTS USA	01/21/2010	$76.95
	ROCK HILL TELEPHONE CO.	01/21/2010	$43.56
	STAPLES BUSINE00348045	01/21/2010	$52.09
	STAPLES BUSINE00348045	01/22/2010	$16.15
	STAPLES BUSINE00348045	01/27/2010	$7.54
			$321.64
JUDY PAZERA	STAPLES DIRECT00209908	01/04/2010	$37.26
	STAPLES DIRECT00209908	01/04/2010	$48.09
	STAPLES DIRECT00209908	01/08/2010	$60.72
	STAPLES DIRECT00209908	01/07/2010	$54.57
	STAPLES DIRECT00209908	01/11/2010	$95.77
	STAPLES DIRECT00209908	01/15/2010	$19.89

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PAZERA	STAPLES DIRECT00209908	01/15/2010	$20.18
	STAPLES DIRECT00209908	01/15/2010	$12.03
	STAPLES DIRECT00209908	01/22/2010	$48.12
	STAPLES DIRECT00209908	01/22/2010	$10.09
			$406.72
JULIANNE SCHRADER	NASPA E-COMMERCE	01/06/2010	$325.00
	USAIRWAYS 0377462561344	01/07/2010	$223.90
	WALMART.COM	01/13/2010	$3.25
			$552.15
JUSTINE GRADILLAS	STAPLES 00111211	01/11/2010	$33.26
	STAPLES 00111211	01/14/2010	$1,017.74
	STAPLES 00111211	01/20/2010	$5.94
	RYDER ENGRAVING INC	01/25/2010	$12.50
			$1,069.44
KARA WESTMORELAND	TRAVEL INSURANCE POLICY	01/16/2010	$45.14
	DELTA AIR 0062319263427	01/15/2010	$429.90
	DELTA AIR 0062319263426	01/15/2010	$429.90
	MSU CAMPUS COMMERCE	01/26/2010	$119.00
	MSU CAMPUS COMMERCE	01/26/2010	$119.00
	MSU CAMPUS COMMERCE	01/26/2010	$173.00
	MSU CAMPUS COMMERCE	01/26/2010	$119.00
			$1,434.94
KAREN C JONES	SPRINT WIRELESS	01/16/2010	$104.13
	BEST BUY 00008946	01/21/2010	$7.48
	PANERA BREAD #849	01/25/2010	$59.93
	CNP.MEREDITH COLLEGE	01/21/2010	$250.00
			$421.54
KAREN DERKSEN	NOVUS, INC.	01/12/2010	$37.50
	LOWES #00416	01/22/2010	$70.57
	LOWES #00416	01/28/2010	$11.63
			$119.70
KATHLEEN CALLAHAN	DELTA AIR 0062319649281	01/15/2010	$429.90
	DELTA AIR 0062319649282	01/15/2010	$429.90
	TRAVEL INSURANCE POLICY	01/16/2010	$45.14
			$904.94
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	12/31/2009	$142.80
	STAPLES BUSINE00348045	01/05/2010	$27.92
	STAPLES BUSINE00348045	01/05/2010	$8.51
	OFFICEMAX CT IN#071199	01/07/2010	$66.59
	STAPLES BUSINE00348045	01/06/2010	$17.11
	STAPLES BUSINE00348045	01/08/2010	$22.46
	STAPLES BUSINE00348045	01/12/2010	$42.69
	OFFICEMAX CT IN#280219	01/14/2010	$120.46
	OFFICEMAX CT IN#279814	01/14/2010	$98.72
	STAPLES BUSINE00348045	01/15/2010	$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	STAPLES BUSINE00348045	01/19/2010	$22.46
	STAPLES BUSINE00348045	01/20/2010	$27.92
	STAPLES BUSINE00348045	01/21/2010	$4.65
	ENTERPRISE RENT-A-CAR	01/24/2010	$10.75
	MEDCO SUPPLY	01/26/2010	$1,356.76
			$1,995.47
KATHRYN RICHARDSON	STAPLES 00111211	01/02/2010	$62.45
	TEXAS ROADHOUSE #2105	01/13/2010	$77.89
	WOODY`S MUSIC	01/14/2010	$139.05
	SIMS MUSIC	01/13/2010	$394.81
			$674.20
KATHY LYON	OFFICE DEPOT #342	01/04/2010	$9.03
	USAIRWAYS 0372374650421	01/04/2010	$532.80
			$541.83
KATIE DYKHUIS	CHARLOTTE BUS. JOURNAL	01/15/2010	$999.00
			$999.00
KAVIN MING	CEC	01/08/2010	$69.00
	INTLREADING	01/07/2010	$42.00
			$111.00
KAY STEWART	INFOLAB INC GREENSBORO	01/07/2010	$364.95
	INVERNESS MEDICAL	01/05/2010	$113.47
	CARDINAL HEALTH MP&S	01/08/2010	$260.00
	INFOLAB INC GREENSBORO	01/15/2010	$487.44
	INFOLAB INC GREENSBORO	01/18/2010	$72.93
	INFOLAB INC GREENSBORO	01/19/2010	$66.18
	INFOLAB INC GREENSBORO	01/22/2010	$83.75
	INFOLAB INC GREENSBORO	01/22/2010	$458.56
			$1,907.28
KELLY HUBER	THE HOME DEPOT 1114	01/04/2010	$113.39
	WHITE OFFICE FURNITURE	01/12/2010	$2,137.77
	WALGREENS #4842	01/14/2010	$28.86
	STAPLES 00111211	01/16/2010	$9.39
	AMERICIAN PEN & PAUL	01/22/2010	$570.02
	WHITE OFFICE FURNITURE	01/22/2010	$2,157.32
	STEPHENS OFFICE SYSTEMS,	01/25/2010	$149.80
	XOREL FABRICS CORP	01/25/2010	$875.77
	CHARLOTTE SHUTTER AND SHA	01/26/2010	$800.50
	TGT TARGET.COM	01/28/2010	$529.50
			$7,372.32
KELLY SHELTON	USA TODAY NASHVILLE	01/06/2010	$76.86
	DS WATERS	01/22/2010	$45.51
	SPIRIT TELECOM	01/25/2010	$1.42
			$123.79
KEN SCOGGINS	OFFICE DEPOT #342	01/04/2010	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$74.89
KENNETH GORDON	STAPLES BUSINE00348045	01/13/2010	$42.30
	Amazon.com	01/14/2010	$28.10
	STAPLES BUSINE00348045	01/14/2010	$15.10
	THE UPS STORE #4411	01/26/2010	$8.03
	OFFICEMAX CT IN#542906	01/26/2010	$101.85
			$195.38
KENNY GALLAGHER	LOWES #00416	01/07/2010	$98.59
	LOWES #00416	01/20/2010	$63.99
	LOWES #00416	01/25/2010	$66.00
			$228.58
KENYATTA WHEELER	STAPLES 00111211	01/20/2010	$5.94
			$5.94
KIM SHELLENBERGER	HOSPICE FOUNDATION OF AME	01/21/2010	$100.00
			$100.00
KIMBERLY PITTMAN	NETWORK FOR GOOD - INV	01/01/2010	$29.95
	GROUNDSPRING.ORG	01/06/2010	$29.95
	NATL ASSOC OF COLLEGES AN	01/05/2010	$428.00
	NEWZ GROUP	01/05/2010	$118.20
	AMAZON MKTPLACE PMTS	01/06/2010	$13.98
	STAPLES BUSINE00348045	01/06/2010	$96.19
	STAPLES BUSINE00348045	01/06/2010	$98.42
	OFFICEMAX CT IN#052388	01/07/2010	$770.25
	STAPLES BUSINE00348045	01/06/2010	$75.86
	STAPLES BUSINE00348045	01/06/2010	$139.06
	AMAZON MKTPLACE PMTS	01/08/2010	$9.96
	STAPLES BUSINE00348045	01/07/2010	$31.93
	NSPRA	01/13/2010	$240.00
	DTI DAY-TIMERS INC	01/12/2010	$17.10
	NSPRA	01/13/2010	$475.00
	The Village Gourmet	01/12/2010	$495.16
	Amazon.com	01/13/2010	$28.80
	JEWELS DELUXE RESTAU	01/11/2010	$433.13
	WALGREENS #4842	01/14/2010	$25.47
	OFFICEMAX CT IN#087620	01/14/2010	$15.47
	AMAZON MKTPLACE PMTS	01/15/2010	$91.60
	STAPLES BUSINE00348045	01/14/2010	$61.79
	MCALISTER'S DELI	01/16/2010	$416.88
	The Village Gourmet	01/15/2010	$101.37
	Amazon.com	01/17/2010	$16.46
	JEWELS DELUXE RESTAU	01/14/2010	$56.88
	OFFICE DEPOT #342	01/14/2010	$46.86
	ATLANTA BREAD COMPANY	01/16/2010	$296.06
	SPIRIT TELECOM	01/25/2010	$32.83
	OFFICEMAX CT IN#528929	01/26/2010	$33.59

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	CONFERENCE CENTER MANA	01/27/2010	$1,317.21
	RADIOSHACK COR00119073	01/28/2010	$28.88
	RADIOSHACK COR00119073	01/28/2010	$8.02
			$6,080.31
KURT MODERSON	MCALISTERS DELI 1066	01/09/2010	$49.83
			$49.83
L MCKEOWN	QIAGEN INC.	01/14/2010	$16.05
	M-REP MARINE RESEARCH EDU	01/14/2010	$402.00
	INVITROGEN 18902649	01/27/2010	$65.81
	INVITROGEN 18902649	01/27/2010	$81.75
			$565.61
L WICKER HALL COUNCIL	WAL-MART #0585	01/19/2010	$7.06
			$7.06
LANE LOVEGROVE	PI PLANTRONICS INC	01/19/2010	$202.30
	USPS 45752009132308454	01/22/2010	$12.70
	PI PLANTRONICS INC	01/26/2010	$259.35
			$474.35
LARRY STEVENS	OFFICEMAX CT IN#686162	01/01/2010	$1,097.86
	OFFICEMAX CT IN#683185	01/01/2010	$124.89
	OFFICEMAX CT IN#682429	01/01/2010	$123.74
	STAPLES BUSINE00348045	01/04/2010	$95.03
	BI-LO 701	01/11/2010	$10.08
	SPIRIT TELECOM	01/15/2010	$0.37
	STAPLES BUSINE00348045	01/20/2010	$19.70
	JAMES J HILL REFERENCE LI	01/22/2010	$225.00
	JAMES J HILL REFERENCE LI	01/21/2010	$225.00
	STAPLES BUSINE00348045	01/21/2010	$17.80
	THE SUN NEWS	01/25/2010	$188.00
	YORK COUNTY REGIONAL CHA	01/25/2010	$49.00
	YORK COUNTY REGIONAL CHA	01/25/2010	$500.00
	GREATER FLORENCE CHAMBER	01/27/2010	$400.00
			$3,076.47
LAURA FOSTER	UGA GA CTR CONFERENCES	01/07/2010	$180.00
	DOLRTREE 2298 00022988	01/08/2010	$9.10
	ARAMARK EDUCATIONAL SVC C	01/13/2010	$20.00
	STAPLES 00111211	01/14/2010	$57.66
	BI-LO 701	01/26/2010	$13.11
			$279.87
LAURA GARDNER	STAPLES 00118406	01/21/2010	$9.43
			$9.43
LAURA JOHNSON	BI-LO 202	01/10/2010	$24.94
	SPECIALIZE FITNESS INC	01/08/2010	$1,853.11
	USAIRWAYS 0372375003483	01/07/2010	$402.90
	NIRSA	01/21/2010	$121.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	CONCESSIONSTANDS.COM/JARC	01/27/2010	$854.76
			$3,256.71
LAURIE CARPENTER	THE HERALD CLASSIFIEDS	01/08/2010	$862.50
	THE HERALD CLASSIFIEDS	01/09/2010	$862.50
	WES WEBINARS	01/25/2010	$199.00
	GALA AFFAIRS PARTY RENTAL	01/25/2010	$12.84
	GALA AFFAIRS PARTY RENTAL	01/26/2010	$9.63
	EXPERIENCE CAREER FAIR	01/27/2010	$75.00
	THE CHARLOTTE OBSVR	01/28/2010	$1,500.00
			$3,521.47
LEAH KENDALL	DIAMOND SPRINGS WATER	01/05/2010	$14.44
	PIER 1 00010918	01/07/2010	$17.42
	WAL-MART #3733	01/11/2010	$22.57
			$54.43
LEAH STURGIS	STAPLES 00111211	01/05/2010	$49.21
	PAYPAL SASFAA	01/25/2010	$250.00
			$299.21
LEE Q MILLER	STAPLES BUSINE00348045	01/05/2010	$141.96
	DOVE DATA PRODUCTS INC	01/06/2010	$47.08
	DOVE DATA PRODUCTS INC	01/06/2010	$47.08
	DOVE DATA PRODUCTS INC	01/06/2010	$63.13
	DOVE DATA PRODUCTS INC	01/06/2010	$259.99
	USAIRWAYS 0377441346754	01/06/2010	$235.90
	DOVE DATA PRODUCTS INC	01/07/2010	$131.56
	STAPLES BUSINE00348045	01/11/2010	$12.81
	DOVE DATA PRODUCTS INC	01/13/2010	$67.39
	EXPEDIA TRAVEL	01/14/2010	$454.05
	CONTINENTAL 0057730381481	01/13/2010	$336.30
	ENTERPRISE RENT-A-CAR	01/25/2010	$274.68
			$2,071.93
LEON WILLIAMS	C C DICKSON CO 1020	01/08/2010	$86.96
	THE HOME DEPOT 1114	01/08/2010	$16.32
	C C DICKSON CO 1020	01/11/2010	$23.62
	C C DICKSON CO 1020	01/13/2010	$33.47
	C C DICKSON CO 1020	01/13/2010	$57.65
	C C DICKSON CO 1020	01/15/2010	$23.33
	C C DICKSON CO 1020	01/15/2010	$167.15
	C C DICKSON CO 1020	01/19/2010	$119.50
	C C DICKSON CO 1020	01/21/2010	$6.92
	C C DICKSON CO 1020	01/25/2010	$98.47
	C C DICKSON CO 1020	01/25/2010	$37.14
	C C DICKSON CO 1020	01/26/2010	$29.34
	C C DICKSON CO 1020	01/26/2010	$32.85
	C C DICKSON CO 1020	01/28/2010	$241.34
			$974.06

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CAMPFIELD	ENTERPRISE RENT-A-CAR	01/21/2010	$47.60
			$47.60
LINDA EDWARDS	STAPLES 00111211	01/04/2010	$247.14
	OFFICE DEPOT #342	01/04/2010	$117.81
	DELTA AIR 0067837143835	01/07/2010	$473.30
	TMA SYSTEMS	01/12/2010	$700.00
	ROCK HILL TELEPHONE CO.	01/14/2010	$36.73
	PROFESSIONAL LAWN SYSTEMS	01/14/2010	$2,350.00
	AMERICIAN PEN & PAUL	01/15/2010	$24.90
	AUTOMOTIVE WORKWEAR INC	01/15/2010	$97.74
	LEE.COM	01/16/2010	$34.18
	LEE.COM	01/20/2010	$149.75
	DS WATERS	01/22/2010	$42.61
	AUTOMOTIVE WORKWEAR INC	01/28/2010	$19.96
			$4,294.12
LINDA MASON	NCS PEARSON	01/16/2010	$54.40
	STAPLES 00111211	01/14/2010	$65.12
	STAPLES BUSINE00348045	01/22/2010	$40.02
	STAPLES 00111211	01/27/2010	$101.28
			$260.82
LINDA MCKEOWN	INVITROGEN 18845333	01/05/2010	$226.84
	VWR INTERNATIONAL INC	01/06/2010	$47.00
	VWR INTERNATIONAL INC	01/06/2010	$10.62
	SOURCEONE HEALTHC01 OF 01	01/05/2010	$990.00
	SIGMA ALDRICH US	01/07/2010	$99.62
	WALGREENS #4842	01/10/2010	$85.58
	VWR INTERNATIONAL INC	01/09/2010	$53.05
	VWR INTERNATIONAL INC	01/09/2010	$313.73
	CAROLINA BIOLOGICAL SUPPL	01/09/2010	$63.27
	BIO RAD	01/13/2010	$64.36
	PHOENIX EQUIPMENT INC	01/13/2010	$156.99
	WM SUPERCENTER	01/13/2010	$129.36
	CAROLINA BIOLOGICAL SUPPL	01/13/2010	$160.56
	CAROLINA BIOLOGICAL SUPPL	01/13/2010	$39.72
	DOLRTREE 2298 00022988	01/12/2010	$12.84
	FISHER SCI ATL	01/14/2010	$156.65
	OHAUS CORPORATION	01/14/2010	$562.65
	VWR INTERNATIONAL INC	01/14/2010	$75.39
	FISHER SCI ATL	01/14/2010	$171.74
	ELECTRON MICROSCOPY SCIEN	01/14/2010	$108.36
	SIGMA ALDRICH US	01/14/2010	$63.83
	CAROLINA BIOLOGICAL SUPPL	01/14/2010	$206.93
	VWR INTERNATIONAL INC	01/15/2010	$62.64
	CAROLINA BIOLOGICAL SUPPL	01/15/2010	$138.84
	NATIONAL WELDERS #09	01/13/2010	$135.31
	CAROLINA BIOLOGICAL SUPPL	01/16/2010	$164.05

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	SIGMA ALDRICH US	01/18/2010	$97.76
	FARMERS EXCHANGE	01/18/2010	$2.13
	WM SUPERCENTER	01/19/2010	$10.70
	BIO RAD	01/19/2010	$140.49
	WARDS NATURAL SCIENCE	01/18/2010	$321.69
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$122.99
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$61.50
	CAROLINA BIOLOGICAL SUPPL	01/20/2010	$115.50
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$14.45
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$1,435.20
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$85.36
	HACH COMPANY	01/20/2010	$382.21
	SIGMA ALDRICH US	01/21/2010	$97.76
	CAROLINA BIOLOGICAL SUPPL	01/21/2010	$14.68
	BIO RAD	01/22/2010	$216.35
	VWR INTERNATIONAL INC	01/22/2010	$18.65
	NASCO INTERNATIONAL	01/21/2010	$66.27
	INVITROGEN 18916285	01/22/2010	$171.74
	BIO RAD	01/22/2010	$19.79
	VWR INTERNATIONAL INC	01/22/2010	$83.90
	WALGREENS #4842	01/25/2010	$7.47
	CAROLINA BIOLOGICAL SUPPL	01/26/2010	$152.77
	FISHER SCI ATL	01/26/2010	$71.15
	CVS PHARMACY #3809 Q03	01/25/2010	$6.41
	FORESTRY SUPPLIERS	01/25/2010	$94.01
	PROMEGA CORP	01/26/2010	$101.00
	CAROLINA BIOLOGICAL SUPPL	01/27/2010	$37.13
	VWR INTERNATIONAL INC	01/27/2010	$88.98
	BIO COMPANY INC	01/28/2010	$90.65
	GE HEALTHCARE	01/28/2010	$19.95
	HARRIS TEETER	01/28/2010	$100.00
	GE HEALTHCARE	01/28/2010	$278.20
			$8,826.77
LINDA PICKETT	PAYPAL SCEPUR	01/21/2010	$60.00
	PAYPAL SCEPUR	01/21/2010	$60.00
			$120.00
LISA BENJAMIN	48HOURPRINT.COM	01/06/2010	$644.12
	QUALITY LOGO PRODUCTS	01/08/2010	$354.00
	CASE DISTRICTS	01/14/2010	$349.00
	NATIONAL WELDERS #09	01/15/2010	$3.08
	SPIRIT TELECOM	01/15/2010	$2.15
	STAPLES BUSINE00348045	01/18/2010	$25.01
	STAPLES BUSINE00348045	01/19/2010	$18.34
	STAPLES BUSINE00348045	01/22/2010	$29.36
			$1,425.06
LISA COWART	TEXACO 00308905	01/19/2010	$13.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$13.35
LORI JILL PEEK	RYDER ENGRAVING INC	01/27/2010	$63.90
	RYDER ENGRAVING INC	01/27/2010	$12.50
			$76.40
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/05/2010	$71.57
	FOOD LION #2537	01/27/2010	$8.04
	WM SUPERCENTER	01/28/2010	$2.33
	WAL-MART #0585	01/28/2010	$4.80
			$86.74
M NANCE HALL COUNCIL	WM SUPERCENTER	01/16/2010	$11.71
			$11.71
MANNING D GIBSON	MDC BETTER HOMES	01/11/2010	$5.99
	LOWES #00416	01/11/2010	$60.86
	NEW SOUTH INTERIORS	01/11/2010	$1,571.83
	DECORATIVE LIGHTING INC	01/12/2010	$270.71
	GALLERY UP	01/12/2010	$1,170.27
	THE HOME DEPOT 1114	01/12/2010	$10.67
	NEW SOUTH INTERIORS	01/18/2010	$2,392.52
	JANES CREATIVE DESIGNS	01/18/2010	$881.11
	JANES CREATIVE DESIGNS	01/18/2010	$1,177.00
	WALGREENS #4842	01/20/2010	$27.80
	JCPENNEY CATLG 9812	01/25/2010	$1,121.34
	GALLERY UP	01/26/2010	$537.68
	JCPENNEY CATLG 9811	01/27/2010	$354.17
			$9,581.95
MARGARET ANNE COMER	EXXONMOBIL 42221473	01/14/2010	$43.78
	TARGET 00013714	01/20/2010	$87.71
	LOWES #02442	01/20/2010	$47.07
	TARGET 00021329	01/20/2010	$218.50
	TARGET 00013714	01/22/2010	$78.04
	STAPLES 00111211	01/21/2010	$46.03
			$521.13
MARGARET MORRIS	STAPLES BUSINE00348045	01/07/2010	$208.53
	STAPLES BUSINE00348045	01/08/2010	$19.81
	STAPLES BUSINE00348045	01/08/2010	$41.60
	STAPLES BUSINE00348045	01/08/2010	$144.90
	OFFICEMAX CT IN#131907	01/11/2010	$137.21
	USPS 45752009132308454	01/15/2010	$44.00
	USPS 45752009132308454	01/15/2010	$44.00
	USPS 45752009132308454	01/15/2010	$44.00
	STAPLES BUSINE00348045	01/20/2010	$3.24
	STAPLES BUSINE00348045	01/20/2010	$8.09
	CHARLOTTE CITY MAGAZINE	01/20/2010	$32.00
	STAPLES BUSINE00348045	01/21/2010	$5.61
	STAPLES BUSINE00348045	01/21/2010	$7.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MORRIS	LEX LEXIS NEXIS	01/22/2010	$644.89
	FDNFORTHECAROLINAS	01/26/2010	$25.00
	FDNFORTHECAROLINAS	01/26/2010	$25.00
			$1,435.46
MARGARET NANCE	LITTLE CAESARS 0021	01/21/2010	$24.20
			$24.20
MARK HAMILTON	PAYPAL DANIEL	01/07/2010	$800.00
	PAYPAL DKSUPREME	01/06/2010	$64.99
	OFFICE DEPOT #342	01/06/2010	$146.34
	B & H PHOTO-VIDEO.COM	01/06/2010	$1,099.24
	AMVONA.COM	01/14/2010	$280.00
	B & H PHOTO-VIDEO.COM	01/20/2010	$383.79
	DRI SANDISK CORP.	01/26/2010	$128.91
	B & H PHOTO-VIDEO.COM	01/27/2010	$77.10
			$2,980.37
MARK Y HERRING	BARNES&NOBLE COM	01/06/2010	$32.05
	THE CHRONICLE	01/07/2010	$499.70
	Amazon Digital Svcs	01/17/2010	$9.99
	Amazon Digital Svcs	01/16/2010	$9.99
	BARNES&NOBLE COM	01/21/2010	$16.00
	EXXONMOBIL 42277657	01/21/2010	$27.58
			$595.31
MARSHA S BOLLINGER	STAPLES 00111211	01/06/2010	$90.79
			$90.79
MARVIN MACKEY	EXXONMOBIL 42205963	01/04/2010	$53.27
	NATIONAL WELDERS #R9	01/04/2010	$75.47
	HOWARDS AUTOMOTIVE REPAIR	01/06/2010	$610.31
	CHERRY RD LUBE	01/07/2010	$31.61
	INTERSTATE TOWING AND REC	01/06/2010	$30.00
	DRUM'S TIRE AND BATTER	01/07/2010	$95.09
	E S AND Y AUTO REPAIR	01/07/2010	$315.49
	WALGREENS #4842	01/08/2010	$21.38
	HOWARDS AUTOMOTIVE REPAIR	01/12/2010	$1,688.79
	EXXONMOBIL 42205963	01/12/2010	$29.12
	AUTOZONE #1017	01/15/2010	$16.02
	HOWARDS AUTOMOTIVE REPAIR	01/19/2010	$199.28
	NATIONAL WELDERS #R9	01/19/2010	$234.28
	PALMETTO TIRE 00098400	01/19/2010	$217.77
	AUTOZONE #1017	01/20/2010	$17.10
	DRUM'S TIRE AND BATTER	01/20/2010	$10.50
	STATELINE CHRYSLER JEEP	01/25/2010	$1,427.60
	INTERSTATE TOWING AND REC	01/25/2010	$30.00
	HOWARDS AUTOMOTIVE REPAIR	01/26/2010	$394.45
	WILKERSON FUEL CO.#	01/28/2010	$1,039.60
	EXXONMOBIL 42205963	01/27/2010	$43.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,581.02
MARY CHAMBERLAIN	CALENDARS.COM	01/07/2010	$39.93
			$39.93
MARY ELLEN LOROW	LYNDA.COM	01/21/2010	$25.00
	STAPLES BUSINE00348045	01/21/2010	$82.04
	STAPLES DIRECT00209908	01/21/2010	$60.39
	STAPLES BUSINE00348045	01/27/2010	$27.73
			$195.16
MARY F WATSON	WM SUPERCENTER	01/07/2010	$79.67
	PRESENT PERFECT	01/07/2010	$20.95
			$100.62
MEGAN ROLF	SOUTHERN ASSOCIATION	01/26/2010	$195.00
			$195.00
MEL HORTON	AAHPERD	01/03/2010	$55.00
			$55.00
MELVIN YOUNG	MP COMPUTER SERVICES INC	01/08/2010	$164.00
	DELL SALES & SERVICE	01/13/2010	$770.35
	STAPLES 00111211	01/25/2010	$217.04
			$1,151.39
MICHAEL ABEL	WHOLESALEBALLOONS.COM	01/20/2010	$109.04
	ENTERPRISE RENT-A-CAR	01/20/2010	$47.60
	SIGNS NOW	01/22/2010	$37.87
	WM SUPERCENTER	01/26/2010	$28.60
	STAPLES 00111211	01/26/2010	$18.59
			$241.70
MICHAEL BARRETT	PALMETTO LANDSCAPING S	01/06/2010	$496.48
	FARMERS EXCHANGE	01/07/2010	$47.96
	FARMERS EXCHANGE	01/07/2010	$7.27
	FARMERS EXCHANGE	01/07/2010	$31.97
	FARMERS EXCHANGE	01/12/2010	$50.72
	FARMERS EXCHANGE	01/12/2010	$12.73
	THE HOME DEPOT 1114	01/27/2010	$47.99
			$695.12
MICHAEL THOMAS	BUSBY ELECTRIC MOTOR SERV	01/20/2010	$143.46
			$143.46
MICHELE CZERWINSKI	Amazon.com	01/08/2010	$97.70
	USPS 45752009132308454	01/25/2010	$15.75
	USPS 45752009132308454	01/27/2010	$35.00
			$148.45
MICHELL JAWORSKI	CVS PHARMACY #3809 Q03	01/27/2010	$8.97
			$8.97
MICHELLE J MANN	TARGET 00013714	01/12/2010	$21.38
			$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE LYNCH	FACEBOOK ADVERTISING	01/11/2010	$34.62
	FACEBOOK ADVERTISING	01/14/2010	$29.55
	FACEBOOK ADVERTISING	01/20/2010	$10.00
			$74.17
MIKE HEVELOW	LOWES #00416	01/07/2010	$7.21
	HERBERT FLAKE CO LTD	01/08/2010	$299.27
	EXXONMOBIL 42221473	01/15/2010	$38.16
	BURGESS SALES & SUPPLY	01/19/2010	$487.92
	STANLEY SECURITY SOLUT	01/27/2010	$110.95
			$943.51
MIKE LAVINE	STAPLES 00111211	01/06/2010	$14.87
	WOODWORKERS SUPPLY, INC	01/13/2010	$292.31
	LOWES #00416	01/13/2010	$328.17
	LOWES #00416	01/17/2010	$576.09
			$1,211.44
MIRANDA KNIGHT	ORIENTAL TRADING CO	01/06/2010	$22.97
	WAL-MART #0585	01/17/2010	$5.98
	TARGET 00013714	01/22/2010	$67.62
			$96.57
MITZI STEWART	SC.GOV	01/09/2010	$500.00
	STAPLES 00111211	01/13/2010	$269.43
			$769.43
NANCY DRAPER	STAPLES BUSINE00348045	01/12/2010	$78.14
	48HOURPRINT.COM	01/16/2010	$2,103.39
	VZWRLSS APOCC VISE	01/23/2010	$12.78
	SPIRIT TELECOM	01/25/2010	$18.47
	STAPLES BUSINE00348045	01/26/2010	$69.96
	OFFICEMAX CT IN#584975	01/27/2010	$55.28
	OFFICEMAX CT IN#587036	01/27/2010	$70.72
			$2,408.74
NANCY R SCURRY	OFFICEMAX CT IN#965055	01/05/2010	$282.17
	STAPLES BUSINE00348045	01/19/2010	$24.47
	STAPLES BUSINE00348045	01/19/2010	$109.40
	STAPLES BUSINE00348045	01/22/2010	$71.69
			$487.73
NANCY SMITH	KMART 7043	01/05/2010	$4.50
	DOLRTREE 2298 00022988	01/06/2010	$13.91
	FOOD LION #2537	01/10/2010	$14.43
	DOLRTREE 2298 00022988	01/20/2010	$17.12
	DOLLAR-GENERAL #1759	01/20/2010	$21.94
	HARRIS TEETER	01/22/2010	$6.22
	HARRIS TEETER	01/26/2010	$17.54
			$95.66
NATALIE KOTOWSKI	SOUTHEAST ATHLETIC TRAINE	01/13/2010	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$160.00
NATALIE S JETER	SPIRIT TELECOM	01/25/2010	$5.15
			$5.15
NEIL OSTLUND	GODADDY.COM	01/20/2010	$9.92
			$9.92
NICHOLE SCAGLIONE	WM SUPERCENTER	01/27/2010	$82.57
	DOLRTREE 230 00002303	01/27/2010	$54.80
			$137.37
NIKKI FORD	RENTAL UNIFORM SERVICE	01/04/2010	$7.93
	WAL-MART #4593	01/08/2010	$86.62
	RENTAL UNIFORM SERVICE	01/11/2010	$7.93
	WM SUPERCENTER	01/12/2010	$50.07
	INT'L SOC OF TRAV MED	01/11/2010	$300.00
	RYDER ENGRAVING INC	01/18/2010	$12.50
	LABELVALUE.COM	01/19/2010	$85.74
	RENTAL UNIFORM SERVICE	01/18/2010	$7.93
	RYDER ENGRAVING INC	01/21/2010	$12.50
	RENTAL UNIFORM SERVICE	01/25/2010	$7.93
	SRS INC	01/26/2010	$1,150.00
			$1,729.15
ORIENTATION	STAPLES BUSINE00348045	01/19/2010	$191.52
	WM SUPERCENTER	01/21/2010	$17.42
	DOLRTREE 2298 00022988	01/20/2010	$16.05
	WM SUPERCENTER	01/20/2010	$38.69
	FIREBONZ ALL AM BBQ BAR	01/22/2010	$54.45
			$318.13
PAMELA MCKOWN	TRUGREEN # 5940	01/05/2010	$2,268.00
	CREATIVE INDUSTRIES FACTO	01/05/2010	$179.76
	JAMES RIVER EQUIPMENT	01/07/2010	$11.27
	PROFESSIONAL LAWN SYSTEMS	01/07/2010	$302.83
	FOURMANS REPAIR SHOP INC	01/06/2010	$938.59
	INTERSTATE SUPPLY COMPANY	01/12/2010	$1,826.36
	JAMES RIVER EQUIPMENT	01/13/2010	$87.98
	SNIPES JANITORIAL SUPPLI	01/14/2010	$68.05
	W W GRAINGER 916	01/13/2010	$662.95
	W W GRAINGER 916	01/13/2010	$34.94
	W W GRAINGER 916	01/15/2010	$16.13
	HANDI-CLEAN PRODUCTS	01/14/2010	$157.20
	STAPLES DIRECT00209908	01/19/2010	$54.82
	JRC ROCK HILL	01/21/2010	$190.03
	HANDI-CLEAN PRODUCTS	01/22/2010	$149.01
	INTERSTATE SUPPLY COMPANY	01/26/2010	$420.40
			$7,368.32
PAMELA T VARRASO	CORNERSTONE CLEANERS	01/12/2010	$12.84
	NATIONAL WELDERS #09	01/26/2010	$128.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$141.70
PANSY M PHILLIPS	AMERICAN EDUCATIONAL RESE	01/12/2010	$120.00
	STAPLES 00111211	01/20/2010	$90.94
	AMERICAN EDUC RESEARCH AS	01/21/2010	$165.00
	OFFICEMAX CT IN#548136	01/26/2010	$289.85
			$665.79
PAT OWENS	AMAZON MKTPLACE PMTS	01/14/2010	$7.99
	Amazon.com	01/16/2010	$44.01
			$52.00
PAT PADGETT	USPS 45752109432342438	01/11/2010	$13.65
	STAPLES BUSINE00348045	01/11/2010	$40.65
	STAPLES BUSINE00348045	01/13/2010	$11.62
	S AND S PARK CLEANERS	01/14/2010	$205.50
	C.P.P INC	01/14/2010	$830.00
	LASER PRINT SERVICE, INC	01/20/2010	$230.05
	STAPLES BUSINE00348045	01/27/2010	$61.62
			$1,393.09
PATRICE BRUNEAU	RACEWAY976 72009764	01/21/2010	$17.77
	MOBILE VISONS INC.	01/25/2010	$79.00
	PCH CABLES INC	01/28/2010	$136.40
	FULLCOMPASS	01/28/2010	$121.77
			$354.94
PAUL MARTYKA	GRAPHIC CHEMICAL &	01/07/2010	$543.71
	THE HOME DEPOT 1114	01/12/2010	$131.17
	GRAPHIC CHEMICAL &	01/13/2010	$121.69
	GUYTKUHN.COM	01/15/2010	$262.68
	GRAPHIC CHEMICAL &	01/22/2010	$66.46
	MICHAELS #2723	01/27/2010	$34.15
			$1,159.86
PAULA MOORE	VZWRLSS APOCC VISE	01/02/2010	$192.50
	AMERICIAN PEN & PAUL	01/08/2010	$41.57
	GIFTSJOY	01/13/2010	$345.60
	AMERICIAN PEN & PAUL	01/15/2010	$155.14
	AMERICIAN PEN & PAUL	01/22/2010	$69.13
	WHITE OFFICE FURNITURE	01/26/2010	$712.82
			$1,516.76
PEER MENTOR	STAPLES 00111211	01/14/2010	$13.89
	DONATOS ROCK HILL	01/15/2010	$53.66
	AWARDS ZONE	01/21/2010	$122.32
	PARKS AND REC	01/25/2010	$552.00
	STAPLES BUSINE00348045	01/27/2010	$15.28
			$757.15
PETER JUDGE	PAYPAL CONFERENCE	01/05/2010	$130.00
	SOCIETY OF BIBLICAL LITER	01/25/2010	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.00
PHELPS	BI-LO 701	01/13/2010	$18.87
			$18.87
PHIL MOODY	CVS PHARMACY #3809 Q03	01/11/2010	$6.61
	BIGGS CAMERA IMAGE	01/12/2010	$689.74
			$696.35
PHYLLIS STROUD	STAPLES 00111211	01/22/2010	$18.73
			$18.73
PONN MAHESWARANATHAN	AIR AND WATER INC	01/21/2010	$179.00
			$179.00
PRICE FEIMSTER	VELARO	01/13/2010	$479.55
			$479.55
RALINDA REGISTER	DOLLAR-GENERAL #4153	01/13/2010	$7.67
			$7.67
RAMONA KUNDL	SAMUEL FRENCH - NEW YORK	01/05/2010	$60.00
	MUSIC THEATRE INTERNATION	01/05/2010	$15.00
	CDW GOVERNMENT	01/20/2010	$73.16
	DANCE SPIRIT	01/20/2010	$16.95
	STAPLES BUSINE00348045	01/19/2010	$19.80
	STAPLES BUSINE00348045	01/19/2010	$16.98
	THE UPS STORE #4411	01/21/2010	$8.03
	CVS PHARMACY #3809 Q03	01/21/2010	$5.30
	THE UPS STORE #4411	01/27/2010	$12.44
			$227.66
RANDY GROVES	OAKES APPLIANCE	01/04/2010	$65.00
	LOWES #00416	01/04/2010	$1.68
	FERGUSON ENT #123	01/05/2010	$9.47
	ACS INC	01/12/2010	$1,816.86
	GATEWAY SUPPLY CO RH	01/11/2010	$42.99
	FERGUSON ENT #123	01/13/2010	$137.02
	LOWES #00416	01/13/2010	$10.05
	LOWES #00416	01/19/2010	$94.16
	FERGUSON ENT #123	01/26/2010	$95.67
	LOWES #00416	01/27/2010	$10.79
			$2,283.69
RAY LOGAN	SHERWIN WILLIAMS #2582	01/05/2010	$12.74
	LOWES #00416	01/05/2010	$7.04
	PPG PORTER PAINT-9245	01/08/2010	$16.68
	PPG PORTER PAINT-9245	01/08/2010	$102.98
	LOWES #00416	01/12/2010	$13.30
	SHERWIN WILLIAMS #2582	01/12/2010	$29.16
	PPG PORTER PAINT-9245	01/12/2010	$73.23
	PPG PORTER PAINT-9245	01/12/2010	$16.68
	PPG PORTER PAINT-9245	01/19/2010	$17.52

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	01/19/2010	$57.43
	LOWES #00416	01/20/2010	$42.46
	PPG PORTER PAINT-9245	01/22/2010	$36.66
	PPG PORTER PAINT-9245	01/22/2010	$99.82
	LOWES #00416	01/25/2010	$40.60
	LOWES #00416	01/25/2010	$92.75
	PPG PORTER PAINT-9245	01/27/2010	$17.52
			$676.57
REBECCA BERBERICH	PALMETTO TIRE 00098400	12/31/2009	$28.51
	COMPORIUM-RHTC	01/05/2010	$44.97
	COMPORIUM-RHTC	01/05/2010	$7.72
	THE HERALD CLASSIFIEDS	01/07/2010	$119.10
	HEADSETPLUS.COM	01/09/2010	$309.24
	REGAL GRAPHICS INC	01/07/2010	$378.00
	ATT BILL PAYMENT	01/08/2010	$177.10
	STRATOS MOBILE NETWORKS I	01/09/2010	$36.00
	COMPORIUM-RHTC	01/11/2010	$3.35
	PALMETTO TIRE 00098400	01/11/2010	$223.22
	AMERICAN RED CROSS YORK	01/18/2010	$110.00
	STAPLES BUSINE00348045	01/19/2010	$16.20
	DATAMAXX APPLIED TECH	01/20/2010	$108.00
	THE MASKED MERCHANT	01/19/2010	$44.00
	VZWRLSS-IVR VE	01/25/2010	$503.91
	EDGE ONE SOLUTIONS	01/26/2010	$2,000.00
			$4,109.32
REBECCA MASTERS	VZWRLSS APOCC VISE	01/02/2010	$351.56
			$351.56
REBECCA WHITEHEAD	PIEDMONT SPECIALTY ADV	01/04/2010	$101.65
	PAPA JOHNS 308	01/10/2010	$109.27
	BI-LO 202	01/09/2010	$23.56
	OLE MISS ALUMNI	01/21/2010	$975.00
	DS WATERS	01/22/2010	$37.32
	SOUTHERN ASSOCIATION	01/23/2010	$295.00
	PAYPAL CIVSA	01/25/2010	$295.00
	PAYPAL OHIOASSOCIA	01/27/2010	$65.00
	CASE	01/29/2010	$115.00
			$2,016.80
RESIDENCE LIFE	ROCK HILL CITGO	01/20/2010	$11.82
	ROCK HILL CITGO	01/20/2010	$7.31
			$19.13
RHETT HERRON	LOWES #00416	01/08/2010	$300.03
	GWP PARK SEED WHLE INC	01/12/2010	$523.48
	WAL-MART #0585	01/15/2010	$74.73
	GWP PARK SEED WHLE INC	01/27/2010	$73.64
	GWP PARK SEED WHLE INC	01/27/2010	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$984.82
RICHARD PARRISH	MAC PAPERS INC	01/28/2010	$71.23
			$71.23
RICHARDSON	WAL-MART #0585	01/14/2010	$7.07
	WAL-MART #0585	01/21/2010	$13.99
			$21.06
RICHARDSON HALL COUNCIL	WM SUPERCENTER	01/22/2010	$12.10
			$12.10
RICHIE MCCORKLE	ISTOCK INTERNATIONAL	01/06/2010	$18.00
			$18.00
RICK WALKER	AMEKRON PRODUCTS INC	01/15/2010	$99.70
	KMART 7043	01/19/2010	$4.27
	CATAWBA TACKLE & MARIN	01/26/2010	$37.45
			$141.42
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	01/26/2010	$561.35
	ARAMARK EDUCATIONAL SVC C	01/26/2010	$502.85
	ARAMARK EDUCATIONAL SVC C	01/26/2010	$210.00
			$1,274.20
ROBERT L REID JR	VZWRLSS APOCC VISE	01/02/2010	$37.54
			$37.54
ROBERT WALKER	PAYPAL UNISOURCE	01/07/2010	$2,451.00
	PRECISION ROLLER	01/07/2010	$197.45
	OFFICE DEPOT #342	01/12/2010	$65.03
	KONICA MINOLTA BUSINESS	01/20/2010	$33.30
	PAYPAL UNISOURCE	01/20/2010	$2,212.50
	KONICA MINOLTA BUSINESS	01/20/2010	$32.21
	KONICA MINOLTA BUSINESS	01/20/2010	$33.30
	MAC PAPERS INC	01/28/2010	$1,067.87
			$6,092.66
ROBIN LAMMI	DELL SALES & SERVICE	01/11/2010	$89.86
	MARLIN P JONES & ASSOC	01/12/2010	$132.56
	DARLING MODELS INC	01/16/2010	$110.58
			$333.00
RODDEY APARTMENTS	BI-LO 701	01/16/2010	$14.87
			$14.87
ROGER D WEIKLE	VZWRLSS APOCC VISE	01/02/2010	$88.97
	AIR BROKERS	01/28/2010	$2,490.00
			$2,578.97
ROSANNE D WALLACE	RE-LOGISTECHS LLC	01/14/2010	$720.00
	GRAYBAR ELECTRIC COMPANY	01/16/2010	$174.41
	GRAYBAR ELECTRIC COMPANY	01/16/2010	$128.99
			$1,023.40
ROSE GRAY	OFFICE DEPOT #342	12/30/2009	$124.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	DMI DELL HIGHER EDUC	01/29/2010	$495.37
			$619.44
ROSS MCMANUS	LOWES #00416	01/19/2010	$11.52
	LOWES #00416	01/21/2010	$16.97
	C C DICKSON CO 1020	01/22/2010	$30.23
	C C DICKSON CO 1020	01/25/2010	$53.65
			$112.37
RYAN SHEEHAN	LITTLE CAESARS 0021	01/25/2010	$36.30
	BI-LO 701	01/25/2010	$9.58
			$45.88
SANDRA RICHARDSON	GAL GALLS INC	01/27/2010	$44.29
			$44.29
SCOTT HUFFMON	TARGET 00013714	01/14/2010	$45.44
	ENTERPRISE RENT-A-CAR	01/25/2010	$47.60
			$93.04
SCOTT WERTS	STAPLES 00111211	01/07/2010	$79.77
	BenMeds 1014773525	01/14/2010	$729.46
	PILOT 00002915	01/20/2010	$40.65
	SHEETZ 00003020	01/23/2010	$33.28
	SI MUSEUM SHOP #02	01/22/2010	$21.95
	ROCK HILL CITGO	01/24/2010	$35.79
			$940.90
SEAN BLACKBURN	NASPA E-COMMERCE	01/15/2010	$325.00
	ASJA	01/15/2010	$95.00
	SC.GOV	01/16/2010	$140.00
	WAL-MART #3733	01/16/2010	$6.39
			$566.39
SHARON WITHERSPOON	PIZZA H014516 10245165	01/26/2010	$47.37
			$47.37
SHAUN CASSIDY	BUDGET TRUCK RENTAL	01/04/2010	$182.21
	CARPET AND RUG SUPERSTORE	01/11/2010	$243.98
	DOLRTREE 2298 00022988	01/12/2010	$18.19
	NATIONAL WELDERS #R9	01/18/2010	$111.42
	NATIONAL WELDERS #R9	01/18/2010	$187.67
	WM SUPERCENTER	01/20/2010	$19.13
	CITY BUILDERS SERVICE	01/21/2010	$12.24
	THE HOME DEPOT 1114	01/23/2010	$42.65
	THE HOME DEPOT 1114	01/27/2010	$46.69
			$864.18
SHAWNNA HELF	INTLREADING	01/21/2010	$99.00
	CEC	01/22/2010	$154.00
			$253.00
SHEILA R NEELY	HARRIS TEETER	01/06/2010	$6.86
	HARRIS TEETER	01/06/2010	$66.64

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	EARTH FARE #250	01/08/2010	$97.99
	Amazon.com	01/14/2010	$84.95
	OFFICE DEPOT #1214	01/15/2010	$21.05
	LEVENGER CATALOG&WEB	01/19/2010	$65.95
	FISHER SCI ATL	01/28/2010	$95.45
	ELSEVIER LTD	01/27/2010	$835.00
			$1,273.89
SHELLEY JONES	SOUTHPAW SCREEN PRINTI	01/05/2010	$12.84
	STAPLES 00111211	01/11/2010	$34.04
	SOUTHPAW SCREEN PRINTI	01/13/2010	$12.00
	TARGET 00013714	01/25/2010	$44.68
	OFFICESCAPES DIRECT	01/27/2010	$502.50
			$606.06
SIBBIE LOWERY	MAC PAPERS INC	01/05/2010	$283.18
	MAC PAPERS INC	01/11/2010	$1,030.54
	MAC PAPERS INC	01/12/2010	$149.78
	MAC PAPERS INC	01/13/2010	$1,286.95
	MAC PAPERS INC	01/19/2010	$232.71
	MAC PAPERS INC	01/20/2010	$469.08
	MAC PAPERS INC	01/28/2010	$703.74
	MAC PAPERS INC	01/28/2010	$143.10
			$4,299.08
SOUTH EVENT	WM SUPERCENTER	01/22/2010	$81.83
			$81.83
STEVEDA CHEPKO	IKEA CHARLOTTE	01/06/2010	$117.99
	AMERICAN ALLIANCE FOR HEA	01/18/2010	$250.00
			$367.99
STUDENT AFFAIRS	LOWES #00416	01/11/2010	$82.83
	STAPLES 00111211	01/11/2010	$71.01
	STAPLES 00111211	01/11/2010	$151.47
	RYDER ENGRAVING INC	01/21/2010	$40.30
	RYDER ENGRAVING INC	01/21/2010	$12.05
	RYDER ENGRAVING INC	01/21/2010	$40.95
	OFFICEMAX CT IN#585883	01/27/2010	$403.06
			$801.67
STUDENT GOVERNMENT ASSOC	PAPA JOHNS 308	01/17/2010	$128.42
	WHITE HORSE RESTAURANT	01/16/2010	$189.43
	WING KING CAFE	01/22/2010	$48.40
			$366.25
SUMA JAYANTH	VWR INTERNATIONAL INC	01/13/2010	$474.54
	VWR INTERNATIONAL INC	01/14/2010	$168.65
			$643.19
SUSAN CURRENCE	STAPLES BUSINE00348045	01/14/2010	$117.18
			$117.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GUNDERSON	THE STATE NEWSPAPER	01/05/2010	$603.84
	BOOKWORM AT WINTHROP #822	01/04/2010	$38.48
	PLANNER PADS	01/06/2010	$6.88
	OFFICEMAX CT IN#133352	01/12/2010	$141.43
	AMER ASSOC OF STATE CLLG	01/27/2010	$460.00
			$1,250.63
SUSAN HYATT	STAPLES BUSINE00348045	01/06/2010	$7.00
	STAPLES BUSINE00348045	01/06/2010	$7.00
	SURVEYMONKEY.COM/HELP	01/08/2010	$300.00
	AM SOCIOLOGICAL ASSOC	01/08/2010	$85.00
	WAL-MART #4593	01/14/2010	$3.04
	STAPLES BUSINE00348045	01/14/2010	$30.63
	STAPLES BUSINE00348045	01/18/2010	$10.36
	STAPLES BUSINE00348045	01/26/2010	$21.68
	STAPLES BUSINE00348045	01/26/2010	$81.65
			$546.36
SUSAN R BALDWIN	RYDER ENGRAVING INC	01/21/2010	$180.90
			$180.90
SUSAN SISTAR	NCS PEARSON	01/04/2010	$1,200.00
	WM SUPERCENTER	01/08/2010	$68.22
	STAPLES BUSINE00348045	01/11/2010	$190.95
	STAPLES BUSINE00348045	01/11/2010	$33.51
	STAPLES BUSINE00348045	01/20/2010	$101.70
	TARGET 00013714	01/25/2010	$6.41
			$1,600.79
SUZANNE SPROUSE	STAPLES DIRECT00209908	01/19/2010	$513.54
	TARGET 00013714	01/27/2010	$53.49
			$567.03
T SUMTER	HSR INC PHILLI00469940	01/27/2010	$42.33
	JIFFY LUBE #237	01/27/2010	$92.03
			$134.36
TAKITA FELDER SUMTER	ADDGENE INC	01/27/2010	$85.00
			$85.00
TERESA JUSTICE	ATLANTIC INFORMATION SERV	01/21/2010	$336.00
			$336.00
TERESIA C SEXTON	STAPLES BUSINE00348045	01/14/2010	$139.83
			$139.83
THE JOHNSONIAN	GODADDY.COM	01/19/2010	$14.97
	GODADDY.COM	01/19/2010	$150.00
			$164.97
THE RODDEY MCMILLAN	FAMILY DOLLAR #12	01/14/2010	$3.21
	PIZZA H014516 10245165	01/14/2010	$23.97
			$27.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	ADORAMA INC	01/12/2010	$43.90
	AMAZON MKTPLACE PMTS	01/13/2010	$12.94
	WEST COAST	01/20/2010	$65.00
	ADVANCED VIDEO INC	01/22/2010	$928.34
	PCH CABLES INC	01/25/2010	$188.15
			$1,238.33
THOMSON	WM SUPERCENTER	01/13/2010	$11.01
	TARGET 00013714	01/19/2010	$22.70
	WM SUPERCENTER	01/21/2010	$29.50
	WAL-MART #0585	01/21/2010	$18.93
			$82.14
TIM HILL	WENGER CORPORATION	01/26/2010	$618.46
			$618.46
TOM INJAYCHOCK	FOOD LION #1262	01/06/2010	$18.75
			$18.75
TOM MOORE	VZWRLSS APOCC VISE	01/02/2010	$87.96
			$87.96
TOM STANLEY	ENTERPRISE RENT-A-CAR	01/11/2010	$122.64
	USAIRWAYS 0372376407947	01/21/2010	$278.90
	OFFICE DEPOT #342	01/26/2010	$14.04
			$415.58
TRACY HUDSON	ENTERPRISE RENT-A-CAR	01/20/2010	$47.60
	SUNOCO SVC STATION	01/20/2010	$12.60
			$60.20
VIRGINIA H TAWSE	THI'S PLACE ON MAIN	01/06/2010	$216.00
	WWW.ASIANIDEAS.COM	01/19/2010	$59.90
	STAPLES BUSINE00348045	01/20/2010	$154.35
	STAPLES BUSINE00348045	01/25/2010	$8.56
	DOLRTREE 2298 00022988	01/26/2010	$21.40
			$460.21
WALTER HARDIN	BEST BUY 00008946	01/08/2010	$20.32
	SC.GOV	01/20/2010	$125.00
			$145.32
WAYNE BROACH	SOURCE 4	01/07/2010	$1,222.52
			$1,222.52
WAYNE FRANCOEUR	ENERGY EQUIPMENT AND CONT	01/04/2010	$771.96
	W W GRAINGER 916	01/05/2010	$28.42
	W W GRAINGER 916	01/05/2010	$285.82
	ENERGY EQUIPMENT AND CONT	01/06/2010	$530.86
	PAYPAL DTEMYERS	01/12/2010	$43.50
	LOWES #00416	01/13/2010	$32.29
	LOWES #00416	01/13/2010	$106.97
	W W GRAINGER 916	01/13/2010	$65.06
	W W GRAINGER 916	01/13/2010	$21.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	KELE INC	01/13/2010	$201.84
	ENERGY EQUIPMENT AND CONT	01/15/2010	$185.41
	ATLANTA LIGHT BULBS INC	01/18/2010	$79.47
	ENERGY EQUIPMENT AND CONT	01/21/2010	$500.19
	MCMASTER-CARR	01/22/2010	$107.16
	ENERGY EQUIPMENT AND CONT	01/27/2010	$101.28
	PAYPAL ALLTHINGSCO	01/27/2010	$8.76
	CEMCO SYSTEMS, INC.	01/27/2010	$1,279.70
	LOWES #00416	01/28/2010	$20.74
	PAYPAL ATBATTERYCO	01/28/2010	$529.82
			$4,900.52
WAYNE LONG	FASTENAL CO-RETAIL	01/04/2010	$38.47
	CES-SC-0029	01/06/2010	$31.55
	CES-SC-0029	01/06/2010	$44.34
	CES-SC-0029	01/06/2010	$75.44
	THE HOME DEPOT 1114	01/07/2010	$138.03
	CES-SC-0029	01/12/2010	$18.49
	CES-SC-0029	01/13/2010	$38.95
	CES-SC-0029	01/20/2010	$22.35
	CES-SC-0029	01/21/2010	$19.77
			$427.39
WENDI HEVELOW	FORTRESS SYSTEMS INTERNAT	01/13/2010	$95.00
	FORTRESS SYSTEMS INTERNAT	01/13/2010	$75.78
	WM SUPERCENTER	01/28/2010	$26.56
			$197.34
WES LOVE	UNITED RENTALS	01/11/2010	$625.93
	SUNBELT RENTALS #043	01/15/2010	$25.68
	RENTAL SERVICE CORP	01/15/2010	$136.43
			$788.04
WILLIAM MCGINNIS	STAPLES 00111211	01/11/2010	$47.13
	RYDER ENGRAVING INC	01/21/2010	$12.50
			$59.63
WILLIAM NAUFFTUS	DOUBLETREE HOTEL	01/01/2010	$622.44
			$622.44
WILLIE AIKEN	FISHER SCI CHI	01/07/2010	$149.59
	QUARK ENTERPRISES INC	01/07/2010	$369.32
	STAPLES BUSINE00348045	01/07/2010	$16.04
	DOLRTREE 2298 00022988	01/07/2010	$17.12
	SIGMA ALDRICH US	01/13/2010	$144.59
	SIGMA ALDRICH US	01/13/2010	$127.11
	DOLRTREE 2298 00022988	01/14/2010	$10.70
	FAMILY DOLLAR #3503	01/19/2010	$22.47
	SIGMA ALDRICH US	01/20/2010	$82.09
	FISHER SCI ATL	01/20/2010	$621.24
	SIGMA ALDRICH US	01/20/2010	$105.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	01/20/2010	$204.18
	FISHER SCI ATL	01/20/2010	$231.44
	SIGMA ALDRICH US	01/20/2010	$103.25
	SIGMA ALDRICH US	01/20/2010	$73.79
	VWR INTERNATIONAL INC	01/21/2010	$25.08
	SIGMA ALDRICH US	01/21/2010	$92.09
	VWR INTERNATIONAL INC	01/21/2010	$121.20
	CINTAS #200	01/22/2010	$56.37
	FISHER SCI ATL	01/22/2010	$834.24
	FISHER SCI ATL	01/26/2010	$28.22
	LOWES #00416	01/26/2010	$747.93
	SIGMA ALDRICH US	01/26/2010	$484.01
	FISHER SCI ATL	01/27/2010	$89.13
			$4,757.03
WINTHROP ACCOUNTING	H BELLE EPOQUE VAD	01/09/2010	$4,299.64
	NCAT CONTINUING STUDIES	01/21/2010	$2,025.00
			$6,324.64
WINTHROP ATHLETICS	VZWRLSS-IVR VE	01/05/2010	$48.61
	PIEDMONT FAMILY PRACTICE	01/05/2010	$78.00
	PIEDMONT URGENT CARE A	01/05/2010	$53.00
	RADIOSHACK COR00119073	01/11/2010	$23.52
	CROWN CLEANERS	01/14/2010	$73.62
	WAL-MART #0585	01/14/2010	$106.81
	STAPLES 00111211	01/14/2010	$37.82
	BI-LO 202	01/22/2010	$14.33
	STAPLES 00111211	01/27/2010	$76.29
			$512.00
WINTHROP CLUB SPORTS	ACTION VILLAGE	01/19/2010	$29.40
	BLUE GAUNTLET FENCING	01/26/2010	$360.05
			$389.45
WINTHROP GALLERIES	ROCK HILL CITGO	01/10/2010	$21.63
	KANGAROO EXP #3470	01/10/2010	$23.94
	RACEWAY976 72009764	01/10/2010	$3.89
			$49.46
WINTHROP LODGE	FOOD LION #1590	01/16/2010	$15.19
			$15.19
WINTHROP UNIVERSITY	SPIRIT TELECOM	01/11/2010	$322.35
	SPIRIT TELECOM	01/11/2010	$4,558.96
	SPIRIT TELECOM	01/11/2010	$1,507.43
	SPIRIT TELECOM	01/11/2010	$124.20
	COMPORIUM COMMUNICATIONS	01/14/2010	$5,699.11
	ROCK HILL TELEPHONE CO.	01/21/2010	$460.01
	ROCK HILL TELEPHONE CO.	01/21/2010	$656.09
			$13,328.15
WOFFORD	WAL-MART #0585	01/13/2010	$15.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WOFFORD	WAL-MART #0585	01/15/2010	$15.93
	WM SUPERCENTER	01/19/2010	$42.02
			$73.03
WOFFORD HALL COUNCIL	WAL-MART #0585	01/22/2010	$26.12
			$26.12
YVONNE MURNANE	STAPLES 00111211	01/24/2010	$8.34
			$8.34

Total for WINTHROP UNIVERSITY: $334,570.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	MCALISTERS DELI 1066	01/06/2010	$36.51
	FORMS AND SUPPLY - AOPD	01/05/2010	$108.70
	OFFICE MAX	01/06/2010	$64.16
	WM SUPERCENTER	01/26/2010	$48.71
	FORMS AND SUPPLY - AOPD	01/27/2010	$25.90
			$283.98
BARBARA LEWIS	OFFICEMAX CT IN#237223	01/14/2010	$173.16
	OFFICEMAX CT IN#420438	01/21/2010	$31.45
	FORMS AND SUPPLY-AOPD	01/21/2010	$3.91
	OFFICE DEPOT #342	01/21/2010	$26.56
	OFFICEMAX CT IN#281696	01/22/2010	$12.08
			$247.16
BENJAMIN ROSS	CHARLOTTE TRACTOR	01/04/2010	$157.60
	DOT DMV DL MOTOR VEH R	01/06/2010	$11.00
	BLANCHARD MACHINERY	01/06/2010	$96.09
	NORTHERN TOOL EQUIP-SC	01/06/2010	$112.28
	BLANCHARD MACHINERY	01/20/2010	$128.36
	FORKLIFTS UNLIMITED IN	01/20/2010	$160.50
	JRC ROCK HILL	01/22/2010	$1,182.73
			$1,848.56
BRENDA ODOM	STEPWARE, INC	01/04/2010	$329.00
	WAL-MART #1030	01/05/2010	$8.58
	KMART 7351	01/05/2010	$280.58
	WAL-MART #1030	01/07/2010	$32.14
	STAPLES 00103234	01/09/2010	$295.30
	WM SUPERCENTER	01/12/2010	$17.05
	DOLRTREE 937 00009373	01/12/2010	$7.56
			$970.21
BRIAN GALLIEN	RADIOSHACK COR00117614	01/05/2010	$17.08
	WAL-MART #0585	01/05/2010	$128.23
	BEST BUY 00008946	01/07/2010	$294.18
	GRAYBAR ELECTRIC	01/08/2010	$123.59
	BEST BUY 00008946	01/12/2010	$1,198.36
	GRAYBAR ELECTRIC	01/12/2010	$141.24
	CRUCIAL.COM-LEXARMEDIA	01/14/2010	$1,175.80
	BEST BUY 00008946	01/14/2010	$481.46
	OVERSTOCK.COM	01/15/2010	$114.89
	OFFICE DEPOT #342	01/14/2010	$213.99
	CDW GOVERNMENT	01/28/2010	$180.46
			$4,069.28
CHRIS CASSADY	BI-LO 701	01/04/2010	$84.66
	CONSTANT CONTACT	01/05/2010	$30.00
	SC SOCIETY ASSOC EXECS	01/07/2010	$590.00
	TARGET 00013714	01/12/2010	$245.89
	BI-LO 701	01/14/2010	$61.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	TARGET 00013714	01/19/2010	$36.50
	BI-LO 701	01/25/2010	$200.57
	TARGET 00013714	01/25/2010	$87.71
	WM SUPERCENTER	01/25/2010	$26.72
	THE HOME DEPOT 1114	01/27/2010	$14.93
			$1,378.56
CHUCH GREENE	WM SUPERCENTER	01/12/2010	$74.96
	HUGHS AUTO AND TRUCK PART	01/12/2010	$57.46
	LOWES #00416	01/14/2010	$50.65
	HARBOR FREIGHT TOOLS 240	01/16/2010	$54.10
	HUGHS AUTO AND TRUCK PART	01/14/2010	$7.68
	HUGHS AUTO AND TRUCK PART	01/19/2010	$19.23
	MCCRAW AUTOMOTIVE MACHINE	01/26/2010	$682.99
	AUTOZONE #1002	01/27/2010	$133.74
	MCCRAW AUTOMOTIVE MACHINE	01/26/2010	$176.84
	MCCRAW AUTOMOTIVE MACHINE	01/27/2010	$9.25
	HUGHS AUTO AND TRUCK PART	01/27/2010	$32.04
	HUGHS AUTO AND TRUCK PART	01/27/2010	$32.61
	HUGHS AUTO AND TRUCK PART	01/27/2010	$32.61
	HUGHS AUTO AND TRUCK PART	01/27/2010	$65.23
	MCCRAW AUTOMOTIVE MACHINE	01/27/2010	$265.00
	HUGHS AUTO AND TRUCK PART	01/27/2010	$17.91
	HUGHS AUTO AND TRUCK PART	01/27/2010	$22.02
	HUGHS AUTO AND TRUCK PART	01/27/2010	$44.61
	HUGHS AUTO AND TRUCK PART	01/27/2010	$10.02
			$1,788.95
CYNDE MARSHALL	OFFICEMAX CT IN#009640	01/06/2010	$216.70
	OFFICE DEPOT #1081	01/14/2010	$8.82
	OFFICE DEPOT #1214	01/14/2010	$22.66
	OFFICE DEPOT #1214	01/14/2010	$65.16
	OFFICE DEPOT #1214	01/14/2010	$36.78
	OFFICE DEPOT #1165	01/18/2010	$5.16
	OFFICE DEPOT #1214	01/19/2010	$86.28
	OFFICE DEPOT #1214	01/20/2010	$18.03
			$459.59
DAHMON KING	SABIC POLYMERSHAPES	01/27/2010	$268.91
			$268.91
DENISE EVERY	LOWES #00416	01/20/2010	$35.50
	DIGITAL JUICE	01/20/2010	$75.98
			$111.48
EDIE DILLE	VUE COMPTIA CERT TEST	01/13/2010	$1,416.00
			$1,416.00
EDWARD T MOORE JR	STAPLES 00111211	01/05/2010	$32.07
	GRAYBAR ELECTRIC COMPANY	01/08/2010	$25.54
	GRAYBAR ELECTRIC COMPANY	01/09/2010	$11.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	GRAYBAR ELECTRIC COMPANY	01/09/2010	$160.81
	GRAYBAR ELECTRIC COMPANY	01/08/2010	$442.89
			$673.28
ELIZABETH BLACKWELL	WAL-MART #1603	01/08/2010	$90.35
	OFFICEMAX CT IN#227283	01/13/2010	$156.85
	OFFICEMAX CT IN#230656	01/13/2010	$324.12
	OFFICEMAX CT IN#230906	01/13/2010	$397.66
	NUANCE COMMUNICATIONS	01/16/2010	$99.34
	CHESTER NEWS	01/22/2010	$40.00
	USPS 45158008332307795	01/25/2010	$52.80
	OFFICEMAX CT IN#513252	01/26/2010	$397.66
			$1,558.78
ERNIE GREEN	KERSHAW HARDWARE & SUPPLY	01/06/2010	$16.92
			$16.92
EUGENE ROACH	RE MICHEL COMPANY INC.	01/15/2010	$303.23
	RE MICHEL COMPANY INC.	01/22/2010	$511.29
	BAKER DIST CO 577	01/22/2010	$31.68
	LOWES #00416	01/22/2010	$5.29
			$851.49
FRANCES HEFNEY	LOWES #00416	01/14/2010	$36.92
			$36.92
GREGORY RUTHERFORD	CITIZEN CORNERS AND THE V	01/04/2010	$42.97
	NISHIE GS CAFE	01/08/2010	$9.94
	SHARPE SHOPPE 2	01/19/2010	$22.00
			$74.91
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	01/04/2010	$1,467.07
	NATIONAL WELDERS #R9	01/12/2010	$180.99
	HUNTER PIPE&SUPPLY INC	01/15/2010	$1,476.61
	NATIONAL WELDERS #R9	01/20/2010	$1,485.11
			$4,609.78
JACKIE ROBINSON	OFFICE DEPOT #1214	01/05/2010	$12.22
	OFFICE DEPOT #1214	01/13/2010	$18.19
	OFFICE DEPOT #1214	01/14/2010	$190.66
			$221.07
JACQUELYN NESBITT	WM SUPERCENTER	01/21/2010	$5.62
			$5.62
JAMES L MROZ	STAPLES 00111211	01/04/2010	$28.82
	J J KELLER & ASSOCIATES	01/07/2010	$530.67
	Flying J C store inside	01/11/2010	$9.00
			$568.49
JAMES REEVES	BURGESS SALES & SUPPLY	01/07/2010	$361.66
	MSC INDUSTRIAL SUPPLY	01/08/2010	$5.83
	WW GRAINGER	01/12/2010	$590.64
	HOFFMAN & HOFFMAN INC	01/13/2010	$51.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	433 - AIS - CHARLOTTE	01/19/2010	$29.66
	HERITAGE CRYSTAL 01 OF 01	01/20/2010	$240.00
	LOWES #00416	01/20/2010	$59.02
	NORTHERN TOOL EQUIP-SC	01/20/2010	$64.16
	LOWES #00416	01/25/2010	$266.40
	MSC INDUSTRIAL SUPPLY	01/27/2010	$17.58
			$1,686.31
JAMEY ABERCROMBIE	HUGHS AUTO AND TRUCK PART	01/05/2010	$12.81
	HUGHS AUTO AND TRUCK PART	01/05/2010	$277.67
	CINTAS #200	01/06/2010	$42.80
	OREILLY AUTO 00014506	01/06/2010	$38.60
	OREILLY AUTO 00014506	01/07/2010	$7.92
	STAPLES 00111211	01/08/2010	$130.51
	FASTENAL CO-RETAIL	01/12/2010	$264.09
	SEARS ROEBUCK 2807	01/11/2010	$33.14
	TRANSTAR	01/13/2010	$372.46
	CINTAS #200	01/13/2010	$42.80
	HUGHS AUTO AND TRUCK PART	01/12/2010	$15.73
	TRANSTAR	01/13/2010	$569.56
	HUGHS AUTO AND TRUCK PART	01/12/2010	$65.23
	HERITAGE CRYSTAL 01 OF 01	01/18/2010	$947.30
	TRANSTAR	01/19/2010	$364.86
	HUGHS AUTO AND TRUCK PART	01/19/2010	$20.05
	CINTAS #200	01/20/2010	$42.80
	HUGHS AUTO AND TRUCK PART	01/19/2010	$342.40
	TRANSTAR	01/20/2010	$60.69
	TRANSTAR	01/21/2010	$212.32
	HUGHS AUTO AND TRUCK PART	01/21/2010	$26.54
	HUGHS AUTO AND TRUCK PART	01/22/2010	$54.22
	TRANSTAR	01/25/2010	$270.56
	HUGHS AUTO AND TRUCK PART	01/25/2010	$17.67
	TRANSTAR	01/26/2010	$109.57
	HUGHS AUTO AND TRUCK PART	01/25/2010	$28.08
	CINTAS #200	01/26/2010	$42.80
	CLINTONFAMILYFORDLINCL	01/26/2010	$65.23
	TRANSTAR	01/27/2010	$490.52
	TRANSTAR	01/27/2010	$169.46
	WHATEVER IT TAKES STORE 2	01/28/2010	$47.57
			$5,185.96
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	01/06/2010	$93.65
	FORMS AND SUPPLY - AOPD	01/15/2010	$22.15
	STAPLES 00111211	01/15/2010	$429.03
			$544.83
JEFF LYON	CDW GOVERNMENT	01/28/2010	$77.24
			$77.24
JEFFERY A CLADE	LOWES #00416	01/04/2010	$7.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	SAMS HOME CENTER	01/06/2010	$13.33
	NATIONAL WELDERS #R9	01/05/2010	$598.91
	STAPLES 00111211	01/06/2010	$106.99
	LOWES #00416	01/11/2010	$66.81
	NATIONAL WELDERS #R9	01/11/2010	$25.92
	LOWES #00416	01/13/2010	$11.72
	HUNTER PIPE&SUPPLY INC	01/13/2010	$922.06
	FASTENAL CO-RETAIL	01/13/2010	$58.52
	NATIONAL WELDERS #R9	01/21/2010	$34.56
	STAPLES 00111211	01/22/2010	$68.07
			$1,914.35
JEFFREY WADE	BLONDER TONGUE LABS	01/07/2010	$156.51
	WP-REALVNC LTD	01/12/2010	$12.50
	STAPLES 00111211	01/12/2010	$85.59
	WEB WONDERLAND, INC	01/21/2010	$249.00
			$503.60
JENNIFER GAMMON	FORMS AND SUPPLY - AOPD	01/04/2010	$18.89
	BI-LO 701	01/12/2010	$44.51
	YORK COUNTY REGIONAL CHA	01/11/2010	$18.00
	USAIRWAYS 0372375496884	01/12/2010	$277.90
	USAIRWAYS 0372375496885	01/12/2010	$277.90
	OFFICEMAX CT IN#275149	01/14/2010	$124.46
			$761.66
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	01/04/2010	$387.01
	OFFICE DEPOT #1214	01/08/2010	$6.61
	OFFICE DEPOT #1214	01/07/2010	$107.47
	ATHENS PAPER-CHARLOTTE	01/19/2010	$389.27
			$890.36
JOANN KELLY	OFFICEMAX CT IN#990747	01/05/2010	$61.85
	OFFICEMAX CT IN#966896	01/05/2010	$262.53
	OFFICEMAX CT IN#007916	01/07/2010	$52.79
	OFFICE DEPOT #1214	01/06/2010	$2.15
	OFFICEMAX CT IN#018467	01/07/2010	$57.32
	OFFICE DEPOT #1214	01/11/2010	$27.54
	OFFICEMAX CT IN#174201	01/12/2010	$60.23
	OFFICE DEPOT #1081	01/11/2010	$3.02
	OFFICE DEPOT #1214	01/13/2010	$16.50
	OFFICE DEPOT #1214	01/15/2010	$26.81
	OFFICE DEPOT #1214	01/14/2010	$55.51
	OFFICE DEPOT #1214	01/14/2010	$18.08
	OFFICE DEPOT #1214	01/15/2010	$41.82
	OFFICE DEPOT #1214	01/18/2010	$21.76
	OFFICEMAX CT IN#338280	01/19/2010	$189.18
	OFFICEMAX CT IN#401976	01/20/2010	$654.52
	COMPUSULT INC	01/22/2010	$31.30
	OFFICE DEPOT #1214	01/21/2010	$17.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICE DEPOT #1214	01/22/2010	$16.50
	OFFICEMAX CT IN#550290	01/26/2010	$58.71
	OFFICEMAX CT IN#497366	01/26/2010	$199.50
			$1,875.26
JOE POLINSKI	SIGNS NOW	01/08/2010	$63.48
	GOOGLE ADWS6956372628	01/12/2010	$155.17
	SIGNS NOW	01/14/2010	$51.31
	4IMPRINT	01/18/2010	$463.52
			$733.48
JOHN HAYES	BI-LO 701	01/03/2010	$29.71
	BI-LO 701	01/05/2010	$26.65
			$56.36
JOHN RATLIFF	OFFICEMAX CT IN#214485	01/15/2010	$73.38
			$73.38
JONATHON STEWARD	OREILLY AUTO 00014506	01/08/2010	$42.71
	WHATEVER IT TAKES STORE 2	01/12/2010	$84.17
	FORT MILL FORD	01/21/2010	$10.44
	AUTOZONE #1017	01/26/2010	$47.60
	OREILLY AUTO 00016303	01/26/2010	$67.40
	TRANSTAR	01/27/2010	$28.44
	OREILLY AUTO 00016303	01/27/2010	$26.28
	TRANSTAR	01/28/2010	$41.71
			$348.75
KENNETH STRICKLAND	SC LAW ENFORCEMENT	01/08/2010	$25.00
	AWL PRENTICE HALL	01/11/2010	$1,095.49
	OREILLY AUTO 00016303	01/12/2010	$6.94
	PEPBOYS STORE # 98	01/13/2010	$159.30
	ADVANCE AUTO PARTS #5910	01/13/2010	$13.35
	AMERICAN SAFETY UTILITY C	01/15/2010	$106.43
	NORTHERN TOOL EQUIP-SC	01/15/2010	$350.86
	JRC ROCK HILL	01/15/2010	$1,170.95
	BLANCHARD MACHINERY	01/19/2010	$128.36
	TARGET 00013714	01/24/2010	$44.88
	OFFICE DEPOT #342	01/25/2010	$80.10
			$3,181.66
KRISTINE JONES	OFFICE DEPOT #342	01/11/2010	$26.64
	DOLRTREE 230 00002303	01/27/2010	$11.77
			$38.41
LEAH SMITH	GALA AFFAIRS PARTY RENTAL	01/04/2010	$1,564.34
	NIGP.ORG	01/05/2010	$330.00
	NIGP.ORG	01/05/2010	$410.00
	FORMS AND SUPPLY - AOPD	01/05/2010	$214.16
	FORMS AND SUPPLY - AOPD	01/07/2010	$92.57
	STAPLES BUSINE00348045	01/07/2010	$55.62
	FORMS AND SUPPLY - AOPD	01/14/2010	$49.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEAH SMITH	OFFICEMAX CT IN#303667	01/15/2010	$112.34
	RESNET	01/19/2010	$1,350.00
	OFFICEMAX CT IN#446056	01/21/2010	$84.88
	CRUCIAL.COM-LEXARMEDIA	01/23/2010	$948.55
	STAPLES BUSINE00348045	01/27/2010	$83.43
	STAPLES BUSINE00348045	01/27/2010	$87.74
			$5,382.90
LINDA BOLICK	FORMS AND SUPPLY - AOPD	01/04/2010	$88.70
	FORMS AND SUPPLY - AOPD	01/11/2010	$26.31
	FOOD LION #0631	01/16/2010	$8.07
	FOOD LION #1376	01/16/2010	$8.16
			$131.24
LISA HODGE	FORMS AND SUPPLY - AOPD	01/04/2010	$304.13
	FORMS AND SUPPLY - AOPD	01/07/2010	$239.05
	FORMS AND SUPPLY - AOPD	01/21/2010	$402.64
	FORMS AND SUPPLY - AOPD	01/21/2010	$316.15
			$1,261.97
LOWANNA TURNER	CITY OF ROCK HILL	01/03/2010	$827.21
	CITY OF ROCK HILL	01/03/2010	$255.45
	CITY OF ROCK HILL	01/03/2010	$142.47
	CITY OF ROCK HILL	01/03/2010	$5,573.44
	CITY OF ROCK HILL	01/03/2010	$110.89
	CITY OF ROCK HILL	01/03/2010	$11,275.65
	CITY OF ROCK HILL	01/03/2010	$17.61
	CITY OF ROCK HILL	01/03/2010	$13,863.65
	CITY OF ROCK HILL	01/03/2010	$2,826.13
	CITY OF ROCK HILL	01/03/2010	$23,613.02
	CITY OF ROCK HILL	01/03/2010	$25.14
	CITY OF ROCK HILL	01/03/2010	$72.79
	CITY OF ROCK HILL	01/03/2010	$9.74
	CITY OF ROCK HILL	01/03/2010	$5,117.32
	CITY OF ROCK HILL	01/03/2010	$3,293.12
	CITY OF ROCK HILL	01/03/2010	$737.22
	CITY OF ROCK HILL	01/03/2010	$103.59
	CITY OF ROCK HILL	01/03/2010	$1,131.39
	YORK GAS-WWW.YCNGA	01/03/2010	$4,987.00
	YORK GAS-WWW.YCNGA	01/03/2010	$7.00
	YORK GAS-WWW.YCNGA	01/03/2010	$603.00
	ALLTEL PHONE PAYMENT	01/04/2010	$111.66
	YORK GAS-WWW.YCNGA	01/03/2010	$1,005.00
	YORK GAS-WWW.YCNGA	01/03/2010	$220.02
	YORK GAS-WWW.YCNGA	01/03/2010	$3,543.00
	YORK GAS-WWW.YCNGA	01/03/2010	$441.00
	YORK GAS-WWW.YCNGA	01/03/2010	$298.00
	COMPORIUM LONG DISTANCE	01/04/2010	$2,301.14
	YORK GAS-WWW.YCNGA	01/03/2010	$81.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VZWRLSS-IVR VE	01/03/2010	$33.15
	YORK GAS-WWW.YCNGA	01/03/2010	$2,508.00
	VZWRLSS-MYACCT VE	01/03/2010	$146.39
	YORK GAS-WWW.YCNGA	01/03/2010	$462.00
	YORK GAS-WWW.YCNGA	01/03/2010	$316.00
	YORK GAS-WWW.YCNGA	01/03/2010	$729.00
	YORK GAS-WWW.YCNGA	01/03/2010	$368.00
	YORK GAS-WWW.YCNGA	01/03/2010	$591.00
	YORK GAS-WWW.YCNGA	01/03/2010	$1,222.00
	SPIRIT TELECOM	01/05/2010	$1,361.31
	SPIRIT TELECOM	01/05/2010	$122.62
	SPIRIT TELECOM	01/05/2010	$0.30
	SPIRIT TELECOM	01/05/2010	$638.54
	COMPORIUM-RHTC	01/06/2010	$700.00
	COMPORIUM-RHTC	01/06/2010	$60.13
	COMPORIUM-RHTC	01/06/2010	$27.95
	COMPORIUM-RHTC	01/06/2010	$69.97
	VZWRLSS-IVR VE	01/07/2010	$56.93
	VZWRLSS-MYACCT VE	01/11/2010	$173.58
	COMPORIUM-LTC	01/13/2010	$101.46
	COMPORIUM-RHTC	01/13/2010	$17.19
	COMPORIUM-RHTC	01/13/2010	$25.14
	COMPORIUM-RHTC	01/13/2010	$17.52
	COMPORIUM-RHTC	01/13/2010	$14,894.09
	COMPORIUM-RHTC	01/13/2010	$17.19
	COMPORIUM-RHTC	01/13/2010	$21.49
	COMPORIUM-RHTC	01/13/2010	$25.14
	COMPORIUM-RHTC	01/13/2010	$15.58
	COMPORIUM-RHTC	01/13/2010	$17.19
	COMPORIUM-RHTC	01/13/2010	$288.60
	COMPORIUM-RHTC	01/13/2010	$11.89
	COMPORIUM-LTC	01/13/2010	$765.31
	COMPORIUM-RHTC	01/13/2010	$48.49
	TRUVISTA COMMUNICATION	01/15/2010	$969.22
	TRUVISTA COMMUNICATION	01/15/2010	$254.04
	TRUVISTA COMMUNICATION	01/15/2010	$46.31
	TRUVISTA COMMUNICATION	01/15/2010	$24.99
	TRUVISTA COMMUNICATION	01/15/2010	$154.99
	TRUVISTA COMMUNICATION	01/15/2010	$20.95
	VZWRLSS-MYACCT VE	01/15/2010	$145.49
	WSC Windstream Pmt&Fee	01/16/2010	$188.76
	AT&T QD GAC	01/15/2010	$68.12
	ATTM 836205360NBI	01/15/2010	$189.03
	CHESTER CO NATURAL GAS	01/19/2010	$48.83
	AT&T QD GAC	01/20/2010	$167.29
	COMPORIUM-LTC	01/22/2010	$62.93
	COMPORIUM-LTC	01/22/2010	$44.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VZWRLSS-IVR VE	01/22/2010	$1.40
	COMPORIUM-FMTC	01/22/2010	$44.95
	ALLTEL PHONE PAYMENT	01/23/2010	$125.53
	VZWRLSS-IVR VE	01/22/2010	$62.47
	COMPORIUM-LTC	01/22/2010	$44.95
	COMPORIUM-LTC	01/22/2010	$20.98
	COMPORIUM LONG DISTANCE	01/26/2010	$2,301.16
	SPIRIT TELECOM	01/28/2010	$1,356.02
	COMPORIUM-RHTC	01/28/2010	$47.96
	SPIRIT TELECOM	01/28/2010	$1.79
	SPIRIT TELECOM	01/28/2010	$476.00
	COMPORIUM-LTC	01/28/2010	$65.87
	SPIRIT TELECOM	01/28/2010	$105.13
	COMPORIUM-RHTC	01/28/2010	$47.96
			$115,534.87
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	01/04/2010	$83.20
	OFFICEMAX CT IN#981003	01/05/2010	$147.79
	OFFICEMAX CT IN#038042	01/07/2010	$289.84
	FORMS AND SUPPLY - AOPD	01/13/2010	$55.42
	FORMS AND SUPPLY - AOPD	01/19/2010	$6.06
			$582.31
LYNNE FANTRY	HARRIS TEETER	01/27/2010	$15.59
			$15.59
MAGGIE WALKER	OFFICE DEPOT #1081	01/08/2010	$4.59
	OFFICE DEPOT #1214	01/08/2010	$34.07
	PALMETTO TIRE 00098400	01/11/2010	$762.65
	ROCK HILL DMV 46	01/13/2010	$17.00
	ROCK HILL DMV 46	01/13/2010	$17.00
	ROCK HILL DMV 46	01/13/2010	$17.00
	OFFICE DEPOT #1214	01/13/2010	$80.20
	FORMS AND SUPPLY - AOPD	01/21/2010	$135.27
	OFFICE DEPOT #342	01/25/2010	$12.83
	FORMS AND SUPPLY - AOPD	01/27/2010	$44.43
			$1,125.04
MARY ANNE LANEY	OFFICEMAX CT IN#145804	01/13/2010	$88.99
			$88.99
MICHAEL BRUMBACH	HAGEMEYER NA #M3	01/06/2010	$325.80
	STAPLES 00111211	01/16/2010	$49.19
	NEWARK US 00000075	01/23/2010	$397.65
	AUTOMATIONDIRECT COM INC	01/22/2010	$646.00
	MSC INDUSTRIAL SUPPLY	01/26/2010	$153.89
			$1,572.53
NIKITA L BAXTER	TARGET 00013714	01/15/2010	$72.39
	4 D DESIGNS CO.	01/23/2010	$145.55
			$217.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HUDNALL	OFFICEMAX CT IN#513840	01/26/2010	$458.14
	DASH MEDICAL GLOVES	01/28/2010	$359.20
			$817.34
PENNY WARD	OFFICE DEPOT #1214	01/18/2010	$332.33
			$332.33
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	01/08/2010	$306.96
	FORMS AND SUPPLY - AOPD	01/12/2010	$176.91
	OFFICEMAX CT IN#552551	01/26/2010	$131.27
			$615.14
ROBERT G HEATH	GATEWAY SUPPLY CO RH	01/04/2010	$579.94
	PALMETTO TIRE 00098400	01/11/2010	$116.89
	CE CHARLOTTE GOLF ACRES	01/12/2010	$112.71
	GATEWAY SUPPLY CO RH	01/12/2010	$593.85
	YORK TECH COLLEGE ST#0320	01/15/2010	$14.94
	FASTENAL CO-RETAIL	01/15/2010	$91.13
	UNITED RENTALS	01/19/2010	$1,043.22
	UNITED RENTALS	01/21/2010	$33.53
			$2,586.21
ROD TRUMP	UTAHBIODIES	01/04/2010	$23.99
	JGB ENTERPRISES	01/14/2010	$248.98
	NORTHERN TOOL EQUIP-SC	01/14/2010	$37.95
			$310.92
ROMY ALLEN	UNC CH FPG POS	01/13/2010	$150.00
	KAPLAN EARLY LEARNING COM	01/20/2010	$203.54
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/26/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
	SC LAW ENFORCEMENT	01/27/2010	$25.00
			$553.54
ROSLYN HUGHES	WAL-MART #0585	01/07/2010	$69.26
	FORMS AND SUPPLY - AOPD	01/06/2010	$131.45
	DOLRTREE 230 00002303	01/07/2010	$22.05
	MCALISTERS DELI 1066	01/08/2010	$358.62
	FORMS AND SUPPLY - AOPD	01/07/2010	$8.43
	FORMS AND SUPPLY - AOPD	01/13/2010	$190.00
	HIGHEREDJOBS.COM	01/27/2010	$155.00
			$934.81
ROY B POLK JR	FOURMANS REPAIR SHOP INC	01/13/2010	$22.48
	HUGHS AUTO AND TRUCK PART	01/13/2010	$79.75
	LESCO SC 0773	01/15/2010	$267.77
	BALDWINS GARAGE AND WRECK	01/20/2010	$399.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	HUGHS AUTO AND TRUCK PART	01/21/2010	$12.58
	NORTHERN TOOL EQUIP-SC	01/26/2010	$96.29
			$878.17
SHAHRAM MAZHARI	STAPLES 00111211	01/08/2010	$101.63
	BEST BUY 00008946	01/13/2010	$124.09
	BEST BUY 00008946	01/22/2010	$342.36
	TARGET 00013714	01/22/2010	$64.69
			$632.77
SHELLY MYERS	OFFICEMAX CT IN#095017	01/08/2010	$87.96
			$87.96
STACY SCOTT	WAL-MART #1030	01/11/2010	$25.54
			$25.54
STEVE MCARTHUR	FASTENAL CO-MO/TO	01/07/2010	$84.37
	GRAYBAR ELECTRIC COMPANY	01/14/2010	$157.00
			$241.37
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	01/08/2010	$161.95
	CE MATTHEWS	01/11/2010	$243.69
			$405.64
STEWART VICKI	OFFICEMAX CT IN#100454	01/12/2010	$41.71
			$41.71
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/08/2010	$158.96
	ETS PUBS AND SOFTWARE	01/26/2010	$608.00
			$766.96
TERESA SMITH	OFFICEMAX CT IN#353571	01/19/2010	$233.41
	THE HONEYBAKED HAM CO & C	01/22/2010	$114.38
			$347.79
TERRY MOBLEY	LOWES #00416	01/06/2010	$2.45
	WM SUPERCENTER	01/08/2010	$13.75
	NORTHERN TOOL EQUIP-SC	01/08/2010	$31.89
	OFFICE MAX	01/09/2010	$26.74
	OFFICE MAX	01/22/2010	$52.43
			$127.26
TERRY RHODES	BI-LO 716	01/06/2010	$17.12
	BI-LO 701	01/09/2010	$15.13
	WAL-MART #0585	01/14/2010	$75.58
	BI-LO 701	01/23/2010	$27.84
	SYSCO FOOD SERVICES OF CH	01/22/2010	$177.73
	WM SUPERCENTER	01/28/2010	$28.84
			$342.24
VON ROBERTSON	OFFICE DEPOT #1214	01/05/2010	$7.86
			$7.86
WANDA LANGLEY	UPS 000000226115010	01/05/2010	$18.00
	UPS 000000226115529	01/05/2010	$35.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115519	01/05/2010	$62.96
	OFFICE DEPOT #1214	01/07/2010	$50.31
	UPS 000000226115020	01/12/2010	$20.00
	UPS 000000226115040	01/26/2010	$14.08
	UPS 000000226115030	01/26/2010	$20.00
			$221.03
WARREN COOK	STAPLES 00111211	01/05/2010	$161.09
	PICCADILLY 00040246	01/26/2010	$168.42
	PARTY CITY #72	01/28/2010	$259.45
			$588.96

Total for YORK TECHNICAL COLLEGE: $176,110.48

Total for STATE: **$13,515,950.75**