ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	US PATRIOT	07/06/2010	$748.96
			$748.96
ALEX SMITH JR	INTERSTATE ALLBATTERY CT	07/19/2010	$18.14
			$18.14
ALGIE F HARE	HOUSEWARES & BEYOND	07/21/2010	$97.85
	COLUMBIA FLAG & DISPLAY	07/28/2010	$26.70
			$124.55
ANGELA T MURPHY	USAIRWAYS 0377906587861	07/19/2010	$541.10
	WWW.NEWEGG.COM	07/20/2010	$831.97
	U R I S A	07/23/2010	$218.75
			$1,591.82
BARBARA A SINGLETON	SC LAW ENFORCEMENT	07/15/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	AMBIENT WEATHER	07/27/2010	$2,463.35
			$2,479.35
BERRYMAN A FLEMING	MACHINE & WELDING SUPPLY	07/02/2010	$38.79
			$38.79
BRENT BOULWARE	WAPER INC	07/26/2010	$1,720.35
	WAPER INC	07/28/2010	$1,464.62
			$3,184.97
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	07/14/2010	$125.69
			$125.69
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	07/06/2010	$142.79
	GRAHL ELECTRIC SUPPLY CO	07/12/2010	$614.91
	HAGEMEYER NA #26	07/15/2010	$94.02
	GRAHL ELECTRIC SUPPLY CO	07/20/2010	$534.58
	GATEWAY SUPPLY CP	07/22/2010	$270.67
	GRAHL ELECTRIC SUPPLY CO	07/27/2010	$238.82
	ADVANCED DOOR SYSTEMS (CO	07/29/2010	$874.00
			$2,769.79
DANNY L STEWART	OFFICEMAX CT IN#580921	07/09/2010	$258.22
	CWTSATOTRAV 0067904339717	07/21/2010	$30.00
	DELTA AIR 0067904339717	07/21/2010	$415.30
	FORMS AND SUPPLY - AOPD	07/23/2010	$94.28
			$797.80
DARLENE W ERSKINE	BESTBUYCOM 88994009	07/02/2010	$29.40
	APL APPLE ONLINE STORE	07/11/2010	$128.35
	WALMART.COM	07/27/2010	$36.96
	OFFICE DEPOT #1214	07/28/2010	$25.40
			$220.11
DIANA LYONS	CAROLINA POWER EQUIPMENT	07/06/2010	$2.14
	WAL-MART #1339	07/05/2010	$23.80
	Amazon.com	07/07/2010	$1,158.96

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	SYX GLOBALINDUSTRIALEQ	07/07/2010	$746.84
	SYX TIGERDIRECT.COM	07/08/2010	$247.89
	STAPLES DIRECT00209908	07/09/2010	$203.71
	HARDWAREANDTOOLS.CO	07/07/2010	$817.31
	CAROLINA POWER EQUIPMENT	07/09/2010	$1,289.70
	USAIRWAYS 0372394842908	07/08/2010	$471.40
			$4,961.75
DOUGLAS S KARSTENS	QCUSA 888 688 2188	07/23/2010	$57.73
	BEST BUY 00009944	07/26/2010	$25.66
			$83.39
DUSTIN FREE	OFFICE MAX	07/16/2010	$130.78
			$130.78
ELIZABETH BROOKS	STAPLES 00103911	07/09/2010	$65.23
	STAPLES DIRECT00209908	07/20/2010	$344.73
			$409.96
ERNESTINE REED	UNIQUE SYSTEMS	07/23/2010	$521.57
	FORESTRY SUPPLIERS	07/23/2010	$313.14
	SECURITYPRODUCTS	07/23/2010	$66.31
	ULINE SHIP SUPPLIES	07/24/2010	$1,378.97
	INTERSTATE ALLBATTERY CT	07/27/2010	$128.27
	FORESTRY SUPPLIERS	07/26/2010	$1,453.00
	SC FORESTRY COMM	07/29/2010	$160.00
			$4,021.26
EWELL G STURGIS JR	LOWES #01064	07/10/2010	$26.94
	NORTHERN TOOL EQUIP SC	07/19/2010	$171.71
			$198.65
FLETCHER RILEY	SIMPLEX GRINNELL WEB P	06/29/2010	$623.82
	MC2	07/14/2010	$595.00
	GRAYBAR ELECTRIC COMPANY	07/15/2010	$52.47
	USAIRWAYS 0372395524026	07/14/2010	$150.00
	GRAYBAR ELECTRIC COMPANY	07/15/2010	$482.66
	GRAHL ELECTRIC SUPPLY CO	07/19/2010	$2,028.72
	LOWES #00626	07/21/2010	$166.75
	GRAHL ELECTRIC SUPPLY CO	07/22/2010	$2,299.43
	SIMPLEX GRINNELL WEB P	07/29/2010	$936.17
	SIMPLEX GRINNELL WEB P	07/29/2010	$1,056.45
			$8,391.47
FRANKLIN P WARD	LOWES #01064	07/01/2010	$89.08
	LOWES #01064	07/08/2010	$1.05
	LOWES #01064	07/08/2010	$502.47
	MEGGITT TRAINING SYSTEMS	07/20/2010	$327.68
	SEARS ROEBUCK 1525	07/22/2010	$315.59
	LOWES #01064	07/23/2010	$1,462.16
	LOWES #01064	07/23/2010	$29.91
	LOWES #01064	07/29/2010	$100.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,828.43
JACK BRADWELL	EAST COAST METAL DIST 08	07/12/2010	$146.40
	GRAYBAR ELECTRIC	07/15/2010	$261.43
	SOUTHERN SPECIALTIES	07/19/2010	$1,923.32
	PORTER PAINTS 9389	07/22/2010	$819.82
	PORTER PAINTS 9389	07/22/2010	$809.23
			$3,960.20
JAMES B BRANDON	SHARPES BP	07/06/2010	$63.00
	ASC VOLVO COLUMBIA	07/14/2010	$506.53
	AAFES JACKSON MIS	07/13/2010	$209.90
	CAROLINA POWER EQUIPMENT	07/14/2010	$387.49
	STAPLES 00103911	07/14/2010	$182.62
	DAREX PROFESSIONAL TOOL	07/16/2010	$99.90
	HARBOR FREIGHT TOOLS 103	07/22/2010	$65.14
	LOWES #01064	07/27/2010	$76.71
	STAPLES 00103911	07/27/2010	$57.56
			$1,648.85
JAMES O COOK	ADVANCE AUTO PARTS #5620	07/19/2010	$12.78
	WM SUPERCENTER	07/21/2010	$490.02
	STAPLES 00103911	07/21/2010	$53.18
			$555.98
JOHN CASCIO	238 C-K COLUMBIA	07/07/2010	$364.22
	BRUNSON BUILDING SUPPL	07/12/2010	$180.62
	238 C-K COLUMBIA	07/13/2010	$621.56
	BRUNSON BUILDING SUPPL	07/13/2010	$31.81
	LOWES #01751	07/15/2010	$26.74
	LOWES #00559	07/15/2010	$95.22
	LOWES #00499	07/20/2010	$62.19
	WHITE HARDWARE 35	07/21/2010	$91.81
	GRAHL ELECTRIC SUPPLY CO	07/28/2010	$353.52
	GRAHL ELECTRIC SUPPLY CO	07/28/2010	$368.38
	ADVANCED DOOR SYSTEMS (CO	07/29/2010	$909.93
			$3,106.00
JOHN LARRY SNIPES	FORMS AND SUPPLY - AOPD	07/16/2010	$1,983.19
	THE STATE NEWSPAPER	07/27/2010	$840.00
			$2,823.19
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	07/16/2010	$1,436.74
	LCI SSSC 08	07/27/2010	$385.36
			$1,822.10
KEITH CRESWELL	LOWES #02366	07/20/2010	$138.03
	LOWES #02366	07/20/2010	$187.53
			$325.56
LARRY BOSTIC	PALMETTO LAWN & LEISURE I	07/06/2010	$123.29
	AAROENGINE803-776-6700	07/14/2010	$51.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BOSTIC	LOWES #01064	07/14/2010	$170.88
	SOUTHERN SPECIALTIES	07/19/2010	$1,923.32
	PALMETTO LAWN & LEISURE I	07/28/2010	$71.96
			$2,340.67
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE I	07/12/2010	$100.33
	PALMETTO LAWN & LEISURE I	07/20/2010	$440.99
			$541.32
LOY L YOUNGBLOOD	WRIGHT JOHNSTON UNIFORMS	07/08/2010	$57.68
	FIRE ACADEMY	07/12/2010	$375.00
	FIRE ACADEMY	07/12/2010	$375.00
			$807.68
MICHAEL BRASWELL	MCCALLS SUPPLY INC 14	07/07/2010	$143.40
	MCCALLS SUPPLY INC 14	07/07/2010	$87.81
	MCCALLS SUPPLY INC 14	07/21/2010	$62.09
	UNITED REFRIG BR #U2	07/22/2010	$74.26
	UNITED REFRIG BR #U2	07/27/2010	$305.31
	EAST COAST METAL DIST 08	07/27/2010	$203.18
			$876.05
MICHAEL J WACHOWSKI	USAIRWAYS 0372394216790	07/02/2010	$488.60
	STAPLES 00103911	07/09/2010	$1,171.64
	M AND M INDUSTRIES	07/16/2010	$1,988.10
	M AND M INDUSTRIES	07/20/2010	$154.26
	SC.GOV	07/20/2010	$1,684.00
	SC.GOV	07/20/2010	$250.00
			$5,736.60
MILTON C MONTGOMERY	TAG-DSO-BF-BILLETIN	06/29/2010	$7.00
	AMPLIVOX SOUND SYSTEMS	07/09/2010	$2,172.67
			$2,179.67
PELHAM MYERS JR	LABSAFE 1015733858	07/02/2010	$307.45
	CE COLUMBIA	07/02/2010	$365.95
	GATEWAY SUPPLY CP	07/01/2010	$64.88
	LABSAFE 1015736267	07/03/2010	$266.00
	USAIRWAYS 0372395518976	07/14/2010	$370.80
	USAIRWAYS 0372395518975	07/14/2010	$370.80
	USAIRWAYS 0372395519052	07/14/2010	$25.00
	USAIRWAYS 0372395519053	07/14/2010	$25.00
	GATEWAY SUPPLY CP	07/14/2010	$553.32
	MAINLINE-COLUMBIA 2	07/22/2010	$158.38
	JOHNSTONES SUPPLY OF COLU	07/23/2010	$347.70
	W W GRAINGER 916	07/23/2010	$250.15
	W W GRAINGER 916	07/23/2010	$256.35
	JOHNSTONES SUPPLY OF COLU	07/23/2010	$305.60
	JOHNSTONES SUPPLY OF COLU	07/22/2010	$677.96
	W W GRAINGER 916	07/23/2010	$179.42
	TMS SOUTH	07/22/2010	$88.42

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	JOHNSTONES SUPPLY OF COLU	07/23/2010	$71.39
	W W GRAINGER 916	07/23/2010	$33.28
	EAST COAST METAL DIST 08	07/23/2010	$26.82
	UNITED REFRIG BR #U2	07/23/2010	$841.54
	W W GRAINGER 916	07/23/2010	$556.20
	EAST COAST METAL DIST 08	07/23/2010	$64.12
	CAROLINA POWER EQUIPMENT	07/27/2010	$135.62
	JOHNSTONES SUPPLY OF COLU	07/28/2010	$4.28
	ELGIN QUICK LUBE	07/27/2010	$816.41
	EA SERVICES	07/27/2010	$335.28
	GATEWAY SUPPLY CP	07/27/2010	$114.77
	EA SERVICES	07/27/2010	$335.28
	GATEWAY SUPPLY CP	07/27/2010	$212.38
	238 C-K COLUMBIA	07/28/2010	$43.49
	LOWES #01064	07/28/2010	$28.76
	GATEWAY SUPPLY CP	07/27/2010	$49.64
	JOHNSTONES SUPPLY OF COLU	07/28/2010	$64.31
	EA SERVICES	07/27/2010	$335.28
	GATEWAY SUPPLY CP	07/28/2010	$699.04
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$588.47
	SHEALY ELECT 803-227-0599	07/29/2010	$353.10
			$10,322.64
RALPH E HUTCHINS	LEHIGH OUTFITTERS	07/08/2010	$92.99
	LEHIGH OUTFITTERS	07/08/2010	$92.99
			$185.98
RAMONA P WADFORD	USAIRWAYS 0377902298464	07/01/2010	$349.14
	AGENT FEE 8900525272111	07/01/2010	$21.00
	B & H PHOTO-VIDEO.COM	07/09/2010	$829.99
	GEOTRUST	07/27/2010	$79.00
			$1,279.13
RAYMOND KELLY	JOHNSTONES SUPPLY OF COLU	07/06/2010	$110.98
	W W GRAINGER 916	07/07/2010	$527.09
	W W GRAINGER 916	07/07/2010	$141.87
	NAPA AUTO PARTS 1015006	07/07/2010	$358.35
	THE TRANE COMPANY	07/07/2010	$32.69
	FAIRFIELD TRACTOR CO INC	07/07/2010	$574.49
	THE TRANE COMPANY	07/10/2010	$129.41
	CE COLUMBIA	07/20/2010	$275.80
	JOHNSTONES SUPPLY OF COLU	07/20/2010	$37.49
	LOWES #01064	07/20/2010	$674.22
	HORSE + GARDEN ACE HRDWR	07/21/2010	$14.95
	FAIRFIELD TRACTOR CO INC	07/21/2010	$630.75
			$3,508.09
RENE H LITTELL	CREATIVE SEWING CENTER	07/27/2010	$2,032.99
			$2,032.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	RICHLAND INDUSTRIAL	07/06/2010	$43.99
	LOWES #01064	07/07/2010	$51.37
	HORSE + GARDEN ACE HRDWR	07/07/2010	$4.50
	CABLE & CONNECTIONS INC	07/09/2010	$144.40
	CABLE & CONNECTIONS INC	07/12/2010	$25.00
	CSC - #1969	07/16/2010	$165.00
			$434.26
ROBERT J BURR	PEPSI COLA COMPANY	07/07/2010	$461.00
	PEPSI COLA COMPANY	07/08/2010	$456.00
	PEPSI COLA COMPANY	07/23/2010	$529.00
	PEPSI COLA COMPANY	07/29/2010	$587.00
			$2,033.00
ROBERT L FAULK	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$25.00
RONALD W MITCHELL	ART WHITE OFFICE MACHI	07/08/2010	$115.00
	BATTERIES PLUS	07/09/2010	$46.01
	BATTERIES PLUS	07/14/2010	$78.11
	WEBROOT SOFTWARE, INC.	07/14/2010	$30.93
	SKYLINE ENGINEERING INC	07/15/2010	$113.94
	SUPERADBLOCKER.COM	07/19/2010	$19.90
	PROVANTAGE CORP	07/22/2010	$326.57
	PROVANTAGE CORP	07/22/2010	$46.44
	Silicon Solutions	07/26/2010	$220.21
			$997.11
STEPHEN C THOMAS	MULTI MEDIA SVCS	07/23/2010	$2,469.22
			$2,469.22
STEVE RIESTER	EPIC SIGN AND BANNER	07/01/2010	$1,508.00
	CLEAN SWEEP JANITORIAL SE	07/01/2010	$629.62
	FLORIDA HANDLING SYSTEMS	07/07/2010	$745.40
	E&D ENTERPRISES INC	07/08/2010	$500.00
	LUGOFF TIRE CO00013151	07/09/2010	$42.06
	GREGORY PEST SOLUTIONS	07/13/2010	$250.00
	CLEAN SWEEP JANITORIAL SE	07/23/2010	$484.32
			$4,159.40
STEVEN C YOUNG	SOUTHERN SPECIALTIES	07/03/2010	$801.69
	SOUTHERN SPECIALTIES	07/02/2010	$2,405.09
	PORTER PAINTS 9389	07/06/2010	$126.57
	HITE S SAFE & LOCK	07/06/2010	$217.00
	HITE S SAFE & LOCK	07/06/2010	$85.00
	BAKERS GLASS AND MIRRO	07/06/2010	$256.00
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$149.80
	WAPER INC	07/13/2010	$368.66
	FAIRFIELD TRACTOR CO INC	07/13/2010	$259.68
	PALMETTO LAWN & LEISURE I	07/13/2010	$2,246.81
	WAPER INC	07/14/2010	$743.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	PALMETTO LAWN & LEISURE I	07/28/2010	$2,356.66
	FAIRFIELD TRACTOR CO INC	07/28/2010	$1,766.46
			$11,783.07
TEDDY G KNEECE	CED #1140	07/02/2010	$200.09
	LOWES #01064	07/09/2010	$26.09
	LOWES #01064	07/13/2010	$40.52
	JOHNSTONES SUPPLY OF COLU	07/19/2010	$35.92
	JOHNSTONES SUPPLY OF COLU	07/19/2010	$88.15
	LOWES #01064	07/21/2010	$21.86
	TPM COLUMBIA	07/20/2010	$149.13
	THE KEY SHOP	07/20/2010	$50.83
	GATEWAY SUPPLY CP	07/20/2010	$206.53
	MANN TOOL & SUPPLY	07/23/2010	$54.52
	GATEWAY SUPPLY CP	07/22/2010	$300.34
	GATEWAY SUPPLY CP	07/26/2010	$253.56
	CITY ELECTRIC REPAIR INC	07/28/2010	$123.83
			$1,551.37
TERRI B GRIMSLEY	TPM COLUMBIA	07/06/2010	$410.08
			$410.08
TOMMIE L WHETSTONE	CABLE & CONNECTIONS INC	07/13/2010	$143.20
	CABLE & CONNECTIONS INC	07/13/2010	$334.10
	LOWES #01751	07/29/2010	$121.97
			$599.27
WILLIE F CALLAHAM	LOWES #00518	07/06/2010	$49.03
	LOWES #00518	07/06/2010	$264.25
	WHITE HARDWARE 35	07/07/2010	$25.71
	WHITE HARDWARE 35	07/07/2010	$60.11
			$399.10

Total for ADJUTANT GENERAL: $102,039.24

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL BLACKS	LOWES #00499	06/30/2010	$36.73
	USPS 45139001629800851	06/30/2010	$39.79
	OFFICEMAX CT IN#509603	07/02/2010	$428.04
	USPS 45139001629800851	07/06/2010	$2.24
	USPS 45139001629800851	07/07/2010	$0.88
	USPS 45139001629800851	07/12/2010	$1.73
	USPS 45139001629800851	07/14/2010	$44.00
	OFFICE DEPOT #332	07/13/2010	$64.21
	NORTHERN TOOL EQUIP SC	07/14/2010	$53.49
	USPS 45139001629800851	07/20/2010	$4.90
	SWEEPSTER ATTACHMENTS LLC	07/20/2010	$2,228.20
	USPS 45139001629800851	07/27/2010	$5.45
	LOWES #00499	07/27/2010	$14.92
	SMITH & JONES JANITORIAL	07/28/2010	$47.03
	USPS 45139001629800851	07/29/2010	$14.10
			$2,985.71
NEIL BAKER	SHERWIN WILLIAMS #2076	07/06/2010	$91.76
	AVIALL-DALLAS CREDIT	07/20/2010	$45.43
	GLOBAL PARTS INC	07/22/2010	$2,280.00
	AEROTECH PUBLICATIONS	07/26/2010	$32.00
	WW GRAINGER	07/27/2010	$669.29
	FED DIV AJW3550	07/27/2010	$23.72
	WAL-MART #1183	07/29/2010	$151.72
			$3,293.92
REVE RICHARDSON	CONKLIN AND DE DECKER ASS	07/01/2010	$309.87
	SIMCOM TRAINING CENTERS	07/15/2010	$950.00
			$1,259.87

Total for AERONAUTICS DIVISION: $7,539.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	F AND F IGA	07/26/2010	$6.66
			$6.66
BETTY G BOYKIN	BREAKERS POSTAL 10	07/06/2010	$5.00
	SCHOFIELD HARDWARE INC	07/07/2010	$12.22
	SPARROW AND KENNEDY TR	07/15/2010	$60.37
	FOOD LION #0926	07/23/2010	$4.58
	WALGREENS #7626	07/27/2010	$3.23
			$85.40
CHRISTOPHER SCOTT	BI-LO 423	07/26/2010	$8.55
	KROGER #675	07/27/2010	$4.72
			$13.27
DANNY L BYRD	CHERAW IGA #57	07/26/2010	$10.96
	BI-LO 232	07/26/2010	$8.40
	WM SUPERCENTER	07/28/2010	$24.81
			$44.17
DAVID TOMPKINS	OREILLY AUTO 00016550	07/05/2010	$4.27
			$4.27
FREDERICK N FAULK	LOWES #01064	06/30/2010	$13.45
	TARGET 00014936	07/06/2010	$53.98
	LOWES #00497	07/07/2010	$29.94
	NORTHERN TOOL EQUIP	07/07/2010	$21.49
	LOWES #00497	07/26/2010	$19.62
			$138.48
JACK H WATSON	GREENVILLE FENCE CO	07/19/2010	$29.10
	THE HOME DEPOT 1104	07/21/2010	$15.67
	THE HOME DEPOT 1104	07/28/2010	$82.74
			$127.51
JAMES E GILLESPIE	INGLES STORE #251	07/26/2010	$12.13
			$12.13
JERRY K JORDAN	GRIFFINS IGA	07/27/2010	$16.55
			$16.55
JOHN P STOKES	LOWES #00499	07/02/2010	$25.17
	WAL-MART #1183	07/08/2010	$112.35
	LOWES #00499	07/09/2010	$8.71
	MCCALLS SUPPLY INC 07	07/20/2010	$14.77
	USPS 45139001629800851	07/26/2010	$5.45
			$166.45
JOSEPH L SMITH	THE HOME DEPOT 1110	07/03/2010	$40.60
	ULINE SHIP SUPPLIES	07/10/2010	$118.76
	OFFICE DEPOT #2349	07/12/2010	$59.90
	HELMLY BROTHERS ACE HD	07/28/2010	$75.88
			$295.14
LANCE J MUDD	PIGGLY WIGGLY 004	07/29/2010	$15.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$15.90
LESTER C BOYD	FOOD LION #0232	07/26/2010	$12.38
			$12.38
MARCUS H BRAILSFORD	OFFICE DEPOT #2349	07/01/2010	$13.90
	DOVE DATA PRODUCTS INC	07/08/2010	$378.78
	WALMART.COM	07/09/2010	$127.33
	DOVE DATA PRODUCTS INC	07/13/2010	$1,311.82
	DOVE DATA PRODUCTS INC	07/20/2010	$211.86
	AMAZON MKTPLACE PMTS	07/21/2010	$256.77
	INVESTINTECH.COM INC	07/23/2010	$119.95
	INVESTINTECH.COM INC	07/26/2010	$29.95
	DOVE DATA PRODUCTS INC	07/28/2010	$190.46
	CABLE & CONNECTIONS INC	07/27/2010	$32.10
	OFFICE DEPOT #2349	07/28/2010	$178.65
			$2,851.57
MARVIN ALEXANDER	FOOD LION #0618	07/27/2010	$16.37
			$16.37
MILTON T COLEMAN III	LOWES #01120	07/02/2010	$36.88
	CES-SC-0021	07/01/2010	$8.30
	LOWES #01120	07/07/2010	$8.61
	AGRI SOUTH INC	07/12/2010	$43.54
	CAROLINA SUPPLY HOUSE INC	07/13/2010	$40.14
	AGRI SOUTH INC	07/27/2010	$123.89
			$261.36
PHILLIP C TREFSGAR	LOWES #00385	07/19/2010	$35.61
	LOWES #00385	07/28/2010	$53.98
			$89.59
ROBERT C JONES	COLUMBIA SPORTSWEAR 411	07/01/2010	$160.08
	JOANN FABRIC #1126	07/02/2010	$64.16
	DICK'S SPORTING GOODS	07/06/2010	$42.79
	BALDWIN COOKE	07/08/2010	$283.02
	DICK'S SPORTING GOODS	07/29/2010	$42.79
			$592.84
ROBERT L MCGEE	HENRY TROEMNER LLC	06/29/2010	$224.60
	FISHER SCI ATL	07/01/2010	$23.46
	CVS PHARMACY #4628 Q03	07/09/2010	$8.23
			$256.29
RONALD E MARTIN	PIGGLY WIGGLY 107	07/26/2010	$17.12
			$17.12
TODD B WILLIAMS	PUBLIX #1081	07/27/2010	$8.41
			$8.41
WILLIAM GILMER	BI-LO 624	07/26/2010	$22.13
			$22.13

Total for AGRICULTURE DEPARTMENT: $5,053.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	CUSTOM BUTTONS	07/15/2010	$134.20
	PRINT PLACE COM	07/20/2010	$140.46
	INNOVATIVE SOLUTIONS	07/26/2010	$473.48
	TROPHIES UNLIMITED	07/26/2010	$10.60
	INNOVATIVE SOLUTIONS	07/26/2010	$240.75
	ATLANTIC PUBLICATION GROU	07/28/2010	$1,367.10
			$2,366.59
AMANDA B CHITTUM	MODERN BUSINESS	07/01/2010	$154.08
			$154.08
ANGELIA CARTRETTE	PROGRESSIVE BUSINESS CONF	06/30/2010	$199.00
	ASJA	07/07/2010	$190.00
	STAPLS7064137457000003	07/08/2010	$7.19
	STAPLS7064137457000002	07/08/2010	$29.75
	STAPLS7064137457000001	07/08/2010	$501.94
	MEDIBAG CO	07/08/2010	$600.00
	OFFICEMAX CT IN#621844	07/12/2010	$1,334.41
	INSITE MEDIACOM, LLC	07/19/2010	$700.00
	PRINT PLACE COM	07/20/2010	$616.30
	PARENTGIVING.COM	07/27/2010	$75.22
	PRINT PLACE COM	07/27/2010	$499.40
	DRI NUANCE	07/27/2010	$209.94
	BCT SOUTH CAROLINA	07/28/2010	$49.93
			$5,013.08
CANDY HERNDON	SAP AMERICA-TRAINI	07/16/2010	$1,150.00
	NIGP.ORG	07/16/2010	$570.00
	SAP AMERICA-TRAINI	07/16/2010	$575.00
			$2,295.00
CAROL GARDNER	STAPLS7063942019000002	06/30/2010	$5.11
	STAPLS7063942019000001	06/30/2010	$574.47
	STAPLS7063942019000004	06/30/2010	$30.92
	STAPLS7063942019000003	06/30/2010	$26.42
	BCT SOUTH CAROLINA	07/08/2010	$16.64
	RECYCLINGBIN.COM	07/28/2010	$530.81
	NATIONAL WELDERS #AH	07/27/2010	$5.46
			$1,189.83
DANIEL W TURNER	SOURCEONE HEALTHC01 OF 01	07/01/2010	$83.46
	DENVER DEVELOPMENTAL MATE	07/12/2010	$37.40
	CARDINAL HEALTH MP&S	07/13/2010	$335.74
	AHIMA	07/16/2010	$649.87
	LANDAUER INC	07/14/2010	$549.39
	WALMART.COM	07/18/2010	$100.58
	STAPLS7064663396000003	07/27/2010	$26.90
	STAPLS7064663396000001	07/27/2010	$316.55
	STAPLS7064663396000002	07/28/2010	$855.98
			$2,955.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN W BUTTS	HIGHER EDUCATION PUBLICAT	07/09/2010	$67.50
	ACCUDATA MAILING SOLUTION	07/26/2010	$270.94
			$338.44
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	07/12/2010	$150.00
	DOVE DATA PRODUCTS INC	07/14/2010	$261.08
	DOVE DATA PRODUCTS INC	07/23/2010	$888.88
			$1,299.96
HELEN S THOMAS POPE	NATIONAL WELDERS #AH	06/30/2010	$3.32
	STUDENT MEDIA GROUP	07/01/2010	$1,087.50
	BROWN INDUSTRIES INC	07/09/2010	$700.80
	BCT SOUTH CAROLINA	07/08/2010	$16.64
	NATIONAL WELDERS #AH	07/14/2010	$3.21
	BUDGETEXT	07/23/2010	$161.00
	AVANTI PRESS INC	07/27/2010	$1,633.96
	DESIGN-IT, INC.	07/29/2010	$170.00
			$3,776.43
KRISTEN M MCCOLLUM	APL ITUNES	07/05/2010	$14.99
	OFFICEMAX CT IN#539273	07/06/2010	$56.29
	BCT SOUTH CAROLINA	07/06/2010	$16.64
	FEDEX 05086610	07/10/2010	$767.39
	STAPLS7064508306000001	07/21/2010	$210.43
	TROPHIES UNLIMITED	07/20/2010	$29.29
	ACADEMY SPORTS #191	07/24/2010	$87.55
	STAPLS7064763216000001	07/29/2010	$32.05
	STAPLS7064763216000002	07/29/2010	$88.59
			$1,303.22
MARGARET BADGETT	NATIONAL WELDERS #AH	07/13/2010	$179.96
	DOVE DATA PRODUCTS INC	07/14/2010	$112.00
	STAPLS7064452707000001	07/17/2010	$106.53
			$398.49
MAUREEN F BERGSTROM	STAPLES 00108449	07/24/2010	$117.67
	PARTY N DOLLAR #3	07/27/2010	$42.21
			$159.88
MELANIE JOHNSON	STAPLS7064123275000002	07/07/2010	$183.76
	STAPLS7064123275000001	07/08/2010	$73.87
	HOWELL PRINTING COMPANY	07/13/2010	$418.37
	KIRKWOOD BUSINESS SERV	07/21/2010	$1,080.00
	STAPLS7064683671000001	07/27/2010	$40.90
			$1,796.90
MELISSA WILSON	OFFICEMAX CT IN#601507	07/09/2010	$176.16
			$176.16
MICHAEL D DUNCAN	LOWES #00639	06/30/2010	$82.58
	AUTOZONE #1019	06/30/2010	$46.69
	WAL-MART #4487	07/01/2010	$106.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	PALMETTO ENVIRONMENTAL	07/01/2010	$207.00
	W W GRAINGER 916	07/01/2010	$280.00
	SEARS ROEBUCK 7711	06/30/2010	$123.86
	DERRICKS EQUIPMENT	07/01/2010	$239.95
	BUDGET SEWER SERVICE	07/01/2010	$175.00
	W W GRAINGER 916	07/08/2010	$220.55
	DERRICKS EQUIPMENT	07/08/2010	$51.06
	HARRISON HARDWARE	07/08/2010	$98.00
	STAFFORD NUT AND BO	07/12/2010	$782.99
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$163.43
	W W GRAINGER 916	07/12/2010	$55.64
	DERRICKS EQUIPMENT	07/12/2010	$703.20
	STAFFORD NUT AND BO	07/14/2010	$42.20
	DERRICKS EQUIPMENT	07/14/2010	$57.28
	LARRYS PLUMBING & IRRIGAT	07/14/2010	$122.84
	SEARS ROEBUCK 8671	07/17/2010	$106.75
	HVAC MAINTENANCE LLC	07/19/2010	$877.62
	W W GRAINGER 916	07/20/2010	$163.48
	MIDLANDS JANITORIAL SUPPL	07/22/2010	$352.20
	CINTAS #219	07/23/2010	$112.01
	CINTAS #219	07/23/2010	$112.01
	CINTAS #219	07/23/2010	$112.01
	CINTAS #219	07/23/2010	$112.01
	PEX SUPPLY	07/26/2010	$51.95
	PEX SUPPLY	07/26/2010	$849.50
	THE HOME DEPOT 1117	07/26/2010	$175.61
	CES-SC-0023	07/28/2010	$353.92
	CURRY SANITATION	07/28/2010	$305.00
			$7,243.30
OWEN PAUL WILSON	BORDEN PEST CONTROL	06/30/2010	$195.00
	DIXIE LOCK AND SA01 OF 01	06/30/2010	$53.00
	DIXIE LOCK AND SA01 OF 01	07/02/2010	$59.00
	STAPLS7064065690000003	07/03/2010	$20.18
	STAPLS7064065690000001	07/03/2010	$134.04
	STAPLS7064065690000002	07/03/2010	$7.27
	LOWES #00639	07/06/2010	$844.23
	LOWES #00639	07/06/2010	$499.43
	WAL-MART #4487	07/07/2010	$67.24
	STAPLS7064065690000004	07/07/2010	$4.67
	GREAT LAKES PETROLEUM	07/15/2010	$624.62
	DIXIE LOCK AND SA01 OF 01	07/15/2010	$49.00
	AIKEN SYSTEMS UNLIMITE	07/26/2010	$247.00
	BCT SOUTH CAROLINA	07/26/2010	$32.94
	SR MATERIALS GROU01 OF 01	07/28/2010	$1,200.00
			$4,037.62
PARRI M WRIGHT	OFFICEMAX CT IN#503721	07/01/2010	$60.82

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	GAYLORD BROS INC	07/03/2010	$20.49
	DEMCO INC	07/01/2010	$112.19
	STAPLS7064416599000001	07/16/2010	$165.03
	STAPLS7064420274000001	07/17/2010	$28.65
	STAPLS7064594471000001	07/24/2010	$21.10
	STAPLS7059512280002001	07/28/2010	$10.69
			$418.97
PATSY D FIELDS	DOVE DATA PRODUCTS INC	06/30/2010	$50.48
	STAPLS7063960483000001	06/30/2010	$28.23
	HUMAN RESOURCES DEVEPL	07/14/2010	$451.83
	STAPLS7064470897000001	07/20/2010	$120.08
			$650.62
PATTI SWANSON	KELLER & STEIN FLORIST	07/06/2010	$43.35
	STAPLS7064270243000001	07/13/2010	$66.44
	PAPER DIRECT	07/27/2010	$100.93
			$210.72
RACHAEL B MILLER	DOVE DATA PRODUCTS INC	07/28/2010	$308.16
			$308.16
RAYMOND E TIMMONS	EDUCAUSE	07/07/2010	$40.00
	PARTS HERE	07/13/2010	$443.00
	CDW GOVERNMENT	07/27/2010	$525.34
	WWW.NEWEGG.COM	07/27/2010	$162.98
			$1,171.32
SHARLA K HELLEN	HIGHEREDJOBS.COM	07/28/2010	$170.00
	HIGHEREDJOBS.COM	07/28/2010	$170.00
			$340.00
TERESA DYAR	MICRO CONTROLLER PROS COR	07/12/2010	$150.10
	NATIONAL WELDERS #AH	07/13/2010	$82.93
	LAWMENS SAFETY SUPPLY INC	07/13/2010	$472.41
	NATIONAL WELDERS #AH	07/13/2010	$59.38
	NATIONAL WELDERS #AH	07/13/2010	$82.90
	NATIONAL WELDERS #AH	07/13/2010	$93.00
	NATIONAL WELDERS #AH	07/13/2010	$54.60
	NATIONAL WELDERS #AH	07/13/2010	$80.25
	CHIEF SUPPLY CORP	07/14/2010	$123.93
	HARBOR FREIGHT CATALOG	07/21/2010	$95.78
	SEARS.COM 9300	07/20/2010	$240.74
	SEARS.COM 9300	07/21/2010	$240.74
	HARBOR FREIGHT CATALOG	07/22/2010	$95.78
	COPS PLUS, INC	07/22/2010	$819.94
			$2,692.48
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	07/09/2010	$4,044.40
			$4,044.40
WANDA BLITCHINGTON	STAPLS7064410383000002	07/16/2010	$16.18

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA BLITCHINGTON	STAPLS7064410383000001	07/16/2010	$222.41
			$238.59

Total for AIKEN TECHNICAL COLLEGE: $44,580.11

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BUDGET & FINANCE	USPS 4518030147	06/30/2010	$9.24
	STAPLES 00103234	07/09/2010	$11.27
	USPS 4518030147	07/13/2010	$13.37
	USPS 45181602229801842	07/20/2010	$16.03
	USPS 4518030147	07/27/2010	$7.92
			$57.83
DIRECTORS OFFICE	USPS 4518030147	07/08/2010	$8.80
	USPS 45181602229801842	07/20/2010	$17.76
			$26.56
HISTORICAL SERVICES	USPS 4518030147	06/30/2010	$6.56
	ORB AP11010177NPWNE6	06/30/2010	$6.99
	UNITED AIR 0168608790796	06/30/2010	$436.80
	USPS 4518030147	07/06/2010	$7.12
	STAPLES 00103234	07/08/2010	$48.13
	USPS 4518030147	07/12/2010	$3.66
	USPS 45181602229801842	07/13/2010	$100.56
	USPS 4518030147	07/15/2010	$8.52
	USPS 45181602229801842	07/20/2010	$8.58
	USPS 4518030147	07/23/2010	$5.22
	USPS 4518030147	07/27/2010	$2.61
	USPS 4518030147	07/29/2010	$36.10
			$670.85
HUMAN RESOURCES	USPS 45181602229801842	07/20/2010	$23.70
			$23.70
IT DEPARTMENT	LD-123 INKJETS	07/06/2010	$71.38
	CLUBEXPRESS 8664572582	07/19/2010	$49.00
	CLUBEXPRESS 8664572582	07/19/2010	$49.00
	SYX TIGERDIRECT.COM	07/26/2010	$69.78
			$239.16
RECORDS MANAGEMENT	USPS 4518030147	06/30/2010	$9.23
	USPS 4518030147	07/01/2010	$14.59
	USPS 4518030147	07/02/2010	$17.45
	USPS 4518030147	07/06/2010	$8.20
	USPS 4518030147	07/07/2010	$16.48
	USPS 4518030147	07/08/2010	$9.48
	USPS 4518030147	07/13/2010	$13.12
	USPS 4518030147	07/14/2010	$2.70
	USPS 4518030147	07/15/2010	$12.20
	USPS 4518030147	07/16/2010	$8.05
	STAPLES 00103234	07/15/2010	$247.98
	USPS 45181602229801842	07/21/2010	$27.22
	USPS 4518030147	07/21/2010	$3.79
	USPS 4518030147	07/22/2010	$8.47
	USPS 4518030147	07/26/2010	$16.08
	USPS 4518030147	07/27/2010	$11.10

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RECORDS MANAGEMENT	USPS 4518030147	07/29/2010	$5.49
			$431.63
STEVE TUTTLE	USPS 45181602229801842	06/30/2010	$11.65
	USPS 4518030147	07/01/2010	$22.92
	USPS 4518030147	07/02/2010	$18.83
	USPS 45181602229801842	07/06/2010	$73.14
	USPS 4518030147	07/07/2010	$31.05
	USPS 4518030147	07/08/2010	$11.99
	USPS 45181602229801842	07/09/2010	$10.23
	USPS 4518030147	07/12/2010	$21.40
	USPS 4518030147	07/13/2010	$15.92
	USPS 4518030147	07/14/2010	$56.31
	USPS 4518030147	07/15/2010	$14.63
	USPS 4518030147	07/16/2010	$16.97
	USPS 45181602229801842	07/19/2010	$14.44
	USPS 45181602229801842	07/20/2010	$25.72
	USPS 45181602229801842	07/21/2010	$6.58
	USPS 45181602229801842	07/22/2010	$47.15
	USPS 45181602229801842	07/23/2010	$15.79
	USPS 45181602229801842	07/26/2010	$25.16
	USPS 45181602229801842	07/27/2010	$18.05
	USPS 45181602229801842	07/28/2010	$21.17
	USPS 4518030147	07/29/2010	$7.26
			$486.36
TAH	STAPLES 00103234	07/02/2010	$63.19
	USPS 4518030147	07/06/2010	$35.64
	KMART 3645	07/11/2010	$58.11
	WM SUPERCENTER	07/12/2010	$41.78
	STAPLES 00108779	07/13/2010	$28.60
	WM SUPERCENTER	07/15/2010	$74.28
	WM SUPERCENTER	07/18/2010	$62.39
	OCONEE STATE PK TRA	07/21/2010	$44.00
	WM SUPERCENTER	07/25/2010	$17.79
	STAPLES 00103234	07/25/2010	$118.37
	WM SUPERCENTER	07/27/2010	$67.08
	WM SUPERCENTER	07/29/2010	$24.22
			$635.45

Total for ARCHIVES & HISTORY DEPT: $2,571.54

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	07/08/2010	$107.00
	HAVEN'S FRAMEMAKERS	07/13/2010	$136.86
			$243.86
LINDA L CAMPBELL	THE HOME DEPOT 1110	07/06/2010	$5.42
	Amazon.com	07/14/2010	$44.99
	Amazon.com	07/15/2010	$60.20
			$110.61
PURCHASING	GODADDY.COM	07/20/2010	$31.25
	CONSTANT CONTACT 1	07/23/2010	$1,071.00
	DMI DELL K-12/GOVT	07/23/2010	$802.45
	DMI DELL K-12/GOVT	07/24/2010	$367.95
	JM GRACE	07/20/2010	$238.30
	FOOD LION #2506	07/28/2010	$37.40
			$2,548.35
R CATHERINE LEE	CRUCIAL.COM-LEXARMEDIA	07/21/2010	$160.97
	LORICK OFFICE PRODUCTS 1	07/21/2010	$611.90
	LORICK OFFICE PRODUCTS 1	07/21/2010	$449.37
	LORICK OFFICE PRODUCTS 1	07/27/2010	$15.50
			$1,237.74

Total for ARTS COMMISSION: $4,140.56

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FINANCE DIVISION	USAIRWAYS 0372395548173	07/14/2010	$697.30
	USAIRWAYS 0372395858686	07/16/2010	$638.30
	USAIRWAYS 0372395858685	07/16/2010	$638.30
			$1,973.90
TAMMIE WILSON	STAPLS0096795700000001	06/30/2010	$682.98
	STAPLS0096795700000002	06/30/2010	$84.53
	STAPLS7064030004000001	07/02/2010	$73.22
	OFFICE DEPOT #2349	07/01/2010	$22.92
	SHOPLET.COM	07/02/2010	$54.98
	COLUMBIA NEWS STAND	07/06/2010	$39.00
	DOVE DATA PRODUCTS INC	07/09/2010	$723.32
	CONSTANT CONTACT 1	07/10/2010	$50.00
	PUBLIX #1095	07/12/2010	$24.91
	STAPLS7064293304000001	07/14/2010	$229.66
	STAPLS7064397077000002	07/16/2010	$32.46
	STAPLS7064397077000001	07/16/2010	$280.94
	USPS 45180402129801768	07/19/2010	$410.00
	THE GREENVILLE NEWS	07/28/2010	$25.52
	ADM SIGNS	07/28/2010	$22.26
	DIXIE TROPHIES	07/28/2010	$59.92
	OFFICE DEPOT #1214	07/28/2010	$203.28
			$3,019.90
TONY MACK	MBM	06/30/2010	$96.67
	PUBLIX #1095	06/30/2010	$8.50
	OFFICE DEPOT #332	06/30/2010	$31.82
	PUBLIX #1095	07/01/2010	$10.00
	COLUMBIA NEWS STAND	06/30/2010	$0.75
	PUBLIX #1095	07/02/2010	$10.00
	XPEDX-INTL PAPER	07/03/2010	$2,353.14
	PUBLIX #1095	07/07/2010	$10.00
	XEROX SUPPLY TEXAS	07/07/2010	$130.54
	MBM	07/08/2010	$96.67
	PUBLIX #1095	07/08/2010	$10.00
	COMMERCIAL OFFICE FURNITU	07/09/2010	$72.19
	PUBLIX #1095	07/09/2010	$9.25
	PUBLIX #1095	07/13/2010	$10.00
	COLUMBIA NEWS STAND	07/12/2010	$31.00
	OFFICE DEPOT #332	07/12/2010	$53.48
	PUBLIX #1095	07/14/2010	$9.25
	PUBLIX #1095	07/15/2010	$6.00
	COLUMBIA NEWS STAND	07/16/2010	$1.50
	PUBLIX #1095	07/16/2010	$8.50
	COLUMBIA NEWS STAND	07/19/2010	$33.00
	PUBLIX #1095	07/20/2010	$10.00
	PUBLIX #1095	07/21/2010	$10.00
	PAPER HANDLING SOLUTIONS	07/21/2010	$288.90

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PUBLIX #1095	07/22/2010	$10.00
	ULINE SHIP SUPPLIES	07/24/2010	$129.12
	OFFICE DEPOT #332	07/23/2010	$4.77
	PUBLIX #1095	07/23/2010	$8.50
	COLUMBIA NEWS STAND	07/23/2010	$1.50
	PUBLIX #1095	07/27/2010	$10.00
	COLUMBIA NEWS STAND	07/26/2010	$33.00
	PUBLIX #1095	07/28/2010	$10.00
	PUBLIX #1095	07/29/2010	$10.00
			$3,518.05

Total for ATTORNEY GENERAL: $8,511.85

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	SYX TIGERDIRECT.COM	07/15/2010	$286.15
			$286.15
RIEAKO JOHNSON	STAPLS7064601099000001	07/23/2010	$473.54
	OFFICEMAX CT IN#947058	07/29/2010	$81.01
			$554.55

Total for B&C BD-STATE AUDITOR: $840.70

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00499	07/15/2010	$206.71
			$206.71
WANDA MILLER	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
			$350.00

Total for BLIND COMMISSION: $556.71

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$200.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $200.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	ACE HRDWR OF CAYCE LLC	07/20/2010	$10.37
	LOWES #00433	07/29/2010	$2.75
			$13.12
ALLEN CHESSER	BEARING DISTRIBUTORS INC	07/07/2010	$79.31
	WHOLESALE INDUSTRIAL ELEC	07/14/2010	$6.42
	C C DICKSON CO 1002	07/22/2010	$35.65
	ELECTRIC CONTROL & SUPPLY	07/23/2010	$83.79
	CED #1140	07/29/2010	$44.41
	THE KEY SHOP	07/28/2010	$4.17
	ELECTRIC CONTROL & SUPPLY	07/29/2010	$18.73
			$272.48
ALVIN STEELE	ROSE TALBERT PAINT COMPAN	07/07/2010	$11.77
	RICHLAND INDUSTRIAL	07/14/2010	$27.17
	THE METAL WORKS	07/15/2010	$25.00
	THE LOXCREEN CO INC	07/15/2010	$207.42
	SAFETY EQUIPMENT RENTAL	07/16/2010	$69.55
	HILTI INC	07/17/2010	$12.70
	HILTI INC	07/17/2010	$9.72
	HILTI INC	07/17/2010	$4.86
	ACE HRDWR OF CAYCE LLC	07/23/2010	$42.76
	ACE HRDWR OF CAYCE LLC	07/26/2010	$20.61
	THE METAL WORKS	07/27/2010	$25.00
			$456.56
ANDREA FULLER	VERISIGN INC DIGITALID	07/09/2010	$995.00
	Amazon.com	07/09/2010	$103.14
	GEOTRUST	07/09/2010	$79.00
	QUANWIRELES	07/12/2010	$90.04
	VERISIGN INC DIGITALID	07/15/2010	$995.00
	AT&T 1325	07/23/2010	$32.09
	AT&T 1325	07/23/2010	$32.09
			$2,326.36
ANDY SCHOOLS	GATEWAY SUPPLY CP	07/22/2010	$81.62
	GATEWAY SUPPLY CP	07/28/2010	$13.56
			$95.18
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	07/09/2010	$20,116.50
	CITY OF COLUMBIA COLLECTI	07/13/2010	$12,073.22
	CITY OF COLUMBIA COLLECTI	07/13/2010	$5,676.00
	CITY OF COLUMBIA COLLECTI	07/13/2010	$4,360.02
	OFFICE DEPOT #1214	07/22/2010	$151.34
	CITY OF COLUMBIA COLLECTI	07/26/2010	$26.32
			$42,403.40
ANGIE KEISLER	ATTM 821099870NBI	07/08/2010	$38.93
	LORICK OFFICE PRODUCTS 1	07/09/2010	$197.95
	USPS 45500000729831963	07/20/2010	$22.33
	SPRINT WIRELESS	07/20/2010	$436.44

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	THE STATE NEWSPAPER	07/20/2010	$839.20
	THREE FOUNTAINS ACE	07/21/2010	$4.26
	SPIRIT TELECOM	07/21/2010	$511.37
	POLLOCK COMPANY	07/27/2010	$89.83
	USPS 45500000729831963	07/27/2010	$16.62
	POLLOCK COMPANY	07/29/2010	$131.56
			$2,288.49
BESSIE WATSON	SPIRIT TELECOM	07/12/2010	$116.36
	SPIRIT TELECOM	07/12/2010	$17.18
	XEROX CORP. XCS/RBO	07/28/2010	$14.97
			$148.51
BRETT BROADNAX	C C DICKSON CO 1002	06/30/2010	$163.13
	ELECTRIC MOTOR AND REPAI	07/02/2010	$469.92
	C C DICKSON CO 1002	07/13/2010	$14.66
	BEARING DISTRIBUTORS INC	07/21/2010	$154.24
	MC SCHROEDER EQUIPMENT CO	07/23/2010	$40.08
	C C DICKSON CO 1002	07/26/2010	$13.16
	JOHNSTONES SUPPLY OF COLU	07/29/2010	$72.82
			$928.01
CAROL KELLY	SPIRIT TELECOM	07/13/2010	$286.06
	SPIRIT TELECOM	07/13/2010	$251.98
	SPIRIT TELECOM	07/13/2010	$51.08
	SPIRIT TELECOM	07/13/2010	$120.78
	SPIRIT TELECOM	07/13/2010	$300.60
	SPIRIT TELECOM	07/13/2010	$214.85
			$1,225.35
CATHERINE COLE	AAXEON TECHNOLOGIES	07/13/2010	$45.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$820.06
	NATIONAL ENVELOPE01 OF 01	07/29/2010	$1,359.96
			$2,225.02
CHARLES STEWART	CE COLUMBIA	06/30/2010	$89.83
	AUTOZONE #0278	07/02/2010	$93.47
	AUTOZONE #0278	07/02/2010	$5.34
			$188.64
CHARLES V HENRY	CED #1140	07/14/2010	$20.65
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$54.06
			$74.71
CHRIS PRESSLEY	ACE HRDWR OF CAYCE LLC	07/13/2010	$7.94
	SOUTHERN LOCK & SUPPLY	07/14/2010	$104.01
			$111.95
CHRISTOPHER VINSON	COLUMBIA FLAG & DISPLAY	07/02/2010	$363.37
	LOWES #00499	07/07/2010	$7.17
	LOWES #00499	07/12/2010	$16.01
	DOLLAR-GENERAL #0862	07/14/2010	$4.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER VINSON	LOWES #00499	07/28/2010	$83.32
			$474.83
CIO-SSAT DIV OF STATE CIO	VZWRLSS-IVR VE	07/09/2010	$15.58
	TWC TIMEWARNERCABLE	07/11/2010	$203.32
	TWC TIMEWARNERCABLE	07/11/2010	$76.73
	WATSON & WALKER	07/12/2010	$950.00
			$1,245.63
CLIFFORD B JORDAN	STAPLES 00106567	07/15/2010	$74.79
			$74.79
CLIVIS HAMILTON	GATEWAY SUPPLY CP	07/16/2010	$28.81
			$28.81
CRAIG MEFFORD	LOWES #01064	06/30/2010	$5.37
			$5.37
DALE SMITH	C C DICKSON CO 1002	07/14/2010	$54.22
			$54.22
DANNY CANNON	CED #1140	07/27/2010	$157.59
			$157.59
DANNY HAMMOND	LEHIGH OUTFITTERS	07/10/2010	$117.69
	GRAYBAR ELECTRIC	07/10/2010	$152.03
			$269.72
DAVID MARTIN	ADI SECURITY PRD CB	07/20/2010	$145.51
			$145.51
DENNIS HAIGLER	JDL LESCO 525	07/19/2010	$10.17
	WW GRAINGER	07/27/2010	$96.52
	NSC NORTHERN SAFETY CO	07/27/2010	$342.04
	NSC NORTHERN SAFETY CO	07/29/2010	$84.65
			$533.38
DOUGLAS RILEY	INTERSTATE ALLBATTERY CT	07/14/2010	$239.04
	INTERSTATE ALLBATTERY CT	07/14/2010	$185.70
	INDUSTRIAL FIRE SYSTEMS	07/22/2010	$272.85
			$697.59
DSIT-SSAA DIV OF STATE IT	LAURENS ELECTRIC COOPERAT	06/30/2010	$159.59
	SPEEDPAY:DUKE-ENERGY	07/01/2010	$360.08
	SPEEDPAY:DUKE-ENERGY	07/01/2010	$162.93
	SC.GOV	07/01/2010	$479.78
	TRUVISTA COMMUNICATION	07/01/2010	$46.12
	SANTEE COOPER	07/06/2010	$74.70
	PEC EASYPAY SIEBEL	07/13/2010	$420.57
	SPEEDPAY:DUKE-ENERGY	07/14/2010	$125.00
	PALMETTO RURAL TELEPHONE	07/13/2010	$89.76
	AIKEN ELECTRIC COOPERATIV	07/13/2010	$323.05
	QWEST COMMERCIAL	07/14/2010	$2,971.63
	ATT BILL PAYMENT	07/14/2010	$2,602.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	SEDC PAYMENT	07/13/2010	$329.95
	HORRY TELEPHONE	07/13/2010	$39.64
	ATT BILL PAYMENT	07/14/2010	$4,432.90
	ATT BILL PAYMENT	07/14/2010	$1,506.62
	ATT BILL PAYMENT	07/14/2010	$38,931.93
	PRT COMMUNICATIONS	07/13/2010	$44.10
	ATT BILL PAYMENT	07/14/2010	$199.09
	ATT BILL PAYMENT	07/15/2010	$3,332.96
	ATT BILL PAYMENT	07/15/2010	$585.36
	ATT BILL PAYMENT	07/15/2010	$118.52
	ATT BILL PAYMENT	07/15/2010	$411.99
	ATT BILL PAYMENT	07/15/2010	$4,404.50
	ATT BILL PAYMENT	07/15/2010	$177.81
	ATT BILL PAYMENT	07/15/2010	$10,422.18
	ATT BILL PAYMENT	07/15/2010	$148.50
	ATT BILL PAYMENT	07/15/2010	$293.54
	ATT BILL PAYMENT	07/15/2010	$2,046.43
	ATT BILL PAYMENT	07/15/2010	$149.21
	ATT BILL PAYMENT	07/15/2010	$341.29
	ATT BILL PAYMENT	07/15/2010	$1,223.48
	ATT BILL PAYMENT	07/15/2010	$141.50
	ATT BILL PAYMENT	07/15/2010	$3,779.56
	ATT BILL PAYMENT	07/15/2010	$221.58
	ATT BILL PAYMENT	07/15/2010	$160.50
	ATT BILL PAYMENT	07/15/2010	$53.50
	SANTEE ELECTRIC COOPERAT	07/19/2010	$374.24
	ATT BILL PAYMENT	07/19/2010	$30,000.00
	CENTURYLINK - IVR CRB	07/19/2010	$35.11
	YORK COUNTY NATURAL	07/19/2010	$13.43
	BLACK RIVER ELECT COOP	07/20/2010	$374.30
	SPEEDPAY:DUKE-ENERGY	07/22/2010	$185.16
	STRATOS MOBILE NETWORKS I	07/19/2010	$98.76
	ATTM 999775556NBI	07/27/2010	$42.32
	SPEEDPAY:DUKE-ENERGY	07/28/2010	$56.00
	LAURENS ELECTRIC COOPERAT	07/27/2010	$157.15
	CITY OF ROCK HILL	07/27/2010	$139.66
	HEC HORRY ELECTRIC	07/27/2010	$210.61
	SPEEDPAY:DUKE-ENERGY	07/28/2010	$375.64
	HORRY TELEPHONE	07/27/2010	$40.95
	CENTURYLINK - IVR CRB	07/29/2010	$28.30
	CENTURYLINK - IVR CRB	07/29/2010	$446.14
			$113,890.02
DWIGHT MCINTYRE	LOWES #00385	07/08/2010	$89.79
	HAGEMEYERNA CB57	07/16/2010	$82.46
	INTERSTATE ALLBATTERY CT	07/23/2010	$85.55
			$257.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ELLIS MCGHEE	LOWES #00499	07/02/2010	$31.27
	WM SUPERCENTER	07/02/2010	$28.63
	LOWES #00499	07/13/2010	$30.45
			$90.35
GEN SERV STATE FLEET	NAPA AUTO PARTS 1015006	07/14/2010	$1,089.97
	BURNS AUTO PARTS INC	07/19/2010	$1,542.72
	NAPA AUTO PARTS 1015006	07/19/2010	$1,433.31
	LOVE CHEVROLET CO OFFICE	07/19/2010	$604.01
	O REILLY AUTO 00050559	07/19/2010	$621.46
	CARQUEST 01013119	07/19/2010	$3,219.06
	MIGHTY AUTO PARTS #21	07/19/2010	$691.50
	INTERSTATE BATTERY SYSTEM	07/19/2010	$1,185.84
	GALEANA CHRYSLER SALES	07/19/2010	$790.51
	CLASSIC FORD OF COLUMBIA	07/29/2010	$1,011.04
	FRASIER TIRE S62800024	07/28/2010	$2,477.78
			$14,667.20
GENEVA MCINTOSH	DELTA AIR 0062330238224	07/07/2010	$875.80
	STAPLS7064211135000001	07/09/2010	$1,822.00
	FORMS AND SUPPLY - AOPD	07/08/2010	$262.15
	FORMS AND SUPPLY - AOPD	07/12/2010	$24.61
	TONER CARTRIDGE DEPOT LLC	07/28/2010	$205.98
			$3,190.54
GEORGE CROUCH	CLASSIC FORD OF COLUMBIA	07/20/2010	$41.65
			$41.65
GLENDA B SWEATMAN	ATTM 999767103 NBI	07/17/2010	$40.09
	DMI DELL K-12/GOVT	07/21/2010	$706.18
	JM GRACE	07/21/2010	$61.15
			$807.42
GRACE KUBILISZ	STAPLS7064516292000001	07/21/2010	$91.38
	PREMIERE GLOBAL SERVIC	07/21/2010	$4.22
	PREMIERE GLOBAL SERVIC	07/21/2010	$23.37
	GEOTRUST	07/29/2010	$200.00
	GEOTRUST	07/29/2010	$200.00
	GEOTRUST	07/29/2010	$200.00
	GEOTRUST	07/29/2010	$200.00
			$918.97
HARRY FIELDS	THE TRANE COMPANY	07/01/2010	$169.20
	C C DICKSON CO 1002	07/02/2010	$25.33
	THE TRANE COMPANY	07/03/2010	$519.16
	THE TRANE COMPANY	07/09/2010	$378.56
	C C DICKSON CO 1002	07/13/2010	$146.39
	LOWES #00499	07/15/2010	$21.60
	RICHLAND INDUSTRIAL	07/15/2010	$12.03
	RICHLAND INDUSTRIAL	07/16/2010	$196.13
	RICHLAND INDUSTRIAL	07/16/2010	$287.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	GATEWAY SUPPLY CP	07/16/2010	$88.59
	RICHLAND INDUSTRIAL	07/20/2010	$7.69
	BEARING DISTRIBUTORS INC	07/20/2010	$793.25
	UNITED REFRIG BR #U2	07/22/2010	$1,209.23
	UNITED REFRIG BR #U2	07/22/2010	$43.18
	WW GRAINGER	07/23/2010	$60.99
	THE TRANE COMPANY	07/23/2010	$158.46
	UNITED REFRIG BR #U2	07/27/2010	$19.31
			$4,136.80
HEPBURN HARRELL	LOWES #01066	06/30/2010	$657.57
	LOWES #01066	06/30/2010	$236.05
	KYZERS TRUCK & TRAILER RE	07/06/2010	$872.81
	SHEPPARDS TRANSMISSION SE	07/06/2010	$150.60
			$1,917.03
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
			$150.00
JAMES E JOHNSON	PALMETTO TILE DISTRIBUTOR	07/20/2010	$9.24
	ACE HRDWR OF CAYCE LLC	07/28/2010	$16.03
			$25.27
JAMES FURTICK	WAPER INC	07/07/2010	$121.11
	SMITH & JONES JANITORIAL	07/19/2010	$204.00
	SMITH & JONES JANITORIAL	07/23/2010	$256.80
			$581.91
JAMES PIGAGE	RADIOSHACK COR00196360	07/26/2010	$10.68
			$10.68
JAMIE L DOOLEY	LOWES #00433	07/01/2010	$4.22
	FERGUSON ENT #1891	07/07/2010	$10.85
	FERGUSON ENT #1891	07/09/2010	$404.80
	FERGUSON ENT #1891	07/19/2010	$14.42
	BAKER DIST CO 541	07/22/2010	$85.45
			$519.74
JENNIFER E NELUMS	WAPER INC	07/27/2010	$176.40
			$176.40
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	07/13/2010	$10.67
	JOHNSTONES SUPPLY OF COLU	07/15/2010	$48.10
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$242.64
			$301.41
JULIA PARRIS	VZWRLSS APOCC VISE	07/17/2010	$194.50
			$194.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KAARMEN MCDUFFIE	THE TRANE COMPANY	06/29/2010	$137.13
	BEST BUY 00002642	07/06/2010	$72.73
	UNITED REFRIG BR #U2	07/13/2010	$3.55
	NAPA AUTO PARTS 1015006	07/13/2010	$5.34
	GATEWAY SUPPLY CP	07/13/2010	$13.01
	CED #1140	07/14/2010	$7.15
	THE TRANE COMPANY	07/17/2010	$26.13
	C C DICKSON CO 1002	07/29/2010	$128.06
			$393.10
KATHLEEN FOLEY	ACE HRDWR OF CAYCE LLC	07/14/2010	$33.15
	LOWES #00499	07/20/2010	$14.45
	GWP PARK SEED WHLE INC	07/27/2010	$261.55
			$309.15
KEITH JEFFERSON	WHOLESALE INDUSTRIAL ELEC	07/08/2010	$15.43
	NORTHEAST WORKWEAR LLC	07/09/2010	$96.29
	NORTHEAST WORKWEAR LLC	07/29/2010	$125.00
	WHOLESALE INDUSTRIAL ELEC	07/29/2010	$168.53
	CED #1140	07/29/2010	$44.14
			$449.39
KEITH SHIREY	USPS 45500000729831963	06/30/2010	$43.45
	USPS 45500000729831963	07/01/2010	$43.45
	USPS 45500000729831963	07/02/2010	$43.45
	USPS 45500000729831963	07/08/2010	$43.45
	USPS 45500000729831963	07/09/2010	$43.45
	USPS 45500000729831963	07/12/2010	$43.45
	USPS.COM CLICK66100611	07/20/2010	$13.20
	USPS.COM CLICK66100611	07/20/2010	$4.85
	EBAY INC.	07/24/2010	$44.14
			$322.89
KURT PATRICK	RICHLAND INDUSTRIAL	07/14/2010	$27.26
	RICHLAND INDUSTRIAL	07/14/2010	$110.16
	ROSE TALBERT PAINT COMPAN	07/14/2010	$96.19
	THE TRANE COMPANY	07/15/2010	$125.70
			$359.31
LINDA HARMON	VZWRLSS-IVR VE	07/14/2010	$197.20
	POLLOCK COMPANY	07/28/2010	$97.99
	INTERSTATE ALL BATTERY	07/28/2010	$161.40
			$456.59
LUKE HICKS	WAL-MART #1183	07/26/2010	$56.43
	WM SUPERCENTER	07/27/2010	$12.60
			$69.03
LUKE POLYAK	LOWES #00499	07/07/2010	$5.75
	LOWES #00499	07/14/2010	$5.86
	NTSUPPLY.COM	07/22/2010	$295.46
	LOWES #00499	07/27/2010	$18.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LUKE POLYAK	LOWES #00499	07/27/2010	$17.23
	SYX GLOBALINDUSTRIALEQ	07/27/2010	$107.38
			$450.54
LYNN ARNOLD	OFFICE DEPOT #1214	07/13/2010	$106.34
	OFF SUPP 800-848-7232	07/21/2010	$120.91
	DELL SALES & SERVICE	07/23/2010	$230.04
			$457.29
MARK SMITH	ACE HRDWR OF CAYCE LLC	07/15/2010	$11.62
			$11.62
MARVIN LOWMAN	GRAYBAR ELECTRIC COMPANY	07/03/2010	$96.19
	RED WING SHOE STORE #1	07/06/2010	$101.86
	GRAYBAR ELECTRIC	07/16/2010	$220.86
	GRAYBAR ELECTRIC	07/16/2010	$196.89
	LOWES #00499	07/19/2010	$10.67
			$626.47
MEGAN HERRING	GODADDY.COM	07/16/2010	$15.17
			$15.17
MICHAEL LAKE	RICHLAND INDUSTRIAL	07/01/2010	$16.45
	FERGUSON ENT #1891	07/08/2010	$21.33
	FERGUSON ENT #1891	07/12/2010	$54.91
	TRAYCO OF SC INC	07/12/2010	$862.74
			$955.43
MIKE HUFFSTETLER	THE KEY SHOP	07/02/2010	$20.33
	SHUMAN OWENS SUPPLY CO IN	07/28/2010	$135.11
			$155.44
MIKE MARSH	SHEPPARDS TRANSMISSION SE	06/30/2010	$150.60
	SHEPPARDS TRANSMISSION SE	07/02/2010	$160.60
	WOLFE'S TRUCK AND TRAILER	07/15/2010	$836.70
	CAMDEN TIRE COMPANY	07/22/2010	$342.12
			$1,490.02
MIKE THOMPSON	WAPER INC	07/15/2010	$2,439.60
			$2,439.60
MIKE WAITS	CARQUEST 01013119	07/02/2010	$127.50
	PALMETTO LAWN & LEISURE I	07/07/2010	$33.45
	CARQUEST 01013119	07/09/2010	$83.97
	FIRESTONE 00251942	07/08/2010	$96.28
	PALMETTO LAWN & LEISURE I	07/14/2010	$59.98
	PALMETTO LAWN & LEISURE I	07/14/2010	$120.05
	CARQUEST 01013119	07/20/2010	$16.26
	CARQUEST 01013119	07/20/2010	$37.21
	CARQUEST 01013119	07/22/2010	$72.92
	PALMETTO LAWN & LEISURE I	07/28/2010	$29.56
	PALMETTO LAWN & LEISURE I	07/28/2010	$117.47
			$794.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MONTY V MATTINGLY	C C DICKSON CO 1002	07/07/2010	$12.34
	CE COLUMBIA	07/08/2010	$25.39
	C C DICKSON CO 1002	07/12/2010	$26.33
			$64.06
NATHAN MITCHAM	LOWES #00499	07/02/2010	$43.83
	LOWES #00499	07/02/2010	$99.85
	JDL LESCO 525	07/07/2010	$114.85
	JDL LESCO 525	07/16/2010	$131.85
	LOWES #00499	07/23/2010	$56.27
	LOWES #00499	07/23/2010	$29.92
			$476.57
PAMELA S FAMBRO	CABLE & CONNECTIONS INC	07/06/2010	$48.15
	NORTH AMERICAN COMMUNICA	07/15/2010	$1,660.64
	VC3	07/22/2010	$1,372.81
			$3,081.60
PATSY POWELL	SURVEYMONKEY.COM/HELP	07/10/2010	$200.00
	VZWRLSS-IVR VE	07/20/2010	$107.96
			$307.96
PAUL SINNOTT	CTC SUPPLIES	07/06/2010	$297.50
			$297.50
PEGGY WINFREY	XEROX SUPPLY TEXAS	07/27/2010	$133.43
			$133.43
PHIL CAMPBELL	LOWES #00433	07/06/2010	$66.12
	LOWES #00433	07/13/2010	$39.96
			$106.08
PROGRAM SUPPORT	MORRIS COMMUNICATIONS	07/13/2010	$8.81
	ATT BILL PAYMENT	07/14/2010	$443.15
	MTI Answering Service	07/14/2010	$132.87
	TWC TIMEWARNERCABLE	07/14/2010	$67.77
	SPIRIT TELECOM	07/14/2010	$221.18
	ATT BILL PAYMENT	07/14/2010	$443.15
	ATT BILL PAYMENT	07/14/2010	$129.84
	SPIRIT TELECOM	07/14/2010	$553.38
	ATT BILL PAYMENT	07/14/2010	$443.15
	ATT BILL PAYMENT	07/14/2010	$84.39
	SPIRIT TELECOM	07/19/2010	$191.06
	SPRINT WIRELESS	07/20/2010	$3,087.90
	MORRIS COMMUNICATIONS	07/27/2010	$20.22
	MORRIS COMMUNICATIONS	07/28/2010	$253.75
			$6,080.62
RICHARD BRAZIEL	GRAYBAR ELECTRIC COMPANY	07/02/2010	$211.86
	GRAHL ELECTRIC SUPPLY CO	07/08/2010	$90.33
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$273.41
	GRAYBAR ELECTRIC	07/09/2010	$153.92

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	GRAYBAR ELECTRIC	07/10/2010	$21.99
	GRAYBAR ELECTRIC	07/09/2010	$153.92
	SURPLUS SALES OF NEBRASKA	07/15/2010	$39.00
	OFFICE DEPOT #2349	07/15/2010	$16.04
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$210.80
	CRAWFORD SPRINKLER	07/27/2010	$168.63
			$1,339.90
ROBIN NABORS	SC.GOV	07/08/2010	$47.00
	JM GRACE	07/09/2010	$72.74
	SPIRIT TELECOM	07/15/2010	$109.30
	SPIRIT TELECOM	07/15/2010	$410.27
	VZWRLSS APOCC VISE	07/21/2010	$59.56
	SPIRIT TELECOM	07/23/2010	$227.08
	MAJOR BUSINESS MACHINE	07/23/2010	$239.75
	LORICK OFFICE PRODUCTS 1	07/27/2010	$5.87
			$1,171.57
RODNEY LEWIS	W C ROUSE & SON	07/02/2010	$582.13
			$582.13
RONNIE GIBSON	LOWES #00499	07/14/2010	$27.63
	LOWES #00499	07/15/2010	$6.36
	LOWES #00499	07/16/2010	$4.25
	SPORTSMANS WAREHOUSE 155	07/19/2010	$64.19
	JDL LESCO 525	07/29/2010	$533.78
			$636.21
RONNIE TAYLOR	RICHLAND INDUSTRIAL	06/30/2010	$31.75
	RICHLAND INDUSTRIAL	06/30/2010	$121.57
	RICHLAND INDUSTRIAL	07/07/2010	$26.42
	BEARING DISTRIBUTORS INC	07/14/2010	$13.54
	C C DICKSON CO 1002	07/21/2010	$22.78
	C C DICKSON CO 1002	07/23/2010	$75.79
	C C DICKSON CO 1002	07/27/2010	$75.79
			$367.64
ROOSEVELT W CORBETT	INKFORSALE.NET	07/08/2010	$219.35
			$219.35
RUSSELL L DAVIS	ACE HRDWR OF CAYCE LLC	06/30/2010	$19.22
	LOWES #00433	07/13/2010	$17.10
	ACE HRDWR OF CAYCE LLC	07/14/2010	$11.75
	ACE HRDWR OF CAYCE LLC	07/29/2010	$8.01
			$56.08
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	07/01/2010	$212.46
	DELL SALES & SERVICE	07/15/2010	$473.26
	FORMS AND SUPPLY - AOPD	07/16/2010	$77.75
	FORMS AND SUPPLY - AOPD	07/16/2010	$101.84
	SMITH RUBBER STAMP & SEAL	07/27/2010	$8.71

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$874.02
SHELLEY ELLISON	JM GRACE	06/25/2010	$1,153.13
	PC MALL	07/16/2010	$86.67
	CLUBEXPRESS 8664572582	07/20/2010	$10.00
	CLUBEXPRESS 8664572582	07/20/2010	$10.00
	CLUBEXPRESS 8664572582	07/21/2010	$10.00
	CLUBEXPRESS 8664572582	07/23/2010	$10.00
	CLUBEXPRESS 8664572582	07/27/2010	$196.00
	CLUBEXPRESS 8664572582	07/27/2010	$74.00
	THE KEY SHOP	07/28/2010	$1,164.05
			$2,713.85
SHIRLEY D SCHOONOVER	VZWRLSS-IVR VE	07/09/2010	$108.76
	MEMBERCLICKS	07/15/2010	$166.50
			$275.26
SUSAN MONDIER	ATTM 287021462299NBI	07/16/2010	$81.95
	ATTM 287021462299NBI	07/28/2010	$83.92
			$165.87
SUSAN RISER	OFFICE DEPOT #1214	06/29/2010	$189.24
	LOWES #00433	07/21/2010	$220.60
	SYX GLOBALINDUSTRIALEQ	07/21/2010	$238.08
	OFFICE DEPOT #1214	07/28/2010	$104.47
			$752.39
SUSAN WAY	JM GRACE	07/02/2010	$60.89
	ATT BILL PAYMENT	07/19/2010	$4.25
	JM GRACE	07/16/2010	$110.25
			$175.39
THOMAS HALL	AMAZON MKTPLACE PMTS	07/19/2010	$42.44
	SEARS ROEBUCK 2035	07/19/2010	$79.51
			$121.95
TOMMY PINCKNEY	NB HANDY 150	07/02/2010	$35.44
	LOWES #00499	07/02/2010	$1.86
	NB HANDY 150	07/13/2010	$97.95
			$135.25
TROY CATES	LOWES #00499	07/06/2010	$29.63
	SNIDER TIRE 133	07/08/2010	$128.55
			$158.18
TROY MARSHALL	National Bus Sales and	06/30/2010	$505.50
	CAR TRUCK ACCESSORIES	06/30/2010	$38.95
	SOUTHERN LUBRICANTS INC	07/01/2010	$1,421.15
	SHOP VAC CORPORATION	07/06/2010	$17.67
	National Bus Sales and	07/07/2010	$127.75
	PERFORMANCE RADIATOR LLC	07/12/2010	$153.01
	COLUMBIA AUTO PARTS	07/13/2010	$90.95
	COLUMBIA AUTO PARTS	07/13/2010	$160.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	W W GRAINGER 916	07/15/2010	$10.21
	W W GRAINGER 916	07/15/2010	$20.42
	National Bus Sales and	07/19/2010	$73.64
	SOUTHERN LUBRICANTS INC	07/20/2010	$990.43
	National Bus Sales and	07/27/2010	$16.17
	WW GRAINGER	07/28/2010	$14.38
			$3,640.73
WANDA ARIAIL	HTR	07/06/2010	$72.31
	POLLOCK COMPANY	07/20/2010	$325.60
	POLLOCK COMPANY	07/20/2010	$198.70
	SPIRIT TELECOM	07/28/2010	$134.65
	SPIRIT TELECOM	07/28/2010	$49.84
	SPIRIT TELECOM	07/28/2010	$288.13
	SPIRIT TELECOM	07/28/2010	$301.80
	SPIRIT TELECOM	07/28/2010	$105.79
	SPIRIT TELECOM	07/28/2010	$24.92
	HTR	07/27/2010	$112.99
	SPIRIT TELECOM	07/28/2010	$240.30
	SPIRIT TELECOM	07/28/2010	$20.72
			$1,875.75
WANDA RANDOLPH	JM GRACE	06/23/2010	$640.40
	1 800 GOT JUNK	07/06/2010	$198.00
	FRANKLIN'S PRINTING #128	07/06/2010	$647.35
	DESI TELEPHONE LABELS IN	07/08/2010	$51.00
	USPS 45180402129801768	07/13/2010	$220.00
	PHOTOSPIN.COM	07/16/2010	$678.65
	PREMIER TECHNOLOGY GROUP	07/16/2010	$15.00
	1 800 GOT JUNK	07/21/2010	$298.00
	USPS 45180402129801768	07/21/2010	$770.00
	POLLOCK COMPANY	07/22/2010	$417.30
	THE ADVISORY BOARD COMPA	07/23/2010	$2,118.00
	ATLANTIC INFORMATION SERV	07/23/2010	$464.00
	APEXGRAPHIX	07/22/2010	$173.34
	FRANKLIN'S PRINTING #128	07/27/2010	$182.51
	CLUBEXPRESS 8664572582	07/28/2010	$10.00
	CLUBEXPRESS 8664572582	07/28/2010	$49.00
			$6,932.55
WILLIAM WARREN CRAWFORD JR	GRAYBAR ELECTRIC	06/30/2010	$292.45
	CED #1140	06/30/2010	$52.97
	ADI SECURITY PRD CB	07/06/2010	$102.66
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$182.77
			$630.85

Total for BUDGET AND CONTROL BOARD: $241,451.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	WAL-MART #0634	07/27/2010	$45.02
	WM SUPERCENTER	07/27/2010	$25.68
	SUMTER CASH & CARRY	07/27/2010	$30.28
			$100.98
AXEL REIS	LOWES #00626	07/15/2010	$10.95
			$10.95
BARBARA WELLS	OMNI HOTELS JACKSONVILLE	07/01/2010	$298.32
	MIDLANDS TECH COLLEGE	07/01/2010	$169.00
			$467.32
BRENDA GOLDEN	HAMPTON INN	07/01/2010	$567.60
			$567.60
BRENT RUSSELL	RYERSON-SOUTHEAST	07/16/2010	$268.32
	STAPLES 00104042	07/28/2010	$88.51
			$356.83
BRYAN MAY	FISHER SCI BLX	06/30/2010	$380.61
	RADIOSHACK COR00187500	07/01/2010	$13.99
	UNITED AIR 0167902005730	06/30/2010	$287.90
	WM SUPERCENTER	07/01/2010	$67.17
	FISHER SCI BLX	07/02/2010	$53.32
	FISHER SCI BLX	07/10/2010	$93.00
	WM SUPERCENTER	07/12/2010	$17.71
	FISHER SCI BLX	07/14/2010	$1,766.20
	AMER SOC FOR MICROBIO	07/14/2010	$1,190.00
	ASM	07/14/2010	$59.00
	USAIRWAYS 0377905478177	07/14/2010	$269.90
	USAIRWAYS 0377905478178	07/14/2010	$269.90
	FISHER SCI BLX	07/16/2010	$31.56
	FOOD LION #0179	07/19/2010	$6.89
	FISHER SCI BLX	07/22/2010	$139.47
	FISHER SCI BLX	07/23/2010	$123.78
	WM SUPERCENTER	07/26/2010	$6.79
	STAPLES 00104042	07/27/2010	$135.48
	Amazon.com	07/28/2010	$29.97
	WAL-MART #0511	07/29/2010	$34.73
	FISHER SCI BLX	07/29/2010	$166.42
			$5,143.79
CAROL MCCORMACK	NATIONAL WELDERS #75	06/30/2010	$2,092.92
	NATIONAL WELDERS #75	06/29/2010	$1,267.41
	WATER PROGRAM	07/06/2010	$980.00
	NATIONAL WELDERS #75	07/06/2010	$294.03
	NATIONAL WELDERS #75	07/15/2010	$2,415.18
	SOUTHEASTERN EMERGENCY	07/21/2010	$94.30
	THE COPY SHOP	07/26/2010	$8.54
			$7,152.38
CHERYL ALLEN LINT	SETA	07/22/2010	$315.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$315.00
CHERYL DAVIDS	STAPLES 00104042	06/29/2010	$548.46
	STAPLES 00104042	06/30/2010	$91.71
			$640.17
CHRISTI MCELVEEN	CU-TRANSCRIPTS OFC	06/30/2010	$10.00
	TECHSMITH CORPORATION	07/01/2010	$37.44
	SRJC-ACCOUNTING	07/06/2010	$5.00
	STAPLES 00104042	07/07/2010	$45.39
	MCCCD PHOENIX COLLEGE	07/13/2010	$5.00
			$102.83
COLEY RAY	FOOD LION #0179	07/21/2010	$13.41
			$13.41
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/01/2010	$172.79
	ADVANCE AUTO PARTS #5363	07/13/2010	$13.50
	ADVANCE AUTO PARTS #5363	07/13/2010	$25.38
	ADVANCE AUTO PARTS #5363	07/14/2010	$3.23
	ADVANCE AUTO PARTS #5363	07/15/2010	$24.83
	ADVANCE AUTO PARTS #5363	07/19/2010	$30.75
	ADVANCE AUTO PARTS #5363	07/21/2010	$25.79
	ADVANCE AUTO PARTS #5363	07/22/2010	$3.23
	ADVANCE AUTO PARTS #5363	07/26/2010	$67.48
	ADVANCE AUTO PARTS #5363	07/26/2010	$206.87
	ADVANCE AUTO PARTS #5363	07/27/2010	$38.97
			$612.82
DEBBIE MCCAULEY	STAPLES 00104042	07/14/2010	$10.79
			$10.79
DIANA REARDON	SETA	07/06/2010	$315.00
			$315.00
ELIZABETH WILLIAMS	WATER ENVIRONMENT ASSO	07/23/2010	$150.00
	AMERICAN WATERWORKS	07/23/2010	$146.05
	AMERICAN WATERWORKS	07/28/2010	$146.06
			$442.11
EMILY FREELAND	READY MINDS	07/15/2010	$350.00
			$350.00
EMMA RICKARD	PAPER DIRECT	07/01/2010	$2,050.97
	HIGHER EDUCATION PUBLICAT	07/15/2010	$292.00
	WM SUPERCENTER	07/21/2010	$13.73
	BEST OF SEASONS	07/22/2010	$99.98
			$2,456.68
ERIN ELMORE	STAPLES 00104042	07/08/2010	$413.90
	SMITH RUBBER STAMP & SEAL	07/12/2010	$21.51
	BLACK SHEEP PROMOTIONS	07/15/2010	$1,497.96
	BLACK SHEEP PROMOTIONS	07/15/2010	$548.64
	BLACK SHEEP PROMOTIONS	07/26/2010	$581.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ERIN ELMORE	STAPLES DIRECT00209908	07/27/2010	$289.27
			$3,352.32
FRANKLIN SIMMONS	WAL-MART #1017	06/30/2010	$111.11
	THE REMBERT CO INC	07/06/2010	$1,712.35
	PIGGLY WIGGLY 032	07/13/2010	$28.58
	WM SUPERCENTER	07/14/2010	$60.65
	HYMAN PAPER CO.	07/15/2010	$37.07
	SHEALY ELECT 803-227-0599	07/14/2010	$135.03
	ACS INC	07/20/2010	$215.33
	M AND M ENTERPRISES	07/19/2010	$102.77
	HYMAN PAPER CO.	07/26/2010	$184.69
	ERVIN'S	07/26/2010	$56.50
			$2,644.08
GWENDOLYN PADMORE	NATIONAL WELDERS #75	06/28/2010	$4,652.12
	FTC	07/13/2010	$109.89
	FTC	07/13/2010	$273.07
	FTC	07/13/2010	$46.35
	SPIRIT TELECOM	07/22/2010	$417.73
	REPUBLIC SERVICES INC	07/22/2010	$245.57
	REPUBLIC SERVICES INC	07/22/2010	$145.15
	SPIRIT TELECOM	07/22/2010	$2,505.60
	WM EZPAY	07/22/2010	$234.53
	TWC TIMEWARNERCABLE	07/24/2010	$201.70
	FTC	07/22/2010	$2,032.95
	ATT BILL PAYMENT	07/29/2010	$421.06
	ATT BILL PAYMENT	07/29/2010	$7,540.86
	FTC	07/28/2010	$408.87
	VZWRLSS-IVR VE	07/29/2010	$254.08
	FTC	07/28/2010	$249.23
			$19,738.76
GWENDOLYN PARKER	INFOBASE PUBLISHING	07/08/2010	$106.95
	STAPLES 00104042	07/15/2010	$88.55
	TMG TICKETMASTER INT	07/22/2010	$330.00
			$525.50
HARRY QUALTROUGH	SHEALY ELECT 803-227-0599	07/12/2010	$182.02
	SHEALY ELECT 803-227-0599	07/14/2010	$216.21
	LOWES #00626	07/27/2010	$9.96
			$408.19
HENRIETTA SCOTT	ATI	07/01/2010	$75.00
	ACT PROGRAMS	07/09/2010	$540.00
	SETA	07/13/2010	$315.00
	ACT PROGRAMS	07/22/2010	$627.00
			$1,557.00
JACK HOSSINK	SHEALY ELECT 803-227-0599	07/15/2010	$332.85
	BAKER DIST CO 562	07/15/2010	$363.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACK HOSSINK	NATIONAL WELDERS #75	07/22/2010	$77.67
	BAKER DIST CO 562	07/29/2010	$175.91
			$949.73
JACLYN EVANS	POCKET NURSE ENTERPRISES	06/30/2010	$1,182.43
	POCKET NURSE ENTERPRISES	06/30/2010	$1,597.15
	POCKET NURSE ENTERPRISES	06/30/2010	$157.32
	SCANTRON CORPORATION	06/30/2010	$36.32
	STAPLES 00104042	06/29/2010	$72.19
	COLLEGE OF DUPAGE PRESS	06/30/2010	$270.00
	POCKET NURSE ENTERPRISES	06/30/2010	$1,391.46
	POCKET NURSE ENTERPRISES	07/01/2010	$996.94
	POCKET NURSE ENTERPRISES	07/01/2010	$210.00
	TOYSRUS-BABIESRUS	07/02/2010	$158.75
	C. A. HARLER TROPHIES	07/01/2010	$57.24
	MEDICAL CATALOGUE ENTRPRS	07/01/2010	$54.02
	POCKET NURSE ENTERPRISES	07/07/2010	$365.90
	FOREMOST MEDICAL EQUIP	07/08/2010	$409.00
	ROYAL ARMS MEDICAL INC	07/09/2010	$186.00
	WALGREENS #6074	07/13/2010	$7.54
	STAPLES 00104042	07/13/2010	$51.82
	SKILLPATH SEMINARS MAIN	07/14/2010	$399.00
	ARMSTRONG MDCL IND INC	07/14/2010	$380.00
	LOWES #00626	07/19/2010	$216.92
	THE COPY SHOP	07/19/2010	$368.56
	STAPLES 00104042	07/20/2010	$21.58
	FOOD LION #1681	07/21/2010	$17.60
	STAPLES 00104042	07/27/2010	$82.89
	GAUMARD SCIENTIFIC CO INC	07/28/2010	$2,128.73
	SCANTRON CORPORATION	07/29/2010	$84.89
			$10,904.25
JENNIFER SZUPKA	MARRIOTT 33790 ATL MARQUI	07/08/2010	$379.50
	SETA	07/13/2010	$315.00
	STAPLES DIRECT00209908	07/20/2010	$329.81
			$1,024.31
JOHN MARTIN	LOWES #00626	07/15/2010	$12.64
	SIMPSONS ACE HARDWARE	07/15/2010	$5.62
	SIMPSONS ACE HARDWARE	07/21/2010	$3.51
	PIGGLY WIGGLY 090	07/21/2010	$3.05
	WM SUPERCENTER	07/21/2010	$27.10
	WM SUPERCENTER	07/22/2010	$11.57
	STAPLES 00104042	07/26/2010	$38.08
	WM SUPERCENTER	07/28/2010	$11.69
			$113.26
JOHN PROPST	RHINO ROBOTICS LTD.	06/30/2010	$310.00
			$310.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	XPEDX-INTL PAPER	06/30/2010	$3,946.70
	COMMAND SPANISH	07/06/2010	$778.80
	SUMTER CASH & CARRY	07/06/2010	$669.48
	NACSCORP	07/07/2010	$2,378.00
	FILEXEC PRODUCTS	07/08/2010	$610.13
	NACSCORP	07/09/2010	$586.42
	K-H PUBL TEXTBOOK	07/08/2010	$1,509.12
	NACSCORP	07/09/2010	$265.37
	OFFICE ZONE	07/19/2010	$265.90
	EMC/PARADIGM PUBLISHING	07/22/2010	$989.35
	SUMTER CASH & CARRY	07/26/2010	$402.34
			$12,401.61
JOYCE L WILSON	LMC LAERDAL MEDICAL	07/01/2010	$506.84
	SOUTHEASTERN EMERGENCY	06/30/2010	$117.68
	FA DAVIS	07/06/2010	$1,134.60
	AWL PRENTICE HALL	07/07/2010	$897.48
	WM SUPERCENTER	07/07/2010	$65.23
	Amazon.com	07/08/2010	$541.85
	STAPLES DIRECT00209908	07/06/2010	$101.77
	WATER PROGRAM	07/21/2010	$980.00
	STAPLES DIRECT00209908	07/20/2010	$95.28
	WAL-MART #0511	07/22/2010	$39.26
	WATER PROGRAM	07/22/2010	$980.00
	LMC LAERDAL MEDICAL	07/28/2010	$268.87
			$5,728.86
LEILA PARKER	SEARS.COM 9300	07/14/2010	$1,624.49
	MFASCO HEALTH & SAFETY	07/19/2010	$194.51
			$1,819.00
LINDA HEIMBURGER	LYRASIS	06/29/2010	$145.00
	PBD ALA-GRAPH EDITIONS	06/30/2010	$55.00
	LYRASIS	06/30/2010	$145.00
	PAYPAL SOUTHCAROLI	07/14/2010	$23.00
	Amazon.com	07/14/2010	$30.74
	LYRASIS	07/14/2010	$160.00
	LYRASIS	07/14/2010	$160.00
	Amazon.com	07/19/2010	$222.86
	Amazon.com	07/16/2010	$463.93
	Amazon.com	07/17/2010	$12.21
	Amazon.com	07/20/2010	$26.75
	STAPLES 00104042	07/19/2010	$9.71
	Amazon.com	07/20/2010	$105.64
	Amazon.com	07/22/2010	$8.09
	AMERICAN LIBRARY ASSOC	07/22/2010	$53.00
	AMERICAN LIBRARY ASSOC	07/23/2010	$71.00
			$1,691.93
LINDA MCLANE	STAPLES 00104042	06/29/2010	$182.51

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCLANE	STAPLES 00104042	06/29/2010	$73.43
	VERIZON WRLS P3405-01	07/19/2010	$205.17
	STAPLES 00104042	07/22/2010	$49.41
			$510.52
LISA BRACKEN	USAIRWAYS 0372396272305	07/20/2010	$25.00
	AIRPORT EXPRESS - O'HA	07/20/2010	$36.00
	RPS COLUMBIA	07/23/2010	$48.00
	USAIRWAYS 0372396721583	07/23/2010	$25.00
	MARRIOTT 33738 CHICAGO	07/24/2010	$619.71
	MARRIOTT 33738 CHICAGO	07/24/2010	$6.00
			$759.71
LISA WEBER	Amazon.com	07/01/2010	$139.90
	STAPLES 00104042	07/21/2010	$51.80
	THE UPS STORE #3985	07/23/2010	$24.74
	WAL-MART #0511	07/27/2010	$15.66
	WAL-MART #0511	07/29/2010	$67.60
			$299.70
MARY JO ARDIS	NURSE BOOK, LLC	07/07/2010	$1,039.00
	WAL-MART #0511	07/19/2010	$86.40
	THE UPS STORE #3985	07/20/2010	$23.37
	RITE AID STORE #11578	07/27/2010	$5.26
			$1,154.03
MIRIAM LANEY	TLF OZZIE'S AT THE RUS	06/30/2010	$118.32
	AAMA	07/03/2010	$380.00
	REAL BODYWORK	07/21/2010	$348.64
	FRANKLINCOVEYPRODUCTS	07/23/2010	$201.41
	ASTOR CROWN PLAZA	07/28/2010	$699.40
			$1,747.77
MYLES WILLIAMS	WALGREENS #6074	07/29/2010	$100.00
			$100.00
NANCY BISHOP	CRM LEARNING	07/01/2010	$1,276.00
	MARRIOTT 33738 CHICAGO	07/15/2010	$515.85
	MARRIOTT 33738 CHICAGO	07/15/2010	$515.85
			$2,307.70
NEAL CROTTS	STAPLES 00104042	06/29/2010	$190.52
	DRI CYBERLINK CORP	07/05/2010	$59.46
	DRI CYBERLINK CORP	07/05/2010	$6.50
	AUDIOVIDEOWEB COM LLC	07/07/2010	$199.95
	STAPLES 00104042	07/08/2010	$337.99
	GOOGLE ADWS1123589788	07/13/2010	$447.02
	CUSTOMER CARE ON HOLD	07/20/2010	$708.00
	INF INFOUSA	07/21/2010	$1,012.66
	STAPLES 00104042	07/22/2010	$36.47
	CHAMBER MEMBER SERVICE	07/28/2010	$979.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$3,977.57
PRISCILLA HAILE	SUMTER PRINTING CO INC	06/29/2010	$297.98
			$297.98
RALPH TURNER	WHITES AUTO ELECTRIC	06/29/2010	$109.35
	ZEP MANUFACTURING	06/30/2010	$288.70
	BAKER DIST CO 562	07/01/2010	$23.45
	HOSE AND EQUIPMENT INC	06/30/2010	$129.46
	HERALD OFFICE SUPPLY INC	06/30/2010	$196.47
	SETON NAME PLATE COMPANY	07/02/2010	$358.20
	VALLEY SPRING WATER & COF	07/12/2010	$54.70
	BELLS APPLIANCE	07/14/2010	$77.82
	AMERICAN INDUSTRIES	07/15/2010	$140.62
	ANDREWS SMALL ENGINES	07/21/2010	$17.06
	EMED CO INC	07/22/2010	$143.57
	RADIO COMMUNICATIONS SVC	07/21/2010	$811.08
	WHITES AUTO ELECTRIC	07/22/2010	$135.16
	EMED CO INC	07/23/2010	$299.94
	CES-SC-0038	07/27/2010	$46.02
	WP LAW I-A	07/27/2010	$67.93
	HEALONS AUTOMOTIVE	07/27/2010	$285.93
	ANDREWS SMALL ENGINES	07/29/2010	$12.91
	RADIO COMMUNICATIONS SVC	07/28/2010	$129.87
			$3,328.24
REBECCA VIPPERMAN	GENERAL INFORMATION SERVI	07/13/2010	$191.85
			$191.85
RONALDA STOVER	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$125.00
SHAWN HANKINS	WM SUPERCENTER	07/29/2010	$111.15
			$111.15
SHERRY COKER	DRURY INN GREENVILLE	06/30/2010	$280.35
	DRURY INN GREENVILLE	07/01/2010	$373.80
	DRURY INN GREENVILLE	07/01/2010	$373.80
	DRURY INN GREENVILLE	07/01/2010	$373.80
	WAL-MART #1017	07/08/2010	$71.12
	MSI MAIL SHIP INC	07/09/2010	$230.33
	FORMS AND SUPPLY - AOPD	07/08/2010	$80.97
	CTR FOR CREDENTIALING & E	07/20/2010	$25.00
	WAL-MART #1017	07/20/2010	$40.14
	SCASA 00 OF 00	07/20/2010	$175.00
	CTR FOR APPL. LINGUISTIC	07/24/2010	$45.00
	NATIONAL WELDERS #75	07/22/2010	$28.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	WM SUPERCENTER	07/22/2010	$74.00
			$2,171.98
TERRY GRIMM	STAPLES 00104042	07/08/2010	$44.27
	STAPLES 00104042	07/17/2010	$39.95
	STAPLES 00104042	07/28/2010	$48.58
			$132.80
TIM HARDEE	STAPLES 00104042	07/14/2010	$83.07
			$83.07
VICKY MALONEY	ESRI INC	06/30/2010	$270.00
	EDUCAUSE	07/01/2010	$40.00
	DIMENSION DATA 01 OF 01	07/02/2010	$1,723.68
	HALL RESEARCH TECHNOLOGI	07/07/2010	$843.99
	SHI CORP	07/12/2010	$1,328.40
	HALL RESEARCH TECHNOLOGI	07/15/2010	$547.16
	HALL RESEARCH TECHNOLOGI	07/15/2010	$300.00
	SETA	07/15/2010	$315.00
	RESPONDUS INC	07/27/2010	$2,095.00
			$7,463.23

Total for CENTRAL CAROLINA TEC: $106,989.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	AAA RENTALS, INC	07/07/2010	$135.92
	SIP STATEINDUSTRIAL US	07/08/2010	$287.03
	LOWES #00661	07/08/2010	$582.92
	POSSUM'S LANDSCAPE&PEST C	07/13/2010	$375.55
	FRASIER TIRE S62800057	07/13/2010	$132.89
	DORCHESTER TRACTOR COMPAN	07/21/2010	$1,499.52
	GWP PARK SEED WHLE INC	07/28/2010	$2.39
	GWP PARK SEED WHLE INC	07/28/2010	$132.26
			$3,148.48
ALLISON EALEY	AMAZON MKTPLACE PMTS	07/14/2010	$14.01
	OFFICE DEPOT #145	07/25/2010	$67.66
			$81.67
ANDREA E ALLEN	CUPA HR	06/30/2010	$300.00
	SMITH RUBBER STAMP & SEAL	07/07/2010	$54.15
	THE POST AND COURIER CIRC	07/15/2010	$52.50
			$406.65
ANGELA E MEREE	MIDLANDS X RAY SALES	06/29/2010	$65.00
	MEDICAL ARTS PRESS	06/29/2010	$816.86
	STAPLES 00115832	07/13/2010	$130.03
	MPSMEDICALSUPPLY.COM	07/15/2010	$37.59
	ETR ASSOCIATES	07/19/2010	$561.51
	SC.GOV	07/20/2010	$40.82
	SOUTH CAROLINA NU00 OF 00	07/19/2010	$300.00
	MATTHEWS MUSC	07/20/2010	$214.85
	EVERYTHING FURNITURE INC	07/21/2010	$1,415.78
	SC DHEC/BUREAU OF F	07/21/2010	$125.00
	MEDI-SCRIPTS	07/23/2010	$36.00
	STERICYCLE	07/27/2010	$338.73
	LIBERTY FIRE PROTECTION	07/26/2010	$140.05
			$4,222.22
ANGELA HUDSON	GOLF CARS OF CHARLESTON	07/13/2010	$430.27
	GOLF CARS OF CHARLESTON	07/15/2010	$611.03
			$1,041.30
BARBARA H PIKE	STAPLS7064426631000001	07/17/2010	$101.42
	FEDEX 870443226898	07/16/2010	$52.73
	HIGHER EDUCATION PUBLICAT	07/22/2010	$67.50
	STAPLS7064722960000001	07/28/2010	$351.30
			$572.95
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	07/21/2010	$37.00
	Amazon.com	07/22/2010	$52.54
	AMAZON MKTPLACE PMTS	07/22/2010	$33.99
	AMAZON MKTPLACE PMTS	07/22/2010	$23.94
	AMAZON MKTPLACE PMTS	07/23/2010	$39.30
	AMAZON MKTPLACE PMTS	07/23/2010	$45.99
	AMAZON MKTPLACE PMTS	07/26/2010	$7.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	BARNES&NOBLE MRKTPLACE	07/27/2010	$23.75
	AMAZON MKTPLACE PMTS	07/27/2010	$7.55
	Amazon.com	07/28/2010	$25.70
	AMAZON MKTPLACE PMTS	07/27/2010	$8.35
	AMAZON MKTPLACE PMTS	07/27/2010	$33.59
	BARNES&NOBLE COM	07/28/2010	$14.53
	BARNES&NOBLE COM	07/28/2010	$25.88
	AMAZON MKTPLACE PMTS	07/30/2010	$14.61
			$394.70
BRENT A STEWART	Amazon.com	07/14/2010	$31.75
			$31.75
CARLA M MCINTYRE	STAPLS7064462542000001	07/20/2010	$28.62
			$28.62
CHRIS FLOYD	PHENIX SUPPLY COMPANY	07/06/2010	$1,442.78
			$1,442.78
CHRISTINE O'TOOLE	OFFICE DEPOT #145	07/12/2010	$42.90
	KENNY PRODUCTS, INC.	07/13/2010	$350.00
	STAPLS7064683508000001	07/27/2010	$213.46
	CAROL SMALLEY	07/28/2010	$96.00
			$702.36
CONYERS BULL	APPLE STORE #R318	07/01/2010	$625.54
	ACSI	07/07/2010	$28.50
			$654.04
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	07/02/2010	$344.42
	LOWES #00539	07/08/2010	$175.40
	WARDS NATURAL SCIENCE	07/19/2010	$156.59
			$676.41
DAISY DRAYTON	WAL-MART #2348	07/15/2010	$82.00
			$82.00
DALE BERNHARDY	NAFSA	07/06/2010	$365.00
	NAFSA	07/06/2010	$365.00
	STAPLS7064302744000001	07/14/2010	$66.47
			$796.47
DARRELL J CRAWFORD	NEWARK US 00000109	07/10/2010	$36.26
	WAL-MART	07/14/2010	$11.19
	HARBOR FREIGHT TOOLS 129	07/15/2010	$6.43
	HP PRODUCT SVC&RPR	07/15/2010	$74.18
	LOWES #00661	07/29/2010	$6.24
			$134.30
DAVID K WEBSTER	LAND N SEA DISTRIBUTING	07/06/2010	$79.85
	SEELS OUTBOARD WEST ASHLE	07/08/2010	$324.39
	SEELS OUTBOARD WEST ASHLE	07/21/2010	$329.24
	LAND N SEA DISTRIBUTING	07/26/2010	$79.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$813.33
DEBORAH J FISHER	ACM SIG CONFERENCES	07/21/2010	$525.00
			$525.00
DEITRA GIBBS	FEDEX 867636421075	06/30/2010	$29.21
	OFFICE DEPOT #145	06/30/2010	$73.47
	FEDEX 867636421097	07/02/2010	$29.21
	FEDEX OFFICE #1572	07/08/2010	$32.25
	DMI DELL BUS ONLINE	07/15/2010	$752.40
	FEDEX 873053544335	07/17/2010	$44.60
			$961.14
DENISE LAWSON	FULLER SUPPLY CO.	06/30/2010	$160.76
	STAPLS7064051922000002	07/03/2010	$31.98
	STAPLS7064051922000001	07/02/2010	$152.27
	LAUNDRY PARTS PLUS	07/08/2010	$79.00
	LAUNDRY PARTS PLUS	07/08/2010	$212.51
	STAPLES 00108282	07/10/2010	$245.13
	STAPLES 00108282	07/14/2010	$79.37
	FULLER SUPPLY CO.	07/19/2010	$851.32
	STAPLS7064726248000002	07/28/2010	$24.04
	STAPLS7064726248000001	07/28/2010	$71.90
	TPC-NSC	07/28/2010	$735.61
	FULLER SUPPLY CO.	07/29/2010	$958.50
			$3,602.39
DENNIS J FALLON	INCOSE	07/01/2010	$105.00
			$105.00
DONALD J CHARPIA	CAROLINA FLAG & BANNER	07/02/2010	$160.18
	LORD & EVANS PAINTS HWY 1	07/07/2010	$32.24
	LOWES #00539	07/09/2010	$276.92
	POSSUM'S LANDSCAPE AND PE	07/09/2010	$108.52
	SPARROW & KENNEDY TRACTOR	07/12/2010	$65.94
	SPARROW & KENNEDY TRACTOR	07/13/2010	$62.08
	HUGHES EQUIPMENT AND PART	07/15/2010	$14.41
	FAST SIGNS OF CHARLESTON	07/14/2010	$90.92
	BIRD DECORATIVE HARDWARE	07/22/2010	$30.10
			$841.31
DONNA VARNER	COLORID RIBBONS	07/13/2010	$2,100.00
	COLORID RIBBONS	07/14/2010	$2,035.80
	STAPLS0097335170000001	07/28/2010	$321.43
			$4,457.23
EUGENE CRESON	PAYPAL PMICHARLEST	07/15/2010	$25.00
	TECHSMITH CORPORATION	07/27/2010	$199.00
			$224.00
FREDERICK W LEWIS	FERGUSON ENT #23	07/07/2010	$51.19
	THE TRANE COMPANY	07/09/2010	$172.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	C C DICKSON CO 1042	07/13/2010	$119.64
	W W GRAINGER 916	07/14/2010	$774.16
	W W GRAINGER 916	07/14/2010	$8.03
	C C DICKSON CO 1077	07/20/2010	$1,240.34
	W W GRAINGER 916	07/20/2010	$87.73
	W W GRAINGER 916	07/21/2010	$205.98
	W W GRAINGER 916	07/21/2010	$33.33
	W W GRAINGER 916	07/21/2010	$50.41
	W W GRAINGER 916	07/21/2010	$108.36
	BEARING DISTRIBUTORS INC	07/21/2010	$103.62
	C C DICKSON CO 1077	07/23/2010	$222.31
	MANTEK	07/23/2010	$236.46
	BEARING DISTRIBUTORS INC	07/22/2010	$667.58
	C C DICKSON CO 1077	07/28/2010	$1,956.54
	C C DICKSON CO 1077	07/28/2010	$30.13
			$6,068.50
GEORGE C RUSS	COMPUZONE OF WEST ASHLEY	06/30/2010	$53.70
	OFFICE DEPOT #145	07/12/2010	$425.93
	XFR BAL/NO FRD STMT RCVD	07/16/2010	$211.34
	NETWORK INSTRUMEN00 OF 00	07/19/2010	$898.00
	DRI WWW.ELEMENT5.INFO	07/19/2010	$29.00
	NEXTWAREHOUSE	07/21/2010	$121.72
	PAESSLER AG	07/22/2010	$250.00
			$1,989.69
HARRY S CARTER	Amazon.com	07/10/2010	$14.44
	Amazon.com	07/10/2010	$53.27
	Amazon Services-Kindle	07/19/2010	$0.99
	BEST BUY 00019133	07/23/2010	$53.74
	Amazon.com	07/28/2010	$63.96
			$186.40
HENRY BOUTON	STAYWELL - KRAMES	07/12/2010	$345.48
	MUSC CASHIER'S OFFICE	07/13/2010	$44.31
	CSN CSN Supply	07/14/2010	$219.98
	TOOLTOPIA	07/22/2010	$52.58
	STAPLS7064632541000001	07/24/2010	$284.27
	OFFICEMAX CT IN#860572	07/26/2010	$179.41
	LOWES #00661	07/28/2010	$6.71
	WAL-MART	07/29/2010	$22.56
	LESLIE'S POOLMART	07/28/2010	$274.54
	LOWES #00661	07/29/2010	$8.56
	RECREONICS	07/28/2010	$173.60
			$1,612.00
JACK W RHODES	FEDEX 872288763605	07/28/2010	$32.83
			$32.83
JAMES MAFFETT	THE HOME DEPOT 1118	06/29/2010	$270.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	THE HOME DEPOT 1120	06/29/2010	$226.37
	LOWES #00661	07/01/2010	$35.00
	ALPINE SALES INC	07/06/2010	$29.41
	SHERWIN WILLIAMS #2728	07/07/2010	$54.83
	SHERWIN WILLIAMS #2728	07/07/2010	$103.76
	MESCONS (MOTO)	07/08/2010	$354.27
	LOWES #00661	07/13/2010	$125.71
	CONSOLIDATED ELECTRICAL #	07/14/2010	$34.14
	A MORGAN GLASS	07/15/2010	$37.73
	CONSOLIDATED ELECTRICAL #	07/21/2010	$1,380.91
	LOWES #00661	07/22/2010	$38.92
	FASTENAL CO-RETAIL	07/22/2010	$59.66
	FASTENAL CO-MO/TO	07/26/2010	$138.15
	LOWES #00661	07/26/2010	$15.57
	LOWES #00661	07/27/2010	$42.66
	WW GRAINGER	07/27/2010	$475.15
	MESCONS (MOTO)	07/27/2010	$113.76
	LOWES #00661	07/29/2010	$110.33
	HUGHES LUMBER & BUILDI	07/29/2010	$52.36
	THE HOME DEPOT 1118	07/28/2010	$19.59
			$3,718.44
JAMES WEHRLI	BIG RED CHARLESTON	07/12/2010	$1,708.75
	MSC INDUSTRIAL SUPPLY	07/22/2010	$168.05
			$1,876.80
JANE CLEGG	STAPLS7063966259000001	06/30/2010	$169.83
	ASSOC. FOR INSTITUTIONAL	07/01/2010	$125.00
	CHARLESTON METRO CHAMBER	07/02/2010	$20.00
	FAST SIGNS OF CHARLESTON	07/01/2010	$422.17
	STAPLS7064148420000001	07/08/2010	$57.73
	MUSC CASHIER'S OFFICE	07/13/2010	$235.21
	COMPUTER GEEKS	07/14/2010	$494.10
	MAGNA PUBLICATIONS, INC.	07/14/2010	$229.00
	THE SOCIETY OF THE CINN	07/15/2010	$250.00
	CAMCOR INC	07/19/2010	$1,443.51
	S C CHAMBER OF COMMERCE	07/20/2010	$500.00
	WULBERN KOVAL CO INC-ETC	07/21/2010	$1,527.59
	Amazon.com	07/22/2010	$140.44
	STAPLS7064576186000001	07/22/2010	$373.44
	SOLARWORKS GROUP INC	07/22/2010	$2,000.00
	FEDEX 04970486	07/27/2010	$18.45
	BARNES & NOBLE #2973	07/27/2010	$150.29
	ACCU-TECH	07/27/2010	$2,076.30
	IF ITS PAPER	07/28/2010	$6.67
	STAPLS7064753364000001	07/29/2010	$39.01
	CHARLESTON COLLECTIONS	07/28/2010	$100.52
			$10,379.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	TEACHING SUPPLY STORE	07/05/2010	$26.65
	Amazon.com	07/07/2010	$62.98
	STAPLS7064343036000001	07/15/2010	$44.39
			$134.02
JANE M YATES	MS MEDIA SUPPLY	07/13/2010	$106.00
	STAPLES 00115832	07/13/2010	$20.07
	STAPLES 00115832	07/23/2010	$233.38
	STAPLES 00115832	07/23/2010	$85.99
	OFFICE DEPOT #145	07/23/2010	$6.29
	SCOTT SIGN SYSTEMS	07/24/2010	$139.12
	SOCIETY OF AMERICAN AR	07/23/2010	$176.00
			$766.85
JEFF WELLS	WWW.NEWEGG.COM	07/01/2010	$893.03
	MOBILE COMMUNICATIONS	07/01/2010	$106.43
	CHARLESTON HARDWARE	07/01/2010	$33.69
	WWW.NEWEGG.COM	07/06/2010	$377.79
	WWW.NEWEGG.COM	07/06/2010	$19.90
	WWW.NEWEGG.COM	07/06/2010	$26.92
	WWW.NEWEGG.COM	07/07/2010	$27.98
	DMI DELL HIGHER EDUC	07/14/2010	$473.88
	WWW.NEWEGG.COM	07/14/2010	$481.75
	WWW.NEWEGG.COM	07/15/2010	$119.07
	WWW.NEWEGG.COM	07/16/2010	$199.03
	WWW.NEWEGG.COM	07/24/2010	$102.40
	MAGNUM ELECTRONICS	07/28/2010	$170.75
	WWW.NEWEGG.COM	07/29/2010	$537.63
	WWW.NEWEGG.COM	07/29/2010	$183.39
			$3,753.64
JEFFREY M WEART	CTR FOR LEADERSHIP AND ET	06/30/2010	$75.00
	BARNES&NOBLE COM	07/24/2010	$279.55
	BARNES&NOBLE COM	07/24/2010	$271.78
	BARNES&NOBLE COM	07/23/2010	$209.66
	BARNES&NOBLE COM	07/24/2010	$15.53
	BARNES&NOBLE COM	07/27/2010	$32.82
	NCSU MCKIMMON CTR	07/27/2010	$748.00
			$1,632.34
JO ANN ALSTON	SOURCE4	07/06/2010	$67.40
	ATLANTIC INFORMATION SERV	07/08/2010	$336.00
	ATLANTIC INFORMATION SERV	07/14/2010	$387.00
	AICPA AICPA	07/24/2010	$88.95
	PROGRESSIVE BUSINESS PUBL	07/28/2010	$230.00
	FINANCIAL ACCOUNTING F	07/28/2010	$164.00
			$1,273.35
JOHN E ALLEGOOD	CROSS COUNTRY CAMPER, INC	07/12/2010	$279.44
	LOWES #00497	07/22/2010	$11.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	NORTHERN TOOL EQUIP	07/22/2010	$8.58
	FERGUSON ENT #23	07/26/2010	$34.35
	FERGUSON ENT #23	07/26/2010	$136.49
			$470.29
JOHN G GAULT	WULBERN KOVAL CO INC-ETC	06/29/2010	$119.20
	STAPLS7064090867000001	07/07/2010	$35.52
	CAROLINA FLAG & BANNER	07/07/2010	$102.13
	RKO/TOTAL GRAPHICS	07/07/2010	$75.25
	RKO/TOTAL GRAPHICS	07/07/2010	$50.52
	STAPLS7064136150000001	07/08/2010	$346.55
	STAPLS7064180784000001	07/09/2010	$29.11
	STAPLS7064259156000001	07/13/2010	$125.65
	STAPLS7064297944000001	07/14/2010	$362.60
	STAPLS7064392052000001	07/16/2010	$14.16
	STAPLS7064392052000003	07/16/2010	$124.86
	STAPLS7064481097000001	07/20/2010	$154.71
	STAPLS7064551800000001	07/22/2010	$231.85
	STAPLS7064399029000001	07/23/2010	$62.69
	STAPLS7064669669000001	07/27/2010	$40.31
	STAPLS7064669765000001	07/27/2010	$6.99
	STAPLS7064670246000001	07/27/2010	$336.69
	STAPLS0097338146000001	07/28/2010	$94.82
	STAPLS7064752624000001	07/29/2010	$62.05
	STAPLS7064754346000001	07/29/2010	$309.73
			$2,685.39
JOHN L WALKER	LORMAN EDUCATION SERVICE	07/07/2010	$149.00
	CARMACK MOVING AND STORAG	07/12/2010	$5,000.00
	CONTINENTAL 0052161970574	07/15/2010	$109.32
	CONTINENTAL 0052161970531	07/15/2010	$109.32
	PAYPAL FAIRWAYAUTO	07/26/2010	$905.00
	DOVE DATA PRODUCTS INC	07/27/2010	$130.52
			$6,403.16
JOHN M COLSON	BUMPER TO BUMPER - CHA	07/01/2010	$77.62
	PALMETTO FORD PARTS &	07/06/2010	$58.49
	BUMPER TO BUMPER - CHA	07/06/2010	$77.62
	LOWES #00661	07/14/2010	$38.60
	MANTEK	07/14/2010	$258.15
	BEST GOLF CARS-MYRTLE	07/15/2010	$276.92
	BUMPER TO BUMPER - CHA	07/20/2010	$20.17
	BUMPER TO BUMPER - CHA	07/20/2010	$25.57
	HAY TIRE	07/21/2010	$27.15
	BUMPER TO BUMPER - CHA	07/21/2010	$79.03
	BUMPER TO BUMPER - CHA	07/21/2010	$203.41
			$1,142.73
JOHN MICHAEL ALVERSON	ODLE GROUP/GRAVITY/IMAGE	06/29/2010	$1,325.97
	J W PEPPER	06/29/2010	$60.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL ALVERSON	THE INSTRUMENT DOC LLC	07/05/2010	$1,441.20
	J W PEPPER	07/06/2010	$174.99
	ODLE GROUP/GRAVITY/IMAGE	07/13/2010	$973.89
	PECKNEL MUSIC CO INC	07/14/2010	$1,205.08
	BED BATH & BEYOND #572	07/18/2010	$17.19
	HANCOCK FABRICS 1384	07/18/2010	$44.74
	J W PEPPER	07/20/2010	$50.00
	THE INSTRUMENT DOC LLC	07/20/2010	$1,363.85
	PECKNEL MUSIC CO INC	07/21/2010	$1,477.05
	PECKNEL MUSIC CO INC	07/22/2010	$1,395.35
	OFFICE DEPOT #145	07/23/2010	$149.41
	PECKNEL MUSIC CO INC	07/23/2010	$1,292.04
	J W PEPPER	07/24/2010	$75.00
	ODLE GROUP/GRAVITY/IMAGE	07/27/2010	$682.31
			$11,728.07
JOHN OBRIEN	HD SUPPLY ELEC. #5H	07/01/2010	$148.14
	HD SUPPLY ELEC. #5H	07/01/2010	$86.00
	LOWES #00661	07/05/2010	$95.16
	LOWES #00661	07/05/2010	$42.98
	CHARLESTON WINLECTRIC	07/08/2010	$257.70
	HD SUPPLY ELEC. #5H	07/13/2010	$73.58
	LOWES #00661	07/13/2010	$61.64
	HD SUPPLY ELEC. #5H	07/15/2010	$1,045.44
	HD SUPPLY ELEC. #5H	07/15/2010	$661.13
	HD SUPPLY ELEC. #5H	07/19/2010	$118.25
	HD SUPPLY ELEC. #5H	07/19/2010	$55.31
	WAL-MART	07/21/2010	$144.57
	HANDI-CLEAN PRODUCTS	07/21/2010	$148.80
	MILLENNIUM BATTERY EXPRES	07/21/2010	$294.14
	A MORGAN GLASS	07/22/2010	$228.73
	HD SUPPLY ELEC. #5H	07/28/2010	$175.23
			$3,636.80
JOSEPH C SINGLETON	CAROLINA SUPPLIES AND MAT	07/07/2010	$11.61
	MELCER TILE CO INC	07/07/2010	$66.88
	ABC SUPPLY 0054	07/07/2010	$66.49
	SOUTHERN LUMBER & MILLWOR	07/06/2010	$77.79
	BLACK & DECKER SRV #51	07/07/2010	$40.35
	MESCONS (MOTO)	07/06/2010	$81.70
	SOUTHERN LUMBER & MILLWOR	07/07/2010	$21.80
	SOUTHERN LUMBER & MILLWOR	07/08/2010	$390.88
	HUGHES LUMBER & BUILDI	07/12/2010	$35.47
	SOUTHERN LUMBER & MILLWOR	07/12/2010	$20.02
	SOUTHERN LUMBER & MILLWOR	07/12/2010	$96.62
	BLACK & DECKER SRV #51	07/13/2010	$75.73
	SOUTHERN LUMBER & MILLWOR	07/12/2010	$18.61
	LOWES #00661	07/14/2010	$8.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	ABC SUPPLY 0054	07/14/2010	$256.37
	CAROLINA SUPPLIES AND MAT	07/15/2010	$71.92
	BLACK & DECKER SRV #51	07/19/2010	$10.82
	HUGHES LUMBER & BUILDI	07/20/2010	$5.37
	LOWES #00661	07/20/2010	$604.63
	HUGHES LUMBER & BUILDI	07/20/2010	$10.73
	SOUTHERN LUMBER & MILLWOR	07/21/2010	$29.54
	HUGHES LUMBER & BUILDI	07/22/2010	$10.95
	FORD'S REDI MIX CONCRETE	07/23/2010	$1,014.26
	HUGHES LUMBER & BUILDI	07/27/2010	$32.24
	CAROLINA SUPPLIES AND MAT	07/27/2010	$75.25
	SOUTHERN LUMBER & MILLWOR	07/26/2010	$247.80
	HUGHES LUMBER & BUILDI	07/28/2010	$21.49
	A & R SHEET METAL WORKS	07/27/2010	$623.50
	HUGHES LUMBER & BUILDI	07/29/2010	$10.73
			$4,038.09
JOSEPH W. TREZ	WWW EARTHLINK.NET	06/30/2010	$26.90
	BLP BUSINESS WEEK	07/15/2010	$21.60
			$48.50
JUAN SANTIAGO	THE TRANE COMPANY	07/13/2010	$356.77
	OFFICE DEPOT #145	07/27/2010	$76.92
	COMPUZONE OF WEST ASHLEY	07/27/2010	$236.39
			$670.08
JUDY EELMAN	LABSAFE 1015761258	07/09/2010	$21.82
	LABSAFE 1015761267	07/09/2010	$126.72
	LOWES #00661	07/15/2010	$225.38
	POSSUM'S LANDSCAPE&PEST C	07/28/2010	$120.85
			$494.77
JUDY HAGEN	STAPLS7064298599000001	07/14/2010	$52.93
	AMAZON MKTPLACE PMTS	07/23/2010	$102.43
	BUCK INSTITUTE FOR EDUCAT	07/22/2010	$1,127.00
	CITADEL #5220	07/22/2010	$1,479.46
	AMAZON MKTPLACE PMTS	07/26/2010	$131.81
	ASSOC SUPERV AND CURR	07/26/2010	$377.02
	STAPLS7064675459000002	07/27/2010	$3.69
	BARNES & NOBLE #2973	07/26/2010	$414.48
	STAPLS7064675459000001	07/27/2010	$486.47
	STAPLS7064744948000001	07/29/2010	$26.60
	CAROLINA BIOLOGICAL SUPPL	07/28/2010	$472.33
			$4,674.22
KAREN PRESSLEY	DMI DELL HIGHER EDUC	07/08/2010	$1,952.35
	DMI DELL HIGHER EDUC	07/08/2010	$174.98
	DMI DELL HIGHER EDUC	07/08/2010	$610.17
	DMI DELL HIGHER EDUC	07/09/2010	$256.80
	DMI DELL HIGHER EDUC	07/10/2010	$1,176.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	07/12/2010	$1,423.51
	DMI DELL HIGHER EDUC	07/13/2010	$198.95
	DMI DELL HIGHER EDUC	07/13/2010	$43.53
	DMI DELL HIGHER EDUC	07/13/2010	$393.54
	DMI DELL HIGHER EDUC	07/14/2010	$256.80
	DMI DELL HIGHER EDUC	07/14/2010	$6,318.12
	DMI DELL HIGHER EDUC	07/15/2010	$648.22
	DMI DELL HIGHER EDUC	07/19/2010	$1,308.28
	DMI DELL HIGHER EDUC	07/19/2010	$2,917.35
	DMI DELL HIGHER EDUC	07/22/2010	$122.03
	DMI DELL HIGHER EDUC	07/22/2010	$256.80
	DMI DELL HIGHER EDUC	07/23/2010	$256.80
	DMI DELL HIGHER EDUC	07/27/2010	$1,176.05
	DMI DELL HIGHER EDUC	07/27/2010	$1,176.05
	DMI DELL HIGHER EDUC	07/27/2010	$1,176.05
			$21,842.44
KATIE GIBSON	SC BIZ NEWS	06/29/2010	$49.95
	STAPLS7064104029000001	07/07/2010	$112.86
	STAPLS7064485193000001	07/20/2010	$27.03
	CLICK2MAIL	07/22/2010	$184.48
	FLIP VIDEO	07/22/2010	$317.10
	NAGAP	07/27/2010	$150.00
			$841.42
KELLEY KINNEY	OFFICE DEPOT #1214	07/13/2010	$63.51
	AMERICAN HISTORICAL ASSOC	07/23/2010	$170.00
			$233.51
KING I FERGUSON	MOBILE COMMUNICATIONS	07/02/2010	$331.81
	OFFICE MAX	07/06/2010	$42.99
	FEDEX 872681924632	07/11/2010	$34.00
	NATURE'S CALLING INC	07/14/2010	$562.38
	USPS 45148802429802188	07/21/2010	$9.30
	USPS 45148602429802261	07/22/2010	$77.50
	LCI SSSC 08	07/22/2010	$195.74
	NORTHWEST TERRITORIAL	07/29/2010	$750.00
			$2,003.72
L JEFFREY PEREZ	FEDEX OFFICE #1572	07/18/2010	$1,088.44
			$1,088.44
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	07/08/2010	$798.20
	ULINE SHIP SUPPLIES	07/13/2010	$122.90
	STAPLS7064347379000001	07/15/2010	$30.19
	STAPLS7064550270000001	07/22/2010	$773.86
			$1,725.15
LYDIA DIAZ	TRIDENT TECH COLLEGE	07/06/2010	$797.00
	RADIOSHACK COR00196212	07/06/2010	$42.99
	SKILLPATH SEMINARS MAIN	07/20/2010	$189.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA DIAZ	SKILLPATH SEMINARS MAIN	07/20/2010	$189.00
	CITADEL #5220	07/28/2010	$45.80
	SKILLPATH SEMINARS MAIN	07/29/2010	$99.86
			$1,363.65
LYNN CLARK	FISHER SCI CHI	06/30/2010	$480.03
	PROVANTAGE CORP	07/01/2010	$136.50
	FORESTRY SUPPLIERS	07/01/2010	$99.90
	FISHER SCI PTO	07/02/2010	$392.38
	SmallParts.com	07/06/2010	$25.94
	CITADEL #5220	07/09/2010	$23.92
	BIGELOW LAB OCEAN	07/08/2010	$76.61
	NATIONAL WELDERS #15	07/08/2010	$6.45
	FISHER SCI ATL	07/13/2010	$207.36
	STAPLS7064305069000001	07/14/2010	$75.16
	STAPLS7064299028000001	07/14/2010	$1,327.67
	NEW ENGLAND BIOLABS, INC	07/14/2010	$254.00
	MUSIC123	07/14/2010	$43.98
	QIAGEN INC.	07/17/2010	$211.62
	FEDEX 865867882481	07/17/2010	$102.42
	INVITROGEN 19613467	07/20/2010	$555.18
			$4,019.12
LYNN MEADOR	JDL LESCO 462	07/01/2010	$712.65
	CLEANING SOLUTIONS & SUPP	07/02/2010	$205.27
	LOWES #00655	07/02/2010	$271.58
	STAPLS7064114670000001	07/07/2010	$30.63
	STAPLS7064091364000001	07/07/2010	$339.68
	STAPLS7064119029000001	07/07/2010	$112.82
	STAPLS7064106119000001	07/07/2010	$118.24
	STAPLS7063723156000001	07/07/2010	$147.96
	STAPLS7064169350000001	07/08/2010	$69.23
	SHERWIN WILLIAMS #2293	07/08/2010	$38.70
	STAPLS7064106119000002	07/08/2010	$3.89
	STAPLES 00115832	07/08/2010	$54.91
	STAPLS7064206020000001	07/09/2010	$171.45
	THE SPORTSMAN SHOP	07/12/2010	$490.00
	STAPLS7064264584000001	07/13/2010	$29.56
	PERFORMANCE POWERSPORTS	07/13/2010	$582.81
	HAY TIRE	07/13/2010	$285.09
	HEAD/PENN RACQUET SPTS	07/13/2010	$126.18
	THE BIG GAME	07/13/2010	$1,644.00
	LOWES #00655	07/14/2010	$45.74
	STAPLS7064349742000001	07/15/2010	$173.67
	STAT CREW SOFTWARE INC	07/14/2010	$767.40
	LOWES #00539	07/15/2010	$108.73
	STAPLS7064206020001001	07/15/2010	$74.72
	PROFESSIONAL TENNIS RE	07/15/2010	$255.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	LOWES #00661	07/16/2010	$50.83
	STAPLS7064475656000001	07/20/2010	$76.20
	LOWES #00661	07/20/2010	$114.83
	STAPLES 00115832	07/20/2010	$96.38
	THE HOME DEPOT 1118	07/22/2010	$45.01
	LOWES #00661	07/27/2010	$245.02
	ENMON ACCESSORIES	07/27/2010	$54.22
	KNIGHT PRESS	07/27/2010	$390.31
	STAPLS7064683726000001	07/27/2010	$467.66
	ALL AMERICAN AWARDS	07/28/2010	$826.33
	TEAM CONNECTIONS INC	07/28/2010	$301.00
	STAPLS7064721810000001	07/28/2010	$86.05
	STAPLS7064721737000001	07/28/2010	$33.83
	KENNY PRODUCTS, INC.	07/28/2010	$270.00
	NACDA & AFFILIATES	07/28/2010	$1,350.00
	CORBIN TURF ORNAMENTAL S	07/28/2010	$397.21
	CORBIN TURF ORNAMENTAL S	07/28/2010	$376.25
	AUTOZONE #1032	07/29/2010	$215.41
			$12,256.45
MARJORIE MCCAFFREY	SIP STATEINDUSTRIAL US	07/03/2010	$322.50
	FAST SIGNS OF CHARLESTON	07/08/2010	$536.60
	STAPLS7064508761000001	07/21/2010	$306.94
			$1,166.04
MARK DEL MASTRO	STAPLS7063725222002001	07/03/2010	$23.28
			$23.28
MARY ANN LAKES	Amazon.com	06/30/2010	$31.20
	QUILL CORPORATION	07/01/2010	$190.75
	THE POST AND COURIER	07/07/2010	$650.00
	WWW.NEWEGG.COM	07/08/2010	$290.48
	QUILL CORPORATION	07/07/2010	$142.09
	B & H PHOTO-VIDEO.COM	07/21/2010	$266.95
	WWW.NEWEGG.COM	07/22/2010	$497.63
			$2,069.10
MARY ELLEN HUDDLESTON	PREFERRED PACKAGING	07/02/2010	$20.43
	Amazon.com	07/05/2010	$102.99
	TARGET 00013912	07/08/2010	$23.70
	HANCOCK FABRICS 1410	07/08/2010	$33.91
	STAPLES 00115832	07/09/2010	$6.63
	STAPLES 00108266	07/08/2010	$34.91
	MICHAELS #9813	07/09/2010	$51.37
	HANCOCK FABRICS 1410	07/12/2010	$18.38
	MICHAELS #9813	07/16/2010	$5.35
	MICHAELS #9813	07/17/2010	$5.35
	SCHOOL OUTFITTERS	07/22/2010	$119.75
	STAPLS7064659923000002	07/27/2010	$2.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$425.00
MICHAEL POLITANO	PRECISION DATA PRODUCTS	07/06/2010	$61.97
	STAPLS7064385436000001	07/16/2010	$117.33
	STAPLS7064556229000001	07/22/2010	$27.19
	STAPLS7064544602000001	07/22/2010	$116.53
			$323.02
NANCY B SLIWA	OFFICEMAX CT IN#561596	07/08/2010	$119.94
	NATIONAL WELDERS #15	07/08/2010	$38.70
	NATIONAL WELDERS #15	07/13/2010	$58.20
	CITADEL #5220	07/27/2010	$4.73
			$221.57
PATRICIA A LEE	PAYPAL MYDIGITALDI	07/01/2010	$149.95
	PAYPAL NEWEGGCOM	07/01/2010	$69.99
	PAYPAL B H PHOTO	07/01/2010	$167.15
	PAYPAL ADORAMACAME	07/01/2010	$329.00
	PAYPAL TIGERDIRECT	07/01/2010	$119.99
	PAYPAL TIGERDIRECT	07/01/2010	$119.99
	PAYPAL INKSUPPLY	07/02/2010	$19.07
	BEST BUY 00005173	07/13/2010	$139.74
	AMAZON MKTPLACE PMTS	07/13/2010	$32.90
	PAYPAL ADORAMACAME	07/15/2010	$82.40
	STAPLES 00117127	07/14/2010	$31.54
	PAYPAL DR INC USD	07/15/2010	$194.45
	STAPLES 00115832	07/15/2010	$15.77
	GODADDY.COM	07/16/2010	$79.99
	STAPLES 00115832	07/21/2010	$46.52
	STAPLES 00115832	07/26/2010	$2.31
			$1,600.76
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	06/29/2010	$27.00
	PAYPAL PGANN	07/11/2010	$36.00
			$63.00
RANDALL ADAMS	A AMERICAN DOOR	07/06/2010	$470.00
	SOLARWORKS GROUP INC	07/15/2010	$100.00
			$570.00
RICARDO GUTIERREZ	STAPLS7064359693000001	07/15/2010	$351.18
	WEINTRAUB BROTHER	07/19/2010	$375.00
	B AND G LIEBERMAN	07/19/2010	$404.77
	UPS 2946Q08OFS2	07/22/2010	$5.30
	SYX GLOBALINDUSTRIALEQ	07/28/2010	$806.00
			$1,942.25
RICHARD GATHERS SR	LOWES #00661	06/30/2010	$137.84
	STAPLES 00115832	06/30/2010	$105.33
	LOWES #00661	07/07/2010	$164.73
	WW GRAINGER	07/15/2010	$155.21
	STAPLES 00115832	07/27/2010	$103.18

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	CAROLINA FLUID AI01 OF 01	07/27/2010	$33.73
	FORENTA	07/28/2010	$188.04
			$888.06
RICHARD NELSON	MRA REGISTRATION	07/01/2010	$495.00
	EDUCAUSE	07/02/2010	$1,485.00
	EDUCAUSE	07/02/2010	$40.00
	STAPLS7064092454000005	07/07/2010	$1.01
	IRON MOUNTAIN	07/07/2010	$319.80
	STAPLS7064092454000004	07/07/2010	$12.50
	STAPLS7064092454000001	07/07/2010	$33.23
	IRON MOUNTAIN	07/12/2010	$379.00
	RED HAT INC	07/13/2010	$900.00
	STAPLS7064486005000003	07/20/2010	$138.81
	STAPLS7064486005000004	07/20/2010	$34.44
	STAPLS7064486005000002	07/21/2010	$48.34
	DOVE DATA PRODUCTS INC	07/22/2010	$138.68
	DOVE DATA PRODUCTS INC	07/23/2010	$1,200.98
	AITP	07/27/2010	$153.00
	PAYPAL AITP	07/27/2010	$80.00
	STAPLS7064778655000001	07/29/2010	$42.60
	STAPLS7064774121000001	07/29/2010	$42.12
			$5,544.51
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	07/27/2010	$342.07
	WP LAW III-A	07/28/2010	$566.52
			$908.59
ROBERT BENNETT	1800GOFEDEX 10010007	06/29/2010	$444.74
	CORBIN TURF ORNAMENTAL S	07/01/2010	$1,407.38
	LOWES #00661	07/05/2010	$522.13
	LOWES #00655	07/05/2010	$582.88
	PAYPAL LINEAGECHAM	07/06/2010	$275.00
	CAMP PROS LLC	07/05/2010	$212.18
	SHERWIN WILLIAMS #2293	07/05/2010	$859.99
	BIG SHOTS	07/06/2010	$500.00
	CORBIN TURF ORNAMENTAL S	07/06/2010	$500.00
	CORBIN TURF ORNAMENTAL S	07/06/2010	$532.13
	EASTERN INVITATIONAL B	07/14/2010	$250.00
	WHITLAM PAINT COMPANY	07/15/2010	$639.60
	T&T SPORTS OF CHARLEST	07/16/2010	$283.89
	TEXON II	07/16/2010	$2,399.27
	THE HOME DEPOT 1118	07/16/2010	$208.49
	FASTENAL CO-RETAIL	07/19/2010	$46.26
	THE HOME DEPOT 1118	07/19/2010	$9.20
	ACUSHNET COMPANY	07/20/2010	$1,109.40
	CITADEL #5220	07/21/2010	$298.79
	1800GOFEDEX 10010007	07/22/2010	$183.63
	MOLTEN USA	07/24/2010	$555.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	MOLTEN USA	07/24/2010	$67.79
	DTI DAY-TIMERS INC	07/26/2010	$39.71
	THE SPORTSMAN SHOP	07/26/2010	$555.48
	FEDEX OFFICE #1572	07/26/2010	$268.75
	CALYPSO STUDIOS INC	07/27/2010	$258.66
	FAST SIGNS OF CHARLESTON	07/26/2010	$1,136.86
	T&T SPORTS OF CHARLEST	07/27/2010	$452.58
	BEST BUY MHT 00011205	07/28/2010	$336.45
	SAS-E INC	07/27/2010	$278.59
	SINCLAIR INTL CAMP PERRY	07/27/2010	$85.84
			$15,301.19
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/06/2010	$70.41
	SHERWIN WILLIAMS #2293	07/06/2010	$98.52
	SHERWIN WILLIAMS #2293	07/13/2010	$22.54
	SHERWIN WILLIAMS #2293	07/13/2010	$113.84
	SHERWIN WILLIAMS #2293	07/14/2010	$16.06
	SHERWIN WILLIAMS #2293	07/14/2010	$298.39
	SHERWIN WILLIAMS #2293	07/14/2010	$298.83
	SHERWIN WILLIAMS #2293	07/15/2010	$73.91
	SHERWIN WILLIAMS #2293	07/15/2010	$22.46
	SHERWIN WILLIAMS #2293	07/15/2010	$45.15
	SHERWIN WILLIAMS #2293	07/19/2010	$50.08
	SHERWIN WILLIAMS #2293	07/19/2010	$22.95
	SHERWIN WILLIAMS #2293	07/20/2010	$107.45
	SHERWIN WILLIAMS #2293	07/20/2010	$96.51
	SHERWIN WILLIAMS #2293	07/20/2010	$72.11
	SHERWIN WILLIAMS #2293	07/21/2010	$195.61
	HAGEMEYER NA #1	07/22/2010	$100.73
	SHERWIN WILLIAMS #2293	07/28/2010	$79.51
	SHERWIN WILLIAMS #2293	07/28/2010	$113.84
	LOWES #00661	07/29/2010	$30.04
	LOWES #00661	07/29/2010	$11.76
			$1,940.70
ROBERT SHIPMAN	FLEET SAFETY EQUIPMENT IN	07/07/2010	$599.45
	CHARLESTON LIGHT & SIREN	07/13/2010	$896.08
	THE POST AND COURIER CIRC	07/14/2010	$203.19
	SIP STATEINDUSTRIAL US	07/16/2010	$121.48
	QUILL CORPORATION	07/20/2010	$230.60
	QUILL CORPORATION	07/20/2010	$38.66
	GAL GALLS INC	07/22/2010	$75.73
	CAROL MARKING DEVICES	07/22/2010	$40.05
	SCLEOA	07/23/2010	$450.00
	QUILL CORPORATION	07/22/2010	$44.76
	QUILL CORPORATION	07/27/2010	$189.16
	QUILL CORPORATION	07/27/2010	$112.74
			$3,001.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD GREEN	FRED PRYOR SEMINARS	07/05/2010	$299.00
	DC BAR	07/07/2010	$237.00
	STAPLES DIRECT00209411	07/06/2010	$257.99
	STAPLS7064150264000001	07/08/2010	$105.50
	OFFICEMAX CT IN#582134	07/08/2010	$528.95
	STAPLS7064150264000003	07/08/2010	$15.63
	STAPLES 00115832	07/14/2010	$107.48
			$1,551.55
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	07/12/2010	$214.89
	STAPLESCONTRACTCOMMERCIAL	07/13/2010	$4.35
			$219.24
SAM M. HINES	DELL SALES & SERVICE	07/01/2010	$112.81
	WORLD FUTURE SOCIETY	07/08/2010	$185.00
	HAR HARVARD BUSNS REV	07/14/2010	$79.00
	CAMCOR INC	07/23/2010	$2,494.00
	Amazon.com	07/28/2010	$91.31
			$2,962.12
SARA ROTH	STAPLS7064532439000001	07/21/2010	$38.47
	COSTAL BURGLAR ALARM INC	07/28/2010	$407.00
	COSTAL BURGLAR ALARM INC	07/28/2010	$407.00
			$852.47
SARAH W FORREST	SALSBURY INDUSTRIES	07/02/2010	$115.00
	SALSBURY INDUSTRIES	07/19/2010	$620.00
	OFFICE DEPOT #1214	07/21/2010	$351.44
			$1,086.44
SHELTON B MILNER	STAPLES 00115832	06/29/2010	$24.20
	AIR DELIGHTS INC	07/13/2010	$128.93
	LABSAFE 1015788959	07/15/2010	$736.62
			$889.75
STEVE A. NIDA	SETA	07/16/2010	$310.00
	SETA	07/16/2010	$310.00
			$620.00
SUE WILCOX	NATIONAL WELDERS #15	07/06/2010	$61.71
	FISHER SCI ATL	07/08/2010	$178.99
	FISHER SCI ATL	07/08/2010	$156.28
	OPTICS PLANET INC	07/13/2010	$556.74
	GREENVILLE FLUID SYS TECH	07/19/2010	$93.74
	FISHER SCI ATL	07/20/2010	$22.36
	NCHARLESTON FLUID SYS #2	07/20/2010	$71.03
	FISHER SCI ATL	07/23/2010	$343.07
	NCHARLESTON FLUID SYS #2	07/27/2010	$46.87
	FISHER SCI ATL	07/29/2010	$111.07
	ACE GLASS INCORPORATED	07/29/2010	$178.07
			$1,819.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DANKO	STAPLS7064386125000001	07/16/2010	$10.15
	STAPLS7064533031000001	07/21/2010	$207.64
	STAPLS7064504570000002	07/21/2010	$696.83
	STAPLS7064504570000001	07/23/2010	$322.49
	STAPLS7064750064000001	07/29/2010	$46.89
	STAPLS7064774981000001	07/29/2010	$205.54
			$1,489.54
SUSAN LAMONTAGNE	SIGMA XI THE SCIENTIFIC R	07/22/2010	$105.00
			$105.00
SUZANNE BUFANO	NASPA E-COMMERCE	07/07/2010	$208.00
	PROFESSIONALPSYCHSEMINARS	07/08/2010	$119.00
	NCS PEARSON	07/09/2010	$397.75
	PERFORMANCE ASMNT NTWRK	07/08/2010	$500.00
	STAPLS7064258876000001	07/13/2010	$160.93
	STAPLS7064258760000001	07/13/2010	$272.99
	SDSU FOUNDATION	07/13/2010	$1,120.00
			$2,778.67
TAMMY MELLIS	STAPLES 00115832	07/01/2010	$41.18
	OFFICE DEPOT #145	07/11/2010	$41.90
	OFFICE DEPOT #145	07/17/2010	$49.24
			$132.32
TARA MC NEALY	ASSOC. FOR INSTITUTIONAL	07/01/2010	$125.00
	SACS COC	07/01/2010	$450.00
			$575.00
THOMAS C THOMPSON	STAPLS7064097958000001	07/07/2010	$72.46
	DODGE LEARNING RESOURCES	07/08/2010	$1,231.77
	LEE WAYNE CORPORATION	07/23/2010	$182.29
			$1,486.52
TRACI SINGLETON	STAPLS7064204507000001	07/09/2010	$151.50
			$151.50
VERDELL T ROUSE	STAPLS7064667852000001	07/27/2010	$309.94
	STAPLS7064752798000001	07/29/2010	$196.71
			$506.65
WANDA MILLIGAN	STAPLS7063953282000001	06/30/2010	$168.22
	DTI DAY-TIMERS INC	07/16/2010	$44.01
	THE GREENERY	07/28/2010	$80.63
			$292.86
WILLIE CRAWFORD	EEOC TRAINING INST	07/27/2010	$638.00
	CUPA HR	07/27/2010	$540.00
			$1,178.00

Total for CITADEL: $195,422.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	FINAL DRAFT, INC	06/30/2010	$249.00
			$249.00
ADLY GIRGIS	WAL-MART #3222	07/21/2010	$51.00
			$51.00
ADRIENNE GERUS	NOR NORTHERN TOOL	07/13/2010	$21.17
			$21.17
AHMAD KHALILIAN	WAYTEK	07/03/2010	$103.85
	US PLASTICS/USP HOME	07/28/2010	$118.64
			$222.49
AL LITTLEJOHN	FEDEX 862734520996	07/07/2010	$21.03
	SPIRIT TELECOM	07/20/2010	$0.16
	THE UPS STORE #3497	07/21/2010	$249.57
			$270.76
ALAN G ESTES	GREENVILLE TURF & TRACTOR	06/30/2010	$157.20
	BI-LO 539	07/12/2010	$15.72
	LOWES #03071	07/15/2010	$7.21
	Tri State Pump & Control	07/15/2010	$20.46
	FISHER SCI CHI	07/23/2010	$462.49
	CLEMSON AUTO PARTS	07/26/2010	$18.15
			$681.23
ALANA WEST	ATT BILL PAYMENT	07/05/2010	$94.58
	SPIRIT TELECOM	07/12/2010	$0.71
	WM SUPERCENTER	07/21/2010	$4.06
	KYOCERA MITA AMERICA INC	07/26/2010	$58.18
			$157.53
ALBERT G ABBOTT	FEDEX 793676025078	06/30/2010	$23.43
	FEDEX 798782739511	07/01/2010	$79.30
	QIAGEN INC.	07/02/2010	$911.25
	FISHER SCI CHI	07/03/2010	$132.71
	INVITROGEN 19593150	07/13/2010	$33.72
	PERKIN ELMER ANALYTICAL	07/14/2010	$85.60
	FISHER SCI CHI	07/15/2010	$71.77
	PERKIN ELMER ANALYTICAL	07/16/2010	$85.60
	SIGMA ALDRICH US	07/19/2010	$184.20
	PHENIX RESEARCH PRODUCTS	07/20/2010	$316.55
	QIAGEN INC.	07/28/2010	$147.56
	USA SCIENTIFIC, INC.	07/26/2010	$419.03
	VWR INTERNATIONAL INC	07/27/2010	$101.65
	PHENIX RESEARCH PRODUCTS	07/26/2010	$45.11
			$2,637.48
ALESIA A SMITH	OFFICEMAX CT IN#827346	07/22/2010	$41.66
	OFFICEMAX CT IN#946296	07/29/2010	$5.67
			$47.33
ALEX T. CHOW	SETAC	07/01/2010	$590.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	BASS PRO SHOPS	07/07/2010	$259.18
	LOWE'S FOOD #233	07/18/2010	$14.12
	OFFICE MAX	07/18/2010	$50.71
	APL APPLE ONLINE STORE	07/24/2010	$41.34
	LOWES #00539	07/26/2010	$10.18
	THE HOME DEPOT 1122	07/26/2010	$113.64
	PETSMART INC 1528	07/28/2010	$4.35
	LOWES #00539	07/27/2010	$1.63
	APL APPLE ONLINE STORE	07/30/2010	$740.94
	THE HOME DEPOT 1122	07/28/2010	$32.91
	THE HOME DEPOT 1122	07/28/2010	$17.78
			$1,876.78
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	07/02/2010	$7.54
	PSA PUBLISHING/BULLETIN	07/10/2010	$16.50
	WM SUPERCENTER	07/21/2010	$9.29
	KYOCERA MITA AMERICA INC	07/26/2010	$44.95
			$78.28
ALICE C EVATT	USPS.COM CLICK66100611	06/30/2010	$4.90
	USPS.COM CLICK66100611	07/06/2010	$20.40
	USPS POSTAGE (INTERNET)	07/07/2010	$50.00
	PAY FLOW PRO	07/13/2010	$70.05
	USPS.COM CLICK66100611	07/14/2010	$19.17
	KYOCERA MITA AMERICA INC	07/22/2010	$271.31
	USPS.COM CLICK66100611	07/23/2010	$9.50
			$445.33
ALISON STARR	FEDEX 793701219072	07/11/2010	$20.37
	PAYPAL AMERICANGEN	07/27/2010	$500.00
	PAYPAL AMERICANGEN	07/28/2010	$250.00
			$770.37
ALLISON K ODELL	BI-LO 566	06/30/2010	$19.13
	COLEMAN OUTLET # 307	07/08/2010	$25.68
	WM SUPERCENTER	07/12/2010	$15.28
	WM SUPERCENTER	07/11/2010	$51.66
	WM SUPERCENTER	07/13/2010	$3.51
	BI-LO 566	07/14/2010	$7.31
	BI-LO 566	07/15/2010	$5.00
	WM SUPERCENTER	07/28/2010	$13.57
			$141.14
ALMA L HARRIS	SOUTH CAROLINA FERTILI	06/29/2010	$30.00
	AMAZON MKTPLACE PMTS	07/03/2010	$54.49
	NATURE-WATCH	07/09/2010	$196.31
	CAROLINA PRINTING SPORTS	07/09/2010	$210.55
	SPIRIT TELECOM	07/13/2010	$4.35
	ENTERPRISE RENT-A-CAR	07/18/2010	$842.99
	ATT BILL PAYMENT	07/19/2010	$191.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	OFFICEMAX CT IN#846143	07/23/2010	$173.77
	WAL-MART #0630	07/26/2010	$63.20
	AMAZON MKTPLACE PMTS	07/26/2010	$28.44
	WAL-MART #2703	07/25/2010	$266.20
	WAL-MART #0630	07/26/2010	$75.21
	KYOCERA MITA AMERICA INC	07/26/2010	$264.19
	WAL-MART #2703	07/26/2010	$169.78
	CLICK2MAIL	07/27/2010	$192.38
	THE NEWS AND PRESS	07/27/2010	$10.00
			$2,772.88
ALPHONSO SMITH	WRL.COM LLC	06/30/2010	$1,493.55
	TRI-COUNTY ACE BLDRS S	07/08/2010	$79.34
	STAHLS	07/07/2010	$168.59
	DICKS SPORTING GOODS#780	07/09/2010	$2,100.00
	TAIL ACTIVEWEAR ONLINE	07/13/2010	$550.00
	STAHLS	07/16/2010	$277.07
	C AND S ELECTRONICS	07/20/2010	$11.76
	LOWES #03071	07/20/2010	$125.13
	STAHLS	07/21/2010	$69.24
	C AND S ELECTRONICS	07/26/2010	$42.79
	WAL-MART #3222	07/26/2010	$49.57
	PENDLETON TIRE COMPANY	07/27/2010	$30.00
	TRI-COUNTY ACE BLDRS S	07/29/2010	$106.80
	YAHOO CLEMSONEQUIPME	07/29/2010	$12.95
			$5,116.79
ALTHEIA LESLEY RICHARDSON	FLAGS UNLIMITED INC.	06/30/2010	$255.72
	Amazon.com	06/30/2010	$678.50
	STANDARD REGISTER COMPANY	07/01/2010	$107.00
	TURNING TECHNOLOGIES	06/30/2010	$26.75
	Amazon.com	07/01/2010	$35.28
	OFFICEMAX CT IN#458488	07/01/2010	$2.83
	OFFICEMAX CT IN#484116	07/01/2010	$37.82
	USAIRWAYS 0372394214566	07/02/2010	$430.30
	USAIRWAYS 0372394143529	07/01/2010	$568.30
	CONTINENTAL 0052161396979	07/02/2010	$807.30
	OFFICEMAX CT IN#607085	07/10/2010	$46.70
	BIS CAMPUS COMPACT	07/12/2010	$385.56
	SUPREME INN & SUITES B	07/17/2010	$135.48
	KONICA MINOLTA BUSINESS	07/20/2010	$205.19
	KYOCERA MITA AMERICA INC	07/20/2010	$178.40
	WM SUPERCENTER	07/21/2010	$747.78
	WAL-MART #1123	07/21/2010	$505.57
	WM SUPERCENTER	07/21/2010	$601.70
	WAL-MART #1123	07/21/2010	$644.18
	GOOGLE BalloonsCom	07/23/2010	$205.60
	TARGET 00011981	07/28/2010	$998.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	NASPA E-COMMERCE	07/28/2010	$63.00
	OFFICEMAX CT IN#936484	07/29/2010	$97.24
			$7,764.20
AMANDA HAYS	WAL-MART #3222	07/06/2010	$155.75
	ADVANCE AUTO PARTS #5360	07/06/2010	$12.83
	SHERWIN WILLIAMS #2658	07/07/2010	$65.37
	SHERWIN WILLIAMS #2658	07/12/2010	$56.38
	LOWES #01635	07/12/2010	$12.61
	BI-LO 539	07/14/2010	$53.80
	CLEMSON APPLE STORE	07/15/2010	$56.68
	ADVANCE AUTO PARTS #5360	07/15/2010	$7.48
	WM SUPERCENTER	07/21/2010	$70.40
	SHERWIN WILLIAMS #2658	07/22/2010	$33.59
	SHERWIN WILLIAMS #2658	07/22/2010	$80.23
	SHERWIN WILLIAMS #2658	07/23/2010	$80.01
	BANNER GALAXY	07/28/2010	$286.73
			$971.86
AMELIA HOOD	GOVCNCTN	07/03/2010	$119.00
	DIAMOND SPRINGS WATER	07/06/2010	$30.62
	GOVCONNECTION	07/06/2010	$2,026.21
	USPS 45168006329807708	07/13/2010	$99.08
	INK 4 INC.	07/12/2010	$112.35
	SC BIZ NEWS	07/12/2010	$49.95
	XEROX CORP. XCS/RBO	07/13/2010	$121.98
	DIAMOND SPRINGS WATER	07/13/2010	$9.30
	SPIRIT TELECOM	07/16/2010	$0.28
	AMAZON MKTPLACE PMTS	07/21/2010	$8.94
	BUDGET CONFERENCING	07/27/2010	$52.11
	1800GOFEDEX 10010007	07/27/2010	$64.65
	AMAZON MKTPLACE PMTS	07/30/2010	$47.75
	PAYPAL INK4 INC	07/29/2010	$311.37
			$3,053.59
AMY LAWTON RAUH	FISHER SCI CHI	06/30/2010	$306.44
	FISHER SCI ATL	07/24/2010	$717.64
	FISHER SCI CHI	07/24/2010	$65.65
			$1,089.73
AMY MATTHEWS	STAPLES 00108779	06/29/2010	$61.94
	FEDEX 872399797290	07/28/2010	$32.53
			$94.47
AMY MORAN	DELTA AIR 0068608702706	06/29/2010	$530.70
	DELTA AIR 0068608702604	06/29/2010	$530.70
	DELTA AIR 0068608702447	06/29/2010	$530.70
	DELTA AIR 0068608702448	06/29/2010	$530.70
	LAKE JOCASSEE DIVE SHOP	06/30/2010	$100.00
	Amazon.com	07/01/2010	$74.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	J.L. DARLING CORPORATION	07/02/2010	$43.81
	FISHER SCI ATL	07/03/2010	$157.01
	AMAZON MKTPLACE PMTS	07/08/2010	$20.55
	USPS 45168006329807708	07/08/2010	$250.90
	SIGMA XI THE SCIENTIFIC R	07/09/2010	$105.00
	AMAZON MKTPLACE PMTS	07/09/2010	$477.75
	AMAZON MKTPLACE PMTS	07/09/2010	$32.95
	AMAZON MKTPLACE PMTS	07/12/2010	$35.28
	J&R SOUND/MAILORDER	07/12/2010	$59.99
	ORB AP1101013CCV24GY	07/24/2010	$6.99
	UNITED AIR 0168610631399	07/24/2010	$2,309.30
	TRI-COUNTY ACE BLDRS S	07/25/2010	$10.68
	CENTRO MARINO BRISAS DE A	07/28/2010	$27.82
	PUBLIC LIBRARY OF SCIENCE	07/29/2010	$1,350.00
			$7,185.30
ANAND D JAYAKARAN	AMERICAN GEOPHYSICAL UNIO	07/06/2010	$9.00
	CAM CAMPMOR MAILORDER	07/21/2010	$41.94
	THE HOME DEPOT 1122	07/21/2010	$6.44
			$57.38
ANAND K GRAMOPADHYE	UT CONST IND INSTITUTE	07/06/2010	$1,075.00
	XEROX CORP. XCS/RBO	07/09/2010	$496.05
	USAIRWAYS 0372395563719	07/14/2010	$979.30
	ALA ALLEGIANT AIR	07/16/2010	$204.79
	ATTM 838160199NBI	07/25/2010	$128.24
	FORMS AND SUPPLY - AOPD	07/22/2010	$24.06
	PAYPAL INK4 INC	07/27/2010	$48.15
	INK 4 INC.	07/26/2010	$158.36
			$3,113.95
ANDREA OWENS	INK 4 INC.	07/12/2010	$156.88
	AAUW EDUCATIONAL FOUNDATI	07/20/2010	$275.00
	STAPLES 00111807	07/20/2010	$150.44
	WAL-MART #3222	07/27/2010	$8.03
			$590.35
ANDREW C BILLINGS	CLEMSON APPLE STORE	06/30/2010	$1,337.34
	WM SUPERCENTER	06/30/2010	$118.18
	USAIRWAYS 0377901765483	06/29/2010	$434.30
	CLEMSON APPLE STORE	06/30/2010	$32.05
	CLEMSON APPLE STORE	06/30/2010	$673.98
	STAPLES DIRECT00209908	06/29/2010	$205.50
	DELTA AIR 0062329462037	06/30/2010	$554.30
	APL APPLE ONLINE STORE	07/07/2010	$126.88
	AMERICAN COLLEGE PERSON	07/07/2010	$450.00
	PAYPAL INK4 INC	07/07/2010	$296.12
	STAPLES DIRECT00209908	07/06/2010	$154.04
	APL APPLE ONLINE STORE	07/08/2010	$220.38
	STAPLES DIRECT00209908	07/06/2010	$52.37

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	STAPLES DIRECT00209908	07/06/2010	$185.06
	STAPLES DIRECT00209908	07/06/2010	$70.59
	APL APPLE ONLINE STORE	07/08/2010	$21.15
	APL APPLE ONLINE STORE	07/08/2010	$31.75
	STAPLES DIRECT00209908	07/06/2010	$31.67
	APL APPLE ONLINE STORE	07/08/2010	$52.95
	APL APPLE ONLINE STORE	07/09/2010	$52.95
	STAPLES DIRECT00209908	07/08/2010	$400.16
	INCASE DESIGNS CORP	07/10/2010	$119.89
	ISI RESEARCHSOFT	07/08/2010	$311.95
	NASPA E-COMMERCE	07/08/2010	$63.00
	APL APPLE ONLINE STORE	07/15/2010	$82.68
	WOOD YOU	07/14/2010	$2,470.09
	NATIONAL COMMUNICATION AS	07/15/2010	$150.00
	THE GREENVILLE NEWS	07/14/2010	$55.39
	APL APPLE ONLINE STORE	07/20/2010	$446.36
	APL APPLE ONLINE STORE	07/20/2010	$104.94
	APL APPLE ONLINE STORE	07/20/2010	$115.44
	STAPLES DIRECT00209908	07/19/2010	$51.95
	STAPLES DIRECT00209908	07/19/2010	$192.53
	TARGET 00011981	07/20/2010	$99.45
	STAPLES DIRECT00209908	07/20/2010	$147.62
	THE HONOR SOCIETY OF P	07/21/2010	$35.00
	WALMART.COM	07/21/2010	$131.41
	PAYPAL INK4 INC	07/21/2010	$124.12
	STAPLES DIRECT00209908	07/21/2010	$44.72
	APL APPLE ONLINE STORE	07/23/2010	$1,333.48
	KYOCERA MITA AMERICA INC	07/22/2010	$1,552.60
	WOOD YOU	07/22/2010	$1,409.19
	KYOCERA MITA AMERICA INC	07/22/2010	$1,925.49
	PUBLIC RELATIONS SOCIE	07/23/2010	$345.00
	CLEMSON-UNIV-BOOKS #4900	07/27/2010	$2.78
	Amazon.com	07/27/2010	$58.94
	AMAZON MKTPLACE PMTS	07/28/2010	$106.61
	STAPLES DIRECT00209908	07/27/2010	$224.89
	WAL-MART #3222	07/28/2010	$62.93
	STAPLES 00118976	07/28/2010	$171.58
	AMAZON MKTPLACE PMTS	07/29/2010	$64.99
	CLEMSON-UNIV-BOOKS #4900	07/29/2010	$11.71
	AMAZON MKTPLACE PMTS	07/29/2010	$64.99
	AMAZON MKTPLACE PMTS	07/29/2010	$17.83
			$17,601.27
ANDREW S MOUNT	FEDEX 798812500784	07/04/2010	$19.68
	EC MAINLINE CO INT	07/06/2010	$98.11
	INVITROGEN 80008440	07/07/2010	$341.33
	AMAZON MKTPLACE PMTS	07/08/2010	$99.48
	AMAZON MKTPLACE PMTS	07/10/2010	$136.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	SIGMA ALDRICH US	07/14/2010	$113.75
	EC MAINLINE CO INT	07/16/2010	$162.44
			$971.60
ANGELA FRASER	IAFP	07/05/2010	$475.00
	CONTINENTAL 0057903026144	07/05/2010	$526.80
	CONTINENTAL 0057903026145	07/05/2010	$526.80
	CONTINENTAL 0057903026146	07/05/2010	$526.80
	NORTHSHORE CARE	07/08/2010	$476.85
	AMAZON MKTPLACE PMTS	07/20/2010	$67.11
	NEAT SOLUTIONS	07/27/2010	$389.90
			$2,989.26
ANGELA P. FORBES	LOWES #01776	07/06/2010	$15.35
			$15.35
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$1,725.00
ANN B SMITH	PITNEY BOWES TELEMRKTG	07/10/2010	$316.47
	STAPLES DIRECT00209908	07/14/2010	$106.99
	STAPLES DIRECT00209908	07/14/2010	$427.96
			$851.42
ANNE P BROCK	ORIENTAL TRADING CO	06/29/2010	$39.93
	DOLRTREE 337 00003376	06/29/2010	$19.08
	HOBBY LOBBY #316	06/30/2010	$53.20
	AMAZON MKTPLACE PMTS	07/08/2010	$38.99
	SPIRIT TELECOM	07/12/2010	$2.89

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE P BROCK	PARADISE HOME CENT	07/15/2010	$64.09
	JEFFERS, INC	07/27/2010	$43.74
	CITY UNION UTILITIES	07/26/2010	$549.32
	WAL-MART #0629	07/28/2010	$41.34
			$852.58
ANNEL K GREENE	FEDEX OFFICE #3094	07/12/2010	$41.34
	DBC BLICK ART MATERIAL	07/13/2010	$63.90
	VWR INTERNATIONAL INC	07/17/2010	$15.34
	VWR INTERNATIONAL INC	07/16/2010	$28.05
	VWR INTERNATIONAL INC	07/16/2010	$161.41
	VWR INTERNATIONAL INC	07/20/2010	$90.99
	MCMASTER-CARR	07/23/2010	$66.53
	MICRO MARK	07/23/2010	$40.75
	FOUR LABS SERVICES, INC.	07/26/2010	$70.50
	VWR INTERNATIONAL INC	07/28/2010	$48.91
	MAXIM INTEGRATED PRODUCTS	07/29/2010	$285.00
			$912.72
ANNETTE GAMBLE	USPS 45168006329807708	06/30/2010	$26.40
	HOBBY LOBBY #332	06/30/2010	$159.43
	STAPLES 00111807	07/02/2010	$22.75
	STAPLES 00111807	07/07/2010	$264.43
	FORMS AND SUPPLY - AOPD	07/08/2010	$152.49
	HOBBY LOBBY #332	07/13/2010	$38.13
	EGG BLACK ENTERPRISE	07/16/2010	$22.00
	EBI EBAGS.COM	07/19/2010	$129.98
	WAL-MART #3222	07/18/2010	$85.56
	EBI EBAGS.COM	07/20/2010	$119.99
	LCOM GLOBALCONNECTIVIT	07/23/2010	$30.35
	CDW GOVERNMENT	07/28/2010	$81.63
	HOBBY LOBBY #332	07/28/2010	$122.85
			$1,255.99
ANOLYN K WATKINS	FEDEX 862699456657	07/07/2010	$28.65
	FEDEX 865874352476	07/07/2010	$45.43
	CLEMSON APPLE STORE	07/09/2010	$823.88
	CLEMSON APPLE STORE	07/09/2010	$12.84
	FEDEX 862699456646	07/18/2010	$19.04
	XEROX CORP. XCS/RBO	07/15/2010	$210.82
	FEDEX 862699456635	07/18/2010	$20.40
	USAIRWAYS 0372395861109	07/16/2010	$648.25
	FEDEX 862699456613	07/21/2010	$18.79
	FEDEX 793731432814	07/21/2010	$9.21
	FEDEX 862699456624	07/21/2010	$16.04
	FEDEX 862699456440	07/28/2010	$15.00
	FEDEX 865874352487	07/29/2010	$50.47
			$1,918.82
ANTHONY GUISEPPI ELIE	TCD RESEARCH SOFT-TSI	07/01/2010	$100.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GUISEPPI ELIE	LOWES #00728	07/05/2010	$29.04
	AMAZON MKTPLACE PMTS	07/10/2010	$252.19
	CVS PHARMACY #4111 Q03	07/14/2010	$52.96
	FEDEX 787370815000000	07/28/2010	$9.26
			$444.35
ANTHONY J. PUTNAM	USPS 45168006329807708	07/02/2010	$6.15
	USPS 45168006329807708	07/08/2010	$0.88
	ANDERSON INDEPENDENT	07/08/2010	$156.82
	USPS 45168006329807708	07/14/2010	$6.32
	USPS 45168006329807708	07/19/2010	$4.95
	ANDERSON AUTO PARTS #16	07/21/2010	$10.86
	USPS 45168006329807708	07/22/2010	$5.12
	TRI-COUNTY ACE BLDRS S	07/24/2010	$26.49
			$217.59
ANTHONY P KEINATH	TARGET 00013912	07/01/2010	$5.38
	WP LAW III	07/01/2010	$147.81
	VWR INTERNATIONAL INC	07/02/2010	$229.96
	VWR INTERNATIONAL INC	07/02/2010	$68.49
	AMERICAN PHYTOPATHOLOGIC	07/09/2010	$315.00
	FISHER SCI ATL	07/09/2010	$333.21
	PIGGLY WIGGLY 008	07/12/2010	$16.20
	VWR INTERNATIONAL INC	07/13/2010	$81.04
	VWR INTERNATIONAL INC	07/17/2010	$159.93
	AMERICAN PHYTOPATHOLOGIC	07/20/2010	$40.00
	HELENA CHEM CO 32061	07/20/2010	$595.00
	FEDEX OFFICE #1572	07/21/2010	$103.20
	LOWES #00655	07/26/2010	$32.84
	SOUTHERN AG 2	07/27/2010	$503.10
			$2,631.16
APRIL FLINT	CFM Enterprises	07/19/2010	$1,647.00
	WAL-MART #3222	07/21/2010	$13.78
	WAL-MART #0396	07/22/2010	$15.52
			$1,676.30
APRIL HAYNES	THE MATHWORKS - OA	07/01/2010	$139.92
	THE COLLEGE BOARD (IMIS)	07/03/2010	$368.00
	USAIRWAYS 0377755556593	07/02/2010	$494.65
	SIAM	07/14/2010	$10.98
	DELTA AIR 0067865650622	07/23/2010	$1,510.23
	AGENT FEE 0067865650622	07/23/2010	$50.00
			$2,573.78
APRIL M BOWEN	SUNSTONECIR	06/22/2010	$1,046.52
	PAYPAL INK4 INC	06/30/2010	$29.00
	ROMACK, INC.	07/01/2010	$821.50
	ANITA BORG INSTITUE FOR W	07/01/2010	$250.00
	WWW.NEWEGG.COM	07/07/2010	$85.39

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	CRUTCHFIELD.COM	07/08/2010	$728.00
	PAYPAL INK4 INC	07/08/2010	$31.03
	PENN HOUSING/CONF SERV	07/10/2010	$340.00
	ADVANCED CIRCUITS	07/12/2010	$149.07
	SURVEYMONKEY.COM/HELP	07/14/2010	$200.00
	NATIONAL EXPRESS	07/16/2010	$10.78
	USAIRWAYS 0377905975143	07/16/2010	$1,180.65
	CYBERPOWER 626-8137730	07/23/2010	$1,546.00
	WWW.NEWEGG.COM	07/23/2010	$783.92
			$7,201.86
ASHLEY ROBBINS-WILSON	SAS-E INC	06/29/2010	$86.25
	OFFICEMAX CT IN#479781	06/30/2010	$1,423.66
	USPS 45148802429802188	06/30/2010	$242.55
	SAS-E INC	06/29/2010	$522.91
	ALFRED WILLIAMS & CO	06/30/2010	$1,279.62
	OFFICEMAX CT IN#480710	07/01/2010	$21.88
	OFFICEMAX CT IN#480712	07/01/2010	$21.49
	STAPLES 00115832	06/30/2010	$225.95
	DUNCAN PARNELL CHARLESTON	06/30/2010	$90.30
	ALFRED WILLIAMS & CO	06/30/2010	$512.16
	OFFICEMAX CT IN#480711	07/01/2010	$8.17
	USAIRWAYS 0372394869525	07/08/2010	$831.40
	ATT BILL PAYMENT	07/14/2010	$315.14
	OFFICEMAX CT IN#793015	07/21/2010	$88.69
	USPS 45148895519802271	07/23/2010	$10.00
			$5,680.17
B. RENEE GIBSON	VISION RESEARCH	06/30/2010	$1,050.00
	OSS, LLC	06/30/2010	$425.10
	LOWES #00728	06/29/2010	$95.21
	LOWES #00728	06/29/2010	$6.34
	PIEDMONT PLASTICS GR #05	06/29/2010	$264.67
	FEDEX 05033009	07/01/2010	$11.69
	KENNAMETAL INC	06/30/2010	$667.71
	SHOPLET.COM	07/01/2010	$17.30
	Amazon.com	07/01/2010	$138.06
	STAPLES DIRECT00209908	06/30/2010	$24.45
	SIGMA ALDRICH US	07/02/2010	$294.02
	ALLIED ELECTRONICS INC	07/03/2010	$47.79
	EDM EDMUND OPTICS	07/02/2010	$165.30
	ENTERPRISE RENT-A-CAR	07/06/2010	$124.77
	WWW.NEWEGG.COM	07/07/2010	$81.87
	G&K SERVICES #157	07/06/2010	$23.51
	G&K SERVICES #157	07/06/2010	$28.10
	G&K SERVICES #157	07/06/2010	$23.51
	G&K SERVICES #157	07/06/2010	$24.51
	VWR INTERNATIONAL INC	07/07/2010	$96.96

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	G&K SERVICES #157	07/06/2010	$25.08
	AMAZON MKTPLACE PMTS	07/08/2010	$126.56
	LOWES #03071	07/08/2010	$4.26
	FISHER SCI ATL	07/08/2010	$76.44
	WM SUPERCENTER	07/08/2010	$25.68
	FEDEX 05062677	07/08/2010	$22.10
	AMAZON MKTPLACE PMTS	07/08/2010	$34.56
	Amazon.com	07/09/2010	$195.56
	TURNER DESIGNS INC	07/09/2010	$338.80
	VISION RESEARCH	07/10/2010	$1,050.00
	FEDEX 05075725	07/09/2010	$33.61
	AMAZON MKTPLACE PMTS	07/09/2010	$5.40
	Amazon.com	07/09/2010	$83.67
	SIAM	07/10/2010	$131.99
	OMEGA ENGINEERING INC	07/12/2010	$94.00
	SIGMA ALDRICH US	07/12/2010	$147.52
	C AND S ELECTRONICS	07/12/2010	$16.76
	ANDERSON AUTO PARTS #16	07/12/2010	$8.98
	MCMASTER-CARR	07/12/2010	$469.40
	TRI-COUNTY ACE BLDRS S	07/13/2010	$8.34
	Amazon.com	07/13/2010	$44.95
	MCMASTER-CARR	07/12/2010	$63.59
	FISHER SCI ATL	07/13/2010	$55.05
	ALLIED ELECTRONICS INC	07/14/2010	$49.42
	CANNON & SONS INC	07/13/2010	$3.88
	SENECA GLASS AND MIRROR I	07/13/2010	$10.00
	NEWARK US 00000109	07/14/2010	$11.78
	FEDEX 05097942	07/15/2010	$3.18
	ANDERSON AUTO PARTS #16	07/15/2010	$83.98
	MCMASTER-CARR	07/14/2010	$41.24
	TRI-COUNTY ACE BLDRS S	07/15/2010	$16.21
	MCMASTER-CARR	07/15/2010	$135.53
	POWER STREAM TECHNOL	07/15/2010	$60.11
	ENTERPRISE RENT-A-CAR	07/19/2010	$78.06
	WWW.NEWEGG.COM	07/19/2010	$44.97
	DKC DIGI KEY CORP	07/20/2010	$69.29
	LOWES #03071	07/20/2010	$5.14
	C AND S ELECTRONICS	07/20/2010	$8.52
	OFFICE PANEL SYSTEMS INC	07/21/2010	$2,339.61
	TRI-COUNTY ACE BLDRS S	07/21/2010	$8.74
	MCMASTER-CARR	07/20/2010	$34.44
	ALLIED ELECTRONICS INC	07/23/2010	$24.71
	FEDEX 05131485	07/22/2010	$20.76
	MCMASTER-CARR	07/21/2010	$9.96
	PERFORMANCE POWERSPORTS	07/22/2010	$38.15
	MCMASTER-CARR	07/21/2010	$10.38
	WWW.NEWEGG.COM	07/23/2010	$196.28

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FISHER SCI ATL	07/27/2010	$39.89
	SHERWIN WILLIAMS #2658	07/27/2010	$101.16
	SUPERIOR ESSEX	07/27/2010	$125.18
	NATIONAL WELDERS #25	07/27/2010	$5.42
	NATIONAL WELDERS #25	07/27/2010	$5.42
	NATIONAL WELDERS #25	07/27/2010	$117.70
	VWR INTERNATIONAL INC	07/29/2010	$1,578.58
	CANNON & SONS INC	07/27/2010	$6.72
	COLEPARMER 00106013	07/28/2010	$34.92
	MCNAUGHTON MCKAY ELEC CO	07/28/2010	$39.00
	MCNAUGHTON MCKAY ELEC CO	07/28/2010	$163.18
	C AND S ELECTRONICS	07/29/2010	$53.49
	BOCA SCIENTIFIC INC	07/28/2010	$128.00
	FEDEX 05165752	07/29/2010	$10.22
			$12,386.39
BARBARA A BROWN	SEA MIST	06/29/2010	$301.58
	SEA MIST	06/29/2010	$298.32
	SEA MIST	06/29/2010	$66.00
	GREENVILLE CNTY REC DIST.	06/30/2010	$598.00
	SEA MIST	07/01/2010	$1,722.29
	SEA MIST	07/02/2010	$1,300.00
	SEA MIST	07/08/2010	$1,228.77
	PAPA JOHNS 305	07/09/2010	$78.38
	STAPLES 00108779	07/16/2010	$124.09
	JASONS DELI	07/21/2010	$185.71
	WM SUPERCENTER	07/23/2010	$115.43
	DISCOVERY ISLAND	07/26/2010	$444.00
	DISCOVERY ISLAND	07/26/2010	$741.50
	WAL-MART #1017	07/26/2010	$79.80
			$7,283.87
BARBARA BLACKMON	INVITROGEN 19570559	07/02/2010	$1,768.18
	INVITROGEN 19585661	07/09/2010	$1,691.14
	VWR INTERNATIONAL INC	07/10/2010	$499.67
	MP BIOMEDICALS LLC	07/13/2010	$185.00
	NEW ENGLAND BIOLABS, INC	07/14/2010	$307.00
	FISHER SCI ATL	07/16/2010	$679.07
	FISHER SCI ATL	07/17/2010	$295.09
	QIAGEN INC.	07/20/2010	$375.84
	XEROX CORP. XCS/RBO	07/20/2010	$35.31
	FISHER SCI ATL	07/23/2010	$354.28
	NEW ENGLAND BIOLABS, INC	07/26/2010	$872.00
	FISHER SCI ATL	07/29/2010	$615.52
			$7,678.10
BARBARA HAMBERG	CLEMSON-UNIV-BOOKS #4900	07/07/2010	$244.45
	FPI FAHRNEYS PEN	07/08/2010	$136.75
	UPS 1Z4TV0183097401969	07/11/2010	$21.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	UPS 1Z4TV018P697458537	07/09/2010	$22.30
	UPS 1Z4TV018P595247350	07/09/2010	$24.68
	HUMANITIES FIN	07/15/2010	$222.92
	AMERICAN ACADEMY OF RELI	07/16/2010	$471.75
	AMERICAN ACADEMY OF RELI	07/16/2010	$471.75
	SOCIETY OF BIBLICAL LITER	07/16/2010	$210.00
	CLEMSON APPLE STORE	07/19/2010	$379.70
	DELTA AIR 0067906652280	07/19/2010	$801.31
	UPS 1Z4TV018P697687549	07/22/2010	$16.26
	UPS 1Z4TV0180299048409	07/29/2010	$17.12
	UPS 1Z4TV0180296535370	07/29/2010	$17.60
			$3,058.57
BARBARA J HOSKINS	FLASH DEALER LLC	07/09/2010	$1,625.00
	SPIRIT TELECOM	07/12/2010	$3.45
	ATT BILL PAYMENT	07/14/2010	$534.99
	KYOCERA MITA AMERICA INC	07/20/2010	$276.63
	KYOCERA MITA AMERICA INC	07/20/2010	$139.32
	KYOCERA MITA AMERICA INC	07/20/2010	$434.78
	SURVEYMONKEY.COM/HELP	07/26/2010	$19.95
	CROWN TROPHY	07/27/2010	$58.30
			$3,092.42
BARBARA J SPEZIALE	Amazon.com	06/30/2010	$177.61
	Amazon.com	06/30/2010	$49.86
	TIGER TOWN GRAPHICS	06/30/2010	$885.96
			$1,113.43
BARBARA PIEKUTOWSKI	FEDEX 793675590838	07/02/2010	$8.73
	FEDEX 872660421610	07/11/2010	$15.13
	FEDEX 873583726095	07/14/2010	$17.97
	FEDEX 798844437821	07/16/2010	$12.65
	FEDEX 798840789990	07/16/2010	$8.65
			$63.13
BARBARA ZACZEK	LOWES #03071	06/30/2010	$254.18
	CDW GOVERNMENT	06/30/2010	$99.98
	BEST BUY 00005207	06/30/2010	$1,939.74
	SEARS ROEBUCK 2305	06/30/2010	$42.39
	USAIRWAYS 0372394735010	07/07/2010	$940.31
	SOUTH ATLANTIC MODERN LA	07/09/2010	$107.00
	AMAZON MKTPLACE PMTS	07/09/2010	$131.98
	ACCTS RECEIVABLE	07/09/2010	$100.00
	SOUTH ATLANTIC MODERN LA	07/09/2010	$107.00
	SOUTH ATLANTIC MODERN LA	07/09/2010	$127.00
	DMI DELL BUS ONLINE	07/14/2010	$73.81
	FEDEX 867081252866	07/18/2010	$9.02
	FEDEX 865799984457	07/24/2010	$36.83
	FEDEX 865799984424	07/23/2010	$30.29
	FEDEX 865799984446	07/24/2010	$36.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	FEDEX 865799984435	07/24/2010	$54.06
	OFFICEMAX CT IN#894453	07/27/2010	$8.36
	KYOCERA MITA AMERICA INC	07/29/2010	$556.65
	DAVIS BUSINESS SYSTEMS	07/28/2010	$95.23
	BEST BUY 00009944	07/29/2010	$72.74
			$4,823.55
BARRY BOWEN	GOOGLE TotalVac	07/09/2010	$71.45
	TRI-COUNTY ACE BLDRS S	07/11/2010	$1.28
			$72.73
BENJAMIN A. POWELL	THE SUN NEWS	07/02/2010	$957.60
	DUPLICATES PRINTING AND C	07/07/2010	$206.71
	LOWES #00410	07/26/2010	$239.76
	CREGGER COMPANY CONWAY #1	07/26/2010	$18.02
	LOWES #01705	07/27/2010	$18.15
	CES-SC-0042	07/26/2010	$87.60
			$1,527.84
BERT EPTING JR.	USPS 45168006329807708	07/07/2010	$132.00
			$132.00
BERT L HENDERSON	AUTHORIZENET	07/01/2010	$140.60
	AUTHORIZENET	07/01/2010	$254.80
			$395.40
BETTY B MILEY	XEROX CORP. XCS/RBO	07/07/2010	$56.59
	FORMS AND SUPPLY - AOPD	07/13/2010	$20.06
	OFFICEMAX CT IN#601816	07/15/2010	$17.07
	RYDER ENGRAVING INC	07/15/2010	$12.50
	RYDER ENGRAVING INC	07/15/2010	$1.20
	DMI DELL BUS ONLINE	07/20/2010	$2,186.01
	INK 4 INC.	07/19/2010	$172.27
	ATTM 822170483 NBI	07/20/2010	$27.38
			$2,493.08
BLAKE M. LANFORD	KONICA MINOLTA BUSINESS	07/14/2010	$201.74
	CLICK2MAIL	07/15/2010	$239.52
	PSA PUBLISHING/BULLETIN	07/20/2010	$100.00
	PAYPAL INK4 INC	07/22/2010	$33.17
	HORRY TELEPHONE	07/27/2010	$237.47
			$811.90
BO SONG	LOWES #00358	06/30/2010	$21.58
	WAL-MART #2712	07/05/2010	$45.61
	BASS PRO SHOPS	07/05/2010	$539.99
	WAL-MART #1017	07/06/2010	$11.89
	TARGET 00019232	07/06/2010	$16.04
	OUTSPOKIN BICYCLES	07/06/2010	$13.34
	BASS PRO SHOPS	07/11/2010	$59.40
	WM SUPERCENTER	07/12/2010	$6.42
	WAL-MART #1017	07/12/2010	$8.04

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Cardholder	Vendor Name	Purchase Date	Amount
BO SONG	CUSTOM PRNTING & OFC SPLS	07/20/2010	$22.15
	WAL-MART #0625	07/20/2010	$4.58
			$749.04
BOB MCANALLY	SPIRIT TELECOM	07/12/2010	$99.93
			$99.93
BRAD POORE	LOWES #03071	07/19/2010	$6.40
	KC STEEL AND SUPPLY INC	07/20/2010	$335.72
	LOWES #03071	07/28/2010	$24.27
	LOWES #03071	07/29/2010	$307.99
			$674.38
BRADLEY D. STANCIL	THE HOME DEPOT 1105	07/05/2010	$46.38
	LOWES #00728	07/07/2010	$31.93
	W W GRAINGER 916	07/08/2010	$239.48
	FASTENAL COMPANY01	07/08/2010	$119.80
	MARION DAVIS INC	07/07/2010	$375.72
	LOWES #03071	07/19/2010	$26.88
	HYDROFARM INC	07/23/2010	$367.02
	CIRCO INNOVATIONS INC	07/22/2010	$249.36
	MARION DAVIS INC	07/23/2010	$95.67
	HUMMERT INTERNATIONAL	07/29/2010	$449.16
	GRIFF'S FARM AND H	07/29/2010	$23.31
			$2,024.71
BRADLEY L. RAUH	QIAGEN INC.	07/01/2010	$1,781.98
	USA SCIENTIFIC, INC.	07/09/2010	$455.93
	BUY.COM	07/21/2010	$1,287.98
	SUPERIORSHELVING COM	07/23/2010	$314.61
	ALADDINS LIGHTS	07/27/2010	$709.16
	INVITROGEN 19631036	07/27/2010	$304.75
			$4,854.41
BRENDA GOODMAN	SECONDLIFE 1 8008606990	06/30/2010	$9.95
	MANPOWER	07/01/2010	$1,120.13
	PALMETTO BALFOUR INC	06/30/2010	$995.10
	COUNCIL ON UNDERGRAD RES	07/01/2010	$825.00
	INK 4 INC.	07/06/2010	$18.73
	NAGAP	07/09/2010	$150.00
	MANPOWER	07/08/2010	$1,120.13
	NAGAP	07/09/2010	$150.00
	SHARP BUS SYS CAROLINAS	07/12/2010	$384.01
	ATTAWAY INC	07/12/2010	$9.88
	MANPOWER	07/16/2010	$896.10
	AGENT FEE 8900520027018	07/16/2010	$50.00
	DELTA AIR 0067865650604	07/16/2010	$627.70
	USPS 45168006329807708	07/16/2010	$11.08
	NAFSA	07/19/2010	$365.00
	AGENT FEE 8900520027027	07/21/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	MANPOWER	07/22/2010	$1,120.13
	AMERICAN AI 0017865650617	07/21/2010	$651.70
	MANPOWER	07/29/2010	$1,120.13
			$9,674.77
BRETT A WRIGHT	AMAZON MKTPLACE PMTS	06/30/2010	$16.39
	AMAZON MKTPLACE PMTS	07/01/2010	$711.90
	Amazon.com	07/01/2010	$124.32
	NATL ASSOC FOR INTERPRET	07/01/2010	$587.00
	CRUTCHFIELD.COM	07/01/2010	$544.47
	Amazon.com	07/02/2010	$37.96
	DELL SALES & SERVICE	07/05/2010	$763.97
	DMI DELL HIGHER EDUC	07/07/2010	$986.52
	DMI DELL HIGHER EDUC	07/10/2010	$1,060.37
	GOLF CONVERGENCE, INC.	07/16/2010	$787.31
	WWW.SKYPE.COM	07/13/2010	$10.00
	BDR BOTTOMLINE PERSONAL	07/23/2010	$39.00
	SURVEYMONKEY.COM/HELP	07/27/2010	$300.00
	THE GEORGE WRIGHT SOCIET	07/29/2010	$55.00
			$6,024.21
BRETT C. DEMING	WALGREENS #11769	07/02/2010	$9.00
	LOWES #01990	07/12/2010	$132.32
	LOWES #00469	07/19/2010	$68.67
	CLEARWATER MARINE	07/27/2010	$55.91
			$265.90
BRIAN BEER	WM SUPERCENTER	07/08/2010	$20.43
	STAPLS0097056791000001	07/09/2010	$4.37
	LANCASTER TELEPHONE CO	07/14/2010	$44.77
	LANCASTER TELEPHONE CO	07/14/2010	$138.60
	KYOCERA MITA AMERICA INC	07/27/2010	$119.09
	TRACTOR SUPPLY # 1306	07/29/2010	$76.12
			$403.38
BRIAN J WILLIAMS	WAL-MART #0625	07/19/2010	$5.26
	HILL TIRE CENTER	07/28/2010	$178.25
			$183.51
BRIAN J. OROURKE	GREATER GREENVILLE CHAMBE	07/02/2010	$100.00
	VZWRLSS APOCC VISE	07/13/2010	$480.03
	BI-LO 539	07/15/2010	$21.19
	PAYPAL INK4 INC	07/16/2010	$11.77
	THE UPS STORE #3497	07/19/2010	$20.84
	WAL-MART #3222	07/27/2010	$39.45
	USPS 45168006329807708	07/27/2010	$44.00
	RC RICOH CORP	07/29/2010	$144.09
	RC RICOH CORP	07/29/2010	$8.70
			$870.07
BRIAN TURPIN	TRI - STAR IMPORTS	07/01/2010	$25.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN TURPIN	C AND S ELECTRONICS	07/07/2010	$13.89
			$39.19
BRIGETTE PFISTER	UPS 1Z60T2V50796685620	06/30/2010	$16.28
	FEDEX 864212860503	06/30/2010	$8.89
	UPS 1Z60T2V51397116034	07/01/2010	$17.71
	FEDEX 864212860488	07/04/2010	$15.88
	FEDEX 864212860499	07/04/2010	$10.23
	MANAGEMENT CONCEPTS INC	07/07/2010	$760.00
	MANAGEMENT CONCEPTS INC	07/07/2010	$795.00
	UPS 1Z60RW660195213341	07/11/2010	$10.11
	FEDEX 864212860514	07/09/2010	$8.73
	NTL COUNCIL OF UNIV RESEA	07/15/2010	$650.00
	NTL COUNCIL OF UNIV RESEA	07/15/2010	$650.00
	UNITED AIR 0167905758091	07/15/2010	$284.90
	UNITED AIR 0167905758090	07/15/2010	$284.90
			$3,512.63
BRUCE FORTNUM	BELLSPRAY INC DBA R&D	06/29/2010	$1,450.77
	OFFICE DEPOT #336	07/02/2010	$127.40
	WAL-MART #0630	07/09/2010	$152.43
	DELEGATE MNGMNT SERV LTD	07/13/2010	$1,211.24
	LOWES #01120	07/19/2010	$26.29
	THE HOME DEPOT #8580	07/19/2010	$18.66
	AUTOZONE #0453	07/21/2010	$3.55
	YOUSENDIT INC	07/24/2010	$9.99
	USAIRWAYS 0377908195033	07/25/2010	$1,230.70
	BEST BUY 00008268	07/27/2010	$86.39
			$4,317.42
BRUCE MARTIN	MOSELEY OUTDOOR POWER	06/29/2010	$83.01
	LOWES #01120	06/30/2010	$135.05
	WP LAW I-A	07/09/2010	$2,387.70
	MOSELEY OUTDOOR POWER	07/12/2010	$198.34
	WM SUPERCENTER	07/14/2010	$45.01
	LOWES #01120	07/14/2010	$46.16
	MOSELEY OUTDOOR POWER	07/19/2010	$20.89
	EASTERN TURF EQUIPMENT	07/19/2010	$117.41
	EASTERN TURF EQUIPMENT	07/21/2010	$17.27
	MARTIN MICROSCOPE COMPAN	07/24/2010	$218.28
	EASTERN TURF EQUIPMENT	07/26/2010	$28.90
	EXPEDIA 133265695524	07/28/2010	$596.79
			$3,894.81
BRYAN L BROWN	TRI-COUNTY ACE BLDRS S	07/01/2010	$25.66
	TRI-COUNTY ACE BLDRS S	07/02/2010	$40.13
	SCIENCE FIRST/WILDCO	07/13/2010	$68.85
	TRI-COUNTY ACE BLDRS S	07/14/2010	$33.42
	LOWES #03071	07/15/2010	$61.20
	TRI-COUNTY ACE BLDRS S	07/22/2010	$45.81

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN L BROWN	Amazon.com	07/23/2010	$180.59
	TRI-COUNTY ACE BLDRS S	07/23/2010	$61.74
	Amazon.com	07/23/2010	$180.61
	THE ECOLOGICAL SOCIETY OF	07/27/2010	$840.00
	VWR INTERNATIONAL INC	07/29/2010	$56.80
	TRI-COUNTY ACE BLDRS S	07/29/2010	$18.22
			$1,613.03
C BRADLEY THOMPSON	Amazon.com	07/06/2010	$10.80
	USPS 45168006329807708	07/13/2010	$2.77
	USPS 45168006329807708	07/16/2010	$11.08
	Amazon.com	07/17/2010	$19.99
	Amazon.com	07/16/2010	$97.00
	Amazon.com	07/16/2010	$16.47
	USPS 45168006329807708	07/26/2010	$2.58
	AMAZON MKTPLACE PMTS	07/26/2010	$2.81
	RITE AID STORE #11646	07/26/2010	$2.45
	Amazon.com	07/27/2010	$33.63
	USPS 45168006329807708	07/27/2010	$8.20
	USAIRWAYS 0377908540820	07/27/2010	$685.30
			$893.08
C STASSEN THOMPSON	LANDMARK SPATIAL SOLUTION	07/02/2010	$191.00
			$191.00
CALVIN SAWYER	BEST BUY 00005173	06/30/2010	$566.46
	BEST BUY MHT 00011205	06/30/2010	$268.72
	LOWES #03071	07/02/2010	$4.24
	Amazon.com	07/06/2010	$1,246.88
	TRI-COUNTY ACE BLDRS S	07/07/2010	$51.87
	AMAZON MKTPLACE PMTS	07/08/2010	$324.98
	IDEXX DISTRIBUTION INC	07/08/2010	$1,349.12
	KMART 7754	07/13/2010	$8.68
	FISHER SCI CHI	07/14/2010	$164.93
	HACH COMPANY	07/14/2010	$1,141.15
	MILLER ANALYTICAL SRVCS	07/29/2010	$32.14
			$5,159.17
CAM LAY	CERTIFION CORPORATION	07/03/2010	$104.95
	USPS 45690006729829090	07/02/2010	$5.70
	VZWRLSS APOCC VISE	07/05/2010	$243.05
	ATT BILL PAYMENT	07/05/2010	$185.67
	KNOLOGY, INC.	07/06/2010	$326.75
	SPIRIT TELECOM	07/12/2010	$1.92
	SPIRIT TELECOM	07/12/2010	$3.16
	SPIRIT TELECOM	07/12/2010	$13.53
	SPIRIT TELECOM	07/12/2010	$24.51
	USPS 45690006729829090	07/13/2010	$11.38
	LABSAFE 1015770482	07/13/2010	$13.67
	USPS 45690006729829090	07/14/2010	$15.57

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	USPS 45690006729829090	07/14/2010	$5.54
	OFFICEMAX CT IN#671476	07/14/2010	$11.07
	OFFICEMAX CT IN#671510	07/14/2010	$1.81
	OFFICEMAX CT IN#671127	07/14/2010	$85.74
	USPS 45690006729829090	07/15/2010	$6.55
	OFFICEMAX CT IN#692587	07/15/2010	$44.18
	USPS 45690006729829090	07/16/2010	$3.68
	NATIONAL WELDERS #08	07/19/2010	$152.00
	CHARLESTON WATER SYSTEM 3	07/22/2010	$33.35
	GLOBAL CROSSING CONFER	07/22/2010	$41.94
	GLOBAL CROSSING CONFER	07/22/2010	$15.50
	GLOBAL CROSSING CONFER	07/22/2010	$33.14
	GLOBAL CROSSING CONFER	07/22/2010	$4.00
	HORRY TELEPHONE COOPERATI	07/22/2010	$124.85
	KEY MARK INC	07/22/2010	$1,104.52
	USPS 45690006729829090	07/26/2010	$8.21
	OFFICEMAX CT IN#886574	07/27/2010	$94.02
	PAYPAL INK4 INC	07/27/2010	$86.40
	PAYPAL INK4 INC	07/27/2010	$18.73
	USPS 45690006729829090	07/27/2010	$7.70
	USPS 45690006729829090	07/27/2010	$40.95
	ATT BILL PAYMENT	07/28/2010	$326.12
	USPS 45690006729829090	07/29/2010	$3.24
	ATT BILL PAYMENT	07/29/2010	$82.06
	GLOBAL CROSSING CONFER	07/29/2010	$28.14
			$3,313.30
CANDICE JONES	BLOOM #2702	07/20/2010	$3.99
			$3.99
CARLA RATHBONE	THE SLOAN CONSORTIUM	06/29/2010	$150.00
	SPIRIT TELECOM	07/13/2010	$0.77
	TRI-COUNTY ACE BLDRS S	07/14/2010	$72.00
	INSTRUCTIONAL TECH COUNCI	07/15/2010	$450.00
	AT&T TLG GAC	07/16/2010	$67.93
	EDUCAUSE	07/17/2010	$2,500.00
	AT&T TLG GAC	07/16/2010	$81.67
	PROJECT MGMT INSTITUTE	07/19/2010	$149.00
	TRI-COUNTY ACE BLDRS S	07/20/2010	$8.01
	EBI EBAGS.COM	07/21/2010	$149.99
	KONICA MINOLTA BUSINESS	07/24/2010	$81.14
			$3,710.51
CAROL FOSTER MOSLEY	EGGCARTONS.COM	07/06/2010	$341.80
	THE CRITTER RIDDERS	07/23/2010	$37.98
	QC SUPPLY	07/23/2010	$93.65
			$473.43
CAROL H CROUSE	DOLLAR-GENERAL #8108	06/29/2010	$21.67
	PSA PUBLISHING/BULLETIN	07/03/2010	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL H CROUSE	OFFICEMAX CT IN#578673	07/08/2010	$72.09
	MEGGS FORD INC	07/08/2010	$98.65
	ATT BILL PAYMENT	07/12/2010	$144.61
	WM SUPERCENTER	07/12/2010	$45.08
	KONICA MINOLTA BUSINESS	07/17/2010	$51.69
	SPIRIT TELECOM	07/26/2010	$7.61
			$459.40
CAROLE S ROTENBURY	BEST BUY 00005207	06/30/2010	$137.79
	TPM-GREENVILLE	07/01/2010	$630.62
			$768.41
CAROLYN J CLAYTON	BRANDERS.COM, INC.	06/29/2010	$22.69
	SURVEYMONKEY.COM/HELP	07/29/2010	$59.85
			$82.54
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	07/05/2010	$48.63
	CLEARVIEW AUTO GLASS	07/06/2010	$231.09
	CLS AMERICA INC	07/13/2010	$108.50
	FEDEX 846361581550	07/16/2010	$14.70
			$402.92
CATHY D EVANS	WAL-MART #3222	06/30/2010	$571.24
	HOBBY LOBBY #332	07/02/2010	$63.98
	THE HOME DEPOT 1105	07/10/2010	$67.13
	VILLAGE ORIGINALS TRADE S	07/22/2010	$853.55
	ROCKY-HOP ROCKS GEMS &	07/22/2010	$142.00
	AVALON DISTRIBUTION	07/22/2010	$32.00
	V ROCK SHOP	07/22/2010	$102.00
			$1,831.90
CCIT TRAVEL	ENTERPRISE RENT-A-CAR	07/13/2010	$148.18
	MARRIOTT HOTELS & RESORTS	07/22/2010	$104.30
			$252.48
CECELIA JACKSON	MCNAUGHTON MCKAY ELEC CO	07/06/2010	$99.00
	ENVIRONMENTAL RESOURCE	07/08/2010	$322.50
	AMERICAN WATERWORKS	07/13/2010	$82.00
	LIFE AND SAFETY CONSULTAN	07/22/2010	$2,500.00
	AMERICAN WATERWORKS	07/21/2010	$198.00
	INTL SOC ARBORICULTURE	07/28/2010	$145.00
			$3,346.50
CECIL HERNANDEZ	SAVANNAH HIGHWAY CONTR	07/14/2010	$10.32
	MANVENTURE OUTPOST LLC	07/27/2010	$110.08
	SAVANNAH HIGHWAY CONTR	07/29/2010	$12.04
			$132.44
CELESTE C. BATES	FORMS AND SUPPLY - AOPD	06/29/2010	$212.93
	STAPLES 00111807	06/29/2010	$42.39
	READING RECOVERY COUNCIL	07/02/2010	$60.00
	TRI STAR IMPORTS INC	07/24/2010	$40.24

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	READING RECOVERY COUNCIL	07/28/2010	$105.00
			$460.56
CHARLES D RICE	VWR INTERNATIONAL INC	07/02/2010	$128.77
	VWR INTERNATIONAL INC	07/03/2010	$191.68
	VWR INTERNATIONAL INC	07/07/2010	$279.67
	MRC	07/20/2010	$229.00
	VWR INTERNATIONAL INC	07/22/2010	$106.25
	ANATECH LTD	07/22/2010	$65.58
	BIO RAD	07/24/2010	$217.07
	VWR INTERNATIONAL INC	07/27/2010	$143.65
	VWR INTERNATIONAL INC	07/28/2010	$126.00
			$1,487.67
CHARLES E BEARD	SHADY OAK BUTTERFLY	07/07/2010	$107.99
	TRI-COUNTY ACE BLDRS S	07/09/2010	$11.75
	MRC	07/09/2010	$56.00
			$175.74
CHARLES E TONKIN	DELTA AIR 0067902764786	07/02/2010	$522.30
	UPS 0000E06923	07/04/2010	$14.53
	LOWES #03071	07/06/2010	$164.74
	COYNE TEXTILE SERVICES	07/06/2010	$157.48
	SC.GOV	07/08/2010	$28.59
	BYK GARDNER USA	07/12/2010	$135.00
	INTEGRITY FIRE SFTY	07/13/2010	$137.72
	LABSAFE 1015240329	07/14/2010	$465.48
	CONSTANT CONTACT 1	07/22/2010	$75.00
	UPS 0000E06923	07/25/2010	$28.77
	SC.GOV	07/27/2010	$438.30
			$2,167.91
CHARLES R DUNCAN	WM SUPERCENTER	07/06/2010	$46.27
	FTC	07/07/2010	$175.27
	Music DWNLDS	07/12/2010	$8.99
	Music DWNLDS	07/18/2010	$3.96
	USPS 45558001029800448	07/19/2010	$44.00
	USPS.COM CLICK66100611	07/19/2010	$5.72
	OREILLY AUTO 00019703	07/19/2010	$142.39
	WAL-MART #1017	07/28/2010	$222.97
	DOLLAR-GENERAL #1142	07/28/2010	$52.78
			$702.35
CHARLES R JONES	ENVIRONMENTAL CAREER CEN	07/19/2010	$99.95
	ENVIRONMENTAL CAREER	07/20/2010	$158.00
	AMERICAN RED CROSS	07/16/2010	$90.00
	AMERICAN RED CROSS	07/19/2010	$70.00
	JOBTARGET LLC	07/21/2010	$75.00
			$492.95
CHARLES V PRIVETTE III	LOWES #03071	07/08/2010	$295.81

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V PRIVETTE III	GBS LUMBER SIX MILE	07/08/2010	$158.15
	BenMeds 1015772351	07/13/2010	$112.30
	COLEPARMER 00106013	07/20/2010	$194.71
			$760.97
CHARLES W DAVIS	CONTINENTAL 0057902693144	07/02/2010	$567.80
	SPIRIT TELECOM	07/12/2010	$20.62
	ACE HARDWARE	07/21/2010	$160.49
	WSC Windstream Pmt&Fee	07/26/2010	$193.63
			$942.54
CHARLES WILLIAMS	BUDDY'S AUTO	06/30/2010	$140.07
	GRIFF'S FARM AND H	07/01/2010	$9.48
	BUDDY'S AUTO	06/30/2010	$169.09
	GRIFF'S FARM AND H	07/01/2010	$20.74
	SIMPLEX GRINNELL WEB P	07/02/2010	$30.84
	TOWN OF PENDLETON #2	07/01/2010	$1,188.05
	ROTO ROOTER	07/06/2010	$385.00
	ATT BILL PAYMENT	07/07/2010	$292.68
	XEROX CORP. XCS/RBO	07/08/2010	$40.55
	SPIRIT TELECOM	07/12/2010	$6.62
	GRIFF'S FARM AND H	07/13/2010	$50.87
	GRIFF'S FARM AND H	07/14/2010	$72.07
	BUDDY'S AUTO	07/14/2010	$76.03
	TRI-COUNTY ACE BLDRS S	07/15/2010	$27.23
	GRIFF'S FARM AND H	07/15/2010	$19.33
	PENDLETON TIRE COMPANY	07/14/2010	$514.36
	OLD STONE TRACTOR CO INC	07/14/2010	$153.09
	SHERWIN WILLIAMS #2658	07/19/2010	$99.04
	TRI-COUNTY ACE BLDRS S	07/20/2010	$14.91
	TRACTOR-SUPPLY-CO #0440	07/21/2010	$127.15
	SC.GOV	07/23/2010	$75.00
	FORT HILL - WEB PAYMENT	07/22/2010	$44.03
	SIMPLEX GRINNELL WEB P	07/23/2010	$30.84
	OFFICE DEPOT #1214	07/23/2010	$60.14
	GRIFF'S FARM AND H	07/26/2010	$184.41
	ENTERPRISE RENT-A-CAR	07/27/2010	$85.68
	CLEMSON AUTO PARTS	07/27/2010	$9.57
	AMERICAN QUARTERHORSE ASS	07/27/2010	$1,060.00
	GRIFF'S FARM AND H	07/29/2010	$11.64
			$4,998.51
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	07/14/2010	$14.42
	ALLIED ELECTRONICS INC	07/16/2010	$63.89
	COLEPARMER 00106013	07/23/2010	$107.84
	SHERWIN WILLIAMS #2658	07/29/2010	$76.14
			$262.29
CHARLOTTE TERESA CAMPER	OFFICE MAX	07/20/2010	$129.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$129.82
CHERYL C HUNT	AIR LIQUIDE AM SPEC GAS	07/03/2010	$102.06
	WM EZPAY	07/06/2010	$189.11
	WM EZPAY	07/06/2010	$280.15
	BLACK S TIRE SERVICE	07/06/2010	$564.00
	SPARROW AND KENNEDY TR	07/09/2010	$700.62
	SPARROW AND KENNEDY TR	07/09/2010	$462.00
	SSC FLORENCE SERV	07/09/2010	$1,040.24
	IMAGISTICSINV 414502835	07/10/2010	$250.44
	SPIRIT TELECOM	07/12/2010	$6.02
	WWW.NEWEGG.COM	07/14/2010	$47.98
	NATIONAL WELDERS #07	07/19/2010	$219.96
	INK 4 INC.	07/21/2010	$240.75
	UNIFORM&CAREER APPAREL	07/22/2010	$272.67
	ATT BILL PAYMENT	07/26/2010	$776.03
	NEOPOST USA	07/29/2010	$210.45
	NEOPOST USA	07/29/2010	$220.97
	NEOPOST USA	07/29/2010	$210.45
			$5,793.90
CHERYL J. DYE	Amazon.com	06/30/2010	$92.20
	DAILY JOURNAL OCONEE PUBL	07/09/2010	$276.00
			$368.20
CHIN FU CHEN	FISHER SCI ATL	07/03/2010	$403.79
			$403.79
CHITTARANJAN KOLE	THE LAB DEPOT, INC.	07/28/2010	$1,147.92
			$1,147.92
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	07/03/2010	$166.92
	ATT BILL PAYMENT	07/13/2010	$44.65
	OFFICEMAX CT IN#620487	07/15/2010	$88.28
	STANDARD REGISTER COMPANY	07/16/2010	$1,027.20
	FEDEX 798866292088	07/25/2010	$10.64
			$1,337.69
CHRISTINA TALLEY	FEDEX 305017910683	06/30/2010	$10.00
	FEDEX 953747181013	07/02/2010	$10.22
	UPS 0000E39513	07/04/2010	$117.72
	MOZY.COM	07/02/2010	$76.41
	ATLANTA ATTACHMENT CO.	07/06/2010	$718.00
	FEDEX 305018610795	07/07/2010	$20.00
	ATT BILL PAYMENT	07/07/2010	$207.73
	AVERY DENNISON RIS LLC	07/07/2010	$548.38
	CORPORATE STAFFING SER	07/08/2010	$516.80
	CORPORATE STAFFING SER	07/08/2010	$516.80
	UPS 0000E39513	07/11/2010	$74.16
	DELTA AIR 0067904307442	07/09/2010	$396.80
	UNIVERSAL SEWING SUPPLY	07/12/2010	$73.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	ULINE SHIP SUPPLIES	07/13/2010	$185.17
	ABF TRANSPORTATION SVC	07/13/2010	$330.92
	DUNLAP SUNBRAND INTL INC	07/12/2010	$34.09
	CORPORATE STAFFING SER	07/14/2010	$497.49
	FEDEX 953747181068	07/14/2010	$24.65
	FEDEX 309989460501501	07/14/2010	$14.97
	FEDEX 953747181116	07/14/2010	$24.65
	FEDEX 305019310142	07/14/2010	$10.00
	FASTENATION INC	07/14/2010	$54.00
	SONOMA CUTLERY AND GIFT L	07/15/2010	$199.84
	FEDEX 953747181138	07/18/2010	$10.22
	UPS 0000E39513	07/19/2010	$108.12
	FEDEX 309989460501518	07/21/2010	$13.84
	FEDEX 953747181208	07/21/2010	$10.78
	FEDEX 953747181182	07/21/2010	$43.96
	ABF TRANSPORTATION SVC	07/21/2010	$314.94
	FEDEX 305020011179	07/21/2010	$20.00
	VEIT INC	07/21/2010	$32.93
	CORPORATE STAFFING SER	07/22/2010	$1,029.52
	WW GRAINGER	07/21/2010	$73.67
	UPS 0000E39513	07/25/2010	$208.19
	AVERY DENNISON RIS LLC	07/23/2010	$257.01
	FEDEX 953747181300	07/25/2010	$20.25
	FEDEX 953747181296	07/25/2010	$22.81
	FEDEX 953747181193	07/23/2010	$11.15
	FEDEX 953747181322	07/25/2010	$22.81
	UNIVERSAL SEWING SUPPLY	07/26/2010	$293.98
	FEDEX 953747181344	07/27/2010	$44.14
	LEDLIGHT.COM LLC	07/27/2010	$25.60
	C AND S ELECTRONICS	07/27/2010	$6.41
	FEDEX 953747181333	07/28/2010	$22.42
	CORPORATE STAFFING SER	07/28/2010	$1,316.07
	FEDEX 305020711088	07/28/2010	$10.00
	OLD DOMINION FREIGHTLINE	07/29/2010	$425.61
	DUNLAP SUNBRAND INTL INC	07/28/2010	$48.91
			$9,055.82
CHRISTINE J. PATRICK	POLLOCK COMPANY	07/06/2010	$92.71
			$92.71
CHRISTOPHER J POST	LCOM GLOBALCONNECTIVIT	07/17/2010	$44.45
	LCOM GLOBALCONNECTIVIT	07/17/2010	$142.42
	LCOM GLOBALCONNECTIVIT	07/20/2010	$34.33
	DECAGON DEVICES	07/22/2010	$1,223.38
			$1,444.58
CHRISTOPHER KITCHENS	MCMASTER-CARR	06/29/2010	$41.22
	VWR INTERNATIONAL INC	07/01/2010	$112.43
	MALVERN INSTRUMENTS LT	07/01/2010	$264.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KITCHENS	GELEST INC	07/06/2010	$37.08
	VWR INTERNATIONAL INC	07/09/2010	$67.50
	MCMASTER-CARR	07/09/2010	$14.59
	VWR INTERNATIONAL INC	07/13/2010	$24.69
	VWR INTERNATIONAL INC	07/14/2010	$67.30
	VWR INTERNATIONAL INC	07/15/2010	$75.39
	VWR INTERNATIONAL INC	07/16/2010	$25.88
	VWR INTERNATIONAL INC	07/20/2010	$39.64
	VWR INTERNATIONAL INC	07/20/2010	$128.62
	VWR INTERNATIONAL INC	07/20/2010	$41.16
	GELEST INC	07/20/2010	$69.08
	VWR INTERNATIONAL INC	07/27/2010	$252.48
	MCMASTER-CARR	07/28/2010	$42.77
	ACS NATIONAL MEETING	07/29/2010	$420.00
			$1,723.83
CHRISTOPHER L RAY	TRACTOR-SUPPLY-CO #0440	06/30/2010	$82.53
	CLEMSON AUTO PARTS	06/30/2010	$12.52
	GRIFF'S FARM AND H	07/12/2010	$67.84
	TERRYS WELDING SERVICE	07/13/2010	$200.00
	TRACTOR-SUPPLY-CO #0440	07/22/2010	$8.44
			$371.33
CHRISTOPHER S HUTCHINGS	LOWES #03071	06/30/2010	$840.01
	PARAMETER GEN & CONTROL	07/01/2010	$835.00
	CARSON'S NUT- BOLT & TOOL	07/21/2010	$10.60
	TRI-COUNTY ACE BLDRS S	07/24/2010	$9.57
	LOWES #03071	07/29/2010	$43.26
			$1,738.44
CHRISTOPHER SASKI	PAYPAL AMERICANGEN	07/29/2010	$500.00
			$500.00
CODY K GREENE	DERRICKS EQUIPMENT	06/29/2010	$148.53
	DERRICKS EQUIPMENT	06/29/2010	$5.10
	LOWES #00639	06/30/2010	$896.27
	PAYPAL GENESIS INC	06/30/2010	$185.00
	AIKEN STANDARD	06/30/2010	$67.27
	WAL-MART #0514	07/01/2010	$131.39
	DERRICKS EQUIPMENT	06/30/2010	$264.87
	AIKEN STANDARD	06/30/2010	$164.64
	DOLLAR GENERAL # 11289	07/02/2010	$20.49
	HOBBY LOBBY #289	07/01/2010	$68.27
	THE MAD PLATTER	07/07/2010	$214.00
	BUYEXTRAS.COM	07/12/2010	$100.45
	DOLLAR GENERAL # 11289	07/12/2010	$2.68
	GRAVES AUTO SALVAGE	07/13/2010	$26.75
	OUTDOORS UNLIMITED	07/13/2010	$29.18
	GOOGLE J4Electronics	07/18/2010	$293.39
	WAL-MART #0514	07/18/2010	$21.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	BARTON RADIATO18700021	07/19/2010	$24.00
	DERRICKS EQUIPMENT	07/19/2010	$175.95
	AUTOPAY/DISH NTWK	07/21/2010	$56.39
	SC.GOV	07/23/2010	$250.00
	SALVATION ARMY THRIFT ST	07/27/2010	$5.00
	WM SUPERCENTER	07/27/2010	$104.31
	BLACK BEAR HAVERSACK TRAD	07/28/2010	$32.33
	OFFICE MAX	07/28/2010	$151.74
			$3,439.94
CONNIE SEXTON	USPS 45142006329827193	06/30/2010	$6.05
	CAMPUS COPY SHOP	07/15/2010	$16.31
	USPS 45168006329807708	07/21/2010	$220.00
			$242.36
CORA M. ALLARD	FORESTRY SUPPLIERS	06/29/2010	$380.78
	HOBBY LOBBY #332	06/29/2010	$156.78
	CAMPUS COPY SHOP	06/30/2010	$804.40
	MICRODAQ.COM LTD	07/01/2010	$618.00
	PAPER DIRECT	07/14/2010	$195.87
			$2,155.83
CYNTHIA D HADLOCK	FORMS AND SUPPLY - AOPD	07/07/2010	$88.47
	KYOCERA MITA AMERICA INC	07/26/2010	$207.73
			$296.20
CYNTHIA RAE GRAVELY	TRI-COUNTY ACE BLDRS S	07/01/2010	$32.07
	WAL-MART #3222	07/01/2010	$429.25
	WAL-MART #3222	07/09/2010	$135.82
	MCMASTER-CARR	07/12/2010	$320.76
	DISCOUNT ELECTRONICS	07/14/2010	$54.93
	M. J. STEWART ASSOCIAT	07/16/2010	$199.96
	ALL ELECTRONICS CORP	07/16/2010	$73.10
	C AND S ELECTRONICS	07/16/2010	$14.93
	UPS 1ZV83F090396061855	07/25/2010	$6.08
	UPS 1ZV83F090399277242	07/25/2010	$3.56
	MCMASTER-CARR	07/27/2010	$127.51
	MCMASTER-CARR	07/27/2010	$73.20
	DANIEL B STEPHENS AND ASS	07/29/2010	$1,186.50
	MCMASTER-CARR	07/28/2010	$204.82
			$2,862.49
D JASON CAUDILL	TRI - STAR IMPORTS	06/30/2010	$15.43
	BLUE RIDGE ELECTRIC COOP	06/29/2010	$18.15
	INGLES #94	07/01/2010	$9.49
	CITY OF WALHALLA	07/06/2010	$31.09
	PSA PUBLISHING/BULLETIN	07/08/2010	$54.00
	PSA PUBLISHING/BULLETIN	07/14/2010	$25.00
	BI-LO 97	07/15/2010	$52.65
	SHARP BUSINESS SYS-SC	07/16/2010	$71.44

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Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	STAPLES 00111807	07/18/2010	$24.14
	INGLES #94	07/19/2010	$1.94
	INGLES #94	07/20/2010	$1.94
	INGLES #94	07/21/2010	$1.94
	INGLES #94	07/22/2010	$1.94
	THE PRINT HOUSE, LLC	07/22/2010	$118.30
	PSA PUBLISHING/BULLETIN	07/24/2010	$36.00
	INGLES #94	07/23/2010	$1.94
	TRI-COUNTY ACE BLDRS S	07/27/2010	$13.50
			$478.89
DANIEL L GILLESPIE	LOWES #03071	06/30/2010	$8.44
	LOWES #01635	06/30/2010	$18.48
	STRICKLAND MARINE CENTER	07/12/2010	$193.75
	WAL-MART #3222	07/13/2010	$24.95
	UNITED REBUILDERS IN	07/14/2010	$65.72
	JR WILES SUPPLIES	07/16/2010	$41.34
	LOWRY OIL CO INC	07/19/2010	$391.56
	UNITED REBUILDERS IN	07/28/2010	$57.40
	NATIONAL WELDERS #25	07/28/2010	$12.72
			$814.36
DANIEL M ANDERSON	LOWES #03071	07/15/2010	$319.93
	CORTLAND LINE CO I	07/21/2010	$586.84
	SEI EUROSPORT	07/22/2010	$497.65
	SIMULAIDS, INC.	07/27/2010	$817.68
	SEI EUROSPORT	07/28/2010	$83.99
	SAMURAI SPORTS, IN	07/29/2010	$1,127.73
	STAYWELL - KRAMES	07/28/2010	$1,022.49
	R355, HAYWOOD MALL	07/28/2010	$866.02
			$5,322.33
DANIEL R HITCHCOCK	Amazon.com	07/17/2010	$76.55
	RADIOSHACK COR00197566	07/20/2010	$73.12
			$149.67
DANIELA PAYNE	USPS.COM CLICK66100611	07/08/2010	$4.80
	USPS.COM CLICK66100611	07/08/2010	$4.80
	USPS.COM CLICK66100611	07/08/2010	$4.80
	USPS.COM CLICK66100611	07/16/2010	$14.25
	WALGREENS #6597	07/19/2010	$2.13
	USPS.COM CLICK66100611	07/22/2010	$4.75
			$35.53
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	07/01/2010	$165.00
	CLEMSON CENTRAL STORAG	07/14/2010	$55.00
			$220.00
DANNY M HOWARD	GOODYEAR AUTO SVS CT 2362	06/29/2010	$509.64
	COBB TIRE & SERVICE INC	06/29/2010	$116.59
	STAPLES 00118018	06/30/2010	$459.75

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	BROOKS OFFICE EQUIPMENT	06/30/2010	$134.62
	PUBLIX #1148	07/05/2010	$26.86
	WWW.FACTORYOUTLETSTORE	07/07/2010	$17.35
	PSA PUBLISHING/BULLETIN	07/08/2010	$15.00
	PUBLIX #1148	07/08/2010	$22.55
	ADA-MEMBERSHIP	07/10/2010	$50.00
	PSA PUBLISHING/BULLETIN	07/10/2010	$130.00
	WEBSTAURANT STORE	07/09/2010	$197.47
	PSA PUBLISHING/BULLETIN	07/14/2010	$25.00
	PSA PUBLISHING/BULLETIN	07/15/2010	$95.00
	KMART 4016	07/16/2010	$60.85
	WAL-MART #0396	07/17/2010	$13.88
	KMART 7754	07/16/2010	$11.18
	FAMILY DOLLAR #6021	07/16/2010	$54.59
	DOLRTREE 10 00000109	07/16/2010	$142.82
	DOLRTREE 1073 00010736	07/16/2010	$10.60
	AMERICAN FARM BUREAU	07/20/2010	$28.37
	ORIENTAL TRADING CO	07/19/2010	$38.95
	PUBLIX #1148	07/22/2010	$9.07
	USPS 45362502729802915	07/22/2010	$20.70
	PUBLIX #1148	07/27/2010	$18.16
	THE GREENVILLE NEWS	07/27/2010	$65.22
	PLUS INC	07/27/2010	$76.67
	BI-LO 16	07/29/2010	$152.12
			$2,503.01
DANNY POOLE	AMERICAN RED CROSS	07/19/2010	$575.00
	BATTERIES PLUS #39	07/20/2010	$176.04
	CHAPIN MANUFACTURING	07/20/2010	$44.30
			$795.34
DARA PARK	THE UPS STORE #0392	07/22/2010	$9.07
			$9.07
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	07/24/2010	$60.07
			$60.07
DAVID A. FINGER	GA TECH DLPE	07/06/2010	$765.00
	OFFICEMAX CT IN#552549	07/08/2010	$92.35
	AMAZON MKTPLACE PMTS	07/08/2010	$9.00
	APL ITUNES	07/19/2010	$9.99
	MARWARE INC	07/24/2010	$54.98
	SPERIAN FALL ARRE01 OF 01	07/29/2010	$1,150.00
			$2,081.32
DAVID B JONES	USAIRWAYS 0378609221787	07/06/2010	$1,660.79
	ORB AP1101012E6PBFGY	07/07/2010	$6.99
	4IMPRINT	07/29/2010	$1,059.52
			$2,727.30
DAVID B. KIEHN	WM SUPERCENTER	07/02/2010	$394.42

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B. KIEHN	LOWES #00626	07/06/2010	$180.26
	WAL-MART #1017	07/06/2010	$13.32
	MATTRESS WORLD	07/06/2010	$493.56
	DTV DIRECTV HARDWARE	07/09/2010	$176.44
	WM SUPERCENTER	07/13/2010	$37.72
	WAL-MART #1017	07/14/2010	$9.12
	WAL-MART #1017	07/22/2010	$367.31
	DTV DIRECTV SERVICE	07/28/2010	$77.73
			$1,749.88
DAVID BRUCE	CDW GOVERNMENT	07/01/2010	$101.35
	AAAS SCIENCE MAG	07/02/2010	$275.00
	CLEMSON AUTO PARTS	07/20/2010	$64.14
	HILE EQUIPMENT COMPANY	07/21/2010	$739.34
	Amazon.com	07/27/2010	$58.99
	HILE EQUIPMENT COMPANY	07/28/2010	$94.04
			$1,332.86
DAVID C GUYNN JR	CABELAS INC. 200368140	07/07/2010	$329.42
			$329.42
DAVID E BRUNE	WWW EARTHLINK.NET	07/03/2010	$21.95
			$21.95
DAVID F. JOYNER	AC MOORE STR #68	07/11/2010	$58.76
	ESP FARMTEK	07/26/2010	$455.55
	NTHP- DRAYTON HALL	07/27/2010	$100.00
	NATIONAL AUDUBON SOCIE	07/26/2010	$126.00
			$740.31
DAVID J CICIMURRI	LIGHT BULB WAREHOUSE	07/02/2010	$232.41
	SPRINGER CUSTOMER SERV CN	06/29/2010	$108.00
			$340.41
DAVID MANN	BENTLEY PUBLISHER01 OF 01	06/30/2010	$147.90
	CHINA MOTORPARTS IMPORT I	07/07/2010	$115.36
	CLASSIC HWD & POSTAL	07/13/2010	$18.70
	LABSAFE 1015790843	07/16/2010	$41.81
	BURDETTE HARDWAE	07/21/2010	$11.70
	ADVANCE AUTO PARTS #5280	07/21/2010	$23.68
	NATIONAL WELDERS #08	07/22/2010	$29.80
	BARKER AIR & HYDRAULICS,	07/26/2010	$7.63
	CULLUM SERVICES INC	07/27/2010	$1,396.48
	LOWES #01983	07/29/2010	$115.31
	CULLUM SERVICES INC	07/28/2010	$2,202.00
			$4,110.37
DAVID MOLINE	WWW.NEWEGG.COM	07/07/2010	$35.85
	LOWES #03071	07/12/2010	$9.12
	ADVANCE AUTO PARTS #5360	07/23/2010	$8.47
			$53.44

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	APL APPLE ONLINE STORE	07/02/2010	$27.82
	APL APPLE ONLINE STORE	07/02/2010	$181.85
	OTHER WORLD COMPUTING	07/13/2010	$259.99
			$469.66
DAVID S HOWLE	MANPOWER	07/01/2010	$712.88
	MANPOWER	07/01/2010	$82.12
	MANPOWER	07/01/2010	$507.62
	MANPOWER	07/01/2010	$521.28
	MANPOWER	07/01/2010	$516.00
	PERFORMANCE CHEVROLET	06/30/2010	$781.35
	PALMETTO RURAL TELEPHONE	07/01/2010	$32.95
	MANPOWER	07/01/2010	$214.03
	CAROLINA BIOLOGICAL SUPPL	07/02/2010	$91.38
	UPS 0000891W84	07/04/2010	$9.37
	HIGH PURITY STANDARDS	07/01/2010	$300.11
	VZWRLSS APOCC VISE	07/05/2010	$49.27
	OFFICEMAX CT IN#561369	07/07/2010	$116.07
	ATT BILL PAYMENT	07/07/2010	$1,053.37
	MANPOWER	07/08/2010	$195.68
	MANPOWER	07/08/2010	$684.36
	MANPOWER	07/08/2010	$516.00
	MANPOWER	07/08/2010	$521.28
	MANPOWER	07/08/2010	$82.12
	MANPOWER	07/08/2010	$559.88
	NATIONAL WELDERS #25	07/08/2010	$38.52
	UPS 0000891W84	07/11/2010	$4.00
	SPIRIT TELECOM	07/12/2010	$3.36
	INK 4 INC.	07/12/2010	$29.43
	DISCOUNT OFFICE ITEMS	07/14/2010	$530.10
	USPS 45690006729829090	07/15/2010	$5.05
	KNOLOGY, INC.	07/14/2010	$76.90
	MANPOWER	07/16/2010	$195.68
	LECO CORPORATION	07/16/2010	$118.61
	MANPOWER	07/16/2010	$410.58
	MANPOWER	07/16/2010	$378.74
	MANPOWER	07/16/2010	$470.85
	MANPOWER	07/16/2010	$570.30
	MANPOWER	07/16/2010	$559.88
	BY PASS TIRE & MAG	07/19/2010	$14.00
	VZWRLSS APOCC VISE	07/20/2010	$184.04
	UPS 0000891W84	07/19/2010	$4.00
	USPS.COM CLICK66100611	07/21/2010	$17.40
	AGDIA INC	07/21/2010	$39.72
	MANPOWER	07/22/2010	$192.62
	MANPOWER	07/22/2010	$425.51
	MANPOWER	07/22/2010	$492.69
	MANPOWER	07/22/2010	$712.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	07/22/2010	$570.15
	VWR INTERNATIONAL INC	07/22/2010	$418.72
	MANPOWER	07/22/2010	$516.00
	UPS 00005E113R	07/25/2010	$12.74
	HOSOKAWA MICRON INTERN	07/23/2010	$199.96
	FORT HILL - WEB PAYMENT	07/22/2010	$73.75
	UPS 0000891W84	07/25/2010	$14.89
	HAHN MASON AIR SYS.	07/23/2010	$197.65
	4IMPRINT	07/23/2010	$743.89
	ATT BILL PAYMENT	07/26/2010	$48.44
	USPS.COM CLICK66100611	07/26/2010	$4.75
	PERFORMANCE CHEVROLET	07/26/2010	$27.10
	WAL-MART #3222	07/27/2010	$40.62
	OMRI	07/28/2010	$14.86
	PERFORMANCE CHEVROLET	07/28/2010	$209.95
	MANPOWER	07/29/2010	$674.86
	LAKE MURRAY TIRE AND AUTO	07/28/2010	$58.19
	MANPOWER	07/29/2010	$483.75
	MANPOWER	07/29/2010	$559.88
	MANPOWER	07/29/2010	$504.99
	MANPOWER	07/29/2010	$410.58
			$18,807.70
DAVID TONKYN	AAAS SCIENCE MAG	07/03/2010	$146.00
			$146.00
DAVID W DRYDEN	UCDA	07/01/2010	$390.00
	ISTOCK INTERNATIONAL	07/02/2010	$58.40
	GETTY IMAGES	07/08/2010	$307.00
	FEDEX 872406081265	07/11/2010	$12.45
	STAMATS COMMUNICATIONS,	07/09/2010	$648.00
	TNT COLOR LAB	07/13/2010	$42.59
	KEH CAMERA REPAIR	07/14/2010	$235.00
	CLEMSON APPLE STORE	07/21/2010	$21.29
	PROFESSIONAL PRIN01 OF 01	07/20/2010	$1,029.34
	AP BOOKSTORE.COM	07/20/2010	$122.20
	OFFICE DEPOT #1214	07/23/2010	$22.36
	AP BOOKSTORE.COM	07/22/2010	$15.00
	MYPHOTOPIPE.COM	07/27/2010	$101.67
	UCDA	07/26/2010	$450.00
	ISTOCK INTERNATIONAL	07/27/2010	$1,550.00
	ISTOCK INTERNATIONAL	07/29/2010	$390.00
			$5,395.30
DAVID W. GRIGSBY	FEDEX 05053344	07/03/2010	$77.14
	FEDEX 05077076	07/09/2010	$43.62
	USDHS BFC CIS	07/13/2010	$25.00
	NAFSA AIE PUBLICATIONS	07/28/2010	$685.00
			$830.76

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Cardholder	Vendor Name	Purchase Date	Amount
DAVY HAMMATT	SPIRIT TELECOM	07/12/2010	$0.76
	INK 4 INC.	07/21/2010	$208.65
			$209.41
DEANNA BURNS	LONGLEAF TECHNOLOGIES	06/30/2010	$32.50
	FEDEX 793680177118	07/04/2010	$9.19
	FEDEX 841836199724	07/11/2010	$6.51
	PAYPAL INK4 INC	07/13/2010	$11.77
			$59.97
DEBORAH DALHOUSE	BURRELLESLUCE	07/07/2010	$182.26
	OFFICEMAX CT IN#058231	07/13/2010	$10.51
	TOTAL TRAINING, INC.	07/27/2010	$359.99
			$552.76
DEBORAH K DAWSON	MULTI MEDIA SVCS	07/07/2010	$2,251.24
	Amazon.com	07/12/2010	$18.69
	AMAZON MKTPLACE PMTS	07/13/2010	$13.43
			$2,283.36
DEBORAH K KOON	MOTIVATIONAL SPORTS PRODU	06/29/2010	$1,490.26
	GOFF FEED & TACK	06/30/2010	$56.18
	VZWRLSS APOCC VISE	07/01/2010	$77.72
	VZWRLSS APOCC VISE	07/05/2010	$437.49
	WM EZPAY	07/02/2010	$199.10
	BUTLER ANIMAL HEALTH	07/02/2010	$2.68
	US ANIMAL HEALTH ASSOC	07/02/2010	$390.00
	CENTURYLINK - IVR CRB	07/02/2010	$50.33
	AAVLD	07/02/2010	$115.00
	HORRY TELEPHONE	07/01/2010	$41.44
	DISCOUNT RUBBER STAMPS	07/06/2010	$7.97
	WSC Windstream PmtFee	07/07/2010	$44.24
	HARGRAY TELEPHONE COMPANY	07/07/2010	$47.39
	CENTURYLINK - IVR CRB	07/07/2010	$54.55
	ATT BILL PAYMENT	07/07/2010	$494.76
	ATT BILL PAYMENT	07/08/2010	$696.99
	VZWRLSS APOCC VISE	07/12/2010	$754.40
	POPULATION HEALTH	07/12/2010	$821.37
	POPULATION HEALTH	07/12/2010	$1,827.29
	POPULATION HEALTH	07/12/2010	$55.37
	SPIRIT TELECOM	07/13/2010	$70.03
	SPIRIT TELECOM	07/13/2010	$11.65
	SPIRIT TELECOM	07/13/2010	$72.47
	LANCASTER TELEPHONE CO	07/14/2010	$44.93
	UGA VETERINARY DIAG LAB	07/14/2010	$61.50
	ATT BILL PAYMENT	07/14/2010	$369.81
	INNOVATIVE SOLUTIONS	07/15/2010	$195.00
	WSC Windstream Pmt&Fee	07/15/2010	$45.28
	VZWRLSS APOCC VISE	07/15/2010	$97.00
	UROLITHIASIS LAB INC	07/16/2010	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	NewCommu ONETIMEPAY	07/19/2010	$36.25
	CENTURYLINK - IVR CRB	07/19/2010	$44.12
	ATTM 821215225 NBI	07/20/2010	$121.17
	TVMDL	07/20/2010	$133.00
	KYOCERA MITA AMERICA INC	07/20/2010	$274.79
	KYOCERA MITA AMERICA INC	07/20/2010	$595.36
	KYOCERA MITA AMERICA INC	07/20/2010	$286.31
	SC DHEC/BUREAU OF F	07/20/2010	$150.00
	MICHIGAN STATE UNIVERSITY	07/21/2010	$308.00
	WM EZPAY	07/22/2010	$198.56
	NewCommu ONETIMEPAY	07/26/2010	$43.37
	VZWRLSS APOCC VISE	07/27/2010	$49.56
	NewCommu ONETIMEPAY	07/26/2010	$53.29
	NewCommu ONETIMEPAY	07/26/2010	$59.17
	NewCommu ONETIMEPAY	07/26/2010	$48.14
	SC DHEC/BUREAU OF F	07/28/2010	$43.83
	HAMPTON INN I-20 CLEM	07/28/2010	$206.46
	HAMPTON INN I-20 CLEM	07/28/2010	$206.46
			$11,530.04
DEBRA M GALLOWAY	KYOCERA MITA AMERICA INC	06/30/2010	$473.15
	THE STATE NEWSPAPER	07/12/2010	$4.25
	CASE ONLINE	07/13/2010	$805.00
	THE HERALD CLASSIFIEDS	07/14/2010	$4.00
	ATTM 821723140NBI	07/14/2010	$37.46
	B & H PHOTO-VIDEO.COM	07/15/2010	$1,361.34
	CLEMSON-UNIV-BOOKS #4900	07/21/2010	$9.61
	WWW EARTHLINK.NET	07/26/2010	$22.95
	CASE DISTRICTS	07/27/2010	$598.00
	THE GREENVILLE NEWS	07/26/2010	$9.16
	CASE DISTRICTS	07/27/2010	$299.00
	KYOCERA MITA AMERICA INC	07/27/2010	$496.45
	DIAMOND SPRINGS WATER	07/28/2010	$10.65
	DIAMOND SPRINGS WATER	07/28/2010	$52.43
	DIAMOND SPRINGS WATER	07/28/2010	$148.57
			$4,332.02
DELLA BAKER	DELTA AIR 0062330285445	07/19/2010	$154.90
			$154.90
DENISE L LEFORT	Amazon.com	06/30/2010	$518.02
	TIGER TOWN GRAPHICS	06/30/2010	$1,129.92
	Amazon.com	07/01/2010	$17.52
	ILA UNIVERSITY OF MD	07/02/2010	$580.00
	C.P.P INC	07/16/2010	$846.69
	CLEMSON APPLE STORE	07/28/2010	$20.33
			$3,112.48
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	07/06/2010	$21.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$21.00
DEON S LEGETTE	WINNSBORO BUILDERS SUPPL	06/29/2010	$1.92
	KERSHAW COUNTY CHAMBER	07/02/2010	$200.00
	SM SMILEMAKERS STICKR	07/02/2010	$7.49
	WINNSBORO BUILDERS SUPPL	07/01/2010	$68.24
	NATIONAL 4H COUNCIL SUPPL	07/02/2010	$533.88
	SM SMILEMAKERS STICKR	07/02/2010	$106.97
	WM SUPERCENTER	07/01/2010	$10.67
	SPIRIT TELECOM	07/07/2010	$39.40
	NewCommu ONETIMEPAY	07/15/2010	$193.67
	POLLOCK COMPANY	07/21/2010	$93.77
	USAIRWAYS 0377755632819	07/20/2010	$593.30
	CLICK2MAIL	07/26/2010	$53.90
	WAL-MART #0634	07/27/2010	$260.90
	USPS 45120000229800109	07/27/2010	$2.58
	POLLOCK COMPANY	07/28/2010	$200.95
			$2,367.64
DESMOND LAYNE	AMERICAN AI 0018610178667	07/19/2010	$725.30
	Amazon.com	07/26/2010	$39.95
	BLOOM #2702	07/28/2010	$14.80
			$780.05
DEXTER C HAWKINS	CDW GOVERNMENT	07/02/2010	$52.82
	SHI CORP	07/08/2010	$55.06
	SHI CORP	07/15/2010	$71.11
	CDW GOVERNMENT	07/19/2010	$64.89
	DMI DELL HIGHER EDUC	07/28/2010	$1,007.30
			$1,251.18
DIANA HARRISON	FEDEX 793676230532	06/30/2010	$61.13
			$61.13
DIANA STAMEY	DMI DELL HIGHER EDUC	07/01/2010	$1,073.14
	DMI DELL HIGHER EDUC	07/02/2010	$744.08
	AT&T	06/30/2010	$106.00
	PASTERNACK ENTERPRISES	07/02/2010	$330.80
	DMI DELL HIGHER EDUC	07/03/2010	$190.44
	HOBBY LOBBY #332	07/02/2010	$240.03
	PAYPAL TUSHARMEHTA	07/02/2010	$29.95
	OFFICEMAX CT IN#557040	07/07/2010	$83.27
	CLEMSON UNIV CAMPUS	07/07/2010	$125.00
	CAMPUS COPY SHOP	07/06/2010	$56.21
	STAPLES 00111807	07/07/2010	$132.92
	WILDWATER LTD	07/07/2010	$1,138.00
	STAPLES 00111807	07/10/2010	$65.68
	STAPLES 00118976	07/10/2010	$84.78
	LARKINS ON THE RIVER	07/08/2010	$500.00
	STAPLES 00111807	07/08/2010	$4.23

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	WILDWATER LTD	07/07/2010	$15.00
	MICHAELS #1585	07/11/2010	$52.98
	WILDWATER LTD	07/11/2010	$102.00
	AMTRAK .COM 1948257069129	07/13/2010	$174.00
	AMTRAK .COM 1941049062288	07/13/2010	$48.00
	CAMPUS COPY SHOP	07/14/2010	$174.09
	ANDERSON CLEMSON SHUTT	07/15/2010	$60.00
	C AND S ELECTRONICS	07/20/2010	$33.77
	CLEMSON UNIV CAMPUS	07/20/2010	$125.00
	WWW.NEWEGG.COM	07/21/2010	$26.02
	CCTV CAMERA PROS	07/21/2010	$72.35
	LAKE KEOWEE MARINA	07/22/2010	$1,500.00
			$7,287.74
DIANN GROOMES	USPS 45168006329807708	07/27/2010	$48.22
	AASHE	07/29/2010	$350.00
			$398.22
DIANN TINSLEY	WWW.NEWEGG.COM	06/30/2010	$66.99
	UPS 0000E8W196	07/04/2010	$3.52
	UPS 0000E8W196	07/11/2010	$5.64
	FORMS AND SUPPLY - AOPD	07/12/2010	$129.04
	BLUE RIDGE ELECTRIC COOP	07/13/2010	$2,206.36
	BLUE RIDGE ELECTRIC COOP	07/13/2010	$2,458.97
	INK 4 INC.	07/14/2010	$23.54
	STAPLES DIRECT00209908	07/14/2010	$62.58
	UPS 0000E8W196	07/19/2010	$62.26
	FORT HILL - WEB PAYMENT	07/20/2010	$2,666.00
	FORT HILL - WEB PAYMENT	07/20/2010	$1,455.75
	UPS 0000E8W196	07/25/2010	$11.58
	FUEL CELL STORE	07/23/2010	$4,043.73
	VERIZON CONFERENCING	07/22/2010	$123.06
	KYOCERA MITA AMERICA INC	07/26/2010	$308.00
	KYOCERA MITA AMERICA INC	07/26/2010	$29.97
	INFOED INTERNATIONAL,INC	07/27/2010	$25,815.00
	HITACHI HIGH TECH AM I	07/28/2010	$453.60
	HITACHI HIGH TECH AM I	07/28/2010	$1,134.90
	CLEMSON APPLE STORE	07/28/2010	$1,122.37
			$42,182.86
DIONNE CARPENTER	CAMPUS COPY SHOP	07/01/2010	$10.70
	PLUSH IN A RUSH	07/20/2010	$179.00
			$189.70
DONALD ERICH	ALLIED MINERAL PRODUCTS I	06/29/2010	$187.91
	RANSOM & RANDOLPH	06/30/2010	$402.05
	Z CORPORATION	06/30/2010	$599.97
	PAYPAL MACHINE WAX	06/30/2010	$41.80
	RANSOM & RANDOLPH	07/08/2010	$5.30
	ROADWAY EXPR	07/08/2010	$168.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	WWW.NEWEGG.COM	07/12/2010	$46.28
	RANSOM & RANDOLPH	07/13/2010	$95.95
	ROADWAY EXPR	07/13/2010	$120.34
	CGARCHITECT	07/18/2010	$239.90
	ALFA AESAR	07/20/2010	$71.36
	DWYER INSTRUMENTS INC	07/20/2010	$319.00
	KYOCERA MITA AMERICA INC	07/20/2010	$10.98
	ALFA AESAR	07/20/2010	$154.73
	Amazon.com	07/20/2010	$33.99
	WWW.NEWEGG.COM	07/20/2010	$264.98
	NEWTON SHOES	07/27/2010	$264.84
	CGARCHITECT	07/27/2010	$509.15
	PAYPAL MCENGLEVANI	07/28/2010	$246.00
	CGARCHITECT	07/27/2010	$170.00
			$3,953.51
DONNA WEINBRENNER	INGLES #94	07/06/2010	$2.68
	WARDS NATURAL SCIENCE	07/06/2010	$121.59
	SALUDA RIVER PET FOOD CEN	07/06/2010	$48.15
	VWR INTERNATIONAL INC	07/10/2010	$278.80
			$451.22
DONNIE R ALLEN	DOLLAR-GENERAL #7140	07/21/2010	$10.70
	DOLLAR-GENERAL #7140	07/28/2010	$49.49
	MAXTEX, INC	07/27/2010	$822.32
			$882.51
DOUGLAS K STURKIE	BONECLONES	06/30/2010	$761.00
	UPSTATE AHEC	06/30/2010	$200.00
	BONECLONES	07/02/2010	$669.82
	UNIVERSITY ACCESORIES, I	07/09/2010	$284.95
	RETHINKING SCHOOLS	07/14/2010	$32.20
	UPS 0000V8F503	07/14/2010	$34.21
	UPS 0000V8F503	07/25/2010	$13.36
	IMAGISTICSINV 414435038	07/10/2010	$440.96
	IMAGISTICSINV 414308572	06/12/2010	$440.96
	8886007210	07/28/2010	$55.50
			$2,932.96
DOUGLAS K. STURKIE	TCD RESEARCH SOFT-TSI	06/30/2010	$99.95
	Amazon.com	07/02/2010	$19.36
	EREPLACEMENTPARTS.COM	07/06/2010	$10.70
	THE CHRONICLE	07/08/2010	$1,591.80
	Amazon.com	07/09/2010	$17.54
	FORMS AND SUPPLY - AOPD	07/12/2010	$35.20
	APL APPLE ONLINE STORE	07/15/2010	$41.34
	FEDEX 853061814874	07/14/2010	$17.12
	AM POL SCI ASSN	07/15/2010	$220.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$47.47
	AM POL SCI ASSN	07/15/2010	$178.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	USAIRWAYS 0377905781976	07/15/2010	$244.60
	FORMS AND SUPPLY - AOPD	07/16/2010	$24.01
	S. REGIONAL MODEL UN I	07/18/2010	$100.00
	APL APPLE ONLINE STORE	07/18/2010	$41.34
	AMAZON MKTPLACE PMTS	07/20/2010	$9.89
	AMAZON MKTPLACE PMTS	07/21/2010	$19.02
	AM POL SCI ASSN	07/26/2010	$8.00
	AMAZON MKTPLACE PMTS	07/26/2010	$18.87
	AMAZON MKTPLACE PMTS	07/29/2010	$18.75
	OFFICE DEPOT #1214	07/28/2010	$37.39
	BEST BUY 00005207	07/29/2010	$84.76
			$2,885.11
DR. KAREN BURG	FEDEX 873174061195	07/07/2010	$25.74
	LOWES #03071	07/12/2010	$73.83
	TRI-COUNTY ACE BLDRS S	07/13/2010	$16.57
	THE HOME DEPOT 8201	07/19/2010	$59.01
	WM SUPERCENTER	07/20/2010	$11.63
	BATTERIES PLUS #25	07/21/2010	$14.83
	CLEMSON APPLE STORE	07/26/2010	$855.96
	AMAZON MKTPLACE PMTS	07/27/2010	$5.14
	Amazon.com	07/27/2010	$207.07
			$1,269.78
EDWARD MCABEE	USPS 45168006329807708	07/07/2010	$11.95
	STAPLES 00111807	07/07/2010	$48.74
			$60.69
ELIZABETH A. STEPHAN	ATTAWAY INC	07/07/2010	$49.43
	THE HOME DEPOT #1130	07/19/2010	$34.04
	FLEX A CHART MFG	07/28/2010	$398.86
			$482.33
ELIZABETH HALPIN	BI-LO 539	07/20/2010	$3.50
	BI-LO 539	07/26/2010	$25.76
	BI-LO 539	07/27/2010	$4.52
	BI-LO 539	07/28/2010	$6.91
			$40.69
ELIZABETH MUDGE	UPS 1ZX778491398567911	07/04/2010	$15.10
	UPS 1ZX778490195589103	07/04/2010	$9.35
	DMI DELL HIGHER EDUC	07/23/2010	$133.20
	UPS 1ZX778491397304527	07/25/2010	$7.11
			$164.76
ELLEN A VINCENT	Amazon.com	06/30/2010	$91.06
	THE CENTER FOR HEALTH DES	07/07/2010	$100.00
	Amazon.com	07/12/2010	$75.99
	AMAZON MKTPLACE PMTS	07/13/2010	$8.97
	Amazon.com	07/13/2010	$26.78
	Amazon.com	07/26/2010	$48.09

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	VENDOME REAL ESTATE	07/28/2010	$199.00
	Amazon.com	07/29/2010	$63.99
			$613.88
ERIC P BENSON	THE TIGER SPORTS SHOP	07/07/2010	$40.95
	TIGER TOWN GRAPHICS	07/07/2010	$72.12
	USPS 45168006329807708	07/29/2010	$44.00
			$157.07
ERIC R MUTH	OBESITY SOCIETY ANNUAL ME	07/16/2010	$825.00
			$825.00
ERNEST SCHOONOVER	USPS 45362602729803251	07/12/2010	$7.25
			$7.25
ERNEST V ECHOLS JR	LANDSCAPERS SUPPLY II	06/30/2010	$1,161.09
	CLEMSON AUTO PARTS	06/29/2010	$6.83
	OCONEE WELDING SUPPLY INC	07/02/2010	$160.45
	CLEMSON AUTO PARTS	07/02/2010	$6.29
	CLEMSON AUTO PARTS	07/09/2010	$33.29
	CLEMSON AUTO PARTS	07/08/2010	$136.17
	CLEMSON AUTO PARTS	07/16/2010	$61.74
	CLEMSON AUTO PARTS	07/15/2010	$51.39
	CLEMSON AUTO PARTS	07/19/2010	$11.34
	CLEMSON AUTO PARTS	07/20/2010	$79.03
	CLEMSON AUTO PARTS	07/20/2010	$78.94
	WP LAW I-A	07/20/2010	$124.74
	C AND S ELECTRONICS	07/23/2010	$6.40
	GRIFF'S FARM AND H	07/27/2010	$657.20
	CLEMSON AUTO PARTS	07/26/2010	$25.75
	LOWES #03071	07/28/2010	$6.66
			$2,607.31
ESTHER L KAUFFMAN	ARCHT LIBRARY CIRC	06/30/2010	$4.00
	AMAZON MKTPLACE PMTS	07/08/2010	$52.36
	1800GOFEDEX 10010007	07/07/2010	$6.17
	OFFICEMAX CT IN#611410	07/09/2010	$17.98
	VENDOME GRP	07/15/2010	$279.00
	FEDEX 868713659495	07/18/2010	$19.57
	ORB AP110101MY7M9AGY	07/19/2010	$6.99
	DELTA AIR 0068610184992	07/19/2010	$1,292.50
	FEDEX 868713659510	07/21/2010	$10.39
	FEDEX 868713659500	07/23/2010	$10.39
	USAIRWAYS 0377755650942	07/23/2010	$353.30
	LULU PRESS INC	07/29/2010	$30.00
			$2,082.65
EUGENIA L DAVIS	ADORAMA INC	07/06/2010	$39.99
	CLEMSON-UNIV-BOOKS #4900	07/07/2010	$28.45
	PAYPAL INK4 INC	07/26/2010	$172.27
	AIA CRP	07/26/2010	$698.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$939.43
FAITH CHRISTNER	THE CHRONICLE	07/15/2010	$125.00
	THE UPS STORE #3128	07/26/2010	$44.00
			$169.00
FELIX BARRON	WM SUPERCENTER	07/14/2010	$12.72
	GMA/FPA	07/14/2010	$1,211.00
			$1,223.72
FRAN SIMMONS	PBD ALA-GRAPH EDITIONS	07/14/2010	$101.00
	Transit Media	07/22/2010	$290.00
	INT'L CODE COUNCIL INC	07/23/2010	$207.00
	Amazon.com	07/23/2010	$132.70
	AMAZON MKTPLACE PMTS	07/29/2010	$23.39
			$754.09
FRANCES MILLER	UPS 1ZF661V80398463728	07/04/2010	$3.52
	UPS 1ZF661V80298957732	07/04/2010	$5.20
	Amazon.com	07/09/2010	$47.86
	UPS 1ZF661V80497055740	07/11/2010	$37.48
	USAIRWAYS 0377755596558	07/13/2010	$292.80
	USAIRWAYS 0377755596434	07/13/2010	$449.30
	USAIRWAYS 0377755597445	07/13/2010	$249.30
	UPS 1ZF661V80392875562	07/19/2010	$3.52
	UPS 1ZF661V81392566350	07/19/2010	$11.32
	UPS 1ZF661V80397463766	07/25/2010	$3.52
	FEDEX 692860921523	07/29/2010	$56.22
			$1,160.04
FRANCIS REAY JONES	PIGGLY WIGGLY 056	07/08/2010	$2.18
	SPARROW AND KENNEDY TR	07/12/2010	$375.94
	QUINBY IGA	07/14/2010	$14.93
	ADVANCE AUTO PARTS #5360	07/15/2010	$1.61
	QUINBY IGA	07/19/2010	$2.81
	BIO QUIP PRODUCTS INC	07/22/2010	$68.00
	PIGGLY WIGGLY 056	07/28/2010	$1.45
			$466.92
FRANK FELTUS	AMERICAN SCTY OF PLANT BI	07/21/2010	$63.00
	TRI-COUNTY ACE BLDRS S	07/23/2010	$35.27
			$98.27
FRANK WEBB	PEPBOYS STORE # 184	07/01/2010	$12.68
	STANLEY SECURITY SOLUT	07/02/2010	$16.80
	CAROLINA FLUID AI01 OF 01	07/01/2010	$124.46
	CAROLINA FLUID AI01 OF 01	07/01/2010	$32.62
	AIR LIQUIDE AM SPEC GAS	07/03/2010	$11.13
	Amazon.com	07/03/2010	$210.90
	THE TIRE EXCHANGE	07/07/2010	$60.00
	CLINE HOSE & HYDRAULICS	07/07/2010	$15.22
	CAROLINA FLUID AI01 OF 01	07/09/2010	$116.70

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	CAROLINA FLUID AI01 OF 01	07/09/2010	$31.03
	THE HOME DEPOT 1119	07/09/2010	$18.26
	SPECIALTY STEELS INC 2	07/15/2010	$31.94
	MCMASTER-CARR	07/19/2010	$260.32
	SPECIALTY STEELS INC 2	07/22/2010	$47.66
	FASTENAL CO-MO/TO	07/26/2010	$106.56
	SPECIALTY STEELS INC 2	07/28/2010	$14.84
			$1,111.12
FRANKLIN M REYNOLDS	LOWES #03071	07/04/2010	$19.20
	TRI-COUNTY ACE BLDRS S	07/08/2010	$11.51
	TRI-COUNTY ACE BLDRS S	07/24/2010	$4.23
	TRI-COUNTY ACE BLDRS S	07/28/2010	$4.49
	GREENSOUTH EQUIPMENT INC	07/28/2010	$25.49
			$64.92
FREDERICK D. SINGLETON	OFFICE MAX	06/30/2010	$28.84
	THE HOME DEPOT 1120	06/30/2010	$3.50
			$32.34
GAIL B PONDER	OFFICEMAX CT IN#445765	06/30/2010	$32.35
	KYOCERA MITA AMERICA INC	07/07/2010	$1,015.02
	LOWES #01718	07/27/2010	$57.26
	BLUE RIDGE ELECTRIC COOP	07/27/2010	$18.15
	STAPLES 00118000	07/27/2010	$38.13
			$1,160.91
GAIL M BROCK	KYOCERA MITA AMERICA INC	07/07/2010	$99.77
	ON TIME SUPPLIES	07/07/2010	$22.14
	USAIRWAYS 0377904803957	07/12/2010	$449.30
	INK 4 INC.	07/14/2010	$31.03
	VZWRLSS-IVR VE	07/20/2010	$120.22
	VZWRLSS-IVR VE	07/26/2010	$53.60
	SOUTHERN ASSOC OF00 OF 00	07/28/2010	$220.00
			$996.06
GALE W BLACK	PFEIFFER VACUUM INC	06/30/2010	$198.71
	AMAZON MKTPLACE PMTS	07/01/2010	$38.99
	MENTOR GRAPHICS CORP	07/01/2010	$500.00
	FORMS AND SUPPLY - AOPD	07/01/2010	$82.11
	TECHNI-TOOL INC	07/01/2010	$58.00
	USAIRWAYS 0372394096469	07/01/2010	$322.65
	ALLEN CREATIONS CORP	07/02/2010	$217.60
	BUY.COM	07/02/2010	$24.56
	AMAZON MKTPLACE PMTS	07/02/2010	$24.98
	LEGO SHOP AT HOME	07/08/2010	$1,399.95
	GREENVILLE FLUID SYS TECH	07/08/2010	$1,034.02
	LOWES #00728	07/09/2010	$147.22
	SIGMA ALDRICH US	07/12/2010	$39.86
	Amazon.com	07/12/2010	$13.80

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	HITECHNIC	07/12/2010	$62.75
	BLUE RIDGE ELECTRIC COOP	07/12/2010	$332.48
	USPS 45690006729829090	07/13/2010	$17.60
	DIAMOND SPRINGS WATER	07/12/2010	$7.97
	ATTM 821332454NBI	07/13/2010	$42.01
	FEDEX 05092738	07/13/2010	$6.50
	FORMS AND SUPPLY - AOPD	07/13/2010	$441.39
	BOC EDWARDS	07/14/2010	$890.90
	NATIONWIDEINDUSTRIA	07/14/2010	$1,763.11
	BUY.COM	07/14/2010	$36.37
	Amazon.com	07/15/2010	$31.39
	FEDEX 05106621	07/15/2010	$6.38
	Amazon.com	07/15/2010	$67.82
	PAYPAL BPYWELL	07/16/2010	$72.07
	BLK BOX CORP	07/16/2010	$147.16
	XEROX CORP. XCS/RBO	07/15/2010	$341.61
	TRAVELOCITY.COM	07/17/2010	$19.95
	USAIRWAYS 0377906365352	07/17/2010	$436.90
	FORMS AND SUPPLY - AOPD	07/15/2010	$71.84
	CLEMSON-UNIV-BOOKS #4900	07/19/2010	$34.48
	HITECHNIC	07/19/2010	$62.75
	AMAZON MKTPLACE PMTS	07/21/2010	$50.46
	CDW GOVERNMENT	07/20/2010	$69.16
	CAMPUS COPY SHOP	07/19/2010	$4.28
	TERRA UNIVERSAL INC	07/21/2010	$222.12
	NATIONWIDEINDUSTRIA	07/21/2010	$1,876.44
	JINLONG MACHINERY MOTO	07/21/2010	$26.00
	NATIONWIDEINDUSTRIA	07/21/2010	$60.00
	FORMS AND SUPPLY - AOPD	07/21/2010	$116.73
	FEDEX 05146929	07/23/2010	$28.67
	IMAGISTICSINV 414434494	07/10/2010	$280.90
	DIAMOND SPRINGS WATER	07/22/2010	$5.00
	IMAGISTICSINV 414435018	07/10/2010	$283.55
	APL APPLE ONLINE STORE	07/24/2010	$263.94
	APL APPLE ONLINE STORE	07/24/2010	$1,588.94
	ATTM 821332454NBI	07/26/2010	$41.91
	KYOCERA MITA AMERICA INC	07/27/2010	$258.36
	BATTERY SPECIALIST	07/27/2010	$19.50
	AMAZON MKTPLACE PMTS	07/28/2010	$29.99
	CVS PHARMACY #4026 Q03	07/27/2010	$25.65
	CLEMSON APPLE STORE	07/28/2010	$49.17
	FORMS AND SUPPLY - AOPD	07/27/2010	$18.95
	APL APPLE ONLINE STORE	07/29/2010	$343.47
	DIRECTED ENERGY PROFES	07/28/2010	$91.60
	UPS 1ZY246T10397140030	07/29/2010	$24.58
	UPS 295753PPQN6	07/29/2010	$6.36
			$14,781.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	USPS 45142006329827193	07/02/2010	$26.95
	FISHER SCI CHI	07/08/2010	$110.66
	PEOPLE SCANNER	07/15/2010	$6.95
	SENTRYLINK LLC	07/15/2010	$19.95
	INFOCUBIC BACKGROUND CHK	07/20/2010	$27.00
	XFR BAL/NO FRD STMT RCVD	07/21/2010	$279.65
	THE ECOLOGICAL SOCIETY OF	07/23/2010	$107.00
	AT&T DATA	07/26/2010	$29.99
			$608.15
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	07/17/2010	$6.39
			$6.39
GARRY HUFFMAN	BI-LO 566	06/30/2010	$19.95
	BI-LO 566	06/30/2010	$21.38
	BI-LO 566	07/04/2010	$48.77
	BI-LO 566	07/06/2010	$34.52
	BI-LO 566	07/11/2010	$14.56
	BI-LO 566	07/12/2010	$23.16
	BI-LO 566	07/14/2010	$20.84
	BI-LO 566	07/14/2010	$15.69
	BI-LO 566	07/19/2010	$20.46
	BI-LO 566	07/20/2010	$26.52
	BI-LO 566	07/21/2010	$17.30
	BI-LO 566	07/26/2010	$26.33
	BI-LO 566	07/27/2010	$23.93
	BI-LO 566	07/28/2010	$84.02
			$397.43
GARY B MELTON	ELSEVIER LTD	07/26/2010	$33.71
			$33.71
GARY C LICKFIELD	THE HOME DEPOT #1130	07/07/2010	$74.04
	SOUTHEASTERN LAB APPARAT	07/12/2010	$98.97
	HILLS INC	07/19/2010	$1,525.00
			$1,698.01
GARY L BURNS	TRI-COUNTY ACE BLDRS S	06/30/2010	$105.90
	HARVEST SUPPLY	06/30/2010	$109.00
	CLEMSON AUTO PARTS	07/13/2010	$5.07
	TRI-COUNTY ACE BLDRS S	07/15/2010	$98.34
	LOWES #03071	07/15/2010	$174.24
	LOWES #03071	07/16/2010	$71.96
			$564.51
GARY L MCMAHAN	DILLARDS TROPHY SHOPPE	07/06/2010	$59.92
	CONNECTOR 2000 ASSOCIATIO	07/08/2010	$25.00
	IMAGISTICSINV 414434527	07/10/2010	$32.12
	AT&T DATA	07/22/2010	$29.99
			$147.03
GARY WADE	WW GRAINGER	06/29/2010	$519.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE BLDRS S	07/03/2010	$44.89
	ANDERSON AUTO PARTS #16	07/02/2010	$11.20
	TRI-COUNTY ACE BLDRS S	07/11/2010	$5.64
	LOWES #01635	07/12/2010	$687.94
	TRI-COUNTY ACE BLDRS S	07/14/2010	$5.75
	TRI-COUNTY ACE BLDRS S	07/16/2010	$66.83
	KEYSTONE AUTOMOTIVE	07/19/2010	$288.19
	LOWES #03071	07/20/2010	$57.82
	TRI-COUNTY ACE BLDRS S	07/22/2010	$29.87
	SHERWIN WILLIAMS #2658	07/22/2010	$329.30
	LEADER FORD	07/22/2010	$126.56
			$2,173.66
GAYLE ESTES	FOREST HISTORY	06/30/2010	$150.00
	AIRPORT PARKING INC.	07/07/2010	$11.00
	AIRTRANAIR 3320089566060	07/07/2010	$15.00
	AIRTRANAIR 3320090146385	07/16/2010	$30.00
	AIRTRANAIR 3320090119018	07/16/2010	$15.00
			$221.00
GAYLE G WILLIFORD	LANDSENDBUSINESS	07/01/2010	$39.91
	LANDSENDBUSINESS	07/01/2010	$38.28
	KONICA MINOLTA BUSINESS	07/03/2010	$80.21
	NATIONAL 4H COUNCIL SUPPL	07/03/2010	$284.50
	NATIONAL 4H COUNCIL SUPPL	07/15/2010	$22.50
	KONICA MINOLTA BUSINESS	07/28/2010	$224.77
			$690.17
GENE EIDSON	OREGON RFID #1	06/29/2010	$410.16
	SABA	06/28/2010	$162.20
	OFFICEMAX CT IN#522161	07/02/2010	$18.41
	T-MOBILE RECURRING PMT	07/13/2010	$34.42
	SANTEE COOPER	07/14/2010	$1,875.30
	GEORGETOWN COUNTY01 OF 01	07/14/2010	$39.24
	HORRY TELEPHONE COOPERATI	07/14/2010	$431.59
	FTC	07/14/2010	$10.60
	SPIRIT TELECOM	07/19/2010	$116.44
	GEORGETOWN TIMES	07/20/2010	$49.00
	HOMETEAM PEST DEFENSE 707	07/20/2010	$43.68
	NATIONAL WELDERS #31	07/20/2010	$63.23
	SANTEE COOPER	07/22/2010	$1,180.96
	ATTM 878431657 NBI	07/23/2010	$60.52
	FEDEX 870323845071	07/28/2010	$17.22
	HERALD OFFICE SUPPLY INC	07/28/2010	$43.05
			$4,556.02
GEOFF ZEHNDER	SPLIT CREEK FARM LLC	06/30/2010	$253.00
	THE HOME DEPOT 1105	06/29/2010	$112.50
	LOWES #03071	06/30/2010	$4.79
	CDMS	06/30/2010	$720.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	GRIFF'S FARM AND H	07/01/2010	$7.00
	CLEMSON RENT ALL	06/29/2010	$77.80
	ICL TELECON IC	07/05/2010	$52.96
	D-SIGN	07/09/2010	$205.56
	WAL-MART #3222	07/13/2010	$7.64
	BI-LO 539	07/13/2010	$41.75
	BI-LO 539	07/13/2010	$11.79
	THE MERCANTILE	07/12/2010	$26.00
	JOHNNY'S SELECTED SEEDS	07/12/2010	$22.55
	SPLIT CREEK FARM LLC	07/14/2010	$192.85
	SEEDSOFCHANGE 00099986	07/17/2010	$24.21
	SEEDSOFCHANGE 00099986	07/17/2010	$15.10
	SPLIT CREEK FARM LLC	07/21/2010	$72.89
	SPLIT CREEK FARM LLC	07/27/2010	$93.41
	LOWES #03071	07/28/2010	$65.61
			$2,007.41
GEORGE CHUMANOV	TRAVERS TOOL CO INC	07/08/2010	$1.65
	TRAVERS TOOL CO INC	07/08/2010	$26.31
			$27.96
GEORGE MONGOLD III	CHARLESTON COUNTY PRC	06/29/2010	$519.74
	HANCKEL MARINE	07/02/2010	$1,571.04
	WM SUPERCENTER	07/11/2010	$27.36
	FRASIER TIRE S62800057	07/08/2010	$35.00
	USPS 4518030429	07/09/2010	$4.90
	WAL-MART #4384	07/13/2010	$69.28
	LONGSHORE MARINE, INC.	07/14/2010	$1,112.91
	CHARLESTON COUNTY PRC	07/13/2010	$459.77
	TDS EPAY	07/17/2010	$80.09
	USPS 4518030429	07/16/2010	$19.75
	WM SUPERCENTER	07/20/2010	$21.23
	BULLS BAY TRUE VALUE SUP	07/21/2010	$54.78
	CHARLESTON COUNTY PRC	07/20/2010	$499.75
	WAL-MART #4384	07/25/2010	$211.66
	USPS 4518030429	07/26/2010	$7.55
	OVERTONS, INC.	07/29/2010	$58.98
	CHARLESTON COUNTY PRC	07/27/2010	$499.75
			$5,253.54
GEORGE NANCE	CLEMSON AUTO PARTS	06/30/2010	$15.62
	CLEMSON AUTO PARTS	06/30/2010	$60.60
	CLEMSON AUTO PARTS	07/01/2010	$51.87
	CLEMSON AUTO PARTS	07/13/2010	$38.08
	CLEMSON AUTO PARTS	07/13/2010	$12.31
	CLEMSON AUTO PARTS	07/13/2010	$32.36
	ABLE MACHINE HYDRAULICS &	07/14/2010	$625.00
	CLEMSON AUTO PARTS	07/19/2010	$4.92
	CLEMSON AUTO PARTS	07/20/2010	$32.99

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	07/20/2010	$20.41
	CLEMSON AUTO PARTS	07/21/2010	$156.16
	CLEMSON AUTO PARTS	07/23/2010	$19.67
	CLEMSON AUTO PARTS	07/23/2010	$15.18
	CLEMSON AUTO PARTS	07/22/2010	$7.76
	GRIFF'S FARM AND H	07/27/2010	$84.78
	CLEMSON AUTO PARTS	07/26/2010	$77.18
	WELBORN TIRE SERVICES INC	07/26/2010	$215.60
	CLEMSON AUTO PARTS	07/26/2010	$98.71
	GRIFF'S FARM AND H	07/29/2010	$23.28
	CLEMSON AUTO PARTS	07/28/2010	$24.86
			$1,617.34
GEORGE SMITH	OFFICEMAX CT IN#478642	06/30/2010	$51.78
	OFFICEMAX CT IN#623955	07/13/2010	$15.33
	OFFICEMAX CT IN#661514	07/20/2010	$73.35
	OFFICEMAX CT IN#860879	07/27/2010	$73.35
			$213.81
GERALD VANDER MEY	DELTA AIR 0062329057373	07/02/2010	$530.40
	DELTA AIR 0062329057372	07/02/2010	$530.40
	PARKING AND TRANS TSDECK1	07/19/2010	$5.00
	MANTA - ENR.COM	07/29/2010	$9.95
			$1,075.75
GILBERT A MILLER	CAROLINA BIOLOGICAL SUPPL	07/01/2010	$122.34
			$122.34
GLORIA SPRINGS	WM SUPERCENTER	07/20/2010	$29.68
	WM SUPERCENTER	07/21/2010	$9.72
	KYOCERA MITA AMERICA INC	07/26/2010	$81.01
	1800GOFEDEX 10010007	07/26/2010	$12.05
			$132.46
GRADY SAMPSON	THE DILLON HERALD INC	06/28/2010	$27.83
	ATT BILL PAYMENT	07/09/2010	$149.67
	SPIRIT TELECOM	07/12/2010	$1.87
	KYOCERA MITA AMERICA INC	07/26/2010	$36.04
			$215.41
GREG TELLEY	W W GRAINGER 916	07/01/2010	$40.18
	W W GRAINGER 916	07/01/2010	$47.29
	W W GRAINGER 916	07/01/2010	$47.29
	W W GRAINGER 916	07/02/2010	$283.76
	LOWES #03071	07/02/2010	$47.99
	THE KNIFE SOURCE LLC	07/01/2010	$366.00
	MCMASTER-CARR	06/30/2010	$140.81
	W W GRAINGER 916	07/02/2010	$129.94
	WW GRAINGER	07/02/2010	$239.26
	W W GRAINGER 916	07/02/2010	$283.76
	MCMASTER-CARR	06/30/2010	$122.82

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	07/02/2010	$129.94
	SHEALY ELECT 803-227-0599	07/06/2010	$121.55
	W W GRAINGER 916	07/06/2010	$282.73
	JSISIGNSYST	07/06/2010	$175.56
	SHEALY ELECT 803-227-0599	07/06/2010	$223.26
	MCMASTER-CARR	07/06/2010	$22.71
	SHEALY ELECT 803-227-0599	07/08/2010	$147.66
	COURTNEY SALES INC	07/08/2010	$165.85
	D B ROBERTS COMPANY	07/08/2010	$92.00
	TRI-COUNTY ACE BLDRS S	07/10/2010	$55.62
	DIAMOND SPRINGS WATER	07/09/2010	$32.97
	C C DICKSON CO 1100	07/09/2010	$33.06
	BUILDERS FIRST SOUR	07/09/2010	$42.29
	TMS SOUTH	07/08/2010	$292.66
	STANLEY SECURITY SOLUT	07/12/2010	$1,203.88
	C C DICKSON CO 1100	07/12/2010	$500.18
	NOR NORTHERN TOOL	07/12/2010	$1,529.83
	STANLEY SECURITY SOLUT	07/12/2010	$383.72
	BLACK ELECTRICAL SUPPLY I	07/12/2010	$59.71
	LOWES #03071	07/13/2010	$536.07
	W W GRAINGER 916	07/12/2010	$114.65
	MARION DAVIS INC	07/12/2010	$181.79
	W W GRAINGER 916	07/12/2010	$114.65
	ALLIED ELECTRONICS INC	07/15/2010	$222.28
	Gempler 1015773611	07/14/2010	$389.64
	SIP STATEINDUSTRIAL US	07/14/2010	$1,001.70
	W W GRAINGER 916	07/13/2010	$19.26
	BLACK ELECTRICAL SUPPLY I	07/13/2010	$211.67
	C C DICKSON CO 1100	07/14/2010	$176.99
	RITE AID STORE #11646	07/14/2010	$19.66
	FELLERS INC 01 OF 01	07/13/2010	$35.74
	W W GRAINGER 916	07/13/2010	$235.94
	EASTERN INDUSTRIAL SUPPLY	07/14/2010	$311.47
	LOWES #03071	07/15/2010	$21.31
	CRENSHAWS TV AND APPLC	07/14/2010	$2,124.47
	W W GRAINGER 916	07/14/2010	$310.90
	LOWES #03071	07/15/2010	$75.46
	EASTERN INDUSTRIAL SUPPLY	07/16/2010	$1,119.94
	CANNON & SONS INC	07/16/2010	$87.77
	LOWES #01635	07/16/2010	$215.18
	EASTERN INDUSTRIAL SUPPLY	07/16/2010	$56.46
	STANLEY SECURITY SOLUT	07/19/2010	$1,756.94
	SHEALY ELECT 803-227-0599	07/19/2010	$81.99
	SHEALY ELECT 803-227-0599	07/19/2010	$460.05
	STANLEY SECURITY SOLUT	07/19/2010	$102.72
	LOWES #03071	07/19/2010	$128.40
	STANLEY SECURITY SOLUT	07/19/2010	$1,756.94

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED RENTALS	07/20/2010	$162.29
	COURTNEY SALES INC	07/20/2010	$1,232.64
	COURTNEY SALES INC	07/20/2010	$2,280.17
	C C DICKSON CO 1100	07/20/2010	$1,071.46
	W W GRAINGER 916	07/20/2010	$164.89
	W W GRAINGER 916	07/20/2010	$66.34
	W W GRAINGER 916	07/20/2010	$100.06
	MCMASTER-CARR	07/20/2010	$113.95
	W W GRAINGER 916	07/21/2010	$102.51
	LOWE ELECTRIC SUPPLY CO	07/21/2010	$866.70
	C C DICKSON CO 1100	07/22/2010	$126.24
	BLOSSMAN GAS, INC	07/23/2010	$366.13
	HOLDER ELECTRIC SUPPLY	07/23/2010	$33.60
	WHALEY FOODSERVICE	07/22/2010	$56.74
	CANNON & SONS INC	07/23/2010	$175.54
	CANNON & SONS INC	07/23/2010	$87.77
	STANLEY SECURITY SOLUT	07/23/2010	$601.94
	STANLEY SECURITY SOLUT	07/23/2010	$511.14
	BLOSSMAN GAS, INC	07/26/2010	$858.21
	STANLEY SECURITY SOLUT	07/27/2010	$1,151.17
	C C DICKSON CO 1100	07/28/2010	$83.27
	CANNON & SONS INC	07/28/2010	$89.23
	COURTNEY SALES INC	07/29/2010	$73.83
	BLACK ELECTRICAL SUPPLY I	07/28/2010	$191.86
	HOLDER ELECTRIC SUPPLY	07/29/2010	$91.16
			$29,773.16
GREG YARROW	VERIZON WRLS 73052-01	07/01/2010	$48.22
	FORESTRY SUPPLIERS	07/02/2010	$285.27
	VERIZON WRLS 594901	07/01/2010	$96.45
	CAPE ROMAIN MARINE	07/06/2010	$330.58
	WAL-MART #0625	07/14/2010	$33.22
	TELONICS INC	07/21/2010	$1,367.89
	WWW.VPNMONSTER.NET	07/21/2010	$4.89
			$2,166.52
GREGORY H LINKE	WM SUPERCENTER	07/11/2010	$22.26
			$22.26
GREGORY REIGHARD	LOWES #03071	07/08/2010	$44.63
			$44.63
GREGORY S CLEMSON	MIKE REICHENBACH FORD LI	07/01/2010	$54.43
	LOWES #01120	07/01/2010	$101.31
	C C DICKSON CO 1009	07/06/2010	$159.24
	FOOD LION #0830	07/06/2010	$5.90
	SCHOFIELD HARDWARE INC	07/07/2010	$89.56
	SPARROW AND KENNEDY TR	07/06/2010	$53.00
	LOWES #01120	07/07/2010	$307.74
	CE FLORENCE	07/13/2010	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	SPARROW AND KENNEDY TR	07/14/2010	$381.68
	LOWES #01120	07/16/2010	$295.78
	BLACK S TIRE SERVICE	07/20/2010	$7.70
	LOWES #01120	07/22/2010	$163.91
	SIGN SATIONAL	07/23/2010	$1,298.00
	LOWES #01120	07/23/2010	$215.61
	SPRINT WIRELESS	07/28/2010	$100.57
	LOWES #01120	07/29/2010	$191.15
			$3,462.76
GUIDO SCHNABEL	FISHER SCI ATL	06/30/2010	$53.22
	FISHER SCI ATL	06/30/2010	$344.14
	USA SCIENTIFIC, INC.	06/30/2010	$180.47
	FISHER SCI ATL	07/03/2010	$118.00
	VWR INTERNATIONAL INC	07/06/2010	$90.37
	TRI-COUNTY ACE BLDRS S	07/06/2010	$33.68
	INTEGRATED DNA TECHNLGS	07/09/2010	$22.74
	VWR INTERNATIONAL INC	07/16/2010	$79.91
	INTEGRATED DNA TECHNLGS	07/15/2010	$17.66
	CVS PHARMACY #4026 Q03	07/20/2010	$35.53
	VWR INTERNATIONAL INC	07/29/2010	$79.91
			$1,055.63
GWEN B DOCKINS	WALMART.COM	07/12/2010	$853.36
	CONTINENTAL 0052162336454	07/23/2010	$406.05
	CONTINENTAL 0052162337283	07/23/2010	$438.30
	CONTINENTAL 0052162336453	07/23/2010	$406.05
	CONTINENTAL 0052162336457	07/23/2010	$406.05
	CONTINENTAL 0052162337284	07/23/2010	$438.30
	CONTINENTAL 0052162336942	07/23/2010	$406.05
	CONTINENTAL 0052162336939	07/23/2010	$406.05
	CONTINENTAL 0052162336456	07/23/2010	$406.05
	CONTINENTAL 0052162337282	07/23/2010	$438.30
	CONTINENTAL 0052162336455	07/23/2010	$406.05
	CONTINENTAL 0052162336941	07/23/2010	$406.05
	CONTINENTAL 0052162337285	07/23/2010	$438.30
	CONTINENTAL 0052162336943	07/23/2010	$406.05
	CONTINENTAL 0052162336940	07/23/2010	$406.05
	BARNES&NOBLE COM	07/24/2010	$25.31
	BARNES&NOBLE COM	07/26/2010	$2.11
	ASME	07/26/2010	$138.00
	ASME	07/26/2010	$200.00
	PAYPAL HPHOMESTORE	07/27/2010	$240.74
	BD CCS	07/27/2010	$85.00
	WALMART.COM	07/27/2010	$796.83
	ASME	07/28/2010	$650.00
	CONTINENTAL 0057908632308	07/27/2010	$1,170.57
	MCMASTER-CARR	07/28/2010	$101.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,076.91
H DAVID GUNTER II	SSC FLORENCE SERV	07/06/2010	$374.00
	FLOR SC TRAVEL PLAZA STO	07/13/2010	$15.10
	BRUSHY MOUNTAIN BEE FARM	07/21/2010	$483.70
			$872.80
HAIBO LIU	LOWES #03071	06/30/2010	$21.38
	OCONEE WELDING SUPPLY INC	07/27/2010	$130.64
			$152.02
HAIYING LIANG	FEDEX 862734604904	07/02/2010	$74.36
	OFFICEMAX CT IN#506084	07/02/2010	$81.32
	AGILENT TECHNOLOGIES	07/07/2010	$2,381.40
	PROMEGA CORP	07/12/2010	$100.00
	FISHER SCI CHI	07/14/2010	$141.84
	FISHER SCI CHI	07/14/2010	$65.63
	APPLIED BIOSYSTEMS	07/14/2010	$216.50
	AGILENT TECHNOLOGIES	07/15/2010	$290.50
	INTEGRATED DNA TECHNLGS	07/15/2010	$21.67
	BUY.COM	07/17/2010	$92.53
	FEDEX 862734604878	07/18/2010	$36.83
	AGILENT TECHNOLOGIES	07/16/2010	$1,921.50
	FEDEX 045712615001541	07/21/2010	$6.39
	VWR INTERNATIONAL INC	07/28/2010	$33.56
			$5,464.03
HALINA T KNAP	QIAGEN INC.	07/09/2010	$224.69
	APPLIED BIOSYSTEMS	07/10/2010	$326.86
	FISHER SCI ATL	07/15/2010	$37.28
	APPLIED BIOSYSTEMS	07/22/2010	$605.22
	FISHER SCI ATL	07/23/2010	$66.76
			$1,260.81
HAMID J. FARAHANI	STAPLES 00108449	06/30/2010	$166.85
	Amazon.com	07/06/2010	$68.73
	INSTROTEK INC	07/09/2010	$350.25
	DOLLAR-GENERAL #3783	07/12/2010	$29.16
	SIMMONS IRRIGATION SUPPLY	07/16/2010	$36.09
	STAPLES 00108449	07/24/2010	$85.59
	A I S, LLC	07/27/2010	$2,498.28
	JDL LESCO 513	07/29/2010	$66.01
			$3,300.96
HARRIETT M BENNETT	STEIN-MART #0175	07/22/2010	$21.39
	TOP 10 WELLNESS & FITNESS	07/21/2010	$28.00
	USAIRWAYS 0372397271009	07/28/2010	$23.00
			$72.39
HARRY D KURTZ	VWR INTERNATIONAL INC	07/16/2010	$72.00
	VWR INTERNATIONAL INC	07/16/2010	$69.00
	FISHER SCI ATL	07/21/2010	$175.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$316.91
HARRY J THOMAS	BI-LO 539	06/30/2010	$34.81
	SHERWIN WILLIAMS #2230	06/30/2010	$224.51
	SYX GLOBALINDUSTRIALEQ	07/01/2010	$723.20
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$72.76
	SHERWIN WILLIAMS #2230	07/02/2010	$1,737.34
	FRUIT RIDGE TOOLS LLC	07/01/2010	$141.14
	SHERWIN WILLIAMS #2230	07/02/2010	$59.87
	WAL-MART #3222	07/06/2010	$603.80
	CAMP LOGAN CEMENT WORKS I	07/06/2010	$2,466.50
	C C DICKSON CO 1100	07/07/2010	$283.05
	TMS SOUTH	07/06/2010	$294.46
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$69.51
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$793.51
	LOWES #03071	07/08/2010	$36.17
	BLAINE WINDOW HARDWARE IN	07/08/2010	$108.00
	MARIETTA DRAPERY & W	07/09/2010	$272.26
	SCHNEIDER ELECTRIC	07/09/2010	$203.67
	STEVE'S TIRE & SERVICE	07/12/2010	$447.52
	SHERWIN WILLIAMS #2230	07/13/2010	$1,144.38
	C C DICKSON CO 1100	07/14/2010	$493.93
	MARION DAVIS INC	07/13/2010	$659.66
	MARIETTA DRAPERY & W	07/13/2010	$59.33
	W W GRAINGER 916	07/13/2010	$325.54
	MARION DAVIS INC	07/13/2010	$1,351.71
	PERFORMANCE COMMUNICATIO	07/14/2010	$356.31
	W W GRAINGER 916	07/13/2010	$56.92
	WW GRAINGER	07/14/2010	$453.68
	ABSOLUTE BIRD CONTROL INC	07/14/2010	$77.28
	C C DICKSON CO 1100	07/15/2010	$99.98
	JOHNSON CONTROLS, INC.	07/14/2010	$161.65
	HONEYWELL-ACS-HBS	07/15/2010	$206.49
	SHERWIN WILLIAMS #2230	07/16/2010	$207.23
	C C DICKSON CO 1100	07/16/2010	$1,909.70
	LOWES #00701	07/16/2010	$74.45
	MARION DAVIS INC	07/15/2010	$314.12
	STEVE'S TIRE & SERVICE	07/16/2010	$76.29
	WW GRAINGER	07/19/2010	$57.54
	PIONEERING TECHNOLOGY COR	07/19/2010	$178.09
	WW GRAINGER	07/19/2010	$147.55
	C C DICKSON CO 1100	07/19/2010	$337.00
	BATTERY WAREHOUSE DIRE	07/19/2010	$124.31
	REFLECTIONS AUTO GLASS	07/19/2010	$27.56
	BI-LO 539	07/20/2010	$50.85
	MARION DAVIS INC	07/20/2010	$572.83
	HOMEDEPOT.COM	07/20/2010	$226.52
	CE GREENVILLE	07/21/2010	$1,486.90

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	GRAYBAR ELECTRIC COMPANY	07/22/2010	$182.97
	TRADO SUPPLIES INC	07/21/2010	$150.43
	SDHARDWRE HARDWARESOURCE	07/21/2010	$735.21
	BATTERY WAREHOUSE DIRE	07/21/2010	$99.99
	TMS SOUTH	07/23/2010	$30.43
	SFI ELECTRONICS INC	07/23/2010	$983.93
	BATTERIES PLUS #25	07/26/2010	$762.78
	MARIETTA DRAPERY & W	07/26/2010	$439.99
	SFI ELECTRONICS INC	07/27/2010	$2,301.45
	LOWES #03071	07/27/2010	$21.40
	TACONY POWERFLITE	07/27/2010	$662.82
	LOWES #03071	07/27/2010	$258.17
	BLAINE WINDOW HARDWARE IN	07/27/2010	$64.32
	REFLECTIONS AUTO GLASS	07/28/2010	$270.94
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$1,007.51
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$27.73
	MARION DAVIS INC	07/28/2010	$1,125.59
	REFLECTIONS AUTO GLASS	07/28/2010	$727.91
	MARIETTA DRAPERY & W	07/28/2010	$595.79
			$30,259.24
HENRY D. BRANHAM	ULINE SHIP SUPPLIES	07/02/2010	$69.25
	WM SUPERCENTER	07/05/2010	$67.35
	SPARROW AND KENNEDY TR	07/06/2010	$85.28
	WAL-MART #1017	07/12/2010	$124.13
	VALKEN	07/13/2010	$1,250.00
	MCCALLS SUPPLY INC 05	07/12/2010	$27.25
	LOWES #00626	07/15/2010	$285.15
	FEDERAL CARTRIDGE COMPANY	07/19/2010	$2,000.00
	ATTM 836177810 NBI	07/23/2010	$37.79
	LA LEASING	07/22/2010	$137.63
	WAL-MART #1017	07/23/2010	$95.55
	SC.GOV	07/23/2010	$250.00
	WM SUPERCENTER	07/26/2010	$40.44
	AUTOPAY/DISH NTWK	07/28/2010	$49.05
			$4,518.87
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	07/14/2010	$139.10
	WAL-MART #3222	07/25/2010	$6.32
			$145.42
HONG LUO	USPS 45168006329807708	06/30/2010	$13.45
	CLEMSON APPLE STORE	06/30/2010	$1,061.94
	BIO RAD VILUO06/29/10	06/30/2010	$604.96
	VWR INTERNATIONAL INC	07/06/2010	$60.00
	INTEGRATED DNA TECHNLGS	07/08/2010	$31.68
	NEW ENGLAND BIOLABS, INC	07/12/2010	$170.00
	VWR INTERNATIONAL INC	07/13/2010	$513.80
	VWR INTERNATIONAL INC	07/13/2010	$50.32

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	Amazon.com	07/14/2010	$358.13
	INTEGRATED DNA TECHNLGS	07/14/2010	$84.94
	VWR INTERNATIONAL INC	07/15/2010	$61.42
	ABCAM	07/27/2010	$356.00
	ABRC ARABIDOPSIS CENTER	07/29/2010	$60.00
			$3,426.64
J TERRENCE FARRIS	CITY OF CLEMSON	07/04/2010	$39.27
	SPEEDPAY:DUKE-ENERGY	07/07/2010	$73.27
	SPEEDPAY:DUKE-ENERGY	07/07/2010	$98.23
	NORTHLAND CABLE TV HQ	07/07/2010	$143.60
	HBA-MEMBERSHIP SVCS	07/27/2010	$490.00
			$844.37
J. POWELL SMITH	PSA PUBLISHING/BULLETIN	06/30/2010	$12.00
	BEN SATCHER MOTORS	06/30/2010	$85.18
	USPS 45500000729800364	07/06/2010	$7.30
	XEROX CORP. XCS/RBO	07/08/2010	$209.95
	COMPORIUM	07/12/2010	$192.83
	CLICK2MAIL	07/19/2010	$64.22
	USPS 45500000729800364	07/23/2010	$14.50
	PSA PUBLISHING/BULLETIN	07/28/2010	$120.00
			$705.98
JACK W MCLANE	LOWES #03071	07/13/2010	$98.31
	BOGGS TRACTOR COMPANY INC	07/14/2010	$954.20
			$1,052.51
JACQUELINE VAN STRIEN	DMI DELL HIGHER EDUC	07/01/2010	$1,039.51
	Amazon.com	07/08/2010	$29.40
	NIKON INSTRUMENT GROUP	07/15/2010	$12,302.50
	DMI DELL HIGHER EDUC	07/26/2010	$2,867.67
			$16,239.08
JAMES ARNOLD	CLEMSON AUTO PARTS	06/29/2010	$190.67
	TRI-COUNTY ACE BLDRS S	07/01/2010	$2.10
	PENDLETON TIRE COMPANY	07/09/2010	$89.05
	NATIONAL WELDERS #25	07/12/2010	$2.14
	MAGNOLIA FINANCIAL INC	07/12/2010	$335.00
	CITY OF CLEMSON	07/27/2010	$8.80
			$627.76
JAMES C FELDER III	STAPLES 00111807	07/13/2010	$67.82
	E-FILLIATE	07/19/2010	$131.40
	FEDEX 861464785791	07/21/2010	$15.95
			$215.17
JAMES E FAUST	IHC 2010	07/07/2010	$1,016.25
			$1,016.25
JAMES E WILLIAMS	TARGET 00011981	06/30/2010	$26.21
	MOZY.COM	06/30/2010	$14.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	TFL TOM	07/03/2010	$43.81
	USAIRWAYS 0372394215650	07/02/2010	$30.00
	CARPHONE WAREHOUSE	07/05/2010	$90.99
	CARPHONE WAREHOUSE	07/05/2010	$60.66
	CARPHONE WAREHOUSE	07/05/2010	$90.99
	NXEA	07/05/2010	$93.09
	THE LONDON EYE	07/06/2010	$54.61
	USAIRWAYS 0372394796582	07/08/2010	$30.00
	MICHAELS #6001	07/17/2010	$88.91
	SOUTHEASTERN EXP	07/19/2010	$623.00
	LOWES #03071	07/23/2010	$47.04
	JOU JourneyED	07/23/2010	$227.38
	LOWES #03071	07/23/2010	$42.13
	PAYPAL USPAA1	07/26/2010	$150.00
	ORB AP1101012Z7IM40A	07/26/2010	$30.00
	PAYPAL MISSHOLLOW	07/29/2010	$13.49
			$1,757.12
JAMES F HODGES	WM SUPERCENTER	07/12/2010	$23.22
	DOLRTREE 577 00005777	07/12/2010	$7.49
	HANCOCK FABRICS 1678	07/12/2010	$4.89
	CENTURYLINK - IVR CRB	07/20/2010	$170.56
	SPIRIT TELECOM	07/20/2010	$23.50
	PSA PUBLISHING/BULLETIN	07/21/2010	$57.00
	KONICA MINOLTA BUSINESS	07/21/2010	$30.36
			$317.02
JAMES FREDERICK	BLANCHARD MACHINERY	06/30/2010	$131.65
	USPS 45294105029805645	07/01/2010	$6.05
	LOWES #01075	07/01/2010	$53.63
	USPS 45294105029805645	07/02/2010	$6.05
	AGRI SOUTH INC	07/01/2010	$42.12
	LOWES #01120	07/06/2010	$60.38
	SPARROW AND KENNEDY TR	07/13/2010	$75.44
	TOLEDO CAROLINA INC	07/14/2010	$642.60
	TOLEDO CAROLINA INC	07/14/2010	$919.62
	AGRI SOUTH INC	07/15/2010	$2.14
	LOWES #01075	07/26/2010	$161.48
			$2,101.16
JAMES G FARMER	SSC LATTA SERV	06/29/2010	$296.00
	SSC LATTA SERV	06/29/2010	$806.80
	SPARROW AND KENNEDY TR	07/08/2010	$66.96
	PALMETTO GLOVE & SAFETY L	07/12/2010	$241.81
	PROFESSIONAL HYDRAULIC	07/13/2010	$130.49
			$1,542.06
JAMES G GOODWIN JR	SPECIALTY GASES	07/16/2010	$1,059.15
			$1,059.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	07/01/2010	$14.95
	STAPLES 00118976	07/01/2010	$59.32
	MAC PAPERS INC	07/07/2010	$36.04
	SCDOT CONTRACTS OFF	07/09/2010	$1,250.00
	WAL-MART #0643	07/11/2010	$65.93
	KROGER #26	07/11/2010	$23.53
	KROGER #26	07/11/2010	$15.12
	SPIRIT TELECOM	07/12/2010	$2.19
	CSI CRESTLINE CO INC	07/14/2010	$525.00
	STAPLES 00111807	07/22/2010	$47.64
	Amazon.com	07/26/2010	$16.56
	CSI CRESTLINE CO INC	07/26/2010	$246.86
	DISC MAKERS	07/27/2010	$1,224.08
	OFFICE DEPOT #332	07/26/2010	$460.07
	Amazon.com	07/27/2010	$26.47
	Amazon.com	07/28/2010	$13.23
	BEST BUY 00002709	07/28/2010	$154.06
			$4,181.05
JAMES L CLARK JR	UPSTATE SCUBA LLC	07/01/2010	$480.00
	USPS 45690006729829090	07/06/2010	$5.60
	LANDSENDBUSINESS	07/09/2010	$201.97
	NewCommu RECURRINGPAY	07/09/2010	$37.95
	CLEMSON AUTOMOTIVE SERVIC	07/12/2010	$1,179.60
	WAL-MART #3222	07/21/2010	$88.63
	UPSTATE SCUBA LLC	07/20/2010	$7.44
	HNS HughesNet.com	07/24/2010	$69.99
	STAPLES 00111807	07/22/2010	$127.16
			$2,198.34
JAMES LONDON	CHARLESTON WATER SYSTEM 4	07/01/2010	$40.06
	CHARLESTON WATER SYSTEM 4	07/01/2010	$39.35
	FEDEX 436696387303	07/23/2010	$20.84
			$100.25
JAMES M. DORAN	AMAZON MKTPLACE PMTS	06/30/2010	$111.63
	TRI-COUNTY ACE BLDRS S	07/04/2010	$24.59
	ATM ELECTRIC CO	07/02/2010	$149.00
	ATM ELECTRIC CO	07/06/2010	$37.63
			$322.85
JAMES MORRIS	INTEGRATED DNA TECHNLGS	07/07/2010	$27.55
	FISHER SCI CHI	07/08/2010	$144.66
	FISHER SCI CCH	07/09/2010	$101.19
	BIO RAD VIMORRIS007/08	07/09/2010	$186.03
	FISHER SCI CHI	07/14/2010	$23.04
	FISHER SCI CHI	07/15/2010	$38.12
	FISHER SCI ATL	07/17/2010	$93.35
	FISHER SCI ATL	07/20/2010	$137.14
	FISHER SCI ATL	07/21/2010	$155.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	07/22/2010	$79.81
	VWR INTERNATIONAL INC	07/22/2010	$97.42
	INTEGRATED DNA TECHNLGS	07/22/2010	$32.64
	FISHER SCI ATL	07/24/2010	$390.70
	FEDEX 871350921868	07/24/2010	$91.12
			$1,598.51
JAMES PEPIN	DELTA AIR 0062329501926	06/30/2010	$307.90
	DELTA AIR 0062329838201	06/30/2010	$206.40
	STAPLES 00118976	07/28/2010	$21.18
			$535.48
JAMES R MCDONELL	SURVEYMONKEY.COM/HELP	07/28/2010	$19.95
			$19.95
JAMES R POWELL	Amazon.com	07/03/2010	$163.08
	Amazon.com	07/03/2010	$195.70
	THENERDS NET	07/12/2010	$1,257.52
	Amazon.com	07/14/2010	$161.96
	ACCU-TECH	07/15/2010	$2,372.38
	ACCU-TECH	07/19/2010	$545.70
	ACCU-TECH	07/16/2010	$3.42
			$4,699.76
JAMES T BRANT	DOLLAR-GENERAL #7668	06/29/2010	$5.62
	NewCommu ONETIMEPAY	07/13/2010	$101.11
	NATIONAL 4H COUNCIL SUPPL	07/15/2010	$103.65
	SPIRIT TELECOM	07/26/2010	$20.17
			$230.55
JAMIE WOOD	VWR INTERNATIONAL INC	07/03/2010	$76.09
	INGLES STORE #53	07/02/2010	$4.59
	PAYPAL SKYBLUEEGG	07/05/2010	$82.00
	PAYPAL SKYBLUEEGG	07/12/2010	$82.00
	OFFICEMAX CT IN#685948	07/14/2010	$175.45
	AQUATIC	07/15/2010	$107.37
	VWR INTERNATIONAL INC	07/15/2010	$166.41
	QIAGEN INC.	07/17/2010	$354.46
	FISHER SCI ATL	07/16/2010	$117.14
	PAYPAL SKYBLUEEGG	07/19/2010	$82.00
	PAYPAL SKYBLUEEGG	07/26/2010	$82.00
	INGLES STORE #53	07/27/2010	$3.55
	OFFICEMAX CT IN#913556	07/28/2010	$34.92
	VWR INTERNATIONAL INC	07/29/2010	$100.28
	FISHER SCI ATL	07/29/2010	$131.95
	SIGMA ALDRICH US	07/29/2010	$77.92
			$1,678.13
JANE C GILBERT	VZWRLSS-IVR VE	07/01/2010	$48.63
	DIAMOND SPRINGS WATER	07/19/2010	$27.29
	OFFICEMAX CT IN#757418	07/20/2010	$67.04

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	OFFICEMAX CT IN#781252	07/24/2010	$52.41
	OFFICEMAX CT IN#844086	07/23/2010	$39.55
	NASULGC	07/28/2010	$450.00
			$684.92
JANE M PATTERSON	CULLIGAN OF THE PIEDMONT	07/06/2010	$28.62
	SPIRIT TELECOM	07/12/2010	$0.16
	SPIRIT TELECOM	07/12/2010	$0.67
	VZWRLSS APOCC VISE	07/15/2010	$108.62
	NASULGC	07/29/2010	$450.00
	NASULGC	07/29/2010	$450.00
			$1,038.07
JANET E HENDRICKS	CDW GOVERNMENT	07/01/2010	$91.76
	APC ALLPOSTERS.COM	07/13/2010	$473.90
	AT&T K008 9969	07/22/2010	$319.93
			$885.59
JANICE BISHOP	SC SOCIETY ASSOC EXECS	06/30/2010	$200.00
	ANDERSON AREA CHAMBER OF	07/02/2010	$420.50
			$620.50
JANICE C DUKES	KONICA MINOLTA BUSINESS	06/30/2010	$13.08
	HAND & HAMMER	06/30/2010	$278.00
	PALM SUPPORT	07/02/2010	$212.93
	FEDEX 866543536691	07/04/2010	$13.04
	FEDEX 866543536680	07/04/2010	$13.04
	FEDEX 866543536706	07/09/2010	$15.79
	VZWRLSS APOCC VISE	07/12/2010	$38.03
	RALPHS STORE AND TROPHY S	07/12/2010	$84.50
	DMI DELL HIGHER EDUC	07/23/2010	$419.40
	XEROX CORP. XCS/RBO	07/23/2010	$83.25
	DMI DELL HIGHER EDUC	07/23/2010	$1,763.36
	DMI DELL HIGHER EDUC	07/27/2010	$881.65
	OFFICEMAX CT IN#859973	07/27/2010	$98.38
	DMI DELL HIGHER EDUC	07/27/2010	$209.70
	DMI DELL HIGHER EDUC	07/27/2010	$881.65
	FRANKLINCOVEYPRODUCTS	07/29/2010	$49.07
			$5,054.87
JANICE CANTINIERI	USPS 45168006329807708	07/20/2010	$132.00
	OFFICE MAX	07/20/2010	$26.69
	USPS 45168006329807708	07/27/2010	$1,540.00
	USPS 45168006329807708	07/27/2010	$1,540.00
			$3,238.69
JANICE MERCK	CLEMSON AUTO PARTS	06/29/2010	$33.42
	AMERICAN JERSEY #01 OF 01	06/30/2010	$12.00
	GRIFF'S FARM AND H	07/07/2010	$141.24
	CLEMSON AUTO PARTS	07/07/2010	$178.29
	TRI-COUNTY ACE BLDRS S	07/09/2010	$56.60

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	TRI-COUNTY ACE BLDRS S	07/09/2010	$123.02
	TRI-COUNTY ACE BLDRS S	07/09/2010	$95.99
	MARION DAVIS	07/13/2010	$19.29
	FORT HILL - WEB PAYMENT	07/16/2010	$28.37
	FORT HILL - WEB PAYMENT	07/16/2010	$25.55
	HARROGATE HOSPITAL FOR AN	07/16/2010	$165.00
	AQUATIC	07/20/2010	$218.69
	GRIFF'S FARM AND H	07/19/2010	$748.24
	LOWES #03071	07/19/2010	$10.67
	ESP FARMTEK	07/20/2010	$121.95
			$1,978.32
JANIS SHOOK	BRAINSTORM	07/08/2010	$878.31
	ATTM 821916198 NBI	07/16/2010	$3.51
	SHERWIN WILLIAMS #2658	07/23/2010	$1,293.69
			$2,175.51
JASON M DOMKE	VZWRLSS APOCC VISE	07/18/2010	$97.22
	ICN/CAUCUS	07/16/2010	$318.00
	MANPOWER	07/22/2010	$522.83
	MANPOWER	07/29/2010	$526.23
	KYOCERA MITA AMERICA INC	07/29/2010	$349.11
	MANPOWER	07/29/2010	$35.00
			$1,848.39
JAY SMINK	BESTBUYCOM 88994009	07/01/2010	$985.46
	UPS 000001WV22	07/04/2010	$10.00
	USAIRWAYS 0372394762851	07/07/2010	$450.50
	OFFICE DEPOT #379	07/08/2010	$243.12
	UPS 000001WV22	07/11/2010	$18.39
	USAIRWAYS 0372395464675	07/13/2010	$475.30
	POST UP STAND INC	07/16/2010	$9.42
	STAPLES 00111807	07/16/2010	$29.45
	WATERFILTERS.NET LLC	07/20/2010	$99.65
	UPS 000001WV22	07/19/2010	$9.75
	UPS 000001WV22	07/25/2010	$52.38
	USAIRWAYS 0372396913020	07/25/2010	$481.30
	SURVEYMONKEY.COM/HELP	07/27/2010	$19.95
	CEC	07/30/2010	$273.00
	ASSOC FOR CAREER&TECH EDU	07/29/2010	$500.00
	AMERICAN EDUCATIONAL RESE	07/28/2010	$164.00
	CEC	07/30/2010	$119.00
	CEC	07/30/2010	$273.00
	OFFICE DEPOT #379	07/28/2010	$26.45
	STAPLES 00118976	07/28/2010	$254.38
			$4,494.50
JAY W CHAPIN	LOWES #00559	07/21/2010	$191.53
	DOLLAR GENERAL #6760	07/23/2010	$14.98
	LOWES #00639	07/27/2010	$191.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAY W CHAPIN	Vans Equipment Company	07/26/2010	$118.62
			$516.66
JEANNE B CAMPBELL	LOWES #00728	06/30/2010	$462.35
	LOWES #00728	06/30/2010	$220.82
	VZWRLSS APOCC VISE	07/01/2010	$40.51
	WEST MARINE #511	06/30/2010	$272.81
	WWW.1AND1.COM	07/03/2010	$14.97
	VZWRLSS APOCC VISE	07/03/2010	$48.61
	LONGLEAF TECHNOLOGIES	07/02/2010	$515.20
	TRI - STAR IMPORTS	07/09/2010	$6.30
	ATTM 832470909 NBI	07/23/2010	$56.46
	ATTM 834679777 NBI	07/23/2010	$480.82
	ATTM 879042998 NBI	07/23/2010	$55.14
	NATIONAL WELDERS #25	07/28/2010	$55.64
			$2,229.63
JEANNETTE BRAINE SPERRY	UPS 0000W00431	07/11/2010	$263.83
	UPS 0000W00431	07/19/2010	$11.07
			$274.90
JEFF ADELBERG	NOR NORTHERN TOOL	07/06/2010	$363.83
	PHYTOTECHNOLOGY LABORATO	07/06/2010	$120.00
	CAISSON LABORATORIES INC	07/07/2010	$41.78
	CINCINNATI SURGICAL INC	07/08/2010	$132.00
			$657.61
JEFF HOLLIDAY	TRI-COUNTY ACE BLDRS S	07/08/2010	$40.65
	LOWES #03071	07/09/2010	$112.77
	KENNAMETAL INC	07/12/2010	$259.58
	AIN PLASTIC	07/14/2010	$44.41
	LOWES #01635	07/15/2010	$40.07
	GM MECHANICAL SERVICES, I	07/15/2010	$680.00
	STAPLES 00111807	07/15/2010	$39.21
	PAYPAL INK4 INC	07/16/2010	$21.40
	FREES RADIATOR SHOP	07/15/2010	$514.80
	EASTERN INDUSTRIAL SUPPLY	07/16/2010	$70.85
	METAL EXPRESS	07/22/2010	$51.13
	ALLIED ELECTRONICS INC	07/24/2010	$128.19
	KC STEEL AND SUPPLY INC	07/23/2010	$244.56
	METAL EXPRESS	07/23/2010	$112.08
	D P TECHNOLOGY INC	07/29/2010	$324.00
			$2,683.70
JEFF MCCALL	XPRESS LUBE OF SENECA	06/29/2010	$65.47
	XPRESS LUBE OF SENECA	06/28/2010	$29.83
	SSC ANDERSON SERV	07/12/2010	$137.75
	CLEMSON AUTO PARTS	07/12/2010	$42.64
	GRIFF'S FARM AND H	07/20/2010	$33.87
	THE UPS STORE #3497	07/21/2010	$10.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	CLEMSON AUTO PARTS	07/20/2010	$80.89
	SPARROW AND KENNEDY TR	07/22/2010	$18.90
			$419.62
JEFFERY S WATERS	LOWES #00469	07/14/2010	$67.26
	HOBBY LOBBY #332	07/14/2010	$474.06
	HOBBY LOBBY #395	07/14/2010	$17.08
			$558.40
JEFFERY T VERNON	HILL TIRE CENTER	06/30/2010	$253.92
	THOMAS SUPPLY COMPANY INC	07/20/2010	$10.60
	DAWSON LUMBER COMPANY	07/20/2010	$27.67
	SABA	07/20/2010	$67.61
			$359.80
JEFFREY ANKER	THORLABS INC	06/30/2010	$150.01
	LOWES #00469	07/09/2010	$50.56
	PAYPAL PHOSPHORTEC	07/12/2010	$366.00
	MALVERN INSTRUMENTS LT	07/13/2010	$264.00
	REXON COMPONENTS	07/20/2010	$291.35
	MELLES GRIOT INC	07/22/2010	$648.01
	AMAZON MKTPLACE PMTS	07/22/2010	$57.36
	DELL SALES & SERVICE	07/24/2010	$1,235.85
	DELL SALES & SERVICE	07/24/2010	$19.60
	PAYPAL PHOSPHORTEC	07/23/2010	$246.00
			$3,328.74
JEFFREY T. BROWN	PAPA JOHNS #100	06/29/2010	$245.14
	OFFICEMAX CT IN#563450	07/07/2010	$105.28
	ATTAWAY INC	07/07/2010	$9.88
	ROYAL INTER-WEB	07/21/2010	$149.95
	KYOCERA MITA AMERICA INC	07/22/2010	$158.68
	BUYBUTTONPARTS.COM	07/27/2010	$21.87
	USAIRWAYS 0372397271178	07/28/2010	$233.30
			$924.10
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	06/30/2010	$540.15
	BUTLER ANIMAL HEALTH	06/29/2010	$782.80
	MWI VETERINARY SUPPLY CO	06/30/2010	$755.91
	MWI VETERINARY SUPPLY CO	06/30/2010	$307.69
	MWI VETERINARY SUPPLY CO	07/01/2010	$35.89
	UPS 000060RW68	07/04/2010	$10.04
	UOL NETZERO	07/02/2010	$9.95
	TERRYS WELDING SERVICE	07/06/2010	$650.00
	GREGORY PEST SOLUTIONS	07/07/2010	$65.00
	CORPORATE STAFFING SER	07/08/2010	$448.80
	MWI VETERINARY SUPPLY CO	07/10/2010	$40.32
	UOL NETZERO	07/13/2010	$9.95
	CORPORATE STAFFING SER	07/14/2010	$448.80
	MWI VETERINARY SUPPLY CO	07/15/2010	$62.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	SC.GOV	07/16/2010	$150.00
	SC.GOV	07/16/2010	$150.00
	FORT HILL - WEB PAYMENT	07/15/2010	$7.99
	CITY OF CLEMSON	07/15/2010	$32.69
	SC.GOV	07/16/2010	$75.00
	UPS 000060RW68	07/19/2010	$6.95
	MWI VETERINARY SUPPLY CO	07/21/2010	$4.89
	CORPORATE STAFFING SER	07/22/2010	$302.94
	UPS 000060RW68	07/25/2010	$29.14
	BUTLER ANIMAL HEALTH	07/22/2010	$254.06
	MWI VETERINARY SUPPLY CO	07/27/2010	$302.19
	MWI VETERINARY SUPPLY CO	07/27/2010	$19.43
	MWI VETERINARY SUPPLY CO	07/27/2010	$113.05
	CORPORATE STAFFING SER	07/28/2010	$375.87
	GREGORY PEST SOLUTIONS	07/27/2010	$33.00
	VZWRLSS APOCC VISE	07/29/2010	$97.22
			$6,122.64
JENNIFER BARDEN	EDISTO ELECTRIC COOPERATI	06/30/2010	$1,185.51
	BROOKER TV HARDWARE	06/30/2010	$206.49
	BUSINESS INNOVATIONS WORL	06/30/2010	$343.85
	TONERCHARGE CORPORATION	06/30/2010	$75.50
	SPRAYING SYSTEMS COM	06/30/2010	$162.02
	BAILEY'S COMMUNICATION AN	07/01/2010	$326.40
	GREAT LAKES PETROLEUM	07/06/2010	$2,042.96
	GREAT LAKES PETROLEUM	07/06/2010	$1,161.34
	DENMARK WHOLESALE	07/06/2010	$28.99
	GREAT LAKES PETROLEUM	07/06/2010	$1,403.21
	Amazon.com	07/08/2010	$84.78
	RANDYS AUTO PARTS	07/06/2010	$1,170.24
	CAROLINA BIOLOGICAL SUPPL	07/06/2010	$44.94
	BOLEN BUILDINGS	07/08/2010	$314.97
	SPRAYING SYSTEMS COM	07/07/2010	$508.23
	BLK BOX CORP	07/10/2010	$400.00
	ATT BILL PAYMENT	07/12/2010	$42.20
	ATT BILL PAYMENT	07/12/2010	$53.84
	VERIZON SB	07/10/2010	$87.71
	DANIELS PHARMACY # 3 INC	07/12/2010	$22.90
	ENVIROMENTAL PC ORKIN	07/13/2010	$130.00
	KYOCERA MITA AMERICA INC	07/26/2010	$312.25
			$10,108.33
JENNIFER CRAFT	ACCURINT EOM AUTO P	07/03/2010	$143.17
	SHI CORP	07/20/2010	$49.91
	SHI CORP	07/20/2010	$321.56
			$514.64
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	07/08/2010	$87.40
	INGLES STORE #56	07/09/2010	$140.05

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	JEFFERS, INC	07/13/2010	$11.99
	INGLES STORE #56	07/12/2010	$17.54
	CVS PHARMACY #3543 Q03	07/12/2010	$11.75
	SPIRIT TELECOM	07/13/2010	$64.58
	VISTAPR VISTAPRINT.COM	07/15/2010	$176.53
	WM SUPERCENTER	07/15/2010	$129.68
	OFFICE MAX	07/15/2010	$34.79
	OFFICE MAX	07/15/2010	$53.98
	XEROX CORP. XCS/RBO	07/15/2010	$234.33
	DEPENDABLE AUTO CARE LLC	07/21/2010	$31.47
	BI-LO 280	07/25/2010	$105.67
			$1,099.76
JENNIFER SEDA	PETSMART INC 1089	07/10/2010	$5.05
			$5.05
JEREMY K GREENE	WM SUPERCENTER	06/30/2010	$228.16
	REIDS #2513	06/30/2010	$18.14
	WAL-MART #0795	07/07/2010	$127.07
	COLEPARMER 00106013	07/06/2010	$17.14
	REIDS #2513	07/12/2010	$17.25
	WM SUPERCENTER	07/24/2010	$22.60
			$430.36
JEREMY TZENG	AMER SOC FOR MICROBIOLOGY	07/01/2010	$206.81
			$206.81
JERRY HESTER	BLACK ELECTRICAL SUPPLY I	07/23/2010	$18.98
			$18.98
JESS L ADDIS III	FINCH'S ALIGNMENT SERVICE	06/30/2010	$528.64
	FINCH'S ALIGNMENT SERVICE	06/30/2010	$528.64
			$1,057.28
JILL B GEMMILL	UCSD CALIF IT	07/01/2010	$350.00
	UCSD CALIF IT	07/01/2010	$350.00
	DELTA AIR 0062329800536	07/04/2010	$375.40
	ANITA BORG INSTITUE FOR W	07/06/2010	$525.00
	DELTA AIR 0062330277699	07/07/2010	$209.40
	DELTA AIR 0062330515332	07/07/2010	$209.40
	APL APPLE ONLINE STORE	07/09/2010	$193.98
	APL APPLE ONLINE STORE	07/13/2010	$2,229.18
	UCSD CALIF IT	07/15/2010	$420.00
	DELTA AIR 0062330510901	07/15/2010	$332.40
			$5,194.76
JILL K BURROUGHS	ASSOC SML BUS DEV C	07/01/2010	$2,380.00
	ASSOC SML BUS DEV C	07/01/2010	$1,190.00
	ATT BILL PAYMENT	07/13/2010	$403.00
	JAMES J HILL REFERENCE LI	07/27/2010	$225.00
			$4,198.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DANSON	JAL AIRLINE 1317901747784	06/29/2010	$1,475.30
			$1,475.30
JILLIAN FAIN	BEST BUY 00005207	06/30/2010	$455.75
	OFFICE DEPOT #379	06/30/2010	$369.76
	MINITUBE OF AMERICA IN	06/30/2010	$462.08
			$1,287.59
JIM WRIGHT	USPS 45181295519800374	07/09/2010	$1.05
	USPS 45181295519800374	07/12/2010	$220.00
	USPS 45181295519800374	07/21/2010	$1.32
	USPS 45181295519800374	07/27/2010	$1.05
			$223.42
JIMMY D HOLLIDAY	SHI CORP	06/30/2010	$2,725.03
	VZWRLSS APOCC VISE	07/16/2010	$27.94
			$2,752.97
JOAN S HUDSON	FEDEX 798794270643	06/30/2010	$10.22
	FEDEX 798804409313	07/04/2010	$8.15
	FEDEX 798804261481	07/04/2010	$6.50
	FEDEX 798804422001	07/04/2010	$6.44
	CLEMSON APPLE STORE	07/06/2010	$2,138.93
	CLEMSON APPLE STORE	07/06/2010	$48.10
	BUEHLER LTD	07/06/2010	$2,460.23
	FEDEX 793702885845	07/11/2010	$23.75
	FEDEX 793681718843	07/09/2010	$6.47
	CLEMSON APPLE STORE	07/13/2010	$123.00
	FEDEX 798834781972	07/14/2010	$17.97
	BUY.COM	07/16/2010	$272.15
	FEDEX 798848332888	07/18/2010	$12.65
	FEDEX 793720608759	07/18/2010	$6.32
	FEDEX 793720986957	07/16/2010	$15.56
	FEDEX 798843745383	07/16/2010	$10.78
	FEDEX 793752337991	07/28/2010	$214.35
	ANATECH USA	07/29/2010	$1,870.00
			$7,251.57
JOE E VARN JR	TANDY LEATHER 164	06/30/2010	$62.92
	ATT BILL PAYMENT	07/02/2010	$141.48
	POLLOCK COMPANY	07/06/2010	$140.71
	ABBE REGIONAL LIBRARY 21	07/12/2010	$24.00
	SPIRIT TELECOM	07/14/2010	$17.63
	POLLOCK COMPANY	07/15/2010	$140.71
	ROSS STORES #712	07/16/2010	$34.71
	ORANGEBURG CASH & CARR	07/16/2010	$104.81
	ALIBRIS BOOKS	07/21/2010	$55.84
	NATIONAL 4H COUNCIL SUPPL	07/23/2010	$120.15
			$842.96
JOHN ANDRAE	CLEMSON APPLE STORE	07/08/2010	$42.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ANDRAE	FASS ONLINE SERVICE	07/13/2010	$525.00
	GOAT RANCHER MAGAZINE	07/16/2010	$64.45
	LOWES #00728	07/24/2010	$32.10
	TRI-COUNTY ACE BLDRS S	07/24/2010	$144.21
	OREILLY AUTO 00014324	07/24/2010	$99.71
			$908.22
JOHN BALLATO	MCMASTER-CARR	06/29/2010	$9.48
	THORLABS INC	06/30/2010	$5.00
	SPIE-INTL SOCIETY OPT ENG	06/30/2010	$2,327.50
	VWR INTERNATIONAL INC	06/30/2010	$607.64
	PROSOFT ENGINEERING	06/30/2010	$99.00
	TRANSIT AIR CARGO INC	06/29/2010	$1,821.57
	Amazon.com	07/01/2010	$25.05
	ALLIED HIGH TECH PRODU	07/01/2010	$159.39
	OMNI DEVELOPMENT INC.	07/02/2010	$199.95
	FISHER SCI ATL	07/03/2010	$34.07
	VWR INTERNATIONAL INC	07/02/2010	$82.46
	UPS 0000Y65864	07/04/2010	$20.42
	Amazon Payments	07/03/2010	$7.97
	VWR INTERNATIONAL INC	07/06/2010	$108.90
	BESTBUYCOM 88994009	07/06/2010	$270.82
	THERMO FISHER SCIENTIFIC	07/07/2010	$772.34
	FISHER SCI ATL	07/07/2010	$713.08
	VWR INTERNATIONAL INC	07/07/2010	$169.42
	THE AMERICAN CERAMIC SOC	07/08/2010	$800.00
	LABSAFE 1015754859	07/08/2010	$68.95
	OXY-GON INDUSTRIES INC	07/08/2010	$405.22
	MCMASTER-CARR	07/09/2010	$1,982.08
	FIBER INSTRUMENT & S	07/08/2010	$252.95
	AMAZON MKTPLACE PMTS	07/09/2010	$316.86
	APC AMERICA	07/09/2010	$2,326.22
	UPS 0000Y65864	07/11/2010	$16.10
	CENTRR-VACUUM IND01 OF 01	07/12/2010	$1,217.91
	VWR INTERNATIONAL INC	07/13/2010	$189.17
	VWR INTERNATIONAL INC	07/14/2010	$105.38
	VWR INTERNATIONAL INC	07/14/2010	$128.08
	CENTRR-VACUUM IND01 OF 01	07/14/2010	$500.00
	MCDANEL ADVANCED CERAMIC	07/15/2010	$552.19
	OFFICE DEPOT #1214	07/14/2010	$198.30
	VWR INTERNATIONAL INC	07/15/2010	$32.20
	VWR INTERNATIONAL INC	07/16/2010	$29.49
	KINDLE-ScienceNews	07/18/2010	$2.25
	KINDLE-Onion	07/18/2010	$1.99
	COLUMBIA FLUID SYS TECH	07/16/2010	$89.93
	KINDLE-NewYorkTime	07/16/2010	$19.99
	KINDLE-TechReviewT	07/18/2010	$1.99
	VWR INTERNATIONAL INC	07/16/2010	$186.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AMAZON MKTPLACE PMTS	07/19/2010	$25.70
	Amazon.com	07/19/2010	$6.99
	UPS 0000Y65864	07/19/2010	$230.01
	RADBOUD UNIVERSITEIT N	07/20/2010	$647.44
	VWR INTERNATIONAL INC	07/20/2010	$38.92
	VWR INTERNATIONAL INC	07/21/2010	$303.79
	VWR INTERNATIONAL INC	07/21/2010	$140.33
	VWR INTERNATIONAL INC	07/24/2010	$294.15
	UPS 0000Y65864	07/25/2010	$135.62
	VWR INTERNATIONAL INC	07/23/2010	$137.66
	VWR INTERNATIONAL INC	07/23/2010	$30.59
	GREENVILLE FLUID SYS TECH	07/27/2010	$585.65
	GREENVILLE FLUID SYS TECH	07/27/2010	$99.64
	GREENVILLE FLUID SYS TECH	07/27/2010	$79.47
	VWR INTERNATIONAL INC	07/27/2010	$107.33
	OFFICEMAX CT IN#913981	07/28/2010	$125.50
	VWR INTERNATIONAL INC	07/29/2010	$18.27
	OFFICEMAX CT IN#899524	07/28/2010	$394.66
	ABSOFT CORPORATION	07/28/2010	$299.00
	PRISM RESEARCH GLASS	07/28/2010	$115.53
			$20,673.86
JOHN C HAYES	CLEMSON APPLE STORE	06/30/2010	$2,499.46
	CLEMSON CENTRAL STORAG	07/06/2010	$80.00
			$2,579.46
JOHN D. MUELLER	FISHER SCI ATL	07/15/2010	$259.15
			$259.15
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	06/30/2010	$3.20
	TRI-COUNTY ACE BLDRS S	07/07/2010	$17.09
	TRI-COUNTY ACE BLDRS S	07/13/2010	$6.41
	ROGERS OUTDOOR EQUIPMENT	07/13/2010	$241.44
	MAC'S TIRE SERVICE	07/15/2010	$345.69
	CLEMSON AUTO PARTS	07/15/2010	$2.57
			$616.40
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	07/21/2010	$204.05
			$204.05
JOHN H RODGERS JR	LOWES #00469	07/01/2010	$107.19
	OFFICE MAX	07/01/2010	$319.10
	TRI-COUNTY ACE BLDRS S	07/08/2010	$5.11
	FISHER SCI ATL	07/09/2010	$418.66
	UPS 0000A16Y48	07/11/2010	$138.95
	TRI-COUNTY ACE BLDRS S	07/17/2010	$97.06
	UPS 0000A16Y48	07/19/2010	$19.38
	TRI-COUNTY ACE BLDRS S	07/20/2010	$1.16
	TRI-COUNTY ACE BLDRS S	07/20/2010	$0.63
	APEC WATER SYSTEMS	07/20/2010	$100.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	07/22/2010	$1.58
	UPS 0000A16Y48	07/25/2010	$19.10
	FISHER SCI ATL	07/24/2010	$118.91
	TRI-COUNTY ACE BLDRS S	07/27/2010	$5.87
	TRI-COUNTY ACE BLDRS S	07/28/2010	$16.39
			$1,369.75
JOHN HAINS	CLEMSON CENTRAL STORAG	07/06/2010	$50.00
			$50.00
JOHN KELLY	CHARLESTON WATER SYSTEM 2	06/30/2010	$200.00
	CHARLESTON WATER SYSTEM 2	06/30/2010	$200.00
	CHARLESTON WATER SYSTEM 2	06/30/2010	$200.00
	CHARLESTON WATER SYSTEM 2	06/30/2010	$200.00
	CHARLESTON WATER SYSTEM 2	06/30/2010	$200.00
	BISHOP & SONS PLUMBING	07/08/2010	$525.00
	ATT BILL PAYMENT	07/13/2010	$252.37
	OFFICEMAX CT IN#634505	07/13/2010	$68.64
	FEDEX 862921455662	07/14/2010	$28.13
	USPS 45148602429802261	07/23/2010	$1.56
	USAIRWAYS 0372396601609	07/22/2010	$2,431.20
	THE POST AND COURIER CIRC	07/26/2010	$11.55
	KYOCERA MITA AMERICA INC	07/27/2010	$212.85
	INDUSTRIAL CONTAINER SERV	07/28/2010	$86.00
	INK 4 INC.	07/28/2010	$64.20
	A AND E DIGITAL PRINTING	07/28/2010	$360.13
			$5,041.63
JOHN MCENTIRE	CLEMSON VARIETY & FRAME S	07/19/2010	$46.03
	DIAMOND SPRINGS WATER	07/19/2010	$13.86
	CLEMSON VARIETY & FRAME S	07/19/2010	$257.12
			$317.01
JOHN R CUBBAGE	SOUTH CAROLINA FERTILI	06/29/2010	$30.00
	WM SUPERCENTER	07/09/2010	$79.65
	FRONTIER COMMUNICATIONS	07/20/2010	$187.05
	SPIRIT TELECOM	07/28/2010	$23.76
	CAMDEN MEDIA CO	07/28/2010	$30.00
	KONICA MINOLTA BUSINESS	07/29/2010	$43.63
			$394.09
JOHN S BOOKHART	CLEMSON AUTO PARTS	07/07/2010	$645.84
			$645.84
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	06/29/2010	$15.06
	CLEMSON AUTO PARTS	06/29/2010	$32.87
	CLEMSON AUTO PARTS	06/29/2010	$23.59
	CLEMSON AUTO PARTS	06/29/2010	$20.02
	CLEMSON AUTO PARTS	06/30/2010	$10.79
	CLEMSON AUTO PARTS	06/30/2010	$9.99
	ADVANCE AUTO PARTS #5360	06/30/2010	$11.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	07/01/2010	$481.50
	CLEMSON AUTO PARTS	07/02/2010	$34.07
	CLEMSON AUTO PARTS	07/01/2010	$8.35
	CLEMSON AUTO PARTS	07/08/2010	$23.09
	TRI - STAR IMPORTS	07/09/2010	$150.46
	CLEMSON AUTO PARTS	07/09/2010	$44.40
	CLEMSON AUTO PARTS	07/08/2010	$36.48
	GREENSOUTH EQUIPMENT INC	07/08/2010	$288.37
	CLEMSON AUTO PARTS	07/08/2010	$3.43
	CLEMSON AUTO PARTS	07/08/2010	$22.43
	CLEMSON AUTO PARTS	07/09/2010	$4.32
	CLEMSON AUTO PARTS	07/12/2010	$4.71
	CLEMSON AUTO PARTS	07/12/2010	$222.47
	GREENSOUTH EQUIPMENT INC	07/13/2010	$18.80
	CLEMSON AUTO PARTS	07/14/2010	$67.60
	PENDLETON TIRE COMPANY	07/14/2010	$162.03
	CLEMSON AUTO PARTS	07/14/2010	$71.00
	CLEMSON AUTO PARTS	07/15/2010	$8.50
	CLEMSON AUTO PARTS	07/15/2010	$8.27
	CLEMSON AUTO PARTS	07/15/2010	$77.29
	CLEMSON AUTO PARTS	07/15/2010	$29.82
	CLEMSON AUTO PARTS	07/19/2010	$156.44
	CLEMSON AUTO PARTS	07/19/2010	$9.66
	CLEMSON AUTO PARTS	07/19/2010	$32.61
	CLEMSON AUTO PARTS	07/20/2010	$4.12
	SSC ANDERSON SERV	07/21/2010	$180.00
	GREENSOUTH EQUIPMENT INC	07/21/2010	$50.59
	CLEMSON AUTO PARTS	07/23/2010	$28.11
	CLEMSON AUTO PARTS	07/23/2010	$24.48
	OLD STONE TRACTOR CO INC	07/26/2010	$95.12
	CLEMSON AUTO PARTS	07/26/2010	$32.20
	ANDERSON BROS	07/27/2010	$2,086.44
	CLEMSON AUTO PARTS	07/27/2010	$45.67
	CLEMSON AUTO PARTS	07/27/2010	$45.67
	CLEMSON AUTO PARTS	07/27/2010	$45.67
	CLEMSON AUTO PARTS	07/27/2010	$2.92
			$4,730.63
JOHN U MCGREGOR	TRI-COUNTY ACE BLDRS S	06/30/2010	$26.07
	WAL-MART #3222	07/01/2010	$24.55
	BI-LO 539	07/06/2010	$22.73
	BI-LO 419	07/09/2010	$1.60
	BI-LO 539	07/12/2010	$12.80
	INSTAWARES INC.	07/12/2010	$69.36
	ARAMARK CU ICAR CAFE	07/12/2010	$764.54
	WM SUPERCENTER	07/13/2010	$79.79
	WEBSTAURANT STORE	07/12/2010	$54.06
	INGLES STORE #53	07/13/2010	$4.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	07/14/2010	$2.67
	ADVANCE AUTO PARTS #5720	07/13/2010	$5.87
	BI-LO 539	07/15/2010	$3.29
	LOWES #01635	07/18/2010	$8.24
	BI-LO 539	07/19/2010	$1.78
	BI-LO 539	07/20/2010	$2.62
	DR SMOOTHIE	07/19/2010	$678.40
	WAL-MART #3222	07/25/2010	$0.90
	TIGER TOWN GRAPHICS	07/23/2010	$1,210.00
	ARAMARK CU ICAR CAFE	07/27/2010	$766.35
	LILAR	07/27/2010	$2,311.07
	BI-LO 539	07/27/2010	$18.51
	BI-LO 539	07/29/2010	$20.98
			$6,090.47
JOHN W KELLY	VZWRLSS APOCC VISE	07/20/2010	$49.67
	SHARP BUS SYS CAROLINAS	07/26/2010	$259.17
			$308.84
JOHN W MERIWETHER JR	WM SUPERCENTER	07/01/2010	$62.16
	GOOGLE B H Photo	07/05/2010	$383.95
	NEWARK US 00000109	07/08/2010	$81.60
	SANTA BARBARA INSTRUMENT	07/12/2010	$75.00
	WAL-MART #3222	07/15/2010	$423.53
	AT&T DATA	07/18/2010	$14.99
	ENCO MANUFACTURING CO.	07/20/2010	$9.95
	MSC INDUSTRIAL SUPPLY	07/20/2010	$27.29
	NEWARK US 00000109	07/22/2010	$38.87
	NEWARK US 00000109	07/24/2010	$47.07
	CLEMSON-UNIV-BOOKS #4900	07/26/2010	$64.14
			$1,228.55
JOHNELL BROOKS	MANPOWER	07/01/2010	$676.11
	MANPOWER	07/08/2010	$692.40
	MANPOWER	07/16/2010	$146.61
	TRI-COUNTY ACE BLDRS S	07/16/2010	$28.88
	MANPOWER	07/22/2010	$488.70
	DESERT ARC	07/23/2010	$77.64
	THE GERONTOLOGICAL SOC	07/27/2010	$160.00
	SPECTRA INTEGRATED SYSTEM	07/27/2010	$246.10
	ALDERMANUNIFORMS.COM	07/26/2010	$144.29
	WWW.NEWEGG.COM	07/28/2010	$48.59
	Amazon.com	07/29/2010	$26.72
	MANPOWER	07/29/2010	$488.70
			$3,224.74
JONATHAN SIMPSON	LOWES #03071	07/16/2010	$48.74
	LOWES #03071	07/26/2010	$60.26
			$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	ABACUS SOLUTIONS LLC	06/30/2010	$4,700.00
	DMI DELL HIGHER EDUC	07/03/2010	$967.29
	INFINITY MICRO COMPUTER	07/12/2010	$794.72
	OFFICEMAX CT IN#088965	07/15/2010	$313.76
	WWW.PRICEBREAK.COM	07/15/2010	$41.90
	OFFICEMAX CT IN#711830	07/15/2010	$1,134.92
	OFFICEMAX CT IN#763767	07/20/2010	$223.79
	DMI DELL HIGHER EDUC	07/22/2010	$428.80
	ZEROWAIT	07/27/2010	$4,500.00
	ANSYS, INC	07/28/2010	$2,300.00
	CAMBRIDGESOFT ACCOUNT #3	07/28/2010	$1,920.00
			$17,325.18
JORGE CALZADILLA	AMAZON MKTPLACE PMTS	07/11/2010	$5.88
	Amazon.com	07/10/2010	$21.78
	AMAZON MKTPLACE PMTS	07/09/2010	$6.15
	AMAZON MKTPLACE PMTS	07/12/2010	$14.11
	AMAZON MKTPLACE PMTS	07/12/2010	$14.96
	AMAZON MKTPLACE PMTS	07/13/2010	$22.65
	AMAZON MKTPLACE PMTS	07/13/2010	$7.02
	DRI EDRAW ORGANIZATI	07/20/2010	$69.90
	BEST BUY 00002642	07/26/2010	$85.59
	MWW MONSTER.COM	07/27/2010	$325.00
	ITEM,THE	07/27/2010	$279.51
	INK 4 INC.	07/26/2010	$49.22
			$901.77
JOSEPH D CULIN	TRI-COUNTY ACE BLDRS S	07/10/2010	$14.42
	WAL-MART #3222	07/08/2010	$12.84
	THE FOREST PLACE	07/15/2010	$120.00
	WAL-MART #1123	07/19/2010	$21.59
	THE FOREST PLACE	07/26/2010	$120.00
			$288.85
JOSEPH D LANHAM	BOOKS A MILLIO00001149	06/29/2010	$53.50
	TRAVELOCITY.COM	07/19/2010	$19.95
	UNITED AIR 0167906564447	07/19/2010	$854.80
	PAYPAL THEPRIMITIV	07/28/2010	$16.98
			$945.23
JOVANNA KING	PLANNEDGIVING.COM	07/02/2010	$110.00
	SPIRIT TELECOM	07/12/2010	$1.31
			$111.31
JOY ACREE MOSS	KYOCERA MITA AMERICA INC	06/30/2010	$224.08
	SHERWIN WILLIAMS #2230	06/30/2010	$547.20
	HD SUPPLY FACILITIES MTNC	06/18/2010	$149.87
	VZWRLSS APOCC VISE	07/12/2010	$1,302.87
			$2,224.02
JOY RODATZ	ALEXANDRIA GENERAL SUPPLY	07/05/2010	$30.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.11
JUANG HORNG CHONG	LOWES #01120	06/30/2010	$37.57
	BIO QUIP PRODUCTS INC	07/14/2010	$425.20
			$462.77
JULIA FRUGOLI	PERKIN ELMER ANALYTICAL	07/14/2010	$85.60
	NEW ENGLAND BIOLABS, INC	07/16/2010	$78.00
	Amazon.com	07/19/2010	$8.99
	Amazon.com	07/20/2010	$16.19
	OFFICEMAX CT IN#746599	07/20/2010	$30.32
	VWR INTERNATIONAL INC	07/20/2010	$98.33
	INGLES STORE #53	07/21/2010	$16.71
	OFFICEMAX CT IN#863023	07/26/2010	$67.96
	GROW MAKE	07/27/2010	$348.00
	1000 BULBS	07/27/2010	$29.91
	INVITROGEN 19661682	07/29/2010	$431.75
	ZYMO RESEARCH	07/29/2010	$173.66
			$1,385.42
JULIE M. TRENOR	CONTINUING ED WEB	07/13/2010	$550.00
			$550.00
JULIE NORTHCUTT	ADVANCE AUTO PARTS #4710	06/29/2010	$17.08
	BI-LO 539	07/03/2010	$16.61
	BI-LO 539	07/10/2010	$86.73
	BI-LO 539	07/10/2010	$70.00
	BI-LO 539	07/13/2010	$18.32
	EAST PARK PRINTING	07/15/2010	$34.24
			$242.98
JUNE BROCK-CARROLL	ACT SC DHEC	07/08/2010	$55.00
	KIC INC	07/12/2010	$2,179.70
	WW GRAINGER	07/16/2010	$1,363.16
	USPS 45168006329807708	07/20/2010	$6.14
	SC.GOV	07/27/2010	$150.00
			$3,754.00
KAREN B GIBSON	PAYPAL INK4 INC	07/09/2010	$558.56
	PAYPAL INK4 INC	07/28/2010	$31.03
			$589.59
KAREN HALL	AMAZON MKTPLACE PMTS	07/08/2010	$258.97
	AMAZON MKTPLACE PMTS	07/08/2010	$37.69
	Amazon.com	07/12/2010	$67.93
	DELTA AIR 0067904827693	07/12/2010	$331.30
	ACT ANROSP	07/13/2010	$435.00
	EXPEDIA 133049569867	07/13/2010	$18.00
	CONSTANT CONTACT 1	07/26/2010	$60.00
			$1,208.89
KAREN L ADDIS	Amazon.com	07/26/2010	$43.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.99
KAREN L. RIGGINS	Amazon.com	07/03/2010	$57.69
	Amazon.com	07/04/2010	$49.00
	JAKPRINTS, INC	07/06/2010	$309.71
	SAN DIEGO SIGN COMPANY	07/12/2010	$595.00
	HP DIRECT-PUBLICSECTOR	07/14/2010	$175.48
	UCDA	07/16/2010	$210.00
	FEDEX 798839358140	07/16/2010	$17.00
	FEDEX 798839358081	07/16/2010	$17.00
	FELLERS INC 01 OF 01	07/17/2010	$228.95
	ULINE SHIP SUPPLIES	07/20/2010	$139.66
	FELLERS INC 01 OF 01	07/22/2010	$258.63
	FELLERS INC 01 OF 01	07/22/2010	$180.19
	FELLERS INC 01 OF 01	07/22/2010	$404.04
	FELLERS INC 01 OF 01	07/26/2010	$222.59
	PIEDMONT PLASTICS GR #05	07/26/2010	$200.05
			$3,064.99
KAREN LANNING	CONCEPT SYSTEMS, INC	06/30/2010	$1,100.00
	AMERICAN CONCRETE INST.	07/01/2010	$222.00
	FORMS AND SUPPLY - AOPD	07/02/2010	$16.34
	FORMS AND SUPPLY - AOPD	07/02/2010	$547.45
	FEDEX 867290829670	07/06/2010	$45.43
	CARTER LUMBER	07/06/2010	$99.16
	INST OF TRANS ENGINEERS	07/07/2010	$835.00
	TRAFFIC RECORDS FORUM	07/06/2010	$350.00
	TRAFFIC RECORDS FORUM	07/08/2010	$250.00
	FEDEX 867290829691	07/13/2010	$44.60
	OFFICEMAX CT IN#679822	07/14/2010	$73.64
	FEDEX 793718596730	07/14/2010	$8.73
	DELL SALES & SERVICE	07/15/2010	$1,004.71
	DELL SALES & SERVICE	07/15/2010	$426.93
	POR-15, INC	07/20/2010	$173.75
	FEDEX 798852209170	07/21/2010	$7.68
	PINE INSTRUMENT CO	07/22/2010	$70.91
	OFFICEMAX CT IN#853836	07/23/2010	$58.89
	DEWALT FACTORY SVC #72	07/23/2010	$64.82
	XEROX CORP. XCS/RBO	07/23/2010	$7.31
	PAYPAL INK4 INC	07/27/2010	$23.54
	XOXIDE COM	07/26/2010	$67.77
	LOWE ELECTRIC SUPPLY CO	07/26/2010	$16.32
	AMAZON MKTPLACE PMTS	07/27/2010	$38.85
	PAVEMENT TECHNOLOGY IN	07/28/2010	$212.00
	OFFICEMAX CT IN#925834	07/29/2010	$321.67
			$6,087.50
KAREN WOOLSEY	ATT BILL PAYMENT	06/30/2010	$182.26
	FJ RABON CONSTRUCTION INC	06/30/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WOOLSEY	FEDEX 864486344100	07/02/2010	$28.81
	QUESTIONPRO.COM	07/09/2010	$15.00
	VZWRLSS APOCC VISE	07/12/2010	$102.21
	FEDEX 870678248815	07/18/2010	$52.95
	SPIRIT TELECOM	07/21/2010	$26.97
	ATT BILL PAYMENT	07/21/2010	$1,127.15
	BARNES&NOBLE MRKTPLACE	07/23/2010	$61.19
	KYOCERA MITA AMERICA INC	07/22/2010	$518.60
	WM EZPAY	07/23/2010	$199.10
	SEDC PAYMENT	07/23/2010	$30.69
	WM EZPAY	07/23/2010	$198.56
	PITNEY BOWES	07/27/2010	$38.47
	FEDEX 870678248804	07/27/2010	$54.45
	SC ECONOMIC DVLPRS ASSOC	07/26/2010	$200.00
	SC ECONOMIC DVLPRS ASSOC	07/26/2010	$200.00
	FEDEX 872867136279	07/28/2010	$80.98
			$3,217.39
KARISSA R ULMER	WALTERBORO MOTOR SALES	06/30/2010	$1,158.38
	UT INSTITUTE OF AGRICULTU	07/14/2010	$21.85
	QDMA	07/14/2010	$70.89
	ORANGEBURG MILLING CO, I	07/19/2010	$69.41
	WM SUPERCENTER	07/20/2010	$54.57
	FAIRFAX FEED & SEED	07/19/2010	$73.25
	PSA PUBLISHING/BULLETIN	07/21/2010	$77.00
	FAIRFAX FEED & SEED	07/20/2010	$7.75
	ATT BILL PAYMENT	07/27/2010	$142.55
	SPIRIT TELECOM	07/27/2010	$11.22
	POLLOCK COMPANY	07/29/2010	$87.60
			$1,774.47
KATE TROELSTRA	JOBTARGET LLC	07/08/2010	$250.00
	THE CHRONICLE	07/08/2010	$260.00
	JOBTARGET LLC	07/23/2010	$250.00
	CASE DISTRICTS	07/27/2010	$299.00
			$1,059.00
KATHARINE BAYLESS	ENTERPRISE RENT-A-CAR	07/02/2010	$873.21
	VERIZON	07/19/2010	$81.02
	VZWRLSS-IVR VE	07/21/2010	$48.61
			$1,002.84
KATHERINE L CASON	AT&T QD GAC	07/03/2010	$58.90
	STAPLES 00111807	07/01/2010	$37.91
	WILLIAMS-SONOMA E-COMM	07/06/2010	$2,433.73
	OFFICEMAX CT IN#541664	07/06/2010	$305.36
	INGLES #94	07/05/2010	$64.96
	DRI WWW ELEMENT5 INFO	07/05/2010	$213.43
	STAPLES 00111807	07/10/2010	$63.58
	WM SUPERCENTER	07/10/2010	$73.77

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	WM SUPERCENTER	07/18/2010	$147.65
	UPS 1ZX097772210002280	07/17/2010	$47.25
	CONSTANT CONTACT 1	07/20/2010	$35.00
	UNITED AIR 0164510408573	07/23/2010	$25.00
	UNITED AIR 0164511169258	07/28/2010	$160.00
			$3,666.54
KATHERINE VINSON	COMMUNICATION SERVICE CEN	06/30/2010	$1,150.24
	DESIGN LAB	06/30/2010	$1,427.74
	DESIGN LAB	06/30/2010	$356.16
	ARAMSCO NEW JERSEY	06/30/2010	$1,594.98
	ARAMSCO NEW JERSEY	06/30/2010	$1,199.67
	D-SIGN	06/28/2010	$785.40
	SOUTH CAROLINA CHAPTER N	07/01/2010	$300.00
	STEVE'S TIRE & SERVICE	07/06/2010	$204.49
	STEVE'S TIRE & SERVICE	07/06/2010	$114.49
	MOTOROLA, INC. - ONLINE	07/06/2010	$158.18
	STEVE'S TIRE & SERVICE	07/14/2010	$24.49
	PERFORMANCE CHEVROLET	07/14/2010	$31.50
	WM SUPERCENTER	07/15/2010	$102.09
	PERFORMANCE CHEVROLET	07/15/2010	$695.14
	PERFORMANCE CHEVROLET	07/15/2010	$31.50
	OFFICEMAX CT IN#720803	07/16/2010	$13.24
	OFFICEMAX CT IN#720570	07/16/2010	$410.33
	PERFORMANCE CHEVROLET	07/19/2010	$573.79
	ARAMARK	07/21/2010	$642.21
	PERFORMANCE CHEVROLET	07/21/2010	$31.50
	PERFORMANCE CHEVROLET	07/21/2010	$236.56
	STEVE'S TIRE & SERVICE	07/22/2010	$24.49
	TINT-PLUS	07/21/2010	$130.00
	DESIGN LAB	07/23/2010	$97.94
	XEROX CORP. XCS/RBO	07/23/2010	$301.62
	COMMUNICATION SERVICE CEN	07/23/2010	$320.51
	STEVE'S TIRE & SERVICE	07/23/2010	$24.49
	STEVE'S TIRE & SERVICE	07/26/2010	$24.49
	STEVE'S TIRE & SERVICE	07/27/2010	$24.49
	VZWRLSS-IVR VE	07/28/2010	$151.48
	STEVE'S TIRE & SERVICE	07/29/2010	$24.49
			$11,207.70
KATHLEEN A. LEYLEK	ADCARE EDUCATIONAL INS	06/30/2010	$175.00
	ATTAWAY INC	06/29/2010	$19.77
	ANDA	07/01/2010	$111.35
	MANPOWER	07/01/2010	$722.04
	UPS 1Z3W11983691725821	07/04/2010	$16.96
	UPS 1Z3W11983690029219	07/03/2010	$16.63
	FIND GREAT PEOPLE	07/02/2010	$445.06
	MANPOWER	07/08/2010	$792.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FORMS AND SUPPLY-AOPD	07/09/2010	$365.94
	UPS 1Z3W11983699764837	07/11/2010	$16.09
	UPS 1Z3W11983695749021	07/09/2010	$16.36
	VZWRLSS APOCC VISE	07/10/2010	$35.84
	IMAGISTICSINV 414503390	07/10/2010	$26.00
	IMAGISTICSINV 414502134	07/10/2010	$102.92
	INK 4 INC.	07/12/2010	$77.04
	LOWES #01635	07/14/2010	$985.64
	LOWES #03071	07/14/2010	$16.05
	LOWES #01635	07/14/2010	$90.95
	FIND GREAT PEOPLE	07/15/2010	$414.80
	FIND GREAT PEOPLE	07/15/2010	$433.50
	ANDA	07/16/2010	$569.65
	MANPOWER	07/16/2010	$657.55
	CDW GOVERNMENT	07/16/2010	$458.74
	AHEAD	07/21/2010	$70.00
	MANPOWER	07/22/2010	$709.15
	FIND GREAT PEOPLE	07/23/2010	$536.18
	KYOCERA MITA AMERICA INC	07/26/2010	$238.31
	KYOCERA MITA AMERICA INC	07/26/2010	$128.33
	DICTATIONMA	07/26/2010	$114.54
	CDW GOVERNMENT	07/26/2010	$123.94
	UPS 1Z3W11980299906845	07/28/2010	$14.89
	CLEMSON-UNIV-BOOKS #4900	07/28/2010	$17.27
	MANPOWER	07/29/2010	$664.04
	FIND GREAT PEOPLE	07/29/2010	$494.19
			$9,677.66
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	07/14/2010	$32.24
	CLEMSON AUTO PARTS	07/16/2010	$25.97
	LOWES #03071	07/21/2010	$14.95
	LOWES #03071	07/21/2010	$74.83
	LOWES #03071	07/22/2010	$39.83
	YODER`S BUILDING SUPPLY	07/28/2010	$264.98
	LOWES #03071	07/29/2010	$19.47
			$472.27
KATHRYN BLACK	Amazon.com	07/06/2010	$18.97
	SURVEYMONKEY.COM/HELP	07/08/2010	$19.95
	WM SUPERCENTER	07/14/2010	$13.88
	BI-LO 539	07/19/2010	$27.46
	BI-LO 539	07/19/2010	$33.17
	WILDWATER LTD	07/21/2010	$200.00
			$313.43
KATHY B LUSK	ALSB	06/30/2010	$531.00
	Amazon Services-Kindle	06/30/2010	$29.67
	Amazon Services-Kindle	06/30/2010	$29.67
	LOWES #01635	06/30/2010	$1,958.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	AMERICAN ACCTNG ASSOC	07/01/2010	$780.00
	AICPA AICPA	07/01/2010	$262.50
	BETTER OFFICE SUPPLY SOLU	06/30/2010	$267.87
	APL APPLE ONLINE STORE	07/02/2010	$30.74
	AICPA AICPA	07/01/2010	$205.00
	AICPA AICPA	07/01/2010	$145.00
	TECHSMITH CORPORATION	07/01/2010	$89.50
	THOMSON WEST TCD	07/02/2010	$207.58
	SCACPA	07/01/2010	$149.00
	AMAZON MKTPLACE PMTS	07/10/2010	$47.03
	AMAZON MKTPLACE PMTS	07/12/2010	$36.99
	AMAZON MKTPLACE PMTS	07/12/2010	$473.95
	AMAZON MKTPLACE PMTS	07/12/2010	$29.70
	CLEMSON APPLE STORE	07/13/2010	$17.01
	RISE DISPLAY	07/14/2010	$856.00
	AMERICAN AI 0017861775347	07/15/2010	$1,120.30
	AICPA AICPA	07/17/2010	$145.00
	AICPA AICPA	07/16/2010	$205.00
	AGENT FEE 8900519869893	07/15/2010	$30.00
	KYOCERA MITA AMERICA INC	07/26/2010	$385.33
	KYOCERA MITA AMERICA INC	07/26/2010	$294.56
	DIAMOND SPRINGS WATER	07/28/2010	$5.00
	DIAMOND SPRINGS WATER	07/28/2010	$4.95
	DIAMOND SPRINGS WATER	07/28/2010	$17.44
	SCANTRON CORPORATION	07/28/2010	$126.31
	DIAMOND SPRINGS WATER	07/28/2010	$15.00
	DIAMOND SPRINGS WATER	07/28/2010	$15.00
	DIAMOND SPRINGS WATER	07/28/2010	$9.90
	REN PUBLISHING 773-866-99	07/28/2010	$600.00
			$9,120.88
KATHY HEADLEY	APL APPLE ONLINE STORE	07/02/2010	$30.74
			$30.74
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	07/29/2010	$40.22
			$40.22
KATHY P MOORE	FISHER SCI ATL	06/30/2010	$1,923.86
	FISHER SCI ATL	07/07/2010	$198.56
	LECO CORPORATION	07/07/2010	$310.46
	FISHER SCI ATL	07/07/2010	$258.81
	UPS 000057RW02	07/11/2010	$10.94
	GLASS EXPANSION INC.	07/12/2010	$653.00
	WATER & POWER TECH INC	07/12/2010	$172.27
	FISHER SCI ATL	07/14/2010	$670.06
	INORGANIC VENTURES, INC.	07/16/2010	$239.86
	CITY OF CLEMSON	07/15/2010	$37.27
	TIM BAR CORPORATION	07/16/2010	$1,603.04
	UPS 000057RW02	07/19/2010	$8.14

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	FISHER SCI ATL	07/24/2010	$176.32
	KYOCERA MITA AMERICA INC	07/27/2010	$42.97
	NATIONAL WELDERS #25	07/27/2010	$944.79
			$7,250.35
KATIE GIACALONE	APPLE STORE #R318	07/02/2010	$37.57
	AMAZON MKTPLACE PMTS	07/06/2010	$45.29
	JACKSONS INC OF CHARLESTO	07/27/2010	$201.03
	THE UPS STORE #2114	07/27/2010	$23.12
	APL APPLE ONLINE STORE	07/29/2010	$35.48
	AMAZON MKTPLACE PMTS	07/29/2010	$20.97
	USPS 45148602429802261	07/29/2010	$2.71
			$366.17
KATIE HILL	DELTA AIR 0068608660153	06/29/2010	$213.40
	AGENT FEE 0068608660153	06/29/2010	$25.00
	UNITED AIR 0168608660148	06/29/2010	$596.30
	AGENT FEE 0168608660148	06/29/2010	$25.00
	DELTA AIR 0068608660278	06/30/2010	$237.40
	AGENT FEE 0068608660278	06/30/2010	$25.00
	USAIRWAYS 0378608660283	06/30/2010	$636.63
	AGENT FEE 0378608660283	06/30/2010	$25.00
	AGENT FEE 0068608842870	07/01/2010	$15.00
	AMERICAN AI 0018608842863	07/01/2010	$259.70
	AGENT FEE 0018608842863	07/01/2010	$15.00
	AGENT FEE 0018608842867	07/01/2010	$15.00
	AGENT FEE 0068608843034	07/02/2010	$25.00
	DELTA AIR 0068608843034	07/02/2010	$310.40
	AMERICAN AI 0018608842867	07/01/2010	$998.60
	AGENT FEE 0058609027286	07/06/2010	$15.00
	DELTA AIR 0068609027336	07/06/2010	$664.30
	AGENT FEE 8900513788765	07/06/2010	$20.00
	CONTINENTAL 0058609027286	07/06/2010	$569.70
	AGENT FEE 0068609027336	07/06/2010	$25.00
	DELTA AIR 0068609266243	07/07/2010	$424.40
	AGENT FEE 0068609266243	07/07/2010	$25.00
	WM SUPERCENTER	07/09/2010	$18.18
	DELTA AIR 0068608660123	06/29/2010	$474.50
	DELTA AIR 0068608842870	07/01/2010	$347.00
	AMERICAN AI 0010612641878	07/12/2010	$75.00
	AGENT FEE 0378609722026	07/14/2010	$15.00
	AMERICAN AI 0018609027293	07/06/2010	$262.20
	USAIRWAYS 0378609722123	07/14/2010	$475.90
	AGENT FEE 0378609722123	07/14/2010	$15.00
	DELTA AIR 0068609905879	07/16/2010	$745.40
	CONCEPT 2 CTS INC	07/16/2010	$398.50
	AGENT FEE 0068609905795	07/15/2010	$15.00
	AGENT FEE 0068610058250	07/16/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0068610058246	07/16/2010	$25.00
	DELTA AIR 0068609905881	07/16/2010	$745.40
	USAIRWAYS 0378610058251	07/16/2010	$749.40
	AGENT FEE 0068609905881	07/16/2010	$25.00
	DELTA AIR 0068610058246	07/16/2010	$432.40
	AGENT FEE 0068609905879	07/16/2010	$25.00
	AGENT FEE 0068610058245	07/16/2010	$25.00
	AGENT FEE 0068609905897	07/16/2010	$15.00
	DELTA AIR 0068610058245	07/16/2010	$890.10
	DELTA AIR 0068610058250	07/16/2010	$518.30
	VERIZON WRLS 04232-01	07/16/2010	$96.26
	BESTBUYCOM 88994009	07/16/2010	$296.78
	AGENT FEE 0378610058346	07/19/2010	$25.00
	DELTA AIR 0068610058348	07/19/2010	$150.40
	USAIRWAYS 0378610058346	07/19/2010	$355.20
	AGENT FEE 8900513969772	07/19/2010	$20.00
	CONTINENTAL 0058610281233	07/20/2010	$210.90
	AGENT FEE 0068610281154	07/20/2010	$15.00
	CONTINENTAL 0058610058520	07/20/2010	$362.90
	CONTINENTAL 0058610281232	07/20/2010	$210.90
	AGENT FEE 0058610058520	07/20/2010	$25.00
	DELTA AIR 0068610281235	07/20/2010	$213.90
	DELTA AIR 0068610281234	07/20/2010	$213.90
	AGENT FEE 0058610281232	07/20/2010	$50.00
	DELTA AIR 0068609905795	07/15/2010	$150.00
	USAIRWAYS 0378609722026	07/14/2010	$496.62
	DELTA AIR 0068609905897	07/16/2010	$150.00
	DELTA AIR 0068610468905	07/23/2010	$1,362.50
	AGENT FEE 0068610468905	07/23/2010	$25.00
	DELTA AIR 0068610468956	07/25/2010	$159.70
	AGENT FEE 0068610716832	07/26/2010	$25.00
	DELTA AIR 0068610716832	07/26/2010	$325.40
	DELTA AIR 0068610281154	07/20/2010	$150.00
			$16,573.47
KATIE RHODES	LOWES #03071	07/06/2010	$212.93
	THE CHRONICLE	07/08/2010	$82.50
	RC RICOH CORP	07/12/2010	$59.66
	C AND S ELECTRONICS	07/17/2010	$23.52
	THE UPS STORE #3497	07/22/2010	$26.98
			$405.59
KEITH JONES	DSGN SCIENCE MATH TYPE	07/29/2010	$57.00
			$57.00
KEITH MURPHY	UNITED AIR 0167908302066	07/26/2010	$137.90
			$137.90
KELLY L WILLIAMS	WM SUPERCENTER	07/14/2010	$40.81
	LIFEGUARDMA	07/15/2010	$1,420.83

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L WILLIAMS	BETSON IMPERIAL H BETTI	07/17/2010	$958.17
	SPECTRUM PRODUCTS	07/27/2010	$516.50
			$2,936.31
KELLY P LEWIS	GWP PARK SEED WHLE INC	07/19/2010	$2.39
	GWP PARK SEED WHLE INC	07/19/2010	$2.95
	SIGMA ALDRICH US	07/19/2010	$105.43
	SIGMA ALDRICH US	07/21/2010	$32.28
	BI-LO 566	07/26/2010	$30.03
	GRIFF'S FARM AND H	07/26/2010	$5.30
			$178.38
KENNA MOREHOUSE	UPS 0000X77813	07/04/2010	$16.27
	ATTAWAY INC	07/07/2010	$9.88
	INTUIT QB ONLINE	07/16/2010	$37.40
	GREATER GREENVILLE CHAMBE	07/26/2010	$2,175.00
	USPS 45168006329807708	07/28/2010	$88.00
			$2,326.55
KENNETH A CHRISTENSEN	GLEN RESEARCH CORPORATION	06/30/2010	$55.00
	INTEGRATED DNA TECHNLGS	07/06/2010	$171.20
	FEDEX 793690033378	07/06/2010	$65.08
	INVITROGEN 19579540	07/08/2010	$2,053.33
	INGLES STORE #53	07/12/2010	$9.11
	FEDEX 793716854511	07/14/2010	$60.41
	BIOLOGIX RESEARCH COMP	07/15/2010	$73.23
	WAL-MART #3222	07/21/2010	$14.02
	GOLD BIOTECHNOLOGY	07/27/2010	$29.00
			$2,530.38
KENNETH L HALL	SANDHILL TELEPHONE COOPER	06/30/2010	$149.75
	SPIRIT TELECOM	07/13/2010	$0.99
	USPS 45160009432337735	07/14/2010	$88.00
	KYOCERA MITA AMERICA INC	07/20/2010	$27.09
			$265.83
KENNETH W MOORE	WW GRAINGER	07/12/2010	$36.17
	CINTAS #216	07/14/2010	$38.00
	CINTAS #216	07/14/2010	$38.00
	RATIONAL ACOUSTICS LLC	07/14/2010	$450.00
	CINTAS #216	07/16/2010	$38.00
	CINTAS #216	07/21/2010	$38.00
	CINTAS #216	07/27/2010	$38.00
	ALLPROTOOLS COM	07/28/2010	$90.66
	PRODUCTIONS UNLIMITED, IN	07/29/2010	$245.51
			$1,012.34
KERRY S SMITH	VWR INTERNATIONAL INC	07/01/2010	$829.67
	FISHER SCI CHI	07/03/2010	$79.78
	AMERICAN TYPE CULTURE COL	07/07/2010	$279.00
	SIGMA ALDRICH US	07/08/2010	$549.01

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	FISHER SCI ATL	07/10/2010	$550.09
	GE HEALTHCARE	07/12/2010	$169.19
	GE HEALTHCARE	07/12/2010	$63.00
	FISHER SCI CHI	07/14/2010	$55.07
	GILSON, INC	07/19/2010	$127.26
	BLD DISTRIBUTION, LLC	07/27/2010	$148.31
	VWR INTERNATIONAL INC	07/28/2010	$577.32
	FISHER SCI ATL	07/29/2010	$627.94
			$4,055.64
KEVIN DALE LAYFIELD	APL APPLE ONLINE STORE	07/03/2010	$29.99
			$29.99
KEVIN G. CHRISTENBURY	ALERT ALL CORP	06/30/2010	$750.00
	COMMUNICATION SERVICE CEN	07/26/2010	$193.44
	SAFE INDUSTRIES	07/26/2010	$2,165.68
	HENRY SCHEIN	07/26/2010	$535.00
	NEWTONS FIRE AND SAFETY E	07/26/2010	$1,685.40
	THE GREENVILLE NEWS	07/29/2010	$221.56
			$5,551.08
KIM ALEXANDER	AT&T	07/01/2010	$29.99
	ATTM 823040819 NBI	07/13/2010	$62.05
	USPS 45168006329807708	07/15/2010	$6.56
	USPS 45168006329807708	07/19/2010	$18.30
			$116.90
KIM PHILLIPS	DELTA AIR 0062179843192	06/30/2010	$35.00
	FEDEX 865715968470	06/30/2010	$34.10
	FEDEX 793654459808	06/30/2010	$9.39
	FEDEX 813693915000003	06/30/2010	$8.31
	DELTA AIR 0062922426565	06/30/2010	$50.00
	INLAND EMPIRE DRIVELINE	06/28/2010	$238.34
	AIRTRANAIR 3320089167858	06/30/2010	$84.70
	FEDEX 427193972229	07/01/2010	$0.14
	PAYPAL BESTBUY COM	07/01/2010	$100.68
	JIT INDUSTRIES	07/02/2010	$614.07
	MOTION INDUSTRIES SC17	07/01/2010	$36.03
	DELTA AIR 0067865650546	07/01/2010	$1,081.40
	EXPERT CHOICE	07/02/2010	$1,700.00
	AGENT FEE 8900519916212	07/01/2010	$50.00
	KMC HOLDINGS LLC	07/02/2010	$30.00
	AMAZON MKTPLACE PMTS	07/07/2010	$33.21
	AMER SOCIETY FOR 00 OF 00	07/06/2010	$135.00
	FEDEX 076125871653841	07/07/2010	$5.13
	THE HOME DEPOT 1119	07/07/2010	$254.04
	CENTRO DI CULTURA SCIENTI	07/07/2010	$761.36
	CENTRO DI CULTURA SCIENTI	07/08/2010	$634.02
	PENN STATE COLLEGE AG	07/15/2010	$525.00
	PENN STATE COLLEGE AG	07/16/2010	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	FEDEX 793720652880	07/16/2010	$29.28
	AGENT FEE 8900520027019	07/16/2010	$40.00
	AGENT FEE 8900520027021	07/16/2010	$80.00
	AGENT FEE 8900520027020	07/16/2010	$40.00
	DELTA AIR 0067865650608	07/16/2010	$282.30
	DELTA AIR 0067865650606	07/16/2010	$282.30
	DELTA AIR 0067865650600	07/15/2010	$219.30
	AGENT FEE 0377865650603	07/16/2010	$40.00
	USAIRWAYS 0377865650603	07/16/2010	$410.30
	AGENT FEE 8900519916242	07/15/2010	$80.00
	DELTA AIR 0067865650601	07/15/2010	$219.30
	DELTA AIR 0067865650607	07/16/2010	$282.30
	DELTA AIR 0067865650605	07/16/2010	$282.30
	SPIRIT TELECOM	07/19/2010	$67.30
	PENN STATE COLLEGE AG	07/20/2010	$250.00
	DELTA AIR 0067865650614	07/20/2010	$349.40
	FEDEX 793729665899	07/21/2010	$65.25
	AGENT FEE 8900520027025	07/20/2010	$40.00
	FEDEX 793729665844	07/21/2010	$64.43
	FEDEX 793729666071	07/21/2010	$65.25
	FEDEX 793729665970	07/21/2010	$56.93
	HOTELS.COM US	07/21/2010	$374.43
	AMAZON MKTPLACE PMTS	07/23/2010	$73.49
	FEDEX 793746587242	07/25/2010	$24.41
	AMAZON MKTPLACE PMTS	07/23/2010	$40.74
	ALLIED ELECTRONICS INC	07/24/2010	$283.52
	SOUTHEASTERN ELECTRICA	07/23/2010	$189.94
	THE ALUMINUM ASSOC	07/23/2010	$300.00
	HOTELS.COM US	07/24/2010	$432.83
	PAYPAL BE GROUP	07/23/2010	$48.65
	AMAZON MKTPLACE PMTS	07/26/2010	$163.94
	THE HOME DEPOT 1119	07/26/2010	$605.53
	AGENT FEE 8900520027038	07/26/2010	$40.00
	PAYPAL STOCKINTERI	07/27/2010	$42.52
	Amazon.com	07/28/2010	$113.79
	PAYPAL CLICKYKB	07/28/2010	$19.72
	AMAZON MKTPLACE PMTS	07/28/2010	$42.30
	DELTA AIR 0067865650631	07/26/2010	$635.90
	THE HOME DEPOT 1119	07/27/2010	$28.37
	FEDEX 793760076094	07/28/2010	$17.97
	Amazon.com	07/28/2010	$186.35
	HANCOCK FABRICS 1443	07/27/2010	$30.49
	THE LASERFLEX CORP.	07/28/2010	$560.08
	AMAZON MKTPLACE PMTS	07/28/2010	$153.98
	ASME	07/28/2010	$138.00
	Amazon.com	07/28/2010	$106.12
	PAYPAL ADVANCEAUTO	07/29/2010	$3.38

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	07/27/2010	$409.99
	ADVANCE AUTO PARTS #5830	07/28/2010	$33.91
	COMFAB INCORPORATION	07/28/2010	$132.50
	PAYPAL ADVANCEAUTO	07/29/2010	$142.94
	CLINE HOSE & HYDRAULICS	07/28/2010	$125.92
	NG DVD VIDEO	07/29/2010	$50.23
	THERMOANALYTICS INC	07/28/2010	$1,500.00
	COMFAB INCORPORATION	07/28/2010	$636.00
	COMFAB INCORPORATION	07/28/2010	$270.30
	PAYPAL ADVANCEAUTO	07/29/2010	$40.26
	NG DVD VIDEO	07/29/2010	$50.47
	COMFAB INCORPORATION	07/28/2010	$201.40
			$18,166.23
KIMBERLY A. BAKER	USPS 45362502729802915	07/15/2010	$11.40
	NRA SERVSAFE	07/26/2010	$360.27
			$371.67
KIMBERLY C KEASLER	ANITA BORG INSTITUE FOR W	07/06/2010	$250.00
	BIXNET.COM	07/21/2010	$12.76
	AMAZON MKTPLACE PMTS	07/22/2010	$54.61
			$317.37
KIMBERLY COLLINS	PAYPAL INK4 INC	07/07/2010	$18.73
	OFFICEMAX CT IN#791493	07/21/2010	$56.71
	PAPER DIRECT	07/29/2010	$143.40
			$218.84
KIMBERLY DAWN ARP	USPS 45168006329807708	07/15/2010	$44.00
	PAYPAL INK4 INC	07/26/2010	$58.85
			$102.85
KIMBERLY S PAUL	SIGMA ALDRICH US	07/06/2010	$764.34
	INVITROGEN 19577262	07/07/2010	$35.31
	VWR INTERNATIONAL INC	07/07/2010	$113.18
	INVITROGEN 19577262	07/07/2010	$192.60
	SIGMA ALDRICH US	07/07/2010	$67.75
	AMERICAN RADIOLABELED CHE	07/08/2010	$898.00
	FISHER SCI ATL	07/08/2010	$594.04
	INVITROGEN 19577262	07/10/2010	$237.54
	VWR INTERNATIONAL INC	07/10/2010	$80.05
	FISHER SCI ATL	07/16/2010	$157.66
			$3,140.47
KRISTEN DAVIS WELCH	INGLES #204	07/14/2010	$11.77
	INGLES #204	07/18/2010	$20.00
	FOOD LION #2670	07/29/2010	$20.22
			$51.99
KRISTIN LENOX	USPS 45148102429802592	07/06/2010	$97.00
			$97.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA M. JURECEK	VERBAL INK	07/09/2010	$1,239.25
	AMERICAN ASSOC OF FAMI	07/13/2010	$540.00
	UPCOUNTRY HISTORY MUSEUM	07/21/2010	$75.00
	HOLIDAY DAY INN EXPRESS A	07/24/2010	$429.00
	HOLIDAY DAY INN EXPRESS A	07/23/2010	$357.50
	HOLIDAY DAY INN EXPRESS A	07/23/2010	$357.50
	L & R TRADING	07/24/2010	$10.30
	HOLIDAY DAY INN EXPRESS A	07/23/2010	$357.50
	UPS 0000W004F9	07/25/2010	$20.71
	HOLIDAY DAY INN EXPRESS A	07/23/2010	$357.50
	HOLIDAY DAY INN EXPRESS A	07/23/2010	$357.50
	NCTM	07/29/2010	$82.34
			$4,184.10
KRISTINE VERNON	TACK WHOLESALE	07/01/2010	$149.67
	LEVY AWARDS & PROMOTIO	07/02/2010	$797.44
	WAL-MART #3222	07/05/2010	$73.83
	VWR INTERNATIONAL INC	07/09/2010	$328.13
	USPS 45690006729829090	07/14/2010	$8.80
	SWEET P'S RESTAURANT	07/15/2010	$1,500.00
	WM SUPERCENTER	07/19/2010	$336.99
	STAPLES 00111807	07/19/2010	$36.39
	PSA PUBLISHING/BULLETIN	07/22/2010	$37.50
	WM SUPERCENTER	07/24/2010	$103.66
	THE UPS STORE #1951	07/23/2010	$1,854.69
	THE UPS STORE #1951	07/27/2010	$29.75
	DOLLAR-GENERAL #0163	07/27/2010	$25.44
	THE UPS STORE #3497	07/28/2010	$29.09
	ACE PRINTING JESSES	07/27/2010	$162.00
	BI-LO 566	07/28/2010	$98.14
	RAMADA INN	07/28/2010	$66.60
	RAMADA INN	07/28/2010	$66.60
			$5,704.72
KSENIJA GASIC	SIGNS UNLIMITED OF SC.C	07/02/2010	$173.25
	AM LEONARD	07/06/2010	$274.93
	280 NORTHERN LLC	07/05/2010	$14.69
	WAL-MART #3222	07/10/2010	$36.01
	ORB AP110101MYJDGGGY	07/19/2010	$6.99
	AMERICAN AI 0018610167040	07/19/2010	$627.50
	INGLES STORE #53	07/20/2010	$16.91
	INVITROGEN 19631653	07/21/2010	$36.30
			$1,186.58
KYLENE B HOLBROOK	NIGP.ORG	06/29/2010	$575.00
	INDUS BATTERY&CHARG	07/09/2010	$131.76
	KYOCERA MITA AMERICA INC	07/26/2010	$352.11
			$1,058.87
L RAY HUBBARD JR	CLEMSON AUTO PARTS	06/30/2010	$109.73

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	ISU MWPS	07/06/2010	$84.95
	STOCK BLDG SUPPLY 4108	07/28/2010	$1,578.32
			$1,773.00
LAKENDRA WORKMAN	SINCLAIR INC	06/29/2010	$404.46
	CULLIGAN OF THE PIEDMONT	07/02/2010	$61.38
	CULLIGAN OF THE PIEDMONT	07/02/2010	$61.00
	VWR INTERNATIONAL INC	07/14/2010	$86.94
	VWR INTERNATIONAL INC	07/15/2010	$19.82
	FISHER SCI ATL	07/16/2010	$368.68
	FISHER SCI ATL	07/17/2010	$190.74
	INTEGRATED DNA TECHNLGS	07/20/2010	$29.68
	SINCLAIR INC	07/20/2010	$260.55
	NEW ENGLAND BIOLABS, INC	07/22/2010	$403.00
	FISHER SCI ATL	07/24/2010	$82.68
	UPS 0000240EW6	07/25/2010	$33.80
	SIGMA ALDRICH US	07/27/2010	$97.51
	SIGMA ALDRICH US	07/29/2010	$299.18
			$2,399.42
LAMAR DURHAM	BLACK ELECTRICAL SUPPLY I	07/08/2010	$70.71
	LOWES #03071	07/14/2010	$62.50
	TRI-COUNTY ACE BLDRS S	07/16/2010	$21.28
	C AND S ELECTRONICS	07/21/2010	$53.48
	MARION DAVIS INC	07/23/2010	$19.29
	OCONEE WELDING SUPPLY INC	07/23/2010	$21.04
	LOWES #03071	07/26/2010	$418.54
	CLEMSON AUTO PARTS	07/26/2010	$20.65
			$687.49
LAMBERT MCCARTY	ADORAMA INC	07/01/2010	$905.85
			$905.85
LANA J TIETJEN	WAL-MART #1829	07/15/2010	$3.80
	WAL-MART #1829	07/20/2010	$4.92
	USAIRWAYS 0372397244807	07/27/2010	$23.00
			$31.72
LANDIS A. HIERS	LOWES #00639	07/20/2010	$14.77
	LIQUID HANDLING EQUIPMEN	07/21/2010	$992.63
			$1,007.40
LANE D MILLER	TRI-COUNTY ACE BLDRS S	06/30/2010	$5.87
	TRI-COUNTY ACE BLDRS S	06/30/2010	$28.88
	TRI-COUNTY ACE BLDRS S	06/30/2010	$16.04
	TRI-COUNTY ACE BLDRS S	06/30/2010	$17.62
	TRI-COUNTY ACE BLDRS S	06/30/2010	$9.06
	TRI-COUNTY ACE BLDRS S	06/30/2010	$32.07
	LOWES #03071	07/01/2010	$98.44
	TRI-COUNTY ACE BLDRS S	07/01/2010	$17.56
	TRI-COUNTY ACE BLDRS S	07/01/2010	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	MARION DAVIS INC	06/30/2010	$164.12
	TRI-COUNTY ACE BLDRS S	07/01/2010	$2.76
	TRI-COUNTY ACE BLDRS S	07/01/2010	$11.75
	TRI-COUNTY ACE BLDRS S	07/02/2010	$21.39
	TRI-COUNTY ACE BLDRS S	07/02/2010	$25.29
	TRI-COUNTY ACE BLDRS S	07/03/2010	$26.19
	TRI-COUNTY ACE BLDRS S	07/07/2010	$51.88
	TRI-COUNTY ACE BLDRS S	07/07/2010	$16.03
	TRI-COUNTY ACE BLDRS S	07/07/2010	$59.88
	TRI-COUNTY ACE BLDRS S	07/07/2010	$103.20
	TRI-COUNTY ACE BLDRS S	07/07/2010	$26.74
	TRI-COUNTY ACE BLDRS S	07/08/2010	$13.90
	TRI-COUNTY ACE BLDRS S	07/08/2010	$48.12
	TRI-COUNTY ACE BLDRS S	07/08/2010	$45.48
	TRI-COUNTY ACE BLDRS S	07/08/2010	$4.14
	TRI-COUNTY ACE BLDRS S	07/08/2010	$6.94
	TRI-COUNTY ACE BLDRS S	07/09/2010	$15.70
	TRI-COUNTY ACE BLDRS S	07/10/2010	$42.21
	MARION DAVIS INC	07/09/2010	$149.76
	PERFORMANCE CHEVROLET	07/09/2010	$700.45
	ADVANCED DOOR SYSTEMS (DU	07/08/2010	$1,500.00
	TRI-COUNTY ACE BLDRS S	07/09/2010	$13.90
	TRI-COUNTY ACE BLDRS S	07/10/2010	$3.83
	TRI-COUNTY ACE BLDRS S	07/09/2010	$14.74
	MARION DAVIS INC	07/09/2010	$33.20
	BUILDERS FIRST SOUR	07/12/2010	$119.77
	TRI-COUNTY ACE BLDRS S	07/13/2010	$13.36
	TRI-COUNTY ACE BLDRS S	07/13/2010	$35.27
	LOWES #03071	07/14/2010	$683.82
	TRI-COUNTY ACE BLDRS S	07/14/2010	$33.14
	TRI-COUNTY ACE BLDRS S	07/14/2010	$68.22
	TRI-COUNTY ACE BLDRS S	07/14/2010	$9.62
	BUILDERS FIRST SOUR	07/14/2010	$144.80
	TRI-COUNTY ACE BLDRS S	07/14/2010	$49.69
	TRI-COUNTY ACE BLDRS S	07/15/2010	$43.84
	TRI-COUNTY ACE BLDRS S	07/17/2010	$54.24
	TRI-COUNTY ACE BLDRS S	07/17/2010	$17.03
	TRI-COUNTY ACE BLDRS S	07/16/2010	$35.04
	TRI-COUNTY ACE BLDRS S	07/17/2010	$196.21
	MARION DAVIS INC	07/15/2010	$80.94
	MARION DAVIS INC	07/15/2010	$4.46
	TRI-COUNTY ACE BLDRS S	07/16/2010	$12.83
	MARION DAVIS INC	07/16/2010	$116.13
	TRI-COUNTY ACE BLDRS S	07/16/2010	$4.80
	TRI-COUNTY ACE BLDRS S	07/16/2010	$22.57
	TRI-COUNTY ACE BLDRS S	07/16/2010	$17.91
	TRI-COUNTY ACE BLDRS S	07/20/2010	$8.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	07/20/2010	$22.98
	TRI-COUNTY ACE BLDRS S	07/20/2010	$18.71
	MARION DAVIS	07/19/2010	$102.05
	TRI-COUNTY ACE BLDRS S	07/21/2010	$11.53
	TRI-COUNTY ACE BLDRS S	07/21/2010	$10.25
	TRI-COUNTY ACE BLDRS S	07/21/2010	$128.24
	LOWES #03071	07/21/2010	$230.77
	TRI-COUNTY ACE BLDRS S	07/21/2010	$29.16
	TRI-COUNTY ACE BLDRS S	07/21/2010	$6.40
	TRI-COUNTY ACE BLDRS S	07/22/2010	$3.92
	TRI-COUNTY ACE BLDRS S	07/22/2010	$17.11
	TRI-COUNTY ACE BLDRS S	07/22/2010	$26.66
	TRI-COUNTY ACE BLDRS S	07/22/2010	$64.18
	TRI-COUNTY ACE BLDRS S	07/22/2010	$36.36
	TRI-COUNTY ACE BLDRS S	07/22/2010	$13.36
	LOWES #01635	07/22/2010	$60.77
	MARION DAVIS INC	07/22/2010	$198.43
	TRI-COUNTY ACE BLDRS S	07/23/2010	$19.25
	BUILDERS FIRST SOUR	07/23/2010	$49.61
	TRI-COUNTY ACE BLDRS S	07/23/2010	$125.48
	TRI-COUNTY ACE BLDRS S	07/23/2010	$6.73
	JACK RABBIT GOLF CARTS	07/23/2010	$500.93
	PERFORMANCE CHEVROLET	07/23/2010	$134.22
	TRI-COUNTY ACE BLDRS S	07/27/2010	$64.14
	TRI-COUNTY ACE BLDRS S	07/27/2010	$26.73
	TRI-COUNTY ACE BLDRS S	07/27/2010	$13.35
	TRI-COUNTY ACE BLDRS S	07/27/2010	$7.79
	TRI-COUNTY ACE BLDRS S	07/27/2010	$23.30
	TRI-COUNTY ACE BLDRS S	07/27/2010	$13.90
	MARION DAVIS INC	07/26/2010	$42.07
	TRI-COUNTY ACE BLDRS S	07/27/2010	$98.71
	TRI-COUNTY ACE BLDRS S	07/27/2010	$74.83
	TRI-COUNTY ACE BLDRS S	07/27/2010	$27.54
	TRI-COUNTY ACE BLDRS S	07/28/2010	$40.09
	TRI-COUNTY ACE BLDRS S	07/28/2010	$9.62
	TRI-COUNTY ACE BLDRS S	07/28/2010	$1.57
	TRI-COUNTY ACE BLDRS S	07/28/2010	$10.68
	MARION DAVIS INC	07/27/2010	$99.79
	MARION DAVIS INC	07/28/2010	$41.34
	MARION DAVIS INC	07/28/2010	$163.43
	BUILDERS FIRST SOUR	07/29/2010	$159.85
	TRI-COUNTY ACE BLDRS S	07/29/2010	$10.73
	TRI-COUNTY ACE BLDRS S	07/29/2010	$47.25
	TRI-COUNTY ACE BLDRS S	07/29/2010	$51.35
	TRI-COUNTY ACE BLDRS S	07/29/2010	$15.54
	TRI-COUNTY ACE BLDRS S	07/29/2010	$5.41
	BUILDERS FIRST SOUR	07/29/2010	$74.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,082.02
LARRY DOOLEY	APL APPLE ONLINE STORE	07/01/2010	$30.74
	GRANTWRITER	07/21/2010	$187.40
	INCASE DESIGNS CORP	07/23/2010	$81.27
	SORAPOT	07/27/2010	$25.00
	IRONMTN ONLINE BACKUP	07/27/2010	$24.95
	APL APPLE ONLINE STORE	07/29/2010	$30.74
	B & H PHOTO-VIDEO.COM	07/29/2010	$599.95
			$980.05
LARRY W OLSON	AMERICAN ANGUS ASSOC	07/14/2010	$15.00
			$15.00
LAURA HUPP	LOWES #03071	07/19/2010	$8.10
	WAL-MART #3222	07/19/2010	$10.40
	WAL-MART #3222	07/21/2010	$5.22
	THE HOME DEPOT 1105	07/23/2010	$110.41
	THE HOME DEPOT 1105	07/23/2010	$84.54
			$218.67
LAURA MCMASTER	DAYS INN LANETT	07/02/2010	$1,041.60
	LOWES #01635	07/26/2010	$412.34
			$1,453.94
LAUREN TOPERZER	NIRSA	07/08/2010	$121.00
	OT SPORTS	07/28/2010	$538.60
			$659.60
LAURIE A. HAUGHEY	SHUTTERSTOCK.COM	06/29/2010	$49.00
	UPS 0000F661V7	07/04/2010	$10.35
	SWAPDRIVE IOMEGA	07/08/2010	$17.95
	SPIRIT TELECOM	07/12/2010	$0.12
	IF ITS PAPER	07/13/2010	$1.83
	IF ITS PAPER	07/14/2010	$21.50
	HERRMANN INTERNATIONAL	07/13/2010	$326.79
	BOOK FACTORY	07/16/2010	$1,639.30
	HOBBY LOBBY #395	07/21/2010	$427.89
	DISCOUNTMUGS PROMOS	07/23/2010	$341.75
	HERRMANN INTERNATIONAL	07/26/2010	$333.26
	STAPLES 00118018	07/26/2010	$313.83
	AC MOORE STR #58	07/28/2010	$6.88
	AC MOORE STR #58	07/28/2010	$123.04
	HOBBY LOBBY #0318	07/28/2010	$47.54
	THE LOLLIPOP SHOP GRVL	07/28/2010	$225.00
			$3,886.03
LAWRENCE R ALLEN	SOUTH CAROLINA RE00 OF 00	07/28/2010	$199.00
			$199.00
LEAH GREGORY	USPS 45332004429804572	06/30/2010	$110.00
	FISHERSCI VCSR05350012	06/30/2010	$930.61

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	FISHER SCI ATL	07/21/2010	$57.54
			$1,098.15
LEE A CRANDALL	KYOCERA MITA AMERICA INC	06/30/2010	$434.32
	KYOCERA MITA AMERICA INC	06/30/2010	$417.94
	KYOCERA MITA AMERICA INC	06/30/2010	$396.51
	DELTA AIR 0062329145869	07/01/2010	$511.40
	DELTA AIR 0062329145870	07/01/2010	$511.40
	APA-CONVENTION/CE	07/07/2010	$690.00
	USPS 45690006729829090	07/09/2010	$29.12
	USPS 45168006329807708	07/29/2010	$18.30
			$3,008.99
LEE GALLOWAY	USPS 45294095519802925	07/02/2010	$10.00
	WAL-MART #0630	07/06/2010	$16.17
	USPS 45294095519802925	07/08/2010	$5.00
	WAL-MART #0630	07/09/2010	$20.39
	WAL-MART #2703	07/09/2010	$12.64
	USPS 45294005029805496	07/15/2010	$7.41
	USPS 45294095519802925	07/21/2010	$12.92
	USPS 45294095519802925	07/26/2010	$5.00
	USPS 45294095519802925	07/28/2010	$5.00
			$94.53
LEE MORRISSET	GBS LUMBER SIX MILE	06/30/2010	$85.76
	ANDERSON AUTO PARTS #16	07/01/2010	$32.90
	TRI-COUNTY ACE BLDRS S	07/01/2010	$6.40
	LOWES #03071	07/02/2010	$52.74
	GBS LUMBER SIX MILE	07/02/2010	$28.95
	TRI-COUNTY ACE BLDRS S	07/07/2010	$6.94
	TRI-COUNTY ACE BLDRS S	07/08/2010	$28.87
	TRI-COUNTY ACE BLDRS S	07/10/2010	$26.73
	BLACKS TIRE INC	07/26/2010	$35.00
	VALVOLINE INSTANT OIL CHA	07/27/2010	$50.43
	BLACKS TIRE INC	07/27/2010	$30.00
			$384.72
LEE MORRISSEY	KYOCERA MITA AMERICA INC	06/30/2010	$392.51
	BEST BUY 00005207	06/30/2010	$1,250.00
	OFFICEMAX CT IN#478369	07/01/2010	$775.78
	DMI DELL HIGHER EDUC	07/08/2010	$1,493.00
	FEDEX 830343391270	07/11/2010	$11.43
	INK 4 INC.	07/12/2010	$90.68
	CLEMSON APPLE STORE	07/15/2010	$950.02
	CLEMSON APPLE STORE	07/15/2010	$2,394.66
	DMI DELL HIGHER EDUC	07/20/2010	$1,457.33
	OFFICEMAX CT IN#849020	07/24/2010	$185.41
	CLEMSON APPLE STORE	07/26/2010	$2,445.91
	DAVIS BUSINESS SYSTEMS	07/28/2010	$95.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,541.96
LEIGH ANNE CLARK	UNITED LAB/AKA/US DIST	06/29/2010	$213.95
	FISHER SCI ATL	06/30/2010	$268.46
	FEDEX 006095174024	07/02/2010	$33.28
	INTEGRATED DNA TECHNLGS	07/07/2010	$42.53
	BIOMAX INC.	07/12/2010	$230.00
	FEDEX 441765071835	07/18/2010	$48.60
	FEDEX 441765075304	07/25/2010	$48.60
	FEDEX 872855863289	07/25/2010	$52.27
			$937.69
LEIGH DODSON	UNITED AIR 0164067918935	07/14/2010	$25.00
	UNITED AIR 0162110614615	07/14/2010	$2,631.70
			$2,656.70
LEIGH WALKER	ATT BILL PAYMENT	07/02/2010	$167.65
	OFFICE MAX	07/06/2010	$5.13
	USPS 45654001129800695	07/16/2010	$5.00
	WM SUPERCENTER	07/26/2010	$20.49
	DOLRTREE 827 00008276	07/26/2010	$61.81
			$260.08
LEN MCCALL	CITY OF GREENVILLE REVEN	06/29/2010	$10.00
	ATT BILL PAYMENT	06/30/2010	$356.19
	OTSOFTWARE	06/30/2010	$196.00
	SPRINT WIRELESS	07/01/2010	$178.62
	CHARTER COMM	07/01/2010	$2,084.74
	SPIRIT TELECOM	07/12/2010	$1.97
	PURELAND SUPPLY	07/19/2010	$869.60
	USPS 45362502729803095	07/26/2010	$44.00
	PUBLIX #602	07/26/2010	$12.72
	PUBLIX #602	07/28/2010	$15.96
	GREATER GREENVILLE CHAMBE	07/29/2010	$2,445.00
	ATT BILL PAYMENT	07/29/2010	$176.15
	SUNSHINE WALLCOVERING &	07/29/2010	$319.90
			$6,710.85
LEON E. WILES	THE UPS STORE #3497	07/09/2010	$13.27
	MINORITY ACCESS INC	07/20/2010	$699.00
	OFFICE DEPOT #200	07/28/2010	$294.63
			$1,006.90
LEON RACKLEY	LOWES #03071	07/07/2010	$64.10
	GREENSOUTH EQUIPMENT INC	07/22/2010	$110.00
			$174.10
LESLIE E CONRAD	S&S WORLDWIDE	07/02/2010	$25.93
	AMERICAN RED CROSS	07/01/2010	$65.00
	BI-LO 566	07/08/2010	$11.94
	RITE AID STORE #11646	07/20/2010	$10.12
	RITE AID STORE #11646	07/24/2010	$16.66

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	RITE AID STORE #11646	07/26/2010	$25.08
			$154.73
LESLY TEMESVARI	SANTA CRUZ BIOTECHNOLOGY	07/02/2010	$283.50
	VWR INTERNATIONAL INC	07/06/2010	$171.29
	FISHER SCI ATL	07/07/2010	$299.70
	SIGMA ALDRICH US	07/08/2010	$296.13
	VWR INTERNATIONAL INC	07/08/2010	$56.01
	FISHER SCI ATL	07/08/2010	$368.40
	INVITROGEN 19586202	07/09/2010	$653.12
	FISHER SCI ATL	07/09/2010	$754.73
	FISHER SCI ATL	07/13/2010	$111.64
	FISHER SCI HUS	07/22/2010	$826.25
	SIGMA ALDRICH US	07/28/2010	$27.27
	SIGMA ALDRICH US	07/28/2010	$71.74
	INVITROGEN 80010258	07/28/2010	$264.74
			$4,184.52
LETITIA J BASKETT	LONNIE ROBERTS AUTO SERV	06/29/2010	$190.79
			$190.79
LEWIS JERRY KNIGHTON JR.	EEOC TRAINING INST	07/01/2010	$638.00
	JOHN WILEY & SONS PUBL	07/07/2010	$168.75
	CLEMSON-UNIV-BOOKS #4900	07/14/2010	$3,474.00
	INK 4 INC.	07/14/2010	$5.83
	NEW MEDIA LEARNING LLC	07/19/2010	$1,665.00
	RYDER ENGRAVING INC	07/19/2010	$33.30
	KYOCERA MITA AMERICA INC	07/20/2010	$205.94
	RYDER ENGRAVING INC	07/19/2010	$5.55
			$6,196.37
LEWIS R WEBB	TYLER BROTHERS	07/01/2010	$64.13
	HD SUPPLY WATERWORKS 552	07/14/2010	$419.59
	WW GRAINGER	07/20/2010	$549.31
	BUCK'S BUILDING SU	07/26/2010	$245.00
	WAL-MART #0795	07/29/2010	$27.11
			$1,305.14
LIANGJIANG WANG	ISIBM	07/26/2010	$1,450.00
			$1,450.00
LILLIAN BURNS	STREAKWAVE LLC	07/09/2010	$251.97
	STREAKWAVE LLC	07/10/2010	$142.47
	PNEUAIRE.COM	07/13/2010	$94.00
	Amazon.com	07/16/2010	$134.32
	UPS 1Z468RT40398906030	07/16/2010	$8.87
	CELESCO TRANSDUCER PRO	07/15/2010	$800.27
	PC TOOLS US	07/16/2010	$29.95
	MOUSER ELECTRONICS DIS	07/17/2010	$53.16
	COA AIRLINETAXES&FEES	07/23/2010	$7.00
	DKC DIGI KEY CORP	07/23/2010	$24.10

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	AFCEA INTERNATIONAL	07/22/2010	$85.00
	J SPARGO ASSOCIATES	07/23/2010	$150.00
	STAPLES DIRECT00209908	07/23/2010	$41.03
	DELTA AIR 0067867040081	07/22/2010	$493.83
	AMAZON MKTPLACE PMTS	07/28/2010	$15.48
	Amazon.com	07/30/2010	$82.84
	Amazon.com	07/30/2010	$59.99
			$2,474.28
LILLIAN RUMSEY	CLEMSON UNIVERSITY	07/02/2010	$500.00
	STAPLES 00111807	07/12/2010	$19.07
			$519.07
LINDA F ALLEN	UPS 0000R24F76	07/11/2010	$27.37
	THOMSON WEST TCD	07/13/2010	$226.86
			$254.23
LINDA J RICE	DELTA AIR 0068608694773	06/29/2010	$184.40
	J J KELLER & ASSOCIATES	07/02/2010	$845.00
	AAA CAROLINAS TRAFFIC SA	07/06/2010	$35.53
	SOCIETY OF CIC	07/15/2010	$60.00
	PAYPAL SOUTHCAROLI	07/16/2010	$325.00
	STAPLES 00111807	07/15/2010	$52.99
	KYOCERA MITA AMERICA INC	07/26/2010	$199.41
	OFFICEMAX CT IN#881201	07/27/2010	$214.18
			$1,916.51
LINDA J WEIR	MANPOWER	07/01/2010	$1,063.04
	MANPOWER	07/01/2010	$304.08
	ORB	07/01/2010	$50.00
	ORB	07/01/2010	$25.00
	AT&T 0564639786001	07/02/2010	$6.28
	USAIRWAYS 0378608883943	07/01/2010	$606.64
	USAIRWAYS 0378608884110	07/01/2010	$596.64
	ATT BILL PAYMENT	07/02/2010	$239.06
	USAIRWAYS 0378608883942	07/01/2010	$606.64
	CHARTER COMM	07/06/2010	$35.78
	AMAZON MKTPLACE PMTS	07/07/2010	$58.48
	NETWORK SOLUTIONS, LLC	07/06/2010	$114.95
	MANPOWER	07/08/2010	$492.80
	AMAZON MKTPLACE PMTS	07/08/2010	$43.94
	AMAZON MKTPLACE PMTS	07/08/2010	$48.84
	MANPOWER	07/08/2010	$210.49
	MANPOWER	07/08/2010	$35.00
	MANPOWER	07/08/2010	$369.24
	AMAZON MKTPLACE PMTS	07/09/2010	$46.46
	AMAZON MKTPLACE PMTS	07/09/2010	$50.94
	Amazon.com	07/09/2010	$37.86
	ATT BILL PAYMENT	07/13/2010	$84.59
	FEDEX 868720919160	07/14/2010	$42.38

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J WEIR	FEDEX 868720919150	07/14/2010	$57.15
	AMAZON MKTPLACE PMTS	07/14/2010	$46.24
	NETWORK SOLUTIONS, LLC	07/14/2010	$57.00
	MANPOWER	07/16/2010	$422.40
	MANPOWER	07/16/2010	$347.52
	MANPOWER	07/16/2010	$315.74
	UK CONFERENCE MANA	07/19/2010	$570.00
	LOWES #00728	07/20/2010	$14.55
	MANPOWER	07/22/2010	$536.41
	MANPOWER	07/22/2010	$407.25
	MANPOWER	07/22/2010	$528.00
	FEDEX 868720919208	07/25/2010	$58.83
	MANPOWER	07/29/2010	$529.62
	MANPOWER	07/29/2010	$407.25
	MANPOWER	07/29/2010	$528.00
			$9,995.09
LINDA NILSON	ANTION & ASSOC/ANCHOR PBL	06/29/2010	$72.60
	DELTA AIR 0067902693999	07/02/2010	$338.30
	POD NETWORK INC.	07/06/2010	$800.00
	ANTION & ASSOC/ANCHOR PBL	07/13/2010	$97.00
	EMPHASIS ON EXCELLENCE	07/15/2010	$59.00
			$1,366.90
LINDA PARR	CITY OF GREENVILLE REVEN	07/01/2010	$200.00
	OFFICEMAX CT IN#656947	07/13/2010	$213.97
	PAYPAL INK4 INC	07/15/2010	$47.08
	PAYPAL INK4 INC	07/16/2010	$23.54
	AAAS SCIENCE MAG	07/17/2010	$99.00
	STAPLES 00111807	07/20/2010	$50.87
	STAPLES 00111807	07/21/2010	$187.04
	OFFICE DEPOT #1165	07/26/2010	$370.99
	OFFICEMAX CT IN#941730	07/29/2010	$429.79
			$1,622.28
LINDA PHELPS	VWR INTERNATIONAL INC	06/30/2010	$55.00
	XEROX CORPORATION-CREDIT	07/02/2010	$368.10
	FEDEX 798812105330	07/04/2010	$46.20
	FEDEX 866952753386	07/06/2010	$33.61
	INGLES STORE #53	07/06/2010	$7.22
	OFFICEMAX CT IN#566895	07/07/2010	$50.31
	ENTERPRISE RENT-A-CAR	07/07/2010	$332.47
	VWR INTERNATIONAL INC	07/10/2010	$37.41
	SIGMA ALDRICH US	07/09/2010	$74.85
	STAPLES 00111807	07/09/2010	$24.89
	FORMS AND SUPPLY - AOPD	07/08/2010	$51.10
	AMAZON MKTPLACE PMTS	07/13/2010	$32.40
	PAYPAL INK4 INC	07/15/2010	$25.68
	VWR INTERNATIONAL INC	07/15/2010	$18.70

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PHELPS	DECAGON DEVICES	07/20/2010	$183.33
	WELDINGDIRECT.COM	07/19/2010	$96.22
	BI-LO 539	07/20/2010	$6.59
	AMAZON MKTPLACE PMTS	07/21/2010	$6.08
	OFFICEMAX CT IN#787008	07/21/2010	$45.87
	TRI-COUNTY ACE BLDRS S	07/21/2010	$49.86
	BI-LO 539	07/21/2010	$14.91
	VWR INTERNATIONAL INC	07/22/2010	$70.14
	SHIMADZU SCIENTIFIC	07/22/2010	$156.88
	FEDEX 798861727854	07/23/2010	$18.32
	VWR INTERNATIONAL INC	07/23/2010	$125.58
	AMAZON MKTPLACE PMTS	07/24/2010	$38.98
	FEDEX 798861727898	07/23/2010	$18.32
	SHIMADZU SCIENTIFIC	07/26/2010	$121.90
	Amazon.com	07/28/2010	$56.76
			$2,167.68
LISA C. BENSON	SIGMA XI THE SCIENTIFIC R	07/01/2010	$105.00
	Amazon.com	07/18/2010	$30.40
	CONTINUING ED WEB	07/28/2010	$400.00
			$535.40
LISA J BAIN	SANTA CRUZ BIOTECHNOLOGY	07/06/2010	$45.50
	MILLIPORE AMERICAS	07/07/2010	$376.00
	FISHER SCI ATL	07/10/2010	$49.22
	INTEGRATED DNA TECHNLGS	07/09/2010	$34.51
	INVITROGEN 19622668	07/17/2010	$309.52
	FISHER SCI ATL	07/20/2010	$129.16
	FISHER SCI ATL	07/22/2010	$286.55
	SANTA CRUZ BIOTECHNOLOGY	07/23/2010	$304.50
	FISHER SCI ATL	07/29/2010	$307.27
			$1,842.23
LISA P. LYNCH	TIGER TOWN GRAPHICS	06/30/2010	$856.00
	AMSTERDAM CITY TOURS	07/01/2010	$141.31
	NOVOTEL IEPER CENTRUM	07/01/2010	$409.06
	AMSTERDAM CITY TOURS	07/01/2010	$261.43
	GREENVILLE DRIVE TICKETS	07/07/2010	$159.00
	ENTERPRISE RENT-A-CAR	07/08/2010	$183.68
	ENTERPRISE RENT-A-CAR	07/08/2010	$183.68
	ENTERPRISE RENT-A-CAR	07/08/2010	$63.28
	WORLD OF COCA COLA POS	07/08/2010	$803.00
	TWX INSIDE CNN TOUR	07/08/2010	$242.00
	ENTERPRISE RENT-A-CAR	07/14/2010	$91.84
	ENTERPRISE RENT-A-CAR	07/14/2010	$183.68
	USPS.COM CLICK66100611	07/15/2010	$17.40
	ENTERPRISE RENT-A-CAR	07/20/2010	$114.02
	ENTERPRISE RENT-A-CAR	07/20/2010	$114.02
	ENTERPRISE RENT-A-CAR	07/27/2010	$153.44

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	ENTERPRISE RENT-A-CAR	07/27/2010	$114.02
	ENTERPRISE RENT-A-CAR	07/27/2010	$114.02
	ENTERPRISE RENT-A-CAR	07/27/2010	$153.44
	INTRNL STUDENT EXCHANGE	07/28/2010	$3,350.00
	BARRIER ISLAND ECOTOURS	07/28/2010	$1,450.00
			$9,158.32
LIZA CORRINE GRANT	IU CENTER ON PHILANTHROPY	07/06/2010	$1,300.00
			$1,300.00
LORI BAILEY	USPS 45362502729803095	07/01/2010	$44.00
			$44.00
LYNN BOITER	MARION DAVIS INC	06/30/2010	$256.32
	QUALITY OFFICE PRODUCTS	06/30/2010	$2,420.34
	NATL STDNT CLEARINGHOUSE	07/22/2010	$6.50
	NATL STDNT CLEARINGHOUSE	07/22/2010	$6.50
	LOWES #03071	07/22/2010	$104.26
	NATL STDNT CLEARINGHOUSE	07/29/2010	$6.50
			$2,800.42
LYNN FOWLER	OAKWAY TRACTOR & IMP CO	06/29/2010	$510.71
	CLEMSON-UNIV-BOOKS #4900	06/30/2010	$52.51
	Amazon.com	07/02/2010	$103.96
	PAYPAL RURALSOCIOL	07/13/2010	$300.00
	EAST PARK PRINTING	07/20/2010	$943.74
	BARNES&NOBLE MRKTPLACE	07/22/2010	$61.19
			$1,972.11
LYNNE N MARCUS	NATL ASSOC OF CLGE & EMP	07/10/2010	$750.00
	NATL ASSOC OF CLGE & EMP	07/10/2010	$750.00
	PAYPAL INK4 INC	07/12/2010	$21.40
	TWX MONEY MAGAZINE	07/23/2010	$20.00
	SHARP BUS SYS CAROLINAS	07/26/2010	$240.77
	KYOCERA MITA AMERICA INC	07/26/2010	$116.15
	SOACE CONF-CVENT	07/28/2010	$424.00
	SOACE OPER MACHINE	07/29/2010	$290.00
			$2,612.32
MARCY OWENS	VWR INTERNATIONAL INC	07/16/2010	$45.54
	USAIRWAYS 0377907203953	07/21/2010	$672.81
	USA SCIENTIFIC, INC.	07/26/2010	$408.70
	FOUR LABS SERVICES, INC.	07/26/2010	$521.00
	FISHER SCI ATL	07/27/2010	$18.77
			$1,666.82
MARGARET B PTACEK	FISHER SCI ATL	07/01/2010	$1,719.27
	APPLIED BIOSYSTEMS	07/01/2010	$723.50
	FISHER SCI ATL	07/09/2010	$212.37
	APPLIED BIOSYSTEMS	07/14/2010	$897.08
	FISHER SCI ATL	07/15/2010	$961.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,513.72
MARGE CONDRASKY	BI-LO 539	07/06/2010	$26.14
	WHOLEFDS WDF 10224	07/07/2010	$57.24
	LIB CONGRESS/COPYRIGHT	07/08/2010	$35.00
	LIB CONGRESS/COPYRIGHT	07/08/2010	$35.00
	LIB CONGRESS/COPYRIGHT	07/08/2010	$35.00
			$188.38
MARGIE SIPPEL	HANCOCK FABRICS 1580	07/07/2010	$0.91
	HANCOCK FABRICS 1580	07/07/2010	$0.91
	HANCOCK FABRICS 1580	07/07/2010	$101.60
	HARRIS TEETER	07/12/2010	$5.35
	ROCK HILL TELEPHONE CO.	07/14/2010	$44.00
			$152.77
MARGUERITE PORTER	STAPLES 00108779	06/29/2010	$245.42
	SURVEYMONKEY.COM/HELP	07/05/2010	$19.95
	GREEN CULTURE INC	07/08/2010	$46.95
	AMAZON MKTPLACE PMTS	07/10/2010	$52.00
	AGR GARDENER SUPPLY CO	07/12/2010	$39.85
	SPIRIT TELECOM	07/12/2010	$4.74
	WM SUPERCENTER	07/20/2010	$37.97
	LOWES #03071	07/25/2010	$47.49
	UT INSTITUTE OF AGRICULTU	07/23/2010	$450.00
	INGLES STORE #17	07/23/2010	$2.30
	WWW.PRICEBREAK.COM	07/26/2010	$2.70
	LOWES #03071	07/26/2010	$10.25
	ATT BILL PAYMENT	07/27/2010	$166.15
	PSA PUBLISHING/BULLETIN	07/29/2010	$36.00
			$1,161.77
MARIA MERCEDES ROSSI	WA DAIRY PRODUCTS COMM	07/10/2010	$70.50
	WA DAIRY PRODUCTS COMM	07/10/2010	$83.00
	AMAZON MKTPLACE PMTS	07/12/2010	$50.99
	LEARNINGZONEXPRESS COM	07/12/2010	$75.90
	WM SUPERCENTER	07/22/2010	$78.30
	RITE AID STORE #11646	07/22/2010	$8.54
	AMERICAN AI 0010270152136	07/28/2010	$25.00
	AMERICAN AI 0010270152226	07/28/2010	$25.00
	PEPPERMILL FRONT DESK	07/28/2010	$437.31
			$854.54
MARIJOHN BITTLE BOYD	BI-LO 539	07/25/2010	$34.07
	BI-LO 539	07/24/2010	$106.98
	BI-LO 539	07/27/2010	$80.51
	BI-LO 539	07/29/2010	$24.12
			$245.68
MARILYN PETERS	STOKES LOCK & KEY	06/30/2010	$9.99
	MARTHA STEWART LIVING	07/03/2010	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN PETERS	TUESDAY MORNING #0531	07/08/2010	$53.47
	PAYPAL JVPENTERPRI	07/14/2010	$20.00
	WAL-MART #1358	07/15/2010	$106.89
	KONICA MINOLTA BUSINESS	07/16/2010	$225.28
	PSA PUBLISHING/BULLETIN	07/16/2010	$432.00
	BEST BUY 00005173	07/19/2010	$157.96
	WM SUPERCENTER	07/20/2010	$13.38
	WAL-MART #1358	07/20/2010	$8.03
	WALGREENS #9284	07/21/2010	$20.21
	WALGREENS #9284	07/27/2010	$34.20
	PSA PUBLISHING/BULLETIN	07/27/2010	$4.80
	DOLRTREE 3543 00035436	07/27/2010	$149.80
	USPS 45914004829805314	07/29/2010	$31.00
			$1,291.01
MARJORIE PUTNAM	USPS 45168006329807708	07/01/2010	$22.25
			$22.25
MARK J SPEDE	CANNON & SONS INC	06/29/2010	$468.56
	SHATTINGER MUSIC COMPA	06/29/2010	$8.50
	APL ITUNES	07/02/2010	$5.25
	STAPLES 00111807	06/30/2010	$79.01
	STANDARD REGISTER CO.	07/01/2010	$352.03
	PAYPAL CCAWTHON	07/01/2010	$1,800.00
	CAMPUS COPY SHOP	07/02/2010	$40.66
	D-SIGN	06/28/2010	$793.00
	IMAGISTICSINV 414503353	07/10/2010	$113.57
	GEORGE GLOVE COMPANY	07/14/2010	$212.37
	PAYPAL PAYPAL	07/20/2010	$80.00
	PANYARD INC	07/19/2010	$161.90
	STEVE WEISS MUSIC INC	07/19/2010	$193.60
	TAPSPACE PUBLICATIONS	07/19/2010	$54.12
	STEVE WEISS MUSIC INC	07/20/2010	$128.50
	HONEYROCK PUBLISHING	07/20/2010	$29.75
	VTA VICTORY TEAM	07/22/2010	$190.80
	PRODUCTIONS UNLIMITED, IN	07/22/2010	$219.38
	CLEMSON VARIETY & FRAME S	07/23/2010	$89.88
	HAL LEONARD ONLINE	07/26/2010	$1,100.00
	WM SUPERCENTER	07/28/2010	$28.79
	WAL-MART #3222	07/27/2010	$33.06
	APL ITUNES	07/30/2010	$1.29
			$6,184.02
MARSHALL P WATT JR	BEST BUY 00005207	07/14/2010	$95.39
	BEST BUY 00005207	07/14/2010	$48.73
	PSA PUBLISHING/BULLETIN	07/21/2010	$76.00
	ATT BILL PAYMENT	07/21/2010	$144.09
	SPIRIT TELECOM	07/29/2010	$3.09
			$367.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA M BEASLEY	WOLF CAMERA #1599	07/17/2010	$82.44
			$82.44
MARTIN C. CLARK	Amazon.com	07/01/2010	$358.49
	LOWES #03071	07/01/2010	$32.08
	Amazon.com	07/09/2010	$79.95
	APL APPLE ONLINE STORE	07/14/2010	$51.94
	WWW.NEWEGG.COM	07/13/2010	$449.98
	APL APPLE ONLINE STORE	07/18/2010	$41.73
	LOWES #03071	07/23/2010	$25.49
	LOWES #03071	07/29/2010	$72.21
	C AND S ELECTRONICS	07/29/2010	$29.95
	LOWES #03071	07/29/2010	$106.94
			$1,248.76
MARTIN F. BRABHAM	CLEMSON APPLE STORE	07/19/2010	$18.14
	IMAGISTICSINV 414436561	07/10/2010	$92.91
			$111.05
MARTINE LABERGE	MCMASTER-CARR	06/30/2010	$197.27
	MCMASTER-CARR	07/02/2010	$101.72
	BIOMEDICAL ENGINEERING	07/12/2010	$210.00
	NORTH AMERICAN SPIN	07/13/2010	$200.00
	SEARS.COM 9300	07/14/2010	$15.01
	WWW.NEWEGG.COM	07/16/2010	$20.00
	Lonza AG (Walkersville)	07/19/2010	$634.17
	AMAZON MKTPLACE PMTS	07/21/2010	$153.00
	AMAZON MKTPLACE PMTS	07/22/2010	$9.09
	PRODUCT DEVELOPMENT	07/26/2010	$275.38
	ARK PLAS PRODUCTS,INC.	07/26/2010	$202.42
	BIOMEDICAL ENGINEERING	07/28/2010	$30.00
	MERITLINE.COM	07/29/2010	$13.55
			$2,061.61
MARTY KERN	IAAM INC	06/30/2010	$405.00
	AMERICAN AI 0010612611465	07/09/2010	$20.00
	AMERICAN AI 0010612611466	07/09/2010	$40.00
	AMERICAN AI 0012322150265	07/09/2010	$532.30
	POLLSTAR.COM	07/09/2010	$17.50
	AMERICAN AI 0012322150266	07/09/2010	$645.59
	AMERICAN AI 0012322150264	07/09/2010	$532.30
	GODADDY.COM	07/09/2010	$59.88
	HILTON HOTEL AMERICAS	07/10/2010	$930.15
	AMERICAN AI 0012322150258	07/09/2010	$532.30
	POLLSTAR.COM	07/09/2010	$17.50
	HILTON HOTEL AMERICAS	07/10/2010	$930.15
	AMERICAN AI 0012322192024	07/10/2010	$532.30
	AMERICAN AI 0012322149187	07/09/2010	$494.30
	AMERICAN AI 0012322150244	07/09/2010	$532.30
	AMERICAN AI 0010612611223	07/09/2010	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY KERN	AMERICAN AI 0012322150259	07/09/2010	$532.30
	AMERICAN AI 0010612611463	07/09/2010	$40.00
	AMERICAN AI 0012322150243	07/09/2010	$532.30
	AMERICAN AI 0010612611464	07/09/2010	$40.00
	OFFICEMAX CT IN#677351	07/14/2010	$62.06
	XEROX CORP. XCS/RBO	07/14/2010	$29.59
	POLLSTAR.COM	07/21/2010	$17.50
	ENTERPRISE RENT-A-CAR	07/22/2010	$103.77
	ENTERPRISE RENT-A-CAR	07/22/2010	$61.04
			$7,660.13
MARVIN G CARMICHAEL	MANPOWER	07/01/2010	$892.16
	PAYPAL SASFAA	07/01/2010	$35.00
	MANPOWER	07/08/2010	$566.16
	STANDARD REGISTER CO.	07/08/2010	$119.84
	MANPOWER	07/16/2010	$653.06
	KYOCERA MITA AMERICA INC	07/20/2010	$89.81
	IMAGISTICSINV 414434812	07/10/2010	$325.81
	MANPOWER	07/22/2010	$737.36
	MANPOWER	07/29/2010	$726.69
			$4,145.89
MARY ANN MOBLEY	OFFICEMAX CT IN#474236	06/30/2010	$143.31
	USPS 45782001329816386	06/30/2010	$440.00
	CENTURYLINK - IVR CRB	06/30/2010	$145.48
	SALUDA STANDARD - SENTINE	06/30/2010	$321.00
	REID'S #1341	07/06/2010	$131.55
	NASCO INTERNATIONAL	07/06/2010	$43.50
	REID'S #1341	07/08/2010	$5.88
	IMAGISTICSINV 414502590	07/10/2010	$171.92
	USPS 45782001329816386	07/12/2010	$18.30
	REID'S #1341	07/13/2010	$19.73
	REID'S #1341	07/19/2010	$13.38
	WM SUPERCENTER	07/20/2010	$193.22
	REID'S #1341	07/20/2010	$22.38
	REID'S #1341	07/22/2010	$29.88
	REID'S #1341	07/22/2010	$4.04
	REID'S #1341	07/27/2010	$4.30
			$1,707.87
MARY ANNE RAYMOND	AMERICAN MARKETING ASSOC	07/07/2010	$390.00
	TRAVELOCITY.COM	07/12/2010	$39.90
	USAIRWAYS 0377904793106	07/12/2010	$210.90
	USAIRWAYS 0377904793107	07/12/2010	$210.90
	AMERICAN MARKETING ASSOC	07/15/2010	$370.00
	KYOCERA MITA AMERICA INC	07/20/2010	$370.38
			$1,592.08
MARY HAQUE	CAMPUS COPY SHOP	06/30/2010	$398.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$398.04
MARY SAUNDERS	BLUE RIDGE SECURITY SYSTE	07/06/2010	$24.00
	SPIRIT TELECOM	07/12/2010	$14.29
	FEDEX 835940997860	07/18/2010	$15.68
	FEDEX 835952851571	07/18/2010	$15.68
	FEDEX 798873081422	07/25/2010	$184.09
	FEDEX 798864876887	07/23/2010	$181.39
	FEDEX 835940997881	07/25/2010	$15.68
	FEDEX 835940997870	07/25/2010	$15.68
	FEDEX 798864831285	07/23/2010	$184.09
	FEDEX 835940997892	07/25/2010	$15.68
	IPROMO LLC	07/26/2010	$2,093.81
	FEDEX 835940997907	07/28/2010	$30.83
	FEDEX 793758355234	07/28/2010	$184.09
			$2,974.99
MATTHEW FISCHER	GREENSOUTH EQUIPMENT INC	06/29/2010	$20.95
	GREENSOUTH EQUIPMENT INC	06/29/2010	$17.28
	SSC ANDERSON SERV	06/30/2010	$714.00
	PENDLETON TIRE COMPANY	07/01/2010	$66.00
	GRIFF'S FARM AND H	07/03/2010	$159.96
	GREENSOUTH EQUIPMENT INC	07/06/2010	$100.40
	GRIFF'S FARM AND H	07/08/2010	$17.46
	OLD STONE TRACTOR CO INC	07/07/2010	$87.64
	OCONEE IMPLEMENT CO	07/13/2010	$105.82
	GREENSOUTH EQUIPMENT INC	07/13/2010	$215.46
	WELBORN TIRE SERVICES INC	07/14/2010	$47.58
	GREENSOUTH EQUIPMENT INC	07/14/2010	$20.52
	WELBORN TIRE SERVICES INC	07/14/2010	$1,218.20
	GRIFF'S FARM AND H	07/19/2010	$17.46
	PENDLETON TIRE COMPANY	07/20/2010	$32.50
	GRIFF'S FARM AND H	07/21/2010	$84.78
	PENDLETON TIRE COMPANY	07/21/2010	$20.00
	ANDERSON NAPA AUTO PARTS	07/23/2010	$10.76
	DIXIE RUBBER AND PLASTICS	07/22/2010	$83.63
	DIXIE RUBBER AND PLASTICS	07/22/2010	$41.82
	AAA SUPPLY - GVILLE	07/22/2010	$43.88
			$3,126.10
MATTHEW MONEY	CVS PHARMACY #4026 Q03	06/29/2010	$3.41
	SHERWIN WILLIAMS #2658	06/30/2010	$163.15
	SHERWIN WILLIAMS #2658	06/30/2010	$24.57
	LOWES #03071	07/02/2010	$88.21
	MSC INDUSTRIAL SUPPLY	07/02/2010	$257.70
	SHERWIN WILLIAMS #2658	07/08/2010	$102.01
	SHERWIN WILLIAMS #2658	07/08/2010	$38.08
	FASTENAL CO-RETAIL	07/08/2010	$17.19
	SHERWIN WILLIAMS #2658	07/12/2010	$7.14

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	LOWES #03071	07/12/2010	$5.97
	SHERWIN WILLIAMS #2658	07/12/2010	$262.64
	NOR NORTHERN TOOL	07/16/2010	$89.04
	TRI-COUNTY ACE BLDRS S	07/16/2010	$15.49
	LOWES #03071	07/27/2010	$85.56
	TRI-COUNTY ACE BLDRS S	07/28/2010	$40.07
	LOWES #03071	07/28/2010	$54.45
	TRI-COUNTY ACE BLDRS S	07/29/2010	$2.66
			$1,257.34
MATTHEW TURNBULL	FISHER SCI CHI	06/30/2010	$40.65
	GENESEE SCIENTIFIC	06/30/2010	$101.76
	FISHER SCI CHI	07/02/2010	$38.12
	FISHER SCI ATL	07/23/2010	$127.05
	FISHER SCI ATL	07/24/2010	$357.73
	INVITROGEN 19434734	07/28/2010	$267.50
	FISHER SCI CHI	07/28/2010	$60.21
			$993.02
MELANIE M COOPER	HOTREF	06/29/2010	$117.89
	OFFICEFURNITURE.COM	07/09/2010	$1,328.00
	HDC HOME DECORATORS COLL	07/13/2010	$1,018.21
	Amazon.com	07/16/2010	$22.85
	KYOCERA MITA AMERICA INC	07/20/2010	$839.95
	ACM HYDROXAT8006722259	07/24/2010	$1.99
	AARP MEMBERSHIP	07/25/2010	$16.00
	CCBill.com SGS Health L	07/24/2010	$5.95
	SUPPORT@GAMEFLY.COM	07/24/2010	$9.58
	LSC PETVITA-8882652006	07/25/2010	$8.95
			$3,369.37
MELODY C WILLEY	BIO SERV	06/30/2010	$659.24
	WAL-MART #3222	07/01/2010	$214.90
	PCI WEBSTER VETERINARY	07/01/2010	$472.39
	PCI WEBSTER VETERINARY	07/02/2010	$32.04
	PCI WEBSTER VETERINARY	07/07/2010	$860.75
	UPS 000000V9074Y270	07/07/2010	$7.95
	XEROX CORP. XCS/RBO	07/08/2010	$109.38
	OHIO MEDICAL CORP	07/07/2010	$1,123.97
	PCI WEBSTER VETERINARY	07/08/2010	$708.00
	NATIONAL WELDERS #08	07/09/2010	$211.09
	HARLAN LABORATORIES INC	07/09/2010	$873.00
	HARLAN LABORATORIES INC	07/09/2010	$278.25
	HARLAN LABORATORIES INC	07/12/2010	$278.25
	DSW 00999953	07/13/2010	$45.34
	SHEPHERD SPECIALTY PAPERS	07/14/2010	$332.52
	PCI WEBSTER VETERINARY	07/14/2010	$66.00
	AMERICAN ASSOC FOR LABORA	07/14/2010	$35.00
	PCI WEBSTER VETERINARY	07/15/2010	$129.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PACIFIC NORTHWEST X	07/15/2010	$114.29
	PCI WEBSTER VETERINARY	07/15/2010	$288.20
	HARLAN LABORATORIES INC	07/19/2010	$213.40
	RESTOCKIT/OFFICESUPPLYIT	07/19/2010	$666.02
	HARLAN LABORATORIES INC	07/19/2010	$477.30
	HARLAN LABORATORIES INC	07/19/2010	$278.25
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$541.50
	WAL-MART #3222	07/20/2010	$7.75
	MWI VETERINARY SUPPLY CO	07/21/2010	$26.26
	BIO SERV	07/22/2010	$81.52
	COMPUSA	07/22/2010	$2,048.73
	HARLAN LABORATORIES INC	07/26/2010	$278.25
	VWR INTERNATIONAL INC WE	07/27/2010	$1,108.92
	UPS 000000V9074Y300	07/27/2010	$6.95
	PCI WEBSTER VETERINARY	07/27/2010	$436.34
	STERIS CORPORATION	07/28/2010	$262.44
	MARSHALL FARMS USA INC	07/28/2010	$3,193.90
	WAL-MART #3222	07/29/2010	$38.40
	PCI WEBSTER VETERINARY	07/29/2010	$141.60
	KURANDA USA INC	07/30/2010	$213.36
	NATIONAL WELDERS #25	07/28/2010	$186.18
			$17,046.83
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	07/03/2010	$107.09
			$107.09
MERLE SHEPARD	WAL-MART #1748	06/30/2010	$4.77
	BEST BUY MHT 00011205	07/06/2010	$171.94
	BEST BUY MHT 00011205	07/06/2010	$56.96
	VWR INTERNATIONAL INC	07/08/2010	$32.47
	LOWES #00655	07/08/2010	$27.67
	VWR INTERNATIONAL INC	07/08/2010	$187.35
	BIO QUIP PRODUCTS INC	07/09/2010	$63.20
	JOHNNY'S SELECTED SEEDS	07/08/2010	$28.15
	BENZON RESEARCH INC	07/13/2010	$156.00
	WAL-MART #1748	07/16/2010	$69.77
			$798.28
MICHAEL A ATKINS	FEDEX 793682079371	07/02/2010	$13.59
	CONT CARBONIC PDCT	07/06/2010	$190.97
	DIVERSIFIED BIOTECH	07/06/2010	$552.00
	FEDEX 793700022629	07/10/2010	$33.48
	FEDEX 798842234537	07/14/2010	$41.20
	WM SUPERCENTER	07/16/2010	$4.72
	FEDEX 798866151486	07/24/2010	$28.67
	FEDEX 798866074933	07/23/2010	$12.65
	CONT CARBONIC PDCT	07/26/2010	$188.20
	INGLES STORE #53	07/27/2010	$25.33
			$1,090.81

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	UFLEF CONFERENCES	07/23/2010	$350.00
	CLEMSON UNIVERSITY	07/23/2010	$195.00
	LOWES #03071	07/26/2010	$264.61
	TRI STAR IMPORTS INC	07/27/2010	$88.63
	MARION DAVIS INC	07/27/2010	$195.63
	TRI-COUNTY ACE BLDRS S	07/29/2010	$35.20
	CAROLINA PLUMBING SUPPLY	07/28/2010	$87.92
			$1,216.99
MICHAEL D MESSMAN	NORTHERN TOOL EQUIPMNT	07/12/2010	$63.56
			$63.56
MICHAEL D WEYMAN	CVS PHARMACY #3533 Q03	06/29/2010	$9.62
	USPS 45252006429807880	07/20/2010	$4.02
	USPS 45252095519800861	07/26/2010	$5.00
			$18.64
MICHAEL E MOORE	W W GRAINGER 916	06/29/2010	$1,680.97
	WM SUPERCENTER	07/08/2010	$21.40
	TRI-COUNTY ACE BLDRS S	07/09/2010	$11.21
	TRI-COUNTY ACE BLDRS S	07/22/2010	$11.33
	WM SUPERCENTER	07/26/2010	$113.36
	AAPER ALCOHOL	07/27/2010	$224.04
			$2,062.31
MICHAEL G. BERRY	USPS 45782001329816386	07/15/2010	$44.00
			$44.00
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	07/13/2010	$823.43
			$823.43
MICHAEL J DREWS	SEARS.COM 9300	06/29/2010	$499.88
	TECHNICAL SERVICE CORP	06/29/2010	$16.00
	RAPID REPAIRS AND REMODEL	06/29/2010	$654.37
	ATT BILL PAYMENT	07/01/2010	$57.24
	DIAMOND SPRINGS WATER	06/30/2010	$7.31
	SHERWIN WILLIAMS #2391	07/01/2010	$39.94
	UPS 000036FW35	07/04/2010	$49.46
	ORKIN, INC #0396	07/07/2010	$60.80
	NATIONAL WELDERS #15	07/07/2010	$162.73
	HARDWAREWORLD.COM	07/07/2010	$63.40
	CAROLINA WASTE SERVICES	07/08/2010	$62.76
	SmallParts.com	07/16/2010	$11.35
	DROPBOX	07/18/2010	$9.99
	Q-PANEL LAB PRODUCTS	07/17/2010	$169.54
	CHARLESTON WATER SYSTEM 3	07/20/2010	$115.39
	CHARLESTON WATER SYSTEM 3	07/20/2010	$57.00
	ATT BILL PAYMENT	07/21/2010	$490.69
	CHAS RIGGING & MARINE	07/23/2010	$268.15
			$2,796.00
MICHAEL J PADILLA	USAIRWAYS 0372394212061	07/02/2010	$466.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	CONTINENTAL 0057904049449	07/08/2010	$634.30
	CONTINENTAL 0057904049448	07/08/2010	$634.30
	THE HISPANIC OUTLOOK	07/13/2010	$34.95
	USAIRWAYS 0377905448762	07/14/2010	$324.80
	ULINE SHIP SUPPLIES	07/16/2010	$72.96
	SCASA	07/14/2010	$185.00
	BEST BUY 00005207	07/20/2010	$397.48
	CRUCIAL.COM-LEXARMEDIA	07/25/2010	$46.99
	IPROMO LLC	07/26/2010	$1,115.00
	TRI-COUNTY ACE BLDRS S	07/29/2010	$229.20
			$4,141.23
MICHAEL JONES	FAST DISTRIBUTING INC.	07/02/2010	$89.57
	DOLLAR GENERAL #10844	07/09/2010	$33.39
	DOLLAR GENERAL #10844	07/13/2010	$14.04
	OFFICE DEPOT #336	07/21/2010	$125.59
	LOWES #01120	07/28/2010	$212.76
	OFFICE DEPOT #336	07/28/2010	$71.39
	AGRI SOUTH INC	07/27/2010	$98.45
			$645.19
MICHAEL PURSLEY	CLEMSON-UNIV-BOOKS #4900	07/16/2010	$24.56
	POWERMAX	07/19/2010	$336.88
	IEEE WEB CONFERENCE REG	07/23/2010	$620.00
	5 R PROCESSORS ONL	07/25/2010	$78.67
			$1,060.11
MICHAEL SIMMONS	KONICA MINOLTA BUSINESS	07/12/2010	$276.22
	FEDEX 812695157471	07/28/2010	$21.82
			$298.04
MICHAEL V EDWARDS	GOVCNCTN	06/29/2010	$636.56
	DMI DELL SM BUS	07/01/2010	$582.08
	EAST COAST TVS 00 OF 00	07/01/2010	$1,799.00
	UPS 1ZT6917G0393332510	07/04/2010	$21.32
	WWW.NEWEGG.COM	07/06/2010	$112.98
	UPS 1ZT6917G0399997104	07/10/2010	$14.74
	AMAZON MKTPLACE PMTS	07/15/2010	$43.18
	LOWES #02356	07/16/2010	$24.30
	AMAZON MKTPLACE PMTS	07/16/2010	$60.75
	LOWES #02356	07/23/2010	$37.81
			$3,332.72
MICHAEL W MARSHALL	BELLSPRAY INC DBA R&D	06/30/2010	$603.28
	WM SUPERCENTER	07/04/2010	$62.06
	AZLIN SEED SERVICE	07/07/2010	$263.50
	WM SUPERCENTER	07/23/2010	$60.71
	DUN-RITE AUTOMOTIVE	07/27/2010	$487.04
	DUN-RITE TOWING	07/27/2010	$58.00
	BEST BUY 00008268	07/29/2010	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	GOODYEAR ASC #2168	07/28/2010	$59.95
			$1,618.29
MICHELLE CHARLES	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	FORMS AND SUPPLY - AOPD	06/30/2010	$44.45
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	FEDEX 73079212911	07/02/2010	$24.37
	SC LAW ENFORCEMENT	07/06/2010	$8.00
	DIESENHAUS NAHARIA LTD	07/05/2010	$1,886.00
	IOCELLNETWO	07/07/2010	$99.90
	FORMS AND SUPPLY - AOPD	07/07/2010	$78.77
	OFFICEMAX CT IN#576855	07/09/2010	$499.27
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	FEDEX 793704173168	07/11/2010	$47.13
	FEDEX 793702874057	07/11/2010	$56.59
	USPS POSTAL ST66100207	07/09/2010	$89.00
	FORMS AND SUPPLY - AOPD	07/08/2010	$152.63
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	ATT BILL PAYMENT	07/13/2010	$284.21
	OFFICEMAX CT IN#674274	07/14/2010	$491.55
	FEDEX 468878710172597	07/14/2010	$12.49
	DELTA AIR 0062330114197	07/14/2010	$596.80
	KYOCERA MITA AMERICA INC	07/16/2010	$358.59
	KYOCERA MITA AMERICA INC	07/16/2010	$351.87
	FORMS AND SUPPLY - AOPD	07/15/2010	$26.13
	SPIRIT TELECOM	07/16/2010	$13.26
	KYOCERA MITA AMERICA INC	07/16/2010	$319.90
	KYOCERA MITA AMERICA INC	07/16/2010	$374.90
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	STANDARD REGISTER CO.	07/19/2010	$8.60
	SC LAW ENFORCEMENT	07/19/2010	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	SC LAW ENFORCEMENT	07/19/2010	$8.00
	STANDARD REGISTER CO.	07/19/2010	$8.60
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	J&R SOUND/MAILORDER	07/20/2010	$129.41
	OFFICEMAX CT IN#780321	07/20/2010	$486.96
	FEDEX 798844943452	07/22/2010	$45.66
	FORMS AND SUPPLY - AOPD	07/22/2010	$45.13
	PAYPAL INK4 INC	07/26/2010	$42.80
	FORMS AND SUPPLY - AOPD	07/26/2010	$279.81
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	FEDEX 798873073365	07/28/2010	$58.43
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	FEDEX 798873073402	07/28/2010	$37.64
	FEDEX 798873073398	07/28/2010	$37.64
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
			$7,284.49
MICHELLE MARCHESSE	SYX TIGERDIRECT.COM	07/04/2010	$179.97
	TRI-COUNTY ACE BLDRS S	07/23/2010	$29.92
	TRI-COUNTY ACE BLDRS S	07/23/2010	$10.08
	VZWRLSS-IVR VE	07/27/2010	$68.40
			$288.37
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	06/30/2010	$254.66
	DIGITEC INC.	07/07/2010	$299.00
	OFFICEMAX CT IN#557439	07/07/2010	$29.32
	XEROX CORP. XCS/RBO	07/12/2010	$70.62
	XEROX CORP. XCS/RBO	07/12/2010	$54.67
	INK 4 INC.	07/12/2010	$109.94
	OFFICEMAX CT IN#583530	07/17/2010	$29.32
	OFFICEMAX CT IN#749529	07/19/2010	$62.24
	OFFICEMAX CT IN#592965	07/22/2010	$342.32
	AQUIRE SOLUTIONS INC	07/26/2010	$2,493.00
	KYOCERA MITA AMERICA INC	07/26/2010	$381.26
	KYOCERA MITA AMERICA INC	07/26/2010	$340.17
			$4,466.52
MIGUEL F LARSEN	AMZ Other World Comput	06/30/2010	$168.81
	PAYPAL DELTOPIAINC	06/30/2010	$75.95
	AMAZON MKTPLACE PMTS	07/01/2010	$50.52
	AT&T 1300	07/02/2010	$163.22

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	DRI DROBO	06/30/2010	$619.95
	APL ITUNES	07/03/2010	$9.99
	LQ GRAPHICS, INC.	07/05/2010	$29.95
	RELIABLE NETWORK SOLUTION	07/03/2010	$39.95
	DRI EARTHDESK FOR MA	07/01/2010	$24.95
	GALLOWS BAY HARDWARE	07/06/2010	$48.98
	UVI ST CROIX CAMPUS	07/08/2010	$110.00
	Amazon.com	07/14/2010	$97.94
	AGENT FEE 8900513830192	07/13/2010	$35.00
	OLT 704	07/14/2010	$718.92
	VZWRLSS APOCC VISE	07/15/2010	$60.07
	MACUPDATE LLC	07/16/2010	$19.95
	AT&T TLG GAC	07/26/2010	$107.50
	APL ITUNES	07/27/2010	$1.99
	AT&T DF Z2RAN 41300	07/27/2010	$210.94
			$2,594.58
MIKE HENSON	VWR INTERNATIONAL INC	06/30/2010	$58.38
	VWR INTERNATIONAL INC	07/01/2010	$264.04
	VWR INTERNATIONAL INC	07/08/2010	$27.29
	BARNES&NOBLE COM	07/08/2010	$12.99
	VWR INTERNATIONAL INC	07/13/2010	$87.63
	VWR INTERNATIONAL INC	07/14/2010	$396.14
	VWR INTERNATIONAL INC	07/14/2010	$359.94
	VWR INTERNATIONAL INC	07/15/2010	$248.41
	BARNES&NOBLE COM	07/24/2010	$78.56
			$1,533.38
MILDRED DAVENPORT	OFFICEMAX CT IN#485173	07/01/2010	$129.79
	OFFICEMAX CT IN#504118	07/02/2010	$129.79
	WM SUPERCENTER	07/07/2010	$53.45
			$313.03
MILDRED T. HOWARD	UPS 0000W004R2	07/04/2010	$43.02
	AAHPERD	07/06/2010	$85.25
	RALPHS STORE AND TROPHY S	07/12/2010	$16.96
	SEARS.COM 9301	07/28/2010	$41.94
			$187.17
MIN CAO	VWR INTERNATIONAL INC	07/27/2010	$324.05
	AAAS SCIENCE MAG	07/27/2010	$281.00
			$605.05
MIRIAM VIRGINIA BOWEN	Amazon.com	06/30/2010	$209.82
	SPARTAN CUSTOM LLC	07/01/2010	$80.00
	PSA PUBLISHING/BULLETIN	07/09/2010	$28.75
	MARTIN MICROSCOPE COMPAN	07/09/2010	$23.96
	ATT BILL PAYMENT	07/12/2010	$69.37
	USPS 45832003029803582	07/26/2010	$220.00
	WALGREENS #10100	07/26/2010	$8.96

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM VIRGINIA BOWEN	DOLLAR-GENERAL #8997	07/26/2010	$10.60
	SPARTAN CUSTOM LLC	07/26/2010	$82.70
			$734.16
MYLENE SMITH	PAYPAL CRUCIALTECH	06/30/2010	$104.94
	UPS 1Z80W0V10394056880	07/03/2010	$9.89
	IBMPRTS P5J8192	07/06/2010	$132.10
	DEPOT AMERICA	07/06/2010	$232.66
	DRI JAMF SOFTWARE	07/08/2010	$84.94
	DEPOT AMERICA	07/07/2010	$77.77
	PAYPAL TIGERDIRECT	07/15/2010	$52.78
	HELP DESK INSTITUTE	07/19/2010	$87.50
	BLUE RAVEN TECHNOLOGY	07/21/2010	$115.75
	PROMETRIC EXAM FEE	07/21/2010	$50.00
	BLUE RAVEN TECHNOLOGY	07/22/2010	$122.10
	PROMETRIC EXAM FEE	07/21/2010	$50.00
	UCR	07/22/2010	$33.95
	UPS 1Z80W0V10397456184	07/23/2010	$6.65
	NOTEBOOK LCD	07/27/2010	$130.00
	PAYPAL TPERFITT	07/27/2010	$50.00
	FSPRG.COM877-327-89	07/27/2010	$70.00
	MICROMAT COMPUTER SYST	07/27/2010	$67.50
	PROSOFT ENGINEERING	07/27/2010	$400.00
			$1,878.53
NANCY ALLGOOD	VWR INTERNATIONAL INC	07/01/2010	$22.30
	VWR INTERNATIONAL INC	07/16/2010	$74.55
	CHALEX CORPORATION	07/20/2010	$85.00
			$181.85
NANCY E HALL	EDUCAUSE	07/08/2010	$615.00
	NEW ENGLAND STATES CONSO	07/08/2010	$395.00
	WEDI	07/08/2010	$700.00
	GOVERNMENT TRAINING	07/09/2010	$150.00
	DELTA AIR 0067907526535	07/22/2010	$396.30
	SPRINT WIRELESS	07/29/2010	$97.44
	EDUCAUSE	07/29/2010	$380.00
			$2,733.74
NANCY KORN	VWR INTERNATIONAL INC	07/08/2010	$176.51
	MARTIN MICROSCOPE COMPAN	07/17/2010	$39.10
	FOUR LABS SERVICES, INC.	07/26/2010	$156.00
			$371.61
NAOMI L KELLY	AMERICAN CHEMICAL SOCI	06/30/2010	$193.00
			$193.00
NAREN VYAVAHARE	TRI-COUNTY ACE BLDRS S	06/30/2010	$32.35
	MAGNATERRA LLC	06/30/2010	$79.31
	MERCEDES MEDICAL INC	06/30/2010	$47.54
	MED VET INTERNATIONAL	06/30/2010	$355.51

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Cardholder	Vendor Name	Purchase Date	Amount
NAREN VYAVAHARE	PETCO 00069997	07/16/2010	$311.71
	SHARS TOOL COMPANY	07/19/2010	$68.20
	LOWES #03071	07/26/2010	$166.92
			$1,061.54
NEIL CAMERON	USPS 45804006729808797	07/28/2010	$4.90
	THE GREENVILLE NEWS	07/28/2010	$55.39
			$60.29
NEIL J OGG	MANPOWER	07/01/2010	$591.28
	CLEMSON APPLE STORE	07/08/2010	$117.67
	MANPOWER	07/08/2010	$529.50
	BI-LO 277	07/15/2010	$59.34
	MANPOWER	07/16/2010	$485.38
	KYOCERA MITA AMERICA INC	07/20/2010	$148.89
	MANPOWER	07/22/2010	$564.80
	Amazon.com	07/22/2010	$340.27
	IS3-SZILLA 8 000020156667	07/20/2010	$39.95
	AMAZON MKTPLACE PMTS	07/22/2010	$64.64
	PERFORMANCE CHEVROLET	07/26/2010	$49.45
	MANPOWER	07/29/2010	$617.75
			$3,608.92
NICOLE E GARRETT	SENECA LIGHT & WATER	06/30/2010	$41.97
	SENECA LIGHT & WATER	06/30/2010	$154.99
	SENECA LIGHT & WATER	06/30/2010	$41.97
	EAGLE ROLLER MILL	07/02/2010	$1,548.00
	ATT BILL PAYMENT	07/02/2010	$49.39
	BLUE RIDGE ELECTRIC COOP	07/12/2010	$674.60
	BLUE RIDGE ELECTRIC COOP	07/12/2010	$25.02
	REPUBLIC SERVICES INC	07/15/2010	$128.08
	TRI-COUNTY ACE BLDRS S	07/15/2010	$186.91
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$18.02
	POWELL BROS TRACTOR AND E	07/15/2010	$117.30
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$19.40
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$17.56
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$17.79
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$9.70
	ATT BILL PAYMENT	07/16/2010	$56.84
	SANDY SPRINGS WTR DIST	07/15/2010	$2,200.83
	PENDLETON TIRE COMPANY	07/15/2010	$54.44
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$17.45
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$112.48
	WAYNE S OVERHEAD DOORS	07/15/2010	$120.00
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$17.89
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$80.88
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$18.15
	ATT BILL PAYMENT	07/16/2010	$85.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	BLUE RIDGE ELECTRIC COOP	07/16/2010	$22.05
	ATT BILL PAYMENT	07/16/2010	$41.50
	OAKWAY TRACTOR & IMP CO	07/15/2010	$29.09
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$261.18
	GRIFF'S FARM AND H	07/20/2010	$2,403.77
	ALL PHASE ELEC #0184	07/20/2010	$43.98
	FORT HILL - WEB PAYMENT	07/20/2010	$10.50
	CLEMSON AUTO PARTS	07/20/2010	$7.73
	UNITED REBUILDERS IN	07/20/2010	$88.00
	FORT HILL - WEB PAYMENT	07/20/2010	$11.24
	FORT HILL - WEB PAYMENT	07/20/2010	$18.12
	FORT HILL - WEB PAYMENT	07/20/2010	$11.24
	FORT HILL - WEB PAYMENT	07/20/2010	$11.24
	FORT HILL - WEB PAYMENT	07/20/2010	$10.50
	FORT HILL - WEB PAYMENT	07/20/2010	$10.50
	FORT HILL - WEB PAYMENT	07/20/2010	$10.50
	FORT HILL - WEB PAYMENT	07/20/2010	$11.13
	FORT HILL - WEB PAYMENT	07/20/2010	$10.50
	FORT HILL - WEB PAYMENT	07/20/2010	$54.52
	FORT HILL - WEB PAYMENT	07/20/2010	$18.97
	ATT BILL PAYMENT	07/22/2010	$49.39
	ATT BILL PAYMENT	07/22/2010	$49.95
	ATT BILL PAYMENT	07/22/2010	$180.11
	ATT BILL PAYMENT	07/22/2010	$42.00
	BLUE RIDGE ELECTRIC COOP	07/22/2010	$714.58
	BLUE RIDGE ELECTRIC COOP	07/22/2010	$32.02
	CITY OF CLEMSON	07/22/2010	$39.67
	ACCELERATED GENETICS	07/28/2010	$180.00
	PENDLETON TIRE COMPANY	07/28/2010	$67.00
			$10,274.14
NIHAL RAJAPAKSE	APL APPLE ONLINE STORE	07/15/2010	$83.74
	Amazon.com	07/21/2010	$65.99
	LOWES #03071	07/21/2010	$45.52
			$195.25
NISHANTH THARAYIL	FISHER SCI CHI	06/30/2010	$49.18
	USAIRWAYS 0377755554814	07/01/2010	$203.60
	USAIRWAYS 0377755554816	07/01/2010	$203.60
	USAIRWAYS 0377755554815	07/01/2010	$203.60
	NEW ENGLAND BIOLABS, INC	07/06/2010	$77.00
	FISHER SCI ATL	07/08/2010	$134.68
	VWR INTERNATIONAL INC	07/08/2010	$26.08
	HANCOCK FABRICS 1646	07/09/2010	$49.78
	VWR INTERNATIONAL INC	07/13/2010	$256.18
	WM SUPERCENTER	07/14/2010	$15.32
	VWR INTERNATIONAL INC	07/15/2010	$396.54
	WWW.TOMTOM.COM	07/15/2010	$47.75

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	FISHER SCI CSA	07/15/2010	$149.03
	WAL-MART	07/17/2010	$54.60
	THE ECOLOGICAL SOCIETY OF	07/15/2010	$160.00
	STOP & SHOP #95	07/18/2010	$4.50
	WAL-MART #2683	07/17/2010	$1.32
	FISHER SCI CSA	07/16/2010	$121.91
	WAL-MART #2683	07/18/2010	$9.29
	BIG Y 46 AMHERST	07/19/2010	$23.51
	VISTAPR VISTAPRINT.COM	07/19/2010	$84.27
	WAL-MART	07/19/2010	$30.04
	FEDEX 869743135770	07/21/2010	$203.88
	THE HOME DEPOT #8452	07/22/2010	$22.26
	CVS PHARMACY #0818 Q03	07/23/2010	$10.39
	COPYCAT PRINT SHOP	07/22/2010	$38.25
	THE HOME DEPOT #8452	07/22/2010	$41.25
	WAL-MART	07/23/2010	$30.77
	FEDEX 869743135894	07/25/2010	$122.29
	FEDEX 869743135883	07/25/2010	$232.23
	WAL-MART	07/23/2010	$23.39
	WAL-MART #2683	07/23/2010	$2.64
	VWR INTERNATIONAL INC	07/23/2010	$1,711.83
	Amazon.com	07/26/2010	$92.65
	WAL-MART #3222	07/27/2010	$21.94
	CLEMSON-UNIV-BOOKS #4900	07/27/2010	$6.72
	FISHER SCI ATL	07/28/2010	$105.70
			$4,967.97
NORMAN A MCGEE	ATT BILL PAYMENT	06/30/2010	$135.00
	PLUS LINEN & UNIFORM SVC	06/30/2010	$466.68
	CAMPBRAIN	06/30/2010	$790.18
	SYX TIGERDIRECT.COM	07/02/2010	$72.94
	DTV DIRECTV SERVICE	07/02/2010	$68.52
	DELMMAR COMMUNICATIONS	07/02/2010	$477.30
	RALPHS STORE AND TROPHY S	07/01/2010	$94.34
	DELL SALES & SERVICE	07/06/2010	$33.16
	TRI-COUNTY ACE BLDRS S	07/08/2010	$47.05
	BUDDY'S AUTO	07/08/2010	$124.00
	LOWES #03071	07/11/2010	$4.25
	TRI-COUNTY ACE BLDRS S	07/10/2010	$2.10
	TRI STATE GOLF CAR SERVIC	07/08/2010	$46.96
	LOWES #03071	07/11/2010	$24.59
	LOWES #03071	07/10/2010	$9.37
	OFFICEMAX CT IN#615082	07/09/2010	$63.44
	OFFICEMAX CT IN#621843	07/13/2010	$113.72
	OFFICEMAX CT IN#655464	07/13/2010	$50.84
	IN THE SWIM-CATALOG	07/14/2010	$114.99
	TRI-COUNTY ACE BLDRS S	07/13/2010	$2.10
	IN THE SWIM-CATALOG	07/14/2010	$51.99

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	INYOPOOLS.COM	07/14/2010	$187.62
	WM SUPERCENTER	07/15/2010	$165.42
	TRI-COUNTY ACE BLDRS S	07/20/2010	$79.14
	OFFICEMAX CT IN#812017	07/22/2010	$45.82
	SPIRIT TELECOM	07/22/2010	$2.53
	USPS 45168006329807708	07/23/2010	$56.00
	ATTM 823579740 NBI	07/23/2010	$58.64
	TRI-COUNTY ACE BLDRS S	07/24/2010	$29.90
	RALPHS STORE AND TROPHY S	07/24/2010	$21.96
	WM SUPERCENTER	07/29/2010	$17.44
	TRI-COUNTY ACE BLDRS S	07/29/2010	$8.54
	BI-LO 539	07/29/2010	$14.76
			$3,481.29
NORMAN D ELLIS	NATIONAL WELDERS #08	07/09/2010	$176.57
			$176.57
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	07/12/2010	$1,475.00
			$1,475.00
OLT GEICULESCU	SIGMA ALDRICH US	07/12/2010	$58.22
	SIGMA ALDRICH US	07/12/2010	$67.78
	SYNQUEST LABORATORIES	07/15/2010	$584.75
			$710.75
ONEIL B. BURTON	OFFICEMAX CT IN#517880	07/03/2010	$147.35
	XEROX CORP. XCS/RBO	07/08/2010	$17.49
			$164.84
OPAL V. ROUSEY	CLEMSON-UNIV-BOOKS #4900	07/01/2010	$125.32
	FEDEX 850715443079	07/04/2010	$25.81
	FEDEX 850715443322	07/04/2010	$32.77
	FEDEX 850715443230	07/09/2010	$8.78
	SHI CORP	07/12/2010	$40.84
	FEDEX 871569470616	07/14/2010	$39.01
	FEDEX 850715443344	07/16/2010	$9.71
	IMAGISTICSINV 414434367	07/10/2010	$900.19
			$1,182.43
PAM WINCHESTER	QUALITY OFFICE PRODUCTS	06/30/2010	$587.00
	OFFICE DEPOT #1214	06/30/2010	$78.85
	SC.GOV	07/03/2010	$135.10
	ANDERSON STAMP & ENGRAVIN	07/08/2010	$73.91
	GOOGLE DiscountOffice	07/14/2010	$123.40
	MSC INDUSTRIAL SUPPLY	07/14/2010	$49.17
	WWW EARTHLINK.NET	07/19/2010	$49.95
	TWX THIS OLD HOUSE	07/23/2010	$15.96
	FORMS AND SUPPLY - AOPD	07/27/2010	$40.45
			$1,153.79
PAMELA H KIERCE	Amazon.com	07/23/2010	$45.53
	OFFICEMAX CT IN#847136	07/23/2010	$510.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$556.08
PATRICIA GUERRA MARCONDES	WAL-MART #3222	07/01/2010	$32.37
	BI-LO 539	07/01/2010	$20.20
	PARAMETER GEN & CONTROL	07/01/2010	$1,250.00
	COLEPARMER 00106013	07/01/2010	$160.17
	PAYPAL PETER	07/02/2010	$129.00
	MCMASTER-CARR	07/02/2010	$21.11
	INGLES STORE #53	07/01/2010	$17.53
	TRI-COUNTY ACE BLDRS S	07/15/2010	$3.42
			$1,633.80
PATRICIA K. BRYSON	WM SUPERCENTER	07/22/2010	$5.10
			$5.10
PATRICIA ZUNGOLI	BI-LO 539	07/02/2010	$18.06
	BI-LO 539	07/21/2010	$17.71
			$35.77
PATRICK C NEAL	CLEMSON-UNIV-BOOKS #4900	06/30/2010	$14.42
	B & H PHOTO-VIDEO.COM	07/19/2010	$1,196.61
	KYOCERA MITA AMERICA INC	07/20/2010	$32.94
	WWW.NEWEGG.COM	07/22/2010	$1,700.54
	DKC DIGI KEY CORP	07/27/2010	$7.80
			$2,952.31
PATRICK HARRIS	PROVANTAGE CORP	07/13/2010	$108.56
	APC AMERICA	07/18/2010	$315.00
	PROVANTAGE CORP	07/20/2010	$77.90
			$501.46
PATSY S ELLIS	VWR INTERNATIONAL INC	06/30/2010	$22.18
	FEDEX 452487402211	06/30/2010	$17.56
	USA STUDIOS	07/01/2010	$945.74
	FEDEX 798803239851	07/02/2010	$12.22
	MILLIPORE AMERICAS	07/03/2010	$238.17
	FISHER SCI ATL	07/02/2010	$277.80
	USA STUDIOS	07/01/2010	$344.77
	IDEL INTERNATIONAL TRADIN	07/06/2010	$60.22
	SURVEY GIZMO	07/07/2010	$49.00
	HOBBYCHEMSUPPLY	07/09/2010	$31.36
	CC SILVER AND GOLD	07/14/2010	$22.75
	FEDEX 793710030466	07/18/2010	$12.80
	ALL MOTION	07/19/2010	$235.00
	MCMASTER-CARR	07/19/2010	$44.45
	FEDEX 865715968469	07/21/2010	$37.80
	DELTA AIR 0067907256669	07/21/2010	$304.30
	DELL SALES & SERVICE	07/22/2010	$1,090.73
	VWR INTERNATIONAL INC	07/22/2010	$272.89
	DELTA AIR 0067907256670	07/21/2010	$304.30
	UPS 0000F66R20	07/25/2010	$125.39

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	DAVIS BUSINESS SYSTEMS	07/22/2010	$47.62
	INK OASIS	07/26/2010	$129.90
	FEDEX 865558383757	07/28/2010	$11.43
	VWR INTERNATIONAL INC	07/29/2010	$6.82
	VWR INTERNATIONAL INC	07/28/2010	$79.91
	PERKIN ELMER ANALYTICAL	07/28/2010	$158.00
	VWR INTERNATIONAL INC	07/28/2010	$8.52
	MCMASTER-CARR	07/28/2010	$10.76
			$4,902.39
PATSY W. SMITH	BAUDVILLE, INC	07/07/2010	$32.03
	OVERSTOCK.COM	07/08/2010	$2,295.40
	ORIENTAL TRADING CO	07/08/2010	$48.95
	STAPLES 00108779	07/12/2010	$29.39
	Amazon.com	07/17/2010	$7.99
	Amazon.com	07/20/2010	$49.77
	Amazon.com	07/20/2010	$25.81
			$2,489.34
PAUL DAWSON	WM SUPERCENTER	07/01/2010	$24.32
	VWR INTERNATIONAL INC	07/01/2010	$58.38
	FISHER SCI CSA	07/02/2010	$319.60
	FISHER SCI CSA	07/08/2010	$116.97
	BI-LO 539	07/08/2010	$25.22
	BI-LO 539	07/08/2010	$3.32
	VWR INTERNATIONAL INC	07/10/2010	$52.01
	NATIONAL WELDERS #25	07/28/2010	$16.05
	NATIONAL WELDERS #25	07/28/2010	$16.59
			$632.46
PAUL M. HORTON	THE HOME DEPOT #1109	07/01/2010	$75.29
	THE HOME DEPOT #1109	07/06/2010	$3.68
	LOWES #02356	07/22/2010	$90.92
	FRAME WAREHOUSE 12	07/22/2010	$16.05
	YOUNG'S TRUE VALUE	07/23/2010	$53.01
	TRACTOR-SUPPLY-CO #0485	07/23/2010	$90.60
			$329.55
PAUL S THOMPSON	EXPRESS OIL CHANGE	06/30/2010	$43.32
	PSA PUBLISHING/BULLETIN	07/01/2010	$1,044.00
	THE HERALD CIRCULATION	07/06/2010	$14.16
	AMAZON MKTPLACE PMTS	07/08/2010	$12.49
	AMAZON MKTPLACE PMTS	07/07/2010	$13.49
	AMAZON MKTPLACE PMTS	07/07/2010	$7.67
	AMAZON MKTPLACE PMTS	07/08/2010	$11.79
	AMAZON MKTPLACE PMTS	07/09/2010	$7.58
	SPIRIT TELECOM	07/12/2010	$6.95
	AMAZON MKTPLACE PMTS	07/13/2010	$12.33
	AMAZON MKTPLACE PMTS	07/14/2010	$7.77
	DIAMOND SPRINGS WATER	07/12/2010	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	AMAZON MKTPLACE PMTS	07/14/2010	$7.78
	AMAZON MKTPLACE PMTS	07/14/2010	$11.74
	AMAZON MKTPLACE PMTS	07/15/2010	$7.68
	ATT BILL PAYMENT	07/21/2010	$182.50
	WAL-MART #1144	07/20/2010	$31.55
	KYOCERA MITA AMERICA INC	07/26/2010	$301.48
	THE SHOP @ 160	07/28/2010	$624.11
			$2,359.04
PAUL VENHOVENS	W W GRAINGER 916	06/30/2010	$139.21
	W W GRAINGER 916	06/30/2010	$87.77
	ALLIED ELECTRONICS INC	07/01/2010	$1,282.63
	Amazon.com	07/01/2010	$126.38
	Amazon.com	07/01/2010	$619.14
	ORB AP11010172JAD6E6	07/01/2010	$6.99
	AMAZON MKTPLACE PMTS	07/02/2010	$129.95
	WOODCRAFT SUPPLY	07/01/2010	$700.00
	CONTINENTAL 0058608844122	06/30/2010	$1,285.90
	WOODCRAFT SUPPLY	07/01/2010	$71.99
	Amazon.com	07/01/2010	$174.45
	FASTENAL COMPANY01	06/30/2010	$432.17
	USAIRWAYS 0378608844630	06/30/2010	$1,294.90
	LAWRENCE FABRICATION,	06/30/2010	$1,196.00
	ORB AP11010172I4Z4E6	07/01/2010	$6.99
	WOODCRAFT SUPPLY	07/01/2010	$699.99
	WOODCRAFT SUPPLY	07/01/2010	$166.94
	MCMASTER-CARR	07/02/2010	$62.29
	CARBONFIBERGEAR	07/02/2010	$248.85
	SAFE LIVING TECHNOLOGIES	06/30/2010	$778.77
	WWW.ADVANCEAUTOPARTS.C	07/01/2010	$63.59
	MAGAZINES SUBSCRIPTION	07/02/2010	$106.48
	Amazon.com	07/05/2010	$145.30
	Amazon.com	07/05/2010	$141.94
	ALLIED ELECTRONICS INC	07/07/2010	$26.43
	WWW.ADVANCEAUTOPARTS.C	07/06/2010	$6.88
	ALLIED ELECTRONICS INC	07/08/2010	$353.94
	ADVANCE AUTO PARTS #5830	07/09/2010	$37.05
	Amazon.com	07/12/2010	$22.52
	WOOLF AIRCRAFT PRODUCT	07/10/2010	$335.81
	DELTA AIR 0062330181942	07/12/2010	$1,108.90
	AMAZON MKTPLACE PMTS	07/12/2010	$205.90
	AMZ TCP Global Corp	07/14/2010	$63.39
	LOWES #01983	07/13/2010	$19.94
	MOUSER ELECTRONICS DIS	07/14/2010	$98.67
	4X4 UTV ACCESSORIES LLC	07/13/2010	$154.00
	MCMASTER-CARR	07/13/2010	$74.41
	SUMMIT RACING MAIL ORDER	07/14/2010	$560.96
	FASTENAL COMPANY01	07/13/2010	$190.90

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	THE HOME DEPOT 1119	07/13/2010	$16.92
	SEALCON	07/13/2010	$400.14
	ATLANTA IMPORTED AUTO	07/14/2010	$416.68
	CLINE HOSE & HYDRAULICS	07/14/2010	$73.09
	PFEIFER INDUSTRIES, LLC	07/14/2010	$429.31
	LAWRENCE FABRICATION,	07/15/2010	$910.44
	OREILLY AUTO 00016253	07/16/2010	$5.82
	AUTOZONE #1008	07/16/2010	$65.05
	ALLIED ELECTRONICS INC	07/20/2010	$21.80
	FASTENAL COMPANY01	07/19/2010	$108.22
	HAYES MANUFACTURING INC	07/19/2010	$36.11
	ALLIED ELECTRONICS INC	07/20/2010	$195.20
	RESTOCKIT/OFFICESUPPLYIT	07/19/2010	$31.74
	ALL WHEEL ENGINEERINGLLC	07/21/2010	$53.00
	ALLIED ELECTRONICS INC	07/21/2010	$181.80
	MODBARGAINS	07/20/2010	$80.00
	MODERNAUTOM	07/20/2010	$84.98
	SUMMIT RACING MAIL ORDER	07/21/2010	$183.45
	COMFAB INCORPORATION	07/20/2010	$570.00
	SOUTHEASTERN ELECTRICA	07/20/2010	$530.47
	COMFAB INCORPORATION	07/20/2010	$585.00
	CRUTCHFIELD.COM	07/21/2010	$139.99
	SUMMIT RACING MAIL ORDER	07/21/2010	$9.50
	DKC DIGI KEY CORP	07/22/2010	$740.83
	SEALCON	07/21/2010	$151.55
	AMAZON MKTPLACE PMTS	07/22/2010	$23.50
	CENTURY BMW	07/23/2010	$25.02
	DRILL SPOT .COM	07/23/2010	$133.95
	T-MOLDING.COM	07/24/2010	$17.99
	FASTENAL COMPANY01	07/22/2010	$48.73
	NORTHERN TOOL EQUIPMNT	07/22/2010	$93.33
	WWW.ADVANCEAUTOPARTS.C	07/23/2010	$6.03
	OREILLY AUTO 99007502	07/23/2010	$18.79
	ALLIED ELECTRONICS INC	07/28/2010	$8.28
	empro manufacturing	07/28/2010	$119.13
	THE HOME DEPOT 1119	07/28/2010	$27.71
	AUTOZONE #1008	07/29/2010	$53.27
	OREILLY AUTO 00016253	07/28/2010	$9.53
			$19,834.67
PAULA AGUDELO	VWR INTERNATIONAL INC	07/07/2010	$57.42
	INTEGRATED DNA TECHNLGS	07/21/2010	$100.31
			$157.73
PAULA WATT	SANOFI PASTEUR INC	06/30/2010	$217.11
	USPS 45168006329807708	07/23/2010	$52.80
	HEMOCUE	07/29/2010	$142.31
			$412.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAWEL WIATRAK	USAIRWAYS 0377902503860	07/01/2010	$461.20
	SPECTRUM TECHNOLOGIES	07/02/2010	$2,128.50
	UT INSTITUTE OF AGRICULTU	07/06/2010	$120.00
	LOWES #00639	07/07/2010	$87.62
	AM SOC OF AGRONOMY	07/06/2010	$435.00
	AMAZON MKTPLACE PMTS	07/15/2010	$29.33
	Amazon.com	07/19/2010	$53.51
	Amazon.com	07/20/2010	$593.95
			$3,909.11
PEG JASPER	PROJECT MANAGEMENT INSTIT	07/13/2010	$119.00
			$119.00
PEGGY TYLER	WWW IGI GLOBAL COM	07/02/2010	$30.00
			$30.00
PETER A BARNES	GE APPLIANCE SALES #215	06/29/2010	$434.28
	HOBBY LOBBY #332	06/29/2010	$3.17
	SETAC	07/02/2010	$590.00
	CYTOSKELETON INC	07/01/2010	$200.00
	LOWES #03071	07/06/2010	$851.72
	CLEMSON UNIVERSITY	07/10/2010	$345.00
	EPOXY TECHNOLOGY,	06/23/2010	$134.03
	DHARMACON INC 01405505	07/12/2010	$352.00
	ORB AP110101M9RSFWGY	07/15/2010	$10.99
	ORB AP11010129BZJ9GY	07/15/2010	$10.99
	DELTA AIR 0068609918265	07/15/2010	$517.90
	PAYPAL INK4 INC	07/19/2010	$11.77
	KYOCERA MITA AMERICA INC	07/20/2010	$443.40
	NEWARK US 00000109	07/21/2010	$88.19
	LOWES #03071	07/21/2010	$75.97
	WAVE METRICS, INC	07/22/2010	$402.00
	MICROSOFT STORE	07/21/2010	$221.33
	HOBBY LOBBY #395	07/23/2010	$4.48
	CLEMSON-UNIV-BOOKS #4900	07/29/2010	$192.60
	CLEMSON APPLE STORE	07/29/2010	$330.58
	PRESS BOOKS	07/28/2010	$315.00
			$5,535.40
PETER A SKEWES	FISHER SCI ATL	07/03/2010	$49.91
	FISHER SCI ATL	07/07/2010	$103.90
			$153.81
PETER MARKO	FISHER SCI CHI	07/02/2010	$289.32
	FISHER SCI CHI	07/16/2010	$71.77
	FISHER SCI CHI	07/21/2010	$71.77
	APL APPLE ONLINE STORE	07/23/2010	$75.26
	QIAGEN INC.	07/28/2010	$250.52
	USPS 45168006329807708	07/28/2010	$4.90
			$763.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER VAN DEN HURK	VWR INTERNATIONAL INC	07/07/2010	$258.12
			$258.12
PHIL LANDRETH	TRI-COUNTY ACE BLDRS S	06/30/2010	$29.94
	PIEDMONT PLASTICS GR #05	06/29/2010	$888.17
	BERTELKAMP AUTOMATION INC	06/29/2010	$360.47
	FREES RADIATOR SHOP	06/30/2010	$35.00
	OMEGA ENGINEERING INC	07/01/2010	$1,514.32
	TRI-COUNTY ACE BLDRS S	07/02/2010	$30.47
	METAL EXPRESS	07/01/2010	$193.09
	LOWES #03071	07/06/2010	$19.42
	THE LASERFLEX CORP.	07/06/2010	$439.96
	ALLIED ELECTRONICS INC	07/08/2010	$257.33
	ATMO TEC LLC	07/07/2010	$740.00
	ALLIED ELECTRONICS INC	07/08/2010	$173.57
	PIEDMONT PLASTICS GR #05	07/07/2010	$181.60
	OMEGA ENGINEERING INC	07/09/2010	$491.04
	DELCAM USA	07/09/2010	$400.00
	ALLIED ELECTRONICS INC	07/15/2010	$14.66
	LOWES #03071	07/21/2010	$32.23
	LOWES #03071	07/28/2010	$436.71
			$6,237.98
PRIS FOSTER	FAST SIGNS	07/12/2010	$273.78
	STAPLES 00118018	07/13/2010	$76.30
	THE HOME DEPOT 1127	07/14/2010	$2.43
			$352.51
R GORDON HALFACRE	DIAMOND SPRINGS WATER	06/29/2010	$41.30
			$41.30
R. ANDREW HURLEY	CLEMSON APPLE STORE	07/01/2010	$2,138.93
	HAFELE AMERICA CO	07/01/2010	$85.21
	OTHER WORLD COMPUTING	07/01/2010	$287.99
	A & M SUPPLY #080	07/02/2010	$418.86
	CENTRALDIGITAL.COM	07/06/2010	$839.95
	BACKCOUNTRY.COM	07/06/2010	$66.71
	LOWES #03071	07/06/2010	$19.21
	LOWES #03071	07/06/2010	$242.48
	HAFELE AMERICA CO	07/08/2010	$155.58
	TRI DEE ARTS	07/13/2010	$776.23
	WWW.NEWEGG.COM	07/15/2010	$104.98
	AMAZON MKTPLACE PMTS	07/16/2010	$58.40
	AMAZON MKTPLACE PMTS	07/16/2010	$72.74
	AMAZON MKTPLACE PMTS	07/15/2010	$21.17
	AMAZON MKTPLACE PMTS	07/15/2010	$146.89
	AMAZON MKTPLACE PMTS	07/20/2010	$23.98
	LOWES #03071	07/20/2010	$193.34
	E D LUCE	07/21/2010	$148.93
	US PLASTICS/USP HOME	07/22/2010	$24.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	SPECIALTY BOTTLE 01 OF 01	07/21/2010	$57.76
	MCMASTER-CARR	07/23/2010	$96.59
	LOWES #03071	07/23/2010	$57.14
	OUTWATER PLASTICS IND INC	07/23/2010	$120.32
	HORIZON FOREST PRODUCTS	07/28/2010	$994.92
			$7,152.72
RAY YOUNGBLOOD	THE HOME DEPOT 1117	06/29/2010	$352.44
	LOWES #00559	07/07/2010	$29.93
	INTERSTATE BATTERY SYSTEM	07/13/2010	$263.85
	GUESS FARM EQUIPMENT CO	07/20/2010	$385.65
	GUESS FARM EQUIPMENT CO	07/28/2010	$203.42
			$1,235.29
RAYMOND D SAUER	UPS 1ZT375912999680033	07/01/2010	$25.32
	UPS 1ZT37591G196348023	06/30/2010	$124.15
	UPS 1ZT37591D392776102	07/11/2010	$45.02
	AMAZON MKTPLACE PMTS	07/15/2010	$13.43
	AMAZON MKTPLACE PMTS	07/15/2010	$9.89
	AMERICAN ECONOMIC ASSOC	07/22/2010	$294.00
			$511.81
RAYMOND HUFF	THE GIBBES MUSEUM OF ART	06/30/2010	$100.00
	SHERWIN WILLIAMS #2728	07/07/2010	$18.68
	SPIRIT TELECOM	07/12/2010	$7.90
	MAIL BOXES ETC. #2386	07/12/2010	$26.55
	NATIONAL WELDERS #15	07/12/2010	$6.42
	HILTI INC	07/14/2010	$219.13
	STAMPS.COM	07/15/2010	$15.99
	ATT BILL PAYMENT	07/19/2010	$87.57
	USPS POSTAGE(STAMPS.COM)	07/21/2010	$50.00
	SOFTWARE SHELF INTERNATI	07/23/2010	$323.00
			$855.24
REBECCA BAXLEY	GRIFF'S FARM AND H	06/30/2010	$37.45
	GRIFF'S FARM AND H	06/30/2010	$42.39
	GRIFF'S FARM AND H	07/07/2010	$51.37
	GRIFF'S FARM AND H	07/07/2010	$333.75
	UGA VETERINARY CLINIC	07/09/2010	$988.61
	GRIFF'S FARM AND H	07/09/2010	$10.99
	THE HOMEPORT FARM STORE	07/09/2010	$139.16
	GRIFF'S FARM AND H	07/12/2010	$282.25
	GRIFF'S FARM AND H	07/12/2010	$22.23
	DREAMHORSE.COM	07/13/2010	$20.00
	THE HOMEPORT FARM STORE	07/13/2010	$8.88
	GRIFF'S FARM AND H	07/15/2010	$54.04
	BI-LO 566	07/20/2010	$2.99
	GRIFF'S FARM AND H	07/20/2010	$93.22
	GRIFF'S FARM AND H	07/23/2010	$108.06
	GRIFF'S FARM AND H	07/23/2010	$382.50

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BAXLEY	GRIFF'S FARM AND H	07/27/2010	$248.25
	CREEK RUN VETERINARY CLIN	07/29/2010	$1,467.00
			$4,293.14
REBECCA BOWMAN	APLIA	06/30/2010	$80.00
	CLEMSON-UNIV-BOOKS #4900	07/01/2010	$24.77
	APLIA	07/01/2010	$80.00
	HUMAN KINETICS INC	07/02/2010	$86.94
	HUMAN KINETICS INC	07/02/2010	$60.23
	AWL PEARSON ONLINE SUB	07/02/2010	$53.50
	HUMAN KINETICS INC	07/02/2010	$60.23
	HUMAN KINETICS INC	07/02/2010	$70.82
	HUMAN KINETICS INC	07/02/2010	$86.94
	HUMAN KINETICS INC	07/06/2010	$60.23
	HUMAN KINETICS INC	07/07/2010	$60.23
	CHEGG TEXTBOOK RENTALS	07/06/2010	$93.11
	MCGRAW-HILL E-COMMERCE	07/08/2010	$21.20
	BATTERYEDGE COM	07/09/2010	$360.00
	HUMAN KINETICS INC	07/13/2010	$19.95
	HUMAN KINETICS INC	07/13/2010	$19.95
	HUMAN KINETICS INC	07/14/2010	$10.00
	OFFICEMAX CT IN#849635	07/24/2010	$82.82
	OFFICEMAX CT IN#836592	07/24/2010	$571.89
	WM SUPERCENTER	07/25/2010	$79.50
			$1,982.31
REBECCA R ACKERMAN	FRED PRYOR SEMINARS	07/06/2010	$199.00
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$120.10
			$319.10
REGINA CARROLL	DELTA AIR 0067902357445	07/01/2010	$454.80
	STAPLES 00118976	07/15/2010	$127.80
			$582.60
REGINA FOSTER	TARGET 00011981	06/30/2010	$41.55
	BEST BUY 00005207	06/30/2010	$360.38
	FEDEX 798804799868	07/04/2010	$78.93
	SHI CORP	07/14/2010	$23.49
	FEDEX 798830963767	07/15/2010	$53.73
	THE TIGER SPORTS SHOP	07/19/2010	$31.02
	USPS 45168006329807708	07/19/2010	$95.70
	VIAJES TP SA	07/20/2010	$813.18
	VIAJES TP SA	07/20/2010	$809.29
	VIAJES TP SA	07/22/2010	$1,539.58
	VIAJES TP SA	07/23/2010	$1,537.90
	FEDEX 798877982131	07/28/2010	$53.73
			$5,438.48
REGINALD HAWTHORNE	SIMMONS WORLD OF SLEEP	07/21/2010	$529.99
			$529.99

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	BIO RAD Renea Hardwick	07/16/2010	$124.42
	BIO RAD Renea Hardwick	07/16/2010	$85.79
	BIO RAD Renea Hardwick	07/16/2010	$990.67
	BIO RAD SCDNALC	07/16/2010	$243.30
	BIO RAD Renea Hardwick	07/16/2010	$30.12
	BIO RAD Renea Hardwick	07/16/2010	$124.42
	FISHER SCI ATL	07/20/2010	$351.39
			$1,950.11
REVA KAUFMAN	APL APPLE ONLINE STORE	07/01/2010	$85.55
	APL APPLE ONLINE STORE	07/01/2010	$278.10
	APL APPLE ONLINE STORE	07/02/2010	$106.95
	APL APPLE ONLINE STORE	07/02/2010	$246.05
	APL APPLE ONLINE STORE	07/02/2010	$106.95
	APL APPLE ONLINE STORE	07/02/2010	$160.55
	APL APPLE ONLINE STORE	07/02/2010	$192.55
	APL APPLE ONLINE STORE	07/02/2010	$21.35
	APL APPLE ONLINE STORE	07/02/2010	$160.45
	ACSP	07/02/2010	$750.00
	GOVCNCTN	07/02/2010	$159.43
	LENOVO GROUP	07/08/2010	$159.43
	ASLA HEADQUARTERS	07/26/2010	$500.00
	MANPOWER	07/29/2010	$466.68
			$3,394.04
REX BLANTON	CLEMSON AUTO PARTS	07/01/2010	$7.35
	PENDLETON TIRE COMPANY	07/13/2010	$12.00
			$19.35
RHETT C SMITH	AMERICAN CHEMICAL SOCI	07/16/2010	$205.50
			$205.50
RHONDA TODD	KYOCERA MITA AMERICA INC	06/30/2010	$42.92
	ATTAWAY INC	06/29/2010	$9.88
	4IMPRINT	06/30/2010	$2,278.35
	ATTAWAY INC	06/29/2010	$29.66
	USAIRWAYS 0377755577234	07/08/2010	$217.90
	CLEMSON APPLE STORE	07/16/2010	$32.09
	INNERFACE ARCHITECTURAL S	07/16/2010	$31.52
	4IMPRINT	07/28/2010	$332.93
			$2,975.25
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	07/01/2010	$18.90
	SFI ELECTRONICS INC	07/13/2010	$822.12
	LOWES #03071	07/19/2010	$429.22
	BI-LO 539	07/26/2010	$5.00
	CLEMSON NAPA AUTO PARTS	07/26/2010	$79.72
	TRI-COUNTY ACE BLDRS S	07/27/2010	$3.20
	TRI-COUNTY ACE BLDRS S	07/27/2010	$24.54
			$1,382.70

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COWDEN	VALLEY SPRING WATER & COF	07/06/2010	$23.35
	FIRMA	07/07/2010	$30.00
	PAYPAL ISACASCMIDL	07/23/2010	$30.00
			$83.35
RICHARD GOODSTEIN	ATTAWAY INC	06/29/2010	$9.88
	WALGREENS #11769	06/30/2010	$35.19
	TG LINENSOURCE	06/30/2010	$66.81
	AMERICAN STRING TEACHERS	06/29/2010	$99.00
	PATRON TECHNOLOGY INC	07/01/2010	$50.00
	AUTHORIZENET	07/01/2010	$20.00
	TNC BACKSTAGE	07/06/2010	$79.00
	ATTAWAY INC	07/07/2010	$9.88
	INNERFACE ARCHITECTURAL S	07/09/2010	$63.30
	AMC MUSIC LLC	07/13/2010	$39.72
	J W PEPPER	07/14/2010	$8.99
	THE PEACE CENTER FOUNDATI	07/14/2010	$861.00
	PAYPAL ITEMVINTAGE	07/15/2010	$67.74
	PAYPAL INK4 INC	07/16/2010	$11.77
	DISPLAYS 2 GO	07/15/2010	$73.06
	FAIRFIELD INN DEN CHERRY	07/17/2010	$635.11
	PNTA (PACIFIC NORTHWEST T	07/15/2010	$32.99
	PAYPAL INK4 INC	07/16/2010	$18.73
	MENC	07/19/2010	$104.00
	CUSTOM EARTH PROMOS	07/19/2010	$745.00
	THE UPS STORE #3497	07/21/2010	$44.75
	THE UPS STORE #3497	07/21/2010	$18.59
	USPS POSTAL ST66100207	07/23/2010	$221.00
	ARTS REACH UNLIMITED	07/26/2010	$129.00
	AMAZON MKTPLACE PMTS	07/27/2010	$95.77
	DRAMATISTS PLAY SERVICE	07/26/2010	$177.30
	INNERFACE ARCHITECTURAL S	07/27/2010	$95.41
	UPS 000000RA7125300	07/28/2010	$9.62
	CUSTOM EARTH PROMOS	07/27/2010	$99.56
	GODADDY.COM	07/28/2010	$145.16
	GODADDY.COM	07/29/2010	$91.60
			$4,158.93
RICHARD L HASSELL	LOWES #00655	06/30/2010	$36.10
	AMER SOC FOR HORT SCIENCE	06/30/2010	$559.00
	DELTA AIR 0067849309019	07/02/2010	$725.70
	THERMO FISHER SCIENTIFIC	07/07/2010	$1,911.12
			$3,231.92
RICHARD LEE VAN VLAKE II	Amazon.com	07/03/2010	$116.56
	PSA PUBLISHING/BULLETIN	07/03/2010	$21.00
	IMAGISTICSINV 414435336	07/10/2010	$103.79
	OFFICE DEPOT #1214	07/13/2010	$203.29
	BEST BUY 00009944	07/27/2010	$2.13

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LEE VAN VLAKE II	CLICK2MAIL	07/27/2010	$233.51
	USPS 45460005529806304	07/29/2010	$44.00
			$724.28
RICHARD W BLOB	CDW GOVERNMENT	07/05/2010	$340.88
			$340.88
RICK BAGBY	DTV DIRECTV SERVICE	07/06/2010	$187.59
	APC AMERICA	07/10/2010	$389.00
	DTV DIRECTV SERVICE	07/15/2010	$161.09
	DTV DIRECTV SERVICE	07/18/2010	$204.79
	APL ITUNES	07/19/2010	$1.29
	APL ITUNES	07/22/2010	$0.99
	ULINE SHIP SUPPLIES	07/23/2010	$178.24
	DTV DIRECTV SERVICE	07/25/2010	$253.30
	APL ITUNES	07/25/2010	$10.11
			$1,386.40
RICK WILLEY	FEDERAL CARTRIDGE COMPANY	07/13/2010	$478.13
	SCHOLASTIC SHOOTING SP	07/13/2010	$180.00
	IDNR SPARTA WSRC TRAP/	07/21/2010	$25.00
	WAL-MART #0352	07/22/2010	$65.84
	IDNR SPARTA WSRC TRAP/	07/22/2010	$25.00
	GANDER MOUNTAI00103903	07/25/2010	$15.89
	G. U. INC - SKB	07/26/2010	$100.00
	GRIFF'S FARM AND H	07/28/2010	$31.79
			$921.65
RITA MCCONNELL	KYOCERA MITA AMERICA INC	07/20/2010	$40.46
	KYOCERA MITA AMERICA INC	07/20/2010	$1,131.58
	KYOCERA MITA AMERICA INC	07/20/2010	$1,535.02
	KYOCERA MITA AMERICA INC	07/22/2010	$36.57
	CRESCENT CHEMICAL CO	07/23/2010	$55.72
	NATIONAL WELDERS #25	07/27/2010	$84.84
	NATIONAL WELDERS #25	07/27/2010	$2.87
	NATIONAL WELDERS #25	07/27/2010	$107.62
			$2,994.68
ROBERT BROOKOVER	NRPA HOUSING	07/07/2010	$191.65
	THE UPS STORE #3497	07/29/2010	$11.89
	APL APPLE ONLINE STORE	07/30/2010	$45.58
			$249.12
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	07/01/2010	$39.95
	ACT SC DHEC	07/08/2010	$55.00
	SCRWA	07/15/2010	$100.00
	SOUTHWESTAIR5262112843216	07/15/2010	$572.30
	SCRWA	07/15/2010	$100.00
			$867.25
ROBERT F. BALDWIN	LOWES #03071	07/10/2010	$32.32
	STAPLES 00111807	07/10/2010	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	LOWES #03071	07/10/2010	$34.22
			$119.53
ROBERT FRAGER	DISCOUNT TROPHY & CO C	06/30/2010	$136.07
	DISCOUNT TROPHY & CO C	06/30/2010	$153.72
	DISCOUNT TROPHY & CO C	06/30/2010	$66.87
	ATT BILL PAYMENT	07/01/2010	$66.38
	CARQUEST AUTO PARTS	07/02/2010	$116.33
	CARQUEST AUTO PARTS	07/02/2010	$34.43
	DISCOUNT TROPHY & CO C	07/06/2010	$18.06
	NAPA OF PICKENS	07/07/2010	$13.80
	CAROLINA LAWN & TRACTOR	07/06/2010	$36.15
	CAROLINA BIOLOGICAL SUPPL	07/07/2010	$1,948.45
	JJ AMUSEMENTS	07/08/2010	$484.05
	HP DIRECT-PUBLICSECTOR	07/10/2010	$1,281.86
	BATTERYEDGE COM	07/12/2010	$74.80
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$495.60
	GREENVILLE TURF & TRACTOR	07/14/2010	$1,200.00
	GREENVILLE TURF & TRACTOR	07/14/2010	$551.65
	WAL-MART #0631	07/16/2010	$72.48
	AUTOZONE #1036	07/21/2010	$126.78
	DISCOUNT TROPHY & CO C	07/21/2010	$66.87
	CAROLINA LAWN & TRACTOR	07/20/2010	$87.06
	PAINTBALL CENTRAL #4	07/19/2010	$15.90
	AUTOPAY/DISH NTWK	07/22/2010	$63.72
	HOBBY LOBBY #395	07/22/2010	$22.45
	ATT BILL PAYMENT	07/27/2010	$101.33
	SC.GOV	07/27/2010	$250.00
	SC.GOV	07/27/2010	$250.00
	WM SUPERCENTER	07/28/2010	$43.39
	GUS GLOBALSTAR USA	07/29/2010	$57.33
			$7,835.53
ROBERT G BELLINGER	Gempler 1015722554	07/01/2010	$2,319.55
	Gempler 1015799196	07/17/2010	$2,434.79
			$4,754.34
ROBERT J DUFAULT	OFFICEMAX CT IN#520570	07/02/2010	$49.09
	FEDEX 793680100448	07/02/2010	$12.22
	USPS.COM CLICK66100611	07/08/2010	$10.20
	FISHER SCI ATL	07/08/2010	$25.02
	CHARLESTON WATER SYSTEM 3	07/09/2010	$208.40
	CHARLESTON WATER SYSTEM 3	07/09/2010	$172.17
	CHARLESTON WATER SYSTEM 3	07/09/2010	$28.10
	FEDEX 798821233072	07/09/2010	$16.12
	SPIRIT TELECOM	07/12/2010	$21.45
	FEDEX 798853492988	07/18/2010	$12.00
	AOAC INTERNATIONAL	07/23/2010	$40.00
	KONICA MINOLTA BUSINESS	07/23/2010	$37.36

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J DUFAULT	ATT BILL PAYMENT	07/26/2010	$41.44
	FEDEX 364526915000003	07/28/2010	$5.13
			$678.70
ROBERT J MILLER	MOVERS AND GROOVERS	06/29/2010	$950.00
			$950.00
ROBERT K. STEPHENS	AAPFCO GENERAL ACCOUNT	07/01/2010	$100.00
	CLEMSON AUTO PARTS	07/01/2010	$18.75
	CLEMSON AUTO PARTS	07/01/2010	$10.83
	USPS.COM CLICK66100611	07/07/2010	$4.99
	USPS 45690006729829090	07/09/2010	$27.70
	AOSCAASSOCI	07/23/2010	$300.00
			$462.27
ROBERT LEITNER	TRI-COUNTY ACE BLDRS S	06/30/2010	$35.95
	FISHER SCI CHU	06/30/2010	$293.18
	LOWES #03071	06/30/2010	$64.44
	NATIONAL WELDERS #25	06/29/2010	$270.87
	ARGUS HAZCO	07/06/2010	$716.77
	LOWES #03071	07/08/2010	$867.73
	FISHERSCI VCSR05350012	07/08/2010	$201.31
	OMEGA ENGINEERING INC	07/13/2010	$90.00
	LOWES #03071	07/14/2010	$96.27
	ELECTRIC VEHICLES	07/14/2010	$1,940.00
	LOWES #01635	07/14/2010	$8.43
	LOWES #03071	07/15/2010	$26.15
	WAL-MART #1123	07/14/2010	$368.23
	G V C DIRECT INC	07/15/2010	$112.96
	LOWES #03071	07/15/2010	$136.56
	ADVANCE AUTO PARTS #5840	07/16/2010	$25.10
	WWW.ACEHARDWARE.COM	07/18/2010	$169.59
	LOWES #01635	07/16/2010	$39.47
	OMEGA ENGINEERING INC	07/16/2010	$97.00
	LOWES #03071	07/20/2010	$32.32
	NB HANDY 110	07/20/2010	$120.74
	TRI-COUNTY ACE BLDRS S	07/22/2010	$25.65
	K2 ENERGY SOLUTIONS INC	07/22/2010	$1,062.84
	AMAZON MKTPLACE PMTS	07/22/2010	$38.95
	LOWES #03071	07/23/2010	$31.15
	OCONEE WELDING SUPPLY INC	07/28/2010	$9.84
	LOWES #03071	07/29/2010	$62.01
	LOWES #03071	07/29/2010	$23.88
			$6,967.39
ROBERT M KIMMEL	SOCIETY OF PLASTIC ENG	07/09/2010	$129.00
	DELTA AIR 0067753044870	07/12/2010	$886.30
	DELTA AIR 0067753044741	07/12/2010	$886.30
	DELTA AIR 0062922213574	07/19/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,951.60
ROBERT M. LIPPERT	Amazon.com	07/06/2010	$28.24
	SACNAS	07/08/2010	$375.00
	CLEMSON-UNIV-BOOKS #4900	07/13/2010	$17.56
			$420.80
ROBERT NEWBERRY	VZWRLSS-IVR VE	06/30/2010	$71.68
	WWW EARTHLINK.NET	07/06/2010	$83.85
	CAMPUS SAFETY HEALTH AND	07/06/2010	$1,545.00
	SC.GOV	07/08/2010	$407.00
	OFFICEMAX CT IN#587622	07/09/2010	$121.90
	Amazon.com	07/13/2010	$29.75
	Amazon.com	07/14/2010	$99.00
	SC.GOV	07/16/2010	$2,313.00
	KYOCERA MITA AMERICA INC	07/20/2010	$35.29
	BLUE RIDGE PURE WATER	07/21/2010	$31.27
	ENTERPRISE RENT-A-CAR	07/23/2010	$389.93
	EAST WEST SERVICES, I FAX	07/23/2010	$8.00
	CAMPUS SAFETY HEALTH AND	07/28/2010	$275.00
	LANDSENDBUSINESS	07/29/2010	$114.51
			$5,525.18
ROBERT POLOMSKI	INTL SOC ARBORICULTURE	07/07/2010	$107.96
	THE HOME DEPOT #6918	07/26/2010	$31.43
			$139.39
ROBERT S BARKLEY	NBCA HALL OF FAME	06/30/2010	$750.00
	PAYPAL INK4 INC	07/01/2010	$466.52
	123SIGNUP	07/01/2010	$450.00
	123SIGNUP ASSOCIATION MAN	07/01/2010	$500.00
	123SIGNUP ASSOCIATION MAN	07/01/2010	$445.00
	PAYPAL INK4 INC	07/06/2010	$185.11
	OFFICEMAX CT IN#584135	07/08/2010	$317.81
	NACAC	07/08/2010	$275.00
	NACAC	07/09/2010	$195.00
	NACAC	07/09/2010	$275.00
	DELTA AIR 0062330974762	07/13/2010	$249.30
	DELTA AIR 0062330974761	07/13/2010	$249.30
	DELTA AIR 0062330974760	07/13/2010	$249.30
	OFFICEMAX CT IN#849233	07/23/2010	$184.19
	KYOCERA MITA AMERICA INC	07/26/2010	$270.65
			$5,062.18
ROBERT S GUINN	BI-LO 158	07/01/2010	$17.29
	VIRTUALMARK	07/06/2010	$5.95
	PSA PUBLISHING/BULLETIN	07/09/2010	$114.50
	OFFICEMAX CT IN#632169	07/14/2010	$107.84
	WAL-MART #1383	07/14/2010	$20.26
	GWP PARK SEED RETAIL	07/19/2010	$45.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	LOWES #01521	07/19/2010	$9.61
	USPS 45052106635305747	07/20/2010	$17.60
	WAL-MART #1383	07/21/2010	$18.68
	WM SUPERCENTER	07/21/2010	$17.59
	AUTO AIR	07/20/2010	$80.68
	CENTURYLINK - IVR CRB	07/21/2010	$178.49
	JASPER COUNTY CHAMBER OF	07/26/2010	$125.00
	SPIRIT TELECOM	07/26/2010	$7.66
	KYOCERA MITA AMERICA INC	07/26/2010	$31.84
	WM SUPERCENTER	07/28/2010	$13.44
	BI-LO 158	07/28/2010	$15.69
	STAPLES 00108696	07/27/2010	$20.82
			$848.38
ROBERT T GEOLAS	SALESFORCE.COM FOUNDATION	07/05/2010	$1,800.00
	DELTA AIR 0067865650560	07/07/2010	$492.40
	AGENT FEE 8900519916225	07/07/2010	$40.00
	URBAN LAND INSTITUTE	07/10/2010	$225.00
	OFFICE MAX	07/11/2010	$10.15
	OFFICE MAX	07/12/2010	$41.80
	KYOCERA MITA AMERICA INC	07/14/2010	$386.52
	IMAGISTICSINV 414308311	06/12/2010	$99.64
	FEDEX FREIGHT EAST INC	07/14/2010	$422.96
	TN CHAMBER OF COMMERCE	07/19/2010	$50.00
	ASSN UNIVERSITY RESEARCH	07/26/2010	$1,125.00
	USAIRWAYS 0372397035417	07/26/2010	$282.90
			$4,976.37
ROBERT TAYLOR	MSC INDUSTRIAL SUPPLY	06/29/2010	$577.20
	JEN WWW.JENSONUSA.COM	06/30/2010	$236.15
	TODSON	06/30/2010	$521.94
	JEN WWW.JENSONUSA.COM	07/01/2010	$482.42
	PERFORMANCE CHEVROLET	07/02/2010	$31.50
	TRI-COUNTY ACE BLDRS S	07/02/2010	$7.48
	PARKS REC TOURISM	07/08/2010	$150.00
	SIMPLEX GRINNELL WEB P	07/08/2010	$97.69
	PLAYWORLD	07/09/2010	$1,728.05
	OUTDOOR ADVENTURES	07/14/2010	$75.11
	SHI CORP	07/14/2010	$608.04
	DEAN EVANS & ASSOCIATE	07/26/2010	$895.00
	OUTDOOR ADVENTURES	07/26/2010	$19.04
	NAI BIKE NASHBAR	07/28/2010	$151.50
	Amazon.com	07/28/2010	$85.99
			$5,667.11
ROBERTA ELROD	VERISIGN INC DIGITALID	07/03/2010	$119.00
			$119.00
ROBIN ENGLISH WILMOTT	W.L. SCHOONOVER INC	07/02/2010	$226.50
	FRESH WATER SYSTEMS WB	07/01/2010	$89.62

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TED PELLA INC	07/01/2010	$126.60
	THORLABS INC	07/07/2010	$236.74
	GREENVILLE FLUID SYS TECH	07/08/2010	$66.32
	ALLTECH ASSOCIATES INC	07/07/2010	$135.20
	SORBENT TECHNOLOGIES INC	07/08/2010	$1,057.41
	HEFA RARE EARTH CANADA	07/09/2010	$568.97
	FISHER SCI CHU	07/09/2010	$537.00
	AMERICAN TYPE CULTURE COL	07/08/2010	$74.00
	CAMBRIDGE ISOTOPE LABORA	07/12/2010	$82.62
	ACE GLASS INCORPORATED	07/12/2010	$30.47
	SURVEYMONKEY.COM/HELP	07/13/2010	$200.00
	CAMBRIDGE ISOTOPE LABORA	07/13/2010	$66.22
	SIGMA ALDRICH US	07/14/2010	$133.35
	SIGMA ALDRICH US	07/14/2010	$88.62
	SIGMA ALDRICH US	07/14/2010	$60.09
	SP INDUSTRIES WILMAD	07/15/2010	$139.04
	POLYSCIENCES INC	07/17/2010	$132.36
	FISHER SCI ATL	07/16/2010	$786.04
	GREENVILLE FLUID SYS TECH	07/19/2010	$390.58
	SORBENT TECHNOLOGIES INC	07/19/2010	$347.73
	TECHNICAL GLASS PRODUCTS	07/20/2010	$678.06
	TUDOR SCIENTIFIC GLASS	07/21/2010	$327.36
	CHEMGLASS LIFE SCIENCES	07/20/2010	$247.65
	BEL-ART PRODUCTS INC.	07/22/2010	$84.28
	BOLT DEPOT INC.	07/21/2010	$175.08
	VERNIER SOFTWARE AND TECH	07/22/2010	$16.00
	QUARK ENTERPRISES INC	07/24/2010	$92.70
	OLD DOMINION FREIGHTLINE	07/26/2010	$1,214.36
	TUDOR SCIENTIFIC GLASS	07/27/2010	$25.26
	MOUSER ELECTRONICS DIS	07/29/2010	$72.85
	ALFA AESAR	07/28/2010	$52.86
	Amazon.com	07/29/2010	$15.10
	AMAZON MKTPLACE PMTS	07/29/2010	$59.13
	AMAZON MKTPLACE PMTS	07/29/2010	$173.24
	Amazon.com	07/29/2010	$287.55
	AMAZON MKTPLACE PMTS	07/29/2010	$31.62
	Amazon.com	07/29/2010	$69.13
			$9,197.71
ROBIN L CURRENCE	NATIONAL 4H COUNCIL SUPPL	06/30/2010	$141.70
	FREDS 00012435	06/30/2010	$31.65
	PSA PUBLISHING/BULLETIN	07/03/2010	$35.00
	WAL-MART #1144	07/05/2010	$77.24
	WM SUPERCENTER	07/06/2010	$33.52
	PSA PUBLISHING/BULLETIN	07/09/2010	$15.00
	SPIRIT TELECOM	07/12/2010	$5.36
	KEITHS ALIGNMENT & AUTO S	07/12/2010	$111.19
	TRUVISTA COMMUNICATION	07/13/2010	$183.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	MICHAELS #2723	07/19/2010	$32.10
	WAL-MART #1603	07/20/2010	$20.83
	WAL-MART	07/21/2010	$17.79
	USPS 45158008332307795	07/22/2010	$88.00
	USPS 45158008332307795	07/27/2010	$10.29
	USPS POSTAL ST66100207	07/29/2010	$441.00
			$1,243.86
ROGER L FRANCIS	USPS 45148802429802188	07/01/2010	$61.60
	PSA PUBLISHING/BULLETIN	07/01/2010	$9.00
	1800GOFEDEX 10010007	06/30/2010	$10.85
	PSA PUBLISHING/BULLETIN	07/03/2010	$26.25
	PAYPAL INK4 INC	07/09/2010	$233.26
	JOHNNY'S SELECTED SEEDS	07/08/2010	$30.25
	USPS 45148802429802006	07/15/2010	$88.00
	ATT BILL PAYMENT	07/22/2010	$224.03
	KYOCERA MITA AMERICA INC	07/27/2010	$96.78
			$780.02
ROGER LIND	MR. TIRE 00007393	07/12/2010	$27.50
	USPS 45181402129801685	07/15/2010	$5.71
	USPS 45181202229832466	07/21/2010	$10.53
	USPS 45181402129801685	07/22/2010	$6.49
			$50.23
ROGER W LISKA	AGENT FEE 8900519916227	07/09/2010	$40.00
	AGENT FEE 8900519916232	07/09/2010	$75.00
	DELTA AIR 0067865650586	07/09/2010	$2,883.96
	DELTA AIR 0067865650578	07/09/2010	$298.80
	MARRUTT LTD	07/12/2010	$120.37
	FRANKLINCOVEYPRODUCTS	07/16/2010	$40.15
	PAYPAL INK4 INC	07/19/2010	$11.77
			$3,470.05
RON GOSSETT	LOWES #03071	07/21/2010	$5.80
			$5.80
RONALD L THOMAS	WAL-MART #3222	07/27/2010	$120.51
	INGLES STORE #53	07/27/2010	$48.36
	INST FOOD TECHNOLGST	07/27/2010	$285.00
			$453.87
RONALD P ADDIS	MYFAX PROTUS IP SOLN	07/09/2010	$10.00
	APPLIED DATA	07/09/2010	$711.28
	SPIRIT TELECOM	07/12/2010	$3.84
			$725.12
ROSANNE H PRUITT	DMI DELL HIGHER EDUC	07/07/2010	$138.53
	NATIONAL WELDERS #25	07/07/2010	$15.56
	KYOCERA MITA AMERICA INC	07/20/2010	$372.44
	FEDEX 871564060510	07/23/2010	$26.95
	WWW.DIXIEMED.COM	07/29/2010	$2,235.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,788.48
ROXANNE BERNARD	Gempler 1015738067	07/03/2010	$277.20
	NEOGEN	07/23/2010	$104.93
	PAYPAL INK4 INC	07/27/2010	$25.68
	QUICKSHIP TONER	07/28/2010	$44.22
			$452.03
ROY T HOLLINGSWORTH	USPS 45378006635336858	06/30/2010	$200.40
	KONICA MINOLTA BUSINESS	07/02/2010	$117.52
	USPS 45378006635336858	07/06/2010	$5.60
	USPS 45378006635336858	07/13/2010	$5.60
	CENTURYLINK - IVR CRB	07/20/2010	$146.25
	FREDS 00031708	07/19/2010	$8.88
	USPS 45378006635336858	07/20/2010	$5.60
	SPIRIT TELECOM	07/22/2010	$9.72
	WALTERBORO MOTOR SALES	07/22/2010	$36.22
	USPS 45378006635336858	07/27/2010	$5.60
			$541.39
RYAN K MERCK	LOWES #03071	06/30/2010	$126.54
	Gempler 1015718057	06/30/2010	$217.16
	TRI-COUNTY ACE BLDRS S	06/30/2010	$84.47
	EMERALD COAST GROWERS	07/01/2010	$74.44
	TRI-COUNTY ACE BLDRS S	07/01/2010	$23.03
	LOWES #03071	07/01/2010	$44.50
	LOWES #03071	07/01/2010	$20.37
	TRI-COUNTY ACE BLDRS S	07/02/2010	$95.41
	TRI-COUNTY ACE BLDRS S	07/02/2010	$36.88
	TRI-COUNTY ACE BLDRS S	07/03/2010	$121.89
	TRI-COUNTY ACE BLDRS S	07/03/2010	$43.73
	LOWES #03071	07/13/2010	$399.89
	LOWES #03071	07/14/2010	$174.04
	LOWES #03071	07/14/2010	$1.88
	LOWES #03071	07/14/2010	$14.82
	LOWES #03071	07/14/2010	$129.47
	LOWES #03071	07/16/2010	$107.36
	NORTHWESTERN SUPPLY INC	07/19/2010	$63.35
	EMERALD COAST GROWERS	07/29/2010	$1,628.29
	LABSAFE 1015860062	07/29/2010	$142.15
	CAROLINA FRESH FARMS ANDE	07/28/2010	$235.00
			$3,784.67
SAARA DEWALT	ELECTRON MICROSCOPY SCIEN	07/26/2010	$60.13
			$60.13
SABRINA B. MCCALL	THE GEORGE WRIGHT SOCIET	07/07/2010	$55.00
	CRUCIAL.COM-LEXARMEDIA	07/09/2010	$49.99
	NATL ASSOC FOR INTERPRET	07/13/2010	$35.00
	ORB	07/26/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	DELTA AIR 0068610759393	07/26/2010	$561.30
	AMAZON MKTPLACE PMTS	07/29/2010	$93.99
			$820.28
SALVATORE SPARACE	VWR INTERNATIONAL INC	07/01/2010	$112.65
	BATTERIES PLUS #25	07/06/2010	$127.19
	CABLES TO GO	07/20/2010	$16.38
	VWR INTERNATIONAL INC	07/21/2010	$36.56
	UGA RESEARCH SERV/CRS	07/22/2010	$226.00
	ENV SAFETY PRO INC	07/28/2010	$85.00
			$603.78
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	07/08/2010	$1,090.00
	DICKSON TRACTOR INC.	07/19/2010	$65.66
	GRIFF'S FARM AND H	07/23/2010	$152.60
	Gempler 1015841510	07/27/2010	$123.12
	CLEMSON AUTO PARTS	07/27/2010	$30.62
			$1,462.00
SAMUEL T INGRAM	VALLEY LITHO SUPPLY CO.	06/29/2010	$106.53
	All Square Computer Techn	06/30/2010	$965.68
	WALMART.COM	06/30/2010	$2,793.38
	COYNE TEXTILE SERVICES	06/30/2010	$185.90
	UPS 295673DCP7O	07/02/2010	$6.36
	GERBER INNOVATIONS	06/30/2010	$1,261.46
	AMAZON MKTPLACE PMTS	07/07/2010	$208.00
	AMAZON MKTPLACE PMTS	07/08/2010	$64.98
	EACADEMYINC	07/15/2010	$31.61
	CLEMSON VARIETY & FRAME S	07/14/2010	$29.51
	All Square Computer Techn	07/20/2010	$802.23
	FEDEX 869019817824	07/21/2010	$23.31
	AIRTRANAIR 3320090895959	07/28/2010	$1,600.00
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$450.87
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$220.19
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$821.35
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
	FAIRFIELD INNS MIDWAY AIR	07/28/2010	$300.58
			$13,178.32
SANDRA GRAY	WATER & POWER TECH INC	07/12/2010	$217.21

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GRAY	Amazon.com	07/15/2010	$1.49
	AMAZON MKTPLACE PMTS	07/18/2010	$23.53
			$242.23
SANDRA K. CIZMAR	HUE HD	07/27/2010	$176.82
	THE MARKERBOARD PEOPLE, I	07/29/2010	$243.50
	EDUCATIONAL INNOVATIONS I	07/29/2010	$128.73
			$549.05
SANDRA T MCKINNEY	USPS 45690006729829090	07/07/2010	$132.00
	AGRAS - MACC	07/07/2010	$7.50
	UPS 0000R24F78	07/11/2010	$71.93
	THE CHRONICLE	07/22/2010	$82.50
			$293.93
SANDY EDGE	OFFICE MAX	06/29/2010	$783.63
	ALFRED WILLIAMS & CO	06/30/2010	$1,001.52
	KYOCERA MITA AMERICA INC	07/22/2010	$95.46
	DIAMOND SPRINGS WATER	07/21/2010	$15.65
			$1,896.26
SARAH A. WHITE	STERLITECH INC.	06/29/2010	$625.82
	YOUSENDIT INC	06/30/2010	$49.99
	APL APPLE ONLINE STORE	07/03/2010	$83.74
	SPECTRUM LABORATORY	07/01/2010	$1,293.65
	APL APPLE ONLINE STORE	07/03/2010	$846.94
	W W GRAINGER 916	07/07/2010	$39.46
	UPS 1Z0RT9460390003018	07/09/2010	$12.19
	Amazon.com	07/15/2010	$4.88
	TARGET 00011981	07/15/2010	$46.00
	Amazon.com	07/15/2010	$119.99
	Amazon.com	07/15/2010	$83.99
	VWR INTERNATIONAL INC	07/16/2010	$99.56
			$3,306.21
SCOTT DAVIS	WAL-MART #3222	07/02/2010	$16.05
	WM SUPERCENTER	07/06/2010	$9.76
	LOWES #03071	07/06/2010	$40.07
	WAL-MART #3222	07/14/2010	$9.45
	WAL-MART #3222	07/27/2010	$6.73
			$82.06
SCOTT GIBSON	C C DICKSON CO 1100	06/30/2010	$149.80
	WHALEY FOODSERVICE	06/30/2010	$158.70
	MARION DAVIS INC	07/02/2010	$5.18
	BLACK ELECTRICAL SUPPLY I	07/02/2010	$12.33
	C C DICKSON CO 1100	07/02/2010	$3.72
	BLACK ELECTRICAL SUPPLY I	07/01/2010	$65.87
	C C DICKSON CO 1100	07/07/2010	$39.22
	MCMASTER-CARR	07/06/2010	$89.68
	HOLDER ELECTRIC SUPPLY	07/08/2010	$378.78

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	MARION DAVIS INC	07/07/2010	$50.12
	WW GRAINGER	07/08/2010	$133.36
	WW GRAINGER	07/08/2010	$90.76
	NATIONAL WELDERS #25	07/09/2010	$128.40
	CARSON'S NUT- BOLT & TOOL	07/08/2010	$215.71
	LABCONCO CORPORATION	07/13/2010	$25.88
	MAINLINE-GREENVILLE	07/13/2010	$1,418.91
	SHEALY ELECT 803-227-0599	07/15/2010	$127.82
	SHEALY ELECT 803-227-0599	07/21/2010	$455.82
	GLASS DR OF GREENVILLE	07/22/2010	$1,170.00
	HAJOCA TAYLORS 72	07/22/2010	$195.89
	LOWES #03071	07/23/2010	$222.54
	HAJOCA TAYLORS 72	07/23/2010	$79.68
	HAJOCA TAYLORS 72	07/22/2010	$24.76
	HOLDER ELECTRIC SUPPLY	07/23/2010	$144.54
	INDUSTRIAL MOTOR SERVI	07/23/2010	$482.72
	WW GRAINGER	07/23/2010	$90.02
	WW GRAINGER	07/26/2010	$128.74
	WW GRAINGER	07/26/2010	$7.18
	C C DICKSON CO 1100	07/26/2010	$96.11
	C C DICKSON CO 1100	07/26/2010	$28.51
	APPLIED IND TECH 0220	07/27/2010	$247.65
	WW GRAINGER	07/27/2010	$177.21
	WW GRAINGER	07/27/2010	$94.64
	CRESCENT SUPPLY COMPANY I	07/27/2010	$55.80
	SHEALY ELECT 803-227-0599	07/28/2010	$856.11
	WW GRAINGER	07/29/2010	$263.59
	DEPENDABLE DRUM CO INC	07/29/2010	$800.00
	BATTERY SPECIALISTS	07/28/2010	$63.49
	HOLDER ELECTRIC SUPPLY	07/29/2010	$197.74
			$8,976.98
SCOTT L. PRATT	WINZIP COMPUTING SL	06/29/2010	$46.85
	WAL-MART #3222	06/29/2010	$243.96
	BIO RAD VIPRATT07/20/1	07/21/2010	$576.74
	BEST BUY 00005207	07/28/2010	$780.00
			$1,647.55
SCOTT M HUSSON	USAIRWAYS 0377755548104	06/30/2010	$275.90
	PJ COBERT ASSOCIATES INC	07/07/2010	$173.50
	EMORY WILSON PROCESS LLC	07/28/2010	$135.52
			$584.92
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	07/14/2010	$505.05
	ADORAMA INC	07/21/2010	$119.90
			$624.95
SCOTT WHELCHEL	AMERICAN AI 0017901757926	06/29/2010	$276.30
	AMERICAN AI 0017901757925	06/29/2010	$276.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$552.60
SHARON GRICE	OFFICEMAX CT IN#480367	06/30/2010	$2,019.10
	WM SUPERCENTER	07/01/2010	$55.09
	IMAGISTICSINV 203529477	06/30/2010	$127.49
	WAL-MART #1829	07/01/2010	$182.50
	WM SUPERCENTER	07/02/2010	$9.60
	WM SUPERCENTER	07/12/2010	$9.46
	CONSTANT CONTACT 1	07/13/2010	$35.00
	HOBBY LOBBY #321	07/12/2010	$112.36
	CLICK2MAIL	07/19/2010	$99.08
	WM SUPERCENTER	07/20/2010	$47.25
	WM SUPERCENTER	07/28/2010	$11.95
			$2,708.88
SHARON J SMITH	FEDEX 793676636520	06/30/2010	$59.91
	FEDEX 864032511867	06/30/2010	$17.09
	HP DIRECT-PUBLICSECTOR	07/01/2010	$2,794.84
	OFFICE DEPOT #1214	06/30/2010	$192.57
	NATIONAL WELDERS #60	07/07/2010	$1,023.73
	APC ALLPOSTERS.COM	07/10/2010	$141.23
	PAYPAL BUYDIG	07/09/2010	$179.00
	PAYPAL BUYDIG	07/09/2010	$179.00
	TCD RESEARCH SOFT-TSI	07/09/2010	$270.90
	SPIRIT TELECOM	07/12/2010	$0.86
	DMI DELL BUS ONLINE	07/14/2010	$117.64
	BUY.COM	07/14/2010	$19.32
	NATIONAL WELDERS #60	07/13/2010	$391.01
	EBI CASELOGIC.COM	07/15/2010	$9.99
	NOC PHOTO FINISH	07/17/2010	$165.63
	HP HOME STORE	07/15/2010	$71.67
	BUY.COM	07/16/2010	$118.99
	BUY.COM	07/16/2010	$165.98
	BLOOM #2702	07/19/2010	$53.92
	Amazon.com	07/19/2010	$69.30
	BUY.COM	07/20/2010	$36.54
	BUY.COM	07/20/2010	$144.00
	DMI DELL BUS ONLINE	07/21/2010	$68.44
	HDI HELLO DIRECT INC	07/21/2010	$96.17
	AWL PRENTICE HALL	07/21/2010	$397.24
	NATIONAL WELDERS #60	07/20/2010	$1,096.23
	BI-LO 539	07/22/2010	$110.96
	WALMART.COM	07/22/2010	$343.47
	BARNES&NOBLE COM	07/24/2010	$66.73
	AMAZON MKTPLACE PMTS	07/26/2010	$78.97
	AMAZON MKTPLACE PMTS	07/26/2010	$57.08
	Amazon.com	07/26/2010	$179.95
	KYOCERA MITA AMERICA INC	07/27/2010	$151.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA MITA AMERICA INC	07/27/2010	$1,232.10
	KYOCERA MITA AMERICA INC	07/27/2010	$1,341.67
	U OF IL BILL PAYMENT	07/26/2010	$409.28
	NATIONAL WELDERS #25	07/27/2010	$78.21
	NATIONAL WELDERS #25	07/27/2010	$739.58
	NATIONAL WELDERS #25	07/27/2010	$147.64
	NATIONAL WELDERS #25	07/27/2010	$104.30
	NATIONAL WELDERS #25	07/27/2010	$76.82
	NATIONAL WELDERS #25	07/27/2010	$49.43
	NATIONAL WELDERS #25	07/27/2010	$75.71
	NATIONAL WELDERS #25	07/27/2010	$199.39
	NATIONAL WELDERS #25	07/27/2010	$157.70
	NATIONAL WELDERS #25	07/27/2010	$97.30
	NATIONAL WELDERS #25	07/27/2010	$1,696.64
	NATIONAL WELDERS #60	07/27/2010	$508.80
	NATIONAL WELDERS #25	07/27/2010	$164.60
	BARNES&NOBLE COM	07/28/2010	$27.18
	NATIONAL WELDERS #25	07/27/2010	$265.39
	NATIONAL WELDERS #25	07/27/2010	$102.85
	NATIONAL WELDERS #25	07/27/2010	$35.85
	NATIONAL WELDERS #25	07/27/2010	$738.13
	NATIONAL WELDERS #25	07/27/2010	$47.40
	NATIONAL WELDERS #25	07/27/2010	$53.26
	NATIONAL WELDERS #25	07/27/2010	$145.51
	NATIONAL WELDERS #25	07/27/2010	$39.50
	NATIONAL WELDERS #25	07/27/2010	$89.91
	NATIONAL WELDERS #25	07/27/2010	$128.69
	LOWES #03071	07/29/2010	$81.49
	COUNTRY CLEAN	07/30/2010	$28.05
	CALENDARS	07/29/2010	$10.39
			$17,742.58
SHEILA MALMGREN	HP DIRECT - SMB	07/16/2010	$451.53
	FAA CHARTS PAY.GOV	07/22/2010	$1,194.53
			$1,646.06
SHELBY SHERIFF	HOLCOMB'S OFFICE SUPPLY	06/30/2010	$697.48
	DOVER PUBLICATIONS	07/01/2010	$57.80
	BARNES&NOBLE COM	07/04/2010	$134.83
	DHLX 9417023081	07/02/2010	$41.78
	UPS 0000F66W94	07/04/2010	$7.72
	OFFICE DESIGNS	07/01/2010	$1,013.00
	UPS 000000W0043Y210	07/07/2010	$58.42
	UPS 000000W0043Y260	07/07/2010	$36.30
	UPS 000000W0043Y220	07/07/2010	$7.05
	UPS 000000W0043Y230	07/07/2010	$8.91
	UPS 000000W0043Y240	07/07/2010	$29.62
	UPS 000000W0043Y190	07/07/2010	$5.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	ACS NATIONAL MEETING	07/07/2010	$350.00
	UPS 000000W0043Y270	07/07/2010	$12.95
	AMERICAN CHEMICAL SOCI	07/07/2010	$72.50
	UPS 000000W0043Y250	07/07/2010	$43.46
	UPS 000000W0043Y200	07/07/2010	$5.16
	AMERICAN CHEMICAL SOCI	07/07/2010	$72.50
	SYNQUEST LABORATORIES	07/08/2010	$97.42
	STAPLES DIRECT00209908	07/07/2010	$82.12
	SCRIBENDI.COM	07/09/2010	$37.27
	AMAZON MKTPLACE PMTS	07/08/2010	$70.93
	SHARP BUS SYS CAROLINAS	07/08/2010	$310.94
	ACS NATIONAL MEETING	07/09/2010	$175.00
	SILICON MOUNTAIN MEMORY	07/09/2010	$70.00
	K&J MAGNETICS INC	07/10/2010	$31.57
	ACS NATIONAL MEETING	07/09/2010	$175.00
	KONICA MINOLTA BUSINESS	07/09/2010	$168.62
	UPS 0000F66W94	07/11/2010	$29.37
	HOLCOMB'S OFFICE SUPPLY	07/08/2010	$876.62
	Amazon.com	07/13/2010	$176.46
	HOMEDEPOT.COM	07/14/2010	$247.24
	GLOBAL TEST EQUIPME	07/16/2010	$335.50
	UPS 0000F66W94	07/19/2010	$124.54
	USNEWS.COM ONLINE STORE	07/22/2010	$24.90
	USAIRWAYS 0377755650776	07/23/2010	$413.30
	UPS 0000F66W94	07/25/2010	$4.32
	USPS 45168006329807708	07/26/2010	$44.00
	SOUTHEASTERN LAB APPARAT	07/27/2010	$1,321.95
	USNEWS.COM ONLINE STORE	07/27/2010	$14.96
	MACMILLAN PUBLISHERS L	07/28/2010	$199.00
	SCRIBENDI.COM	07/29/2010	$57.18
			$7,743.27
SHERRI P. MORRISON	FEDEX 793626574112	06/30/2010	$27.07
	FEDEX 871033017274	07/02/2010	$30.46
	NEWARK US 00000109	07/03/2010	$45.23
	OFFICEMAX CT IN#997972	07/02/2010	$158.20
	FEDEX 793686073195	07/04/2010	$59.65
	FEDEX 793686073107	07/04/2010	$57.17
	FEDEX 871033017285	07/04/2010	$43.27
	UPS 1Z07YT250394244867	07/03/2010	$7.74
	FEDEX 310877515000009	07/07/2010	$10.35
	FEDEX 793690280850	07/07/2010	$29.21
	SYX TIGERDIRECT.COM	07/08/2010	$329.98
	FEDEX 871033017366	07/11/2010	$57.29
	SYX TIGERDIRECT.COM	07/09/2010	$18.99
	UPS 0000F66R00	07/11/2010	$5.20
	FEDEX 798832360742	07/11/2010	$18.99
	SANDCASTLES SCIENCE	07/09/2010	$47.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	NEWARK US 00000109	07/09/2010	$2.91
	FEDEX 798826952105	07/11/2010	$48.27
	FEDEX 798826952171	07/11/2010	$64.80
	AMAZON MKTPLACE PMTS	07/14/2010	$63.72
	ADVANCED PNEUMATIC	07/14/2010	$25.63
	OVERSTOCK.COM	07/15/2010	$856.98
	OVERSTOCK.COM	07/18/2010	$397.48
	AGENT FEE 8900520027016	07/15/2010	$40.00
	CONTROL SOLUTIONS NEW	07/16/2010	$609.50
	DELTA AIR 0067865650609	07/16/2010	$1,122.30
	AGENT FEE 8900520027022	07/16/2010	$40.00
	DELTA AIR 0067865650602	07/15/2010	$1,314.30
	UPS 1Z07YT250395287113	07/17/2010	$7.74
	NATIONAL DISEASE RESEARC	07/19/2010	$406.51
	GENSCRIPT	07/19/2010	$13.61
	RAYBIOTECH,INC	07/19/2010	$1,820.00
	DELL SALES & SERVICE	07/20/2010	$537.45
	MEIJER.COM #490	07/19/2010	$149.90
	USI USI INC	07/21/2010	$29.65
	FEDEX 871033017355	07/21/2010	$30.72
	FEDEX 871033017300	07/25/2010	$14.94
	FEDEX 871033017322	07/25/2010	$20.35
	FEDEX 310877515000016	07/28/2010	$10.17
	FEDEX 866542365067	07/28/2010	$25.24
			$8,598.93
SHERRY DAVIS-LIVINGSTON	WAL-MART #0625	06/30/2010	$50.84
	WM SUPERCENTER	07/03/2010	$5.80
	MARTIN MICROSCOPE COMPAN	07/08/2010	$44.04
	ORIENTAL TRADING CO	07/08/2010	$141.88
	KONICA MINOLTA BUSINESS	07/14/2010	$91.97
	THE UPS STORE #3112	07/14/2010	$7.95
	WM SUPERCENTER	07/19/2010	$72.93
	WM SUPERCENTER	07/20/2010	$75.04
	SPIRIT TELECOM	07/20/2010	$25.84
	GEORGETOWN COUNTY CHAMBER	07/20/2010	$50.00
			$566.29
SHERRY DORRIS	WALMART.COM	06/30/2010	$48.76
	WM SUPERCENTER	07/01/2010	$36.34
	BI-LO 539	07/11/2010	$11.79
	BI-LO 539	07/25/2010	$15.11
	ARAMARK BMW ZENTRUM	07/23/2010	$101.50
	J D PHOTO INC	07/26/2010	$164.09
			$377.59
SHERYL BANKS	STAPLES 00111807	07/17/2010	$66.03
	Amazon.com	07/27/2010	$75.95
	WAL-MART #3222	07/29/2010	$32.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.33
SHIOU JYH HWU	GORDON RESEARCH CONF	07/02/2010	$895.00
	DELTA AIR 0067904572243	07/10/2010	$515.30
	EXPEDIA 133029916234	07/11/2010	$18.00
			$1,428.30
SHIRLEY BOSTIC	INK 4 INC.	06/30/2010	$188.68
			$188.68
SILAS K COX JR	FORT HILL - WEB PAYMENT	06/29/2010	$33.49
			$33.49
SIMON SCOTT	COMPUSULT INC	07/07/2010	$64.20
	INVITROGEN 19595186	07/10/2010	$279.27
	RAININ INSTRUMENT LLC	07/12/2010	$217.50
	SIGMA ALDRICH US	07/12/2010	$393.81
	OFFICE DEPOT #379	07/12/2010	$63.59
	RAININ INSTRUMENT LLC	07/14/2010	$73.00
	APPLIED BIOSYSTEMS	07/16/2010	$284.91
	APPLIED BIOSYSTEMS	07/16/2010	$64.84
	SIGMA ALDRICH US	07/21/2010	$82.76
			$1,523.88
STACEY L. MILLER	COMMUNICATION SERVICE CEN	06/30/2010	$1,341.60
	HANSEN ENTERPRISES	06/30/2010	$409.91
	EMERGENCY REPORTING	06/29/2010	$2,268.00
	ANDERSON FIRE AND SAFETY	06/30/2010	$1,618.91
	SHI CORP	06/30/2010	$165.80
	WAL-MART #3222	07/01/2010	$53.50
	LOWES #03071	07/01/2010	$261.02
	LOWES #03071	07/01/2010	$98.59
	DIVERS DIRECT WEST PB	06/30/2010	$277.98
	SHI CORP	07/07/2010	$275.26
	CAROLINA CARPORTS INC.	07/08/2010	$2,081.15
	HOWELL RESCUE SYSTEMS	07/08/2010	$1,069.20
	NORTHERN TOOL EQUIPMNT	07/09/2010	$809.80
	BLANCHARD MACHINERY	07/09/2010	$74.74
	LOWES #03071	07/12/2010	$139.56
	SHI CORP	07/12/2010	$110.53
	PERFORMANCE CHEVROLET	07/14/2010	$244.53
	NFPA NATL FIRE PROTECT	07/15/2010	$390.00
	HP HOME STORE	07/15/2010	$160.48
	CANBERRA IND	07/19/2010	$156.22
	CALICO INDUSTRIES INC	07/22/2010	$202.95
	HAM RADIO OUTLET #08	07/23/2010	$109.90
	GAL GALLS INC	07/24/2010	$41.65
	WIREMAN INC	07/26/2010	$44.43
	WITMER PUBLIC SAFETY G	07/26/2010	$697.69
	GAL GALLS INC	07/27/2010	$30.21

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	THE UPS STORE #3497	07/27/2010	$9.27
			$13,142.88
STAN BARRETT	TRI-COUNTY ACE BLDRS S	07/13/2010	$2.45
	ADVANCE AUTO PARTS #5360	07/12/2010	$40.51
	PRESSLEY AUTO SERVICE	07/15/2010	$86.31
	CLEMSON AUTO PARTS	07/15/2010	$61.91
	AUTO GLASS-SAFELITE	07/21/2010	$204.65
			$395.83
STANLEE MILLER	WAL-MART #3222	07/26/2010	$4.79
			$4.79
STANLEY SMITH	OFFICEMAX CT IN#462480	06/30/2010	$202.03
	ATTAWAY INC	06/29/2010	$9.88
	OFFICEMAX CT IN#509094	07/03/2010	$372.10
	OFFICEMAX CT IN#551062	07/07/2010	$92.12
	ATTAWAY INC	07/12/2010	$19.77
	OFFICEMAX CT IN#643157	07/13/2010	$77.24
	OFFICEMAX CT IN#730097	07/16/2010	$23.54
	KYOCERA MITA AMERICA INC	07/20/2010	$88.76
	OFFICEMAX CT IN#823400	07/22/2010	$77.89
	OFFICEMAX CT IN#736300	07/22/2010	$98.33
	JOSTENS AR-USD	07/26/2010	$815.14
	OFFICEMAX CT IN#861886	07/27/2010	$139.14
	OFFICEMAX CT IN#897652	07/28/2010	$149.55
	OFFICEMAX CT IN#918639	07/28/2010	$67.08
	PAYPAL SACRAO	07/29/2010	$200.00
			$2,432.57
STEPHANIE GRIFFIN	OFFICEMAX CT IN#510284	07/03/2010	$61.00
	PAYPAL INK4 INC	07/07/2010	$506.65
	OFFICEMAX CT IN#554544	07/08/2010	$14.34
	POLLOCK COMPANY	07/14/2010	$23.07
	1800GOFEDEX 10010007	07/13/2010	$42.17
	OFFICEMAX CT IN#719346	07/17/2010	$35.61
	VZWRLSS-IVR VE	07/21/2010	$97.22
	SPIRIT TELECOM	07/21/2010	$222.00
	SPIRIT TELECOM	07/21/2010	$37.38
	OFFICEMAX CT IN#822783	07/23/2010	$36.00
			$1,075.44
STEPHEN B. CAVIN	WM SUPERCENTER	06/30/2010	$13.46
			$13.46
STEPHEN CREAGER	UPS 1ZF661V80298973714	07/04/2010	$7.27
			$7.27
STEPHEN E SANDERSON	WM SUPERCENTER	07/20/2010	$63.04
	THE COPY SHOP	07/26/2010	$85.42
			$148.46

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	VALVOLINE INSTANT OIL CHA	07/09/2010	$43.00
			$43.00
STEPHEN P FICKLIN	TRI-COUNTY ACE BLDRS S	07/16/2010	$10.69
	DMI DELL HIGHER EDUC	07/22/2010	$27.72
	DMI DELL HIGHER EDUC	07/23/2010	$41.70
			$80.11
STEPHEN W LANCE	AMAZON MKTPLACE PMTS	07/09/2010	$31.48
			$31.48
STEVE E WAGGONER	SLAGLES EMERGENCY EQPMT A	07/02/2010	$78.33
	CRENSHAWS TV AND APPLIANC	07/08/2010	$2.65
	JEFFERS, INC	07/13/2010	$399.24
	WALHALLA TIRE SERVICE CE	07/13/2010	$238.60
	DAIRY HEALTH USA	07/15/2010	$313.95
	ESP FARMTEK	07/15/2010	$208.92
	WW GRAINGER	07/15/2010	$366.45
	WW GRAINGER	07/19/2010	$310.16
	LOWES #03071	07/20/2010	$239.74
	THE COBURN CO INC	07/21/2010	$832.57
	TRACTOR-SUPPLY-CO #0440	07/22/2010	$21.19
	QC SUPPLY	07/23/2010	$218.42
	SEARS ROEBUCK 2305	07/22/2010	$529.99
			$3,760.21
STEVE KLAINE	LOWES #00728	06/29/2010	$109.76
	TPP THATPETPLACE	07/01/2010	$45.01
	BI-LO 539	06/30/2010	$4.75
	GRIFF'S FARM AND H	07/01/2010	$57.24
	TRI-COUNTY ACE BLDRS S	07/01/2010	$17.62
	TRI-COUNTY ACE BLDRS S	07/02/2010	$22.44
	FISHER SCI ATL	07/03/2010	$408.85
	VWR INTERNATIONAL INC	07/07/2010	$73.14
	IF ANDERSON FARMS INC	07/12/2010	$170.00
	AQUATIC BIOSYSTEMS	07/13/2010	$63.50
	WAL-MART #3222	07/14/2010	$42.54
	GRIFF'S FARM AND H	07/15/2010	$12.70
	SIGMA ALDRICH US	07/16/2010	$35.22
	VWR INTERNATIONAL INC	07/16/2010	$75.90
	SIGMA ALDRICH US	07/19/2010	$105.96
	SIGMA ALDRICH US	07/19/2010	$78.00
	WM SUPERCENTER	07/20/2010	$45.61
	CHEAP TUBES	07/22/2010	$170.00
	GRIFF'S FARM AND H	07/23/2010	$12.70
	LOWES #03071	07/27/2010	$8.45
	FOSTER SMITH MAIL ORDR	07/28/2010	$196.39
			$1,755.78
STEVEN A BRANHAM	CATOES POWER EQUIPMENT	07/06/2010	$265.04

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	ELGIN QUICK LUBE	07/09/2010	$89.60
	SPRING VALLEY ACE HDWE	07/09/2010	$3.83
	LOWES #02356	07/14/2010	$55.81
	CARQUEST 01013028	07/13/2010	$49.38
	HD SUPPLY ELEC. #5G	07/19/2010	$206.03
	LOWES #02356	07/20/2010	$12.74
	HOBART CORP COLUMBIA	07/20/2010	$86.67
	CONSOLIDATED PIPE&SUPP	07/20/2010	$12.52
	HOBART CORP COLUMBIA	07/23/2010	$88.81
	SPRING VALLEY ACE HDWE	07/28/2010	$20.30
	CARQUEST 01013028	07/27/2010	$127.18
	HD SUPPLY ELEC. #5G	07/29/2010	$37.15
			$1,055.06
STEVEN E. MEADOWS	DELTA AIR 0062329471719	06/30/2010	$397.80
	DELTA AIR 0062329471718	06/30/2010	$397.80
	AGENT FEE 8900519916205	06/30/2010	$50.00
	DELTA AIR 0067865650534	06/30/2010	$141.50
			$987.10
STEVEN H. LONG	WSC Windstream PmtFee	07/07/2010	$49.67
			$49.67
STEVEN N JEFFERS	TRI-COUNTY ACE BLDRS S	06/30/2010	$40.04
	VWR INTERNATIONAL INC	06/30/2010	$102.78
	FISHER SCI ATL	07/02/2010	$1,340.92
	SAMS INTERNET	07/08/2010	$315.52
	VWR INTERNATIONAL INC	07/10/2010	$102.78
	CRUCIAL.COM-LEXARMEDIA	07/10/2010	$107.97
	CRUCIAL.COM-LEXARMEDIA	07/15/2010	$55.98
	STAPLES DIRECT00209908	07/14/2010	$64.14
	STAPLES DIRECT00209908	07/15/2010	$37.39
	VWR INTERNATIONAL INC	07/16/2010	$344.52
	USPS 45142006329827193	07/20/2010	$14.70
	BI-LO 539	07/21/2010	$8.20
	OFFICEMAX CT IN#807884	07/22/2010	$50.63
			$2,585.57
SUE GROOMES	OFFICEMAX CT IN#531934	07/06/2010	$20.75
	WM SUPERCENTER	07/08/2010	$166.57
	WAL-MART #3222	07/10/2010	$8.31
	WM SUPERCENTER	07/12/2010	$34.74
	BI-LO 539	07/15/2010	$33.23
	CONSTANT CONTACT 1	07/20/2010	$15.00
			$278.60
SUSAN CHAPMAN	FEDEX 860800956485	06/30/2010	$115.82
	FEDEX 862460488532	07/09/2010	$84.29
	THE LED LIGHT INC	07/13/2010	$242.85
	AM SOC CELL BIO	07/17/2010	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	DELTA AIR 0062330424299	07/19/2010	$632.80
	AM SOC CELL BIO	07/20/2010	$65.00
	PAYPAL VISTAPRINT	07/19/2010	$25.62
	DELTA AIR 0062330087600	07/19/2010	$754.70
	EDITAVENUE.COM	07/19/2010	$164.26
	GRIFF'S FARM AND H	07/20/2010	$29.27
	APS TECH - LACIE STORE	07/21/2010	$149.99
	BD BIOSCIENCES	07/22/2010	$326.35
	CELLSIGNAL.COM	07/22/2010	$289.00
	FEDEX 862460488521	07/25/2010	$69.39
	APL APPLE ONLINE STORE	07/29/2010	$73.14
	FEDEX 793759612979	07/28/2010	$20.90
	CHARLES RIVER LAB	07/28/2010	$40.66
	APL APPLE ONLINE STORE	07/30/2010	$61.48
	CHARLES RIVER LAB	07/29/2010	$580.90
			$3,951.42
SUSAN DUCKETT	FEDEX 319163410000062	06/30/2010	$10.62
	CLEMSON APPLE STORE	06/30/2010	$16.00
	CLEMSON APPLE STORE	07/02/2010	$48.10
	MAC MALL	07/01/2010	$238.99
	MAC MALL	07/08/2010	$259.99
	FASS ONLINE SERVICE	07/17/2010	$680.00
	DIGITALEVENTSONLINE.CO	07/26/2010	$18.27
			$1,271.97
SUSAN ELLER	WAL-MART #3222	07/28/2010	$2,412.90
			$2,412.90
SUSAN J HILLIGOSS	HENDRIX RESERVATION	07/12/2010	$15.00
			$15.00
SUSAN J LASSER	OFFICEMAX CT IN#461458	06/30/2010	$305.19
	DRIVING UNIVERSITY.COM	07/02/2010	$29.95
	EPROMOS PROMOTIONAL PR	06/30/2010	$1,073.24
	RITE AID STORE #11646	07/01/2010	$8.55
	DRIVING UNIVERSITY.COM	07/03/2010	$29.95
	DRIVING UNIVERSITY.COM	07/03/2010	$29.95
	WAL-MART #3222	07/05/2010	$283.19
	WM SUPERCENTER	07/11/2010	$218.70
	WAL-MART #3222	07/10/2010	$34.75
	WAL-MART #3222	07/15/2010	$190.12
	BI-LO 539	07/17/2010	$14.14
	OFFICEMAX CT IN#716083	07/16/2010	$7.57
	TIGER TOWN GRAPHICS	07/16/2010	$368.08
	WM SUPERCENTER	07/18/2010	$345.47
	ENTERPRISE RENT-A-CAR	07/19/2010	$253.68
	ENTERPRISE RENT-A-CAR	07/19/2010	$253.68
	WAL-MART #3222	07/18/2010	$43.04
	ENTERPRISE RENT-A-CAR	07/19/2010	$253.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	ENTERPRISE RENT-A-CAR	07/20/2010	$253.63
	ENTERPRISE RENT-A-CAR	07/20/2010	$253.68
	BI-LO 539	07/20/2010	$33.26
	ENTERPRISE RENT-A-CAR	07/20/2010	$270.93
	ENTERPRISE RENT-A-CAR	07/20/2010	$253.68
	ENTERPRISE RENT-A-CAR	07/20/2010	$285.71
	ENTERPRISE RENT-A-CAR	07/21/2010	$84.56
	GLAZED LLC	07/20/2010	$387.56
	ENTERPRISE RENT-A-CAR	07/21/2010	$84.56
	CLEMSON-UNIV-BOOKS #4900	07/21/2010	$130.64
	ENTERPRISE RENT-A-CAR	07/21/2010	$84.56
	GREENVILLE DRIVE TICKETS	07/22/2010	$197.00
	WAL-MART #3222	07/21/2010	$85.74
	CLEMSON-UNIV-BOOKS #4900	07/22/2010	$278.39
	ENTERPRISE RENT-A-CAR	07/23/2010	$104.27
	ENTERPRISE RENT-A-CAR	07/23/2010	$104.27
	ENTERPRISE RENT-A-CAR	07/23/2010	$104.27
	WM SUPERCENTER	07/25/2010	$458.41
	ENTERPRISE RENT-A-CAR	07/26/2010	$253.68
	ENTERPRISE RENT-A-CAR	07/26/2010	$816.76
	ENTERPRISE RENT-A-CAR	07/26/2010	$253.68
	SAFECART.COM FILECURE	07/27/2010	$39.94
	OFFICEMAX CT IN#891733	07/27/2010	$93.50
	WAL-MART #3222	07/28/2010	$28.86
			$8,684.47
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	06/28/2010	$29.57
	FRED'S LOCKWORK	07/01/2010	$139.92
	G&K SERVICES #157	07/06/2010	$29.57
	G&K SERVICES #157	07/12/2010	$29.57
	CLEMSON-UNIV-BOOKS #4900	07/15/2010	$1.12
	FRED'S LOCKWORK	07/16/2010	$855.00
	G&K SERVICES #157	07/20/2010	$29.57
	SERVPRO OF PICKENS COUNTY	07/23/2010	$2,181.00
	ALLEN CREATIONS CORP	07/23/2010	$1,123.40
	SHARP BUS SYS CAROLINAS	07/26/2010	$144.49
	G&K SERVICES #157	07/26/2010	$29.57
			$4,592.78
SUSAN T GUYNN	EAST PARK PRINTING	06/30/2010	$195.81
	WM SUPERCENTER	07/12/2010	$56.42
			$252.23
SUSAN W MCJUNKIN	RALPHS STORE AND TROPHY S	06/30/2010	$213.72
	DELTA AIR 0062329027472	07/02/2010	$530.40
	ELLISON EDUCATION	07/20/2010	$66.00
	DBC BLICK ART MATERIAL	07/23/2010	$267.76
	AMERICAN COLLEGE PERSON	07/24/2010	$75.00
	ACUHO-I	07/26/2010	$1,462.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,614.88
SUSAN W POPE	SWEETWATER SOUND 01 OF 01	06/30/2010	$386.00
	AMERICAN RED CROSS	07/01/2010	$60.00
	AMERICAN RED CROSS	07/01/2010	$55.00
	DMI DELL HIGHER EDUC	07/14/2010	$2,061.84
	TRI-COUNTY ACE BLDRS S	07/21/2010	$42.76
	POWER SYSTEMS	07/20/2010	$111.42
	TRI-COUNTY ACE BLDRS S	07/22/2010	$12.29
	WALMART.COM	07/22/2010	$1,204.29
			$3,933.60
SUSAN W. MCGHEE	ASSOC SUPERV AND CURR	06/30/2010	$333.00
	UPS 0000W004R1	07/04/2010	$8.69
	LOWES #01635	07/24/2010	$21.67
	CAMPUS COPY SHOP	07/26/2010	$496.14
			$859.50
SUZANNE ATKINSON	STAPLES DIRECT00209908	07/13/2010	$25.43
			$25.43
SUZANNE B HOLMES	PSA PUBLISHING/BULLETIN	07/15/2010	$77.40
	VERIZON WRLS 2608701	07/16/2010	$24.06
	WM SUPERCENTER	07/21/2010	$19.46
	KYOCERA MITA AMERICA INC	07/26/2010	$293.78
			$414.70
SUZANNE ROOK SCHILF	ANSI	07/27/2010	$116.00
			$116.00
TAMARA MCNEALY	FISHER SCI ATL	06/30/2010	$137.63
	VWR INTERNATIONAL INC	06/30/2010	$133.75
	INVITROGEN 19594582	07/10/2010	$228.98
	FISHER SCI ATL	07/14/2010	$281.55
	FISHER SCI ATL	07/16/2010	$7.19
	FISHER SCI ATL	07/28/2010	$202.98
			$992.08
TAMMY CRANE	AMTRAK TELEP1808256014320	06/29/2010	$178.00
	CORRUGATED CONTAI01 OF 01	06/30/2010	$2,496.13
	MANPOWER	07/01/2010	$97.74
	DELTA AIR 0062330089100	07/06/2010	$229.40
	SOCIETY OF AMERICAN AR	07/06/2010	$319.00
	MANPOWER	07/08/2010	$97.74
	SPIRIT TELECOM	07/12/2010	$2.21
	ATTM 820859027 NBI	07/13/2010	$121.38
	REPUBLIC SERVICES INC	07/13/2010	$86.39
	BCR	07/14/2010	$250.00
	CITY OF CLEMSON	07/13/2010	$44.39
	CAROLINA BURGLAR AND FIRE	07/13/2010	$114.00
	BCR	07/14/2010	$250.00
	DIAMOND SPRINGS WATER	07/13/2010	$75.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	BCR	07/14/2010	$250.00
	AMERICAN AI 0012322358542	07/14/2010	$386.30
	AMERICAN AI 0012322358541	07/14/2010	$386.30
	AMERICAN AI 0012322358540	07/14/2010	$386.30
	PAYPAL IUG	07/16/2010	$100.00
	MANPOWER	07/16/2010	$97.74
	LEARNINGTIMES, LLC	07/16/2010	$99.00
	OXYGENXML.COM|AVANGATE	07/20/2010	$128.00
	AMERICAN LIBRARY ASSOC	07/20/2010	$220.00
	MANPOWER	07/22/2010	$97.74
	ACT NISO	07/27/2010	$356.00
	KYOCERA MITA AMERICA INC	07/27/2010	$833.60
	RC RICOH CORP	07/29/2010	$5.93
	RC RICOH CORP	07/29/2010	$5.84
	MANPOWER	07/29/2010	$97.74
	RC RICOH CORP	07/29/2010	$16.44
	RC RICOH CORP	07/29/2010	$23.21
	RC RICOH CORP	07/29/2010	$7.34
	RC RICOH CORP	07/29/2010	$49.95
	RC RICOH CORP	07/29/2010	$6.61
	RC RICOH CORP	07/29/2010	$11.40
			$7,927.03
TAMMY MORTON	ARBICO ORGANICS	07/01/2010	$134.06
	FEDEX 793682116472	07/02/2010	$32.19
	FEDEX 793682093651	07/02/2010	$8.89
	FEDEX 798793841154	07/07/2010	$59.96
	FEDEX 865715968447	07/17/2010	$37.80
	FEDEX 798849546934	07/18/2010	$50.79
	FEDEX 798870859239	07/25/2010	$24.86
			$348.55
TANYA A. MILLER	UNITED AIR 0167902020460	06/30/2010	$510.30
	UNITED AIR 0167902033108	06/30/2010	$510.30
	UNITED AIR 0167902027955	06/30/2010	$510.30
	UNITED AIR 0167902033109	06/30/2010	$510.30
	UNITED AIR 0167902033111	06/30/2010	$510.30
	DELTA AIR 0067902033223	06/30/2010	$436.30
	UNITED AIR 0167902020340	06/30/2010	$516.30
	UNITED AIR 0167902033110	06/30/2010	$510.30
	UNITED AIR 0167902008710	06/30/2010	$510.30
	BARNES&NOBLE COM	07/01/2010	$824.67
	UNITED AIR 0167902026252	06/30/2010	$510.30
	DELTA AIR 0067902027898	06/30/2010	$436.30
	USAIRWAYS 0377902020253	06/30/2010	$465.65
	USAIRWAYS 0377902042095	06/30/2010	$150.00
	Amazon.com	07/14/2010	$37.33
	HAMPTON INNS	07/17/2010	$306.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	CLEMSON-UNIV-BOOKS #4900	07/19/2010	$18.87
	USAIRWAYS 0377904791318	07/12/2010	$257.80
	DISCOVERY PLACE	07/27/2010	$447.00
	DELTA AIR 0067908309344	07/26/2010	$705.10
	DELTA AIR 0067908307271	07/26/2010	$797.10
	PAPER PAPERS LLC	07/28/2010	$37.83
			$9,519.01
TARANA KHAN	KROGER #448	07/13/2010	$18.80
	BI-LO 638	07/20/2010	$62.65
	UNITED AIR 0164511005041	07/23/2010	$25.00
	UNITED AIR 0164510814900	07/28/2010	$25.00
			$131.45
TERESA DANIEL	MIDLANDS TECH COLLEGE	07/13/2010	$75.00
			$75.00
TERESA MCCOY	FRANKLINESTIMATESERVCS	06/29/2010	$219.00
	INTERNATIONAL SCULPTURE C	07/19/2010	$9.00
	THE SUN NEWS	07/20/2010	$364.00
	SC WILDLIFE MAG/GIF	07/20/2010	$14.00
	PROQUESTEBS 7349974150	07/21/2010	$75.00
	ABSOLUTE BACKORDER SERVIC	07/22/2010	$69.98
	THE STATE NEWSPAPER	07/22/2010	$392.00
	SUB THE MORNING NEWS	07/22/2010	$214.08
	SCOUT.COM	07/23/2010	$19.95
	SCOUT.COM	07/23/2010	$19.95
	SAE INTERNATIONAL	07/24/2010	$79.00
	MUSIC DISPATCH COM	07/27/2010	$12.94
			$1,488.90
TERESA N HENRY	UPS 0000R24F80	07/04/2010	$10.38
	UPS 0000R24F80	07/11/2010	$14.47
	USAIRWAYS 0377865650579	07/09/2010	$654.64
	AGENT FEE 8900519916228	07/09/2010	$40.00
	UPS 0000R24F80	07/19/2010	$28.30
	KYOCERA MITA AMERICA INC	07/22/2010	$11.82
			$759.61
TERESA SHARPE	SPR-PSYCHOPHYSIOLOGICAL	06/29/2010	$100.00
	CDW GOVERNMENT	07/01/2010	$41.73
	STAPLES 00111807	06/30/2010	$487.32
	TRILITERAL	07/01/2010	$46.95
	DELTA AIR 0062330327212	07/07/2010	$511.40
	CLEMSON APPLE STORE	07/08/2010	$12.84
	WAL-MART #3222	07/12/2010	$9.03
	WM SUPERCENTER	07/12/2010	$53.94
	WAL-MART #3222	07/13/2010	$46.84
	KYOCERA MITA AMERICA INC	07/14/2010	$359.85
	KYOCERA MITA AMERICA INC	07/14/2010	$384.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	DELTA AIR 0062330559599	07/14/2010	$510.30
	HFES-CONF FEES	07/14/2010	$703.00
	SURVEYMONKEY.COM/HELP	07/16/2010	$19.95
	CLEMSON-UNIV-BOOKS #4900	07/16/2010	$30.98
	APA-CONVENTION/CE	07/16/2010	$360.00
	DAVIS BUSINESS SYSTEMS	07/21/2010	$142.85
			$3,821.08
TERESA SMITH	WHITE JONES HARDWARE	07/01/2010	$73.09
	LOWES #00728	07/08/2010	$6.49
	WAL-MART #0396	07/08/2010	$73.14
	AGENT FEE 0377865650610	07/17/2010	$40.00
	USAIRWAYS 0377865650610	07/17/2010	$302.90
	STAMPS.COM	07/16/2010	$24.99
	WAL-MART #0396	07/19/2010	$39.96
	BRUKER OPTICS INC	07/19/2010	$961.31
	FREIGHTQUOTE COM	07/19/2010	$271.14
	NSC NORTHERN SAFETY CO	07/21/2010	$85.20
	FORMS AND SUPPLY - AOPD	07/21/2010	$75.02
	WM SUPERCENTER	07/22/2010	$118.08
	FORMS AND SUPPLY - AOPD	07/22/2010	$88.79
	AUTOMATION TECHNOL	07/22/2010	$314.25
	BIGBLUEHAT	07/26/2010	$32.95
	ALPHA RESOURCES INC	07/23/2010	$395.34
	WM SUPERCENTER	07/29/2010	$27.43
	MCGEE HEATING & AIR COND	07/28/2010	$274.00
	LOWES #01635	07/29/2010	$42.48
			$3,246.56
TERI M. GARRETT	LOWES #01635	06/30/2010	$6.30
	TRI-COUNTY ACE BLDRS S	06/30/2010	$16.11
	CLEMSON APPLE STORE	06/30/2010	$2,399.96
	CLEMSON APPLE STORE	06/30/2010	$124.12
	CANNON & SONS INC	06/30/2010	$4.04
	LOWES #03071	07/06/2010	$21.37
	COLORADO SCIENTIFIC CO	07/06/2010	$32.19
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$550.00
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$125.00
	WWW.COMBUSTION2010.ORG	07/10/2010	$232.10
	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$550.00
	ASME	07/09/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	ASME	07/09/2010	$125.00
	ASME	07/09/2010	$550.00
	DELTA AIR 0062330451721	07/15/2010	$526.68
	ASME	07/15/2010	$650.00
			$6,912.87
TERRI B. SUMPTER	FTC	07/07/2010	$260.21
	PAYPAL FIDELITYONE	07/09/2010	$602.61
	ITEM,THE	07/15/2010	$135.24
	CITY OF SUMTER CVB	07/16/2010	$25.00
	C. A. HARLER TROPHIES	07/15/2010	$111.73
	PIGGLY WIGGLY #091	07/23/2010	$132.00
			$1,266.79
TERRI BRUCE	INVITROGEN 19573289	07/03/2010	$281.41
	INVITROGEN 19573289	07/03/2010	$35.31
			$316.72
TERRIE JARRETT	VWR INTERNATIONAL INC	07/01/2010	$168.97
	FISHER SCI HUS	07/03/2010	$59.93
	VWR INTERNATIONAL INC	07/02/2010	$95.05
	K&J MAGNETICS INC	07/03/2010	$13.32
	FISHER SCI HUS	07/07/2010	$74.88
	ATLANTA BIOLOGICALS INC	07/06/2010	$580.37
	VWR INTERNATIONAL INC	07/08/2010	$24.61
	VWR INTERNATIONAL INC	07/10/2010	$73.82
	VWR INTERNATIONAL INC	07/13/2010	$80.67
	INVITROGEN 19585729	07/15/2010	$1,648.34
			$2,819.96
TERRY L DEMPSEY	THE ISLAND PACEKT	07/01/2010	$339.98
	LOWES #00559	07/08/2010	$16.01
	LAWMENS SAFETY SUPPLY INC	07/09/2010	$3.75
	USPS 45181202229832466	07/26/2010	$283.72
			$643.46
TERRY M TRITT	USAIRWAYS 0372393864381	06/29/2010	$443.80
	WWW.NEWEGG.COM	07/06/2010	$54.95
	OFFICE DEPOT #1214	07/15/2010	$71.86
	LOWES #03071	07/19/2010	$130.79
	CLEMSON APPLE STORE	07/20/2010	$18.14
	THE AMERICAN CERAMIC SOC	07/22/2010	$115.00
			$834.54
THOMAS C. JENKINS	PAYPAL BLUESKYAIRP	07/01/2010	$36.00
	FASS ONLINE SERVICE	07/02/2010	$525.00
	CLEMSON APPLE STORE	07/06/2010	$32.05
	CLEMSON APPLE STORE	07/19/2010	$119.77
	FOUR LABS SERVICES, INC.	07/28/2010	$194.50
			$907.32
THOMAS HUGHES	VWR INTERNATIONAL INC	07/01/2010	$22.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HUGHES	INTEGRATED DNA TECHNLGS	07/02/2010	$20.06
			$42.54
THOMAS SUTTLES	CAROLINA BURGLAR AND FIRE	07/06/2010	$114.00
	NATIONAL WELDERS #60	07/06/2010	$479.95
	NATIONAL WELDERS #60	07/13/2010	$487.88
	NATIONAL WELDERS #60	07/13/2010	$431.14
	FERGUSON ENT#1558	07/19/2010	$863.39
	FORT HILL - WEB PAYMENT	07/20/2010	$25.09
	NATIONAL WELDERS #60	07/23/2010	$459.90
	NATIONAL WELDERS #60	07/23/2010	$534.79
			$3,396.14
THOMAS T PETERS	CORPORATE STAFFING SER	07/08/2010	$1,082.00
	REPUBLIC SERVICES INC	07/13/2010	$115.21
	ATT BILL PAYMENT	07/13/2010	$455.54
	ATT BILL PAYMENT	07/13/2010	$125.77
	BLUE RIDGE ELECTRIC COOP	07/13/2010	$171.63
	CORPORATE STAFFING SER	07/14/2010	$1,082.00
	DMI DELL BUS ONLINE	07/16/2010	$699.70
	USPS 45142006329827193	07/20/2010	$44.00
	CORPORATE STAFFING SER	07/22/2010	$1,366.06
	CORPORATE STAFFING SER	07/28/2010	$1,893.60
			$7,035.51
THOMAS W JONES	KETTLE CREEK WINDSOR BARR	07/09/2010	$318.42
	BUSCH SYSTEMS INT'L	07/23/2010	$2,426.00
			$2,744.42
TIM CLAYTON	BEST BUY 00002642	06/30/2010	$320.99
			$320.99
TIM HIGHAM	FLUKER FARMS	07/06/2010	$24.64
	Amazon.com	07/10/2010	$94.90
	LOWES #00728	07/10/2010	$55.00
	PUBLIX #563	07/10/2010	$17.98
	PETSMART INC 1089	07/10/2010	$18.08
	WAL-MART #0396	07/13/2010	$8.37
	Amazon.com	07/19/2010	$124.15
	Amazon.com	07/23/2010	$124.22
	AMAZON MKTPLACE PMTS	07/26/2010	$128.00
			$595.34
TIM MATCH	USAIRWAYS 0372394220370	07/02/2010	$600.00
	USAIRWAYS 0372394218845	07/02/2010	$500.00
	DMI DELL BUS ONLINE	07/09/2010	$1,016.48
	CDW GOVERNMENT	07/12/2010	$618.54
	AGENT FEE 0068609455532	07/12/2010	$15.00
	BOXWOOD TECH	07/15/2010	$200.00
	DMI DELL BUS ONLINE	07/19/2010	$1,729.12
	DMI DELL BUS ONLINE	07/20/2010	$383.06

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AOL SERVICE	07/18/2010	$25.90
	DELTA AIR 0068609455532	07/12/2010	$150.00
	CDW GOVERNMENT	07/27/2010	$84.53
	NFHS COACH ED COURSE	07/27/2010	$75.00
	DELL SALES & SERVICE	07/28/2010	$544.62
			$5,942.25
TIMOTHY A DAVIS	AMAZON MKTPLACE PMTS	07/01/2010	$29.65
	BUTTERFLY ELECTRONICS	06/29/2010	$2,280.00
	APPLIEDSOFTWARE	06/28/2010	$2,390.30
	SEARS.COM 9300	07/01/2010	$286.19
	THORLABS INC	07/03/2010	$48.00
	STUDICA/ 888-5617521	07/06/2010	$2,004.98
	CONTINENTAL 0052161925319	07/14/2010	$508.30
	APPLIEDSOFTWARE	07/15/2010	$2,390.30
			$9,937.72
TIMOTHY S DAVIS	BEST BUY 00002709	07/06/2010	$391.60
	VALLEY SPRING WATER & COF	07/06/2010	$23.56
	ATT BILL PAYMENT	07/07/2010	$232.52
	ELGIN QUICK LUBE	07/07/2010	$43.43
	LOWES #02356	07/09/2010	$25.04
	OFFICE DEPOT #2127	07/09/2010	$173.92
	WAL-MART #1339	07/12/2010	$14.98
	DAS MANUFACTURING INC	07/14/2010	$1,234.99
	PSA PUBLISHING/BULLETIN	07/22/2010	$16.50
	KYOCERA MITA AMERICA INC	07/26/2010	$169.77
	CLEMSON UNIVERSITY	07/28/2010	$20.00
			$2,346.31
TOBY R KIRKLAND	CONSTANT CONTACT 1	07/10/2010	$30.00
	DELTA AIR 0062179826859	07/11/2010	$140.02
	DELTA AIR 0068219923349	07/11/2010	$23.00
	DELTA AIR 0062179826858	07/11/2010	$140.02
	DELTA AIR 0068219722815	07/11/2010	$23.00
	WWW.SKYPE.COM	07/05/2010	$2.95
	BEST BUY 00002642	07/11/2010	$74.89
	WASH METRORAIL00046300	07/12/2010	$45.00
	WASH METRORAIL00055350	07/13/2010	$20.00
	BEANSTALK	07/13/2010	$15.00
	DELTA AIR 0068219976540	07/14/2010	$23.00
	DRI JETBRAINS	07/19/2010	$49.00
	NETWORK SOLUTIONS, LLC	07/21/2010	$5.00
	NETWORK SOLUTIONS, LLC	07/23/2010	$799.68
			$1,390.56
TODD A STEADMAN	LOWES #03071	06/30/2010	$88.97
	STATE GARDENING PUB	06/30/2010	$110.00
	MORRIS-LOCAL NEWSPAPER	07/01/2010	$500.00
	CDW GOVERNMENT	07/02/2010	$166.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD A STEADMAN	CDW GOVERNMENT	07/02/2010	$332.98
	LOWES #03071	07/20/2010	$66.29
	BAMBOO FENCER	07/23/2010	$209.77
			$1,474.51
TODD H HUBING	DELTA AIR 0062330258336	07/07/2010	$246.30
	MOUSER ELECTRONICS DIS	07/14/2010	$53.06
	SCALESONLINE	07/15/2010	$160.13
	ITIN SCALE CO	07/20/2010	$248.95
	LENOVO GROUP	07/23/2010	$53.45
			$761.89
TOM KUEHN	FEDEX 798802702325	07/02/2010	$29.98
	KYOCERA MITA AMERICA INC	07/26/2010	$92.10
	KYOCERA MITA AMERICA INC	07/26/2010	$355.99
			$478.07
TOMIKA ORGBON	ADVANCE AUTO PARTS #5220	07/02/2010	$61.44
	WAL-MART #2703	07/08/2010	$14.87
	CLICK2MAIL	07/09/2010	$40.26
	WAL-MART #2703	07/12/2010	$4.67
	PIGGLY WIGGLY 055	07/12/2010	$14.32
	IMAGISTICSINV 414503048	07/10/2010	$94.36
	WM SUPERCENTER	07/12/2010	$32.07
	WM SUPERCENTER	07/14/2010	$53.28
	PSA PUBLISHING/BULLETIN	07/22/2010	$40.00
	BLACK'S TIRE SVC INC #23	07/26/2010	$30.81
	BLACK'S TIRE SVC INC #23	07/27/2010	$131.80
	HOBBY LOBBY #321	07/27/2010	$74.69
	WAL-MART #2703	07/29/2010	$11.88
	PRINTGLOBE INC	07/29/2010	$955.50
			$1,559.95
TONY CANTRELL	PERFORMANCE CHEVROLET	07/01/2010	$306.55
	PERFORMANCE CHEVROLET	07/02/2010	$320.25
	PERFORMANCE CHEVROLET	07/07/2010	$147.11
	PERFORMANCE CHEVROLET	07/07/2010	$147.11
	PERFORMANCE CHEVROLET	07/09/2010	$211.47
	PERFORMANCE CHEVROLET	07/12/2010	$294.79
	PERFORMANCE CHEVROLET	07/14/2010	$233.28
	PERFORMANCE CHEVROLET	07/14/2010	$76.95
	PERFORMANCE CHEVROLET	07/14/2010	$498.34
	PERFORMANCE CHEVROLET	07/16/2010	$452.05
	PERFORMANCE CHEVROLET	07/16/2010	$49.42
	PERFORMANCE CHEVROLET	07/19/2010	$17.95
	PERFORMANCE CHEVROLET	07/19/2010	$140.27
	PERFORMANCE CHEVROLET	07/19/2010	$17.71
	PERFORMANCE CHEVROLET	07/20/2010	$885.88
	PERFORMANCE CHEVROLET	07/20/2010	$17.59
	PERFORMANCE CHEVROLET	07/20/2010	$509.32

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	07/22/2010	$18.90
	PERFORMANCE CHEVROLET	07/23/2010	$75.32
	PERFORMANCE CHEVROLET	07/26/2010	$356.45
			$4,776.71
TONY ROCHESTER	LIFE FITNESS	07/03/2010	$157.44
	LIFE FITNESS	07/02/2010	$395.04
	LIFE FITNESS	07/10/2010	$1,567.75
	BATTERY MART.COM	07/15/2010	$24.39
	SPORTSMITH	07/19/2010	$465.10
	SWEETWATER SOUND 01 OF 01	07/21/2010	$180.00
	MAGNESOOTHE	07/28/2010	$415.10
			$3,204.82
TONY W CAWTHON	UPS 000000W004R4260	06/30/2010	$89.52
	STYLUS PUBLISHING, LLC	07/08/2010	$20.25
	UPS 0000W004R4	07/11/2010	$3.67
	AMER PSYCH ASSOC	07/09/2010	$312.00
	STAPLES DIRECT00209908	07/12/2010	$58.80
	PAYPAL INK4 INC	07/23/2010	$56.18
	STYLUS PUBLISHING, LLC	07/26/2010	$30.95
	WWW.THEHISTORYPRESS.CO	07/27/2010	$51.24
	JWS WILEY PUBLISHERS	07/29/2010	$36.02
			$658.63
TRACEY R HARE	RIO RANCHO OBSERVER	06/30/2010	$129.50
			$129.50
TRACY PATTERSON	FORT HILL - WEB PAYMENT	06/29/2010	$14.06
	FORT HILL - WEB PAYMENT	06/29/2010	$11.24
	FORT HILL - WEB PAYMENT	06/29/2010	$26.28
	FORT HILL - WEB PAYMENT	06/29/2010	$11.24
	FORT HILL - WEB PAYMENT	06/29/2010	$19.69
	MARCO MEETING	07/14/2010	$36.76
	DAVID'S HEATING & AIR CO	07/13/2010	$1,375.00
	VWR INTERNATIONAL INC	07/21/2010	$293.03
	FORT HILL - WEB PAYMENT	07/22/2010	$11.24
	FORT HILL - WEB PAYMENT	07/22/2010	$29.35
	FORT HILL - WEB PAYMENT	07/22/2010	$11.24
	FORT HILL - WEB PAYMENT	07/22/2010	$11.24
	FORT HILL - WEB PAYMENT	07/22/2010	$19.28
	NATIONAL WELDERS #25	07/28/2010	$37.13
	NATIONAL WELDERS #25	07/28/2010	$43.87
	NATIONAL WELDERS #25	07/28/2010	$6.42
	NATIONAL WELDERS #25	07/28/2010	$22.47
			$1,979.54
TRACY S ARWOOD	NTL COUNCIL OF UNIV RESEA	07/06/2010	$155.00
	LULU PRESS INC	07/07/2010	$628.94
	USGOVT PRINT OFC 32	07/07/2010	$722.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	THE HASTINGS CENTER, INC	07/13/2010	$57.00
	ASSCN FOR PRACTICAL AND P	07/28/2010	$200.00
			$1,762.94
TRUMAN NICHOLSON	U S SHOP TOOLS	07/07/2010	$122.26
			$122.26
V SRIDHARAN	CLEMSON APPLE STORE	06/30/2010	$67.20
	CLEMSON VARIETY & FRAME S	06/29/2010	$1,346.71
	BETTER OFFICE SUPPLY SOLU	06/29/2010	$2,178.52
	PROJECT MGMT INSTITUTE	07/01/2010	$400.00
	OFFICEMAX CT IN#477681	07/01/2010	$72.02
	OFFICEMAX CT IN#525924	07/02/2010	$176.87
	UPS 0000W004Y4	07/04/2010	$5.20
	DIAMOND SPRINGS WATER	07/06/2010	$10.65
	CLEMSON APPLE STORE	07/14/2010	$78.00
	KYOCERA MITA AMERICA INC	07/14/2010	$474.14
	DIAMOND SPRINGS WATER	07/19/2010	$15.00
	PROD & OP MANAG SOC INC	07/27/2010	$200.00
			$5,024.31
VICKIE L BYKO	INSTRUMART	07/02/2010	$52.00
	LOWES #03071	07/19/2010	$542.52
	ONLINESCIENCEMALL.COM	07/19/2010	$40.15
	STAPLES DIRECT00209908	07/19/2010	$427.99
	LOWES #03071	07/22/2010	$34.18
	FORT HILL - WEB PAYMENT	07/21/2010	$11.24
	GBS LUMBER SIX MILE	07/22/2010	$3.69
	VWR INTERNATIONAL INC WE	07/27/2010	$132.96
	VWR INTERNATIONAL INC WE	07/27/2010	$70.17
	VWR INTERNATIONAL INC WE	07/27/2010	$196.04
	VWR INTERNATIONAL INC WE	07/27/2010	$323.08
	VWR INTERNATIONAL INC WE	07/27/2010	$1,300.20
	LOWES #03071	07/26/2010	$5.25
	VWR INTERNATIONAL INC WE	07/27/2010	$516.40
	VWR INTERNATIONAL INC WE	07/27/2010	$58.90
	VWR INTERNATIONAL INC WE	07/27/2010	$52.76
	US PLASTICS/USP HOME	07/27/2010	$240.15
	US PLASTICS/USP HOME	07/27/2010	$163.98
	GBS LUMBER SIX MILE	07/26/2010	$279.11
	YSI INCORPORATED	07/27/2010	$730.00
			$5,180.77
VICTOR B SHELBURNE	NAI BIKE NASHBAR	07/09/2010	$51.98
			$51.98
VIRGINIA FOULK	PAYPAL VRJWU4184	07/01/2010	$49.56
	PEAVEY CORPORATION	07/02/2010	$1,540.90
	OFFICEMAX CT IN#494758	07/02/2010	$169.72
	BI-LO 539	07/11/2010	$128.44

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	CAMPUS COPY SHOP	07/13/2010	$42.18
	CAMPUS COPY SHOP	07/15/2010	$415.70
	BI-LO 539	07/18/2010	$124.55
	55 EXCHANGE	07/18/2010	$36.20
	Amazon.com	07/28/2010	$17.79
	Amazon.com	07/28/2010	$131.97
			$2,657.01
VIVIAN HALEY ZITLIN	AMER ASSOC DIABETES ED	06/30/2010	$190.00
	AMERICAN DIABETES ASSOCIA	06/30/2010	$572.00
	OFFICE DEPOT #379	06/30/2010	$602.26
	TIGER TOWN GRAPHICS	06/30/2010	$295.32
	Amazon.com	07/06/2010	$41.16
	Amazon Prime	07/28/2010	$79.00
			$1,779.74
WANDA G. CODY	DELTA AIR 0062330149128	07/07/2010	$150.00
	THE READING SOURCE	07/07/2010	$707.65
	EXTREME TEES	07/07/2010	$507.95
	AT&T DATA	07/08/2010	$29.99
	SC PARK SERVICE	07/09/2010	$92.86
	THE COLLEGE BOARD (IMIS)	07/13/2010	$368.00
	RUBBER STAMPS UNLTD	07/13/2010	$23.80
	MYBADGES.COM	07/14/2010	$305.00
	COLLEGEBOARD STORE	07/15/2010	$810.00
	SHOPLET.COM	07/16/2010	$538.80
	Amazon.com	07/19/2010	$26.48
	AMAZON MKTPLACE PMTS	07/19/2010	$4.84
	Amazon.com	07/20/2010	$59.52
	Amazon.com	07/19/2010	$36.53
	USAIRWAYS 0377755627192	07/19/2010	$341.30
	USAIRWAYS 0377755627191	07/19/2010	$341.30
	USAIRWAYS 0377755627471	07/19/2010	$341.30
	USAIRWAYS 0377755627193	07/19/2010	$341.30
	USAIRWAYS 0377755627469	07/19/2010	$341.30
	USAIRWAYS 0377755627470	07/19/2010	$341.30
	AMAZON MKTPLACE PMTS	07/20/2010	$78.53
	CDW GOVERNMENT	07/21/2010	$435.89
	SHOPLET.COM	07/22/2010	$145.74
	OFFICE DEPOT #1214	07/21/2010	$66.14
	NAT. SC. TEACHER ASSOC	07/21/2010	$44.85
	NAT. SC. TEACHER ASSOC	07/21/2010	$265.50
	AMAZON MKTPLACE PMTS	07/24/2010	$11.03
	AT&T DATA	07/25/2010	$29.99
	DELTA AIR 0062331101865	07/26/2010	$718.90
	AMAZING THREADS	07/27/2010	$216.00
			$7,721.79
WEN Y CHEN	FISHER SCI ATL	06/30/2010	$108.86

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Cardholder	Vendor Name	Purchase Date	Amount
WEN Y CHEN	FISHER SCI ATL	07/09/2010	$716.46
	FISHER SCI ATL	07/09/2010	$312.34
	AMERICAN TYPE CULTURE COL	07/09/2010	$444.30
	CELLSIGNAL.COM	07/12/2010	$503.00
	FISHER SCI ATL	07/15/2010	$582.47
	AMAZON MKTPLACE PMTS	07/16/2010	$84.94
	MIRION TECHNOLOGIES (GDS)	07/28/2010	$855.60
	FISHER SCI ATL	07/29/2010	$55.12
			$3,663.09
WILL HIOTT	SIMPLEX GRINNELL WEB P	06/29/2010	$436.75
	TRI-COUNTY ACE BLDRS S	07/01/2010	$196.56
	THE UPS STORE #3497	07/02/2010	$10.81
	LOWES #03071	07/21/2010	$149.16
	MICHAELS #1585	07/23/2010	$44.48
			$837.76
WILLIAM BOWERMAN	THE HOME DEPOT 1105	06/29/2010	$25.40
	TARGET 00011981	06/30/2010	$49.40
	AMAZON MKTPLACE PMTS	06/30/2010	$55.11
	DICKS SPORTING GOODS#780	06/30/2010	$214.05
	HANCOCK FABRICS 1646	06/29/2010	$29.09
	AMAZON MKTPLACE PMTS	06/30/2010	$32.94
	LOWES #00728	06/29/2010	$22.51
	AMAZON MKTPLACE PMTS	07/01/2010	$122.34
	HANCOCK FABRICS 1646	06/30/2010	$21.16
	VWR INTERNATIONAL INC	07/15/2010	$37.45
			$609.45
WILLIAM BRYAN SMITH	WM SUPERCENTER	07/06/2010	$64.13
	FIRMIN FORD INC.	07/06/2010	$18.11
	SPIRIT TELECOM	07/12/2010	$25.50
	L & L OFFICE SUPPLY	07/12/2010	$16.22
	FRONTIER COMMUNICATIONS	07/16/2010	$178.61
	KYOCERA MITA AMERICA INC	07/26/2010	$260.86
			$563.43
WILLIAM COBURN	INDUSTRIAL CONTROLS	06/29/2010	$535.00
	FISHER SCI ATL	06/30/2010	$906.41
	SHERWIN WILLIAMS #2658	07/01/2010	$62.31
	BLACK ELECTRICAL SUPPLY I	06/30/2010	$2,003.40
	BLACK ELECTRICAL SUPPLY I	07/07/2010	$1,717.20
	BLACK ELECTRICAL SUPPLY I	07/07/2010	$1,144.80
	TRI-COUNTY ACE BLDRS S	07/09/2010	$253.07
	BLINDS AND US INC.	07/19/2010	$970.50
	BLINDS AND US INC.	07/19/2010	$1,789.46
	BLINDS AND US INC.	07/21/2010	$320.88
	SYX TIGERDIRECT.COM	07/22/2010	$36.91
	SHERWIN WILLIAMS #2658	07/27/2010	$200.14
	INDUSTRIAL CONTROLS	07/26/2010	$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,957.44
WILLIAM D JAMES	USPS 45622001029800513	07/13/2010	$12.63
	KNEECE'S CAR CARE	07/16/2010	$97.99
	CROMLEY'S INC	07/16/2010	$37.31
			$147.93
WILLIAM DANDREA	WM SUPERCENTER	07/06/2010	$179.14
	MR. KNICKERBOCKERS	07/15/2010	$51.36
	MR. KNICKERBOCKERS	07/21/2010	$80.23
	THE FISHER DEBERRY FOU	07/23/2010	$1,750.00
			$2,060.73
WILLIAM E KEELS	VZWRLSS APOCC VISE	07/20/2010	$48.63
			$48.63
WILLIAM G HENDERSON	CROUCH ACE HARDWARE	07/07/2010	$7.04
	FREDS 00015008	07/07/2010	$4.01
	CVS PHARMACY #7318 Q03	07/07/2010	$11.75
	PSA PUBLISHING/BULLETIN	07/08/2010	$57.00
	ATT BILL PAYMENT	07/19/2010	$148.49
	SPIRIT TELECOM	07/19/2010	$13.28
	HERITAGE HARDWARE &	07/23/2010	$81.31
	LOWES #02207	07/26/2010	$7.94
	KYOCERA MITA AMERICA INC	07/27/2010	$97.44
	ACADEMY SPORTS #191	07/28/2010	$25.63
			$453.89
WILLIAM G HENDERSON JR	HARBOR FREIGHT CATALOG	07/05/2010	$15.89
	TRACTOR SUPPLY #724	07/14/2010	$353.09
	OUTDOORPROS	07/27/2010	$134.59
	Gempler 1015854745	07/29/2010	$171.91
	NATIONAL PRODUCTS INC.	07/28/2010	$205.53
			$881.01
WILLIAM G SHIVAR	THE UPS STORE #3497	06/30/2010	$8.45
	SOUTHEASTERN EMERGENCY	06/29/2010	$432.05
	MOTOROLA, INC. - ONLINE	07/01/2010	$366.84
	LOWES #03071	07/02/2010	$164.78
	HENRY SCHEIN	06/24/2010	$31.45
	EMERGENCY MEDICAL PROD	07/07/2010	$1,687.20
	EMERGENCY MEDICAL PROD	07/07/2010	$22.91
	ZOLL MEDICAL CORP	07/07/2010	$248.04
	MOTOROLA, INC. - ONLINE	07/06/2010	$344.70
	SOUTHEASTERN EMERGENCY	07/07/2010	$636.02
	HENRY SCHEIN	07/07/2010	$26.29
	EMERGENCY MEDICAL PROD	07/13/2010	$50.85
	MOORE MEDICAL LLC WEB	07/13/2010	$661.84
	SPRINT WIRELESS	07/15/2010	$87.42
	STAT MEDICAL EDUCATION	07/15/2010	$59.26
	EMERGENCY MEDICAL PROD	07/17/2010	$57.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	07/16/2010	$152.55
	BOUND TREE MEDICAL LLC	07/16/2010	$362.25
	HENRY SCHEIN	07/16/2010	$316.62
	BOUND TREE MEDICAL LLC	07/21/2010	$32.04
	LMC LAERDAL MEDICAL	07/21/2010	$281.36
	STAT MEDICAL EDUCATION	07/22/2010	$259.70
	SOUTHEASTERN EMERGENCY	07/21/2010	$23.94
	DRI WESTERN DIGITAL	07/21/2010	$20.98
	EMERGENCY MEDICAL PROD	07/27/2010	$111.41
	EMERGENCY MEDICAL PROD	07/27/2010	$62.63
			$6,509.28
WILLIAM HANVEY JR	WILLIAMS TIRE & AU	06/30/2010	$632.78
	WEST ASHLEY BATTERIES	07/06/2010	$97.98
	WALGREENS #12635	07/07/2010	$12.88
	PAYPAL BIEDLERBIED	07/09/2010	$67.65
	LOWES #00655	07/09/2010	$32.23
	SEA ISLAND EQUIPMENT INC	07/12/2010	$300.34
	1ST CHOICE INDUSTRIAL	07/14/2010	$17.32
	SEA ISLAND EQUIPMENT INC	07/19/2010	$593.06
	LOWES #00655	07/20/2010	$15.03
	WARREN FASTENING SOUTH	07/20/2010	$42.47
	TRACTOR SUPPLY COMPANY #	07/22/2010	$214.99
	TRACTOR SUPPLY COMPANY #	07/23/2010	$30.07
	LOWES #00655	07/23/2010	$26.50
	LOWES #00655	07/27/2010	$76.17
	CAROLINAFARMSTEWARD	07/27/2010	$39.00
	RAVENEL FORD	07/28/2010	$28.76
			$2,227.23
WILLIAM L STANPHILL	INK 4 INC.	06/30/2010	$25.68
	WAL-MART #3222	07/06/2010	$84.91
	BI-LO 539	07/14/2010	$357.91
	DMI DELL HIGHER EDUC	07/23/2010	$152.79
	ATTM 877388377 NBI	07/23/2010	$51.96
	BI-LO 539	07/26/2010	$436.37
	DMI DELL HIGHER EDUC	07/27/2010	$1,971.80
	ENDLESS RIVER ADVENTURES	07/28/2010	$860.00
	BI-LO 539	07/28/2010	$44.36
			$3,985.78
WILLIAM L. HAVICE	ATTAWAY INC	07/12/2010	$9.88
	CONTINENTAL 0052161865644	07/13/2010	$505.40
	NASA-JSC/NSSC	07/19/2010	$600.00
			$1,115.28
WILLIAM LASSER	TPM-GREENVILLE	06/29/2010	$53.50
	GEIGER BROS	06/29/2010	$2,315.70
	FEDEX 872301571080	07/02/2010	$12.88
	TIGER TOWN GRAPHICS	07/01/2010	$19.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	ENTERPRISE RENT-A-CAR	07/07/2010	$168.22
	GREENVILLE DRIVE TICKETS	07/08/2010	$1,481.96
	HP HOME STORE	07/08/2010	$68.48
	AMAZON MKTPLACE PMTS	07/13/2010	$82.99
	CLEMSON APPLE STORE	07/14/2010	$21.35
	WM SUPERCENTER	07/15/2010	$15.86
	WALMART.COM	07/15/2010	$22.63
	Amazon.com	07/16/2010	$8.59
	PAYPAL ALWAYSESSEN	07/19/2010	$26.99
	FEDEX 871251954885	07/21/2010	$25.76
	FEDEX 871251954944	07/21/2010	$25.76
	FEDEX 871251954911	07/21/2010	$26.71
	FEDEX 871251954922	07/21/2010	$25.76
	FEDEX 871251954896	07/21/2010	$25.76
	FEDEX 871251954933	07/21/2010	$34.16
	FEDEX 871251954900	07/21/2010	$25.76
	FEDEX 871251954874	07/21/2010	$25.76
	THE BEADED TIGER	07/20/2010	$360.00
	AMZ SSI Magazines	07/26/2010	$127.00
	AMZ SSI Magazines	07/26/2010	$24.97
	FEDEX 871251954863	07/28/2010	$23.70
	Amazon.com	07/30/2010	$39.97
			$5,089.48
WILLIAM M HOOD	GRADY'S GREAT OUTD	07/03/2010	$22.24
	SEARS ROEBUCK 2305	07/20/2010	$286.19
	WM SUPERCENTER	07/26/2010	$20.72
	THE HOME DEPOT 1105	07/28/2010	$10.03
			$339.18
WILLIAM M. FARISH JR.	CACTUS CAR WASH SAVANN	07/22/2010	$19.95
			$19.95
WILLIAM R MARCOTTE JR	FISHER SCI AUTO REC	06/30/2010	$36.32
	VWR INTERNATIONAL INC	07/02/2010	$72.44
	CAISSON LABORATORIES INC	07/07/2010	$173.54
	ASBMB	07/09/2010	$70.00
	UNITED STATES BIOLOGIC	07/19/2010	$212.00
	BI-LO 539	07/22/2010	$29.79
			$594.09
WILLIAM S BALDWIN	FISHER SCI ATL	07/01/2010	$128.26
	UPSTATE MEDICAL PHARMACY	07/02/2010	$87.73
	QIAGEN INC.	07/08/2010	$315.13
	WALGREENS #11769	07/08/2010	$6.93
	BIO RAD VIBALDWIN07/07	07/08/2010	$303.37
	FISHER SCI ATL	07/09/2010	$643.46
	FISHER SCI ATL	07/10/2010	$146.29
	FISHER SCI ATL	07/09/2010	$312.49
	FISHER SCI ATL	07/09/2010	$201.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	INTEGRATED DNA TECHNLGS	07/12/2010	$21.67
	FISHER SCI ATL	07/13/2010	$643.46
	PUBLIX #205	07/14/2010	$9.15
	BLS KFT.	07/13/2010	$1,302.12
	IN VITRO TECHNOLOGIES INC	07/16/2010	$445.00
	MACROGEN CORP	07/19/2010	$80.00
	GENSCRIPT	07/20/2010	$264.73
	PUBLIX #205	07/22/2010	$5.59
			$4,916.39
XIUPING JIANG	ADORAMA INC	07/08/2010	$426.29
	ADORAMA INC	07/09/2010	$146.95
	IAFP	07/09/2010	$720.00
	VWR INTERNATIONAL INC	07/15/2010	$223.22
	BED BATH & BEYOND #437	07/18/2010	$47.63
	BIO RAD VIJIANG07/19/1	07/20/2010	$477.75
	BIO RAD VIJIANG07/19/1	07/21/2010	$166.62
	VWR INTERNATIONAL INC	07/22/2010	$196.56
	VWR INTERNATIONAL INC	07/29/2010	$173.66
	BARNES & NOBLE #2221	07/28/2010	$43.40
			$2,622.08
YA PING SUN	CLEMSON UNIVERSITY	07/01/2010	$500.00
	AT&T QD GAC	07/07/2010	$46.81
	BI-LO 539	07/08/2010	$60.53
	CENTRAL COMPUTER, INC.	07/09/2010	$129.76
	WWW EARTHLINK.NET	07/11/2010	$39.95
	WAL-MART #3222	07/08/2010	$48.15
	BEST BUY 00005207	07/09/2010	$317.99
	OFFICE MAX	07/10/2010	$84.62
	USPS.COM CLICK66100611	07/09/2010	$53.26
	WM SUPERCENTER	07/26/2010	$26.41
	USAIRWAYS 0372397045373	07/26/2010	$150.00
			$1,457.48
YUJI ARAI	SETAC	07/01/2010	$590.00
	VWR INTERNATIONAL INC	07/08/2010	$121.35
	VWR INTERNATIONAL INC	07/10/2010	$19.10
	VWR INTERNATIONAL INC	07/10/2010	$105.24
	FISHER SCI ATL	07/09/2010	$189.18
	USPS 45690006729829090	07/12/2010	$30.60
	VWR INTERNATIONAL INC	07/13/2010	$841.28
	VWR INTERNATIONAL INC	07/14/2010	$110.32
	LOWES #03071	07/17/2010	$61.04
	VWR INTERNATIONAL INC	07/20/2010	$135.37
	NATIONAL WELDERS #08	07/21/2010	$150.41
	CONSERVATION RESOURCES	07/23/2010	$110.38
	VWR INTERNATIONAL INC	07/27/2010	$71.28
	VWR INTERNATIONAL INC	07/27/2010	$78.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,613.96
ZACHARY KERNS	SHERWIN WILLIAMS #2402	06/30/2010	$325.57
	IAAM INC	06/30/2010	$2,250.00
	SEARS ROEBUCK 2305	06/30/2010	$191.67
	GYMFLOORRESOURCE	07/06/2010	$39.79
			$2,807.03
ZELDA B KLEISTER	THE BUSINESS JOURNAL	06/30/2010	$360.00
	TRI-COUNTY ACE BLDRS S	07/01/2010	$36.33
	MANPOWER	07/01/2010	$446.60
	FEDEX 793682161340	07/02/2010	$8.89
	PAYPAL SILICONVALL	07/06/2010	$70.99
	1ST RESPONDER NEWSPAPER	07/07/2010	$1,400.00
	PAYPAL INK4 INC	07/07/2010	$23.54
	MANPOWER	07/08/2010	$464.00
	MANPOWER	07/08/2010	$35.00
	TRI-COUNTY ACE BLDRS S	07/08/2010	$28.82
	CLUBEXPRESS 8664572582	07/08/2010	$10.00
	FEDEX 798814667507	07/11/2010	$9.67
	ORACL OPN	07/12/2010	$113.53
	HARBOR FREIGHT CATALOG	07/15/2010	$106.36
	FEDEX 793724957290	07/18/2010	$16.32
	CITADEL BROADCASTING CO	07/16/2010	$1,525.00
	ENTRUST, INC	07/16/2010	$536.00
	MANPOWER	07/16/2010	$881.60
			$6,072.65

Total for CLEMSON UNIVERSITY: $1,576,171.68

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMCOR INC	CAMCOR INC	06/30/2010	$2,076.71
	CAMCOR INC	07/01/2010	$171.19
	CAMCOR INC	07/01/2010	$1,223.78
	CAMCOR INC	07/09/2010	$6,666.91
	CAMCOR INC	07/29/2010	$0.01
			$10,138.60
CAMPUS COPY SHOP	CAMPUS COPY SHOP	06/30/2010	$444.12
	CAMPUS COPY SHOP	07/01/2010	$2,072.39
	CAMPUS COPY SHOP	07/14/2010	$276.81
	CAMPUS COPY SHOP	07/23/2010	$611.10
			$3,404.42
CANNON & SONS INC.	CANNON & SONS INC	06/30/2010	$74.79
			$74.79
CEMEX	CEMEX 4643	07/02/2010	$18.01
			$18.01
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	06/30/2010	$64.20
	CLEMSON AUTO PARTS	06/30/2010	$146.99
	CLEMSON AUTO PARTS	07/01/2010	$449.80
	CLEMSON AUTO PARTS	07/16/2010	$34.36
	CLEMSON AUTO PARTS	07/16/2010	$52.24
			$747.59
COMPLETE PARTITION REPAIR	COMPLETE PARTITION REPAIR	07/02/2010	$1,540.00
			$1,540.00
CULLUM SERVICES INC.	CULLUM SERVICES INC	06/29/2010	$5,601.03
	CULLUM SERVICES INC	07/01/2010	$1,162.16
	CULLUM SERVICES INC	07/07/2010	$305.41
			$7,068.60
DEFENDER SERVICES INC.	DEFENDER SERVICES	06/30/2010	$599.45
	DEFENDER SERVICES	07/12/2010	$599.45
	DEFENDER SERVICES INC	07/20/2010	$302.88
	DEFENDER SERVICES INC	07/20/2010	$100.96
	DEFENDER SERVICES INC	07/26/2010	$1,997.61
	DEFENDER SERVICES INC	07/29/2010	$353.36
			$3,953.71
FASTENAL	FASTENAL CO-MO/TO	07/07/2010	$55.81
	FASTENAL CO-MO/TO	07/09/2010	$5.18
			$60.99
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	07/02/2010	$172.00
	GARRETTS DISCOUNT GOLF CA	07/14/2010	$160.50
	GARRETTS DISCOUNT GOLF CA	07/16/2010	$160.50
			$493.00
MARION DAVIS INC	MARION DAVIS INC	07/14/2010	$127.97
			$127.97

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	07/02/2010	$2,160.33
	MARTIN PRINTING COMPAN	07/09/2010	$2,160.33
	MARTIN PRINTING COMPAN	07/23/2010	$3,038.80
	MARTIN PRINTING COMPAN	07/28/2010	$7,562.23
			$14,921.69
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	07/23/2010	$118.53
			$118.53
NATIONAL WELDERS	NATIONAL WELDERS #25	06/30/2010	$569.05
	NATIONAL WELDERS #25	06/30/2010	$569.12
	NATIONAL WELDERS #25	06/30/2010	$5.42
	NATIONAL WELDERS #25	06/30/2010	$656.08
	NATIONAL WELDERS #25	07/23/2010	$50.88
	NATIONAL WELDERS #25	07/23/2010	$1,125.13
	NATIONAL WELDERS #25	07/23/2010	$13.27
	NATIONAL WELDERS #25	07/23/2010	$293.51
	NATIONAL WELDERS #25	07/23/2010	$798.69
	NATIONAL WELDERS #25	07/23/2010	$628.04
	NATIONAL WELDERS #25	07/23/2010	$928.29
	NATIONAL WELDERS #25	07/23/2010	$2,064.88
	NATIONAL WELDERS #25	07/23/2010	$2,262.15
	NATIONAL WELDERS #25	07/23/2010	$390.75
	NATIONAL WELDERS #25	07/26/2010	$1,163.70
	NATIONAL WELDERS #25	07/26/2010	$1,345.25
	NATIONAL WELDERS #25	07/26/2010	$689.80
	NATIONAL WELDERS #25	07/28/2010	$574.98
			$14,128.99
OFFICE PANEL SYSTEMS	OFFICE PANEL SYSTEMS INC	07/12/2010	$410.88
			$410.88
PICOSECOND PULSE LABS	PICOSECOND PULSE LABS INC	07/06/2010	$14,505.00
			$14,505.00
SECOND WIND INC	SECOND WIND INC.	07/23/2010	$5,000.00
			$5,000.00
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	07/23/2010	$1,063.77
			$1,063.77
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	07/28/2010	$1,042.32
			$1,042.32
SORBENT TECHNOLOGIES INC.	SORBENT TECHNOLOGIES INC	07/29/2010	$110.71
			$110.71
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	07/05/2010	$13,041.10
	THE GRAPHIC COW CO.	07/23/2010	$308.16
			$13,349.26

Total for CLEMSON UNIVERSITY-EPAY: $92,278.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	CCU BOOKSTORE #767	07/19/2010	$87.48
			$87.48
ALLANNA FERRARI	X BATS	07/29/2010	$270.00
			$270.00
ALLEN TERRELL	BRITISH A 1257901762865	06/29/2010	$214.00
	USAIRWAYS 0377901746137	06/29/2010	$299.90
	TITLEIST PERFORMANCE INST	07/01/2010	$799.69
	TITLEIST PERFORMANCE INST	07/01/2010	$999.88
	USAIRWAYS 0377902475221	07/01/2010	$258.80
	USAIRWAYS 0377902417622	07/01/2010	$987.80
	USAIRWAYS 0372394380786	07/04/2010	$561.80
	EASYJET EGSXS9V	07/07/2010	$201.43
	EYELINE GOLF	07/15/2010	$844.45
	POWER SYSTEMS	07/15/2010	$570.32
	USAIRWAYS 0372396018226	07/18/2010	$250.00
	MF ATLETIC AND PERF BETTE	07/16/2010	$469.37
	USAIRWAYS 0372396018172	07/18/2010	$1,032.80
	MF ATLETIC AND PERF BETTE	07/16/2010	$323.67
	USAIRWAYS 0372396315470	07/20/2010	$25.00
	USAIRWAYS 0372396315459	07/20/2010	$10.00
	DELTA AIR 0067908215113	07/26/2010	$1,094.00
	PLANNER PADS	07/26/2010	$211.94
	STEVE HENRY WOODCRAFT	07/28/2010	$694.50
			$9,849.35
AMANDA COATS	EAST COAST DISTRIBUTORS	06/29/2010	$129.06
	VERIZON WRLS 72823-01	07/02/2010	$379.57
	LOWES #01705	07/07/2010	$131.98
	NAPA AUTO PARTS MYRTLE BE	07/07/2010	$143.12
	WAL-MART #4664	07/08/2010	$38.50
	EAST COAST DISTRIBUTORS	07/08/2010	$39.69
	DICK'S CLOTHING&SPORTING	07/13/2010	$135.04
	LOWES #01705	07/15/2010	$211.95
	PODS #68 WILMINGTON	07/14/2010	$259.18
	EAST COAST METAL DIST 27	07/20/2010	$81.75
	CONWAY RENTAL CENTER	07/20/2010	$2,397.60
	UNLIMITED SANITATION	07/20/2010	$364.00
	LOWES #01705	07/22/2010	$42.36
	LOWES #01705	07/22/2010	$351.56
	LOWES #00410	07/22/2010	$101.95
	LOWES #01705	07/23/2010	$1.03
	LOWES #01705	07/23/2010	$3.32
	LOWES #01705	07/29/2010	$732.24
	LOWES #01705	07/29/2010	$7.54
			$5,551.44
AMANDA CRADDOCK	PAYPAL NATIONALORI	07/01/2010	$15.00
	DRI AVERYSUPPLIES	07/08/2010	$101.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	WAL-MART #4664	07/20/2010	$10.80
			$127.46
ANN WHITE	EDUCAUSE	07/02/2010	$40.00
	CSC - #1969	07/07/2010	$340.20
	STAPLS7064173042000001	07/10/2010	$102.85
	THAWTE	07/10/2010	$199.00
	DMI DELL HIGHER EDUC	07/14/2010	$1,617.07
	SHI CORP	07/14/2010	$370.65
	DMI DELL HIGHER EDUC	07/21/2010	$107.72
	DMI DELL HIGHER EDUC	07/22/2010	$322.92
	DMI DELL HIGHER EDUC	07/24/2010	$248.40
	DMI DELL HIGHER EDUC	07/23/2010	$333.72
	SHI CORP	07/23/2010	$557.83
	MULTI MEDIA SVCS	07/21/2010	$478.20
			$4,718.56
ANNETTE ROBERTS	STAPLS7063983241000001	07/01/2010	$89.00
	HP DIRECT-PUBLICSECTOR	07/15/2010	$309.96
			$398.96
ANTHONY CARTER	HORRY TELEPHONE COOPERATI	07/01/2010	$431.99
	OFFICE MAX	07/09/2010	$31.67
	LOWES #01705	07/20/2010	$13.81
	GATOR GRIP TRUCK ACCES	07/20/2010	$142.89
	GATOR GRIP TRUCK ACCES	07/20/2010	$1,000.00
	GATOR GRIP TRUCK ACCES	07/27/2010	$1,499.99
	LOWES #00410	07/28/2010	$60.93
	COASTAL FASTNERS & SUPPLY	07/28/2010	$21.07
			$3,202.35
ARLINE ELSTON	INFOED INTERNATIONAL,INC	06/30/2010	$1,155.00
			$1,155.00
ARON GOFF	WWW.NEWEGG.COM	07/26/2010	$252.98
			$252.98
ASHLEY CARTRETTE	STAPLS7064037899000001	07/03/2010	$17.46
	NEWZ GROUP	07/07/2010	$199.20
	NEWZ GROUP	07/07/2010	$287.20
	LE BLEU OF MYRTLE BEACH	07/14/2010	$133.19
	STAPLS7064530382000001	07/21/2010	$67.74
			$704.79
BARBARA BURD	ACRL REGISTRATION	07/01/2010	$375.00
	THE CHARLESTON INFORMATIO	07/10/2010	$495.00
			$870.00
BARRY LIPPMAN	BEST FABRICS	07/05/2010	$23.72
	LOWES #01705	07/06/2010	$4.30
			$28.02
BERRY SHUMPERT	CCU BOOKSTORE #767	07/19/2010	$119.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$119.56
BERTHA FLADGER	CPI GRAPHICS LLC	06/30/2010	$2,497.50
	CPI GRAPHICS LLC	06/30/2010	$667.00
	STAPLS7064016457000002	07/02/2010	$708.26
	STAPLS7064016457000001	07/03/2010	$93.61
	DISC FLAGS	07/21/2010	$41.24
	TAN'S CLUB	07/21/2010	$152.03
	STAPLS7064524333000001	07/21/2010	$53.74
			$4,213.38
BONNIE SENSER	AM POL SCI ASSN	07/06/2010	$350.00
	OFFICEMAX CT IN#563969	07/07/2010	$205.98
	STAPLS7064116762000001	07/07/2010	$137.61
	STAPLS7064153727000001	07/08/2010	$7.40
	BATTERIESPLUS.COM	07/21/2010	$133.90
	STAPLS7064725185000001	07/28/2010	$108.52
			$943.41
BRIAN GABRIEL	POWER SYSTEMS	07/22/2010	$229.80
	MF ATLETIC AND PERF BETTE	07/27/2010	$588.60
	MF ATLETIC AND PERF BETTE	07/27/2010	$1,467.33
			$2,285.73
BRIAN JOHNSON	LOWES #01705	07/07/2010	$20.97
	LOWES #01705	07/08/2010	$20.36
	WESTERN STATES CABLING	07/08/2010	$665.50
	WAL-MART #2348	07/21/2010	$21.69
			$728.52
BRITTNEY HARRIS	NATIONAL PEN	07/06/2010	$712.22
	INK TECHNOLOGIES LLC	07/27/2010	$60.77
			$772.99
BRUXANNE HEIN	NTL COUNCIL OF UNIV RESEA	06/29/2010	$805.00
	OFFICE MAX	07/26/2010	$111.12
			$916.12
BRYAN PAAR	COREL	07/02/2010	$138.99
	LAUNDRY LOOPS INC	07/07/2010	$1,986.55
	AWARDS PLUS	07/08/2010	$172.80
	OFFICE MAX	07/20/2010	$66.49
	SOCCER LOCKER	07/22/2010	$237.60
	DMI DELL HIGHER EDUC	07/29/2010	$215.99
			$2,818.42
CAROL COLLINS BUNN	Amazon.com	07/15/2010	$17.68
	PAYPAL IUG	07/21/2010	$100.00
			$117.68
CHARLES JOHNS IV	LOWES #01705	06/30/2010	$78.24
	STAPLS7064114048000001	07/07/2010	$137.92
	LOWES #01705	07/08/2010	$16.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	LOWES #01705	07/16/2010	$14.02
	MYRTLE BEACH COMMUNICATIO	07/21/2010	$215.87
	LOWES #01705	07/24/2010	$76.38
	OFFICEMAX CT IN#875345	07/27/2010	$117.34
			$656.60
CHERYL SMITH	NASCO INTERNATIONAL	07/02/2010	$18.91
	STAPLS7064138844000001	07/08/2010	$94.14
	OFFICEMAX CT IN#574127	07/08/2010	$142.75
	CCU BOOKSTORE #767	07/13/2010	$100.50
	NSPIRE HEALTH	07/20/2010	$562.12
	NASCO INTERNATIONAL	07/23/2010	$88.95
	NASCO INTERNATIONAL	07/26/2010	$95.36
	STAPLS7064723456000001	07/28/2010	$20.54
	AMZ Buy.com	07/28/2010	$39.98
	STAPLS7064723456000002	07/28/2010	$224.69
			$1,387.94
CHRISTINE TODD	OFFICE MAX	06/29/2010	$16.32
	COASTAL ELECTRIC & R	06/29/2010	$32.23
	LOWES #01705	07/07/2010	$19.38
	UTRECHT MFG. CORP	07/07/2010	$45.53
			$113.46
CHRISTOPHER CARTER	USAIRWAYS 0377906546747	07/19/2010	$1,158.90
	USAIRWAYS 0378610714084	07/26/2010	$737.80
			$1,896.70
CHRISTOPHER HILL	HOLOHIL SYSTEMS LTD	07/05/2010	$685.00
			$685.00
CHYREL STALVEY	STAPLS7064484457000001	07/20/2010	$158.16
			$158.16
CITY OF CONWAY	THE CITY OF CONWAY	07/14/2010	$30,516.33
			$30,516.33
CLAYTON MCCOY	BASS PRO ONLINE	07/20/2010	$175.98
	WAL-MART #4664	07/27/2010	$10.37
			$186.35
CYNTHIA FARNELL	UTRECHT ART SUPPLIES #	07/11/2010	$23.30
			$23.30
DANNY MARTIN	OFFICEMAX CT IN#574175	07/08/2010	$3.07
	OFFICEMAX CT IN#574022	07/08/2010	$58.91
	OFFICEMAX CT IN#693193	07/16/2010	$35.04
	OFFICEMAX CT IN#818344	07/22/2010	$234.01
			$331.03
DAVID E RIDENOUR	MAC PAPERS INC	07/01/2010	$2,065.50
	B W WILSON PAPER COMPANY	07/02/2010	$95.76
	PITNEY BOWES INVOICE	07/28/2010	$844.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,005.82
DAVID PARKER	WM SUPERCENTER	07/12/2010	$212.76
	AUTOMATED DATA SYSTEMS	07/23/2010	$149.00
			$361.76
DEBORAH HARDEE	AMAZON MKTPLACE PMTS	07/08/2010	$45.84
	WM SUPERCENTER	07/07/2010	$24.88
	MICHAELS #2056	07/07/2010	$65.32
	AMAZON MKTPLACE PMTS	07/09/2010	$27.58
	AMAZON MKTPLACE PMTS	07/09/2010	$38.44
	AMAZON MKTPLACE PMTS	07/13/2010	$16.89
	OFFICEMAX CT IN#642818	07/13/2010	$70.37
	TITANIUM SOFTWARE INC.	07/15/2010	$1,075.00
	BAUDVILLE, INC	07/16/2010	$326.19
	OFFICEMAX CT IN#102825	07/16/2010	$4.34
	BAUDVILLE, INC	07/16/2010	$77.45
	AWARDS PLUS	07/16/2010	$97.20
	OFFICEMAX CT IN#718057	07/16/2010	$19.00
	WAL-MART #4664	07/19/2010	$12.96
	AMAZON MKTPLACE PMTS	07/20/2010	$12.76
	AMAZON MKTPLACE PMTS	07/21/2010	$7.74
	AMAZON MKTPLACE PMTS	07/21/2010	$15.98
	HP HOME STORE	07/21/2010	$336.90
	LOWES #01705	07/22/2010	$120.79
	4IMPRINT	07/29/2010	$273.42
			$2,669.05
DELL GHOST CARD	DMI DELL HIGHER EDUC	07/07/2010	$2,469.98
	DMI DELL HIGHER EDUC	07/07/2010	$2,041.71
	DMI DELL HIGHER EDUC	07/10/2010	$401.94
	DMI DELL HIGHER EDUC	07/12/2010	$7,826.75
	DMI DELL HIGHER EDUC	07/14/2010	$1,261.27
	DMI DELL HIGHER EDUC	07/15/2010	$1,191.29
	DMI DELL HIGHER EDUC	07/21/2010	$216.82
	DMI DELL HIGHER EDUC	07/22/2010	$42.76
	DMI DELL HIGHER EDUC	07/22/2010	$1,020.83
	DMI DELL HIGHER EDUC	07/28/2010	$153.32
	DMI DELL HIGHER EDUC	07/29/2010	$1,020.83
	DMI DELL HIGHER EDUC	07/29/2010	$23.32
	DMI DELL HIGHER EDUC	07/30/2010	$1,397.34
	DMI DELL HIGHER EDUC	07/30/2010	$1,982.89
	DMI DELL HIGHER EDUC	07/30/2010	$1,020.83
	DMI DELL HIGHER EDUC	07/30/2010	$862.20
	DMI DELL HIGHER EDUC	07/30/2010	$216.82
	DMI DELL HIGHER EDUC	07/29/2010	$2,058.32
			$25,209.22
DENISE DAVIS	LOWES #01705	07/06/2010	$12.10
	SUREFIRE LLC	07/07/2010	$98.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAVIS	OFFICEMAX CT IN#551187	07/07/2010	$112.29
	UNIFORMS BY JOHN INC	07/14/2010	$243.32
	STRAND COMMUNICATIONS	07/14/2010	$223.60
	DISCOUNTCLEANINGPRO	07/16/2010	$42.07
	OFFICEMAX CT IN#739392	07/20/2010	$78.00
	OFFICEMAX CT IN#779449	07/21/2010	$19.23
	OFFICEMAX CT IN#848676	07/23/2010	$131.26
	SURF WATER PROMOTIONS	07/26/2010	$1,064.88
	MYRTLE BEACH COMMUNICATIO	07/27/2010	$137.43
	COASTAL CLEANERS	07/26/2010	$123.95
	OFFICEMAX CT IN#933247	07/29/2010	$114.99
			$2,401.35
DENNIS ROAKES	B W WILSON PAPER COMPANY	07/07/2010	$254.39
	B W WILSON PAPER COMPANY	07/16/2010	$168.25
	B W WILSON PAPER COMPANY	07/20/2010	$174.88
	B W WILSON PAPER COMPANY	07/28/2010	$341.04
	B W WILSON PAPER COMPANY	07/28/2010	$8.86
	B W WILSON PAPER COMPANY	07/28/2010	$142.08
	B W WILSON PAPER COMPANY	07/28/2010	$21.95
	MAC PAPERS INC	07/29/2010	$807.30
			$1,918.75
DIANE L WILSON	NATIONAL WELDERS #31	06/30/2010	$3.35
	STAPLS7064155727000001	07/08/2010	$179.03
	STAPLS7064155727000002	07/08/2010	$8.97
	INCOR DESIGN AND PROMOTIO	07/22/2010	$460.11
	OFFICEMAX CT IN#825685	07/23/2010	$893.68
	NATIVE SONS	07/22/2010	$844.21
			$2,389.35
DONALD HOGAN	SPIRIT AIRL 4870065300292	07/21/2010	$247.00
			$247.00
DONNA HAUG	CHARLESTON MAGAZINE	07/03/2010	$40.00
	D J WSJ.COM/BARRON.COM	07/23/2010	$155.00
	STAPLS7064731244000002	07/28/2010	$49.28
	STAPLS7064731244000001	07/28/2010	$22.11
	OFFICEMAX CT IN#922330	07/29/2010	$23.14
			$289.53
DOUGLAS VAN HOEWYK	PERFECTOR SCIENTIFIC INC	07/07/2010	$134.85
	FISHER SCI CHU	07/10/2010	$126.63
	FISHER SCI ATL	07/15/2010	$153.63
	SIGMA ALDRICH US	07/16/2010	$132.93
			$548.04
EDWARD R MISHOE	LOWES #01705	06/30/2010	$18.31
	LOWES #01705	07/08/2010	$38.51
	NORANDEX #030	07/08/2010	$76.90
	LOWES #01705	07/12/2010	$11.75

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	07/12/2010	$89.81
	TUCKER MATERIALS OF MYRTL	07/12/2010	$32.83
	LOWES #01705	07/14/2010	$42.75
	LOWES #01705	07/21/2010	$219.69
	LOWES #01705	07/26/2010	$19.38
	EAST COAST DISTRIBUTORS	07/26/2010	$47.47
	LOWES #01705	07/29/2010	$50.63
			$648.03
GAYLE BRITT	AMAZON MKTPLACE PMTS	07/14/2010	$38.43
	Amazon.com	07/13/2010	$69.26
	WALGREENS #9834	07/25/2010	$67.79
	WALGREENS #7956	07/26/2010	$10.53
	OFFICEMAX CT IN#885493	07/28/2010	$122.14
			$308.15
GHOST C COMMERCIAL AIRFARE	USAIRWAYS 0372393901356	06/29/2010	$360.65
	USAIRWAYS 0372393901354	06/29/2010	$360.65
	USAIRWAYS 0372393901357	06/29/2010	$360.65
	USAIRWAYS 0372393901355	06/29/2010	$360.65
	USAIRWAYS 0377862533885	06/30/2010	$1,054.62
	AGENT FEE 8900519899538	06/30/2010	$35.00
	OFB AP110601MEJBA8GY	07/06/2010	$5.00
	USAIRWAYS 0378609176994	07/06/2010	$767.80
	OFB AP1106012NMON7GY	07/12/2010	$5.00
	OFB AP110601MNMGRXGY	07/12/2010	$5.00
	DELTA AIR 0068609508839	07/12/2010	$626.80
	DELTA AIR 0068609508761	07/12/2010	$626.80
	OFB AP11060129RA6EGY	07/15/2010	$5.00
	DELTA AIR 0068609910915	07/15/2010	$506.80
	OFB AP110601M3J784GY	07/22/2010	$20.00
			$5,100.42
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	07/01/2010	$53.40
	GRAND STRAND WATER SEWER	07/01/2010	$6,952.22
	GRAND STRAND WATER SEWER	07/01/2010	$7,105.37
	GRAND STRAND WATER SEWER	07/01/2010	$27.65
	GRAND STRAND WATER SEWER	07/01/2010	$226.90
	GRAND STRAND WATER SEWER	07/01/2010	$2,300.85
	GRAND STRAND WATER SEWER	07/01/2010	$9.40
			$16,675.79
HOLLY MASSEY	LOWES #01705	07/14/2010	$18.89
	LABSAFE 1015799550	07/17/2010	$698.76
	OFFICE MAX	07/22/2010	$129.96
	LOWES #01705	07/29/2010	$73.83
	LOWES #01705	07/29/2010	$160.73
			$1,082.17
HOWARD WATTS	Gempler 1015718597	06/30/2010	$216.68

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	INDUSTRIAL SOLUTIONS AND	06/29/2010	$442.00
	W W GRAINGER 916	06/30/2010	$175.45
	JANPAK 5	06/29/2010	$1,593.33
	JANPAK 5	06/29/2010	$149.99
	STAPLS7063944085000001	06/30/2010	$35.25
	HD SUPPLY ELEC. #5D	06/30/2010	$384.10
	AMANA HEATING & AIR CO	06/30/2010	$142.27
	PRO CHEM INC	06/30/2010	$745.59
	HAGEMEYER NA #26	06/29/2010	$1,438.56
	SOUTHEASTERN PAPER GROUP	06/30/2010	$104.76
	W W GRAINGER 916	06/29/2010	$150.02
	W W GRAINGER 916	06/29/2010	$78.41
	W W GRAINGER 916	06/30/2010	$55.36
	HYMAN PAPER CO.	06/30/2010	$858.50
	SOUTHERN LOCK & SUPPLY	07/01/2010	$750.59
	HYMAN PAPER CO.	06/30/2010	$19.31
	STAPLS7063998150000001	07/01/2010	$18.45
	PIEDMONT DOOR AUTOMATION,	07/01/2010	$165.81
	CAROLINA TEXTILE RECYCLIN	07/01/2010	$215.14
	MSC INDUSTRIAL SUPPLY	06/30/2010	$68.61
	TRAFFIC CONTROL & PROTEC	07/01/2010	$27.15
	HOFFMAN & HOFFMAN INC	06/30/2010	$151.20
	JANPAK 5	07/01/2010	$149.99
	W W GRAINGER 916	07/06/2010	$520.40
	W W GRAINGER 916	07/06/2010	$115.90
	HYMAN PAPER CO.	07/06/2010	$144.84
	W W GRAINGER 916	07/07/2010	$173.80
	LOW COUNTRY GLASS	07/06/2010	$305.75
	CES-SC-0042	07/06/2010	$1,506.60
	INDUSTRIAL SOLUTIONS AND	07/06/2010	$1,231.20
	W W GRAINGER 916	07/07/2010	$304.56
	W W GRAINGER 916	07/07/2010	$233.52
	SMITHTURF AND IRRIGATI	07/08/2010	$1.62
	W W GRAINGER 916	07/08/2010	$136.03
	VEREENS FARM & TURF CENT	07/08/2010	$124.20
	W W GRAINGER 916	07/08/2010	$312.38
	TOOL DISCOUNTER COM	07/07/2010	$569.56
	MCMASTER-CARR	07/07/2010	$119.26
	SMITHTURF AND IRRIGATI	06/30/2010	$174.69
	LACKS FURN DIV STRAND HOL	07/08/2010	$2,316.60
	PIEDMONT DOOR AUTOMATION,	07/09/2010	$156.12
	VEREENS FARM & TURF CENT	07/09/2010	$321.95
	HAGEMEYER NA #26	07/08/2010	$191.70
	ATCO MANUFACTURING COMPAN	07/09/2010	$1,075.68
	Gempler 1015766044	07/10/2010	$1,409.17
	SMITHTURF AND IRRIGATI	07/12/2010	$107.26
	HD SUPPLY ELEC. #5D	07/12/2010	$94.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SMITHTURF AND IRRIGATI	07/12/2010	$39.16
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$511.52
	W W GRAINGER 916	07/12/2010	$183.41
	W W GRAINGER 916	07/12/2010	$110.33
	HEAT TRANSFER SALES	07/13/2010	$227.24
	CAROLINA SUPPLY HOUSE INC	07/13/2010	$721.87
	LOMANCO COM	07/12/2010	$61.13
	SOUTHEASTERN PAPER GROUP	07/13/2010	$34.20
	WATER BOY SPORTS INC	07/13/2010	$679.00
	HILL MANUFACTURING CO INC	07/14/2010	$100.12
	JDL LESCO 593	07/14/2010	$359.33
	TRAFFIC CONTROL & PROTEC	07/14/2010	$162.70
	W W GRAINGER 916	07/13/2010	$351.65
	FELLERS INC 01 OF 01	07/13/2010	$381.59
	ANDURAN INC	07/13/2010	$441.44
	W W GRAINGER 916	07/13/2010	$22.26
	W W GRAINGER 916	07/13/2010	$50.03
	W W GRAINGER 916	07/13/2010	$631.26
	INDUSTRIAL SOLUTIONS AND	07/13/2010	$98.42
	THE TRANE COMPANY	07/14/2010	$553.45
	GRAYBAR ELECTRIC COMPANY	07/15/2010	$709.17
	JDL LESCO 593	07/15/2010	$307.28
	HD SUPPLY ELEC. #5D	07/15/2010	$26.74
	GROVE MEDICAL INC	07/14/2010	$438.06
	W W GRAINGER 916	07/14/2010	$79.32
	GROVE MEDICAL INC	07/14/2010	$876.45
	DILLON SUPPLY CO.	07/15/2010	$34.99
	SMART CHEMICAL SUPPLY INC	07/16/2010	$466.56
	AMERICAN INDUSTRIES	07/15/2010	$270.09
	DILLON SUPPLY CO.	07/16/2010	$184.23
	GRAYBAR ELECTRIC COMPANY	07/17/2010	$249.87
	DILLON SUPPLY CO.	07/15/2010	$154.72
	FELLERS INC 01 OF 01	07/15/2010	$233.19
	W W GRAINGER 916	07/16/2010	$423.69
	THE JERRY COX CO	07/16/2010	$132.51
	W W GRAINGER 916	07/16/2010	$159.46
	MOTOROLA, INC. - ONLINE	07/16/2010	$1,066.10
	ADAPCO, INC.	07/16/2010	$428.00
	THE JERRY COX CO	07/16/2010	$1,150.55
	GRAYBAR ELECTRIC COMPANY	07/17/2010	$637.04
	DILLON SUPPLY CO.	07/15/2010	$206.86
	W W GRAINGER 916	07/16/2010	$957.42
	MCMASTER-CARR	07/15/2010	$29.34
	W W GRAINGER 916	07/15/2010	$14.46
	DILLON SUPPLY CO.	07/15/2010	$132.45
	SMITHTURF AND IRRIGATI	07/16/2010	$245.55
	SMITHTURF AND IRRIGATI	07/19/2010	$93.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LAWSON PRODUCTS	07/19/2010	$1,112.42
	FELLERS INC 01 OF 01	07/17/2010	$181.43
	THE TRANE COMPANY	07/16/2010	$92.92
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$708.70
	SMITHTURF AND IRRIGATI	07/20/2010	$59.57
	VEREENS FARM & TURF CENT	07/19/2010	$253.80
	HYMAN PAPER CO.	07/20/2010	$312.93
	GREGORY POOLE EQUIPMEN	07/20/2010	$1,293.84
	SMITHTURF AND IRRIGATI	07/20/2010	$56.14
	SMITHTURF AND IRRIGATI	07/19/2010	$20.35
	LITTLE RIVER LATERNATOR	07/19/2010	$124.20
	HARRELL'S INC	07/20/2010	$890.06
	MCMASTER-CARR	07/19/2010	$12.54
	GEMINI INC	07/21/2010	$629.48
	GEMINI INC	07/21/2010	$13.95
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$332.46
	AMERICAN INDUSTRIES	07/20/2010	$279.76
	SMITHTURF AND IRRIGATI	07/21/2010	$455.91
	INDUSTRIAL SOLUTIONS AND	07/20/2010	$1,541.44
	SMITHTURF AND IRRIGATI	07/21/2010	$1.10
	HD SUPPLY ELEC. #5D	07/21/2010	$352.80
	SMITHTURF AND IRRIGATI	07/21/2010	$456.29
	SMART CHEMICAL SUPPLY INC	07/20/2010	$554.82
	W W GRAINGER 916	07/20/2010	$500.69
	JOHNSON PLASTICS	07/20/2010	$66.60
	HD SUPPLY ELEC. #5D	07/22/2010	$266.03
	FELLERS INC 01 OF 01	07/21/2010	$133.20
	W W GRAINGER 916	07/21/2010	$101.96
	SMITHTURF AND IRRIGATI	07/20/2010	$386.54
	CHARLESTON BATTERY BENCH	07/22/2010	$847.71
	HD SUPPLY ELEC. #5D	07/22/2010	$317.58
	AMERICAN MACHINE WORKS	07/23/2010	$310.00
	JOHNSTONE SUPPLY	07/23/2010	$797.28
	XPEDX-INTL PAPER	07/23/2010	$686.56
	INDUSTRIAL SOLUTIONS AND	07/23/2010	$140.13
	W W GRAINGER 916	07/22/2010	$467.59
	TRAYCO OF SC INC	07/23/2010	$74.20
	NOR NORTHERN TOOL	07/26/2010	$159.56
	COASTAL LIGHTING SUPPLY	07/26/2010	$1,987.20
	EAST COAST DISTRIBUTORS	07/26/2010	$371.30
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$1,134.00
	FERGUSON ENT #1924	07/27/2010	$356.11
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$330.09
	MARKERS, INC.	07/26/2010	$258.75
	PALMETTO GLOVE & SAFETY L	07/27/2010	$93.31
	INDUSTRIAL SOLUTIONS AND	07/26/2010	$938.80
	W W GRAINGER 916	07/26/2010	$138.71

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ANDURAN INC	07/26/2010	$1,895.60
	SOUTHEASTERN PAPER GROUP	07/27/2010	$711.70
	EAST COAST DISTRIBUTORS	07/26/2010	$247.54
	EAST COAST DISTRIBUTORS	07/26/2010	$128.95
	SYX GLOBALINDUSTRIALEQ	07/28/2010	$246.04
	THE TRANE COMPANY	07/27/2010	$366.48
	MCMASTER-CARR	07/27/2010	$21.46
	MITCHELL INSTRUMENTS COMP	07/29/2010	$209.00
	MITCHELL INSTRUMENTS COMP	07/29/2010	$33.00
	VEREENS FARM & TURF CENT	07/28/2010	$172.80
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$861.58
	CAROLINA SAND INC	07/28/2010	$1,496.09
	SYX GLOBALINDUSTRIALEQ	07/29/2010	$144.75
	JWJ HPS CATALOG	07/29/2010	$64.65
			$62,411.71
HUMAN RESOURCES ADVERTISI	JOBTARGET LLC	07/06/2010	$150.00
	NATL ASSOC OF CLGE & EMP	07/07/2010	$225.00
	BOXWOOD TECH	07/08/2010	$200.00
	BOXWOOD TECH	07/12/2010	$200.00
	THE SUN NEWS	07/12/2010	$2,049.64
	THE STATE NEWSPAPER	07/13/2010	$927.28
	THE POST AND COURIER	07/13/2010	$3,599.81
	JOBTARGET LLC	07/14/2010	$199.00
	NATIONAL SOCCER COACHES A	07/15/2010	$186.00
	THE CHRONICLE	07/22/2010	$260.00
	CHRONICLEHI	07/26/2010	$780.00
	BOXWOOD TECH	07/27/2010	$400.00
	BOXWOOD TECH	07/27/2010	$250.00
	AMERICAN WATERWORKS	07/28/2010	$349.00
			$9,775.73
HUNTER YURACHEK	FEDEX OFFICE #1575	07/12/2010	$391.05
			$391.05
JACK FLANDERS	HP DIRECT-PUBLICSECTOR	07/21/2010	$154.44
			$154.44
JACOB ROSIEK	NIRSA	07/09/2010	$121.00
	COASTAL CAROLINA UN	07/15/2010	$105.83
	PSW FRONTIER PRO SHOP	07/20/2010	$345.99
	PSW FRONTIER PRO SHOP	07/20/2010	$16.62
	THE OFFICIALS CHOICE INC	07/19/2010	$431.95
	HONIG'S MID ATLANTIC	07/20/2010	$230.65
	UTILITY SAFEGUARD	07/19/2010	$736.75
	HP DIRECT-PUBLICSECTOR	07/29/2010	$237.33
			$2,226.12
JACQUELINE B DEDA	OFFICEMAX CT IN#506837	07/02/2010	$126.52
	OFFICEMAX CT IN#933389	07/29/2010	$22.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$149.40
JACQUELINE GRIMES	UPS 292630490JD	06/30/2010	$5.30
	UPS K0267938941	07/02/2010	$18.44
	UPS ADJ00105487482701	07/04/2010	$8.00
			$31.74
JAMES PHILLIPS	LOWES #01705	07/19/2010	$6.46
	CONWAY AUTO PARTS	07/19/2010	$51.36
			$57.82
JAMES TULLY	DEDALDESIGN	07/01/2010	$863.94
	PSO BAND SHOPPE EMBDIR	07/01/2010	$1,085.70
	BLINDS GALORE COM	07/02/2010	$43.95
	KENERLY KREATIONS	07/05/2010	$1,800.00
	PAYPAL CINDYBATON	07/06/2010	$91.00
	STAPLES DIRECT00209908	07/08/2010	$248.39
	ALGY TRIMMINGS CO INC	07/09/2010	$2,296.00
	ALGY TRIMMINGS CO INC	07/13/2010	$235.00
	ESSES DISTR	07/19/2010	$736.01
	MCCORMICKS ENTERPRISES IN	07/21/2010	$167.95
	AMERICAN BAND ACCESORIES	07/21/2010	$1,288.32
	LOWES #01705	07/24/2010	$101.46
	FULTONS TRIM	07/29/2010	$305.60
			$9,263.32
JAN BARRINGER	STAPLS7064719827000001	07/28/2010	$29.62
			$29.62
JANE GUENTZEL	BenMeds 1015717667	06/30/2010	$829.74
	VWR INTERNATIONAL INC	07/08/2010	$32.88
			$862.62
JANICE M BLAKEY	OFFICEMAX CT IN#821788	07/22/2010	$343.33
	STAPLS7064566108000001	07/22/2010	$30.11
	OFFICEMAX CT IN#849125	07/24/2010	$127.76
	SHI CORP	07/26/2010	$278.52
			$779.72
JEFF POUNDS	WATER BOY SPORTS INC	07/12/2010	$595.20
	SCHOOL HEALTH CORP	07/15/2010	$79.20
	SCHOOL HEALTH CORP	07/16/2010	$2,415.85
	OFFICEMAX CT IN#809902	07/23/2010	$194.16
	WATER BOY SPORTS INC	07/27/2010	$22.40
	BANA BOTTLING CO	07/28/2010	$540.00
	SHI CORP	07/26/2010	$111.56
	DMI DELL HIGHER EDUC	07/30/2010	$94.45
			$4,052.82
JEFFERY MARSHALL	THE HOME DEPOT 1122	06/29/2010	$70.95
	WWW.NEWEGG.COM	07/06/2010	$56.31
	LOWES #01705	07/06/2010	$11.86

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY MARSHALL	ADVANCE AUTO PARTS #6064	07/07/2010	$11.87
	RADIOSHACK COR00123927	07/19/2010	$12.95
			$163.94
JEFFREY MOORE	DICK'S CLOTHING&SPORTING	07/12/2010	$21.79
			$21.79
JENNIFER PACKARD	JOSTENS AR-USD	07/09/2010	$249.37
	SHI CORP	07/26/2010	$53.08
			$302.45
JESS DANNELLY	TODD & MOORE	07/07/2010	$1,571.40
	CCU BOOKSTORE #767	07/08/2010	$54.94
			$1,626.34
JILL KINGSTON	HIGH SCHOOL SPORTS REPORT	07/13/2010	$975.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$14.28
	AGILE SPORTS	07/19/2010	$1,330.00
	B & H PHOTO-VIDEO-MO/TO	07/19/2010	$337.88
	REMINDER BAND INC.	07/19/2010	$504.52
	REMINDER BAND INC.	07/19/2010	$504.52
	LOWES #01705	07/21/2010	$68.23
	SHI CORP	07/28/2010	$55.79
	FORMS AND SUPPLY - AOPD	07/28/2010	$244.23
			$4,034.45
JO ANN CAMPBELL	HERALD OFFICE SUPPLY INC	07/12/2010	$50.22
	OFFICEMAX CT IN#733396	07/16/2010	$11.80
	OFFICEMAX CT IN#733073	07/16/2010	$119.26
	STAPLS7064407539000001	07/17/2010	$131.44
			$312.72
JODY H DAVIS	TENNIS WAREHOUSE	07/01/2010	$868.10
	FROMUTH TENNIS	07/01/2010	$357.96
	TEAM CONNECTIONS INC	07/06/2010	$1,449.00
	TENNIS WAREHOUSE	07/12/2010	$358.00
	LOWES #01705	07/19/2010	$27.48
	FROMUTH TENNIS	07/19/2010	$473.18
	EMBASSY FLAG	07/19/2010	$40.50
	POWER SYSTEMS	07/22/2010	$213.80
	ACT IntercollegiateTen	07/28/2010	$475.00
			$4,263.02
JOE BENNETT	FISHER SCI ATL	07/01/2010	$299.01
	FISHER SCI ATL	07/10/2010	$118.11
	SC.GOV	07/24/2010	$450.00
	FISHER SCI ATL	07/27/2010	$264.91
	FISHER SCI ATL	07/29/2010	$18.26
			$1,150.29
JOHN HANNA	DIGICERT	07/15/2010	$659.00
			$659.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TONEY	DILLON SUPPLY CO.	07/01/2010	$81.00
	DILLON SUPPLY CO.	07/06/2010	$169.05
	OMARA SPRUNG FLOORS	07/06/2010	$855.00
	LOWES #01705	07/08/2010	$258.66
	LOWES #01705	07/09/2010	$90.93
	LOWES #01705	07/12/2010	$543.15
	BMI SUPPLY	07/15/2010	$432.20
	RELIANCE CASTER & WHEEL C	07/16/2010	$116.02
	LOWES #01705	07/21/2010	$133.83
	LOWES #01705	07/23/2010	$32.37
	RELIANCE CASTER & WHEEL C	07/23/2010	$783.29
	SHERWIN WILLIAMS #2032	07/23/2010	$1,188.59
	PROBUILD #02304-200	07/26/2010	$443.34
	PROBUILD #02304-200	07/29/2010	$27.57
	UNIVERSAL FOAM PRODUCTS,	07/29/2010	$1,123.36
			$6,278.36
JOSEPH MAZURKIEWICZ	OFFICE MAX	07/23/2010	$118.78
			$118.78
JUDITH DOW	MUSIC DOCTORS	07/13/2010	$419.00
	LOWES #01705	07/13/2010	$137.45
	UTILITY SAFEGUARD	07/12/2010	$489.15
	J W PEPPER	07/14/2010	$60.99
	WALGREENS #6877	07/14/2010	$7.80
	WAL-MART #4664	07/18/2010	$9.20
	FRED J. MILLER, INC.	07/16/2010	$285.43
	PSO BAND SHOPPE EMBDIR	07/19/2010	$746.40
	FLUTE WORLD CO	07/27/2010	$293.40
	COMDA CALENDAR	07/27/2010	$570.00
			$3,018.82
JUDY CANNON	STAPLS7064099015000001	07/07/2010	$189.31
	OFFICEMAX CT IN#642002	07/13/2010	$78.00
	SPIRIT AIRL 4870065178859	07/14/2010	$689.94
	OFFICEMAX CT IN#837984	07/23/2010	$72.26
			$1,029.51
JUDY VOGT	LEI LANDS END CLOTHING	07/01/2010	$716.07
	SHERWIN WILLIAMS #2769	07/08/2010	$12.38
	UVM CONFERENCES & EVENTS	07/13/2010	$649.00
	COASTAL CAROLINA UN	07/28/2010	$44.92
	LOWES #01705	07/29/2010	$77.07
			$1,499.44
JULIE QUINN	OFFICEMAX CT IN#497378	07/01/2010	$134.81
	1800GOFEDEX 10010007	06/30/2010	$8.45
	1800GOFEDEX 10010007	06/30/2010	$67.33
	NATIONAL WELDERS #31	07/08/2010	$9.72
	NATIONAL WELDERS #31	07/08/2010	$3.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	YSI INCORPORATED	07/13/2010	$40.00
	APL APPLE ONLINE STORE	07/15/2010	$862.92
	AQUATEC GRP	07/15/2010	$625.00
	OFFICEMAX CT IN#704550	07/15/2010	$191.66
	SIEMENS WATER TECHNOLOGY	07/15/2010	$23.47
	NATIONAL WELDERS #31	07/14/2010	$3.24
	YSI INCORPORATED	07/16/2010	$301.00
	FISHER SCI ATL	07/22/2010	$1,077.87
	GEOTECH ENVIRONMENTAL EQU	07/20/2010	$331.58
	RD INSTRUMENTS	07/23/2010	$173.06
	OFFICEMAX CT IN#852043	07/24/2010	$9.10
	FISHER SCI ATL	07/23/2010	$68.04
	1800GOFEDEX 10010007	07/26/2010	$58.86
	NORTEK USA LLC 01 OF 01	07/27/2010	$475.00
			$4,464.35
JUNE BARFIELD	MBM	07/09/2010	$1,058.71
			$1,058.71
KAREN FUSS	PAYPAL BYETHOSTINT	07/08/2010	$35.88
			$35.88
KAREN WILLIAMS	OFFICEMAX CT IN#556890	07/07/2010	$834.92
	MODERN LANGUAGE ASSOC.	07/20/2010	$375.00
	APPERSON PRINT RSRCS -C	07/27/2010	$71.41
			$1,281.33
KATHERINE QUINNEY	NATIONAL GOLF COACHES ASS	07/14/2010	$135.00
			$135.00
KATHY TODD WATTS	CDW GOVERNMENT	07/09/2010	$938.52
	NATIONAL WELDERS #31	07/08/2010	$2.48
	PAYPAL ENVRSEMINAR	07/12/2010	$595.00
	STAPLS7064265238000001	07/13/2010	$241.28
	OFFICE MAX	07/17/2010	$56.67
			$1,833.95
KAY HUNGERFORD	STAPLS7063987178000001	07/01/2010	$262.69
	LE BLEU OF MYRTLE BEACH	06/30/2010	$31.35
	STAPLS7063987178002001	07/03/2010	$8.60
	NAST	07/07/2010	$1,173.00
	SAMUEL FRENCH- NEW YORK	07/08/2010	$2,025.00
	DRAMATISTS PLAY SERVICE	07/08/2010	$525.00
	DRAMATISTS PLAY SERVICE	07/08/2010	$600.00
	NATIONAL WELDERS #31	07/08/2010	$6.48
	WM SUPERCENTER	07/09/2010	$44.15
	CCCCD SCC BURSAR	07/12/2010	$75.00
	STAPLS7064321671000001	07/14/2010	$170.73
	WAL-MART #4664	07/14/2010	$25.53
	LE BLEU OF MYRTLE BEACH	07/20/2010	$27.90
	STAPLS7064568007000001	07/24/2010	$54.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	STAPLS7064707523000001	07/28/2010	$178.39
			$5,208.37
KAY L ALFORD	STAPLS7064184264000001	07/10/2010	$37.61
	WAL-MART #2712	07/18/2010	$11.68
	OFFICEMAX CT IN#837904	07/24/2010	$243.46
	ETS MAJOR FIELD TESTS	07/27/2010	$250.00
			$542.75
KAYLA JOHNSON	STAT CREW SOFTWARE INC	07/08/2010	$1,119.53
	OFFICEMAX CT IN#644270	07/13/2010	$71.51
	OFFICEMAX CT IN#695470	07/15/2010	$6.96
	OFFICEMAX CT IN#763167	07/20/2010	$63.33
	OFFICEMAX CT IN#761348	07/20/2010	$333.91
	OFFICE MAX	07/27/2010	$284.74
			$1,879.98
KELLI BARKER	KROGER #26	06/30/2010	$50.46
	OFFICEMAX CT IN#468716	07/01/2010	$237.40
	WAL-MART #0574	07/02/2010	$15.56
	PLAYSCRIPTS INC	07/06/2010	$85.00
	WAL-MART #0643	07/12/2010	$19.45
	OFFICE MAX	07/12/2010	$59.93
	WM SUPERCENTER	07/18/2010	$112.38
	OFFICEMAX CT IN#898405	07/27/2010	$342.41
	WM SUPERCENTER	07/29/2010	$31.91
	MICHAELS #2056	07/28/2010	$18.28
			$972.78
KEN FAIRCLOTH	CCU ATHLETIC TICKET	06/29/2010	$1.00
	AUTHORIZENET	07/01/2010	$23.05
	SHI CORP	07/20/2010	$55.79
			$79.84
KENNETH MARTIN	LOWES #01705	07/22/2010	$28.04
			$28.04
KERRY P LORD	LOWES #01705	06/30/2010	$19.40
	LOWES #01705	07/01/2010	$42.09
	CES-SC-0042	07/01/2010	$50.17
	LONGLEY SUPPLY CO	07/01/2010	$83.63
	CES-SC-0042	07/06/2010	$9.56
	COASTAL ELECTRIC & R	07/13/2010	$306.72
	LONGLEY SUPPLY CO	07/13/2010	$388.36
	HAGEMEYER NA #26	07/15/2010	$218.69
	WW GRAINGER	07/20/2010	$776.12
	LOWES #01705	07/22/2010	$226.61
	HAGEMEYER NA #26	07/22/2010	$86.29
	LONGLEY SUPPLY CO	07/22/2010	$26.87
	COASTAL ELECTRIC & R	07/22/2010	$84.89
	LOWES #01705	07/26/2010	$12.91

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	C C DICKSON CO 1030	07/27/2010	$14.42
	WW GRAINGER	07/27/2010	$103.59
	WW GRAINGER	07/27/2010	$39.54
	COASTAL ELECTRIC & R	07/27/2010	$1,050.04
	LOWES #01705	07/29/2010	$5.79
	LOWES #01705	07/29/2010	$12.01
			$3,557.70
KRISTA TIMNEY	BEST BUY 00008557	07/07/2010	$38.14
			$38.14
LAMONICA YATES	LOWES #01705	07/29/2010	$70.14
			$70.14
LATOSHA RAMSEY	GULF SOUTH MEDICAL SUPPLY	06/30/2010	$31.43
	4IMPRINT	06/30/2010	$260.16
	FISHER SCI ATL	07/01/2010	$40.57
	NEW WAVE EMBROIDERY	07/09/2010	$36.72
	GROVE MEDICAL INC	07/12/2010	$267.13
	GLAXOSMITHKLINE PHARMA P	07/14/2010	$384.10
	NUESOFT TECHNOLOGIES INC	07/16/2010	$100.00
			$1,120.11
LAURA ARROYO	FOOD LION #1384	07/04/2010	$15.61
	FOOD LION #1384	07/03/2010	$103.31
	WAL-MART #4664	07/05/2010	$53.77
			$172.69
LAURA BARR	STAPLS7064050707000001	07/03/2010	$291.46
	LOWES #01705	07/21/2010	$38.61
			$330.07
LISA B GORE	STAPLS7064031584000001	07/03/2010	$294.48
	OFFICEMAX CT IN#504310	07/02/2010	$585.96
			$880.44
LISA BAIR	MBM	07/12/2010	$524.24
	STAPLS7064284580000001	07/13/2010	$244.45
	STAPLS7064373947000001	07/15/2010	$288.42
	WAL-MART #4664	07/17/2010	$5.29
	STAPLS7064582472000001	07/24/2010	$146.86
	STAPLS7064778817000001	07/29/2010	$33.49
			$1,242.75
LISA BELLAMY	STAPLS7063951028000001	06/30/2010	$88.46
	OFFICEMAX CT IN#458866	06/30/2010	$132.13
	OFFICEMAX CT IN#468122	06/30/2010	$24.47
	OFFICEMAX CT IN#456121	07/01/2010	$549.50
	OFFICEMAX CT IN#489026	07/01/2010	$121.58
	LE BLEU OF MYRTLE BEACH	06/30/2010	$32.87
	HORRY TELEPHONE COOPERATI	07/06/2010	$647.99
	OFFICEMAX CT IN#658489	07/13/2010	$26.57

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	XEROX SUPPLY TEXAS	07/14/2010	$131.76
	WM SUPERCENTER	07/15/2010	$57.59
	LE BLEU OF MYRTLE BEACH	07/16/2010	$12.96
	STAPLS7064391556000001	07/17/2010	$19.16
	OFFICEMAX CT IN#719913	07/16/2010	$25.06
	OFFICEMAX CT IN#813668	07/22/2010	$76.22
	STAPLS7064546294000001	07/22/2010	$17.98
	STAPLS7064643465000001	07/24/2010	$121.60
	STAPLS7064669056000001	07/27/2010	$15.55
	WWW.BMTMICRO-INFO.COM	07/28/2010	$140.00
	CCU BOOKSTORE #767	07/28/2010	$69.98
	STAPLS7064709268000001	07/28/2010	$32.53
	OFFICEMAX CT IN#938803	07/29/2010	$124.20
	CDW GOVERNMENT	07/29/2010	$1,554.89
			$4,023.05
LISA SAK	WALKER CLAY INC	07/07/2010	$1,682.41
	ITC SYSTEMS USA	07/07/2010	$140.00
	STAPLS7064137992000001	07/08/2010	$294.45
	OFFICEMAX CT IN#574650	07/09/2010	$436.17
	STAPLS7064298372000001	07/14/2010	$500.56
	DMI DELL HIGHER EDUC	07/16/2010	$74.52
	STAPLS7064388907000001	07/17/2010	$88.34
	DMI DELL HIGHER EDUC	07/20/2010	$214.92
	NATIVE SONS	07/20/2010	$280.78
	OFFICEMAX CT IN#772523	07/21/2010	$186.76
	NATIVE SONS	07/20/2010	$340.84
	NATIVE SONS	07/20/2010	$525.38
	APPLIED VIDEO SYSTEMS INC	07/27/2010	$193.31
	SPSS INC 3126513000	07/29/2010	$1,149.12
			$6,107.56
LORI PATTERSON	AFC TRAVEL INC	06/30/2010	$647.70
	CCU BOOKSTORE #767	07/01/2010	$43.72
	CCU BOOKSTORE #767	07/21/2010	$46.84
			$738.26
LYNNE BROCK	CDW GOVERNMENT	07/27/2010	$125.35
			$125.35
MARCUS GRAHAM MCINTYRE	LOWES #01004	06/30/2010	$12.81
	BARBIZON CHARLOTTE INC	07/13/2010	$574.43
	FASTENAL CO-MO/TO	07/13/2010	$115.29
	HARBOR FREIGHT TOOLS 335	07/25/2010	$59.28
	MULTI MEDIA SVCS	07/26/2010	$596.02
			$1,357.83
MARGARET DEWOLFE	NA.STORE.PGP.COM	06/30/2010	$99.00
	PAYPAL SACRAO	06/30/2010	$100.00
	123SIGNUP ASSOCIATION MAN	07/01/2010	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	NEW ENGLAND ASSOC.FOR	07/01/2010	$60.00
	SURF WATER PROMOTIONS	07/07/2010	$359.10
	STAPLS7064181056000001	07/10/2010	$112.83
	PC NAME TAG	07/15/2010	$49.40
	123SIGNUP ASSOCIATION MAN	07/16/2010	$445.00
	PACAC	07/17/2010	$260.00
	SARAGLOVE.COM	07/16/2010	$628.55
	STAPLS7064432790000001	07/17/2010	$93.29
	STAPLS7064433000000001	07/20/2010	$73.35
	CPI GRAPHICS LLC	07/20/2010	$304.53
	NJACAC	07/22/2010	$165.00
	FREDERICK COMMUNI01 OF 01	07/21/2010	$80.00
	123SIGNUP	07/21/2010	$450.00
	STAPLS7064589691000001	07/24/2010	$129.64
	PC NAME TAG	07/26/2010	$1,035.00
	STAPLS7064748246000002	07/29/2010	$39.30
	STAPLS7064746419000001	07/29/2010	$404.03
			$5,388.02
MARISSA MITZNER	BICYCLES N GEAR	07/26/2010	$2,477.50
	BICYCLES N GEAR	07/26/2010	$218.00
			$2,695.50
MARK MATHEWS	HAGEMEYER NA #26	06/29/2010	$223.34
	INTERSTATE BATTERY SYSTEM	06/29/2010	$68.95
	237 C-K MYRTLE	06/30/2010	$51.84
	LONGLEY SUPPLY CO	06/30/2010	$261.55
	HAGEMEYER NA #26	07/08/2010	$129.29
	4621-MYRT ALLIED BLDG PRO	07/12/2010	$55.25
	D&L APPLIANCE PARTS CO #1	07/12/2010	$268.88
	D&L APPLIANCE PARTS CO #1	07/12/2010	$26.27
	BATTERIES PLUS 123	07/12/2010	$43.19
	CE MYRTLE BEACH	07/12/2010	$29.04
	BAKER DIST CO 535	07/12/2010	$53.47
	BEST GOLF CARS-MYRTLE	07/12/2010	$118.81
	REVELS TURF & TRACTOR	07/12/2010	$22.98
	SURFSIDE EQUIPMENT RENTA	07/14/2010	$476.23
	HD SUPPLY ELEC. #5D	07/14/2010	$47.06
	LOWES #01705	07/14/2010	$22.05
	GENERAL WHOLESALE DISTRIB	07/15/2010	$462.35
	BAKER DIST CO 535	07/15/2010	$49.38
	CES-SC-0042	07/14/2010	$434.38
	HD SUPPLY ELEC. #5D	07/15/2010	$156.95
	LOWES #01705	07/15/2010	$75.58
	CES-SC-0042	07/15/2010	$87.61
	GRAHAM SPORTS INC	07/14/2010	$160.49
	HAGEMEYER NA #26	07/15/2010	$142.18
	LOWES #01705	07/16/2010	$114.27

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HAGEMEYER NA #26	07/15/2010	$97.74
	DILLON SUPPLY CO.	07/15/2010	$5.26
	CES-SC-0042	07/16/2010	$352.69
	ADVANCE AUTO PARTS #6064	07/15/2010	$166.80
	HAGEMEYER NA #26	07/15/2010	$72.03
	CANNONS SMALL ENGINE S	07/16/2010	$64.80
	CONWAY AUTO PARTS	07/16/2010	$216.84
	SHERWIN WILLIAMS #2769	07/16/2010	$334.80
	COASTAL CONTRACT HARDWARE	07/19/2010	$57.29
	GRAND STRAND POWER EQUIPM	07/20/2010	$69.66
	BAKER DIST CO 535	07/19/2010	$464.76
	HAGEMEYER NA #26	07/20/2010	$66.22
	C C DICKSON CO 1030	07/21/2010	$56.20
	ALTMAN TRACTOR CO OF CON	07/21/2010	$54.43
	COASTAL FASTNERS & SUPPLY	07/21/2010	$23.32
	FASTENAL CO-RETAIL	07/22/2010	$57.88
	HAGEMEYER NA #26	07/21/2010	$10.95
	SHELL SMALL ENGINE INC	07/21/2010	$955.69
	FERGUSON ENT #1924	07/22/2010	$22.44
	LOWES #01705	07/22/2010	$181.09
	GRAHAM SPORTS INC	07/20/2010	$691.75
	FERGUSON ENT #1924	07/23/2010	$281.11
	GRAHAM SPORTS INC	07/21/2010	$52.92
	SHELL SMALL ENGINE INC	07/23/2010	$207.22
	CONWAY AUTO PARTS	07/23/2010	$50.07
	LOWES #01705	07/23/2010	$81.29
	SHERWIN WILLIAMS #2769	07/26/2010	$54.52
	HD SUPPLY ELEC. #5D	07/27/2010	$15.40
	CONWAY FEED & GARDEN	07/26/2010	$15.00
	GRAND STRAND POWER EQUIPM	07/27/2010	$30.51
	CE MYRTLE BEACH	07/27/2010	$99.40
	JDL LESCO 593	07/27/2010	$451.83
	WP LAW VI	07/28/2010	$951.60
	SHERWIN WILLIAMS #2769	07/29/2010	$12.95
	COASTAL CONTRACT HARDWARE	07/28/2010	$114.21
			$10,022.06
MARSHA FORMAN	SOUTHEASTERN COLLEGE ART	07/12/2010	$125.00
	B & H PHOTO-VIDEO.COM	07/28/2010	$47.95
	DMI DELL HIGHER EDUC	07/29/2010	$207.75
			$380.70
MARY SUE KEASLER	OFB AP1106012ID6VRGY	07/09/2010	$5.00
	STAPLS7064180221000001	07/10/2010	$184.92
	USAIRWAYS 0378609283601	07/08/2010	$424.80
	STAPLS7064180221000002	07/09/2010	$42.57
	HOME SCIENCE TOOLS	07/13/2010	$54.75
	STAPLS7064301190000001	07/14/2010	$17.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	STAPLS7064372945000001	07/15/2010	$78.32
	OFB AP110601222MD6GY	07/21/2010	$5.00
	TED PELLA INC	07/21/2010	$65.68
	DELTA AIR 0068610299193	07/21/2010	$678.80
			$1,556.90
MELISSA TODD	OFFICEMAX CT IN#476123	06/30/2010	$32.47
	OFFICEMAX CT IN#451912	06/30/2010	$140.16
	OFFICEMAX CT IN#476067	06/30/2010	$312.02
	OFFICEMAX CT IN#475983	06/30/2010	$97.51
	OFFICEMAX CT IN#476237	06/30/2010	$7.34
	OFFICEMAX CT IN#522938	07/02/2010	$59.01
	OFFICEMAX CT IN#583771	07/08/2010	$50.61
	SHI CORP	07/12/2010	$25.18
	SHI CORP	07/12/2010	$323.34
	SHI CORP	07/12/2010	$55.79
	OFFICEMAX CT IN#731114	07/16/2010	$153.25
	DEES COMMUNICATIONS INC	07/20/2010	$48.41
			$1,305.09
MELISSA-ANNE HALL	AGELESS PATTERNS	07/08/2010	$178.60
	COAST TO COAST ANTIQUES G	07/27/2010	$91.00
	THRIFT STORE	07/29/2010	$10.00
	PEGGY'S ANTIQUES	07/29/2010	$97.20
			$376.80
MIRINDA CHESTNUT	HERALD OFFICE SUPPLY INC	06/29/2010	$280.93
	UK CONFERENCE MANA	06/30/2010	$495.00
	UK CONFERENCE MANA	06/30/2010	$495.00
	UK CONFERENCE MANA	06/30/2010	$495.00
	UK CONFERENCE MANA	06/30/2010	$495.00
	LE BLEU OF MYRTLE BEACH	07/07/2010	$62.10
	STAPLS7064141559000001	07/08/2010	$17.53
	STAPLS7064141559000002	07/08/2010	$42.53
	STAPLS7064141559000004	07/09/2010	$9.05
	WKI CCH INC PAYLINKS	07/10/2010	$123.20
	STAPLS7064141559000003	07/09/2010	$15.13
	STAPLS7064559476000001	07/22/2010	$73.94
	STAPLS7064559476000002	07/23/2010	$2.43
	BLACK MULE PRINT SERVI	07/27/2010	$397.16
			$3,004.00
MOLLY FRENCH	VWR INTERNATIONAL INC	06/30/2010	$213.20
	FISHER SCI ATL	06/30/2010	$242.48
	VWR INTERNATIONAL INC	07/01/2010	$482.28
	SIGMA ALDRICH US	07/01/2010	$21.41
	FORMS AND SUPPLY - AOPD	06/30/2010	$74.81
	VWR INTERNATIONAL INC	07/03/2010	$235.31
	FISHER SCI ATL	07/02/2010	$347.14
	VWR INTERNATIONAL INC	07/02/2010	$146.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	OPEN BIOSYSTEM06031728	07/07/2010	$85.00
	CAROLINA BIOLOGICAL SUPPL	07/07/2010	$174.96
	CAROLINA BIOLOGICAL SUPPL	07/10/2010	$35.92
	VWR INTERNATIONAL INC	07/13/2010	$36.61
	GODADDY.COM	07/13/2010	$9.27
	FISHER SCI ATL	07/13/2010	$110.99
	VWR INTERNATIONAL INC	07/14/2010	$39.66
	VWR INTERNATIONAL INC	07/14/2010	$93.95
	FISHER SCI ATL	07/14/2010	$596.75
	NATIONAL WELDERS #31	07/12/2010	$29.16
	SIGMA ALDRICH US	07/15/2010	$116.65
	CAROLINA BIOLOGICAL SUPPL	07/17/2010	$65.52
	FISHER SCI ATL	07/20/2010	$135.00
	OFFICEMAX CT IN#742963	07/20/2010	$26.44
	OFFICEMAX CT IN#758068	07/20/2010	$47.17
	OFFICEMAX CT IN#762818	07/21/2010	$94.26
	NATIONAL WELDERS #31	07/26/2010	$24.30
	FISHER SCI ATL	07/29/2010	$89.80
	CAROLINA BIOLOGICAL SUPPL	07/28/2010	$41.69
			$3,616.70
NYOKA HUCKS	NATIONAL LEAGUE FOR NURS	07/02/2010	$510.00
	LE BLEU OF MYRTLE BEACH	07/08/2010	$30.06
	FISHER SCI ATL	07/10/2010	$492.17
	FLEX A CHART MFG	07/16/2010	$328.86
	FOSTER PRINTING SERVICE I	07/16/2010	$231.00
	FISHER SCI ATL	07/20/2010	$175.98
	ACCTS RECEIVABLE	07/29/2010	$68.00
			$1,836.07
PATRICIA H WEST	DMI DELL HIGHER EDUC	07/02/2010	$75.60
	OFFICEMAX CT IN#530808	07/06/2010	$428.97
	INFOTRIEVE, INC.	07/07/2010	$695.00
	STAPLS7064167453000001	07/08/2010	$181.74
	THE CHARLESTON INFORMATIO	07/10/2010	$495.00
	BRODART SUPPLIES	07/08/2010	$1,279.95
	VERNON LIBRARY SUPPLIES,	07/08/2010	$201.73
	STAPLS7064307541000001	07/14/2010	$49.94
	DEMCO INC	07/07/2010	$384.72
	STAPLS7064467226000001	07/20/2010	$274.57
	4IMPRINT	07/26/2010	$208.84
	STAPLS7064703356000001	07/28/2010	$24.94
	LOWES #01705	07/28/2010	$68.95
	STAPLS7064745323000001	07/29/2010	$72.49
			$4,442.44
PATRICIA TAYLOR	OFFICEMAX CT IN#704543	07/15/2010	$19.28
	HP HOME STORE	07/22/2010	$161.99
			$181.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T GAYES	LOWES #01705	07/20/2010	$100.25
	WM SUPERCENTER	07/20/2010	$35.01
	WAL-MART	07/21/2010	$16.25
			$151.51
PAULA DRUMMOND	BAUDVILLE, INC	07/02/2010	$676.11
	WAL-MART #4664	07/12/2010	$48.73
	WM SUPERCENTER	07/14/2010	$142.05
	WAL-MART #4664	07/17/2010	$85.46
			$952.35
PAULA HOLT	STAPLS7064010370000002	07/01/2010	$39.57
	STAPLS7064068420000001	07/03/2010	$75.98
	STAPLS7064010370000001	07/03/2010	$41.15
	STAPLS7064068420000002	07/07/2010	$28.73
	STAPLS7064068420000003	07/07/2010	$9.20
	STAPLS7064507316000001	07/21/2010	$33.29
	REVELS TURF & TRACTOR	07/22/2010	$487.62
	STAPLS7064621854000001	07/24/2010	$5.96
	ASHRAE	07/29/2010	$220.00
	STAPLS7064755141000001	07/29/2010	$54.49
			$995.99
PAULA LIPPERT	WWW.INNOVATIVEEDUCATOR	06/29/2010	$345.00
	BARNES&NOBLE COM	07/01/2010	$75.90
	PC NAME TAG	07/15/2010	$66.34
	STAPLS7064565418000001	07/22/2010	$138.35
			$625.59
PENNY OAKLEY	FOOD LION #0916	07/15/2010	$18.50
	PRIME TICKET	07/15/2010	$19.08
	LOWES #01705	07/26/2010	$194.79
			$232.37
PHILLIP MOORE	DOLRTREE 960 00009605	07/07/2010	$11.88
	U S CAVALRY	07/14/2010	$169.58
	WAL-MART #0586	07/20/2010	$9.72
			$191.18
POPPY HEPP	CSI CRESTLINE CO INC	07/06/2010	$134.73
	PARTY MAKER	07/06/2010	$38.72
	PAYPAL SOUTHCAROLI	07/07/2010	$25.00
	PAYPAL SOUTHCAROLI	07/07/2010	$10.00
	GROUNDSPRING.ORG	07/27/2010	$2,000.00
			$2,208.45
PORTER NELSON MEDLEY III	CAMCOR INC	07/21/2010	$316.41
			$316.41
RACHEL HARRIS	SOUTHERN SIGNS & BANNE	06/30/2010	$149.52
			$149.52
REGINALD BELLAMY	CES-SC-0042	06/29/2010	$29.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	VEREENS FARM & TURF CENT	06/30/2010	$113.95
	CONWAY AUTO PARTS	06/29/2010	$113.85
	CONWAY AUTO PARTS	06/29/2010	$16.87
	SHERWIN WILLIAMS #2769	06/30/2010	$12.95
	HAGEMEYER NA #26	06/30/2010	$1,468.80
	LOWES #01705	07/01/2010	$21.00
	CONWAY AUTO PARTS	06/30/2010	$51.22
	FASTENAL CO-RETAIL	07/01/2010	$14.58
	CONWAY ELECTRIC MOTOR	07/02/2010	$19.44
	THOMAS SUPPLY COMPANY INC	07/01/2010	$6.50
	SHERWIN WILLIAMS #2769	07/02/2010	$143.73
	DILLON SUPPLY CO.	07/02/2010	$104.88
	SURFSIDE EQUIPMENT RENTA	07/06/2010	$89.59
	ADVANCE AUTO PARTS #6064	07/06/2010	$15.07
	COASTAL ELECTRIC & R	07/06/2010	$130.76
	BATTERIES PLUS 123	07/07/2010	$43.19
	LOWES #01705	07/07/2010	$315.95
	PALMETTO PARTS CO	07/08/2010	$7.48
	GENCO CHEMICALS	07/08/2010	$66.85
	JDL LESCO 593	07/08/2010	$218.91
	LOWES #01705	07/08/2010	$45.33
	CONWAY AUTO PARTS	07/07/2010	$82.92
	ADVANCE AUTO PARTS #6064	07/07/2010	$12.90
	DILLON SUPPLY CO.	07/08/2010	$81.00
	HAGEMEYER NA #26	07/08/2010	$46.66
	HAGEMEYER NA #26	07/08/2010	$14.60
	SHERWIN WILLIAMS #2769	07/09/2010	$38.85
	COASTAL FASTNERS & SUPPLY	07/08/2010	$37.47
	TIRE TOWN OF CONWAY	07/09/2010	$194.18
	CONWAY AUTO PARTS	07/09/2010	$31.01
	LOWES #01705	07/09/2010	$67.47
	TUCKER MATERIALS OF MYRTL	07/12/2010	$102.64
	TUCKER MATERIALS OF MYRTL	07/12/2010	$34.21
	GENERAL WHOLESALE DISTRIB	07/13/2010	$924.71
	HD SUPPLY ELEC. #5D	07/13/2010	$75.39
	PALMETTO PARTS CO	07/13/2010	$171.07
	LOWES #01705	07/13/2010	$62.60
	EAST COAST DISTRIBUTORS	07/12/2010	$578.23
	CONWAY AUTO PARTS	07/12/2010	$7.06
	EAST COAST DISTRIBUTORS	07/12/2010	$110.16
	CES-SC-0042	07/12/2010	$113.96
	SHERWIN WILLIAMS #2769	07/14/2010	$68.21
	CONWAY AUTO PARTS	07/14/2010	$5.94
	EAST COAST DISTRIBUTORS	07/14/2010	$157.25
	HAGEMEYER NA #26	07/15/2010	$6.18
	TIRE TOWN OF CONWAY	07/19/2010	$323.39
	LOWES #01705	07/19/2010	$21.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	BUILDER'S FIRST SOU	07/19/2010	$128.20
	LOWES #01705	07/19/2010	$157.12
	CONWAY FORD INC	07/20/2010	$67.15
	DILLON SUPPLY CO.	07/19/2010	$52.88
	INTERSTATE BATTERY SYSTEM	07/19/2010	$168.05
	LOWES #01705	07/20/2010	$75.66
	SHERWIN WILLIAMS #2769	07/21/2010	$175.96
	CONWAY AUTO PARTS	07/20/2010	$19.42
	EAST COAST DISTRIBUTORS	07/20/2010	$17.30
	PALMETTO PARTS CO	07/22/2010	$102.39
	LOWES #01705	07/22/2010	$64.31
	SURFSIDE EQUIPMENT RENTA	07/22/2010	$50.14
	CONWAY AUTO PARTS	07/21/2010	$15.72
	HAGEMEYER NA #26	07/23/2010	$131.81
	CES-SC-0042	07/22/2010	$284.56
	PALMETTO PARTS CO	07/23/2010	$6.29
	WM SUPERCENTER	07/23/2010	$252.16
	GRAND STRAND POWER EQUIPM	07/23/2010	$118.41
	FOOD LION #1384	07/23/2010	$18.51
	JDL LESCO 593	07/26/2010	$162.03
	ECK SUPPLY 37	07/26/2010	$74.86
	JDL LESCO 593	07/26/2010	$54.01
	FASTENAL CO-RETAIL	07/27/2010	$124.74
	CONWAY FORD INC	07/27/2010	$70.33
	THOMAS SUPPLY COMPANY INC	07/26/2010	$79.88
	CONWAY AUTO PARTS	07/26/2010	$206.48
	LOWES #01705	07/28/2010	$30.18
	LOWES #01705	07/28/2010	$238.72
	LOWES #01705	07/28/2010	$11.85
	CES-SC-0042	07/27/2010	$80.94
	DILLON SUPPLY CO.	07/27/2010	$4.13
	WM SUPERCENTER	07/28/2010	$188.63
	CE MYRTLE BEACH	07/29/2010	$43.20
	C C DICKSON CO 1030	07/29/2010	$385.86
	PALMETTO PARTS CO	07/29/2010	$3.20
	LOWES #01705	07/29/2010	$185.44
			$10,270.18
RICHARD PETERSON	LOWES #01705	07/10/2010	$37.34
	LOWES #01705	07/27/2010	$509.01
	LOWES #01705	07/28/2010	$377.84
	LOWES #01705	07/28/2010	$9.70
			$933.89
RICHARD VISO	LOWES #01705	06/30/2010	$5.94
	LOWES #01705	06/30/2010	$26.73
	LOWES #01705	07/12/2010	$100.82
	LOWES #01705	07/29/2010	$237.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$371.23
RITA SMITH	OFFICE MAX	07/20/2010	$168.37
	OFFICE MAX	07/26/2010	$42.48
	OFFICE MAX	07/26/2010	$98.71
	STAPLS7064733928000001	07/28/2010	$45.96
	STAPLS7064737109000002	07/29/2010	$27.11
	STAPLS7064737109000001	07/29/2010	$112.74
			$495.37
SAMANTHA BYRD	AUTHORIZENET	07/01/2010	$20.00
	ATTM 287018552702NBI	07/06/2010	$95.65
	CCU ATHLETIC TICKET	07/15/2010	$1.00
	ATTM 287018552702NBI	07/21/2010	$95.54
	WM SUPERCENTER	07/21/2010	$9.69
	WM SUPERCENTER	07/22/2010	$59.94
	FUTUREKITS.COM	07/22/2010	$164.19
			$446.01
SAMUEL GARY JR	BOAT/US ONLINES	07/01/2010	$149.00
	WACCA WACHE MARINA LLC	06/30/2010	$241.44
	AMERICAN PROFESSIONAL CAP	07/14/2010	$60.00
			$450.44
SANDRA WILLIAMS	OFFICEMAX CT IN#619702	07/12/2010	$576.24
	OFFICEMAX CT IN#673365	07/14/2010	$167.65
	STAPLS7064387028000001	07/17/2010	$67.58
	STAPLS7064387028000002	07/16/2010	$2.88
	STAPLS7064548247000001	07/22/2010	$49.43
	STAPLS7064548247000002	07/23/2010	$14.03
	OFFICEMAX CT IN#887628	07/27/2010	$94.98
			$972.79
SANDY MISHOE	HERALD OFFICE SUPPLY INC	06/29/2010	$707.57
	OFFICEMAX CT IN#829063	07/22/2010	$642.04
	LE BLEU OF MYRTLE BEACH	07/26/2010	$48.09
			$1,397.70
SANTEE COOPER	SANTEE COOPER	07/14/2010	$40,391.47
	SANTEE COOPER	07/14/2010	$48,000.00
	SANTEE COOPER	07/14/2010	$49,000.00
	SANTEE COOPER	07/14/2010	$25,687.73
	SANTEE COOPER	07/14/2010	$25,000.00
	SANTEE COOPER	07/14/2010	$50,000.00
	SANTEE COOPER	07/28/2010	$540.00
	SANTEE COOPER	07/28/2010	$3,281.54
			$241,900.74
SARAH RABON	STAPLS7064443996000001	07/17/2010	$225.10
	STAPLS7064507897000001	07/21/2010	$112.94
			$338.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	06/30/2010	$637.34
	BRIDGEWAY SOLUTIONS	07/07/2010	$857.75
	BRIDGEWAY SOLUTIONS	07/14/2010	$857.75
	NATL ASSN OF CAMPUS CARD	07/21/2010	$420.00
	BRIDGEWAY SOLUTIONS	07/22/2010	$849.84
	CBORD GROUP	07/27/2010	$2.16
			$3,624.84
SHAMEKA MONTGOMERY	POWER SYSTEMS	06/30/2010	$70.35
	OFFICEMAX CT IN#510117	07/02/2010	$55.96
	THE SPORTSMAN SHOP	07/19/2010	$2,478.60
	THE SPORTSMAN SHOP	07/28/2010	$2,484.16
			$5,089.07
SHAWN SEASE	INVITATION CONSULTANTS	07/22/2010	$251.67
			$251.67
STELLA GORE	OFFICEMAX CT IN#505673	07/02/2010	$67.64
	STAPLS7064050404000001	07/03/2010	$268.43
	HORRY CO SOLID WASTE AUTH	07/06/2010	$324.00
	OFFICEMAX CT IN#585386	07/09/2010	$87.80
	STAPLS7064232630000001	07/10/2010	$178.48
	OFFICEMAX CT IN#925791	07/29/2010	$1,763.42
	OFFICEMAX CT IN#926234	07/29/2010	$124.20
			$2,813.97
STEPHANIE FREEMAN	DELL SALES & SERVICE	07/15/2010	$43.19
	STAPLS7064346411000001	07/15/2010	$193.56
	DELL SALES & SERVICE	07/15/2010	$113.39
			$350.14
STEVE KELSEY	SIMPLEX GRINNELL WEB P	07/13/2010	$742.50
	VSC FIRE & SECURITY INC	07/22/2010	$475.00
			$1,217.50
STEVEN LUFF	LOWES #01705	07/12/2010	$29.22
	LOWES #01705	07/28/2010	$84.46
			$113.68
SUSAN LIBES	WM SUPERCENTER	07/01/2010	$53.87
	FISHER SCI ATL	07/17/2010	$389.82
			$443.69
SUSAN SOUCY	APL APPLE ONLINE STORE	07/08/2010	$754.92
	STAPLS7063781239000004	07/14/2010	$109.54
	STAPLS7063781239000001	07/14/2010	$172.24
	FORMS AND SUPPLY - AOPD	07/16/2010	$82.11
	MEMPHIS NET AND TWINE CO	07/15/2010	$151.25
	STAPLS0097173430000001	07/16/2010	$22.43
	SANHO CORPORATION	07/20/2010	$309.38
	FISHERSCI VCSR05350012	07/20/2010	$2,356.66
	FISHERSCI VCSR05350012	07/20/2010	$294.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	STRATEGIC DIAGNOSTICS	07/21/2010	$397.98
	OFFICEMAX CT IN#791591	07/21/2010	$266.04
	NATIONAL WELDERS #31	07/20/2010	$131.22
	RIPLEY AQUARIUM MYRTLE	07/21/2010	$78.00
	FISHER SCI ATL	07/29/2010	$167.50
	SC.GOV	07/29/2010	$103.72
			$5,397.08
SUSAN TALBOT	SOUTHERN COMPUTER WAREHO	07/08/2010	$74.93
	LE BLEU OF MYRTLE BEACH	07/09/2010	$87.90
	STAPLS7064475990000001	07/20/2010	$72.45
	STAPLS7064599915000001	07/24/2010	$116.92
	AMAZON MKTPLACE PMTS	07/28/2010	$168.00
			$520.20
SUZANNE BEVERLY	WM SUPERCENTER	07/08/2010	$20.81
	SMITH RUBBER STAMP & SEAL	07/12/2010	$15.62
	CAMPBELL PROPANE 2911000	07/13/2010	$22.46
	GREGORY POOLE EQUIPMEN	07/13/2010	$68.00
	BRAME SPECIALTY CO INC	07/14/2010	$1,731.89
	SMITH RUBBER STAMP & SEAL	07/19/2010	$82.50
			$1,941.28
TABITHA SINGLETARY	HERALD OFFICE SUPPLY INC	06/29/2010	$280.93
	THE CHRONICLE	07/07/2010	$72.50
	CUPA HR	07/13/2010	$954.00
	SHI CORP	07/15/2010	$219.13
	HIGHER EDUCATION PUBLICAT	07/22/2010	$67.50
			$1,594.06
TAMMY DECESARE	SEI EUROSPORT	07/13/2010	$14.97
	SEI EUROSPORT	07/19/2010	$139.99
	LOWES #01705	07/29/2010	$341.13
			$496.09
TARA SAVILLE	THE LIFEGUARD STORE	07/07/2010	$650.00
	WM SUPERCENTER	07/08/2010	$51.71
	CITY OF MB PEPPER GEDDIN	07/12/2010	$1,215.00
	NEW WAVE EMBROIDERY	07/14/2010	$156.96
	LOWES #01705	07/15/2010	$370.04
	2XL CORP/CARE-GYMWIPES	07/14/2010	$414.70
	SYX GLOBALINDUSTRIALEQ	07/16/2010	$172.49
	NATIONAL SCHOOL TOWEL SER	07/29/2010	$849.70
			$3,880.60
TAYFUN KARADENIZ	ACTIVMEDIA ROBOTICS	07/02/2010	$2,282.00
			$2,282.00
TRAVIS OVERTON	WM SUPERCENTER	07/28/2010	$33.73
	WAL-MART #0574	07/29/2010	$16.48
			$50.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	SANDLAPPER SOCIETY INC	07/09/2010	$850.00
	THE STATE NEWSPAPER	07/13/2010	$325.00
	THE SUN NEWS	07/13/2010	$644.80
			$1,819.80
VLADISLAV GULIS	FISHER SCI ATL	06/30/2010	$217.80
	FISHER SCI ATL	07/10/2010	$20.36
	MYCOLOGICAL SOC AMER	07/12/2010	$98.00
			$336.16
WENDI V. LEE	D J WALL ST JOURNAL	07/14/2010	$99.62
	48HOURPRINT.COM	07/22/2010	$866.64
	VIRTUAL TRAINING CO INC	07/28/2010	$30.00
	48HOURPRINT.COM	07/30/2010	$683.70
			$1,679.96
WHITNEY COMER	NACA-WEB	07/21/2010	$50.00
	PAYPAL SJCREATIVEL	07/29/2010	$50.59
			$100.59
WILLIAM EDMONDS	STAPLS7064506340000001	07/21/2010	$188.02
	CAMCOR INC	07/21/2010	$302.17
			$490.19
WILLIAM G WEISNER	KMART 7555	06/30/2010	$36.64
	LOWES #01705	07/22/2010	$53.97
			$90.61
WILSON BEAVER	PGCCGCRAE CROWTHER	07/14/2010	$1,915.11
	SMITHTURF AND IRRIGATI	07/19/2010	$267.11
	LOWES #01705	07/29/2010	$209.91
			$2,392.13
YVONNE HARPS	WAL-MART #4664	07/15/2010	$10.78
	OFFICEMAX CT IN#764837	07/20/2010	$254.83
	OFFICEMAX CT IN#804430	07/21/2010	$121.94
	OFFICEMAX CT IN#779695	07/22/2010	$68.29
	CCU BOOKSTORE #767	07/29/2010	$64.15
			$519.99

Total for COASTAL CAROLINA UNIVERSITY: $626,592.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	WWW.NEWEGG.COM	07/14/2010	$166.29
			$166.29
ALFAIR MEREDITH	TLF CHARLESTON FLORIST	06/30/2010	$48.38
			$48.38
ALICE MANARD	MORRIS-LOCAL NEWSPAPER	07/21/2010	$505.00
	STAPLES 00108266	07/28/2010	$18.57
			$523.57
ALISON PIEPMEIER	Amazon.com	07/06/2010	$35.84
	Amazon.com	07/05/2010	$10.36
	PAYPAL NATIONALWOM	07/09/2010	$270.00
	CONSTANT CONTACT 1	07/20/2010	$25.00
	AMAZON MKTPLACE PMTS	07/21/2010	$8.19
	Amazon.com	07/20/2010	$16.50
	Amazon.com	07/27/2010	$11.90
	Amazon.com	07/30/2010	$44.09
			$421.88
ALMA HURD	VWR INTERNATIONAL INC	07/01/2010	$33.70
	OFFICE DEPOT #145	07/06/2010	$557.86
	OFFICE DEPOT #145	07/10/2010	$107.49
	VWR INTERNATIONAL INC	07/10/2010	$101.64
	VWR INTERNATIONAL INC	07/10/2010	$75.83
	Amazon.com	07/13/2010	$49.91
	INVITROGEN 19605653	07/15/2010	$54.70
	AMAZON MKTPLACE PMTS	07/17/2010	$38.23
	FINE SCIENCE TOOLS INC	07/16/2010	$2,063.25
	SPEAKERWORKS.COM LLC	07/16/2010	$44.36
	Amazon.com	07/16/2010	$174.23
	AVCOM RAMSEY TECHNOLOGIES	07/16/2010	$182.46
	VALUE TRONICS INTERNAT	07/12/2010	$400.00
	GENEWIZ INC.	07/16/2010	$135.00
	SANTA CRUZ BIOTECHNOLOGY	07/19/2010	$542.50
	CSN RackMounts.com	07/20/2010	$616.00
	METALS DEPOT	07/20/2010	$606.41
	ABRC ARABIDOPSIS CENTER	07/21/2010	$80.00
	OFFICE DEPOT #145	07/20/2010	$4.31
	ABRC ARABIDOPSIS CENTER	07/21/2010	$80.00
	STOELTING CO	07/21/2010	$1,010.39
	RADIOSHACK.COM	07/22/2010	$96.69
	NEW ENGLAND BIOLABS, INC	07/23/2010	$152.00
	NEWARK US 00000109	07/23/2010	$108.05
	WHOLESALE INDUSTRIAL ELEC	07/23/2010	$152.23
	CAROLINA BIOLOGICAL SUPPL	07/24/2010	$57.32
	LOWES #00655	07/28/2010	$184.34
	PROMEGA CORP	07/28/2010	$155.00
	DENVILLESCIENTIFIC	07/29/2010	$88.67
	BIO RAD	07/29/2010	$248.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	W W GRAINGER 916	07/28/2010	$406.22
			$8,607.65
ALYSON GOFF	APPTCARD	07/13/2010	$21.23
	DIAMOND SPRINGS WATER	07/26/2010	$21.89
	DIAMOND SPRINGS WATER	07/26/2010	$32.69
	OFFICEMAX CT IN#920078	07/28/2010	$57.16
			$132.97
AMANDA C BRYSON	OFFICE MAX	06/30/2010	$17.11
	APL APPLE ONLINE STORE	07/02/2010	$106.43
	APL APPLE ONLINE STORE	07/02/2010	$536.43
	BARNES&NOBLE COM	07/25/2010	$28.19
			$688.16
AMY ORR	FAIN SERVICES	07/01/2010	$642.50
	BMI SUPPLY	07/07/2010	$59.51
	OFFICE DEPOT #145	07/06/2010	$13.92
			$715.93
AMY SEAGO	PEAK RUNNING PERFORMAN	07/14/2010	$39.99
	FRONT RUSH	07/23/2010	$815.00
			$854.99
AMY SOLOMON	OFFICE DEPOT #145	06/29/2010	$38.68
	OFFICEMAX CT IN#515262	07/02/2010	$39.06
	OFFICEMAX CT IN#542584	07/06/2010	$146.20
	BUSINESS CARD EXPRES	07/07/2010	$31.65
	QUANT SYSTEMS INC.	07/09/2010	$473.19
	XEROX SUPPLY TEXAS	07/14/2010	$234.00
	OFFICEMAX CT IN#686769	07/14/2010	$21.67
	Amazon.com	07/15/2010	$14.68
	OFFICEMAX CT IN#613077	07/14/2010	$429.99
	APPTCARD	07/14/2010	$52.68
	Amazon.com	07/15/2010	$14.68
	APPTCARD	07/14/2010	$26.34
	Amazon.com	07/14/2010	$14.68
	DELL SALES & SERVICE	07/15/2010	$213.93
	DISCOUNT ELECTRONICS	07/14/2010	$118.40
	Amazon.com	07/20/2010	$14.68
	MAIL BOXES ETC. #2386	07/20/2010	$12.96
	QUANT SYSTEMS INC.	07/20/2010	$216.12
	QUANT SYSTEMS INC.	07/20/2010	$210.27
	Amazon.com	07/21/2010	$58.72
	Amazon.com	07/21/2010	$190.84
	AWL PRENTICE HALL	07/21/2010	$341.60
	Amazon.com	07/23/2010	$54.28
	CINTAS DOC MGT G92	07/23/2010	$31.80
	FEDEX OFFICE	07/26/2010	$135.44
	OFFICEMAX CT IN#807721	07/26/2010	$429.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICEMAX CT IN#884083	07/27/2010	$286.53
	APPTCARD	07/26/2010	$26.34
	WUFOO COM CHARGE	07/28/2010	$29.95
	USPS 45148395519802198	07/29/2010	$31.68
	WWW.POKERCHIPSWHOLESAL	07/28/2010	$51.38
			$3,992.41
ANASTASIA ZIMMERMAN	GENESEE SCIENTIFIC	07/19/2010	$127.94
	GENESEE SCIENTIFIC	07/19/2010	$110.08
	GENESEE SCIENTIFIC	07/20/2010	$266.13
	INVITROGEN 80009754	07/24/2010	$654.72
	SMARTSIGN	07/21/2010	$303.35
	GENESEE SCIENTIFIC	07/27/2010	$166.64
	GENESEE SCIENTIFIC	07/28/2010	$41.30
			$1,670.16
ANDREW BERGSTROM	WUFOO COM CHARGE	07/01/2010	$14.95
	Amazon.com	07/14/2010	$396.81
	COMPUSULT INC	07/20/2010	$69.00
			$480.76
ANDREW WILSON	ATHLETIC STUFF	07/01/2010	$750.00
	SOMADYN INC	07/14/2010	$780.00
	CYTOSPORT	07/23/2010	$739.20
	RADIOSHACK COR00140954	07/27/2010	$65.25
	AIRCELL GOGO INFLIGHT	07/30/2010	$12.95
			$2,347.40
ANNA THOMAS	COUNCIL STATE GOVT ACCT 1	07/15/2010	$425.00
			$425.00
ANNE CIPOLLA	BEST BUY MHT 00011205	07/19/2010	$526.73
	AMAZON MKTPLACE PMTS	07/20/2010	$359.73
	HARRIS TEETER #365	07/20/2010	$32.17
	KING STREET GRILLE	07/22/2010	$33.84
			$952.47
ANNE MCNEAL	BARNES & NOBLE #2919	07/10/2010	$17.20
	OFFICE DEPOT #1214	07/13/2010	$89.30
	OFFICE DEPOT #1214	07/14/2010	$32.24
	OFFICE DEPOT #1214	07/14/2010	$27.90
	FRED PRYOR SEMINARS	07/20/2010	$149.00
			$315.64
ANNE TROMBOLD MAY	OFFICEMAX CT IN#510527	07/03/2010	$214.59
	MOORE MEDICAL LLC WEB	07/03/2010	$122.42
	OFFICEMAX CT IN#611876	07/10/2010	$21.07
	OFFICEMAX CT IN#602067	07/09/2010	$24.92
	OFFICEMAX CT IN#589333	07/09/2010	$22.19
	MUSC CASHIER'S OFFICE	07/13/2010	$285.00
	OFFICEMAX CT IN#656393	07/13/2010	$129.95
	OFFICE DEPOT #1214	07/13/2010	$37.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE TROMBOLD MAY	OFFICE DEPOT #1214	07/14/2010	$85.99
	DIAMOND SPRINGS WATER	07/21/2010	$5.02
	DIAMOND SPRINGS WATER	07/21/2010	$10.05
	DIAMOND SPRINGS WATER	07/21/2010	$5.38
			$963.66
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#629996	07/13/2010	$29.50
	AMA CATALOG ORDER	07/16/2010	$65.95
	CAREER EDUCATION INSTITUT	07/16/2010	$260.00
	OFFICEMAX CT IN#711878	07/17/2010	$526.22
	SC BIZ NEWS	07/15/2010	$43.50
			$925.17
BARBARA DUVAL	STAPLES 00115832	07/08/2010	$21.48
	METRO PICTURE FRAMING	07/26/2010	$219.59
	METRO PICTURE FRAMING	07/28/2010	$84.76
			$325.83
BARBARA GREEN	AMAZON MKTPLACE PMTS	07/06/2010	$80.47
	RESTAURANT OWNER.COM	07/13/2010	$12.99
	MAIL BOXES ETC. #2386	07/15/2010	$9.65
	NATIONS REST CIRC	07/22/2010	$29.95
			$133.06
BARBARA HALLBERG	OFFICEMAX CT IN#683471	07/14/2010	$39.31
	DMI DELL BUS ONLINE	07/20/2010	$433.03
	OFFICEMAX CT IN#921619	07/28/2010	$15.95
			$488.29
BETTY L CRAIG	OFFICEMAX CT IN#573669	07/08/2010	$55.28
	HIGHER EDUCATION PUBLICAT	07/15/2010	$67.50
	OFFICEMAX CT IN#841453	07/23/2010	$136.22
	OFFICEMAX CT IN#853068	07/26/2010	$13.68
	OFFICEMAX CT IN#853067	07/26/2010	$17.95
	OFFICEMAX CT IN#932674	07/29/2010	$47.44
			$338.07
BILL CARSWELL	WM SUPERCENTER	07/10/2010	$61.56
	TARGET 00013912	07/15/2010	$42.99
	HARRIS TEETER	07/15/2010	$40.44
			$144.99
BILL MANARIS	CYCLING 74 SOFTWARE	07/12/2010	$475.20
			$475.20
BRAECKLEIN LINDA	STAPLESCONTRACTCOMMERCIAL	06/29/2010	$1,008.61
			$1,008.61
BRIAN SULLIVAN	Amazon.com	07/10/2010	$30.94
			$30.94
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	06/29/2010	$9.30
			$9.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	NAEYC INTERNET	06/30/2010	$200.00
	PENN STATE AG SCIENCES	07/20/2010	$50.00
	Amazon.com	07/27/2010	$15.54
	OFFICE MAX	07/26/2010	$9.66
			$275.20
CANTRELLE GILLIARD	STAPLES 00115832	07/19/2010	$108.52
	OFFICE DEPOT #1214	07/28/2010	$732.45
			$840.97
CAROLYN JONES	STERICYCLE	07/22/2010	$74.05
			$74.05
CARRIE BEN-YISRAEL	WM SUPERCENTER	07/07/2010	$87.20
	Amazon.com	07/09/2010	$176.40
	Amazon.com	07/09/2010	$88.20
	Amazon.com	07/09/2010	$176.40
	Amazon.com	07/09/2010	$58.80
	Amazon.com	07/09/2010	$29.40
	Amazon.com	07/09/2010	$29.40
	Amazon.com	07/09/2010	$29.40
	CAMBRIDGE EDUCATI01 OF 01	07/09/2010	$265.24
	CAMBRIDGE EDUCATI01 OF 01	07/08/2010	$2,397.91
	WM SUPERCENTER	07/14/2010	$37.10
	WM SUPERCENTER	07/15/2010	$17.43
	OFFICEMAX CT IN#734548	07/17/2010	$122.16
	PIGGLY WIGGLY 001	07/16/2010	$19.44
	SUBWAY 00011221	07/16/2010	$93.16
	WAL-MART #2928	07/23/2010	$8.12
	AMAZON MKTPLACE PMTS	07/27/2010	$78.99
	PAYPAL ZENNAWARE	07/26/2010	$59.00
	Amazon.com	07/28/2010	$13.57
	SUBWAY 00011221	07/27/2010	$69.50
	Amazon.com	07/28/2010	$40.71
	Amazon.com	07/28/2010	$217.12
	Amazon.com	07/28/2010	$13.57
			$4,128.22
CATHERINE BOYD	DIAMOND SPRINGS WATER	07/21/2010	$5.38
	DIAMOND SPRINGS WATER	07/21/2010	$47.20
	DIAMOND SPRINGS WATER	07/21/2010	$37.76
			$90.34
CATHERINE MERROW	WAL-MART #1748	07/01/2010	$114.86
	OFFICEMAX CT IN#531501	07/06/2010	$225.78
	COLLOFCHAR 4210	07/15/2010	$6.00
	OFFICE MAX	07/15/2010	$61.24
	PYE BARKER - N CHARLEST	07/16/2010	$41.93
	LOWES #00655	07/20/2010	$5.71
	STAPLES DIRECT00209908	07/19/2010	$48.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	FEDEX OFFICE #1572	07/20/2010	$80.63
	WAL-MART #1748	07/22/2010	$34.79
	OFFICEMAX CT IN#841409	07/23/2010	$85.99
	OFFICEMAX CT IN#888178	07/28/2010	$176.99
			$881.97
CATHLEEN SETFORD	Amazon.com	07/12/2010	$13.87
	CINTAS DOC MGT G92	07/20/2010	$31.80
	CINTAS DOC MGT G92	07/20/2010	$31.80
			$77.47
CATHY PEEBLES	OFFICEMAX CT IN#445946	06/30/2010	$179.53
	OFFICEMAX CT IN#513237	07/02/2010	$42.88
	OFFICEMAX CT IN#551090	07/07/2010	$62.28
	COLLOFCHAR 4210	07/13/2010	$49.82
	CVS PHARMACY #1039	07/16/2010	$11.80
	OFFICEMAX CT IN#739057	07/20/2010	$117.28
	CVS PHARMACY #1039	07/21/2010	$11.80
	OFFICEMAX CT IN#842492	07/23/2010	$54.44
	OFFICEMAX CT IN#383660	07/23/2010	$537.49
	TGT TARGET.COM	07/23/2010	$107.48
	CINTAS DOC MGT G92	07/23/2010	$31.80
	OFFICEMAX CT IN#853069	07/26/2010	$483.74
	OFFICEMAX CT IN#907076	07/28/2010	$96.76
	USNEWS.COM ONLINE STORE	07/27/2010	$14.96
	APPTCARD	07/27/2010	$26.34
	COLLOFCHAR 4210	07/29/2010	$135.88
			$1,964.28
CHARLES BRADLEY	OFFICEMAX CT IN#534045	07/06/2010	$661.31
	OFFICEMAX CT IN#880680	07/27/2010	$96.83
			$758.14
CHARLOTTE NAPIER	APPTCARD	07/14/2010	$360.12
	BHP GIFTVALUES.COM	07/20/2010	$11.85
	FEDEX OFFICE #1523	07/22/2010	$26.88
	CALENDARS	07/24/2010	$365.35
			$764.20
CHERYL G CONNOR	XPEDX-INTL PAPER	07/03/2010	$1,485.30
	DIRECT MARKETERS OF CHAS	07/07/2010	$231.76
	XPEDX-INTL PAPER	07/10/2010	$92.53
	XPEDX-INTL PAPER	07/10/2010	$72.50
	XPEDX-INTL PAPER	07/10/2010	$206.82
	OFFICEMAX CT IN#819324	07/22/2010	$20.73
	XPEDX	07/27/2010	$142.10
	XPEDX	07/27/2010	$90.40
	XPEDX	07/27/2010	$168.70
			$2,510.84
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	07/01/2010	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	AMERICAN MARKETING ASSOC	07/13/2010	$235.00
	NETWORK SOLUTIONS, LLC	07/14/2010	$93.98
	PAYPAL SOUTHCAROLI	07/20/2010	$8.00
			$381.98
CHRISTINE MALLEY	CVS PHARMACY #1039	07/15/2010	$24.05
			$24.05
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	07/22/2010	$665.00
	FEDEX 468700415001011	07/24/2010	$15.84
	A1 CARDIOLOGY SUPPLIES	07/29/2010	$29.01
			$709.85
CHRISTOPHER HORSCHEL	CUSTOM-MED COMPOUNDING PH	07/15/2010	$380.00
	LOWES #00539	07/20/2010	$104.59
	CAROLINA SPORTS	07/22/2010	$384.00
	ACO MEDICAL SUPPLY	07/23/2010	$349.68
	GROVE MEDICAL INC	07/26/2010	$546.30
	GROVE MEDICAL INC	07/26/2010	$40.40
	GROVE MEDICAL INC	07/27/2010	$245.18
	GROVE MEDICAL INC	07/28/2010	$31.85
	GROVE MEDICAL INC	07/28/2010	$34.80
			$2,116.80
CHRISTOPHER STARR	AIRCELL GOGO INFLIGHT	07/01/2010	$9.95
	AMAZON MKTPLACE PMTS	07/12/2010	$12.94
	AMAZON MKTPLACE PMTS	07/12/2010	$12.97
	Amazon.com	07/14/2010	$41.68
			$77.54
CHRISTOPHER TRUE	FISHER SCI CHI	06/30/2010	$74.74
	APPLE STORE #R318	07/13/2010	$1,219.00
	LOWES #00661	07/20/2010	$5.33
	NATIONAL WELDERS #15	07/20/2010	$18.00
	LOWES #00661	07/28/2010	$107.46
			$1,424.53
CHRISTOPHER VINSON	PAYPAL IUG	07/08/2010	$100.00
	InStoreSolutions	07/13/2010	$49.88
	B & H PHOTO-VIDEO.COM	07/13/2010	$199.95
	WWW.NEWEGG.COM	07/15/2010	$11.16
	AMAZON MKTPLACE PMTS	07/15/2010	$80.81
	CABLES TO GO	07/16/2010	$13.37
	PAYPAL PRINTERPART	07/29/2010	$80.53
			$535.70
CLAIRE FUND	FEDEX 234966710002749	06/30/2010	$8.60
	ALA ANNUAL CONFERENCE	06/30/2010	$69.00
	FEDEX 234966710002756	06/30/2010	$9.30
	APL APPLE ONLINE STORE	07/02/2010	$31.18
	OFFICEMAX CT IN#491104	07/01/2010	$370.86
	APL APPLE ONLINE STORE	07/02/2010	$106.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	LJL LIBRARY JOURNALS	07/06/2010	$19.95
	CHARLESTON IMAGING	07/08/2010	$352.24
	FEDEX 234966715000023	07/21/2010	$8.78
	FEDEX 234966715000009	07/21/2010	$9.57
	OFFICEMAX CT IN#766646	07/21/2010	$127.13
	FEDEX 234966715000016	07/21/2010	$9.79
	FRAMETASTIC	07/21/2010	$71.49
	THE PAIGE CO CONT01 OF 01	07/26/2010	$848.87
	FEDEX 234966715000054	07/28/2010	$12.62
	PBD ALA-GRAPH EDITIONS	07/28/2010	$50.00
			$2,105.81
CLARA J HODGES	APPTCARD	06/30/2010	$21.23
	AAC AND U	07/13/2010	$69.00
	AMERICAN ASSCO OF UNIV PR	07/16/2010	$139.00
			$229.23
CLAYTON LEMON	LOWES #00661	07/01/2010	$155.55
	THE HOME DEPOT 1103	07/01/2010	$57.94
	LOWES #00497	07/06/2010	$45.78
	LOWES #00661	07/06/2010	$286.86
	THE HOME DEPOT 1103	07/06/2010	$28.95
	HUGHES LUMBER & BUILDI	07/08/2010	$96.72
	ECK SUPPLY CO 21	07/08/2010	$138.50
	SEARS ROEBUCK 2855	07/08/2010	$152.59
	THE HOME DEPOT 1118	07/09/2010	$509.66
	THE HOME DEPOT 1118	07/08/2010	$77.29
	LOWES #02464	07/11/2010	$175.41
	SEARS ROEBUCK 2855	07/08/2010	$419.25
	LOWES #00661	07/12/2010	$113.20
	HUGHES LUMBER & BUILDI	07/12/2010	$30.09
	THE HOME DEPOT 1118	07/12/2010	$119.21
	LOWES #00661	07/14/2010	$154.95
	LOWES #00497	07/15/2010	$120.49
	NORTHERN TOOL EQUIP	07/15/2010	$137.55
	THE HOME DEPOT 1103	07/15/2010	$88.00
	LOWES #00661	07/20/2010	$33.59
	SEARS ROEBUCK 1325	07/19/2010	$43.47
	LOWES #00661	07/20/2010	$134.09
	TOOLBOOK 800 377-7414	07/19/2010	$373.53
	HAGEMEYER NA #1	07/20/2010	$100.21
	LOWES #00661	07/21/2010	$148.37
	SOUTHERN ELECTRIC SUPP	07/21/2010	$21.48
	HUGHES LUMBER & BUILDI	07/22/2010	$58.10
	LOWES #00661	07/23/2010	$273.46
	MSC INDUSTRIAL SUPPLY	07/22/2010	$263.50
	METRO TOOL & SUPPLY	07/27/2010	$103.17
	ECK SUPPLY CO 21	07/29/2010	$83.01

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Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON LEMON	LOWES #00661	07/29/2010	$415.42
			$4,959.39
CLAYTON MCCAULEY	CRUCIAL.COM-LEXARMEDIA	07/08/2010	$99.99
	WWW.NEWEGG.COM	07/07/2010	$89.06
	TEDSS.COM	07/07/2010	$85.13
	APPLE STORE #R318	07/14/2010	$124.81
	GODADDY.COM	07/19/2010	$74.97
	GODADDY.COM	07/19/2010	$2.27
	AMAZON MKTPLACE PMTS	07/23/2010	$43.99
			$520.22
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	07/01/2010	$53.13
	THE BICYCLE SHOPPE	07/01/2010	$15.00
	LOWES #00655	07/12/2010	$75.36
	ROYALL ACE HARDWARE	07/14/2010	$62.34
	WEST MARINE 1237	07/15/2010	$178.78
	WEST MARINE 1264	07/21/2010	$45.20
	CHARLESTON HARBOR RESORT	07/21/2010	$112.86
	HUNGRYNECK ANTIQUES	07/21/2010	$108.04
	WATERLINE SYSTEMS LLC	07/27/2010	$246.96
			$897.67
COLLEEN WILSON	WRIKE INC	06/30/2010	$286.92
			$286.92
CONSEULA FRANCIS	COLLOFCHAR 4210	07/02/2010	$53.73
	Music DWNLDS	07/18/2010	$0.21
	Music DWNLDS	07/18/2010	$0.99
	NATIONAL COUNCIL FOR BLA	07/20/2010	$300.00
			$354.93
COURTENAY RIVERS	APPTCARD	06/30/2010	$26.34
	AM SOCIOLOGICAL ASSOC	07/21/2010	$250.00
	CINTAS DOC MGT G92	07/23/2010	$31.80
	CINTAS DOC MGT G92	07/23/2010	$31.80
	DELL SALES & SERVICE	07/23/2010	$397.70
	APPTCARD	07/27/2010	$254.77
	APPTCARD	07/28/2010	$26.34
	OFFICE DEPOT #1214	07/28/2010	$58.07
			$1,076.82
CYNTHIA HALL	PAYPAL DENZLER	07/27/2010	$38.00
			$38.00
DAPHNE HODDINOTT	AMC MUSIC LLC	06/30/2010	$300.00
	AMC MUSIC LLC	06/30/2010	$200.71
	APL APPLE ONLINE STORE	07/02/2010	$267.68
	SOUTHERN LITES, LLC	06/30/2010	$1,548.56
	SOUTHERN LITES, LLC	06/30/2010	$999.38
	DMI DELL SM BUS	07/02/2010	$10.74
	DMI DELL SM BUS	07/07/2010	$280.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HODDINOTT	DORIAN RECORDINGS	07/08/2010	$159.60
	XEROX SUPPLY TEXAS	07/15/2010	$122.00
	JOHN KRUCKES PIANO SERV	07/21/2010	$200.00
	PENDER'S MUSIC COMPANY #1	07/22/2010	$613.55
	FOX MUSIC HOUSE, INC	07/22/2010	$268.75
			$4,971.33
DAVID M MINDLER	WW GRAINGER	06/30/2010	$45.00
	APPTCARD	06/28/2010	$26.34
	ROTO-ROOTER	06/30/2010	$415.00
	LOWES #00497	06/30/2010	$589.10
	WW GRAINGER	07/01/2010	$297.99
	CES-SC-0019	06/30/2010	$175.39
	CES-SC-0019	06/30/2010	$96.75
	RKO/TOTAL GRAPHICS	06/30/2010	$85.89
	ABC AWNING AND VENETIAN B	07/01/2010	$277.35
	CHARLESTON GLASS & MIR	07/01/2010	$91.41
	WMH TOOLGROUP INC	07/01/2010	$69.42
	BESTBUYCOM 88994009	07/02/2010	$143.65
	BERLIN'S RESTAURANT S	07/01/2010	$89.01
	JOHNSTONE SUPPLY N CHRLST	07/06/2010	$1,099.33
	JOHNSTONE SUPPLY N CHRLST	07/06/2010	$443.55
	LOWES #00655	07/07/2010	$75.73
	HUGHES LUMBER & BUILDI	07/07/2010	$172.46
	ROTO-ROOTER	07/07/2010	$159.50
	SHERWIN WILLIAMS #2293	07/07/2010	$42.56
	WILDLIFE SOLUTIONS INC	07/06/2010	$225.00
	SOUTHERN LOCK & SUPPLY	07/08/2010	$268.08
	BATTERIES PLUS #39	07/08/2010	$322.50
	SHERWIN WILLIAMS #2293	07/08/2010	$281.55
	CHARLESTON IMAGING	07/07/2010	$10.75
	OFFICEMAX CT IN#572310	07/08/2010	$566.31
	CE CHARLESTON	07/08/2010	$37.56
	CE CHARLESTON	07/08/2010	$116.70
	SHERWIN WILLIAMS #2293	07/08/2010	$544.70
	A AND E DIGITAL PRINTING	07/07/2010	$724.83
	HD SUPPLY ELEC. #5H	07/09/2010	$658.40
	HD SUPPLY ELEC. #5H	07/09/2010	$193.28
	SNYDER PARTY RENTAL	07/08/2010	$682.95
	OFFICEMAX CT IN#602161	07/09/2010	$351.76
	HD SUPPLY ELEC. #5H	07/09/2010	$348.48
	HD SUPPLY ELEC. #5H	07/09/2010	$514.40
	HD SUPPLY ELEC. #5H	07/09/2010	$409.50
	MOLUFS SUPPLY INC	07/13/2010	$442.91
	SPI GREENSBORO 446	07/13/2010	$90.99
	W W GRAINGER 916	07/12/2010	$73.14
	LOWES #00655	07/13/2010	$53.71
	HUGHES LUMBER & BUILDI	07/13/2010	$54.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	EASTERN ELECTRIC CO INC	07/13/2010	$343.11
	LOWES #00497	07/13/2010	$19.32
	CHARLESTON GLASS & MIR	07/13/2010	$1,316.61
	MESCONS (MOTO)	07/13/2010	$134.38
	ROSE TALBERT PAINT COMPAN	07/14/2010	$1,117.44
	SOUTHERN LUMBER & MILLWOR	07/13/2010	$251.55
	SHERWIN WILLIAMS #2293	07/15/2010	$41.15
	SHERWIN WILLIAMS #2293	07/15/2010	$67.40
	SHERWIN WILLIAMS #2293	07/15/2010	$64.79
	ADVANCED DOOR SYSTEMS	07/14/2010	$650.00
	PORT CITY PAPER	07/15/2010	$173.73
	OFFICEMAX CT IN#693247	07/16/2010	$48.49
	KIMBALL MIDWEST	07/16/2010	$325.79
	HD SUPPLY ELEC. #5H	07/20/2010	$42.00
	CES-SC-0019	07/19/2010	$499.23
	HD SUPPLY ELEC. #5H	07/20/2010	$232.70
	HD SUPPLY ELEC. #5H	07/20/2010	$327.45
	W W GRAINGER 916	07/19/2010	$134.54
	ADVANCED DOOR SYSTEMS	07/19/2010	$998.00
	HD SUPPLY ELEC. #5H	07/20/2010	$611.40
	CHARLESTON GLASS & MIR	07/19/2010	$215.00
	HD SUPPLY ELEC. #5H	07/20/2010	$299.60
	MAYER ELECTRIC SUPPLY 707	07/21/2010	$91.25
	HUGHES EQUIPMENT RENTAL	07/21/2010	$25.91
	HUGHES LUMBER & BUILDI	07/21/2010	$1,052.71
	SHERWIN WILLIAMS #2293	07/21/2010	$224.68
	MOLUFS SUPPLY INC	07/21/2010	$418.34
	HD SUPPLY ELEC. #5H	07/21/2010	$19.14
	HAY TIRE	07/21/2010	$274.09
	HD SUPPLY ELEC. #5H	07/22/2010	$269.10
	W W GRAINGER 916	07/21/2010	$338.76
	PORT CITY PAPER	07/21/2010	$1,043.42
	SIMPLEX GRINNELL WEB P	07/23/2010	$61.28
	SHERWIN WILLIAMS #2293	07/26/2010	$76.67
	OFFICEMAX CT IN#445826	07/27/2010	$1,037.49
	UNITED RENTALS	07/27/2010	$399.95
	LOWES #00655	07/28/2010	$18.23
	SHERWIN WILLIAMS #2293	07/28/2010	$44.94
	HUGHES LUMBER & BUILDI	07/28/2010	$635.17
	W W GRAINGER 916	07/27/2010	$275.41
	SHERWIN WILLIAMS #2293	07/28/2010	$224.68
	BONITZ INC	07/28/2010	$808.00
	MOLUFS SUPPLY INC	07/28/2010	$37.45
	AMERIGAS PROPANE LP	07/28/2010	$18.00
	SOUTHERN LUMBER & MILLWOR	07/28/2010	$686.93
	ROBERT'S SUPPLY COMPAN	07/28/2010	$29.47
	SHERWIN WILLIAMS #2293	07/29/2010	$123.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROBERT'S SUPPLY COMPAN	07/28/2010	$21.55
	ROBERT'S SUPPLY COMPAN	07/28/2010	$92.19
			$27,628.99
DAVID S BATTEY	CDW GOVERNMENT	07/01/2010	$268.75
	CBI ACRONIS	07/09/2010	$29.99
			$298.74
DAWN MALONE	PIGGLY WIGGLY 026	07/21/2010	$15.56
	PUBLIX #633	07/22/2010	$32.63
			$48.19
DEBBIE MCQUEENEY	OFFICEMAX CT IN#774437	07/20/2010	$371.95
			$371.95
DEBBIE ROBERTSON	QIAGEN INC.	07/09/2010	$102.77
	DIAMOND SPRINGS WATER	07/08/2010	$23.60
	SIGMA ALDRICH US	07/09/2010	$223.74
	PREMIUMCRICKETS	07/09/2010	$30.62
	CAROLINA BIOLOGICAL SUPPL	07/10/2010	$117.90
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$177.12
	DIAMOND SPRINGS WATER	07/14/2010	$6.70
	1800GOFEDEX 10010007	07/14/2010	$38.24
	STAPLES DIRECT00209908	07/14/2010	$364.91
	STERICYCLE	07/15/2010	$221.45
	NATIONAL WELDERS #15	07/14/2010	$99.20
	AMERICAN SCTY OF PLANT BI	07/20/2010	$58.00
	NATIONAL WELDERS #15	07/19/2010	$13.12
	AMERICAN SCTY OF PLANT BI	07/21/2010	$50.00
	BATTDEPOT	07/21/2010	$54.99
	AMERICAN SCTY OF PLANT BI	07/21/2010	$50.00
	VWR INTERNATIONAL INC	07/21/2010	$560.36
	TPP THATPETPLACE	07/23/2010	$51.88
	STAPLES DIRECT00209908	07/22/2010	$69.02
	CAROLINA BIOLOGICAL SUPPL	07/22/2010	$156.60
	JWS WILEY PUBLISHERS	07/27/2010	$500.00
	VWR INTERNATIONAL INC	07/28/2010	$36.77
			$3,006.99
DEBORAH COUNTS	STANDARD ENTERPRISES IN	06/29/2010	$2,133.33
	WM SUPERCENTER	07/14/2010	$93.41
	STAPLES 00108266	07/14/2010	$25.33
	WM SUPERCENTER	07/16/2010	$73.48
	JASONS DELI	07/18/2010	$311.60
	WAL-MART #1748	07/19/2010	$118.14
	PAPA JOHN'S #3756	07/18/2010	$120.18
	SUBWAY 00018903	07/19/2010	$9.94
	HOT WHEELS SKATE CENTER I	07/19/2010	$200.00
	STICKY FINGERS	07/21/2010	$739.50
	CVS PHARMACY #1039	07/20/2010	$4.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	HARRIS TEETER	07/20/2010	$56.36
			$3,886.10
DEBRA CANNON	INFOED INTERNATIONAL,INC	06/30/2010	$3,500.00
	MICRODAQ.COM LTD	07/14/2010	$382.83
	HP DIRECT - SMB	07/15/2010	$346.86
	MACKICHAN SOFTWARE	07/15/2010	$747.00
	STATACORP LP	07/15/2010	$634.05
	KYLE DESIGN, INC	07/16/2010	$18.45
	HP DIRECT - SMB	07/22/2010	$168.11
	HP DIRECT - SMB	07/23/2010	$1,834.92
	GRANT SUPPLIES-ECOM 1	07/27/2010	$35.61
	APL APPLE ONLINE STORE	07/30/2010	$35.48
	HP DIRECT-PUBLICSECTOR	07/30/2010	$149.85
			$7,853.16
DEBRA FETNER	COLLEGE READING & LEARN	07/01/2010	$350.00
			$350.00
DELORIS W VANDYKE	OFFICE MAX	06/29/2010	$46.78
	DIAMOND SPRINGS WATER	06/30/2010	$10.75
	PAT DOME ENTERPRISES	07/02/2010	$883.72
	STAPLES 00115832	07/19/2010	$44.88
	JASON'S DELI	07/23/2010	$279.23
	DIAMOND SPRINGS WATER	07/28/2010	$104.09
			$1,369.45
DENISE WARD	HP DIRECT-PUBLICSECTOR	07/01/2010	$198.72
	OFFICEMAX CT IN#493408	07/01/2010	$5.23
	ALL AMERICAN AWARDS	06/28/2010	$72.00
	OFFICEMAX CT IN#485870	07/01/2010	$143.06
	OFFICEMAX CT IN#530450	07/06/2010	$76.91
	OFFICEMAX CT IN#581008	07/08/2010	$235.92
	OFFICEMAX CT IN#710002	07/15/2010	$202.23
	OFFICEMAX CT IN#741524	07/20/2010	$137.53
	OFFICEMAX CT IN#805055	07/21/2010	$117.56
	HP HOME STORE	07/20/2010	$64.49
	OFFICEMAX CT IN#779454	07/21/2010	$20.64
	OFFICEMAX CT IN#886088	07/27/2010	$96.94
	OFFICEMAX CT IN#897742	07/27/2010	$250.13
	NELSON PRINTING	07/23/2010	$337.77
	ACUHO-I	07/27/2010	$1,026.00
	OFFICEMAX CT IN#932686	07/29/2010	$83.09
			$3,068.22
DERONDA CORBIN	FAST SIGNS OF CHARLESTON	07/09/2010	$38.61
	OFFICEMAX CT IN#627494	07/12/2010	$89.40
	APPTCARD	07/14/2010	$26.34
	DIAMOND SPRINGS WATER	07/26/2010	$5.38
			$159.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DON BARRETT	HARBOR FREIGHT TOOLS 129	07/13/2010	$62.46
			$62.46
DONALD R GRIGGS	DIAMOND SPRINGS WATER	07/26/2010	$18.88
			$18.88
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	07/15/2010	$61.76
	FEDEX OFFICE #1523	07/16/2010	$2.14
	STAPLES DIRECT00209908	07/16/2010	$29.81
	ARTIST AND CRAFTSMAN SUPP	07/27/2010	$2.77
	APPTCARD	07/29/2010	$21.23
			$117.71
DORIAN MCMILLAN	WARDS NATURAL SCIENCE	07/06/2010	$49.25
	CHARLES TOWN LANDIN	07/13/2010	$150.00
	LOWES #00655	07/13/2010	$22.03
	HARRIS TEETER	07/13/2010	$25.86
	THE HOME DEPOT 1118	07/18/2010	$48.39
	WARDS NATURAL SCIENCE	07/18/2010	$659.48
	HARRIS TEETER	07/28/2010	$27.11
			$982.12
EARL WRIGHT	ROSE TALBERT PAINT COMPAN	07/15/2010	$631.42
	HUGHES LUMBER & BUILDI	07/20/2010	$71.89
	HUGHES LUMBER & BUILDI	07/21/2010	$82.02
			$785.33
EDITH CUSACK	Amazon.com	07/03/2010	$12.98
	Amazon.com	07/02/2010	$119.11
	CEC	07/08/2010	$119.00
			$251.09
EDMUND SHORT	CAROLINA FLAG & BANNER	06/30/2010	$956.75
	CHARLESTON COTTON EXCH	07/09/2010	$83.85
	OFFICEMAX CT IN#896759	07/27/2010	$55.20
	OFFICEMAX CT IN#896164	07/27/2010	$151.25
	NACA-WEB	07/27/2010	$50.00
	CASIO ELECTRONICS	07/29/2010	$33.37
	APPTCARD	07/26/2010	$26.34
			$1,356.76
ELIZABETH COLE	PAYPAL JERRY	07/13/2010	$1,312.60
			$1,312.60
EMILY BALL	DMI DELL HIGHER EDUC	07/07/2010	$140.80
	DIAMOND SPRINGS WATER	07/21/2010	$10.70
	DIAMOND SPRINGS WATER	07/21/2010	$28.32
	DIAMOND SPRINGS WATER	07/21/2010	$33.04
			$212.86
ENID R IDELSOHN	NY TIMES NATL SALES	07/05/2010	$10.00
	TOUCHSYSTEMS CORPORATI	07/09/2010	$45.00
	WOMEN MAKE MOVIES	07/12/2010	$210.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	THE NATIONAL LIBRARY OF I	07/13/2010	$23.00
	THE PRINTING GROUP INC	07/15/2010	$803.34
	OFFICEMAX CT IN#833032	07/23/2010	$31.60
	FOX MUSIC HOUSE	07/22/2010	$333.35
	THE PRINTING GROUP INC	07/23/2010	$118.25
			$1,574.54
ERIK SOTKA	OFFICEMAX CT IN#479217	06/30/2010	$14.48
	LOWES #00661	07/01/2010	$16.10
	VWR INTERNATIONAL INC	07/03/2010	$246.44
	PAYPAL SOUTHWESTLI	07/10/2010	$66.07
	AQUATIC	07/10/2010	$94.08
	PIGGLY WIGGLY 026	07/12/2010	$11.12
	FISHER SCI ATL	07/16/2010	$547.48
	STAPLES 00115832	07/16/2010	$34.38
	AQUATIC	07/22/2010	$23.87
	FISHER SCI CHI	07/24/2010	$362.70
	FISHER SCI CHI	07/23/2010	$469.68
	MIDSCI	07/29/2010	$51.88
			$1,938.28
ERIKA LAMBERT	LAUNDRY LOOPS INC	07/07/2010	$60.80
	ANACONDA SPORTS, INC	07/09/2010	$174.75
	WOMENS BASKETBALL COACHES	07/12/2010	$145.00
	WOMENS BASKETBALL COACHES	07/15/2010	$145.00
	WOMENS BASKETBALL COACHES	07/19/2010	$145.00
	WOMENS BASKETBALL COACHES	07/26/2010	$145.00
			$815.55
ERIN BLEVINS	TARGET 00013912	07/17/2010	$18.26
	OFFICEMAX CT IN#753565	07/19/2010	$33.61
	AMAZON MKTPLACE PMTS	07/21/2010	$14.99
	DIAMOND SPRINGS WATER	07/26/2010	$34.36
			$101.22
EUGENE D SESSOMS	WALGREENS #6075	07/01/2010	$13.96
	S THOMPSON ENTERPRISES L	07/02/2010	$2,360.06
	REFEREE ENTERPRISES IN	07/15/2010	$76.95
	SUNFLOWER MARKETING DIVIS	07/21/2010	$847.41
	MIKASA SPORTS	07/21/2010	$919.16
	HUMAN KINETICS INC	07/21/2010	$89.09
	BEST BUY 00009944	07/22/2010	$935.30
	MEDCO SUPPLY	07/22/2010	$329.51
			$5,571.44
EVIE NADEL	PAYPAL SOUTHCAROLI	07/12/2010	$25.00
	THE KICKIN CHICKEN DT	07/15/2010	$31.24
	CVS PHARMACY #1039	07/15/2010	$22.07
	FCC FRANKLINCVYSEMINAR	07/21/2010	$377.48
	CHARLESTON CRAB HOUSE - J	07/22/2010	$47.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EVIE NADEL	HARRIS TEETER	07/22/2010	$71.11
	CHARLESTON CRAB HOUSE - J	07/29/2010	$100.98
			$674.92
FRANCIS H HARRELL JR	C C DICKSON CO 1042	07/08/2010	$128.63
	ROBERT'S SUPPLY COMPAN	07/14/2010	$223.78
	C C DICKSON CO 1042	07/20/2010	$106.14
			$458.55
FRANK HEFNER	Amazon.com	07/01/2010	$28.94
			$28.94
GAIL LONG	SCACPA	07/08/2010	$160.00
	PAYPAL AUDITNETLLC	07/14/2010	$125.00
	SCACPA	07/14/2010	$135.00
			$420.00
GARRETT MILLIKEN	SINCLAIR INC	07/13/2010	$135.72
	PREMIUMCRICKETS	07/16/2010	$37.20
			$172.92
GIACOMO DI TULLIO	HP HOME STORE	07/27/2010	$115.01
			$115.01
GUY ILAGAN	STUDIO SEVEN DESIGNWOR	07/19/2010	$681.75
	COLLOFCHAR 4210	07/20/2010	$18.22
	COLLOFCHAR 4210	07/21/2010	$25.80
	SIUC CORE INSTITUTE	07/21/2010	$1,169.57
			$1,895.34
HARRIET MAZYCK	TPC GOPHER	06/30/2010	$149.00
	BATTERIES PLUS	07/01/2010	$161.19
	OFFICEMAX CT IN#527314	07/06/2010	$321.34
	DMI DELL HIGHER EDUC	07/13/2010	$145.92
			$777.45
HEATHER ALEXANDER	TIPS/HEALTH COMMUNICATION	06/30/2010	$40.00
	SURVEYMONKEY.COM/HELP	07/12/2010	$19.95
			$59.95
HERB PARKER	NATIONAL WELDERS #15	06/29/2010	$34.10
			$34.10
IJUANA GADSDEN	DIAMOND SPRINGS WATER	07/08/2010	$18.88
	NASPA E-COMMERCE	07/13/2010	$208.00
	OFFICEMAX CT IN#710195	07/15/2010	$19.00
			$245.88
JACOB STOUDENMIRE	APPLE STORE #R318	06/29/2010	$32.20
			$32.20
JAMES BOWRING	Amazon.com	07/14/2010	$101.56
			$101.56
JAMES FUTRELL	BATH & BODY WORKS 2129	06/30/2010	$102.13
	BATH & BODY WORKS 2129	06/30/2010	$105.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	BATH & BODY WORKS 2129	06/30/2010	$105.35
	BATH & BODY WORKS 2129	06/30/2010	$105.35
	BATH & BODY WORKS 2129	06/30/2010	$105.35
	TOMMY HILFIGER #140	06/30/2010	$67.69
	M DUMAS & SONS, INC	07/02/2010	$77.40
	IZOD #965	07/04/2010	$47.70
	REEBOK STORE 168	07/04/2010	$16.10
	EDWIN WATTS GOLF #75	07/06/2010	$989.00
	DISTRIBUTION CENTER	07/07/2010	$126.89
	Essex Golf & Sports Wear	07/07/2010	$559.30
	J.CREW PURCHASE	07/07/2010	$529.44
	DISTRIBUTION CENTER	07/13/2010	$59.95
	GOLF TEAM PRODUCTS	07/15/2010	$1,660.00
	LACOSTE #464 MYRTLE BCH	07/19/2010	$556.07
	LACOSTE #475 ORLANDO PRI	07/19/2010	$857.38
	ACUSHNET COMPANY	07/19/2010	$611.20
	LACOSTE LAS VEGAS #455	07/20/2010	$233.35
	POLO RL FCTRY OUTLET #137	07/19/2010	$448.93
	DISTRIBUTION CENTER	07/20/2010	$179.85
	J.CREW PURCHASE	07/21/2010	$571.90
	NOWELL'S CLOTHING COMP	07/20/2010	$58.00
	VINEYARD VINE M/C VISA	07/21/2010	$638.00
	ACUSHNET COMPANY	07/23/2010	$645.00
	POLO RL FCTRY OUTLET #137	07/26/2010	$561.17
			$10,017.85
JAMES NEWHARD	BETTER WORLD BOOKS	07/16/2010	$371.52
			$371.52
JAN BREWTON	EBS	07/06/2010	$32.50
	OFFICEMAX CT IN#566588	07/07/2010	$420.41
	OFFICEMAX CT IN#566443	07/07/2010	$33.45
	OFFICEMAX CT IN#580167	07/08/2010	$74.52
	OFFICEMAX CT IN#580071	07/08/2010	$14.05
	OFFICEMAX CT IN#631238	07/13/2010	$63.74
	DIAMOND SPRINGS WATER	07/21/2010	$10.05
	DIAMOND SPRINGS WATER	07/21/2010	$5.38
	PS PRINT	07/27/2010	$243.63
			$897.73
JANE RENO MUNRO	NATIONAL WELDERS #15	06/30/2010	$3.33
	MUSC CASHIER'S OFFICE	07/13/2010	$157.00
	PIGGLY WIGGLY 026	07/13/2010	$4.05
	RUBBER STAMP COM	07/22/2010	$83.80
	STAPLES 00115832	07/24/2010	$193.47
	CHARLESTON BONE AND JOINT	07/22/2010	$113.10
			$554.75
JANET KEY	Amazon.com	07/22/2010	$74.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$74.73
JANINE MCCABE	THE HOME DEPOT 1118	07/20/2010	$149.52
	JOANN FABRIC #1021	07/24/2010	$74.26
	SPANDEX WORLD INC.	07/23/2010	$271.85
	HANCOCK FABRICS 1384	07/26/2010	$442.26
	AC MOORE STR #68	07/29/2010	$14.99
			$952.88
JAROD CHARZEWSKI	NATIONAL WELDERS #15	07/22/2010	$445.47
			$445.47
JASON KEPNER	MOLTEN USA	07/02/2010	$1,066.71
	TAG UP	07/14/2010	$72.90
	RICHKERNCOM INC	07/15/2010	$25.00
	THE SPORTSMAN SHOP	07/16/2010	$1,675.93
	SPORTS IMPORTS	07/19/2010	$253.00
	ALL AMERICAN AWARDS	07/19/2010	$131.69
	TEAMCHEER-GIRLSGOTGAME	07/20/2010	$213.97
	QUINN SIGNS	07/28/2010	$35.00
			$3,474.20
JASON YARBOROUGH	DOYLES PLUMBING SERVIC	06/30/2010	$725.00
	BM PAINTING AND HOME I	06/30/2010	$700.00
	S & ME INC	07/14/2010	$540.00
	ROSE TALBERT PAINT COMPAN	07/19/2010	$712.85
	BUILT EX HOME IMPROVEM	07/19/2010	$450.00
	BUILT EX HOME IMPROVEM	07/20/2010	$450.00
	BM PAINTING AND HOME I	07/20/2010	$2,375.00
	BUILT EX HOME IMPROVEM	07/28/2010	$610.00
	BUILT EX HOME IMPROVEM	07/28/2010	$745.00
	BM PAINTING AND HOME I	07/28/2010	$740.00
			$8,047.85
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/30/2010	$74.91
	NATIONAL WELDERS #15	06/29/2010	$536.24
	NATIONAL WELDERS #15	06/29/2010	$373.20
	LOWES #00655	07/01/2010	$9.58
	VWR INTERNATIONAL INC	07/02/2010	$109.42
	SIGMA ALDRICH US	07/02/2010	$87.52
	VWR INTERNATIONAL INC	07/03/2010	$315.28
	GELEST INC	07/01/2010	$514.44
	SIGMA ALDRICH US	07/05/2010	$170.09
	SIGMA ALDRICH US	07/05/2010	$61.22
	VWR INTERNATIONAL INC	07/07/2010	$71.55
	SIGMA ALDRICH US	07/07/2010	$46.15
	VWR INTERNATIONAL INC	07/07/2010	$184.24
	NATIONAL WELDERS #15	07/07/2010	$755.89
	FEDEX 793699353618	07/11/2010	$16.72
	VWR INTERNATIONAL INC	07/09/2010	$182.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/10/2010	$26.57
	STAPLES 00115832	07/10/2010	$7.30
	SIGMA ALDRICH US	07/12/2010	$136.80
	NATIONAL WELDERS #15	07/12/2010	$10.12
	NATIONAL WELDERS #15	07/12/2010	$54.13
	NATIONAL WELDERS #15	07/12/2010	$279.66
	ENZO LIFE SCIENCES	07/12/2010	$121.00
	VWR INTERNATIONAL INC	07/14/2010	$602.49
	TECHNICAL GLASS PRODUCTS	07/16/2010	$28.77
	OFFICE DEPOT #145	07/15/2010	$707.22
	VWR INTERNATIONAL INC	07/17/2010	$95.09
	NATIONAL WELDERS #15	07/15/2010	$17.36
	SIGMA ALDRICH US	07/19/2010	$120.21
	SIGMA ALDRICH US	07/20/2010	$393.87
	FEDEX 798844028425	07/20/2010	$92.18
	VWR INTERNATIONAL INC	07/20/2010	$143.49
	SIGMA ALDRICH US	07/20/2010	$163.21
	NATIONAL WELDERS #15	07/20/2010	$566.99
	SIGMA ALDRICH US	07/21/2010	$84.49
	FEDEX 169084515000009	07/21/2010	$8.02
	CINTAS DOC MGT G92	07/22/2010	$31.80
	THERMO FISHER SCIENTIFIC	07/22/2010	$277.63
	VWR INTERNATIONAL INC	07/23/2010	$46.04
	VWR INTERNATIONAL INC	07/23/2010	$426.25
	BIO RAD	07/24/2010	$737.30
	SIGMA ALDRICH US	07/26/2010	$100.17
	NATIONAL WELDERS #15	07/26/2010	$54.13
	SPECTRUMLAB	07/23/2010	$216.00
	BLUE COTTON SPORTSWEAR I	07/28/2010	$182.60
	WWW.NEWEGG.COM	07/29/2010	$47.99
			$9,287.83
JENNIFER JEFFRIES	WM SUPERCENTER SE2	07/07/2010	$357.26
	OFFICEMAX CT IN#652463	07/13/2010	$125.01
	HOMEDEPOT.COM	07/13/2010	$32.10
	OFFICEMAX CT IN#635328	07/14/2010	$998.01
	INSTYLEKIDS COM	07/17/2010	$18.93
	TOYSCAMP INC	07/19/2010	$11.85
			$1,543.16
JEREMY CLEMENT	OFFICEMAX CT IN#554200	07/07/2010	$33.14
	IRON MOUNTAIN	07/13/2010	$32.23
	SMITH RUBBER STAMP & SEAL	07/27/2010	$11.04
	APPTCARD	07/29/2010	$21.23
	WWW.INKPLUSTONER.COM	07/28/2010	$23.80
	OFFICEMAX CT IN#945244	07/29/2010	$159.29
			$280.73
JESSICA KEEGAN	TWX TIME MAGAZINE	07/04/2010	$69.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	FEDEX 239230300000893	07/07/2010	$5.42
	FEDEX 239230300000862	07/07/2010	$18.68
	PAYPAL 3490 CODE	07/07/2010	$1.95
	BULL STREET GOURMET	07/07/2010	$8.31
	PAYPAL GRAHAMMUL	07/08/2010	$98.05
	OFFICEMAX CT IN#578703	07/08/2010	$106.16
	BULL STREET GOURMET	07/08/2010	$70.35
	SYX GLOBALINDUSTRIALEQ	07/09/2010	$177.56
	IMDb	07/12/2010	$15.95
	FEDEX 239230300000909	07/14/2010	$10.11
	APL APPLE ONLINE STORE	07/21/2010	$299.00
	DIAMOND SPRINGS WATER	07/21/2010	$10.75
	VISTAPR VISTAPRINT.US	07/24/2010	$9.99
			$901.43
JESSICA ROBINSON	AMAZON MKTPLACE PMTS	07/06/2010	$339.93
	Amazon.com	07/08/2010	$66.85
	FEDEX 859286088920	07/11/2010	$33.70
	OFFICEMAX CT IN#609881	07/09/2010	$45.44
	OFFICEMAX CT IN#610157	07/09/2010	$8.08
	DTV DIRECTV SERVICE	07/21/2010	$13.23
	AMAZON MKTPLACE PMTS	07/22/2010	$41.95
	Amazon.com	07/24/2010	$15.85
	OFFICEMAX CT IN#850374	07/23/2010	$179.00
	OFFICEMAX CT IN#831836	07/23/2010	$109.18
	OFFICEMAX CT IN#833400	07/23/2010	$8.08
	Amazon.com	07/24/2010	$37.61
			$898.90
JILL CONWAY	PIGGLY WIGGLY 042	07/08/2010	$3.84
			$3.84
JOAN MILLER-CALVARY	FEDEX 872681918637	07/28/2010	$31.32
			$31.32
JOAN NEWELL	FISHER SCI ATL	07/02/2010	$140.08
	FISHER SCI ATL	07/03/2010	$429.76
	WARDS NATURAL SCIENCE	07/02/2010	$598.99
	ENVIRONMENTAL EXPRESS	07/08/2010	$137.30
	ENVIRONMENTAL EXPRESS	07/07/2010	$330.03
	NATIONAL WELDERS #15	07/12/2010	$132.88
	OFFICE DEPOT #1214	07/16/2010	$120.36
	ALPHABETSIGNS	07/20/2010	$29.60
	ALPHABETSIGNS	07/21/2010	$51.00
	WARDS NATURAL SCIENCE	07/21/2010	$594.85
	HYPACK INC	07/21/2010	$32.00
	HYPACK INC	07/21/2010	$375.00
	SS CONSUMERLINK	07/23/2010	$22.91
	NATIONAL WELDERS #15	07/22/2010	$36.00
	SPECTRUM PETROGRAPHICS	07/27/2010	$138.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	ACCUSTANDARD INC	07/27/2010	$57.25
			$3,226.29
JOEL CORBETT	LOWES #00661	06/30/2010	$162.07
	LOWES #00661	06/30/2010	$177.16
	LOWES #00655	06/30/2010	$188.11
	MCM ELECTRONICS I01 OF 01	07/03/2010	$16.99
	HARBOR FREIGHT TOOLS 129	07/02/2010	$69.85
	LOWES #00661	07/07/2010	$41.44
	B & H PHOTO-VIDEO.COM	07/06/2010	$559.80
	B & H PHOTO-VIDEO.COM	07/19/2010	$604.09
	MARKERTEK VIDEO SUPPLY	07/19/2010	$210.11
	AMERICAN MUSICAL SUPPL	07/19/2010	$179.95
	MCM ELECTRONICS I01 OF 01	07/21/2010	$365.98
	MARKERTEK VIDEO SUPPLY	07/27/2010	$339.00
	WAL-MART #2348	07/28/2010	$76.98
			$2,991.53
JOHN CAMPBELL	APL APPLE ONLINE STORE	07/07/2010	$84.93
			$84.93
JOHN HARTMAN	Amazon.com	07/23/2010	$69.67
			$69.67
JOSH BRYSON	FRANKLINCOVEYPRODUCTS	06/30/2010	$51.55
	APL APPLE ONLINE STORE	07/04/2010	$106.43
	BEST BUY MHT 00011205	07/02/2010	$231.09
	QUALITY NAME PLATE INC	07/10/2010	$213.47
	Amazon.com	07/14/2010	$32.86
	Amazon.com	07/13/2010	$84.95
	WHOLESALE INDUSTRIAL ELEC	07/13/2010	$206.27
	MARKERTEK VIDEO SUPPLY	07/14/2010	$185.00
	MARKERTEK VIDEO SUPPLY	07/14/2010	$422.71
	SYX TIGERDIRECTINC	07/15/2010	$421.33
	SEARS ROEBUCK 2855	07/17/2010	$121.87
	SNYDER PARTY RENTAL	07/22/2010	$295.63
	SNYDER PARTY RENTAL	07/22/2010	$125.13
	SNYDER PARTY RENTAL	07/22/2010	$277.89
	WHOLESALE INDUSTRIAL ELEC	07/23/2010	$104.43
			$2,880.61
JOSHUA KEYS	SOUTHEASTERN HOOPS REPOR	07/01/2010	$675.00
	WOMENS BASKETBALL COACHES	07/12/2010	$145.00
			$820.00
JULIANNE SWIGERT	HOTEL EXCELSIOR	07/01/2010	$3,630.70
			$3,630.70
KAREN BURNETT	HUFFS SEAFOOD	07/13/2010	$31.47
	QIAGEN INC.	07/20/2010	$430.25
	AQUATIC	07/21/2010	$454.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$915.80
KAREN EARLEY	OFFICEMAX CT IN#445549	06/30/2010	$44.14
	DMI DELL BUS ONLINE	07/14/2010	$117.99
			$162.13
KAREN EIPPERT	USPS 45148802429802188	07/23/2010	$5.85
			$5.85
KAREN MURPHY	MOBILE COMMUNICATIONS	07/14/2010	$50.38
			$50.38
KAREN THAL	APPTCARD	06/30/2010	$164.98
	CRUCIAL.COM-LEXARMEDIA	07/03/2010	$99.98
	MAIL BOXES ETC. #2386	07/22/2010	$47.62
	TARGET 00018291	07/25/2010	$186.74
	THE CHRONICLE	07/22/2010	$260.00
	MAIL BOXES ETC. #2386	07/26/2010	$11.86
			$771.18
KASSIE KISSINGER	ASSN FR SOR ADV	07/22/2010	$50.00
	OFFICEMAX CT IN#933421	07/29/2010	$53.43
			$103.43
KATE KENNEY-NEWHARD	THE CHRONICLE	07/03/2010	$82.50
	NYT TIMES E-BILLING	07/20/2010	$10.00
	OFFICEMAX CT IN#837535	07/23/2010	$126.14
	THE AMERICAN PHILOSPHICAL	07/28/2010	$110.00
	CINTAS DOC MGT G92	07/29/2010	$31.80
	CINTAS DOC MGT G92	07/29/2010	$31.80
	CINTAS DOC MGT G92	07/29/2010	$31.80
			$424.04
KATE TILLER	DUNCAN PARNELL CHARLESTON	07/23/2010	$97.83
			$97.83
KATHLEEN LOW	VWR SARGENT WELCH	07/14/2010	$537.86
	ROYALL ACE HARDWARE	07/16/2010	$53.71
			$591.57
KATHRYN BANKS	MULTI MEDIA SVCS	07/07/2010	$1,852.23
			$1,852.23
KATHRYN MONK	LOW COUNTRY TARGET MAILIN	07/09/2010	$520.13
	DIAMOND SPRINGS WATER	07/09/2010	$28.98
	NELSON PRINTING	07/07/2010	$2,490.78
			$3,039.89
KAY H SMITH	AMAZON MKTPLACE PMTS	06/30/2010	$83.79
	AMAZON MKTPLACE PMTS	07/05/2010	$34.43
	FEDEX OFFICE #1523	07/12/2010	$11.29
	AAC AND U	07/13/2010	$29.00
	AMAZON MKTPLACE PMTS	07/13/2010	$7.99
	AMAZON MKTPLACE PMTS	07/13/2010	$29.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAY H SMITH	Amazon.com	07/16/2010	$58.04
	FEDEX 872681921840	07/18/2010	$26.78
	EAST COAST APPAREL	07/16/2010	$870.81
	JOHN WILEY & SONS PUBL	07/27/2010	$48.00
	SS CONAIR	07/28/2010	$22.93
			$1,222.76
KEITH MERRITT	W H PLATTS COMPANY	06/30/2010	$924.50
	PEACH NEW MEDIA INC	07/15/2010	$49.00
	TWX SPORTS ILLUSTRATED	07/23/2010	$59.95
	ENKI SYSTEMS, INC.	07/24/2010	$2,500.00
			$3,533.45
KELLY SHAVER	STAPLES 00115832	07/14/2010	$472.27
	STAPLES 00115832	07/22/2010	$55.86
			$528.13
KELVIN STEPHENS	LOWES #00661	07/03/2010	$281.65
	HUGHES LUMBER & BUILDI	07/02/2010	$57.85
	LOWES #00661	07/13/2010	$134.67
	HUGHES LUMBER & BUILDI	07/14/2010	$41.13
	HUGHES LUMBER & BUILDI	07/15/2010	$42.39
	LOWES #00497	07/16/2010	$49.32
	MOLUFS SUPPLY INC	07/16/2010	$85.30
	HUGHES LUMBER & BUILDI	07/16/2010	$20.21
	LORD & EVANS PAINTS MORRI	07/19/2010	$96.72
	MOLUFS SUPPLY INC	07/20/2010	$71.75
	HUGHES LUMBER & BUILDI	07/20/2010	$93.17
	HD SUPPLY ELEC. #5H	07/20/2010	$504.30
	ROSE TALBERT PAINT COMPAN	07/21/2010	$528.48
	MOLUFS SUPPLY INC	07/21/2010	$188.58
	MOLUFS SUPPLY INC	07/23/2010	$59.37
	HUGHES LUMBER & BUILDI	07/23/2010	$116.07
	THE HOME DEPOT 1118	07/22/2010	$266.71
	MOLUFS SUPPLY INC	07/23/2010	$51.87
	LOWES #00661	07/26/2010	$457.28
	LOWES #00661	07/26/2010	$110.66
	HD SUPPLY ELEC. #5H	07/27/2010	$235.25
	MOLUFS SUPPLY INC	07/27/2010	$302.01
	1000 BULBS	07/26/2010	$370.65
	HUGHES LUMBER & BUILDI	07/28/2010	$60.11
	MOLUFS SUPPLY INC	07/28/2010	$107.88
	HUGHES LUMBER & BUILDI	07/29/2010	$27.94
	HUGHES LUMBER & BUILDI	07/29/2010	$51.55
			$4,412.87
KENDRA ALMY	NELSON PRINTING	06/28/2010	$373.03
	NY TIMES NATL SALES	07/05/2010	$10.00
	NWI NEWSWEEK INC	07/27/2010	$41.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$424.11
KENNETH GREENE	UNISHIPPERS	07/09/2010	$23.35
	STAMPS.COM	07/10/2010	$29.05
	USPS 45148502429804408	07/22/2010	$6,160.00
	ALLSHRED, INC	07/26/2010	$99.00
			$6,311.40
KIMBERLY FREEBURG	OUTDOORBUNKER.COM	07/29/2010	$367.84
			$367.84
LATRICA FIRBY	OFFICEMAX CT IN#693531	07/15/2010	$1,389.06
	DIAMOND SPRINGS WATER	07/16/2010	$10.40
	DIAMOND SPRINGS WATER	07/16/2010	$25.48
	OFFICE DEPOT #1214	07/15/2010	$258.58
	CVS PHARMACY #1039	07/23/2010	$8.80
			$1,692.32
LAVERNE GREEN	DELL SALES & SERVICE	07/07/2010	$182.74
	OFFICEMAX CT IN#532915	07/06/2010	$366.11
	OFFICEMAX CT IN#533132	07/06/2010	$99.44
	OFFICEMAX CT IN#548130	07/07/2010	$6.44
	OFFICEMAX CT IN#589663	07/08/2010	$137.49
	OFFICEMAX CT IN#853819	07/23/2010	$36.92
	APPTCARD	07/29/2010	$21.23
			$850.37
LEILA MCDANIEL	OFFICEMAX CT IN#703888	07/15/2010	$11.18
	OFFICEMAX CT IN#703491	07/15/2010	$16.80
			$27.98
LEO L JONES	LOWES #00497	07/01/2010	$458.13
	ROSE TALBERT PAINT COMPAN	07/15/2010	$229.59
	ROSE TALBERT PAINT COMPAN	07/19/2010	$687.45
	LOWES #00655	07/21/2010	$511.10
	THE HOME DEPOT 1118	07/21/2010	$109.54
	ROSE TALBERT PAINT COMPAN	07/22/2010	$680.45
	CHARLESTON GLASS & MIR	07/23/2010	$150.34
	MORRIS SOKOL FURN CO I	07/27/2010	$424.63
	THE HOME DEPOT 1103	07/27/2010	$489.97
	LOWES #00661	07/28/2010	$79.89
	LOWES #00655	07/28/2010	$49.89
	ROSE TALBERT PAINT COMPAN	07/29/2010	$516.77
	THE HOME DEPOT 1118	07/28/2010	$238.07
	LOWES #00661	07/29/2010	$204.13
	LOWES #00661	07/29/2010	$104.92
			$4,934.87
LEROY LEWIS	UNIVERSITY BOOKS-CHARLEST	06/29/2010	$65.36
	FEDEX OFFICE #1523	06/30/2010	$24.19
	RITZ CAMERA #607	06/30/2010	$53.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$143.29
LEWIS SANFELICE	DISH NETWORK-ONE TIME	07/01/2010	$35.06
	BUY.COM	07/20/2010	$874.78
	DTV DIRECTV SERVICE	07/24/2010	$1,826.69
			$2,736.53
LINDSEY BARR	AMAZON MKTPLACE PMTS	07/23/2010	$44.63
	FINESTATIONERY.COM	07/24/2010	$33.90
	COLLOFCHAR 4210	07/26/2010	$21.48
			$100.01
LOUIS BURNETT	B & H PHOTO-VIDEO.COM	06/30/2010	$30.90
	FISHER SCI ATL	07/01/2010	$144.96
	AQUATIC	07/03/2010	$145.97
	APPLIED BIOSYSTEMS	07/03/2010	$1,263.50
	LOWES #00661	07/02/2010	$19.43
	GE HEALTHCARE	07/05/2010	$163.08
	GE HEALTHCARE	07/05/2010	$19.95
	INDIGO INSTRUMENTS	07/05/2010	$68.55
	FISHER SCI ATL	07/07/2010	$49.09
	INVITROGEN 170589	07/08/2010	$46.82
	TED PELLA INC	07/12/2010	$63.72
	SIGMA ALDRICH US	07/12/2010	$45.37
	OFFICEMAX CT IN#632240	07/13/2010	$55.58
	VWR INTERNATIONAL INC	07/13/2010	$150.64
	PETCO 00069997	07/13/2010	$43.94
	QIAGEN INC.	07/21/2010	$1,078.96
	APPLIED BIOSYSTEMS	07/25/2010	$392.21
	FISHER SCI ATL	07/27/2010	$255.06
	APPLIED BIOSYSTEMS	07/28/2010	$855.79
			$4,893.52
MAGGIE BELMONT	OFFICE MAX	07/02/2010	$214.99
	OFFICE MAX	07/16/2010	$63.38
	OFFICE MAX	07/19/2010	$21.49
	DIAMOND SPRINGS WATER	07/21/2010	$12.14
	DIAMOND SPRINGS WATER	07/21/2010	$4.72
	DIAMOND SPRINGS WATER	07/21/2010	$6.45
	CVS PHARMACY #1039	07/21/2010	$5.79
	WAL-MART #4384	07/25/2010	$37.56
			$366.52
MARCIA WHITE	DAVEY AWARDS 01 OF 01	06/29/2010	$285.00
	UCDA	06/30/2010	$125.00
	DAVEY AWARDS 01 OF 01	06/29/2010	$285.00
	UCDA	07/08/2010	$50.00
	FEDEX 798840513361	07/14/2010	$49.79
	FEDEX 798850426072	07/18/2010	$49.79
			$844.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BONIFAY	NONPROFIT QUARTERLY	07/01/2010	$49.00
	CINTAS DOC MGT G92	07/22/2010	$63.60
			$112.60
MARIA RICHARDSON	HARRIS TEETER #365	06/29/2010	$2.34
	HARRIS TEETER #365	07/07/2010	$2.71
	TARGET 00015297	07/08/2010	$6.85
	TARGET 00013912	07/24/2010	$3.38
	TARGET 00018291	07/26/2010	$31.39
			$46.67
MARIANNE PERRY	PRINT RECOVERY CONCEPTS I	07/12/2010	$296.00
	OFFICEMAX CT IN#758502	07/20/2010	$67.94
	OFFICEMAX CT IN#751351	07/20/2010	$180.96
	OFFICEMAX CT IN#779478	07/21/2010	$31.52
	TPM-GREENVILLE	07/23/2010	$342.94
			$919.36
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVICE	07/01/2010	$50.69
	DRAMATISTS PLAY SERVICE	07/02/2010	$750.00
	DMI DELL HIGHER EDUC	07/13/2010	$270.55
	PAYPAL CORPCON	07/19/2010	$500.00
	SAMUEL FRENCH - NEW YORK	07/21/2010	$124.03
			$1,695.27
MARILYN P THARP	THE POST AND COURIER	07/08/2010	$302.32
			$302.32
MARILYN P WILSON	KREMER PIGMENTS	06/30/2010	$45.80
	COLLEGE ART ASSOC	07/26/2010	$145.00
			$190.80
MARJORIE THOMAS	MICHAELS #9813	07/22/2010	$85.91
			$85.91
MARK BERRY	STAPLES 00115832	07/07/2010	$4.61
	LANE PRESS	07/13/2010	$512.00
	B & H PHOTO-VIDEO.COM	07/15/2010	$350.84
	ARTIST AND CRAFTSMAN SUPP	07/15/2010	$15.04
	ISSUU PUBLISHING	07/22/2010	$19.00
			$901.49
MARK MCCONNEL	Amazon.com	07/01/2010	$153.16
	AMAZON MKTPLACE PMTS	07/02/2010	$26.19
	SURVEYMONKEY.COM/HELP	07/22/2010	$19.95
			$199.30
MARK MCENTIRE	LINKS AT STONO FERRY, THE	06/29/2010	$1,082.11
	LINKS AT STONO FERRY, THE	06/29/2010	$38.36
	LINKS AT STONO FERRY, THE	06/29/2010	$802.98
	LINKS AT STONO FERRY, THE	06/29/2010	$511.50
	EDWIN WATTS GOLF #75	07/11/2010	$438.17
	ACUSHNET COMPANY	07/14/2010	$2,128.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	POLO GOLF MOTO	07/20/2010	$210.57
	POLO GOLF MOTO	07/20/2010	$174.86
	POLO GOLF MOTO	07/20/2010	$594.92
	ACUSHNET COMPANY	07/21/2010	$203.75
	ACUSHNET COMPANY	07/21/2010	$518.00
			$6,703.72
MARK SLOAN	PORT CITY PAPER	06/29/2010	$106.96
	DIAMOND SPRINGS WATER	07/07/2010	$19.54
	1800GOFEDEX 10010007	07/07/2010	$397.44
	UNITED MFRS SUPPLIES I	07/14/2010	$336.10
	OADE BROTHERS AUDIO	07/15/2010	$795.00
	CONSTANT CONTACT 1	07/20/2010	$55.00
	DIAMOND SPRINGS WATER	07/26/2010	$34.98
	UNITED MFRS SUPPLIES I	07/28/2010	$13.00
			$1,758.02
MARTA RIVELL	CVS PHARMACY #1039	07/06/2010	$15.78
			$15.78
MARY J JONES	AMAZON MKTPLACE PMTS	07/20/2010	$13.79
	Amazon.com	07/23/2010	$106.62
	DELL SALES & SERVICE	07/24/2010	$249.28
	DISCOUNT ELECTRONICS	07/22/2010	$194.25
			$563.94
MARY J WHITE	EDUCATION 4 KIDS, INC.	07/28/2010	$74.64
			$74.64
MARY MOSER	SEARS.COM 9301	07/06/2010	$86.48
			$86.48
MARY PROVOST	Amazon.com	07/04/2010	$624.16
	OFFICE DEPOT #2002	07/03/2010	$229.53
	BEST BUY MHT 00011205	07/05/2010	$1,201.74
	BARNES & NOBLE #2973	07/04/2010	$169.99
	AMAZON MKTPLACE PMTS	07/06/2010	$39.94
	Amazon.com	07/06/2010	$68.21
	OFFICE DEPOT #2233	07/06/2010	$169.08
	Amazon.com	07/12/2010	$90.84
	APL ITUNES	07/10/2010	$14.99
	Amazon.com	07/12/2010	$339.78
	Amazon.com	07/12/2010	$122.20
	Amazon.com	07/12/2010	$32.95
	PAYPAL	07/12/2010	$95.00
	WAL-MART #4384	07/12/2010	$85.94
	BEST BUY MHT 00011205	07/13/2010	$448.20
	Amazon.com	07/13/2010	$49.88
	OFFICE DEPOT #2002	07/12/2010	$1,494.17
	Amazon.com	07/14/2010	$115.78
	Amazon.com	07/15/2010	$61.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY PROVOST	WM SUPERCENTER	07/15/2010	$64.50
	APPLE STORE #R318	07/16/2010	$1,338.16
	Amazon.com	07/16/2010	$796.37
	Amazon.com	07/21/2010	$142.32
	TEACHERS COLLEGE PRESS	07/21/2010	$552.00
	APPLE STORE #R318	07/21/2010	$1,156.70
			$9,504.29
MAURA MILLER	OFFICEMAX CT IN#462101	06/30/2010	$94.37
	HP HOME STORE	06/29/2010	$62.34
	OFFICEMAX CT IN#464345	06/30/2010	$73.64
			$230.35
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	07/11/2010	$13.38
	OFFICEMAX CT IN#647712	07/13/2010	$52.55
			$65.93
MELANNIE BACHMAN	STAPLES 00115832	07/13/2010	$48.34
	PETCO 1528 63515282	07/19/2010	$51.56
	PIGGLY WIGGLY 026	07/23/2010	$2.89
			$102.79
MELANTHA ARDREY	SSI SCHOOL SPECIALTY	06/30/2010	$250.75
	WAL-MART #2348	07/01/2010	$152.95
	UBERPRINTS.COM	07/27/2010	$261.80
			$665.50
MELINDA MILEY	PIGGLY WIGGLY 014	07/17/2010	$47.91
			$47.91
MELVA A OWENS	OFFICEMAX CT IN#510189	07/02/2010	$163.82
	OFFICEMAX CT IN#741987	07/21/2010	$81.19
	DIAMOND SPRINGS WATER	07/26/2010	$24.26
			$269.27
MICHAEL DUNCAN	JOHN WILEY & SONS PUBL	07/09/2010	$75.00
	MAGNA PUBLICATIONS, INC.	07/15/2010	$189.00
	DIAMOND SPRINGS WATER	07/21/2010	$10.16
	KMART 3080	07/24/2010	$28.77
	HANCOCK FABRICS 1410	07/24/2010	$55.63
	OFFICEMAX CT IN#896273	07/27/2010	$105.62
	WAL-MART	07/28/2010	$239.67
	AMAZON MKTPLACE PMTS	07/28/2010	$13.26
	AMAZON MKTPLACE PMTS	07/29/2010	$24.72
			$741.83
MICHAEL HASKINS	FEDEX 793752230870	07/25/2010	$39.04
			$39.04
MICHAEL WIERNICKI	LOWES #00661	07/24/2010	$111.99
	HANCOCK FABRICS 1410	07/24/2010	$234.93
	HALLOWEENANDCOSTUME	07/27/2010	$94.94
	BY THE SWORD INC	07/27/2010	$173.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	TGT TARGET.COM	07/28/2010	$242.74
	DANCE EXPRESS	07/28/2010	$271.00
			$1,129.29
MICHELLE BREW	FEDEX 866731239580	06/30/2010	$89.43
	OFFICEMAX CT IN#486633	07/02/2010	$28.89
	INK4LESS.COM	07/20/2010	$70.26
	STAPLES DIRECT00209411	07/20/2010	$59.62
	OFFICEMAX CT IN#812509	07/22/2010	$26.93
	OFFICEMAX CT IN#812662	07/22/2010	$58.07
	OFFICEMAX CT IN#812400	07/22/2010	$607.60
	TACONE CHARLESTON	07/23/2010	$300.00
	FEDEX 793743961510	07/23/2010	$79.02
	OFFICEMAX CT IN#830275	07/23/2010	$27.37
	FEDEX 873583112195	07/25/2010	$91.37
	PAISANOS	07/21/2010	$49.24
	PAISANOS	07/23/2010	$49.24
	Amazon.com	07/27/2010	$58.90
	FEDEX 870322009145	07/28/2010	$62.19
	PIGGLY WIGGLY 026	07/29/2010	$20.26
			$1,678.39
MICHELLE SMITH	U OF D WEB PAYMENT	06/30/2010	$500.00
	DIAMOND SPRINGS WATER	07/26/2010	$55.33
			$555.33
MICHELLE VAN PARYS	Amazon.com	07/03/2010	$162.41
	B & H PHOTO-VIDEO.COM	07/14/2010	$1,438.27
	FREESTYLE PHOTO	07/26/2010	$702.98
			$2,303.66
MILTON LANGLEY	AAA RENTALS, INC	06/30/2010	$54.85
	EAGLE ONE PRODUCTS	06/30/2010	$77.51
	BURNETT ATHLETICS INC	07/05/2010	$453.92
	SMITHTURF AND IRRIGATI	07/07/2010	$89.95
	E-Z-GO	07/07/2010	$22.56
	WANDO POWER EQUIPMENT CO	07/08/2010	$104.37
	CAROLINA EASTERN MOLONY	07/07/2010	$750.62
	INDUSTRIAL SAFETY GEAR.CO	07/07/2010	$39.62
	SIP STATEINDUSTRIAL US	07/08/2010	$219.60
	KIMBALL MIDWEST	07/08/2010	$520.69
	SMITHTURF AND IRRIGATI	07/12/2010	$546.95
	BURNETT ATHLETICS INC	07/13/2010	$456.88
	NAPA AUTO PARTS 1017428	07/13/2010	$68.41
	WANDO POWER EQUIPMENT CO	07/16/2010	$46.16
	STAPLES DIRECT00209908	07/15/2010	$122.53
	ROYALL ACE HARDWARE	07/20/2010	$9.26
	SMITHTURF AND IRRIGATI	07/27/2010	$333.36
	SMITHTURF AND IRRIGATI	07/27/2010	$1.00
	SMITHTURF AND IRRIGATI	07/29/2010	$59.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,978.18
MONIQUE OWENS	BARNES&NOBLE COM	07/08/2010	$164.16
	OFFICEMAX CT IN#656957	07/13/2010	$514.95
	OFFICEMAX CT IN#657815	07/13/2010	$53.61
	BARNES&NOBLE COM	07/14/2010	$158.40
	DIAMOND SPRINGS WATER	07/21/2010	$23.60
	DIAMOND SPRINGS WATER	07/21/2010	$10.70
	OFFICEMAX CT IN#818233	07/22/2010	$492.39
			$1,417.81
MONTE LEE	CLEANING SOLUTIONS & SUPP	06/29/2010	$445.05
	THE SPORTSMAN SHOP	07/01/2010	$741.75
	STAPLES 00117127	07/16/2010	$78.45
			$1,265.25
NANCY WALLER	4IMPRINT	07/01/2010	$305.67
	EDGETECHCORP	07/02/2010	$74.71
	OFFICEMAX CT IN#566468	07/07/2010	$35.42
	OFFICE DEPOT #2002	07/06/2010	$112.78
	VRBO	07/07/2010	$395.00
	DOLRTREE 363 00003632	07/09/2010	$6.45
	RITZ CAMERA #607	07/17/2010	$9.40
	EDGETECHCORP	07/16/2010	$53.88
	OFFICEMAX CT IN#812562	07/22/2010	$43.69
	VRBO	07/26/2010	$395.00
	OFFICEMAX CT IN#946208	07/29/2010	$105.96
	APPTCARD	07/26/2010	$21.23
			$1,559.19
NATASHA SHARP	WAL-MART	07/13/2010	$25.39
	LOWES #00661	07/15/2010	$31.11
	PUBLIX #633	07/20/2010	$25.68
	HADDRELL'S POINT CHARLEST	07/20/2010	$30.08
			$112.26
NIKI DEWEESE	SURVEYMONKEY.COM/HELP	07/12/2010	$19.95
			$19.95
NORMA LUDEN	KRISPY KREME DOUGHNUT CO	06/30/2010	$49.14
	MELLOW MUSHROOM CHARLE	07/14/2010	$77.09
	OFFICEMAX CT IN#720635	07/16/2010	$150.77
			$277.00
OLIVER B SMALLS JR	TIDE-MARK PRESS LTD	07/12/2010	$212.99
	ALUMNOT GRAPHIC	07/12/2010	$183.43
	UNIV.PROD./LINECO INC.	07/12/2010	$186.82
	STAPLES 00115832	07/13/2010	$37.57
	RES CALIFORNIA NEWSREE	07/14/2010	$326.00
	SC.GOV	07/16/2010	$793.86
	QUAYSIDE PUBLISHING	07/20/2010	$8.28
	THE UPS STORE #3069	07/22/2010	$22.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER B SMALLS JR	ALUMNOT GRAPHIC	07/21/2010	$183.43
	UNIV.PROD./LINECO INC.	07/27/2010	$268.76
	APPTCARD	07/29/2010	$259.19
			$2,483.13
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	07/21/2010	$20.10
	DIAMOND SPRINGS WATER	07/21/2010	$6.45
	Amazon Services-Kindle	07/25/2010	$12.99
			$39.54
PAMELA RIGGS GELASCO	FEDEX 872619918701	07/04/2010	$57.53
	NEW ENGLAND BIOLABS, INC	07/06/2010	$224.00
	FEDEX 872619918664	07/11/2010	$56.48
	DICK'S CLOTHING&SPORTING	07/14/2010	$107.49
	EMD CHEMICALS	07/13/2010	$221.00
	PAYPAL TECHNICO	07/23/2010	$375.46
			$1,041.96
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	07/22/2010	$23.60
	WAL-MART #0628	07/25/2010	$12.84
	US IMPRINTS LLC	07/28/2010	$343.00
	US IMPRINTS LLC	07/28/2010	$150.00
	US IMPRINTS LLC	07/28/2010	$917.00
			$1,446.44
PATRICIA CLARK	OFFICEMAX CT IN#462077	07/01/2010	$72.70
	OFFICEMAX CT IN#586127	07/08/2010	$413.77
	OFFICEMAX CT IN#578680	07/08/2010	$29.78
	OFFICEMAX CT IN#601495	07/09/2010	$37.24
	OFFICEMAX CT IN#681254	07/14/2010	$71.23
	OFFICEMAX CT IN#730181	07/16/2010	$24.53
	OFFICEMAX CT IN#702242	07/16/2010	$37.24
	OFFICEMAX CT IN#775849	07/20/2010	$323.28
	OFFICEMAX CT IN#169135	07/27/2010	$161.24
	OFFICEMAX CT IN#893514	07/27/2010	$294.20
	OFFICEMAX CT IN#921689	07/28/2010	$76.55
			$1,541.76
PATRICIA ROTH	FISHER SCI ATL	07/08/2010	$55.82
	FISHER SCI ATL	07/09/2010	$84.00
	BECKMAN COULTER	07/27/2010	$491.30
			$631.12
PATRICIA SCHRYVER	OFFICEMAX CT IN#519588	07/02/2010	$168.53
	APPALACHIAN SPRINGS	07/16/2010	$37.63
			$206.16
PATY COWDEN	WAL-MART #0632	07/01/2010	$111.17
	WANDO POWER EQUIPMENT CO	07/01/2010	$815.83
	POSSUM'S LANDSCAPE AND PE	07/01/2010	$420.82
	KMART 7239	07/01/2010	$56.04
	LOWES #00539	07/07/2010	$57.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	07/07/2010	$9.63
	WAL-MART #0632	07/08/2010	$160.61
	LOWES #00539	07/08/2010	$268.33
	WANDO POWER EQUIPMENT CO	07/09/2010	$183.29
	CALADIUM BULBS FOR LE	07/08/2010	$164.95
	HYAMS GARDEN AND ACCENTS	07/09/2010	$12.04
	RICK HENDRICK DODGE 99909	07/12/2010	$72.24
	AM LEONARD	07/12/2010	$47.97
	MANTEK	07/12/2010	$175.37
	POSSUM'S LANDSCAPE&PEST C	07/13/2010	$251.55
	AM LEONARD	07/16/2010	$83.77
	WANDO POWER EQUIPMENT CO	07/27/2010	$640.21
			$3,531.33
PAUL VERRECCHIA	CAROLINA BUSINESS I	07/09/2010	$239.99
	CRAIGS FIREARM SUPPLY INC	07/26/2010	$885.25
			$1,125.24
PENELOPE MCKEEVER	STAPLES 00115832	07/11/2010	$13.96
	APPTCARD	07/27/2010	$26.34
			$40.30
PETER LEE	COLEPARMER 00106013	06/29/2010	$619.46
	LOWES #00661	07/03/2010	$7.99
	WAL-MART #2348	07/07/2010	$58.05
	BIGELOW LAB OCEAN	07/13/2010	$102.82
	FISHER SCI ATL	07/17/2010	$122.02
	GODADDY.COM	07/19/2010	$8.99
			$919.33
PETER MEIER	RENKEN BOAT CENTER	06/29/2010	$345.88
	WEST MARINE 1264	07/08/2010	$267.06
	LOWES #00661	07/09/2010	$125.96
	LOWES #00661	07/15/2010	$110.42
	LOWES #00661	07/16/2010	$4.86
	WEST MARINE 1264	07/16/2010	$19.60
	LOWES #00661	07/19/2010	$5.81
	MARINE DEPOT	07/21/2010	$31.99
	MARINE DEPOT	07/21/2010	$21.98
	LOWES #00661	07/22/2010	$5.53
	LOWES #00661	07/29/2010	$20.15
			$959.24
PHILLIP DUSTAN	ONSET COMPUTER CORPORATIO	06/29/2010	$246.00
	PETCO 1890 63518906	07/08/2010	$53.74
	WM SUPERCENTER SE2	07/09/2010	$21.50
	CHARLESTON SCUBA	07/25/2010	$140.80
			$462.04
RACHEL BALLINGER	COLLOFCHAR 4210	06/30/2010	$23.55
	STAPLES 00115832	07/06/2010	$434.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL BALLINGER	STAPLES 00117127	07/10/2010	$28.30
	RADIOSHACK 00123737	07/10/2010	$53.74
	Amazon.com	07/14/2010	$35.87
	DIAMOND SPRINGS WATER	07/12/2010	$155.54
	APPLE STORE #R318	07/12/2010	$171.95
	CVS PHARMACY #1039	07/13/2010	$21.67
	COLLOFCHAR 4210	07/14/2010	$92.51
	AMAZON MKTPLACE PMTS	07/15/2010	$299.97
	FACEBOOK.COM ADS	07/16/2010	$30.00
	PAYPAL CAP15152003	07/19/2010	$16.29
	WAL-MART #2348	07/19/2010	$19.19
	LYNDA.COM	07/20/2010	$25.00
	XEROX DIRECT	07/19/2010	$404.83
	UCDA	07/20/2010	$240.00
	AMAZON MKTPLACE PMTS	07/22/2010	$53.65
	XEROX DIRECT	07/21/2010	$771.39
	XEROX DIRECT	07/22/2010	$1,214.49
	FACEBOOK.COM ADS	07/23/2010	$10.00
	AMERICAN MARKETING ASSOC	07/26/2010	$235.00
	OFFICEMAX CT IN#854228	07/27/2010	$106.89
	AMAZON MKTPLACE PMTS	07/28/2010	$11.55
	AMAZON MKTPLACE PMTS	07/29/2010	$8.79
	APPTCARD	07/29/2010	$21.23
	AMAZON MKTPLACE PMTS	07/29/2010	$32.10
	AMAZON MKTPLACE PMTS	07/29/2010	$12.97
			$4,530.92
RACHEL COLLIER	OFFICEMAX CT IN#516102	07/02/2010	$252.59
			$252.59
RAY CREEDE	TROXELL COMMUNICATIONS IN	07/19/2010	$449.79
	B & H PHOTO-VIDEO-MO/TO	07/21/2010	$49.00
	B & H PHOTO-VIDEO.COM	07/21/2010	$279.80
	MPACT SYSTEMS	07/28/2010	$900.00
			$1,678.59
REGINA SEMKO	WWW.NEWEGG.COM	07/01/2010	$76.97
	OFFICEMAX CT IN#520428	07/02/2010	$45.70
	OFFICEMAX CT IN#541716	07/06/2010	$64.38
	OFFICEMAX CT IN#525767	07/07/2010	$55.83
	ETS GRE OPT SCORE REPO	07/09/2010	$300.00
	NAGAP	07/13/2010	$150.00
	AACRAO	07/16/2010	$62.50
	FEDEX OFFICE #1523	07/20/2010	$25.67
	DIAMOND SPRINGS WATER	07/21/2010	$6.45
	DIAMOND SPRINGS WATER	07/21/2010	$18.88
	OFFICEMAX CT IN#836607	07/23/2010	$59.62
	HIGHER EDUCATION PUBLICAT	07/22/2010	$67.50
	WAL-MART	07/27/2010	$53.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
REGINA SEMKO	CINTAS DOC MGT G92	07/29/2010	$31.80
	CINTAS DOC MGT G92	07/29/2010	$31.80
			$1,051.04
RENA PROVO	APPTCARD	06/29/2010	$21.23
	XEROX CORP. XCS/RBO	07/22/2010	$117.00
			$138.23
RENEE JONES	AMERICAN ACADEMY OF RELI	07/22/2010	$499.50
	DIAMOND SPRINGS WATER	07/21/2010	$21.87
	DIAMOND SPRINGS WATER	07/21/2010	$6.45
			$527.82
RICHARD N KRANTZ JR	CHARLESTON LIGHT & SIREN	07/02/2010	$134.82
	EMERGENCY MEDICAL PROD	07/13/2010	$420.67
	SIMPLEX GRINNELL WEB P	07/22/2010	$108.45
	AUTOZONE #1004	07/27/2010	$55.69
			$719.63
RICK ZENDER	WAL-MART #3367	07/17/2010	$4.24
	CVS PHARMACY #1039	07/23/2010	$17.54
			$21.78
RITA F SPENCER	ALSCO	06/30/2010	$61.81
	PBD AMER COL OF OBGYN	07/14/2010	$218.30
	ETR ASSOCIATES	07/13/2010	$278.88
			$558.99
ROBERT ASHLEY	NATIONAL WELDERS #15	06/30/2010	$3.10
	LOWES #00497	07/07/2010	$121.43
	LOWES #00497	07/09/2010	$204.13
	SOUTHERN LUMBER & MILLWOR	07/07/2010	$1,350.87
	HUGHES LUMBER & BUILDI	07/13/2010	$160.50
	HUGHES LUMBER & BUILDI	07/13/2010	$637.69
	TK TOOL KING.COM	07/13/2010	$792.99
	MCMASTER-CARR	07/13/2010	$492.30
	HUGHES LUMBER & BUILDI	07/16/2010	$25.97
	HUGHES LUMBER & BUILDI	07/19/2010	$528.13
	FASTENAL CO-RETAIL	07/20/2010	$639.61
	PARTYCHEAP.COM	07/23/2010	$133.70
	HUGHES LUMBER & BUILDI	07/27/2010	$29.76
	Amazon.com	07/30/2010	$26.95
	ROSE TALBERT PAINT COMPAN	07/29/2010	$201.24
	CPO COMMERCE	07/29/2010	$369.98
			$5,718.35
ROBERT D RICHARDSON	DISCOUNT ELECTRONICS	07/23/2010	$68.17
	CRUCIAL.COM-LEXARMEDIA	07/25/2010	$101.98
			$170.15
ROBERT PODOLSKY	VWR INTERNATIONAL INC	07/07/2010	$69.14
	VWR INTERNATIONAL INC	07/07/2010	$100.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PODOLSKY	VWR INTERNATIONAL INC	07/14/2010	$82.79
	ONSET COMPUTER CORPORATIO	07/26/2010	$622.00
	ONSET COMPUTER CORPORATIO	07/26/2010	$230.00
			$1,104.47
ROBERT REESE	555-1212.COM	07/15/2010	$22.99
	ABIKESTORE.COM	07/21/2010	$307.00
	JONES FORD, INC.	07/21/2010	$25.77
	DMI DELL BUS ONLINE	07/23/2010	$77.36
	ABIKESTORE.COM	07/27/2010	$266.82
	ABIKESTORE.COM	07/27/2010	$203.97
	DMI DELL BUS ONLINE	07/27/2010	$405.48
			$1,309.39
ROBIN LAROCQUE	APPTCARD	06/30/2010	$26.34
	ABC NEWS	07/07/2010	$269.85
	AMSTERDAM PRNT & LITHO	07/20/2010	$1,194.58
			$1,490.77
ROBYNE VICKERS	OFFICEMAX CT IN#455382	07/07/2010	$435.92
	XEROX CORP. XCS/RBO	07/15/2010	$117.00
			$552.92
ROGER BROWN	OFFICEMAX CT IN#598918	07/09/2010	$54.90
	WAL-MART #3367	07/29/2010	$8.57
			$63.47
ROY GAY	SOUTHERN LOCK & SUPPLY	06/30/2010	$526.72
	SOUTHERN LOCK & SUPPLY	06/30/2010	$530.72
	HUGHES LUMBER & BUILDI	07/13/2010	$13.60
	LOWES #00661	07/20/2010	$16.26
	HUGHES LUMBER & BUILDI	07/23/2010	$12.47
	SOUTHERN LOCK & SUPPLY	07/28/2010	$530.72
			$1,630.49
ROY SNIPE	COMMERCIAL AUDIO INC	07/26/2010	$304.40
			$304.40
SABRINA HOLLOWAY	OFFICE MAX	06/29/2010	$62.65
	OFFICE MAX	06/30/2010	$8.91
	BOXWOOD TECH	07/13/2010	$325.00
			$396.56
SANDRA BENNETT	WWW.NEWEGG.COM	07/09/2010	$46.28
	NATIONAL WELDERS #15	07/09/2010	$6.00
	SIGMA ALDRICH US	07/13/2010	$76.26
	UNBEATABLESALES COM INC	07/28/2010	$80.62
			$209.16
SARAH REBECCA PRIOR	YSI INCORPORATED	07/01/2010	$230.64
			$230.64
SARAH SIMMONITE	FEDEX 793671209226	06/30/2010	$79.20
	Amazon.com	07/16/2010	$82.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	07/21/2010	$14.16
	DIAMOND SPRINGS WATER	07/21/2010	$5.38
	AMAZON MKTPLACE PMTS	07/23/2010	$45.48
	Amazon.com	07/23/2010	$33.52
	FEDEX 74081285309	07/25/2010	$9.66
	FEDEX 867284701679	07/28/2010	$199.43
			$469.51
SARAH WOOTEN	APPTCARD	06/28/2010	$26.34
	OFFICEMAX CT IN#500804	07/06/2010	$89.17
	OFFICEMAX CT IN#304104	07/27/2010	$41.89
	OFFICEMAX CT IN#895632	07/27/2010	$46.77
	OFFICEMAX CT IN#896577	07/27/2010	$59.67
	OFFICEMAX CT IN#896664	07/27/2010	$12.12
	NELSON PRINTING	07/27/2010	$183.83
			$459.79
SHANISE BROWN	LOW COUNTRY TARGET MAILIN	07/07/2010	$160.73
	THE CHRONICLE	07/10/2010	$82.50
	AMERICANS FOR THE ARTS 2	07/14/2010	$150.00
	OFFICEMAX CT IN#631062	07/13/2010	$251.09
	OFFICEMAX CT IN#636587	07/13/2010	$35.59
			$679.91
SHARON MCKENZIE	LIB CONGRESS/COPYRIGHT	07/13/2010	$12.00
	OFFICEMAX CT IN#705957	07/15/2010	$302.37
	OFFICEMAX CT IN#790310	07/21/2010	$518.28
	DIAMOND SPRINGS WATER	07/22/2010	$101.13
			$933.78
SHEILA A VANEK	OFFICEMAX CT IN#516468	07/02/2010	$41.87
	OFFICEMAX CT IN#887607	07/27/2010	$173.31
			$215.18
SHELLY HOERNER	BADGER SPORTSWEAR	07/27/2010	$612.00
			$612.00
SHIRLEY JEFFRIES	Amazon.com	07/10/2010	$434.19
	AMAZON MKTPLACE PMTS	07/10/2010	$21.99
	AMAZON MKTPLACE PMTS	07/10/2010	$13.99
	Amazon.com	07/11/2010	$17.47
	Amazon.com	07/10/2010	$96.56
	Amazon.com	07/10/2010	$58.10
	Amazon.com	07/10/2010	$153.08
	AMAZON MKTPLACE PMTS	07/10/2010	$159.55
	ABC NEWS	07/09/2010	$112.90
	Amazon.com	07/11/2010	$14.87
	AMAZON MKTPLACE PMTS	07/10/2010	$20.98
	AMAZON MKTPLACE PMTS	07/12/2010	$41.94
	AMAZON MKTPLACE PMTS	07/12/2010	$24.21
	Amazon.com	07/12/2010	$35.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	07/12/2010	$18.99
	AMAZON MKTPLACE PMTS	07/16/2010	$34.99
	AMAZON MKTPLACE PMTS	07/18/2010	$18.98
	AMAZON MKTPLACE PMTS	07/18/2010	$51.99
	Amazon.com	07/17/2010	$29.96
	Amazon.com	07/17/2010	$107.02
	AMAZON MKTPLACE PMTS	07/17/2010	$96.99
	AMAZON MKTPLACE PMTS	07/17/2010	$8.88
	NEOFLIX INDIE FILMS	07/19/2010	$256.99
	AMAZON MKTPLACE PMTS	07/19/2010	$28.13
	AMAZON MKTPLACE PMTS	07/19/2010	$69.59
	AMAZON MKTPLACE PMTS	07/20/2010	$81.99
	Amazon.com	07/20/2010	$22.73
	AMAZON MKTPLACE PMTS	07/19/2010	$172.23
	Amazon.com	07/20/2010	$12.96
	AMAZON MKTPLACE PMTS	07/21/2010	$79.24
	AMAZON MKTPLACE PMTS	07/20/2010	$8.93
	Amazon.com	07/20/2010	$16.28
	Amazon.com	07/20/2010	$104.48
	AMAZON MKTPLACE PMTS	07/20/2010	$24.44
	AMAZON MKTPLACE PMTS	07/21/2010	$51.99
	Amazon.com	07/21/2010	$94.98
	Amazon.com	07/21/2010	$303.99
	Amazon.com	07/21/2010	$48.99
	Amazon.com	07/21/2010	$38.49
	Amazon.com	07/20/2010	$725.93
	Amazon.com	07/20/2010	$59.93
	Amazon.com	07/20/2010	$132.97
	AMAZON MKTPLACE PMTS	07/20/2010	$34.16
	AMAZON MKTPLACE PMTS	07/20/2010	$26.49
	Amazon.com	07/20/2010	$43.94
	AMAZON MKTPLACE PMTS	07/20/2010	$87.88
	Amazon.com	07/21/2010	$318.37
	AMAZON MKTPLACE PMTS	07/21/2010	$65.99
	Amazon.com	07/21/2010	$26.99
	Amazon.com	07/21/2010	$171.58
	AMAZON MKTPLACE PMTS	07/21/2010	$73.98
	AMAZON MKTPLACE PMTS	07/21/2010	$72.27
	Amazon.com	07/21/2010	$58.99
	AMAZON MKTPLACE PMTS	07/22/2010	$41.99
	Amazon.com	07/21/2010	$48.99
	AMAZON MKTPLACE PMTS	07/21/2010	$16.99
	Amazon.com	07/22/2010	$113.30
	AMAZON MKTPLACE PMTS	07/21/2010	$103.18
	AMAZON MKTPLACE PMTS	07/21/2010	$21.93
	Amazon.com	07/21/2010	$34.39
	AMAZON MKTPLACE PMTS	07/22/2010	$73.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	07/23/2010	$71.49
	Amazon.com	07/22/2010	$119.87
	AMAZON MKTPLACE PMTS	07/22/2010	$28.98
	Amazon.com	07/22/2010	$25.99
	AMAZON MKTPLACE PMTS	07/22/2010	$21.99
	Amazon.com	07/22/2010	$27.51
	Amazon.com	07/22/2010	$574.09
	AMAZON MKTPLACE PMTS	07/22/2010	$131.99
	AMAZON MKTPLACE PMTS	07/22/2010	$81.99
	AMAZON MKTPLACE PMTS	07/23/2010	$46.98
	AMAZON MKTPLACE PMTS	07/22/2010	$56.49
	AMAZON MKTPLACE PMTS	07/22/2010	$34.50
	AMAZON MKTPLACE PMTS	07/22/2010	$125.80
	AMAZON MKTPLACE PMTS	07/22/2010	$26.73
	Amazon.com	07/22/2010	$96.53
	AMAZON MKTPLACE PMTS	07/23/2010	$115.97
	AMAZON MKTPLACE PMTS	07/23/2010	$29.99
	AMAZON MKTPLACE PMTS	07/23/2010	$193.95
	AMAZON MKTPLACE PMTS	07/24/2010	$21.31
	AMAZON MKTPLACE PMTS	07/23/2010	$162.67
	AMAZON MKTPLACE PMTS	07/23/2010	$24.98
	Amazon.com	07/23/2010	$28.94
	AMAZON MKTPLACE PMTS	07/23/2010	$20.99
	Amazon.com	07/27/2010	$35.33
	AMAZON MKTPLACE PMTS	07/26/2010	$278.81
	Amazon.com	07/26/2010	$107.86
	NIMBUS PUBLISHING LIMI	07/20/2010	$26.85
	AMAZON MKTPLACE PMTS	07/26/2010	$16.99
	AMAZON MKTPLACE PMTS	07/26/2010	$18.94
	AMAZON MKTPLACE PMTS	07/26/2010	$18.99
	AMAZON MKTPLACE PMTS	07/27/2010	$26.98
	AMAZON MKTPLACE PMTS	07/27/2010	$36.99
	Amazon.com	07/27/2010	$78.34
	Amazon.com	07/27/2010	$31.99
	AMAZON MKTPLACE PMTS	07/27/2010	$26.52
	Amazon.com	07/27/2010	$342.98
	Amazon.com	07/29/2010	$118.99
	AMAZON MKTPLACE PMTS	07/28/2010	$18.01
	AMAZON MKTPLACE PMTS	07/29/2010	$10.93
	Amazon.com	07/29/2010	$172.99
			$8,781.36
SHULA HOLTZ	BARNES & NOBLE #2919	07/04/2010	$21.49
	OFFICEMAX CT IN#660268	07/13/2010	$16.80
	OFFICEMAX CT IN#660267	07/13/2010	$8.40
	OFFICEMAX CT IN#660269	07/13/2010	$8.40
	OFFICEMAX CT IN#644345	07/13/2010	$37.30
	OFFICEMAX CT IN#622762	07/13/2010	$616.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	OFFICEMAX CT IN#696383	07/16/2010	$102.47
	OFFICEMAX CT IN#829380	07/22/2010	$102.47
	OFFICEMAX CT IN#829716	07/23/2010	$102.47
			$1,015.92
SIMON WHITAKER	PAYPAL FANG ZHENG	07/01/2010	$159.94
	WHOLESALE INDUSTRIAL ELEC	07/01/2010	$58.05
	BEST BUY 00005173	07/03/2010	$655.72
	AMAZON MKTPLACE PMTS	07/03/2010	$12.91
	Amazon.com	07/02/2010	$92.76
	ADOBE SYSTEMS, INC.	07/05/2010	$149.99
	APPTCARD	07/14/2010	$42.46
	BEST BUY 00005173	07/27/2010	$204.23
	STAT CREW SOFTWARE INC	07/27/2010	$915.90
			$2,291.96
SONYA ALLEN	DIAMOND SPRINGS WATER	07/21/2010	$53.63
	DIAMOND SPRINGS WATER	07/21/2010	$5.38
			$59.01
STARR JORDAN	STAPLES 00115832	06/29/2010	$150.37
	LOWES #00661	07/01/2010	$83.69
	STAPLES 00115832	07/02/2010	$12.90
	USBORNE BOOKS	07/08/2010	$232.04
	STAPLES 00115832	07/12/2010	$86.01
	HARRIS TEETER	07/16/2010	$4.88
	AC MOORE STR #68	07/22/2010	$22.52
	TOYS R US #8755	07/22/2010	$32.19
	TARGET 00013912	07/27/2010	$43.57
	STAPLES 00115832	07/28/2010	$60.23
			$728.40
STEPHANIE AUWAERTER	NATIONAL WELDERS #15	07/20/2010	$3.23
	DIAMOND SPRINGS WATER	07/21/2010	$18.88
	DIAMOND SPRINGS WATER	07/21/2010	$66.90
	DIAMOND SPRINGS WATER	07/21/2010	$5.38
	PRIVATE I PRINT PROMOT	07/26/2010	$310.66
			$405.05
STEPHANIE VISSER	CVS PHARMACY #1039	07/08/2010	$151.51
			$151.51
STEVEN BAMEL	THE WIDGET MFG. CO.	07/21/2010	$95.88
			$95.88
SUSAN ATWOOD	DIAMOND SPRINGS WATER	06/29/2010	$38.42
	SOCIETY FOR HUMAN RESOURC	07/14/2010	$160.00
	DIAMOND SPRINGS WATER	07/27/2010	$28.98
			$227.40
SUSAN HARTMAN	OFFICEMAX CT IN#615074	07/09/2010	$188.09
	WAL-MART #0632	07/19/2010	$41.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$230.02
SUSAN KATTWINKEL	WWW.INNOVATIVEEDUCATOR	07/15/2010	$345.00
			$345.00
SUSAN OAKES	CVS PHARMACY #1039	07/16/2010	$13.70
	APL ITUNES	07/16/2010	$3.99
	STAPLES 00115832	07/18/2010	$213.10
	SURVEYMONKEY.COM/HELP	07/21/2010	$29.90
	CVS PHARMACY #1039	07/23/2010	$4.05
			$264.74
SUSAN PAYMENT	4IMPRINT	07/15/2010	$2,496.84
	DIS DISNEYSHOPPING.COM	07/22/2010	$527.80
			$3,024.64
SUZANNE MORRIS	OFFICE MAX	07/15/2010	$68.78
			$68.78
SUZETTE STILLE	CPI GRAPHICS LLC	06/30/2010	$2,423.05
	DYNAMIC INTERACTIVE	07/01/2010	$600.00
	APPTCARD	07/14/2010	$47.57
			$3,070.62
TAIJI MARINO	THE KICKIN CHICKEN DT	06/30/2010	$141.53
	PAPA JOHN'S #3756	06/29/2010	$56.67
	JASONSDELI ONLINE-CS1	07/01/2010	$8.14
	JASONSDELI ONLINE-CS1	07/01/2010	$142.53
	TWIN RIVER LANES IV	07/02/2010	$1,000.00
	JASONSDELI ONLINE-CS1	07/07/2010	$68.51
	PAPA JOHN'S #3756	07/09/2010	$11.76
	PIZZA H013756 40137564	07/10/2010	$648.49
	PUBLIX #472	07/16/2010	$33.40
	EAST BAY CLEANERS	07/16/2010	$131.40
	DIAMOND SPRINGS WATER	07/21/2010	$33.21
	DIAMOND SPRINGS WATER	07/21/2010	$30.88
	DURHAM SCHOOL SERVICES	07/23/2010	$365.00
	DURHAM SCHOOL SERVICES	07/23/2010	$365.00
	TWIN RIVER LANES IV	07/23/2010	$1,300.00
	DOLLAR-GENERAL #1605	07/22/2010	$8.06
	AMAZON MKTPLACE PMTS	07/27/2010	$19.88
			$4,364.46
TAKARA CHATMAN	OFFICEMAX CT IN#548537	07/07/2010	$5.53
	OFFICEMAX CT IN#548571	07/07/2010	$48.94
	OFFICEMAX CT IN#899230	07/07/2010	$12.23
	OFFICEMAX CT IN#656337	07/13/2010	$10.10
	OFFICEMAX CT IN#629949	07/13/2010	$225.80
	LAWMENS SAFETY SUPPLY INC	07/13/2010	$216.06
	PI PLANTRONICS INC	07/19/2010	$43.50
	OFFICEMAX CT IN#746001	07/20/2010	$92.31
	OFFICEMAX CT IN#764809	07/20/2010	$155.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$809.93
TARA MILLER	DIAMOND SPRINGS WATER	07/21/2010	$23.60
	DIAMOND SPRINGS WATER	07/21/2010	$8.55
	SURVEYMONKEY.COM/HELP	07/28/2010	$19.95
			$52.10
TARA SCOZZARO	FEDEX 862321485772	07/04/2010	$15.24
	OFFICEMAX CT IN#598956	07/09/2010	$52.03
			$67.27
TERESA SMITH	WM SUPERCENTER	07/04/2010	$28.27
	WAL-MART #1748	07/03/2010	$181.59
	WM SUPERCENTER	07/03/2010	$23.62
	OFFICE DEPOT #145	07/03/2010	$129.47
	IHOP #3141	07/04/2010	$76.57
			$439.52
TIA BROWN	WULBERN KOVAL CO INC-ETC	07/27/2010	$23.65
			$23.65
TIM ALBRECHT	BARNES&NOBLE COM	07/20/2010	$43.73
			$43.73
TIMOTHY FENNELL	THE NATIONAL ACADEMY OF T	07/08/2010	$260.00
	NARRATOR TRACKS INC	07/13/2010	$64.95
	BARBIZON CHARLOTTE INC	07/19/2010	$831.25
	WHOLESALE INDUSTRIAL ELEC	07/19/2010	$165.40
	APPLE STORE #R318	07/26/2010	$31.18
	OMNIMUSIC	07/29/2010	$1,050.00
			$2,402.78
TINA ROGONIA	MAIL BOXES ETC. #2386	07/17/2010	$50.00
	STAPLES 00115832	07/28/2010	$24.71
	STAPLES 00115832	07/28/2010	$2.14
			$76.85
TORI BUNDY	OFFICEMAX CT IN#220922	06/30/2010	$8.26
	APPTCARD	06/30/2010	$79.01
	CDW GOVERNMENT	07/01/2010	$320.81
	ALL AMERICAN AWARDS	06/25/2010	$40.31
	COLLOFCHAR 4210	07/14/2010	$65.40
	NAEYC INTERNET	07/16/2010	$45.50
			$559.29
TRISHA FOLDS BENNETT	MARSHALLS #0128	06/29/2010	$146.11
	TJMAXX #0780	06/29/2010	$19.32
	POTTERY BARN 0740	06/30/2010	$796.28
	TARGET 00013912	06/30/2010	$161.82
	MARSHALLS #829	06/29/2010	$89.19
	STAPLES 00115832	07/03/2010	$109.63
	TARGET 00013912	07/02/2010	$21.46
	OFFICEMAX CT IN#810003	07/22/2010	$211.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,555.60
TROY LESESNE	PALMETTO AWARDS	07/26/2010	$41.87
			$41.87
TYLER CYRONAK	COLEPARMER 00106013	06/29/2010	$487.64
	PRAXAIR DIST-ACCUPAY	06/30/2010	$108.84
	COLEPARMER 00106013	07/07/2010	$37.40
	FISHER SCI ATL	07/10/2010	$402.55
	VICI VALCO INSTRUMENTS CO	07/14/2010	$1,043.92
	INVITROGEN 19609405	07/15/2010	$44.00
	INVITROGEN 19609405	07/15/2010	$246.00
	FISHER SCI ATL	07/15/2010	$44.20
	FISHER SCI ATL	07/17/2010	$64.13
	VWR INTERNATIONAL INC WE	07/17/2010	$78.40
	COLEPARMER 00106013	07/19/2010	$359.00
	FISHER SCI ATL	07/21/2010	$121.28
	PRAXAIR DIST-ACCUPAY	07/26/2010	$105.33
	INVITROGEN 80010388	07/28/2010	$258.00
			$3,400.69
VANESSA MCNAMARA	OFFICEMAX CT IN#509589	07/03/2010	$57.08
			$57.08
VICKIE SESSIONS	APPTCARD	06/30/2010	$26.34
	USPS 45148802429802188	07/16/2010	$220.00
			$246.34
VIRGINIA FRIEDMAN	BARBIZON CHARLOTTE INC	06/30/2010	$643.56
	NFI WWW.NETFLIX.COM/CC	07/09/2010	$15.04
	Amazon.com	07/16/2010	$19.64
	Amazon.com	07/19/2010	$67.34
			$745.58
WARREN J WURSCHER	HUGHES LUMBER & BUILDI	06/30/2010	$108.07
	CHARLESTON RUBBER AND	06/30/2010	$61.96
	HUGHES LUMBER & BUILDI	07/01/2010	$36.22
	PERMAC MECHANICAL SERV	07/02/2010	$290.00
	HUGHES LUMBER & BUILDI	07/07/2010	$56.27
	HUGHES LUMBER & BUILDI	07/07/2010	$33.34
	LOWES #00497	07/12/2010	$27.51
	BATTERIES PLUS	07/12/2010	$19.96
	HUGHES LUMBER & BUILDI	07/12/2010	$4.08
	FEDEX OFFICE #1523	07/15/2010	$80.55
	PERMAC MECHANICAL SERV	07/15/2010	$215.00
	PERMAC MECHANICAL SERV	07/15/2010	$508.00
	OFFICE DEPOT #145	07/15/2010	$515.95
	HUGHES LUMBER & BUILDI	07/20/2010	$168.61
	WW GRAINGER	07/26/2010	$451.82
	SC.GOV	07/29/2010	$394.47
			$2,971.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A LEE	FRASIER TIRE S62800057	06/29/2010	$329.41
	BEST GOLF CARS-MYRTLE	06/29/2010	$482.09
	GREGORY POOLE EQUIPMEN	06/30/2010	$110.33
	MANTEK	07/06/2010	$250.25
	TOTAL SIR LLC	07/09/2010	$240.00
	BEST GOLF CARS-MYRTLE	07/15/2010	$481.78
	KIMBALL MIDWEST	07/16/2010	$549.54
	GREGORY POOLE EQUIPMEN	07/20/2010	$144.31
	GREGORY POOLE EQUIPMEN	07/20/2010	$143.05
	MANTEK	07/21/2010	$447.15
	WINDOW GANG	07/20/2010	$130.00
	MANTEK	07/21/2010	$435.02
	FRASIER TIRE S62800057	07/21/2010	$392.62
	HI-TEK FLOORS SUPPLY	07/22/2010	$164.36
	GREGORY POOLE EQUIPMEN	07/26/2010	$118.65
	GREGORY POOLE EQUIPMEN	07/26/2010	$164.00
	TURKYS AUTO & TOWING	07/26/2010	$75.00
	GREGORY POOLE EQUIPMEN	07/27/2010	$298.29
			$4,955.85
WILLIAM FLEMING	BACK 9 USA	07/06/2010	$1,077.50
	OFFICEMAX CT IN#855141	07/26/2010	$201.97
			$1,279.47
WILLIAM WARD	CAROLINA CHILLERS INC	06/29/2010	$121.00
	CAROLINA CHILLERS INC	06/29/2010	$530.33
	HUGHES EQUIPMENT RENTAL	06/30/2010	$617.27
	CAROLINA CHILLERS INC	06/29/2010	$121.00
	BM PAINTING AND HOME I	06/29/2010	$1,275.00
	CAROLINA CHILLERS INC	06/29/2010	$1,241.56
	LEW & SON	06/30/2010	$739.65
	LEW & SON	07/02/2010	$480.00
	DIAMOND SPRINGS WATER	07/02/2010	$59.89
	HD SUPPLY ELEC. #5H	07/02/2010	$1,735.76
	CHARLESTON GLASS & MIR	07/01/2010	$264.75
	CHARLESTON GLASS & MIR	07/01/2010	$129.21
	BUILT EX HOME IMPROVEM	07/06/2010	$325.00
	CAROLINA CHILLERS INC	07/06/2010	$268.33
	CAROLINA CHILLERS INC	07/06/2010	$514.99
	CAROLINA CHILLERS INC	07/06/2010	$121.00
	CAROLINA CHILLERS INC	07/06/2010	$121.00
	WATSON ELECTRICAL CONSTRU	07/06/2010	$1,427.00
	CAROLINA CHILLERS INC	07/06/2010	$121.00
	BUILT EX HOME IMPROVEM	07/08/2010	$1,250.00
	CAROLINA CHILLERS INC	07/09/2010	$121.00
	CAROLINA CHILLERS INC	07/09/2010	$121.00
	CAROLINA CHILLERS INC	07/09/2010	$121.00
	CAROLINA CHILLERS INC	07/09/2010	$215.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	LEW & SON	07/08/2010	$2,210.00
	CAROLINA CHILLERS INC	07/09/2010	$121.00
	PERMAC MECHANICAL SERV	07/09/2010	$1,650.00
	MAX-SOURCE, LLC	07/13/2010	$2,378.45
	CAROLINA CHILLERS INC	07/13/2010	$475.50
	CAROLINA CHILLERS INC	07/13/2010	$121.00
	CAROLINA CHILLERS INC	07/13/2010	$215.00
	CAROLINA CHILLERS INC	07/13/2010	$121.00
	CAROLINA CHILLERS INC	07/13/2010	$121.00
	CAROLINA CHILLERS INC	07/13/2010	$121.00
	CAROLINA CHILLERS INC	07/13/2010	$750.00
	CAROLINA CHILLERS INC	07/13/2010	$231.66
	CAROLINA CHILLERS INC	07/16/2010	$215.00
	ENTERPRISE RENT-A-CAR	07/16/2010	$358.21
	CAROLINA CHILLERS INC	07/16/2010	$121.00
	LEW & SON	07/15/2010	$1,750.00
	AMERICAN DYNAMICS	07/16/2010	$2,465.24
	CAROLINA CHILLERS INC	07/16/2010	$750.00
	CAROLINA CHILLERS INC	07/16/2010	$231.66
	CAROLINA CHILLERS INC	07/15/2010	$475.50
	LEW & SON	07/16/2010	$1,960.00
	SUNBELT RENTALS INC PCG	07/19/2010	$1,395.70
	BUILT EX HOME IMPROVEM	07/21/2010	$725.00
	PALMETTO PARTS CO	07/21/2010	$1,046.25
	BUILT EX HOME IMPROVEM	07/21/2010	$725.00
	MAX-SOURCE, LLC	07/22/2010	$2,484.54
	BEST GOLF CARS-MYRTLE	07/22/2010	$550.00
	J M HENNON INC	07/26/2010	$1,170.00
	AMERICAN DYNAMICS	07/27/2010	$1,587.08
	HI-TEK FLOORS SUPPLY	07/26/2010	$229.42
	LOWES #00661	07/27/2010	$192.39
	CAROLINA CHILLERS INC	07/27/2010	$748.64
	DOYLES PLUMBING SERVIC	07/27/2010	$350.00
	CAROLINA CHILLERS INC	07/27/2010	$215.00
	JILCO KITCHEN AND BATH	07/28/2010	$1,260.00
	HI-TEK FLOORS SUPPLY	07/27/2010	$742.85
	DIAMOND SPRINGS WATER	07/27/2010	$77.04
	WATSON ELECTRICAL CONSTRU	07/27/2010	$327.00
	LEW & SON	07/28/2010	$2,226.00
	MAX-SOURCE, LLC	07/29/2010	$2,477.32
			$47,413.19
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	07/16/2010	$54.88
			$54.88

Total for COLLEGE OF CHARLESTON: $393,715.08

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA J HOLLIDAY	USPS 45180402129801768	07/23/2010	$8.80
	USPS 45180402129801768	07/26/2010	$16.62
	USPS 45180402029801016	07/26/2010	$75.78
	CSO RESEARCH INC	07/28/2010	$225.00
			$326.20

Total for COMMISSION ON INDIGENT DEFENSE: $326.20

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	METROCALL/ARCH WIRE	07/05/2010	$7.12
	NAT'L ASC STATE AUDITORS	07/15/2010	$2,000.00
	OFFICEMAX CT IN#925304	07/28/2010	$1,106.35
			$3,113.47

Total for COMPTROLLER GENERAL: $3,113.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WW GRAINGER	06/29/2010	$265.70
	UNITED REFRIG BR #U2	07/06/2010	$103.86
	LOWES #00385	07/07/2010	$52.94
	HOBART CORP COLUMBIA	07/08/2010	$123.25
	ADVANCE AUTO PARTS #9846	07/08/2010	$44.04
	TOTAL REFRIGERATION GASKE	07/13/2010	$118.84
	UNITED REFRIG BR #U2	07/13/2010	$138.03
	UNITED REFRIG BR #U2	07/14/2010	$927.12
	UNITED REFRIG BR #U2	07/16/2010	$149.60
	BAKER DIST CO 541	07/20/2010	$5.54
	ESP FARMTEK	07/23/2010	$95.24
	LOWES #00385	07/23/2010	$64.11
	UNITED REFRIG BR #U2	07/27/2010	$641.04
	LOWES #00385	07/27/2010	$11.72
	HOBART CORP COLUMBIA	07/27/2010	$176.46
	UNITED REFRIG BR #U2	07/28/2010	$560.38
	UNITED REFRIG BR #U2	07/29/2010	$979.83
			$4,457.70
ALBERT ROSENTHAL	RICHLAND INDUSTRIAL	07/07/2010	$9.95
	DILLON SUPPLY CO.	07/07/2010	$354.28
	LOWES #00385	07/14/2010	$19.67
	NSC NORTHERN SAFETY CO	07/14/2010	$164.20
	ELECTRIC CONTROL & SUPPLY	07/14/2010	$54.99
	SOUTHEAST INDUSTRIAL EQUI	07/14/2010	$267.50
	WARREN TRUCK EQUIPMENT	07/21/2010	$96.30
	LOWES #00385	07/23/2010	$64.07
	MIDLAND CLARKLIFT INC	07/28/2010	$537.07
	NOR NORTHERN TOOL	07/29/2010	$224.23
			$1,792.26
AMBER WHITAKER	GROVE MEDICAL INC	06/29/2010	$1,160.61
	GROVE MEDICAL INC	06/29/2010	$183.79
	LAWMENS SAFETY SUPPLY INC	06/30/2010	$956.55
	GROVE MEDICAL INC	07/02/2010	$481.97
	GROVE MEDICAL INC	07/08/2010	$1,160.61
	TESCO OF AMERICA	07/16/2010	$2,222.00
	OUTWATER PLASTICS IND INC	07/19/2010	$579.36
	CAROLINA EQUIPMENT AND	07/19/2010	$825.61
	MCMASTER-CARR	07/20/2010	$245.08
	INDIANA CHAIR FRAME COMPA	07/21/2010	$1,329.48
	SCOTCHMAN INDUSTRIES	07/22/2010	$173.69
	BARNES&NOBLE COM	07/24/2010	$23.10
	BARNES&NOBLE COM	07/25/2010	$553.73
	ASG, INC.	07/27/2010	$1,857.12
	ADAMS WOOD PRODUCTS LP	07/28/2010	$727.88
	ASG, INC.	07/29/2010	$333.13
			$12,813.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	MCCALLS SUPPLY INC 05	07/07/2010	$290.33
	NOR NORTHERN TOOL	07/09/2010	$165.10
	WW GRAINGER	07/08/2010	$270.00
	WW GRAINGER	07/12/2010	$100.25
	UNITED REFRIG BR #U2	07/13/2010	$93.36
	PORTER PAINTS 9389	07/19/2010	$320.04
	CED 2446	07/20/2010	$325.87
	MOMAR INC.	07/21/2010	$290.19
	HOBART CORP COLUMBIA	07/21/2010	$206.94
	MCCALLS SUPPLY INC 05	07/20/2010	$234.82
	MOMAR INC.	07/21/2010	$186.48
	TURBEVILLE HARDWARE	07/21/2010	$22.66
	HOBART CORP COLUMBIA	07/26/2010	$254.63
	TAMPERPROOF SCREW CO., I	07/26/2010	$232.88
	ADVANCED DOOR SYSTEMS (CO	07/28/2010	$296.60
	WW GRAINGER	07/29/2010	$208.18
			$3,498.33
BEAURY E GANTT	JARED'S HARDWARE	06/30/2010	$104.22
	B AND R LUMBER	07/01/2010	$123.93
	CSC INC.	07/01/2010	$125.15
	WW GRAINGER	07/12/2010	$19.62
	WW GRAINGER	07/12/2010	$128.82
	AA12 FRISCHKORN INC. CO	07/12/2010	$239.42
	HEAT TRANSFER SALES	07/12/2010	$293.88
	JARED'S HARDWARE	07/13/2010	$92.56
	JARED'S HARDWARE	07/14/2010	$117.83
	JARED'S HARDWARE	07/15/2010	$5.35
	C AND C BOILER SALES AND	07/17/2010	$114.73
	BOBBY RACER GLASS SVC	07/16/2010	$149.80
	JARED'S HARDWARE	07/20/2010	$10.78
	WW GRAINGER	07/22/2010	$51.38
	CENTRAL SUPPLY CO	07/22/2010	$256.49
	WW GRAINGER	07/27/2010	$248.99
	MCM ELECTRONICS I01 OF 01	07/28/2010	$244.52
	JARED'S HARDWARE	07/28/2010	$92.65
	JARED'S HARDWARE	07/29/2010	$105.81
			$2,525.93
BILL NICHOLS	CENTRAL EQUIPMENT CO	06/30/2010	$50.38
	DILLON SUPPLY CO.	07/07/2010	$491.83
	LOWES #00416	07/10/2010	$56.56
	FAIRFIELD TRACTOR CO INC	07/12/2010	$164.84
	ACE BUILDERS HDWE	07/15/2010	$161.84
	FAIRFIELD TRACTOR CO INC	07/15/2010	$39.19
	CES-SC-0029	07/15/2010	$247.17
	GATEWAY SUPPLY CO RH	07/27/2010	$273.98
			$1,485.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	NORTHERN TOOL EQUIP SC	06/29/2010	$64.14
	SIP STATEINDUSTRIAL US	07/01/2010	$295.01
	GRAYBAR ELECTRIC COMPANY	07/01/2010	$267.50
	HANDYMAN	07/01/2010	$160.21
	GRAYBAR ELECTRIC COMPANY	07/01/2010	$66.45
	BEARING DISTRIBUTORS INC	07/02/2010	$151.69
	SHERWIN WILLIAMS #2213	07/07/2010	$141.53
	CABLE & CONNECTIONS INC	07/07/2010	$48.15
	CES-SC-0026	07/07/2010	$254.61
	SHARE CORPORATION	07/09/2010	$228.60
	WW GRAINGER	07/08/2010	$261.42
	ADI SECURITY PRD CB	07/13/2010	$49.21
	ADI SECURITY PRD CB	07/13/2010	$273.88
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$433.35
	LOWES #00385	07/14/2010	$23.07
	AC MOORE STR #77	07/14/2010	$18.79
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$66.45
	CES-SC-0026	07/20/2010	$83.46
	CES-SC-0026	07/20/2010	$294.05
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$158.70
	ELECTRIC CONTROL & SUPPLY	07/21/2010	$1,383.31
	MCM ELECTRONICS I01 OF 01	07/23/2010	$33.97
	CARQUEST 01013853	07/23/2010	$91.53
	WHOLESALE INDUSTRIAL ELEC	07/23/2010	$162.48
	CABLE & CONNECTIONS INC	07/23/2010	$48.15
	SOUTHLAND EQUIP SERVICE	07/22/2010	$11.24
	WHOLESALE INDUSTRIAL ELEC	07/23/2010	$298.14
	SIP STATEINDUSTRIAL US	07/27/2010	$343.75
	CES-SC-0026	07/26/2010	$181.90
	WW GRAINGER	07/29/2010	$144.93
	WHOLESALE INDUSTRIAL ELEC	07/29/2010	$95.23
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$267.50
	GOWANDA ELECTRONICS CORPO	07/29/2010	$105.66
			$6,508.06
CECIL BRANHAM	LOWES #01751	07/07/2010	$153.98
	ROSE TALBERT PAINT COMPAN	07/13/2010	$466.51
	LOWES #00385	07/14/2010	$106.25
	L FISHMAN & SON COLUMBIA#	07/14/2010	$33.73
	LOWES #00385	07/19/2010	$30.91
	LOWES #00385	07/22/2010	$43.11
	LOWES #00385	07/22/2010	$48.93
	VACUUMART	07/22/2010	$38.31
	LOWES #00385	07/26/2010	$47.62
	238 C-K COLUMBIA	07/27/2010	$175.31
	LOWES #00385	07/27/2010	$101.19
	LOWES #00385	07/29/2010	$102.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,347.85
CHRIS GARAPPOS	WW GRAINGER	07/08/2010	$133.28
	JOHNSTONES SUPPLY OF COLU	07/12/2010	$597.76
	EAST COAST METAL DIST 08	07/12/2010	$771.47
	UNITED REFRIG BR #U2	07/13/2010	$544.63
	UNITED REFRIG BR #U2	07/13/2010	$711.55
	EAST COAST METAL DIST 08	07/13/2010	$799.87
	UNITED REFRIG BR #U2	07/13/2010	$711.56
	GATEWAY SUPPLY CP	07/13/2010	$18.76
	C AND C BOILER SALES AND	07/17/2010	$776.07
	MCQUAY INTERNATIONAL	07/29/2010	$220.27
			$5,285.22
CLIFF RAY	CENTRAL EQUIPMENT CO	06/29/2010	$127.93
	CENTRAL EQUIPMENT CO	06/30/2010	$207.32
	G & E PARTS CENTER INC	07/01/2010	$69.59
	SMITH & JONES JANITORIAL	07/01/2010	$276.87
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$353.96
	G & E PARTS CENTER INC	07/12/2010	$138.48
	CED #1140	07/14/2010	$282.48
	SMITH & JONES JANITORIAL	07/13/2010	$288.71
	CENTRAL EQUIPMENT CO	07/13/2010	$186.75
	MAYER ELECTRIC SUPPLY 710	07/21/2010	$13.80
	NB HANDY 150	07/21/2010	$29.94
	LOWES #00385	07/22/2010	$129.45
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$338.76
	G & E PARTS CENTER INC	07/26/2010	$26.29
			$2,470.33
CYNTHIA PETTY	LOWES #01751	06/30/2010	$44.47
	ANDREWS SMALL ENGINES	06/30/2010	$373.39
	WP LAW I-A	06/28/2010	$355.89
	PALMETTO FARM SUPPLY	07/01/2010	$2,203.08
	SPARROW AND KENNEDY TR	06/30/2010	$898.25
	WAL-MART #1017	07/01/2010	$38.89
	SPARROW AND KENNEDY TR	07/02/2010	$41.99
	PALMETTO FARM SUPPLY	07/06/2010	$701.25
	TRACTOR SUPPLY #104	07/06/2010	$481.47
	LOWES #00385	07/08/2010	$61.79
	HOSE AND EQUIPMENT INC	07/07/2010	$242.51
	LOWES #01751	07/09/2010	$67.66
	DAIRY HEALTH USA	07/12/2010	$658.08
	LOWES #01751	07/13/2010	$500.77
	NAPA AUTO PARTS CAMDEN	07/14/2010	$40.70
	OUTDOOR EQUIPMENT PLUS, L	07/14/2010	$278.47
	FARM BUREAU PRODUCTS PROG	07/13/2010	$144.73
	GAINES W HARRISON01 OF 01	07/13/2010	$15.83
	SPARROW AND KENNEDY TR	07/14/2010	$1,195.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	SUNBELT RENTALS #009	07/15/2010	$1,293.45
	PALMETTO FARM SUPPLY	07/16/2010	$112.50
	B AND B HONEY FARM	07/19/2010	$128.35
	CPS 130-2009	07/20/2010	$2,050.00
	NAPA AUTO PARTS CAMDEN	07/19/2010	$650.49
	OREILLY AUTO 00022137	07/19/2010	$379.93
	SPARROW AND KENNEDY TR	07/19/2010	$1,239.59
	PALMETTO FARM SUPPLY	07/21/2010	$1,265.00
	TRACTOR SUPPLY #104	07/21/2010	$805.55
	LOWES #01751	07/21/2010	$79.77
	LOWES #01751	07/21/2010	$95.23
	CPS 130-2009	07/22/2010	$2,050.00
	SPARROW AND KENNEDY TR	07/22/2010	$1,280.00
	FARM BUREAU PRODUCTS PROG	07/23/2010	$1,013.53
	SOUTHERN WELDERS SUPPLY	07/23/2010	$781.98
	WP LAW INC	07/22/2010	$115.85
	DILLON SEED & SUPPLY	07/22/2010	$68.27
	OREILLY AUTO 00022137	07/26/2010	$70.80
	MCMASTER-CARR	07/26/2010	$276.17
	B AND B HONEY FARM	07/28/2010	$256.81
	OREILLY AUTO 00022137	07/27/2010	$250.42
	OILMENS EQUIPMENT CORP	07/27/2010	$28.48
	TRACTOR SUPPLY #104	07/28/2010	$63.96
	OILMENS EQUIPMENT CORP	07/27/2010	$25.81
	SPARROW AND KENNEDY TR	07/27/2010	$555.00
	OILMENS EQUIPMENT CORP	07/27/2010	$348.63
	MID-CAROLINA STEEL AND	07/27/2010	$242.12
			$23,872.59
DARRELL STOTTS	PROVANTAGE CORP	07/09/2010	$423.11
	PRECISION ROLLER	07/13/2010	$714.65
	NEW HERMES INCORPORATED	07/22/2010	$384.32
	PRECISION ROLLER	07/23/2010	$219.95
	PRECISION ROLLER	07/29/2010	$562.70
			$2,304.73
DELAYNE BAUGHMAN	NORTHERN TOOL EQUIP SC	07/02/2010	$36.31
	ELECTRIC MOTOR AND REPAI	07/08/2010	$62.92
	JOHN R WALD	07/08/2010	$337.02
	BROAD RIVER AUTO ELECT	07/08/2010	$149.75
	ROSE TALBERT PAINT COMPAN	07/09/2010	$77.49
	ROSE TALBERT PAINT COMPAN	07/15/2010	$53.76
	NATIONAL WELDERS #05	07/15/2010	$14.72
	NORTHERN TOOL EQUIP SC	07/15/2010	$17.10
	WW GRAINGER	07/23/2010	$35.72
	CLIMATIC CORPORATION COMF	07/26/2010	$213.48
	WW GRAINGER	07/27/2010	$46.20
	BEARING DISTRIBUTORS INC	07/26/2010	$16.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DELAYNE BAUGHMAN	WW GRAINGER	07/27/2010	$7.90
	UNITED REFRIG BR #U2	07/28/2010	$107.58
	WW GRAINGER	07/28/2010	$80.41
	MANN TOOL & SUPPLY	07/27/2010	$256.69
			$1,513.53
DENNIS LONG	WW GRAINGER	07/12/2010	$263.78
	ACS INC	07/13/2010	$298.85
	MOMAR INC.	07/14/2010	$188.28
	QUALITY HARDWARE	07/14/2010	$52.78
	CAR QUEST OF RIDGELAND	07/15/2010	$70.34
	HD SUPPLY FACILITIES MTNC	07/15/2010	$238.79
	HERITAGE FOODSERVICE E	07/16/2010	$133.17
	QUALITY HARDWARE	07/17/2010	$46.72
	JOHNSTONES SUPPLY OF COLU	07/16/2010	$18.27
	HOFFMAN & HOFFMAN INC	07/15/2010	$221.40
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$294.43
			$1,826.81
ED DIMICELI	LOWES #00655	06/30/2010	$15.16
	OTT DISTRIBUTORS INC	07/01/2010	$211.45
	LOWES #00655	07/02/2010	$30.54
	JOHNSTONE SUPPLY N CHRLST	07/02/2010	$2.92
	PACIFIC PLUMBING SPEC	07/06/2010	$269.95
	LOWES #00655	07/08/2010	$32.02
	AUTOZONE #1020	07/20/2010	$9.66
	FERGUSON ENTERPRISES 1923	07/21/2010	$15.21
	OTT DISTRIBUTORS INC	07/20/2010	$403.88
	NATIONAL WELDERS #15	07/22/2010	$182.97
	JOHNSTONE SUPPLY N CHRLST	07/23/2010	$43.73
	JOHNSTONE SUPPLY N CHRLST	07/22/2010	$106.97
	LOWES #00655	07/29/2010	$200.42
	JOHNSTONE SUPPLY N CHRLST	07/29/2010	$18.19
			$1,543.07
EVERETT BRADLEY	DILLON SUPPLY CO.	06/30/2010	$2,338.94
	CHATHAM STEEL-SAV	07/02/2010	$274.40
	LOWES #00385	07/02/2010	$14.94
	LOWES #00385	07/08/2010	$28.83
	LOWES #00385	07/09/2010	$142.43
	LOWES #00385	07/09/2010	$84.04
	LOWES #00385	07/09/2010	$23.30
	RICHLAND INDUSTRIAL	07/14/2010	$122.07
	RICHLAND INDUSTRIAL	07/14/2010	$37.66
	GLASSCOCK	07/19/2010	$769.50
	LOWES #00385	07/20/2010	$121.76
	LOWES #00385	07/26/2010	$59.75
			$4,017.62
GENE BRINSON	CITY ELECTRIC REPAIR INC	06/29/2010	$97.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CE COLUMBIA	06/30/2010	$137.90
	WW GRAINGER	06/30/2010	$978.62
	MOMAR INC.	06/30/2010	$722.72
	JOHNSTONES SUPPLY OF COLU	07/01/2010	$381.98
	JOHNSTONES SUPPLY OF COLU	07/06/2010	$254.45
	BAKER DIST CO 541	07/06/2010	$45.78
	BAKER DIST CO 541	07/06/2010	$807.23
	CE COLUMBIA	07/06/2010	$86.21
	PACE INC	07/06/2010	$645.54
	UNITED REFRIG BR #U2	07/08/2010	$107.58
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$126.90
	LOWES #00385	07/08/2010	$428.93
	PHOENIX METALS	07/08/2010	$326.35
	LOWES #00385	07/08/2010	$124.91
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$82.64
	LOWES #00385	07/08/2010	$546.60
	HEAT TRANSFER SALES	07/09/2010	$1,170.60
	JOHNSTONES SUPPLY OF COLU	07/09/2010	$22.47
	JOHNSTONES SUPPLY OF COLU	07/10/2010	$89.18
	GENERAL ENERGY HOLDING	07/13/2010	$588.21
	JOHNSTONES SUPPLY OF COLU	07/15/2010	$164.17
	HOFFMAN & HOFFMAN INC	07/14/2010	$161.57
	JOHNSTONES SUPPLY OF COLU	07/15/2010	$88.24
	CONSOLIDATED PIPE&SUPP	07/16/2010	$481.50
	MATT MARSHALL AND COMPANY	07/29/2010	$53.00
			$8,720.89
GEORGE LONG	MARKS PLUMBING PARTS	06/29/2010	$219.12
	LOWES #00518	06/30/2010	$217.15
	MARKS PLUMBING PARTS	07/06/2010	$46.56
	INKSTERS OF AMERIC	07/07/2010	$27.80
	FOX APPLIANCE PARTS	07/08/2010	$147.86
	HOFFMAN & HOFFMAN INC	07/13/2010	$192.60
	LOWES #00518	07/14/2010	$82.30
	CARQUEST AUTO SUPPLY	07/15/2010	$297.97
	NSC NORTHERN SAFETY CO	07/15/2010	$101.08
	ROSE TALBERT PAINT COMPAN	07/15/2010	$282.00
	MOUNTZ GLASS CO	07/14/2010	$278.20
	FOX APPLIANCE PARTS	07/15/2010	$41.76
	FOX APPLIANCE PARTS	07/16/2010	$147.86
	HOFFMAN & HOFFMAN INC	07/15/2010	$192.60
	HOBART CORP COLUMBIA	07/19/2010	$51.52
	JA SEXAUER	07/19/2010	$276.72
	FOX APPLIANCE PARTS	07/20/2010	$106.27
	DISTRIBUTION INTERNATIONL	07/22/2010	$243.96
	ROSE TALBERT PAINT COMPAN	07/22/2010	$289.11
	FERGUSON ENT #27	07/27/2010	$334.11
	BAKER DIST CO 540	07/28/2010	$5.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE LONG	MARKS PLUMBING PARTS	07/27/2010	$221.50
	BAKER DIST CO 540	07/28/2010	$192.20
	ROSE TALBERT PAINT COMPAN	07/29/2010	$289.11
	NATIONAL WELDERS #23	07/28/2010	$94.25
	MOUNTZ GLASS CO	07/28/2010	$75.55
			$4,454.46
GEORGE W LAMBERT	KIMBALL MIDWEST	06/29/2010	$456.90
	KIMBALL MIDWEST	06/29/2010	$304.84
	AUTO SAFETY GLASS AND	06/30/2010	$100.00
	CAROLINA GOLF CAR SERV	06/30/2010	$345.56
	CARQUEST 01013853	06/30/2010	$20.67
	KIMBALL MIDWEST	06/30/2010	$23.43
	CARQUEST 01013853	06/30/2010	$1,616.71
	KIMBALL MIDWEST	06/30/2010	$1,217.45
	KIMBALL MIDWEST	06/30/2010	$1,120.40
	CARTS N KITS	07/02/2010	$1,213.38
	DUKES EQUIPMENT CO, IN	07/01/2010	$116.62
	BISHOPVILLE TIRE CO IN	07/07/2010	$271.84
	DUKES EQUIPMENT CO, IN	07/06/2010	$67.83
	MIDLAND SPECIALTY PRODUC	07/07/2010	$953.21
	BLACK'S TIRE SVC INC #26	07/06/2010	$33.79
	CARQUEST 01013853	07/06/2010	$704.50
	KIMBALL MIDWEST	07/07/2010	$157.60
	L T ENTERPRISES	07/07/2010	$450.00
	INTERSTATE BATTERY SYSTEM	07/07/2010	$819.83
	BLACK'S TIRE SVC INC #26	07/07/2010	$33.79
	BLACK'S TIRE SVC INC #26	07/08/2010	$28.17
	DILLON SUPPLY CO.	07/07/2010	$203.30
	WILLIAMS TIRE & SERVIC	07/08/2010	$60.00
	CARQUEST 01013853	07/09/2010	$1,031.90
	ST. ANDREWS RADIATOR I	07/09/2010	$177.89
	BISHOPVILLE TIRE CO IN	07/12/2010	$125.90
	MIDLAND SPECIALTY PRODUC	07/12/2010	$896.08
	NAPA AUTO PARTS CAMDEN	07/13/2010	$80.00
	ST. ANDREWS RADIATOR I	07/12/2010	$45.00
	BISHOPVILLE TIRE CO IN	07/14/2010	$167.61
	MOMAR INC.	07/14/2010	$435.61
	KIMBALL MIDWEST	07/13/2010	$588.76
	CARQUEST 01013853	07/13/2010	$1,345.31
	MIDLAND SPECIALTY PRODUC	07/14/2010	$802.50
	INTERSTATE BATTERY SYSTEM	07/14/2010	$788.05
	AUTO SAFETY GLASS AND	07/14/2010	$178.99
	DILLON SUPPLY CO.	07/14/2010	$182.94
	MOMAR INC.	07/16/2010	$464.76
	DILLON SUPPLY CO.	07/15/2010	$47.94
	DILLON SUPPLY CO.	07/15/2010	$203.72
	MOMAR INC.	07/19/2010	$301.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	LOVE CHEVROLET #2 PARTS A	07/19/2010	$267.84
	NAPA AUTO PARTS CAMDEN	07/19/2010	$227.27
	DILLON SUPPLY CO.	07/19/2010	$203.30
	BLACK'S TIRE SVC INC #26	07/19/2010	$241.63
	DILLON SUPPLY CO.	07/16/2010	$72.76
	NAPA AUTO PARTS CAMDEN	07/20/2010	$119.86
	CARQUEST 01013853	07/19/2010	$683.22
	PRO AUTO PARTS WAREHOUSE	07/20/2010	$819.66
	KIMBALL MIDWEST	07/19/2010	$79.16
	NAPA AUTO PARTS CAMDEN	07/20/2010	$212.81
	KIMBALL MIDWEST	07/19/2010	$80.12
	AUTO SAFETY GLASS AND	07/20/2010	$260.59
	KIMBALL MIDWEST	07/20/2010	$401.47
	AUTO SAFETY GLASS AND	07/20/2010	$731.56
	SPARROW AND KENNEDY TR	07/20/2010	$333.20
	HANDI-CLEAN PRODUCTS	07/20/2010	$142.87
	CLASSIC FORD OF COLUMBIA	07/21/2010	$80.14
	PRO AUTO PARTS WAREHOUSE	07/21/2010	$842.32
	HANDI-CLEAN PRODUCTS	07/20/2010	$821.64
	BISHOPVILLE PA00490011	07/21/2010	$71.97
	AUTO SAFETY GLASS AND	07/20/2010	$260.59
	CAPITOL CHEVROLET-COLUMB	07/22/2010	$48.41
	KIMBALL MIDWEST	07/21/2010	$205.40
	CLASSIC FORD OF COLUMBIA	07/21/2010	$25.97
	MORRIS TIRE AND AUTO	07/21/2010	$116.58
	MORRIS TIRE AND AUTO	07/21/2010	$442.03
	DILMAR OIL COMPANY-COLUM	07/22/2010	$446.67
	AUTO SAFETY GLASS AND	07/21/2010	$169.25
	DILMAR OIL COMPANY-COLUM	07/22/2010	$344.30
	ACTION TRANSMISSION	07/22/2010	$497.03
	NAPA AUTO PARTS OF RID	07/22/2010	$47.76
	FRASIER TIRE S62800032	07/23/2010	$25.50
	HILL TIRE CENTER	07/23/2010	$96.91
	DIXIE TIRE & AUTOMOTIVE S	07/22/2010	$427.81
	WHITE SERVICE CENTER	07/23/2010	$44.50
	EXPRESS LUBE AND MUFFL	07/23/2010	$57.06
	GOODYEAR ASC #2380	07/22/2010	$28.11
	MORRIS TIRE AND AUTO	07/22/2010	$34.95
	GOODYEAR ASC #2380	07/23/2010	$25.97
	TECH SERVICES	07/22/2010	$552.93
	DILLON SUPPLY CO.	07/23/2010	$748.66
	EXPRESS LUBE AND MUFFL	07/22/2010	$283.00
	INTERSTATE BATTERY SYSTEM	07/22/2010	$784.42
	ATD 40	07/23/2010	$876.03
	EXPRESS LUBE AND MUFFL	07/22/2010	$58.65
	PRO AUTO PARTS WAREHOUSE	07/22/2010	$66.05
	EXPRESS LUBE AND MUFFL	07/22/2010	$107.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	BANDIT TRANSPORT	07/22/2010	$194.22
	EXPRESS LUBE AND MUFFL	07/23/2010	$53.88
	TURNER`S CUSTOM AUTO GLAS	07/23/2010	$214.62
	CLASSIC FORD OF COLUMBIA	07/23/2010	$671.28
	CARQUEST 01013853	07/22/2010	$1,656.55
	EXPRESS LUBE AND MUFFL	07/24/2010	$208.68
	CARQUEST 01013853	07/23/2010	$990.17
	NAPA AUTO PARTS OF WAL	07/24/2010	$242.07
	L T ENTERPRISES	07/23/2010	$975.00
	AIKEN DISCOUNT TIRE INC	07/23/2010	$64.01
	GOODYEAR ASC #2380	07/22/2010	$31.83
	PRO AUTO PARTS WAREHOUSE	07/26/2010	$642.05
	CLASSIC FORD OF COLUMBIA	07/26/2010	$32.95
	CAROLINA MACHINE E	07/26/2010	$1,386.72
	ATD 40	07/26/2010	$1,081.30
	ATD 40	07/26/2010	$1,179.60
	CLASSIC FORD OF COLUMBIA	07/27/2010	$95.89
	WILLIAMS TIRE & SERVIC	07/26/2010	$83.38
	KIMBALL MIDWEST	07/26/2010	$203.26
	KIMBALL MIDWEST	07/26/2010	$626.23
	WHITE SERVICE CENTER	07/26/2010	$41.00
	WILLIAMS TIRE & SERVIC	07/26/2010	$24.56
	PRO AUTO PARTS WAREHOUSE	07/27/2010	$560.81
	KIMBALL MIDWEST	07/26/2010	$322.55
	WILLIAMS TIRE & SERVIC	07/26/2010	$24.56
	CARQUEST 01013853	07/26/2010	$717.20
	KEYSTONE AUTOMOTIVE	07/26/2010	$45.88
	ACTION TRANSMISSION	07/27/2010	$1,895.00
	WILLIAMS TIRE & SERVIC	07/26/2010	$24.56
	CLASSIC FORD OF COLUMBIA	07/28/2010	$29.79
	KEYSTONE AUTOMOTIVE	07/27/2010	$834.48
	PRO AUTO PARTS WAREHOUSE	07/28/2010	$355.07
	LOVE CHEVROLET #2 PARTS A	07/28/2010	$122.65
	LOVE CHEVROLET #2 PARTS A	07/28/2010	$178.43
	ADVANCED TIRE & AUTO S	07/28/2010	$36.95
	BLACK'S TIRE SVC INC #26	07/28/2010	$255.43
	ADVANCED TIRE & AUTO S	07/28/2010	$39.07
	PRO AUTO PARTS WAREHOUSE	07/29/2010	$257.13
	ADVANCED TIRE & AUTO S	07/28/2010	$267.32
	LOVE CHEVROLET #2 PARTS A	07/29/2010	$38.58
	BLACK'S TIRE SVC INC #26	07/28/2010	$335.23
			$48,740.14
ISAIAH GRAY	AIKEN DISCOUNT TIRE INC	06/29/2010	$60.53
	ORANGEBURG AUTO PAINT	06/29/2010	$1,908.26
	SINGLE SOURCE WEST COLUMB	06/29/2010	$455.14
	LOVE CHEVROLET #2 PARTS A	06/30/2010	$123.66
	FRASIER TIRE S62800032	06/29/2010	$44.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CARTS N KITS	06/30/2010	$1,014.36
	GALEANA CHRYSLER PARTS	06/29/2010	$8.07
	EXPRESS LUBE AND MUFFL	06/29/2010	$36.67
	FRASIER TIRE S62800032	06/29/2010	$44.57
	KEYSTONE AUTOMOTIVE	06/29/2010	$185.86
	PRO AUTO PARTS WAREHOUSE	06/30/2010	$93.13
	FRASIER TIRE S62800032	06/29/2010	$44.57
	BISHOPVILLE PA00490011	07/01/2010	$41.54
	LOVE CHEVROLET #2 PARTS A	07/01/2010	$101.80
	BISHOPVILLE TIRE CO IN	07/01/2010	$271.84
	CLASSIC FORD OF COLUMBIA	07/01/2010	$62.80
	HILL TIRE CENTER	07/02/2010	$423.05
	HILL TIRE CENTER	07/02/2010	$423.00
	GODFREYS AUTO SALVAGE	06/30/2010	$561.75
	NAPA AUTO PARTS OF RID	07/02/2010	$91.31
	HILL TIRE CENTER	07/02/2010	$178.51
	GODFREYS AUTO SALVAGE	07/02/2010	$829.25
	PRO AUTO PARTS WAREHOUSE	07/02/2010	$253.85
	BANDIT TRANSPORT	07/02/2010	$225.14
	BANDIT TRANSPORT	07/02/2010	$340.30
	ACTION TRANSMISSION	07/02/2010	$113.90
	NAPA AUTO PARTS OF RID	07/02/2010	$15.90
	CLASSIC FORD OF COLUMBIA	07/01/2010	$42.93
	BANDIT TRANSPORT	07/02/2010	$419.00
	CLASSIC FORD OF COLUMBIA	07/06/2010	$201.98
	CLASSIC FORD OF COLUMBIA	07/06/2010	$71.10
	PRO AUTO PARTS WAREHOUSE	07/06/2010	$454.44
	FRASIER TIRE S62800032	07/06/2010	$68.25
	LOVE CHEVROLET #2 PARTS A	07/07/2010	$48.24
	MIDLAND SPECIALTY PRODUC	07/08/2010	$783.24
	AIKEN DISCOUNT TIRE INC	07/07/2010	$262.45
	MANTEK	07/07/2010	$1,370.84
	BISHOPVILLE PA00490011	07/08/2010	$3.02
	AIKEN DISCOUNT TIRE INC	07/07/2010	$65.81
	BISHOPVILLE PA00490011	07/08/2010	$66.18
	PRO AUTO PARTS WAREHOUSE	07/08/2010	$564.66
	POLK'S MUFFLER & BRAKE	07/09/2010	$238.35
	POLK'S MUFFLER & BRAKE	07/09/2010	$45.54
	POLK'S MUFFLER & BRAKE	07/09/2010	$45.54
	REYNOLDS SERVICE CNTR	07/09/2010	$42.48
	EXPRESS LUBE AND MUFFL	07/09/2010	$35.08
	POLK'S MUFFLER & BRAKE	07/09/2010	$32.50
	MIDLAND SPECIALTY PRODUC	07/09/2010	$783.24
	AIKEN DISCOUNT TIRE INC	07/09/2010	$128.02
	WEBSTERS	07/09/2010	$150.00
	WEBSTERS	07/09/2010	$415.42
	CLASSIC FORD OF COLUMBIA	07/09/2010	$137.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	REYNOLDS SERVICE CNTR	07/09/2010	$433.27
	EXPRESS LUBE AND MUFFL	07/09/2010	$283.93
	M & M TIRE	07/08/2010	$240.81
	POLK'S MUFFLER & BRAKE	07/09/2010	$47.54
	REYNOLDS SERVICE CNTR	07/09/2010	$65.28
	HILL TIRE CENTER	07/09/2010	$673.45
	EXPRESS LUBE AND MUFFL	07/09/2010	$38.26
	REYNOLDS SERVICE CNTR	07/09/2010	$200.00
	EXPRESS LUBE AND MUFFL	07/09/2010	$47.19
	POLK'S MUFFLER & BRAKE	07/09/2010	$66.33
	REYNOLDS SERVICE CNTR	07/09/2010	$70.82
	POLK'S MUFFLER & BRAKE	07/09/2010	$43.53
	POLK'S MUFFLER & BRAKE	07/09/2010	$93.00
	M & M TIRE	07/08/2010	$100.84
	POLK'S MUFFLER & BRAKE	07/09/2010	$75.54
	BISHOPVILLE PA00490011	07/09/2010	$67.25
	HILL TIRE CENTER	07/09/2010	$94.10
	PRO AUTO PARTS WAREHOUSE	07/12/2010	$554.01
	LOVE CHEVROLET #2 PARTS A	07/13/2010	$37.31
	GOODYEAR AUTO SVS CT 2324	07/12/2010	$217.52
	WILLIAMS TIRE & SERVIC	07/12/2010	$24.56
	CAPITOL CHEVROLET-COLUMB	07/13/2010	$202.04
	ADVANCED TIRE & AUTO S	07/12/2010	$36.95
	PRO AUTO PARTS WAREHOUSE	07/13/2010	$830.19
	WILLIAMS TIRE & SERVIC	07/12/2010	$24.56
	BISHOPVILLE PA00490011	07/13/2010	$19.46
	GOODYEAR AUTO SVS CT 2364	07/12/2010	$149.15
	M & M TIRE	07/12/2010	$78.76
	ADVANCED TIRE & AUTO S	07/12/2010	$84.75
	LOVE CHEVROLET #2 PARTS A	07/13/2010	$77.31
	GALEANA CHRYSLER PARTS	07/12/2010	$233.42
	ADVANCED TIRE & AUTO S	07/12/2010	$36.95
	SINGLE SOURCE WEST COLUMB	07/13/2010	$791.48
	GALEANA CHRYSLER PARTS	07/13/2010	$19.84
	HILL TIRE CENTER	07/13/2010	$120.78
	BISHOPVILLE PA00490011	07/14/2010	$205.56
	SINGLE SOURCE WEST COLUMB	07/13/2010	$23.06
	SINGLE SOURCE WEST COLUMB	07/13/2010	$296.95
	KEYSTONE AUTOMOTIVE	07/14/2010	$96.07
	PRO AUTO PARTS WAREHOUSE	07/14/2010	$521.46
	BISHOPVILLE PA00490011	07/15/2010	$44.95
	CLASSIC FORD OF COLUMBIA	07/15/2010	$25.97
	NAPA AUTO PARTS OF RID	07/14/2010	$36.45
	BISHOPVILLE PA00490011	07/15/2010	$71.31
	BISHOPVILLE PA00490011	07/15/2010	$187.81
	CLINTON TIRE S00003368	07/14/2010	$255.20
	PRO AUTO PARTS WAREHOUSE	07/15/2010	$642.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	FRASIER TIRE S62800032	07/14/2010	$39.91
	NAPA AUTO PARTS OF RID	07/14/2010	$361.41
	CLASSIC FORD OF COLUMBIA	07/15/2010	$139.06
	BISHOPVILLE PA00490011	07/15/2010	$6.05
	ADVANCED TIRE & AUTO S	07/14/2010	$489.45
	BISHOPVILLE PA00490011	07/15/2010	$24.78
	ADVANCED TIRE & AUTO S	07/14/2010	$547.16
	SINGLE SOURCE WEST COLUMB	07/14/2010	$319.98
	ADVANCED TIRE & AUTO S	07/14/2010	$52.84
	CLASSIC FORD OF COLUMBIA	07/16/2010	$40.62
	TURNER`S CUSTOM AUTO GLAS	07/16/2010	$215.29
	BISHOPVILLE PA00490011	07/16/2010	$197.60
	CLASSIC FORD OF COLUMBIA	07/16/2010	$949.84
	GOODYEAR ASC #2380	07/15/2010	$49.99
	CAROLINA MACHINE E	07/16/2010	$1,386.72
	PRO AUTO PARTS WAREHOUSE	07/16/2010	$491.46
	NAPA AUTO PARTS OF RID	07/16/2010	$96.06
	MIDLAND SPECIALTY PRODUC	07/16/2010	$754.13
	REYNOLDS SERVICE CNTR	07/15/2010	$50.13
	BISHOPVILLE PA00490011	07/16/2010	$68.83
	GOODYEAR ASC #2380	07/15/2010	$65.68
	CLASSIC FORD OF COLUMBIA	07/16/2010	$42.38
	BISHOPVILLE PA00490011	07/19/2010	$80.08
	PRO AUTO PARTS WAREHOUSE	07/19/2010	$243.22
	CLASSIC FORD OF COLUMBIA	07/19/2010	$19.12
	MIDLAND SPECIALTY PRODUC	07/19/2010	$1,926.00
	BISHOPVILLE PA00490011	07/19/2010	$60.72
	BISHOPVILLE PA00490011	07/19/2010	$4.22
	WHITE SERVICE CENTER	07/19/2010	$41.00
	SOUTHERN LUBRICANTS INC	07/19/2010	$1,435.23
	KEYSTONE AUTOMOTIVE	07/19/2010	$497.68
	WILLIAMS TIRE & SERVIC	07/19/2010	$97.38
	WILLIAMS TIRE & SERVIC	07/19/2010	$24.56
	SOUTHERN LUBRICANTS INC	07/19/2010	$1,435.23
	CAPITOL CHEVROLET-COLUMB	07/20/2010	$90.32
	ACTION TRANSMISSION	07/20/2010	$1,585.00
	GOODYEAR AUTO SVS CT 2364	07/19/2010	$214.63
	L T ENTERPRISES	07/19/2010	$1,150.00
	GOODYEAR ASC #2380	07/20/2010	$479.94
	GOODYEAR ASC #2380	07/20/2010	$200.36
	KEYSTONE AUTOMOTIVE	07/20/2010	$241.56
	EXPRESS LUBE AND MUFFL	07/20/2010	$31.90
	AIKEN DISCOUNT TIRE INC	07/20/2010	$52.05
	GALEANA CHRYSLER PARTS	07/20/2010	$34.84
	WILLIAMS TIRE & SERVIC	07/22/2010	$24.56
	BANDIT TRANSPORT	07/28/2010	$318.11
	GAINES W HARRISON01 OF 01	07/28/2010	$2,137.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	EXPRESS LUBE AND MUFFL	07/28/2010	$376.57
	GOODYEAR AUTO SVS CT 2364	07/28/2010	$213.28
	BANDIT TRANSPORT	07/28/2010	$309.18
	GOODYEAR ASC #2380	07/28/2010	$24.39
	BANDIT TRANSPORT	07/28/2010	$300.00
			$43,055.33
J BRYANT DIEHL	COMPUWORLD INC	06/30/2010	$288.90
	US PLASTICS/USP HOME	07/07/2010	$502.32
	DOLRTREE 2453 00024539	07/21/2010	$28.89
			$820.11
JAMES E HAYES	PHOENIX METALS	07/06/2010	$1,296.51
	PHOENIX METALS	07/06/2010	$1,155.60
	DILLON SUPPLY CO.	07/07/2010	$659.94
	NORTHEAST HINGE DIST	07/08/2010	$876.90
	MCMASTER-CARR	07/09/2010	$47.32
	MCMASTER-CARR	07/09/2010	$2,221.00
	MCMASTER-CARR	07/13/2010	$1,051.00
	MCMASTER-CARR	07/14/2010	$490.45
			$7,798.72
JASON BECK	LOWES #02207	06/30/2010	$176.02
	HERITAGE HARDWARE &	07/02/2010	$35.35
	MOMAR INC.	07/06/2010	$367.01
	PLATINUM CHEMICALS INC	07/06/2010	$299.00
	FULMER HARDWARE CO	07/08/2010	$18.20
	NAPA AUTO PARTS OF EDGEFI	07/09/2010	$91.81
	HERITAGE HARDWARE &	07/08/2010	$6.15
	UNITED REFRIG BR #U2	07/09/2010	$253.22
	MOMAR INC.	07/12/2010	$180.19
	JOHNSON CONTROLS, SSNA	07/12/2010	$372.10
	NORTHERN TOOL EQUIP SC	07/15/2010	$122.53
	THE HOME DEPOT 1112	07/15/2010	$117.10
	UNITED REFRIG BR #U2	07/15/2010	$349.23
	PLATINUM CHEMICALS INC	07/19/2010	$299.00
	MOMAR INC.	07/20/2010	$367.01
	CROUCH ACE HARDWARE	07/21/2010	$36.25
	WW GRAINGER	07/22/2010	$207.60
	NAPA AUTO PARTS OF EDGEFI	07/22/2010	$52.13
	HOBART CORP COLUMBIA	07/26/2010	$138.51
	HOBART CORP COLUMBIA	07/26/2010	$269.30
	OSWALD WHOLESALE LUMBER I	07/26/2010	$28.45
	WW GRAINGER	07/26/2010	$11.49
	WW GRAINGER	07/27/2010	$204.44
	HERITAGE FOODSERVICE E	07/27/2010	$289.79
	SHERWIN WILLIAMS #2152	07/29/2010	$136.00
	UNITED REFRIG BR #U2	07/29/2010	$359.26
			$4,787.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	CARQUEST 01013853	07/02/2010	$58.50
	DOUGHERTY EQUIPMENT CO	07/02/2010	$488.63
	HARDAWAY HCC DISPATCH	07/08/2010	$580.48
	AIKEN COLON TOOL SUPPLY	07/15/2010	$1,015.95
	HD SUPPLY WATERWORKS 552	07/15/2010	$847.86
	HD SUPPLY WATERWORKS 552	07/16/2010	$28.24
			$3,019.66
JEANNE PARRISH	GRAYBAR ELECTRIC COMPANY	07/02/2010	$174.68
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$386.11
	WHOLESALE INDUSTRIAL ELEC	07/06/2010	$763.97
	QUARTER MASTER	07/13/2010	$71.97
	TRI DIM FILTER CORP	07/20/2010	$99.06
	RICHLAND INDUSTRIAL	07/28/2010	$1,025.75
	UNITED REFRIG BR #91	07/28/2010	$873.74
	SEABER & AIKEN INC	07/28/2010	$624.00
	NSC NORTHERN SAFETY CO	07/29/2010	$115.23
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$73.98
			$4,208.49
JOE SHEA	HOBART CORP CHARLESTON	06/28/2010	$67.06
	WW GRAINGER	06/29/2010	$64.83
	BEST PLUMBING SPECIALTIES	06/29/2010	$298.35
	WW GRAINGER	06/30/2010	$48.25
	WW GRAINGER	06/30/2010	$60.34
	BEST PLUMBING SPECIALTIES	06/30/2010	$234.27
	MCCALLS SUPPLY INC 06	07/01/2010	$115.36
	LOWES #02464	07/06/2010	$227.80
	WW GRAINGER	07/06/2010	$41.22
	WW GRAINGER	07/06/2010	$23.29
	WW GRAINGER	07/06/2010	$53.59
	MCCALLS SUPPLY INC 06	07/07/2010	$203.93
	MCCALLS SUPPLY INC 06	07/09/2010	$83.77
	WW GRAINGER	07/09/2010	$20.58
	CAROLINA CHEMICAL EQUI	07/08/2010	$161.20
	WW GRAINGER	07/09/2010	$228.41
	WW GRAINGER	07/12/2010	$74.13
	ABC SUPPLY 0054	07/13/2010	$1,544.10
	JOHNSTONE SUPPLY N CHRLST	07/13/2010	$240.10
	MCCALLS SUPPLY INC 06	07/12/2010	$67.88
	HOBART CORP CHARLESTON	07/06/2010	$163.72
	HARLEYVILLE BUILDERS S	07/13/2010	$227.93
	FERGUSON ENT #23	07/15/2010	$25.76
	MCCALLS SUPPLY INC 06	07/14/2010	$370.28
	JOHNSTONE SUPPLY	07/15/2010	$17.72
	JOHNSTONE SUPPLY	07/16/2010	$87.80
	WW GRAINGER	07/20/2010	$37.23
	HARBOR FREIGHT CATALOG	07/21/2010	$166.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	MCCALLS SUPPLY INC 06	07/21/2010	$280.73
	WW GRAINGER	07/21/2010	$21.91
	HARLEYVILLE BUILDERS S	07/21/2010	$286.47
	MCCALLS SUPPLY INC 06	07/23/2010	$151.44
	MCM ELECTRONICS I01 OF 01	07/23/2010	$95.75
	CREGGER COMPANY N CHARLES	07/23/2010	$78.29
	WW GRAINGER	07/26/2010	$88.30
	ECK SUPPLY CO 21	07/26/2010	$140.15
	BAKER DIST CO 501	07/26/2010	$64.39
	ECK SUPPLY CO 21	07/26/2010	$208.75
	CAROLINA CHEMICAL EQUI	07/26/2010	$161.47
	BEST PLUMBING SPECIALTIES	07/27/2010	$231.34
	BATTERIES PLUS	07/28/2010	$85.98
	WW GRAINGER	07/28/2010	$45.21
	ATLANTIC COAST STEEL &	07/27/2010	$219.30
	HARBOR FREIGHT CATALOG	07/29/2010	$162.38
	MCM ELECTRONICS I01 OF 01	07/29/2010	$49.98
	MCCALLS SUPPLY INC 06	07/28/2010	$184.38
			$7,511.62
JOHN BOSWELL	WAL-MART #3570	07/22/2010	$31.04
			$31.04
JOHN BRANDON	TRAYCO OF SC INC	06/30/2010	$261.27
	CREGGAR COMPANY (W COLUMB	07/02/2010	$122.50
	BEST BUY 00002642	07/06/2010	$23.53
	FERGUSON ENT #27	07/07/2010	$70.80
	FERGUSON ENT #27	07/09/2010	$295.28
	TMS SOUTH	07/08/2010	$397.61
	TRAYCO OF SC INC	07/09/2010	$45.48
	AMERICAN INDUSTRIES	07/13/2010	$167.56
	FERGUSON ENT #27	07/14/2010	$282.48
	LOWES #00385	07/15/2010	$62.53
	MAINLINE-COLUMBIA 2	07/21/2010	$186.43
	CREGGAR COMPANY (W COLUMB	07/23/2010	$400.33
	TRAYCO OF SC INC	07/22/2010	$285.37
	ACS INC	07/26/2010	$324.42
	TRAYCO OF SC INC	07/28/2010	$272.58
			$3,198.17
JOHN D HARMON	OFFICE DEPOT #2580	07/27/2010	$16.04
			$16.04
JOHN I HILL	LOWES #00385	07/12/2010	$14.15
	VACUUMART	07/13/2010	$23.93
	CARQUEST 01013853	07/21/2010	$6.40
	GATEWAY SPLY SPARKLEBERRY	07/26/2010	$350.17
	CE COLUMBIA	07/27/2010	$736.21
	THE TRANE COMPANY	07/28/2010	$193.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,324.19
JOHN K BOGDANY	DILMAR OIL COMPANY-COLUM	07/08/2010	$114.35
	DILMAR OIL COMPANY-COLUM	07/08/2010	$118.45
	DILMAR OIL COMPANY-COLUM	07/08/2010	$76.24
	DILMAR OIL COMPANY-COLUM	07/08/2010	$118.45
	CARQUEST 01013853	07/08/2010	$90.73
	INTERSTATE BATTERY SYSTEM	07/08/2010	$260.07
	BLANCHARD MACHINERY CO.	07/08/2010	$123.86
	INTERSTATE BATTERY SYSTEM	07/08/2010	$96.33
	CARQUEST 01013853	07/08/2010	$90.73
	INTERSTATE BATTERY SYSTEM	07/08/2010	$298.59
	CARQUEST 01013853	07/08/2010	$90.50
	CUMMINS ATLANTIC #5	07/12/2010	$132.02
	HD SUPPLY ELEC. #5G	07/15/2010	$2,033.00
			$3,643.32
JOHN MCBRIDE	PLUMBMASTER INC	07/09/2010	$99.57
	LOWES #00518	07/27/2010	$203.49
			$303.06
JOHN SAWADSKE	MARKS PLUMBING PARTS	07/01/2010	$62.43
	PIONEER RESEARCH	07/01/2010	$299.50
	MSC INDUSTRIAL SUPPLY	07/07/2010	$290.49
	USA BLUE BOOK	07/08/2010	$270.89
	USA BLUE BOOK	07/09/2010	$289.91
	MSC INDUSTRIAL SUPPLY	07/13/2010	$221.78
	TMS SOUTH	07/15/2010	$334.10
	A 1 APPLIANCE PARTS	07/22/2010	$142.34
	DRIGGERS SMALL ENGINE	07/21/2010	$37.29
	CAROLINA CHEMICAL EQUI	07/21/2010	$298.90
	KRU-KEL COMPANY INC	07/28/2010	$333.53
	UNITED LABORATORIES	07/28/2010	$367.68
	UNITED LABORATORIES	07/28/2010	$308.32
	MSC INDUSTRIAL SUPPLY	07/28/2010	$56.79
	KRU-KEL COMPANY INC	07/29/2010	$169.34
	JOHNSTONE SUPPLY N CHRLST	07/29/2010	$169.62
			$3,652.91
JOHN SHEPHERD	LOWES #01066	07/02/2010	$8.85
	LOWES #00385	07/12/2010	$71.55
	HD SUPPLY WATERWORKS 552	07/13/2010	$347.96
	LOWES #00385	07/15/2010	$567.10
			$995.46
KENNETH CROCKER	HOBART CORP GREENVILLE	06/29/2010	$64.18
	THE HOME DEPOT #1108	06/29/2010	$18.32
	KAPASI GLASS MART INC	06/30/2010	$140.02
	KAPASI GLASS MART INC	07/01/2010	$65.32
	THE HOME DEPOT #1108	07/06/2010	$17.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	FASTENAL CO-RETAIL	07/07/2010	$11.08
	HERITAGE FOODSERVICE E	07/08/2010	$85.08
	HOBART CORP GREENVILLE	07/08/2010	$202.25
	ACS INC	07/13/2010	$142.93
	TMS SOUTH	07/12/2010	$79.53
	THE HOME DEPOT #1108	07/12/2010	$26.53
	CARSON'S NUT- BOLT & TOOL	07/13/2010	$25.39
	C C DICKSON CO 1019	07/15/2010	$202.85
	THE HOME DEPOT #1108	07/15/2010	$60.88
	WW GRAINGER	07/19/2010	$115.28
	C C DICKSON CO 1019	07/21/2010	$206.65
	BAKER DIST CO 579	07/21/2010	$20.95
	ACS INC	07/22/2010	$281.26
	C C DICKSON CO 1019	07/22/2010	$215.10
	ODOM ACE HARDWARE INC	07/26/2010	$23.60
	WW GRAINGER	07/28/2010	$170.40
	REFRIGERATION WHOLESAL	07/29/2010	$112.36
			$2,287.32
LARRY GRIGGS	HOBART CORP COLUMBIA	07/09/2010	$62.01
	MCMASTER-CARR	07/27/2010	$12.48
			$74.49
LARRY JOWERS	ELECTRIC CONTROL & SUPPLY	06/30/2010	$327.86
	KERSHAW HARDWARE & SUPPLY	06/29/2010	$23.22
	JOHNSTONES SUPPLY OF COLU	06/30/2010	$200.50
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$169.17
	MCMASTER-CARR	06/30/2010	$176.77
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$61.51
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$28.25
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$261.94
	MCMASTER-CARR	07/08/2010	$245.00
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$147.27
	DEALS GLASS SERVICE LLC	07/12/2010	$150.33
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$134.01
	MATT MARSHALL AND COMPANY	07/15/2010	$127.00
	PATTON'S INC	07/16/2010	$69.28
	AUTOMATIONDIRECT 01 OF 01	07/15/2010	$6.55
	AUTOMATIONDIRECT COM INC	07/15/2010	$202.75
	JOHNSTONES SUPPLY OF COLU	07/19/2010	$84.59
	KERSHAW HARDWARE & SUPPLY	07/21/2010	$158.19
	LOWES #01751	07/27/2010	$195.76
	KERSHAW HARDWARE & SUPPLY	07/26/2010	$10.54
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$296.27
	KERSHAW HARDWARE & SUPPLY	07/27/2010	$76.42
			$3,153.18
LARRY WEST	ACS INC	07/06/2010	$297.58
	ACS INC	07/08/2010	$299.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	HERITAGE FOODSERVICE E	07/12/2010	$210.25
	JORDANS ACE HDWE	07/14/2010	$296.59
	EARNHARDT ELECTRIC	07/20/2010	$630.70
	WW GRAINGER	07/21/2010	$215.80
	NAPA AUTO PARTS-UNION	07/22/2010	$29.65
			$1,979.91
LAURIE BRANHAM	LOWES #00385	06/30/2010	$249.97
	TMS SOUTH	07/15/2010	$767.92
			$1,017.89
MARION A SCOTT	CRAFTMASTER HARDWARE CO I	07/13/2010	$539.00
	RICHLAND INDUSTRIAL	07/15/2010	$53.25
	SHARE CORPORATION	07/21/2010	$504.60
	HERCULES	07/23/2010	$205.60
	SIP STATEINDUSTRIAL US	07/27/2010	$409.15
	SIP STATEINDUSTRIAL US	07/30/2010	$131.33
			$1,842.93
MARK BARNHILL	LOWES #00385	07/02/2010	$228.64
	CAROLINA PCO SUPPLY COLA	07/06/2010	$250.38
	SHERWIN WILLIAMS #2152	07/14/2010	$148.90
	HARBOR FREIGHT TOOLS 103	07/29/2010	$38.50
			$666.42
MELISSA MIMS	GRAYBAR ELECTRIC COMPANY	07/02/2010	$673.14
	GATEWAY SUPPLY CO RH	07/09/2010	$631.70
	GRAYBAR ELECTRIC COMPANY	07/10/2010	$183.10
	GRAYBAR ELECTRIC COMPANY	07/10/2010	$25.81
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$77.76
	MSC INDUSTRIAL SUPPLY	07/12/2010	$881.04
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$2,098.63
	NORMENT SECURITY GROUP	07/15/2010	$2,180.80
	GRAYBAR ELECTRIC COMPANY	07/15/2010	$56.58
	MSC INDUSTRIAL SUPPLY	07/20/2010	$980.04
	C C DICKSON CO 1019	07/22/2010	$2,063.78
	C C DICKSON CO 1019	07/22/2010	$1,953.22
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$1,512.00
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$727.57
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$393.40
	FERGUSON ENT #27	07/28/2010	$578.15
	CE FLORENCE	07/28/2010	$1,429.16
	PATTON'S INC	07/28/2010	$1,638.20
	CES-SC-0026	07/28/2010	$1,978.96
			$20,063.04
MYRA YEATTS	WAL-MART #0511	07/09/2010	$24.16
			$24.16
RICK CHASTEEN	LOWES #00528	06/30/2010	$80.51
	LOWES #00528	06/30/2010	$39.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	ACADEMY SPORTS #219	06/30/2010	$63.59
	SHERWIN WILLIAMS #2374	07/01/2010	$299.87
	WW GRAINGER	07/01/2010	$194.40
	MCMASTER-CARR	07/01/2010	$29.50
	MCMASTER-CARR	06/30/2010	$209.66
	THE TRANE COMPANY	07/01/2010	$80.48
	SHERWIN WILLIAMS #2342	07/07/2010	$210.88
	R J SHIRLEY INC	07/08/2010	$254.13
	THE TRANE COMPANY	07/07/2010	$2,159.75
	MCMASTER-CARR	07/07/2010	$225.30
	WW GRAINGER	07/09/2010	$202.14
	WW GRAINGER	07/09/2010	$257.26
	WW GRAINGER	07/08/2010	$249.47
	SHERWIN WILLIAMS #2342	07/13/2010	$157.44
	WW GRAINGER	07/13/2010	$240.14
	SHERWIN WILLIAMS #2194	07/13/2010	$65.19
	LOWES #00528	07/16/2010	$120.86
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$288.49
	JOHNSTONE SUPPLY-GREENVIL	07/21/2010	$97.43
	WW GRAINGER	07/22/2010	$129.55
	JOHNSTONE SUPPLY-GREENVIL	07/21/2010	$143.03
	JOHNSTONE SUPPLY-GREENVIL	07/21/2010	$798.32
	LOWES #00528	07/23/2010	$11.83
	WW GRAINGER	07/29/2010	$201.97
	WW GRAINGER	07/29/2010	$112.31
	LOWES #00528	07/29/2010	$130.49
	JOHNSTONE SUPPLY-GREENVIL	07/28/2010	$430.13
			$7,484.00
ROBERT CAMPBELL	FOOD LION #0398	07/21/2010	$146.34
			$146.34
ROLAND E BURGESS	SOUTHERN FASTENING SYSTEM	06/30/2010	$465.45
	JOHNSTONES SUPPLY OF COLU	07/01/2010	$780.98
	NORTHERN TOOL EQUIP SC	07/02/2010	$21.38
	RICHLAND INDUSTRIAL	07/02/2010	$344.95
	LOWES #00385	07/07/2010	$64.71
	NORTHERN TOOL EQUIP SC	07/07/2010	$142.25
	CARQUEST 01013853	07/07/2010	$63.56
	LOWES #00385	07/08/2010	$177.74
	NORTHERN TOOL EQUIP SC	07/08/2010	$53.49
	WM SUPERCENTER	07/09/2010	$50.04
	PALMETTO LAWN & LEISURE I	07/08/2010	$71.27
	DOUGHERTY EQUIPMENT CO	07/09/2010	$75.20
	SCHAEFFER MFG C	07/12/2010	$849.26
	THE HOME DEPOT 1112	07/16/2010	$69.47
	HD SUPPLY WATERWORKS 552	07/16/2010	$28.24
	SEABER & AIKEN INC	07/16/2010	$190.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	RICHLAND INDUSTRIAL	07/20/2010	$959.30
	LOWES #00385	07/21/2010	$95.02
	NORTHERN TOOL EQUIP SC	07/23/2010	$133.64
	ROSE TALBERT PAINT COMPAN	07/27/2010	$147.82
	LOWES #00385	07/29/2010	$22.66
			$4,806.89
RONALD C MIMS	DILLON SUPPLY CO.	06/29/2010	$341.33
	BEN SATCHER MOTORS	06/29/2010	$1,093.85
	CARTS N KITS	06/30/2010	$871.26
	W. W. WILLIAMS	06/30/2010	$1,135.69
	MATCO TOOLS	06/30/2010	$927.10
	H & E EQUIPEMTN SVC	06/30/2010	$798.62
	CAROLINA RIM & WHEEL CO	06/30/2010	$376.63
	KIMBALL MIDWEST	06/30/2010	$1,800.34
	ATD 40	07/02/2010	$103.25
	MATCO TOOLS	07/02/2010	$819.90
	BROAD RIVER AUTO ELECT	07/01/2010	$460.05
	CUMMINS ATLANTIC #2	07/02/2010	$88.56
	INTERSTATE TRANSPORTATION	07/06/2010	$803.56
	MIDLAND SPECIALTY PRODUC	07/06/2010	$532.86
	ATD 40	07/06/2010	$983.00
	INTERSTATE TRANSPORTATION	07/07/2010	$1,404.66
	CUMMINS ATLANTIC #5	07/07/2010	$83.34
	PALMETTO LAWN & LEISURE I	07/07/2010	$268.96
	CUMMINS ATLANTIC #2	07/09/2010	$258.76
	DICK SMITH FORD	07/08/2010	$24.55
	MATCO TOOLS	07/09/2010	$460.68
	PALMETTO LAWN & LEISURE I	07/10/2010	$281.60
	BOBCAT OF COLUMBIA	07/08/2010	$183.75
	ATD 40	07/09/2010	$1,241.88
	CUMMINS ATLANTIC #5	07/12/2010	$63.53
	ATD 40	07/12/2010	$1,241.88
	INTERSTATE TRANSPORTATION	07/12/2010	$44.86
	KIMBALL MIDWEST	07/09/2010	$502.97
	ATD 40	07/13/2010	$1,484.56
	PALMETTO LAWN & LEISURE I	07/12/2010	$670.25
	CAROLINA RIM & WHEEL CO	07/13/2010	$56.77
	ST. ANDREWS RADIATOR I	07/13/2010	$204.37
	ATD 40	07/14/2010	$1,261.24
	PALMETTO LAWN & LEISURE I	07/13/2010	$208.04
	ST. ANDREWS RADIATOR I	07/13/2010	$207.58
	ATD 40	07/15/2010	$1,388.25
	CAROLINA RIM & WHEEL CO	07/14/2010	$726.24
	BOBCAT OF COLUMBIA	07/14/2010	$14.66
	PALMETTO PROPANE 2	07/15/2010	$38.72
	INTERSTATE TRANSPORTATION	07/15/2010	$41.60
	PALMETTO LAWN & LEISURE I	07/14/2010	$26.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CUMMINS ATLANTIC #5	07/16/2010	$498.58
	CUMMINS ATLANTIC #5	07/16/2010	$104.33
	CAROLINA INTL TRUCKS	07/16/2010	$729.21
	MATCO TOOLS	07/16/2010	$6.87
	MATCO TOOLS	07/16/2010	$680.13
	GAINES W HARRISON & SONS	07/15/2010	$1,125.64
	CUMMINS ATLANTIC #5	07/16/2010	$26.75
	CAROLINA INTL TRUCKS	07/16/2010	$352.58
	CAROLINA RIM & WHEEL CO	07/16/2010	$30.90
	PALMETTO LAWN & LEISURE I	07/15/2010	$180.06
	CUMMINS ATLANTIC #5	07/19/2010	$194.42
	KIMBALL MIDWEST	07/19/2010	$242.85
	BROAD RIVER AUTO ELECT	07/19/2010	$95.23
	CAROLINA INTL TRUCKS	07/19/2010	$34.28
	PALMETTO LAWN & LEISURE I	07/19/2010	$120.76
	CAROLINA RIM & WHEEL CO	07/20/2010	$60.99
	KIMBALL MIDWEST	07/21/2010	$406.61
	PALMETTO LAWN & LEISURE I	07/21/2010	$280.49
	KIMBALL MIDWEST	07/21/2010	$213.95
	PALMETTO LAWN & LEISURE I	07/21/2010	$862.93
	CAROLINA INTL TRUCKS	07/21/2010	$488.33
	DILLON SUPPLY CO.	07/21/2010	$748.66
	MATCO TOOLS	07/21/2010	$830.71
	ATD 40	07/23/2010	$620.94
	ATD 40	07/23/2010	$1,241.88
	CUMMINS ATLANTIC #5	07/23/2010	$293.33
	ST. ANDREWS RADIATOR I	07/22/2010	$207.58
	FIRESTONE 00251942	07/23/2010	$1,488.43
	CUMMINS ATLANTIC #5	07/23/2010	$88.16
	CUMMINS ATLANTIC #5	07/23/2010	$468.14
	INTERSTATE TRANSPORTATION	07/26/2010	$169.34
	BISHOPVILLE TIRE CO IN	07/27/2010	$188.09
	PULL A PART OF COLUMBIA	07/27/2010	$66.41
	KIMBALL MIDWEST	07/26/2010	$540.70
	BISHOPVILLE TIRE CO IN	07/27/2010	$179.62
	WHITE SERVICE CENTER	07/26/2010	$80.73
	LOVE CHEVROLET #2 PARTS A	07/27/2010	$178.43
	LOVE CHEVROLET #2 PARTS A	07/27/2010	$318.10
	DILLON SUPPLY CO.	07/26/2010	$19.38
	BISHOPVILLE TIRE CO IN	07/27/2010	$97.11
	DILLON SUPPLY CO.	07/26/2010	$85.60
	BANDIT TRANSPORT	07/27/2010	$225.00
	BANDIT TRANSPORT	07/27/2010	$90.00
	MATCO TOOLS	07/27/2010	$809.09
	CUMMINS ATLANTIC #5	07/28/2010	$448.57
	BANDIT TRANSPORT	07/27/2010	$183.77
	INTERSTATE TRANSPORTATION	07/28/2010	$1,404.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BANDIT TRANSPORT	07/27/2010	$93.20
	CAROLINA RIM & WHEEL CO	07/27/2010	$41.73
	CAROLINA RIM & WHEEL CO	07/26/2010	$76.99
	LEE TRANSPORT	07/28/2010	$551.05
	INTERSTATE TRANSPORTATION	07/28/2010	$1,404.66
	CUMMINS ATLANTIC #5	07/28/2010	$43.53
	BANDIT TRANSPORT	07/27/2010	$198.23
	BANDIT TRANSPORT	07/27/2010	$135.25
	MORRIS TIRE AND AUTO	07/27/2010	$83.82
	CUMMINS ATLANTIC #5	07/28/2010	$505.31
	LEE TRANSPORT	07/29/2010	$94.16
	CUMMINS ATLANTIC #2	07/29/2010	$9.94
	NAPA AUTO PARTS OF RID	07/28/2010	$78.21
	BANDIT TRANSPORT	07/28/2010	$601.62
	GAINES W HARRISON01 OF 01	07/28/2010	$2,029.02
	CARQUEST 01013853	07/28/2010	$1,363.51
	ST ANDREWS MUFFLER AND	07/28/2010	$236.94
	ATD 40	07/29/2010	$832.60
	CAROLINA INTL TRUCKS	07/28/2010	$2,383.13
			$52,097.39
RONALD E RIDDLE	TRACTOR SUPPLY #104	07/02/2010	$36.99
	WW GRAINGER	07/12/2010	$6.76
	QC SUPPLY	07/14/2010	$154.82
	SPARROW AND KENNEDY TR	07/14/2010	$601.46
	CORRUGATED CONTAINERS INC	07/19/2010	$1,173.00
	FARM BUREAU PRODUCTS PROG	07/19/2010	$1,284.90
	PALMETTO SALES & EQUIPMEN	07/20/2010	$104.68
	SPARROW AND KENNEDY TR	07/21/2010	$81.60
	SPARROW AND KENNEDY TR	07/26/2010	$357.24
	VAUGHAN'S INC.	07/28/2010	$28.34
	NAPA AUTO PARTS OF RID	07/28/2010	$183.20
			$4,012.99
SHARON SCOTT	UNIVAR USA INC	06/30/2010	$1,484.33
	POLYTEC INC	07/16/2010	$874.21
	UNIVAR USA INC	07/19/2010	$857.49
	FEDEX OFFICE #1538	07/23/2010	$577.80
	BEARING DISTRIBUTORS INC	07/28/2010	$252.16
			$4,045.99
SHAUN BLOCKER	WW GRAINGER	06/29/2010	$60.19
	LOWES #00639	07/01/2010	$161.43
	FERGUSON ENT #1684	07/09/2010	$26.19
	LOWES #00639	07/14/2010	$16.50
	AIKEN ELECTRICAL	07/14/2010	$10.70
	TMS SOUTH	07/15/2010	$279.72
	THE HOME DEPOT 1117	07/20/2010	$39.47
			$594.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	HOFFMAN & HOFFMAN INC	06/30/2010	$1,488.37
	LOWES #00433	07/13/2010	$211.36
	WW GRAINGER	07/19/2010	$254.59
	LOWES #00499	07/22/2010	$116.07
	FOX DISTRIBUTORS	07/22/2010	$285.73
	WW GRAINGER	07/26/2010	$196.17
	FOX DISTRIBUTORS	07/26/2010	$296.13
	WW GRAINGER	07/28/2010	$236.53
	LOWES #00385	07/29/2010	$129.92
			$3,214.87
STEVE EISON	REFRIGERATION WHOLE	07/01/2010	$189.74
	C C DICKSON CO 1019	07/01/2010	$286.20
	JOHNSTONE SUPPLY-S'BURG	07/01/2010	$287.66
	GRAYBAR ELECTRIC COMPANY	07/02/2010	$190.80
	LOWES #02595	07/08/2010	$245.14
	C C DICKSON CO 1019	07/08/2010	$225.87
	ODOM ACE HARDWARE INC	07/08/2010	$125.31
	GRAYBAR ELECTRIC COMPANY	07/09/2010	$127.20
	ACS INC	07/13/2010	$295.05
	C C DICKSON CO 1019	07/22/2010	$681.32
	C C DICKSON CO 1019	07/27/2010	$187.97
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$63.60
	JOHNSTONE SUPPLY-S'BURG	07/27/2010	$184.85
	C C DICKSON CO 1019	07/29/2010	$78.47
	TRACTOR-SUPPLY-CO #0503	07/29/2010	$207.68
			$3,376.86
STEVE HAWKINS	MOMAR INC.	06/30/2010	$372.49
	238 C-K COLUMBIA	07/01/2010	$295.83
	TMS SOUTH	06/30/2010	$301.74
	ROSE TALBERT PAINT COMPAN	07/01/2010	$548.95
	TMS SOUTH	06/30/2010	$296.00
	MOMAR INC.	07/06/2010	$280.15
	ACS INC	07/08/2010	$284.20
	LOWES #00385	07/08/2010	$152.24
	ELECTRIC MOTOR AND REPAI	07/22/2010	$292.11
	WW GRAINGER	07/23/2010	$143.10
			$2,966.81
THOMAS GLYNN	QUALITY PLUMBING PARTS	06/29/2010	$204.15
	BEARING DISTRIBUTORS INC	06/29/2010	$90.95
	WW GRAINGER	06/30/2010	$86.85
	SMITH & JONES JANITORIAL	06/30/2010	$278.20
	JOHNSTONES SUPPLY OF COLU	07/01/2010	$207.16
	BEARING DISTRIBUTORS INC	07/01/2010	$128.94
	WW GRAINGER	07/07/2010	$95.97
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$182.57
	WW GRAINGER	07/09/2010	$285.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	BEST PLUMBING SPECIALTIES	07/09/2010	$128.44
	TANNER BOLT & NUT	07/08/2010	$297.71
	JOHNSTONES SUPPLY OF COLU	07/12/2010	$98.76
	QUALITY PLUMBING PARTS	07/12/2010	$279.25
	JOHNSTONES SUPPLY OF COLU	07/13/2010	$35.52
	HOBART CORP COLUMBIA	07/13/2010	$184.74
	WW GRAINGER	07/13/2010	$290.42
	BEARING DISTRIBUTORS INC	07/13/2010	$25.89
	QUALITY PLUMBING PARTS	07/13/2010	$299.50
	QUALITY PLUMBING PARTS	07/15/2010	$302.50
	WW GRAINGER	07/15/2010	$294.97
	WW GRAINGER	07/19/2010	$153.51
	SHEALY ELECT 803-227-0599	07/22/2010	$157.83
	WW GRAINGER	07/23/2010	$87.02
	ACS INC	07/26/2010	$84.74
	QUALITY PLUMBING PARTS	07/28/2010	$228.75
	BEST PLUMBING SPECIALTIES	07/28/2010	$202.08
			$4,712.20
THOMAS L BARRETT	OFFICE DEPOT #332	06/29/2010	$139.09
	SCAN TECHNOLOGY	07/01/2010	$587.96
	WAL-MART #4379	07/01/2010	$16.02
	WAL-MART #1164	07/02/2010	$114.54
	SYX TIGERDIRECT.COM	07/04/2010	$93.15
	INT INTELIUS CM	07/05/2010	$4.49
	INT INTELIUS CM	07/05/2010	$4.49
	INT INTELIUS CM	07/05/2010	$4.49
	INT INTELIUS CM	07/05/2010	$19.95
	PEOPLEFINDERS.COM	07/08/2010	$24.95
	LD-123 INKJETS	07/08/2010	$187.20
	CSC - #1969	07/07/2010	$899.24
	DMI DELL BUS ONLINE	07/13/2010	$128.39
	INT INTELIUS SB	07/12/2010	$19.95
	LD-123 INKJETS	07/12/2010	$200.00
	STAPLES DIRECT00209908	07/12/2010	$96.29
	OFFICE DEPOT #332	07/13/2010	$306.53
	THE LINTON COMPANY	07/13/2010	$646.00
	SYX TIGERDIRECT.COM	07/15/2010	$223.54
	OFFICE DEPOT #2580	07/14/2010	$106.99
	OFFICE DEPOT #2196	07/15/2010	$106.99
	TARGET 00011999	07/20/2010	$6.41
	OFFICE DEPOT #1214	07/20/2010	$213.98
	LD-123 INKJETS	07/23/2010	$293.35
	OFFICE DEPOT #1214	07/23/2010	$145.71
	MOORE WALLACE AN RRD C	07/24/2010	$2,461.99
	DMI DELL K-12/GOVT	07/28/2010	$562.81
			$7,614.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	C C DICKSON CO 1086	07/20/2010	$54.38
	GREENWOOD SUPPLY	07/20/2010	$43.62
	BAKER DIST CO 540	07/22/2010	$77.52
	C C DICKSON CO 1086	07/27/2010	$92.52
	LOWES #00518	07/27/2010	$233.09
			$501.13
TOM MOORE	TRAYCO OF SC INC	06/30/2010	$217.20
	CENTRAL EQUIPMENT CO	07/01/2010	$169.89
	LOWES #00385	07/06/2010	$67.55
	TRAYCO OF SC INC	07/07/2010	$19.74
	ROSE TALBERT PAINT COMPAN	07/08/2010	$206.20
	TRAYCO OF SC INC	07/09/2010	$26.80
	FERGUSON ENT #1887	07/13/2010	$36.72
	GATEWAY HVAC	07/13/2010	$358.19
	LOWES #00385	07/20/2010	$58.53
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$260.95
	ROSE TALBERT PAINT COMPAN	07/21/2010	$272.38
	LOWES #00385	07/21/2010	$67.17
	JOHNSTONES SUPPLY OF COLU	07/29/2010	$27.58
	LOWES #00385	07/29/2010	$84.42
			$1,873.32
TONY E WELCH	MSC INDUSTRIAL SUPPLY	06/29/2010	$187.68
	ADVANCE AUTO PARTS #5050	07/02/2010	$4.82
	HERITAGE FOODSERVICE E	07/06/2010	$566.92
	AQUA-AEROBIC SYSTEMS I	07/06/2010	$1,027.14
	TURNER`S CUSTOM AUTO GLAS	07/12/2010	$188.49
	BAKER DIST CO 562	07/13/2010	$69.61
	SIMPSONS ACE HARDWARE	07/13/2010	$20.87
	HOSE AND EQUIPMENT INC	07/13/2010	$109.82
	MCMASTER-CARR	07/20/2010	$401.50
	BEARING DISTRIBUTORS INC	07/22/2010	$160.50
	AGRI SOUTH INC	07/22/2010	$315.74
	FASTENAL CO-RETAIL	07/26/2010	$49.51
	TRACTOR SUPPLY #104	07/26/2010	$38.50
	SHERWIN WILLIAMS #2081	07/26/2010	$57.39
	LOWES #00626	07/29/2010	$254.78
			$3,453.27
TRINA FREE	HOSE AND EQUIPMENT INC	07/08/2010	$151.31
			$151.31
TROY STONE	UNITED REFRIG BR #U2	06/30/2010	$87.32
	PALMETTO SOUTHERN INC	06/28/2010	$127.02
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$92.79
	YOUNGS	07/08/2010	$114.60
	ALLENDALE AUTO PARTS	07/21/2010	$272.41
	FAIRFAX HARDWARE	07/21/2010	$219.78
	A I S, LLC	07/21/2010	$21.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TROY STONE	HUBER SUPPLY CO	07/23/2010	$245.67
	JOHNSTONES SUPPLY OF COLU	07/22/2010	$219.65
	JOHNSTONES SUPPLY OF COLU	07/26/2010	$245.51
	JOHNSTONES SUPPLY OF COLU	07/27/2010	$255.91
	WW GRAINGER	07/27/2010	$105.11
	BEARING DISTRIBUTORS INC	07/26/2010	$329.18
	JOHNSTONES SUPPLY OF COLU	07/28/2010	$275.91
	MCMASTER-CARR	07/27/2010	$57.12
	HERITAGE FOODSERVICE E	07/29/2010	$202.38
			$2,872.25
WAYNE F PAGE	JOHNSTONE SUPPLY	06/29/2010	$21.58
	JOHNSTONE SUPPLY	06/29/2010	$18.24
	CAROLINA SUPPLY HOUSE INC	06/30/2010	$13.48
	TRAYCO OF SC INC	06/30/2010	$28.62
	TRAYCO OF SC INC	07/01/2010	$281.45
	HOBART CORP COLUMBIA	07/07/2010	$126.96
	HOBART CORP COLUMBIA	07/07/2010	$313.46
	CSC INC.	07/06/2010	$152.76
	WW GRAINGER	07/08/2010	$33.03
	FERGUSON ENT #28	07/12/2010	$139.75
	WW GRAINGER	07/12/2010	$36.06
	FOODSERVICE WORKS	07/13/2010	$87.00
	LOWES #01075	07/13/2010	$65.26
	LOWES #01120	07/14/2010	$23.31
	FERGUSON ENT #28	07/14/2010	$21.38
	TRAYCO OF SC INC	07/13/2010	$345.60
	LOWES #01120	07/14/2010	$16.19
	D&L APPLIANCE PARTS CO #0	07/15/2010	$41.46
	FERGUSON ENT #28	07/19/2010	$213.15
	CE FLORENCE	07/20/2010	$23.36
	TRAULSEN & COMPANY	07/19/2010	$279.10
	LOWES #01120	07/20/2010	$27.70
	WW GRAINGER	07/27/2010	$125.23
	JOHNSTONE SUPPLY	07/27/2010	$32.00
	LOWES #01120	07/28/2010	$9.85
	WW GRAINGER	07/28/2010	$296.47
	BEARING DISTRIBUTORS INC	07/28/2010	$11.34
			$2,783.79
WEYLAND BURNS	WAL-MART #1164	07/01/2010	$39.12
	PUBLIX #17	07/06/2010	$33.95
			$73.07
WILBUR E BRANHAM	POLLARD WATER.COM	07/22/2010	$63.58
	CRAWFORD SPRINKLER	07/27/2010	$1,850.00
			$1,913.58
WILLIAM BOWEN	WAL-MART #1037	07/28/2010	$73.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$73.64

Total for CORRECTIONS DEPARTMENT: $363,422.02

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
			$48.00

Total for DEAF & BLIND SCHOOL: $48.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	AMERICAN SPECIALTY OFFICE	07/13/2010	$307.35
	URBAN LAND INSTITUTE	07/17/2010	$225.00
	AMERICAN SPECIALTY OFFICE	07/15/2010	$307.35
			$839.70
HOLLY SHUFFLER	UNITED AIR 0162110200545	07/06/2010	$264.50
	APPTCARD	07/14/2010	$16.05
			$280.55
INEZ BENJAMIN	AMERICAN ECONOMIC ASSOCI	07/13/2010	$300.00
			$300.00
PAT BURTON	GSA BUSINESS	07/23/2010	$30.00
			$30.00
ROBERT L WILSON	CLUBEXPRESS 8664572582	06/29/2010	$25.00
	SYSTOR SYSTEMS, INC.	07/08/2010	$150.00
			$175.00
SHEILA WILLIS	ATT BILL PAYMENT	07/21/2010	$2,612.82
			$2,612.82
VICKI WOOTEN	TPM COLUMBIA	06/30/2010	$42.80
	CONSTANT CONTACT 1	07/02/2010	$432.00
	SOUTH CAROLINA SHOPS	07/09/2010	$89.10
	AGENT FEE 8900519712887	07/09/2010	$35.00
	TPM COLUMBIA	07/08/2010	$24.61
	USAIRWAYS 0377861878913	07/09/2010	$1,646.32
	GOOGLE SiteSelectorDB	07/15/2010	$375.00
	ISSUU PUBLISHING	07/18/2010	$19.00
	AGENT FEE 8900520032169	07/19/2010	$35.00
	USAIRWAYS 0372396309102	07/20/2010	$250.00
	KALLMAN WORLDWIDE INC	07/20/2010	$960.00
	THE GREENVILLE NEWS	07/26/2010	$9.30
	KALLMAN WORLDWIDE INC	07/20/2010	$1,050.00
	JM GRACE	07/20/2010	$7.48
	JM GRACE	07/20/2010	$138.98
	LUFTHANSA 2207861878934	07/19/2010	$250.00
			$5,364.59
WESLEY SHAW	STAPLS7063887421000002	06/30/2010	$94.97
	OFFICE DEPOT #1214	06/30/2010	$210.59
	FORMS AND SUPPLY - AOPD	07/02/2010	$58.59
	WM SUPERCENTER	07/07/2010	$43.27
	XPEDX-INTL PAPER	07/10/2010	$540.39
	JM GRACE	07/13/2010	$46.00
	WAL-MART #4379	07/19/2010	$54.47
	WM SUPERCENTER	07/19/2010	$15.92
	STANDARD COFFEE CO.	07/26/2010	$328.23
	THE GLASS SHOP LLC	07/23/2010	$11.33
	LASER PRINT SERVICE, INC	07/27/2010	$252.52
	XPEDX-INTL PAPER	07/29/2010	$506.92

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	FORMS AND SUPPLY - AOPD	07/28/2010	$135.65
			$2,298.85

Total for DEPARTMENT OF COMMERCE: $11,901.51

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MCCAW	GEORGETOWN HARDWARE	07/01/2010	$21.89
	THE HOME DEPOT #1106	07/02/2010	$12.24
			$34.13
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	07/23/2010	$665.34
			$665.34
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	07/22/2010	$198.26
			$198.26
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	07/16/2010	$721.83
	OFFICEMAX CT IN#716096	07/17/2010	$398.49
	FORMS AND SUPPLY - AOPD	07/16/2010	$110.36
			$1,230.68
GARY MCGEE	ALLENDALE HARDWARE	07/01/2010	$8.34
	LOWES #00559	07/06/2010	$205.80
	LOWES #00559	07/07/2010	$14.94
	WALTERBORO DO IT B	07/08/2010	$1.21
	LOWES #01521	07/08/2010	$27.18
	QUALITY HARDWARE	07/08/2010	$17.40
	LOWES #00559	07/12/2010	$114.40
	LOWES #00559	07/12/2010	$44.62
	LOWES #01521	07/14/2010	$48.77
	LOWES #00559	07/15/2010	$73.09
	PALMETTO BUILDING SUPPLY	07/16/2010	$112.13
	QUALITY HARDWARE	07/22/2010	$9.07
	CES-SC-0026	07/26/2010	$204.16
			$881.11
GREG BOWERS	LOWES #01066	07/21/2010	$64.70
	THE HOME DEPOT #1106	07/26/2010	$34.11
			$98.81
JAMES N MARTIN	THE KEY SHOP	07/02/2010	$8.03
	LOWES #03026	07/07/2010	$53.22
	BLYTHEWOOD SUPPLY CO I	07/09/2010	$15.81
	WAL-MART #4506	07/16/2010	$5.32
	LOWES #03026	07/22/2010	$86.80
			$169.18
JEFFREY DAVIS	LOWES #00410	07/09/2010	$21.09
	CALHOUN SUPPLY COMPANY	07/14/2010	$5.87
	WATSON SMALL ENGINES	07/22/2010	$42.82
			$69.78
JOY GHENT	SC LAW ENFORCEMENT	07/07/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/13/2010	$293.52
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/23/2010	$3.82
			$347.34
MARSHALL ROCK	HESS #40377	07/12/2010	$24.03

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$24.03
MAXCY FRYE	LOWES #01751	07/13/2010	$13.48
	SPARROW AND KENNEDY TR	07/13/2010	$48.98
	TRACTOR SUPPLY #104	07/20/2010	$85.59
	AGRI SOUTH INC	07/22/2010	$88.41
	LOWES #00410	07/27/2010	$33.05
	WW GRAINGER	07/28/2010	$329.95
			$599.46
PATRICK FALCONE	ULINE SHIP SUPPLIES	07/20/2010	$357.91
	OFFICE MAX	07/20/2010	$295.83
			$653.74
PHILIP C COCKRELL	CBI GFI SOFTWARE	07/01/2010	$109.00
	ABE'S OF MAINE	07/02/2010	$449.33
	TRIOPTIC CFX EDP SMC	07/08/2010	$89.00
	DIGITAL IDENTIFICATION SO	07/06/2010	$40.65
	SOLARWINDS.NET	07/07/2010	$395.00
	CBI CLEVERBRIDGE INC	07/07/2010	$495.00
	DMI DELL K-12/GOVT	07/21/2010	$8.55
	FORMS AND SUPPLY - AOPD	07/22/2010	$112.20
			$1,698.73
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	07/08/2010	$103.07
			$103.07
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	07/14/2010	$19.02
	THE DENNY MFG CO INC	07/16/2010	$83.75
	OWEN ORIGINALS	07/16/2010	$28.42
			$131.19
TERRY FINDLAY	VERIZON WRLS 29805-01	07/08/2010	$24.06
	USPS 45181202229832466	07/15/2010	$1,760.00
	BEST BUY 00009944	07/20/2010	$368.88
			$2,152.94
TODD COLLINS	LOWES #00499	07/02/2010	$42.61
	LOWES #00385	07/02/2010	$12.72
	WAL-MART #0624	07/06/2010	$58.32
	LOWES #02595	07/07/2010	$44.54
	LOWES #02358	07/07/2010	$15.53
	LOWES #00667	07/09/2010	$21.06
	LOWES #02358	07/09/2010	$29.61
	LOWES #00667	07/12/2010	$72.02
	LOWES #00667	07/12/2010	$18.85
	LOWES #02595	07/12/2010	$26.34
	CITY TRUE VALUE HARDWARE	07/13/2010	$5.39
	WM SUPERCENTER	07/14/2010	$15.34
	LOWES #02358	07/14/2010	$19.73
	LOWES #01635	07/15/2010	$166.45
	UNITED REFRIG BR #U2	07/19/2010	$18.96

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00433	07/21/2010	$13.78
	THE HOME DEPOT #1126	07/22/2010	$67.78
	LOWES #00433	07/23/2010	$212.93
			$861.96
TOM JUCHUM	BEST BUY 00002709	07/01/2010	$235.39
	RADIOSHACK COR00123729	07/06/2010	$3.15
	Amazon.com	07/17/2010	$47.99
	BUY.COM	07/25/2010	$247.00
	Amazon.com	07/27/2010	$95.98
			$629.51
TONYA KYZER	FORMS AND SUPPLY - AOPD	07/07/2010	$39.96
			$39.96
VIKKI TYLER	OFFICE DEPOT #1214	07/14/2010	$285.72
	FORMS AND SUPPLY - AOPD	07/14/2010	$52.04
	OFFICE DEPOT #1214	07/16/2010	$260.92
			$598.68
WARREN T MILLER	WHITE HARDWARE 35	07/01/2010	$44.04
	BAKER DIST CO 540	07/06/2010	$46.51
	LOWES #00639	07/08/2010	$40.01
	GUS'S HOME CENTER	07/07/2010	$9.71
	WHITE HARDWARE 35	07/13/2010	$17.72
	BAKER DIST CO 581	07/15/2010	$61.06
	THE HOME DEPOT 1105	07/14/2010	$192.86
	LOWES #00518	07/16/2010	$36.34
	HARBOR FREIGHT TOOLS 103	07/23/2010	$42.79
	BAKER DIST CO 540	07/26/2010	$78.33
	GUS'S HOME CENTER	07/28/2010	$34.96
	LAKELANDS HARDWARE & OUTD	07/28/2010	$38.51
			$642.84

Total for DEPARTMENT OF MOTOR VEHICLES: $11,830.74

DEPARTMENT OF MOTOR VEHICLES (FACILITIES)

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	TOPP PORTABLE AIR	06/29/2010	$1,071.68
			$1,071.68

Total for DEPARTMENT OF MOTOR VEHICLES (FACILITIES): $1,071.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	07/06/2010	$31.77
			$31.77
BONNIE BROOKS	HANDMARK	07/23/2010	$9.99
			$9.99
BRIAN M PHILLIPS	SS CONSUMERLINK	07/15/2010	$54.90
	LAWMENS SAFETY SUPPLY INC	07/19/2010	$2,457.31
	PALMETTO DISTRIBUTORS INC	07/21/2010	$31.55
			$2,543.76
BRUCE L BAILEY	COMMERCIAL VEHICLE SAFETY	07/22/2010	$789.15
	WW GRAINGER	07/28/2010	$66.95
			$856.10
DOUG MCCLAM	WAL-MART #4521	07/14/2010	$32.10
	STAPLES DIRECT00209908	07/20/2010	$64.18
			$96.28
EDWARD J TALBOT JR	LOWES #00385	07/26/2010	$94.86
	LOWES #00385	07/26/2010	$46.44
			$141.30
GLEN ASHE	LEWIS-GOETZ & CO, INC	07/08/2010	$49.07
	KILLOY OFFICE EQUIPMENT I	07/08/2010	$16.00
	STAPLES 00103911	07/08/2010	$257.61
	FORMS AND SUPPLY - AOPD	07/16/2010	$163.58
	LOWES #01064	07/19/2010	$842.74
	ALLIED ELECTRONICS INC	07/29/2010	$513.74
			$1,842.74
JAMES C REEVES	CABLE & CONNECTIONS INC	07/28/2010	$77.04
	STAPLES 00103911	07/28/2010	$256.76
	STAPLES 00103234	07/28/2010	$128.38
			$462.18
JAMES P DOWD	CARQUEST 01013028	07/02/2010	$16.56
	LOWES #03026	07/19/2010	$311.23
	LOWES #03026	07/19/2010	$328.54
	OASIS INTERNATIONAL	07/21/2010	$221.30
	COLUMBIA FLAG & DISPLAY	07/22/2010	$236.26
			$1,113.89
JENNIFER AYCOCK	LAWMENS SAFETY SUPPLY INC	07/16/2010	$21.38
			$21.38
JOHN I MOORE	C C DICKSON CO 1009	07/26/2010	$738.46
			$738.46
JOYCE MCCARTY	COMPAQ COMMERCIAL REST	07/13/2010	$10.70
			$10.70
LORI BROCK	STAPLES 00103234	07/21/2010	$18.18
			$18.18
MICHAEL A BURGESS	WAL-MART #4506	07/26/2010	$55.30

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$55.30
MICHAEL DAVID CARSON	ADI SECURITY PRD CB	07/01/2010	$171.03
	DOT WWW.ALLDOMAINS.COM	07/02/2010	$79.95
	THE HOME DEPOT 1112	07/01/2010	$24.03
	ADI SECURITY PRD CB	07/07/2010	$171.03
	ADI SECURITY PRD CB	07/07/2010	$59.90
	CABLE & CONNECTIONS INC	07/08/2010	$158.36
	CABLE & CONNECTIONS INC	07/08/2010	$19.74
	ADI SECURITY PRD CB	07/14/2010	$205.31
	CABLE & CONNECTIONS INC	07/15/2010	$89.83
	WHOLESALE INDUSTRIAL ELEC	07/20/2010	$271.84
	ADI SECURITY PRD CB	07/20/2010	$90.90
	OFFICE DEPOT #2196	07/21/2010	$19.77
			$1,361.69
MICHAEL R OLIVER	INTERSTATE ALLBATTERY CT	07/09/2010	$89.56
			$89.56
MONIET T MOYE	FORMS AND SUPPLY - AOPD	07/01/2010	$280.40
			$280.40
PHILIP DELGADO	LOWES #02464	07/01/2010	$86.37
	MOREHOUSE HUBER INC	07/02/2010	$30.01
	THE HOME DEPOT 1103	07/01/2010	$43.35
	WW GRAINGER	07/02/2010	$118.62
	CES-SC-0488	07/08/2010	$20.87
	C C DICKSON CO 1077	07/14/2010	$65.72
	JOHNSTONE SUPPLY	07/19/2010	$2.46
	MOREHOUSE HUBER INC	07/20/2010	$2.79
	MOREHOUSE HUBER INC	07/26/2010	$18.96
	JOHNSTONE SUPPLY N CHRLST	07/28/2010	$50.11
	THE HOME DEPOT 1103	07/28/2010	$99.12
			$538.38
RANDY FLACK	HOBBY & GARDEN CENTER	07/02/2010	$52.38
	W W GRAINGER 916	07/09/2010	$261.75
	LOWES #00518	07/09/2010	$75.05
	LOWES #00518	07/22/2010	$23.51
	THE HOME DEPOT 1105	07/28/2010	$33.19
			$445.88
RICHARD HYRNE	CE CHARLESTON	07/08/2010	$795.40
	JOHNSTONE SUPPLY	07/13/2010	$323.03
	LOWES #00385	07/20/2010	$71.10
	LOWES #00385	07/23/2010	$14.15
	WW GRAINGER	07/27/2010	$205.84
	LOWES #02967	07/27/2010	$29.75
	WESTBURY'S HARDWARE	07/29/2010	$4.27
			$1,443.54
ROBERT I LEE	BATTERY PRICE	07/12/2010	$82.78

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT I LEE	I GOT HIT LLC	07/12/2010	$216.00
	STAPLES DIRECT00209908	07/16/2010	$94.12
	WALMART.COM	07/18/2010	$79.70
	STAPLES DIRECT00209908	07/16/2010	$128.38
	HAYES INSTRUMENT CO. INC.	07/16/2010	$115.94
			$716.92
ROBERT L WILLIAMS	WM SUPERCENTER	07/27/2010	$51.30
			$51.30
ROY N CLOUD	WAL-MART #1358	07/22/2010	$53.47
			$53.47
SCOTT HARMON	HILTONS POWER EQUIPMENT	07/01/2010	$53.59
	HILTONS POWER EQUIPMENT	07/12/2010	$24.25
	LOWES #01064	07/13/2010	$34.50
	HILTONS POWER EQUIPMENT	07/15/2010	$80.09
	NORTHERN TOOL EQUIP SC	07/16/2010	$18.38
	SABIC POLYMERSHAPES	07/21/2010	$144.45
	LOWES #01064	07/22/2010	$127.33
	AUTO SAFETY GLASS AND	07/22/2010	$68.00
	THE HOME DEPOT 1110	07/22/2010	$18.09
	LOWES #00639	07/26/2010	$35.01
	THE HOME DEPOT 1117	07/26/2010	$61.32
			$665.01
SHATARA SMALLS	OFFICEMAX CT IN#698263	07/15/2010	$65.27
	SMITH RUBBER STAMP & SEAL	07/27/2010	$13.70
	FORMS AND SUPPLY - AOPD	07/28/2010	$37.00
			$115.97
SUSAN W TERRY	SMITH RUBBER STAMP & SEAL	07/13/2010	$19.26
	OFFICEMAX CT IN#772602	07/20/2010	$442.70
	FORMS AND SUPPLY - AOPD	07/23/2010	$32.40
			$494.36
SUSANNE G SMITH	PORTABLE COMPONENTS LLC	07/24/2010	$68.99
	DENAQ INC.	07/23/2010	$79.95
	OFFICE DEPOT #2127	07/26/2010	$136.95
			$285.89
THOMAS J LOTT	HP DIRECT-PUBLICSECTOR	07/29/2010	$229.13
			$229.13
UTILITIES-GHOST	MID-CAROLINAS ELECTRIC CO	07/01/2010	$207.39
	MID-CAROLINAS ELECTRIC CO	07/01/2010	$296.07
	BAMBERG BOARD OF PUBLIC W	07/01/2010	$373.51
	CITY HALL	07/01/2010	$295.77
	TWC TIMEWARNERCABLE	07/03/2010	$119.90
	PIONEER RURAL WATER DI	07/01/2010	$96.79
	SC.GOV	07/02/2010	$82.28
	SC.GOV	07/02/2010	$39.57

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	Lancaster Water & Sewer D	07/01/2010	$50.22
	SC.GOV	07/02/2010	$80.52
	FORT HILL - WEB PAYMENT	07/01/2010	$18.76
	SC.GOV	07/02/2010	$131.78
	TOWN OF KINGSTREE	07/01/2010	$56.13
	THE CITY OF CONWAY	07/01/2010	$43.77
	CITY OF FLORENCE-UT	07/07/2010	$104.34
	YORK GAS-WWW.YCNGA	07/07/2010	$10.17
	SANTEE ELECTRIC COOPERAT	07/12/2010	$216.00
	CITY OF CAMDEN SC WEB PYM	07/12/2010	$366.44
	NEWBERRY ELECTRIC COOP	07/12/2010	$313.43
	BLUE RIDGE ELECTRIC COOP	07/12/2010	$1,071.84
	SC.GOV	07/17/2010	$869.06
	EDISTO ELECTRIC COOPERATI	07/16/2010	$2,902.38
	MID-CAROLINAS ELECTRIC CO	07/16/2010	$232.75
	SC.GOV	07/17/2010	$33.26
	SC.GOV	07/17/2010	$111.72
	SANTEE COOPER	07/16/2010	$717.87
	SC.GOV	07/17/2010	$27.51
	MID-CAROLINAS ELECTRIC CO	07/20/2010	$341.90
	CITY OF ROCK HILL	07/21/2010	$369.41
	CHARLESTON WATER SYSTEM 3	07/21/2010	$131.41
	BLUE RIDGE ELECTRIC COOP	07/20/2010	$65.47
			$9,777.42

Total for DEPARTMENT OF PUBLIC SAFETY: $24,490.95

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	STAPLESCONTRACTCOMMERCIAL	07/21/2010	$249.00
			$249.00
CARA D SELLERS	STAPLS7064138314000001	07/08/2010	$222.15
	OFFICEMAX CT IN#573779	07/08/2010	$205.49
			$427.64
CHRISTINE MCKEE	STAPLS7063950084000001	06/30/2010	$217.12
	PBM PENTON BUS BOOKS	07/13/2010	$157.52
	STAPLS7064629838000001	07/24/2010	$528.00
			$902.64
CINDY BAILEY	OFFICEMAX CT IN#508279	07/02/2010	$439.84
	OFFICEMAX CT IN#569247	07/07/2010	$326.35
			$766.19
DEBORAH DIXON	OFFICE MAX	07/22/2010	$89.15
			$89.15
DEE DEE LONG	OFFICEMAX CT IN#647583	07/13/2010	$61.53
	FORMS AND SUPPLY - AOPD	07/14/2010	$67.88
			$129.41
ERICA COFFEY	MBM	07/02/2010	$219.56
	AMAZON MKTPLACE PMTS	07/07/2010	$11.17
	FORMS AND SUPPLY - AOPD	07/07/2010	$1.54
	GOVERNMENT FINANCE OFFIC	07/21/2010	$43.40
	STAPLS7064515281000001	07/21/2010	$111.90
			$387.57
HOPE GRANT	GOS- GREENVILLE OFFICE S	07/02/2010	$235.68
	OFFICEMAX CT IN#553109	07/08/2010	$391.08
	STAPLES DIRECT00209908	07/13/2010	$42.38
	STAPLES DIRECT00209908	07/13/2010	$172.65
	OFFICEMAX CT IN#762775	07/20/2010	$467.71
	GOS- GREENVILLE OFFICE S	07/28/2010	$102.07
			$1,411.57
HUEY R BRANHAM	BUY.COM	07/02/2010	$83.85
	MONOPRICE COM	07/07/2010	$529.01
	DELL SALES & SERVICE	07/08/2010	$303.82
	WALMART.COM	07/07/2010	$291.04
	TAPEANDMEDIA.COM	07/08/2010	$960.40
	SEARS.COM 9300	07/07/2010	$90.79
	SEARS.COM 9301	07/07/2010	$120.58
	CABLE & CONNECTIONS INC	07/13/2010	$16.05
	WM SUPERCENTER	07/16/2010	$189.39
	US LASER	07/20/2010	$245.03
	CABLE & CONNECTIONS INC	07/20/2010	$124.66
	US LASER	07/22/2010	$490.06
	CABLE & CONNECTIONS INC	07/27/2010	$27.73
			$3,472.41

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	STAPLS7064464620000001	07/20/2010	$206.27
	USPS 45180495519801281	07/21/2010	$23.76
			$230.03
JENNY RENEDO	OFFICE DEPOT #1214	06/30/2010	$39.28
			$39.28
KADRA DULL	OFFICE MAX	07/07/2010	$198.62
	DELL SALES & SERVICE	07/20/2010	$447.24
	FRANKLINCOVEYPRODUCTS	07/27/2010	$17.51
			$663.37
KATHLEEN SNYDER	OFFICEMAX CT IN#550432	07/07/2010	$824.24
	OFFICEMAX CT IN#723844	07/16/2010	$816.43
	USPS 45148402429802675	07/23/2010	$44.00
			$1,684.67
LAURA RAYMENT	SC LAW ENFORCEMENT	07/06/2010	$25.00
	BAUDVILLE, INC	07/19/2010	$175.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	OFFICE DEPOT #1214	07/19/2010	$150.96
	CORNERSTONE LEADERSHIP	07/20/2010	$28.95
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	CARD QUEST	07/19/2010	$135.05
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	OFFICE DEPOT #1214	07/21/2010	$49.73
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	OFFICE DEPOT #1079	07/21/2010	$2.68
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RAYMENT	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$1,517.37
MARIE SLICE	OFFICEMAX CT IN#578704	07/08/2010	$421.98
	OFFICEMAX CT IN#591613	07/09/2010	$23.14
	FORMS AND SUPPLY - AOPD	07/14/2010	$136.89
			$582.01
PERRY MATHIS	OFFICEMAX CT IN#591572	07/08/2010	$168.10
	OFFICEMAX CT IN#570454	07/08/2010	$95.59
	STAPLS7064168410000001	07/08/2010	$99.66
	OFFICEMAX CT IN#591427	07/08/2010	$196.91
	STAPLES 00103234	07/16/2010	$41.57
	USPS 45180402029801016	07/16/2010	$88.00
	DMI DELL K-12/GOVT	07/28/2010	$300.66
	OFFICEMAX CT IN#949432	07/29/2010	$95.59
			$1,086.08
REGINA LAKE	SC LAW ENFORCEMENT	06/30/2010	$25.00
	OFFICEMAX CT IN#566965	07/07/2010	$111.39
	FORMS AND SUPPLY - AOPD	07/06/2010	$147.04
	STAPLS7064124584000001	07/07/2010	$111.12
	STAPLS7064329423000001	07/14/2010	$136.85
	FORMS AND SUPPLY - AOPD	07/13/2010	$74.47
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	STAPLS7064754332000001	07/29/2010	$5.87
	FRANKLINCOVEYPRODUCTS	07/29/2010	$35.26
	FORMS AND SUPPLY - AOPD	07/28/2010	$89.15
			$886.15
RODGER WATSON	OFFICE DEPOT #243	07/08/2010	$3.40
	OFFICE DEPOT #1214	07/13/2010	$31.13
	OFFICE DEPOT #1165	07/13/2010	$14.28

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$48.81
SAMMY SANDERS	SMITH RUBBER STAMP & SEAL	07/09/2010	$64.20
	FORMS AND SUPPLY - AOPD	07/08/2010	$1,393.68
			$1,457.88
SCDOR AIR TRAVEL	DELTA AIR 0062330546559	07/09/2010	$665.20
	DELTA AIR 0062330211559	07/12/2010	$714.80
	DELTA AIR 0062330142267	07/12/2010	$524.80
	DELTA AIR 0062330708332	07/14/2010	$708.80
	DELTA AIR 0062331152024	07/27/2010	$402.80
			$3,016.40
SHERRY BLIZZARD	E-FILLIATE	07/13/2010	$194.00
	STAPLS7064310377000001	07/14/2010	$198.43
	OFFICE DEPOT #1214	07/14/2010	$115.86
	BARNES&NOBLE COM	07/29/2010	$39.90
			$548.19
SHUMPERT SUSAN	TAX ANALYSTS	07/14/2010	$384.00
			$384.00
SUSAN HITE	WWW.NEWEGG.COM	07/08/2010	$74.98
	OFFICEMAX CT IN#574943	07/08/2010	$210.20
	OFFICEMAX CT IN#601612	07/09/2010	$57.42
	VCONF ONLINE.COM	07/20/2010	$99.00
			$441.60
TRACY GRUBB	STAPLES 00111211	07/06/2010	$184.52
			$184.52
VALERIE ROZIER	SMITH RUBBER STAMP & SEAL	07/13/2010	$25.30
	OFFICEMAX CT IN#691327	07/15/2010	$303.33
			$328.63
WANDA GRAHAM SHOEMAKER	OFFICE MAX	07/07/2010	$123.86
			$123.86
WILLIAM G SUTTON	STAPLES 00111211	07/07/2010	$9.29
	OFFICE MAX	07/09/2010	$159.45
	STAPLES 00111211	07/14/2010	$66.52
	OFFICE MAX	07/26/2010	$254.76
			$490.02
ZENATA DONALDSON	PBD IIA INTRNLAUDITORS	07/13/2010	$315.00
	STAPLS7064303614000001	07/14/2010	$23.15
	STAPLS7064636376000001	07/24/2010	$77.95
	OFFICEMAX CT IN#861782	07/27/2010	$116.51
	STAPLS7064636376000002	07/27/2010	$42.76
	STAPLS0097360663000001	07/29/2010	$27.73
			$603.10

Total for DEPARTMENT OF REVENUE: $22,151.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	WAYNES' TRUE VALUE HAR	07/12/2010	$25.67
	BOOTJACK	07/09/2010	$90.94
	CALHOUN SUPPLY COMPANY	07/20/2010	$66.70
			$183.31
ALBERT R TRAICHAL	VETCO ELECTRONICS	07/23/2010	$24.29
			$24.29
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	07/13/2010	$49.84
	LEE TRANSPORT	07/13/2010	$411.95
	FIRESTONE 03268539	07/14/2010	$1.40
	CARQUEST 01013754	07/15/2010	$10.25
	FLUID POWER SERVICES I	07/15/2010	$215.34
	NAPA STORE 1015010	07/22/2010	$7.48
	LEWIS-GOETZ & CO, INC	07/22/2010	$350.26
	AUTO SAFETY GLASS AND	07/23/2010	$169.62
	FLUID POWER SERVICES I	07/22/2010	$41.87
	NAPA STORE 1015010	07/26/2010	$12.29
	NAPA STORE 1015010	07/26/2010	$9.08
	INTERSTATE ALLBATTERY CT	07/27/2010	$258.55
	NAPA STORE 1015010	07/27/2010	$17.54
	WW GRAINGER	07/27/2010	$6.43
	FRASIER TIRE S62800024	07/27/2010	$1,858.52
	J & B TRACTOR CO.	07/27/2010	$71.68
	MID CAROLINA ENVIRO EQUIP	07/28/2010	$52.41
	AZ LAWN MOWER PARTS LL	07/28/2010	$33.93
			$3,578.44
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	07/01/2010	$113.83
	DIXIE TROPHIES	07/12/2010	$51.90
	FORMS AND SUPPLY - AOPD	07/13/2010	$190.01
	FORMS AND SUPPLY - AOPD	07/19/2010	$520.15
	FORMS AND SUPPLY - AOPD	07/28/2010	$32.19
			$908.08
ALLAN W. TERRY	PEPBOYS STORE # 98	07/26/2010	$17.10
			$17.10
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	06/30/2010	$182.52
	ANDREWS SMALL ENGINES	07/13/2010	$140.40
			$322.92
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	07/07/2010	$152.98
	DARLINGTON AUTO PARTS	07/08/2010	$32.35
	FASTENAL CO-RETAIL	07/12/2010	$33.15
	PALMETTO SENTRY INC	07/14/2010	$13.90
	DARLINGTON AUTO PARTS	07/16/2010	$3.55
	FASTENAL CO-RETAIL	07/23/2010	$380.10
	CAROLINA SUPPLY HOUSE INC	07/26/2010	$176.79
			$792.82
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/02/2010	$22.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/01/2010	$192.87
	DARLINGTON AUTO PARTS	07/01/2010	$22.56
	DARLINGTON AUTO PARTS	07/02/2010	$148.05
	AUDDIE BROWN CHEVROLET	07/02/2010	$142.12
	DARLINGTON AUTO PARTS	07/01/2010	$22.02
	DARLINGTON AUTO PARTS	07/01/2010	$3.89
	DARLINGTON AUTO PARTS	07/01/2010	$17.33
	DARLINGTON AUTO PARTS	07/01/2010	$41.25
	DARLINGTON AUTO PARTS	07/02/2010	$100.41
	DARLINGTON AUTO PARTS	07/01/2010	$17.33
	AUDDIE BROWN CHEVROLET	07/06/2010	$115.26
	AUDDIE BROWN CHEVROLET	07/06/2010	$122.13
	DARLINGTON AUTO PARTS	07/09/2010	$25.10
	DARLINGTON AUTO PARTS	07/08/2010	$140.11
	DARLINGTON AUTO PARTS	07/09/2010	$31.23
	AUDDIE BROWN CHEVROLET	07/08/2010	$178.49
	DARLINGTON AUTO PARTS	07/09/2010	$8.47
	DARLINGTON AUTO PARTS	07/08/2010	$132.69
	ALTMAN TRACTOR & EQUIPME	07/12/2010	$290.14
	DARLINGTON AUTO PARTS	07/14/2010	$37.32
	DARLINGTON AUTO PARTS	07/14/2010	$37.95
	DARLINGTON AUTO PARTS	07/14/2010	$42.06
	DARLINGTON AUTO PARTS	07/14/2010	$10.17
	DARLINGTON AUTO PARTS	07/16/2010	$11.44
	DARLINGTON AUTO PARTS	07/16/2010	$29.48
	AUDDIE BROWN CHEVROLET	07/20/2010	$80.70
	DARLINGTON AUTO PARTS	07/20/2010	$42.21
	AUDDIE BROWN CHEVROLET	07/23/2010	$28.00
	DARLINGTON AUTO PARTS	07/22/2010	$42.21
	NAPA AUTO PARTS - DARL	07/26/2010	$91.41
	NAPA AUTO PARTS - DARL	07/27/2010	$59.80
	DARLINGTON AUTO PARTS	07/27/2010	$59.92
	DARLINGTON AUTO PARTS	07/28/2010	$17.33
			$2,363.58
ALTON T GRIGGS	LOWES #01120	06/30/2010	$514.08
	LOWES #01075	06/30/2010	$1,394.85
	AGRI SOUTH INC	07/01/2010	$32.35
	SAF-GARD SAFETY SHOE CO #	07/01/2010	$297.19
	SCHOFIELD HARDWARE INC	07/06/2010	$226.77
	LOWES #01075	07/07/2010	$82.37
	SAF-GARD SAFETY SHOE CO #	07/08/2010	$100.00
	AGRI SOUTH INC	07/06/2010	$112.25
	MOSELEY OUTDOOR POWER	07/12/2010	$119.88
	SAF-GARD SAFETY SHOE CO #	07/13/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	07/13/2010	$100.00
	AGRI SOUTH INC	07/15/2010	$205.13
	SCHOFIELD HARDWARE INC	07/19/2010	$405.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	SCHOFIELD HARDWARE INC	07/21/2010	$170.07
	AGRI SOUTH INC	07/21/2010	$11.86
	MOSELEY OUTDOOR POWER	07/22/2010	$5.79
	AGRI SOUTH INC	07/26/2010	$8.63
	LOWES #01075	07/29/2010	$24.48
			$3,911.67
ALVIN J NIDIFFER JR	MASTHEAD HOSE AND SUPPLY	07/12/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	07/20/2010	$46.48
	SINGLE SOURCE WEST COLUMB	07/20/2010	$12.34
	FLEETPRIDE 310 COLUMBIA	07/29/2010	$42.48
			$147.78
ALVIN L THOMAS	FORMS AND SUPPLY - AOPD	07/01/2010	$202.50
	FORMS AND SUPPLY - AOPD	07/19/2010	$87.08
	FORMS AND SUPPLY - AOPD	07/21/2010	$67.39
	FORMS AND SUPPLY - AOPD	07/22/2010	$83.03
	ACE HARDWARE	07/28/2010	$2.45
	USPS 45654095519801778	07/29/2010	$15.84
			$458.29
AMY CARDWELL	PEE DEE FIRE - SAFTEY	07/08/2010	$301.86
			$301.86
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	07/09/2010	$290.16
	FORMS AND SUPPLY - AOPD	07/26/2010	$402.41
			$692.57
AMY F COLLINS	TIM WILSONS GLASS SERV	07/02/2010	$199.95
	FASTENAL CO-MO/TO	07/06/2010	$30.76
	USPS 45186005229805983	07/06/2010	$4.90
	NAPA AUTO PARTS MYRTLE BE	07/06/2010	$128.52
	CONWAY AUTO PARTS	07/07/2010	$126.74
	CONWAY AUTO PARTS	07/07/2010	$116.51
	CONWAY AUTO PARTS	07/07/2010	$436.77
	CONWAY AUTO PARTS	07/07/2010	$64.80
	CONWAY AUTO PARTS	07/07/2010	$42.63
	CANNONS SMALL ENGINE S	07/07/2010	$37.80
	ZEP MANUFACTURING	07/08/2010	$334.50
	FASTENAL CO-MO/TO	07/08/2010	$20.60
	CONWAY AUTO PARTS	07/07/2010	$182.54
	CRAFCO (CHANDLER EQUIP)	07/08/2010	$47.87
	SHEPPARDS TRUCK REBUILDER	07/08/2010	$107.69
	BLACK S TIRE SVC INC 9	07/07/2010	$633.76
	FASTENAL CO-MO/TO	07/08/2010	$34.21
	TIM WILSONS GLASS SERV	07/09/2010	$259.32
	DILLON SUPPLY CO.	07/07/2010	$420.67
	CONWAY AUTO PARTS	07/09/2010	$20.67
	CONWAY AUTO PARTS	07/09/2010	$17.46
	CONWAY AUTO PARTS	07/09/2010	$15.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	WW GRAINGER	07/12/2010	$393.43
	CONWAY AUTO PARTS	07/12/2010	$5.71
	INTERSTATE BATTERY SYSTEM	07/12/2010	$87.27
	CONWAY AUTO PARTS	07/13/2010	$83.46
	CONWAY AUTO PARTS	07/13/2010	$226.80
	CONWAY AUTO PARTS	07/13/2010	$8.74
	ALTMAN TRACTOR CO OF CON	07/14/2010	$13.50
	DILLON SUPPLY CO.	07/13/2010	$33.22
	DILLON SUPPLY CO.	07/13/2010	$412.42
	CRAFCO (CHANDLER EQUIP)	07/14/2010	$359.89
	CONWAY AUTO PARTS	07/14/2010	$5.71
	CONWAY AUTO PARTS	07/14/2010	$9.67
	CONWAY AUTO PARTS	07/14/2010	$65.72
	CONWAY AUTO PARTS	07/15/2010	$12.94
	NAPA AUTO PARTS MYRTLE BE	07/15/2010	$94.01
	MIDLANDS SPECIALTY	07/15/2010	$552.36
	CONWAY AUTO PARTS	07/15/2010	$4.31
	CONWAY AUTO PARTS	07/15/2010	$189.91
	CONWAY AUTO PARTS	07/15/2010	$126.30
	TIDEWATER EQUIPMENT	07/15/2010	$2.92
	CONWAY AUTO PARTS	07/16/2010	$44.05
	CONWAY AUTO PARTS	07/15/2010	$71.15
	CONWAY AUTO PARTS	07/16/2010	$147.81
	TIM WILSONS GLASS SERV	07/16/2010	$222.26
	CONWAY AUTO PARTS	07/20/2010	$117.72
	ALTMAN TRACTOR CO OF CON	07/19/2010	$44.87
	CONWAY AUTO PARTS	07/20/2010	$11.86
	CONWAY ELECTRIC MOTOR	07/19/2010	$64.20
	CONWAY AUTO PARTS	07/20/2010	$9.49
	DILLON SUPPLY CO.	07/19/2010	$341.48
	CONWAY AUTO PARTS	07/21/2010	$26.98
	ALTMAN TRACTOR CO OF CON	07/21/2010	$48.70
	TIRE TOWN OF CONWAY	07/21/2010	$696.51
	THE JERRY COX CO	07/20/2010	$82.00
	FASTENAL CO-MO/TO	07/21/2010	$19.97
	CONWAY AUTO PARTS	07/20/2010	$108.04
	CONWAY AUTO PARTS	07/21/2010	$31.70
	CONWAY AUTO PARTS	07/21/2010	$377.95
	TIRE TOWN OF CONWAY	07/21/2010	$187.97
	TIM WILSONS GLASS SERV	07/20/2010	$74.35
	M AND M OUTDOOR EQUIPM	07/21/2010	$25.25
	DILLON SUPPLY CO.	07/21/2010	$86.40
	CONWAY AUTO PARTS	07/21/2010	$145.69
	BLACK S TIRE SVC INC 5	07/21/2010	$527.50
	CONWAY AUTO PARTS	07/22/2010	$29.54
	BLACK S TIRE SVC INC 9	07/22/2010	$13.50
	OFFICE DEPOT #2179	07/22/2010	$30.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY ELECTRIC MOTOR	07/22/2010	$44.62
	CONWAY AUTO PARTS	07/23/2010	$6.45
	CONWAY AUTO PARTS	07/23/2010	$139.32
	LUBR ENGINEERS INC	07/23/2010	$159.28
	FASTENAL CO-MO/TO	07/27/2010	$89.72
	ALCAM	07/26/2010	$762.26
	CYCLESORB	07/28/2010	$666.08
	CONWAY AUTO PARTS	07/28/2010	$32.35
	NAPA LITTLE RIVER	07/27/2010	$46.07
	LINDER INDSTRL-N. CHARLES	07/28/2010	$312.07
	HAMPS HARDWARE LLC	07/27/2010	$21.55
	LINDER INDSTRL-N. CHARLES	07/28/2010	$195.60
	CONWAY AUTO PARTS	07/28/2010	$51.18
	SQUEAKYS TEXACO	07/28/2010	$300.00
	SQUEAKYS TEXACO	07/27/2010	$55.00
			$12,441.71
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	07/02/2010	$79.09
	BAMBERG AUTO PARTS INC	07/09/2010	$3.83
	HALL MANUFACTURING, LL	07/26/2010	$706.74
			$789.66
AMY L. PETTY	BUFORD ST ACE HARDWARE	07/09/2010	$42.83
	BUFORD ST ACE HARDWARE	07/14/2010	$67.23
	FASTENAL CO-MO/TO	07/15/2010	$256.66
	FASTENAL CO-MO/TO	07/16/2010	$59.29
	PORTER'S ELECTRIC MOTOR S	07/23/2010	$51.91
			$477.92
ANDREW D. STEWART	HUBBARDS HARDWARE	07/08/2010	$42.79
	FLINT TRADING, INC.	07/12/2010	$78.97
	DIVERSIFIED RECYCL	07/13/2010	$1,506.37
	HUBBARDS HARDWARE	07/14/2010	$20.27
	FORMS AND SUPPLY - AOPD	07/14/2010	$131.50
	FORMS AND SUPPLY - AOPD	07/20/2010	$52.34
	FLINT TRADING, INC.	07/22/2010	$124.05
	JET-VAC SEWER EQUIPMENT	07/27/2010	$1,189.16
			$3,145.45
ANDREW ROWE	HARBOR FREIGHT TOOLS 103	06/30/2010	$32.07
	LOWES #00385	06/30/2010	$14.45
	LAKE MURRAY HARDWARE & OU	06/30/2010	$27.78
	PENNINGTON SEED SC DIV #3	06/30/2010	$160.10
	LAKE MURRAY HARDWARE & OU	07/07/2010	$26.74
	LOWES #00385	07/15/2010	$58.07
			$319.21
ANGELA W. HICKS	NATIONAL HARDWARE	06/29/2010	$23.43
	LOWES #01075	06/30/2010	$54.56
	USPS 45294105029805645	07/09/2010	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. HICKS	USPS 45294105029809522	07/14/2010	$41.52
	AGRI SOUTH INC	07/13/2010	$34.51
	FLINT TRADING, INC.	07/21/2010	$555.67
	FLUDD'S SUMMERSETT SEC	07/20/2010	$69.12
	WSA ENTERPRISES, INC	07/27/2010	$1,900.00
			$2,681.56
ANNA S LEVY	DAWSON LUMBER COMPANY	07/06/2010	$31.16
			$31.16
ANTHONY BROWN	CARQUEST 01013028	06/29/2010	$42.83
	DODGELAND OF COLUMBIA	06/30/2010	$195.95
	TRUCK SUPPLY COMPANY O	07/01/2010	$9.99
	TRUCK SUPPLY COMPANY O	07/01/2010	$155.77
	NAPA AUTO PARTS 1015006	07/01/2010	$18.18
	ARROW EQUIPMENT 2	07/01/2010	$139.39
	CLASSIC FORD OF COLUMBIA	07/02/2010	$87.32
	INDUSTRIAL ALIGNMENT & FR	07/02/2010	$1,068.76
	HOUSE OF THREADS-COLUM	07/06/2010	$9.37
	FAIRFIELD TRACTOR CO INC	07/06/2010	$506.68
	DURACO, INC	07/07/2010	$218.48
	FRASIER TIRE S62800024	07/07/2010	$162.35
	ALCAM	07/07/2010	$198.10
	FLINT EQUIP CO W COLUMB	07/08/2010	$29.77
	CLASSIC FORD OF COLUMBIA	07/13/2010	$74.00
	TRUCK SUPPLY COMPANY O	07/13/2010	$5.57
	ARROW EQUIPMENT 2	07/13/2010	$103.20
	TRUCK SUPPLY COMPANY O	07/14/2010	$5.66
	TRUCK SUPPLY COMPANY O	07/14/2010	$12.13
	CUMMINS ATLANTIC #5	07/14/2010	$152.55
	TRUCK SUPPLY COMPANY O	07/14/2010	$12.41
	LINDER INDSTRL-COLUMBIA	07/14/2010	$15.20
	CAROLINA INTL TRUCKS	07/14/2010	$142.63
	SNIDER TIRE INC 133	07/15/2010	$254.27
	GAINES W HARRISON01 OF 01	07/14/2010	$56.50
	BEARING DISTRIBUTORS INC	07/14/2010	$167.46
	SHUMAN OWENS SUPPLY CO IN	07/15/2010	$13.70
	TRUCK SUPPLY COMPANY O	07/16/2010	$71.84
	CAROLINA INTL TRUCKS	07/15/2010	$10.51
	TRUCK SUPPLY COMPANY O	07/20/2010	$6.22
	TRUCK SUPPLY COMPANY O	07/20/2010	$29.69
	TRUCK SUPPLY COMPANY O	07/20/2010	$25.44
	CLASSIC FORD OF COLUMBIA	07/21/2010	$76.00
	ASC VOLVO COLUMBIA	07/22/2010	$190.21
	CLASSIC FORD OF COLUMBIA	07/22/2010	$177.41
	ALCAM	07/21/2010	$368.82
	TRUCK SUPPLY COMPANY O	07/22/2010	$28.91
	CAROLINA RIM & WHEEL CO	07/21/2010	$178.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	GAINES W HARRISON01 OF 01	07/21/2010	$130.67
	LOVE CHEVROLET PARTS AND	07/23/2010	$17.65
	SNIDER TIRE 133	07/23/2010	$436.24
	NAPA STORE 1015002	07/23/2010	$30.38
	AUTO SAFETY GLASS AND	07/22/2010	$100.00
	LINDER INDSTRL-COLUMBIA	07/23/2010	$719.13
	ARROW EQUIPMENT 2	07/28/2010	$276.54
			$6,732.68
ANTHONY L MATTHEWS	NEWBERRY HDWE INC	07/28/2010	$9.62
	KUNKLE TIRE & SERVICE CEN	07/29/2010	$175.16
			$184.78
ANTONIO E RAGOS	LOWES #00655	07/15/2010	$16.10
	LOWES #00497	07/28/2010	$10.72
			$26.82
APRIL C MEETZE	LOWES #02207	07/02/2010	$189.71
	CROUCH ACE HARDWARE	07/15/2010	$14.74
	WW GRAINGER	07/16/2010	$573.36
	BRANDON'S SAFETY LIGHT	07/20/2010	$481.06
			$1,258.87
ARTHUR E WILLIAMSON	NORTH SHORE SAFETY	07/07/2010	$680.91
	TYLER BROTHERS	07/19/2010	$1,300.03
			$1,980.94
ARTHUR MURDEN	DILLON SUPPLY CO.	07/01/2010	$29.69
	TRACTOR-SUPPLY-CO #0423	07/02/2010	$267.49
	LOWES #00559	07/08/2010	$117.15
	TYLER BROTHERS	07/09/2010	$100.00
	DILLON SUPPLY CO.	07/16/2010	$19.43
	LOWES #00559	07/21/2010	$57.68
	TRACTOR-SUPPLY-CO #0423	07/27/2010	$33.16
	SHULERS SMALL ENGINE	07/27/2010	$111.54
			$736.14
AWANDA Y. LIVINGSTON	OFFICE DEPOT #2349	06/29/2010	$67.36
	OFFICE DEPOT #2349	07/15/2010	$33.14
	OFFICE DEPOT #2349	07/16/2010	$105.56
	FORMS AND SUPPLY - AOPD	07/19/2010	$18.43
	FORMS AND SUPPLY - AOPD	07/26/2010	$275.30
	FORMS AND SUPPLY - AOPD	07/27/2010	$17.46
			$517.25
B R MARTIN	FORMS AND SUPPLY - AOPD	07/26/2010	$160.28
	APPLIED VIDEO SYSTEMS INC	07/28/2010	$209.56
			$369.84
B. E. LEONARD	FERGUSON ENT#950	07/08/2010	$281.54
	FERGUSON ENT#950	07/09/2010	$25.59
			$307.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	07/13/2010	$83.03
	LOWES #00499	07/14/2010	$229.94
	DOLLAR-GENERAL #0862	07/14/2010	$4.01
	WAL-MART #4521	07/17/2010	$30.13
	CES-SC-0025	07/19/2010	$27.95
			$375.06
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	07/06/2010	$9.01
	MYERS TIRE SUPPLY	07/02/2010	$75.38
	SPARROW AND KENNEDY TR	07/06/2010	$98.24
	TESTMASTER OF AUGUSTA	07/07/2010	$940.38
	EMED CO INC	07/08/2010	$123.73
	FORRESTS TIRE SERVICE	07/08/2010	$261.21
	NAPA AUTO PARTS OF EDGEFI	07/09/2010	$30.48
	FORRESTS TIRE SERVICE	07/08/2010	$404.60
	SIMPLEX GRINNELL WEB P	07/13/2010	$254.23
	NAPA AUTO PARTS OF EDGEFI	07/14/2010	$101.21
	JOHNSTON AUTO PARTS	07/14/2010	$39.64
	FORRESTS TIRE SERVICE	07/16/2010	$198.42
	GREENWOOD EQUIPMENT & REP	07/16/2010	$80.85
	PRICES METAL SHOP AND IND	07/16/2010	$75.00
	NAPA AUTO PARTS OF EDGEFI	07/20/2010	$63.31
	NAPA AUTO PARTS OF EDGEFI	07/20/2010	$17.07
	FORRESTS TIRE SERVICE	07/22/2010	$76.90
	JOHNSTON AUTO PARTS	07/22/2010	$51.81
	US DITCHER, INC	07/23/2010	$234.71
	NAPA AUTO PARTS OF EDGEFI	07/27/2010	$49.96
	STAFFORD - COLUMBIA	07/26/2010	$82.69
			$3,268.83
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	07/02/2010	$118.47
	POLLOCK COMPANY	07/02/2010	$84.48
	FORMS AND SUPPLY - AOPD	07/12/2010	$80.03
	FORMS AND SUPPLY - AOPD	07/12/2010	$133.75
			$416.73
BARBARA S. SHEALY	MSC INDUSTRIAL SUPPLY	06/30/2010	$438.35
	FORMS AND SUPPLY - AOPD	07/01/2010	$163.40
	HALL MANUFACTURING, LL	07/08/2010	$1,306.26
	SIMS CONCRETE OF GREENWOO	07/09/2010	$96.30
	ALLEN PRECISION EQUIP	07/14/2010	$489.13
	OLD STONE TRACTOR CO INC	07/21/2010	$982.83
	SNEAD PAPER COMPANY IN	07/23/2010	$22.26
	WAL-MART #1382	07/23/2010	$13.42
			$3,511.95
BECKY C KUHN	HARTSVILLE ARMY NAVY	07/27/2010	$100.00
			$100.00
BENNIE FOGLE	WESTBURY'S HARDWARE ST	06/30/2010	$90.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNIE FOGLE	DANNY'S SMALL ENGI	06/30/2010	$164.78
	CYCLESORB	07/21/2010	$267.50
			$523.22
BENNY R INMAN JR	ALTEC CORPORATE 2	07/02/2010	$946.97
	LINE EQUIPMENT SALES CO	07/06/2010	$409.41
	LINE EQUIPMENT SALES CO	07/06/2010	$152.74
	SIP STATEINDUSTRIAL US	07/21/2010	$519.36
	CAROLINA SUPPLY HOUSE INC	07/21/2010	$122.03
	J HARLEN CO INC	07/27/2010	$7.27
	J HARLEN CO INC	07/27/2010	$99.15
			$2,256.93
BETSY G JONES	MCKENZIES PARTS & EQUIPME	07/01/2010	$84.25
	SAFETY KLEEN SYSTEMS INC	07/07/2010	$314.88
	MCKENZIES PARTS & EQUIPME	07/08/2010	$133.14
	INDUSTRIAL SOLUTIONS AND	07/09/2010	$333.76
	MCKENZIES PARTS & EQUIPME	07/13/2010	$139.50
	MCKENZIES PARTS & EQUIPME	07/16/2010	$12.41
	MCKENZIES PARTS & EQUIPME	07/16/2010	$26.40
	MCKENZIES PARTS & EQUIPME	07/28/2010	$58.16
			$1,102.50
BETSY JONES	NEWSOME AUTOMOTIVE	07/07/2010	$204.50
	MCKENZIES PARTS & EQUIPME	07/08/2010	$159.24
	MCKENZIES PARTS & EQUIPME	07/12/2010	$3.55
	MCKENZIES PARTS & EQUIPME	07/13/2010	$38.97
	HOME AND INDUSTRIA	07/13/2010	$17.80
	MCKENZIES PARTS & EQUIPME	07/13/2010	$96.07
	MCKENZIES PARTS & EQUIPME	07/14/2010	$83.59
	MCKENZIES PARTS & EQUIPME	07/15/2010	$29.96
	PALMETTO CHEVROLET	07/16/2010	$564.85
	MCKENZIES PARTS & EQUIPME	07/16/2010	$20.83
	TRUE VALUE HARDWARE OF D	07/20/2010	$7.55
	ALTMAN TRACTOR & EQUIPME	07/19/2010	$362.82
	DSI METALS, INC.	07/26/2010	$158.65
	AGRI SOUTH INC	07/26/2010	$147.10
			$1,895.48
BETTY H. JOHNSON	TRUCK PARTS SPECIALISTS	07/01/2010	$9.60
	LAURELWOOD EQUIPMENT CO	07/01/2010	$47.83
	NAPA AUTO PARTS OF EDGEFI	07/07/2010	$22.04
	HALL MANUFACTURING, LL	07/07/2010	$99.99
	NAPA AUTO PARTS OF EDGEFI	07/07/2010	$18.17
	DERRICK EQUIPMENT INC	07/06/2010	$190.73
	ALAMO SALES CORP	07/08/2010	$2,266.70
	JFW EQUIPMENT	07/14/2010	$143.17
	RIDGE AUTO ELECTRIC SERVI	07/12/2010	$117.70
	FORRESTS TIRE SERVICE	07/15/2010	$299.60
	US DITCHER, INC	07/19/2010	$84.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	LOW COUNTRY MACHINERY IN	07/20/2010	$162.08
	NAPA AUTO PARTS OF EDGEFI	07/21/2010	$40.04
	FAIRFIELD TRACTOR CO INC	07/20/2010	$158.91
	DERRICK EQUIPMENT INC	07/21/2010	$11.32
	FAIRFIELD TRACTOR CO INC	07/21/2010	$35.59
	GENERAL SUPPLY CO	07/22/2010	$194.53
	AUTO SAFETY GLASS AND	07/26/2010	$167.22
	NAPA AUTO PARTS OF EDGEFI	07/28/2010	$46.45
	LOW COUNTRY MACHINERY IN	07/28/2010	$135.36
	PENDARVIS CHEVROLET	07/28/2010	$267.91
			$4,518.97
BILLY W WILLIAMS	CEDAR LANE SUPPLY INC	06/29/2010	$105.23
	CMC BUILDING SUPPLY	06/30/2010	$11.39
	AUTO PARTS SERVICE INC	07/01/2010	$207.71
	PAGELAND FARM EQUIPMENT	06/30/2010	$70.00
	RICHBURGS AUTO ELECTRIC	07/06/2010	$242.19
	AUTO PARTS SERVICE INC	07/07/2010	$76.10
	SPARROW AND KENNEDY TR	07/06/2010	$238.27
	BENNETT MOTOR 03280013	07/07/2010	$330.07
	RACEWAY CHRY JEEP DODG	07/06/2010	$71.98
	FLORENCE HYDRAULICS	07/07/2010	$520.53
	AUTO PARTS SERVICE INC	07/08/2010	$13.37
	AUTO PARTS SERVICE INC	07/08/2010	$71.15
	WW GRAINGER	07/08/2010	$111.45
	SPARROW AND KENNEDY TR	07/08/2010	$72.77
	AUTO PARTS SERVICE INC	07/09/2010	$49.42
	AUTO PARTS SERVICE INC	07/09/2010	$17.85
	AUTO PARTS SERVICE INC	07/09/2010	$25.46
	DIAMOND MOWERS INC	07/08/2010	$523.73
	SCHAEFFER MFG C	07/09/2010	$405.61
	AUTO PARTS SERVICE INC	07/13/2010	$12.88
	KIMBALL MIDWEST	07/13/2010	$98.86
	DOUGLAS MACHINE SHOP INC	07/14/2010	$16.44
	AUTO PARTS SERVICE INC	07/14/2010	$117.30
	RICHBURGS AUTO ELECTRIC	07/14/2010	$259.20
	AUTO PARTS SERVICE INC	07/14/2010	$30.08
	ADVANCE AUTO PARTS #8421	07/14/2010	$13.59
	ADVANCE AUTO PARTS #8421	07/14/2010	$7.97
	BENNETT MOTOR 03280013	07/15/2010	$123.53
	AUTO PARTS SERVICE INC	07/16/2010	$20.00
	ADVANCE AUTO PARTS #8421	07/15/2010	$7.01
	DIAMOND MOWERS INC	07/15/2010	$597.98
	AUTO PARTS SERVICE INC	07/16/2010	$9.63
	AUTO PARTS SERVICE INC	07/16/2010	$4.48
	S AND D AUTO PARTS	07/15/2010	$133.90
	AUTO PARTS SERVICE INC	07/20/2010	$160.56
	AUTO PARTS SERVICE INC	07/20/2010	$30.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	JEFFERSON AUTO PARTS 2	07/20/2010	$232.64
	BLACK S TIRE SERVICE	07/21/2010	$1,594.00
	LEE TRANSPORT	07/22/2010	$549.60
	ADVANCE AUTO PARTS #8421	07/21/2010	$7.01
	BLACK S TIRE SERVICE	07/21/2010	$247.76
	AUTO PARTS SERVICE INC	07/23/2010	$272.14
	AUTO PARTS SERVICE INC	07/23/2010	$13.69
	BURCHS AUTO & WRECKER	07/22/2010	$42.16
	AUTO PARTS SERVICE INC	07/26/2010	$49.51
	CUMMINS ATLANTIC #2	07/26/2010	$173.34
	ICE PEE DEE, INC.	07/26/2010	$170.64
	AUTO PARTS SERVICE INC	07/27/2010	$57.97
	LEE TRANSPORT	07/27/2010	$114.73
	S AND D AUTO PARTS	07/27/2010	$16.14
	SPARROW AND KENNEDY TR	07/28/2010	$448.20
			$8,797.99
BOBBIE D SHYTLE	BLUE EAGLE EQUIPMENT	07/02/2010	$551.20
	ACADEMY SPORTS #215	07/02/2010	$68.89
	USPS 45832003029803582	07/12/2010	$13.66
	LOWES #02595	07/27/2010	$229.50
	HARRISONS WORKWEAR	07/27/2010	$100.00
			$963.25
BOBBIE L GUINYARD	TESSCO INCORPORATED	06/30/2010	$0.93
	TESSCO INCORPORATED	07/02/2010	$398.56
	TESSCO INCORPORATED	07/20/2010	$108.79
			$508.28
BOBBY CRIDER	USPS 45044000029810421	06/30/2010	$118.80
	SEARS ROEBUCK 4474	06/30/2010	$456.75
			$575.55
BOBBY F MEEKINS	FASTENAL CO-RETAIL	07/07/2010	$469.78
	WM SUPERCENTER	07/08/2010	$145.39
	AGRI SOUTH INC	07/07/2010	$22.62
	DILLON WOOD WORKS	07/09/2010	$51.65
	AGRI SOUTH INC	07/09/2010	$5.48
	TRUE VALUE HARDWARE OF D	07/13/2010	$58.71
	FASTENAL CO-RETAIL	07/15/2010	$240.65
	HOME AND INDUSTRIA	07/16/2010	$17.93
	TRUE VALUE HARDWARE OF D	07/21/2010	$140.32
	LANES BAIT & TACKLE	07/27/2010	$34.00
			$1,186.53
BRADLEY L. TROUT II	UNITED RENTALS	07/01/2010	$75.50
	FOURMAN`S REPAIR SHOP	07/15/2010	$595.43
	LOWES #00416	07/15/2010	$402.98
	NORTHERN TOOL EQUIP-SC	07/19/2010	$395.74
	LOWES #00416	07/20/2010	$83.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	NORTHERN TOOL EQUIP-SC	07/19/2010	$34.20
	SAFETY RESOURCE INC	07/27/2010	$96.30
			$1,683.26
BRADLEY S DAVIS	BURDETTE ACE HARDWARE	07/07/2010	$14.82
	HOLDER ELECTRIC SUPPLY	07/08/2010	$3.82
	WINZER USA	07/08/2010	$212.87
	SHEALY ELECT 803-227-0599	07/21/2010	$633.68
	BLACK ELECTRICAL SUPPLY I	07/21/2010	$98.33
	BLACK ELECTRICAL SUPPLY I	07/26/2010	$34.35
	SHEALY ELECT 803-227-0599	07/27/2010	$1,100.63
	MSC INDUSTRIAL SUPPLY	07/26/2010	$1,056.80
			$3,155.30
BRANDON E WILSON	NORTHERN TOOL EQUIPMNT	06/29/2010	$63.58
	GBS LUMBER OLD MILL	06/29/2010	$500.61
	FORMS AND SUPPLY-AOPD	07/01/2010	$13.77
	FASTENAL CO-RETAIL	07/07/2010	$138.62
	PORTER PAINTS 9322	07/08/2010	$374.57
	NORTHERN TOOL EQUIPMNT	07/07/2010	$79.47
	CARSON'S NUT- BOLT & TOOL	07/13/2010	$881.82
	GOTCHA COVERED MARINE	07/14/2010	$52.05
	FORMS AND SUPPLY - AOPD	07/16/2010	$51.35
	RENTAL ONE	07/15/2010	$534.67
	WM SUPERCENTER	07/20/2010	$6.36
	SC.GOV	07/23/2010	$50.00
	FORMS AND SUPPLY - AOPD	07/23/2010	$15.35
			$2,762.22
BRETT A. MONTGOMERY	EASTON ENTERPRISES INC	07/07/2010	$332.94
	LABSAFE 1015754441	07/08/2010	$329.17
			$662.11
BRETT PEARSON	YOUNG'S TRUE VALUE	07/06/2010	$75.05
	WAL-MART #1286	07/21/2010	$23.41
			$98.46
BRIAN K BRIDGMON	PRIESTERS	06/30/2010	$114.52
	PALMETTO BUILDING SUPPLY	07/07/2010	$490.32
	PALMETTO BUILDING SUPPLY	07/08/2010	$17.93
	WM SUPERCENTER	07/15/2010	$16.93
	MR HANDY RENTALS & SER	07/13/2010	$85.60
			$725.30
BRIAN K. CLACK	LOWES #00416	07/08/2010	$128.34
	LOWES #02358	07/28/2010	$10.36
			$138.70
BRIAN SCOTT	MCPC	07/21/2010	$248.40
			$248.40
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	06/29/2010	$22.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	07/07/2010	$99.97
	VERIZON WRLS 73052-01	07/13/2010	$14.99
	WM SUPERCENTER	07/15/2010	$51.78
			$189.73
BRYAN CALCUTT	COMPUFORCE	07/21/2010	$42.96
	BOOKS-A-MILLIO00003764	07/21/2010	$32.39
			$75.35
BRYAN W BERRY	BEST BUY 00008268	07/20/2010	$107.99
			$107.99
C D CASSELMAN	GEDDINGS DO IT BES	07/16/2010	$43.19
	GEDDINGS DO IT BES	07/27/2010	$37.91
			$81.10
C G WELCH	HD SUPPLY WATERWORKS 213	07/09/2010	$259.20
	SIMPSON MANNING HDWE I	07/20/2010	$4.31
	M AND M ENTERPRISES	07/20/2010	$270.00
	THOMAS CONCRETE	07/20/2010	$23.76
	TURBEVILLE HARDWARE	07/21/2010	$55.94
			$613.21
CALVIN N BODIFORD	KEN'S TIRE SERVICE	06/30/2010	$30.00
	DARLINGTON CHAIN SAW	07/01/2010	$372.55
	CAROLINA HARDWARE	07/01/2010	$6.48
	DARLINGTON CHAIN SAW	07/09/2010	$276.43
	MAXWAY STORE #627	07/15/2010	$21.60
	DARLINGTON CHAIN SAW	07/20/2010	$220.81
	CAROLINA HARDWARE	07/15/2010	$26.50
			$954.37
CARLA Y OLIVER	USPS 45148702429802428	07/20/2010	$39.92
			$39.92
CAROLYN B. LINDSAY	OFFICE DEPOT #2196	06/30/2010	$118.71
			$118.71
CAROLYN BRANHAM	KIMBALL MIDWEST	07/07/2010	$752.55
	CHESTER RENTAL UNIFORM	07/15/2010	$405.00
	FORMS AND SUPPLY - AOPD	07/15/2010	$72.12
	FORMS AND SUPPLY - AOPD	07/15/2010	$135.73
			$1,365.40
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	07/01/2010	$15.41
	PIEDMONT AUTO PARTS	07/01/2010	$89.97
	PIEDMONT AUTO PARTS	07/09/2010	$28.31
	PIEDMONT AUTO PARTS	07/12/2010	$279.10
	PIEDMONT AUTO PARTS	07/12/2010	$4.15
	PIEDMONT AUTO PARTS	07/12/2010	$34.62
	KEITHS ALIGNMENT & AUTO S	07/13/2010	$45.00
	PIEDMONT AUTO PARTS	07/14/2010	$5.38
	PIEDMONT AUTO PARTS	07/14/2010	$16.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	07/15/2010	$12.98
	AUTO SAFETY GLASS AND	07/15/2010	$175.00
	AUTO SAFETY GLASS AND	07/15/2010	$222.59
	PIEDMONT AUTO PARTS	07/19/2010	$35.65
	PIEDMONT AUTO PARTS	07/20/2010	$24.56
	PIEDMONT AUTO PARTS	07/21/2010	$15.41
	PIEDMONT AUTO PARTS	07/21/2010	$27.06
	PIEDMONT AUTO PARTS	07/22/2010	$20.63
	CARQUEST OF CHESTER, I	07/26/2010	$42.49
	PIEDMONT AUTO PARTS	07/26/2010	$19.73
	PIEDMONT AUTO PARTS	07/26/2010	$31.26
	PIEDMONT AUTO PARTS	07/27/2010	$132.35
	PIEDMONT AUTO PARTS	07/27/2010	$6.69
	PIEDMONT AUTO PARTS	07/27/2010	$34.59
	PIEDMONT AUTO PARTS	07/29/2010	$21.66
			$1,341.00
CAROLYN R KOON	AVTECH SOFTWARE INC	07/07/2010	$983.59
	SYSTEMTOOLS	07/09/2010	$700.00
	AVTECH SOFTWARE INC	07/13/2010	$309.38
	LURATECH IMAGING GMBH	07/28/2010	$2,000.00
			$3,992.97
CARRIE M GARVIN	RADIATOR EXPRESS WAREHOUS	07/14/2010	$246.00
			$246.00
CATHERINE ACQUISTO	NATIONAL WELDERS #05	07/28/2010	$33.90
			$33.90
CECIL A MATHEWS	FAIRFIELD MOTOR PA	07/01/2010	$43.46
	FAIRFIELD MOTOR PA	07/06/2010	$98.25
	FAIRFIELD MOTOR PA	07/08/2010	$222.77
	FAIRFIELD MOTOR PA	07/09/2010	$18.98
	WILSON CHEVROLET OLDSMOBI	07/08/2010	$164.63
	WILSON CHEVROLET OLDSMOBI	07/09/2010	$55.06
	LOVE CHEVROLET PARTS AND	07/13/2010	$14.53
	BLANCHARD MACHINERY CO.	07/13/2010	$35.86
	FAIRFIELD MOTOR PA	07/14/2010	$3.62
	HALL MANUFACTURING, LL	07/20/2010	$639.84
	GAINES W HARRISON01 OF 01	07/21/2010	$103.94
	WILSON CHEVROLET OLDSMOBI	07/21/2010	$15.36
	FAIRFIELD MOTOR PA	07/23/2010	$5.87
	FAIRFIELD MOTOR PA	07/27/2010	$9.06
	FAIRFIELD MOTOR PA	07/28/2010	$4.34
	FAIRFIELD MOTOR PA	07/29/2010	$16.25
			$1,451.82
CECIL A. MATTHEWS JR.	GENERAL JACK AND GREAS	07/13/2010	$689.43
	ADVANCE AUTO PARTS #5790	07/19/2010	$14.89
			$704.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L BARTLEY	SUNRISE AUTO SUPP01 OF 01	07/06/2010	$41.72
	SUNRISE AUTO SUPPLY INC	07/08/2010	$17.39
	SUNRISE AUTO SUPP01 OF 01	07/12/2010	$111.31
	KUNKLE TIRE & SERVICE CEN	07/13/2010	$69.36
	CLASSIC FORD OF COLUMBIA	07/14/2010	$217.51
	SUNRISE AUTO SUPPLY INC	07/14/2010	$33.12
	SUNRISE AUTO SUPPLY INC	07/14/2010	$6.02
	MATCO TOOLS	07/14/2010	$254.41
	SUNRISE AUTO SUPPLY INC	07/19/2010	$135.87
	SAFETY KLEEN SYSTEMS INC	07/27/2010	$112.60
	SUNRISE AUTO SUPP01 OF 01	07/28/2010	$15.61
	SUNRISE AUTO SUPP01 OF 01	07/28/2010	$81.13
	CYCLESORB	07/29/2010	$267.50
			$1,363.55
CHAD W HAWKINS	NORTHEAST WORKWEAR LLC	07/14/2010	$100.00
			$100.00
CHARLENE SMITH	HUMBOLDT MANUFACTURING	07/29/2010	$64.61
			$64.61
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	07/07/2010	$12.29
	WEEKS DEPARTMENT STORE	07/08/2010	$200.00
	DEAN BUILDING SUPPLY, INC	07/22/2010	$27.70
			$239.99
CHARLES E BYRD	SIMMONS IRRIGATION SUPPLY	06/29/2010	$24.55
	SIMMONS IRRIGATION SUPPLY	07/07/2010	$21.92
	WESTBURY ACE HARDWARE	07/21/2010	$25.51
	WESTBURY ACE HARDWARE	07/27/2010	$8.01
			$79.99
CHARLES E. REYNOLDS	OFFICE DEPOT #200	07/07/2010	$180.19
	WAL-MART #1035	07/15/2010	$127.21
			$307.40
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	07/15/2010	$86.39
	SIGN WAVE	07/15/2010	$18.90
	ANDREWS SMALL ENGINES	07/29/2010	$291.75
			$397.04
CHARLES G DAVENPORT	MID CAROLINA ENVIRO EQUIP	06/29/2010	$491.08
	MID CAROLINA ENVIRO EQUIP	06/29/2010	$465.99
	LINDER INDSTRL-COLUMBIA	06/30/2010	$37.62
	LUGOFF FORD LINCOLN MERCU	06/30/2010	$125.20
	GAINES W HARRISON & SONS	06/30/2010	$146.09
	ARROW EQUIPMENT 2	07/06/2010	$491.13
	TURNER`S CUSTOM AUTO GLAS	07/06/2010	$254.13
	T & T TRACTOR COMPANY INC	07/06/2010	$224.51
	CAMDEN STEEL & METAL CO	07/06/2010	$32.10
	CAMDEN PARTS & PROPANE	07/06/2010	$9.42
	SPARROW AND KENNEDY TR	07/06/2010	$70.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	07/06/2010	$23.78
	TRAPP AUTO PARTS	07/08/2010	$75.00
	TURNER`S CUSTOM AUTO GLAS	07/12/2010	$221.94
	LUGOFF FORD LINCOLN MERCU	07/12/2010	$315.19
	HERITAGE CHEV-BUICK	07/12/2010	$127.80
	SPARROW AND KENNEDY TR	07/13/2010	$415.80
	CLASSIC FORD OF COLUMBIA	07/15/2010	$30.13
	JP AUTOMOTIVE	07/14/2010	$310.30
	CAMDEN PARTS & PROPANE	07/14/2010	$343.19
	JP AUTOMOTIVE	07/14/2010	$45.54
	MIDLANDS SPECIALTY	07/15/2010	$2,268.44
	MID CAROLINA ENVIRO EQUIP	07/16/2010	$537.78
	WATEREE TRAILER & SUPPLY	07/19/2010	$48.47
	ZEP MANUFACTURING	07/20/2010	$2,499.99
	HERITAGE CHEV-BUICK	07/19/2010	$110.08
	CAMDEN PARTS & PROPANE	07/19/2010	$113.87
	ASC VOLVO COLUMBIA	07/20/2010	$79.76
	SIP STATEINDUSTRIAL US	07/21/2010	$587.97
	ASC VOLVO COLUMBIA	07/20/2010	$165.42
	ZEP MANUFACTURING	07/20/2010	$32.51
	ASC VOLVO COLUMBIA	07/20/2010	$1,015.51
	SPARROW AND KENNEDY TR	07/20/2010	$455.72
	CHATHAM STEEL-SAV	07/21/2010	$1,908.09
	CAMDEN PARTS & PROPANE	07/20/2010	$32.03
	SPARROW AND KENNEDY TR	07/20/2010	$77.01
	TRAPP AUTO PARTS	07/21/2010	$85.00
	MID CAROLINA ENVIRO EQUIP	07/21/2010	$471.69
	TRACTOR SUPPLY #104	07/22/2010	$42.80
	ZEP MANUFACTURING	07/21/2010	$1,266.25
	INTERSTATE EQUIPMENT	07/22/2010	$1,780.38
	CAMDEN PARTS & PROPANE	07/22/2010	$18.70
	ASC VOLVO COLUMBIA	07/28/2010	$211.46
	ZEP MANUFACTURING	07/28/2010	$1,266.25
			$19,331.59
CHARLES K STUBBS	CEDAR LANE SUPPLY INC	07/16/2010	$8.10
	AUTO PARTS SERVICE INC	07/20/2010	$18.88
	AUTO PARTS SERVICE INC	07/22/2010	$10.34
			$37.32
CHARLES K STUBBS	AUTO PARTS SERVICE INC	07/08/2010	$7.92
	AUTO PARTS SERVICE INC	07/12/2010	$6.79
	AUTO PARTS SERVICE INC	07/12/2010	$144.71
	AUTO PARTS SERVICE INC	07/13/2010	$9.66
	AUTO PARTS SERVICE INC	07/13/2010	$28.14
	ADVANCE AUTO PARTS #8421	07/12/2010	$7.01
	ADVANCE AUTO PARTS #8421	07/12/2010	$3.77
	AUTO PARTS SERVICE INC	07/13/2010	$31.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	07/13/2010	$38.31
	AUTO PARTS SERVICE INC	07/14/2010	$8.08
	AUTO PARTS SERVICE INC	07/15/2010	$7.11
	AUTO PARTS SERVICE INC	07/15/2010	$44.61
	AUTO PARTS SERVICE INC	07/16/2010	$11.84
	AUTO PARTS SERVICE INC	07/19/2010	$7.73
	AUTO PARTS SERVICE INC	07/20/2010	$29.48
	DOUGLAS MACHINE SHOP INC	07/20/2010	$167.40
	AUTO PARTS SERVICE INC	07/22/2010	$63.85
	AUTO PARTS SERVICE INC	07/22/2010	$101.42
	AUTO PARTS SERVICE INC	07/22/2010	$7.71
	AUTO PARTS SERVICE INC	07/23/2010	$9.84
	AUTO PARTS SERVICE INC	07/23/2010	$54.98
	ADVANCE AUTO PARTS #8421	07/23/2010	$93.79
	AUTO PARTS SERVICE INC	07/28/2010	$6.54
	BURCHS AUTO & WRECKER	07/27/2010	$85.00
	ADVANCE AUTO PARTS #8421	07/28/2010	$46.95
	AUTO PARTS SERVICE INC	07/29/2010	$7.16
	AUTO PARTS SERVICE INC	07/29/2010	$22.57
			$1,054.00
CHARLES KELLY	MYERS TIRE SUPPLY	07/21/2010	$327.59
			$327.59
CHARLES L MCGIRT	FOOD LION #1389	06/30/2010	$15.16
	ANDREWS INDUSTRIAL SUP	07/01/2010	$140.60
	SWINNIE SUPPLY CO INC	07/15/2010	$56.15
	SWINNIE SUPPLY CO INC	07/19/2010	$74.19
	GEORGETOWN SMALL ENGIN	07/19/2010	$123.37
	FOOD LION #1389	07/20/2010	$19.95
	WM SUPERCENTER	07/22/2010	$61.95
	SWINNIE SUPPLY CO INC	07/26/2010	$106.99
	FOOD LION #1389	07/27/2010	$19.95
	ANDREWS INDUSTRIAL SUP	07/26/2010	$62.05
	SWINNIE SUPPLY CO INC	07/27/2010	$6.35
	SWINNIE SUPPLY CO INC	07/29/2010	$10.06
	ANDREWS INDUSTRIAL SUP	07/27/2010	$28.35
			$725.12
CHARLES L PREWITT JR	TPM COLUMBIA	07/07/2010	$86.16
			$86.16
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	07/19/2010	$125.00
	SC DHEC/BUREAU OF F	07/20/2010	$125.00
	SC DHEC/BUREAU OF F	07/22/2010	$125.00
	SC DHEC/BUREAU OF F	07/22/2010	$125.00
	SC DHEC/BUREAU OF F	07/23/2010	$1,475.00
	SC DHEC/BUREAU OF F	07/26/2010	$250.00
			$2,225.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	06/30/2010	$38.91
	ALTMAN TRACTOR & EQUIPME	06/30/2010	$22.25
	MCKENZIES PARTS & EQUIPME	07/01/2010	$25.46
	SAN GLO GLASS INC	07/01/2010	$200.00
	BLANCHARD MACHINERY	07/06/2010	$243.75
	MCKENZIES PARTS & EQUIPME	07/06/2010	$4.21
	PROFESSIONAL HYDRAULIC	07/09/2010	$176.28
	ALTMAN TRACTOR & EQUIPME	07/09/2010	$45.50
	MCKENZIES PARTS & EQUIPME	07/09/2010	$12.41
	MIKE REICHENBACH FORD LI	07/12/2010	$80.99
	SPARROW AND KENNEDY TR	07/12/2010	$130.14
	MECO INC OF FLORENCE	07/12/2010	$23.22
	FLINT EQUIP CO AYNOR 10	07/14/2010	$885.40
	ALAMO SALES CORP	07/12/2010	$2,102.94
	AGRI SOUTH INC	07/13/2010	$388.75
	MIKE REICHENBACH FORD LI	07/19/2010	$211.87
	PALMETTO CHEVROLET	07/19/2010	$21.48
	SPARROW AND KENNEDY TR	07/19/2010	$5.56
	PALMETTO CHEVROLET	07/19/2010	$123.31
	MIKE REICHENBACH FORD LI	07/21/2010	$18.61
	ALTMAN TRACTOR & EQUIPME	07/20/2010	$23.25
	ALTMAN TRACTOR & EQUIPME	07/20/2010	$94.02
	LEE TRANSPORT	07/22/2010	$154.04
	MCKENZIES PARTS & EQUIPME	07/21/2010	$4.21
	MCKENZIES PARTS & EQUIPME	07/21/2010	$40.56
	SAN GLO GLASS INC	07/23/2010	$256.85
	MCKENZIES PARTS & EQUIPME	07/26/2010	$38.97
	ASC VOLVO COLUMBIA	07/27/2010	$116.31
	TRINITY INDUSTRIES	07/28/2010	$275.00
	ALTMAN TRACTOR & EQUIPME	07/27/2010	$7.44
	MIKE REICHENBACH FORD LI	07/28/2010	$891.39
	MCKENZIES PARTS & EQUIPME	07/06/2010	$12.85
	FASTENAL CO-RETAIL	07/08/2010	$576.75
	MCKENZIES PARTS & EQUIPME	07/08/2010	$19.43
	QUALITY AIR TOOL	07/08/2010	$106.92
	PROFESSIONAL HYDRAULIC	07/13/2010	$65.34
	FASTENAL CO-RETAIL	07/14/2010	$114.90
	SMITH AND JONES	07/16/2010	$57.03
	DILMAR OIL COMPANY - FLO	07/19/2010	$50.76
	HOME AND INDUSTRIA	07/21/2010	$89.89
	HOME AND INDUSTRIA	07/26/2010	$7.91
	MCKENZIES PARTS & EQUIPME	07/27/2010	$436.62
			$8,201.48
CHARLES T KELLY	NAPA OF PICKENS	07/06/2010	$121.41
	MCI SUPPLY-EASLY INC	07/08/2010	$13.38
	MCI SUPPLY-EASLY INC	07/08/2010	$42.23
	MARION DAVIS	07/08/2010	$17.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T KELLY	LOWES #00469	07/14/2010	$13.85
	BENSON FORD MERCURY INC	07/14/2010	$229.52
	ACE AUTO PARTS	07/14/2010	$39.99
	CAROLINA AUTO SERVICE & T	07/15/2010	$331.70
	THE GRANT CO INC	07/22/2010	$58.15
	THE GRANT CO INC	07/20/2010	$20.96
	CONTOUR SOUTH INC	07/22/2010	$200.75
	MID STATE MACHINE CO LLC	07/26/2010	$459.86
	THE GRANT CO INC	07/27/2010	$65.57
	CONTOUR SOUTH INC	07/27/2010	$274.99
	CONTOUR SOUTH INC	07/27/2010	$275.00
	DOUGHERTY EQUIPMENT CO	07/28/2010	$77.31
			$2,241.81
CHARLES WELLS	KMART 7062	06/29/2010	$47.48
	BURGESS DO-IT CENTER	07/07/2010	$121.82
	HD SUPPLY WATERWORKS 213	07/07/2010	$402.84
	ANDREWS SMALL ENGINES	07/13/2010	$168.16
	BURGESS DO-IT CENTER	07/13/2010	$12.94
	BURGESS DO-IT CENTER	07/14/2010	$249.97
	FASTENAL CO-RETAIL	07/20/2010	$229.82
			$1,233.03
CHARLTON R CARTER JR	LOVE CHEVROLET PARTS AND	07/01/2010	$271.15
	BLANCHARD MACHINERY CO.	07/02/2010	$370.16
	LOVE CHEVROLET PARTS AND	07/02/2010	$125.31
	DONS AUTO ELECTRIC	07/06/2010	$174.40
	GUESS FARM EQUIPMENT	07/09/2010	$5.59
	ALLEN AND WEBB, INC.	07/09/2010	$579.58
	CLASSIC FORD OF COLUMBIA	07/12/2010	$63.48
	ST MATTHEWS SUPPLY	07/13/2010	$46.27
	ST MATTHEWS SUPPLY	07/13/2010	$151.72
	CLASSIC FORD OF COLUMBIA	07/14/2010	$27.54
			$1,815.20
CHRISTINE B ZEIGLER	OFFICE DEPOT #2349	06/29/2010	$160.47
	FORMS AND SUPPLY - AOPD	07/14/2010	$43.19
	FORMS AND SUPPLY - AOPD	07/15/2010	$9.67
	FORMS AND SUPPLY - AOPD	07/19/2010	$31.20
	FORMS AND SUPPLY - AOPD	07/27/2010	$46.73
			$291.26
CHRISTINE L BREWSTER	LORICK OFFICE PRODUCTS 1	07/22/2010	$144.42
			$144.42
CHRISTOPHER B. SMITH	WAL-MART #1383	07/15/2010	$19.00
	ADVANCE SAFE & LOCK	07/15/2010	$10.70
	LOWES #01521	07/20/2010	$36.69
	DUNCAN PARNELL CHARLESTON	07/26/2010	$304.80
			$371.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	J&S INC	07/02/2010	$15.29
	SMALL ENGINE SUPPLY	07/02/2010	$102.36
	THE HOME DEPOT #8913	07/07/2010	$25.37
	FASTENAL CO-RETAIL	07/09/2010	$89.37
	THE HOME DEPOT #8913	07/08/2010	$23.03
	MC BRIDE BLDG SPLIES/H	07/09/2010	$27.40
	EQUIPMENT RENTAL AND SALE	07/13/2010	$275.98
	J&S INC	07/13/2010	$214.86
	MC BRIDE BLDG SPLIES/H	07/16/2010	$55.94
	MC BRIDE BLDG SPLIES/H	07/19/2010	$30.08
	TNT PROPANE AND ACCESSORI	07/20/2010	$29.96
	SMALL ENGINE SUPPLY	07/19/2010	$65.61
	HANES GEO COMPONENTS	07/21/2010	$575.64
	J&S INC	07/20/2010	$365.46
	MID ATLANTIC DRAINAGE SC	07/21/2010	$1,998.86
	THE HOME DEPOT #8913	07/21/2010	$98.53
	ELGIN FEED & GARDEN	07/22/2010	$49.84
	NAPA AUTO PARTS KERSHAW	07/27/2010	$10.78
	FASTENAL CO-RETAIL	07/27/2010	$365.23
	EQUIPMENT RENTAL AND SALE	07/26/2010	$72.36
			$4,491.95
CHRISTOPHER GETER	SIMPSON ACE HDWE	07/16/2010	$3.77
	FASTENAL CO-RETAIL	07/26/2010	$380.25
	THE TRIPLEX GROUP	07/27/2010	$359.53
			$743.55
CHRISTOPHER HUEPENBECKER	GATEWAY SUPPLY CP	06/29/2010	$9.33
	LOWES #00499	07/01/2010	$29.77
	BAKER DIST CO 541	07/01/2010	$115.56
	BEARING DISTRIBUTORS INC	07/01/2010	$95.34
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$283.51
	ROSE TALBERT PAINT COMPAN	07/02/2010	$10.59
	LOWES #00499	07/08/2010	$35.15
			$579.25
CHRISTOPHER J. SEIGLE	ANDERSON AUTO PARTS #32	06/30/2010	$91.63
	DIESEL POWER INC.	07/02/2010	$495.09
	OLD STONE TRACTOR CO INC	07/07/2010	$91.97
	TRI-COUNTY ACE BLDRS S	07/08/2010	$3.16
	BOGGS TRACTOR COMPANY INC	07/07/2010	$56.31
	BOGGS TRACTOR COMPANY INC	07/07/2010	$18.13
	BLACKS TIRE INC	07/07/2010	$8.00
	BOGGS TRACTOR COMPANY INC	07/08/2010	$93.49
	ANDERSON AUTO PARTS #32	07/14/2010	$5.14
	ANDERSON AUTO PARTS #32	07/16/2010	$10.38
	BOGGS TRACTOR COMPANY INC	07/15/2010	$137.65
	BLACKS TIRE INC	07/16/2010	$12.00
	FASTENAL CO-RETAIL	07/21/2010	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	BLACKS TIRE INC	07/22/2010	$12.00
	MAC'S TIRE SERVICE	07/27/2010	$569.51
	MAC'S TIRE SERVICE	07/28/2010	$628.91
	BOGGS TRACTOR COMPANY INC	07/28/2010	$28.39
	BOGGS TRACTOR COMPANY INC	07/28/2010	$70.67
			$2,377.43
CHRISTOPHER L BASLER	ORANGEBURG REDI-MIX CONCR	07/08/2010	$29.43
			$29.43
CHRISTOPHER PHILLIPS	AUTOZONE #0245	06/30/2010	$5.39
	MAINLINE-SUMTER CDC	06/30/2010	$537.65
	WALLYS HARDWARE	07/01/2010	$1.94
	WALLYS HARDWARE	07/01/2010	$3.15
	WALLYS HARDWARE	07/01/2010	$2.61
	AUTO ELECTRIC CO OF SU	07/01/2010	$410.62
	ACCURATE LOCK & KEY	07/02/2010	$150.87
	INFINGER UNLIMITED	07/07/2010	$7.42
	WAL-MART #0511	07/09/2010	$63.66
	LITTLECOLLC	07/13/2010	$460.53
	SIMPSONS ACE HARDWARE	07/14/2010	$12.66
	COLUMBIA TRUCK CEN	07/14/2010	$53.93
	CONTINENTAL ENGINE	07/14/2010	$20.68
	M-B COMPANIES, INC.	07/15/2010	$1,195.67
	INTERSTATE EQUIPMENT	07/16/2010	$211.76
	CONTINENTAL ENGINE	07/16/2010	$8.77
	LITTLECOLLC	07/19/2010	$96.60
	INTERSTATE EQUIPMENT CO	07/19/2010	$355.99
	LOVE CHEVROLET PARTS AND	07/20/2010	$22.91
	AUTOZONE #0245	07/20/2010	$70.15
	ASC VOLVO COLUMBIA	07/20/2010	$42.51
	MECO INC OF FLORENCE	07/20/2010	$15.21
	THOM CHEM INC	07/20/2010	$607.80
	SOUTHERN AUTO PARTS INC	07/21/2010	$34.99
	LOWES #00626	07/21/2010	$108.86
	SOUTHEAST AUTO INC	07/21/2010	$1,936.43
	SOUTHERN AUTO PARTS INC	07/26/2010	$13.06
	SPARROW AND KENNEDY TR	07/26/2010	$10.53
	SUMTER MACHINERY CO INC	07/26/2010	$150.00
	NAPA STORE 1015006	07/29/2010	$2.94
			$6,615.29
CINDY A PHILLIPS	USPS 45052106635305747	06/30/2010	$221.80
	LOW COUNTRY CONCRETE	06/30/2010	$2,461.00
	LOWES #01521	07/15/2010	$64.18
	VERIZON WRLS 29805-01	07/22/2010	$674.64
			$3,421.62
CLAUDE E LAWSON	CLINTONFAMILYFORDLINCL	07/08/2010	$175.94
	NORTHERN TOOL EQUIP-SC	07/08/2010	$22.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	NORTHERN TOOL EQUIP-SC	07/08/2010	$103.77
	HUGHES AUTO & TRUC	07/12/2010	$48.45
	APS MUFFLER	07/20/2010	$10.00
	DUNLAP JOHNSON08530016	07/19/2010	$67.80
	CARDINAL RUBBER & SEAL IN	07/21/2010	$28.60
	HUGHES AUTO & TRUC	07/29/2010	$85.66
	LAMARS STARTER AND ALTERN	07/28/2010	$240.75
			$783.53
CLAYTON W RICHTER	ALLEN PRECISION EQUIP	06/29/2010	$139.90
	NORRIS SUPPLY CO	07/28/2010	$371.00
			$510.90
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	07/13/2010	$250.95
	ULINE SHIP SUPPLIES	07/15/2010	$44.58
	CANNON INSTRUMENT CO	07/19/2010	$467.03
			$762.56
CLIFTON C GOOLSBY	WM SUPERCENTER	07/02/2010	$100.60
	OFFICE DEPOT #342	07/12/2010	$53.49
	FEDEX OFFICE #1798	07/15/2010	$128.38
	ACTION BOLT AND SUPPLY IN	07/26/2010	$776.82
	ACTION BOLT AND SUPPLY IN	07/28/2010	$106.33
			$1,165.62
CLIFTON M. GRIFFIN	OREILLY AUTO 00014423	06/29/2010	$58.54
	GARY RUSS CHEVROLET INC	07/01/2010	$919.72
	ABBEVILLE PARTS PLUS	07/01/2010	$4.60
	ADVANCE AUTO PARTS 5690	07/06/2010	$8.37
	ADVANCE AUTO PARTS 5690	07/07/2010	$12.98
	ABBEVILLE PARTS PLUS	07/07/2010	$46.41
	OREILLY AUTO 00014423	07/07/2010	$4.59
	ADVANCE AUTO PARTS 5690	07/07/2010	$72.85
	OREILLY AUTO 00014423	07/08/2010	$19.69
	ADVANCE AUTO PARTS 5690	07/15/2010	$5.66
	CAROLINA TOOL CO INC	07/15/2010	$105.20
	LATHAMS HARDWARE L	07/27/2010	$63.99
			$1,322.60
CLINT BEAVER	LOWES #00416	07/01/2010	$43.31
	RSC EQUIPMENT RENTAL 478	07/01/2010	$541.41
	LOWES #00416	07/06/2010	$400.46
	CITY OF ROCK HILL	07/07/2010	$124.74
	NORTHERN TOOL EQUIP-SC	07/06/2010	$23.52
	USPS 45752009132308371	07/08/2010	$36.60
	NORTHERN TOOL EQUIP-SC	07/19/2010	$529.49
	FARMERS EXCHANGE	07/27/2010	$29.95
	NAPA STORE 1074019	07/27/2010	$67.38
	CATAWBA TACKLE & MARIN	07/27/2010	$992.60
			$2,789.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE LEE	STAPLS7063961684000001	06/30/2010	$69.63
	STAPLS7064159898000001	07/08/2010	$38.66
	OFFICE DEPOT #2233	07/12/2010	$15.89
	STAPLS7064690473000001	07/27/2010	$39.71
			$163.89
CRANEL E. SMITH	AFTERCARE MEDICAL INC	07/08/2010	$77.90
	TYLER BROTHERS	07/13/2010	$400.00
			$477.90
CRISTI A. JUNKINS	MOSELEY OUTDOOR POWER	06/29/2010	$100.44
	HYMAN PAPER CO.	06/30/2010	$186.38
	NEFF RENTAL 45	07/01/2010	$87.70
	PALMETTO GLOVE & SAFETY L	07/02/2010	$86.83
	SCHOFIELD HARDWARE INC	07/07/2010	$99.90
	SCHOFIELD HARDWARE INC	07/07/2010	$99.89
	HYMAN PAPER CO.	07/08/2010	$64.37
	ELLIOTT GIN AND LUMBER	07/07/2010	$27.03
	SAF-GARD SAFETY SHOE CO #	07/08/2010	$100.00
	NATIONAL HARDWARE	07/09/2010	$16.50
	FORMS AND SUPPLY - AOPD	07/08/2010	$42.44
	MOSELEY OUTDOOR POWER	07/09/2010	$248.79
	AGRI SOUTH INC	07/08/2010	$248.35
	SCHOFIELD HARDWARE INC	07/13/2010	$100.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$175.86
	HYMAN PAPER CO.	07/20/2010	$166.62
	NEFF RENTAL 45	07/21/2010	$57.00
	FORMS AND SUPPLY - AOPD	07/26/2010	$7.12
	NEFF RENTAL 45	07/26/2010	$57.00
	AGRI SOUTH INC	07/27/2010	$18.89
	CAROLINA SUPPLY HOUSE INC	07/28/2010	$14.88
	FORMS AND SUPPLY - AOPD	07/28/2010	$71.53
			$2,077.52
CRYSTAL BELL MORROW	CALHOUN SUPPLY COMPANY	06/30/2010	$167.10
	CHIEF SUPPLY CORP	06/30/2010	$53.85
	LOVE CHEVROLET PARTS AND	07/01/2010	$109.76
	BLANCHARD MACHINERY CO.	07/01/2010	$126.71
	ALLEN AND WEBB, INC.	07/01/2010	$59.30
	CAROLINA POWER EQUIPMENT	07/06/2010	$47.85
	CLASSIC FORD OF COLUMBIA	07/07/2010	$21.67
	FRASIER TIRE S62800032	07/07/2010	$540.69
	TRACTOR-SUPPLY-CO #0423	07/08/2010	$37.44
	BEARING DISTRIBUTORS INC	07/09/2010	$223.13
	STAFFORD - COLUMBIA	07/09/2010	$1,502.47
	NATIONAL WELDERS #05	07/08/2010	$49.14
	GUESS FARM EQUIPMENT	07/09/2010	$7.13
	CLASSIC FORD OF COLUMBIA	07/12/2010	$625.94
	NAPA AUTO PARTS 1015006	07/14/2010	$47.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	CLASSIC FORD OF COLUMBIA	07/14/2010	$18.41
	ARROW EQUIPMENT 2	07/15/2010	$258.82
	ST MATTHEWS SUPPLY	07/16/2010	$193.84
	CAROLINA POWER EQUIPMENT	07/20/2010	$57.41
	CYCLESORB	07/21/2010	$267.50
	INTERSTATE EQUIPMENT	07/20/2010	$50.08
	BALLARD PARTS SERVICE CO	07/22/2010	$10.91
	ST MATTHEWS SUPPLY	07/23/2010	$95.19
	STAFFORD - COLUMBIA	07/23/2010	$1,363.29
	ALLEN AND WEBB, INC.	07/23/2010	$1,351.50
	HAIR'S REPAIR SERVICE	07/22/2010	$73.08
	CAROLINA POWER EQUIPMENT	07/23/2010	$15.35
	UNITED RENTALS	07/28/2010	$426.93
	FLINT EQUIP CO W COLUMB	07/28/2010	$187.80
	MOMAR INC.	07/28/2010	$350.41
	CAROLINA POWER EQUIPMENT	07/29/2010	$3.32
	LEE TRANSPORT	07/29/2010	$69.55
			$8,413.38
CRYSTAL R BRELAND	DMI DELL K-12/GOVT	07/01/2010	$80.22
	FORMS AND SUPPLY - AOPD	06/30/2010	$301.33
	DELL SALES & SERVICE	07/14/2010	$205.42
	COMPUSULT INC	07/15/2010	$203.25
	FORMS AND SUPPLY - AOPD	07/19/2010	$44.48
	FORMS AND SUPPLY - AOPD	07/28/2010	$2.35
	FORMS AND SUPPLY - AOPD	07/28/2010	$64.08
			$901.13
CURTIS W ALEWINE	EAST COLUMBIA SPORT SH	07/01/2010	$4.01
	DICK'S SPORTING GOODS	07/21/2010	$37.44
			$41.45
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	07/14/2010	$1.06
	LORICK OFFICE PRODUCTS 1	07/14/2010	$28.62
	FORMS AND SUPPLY - AOPD	07/14/2010	$91.72
	FORMS AND SUPPLY - AOPD	07/19/2010	$75.47
			$196.87
D BUCKMON	PALMETTO BUILDING SUPPLY	07/14/2010	$49.77
	PRIESTERS	07/16/2010	$16.01
	TYLER BROTHERS	07/19/2010	$796.29
	PALMETTO BUILDING SUPPLY	07/21/2010	$25.65
	SANDERS FARM & GARDEN LLC	07/21/2010	$10.68
	MR HANDY RENTALS & SER	07/20/2010	$727.60
	PALMETTO BUILDING SUPPLY	07/23/2010	$16.04
			$1,642.04
DAN E CAMPBELL	CABLE & CONNECTIONS INC	06/30/2010	$10.91
	PRECISION SOLAR CONTROLS	07/12/2010	$630.47
	LOWMAN COMMUNICATIONS	07/14/2010	$2,127.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAN E CAMPBELL	GATEWAY HVAC	07/19/2010	$84.56
			$2,853.64
DANA P LOWERY	OFFICE DEPOT #62	07/08/2010	$4.55
			$4.55
DANIEL L WELLS	VULCAN INC	07/21/2010	$747.36
	VERIZON WRLS P3278-01	07/22/2010	$322.31
	VERIZON WRLS P3278-01	07/22/2010	$46.47
	CENTRAL TRUE VALUE	07/26/2010	$17.91
	CENTRAL TRUE VALUE	07/27/2010	$5.24
			$1,139.29
DANIEL S BURGESS	NEW SOUTH SUPPLY #1	06/29/2010	$497.13
	ARROW EQUIPMENT 2	07/09/2010	$2,106.11
			$2,603.24
DANNY R BOSTICK	SCHOFIELD HARDWARE INC	07/01/2010	$100.00
	CAROLINA SUPPLY HOUSE INC	07/01/2010	$15.80
	AGRI SOUTH INC	07/23/2010	$248.35
	AGRI SOUTH INC	07/27/2010	$993.38
			$1,357.53
DARIN B KYZER	PRO CHEM INC	07/27/2010	$250.57
			$250.57
DARIN C BOLAND	BEST BUY 00002642	07/06/2010	$84.48
	COMPUWORLD INC	07/07/2010	$1,437.01
	MCPC	07/15/2010	$1,655.29
	COMPUWORLD INC	07/14/2010	$1,867.15
	BEST BUY 00002642	07/19/2010	$83.42
			$5,127.35
DARLENE POSTON	OFFICEMAX CT IN#624629	07/14/2010	$1,077.01
	FORMS AND SUPPLY - AOPD	07/27/2010	$99.48
			$1,176.49
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	07/07/2010	$107.91
	CALHOUN SUPPLY COMPANY	07/09/2010	$20.64
	TYLER BROTHERS	07/23/2010	$100.00
	TYLER BROTHERS	07/23/2010	$100.00
			$328.55
DAVID HAMM	LOWES #01120	07/23/2010	$29.11
			$29.11
DAVID JOHNSON	GILSON COMPANY, INC.	06/30/2010	$606.56
			$606.56
DAVID L DEBOSE	DILLON SUPPLY CO.	06/29/2010	$13.21
			$13.21
DAVID L DOUTY	CAROLINA EQUIPMENT REPAIR	07/01/2010	$28.17
	CARTERS AUTO PARTS	07/02/2010	$19.98
	AUTO PARTS OF ST GEORG	07/01/2010	$11.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	LOW COUNTRY MACHINERY IN	07/01/2010	$1,920.28
	AUTO PARTS OF ST GEORG	07/02/2010	$25.52
	CARTERS AUTO PARTS	07/01/2010	$96.44
	HILL TIRE CENTER	07/01/2010	$877.63
	AUTO PARTS OF ST GEORG	07/01/2010	$46.59
	DORCHESTER TRACTOR COMPAN	07/02/2010	$404.29
	JIM BILTON FORD INC	07/02/2010	$147.40
	LOVE CHEVROLET PARTS AND	07/07/2010	$13.26
	AUTO PARTS OF ST GEORG	07/06/2010	$11.13
	ATLANTIC COAST STEEL &	07/06/2010	$532.56
	CARTERS AUTO PARTS	07/06/2010	$73.59
	FRASIER TIRE S62800032	07/07/2010	$534.67
	CARTERS AUTO PARTS	07/07/2010	$127.70
	AUTO PARTS OF ST GEORG	07/09/2010	$6.89
	ALAMO SALES CORP	07/09/2010	$186.24
	AUTO PARTS OF ST GEORG	07/09/2010	$22.50
	MILLENNIUM BATTERY EXPRES	07/08/2010	$25.68
	AUTO PARTS OF ST GEORG	07/09/2010	$6.89
	AUTO PARTS OF ST GEORG	07/09/2010	$56.24
	AUTO PARTS OF ST GEORG	07/09/2010	$120.59
	LOVE CHEVROLET PARTS AND	07/12/2010	$289.36
	LEGRANDE FENDER, INC.	07/12/2010	$25.99
	LOVE CHEVROLET PARTS AND	07/12/2010	$112.65
	LOVE CHEVROLET PARTS AND	07/12/2010	$36.01
	AUTO PARTS OF ST GEORG	07/12/2010	$70.75
	AUTO PARTS OF ST GEORG	07/12/2010	$154.51
	CAROLINA EQUIPMENT REPAIR	07/12/2010	$3.10
	CAROLINA CRAWLER EQUIP	07/13/2010	$189.97
	AUTO PARTS OF ST GEORG	07/12/2010	$23.20
	AUTO PARTS OF ST GEORG	07/12/2010	$10.10
	AUTO PARTS OF ST GEORG	07/12/2010	$34.63
	LEE TRANSPORT	07/14/2010	$130.54
	CARTERS AUTO PARTS	07/13/2010	$22.91
	CARTERS AUTO PARTS	07/13/2010	$5.57
	DORCHESTER TRACTOR COMPAN	07/13/2010	$11.92
	DORCHESTER TRACTOR COMPAN	07/14/2010	$18.49
	FRASIER TIRE S62800032	07/14/2010	$212.45
	CARTERS AUTO PARTS	07/14/2010	$0.20
	CARTERS AUTO PARTS	07/14/2010	$16.67
	CAROLINA RIM & WHEEL CO	07/14/2010	$60.52
	HILL TIRE CENTER	07/16/2010	$302.92
	LEGRANDE FENDER, INC.	07/16/2010	$25.99
	CARTERS AUTO PARTS	07/15/2010	$74.41
	AUTO PARTS OF ST GEORG	07/15/2010	$8.13
	CARTERS AUTO PARTS	07/16/2010	$18.96
	AUTO PARTS OF ST GEORG	07/16/2010	$91.44
	AUTO PARTS OF ST GEORG	07/16/2010	$174.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	07/19/2010	$480.56
	LEGRANDE FENDER, INC.	07/20/2010	$64.92
	CARTERS AUTO PARTS	07/20/2010	$81.35
	JIM BILTON FORD INC	07/20/2010	$211.12
	AUTO PARTS OF ST GEORG	07/19/2010	$2.72
			$8,262.26
DAVID L HEBERT	AMERICAN CUBE MOLD INC.	07/15/2010	$125.67
			$125.67
DAVID L SMOAK	HOME BUILDERS SUPPLY	06/30/2010	$99.38
	LOWES #00559	07/13/2010	$17.60
	LOWES #00559	07/19/2010	$20.75
	LOWES #00559	07/22/2010	$482.43
	LOWES #00559	07/26/2010	$183.30
	LOWES #00559	07/26/2010	$0.09
	LOWES #00559	07/28/2010	$105.93
	HOME BUILDERS SUPPLY C	07/28/2010	$21.19
			$930.67
DAWN K. VESPE	LOWES #03040	07/12/2010	$20.49
	MIDLANDS SPECIALTY	07/19/2010	$368.74
	TRACTOR SUPPLY # 1306	07/19/2010	$99.58
	MAJOR CHEMICAL COMPANY	07/22/2010	$133.80
	MC BRIDE BLDG SPLIES/H	07/28/2010	$32.92
	SMALL ENGINE SUPPLY	07/28/2010	$151.09
			$806.62
DEAN F. DAMATO	ADVANCE AUTO PARTS #9847	06/29/2010	$301.15
	HAMPTON AUTO PARTS INC	06/30/2010	$71.67
	HAMPTON AUTO PARTS INC	06/30/2010	$19.88
	FRASIER TIRE S62800032	06/30/2010	$68.11
	WM SUPERCENTER	07/06/2010	$19.20
	HAMPTON AUTO PARTS INC	07/07/2010	$17.06
	HAMPTON AUTO PARTS INC	07/07/2010	$237.54
	FREDS 00031708	07/09/2010	$16.04
	CARQUEST AUTO PARTS	07/12/2010	$224.70
	ALCAM	07/12/2010	$171.58
	HAMPTON AUTO PARTS INC	07/15/2010	$270.16
	HAMPTON AUTO PARTS INC	07/21/2010	$9.46
	C AND N AUTO PARTS	07/21/2010	$168.69
	C AND N AUTO PARTS	07/21/2010	$303.85
	DR. TIRE INC	07/28/2010	$2,023.43
			$3,922.52
DEANA W. EUBANKS	MARKS SALES AND SERVIC	07/15/2010	$210.00
			$210.00
DEBBIE A. VANDERMOLEN	OFFICEMAX CT IN#563286	07/07/2010	$431.30
	ADVANTAGE SIGN SUPPLY INC	07/07/2010	$245.81
	WW GRAINGER	07/06/2010	$16.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A. VANDERMOLEN	LOWES #00497	07/13/2010	$24.30
	WM SUPERCENTER	07/13/2010	$13.77
	ADVANTAGE SIGN SUPPLY INC	07/15/2010	$192.11
	CAROLINA TEXTILE RECYCLIN	07/20/2010	$227.94
	DATACOM SYSTEMS INC	07/19/2010	$1,886.10
	BOOTJACK	07/19/2010	$100.00
	WW GRAINGER	07/22/2010	$225.56
	SAATI PRINT	07/23/2010	$50.54
	WW GRAINGER	07/26/2010	$74.89
			$3,489.01
DEBORAH F WILLIAMS	IHS GLOBAL INC.	07/14/2010	$230.01
			$230.01
DEBORAH J TILL	HUMBOLDT MANUFACTURING CO	07/02/2010	$184.65
	OFFICE MAX	07/09/2010	$83.33
	LOWES #00559	07/22/2010	$9.50
			$277.48
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	06/29/2010	$95.40
	TEST MARK INDUSTRIES	06/30/2010	$695.25
	COMPETITIVE ADVANTAGE	07/02/2010	$37.50
	STAPLES 00118976	07/09/2010	$62.52
			$890.67
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS, L	07/21/2010	$20.52
	OUTDOOR EQUIPMENT PLUS, L	07/29/2010	$173.43
			$193.95
DENISE L JOHNSON	HAMPS HARDWARE LLC	06/30/2010	$428.33
	CONWAY AUTO PARTS	07/01/2010	$90.47
	WM SUPERCENTER	06/30/2010	$973.48
	OFFICEMAX CT IN#413184	07/01/2010	$698.80
	WM SUPERCENTER	07/02/2010	$366.26
	M AND M OUTDOOR EQUIPM	07/01/2010	$530.23
	HARRELSONS CLOTHING	07/02/2010	$100.00
	CONWAY AUTO PARTS	07/03/2010	$151.50
	LOWES #01705	07/04/2010	$286.02
	WAL-MART #0586	07/04/2010	$247.32
	KMART 7555	07/06/2010	$754.64
	WAL-MART #0586	07/09/2010	$270.64
	OFFICE DEPOT #2179	07/09/2010	$550.05
	BIG LOTS #017800017814	07/10/2010	$291.58
	FASTENAL CO-MO/TO	07/14/2010	$175.24
	SPEIGHTS SHOE SERVICE	07/13/2010	$100.00
	M AND M OUTDOOR EQUIPM	07/14/2010	$21.74
	SHERWIN WILLIAMS #2769	07/15/2010	$136.00
	OFFICEMAX CT IN#705852	07/15/2010	$2.95
	INDUSTRIAL SOLUTIONS AND	07/14/2010	$294.62
	OFFICEMAX CT IN#705678	07/16/2010	$76.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L JOHNSON	LOWES #01705	07/21/2010	$453.28
	BASS PRO SHOPS	07/22/2010	$86.39
	BASS PRO SHOPS	07/22/2010	$86.39
	BASS PRO SHOPS	07/22/2010	$99.99
	OFFICE DEPOT #2179	07/26/2010	$161.17
	M AND M OUTDOOR EQUIPM	07/27/2010	$298.25
	CONWAY AUTO PARTS	07/28/2010	$286.51
	MIDLANDS SPECIALTY	07/28/2010	$383.94
			$8,402.67
DENISE SEASE	FORMS AND SUPPLY - AOPD	07/12/2010	$89.42
			$89.42
DENNIS G BRANHAM	LOWES #00433	07/26/2010	$4.90
			$4.90
DENNIS J GARBER II	FORMS AND SUPPLY - AOPD	06/30/2010	$245.01
	FORMS AND SUPPLY - AOPD	07/08/2010	$853.22
			$1,098.23
DENNIS MOORE	U S FOUNDRY NC	06/30/2010	$1,896.58
	AMERICAST INC	07/08/2010	$604.55
	DISCOUNT BUILDING SUPPLIE	07/09/2010	$1.34
	DISCOUNT BUILDING SUPPLIE	07/09/2010	$10.00
	STEVENSON WEIR INC	07/13/2010	$615.00
	PECAN GROVE WESTERN SA	07/14/2010	$100.00
	SNIPES JANITORIAL SUPPLI	07/15/2010	$323.35
	SAM'S HOME CENTER	07/15/2010	$61.53
	LABSAFE 1015789985	07/15/2010	$53.73
	EZELL HARDWARE INC.	07/15/2010	$540.01
	NICHOLS STORE INC	07/16/2010	$100.00
	MAINLINE-ROCK HILL	07/16/2010	$101.86
	NORTHERN TOOL EQUIP-SC	07/15/2010	$632.12
	HARE CLOTHIERS	07/15/2010	$400.00
	HUNTERS SMALL ENGINE	07/15/2010	$108.00
	FARMERS EXCHANGE	07/20/2010	$136.95
	FARMERS EXCHANGE	07/23/2010	$252.84
	UNITED RENTALS	07/26/2010	$1,391.64
	CATAWBA TACKLE & MARIN	07/27/2010	$100.00
	INDUSTRIAL FLUIDS MANA	07/28/2010	$1,399.81
	ACTION BOLT AND SUPPLY IN	07/28/2010	$860.10
	MATLACK SALES & MARKETING	07/27/2010	$2,158.15
	SAM'S HOME CENTER	07/28/2010	$41.14
	SAM'S HOME CENTER	07/29/2010	$67.98
	VERIZON WRLS 389601	07/28/2010	$37.48
			$11,994.16
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	06/29/2010	$80.30
	WOLF CAMERA #1599	07/07/2010	$56.73
	FORMS AND SUPPLY - AOPD	07/06/2010	$65.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE D. ELMORE	THE FRAME SHOP	07/08/2010	$32.10
	FORMS AND SUPPLY - AOPD	07/12/2010	$33.06
			$268.01
DIXIE L ANDERSON	NEWMART BUILDERS INC	06/30/2010	$297.67
	NEWMART BUILDERS INC	06/30/2010	$297.67
	GRAHAMS LOCK SERVICE	07/01/2010	$175.60
	FORDS FUEL SERVICES, I	07/01/2010	$80.49
	QUILL CORPORATION	07/01/2010	$137.34
	QUILL CORPORATION	07/07/2010	$79.51
	TRACTOR SUPPLY #213	07/08/2010	$94.98
	OCE' USA, INC./ITASCA	07/09/2010	$497.48
	OFFICE DEPOT #2179	07/09/2010	$58.90
	LOWES #01705	07/09/2010	$109.97
	LOWES #01705	07/09/2010	$64.76
	CANNONS SMALL ENGINE S	07/15/2010	$35.92
	SPEIGHTS SHOE SERVICE	07/15/2010	$100.00
	SMART CHEMICAL SUPPLY INC	07/09/2010	$158.16
	FORDS FUEL SERVICES, I	07/15/2010	$55.75
	WM SUPERCENTER	07/20/2010	$120.85
	M AND M OUTDOOR EQUIPM	07/19/2010	$30.89
	QUILL CORPORATION	07/21/2010	$155.70
	ZEP MANUFACTURING	07/23/2010	$345.83
	OFFICEMAX CT IN#815282	07/23/2010	$120.30
	GRAND STRAND POWER EQUIPM	07/28/2010	$29.86
	FASTENAL CO-MO/TO	07/29/2010	$12.12
			$3,059.75
DON C FORSYTH	LOWES #00518	07/08/2010	$20.91
	LOWES #00518	07/13/2010	$20.91
	SHOE DEPT 1443	07/21/2010	$85.59
	LOWES #00518	07/27/2010	$21.60
	ACTION SPORTS - GR	07/28/2010	$100.00
	ACTION SPORTS - GR	07/28/2010	$83.46
			$332.47
DONALD E MCELVEEN JR	SAFE SOFTWARE INC	07/27/2010	$1,740.00
			$1,740.00
DONALD K SAMUELS	LOWES #01705	07/21/2010	$24.19
	AGRI SOUTH INC	07/22/2010	$58.30
	BAYBORO CLOVER FARMS	07/27/2010	$96.00
	NAPA AUTO PARTS - DARL	07/28/2010	$21.59
			$200.08
DONALD W BLIZZARD	NPC NEW PIG CORP	07/01/2010	$1,445.39
	TRUCK SUPPLY COMPANY O	06/30/2010	$40.53
	HILTI INC	07/09/2010	$790.73
	HILTI INC	07/09/2010	$1,029.02
	HILTI INC	07/09/2010	$30.37

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	WM SUPERCENTER	07/15/2010	$42.66
	RICHLAND INDUSTRIAL	07/21/2010	$108.71
			$3,487.41
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	07/19/2010	$14.84
	OFFICEMAX CT IN#740271	07/21/2010	$49.91
			$64.75
DONNA C TILDEN	STAPLS7063979652000001	07/01/2010	$77.20
	USPS 45148602429802261	07/02/2010	$44.00
	SUPER DOLLAR LLC	07/06/2010	$5.38
	BOOTJACK	07/06/2010	$100.00
	STAPLS7064362534000001	07/15/2010	$63.66
	STAPLS7064719500000001	07/28/2010	$141.26
			$431.50
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	07/02/2010	$105.28
	CRANE AMERICA SVCS	07/13/2010	$480.00
	MORLIN	07/13/2010	$703.99
	FORMS AND SUPPLY - AOPD	07/15/2010	$57.14
	MCPC	07/19/2010	$355.24
	FORMS AND SUPPLY - AOPD	07/19/2010	$10.44
	HARRISON'S WORKWEAR	07/29/2010	$100.00
	HARRISON'S WORKWEAR	07/29/2010	$100.00
			$1,912.09
DONNA J STONE	INTERSTATE BATTERY	07/20/2010	$276.74
	INTERSTATE BATTERY	07/20/2010	$302.54
	FRASIER TIRE S62800040	07/20/2010	$26.82
	AAA RENTALS, INC	07/20/2010	$30.67
	FRASIER TIRE S62800040	07/20/2010	$260.50
	CAROLINA AUTO ELECTRIC	07/28/2010	$42.91
			$940.18
DONNA R FRADY	BULLIS HARDWARE TRUE V	06/29/2010	$97.59
	NORTHERN TOOL EQUIP	06/30/2010	$60.29
	CAROLINA HOSE AND HYDRAUL	07/06/2010	$285.41
	US DITCHER, INC	07/06/2010	$279.20
	M & J MACHINE INC	07/06/2010	$41.08
	HI-BRIDEG AUTOMOTIVE I	07/07/2010	$74.20
	BULLIS HARDWARE TRUE V	07/07/2010	$22.03
	US DITCHER, INC	07/08/2010	$279.20
	CAROLINA HOSE AND HYDRAUL	07/08/2010	$27.00
	OLD STONE TRACTOR CO INC	07/08/2010	$1,362.10
	CAROLINA HOSE AND HYDRAUL	07/09/2010	$136.15
	WILSON EQUIPMENT CO INC	07/12/2010	$24.13
	FARRELL CHEVROLET	07/12/2010	$44.55
	VIC BAILEY FORD LINCOL	07/14/2010	$127.71
	BULLIS HARDWARE TRUE V	07/14/2010	$14.39
	US DITCHER, INC	07/15/2010	$674.16

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	FARRELL CHEVROLET	07/16/2010	$218.35
	US DITCHER, INC	07/19/2010	$480.50
	CARQUEST 01013200	07/19/2010	$17.77
	CHENNERY'S AUTO ELECTRIC,	07/23/2010	$105.39
	FARRELL CHEVROLET	07/26/2010	$124.30
	W. W. WILLIAMS	07/26/2010	$150.00
	BULLIS HARDWARE TRUE V	07/26/2010	$15.89
	VIC BAILEY FORD LINCOL	07/27/2010	$52.26
	CAROLINA HOSE AND HYDRAUL	07/27/2010	$287.40
	CARQUEST 01013200	07/27/2010	$207.63
			$5,208.68
DONNA STONE	BLACKWELL TVHDW	06/30/2010	$16.17
	BLACKWELL TVHDW	06/30/2010	$12.94
	PALMETTO PAINT SPECIALTIE	06/30/2010	$45.80
	BUMPER TO BUMPER - N C	06/30/2010	$25.80
	FLEET CONCEPTS OF CHAR	07/02/2010	$5.38
	WW GRAINGER	07/02/2010	$365.23
	CAROLINA TEXTILE RECYCLIN	07/07/2010	$498.15
	STAPLS7064121706000001	07/07/2010	$89.46
	WW GRAINGER	07/08/2010	$220.71
	BUMPER TO BUMPER - N C	07/12/2010	$20.64
	SAFETY KLEEN SYSTEMS INC	07/14/2010	$178.88
	NAPA AUTO PARTS 1017424	07/16/2010	$112.71
	CAROLINA RIM & WHEEL CO	07/16/2010	$21.37
	BUMPER TO BUMPER - N C	07/21/2010	$57.24
	BUMPER TO BUMPER - N C	07/21/2010	$23.85
	BUMPER TO BUMPER - N C	07/21/2010	$41.45
	BUMPER TO BUMPER - N C	07/23/2010	$20.64
	NAPA STORE 1017424	07/27/2010	$181.18
	BUMPER TO BUMPER - N C	07/27/2010	$2.99
	NAPA STORE 1017424	07/28/2010	$241.34
	NAPA STORE 1017424	07/28/2010	$50.00
			$2,231.93
DONNA W CLELAND	USPS 45148702429802428	07/12/2010	$8.60
			$8.60
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	07/14/2010	$122.90
	FORMS AND SUPPLY - AOPD	07/15/2010	$8.02
			$130.92
DONNIE ORR	BOBCAT OF COLUMBIA	06/29/2010	$68.95
	STEEN ENTERPRISES	06/30/2010	$1,048.01
	DIVERSIFIED RECYCL	07/01/2010	$368.16
	VADEN OF BEAUFORT	07/06/2010	$49.19
	NAPA AUTO PARTS HARDEEVIL	07/13/2010	$28.77
	SHEFFIELD OIL CO,	07/13/2010	$131.70
	BARNARD TIRE CO INC	07/13/2010	$189.01
	CAR QUEST OF RIDGELAND	07/14/2010	$5.14

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAR QUEST OF RIDGELAND	07/14/2010	$2.11
	C AND N AUTO PARTS	07/15/2010	$1,509.77
	CAR QUEST OF RIDGELAND	07/15/2010	$49.84
	CAR QUEST OF RIDGELAND	07/19/2010	$4.73
	BLANCHARD MACH WALTERBORO	07/21/2010	$22.98
	ALCAM	07/20/2010	$125.50
	BLANCHARD MACH WALTERBORO	07/22/2010	$30.47
	KIMBALL MIDWEST	07/21/2010	$72.27
	ALAMO SALES CORP	07/23/2010	$505.44
	POWERTRAIN INC	07/23/2010	$565.01
	INTERSTATE EQUIPMENT CO	07/23/2010	$54.89
	CALIFORNIA CONTRACTORS SU	07/27/2010	$330.00
	ALAMO SALES CORP	07/27/2010	$70.40
	CAR QUEST OF RIDGELAND	07/26/2010	$15.25
	CAR QUEST OF RIDGELAND	07/26/2010	$5.39
	ASC VOLVO N CHARLES	07/28/2010	$204.84
	LOVE CHEVROLET PARTS AND	07/28/2010	$36.56
	KEYSTONE AUTOMOTIVE	07/28/2010	$416.06
	ROBERTS TRUCK CENTER,I	07/29/2010	$34.19
	CAR QUEST OF RIDGELAND	07/28/2010	$83.79
			$6,028.42
DORA R MARCHANT	LABSAFE 1015733939	07/02/2010	$55.44
	STAPLS7064309551000001	07/14/2010	$81.45
	LOWES #00358	07/15/2010	$7.54
	CELLPHONESHOP.NET	07/25/2010	$43.86
	DUNCAN PARNELL CHARLESTON	07/26/2010	$455.45
			$643.74
DOUGLAS C HASTINGS	THE HOLLOWAY CO. INC.	06/29/2010	$25.52
	PARTMASTER	06/30/2010	$201.62
	GREENWOOD AUTO PARTS	07/01/2010	$4.17
	CAROLINA TOOL CO INC	07/12/2010	$53.39
	USPS 45364006429808128	07/15/2010	$21.06
	CAROLINA TOOL CO INC	07/14/2010	$34.81
	CAROLINA TOOL CO INC	07/19/2010	$196.10
	CAROLINA TOOL CO INC	07/19/2010	$24.05
	USPS 45364006429808045	07/20/2010	$2.65
	CAROLINA TOOL CO INC	07/19/2010	$13.39
	CAROLINA TOOL CO INC	07/22/2010	$46.41
	CAROLINA TOOL CO INC	07/26/2010	$91.25
	CAROLINA TOOL CO INC	07/27/2010	$51.65
	QUALITY CHRYSLER OF GRNWD	07/28/2010	$115.50
	GREENWOOD EQUIPMENT & REP	07/27/2010	$1,416.96
	PRICES HEAVY DUTY RECOVER	07/28/2010	$185.00
			$2,483.53
DUANE E GAMM	HD SUPPLY WATERWORKS 552	06/30/2010	$1,404.70
	WW GRAINGER	06/30/2010	$300.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	07/01/2010	$126.88
	BOB'S ACE HARDWARE INC	07/01/2010	$113.35
	FLUID POWER SERVICES I	07/01/2010	$137.27
	OSWALD WHOLESALE LUMBER I	07/08/2010	$44.94
	OSWALD WHOLESALE LUMBER I	07/08/2010	$58.83
	SEABER & AIKEN INC	07/08/2010	$273.68
	OSWALD WHOLESALE LUMBER I	07/12/2010	$164.52
	TYLER BROTHERS	07/13/2010	$182.97
	2 GEORGETOWN MILL SUPP	07/14/2010	$2,492.45
	OSWALD WHOLESALE LUMBER I	07/14/2010	$41.17
	BOB'S ACE HARDWARE INC	07/20/2010	$12.08
	BOB'S ACE HARDWARE INC	07/20/2010	$2.66
	OSWALD WHOLESALE LUMBER I	07/19/2010	$110.00
	BOB'S ACE HARDWARE INC	07/20/2010	$2.89
	NATIONAL WELDERS #05	07/20/2010	$38.52
	WW GRAINGER	07/21/2010	$259.24
	WW GRAINGER	07/21/2010	$130.91
	NATIONAL WELDERS #05	07/22/2010	$107.00
	FASTENAL CO-MO/TO	07/26/2010	$116.22
	WW GRAINGER	07/26/2010	$914.84
	OSWALD WHOLESALE LUMBER I	07/26/2010	$22.19
	BOB'S ACE HARDWARE INC	07/27/2010	$22.49
	NATIONAL WELDERS #05	07/27/2010	$10.94
	WW GRAINGER	07/29/2010	$208.64
			$7,300.32
DWAYNE SCOTT	MCPC	07/01/2010	$57.78
	IMAGING TECHNOLOGIES 313	07/19/2010	$151.08
	OFFICE MAX	07/19/2010	$371.27
	LOWES #00518	07/23/2010	$95.23
	OFFICE MAX	07/23/2010	$23.69
			$699.05
DWIGHT TURNER	DIXIE LAWN SERVICE INC.	07/01/2010	$290.42
	FRASIER TIRE S62800032	07/06/2010	$196.24
	JRC ROCK HILL	07/12/2010	$133.92
	FRASIER TIRE S62800032	07/12/2010	$425.01
	FRASIER TIRE S62800032	07/12/2010	$302.59
	TRACTOR SUPPLY # 1306	07/19/2010	$125.23
	INTERSTATE EQUIPMENT	07/20/2010	$141.69
	JRC ROCK HILL	07/21/2010	$62.12
	OLD STONE TRACTOR CO INC	07/21/2010	$112.26
	BURNS FORD MERCURY INC	07/21/2010	$208.96
	DIXIE LAWN SERVICE INC.	07/22/2010	$1,835.20
	LEE TRANSPORT	07/26/2010	$607.30
	LEE TRANSPORT	07/26/2010	$104.58
	FRASIER TIRE S62800032	07/26/2010	$125.39
	FRASIER TIRE S62800032	07/26/2010	$192.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	FRASIER TIRE S62800032	07/26/2010	$633.57
	FRASIER TIRE S62800032	07/26/2010	$1,244.39
	LOW COUNTRY MACHINERY IN	07/27/2010	$29.70
	LOW COUNTRY MACHINERY IN	07/27/2010	$50.05
	CAROLINA RIGGING	07/28/2010	$297.67
	SHELL OIL 20642220116	07/27/2010	$13.23
			$7,131.65
EARLINE G MUCHOW	GOS- GREENVILLE OFFICE S	07/02/2010	$254.14
	GOS- GREENVILLE OFFICE S	07/08/2010	$2.17
			$256.31
EDDIE ISAAC	JACKS NAME BRAND SHOES	07/06/2010	$97.20
	JACKS NAME BRAND SHOES	07/07/2010	$100.00
	ALL PRO AUTO PTS SUMTER	07/12/2010	$138.27
	ANDREWS SMALL ENGINES	07/12/2010	$898.44
	ANDREWS SMALL ENGINES	07/13/2010	$73.20
	ANDREWS SMALL ENGINES	07/29/2010	$107.53
			$1,414.64
EDWARD H ALEEM	MAYER ELECTRIC SUPPLY 707	07/01/2010	$2,015.00
	PRESTIGE HEATING & AIR, I	07/01/2010	$266.77
	ECK SUPPLY CO 21	07/12/2010	$224.23
			$2,506.00
EDWARD M ELMORE	HYMAN PAPER CO.	06/30/2010	$12.93
	COAST 2 COAST ENVI	07/20/2010	$419.26
			$432.19
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	07/27/2010	$449.40
	FORMS AND SUPPLY - AOPD	07/27/2010	$272.59
	FORMS AND SUPPLY - AOPD	07/28/2010	$77.84
			$799.83
ELIZABETH C BIGHAM	LAWSON PRODUCTS	07/06/2010	$774.67
	LAWSON PRODUCTS	07/13/2010	$963.14
			$1,737.81
ELIZABETH D. TOTHEROW	PALMETTO TIRE 00098400	07/03/2010	$493.08
	HUGHES AUTO & TRUC	07/06/2010	$54.54
	HUGHES AUTO & TRUC	07/06/2010	$66.28
	HUGHES AUTO & TRUC	07/06/2010	$51.01
	HUGHES AUTO & TRUC	07/06/2010	$10.54
	HUGHES AUTO & TRUC	07/07/2010	$3.65
	CHARLOTTE TRACTOR	07/06/2010	$66.06
	HUGHES AUTO & TRUC	07/07/2010	$376.96
	DIXIE LAWN SERVICE INC.	07/06/2010	$496.23
	DIXIE LAWN SERVICE INC.	07/06/2010	$517.50
	HUGHES AUTO & TRUC	07/07/2010	$3.63
	HUGHES AUTO & TRUC	07/08/2010	$1.59
	HUGHES AUTO & TRUC	07/08/2010	$3.18
	INDUSTRIAL ALIGNMENT & FR	07/07/2010	$1,156.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HUGHES AUTO & TRUC	07/08/2010	$22.49
	HUGHES AUTO & TRUC	07/08/2010	$19.90
	INTERSTATE TOWING & RECOV	07/07/2010	$150.00
	HUGHES AUTO & TRUC	07/08/2010	$17.63
	HUGHES AUTO & TRUC	07/08/2010	$5.36
	INDUSTRIAL ALIGNMENT & FR	07/07/2010	$786.79
	DIVERSIFIED RECYCL	07/08/2010	$2,407.76
	HUGHES AUTO & TRUC	07/08/2010	$200.09
	HUGHES AUTO & TRUC	07/08/2010	$21.55
	PALMETTO TIRE 00098400	07/08/2010	$109.22
	MAINTENANCE PRODUCTS, IN	07/09/2010	$214.15
	HUGHES AUTO & TRUC	07/13/2010	$36.19
	HUGHES AUTO & TRUC	07/13/2010	$22.43
	HUGHES AUTO & TRUC	07/13/2010	$49.19
	SCHAEFFER MFG C	07/12/2010	$954.00
	SOUTHERN GLASS & P	07/14/2010	$201.59
	HUGHES AUTO & TRUC	07/14/2010	$7.03
	HUNTER PIPE AND SUPPLY IN	07/14/2010	$170.35
	PALMETTO TIRE 00098400	07/13/2010	$596.50
	ADVANCE AUTO PARTS #5910	07/13/2010	$1.96
	PALMETTO TIRE 00098400	07/13/2010	$308.76
	HUGHES AUTO & TRUC	07/14/2010	$41.08
	HUGHES AUTO & TRUC	07/15/2010	$16.07
	CLINTONFAMILYFORDLINCL	07/15/2010	$23.26
	SEARS ROEBUCK 2807	07/14/2010	$160.44
	PALMETTO TIRE 00098400	07/14/2010	$449.44
	DUNLAP JOHNSON08530016	07/14/2010	$121.70
	HUGHES AUTO & TRUC	07/15/2010	$793.50
	DUNLAP JOHNSON08530016	07/14/2010	$47.51
	AUTOZONE #1002	07/15/2010	$30.69
	SEARS ROEBUCK 2807	07/14/2010	$53.48
	KIMBALL MIDWEST	07/15/2010	$910.12
	HUGHES AUTO & TRUC	07/19/2010	$27.27
	HUGHES AUTO & TRUC	07/19/2010	$54.72
	HUGHES AUTO & TRUC	07/20/2010	$30.25
	HUGHES AUTO & TRUC	07/20/2010	$24.61
	HUGHES AUTO & TRUC	07/20/2010	$17.63
	HUGHES AUTO & TRUC	07/20/2010	$12.65
	HUGHES AUTO & TRUC	07/20/2010	$14.85
	HUGHES AUTO & TRUC	07/20/2010	$12.16
	INDUSTRIAL ALIGNMENT & FR	07/20/2010	$1,054.34
	NORTHERN TOOL EQUIP-SC	07/20/2010	$128.36
	HUGHES AUTO & TRUC	07/21/2010	$141.18
	WAL-MART #0585	07/20/2010	$29.90
	ACE BUILDERS HDWE	07/21/2010	$61.71
	NORTHERN TOOL EQUIP-SC	07/20/2010	$18.18
	HUGHES AUTO & TRUC	07/22/2010	$57.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HUGHES AUTO & TRUC	07/22/2010	$29.79
	HUGHES AUTO & TRUC	07/22/2010	$13.47
	AUTOZONE #1002	07/22/2010	$102.08
	NORTHERN TOOL EQUIP-SC	07/21/2010	$103.65
	HUGHES AUTO & TRUC	07/22/2010	$59.51
	PALMETTO TIRE 00098400	07/22/2010	$55.00
	HUGHES AUTO & TRUC	07/26/2010	$225.34
	CLINTONFAMILYFORDLINCL	07/26/2010	$78.55
	HUGHES AUTO & TRUC	07/26/2010	$96.36
	PORTS HEATING & AIR LLC	07/26/2010	$1,071.60
	BEARING DISTRIBUTORS INC	07/26/2010	$15.47
	LAMARS STARTER AND ALTERN	07/26/2010	$133.75
	HUGHES AUTO & TRUC	07/27/2010	$118.90
	SEARS ROEBUCK 2807	07/26/2010	$19.20
	SEARS ROEBUCK 7711	07/26/2010	$45.53
	HUGHES AUTO & TRUC	07/28/2010	$53.35
	COLUMBIA AUTO SPRING	07/27/2010	$900.00
	HUGHES AUTO & TRUC	07/28/2010	$4.22
	PALMETTO TIRE 00098400	07/27/2010	$298.25
	HUGHES AUTO & TRUC	07/28/2010	$8.85
	CLINTONFAMILYFORDLINCL	07/28/2010	$13.49
	PALMETTO TIRE 00098400	07/28/2010	$254.53
			$17,636.82
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	07/02/2010	$17.98
	CAR QUEST OF RIDGELAND	07/13/2010	$10.32
	CAR QUEST OF RIDGELAND	07/13/2010	$9.93
	CAR QUEST OF RIDGELAND	07/14/2010	$35.51
	MECO SAVANNAH INC	07/14/2010	$58.32
	CAR QUEST OF RIDGELAND	07/19/2010	$15.03
	FASTENAL CO-MO/TO	07/23/2010	$22.67
			$169.76
ELIZABETH M DELOACHE	AUTO AIR	06/29/2010	$155.82
	CAR QUEST OF RIDGELAND	06/29/2010	$36.93
	BARNARD TIRE CO INC	07/06/2010	$117.56
	CAR QUEST OF RIDGELAND	07/06/2010	$86.48
	CAR QUEST OF RIDGELAND	07/06/2010	$8.13
	VADEN OF BEAUFORT	07/13/2010	$54.75
	SHEFFIELD OIL CO,	07/13/2010	$24.79
	CAR QUEST OF RIDGELAND	07/13/2010	$10.32
	CAR QUEST OF RIDGELAND	07/13/2010	$9.93
	CAR QUEST OF RIDGELAND	07/14/2010	$3.66
	VADEN OF BEAUFORT	07/14/2010	$351.86
	CAR QUEST OF RIDGELAND	07/16/2010	$13.08
	CAR QUEST OF RIDGELAND	07/15/2010	$3.97
	VADEN OF BEAUFORT	07/19/2010	$39.95
	LOVE CHEVROLET PARTS AND	07/19/2010	$208.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	07/19/2010	$15.42
	CAR QUEST OF RIDGELAND	07/19/2010	$17.18
	Randels Lawnmower Equipme	07/20/2010	$15.43
	CAR QUEST OF RIDGELAND	07/20/2010	$15.84
	CAR QUEST OF RIDGELAND	07/20/2010	$98.45
	FRASIER TIRE S62800032	07/21/2010	$402.13
	CAR QUEST OF RIDGELAND	07/23/2010	$61.34
	NAPA AUTO PARTS HARDEEVIL	07/23/2010	$18.95
	CAR QUEST OF RIDGELAND	07/22/2010	$10.78
	Randels Lawnmower Equipme	07/27/2010	$98.46
	CAR QUEST OF RIDGELAND	07/26/2010	$8.20
	BARNARD TIRE CO INC	07/27/2010	$278.39
	CAR QUEST OF RIDGELAND	07/27/2010	$3.97
	GUESS FARM EQUIPMENT CO	07/29/2010	$212.37
			$2,382.16
ELSIE M WILLIAMS	WAL-MART #1286	07/27/2010	$93.68
			$93.68
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	07/13/2010	$148.59
	OUTDOOR EQUIPMENT PLUS, L	07/20/2010	$35.26
	WM T MILLER LUMBER CO	07/26/2010	$57.65
	OUTDOOR EQUIPMENT PLUS, L	07/27/2010	$34.20
	OUTDOOR EQUIPMENT PLUS, L	07/27/2010	$180.56
	OUTDOOR EQUIPMENT PLUS, L	07/28/2010	$102.89
			$559.15
ERIC M. MINSHEW	AGRI SOUTH INC	07/27/2010	$21.58
			$21.58
ERIC W. WEBSTER	AGRI SOUTH INC	07/09/2010	$453.49
	LOWES #01120	07/09/2010	$631.15
	DILLON WOOD WORKS	07/27/2010	$37.04
			$1,121.68
ERICA T. JENNINGS	TRUCK SUPPLY COMPANY O	07/01/2010	$81.49
	BLANCHARD MACHINERY CO.	07/01/2010	$310.52
	TRUCK SUPPLY COMPANY O	07/01/2010	$7.27
	TRUCK SUPPLY COMPANY O	07/01/2010	$9.17
	ASC VOLVO COLUMBIA	07/01/2010	$415.57
	TRUCK SUPPLY COMPANY O	07/01/2010	$84.89
	ASC VOLVO COLUMBIA	07/01/2010	$26.83
	FRASIER TIRE S62800024	07/01/2010	$338.79
	FRASIER TIRE S62800024	07/01/2010	$395.48
	INTERSTATE EQUIPMENT	07/01/2010	$44.83
	CAROLINA INTL TRUCKS	07/06/2010	$49.06
	COLUMBIA AUTO SPRING	07/07/2010	$785.00
	TRUCK SUPPLY COMPANY O	07/08/2010	$8.19
	COLUMBIA COMME26100024	07/07/2010	$31.00
	TRUCK SUPPLY COMPANY O	07/08/2010	$58.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	FRASIER TIRE S62800024	07/07/2010	$479.94
	LOVE CHEVROLET PARTS AND	07/08/2010	$125.31
	ST. ANDREWS RADIATOR I	07/08/2010	$642.04
	LEE TRANSPORT	07/09/2010	$569.24
	W. W. WILLIAMS	07/09/2010	$294.00
	DILMAR OIL COMPANY-COLUM	07/09/2010	$56.87
	GAINES W HARRISON01 OF 01	07/09/2010	$15.54
	VERMEER MID ATLANTIC INC	07/09/2010	$50.34
	SCRUGGS EQUIPMENT CO INC	07/09/2010	$1,298.52
	CLASSIC FORD OF COLUMBIA	07/09/2010	$14.46
	S & S WELDING AND FABRICA	07/12/2010	$32.50
	BLANCHARD MACHINERY CO.	07/12/2010	$632.35
	ASC VOLVO COLUMBIA	07/13/2010	$211.25
	ASC VOLVO COLUMBIA	07/13/2010	$173.74
	CLASSIC FORD OF COLUMBIA	07/13/2010	$19.39
	CAROLINA INTL TRUCKS	07/13/2010	$107.91
	AUTO SAFETY GLASS AND	07/15/2010	$213.17
	CLASSIC FORD OF COLUMBIA	07/19/2010	$38.52
	LEE TRANSPORT	07/19/2010	$10.70
	LEE TRANSPORT	07/19/2010	$29.96
	LEE TRANSPORT	07/19/2010	$472.94
	MACK BORING & PARTS CO. I	07/20/2010	$356.68
	CCC TRUCK PARTS	07/20/2010	$433.65
	CARQUEST 01013028	07/21/2010	$12.39
	INTERSTATE EQUIPMENT	07/26/2010	$35.06
	CAROLINA INTL TRUCKS	07/27/2010	$4.07
			$8,977.30
ERIN SLAUGH	USPS 45852001529800778	07/07/2010	$49.71
			$49.71
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	06/29/2010	$738.13
	STAPLESCONTRACTCOMMERCIAL	07/07/2010	$602.50
	GEORGETOWN SMALL ENGIN	07/09/2010	$18.97
	STAPLESCONTRACTCOMMERCIAL	07/08/2010	$42.06
			$1,401.66
ERVIN R MEECE	LAURENS LUMBER CO.	07/01/2010	$6.20
	BLANCHARD MACHINERY	07/01/2010	$1,880.15
	THE HOLLOWAY CO. INC.	07/01/2010	$85.00
	SMITH CHEVROLET CADI	07/01/2010	$313.18
	CLINE HOSE & HYDRAULICS	07/01/2010	$759.70
	NAPA AUTO PARTS-LAURENS	07/01/2010	$42.61
	NAPA AUTO PARTS-LAURENS	07/01/2010	$3.70
	DITCH WITCH GREENVILLE #7	07/01/2010	$123.37
	NAPA AUTO PARTS-LAURENS	07/01/2010	$4.51
	STAFFORD - CHARLOTTE	07/06/2010	$302.69
	CARQUEST OF LAURENS	07/06/2010	$35.30
	NAPA AUTO PARTS-LAURENS	07/06/2010	$220.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST OF LAURENS	07/06/2010	$73.77
	NAPA AUTO PARTS-LAURENS	07/07/2010	$35.82
	LINDER INDSTRL-GREER	07/08/2010	$39.85
	NAPA AUTO PARTS-LAURENS	07/07/2010	$35.01
	NAPA AUTO PARTS-LAURENS	07/07/2010	$22.44
	NAPA AUTO PARTS-LAURENS	07/07/2010	$6.28
	H & E EQUIPEMTN SVC	07/07/2010	$678.27
	NAPA AUTO PARTS-LAURENS	07/07/2010	$3.73
	NAPA AUTO PARTS-LAURENS	07/07/2010	$32.13
	NAPA AUTO PARTS-LAURENS	07/07/2010	$3.89
	FIRMIN FORD INC.	07/08/2010	$21.92
	NAPA AUTO PARTS-LAURENS	07/07/2010	$7.33
	NAPA AUTO PARTS-LAURENS	07/09/2010	$3.75
	NAPA AUTO PARTS-LAURENS	07/08/2010	$3.22
	NAPA AUTO PARTS-LAURENS	07/08/2010	$9.33
	NAPA AUTO PARTS-LAURENS	07/08/2010	$31.40
	NAPA AUTO PARTS-LAURENS	07/09/2010	$228.17
	STAFFORD - CHARLOTTE	07/08/2010	$358.87
	NAPA AUTO PARTS-LAURENS	07/09/2010	$3.70
	KIMBALL MIDWEST	07/08/2010	$962.10
	NAPA AUTO PARTS-LAURENS	07/08/2010	$54.71
	ROBERTSON'S ACE HARDWA	07/12/2010	$7.62
	NAPA AUTO PARTS-LAURENS	07/12/2010	$25.49
	NAPA AUTO PARTS-LAURENS	07/12/2010	$8.54
	LAURENS LUMBER CO.	07/13/2010	$22.99
	FIRMIN FORD INC.	07/13/2010	$20.33
	NAPA AUTO PARTS-LAURENS	07/13/2010	$5.80
	NOR NORTHERN TOOL	07/14/2010	$794.25
	CARQUEST OF LAURENS	07/13/2010	$26.00
	SMITH CHEVROLET CADI	07/13/2010	$72.13
	LONG TRAILER & BODY SERVI	07/14/2010	$922.97
	CLASSIC FORD OF COLUMBIA	07/15/2010	$83.31
	NAPA AUTO PARTS-LAURENS	07/14/2010	$13.52
	NAPA AUTO PARTS-LAURENS	07/14/2010	$15.11
	NAPA AUTO PARTS-LAURENS	07/15/2010	$5.98
	OREILLY AUTO 00014464	07/16/2010	$20.16
	DYNA	07/19/2010	$867.31
	NAPA AUTO PARTS-LAURENS	07/19/2010	$10.66
	LEE TRANSPORT	07/20/2010	$429.91
	PALMETTO SPECIALITY	07/19/2010	$214.97
	H & E EQUIPEMTN SVC	07/20/2010	$75.00
	NAPA AUTO PARTS-LAURENS	07/20/2010	$63.13
	NAPA AUTO PARTS-LAURENS	07/20/2010	$47.39
	CARQUEST OF LAURENS	07/20/2010	$118.36
	OREILLY AUTO 00014464	07/20/2010	$85.41
	NAPA AUTO PARTS-LAURENS	07/21/2010	$46.65
	NAPA AUTO PARTS-LAURENS	07/21/2010	$9.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	THOM CHEM INC	07/21/2010	$224.00
	NAPA AUTO PARTS-LAURENS	07/21/2010	$36.34
	HALL MANUFACTURING, LL	07/20/2010	$269.56
	NAPA AUTO PARTS-LAURENS	07/21/2010	$2.86
	NAPA AUTO PARTS-LAURENS	07/22/2010	$41.40
	NAPA AUTO PARTS-LAURENS	07/22/2010	$5.90
	SNIDER TIRE INC 343	07/28/2010	$182.61
	NAPA AUTO PARTS-LAURENS	07/27/2010	$5.25
	NAPA AUTO PARTS-LAURENS	07/27/2010	$8.55
	NAPA AUTO PARTS-LAURENS	07/27/2010	$10.90
	NAPA AUTO PARTS-LAURENS	07/27/2010	$86.09
	NAPA AUTO PARTS-LAURENS	07/27/2010	$26.75
	NAPA AUTO PARTS-CLINTON	07/28/2010	$51.24
			$11,356.28
EULICE L NORRIS	C C DICKSON CO 1063	07/01/2010	$131.42
	HOLDER ELECTRIC SUPPLY	07/13/2010	$302.74
	OFFICE DEPOT #62	07/12/2010	$439.84
	LOWES #01983	07/14/2010	$13.25
	THE HOME DEPOT 1127	07/13/2010	$12.69
	HOLDER ELECTRIC SUPPLY	07/22/2010	$33.32
	THE HOME DEPOT 1127	07/28/2010	$5.77
			$939.03
F C EASTERLIN	STROBEL TIRE -OB	07/13/2010	$299.10
	STILLENGER BODY SHOP, INC	07/13/2010	$175.00
	CAROLINA INTL TRUCKS	07/13/2010	$506.63
	NAPA AUTO PARTS	07/13/2010	$79.59
	DONS AUTO ELECTRIC	07/14/2010	$173.34
	STROBEL TIRE -OB	07/19/2010	$87.39
	CAROLINA RIM & WHEEL CO	07/19/2010	$1,001.48
	NAPA AUTO PARTS	07/19/2010	$3.66
	JUMPER'S AUTO PARTS IN	07/20/2010	$43.35
	JUMPER'S AUTO PARTS IN	07/20/2010	$9.59
	JUMPER'S AUTO PARTS IN	07/20/2010	$31.12
	SUPERIOR MOTORS	07/20/2010	$125.30
	JUMPER'S AUTO PARTS IN	07/20/2010	$47.59
	ASC VOLVO COLUMBIA	07/22/2010	$181.24
	DOVER HYDRAULICS	07/22/2010	$79.83
	DOVER HYDRAULICS	07/22/2010	$803.18
	CAROLINA INTL TRUCKS	07/21/2010	$631.84
	NAPA AUTO PARTS	07/22/2010	$92.21
	BALLARD PARTS SERVICE CO	07/23/2010	$14.37
	CORBETTS RADIATOR SHOP	07/22/2010	$60.00
	GUESS FARM EQUIPMENT CO L	07/23/2010	$41.21
	FORD OF ORANGEBURG	07/23/2010	$114.92
	STILLENGER BODY SHOP, INC	07/27/2010	$74.00
	GUESS FARM EQUIPMENT CO L	07/27/2010	$300.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	07/27/2010	$50.28
	JUMPER'S AUTO PARTS IN	07/27/2010	$3.86
	JUMPER'S AUTO PARTS IN	07/27/2010	$59.34
	JUMPER'S AUTO PARTS IN	07/27/2010	$9.95
	NAPA AUTO PARTS	07/27/2010	$85.09
	JUMPER'S AUTO PARTS IN	07/27/2010	$103.30
	JUMPER'S AUTO PARTS IN	07/27/2010	$10.26
	NAPA AUTO PARTS	07/27/2010	$27.36
	BALLARD PARTS SERVICE CO	07/29/2010	$43.55
	STROBEL TIRE -OB	07/29/2010	$1,082.98
			$6,452.23
FLOYD A. SWEATT JR.	WAL-MART	07/07/2010	$55.08
			$55.08
FRANCIS HERRING	LAKE MURRAY HARDWARE & OU	06/30/2010	$37.68
	WP LAW INC	07/13/2010	$21.40
	LAKE MURRAY HARDWARE & OU	07/13/2010	$12.51
			$71.59
FRANK C EASTERLIN III	NATIONAL WELDERS #05	07/08/2010	$26.11
			$26.11
FRANK EBERT	M & M TIRE	07/09/2010	$1,513.15
	TRIANGLE TVHDW	07/12/2010	$34.45
	GEORGE BALLENTINE FORD	07/14/2010	$131.88
	CLINE HOSE & HYDRAULICS	07/15/2010	$291.50
	THE HOLLOWAY CO. INC.	07/19/2010	$36.99
	GREENWOOD LOCKSMITH	07/23/2010	$25.00
	GARY RUSS CHEVROLET INC	07/26/2010	$22.78
			$2,055.75
FRANK THOMAS	VERIZON WRLS P3405-01	07/08/2010	$21.59
	NSC NORTHERN SAFETY CO	07/29/2010	$327.23
			$348.82
FRANKIE BENNETT	BRUNSON BUILDING SUPPL	06/29/2010	$4.48
	STARR TRACKS	07/27/2010	$100.78
	WALSH HEATING AND AI	07/28/2010	$13.77
			$119.03
FRANKLIN J. GREEN	POWELL BROS TRACTOR AND E	06/29/2010	$27.31
	STAPLES 00111807	07/06/2010	$184.07
	TRI-COUNTY ACE BLDRS S	07/08/2010	$27.55
	FASTENAL CO-MO/TO	07/13/2010	$2,426.65
	DADS & LADS	07/21/2010	$100.00
	OCONEE IMPLEMENT CO	07/23/2010	$76.80
			$2,842.38
FRED KEITH GREEN	HUTTO REFRIGERATION	07/13/2010	$35.48
	OFFICEMAX CT IN#695691	07/16/2010	$210.14
	THE HOME DEPOT 1118	07/23/2010	$11.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$257.35
FREDERICK WEWERS JR	NORRIS SUPPLY CO	07/27/2010	$747.30
	ELLIS BICYCLE SHOP	07/28/2010	$16.96
			$764.26
G C PENN	WIGGINS & SON	07/08/2010	$440.31
	PALMETTO BUILDING SUPPLY	07/15/2010	$149.48
			$589.79
GAIL BARTON-FORD	CORRUGATED CONTAINERS INC	06/29/2010	$31.55
	FORMS AND SUPPLY - AOPD	07/15/2010	$253.20
			$284.75
GARY B SMITH	DERRICK EQUIPMENT INC	07/06/2010	$73.09
	DERRICK EQUIPMENT INC	07/06/2010	$73.09
	EPTING AUTOMOTIVE SERVICE	07/26/2010	$77.93
	EPTING AUTOMOTIVE SERVICE	07/27/2010	$323.12
	KUNKLE TIRE & SERVICE CEN	07/29/2010	$299.68
			$846.91
GARY D. HART	SUNBELT RENTALS #514	07/15/2010	$71.13
	SUNBELT RENTALS #514	07/21/2010	$303.10
	SUNBELT RENTALS #514	07/29/2010	$72.19
			$446.42
GARY J DUNN	LOWES #00728	07/07/2010	$45.54
	LOWES #00728	07/08/2010	$62.33
	FERGUSON ENT #1560	07/08/2010	$26.50
	FERGUSON ENT #1560	07/14/2010	$53.00
	UPSTATE HYDRAULICS AND FA	07/14/2010	$104.56
	WHITE JONES ACE HARDWA	07/21/2010	$30.75
	TRACTOR-SUPPLY-CO #0440	07/21/2010	$24.98
			$347.66
GARY K KINARD	WM SUPERCENTER	07/13/2010	$12.90
	LOWES #00655	07/26/2010	$25.57
			$38.47
GARY L RAMSEY	NAPA AUTO PARTS	06/29/2010	$2.75
	FASTENAL CO-MO/TO	07/01/2010	$26.45
	TRACTOR SUPPLY #1389	07/02/2010	$60.45
	CYCLESORB	07/02/2010	$267.50
	NAPA AUTO PARTS	07/01/2010	$14.68
	OREILLY AUTO 00014134	07/02/2010	$6.47
	BLANCHARD MACHINERY	07/07/2010	$920.83
	MACK FULBRIGHT DISTRIBUTI	07/07/2010	$147.98
	NAPA AUTO PARTS	07/06/2010	$10.00
	PERFORMANCE AU48700025	07/08/2010	$397.62
	CARQUEST 01013911	07/07/2010	$578.31
	BUFORD ST ACE HARDWARE	07/08/2010	$9.17
	OREILLY AUTO 00014134	07/07/2010	$161.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	BLANTON'S WRECKER SERV	07/07/2010	$150.00
	NAPA AUTO PARTS	07/08/2010	$15.18
	NAPA AUTO PARTS	07/09/2010	$6.90
	LEE TRANSPORT	07/09/2010	$58.84
	CUMMINS ATLANTIC #11	07/12/2010	$114.66
	NAPA AUTO PARTS	07/12/2010	$5.78
	ROGER SHIFLETT BUICK P.	07/12/2010	$76.33
	TURBO DIESEL & ELECTRIC -	07/14/2010	$992.64
	LEE TRANSPORT	07/15/2010	$77.27
	OREILLY AUTO 00014134	07/15/2010	$29.70
	BOBCAT OF SPARTANBURG	07/16/2010	$1,850.00
	ROGER SHIFLETT FORD	07/19/2010	$64.87
	LEE TRANSPORT	07/20/2010	$37.17
	NAPA AUTO PARTS	07/20/2010	$43.75
	BLANTON'S WRECKER SERV	07/21/2010	$150.00
	NAPA AUTO PARTS	07/21/2010	$23.54
	W. W. WILLIAMS	07/23/2010	$1,240.13
	TRACTOR SUPPLY #1389	07/27/2010	$16.19
	NAPA AUTO PARTS	07/26/2010	$134.96
	NAPA AUTO PARTS	07/27/2010	$21.96
	NAPA AUTO PARTS	07/27/2010	$42.20
	PERFORMANCE AU48700025	07/28/2010	$128.33
	LEE TRANSPORT	07/28/2010	$486.60
	NAPA AUTO PARTS	07/27/2010	$27.16
	NAPA AUTO PARTS	07/28/2010	$21.21
	NAPA AUTO PARTS	07/28/2010	$19.68
	NAPA AUTO PARTS	07/28/2010	$11.11
			$8,449.40
GEORGE B LEWIS	BUCK STOVE & POOL IN	07/01/2010	$72.60
	WHITE HARDWARE 35	07/19/2010	$24.05
	LOWES #00518	07/20/2010	$175.42
	LOWES #00518	07/21/2010	$125.35
			$397.42
GEORGE B. ALFORD	LOWES #01075	06/30/2010	$44.84
	THOMAS SUPPLY COMPANY INC	06/29/2010	$17.00
	LOWES #01075	07/13/2010	$60.10
	THOMAS SUPPLY COMPANY INC	07/12/2010	$4.06
	CAROLINA SUPPLY HOUSE INC	07/14/2010	$33.61
	THOMAS SUPPLY COMPANY INC	07/14/2010	$23.02
	THOMAS SUPPLY COMPANY INC	07/14/2010	$1.91
	THOMAS SUPPLY COMPANY INC	07/14/2010	$11.03
	GEORGETOWN HARDWARE CO	07/20/2010	$3.17
	THOMAS SUPPLY COMPANY INC	07/20/2010	$1.05
	GEORGETOWN HARDWARE CO	07/20/2010	$3.99
	LOWES #01075	07/28/2010	$29.60
			$233.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D GASKEY	CITY TRUE VALUE HARDWARE	07/16/2010	$22.30
	RAI PRODUCTS	07/22/2010	$149.50
	CITY TRUE VALUE HARDWARE	07/27/2010	$23.41
	CES-SC-0030	07/28/2010	$176.88
			$372.09
GEORGE HANES	CALHOUN SUPPLY COMPANY	07/21/2010	$217.03
	CARSON'S FARM & GARDEN	07/26/2010	$85.58
			$302.61
GEORGE PICKERING	SHULERS SMALL ENGINE	06/29/2010	$15.73
	TRACTOR-SUPPLY-CO #0423	07/01/2010	$96.29
	PALMETTO ARMY SURPLUS	07/01/2010	$100.00
	JUMPER'S AUTO PARTS IN	06/30/2010	$2.88
			$214.90
GEORGE T HETHERINGTON	SILICON SOLUTIONS INC	07/13/2010	$358.45
			$358.45
GLENN K ABBOTT	LEE TRANSPORT	07/15/2010	$23.54
			$23.54
GLORIA J CARTER	PALMETTO GLOVE & SAFETY L	07/19/2010	$85.53
	CAROLINA HARDWARE	07/15/2010	$3.24
	OFFICE DEPOT #336	07/20/2010	$666.14
	PALMETTO GLOVE & SAFETY L	07/26/2010	$75.60
			$830.51
GRACE SOWELL	BenMeds 1015722260	07/01/2010	$455.98
	KMART 7058	07/07/2010	$67.54
	TYLER BROTHERS	07/13/2010	$600.00
	MCPC	07/13/2010	$344.50
	USPS 45004006229807211	07/20/2010	$9.05
			$1,477.07
GRACIE MACK	SIMPSON MANNING HDWE I	07/08/2010	$10.79
	SIMPSONS ACE HARDWARE	07/09/2010	$172.80
	SIMPSON MANNING HDWE I	07/20/2010	$10.79
			$194.38
GRADY L HOWARD	NAPA AUTO PARTS-LAURENS	07/12/2010	$43.65
	BLANCHARD MACHINERY	07/16/2010	$545.73
	W. W. WILLIAMS	07/26/2010	$2,153.91
	FLEETPRIDE 316 GREENVILLE	07/27/2010	$12.93
	ALAMO SALES CORP	07/27/2010	$51.84
	CHRISTOPHER TRUCKS	07/27/2010	$35.86
	W. W. WILLIAMS	07/29/2010	$66.70
			$2,910.62
GREGORY L SLAY	HWY 28 FARM & GARDEN	07/23/2010	$111.28
			$111.28
GREGORY M HOLDEN	WM SUPERCENTER	07/08/2010	$6.29
	BLAKE & FORD INC	07/20/2010	$21.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HOLDEN	WAL-MART #0634	07/29/2010	$10.29
			$37.98
H D MITCHELL	BRUNSON BUILDING SUPPL	07/21/2010	$22.45
	WALSH HEATING AND AI	07/28/2010	$8.12
			$30.57
HAROLD COLEMAN	BLANTON SUPPLIES	07/01/2010	$3.20
	MOMAR INC.	07/08/2010	$1,046.90
	SAF-GARD SAFETY SHOE CO #	07/15/2010	$85.39
	INDUSTRIAL SOLUTIONS AND	07/16/2010	$96.28
	SAF-GARD SAFETY SHOE CO #	07/15/2010	$99.07
	USPS 45562005729806635	07/19/2010	$50.15
	INDUSTRIAL SOLUTIONS AND	07/27/2010	$358.80
			$1,739.79
HARRY T CLAYTON JR	FORT MILL FORD	06/30/2010	$70.33
	PIEDMONT AUTO PARTS	07/01/2010	$5.39
	PIEDMONT AUTO PARTS	07/02/2010	$14.04
	EZELL HARDWARE INC.	07/01/2010	$53.81
	GAINES W HARRISON01 OF 01	07/02/2010	$147.04
	INTERSTATE EQUIPMENT CO	07/08/2010	$123.73
	WILSON CHEVROLET OLDSMOBI	07/08/2010	$145.79
	PALMETTO TIRE 00098400	07/09/2010	$745.32
	PIEDMONT AUTO PARTS	07/12/2010	$61.57
	DURACO, INC	07/12/2010	$686.34
	CARQUEST OF CHESTER, I	07/12/2010	$10.21
	PALMETTO TIRE 00098400	07/12/2010	$194.46
	JRC ROCK HILL	07/15/2010	$260.39
	BLANCHARD MACHINERY	07/15/2010	$56.91
	GAINES W HARRISON01 OF 01	07/15/2010	$716.13
	PIEDMONT AUTO PARTS	07/20/2010	$51.32
	PALMETTO TIRE 00098400	07/19/2010	$97.18
	FRASIER TIRE S62800032	07/19/2010	$600.32
	PIEDMONT AUTO PARTS	07/20/2010	$21.12
	PALMETTO TIRE 00098400	07/19/2010	$1,352.09
	PIEDMONT AUTO PARTS	07/21/2010	$34.43
	LEE TRANSPORT	07/22/2010	$351.00
	PALMETTO TIRE 00098400	07/23/2010	$508.63
	PIEDMONT AUTO PARTS	07/23/2010	$49.17
	MS FOSTER & ASSOCIA	07/21/2010	$293.86
	INTERSTATE EQUIPMENT	07/22/2010	$324.00
	PIEDMONT AUTO PARTS	07/23/2010	$43.76
	PIEDMONT AUTO PARTS	07/23/2010	$11.64
	LINDER INDSTRL-COLUMBIA	07/26/2010	$516.78
	PIEDMONT AUTO PARTS	07/26/2010	$6.93
	FORT MILL FORD	07/26/2010	$27.57
	PRO CHEM INC	07/26/2010	$550.91
	EZELL HARDWARE INC.	07/26/2010	$10.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	07/27/2010	$9.03
	WILSON CHEVROLET OLDSMOBI	07/27/2010	$360.86
	WILSON CHEVROLET OLDSMOBI	07/27/2010	$332.28
			$8,845.14
HARVEY J DAVIS	NAPA AUTO PARTS	07/01/2010	$5.57
	NAPA AUTO PARTS	07/09/2010	$57.33
	TRACTOR SUPPLY #1389	07/09/2010	$51.80
	NAPA AUTO PARTS	07/12/2010	$69.34
	NAPA AUTO PARTS	07/12/2010	$13.78
	PERFORMANCE AU48700025	07/13/2010	$513.31
	NAPA AUTO PARTS	07/13/2010	$26.05
	NAPA AUTO PARTS	07/26/2010	$26.49
			$763.67
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	07/02/2010	$40.00
	AUTO PARTS OF BEAUFORT	07/02/2010	$91.96
	VADEN OF BEAUFORT	07/02/2010	$44.07
	J.C LEWIS FORD	07/07/2010	$336.85
	AUTO PARTS OF BEAUFORT	07/07/2010	$7.27
	NAPA AUTO PARTS 1017221	07/08/2010	$287.10
	NAPA AUTO PARTS 1017221	07/07/2010	$11.11
	AUTO PARTS OF BEAUFORT	07/09/2010	$30.59
	ALTEC ENVIRONMENTAL PRODU	07/14/2010	$61.81
	NAPA AUTO PARTS 1017221	07/14/2010	$45.30
	AUTO PARTS OF BEAUFORT	07/13/2010	$4.27
	BARNARD TIRE CO INC	07/15/2010	$256.67
	AUTO AIR	07/16/2010	$280.58
	ROBERTS TRUCK CENTER,I	07/16/2010	$112.98
	W.W. WILLIAMS	07/19/2010	$65.31
	NAPA STORE 1017221	07/20/2010	$103.58
	LEE TRANSPORT	07/21/2010	$32.95
	AUTO PARTS OF BEAUFORT	07/20/2010	$34.22
	AUTO PARTS OF BEAUFORT	07/20/2010	$19.76
	VADEN OF BEAUFORT	07/22/2010	$97.40
	AUTO AIR	07/22/2010	$55.85
	BARNARD TIRE CO INC	07/26/2010	$114.42
	NAPA STORE 1017221	07/26/2010	$60.27
	VADEN OF BEAUFORT	07/26/2010	$36.73
	BARNARD TIRE CO INC	07/26/2010	$237.40
	J.C LEWIS FORD	07/27/2010	$29.09
	AUTO PARTS OF BEAUFORT	07/27/2010	$61.62
			$2,559.16
HASKELL SOPSHIER	DIVERSIFIED RECYCL	07/01/2010	$336.14
	CAROLINA TEXTILE RECYCLIN	07/01/2010	$135.78
	LOW COUNTRY INDST SUPPLY	06/30/2010	$961.89
	ALLEN AND WEBB, INC.	07/01/2010	$108.26
	LOWES #01521	07/08/2010	$1.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	WW GRAINGER	07/07/2010	$76.79
	AUTO PARTS OF BEAUFORT	07/08/2010	$11.17
	Randels Lawnmower Equipme	07/12/2010	$75.92
	LOWES #01521	07/15/2010	$24.93
	AUTO PARTS OF BEAUFORT	07/13/2010	$8.54
	BOBCAT OF SAVANNAH	07/14/2010	$68.83
	AUTO PARTS OF BEAUFORT	07/13/2010	$8.12
	LOWES #01521	07/16/2010	$8.00
	CAROLINA TEXTILE RECYCLIN	07/20/2010	$135.78
	BOBCAT OF SAVANNAH	07/20/2010	$30.04
	AUTO PARTS OF BEAUFORT	07/20/2010	$32.36
	SUN SUPPLY	07/26/2010	$972.65
	AUTO PARTS OF BEAUFORT	07/27/2010	$10.26
	AUTO PARTS OF BEAUFORT	07/27/2010	$3.84
	AUTO PARTS OF BEAUFORT	07/27/2010	$2.13
	JOHN M.WARREN, INC.	07/28/2010	$320.79
	LOW COUNTRY INDST SUPPLY	07/27/2010	$537.84
			$3,871.85
HAYWARD O WILSON	INFINGER UNLIMITED	07/01/2010	$2,049.02
	HD SUPPLY WATERWORKS 213	07/13/2010	$1,117.80
	MAINLINE-SUMTER CDC	07/14/2010	$257.74
	FASTENAL CO-RETAIL	07/19/2010	$284.83
	ANDREWS SMALL ENGINES	07/20/2010	$129.88
	ELLIOTT GIN AND LUMBER	07/19/2010	$2,500.00
	SIMPSON ACE HDWE	07/21/2010	$64.78
	HODELL NATCO INDUSTRIES	07/21/2010	$340.40
	LOWES #00626	07/20/2010	$538.66
	SIMPSONS ACE HARDWARE	07/29/2010	$100.00
			$7,383.11
HEATHER C. BROWN	ALLENDALE HARDWARE	07/06/2010	$37.85
	FAMILY DOLLAR #1366	07/22/2010	$125.82
	WAL-MART #0795	07/29/2010	$34.26
			$197.93
HEATHER FORD	OFFICE DEPOT #336	07/01/2010	$22.97
	USPS 45222005329806064	07/02/2010	$70.40
	FREEDOMPAPER.COM	07/23/2010	$266.67
	HUMBOLDT MANUFACTURING	07/29/2010	$78.01
			$438.05
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	07/14/2010	$83.03
	USPS 45752009132308454	07/28/2010	$64.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$127.09
			$274.12
HENRY J CUNNINGHAM	LOWES #00433	07/12/2010	$36.33
	WM SUPERCENTER	07/14/2010	$23.48
	THE HOME DEPOT 1110	07/27/2010	$162.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$222.00
HENRY LONG	ROSE TALBERT PAINT COMPAN	07/01/2010	$88.88
	SEABER & AIKEN INC	06/30/2010	$226.84
	CAMDEN TOOL RENTAL CO.	07/02/2010	$19.26
	SEABER & AIKEN INC	07/01/2010	$135.89
	LOWES #01751	07/07/2010	$6.05
	SEABER & AIKEN INC	07/07/2010	$315.12
	LOWES #01751	07/13/2010	$19.20
	WAL-MART #0634	07/16/2010	$38.33
	HOUSE OF THREADS-COLUM	07/21/2010	$149.35
	UNITED RENTALS	07/21/2010	$225.00
	FASTENAL CO-RETAIL	07/22/2010	$191.00
	ATCO MANUFACTURING COMPAN	07/27/2010	$200.90
			$1,615.82
HERBERT BRISBON JR	CAMDEN BUILDERS SUPPLY	07/27/2010	$11.76
			$11.76
HERBERT P HARRISON	OFFICE DEPOT #2233	07/02/2010	$14.65
			$14.65
HOWARD G. GARLAND	WELDORS SUPPLY HOUSE INC	06/29/2010	$191.22
	KAPASI GLASS MART INC	06/30/2010	$99.96
	CYCLESORB	07/01/2010	$156.09
	NORTHERN TOOL EQUIP	07/01/2010	$10.59
	LOWES #02595	07/06/2010	$52.96
	M & J MACHINE INC	07/06/2010	$20.85
	DYNA	07/08/2010	$966.78
	ASC VOLVO PIEDMONT	07/07/2010	$464.89
	FARRELL CHEVROLET	07/08/2010	$158.19
	BULLIS HARDWARE TRUE V	07/09/2010	$31.01
	ARROW STEEL PRODUCTS INC	07/09/2010	$43.21
	BEARING DISTRIBUTORS INC	07/09/2010	$154.60
	CAROLINA HOSE AND HYDRAUL	07/12/2010	$55.69
	PORTER PAINTS 9322	07/12/2010	$20.92
	FARRELL CHEVROLET	07/13/2010	$69.19
	CAMPBELL BROWN INC	07/12/2010	$392.16
	BULLIS HARDWARE TRUE V	07/12/2010	$9.50
	CUMMINS ATLANTIC #11	07/14/2010	$506.36
	CRAFCO (CHANDLER EQUIP)	07/14/2010	$894.20
	MACK FULBRIGHT DISTRIBUTI	07/14/2010	$41.87
	H BARBER & SONS INC	07/14/2010	$219.75
	ALLEN ORTON-SPARTAN	07/15/2010	$660.92
	WAKEFIELD BUICK PONTIAC G	07/14/2010	$50.16
	OLD STONE TRACTOR CO INC	07/16/2010	$1,140.45
	CAROLINA HOSE AND HYDRAUL	07/19/2010	$117.20
	LAWSON PRODUCTS	07/19/2010	$135.97
	LAWSON PRODUCTS	07/19/2010	$263.48
	HOLDENS MARINE CENTER INC	07/19/2010	$60.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	LIGHT-N-UP	07/19/2010	$296.80
	SPARTAN FILTERING SYST	07/19/2010	$118.11
	FARRELL CHEVROLET	07/20/2010	$402.89
	NATIONAL WELDERS #MS	07/20/2010	$56.57
	CUMMINS ATLANTIC #11	07/21/2010	$29.38
	CAROLINA HOSE AND HYDRAUL	07/22/2010	$143.06
	MACK FULBRIGHT DISTRIBUTI	07/22/2010	$200.34
	THOM CHEM INC	07/21/2010	$222.00
	CAMPBELL BROWN INC	07/21/2010	$392.16
	CARSON'S NUT- BOLT & TOOL	07/21/2010	$67.73
	CAROLINA HOSE AND HYDRAUL	07/22/2010	$18.00
	H & E EQUIPEMTN SVC	07/22/2010	$281.22
	BULLIS HARDWARE TRUE V	07/22/2010	$5.29
	TOOL BOX	07/26/2010	$2,498.42
	CRAFCO (CHANDLER EQUIP)	07/29/2010	$595.82
	LOWES #02595	07/29/2010	$48.44
	NORRIS SUPPLY CO	07/28/2010	$1,450.44
	WINGFOOT COMMERCIAL TI	07/28/2010	$451.02
	CYCLESORB	07/29/2010	$296.16
			$14,562.43
HOWARD H HARDEN	PRO CHEM INC	06/30/2010	$252.78
	NAPA AUTO PARTS	07/01/2010	$38.13
	NAPA AUTO PARTS	07/01/2010	$34.16
	NAPA AUTO PARTS	07/01/2010	$145.82
	NAPA AUTO PARTS	07/01/2010	$4.55
	NAPA AUTO PARTS	07/01/2010	$4.60
	NAPA AUTO PARTS	07/01/2010	$79.14
	NAPA AUTO PARTS	07/02/2010	$8.46
	TEXIZE	07/01/2010	$109.98
	FLINT EQUIP CO SIMPSONV	07/02/2010	$28.40
	NAPA AUTO PARTS	07/06/2010	$52.12
	NAPA AUTO PARTS	07/06/2010	$15.43
	FLINT EQUIP CO SIMPSONV	07/06/2010	$1,756.27
	NAPA AUTO PARTS	07/06/2010	$18.79
	MR. ALTERNATOR	07/06/2010	$100.70
	CLINE HOSE & HYDRAULICS	07/06/2010	$33.35
	BLANCHARD MACHINERY	07/07/2010	$2,499.94
	NAPA AUTO PARTS	07/07/2010	$8.42
	NAPA AUTO PARTS	07/07/2010	$15.43
	BENSON FORD MERCURY INC	07/07/2010	$25.84
	ROBBINS TIRE SERVI	07/08/2010	$159.78
	NAPA AUTO PARTS	07/08/2010	$15.43
	ROBBINS TIRE SERVI	07/08/2010	$258.21
	ROBBINS TIRE SERVI	07/08/2010	$298.54
	NAPA AUTO PARTS	07/08/2010	$26.54
	KEVIN WHITAKER CHEVROLET	07/06/2010	$205.52
	ROBBINS TIRE SERVI	07/08/2010	$723.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	ROBBINS TIRE SERVI	07/08/2010	$282.23
	SPRING SERV ALIGNME	07/07/2010	$89.82
	DUNK PYE TRUCK SALES&SE	07/09/2010	$2,053.36
	NAPA AUTO PARTS	07/09/2010	$4.93
	BENSON FORD MERCURY INC	07/09/2010	$231.80
	BENSON FORD MERCURY INC	07/09/2010	$131.76
	BENSON FORD MERCURY INC	07/09/2010	$56.18
	KEVIN WHITAKER CHEVROLET	07/09/2010	$104.59
	KEVIN WHITAKER CHEVROLET	07/08/2010	$88.10
	KEVIN WHITAKER CHEVROLET	07/09/2010	$20.41
	CRANE AMERICA SVCS	07/09/2010	$450.00
	CRANE AMERICA SVCS	07/09/2010	$450.00
	KEVIN WHITAKER CHEVROLET	07/08/2010	$146.20
	BROWN'S TIRE & MUFFLER	07/08/2010	$20.00
	KEVIN WHITAKER CHEVROLET	07/08/2010	$72.31
	BENSON FORD MERCURY INC	07/09/2010	$566.25
	NAPA AUTO PARTS	07/13/2010	$22.99
	NAPA AUTO PARTS	07/13/2010	$27.85
	NAPA AUTO PARTS	07/13/2010	$24.90
	JAMAR TECHNOLOGIES INC	07/13/2010	$608.08
	BENSON FORD MERCURY INC	07/13/2010	$82.38
	TRUCKPRO INC 022	07/14/2010	$29.35
	NAPA AUTO PARTS	07/15/2010	$21.19
	NAPA AUTO PARTS	07/14/2010	$181.41
	NAPA AUTO PARTS	07/15/2010	$20.66
	CRANE AMERICA SVCS	07/15/2010	$572.68
	MSC INDUSTRIAL SUPPLY	07/14/2010	$109.92
	NAPA AUTO PARTS	07/15/2010	$9.15
	NAPA AUTO PARTS	07/15/2010	$7.29
	NAPA AUTO PARTS	07/15/2010	$15.43
	KEVIN WHITAKER CHEVROLET	07/13/2010	$137.92
	NAPA AUTO PARTS	07/14/2010	$13.80
	NAPA AUTO PARTS	07/15/2010	$25.96
	BATTERY SPECIALISTS	07/16/2010	$131.33
	NAPA AUTO PARTS	07/20/2010	$48.10
	NATIONAL WELDERS #08	07/19/2010	$57.24
	NAPA AUTO PARTS	07/20/2010	$46.89
	NAPA AUTO PARTS	07/21/2010	$7.11
	LOWES #01718	07/21/2010	$25.38
	NAPA AUTO PARTS	07/21/2010	$3.71
	ALTEC CORPORATE 2	07/21/2010	$374.24
	NAPA AUTO PARTS	07/21/2010	$101.40
	NAPA AUTO PARTS	07/21/2010	$46.89
	EQUIPMENT PLUS INC	07/19/2010	$407.31
	BENSON FORD MERCURY INC	07/23/2010	$172.55
	WW GRAINGER	07/23/2010	$265.59
	ASC VOLVO PIEDMONT	07/19/2010	$398.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	WW GRAINGER	07/23/2010	$103.51
	MR. ALTERNATOR	07/23/2010	$185.50
	MSC INDUSTRIAL SUPPLY	07/22/2010	$1,618.86
	WW GRAINGER	07/26/2010	$222.60
	LAWSON PRODUCTS	07/26/2010	$1,046.23
	CARSON'S NUT- BOLT & TOOL	07/26/2010	$53.95
	WW GRAINGER	07/27/2010	$786.15
	FORMS AND SUPPLY - AOPD	07/26/2010	$134.11
	KEVIN WHITAKER CHEVROLET	07/23/2010	$47.48
	BENSON FORD MERCURY INC	07/26/2010	$56.99
	NAPA AUTO PARTS	07/27/2010	$38.15
	TRUCKPRO INC 022	07/28/2010	$147.54
	SPECIALTY STEELS INC 2	07/28/2010	$347.39
	ROBBINS TIRE SERVI	07/29/2010	$1,531.45
	WW GRAINGER	07/29/2010	$107.61
	VISSAGE AUTO PARTS	07/28/2010	$60.00
	NAPA AUTO PARTS	07/29/2010	$8.47
	PRO CHEM INC	07/29/2010	$1,346.25
			$23,527.75
ISAAC L. RUCKER	LOWES #02207	07/16/2010	$40.48
	LOWES #02207	07/20/2010	$36.85
			$77.33
J L BANNISTER	SIMPSON MANNING HDWE I	07/02/2010	$14.03
	SIMPSON MANNING HDWE I	07/08/2010	$14.03
	M AND M ENTERPRISES	07/16/2010	$59.62
	TURBEVILLE HARDWARE	07/27/2010	$12.91
			$100.59
J L HUGGINS	POWELL AUTO PARTS	07/01/2010	$14.82
	POWELL AUTO PARTS	07/01/2010	$76.60
	EADDY BROTHERS	07/01/2010	$94.00
	COX BROTHERS INC	07/02/2010	$200.00
	POWELL AUTO PARTS	07/12/2010	$22.11
	POWELL AUTO PARTS	07/12/2010	$33.30
	STUCKEY BROTHERS PAR	07/12/2010	$5.35
	ALAMO SALES CORP	07/13/2010	$510.44
	PEE DEE HARDWARE & SUPPLY	07/13/2010	$16.39
	POWELL AUTO PARTS	07/19/2010	$95.87
	BLANCHARD MACHINERY	07/19/2010	$205.37
	EADDY BROTHERS	07/20/2010	$49.61
	POWELL AUTO PARTS	07/20/2010	$185.17
	POWELL AUTO PARTS	07/21/2010	$37.13
	EADDY BROTHERS	07/26/2010	$54.00
	STUCKEY BROTHERS PAR	07/26/2010	$29.41
	POWELL AUTO PARTS	07/28/2010	$30.48
	POWELL AUTO PARTS	07/28/2010	$43.67
	POWELL AUTO PARTS	07/28/2010	$48.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L HUGGINS	POWELL AUTO PARTS	07/28/2010	$5.83
	CARQUEST AUTO PARTS CO	07/27/2010	$69.34
	POWELL AUTO PARTS	07/28/2010	$185.17
	FLORENCE HYDRAULICS	07/27/2010	$487.56
	STUCKEY BROTHERS PAR	07/28/2010	$23.67
			$2,524.06
J M JONES	LOWES #01718	07/01/2010	$318.94
	ROBERTSON'S ACE HARDWA	07/01/2010	$28.33
	SEABER & AIKEN INC	06/30/2010	$1,661.50
	WW GRAINGER	07/14/2010	$77.92
	LAURENS LUMBER CO.	07/22/2010	$4.59
			$2,091.28
JACKIE DORN	FORRESTS TIRE SERVICE	06/29/2010	$10.00
	ALAMO SALES CORP	07/01/2010	$2,443.80
	GENERAL SUPPLY CO	07/01/2010	$78.29
	ALAMO SALES CORP	07/01/2010	$866.30
	RIDGE AUTO ELECTRIC SERVI	07/01/2010	$326.35
	FORRESTS TIRE SERVICE	07/01/2010	$12.00
	FORRESTS TIRE SERVICE	07/01/2010	$108.70
	CROMLEY'S INC	07/07/2010	$63.08
	TIRE AND OIL CO.	07/07/2010	$18.00
	GENERAL SUPPLY CO	07/06/2010	$19.00
	GENERAL SUPPLY CO	07/06/2010	$14.86
	GENERAL SUPPLY CO	07/06/2010	$29.15
	LINDER INDSTRL-COLUMBIA	07/07/2010	$166.90
	GENERAL SUPPLY CO	07/06/2010	$30.70
	GENERAL SUPPLY CO	07/07/2010	$86.21
	GENERAL SUPPLY CO	07/09/2010	$8.62
	GENERAL SUPPLY CO	07/09/2010	$77.87
	GENERAL SUPPLY CO	07/09/2010	$24.45
	FORRESTS TIRE SERVICE	07/08/2010	$27.66
	DERRICK EQUIPMENT INC	07/09/2010	$40.00
	FORRESTS TIRE SERVICE	07/09/2010	$509.73
	FORRESTS TIRE SERVICE	07/09/2010	$291.21
	FAIRFIELD TRACTOR CO INC	07/08/2010	$55.23
	WW GRAINGER	07/12/2010	$353.91
	GENERAL SUPPLY CO	07/13/2010	$16.08
	GENERAL SUPPLY CO	07/14/2010	$26.26
	GENERAL SUPPLY CO	07/16/2010	$3.95
	FAIRFIELD TRACTOR CO INC	07/15/2010	$179.80
	DERRICK EQUIPMENT INC	07/16/2010	$189.30
	CROMLEY'S INC	07/16/2010	$101.07
	GAINES W HARRISON & SONS	07/15/2010	$105.97
	CUMMINS ATLANTIC #2	07/20/2010	$290.25
	THE HARDWARE STORE	07/20/2010	$5.96
	GENERAL SUPPLY CO	07/20/2010	$6.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	07/20/2010	$13.49
	GENERAL SUPPLY CO	07/20/2010	$55.35
	GENERAL SUPPLY CO	07/20/2010	$2.63
	GENERAL SUPPLY CO	07/21/2010	$253.81
	GENERAL SUPPLY CO	07/21/2010	$5.47
	GENERAL SUPPLY CO	07/23/2010	$185.71
	FORRESTS TIRE SERVICE	07/22/2010	$682.47
	GENERAL SUPPLY CO	07/22/2010	$17.91
	GENERAL SUPPLY CO	07/26/2010	$116.52
	PRICES METAL SHOP AND IND	07/27/2010	$286.76
	GENERAL SUPPLY CO	07/27/2010	$6.96
	GENERAL SUPPLY CO	07/27/2010	$5.82
	GENERAL SUPPLY CO	07/28/2010	$66.00
	RIDGE AUTO ELECTRIC SERVI	07/27/2010	$144.45
	FORRESTS TIRE SERVICE	07/28/2010	$10.00
			$8,440.01
JACKIE E GRAHAM	STAPLESCONTRACTCOMMERCIAL	06/28/2010	$186.00
	SIP STATEINDUSTRIAL US	07/01/2010	$401.32
	QUALITY AIR TOOL	06/30/2010	$255.20
	KINGSTREE TRUE VALUE HDW	07/02/2010	$4.82
	OFFICE DEPOT #1214	07/02/2010	$203.29
	STAPLESCONTRACTCOMMERCIAL	07/01/2010	$129.16
	LOWES #01075	07/06/2010	$48.78
	WM SUPERCENTER	07/06/2010	$53.55
	WSA ENTERPRISES, INC	07/06/2010	$2,050.00
	AGRI SOUTH INC	07/06/2010	$129.38
	ABC OFFICE SUPPLY, LLC	07/07/2010	$2.76
	KINGSTREE TRUE VALUE HDW	07/08/2010	$18.68
	STAPLESCONTRACTCOMMERCIAL	07/07/2010	$121.29
	AGRI SOUTH INC	07/07/2010	$59.24
	UNITED LASER	07/14/2010	$338.12
	SOUTHERN DISTRIBUTING	07/13/2010	$39.66
	HD SUPPLY WATERWORKS 550	07/15/2010	$141.92
	JOHN M.WARREN, INC.	07/16/2010	$315.06
	STAPLESCONTRACTCOMMERCIAL	07/14/2010	$185.42
	FREDS 00021055	07/19/2010	$8.54
	HALL SIGNS INC	07/21/2010	$512.00
	WM SUPERCENTER	07/22/2010	$205.14
	STAPLESCONTRACTCOMMERCIAL	07/21/2010	$126.78
	KINGSTREE POWER EQUIPM	07/23/2010	$716.90
	KINGSTREE POWER EQUIPM	07/23/2010	$15.00
	US DITCHER, INC	07/29/2010	$957.61
			$7,225.62
JACKIE R DORN	SALUDA HARDWARE & SU	06/30/2010	$24.16
	WW GRAINGER	07/01/2010	$32.38
	GENERAL SUPPLY CO	07/07/2010	$36.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	WW GRAINGER	07/08/2010	$259.09
	WW GRAINGER	07/09/2010	$174.34
	GENERAL SUPPLY CO	07/09/2010	$74.89
	SAFETY KLEEN SYSTEMS INC	07/13/2010	$38.52
	GENERAL SUPPLY CO	07/13/2010	$15.50
	GENERAL SUPPLY CO	07/13/2010	$3.07
	THE HARDWARE STORE	07/15/2010	$22.83
	DILMAR OIL COMPANY-COLUM	07/15/2010	$27.32
	ALCAM	07/14/2010	$769.32
	GENERAL SUPPLY CO	07/15/2010	$33.69
	NATIONAL WELDERS #23	07/20/2010	$22.68
	THE HARDWARE STORE	07/21/2010	$2.66
	THE HARDWARE STORE	07/26/2010	$7.51
	CROMLEY'S INC	07/28/2010	$3.21
			$1,548.07
JACKIE TURNER	DARLINGTON CHAIN SAW	07/20/2010	$70.52
			$70.52
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	06/30/2010	$122.60
			$122.60
JACQUELINE W. BUCKNER	SMITH RUBBER STAMP & SEAL	06/30/2010	$17.78
	MY OFFICE PRODUCTS	07/02/2010	$24.95
	PROMETRIC ACI EXAM	07/06/2010	$129.00
	PROMETRIC ACI EXAM	07/06/2010	$129.00
	PROMETRIC ACI EXAM	07/06/2010	$129.00
	MY OFFICE PRODUCTS	07/08/2010	$18.57
	MY OFFICE PRODUCTS	07/28/2010	$43.55
			$491.85
JAKE R HODGE JR	PROFESSIONAL HEATING/COOL	06/29/2010	$106.99
	BISHOPVILLE PA00490011	06/30/2010	$13.22
	JARED'S HARDWARE	06/30/2010	$69.91
	BISHOPVILLE TIRE CO IN	06/30/2010	$262.02
	BISHOPVILLE PA00490011	06/30/2010	$8.15
	SPARROW AND KENNEDY TR	06/30/2010	$97.20
	NAPA AUTO PARTS - BISH	06/30/2010	$5.29
	NAPA AUTO PARTS - BISH	06/30/2010	$50.38
	MOMAR INC.	07/01/2010	$570.21
	W. W. WILLIAMS	07/01/2010	$1,245.79
	NATIONAL WELDERS #07	06/29/2010	$3.35
	W. W. WILLIAMS	07/01/2010	$1,245.79
	SPARROW AND KENNEDY TR	06/30/2010	$104.75
	NAPA AUTO PARTS - BISH	07/01/2010	$81.52
	NAPA AUTO PARTS - BISH	07/01/2010	$29.05
	BISHOPVILLE PA00490011	07/06/2010	$3.84
	NAPA AUTO PARTS - BISH	07/06/2010	$11.19
	NAPA AUTO PARTS - BISH	07/06/2010	$36.54
	NAPA AUTO PARTS - BISH	07/06/2010	$53.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	BISHOPVILLE TIRE CO IN	07/07/2010	$90.45
	NAPA AUTO PARTS - BISH	07/06/2010	$50.06
	BISHOPVILLE PA00490011	07/08/2010	$15.38
	ALAMO SALES CORP	07/09/2010	$703.08
	NAPA AUTO PARTS - BISH	07/08/2010	$14.23
	MAINTENANCE PRODUCTS, IN	07/09/2010	$616.25
	TURNER`S CUSTOM AUTO GLAS	07/12/2010	$212.00
	TRIPLE S GARAGE	07/13/2010	$664.73
	SAFETY KLEEN SYSTEMS INC	07/13/2010	$342.57
	NAPA AUTO PARTS - BISH	07/12/2010	$17.20
	BISHOPVILLE TIRE CO IN	07/13/2010	$90.25
	NAPA AUTO PARTS - BISH	07/12/2010	$10.30
	SAFETY KLEEN SYSTEMS INC	07/13/2010	$38.88
	BISHOPVILLE TIRE CO IN	07/14/2010	$140.00
	NAPA AUTO PARTS - BISH	07/14/2010	$20.03
	BISHOPVILLE TIRE CO IN	07/15/2010	$243.02
	NAPA AUTO PARTS - BISH	07/14/2010	$12.92
	HALL MANUFACTURING, LL	07/13/2010	$324.17
	NAPA AUTO PARTS - BISH	07/14/2010	$8.96
	NAPA AUTO PARTS - BISH	07/15/2010	$239.65
	NAPA AUTO PARTS - BISH	07/15/2010	$39.83
	NAPA AUTO PARTS - BISH	07/15/2010	$62.08
	BISHOPVILLE PA00490011	07/19/2010	$49.43
	SPARROW AND KENNEDY TR	07/19/2010	$144.98
	NAPA AUTO PARTS - BISH	07/19/2010	$256.73
	BISHOPVILLE TIRE CO IN	07/20/2010	$25.00
	JIMMY SMITH & SONS GARAGE	07/20/2010	$351.97
	SPARROW AND KENNEDY TR	07/20/2010	$271.89
	BISHOPVILLE TIRE CO IN	07/22/2010	$63.45
	NATIONAL WELDERS #07	07/20/2010	$3.24
	ASC VOLVO COLUMBIA	07/22/2010	$102.19
	SPARROW AND KENNEDY TR	07/22/2010	$26.87
	FASTENAL CO-MO/TO	07/26/2010	$27.66
	BISHOPVILLE TIRE CO IN	07/26/2010	$54.32
	NAPA AUTO PARTS - BISH	07/26/2010	$8.09
	NAPA AUTO PARTS - BISH	07/26/2010	$6.92
	NAPA AUTO PARTS - BISH	07/26/2010	$82.79
	NAPA AUTO PARTS - BISH	07/27/2010	$8.07
	BISHOPVILLE PA00490011	07/28/2010	$4.22
	BISHOPVILLE PA00490011	07/28/2010	$71.06
	BLACK S TIRE SERVICE	07/27/2010	$1,244.39
	BISHOPVILLE TIRE CO IN	07/28/2010	$417.73
	BISHOPVILLE PA00490011	07/29/2010	$8.40
	THOMPSON INDUSTRIES	07/28/2010	$25.92
	HALL MANUFACTURING, LL	07/28/2010	$774.82
			$11,984.50
JAMES A. LOVE	ADVANCE AUTO PARTS #5910	07/14/2010	$106.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	ADVANCE AUTO PARTS #5310	07/14/2010	$11.76
	CARDINAL RUBBER & SEAL IN	07/19/2010	$10.70
	CAROLINAS AUTO SUPPLY HOU	07/19/2010	$104.66
	INTERSTATE EQUIPMENT	07/28/2010	$1,098.38
			$1,332.11
JAMES A. MAYES	FORMS AND SUPPLY - AOPD	07/08/2010	$2.81
	G P SALES INC	07/13/2010	$70.65
			$73.46
JAMES BROWN JR.	LOWES #00499	06/30/2010	$77.01
	MANN TOOL & SUPPLY INC	06/30/2010	$44.27
	LOWES #00499	07/14/2010	$12.28
	HD SUPPLY ELEC. #5G	07/15/2010	$10.21
	LOWES #00499	07/15/2010	$32.46
	LOWES #00499	07/19/2010	$18.43
	MSC INDUSTRIAL SUPPLY	07/23/2010	$272.85
	HERCULES	07/22/2010	$79.20
	LOWES #00499	07/26/2010	$38.33
	MANN TOOL & SUPPLY	07/26/2010	$18.29
			$603.33
JAMES C HODGE	WM SUPERCENTER	06/30/2010	$14.32
	WESTBURY'S HARDWARE ST	07/13/2010	$438.17
	KORMAN SIGNS INC	07/14/2010	$964.50
	TURBEVILLE HARDWARE	07/28/2010	$110.16
			$1,527.15
JAMES D HOWARD	DRIGGERS SMALL ENGINE	06/29/2010	$807.38
	BOOTJACK	06/29/2010	$100.00
	WW GRAINGER	07/01/2010	$816.46
	2 GEORGETOWN MILL SUPP	06/30/2010	$883.94
	2 GEORGETOWN MILL SUPP	07/06/2010	$361.53
	WM SUPERCENTER	07/12/2010	$37.45
	SELLARS HARDWARE	07/13/2010	$6.80
	TIRC- OFFICE	07/13/2010	$72.65
	CHARLESTON RUBBER AND	07/13/2010	$137.16
	CONSOLIDATED RIGGING & MA	07/15/2010	$1,462.05
	CHARLESTON RUBBER AND	07/19/2010	$134.50
	NSC NORTHERN SAFETY CO	07/22/2010	$545.68
	NORTHERN TOOL EQUIP	07/22/2010	$131.61
	THE HOME DEPOT 1103	07/26/2010	$83.88
	DILLON SUPPLY CO.	07/27/2010	$268.40
			$5,849.49
JAMES E. WELLS	OLD STONE TRACTOR CO INC	07/08/2010	$362.97
	MID ATLANTIC DRAINAGE SC	07/19/2010	$259.20
	SIMPSONS ACE HARDWARE	07/21/2010	$100.00
			$722.17
JAMES EVANS	SUPERIOR DIESEL INC	06/30/2010	$293.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SUPERIOR DIESEL INC	06/30/2010	$278.63
	LOVE CHEVROLET PARTS AND	07/06/2010	$591.60
	LOVE CHEVROLET PARTS AND	07/07/2010	$27.97
	SANTEE AUTO PARTS	07/07/2010	$70.87
	SANTEE AUTO PARTS	07/08/2010	$23.96
	SANTEE AUTO PARTS	07/08/2010	$46.91
	SANTEE AUTO PARTS	07/08/2010	$37.41
	AL BILTON FORD	07/12/2010	$29.14
	LEE TRANSPORT	07/13/2010	$34.00
	CAROLINA INDUSTRIAL SUPPL	07/13/2010	$516.84
	SANTEE AUTO PARTS	07/15/2010	$35.80
	SANTEE AUTO PARTS	07/16/2010	$33.39
	SANTEE AUTO PARTS	07/21/2010	$33.76
	SANTEE AUTO PARTS	07/21/2010	$16.64
	RELIABILITY BRANDS, LLC	07/21/2010	$172.83
	SPARROW & KENNEDY TRACTOR	07/21/2010	$763.99
	CAROLINA INDUSTRIAL SUPPL	07/23/2010	$128.40
	MANTEK	07/23/2010	$184.58
	DOUGHERTY EQUIPMENT CO	07/28/2010	$89.72
			$3,409.63
JAMES F JACKSON	STEVENSON WEIR INC	07/09/2010	$974.70
			$974.70
JAMES G EDENS	GRANTS EXPRESS TIRE AND L	06/29/2010	$821.16
	HUBBARDS HARDWARE	06/29/2010	$16.27
	HUBBARDS HARDWARE	06/29/2010	$107.12
	FORMS AND SUPPLY - AOPD	06/30/2010	$103.04
	HUBBARDS HARDWARE	07/02/2010	$24.91
	ALAMO SALES CORP	07/01/2010	$98.94
	HUBBARDS HARDWARE	07/01/2010	$106.42
	BLANCHARD MACHINERY	07/06/2010	$817.61
	BLANCHARD MACHINERY	07/06/2010	$272.53
	HUBBARDS HARDWARE	07/06/2010	$20.50
	BENNETTSVILLE AUTO PARTS	07/06/2010	$25.26
	S AND D AUTO PARTS II	07/07/2010	$8.97
	BLANCHARD MACHINERY	07/08/2010	$1,939.28
	QUALITY AIR TOOL	07/08/2010	$15.12
	ADVANCE AUTO PARTS #5200	07/08/2010	$320.78
	US DITCHER, INC	07/09/2010	$166.66
	FASTENAL CO-RETAIL	07/12/2010	$123.04
	HUBBARDS HARDWARE	07/12/2010	$12.81
	DIVERSIFIED RECYCL	07/13/2010	$604.50
	S AND D AUTO PARTS II	07/12/2010	$123.84
	ADVANCE AUTO PARTS #5200	07/12/2010	$62.19
	BENNETTSVILLE AUTO PARTS	07/12/2010	$58.57
	US DITCHER, INC	07/14/2010	$713.54
	SHEPPARDS TRUCK REBUILDER	07/14/2010	$27.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	KING CADILLAC OLDS GMC TR	07/12/2010	$29.59
	FRASIER TIRE S62800032	07/13/2010	$536.47
	ASC VOLVO COLUMBIA	07/15/2010	$92.52
	INTERSTATE EQUIPMENT	07/13/2010	$207.36
	ASC VOLVO COLUMBIA	07/15/2010	$27.79
	PROFESSIONAL HYDRAULIC	07/14/2010	$135.31
	KING CADILLAC OLDS GMC TR	07/14/2010	$424.23
	ASC VOLVO COLUMBIA	07/15/2010	$1,285.07
	S AND D AUTO PARTS II	07/16/2010	$25.37
	KING CADILLAC OLDS GMC TR	07/15/2010	$315.00
	BENNETTSVILLE AUTO PARTS	07/16/2010	$48.30
	NSC NORTHERN SAFETY CO	07/20/2010	$119.58
	PROFESSIONAL HYDRAULIC	07/20/2010	$378.43
	LAWSON PRODUCTS	07/21/2010	$630.69
	HUBBARDS HARDWARE	07/23/2010	$14.79
	ALAMO SALES CORP	07/23/2010	$172.39
	ALAMO SALES CORP	07/23/2010	$388.05
	MIDLANDS MACHINER01 OF 01	07/23/2010	$41.45
	INTERSTATE EQUIPMENT	07/26/2010	$711.62
	FORMS AND SUPPLY - AOPD	07/27/2010	$203.95
	ASC VOLVO COLUMBIA	07/29/2010	$1,596.46
			$13,974.67
JAMES HUBBARD	U S FOUNDRY NC	06/29/2010	$272.32
	SHUMAN OWENS SUPPLY CO IN	07/06/2010	$9.30
	LOWES #01064	07/08/2010	$28.94
			$310.56
JAMES N JONES	LOWES #00518	07/07/2010	$58.60
	PARTMASTER	07/08/2010	$549.39
	CRESCENT SUPPLY COMP INC	07/12/2010	$181.33
	TEMPLE INC	07/26/2010	$2,038.30
	PARTMASTER	07/29/2010	$66.36
	TEMPLE INC	07/29/2010	$606.34
			$3,500.32
JAMES P HINSON	HAYES INSTRUMENT CO. INC.	07/08/2010	$136.45
	CITY TRUE VALUE HARDWARE	07/13/2010	$61.62
	FORMS AND SUPPLY - AOPD	07/28/2010	$54.84
			$252.91
JAMES P. STRICKLAND	TRAFFIC ZAP & SUPPLY	07/06/2010	$1,968.00
	WW GRAINGER	07/20/2010	$197.75
	FASTENAL CO-RETAIL	07/27/2010	$15.33
			$2,181.08
JAMES R. HERRON	SANDERS SUPPLY	07/01/2010	$63.36
			$63.36
JAMES T HENDRICKS	BROCK'S	07/01/2010	$100.00
	BROCK'S	07/19/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
JAMES W MATTHEWS	CAROLINA SUPPLY HOUSE INC	07/19/2010	$441.14
	OFFICE DEPOT #336	07/26/2010	$431.98
			$873.12
JAMES WILLIAMS	LOWES #00559	06/30/2010	$57.65
	LOWES #00559	07/08/2010	$47.47
			$105.12
JAMI E BROWN	NSC NORTHERN SAFETY CO	07/08/2010	$282.78
	HARTSVILLE ARMY NAVY	07/20/2010	$100.00
			$382.78
JAMIE M. JOHNSON	NORTHEAST WORKWEAR LLC	07/01/2010	$100.00
	NORTHEAST WORKWEAR LLC	07/01/2010	$100.00
	NORTHEAST WORKWEAR LLC	07/01/2010	$100.00
	NORTHEAST WORKWEAR LLC	07/01/2010	$100.00
	SAFETY PLUS	07/26/2010	$359.52
			$759.52
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	07/08/2010	$245.76
	FORMS AND SUPPLY - AOPD	07/27/2010	$53.95
			$299.71
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	07/15/2010	$42.10
	USPS 45064000129800026	07/20/2010	$7.10
	MECO INC OF FLORENCE	07/22/2010	$151.09
			$200.29
JANET I LEALE-STELL	BLUE EAGLE EQUIPMENT	06/29/2010	$1,180.84
	OLD STONE TRACTOR CO INC	06/29/2010	$612.09
	OSS, LLC	06/30/2010	$1,713.84
	OSS, LLC	06/30/2010	$506.56
	CARSON'S NUT- BOLT & TOOL	06/30/2010	$333.90
	OSS, LLC	07/08/2010	$18.70
	LOWES #02595	07/14/2010	$67.84
	LOWES #02595	07/15/2010	$165.84
	LOWES #02595	07/15/2010	$54.04
	BATTERIES PLUS	07/15/2010	$93.24
	NORTHERN TOOL EQUIP	07/16/2010	$25.31
	AERVOE INDUSTRIES INC	07/16/2010	$357.54
	NORTH AMERICAN RAIN SYSTE	07/15/2010	$132.50
	PIEDMONT FARM & GARDEN	07/19/2010	$32.00
	FORMS AND SUPPLY - AOPD	07/19/2010	$1,213.83
	LOWES #02595	07/22/2010	$793.35
	FORMS AND SUPPLY - AOPD	07/26/2010	$6.46
	FORMS AND SUPPLY - AOPD	07/26/2010	$21.47
	BOILING SPRINGS SMALL ENG	07/26/2010	$20.00
			$7,349.35
JANICE M ETHERIDGE	G&G PAINT AND WALLPAPER	07/08/2010	$11.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE M ETHERIDGE	FASTENAL CO-RETAIL	07/26/2010	$4.32
	ACE HARDWARE	07/28/2010	$13.90
	FASTENAL COMPANY01	07/29/2010	$29.21
			$59.18
JARED A FRALIX	OFFICEMAX CT IN#740643	07/19/2010	$501.90
	OFFICEMAX CT IN#122841	07/19/2010	$53.67
	GRAYCO - LADY'S ISLAND	07/27/2010	$100.00
	GRAYCO - LADY'S ISLAND	07/27/2010	$100.00
			$755.57
JASON A CHILDERS	HENDERSON'S PLUMBING	07/06/2010	$285.19
	ENVIROQUIP INC	07/08/2010	$36.87
	FORMS AND SUPPLY - AOPD	07/08/2010	$458.37
	ZEP MANUFACTURING	07/18/2010	$2,428.89
	BLUE EAGLE EQUIPMENT	07/21/2010	$470.44
	HARBOR FREIGHT TOOLS 319	07/23/2010	$64.63
	PARADISE HOME CENT	07/29/2010	$87.55
			$3,831.94
JASON A RAUCH	WAL-MART #1286	07/14/2010	$65.38
			$65.38
JASON D THOMPSON	LOWES #01075	06/30/2010	$60.22
	TIRC- OFFICE	07/13/2010	$79.80
			$140.02
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	07/09/2010	$3.70
	JORDANS ACE HDWE	07/09/2010	$8.47
	NAPA AUTO PARTS-UNION	07/12/2010	$35.37
	EXPRESS HYDRAULICS	07/13/2010	$136.49
	CYCLESORB	07/13/2010	$440.01
	NAPA AUTO PARTS-UNION	07/12/2010	$38.46
	JORDANS ACE HDWE	07/14/2010	$17.98
	NAPA AUTO PARTS-UNION	07/13/2010	$2.11
	NAPA AUTO PARTS-UNION	07/13/2010	$3.71
	EXPRESS HYDRAULICS	07/13/2010	$50.88
	EXPRESS HYDRAULICS	07/16/2010	$22.47
	NAPA AUTO PARTS-UNION	07/15/2010	$85.65
	NAPA AUTO PARTS-UNION	07/22/2010	$45.11
	NAPA AUTO PARTS-UNION	07/28/2010	$6.15
	NAPA AUTO PARTS-UNION	07/28/2010	$8.25
			$904.81
JEANIE W JENKINS	CVS PHARMACY #3543 Q03	07/13/2010	$5.34
			$5.34
JEFFREY B JORDAN	THE HARDWARE STORE	07/01/2010	$4.26
	GENERAL SUPPLY CO	07/06/2010	$17.52
	SALUDA FARM & GARDEN SPY	07/08/2010	$97.58
	THE HARDWARE STORE	07/26/2010	$53.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$172.82
JEFFREY E. JACKSON	ALLENDALE HARDWARE	07/20/2010	$36.61
	PRO CHEM INC	07/23/2010	$804.00
	FAIRFAX HARDWARE	07/27/2010	$13.80
			$854.41
JEFFREY S MORRELL	STAPLES 00103911	07/08/2010	$123.04
	STAPLES 00103911	07/14/2010	$129.44
	WM SUPERCENTER	07/19/2010	$89.83
	WAL-MART #1286	07/23/2010	$19.17
			$361.48
JEFFREY S TERRY	HUMBOLDT MANUFACTURING CO	07/02/2010	$112.22
			$112.22
JENE C DUNBAR	JUMPER'S AUTO PARTS IN	06/29/2010	$23.81
	SUPERIOR MOTORS	06/29/2010	$43.61
	NAPA AUTO PARTS	06/29/2010	$5.34
	JUMPER'S AUTO PARTS IN	06/29/2010	$10.66
	JUMPER'S AUTO PARTS IN	06/30/2010	$78.02
	JUMPER'S AUTO PARTS IN	06/30/2010	$13.66
	LEE TRANSPORT	07/01/2010	$69.55
	LEE TRANSPORT	07/01/2010	$221.49
	JUMPER'S AUTO PARTS IN	06/30/2010	$57.75
	JUMPER'S AUTO PARTS IN	06/30/2010	$185.60
	NAPA AUTO PARTS	06/30/2010	$202.23
	JUMPER'S AUTO PARTS IN	06/30/2010	$21.35
	LEE TRANSPORT	07/01/2010	$665.04
	CLASSIC FORD OF COLUMBIA	07/01/2010	$348.41
	NAPA AUTO PARTS	07/02/2010	$28.64
	WILDE TOOL CO INC	06/30/2010	$157.27
	NAPA AUTO PARTS	07/01/2010	$27.49
	NAPA AUTO PARTS	07/02/2010	$5.81
	STROBEL TIRE -OB	07/06/2010	$411.50
	STROBEL TIRE -OB	07/06/2010	$270.71
	GUESS FARM EQUIPMENT CO L	07/07/2010	$460.64
	STILLENGER BODY SHOP, INC	07/07/2010	$175.00
	CAROLINA INDUSTRIAL EQUIP	07/06/2010	$2,062.92
	NAPA AUTO PARTS	07/07/2010	$179.71
	DONS AUTO ELECTRIC	07/07/2010	$98.79
	JUMPER'S AUTO PARTS IN	07/07/2010	$21.40
	BEARING DISTRIBUTORS INC	07/07/2010	$12.84
	NAPA AUTO PARTS	07/07/2010	$36.11
	BALLARD PARTS SERVICE CO	07/08/2010	$130.65
	BALLARD PARTS SERVICE CO	07/09/2010	$19.48
	NAPA AUTO PARTS	07/08/2010	$26.74
	JUMPER'S AUTO PARTS IN	07/08/2010	$143.03
	JUMPER'S AUTO PARTS IN	07/09/2010	$7.42
	JUMPER'S AUTO PARTS IN	07/08/2010	$3.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	07/09/2010	$10.65
	ALTMAN TRACTOR & EQUIPME	07/08/2010	$53.30
	JUMPER'S AUTO PARTS IN	07/08/2010	$2.87
	NAPA AUTO PARTS	07/09/2010	$163.23
	JUMPER'S AUTO PARTS IN	07/09/2010	$42.14
	BEARING DISTRIBUTORS INC	07/08/2010	$49.16
	M-B COMPANIES, INC.	07/12/2010	$431.31
	SUPERIOR MOTORS	07/09/2010	$25.31
	STILLENGER BODY SHOP, INC	07/12/2010	$38.52
	CAROLINA INTL TRUCKS	07/12/2010	$135.18
	JUMPER'S AUTO PARTS IN	07/12/2010	$10.69
	JUMPER'S AUTO PARTS IN	07/12/2010	$8.20
	JUMPER'S AUTO PARTS IN	07/12/2010	$12.04
	JUMPER'S AUTO PARTS IN	07/12/2010	$48.12
	ORANGEBURG MILLING CO, I	07/14/2010	$3.79
	FASTENAL CO-RETAIL	07/14/2010	$49.09
	SUPERIOR MOTORS	07/13/2010	$10.11
	NAPA AUTO PARTS	07/14/2010	$6.84
	BALLARD PARTS SERVICE CO	07/15/2010	$10.02
	BALLARD PARTS SERVICE CO	07/15/2010	$157.20
	JUMPER'S AUTO PARTS IN	07/14/2010	$42.80
	DILLON SUPPLY CO.	07/14/2010	$54.41
	NAPA AUTO PARTS	07/14/2010	$10.69
	NAPA AUTO PARTS	07/14/2010	$15.18
	JUMPER'S AUTO PARTS IN	07/14/2010	$213.99
	BALLARD PARTS SERVICE CO	07/15/2010	$18.18
	BALLARD PARTS SERVICE CO	07/15/2010	$30.75
	NAPA AUTO PARTS	07/14/2010	$50.60
	SUPERIOR MOTORS	07/14/2010	$23.37
	GUESS FARM EQUIPMENT CO L	07/15/2010	$66.04
	JUMPER'S AUTO PARTS IN	07/14/2010	$10.70
	JUMPER'S AUTO PARTS IN	07/14/2010	$134.71
	SUPERIOR MOTORS	07/14/2010	$17.25
	NAPA AUTO PARTS	07/14/2010	$3.95
	SUPERIOR MOTORS	07/14/2010	$125.11
	NAPA AUTO PARTS	07/14/2010	$46.50
	JUMPER'S AUTO PARTS IN	07/15/2010	$8.20
	JUMPER'S AUTO PARTS IN	07/16/2010	$4.16
	CLASSIC FORD OF COLUMBIA	07/16/2010	$165.93
	JUMPER'S AUTO PARTS IN	07/16/2010	$53.93
	PALMETTO INDUSTRIAL COMPO	07/16/2010	$121.99
	NAPA AUTO PARTS	07/15/2010	$233.47
	NAPA AUTO PARTS	07/15/2010	$25.13
	HALL MANUFACTURING, LL	07/15/2010	$198.68
	NAPA AUTO PARTS	07/15/2010	$9.34
	JUMPER'S AUTO PARTS IN	07/15/2010	$11.75
	SUPERIOR MOTORS	07/16/2010	$356.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SHULERS SMALL ENGINE	07/20/2010	$9.94
	BEARING DISTRIBUTORS INC	07/20/2010	$46.85
	FORD OF ORANGEBURG	07/21/2010	$29.34
	JUMPER'S AUTO PARTS IN	07/21/2010	$14.00
	NAPA AUTO PARTS	07/21/2010	$303.66
	KIMBALL MIDWEST	07/23/2010	$67.36
	GUESS FARM EQUIPMENT CO L	07/26/2010	$96.20
	MOMAR INC.	07/27/2010	$657.38
	BALLARD PARTS SERVICE CO	07/28/2010	$459.03
	JUMPER'S AUTO PARTS IN	07/27/2010	$50.43
	NAPA AUTO PARTS	07/27/2010	$38.51
	FORD OF ORANGEBURG	07/27/2010	$71.08
	ALCAM	07/27/2010	$396.94
	JUMPER'S AUTO PARTS IN	07/28/2010	$7.73
	ADVANCE AUTO PARTS #5420	07/28/2010	$26.74
	JUMPER'S AUTO PARTS IN	07/28/2010	$94.03
	JUMPER'S AUTO PARTS IN	07/28/2010	$37.44
			$11,954.50
JENNIFER A PRATT	ALLEN PRECISION EQUIP	07/08/2010	$74.72
			$74.72
JENNIFER D BRITT	MSC INDUSTRIAL SUPPLY	07/01/2010	$353.20
	MSC INDUSTRIAL SUPPLY	07/08/2010	$111.26
	CARTERS AUTO PARTS	07/08/2010	$115.53
	MACS TRUE VALUE	07/14/2010	$17.12
	CARTERS AUTO PARTS	07/14/2010	$56.16
	STAPLS7064477402000001	07/20/2010	$42.07
	CARTERS AUTO PARTS	07/23/2010	$29.95
	CARTERS AUTO PARTS	07/23/2010	$109.72
	CARTERS AUTO PARTS	07/27/2010	$61.82
	MSC INDUSTRIAL SUPPLY	07/27/2010	$180.87
			$1,077.70
JENNIFER D. BRITT	AUTO GLASS-SAFELITE	07/03/2010	$142.78
	MACS TRUE VALUE	07/08/2010	$36.30
	AUTO GLASS-SAFELITE	07/11/2010	$183.90
	CARTERS AUTO PARTS	07/09/2010	$160.61
	CARTERS AUTO PARTS	07/09/2010	$161.04
	COASTAL HYDRAULICS	07/12/2010	$54.30
	INTERSTATE EQUIPMENT	07/15/2010	$59.02
	LEE TRANSPORT	07/21/2010	$47.08
	AUTO PARTS OF ST GEORG	07/21/2010	$10.39
	CARTERS AUTO PARTS	07/21/2010	$31.76
	AUTO GLASS-SAFELITE	07/22/2010	$146.21
	CARTERS AUTO PARTS	07/23/2010	$136.49
	CAROLINA EQUIPMENT REPAIR	07/26/2010	$20.19
	ALAMO SALES CORP	07/27/2010	$90.83
	CAROLINA EQUIPMENT REPAIR	07/26/2010	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	07/27/2010	$14.27
	CARTERS AUTO PARTS	07/27/2010	$40.91
	BILTON CHEVROLET PONTIAC	07/28/2010	$256.52
	FRASIER TIRE S62800032	07/28/2010	$206.91
			$1,815.70
JENNIFER S WHITTEN	LOWES #01064	06/30/2010	$38.13
	TARGET 00019232	07/01/2010	$5.34
	LOWES #01064	07/13/2010	$39.75
	MASTHEAD HOSE AND SUPPLY	07/13/2010	$7.50
	NATIONAL WELDERS #05	07/13/2010	$54.04
	NSC NORTHERN SAFETY CO	07/15/2010	$459.06
	RADIATOR EXPRESS WAREHOUS	07/15/2010	$201.24
	WAPER INC	07/15/2010	$212.40
	CAROLINA FLUID AI01 OF 01	07/15/2010	$40.98
	HARBOR FREIGHT TOOLS 103	07/16/2010	$44.88
	BARNES GROUP	07/17/2010	$120.18
	SEARS ROEBUCK 2035	07/15/2010	$42.79
	DYNA	07/19/2010	$230.85
	J. KIRBY SNAP ON	07/19/2010	$326.19
	EAST COLUMBIA SPORT SH	07/20/2010	$17.10
	DELTA FOREMOST CHEMICAL C	07/20/2010	$341.63
	KIMBALL MIDWEST	07/20/2010	$781.74
	LOWES #01064	07/22/2010	$49.53
			$3,013.33
JEREMIAH W BRADLEY	NORTHEAST WORKWEAR LLC	07/16/2010	$100.00
	WAL-MART #2606	07/26/2010	$8.80
			$108.80
JEROME E SINCLAIR	LOWES #01776	07/13/2010	$12.24
	WINNSBORO BUILDERS SUPPL	07/12/2010	$59.75
	LOWES #01776	07/14/2010	$44.51
	THE HOME DEPOT #8913	07/15/2010	$25.66
	LOWES #00416	07/20/2010	$32.04
	WINNSBORO BUILDERS SUPPL	07/19/2010	$9.52
	LOWES #00416	07/20/2010	$26.39
	FASTENAL CO-RETAIL	07/20/2010	$28.89
	CHERAW ELECTRICAL SUPPLY,	07/21/2010	$47.79
	SEARS ROEBUCK 2807	07/20/2010	$42.78
	CAROLINA ELECTRICAL	07/20/2010	$218.07
	CAROLINA ELECTRICAL	07/21/2010	$126.26
	THE HOME DEPOT #8913	07/22/2010	$12.81
	PORTER BELK LUMBER	07/26/2010	$24.83
	PORTER BELK LUMBER	07/26/2010	$172.80
	DIXIE ELECTRIC CONTROLS I	07/27/2010	$279.06
	THE HOME DEPOT #8913	07/26/2010	$17.24
	CAROLINA ELECTRICAL	07/27/2010	$134.65
	PORTER BELK LUMBER	07/29/2010	$432.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,747.29
JERRY HUBBARD	RICHLAND INDUSTRIAL	07/06/2010	$283.12
	HILTI INC	07/08/2010	$31.16
	SEARS ROEBUCK 1525	07/09/2010	$33.14
	ADVANCE AUTO PARTS #5620	07/21/2010	$17.49
	MID-CAROLINA STEEL AND	07/21/2010	$60.56
	RICHLAND INDUSTRIAL	07/27/2010	$165.59
	LOWES #00499	07/29/2010	$40.54
	ROSE TALBERT PAINT COMPAN	07/29/2010	$33.26
			$664.86
JESSICA CRANE	STAPLS7063979333000001	07/01/2010	$55.64
	COMPUTER SUPPLY MART INC	07/01/2010	$298.92
	FORMS AND SUPPLY - AOPD	07/02/2010	$334.64
	OFFICEMAX CT IN#823387	07/22/2010	$121.00
	STAPLS7064567833000001	07/22/2010	$96.28
			$906.48
JIM BRELAND	LOWES #01521	07/14/2010	$28.88
	LOWES #01521	07/21/2010	$12.81
	AUTO PARTS OF BEAUFORT	07/20/2010	$15.37
	HANDI-CLEAN PRODUCTS	07/23/2010	$50.92
	THE UPS STORE #4753	07/28/2010	$9.07
			$117.05
JIMMY L MILES	HARTSVILLE ARMY NAVY	07/07/2010	$100.00
	JARED'S HARDWARE	07/08/2010	$37.79
	HARTSVILLE ARMY NAVY	07/07/2010	$100.00
	B AND R LUMBER	07/08/2010	$131.12
	JARED'S HARDWARE	07/13/2010	$41.02
	SUMTER HOME INSULATORS IN	07/19/2010	$150.00
	ANDREWS SMALL ENGINES	07/20/2010	$862.79
	ANDREWS SMALL ENGINES	07/26/2010	$427.68
			$1,850.40
JO A SHARPE	SOUTHERN AUTO PARTS INC	07/01/2010	$6.47
	AUTO ELECTRIC CO OF SU	06/30/2010	$247.32
	AUTO ELECTRIC CO OF SU	06/30/2010	$164.75
	BUMPER TO BUMPER - SUM	06/30/2010	$3.63
	AUTO ELECTRIC CO OF SU	06/30/2010	$103.52
	TRUCK SUPPLY COMPANY O	07/02/2010	$27.92
	BUMPER TO BUMPER - SUM	07/01/2010	$43.58
	HOSE AND EQUIPMENT INC	07/02/2010	$215.41
	BUMPER TO BUMPER - SUM	07/01/2010	$16.34
	BUMPER TO BUMPER - SUM	07/01/2010	$12.94
	HOSE AND EQUIPMENT INC	07/01/2010	$96.51
	ALCAM	07/07/2010	$387.72
	HOSE AND EQUIPMENT INC	07/08/2010	$16.14
	BUMPER TO BUMPER - SUM	07/08/2010	$17.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	07/08/2010	$46.99
	TRUCK SUPPLY COMPANY O	07/08/2010	$15.65
	BUMPER TO BUMPER - SUM	07/08/2010	$74.56
	SOUTHERN AUTO PARTS INC	07/12/2010	$20.34
	TRUCK SUPPLY COMPANY O	07/12/2010	$10.37
	BUMPER TO BUMPER - SUM	07/12/2010	$22.54
	LINDER INDSTRL-COLUMBIA	07/14/2010	$102.30
	BUMPER TO BUMPER - SUM	07/13/2010	$6.48
	BUMPER TO BUMPER - SUM	07/13/2010	$24.33
	BUMPER TO BUMPER - SUM	07/13/2010	$14.05
	BUMPER TO BUMPER - SUM	07/13/2010	$21.63
	OREILLY AUTO 00019703	07/13/2010	$24.83
	TRUCK SUPPLY COMPANY O	07/14/2010	$15.39
	TRUCK SUPPLY COMPANY O	07/14/2010	$8.26
	BUMPER TO BUMPER - SUM	07/13/2010	$8.51
	BUMPER TO BUMPER - SUM	07/13/2010	$5.30
	MCLAUGHLIN MOTORS INC	07/14/2010	$1,133.00
	HOSE AND EQUIPMENT INC	07/14/2010	$216.46
	MCLAUGHLIN MOTORS INC	07/14/2010	$81.87
	BUMPER TO BUMPER - SUM	07/14/2010	$16.57
	MCLAUGHLIN MOTORS INC	07/14/2010	$125.08
	SOUTHERN AUTO PARTS INC	07/21/2010	$96.50
	TRUCK SUPPLY COMPANY O	07/20/2010	$59.22
	SOUTHERN AUTO PARTS INC	07/21/2010	$95.21
	SOUTHERN AUTO PARTS INC	07/21/2010	$13.47
	TRUCK SUPPLY COMPANY O	07/20/2010	$10.37
	BUMPER TO BUMPER - SUM	07/20/2010	$15.10
	TRUCK SUPPLY COMPANY O	07/20/2010	$6.93
	BUMPER TO BUMPER - SUM	07/20/2010	$74.74
	ABLE 2 PRODUCTS CO INC	07/21/2010	$188.78
	OREILLY AUTO 00019703	07/21/2010	$18.66
	TRUCK SUPPLY COMPANY O	07/21/2010	$23.60
	SOUTHERN AUTO PARTS INC	07/22/2010	$26.22
	JONES CHEVROLET CO. INC.	07/22/2010	$27.18
	BUMPER TO BUMPER - SUM	07/21/2010	$10.22
	BUMPER TO BUMPER - SUM	07/22/2010	$27.57
	HOSE AND EQUIPMENT INC	07/22/2010	$43.60
	AUTO ELECTRIC CO OF SU	07/22/2010	$209.09
	BUMPER TO BUMPER - SUM	07/23/2010	$21.82
	BUMPER TO BUMPER - SUM	07/23/2010	$16.30
	HOSE AND EQUIPMENT INC	07/23/2010	$64.41
	BUMPER TO BUMPER - SUM	07/22/2010	$33.54
	BUMPER TO BUMPER - SUM	07/22/2010	$15.83
	HOSE AND EQUIPMENT INC	07/26/2010	$36.53
	JONES CHEVROLET CO. INC.	07/27/2010	$4.05
	SOUTHERN AUTO PARTS INC	07/27/2010	$10.25
	SPARROW AND KENNEDY TR	07/26/2010	$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SOUTHERN AUTO PARTS INC	07/27/2010	$5.35
	TRUCK SUPPLY COMPANY O	07/26/2010	$11.20
	HOSE AND EQUIPMENT INC	07/26/2010	$82.75
	TRUCK SUPPLY COMPANY O	07/27/2010	$42.84
	GLASSCO INC	07/29/2010	$189.00
	ADVANCE AUTO PARTS #5363	07/28/2010	$33.66
	ADVANCE AUTO PARTS #5363	07/28/2010	$17.80
			$4,934.20
JOAN H DAVIS	GILSON COMPANY, INC.	07/06/2010	$277.52
	JACKS NAME BRAND SHOES	07/19/2010	$100.00
	LOWES #00626	07/27/2010	$174.83
			$552.35
JOEL F SMITH	WALSH HEATING AND AI	07/07/2010	$29.72
	WALSH HEATING AND AI	07/14/2010	$16.21
	STARR TRACKS	07/23/2010	$169.03
			$214.96
JOEL L PLAYER	DRI ADOBE SALES	06/30/2010	$824.20
			$824.20
JOEL R WATTS	BOB'S ACE HARDWARE INC	07/06/2010	$49.99
	B & L RENTAL & SALES	07/13/2010	$243.79
	PENNINGTON SEED SC DIV #3	07/20/2010	$868.84
			$1,162.62
JOEY HARRIS	LOWES #00497	06/30/2010	$102.95
	HD SUPPLY WHITE CAP #257	07/07/2010	$88.16
	NORTHERN TOOL EQUIP	07/09/2010	$85.99
	SHERWIN WILLIAMS #2391	07/09/2010	$782.17
	NOR NORTHERN TOOL	07/19/2010	$408.49
	BLUE FLAME GAS 1915000	07/23/2010	$99.33
	HD SUPPLY WHITE CAP #257	07/26/2010	$306.59
			$1,873.68
JOEY W KING	STILL'S SMALL ENGI	07/21/2010	$22.36
	PRIESTERS	07/21/2010	$86.63
			$108.99
JOHN D MCKAY III	FLINT TRADING, INC.	07/12/2010	$1,095.22
	WM SUPERCENTER	07/13/2010	$81.43
	ALTMAN TRACTOR & EQUIPME	07/13/2010	$525.01
	OLD STONE TRACTOR CO INC	07/13/2010	$732.99
	WM SUPERCENTER	07/23/2010	$9.89
	WAL-MART #1030	07/29/2010	$20.48
			$2,465.02
JOHN G HUSKINS	CATAWBA TACKLE & MARIN	07/12/2010	$100.00
	HMA LAB SUPPLY INC	07/28/2010	$213.95
	US SPECIALTY COATINGS INC	07/28/2010	$778.50
			$1,092.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	HERITAGE HARDWARE &	07/07/2010	$144.22
	HERITAGE HARDWARE &	07/12/2010	$27.39
	LOWES #02207	07/15/2010	$34.19
	HERITAGE HARDWARE &	07/15/2010	$308.06
	WW GRAINGER	07/20/2010	$280.69
	LAURELWOOD EQUIPMENT CO	07/20/2010	$258.85
	HERITAGE HARDWARE &	07/21/2010	$25.09
	LUCAS REFREGERATION, INC.	07/26/2010	$146.20
			$1,224.69
JOHN KIRK	ADVANCE AUTO PARTS #5790	07/12/2010	$8.49
	WILSON CHEVROLET OLDSMOBI	07/19/2010	$7.79
	FAIRFIELD MOTOR PA	07/26/2010	$7.56
	NORTHERN TOOL EQUIP SC	07/27/2010	$272.73
	FAIRFIELD MOTOR PA	07/28/2010	$65.79
	FAIRFIELD MOTOR PA	07/01/2010	$102.11
	FAIRFIELD MOTOR PA	07/07/2010	$363.77
	HALL MANUFACTURING, LL	07/08/2010	$944.73
	WILSON CHEVROLET OLDSMOBI	07/07/2010	$13.20
	POPE DAVIS TIRE & SERVICE	07/08/2010	$517.87
	GAINES W HARRISON & SONS	07/09/2010	$451.85
	ADVANCE AUTO PARTS #5790	07/12/2010	$23.88
	FAIRFIELD MOTOR PA	07/13/2010	$43.00
	INTERSTATE EQUIPMENT	07/13/2010	$131.32
	FAIRFIELD MOTOR PA	07/15/2010	$10.70
	FLINT EQUIP CO W COLUMB	07/15/2010	$583.12
	SHEALYS TRUCK CENTER	07/16/2010	$79.16
	SHEALYS TRUCK CENTER	07/15/2010	$601.84
	FAIRFIELD MOTOR PA	07/28/2010	$43.00
			$4,271.91
JOHN L AMAKER	THOMPSON GRAND RENTAL #3	06/29/2010	$80.25
	NAPA AUTO PARTS 1015010	07/06/2010	$35.83
	COASTAL CONCRETE SOUTHEAS	07/07/2010	$385.20
	OSWALD WHOLESALE LUMBER I	07/08/2010	$16.69
	HARDAWAY HCC DISPATCH	07/08/2010	$427.47
	OSWALD WHOLESALE LUMBER I	07/08/2010	$62.06
	OSWALD WHOLESALE LUMBER I	07/12/2010	$82.18
	HARDAWAY HCC DISPATCH	07/12/2010	$365.94
	LOWES #01066	07/13/2010	$44.87
	RMCC - COLUMBIA	07/14/2010	$492.20
	SOUTHEASTERN CONCRETE PRO	07/15/2010	$181.90
	AMERICAST CONCRETE PRO	07/15/2010	$780.00
			$2,954.59
JOHN M MCCARTER	VERIZON WRLS 389601	07/15/2010	$63.72
			$63.72
JOHN P POORE	PUBLIX #656	06/30/2010	$6.25
	PUBLIX #656	07/02/2010	$3.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	07/03/2010	$3.00
	PUBLIX #656	07/04/2010	$10.00
	PUBLIX #656	07/05/2010	$1.50
	PUBLIX #656	07/09/2010	$2.50
	PUBLIX #656	07/11/2010	$4.00
	PUBLIX #656	07/10/2010	$1.50
	PUBLIX #656	07/12/2010	$2.50
	PUBLIX #656	07/13/2010	$4.00
	PUBLIX #656	07/14/2010	$2.50
	PUBLIX #656	07/15/2010	$4.00
	PUBLIX #656	07/16/2010	$2.50
	PUBLIX #656	07/17/2010	$1.50
	PUBLIX #656	07/18/2010	$4.00
	PUBLIX #656	07/23/2010	$2.50
	PUBLIX #656	07/25/2010	$6.00
	PUBLIX #656	07/24/2010	$1.50
	PUBLIX #656	07/27/2010	$2.50
			$66.00
JOHN PAULUS	USPS 45148602429802261	07/07/2010	$60.00
	DURABLE SUPPLY	07/07/2010	$46.67
	CELLPHONESHOP.NET	07/25/2010	$152.00
			$258.67
JOHN R BARRETT	PEACH STATE TRUCK	06/29/2010	$730.60
	BENSON FORD MERCURY INC	06/29/2010	$160.00
	WM SUPERCENTER	06/30/2010	$87.39
	TRUCKPRO INC 022	06/30/2010	$41.08
	ANDERSON AUTO PARTS #13	06/29/2010	$37.22
	ACE HARDWARE	06/30/2010	$39.72
	ANDERSON AUTO PARTS #13	06/29/2010	$8.34
	BENSON FORD MERCURY INC	06/29/2010	$99.86
	FASTENAL CO-MO/TO	06/30/2010	$122.37
	ANDERSON FORD PARTS/SERV	06/29/2010	$3.39
	TRUCKPRO INC 022	06/30/2010	$590.41
	LAKESIDE SHEET AND STRUCT	07/01/2010	$95.79
	ANDERSON AUTO PARTS #13	07/03/2010	$9.37
	MAC'S TIRE SERVICE	07/02/2010	$101.56
	ANDERSON AUTO PARTS #13	07/03/2010	$4.52
	UPSTATE AUTOMOTIVE GROUP	07/01/2010	$3.40
	ANDERSON AUTO PARTS #13	07/01/2010	$60.85
	ANDERSON AUTO PARTS #13	07/02/2010	$19.36
	MAC'S TIRE SERVICE	07/02/2010	$101.56
	CUMMINS ATLANTIC #11	07/06/2010	$182.74
	FASTENAL CO-MO/TO	07/06/2010	$223.26
	TRUCKPRO INC 022	07/08/2010	$288.30
	ANDERSON AUTO PARTS #13	07/07/2010	$64.42
	ANDERSON FORD PARTS/SERV	07/08/2010	$354.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ALL CHARGED UP	07/08/2010	$132.50
	FASTENAL CO-MO/TO	07/08/2010	$35.68
	ANDERSON AUTO PARTS #13	07/07/2010	$103.50
	WAL-MART #0644	07/08/2010	$24.42
	CARSON'S NUT- BOLT & TOOL	07/07/2010	$168.60
	TRADO SUPPLIES INC	07/07/2010	$325.84
	CYCLESORB	07/09/2010	$439.74
	ANDERSON AUTO PARTS #13	07/09/2010	$60.67
	ANDERSON AUTO PARTS #13	07/10/2010	$179.77
	MAC'S TIRE SERVICE	07/09/2010	$95.94
	ANDERSON AUTO PARTS #13	07/08/2010	$131.53
	ANDERSON AUTO PARTS #13	07/08/2010	$105.09
	FLINT EQUIP CO SIMPSONV	07/12/2010	$204.22
	ALCAM	07/12/2010	$153.95
	JIT INDUSTRIAL SOLUTIO	07/12/2010	$39.26
	BENSON FORD MERCURY INC	07/12/2010	$427.07
	FASTENAL CO-RETAIL	07/13/2010	$5.79
	MAC'S TIRE SERVICE	07/12/2010	$95.94
	LAKESIDE SHEET AND STRUCT	07/13/2010	$46.04
	BENSON FORD MERCURY INC	07/13/2010	$208.48
	ANDERSON AUTO PARTS #13	07/13/2010	$17.64
	JIT INDUSTRIAL SOLUTIO	07/14/2010	$109.81
	ANDERSON AUTO PARTS #13	07/14/2010	$4.06
	WHITE JONES ACE HARDWA	07/15/2010	$19.57
	HOLIDAY TOWING	07/14/2010	$68.00
	OLD STONE TRACTOR CO INC	07/14/2010	$27.34
	ADVANCE AUTO PARTS #5030	07/14/2010	$48.96
	INTERSTATE EQUIPMENT	07/13/2010	$33.45
	PEACH STATE TRUCK	07/15/2010	$213.40
	MAC'S TIRE SERVICE	07/15/2010	$133.90
	ANDERSON AUTO PARTS #13	07/15/2010	$25.21
	ANDERSON AUTO PARTS #13	07/16/2010	$104.83
	ANDERSON AUTO PARTS #13	07/15/2010	$126.35
	UPSTATE AUTOMOTIVE GROUP	07/15/2010	$54.32
	MAC'S TIRE SERVICE	07/15/2010	$389.25
	UPSTATE AUTOMOTIVE GROUP	07/16/2010	$1,385.42
	MAC'S TIRE SERVICE	07/15/2010	$133.90
	WAL-MART #0644	07/19/2010	$56.48
	WHITE JONES ACE HARDWA	07/19/2010	$55.08
	TRUCKPRO INC 022	07/19/2010	$7.52
	JIT INDUSTRIAL SOLUTIO	07/20/2010	$124.53
	FASTENAL CO-MO/TO	07/23/2010	$97.00
	CLINE HOSE & HYDRAULICS	07/23/2010	$65.38
	JIT INDUSTRIAL SOLUTIO	07/22/2010	$162.41
	ANDERSON OUTDOOR P	07/23/2010	$24.06
	WAL-MART #0644	07/26/2010	$104.62
	CAMPBELL BROWN INC	07/26/2010	$429.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	WHITE JONES ACE HARDWA	07/27/2010	$6.35
	LOWES #00728	07/27/2010	$2.52
	ANDERSON NAPA AUTO PARTS	07/27/2010	$25.98
	MATLACK SALES & MARKETING	07/27/2010	$81.49
	TRUCKPRO INC 022	07/28/2010	$353.55
	ANDERSON OUTDOOR P	07/28/2010	$1,031.89
	MAC'S TIRE SERVICE	07/27/2010	$287.84
	SUPERIOR HYDRAULIC	07/27/2010	$259.06
	ROGERS OUTDOOR EQUIPMENT	07/28/2010	$4.39
	TRUCKPRO INC 022	07/29/2010	$78.21
	OLD STONE TRACTOR CO INC	07/28/2010	$764.90
	ANDERSON NAPA AUTO PARTS	07/28/2010	$120.99
			$13,453.00
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	07/12/2010	$186.20
	CARQUEST AUTO SUPPLY	07/14/2010	$32.83
	CARQUEST AUTO SUPPLY	07/15/2010	$35.75
	CARQUEST AUTO SUPPLY	07/15/2010	$7.29
	LEE TRANSPORT	07/20/2010	$160.52
	CARQUEST AUTO SUPPLY	07/20/2010	$63.31
	CARQUEST AUTO SUPPLY	07/21/2010	$2.68
	CARQUEST AUTO SUPPLY	07/22/2010	$7.36
	US DITCHER, INC	07/23/2010	$986.32
	CARQUEST AUTO SUPPLY	07/26/2010	$96.29
	CARQUEST AUTO SUPPLY	07/26/2010	$44.97
	CARQUEST AUTO SUPPLY	07/27/2010	$72.19
	CARQUEST AUTO SUPPLY	07/27/2010	$171.37
	CARQUEST AUTO SUPPLY	07/28/2010	$72.19
	CARQUEST AUTO SUPPLY	07/28/2010	$304.63
	CARQUEST AUTO SUPPLY	07/29/2010	$23.10
			$2,267.00
JOHN W. FULTON JR.	AMERICAN CUBE MOLD INC.	07/01/2010	$61.60
	AMERICAN CUBE MOLD INC.	07/07/2010	$78.30
	SIMPSONS ACE HARDWARE	07/17/2010	$100.00
	SIMPSONS ACE HARDWARE	07/17/2010	$100.00
	FORMS AND SUPPLY - AOPD	07/15/2010	$93.95
			$433.85
JOHN W. LYBRAND IV	LOWES #00518	07/28/2010	$116.54
			$116.54
JOHNETTA R REID	BERKELEY PAPER COMPANY	06/29/2010	$105.71
	ATLANTIC COAST AUTO	06/29/2010	$19.95
	CENTRAL TRUE VALUE	07/01/2010	$28.07
	WM SUPERCENTER	07/06/2010	$40.65
	PARKS AUTO PARTS-MC	07/07/2010	$47.91
	PARKS AUTO PARTS-MC	07/13/2010	$28.04
	WAL-MART #1146	07/13/2010	$48.60
	ATLANTIC COAST AUTO	07/12/2010	$51.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	PARKS AUTO PARTS-MC	07/15/2010	$19.27
	CENTRAL TRUE VALUE	07/15/2010	$576.04
	WM SUPERCENTER	07/15/2010	$18.32
	ATLANTIC COAST AUTO	07/16/2010	$63.50
	BERKELEY PAPER COMPANY	07/16/2010	$238.78
	2 GEORGETOWN MILL SUPP	07/19/2010	$240.41
	WM SUPERCENTER	07/21/2010	$32.21
	CENTRAL TRUE VALUE	07/21/2010	$12.95
	COMMONWEALTH DOOR & HARDW	07/20/2010	$47.30
	PARKS AUTO PARTS-MC	07/22/2010	$128.91
	ATLANTIC COAST AUTO	07/21/2010	$34.35
	CENTRAL TRUE VALUE	07/22/2010	$25.06
	ATLANTIC COAST AUTO	07/23/2010	$69.85
	ATLANTIC COAST AUTO	07/22/2010	$64.90
	ATLANTIC COAST AUTO	07/22/2010	$10.89
	ATLANTIC COAST AUTO	07/23/2010	$10.89
	SELECT SPECIALTY PRODUCT	07/23/2010	$329.50
	CENTRAL TRUE VALUE	07/27/2010	$2.04
	ATLANTIC COAST AUTO	07/27/2010	$11.96
	ATLANTIC COAST AUTO	07/27/2010	$117.97
	CYCLESORB	07/28/2010	$770.94
	NATIONAL WELDERS #15	07/27/2010	$68.16
	AWDIRECT 1015857620	07/29/2010	$738.24
	CENTRAL TRUE VALUE	07/29/2010	$140.88
			$4,143.96
JOHNETTA R. REID	ATLANTIC COAST AUTO	07/02/2010	$24.56
	ATLANTIC COAST AUTO	07/02/2010	$18.84
	ATLANTIC COAST AUTO	07/02/2010	$11.77
	MILLENNIUM BATTERY EXPRES	07/09/2010	$189.81
	PARKS AUTO PARTS-MC	07/09/2010	$11.85
	PARKS AUTO PARTS-MC	07/12/2010	$5.59
	PARKS AUTO PARTS-MC	07/12/2010	$166.09
	ATLANTIC COAST AUTO	07/12/2010	$8.09
	CENTRAL TRUE VALUE	07/14/2010	$147.83
	ATLANTIC COAST AUTO	07/16/2010	$2.15
	FLEET CONCEPTS OF CHAR	07/16/2010	$81.18
	LOVE CHEVROLET PARTS AND	07/16/2010	$159.46
	CENTRAL TRUE VALUE	07/20/2010	$9.17
	ATLANTIC COAST AUTO	07/23/2010	$19.13
	BLANCHARD MACHINERY	07/23/2010	$21.92
	PARKS AUTO PARTS-MC	07/23/2010	$7.24
	ATLANTIC COAST AUTO	07/23/2010	$31.74
	ATLANTIC COAST AUTO	07/28/2010	$34.97
			$951.39
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	06/29/2010	$160.35
	SAFEGUARD SAFETY SHOES	07/22/2010	$800.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE J HAWKINS	LEHIGH OUTFITTERS	07/22/2010	$572.93
	FORMS AND SUPPLY - AOPD	07/22/2010	$81.42
	OFFICEMAX CT IN#866976	07/28/2010	$114.02
			$1,728.72
JOHNNY MOSES	ALAMO SALES CORP	07/09/2010	$880.74
	HALL MANUFACTURING, LL	07/20/2010	$1,482.53
			$2,363.27
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	07/13/2010	$88.67
			$88.67
JOSEPH A TURNER	OFFICE DEPOT #336	06/29/2010	$234.34
	TRUCK SERVICE OF FLORENCE	07/01/2010	$100.00
	MOMAR INC.	06/30/2010	$145.35
	MIKE REICHENBACH FORD LI	07/01/2010	$212.40
	ALERT STAMPING AND MFG CO	07/01/2010	$265.67
	FASTENAL CO-MO/TO	07/01/2010	$210.63
	MIKE REICHENBACH FORD LI	07/01/2010	$45.03
	YARBOROUGH AUT00270017	07/01/2010	$7.44
	ALTMAN TRACTOR & EQUIPME	07/01/2010	$77.33
	FLORENCE HYDRAULICS	07/01/2010	$173.96
	ALTMAN TRACTOR & EQUIPME	07/01/2010	$28.97
	NAPA AUTO PARTS	07/01/2010	$14.98
	ALTMAN TRACTOR & EQUIPME	07/01/2010	$1,949.75
	SCHOFIELD HARDWARE INC	07/06/2010	$9.70
	BLANCHARD MACHINERY	07/06/2010	$725.48
	MIKE REICHENBACH FORD LI	07/07/2010	$972.58
	LEE TRANSPORT	07/07/2010	$560.80
	STROBES N'MORE	07/07/2010	$310.65
	YARBOROUGH AUT00270017	07/07/2010	$222.65
	YARBOROUGH AUT00270017	07/07/2010	$222.65
	ASC VOLVO COLUMBIA	07/08/2010	$244.16
	KING CADILLAC OLDS GMC TR	07/07/2010	$32.27
	PROFESSIONAL HYDRAULIC	07/07/2010	$117.62
	HARBOR FREIGHT TOOLS 264	07/08/2010	$111.22
	NAPA AUTO PARTS	07/08/2010	$65.85
	NAPA AUTO PARTS	07/07/2010	$52.59
	KING CADILLAC OLDS GMC TR	07/08/2010	$27.55
	YARBOROUGH AUT00270017	07/08/2010	$82.83
	ALTMAN TRACTOR & EQUIPME	07/08/2010	$75.15
	UNI-SELECT USA 672	07/08/2010	$113.29
	KING CADILLAC OLDS GMC TR	07/08/2010	$42.96
	KING CADILLAC OLDS GMC TR	07/09/2010	$310.42
	UNI-SELECT USA 672	07/12/2010	$112.64
	DURACO, INC	07/12/2010	$354.11
	AGRI SOUTH INC	07/12/2010	$36.17
	AGRI SOUTH INC	07/12/2010	$32.34
	COLE'S SHEETMETAL	07/13/2010	$104.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	LEE TRANSPORT	07/13/2010	$1,116.60
	NAPA AUTO PARTS	07/12/2010	$96.11
	MIKE REICHENBACH FORD LI	07/14/2010	$19.57
	YARBOROUGH AUT00270017	07/13/2010	$9.53
	UNI-SELECT USA 672	07/14/2010	$94.22
	AGRI SOUTH INC	07/13/2010	$205.20
	YARBOROUGH AUT00270017	07/13/2010	$33.73
	KING CADILLAC OLDS GMC TR	07/13/2010	$42.96
	NAPA AUTO PARTS	07/14/2010	$21.06
	USPS 45294105029809522	07/15/2010	$6.40
	QUALITY AIR TOOL	07/14/2010	$36.72
	DSI METALS, INC.	07/15/2010	$205.10
	KING CADILLAC OLDS GMC TR	07/15/2010	$306.81
	YARBOROUGH AUT00270017	07/15/2010	$8.90
	BATTERY MART.COM	07/16/2010	$387.90
	MIDLANDS MACHINER01 OF 01	07/15/2010	$404.00
	YARBOROUGH AUT00270017	07/16/2010	$9.61
	KING CADILLAC OLDS GMC TR	07/15/2010	$237.27
	ARROW EQUIPMENT 2	07/19/2010	$186.70
	MIKE REICHENBACH FORD LI	07/20/2010	$16.82
	NAPA AUTO PARTS	07/20/2010	$4.44
	YARBOROUGH AUT00270017	07/19/2010	$185.72
	YARBOROUGH AUT00270017	07/19/2010	$23.85
	NAPA AUTO PARTS	07/20/2010	$35.61
	YARBOROUGH AUT00270017	07/19/2010	$58.81
	NAPA AUTO PARTS	07/20/2010	$15.30
	NAPA AUTO PARTS	07/21/2010	$4.01
	FLORENCE HYDRAULICS	07/22/2010	$34.40
	COASTAL SANITARY SUPPLY	07/23/2010	$158.13
	MOSELEY OUTDOOR POWER	07/22/2010	$21.87
	YARBOROUGH AUT00270017	07/23/2010	$93.57
	KING CADILLAC OLDS GMC TR	07/23/2010	$306.81
	UNI-SELECT USA 672	07/26/2010	$57.38
	LINDER INDSTRL-COLUMBIA	07/26/2010	$15.35
	FASTENAL CO-MO/TO	07/26/2010	$353.29
	YARBOROUGH AUT00270017	07/27/2010	$30.07
	INDUSTRIAL SOLUTIONS AND	07/27/2010	$52.92
	MURRAY CARQUEST AUTO PART	07/27/2010	$27.15
	NAPA AUTO PARTS	07/28/2010	$5.39
			$13,335.46
JOSEPH D. TIDWELL	JARED'S HARDWARE	07/13/2010	$2.34
	NORTHERN SAFTEY CO	07/21/2010	$1,296.00
	NSC NORTHERN SAFETY CO	07/26/2010	$376.22
	B AND R LUMBER	07/28/2010	$43.36
	SPARROW AND KENNEDY TR	07/27/2010	$504.66
			$2,222.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	06/30/2010	$11.76
	AUTO SUPPLY AND SERVICE I	07/01/2010	$22.82
	AUTO SUPPLY AND SERVICE I	07/01/2010	$24.00
	AUTO SUPPLY AND SERVICE I	07/02/2010	$6.88
	AUTO SUPPLY AND SERVICE I	07/02/2010	$8.81
	AUTO SUPPLY AND SERVICE I	07/06/2010	$90.97
	STROBEL TIRE -BW	07/06/2010	$59.70
	PALMETTO BUILDING SUPPLY	07/06/2010	$17.11
	PALMETTO BUILDING SUPPLY	07/07/2010	$15.41
	AUTO SUPPLY AND SERVICE I	07/12/2010	$10.89
	AUTO SUPPLY AND SERVICE I	07/13/2010	$26.86
	AUTO SUPPLY AND SERVICE I	07/13/2010	$2.63
	AUTO SUPPLY AND SERVICE I	07/14/2010	$50.28
	AUTO SUPPLY AND SERVICE I	07/14/2010	$11.43
	AUTO SUPPLY AND SERVICE I	07/14/2010	$153.44
	AUTO SUPPLY AND SERVICE I	07/15/2010	$14.18
	AUTO SUPPLY AND SERVICE I	07/15/2010	$10.61
	AUTO SUPPLY AND SERVICE I	07/15/2010	$112.05
	AUTO SUPPLY AND SERVICE I	07/16/2010	$6.72
	STROBEL TIRE -BW	07/16/2010	$97.91
	AUTO SUPPLY AND SERVICE I	07/16/2010	$14.40
	PALMETTO BUILDING SUPPLY	07/16/2010	$7.70
	DENMARK WHOLESALE	07/19/2010	$17.85
	AUTO SUPPLY AND SERVICE I	07/19/2010	$81.49
	AUTO SUPPLY AND SERVICE I	07/19/2010	$3.85
	AUTO SUPPLY AND SERVICE I	07/20/2010	$72.75
	AUTO SUPPLY AND SERVICE I	07/20/2010	$3.69
	AUTO SUPPLY AND SERVICE I	07/21/2010	$62.60
	AUTO SUPPLY AND SERVICE I	07/21/2010	$17.01
	AUTO SUPPLY AND SERVICE I	07/21/2010	$110.37
	PALMETTO BUILDING SUPPLY	07/23/2010	$7.28
	AUTO SUPPLY AND SERVICE I	07/23/2010	$40.42
	AUTO SUPPLY AND SERVICE I	07/23/2010	$32.71
	AUTO SUPPLY AND SERVICE I	07/23/2010	$32.04
	AUTO SUPPLY AND SERVICE I	07/23/2010	$72.62
	AUTO SUPPLY AND SERVICE I	07/26/2010	$32.71
	DENMARK WHOLESALE	07/26/2010	$8.65
			$1,372.60
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	07/06/2010	$46.44
	LOWES #00518	07/14/2010	$49.07
	CRESCENT SUPPLY COMP INC	07/28/2010	$351.54
			$447.05
JOSHUA M. GRAHAM	DICK'S SPORTING #323	07/06/2010	$97.19
			$97.19
JOYCE D. WIER	STAPLESCONTRACTCOMMERCIAL	07/01/2010	$126.30
	ORANGEBURG REDI-MIX CONCR	07/12/2010	$2,177.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D. WIER	ORANGEBURG REDI-MIX CONCR	07/27/2010	$664.63
	KORMAN SIGNS INC	07/28/2010	$445.50
			$3,413.87
JUDY A JONES	GEORGETOWN AUTO PARTS	07/01/2010	$41.01
	GEORGETOWN AUTO PARTS	07/06/2010	$3.49
	THE BOAT SHED SALES AND S	07/07/2010	$69.30
	GEORGETOWN AUTO PARTS	07/07/2010	$59.21
	PALMETTO CHEVROLET	07/07/2010	$113.70
	GEORGETOWN AUTO PARTS	07/12/2010	$8.51
	PALMETTO CHEVROLET	07/12/2010	$113.70
	ALTMAN TRACTOR CO OF CON	07/14/2010	$657.98
	DIAMOND MOWERS INC	07/14/2010	$521.73
	CARQUEST AUTO 00640011	07/15/2010	$1,182.24
	LEE TRANSPORT	07/15/2010	$195.96
	TERMINAL TIRE	07/15/2010	$30.00
	THE UPS STORE #3112	07/20/2010	$29.15
	LEE TRANSPORT	07/20/2010	$65.30
	DIAMOND MOWERS INC	07/20/2010	$1,080.30
	MASON TIRE CO 56700040	07/21/2010	$1,519.50
	INTERSTATE EQUIPMENT	07/28/2010	$564.06
			$6,255.14
JUDY JONES	CARQUEST AUTO 00640011	06/30/2010	$7.40
	WAL-MART #0625	07/05/2010	$80.25
	DIVERSIFIED RECYCL	07/08/2010	$1,801.80
	CARQUEST AUTO 00640011	07/12/2010	$41.59
	NATIONAL WELDERS #31	07/12/2010	$9.54
	FASTENAL CO-MO/TO	07/23/2010	$306.57
	GEORGETOWN AUTO PARTS	07/28/2010	$25.31
	THE UPS STORE #3112	07/28/2010	$24.77
	CARQUEST AUTO 00640011	07/28/2010	$1.04
	GEORGETOWN AUTO PARTS	07/28/2010	$5.77
			$2,304.04
JULIE DEESE	FORMS AND SUPPLY - AOPD	07/13/2010	$66.70
	FORMS AND SUPPLY - AOPD	07/23/2010	$176.16
			$242.86
JULIE M DOUGLAS	LOWES #01075	07/28/2010	$17.06
	HOUSE OF CANS	07/28/2010	$274.44
	OFFICE DEPOT #336	07/28/2010	$28.06
	FORMS AND SUPPLY - AOPD	07/28/2010	$151.48
			$471.04
JULIE P SMOAK	USPS 45139001629800851	07/15/2010	$45.39
	FORMS AND SUPPLY - AOPD	07/16/2010	$22.67
	HOUSE OF CANS	07/21/2010	$274.44
	ACE HRDWR OF CAYCE LLC	07/26/2010	$12.82
	ACE HRDWR OF CAYCE LLC	07/26/2010	$8.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$363.43
JULIE YOUNG	OFFICE DEPOT #342	07/15/2010	$17.10
	OFFICE DEPOT #342	07/15/2010	$80.23
			$97.33
K F HEARN	LEE TRANSPORT	06/30/2010	$77.20
	AUTO SUPPLY AND SERVICE I	06/30/2010	$16.26
	HEAVYQUIP - JACKSONVILLE	07/01/2010	$569.00
	INTERSTATE EQUIPMENT	07/02/2010	$142.14
	CLASSIC FORD OF COLUMBIA	07/08/2010	$23.87
	LOVE CHEVROLET PARTS AND	07/09/2010	$274.54
	AUTO SUPPLY AND SERVICE I	07/09/2010	$19.76
	LEE TRANSPORT	07/12/2010	$58.77
	STROBEL TIRE -BW	07/12/2010	$40.00
	ASC VOLVO COLUMBIA	07/15/2010	$1,725.53
	AUTO SUPPLY AND SERVICE I	07/15/2010	$62.33
	ASC VOLVO COLUMBIA	07/16/2010	$1,085.56
	SNIDER TIRE 133	07/21/2010	$698.06
	ASC VOLVO COLUMBIA	07/21/2010	$553.10
	KING CADILLAC OLDS GMC TR	07/23/2010	$306.81
	AUTO SUPPLY AND SERVICE I	07/27/2010	$6.58
	AUTO SUPPLY AND SERVICE I	07/27/2010	$64.76
	AUTO SUPPLY AND SERVICE I	07/28/2010	$5.89
	INTERSTATE EQUIPMENT	07/27/2010	$420.73
	INTERSTATE EQUIPMENT CO	07/29/2010	$594.43
	AUTO SUPPLY AND SERVICE I	07/29/2010	$79.19
			$6,824.51
KAREN BROOKS	FORMS AND SUPPLY - AOPD	07/08/2010	$52.47
	FORMS AND SUPPLY - AOPD	07/12/2010	$42.30
	VERIZON WRLS P2099-01	07/14/2010	$22.49
	HOUSE OF CANS	07/20/2010	$457.52
	LEHIGH OUTFITTERS	07/20/2010	$26.75
	WM SUPERCENTER	07/21/2010	$27.82
	FORMS AND SUPPLY - AOPD	07/26/2010	$60.60
			$689.95
KAREN D. NICHOLSON	STAPLES 00103911	07/06/2010	$12.60
	HMA LAB SUPPLY INC	07/15/2010	$1,636.46
	QUINCY LAB INC	07/22/2010	$84.44
			$1,733.50
KAREN S CUMALANDER	GILSON COMPANY, INC.	06/30/2010	$40.43
	ALLEN PRECISION EQUIP	07/01/2010	$66.17
	FORMS AND SUPPLY - AOPD	07/09/2010	$108.78
	GILSON COMPANY, INC.	07/27/2010	$35.93
			$251.31
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	07/01/2010	$32.75
	FAIRFIELD MOTOR PA	07/06/2010	$36.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	07/06/2010	$13.58
	FAIRFIELD MOTOR PA	07/07/2010	$8.51
	FRASIER TIRE S62800024	07/06/2010	$965.69
	FAIRFIELD MOTOR PA	07/08/2010	$4.60
	FAIRFIELD MOTOR PA	07/08/2010	$309.91
	FAIRFIELD MOTOR PA	07/09/2010	$33.29
	FAIRFIELD MOTOR PA	07/09/2010	$4.60
	FAIRFIELD MOTOR PA	07/26/2010	$3.62
	FAIRFIELD MOTOR PA	07/27/2010	$3.62
	FAIRFIELD MOTOR PA	07/28/2010	$6.52
	FRASIER TIRE S62800032	07/27/2010	$894.76
	ADVANCE AUTO PARTS #5790	07/28/2010	$8.97
	FAIRFIELD MOTOR PA	07/29/2010	$40.22
			$2,367.53
KATHY LEGRAND	FAIRFIELD MOTOR PA	07/02/2010	$7.27
	FAIRFIELD MOTOR PA	07/02/2010	$7.76
	WINNSBORO BUILDERS SUPPL	07/09/2010	$59.09
	ADVANCE AUTO PARTS #5790	07/08/2010	$23.88
			$98.00
KATHY S ADDY	TYLER BROTHERS	07/06/2010	$96.29
	PALMETTO SPECIALITY	07/09/2010	$1,100.78
	CVS PHARMACY #3869 Q03	07/08/2010	$32.08
	USPS 45782001329816386	07/22/2010	$6.80
	KORMAN SIGNS INC	07/27/2010	$1,262.40
			$2,498.35
KATHY V PARTAIN	REID GAS INC	07/07/2010	$55.50
	PECAN GROVE WESTERN SA	07/13/2010	$100.00
	FORMS AND SUPPLY - AOPD	07/13/2010	$98.42
	SNIPES JANITORIAL SUPPLI	07/19/2010	$250.43
	FORMS AND SUPPLY - AOPD	07/21/2010	$255.56
	FORMS AND SUPPLY - AOPD	07/23/2010	$5.48
	FORMS AND SUPPLY - AOPD	07/22/2010	$36.55
			$801.94
KAY HEARN	CYCLESORB	07/14/2010	$267.50
	NATIONAL WELDERS #05	07/15/2010	$125.41
	MSC INDUSTRIAL SUPPLY	07/22/2010	$475.59
	AUTO SUPPLY AND SERVICE I	07/27/2010	$3.66
	AUTO SUPPLY AND SERVICE I	07/28/2010	$5.87
	KIMBALL MIDWEST	07/28/2010	$153.82
			$1,031.85
KAY S THOMPSON	BISHOP TIRES	07/06/2010	$172.48
	BISHOP TIRES	07/07/2010	$218.02
	FIRMIN FORD INC.	07/09/2010	$23.65
	SMITH CHEVROLET CADI	07/09/2010	$72.13
	BISHOP TIRES	07/08/2010	$627.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	THE HOLLOWAY CO. INC.	07/08/2010	$16.85
	BISHOP TIRES	07/09/2010	$454.07
	ROBERTSON'S ACE HARDWA	07/12/2010	$154.04
	THE HOLLOWAY CO. INC.	07/12/2010	$204.12
	CYCLESORB	07/13/2010	$435.54
	BISHOP TIRES	07/12/2010	$248.71
	SUPERIOR AUTO INC	07/13/2010	$26.75
	THE HOLLOWAY CO. INC.	07/14/2010	$47.89
	GREENWOOD EQUIPMENT & REP	07/14/2010	$163.70
	CLINE HOSE & HYDRAULICS L	07/14/2010	$238.50
	BISHOP TIRES	07/16/2010	$454.07
	SUPERIOR AUTO INC	07/19/2010	$16.05
	BISHOP TIRES	07/19/2010	$570.32
	BISHOP TIRES	07/20/2010	$118.41
	FORMS AND SUPPLY - AOPD	07/20/2010	$55.39
	ROBERTSON'S ACE HARDWA	07/21/2010	$11.00
	BISHOP TIRES	07/21/2010	$908.14
	BISHOP TIRES	07/21/2010	$190.60
	THE HOLLOWAY CO. INC.	07/21/2010	$44.72
	ROBERTSON'S ACE HARDWA	07/22/2010	$3.99
	THE HOLLOWAY CO. INC.	07/22/2010	$82.19
	ROWLAND RADIATOR	07/28/2010	$135.00
	CARQUEST OF LAURENS	07/28/2010	$96.26
	FORMS AND SUPPLY - AOPD	07/28/2010	$56.91
	DERRICK EQUIPMENT INC	07/28/2010	$76.80
			$5,923.50
KEISHA Y MOORE	DURACO, INC	07/01/2010	$662.09
	NAPA AUTO PARTS 1015010	07/01/2010	$2.13
	LR HOOK TIRE C86280021	07/01/2010	$292.95
	NAPA AUTO PARTS 1015010	07/01/2010	$14.65
	NAPA AUTO PARTS 1015010	07/01/2010	$25.03
	CARQUEST 01013754	07/01/2010	$62.18
	BBE PARTS AND LAWN SERVIC	07/01/2010	$24.60
	CARQUEST 01013754	07/06/2010	$24.44
	CARQUEST 01013754	07/06/2010	$4.21
	NAPA AUTO PARTS 1015010	07/08/2010	$52.10
	CAROLINA RIM & WHEEL CO	07/07/2010	$169.32
	CARQUEST 01013754	07/07/2010	$9.10
	DURACO, INC	07/08/2010	$457.03
	FLINT EQUIP CO W COLUMB	07/08/2010	$69.92
	CUMMINS ATLANTIC #5	07/09/2010	$752.77
	BROAD RIVER AUTO ELECT	07/08/2010	$171.15
	NAPA AUTO PARTS 1015010	07/09/2010	$17.54
	CARQUEST 01013754	07/08/2010	$24.37
	BLANCHARD MACHINERY CO.	07/08/2010	$116.71
	LINDER INDSTRL-COLUMBIA	07/12/2010	$517.46
	SNIDER TIRE INC 133	07/13/2010	$755.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CARQUEST 01013754	07/12/2010	$43.87
	WW GRAINGER	07/13/2010	$1,167.66
	LR HOOK TIRE C86280021	07/14/2010	$228.05
	SNIDER TIRE INC 133	07/14/2010	$179.27
	CENTURY GLASS	07/13/2010	$221.40
	DOUGHERTY EQUIPMENT CO	07/13/2010	$105.57
	MIKE ADDY CHRYSLER JEEP L	07/14/2010	$91.20
	MIKE ADDY CHRYSLER JEEP L	07/14/2010	$97.58
	CARQUEST 01013754	07/14/2010	$97.27
	SNIDER TIRE INC 133	07/15/2010	$19.00
	ALLENS COMPRESSOR SERVICE	07/15/2010	$134.62
	BEARING DISTRIBUTORS INC	07/15/2010	$67.84
	CLASSIC FORD OF COLUMBIA	07/19/2010	$78.03
	EDMUND REPAIR SERVICE INC	07/19/2010	$670.76
	INTERSTATE EQUIPMENT	07/19/2010	$43.34
	LEXINGTON COMMERCIAL TIRE	07/20/2010	$153.38
	CAROLINA FLUID AI01 OF 01	07/20/2010	$80.63
	FAIRFIELD TRACTOR CO INC	07/20/2010	$65.33
	FLUID POWER SERVICES I	07/20/2010	$21.99
	CAROLINA INTL TRUCKS	07/21/2010	$111.64
	LEXINGTON COMMERCIAL TIRE	07/22/2010	$280.20
	EDMUND REPAIR SERVICE INC	07/22/2010	$487.02
	FQS BEAR EQUIPMENT INC	07/23/2010	$555.01
	LOVE CHEVROLET PARTS AND	07/26/2010	$87.20
	LEXINGTON COMMERCIAL TIRE	07/26/2010	$583.42
	GOODLETT EQUIPMENT INC	07/26/2010	$462.85
	LR HOOK TIRE C86280021	07/28/2010	$82.17
	FAIRFIELD TRACTOR CO INC	07/28/2010	$70.05
	KARL CRAPPS TIRE SERVI	07/28/2010	$107.04
	CENTURY GLASS	07/28/2010	$286.63
			$10,904.83
KEITH P WARD	WINNSBORO BUILDERS SUPPL	07/13/2010	$1.92
	HD SUPPLY WATERWORKS 552	07/15/2010	$429.28
	BI-LO 521	07/16/2010	$19.64
	WINNSBORO BUILDERS SUPPL	07/22/2010	$6.41
	FLINT TRADING, INC.	07/27/2010	$153.71
			$610.96
KEN S NICHOLS	TEMPLE INC	06/30/2010	$411.95
	STAPLES 00103911	06/30/2010	$44.77
	VERIZON WRLS 0390801	07/06/2010	$22.49
	ATD 40	07/12/2010	$139.02
	ATD 40	07/12/2010	$0.07
	WAL-MART #1286	07/19/2010	$36.38
	WM SUPERCENTER	07/19/2010	$36.38
	NAPA AUTO PARTS 1015006	07/20/2010	$21.70
	WM SUPERCENTER	07/20/2010	$32.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	RADIOSHACK COR00196089	07/21/2010	$32.08
	THE REMBERT CO INC	07/22/2010	$18.42
	STAPLES 00103911	07/26/2010	$67.39
	LITESYS INC	07/28/2010	$951.60
			$1,815.00
KENNETH L HAYES	SAF-GARD SAFETY SHOE CO #	07/09/2010	$99.07
	SCHOFIELD HARDWARE INC	07/09/2010	$100.00
	SCHOFIELD HARDWARE INC	07/09/2010	$100.00
	SCHOFIELD HARDWARE INC	07/09/2010	$82.07
	FORMS AND SUPPLY - AOPD	07/28/2010	$32.86
	HOUSE OF CANS	07/29/2010	$147.40
			$561.40
KENNETH R HARDEE	HAGEMEYER NA #1	06/30/2010	$1,042.18
			$1,042.18
KENNETH R JONES	DANNY'S SMALL ENGI	07/06/2010	$71.13
	NORTHERN TOOL EQUIP	07/17/2010	$58.03
	LOWES #02464	07/17/2010	$35.43
	WATERS EDGE	07/22/2010	$1,685.25
	HELMLY BROTHERS ACE HD	07/29/2010	$91.62
			$1,941.46
KENNETH W BRYANT	ABBEVILLE PARTS PLUS	07/02/2010	$31.03
	GARY RUSS CHEVROLET INC	07/06/2010	$383.87
	OREILLY AUTO 00014423	07/07/2010	$14.97
	DURACO, INC	07/09/2010	$306.23
	A1 TIRE & ALIGNMENT CTR	07/08/2010	$389.27
	GREENSOUTH EQUIPMENT INC	07/08/2010	$274.48
	NANCE LWNMWR N SML ENG IN	07/12/2010	$19.23
	A1 TIRE & ALIGNMENT CTR	07/12/2010	$417.95
	OREILLY AUTO 00014423	07/12/2010	$84.21
	OREILLY AUTO 00014423	07/12/2010	$3.52
	ABBEVILLE PARTS PLUS	07/14/2010	$13.47
	ABBEVILLE PARTS PLUS	07/14/2010	$9.95
	A1 TIRE & ALIGNMENT CTR	07/19/2010	$94.74
	A1 TIRE & ALIGNMENT CTR	07/22/2010	$432.94
	ABBEVILLE PARTS PLUS	07/27/2010	$36.57
	GEORGE BALLENTINE FORD	07/28/2010	$978.38
			$3,490.81
KERRY M MCBRAYER	LOWES #02442	07/07/2010	$199.60
	UNITED RENTALS	07/21/2010	$95.83
	FORMS AND SUPPLY - AOPD	07/22/2010	$16.48
	FORMS AND SUPPLY - AOPD	07/27/2010	$26.05
			$337.96
KEVIN B. POSTON	MARION FEED AND SEED	07/06/2010	$42.00
	HYMAN PAPER CO.	07/07/2010	$163.64
	HYMAN PAPER CO.	07/14/2010	$32.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	MALCOLMS SERVIC	07/14/2010	$50.00
	MALCOLMS SERVIC	07/21/2010	$17.00
	MALCOLMS SERVIC	07/26/2010	$50.00
			$355.58
KEVIN J COYLE	TRACTOR-SUPPLY-CO #0503	07/08/2010	$90.08
	USPS 45204003329818366	07/12/2010	$5.10
	CARSON'S NUT- BOLT & TOOL	07/13/2010	$149.72
	KEN, INC	07/13/2010	$387.96
	KAPASI GLASS MART INC	07/15/2010	$18.04
	OFFICE DEPOT #200	07/15/2010	$25.42
	KAPASI GLASS MART INC	07/23/2010	$20.48
	NORTHERN TOOL EQUIP	07/23/2010	$132.48
	LOWES #02595	07/27/2010	$30.43
	LOWES #02595	07/27/2010	$1,586.69
	CARSON'S NUT- BOLT & TOOL	07/27/2010	$309.18
	AAA TARPS	07/27/2010	$676.28
	AAA TARPS	07/27/2010	$777.28
	NORTHERN TOOL EQUIP	07/28/2010	$111.63
			$4,320.77
KEVIN WILLIAMS	HARTSVILLE ARMY NAVY	07/02/2010	$100.00
			$100.00
KIESHA Y. MOORE	CYCLESORB	07/01/2010	$535.00
	MSC INDUSTRIAL SUPPLY	06/30/2010	$825.00
	NAPA AUTO PARTS 1015010	07/06/2010	$12.78
	MSC INDUSTRIAL SUPPLY	07/08/2010	$288.95
	CARQUEST 01013754	07/09/2010	$93.48
	UNITED LABORATORIES	07/09/2010	$681.27
	DYNA	07/13/2010	$338.63
	WW GRAINGER	07/13/2010	$124.16
	CARQUEST 01013754	07/12/2010	$8.39
	NAPA AUTO PARTS 1015010	07/14/2010	$63.46
	NATIONAL WELDERS #05	07/14/2010	$6.42
	SAFETY KLEEN SYSTEMS INC	07/15/2010	$138.83
	NAPA AUTO PARTS 1015010	07/15/2010	$19.20
	ATCO MANUFACTURING COMPAN	07/19/2010	$149.09
	CARQUEST 01013754	07/20/2010	$18.70
	STAPLES 00103234	07/20/2010	$52.31
	NAPA STORE 1015010	07/26/2010	$2.45
	DERRICK EQUIPMENT INC	07/26/2010	$19.51
	STAPLES 00103234	07/27/2010	$72.90
			$3,450.53
KIMBERLY A YEAGER BISHOP	TARGET 00018705	06/30/2010	$116.59
	LOWES #00528	07/07/2010	$55.08
	STAPLES 00105536	07/13/2010	$74.19
			$245.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BAILEY	FORMS AND SUPPLY - AOPD	07/13/2010	$139.09
	FORMS AND SUPPLY - AOPD	07/15/2010	$78.87
			$217.96
KRISTI H. JOHNSON	WM SUPERCENTER	07/08/2010	$11.48
	SHEALY ELECT 803-227-0599	07/16/2010	$209.31
	WM SUPERCENTER	07/19/2010	$36.46
	BOOTJACK	07/27/2010	$96.74
			$353.99
L BLACKWOOD	AUTO SUPPLY AND SERVICE I	07/02/2010	$296.34
	AUTO SUPPLY AND SERVICE I	07/02/2010	$119.39
	ALLENDALE AUTO PARTS	07/02/2010	$94.36
	AUTO SUPPLY AND SERVICE I	07/02/2010	$18.99
	GUESS FARM EQUIPMENT CO	07/06/2010	$42.97
	ALAMO SALES CORP	07/02/2010	$504.65
	AUTO SUPPLY AND SERVICE I	07/07/2010	$50.41
	ASC VOLVO COLUMBIA	07/09/2010	$67.88
	HALL MANUFACTURING, LL	07/09/2010	$807.96
	HALL MANUFACTURING, LL	07/09/2010	$54.57
	LOVE CHEVROLET PARTS AND	07/09/2010	$389.39
	ALLENDALE AUTO PARTS	07/12/2010	$91.09
	DODGELAND OF COLUMBIA	07/12/2010	$60.58
	SYMTECH INC	07/12/2010	$242.26
	FRASIER TIRE S62800032	07/13/2010	$1,367.61
	FRASIER TIRE S62800032	07/13/2010	$149.80
	FRASIER TIRE S62800032	07/14/2010	$816.54
	HALL MANUFACTURING, LL	07/15/2010	$338.29
	DICK SMITH FORD	07/16/2010	$31.63
	DICK SMITH FORD	07/15/2010	$529.68
	MACK BORING & PARTS CO. I	07/20/2010	$301.54
	FRASIER TIRE S62800032	07/21/2010	$1,244.45
	DICK SMITH FORD	07/23/2010	$41.65
	HALL MANUFACTURING, LL	07/26/2010	$337.42
	GUESS FARM EQUIPMENT CO	07/28/2010	$235.16
	FRASIER TIRE S62800032	07/28/2010	$1,222.24
			$9,456.85
L C RICHARDSON	MIDLANDS SPECIALTY	07/01/2010	$110.00
	DIVERSIFIED PRODUCTS	07/15/2010	$541.77
			$651.77
L DASH	LOWES #00559	07/08/2010	$160.93
	AMERICAN DYNAMICS	07/08/2010	$2,130.16
	WALGREENS #9879	07/08/2010	$14.96
	ATLAS BUILDING MAINTENANC	07/21/2010	$966.16
	AMERICAN DYNAMICS	07/22/2010	$1,834.86
	JOHNSON LOCKSMITH S	07/27/2010	$4.81
	AMERICAN DYNAMICS	07/27/2010	$913.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,025.02
LARRY D ORR	BRUNSON BUILDING SUPPL	07/21/2010	$32.04
	BRUNSON BUILDING SUPPL	07/26/2010	$50.66
	BRUNSON BUILDING SUPPL	07/27/2010	$25.56
			$108.26
LARRY E AMICK	STOKES TRAINOR GM	07/01/2010	$203.78
	EPTING AUTOMOTIVE SERVICE	07/19/2010	$197.95
	EPTING AUTOMOTIVE SERVICE	07/19/2010	$210.14
	DERRICK EQUIPMENT INC	07/20/2010	$25.75
			$637.62
LARRY E KYZER	MATCO TOOLS	07/21/2010	$110.62
			$110.62
LARRY V. JOHNSON	JARED'S HARDWARE	07/01/2010	$9.71
	LUGOFF FORD LINCOLN MERCU	07/06/2010	$148.22
	ASC VOLVO COLUMBIA	07/07/2010	$163.29
	NAPA AUTO PARTS - BISH	07/07/2010	$7.62
	BLACK S TIRE SERVICE	07/08/2010	$1,290.38
	AGRI SOUTH INC	07/07/2010	$113.32
	SPARROW AND KENNEDY TR	07/12/2010	$74.52
	BISHOPVILLE PA00490011	07/13/2010	$36.39
	JARED'S HARDWARE	07/14/2010	$6.47
	JARED'S HARDWARE	07/14/2010	$5.59
	FASTENAL CO-MO/TO	07/15/2010	$12.80
	MIDLANDS SPECIALTY	07/15/2010	$129.59
	MIDLANDS SPECIALTY	07/15/2010	$379.56
	JONES CHEVROLET CO. INC.	07/15/2010	$109.92
	BLACK S TIRE SERVICE	07/15/2010	$200.94
	LUGOFF FORD LINCOLN MERCU	07/19/2010	$917.29
	JONES CHEVROLET CO. INC.	07/20/2010	$72.74
	NAPA AUTO PARTS - BISH	07/20/2010	$31.19
	JARED'S HARDWARE	07/22/2010	$8.63
	BLACK S TIRE SERVICE	07/22/2010	$240.16
	BLACK S TIRE SERVICE	07/22/2010	$174.47
	JONES CHEVROLET CO. INC.	07/26/2010	$592.28
	JONES CHEVROLET CO. INC.	07/28/2010	$134.57
	JONES CHEVROLET CO. INC.	07/29/2010	$77.46
			$4,937.11
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	07/09/2010	$77.99
	THE GREENVILLE NEWS	07/26/2010	$126.84
	THE GREENVILLE NEWS	07/26/2010	$126.00
			$330.83
LAURA BEAVER	NATIONAL WELDERS #07	07/08/2010	$16.05
	FORMS AND SUPPLY - AOPD	07/15/2010	$249.73
			$265.78
LAURA BOYD	WAL-MART	07/08/2010	$32.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BOYD	MCPC	07/09/2010	$667.44
	FORMS AND SUPPLY - AOPD	07/12/2010	$427.92
			$1,128.28
LAURA F OUZTS	BROOKS TRUCK AND EQUIPMEN	06/29/2010	$613.87
	HAGEMEYER NA #13	06/29/2010	$67.42
	HAGEMEYER NA #13	06/29/2010	$84.22
	A1 TIRE & ALIGNMENT CTR	07/06/2010	$15.35
	PRICE'S FULL SERVICES	07/06/2010	$200.00
	ADVANCE AUTO PARTS 5690	07/08/2010	$15.92
	ABBEVILLE PARTS PLUS	07/08/2010	$224.59
	ADVANCE AUTO PARTS 5690	07/08/2010	$16.39
	NANCE LWNMWR N SML ENG IN	07/14/2010	$100.00
	NSC NORTHERN SAFETY CO	07/15/2010	$212.47
	CAROLINA TOOL CO INC	07/15/2010	$32.44
	W W GRAINGER 916	07/15/2010	$152.54
	DIVERSIFIED RECYCL	07/19/2010	$90.19
	JES EQUIPMENT SALES	07/19/2010	$170.96
	GARY RUSS CHEVROLET INC	07/21/2010	$47.91
	ADVANCE AUTO PARTS 5690	07/21/2010	$13.58
	OREILLY AUTO 00014423	07/21/2010	$26.10
	OREILLY AUTO 00014423	07/21/2010	$34.30
	GREENSOUTH EQUIPMENT INC	07/21/2010	$221.11
	OREILLY AUTO 00014423	07/26/2010	$2.66
	LATHAMS HARDWARE L	07/26/2010	$9.62
	PORT-A-COOL, LLC	07/26/2010	$306.71
			$2,658.35
LAURA GEDDINGS	THOM CHEM INC	07/06/2010	$1,147.58
	HARRISON'S WORKWEAR	07/13/2010	$100.00
	HARRISON'S WORKWEAR	07/13/2010	$100.00
	HARRISON'S WORKWEAR	07/22/2010	$100.00
			$1,447.58
LAWRENCE N CALVERT	HD SUPPLY WHITE CAP #239	07/07/2010	$129.91
	CARSON'S NUT- BOLT & TOOL	07/07/2010	$65.28
	ARROW STEEL PRODUCTS INC	07/07/2010	$274.66
	CARSON'S NUT- BOLT & TOOL	07/07/2010	$81.18
	GREENVILLE INDUSTRIAL	07/07/2010	$581.73
	NORTHERN TOOL EQUIP	07/07/2010	$127.17
	NATIONAL WELDERS #MS	07/12/2010	$132.49
	CARSON'S NUT- BOLT & TOOL	07/12/2010	$256.79
	SHELL OIL 53941600024	07/13/2010	$5.40
	NORTHERN TOOL EQUIP	07/14/2010	$108.06
	LOWES #01986	07/15/2010	$72.89
	NATIONAL WELDERS #MS	07/20/2010	$6.36
	CARSON'S NUT- BOLT & TOOL	07/20/2010	$404.18
	BLUE EAGLE EQUIPMENT	07/21/2010	$120.37
	LOWES #00528	07/26/2010	$79.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	TRUCKPRO INC 022	07/26/2010	$74.06
	TRUCKPRO INC 022	07/28/2010	$16.38
	THE HOME DEPOT #1129	07/28/2010	$129.25
			$2,665.16
LENORA MOOD	LOWES #00497	06/30/2010	$35.47
	WM SUPERCENTER	07/21/2010	$26.69
	STAPLS7064546110000001	07/22/2010	$83.66
	CELLPHONESHOP.NET	07/27/2010	$61.99
			$207.81
LEON BROCK JR.	SIMPSON MANNING HDWE I	06/30/2010	$21.58
	TURBEVILLE HARDWARE	06/30/2010	$12.91
	THOMAS CONCRETE	07/20/2010	$11.88
			$46.37
LEON C RICHARDSON	MIKE REICHENBACH FORD LI	07/01/2010	$237.52
	C AND C WHOLESALE	07/01/2010	$88.55
	NAPA AUTO PARTS - MARI	07/06/2010	$15.26
	NAPA AUTO PARTS - MARI	07/06/2010	$23.52
	NAPA AUTO PARTS - MARI	07/07/2010	$5.05
	NAPA AUTO PARTS - MARI	07/07/2010	$169.15
	ADVANCE AUTO PARTS #5180	07/07/2010	$158.39
	NAPA AUTO PARTS - MARI	07/12/2010	$29.65
	ASC VOLVO COLUMBIA	07/13/2010	$264.96
	BLACK S TIRE SERVICE	07/12/2010	$398.71
	NAPA AUTO PARTS - MARI	07/13/2010	$295.29
	SHEPPARDS TRUCK REBUILDER	07/13/2010	$1,541.20
	ADVANCE AUTO PARTS #5180	07/13/2010	$54.78
	KING CADILLAC OLDS GMC TR	07/13/2010	$13.10
	KING CADILLAC OLDS GMC TR	07/12/2010	$95.29
	NAPA AUTO PARTS - MARI	07/14/2010	$27.97
	NAPA AUTO PARTS - MARI	07/14/2010	$137.55
	NAPA AUTO PARTS - MARI	07/14/2010	$11.71
	LARRYS AUTO PARTS &	07/14/2010	$20.00
	NAPA AUTO PARTS - MARI	07/15/2010	$344.24
	NAPA AUTO PARTS - MARI	07/15/2010	$14.05
	NAPA AUTO PARTS - MARI	07/15/2010	$4.16
	KING CADILLAC OLDS GMC TR	07/15/2010	$321.01
	LEE TRANSPORT	07/19/2010	$168.65
	NAPA AUTO PARTS - MARI	07/19/2010	$38.05
	NAPA AUTO PARTS - MARI	07/20/2010	$117.77
	KING CADILLAC OLDS GMC TR	07/19/2010	$42.04
	LARRYS AUTO PARTS &	07/20/2010	$123.25
	NAPA AUTO PARTS - MARI	07/26/2010	$9.20
	SHEPPARDS TRUCK REBUILDER	07/27/2010	$325.00
	ADVANCE AUTO PARTS #5180	07/26/2010	$4.99
	JRE GREENSBORO	07/27/2010	$1,001.58
	NAPA AUTO PARTS - MARI	07/27/2010	$4.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	07/28/2010	$16.71
	NAPA AUTO PARTS - MARI	07/28/2010	$39.47
	NAPA AUTO PARTS - MARI	07/27/2010	$12.82
	KING CADILLAC OLDS GMC TR	07/27/2010	$204.50
	JAMES EQUIPMENT REPAIR	07/28/2010	$250.00
			$6,629.21
LEROY MCELVEEN JR	KINGSTREE TRUE VALUE HDW	06/30/2010	$11.01
	SCHOFIELD HARDWARE INC	07/01/2010	$65.88
	LOWES #01120	07/01/2010	$12.53
	LOWES #01075	07/26/2010	$66.77
			$156.19
LESLIE BROWN	LAWSON PRODUCTS	07/07/2010	$187.53
	SCHAEFFER MFG C	07/09/2010	$392.65
	BUFORD ST ACE HARDWARE	07/09/2010	$87.46
	NAPA AUTO PARTS	07/12/2010	$13.78
	MAINTENANCE PRODUCTS, IN	07/16/2010	$280.90
	CHEROKEE SMALL ENGINES	07/19/2010	$61.40
	WM SUPERCENTER	07/19/2010	$10.55
	ZEP MANUFACTURING	07/21/2010	$250.49
	LOWES #02358	07/23/2010	$69.22
	C C DICKSON CO 1113	07/26/2010	$14.82
	MACK FULBRIGHT DISTRIBUTI	07/26/2010	$126.14
	LAWSON PRODUCTS	07/27/2010	$458.43
	ZEP MANUFACTURING	07/27/2010	$147.19
	OILMENS EQUIPMENT CORP	07/28/2010	$51.94
			$2,152.50
LESLIE N BROWN	RANDOLPH INDUSTRIAL SUPPL	06/29/2010	$53.36
	PRESTIGE BRAKE & ALIGNMEN	07/01/2010	$45.00
	PERFORMANCE AU48700025	07/06/2010	$212.44
	SNIDER TIRE INC 243	07/07/2010	$653.97
	NAPA AUTO PARTS	07/08/2010	$20.85
	CUMMINS ATLANTIC #11	07/09/2010	$148.25
	NAPA AUTO PARTS	07/12/2010	$6.90
	RANDOLPH INDUSTRIAL SUPPL	07/23/2010	$106.75
	NAPA AUTO PARTS	07/26/2010	$7.77
	RANDOLPH INDUSTRIAL SUPPL	07/28/2010	$44.73
			$1,300.02
LEVERNE WILLIAMSON	CAROLINA HARDWARE	06/29/2010	$16.00
	FLINT TRADING, INC.	07/09/2010	$1,190.71
	PALMETTO SENTRY INC	07/19/2010	$147.91
	HARTSVILLE ARMY NAVY	07/23/2010	$100.00
	HARTSVILLE ARMY NAVY	07/23/2010	$100.00
	HARTSVILLE ARMY NAVY	07/23/2010	$100.00
	HARTSVILLE ARMY NAVY	07/23/2010	$100.00
			$1,754.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D. BASS	LOWES #01751	06/30/2010	$16.25
	WM T MILLER LUMBER CO	06/30/2010	$95.71
	WM T MILLER LUMBER CO	07/01/2010	$460.14
	WM T MILLER LUMBER CO	07/07/2010	$43.58
	WM T MILLER LUMBER CO	07/12/2010	$489.74
	LOWES #01751	07/12/2010	$139.13
	LOWES #01751	07/14/2010	$11.43
	WM T MILLER LUMBER CO	07/14/2010	$114.82
	OUTDOOR EQUIPMENT PLUS, L	07/14/2010	$175.78
	WM T MILLER LUMBER CO	07/19/2010	$68.48
	WM T MILLER LUMBER CO	07/19/2010	$369.40
	WM T MILLER LUMBER CO	07/21/2010	$6.36
	WM T MILLER LUMBER CO	07/21/2010	$54.84
			$2,045.66
LIANE WHITE	FIBER INSTRUMENT & S	06/29/2010	$495.83
	WW GRAINGER	07/02/2010	$42.09
	RAI PRODUCTS	07/06/2010	$1,363.36
	SIMPLEX GRINNELL WEB P	07/13/2010	$223.44
	USPS 45180402029801016	07/22/2010	$5.71
	FORMS AND SUPPLY - AOPD	07/23/2010	$61.43
	SIMPLEX GRINNELL WEB P	07/23/2010	$70.95
			$2,262.81
LILLIE A CAIN	SIMPSON MANNING HDWE I	06/30/2010	$22.65
	WM SUPERCENTER	07/08/2010	$89.38
	SIMPSON MANNING HDWE I	07/12/2010	$22.63
	USPS 45558001029800448	07/13/2010	$44.00
	WAL-MART #1017	07/13/2010	$34.19
	SEARS DEALER 3865	07/13/2010	$18.90
	WM SUPERCENTER	07/20/2010	$12.85
	SIMPSON MANNING HDWE I	07/29/2010	$4.63
	WM SUPERCENTER	07/29/2010	$109.80
			$359.03
LILLIE M ROBINSON	STAPLES DIRECT00209908	07/19/2010	$328.29
	FORMS AND SUPPLY - AOPD	07/23/2010	$853.99
			$1,182.28
LINDA M ROWLAND	WM SUPERCENTER	07/25/2010	$29.96
	THE HOME DEPOT #1109	07/27/2010	$39.14
			$69.10
LINDA S RAINES	BENSON FORD MERCURY INC	07/01/2010	$294.25
	NAPA OF PICKENS	07/07/2010	$53.49
	ROBBINS TIRE SERVI	07/09/2010	$405.33
	ROBBINS TIRE SERVI	07/09/2010	$369.30
	INTERSTATE TIRE SERVICE	07/09/2010	$307.39
	NEWTON CROUCH INC	07/09/2010	$149.44
	ROBBINS TIRE SERVI	07/09/2010	$186.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	GREENSOUTH EQUIPMENT INC	07/12/2010	$194.09
	MCI SUPPLY-EASLY INC	07/12/2010	$48.90
	BENSON FORD MERCURY INC	07/13/2010	$19.09
	NAPA OF PICKENS	07/14/2010	$11.76
	BENSON FORD MERCURY INC	07/13/2010	$239.07
	OLD STONE TRACTOR CO INC	07/14/2010	$126.65
	BENSON FORD MERCURY INC	07/14/2010	$157.23
	SYMTECH INC	07/14/2010	$653.04
	TRUCKPRO INC 022	07/19/2010	$200.12
	MCI SUPPLY-EASLY INC	07/19/2010	$278.16
	LINDER INDSTRL-GREER	07/26/2010	$140.14
	ROBBINS TIRE SERVI	07/26/2010	$810.70
	ROBBINS TIRE SERVI	07/27/2010	$218.26
	LEE TRANSPORT	07/28/2010	$346.37
			$5,208.98
LINDA S. RAINES	MANTEK	07/12/2010	$446.04
			$446.04
LISA CUMALANDER	WAL-MART	06/30/2010	$7.19
	SNIPES JANITORIAL SUPPLI	07/26/2010	$265.52
			$272.71
LISA L VINING	OFFICE DEPOT #2580	06/29/2010	$128.39
			$128.39
LORI E. ELDER	HEDGEPATH'S OUTDOOR POWER	06/30/2010	$159.43
	KUNKLE TIRE & SERVICE CEN	07/06/2010	$132.08
	LOWES #02520	07/06/2010	$150.08
	LOWES #02520	07/08/2010	$8.53
	KUNKLE TIRE & SERVICE CEN	07/09/2010	$147.08
	NEWBERRY HDWE INC	07/12/2010	$30.99
	DODGELAND OF COLUMBIA	07/15/2010	$60.70
	MARK HIPP'S GARAGE & WREC	07/27/2010	$150.00
	HALL MANUFACTURING, LL	07/28/2010	$707.22
			$1,546.11
LORRAINE BOUKNIGHT-DAVIS	DYNA	07/01/2010	$222.78
	DURACO, INC	07/01/2010	$901.10
	NAPA AUTO PARTS 1015002	07/01/2010	$5.34
	CARQUEST 01013119	07/01/2010	$22.32
	CARQUEST 01013119	07/01/2010	$3.94
	CARQUEST 01013119	07/01/2010	$3.94
	W. W. WILLIAMS	07/07/2010	$1,317.56
	LOWES #00499	07/07/2010	$13.86
	NAPA AUTO PARTS 1015002	07/07/2010	$43.86
	FLEETPRIDE 310 COLUMBIA	07/08/2010	$24.80
	DOUGHERTY EQUIPMENT CO	07/07/2010	$69.57
	CARQUEST 01013119	07/07/2010	$4.64
	MILLER BROS GIANT TIRE	07/09/2010	$292.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	07/09/2010	$3.85
	MIDLANDS MACHINER01 OF 01	07/08/2010	$92.99
	CARQUEST 01013119	07/12/2010	$12.79
	CARQUEST 01013119	07/13/2010	$4.12
	STANDARD DISTRIBUTORS, I	07/14/2010	$28.89
	DOUGHERTY EQUIPMENT CO	07/13/2010	$80.62
	LOWES #00499	07/15/2010	$1.88
	CAROLINA RIM & WHEEL CO	07/14/2010	$5.47
	CARQUEST 01013119	07/15/2010	$23.19
	CARQUEST 01013119	07/16/2010	$5.96
	CARQUEST 01013119	07/16/2010	$31.23
	NAPA AUTO PARTS 1015002	07/19/2010	$6.41
	SAFETY KLEEN SYSTEMS INC	07/19/2010	$112.07
	CARQUEST 01013119	07/19/2010	$3.94
	STANDARD DISTRIBUTORS, I	07/20/2010	$87.74
	NAPA STORE 1015002	07/20/2010	$19.80
	AUTO SAFETY GLASS AND	07/19/2010	$200.00
	CARQUEST 01013119	07/19/2010	$3.94
	CARQUEST 01013119	07/19/2010	$23.71
	CARQUEST 01013119	07/19/2010	$14.89
	NAPA STORE 1015002	07/21/2010	$5.02
	MILLER BROS GIANT TIRE	07/20/2010	$149.14
	LOVE CHEVROLET PARTS AND	07/26/2010	$72.99
	ALAMO SALES CORP	07/26/2010	$172.39
	W W GRAINGER 916	07/27/2010	$83.97
	SNIDER TIRE INC 133	07/28/2010	$45.76
	SNIDER TIRE INC 133	07/28/2010	$281.15
	BLANCHARD MACHINERY CO.	07/29/2010	$44.22
			$4,544.74
LOU O GILLEY	HERALD OFFICE SUPPLY INC	07/06/2010	$3.23
	WAL-MART #0642	07/12/2010	$137.48
	NSC NORTHERN SAFETY CO	07/13/2010	$84.95
	NSC NORTHERN SAFETY CO	07/14/2010	$84.96
	CEDAR LANE SUPPLY INC	07/21/2010	$32.23
	DOLLAR-GENERAL #1165	07/22/2010	$19.44
			$362.29
LYDIA JOYCE JOHNSON	DURABLE SUPPLY	07/13/2010	$13.09
			$13.09
LYLE DAVIS	FASTENAL CO-RETAIL	06/30/2010	$20.50
	BEST BUY 00002642	07/14/2010	$32.09
			$52.59
LYNN B FULMER	FORMS AND SUPPLY - AOPD	07/08/2010	$362.00
	SHUMAN OWENS SUPPLY CO IN	07/16/2010	$131.43
			$493.43
M R BIRT	ASC VOLVO N CHARLES	06/30/2010	$1,050.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SUPERIOR DIESEL INC	06/30/2010	$118.89
	SUPERIOR DIESEL INC	06/30/2010	$224.30
	FAIREY CHEVROLET	07/02/2010	$85.41
	SANTEE AUTO PARTS	07/06/2010	$51.85
	SANTEE AUTO PARTS	07/06/2010	$81.61
	SANTEE AUTO PARTS	07/06/2010	$82.43
	SANTEE AUTO PARTS	07/06/2010	$7.03
	SANTEE AUTO PARTS	07/06/2010	$12.78
	SANTEE AUTO PARTS	07/06/2010	$103.64
	SANTEE AUTO PARTS	07/06/2010	$47.38
	SANTEE AUTO PARTS	07/06/2010	$3.94
	SANTEE AUTO PARTS	07/06/2010	$78.82
	FRASIER TIRE S62800032	07/07/2010	$512.67
	FRASIER TIRE S62800032	07/07/2010	$840.76
	QUANTUM SALES INC.	07/13/2010	$20.93
	BLANCHARD MACHINERY	07/14/2010	$42.17
	HALL MANUFACTURING, LL	07/13/2010	$515.01
	FRASIER TIRE S62800032	07/14/2010	$812.02
	TIRE REPAIR CENTER	07/16/2010	$28.22
	SANTEE AUTO PARTS	07/16/2010	$4.11
	SANTEE AUTO PARTS	07/19/2010	$19.48
	SPARROW & KENNEDY TRACTOR	07/21/2010	$1,830.75
	FRASIER TIRE S62800032	07/21/2010	$90.28
	SANTEE AUTO PARTS	07/22/2010	$29.68
	AUTO PARTS INC	07/23/2010	$9.61
	SANTEE AUTO PARTS	07/22/2010	$1,361.04
	DOUGHERTY EQUIPMENT CO	07/21/2010	$119.31
	SANTEE AUTO PARTS	07/28/2010	$23.45
			$8,208.17
M T RHODES	BAMBERG AUTO PARTS INC	06/29/2010	$64.20
	DONS AUTO ELECTRIC	06/29/2010	$79.28
	BYERS TIRE SERVICE	07/01/2010	$212.25
	BLANCHARD MACHINERY	06/30/2010	$1,421.54
	BERENDSEN FLD PWR-CHRL	07/03/2010	$39.94
	BAMBERG AUTO PARTS INC	07/02/2010	$42.76
	HUGHES AUTO PARTS	07/02/2010	$17.37
	BERENDSEN FLD PWR-CHRL	07/03/2010	$17.62
	HUGHES AUTO PARTS	07/01/2010	$15.57
	HUGHES AUTO PARTS	07/06/2010	$281.16
	LEE TRANSPORT	07/07/2010	$19.98
	ARROW EQUIPMENT 2	07/07/2010	$41.15
	DICK SMITH FORD	07/08/2010	$618.19
	HUGHES AUTO PARTS	07/08/2010	$628.80
	BYERS TIRE SERVICE	07/09/2010	$1,113.50
	LOVE CHEVROLET PARTS AND	07/09/2010	$314.60
	BYERS TIRE SERVICE	07/14/2010	$570.25
	INTERSTATE EQUIPMENT	07/14/2010	$132.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS	07/14/2010	$91.12
	ZEIGLER CHEVROLET & OLDS	07/14/2010	$20.19
	FORD OF ORANGEBURG	07/14/2010	$49.15
	HUGHES AUTO PARTS	07/15/2010	$13.67
	HUGHES AUTO PARTS	07/15/2010	$92.15
	ZEIGLER CHEVROLET & OLDS	07/15/2010	$157.70
	BAMBERG AUTO PARTS INC	07/15/2010	$66.62
	HUGHES AUTO PARTS	07/20/2010	$915.79
	DENMARK WHOLESALE	07/22/2010	$59.77
	LEE TRANSPORT	07/22/2010	$33.68
	HUGHES AUTO PARTS	07/22/2010	$523.81
	ALAMO SALES CORP	07/23/2010	$329.10
	HUGHES AUTO PARTS	07/23/2010	$167.63
	DENMARK WHOLESALE	07/26/2010	$11.06
	GUESS FARM EQUIPMENT CO	07/27/2010	$96.15
	ASC VOLVO COLUMBIA	07/27/2010	$253.63
	DENMARK WHOLESALE	07/27/2010	$11.18
	H & H MACHINE CO INC	07/26/2010	$27.77
	HUGHES AUTO PARTS	07/27/2010	$57.21
	DOUGHERTY EQUIPMENT CO	07/26/2010	$106.67
	BYERS TIRE SERVICE	07/29/2010	$138.56
			$8,852.90
MACK D. SUGGS	SHEPPARDS TRUCK REBUILDER	07/06/2010	$1,271.75
	CONWAY AUTO PARTS	07/13/2010	$8.09
	CONWAY AUTO PARTS	07/13/2010	$16.15
	CONWAY AUTO PARTS	07/13/2010	$60.40
	PALMETTO CHEVROLET	07/19/2010	$422.54
	CONWAY AUTO PARTS	07/21/2010	$16.73
	LORIS AUTO PARTS INC	07/26/2010	$98.36
	CANNONS SMALL ENGINE S	07/28/2010	$10.80
			$1,904.82
MAE A JOHNSON YOUNG	USAIRWAYS 0372394875524	07/08/2010	$494.80
	USAIRWAYS 0372394875523	07/08/2010	$494.80
	USAIRWAYS 0372397055861	07/26/2010	$5.00
	USAIRWAYS 0372397055832	07/26/2010	$337.80
			$1,332.40
MARCIA BIRT	KEENAN ENERGY	07/01/2010	$278.95
	FORMS AND SUPPLY - AOPD	07/12/2010	$634.21
	NSC NORTHERN SAFETY CO	07/14/2010	$149.90
	FORMS AND SUPPLY - AOPD	07/13/2010	$38.73
	NSC NORTHERN SAFETY CO	07/15/2010	$465.39
	HOLLY HILL SERVICES INC	07/16/2010	$115.00
	MAX-SOURCE, LLC	07/19/2010	$101.65
	NSC NORTHERN SAFETY CO	07/19/2010	$586.88
	FORMS AND SUPPLY - AOPD	07/20/2010	$92.89
	ALLEN AND WEBB, INC.	07/21/2010	$166.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	SANTEE AUTO PARTS	07/22/2010	$25.81
	PRO CHEM INC	07/23/2010	$793.08
	THE AMERICAN LUBRICANTS C	07/21/2010	$229.25
	SANTEE AUTO PARTS	07/28/2010	$70.41
	FORMS AND SUPPLY - AOPD	07/28/2010	$354.73
	SOUTH CAROLINA SAFETY CO	07/27/2010	$888.57
			$4,991.45
MARIE B STARKS	FORMS AND SUPPLY - AOPD	06/29/2010	$29.05
	BARRONS DEPARTMENT STORE	07/13/2010	$95.26
	STAPLS7064444929000001	07/17/2010	$166.85
	BARRONS DEPARTMENT STORE	07/20/2010	$95.26
	OFFICEMAX CT IN#830407	07/22/2010	$517.29
			$903.71
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	06/29/2010	$218.11
	FORMS AND SUPPLY - AOPD	07/01/2010	$34.80
	LORICK OFFICE PRODUCTS 1	07/14/2010	$42.37
	FORMS AND SUPPLY - AOPD	07/21/2010	$224.68
			$519.96
MARIE M BRACANOVICH	FORMS AND SUPPLY-AOPD	07/01/2010	$1,096.75
	FORMS AND SUPPLY - AOPD	07/09/2010	$10.37
	FORMS AND SUPPLY - AOPD	07/12/2010	$49.43
	FORMS AND SUPPLY - AOPD	07/27/2010	$27.73
			$1,184.28
MARION E. CRAIG	PIEDMONT AUTO PARTS	07/06/2010	$30.74
	CARQUEST OF CHESTER, I	07/06/2010	$43.45
	PIEDMONT AUTO PARTS	07/06/2010	$158.05
	PIEDMONT AUTO PARTS	07/06/2010	$30.90
	PIEDMONT AUTO PARTS	07/06/2010	$93.64
	PIEDMONT AUTO PARTS	07/07/2010	$60.87
	PIEDMONT AUTO PARTS	07/07/2010	$109.21
	EZELL HARDWARE INC.	07/07/2010	$46.49
	PIEDMONT AUTO PARTS	07/08/2010	$428.86
	CAROLINA INTL TRUCKS	07/07/2010	$10.61
	PALMETTO TIRE 00098400	07/07/2010	$205.16
	PIEDMONT AUTO PARTS	07/08/2010	$19.65
	JRC ROCK HILL	07/09/2010	$83.33
	PIEDMONT AUTO PARTS	07/09/2010	$28.92
	WILSON CHEVROLET OLDSMOBI	07/08/2010	$101.55
	PIEDMONT AUTO PARTS	07/09/2010	$83.97
	INTERSTATE EQUIPMENT CO	07/12/2010	$609.87
	WILSON CHEVROLET OLDSMOBI	07/13/2010	$412.15
	PIEDMONT AUTO PARTS	07/14/2010	$92.03
	INTERSTATE EQUIPMENT	07/13/2010	$106.03
	PIEDMONT AUTO PARTS	07/16/2010	$15.55
	WILSON CHEVROLET OLDSMOBI	07/15/2010	$127.64
	CUMMINS ATLANTIC #2	07/16/2010	$160.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	INTERSTATE EQUIPMENT CO	07/19/2010	$658.85
	INTERSTATE EQUIPMENT CO	07/21/2010	$142.71
	LOW COUNTRY MACHINERY IN	07/21/2010	$271.67
	ASC VOLVO COLUMBIA	07/22/2010	$1,080.08
	BLANCHARD MACHINERY	07/22/2010	$15.11
	PIEDMONT AUTO PARTS	07/23/2010	$16.95
	ALAMO SALES CORP	07/27/2010	$87.64
	JGB INDUSTRIES INC	07/27/2010	$87.85
	LEE TRANSPORT	07/28/2010	$172.80
	GAINES W HARRISON01 OF 01	07/28/2010	$183.67
			$5,776.58
MARJORIE DOREY	VERIZON WRLS 0389401	07/12/2010	$37.48
			$37.48
MARK A. FELDER	NAPA AUTO PARTS	07/01/2010	$204.28
	CLASSIC FORD OF COLUMBIA	07/26/2010	$796.25
	BALLARD PARTS SERVICE CO	07/29/2010	$166.92
			$1,167.45
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	07/12/2010	$25.83
	THOM CHEM INC	07/13/2010	$2,295.15
	WAYNES' TRUE VALUE HAR	07/23/2010	$8.12
	FLINT TRADING, INC.	07/27/2010	$1,189.96
			$3,519.06
MARLENE O LITCHFIELD	BOOTJACK	06/30/2010	$100.00
			$100.00
MARTIN P HANS	HUBBARDS HARDWARE	06/29/2010	$151.14
	BCT SOUTH CAROLINA	07/01/2010	$35.42
	SAF-GARD SAFETY SHOE CO #	07/01/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	07/01/2010	$96.29
	DANNY'S SMALL ENGINE	07/12/2010	$22.50
	HUBBARDS HARDWARE	07/12/2010	$21.38
	HUBBARDS HARDWARE	07/16/2010	$15.76
	TRUE VALUE HARDWARE OF D	07/19/2010	$66.94
	HUBBARDS HARDWARE	07/19/2010	$48.14
	HUBBARDS HARDWARE	07/21/2010	$7.20
	HUBBARDS HARDWARE	07/26/2010	$6.92
			$571.69
MARTY W WOOTEN	WW GRAINGER	06/30/2010	$179.37
	LOWES #01064	07/01/2010	$29.87
	FERGUSON ENT #23	07/08/2010	$17.32
	WW GRAINGER	07/07/2010	$55.67
	GATEWAY SUPPLY CP	07/09/2010	$51.23
	LOWES #01064	07/20/2010	$8.50
	MSC INDUSTRIAL SUPPLY	07/20/2010	$48.34
	WW GRAINGER	07/21/2010	$50.80
	LOWES #01064	07/22/2010	$28.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #00499	07/23/2010	$68.19
	LOWES #01064	07/27/2010	$29.02
			$566.80
MARVIN SMITH	GUESS FARM EQUIPMENT CO	07/27/2010	$329.65
			$329.65
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	07/02/2010	$18.53
	AUTO SUPPLY AND SERVICE I	07/07/2010	$23.52
	ALLENDALE AUTO PARTS	07/07/2010	$12.45
	ALLENDALE AUTO PARTS	07/12/2010	$48.70
	WEST CHATHAM WARNING D	07/15/2010	$30.24
	ALLENDALE AUTO PARTS	07/20/2010	$25.80
	FAIRFAX HARDWARE	07/22/2010	$11.26
	NOR NORTHERN TOOL	07/23/2010	$262.05
	ALLENDALE HARDWARE	07/27/2010	$13.71
			$446.26
MARY ELLEN PETERSON	INTERCONTINENTAL CHEMI	07/02/2010	$1,835.64
	M&R PRINTING EQUIP INC	07/08/2010	$236.79
	SYX GLOBALINDUSTRIALEQ	07/12/2010	$296.63
	U.S. WIPING MATERIALS	07/12/2010	$358.38
	NAZDAR SOUTHEAST REGION	07/22/2010	$495.57
	WAL-MART #2214	07/20/2010	$56.20
			$3,279.21
MARY J STEPRO	FORMS AND SUPPLY - AOPD	06/29/2010	$116.68
	FORMS AND SUPPLY - AOPD	07/02/2010	$50.25
	FORMS AND SUPPLY - AOPD	07/02/2010	$13.73
	LORICK OFFICE PRODUCTS 1	07/06/2010	$220.81
	FORMS AND SUPPLY - AOPD	07/08/2010	$55.86
	THE STATE NEWSPAPER	07/20/2010	$342.36
	THE POST AND COURIER	07/21/2010	$162.42
	FORMS AND SUPPLY - AOPD	07/22/2010	$7.21
	FORMS AND SUPPLY - AOPD	07/26/2010	$93.44
			$1,062.76
MARY J. DAVIS	OFFICE DEPOT #2233	06/29/2010	$130.02
	OFFICE MAX	06/29/2010	$42.11
	LOGISTICAL SERVICES INTER	07/13/2010	$81.37
	WM SUPERCENTER	07/13/2010	$9.68
	OFFICE MAX	07/13/2010	$68.74
	SIMPLEX GRINNELL WEB P	07/14/2010	$91.38
			$423.30
MARY NIX	HAMPTON AUTO PARTS INC	06/30/2010	$14.96
	DICK SMITH FORD	06/30/2010	$98.96
	C AND N AUTO PARTS	07/01/2010	$238.47
	HAMPTON AUTO PARTS INC	07/06/2010	$11.25
	HAMPTON AUTO PARTS INC	07/06/2010	$17.74
	ALLEN AND WEBB, INC.	07/08/2010	$155.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	HAMPTON AUTO CENTER	07/09/2010	$15.00
	GUESS FARM EQUIPMENT CO	07/09/2010	$363.39
	HAMPTON AUTO PARTS INC	07/09/2010	$10.69
	LOW COUNTRY MACHINERY IN	07/09/2010	$355.11
	DR. TIRE INC	07/13/2010	$271.99
	HAMPTON AUTO PARTS INC	07/13/2010	$36.92
	HAMPTON AUTO PARTS INC	07/14/2010	$5.98
	HAMPTON AUTO PARTS INC	07/14/2010	$34.94
	PIONEER FARM EQUIP INC	07/13/2010	$336.96
	ADVANCE AUTO PARTS #9847	07/14/2010	$23.44
	LOW COUNTRY MACHINERY IN	07/15/2010	$125.83
	H AND H CAR CARE	07/16/2010	$14.95
	CAROLINA RIM & WHEEL CO	07/16/2010	$260.77
	DR. TIRE INC	07/19/2010	$84.85
	GUESS FARM EQUIPMENT CO	07/20/2010	$734.89
	HAMPTON AUTO PARTS INC	07/20/2010	$41.68
	AMERICAN MACHINING &	07/20/2010	$527.49
	INTERSTATE EQUIPMENT CO	07/21/2010	$222.09
	LOW COUNTRY MACHINERY IN	07/23/2010	$307.65
	HAMPTON AUTO PARTS INC	07/26/2010	$75.71
	GLASS MASTER OF HAMPTO	07/26/2010	$120.00
	GUESS FARM EQUIPMENT CO	07/27/2010	$246.06
	CARQUEST AUTO PARTS	07/27/2010	$25.64
	LOW COUNTRY MACHINERY IN	07/27/2010	$117.32
	SHELL OIL 20566874189	07/07/2010	$51.36
	FRASIER TIRE S62800032	07/28/2010	$602.13
			$5,549.79
MATTHEW S. PELTON	GRAYBAR ELECTRIC COMPANY	07/07/2010	$823.41
	LOWES #00499	07/07/2010	$177.18
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$614.97
			$1,615.56
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	07/13/2010	$155.02
			$155.02
MELISSA BRANHAM	SIGMON AUTO GLASS	07/01/2010	$173.00
	SIGMON AUTO GLASS	07/01/2010	$200.00
	BOWERS AUTOMOTIVE & WR	07/01/2010	$75.00
	CARQUEST 01013895	07/01/2010	$28.61
	FORMS AND SUPPLY - AOPD	07/06/2010	$167.84
	CARQUEST 01013895	07/08/2010	$69.08
	CARQUEST 01013895	07/16/2010	$91.67
	CARQUEST 01013895	07/23/2010	$40.98
	CARQUEST 01013895	07/22/2010	$51.69
	CAROLINA RIGGING	07/22/2010	$600.22
	CARQUEST 01013895	07/26/2010	$10.35
	CARQUEST 01013895	07/26/2010	$10.74
	CARQUEST 01013895	07/27/2010	$97.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	07/27/2010	$58.31
	BOWERS AUTOMOTIVE & WR	07/28/2010	$350.00
			$2,025.38
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	07/20/2010	$96.03
			$96.03
MICHAEL A MASI	STAPLES 00103911	07/16/2010	$8.34
	ADVANCED VIDEO INC	07/19/2010	$32.10
	ADVANCED VIDEO INC	07/19/2010	$847.44
	SYX TIGERDIRECT.COM	07/26/2010	$326.65
	CABLE & CONNECTIONS INC	07/27/2010	$230.00
			$1,444.53
MICHAEL A ROWELL	POWELL BROS TRACTOR AND E	07/19/2010	$397.36
			$397.36
MICHAEL A. SPROTT	FORMS AND SUPPLY - AOPD	07/07/2010	$143.14
	FORMS AND SUPPLY - AOPD	07/09/2010	$37.81
	FORMS AND SUPPLY - AOPD	07/09/2010	$5.75
	FORMS AND SUPPLY - AOPD	07/20/2010	$26.50
			$213.20
MICHAEL BROWN	J WILBUR COLLINS CO	07/01/2010	$107.00
	BI-LO 521	07/07/2010	$15.72
	FOOD LION #1500	07/08/2010	$22.97
	FOOD LION #1500	07/09/2010	$20.15
	FOOD LION #1500	07/12/2010	$20.15
	J WILBUR COLLINS CO	07/12/2010	$7.70
	J WILBUR COLLINS CO	07/12/2010	$12.73
	FOOD LION #1500	07/13/2010	$16.12
	J WILBUR COLLINS CO	07/13/2010	$51.25
	BLANCHARD MACHINERY	07/14/2010	$280.35
	NPC NEW PIG CORP	07/23/2010	$454.57
	NORTHSIDE FEED & SEED	07/26/2010	$40.00
	NORTHSIDE FEED & SEED	07/26/2010	$25.00
	WAL-MART #4506	07/28/2010	$36.29
	BLANCHARD MACHINERY	07/29/2010	$416.75
			$1,526.75
MICHAEL J FULMER	FORMS AND SUPPLY - AOPD	07/21/2010	$115.96
			$115.96
MICHAEL J. SMITH	WM SUPERCENTER	07/07/2010	$124.57
	WM SUPERCENTER	07/08/2010	$114.48
	THE HOME DEPOT #1130	07/07/2010	$33.79
	LOWES #01635	07/08/2010	$23.24
	PRO CHEM INC	07/09/2010	$298.82
	TRI-COUNTY ACE BLDRS S	07/27/2010	$230.25
	LOWES #01635	07/29/2010	$22.28
			$847.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	NAPA OF PICKENS	07/02/2010	$28.68
	BIVEN'S HARDWARE	07/13/2010	$4.00
	INTERSTATE EQUIPMENT	07/13/2010	$159.82
	DULTMEIER SALES	07/16/2010	$272.23
	THE GRANT CO INC	07/15/2010	$61.49
	GREENSOUTH EQUIPMENT INC	07/19/2010	$233.50
	MOORE AND BALLIEW OIL COM	07/23/2010	$65.00
	MOORE AND BALLIEW OIL COM	07/26/2010	$69.55
			$894.27
MICHAEL MILLS	LOWES #02803	07/02/2010	$98.17
	CMC BUILDING SUPPLY	07/02/2010	$29.64
	DARLINGTON CHAIN SAW	07/02/2010	$153.36
	STEPHENSON HARDWARE CO	07/02/2010	$4.54
	LOWES #02803	07/07/2010	$91.98
	LOWES #02803	07/09/2010	$92.21
	ACTION BOLT AND SUPPLY IN	07/15/2010	$65.35
			$535.25
MICHAEL R. JOHNSON	FASTENAL CO-MO/TO	06/30/2010	$202.99
	CAROLINA TOOL CO INC	06/30/2010	$69.80
	CAROLINA TOOL CO INC	06/30/2010	$98.57
	USPS 45364006429808128	07/01/2010	$29.55
	MSC INDUSTRIAL SUPPLY	06/30/2010	$140.66
	ALAMO SALES CORP	07/01/2010	$33.91
	JCS TRUCK - AUTO REPAIR	07/01/2010	$769.62
	CAROLINA TOOL CO INC	07/01/2010	$112.05
	MANTEK	07/06/2010	$289.03
	HALL MANUFACTURING, LL	07/08/2010	$1,598.76
	M & M TIRE	07/07/2010	$556.59
	B AND F INC	07/07/2010	$46.76
	CAROLINA TOOL CO INC	07/07/2010	$27.26
	CAROLINA TOOL CO INC	07/07/2010	$3.68
	CAROLINA TOOL CO INC	07/08/2010	$197.14
	CAROLINA TOOL CO INC	07/08/2010	$83.13
	CAROLINA TOOL CO INC	07/08/2010	$56.70
	M & M TIRE	07/08/2010	$76.83
	CAROLINA TOOL CO INC	07/08/2010	$197.96
	MIKE'S AUTO AND TR	07/13/2010	$670.18
	M & M TIRE	07/12/2010	$237.22
	GEORGE BALLENTINE FORD	07/13/2010	$23.43
	HALL MANUFACTURING, LL	07/14/2010	$705.55
	M & M TIRE	07/13/2010	$144.44
	CAROLINA TOOL CO INC	07/15/2010	$7.52
	CAROLINA TOOL CO INC	07/15/2010	$112.05
	MSC INDUSTRIAL SUPPLY	07/16/2010	$49.43
	PRICE'S FULL SERVICES	07/15/2010	$85.00
	MSC INDUSTRIAL SUPPLY	07/15/2010	$37.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	GARY RUSS CHEVROLET INC	07/20/2010	$284.83
	TRIANGLE TVHDW	07/21/2010	$71.96
	TRIANGLE TVHDW	07/21/2010	$62.04
	CYCLESORB	07/21/2010	$25.25
	GREENWOOD EQUIPMENT & REP	07/20/2010	$45.77
	M & M TIRE	07/20/2010	$230.15
	CAROLINA TOOL CO INC	07/21/2010	$15.72
	MSC INDUSTRIAL SUPPLY	07/21/2010	$213.88
	CAROLINA TOOL CO INC	07/21/2010	$44.00
	M & M TIRE	07/20/2010	$492.14
	CAROLINA TOOL CO INC	07/21/2010	$4.43
	GREENWOOD EQUIPMENT & REP	07/21/2010	$90.40
	M & M TIRE	07/20/2010	$332.73
	M & M TIRE	07/20/2010	$343.80
	FORMS AND SUPPLY - AOPD	07/23/2010	$15.37
	GREENWOOD EQUIPMENT & REP	07/22/2010	$90.40
	ACTION SPORTS - GR	07/23/2010	$85.59
	THE HOLLOWAY CO. INC.	07/22/2010	$36.81
	CAROLINA TOOL CO INC	07/24/2010	$134.24
	FRASIER TIRE S62800032	07/23/2010	$602.13
	GEORGE BALLENTINE FORD	07/22/2010	$75.08
	CAROLINA TOOL CO INC	07/22/2010	$31.14
	SNEAD PAPER COMPANY IN	07/26/2010	$185.45
	M & M TIRE	07/28/2010	$69.06
	M & M TIRE	07/28/2010	$246.77
	HALL MANUFACTURING, LL	07/28/2010	$349.05
	B AND F INC	07/28/2010	$57.02
			$10,898.57
MICHAEL W HARDEMAN	CAROLINA RIGGING	07/08/2010	$607.23
	LOWES #01066	07/13/2010	$90.93
	NEW SOUTH SUPPLY #1	07/13/2010	$304.95
	NEW SOUTH SUPPLY #1	07/13/2010	$152.48
	RSC EQUIPMENT RENTAL 457	07/19/2010	$384.14
	SOUTHEASTERN CONCRETE PRO	07/22/2010	$73.70
	FORMS AND SUPPLY - AOPD	07/21/2010	$16.24
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$13.02
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$3.58
	NEW SOUTH SUPPLY #1	07/22/2010	$342.40
	FORMS AND SUPPLY - AOPD	07/26/2010	$137.13
	CAROLINA RIGGING	07/28/2010	$338.29
	SIMPLEX GRINNELL WEB P	07/29/2010	$303.88
			$2,767.97
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	07/16/2010	$110.27
			$110.27
MICHELLE S MULLINAX	LABSAFE 1015781436	07/14/2010	$578.97
			$578.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	OFFICE DEPOT #332	07/09/2010	$18.70
	TOSCO INDUSTRIAL SUPPL	07/12/2010	$70.62
			$89.32
MILLEDGE L. WILSON	VERIZON WRLS 0389401	07/22/2010	$22.49
			$22.49
MILTON RHODES	HUGHES AUTO PARTS	06/29/2010	$13.27
	BAMBERG AUTO PARTS INC	07/08/2010	$22.91
	CYCLESORB	07/14/2010	$319.93
	NATIONAL WELDERS #05	07/14/2010	$40.02
	SANDERS SUPPLY	07/14/2010	$3.93
	LEE TRANSPORT	07/19/2010	$33.82
	AMERICAN INDUSTRIES	07/22/2010	$549.73
			$983.61
MITCHELL O. LEE	LOWES #01075	07/21/2010	$120.46
	LOWES #01075	07/22/2010	$5.39
	THE HOME DEPOT #8580	07/22/2010	$26.43
	FLORENCE CARPET AND TILE	07/21/2010	$16.18
	FLUDD'S SUMMERSETT SEC	07/22/2010	$12.50
			$180.96
MORRIS A PEARSON	THE HOME DEPOT 1114	07/07/2010	$4.63
	RAI PRODUCTS	07/14/2010	$408.62
	THE HOME DEPOT 1114	07/15/2010	$8.83
	LOWES #02358	07/29/2010	$33.24
			$455.32
NATHANIEL PETERSON	LOWES #00626	06/30/2010	$85.16
	SIMPSON ACE HDWE	07/08/2010	$126.34
	FRASIER TIRE S62800032	07/19/2010	$175.00
	DADS SMALL ENGINE	07/20/2010	$40.05
			$426.55
NICKOLAS T WAITES	LABSAFE 1015745627	07/07/2010	$357.81
	WM SUPERCENTER	07/14/2010	$28.76
			$386.57
ORINE Y WILSON	WAL-MART #0625	07/01/2010	$23.79
	GEORGETOWN SMALL ENGIN	07/06/2010	$74.15
	GEORGETOWN SMALL ENGIN	07/07/2010	$29.45
	GEORGETOWN SMALL ENGIN	07/12/2010	$61.06
	1 GEORGETOWN MILL SUPP	07/13/2010	$47.66
	GEORGETOWN SMALL ENGIN	07/14/2010	$67.53
	THE HOME DEPOT 1122	07/20/2010	$460.83
	WM SUPERCENTER	07/22/2010	$178.89
	GEORGETOWN SMALL ENGIN	07/22/2010	$40.66
	WAL-MART #0625	07/29/2010	$31.70
			$1,015.72
PAMELA G WILLIAMS	SEABER & AIKEN INC	07/01/2010	$662.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA G WILLIAMS	WW GRAINGER	07/07/2010	$145.35
	THE HARDWARE STORE	07/08/2010	$32.08
	NSC NORTHERN SAFETY CO	07/08/2010	$357.96
	PALMETTO SPECIALITY	07/09/2010	$603.89
	WW GRAINGER	07/09/2010	$589.07
	GENERAL SUPPLY CO	07/08/2010	$3.66
	GENERAL SUPPLY CO	07/08/2010	$2.30
	GENERAL SUPPLY CO	07/08/2010	$66.63
	FORRESTS TIRE SERVICE	07/12/2010	$2,117.40
	THE HARDWARE STORE	07/13/2010	$45.30
	SALUDA HARDWARE & SU	07/15/2010	$20.32
	GENERAL SUPPLY CO	07/19/2010	$52.30
	FORRESTS TIRE SERVICE	07/19/2010	$196.60
	THE HARDWARE STORE	07/21/2010	$37.21
	SALUDA FARM & GARDEN SPY	07/21/2010	$62.17
	LABSAFE 1015836364	07/24/2010	$54.80
	THE HARDWARE STORE	07/29/2010	$89.88
			$5,139.68
PAMELA T BELL	FORMS AND SUPPLY - AOPD	07/22/2010	$272.89
			$272.89
PARCELLENA PEEPLES	INTERSTATE EQUIPMENT	06/30/2010	$561.40
	ABSTANCE ENTERPRISES	07/02/2010	$314.87
	TRIANGLE DODGE, INC	07/06/2010	$173.78
	S & S WELDING AND FABRICA	07/06/2010	$95.40
	HENNA CHEVY OLDS CAD	07/06/2010	$379.18
	DERRICKS EQUIPMENT	07/08/2010	$129.95
	DERRICKS EQUIPMENT	07/09/2010	$7.70
	SATCHER MOTOR COMPANY	07/09/2010	$454.40
	B AND B GLASS AND PAIN	07/09/2010	$140.00
	FASTENAL CO-RETAIL	07/12/2010	$16.91
	OLD STONE TRACTOR CO INC	07/12/2010	$84.49
	NAPA AUTO PARTS OF AIKEN	07/13/2010	$234.59
	SATCHER MOTOR COMPANY	07/13/2010	$28.27
	ASC VOLVO COLUMBIA	07/13/2010	$178.70
	ABSTANCE ENTERPRISES	07/13/2010	$154.35
	HARLEY'S AUTO PARTS	07/13/2010	$81.88
	NAPA AUTO PARTS OF AIKEN	07/13/2010	$58.73
	RONNIES HITCHES & TRAILER	07/12/2010	$395.74
	DERRICKS EQUIPMENT	07/12/2010	$172.29
	OLD STONE TRACTOR CO INC	07/13/2010	$644.09
	NAPA AUTO PARTS OF AIKEN	07/15/2010	$6.18
	DERRICKS EQUIPMENT	07/14/2010	$8.91
	NAPA AUTO PARTS OF AIKEN	07/14/2010	$19.79
	NAPA AUTO PARTS OF AIKEN	07/14/2010	$174.51
	LEE TRANSPORT	07/16/2010	$52.43
	HENNA CHEVY OLDS CAD	07/15/2010	$244.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	OLD STONE TRACTOR CO INC	07/16/2010	$1,532.18
	TABERNACLE TRANSMISS	07/16/2010	$2,212.71
	SATCHER MOTOR COMPANY	07/19/2010	$39.42
	AIKEN DISCOUNT TIRE INC	07/19/2010	$63.86
	TYLER TIRE AND AUTO CENTE	07/19/2010	$65.00
	SOUTH CAROLINA COLLISION	07/19/2010	$175.00
	LEE TRANSPORT	07/21/2010	$252.91
	SATCHER MOTOR COMPANY	07/21/2010	$58.63
	RONNIES HITCHES & TRAILER	07/21/2010	$414.00
	HARLEY'S AUTO PARTS	07/22/2010	$121.31
	KIMBALL MIDWEST	07/21/2010	$251.23
			$9,999.71
PATRICIA B GAITHER	USPS 45972001829800935	07/06/2010	$68.40
	WW GRAINGER	07/06/2010	$396.72
	FORMS AND SUPPLY - AOPD	07/07/2010	$133.79
	WINNSBORO BUILDERS SUPPL	07/07/2010	$18.75
	WW GRAINGER	07/07/2010	$146.89
	FORMS AND SUPPLY - AOPD	07/13/2010	$56.97
	FORMS AND SUPPLY - AOPD	07/13/2010	$127.68
	TOSCO INDUSTRIAL SUPPL	07/15/2010	$212.52
	LABSAFE 1015800470	07/17/2010	$83.46
	LABSAFE 1015797720	07/16/2010	$202.23
	PALMETTO SPECIALITY	07/19/2010	$260.98
	SAFETY PLUS	07/23/2010	$213.14
	WINNSBORO BUILDERS SUPPL	07/26/2010	$41.72
	WINNSBORO BUILDERS SUPPL	07/27/2010	$13.84
			$1,977.09
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	06/29/2010	$48.32
			$48.32
PATRICK K. MCKENZIE	YOUNG OFFICE ENVIRONMENTS	07/06/2010	$575.58
	USPS 45284003329818853	07/26/2010	$44.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$9.44
			$629.02
PAUL BELTON	PRO CHEM INC	06/30/2010	$143.42
	LOWES #00499	07/07/2010	$59.06
	SOUTHEASTERN PAPER GROUP	07/10/2010	$100.58
	WAPER INC	07/27/2010	$25.68
			$328.74
PAUL W DRIGGERS	SAFETY KLEEN SYSTEMS INC	07/01/2010	$198.06
	WAL-MART #1382	07/02/2010	$18.87
	LOWES #00518	07/02/2010	$41.11
	CARQUEST AUTO SUPPLY	07/06/2010	$85.47
	JAMAR TECHNOLOGIES INC	07/07/2010	$609.89
	CARQUEST AUTO SUPPLY	07/07/2010	$82.59
	CARQUEST AUTO SUPPLY	07/07/2010	$7.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	07/08/2010	$81.02
	A1 TIRE & ALIGNMENT CTR	07/09/2010	$100.00
	ISUZU TRUCK OF AUGUSTA	07/09/2010	$12.78
	A1 TIRE & ALIGNMENT CTR	07/08/2010	$1,486.65
	ZEP MANUFACTURING	07/09/2010	$340.13
	CARQUEST AUTO SUPPLY	07/09/2010	$237.26
	CRAFCO (CHANDLER EQUIP)	07/09/2010	$228.77
	WW GRAINGER	07/12/2010	$232.73
	A1 TIRE & ALIGNMENT CTR	07/12/2010	$630.76
	ISUZU TRUCK OF AUGUSTA	07/15/2010	$49.84
	TESTMASTER OF AUGUSTA	07/15/2010	$352.56
	LOWES #00518	07/15/2010	$12.16
	INTERSTATE EQUIPMENT	07/15/2010	$1,219.47
	QUARLES SUPPLY CO INC	07/15/2010	$359.79
	CRAFCO (CHANDLER EQUIP)	07/16/2010	$783.72
	A1 TIRE & ALIGNMENT CTR	07/23/2010	$1,000.64
	A1 TIRE & ALIGNMENT CTR	07/23/2010	$698.27
	CARQUEST AUTO SUPPLY	07/26/2010	$25.36
	INTERSTATE EQUIPMENT CO	07/27/2010	$175.98
			$9,071.65
PAULETTE C MORPHY	WOLF CAMERA #1599	06/30/2010	$200.06
	FORMS AND SUPPLY - AOPD	07/01/2010	$151.95
	FORMS AND SUPPLY - AOPD	07/09/2010	$79.40
	FORMS AND SUPPLY - AOPD	07/15/2010	$39.91
	FORMS AND SUPPLY - AOPD	07/19/2010	$3.21
	FORMS AND SUPPLY - AOPD	07/20/2010	$3.21
			$477.74
PETER H TARPLEY	VERIZON WRLS P3419-01	07/26/2010	$9.97
			$9.97
PETER J. GOSNELL	EMED CO INC	06/30/2010	$424.23
	TRACTOR-SUPPLY-CO #0423	07/01/2010	$128.38
	FRED'S TREE SERVICE	07/12/2010	$950.00
	AMERICAN MACHINING &	07/12/2010	$112.50
	TOSCO INDUSTRIAL SUPPL	07/19/2010	$332.05
	SIMPLEX GRINNELL WEB P	07/23/2010	$435.00
	FRED'S TREE SERVICE	07/22/2010	$300.00
	TOSCO INDUSTRIAL SUPPL	07/26/2010	$224.05
			$2,906.21
PHILLIP C CANADY	SWINNIE SUPPLY CO INC	07/20/2010	$16.64
			$16.64
PHILLIP G SMITH	BATTERIES PLUS 178	07/02/2010	$35.63
	TAYLOR GARDEN SHOP	07/08/2010	$19.41
	USPS 45294005029805561	07/16/2010	$44.00
	LOWES #01075	07/19/2010	$10.20
			$109.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP I HILL	LAMAR HARDWARE AND LUM	06/30/2010	$41.99
	WSA ENTERPRISES, INC	06/30/2010	$1,000.00
	CAROLINA HARDWARE	06/29/2010	$58.05
	PALMETTO SENTRY INC	07/06/2010	$29.70
	CAROLINA HARDWARE	07/07/2010	$6.48
	PALMETTO SENTRY INC	07/21/2010	$75.90
	DARLINGTON CHAIN SAW	07/28/2010	$663.88
			$1,876.00
PHRONSIA H HUNTER	STAPLES 00108779	07/01/2010	$123.04
	WAL-MART	07/07/2010	$27.89
	WM SUPERCENTER	07/08/2010	$23.67
	GILSON COMPANY, INC.	07/12/2010	$638.40
	COMPUTER SUPPLY MART INC	07/19/2010	$1,340.90
			$2,153.90
PHYLLIS R WILSON	CHILL INTERNATIONAL, INC.	07/08/2010	$22.99
	NSC NORTHERN SAFETY CO	07/09/2010	$497.07
	KINGSTREE IGA	07/13/2010	$1.92
	HD SUPPLY WATERWORKS 550	07/20/2010	$27.23
	HD SUPPLY WATERWORKS 550	07/27/2010	$54.48
	DARLINGTON CHAIN SAW	07/27/2010	$354.24
	WAL-MART #0621	07/27/2010	$55.99
	BATTERIES PLUS 178	07/27/2010	$41.03
	NSC NORTHERN SAFETY CO	07/29/2010	$28.34
			$1,083.29
PRESTON M. TURNER	CAROLINA HYDRAULIC HOSE	07/01/2010	$34.82
	CUMMINS ATLANTIC #12	07/01/2010	$1,167.13
	INTERSTATE BATTERY SYSTEM	07/01/2010	$80.79
	ALTMAN TRACTOR CO OF CON	07/01/2010	$1,686.15
	ALTMAN TRACTOR CO OF CON	07/01/2010	$39.47
	CONWAY AUTO PARTS	07/02/2010	$103.49
	CONWAY AUTO PARTS	07/02/2010	$21.57
	CONWAY AUTO PARTS	07/02/2010	$42.43
	CYCLESORB	07/06/2010	$367.28
	TRACTOR SUPPLY #213	07/21/2010	$475.18
	HALL MANUFACTURING, LL	07/21/2010	$340.80
	CAROLINA HYDRAULIC HOSE	07/26/2010	$71.81
	DILLON SUPPLY CO.	07/26/2010	$219.83
	CONWAY AUTO PARTS	07/27/2010	$77.74
	CONWAY FORD INC	07/28/2010	$414.64
			$5,143.13
PRISCILLA T CANNON	OFFICE DEPOT #2196	06/29/2010	$5.71
	MEETZE PLUMBING	07/01/2010	$181.00
	VERIZON WRLS P2099-01	07/06/2010	$37.48
	SC.GOV	07/09/2010	$50.00
	THE HOME DEPOT #1106	07/13/2010	$7.46
	USPS 45500000729800364	07/14/2010	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA T CANNON	DOLLAR-GENERAL #4620	07/14/2010	$7.49
	HARDAWAY HCC DISPATCH	07/20/2010	$310.30
	TYLER BROTHERS	07/20/2010	$1,500.00
	THOMPSON GRAND RENTAL #2	07/21/2010	$224.70
	MEETZE PLUMBING	07/27/2010	$121.00
	ORANGE PRODUCTS LLC	07/28/2010	$2,200.00
	USPS 45500000729800364	07/29/2010	$108.40
			$4,755.54
R E SMOAK	FOUR HOLES SALES AND S	07/02/2010	$15.00
	ACE HARDWARE	07/14/2010	$44.10
	BALLARD PARTS SERVICE CO	07/27/2010	$133.74
	NAPA AUTO PARTS	07/27/2010	$177.37
	JUMPER'S AUTO PARTS IN	07/27/2010	$41.73
			$411.94
R L CRIDER	CALHOUN SUPPLY COMPANY	07/12/2010	$23.05
			$23.05
RALPH M. MOBLEY	MOMAR INC.	07/07/2010	$9.39
	MOMAR INC.	07/07/2010	$156.70
	DIXIE LAWN SERVICE INC.	07/08/2010	$49.05
	CARDINAL RUBBER & SEAL IN	07/07/2010	$90.68
	HUGHES AUTO & TRUC	07/12/2010	$13.86
	HUGHES AUTO & TRUC	07/12/2010	$227.61
	HUGHES AUTO & TRUC	07/12/2010	$20.84
	HUGHES AUTO & TRUC	07/12/2010	$17.09
	ADVANCE AUTO PARTS #5910	07/12/2010	$27.21
	HUGHES AUTO & TRUC	07/13/2010	$6.47
	PALMETTO TIRE 00098400	07/12/2010	$194.46
	COLUMBIA AUTO SPRING	07/12/2010	$710.00
	ADVANCE AUTO PARTS #5910	07/12/2010	$106.61
	ADVANCE AUTO PARTS #5910	07/21/2010	$171.19
	ADVANCE AUTO PARTS #5910	07/21/2010	$32.09
			$1,833.25
RANDY H SMITH	AGRI SOUTH INC	07/06/2010	$50.16
	LOWES #01120	07/12/2010	$23.62
	SCHOFIELD HARDWARE INC	07/19/2010	$56.00
	WAL-MART #2703	07/21/2010	$42.16
	WAL-MART #2703	07/28/2010	$37.80
	AGRI SOUTH INC	07/28/2010	$110.68
			$320.42
RANDY SMALL	LOWES #02803	07/01/2010	$17.22
	HENDERSON SUPPLY CO. I	07/07/2010	$4.09
	ADVANCE AUTO PARTS #5560	07/14/2010	$43.19
	AGRI SOUTH INC	07/27/2010	$61.48
	LOWES #02803	07/29/2010	$34.02
			$160.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	SIMPSON SAVANNAH HDWE	07/07/2010	$10.78
	LINE EQUIPMENT SALES CO	07/06/2010	$9.63
	FASTENAL CO-MO/TO	07/09/2010	$24.61
	MAYER ELECTRIC SUPPLY 710	07/13/2010	$42.29
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$905.22
	SHUMAN OWENS SUPPLY CO IN	07/14/2010	$57.04
	TRAFFIC ZAP & SUPPLY	07/16/2010	$423.74
			$1,473.31
REBECCA BRYANT	NATIONAL WELDERS #07	06/29/2010	$16.74
	CYCLESORB	07/12/2010	$132.30
	PROFESSIONAL HYDRAULIC	07/14/2010	$309.83
	SHEPPARDS TRUCK REBUILDER	07/15/2010	$322.46
	PROFESSIONAL HYDRAULIC	07/15/2010	$138.76
	AUDDIE BROWN CHEVROLET	07/16/2010	$80.70
	PROFESSIONAL HYDRAULIC	07/16/2010	$182.43
	NAPA AUTO PARTS - DARL	07/20/2010	$215.57
	AUDDIE BROWN CHEVROLET	07/21/2010	$100.27
	NATIONAL WELDERS #07	07/23/2010	$16.20
	LOW COUNTRY MACHINERY IN	07/27/2010	$209.78
			$1,725.04
REBECCA MITCHELL	HARRISON HARDWARE	06/29/2010	$11.76
	TYLER BROTHERS	07/08/2010	$10.70
	TYLER BROTHERS	07/08/2010	$72.34
	4IMPRINT	07/08/2010	$166.46
	GAL GALLS INC	07/09/2010	$100.36
	LABSAFE 1015774655	07/13/2010	$342.98
	GOLDMAN'S TRUE VALUE	07/13/2010	$58.03
	HEAVYQUIP - JACKSONVILLE	07/15/2010	$2,128.83
	GAL GALLS INC	07/14/2010	$144.16
	WW GRAINGER	07/15/2010	$63.05
	LABSAFE 1015793429	07/16/2010	$186.66
	FORMS AND SUPPLY - AOPD	07/16/2010	$146.68
	4IMPRINT	07/16/2010	$166.46
	OLD DOMINION BRUSH CO	07/20/2010	$2,183.72
	NSC NORTHERN SAFETY CO	07/20/2010	$310.95
	PALMETTO SPECIALITY	07/19/2010	$120.41
	SAFETY PLUS	07/21/2010	$2,115.94
	FORMS AND SUPPLY - AOPD	07/23/2010	$20.12
	WW GRAINGER	07/28/2010	$1,226.20
	WW GRAINGER	07/28/2010	$220.18
	JAMAR TECHNOLOGIES INC	07/28/2010	$1,275.17
	CAROLINA EASTERN AIKEN	07/27/2010	$5.00
	SUPPLY SERVICE CO	07/28/2010	$1,183.42
			$12,259.58
REGGIE W POSTON	NATIONAL WELDERS #07	06/29/2010	$70.31
	YARBOROUGH AUT00270017	07/06/2010	$17.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE W POSTON	YARBOROUGH AUT00270017	07/08/2010	$24.84
	YARBOROUGH AUT00270017	07/08/2010	$15.60
	US DITCHER, INC	07/12/2010	$1,071.51
	YARBOROUGH AUT00270017	07/12/2010	$18.66
	YARBOROUGH AUT00270017	07/12/2010	$17.26
	MIKE REICHENBACH FORD LI	07/13/2010	$1,688.80
	COAST 2 COAST ENVI	07/13/2010	$984.04
	YARBOROUGH AUT00270017	07/14/2010	$14.56
	NAPA AUTO PARTS	07/20/2010	$187.49
	MIKE REICHENBACH FORD LI	07/20/2010	$1,020.34
	GOLIGHT INC 01 OF 01	07/20/2010	$1,567.58
	ALTMAN TRACTOR & EQUIPME	07/21/2010	$118.34
	KING CADILLAC OLDS GMC TR	07/20/2010	$221.22
	KING CADILLAC OLDS GMC TR	07/20/2010	$41.97
	ALTMAN TRACTOR & EQUIPME	07/21/2010	$285.36
	BLANCHARD MACHINERY	07/20/2010	$168.99
	QUALITY AIR TOOL	07/21/2010	$277.25
	KING CADILLAC OLDS GMC TR	07/21/2010	$110.06
	NATIONAL WELDERS #07	07/23/2010	$68.04
			$7,990.13
RICHARD A POPE	CAROLINA SUPPLY HOUSE INC	07/28/2010	$135.25
	LOWES #01004	07/29/2010	$1,259.34
			$1,394.59
RICHARD D FELKEL	WW GRAINGER	07/06/2010	$43.40
	FORMS AND SUPPLY - AOPD	07/07/2010	$60.12
	HERITAGE HARDWARE &	07/07/2010	$257.09
			$360.61
RICHARD STROBLE	RAVENEL HARDWARE	07/13/2010	$20.08
	HANSON PIPE #6150	06/28/2010	$496.49
	LOWES #00497	07/20/2010	$64.58
	NORTHERN TOOL EQUIP	07/21/2010	$19.33
	THE HOME DEPOT 1103	07/22/2010	$76.83
			$677.31
RICHARD V GREGORY	VERIZON WRLS 594601	06/29/2010	$37.48
	WW GRAINGER	07/06/2010	$142.73
	2 GEORGETOWN MILL SUPP	07/19/2010	$2,151.13
	USPS 45654095519801778	07/27/2010	$7.92
	DILLON SUPPLY CO.	07/27/2010	$14.45
			$2,353.71
RICKY B HUGHES	GRAYBAR ELECTRIC COMPANY	07/01/2010	$127.21
	SPEIGHTS SHOE SERVICE	07/06/2010	$100.00
	SPEIGHTS SHOE SERVICE	07/06/2010	$100.00
	HARRELSONS CLOTHING	07/09/2010	$100.00
	DUNCAN PARNELL CHARLOTTE	07/09/2010	$385.00
	MID ATLANTIC DRAINAGE SC	07/12/2010	$174.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	OFFICE DEPOT #1214	07/12/2010	$190.94
	DILLON SUPPLY CO.	07/13/2010	$135.52
	OUTDOOR EQUIPMENT DISTRIB	07/16/2010	$768.94
	KIDD CONSTRUCTION	07/27/2010	$541.30
	KIDD CONSTRUCTION	07/28/2010	$202.61
			$2,826.48
RICKY D HORNE	CHEROKEE SMALL ENGINES	07/02/2010	$18.25
	CHEROKEE SMALL ENGINES	07/02/2010	$15.12
	BUFORD ST ACE HARDWARE	07/19/2010	$62.62
	CHEROKEE SMALL ENGINES	07/20/2010	$92.96
	BUFORD ST ACE HARDWARE	07/28/2010	$21.59
			$210.54
RICKY L CLARK	ADVANCE AUTO PARTS 5690	07/06/2010	$2.29
	ABBEVILLE PARTS PLUS	07/06/2010	$6.32
	OREILLY AUTO 00014423	07/09/2010	$26.40
	GARY RUSS CHEVROLET INC	07/09/2010	$19.18
	ABBEVILLE PARTS PLUS	07/09/2010	$6.92
	OREILLY AUTO 00014423	07/12/2010	$38.96
	LATHAMS HARDWARE L	07/16/2010	$21.74
	SONNY S AUTO PARTS AND GA	07/16/2010	$8.67
	ABBEVILLE PARTS PLUS	07/16/2010	$11.16
	OREILLY AUTO 00014423	07/16/2010	$23.86
	OREILLY AUTO 00014423	07/16/2010	$10.20
	ABBEVILLE PARTS PLUS	07/15/2010	$5.59
	OREILLY AUTO 00014423	07/23/2010	$67.71
	OREILLY AUTO 00014423	07/23/2010	$95.54
	LATHAMS HARDWARE L	07/26/2010	$8.33
			$352.87
ROBERT A BARFIELD	LOWES #00655	06/30/2010	$13.55
	MCCALLS SUPPLY INC 06	07/14/2010	$75.85
	PORT CITY SUPPLY INC	07/14/2010	$355.12
	THE HOME DEPOT 1118	07/20/2010	$42.96
	THE HOME DEPOT 1118	07/26/2010	$10.64
			$498.12
ROBERT A FOSTER	NORRIS SUPPLY CO	07/07/2010	$75.53
	HAYES INSTRUMENT CO. INC.	07/27/2010	$20.85
			$96.38
ROBERT A. PATTERSON	HARRISON'S WORKWEAR	07/22/2010	$200.00
			$200.00
ROBERT BURR	ACTION BOLT AND SUPPLY IN	07/15/2010	$66.96
	SEABER & AIKEN INC	07/15/2010	$575.80
	SUNOCO 0332886100	07/26/2010	$577.50
	DOUGLAS MACHINE SHOP INC	07/26/2010	$103.31
	DOUGLAS MACHINE SHOP INC	07/27/2010	$36.18
			$1,359.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D LORICK	LOWES #02967	07/19/2010	$18.06
			$18.06
ROBERT D MCCOLLUM	SAM'S HOME CENTER	07/20/2010	$12.90
	WAL-MART #1603	07/22/2010	$29.03
	CITY TRUE VALUE HARDWARE	07/22/2010	$34.24
	LOWES #03040	07/29/2010	$58.55
			$134.72
ROBERT E. TYNDALL	BAKER DIST CO 501	06/30/2010	$310.34
	ATLANTIC CONTROL PRODUCTS	06/30/2010	$1,950.00
	ECK SUPPLY CO 21	06/30/2010	$1,521.54
	HAGEMEYER NA #1	06/30/2010	$975.99
	HAGEMEYER NA #1	07/14/2010	$387.68
	SUPERIOR LAMP INC	07/19/2010	$1,616.45
	NAPA AUTO PARTS 1017426	07/20/2010	$27.93
			$6,789.93
ROBERT J BURDETTE	WAL-MART	07/07/2010	$49.35
			$49.35
ROBERT L SMITH	CLARENDON AUTO PARTS	07/23/2010	$30.21
			$30.21
ROBERT RUSSIAN	TRIANGLE TVHDW	07/13/2010	$141.22
	ACTION SPORTS - GR	07/22/2010	$100.00
	USPS 45364006429808128	07/26/2010	$44.00
	LOWES #00518	07/26/2010	$11.00
			$296.22
ROBERT V. SHIREY	FASTENAL CO-MO/TO	06/30/2010	$121.82
	LINE X OF THE CAROLINAS	06/29/2010	$2,072.50
	HALL MANUFACTURING, LL	06/30/2010	$187.33
	NANCE LWNMWR N SML ENG IN	07/01/2010	$19.71
	GUNNELLS MARINE UNLIMITED	07/13/2010	$49.21
	OREILLY AUTO 00014423	07/13/2010	$21.39
	GREENWOOD AUTO PARTS	07/13/2010	$50.00
	TESTMASTER OF AUGUSTA	07/19/2010	$532.65
	FASTENAL CO-RETAIL	07/20/2010	$64.78
	THE HOLLOWAY CO. INC.	07/20/2010	$236.93
	GREENSOUTH EQUIPMENT INC	07/20/2010	$14.10
	FASTENAL CO-MO/TO	07/21/2010	$479.50
	GEORGE BALLENTINE FORD	07/20/2010	$36.17
	GEORGE BALLENTINE FORD	07/22/2010	$86.61
	GREENSOUTH EQUIPMENT INC	07/22/2010	$14.48
	OREILLY AUTO 00014423	07/22/2010	$203.28
	GREENWOOD EQUIPMENT & REP	07/26/2010	$930.77
	OREILLY AUTO 00014423	07/27/2010	$33.96
	ADVANCE AUTO PARTS 5690	07/27/2010	$167.98
	ADVANCE AUTO PARTS 5690	07/27/2010	$16.39
	ADVANCE AUTO PARTS 5690	07/27/2010	$138.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	NANCE LWNMWR N SML ENG IN	07/27/2010	$300.14
	DURACO, INC	07/28/2010	$11.27
	THE HOLLOWAY CO. INC.	07/28/2010	$33.65
	DURACO, INC	07/29/2010	$354.11
			$6,177.29
ROBERT W. FULGHUM JR.	HEMINGWAY POWER EQUIPMENT	06/29/2010	$4.71
	WM SUPERCENTER	07/02/2010	$88.86
	WAL-MART #0621	07/15/2010	$11.34
	HEMINGWAY HARDWARE & SUP	07/19/2010	$14.97
	HALL SIGNS INC	07/26/2010	$512.00
			$631.88
RODGERS MAC GASKIN	MARSHALL'S MARINE INC	07/19/2010	$380.03
			$380.03
ROGER D. MCCALL	WW GRAINGER	06/29/2010	$496.08
	EPPS LAWN & GARDEN	07/06/2010	$224.25
	NORRIS SUPPLY CO	07/08/2010	$146.28
	BC CANNON CO INC	07/08/2010	$530.00
	BLUE EAGLE EQUIPMENT	07/12/2010	$735.96
	WHITE HORSE RD BLDG MATER	07/19/2010	$151.05
	THE HOME DEPOT 1104	07/19/2010	$315.53
	WAL-MART #0641	07/21/2010	$50.60
	LOWES #01718	07/21/2010	$64.74
	BEREA HARDWARE	07/22/2010	$64.83
	LOWES #00528	07/26/2010	$126.39
	WW GRAINGER	07/27/2010	$1,019.19
	HARRISON'S WORKWEAR	07/27/2010	$300.00
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$55.18
			$4,280.08
ROLAND L ALLEN	LOWES #00497	07/08/2010	$23.69
	THE HOME DEPOT 1118	07/08/2010	$26.75
			$50.44
RONALD A BURGESS	BROCK'S	07/06/2010	$200.00
	TRI-COUNTY RENTAL-E	07/06/2010	$16.29
	LOWES #00469	07/07/2010	$162.32
	PICKENS CULVERT AND PIPE	07/07/2010	$281.41
	LOWES #00469	07/08/2010	$100.30
	LOWES #00469	07/13/2010	$29.34
	RIDDLE FARM SUPPLY	07/15/2010	$99.51
	WW GRAINGER	07/16/2010	$146.89
	WW GRAINGER	07/16/2010	$73.45
	WW GRAINGER	07/16/2010	$73.45
	WW GRAINGER	07/16/2010	$160.74
	LOWES #00469	07/19/2010	$84.28
	LOWES #00469	07/20/2010	$155.81
	BROCK'S	07/22/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	TRI-COUNTY ACE BLDRS S	07/28/2010	$10.69
	LOWES #00469	07/29/2010	$25.37
			$1,719.85
RONALD A GARNER	JORDANS ACE HDWE	07/01/2010	$40.81
	FLINT EQUIP CO W COLUMB	07/01/2010	$42.56
	DIESEL POWER INC.	07/01/2010	$381.49
	NAPA AUTO PARTS-UNION	07/01/2010	$31.19
	OWENS LAWN AND GARDEN	07/01/2010	$104.36
	EXPRESS HYDRAULICS	07/02/2010	$186.56
	DYNA	07/02/2010	$338.05
	JORDANS ACE HDWE	07/06/2010	$4.03
	NAPA AUTO PARTS-UNION	07/06/2010	$5.17
	NAPA AUTO PARTS-UNION	07/06/2010	$25.31
	NAPA AUTO PARTS-UNION	07/06/2010	$106.74
	NAPA AUTO PARTS-UNION	07/07/2010	$26.16
	NAPA AUTO PARTS-UNION	07/08/2010	$3.87
	SNIDER TIRE INC 243	07/09/2010	$889.31
	NAPA AUTO PARTS-UNION	07/08/2010	$14.82
	SNIDER TIRE INC 343	07/09/2010	$375.60
	EXPRESS HYDRAULICS	07/20/2010	$93.95
	NAPA AUTO PARTS-UNION	07/20/2010	$14.72
	NAPA AUTO PARTS-UNION	07/20/2010	$28.59
	NAPA AUTO PARTS-UNION	07/20/2010	$10.27
	INTERSTATE EQUIPMENT	07/21/2010	$761.42
	NAPA AUTO PARTS-UNION	07/21/2010	$159.13
	INTERSTATE EQUIPMENT	07/21/2010	$219.75
	FARRELL CHEVROLET	07/22/2010	$29.40
	NAPA AUTO PARTS-UNION	07/22/2010	$12.59
	NAPA AUTO PARTS-UNION	07/23/2010	$169.58
	JORDANS ACE HDWE	07/27/2010	$12.21
	INTERSTATE EQUIPMENT	07/23/2010	$467.18
	ARROW EQUIPMENT 2	07/27/2010	$149.84
	NAPA AUTO PARTS-UNION	07/26/2010	$6.65
	OWENS LAWN AND GARDEN	07/26/2010	$101.22
	INTERSTATE EQUIPMENT CO	07/28/2010	$818.62
	FARRELL CHEVROLET	07/29/2010	$107.55
			$5,738.70
RONNIE BENENHALEY	INFINGER UNLIMITED	07/01/2010	$814.72
	ANDREWS SMALL ENGINES	07/08/2010	$57.19
	ROCHESTER IMPORTS INC	07/08/2010	$172.26
	JACKS NAME BRAND SHOES	07/09/2010	$70.20
	HYMAN PAPER CO.	07/09/2010	$413.31
	LOWES #00626	07/09/2010	$371.00
	SIMPSONS ACE HARDWARE	07/12/2010	$38.79
	SIMPSON ACE HDWE	07/14/2010	$1.35
	ANDREWS SMALL ENGINES	07/14/2010	$157.20

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Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED	07/13/2010	$270.89
	FERGUSON ENT #1187	07/19/2010	$40.50
	LOWES #00626	07/19/2010	$106.76
	LOWES #00626	07/21/2010	$66.26
	INFINGER UNLIMITED	07/20/2010	$167.42
	JACKS NAME BRAND SHOES	07/21/2010	$97.20
	INFINGER UNLIMITED	07/22/2010	$326.11
	SIMPSON ACE HDWE	07/27/2010	$37.79
	INFINGER UNLIMITED	07/27/2010	$157.98
	JACKS NAME BRAND SHOES	07/27/2010	$100.00
			$3,466.93
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	07/16/2010	$200.00
	FLINT TRADING, INC.	07/27/2010	$2,456.93
			$2,656.93
RONNIE M REYNOLDS	GRAYCO - LADY'S ISLAND	07/14/2010	$90.19
	LOWES #01521	07/27/2010	$256.59
	TRINITY INDUSTRIES	07/28/2010	$1,590.00
	CELLPHONESHOP.NET	07/28/2010	$104.03
			$2,040.81
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	07/20/2010	$229.79
			$229.79
RUDY A GERALD	TRACTOR SUPPLY #213	07/14/2010	$99.98
	GILSON COMPANY, INC.	07/14/2010	$155.20
	WILD WEST	07/14/2010	$100.00
			$355.18
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	07/01/2010	$173.99
	ROBBINS TIRE SERVI	07/01/2010	$72.80
	BENSON FORD MERCURY INC	07/01/2010	$118.13
	BROWN'S TIRE & MUFFLER	07/01/2010	$20.00
	KEVIN WHITAKER CHEVROLET	07/01/2010	$137.92
	BENSON FORD MERCURY INC	07/01/2010	$342.37
	ROBBINS TIRE SERVI	07/13/2010	$129.34
	ROBBINS TIRE SERVI	07/14/2010	$284.35
	ROBBINS TIRE SERVI	07/14/2010	$592.46
	ROBBINS TIRE SERVI	07/14/2010	$443.79
	BENSON FORD MERCURY INC	07/13/2010	$7.08
	BROWN'S TIRE & MUFFLER	07/13/2010	$189.02
	BENSON FORD MERCURY INC	07/14/2010	$346.72
	FLEETPRIDE 316 GREENVILLE	07/15/2010	$3.91
	CAROLINA INTL TRUCKS	07/14/2010	$120.00
	KEVIN WHITAKER CHEVROLET	07/15/2010	$73.34
	KEVIN WHITAKER CHEVROLET	07/15/2010	$4.00
	BATTERY SPECIALISTS	07/15/2010	$79.32
	BENSON FORD MERCURY INC	07/15/2010	$43.57
	CAROLINA INTL TRUCKS	07/19/2010	$29.39

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	07/15/2010	$65.00
	ROBBINS TIRE SERVI	07/20/2010	$183.51
	NAPA AUTO PARTS	07/20/2010	$45.98
	TRUCKPRO INC 022	07/20/2010	$22.74
	BATTERY SPECIALISTS	07/19/2010	$169.25
	ROBBINS TIRE SERVI	07/20/2010	$153.41
	KEVIN WHITAKER CHEVROLET	07/20/2010	$245.66
	SPRING SERV ALIGNME	07/20/2010	$15.34
	KEVIN WHITAKER CHEVROLET	07/20/2010	$147.45
	KEVIN WHITAKER CHEVROLET	07/20/2010	$17.99
	BENSON FORD MERCURY INC	07/26/2010	$179.00
	CLINE HOSE & HYDRAULICS	07/26/2010	$64.95
	CATO TRANSPORTATION	07/27/2010	$43.54
	ROBBINS TIRE SERVI	07/28/2010	$1,275.94
	ROBBINS TIRE SERVI	07/28/2010	$52.45
	BIG O DODGE CHRYSLER JEEP	07/28/2010	$226.29
	CATO TRANSPORTATION	07/28/2010	$152.47
	MCKINNEY DODGE	07/28/2010	$53.50
			$6,325.97
RYAN D. MILLER	TRI-COUNTY ACE BLDRS S	07/17/2010	$211.89
			$211.89
RYAN J KING	CAROLINA SUPPLY HOUSE INC	07/12/2010	$243.70
	CED 2446	07/20/2010	$153.85
	LOWES #02803	07/21/2010	$49.45
	CED 2446	07/21/2010	$407.91
	THE HOME DEPOT #8580	07/26/2010	$403.22
			$1,258.13
RYAN O. DANNELLY	CEMEX 1638	07/01/2010	$450.50
	USPS 45362602729803251	07/08/2010	$5.54
	BC CANNON CO INC	07/09/2010	$56.18
	PRO CHEM INC	07/09/2010	$366.66
	BC CANNON CO INC	07/09/2010	$821.50
	LOWES #00667	07/13/2010	$264.26
	USPS 45362602729803251	07/14/2010	$5.54
	WHITE HORSE RD BLDG MATER	07/14/2010	$83.63
	THE HOME DEPOT 1127	07/14/2010	$50.89
	EPPS LAWN & GARDEN	07/15/2010	$83.79
			$2,188.49
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	07/28/2010	$11.96
	HUNTER PIPE AND SUPPLY IN	07/28/2010	$137.23
	LOWES #01776	07/29/2010	$42.50
			$191.69
SAM L MILES	MIKE REICHENBACH FORD LI	06/30/2010	$1,016.22
	ALTMAN TRACTOR & EQUIPME	06/30/2010	$833.38
	ALTMAN TRACTOR & EQUIPME	06/30/2010	$424.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L MILES	KING CADILLAC OLDS GMC TR	07/01/2010	$41.85
	YARBOROUGH AUT00270017	07/01/2010	$13.12
	BOBBYS DIESEL INJECTION S	07/01/2010	$1,342.67
	ALTMAN TRACTOR & EQUIPME	07/06/2010	$148.22
	NATIONAL HARDWARE	07/06/2010	$13.54
	SOUTH FLORENCE UPHOLSTERY	07/13/2010	$275.00
	MIKE REICHENBACH FORD LI	07/13/2010	$719.62
	MIKE REICHENBACH FORD LI	07/14/2010	$24.70
	NATIONAL HARDWARE	07/14/2010	$17.11
	MURRAY CARQUEST AUTO PART	07/15/2010	$35.09
	LEE TRANSPORT	07/16/2010	$739.80
	VIZIBLE CHANGEZ COLLISION	07/16/2010	$604.68
	LEE TRANSPORT	07/16/2010	$739.80
	DURACO, INC	07/20/2010	$309.08
	NAPA AUTO PARTS	07/20/2010	$27.55
	NAPA AUTO PARTS	07/20/2010	$106.75
	MURRAY CARQUEST AUTO PART	07/21/2010	$12.27
	ALTMAN TRACTOR & EQUIPME	07/22/2010	$314.23
	KING CADILLAC OLDS GMC TR	07/23/2010	$143.25
	MURRAY CARQUEST AUTO PART	07/22/2010	$15.95
	AGRI SOUTH INC	07/22/2010	$28.03
	BLANCHARD MACHINERY	07/22/2010	$481.05
	FLORENCE HYDRAULICS	07/23/2010	$717.44
	NAPA AUTO PARTS	07/23/2010	$52.76
	NAPA AUTO PARTS	07/23/2010	$34.13
	MIKE REICHENBACH FORD LI	07/26/2010	$89.87
	ALTMAN TRACTOR & EQUIPME	07/26/2010	$24.26
	ASC VOLVO COLUMBIA	07/27/2010	$186.03
	KING CADILLAC OLDS GMC TR	07/27/2010	$36.08
	ASC VOLVO COLUMBIA	07/28/2010	$1,860.06
	ALTMAN TRACTOR & EQUIPME	07/27/2010	$37.96
	FASTENAL CO-RETAIL	07/29/2010	$21.96
	AGRI SOUTH INC	07/28/2010	$37.25
			$11,525.72
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	07/23/2010	$75.24
	FORMS AND SUPPLY - AOPD	07/26/2010	$6.42
			$81.66
SAMUEL E SPANN	FERGUSON ENT #1187	07/08/2010	$267.96
			$267.96
SAMUEL E. BREWER	KELLY'S SAW AND OUTDOOR E	06/30/2010	$18.13
	WHITE HARDWARE 35	07/14/2010	$141.69
	WHITE HARDWARE 35	07/19/2010	$9.58
	KELLY'S SAW AND OUTDOOR E	07/22/2010	$3.21
	WHITE HARDWARE 35	07/27/2010	$15.83
			$188.44
SAMUEL G COLLINS	THOMAS SUPPLY COMPANY INC	07/14/2010	$100.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL G COLLINS	CAROLINA SUPPLY HOUSE INC	07/28/2010	$294.47
			$394.70
SANDRA A KIZER	WW GRAINGER	06/29/2010	$311.91
	OFFICE MAX	06/30/2010	$134.43
	PORT CITY PAPER	06/30/2010	$394.82
	MSC INDUSTRIAL SUPPLY	06/30/2010	$696.32
	DORCHESTER TRACTOR COMPAN	07/01/2010	$112.44
	WEEKS DEPARTMENT STORE	07/02/2010	$400.00
	WEEKS DEPARTMENT STORE	07/02/2010	$100.00
	USPS 45770004729823390	07/02/2010	$10.66
	MSC INDUSTRIAL SUPPLY	07/02/2010	$63.40
	WEEKS DEPARTMENT STORE	07/02/2010	$100.00
	HUTTO ACE HARDWARE	07/08/2010	$41.31
	USPS 45770004729823390	07/08/2010	$44.00
	STAPLES 00108282	07/09/2010	$37.32
	HUTTO ACE HARDWARE	07/13/2010	$82.63
	NPC NEW PIG CORP	07/15/2010	$461.70
	MSC INDUSTRIAL SUPPLY	07/14/2010	$153.05
	NPC NEW PIG CORP	07/16/2010	$129.00
	MSC INDUSTRIAL SUPPLY	07/14/2010	$26.06
	INDUSTRIAL SOLUTIONS AND	07/16/2010	$2,407.25
	ABC PROPANE	07/16/2010	$75.40
	CVS PHARMACY #5548 Q03	07/15/2010	$24.82
	CVS PHARMACY #5548 Q03	07/16/2010	$6.52
	NAPA AUTO PARTS OF SUM	07/15/2010	$11.75
	TOSCO INDUSTRIAL SUPPL	07/19/2010	$331.48
	CARTERS AUTO PARTS	07/19/2010	$31.55
	KNIGHT'S PRECAST	07/19/2010	$253.59
	BEST BUY 00014282	07/20/2010	$205.16
	LOWES #00358	07/21/2010	$100.84
	RADIOSHACK DEA00009340	07/21/2010	$64.79
	USPS 45770004729823390	07/22/2010	$13.00
	RADIOSHACK DEA00009340	07/21/2010	$35.63
	AUTOZONE #4878	07/28/2010	$5.34
	ST GEORGE DMV 18	07/28/2010	$6.00
			$6,872.17
SANDRA A REID	HOKE DISTRIBUTING INC	07/07/2010	$274.03
	MCPC	07/09/2010	$451.84
	FORMS AND SUPPLY - AOPD	07/28/2010	$208.94
			$934.81
SANDRA C RILEY	TODD & MOORE	07/08/2010	$453.64
	JET-VAC SEWER EQUIPMENT	07/15/2010	$350.99
	TODD & MOORE	07/22/2010	$470.76
			$1,275.39
SANDRA T SAPP	LOWES #00639	07/05/2010	$11.30
	GAL GALLS INC	07/09/2010	$62.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T SAPP	GAL GALLS INC	07/09/2010	$28.70
	FORMS AND SUPPLY - AOPD	07/20/2010	$35.22
			$137.60
SCOTT FAULKENBERRY	CARQUEST 01013895	07/02/2010	$7.85
	CARQUEST 01013895	07/02/2010	$31.84
	SMALL ENGINE SUPPLY	07/02/2010	$40.72
	CARQUEST 01013895	07/02/2010	$65.56
	B AND B TIRE AND WHEEL	07/01/2010	$192.80
	CARQUEST 01013895	07/02/2010	$114.47
	CARQUEST 01013895	07/02/2010	$30.07
	CARQUEST 01013895	07/01/2010	$6.42
	B AND B TIRE AND WHEEL	07/01/2010	$246.10
	CARQUEST 01013895	07/02/2010	$60.80
	CARQUEST 01013895	07/02/2010	$41.64
	CARQUEST 01013895	07/06/2010	$301.28
	CARQUEST 01013895	07/07/2010	$64.29
	CARQUEST 01013895	07/07/2010	$79.42
	CARQUEST 01013895	07/07/2010	$67.50
	CARQUEST 01013895	07/09/2010	$16.51
	CARQUEST 01013895	07/09/2010	$309.29
	CARQUEST 01013895	07/09/2010	$12.83
	CARQUEST 01013895	07/12/2010	$56.40
	CARQUEST 01013895	07/12/2010	$35.60
	BOWERS USED PARTS INC	07/13/2010	$70.00
	SMALL ENGINE SUPPLY	07/14/2010	$85.40
	CARQUEST 01013895	07/14/2010	$21.37
	CARQUEST 01013895	07/14/2010	$13.26
	LANCASTER AUTO ELECTRI	07/15/2010	$243.40
	CARQUEST 01013895	07/16/2010	$133.49
	C AND C TIRE CO INC	07/16/2010	$64.95
	THE HOME DEPOT #8913	07/15/2010	$40.90
	CARQUEST 01013895	07/16/2010	$92.78
	CARQUEST 01013895	07/16/2010	$48.59
	CARQUEST 01013895	07/15/2010	$133.49
	CARQUEST 01013895	07/19/2010	$119.45
	CARQUEST 01013895	07/20/2010	$21.91
	CARQUEST 01013895	07/20/2010	$35.80
	CARQUEST 01013895	07/20/2010	$7.54
	CARQUEST 01013895	07/20/2010	$38.82
	CARQUEST 01013895	07/21/2010	$15.93
	SMALL ENGINE SUPPLY	07/21/2010	$61.86
	LANCASTER AUTO ELECTRI	07/21/2010	$393.40
	CARQUEST 01013895	07/22/2010	$83.74
	LEE TRANSPORT	07/26/2010	$25.92
	CARQUEST 01013895	07/26/2010	$20.49
	CARQUEST 01013895	07/27/2010	$20.02
	CARQUEST 01013895	07/28/2010	$105.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	07/28/2010	$31.54
			$3,711.32
SHARON K RHOADES	Randels Lawnmower Equipme	06/30/2010	$37.45
	FASTENAL CO-MO/TO	06/30/2010	$76.03
	AUTO PARTS OF BEAUFORT	06/29/2010	$93.95
	Randels Lawnmower Equipme	06/30/2010	$55.04
	AUTO PARTS OF BEAUFORT	06/29/2010	$115.70
	Randels Lawnmower Equipme	07/01/2010	$75.70
	NAPA AUTO PARTS 1017221	07/01/2010	$2.24
	Randels Lawnmower Equipme	07/01/2010	$151.56
	AUTO PARTS OF BEAUFORT	07/01/2010	$4.06
	AUTO PARTS OF BEAUFORT	07/01/2010	$2.15
	AUTO PARTS OF BEAUFORT	07/01/2010	$46.40
	AUTO PARTS OF BEAUFORT	07/01/2010	$8.29
	NAPA AUTO PARTS 1017221	07/06/2010	$7.94
	ROBERTS INTERNATIONAL	07/08/2010	$71.80
	NAPA AUTO PARTS 1017221	07/08/2010	$79.76
	AUTO PARTS OF BEAUFORT	07/07/2010	$3.63
	GRAYCO - LADY'S ISLAND	07/07/2010	$26.91
	AUTO PARTS OF BEAUFORT	07/07/2010	$77.23
	AUTO PARTS OF BEAUFORT	07/07/2010	$24.94
	NAPA AUTO PARTS 1017221	07/08/2010	$252.86
	ROBERTS INTERNATIONAL	07/08/2010	$22.79
	AUTO PARTS OF BEAUFORT	07/07/2010	$3.84
	AUTO PARTS OF BEAUFORT	07/08/2010	$69.74
	AUTO PARTS OF BEAUFORT	07/08/2010	$9.19
	AUTO PARTS OF BEAUFORT	07/09/2010	$10.38
	AUTO PARTS OF BEAUFORT	07/08/2010	$14.77
	NAPA AUTO PARTS 1017221	07/09/2010	$39.28
	AUTO PARTS OF BEAUFORT	07/09/2010	$30.59
	AUTO PARTS OF BEAUFORT	07/08/2010	$90.18
	AUTO PARTS OF BEAUFORT	07/09/2010	$18.52
	NAPA AUTO PARTS 1017221	07/12/2010	$14.98
	NAPA AUTO PARTS 1017221	07/12/2010	$5.14
	AUTO PARTS OF BEAUFORT	07/12/2010	$9.83
	CAROLINA GLASS LLC	07/12/2010	$216.00
	ALTMAN TRACTOR & EQUIPME	07/14/2010	$59.39
	AUTO AIR	07/14/2010	$293.31
	AUTO PARTS OF BEAUFORT	07/16/2010	$3.63
	AUTO AIR	07/15/2010	$80.78
	AUTO PARTS OF BEAUFORT	07/16/2010	$49.82
	NAPA AUTO PARTS 1017221	07/16/2010	$24.60
	AUTO PARTS OF BEAUFORT	07/15/2010	$21.42
	AUTO PARTS OF BEAUFORT	07/15/2010	$35.30
	NAPA AUTO PARTS 1017221	07/19/2010	$101.36
	VADEN OF BEAUFORT	07/19/2010	$14.42
	OC WELCH FORD L/M INC.	07/19/2010	$160.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	VADEN OF BEAUFORT	07/19/2010	$234.57
	AUTO PARTS OF BEAUFORT	07/19/2010	$15.41
	BEAUFORT GLASS CO.	07/20/2010	$38.46
	AUTO PARTS OF BEAUFORT	07/19/2010	$76.01
	VADEN OF BEAUFORT	07/21/2010	$8.73
	BARNARD TIRE CO INC	07/21/2010	$265.77
	ALLEN AND WEBB, INC.	07/21/2010	$456.86
	AUTO PARTS OF BEAUFORT	07/21/2010	$13.48
	AUTO PARTS OF BEAUFORT	07/21/2010	$5.97
	VADEN OF BEAUFORT	07/23/2010	$119.23
	AUTO PARTS OF BEAUFORT	07/23/2010	$17.95
	NAPA STORE 1017221	07/23/2010	$32.52
	AUTO PARTS OF BEAUFORT	07/22/2010	$12.39
	VADEN OF BEAUFORT	07/23/2010	$139.78
	NAPA STORE 1017221	07/23/2010	$31.44
	NAPA STORE 1017221	07/23/2010	$19.29
	AUTO PARTS OF BEAUFORT	07/22/2010	$54.56
	AUTO PARTS OF BEAUFORT	07/23/2010	$5.98
	BARNARD TIRE CO INC	07/26/2010	$237.40
	AUTO PARTS OF BEAUFORT	07/26/2010	$9.62
	AUTO PARTS OF BEAUFORT	07/26/2010	$5.34
	FERREE	07/27/2010	$374.60
	VADEN OF BEAUFORT	07/28/2010	$21.66
	NAPA STORE 1017221	07/28/2010	$1.49
	AUTO PARTS OF BEAUFORT	07/27/2010	$24.60
	JAMAR TECHNOLOGIES INC	07/28/2010	$205.66
	AUTO PARTS OF BEAUFORT	07/27/2010	$20.30
	VADEN OF BEAUFORT	07/29/2010	$226.73
	NAPA STORE 1017221	07/29/2010	$7.06
	AUTO PARTS OF BEAUFORT	07/28/2010	$14.27
	AUTO PARTS OF BEAUFORT	07/28/2010	$24.06
	AUTO PARTS OF BEAUFORT	07/28/2010	$8.98
	AUTO PARTS OF BEAUFORT	07/28/2010	$33.77
	NAPA STORE 1017221	07/29/2010	$20.07
			$5,397.45
SHARON L HAMPTON	ERVIN'S	06/29/2010	$57.68
	HALL MANUFACTURING, LL	06/29/2010	$117.57
	FRASIER TIRE S62800032	06/30/2010	$576.40
	CLARENDON AUTO PARTS	07/01/2010	$46.30
	CLARENDON AUTO PARTS	07/02/2010	$63.17
	WALKER TIRE	07/02/2010	$174.56
	SPARROW AND KENNEDY TR	07/06/2010	$121.77
	WALKER TIRE	07/06/2010	$59.60
	CLARENDON AUTO PARTS	07/06/2010	$141.51
	SPARROW AND KENNEDY TR	07/06/2010	$326.15
	HALL MANUFACTURING, LL	07/08/2010	$235.14
	FRASIER TIRE S62800032	07/07/2010	$151.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW AND KENNEDY TR	07/09/2010	$448.20
	LEE TRANSPORT	07/09/2010	$105.47
	CLARENDON AUTO PARTS	07/09/2010	$454.28
	FRASIER TIRE S62800032	07/08/2010	$1,698.50
	ALTMAN TRACTOR & EQUIPME	07/09/2010	$92.91
	WALKER TIRE	07/09/2010	$130.00
	CLARENDON AUTO PARTS	07/12/2010	$59.37
	INTERSTATE EQUIPMENT CO	07/12/2010	$238.60
	LEE TRANSPORT	07/13/2010	$60.03
	FRASIER TIRE S62800032	07/12/2010	$497.54
	WALKER TIRE	07/13/2010	$12.00
	STOKES CRAVEN FORD	07/13/2010	$422.00
	ERVIN'S	07/13/2010	$36.00
	CLARENDON AUTO PARTS	07/13/2010	$65.36
	FRASIER TIRE S62800032	07/14/2010	$273.36
	ERVIN'S	07/16/2010	$63.12
	SPARROW AND KENNEDY TR	07/15/2010	$448.20
	GOODLETT EQUIPMENT INC	07/16/2010	$14.27
	FRASIER TIRE S62800032	07/16/2010	$14.86
	WALKER TIRE	07/15/2010	$12.00
	INTERSTATE EQUIPMENT	07/16/2010	$185.17
	CLARENDON AUTO PARTS	07/16/2010	$815.70
	WALKER TIRE	07/19/2010	$25.00
	PROTHRO CHEVROLET	07/20/2010	$109.87
	TRUCK SUPPLY COMPANY O	07/21/2010	$315.44
	HALL MANUFACTURING, LL	07/28/2010	$443.16
	BOBS BODY SHOP	07/29/2010	$200.00
	TURNER`S CUSTOM AUTO GLAS	07/29/2010	$190.51
	CLARENDON AUTO PARTS	07/01/2010	$7.32
	NOR NORTHERN TOOL	07/08/2010	$126.57
	NATIONAL WELDERS #75	07/08/2010	$6.48
	CLARENDON AUTO PARTS	07/12/2010	$2.11
	CYCLESORB	07/14/2010	$270.00
	CLARENDON AUTO PARTS	07/13/2010	$12.94
	CLARENDON AUTO PARTS	07/15/2010	$25.91
	CLARENDON AUTO PARTS	07/21/2010	$45.18
	CLARENDON AUTO PARTS	07/27/2010	$3.77
	MOMAR INC.	07/29/2010	$381.47
			$10,383.84
SHARON LOGAN	CARQUEST 01013283	06/29/2010	$81.31
	CARQUEST 01013283	06/30/2010	$11.90
	CARQUEST 01013283	07/06/2010	$43.89
	CARQUEST 01013283	07/06/2010	$15.70
	CARQUEST 01013283	07/06/2010	$16.09
	CARQUEST 01013283	07/06/2010	$16.76
	CARQUEST 01013283	07/06/2010	$8.93
	CARQUEST 01013283	07/06/2010	$7.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	CARQUEST 01013283	07/06/2010	$7.03
	CARQUEST 01013283	07/06/2010	$99.83
	CARQUEST 01013283	07/07/2010	$36.90
	CARQUEST 01013283	07/07/2010	$67.81
	CARQUEST 01013283	07/07/2010	$38.81
	CARQUEST 01013283	07/07/2010	$51.01
	CARQUEST 01013283	07/08/2010	$38.81
	CARQUEST 01013283	07/08/2010	$108.02
	CARQUEST 01013283	07/12/2010	$9.22
	CARQUEST 01013283	07/12/2010	$43.87
	CARQUEST 01013283	07/12/2010	$29.51
	CARQUEST 01013283	07/12/2010	$17.58
	CARQUEST 01013283	07/12/2010	$235.68
	CARQUEST 01013283	07/13/2010	$61.10
	CARQUEST 01013283	07/13/2010	$10.13
	CARQUEST 01013283	07/14/2010	$16.02
	CARQUEST 01013283	07/19/2010	$43.86
	CARQUEST 01013283	07/20/2010	$16.09
	CARQUEST 01013283	07/21/2010	$233.51
	CARQUEST 01013283	07/22/2010	$92.84
	CARQUEST 01013283	07/22/2010	$144.97
	CAMDEN PARTS & PROPANE	07/26/2010	$126.01
	MID CAROLINA ENVIRO EQUIP	07/26/2010	$469.58
	CARQUEST 01013283	07/26/2010	$43.54
	MID CAROLINA ENVIRO EQUIP	07/26/2010	$245.91
	LOWES #01751	07/28/2010	$36.04
	CARQUEST 01013283	07/27/2010	$16.21
	SPARROW AND KENNEDY TR	07/27/2010	$369.09
	CARQUEST 01013283	07/28/2010	$128.38
	LUGOFF FORD LINCOLN MERCU	07/29/2010	$158.53
	TURNER`S CUSTOM AUTO GLAS	07/29/2010	$271.16
	JP AUTOMOTIVE	07/27/2010	$138.39
	JP AUTOMOTIVE	07/27/2010	$31.77
			$3,638.82
SHEILA M MORRIS	HILL TIRE CENTER	07/02/2010	$1,131.33
	CARQUEST 01013036	07/02/2010	$12.07
	CARQUEST 01013036	07/01/2010	$199.22
	CARQUEST 01013036	07/02/2010	$53.40
	R & B SUPPLY COMPANY	07/02/2010	$95.95
	CARQUEST 01013036	07/01/2010	$192.64
	CARQUEST 01013036	07/06/2010	$2.29
	CARQUEST 01013036	07/06/2010	$75.63
	CARQUEST 01013036	07/06/2010	$105.87
	CARQUEST 01013036	07/06/2010	$12.56
	CARQUEST 01013036	07/06/2010	$29.29
	CARQUEST 01013036	07/06/2010	$15.73
	CARQUEST 01013036	07/07/2010	$5.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FASTENAL CO-MO/TO	07/08/2010	$143.35
	CARQUEST 01013036	07/07/2010	$74.26
	FRASIER TIRE S62800032	07/07/2010	$380.92
	CARQUEST 01013036	07/07/2010	$6.71
	INDUSTRIAL TRACTOR	07/09/2010	$199.72
	WALTERBORO DO IT B	07/09/2010	$4.91
	HILL TIRE CENTER	07/09/2010	$94.07
	CAROLINA RIM & WHEEL CO	07/09/2010	$45.97
	HILL TIRE CENTER	07/09/2010	$130.68
	HILL TIRE CENTER	07/09/2010	$130.68
	CARQUEST 01013036	07/08/2010	$12.16
	CARQUEST 01013036	07/08/2010	$15.70
	NAPA AUTO PARTS OF WAL	07/08/2010	$3.73
	CUMMINGS OIL PLANT	07/09/2010	$113.29
	WESTBURY ACE HARDWARE	07/09/2010	$4.04
	CARQUEST 01013036	07/09/2010	$16.05
	CARQUEST 01013036	07/12/2010	$15.05
	CARQUEST 01013036	07/12/2010	$168.28
	GRIDIRON LLC	07/12/2010	$297.81
	ALAMO SALES CORP	07/13/2010	$138.00
	ALLEN AND WEBB, INC.	07/14/2010	$249.10
	CARQUEST 01013036	07/14/2010	$1.57
	CLASSIC FORD OF COLUMBIA	07/14/2010	$16.88
	NAPA AUTO PARTS OF WAL	07/14/2010	$117.41
	ALLEN AND WEBB, INC.	07/14/2010	$238.50
	CARQUEST 01013036	07/14/2010	$40.92
	LOW COUNTRY MACHINERY IN	07/14/2010	$334.52
	CARQUEST 01013036	07/16/2010	$25.86
	NAPA AUTO PARTS OF WAL	07/16/2010	$3.46
	CARQUEST 01013036	07/16/2010	$124.40
	STEEN ENTERPRISES	07/15/2010	$30.53
	LOW COUNTRY MACHINERY IN	07/19/2010	$261.91
	PALMETTO FORD PARTS &	07/20/2010	$6.15
	NAPA AUTO PARTS OF WAL	07/20/2010	$11.38
	CARQUEST 01013036	07/20/2010	$10.36
	CARQUEST 01013036	07/20/2010	$14.21
	CARQUEST 01013036	07/20/2010	$3.94
	LEE TRANSPORT	07/21/2010	$47.73
	CARQUEST 01013036	07/20/2010	$11.93
	CARQUEST 01013036	07/20/2010	$12.70
	CAMPBELL BROWN INC	07/20/2010	$37.92
	CARQUEST 01013036	07/20/2010	$16.31
	NAPA AUTO PARTS OF WAL	07/21/2010	$42.29
	FRASIER TIRE S62800032	07/21/2010	$398.45
	CARQUEST 01013036	07/23/2010	$107.06
	PUBLIC WORKS EQUIPMENT	07/23/2010	$161.30
	CARQUEST 01013036	07/23/2010	$3.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	07/23/2010	$25.31
	CARQUEST 01013036	07/23/2010	$35.88
	CARQUEST 01013036	07/23/2010	$6.71
	LEE TRANSPORT	07/23/2010	$47.58
	CARQUEST 01013036	07/26/2010	$16.21
	ALLEN AND WEBB, INC.	07/26/2010	$56.39
	CARQUEST 01013036	07/26/2010	$16.44
	CARQUEST 01013036	07/26/2010	$7.78
	SEA ISLAND EQUIPMENT INC	07/27/2010	$699.90
	CARQUEST 01013036	07/27/2010	$62.45
	CARQUEST 01013036	07/27/2010	$6.08
	SHELL OIL 20566836569	07/07/2010	$38.19
	CARQUEST 01013036	07/28/2010	$8.85
			$7,284.12
SHERRI L. MCCLARY	TRACTOR-SUPPLY-CO #0453	07/10/2010	$21.39
	ALLEN PRECISION EQUIP	07/28/2010	$177.24
			$198.63
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	07/09/2010	$157.02
	BEST BUY 00002642	07/12/2010	$58.84
	FORMS AND SUPPLY - AOPD	07/12/2010	$4.85
	VERIZON WRLS 0389401	07/16/2010	$29.98
	IMAGING TECHNOLOGIES 313	07/22/2010	$33.17
	ADOBE SYSTEMS, INC.	07/26/2010	$1,890.43
	FORMS AND SUPPLY - AOPD	07/28/2010	$46.76
			$2,221.05
SHERRY BOYD	FORMS AND SUPPLY - AOPD	06/30/2010	$143.20
	FORMS AND SUPPLY - AOPD	07/15/2010	$52.87
			$196.07
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	07/28/2010	$39.79
	FORMS AND SUPPLY - AOPD	07/28/2010	$7.80
			$47.59
SHIRLEY A HUNTER	ALLEN PRECISION EQUIP	07/07/2010	$99.33
	TRADO SUPPLIES INC	07/19/2010	$549.50
	THE LUMBER YARD	07/21/2010	$898.00
	HWY 28 FARM & GARDEN	07/21/2010	$44.14
			$1,590.97
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	06/30/2010	$516.30
	LOWES #03026	07/05/2010	$14.95
	USPS 45180402029801016	07/06/2010	$558.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$862.30
			$1,951.55
SILAS C CRAVEN JR	WALTERBORO DO IT B	06/30/2010	$10.26
	FASTENAL CO-RETAIL	06/30/2010	$13.08
	LOVE CHEVROLET PARTS AND	07/08/2010	$226.91
	CLASSIC FORD OF COLUMBIA	07/09/2010	$111.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HELM PUBLICATION	07/08/2010	$535.00
	SHELL OIL 20566836569	06/22/2010	$147.12
	CARQUEST 01013036	07/08/2010	$13.87
	LMC CROSS	07/13/2010	$108.89
	HILL TIRE CENTER	07/14/2010	$410.32
	HILL TIRE CENTER	07/14/2010	$930.90
	GERALD'S ALIGNMENT	07/14/2010	$985.00
	CARQUEST 01013036	07/15/2010	$9.92
	LEE TRANSPORT	07/19/2010	$58.36
	LOVE CHEVROLET PARTS AND	07/19/2010	$76.15
	CARQUEST 01013036	07/19/2010	$10.65
	REYNOLDS WARREN EQUIPM	07/20/2010	$73.74
	BLANCHARD MACHINERY	07/20/2010	$222.60
	ALLEN AND WEBB, INC.	07/19/2010	$277.00
	CARQUEST 01013036	07/19/2010	$10.65
	WESTBURY ACE HARDWARE	07/21/2010	$13.89
	ALCAM	07/20/2010	$110.06
	CARQUEST 01013036	07/22/2010	$51.66
	CARQUEST 01013036	07/23/2010	$14.95
	WESTBURY ACE HARDWARE	07/26/2010	$4.59
	ALCAM	07/25/2010	$200.61
	HILL TIRE CENTER	07/26/2010	$258.80
	HILL TIRE CENTER	07/27/2010	$14.95
	HILL TIRE CENTER	07/27/2010	$221.20
	SWEAT IMP INC	07/27/2010	$12.01
	GERALD'S ALIGNMENT	07/27/2010	$65.00
			$5,199.69
SIMON B FORBES	DAWSON LUMBER COMPANY	06/29/2010	$27.98
	FORNEY LLC	06/30/2010	$12.35
	FORNEY LLC	06/30/2010	$38.00
	THOMAS SUPPLY COMPANY INC	06/30/2010	$51.43
	THOMAS SUPPLY COMPANY INC	06/30/2010	$317.86
	STAPLESCONTRACTCOMMERCIAL	07/08/2010	$454.66
	STAPLESCONTRACTCOMMERCIAL	07/14/2010	$400.68
	OFFICEMAX CT IN#752556	07/20/2010	$63.78
	STAPLESCONTRACTCOMMERCIAL	07/20/2010	$77.57
	ENGINEERSUPPLY COM	07/27/2010	$286.39
	USPS 45332004429804572	07/27/2010	$110.00
	WM SUPERCENTER	07/27/2010	$65.95
	THE HOME DEPOT 1122	07/27/2010	$151.18
	HUMBOLDT MANUFACTURING	07/29/2010	$79.02
			$2,136.85
STACY JACKSON	FORMS AND SUPPLY - AOPD	07/01/2010	$442.79
	FORMS AND SUPPLY - AOPD	07/01/2010	$497.98
	MAJOR BUSINESS MACHINE	07/21/2010	$244.58
			$1,185.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	SOUTH CAROLINA SAFETY CO	07/07/2010	$257.26
			$257.26
STANLEY E SHEALY	PUBLIX #656	07/01/2010	$4.00
	PUBLIX #656	07/06/2010	$4.00
	PUBLIX #656	07/07/2010	$4.00
	PUBLIX #656	07/08/2010	$4.00
	PUBLIX #656	07/19/2010	$2.50
	PUBLIX #656	07/20/2010	$4.00
	PUBLIX #656	07/21/2010	$4.00
	PUBLIX #656	07/22/2010	$4.00
	PUBLIX #656	07/26/2010	$4.00
	PUBLIX #656	07/28/2010	$2.50
	PUBLIX #656	07/29/2010	$2.50
			$39.50
STANLEY MARTIN	STAPLES 00111807	07/07/2010	$39.49
	MSC INDUSTRIAL SUPPLY	07/08/2010	$30.45
	MSC INDUSTRIAL SUPPLY	07/09/2010	$23.91
	ENVIRONMENTAL SAFETY SALE	07/21/2010	$398.56
	FAMILY DOLLAR #111	07/26/2010	$9.54
	CALIFORNIA CONTRACTORS SU	07/26/2010	$71.60
	STAPLES 00111807	07/26/2010	$72.03
			$645.58
STEPHANIE D BROWN	LOWES #00728	07/06/2010	$343.84
	TINT-PLUS	07/07/2010	$25.00
	USPS 45020006229807476	07/14/2010	$59.50
	IPC SUPPLY, INC.	07/16/2010	$61.00
	ELLIS BICYCLE SHOP	07/19/2010	$8.48
	STILES HEATING AND COOLIN	07/23/2010	$85.00
	FORMS AND SUPPLY - AOPD	07/26/2010	$51.75
	SUNBELT RENTALS #514	07/28/2010	$201.40
	CAROLINA CHAIN AND CABLE	07/28/2010	$207.08
			$1,043.05
STEPHEN R WAGONER	MANN TOOL & SUPPLY INC	07/06/2010	$405.71
	ANIXTER INC	07/26/2010	$139.00
			$544.71
STEPHEN TAYLOR	NORTHERN TOOL EQUIP-SC	07/07/2010	$64.19
	THE HOME DEPOT 1114	07/12/2010	$32.07
			$96.26
STEPHEN V. ELLIS	NORRIS MERCHANDISE	07/19/2010	$493.50
	BUFORD ST ACE HARDWARE	07/20/2010	$34.22
			$527.72
STEVE A WAITERS	HARTSVILLE OUTDOOR EQUIPM	07/02/2010	$18.63
	SEARS DEALER 3887	07/13/2010	$323.99
	HARTSVILLE ARMY NAVY	07/15/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$442.62
STEVEN C HENDERSON	WW GRAINGER	07/21/2010	$503.97
	REOS ENTERPRISES	07/22/2010	$448.18
	PICKENS CULVERT AND PIPE	07/26/2010	$189.80
	WORK AREA PROTECTION	07/27/2010	$2,484.00
			$3,625.95
STEVEN FLOYD	WM SUPERCENTER	07/09/2010	$4.53
	H & F HARDWARE	07/13/2010	$16.56
	WM SUPERCENTER	07/14/2010	$31.01
			$52.10
STEVEN L. LITTLEJOHN	FASTENAL CO-RETAIL	07/01/2010	$27.45
	TIE WRAPS COM INC	07/08/2010	$207.35
	SHUMAN OWENS SUPPLY CO IN	07/16/2010	$67.14
	BATTERIES PLUS	07/21/2010	$364.93
	BATTERIES PLUS	07/21/2010	$164.77
	BATTERIES PLUS	07/21/2010	$72.23
	GEORGIA TELECOM SUPPLY	07/22/2010	$446.32
	SHEALY ELECT 803-227-0599	07/23/2010	$325.28
			$1,675.47
STEVEN W GWINN	VERIZON WRLS 03892-01	07/20/2010	$18.74
			$18.74
SUSAN JOHNSTON	ZEP MANUFACTURING	07/20/2010	$1,766.30
			$1,766.30
SUSAN MORRIS	SC.GOV	07/27/2010	$50.00
			$50.00
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	06/29/2010	$574.48
	WALTERBORO RENTAL EQUIP	06/29/2010	$68.93
	CUMMINGS OIL PLANT	06/29/2010	$134.33
	THE REMBERT CO INC	06/30/2010	$322.01
	WALTERBORO DO IT B	07/06/2010	$40.66
	CARQUEST 01013036	07/07/2010	$5.32
	LINDER INDSTRL-N. CHARLES	07/12/2010	$362.81
	WW GRAINGER	07/12/2010	$57.78
	FRASIER TIRE S62800040	07/12/2010	$59.16
	NBF NATL BIZ FURNITURE	07/15/2010	$612.00
	CARQUEST 01013036	07/14/2010	$2.11
	CARQUEST 01013036	07/15/2010	$2.34
	CARQUEST 01013036	07/15/2010	$73.38
	WALTERBORO RENTAL EQUIP	07/15/2010	$16.04
	CARQUEST 01013036	07/15/2010	$2.15
	USPS 45914004829805314	07/19/2010	$61.60
	CARQUEST 01013036	07/19/2010	$43.22
	CARQUEST 01013036	07/19/2010	$69.61
	HILL TIRE CENTER	07/19/2010	$228.59
	HILL TIRE CENTER	07/19/2010	$215.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	07/19/2010	$44.28
	CARQUEST 01013036	07/19/2010	$14.97
	HILL TIRE CENTER	07/21/2010	$221.69
	CAROLINA TEXTILE RECYCLIN	07/22/2010	$120.00
	CARQUEST 01013036	07/22/2010	$90.71
	HILL TIRE CENTER	07/22/2010	$140.39
	CARQUEST 01013036	07/22/2010	$5.32
	ATCO MANUFACTURING COMPAN	07/23/2010	$708.17
	ACTIVE FOREVER	07/27/2010	$97.74
	WESTBURY ACE HARDWARE	07/27/2010	$304.70
	CARQUEST 01013036	07/26/2010	$55.73
	WALTERBORO RENTAL EQUIP	07/27/2010	$88.28
	NAPA AUTO PARTS OF WAL	07/27/2010	$9.48
	WM SUPERCENTER	07/27/2010	$168.54
	TRIPLE T	07/28/2010	$11.40
	DIVERSIFIED RECYCL	07/29/2010	$775.12
	FORMS AND SUPPLY - AOPD	07/28/2010	$110.91
	CORBETTS RADIATOR SHOP	07/28/2010	$155.15
			$6,074.99
SUZETTE S PORTER	CAROLINA FIRE SAFETY	07/27/2010	$379.85
			$379.85
TABITHA GARDNER	WW GRAINGER	07/20/2010	$632.88
	REA CONTRACTING 73041	07/26/2010	$1,070.00
	MOMAR INC.	07/29/2010	$334.92
			$2,037.80
TABITHA W GARDNER	MOMAR INC.	06/30/2010	$236.39
	LABSAFE 1015740290	07/03/2010	$237.87
	TOSCO INDUSTRIAL SUPPL	07/13/2010	$161.35
	PALMETTO SPECIALITY	07/19/2010	$736.74
	STAPLES DIRECT00209411	07/21/2010	$319.64
	GEDDINGS DO IT BES	07/23/2010	$31.57
			$1,723.56
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	06/29/2010	$47.69
	FORMS AND SUPPLY - AOPD	07/01/2010	$14.87
	FORMS AND SUPPLY - AOPD	07/08/2010	$50.25
	FORMS AND SUPPLY - AOPD	07/12/2010	$57.21
	FORMS AND SUPPLY - AOPD	07/28/2010	$48.80
			$218.82
TAMI REED	CORRUGATED CONTAINERS INC	07/27/2010	$32.24
			$32.24
TAMMY T KITCHINGS	ADVANCED IMAGING SYSTEMS	07/01/2010	$476.25
	FORMS AND SUPPLY - AOPD	07/01/2010	$5.64
	SMITH RUBBER STAMP & SEAL	07/16/2010	$7.89
	FORMS AND SUPPLY - AOPD	07/20/2010	$179.33
	SMITH RUBBER STAMP & SEAL	07/20/2010	$6.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY T KITCHINGS	CORRUGATED CONTAI01 OF 01	07/23/2010	$85.60
	FORMS AND SUPPLY - AOPD	07/22/2010	$293.12
			$1,054.67
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	07/07/2010	$183.18
	HERALD OFFICE SUPPLY INC	07/27/2010	$53.01
	N.A.P.A. PUBLICATION	07/27/2010	$26.53
			$262.72
TENESHALA D CUNNINGHAM	USPS 45738006635336932	06/30/2010	$5.71
	NSC NORTHERN SAFETY CO	06/30/2010	$164.55
	NSC NORTHERN SAFETY CO	06/30/2010	$674.20
	ALCAM	06/30/2010	$146.42
	STAPLS7063983954000001	07/01/2010	$198.80
	SUNBELT RENTALS #082	07/06/2010	$223.83
	ALCAM	07/06/2010	$79.12
	STAPLS7064188384000001	07/09/2010	$38.39
	OWENS SUPPLY COMPANY INC	07/15/2010	$122.99
	OFFICEMAX CT IN#716990	07/16/2010	$131.42
	KIMBALL MIDWEST	07/21/2010	$72.12
	ALAMO SALES CORP	07/23/2010	$200.88
	VERIZON WRLS 29805-01	07/22/2010	$613.86
	VERIZON WRLS 29805-01	07/26/2010	$292.37
			$2,964.66
TERESA E LANGSTON	CHEROKEE FEED	07/02/2010	$37.75
	PIEDMONT GLOVE AND SAFETY	07/09/2010	$138.24
	FORMS AND SUPPLY - AOPD	07/09/2010	$224.97
	LAWSON PRODUCTS	07/12/2010	$88.61
	FLINT TRADING, INC.	07/12/2010	$317.52
	LIPSCOMB CONCRETE CONST C	07/13/2010	$2,060.64
	UNTD RNTLS 180214	07/13/2010	$93.55
	WAL-MART #0638	07/13/2010	$77.20
	BLANCHARD MACHINERY	07/27/2010	$83.27
	PIEDMONT GLASS AND MIRROR	07/29/2010	$231.34
			$3,353.09
TERESA L TUCKER	LOWES #01066	06/30/2010	$16.03
	S & S WELDING AND FABRICA	07/01/2010	$30.00
	NSC NORTHERN SAFETY CO	07/01/2010	$272.73
	NSC NORTHERN SAFETY CO	07/01/2010	$223.82
	FASTENAL CO-MO/TO	07/08/2010	$8.80
	LOWES #01066	07/08/2010	$153.10
	LOWES #01066	07/08/2010	$39.86
	FASTENAL CO-MO/TO	07/08/2010	$8.80
	OSWALD WHOLESALE LUMBER I	07/08/2010	$282.98
	B & L RENTAL & SALES	07/09/2010	$42.71
	SHERWIN WILLIAMS #2191	07/13/2010	$181.79
	NEW SOUTH SUPPLY #1	07/12/2010	$132.47
	PALMETTO PROPANE 2	07/15/2010	$69.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	HARDAWAY HCC CREDIT	07/16/2010	$1,121.37
	WW GRAINGER	07/15/2010	$440.67
	WW GRAINGER	07/20/2010	$34.13
	TYLER BROTHERS	07/20/2010	$85.59
	WW GRAINGER	07/20/2010	$68.27
	B & L RENTAL & SALES	07/19/2010	$65.28
	PROTECTION SERVICES IN	07/21/2010	$642.00
	FLINT EQUIP CO W COLUMB	07/22/2010	$708.12
	PALMETTO PROPANE 2	07/23/2010	$46.01
	CALIFORNIA CONTRACTORS SU	07/27/2010	$119.80
	PALMETTO LAWN & LEISURE I	07/28/2010	$91.66
			$4,885.01
TERESA M. CODY	STEVENSON WEIR INC	07/01/2010	$1,748.38
	CAROLINA ELECTRICAL	07/07/2010	$408.74
	THE HOME DEPOT 1114	07/08/2010	$58.36
	LOWES #01776	07/15/2010	$10.13
	BOYD TIRE & APPLIANCE	07/15/2010	$338.97
	WAL-MART #4593	07/15/2010	$2.65
	USPS 45752009132308371	07/21/2010	$132.00
	WM SUPERCENTER	07/27/2010	$155.15
	LOWES #01776	07/27/2010	$420.66
			$3,275.04
TERRI W BARR	FORMS AND SUPPLY - AOPD	07/08/2010	$67.65
	OFFICE DEPOT #2349	07/14/2010	$26.82
	FORMS AND SUPPLY - AOPD	07/15/2010	$51.17
			$145.64
TERRY A FALKOWSKI	SPARROW & KENNEDY TRACTOR	06/29/2010	$20.52
	HOODS WELDING	06/29/2010	$330.00
	PARKS AUTO PARTS-MC	06/30/2010	$128.80
	PARKS AUTO PARTS-MC	06/30/2010	$84.84
	CUMMINS ATLANTIC #7	07/01/2010	$154.36
	ATLANTIC COAST AUTO	06/30/2010	$23.98
	ATLANTIC COAST AUTO	06/30/2010	$17.29
	ATLANTIC COAST AUTO	06/30/2010	$33.51
	ASC VOLVO N CHARLES	07/01/2010	$106.57
	BLANCHARD MACHINERY	07/01/2010	$198.77
	ATLANTIC COAST AUTO	07/01/2010	$22.74
	SPARROW & KENNEDY TRACTOR	07/01/2010	$27.00
	ATLANTIC COAST AUTO	07/01/2010	$6.39
	ATLANTIC COAST AUTO	07/06/2010	$39.05
	PARKS AUTO PARTS-MC	07/07/2010	$70.32
	ATLANTIC COAST AUTO	07/06/2010	$10.56
	DRIGGERS SMALL ENGINE	07/06/2010	$55.77
	PARKS AUTO PARTS-MC	07/07/2010	$24.84
	ATLANTIC COAST AUTO	07/06/2010	$16.78
	ATLANTIC COAST AUTO	07/06/2010	$37.82

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/07/2010	$18.52
	CUMMINS ATLANTIC #2	07/07/2010	$24.20
	ATLANTIC COAST AUTO	07/07/2010	$2.65
	ATLANTIC COAST AUTO	07/07/2010	$21.69
	ATLANTIC COAST AUTO	07/07/2010	$11.16
	HOODS WELDING	07/07/2010	$490.00
	ATLANTIC COAST AUTO	07/07/2010	$34.93
	ATLANTIC COAST AUTO	07/07/2010	$18.74
	ATLANTIC COAST AUTO	07/07/2010	$26.90
	ATLANTIC COAST AUTO	07/08/2010	$6.45
	ATLANTIC COAST AUTO	07/08/2010	$10.90
	PARKS AUTO PARTS-MC	07/13/2010	$10.02
	PARKS AUTO PARTS-MC	07/14/2010	$153.27
	TRACTOR SUPPLY # 1349	07/14/2010	$5.49
	ATLANTIC COAST AUTO	07/13/2010	$9.47
	PARKS AUTO PARTS-MC	07/14/2010	$24.93
	ATLANTIC COAST AUTO	07/13/2010	$9.95
	LOVE CHEVROLET PARTS AND	07/14/2010	$938.42
	ATLANTIC COAST AUTO	07/13/2010	$12.18
	PARKS AUTO PARTS-MC	07/15/2010	$24.84
	PARKS AUTO PARTS-MC	07/15/2010	$21.05
	PARKS AUTO PARTS-MC	07/15/2010	$10.41
	PARKS AUTO PARTS-MC	07/15/2010	$66.33
	PARKS AUTO PARTS-MC	07/15/2010	$48.66
	ALLIED AUTO ELECTRIC INC	07/14/2010	$246.71
	PARKS AUTO PARTS-MC	07/15/2010	$160.68
	ATLANTIC COAST AUTO	07/15/2010	$10.99
	ATLANTIC COAST AUTO	07/15/2010	$17.44
	INDUSTRIAL TRACTOR	07/19/2010	$78.52
	WOODY BILTON FORD PART	07/20/2010	$232.25
	MILLENNIUM BATTERY EXPRES	07/19/2010	$95.91
	MILLENNIUM BATTERY EXPRES	07/19/2010	$191.81
	PARKS AUTO PARTS-MC	07/20/2010	$19.31
	LMC CROSS	07/20/2010	$306.05
	ATLANTIC COAST AUTO	07/20/2010	$5.76
	ATLANTIC COAST AUTO	07/20/2010	$2.77
	ATLANTIC COAST AUTO	07/20/2010	$22.74
	ASC VOLVO N CHARLES	07/21/2010	$63.21
	DICK SMITH CHEVROLET	07/20/2010	$94.35
	PARKS AUTO PARTS-MC	07/21/2010	$24.51
	FLEET CONCEPTS OF CHAR	07/21/2010	$18.92
	ATLANTIC COAST AUTO	07/21/2010	$21.88
	ATLANTIC COAST AUTO	07/21/2010	$4.39
	ATLANTIC COAST AUTO	07/21/2010	$126.69
	PARKS AUTO PARTS-MC	07/22/2010	$89.52
	BLANCHARD MACHINERY	07/22/2010	$394.83
	GENERAL DIESEL	07/22/2010	$134.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	FLEET CONCEPTS OF CHAR	07/21/2010	$18.92
	ATLANTIC COAST AUTO	07/21/2010	$2.65
	PUBLIC WORKS EQUIPMENT	07/23/2010	$261.82
	MILLENNIUM BATTERY EXPRES	07/22/2010	$155.09
	ATLANTIC COAST AUTO	07/22/2010	$17.81
	ATLANTIC COAST AUTO	07/22/2010	$11.54
	PARKS AUTO PARTS-MC	07/26/2010	$28.13
	BLANCHARD MACHINERY	07/26/2010	$24.92
	PARKS AUTO PARTS-MC	07/26/2010	$376.82
	TRINITY INDUSTRIES	07/26/2010	$1,000.00
	LOVE CHEVROLET PARTS AND	07/26/2010	$183.72
	WOODY BILTON FORD PART	07/26/2010	$138.59
	WOODY BILTON FORD PART	07/27/2010	$83.11
	ATLANTIC COAST AUTO	07/26/2010	$25.69
	DICK SMITH CHEVROLET	07/26/2010	$48.84
	ATLANTIC COAST AUTO	07/26/2010	$10.56
	ATLANTIC COAST AUTO	07/26/2010	$23.50
	MILLENNIUM BATTERY EXPRES	07/26/2010	$287.72
	PARKS AUTO PARTS-MC	07/28/2010	$181.63
	WOODY BILTON FORD PART	07/28/2010	$83.81
	MILLENNIUM BATTERY EXPRES	07/26/2010	$191.81
	PARKS AUTO PARTS-MC	07/28/2010	$15.55
	LOVE CHEVROLET PARTS AND	07/28/2010	$265.98
	BLANCHARD MACHINERY	07/27/2010	$22.15
	ATLANTIC COAST AUTO	07/28/2010	$10.90
	THORNLEY OUTBOARDS, INC	07/28/2010	$196.51
	ATLANTIC COAST AUTO	07/28/2010	$22.74
	DOUGHERTY EQUIPMENT CO	07/23/2010	$245.45
	MILLENNIUM BATTERY EXPRES	07/27/2010	$191.81
	ATLANTIC COAST AUTO	07/28/2010	$2.41
			$9,905.14
THOMAS A. GUEST	BROOKER TV HARDWARE	06/30/2010	$100.00
	NSC NORTHERN SAFETY CO	06/30/2010	$27.35
	GAL GALLS INC	07/09/2010	$46.37
			$173.72
THOMAS JENNINGS	LOWES #00433	06/30/2010	$31.00
			$31.00
THOMAS W WOOD JR	LAURENS LUMBER CO.	07/06/2010	$81.32
	LAURENS LUMBER CO.	07/06/2010	$11.32
	WW GRAINGER	07/06/2010	$653.93
	ROBERTSON'S ACE HARDWA	07/07/2010	$242.12
	ROBERTSON'S ACE HARDWA	07/07/2010	$210.34
	WW GRAINGER	07/06/2010	$247.25
	KINGS OUTDOOR POWER EQUIP	07/06/2010	$39.56
	NAPA AUTO PARTS-LAURENS	07/07/2010	$24.50
	FASTENAL CO-MO/TO	07/08/2010	$28.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	VERDINS FARM AND GARDEN	07/08/2010	$58.24
	WW GRAINGER	07/08/2010	$45.65
	WW GRAINGER	07/12/2010	$101.88
	FASTENAL CO-MO/TO	07/12/2010	$28.99
	ROBERTSON'S ACE HARDWA	07/12/2010	$96.36
	NOR NORTHERN TOOL	07/12/2010	$680.23
	ROBERTSON'S ACE HARDWA	07/12/2010	$60.83
	ROBERTSON'S ACE HARDWA	07/14/2010	$38.49
	HARRISON'S WORKWEAR	07/15/2010	$100.00
	HALL MANUFACTURING, LL	07/14/2010	$1,593.94
	WW GRAINGER	07/15/2010	$394.83
	ROBERTSON'S ACE HARDWA	07/21/2010	$62.05
	ROBERTSON'S ACE HARDWA	07/21/2010	$6.41
	WW GRAINGER	07/21/2010	$242.92
	LAURENS LUMBER CO.	07/22/2010	$18.71
	KINGS OUTDOOR POWER EQUIP	07/21/2010	$76.99
	LAURENS LUMBER CO.	07/22/2010	$5.87
	WW GRAINGER	07/26/2010	$50.18
	WW GRAINGER	07/26/2010	$812.59
	BLUE EAGLE EQUIPMENT	07/26/2010	$71.02
	KINGS OUTDOOR POWER EQUIP	07/28/2010	$46.00
	LAURENS LUMBER CO.	07/29/2010	$8.56
	LAURENS LUMBER CO.	07/29/2010	$18.99
			$6,159.06
TIMOTHY B CALLENBACK	HARRISON'S WORKWEAR	07/22/2010	$100.00
			$100.00
TIMOTHY B HONEA	MSC INDUSTRIAL SUPPLY	07/01/2010	$307.03
	NORTHERN TOOL EQUIPMNT	07/06/2010	$243.79
	STAPLES 00111807	07/07/2010	$52.53
	JAIME MORGAN MATCO DLR	07/08/2010	$434.55
	CUMMINS ATLANTIC #11	07/09/2010	$145.55
	STAPLES 00111807	07/08/2010	$6.14
	LEE TRANSPORT	07/13/2010	$255.78
	PARKWAY CAMPERS	07/13/2010	$8.43
	GLOBAL GRAPHIC INC	07/13/2010	$157.41
	ADVANCE AUTO PARTS #5840	07/13/2010	$14.82
	MSC INDUSTRIAL SUPPLY	07/14/2010	$494.78
	ALLIED ELECTRONICS INC	07/16/2010	$41.76
	NORTHERN TOOL EQUIPMNT	07/16/2010	$182.85
	KEVIN WHITAKER CHEVROLET	07/16/2010	$195.18
	NORTHERN TOOL EQUIPMNT	07/20/2010	$53.00
	TRACTOR SUPPLY #1210	07/21/2010	$62.49
	CLEMSON 4 WHEEL CE	07/21/2010	$508.75
	MCMASTER-CARR	07/21/2010	$77.47
	MCMASTER-CARR	07/22/2010	$45.10
	HALL MANUFACTURING, LL	07/22/2010	$611.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	TRI-COUNTY ACE BLDRS S	07/24/2010	$2.95
	WW GRAINGER	07/26/2010	$188.05
	SUMMIT RACING MAIL ORDER	07/28/2010	$57.90
	LINDER INDSTRL-GREER	07/28/2010	$1,429.94
	PARKWAY CAMPERS	07/28/2010	$337.48
			$5,915.67
TIMOTHY G LISENBY	HUSQVARNA FOREST & GAR	07/02/2010	$663.96
	SCHOFIELD HARDWARE INC	07/08/2010	$100.00
	AGRI SOUTH INC	07/08/2010	$60.97
	JACK'S COMFORT SHO	07/12/2010	$97.19
	GARDNER MARSH GAS EQUIP C	07/12/2010	$27.25
	HUBBARDS HARDWARE	07/13/2010	$53.39
	SAF-GARD SAFETY SHOE CO #	07/15/2010	$96.29
	PALMETTO GLOVE & SAFETY L	07/19/2010	$164.48
	IBOATS COM	07/19/2010	$99.97
	MSC INDUSTRIAL SUPPLY	07/19/2010	$297.86
	SAF-GARD SAFETY SHOE CO #	07/20/2010	$96.29
	MSC INDUSTRIAL SUPPLY	07/22/2010	$14.15
	HUBBARDS HARDWARE	07/22/2010	$56.60
			$1,828.40
TIMOTHY HOUCK	FLINT EQUIP CO W COLUMB	07/07/2010	$231.16
	MASTHEAD HOSE AND SUPPLY	07/28/2010	$48.98
			$280.14
TIMOTHY J COOK	S.T.R.S. PRINTER EXC	07/26/2010	$76.99
			$76.99
TIMOTHY W BRITT	GEORGETOWN HARDWARE CO	06/30/2010	$13.77
	CONCRETE DESIGNS	07/06/2010	$148.40
	CONCRETE DESIGNS	07/06/2010	$415.52
	DAWSON LUMBER COMPANY	07/12/2010	$237.57
	GEORGETOWN SMALL ENGIN	07/13/2010	$110.42
	RMCC - MYRTLE BCH	07/22/2010	$588.83
	VERIZON WRLS P3419-01	07/27/2010	$14.99
	S&W READY MIX CONCRETE CO	07/27/2010	$482.30
			$2,011.80
TIMOTHY W DAVIDSON	LOWES #01064	07/07/2010	$114.47
	RF SERVICES	07/23/2010	$103.12
	SECOM SYSTEMS INC	07/27/2010	$532.00
	LOWES #01064	07/29/2010	$78.22
	CPI COMMUNICATIONS	07/29/2010	$1,336.50
			$2,164.31
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	07/21/2010	$26.18
			$26.18
TINA V WALKER	JARED'S HARDWARE	07/27/2010	$29.15
			$29.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	USPS 45552007935342955	07/16/2010	$6.15
			$6.15
TOMMY E WILBANKS	OCONEE AUTO PARTS OF WALH	06/29/2010	$6.07
	OCONEE AUTO PARTS OF WALH	06/29/2010	$17.29
	SUMMIT COMMERCIAL SUPP	07/01/2010	$286.20
	UNITED REBUILDERS IN	07/01/2010	$131.00
	CAROLINA CHAIN AND CABLE	07/07/2010	$865.49
	ANDERSON AUTO PARTS #32	07/08/2010	$43.56
	CANNON & SONS INC	07/08/2010	$28.63
	ANDERSON AUTO PARTS #32	07/08/2010	$9.53
	CYCLESORB	07/09/2010	$420.82
	DYNA	07/12/2010	$1,555.98
	ANDERSON AUTO PARTS #32	07/12/2010	$209.85
	BOGGS TRACTOR COMPANY INC	07/13/2010	$26.04
	ANDERSON AUTO PARTS #32	07/13/2010	$24.00
	ANDERSON AUTO PARTS #32	07/15/2010	$535.98
	ANDERSON AUTO PARTS #32	07/15/2010	$79.33
	ANDERSON AUTO PARTS #32	07/19/2010	$54.94
	FASTENAL CO-RETAIL	07/20/2010	$17.17
	ANDERSON AUTO PARTS #32	07/20/2010	$24.74
	OCONEE AUTO PARTS OF WALH	07/26/2010	$250.05
	TRI-COUNTY ACE BLDRS S	07/29/2010	$21.18
			$4,607.85
TRACY BRANHAM	PORTER PAINTS 9245	06/30/2010	$31.85
	GAFFNEY LUMBER CO.	07/01/2010	$657.60
	LOWES #01776	07/12/2010	$68.45
	LOWES #01776	07/13/2010	$164.78
	FERGUSON ENT #123	07/13/2010	$168.91
	WINNSBORO BUILDERS SUPPL	07/12/2010	$25.67
	PIEDMONT GLASS AND MIRROR	07/13/2010	$193.27
	YANDLE WITHERSPOON SUPPLY	07/13/2010	$83.77
	LOWES #01776	07/14/2010	$35.60
	SAM'S HOME CENTER	07/15/2010	$3.05
	GAFFNEY LUMBER CO.	07/19/2010	$490.78
	SAM'S HOME CENTER	07/20/2010	$17.38
	rock hill glass company	07/19/2010	$75.84
	LOWES #02358	07/21/2010	$127.53
	CUDD HEATING AND AIR C	07/20/2010	$400.00
	LOWES #02358	07/21/2010	$161.20
	GAFFNEY LUMBER CO.	07/22/2010	$362.46
	GATEWAY SUPPLY CO RH	07/22/2010	$313.26
	GAFFNEY LUMBER CO.	07/26/2010	$18.34
	LOWES #00416	07/26/2010	$4.25
	FERGUSON ENT #123	07/26/2010	$155.15
	BUFORD ST ACE HARDWARE	07/28/2010	$7.01
	FERGUSON ENT #123	07/29/2010	$74.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BRANHAM	RSC EQUIPMENT RENTAL 478	07/29/2010	$176.08
			$3,817.22
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	06/29/2010	$189.15
	TYLER BROTHERS	07/06/2010	$100.00
	TYLER BROTHERS	07/06/2010	$100.00
	CENTRAL TRUE VALUE	07/12/2010	$63.99
	LOWES #01718	07/13/2010	$28.48
	LOWES #00559	07/14/2010	$32.84
	THE HOME DEPOT #1126	07/20/2010	$15.32
	LOWES #00559	07/21/2010	$16.99
			$546.77
TRAVIS L. JENNINGS	FORESTRY SUPPLIERS	07/12/2010	$66.29
	PALMETTO SPECIALITY	07/19/2010	$192.49
	SANDERS SUPPLY	07/21/2010	$109.01
	LOWES #00559	07/21/2010	$747.93
	TI-HIGHWAY SAFETY	07/26/2010	$69.55
	FLINT TRADING, INC.	07/27/2010	$105.28
			$1,290.55
TRAVIS PATRICK	THOMAS SUPPLY COMPANY INC	07/06/2010	$334.86
	G P SALES INC	07/13/2010	$93.00
	R & R INDUSTRIES	07/26/2010	$465.83
	SPEIGHTS SHOE SERVICE	07/26/2010	$100.00
	LOWES #01705	07/29/2010	$107.36
			$1,101.05
TRINA TAYLOR	CLASSIC FORD OF COLUMBIA	07/06/2010	$98.55
	TRUCK SUPPLY COMPANY O	07/06/2010	$137.22
	LEE TRANSPORT	07/06/2010	$347.75
	LOVE CHEVROLET PARTS AND	07/06/2010	$201.09
	TRUCK SUPPLY COMPANY O	07/06/2010	$746.99
	TRUCK SUPPLY COMPANY O	07/07/2010	$345.82
	NAPA AUTO PARTS 1015007	07/07/2010	$7.80
	TRUCK SUPPLY COMPANY O	07/07/2010	$146.60
	LOVE CHEVROLET PARTS AND	07/07/2010	$60.47
	TRUCK SUPPLY COMPANY O	07/08/2010	$61.49
	TRUCK SUPPLY COMPANY O	07/08/2010	$364.94
	YOUNG'S TRUE VALUE	07/08/2010	$26.74
	PROFESSIONAL TIRE AND RAD	07/07/2010	$115.47
	YOUNG'S TRUE VALUE	07/08/2010	$23.53
	FRASIER TIRE S62800024	07/08/2010	$306.39
	TRUCK SUPPLY COMPANY O	07/09/2010	$112.00
	FRASIER TIRE S62800024	07/09/2010	$453.53
	TRUCK SUPPLY COMPANY O	07/09/2010	$90.39
	LEE TRANSPORT	07/09/2010	$53.50
	GAINES W HARRISON01 OF 01	07/09/2010	$138.33
	TRUCK SUPPLY COMPANY O	07/09/2010	$37.73
	TRUCK SUPPLY COMPANY O	07/12/2010	$3.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	BLANCHARD MACHINERY CO.	07/12/2010	$90.05
	TRUCK SUPPLY COMPANY O	07/13/2010	$11.51
	ATCO MANUFACTURING COMPAN	07/12/2010	$399.00
	PROFESSIONAL TIRE AND RAD	07/12/2010	$75.22
	FRASIER TIRE S62800024	07/12/2010	$431.53
	SNIDER TIRE INC 133	07/14/2010	$508.53
	SNIDER TIRE INC 133	07/14/2010	$508.53
	TRUCK SUPPLY COMPANY O	07/14/2010	$66.88
	BLANCHARD MACHINERY CO.	07/13/2010	$8.22
	BLANCHARD MACHINERY CO.	07/13/2010	$46.16
	CAROLINA INTL TRUCKS	07/13/2010	$63.96
	TRUCK SUPPLY COMPANY O	07/14/2010	$19.90
	INTERSTATE EQUIPMENT	07/14/2010	$378.74
	BLANCHARD MACHINERY CO.	07/15/2010	$4.00
	GOLDEN WEST INDUS SUPPLY	07/19/2010	$210.66
	LEE TRANSPORT	07/20/2010	$71.69
	CLASSIC FORD OF COLUMBIA	07/21/2010	$22.77
	BLANCHARD MACHINERY CO.	07/21/2010	$85.39
	BLANCHARD MACHINERY CO.	07/21/2010	$123.93
	HOUSE OF THREADS-COLUM	07/22/2010	$4.00
	CARQUEST 01013028	07/21/2010	$24.60
	CAMPBELL'S GARAGE	07/21/2010	$85.00
	LEE TRANSPORT	07/26/2010	$12.84
	TRUCK SUPPLY COMPANY O	07/26/2010	$2.94
	LEE TRANSPORT	07/26/2010	$37.45
	TRUCK SUPPLY COMPANY O	07/26/2010	$4.49
	TRUCK SUPPLY COMPANY O	07/26/2010	$75.33
	TRUCK SUPPLY COMPANY O	07/26/2010	$45.03
	FRASIER TIRE S62800024	07/26/2010	$48.68
	TRUCK SUPPLY COMPANY O	07/27/2010	$2.94
	W. W. WILLIAMS	07/27/2010	$62.55
	TRUCK SUPPLY COMPANY O	07/27/2010	$21.10
	TRUCK SUPPLY COMPANY O	07/27/2010	$81.49
	TRUCK SUPPLY COMPANY O	07/27/2010	$99.22
	DILMAR OIL COMPANY-COLUM	07/28/2010	$56.87
	LOVE CHEVROLET PARTS AND	07/27/2010	$1,501.24
	PROFESSIONAL TIRE AND RAD	07/27/2010	$67.09
	LOVE CHEVROLET CO OFFICE	07/28/2010	$765.14
	CAROLINA INTL TRUCKS	07/27/2010	$654.49
	PUBLIC WORKS EQUIPMENT	07/28/2010	$46.76
	ST. ANDREWS RADIATOR I	07/27/2010	$264.47
	LOVE CHEVROLET PARTS AND	07/27/2010	$77.53
	TRUCK SUPPLY COMPANY O	07/29/2010	$21.15
	PROFESSIONAL TIRE AND RAD	07/28/2010	$230.24
	DYNA	07/29/2010	$331.49
	CLASSIC FORD OF COLUMBIA	07/29/2010	$139.52
	CAROLINA INTL TRUCKS	07/28/2010	$49.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	ST. ANDREWS RADIATOR I	07/28/2010	$667.94
			$12,487.79
VALENTINO A GREEN	MID STATE INC	07/01/2010	$41.15
	INTERSTATE BATTERY SYSTEM	07/02/2010	$82.20
	LOVE CHEVROLET PARTS AND	07/06/2010	$58.46
	NAPA AUTO PARTS 1015002	07/06/2010	$19.84
	MID STATE INC	07/06/2010	$173.13
	CARQUEST 01013119	07/06/2010	$3.94
	H BARBER & SONS INC	07/13/2010	$490.92
	LOVE CHEVROLET PARTS AND	07/23/2010	$165.30
	LOVE CHEVROLET PARTS AND	07/26/2010	$19.48
	LEE TRANSPORT	07/06/2010	$4.82
	WW GRAINGER	07/13/2010	$20.18
	STANDARD DISTRIBUTORS, I	07/13/2010	$46.01
	FLEETPRIDE 310 COLUMBIA	07/27/2010	$47.26
			$1,172.69
VEOLA C GLOVER	LEXINGTON COMMERCIAL TIRE	06/30/2010	$410.10
	LOVE CHEVROLET PARTS AND	07/01/2010	$183.72
	CAROLINA INTL TRUCKS	07/01/2010	$58.68
	LOVE CHEVROLET PARTS AND	07/07/2010	$18.11
	NAPA AUTO PARTS 1015010	07/09/2010	$149.47
	ADVANCE AUTO PARTS #5610	07/09/2010	$103.64
	NAPA AUTO PARTS 1015010	07/09/2010	$400.18
	BLANCHARD MACHINERY CO.	07/12/2010	$17.64
	BLANCHARD MACHINERY CO.	07/12/2010	$362.37
	INTERSTATE EQUIPMENT	07/12/2010	$551.33
	LEE TRANSPORT	07/13/2010	$144.45
	LEE TRANSPORT	07/13/2010	$17.66
	WHOLESALE MOWER PARTS INC	07/14/2010	$36.64
	WHOLESALE MOWER PARTS INC	07/14/2010	$38.76
	DICK SMITH FORD	07/14/2010	$43.93
	DOUGHERTY EQUIPMENT CO	07/14/2010	$695.02
	INTERSTATE EQUIPMENT	07/14/2010	$108.20
	SOUTHERN MUNICIPAL EQUIPM	07/19/2010	$219.20
	NAPA AUTO PARTS 1015010	07/19/2010	$15.72
	LOVE CHEVROLET PARTS AND	07/19/2010	$1,082.30
	MIKE ADDY CHRYSLER JEEP L	07/19/2010	$15.30
	INTERSTATE EQUIPMENT	07/19/2010	$34.89
	PALMETTO LAWN & LEISURE I	07/19/2010	$3.94
	ACTION TRANSMISSION	07/20/2010	$1,695.00
	INTERSTATE EQUIPMENT	07/21/2010	$79.66
	FLINT EQUIP CO W COLUMB	07/22/2010	$67.02
	WEST MARINE #197	07/21/2010	$11.76
	DIAMOND MOWERS INC	07/27/2010	$595.45
	WW GRAINGER	07/29/2010	$63.81
	BEARING DISTRIBUTORS INC	07/28/2010	$172.83

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Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	BEARING DISTRIBUTORS INC	07/28/2010	$172.83
	LOWES #02967	07/29/2010	$3.76
			$7,573.37
VEOLA GLOVER	CARQUEST 01013754	07/07/2010	$49.31
	NAPA AUTO PARTS 1015010	07/09/2010	$40.07
	CARQUEST 01013754	07/19/2010	$8.45
	CARQUEST 01013754	07/28/2010	$4.72
			$102.55
VERMELL K ABRAHAM	THE HOME DEPOT 1103	06/29/2010	$215.47
	STAPLS7064228704000001	07/10/2010	$125.32
	WANDO POWER EQUIPMENT CO	07/13/2010	$153.00
	BLUE FLAME GAS 1915000	07/14/2010	$40.05
	HD SUPPLY WHITE CAP #257	07/14/2010	$98.90
	STAPLS7064508904000001	07/21/2010	$3.14
	WARREN FASTENING SOUTH	07/21/2010	$96.75
	WANDO POWER EQUIPMENT CO	07/22/2010	$191.81
	BOOTJACK	07/26/2010	$100.00
	LOWES #00539	07/27/2010	$249.78
	HOLLYWOOD HARDWARE	07/27/2010	$19.31
	LOWES #00497	07/28/2010	$55.50
	HOLLYWOOD HARDWARE	07/27/2010	$57.92
			$1,406.95
VICKIE L WILLIS	TABERNACLE TRANSMISS	07/01/2010	$2,371.68
	SATCHER MOTOR COMPANY	07/02/2010	$98.12
	TRUCK PARTS SPECIALISTS	07/02/2010	$16.50
	KIMBALL MIDWEST	07/02/2010	$320.79
	DON'S COLLISION CENTER	07/07/2010	$125.00
	ABSTANCE ENTERPRISES	07/08/2010	$668.71
	SATCHER MOTOR COMPANY	07/09/2010	$26.13
	ALAMO SALES CORP	07/08/2010	$125.00
	CUMMINS POWER SOUTH LLC	07/09/2010	$855.50
	MOTION AUTOMOTIVE	07/08/2010	$83.00
	SOUTHERN MUNICIPAL EQUIPM	07/20/2010	$192.95
	TRACTOR & EQUIPMENT CO	07/21/2010	$688.36
	TRUCK PARTS SPECIALISTS	07/21/2010	$179.03
	MOTION AUTOMOTIVE	07/20/2010	$279.85
	DON'S COLLISION CENTER	07/21/2010	$1,710.00
	JENKINS TRACTOR	07/22/2010	$58.52
	TRUCK PARTS SPECIALISTS	07/22/2010	$27.63
	HENNA CHEVY OLDS CAD	07/23/2010	$25.32
	LEE TRANSPORT	07/23/2010	$98.79
	SATCHER MOTOR COMPANY	07/26/2010	$157.27
	DON'S COLLISION CENTER	07/26/2010	$225.00
	FLEETPRIDE 304 AUGUSTA	07/27/2010	$231.78
	NAPA AUTO PARTS OF AIKEN	07/27/2010	$343.61
	NAPA AUTO PARTS OF AIKEN	07/27/2010	$18.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	SATCHER MOTOR COMPANY	07/27/2010	$59.29
	Aiken Auto Electric	07/27/2010	$327.48
	B AND B GLASS AND PAIN	07/27/2010	$240.00
	SATCHER MOTOR COMPANY	07/29/2010	$34.05
			$9,587.94
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	07/02/2010	$141.85
	FORMS AND SUPPLY - AOPD	07/07/2010	$63.56
	FORMS AND SUPPLY - AOPD	07/09/2010	$97.72
	FORMS AND SUPPLY - AOPD	07/12/2010	$14.93
	FORMS AND SUPPLY - AOPD	07/12/2010	$19.23
	USPS 45120000229800109	07/14/2010	$6.32
			$343.61
W. GLADDEN SMOKE III	WAL-MART #0638	07/02/2010	$32.31
	LOWES #02358	07/19/2010	$168.81
	LOWES #02358	07/20/2010	$22.72
	LOWES #02358	07/20/2010	$122.91
	WW GRAINGER	07/21/2010	$18.77
	LOWES #02358	07/28/2010	$190.25
	LOWES #02358	07/28/2010	$24.18
			$579.95
WALTER L FULLER	HALL MANUFACTURING, LL	07/09/2010	$181.32
	CYCLESORB	07/21/2010	$267.50
			$448.82
WALTER L HOLLADAY	CATOES POWER EQUIPMENT	06/29/2010	$57.57
	YOUNG'S TRUE VALUE	06/30/2010	$211.74
	RICHLAND INDUSTRIAL	06/30/2010	$80.71
	YOUNG'S TRUE VALUE	07/01/2010	$19.25
	DELTA FOREMOST CHEMICAL C	07/02/2010	$355.27
	YOUNG'S TRUE VALUE	07/06/2010	$66.79
	MSC INDUSTRIAL SUPPLY	07/06/2010	$1,099.39
	AIR CENTERS OF SOUTH CARO	07/07/2010	$852.46
	SHUMAN OWENS SUPPLY CO IN	07/08/2010	$265.58
	PALMETTO SPECIALITY	07/09/2010	$864.77
	YOUNG'S TRUE VALUE	07/12/2010	$200.61
	YOUNG'S TRUE VALUE	07/13/2010	$36.36
	CATOES POWER EQUIPMENT	07/12/2010	$92.93
	THE KEY SHOP	07/15/2010	$40.43
	THE KEY SHOP	07/15/2010	$130.00
	YOUNG'S TRUE VALUE	07/19/2010	$70.82
	MSC INDUSTRIAL SUPPLY	07/19/2010	$584.68
	WP LAW INC	07/20/2010	$27.55
	YOUNG'S TRUE VALUE	07/21/2010	$351.27
	LEE TRANSPORT	07/21/2010	$112.35
	INDUSTRIAL FLUIDS MANA	07/21/2010	$2,160.65
	CATOES POWER EQUIPMENT	07/21/2010	$117.43
	YOUNG'S TRUE VALUE	07/22/2010	$33.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	THE KEY SHOP	07/23/2010	$289.43
	YOUNG'S TRUE VALUE	07/27/2010	$403.91
			$8,525.91
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	07/08/2010	$1,639.50
	CHROMATE INDUSTRIAL CORP	07/15/2010	$114.36
	MAC TOOLS	07/22/2010	$190.00
	INDUSTRIAL SOLUTIONS AND	07/28/2010	$107.69
			$2,051.55
WANDA K HARRELSON	NAPA AUTO PARTS - MARI	07/06/2010	$15.10
	NAPA AUTO PARTS - MARI	07/06/2010	$59.31
	NAPA AUTO PARTS - MARI	07/07/2010	$83.41
	NAPA AUTO PARTS - MARI	07/08/2010	$19.62
	SPARROW AND KENNEDY TR	07/20/2010	$8.91
	NAPA AUTO PARTS - MARI	07/21/2010	$107.64
	NAPA AUTO PARTS - MARI	07/21/2010	$5.03
	BLACK S TIRE SERVICE	07/21/2010	$443.28
	PROFESSIONAL HYDRAULIC	07/26/2010	$41.66
	ALTMAN TRACTOR & EQUIPME	07/26/2010	$32.43
	ALTMAN TRACTOR & EQUIPME	07/26/2010	$137.64
	RICHBURGS AUTO ELECTRIC	07/29/2010	$219.56
	GAPWAY EQUIPMENT & TIRE S	07/28/2010	$234.02
			$1,407.61
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	06/29/2010	$28.67
	FORMS AND SUPPLY - AOPD	07/07/2010	$12.74
	WADES REPAIR SERVICE I	07/22/2010	$302.89
			$344.30
WILLIAM B DOMINICK	LOWES #01064	07/01/2010	$46.74
	RICHLAND INDUSTRIAL	07/07/2010	$1,026.99
			$1,073.73
WILLIAM CROSS	QUALITY AIR TOOL	07/08/2010	$139.36
	CAROLINA INTL TRUCKS	07/09/2010	$13.88
	FASTENAL CO-RETAIL	07/26/2010	$107.97
			$261.21
WILLIAM G TREVATHAN	LEHIGH OUTFITTERS	07/17/2010	$85.59
	WAL-MART #2214	07/27/2010	$5.89
			$91.48
WILLIAM G. BRADSHER III	HUTTO ACE HARDWARE	07/13/2010	$85.56
	LOWES #02948	07/14/2010	$55.60
	LOWES #02948	07/14/2010	$64.16
	STAPLES 00108282	07/19/2010	$77.18
			$282.50
WILLIAM H CROSS	SHEPPARDS TRUCK REBUILDER	07/01/2010	$63.31
	LOVE CHEVROLET PARTS AND	07/01/2010	$1,998.80
	LOVE CHEVROLET PARTS AND	07/01/2010	$293.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	BLANCHARD MACHINERY	07/02/2010	$2,013.74
	APPLIED IND TECH 0254	07/07/2010	$194.53
	MIDLANDS MACHINERY INC	07/02/2010	$97.50
	LOW COUNTRY MACHINERY IN	07/06/2010	$138.04
	AUDDIE BROWN CHEVROLET	07/07/2010	$945.39
	MIKE REICHENBACH FORD LI	07/08/2010	$420.23
	ALTEC ENVIRONMENTAL PRODU	07/08/2010	$452.35
	PROFESSIONAL HYDRAULIC	07/07/2010	$127.41
	AGRI SOUTH INC	07/09/2010	$35.39
	BLANCHARD MACHINERY	07/09/2010	$67.05
	PROFESSIONAL HYDRAULIC	07/09/2010	$115.24
	BLANCHARD MACHINERY	07/14/2010	$545.08
	BLANCHARD MACHINERY	07/13/2010	$2,097.51
	LOW COUNTRY MACHINERY IN	07/16/2010	$268.50
	BLANCHARD MACHINERY	07/15/2010	$5.36
	CAROLINA HARDWARE	07/16/2010	$2.65
	RACEWAY FORD	07/23/2010	$150.82
	BLANCHARD MACHINERY	07/26/2010	$665.59
	LOVE CHEVROLET PARTS AND	07/27/2010	$575.11
	LOVE CHEVROLET PARTS AND	07/27/2010	$575.11
	MIKE REICHENBACH FORD LI	07/29/2010	$78.52
			$11,926.84
WILLIAM I MCBRAYER	CYCLESORB	07/02/2010	$540.00
	EZELL HARDWARE INC.	07/06/2010	$96.49
	NATIONAL WELDERS #R9	07/07/2010	$12.84
	UNITED RENTALS	07/12/2010	$300.47
	UNITED RENTALS	07/12/2010	$711.05
	LOWES #01776	07/12/2010	$104.05
	GAFFNEY LUMBER CO.	07/13/2010	$157.62
	GAFFNEY LUMBER CO.	07/13/2010	$18.34
	SEABER & AIKEN INC	07/12/2010	$1,296.24
	SAM'S HOME CENTER	07/14/2010	$149.17
	GAFFNEY LUMBER CO.	07/14/2010	$111.20
	BUFORD ST ACE HARDWARE	07/19/2010	$21.59
	GAFFNEY LUMBER CO.	07/19/2010	$5.29
	BUFORD ST ACE HARDWARE	07/20/2010	$28.50
	LOWES #02358	07/20/2010	$373.11
	BUFORD ST ACE HARDWARE	07/21/2010	$31.03
	SEABER & AIKEN INC	07/20/2010	$2,298.36
	GAFFNEY LUMBER CO.	07/21/2010	$9.70
	GAFFNEY LUMBER CO.	07/26/2010	$127.72
	BUFORD ST ACE HARDWARE	07/26/2010	$30.89
	GAFFNEY LUMBER CO.	07/26/2010	$8.41
	GAFFNEY LUMBER CO.	07/27/2010	$55.38
	GAFFNEY LUMBER CO.	07/27/2010	$5.93
	WM SUPERCENTER	07/27/2010	$16.29
	GAFFNEY LUMBER CO.	07/28/2010	$26.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	CITY TRUE VALUE HARDWARE	07/28/2010	$15.72
	PIEDMONT AUTO PARTS	07/28/2010	$156.88
	GAFFNEY LUMBER CO.	07/28/2010	$76.33
	TRACTOR SUPPLY #1389	07/29/2010	$32.39
			$6,817.94
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	07/01/2010	$44.94
	BUMPER TO BUMPER - N C	07/02/2010	$128.92
	FIELDS ORNAMENTAL IRON	07/01/2010	$42.97
	BUMPER TO BUMPER - N C	07/02/2010	$4.93
	INTERSTATE BATTERY	07/01/2010	$188.79
	SUMMERVILLE FORD MERCURY	07/02/2010	$49.37
	RICK HENDRICK CHEVROLET 9	07/01/2010	$44.03
	BUMPER TO BUMPER - N C	07/02/2010	$9.65
	BUMPER TO BUMPER - N C	07/01/2010	$2.06
	BUMPER TO BUMPER - N C	07/02/2010	$50.58
	BUMPER TO BUMPER - N C	07/01/2010	$11.17
	BUMPER TO BUMPER - N C	07/01/2010	$16.68
	GUSTAS OUTDOOR POWER EQ	07/01/2010	$11.80
	BUMPER TO BUMPER - N C	07/02/2010	$16.68
	BUMPER TO BUMPER - N C	07/02/2010	$36.77
	FLEET CONCEPTS OF CHAR	07/02/2010	$6.75
	SUPERIOR DIESEL INC	07/01/2010	$1,095.26
	ALLEN AND WEBB, INC.	07/02/2010	$17.57
	FRASIER TIRE S62800040	07/01/2010	$826.42
	BUMPER TO BUMPER - N C	07/01/2010	$22.90
	BUMPER TO BUMPER - N C	07/01/2010	$16.68
	BUMPER TO BUMPER - N C	07/02/2010	$16.85
	BUMPER TO BUMPER - N C	07/01/2010	$43.20
	AAACTION AUTO COLLISIO	07/01/2010	$1,451.25
	COASTAL HYDRAULICS	07/06/2010	$232.50
	WILLIAMS TIRE & AU	07/06/2010	$129.08
	BUMPER TO BUMPER - N C	07/06/2010	$46.77
	BLACKWELL TVHDW	07/07/2010	$2.15
	WW GRAINGER	07/06/2010	$120.70
	STEEN ENTERPRISES	07/06/2010	$202.02
	BUMPER TO BUMPER - N C	07/06/2010	$79.58
	INTERSTATE BATTERY	07/07/2010	$197.39
	RICK HENDRICK CHEVROLET 9	07/07/2010	$50.08
	BUMPER TO BUMPER - N C	07/07/2010	$88.54
	JONES FORD, INC.	07/08/2010	$34.68
	BUMPER TO BUMPER - N C	07/07/2010	$11.04
	FLEET CONCEPTS OF CHAR	07/07/2010	$75.20
	BUMPER TO BUMPER - N C	07/07/2010	$88.54
	BUMPER TO BUMPER - N C	07/07/2010	$20.02
	INTERSTATE EQUIPMENT CO	07/08/2010	$95.07
	BUMPER TO BUMPER - N C	07/07/2010	$8.04
	GUSTAS OUTDOOR POWER EQ	07/07/2010	$33.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	07/07/2010	$20.27
	JONES FORD, INC.	07/08/2010	$15.48
	ASC VOLVO N CHARLES	07/08/2010	$24.50
	FIELDS ORNAMENTAL IRON	07/09/2010	$37.63
	BUMPER TO BUMPER - N C	07/09/2010	$9.87
	BUMPER TO BUMPER - N C	07/09/2010	$72.13
	COASTAL HYDRAULICS	07/09/2010	$218.67
	FRASIER TIRE S62800040	07/08/2010	$165.77
	CHAS RIGGING & MARINE	07/09/2010	$166.63
	FIELDS ORNAMENTAL IRON	07/09/2010	$13.98
	BUMPER TO BUMPER - N C	07/08/2010	$51.78
	FIELDS ORNAMENTAL IRON	07/09/2010	$12.90
	FRASIER TIRE S62800040	07/08/2010	$136.68
	BUMPER TO BUMPER - N C	07/08/2010	$42.98
	BUMPER TO BUMPER - N C	07/08/2010	$75.31
	CHAS RIGGING & MARINE	07/08/2010	$21.29
	BUMPER TO BUMPER - N C	07/08/2010	$425.57
	BUMPER TO BUMPER - N C	07/09/2010	$6.42
	BUMPER TO BUMPER - N C	07/09/2010	$12.72
	LINE EQUIPMENT SALES CO	07/09/2010	$398.69
	FRASIER TIRE S62800040	07/08/2010	$204.10
	BAKER BUILT TRANS	07/12/2010	$869.72
	JONES FORD, INC.	07/12/2010	$342.56
	JONES FORD, INC.	07/12/2010	$110.47
	BUMPER TO BUMPER - N C	07/12/2010	$29.54
	BUMPER TO BUMPER - N C	07/12/2010	$3.43
	BUMPER TO BUMPER - N C	07/12/2010	$2.14
	BUMPER TO BUMPER - N C	07/12/2010	$263.55
	BUMPER TO BUMPER - N C	07/12/2010	$15.76
	BUMPER TO BUMPER - N C	07/12/2010	$55.51
	BUMPER TO BUMPER - N C	07/12/2010	$68.32
	BUMPER TO BUMPER - N C	07/12/2010	$20.13
	BUMPER TO BUMPER - N C	07/13/2010	$10.01
	BUMPER TO BUMPER - N C	07/13/2010	$18.66
	BUMPER TO BUMPER - N C	07/13/2010	$2.75
	BUMPER TO BUMPER - N C	07/13/2010	$4.93
	SPARROW & KENNEDY TRACTOR	07/13/2010	$2,490.09
	BUMPER TO BUMPER - N C	07/13/2010	$16.26
	BUMPER TO BUMPER - N C	07/13/2010	$48.24
	CHARLESTON RUBBER AND	07/13/2010	$40.93
	DOUGHERTY EQUIPMENT CO	07/12/2010	$461.44
	BUMPER TO BUMPER - N C	07/13/2010	$27.58
	WILLIAMS TIRE & AU	07/14/2010	$131.52
	BUMPER TO BUMPER - N C	07/13/2010	$14.77
	FLEET CONCEPTS OF CHAR	07/15/2010	$23.54
	RICK HENDRICK CHEVROLET 9	07/14/2010	$146.28
	COASTAL HYDRAULICS	07/15/2010	$287.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	07/14/2010	$395.09
	BUMPER TO BUMPER - N C	07/14/2010	$5.12
	BUMPER TO BUMPER - N C	07/14/2010	$73.04
	FRASIER TIRE S62800040	07/14/2010	$1,601.15
	RICK HENDRICK CHEVROLET 9	07/14/2010	$209.63
	BUMPER TO BUMPER - N C	07/14/2010	$10.12
	COASTAL HYDRAULICS	07/15/2010	$291.84
	RICK HENDRICK CHEVROLET 9	07/14/2010	$209.63
	FRASIER TIRE S62800040	07/15/2010	$309.66
	GRADYS UPHOLSTERY INC	07/16/2010	$299.45
	SASE COMPANY INC	07/15/2010	$91.10
	CHARLESTON RUBBER AND	07/15/2010	$135.00
	BUMPER TO BUMPER - N C	07/16/2010	$70.05
	FRASIER TIRE S62800040	07/15/2010	$99.66
	BUMPER TO BUMPER - N C	07/15/2010	$27.62
	JAMAR TECHNOLOGIES INC	07/16/2010	$608.08
	HILL TIRE CENTER	07/16/2010	$525.04
	BUMPER TO BUMPER - N C	07/15/2010	$38.54
	BUMPER TO BUMPER - N C	07/15/2010	$7.07
	GUSTAS OUTDOOR POWER EQ	07/16/2010	$10.59
	FRASIER TIRE S62800040	07/16/2010	$47.01
	NAPA AUTO PARTS 1017424	07/16/2010	$84.87
	BLACKWELL TVHDW	07/19/2010	$7.52
	WW GRAINGER	07/19/2010	$50.95
	CAROLINA AUTO ELECTRIC	07/19/2010	$11.32
	WILLIAMS TRUCK TIR	07/20/2010	$377.33
	BUMPER TO BUMPER - N C	07/19/2010	$38.59
	CAROLINA AUTO ELECTRIC	07/20/2010	$28.50
	LOVE CHEVROLET PARTS AND	07/20/2010	$293.61
	RICK HENDRICK CHEVROLET 9	07/16/2010	$76.60
	BUMPER TO BUMPER - N C	07/19/2010	$6.13
	FLEET CONCEPTS OF CHAR	07/19/2010	$22.40
	BUMPER TO BUMPER - N C	07/20/2010	$46.77
	NAPA STORE 1017424	07/21/2010	$116.06
	BUMPER TO BUMPER - N C	07/20/2010	$2.14
	BUMPER TO BUMPER - N C	07/21/2010	$38.95
	TRANSAFE INC	07/21/2010	$901.88
	BUMPER TO BUMPER - N C	07/21/2010	$4.28
	BUMPER TO BUMPER - N C	07/21/2010	$46.77
	BLACKWELL TVHDW	07/22/2010	$2.99
	INTERSTATE EQUIPMENT	07/21/2010	$145.39
	BUMPER TO BUMPER - N C	07/21/2010	$39.75
	BUMPER TO BUMPER - N C	07/21/2010	$69.32
	BUMPER TO BUMPER - N C	07/23/2010	$25.03
	BUMPER TO BUMPER - N C	07/23/2010	$23.63
	CHAS RIGGING & MARINE	07/22/2010	$87.06
	JONES FORD, INC.	07/22/2010	$145.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FLEET CONCEPTS OF CHAR	07/22/2010	$421.38
	BUMPER TO BUMPER - N C	07/23/2010	$5.36
	WILLIAMS TRUCK TIR	07/23/2010	$76.06
	NAPA STORE 1017424	07/23/2010	$66.12
	BUMPER TO BUMPER - N C	07/23/2010	$38.34
	BUMPER TO BUMPER - N C	07/23/2010	$167.49
	BUMPER TO BUMPER - N C	07/22/2010	$15.11
	BUMPER TO BUMPER - N C	07/23/2010	$43.65
	RICK HENDRICK CHEVROLET 9	07/22/2010	$77.10
	SPARROW & KENNEDY TRACTOR	07/22/2010	$99.81
	GRADYS UPHOLSTERY INC	07/26/2010	$270.25
	SPARROW & KENNEDY TRACTOR	07/26/2010	$761.14
	A-1 LOCKSMITH SERVICE	07/26/2010	$2.85
	RICK HENDRICK CHEVROLET 9	07/26/2010	$86.24
	BUMPER TO BUMPER - N C	07/26/2010	$15.76
	BUMPER TO BUMPER - N C	07/26/2010	$16.09
	FLEET CONCEPTS OF CHAR	07/27/2010	$554.57
	BUMPER TO BUMPER - N C	07/26/2010	$5.89
	BUMPER TO BUMPER - N C	07/26/2010	$3.03
	BUMPER TO BUMPER - N C	07/26/2010	$39.88
	NAPA STORE 1017424	07/27/2010	$32.67
	BUMPER TO BUMPER - N C	07/26/2010	$38.59
	FLEET CONCEPTS OF CHAR	07/26/2010	$42.98
	BUMPER TO BUMPER - N C	07/26/2010	$133.35
	BUMPER TO BUMPER - N C	07/27/2010	$25.27
	INTERSTATE BATTERY	07/27/2010	$72.90
	INTERSTATE BATTERY	07/27/2010	$212.44
	BLACKWELL TVHDW	07/28/2010	$7.13
	BUMPER TO BUMPER - N C	07/27/2010	$38.59
	BUMPER TO BUMPER - N C	07/27/2010	$52.85
	BUMPER TO BUMPER - N C	07/27/2010	$46.67
	BUMPER TO BUMPER - N C	07/27/2010	$76.95
	BUMPER TO BUMPER - N C	07/27/2010	$3.64
	NAPA STORE 1017424	07/28/2010	$7.73
	BUMPER TO BUMPER - N C	07/27/2010	$15.76
	INTERSTATE BATTERY	07/27/2010	$106.22
	LOVE CHEVROLET PARTS AND	07/29/2010	$232.31
	JONES FORD, INC.	07/29/2010	$88.95
	CAROLINA INTL TRUCKS	07/29/2010	$177.08
	BUMPER TO BUMPER - N C	07/28/2010	$6.44
	NAPA STORE 1017424	07/29/2010	$71.50
	BUMPER TO BUMPER - N C	07/28/2010	$8.83
	BUMPER TO BUMPER - N C	07/28/2010	$4.93
	BUMPER TO BUMPER - N C	07/28/2010	$10.01
			$25,346.80
WILLIAM L GARDNER	INTERSTATE EQUIPMENT CO	06/30/2010	$132.51
	BOBS BODY SHOP	06/30/2010	$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	WALKER TIRE	06/30/2010	$45.00
	CLARENDON AUTO PARTS	06/30/2010	$576.40
	CLARENDON AUTO PARTS	06/30/2010	$510.89
	GEDDINGS DO IT BES	07/02/2010	$10.80
	SIMPSON MANNING HDWE I	07/02/2010	$8.40
	MIDLAND CLARKLIFT INC	07/02/2010	$39.19
	INTERSTATE EQUIPMENT	07/02/2010	$150.11
	MIDLAND CLARKLIFT INC	07/07/2010	$299.90
	ERVIN'S	07/07/2010	$12.00
	CLARENDON AUTO PARTS	07/07/2010	$198.44
	BROCE MANUFACTURING CO IN	07/08/2010	$1,299.57
	INTERSTATE EQUIPMENT CO	07/09/2010	$325.33
	NATIONAL SIGNAL INC.	07/13/2010	$475.32
	INTERSTATE EQUIPMENT	07/13/2010	$66.80
	INTERSTATE EQUIPMENT	07/13/2010	$35.07
	CLARENDON AUTO PARTS	07/15/2010	$2,494.00
	LOVE CHEVROLET PARTS AND	07/19/2010	$1,082.30
	TRUCK SUPPLY COMPANY O	07/19/2010	$18.19
	ASC VOLVO COLUMBIA	07/20/2010	$299.70
	LABSAFE 1015814542	07/21/2010	$251.91
	TRUCK SUPPLY COMPANY O	07/20/2010	$15.01
	SIMPSON MANNING HDWE I	07/22/2010	$9.24
	TRAVEL CENTERS OF AMER	07/22/2010	$10.00
	HERITAGE CRYSTAL 01 OF 01	07/21/2010	$126.52
	BOBS BODY SHOP	07/23/2010	$955.00
	HALL MANUFACTURING, LL	07/22/2010	$2,460.39
	SPARROW AND KENNEDY TR	07/23/2010	$208.69
	CLARENDON AUTO PARTS	07/22/2010	$13.24
	SPARROW AND KENNEDY TR	07/23/2010	$176.58
	ERVIN'S	07/23/2010	$63.12
	TURNER`S CUSTOM AUTO GLAS	07/23/2010	$212.00
	CLARENDON AUTO PARTS	07/23/2010	$871.46
	PROTHRO CHEVROLET	07/23/2010	$117.10
	GLASSCO INC	07/26/2010	$125.00
	ASC VOLVO COLUMBIA	07/27/2010	$695.18
	CLARENDON AUTO PARTS	07/26/2010	$441.47
	PROTHRO CHEVROLET	07/26/2010	$104.45
	CLARENDON AUTO PARTS	07/27/2010	$50.18
	ERVIN'S	07/27/2010	$65.81
	WALKER TIRE	07/27/2010	$15.00
	INFINGER UNLIMITED	07/28/2010	$69.05
			$15,411.32
WILLIAM S COLEMAN	VERIZON WRLS 389801	06/29/2010	$41.23
	VERIZON WRLS 389801	06/30/2010	$22.49
	WM SUPERCENTER	07/01/2010	$1.47
	VERIZON WRLS 389801	07/01/2010	$37.48
	FORMS AND SUPPLY - AOPD	07/02/2010	$112.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	VERIZON WRLS 389801	07/06/2010	$74.96
	VERIZON WRLS 389801	07/09/2010	$37.48
	OFFICE MAX	07/13/2010	$4.26
	OFFICE MAX	07/14/2010	$8.52
	FORMS AND SUPPLY - AOPD	07/15/2010	$94.27
	VERIZON WRLS 389801	07/20/2010	$37.48
	WAL-MART #1382	07/22/2010	$28.68
			$500.81
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	07/01/2010	$172.77
	WM SUPERCENTER	07/01/2010	$23.52
	CARQUEST AUTO 00640011	07/01/2010	$16.41
	WM SUPERCENTER	07/01/2010	$6.36
	CARQUEST AUTO 00640011	07/01/2010	$3.90
	PALMETTO CHEVROLET	06/30/2010	$18.33
	CARQUEST AUTO 00640011	07/01/2010	$9.48
	GEORGETOWN AUTO PARTS	07/08/2010	$128.28
	CARQUEST AUTO 00640011	07/08/2010	$9.01
	FARM EQUIPMENT COMPANY	07/08/2010	$100.54
	CARQUEST AUTO 00640011	07/08/2010	$8.32
	CARQUEST AUTO 00640011	07/08/2010	$8.36
	LEE TRANSPORT	07/08/2010	$329.30
	DIAMOND MOWERS INC	07/08/2010	$640.48
	ASC VOLVO COLUMBIA	07/09/2010	$1,376.68
	ALTMAN TRACTOR CO OF CON	07/08/2010	$340.86
	ALTMAN TRACTOR CO OF CON	07/08/2010	$121.00
	GEORGETOWN AUTO PARTS	07/12/2010	$101.28
	GEORGETOWN AUTO PARTS	07/12/2010	$42.39
	GEORGETOWN AUTO PARTS	07/13/2010	$10.14
	CARQUEST AUTO 00640011	07/13/2010	$31.97
	MASON TIRE CO 56700040	07/12/2010	$65.95
	ALTMAN TRACTOR CO OF CON	07/14/2010	$25.60
	ALTMAN TRACTOR CO OF CON	07/13/2010	$16.08
	TIDELANDS FORD LINC ME	07/15/2010	$38.68
	CARQUEST AUTO 00640011	07/15/2010	$12.93
	CARQUEST AUTO 00640011	07/15/2010	$9.13
	AUTO ELECTRIC EXCHANGE	07/12/2010	$78.76
	GEORGETOWN AUTO PARTS	07/16/2010	$37.09
	GEORGETOWN AUTO PARTS	07/16/2010	$368.39
	CARQUEST AUTO 00640011	07/20/2010	$15.47
	INTERSTATE EQUIPMENT CO	07/19/2010	$54.04
	CARQUEST AUTO 00640011	07/20/2010	$132.08
	CARQUEST AUTO 00640011	07/20/2010	$47.69
	NATIONAL WELDERS #31	07/19/2010	$244.52
	ALTMAN TRACTOR CO OF CON	07/21/2010	$9.31
	FASTENAL CO-RETAIL	07/22/2010	$49.17
	SOUTHERN MACHINE AND TOOL	07/26/2010	$26.50
	WAL-MART #0625	07/27/2010	$24.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	CARQUEST AUTO 00640011	07/27/2010	$8.46
	1 GEORGETOWN MILL SUPP	07/26/2010	$138.14
	THOMAS SUPPLY COMPANY INC	07/26/2010	$157.08
	CARQUEST AUTO 00640011	07/27/2010	$15.89
	CARQUEST AUTO 00640011	07/28/2010	$13.35
	GEORGETOWN AUTO PARTS	07/29/2010	$210.70
			$5,299.00
WILLIAM T FORREST	WM SUPERCENTER	07/07/2010	$66.25
	THE HARDWARE STORE	07/12/2010	$60.17
	WM SUPERCENTER	07/14/2010	$21.19
	LOWES #02520	07/14/2010	$101.52
	THE HARDWARE STORE	07/20/2010	$65.57
	THE HARDWARE STORE	07/28/2010	$56.37
			$371.07
WILLIE CALDWELL	HOLLAND ENTERPRISES	07/08/2010	$145.80
	PALMETTO LAWN & LEISURE I	07/22/2010	$117.82
			$263.62
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	07/07/2010	$8.63
			$8.63
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	07/02/2010	$30.87
	HANCOCK AND SONS INC	07/02/2010	$379.45
	CARQUEST AUTO PARTS CO	07/02/2010	$10.14
	CARQUEST AUTO PARTS CO	07/02/2010	$137.25
	CARQUEST AUTO PARTS CO	07/06/2010	$70.17
	CARQUEST AUTO PARTS CO	07/07/2010	$47.37
	CARQUEST AUTO PARTS CO	07/07/2010	$19.99
	INTERSTATE EQUIPMENT CO	07/07/2010	$950.75
	STUCKEY BROTHERS PAR	07/06/2010	$57.29
	CABBAGE'S TIRE	07/07/2010	$22.54
	STUCKEY AUTO PARTS 14	07/07/2010	$121.51
	KINGSTREE POWER EQUIPM	07/07/2010	$73.78
	STUCKEY AUTO PARTS 14	07/07/2010	$433.69
	FRASIER TIRE S62800032	07/08/2010	$26.75
	CARQUEST AUTO PARTS CO	07/09/2010	$103.07
	CARQUEST AUTO PARTS CO	07/08/2010	$36.21
	CARQUEST AUTO PARTS CO	07/08/2010	$102.82
	AUTOZONE #1027	07/09/2010	$13.90
	MIKE COX MACHINE SHOP	07/09/2010	$20.00
	CARQUEST AUTO PARTS CO	07/09/2010	$20.16
	CARQUEST AUTO PARTS CO	07/09/2010	$55.91
	FRASIER TIRE S62800032	07/08/2010	$842.47
	FRASIER TIRE S62800032	07/12/2010	$930.90
	CARQUEST AUTO PARTS CO	07/13/2010	$13.67
	CYCLESORB	07/14/2010	$230.85
	CARQUEST AUTO PARTS CO	07/13/2010	$73.82
	CARQUEST AUTO PARTS CO	07/14/2010	$8.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	MANTEK	07/14/2010	$342.65
	CARQUEST AUTO PARTS CO	07/14/2010	$39.54
	LEE TRANSPORT	07/14/2010	$122.00
	MIDLANDS MACHINER01 OF 01	07/15/2010	$578.71
	STUCKEY AUTO PARTS 14	07/16/2010	$1,311.99
	CARQUEST AUTO PARTS CO	07/16/2010	$18.80
	FRASIER TIRE S62800032	07/16/2010	$124.32
	FLORENCE HYDRAULICS	07/16/2010	$246.08
	FASTENAL CO-MO/TO	07/19/2010	$218.11
	SPARROW AND KENNEDY TR	07/19/2010	$35.04
	LINDER INDSTRL-COLUMBIA	07/20/2010	$450.42
	POWELL BROS TRACTOR AND E	07/20/2010	$151.82
	CAROLINA INTL TRUCKS	07/21/2010	$48.72
	SPARROW AND KENNEDY TR	07/21/2010	$224.33
	CARQUEST AUTO PARTS CO	07/21/2010	$5.30
	CARQUEST AUTO PARTS CO	07/23/2010	$48.54
	CARQUEST AUTO PARTS CO	07/21/2010	$130.54
	CARQUEST AUTO PARTS CO	07/21/2010	$54.57
	STUCKEY AUTO PARTS 14	07/22/2010	$74.52
	LONGSTREET CHEV GEO BUICK	07/20/2010	$276.49
	ULINE SHIP SUPPLIES	07/24/2010	$1,187.50
	POWELL AUTO PARTS	07/21/2010	$19.75
	CARQUEST AUTO PARTS CO	07/23/2010	$21.73
	HANCOCK AND SONS INC	07/23/2010	$151.55
	CARQUEST AUTO PARTS CO	07/26/2010	$66.88
	CARQUEST AUTO PARTS CO	07/26/2010	$45.43
	WATFORD INDUSTRY INC	07/28/2010	$84.00
	KIMBALL MIDWEST	07/28/2010	$639.43
			$11,552.13
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	07/28/2010	$78.27
			$78.27
WILMA R JOHNSON	ADVANCE AUTO PARTS #6064	07/12/2010	$156.04
	LOWES #01120	07/14/2010	$77.37
	YARBOROUGH AUT00270017	07/14/2010	$22.81
	WM SUPERCENTER	07/21/2010	$23.67
	ADVANCE AUTO PARTS #6064	07/22/2010	$63.14
			$343.03
YVONNE F CLARK	OFFICEMAX CT IN#540821	07/07/2010	$68.73
	FORMS AND SUPPLY - AOPD	07/23/2010	$37.95
	FORMS AND SUPPLY - AOPD	07/27/2010	$16.26
	FORMS AND SUPPLY - AOPD	07/27/2010	$21.59
	FORMS AND SUPPLY - AOPD	07/28/2010	$123.76
	FORMS AND SUPPLY - AOPD	07/28/2010	$125.22
			$393.51
ZEDDIE DARBY	FASTENAL CO-RETAIL	07/01/2010	$519.20
	LOWES #02358	07/01/2010	$37.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZEDDIE DARBY	LOWES #02358	07/01/2010	$42.75
	BUFORD ST ACE HARDWARE	07/01/2010	$3.76
	CAROLINA HOME IMPROVEMENT	07/06/2010	$21.59
	LOWES #02358	07/12/2010	$127.40
	WINNSBORO BUILDERS SUPPL	07/14/2010	$56.70
	CITY BUILDERS SERVICE	07/15/2010	$32.26
	CAROLINA ELECTRICAL	07/15/2010	$318.86
	CAROLINA ELECTRICAL	07/15/2010	$111.60
	SHERWIN WILLIAMS #2582	07/19/2010	$132.37
	LOWES #02358	07/20/2010	$749.93
	LOWES #02358	07/21/2010	$42.88
	LOWES #02358	07/22/2010	$284.66
	FORMS AND SUPPLY - AOPD	07/22/2010	$7.73
	LOWES #02358	07/26/2010	$86.34
	SHERWIN WILLIAMS #2011	07/26/2010	$63.33
	LOWES #02358	07/27/2010	$167.98
	LOWES #02358	07/27/2010	$180.39
			$2,986.90
ZOE R. COOK	OFFICE DEPOT #332	07/19/2010	$355.99
			$355.99

Total for DEPARTMENT OF TRANSPORTATION: $1,208,557.28

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN BRAZELL	BULK OFFICE SUPPL00 OF 00	07/08/2010	$39.25
	SPORTS TROPHIES-PALMETTO	07/09/2010	$42.80
			$82.05
JENNIFER PERRY	BULK OFFICE SUPPL00 OF 00	07/13/2010	$487.66
			$487.66
JIMMY MOUNT	STAPLES 00118000	07/11/2010	$76.31
			$76.31
LACHELLE FREDERICK	STAPLES DIRECT00209411	07/06/2010	$185.10
	STAPLES 00103911	07/07/2010	$60.42
	STAPLES 00106567	07/08/2010	$55.02
			$300.54

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $946.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	DOLLAR GENERAL #11431	06/30/2010	$11.13
	DOLLAR GENERAL #11431	06/30/2010	$16.05
	WM SUPERCENTER	07/29/2010	$15.05
	WAL-MART #1359	07/29/2010	$209.02
			$251.25
AMANDA LEAKE	LOWES #01120	07/28/2010	$237.96
			$237.96
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/24/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
			$500.00
ANNA LEE SAMPSON	WAL-MART #0628	07/02/2010	$48.66
			$48.66
BARBARA BROWN	WM SUPERCENTER	07/15/2010	$155.66
	ROSES #237	07/15/2010	$30.13
	ROSES #237	07/15/2010	$135.00
			$320.79
BENJAMIN ELLISON	COCA COLA BOTTLING CO	07/01/2010	$472.94
	BI-LO 46	07/08/2010	$15.11
	COCA COLA BOTTLING CO	07/08/2010	$434.42
	BI-LO 46	07/12/2010	$63.27
	FREDS 00012385	07/12/2010	$64.15
	COCA COLA BOTTLING CO	07/15/2010	$424.79
	COCA COLA BOTTLING CO	07/22/2010	$434.42
	COCA COLA BOTTLING CO	07/29/2010	$444.05
			$2,353.15
BRENDA ASHLEY KINARDS	WAL-MART #1130	07/07/2010	$57.20
	WM SUPERCENTER	07/13/2010	$113.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WAL-MART #1130	07/13/2010	$98.44
	WAL-MART #1130	07/13/2010	$67.64
	WM SUPERCENTER	07/13/2010	$77.04
	BOB BARKER COMPANY	07/16/2010	$258.47
	FREDS 00012385	07/20/2010	$75.76
	BIG LOTS #010900010967	07/20/2010	$299.59
	WAL-MART #1130	07/28/2010	$110.09
			$1,157.76
BRENDA HARRIS	WAL-MART #0628	07/29/2010	$63.49
			$63.49
CHAD HUBER	THE TRANE COMPANY	07/02/2010	$180.78
	C C DICKSON CO 1077	07/21/2010	$271.33
			$452.11
CHARLENE T. NANCE	SADLER HUGHES APOTHECARY	07/09/2010	$19.26
	DOLLAR-GENERAL #7771	07/12/2010	$28.89
	STAPLS7064284659000001	07/13/2010	$94.12
	SHS NORTH AMERICA	07/19/2010	$1,010.00
	STAPLS7064524996000001	07/21/2010	$133.66
	LAMINEX INC	07/21/2010	$116.44
	SADLER HUGHES APOTHECARY	07/22/2010	$77.04
	DISCOUNTBEAUTYCENTER.COM	07/24/2010	$551.76
	Amazon.com	07/26/2010	$119.90
	PCI SAMMONS PRESTON	07/27/2010	$341.46
	STAPLS7064682306000001	07/27/2010	$80.60
	PCI SAMMONS PRESTON	07/27/2010	$459.73
	FASTENAL COMPANY01	07/28/2010	$532.49
	PCI SAMMONS PRESTON	07/28/2010	$32.08
	DANMAR PRODUCTS INC	07/28/2010	$453.39
	PCI SAMMONS PRESTON	07/29/2010	$54.54
			$4,105.36
CLAUDINE HART	WM SUPERCENTER	07/08/2010	$96.09
	BEST BUY 00008268	07/28/2010	$183.56
	WAL-MART #0630	07/28/2010	$82.08
	KOHL'S #1115	07/28/2010	$123.90
	KOHL'S #1115	07/28/2010	$105.31
			$590.94
COLLIE FEEMSTER	OFFICE DEPOT #200	07/09/2010	$113.75
	WAL-MART #1035	07/20/2010	$379.48
			$493.23
CORNELIUS STAPLES	BEST BUY 00002709	07/01/2010	$449.37
	BEST BUY 00002709	07/02/2010	$181.86
	BEST BUY 00002709	07/07/2010	$192.57
	STAPLES 00103234	07/06/2010	$32.09
	BEST BUY 00002709	07/08/2010	$85.59
	BEST BUY 00002709	07/09/2010	$32.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	STAPLES 00103234	07/09/2010	$94.67
	BEST BUY 00002709	07/14/2010	$140.13
	BEST BUY 00002709	07/15/2010	$152.97
	STAPLES 00103234	07/16/2010	$55.61
	BEST BUY 00002709	07/16/2010	$256.77
	BEST BUY 00002709	07/28/2010	$160.49
			$1,834.21
CURTIS AMERSON	PRO CHEM INC	07/02/2010	$464.12
	PRO CHEM INC	07/14/2010	$282.25
	MOSELEY OUTDOOR POWER	07/19/2010	$259.16
	MOTION INDUSTRIES SC16	07/27/2010	$27.22
			$1,032.75
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$100.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	07/12/2010	$171.93
	PCI SAMMONS PRESTON	07/28/2010	$80.06
			$251.99
DAVEZELLA YOUNG	WAL-MART #1748	07/01/2010	$157.64
	WM SUPERCENTER	07/01/2010	$16.66
	SEARS ROEBUCK 2855	07/07/2010	$58.03
	LOWES #00655	07/12/2010	$32.91
	OFFICE DEPOT #145	07/19/2010	$95.64
	WAL-MART #1748	07/21/2010	$252.99
	WM SUPERCENTER	07/22/2010	$302.66
			$916.53
DEBORAH S. DETROIA	LIFTVEST USA	07/02/2010	$201.95
			$201.95
DENNIS WILLIAMS	LOWES #02948	07/07/2010	$416.39
	HD SUPPLY ELEC. #5H	07/07/2010	$530.72
	CES-SC-0018	07/08/2010	$37.24
	SUMMERVILLE FORD MERCURY	07/12/2010	$42.69
	BERLIN MYERS LUMBER CORP	07/12/2010	$438.70
	WAL-MART #1037	07/16/2010	$650.16
	LOWES #00358	07/21/2010	$193.32
	LOWES #02948	07/22/2010	$431.89
	HD SUPPLY ELEC. #5H	07/23/2010	$190.67
	WW GRAINGER	07/23/2010	$147.16
	TRACTOR SUPPLY # 1349	07/23/2010	$43.19
	SCHNEIDER ELECTRIC	07/26/2010	$394.84
			$3,516.97
DEREK L GLENN	SMITH RUBBER STAMP & SEAL	06/29/2010	$10.70
	JM GRACE	06/29/2010	$92.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEREK L GLENN	SMITH RUBBER STAMP & SEAL	06/30/2010	$17.66
	SMITH RUBBER STAMP & SEAL	06/30/2010	$27.19
	STAPLS7064015996000001	07/02/2010	$1,251.04
	SIMPLEX GRINNELL WEB P	07/19/2010	$371.00
			$1,770.30
DIANE NOWLIN	WAL-MART #0630	07/01/2010	$43.14
	WM SUPERCENTER	07/01/2010	$50.50
	OFFICE DEPOT #336	07/01/2010	$92.97
	WM SUPERCENTER	07/28/2010	$107.94
	BEST BUY 00008268	07/28/2010	$59.39
	WM SUPERCENTER	07/28/2010	$65.71
	WAL-MART #2703	07/28/2010	$28.34
			$447.99
DONNISHIA PARKER	WM SUPERCENTER	07/10/2010	$147.25
	WM SUPERCENTER	07/22/2010	$149.12
	WAL-MART #1748	07/22/2010	$7.55
			$303.92
DORIS D DUKES	WM SUPERCENTER	07/13/2010	$65.11
	WM SUPERCENTER	07/15/2010	$21.65
	PARTY CITY #215	07/15/2010	$38.46
	WAL-MART #1339	07/14/2010	$112.27
			$237.49
EDWARD B MALONE	WM SUPERCENTER	07/12/2010	$31.84
			$31.84
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	07/01/2010	$6.18
	CAROLINA SUPPLY HOUSE INC	07/06/2010	$95.72
	TRAYCO OF SC INC	07/12/2010	$60.89
	CAROLINA SUPPLY HOUSE INC	07/14/2010	$9.69
	CAROLINA SUPPLY HOUSE INC	07/28/2010	$173.71
			$346.19
FAYE ANN GURLEY	WM SUPERCENTER	07/18/2010	$82.51
	WM SUPERCENTER	07/23/2010	$415.21
	WM SUPERCENTER	07/29/2010	$60.09
			$557.81
FAYE JACOBS	WAL-MART #1339	07/23/2010	$64.07
			$64.07
FELECIA CAIN	OFFICE DEPOT #336	07/23/2010	$172.34
	WM SUPERCENTER	07/23/2010	$149.42
	WM SUPERCENTER	07/27/2010	$37.57
			$359.33
GARY W HINSON	CAROLINA SUPPLY HOUSE INC	06/30/2010	$10.94
	AGRI SOUTH INC	06/30/2010	$24.09
	LOWES #01120	07/08/2010	$109.83
	AGRI SOUTH INC	07/13/2010	$14.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GARY W HINSON	COASTAL SANITARY SUPPLY	07/12/2010	$13.73
	AGRI SOUTH INC	07/16/2010	$86.29
	CAROLINA SUPPLY HOUSE INC	07/20/2010	$4.88
			$263.78
GEORGE A. MASON	JOHNSTONES SUPPLY OF COLU	07/08/2010	$267.78
			$267.78
HETTIE HOPKINS	BI-LO 408	07/04/2010	$189.12
	BI-LO 408	07/10/2010	$228.59
	BI-LO 408	07/17/2010	$198.70
	BI-LO 408	07/24/2010	$214.97
			$831.38
INGRID THOMAS	ALI ALIMED INC	07/01/2010	$220.95
	ALI ALIMED INC	07/09/2010	$217.24
	ORTHO FEET INC	06/30/2010	$74.50
	NICKERSON HOME MEDICAL	07/27/2010	$196.80
			$709.49
JAMES C HARRIS	STAPLES DIRECT00209908	07/23/2010	$213.99
			$213.99
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	07/01/2010	$21.12
	HENDERSON SUPPLY CO. I	07/08/2010	$16.04
	EVANS PARTS COMPANY INC	07/12/2010	$225.16
	LOWES #02803	07/12/2010	$7.32
	HENDERSON SUPPLY CO. I	07/12/2010	$76.64
	HENDERSON SUPPLY CO. I	07/13/2010	$14.31
	SIGN ZONE & GRAPHICS, INC	07/16/2010	$30.00
	JOHNSTONE SUPPLY	07/16/2010	$8.72
	HENDERSON SUPPLY CO. I	07/16/2010	$40.10
	LOWES #02803	07/20/2010	$25.86
	LOWES #02803	07/21/2010	$26.87
	HENDERSON SUPPLY CO. I	07/21/2010	$47.97
	LOWES #02803	07/22/2010	$105.67
	INTERSTATE ALLBATTERY CT	07/26/2010	$55.62
	LOWES #02803	07/27/2010	$8.70
	HENDERSON SUPPLY CO. I	07/29/2010	$77.51
	LOWES #02803	07/29/2010	$80.00
			$867.61
JANA DEMATTEIS	FREDS 00012385	06/30/2010	$26.22
	WM SUPERCENTER	07/19/2010	$226.09
	FREDS 00012385	07/20/2010	$26.15
			$278.46
JANICE HOWARD	WAL-MART #1339	07/14/2010	$97.69
			$97.69
JASON KING	KINGS OUTDOOR POWER EQUIP	07/01/2010	$139.96
	CLINTON TIRE S00003368	07/06/2010	$18.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	PRO CHEM INC	07/08/2010	$142.36
	KINGS OUTDOOR POWER EQUIP	07/15/2010	$219.99
	NAPA AUTO PARTS-CLINTON	07/20/2010	$112.06
	PRO CHEM INC	07/23/2010	$275.91
	EPTING TURF & TRACTOR INC	07/23/2010	$143.39
	NAPA AUTO PARTS-CLINTON	07/22/2010	$86.45
	EPTING TURF & TRACTOR INC	07/26/2010	$15.16
	SHARE CORPORATION	07/27/2010	$108.55
			$1,261.83
JEANNETTE P CLARK	OFFICE DEPOT #336	07/01/2010	$495.15
			$495.15
JENNY RICHBURG	FORMS AND SUPPLY-AOPD	06/30/2010	$86.54
	CHEMEX SUPPLY	07/15/2010	$324.49
	WAL-MART #0628	07/16/2010	$57.63
	FORMS AND SUPPLY - AOPD	07/20/2010	$128.46
	FORMS AND SUPPLY-AOPD	07/21/2010	$42.82
	FORMS AND SUPPLY - AOPD	07/23/2010	$5.54
	WM SUPERCENTER	07/27/2010	$289.50
	FORMS AND SUPPLY - AOPD	07/26/2010	$124.87
	FORMS AND SUPPLY - AOPD	07/26/2010	$116.29
			$1,176.14
JEROME HAYNES	TUPPERWAY TIRE & SERVI	07/08/2010	$59.37
	TUPPERWAY TIRE & SERVI	07/12/2010	$111.35
			$170.72
JOHN MAPPUS	LOWES #00358	07/14/2010	$430.28
			$430.28
JUANITA PARROTT	356 AVENUE 00003566	07/21/2010	$112.99
	356 AVENUE 00003566	07/22/2010	$52.22
	KMART 4319	07/28/2010	$109.47
			$274.68
KAREN C HAGGERTY	THE SPORTSMAN SHOP	07/12/2010	$30.81
			$30.81
KIMBERLY S BROWN	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
KNORPHE BYRD	OFFICE DEPOT #336	07/01/2010	$376.11
	OFFICE DEPOT #336	07/13/2010	$327.43
	OFFICE DEPOT #336	07/16/2010	$341.77
	PCCEXPRESS	07/15/2010	$98.95
	OFFICE DEPOT #336	07/15/2010	$40.13
	OFFICE DEPOT #336	07/28/2010	$198.63
			$1,383.02
LENORA R WATTS	TODD & MOORE	06/30/2010	$34.22
			$34.22
LESLIE JAMES MACK	PEE DEE DRYWALL SUPPLY, I	07/08/2010	$51.84
	PEE DEE DRYWALL SUPPLY, I	07/15/2010	$40.07
			$91.91
LEWIS COOPER JR.	AKZO NOBEL LLC #0601	07/14/2010	$38.48
	AKZO NOBEL LLC #0601	07/16/2010	$337.59
			$376.07
LISA HANCOCK	WM SUPERCENTER	07/08/2010	$298.10
	WM SUPERCENTER	07/09/2010	$37.57
	MEDICAL ARTS PHARMACY	07/12/2010	$41.41
	OFFICE DEPOT #336	07/13/2010	$21.28
	WAL-MART #1135	07/22/2010	$80.36
	WM SUPERCENTER	07/27/2010	$22.23
	WM SUPERCENTER	07/27/2010	$53.16
	SOUTH FLORENCE UPHOLSTERY	07/29/2010	$43.20
			$597.31
LOURENDA M. DIXON	WM SUPERCENTER	07/07/2010	$112.04
	WM SUPERCENTER	07/27/2010	$217.73
			$329.77
LUKE ROLAND	THE TRANE COMPANY	07/13/2010	$123.73
	JOHNSTONES SUPPLY OF COLU	07/14/2010	$203.48
	CE COLUMBIA	07/20/2010	$247.71
	JOHNSTONES SUPPLY OF COLU	07/21/2010	$44.65
			$619.57
MARJORIE A NASH	XP MEDICAL	07/05/2010	$151.90
	XP MEDICAL	07/05/2010	$110.20
	STAPLS7064280311000001	07/13/2010	$49.69
	STAPLS7064279743000001	07/13/2010	$1,822.00
	STAPLES DIRECT00209908	07/13/2010	$588.49
	DHW BUCKSTAFF	07/20/2010	$51.00
	WAL-MART #4506	07/28/2010	$153.48
	CORRUGATED CONTAINERS INC	07/28/2010	$256.80
			$3,183.56
MARK BRAZILL	CLINTON TIRE S00003368	06/29/2010	$16.51
	NAPA AUTO PARTS-CLINTON	06/29/2010	$14.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	07/01/2010	$181.68
	CLINTON TRUE VALUE HDW	07/08/2010	$29.41
	CLINTON TRUE VALUE HDW	07/09/2010	$8.52
	CLINTON TRUE VALUE HDW	07/12/2010	$5.34
	NAPA AUTO PARTS-CLINTON	07/13/2010	$15.04
	WAL-MART #1130	07/27/2010	$269.50
	CLINTON TRUE VALUE HDW	07/28/2010	$8.75
			$548.96
MARTHA TELENCIO	STAPLS7064408132001001	07/17/2010	$103.79
	STAPLS7064408132000001	07/17/2010	$816.59
	STAPLS0097176274000001	07/16/2010	$271.50
	STAPLS7064462507000001	07/20/2010	$37.60
	STAPLS7064521360000001	07/21/2010	$109.89
	STAPLS7064408132000002	07/23/2010	$60.58
	STAPLS7064725812000001	07/29/2010	$157.13
			$1,557.08
MERRITT PERRY	WAL-MART #3367	07/08/2010	$6.66
	WM SUPERCENTER	07/08/2010	$133.93
	WAL-MART #3367	07/29/2010	$130.34
			$270.93
MIKE SMITH	AGRI SOUTH INC	07/09/2010	$23.65
	MOSELEY OUTDOOR POWER	07/09/2010	$13.03
	CAROLINA SUPPLY HOUSE INC	07/23/2010	$18.86
	SPARROW AND KENNEDY TR	07/26/2010	$113.40
	CAROLINA SUPPLY HOUSE INC	07/29/2010	$26.97
			$195.91
NATASHA BRIGHT-GILLISON	PIGGLY WIGGLY 008	07/02/2010	$95.90
	PUBLIX #1145	07/05/2010	$30.17
	WAL-MART #1748	07/08/2010	$149.70
	WM SUPERCENTER	07/08/2010	$7.55
	WAL-MART #1748	07/08/2010	$43.23
	WM SUPERCENTER	07/20/2010	$150.00
	WAL-MART #1748	07/20/2010	$12.39
	WAL-MART #1748	07/20/2010	$11.33
			$500.27
PAMELA WILSON	WM SUPERCENTER	07/20/2010	$17.12
			$17.12
PAUL SEXTON	MCMASTER-CARR	07/01/2010	$76.19
	LOWES #00433	07/08/2010	$40.18
	ACE GLASS CO	07/14/2010	$39.59
			$155.96
RACHEL WILLIAMS	BI-LO 408	06/30/2010	$137.50
	BI-LO 408	07/14/2010	$144.05
	BI-LO 408	07/21/2010	$147.17
	BI-LO 408	07/28/2010	$149.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$578.03
RANDY DAVIS	DIRECT SUPPLY EQUIPMENT	07/15/2010	$222.98
	AMAZON MKTPLACE PMTS	07/21/2010	$51.18
	PENNER PATIENT CARE, INC	07/21/2010	$410.90
	CREST HEALTHCARE SUPPLY	07/23/2010	$398.65
			$1,083.71
RANDY H WILKES	HENDERSON SUPPLY CO. I	07/01/2010	$43.24
	LOWES #02803	07/02/2010	$35.42
	CAROLINA SUPPLY HOUSE INC	07/07/2010	$86.34
	HENDERSON SUPPLY CO. I	07/13/2010	$15.16
	HENDERSON SUPPLY CO. I	07/22/2010	$12.90
			$193.06
RICHARD NICKLESS	WM SUPERCENTER	07/08/2010	$89.45
	WM SUPERCENTER	07/16/2010	$29.44
	STAPLS7064430525000001	07/17/2010	$1,214.66
	FORMS AND SUPPLY - AOPD	07/28/2010	$177.66
			$1,511.21
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	07/09/2010	$130.19
	HILTONS POWER EQUIPMENT	07/19/2010	$130.80
	HILTONS POWER EQUIPMENT	07/26/2010	$208.33
			$469.32
ROBERT L FOGEL	CHEMEX SUPPLY	07/01/2010	$267.50
	CES-SC-0018	07/01/2010	$27.95
	LOWES #00358	07/19/2010	$28.66
	CES-SC-0018	07/19/2010	$21.94
	PIGGLY WIGGLY 009	07/21/2010	$18.03
	ACE HARDWARE OF SUMMER	07/26/2010	$3.73
	ADVANCE AUTO PARTS #5430	07/26/2010	$68.53
			$436.34
ROBIN SENN	AMAZON MKTPLACE PMTS	07/01/2010	$57.65
	C C DICKSON CO 1086	07/06/2010	$46.12
	NEWBERRY SUPPLY & EQUIPME	07/07/2010	$428.32
	NEWBERRY SUPPLY & EQUIPME	07/07/2010	$551.16
	INGLES	07/10/2010	$8.56
	WW GRAINGER	07/08/2010	$52.11
	NEWBERRY SUPPLY & EQUIPME	07/08/2010	$431.04
	KUT KWICK	07/13/2010	$1,409.09
	WW GRAINGER	07/14/2010	$872.47
	GRAYBAR ELECTRIC COMPANY	07/16/2010	$451.91
	SHERWIN WILLIAMS #2146	07/19/2010	$452.49
	WW GRAINGER	07/19/2010	$277.13
	CLINTON TRUE VALUE HDW	07/20/2010	$13.89
	AMERICA'S SEED & BELTI	07/21/2010	$559.92
	ADVANCED DOOR SYSTEMS (DU	07/20/2010	$198.48
	GATEWAY SUPPLY CP	07/21/2010	$492.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	THE TRANE COMPANY	07/21/2010	$126.47
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$212.17
	WW GRAINGER	07/23/2010	$542.80
	C C DICKSON CO 1086	07/26/2010	$617.86
	WW GRAINGER	07/27/2010	$219.21
	WW GRAINGER	07/27/2010	$106.21
	C C DICKSON CO 1086	07/27/2010	$68.41
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$169.40
			$8,365.07
RONALD P CHILDS	HEAR CENTRAL LLC	07/01/2010	$201.50
	LOWES #00433	07/02/2010	$28.78
	THE HOME DEPOT 1110	07/06/2010	$25.93
	EMERGENCY MEDICAL PROD	07/10/2010	$150.69
	BOLT DEPOT INC.	07/15/2010	$12.80
	ALL MEDICAL INC	07/26/2010	$359.52
			$779.22
SANDRA BOSTICK	WM SUPERCENTER	07/08/2010	$96.94
	WAL-MART #2703	07/15/2010	$19.25
	WAL-MART #2703	07/22/2010	$96.94
	DOLLAR-GENERAL #7486	07/22/2010	$21.06
			$234.19
SANDRA W. BROWN	ALL AMERICAN TROPHY	07/23/2010	$56.15
			$56.15
SHARON GURLEY	WALGREENS #7155	07/20/2010	$70.48
	BI-LO 550	07/20/2010	$43.84
			$114.32
SHIRLEY GILLIAM	WM SUPERCENTER	07/27/2010	$38.16
			$38.16
SHONTEL EVANS	PIGGLY WIGGLY 008	07/05/2010	$40.07
	WM SUPERCENTER	07/27/2010	$143.36
			$183.43
SONIA GADSDEN	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$150.00
STEPHANIE COOK	DOLLAR GENERAL #10749	07/14/2010	$40.13
			$40.13
STEVE LADSON	FORMS AND SUPPLY - AOPD	06/29/2010	$159.42
	FORMS AND SUPPLY - AOPD	06/29/2010	$126.60
	FORMS AND SUPPLY - AOPD	06/29/2010	$48.28
	WAL-MART #0628	07/05/2010	$8.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	AUTOZONE #1009	07/06/2010	$3.63
	FORMS AND SUPPLY - AOPD	07/07/2010	$214.59
	AMERICAN DYNAMICS	07/08/2010	$386.51
	NORTHERN TOOL EQUIP	07/08/2010	$316.79
	ZEP MANUFACTURING	07/10/2010	$422.32
	FORMS AND SUPPLY - AOPD	07/08/2010	$19.62
	CHEMEX SUPPLY	07/12/2010	$319.76
	FORMS AND SUPPLY - AOPD	07/12/2010	$275.76
	CHEMEX SUPPLY	07/15/2010	$324.49
	FORMS AND SUPPLY - AOPD	07/14/2010	$89.86
	FORMS AND SUPPLY - AOPD	07/28/2010	$154.52
			$2,870.15
SUSAN ROGERS	BIG LOTS #014900014985	06/29/2010	$31.97
	CROMERS	06/30/2010	$389.01
	PRESTIGE POOLS	07/27/2010	$38.47
			$459.45
TERRY BRUCE	AGRI SOUTH INC	06/29/2010	$78.82
	PALMETTO GLASS	07/12/2010	$183.38
	MOSELEY OUTDOOR POWER	07/13/2010	$91.90
	THE HOME DEPOT #8580	07/13/2010	$75.57
	EMPIRE EQUIPMENT DIST	07/19/2010	$41.00
	AUTOZONE #0453	07/21/2010	$23.74
	MOSELEY OUTDOOR POWER	07/21/2010	$281.11
	FLUDD'S SUMMERSETT SEC	07/23/2010	$36.34
	CAROLINA SUPPLY HOUSE INC	07/23/2010	$8.21
	MOSELEY OUTDOOR POWER	07/22/2010	$74.01
	CAROLINA SUPPLY HOUSE INC	07/27/2010	$29.09
	LOWES #01075	07/27/2010	$26.69
	SSC FLORENCE SERV	07/28/2010	$152.82
	LOWES #01120	07/28/2010	$37.25
	AUTOZONE #0453	07/29/2010	$19.44
	SEARS ROEBUCK 2705	07/28/2010	$423.20
	FLUDD'S SUMMERSETT SEC	07/28/2010	$102.28
			$1,684.85
THOMAS HARRISON	BI-LO 218	07/29/2010	$189.50
			$189.50
TONDA W DAVIS	INGLES #45	07/16/2010	$32.36
			$32.36
TONI BOUCHER	OFFICE DEPOT #145	07/06/2010	$120.39
	OFFICE DEPOT #145	07/06/2010	$412.56
	OFFICE DEPOT #145	07/16/2010	$47.82
	WM SUPERCENTER	07/16/2010	$19.16
	TARGET 00013912	07/29/2010	$61.24
			$661.17
TONI ELVIS	STAPLS7064029245000001	07/02/2010	$1,322.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	STAPLS7064029956000001	07/02/2010	$459.76
	MOSS PHARMACY	07/07/2010	$117.00
	STAPLS7064146161000001	07/08/2010	$272.17
	STAPLS7064305865000001	07/14/2010	$35.58
	THE UPS STORE #1294	07/20/2010	$11.07
	STAPLS7064614726000001	07/23/2010	$306.41
			$2,524.71
TOYA YOUNG	WM SUPERCENTER	07/09/2010	$78.27
	WAL-MART #1130	07/22/2010	$90.75
	WAL-MART #1130	07/22/2010	$88.76
	L & L OFFICE SUPPLY	07/22/2010	$32.10
	WM SUPERCENTER	07/22/2010	$66.62
			$356.50
TRACYE COOKE	BI-LO 218	07/08/2010	$208.11
	BI-LO 218	07/15/2010	$190.42
	BI-LO 218	07/22/2010	$198.81
			$597.34
TYWAN GOODSON	MEDICAL ARTS PHARMACY	06/29/2010	$48.63
	MEDICAL ARTS PHARMACY	07/21/2010	$48.63
			$97.26
VERA P GLOVER	LONGS HOME MEDICAL FARROW	06/29/2010	$35.58
	LONGS DRUGS GATEWAY COMMO	06/29/2010	$25.98
	LONGS DRUGS GATEWAY COMMO	07/16/2010	$14.98
	LONGS DRUGS GATEWAY COMMO	07/28/2010	$46.73
			$123.27
VESCO FAULKS JR.	PRO CHEM INC	07/06/2010	$263.11
	USPS 4518030147	07/21/2010	$14.09
	GS SURPLUS PROPERTY	07/22/2010	$480.00
			$757.20
WADE PRATHER	AAA SUPPLY - LAURENS	07/07/2010	$32.25
	HORTON POOL & STOVE	07/07/2010	$171.41
	CLINTON TRUE VALUE HDW	07/13/2010	$38.02
	CLINTON TRUE VALUE HDW	07/16/2010	$32.65
	CLINTON TRUE VALUE HDW	07/22/2010	$17.61
	LOWES #02520	07/29/2010	$225.63
			$517.57
WILLIAM A JACKSON	WOLF CAMERA #1599	06/30/2010	$13.34
	WOLF CAMERA #1599	06/30/2010	$4.65
	KMART 4319	07/01/2010	$37.43
	WOLF CAMERA #1599	07/02/2010	$7.14
	WOLF CAMERA #1599	07/07/2010	$8.07
	WOLF CAMERA #1599	07/13/2010	$2.79
	KMART 4319	07/14/2010	$10.58
	WOLF CAMERA #1599	07/19/2010	$38.34
	WOLF CAMERA #1599	07/21/2010	$1.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A JACKSON	WOLF CAMERA #1599	07/20/2010	$1.24
	WOLF CAMERA #1599	07/28/2010	$10.86
	WOLF CAMERA #1599	07/28/2010	$3.10
			$139.40
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $65,372.56

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
			$375.00
GAIL DELLINGER	USPS 45322003429803905	06/30/2010	$11.50
	USPS 45322003429803905	07/14/2010	$6.50
			$18.00
JIMMY HAMPTON	USPS 45500000729800364	07/13/2010	$5.50
	USPS 45181802029801271	07/20/2010	$129.67
	USPS 4518030147	07/28/2010	$19.00
			$154.17
JOHN HOOD	USPS 45832003029803665	06/30/2010	$17.78
	USPS 45832003029803665	07/06/2010	$2.50
	USPS 45832003029803665	07/12/2010	$23.17
	USPS 45832003029803665	07/20/2010	$11.73
			$55.18
LEON HINES	LASER PRINT SERVICE, INC	07/14/2010	$946.95
	LASER PRINT SERVICE, INC	07/14/2010	$30.50
			$977.45
LINDA ROBERTS	USPS 45752009132308371	06/30/2010	$33.00
			$33.00
MARY WILLIAMS	USPS 4518030044	06/30/2010	$1.32
	USPS 4518030044	07/02/2010	$7.38
	USPS 4518030044	07/09/2010	$4.74
	USPS 4518030044	07/13/2010	$3.08
	USPS 4518030044	07/16/2010	$5.45
	USPS 4518030044	07/20/2010	$3.96
	USPS 4518030044	07/22/2010	$9.24
	USPS 4518030044	07/26/2010	$19.14
			$54.31
MIRANDA FOSTER	USPS 45894003729804242	06/30/2010	$4.00
	USPS 45894003729804242	07/09/2010	$193.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$197.00
PROCUREMENT SERVICES	VZWRLSS S P1667-01	07/03/2010	$96.27
	VZWRLSS S P1667-01	07/03/2010	$24.06
	VZWRLSS S P1667-01	07/07/2010	$24.06
	FEDEX OFFICE #1502	07/09/2010	$32.68
	VZWRLSS S P1667-01	07/15/2010	$32.09
	SURVEYMONKEY.COM/HELP	07/16/2010	$200.00
	VZWRLSS S P1667-01	07/17/2010	$28.05
	VZWRLSS S P1667-01	07/21/2010	$3.99
	KIRKLAND'S #442	07/23/2010	$548.81
	WAL-MART #4379	07/26/2010	$8.07
	WAL-MART #1183	07/26/2010	$77.93
	OFFICE DEPOT #2349	07/27/2010	$53.47
			$1,129.48
TEANGELA WALLACE	USPS 45158008332307795	07/09/2010	$2.50
			$2.50

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,996.09

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	07/16/2010	$12.69
	WM SUPERCENTER	07/21/2010	$73.92
	WAL-MART #1164	07/21/2010	$135.04
			$221.65
CHARLES OSHIELDS	BEST BUY 00002642	07/08/2010	$47.07
			$47.07
DENNIS LOOBY	PURCHASE ADJUSTMENT	07/28/2010	$1,575.16
			$1,575.16
FLOYD WENDELL CLOSE	LOWES #00385	07/14/2010	$82.93
	LOWES #00499	07/14/2010	$11.64
	WW GRAINGER	07/14/2010	$56.06
	LOWES #00385	07/16/2010	$17.08
	WW GRAINGER	07/16/2010	$84.11
	LOWES #00385	07/19/2010	$10.56
	THE HOME DEPOT 1112	07/19/2010	$432.28
	LOWES #00385	07/21/2010	$207.36
	LOWES #00385	07/22/2010	$13.02
			$915.04
HAMP LIVINGSTON	MAYER ELECTRIC SUPPLY 710	07/06/2010	$382.38
	ROSE TALBERT PAINT COMPAN	07/06/2010	$113.56
	LOWES #00385	07/07/2010	$38.17
	WW GRAINGER	07/07/2010	$58.93
	CED #1140	07/09/2010	$246.32
	LOWES #00385	07/09/2010	$199.58
	WW GRAINGER	07/08/2010	$129.89
	LOWES #00385	07/09/2010	$29.49
	WW GRAINGER	07/08/2010	$433.83
	LOWES #00385	07/12/2010	$97.46
	LOWES #00385	07/13/2010	$117.96
	CED #1140	07/13/2010	$19.22
	LEXINGTON PRECAST CO	07/13/2010	$308.16
	LOWES #00385	07/14/2010	$24.54
	LOWES #00385	07/15/2010	$21.31
	WAL-MART #1164	07/16/2010	$3.18
	LOWES #00385	07/16/2010	$28.28
	GRAYBAR ELECTRIC	07/16/2010	$479.10
	LOWES #00385	07/16/2010	$5.33
	GRAYBAR ELECTRIC	07/20/2010	$489.73
	LOWES #00385	07/20/2010	$51.88
	PRODUCTION PRODUCTS INC	07/20/2010	$14.49
	GRAYBAR ELECTRIC	07/22/2010	$532.64
	LOWES #00385	07/22/2010	$9.60
	GRAYBAR ELECTRIC	07/22/2010	$149.96
	CED #1140	07/27/2010	$465.58
	WW GRAINGER	07/27/2010	$171.67
	LOWES #00385	07/27/2010	$446.98

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	WW GRAINGER	07/27/2010	$24.31
	LOWES #00385	07/28/2010	$13.81
	LOWES #00385	07/28/2010	$34.28
	PALMETTO SOUTHERN INC	07/28/2010	$354.77
			$5,496.39
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	07/26/2010	$225.61
	BAKER DIST CO 541	07/27/2010	$174.07
	BAKER DIST CO 541	07/29/2010	$106.91
			$506.59
JOANN B PARRIS	FLAGHOUSE INC	07/02/2010	$11.50
	FLAGHOUSE INC	07/01/2010	$309.47
	SHERWIN WILLIAMS #2916	07/05/2010	$228.96
	SHERWIN WILLIAMS #2916	07/06/2010	$38.68
	CENTRAL EQUIPMENT CO	07/06/2010	$25.90
	C C DICKSON CO 1019	07/08/2010	$85.70
	WAL-MART #0629	07/08/2010	$10.54
	TMS SOUTH	07/09/2010	$541.97
	MARKO INC	07/12/2010	$230.63
	MARKO INC	07/12/2010	$54.71
	WAL-MART #0629	07/16/2010	$157.09
	JORDANS ACE HDWE	07/19/2010	$76.28
	JORDANS ACE HDWE	07/19/2010	$160.96
	WAL-MART #0629	07/19/2010	$12.59
	JORDANS ACE HDWE	07/20/2010	$57.98
	WM SUPERCENTER	07/21/2010	$6.23
	OWENS LAWN AND GARDEN	07/20/2010	$12.61
	JORDANS ACE HDWE	07/21/2010	$21.17
	JORDANS ACE HDWE	07/23/2010	$99.98
	USPS 45894003729804242	07/23/2010	$5.54
	JORDANS ACE HDWE	07/23/2010	$17.26
	HENDERSON'S PLUMBING	07/21/2010	$125.00
	JORDANS ACE HDWE	07/26/2010	$24.10
	AGRI DIRECT INC	07/26/2010	$104.90
	JORDANS ACE HDWE	07/28/2010	$30.10
			$2,449.85
JOHN MILTON BREWER	CHAPIN BUILDING SUPPLY	07/21/2010	$322.28
			$322.28
JUNE CLAYTON	MBM	07/02/2010	$207.04
			$207.04
MARK CAPRON	CE COLUMBIA	07/02/2010	$653.96
	JOHNSTONES SUPPLY OF COLU	07/02/2010	$196.62
	JOHNSTONES SUPPLY OF COLU	07/07/2010	$54.57
	LOWES #00385	07/08/2010	$16.56
	LOWES #00385	07/08/2010	$13.84
	CE COLUMBIA	07/09/2010	$862.48

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAPRON	CE COLUMBIA	07/09/2010	$114.95
	LOWES #00385	07/09/2010	$42.06
	BAKER DIST CO 541	07/12/2010	$1,003.13
	JOHNSTONES SUPPLY OF COLU	07/13/2010	$75.18
	THE TRANE COMPANY	07/20/2010	$380.70
	JOHNSTONES SUPPLY OF COLU	07/22/2010	$653.60
			$4,067.65
MARK COTTER	CED #1140	07/01/2010	$963.81
	CED #1140	07/01/2010	$3.68
	CED #1140	07/01/2010	$22.08
	THE HOME DEPOT 1112	07/02/2010	$585.44
	WW GRAINGER	07/19/2010	$1,130.57
			$2,705.58
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/06/2010	$135.65
	AIA CRP	07/12/2010	$338.62
	DMI DELL K-12/GOVT	07/26/2010	$123.68
			$597.95
PAUL ABBOTT	GRAYBAR ELECTRIC	07/03/2010	$478.33
	GATEWAY SUPPLY CP	07/09/2010	$75.03
	GATEWAY SUPPLY CP	07/23/2010	$34.09
			$587.45
ROBIN BRIGGS OLDS	BI-LO 64	07/14/2010	$317.67
	BI-LO 64	07/26/2010	$160.07
			$477.74
SANDRA BROCK	LOWES #00499	07/22/2010	$278.86
	FORMS AND SUPPLY - AOPD	07/27/2010	$65.84
	PALMETTO FRAMING SUPPLIES	07/27/2010	$161.78
			$506.48
TOM DELOACH	DMI DELL K-12/GOVT	07/10/2010	$123.68
	VERIZON WRLS 29805-01	07/12/2010	$107.99
	STAPLS0097110635000001	07/13/2010	$303.67
	SPORTS TROPHIES-PALMETTO	07/16/2010	$32.10
	STAPLS0097231213000001	07/21/2010	$151.83
	VERIZON WRLS 29805-01	07/22/2010	$5.34
			$724.61

Total for DEPT OF JUVENILE JUSTICE: $21,408.53

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7064224546000001	07/10/2010	$338.36
	STAPLS7064344245000001	07/15/2010	$40.45
	STAPLS7064667958000001	07/27/2010	$93.55
	STAPLS7064667958000002	07/27/2010	$23.34
			$495.70
AMY WILLIAMSON	LOWES #02948	07/16/2010	$48.48
			$48.48
ANTHONY WILKS	OFFICE DEPOT #332	07/15/2010	$21.39
			$21.39
BERNARD SMALLEY	OFFICE DEPOT #1214	07/23/2010	$121.20
			$121.20
BETTY A. GRAY	STAPLES 00106567	06/29/2010	$222.44
	OFFICE DEPOT #332	06/29/2010	$47.96
	STAPLES 00106567	06/29/2010	$180.82
	STAPLS7064052889000001	07/02/2010	$643.35
	WAL-MART #4440	07/14/2010	$32.70
	STAPLS7064587374000001	07/23/2010	$753.42
	STAPLES 00106567	07/22/2010	$149.79
	STAPLS7064700326000003	07/28/2010	$35.60
	STAPLS7064700326000002	07/28/2010	$35.60
	STAPLS7064700326000001	07/28/2010	$1,161.14
			$3,262.82
BILLY ROBERTS	LOWES #00433	07/01/2010	$215.34
	NAPA AUTO PARTS 1015007	07/01/2010	$491.90
	NAPA AUTO PARTS 1015007	07/09/2010	$129.21
	NAPA AUTO PARTS 1015007	07/14/2010	$494.68
	NAPA AUTO PARTS 1015007	07/15/2010	$174.39
	ADVANCE AUTO PARTS 5590	07/16/2010	$56.34
	NAPA AUTO PARTS 1015007	07/16/2010	$113.61
	MOMAR INC.	07/21/2010	$932.11
	AUTOZONE #0278	07/22/2010	$58.86
	AMERICAN INDUSTRIES	07/26/2010	$308.32
	MID-CAROLINA STEEL AND	07/26/2010	$494.60
	SYSTEM ACCESSORIES INC	07/27/2010	$224.05
			$3,693.41
CAREN CANUP	OFFICE DEPOT #1214	06/29/2010	$88.18
	OFFICE DEPOT #1214	06/29/2010	$26.21
	OFFICE DEPOT #1165	06/29/2010	$79.90
	USPS.COM CLICK66100611	07/26/2010	$6.67
			$200.96
CAROL BAKER	USPS 45362302729802758	07/14/2010	$46.38
			$46.38
CAROL PAQUET	WWW.NEWEGG.COM	06/30/2010	$89.99
	SC LAW ENFORCEMENT	07/01/2010	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICEMAX CT IN#520368	07/02/2010	$296.80
	AMAZON MKTPLACE PMTS	07/03/2010	$219.83
	OFFICE DEPOT #1165	07/06/2010	$11.02
	OFFICE DEPOT #1214	07/06/2010	$53.23
	SMITH RUBBER STAMP & SEAL	07/06/2010	$62.66
	SMITH RUBBER STAMP & SEAL	07/07/2010	$65.42
	OFFICEMAX CT IN#613661	07/10/2010	$157.21
	HP HOME STORE	07/08/2010	$166.90
	OFFICEMAX CT IN#659766	07/13/2010	$265.90
	OFFICE DEPOT #1214	07/14/2010	$57.97
	OFFICE DEPOT #1079	07/16/2010	$10.70
	STAPLS7064388324000001	07/16/2010	$48.96
	OFFICE DEPOT #1214	07/16/2010	$60.08
	OFFICEMAX CT IN#739830	07/20/2010	$276.42
	XEROX SUPPLY TEXAS	07/21/2010	$130.54
	STAPLS7064388324000002	07/21/2010	$13.10
	OFFICEMAX CT IN#822278	07/22/2010	$177.85
	OFFICEMAX CT IN#789213	07/22/2010	$144.16
	OFFICE DEPOT #1214	07/21/2010	$105.97
	OFFICE DEPOT #1165	07/23/2010	$44.36
	OFFICE DEPOT #1214	07/23/2010	$50.35
	OFFICEMAX CT IN#871920	07/27/2010	$267.39
	OFFICE DEPOT #1214	07/26/2010	$106.95
	STAPLS7064670363000001	07/27/2010	$145.50
	CORPORATE PUBLISHING CO	07/29/2010	$213.00
	OFFICEMAX CT IN#945120	07/29/2010	$206.79
			$3,474.05
CHARLES C COMBS JR	NEWPRO-(210)651-5000	07/21/2010	$77.09
	WWW.NEWEGG.COM	07/21/2010	$39.51
	WWW.NEWEGG.COM	07/21/2010	$47.51
	WWW.NEWEGG.COM	07/26/2010	$206.60
			$370.71
CHRISTINE HUMES	M. LEE SMITH PUBLISHER	06/29/2010	$367.00
	BAUDVILLE, INC	07/02/2010	$108.50
	JM GRACE	07/01/2010	$166.10
	WWW.NEWEGG.COM	07/22/2010	$282.46
	SANITATION TOOLS.COM LLC	07/23/2010	$64.44
	JM GRACE	07/21/2010	$105.88
	OFFICE DEPOT #1090	07/26/2010	$27.42
	OFFICE DEPOT #1214	07/26/2010	$137.15
			$1,258.95
CHRISTOPHER J GROWLEY	AXIONTECH.COM	07/01/2010	$71.17
	LOWES #00385	07/05/2010	$38.33
	CABLE & CONNECTIONS INC	07/06/2010	$77.90
			$187.40
CINDY BRAZELL	OFFICEMAX CT IN#552400	07/07/2010	$128.71

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	OFFICEMAX CT IN#552126	07/07/2010	$426.75
	WKI CCH INC PAYLINKS	07/08/2010	$172.12
	OFFICEMAX CT IN#754443	07/20/2010	$435.28
	OFFICEMAX CT IN#946066	07/29/2010	$509.54
			$1,672.40
CLARENCE S BENNETT	FIRE PROTECTION PUBL-OSU	07/08/2010	$98.65
	FIRE PROTECTION PUBL-OSU	07/08/2010	$55.77
			$154.42
CONNIE HUFFSTETLER	OFFICEMAX CT IN#474411	07/01/2010	$193.25
			$193.25
DOTTIE ISON	OFFICE DEPOT #332	07/14/2010	$34.51
			$34.51
ED ROPER	ROSE TALBERT PAINT COMPAN	06/30/2010	$99.12
	LOWES #00433	07/21/2010	$57.65
			$156.77
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	06/30/2010	$8.00
	SC LAW ENFORCEMENT	06/30/2010	$8.00
	SC LAW ENFORCEMENT	06/30/2010	$8.00
	SC LAW ENFORCEMENT	06/30/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/01/2010	$8.00
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	SC LAW ENFORCEMENT	07/01/2010	$8.00
	SC LAW ENFORCEMENT	07/02/2010	$8.00
	SC LAW ENFORCEMENT	07/02/2010	$8.00
	SC LAW ENFORCEMENT	07/02/2010	$8.00
	SC LAW ENFORCEMENT	07/02/2010	$8.00
	SC LAW ENFORCEMENT	07/02/2010	$8.00
	SC LAW ENFORCEMENT	07/02/2010	$8.00
	SC LAW ENFORCEMENT	07/06/2010	$8.00
	SC LAW ENFORCEMENT	07/06/2010	$8.00
	SC LAW ENFORCEMENT	07/06/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	07/06/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
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	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/08/2010	$8.00
	DTV DIRECTV SERVICE	07/08/2010	$99.63
	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
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	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/09/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	HNS HughesNet.com	07/12/2010	$96.29
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
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	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/15/2010	$8.00
	SC LAW ENFORCEMENT	07/15/2010	$8.00
	TWC TIMEWARNERCABLE	07/15/2010	$369.31
	SC LAW ENFORCEMENT	07/15/2010	$8.00
	SC LAW ENFORCEMENT	07/15/2010	$8.00
	SC LAW ENFORCEMENT	07/15/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
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	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00
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	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/21/2010	$8.00
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	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
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	SC LAW ENFORCEMENT	07/23/2010	$8.00
	SC LAW ENFORCEMENT	07/23/2010	$8.00
	SC LAW ENFORCEMENT	07/23/2010	$8.00
	SC LAW ENFORCEMENT	07/26/2010	$8.00
	SC LAW ENFORCEMENT	07/26/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	07/26/2010	$8.00
	SC LAW ENFORCEMENT	07/26/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
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	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/29/2010	$8.00
	SC LAW ENFORCEMENT	07/29/2010	$8.00
			$2,437.23
JANICE BELL	VERIZON WRLS 29805-01	06/30/2010	$40.10
	VERIZON WRLS 29805-01	07/06/2010	$40.10
	VERIZON WRLS 29805-01	07/09/2010	$40.10
	CORRUGATED CONTAINERS INC	07/09/2010	$14.73
	VERIZON WRLS 29805-01	07/09/2010	$80.20
	VERIZON WRLS 29805-01	07/19/2010	$40.10
	VERIZON WRLS 29805-01	07/20/2010	$40.10
	VERIZON WRLS 29805-01	07/20/2010	$24.06
			$319.49
JASON POPE	BATTERIES PLUS	06/30/2010	$117.68
	LOWES #00385	06/30/2010	$63.34
	NORTHERN TOOL EQUIP SC	06/30/2010	$219.66
	ITSC DIRECTV	07/08/2010	$159.80
	NOR NORTHERN TOOL	07/12/2010	$310.16
	WATEREE DIVING CENTER	07/13/2010	$42.80
	DILLON SUPPLY CO.	07/23/2010	$168.62
	NORTHERN TOOL EQUIP SC	07/23/2010	$185.05
	WATEREE DIVING CENTER	07/26/2010	$213.47
	DOWNSTREAM KNIVES, LLC	07/27/2010	$795.00
			$2,275.58
JOAN WILKIE	SC BAR CLE	06/30/2010	$112.35
			$112.35
JOHN KESTOR	LOWES #00499	07/01/2010	$55.63
	SMITH & JONES JANITORIAL	07/01/2010	$445.12
	COLUMBIA FLAG & DISPLAY	07/01/2010	$85.28
	LOWES #00385	07/08/2010	$268.28

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	GRAYBAR ELECTRIC COMPANY	07/09/2010	$142.03
	THE HOME DEPOT 1112	07/08/2010	$25.61
	THE KEY SHOP	07/15/2010	$20.65
	SMITH & JONES JANITORIAL	07/15/2010	$416.88
	SMITH & JONES JANITORIAL	07/23/2010	$387.02
	CEDAR TERRACE PAPER CO	07/22/2010	$1,025.09
	LOWES #01066	07/27/2010	$257.28
	TRACTOR-SUPPLY-CO #0485	07/27/2010	$249.44
	LOWES #02967	07/28/2010	$24.57
	LOWES #00385	07/28/2010	$85.94
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$17.34
	OFFICE DIRECT INC	07/29/2010	$226.38
	NORTHERN TOOL EQUIP SC	07/28/2010	$64.07
			$3,796.61
KEITH VAN RYN	BATTERYEDGE COM	07/01/2010	$119.80
	BADGERHOLDI	07/01/2010	$139.00
	AMAZON MKTPLACE PMTS	07/07/2010	$104.99
	BADGERHOLDI	07/09/2010	$129.00
	CHIPCO COMPUTER	07/21/2010	$207.58
	WWW.NEWEGG.COM	07/26/2010	$86.98
	BADGERHOLDI	07/27/2010	$116.10
			$903.45
LESIA KUDELKA	OFFICE DEPOT #1214	07/02/2010	$454.55
	OFFICE DEPOT #1214	07/07/2010	$53.52
	Amazon.com	07/08/2010	$329.97
	Amazon.com	07/10/2010	$329.97
	OFFICE DEPOT #1214	07/08/2010	$37.64
	OFFICE DEPOT #1165	07/08/2010	$53.48
	OFFICE DEPOT #1214	07/16/2010	$362.64
	SC.GOV	07/20/2010	$126.20
	DTV DIRECTV SERVICE	07/24/2010	$89.03
			$1,837.00
LYNNDA NILES	HARBOR FREIGHT TOOLS 103	07/07/2010	$37.44
	STAPLS7064181449000001	07/09/2010	$163.95
	OFFICEMAX CT IN#810649	07/22/2010	$274.33
	LORICK OFFICE PRODUCTS 1	07/22/2010	$144.42
			$620.14
MATT FAILE	GODADDY.COM	07/01/2010	$225.77
	PROVANTAGE CORP	07/06/2010	$440.53
	PROVANTAGE CORP	07/07/2010	$440.53
	DEEP SURPLUS CABLES	07/08/2010	$82.11
	PROVANTAGE CORP	07/15/2010	$440.98
	PROVANTAGE CORP	07/15/2010	$28.68
			$1,658.60
MELISSA FULTON	HIPDB NPDB-HIPDB.HRSA.GOV	06/30/2010	$4.75

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FULTON	NPDB NPDB-HIPDB.HRSA.GOV	06/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/06/2010	$4.75
			$19.00
OLINDA MACK	STAPLS7064047816000001	07/02/2010	$40.45
	STAPLS7064138210000001	07/08/2010	$565.92
	OFFICE DEPOT #1214	07/08/2010	$93.90
	OFFICE DEPOT #1214	07/16/2010	$35.80
	STAPLS7064505183000001	07/21/2010	$350.37
			$1,086.44
PAT FOX	OFFICEMAX CT IN#933344	07/29/2010	$374.86
			$374.86
PAUL WESSINGER	GRAYBAR ELECTRIC	07/01/2010	$14.94
	BEARING DISTRIBUTORS INC	06/30/2010	$106.04
	GRAYBAR ELECTRIC	07/01/2010	$88.07
	JOHNSTONES SUPPLY OF COLU	07/07/2010	$89.18
			$298.23
PHYLLIS W GLENN	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	BEST BUY 00002642	07/22/2010	$48.66
	STAPLS7064663033000001	07/27/2010	$457.39
	STAPLS7064663033000002	07/27/2010	$31.21
	STAPLS7064663033000003	07/28/2010	$97.42
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$759.68
RALPH L BUSBY	LOWES #00385	07/06/2010	$298.33
	NSC NORTHERN SAFETY CO	07/06/2010	$203.37
	C C VAUGHN & SONS INC	07/06/2010	$240.75
	SANTA FE DISTRIBUTING	07/07/2010	$2,498.59
	SAFE INDUSTRIES	07/09/2010	$960.86
	NAPA AUTO PARTS 1015002	07/09/2010	$171.81
	FASTENAL CO-MO/TO	07/13/2010	$153.28
	MUNICIPAL EMERGENCY	07/14/2010	$153.32
	CAROLINA FLUID AI01 OF 01	07/14/2010	$4.78
	RESCUE TECHNOLOGY	07/15/2010	$77.21
	RESCUE TECHNOLOGY	07/16/2010	$19.58
	PEPBOYS STORE # 134	07/15/2010	$192.58
	WM SUPERCENTER	07/28/2010	$118.12
			$5,092.58
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	07/01/2010	$182.57
	JOHNSTONES SUPPLY OF COLU	07/06/2010	$367.66
	JOHNSTONES SUPPLY OF COLU	07/09/2010	$60.94
	JOHNSTONES SUPPLY OF COLU	07/13/2010	$104.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	07/13/2010	$135.28
	SPORTSMANS WAREHOUSE 155	07/16/2010	$101.64
	JOHNSTONES SUPPLY OF COLU	07/16/2010	$8.06
	SHEPPARDS TRANSMISSION SE	07/19/2010	$280.00
	JOHNSTONES SUPPLY OF COLU	07/21/2010	$12.33
	ELECTRIC CONTROL & SUPPLY	07/21/2010	$117.25
	JOHNSTONES SUPPLY OF COLU	07/21/2010	$72.16
	JOHNSTONES SUPPLY OF COLU	07/22/2010	$225.40
	JOHNSTONES SUPPLY OF COLU	07/29/2010	$253.12
			$1,920.41
ROGER C MOORE	B & R WELDER REPAIR SERVI	07/09/2010	$271.00
	ONLINESHOES COM	07/14/2010	$139.95
	MILL SUPPLY INC	07/16/2010	$345.21
	ATLAS GOLF CARS INC	07/19/2010	$256.48
	SHEPPARDS TRANSMISSION SE	07/19/2010	$295.00
	NAPA STORE 1015002	07/21/2010	$262.19
	CATOES POWER EQUIPMENT	07/21/2010	$501.35
	NAPA STORE 1015011	07/23/2010	$130.95
	WAGNERS CONSUMER SERVICE	07/27/2010	$89.70
	INTERNATIONAL HARDW	07/28/2010	$64.22
			$2,356.05
RONALD ADAMS	AMERICAL MICRO PRODUCTS I	07/17/2010	$81.51
	OFFICEMAX CT IN#742926	07/20/2010	$157.47
	OFFICEMAX CT IN#779459	07/21/2010	$84.70
	OFFICEMAX CT IN#797287	07/21/2010	$186.43
	STAPLS7064563398000001	07/22/2010	$188.13
	OFFICEMAX CT IN#765266	07/27/2010	$118.77
	OFFICEMAX CT IN#943431	07/29/2010	$78.12
			$895.13
SAMUEL R FRIAR	NAT ASSOC FOR SEARCH RE	07/29/2010	$1,318.35
			$1,318.35
STANLEY WILLIAMS	JANPAK 4	07/08/2010	$435.73
	HH-GREGG-SANDHILL #0027	07/16/2010	$866.49
			$1,302.22
STEPHANIE RILEY	OFFICE DEPOT #332	07/01/2010	$11.32
	OFFICE DEPOT #332	07/22/2010	$54.86
	OFFICE DEPOT #332	07/23/2010	$81.54
			$147.72
TERRELL BROWN	CRICKET VENTURES	07/01/2010	$265.99
	LOWES #00385	07/14/2010	$98.13
	HARBOR FREIGHT TOOLS 103	07/20/2010	$162.43
	EXXONMOBIL 42274191	07/22/2010	$42.59
	LOWES #00385	07/27/2010	$166.41
			$735.55
THEODORE A MARTIN	USPS 45364006429832128	06/30/2010	$5.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
THEODORE A MARTIN	USPS 45364006429832128	07/17/2010	$10.35
	OFFICE MAX	07/17/2010	$25.34
	WM SUPERCENTER	07/17/2010	$3.50
			$44.19
TONY FERREIRA	LOWES #00385	07/07/2010	$510.95
	LOWES #02520	07/07/2010	$58.75
	LOWES #01066	07/08/2010	$354.07
	WRIGHT JOHNSTON UNIFORMS	07/07/2010	$95.13
	WAL-MART #0881	07/08/2010	$91.96
	THE HOME DEPOT 1112	07/13/2010	$231.29
			$1,342.15
VERONICA ROSS	OFFICEMAX CT IN#460930	07/01/2010	$30.65
			$30.65

Total for DEPT OF LABOR,LICENSING,& REGULATION: $47,076.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	YAMAHA OF BEAUFORT	07/15/2010	$650.21
	ZIPPY LUBE 3	07/15/2010	$38.49
			$688.70
ADAM KEETER	SPEE DEE OIL CHANGE &	07/01/2010	$93.70
	GUNNELLS MARINE UNLIMITED	07/19/2010	$499.85
	TRACTOR-SUPPLY-CO #0440	07/19/2010	$52.99
			$646.54
ADAM REX	WM SUPERCENTER	07/06/2010	$15.32
	LI'L 257 CRICKET	07/07/2010	$1.81
	LOWES #02520	07/12/2010	$37.54
	LOWES #02520	07/14/2010	$3.25
	LOWES #02520	07/20/2010	$470.96
	LOWES #02520	07/26/2010	$144.60
	LOWES #02520	07/26/2010	$11.14
			$684.62
AL CROSBY	CENTRAL TRUE VALUE	07/06/2010	$90.71
	WM SUPERCENTER	07/06/2010	$11.75
	NAPA AUTO PARTS	07/06/2010	$37.05
	WAL-MART #1146	07/19/2010	$12.60
	GCR TIRE CENTER #1233	07/21/2010	$111.20
	CENTRAL TRUE VALUE	07/22/2010	$18.35
	WM SUPERCENTER	07/22/2010	$4.86
	CENTRAL TRUE VALUE	07/28/2010	$28.66
			$315.18
ALBERT EIDSON	PENDARVIS CHEVROLET	07/26/2010	$32.76
			$32.76
ALBERT SEGARS	PLUMBERS FRIEND SUPPLY	07/12/2010	$100.00
	MIKES MARINE REPAIR INC	07/12/2010	$589.52
	GRAYCO - LADY'S ISLAND	07/13/2010	$15.17
	GRAYCO - LADY'S ISLAND	07/19/2010	$20.04
	STAPLES 00108696	07/20/2010	$70.60
			$795.33
ALLAN HAZEL	LOWES #00661	07/08/2010	$99.70
			$99.70
ALLEN BRIDGMAN	LOWES #00626	07/20/2010	$232.32
	NATIONAL HARDWARE	07/22/2010	$21.20
			$253.52
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	06/30/2010	$339.19
	THE HOME DEPOT 1115	07/01/2010	$8.54
	USPS 45080006635336775	07/06/2010	$100.00
	LOWES #01533	07/10/2010	$51.90
	THE HOME DEPOT 1115	07/12/2010	$22.41
	USPS 45080006635336775	07/27/2010	$88.00
	DIAMOND WATER SYSTEMS	07/27/2010	$214.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	STAPLES 00111906	07/27/2010	$26.73
	THE HOME DEPOT 1115	07/27/2010	$11.20
	SAVANNAH BLUEPRINT #50	07/27/2010	$9.68
			$872.07
AMANDA FORNAL	LOWES #00661	07/02/2010	$21.46
			$21.46
AMANDA LONDO	KMART 4141	07/08/2010	$4.80
	FEDEX OFFICE #1502	07/09/2010	$120.26
	WAL-MART #1183	07/13/2010	$16.37
	OFFICE DEPOT #2349	07/13/2010	$36.44
	JOHNNY WHEELS 00006619	07/19/2010	$119.05
			$296.92
AMY BREEDLOVE	WM SUPERCENTER	07/08/2010	$77.53
	WM SUPERCENTER	07/12/2010	$26.57
			$104.10
AMY DUKES	FORMS AND SUPPLY - AOPD	06/29/2010	$1,444.75
			$1,444.75
AMY STATON	DAVIS MARINE SERVICE	07/07/2010	$626.26
			$626.26
ANDREW JACKSON	HOIST AND CRANE SYSTEMS I	07/16/2010	$680.50
	TRIANGLE SAFE AND LOCK	07/26/2010	$51.36
			$731.86
ANGELA BROWN	USPS 45148102429802592	06/30/2010	$2.71
	STAPLES 00115832	07/01/2010	$5.38
	FORMS AND SUPPLY - AOPD	07/16/2010	$60.21
			$68.30
ANGUS MACBRIDE	DONOVAN MARINE	07/09/2010	$264.24
			$264.24
APRIL GRAVES	ULMERS FEED SEED & HAR	07/12/2010	$32.51
	CARQUEST AUTO PARTS	07/20/2010	$220.40
	SOUTHERN HOME & HDWR	07/27/2010	$11.87
	LOWES #02813	07/29/2010	$1,777.27
			$2,042.05
BARBARA TAYLOR	USPS 45181302029801503	07/07/2010	$44.00
			$44.00
BEN DUNCAN	C & M AUTOMOTIVE	07/07/2010	$473.97
			$473.97
BEN DYAR	WAL-MART #2348	07/02/2010	$9.61
	LOWES #00661	07/28/2010	$8.22
			$17.83
BEN GRAHAM	HILL TIRE CENTER	07/13/2010	$689.78
	LOW COUNTRY MARINE	07/22/2010	$16.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$705.78
BENJAMIN WHALEY JR	EXXONMOBIL 42305128	07/22/2010	$39.51
			$39.51
BILLY DUKES	DELTA AIR 0067905767349	07/15/2010	$396.80
			$396.80
BLAKELY DUBOSE	CENTRAL TRUE VALUE	07/01/2010	$8.36
	SPARROW AND KENNEDY TR	07/01/2010	$1,362.78
	CENTRAL TRUE VALUE	07/08/2010	$56.55
	CENTRAL TRUE VALUE	07/09/2010	$2.25
	CENTRAL TRUE VALUE	07/12/2010	$73.85
	CENTRAL TRUE VALUE	07/13/2010	$20.34
	NAPA AUTO PARTS	07/22/2010	$142.53
	HILL TIRE CENTER	07/28/2010	$33.62
			$1,700.28
BRAD FLOYD	WULBERN KOVAL CO INC-ETC	06/30/2010	$70.37
			$70.37
BRADLEY MCABEE	THE MERCANTILE	07/09/2010	$535.00
	BEAUFORT FASTENERS & DOCK	07/09/2010	$105.88
	ADVANCE AUTO PARTS 6528	07/13/2010	$53.49
			$694.37
BRANDON ELEBY	USPS 4518030431	07/15/2010	$2.07
			$2.07
BRANT ELLIOTT	COX BROTHERS INC	07/08/2010	$87.00
	PEE DEE HARDWARE & SUPPLY	07/26/2010	$16.18
			$103.18
BRETT MOULE	OFFICE DEPOT #332	07/01/2010	$92.50
	NORTHERN TOOL EQUIP SC	07/17/2010	$10.65
	LOWES #00385	07/22/2010	$16.03
			$119.18
BRIAN JACOBS	WAL-MART #0642	07/20/2010	$36.44
			$36.44
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	07/01/2010	$215.54
			$215.54
BRIAN LONG	FORESTRY SUPPLIERS	07/07/2010	$660.20
	TRACTOR SUPPLY # 1365	07/20/2010	$91.30
	LOWES #00385	07/28/2010	$117.84
	AUTOZONE #0892	07/28/2010	$7.15
	FORESTRY SUPPLIERS	07/27/2010	$234.74
			$1,111.23
BRYAN FRAZIER	WEST MARINE 1264	07/07/2010	$196.07
	SEELS OUTBOARD WEST ASHLE	07/16/2010	$124.55
	WEST MARINE 1264	07/16/2010	$55.28
			$375.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GLOVER	CARQUEST 01013283	07/28/2010	$16.56
			$16.56
BRYAN GROOMS	CPS 2010-2025-2030-2041	07/13/2010	$1,661.10
	CENTRAL TRUE VALUE	07/15/2010	$34.48
	LOWES #02464	07/23/2010	$480.18
			$2,175.76
BRYAN KYZER	TROY GROUP, INC.	06/30/2010	$1,952.26
	OFFICE DEPOT #2349	07/06/2010	$67.39
	FREEDOM PRINTING INC	07/08/2010	$976.37
	FORMS AND SUPPLY - AOPD	07/07/2010	$162.62
	FORMS AND SUPPLY - AOPD	07/13/2010	$813.54
	FORMS AND SUPPLY - AOPD	07/15/2010	$46.32
	MAJOR BUSINESS MACHINE	07/20/2010	$581.30
			$4,599.80
BRYAN REECE	WM SUPERCENTER	07/16/2010	$78.57
	GEORGETOWN AUTO PARTS	07/22/2010	$178.34
	GEORGETOWN AUTO PARTS	07/22/2010	$18.00
	WAL-MART #0625	07/22/2010	$222.65
	SEARS ROEBUCK 2365	07/23/2010	$107.99
	SEARS DEALER 3785	07/22/2010	$58.14
	GEORGETOWN SMALL ENGIN	07/22/2010	$59.31
	STEREO VIDEO CENTER OF	07/22/2010	$10.58
	FASTENAL CO-RETAIL	07/29/2010	$201.33
			$934.91
CARL BUSSELLS	NAPA AUTO PARTS	07/27/2010	$59.13
			$59.13
CARY ROBINSON	AYNOR TIRE MART & WRECKER	07/14/2010	$102.19
			$102.19
CATHY COOK	WM SUPERCENTER	07/15/2010	$21.01
	CORBETTS BUILDING SUPPLY	07/15/2010	$123.21
	WALTERBORO CASH & CARR	07/15/2010	$35.92
	WESTBURY ACE HARDWARE	07/19/2010	$110.52
	WALTERBORO GLASS CO IN	07/21/2010	$17.15
	B & B DISTRIBUTORS	07/22/2010	$169.30
	CORBETTS BUILDING SUPPLY	07/27/2010	$103.74
			$580.85
CATHY MARION	CITGO CORNER MART #49	07/07/2010	$13.26
	CLEMSON AUTO PARTS	07/15/2010	$7.80
	WM SUPERCENTER	07/26/2010	$45.33
	LOWES #01635	07/27/2010	$8.25
	TEXACO XPRESS LUBE	07/26/2010	$38.16
			$112.80
CHAD HOLBROOK	CENTRAL TRUE VALUE	07/06/2010	$42.13
	WAL-MART #1146	07/06/2010	$104.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HOLBROOK	WM SUPERCENTER	07/06/2010	$199.67
	HILL TIRE CENTER	07/06/2010	$168.08
	WEST MARINE #134	07/09/2010	$127.56
	CENTRAL TRUE VALUE	07/12/2010	$84.86
	MEMPHIS NET AND TWINE CO	07/26/2010	$951.17
			$1,678.07
CHARLES BURNSED	ENVIROMNENTAL MOTORS & PU	07/14/2010	$391.66
	KRU-KEL COMPANY INC	07/28/2010	$71.14
			$462.80
CHARLES CALDWELL	COMPLETE TIRE AND AUTO SE	07/27/2010	$27.00
			$27.00
CHARLES COVINGTON	AGRI SOUTH INC	07/01/2010	$106.37
	BROCKS AUTO REPAIR	07/01/2010	$50.79
	STUCKEY BROTHERS FARM SUP	07/21/2010	$910.96
			$1,068.12
CHARLES HAMILTON	HAGEMEYER NA #24	07/07/2010	$205.22
	THE HOME DEPOT 1115	07/08/2010	$39.68
	WW GRAINGER	07/21/2010	$793.52
			$1,038.42
CHARLOTTE HOPE	LOWES #00539	07/12/2010	$61.61
	BEAUFORT FASTENERS & DOCK	07/27/2010	$168.74
			$230.35
CHRIS GREGORY	NORTHERN TOOL EQUIP SC	07/12/2010	$390.52
	FLINT EQUIP CO W COLUMB	07/19/2010	$174.43
	NAPA AUTO PARTS-UNION	07/23/2010	$235.50
	STAFFORD - COLUMBIA	07/22/2010	$238.18
			$1,038.63
CHRIS MANGUM	WHOLESALE AUTO PARTS	07/12/2010	$361.63
			$361.63
CHRIS PAGE	BATTERIES PLUS	07/15/2010	$38.51
	USPS 45139001629800851	07/15/2010	$14.50
	BATTERIES PLUS	07/22/2010	$120.36
			$173.37
CHRIS THOMASON	WAL-MART #0795	07/06/2010	$49.21
	GUESS FARM EQUIPMENT CO L	07/13/2010	$1,385.56
	GUESS FARM EQUIPMENT CO L	07/13/2010	$50.68
	BLACK RIVER MARINE	07/20/2010	$265.90
	LOWES #00639	07/26/2010	$53.38
			$1,804.73
CHRISTOPHER BROWN	WEST MARINE 1264	07/02/2010	$27.48
	PIGGLY WIGGLY 026	07/12/2010	$815.55
	PIGGLY WIGGLY 026	07/12/2010	$153.06
			$996.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	RAVENEL FORD	07/01/2010	$14.65
			$14.65
CLAYTON MORRIS	GEORGETOWN AUTO PARTS	07/12/2010	$66.77
	FASTENAL CO-MO/TO	07/12/2010	$709.70
	WM SUPERCENTER	07/12/2010	$127.14
	SOUTHERN MACHINE AND TOOL	07/12/2010	$1,577.91
	WEST MARINE 1208	07/12/2010	$107.31
	LAWRIMORE AND SEITTER	07/12/2010	$82.15
	WAL-MART #0625	07/14/2010	$118.27
	THE BOAT SHED SALES AND S	07/14/2010	$13.99
	MARYVILLE MARINE	07/12/2010	$151.33
	GEORGETOWN AUTO PARTS	07/19/2010	$469.09
	TAILWALKER MARINE	07/19/2010	$63.43
	TAILWALKER TACKLE AND OUT	07/19/2010	$67.82
	1 GEORGETOWN MILL SUPP	07/22/2010	$93.62
	LOWES #00655	07/27/2010	$168.78
			$3,817.31
CLIFFORD DERIENZO	STOKES TRAINOR GM	07/12/2010	$998.05
			$998.05
CODY MILLER	PITTMAN HEATING AND AIR C	07/14/2010	$172.69
			$172.69
CORBETT NORWOOD	WEST MARINE 1237	07/16/2010	$70.21
			$70.21
CORY DRENNAN	WAL-MART #1382	07/01/2010	$51.10
	KELLY'S SAW AND OUTDOOR E	07/19/2010	$12.30
	KELLY'S SAW AND OUTDOOR E	07/21/2010	$128.22
			$191.62
DAN PEEPLES	TRACTOR SUPPLY #1200	07/01/2010	$443.87
	CAR QUEST OF RIDGELAND	07/09/2010	$51.81
	H AND H CAR CARE	07/14/2010	$253.59
	TRACTOR SUPPLY #1200	07/16/2010	$107.83
			$857.10
DAN RANKIN	NORTHERN TOOL EQUIPMNT	07/01/2010	$18.62
	TUNNEL TOWN	07/15/2010	$7.62
	ADVANCE AUTO PARTS 6925	07/27/2010	$44.06
	SUNOCO 0984144600	07/27/2010	$4.91
			$75.21
DANIEL BARRINEAU	WALTERBORO DO IT B	07/12/2010	$57.89
	PLUMBERS FRIEND SUPPLY	07/19/2010	$43.78
	WALTERBORO RENTAL EQUIP	07/19/2010	$60.73
	LOWES #01521	07/21/2010	$26.10
			$188.50
DANIEL BEACH	NAPA AUTO PARTS OF WAL	07/01/2010	$7.48
	TRACTOR SUPPLY COMPANY #	07/14/2010	$341.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BEACH	WESTBURY ACE HARDWARE	07/15/2010	$71.86
	NAPA AUTO PARTS OF WAL	07/26/2010	$51.03
			$472.19
DANIEL MCCASKILL	JEFF GAINEYS LUBE CENTER,	07/13/2010	$33.00
			$33.00
DANIEL NEWELL	SPARROW AND KENNEDY TR	07/15/2010	$1,083.79
			$1,083.79
DANIEL RUSS	PIGGLY WIGGLY 026	07/27/2010	$7.33
			$7.33
DAVID FOX	SPEEDY LUBE & TIRE INC	07/14/2010	$427.71
			$427.71
DAVID LONG	LOW COUNTRY MARINE	07/08/2010	$426.70
			$426.70
DAVID LUCAS	FORMS AND SUPPLY - AOPD	07/20/2010	$128.61
			$128.61
DAVID TANT	SANDERS TRUCK SALES INC.	07/01/2010	$961.60
	LOWES #02813	07/06/2010	$598.29
	TRACTOR SUPPLY #1200	07/06/2010	$397.79
	CARQUEST AUTO PARTS	07/08/2010	$309.14
	TISON MOTOR COMPANY IN	07/08/2010	$47.85
	KCT SUPPLY	07/08/2010	$796.00
	WIGGINS & SON	07/08/2010	$615.43
	WALSH HEATING AND AI	07/14/2010	$180.00
	SUPERXPOWER.COM	07/20/2010	$16.82
	LOWES #01533	07/22/2010	$311.64
	CARQUEST AUTO PARTS	07/21/2010	$80.67
	CPS 2010-2025-2030-2041	07/27/2010	$2,407.50
			$6,722.73
DAVID ULRATH	CED LANCASTER #3979	07/07/2010	$130.38
	WAL-MART #1030	07/07/2010	$84.22
	AUTOZONE #1012	07/07/2010	$141.46
	YOUNG'S TRUE VALUE	07/21/2010	$307.02
	THE HOME DEPOT #8913	07/26/2010	$413.19
			$1,076.27
DEAN CAIN	GEORGETOWN LANDING MARINA	07/17/2010	$72.07
	USPS 45332004429804572	07/22/2010	$11.85
	WEST MARINE 1208	07/23/2010	$237.59
	WEST MARINE 1208	07/28/2010	$89.93
			$411.44
DEAN HARRIGAL	WALTERBORO FEED & GARDEN	07/06/2010	$60.88
	WESTBURY ACE HARDWARE	07/14/2010	$66.24
	EDISTO TRUE VALUE	07/15/2010	$227.16
			$354.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA RUTH	WAL-MART #0625	07/01/2010	$26.50
	ELVIS SERVICE COMPANY	07/16/2010	$76.80
	THE UPS STORE #3112	07/22/2010	$277.94
			$381.24
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/01/2010	$59.99
	TWC TIMEWARNERCABLE	07/07/2010	$74.90
	USPS 45180402029801016	07/20/2010	$5.91
	JM GRACE	07/20/2010	$374.49
			$515.29
DENISE C RICE	FEDEX 793686206068	07/04/2010	$23.68
	METROCALL/ARCH WIRE	07/05/2010	$57.58
	FEDEX 857664204320	07/11/2010	$16.68
	FEDEX 854431449850	07/14/2010	$16.17
	FEDEX 854431449861	07/16/2010	$408.90
	FEDEX 854431449894	07/21/2010	$20.07
	FEDEX 854431449909	07/25/2010	$12.93
			$556.01
DENISE FROEHLE	SUPER WAREHOUSE	07/05/2010	$327.96
	STAPLES DIRECT00209411	07/08/2010	$320.98
	STAPLES DIRECT00209411	07/08/2010	$166.76
	PALMETTO FRAMING SUPPLIES	07/12/2010	$66.88
	BLUE DOG INK COM	07/21/2010	$88.93
	BLUE DOG INK COM	07/28/2010	$303.14
	FORMS AND SUPPLY - AOPD	07/28/2010	$70.96
			$1,345.61
DENNETTA DAWSON	HILL TIRE CENTER	07/21/2010	$29.40
			$29.40
DENTIS RILEY	WEST MARINE #511	07/07/2010	$364.61
	JESSIES TIRE AND LUBE	07/12/2010	$35.26
	BATTERIES PLUS #39	07/14/2010	$53.48
	TEDESCHI AUTO REPAIR	07/16/2010	$448.05
	JESSIES TIRE AND LUBE	07/20/2010	$102.30
	3 MINUTE CAR WASH	07/27/2010	$10.00
			$1,013.70
DERRELL SHIPES	HASCO TAG COMPANY	06/30/2010	$528.72
	OFFICE DEPOT #1214	07/02/2010	$1,108.49
	WAL-MART #1183	07/15/2010	$136.49
			$1,773.70
DEWAYNE PATTERSON	BLACKWELL TVHDW	06/30/2010	$126.82
	ALL SEASONS TRUE VALUE	07/12/2010	$46.84
			$173.66
DON MILES	YOUNG'S TRUE VALUE	07/03/2010	$43.02
	YOUNG'S TRUE VALUE	07/02/2010	$140.53
	YOUNG'S TRUE VALUE	07/06/2010	$24.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	LOWES #00433	07/06/2010	$283.59
	JARED'S HARDWARE	07/07/2010	$18.35
	SPORTSMANS WAREHOUSE 155	07/06/2010	$288.89
	LOWES #03026	07/07/2010	$128.52
	LONNIE ROBERTS AUTO SERV	07/07/2010	$34.10
	INTERSTATE ALLBATTERY CT	07/12/2010	$248.94
	GLASSCOCK	07/13/2010	$1,055.86
	LOWES #00433	07/14/2010	$41.75
	HELENA CHEM CO 32061	07/14/2010	$239.65
	LEE TRANSPORT	07/16/2010	$518.95
	LONNIE ROBERTS AUTO SERV	07/15/2010	$151.63
	CVS PHARMACY #7508 Q03	07/19/2010	$16.63
	YOUNG'S TRUE VALUE	07/20/2010	$198.89
	NORTHERN TOOL EQUIP SC	07/20/2010	$474.00
	BISHOPVILLE PA00490011	07/22/2010	$23.88
	HELENA CHEM CO 32061	07/26/2010	$1,417.50
	HELENA CHEM CO 32061	07/27/2010	$538.68
	MONROES POWER EQUIPMENT	07/27/2010	$69.94
	LONNIE ROBERTS AUTO SERV	07/26/2010	$38.93
			$5,996.69
DOUG COOKE	WAL-MART #1146	07/01/2010	$23.40
	CENTRAL TRUE VALUE	07/06/2010	$21.64
	CENTRAL TRUE VALUE	07/13/2010	$32.78
	AQUATIC	07/14/2010	$73.92
	CENTRAL TRUE VALUE	07/14/2010	$116.40
	L F S, INC	07/22/2010	$158.89
			$427.03
DREW ROBB	WEST MARINE #197	07/28/2010	$54.81
			$54.81
DUBOSE GRIFFIN	WEST MARINE #134	06/30/2010	$195.74
	HESS 40201	07/01/2010	$12.45
	BUILDERS FIRST SOUR	07/06/2010	$12.92
	FORMS AND SUPPLY - AOPD	07/06/2010	$1,504.96
	OFFICE DEPOT #1094	07/09/2010	$31.10
	BATTERIES PLUS	07/14/2010	$19.33
	LOWES #00661	07/14/2010	$32.12
	LOWES #00539	07/18/2010	$1.61
	VWR INTERNATIONAL INC	07/16/2010	$65.34
			$1,875.57
EDDIE LEE	AUTO GLASS WORKS	07/07/2010	$78.88
			$78.88
EDWARD DURANT	FISHER SCI CHI	07/13/2010	$24.59
	AQUA RESEARCH/ENVIRON ASS	07/15/2010	$28.97
	VWR INTERNATIONAL INC	07/28/2010	$280.88
			$334.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	GUNNELLS MARINE UNLIMITED	07/07/2010	$40.06
	LOWES #00518	07/23/2010	$134.56
	PETTIGREU HARDWARE AND SU	07/26/2010	$23.32
			$197.94
ELIZABETH BRADLEY	FEDEX 929140061202329	06/30/2010	$7.59
	FEDEX 305017941804	06/30/2010	$10.00
	FEDEX 929140070102467	06/30/2010	$7.46
	FEDEX 929140061202312	06/30/2010	$7.46
	FEDEX 929140061202305	06/30/2010	$6.93
	FEDEX 929140070102436	06/30/2010	$7.46
	FEDEX 929140070102443	06/30/2010	$10.38
	FEDEX 929140061202275	06/30/2010	$9.36
	FEDEX 929140061202299	06/30/2010	$14.26
	FEDEX 929140061202282	06/30/2010	$12.55
	FEDEX 929140070102429	06/30/2010	$7.46
	FEDEX 929140070102474	06/30/2010	$7.46
	FEDEX 929140070102450	06/30/2010	$10.24
	AUTHORIZENET	07/01/2010	$57.69
	FEDEX 929140061202343	07/07/2010	$7.78
	FEDEX 929140070102580	07/07/2010	$7.46
	FEDEX 929140070102610	07/07/2010	$7.46
	FEDEX 929140061202428	07/07/2010	$7.78
	FEDEX 929140061202404	07/07/2010	$10.70
	FEDEX 929140061202350	07/07/2010	$7.78
	FEDEX 305018642019	07/07/2010	$10.00
	FEDEX 929140061202336	07/07/2010	$7.78
	FEDEX 929140061202411	07/07/2010	$10.43
	FEDEX 929140070102573	07/07/2010	$7.46
	FEDEX 929140061202398	07/07/2010	$17.78
	FEDEX 929140061202367	07/07/2010	$7.78
	FEDEX 929140070102603	07/07/2010	$7.46
	FEDEX 929140061202374	07/07/2010	$7.78
	FEDEX 929140061202381	07/07/2010	$7.78
	FEDEX 929140070102597	07/07/2010	$7.46
	ULINE SHIP SUPPLIES	07/14/2010	$286.85
	FEDEX 929140070102689	07/14/2010	$7.46
	FEDEX 305019339302	07/14/2010	$10.00
	FEDEX 929140061202435	07/14/2010	$6.93
	FEDEX 929140070102658	07/14/2010	$7.46
	FEDEX 929140070102641	07/14/2010	$7.46
	FEDEX 929140070102627	07/14/2010	$7.46
	FEDEX 929140070102665	07/14/2010	$10.65
	FEDEX 929140070102672	07/14/2010	$10.38
	FEDEX 929140070102634	07/14/2010	$7.46
	FEDEX 929140070102696	07/14/2010	$7.46
	FEDEX 929140061202442	07/14/2010	$7.46
	FORMS AND SUPPLY - AOPD	07/15/2010	$54.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 305020042186	07/21/2010	$10.00
	FEDEX 929140070102795	07/21/2010	$10.38
	FEDEX 929140070102801	07/21/2010	$8.05
	FEDEX 929140070102757	07/21/2010	$10.38
	FEDEX 929140070102771	07/21/2010	$7.46
	FEDEX 929140061202473	07/21/2010	$7.55
	FEDEX 929140070102863	07/21/2010	$10.11
	FEDEX 929140070102900	07/21/2010	$10.38
	FEDEX 929140070102887	07/21/2010	$7.46
	FEDEX 929140061202480	07/21/2010	$5.13
	FEDEX 929140070102849	07/21/2010	$10.38
	FEDEX 929140061202459	07/21/2010	$5.13
	FEDEX 929140070102764	07/21/2010	$7.46
	FEDEX 929140070102870	07/21/2010	$10.38
	FEDEX 929140061202466	07/21/2010	$6.93
	FEDEX 929140070102825	07/21/2010	$10.38
	FEDEX 929140070102832	07/21/2010	$10.38
	FEDEX 929140070102788	07/21/2010	$7.46
	FEDEX 929140070102733	07/21/2010	$10.11
	FEDEX 929140070102856	07/21/2010	$7.46
	FEDEX 929140070102726	07/21/2010	$10.38
	FEDEX 434014349862	07/23/2010	$26.45
	FEDEX 929140070103051	07/28/2010	$7.46
	FEDEX 929140070103006	07/28/2010	$7.46
	FEDEX 929140070102924	07/28/2010	$7.46
	FEDEX 929140070102894	07/28/2010	$19.67
	FEDEX 305020741963	07/28/2010	$10.00
	FEDEX 929140070103075	07/28/2010	$7.46
	FEDEX 929140061202510	07/28/2010	$7.46
	FEDEX 929140070102962	07/28/2010	$20.11
	FEDEX 929140061202534	07/28/2010	$10.11
	FEDEX 929140061202527	07/28/2010	$12.10
	FEDEX 929140070102917	07/28/2010	$8.34
	FEDEX 929140070102986	07/28/2010	$10.38
	FEDEX 929140070102993	07/28/2010	$7.46
	FEDEX 929140070102979	07/28/2010	$7.46
	FEDEX 929140070103082	07/28/2010	$10.11
	FEDEX 929140070102948	07/28/2010	$10.38
	FEDEX 929140070103112	07/28/2010	$7.46
	FEDEX 929140070103037	07/28/2010	$7.46
	FEDEX 929140070102955	07/28/2010	$10.38
	FEDEX 929140070103044	07/28/2010	$10.38
	FEDEX 929140070103013	07/28/2010	$10.38
	FEDEX 929140061202497	07/28/2010	$6.93
	FEDEX 929140070103099	07/28/2010	$7.46
	FEDEX 929140070103105	07/28/2010	$10.38
	FEDEX 929140070103068	07/28/2010	$10.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070103020	07/28/2010	$7.73
			$1,210.64
ELIZABETH OSIER	FORMS AND SUPPLY - AOPD	07/12/2010	$72.12
	ADVANCE AUTO PARTS #5230	07/12/2010	$18.22
	LOWES #01075	07/26/2010	$170.43
	USPS 45294005029805496	07/26/2010	$6.05
	OFFICE DEPOT #336	07/26/2010	$119.83
			$386.65
ELLIOT SHULER	HOLLY HILL FARM CENTER I	07/07/2010	$422.12
	CHARLESTON RUBBER AND	07/19/2010	$44.94
			$467.06
EMILY COPE	LEXINGTON PRINTING	07/27/2010	$174.41
	GOLDEN OPENINGS INC	07/29/2010	$56.00
			$230.41
ERIC GANTT	SEA RAY OF CHARLESTON	07/01/2010	$211.44
	SEA RAY OF CHARLESTON	07/01/2010	$770.04
	AUTOZONE #1004	07/03/2010	$120.24
			$1,101.72
ERIC VAUGHN	LAKE GREENWOOD MARINE	07/01/2010	$23.43
			$23.43
ERIN LEVESQUE	HADDRELL'S POINT CHARLEST	07/07/2010	$171.98
	HARRIS TEETER	07/25/2010	$114.36
			$286.34
ERNEST BROWN	WEST MARINE 1264	07/01/2010	$35.60
	STURDY BUILT TRAIL	07/28/2010	$70.30
	BUTLER MARINE CHARLESTON	07/28/2010	$331.72
			$437.62
FELICIA SANDERS	LOWES #00539	07/15/2010	$36.97
	WM SUPERCENTER	07/16/2010	$38.81
			$75.78
FERRALLIS MCKNIGHT	CLEARWATER COVE	07/03/2010	$50.28
			$50.28
FORREST SESSIONS	WAL-MART #1146	07/12/2010	$32.27
			$32.27
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	07/13/2010	$260.49
	FORMS AND SUPPLY - AOPD	07/14/2010	$67.95
	NORTHERN TOOL EQUIP	07/15/2010	$184.16
	LOWES #00661	07/22/2010	$11.41
			$524.01
FRANK SIMS	FASTENAL CO-MO/TO	07/01/2010	$536.08
	WAL-MART #0625	07/01/2010	$325.84
	HILL TIRE CENTER	07/02/2010	$133.87
	PATCO DISPOSAL	07/02/2010	$253.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	THOMAS SUPPLY COMPANY INC	07/02/2010	$34.95
	1 GEORGETOWN MILL SUPP	07/02/2010	$120.20
	GEORGETOWN SMALL ENGIN	07/02/2010	$75.02
	GEORGETOWN AUTO PARTS	07/06/2010	$601.82
	1 GEORGETOWN MILL SUPP	07/06/2010	$24.59
	GEORGETOWN AUTO PARTS	07/07/2010	$37.83
	GEORGETOWN SMALL ENGIN	07/06/2010	$44.92
	WAL-MART #0625	07/08/2010	$15.77
	HILL TIRE CENTER	07/07/2010	$344.12
	GEORGETOWN AUTO PARTS	07/08/2010	$116.71
	GEORGETOWN HARDWARE CO	07/10/2010	$2.54
	GEORGETOWN ELECTRIC MOTOR	07/09/2010	$80.00
	WAL-MART #0625	07/10/2010	$7.80
	1 GEORGETOWN MILL SUPP	07/09/2010	$31.64
	THOMAS SUPPLY COMPANY INC	07/09/2010	$92.93
	1 GEORGETOWN MILL SUPP	07/08/2010	$17.14
	FASTENAL CO-RETAIL	07/12/2010	$40.18
	LAWRIMORE AND SEITTER	07/12/2010	$63.39
	GEORGETOWN AUTO PARTS	07/13/2010	$13.54
	HILL TIRE CENTER	07/12/2010	$121.18
	THOMAS SUPPLY COMPANY INC	07/13/2010	$13.18
	1 GEORGETOWN MILL SUPP	07/13/2010	$471.38
	WM SUPERCENTER	07/14/2010	$43.59
	GEORGETOWN AUTO PARTS	07/14/2010	$20.99
	GEORGETOWN AUTO PARTS	07/16/2010	$51.39
	TAILWALKER MARINE	07/15/2010	$218.57
	GEORGETOWN AUTO PARTS	07/19/2010	$124.18
	1 GEORGETOWN MILL SUPP	07/19/2010	$495.00
	HILL TIRE CENTER	07/19/2010	$119.05
	GEORGETOWN AUTO PARTS	07/29/2010	$19.91
	SPARROW AND KENNEDY TR	07/28/2010	$2,340.18
			$7,052.83
GABRIEL GILMORE	BUTLER MARINE CHARLESTON	07/01/2010	$462.07
			$462.07
GARY R SULLIVAN	HAY TIRE	06/29/2010	$163.19
	WEST MARINE 1264	07/02/2010	$51.10
	WEST MARINE 1264	07/03/2010	$92.58
	WEST MARINE 1264	07/06/2010	$186.81
	FORMS AND SUPPLY - AOPD	07/13/2010	$608.77
	STAPLES 00108282	07/22/2010	$97.04
			$1,199.49
GARY STEPHENS	FREDS 00012385	07/02/2010	$4.28
	BISHOP TIRES	07/01/2010	$97.09
	NICHOLS AUTOMO00232025	07/07/2010	$42.86
	USPS 4518030351	07/15/2010	$44.00
	CLINTON TRUE VALUE HDW	07/26/2010	$24.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	EPTING TURF & TRACTOR INC	07/28/2010	$93.08
	CAROLINA STITCHES INC	07/28/2010	$276.06
			$581.96
GARY WILSON JR	BRADY'S FRAME & ALIGNM	07/02/2010	$91.99
	ADVANCE AUTO PARTS #5600	07/22/2010	$102.69
			$194.68
GEORGE BANNISTER	KUNKLE TIRE & SERVICE CEN	07/15/2010	$29.77
	KUNKLE TIRE & SERVICE CEN	07/27/2010	$139.88
			$169.65
GEORGE DUKES IV	ABBOTT'S AUTO CARE AND	07/14/2010	$799.53
	WESCO TRAILERS	07/21/2010	$470.53
	FORMS AND SUPPLY - AOPD	07/26/2010	$639.91
			$1,909.97
GEORGE RIEKERK	RENKEN BOAT CENTER	07/01/2010	$141.90
	PIGGLY WIGGLY 026	07/21/2010	$6.86
	WEST MARINE 1264	07/21/2010	$12.07
			$160.83
GERALD MOORE	NAPA AUTO PARTS-UNION	07/06/2010	$25.10
	NAPA AUTO PARTS-UNION	07/23/2010	$45.52
	PARADISE HOME CENT	07/23/2010	$84.63
	JORDANS ACE HDWE	07/23/2010	$6.34
	EXPRESS HYDRAULICS	07/27/2010	$284.66
			$446.25
GILBERT ALLEN	SEARS DEALER 3785	07/08/2010	$54.05
	GEORGETOWN SMALL ENGIN	07/08/2010	$753.36
	WM SUPERCENTER	07/15/2010	$40.60
	BASS PRO ONLINE	07/16/2010	$228.80
	TAILWALKER MARINE	07/15/2010	$19.07
	THE ICE HOUSE	07/15/2010	$27.55
	DAWSON LUMBER COMPANY	07/27/2010	$247.62
			$1,371.05
GREG HUDSON	ROSE TALBERT PAINT COMPAN	07/07/2010	$154.34
	LOWES #00539	07/10/2010	$56.42
	ROYALL ACE HARDWARE	07/15/2010	$31.95
	ROSE TALBERT PAINT COMPAN	07/19/2010	$111.33
			$354.04
GREG LYNCH	RICHBURGS AUTO ELECTRIC	07/19/2010	$228.85
	GOODSONS PURE	07/21/2010	$31.00
	LOWES #01120	07/22/2010	$294.92
	OFFICE DEPOT #336	07/26/2010	$574.18
	OFFICE DEPOT #336	07/26/2010	$39.93
	RENTAL UNIFORM SERVICE	07/28/2010	$36.72
	ELLIOTT GIN AND LUMBER	07/28/2010	$11.86
			$1,217.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREGG LOWERY	WATEREE MARINA I	07/02/2010	$49.43
	JEFF GAINEYS LUBE CENTER,	07/07/2010	$33.00
			$82.43
GREGORY PINCKNEY	SUTTON MARINE LLC	07/16/2010	$92.41
			$92.41
H LYNWOOD KEARSE	WM SUPERCENTER	07/29/2010	$54.60
			$54.60
HAL BEARD	WATEREE DIVING CENTER	07/19/2010	$42.75
	NORTHERN TOOL EQUIP SC	07/19/2010	$59.02
			$101.77
HAROLD HARKEN	HD SUPPLY ELEC. #5H	07/22/2010	$115.93
	HD SUPPLY ELEC. #5H	07/26/2010	$51.08
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$741.75
			$908.76
HARVIN BROCK	FORMS AND SUPPLY - AOPD	07/16/2010	$59.31
			$59.31
HENDLEY MORRIS JR	FRASIER TIRE S62800032	07/20/2010	$663.32
			$663.32
HENRY STACKHOUSE	OFFICEMAX CT IN#541719	07/06/2010	$129.96
	FORMS AND SUPPLY - AOPD	07/21/2010	$80.54
	FORMS AND SUPPLY - AOPD	07/21/2010	$303.39
	WESCO TRAILERS	07/28/2010	$73.04
			$586.93
HERBERT REED	STAPLES 00115832	07/08/2010	$68.69
	FORMS AND SUPPLY - AOPD	07/26/2010	$247.63
			$316.32
HOGAN TYLER	WEST MARINE #197	07/13/2010	$169.59
			$169.59
HOLLY NETTLES	PIGGLY WIGGLY 026	07/07/2010	$26.35
	PIGGLY WIGGLY 026	07/13/2010	$9.10
	LOWES #00661	07/15/2010	$15.18
	PIGGLY WIGGLY 026	07/20/2010	$9.10
			$59.73
HOWARD BEATTY	ADVANCE AUTO PARTS #5900	07/01/2010	$120.31
	CHARLESTON HARDWARE	07/02/2010	$4.28
	CHAS RIGGING & MARINE	07/02/2010	$89.24
	LOWES #00661	07/02/2010	$75.23
	DILLON SUPPLY CO.	07/02/2010	$181.72
	ALL SEASONS TRUE VALUE	07/07/2010	$61.83
	CHARLESTON RUBBER AND	07/19/2010	$538.88
	WAL-MART #2348	07/22/2010	$66.48
	PIGGLY WIGGLY 026	07/23/2010	$127.48
	AIR SEA SAFETY AND SUR	07/26/2010	$626.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	CHARLESTON RUBBER AND	07/28/2010	$130.59
			$2,022.77
HUGH HOLLIDAY	BRADY'S FRAME & ALIGNM	07/21/2010	$550.94
	BRADY'S FRAME & ALIGNM	07/27/2010	$174.60
			$725.54
IRA RAINWATER IV	BLACK S TIRE SERVICE	07/14/2010	$266.15
	BLACK S TIRE SERVICE	07/21/2010	$258.68
			$524.83
JAMES ASKEY	PROFESSIONAL AUTOMOTIVE S	07/07/2010	$172.24
	WAL-MART #1382	07/08/2010	$81.64
	WAL-MART #1382	07/15/2010	$17.05
	MR. LUBE #5	07/22/2010	$26.35
			$297.28
JAMES COATES JR	PALMETTO TIRE 00098400	06/30/2010	$32.67
			$32.67
JAMES JACKSON	FORMS AND SUPPLY - AOPD	07/12/2010	$54.09
	STAPLS0097254328000001	07/22/2010	$230.10
			$284.19
JAMES KINSEY	AUTO PARTS OF ST GEORG	07/02/2010	$62.62
	AUTOZONE #0293	07/27/2010	$74.14
			$136.76
JAMES MAXWELL	RIDGE MOTOR SPORTS	06/29/2010	$382.04
	CAROLINA BOATWORKS OF	06/29/2010	$180.00
	WAL-MART #0881	07/12/2010	$55.43
	WAL-MART #0881	07/14/2010	$23.95
			$641.42
JAMES R LANDRUM	VALVOLINE EXPRESS CA	07/01/2010	$55.38
	FORMS AND SUPPLY - AOPD	07/12/2010	$126.13
			$181.51
JAMES RADER	LOWES #00539	07/01/2010	$700.90
	LOWES #00539	07/03/2010	$448.18
	THE HOME DEPOT 1118	07/02/2010	$312.72
	GLASS TILE OASIS LLC	07/06/2010	$273.60
	KENNYS TILE DBA 36	07/07/2010	$149.37
	EIMPROVEMENT.COM, LLC	07/06/2010	$854.10
	WILSON GLASS	07/13/2010	$833.76
	LOWES #00539	07/23/2010	$825.13
	LOWES #00539	07/25/2010	$263.69
	PALMETTO PAINT & DESIG	07/24/2010	$642.48
	PALMETTO PAINT & DESIG	07/26/2010	$197.59
	LOWES #00539	07/27/2010	$318.86
			$5,820.38
JAMES SHELTON	GERALD'S TIRES # 1	07/01/2010	$182.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$182.83
JAMIE DOZIER	HNS HughesNet.com	07/02/2010	$91.10
	WM EZPAY	07/05/2010	$460.21
	MINNESOTA TRAPLINE PRODU	07/07/2010	$310.50
	SANTEE ELECTRIC COOPERAT	07/07/2010	$312.17
	THOMAS SUPPLY COMPANY INC	07/07/2010	$531.81
	TURNER`S CUSTOM AUTO GLAS	07/13/2010	$289.06
	SC.GOV	07/20/2010	$150.00
			$2,144.85
JARRETT GIBBONS	WM SUPERCENTER	07/06/2010	$149.67
	MARSHALL'S MARINE INC	07/06/2010	$21.68
	WAL-MART #1146	07/06/2010	$39.30
	WEST MARINE #134	07/07/2010	$45.70
			$256.35
JASON BETTINGER	PET LOVERS WAREHSE COLUMB	07/23/2010	$11.53
			$11.53
JASON HAVEMAN	LOWES #01533	06/30/2010	$27.24
	YEAR ROUND POOL CO	07/09/2010	$173.02
	LOWES #01533	07/09/2010	$12.77
	AIRGAS NATIONAL WELDERS	07/08/2010	$93.67
	COSPHERIC LLC	07/27/2010	$160.90
	THE UPS STORE #3082	07/29/2010	$7.94
			$475.54
JASON MARSIK	BASS PRO SHOPS	07/02/2010	$162.75
	CABELAS INC. 116116552	07/06/2010	$136.43
	MOSELEY OUTDOOR POWER	07/12/2010	$101.30
	ADVANCE AUTO PARTS #5230	07/20/2010	$3.55
			$404.03
JASON PLEMMONS	PRO OUTBOARD INC	07/09/2010	$194.17
			$194.17
JAY BUTFILOSKI	EJ BROOKS COMPANY	06/30/2010	$109.77
	SUN, INC.	07/20/2010	$289.97
			$399.74
JEAN LEITNER	APPLIED BIOSYSTEMS	07/17/2010	$1,119.00
			$1,119.00
JEFF WITT	BATTERY SPECIALISTS	07/05/2010	$27.21
	OWENS LAWN AND GARDEN	07/10/2010	$36.09
	WM SUPERCENTER	07/14/2010	$50.37
	FORMS AND SUPPLY - AOPD	07/13/2010	$379.91
	FORESTRY SUPPLIERS	07/13/2010	$128.69
	JORDANS ACE HDWE	07/20/2010	$4.19
	JORDANS ACE HDWE	07/20/2010	$197.16
	NAPA AUTO PARTS-UNION	07/27/2010	$10.27
	OWENS LAWN AND GARDEN	07/28/2010	$20.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$854.72
JEFFREY DERRICK	QUALITY LLC	07/01/2010	$55.23
	QUALITY LLC	07/22/2010	$323.15
			$378.38
JEFFREY GINN	MR. LUBE #3	07/01/2010	$40.32
			$40.32
JEFFREY JACOBS	CAROLINA ROD & GUN	07/03/2010	$9.66
	TARGET 00013912	07/05/2010	$29.40
	PAXTON COMPANY	07/06/2010	$19.54
	WARREN FASTENING SOUTH	07/07/2010	$53.75
	NORTHERN TOOL EQUIP	07/07/2010	$15.45
	SUPERIOR DIESEL INC	07/07/2010	$379.86
	GULF COAST FILTERS	07/16/2010	$25.00
	PIGGLY WIGGLY 026	07/19/2010	$34.46
	PAXTON COMPANY	07/20/2010	$105.17
	PAXTON COMPANY	07/20/2010	$113.48
	LOWES #00661	07/26/2010	$52.47
	NAPA AUTO PARTS 1017426	07/27/2010	$51.58
	NAPA AUTO PARTS 1017426	07/27/2010	$152.50
	JAMES ISLAND SIGNS I	07/27/2010	$25.00
	NAPA STORE 1017426	07/28/2010	$122.42
	OREILLY AUTO 00019802	07/28/2010	$17.71
			$1,207.45
JEFFREY VISSAGE	PALMETTO TIRE 00098400	07/28/2010	$32.67
			$32.67
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	07/23/2010	$485.56
	MCGEE HEATING & AIR COND	07/28/2010	$274.00
			$759.56
JENNIFER CORMANY	EXXONMOBIL 45624012	07/20/2010	$16.03
			$16.03
JEREMY LEMACKS	SWEAT IMP INC	07/07/2010	$13.69
	WALTERBORO DO IT B	07/09/2010	$22.45
	LUCAS ELEC CO. INC.	07/09/2010	$632.17
			$668.31
JESSICA CLEMENTS	OFFICEMAX CT IN#573225	07/09/2010	$452.22
	FORMS AND SUPPLY - AOPD	07/13/2010	$119.47
	FORMS AND SUPPLY - AOPD	07/16/2010	$34.22
			$605.91
JIM LEE	GEORGETOWN AUTO PARTS	07/06/2010	$81.49
	WM EZPAY	07/06/2010	$133.05
	LAWRIMORE AND SEITTER	07/06/2010	$47.65
	FASTENAL CO-RETAIL	07/15/2010	$64.55
	WM SUPERCENTER	07/15/2010	$117.68
	BATTERIES PLUS	07/19/2010	$77.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	LMC TSA TWIC	07/19/2010	$132.50
	ALTMAN TRACTOR CO OF CON	07/27/2010	$150.08
	BURROUGHS SPRAYER INC	07/27/2010	$13.77
	WM SUPERCENTER	07/29/2010	$94.74
			$912.91
JIM SCURRY	PARTS HERE	07/01/2010	$39.03
	Amazon.com	07/03/2010	$93.98
	FORMS AND SUPPLY - AOPD	07/07/2010	$91.25
	MS MAM-A	07/12/2010	$217.90
	FORMS AND SUPPLY - AOPD	07/13/2010	$43.54
	FORMS AND SUPPLY - AOPD	07/14/2010	$4.09
	CHIPCO COMPUTER	07/20/2010	$183.54
	TAPE4BACKUP.COM	07/28/2010	$32.73
			$706.06
JOE ARD	WAL-MART #0586	07/02/2010	$17.95
	WESCO TRAILERS 01 OF 01	07/13/2010	$201.23
	AYNOR TIRE MART & WRECKER	07/26/2010	$4.05
			$223.23
JOE CARTEE II	BOGANS POWER LUBE & TIRE	07/09/2010	$85.00
			$85.00
JOEY COBB	FOXWORTHS TIRE & AUTO	07/12/2010	$77.04
	DOLLAR-GENERAL #4983	07/17/2010	$17.12
			$94.16
JOEY LINDLER	MIKE'S GARAGE	07/01/2010	$134.30
	KNEECE'S CAR CARE	07/01/2010	$52.77
	STUCKEY BROTHERS FARM SUP	07/26/2010	$493.92
			$680.99
JOHN BASSARD	JEFF GAINEYS LUBE CENTER,	07/01/2010	$33.00
			$33.00
JOHN DOWNER II	BOAT ED	07/07/2010	$187.00
	PROFESSIONAL PRIN01 OF 01	07/06/2010	$556.40
	NATIONAL ARCHERY	07/08/2010	$1,750.00
	FEDERAL CARTRIDGE COMPANY	07/13/2010	$1,600.00
	FRASIER TIRE S62800032	07/14/2010	$719.06
	HORSE + GARDEN ACE HRDWR	07/26/2010	$17.74
			$4,830.20
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	07/08/2010	$24.60
	M&J CMNPY INC/GRNWD	07/08/2010	$31.57
			$56.17
JOHN FRAMPTON	SPORTSMANS WAREHOUSE 155	07/07/2010	$49.20
	BEST BUY 00002642	07/12/2010	$36.36
	VERIZON WRLS 28958-01	07/28/2010	$23.84
			$109.40
JOHN HARVEY	MCCORMICK TIRE AND	07/01/2010	$73.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	CARQUEST AUTO SUPPLY	07/07/2010	$8.03
	GREENWOOD COOPERATIV	07/15/2010	$14.00
	TRACTOR-SUPPLY-CO #0471	07/20/2010	$73.79
	PROFESSIONAL AUTOMOTIVE S	07/21/2010	$52.42
	M & M TIRE	07/21/2010	$113.96
	PRICE'S FULL SERVICES	07/26/2010	$448.81
	AIKEN AUGUSTA FENCE	07/27/2010	$577.26
	GREENSOUTH EQUIPMENT INC	07/27/2010	$464.83
			$1,826.30
JOHN HILLIAN	OFFICE DEPOT #336	07/12/2010	$37.79
	OFFICE DEPOT #336	07/12/2010	$37.79
	DILLON OIL SERVICE, INC	07/14/2010	$48.92
	KING CADILLAC OLDS GMC TR	07/15/2010	$740.28
	COMPLETE TIRE AND AUTO SE	07/27/2010	$564.24
	ADVANCE AUTO PARTS #5230	07/27/2010	$30.42
	OFFICE DEPOT #336	07/27/2010	$4.31
			$1,463.75
JOHN JONES	AUTOZONE #1030	07/22/2010	$56.24
			$56.24
JOHN MCCRAW	DAVIS MARINE SERVICE	07/07/2010	$251.84
	ACADEMY SPORTS #219	07/12/2010	$31.78
	PERRYS TIRE SERVICE	07/12/2010	$78.95
	ULTRALUBE INC	07/13/2010	$34.00
			$396.57
JOHN RIVERS IV	ACE PARKERS TIRE SERV	07/21/2010	$45.61
			$45.61
JOHNNY STOWE	SPRING VALLEY GOODYEAR	07/01/2010	$155.75
	PENNINGTON SEED SC DIV #3	07/02/2010	$38.52
	USPS 45267000429812088	07/13/2010	$6.40
	DR BOOKS	07/13/2010	$50.00
	USPS 45267000429812088	07/13/2010	$44.00
			$294.67
JONATHAN ANDERS	CAPTAIN DAVES BOATING WOR	07/02/2010	$256.88
			$256.88
JONATHAN DAVIS	VWR INTERNATIONAL INC	07/02/2010	$241.29
	VWR INTERNATIONAL INC	07/07/2010	$26.32
	TRI-COUNTY ACE BLDRS S	07/29/2010	$10.65
			$278.26
JONATHAN GEDDINGS	SNL CORPORATION	06/29/2010	$618.54
	MEMPHIS NET AND TWINE CO	06/30/2010	$79.89
	LOWES #00661	07/02/2010	$40.38
	SNL CORPORATION	07/01/2010	$275.10
	WEST MARINE 1264	07/02/2010	$286.84
	FRIENDSHIP TRAP CO	07/06/2010	$124.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GEDDINGS	LOWES #00661	07/07/2010	$51.88
	MEMPHIS NET AND TWINE CO	07/06/2010	$36.28
	WEST MARINE 1264	07/07/2010	$7.54
	LOWES #00661	07/08/2010	$16.09
	CAPTAIN SEGULL'S NAUTI	07/08/2010	$43.95
	LOWES #00661	07/10/2010	$109.48
	CHARLESTON MARITIME CENTE	07/12/2010	$40.00
	HADDRELL'S POINT CHARLEST	07/12/2010	$13.98
	VWR INTERNATIONAL INC	07/14/2010	$537.57
	STAPLES 00115832	07/14/2010	$42.99
	VWR INTERNATIONAL INC	07/15/2010	$418.06
	WAL-MART	07/23/2010	$36.29
			$2,778.94
JONATHAN SPICHER	BATTERIES PLUS	07/08/2010	$41.93
	HD SUPPLY ELEC. #5H	07/20/2010	$155.55
			$197.48
JOSEPH CANTRELL	ROCHFORD SUPPLY	07/21/2010	$792.36
	FORESTRY SUPPLIERS	07/20/2010	$824.06
	LOWES #01533	07/22/2010	$429.53
	LABSAFE 1015826142	07/22/2010	$730.94
	LABSAFE 1015838632	07/24/2010	$284.62
	BUILD.COM NETWORK OF S	07/26/2010	$627.91
	TECOMATE WILDLIFE S	07/27/2010	$1,683.75
	LABSAFE 1015858899	07/29/2010	$462.24
	SYX GLOBALINDUSTRIALEQ	07/29/2010	$424.80
			$6,260.21
JOSEPH GLOVER	AUTO GLASS WORKS	07/09/2010	$39.49
			$39.49
JOSEPH HAZEL	LAKE GREENWOOD MARINE	07/06/2010	$23.07
	LAKELANDS HARDWARE & OUTD	07/06/2010	$13.37
	WAL-MART #1382	07/08/2010	$80.35
	ELLETT BROTHERS	07/29/2010	$490.84
	ELLETT BROTHERS	07/29/2010	$52.36
			$659.99
JOSEPH JORDAN	BINSWANGER GLASS #502	07/27/2010	$296.07
			$296.07
JOSHUA WALTERS	ALLANS MARINE	07/26/2010	$223.33
			$223.33
JUSTIN YOST	FORMS AND SUPPLY - AOPD	07/21/2010	$29.13
	VWR INTERNATIONAL INC	07/22/2010	$253.92
	HACH COMPANY	07/21/2010	$506.40
	FOSTER SMITH MAIL ORDR	07/29/2010	$126.45
			$915.90
KAREN SWINK	AIKEN DISCOUNT TIRE INC	07/14/2010	$52.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$52.05
KARL BRENKERT	LOWES #00661	07/12/2010	$25.67
			$25.67
KEARY MULL	FOOD LION #1599	07/07/2010	$16.00
	PARSONS AUTO AND RADIATOR	07/13/2010	$330.59
	KOLDROK WATERS & COFFEE	07/12/2010	$108.65
	DAWSON LUMBER COMPANY	07/13/2010	$45.16
	KMART 7555	07/14/2010	$71.26
	CVS PHARMACY #3851 Q03	07/15/2010	$53.98
	PARSONS AUTO AND RADIATOR	07/19/2010	$116.49
	1 GEORGETOWN MILL SUPP	07/19/2010	$93.97
	CONWAY AUTO PARTS	07/20/2010	$89.86
	SOUTHERN MACHINE AND TOOL	07/21/2010	$503.50
	FOOD LION #0706	07/21/2010	$7.18
	TRACTOR SUPPLY COMPANY #	07/26/2010	$234.02
	PARSONS AUTO AND RADIATOR	07/27/2010	$184.99
	WAL-MART #0625	07/27/2010	$13.80
	GEORGETOWN HARDWARE CO	07/28/2010	$29.55
			$1,899.00
KELL FITTS	FERGUSON ENT #28	07/12/2010	$18.85
	AGRI SOUTH INC	07/21/2010	$103.23
	PLAYERS TRUCK & AUTO PART	07/26/2010	$136.30
	PLAYERS TRUCK & AUTO PART	07/27/2010	$104.72
			$363.10
KEN SIMMONS	WM SUPERCENTER	07/01/2010	$19.17
			$19.17
KENDRICK COPE	KUNKLE TIRE & SERVICE CEN	07/20/2010	$128.00
	CAROLINA BOATWORKS OF	07/23/2010	$554.50
			$682.50
KENNETH BOWERS	WEST MARINE #134	07/23/2010	$124.69
	WM SUPERCENTER	07/29/2010	$34.30
			$158.99
KENNETH DAVIS	WILSON MARINE	07/10/2010	$211.69
	MR. LUBE #3	07/15/2010	$32.32
			$244.01
KENNETH FLEMING	TRACTOR-SUPPLY-CO #0470	07/13/2010	$199.81
	LOWES #00416	07/23/2010	$4.85
	JRC ROCK HILL	07/23/2010	$550.32
	JRC ROCK HILL	07/28/2010	$122.83
			$877.81
KENNETH PARSONS	WAL-MART #0625	07/07/2010	$118.95
	CAROLINA EASTERN PAMPLICO	07/07/2010	$2,359.00
	SWEET GRASS HARDWARE	07/12/2010	$42.44
	RANDOLPH GROCERY	07/12/2010	$710.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	LMC TSA TWIC	07/12/2010	$265.00
	LOWES #00539	07/12/2010	$164.36
	DAWSON LUMBER COMPANY	07/12/2010	$221.91
	CAROLINA EASTERN PAMPLICO	07/14/2010	$696.00
	WM SUPERCENTER	07/19/2010	$13.74
	DORCHESTER TRACTOR COMPAN	07/19/2010	$446.20
	GEORGETOWN AUTO PARTS	07/19/2010	$24.22
	PARSONS AUTO AND RADIATOR	07/27/2010	$374.66
			$5,436.48
KEVEN MANNING	ADVANCE AUTO PARTS 5870	07/02/2010	$103.64
			$103.64
KEVIN KOLB	JIFFY LUBE #104	07/01/2010	$34.43
	JIFFY LUBE #104	07/01/2010	$90.27
	CAROLINA POWER EQUIPMENT	07/01/2010	$49.84
	SHARPE SHOPPE 2	07/08/2010	$16.61
	AUTOZONE #3830	07/12/2010	$101.63
	GLASSCOCK	07/13/2010	$1,039.26
	MIKE'S GARAGE	07/15/2010	$752.32
			$2,084.36
KEVIN KUBACH	BI-LO 661	07/06/2010	$1.99
	BEST BUY 00005207	07/08/2010	$397.46
	XPRESS LUBE OF CLEMSON	07/08/2010	$35.66
	EXXONMOBIL 42226597	07/14/2010	$1.99
	XPRESS LUBE OF CLEMSON	07/15/2010	$128.95
			$566.05
KEVIN MITCHELL	GUNNELLS MARINE UNLIMITED	07/14/2010	$393.00
			$393.00
KEVIN ROOSEN	TRAFFICS AUTO SPA LLC	07/18/2010	$7.00
			$7.00
KIM HUGHES	WAL-MART #1146	07/09/2010	$64.71
	CENTRAL TRUE VALUE	07/12/2010	$16.97
	NATIONAL WELDERS #15	07/12/2010	$32.40
	HELENA CHEM CO 32061	07/19/2010	$2,405.90
	STAPLES 00117127	07/21/2010	$231.02
			$2,751.00
KRISTIE LUMLEY	KMART 7058	07/02/2010	$106.49
	WEST MARINE #511	07/07/2010	$126.11
	LAKE GREENWOOD MARINE	07/09/2010	$15.52
	LAKE GREENWOOD MARINE	07/09/2010	$191.69
	GUNNELLS MARINE UNLIMITED	07/16/2010	$14.97
			$454.78
LANE HITE	LOWES #00499	07/23/2010	$60.70
	CAROLINA POWER EQUIPMENT	07/23/2010	$331.37
	LOWES #00499	07/27/2010	$48.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	07/29/2010	$96.02
	FAIRFIELD TRACTOR CO INC	07/28/2010	$292.23
	NATIONAL WELDERS #05	07/28/2010	$177.63
	NATURCHEM INC.	07/28/2010	$491.99
			$1,498.70
LANE PETERS	USPS 4518030458	07/08/2010	$91.63
	WM SUPERCENTER	07/08/2010	$95.50
	DORCHESTER TRACTOR COMPAN	07/08/2010	$685.92
	USPS 4518030458	07/12/2010	$2.41
	FORMS AND SUPPLY - AOPD	07/13/2010	$178.98
	USPS 4518030458	07/19/2010	$15.03
	CUSTOM PRNTING & OFC SPLS	07/20/2010	$91.39
	WM SUPERCENTER	07/20/2010	$79.43
	FORMS AND SUPPLY - AOPD	07/21/2010	$104.03
	SC.GOV	07/27/2010	$150.00
	CUSTOM PRNTING & OFC SPLS	07/28/2010	$107.39
	FORMS AND SUPPLY - AOPD	07/28/2010	$15.14
			$1,616.85
LARISSA MASON BROCK	VWR INTERNATIONAL INC	07/02/2010	$215.99
	VWR INTERNATIONAL INC	07/02/2010	$680.05
	VWR INTERNATIONAL INC	07/08/2010	$234.98
	FORESTRY SUPPLIERS	07/08/2010	$306.66
	VWR INTERNATIONAL INC	07/10/2010	$22.50
	HACH COMPANY	07/08/2010	$129.65
	SEA-GEAR CORP	07/20/2010	$300.00
			$1,889.83
LARRY PRITCHER JR	A MODERN GLASS & MIRROR	07/01/2010	$15.27
	WAL-MART #2348	07/08/2010	$408.50
			$423.77
LARRY ROGERS	TEGA CAY MARINA	07/03/2010	$100.00
	PIER 88 YACHT CLUB INC	07/04/2010	$100.00
	PIER 88 YACHT CLUB INC	07/11/2010	$100.00
	PIER 88 YACHT CLUB INC	07/09/2010	$100.00
	PRO OUTBOARD INC	07/13/2010	$546.02
	RADIO COMMUNICATIONS SVC	07/20/2010	$56.34
			$1,002.36
LEE ELLIS	LARRY HARDEE'S AUTOMOTIVE	07/06/2010	$87.74
	BUTLER MARINE CHARLESTON	07/23/2010	$492.63
			$580.37
LEO ROSE	WOLF CAMERA #1599	07/02/2010	$144.42
	LOWES #00385	07/05/2010	$120.12
	LOWES #01064	07/14/2010	$73.98
	BARNES & NOBLE #2868	07/15/2010	$17.07
	LOWES #01064	07/20/2010	$212.93
	LOWES #00499	07/27/2010	$65.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$633.67
LEONA FORBES	FISHER SCI CHI	07/07/2010	$58.18
	VWR INTERNATIONAL INC	07/14/2010	$163.83
	CHARLESTON BLUEPRINT A	07/20/2010	$53.70
			$275.71
LISA JONES	OFFICE DEPOT #2349	07/13/2010	$18.69
	ENGLAND ENT. TRAINING	07/16/2010	$645.00
			$663.69
LISA WALTERS	STAPLES 00108282	07/22/2010	$7.41
	PALMETTO PARCELS PLUS	07/26/2010	$214.95
			$222.36
LORIANNE RIGGINS	WM SUPERCENTER	07/27/2010	$102.14
			$102.14
LOUIS HEYWARD	LOWES #00661	07/06/2010	$123.18
	LOWES #00655	07/10/2010	$64.03
	CAROLINA BIOLOGICAL SUPPL	07/16/2010	$343.72
	PIGGLY WIGGLY 026	07/23/2010	$30.20
	LOWES #00655	07/26/2010	$49.93
			$611.06
LYNN QUATTRO	Voss Signs	07/19/2010	$1,740.00
			$1,740.00
MAIA INGLE	STAPLES 00115832	07/01/2010	$45.13
	STAPLES 00115832	07/01/2010	$32.24
	FORMS AND SUPPLY - AOPD	07/12/2010	$12.48
	APA - BOOKSTORE	07/27/2010	$68.00
	WAL-MART	07/29/2010	$26.75
			$184.60
MARCEL REICHERT	WAL-MART #2348	06/30/2010	$138.68
	B & H PHOTO-VIDEO-MO/TO	07/06/2010	$726.00
	CHAS RIGGING & MARINE	07/07/2010	$117.36
	BATTERIES PLUS #39	07/08/2010	$40.31
	WWW.NEWEGG.COM	07/12/2010	$239.97
	RADIOSHACK COR00196212	07/24/2010	$125.10
	STAPLES 00115832	07/25/2010	$88.12
			$1,475.54
MARCUS SMITH	QUALITY LLC	07/09/2010	$33.82
			$33.82
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	07/09/2010	$557.35
	CAPITAL OFFICE PRODUCT	07/09/2010	$639.16
			$1,196.51
MARION ROBERTS JR	ALLANS MARINE	07/03/2010	$233.81
			$233.81
MARK FERRELL	PIER 88 YACHT CLUB INC	07/18/2010	$96.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$96.11
MARK HALL	XPRESS LUBE OF SENECA	06/30/2010	$73.59
	XPRESS LUBE OF SENECA	07/02/2010	$37.75
	WALGREENS #11698	07/07/2010	$67.25
	COMMUNICATION SERVICE CEN	07/08/2010	$43.73
	EXXONMOBIL 97115810	07/07/2010	$50.65
	TRI-COUNTY ACE BLDRS S	07/09/2010	$60.18
	SWEETBRIAR ENTERPRISES	07/08/2010	$1,487.22
	KMART 4872	07/09/2010	$35.55
	STAPLES 00111807	07/21/2010	$60.69
			$1,916.61
MARK JERVEY	FRASIER TIRE S62800032	07/02/2010	$1,056.27
	BARNETT'S AUTO PART	07/13/2010	$135.00
			$1,191.27
MARK SCOTT	XPRESS LUBE OF CLEMSON	07/02/2010	$35.66
			$35.66
MARK SPINKS	THE BOAT SHED SALES AND S	07/01/2010	$429.92
	SOUTHERN MACHINE AND TOOL	07/01/2010	$153.70
	THE BOAT SHED SALES AND S	07/14/2010	$143.69
	PARSONS AUTO AND RADIATOR	07/19/2010	$494.76
	LOWES #01004	07/26/2010	$225.72
	TERMINAL TIRE	07/27/2010	$41.63
			$1,489.42
MARY BUNCH	KMART 9320	07/07/2010	$9.53
	CVS PHARMACY #4026 Q03	07/12/2010	$13.14
	LOWES #03071	07/15/2010	$15.31
	TRI-COUNTY ACE BLDRS S	07/17/2010	$30.44
			$68.42
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	07/09/2010	$856.82
	LOWES #00661	07/12/2010	$10.19
	FORMS AND SUPPLY - AOPD	07/12/2010	$4.09
	WULBERN KOVAL CO INC-ETC	07/23/2010	$84.50
	FORMS AND SUPPLY - AOPD	07/28/2010	$694.82
			$1,650.42
MATT SMOAK	CES-SC-0488	07/06/2010	$17.97
	HILL TIRE CENTER	07/13/2010	$33.24
	FASTENAL CO-MO/TO	07/28/2010	$31.23
	WOOD BROTHERS	07/27/2010	$44.28
	NAPA AUTO PARTS OF WAL	07/28/2010	$98.96
			$225.68
MATTHEW BROWN	THE HOME DEPOT 1115	07/01/2010	$750.80
	WW GRAINGER	07/12/2010	$688.55
	NAPA AUTO PARTS- BLUFFTON	07/13/2010	$57.76
	NAPA AUTO PARTS- BLUFFTON	07/16/2010	$82.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	HAGEMEYER NA #24	07/27/2010	$56.11
			$1,635.48
MATTHEW PERKINSON	CHERRY POINT SEAFOOD	06/30/2010	$930.00
	WAL-MART	06/30/2010	$9.42
	FOSTER SMITH MAIL ORDR	06/30/2010	$200.95
	CHERRY POINT SEAFOOD	07/15/2010	$500.00
			$1,640.37
MICHAEL BROCK	BROCKS AUTOMOTIVE	07/15/2010	$135.42
			$135.42
MICHAEL DAVIS	GOODYEAR ASC #2347	07/05/2010	$206.44
			$206.44
MICHAEL HODGES	BATTERIES PLUS #39	07/01/2010	$67.70
	AUTOZONE #1004	07/15/2010	$32.23
	AUTOZONE #1003	07/15/2010	$35.45
	CORBINS HITCH SHOP	07/15/2010	$13.92
	PALMETTO FORD PARTS &	07/16/2010	$121.93
	WAL-MART #2348	07/19/2010	$18.22
	LOWES #00661	07/19/2010	$42.91
	HANCKEL MARINE	07/20/2010	$267.13
	ASSOCIATED BAG COMPANY	07/20/2010	$190.55
	BOBCAT OF CHARLESTON	07/26/2010	$311.56
	BECKSON MARINE	07/27/2010	$22.86
			$1,124.46
MICHAEL HOOK	ADVANCE AUTO PARTS #5290	07/27/2010	$3.52
			$3.52
MICHAEL PARKER	GCR TIRE CENTER #1233	07/07/2010	$459.51
	NAPA AUTO PARTS	07/09/2010	$261.20
	CENTRAL TRUE VALUE	07/21/2010	$5.48
	HILL TIRE CENTER	07/23/2010	$62.36
	CENTRAL TRUE VALUE	07/28/2010	$19.70
	NAPA AUTO PARTS	07/29/2010	$43.19
	NAPA AUTO PARTS	07/29/2010	$38.23
			$889.67
MICHAEL PROSSER	AYNOR TIRE MART & WRECKER	07/01/2010	$27.04
	AYNOR TIRE MART & WRECKER	07/01/2010	$49.51
	MARINE SERVICE CENTER LR	07/19/2010	$637.41
			$713.96
MICHAEL RAWL	EDISTO TRUE VALUE	07/05/2010	$108.07
	BUILDERS FIRST SOUR	07/06/2010	$360.65
	EDISTO TRUE VALUE	07/07/2010	$62.86
	BUILDERS FIRST SOUR	07/09/2010	$32.38
	HOLLYWOOD HARDWARE	07/10/2010	$78.47
	LOWES #00655	07/12/2010	$599.82
	WM SUPERCENTER	07/12/2010	$45.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	LUCAS ELEC CO. INC.	07/19/2010	$563.00
	TRACTOR SUPPLY COMPANY #	07/20/2010	$119.28
	DORCHESTER TRACTOR COMPAN	07/26/2010	$73.28
	HERRINGTON INC	07/26/2010	$33.77
			$2,077.46
MICHAEL REEVES	PALMETTO TIRE 00098400	07/08/2010	$32.67
			$32.67
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	07/13/2010	$62.35
			$62.35
MICHAEL THOMAS	MIKES MARINE REPAIR INC	07/02/2010	$325.45
	MIKES MARINE REPAIR INC	07/02/2010	$270.00
	MIKES MARINE REPAIR INC	07/02/2010	$758.47
	DONOVAN MARINE	07/17/2010	$319.01
	MIKES MARINE REPAIR INC	07/27/2010	$993.75
	MIKES MARINE REPAIR INC	07/27/2010	$1,089.78
			$3,756.46
MIKE ARENDT	PUBLIX #633	07/23/2010	$22.60
	PUBLIX #633	07/28/2010	$12.71
	PUBLIX #633	07/28/2010	$22.60
	PUBLIX #633	07/28/2010	$7.55
			$65.46
MIKE CAUDELL	PROFESSIONAL PRIN01 OF 01	07/13/2010	$454.75
			$454.75
MIKE SHEALY	CENTRAL TRUE VALUE	07/13/2010	$14.33
	CENTRAL TRUE VALUE	07/13/2010	$45.01
	AGRI SOUTH INC	07/12/2010	$1,070.15
	STUCKEY BROTHERS FARM SUP	07/22/2010	$205.47
			$1,334.96
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	07/12/2010	$79.01
			$79.01
MIKE WILSON	REPUBLIC SERVICES INC	07/15/2010	$71.47
	MR. LUBE #5	07/20/2010	$46.71
	METAL FABRICATORS	07/22/2010	$35.00
	TRACTOR-SUPPLY-CO #0471	07/22/2010	$213.99
			$367.17
MONA RHODEN	LEXINGTON PRINTING	07/07/2010	$133.75
	JM GRACE	07/09/2010	$254.62
	JM GRACE	07/20/2010	$243.94
			$632.31
NANCY HADLEY	DUNCAN PARNELL CHARLESTON	07/09/2010	$24.19
	WAL-MART #2348	07/13/2010	$13.91
			$38.10
NATHAN BROOKING	JESSIES TIRE AND LUBE	07/09/2010	$35.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$35.26
OTIS ALLEN JR	WAL-MART #0795	07/24/2010	$14.94
			$14.94
PAIGE GROOMS	USPS 45181202229832466	07/16/2010	$94.80
			$94.80
PATRICIA RIVERS	GOODYEAR ASC #2348	07/20/2010	$677.03
			$677.03
PATRICK BIONDO	NSC NORTHERN SAFETY CO	06/30/2010	$63.85
	INTERNATIONAL PLASTICS	06/30/2010	$106.95
	ALL SEASONS TRUE VALUE	07/02/2010	$47.16
	WM SUPERCENTER	07/08/2010	$62.91
	TARGET 00013912	07/08/2010	$78.26
	TARGET 00015297	07/18/2010	$22.51
			$381.64
PATRICK WILLIAMS	RENKEN BOAT CENTER	06/30/2010	$385.90
	YSI INCORPORATED	07/02/2010	$391.80
	WEST MARINE 1264	07/07/2010	$9.23
	VWR INTERNATIONAL INC	07/15/2010	$208.56
			$995.49
PATTY CASTINE	STAPLES DIRECT00209411	07/01/2010	$109.96
	CORRUGATED CONTAINERS INC	07/08/2010	$93.09
	LEXINGTON PRINTING	07/14/2010	$384.13
	OFFICE DEPOT #1214	07/28/2010	$257.84
			$845.02
PAULETTE MIKELL	VWR INTERNATIONAL INC	07/15/2010	$683.00
	MCMASTER-CARR	07/15/2010	$76.75
	WEST MARINE 1264	07/15/2010	$288.62
	CABELAS INC. 600907907	07/16/2010	$62.11
	LOWES #00661	07/19/2010	$31.09
	MARKETLAB	07/20/2010	$140.68
	SNL CORPORATION	07/20/2010	$181.43
	FISHER SCI HUS	07/22/2010	$266.94
	ALL SEASONS TRUE VALUE	07/22/2010	$38.31
	FISHER SCI CCH	07/22/2010	$170.10
	CHAS RIGGING & MARINE	07/22/2010	$109.68
	PORT CITY PAPER	07/22/2010	$69.34
	FIELDS ORNAMENTAL IRON	07/27/2010	$195.00
	WEST MARINE 1264	07/28/2010	$97.75
			$2,410.80
PRISCILLA WENDT	DIAMOND SPRINGS WATER	07/21/2010	$10.70
	DIAMOND SPRINGS WATER	07/21/2010	$10.70
	DIAMOND SPRINGS WATER	07/21/2010	$20.55
			$41.95
RAQUEL SALTER	WAL-MART #0795	07/02/2010	$32.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	WILLISTON TIRE AND AUT	07/09/2010	$22.50
	WILLISTON TIRE AND AUT	07/23/2010	$37.57
			$92.13
RAY LEWIS	XPRESS LUBE OF SENECA	07/28/2010	$72.59
			$72.59
REBEKAH WALKER SZIVAK	Amazon.com	07/01/2010	$279.95
			$279.95
RHETT BARWICK	WAL-MART	07/12/2010	$47.81
			$47.81
RICHARD BASSETT	PEE DEE FARM SUPPLY	07/06/2010	$37.79
	PEE DEE FARM SUPPLY	07/12/2010	$550.00
	S AND D AUTO PARTS	07/12/2010	$45.01
	CMC BUILDING SUPPLY	07/19/2010	$75.96
	WAL-MART #0642	07/20/2010	$97.12
			$805.88
RICHARD COVINGTON	ALLANS MARINE	07/20/2010	$409.67
			$409.67
RICHARD MORTON	GRIFF'S FARM AND H	07/08/2010	$1,172.33
	POWELL BROS TRACTOR AND E	07/13/2010	$383.47
	CLEMSON AUTO PARTS	07/14/2010	$42.28
	GRIFF'S FARM AND H	07/22/2010	$255.63
	ADVANCE AUTO PARTS #5840	07/22/2010	$3.81
	SWEETBRIAR ENTERPRISES	07/23/2010	$1,175.00
	THE FISHING HOLE	07/22/2010	$8.09
			$3,040.61
RICHARD P DYE JR	US PATRIOT	06/29/2010	$307.20
	DANNER WEB	07/17/2010	$157.34
			$464.54
RICHARD WHEELER	FRASIER TIRE S62800032	07/20/2010	$834.98
			$834.98
RICHIE EVITT	FAMILY DOLLAR #259	07/01/2010	$47.30
	WAL-MART	07/04/2010	$38.25
	VWR INTERNATIONAL INC	07/09/2010	$575.83
	WAL-MART	07/15/2010	$45.13
	STAPLES 00115832	07/15/2010	$131.13
			$837.64
RICK SLACK	JACKSON OIL CO. INC.	07/01/2010	$683.54
	NELSON AND SONS	07/01/2010	$1,486.36
	S AND D AUTO PARTS	07/13/2010	$280.10
	NATURCHEM INC.	07/14/2010	$104.51
	CMC BUILDING SUPPLY	07/23/2010	$716.05
			$3,270.56
ROB HARRISON	GRIFF'S FARM AND H	07/01/2010	$84.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	TRI-COUNTY ACE BLDRS S	07/02/2010	$31.36
	PENDLETON TIRE COMPANY	07/06/2010	$14.00
	PENDLETON TIRE COMPANY	07/07/2010	$17.64
	PICKENS CULVERT AND PIPE	07/13/2010	$29.48
	CLEMSON AUTO PARTS	07/12/2010	$27.38
	TRI-COUNTY ACE BLDRS S	07/13/2010	$21.14
	TRACTOR-SUPPLY-CO #0440	07/20/2010	$58.29
	GRIFF'S FARM AND H	07/22/2010	$10.60
			$294.58
ROBBIE SMITH	ZIPPY LUBE 1	07/20/2010	$56.65
			$56.65
ROBERT BARNES JR	WM SUPERCENTER	07/01/2010	$97.73
	RIDGE MOTOR SPORTS	07/13/2010	$290.24
	KUNKLE TIRE & SERVICE CEN	07/14/2010	$32.98
			$420.95
ROBERT DAVIS	PENDLETON TIRE COMPANY	07/01/2010	$22.98
	TRI-COUNTY ACE BLDRS S	07/02/2010	$24.60
	BENSONS FARM SUPPLY	07/06/2010	$32.00
	TRI - STAR IMPORTS	07/19/2010	$150.30
	GRIFF'S FARM AND H	07/20/2010	$898.27
	NEVILLE HARDWARE	07/21/2010	$56.11
	TRI-COUNTY ACE BLDRS S	07/22/2010	$9.52
	TRI-COUNTY ACE BLDRS S	07/22/2010	$32.85
	TRACTOR SUPPLY #1210	07/26/2010	$29.64
			$1,256.27
ROBERT F LOWERY	SKYCASTERS, LLC	07/27/2010	$482.00
			$482.00
ROBERT GILBERT	LOWES #02803	07/07/2010	$56.67
	SCHOFIELD HARDWARE INC	07/15/2010	$9.69
	BAREFOOTS TIRE SERVICE	07/13/2010	$75.05
	RACEWAY FORD	07/19/2010	$176.66
			$318.07
ROBERT M LOWERY	LOWES #01635	07/06/2010	$68.84
	SUMMIT COMMERCIAL SUPP	07/06/2010	$121.90
	OCONEE WELDING SUPPLY INC	07/06/2010	$25.81
	XPRESS LUBE OF SENECA	07/16/2010	$38.54
	HOLCOMB'S OFFICE SUPPLY	07/16/2010	$8.47
	LOWES #01635	07/28/2010	$39.36
			$302.92
ROBERT MARTORE	LOW COUNTRY SCUBA	07/13/2010	$119.50
	LOWES #00661	07/26/2010	$83.75
	HANCKEL MARINE	07/29/2010	$45.14
			$248.39
ROBERT MCCULLOUGH	WRIGHT JOHNSTON UNIFORMS	07/01/2010	$93.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$93.31
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	07/15/2010	$6,278.69
	ACT SC DHEC	07/27/2010	$55.00
	LABSAFE 1015846356	07/27/2010	$333.41
	STAYWELL - KRAMES	07/28/2010	$52.13
			$6,719.23
ROBERT MILLER	WAL-MART #0631	07/28/2010	$31.84
			$31.84
ROBERT SCHRIMPF	SUPERIOR DIESEL INC	07/06/2010	$187.10
	LOWES #00661	07/27/2010	$6.90
			$194.00
ROBERT STROUD	SPORTSMAN INC	07/01/2010	$29.95
	THE HOME DEPOT 1114	07/14/2010	$18.71
	THE HOME DEPOT 1114	07/14/2010	$8.24
	THE HOME DEPOT 1114	07/15/2010	$89.52
	ABC/OPT CHARLOTTE	07/16/2010	$496.40
	JRC ROCK HILL	07/21/2010	$283.08
	THE HOME DEPOT 1114	07/26/2010	$12.78
			$938.68
ROBERT WEBSTER	LOWES #00661	07/01/2010	$352.64
	SEA BIRD ELECTRONICS INC	07/13/2010	$114.75
	WEST MARINE 1264	07/26/2010	$52.11
	SEA BIRD ELECTRONICS INC	07/27/2010	$504.25
			$1,023.75
RODNEY CUTTER	A1 TIRE & ALIGNMENT CTR	07/22/2010	$104.66
			$104.66
RONALD TALBERT	MR. LUBE #3	07/14/2010	$38.98
			$38.98
RONNIE WINEGARD JR	JESSIES TIRE AND LUBE	07/13/2010	$35.26
			$35.26
ROSS CATTERTON	HILL TIRE CENTER	07/28/2010	$105.29
			$105.29
ROSS SELF	LOWES #00499	07/13/2010	$85.56
	ADVANCE AUTO PARTS 6781	07/17/2010	$36.86
	BEST BUY 00014662	07/26/2010	$427.99
	OFFICE DEPOT #332	07/27/2010	$96.29
			$646.70
RUSSELL EPPS	KELLY'S SAW AND OUTDOOR E	07/07/2010	$25.00
	ADVANCE AUTO PARTS #5810	07/06/2010	$130.38
	GEORGE BALLENTINE FORD	07/09/2010	$174.82
	WHITE HARDWARE 35	07/14/2010	$58.45
	GREENWOOD EQUIPMENT & REP	07/23/2010	$2,032.69
	LOWES #00518	07/22/2010	$25.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,446.57
RUSSELL MONNET	ATLANTIC COAST AUTO	07/16/2010	$11.79
			$11.79
RYAN BASS	CAROLINA AUTO SERVICE & T	07/21/2010	$109.15
			$109.15
RYAN YADEN	LOWES #00661	07/01/2010	$56.14
	ALL SEASONS TRUE VALUE	07/14/2010	$12.12
	BEAUFORT MARINE SUPPLY	07/15/2010	$749.55
	WEST MARINE 1264	07/20/2010	$34.46
	LOW COUNTRY SCUBA	07/23/2010	$208.85
			$1,061.12
SAM CHAPPELEAR	17A FEED-SEED & SUPPLIES	07/08/2010	$21.00
	CENTRAL TRUE VALUE	07/09/2010	$8.09
	CENTRAL TRUE VALUE	07/09/2010	$260.44
	CENTRAL TRUE VALUE	07/09/2010	$139.54
	LOWES #02464	07/29/2010	$106.17
			$535.24
SAM STOKES JR	AUTOZONE #1016	07/19/2010	$43.19
	OFFICE DEPOT #336	07/19/2010	$94.46
	CITY OF FLORENCE-UT	07/23/2010	$591.39
	CITY OF FLORENCE-UT	07/23/2010	$30.00
			$759.04
SANDY RUCKER	FORMS AND SUPPLY - AOPD	07/01/2010	$54.46
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/15/2010	$117.05
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$546.51
SANDY YOUNG	FORMS AND SUPPLY - AOPD	06/29/2010	$319.37
	FORMS AND SUPPLY - AOPD	06/29/2010	$180.62
	USPS 45988009332309692	07/15/2010	$176.00
			$675.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAMPRECHT	USPS 4518030431	07/07/2010	$5.35
	BenMeds 1015777046	07/14/2010	$71.53
	GS SURPLUS PROPERTY	07/14/2010	$64.00
	STAPLS7064434641000001	07/17/2010	$546.22
	HILL TIRE CENTER	07/15/2010	$44.39
	STAPLS7064434641000002	07/21/2010	$188.13
	STAPLES 00115832	07/20/2010	$43.82
	AMAZON MKTPLACE PMTS	07/23/2010	$30.46
			$993.90
SCOTT MEISTER	LOWES #00661	07/08/2010	$31.39
			$31.39
SEAN TAYLOR	ALIBRIS BOOKS	07/22/2010	$94.04
	ROSEWOOD AMOCO	07/29/2010	$8.54
	THE KEY SHOP	07/28/2010	$16.37
			$118.95
SHAWN DURNFORD	TRACTOR-SUPPLY-CO #0485	07/03/2010	$53.49
	LOWES #02967	07/08/2010	$119.72
	LOWES #02967	07/14/2010	$21.81
	TYLER BROTHERS	07/19/2010	$51.26
			$246.28
SHAWN HANNA	MARINE SERVICE	07/01/2010	$67.15
			$67.15
SHIRLEY RABON	PARKS AUTO PARTS-JIS	07/08/2010	$19.65
	BEST GOLF CARS-MYRTLE	07/12/2010	$1,028.51
	SEARS ROEBUCK 4474	07/16/2010	$380.33
	LOWES #00661	07/19/2010	$396.70
	CORKYS OUTDOOR POWER EQUI	07/21/2010	$67.45
	XPEDX-INTL PAPER	07/21/2010	$953.20
	PIGGLY WIGGLY 026	07/28/2010	$23.18
			$2,869.02
SPENCER DRIGGERS	FLORENCE HONDA	07/02/2010	$88.42
			$88.42
STACIE CROWE	VWR INTERNATIONAL INC	07/17/2010	$114.60
			$114.60
STEPHANIE BROWN	BEN SATCHER MOTORS	07/07/2010	$147.64
	WM SUPERCENTER	07/29/2010	$27.54
			$175.18
STEPHEN BURNS	WEST MARINE #1751	07/06/2010	$1,054.54
	HARBOR FREIGHT TOOLS 129	07/08/2010	$56.86
	NORTHERN TOOL EQUIP	07/08/2010	$183.26
	DUNCANS BOAT CITY INC	07/15/2010	$50.59
	HAY TIRE	07/26/2010	$69.82
			$1,415.07
STEPHEN SIMPSON	ELLETT BROTHERS	07/01/2010	$176.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SIMPSON	ADVANTAGE A/C MUFFLER	07/16/2010	$28.16
	OREILLY AUTO 00019406	07/16/2010	$52.31
			$257.09
STEVE CAMP	UNION POWER EQUIPMENT CO	06/30/2010	$135.47
			$135.47
STEVEN TERRY	JOHNSON S MARINE	07/13/2010	$45.00
			$45.00
STEVEN W COKER	BLANCHARD MACH GEORGETOWN	07/15/2010	$236.01
	THOMAS SUPPLY COMPANY INC	07/16/2010	$1,584.59
	GEORGETOWN AUTO PARTS	07/27/2010	$62.30
	STEREO VIDEO CENTER OF	07/26/2010	$42.39
			$1,925.29
SUSAN JOHNSON	NICHOLS STORE INC	07/20/2010	$802.50
			$802.50
SUSAN MANCHESTER	FORMS AND SUPPLY - AOPD	07/26/2010	$138.08
			$138.08
TANYA DARDEN	VWR INTERNATIONAL INC	07/09/2010	$254.64
	VWR INTERNATIONAL INC	07/09/2010	$107.24
	FISHER SCI ATL	07/15/2010	$161.53
	VWR INTERNATIONAL INC	07/16/2010	$1,515.43
	VWR INTERNATIONAL INC	07/23/2010	$144.05
			$2,182.89
TED RAINWATER	TACTICALLEDS.COM	06/07/2010	$449.99
	JOHN M. ELLSWORTH CO INC	06/29/2010	$923.24
	LOWES #02813	07/09/2010	$851.38
	BOBCAT OF SAVANNAH	07/13/2010	$496.57
	THE HOME DEPOT 1115	07/22/2010	$1,460.31
	AGRI DIRECT INC	07/22/2010	$119.47
	SYX GLOBALINDUSTRIALEQ	07/26/2010	$195.11
	LOWES #02813	07/26/2010	$688.69
	RED RIVER SPECIALTIES	07/28/2010	$2,370.00
	HOMEDEPOT.COM	07/28/2010	$98.46
			$7,653.22
TERRY BRYANT	MACS SERVICE AND REPAI	07/01/2010	$216.71
	ELLETT BROTHERS	07/06/2010	$691.60
	WILLINGHAM & SONS BUILDIN	07/06/2010	$19.21
	TRACTOR-SUPPLY-CO #0471	07/13/2010	$22.59
			$950.11
THEODORE RAYMOND	PALMETTO FARM SUPPLY	07/09/2010	$1,124.26
	BAUCOM ENTERPRISES	07/15/2010	$136.10
	AUTO GLASS WORKS	07/16/2010	$36.28
	LOWES #00559	07/16/2010	$35.20
			$1,331.84
THOMAS LANEY	WALLYS HARDWARE	07/01/2010	$164.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	STAPLES 00104042	07/01/2010	$123.08
	KMART 7062	07/02/2010	$35.56
	WHOLESALE AUTO PARTS	07/01/2010	$128.49
	MCLEAN MARINE INC	07/02/2010	$171.07
	WHOLESALE AUTO PARTS	07/08/2010	$104.49
	PALMETTO FARM SUPPLY	07/09/2010	$581.56
	SIMPSONS ACE HARDWARE	07/09/2010	$38.84
	WALLYS HARDWARE	07/09/2010	$34.21
	USPS 4518030168	07/13/2010	$18.04
	C&W AUTO REPAIR	07/15/2010	$172.58
	OUTDOOR POWER EQUIP SVS	07/22/2010	$83.15
	BATTENS OF WEDGEFIELD	07/27/2010	$12.96
			$1,668.35
THOMAS LOMBARD	XPRESS LUBE OF SENECA	07/08/2010	$56.47
	COMMUNICATION SERVICE CEN	07/21/2010	$113.34
			$169.81
THOMAS SALISBURY	JANTZEN LOCK & SAFE CO	07/13/2010	$35.26
	WAL-MART #2348	07/20/2010	$27.12
	SUPERIOR DIESEL INC	07/22/2010	$198.88
	RADIOSHACK COR00196212	07/29/2010	$5.57
			$266.83
THOMAS SPANN	WAL-MART #1146	07/23/2010	$44.80
	WM SUPERCENTER	07/23/2010	$5.40
			$50.20
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	07/02/2010	$86.07
	WAL-MART #3222	07/06/2010	$83.96
	BUDDYS CHAIN SAW	07/15/2010	$169.37
	TRI-COUNTY ACE BLDRS S	07/18/2010	$187.24
	SEARS ROEBUCK 2305	07/18/2010	$172.67
	XPRESS LUBE OF CLEMSON	07/23/2010	$33.33
	LAWMENS SAFETY SUPPLY INC	07/26/2010	$39.03
			$771.67
TIM IVEY	GOODYEAR AUTO SVS CT 2323	07/09/2010	$144.11
			$144.11
TIMOTHY BAXLEY	APEXGRAPHIX	07/14/2010	$310.84
	MERCURY MARINE CREDIT	07/20/2010	$180.05
			$490.89
TIMOTHY SNOOTS	SHI CORP	07/01/2010	$85.97
	CDW GOVERNMENT	07/05/2010	$723.60
	OVERSTOCK.COM	07/13/2010	$68.94
	CDW GOVERNMENT	07/16/2010	$1,233.06
	STAPLES DIRECT00209908	07/15/2010	$591.09
	DMI DELL K-12/GOVT	07/22/2010	$232.52
			$2,935.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY VINSON	OFFICE DEPOT #332	07/07/2010	$83.76
	FORMS AND SUPPLY - AOPD	07/16/2010	$11.90
	IMAGING TECHNOLOGIES 313	07/19/2010	$5.14
	STAPLES DIRECT00209411	07/19/2010	$50.28
	AMERICAN BUSINESS	07/19/2010	$150.42
			$301.50
TINA BEARD	STAPLS0097102814000001	07/13/2010	$151.83
	OFFICE DEPOT #2127	07/20/2010	$17.10
	OFFICE DEPOT #2127	07/20/2010	$163.68
			$332.61
TODD CAMPBELL	FOGLE`S	07/01/2010	$51.91
	USPS 3613950540	07/02/2010	$5.54
	TRACTOR SUPPLY #1163	07/17/2010	$238.49
	BOYD TIRE & APPLIANCE	07/19/2010	$38.52
	THE HOME DEPOT 1114	07/28/2010	$48.36
	PALMETTO TIRE 00098400	07/28/2010	$675.77
			$1,058.59
TOM HARKINS	BOBCAT OF CHARLESTON	06/30/2010	$168.10
	W AND W TRUCK AND TRACTOR	07/01/2010	$82.28
	HILL TIRE CENTER	07/07/2010	$436.35
	HOLLY HILL FARM CENTER I	07/13/2010	$187.25
	CENTRAL TRUE VALUE	07/13/2010	$7.85
	CENTRAL TRUE VALUE	07/21/2010	$113.67
	WM SUPERCENTER	07/21/2010	$17.82
			$1,013.32
TONY BROWN	AUTO GLASS WORKS	07/06/2010	$68.92
			$68.92
TONY SPIRES	PALMETTO TIRE 00098400	07/21/2010	$53.12
			$53.12
TREYE BYARS	HORSE + GARDEN ACE HRDWR	07/01/2010	$16.40
	WW GRAINGER	07/06/2010	$10.42
	WAL-MART #0634	07/09/2010	$21.21
	HORSE + GARDEN ACE HRDWR	07/19/2010	$13.34
	SMITH ROOT INC	07/20/2010	$275.17
			$336.54
TROY CRIBB	LOWES #03071	07/01/2010	$83.29
	WAL-MART #0641	07/02/2010	$27.48
	TRI-COUNTY ACE BLDRS S	07/29/2010	$16.02
			$126.79
Undisclosable Name (2)	B&D TIRE	07/23/2010	$30.00
	PALMETTO TIRE 00098400	07/27/2010	$624.79
			$654.79
Undisclosable Name (3)	RADIOSHACK COR00196048	07/07/2010	$24.60
	WAL-MART #1183	07/07/2010	$54.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (3)	GERALD'S ALIGNMENT	07/19/2010	$791.75
			$870.83
VANDY WALLER	MARATHON OIL 116541	07/20/2010	$225.17
	ABBOTT'S AUTO CARE AND	07/20/2010	$34.59
	GOODYEAR AUTO SVS CT 2323	07/21/2010	$115.74
			$375.50
VICTOR BLACKWELL	TRI-COUNTY ACE BLDRS S	07/02/2010	$19.67
	JOCASSEE OUTDOOR C	07/06/2010	$34.89
	JOCASSEE OUTDOOR C	07/06/2010	$53.00
	CLEMSON AUTO PARTS	07/07/2010	$17.94
	STRICKLAND MARINE CENTER	07/26/2010	$99.52
			$225.02
VICTOR HAYES	DUNLAP JOHNSON08530016	07/08/2010	$351.39
	B&D TIRE	07/23/2010	$30.00
	PALMETTO TIRE 00098400	07/26/2010	$403.41
			$784.80
VINCENT BUSHA	CAPTAIN DAVES BOATING WOR	07/14/2010	$183.33
	WM SUPERCENTER	07/17/2010	$20.01
			$203.34
WADE CLINE	CAROLINA TOOL CO INC	07/03/2010	$189.46
			$189.46
WALLACE DINGLE	FREEMAN TIRE SERVICE I	07/22/2010	$35.75
			$35.75
WALLACE JENKINS	ROYALL ACE HARDWARE	07/13/2010	$42.43
			$42.43
WALTER MEITZEN	TRACTOR SUPPLY #213	07/20/2010	$8.63
	USPS 45139001629800851	07/29/2010	$3.67
			$12.30
WALTER POPE JR	BUTLER MARINE CHARLESTON	07/21/2010	$350.35
			$350.35
WILL CARLISLE	CENTRAL TRUE VALUE	07/14/2010	$33.46
	BOBCAT OF CHARLESTON	07/26/2010	$2,304.05
			$2,337.51
WILL WREN	WILLIAMS FARM SUPPLY	07/12/2010	$2,490.00
	EXCEL HEATING & COOLING	07/22/2010	$165.00
	SPARROW & KENNEDY TRACTOR	07/23/2010	$259.15
			$2,914.15
WILLARD STEWART	THE HOME DEPOT 1114	07/14/2010	$18.44
	THE HOME DEPOT 1114	07/14/2010	$121.74
	THE HOME DEPOT 1114	07/16/2010	$58.18
	THE HOME DEPOT 1114	07/15/2010	$262.47
	PALMETTO LANDSCAPING S	07/15/2010	$36.38
	EXXONMOBIL 42189969	07/19/2010	$3.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLARD STEWART	AMOCO FOOD SHOP #9	07/23/2010	$5.81
	SERVICE CENTER AND MUF	07/26/2010	$34.45
	ADVANCE AUTO PARTS #5880	07/27/2010	$9.61
	LOWES #01075	07/29/2010	$226.30
			$776.84
WILLIAM BENSEL	WM SUPERCENTER	07/02/2010	$91.04
			$91.04
WILLIAM BRANHAM	AUTOZONE #1017	07/08/2010	$16.02
	LUGOFF TIRE CO00013151	07/15/2010	$108.25
			$124.27
WILLIAM COLEMAN	K & W AG CENTER	07/02/2010	$818.36
	TRACTOR-SUPPLY-CO #0453	07/09/2010	$56.66
	J WILBUR COLLINS CO	07/08/2010	$18.20
	TRACTOR SUPPLY #1163	07/20/2010	$47.59
	KNEECE'S CAR CARE	07/19/2010	$34.36
			$975.17
WILLIAM DOAR	SC PARK SERVICE	07/09/2010	$232.42
	WW GRAINGER	07/12/2010	$146.22
	LOWES #00385	07/22/2010	$44.55
	THE HOME DEPOT 1112	07/26/2010	$23.29
	OREILLY AUTO 00016642	07/26/2010	$21.17
			$467.65
WILLIAM HARRIS	PLATT SPRINGS AUTOMOTIVE	07/28/2010	$397.42
			$397.42
WILLIAM LADUE	DUNCANS BOAT CITY INC	07/02/2010	$74.56
	DUNCANS BOAT CITY INC	07/02/2010	$1,619.10
	PARKS AUTO PARTS-WA	07/02/2010	$24.12
	HAY TIRE	07/20/2010	$22.50
	RAVENEL FORD	07/28/2010	$558.24
	PARKS AUTO PARTS-WA	07/29/2010	$22.96
			$2,321.48
WILLIAM POORE	WAL-MART #1123	07/02/2010	$46.61
	LOWES #01635	07/02/2010	$33.87
	1800GOFEDEX 10010007	07/20/2010	$75.41
			$155.89
WILLIAM POTTER	CAROLINA BOATWORKS OF	07/02/2010	$1,783.19
	WAL-MART #0881	07/07/2010	$21.31
	LIGHTHOUSE MARINA	07/09/2010	$12.11
	MIDAS 4	07/28/2010	$91.54
	MIDAS 4	07/29/2010	$45.42
			$1,953.57
WILLIAM W POOLE	PALMETTO PACKAGING CORPOR	07/20/2010	$143.00
	OFFICE DEPOT #336	07/21/2010	$56.97
	WM SUPERCENTER	07/22/2010	$29.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM W POOLE	LOWES #01075	07/24/2010	$48.18
	FORMS AND SUPPLY - AOPD	07/23/2010	$1,390.22
			$1,667.96
WILLIE SIMMONS	LOWES #00385	07/12/2010	$15.99
	LOWES #00385	07/16/2010	$12.13
	LOWES #00639	07/22/2010	$51.33
			$79.45
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	07/26/2010	$280.12
			$280.12
WINSTON PULASKI JR	L AND S MARINE	06/29/2010	$638.25
	FAMILY DOLLAR #6087	07/02/2010	$42.80
	STRICKLAND ONE STOP	07/04/2010	$16.04
			$697.09

Total for DEPT OF NATURAL RESOURCES: $270,871.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AIKEN SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/29/2010	$8.00
			$88.00
ALAN TERRY	HAMPTON AUTO PARTS INC	07/28/2010	$19.36
	HAMPTON AUTO PARTS INC	07/29/2010	$193.65
			$213.01
ALAN WENZEL	CAROLINA INTL TRUCKS	07/07/2010	$17.13
	THE GLASS SPECIALIST	07/06/2010	$144.32
	CAROLINA INTL TRUCKS	07/07/2010	$367.43
	CAROLINA INTL TRUCKS	07/07/2010	$72.04
	CAROLINA INTL TRUCKS	07/07/2010	$97.01
	WM SUPERCENTER	07/07/2010	$35.10
	CAROLINA INTL TRUCKS	07/07/2010	$51.72
	CAROLINA INTL TRUCKS	07/07/2010	$423.46
	CAROLINA INTL TRUCKS	07/07/2010	$24.29
	INTERSTATE TRANSPORTATION	07/07/2010	$355.30
	CHARLESTON RUBBER AND	07/07/2010	$18.92
	BUMPER TO BUMPER - MAG	07/07/2010	$2.61
	FRASIER TIRE S62800032	07/07/2010	$2,460.70
	CAROLINA INTL TRUCKS	07/08/2010	$15.73
	INTERSTATE TRANSPORTATION	07/09/2010	$34.38
	CAROLINA INTL TRUCKS	07/09/2010	$166.55
	LOWCOUNTRY ACE HDW	07/09/2010	$4.91
	CAROLINA INTL TRUCKS	07/12/2010	$85.41
	W.W. WILLIAMS	07/12/2010	$7.28
	CAROLINA RIM & WHEEL CO	07/12/2010	$1,336.11
	BUMPER TO BUMPER - MAG	07/12/2010	$319.83
	W.W. WILLIAMS	07/13/2010	$28.10
	CAROLINA INTL TRUCKS	07/13/2010	$86.29
	CAROLINA RIM & WHEEL CO	07/12/2010	$1,051.42
	CAROLINA INTL TRUCKS	07/13/2010	$132.22
	BUMPER TO BUMPER - MAG	07/13/2010	$8.55
	CAROLINA INTL TRUCKS	07/14/2010	$77.90
	CAROLINA INTL TRUCKS	07/15/2010	$2.79
	CAROLINA INTL TRUCKS	07/15/2010	$498.45
	INTERSTATE TRANSPORTATION	07/15/2010	$296.25
	BUMPER TO BUMPER - MAG	07/15/2010	$43.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	INTERSTATE TRANSPORTATION	07/16/2010	$127.80
	INTERSTATE TRANSPORTATION	07/16/2010	$133.98
	CAROLINA INTL TRUCKS	07/19/2010	$15.18
	CAROLINA INTL TRUCKS	07/19/2010	$169.38
	CAROLINA INTL TRUCKS	07/19/2010	$28.89
	INTERSTATE TRANSPORTATION	07/20/2010	$414.34
	CAROLINA INTL TRUCKS	07/20/2010	$58.71
	CAROLINA RIM & WHEEL CO	07/19/2010	$132.62
	BUMPER TO BUMPER - MAG	07/20/2010	$54.83
	LOWES #00358	07/21/2010	$34.20
	NAPA AUTO PARTS OF SUM	07/20/2010	$23.75
	CAROLINA INTL TRUCKS	07/21/2010	$83.93
	INTERSTATE TRANSPORTATION	07/22/2010	$334.55
	INTERSTATE TRANSPORTATION	07/22/2010	$70.20
	INTERSTATE TRANSPORTATION	07/22/2010	$31.35
	INTERSTATE TRANSPORTATION	07/22/2010	$166.62
	WW GRAINGER	07/21/2010	$475.15
	WW GRAINGER	07/22/2010	$129.00
	BUMPER TO BUMPER - MAG	07/21/2010	$31.24
	INTERSTATE TRANSPORTATION	07/23/2010	$387.15
	BUMPER TO BUMPER - MAG	07/22/2010	$7.81
	AMBAC INTERNATIONAL	07/26/2010	$449.88
	BUMPER TO BUMPER - MAG	07/26/2010	$4.92
	CAROLINA INTL TRUCKS	07/27/2010	$39.81
	INTERSTATE TRANSPORTATION	07/28/2010	$105.80
	INTERSTATE TRANSPORTATION	07/28/2010	$165.93
	W.W. WILLIAMS	07/28/2010	$225.85
	BUMPER TO BUMPER - MAG	07/27/2010	$38.91
	CAROLINA INTL TRUCKS	07/28/2010	$31.27
	CAROLINA INTL TRUCKS	07/28/2010	$2.19
	CHARLESTON RUBBER AND	07/28/2010	$40.77
	FRASIER TIRE S62800032	07/28/2010	$958.70
	LOWES #02948	07/29/2010	$12.16
			$13,252.60
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/28/2010	$316.54
			$316.54
ALVIN BELTON	INTERSTATE TRANSPORTATION	07/06/2010	$100.32
	SOUTHERN GLASS & P	07/06/2010	$297.14
	TRUCK SUPPLY COMPANY O	07/06/2010	$93.20
	INTERSTATE TRANSPORTATION	07/06/2010	$331.55
	INTERSTATE TRANSPORTATION	07/07/2010	$44.08
	CAROLINA RIM & WHEEL CO	07/06/2010	$150.12
	CAROLINA RIM & WHEEL CO	07/06/2010	$326.03
	DIXIE TOOL DISTRIBUTORS I	07/06/2010	$62.53
	CARQUEST 01013028	07/07/2010	$22.43
	W. W. WILLIAMS	07/08/2010	$464.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	WM SUPERCENTER	07/09/2010	$17.10
	CAROLINA RIM & WHEEL CO	07/08/2010	$1,718.53
	PALMETTO SPECIALITY	07/09/2010	$84.55
	CAROLINA INTL TRUCKS	07/09/2010	$396.89
	INTERSTATE TRANSPORTATION	07/12/2010	$171.97
	CHEROKEE KENWORTH INC	07/12/2010	$140.33
	CUMMINS ATLANTIC #5	07/12/2010	$69.97
	INTERSTATE TRANSPORTATION	07/12/2010	$456.40
	INTERSTATE TRANSPORTATION	07/12/2010	$1,069.95
	TRIPLE S GARAGE	07/12/2010	$618.00
	CAROLINA FLUID AI01 OF 01	07/12/2010	$97.41
	CHEROKEE KENWORTH INC	07/13/2010	$137.30
	CAROLINA RIM & WHEEL CO	07/12/2010	$978.09
	TRIPLE S GARAGE	07/13/2010	$464.00
	INTERSTATE TRANSPORTATION	07/13/2010	$738.55
	SOUTHERN GLASS & P	07/13/2010	$298.36
	CARQUEST 01013028	07/12/2010	$21.36
	TRIPLE S GARAGE	07/13/2010	$824.00
	CARQUEST 01013028	07/12/2010	$50.97
	TRUCK SUPPLY COMPANY O	07/14/2010	$39.92
	TRIPLE S GARAGE	07/14/2010	$824.00
	THE UPS STORE #3000	07/14/2010	$160.98
	TRUCK SUPPLY COMPANY O	07/15/2010	$3.06
	TRUCK SUPPLY COMPANY O	07/15/2010	$174.95
	INTERSTATE TRANSPORTATION	07/15/2010	$212.82
	INTERSTATE TRANSPORTATION	07/15/2010	$370.11
	INTERSTATE TRANSPORTATION	07/15/2010	$325.28
	WM SUPERCENTER	07/15/2010	$20.01
	WAL-MART #4379	07/16/2010	$14.66
	CHEROKEE KENWORTH INC	07/16/2010	$458.36
	FORMS AND SUPPLY - AOPD	07/16/2010	$110.05
	INTERSTATE TRANSPORTATION	07/19/2010	$198.11
	INTERSTATE TRANSPORTATION	07/19/2010	$74.52
	CHEMSTATION	07/19/2010	$642.64
	SOUTHERN GLASS & P	07/20/2010	$264.29
	INTERSTATE TRANSPORTATION	07/20/2010	$300.65
	PALMETTO SPECIALITY	07/19/2010	$239.95
	INTERSTATE TRANSPORTATION	07/22/2010	$396.22
	INTERSTATE TRANSPORTATION	07/22/2010	$738.55
	CAROLINA INTL TRUCKS	07/23/2010	$694.89
	CHEROKEE KENWORTH INC	07/27/2010	$702.82
	INTERSTATE TRANSPORTATION	07/28/2010	$42.67
	CAROLINA RIM & WHEEL CO	07/26/2010	$2,210.12
	CUMMINS ATLANTIC #5	07/29/2010	$1,027.65
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$347.24
	UNITY SCHOOL BUS PARTS	07/29/2010	$1,022.21
	CARQUEST 01013028	07/28/2010	$120.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CYCLESORB	07/29/2010	$70.94
	TRUCK SUPPLY COMPANY O	07/28/2010	$1,039.00
			$23,093.29
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	07/06/2010	$113.31
	DIXIE AUTO PARTS OF WALTE	07/06/2010	$35.67
	DIXIE AUTO PARTS OF WALTE	07/06/2010	$24.35
	DIXIE AUTO PARTS OF WALTE	07/06/2010	$22.01
	DIXIE AUTO PARTS OF WALTE	07/06/2010	$28.50
	W.W. WILLIAMS	07/07/2010	$197.74
	DIXIE AUTO PARTS OF WALTE	07/07/2010	$65.99
	LKQ SAVANNAH (GRAINGER)	07/06/2010	$535.00
	FREIGHTLINER	07/06/2010	$2,499.90
	FREIGHTLINER	07/07/2010	$1,872.89
	CAROLINA INTL TRUCKS	07/08/2010	$445.48
	FREIGHTLINER	07/08/2010	$291.79
	FREIGHTLINER	07/08/2010	$206.25
	DIXIE AUTO PARTS OF WALTE	07/12/2010	$31.50
	NAPA AUTO PARTS OF WAL	07/12/2010	$72.54
	WESTBURY ACE HARDWARE	07/13/2010	$9.35
	JONES FORD, INC.	07/13/2010	$1,741.23
	FREIGHTLINER	07/13/2010	$1,174.03
	FREIGHTLINER	07/13/2010	$304.36
	WESTBURY ACE HARDWARE	07/14/2010	$27.22
	FRASIER TIRE S62800032	07/14/2010	$2,350.97
	DIXIE AUTO PARTS OF WALTE	07/16/2010	$26.11
	INTERSTATE TRANSPORTATION	07/19/2010	$11.52
	DIXIE AUTO PARTS OF WALTE	07/19/2010	$15.50
	FINISHMASTER INC 141	07/20/2010	$43.68
	FINISHMASTER INC 141	07/20/2010	$123.85
	JONES FORD, INC.	07/21/2010	$13.74
	UNITY SCHOOL BUS PARTS	07/23/2010	$74.07
	CAROLINA INTL TRUCKS	07/21/2010	$48.23
	CAROLINA INTL TRUCKS	07/22/2010	$35.69
	BLANCHARD MACH WALTERBORO	07/23/2010	$159.31
	CAROLINA RIM & WHEEL CO	07/23/2010	$225.53
	FREIGHTLINER	07/22/2010	$1,401.00
	DIXIE TOOL DISTRIBUTORS I	07/23/2010	$236.29
	FINISHMASTER INC 141	07/26/2010	$275.73
	DIXIE AUTO PARTS OF WALTE	07/26/2010	$20.35
	CAROLINA TEXTILE RECYCLIN	07/26/2010	$79.18
	CAROLINA INTL TRUCKS	07/27/2010	$12.46
	FREIGHTLINER	07/26/2010	$281.93
	INTERSTATE TRANSPORTATION	07/28/2010	$54.92
	INTERSTATE TRANSPORTATION	07/28/2010	$116.97
	DIXIE AUTO PARTS OF WALTE	07/28/2010	$54.57
	DIXIE AUTO PARTS OF WALTE	07/28/2010	$65.99
	CHALK'S TRUCK PARTS	07/28/2010	$67.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	07/29/2010	$77.02
	DIXIE AUTO PARTS OF WALTE	07/29/2010	$38.51
	FRASIER TIRE S62800032	07/28/2010	$1,716.65
	JONES FORD, INC.	07/29/2010	$359.12
	UNITY SCHOOL BUS PARTS	07/29/2010	$369.54
			$18,054.69
ANDERSON 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/20/2010	$8.00
			$8.00
ANDERSON 5 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
			$80.00
ANDREW GLEASON	FLEETPRIDE 316 GREENVILLE	07/06/2010	$268.39
	ANDERSON BROS	07/07/2010	$312.50
	TRI-COUNTY ACE BLDRS S	07/09/2010	$69.26
	W W GRAINGER 916	07/19/2010	$6.94
	W W GRAINGER 916	07/19/2010	$13.86
	W W GRAINGER 916	07/19/2010	$16.72
	LOWES #00469	07/20/2010	$119.63
	BATTERY SPECIALISTS	07/20/2010	$180.09
	W W GRAINGER 916	07/20/2010	$330.25
	CARQUEST AUTO PARTS	07/20/2010	$45.88
	W W GRAINGER 916	07/21/2010	$3.23
	W W GRAINGER 916	07/21/2010	$13.41
	CARQUEST AUTO PARTS	07/21/2010	$15.22
	BIVEN'S HARDWARE	07/21/2010	$26.63
	W W GRAINGER 916	07/21/2010	$4.24
	W W GRAINGER 916	07/21/2010	$8.96
	H AND H GLASS AND SERV	07/22/2010	$111.00
	CAROLINA INTL TRUCKS	07/22/2010	$53.16
	TRI-COUNTY ACE BLDRS S	07/27/2010	$25.66
	W W GRAINGER 916	07/27/2010	$14.91
	TRUCKPRO INC 022	07/28/2010	$676.63
			$2,316.57
ANDREW WILLIAMS	NATIONAL WELDERS #15	07/06/2010	$52.98
	SIMONS BALANCING & MACH	07/09/2010	$85.00
	W.W. WILLIAMS	07/13/2010	$992.65
	PARKS AUTO PARTS INC	07/14/2010	$11.03
	BLANCHARD MACHINERY	07/14/2010	$31.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WILLIAMS	ALLEN AND WEBB, INC.	07/16/2010	$27.82
	HAROLD ARNOLD'S BUICK PON	07/19/2010	$16.96
	BEARING DISTRIBUTORS INC	07/19/2010	$32.25
	ALLEN AND WEBB, INC.	07/21/2010	$39.16
	AUTOZONE #1003	07/28/2010	$19.33
	ALLEN AND WEBB, INC.	07/28/2010	$76.02
	BUMPER TO BUMPER - CHA	07/28/2010	$12.57
			$1,397.54
ANGELA WILSON	INTERSTATE TRANSPORTATION	07/06/2010	$200.63
	STAPLES DIRECT00209908	07/06/2010	$28.87
	CAROLINA RIM & WHEEL CO	07/06/2010	$52.03
	STAPLES DIRECT00209908	07/06/2010	$386.11
	STAPLES DIRECT00209908	07/07/2010	$11.01
	INTERSTATE TRANSPORTATION	07/08/2010	$162.89
	UNITY SCHOOL BUS PARTS	07/08/2010	$331.88
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$617.35
	CAROLINA RIM & WHEEL CO	07/09/2010	$202.17
	INTERSTATE TRANSPORTATION	07/13/2010	$364.05
	HORSE + GARDEN ACE HRDWR	07/19/2010	$56.12
	NAPA STORE 1015006	07/21/2010	$9.99
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$202.72
	CAROLINA RIM & WHEEL CO	07/21/2010	$572.39
	CAROLINA INTL TRUCKS	07/21/2010	$620.07
	INTERSTATE TRANSPORTATION	07/26/2010	$145.63
	INTERSTATE TRANSPORTATION	07/28/2010	$372.00
	INTERSTATE TRANSPORTATION	07/28/2010	$34.63
			$4,370.54
ASHLEY PENDRY	RTC CHARLOTTE PETERBILT	07/06/2010	$108.90
	INTERSTATE TRANSPORTATION	07/06/2010	$910.95
	CAROLINA RIM & WHEEL CO	07/06/2010	$122.57
	CAROLINA RIM & WHEEL CO	07/06/2010	$942.46
	DOLLAR-GENERAL #7553	07/06/2010	$7.49
	INTERSTATE TRANSPORTATION	07/09/2010	$221.69
	RTC CHARLOTTE PETERBILT	07/12/2010	$1,773.46
	UNITY SCHOOL BUS PARTS	07/12/2010	$352.04
	INTERSTATE TRANSPORTATION	07/13/2010	$50.09
	CAROLINA RIM & WHEEL CO	07/12/2010	$1,142.80
	MSC INDUSTRIAL SUPPLY	07/12/2010	$26.38
	MSC INDUSTRIAL SUPPLY	07/12/2010	$239.11
	W. W. WILLIAMS	07/13/2010	$228.68
	MSC INDUSTRIAL SUPPLY	07/13/2010	$6.96
	FRASIER TIRE S62800032	07/14/2010	$2,478.65
	INTERSTATE TRANSPORTATION	07/15/2010	$142.52
	KIMBALL MIDWEST	07/15/2010	$399.02
	ST MATTHEWS SUPPLY	07/19/2010	$24.28
	BLANCHARD MACHINERY CO.	07/19/2010	$1,901.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	07/20/2010	$57.26
	CAROLINA INTL TRUCKS	07/19/2010	$169.38
	ST MATTHEWS SUPPLY	07/20/2010	$67.09
	BLANCHARD MACHINERY CO.	07/20/2010	$42.24
	ORANGEBURG CASH & CARR	07/22/2010	$74.46
	INTERSTATE TRANSPORTATION	07/22/2010	$33.36
	WM SUPERCENTER	07/22/2010	$36.92
	ST MATTHEWS SUPPLY	07/26/2010	$137.56
	UNITY SCHOOL BUS PARTS	07/27/2010	$82.91
	CAROLINA INTL TRUCKS	07/26/2010	$29.66
	DOLLAR-GENERAL #7553	07/27/2010	$10.70
	RTC CHARLOTTE PETERBILT	07/29/2010	$318.16
	CAROLINA RIM & WHEEL CO	07/28/2010	$343.71
	CALHOUN SUPPLY COMPANY	07/29/2010	$28.89
			$12,511.45
BARBARA O CLARKE	DMI DELL MEDIUM BUS	07/16/2010	$149.79
	FORMS AND SUPPLY - AOPD	07/15/2010	$63.72
	DMI DELL MEDIUM BUS	07/29/2010	$72.75
			$286.26
BETH MCGARITY	SOUTHERN GLASS & P	07/06/2010	$295.66
	SOUTHERN GLASS & P	07/06/2010	$295.66
	LE BLEU	07/06/2010	$123.34
	SOUTHERN GLASS & P	07/07/2010	$248.78
	INTERSTATE TRANSPORTATION	07/09/2010	$193.42
	INTERSTATE TRANSPORTATION	07/12/2010	$11.26
	CHEROKEE KENWORTH INC	07/12/2010	$139.70
	FAIRFIELD MOTOR PA	07/12/2010	$9.24
	INTERSTATE TRANSPORTATION	07/12/2010	$36.92
	INTERSTATE TRANSPORTATION	07/12/2010	$216.04
	FAIRFIELD MOTOR PA	07/13/2010	$85.20
	FAIRFIELD MOTOR PA	07/14/2010	$127.33
	TRANSPORTATION ACCESSORIE	07/14/2010	$581.70
	W. W. WILLIAMS	07/14/2010	$15.02
	INTERSTATE TRANSPORTATION	07/15/2010	$75.01
	WINNSBORO BUILDERS SUPPL	07/15/2010	$24.59
	SOUTHERN GLASS & P	07/16/2010	$473.65
	INTERSTATE TRANSPORTATION	07/19/2010	$225.34
	FAIRFIELD MOTOR PA	07/20/2010	$127.50
	TRANSPORTATION ACCESSORIE	07/21/2010	$401.66
	FAIRFIELD MOTOR PA	07/21/2010	$34.28
	LEE TRANSPORT	07/22/2010	$6.42
	WINNSBORO BUILDERS SUPPL	07/22/2010	$29.19
	CAROLINA INTL TRUCKS	07/22/2010	$31.24
	TRANSPORTATION ACCESSORIE	07/26/2010	$179.33
	INTERSTATE TRANSPORTATION	07/26/2010	$229.66
	FAIRFIELD MOTOR PA	07/26/2010	$12.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CAROLINA INTL TRUCKS	07/26/2010	$174.64
	TURBO DIESEL & ELECTRIC -	07/26/2010	$536.62
	INTERSTATE TRANSPORTATION	07/28/2010	$46.17
	WM SUPERCENTER	07/29/2010	$13.38
	KIMBALL MIDWEST	07/28/2010	$481.50
	INTERSTATE TRANSPORTATION	07/29/2010	$200.40
	KIMBALL MIDWEST	07/28/2010	$420.98
			$6,103.09
BRUCE TUCKER	SIMPSON ACE HDWE	07/19/2010	$118.56
	LOWES #00626	07/20/2010	$579.80
	SIMPSON ACE HDWE	07/21/2010	$5.38
	TRIPLE S GARAGE	07/21/2010	$1,030.00
	TRUCK SUPPLY COMPANY O	07/22/2010	$4.85
	SUMTER CARQUEST	07/23/2010	$35.95
	LOWES #00626	07/28/2010	$35.62
			$1,810.16
CHARLES COX	NEWTON SHOES	07/29/2010	$50.00
	NEWTON SHOES	07/29/2010	$50.00
	NEWTON SHOES	07/29/2010	$50.00
			$150.00
CHESTER SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/26/2010	$8.00
	SC LAW ENFORCEMENT	07/26/2010	$8.00
			$16.00
CLARENDON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/16/2010	$8.00
			$40.00
CRYSTAL S. DENNIS	FORMS AND SUPPLY - AOPD	07/13/2010	$409.76
			$409.76
DALE HOLMES	STAPLES 00111211	07/12/2010	$7.48
	OREILLY AUTO 00017426	07/14/2010	$17.87
	OREILLY AUTO 00017426	07/14/2010	$26.53
	OREILLY AUTO 00017426	07/20/2010	$34.31
	OREILLY AUTO 00017426	07/26/2010	$52.77
	EZELL HARDWARE INC.	07/27/2010	$13.73
			$152.69
DANE PENCE	BLANCHARD MACH WALTERBORO	07/06/2010	$35.48
	MSC INDUSTRIAL SUPPLY	07/06/2010	$201.78
	BLANCHARD MACH WALTERBORO	07/07/2010	$35.48
	W W GRAINGER 916	07/08/2010	$9.63
	WESTBURY ACE HARDWARE	07/09/2010	$18.14
	CAROLINA INTL TRUCKS	07/13/2010	$69.08
	W.W. WILLIAMS	07/13/2010	$156.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	DIXIE AUTO PARTS OF WALTE	07/14/2010	$43.07
	FASTENAL CO-MO/TO	07/14/2010	$6.70
	INTERSTATE TRANSPORTATION	07/15/2010	$86.08
	DIXIE AUTO PARTS OF WALTE	07/15/2010	$160.37
	WESTBURY ACE HARDWARE	07/15/2010	$11.50
	DIXIE AUTO PARTS OF WALTE	07/20/2010	$52.89
	DIXIE AUTO PARTS OF WALTE	07/20/2010	$60.58
	PALMETTO BUS SALES LLC	07/20/2010	$1,106.32
	DIXIE AUTO PARTS OF WALTE	07/21/2010	$14.62
	NAPA AUTO PARTS OF WAL	07/20/2010	$67.81
	WESTBURY ACE HARDWARE	07/22/2010	$9.08
	PALMETTO PARCELS PLUS	07/22/2010	$13.05
	MSC INDUSTRIAL SUPPLY	07/22/2010	$95.10
	MSC INDUSTRIAL SUPPLY	07/22/2010	$31.55
	WALTERBORO MOTOR SALES	07/22/2010	$10.31
	WESTBURY ACE HARDWARE	07/26/2010	$7.34
	DIXIE AUTO PARTS OF WALTE	07/27/2010	$64.19
	BLANCHARD MACH WALTERBORO	07/27/2010	$3.98
	FREIGHTLINER	07/28/2010	$592.16
			$2,963.17
DARIS GREENWAY	INTERSTATE TRANSPORTATION	07/06/2010	$200.63
	INTERSTATE TRANSPORTATION	07/06/2010	$200.63
	INTERSTATE TRANSPORTATION	07/12/2010	$246.88
	RELIABLE TRANSMISSION SER	07/12/2010	$1,550.00
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$138.87
	DIAMOND SPRINGS WATER	07/12/2010	$17.42
	DIAMOND SPRINGS WATER	07/12/2010	$62.08
	KIMBALL MIDWEST	07/12/2010	$304.40
	INTERSTATE TRANSPORTATION	07/15/2010	$106.44
	INTERSTATE TRANSPORTATION	07/15/2010	$733.09
	NATIONAL WELDERS #09	07/15/2010	$6.42
	CAROLINA RIM & WHEEL CO	07/15/2010	$667.47
	NATIONAL WELDERS #09	07/15/2010	$6.63
	INTERSTATE TRANSPORTATION	07/19/2010	$62.64
	INTERSTATE TRANSPORTATION	07/19/2010	$140.44
	DIXIE TOOL DISTRIBUTORS I	07/19/2010	$277.72
	RTC CHARLOTTE PETERBILT	07/20/2010	$1,817.71
	INTERSTATE TRANSPORTATION	07/20/2010	$7.89
	CARDINAL RUBBER & SEAL IN	07/19/2010	$24.14
	STAPLES 00111211	07/19/2010	$235.29
	W. W. WILLIAMS	07/21/2010	$48.94
	BINSWANGER GLASS #122	07/20/2010	$259.00
	INTERSTATE TRANSPORTATION	07/21/2010	$319.33
	CERTIFIED LABORATORIES	07/21/2010	$151.98
	RTC CHARLOTTE PETERBILT	07/21/2010	$172.59
	SCHOOL BUS PARTS	07/20/2010	$255.13
	INTERSTATE TRANSPORTATION	07/22/2010	$18.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	RTC CHARLOTTE PETERBILT	07/23/2010	$309.80
	INTERSTATE TRANSPORTATION	07/26/2010	$80.38
	W. W. WILLIAMS	07/26/2010	$555.68
	INTERSTATE TRANSPORTATION	07/26/2010	$628.77
	W. W. WILLIAMS	07/27/2010	$179.44
	INTERSTATE TRANSPORTATION	07/27/2010	$5.14
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$261.69
	MYERS TIRE SUPPLY	07/27/2010	$281.75
	LOWES #01776	07/28/2010	$30.47
	CARDINAL RUBBER & SEAL IN	07/28/2010	$63.93
	INTERSTATE TRANSPORTATION	07/29/2010	$667.01
	INTERSTATE TRANSPORTATION	07/29/2010	$54.31
			$11,150.66
DARLINGTON SCHOOL DISTRIC	SC LAW ENFORCEMENT	07/14/2010	$8.00
	SC LAW ENFORCEMENT	07/14/2010	$8.00
			$16.00
DEBBIE CLARK	INTERSTATE TRANSPORTATION	07/06/2010	$1,595.94
	CAROLINA INTL TRUCKS	07/06/2010	$206.26
	INTERSTATE TRANSPORTATION	07/07/2010	$679.83
	UNITY SCHOOL BUS PARTS	07/07/2010	$653.40
	FRASIER TIRE S62800032	07/07/2010	$2,076.12
	CAROLINA RIM & WHEEL CO	07/08/2010	$1,622.42
	W. W. WILLIAMS	07/09/2010	$365.68
	DIXIE TOOL DISTRIBUTORS I	07/09/2010	$254.64
	INTERSTATE TRANSPORTATION	07/13/2010	$339.92
	CARTERS AUTO PARTS	07/12/2010	$27.49
	CAROLINA INTL TRUCKS	07/14/2010	$113.72
	FRASIER TIRE S62800032	07/14/2010	$1,659.10
	FRASIER TIRE S62800032	07/15/2010	$976.60
	INTERSTATE TRANSPORTATION	07/20/2010	$359.07
	FRASIER TIRE S62800032	07/21/2010	$1,659.10
	ENERGEN OF CAROLINA, INC.	07/21/2010	$215.58
	DIXIE TOOL DISTRIBUTORS I	07/23/2010	$445.58
	INTERSTATE TRANSPORTATION	07/23/2010	$295.89
	INTERSTATE TRANSPORTATION	07/26/2010	$155.36
	CARTERS AUTO PARTS	07/26/2010	$70.18
	CAROLINA RIM & WHEEL CO	07/26/2010	$179.55
	CAROLINA RIM & WHEEL CO	07/26/2010	$2,124.82
	INTERSTATE TRANSPORTATION	07/28/2010	$15.62
	CARTERS AUTO PARTS	07/27/2010	$7.16
	CARTERS AUTO PARTS	07/28/2010	$43.24
	BATTERY SPECIALISTS	07/28/2010	$1,089.08
	CARTERS AUTO PARTS	07/28/2010	$56.15
			$17,287.50
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	07/08/2010	$136.04
	PREMIER TECHNOLOGY GROUP	07/12/2010	$200.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S MCCARTHA	FORMS AND SUPPLY - AOPD	07/12/2010	$615.86
	XPEDX-INTL PAPER	07/16/2010	$599.74
	LORICK OFFICE PRODUCTS 1	07/22/2010	$241.80
	BERLIN'S RESTAURANT S	07/27/2010	$1,074.56
			$2,868.10
DEIRDRE L APPLEBY	STAPLS7064465003000007	07/20/2010	$65.48
	STAPLS7064465003000002	07/20/2010	$230.36
	STAPLS7064465003000001	07/20/2010	$12.81
	STAPLS7064465003000003	07/21/2010	$94.36
	STAPLS7064465003000004	07/29/2010	$571.32
			$974.33
DONNA LANGLEY	CAROLINA RIM & WHEEL CO	07/07/2010	$191.28
	PALMETTO SPECIALITY	07/09/2010	$212.92
	MICHAELS #2859	07/13/2010	$12.82
	UNITY SCHOOL BUS PARTS	07/14/2010	$245.11
	CAROLINA RIM & WHEEL CO	07/13/2010	$708.14
	DIXIE TOOL DISTRIBUTORS I	07/14/2010	$241.14
	CAROLINA RIM & WHEEL CO	07/14/2010	$191.39
	CUMMINS ATLANTIC #5	07/15/2010	$775.43
	CAROLINA INTL TRUCKS	07/15/2010	$149.06
	W W GRAINGER 916	07/15/2010	$167.26
	PALMETTO SPECIALITY	07/19/2010	$109.08
	BISHOPVILLE PA00490011	07/21/2010	$62.58
	CAROLINA RIM & WHEEL CO	07/21/2010	$189.13
	INTERSTATE TRANSPORTATION	07/22/2010	$98.08
	CHEROKEE KENWORTH INC	07/22/2010	$229.84
	INTERSTATE TRANSPORTATION	07/22/2010	$43.17
	WM SUPERCENTER	07/26/2010	$53.12
	NSG GALETON GLOVES	07/27/2010	$322.05
	INTERSTATE TRANSPORTATION	07/28/2010	$184.98
	NPC NEW PIG CORP	07/30/2010	$386.60
	HANDI-CLEAN PRODUCTS	07/28/2010	$130.97
	INTERSTATE TRANSPORTATION	07/29/2010	$58.29
			$4,762.44
DORCHESTER 4 SCHOOL DISTRI	SC LAW ENFORCEMENT	07/27/2010	$8.00
			$8.00
EDWARD BAILEY	ABSOLUTE GLASS INC.	07/06/2010	$21.40
	CARQUEST 01013754	07/07/2010	$26.76
	CARQUEST 01013754	07/07/2010	$48.35
	KIMBALL MIDWEST	07/13/2010	$418.27
	CARQUEST 01013754	07/14/2010	$154.95
	UNICOVERS	07/27/2010	$566.26
	CYCLESORB	07/29/2010	$181.37
	CARQUEST 01013754	07/28/2010	$230.93
			$1,648.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	07/06/2010	$49.55
	LOWES #02803	07/08/2010	$1,148.84
	SFI ELECTRONICS INC	07/08/2010	$1,151.23
	SFI ELECTRONICS INC	07/08/2010	$212.50
	B & H PHOTO-VIDEO-MO/TO	07/08/2010	$105.90
	DARLINGTON TRUCK SERVICE,	07/09/2010	$680.00
	HERALD OFFICE SUPPLY INC	07/08/2010	$175.48
	CAROLINA BIOLOGICAL SUPPL	07/09/2010	$60.40
	THE STATE NEWSPAPER	07/09/2010	$1,992.08
	MGI AL-SC-TRI MEDIA CO	07/09/2010	$776.16
	NCTM	07/09/2010	$649.06
	HENDERSON SUPPLY CO. I	07/09/2010	$104.47
	BAUDVILLE, INC	07/13/2010	$343.28
	PEE DEE FLEET LLC	07/13/2010	$436.38
	WM SUPERCENTER	07/14/2010	$152.47
	SOUTHERN OFFICE SUPPLY CO	07/13/2010	$188.16
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$75.09
	STAPLS7064376517000001	07/15/2010	$71.64
	BAUDVILLE, INC	07/21/2010	$359.00
	STAPLS7064589010000001	07/24/2010	$1,599.52
			$10,331.21
FAYE WOLFE	INTERSTATE TRANSPORTATION	07/07/2010	$486.80
	CAROLINA RIM & WHEEL CO	07/07/2010	$1,400.39
	DIXIE TOOL DISTRIBUTORS I	07/09/2010	$76.44
	MSC INDUSTRIAL SUPPLY	07/08/2010	$71.50
	WAL-MART #0616	07/12/2010	$16.05
	FRASIER TIRE S62800032	07/14/2010	$1,250.99
	MSC INDUSTRIAL SUPPLY	07/15/2010	$41.90
	SOUTHERN PUMP &TANK	07/27/2010	$882.39
	INTERSTATE TRANSPORTATION	07/29/2010	$275.93
	INTERSTATE TRANSPORTATION	07/29/2010	$320.64
			$4,823.03
FRANCES MELTON	INTERSTATE TRANSPORTATION	07/06/2010	$409.55
	INTERSTATE TRANSPORTATION	07/06/2010	$101.26
	NAPA AUTO PARTS - BISH	07/06/2010	$77.65
	INTERSTATE TRANSPORTATION	07/07/2010	$17.04
	BISHOPVILLE PA00490011	07/07/2010	$87.84
	SAN GLO GLASS INC	07/09/2010	$122.04
	TRIPLE S GARAGE	07/12/2010	$28.43
	FRASIER TIRE S62800032	07/12/2010	$282.40
	INTERSTATE TRANSPORTATION	07/13/2010	$107.85
	INTERSTATE TRANSPORTATION	07/13/2010	$12.77
	CAROLINA INTL TRUCKS	07/14/2010	$193.26
	STANDING CMFRT FOOTWEA	07/15/2010	$50.00
	INTERSTATE TRANSPORTATION	07/15/2010	$143.85
	WM SUPERCENTER	07/20/2010	$11.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	07/20/2010	$162.24
	NAPA AUTO PARTS - BISH	07/21/2010	$31.45
	CAROLINA INTL TRUCKS	07/21/2010	$348.38
	CAROLINA INTL TRUCKS	07/21/2010	$40.66
	INTERSTATE TRANSPORTATION	07/22/2010	$124.33
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$85.72
	INTERSTATE TRANSPORTATION	07/28/2010	$53.10
	WW GRAINGER	07/29/2010	$94.87
			$2,586.65
FRED HENLEY	WAL-MART #1286	07/11/2010	$24.01
	TRUCK SUPPLY COMPANY O	07/19/2010	$41.17
	WAL-MART #4506	07/19/2010	$37.24
	CHEROKEE KENWORTH INC	07/20/2010	$21.55
	CAROLINA RIM & WHEEL CO	07/19/2010	$826.04
	TRUCK SUPPLY COMPANY O	07/20/2010	$262.85
	WM SUPERCENTER	07/21/2010	$13.75
	TRUCK SUPPLY COMPANY O	07/21/2010	$136.67
	CARQUEST 01013028	07/20/2010	$100.38
	TRUCK SUPPLY COMPANY O	07/22/2010	$273.34
	GAINES W HARRISON01 OF 01	07/21/2010	$122.73
	CUMMINS ATLANTIC #5	07/23/2010	$178.58
	TRUCK SUPPLY COMPANY O	07/23/2010	$500.58
	INTERSTATE TRANSPORTATION	07/23/2010	$1,325.00
	GAINES W HARRISON01 OF 01	07/22/2010	$33.95
	TRUCK SUPPLY COMPANY O	07/23/2010	$59.36
			$3,957.20
FRED THOMPSON	LOWES #01120	07/12/2010	$39.27
	BLANCHARD MACHINERY	07/12/2010	$26.49
	S AND D AUTO PARTS II	07/13/2010	$174.08
	AGRI SOUTH INC	07/14/2010	$278.49
	DAVIS TIRE REPAIR & ROAD	07/14/2010	$45.00
	S AND D AUTO PARTS II	07/16/2010	$70.14
	S AND D AUTO PARTS II	07/20/2010	$95.35
	CAROLINA INTL TRUCKS	07/21/2010	$60.78
	S AND D AUTO PARTS II	07/23/2010	$25.49
	CAROLINA INTL TRUCKS	07/22/2010	$850.65
	CAROLINA INTL TRUCKS	07/22/2010	$48.61
			$1,714.35
GARY WATTS	NAPA AUTO PARTS MYRTLE BE	07/06/2010	$19.50
	LOWES #01004	07/14/2010	$67.48
	CAROLINA HYDRAULIC HOSE	07/19/2010	$97.04
	CAROLINA HYDRAULIC HOSE	07/26/2010	$57.52
			$241.54
GEORGETOWN SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/13/2010	$8.00
			$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	INTERSTATE TRANSPORTATION	07/06/2010	$140.38
	CARTERS AUTO PARTS	07/12/2010	$262.48
	HUTTO ACE HARDWARE	07/14/2010	$5.98
	DORCHESTER TRACTOR COMPAN	07/13/2010	$85.55
	CARTERS AUTO PARTS	07/14/2010	$575.94
	BLANCHARD MACHINERY	07/15/2010	$196.16
	BLANCHARD MACH WALTERBORO	07/16/2010	$32.23
	CARTERS AUTO PARTS	07/19/2010	$99.96
	HUTTO ACE HARDWARE	07/21/2010	$31.04
	CARTERS AUTO PARTS	07/23/2010	$95.95
	CARTERS AUTO PARTS	07/23/2010	$9.27
	CAROLINA INTL TRUCKS	07/27/2010	$260.95
	BLANCHARD MACHINERY	07/28/2010	$19.55
	WW GRAINGER	07/29/2010	$159.85
			$1,975.29
GILBERT SMITH	LOWES #02358	07/08/2010	$21.58
	W. W. WILLIAMS	07/08/2010	$130.20
	THE HOME DEPOT #1126	07/10/2010	$63.57
	CAROLINA INTL TRUCKS	07/08/2010	$205.31
	CAROLINA INTL TRUCKS	07/08/2010	$5.21
	RANDOLPH INDUSTRIAL SUPPL	07/08/2010	$36.53
	CAROLINA INTL TRUCKS	07/08/2010	$73.19
	CES-SC-0030	07/08/2010	$38.56
	CAROLINA INTL TRUCKS	07/08/2010	$11.63
	OREILLY AUTO 00014134	07/12/2010	$36.87
	LOWES #02358	07/14/2010	$34.77
	CAROLINA INTL TRUCKS	07/13/2010	$15.75
	OREILLY AUTO 00014134	07/14/2010	$51.81
	LOWES #02358	07/15/2010	$80.36
	CAROLINA INTL TRUCKS	07/16/2010	$182.24
	MULL REBUILDERS	07/16/2010	$307.40
	CAROLINA INTL TRUCKS	07/19/2010	$51.31
	LOWES #02358	07/20/2010	$31.78
	LOWES #02358	07/21/2010	$122.64
	ROGER SHIFLETT FORD	07/23/2010	$156.70
	CAROLINA INTL TRUCKS	07/22/2010	$307.98
	NAPA AUTO PARTS	07/22/2010	$95.48
	CAROLINA INTL TRUCKS	07/23/2010	$159.54
	OREILLY AUTO 00014134	07/26/2010	$5.39
	BUFORD ST ACE HARDWARE	07/27/2010	$16.18
	OREILLY AUTO 00014134	07/27/2010	$4.31
	CAROLINA INTL TRUCKS	07/28/2010	$4.64
			$2,250.93
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/12/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/13/2010	$8.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
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	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
			$1,456.00
GREENWOOD 50 SCHOOL DISTRI	SC LAW ENFORCEMENT	07/19/2010	$8.00
			$8.00
GREG HOLDER	INTERSTATE TRANSPORTATION	07/06/2010	$39.65
	INTERSTATE TRANSPORTATION	07/06/2010	$1,683.47
	INTERSTATE TRANSPORTATION	07/06/2010	$128.06
	INTERSTATE TRANSPORTATION	07/06/2010	$173.09
	RTC CHARLOTTE PETERBILT	07/07/2010	$129.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	CAROLINA INTL TRUCKS	07/06/2010	$89.60
	UNITY SCHOOL BUS PARTS	07/07/2010	$3.54
	UNITY SCHOOL BUS PARTS	07/07/2010	$246.28
	INTERSTATE TRANSPORTATION	07/07/2010	$1,053.66
	CAROLINA INTL TRUCKS	07/06/2010	$311.62
	INTERSTATE TRANSPORTATION	07/08/2010	$12.99
	CARQUEST AUTO PARTS	07/07/2010	$114.81
	Bus Parts Warehouse	07/09/2010	$298.04
	FRASIER TIRE S62800032	07/08/2010	$2,483.65
	COYNE TEXTILE SERVICES	07/08/2010	$74.16
	INTERSTATE TRANSPORTATION	07/09/2010	$58.43
	INTERSTATE TRANSPORTATION	07/13/2010	$1,229.62
	W. W. WILLIAMS	07/13/2010	$136.96
	CARQUEST AUTO PARTS	07/12/2010	$138.98
	CUMMINS ATLANTIC #11	07/13/2010	$203.12
	MYERS TIRE SUPPLY	06/03/2010	$623.13
	FLEETPRIDE 316 GREENVILLE	07/13/2010	$177.34
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$532.31
	CAROLINA RIM & WHEEL CO	07/13/2010	$9.05
	CAROLINA INTL TRUCKS	07/13/2010	$67.16
	CAROLINA RIM & WHEEL CO	07/13/2010	$1,333.99
	INTERSTATE TRANSPORTATION	07/15/2010	$654.91
	INTERSTATE TRANSPORTATION	07/15/2010	$24.24
	CAROLINA INTL TRUCKS	07/14/2010	$67.16
	FRASIER TIRE S62800032	07/15/2010	$2,483.65
	RTC CHARLOTTE PETERBILT	07/19/2010	$1,819.73
	INTERSTATE TRANSPORTATION	07/20/2010	$385.67
	RTC CHARLOTTE PETERBILT	07/20/2010	$323.47
	RTC CHARLOTTE PETERBILT	07/20/2010	$1,582.96
	FRASIER TIRE S62800032	07/20/2010	$2,483.65
	INTERSTATE TRANSPORTATION	07/21/2010	$480.41
	INTERSTATE TRANSPORTATION	07/21/2010	$54.36
	HANDI-CLEAN PRODUCTS	07/20/2010	$130.85
	CARQUEST AUTO PARTS	07/21/2010	$93.96
	RTC CHARLOTTE PETERBILT	07/22/2010	$110.93
	FRASIER TIRE S62800032	07/22/2010	$2,185.12
	INTERSTATE TRANSPORTATION	07/23/2010	$141.51
	COYNE TEXTILE SERVICES	07/22/2010	$74.16
	INTERSTATE TRANSPORTATION	07/26/2010	$147.15
	INTERSTATE TRANSPORTATION	07/26/2010	$483.15
	RTC CHARLOTTE PETERBILT	07/26/2010	$259.53
	W. W. WILLIAMS	07/26/2010	$304.65
	FRASIER TIRE S62800032	07/26/2010	$2,483.65
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$720.79
	UNITY SCHOOL BUS PARTS	07/28/2010	$100.89
	INTERSTATE TRANSPORTATION	07/28/2010	$231.20
	FRASIER TIRE S62800032	07/28/2010	$2,426.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	RTC CHARLOTTE PETERBILT	07/29/2010	$1,597.41
	INTERSTATE TRANSPORTATION	07/29/2010	$87.44
			$33,291.75
HEATHER REYNOLDS	INTERSTATE TRANSPORTATION	07/07/2010	$460.29
	TRUCK SUPPLY COMPANY O	07/06/2010	$94.89
	SUMTER CARQUEST	07/07/2010	$274.60
	SUMTER CARQUEST	07/07/2010	$9.36
	SIMPSON ACE HDWE	07/07/2010	$0.80
	MSC INDUSTRIAL SUPPLY	07/07/2010	$126.65
	SUMTER CARQUEST	07/08/2010	$4.71
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$165.56
	JACKS NAME BRAND SHOES	07/09/2010	$50.00
	FORMS AND SUPPLY - AOPD	07/08/2010	$95.03
	DIXIE PRODUCTS INC	07/08/2010	$40.99
	JACKS NAME BRAND SHOES	07/09/2010	$50.00
	NATIONAL WELDERS #75	07/08/2010	$28.07
	SIMPSON ACE HDWE	07/12/2010	$66.40
	CHALK'S TRUCK PARTS	07/12/2010	$378.37
	FRASIER TIRE S62800032	07/13/2010	$22.05
	SUMTER CARQUEST	07/13/2010	$92.39
	CAROLINA INTL TRUCKS	07/13/2010	$274.56
	CAROLINA RIM & WHEEL CO	07/13/2010	$1,260.34
	DIXIE TOOL DISTRIBUTORS I	07/14/2010	$247.27
	CHALK'S TRUCK PARTS	07/16/2010	$259.20
	TRUCK SUPPLY COMPANY O	07/16/2010	$5.72
	CAROLINA INTL TRUCKS	07/16/2010	$410.88
	MSC INDUSTRIAL SUPPLY	07/16/2010	$342.20
	CHALK'S TRUCK PARTS	07/16/2010	$127.30
	TRUCK SUPPLY COMPANY O	07/16/2010	$16.24
	CAROLINA RIM & WHEEL CO	07/19/2010	$380.87
	TURNER`S CUSTOM AUTO GLAS	07/21/2010	$153.80
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$242.44
	INTERSTATE TRANSPORTATION	07/23/2010	$24.74
	HOSE AND EQUIPMENT INC	07/22/2010	$164.12
	THOMPSON INDUSTRIES	07/23/2010	$108.00
	THOMPSON INDUSTRIES	07/23/2010	$253.80
	CAROLINA RIM & WHEEL CO	07/22/2010	$37.80
	CHALK'S TRUCK PARTS	07/27/2010	$219.51
	MSC INDUSTRIAL SUPPLY	07/27/2010	$197.83
	INTERSTATE TRANSPORTATION	07/28/2010	$5.72
	HOSE AND EQUIPMENT INC	07/27/2010	$63.09
	ROBRON, INC.	07/29/2010	$392.56
	INTERSTATE TRANSPORTATION	07/29/2010	$30.24
	ROBRON, INC.	07/29/2010	$25.06
			$7,203.45
JAMES M. OSWALD JR	CARQUEST 01013895	07/06/2010	$12.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. OSWALD JR	CARQUEST 01013895	07/08/2010	$61.43
	THE HOME DEPOT #8913	07/08/2010	$34.42
	THE HOME DEPOT #8913	07/12/2010	$51.35
	FASTENAL CO-RETAIL	07/13/2010	$104.44
	CARQUEST 01013895	07/13/2010	$4.26
	CARQUEST 01013895	07/13/2010	$57.95
	AUTOZONE #1012	07/14/2010	$30.21
	CERTIFIED LABORATORIES	07/19/2010	$353.60
	LOWES #00416	07/21/2010	$48.92
	FASTENAL CO-RETAIL	07/22/2010	$59.07
	STAPLES 00111211	07/21/2010	$48.14
	THE HOME DEPOT #8913	07/21/2010	$54.27
	CARQUEST 01013895	07/21/2010	$41.89
	WM SUPERCENTER	07/22/2010	$82.10
	CARDINAL RUBBER & SEAL IN	07/21/2010	$45.26
	CARDINAL RUBBER & SEAL IN	07/21/2010	$33.38
	CARDINAL RUBBER & SEAL IN	07/21/2010	$99.91
	CARQUEST 01013895	07/22/2010	$12.86
	CARQUEST 01013895	07/22/2010	$117.96
	TRIPLE S GARAGE	07/29/2010	$1,185.00
	NATIONAL WELDERS #72	07/28/2010	$259.40
			$2,798.00
JAMES R TAYLOR	WAL-MART #0795	07/13/2010	$26.75
	WM SUPERCENTER	07/13/2010	$16.93
	RANDYS AUTO PARTS	07/12/2010	$97.37
	RABER'S DISCOUNT TIRE RAC	07/13/2010	$309.49
	DENMARK WHOLESALE	07/14/2010	$15.15
	RANDYS AUTO PARTS	07/14/2010	$48.44
	SEARS.COM 9300	07/19/2010	$64.19
	SUPERIOR MOTORS	07/21/2010	$203.38
	HUGHES AUTO PARTS	07/27/2010	$170.38
	INTERSTATE TRANSPORTATION	07/29/2010	$121.12
	RANDYS AUTO PARTS	07/28/2010	$217.48
			$1,290.68
JANET GOODE	INTERSTATE TRANSPORTATION	07/06/2010	$393.58
	INTERSTATE TRANSPORTATION	07/06/2010	$293.32
	INTERSTATE TRANSPORTATION	07/06/2010	$74.00
	INTERSTATE TRANSPORTATION	07/06/2010	$283.13
	GOS- GREENVILLE OFFICE S	07/07/2010	$158.41
	GOS- GREENVILLE OFFICE S	07/07/2010	$31.78
	NATIONAL WELDERS #MS	07/07/2010	$50.30
	SCRUGGS WRECKER SERVICE	07/08/2010	$150.00
	SCRUGGS WRECKER SERVICE	07/08/2010	$125.00
	CYCLESORB	07/09/2010	$169.87
	SCRUGGS WRECKER SERVICE	07/08/2010	$125.00
	MACK FULBRIGHT DISTRIBUTI	07/12/2010	$47.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	07/12/2010	$1,295.66
	Bus Parts Warehouse	07/12/2010	$204.24
	INTERSTATE TRANSPORTATION	07/13/2010	$332.90
	W. W. WILLIAMS	07/13/2010	$690.26
	DIAMOND SPRINGS WATER	07/12/2010	$154.07
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$317.05
	MARKO INC	07/12/2010	$62.04
	INTERSTATE TRANSPORTATION	07/13/2010	$64.19
	UNITY SCHOOL BUS PARTS	07/14/2010	$555.87
	CAROLINA RIM & WHEEL CO	07/13/2010	$2,067.06
	CARQUEST 01013911	07/13/2010	$102.88
	RTC CHARLOTTE PETERBILT	07/15/2010	$406.75
	GOODYEAR AUTO SVS CT 2324	07/14/2010	$21.63
	INTERSTATE TRANSPORTATION	07/15/2010	$610.97
	Bus Parts Warehouse	07/15/2010	$117.13
	INTERSTATE TRANSPORTATION	07/14/2010	$692.18
	INTERSTATE TRANSPORTATION	07/15/2010	$246.64
	CAROLINA HOSE AND HYDRAUL	07/15/2010	$86.18
	INTERSTATE TRANSPORTATION	07/15/2010	$149.97
	INTERSTATE TRANSPORTATION	07/15/2010	$814.14
	DIXIE TOOL DISTRIBUTORS I	07/15/2010	$632.32
	ZEP MANUFACTURING	07/17/2010	$204.10
	CARQUEST 01013911	07/15/2010	$15.18
	UNITY SCHOOL BUS PARTS	07/16/2010	$595.30
	KT BRAKE & SPRING OF SC I	07/16/2010	$340.05
	NELON-COLE TERMITE PEST	07/16/2010	$125.00
	Bus Parts Warehouse	07/16/2010	$215.24
	W. W. WILLIAMS	07/19/2010	$131.40
	W. W. WILLIAMS	07/19/2010	$90.31
	SCHOOL BUS PARTS	07/19/2010	$42.82
	INTERSTATE TRANSPORTATION	07/20/2010	$710.69
	INTERSTATE TRANSPORTATION	07/20/2010	$121.34
	CAROLINA INTL TRUCKS	07/20/2010	$566.56
	W. W. WILLIAMS	07/21/2010	$128.32
	Bus Parts Warehouse	07/21/2010	$753.49
	INTERSTATE TRANSPORTATION	07/21/2010	$18.40
	CARQUEST 01013911	07/20/2010	$30.95
	WILSON EQUIPMENT CO INC	07/22/2010	$7.52
	PALMETTO BUS SALES LLC	07/21/2010	$98.20
	INTERSTATE TRANSPORTATION	07/22/2010	$529.51
	INTERSTATE TRANSPORTATION	07/22/2010	$32.01
	INTERSTATE TRANSPORTATION	07/22/2010	$154.59
	SNIDER TIRE INC 243	07/22/2010	$2,345.42
	W. W. WILLIAMS	07/22/2010	$59.75
	W. W. WILLIAMS	07/22/2010	$19.50
	INTERSTATE TRANSPORTATION	07/22/2010	$104.13
	RTC CHARLOTTE PETERBILT	07/22/2010	$239.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	TRACTOR-SUPPLY-CO #0503	07/23/2010	$50.00
	CARQUEST 01013911	07/22/2010	$22.19
	VISSAGE AUTO PARTS	07/23/2010	$1,000.00
	TRACTOR-SUPPLY-CO #0503	07/23/2010	$50.00
	OILMENS EQUIPMENT CORP	07/23/2010	$237.21
	VISSAGE AUTO PARTS	07/23/2010	$1,000.00
	INTERSTATE TRANSPORTATION	07/23/2010	$10.18
	SNIDER TIRE INC 243	07/23/2010	$2,345.42
	SCHOOL BUS PARTS	07/22/2010	$49.96
	WAL-MART #1281	07/23/2010	$24.07
	UNITY SCHOOL BUS PARTS	07/26/2010	$189.88
	INTERSTATE TRANSPORTATION	07/26/2010	$83.19
	SNIDER TIRE INC 243	07/26/2010	$2,131.34
	CAROLINA INTL TRUCKS	07/26/2010	$34.32
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$266.17
	MARKO INC	07/27/2010	$304.97
	INTERSTATE TRANSPORTATION	07/28/2010	$180.13
	Bus Parts Warehouse	07/28/2010	$437.87
	INTERSTATE TRANSPORTATION	07/29/2010	$116.15
	LOWES #02548	07/29/2010	$84.23
			$27,822.29
JANICE L FAIRNOT	EDWEEK.ORG	07/15/2010	$9.95
	BUSINESS MACHINES EXCHANG	07/14/2010	$76.88
	BEST BUY 00002709	07/23/2010	$85.58
			$172.41
JASON DURHAM	INTERSTATE TRANSPORTATION	07/06/2010	$253.76
	CAROLINA INTL TRUCKS	07/06/2010	$17.64
	CAROLINA RIM & WHEEL CO	07/06/2010	$625.73
	UNITY SCHOOL BUS PARTS	07/07/2010	$120.68
	INTERSTATE TRANSPORTATION	07/07/2010	$48.46
	DIAMOND SPRINGS WATER	07/07/2010	$111.93
	OILMENS EQUIPMENT CORP	07/07/2010	$12.08
	KAPASI GLASS MART INC	07/07/2010	$107.11
	INTERSTATE TRANSPORTATION	07/08/2010	$281.28
	PARTMASTER	07/08/2010	$222.48
	KAPASI GLASS MART INC	07/07/2010	$107.11
	CAROLINA RIM & WHEEL CO	07/08/2010	$271.32
	CYCLESORB	07/09/2010	$51.15
	INTERSTATE TRANSPORTATION	07/09/2010	$438.92
	CARQUEST 01013911	07/12/2010	$95.81
	AMERICAN AUTO & TRUCK ELE	07/12/2010	$445.20
	INTERSTATE TRANSPORTATION	07/13/2010	$107.27
	CARQUEST 01013911	07/12/2010	$12.69
	CARQUEST 01013911	07/12/2010	$103.77
	CARQUEST 01013911	07/12/2010	$78.69
	INTERSTATE TRANSPORTATION	07/15/2010	$123.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	07/14/2010	$201.80
	INTERSTATE TRANSPORTATION	07/15/2010	$162.72
	OFFICE DEPOT #200	07/15/2010	$71.01
	CAROLINA INTL TRUCKS	07/22/2010	$122.07
	CARQUEST 01013911	07/26/2010	$20.52
	W. W. WILLIAMS	07/27/2010	$142.87
	CAROLINA INTL TRUCKS	07/26/2010	$35.30
	GOS- GREENVILLE OFFICE S	07/26/2010	$187.82
	CAROLINA INTL TRUCKS	07/28/2010	$45.17
			$4,625.77
JASPER SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/12/2010	$8.00
			$8.00
JAY POWELL	INTERSTATE TRANSPORTATION	07/06/2010	$101.26
	CUMMINS ATLANTIC #11	07/13/2010	$690.64
	UNITY SCHOOL BUS PARTS	07/15/2010	$900.45
	FRASIER TIRE S62800032	07/15/2010	$2,229.20
	INTERSTATE TRANSPORTATION	07/16/2010	$392.05
	UNITY SCHOOL BUS PARTS	07/27/2010	$292.18
	CAROLINA INTL TRUCKS	07/27/2010	$114.90
	CAROLINA INTL TRUCKS	07/27/2010	$118.99
	INTERSTATE TRANSPORTATION	07/28/2010	$1,214.17
	CAROLINA INTL TRUCKS	07/28/2010	$349.64
	RTC CHARLOTTE PETERBILT	07/29/2010	$1,758.94
	CAROLINA INTL TRUCKS	07/28/2010	$7.58
			$8,170.00
JENNIE WISE	STAPLES 00108696	07/10/2010	$108.12
	WILLISTON AUTO PARTS INC	07/09/2010	$15.32
	BLANCHARD MACHINERY CO.	07/12/2010	$579.10
	CYCLESORB	07/14/2010	$52.43
	STAPLES DIRECT00209908	07/13/2010	$110.35
	RTC CHARLOTTE PETERBILT	07/15/2010	$1,773.46
	NSG GALETON GLOVES	07/16/2010	$80.70
	INTERSTATE TRANSPORTATION	07/15/2010	$480.05
	INTERSTATE TRANSPORTATION	07/20/2010	$75.02
	STAPLES DIRECT00209908	07/19/2010	$149.79
	CAROLINA RIM & WHEEL CO	07/19/2010	$92.98
	STAPLES DIRECT00209908	07/19/2010	$3.52
	STAPLES DIRECT00209908	07/20/2010	$117.68
	INTERSTATE TRANSPORTATION	07/21/2010	$584.38
	INTERSTATE TRANSPORTATION	07/22/2010	$92.54
	RTC CHARLOTTE PETERBILT	07/22/2010	$126.76
	STAPLES DIRECT00209908	07/23/2010	$96.28
	TYLER BROTHERS	07/23/2010	$50.00
	DIXIE TOOL DISTRIBUTORS I	07/23/2010	$209.12
	CAROLINA INTL TRUCKS	07/22/2010	$143.08
	UNITY SCHOOL BUS PARTS	07/26/2010	$43.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	UNITY SCHOOL BUS PARTS	07/26/2010	$180.68
	RTC CHARLOTTE PETERBILT	07/27/2010	$1,634.93
	INTERSTATE TRANSPORTATION	07/27/2010	$101.48
	INTERSTATE TRANSPORTATION	07/28/2010	$116.27
	CHALK'S TRUCK PARTS	07/28/2010	$508.84
	TURBO DIESEL & ELECTRIC -	07/28/2010	$163.94
	TURBO DIESEL & ELECTRIC -	07/28/2010	$34.88
	UNITY SCHOOL BUS PARTS	07/29/2010	$85.92
			$7,811.02
JEREMY MARTIN	OILMENS EQUIPMENT CORP	07/06/2010	$646.60
	JOHNSONS ACE HARDWARE	07/07/2010	$103.47
	WAL-MART #1035	07/13/2010	$6.90
	PORTER PAINTS 9322	07/14/2010	$121.00
	ADVANCE AUTO PARTS #1156	07/14/2010	$44.81
	CARQUEST 01013911	07/14/2010	$3.59
	KAPASI GLASS MART INC	07/14/2010	$89.60
	CYCLESORB	07/20/2010	$113.69
	JOHNSONS ACE HARDWARE	07/19/2010	$1.58
	CARQUEST 01013911	07/20/2010	$204.26
	CITY WELDING SERVICES INC	07/28/2010	$25.00
	CYCLESORB	07/29/2010	$113.69
			$1,474.19
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	07/06/2010	$76.66
	TURNER`S CUSTOM AUTO GLAS	07/06/2010	$61.75
	INTERSTATE TRANSPORTATION	07/06/2010	$115.94
	TURNER`S CUSTOM AUTO GLAS	07/07/2010	$61.75
	INTERSTATE TRANSPORTATION	07/12/2010	$265.60
	INTERSTATE TRANSPORTATION	07/12/2010	$72.76
	TRIPLE S GARAGE	07/12/2010	$824.00
	KINGSTREE IGA	07/13/2010	$55.55
	INTERSTATE TRANSPORTATION	07/13/2010	$55.48
	INTERSTATE TRANSPORTATION	07/13/2010	$174.34
	ENERGEN OF CAROLINA, INC.	07/12/2010	$215.58
	CARQUEST AUTO PARTS CO	07/14/2010	$32.10
	CARQUEST AUTO PARTS CO	07/13/2010	$74.30
	CARQUEST AUTO PARTS CO	07/14/2010	$23.27
	CARQUEST AUTO PARTS CO	07/12/2010	$68.63
	INTERSTATE TRANSPORTATION	07/15/2010	$109.49
	BLANCHARD MACHINERY	07/15/2010	$1,584.98
	ABC OFFICE SUPPLY, LLC	07/15/2010	$58.53
	BEN`S BODY SHOP	07/14/2010	$450.00
	CARQUEST AUTO PARTS CO	07/15/2010	$25.01
	BEN`S BODY SHOP	07/14/2010	$450.00
	BLANCHARD MACHINERY	07/15/2010	$29.38
	BLANCHARD MACHINERY	07/16/2010	$1,275.15
	CARQUEST AUTO PARTS CO	07/16/2010	$51.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	BLANCHARD MACHINERY	07/15/2010	$317.58
	INTERSTATE TRANSPORTATION	07/19/2010	$61.57
	INTERSTATE TRANSPORTATION	07/19/2010	$1,199.05
	INTERSTATE TRANSPORTATION	07/20/2010	$299.39
	BLANCHARD MACHINERY	07/19/2010	$122.43
	KINGSTREE TRUE VALUE HDW	07/20/2010	$89.72
	HANCOCK AND SONS INC	07/19/2010	$407.00
	ABC OFFICE SUPPLY, LLC	07/19/2010	$41.73
	CARQUEST AUTO PARTS CO	07/20/2010	$110.77
	CAROLINA INTL TRUCKS	07/21/2010	$15.33
	TURNER`S CUSTOM AUTO GLAS	07/22/2010	$85.83
	W W GRAINGER 916	07/21/2010	$17.43
	INTERSTATE TRANSPORTATION	07/22/2010	$41.71
	TURNER`S CUSTOM AUTO GLAS	07/22/2010	$61.75
	INTERSTATE TRANSPORTATION	07/23/2010	$68.98
	TURNER`S CUSTOM AUTO GLAS	07/23/2010	$152.70
	KINGSTREE IGA	07/26/2010	$66.66
	KINGSTREE TRUE VALUE HDW	07/26/2010	$28.85
	TRIPLE S GARAGE	07/26/2010	$1,494.00
	INTERSTATE TRANSPORTATION	07/26/2010	$68.98
	HANCOCK AND SONS INC	07/26/2010	$258.50
	INTERSTATE TRANSPORTATION	07/27/2010	$254.54
	INTERSTATE TRANSPORTATION	07/27/2010	$247.55
	HANCOCK AND SONS INC	07/26/2010	$258.50
	TRIPLE S GARAGE	07/27/2010	$1,854.00
	FRASIER TIRE S62800032	07/27/2010	$1,104.40
	CARQUEST AUTO PARTS CO	07/27/2010	$18.04
	CARQUEST AUTO PARTS CO	07/28/2010	$36.66
	CERTIFIED LABORATORIES	07/27/2010	$553.34
	CARQUEST AUTO PARTS CO	07/27/2010	$80.93
	INTERSTATE TRANSPORTATION	07/28/2010	$32.57
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$100.60
	CAROLINA INTL TRUCKS	07/28/2010	$94.86
			$15,857.31
JIMMY CRAPSE	CYCLESORB	07/06/2010	$132.30
	INTERSTATE TRANSPORTATION	07/06/2010	$96.81
	WM SUPERCENTER	07/08/2010	$45.48
	FRASIER TIRE S62800032	07/07/2010	$1,392.00
	CAROLINA INTL TRUCKS	07/07/2010	$218.03
	INTERSTATE TRANSPORTATION	07/09/2010	$166.79
	DIXIE TOOL DISTRIBUTORS I	07/09/2010	$181.11
	STAPLES 00108696	07/08/2010	$84.51
	CAROLINA RIM & WHEEL CO	07/09/2010	$1,568.19
	INTERSTATE TRANSPORTATION	07/15/2010	$256.15
	PALMETTO BUS SALES LLC	07/14/2010	$288.29
	INTERSTATE TRANSPORTATION	07/20/2010	$420.27
	RTC CHARLOTTE PETERBILT	07/20/2010	$1,584.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	07/20/2010	$213.67
	CAROLINA INTL TRUCKS	07/19/2010	$288.74
	HAMPTON AUTO PARTS INC	07/21/2010	$33.75
	INTERSTATE TRANSPORTATION	07/22/2010	$212.38
	INTERSTATE TRANSPORTATION	07/22/2010	$121.85
	INTERSTATE TRANSPORTATION	07/23/2010	$136.78
	DIXIE TOOL DISTRIBUTORS I	07/23/2010	$520.03
	TURBO DIESEL & ELECTRIC -	07/22/2010	$580.96
	CAROLINA RIM & WHEEL CO	07/23/2010	$671.57
	CAROLINA RIM & WHEEL CO	07/23/2010	$1,764.11
	INTERSTATE TRANSPORTATION	07/23/2010	$46.32
	INTERSTATE TRANSPORTATION	07/26/2010	$109.65
	INTERSTATE TRANSPORTATION	07/28/2010	$127.23
	CYCLESORB	07/28/2010	$132.30
			$11,393.29
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	07/06/2010	$202.51
	INTERSTATE TRANSPORTATION	07/06/2010	$202.51
	BLANCHARD MACHINERY	07/06/2010	$182.84
	INTERSTATE TRANSPORTATION	07/06/2010	$635.98
	INTERSTATE TRANSPORTATION	07/06/2010	$202.51
	INTERSTATE TRANSPORTATION	07/06/2010	$101.26
	MNA MICHELIN N AMERICA	07/07/2010	$1,088.00
	TRIPLE T	07/07/2010	$308.63
	INTERSTATE TRANSPORTATION	07/08/2010	$1,073.69
	CAROLINA RIM & WHEEL CO	07/07/2010	$1,355.70
	ATLANTIC COAST AUTO	07/07/2010	$7.00
	CAROLINA RIM & WHEEL CO	07/07/2010	$1,349.43
	MNA MICHELIN N AMERICA	07/09/2010	$1,088.00
	ATLANTIC COAST AUTO	07/09/2010	$82.80
	MNA MICHELIN N AMERICA	07/10/2010	$1,183.04
	CENTRAL TRUE VALUE	07/09/2010	$16.09
	MSC INDUSTRIAL SUPPLY	07/09/2010	$460.30
	PALMETTO SPECIALITY	07/09/2010	$428.45
	STAPLES DIRECT00209908	07/09/2010	$832.24
	BLANCHARD MACHINERY	07/12/2010	$317.58
	INTERSTATE TRANSPORTATION	07/13/2010	$18.32
	MNA MICHELIN N AMERICA	07/14/2010	$1,183.04
	BLANCHARD MACHINERY	07/12/2010	$180.96
	CAROLINA FIRE PROTECTION	07/13/2010	$126.00
	MSC INDUSTRIAL SUPPLY	07/12/2010	$121.71
	CAROLINA INTL TRUCKS	07/14/2010	$895.25
	ATLANTIC COAST AUTO	07/13/2010	$76.92
	BLANCHARD MACHINERY	07/14/2010	$73.08
	TRIPLE T	07/14/2010	$86.92
	CAROLINA RIM & WHEEL CO	07/16/2010	$210.96
	MNA MICHELIN N AMERICA	07/17/2010	$1,183.04
	CHARLESTON RUBBER AND	07/15/2010	$150.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	07/20/2010	$57.59
	CAROLINA RIM & WHEEL CO	07/19/2010	$690.62
	ATLANTIC COAST AUTO	07/19/2010	$121.78
	CAROLINA INTL TRUCKS	07/20/2010	$44.94
	INTERSTATE TRANSPORTATION	07/20/2010	$1,122.97
	BLANCHARD MACHINERY	07/20/2010	$493.48
	INTERSTATE TRANSPORTATION	07/21/2010	$718.59
	INTERSTATE TRANSPORTATION	07/21/2010	$540.00
	CHARLESTON RUBBER AND	07/20/2010	$127.87
	CAROLINA RIM & WHEEL CO	07/20/2010	$1,526.20
	INTERSTATE TRANSPORTATION	07/21/2010	$1,111.59
	INTERSTATE TRANSPORTATION	07/22/2010	$27.75
	MSC INDUSTRIAL SUPPLY	07/22/2010	$166.07
	CAROLINA INTL TRUCKS	07/22/2010	$76.96
	CAROLINA RIM & WHEEL CO	07/22/2010	$2,260.98
	CAROLINA INTL TRUCKS	07/23/2010	$283.79
	BLANCHARD MACHINERY	07/23/2010	$37.57
	INTERSTATE TRANSPORTATION	07/23/2010	$53.93
	CAROLINA INTL TRUCKS	07/26/2010	$43.18
	ATLANTIC COAST AUTO	07/26/2010	$99.53
	FLEET CONCEPTS OF CHAR	07/27/2010	$307.11
	CAROLINA RIM & WHEEL CO	07/26/2010	$607.85
	MNA MICHELIN N AMERICA	07/28/2010	$1,183.04
	CAROLINA INTL TRUCKS	07/27/2010	$256.44
	ATCO MANUFACTURING COMPAN	07/27/2010	$732.63
	CAROLINA RIM & WHEEL CO	07/27/2010	$293.13
	BLANCHARD MACHINERY	07/27/2010	$325.11
	MNA MICHELIN N AMERICA	07/29/2010	$1,183.04
	INTERSTATE TRANSPORTATION	07/28/2010	$117.55
	MNA MICHELIN N AMERICA	07/30/2010	$1,183.04
			$31,219.44
JOEY POSTON	INTERSTATE TRANSPORTATION	07/06/2010	$303.75
	YARBOROUGH AUT00270017	07/06/2010	$43.52
	YARBOROUGH AUT00270017	07/06/2010	$69.99
	YARBOROUGH AUT00270017	07/06/2010	$102.89
	FLORENCE HYDRAULICS	07/06/2010	$100.74
	FLORENCE HYDRAULICS	07/06/2010	$73.98
	YARBOROUGH AUT00270017	07/06/2010	$178.66
	CAROLINA INTL TRUCKS	07/06/2010	$640.72
	AWDIRECT 1015743736	07/07/2010	$128.00
	AGRI SOUTH INC	07/06/2010	$59.72
	CAROLINA SUPPLY HOUSE INC	07/08/2010	$134.78
	FLORENCE HYDRAULICS	07/07/2010	$327.68
	CAROLINA INTL TRUCKS	07/07/2010	$1,516.02
	WAL-MART #2703	07/08/2010	$30.78
	INTERSTATE TRANSPORTATION	07/08/2010	$674.61
	YARBOROUGH AUT00270017	07/09/2010	$45.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	07/08/2010	$498.16
	WW GRAINGER	07/08/2010	$75.32
	INTERSTATE TRANSPORTATION	07/09/2010	$95.83
	YARBOROUGH AUT00270017	07/08/2010	$45.49
	YARBOROUGH AUT00270017	07/09/2010	$14.72
	INTERSTATE TRANSPORTATION	07/09/2010	$383.61
	INTERSTATE TRANSPORTATION	07/09/2010	$101.77
	YARBOROUGH AUT00270017	07/09/2010	$17.54
	QUALITY AIR TOOL	07/09/2010	$39.96
	INTERSTATE TRANSPORTATION	07/12/2010	$23.46
	CAROLINA SUPPLY HOUSE INC	07/12/2010	$6.19
	TRIPLE S GARAGE	07/12/2010	$2,215.00
	TRIPLE S GARAGE	07/13/2010	$2,215.00
	CAROLINA INTL TRUCKS	07/12/2010	$168.01
	CAROLINA INTL TRUCKS	07/12/2010	$758.01
	WW GRAINGER	07/13/2010	$324.55
	CAROLINA INTL TRUCKS	07/12/2010	$140.50
	CAROLINA INTL TRUCKS	07/12/2010	$1,015.48
	CAROLINA INTL TRUCKS	07/13/2010	$55.71
	FLORENCE HYDRAULICS	07/13/2010	$56.66
	CAROLINA INTL TRUCKS	07/13/2010	$487.19
	FLORENCE HYDRAULICS	07/13/2010	$56.66
	PALMETTO BUS SALES LLC	07/14/2010	$560.93
	TRUCK SERVICE OF FLORENCE	07/15/2010	$55.51
	SCHOOL BUS PARTS	07/14/2010	$214.59
	WAL-MART #2703	07/15/2010	$53.74
	INTERSTATE TRANSPORTATION	07/22/2010	$435.61
	YARBOROUGH AUT00270017	07/23/2010	$19.94
	BATTERIES PLUS 178	07/23/2010	$43.19
	YARBOROUGH AUT00270017	07/23/2010	$4.81
	YARBOROUGH AUT00270017	07/23/2010	$22.80
	CAROLINA INTL TRUCKS	07/23/2010	$15.59
	LOWES #01075	07/23/2010	$171.72
	CAROLINA INTL TRUCKS	07/23/2010	$69.33
	BLANCHARD MACHINERY	07/26/2010	$283.16
	KIMBALL MIDWEST	07/23/2010	$243.40
	CAROLINA SUPPLY HOUSE INC	07/26/2010	$53.48
	INTERSTATE TRANSPORTATION	07/26/2010	$181.44
	SPARROW AND KENNEDY TR	07/27/2010	$238.04
	WW GRAINGER	07/28/2010	$27.93
	YARBOROUGH AUT00270017	07/27/2010	$1.97
	FLORENCE HYDRAULICS	07/27/2010	$109.58
	GOOGLE CommercialSoap	07/28/2010	$152.00
	NAPA AUTO PARTS - FLOR	07/29/2010	$51.34
	YARBOROUGH AUT00270017	07/28/2010	$13.22
			$16,249.51
JOHNNY GEIGER	CAROLINA RIM & WHEEL CO	07/12/2010	$1,814.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	ENERGEN OF CAROLINA, INC.	07/13/2010	$215.58
	CAROLINA RIM & WHEEL CO	07/13/2010	$290.09
	KIMBALL MIDWEST	07/13/2010	$406.90
	FRASIER TIRE S62800032	07/14/2010	$2,478.65
	RTC CHARLOTTE PETERBILT	07/15/2010	$79.90
	JUMPER'S AUTO PARTS IN	07/14/2010	$61.56
	INTERSTATE TRANSPORTATION	07/20/2010	$96.53
	FREIGHTLINER	07/20/2010	$58.94
	COLUMBIA TRUCK CEN	07/21/2010	$44.55
	CUMMINS ATLANTIC #5	07/21/2010	$685.10
	BALLARD PARTS SERVICE CO	07/21/2010	$139.26
	BALLARD PARTS SERVICE CO	07/21/2010	$112.86
	COLUMBIA TRUCK CEN	07/21/2010	$115.49
	FRASIER TIRE S62800032	07/21/2010	$1,451.83
	CAROLINA RIM & WHEEL CO	07/23/2010	$98.04
	DIXIE TOOL DISTRIBUTORS I	07/23/2010	$56.38
	INTERSTATE TRANSPORTATION	07/23/2010	$104.33
	INTERSTATE TRANSPORTATION	07/23/2010	$30.46
	AMERICAN INDUSTRIES	07/23/2010	$246.88
	COLUMBIA TRUCK CEN	07/26/2010	$86.24
	INTERSTATE TRANSPORTATION	07/26/2010	$17.74
	BALLARD PARTS SERVICE CO	07/27/2010	$64.19
	LOWES #00559	07/27/2010	$23.23
	JUMPER'S AUTO PARTS IN	07/28/2010	$17.93
	FRASIER TIRE S62800032	07/28/2010	$776.12
			$9,573.16
JUDY KIRVEN	INTERSTATE TRANSPORTATION	07/06/2010	$75.83
	BLANCHARD MACHINERY	07/06/2010	$494.36
	UNITY SCHOOL BUS PARTS	07/06/2010	$627.64
	INTERSTATE TRANSPORTATION	07/06/2010	$1,368.50
	CAROLINA RIM & WHEEL CO	07/06/2010	$1,349.20
	BLANCHARD MACHINERY	07/12/2010	$116.89
	UNITY SCHOOL BUS PARTS	07/13/2010	$11.68
	CAROLINA INTL TRUCKS	07/12/2010	$881.78
	EVANS PARTS COMPANY INC	07/13/2010	$14.56
	TRACTOR SUPPLY #1141	07/14/2010	$323.99
	PALMETTO BUS SALES LLC	07/14/2010	$110.14
	INTERSTATE TRANSPORTATION	07/15/2010	$782.79
	DIXIE TOOL DISTRIBUTORS I	07/14/2010	$446.04
	CAROLINA RIM & WHEEL CO	07/16/2010	$2,032.80
	INTERSTATE TRANSPORTATION	07/16/2010	$291.32
	CAROLINA INTL TRUCKS	07/15/2010	$166.28
	TRIPLE S GARAGE	07/19/2010	$876.00
	TURBO DIESEL & ELECTRIC -	07/19/2010	$335.01
	CAROLINA INTL TRUCKS	07/19/2010	$57.86
	INTERSTATE TRANSPORTATION	07/20/2010	$19.31
	ICE PEE DEE, INC.	07/19/2010	$246.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	CAROLINA INTL TRUCKS	07/20/2010	$106.20
	SAN GLO GLASS INC	07/21/2010	$58.32
	INTERSTATE TRANSPORTATION	07/22/2010	$8.96
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$227.66
	SAN GLO GLASS INC	07/21/2010	$151.82
	CAROLINA RIM & WHEEL CO	07/21/2010	$103.72
	INTERSTATE TRANSPORTATION	07/23/2010	$57.98
	CAROLINA INTL TRUCKS	07/23/2010	$57.05
	CAROLINA RIM & WHEEL CO	07/23/2010	$1,908.90
	KIMBALL MIDWEST	07/22/2010	$197.16
	INTERSTATE TRANSPORTATION	07/26/2010	$37.92
	PALMETTO BUS SALES LLC	07/26/2010	$243.75
	INTERSTATE TRANSPORTATION	07/27/2010	$126.73
	INTERSTATE TRANSPORTATION	07/28/2010	$81.66
	CAROLINA INTL TRUCKS	07/27/2010	$64.88
	CAROLINA RIM & WHEEL CO	07/26/2010	$148.65
	LARRY'S AUTO ELECTRIC	07/27/2010	$165.00
	CAROLINA INTL TRUCKS	07/27/2010	$276.94
	BLANCHARD MACHINERY	07/28/2010	$58.07
	CAROLINA INTL TRUCKS	07/28/2010	$290.85
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$314.89
	CAROLINA INTL TRUCKS	07/28/2010	$69.33
			$15,384.66
KAREN SIMS	INTERSTATE TRANSPORTATION	07/06/2010	$101.26
	INTERSTATE TRANSPORTATION	07/06/2010	$242.44
	CAROLINA RIM & WHEEL CO	07/06/2010	$339.31
	MNA MICHELIN N AMERICA	07/08/2010	$2,070.32
	BLANCHARD MACHINERY	07/07/2010	$116.89
	CAROLINA RIM & WHEEL CO	07/06/2010	$1,218.63
	INTERSTATE TRANSPORTATION	07/07/2010	$142.57
	INTERSTATE TRANSPORTATION	07/07/2010	$310.81
	BLANCHARD MACHINERY	07/08/2010	$280.67
	W. W. WILLIAMS	07/08/2010	$261.45
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$57.87
	CARQUEST 01013895	07/07/2010	$95.83
	CAROLINA INTL TRUCKS	07/07/2010	$444.99
	MNA MICHELIN N AMERICA	07/09/2010	$2,070.32
	WM SUPERCENTER	07/08/2010	$14.93
	WM SUPERCENTER	07/10/2010	$13.85
	CAROLINA RIM & WHEEL CO	07/08/2010	$45.10
	CAROLINA RIM & WHEEL CO	07/08/2010	$681.96
	STAPLES 00117127	07/10/2010	$5.36
	INTERSTATE TRANSPORTATION	07/09/2010	$644.13
	TURBO DIESEL & ELECTRIC -	07/08/2010	$173.06
	CYCLESORB	07/09/2010	$72.49
	INTERSTATE TRANSPORTATION	07/09/2010	$283.13
	INTERSTATE TRANSPORTATION	07/09/2010	$244.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	TRIPLE S GARAGE	07/12/2010	$484.00
	INTERSTATE TRANSPORTATION	07/13/2010	$30.34
	INTERSTATE TRANSPORTATION	07/13/2010	$48.77
	INTERSTATE TRANSPORTATION	07/13/2010	$240.08
	MSC INDUSTRIAL SUPPLY	07/12/2010	$342.00
	W. W. WILLIAMS	07/13/2010	$501.21
	BLANCHARD MACHINERY	07/13/2010	$131.62
	CHARLOTTE TRUCK CE	07/14/2010	$230.79
	INTERSTATE TRANSPORTATION	07/15/2010	$223.76
	INTERSTATE TRANSPORTATION	07/15/2010	$99.13
	INTERSTATE TRANSPORTATION	07/15/2010	$73.62
	FORMS AND SUPPLY - AOPD	07/14/2010	$46.22
	CAROLINA INTL TRUCKS	07/14/2010	$448.47
	WM SUPERCENTER	07/15/2010	$99.23
	CAROLINA RIM & WHEEL CO	07/15/2010	$1,702.10
	INTERSTATE TRANSPORTATION	07/16/2010	$124.94
	FREIGHTLINER	07/15/2010	$465.01
	TRIPLE S GARAGE	07/19/2010	$876.00
	INTERSTATE TRANSPORTATION	07/20/2010	$22.32
	INTERSTATE TRANSPORTATION	07/20/2010	$39.79
	CHARLOTTE TRUCK CE	07/20/2010	$238.49
	BOWERS AUTOMOTIVE & WR	07/20/2010	$250.00
	WAL-MART #1030	07/21/2010	$9.07
	INTERSTATE TRANSPORTATION	07/22/2010	$87.46
	INTERSTATE TRANSPORTATION	07/22/2010	$65.37
	W.W. WILLIAMS	07/23/2010	$113.77
	CAROLINA INTL TRUCKS	07/22/2010	$118.80
	FREIGHTLINER	07/26/2010	$56.79
	CAROLINA INTL TRUCKS	07/28/2010	$157.74
	W. W. WILLIAMS	07/29/2010	$38.18
	INTERSTATE TRANSPORTATION	07/29/2010	$481.96
	OREILLY AUTO 00022426	07/28/2010	$77.79
	OREILLY AUTO 00022426	07/28/2010	$41.04
			$17,897.25
KATHRYN KUGLER	RTC CHARLOTTE PETERBILT	07/06/2010	$360.19
	INTERSTATE TRANSPORTATION	07/06/2010	$580.49
	INTERSTATE TRANSPORTATION	07/06/2010	$51.60
	INTERSTATE TRANSPORTATION	07/06/2010	$2,214.66
	CAROLINA LOCKSMITHS	07/06/2010	$132.50
	RTC CHARLOTTE PETERBILT	07/07/2010	$1,709.25
	NAPA AUTO PARTS	07/07/2010	$43.00
	UNITY SCHOOL BUS PARTS	07/07/2010	$109.38
	VISSAGE AUTO PARTS	07/06/2010	$337.10
	RTC CHARLOTTE PETERBILT	07/07/2010	$2,153.95
	INTERSTATE TRANSPORTATION	07/07/2010	$8.06
	UNITY SCHOOL BUS PARTS	07/08/2010	$178.32
	INTERSTATE TRANSPORTATION	07/08/2010	$26.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	07/08/2010	$1,267.48
	CYCLESORB	07/09/2010	$96.20
	SCHOOL BUS PARTS	07/08/2010	$342.19
	INTERSTATE TRANSPORTATION	07/09/2010	$195.15
	INTERSTATE TRANSPORTATION	07/13/2010	$8.37
	INTERSTATE TRANSPORTATION	07/13/2010	$146.66
	INTERSTATE TRANSPORTATION	07/15/2010	$472.74
	KIMBALL MIDWEST	07/15/2010	$264.33
	BLANCHARD MACHINERY	07/19/2010	$22.68
	WW GRAINGER	07/19/2010	$254.03
	WW GRAINGER	07/20/2010	$36.85
	NAPA AUTO PARTS	07/20/2010	$5.29
	WW GRAINGER	07/20/2010	$11.69
	CAROLINA INTL TRUCKS	07/19/2010	$262.10
	WW GRAINGER	07/20/2010	$9.75
	CAROLINA INTL TRUCKS	07/19/2010	$236.88
	INTERSTATE TRANSPORTATION	07/20/2010	$108.56
	DIXIE TOOL DISTRIBUTORS I	07/19/2010	$63.80
	CYCLESORB	07/20/2010	$96.20
	WW GRAINGER	07/20/2010	$11.69
	NAPA AUTO PARTS	07/21/2010	$83.20
	CAROLINA INTL TRUCKS	07/20/2010	$103.42
	INTERSTATE TRANSPORTATION	07/21/2010	$52.87
	W. W. WILLIAMS	07/21/2010	$4.96
	CAMPBELL BROWN INC	07/20/2010	$84.68
	INTERSTATE TRANSPORTATION	07/22/2010	$331.57
	NAPA AUTO PARTS	07/22/2010	$4.62
	WW GRAINGER	07/21/2010	$20.22
	INTERSTATE TRANSPORTATION	07/22/2010	$112.53
	UNITY SCHOOL BUS PARTS	07/22/2010	$61.74
	TRANSPORTATION ACCESSORIE	07/22/2010	$325.91
	INTERSTATE TRANSPORTATION	07/22/2010	$637.11
	PALMETTO BUS SALES LLC	07/21/2010	$71.34
	RTC CHARLOTTE PETERBILT	07/22/2010	$338.26
	TRUCKPRO INC 022	07/22/2010	$58.09
	ZEP MANUFACTURING	07/23/2010	$196.06
	CAROLINA RIM & WHEEL CO	07/22/2010	$1,021.48
	INTERSTATE TRANSPORTATION	07/26/2010	$105.75
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$499.93
	INTERSTATE TRANSPORTATION	07/27/2010	$278.00
	WW GRAINGER	07/28/2010	$214.39
	VISSAGE AUTO PARTS	07/27/2010	$170.87
	INTERSTATE TRANSPORTATION	07/28/2010	$303.75
	INTERSTATE TRANSPORTATION	07/28/2010	$201.34
	NAPA AUTO PARTS	07/28/2010	$14.18
	INTERSTATE TRANSPORTATION	07/29/2010	$143.56
	RTC CHARLOTTE PETERBILT	07/29/2010	$62.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA RIM & WHEEL CO	07/28/2010	$167.44
	MARKO INC	07/28/2010	$466.99
	BATTERY SPECIALISTS	07/28/2010	$539.56
	NATIONAL WELDERS #08	07/28/2010	$9.54
	WW GRAINGER	07/29/2010	$102.17
			$18,606.33
KATHY BIELSKI	INTERSTATE TRANSPORTATION	07/06/2010	$100.32
	AUTO PARTS OF BEAUFORT	07/06/2010	$66.54
	FRASIER TIRE S62800032	07/06/2010	$2,483.65
	INTERSTATE TRANSPORTATION	07/07/2010	$10.85
	CAROLINA INTL TRUCKS	07/06/2010	$34.55
	DUKES TOWING SERVICE	07/06/2010	$250.00
	UNITY SCHOOL BUS PARTS	07/07/2010	$283.64
	TOMMYS TIRE & TOWING	07/06/2010	$325.00
	DIAMOND INTL TRUCKS NLR	07/07/2010	$51.31
	STAPLES 00108696	07/06/2010	$50.27
	AUTO PARTS OF BEAUFORT	07/06/2010	$23.74
	KIMBALL MIDWEST	07/07/2010	$69.34
	AUTO PARTS OF BEAUFORT	07/07/2010	$14.27
	CAROLINA INTL TRUCKS	07/07/2010	$76.71
	CAROLINA INTL TRUCKS	07/07/2010	$21.33
	THE ISLAND PACEKT	07/07/2010	$342.12
	ZEP MANUFACTURING	07/08/2010	$299.59
	RELIABLE TRANSMISSION SER	07/09/2010	$1,550.00
	AUTO AIR	07/08/2010	$115.68
	CAROLINA INTL TRUCKS	07/09/2010	$61.28
	AUTO PARTS OF BEAUFORT	07/09/2010	$33.79
	INTERSTATE TRANSPORTATION	07/09/2010	$97.73
	AUTO PARTS OF BEAUFORT	07/08/2010	$33.26
	AUTO AIR	07/08/2010	$88.48
	CAROLINA RIM & WHEEL CO	07/09/2010	$292.73
	UNITY SCHOOL BUS PARTS	07/09/2010	$1,288.04
	INTERSTATE TRANSPORTATION	07/13/2010	$281.54
	BLANCHARD MACHINERY	07/13/2010	$696.46
	ADVANCED DOOR SYSTEMS	07/12/2010	$200.00
	INTERSTATE TRANSPORTATION	07/13/2010	$72.66
	BARNARD TIRE CO INC	07/13/2010	$445.80
	KIMBALL MIDWEST	07/13/2010	$418.73
	ENERGEN OF CAROLINA, INC.	07/13/2010	$179.20
	INTERSTATE TRANSPORTATION	07/15/2010	$66.32
	BLANCHARD MACHINERY	07/15/2010	$1,499.00
	NAPA AUTO PARTS 1017221	07/15/2010	$31.12
	KIMBALL MIDWEST	07/15/2010	$85.26
	BLANCHARD MACHINERY	07/16/2010	$759.04
	BLANCHARD MACHINERY	07/16/2010	$235.59
	BESI	07/16/2010	$166.40
	INTERSTATE TRANSPORTATION	07/19/2010	$38.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	THE ISLAND PACEKT	07/19/2010	$228.08
	DIXIE TOOL DISTRIBUTORS I	07/19/2010	$15.43
	NAPA STORE 1017221	07/20/2010	$49.74
	PARTMASTER	07/20/2010	$126.15
	AUTO PARTS OF BEAUFORT	07/20/2010	$7.48
	Bus Parts Warehouse	07/22/2010	$41.42
	FRASIER TIRE S62800032	07/21/2010	$2,483.65
	NAPA STORE 1017221	07/22/2010	$8.55
	BARNARD TIRE CO INC	07/22/2010	$18.50
	AUTO PARTS OF BEAUFORT	07/22/2010	$105.91
	INTERSTATE TRANSPORTATION	07/23/2010	$72.86
	INTERSTATE TRANSPORTATION	07/23/2010	$15.52
	CYCLESORB	07/23/2010	$262.15
	CAROLINA RIM & WHEEL CO	07/23/2010	$330.42
	SOUTHEASTERN ALTERNATOR A	07/23/2010	$670.00
	SOUTHEASTERN ALTERNATOR A	07/23/2010	$335.00
	INTERSTATE TRANSPORTATION	07/26/2010	$32.10
	BLANCHARD MACHINERY	07/26/2010	$116.89
	AUTO PARTS OF BEAUFORT	07/26/2010	$56.91
	BLANCHARD MACHINERY	07/27/2010	$116.89
	AUTO PARTS OF BEAUFORT	07/26/2010	$62.05
	BLANCHARD MACHINERY	07/26/2010	$233.79
	INTERSTATE TRANSPORTATION	07/28/2010	$134.94
	INTERSTATE TRANSPORTATION	07/28/2010	$180.91
	INTERSTATE TRANSPORTATION	07/28/2010	$61.84
	INTERSTATE TRANSPORTATION	07/28/2010	$38.31
	NAPA STORE 1017221	07/28/2010	$19.78
	KIMBALL MIDWEST	07/27/2010	$113.01
	FRASIER TIRE S62800032	07/28/2010	$2,483.65
	INTERSTATE TRANSPORTATION	07/29/2010	$142.12
			$21,803.66
KATRINA KROLAK	INTERSTATE TRANSPORTATION	07/06/2010	$156.52
	INTERSTATE TRANSPORTATION	07/06/2010	$100.79
	INTERSTATE TRANSPORTATION	07/06/2010	$191.73
	TRIPLE T	07/08/2010	$134.23
	BLANCHARD MACHINERY	07/08/2010	$73.82
	ROSCO INDUSTRIAL SUPPL	07/08/2010	$1,967.02
	CAROLINA INTL TRUCKS	07/09/2010	$389.37
	NAPA AUTO PARTS 1017420	07/13/2010	$20.39
	BLANCHARD MACHINERY	07/12/2010	$136.54
	CAROLINA INTL TRUCKS	07/13/2010	$28.89
	Bus Parts Warehouse	07/14/2010	$132.45
	BLANCHARD MACHINERY	07/13/2010	$31.77
	BLANCHARD MACHINERY	07/13/2010	$347.89
	BLANCHARD MACHINERY	07/14/2010	$2,217.27
	BLANCHARD MACHINERY	07/14/2010	$1,275.15
	BLANCHARD MACHINERY	07/15/2010	$1.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA RIM & WHEEL CO	07/14/2010	$249.96
	BLANCHARD MACHINERY	07/14/2010	$20.50
	BLANCHARD MACHINERY	07/14/2010	$348.94
	BLANCHARD MACHINERY	07/15/2010	$29.67
	BLANCHARD MACHINERY	07/14/2010	$253.67
	BLANCHARD MACHINERY	07/15/2010	$23.27
	BLANCHARD MACHINERY	07/14/2010	$145.24
	BLANCHARD MACHINERY	07/16/2010	$42.14
	STAPLES DIRECT00209908	07/15/2010	$90.12
	DIXIE TOOL DISTRIBUTORS I	07/16/2010	$455.37
	LEBLEU CORPORATION	07/15/2010	$175.39
	MSC INDUSTRIAL SUPPLY	07/15/2010	$400.18
	NAPA AUTO PARTS 1017420	07/19/2010	$22.98
	BLANCHARD MACHINERY	07/19/2010	$321.50
	BLANCHARD MACHINERY	07/19/2010	$63.03
	BLANCHARD MACHINERY	07/19/2010	$63.97
	INTERSTATE TRANSPORTATION	07/19/2010	$581.68
	BLANCHARD MACHINERY	07/20/2010	$278.45
	INTERSTATE TRANSPORTATION	07/20/2010	$134.65
	CAROLINA INTL TRUCKS	07/20/2010	$97.47
	BLANCHARD MACHINERY	07/20/2010	$57.25
	CAROLINA INTL TRUCKS	07/20/2010	$184.53
	MANTEK	07/20/2010	$738.04
	CHARLESTON RUBBER AND	07/19/2010	$101.20
	STAPLES DIRECT00209908	07/20/2010	$96.67
	BLANCHARD MACHINERY	07/21/2010	$72.58
	CAROLINA INTL TRUCKS	07/21/2010	$1,174.91
	AMBAC INTERNATIONAL	07/21/2010	$224.94
	INTERSTATE TRANSPORTATION	07/22/2010	$33.99
	INTERSTATE TRANSPORTATION	07/22/2010	$137.72
	CAROLINA CHEMICAL EQUI	07/21/2010	$274.13
	Bus Parts Warehouse	07/22/2010	$13.94
	GRIT GUARD INC	07/21/2010	$48.33
	STAPLES DIRECT00209908	07/21/2010	$15.58
	INTERSTATE TRANSPORTATION	07/23/2010	$88.66
	METRO TOOL & SUPPLY	07/22/2010	$7.42
	TRIPLE T	07/23/2010	$173.84
	NAPA STORE 1017420	07/27/2010	$94.78
	INTERSTATE TRANSPORTATION	07/27/2010	$213.34
	CAROLINA INTL TRUCKS	07/27/2010	$30.87
	CAROLINA INTL TRUCKS	07/27/2010	$5.17
	CAROLINA INTL TRUCKS	07/27/2010	$57.80
	INTERSTATE TRANSPORTATION	07/28/2010	$253.70
	CAROLINA INTL TRUCKS	07/28/2010	$25.66
	INTERSTATE TRANSPORTATION	07/28/2010	$433.23
	NAPA STORE 1017420	07/28/2010	$49.69
	INTERSTATE TRANSPORTATION	07/28/2010	$376.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	BLANCHARD MACHINERY	07/27/2010	$35.81
	NAPA STORE 1017420	07/28/2010	$33.98
	CAROLINA RIM & WHEEL CO	07/27/2010	$62.72
	MSC INDUSTRIAL SUPPLY	07/27/2010	$173.63
	INTERSTATE TRANSPORTATION	07/28/2010	$458.16
	TRACTOR SUPPLY #5509	07/28/2010	$91.29
	CAROLINA RIM & WHEEL CO	07/27/2010	$218.93
	NAPA STORE 1017420	07/29/2010	$94.98
	NAPA STORE 1017420	07/29/2010	$94.98
	NAPA STORE 1017420	07/29/2010	$48.39
	CAROLINA INTL TRUCKS	07/29/2010	$13.46
	INTERSTATE TRANSPORTATION	07/29/2010	$1,237.68
	CAROLINA INTL TRUCKS	07/29/2010	$57.11
			$18,608.95
KENNETH BLIGEN	W.W. WILLIAMS	07/13/2010	$106.85
	SELLARS HARDWARE	07/14/2010	$224.93
	MNA SERVICES, INC.	07/13/2010	$656.83
	ALLEN AND WEBB, INC.	07/15/2010	$244.95
	ALLEN AND WEBB, INC.	07/20/2010	$42.83
	METRO TOOL & SUPPLY	07/20/2010	$104.81
			$1,381.20
KENNETH MURRAY	CLARENDON AUTO PARTS	07/07/2010	$37.63
	WAL-MART #1017	07/09/2010	$21.03
	CLARENDON AUTO PARTS	07/09/2010	$30.19
	WALKER TIRE	07/09/2010	$205.17
	SIMPSON MANNING HDWE I	07/15/2010	$6.47
	WM SUPERCENTER	07/20/2010	$7.04
	CLARENDON AUTO PARTS	07/19/2010	$180.87
	WAL-MART #1017	07/20/2010	$3.96
	HOSE AND EQUIPMENT INC	07/21/2010	$26.46
	CLARENDON AUTO PARTS	07/23/2010	$10.74
	CLARENDON AUTO PARTS	07/22/2010	$7.54
	CLARENDON AUTO PARTS	07/23/2010	$47.38
	CLARENDON AUTO PARTS	07/26/2010	$41.03
			$625.51
KEVIN EVANS	INTERSTATE TRANSPORTATION	07/06/2010	$287.87
	INTERSTATE TRANSPORTATION	07/06/2010	$329.31
	FRASIER TIRE S62800032	07/06/2010	$2,483.65
	CAMPBELL BROWN INC	07/06/2010	$162.00
	CAROLINA RIM & WHEEL CO	07/07/2010	$1,084.69
	SUNRISE AUTO SUPPLY INC	07/07/2010	$37.82
	NAPA AUTO PARTS-NEWBERRY	07/07/2010	$185.99
	INTERSTATE TRANSPORTATION	07/09/2010	$167.03
	CAROLINA INTL TRUCKS	07/08/2010	$482.14
	CYCLESORB	07/09/2010	$56.71
	FORMS AND SUPPLY - AOPD	07/08/2010	$219.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	RTC CHARLOTTE PETERBILT	07/09/2010	$490.83
	FRASIER TIRE S62800032	07/09/2010	$976.72
	PRICES METAL SHOP AND IND	07/13/2010	$374.90
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$270.80
	CAROLINA INTL TRUCKS	07/13/2010	$65.23
	LARRY'S AUTO ELECTRIC	07/19/2010	$270.00
	INTERSTATE TRANSPORTATION	07/20/2010	$191.66
	INTERSTATE TRANSPORTATION	07/22/2010	$489.81
	ROWLAND RADIATOR	07/22/2010	$125.00
	WAL-MART #0624	07/22/2010	$37.60
	CAROLINA INTL TRUCKS	07/22/2010	$484.05
	FORMS AND SUPPLY - AOPD	07/22/2010	$98.95
	INTERSTATE TRANSPORTATION	07/26/2010	$2.70
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$214.66
	MORRIS COMMUNICATIONS	07/28/2010	$162.50
	CAROLINA INTL TRUCKS	07/27/2010	$43.09
	INTERSTATE TRANSPORTATION	07/28/2010	$82.86
	FRASIER TIRE S62800032	07/27/2010	$2,483.65
	CYCLESORB	07/29/2010	$36.65
	INTERSTATE TRANSPORTATION	07/29/2010	$109.66
	UNITY SCHOOL BUS PARTS	07/29/2010	$263.60
			$12,771.52
LAURENS 55 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/26/2010	$8.00
	SC LAW ENFORCEMENT	07/26/2010	$8.00
			$16.00
LEEANN PATTON	INTERSTATE TRANSPORTATION	07/06/2010	$3.39
	INTERSTATE TRANSPORTATION	07/06/2010	$1,146.81
	W. W. WILLIAMS	07/06/2010	$550.90
	CAROLINA RIM & WHEEL CO	07/06/2010	$976.39
	INTERSTATE TRANSPORTATION	07/07/2010	$550.52
	UNITY SCHOOL BUS PARTS	07/07/2010	$225.76
	RTC CHARLOTTE PETERBILT	07/07/2010	$434.83
	INTERSTATE TRANSPORTATION	07/07/2010	$47.11
	UNITY SCHOOL BUS PARTS	07/07/2010	$59.92
	AMBAC INTERNATIONAL	07/06/2010	$655.50
	INTERSTATE TRANSPORTATION	07/08/2010	$1,027.18
	CAROLINA RIM & WHEEL CO	07/07/2010	$1,870.84
	CAROLINA INTL TRUCKS	07/07/2010	$224.70
	CAROLINA INTL TRUCKS	07/08/2010	$44.53
	CYCLESORB	07/09/2010	$78.97
	INTERSTATE TRANSPORTATION	07/09/2010	$378.04
	INTERSTATE TRANSPORTATION	07/09/2010	$366.40
	INTERSTATE TRANSPORTATION	07/09/2010	$39.03
	TRUCKPRO INC 022	07/12/2010	$69.64
	INTERSTATE TRANSPORTATION	07/13/2010	$1,702.04
	INTERSTATE TRANSPORTATION	07/13/2010	$113.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	RTC CHARLOTTE PETERBILT	07/13/2010	$383.03
	CAROLINA INTL TRUCKS	07/12/2010	$5.09
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$537.81
	UNITY SCHOOL BUS PARTS	07/13/2010	$392.72
	CAROLINA INTL TRUCKS	07/12/2010	$64.32
	Carolina Mobility Sales S	07/12/2010	$144.80
	CLINE HOSE & HYDRAULICS	07/13/2010	$72.35
	CAROLINA RIM & WHEEL CO	07/13/2010	$2,142.49
	UNITY SCHOOL BUS PARTS	07/14/2010	$8.55
	W. W. WILLIAMS	07/14/2010	$376.94
	INTERSTATE TRANSPORTATION	07/15/2010	$794.10
	INTERSTATE TRANSPORTATION	07/15/2010	$320.08
	CAROLINA INTL TRUCKS	07/14/2010	$299.95
	INTERSTATE TRANSPORTATION	07/15/2010	$62.84
	CAROLINA INTL TRUCKS	07/14/2010	$20.09
	INTERSTATE TRANSPORTATION	07/15/2010	$191.96
	PALMETTO BUS SALES LLC	07/14/2010	$710.61
	CAROLINA RIM & WHEEL CO	07/14/2010	$893.30
	Carolina Mobility Sales S	07/15/2010	$57.03
	MCBRIDES INC	07/16/2010	$218.91
	CAROLINA INTL TRUCKS	07/15/2010	$311.94
	Carolina Mobility Sales S	07/15/2010	$30.53
	INTERSTATE TRANSPORTATION	07/19/2010	$32.87
	DIXIE TOOL DISTRIBUTORS I	07/19/2010	$472.27
	INTERSTATE TRANSPORTATION	07/20/2010	$83.25
	INTERSTATE TRANSPORTATION	07/20/2010	$17.50
	INTERSTATE TRANSPORTATION	07/20/2010	$582.75
	FAIRWAY FORD INC	07/20/2010	$24.62
	UNITY SCHOOL BUS PARTS	07/20/2010	$326.80
	CLINE HOSE & HYDRAULICS	07/19/2010	$15.53
	CYCLESORB	07/20/2010	$78.97
	TURBO DIESEL & ELECTRIC -	07/20/2010	$286.20
	CAROLINA INTL TRUCKS	07/20/2010	$50.19
	RTC CHARLOTTE PETERBILT	07/21/2010	$798.69
	CAROLINA INTL TRUCKS	07/20/2010	$93.92
	CAROLINA INTL TRUCKS	07/20/2010	$66.26
	CAROLINA RIM & WHEEL CO	07/21/2010	$757.07
	CLINE HOSE & HYDRAULICS	07/21/2010	$31.67
	INTERSTATE TRANSPORTATION	07/22/2010	$219.99
	UNITY SCHOOL BUS PARTS	07/22/2010	$225.26
	INTERSTATE TRANSPORTATION	07/23/2010	$109.63
	NAPA AUTO PARTS	07/26/2010	$52.06
	INTERSTATE TRANSPORTATION	07/26/2010	$635.28
	W. W. WILLIAMS	07/26/2010	$546.31
	INTERSTATE TRANSPORTATION	07/26/2010	$16.47
	INTERSTATE TRANSPORTATION	07/26/2010	$313.13
	UNITY SCHOOL BUS PARTS	07/26/2010	$291.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	NAPA AUTO PARTS	07/26/2010	$126.41
	NAPA AUTO PARTS	07/26/2010	$56.48
	NAPA AUTO PARTS	07/27/2010	$46.62
	NAPA AUTO PARTS	07/27/2010	$10.43
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$424.74
	CAROLINA INTL TRUCKS	07/27/2010	$231.84
	VISSAGE AUTO PARTS	07/27/2010	$1,247.45
	INTERSTATE TRANSPORTATION	07/28/2010	$49.30
	INTERSTATE TRANSPORTATION	07/28/2010	$265.00
	CAROLINA RIM & WHEEL CO	07/26/2010	$1,916.11
	INTERSTATE TRANSPORTATION	07/28/2010	$274.12
	UNITY SCHOOL BUS PARTS	07/29/2010	$28.07
	CAROLINA INTL TRUCKS	07/28/2010	$41.88
	INTERSTATE TRANSPORTATION	07/29/2010	$10.92
			$29,462.31
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/08/2010	$8.00
			$16.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
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	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
			$144.00
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	07/06/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEXINGTON 5 SCHOOL DISTRIC	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/14/2010	$8.00
			$104.00
LINDA MIRABAL PACE	FRANKLIN'S PRINTING #128	07/13/2010	$635.70
			$635.70
LLOYD BONDS	INTERSTATE TRANSPORTATION	07/06/2010	$20.35
	INTERSTATE TRANSPORTATION	07/06/2010	$41.59
	CHALK'S TRUCK PARTS	07/06/2010	$486.00
	RICHBURGS AUTO ELECTRIC	07/06/2010	$15.53
	RICHBURGS AUTO ELECTRIC	07/06/2010	$15.53
	CHALK'S TRUCK PARTS	07/06/2010	$53.35
	CHALK'S TRUCK PARTS	07/06/2010	$57.08
	INTERSTATE TRANSPORTATION	07/07/2010	$168.62
	INTERSTATE TRANSPORTATION	07/07/2010	$161.62
	CAROLINA INTL TRUCKS	07/06/2010	$4.70
	YARBOROUGH AUT00270017	07/06/2010	$144.28
	YARBOROUGH AUT00270017	07/06/2010	$89.70
	CAROLINA RIM & WHEEL CO	07/06/2010	$1,845.83
	CAROLINA INTL TRUCKS	07/06/2010	$13.08
	YARBOROUGH AUT00270017	07/06/2010	$38.85
	NSC NORTHERN SAFETY CO	07/07/2010	$142.27
	YARBOROUGH AUT00270017	07/07/2010	$58.38
	NAPA AUTO PARTS	07/07/2010	$37.79
	JONES AUTO WRECKING	07/07/2010	$379.10
	ICE PEE DEE, INC.	07/08/2010	$178.20
	YARBOROUGH AUT00270017	07/07/2010	$72.65
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$124.57
	YARBOROUGH AUT00270017	07/08/2010	$32.27
	CAROLINA INTL TRUCKS	07/09/2010	$106.91
	TRIPLE T	07/08/2010	$258.79
	YARBOROUGH AUT00270017	07/08/2010	$72.65
	INTERSTATE TRANSPORTATION	07/12/2010	$96.84
	BLANCHARD MACHINERY	07/12/2010	$45.78
	YARBOROUGH AUT00270017	07/12/2010	$53.86
	MNA MICHELIN N AMERICA	07/14/2010	$1,774.56
	CAROLINA RIM & WHEEL CO	07/12/2010	$951.26
	TRIPLE T	07/12/2010	$80.48
	INTERSTATE TRANSPORTATION	07/13/2010	$151.41
	CAROLINA INTL TRUCKS	07/13/2010	$38.30
	MNA MICHELIN N AMERICA	07/15/2010	$1,774.56
	YARBOROUGH AUT00270017	07/13/2010	$24.52
	TRIPLE T	07/13/2010	$18.73
	DIXIE TOOL DISTRIBUTORS I	07/14/2010	$344.44
	INTERSTATE TRANSPORTATION	07/16/2010	$53.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	TRIPLE T	07/15/2010	$18.34
	YARBOROUGH AUT00270017	07/16/2010	$46.88
	TURBO DIESEL & ELECTRIC -	07/16/2010	$291.59
	YARBOROUGH AUT00270017	07/16/2010	$101.82
	RICHBURGS AUTO ELECTRIC	07/16/2010	$31.09
	CAROLINA RIM & WHEEL CO	07/16/2010	$486.58
	NATIONAL WELDERS #07	07/14/2010	$24.05
	NAPA AUTO PARTS	07/19/2010	$6.87
	HANDI-CLEAN PRODUCTS	07/19/2010	$127.93
	YARBOROUGH AUT00270017	07/19/2010	$4.20
	BLANCHARD MACHINERY	07/19/2010	$116.89
	YARBOROUGH AUT00270017	07/19/2010	$12.54
	CAROLINA INTL TRUCKS	07/19/2010	$336.01
	FORMS AND SUPPLY - AOPD	07/19/2010	$127.33
	COAST 2 COAST ENVI	07/20/2010	$211.68
	YARBOROUGH AUT00270017	07/19/2010	$4.57
	YARBOROUGH AUT00270017	07/19/2010	$55.75
	FORMS AND SUPPLY - AOPD	07/20/2010	$182.52
	BLANCHARD MACHINERY	07/20/2010	$2,052.47
	CHALK'S TRUCK PARTS	07/21/2010	$402.62
	BLANCHARD MACHINERY	07/20/2010	$19.55
	Bus Parts Warehouse	07/21/2010	$263.52
	SIP STATEINDUSTRIAL US	07/23/2010	$727.58
	NAPA AUTO PARTS	07/21/2010	$3.99
	CHALK'S TRUCK PARTS	07/22/2010	$344.74
	NAPA AUTO PARTS	07/21/2010	$56.79
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$596.48
	TRIPLE T	07/21/2010	$36.14
	CAROLINA INTL TRUCKS	07/23/2010	$662.01
	TRIPLE T	07/22/2010	$143.84
	INTERSTATE TRANSPORTATION	07/23/2010	$93.00
	TURNER`S CUSTOM AUTO GLAS	07/26/2010	$153.80
	BLANCHARD MACHINERY	07/27/2010	$222.60
	YARBOROUGH AUT00270017	07/26/2010	$27.67
	SIP STATEINDUSTRIAL US	07/27/2010	$374.96
	Bus Parts Warehouse	07/27/2010	$29.28
	UNICOVERS	07/27/2010	$1,422.60
	INTERSTATE TRANSPORTATION	07/28/2010	$167.53
	YARBOROUGH AUT00270017	07/28/2010	$174.04
	FORMS AND SUPPLY - AOPD	07/28/2010	$194.52
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$375.01
			$20,759.56
LUCAS PATRICK	W. W. WILLIAMS	07/06/2010	$0.46
	FAIRFIELD MOTOR PA	07/09/2010	$52.93
	CLASSIC FORD OF COLUMBIA	07/14/2010	$136.98
	NATIONAL WELDERS #05	07/15/2010	$125.14
	SNIDER TIRE 133	07/23/2010	$1,946.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	J WILBUR COLLINS CO	07/27/2010	$33.70
			$2,295.54
MARION 7 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
			$40.00
MARY SANDERS	INTERSTATE TRANSPORTATION	07/06/2010	$99.38
	SOUTHERN PUMP &TANK	07/06/2010	$228.53
	INTERSTATE TRANSPORTATION	07/06/2010	$30.71
	INTERSTATE TRANSPORTATION	07/07/2010	$553.36
	CAROLINA RIM & WHEEL CO	07/06/2010	$992.63
	CAROLINA RIM & WHEEL CO	07/06/2010	$54.00
	CAROLINA INTL TRUCKS	07/07/2010	$315.77
	CAROLINA INTL TRUCKS	07/07/2010	$594.58
	CAROLINA INTL TRUCKS	07/07/2010	$131.21
	CAROLINA RIM & WHEEL CO	07/07/2010	$58.51
	CAROLINA ALTERNATORS	07/08/2010	$418.70
	INTERSTATE TRANSPORTATION	07/09/2010	$1,118.19
	INTERSTATE TRANSPORTATION	07/09/2010	$210.83
	INTERSTATE TRANSPORTATION	07/09/2010	$1,145.43
	COYNE TEXTILE SERVICES	07/08/2010	$109.81
	INTERSTATE TRANSPORTATION	07/12/2010	$537.41
	INTERSTATE TRANSPORTATION	07/13/2010	$1,063.12
	CAROLINA INTL TRUCKS	07/12/2010	$399.55
	INTERSTATE TRANSPORTATION	07/13/2010	$115.87
	UNITY SCHOOL BUS PARTS	07/14/2010	$81.66
	INTERSTATE TRANSPORTATION	07/14/2010	$146.66
	CAROLINA INTL TRUCKS	07/14/2010	$206.67
	INTERSTATE TRANSPORTATION	07/15/2010	$126.86
	CAROLINA INTL TRUCKS	07/14/2010	$179.56
	INTERSTATE TRANSPORTATION	07/19/2010	$96.98
	CAROLINA INTL TRUCKS	07/20/2010	$131.36
	UNITY SCHOOL BUS PARTS	07/21/2010	$289.37
	INTERSTATE TRANSPORTATION	07/21/2010	$1,122.15
	KIMBALL MIDWEST	07/21/2010	$33.81
	INTERSTATE TRANSPORTATION	07/22/2010	$902.72
	Carolina Mobility Sales S	07/22/2010	$104.73
	CAROLINA INTL TRUCKS	07/23/2010	$388.52
	COYNE TEXTILE SERVICES	07/23/2010	$109.81
	INTERSTATE TRANSPORTATION	07/26/2010	$78.45
	INTERSTATE TRANSPORTATION	07/26/2010	$210.83
	FORMS AND SUPPLY - AOPD	07/26/2010	$352.08
	W. W. WILLIAMS	07/27/2010	$422.87
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$1,066.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	07/27/2010	$973.30
	W W GRAINGER 916	07/26/2010	$246.34
	CAROLINA INTL TRUCKS	07/26/2010	$269.48
	CAROLINA RIM & WHEEL CO	07/26/2010	$553.57
	CUMMINS ATLANTIC #2	07/28/2010	$525.59
	INTERSTATE TRANSPORTATION	07/29/2010	$979.83
			$17,777.14
MATTHEW LECKENBUSCH	LOWES #01718	07/29/2010	$467.31
			$467.31
MELITHA HAYNIE COOPER	HIGH PERF LASER	07/19/2010	$2,394.00
	HIGH PERF LASER	07/19/2010	$2,500.00
			$4,894.00
MEME C MCCAMPBELL	OFFICEMAX CT IN#891545	07/28/2010	$132.98
			$132.98
MICHAEL HAIGLER	BLANCHARD MACHINERY CO.	07/06/2010	$34.01
	WAYNES' TRUE VALUE HAR	07/08/2010	$81.30
	INTERSTATE TRANSPORTATION	07/08/2010	$360.99
	CALHOUN SUPPLY COMPANY	07/08/2010	$60.11
	WAYNES' TRUE VALUE HAR	07/08/2010	$7.48
	CAROLINA INTL TRUCKS	07/08/2010	$142.79
	FLEETPRIDE 310 COLUMBIA	07/20/2010	$121.59
	CAROLINA INTL TRUCKS	07/20/2010	$31.80
	CAROLINA INTL TRUCKS	07/21/2010	$17.44
	CAROLINA RIM & WHEEL CO	07/21/2010	$19.50
	CAMPBELL BROWN INC	07/23/2010	$56.20
	INTERSTATE TRANSPORTATION	07/29/2010	$63.86
	ENERGEN OF CAROLINA, INC.	07/28/2010	$215.58
			$1,212.65
MIKE BULLMAN	FISHER AUTO PARTS 038	07/26/2010	$33.74
			$33.74
MIKE GODFREY	INTERSTATE TRANSPORTATION	07/06/2010	$5.25
	INTERSTATE TRANSPORTATION	07/06/2010	$74.79
	INTERSTATE TRANSPORTATION	07/09/2010	$279.20
	OILMENS EQUIPMENT CORP	07/08/2010	$407.67
	GREENWOOD AUTO PARTS	07/08/2010	$11.96
	LOWES #00518	07/12/2010	$49.09
	INTERSTATE TRANSPORTATION	07/13/2010	$115.76
	RTC CHARLOTTE PETERBILT	07/13/2010	$1,366.78
	CAROLINA TOOL CO INC	07/12/2010	$23.90
	INTERSTATE TRANSPORTATION	07/13/2010	$5.07
	DIXIE TOOL DISTRIBUTORS I	07/13/2010	$471.79
	INTERSTATE TRANSPORTATION	07/15/2010	$160.32
	LARRY'S AUTO ELECTRIC	07/14/2010	$330.00
	CAROLINA TOOL CO INC	07/14/2010	$377.98
	BATTERY SPECIALISTS	07/14/2010	$98.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	BATTERY SPECIALISTS	07/14/2010	$82.25
	WW GRAINGER	07/16/2010	$3.99
	LOWES #00518	07/19/2010	$158.36
	RTC CHARLOTTE PETERBILT	07/19/2010	$1,310.75
	INTERSTATE TRANSPORTATION	07/19/2010	$841.32
	OREILLY AUTO 00014746	07/19/2010	$16.30
	OREILLY AUTO 00014746	07/20/2010	$90.80
	ROWLAND RADIATOR	07/21/2010	$562.00
	C C DICKSON CO 1086	07/21/2010	$106.17
	DIXIE TOOL DISTRIBUTORS I	07/20/2010	$656.98
	ROWLAND RADIATOR	07/21/2010	$832.50
	RTC CHARLOTTE PETERBILT	07/21/2010	$1,371.64
	CAROLINA RIM & WHEEL CO	07/20/2010	$703.91
	CAROLINA TOOL CO INC	07/21/2010	$28.72
	INTERSTATE TRANSPORTATION	07/22/2010	$47.55
	INTERSTATE TRANSPORTATION	07/22/2010	$434.30
	CAROLINA INTL TRUCKS	07/22/2010	$42.43
	CAROLINA TOOL CO INC	07/22/2010	$13.97
	RTC CHARLOTTE PETERBILT	07/26/2010	$1,431.54
	W. W. WILLIAMS	07/26/2010	$544.87
	LARRY'S AUTO ELECTRIC	07/26/2010	$135.00
	LOWES #00518	07/27/2010	$21.07
	W. W. WILLIAMS	07/28/2010	$327.80
	DIXIE TOOL DISTRIBUTORS I	07/27/2010	$597.38
	DIXIE TOOL DISTRIBUTORS I	07/27/2010	$25.55
	CAROLINA TOOL CO INC	07/27/2010	$24.14
	ROWLAND RADIATOR	07/29/2010	$85.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$308.65
			$14,582.75
NANCY MCDOWELL	FRASIER TIRE S62800032	07/12/2010	$1,460.08
	KIMBALL MIDWEST	07/13/2010	$473.88
	KIMBALL MIDWEST	07/22/2010	$157.02
	FRASIER TIRE S62800032	07/26/2010	$2,483.65
	FORMS AND SUPPLY - AOPD	07/27/2010	$195.05
	INTERSTATE TRANSPORTATION	07/29/2010	$45.68
			$4,815.36
NEWBERRY SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/06/2010	$8.00
	SC LAW ENFORCEMENT	07/06/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
			$24.00
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/29/2010	$8.00
	SC LAW ENFORCEMENT	07/29/2010	$8.00
	SC LAW ENFORCEMENT	07/29/2010	$8.00
	SC LAW ENFORCEMENT	07/29/2010	$8.00
			$32.00
OFFICE OF PURCHASING	USAIRWAYS 0378609139610	07/06/2010	$469.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF PURCHASING	WEEKS DEPARTMENT STORE	07/07/2010	$50.00
	COLLEGEBOARD PRODUCTS	07/12/2010	$325.00
	USAIRWAYS 0377905087219	07/13/2010	$307.90
	FORMS AND SUPPLY - AOPD	07/14/2010	$16.88
	SPARROW AND KENNEDY TR	07/14/2010	$78.84
	USAIRWAYS 0378609882406	07/15/2010	$578.74
	DELTA AIR 0067906641202	07/19/2010	$405.80
	USAIRWAYS 0378610467484	07/22/2010	$563.40
	USAIRWAYS 0378610491356	07/22/2010	$573.40
	USAIRWAYS 0378610467339	07/22/2010	$553.40
	USAIRWAYS 0378610467663	07/22/2010	$583.40
	USAIRWAYS 0378610899050	07/28/2010	$555.90
			$5,062.06
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	07/08/2010	$104.64
	NORTHERN TOOL EQUIPMNT	07/28/2010	$60.87
			$165.51
RAYMOND K BOND	MATCO TOOLS	07/20/2010	$295.32
	LOWES #01635	07/21/2010	$89.50
	OCONEE AUTO PARTS OF WALH	07/21/2010	$145.04
	CAROLINA INTL TRUCKS	07/21/2010	$83.90
	UNITED REBUILDERS IN	07/23/2010	$151.00
	BOGGS TRACTOR COMPANY INC	07/26/2010	$86.01
	WAL-MART #1123	07/29/2010	$31.27
	WAL-MART #1123	07/29/2010	$39.75
	WM SUPERCENTER	07/29/2010	$39.75
	WAL-MART #1123	07/29/2010	$50.00
	WM SUPERCENTER	07/29/2010	$50.00
			$1,061.54
REGINA BOZIER	INTERSTATE TRANSPORTATION	07/06/2010	$0.70
	WAL-MART #1017	07/07/2010	$24.11
	CLARENDON AUTO PARTS	07/07/2010	$66.95
	CLARENDON AUTO PARTS	07/07/2010	$168.05
	CLARENDON AUTO PARTS	07/07/2010	$21.93
	SIMPSON MANNING HDWE I	07/09/2010	$10.75
	PALMETTO SPECIALITY	07/09/2010	$216.78
	RTC CHARLOTTE PETERBILT	07/13/2010	$280.79
	CLARENDON AUTO PARTS	07/16/2010	$46.19
	CLARENDON AUTO PARTS	07/16/2010	$41.00
	TRUCK SUPPLY COMPANY O	07/19/2010	$303.05
	CAROLINA RIM & WHEEL CO	07/19/2010	$677.85
	CLARENDON AUTO PARTS	07/20/2010	$12.95
	CLARENDON AUTO PARTS	07/20/2010	$5.82
	RTC CHARLOTTE PETERBILT	07/22/2010	$1,780.37
	STOKES CRAVEN FORD	07/21/2010	$58.14
	INTERSTATE TRANSPORTATION	07/23/2010	$191.47
	INTERSTATE TRANSPORTATION	07/23/2010	$1,127.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TURNER`S CUSTOM AUTO GLAS	07/23/2010	$796.04
	HOSE AND EQUIPMENT INC	07/22/2010	$18.11
	TRIPLE S GARAGE	07/26/2010	$1,545.00
	INTERSTATE TRANSPORTATION	07/28/2010	$238.69
	SIMPSON MANNING HDWE I	07/28/2010	$35.08
	INTERSTATE TRANSPORTATION	07/28/2010	$240.41
	INTERSTATE TRANSPORTATION	07/28/2010	$157.25
	TRIPLE S GARAGE	07/29/2010	$1,902.80
	INTERSTATE TRANSPORTATION	07/29/2010	$17.30
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$200.90
	CLARENDON AUTO PARTS	07/28/2010	$108.32
			$10,293.89
REGINALD PRICE	EVANS PARTS COMPANY INC	07/20/2010	$87.00
	HENDERSON SUPPLY CO. I	07/21/2010	$3.02
	EVANS PARTS COMPANY INC	07/21/2010	$67.59
	EVANS PARTS COMPANY INC	07/22/2010	$5.02
	EVANS PARTS COMPANY INC	07/23/2010	$51.95
	EVANS PARTS COMPANY INC	07/26/2010	$55.43
			$270.01
RICHARD SANDERS	INTERSTATE TRANSPORTATION	07/06/2010	$351.69
	RTC CHARLOTTE PETERBILT	07/07/2010	$1,615.24
	CAROLINA INTL TRUCKS	07/06/2010	$286.56
	NAPA AUTO PARTS-UNION	07/08/2010	$12.39
	VIC BAILEY FORD LINCOL	07/12/2010	$149.84
	BLANCHARD MACHINERY	07/12/2010	$21.17
	INTERSTATE TRANSPORTATION	07/13/2010	$5.11
	NAPA AUTO PARTS-UNION	07/12/2010	$25.43
	HYDROTEX	07/15/2010	$236.25
	NAPA AUTO PARTS-UNION	07/14/2010	$36.02
	NAPA AUTO PARTS-UNION	07/15/2010	$19.06
	NAPA AUTO PARTS-UNION	07/15/2010	$19.06
	CUMMINS ATLANTIC #11	07/20/2010	$16.78
	THE TIRE SHOP	07/21/2010	$30.00
	FRASIER TIRE S62800032	07/26/2010	$2,460.70
	FRASIER TIRE S62800032	07/27/2010	$2,056.96
			$7,342.26
RICHLAND 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/10/2010	$8.00
	SC LAW ENFORCEMENT	07/10/2010	$8.00
	SC LAW ENFORCEMENT	07/10/2010	$8.00
	SC LAW ENFORCEMENT	07/26/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
	SC LAW ENFORCEMENT	07/28/2010	$8.00
			$64.00
ROBERT HOWARD	WW GRAINGER	07/20/2010	$542.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	JOHNSTON AUTO PARTS	07/20/2010	$214.71
	HERITAGE HARDWARE &	07/21/2010	$48.13
	WW GRAINGER	07/21/2010	$134.30
	JOHNSTON AUTO PARTS	07/21/2010	$187.43
	WW GRAINGER	07/21/2010	$5.29
	INTERSTATE TRANSPORTATION	07/22/2010	$256.03
	INTERSTATE TRANSPORTATION	07/26/2010	$314.17
	INTERSTATE TRANSPORTATION	07/27/2010	$106.94
	INTERSTATE TRANSPORTATION	07/28/2010	$227.13
	CUMMINS ATLANTIC #5	07/29/2010	$20.87
	INTERSTATE TRANSPORTATION	07/29/2010	$380.58
	INTERSTATE TRANSPORTATION	07/29/2010	$122.00
	UNICOVERS	07/28/2010	$341.46
	GLASSWORKS	07/29/2010	$1,119.58
			$4,021.27
ROGER BOATWRIGHT	STAPLES 00108449	07/07/2010	$16.04
	KEY BLANK SALES	07/08/2010	$379.00
	DELEGARD TOOL REPAIR O	07/12/2010	$308.95
	GOLDMAN'S TRUE VALUE	07/13/2010	$22.77
	CUMMINS ATLANTIC #5	07/13/2010	$146.00
	KIMBALL MIDWEST	07/14/2010	$484.13
	WW GRAINGER	07/19/2010	$434.45
	GENERAL JACK AND GREAS	07/19/2010	$147.20
	LARRY'S AUTO ELECTRIC	07/19/2010	$435.00
	MSC INDUSTRIAL SUPPLY	07/22/2010	$97.29
	PRICES METAL SHOP AND IND	07/27/2010	$31.57
	TRUCK PARTS SPECIALISTS	07/28/2010	$302.98
	TRUCK PARTS SPECIALISTS	07/28/2010	$14.96
			$2,820.34
RONNICE FERRELL	INTERSTATE TRANSPORTATION	07/06/2010	$101.26
	INTERSTATE TRANSPORTATION	07/07/2010	$526.89
	National Bus Sales and	07/12/2010	$106.02
	INTERSTATE TRANSPORTATION	07/13/2010	$113.04
	DIAMOND SPRINGS WATER	07/13/2010	$81.19
	INTERSTATE TRANSPORTATION	07/15/2010	$200.73
	Carolina Mobility Sales S	07/14/2010	$46.55
	W. W. WILLIAMS	07/16/2010	$595.62
	LARRY'S AUTO ELECTRIC	07/19/2010	$405.00
	INTERSTATE TRANSPORTATION	07/20/2010	$53.93
	PIEDMONT AUTO PARTS	07/27/2010	$12.41
	PIEDMONT AUTO PARTS	07/27/2010	$44.81
	OREILLY AUTO 00017426	07/27/2010	$7.32
	OREILLY AUTO 00017426	07/27/2010	$10.68
	SAFETY KLEEN SYSTEMS INC	07/29/2010	$205.70
	OREILLY AUTO 00017426	07/28/2010	$92.85
	TRIPLE S GARAGE	07/29/2010	$1,484.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	INTERSTATE TRANSPORTATION	07/29/2010	$878.32
	CHALK'S TRUCK PARTS	07/29/2010	$302.49
	CAROLINA INTL TRUCKS	07/28/2010	$61.77
			$5,330.69
RUDY VANDENMEIRACKER	INTERSTATE TRANSPORTATION	07/06/2010	$122.40
	THE TOOL SHED	07/07/2010	$11.44
	DOBSON TRUE VALUE HDWE	07/07/2010	$6.34
	LOWES #00667	07/07/2010	$11.10
	CAROLINA INTL TRUCKS	07/06/2010	$41.33
	NAPA AUTO PARTS	07/07/2010	$6.35
	INTERSTATE TRANSPORTATION	07/07/2010	$16.43
	WW GRAINGER	07/09/2010	$26.87
	INTERSTATE TRANSPORTATION	07/09/2010	$443.13
	TURBO DIESEL & ELECTRIC -	07/08/2010	$271.15
	WW GRAINGER	07/13/2010	$63.07
	AMERICAN AUTO & TRUCK ELE	07/13/2010	$148.40
	VISSAGE AUTO PARTS	07/13/2010	$55.00
	INGLES #208	07/13/2010	$16.98
	CLINE HOSE & HYDRAULICS	07/13/2010	$102.33
	VISSAGE AUTO PARTS	07/13/2010	$1,018.23
	INTERSTATE TRANSPORTATION	07/15/2010	$470.16
	AMERICAN AUTO & TRUCK ELE	07/19/2010	$174.90
	INTERSTATE TRANSPORTATION	07/20/2010	$40.66
	PALMETTO BUS SALES LLC	07/21/2010	$199.88
	INTERSTATE TRANSPORTATION	07/22/2010	$39.82
	INTERSTATE TRANSPORTATION	07/22/2010	$38.67
	INGLES #208	07/26/2010	$10.32
	CLINE HOSE & HYDRAULICS	07/26/2010	$14.34
	LOWES #00667	07/27/2010	$18.35
	CAROLINA INTL TRUCKS	07/26/2010	$70.26
	TURBO DIESEL & ELECTRIC -	07/27/2010	$386.15
	INTERSTATE TRANSPORTATION	07/28/2010	$140.22
	CAROLINA INTL TRUCKS	07/27/2010	$110.07
	LOWES #00667	07/29/2010	$23.69
			$4,098.04
RUSSELL D WRIGHT	INTERSTATE TRANSPORTATION	07/06/2010	$43.20
	AUTO PARTS OF BEAUFORT	07/08/2010	$56.91
	NAPA AUTO PARTS 1017221	07/13/2010	$22.13
	LOWES #01521	07/14/2010	$80.25
	NAPA AUTO PARTS 1017221	07/14/2010	$10.05
	SOUTHEASTERN ALTERNATOR A	07/19/2010	$335.00
	WW GRAINGER	07/22/2010	$9.46
	GRAYCO - LADY'S ISLAND	07/15/2010	$8.51
	LOWES #01521	07/26/2010	$18.55
	ROBERTS INTERNATIONAL	07/26/2010	$23.71
	BARNARD TIRE CO INC	07/29/2010	$18.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	LOWES #01521	07/29/2010	$53.47
			$679.97
RUSSELL ROSEMOND	TRUCKPRO INC 022	07/06/2010	$5.41
	NAPA AUTO PARTS	07/06/2010	$27.21
	INTERSTATE TRANSPORTATION	07/08/2010	$784.28
	CLINE HOSE & HYDRAULICS	07/07/2010	$102.76
	BLANCHARD MACHINERY	07/13/2010	$84.66
	NATIONAL WELDERS #08	07/13/2010	$52.58
	CHRISTOPHER TRUCKS	07/14/2010	$126.61
	MCKINNEY LUMBER & HARDWA	07/14/2010	$61.98
	TURBO DIESEL & ELECTRIC -	07/15/2010	$280.34
	RTC CHARLOTTE PETERBILT	07/22/2010	$798.69
	BLANCHARD MACHINERY	07/21/2010	$26.33
	TRUCKPRO INC 022	07/22/2010	$58.82
	CLINE HOSE & HYDRAULICS	07/27/2010	$59.67
	TRUCKPRO INC 022	07/28/2010	$110.75
	BLANCHARD MACHINERY	07/28/2010	$21.17
	NAPA AUTO PARTS	07/28/2010	$20.64
	BINSWANGER GLASS #043	07/29/2010	$39.62
	NORTHERN TOOL EQUIPMNT	07/28/2010	$207.64
			$2,869.16
RYAN T. JACKSON	XPEDX-INTL PAPER	07/21/2010	$3,529.72
			$3,529.72
SALUDA SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/27/2010	$8.00
			$8.00
SAM MURPHY	OCONEE AUTO PARTS OF WALH	07/07/2010	$280.83
	UNITY SCHOOL BUS PARTS	07/07/2010	$62.78
	CAROLINA RIM & WHEEL CO	07/09/2010	$876.96
	CYCLESORB	07/09/2010	$79.08
	HANDI-CLEAN PRODUCTS	07/13/2010	$121.85
	OCONEE AUTO PARTS OF WALH	07/19/2010	$35.70
	W. W. WILLIAMS	07/20/2010	$40.91
	TRI-COUNTY ACE BLDRS S	07/20/2010	$10.15
	W. W. WILLIAMS	07/20/2010	$9.61
	BOBBY WOOD CHEVROLET	07/20/2010	$72.31
	KIMBALL MIDWEST	07/23/2010	$431.04
	INTERSTATE TRANSPORTATION	07/27/2010	$53.23
	Bus Parts Warehouse	07/27/2010	$48.92
	INTERSTATE TRANSPORTATION	07/28/2010	$123.24
	STAPLES 00111807	07/28/2010	$137.47
	SUMMIT COMMERCIAL SUPP	07/28/2010	$213.59
			$2,597.67
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	07/06/2010	$101.26
	SOUTHERN LUBRICANTS INC	07/13/2010	$757.80
	MNA MICHELIN N AMERICA	07/15/2010	$1,478.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	MNA MICHELIN N AMERICA	07/16/2010	$1,478.80
	FORMS AND SUPPLY - AOPD	07/21/2010	$19.25
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$188.70
	INTERSTATE TRANSPORTATION	07/22/2010	$844.55
	UNITY SCHOOL BUS PARTS	07/22/2010	$146.90
	INTERSTATE TRANSPORTATION	07/22/2010	$786.17
	RTC CHARLOTTE PETERBILT	07/23/2010	$115.24
	MNA MICHELIN N AMERICA	07/24/2010	$1,478.80
	MNA MICHELIN N AMERICA	07/26/2010	$1,478.80
	WW GRAINGER	07/26/2010	$176.62
	INTERSTATE TRANSPORTATION	07/28/2010	$83.31
	INTERSTATE TRANSPORTATION	07/28/2010	$128.60
	INTERSTATE TRANSPORTATION	07/28/2010	$97.90
			$9,361.50
SCOTT LAWSON	INTERSTATE TRANSPORTATION	07/06/2010	$220.81
	TRACTOR SUPPLY #1444	07/06/2010	$8.54
	INTERSTATE TRANSPORTATION	07/06/2010	$1,132.77
	RTC CHARLOTTE PETERBILT	07/07/2010	$1,582.96
	CAROLINA INTL TRUCKS	07/06/2010	$228.08
	INTERSTATE TRANSPORTATION	07/07/2010	$18.40
	SAFETY KLEEN SYSTEMS INC	07/07/2010	$158.04
	CAROLINA INTL TRUCKS	07/06/2010	$590.94
	RTC CHARLOTTE PETERBILT	07/07/2010	$495.06
	WAL-MART #1130	07/07/2010	$37.24
	WM SUPERCENTER	07/07/2010	$175.35
	NAPA AUTO PARTS-LAURENS	07/07/2010	$29.81
	ZEP MANUFACTURING	07/09/2010	$206.18
	CAROLINA INTL TRUCKS	07/08/2010	$242.96
	NATIONAL WELDERS #08	07/08/2010	$13.05
	ROWLAND RADIATOR	07/12/2010	$125.00
	ROWLAND RADIATOR	07/12/2010	$562.00
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$284.47
	TEXIZE	07/12/2010	$127.20
	CAROLINA TAPE & S01 OF 01	07/12/2010	$189.40
	INTERSTATE TRANSPORTATION	07/13/2010	$731.47
	LARRY'S AUTO ELECTRIC	07/12/2010	$300.00
	UNICOVERS	07/13/2010	$758.55
	NSC NORTHERN SAFETY CO	07/14/2010	$55.93
	LAURENS EQUIPMENT OF S	07/13/2010	$54.57
	NSC NORTHERN SAFETY CO	07/14/2010	$127.63
	INTERSTATE TRANSPORTATION	07/15/2010	$101.62
	PALMETTO BUS SALES LLC	07/14/2010	$585.19
	DAVIS BUSINESS SYSTEMS	07/15/2010	$105.93
	NAPA AUTO PARTS-LAURENS	07/15/2010	$138.06
	INTERSTATE TRANSPORTATION	07/20/2010	$349.70
	INDUSTRIAL TRUCK INC.	07/19/2010	$172.79
	INTERSTATE TRANSPORTATION	07/20/2010	$470.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	MSC INDUSTRIAL SUPPLY	07/21/2010	$229.02
	DIXIE TOOL DISTRIBUTORS I	07/26/2010	$340.43
	CAROLINA INTL TRUCKS	07/26/2010	$153.18
	CAROLINA INTL TRUCKS	07/26/2010	$618.40
	INTERSTATE TRANSPORTATION	07/27/2010	$15.40
	INTERSTATE TRANSPORTATION	07/28/2010	$342.63
	CAROLINA INTL TRUCKS	07/28/2010	$17.32
			$12,096.62
SHEILA HUGGINS	DIXIE TOOL DISTRIBUTORS I	07/14/2010	$189.11
	LARRY'S AUTO ELECTRIC	07/27/2010	$367.00
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$210.67
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$16.86
			$783.64
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	07/06/2010	$285.55
	INTERSTATE TRANSPORTATION	07/06/2010	$956.26
	INTERSTATE TRANSPORTATION	07/06/2010	$1,542.77
	INTERSTATE TRANSPORTATION	07/06/2010	$57.97
	CAROLINA RIM & WHEEL CO	07/06/2010	$693.32
	CAROLINA RIM & WHEEL CO	07/06/2010	$615.36
	INTERSTATE TRANSPORTATION	07/07/2010	$427.29
	UNITY SCHOOL BUS PARTS	07/07/2010	$243.82
	DIXIE TOOL DISTRIBUTORS I	07/06/2010	$70.36
	KIMBALL MIDWEST	07/07/2010	$379.53
	INTERSTATE TRANSPORTATION	07/08/2010	$668.79
	CAROLINA RIM & WHEEL CO	07/07/2010	$168.82
	INTERSTATE TRANSPORTATION	07/09/2010	$120.87
	CYCLESORB	07/09/2010	$134.07
	INTERSTATE TRANSPORTATION	07/09/2010	$637.51
	INTERSTATE TRANSPORTATION	07/09/2010	$61.81
	INTERSTATE TRANSPORTATION	07/13/2010	$23.18
	INTERSTATE TRANSPORTATION	07/13/2010	$1.54
	LARRY'S AUTO ELECTRIC	07/12/2010	$165.00
	CYCLESORB	07/13/2010	$142.10
	DIXIE TOOL DISTRIBUTORS I	07/13/2010	$240.87
	CAROLINA INTL TRUCKS	07/13/2010	$836.14
	CAROLINA RIM & WHEEL CO	07/13/2010	$395.03
	LARRY'S AUTO ELECTRIC	07/14/2010	$165.00
	INTERSTATE TRANSPORTATION	07/15/2010	$200.04
	PALMETTO BUS SALES LLC	07/14/2010	$476.11
	INTERSTATE TRANSPORTATION	07/19/2010	$566.15
	INTERSTATE TRANSPORTATION	07/20/2010	$20.52
	FREIGHTLINER	07/20/2010	$234.16
	CAROLINA RIM & WHEEL CO	07/20/2010	$89.07
	CAROLINA INTL TRUCKS	07/20/2010	$153.57
	CYCLESORB	07/21/2010	$142.10
	INTERSTATE TRANSPORTATION	07/22/2010	$599.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	WW GRAINGER	07/22/2010	$20.19
	INTERSTATE TRANSPORTATION	07/22/2010	$272.66
	UNITY SCHOOL BUS PARTS	07/22/2010	$223.65
	WW GRAINGER	07/21/2010	$52.11
	KIMBALL MIDWEST	07/21/2010	$232.33
	CAROLINA RIM & WHEEL CO	07/21/2010	$1,012.73
	CAROLINA RIM & WHEEL CO	07/21/2010	$761.47
	INTERSTATE TRANSPORTATION	07/22/2010	$559.01
	WW GRAINGER	07/22/2010	$25.69
	INTERSTATE TRANSPORTATION	07/23/2010	$164.18
	UNITY SCHOOL BUS PARTS	07/23/2010	$12.83
	INTERSTATE TRANSPORTATION	07/26/2010	$36.50
	INTERSTATE TRANSPORTATION	07/28/2010	$115.54
	CAROLINA INTL TRUCKS	07/27/2010	$585.27
	UNITY SCHOOL BUS PARTS	07/29/2010	$26.02
			$15,614.84
SHIRLEY FLOYD	TIRE TOWN OF CONWAY	07/06/2010	$433.72
	INTERSTATE TRANSPORTATION	07/06/2010	$405.00
	FASTENAL CO-RETAIL	07/06/2010	$132.95
	TIRE TOWN OF CONWAY	07/07/2010	$409.56
	INTERSTATE TRANSPORTATION	07/07/2010	$199.92
	CONWAY AUTO PARTS	07/06/2010	$158.09
	CONWAY AUTO PARTS	07/06/2010	$363.71
	SHERWIN WILLIAMS #2769	07/07/2010	$118.80
	FASTENAL CO-RETAIL	07/07/2010	$40.95
	MNA MICHELIN N AMERICA	07/09/2010	$1,709.76
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$320.24
	CONWAY AUTO PARTS	07/07/2010	$226.57
	CONWAY AUTO PARTS	07/07/2010	$90.98
	CONWAY FORD INC	07/09/2010	$115.04
	MNA MICHELIN N AMERICA	07/10/2010	$2,366.08
	SQUEAKYS TEXACO	07/08/2010	$275.00
	CONWAY AUTO PARTS	07/09/2010	$12.91
	BLANCHARD MACHINERY	07/08/2010	$317.58
	SQUEAKYS TEXACO	07/07/2010	$150.00
	TIRE TOWN OF CONWAY	07/12/2010	$409.56
	CONWAY AUTO PARTS	07/13/2010	$14.97
	CONWAY AUTO PARTS	07/12/2010	$10.16
	INTERSTATE TRANSPORTATION	07/13/2010	$75.71
	INTERSTATE TRANSPORTATION	07/13/2010	$37.92
	KIMBALL MIDWEST	07/12/2010	$513.95
	CONWAY AUTO PARTS	07/12/2010	$39.20
	BLANCHARD MACHINERY	07/13/2010	$224.44
	SQUEAKYS TEXACO	07/14/2010	$150.00
	SQUEAKYS TEXACO	07/12/2010	$150.00
	CAROLINA INTL TRUCKS	07/16/2010	$549.13
	FASTENAL CO-MO/TO	07/19/2010	$17.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	07/19/2010	$920.58
	CAROLINA INTL TRUCKS	07/19/2010	$345.48
	CONWAY AUTO PARTS	07/20/2010	$34.63
	WM SUPERCENTER	07/20/2010	$14.08
	CAROLINA INTL TRUCKS	07/19/2010	$66.79
	BULBSTOCK.COM	07/20/2010	$26.90
	MILE-X EQUIPMENT, INC	07/21/2010	$102.75
	W. W. WILLIAMS	07/21/2010	$139.40
	DILLON SUPPLY CO.	07/20/2010	$99.32
	TURNER`S CUSTOM AUTO GLAS	07/21/2010	$493.99
	CAROLINA RIM & WHEEL CO	07/20/2010	$693.38
	MNA MICHELIN N AMERICA	07/22/2010	$2,176.00
	NATIONAL WELDERS #31	07/19/2010	$12.96
	WAL-MART #0586	07/20/2010	$31.86
	LUMBER EXPRESS	07/22/2010	$5.29
	INTERSTATE TRANSPORTATION	07/22/2010	$32.89
	INTERSTATE TRANSPORTATION	07/22/2010	$25.39
	ALLEN COOKE ENTERPISES	07/21/2010	$170.12
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$332.89
	CONWAY AUTO PARTS	07/22/2010	$3.51
	MNA MICHELIN N AMERICA	07/26/2010	$2,366.08
	CONWAY AUTO PARTS	07/22/2010	$51.58
	BLACK S TIRE SVC INC 9	07/22/2010	$59.95
	THOMAS SUPPLY COMPANY INC	07/22/2010	$19.00
	KIMBALL MIDWEST	07/22/2010	$91.04
	CAROLINA INTL TRUCKS	07/23/2010	$206.31
	UNITY SCHOOL BUS PARTS	07/23/2010	$422.49
	INTERSTATE TRANSPORTATION	07/23/2010	$167.43
	CONWAY AUTO PARTS	07/22/2010	$44.82
	HARBOR FREIGHT TOOLS 264	07/23/2010	$140.39
	INTERSTATE TRANSPORTATION	07/26/2010	$126.73
	INTERSTATE TRANSPORTATION	07/26/2010	$1,267.39
	INTERSTATE TRANSPORTATION	07/26/2010	$239.95
	CUMMINS ATLANTIC #12	07/26/2010	$58.86
	INTERSTATE TRANSPORTATION	07/26/2010	$5.68
	CONWAY FEED & GARDEN	07/26/2010	$50.00
	W. W. WILLIAMS	07/28/2010	$128.56
	CAROLINA INTL TRUCKS	07/27/2010	$76.62
	KIMBALL MIDWEST	07/27/2010	$270.62
	CYCLESORB	07/28/2010	$131.08
	INTERSTATE TRANSPORTATION	07/28/2010	$407.62
	CAROLINA INTL TRUCKS	07/27/2010	$90.47
	INTERSTATE TRANSPORTATION	07/28/2010	$253.48
	CAROLINA RIM & WHEEL CO	07/27/2010	$875.19
	MNA MICHELIN N AMERICA	07/30/2010	$2,176.00
	INTERSTATE TRANSPORTATION	07/29/2010	$184.20
	INTERSTATE TRANSPORTATION	07/29/2010	$37.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	RTC CHARLOTTE PETERBILT	07/28/2010	$429.84
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$189.95
	CONWAY AUTO PARTS	07/28/2010	$106.32
			$26,443.18
SPARTANBURG 6 SCHOOL DISTR	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/12/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
			$48.00
STEVE KINARD	CERTIFIED LABORATORIES	07/09/2010	$930.38
	LEHIGH OUTFITTERS	07/11/2010	$50.00
	UNITED CHEMICAL & SUPP	07/13/2010	$310.58
	INDUSTRIAL TRUCK INC.	07/20/2010	$160.45
	CYCLESORB	07/29/2010	$36.65
			$1,488.06
SUE HANEY	INTERSTATE TRANSPORTATION	07/06/2010	$114.86
	CAROLINA RIM & WHEEL CO	07/06/2010	$212.55
	W. W. WILLIAMS	07/08/2010	$250.03
	CAROLINA RIM & WHEEL CO	07/08/2010	$322.98
	W. W. WILLIAMS	07/09/2010	$151.78
	RTC CHARLOTTE PETERBILT	07/09/2010	$228.80
	CCC TRUCK PARTS	07/08/2010	$119.87
	CAROLINA RIM & WHEEL CO	07/08/2010	$1,330.60
	CCC TRUCK PARTS	07/09/2010	$133.68
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$377.32
	MARKO INC	07/15/2010	$715.39
	NATL FIRE PROTECTION	07/15/2010	$217.18
	WM SUPERCENTER	07/16/2010	$25.25
	OFFICE DEPOT #2361	07/21/2010	$105.99
	Carolina Mobility Sales S	07/21/2010	$28.62
	INTERSTATE TRANSPORTATION	07/26/2010	$131.06
			$4,465.96
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	07/06/2010	$44.62
	OFFICE DEPOT #2196	07/07/2010	$235.37
	WM SUPERCENTER	07/11/2010	$10.50
	OFFICE DEPOT #332	07/10/2010	$26.74
	FORMS AND SUPPLY - AOPD	07/08/2010	$511.61
	FEDEX OFFICE #1502	07/09/2010	$59.27
			$888.11
SUSAN R BUFF	FORMS AND SUPPLY - AOPD	07/06/2010	$276.56
	HP DIRECT-PUBLICSECTOR	07/09/2010	$173.34
			$449.90
SYLVESTER FREE	INTERSTATE TRANSPORTATION	07/06/2010	$39.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	07/08/2010	$376.43
	CAROLINA INTL TRUCKS	07/07/2010	$91.40
	KIMBALL MIDWEST	07/08/2010	$256.16
	LOWES #01064	07/12/2010	$52.70
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$21.59
	INTERSTATE TRANSPORTATION	07/13/2010	$9.63
	INTERSTATE TRANSPORTATION	07/13/2010	$41.17
	CAROLINA INTL TRUCKS	07/12/2010	$134.78
	CAROLINA INTL TRUCKS	07/12/2010	$44.38
	CAROLINA INTL TRUCKS	07/12/2010	$80.90
	HORSE + GARDEN ACE HRDWR	07/14/2010	$78.00
	INTERSTATE TRANSPORTATION	07/14/2010	$133.82
	INTERSTATE TRANSPORTATION	07/15/2010	$189.26
	KIMBALL MIDWEST	07/15/2010	$164.66
	FREIGHTLINER	07/15/2010	$759.74
	BLANCHARD MACHINERY CO.	07/19/2010	$314.64
	KIMBALL MIDWEST	07/19/2010	$126.75
	INTERSTATE TRANSPORTATION	07/20/2010	$42.95
	INTERSTATE TRANSPORTATION	07/21/2010	$73.77
	INTERSTATE TRANSPORTATION	07/22/2010	$66.24
	INTERSTATE TRANSPORTATION	07/26/2010	$603.87
	INTERSTATE TRANSPORTATION	07/27/2010	$75.38
	LARRY'S AUTO ELECTRIC	07/26/2010	$135.00
	HORSE + GARDEN ACE HRDWR	07/28/2010	$14.96
	INTERSTATE TRANSPORTATION	07/28/2010	$2.25
	INTERSTATE TRANSPORTATION	07/28/2010	$3.92
	FRANK'S DISCOUNT TIRE-LE	07/27/2010	$423.70
	INTERSTATE TRANSPORTATION	07/29/2010	$48.77
	INTERSTATE TRANSPORTATION	07/29/2010	$81.53
	HORSE + GARDEN ACE HRDWR	07/29/2010	$10.69
	INTERSTATE TRANSPORTATION	07/29/2010	$179.34
			$4,678.09
TERRI HARWELL	INTERSTATE TRANSPORTATION	07/06/2010	$35.89
	INTERSTATE TRANSPORTATION	07/06/2010	$501.57
	INTERSTATE TRANSPORTATION	07/06/2010	$24.40
	CENTRAL GLASS LLC	07/06/2010	$95.00
	CENTRAL GLASS LLC	07/06/2010	$80.00
	CENTRAL GLASS LLC	07/06/2010	$135.00
	BLANCHARD MACHINERY	07/07/2010	$222.60
	SCHOOL BUS PARTS	07/08/2010	$13.09
	PALMETTO SPECIALITY	07/09/2010	$287.53
	CAROLINA RIM & WHEEL CO	07/12/2010	$132.53
	ENERGEN OF CAROLINA, INC.	07/12/2010	$29.22
	CAROL MARKING DEVICES	07/13/2010	$219.04
	BLANCHARD MACHINERY	07/12/2010	$29.54
	BLANCHARD MACHINERY	07/13/2010	$1,877.62
	LE BLEU CORPORATION	07/14/2010	$148.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	KIMBALL MIDWEST	07/14/2010	$209.73
	INTERSTATE TRANSPORTATION	07/15/2010	$396.31
	UNITY SCHOOL BUS PARTS	07/15/2010	$511.41
	Bus Parts Warehouse	07/15/2010	$53.54
	BLANCHARD MACHINERY	07/14/2010	$26.65
	CAROLINA RIM & WHEEL CO	07/14/2010	$105.42
	THE POST AND COURIER	07/16/2010	$847.36
	CAROLINA RIM & WHEEL CO	07/16/2010	$246.64
	SCHOOL BUS PARTS	07/15/2010	$141.96
	CHILD CHECK-MATE SYSTEMS	07/19/2010	$63.81
	INTERSTATE TRANSPORTATION	07/19/2010	$42.82
	MSC INDUSTRIAL SUPPLY	07/19/2010	$309.91
	INTERSTATE TRANSPORTATION	07/20/2010	$21.23
	CAROLINA RIM & WHEEL CO	07/19/2010	$105.42
	CAROLINA RIM & WHEEL CO	07/21/2010	$551.93
	INTERSTATE TRANSPORTATION	07/22/2010	$134.95
	PALMETTO BUS SALES LLC	07/21/2010	$498.77
	TRIPLE T	07/22/2010	$264.54
	INTERSTATE TRANSPORTATION	07/22/2010	$106.44
	INTERSTATE TRANSPORTATION	07/22/2010	$593.63
	INTERSTATE TRANSPORTATION	07/22/2010	$912.06
	INTERSTATE TRANSPORTATION	07/23/2010	$176.31
	MSC INDUSTRIAL SUPPLY	07/22/2010	$188.65
	MSC INDUSTRIAL SUPPLY	07/23/2010	$188.65
	CAROLINA RIM & WHEEL CO	07/22/2010	$272.89
	MSC INDUSTRIAL SUPPLY	07/22/2010	$87.05
	INTERSTATE TRANSPORTATION	07/23/2010	$524.57
	DIXIE TOOL DISTRIBUTORS I	07/23/2010	$524.78
	INTERSTATE TRANSPORTATION	07/26/2010	$502.25
	W.W. WILLIAMS	07/26/2010	$693.15
	MYERS TIRE SUPPLY	07/23/2010	$147.66
	INTERSTATE TRANSPORTATION	07/27/2010	$739.04
	INTERSTATE TRANSPORTATION	07/28/2010	$201.50
	INTERSTATE TRANSPORTATION	07/28/2010	$147.83
	INTERSTATE TRANSPORTATION	07/28/2010	$35.73
	INTERSTATE TRANSPORTATION	07/29/2010	$160.12
	INTERSTATE TRANSPORTATION	07/29/2010	$186.52
	FRASIER TIRE S62800032	07/28/2010	$758.96
	Bus Parts Warehouse	07/29/2010	$170.22
			$15,681.90
TERRY MCGIRT	CAROLINA INTL TRUCKS	07/06/2010	$361.00
	CAROLINA INTL TRUCKS	07/12/2010	$262.34
	CAROLINA INTL TRUCKS	07/13/2010	$631.27
	CAROLINA INTL TRUCKS	07/13/2010	$29.00
	CLARK'S AUTOMOTIVE SUP	07/13/2010	$250.84
	MCKENZIES PARTS & EQUIPME	07/14/2010	$215.63
	CAROLINA INTL TRUCKS	07/14/2010	$324.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	MCKENZIES PARTS & EQUIPME	07/14/2010	$77.85
	MCKENZIES PARTS & EQUIPME	07/14/2010	$363.33
	CAROLINA INTL TRUCKS	07/15/2010	$80.80
	BLANCHARD MACHINERY	07/15/2010	$125.79
	MCKENZIES PARTS & EQUIPME	07/16/2010	$100.05
	MCKENZIES PARTS & EQUIPME	07/16/2010	$21.34
	MCKENZIES PARTS & EQUIPME	07/19/2010	$32.57
	CAROLINA INTL TRUCKS	07/19/2010	$786.61
	MCKENZIES PARTS & EQUIPME	07/19/2010	$282.49
	BLANCHARD MACHINERY	07/20/2010	$24.79
	CAROLINA INTL TRUCKS	07/20/2010	$384.23
	NAPA AUTO PARTS - MULL	07/21/2010	$170.67
	INTERSTATE TRANSPORTATION	07/21/2010	$34.79
	MCKENZIES PARTS & EQUIPME	07/20/2010	$341.27
	INTERSTATE TRANSPORTATION	07/21/2010	$460.29
	CAROLINA INTL TRUCKS	07/21/2010	$342.08
	CAROLINA INTL TRUCKS	07/21/2010	$84.01
	MCKENZIES PARTS & EQUIPME	07/21/2010	$25.84
	CES-SC-0021	07/23/2010	$429.93
	QUALITY AIR TOOL	07/23/2010	$306.72
	CAROLINA INTL TRUCKS	07/26/2010	$210.12
	CAROLINA INTL TRUCKS	07/27/2010	$989.09
	INTERSTATE TRANSPORTATION	07/28/2010	$368.98
	INTERSTATE TRANSPORTATION	07/28/2010	$93.51
	CAROLINA INTL TRUCKS	07/28/2010	$441.80
			$8,653.03
THOMAS PRICE	INTERSTATE TRANSPORTATION	07/06/2010	$82.52
	INTERSTATE TRANSPORTATION	07/06/2010	$10.57
	INTERSTATE TRANSPORTATION	07/06/2010	$589.70
	INTERSTATE TRANSPORTATION	07/06/2010	$180.68
	INTERSTATE TRANSPORTATION	07/06/2010	$115.94
	W W GRAINGER 916	07/06/2010	$45.75
	MSC INDUSTRIAL SUPPLY	07/06/2010	$298.36
	INTERSTATE TRANSPORTATION	07/07/2010	$69.10
	BLANCHARD MACHINERY CO.	07/07/2010	$485.39
	INTERSTATE TRANSPORTATION	07/08/2010	$1,394.01
	CCC TRUCK PARTS	07/07/2010	$845.30
	BLANCHARD MACHINERY CO.	07/08/2010	$231.63
	INTERSTATE TRANSPORTATION	07/09/2010	$546.17
	LR HOOK TIRE C86280021	07/12/2010	$516.92
	LABELMASTER	07/12/2010	$84.85
	INTERSTATE TRANSPORTATION	07/13/2010	$52.75
	LARRY'S AUTO ELECTRIC	07/12/2010	$405.00
	UNITY SCHOOL BUS PARTS	07/13/2010	$68.03
	INTERSTATE TRANSPORTATION	07/13/2010	$216.44
	RTC CHARLOTTE PETERBILT	07/13/2010	$1,779.46
	DIXIE TOOL DISTRIBUTORS I	07/12/2010	$157.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	07/13/2010	$324.66
	INTERSTATE TRANSPORTATION	07/13/2010	$39.42
	LOWES #01066	07/13/2010	$138.99
	CAROLINA RIM & WHEEL CO	07/13/2010	$197.29
	DIXIE TOOL DISTRIBUTORS I	07/13/2010	$172.94
	CUMMINS ATLANTIC #2	07/14/2010	$628.54
	SOUTHERN PUMP &TANK	07/13/2010	$94.63
	W W GRAINGER 916	07/14/2010	$17.42
	CAROLINA INTL TRUCKS	07/14/2010	$189.59
	CAROLINA RIM & WHEEL CO	07/14/2010	$356.05
	LARRY'S AUTO ELECTRIC	07/14/2010	$209.00
	INTERSTATE TRANSPORTATION	07/15/2010	$108.22
	CARQUEST 01013754	07/14/2010	$77.66
	BLANCHARD MACHINERY CO.	07/14/2010	$233.51
	INTERSTATE TRANSPORTATION	07/14/2010	$128.06
	INTERSTATE TRANSPORTATION	07/15/2010	$1,052.39
	W W GRAINGER 916	07/16/2010	$158.01
	CAROLINA INTL TRUCKS	07/19/2010	$473.96
	INTERSTATE TRANSPORTATION	07/20/2010	$64.81
	INTERSTATE TRANSPORTATION	07/20/2010	$27.29
	CARQUEST 01013754	07/19/2010	$96.72
	TRUCK SUPPLY COMPANY O	07/21/2010	$413.71
	DIXIE TOOL DISTRIBUTORS I	07/20/2010	$162.81
	DOUGS AUTO MACHINE SHOP	07/20/2010	$66.50
	INTERSTATE TRANSPORTATION	07/21/2010	$172.67
	CAROLINA INTL TRUCKS	07/20/2010	$46.22
	INTERSTATE TRANSPORTATION	07/22/2010	$93.45
	INTERSTATE TRANSPORTATION	07/22/2010	$53.80
	PALMETTO BUS SALES LLC	07/21/2010	$254.47
	INTERSTATE TRANSPORTATION	07/23/2010	$0.75
	EDMUND REPAIR SERVICE INC	07/22/2010	$1,150.00
	INTERSTATE TRANSPORTATION	07/26/2010	$116.46
	INTERSTATE TRANSPORTATION	07/26/2010	$438.76
	LOWES #01066	07/26/2010	$89.12
	UNITY SCHOOL BUS PARTS	07/27/2010	$95.57
	CARQUEST 01013754	07/26/2010	$23.75
	LR HOOK TIRE C86280021	07/27/2010	$49.95
	MSC INDUSTRIAL SUPPLY	07/27/2010	$113.03
	LARRY'S AUTO ELECTRIC	07/27/2010	$135.00
	BLANCHARD MACHINERY CO.	07/27/2010	$551.67
	FORMS AND SUPPLY - AOPD	07/28/2010	$274.54
	LR HOOK TIRE C86280021	07/29/2010	$131.34
	CARQUEST 01013754	07/28/2010	$325.95
	DIXIE TOOL DISTRIBUTORS I	07/28/2010	$233.30
			$17,958.35
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	07/06/2010	$434.84
	INTERSTATE TRANSPORTATION	07/07/2010	$470.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	07/12/2010	$10.05
	OREILLY AUTO 00022137	07/12/2010	$89.42
	NAPA AUTO PARTS CAMDEN	07/13/2010	$117.89
	NAPA AUTO PARTS CAMDEN	07/13/2010	$16.91
	W. W. WILLIAMS	07/19/2010	$101.79
	NAPA AUTO PARTS CAMDEN	07/19/2010	$12.79
	INTERSTATE TRANSPORTATION	07/20/2010	$278.31
	NAPA AUTO PARTS CAMDEN	07/21/2010	$59.59
	NAPA AUTO PARTS CAMDEN	07/28/2010	$42.69
	LARRY'S AUTO ELECTRIC	07/27/2010	$135.00
	W. W. WILLIAMS	07/29/2010	$169.39
			$1,939.40
TIFFANY YATES ROBINSON	OFFICEMAX CT IN#600887	07/10/2010	$160.12
			$160.12
TOMMY GRADY	KIMBALL MIDWEST	07/06/2010	$238.60
	CUMMINS ATLANTIC #11	07/12/2010	$302.16
	CARQUEST 01013911	07/12/2010	$193.68
	CARQUEST 01013911	07/12/2010	$496.83
	CARQUEST 01013911	07/12/2010	$420.70
	CAROLINA INTL TRUCKS	07/12/2010	$343.09
	CARQUEST 01013911	07/13/2010	$76.29
	CARQUEST 01013911	07/13/2010	$52.24
	CAROLINA HOSE AND HYDRAUL	07/15/2010	$86.18
	CAROLINA INTL TRUCKS	07/16/2010	$493.04
	VISSAGE AUTO PARTS	07/15/2010	$2,421.15
	CARQUEST 01013911	07/19/2010	$214.52
	CAROLINA INTL TRUCKS	07/19/2010	$15.33
	CARQUEST 01013911	07/20/2010	$23.28
	INTERSTATE TRANSPORTATION	07/21/2010	$952.92
	CARQUEST 01013911	07/21/2010	$56.65
	VISSAGE AUTO PARTS	07/23/2010	$965.55
	CAROLINA INTL TRUCKS	07/23/2010	$74.41
	VISSAGE AUTO PARTS	07/23/2010	$1,000.00
	VISSAGE AUTO PARTS	07/23/2010	$1,000.00
	CARQUEST 01013911	07/22/2010	$817.37
	CARQUEST 01013911	07/28/2010	$193.68
			$10,437.67
TRACY BEDENBAUGH	CDW GOVERNMENT	07/19/2010	$441.98
			$441.98
TRACY YARBROUGH	RTC CHARLOTTE PETERBILT	07/06/2010	$35.07
	INTERSTATE TRANSPORTATION	07/06/2010	$233.93
	HARLEY'S AUTO PARTS	07/06/2010	$324.92
	INTERSTATE TRANSPORTATION	07/07/2010	$630.19
	DIXIE TOOL DISTRIBUTORS I	07/06/2010	$607.98
	CAROLINA RIM & WHEEL CO	07/06/2010	$280.08
	INTERSTATE TRANSPORTATION	07/07/2010	$1,506.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	STAPLES 00108449	07/07/2010	$96.29
	FORMS AND SUPPLY - AOPD	07/07/2010	$614.50
	CCC TRUCK PARTS	07/07/2010	$94.18
	TRUCK PARTS SPECIALISTS	07/08/2010	$114.37
	FRASIER TIRE S62800032	07/08/2010	$1,384.25
	FRASIER TIRE S62800032	07/09/2010	$1,384.25
	HARLEY'S AUTO PARTS	07/13/2010	$146.12
	INTERSTATE TRANSPORTATION	07/13/2010	$226.08
	INTERSTATE TRANSPORTATION	07/13/2010	$527.76
	FRASIER TIRE S62800032	07/12/2010	$1,384.25
	INTERSTATE TRANSPORTATION	07/13/2010	$393.88
	FRASIER TIRE S62800032	07/13/2010	$1,384.25
	CAROLINA INTL TRUCKS	07/13/2010	$240.60
	INTERSTATE TRANSPORTATION	07/15/2010	$308.44
	HARLEY'S AUTO PARTS	07/19/2010	$59.10
	DERRICKS EQUIPMENT	07/15/2010	$7.36
	FRASIER TIRE S62800032	07/19/2010	$1,384.25
	CAROLINA RIM & WHEEL CO	07/19/2010	$2,025.47
	FRASIER TIRE S62800032	07/20/2010	$1,374.25
	CAROLINA RIM & WHEEL CO	07/20/2010	$569.37
	CAROLINA INTL TRUCKS	07/20/2010	$962.55
	YANCEY POWER AUGUSTA	07/21/2010	$189.77
	UNITY SCHOOL BUS PARTS	07/22/2010	$607.68
	HARLEY'S AUTO PARTS	07/22/2010	$23.70
	BESI	07/23/2010	$26.41
	UNITY SCHOOL BUS PARTS	07/26/2010	$77.67
	INTERSTATE TRANSPORTATION	07/26/2010	$84.47
	INTERSTATE TRANSPORTATION	07/26/2010	$1,689.02
	W. W. WILLIAMS	07/27/2010	$366.11
	FORMS AND SUPPLY - AOPD	07/27/2010	$324.92
	HARLEY'S AUTO PARTS	07/28/2010	$73.64
	CAROLINA INTL TRUCKS	07/27/2010	$903.25
	CAROLINA RIM & WHEEL CO	07/26/2010	$496.57
	INTERSTATE TRANSPORTATION	07/28/2010	$514.53
	DIXIE TOOL DISTRIBUTORS I	07/27/2010	$112.34
	INTERSTATE TRANSPORTATION	07/29/2010	$372.18
	YANCEY BUS AUSTELL	07/28/2010	$177.37
			$24,339.62
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	07/06/2010	$73.78
	INTERSTATE TRANSPORTATION	07/06/2010	$537.34
	UNITY SCHOOL BUS PARTS	07/07/2010	$312.87
	INTERSTATE TRANSPORTATION	07/07/2010	$370.41
	INTERSTATE TRANSPORTATION	07/07/2010	$202.52
	INTERSTATE TRANSPORTATION	07/07/2010	$284.26
	INTERSTATE TRANSPORTATION	07/07/2010	$85.23
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$184.55
	W. W. WILLIAMS	07/08/2010	$163.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	07/09/2010	$10.22
	INTERSTATE TRANSPORTATION	07/09/2010	$146.43
	FRASIER TIRE S62800032	07/08/2010	$768.96
	INTERSTATE TRANSPORTATION	07/09/2010	$69.62
	SOSMETAL	07/08/2010	$205.93
	CARQUEST AUTO 00640011	07/12/2010	$129.08
	INTERSTATE TRANSPORTATION	07/13/2010	$87.67
	RTC CHARLOTTE PETERBILT	07/13/2010	$391.76
	INTERSTATE TRANSPORTATION	07/13/2010	$789.78
	INTERSTATE TRANSPORTATION	07/13/2010	$191.60
	CAROLINA RIM & WHEEL CO	07/13/2010	$63.48
	CAROLINA INTL TRUCKS	07/13/2010	$207.76
	INTERSTATE TRANSPORTATION	07/15/2010	$152.50
	INTERSTATE TRANSPORTATION	07/15/2010	$248.78
	MECO INC OF FLORENCE	07/15/2010	$189.18
	MECO INC OF FLORENCE	07/15/2010	$189.18
	FRASIER TIRE S62800032	07/15/2010	$768.96
	INTERSTATE TRANSPORTATION	07/19/2010	$49.31
	UNITY SCHOOL BUS PARTS	07/19/2010	$139.29
	INTERSTATE TRANSPORTATION	07/19/2010	$124.86
	INTERSTATE TRANSPORTATION	07/20/2010	$437.41
	PALMETTO CHEVROLET	07/19/2010	$209.96
	MNA MICHELIN N AMERICA	07/21/2010	$887.28
	CARQUEST AUTO 00640011	07/21/2010	$128.94
	PAXTON COMPANY	07/20/2010	$514.85
	CAROLINA RIM & WHEEL CO	07/20/2010	$178.11
	INTERSTATE TRANSPORTATION	07/22/2010	$347.61
	MNA MICHELIN N AMERICA	07/23/2010	$1,774.56
	CAROLINA INTL TRUCKS	07/21/2010	$49.62
	CAROLINA INTL TRUCKS	07/22/2010	$11.05
	INTERSTATE TRANSPORTATION	07/26/2010	$95.22
	W. W. WILLIAMS	07/27/2010	$37.33
	CARQUEST AUTO 00640011	07/27/2010	$101.27
	CAROLINA INTL TRUCKS	07/26/2010	$28.21
	FRASIER TIRE S62800032	07/26/2010	$726.00
	WEST MARINE 1208	07/26/2010	$453.11
	KIMBALL MIDWEST	07/27/2010	$230.21
	CAROLINA INTL TRUCKS	07/28/2010	$72.50
			$13,422.07
TRISHUN B PITTMAN	ORIENTAL TRADING CO	07/07/2010	$70.94
	FORMS AND SUPPLY - AOPD	07/09/2010	$38.69
	FORMS AND SUPPLY - AOPD	07/09/2010	$145.89
	FORMS AND SUPPLY - AOPD	07/08/2010	$1,444.74
	ORIENTAL TRADING CO	07/09/2010	$130.81
	FORMS AND SUPPLY - AOPD	07/12/2010	$6.90
	FORMS AND SUPPLY - AOPD	07/13/2010	$17.69
	FORMS AND SUPPLY - AOPD	07/16/2010	$23.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,878.75
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/21/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
			$40.00
UTILITIES TRANSPORTATION	CITY HALL	07/06/2010	$573.44
	SPEEDPAY:DUKE-ENERGY	07/07/2010	$517.18
	WSC Windstream Pmt&Fee	07/06/2010	$290.19
	SPEEDPAY:DUKE-ENERGY	07/07/2010	$304.64
	ABBEVILLE PUBLIC U	07/06/2010	$45.04
	SPEEDPAY:DUKE-ENERGY	07/07/2010	$276.69
	CHARLESTON WATER SYSTEM 3	07/06/2010	$49.14
	WEST CAROLINA RURAL TEL.	07/06/2010	$83.30
	Lancaster Water & Sewer D	07/06/2010	$39.12
	SC.GOV	07/07/2010	$16.62
	FORT HILL - WEB PAYMENT	07/06/2010	$1.03
	CITY OF UNION	07/06/2010	$329.66
	GRAND STRAND WATER SEWER	07/06/2010	$180.32
	SANDHILL TELEPHONE COOPER	07/06/2010	$137.23
	BLUE RIDGE ELECTRIC COOP	07/06/2010	$750.88
	HORRY TELEPHONE COOPERATI	07/06/2010	$255.68
	LYNCHES RIVER ELECTRIC CO	07/06/2010	$483.55
	THE CITY OF CONWAY	07/06/2010	$78.73
	CITY OF CAMDEN SC WEB PYM	07/07/2010	$377.98
	NORTHLAND CABLE TV HQ	07/07/2010	$83.44
	GRAND STRAND WATER SEWER	07/06/2010	$48.30
	WEST CAROLINA RURAL TEL.	07/06/2010	$173.43
	HOME TELEPHONE COMPANY	07/07/2010	$113.59
	SJWD	07/06/2010	$25.55
	L2G CITY OF COLA WATER	07/07/2010	$51.52
	ATT BILL PAYMENT	07/07/2010	$814.46
	HARGRAY TELEPHONE COMPANY	07/07/2010	$42.00
	BLUE RIDGE ELECTRIC COOP	07/06/2010	$20.51
	HOME TELEPHONE COMPANY	07/07/2010	$123.87
	TOWN OF KINGSTREE	07/06/2010	$31.40
	ATT BILL PAYMENT	07/08/2010	$7.50
	SPEEDPAY:DUKE-ENERGY	07/09/2010	$399.29
	FTC	07/09/2010	$88.08
	TRUVISTA COMMUNICATION	07/09/2010	$74.90
	EDISTO ELECTRIC COOPERATI	07/09/2010	$609.61
	PIEDMONTNG/SPEEDPAY	07/10/2010	$34.00
	CENTURYLINK - RECURRING	07/11/2010	$132.93
	CENTURYLINK - RECURRING	07/11/2010	$90.45
	TRUVISTA COMMUNICATION	07/09/2010	$187.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SC.GOV	07/09/2010	$378.12
	SPIRIT TELECOM	07/12/2010	$3.41
	SPIRIT TELECOM	07/12/2010	$22.83
	SPIRIT TELECOM	07/12/2010	$2.88
	SPIRIT TELECOM	07/12/2010	$29.72
	SPIRIT TELECOM	07/12/2010	$10.55
	SPIRIT TELECOM	07/12/2010	$0.31
	SPIRIT TELECOM	07/12/2010	$5.14
	SPIRIT TELECOM	07/12/2010	$20.00
	SPIRIT TELECOM	07/12/2010	$6.12
	SPIRIT TELECOM	07/12/2010	$9.80
	SPIRIT TELECOM	07/12/2010	$10.15
	SPIRIT TELECOM	07/12/2010	$30.80
	SPIRIT TELECOM	07/12/2010	$26.81
	SPIRIT TELECOM	07/12/2010	$1.71
	SPIRIT TELECOM	07/12/2010	$1.46
	SPIRIT TELECOM	07/12/2010	$12.34
	SPIRIT TELECOM	07/12/2010	$9.30
	SPIRIT TELECOM	07/12/2010	$0.01
	SPIRIT TELECOM	07/12/2010	$7.67
	SPIRIT TELECOM	07/12/2010	$30.86
	SPIRIT TELECOM	07/12/2010	$13.30
	SPIRIT TELECOM	07/12/2010	$6.19
	SPIRIT TELECOM	07/12/2010	$4.60
	SPIRIT TELECOM	07/12/2010	$8.07
	SPIRIT TELECOM	07/12/2010	$7.49
	COMCAST OF AUGUSTA	07/13/2010	$59.95
	SPIRIT TELECOM	07/12/2010	$48.56
	SPIRIT TELECOM	07/12/2010	$11.43
	SPIRIT TELECOM	07/12/2010	$0.38
	SPIRIT TELECOM	07/12/2010	$19.02
	SPIRIT TELECOM	07/12/2010	$16.27
	SPEEDPAY:DUKE-ENERGY	07/13/2010	$719.48
	SPIRIT TELECOM	07/12/2010	$5.64
	SPIRIT TELECOM	07/12/2010	$3.15
	SPIRIT TELECOM	07/12/2010	$7.88
	SPIRIT TELECOM	07/12/2010	$0.11
	SPIRIT TELECOM	07/12/2010	$14.36
	SPIRIT TELECOM	07/12/2010	$21.74
	SPIRIT TELECOM	07/12/2010	$5.00
	SPIRIT TELECOM	07/12/2010	$4.84
	SPIRIT TELECOM	07/12/2010	$33.80
	SPIRIT TELECOM	07/12/2010	$9.91
	SPIRIT TELECOM	07/12/2010	$29.47
	SPIRIT TELECOM	07/12/2010	$0.64
	SPIRIT TELECOM	07/12/2010	$13.01
	SPIRIT TELECOM	07/12/2010	$0.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	SPIRIT TELECOM	07/12/2010	$53.03
	SPIRIT TELECOM	07/12/2010	$50.55
	SPIRIT TELECOM	07/12/2010	$8.85
	SPIRIT TELECOM	07/12/2010	$37.34
	SPIRIT TELECOM	07/12/2010	$21.61
	SPIRIT TELECOM	07/12/2010	$0.22
	SPIRIT TELECOM	07/12/2010	$10.20
	NewCommu ONETIMEPAY	07/13/2010	$120.58
	NewCommu ONETIMEPAY	07/13/2010	$122.28
	NewCommu ONETIMEPAY	07/13/2010	$247.24
	PRT COMMUNICATIONS	07/12/2010	$132.46
	NewCommu ONETIMEPAY	07/13/2010	$107.04
	ATT BILL PAYMENT	07/14/2010	$145.68
	ATT BILL PAYMENT	07/14/2010	$111.37
	ATT BILL PAYMENT	07/14/2010	$108.71
	HEC HORRY ELECTRIC	07/14/2010	$673.65
	ATT BILL PAYMENT	07/14/2010	$67.95
	LANCASTER TELEPHONE CO	07/14/2010	$113.07
	ATT BILL PAYMENT	07/14/2010	$297.01
	ATT BILL PAYMENT	07/14/2010	$221.49
	ATT BILL PAYMENT	07/14/2010	$67.95
	ATT BILL PAYMENT	07/14/2010	$67.95
	ATT BILL PAYMENT	07/14/2010	$86.15
	ATT BILL PAYMENT	07/14/2010	$108.86
	ATT BILL PAYMENT	07/14/2010	$134.95
	ATT BILL PAYMENT	07/14/2010	$85.39
	ATT BILL PAYMENT	07/14/2010	$82.96
	ATT BILL PAYMENT	07/14/2010	$67.95
	NewCommu ONETIMEPAY	07/14/2010	$164.28
	SANTEE COOPER	07/14/2010	$540.98
	LANCASTER TELEPHONE CO	07/14/2010	$45.95
	CHARTER COMM	07/15/2010	$65.95
	ATT BILL PAYMENT	07/14/2010	$108.76
	ATT BILL PAYMENT	07/14/2010	$109.26
	ROCK HILL TELEPHONE CO.	07/14/2010	$65.73
	ATT BILL PAYMENT	07/14/2010	$67.95
	ATT BILL PAYMENT	07/14/2010	$222.06
	LANCASTER TELEPHONE CO	07/14/2010	$20.98
	ATT BILL PAYMENT	07/14/2010	$67.95
	CHESTER CO NATURAL GAS	07/14/2010	$10.80
	GREER CPW	07/14/2010	$16.96
	VZWRLSS-IVR VE	07/15/2010	$2,428.31
	FORT HILL - WEB PAYMENT	07/14/2010	$14.85
	TWC TIMEWARNERCABLE	07/15/2010	$1,039.82
	CHARTER COMM	07/16/2010	$65.95
	CENTURYLINK - WEB CRB	07/15/2010	$47.93
	VERIZON WRLS MYACCT VE	07/15/2010	$2,229.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	ATT BILL PAYMENT	07/15/2010	$201.45
	AIKEN ELECTRIC COOPERATIV	07/14/2010	$487.34
	CHARTER COMM	07/16/2010	$65.95
	CHARTER COMM	07/16/2010	$39.57
	HORRY TELEPHONE COOPERATI	07/16/2010	$249.15
	VZWRLSS APOCC VISE	07/18/2010	$120.11
	PRT COMMUNICATIONS	07/16/2010	$44.10
	CHARTER COMM	07/18/2010	$61.99
	BLUE RIDGE ELECTRIC COOP	07/16/2010	$494.53
	SPEEDPAY:DUKE-ENERGY	07/17/2010	$519.29
	CHARTER COMM	07/17/2010	$65.95
	COMCAST OF CHARLESTON	07/17/2010	$145.00
	CENTURYLINK - RECURRING	07/18/2010	$52.63
	ATT BILL PAYMENT	07/19/2010	$126.14
	VERIZON EPAYMENT	07/16/2010	$1,226.21
	ATT BILL PAYMENT	07/19/2010	$117.76
	ATT BILL PAYMENT	07/19/2010	$85.23
	ATT BILL PAYMENT	07/19/2010	$47.53
	NewCommu ONETIMEPAY	07/19/2010	$152.41
	SPEEDPAY:DUKE-ENERGY	07/20/2010	$245.13
	SPEEDPAY:DUKE-ENERGY	07/20/2010	$513.96
	NewCommu ONETIMEPAY	07/19/2010	$24.02
	NewCommu ONETIMEPAY	07/19/2010	$178.11
	ATT BILL PAYMENT	07/19/2010	$208.73
	NewCommu ONETIMEPAY	07/19/2010	$201.88
	GAFFNEY BPW WBP1	07/20/2010	$109.00
	SEDC PAYMENT	07/20/2010	$226.60
	CHARLESTON WATER SYSTEM 3	07/21/2010	$175.34
	CHARTER COMM	07/23/2010	$65.95
	ATT BILL PAYMENT	07/22/2010	$91.72
	PRT COMMUNICATIONS	07/21/2010	$44.10
	ATLANTIC BROADBAND	07/23/2010	$75.32
	SPEEDPAY:DUKE-ENERGY	07/23/2010	$532.07
	SC.GOV	07/22/2010	$365.46
	PIEDMONTNG/SPEEDPAY	07/23/2010	$90.26
	LAURENS COMMISSION OF PUB	07/22/2010	$115.79
	CHESTERFIELD CNTY RURAL	07/22/2010	$43.95
	LAURENS COMMISSION OF PUB	07/22/2010	$601.99
	TOWN OF LEXINGTON	07/23/2010	$58.61
	GRAND STRAND WATER SEWER	07/25/2010	$152.63
	GRAND STRAND WATER SEWER	07/25/2010	$48.30
	WSC Windstream Pmt&Fee	07/26/2010	$144.61
	HOME TELEPHONE COMPANY	07/27/2010	$110.94
	CENTURYLINK - RECURRING	07/27/2010	$47.15
	SPEEDPAY:DUKE-ENERGY	07/28/2010	$271.93
	ATT BILL PAYMENT	07/28/2010	$125.78
	ATT BILL PAYMENT	07/28/2010	$83.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES TRANSPORTATION	ATT BILL PAYMENT	07/28/2010	$83.98
	ATT BILL PAYMENT	07/28/2010	$174.08
	HOME TELEPHONE COMPANY	07/28/2010	$123.70
	ATT BILL PAYMENT	07/28/2010	$123.87
	ATT BILL PAYMENT	07/28/2010	$95.79
	ATT BILL PAYMENT	07/28/2010	$94.22
	HORRY TELEPHONE COOPERATI	07/27/2010	$260.25
	BERKELEY ELECTRIC COOP	07/28/2010	$610.61
	L2G CITY OF COLA WATER	07/28/2010	$70.07
	ATT BILL PAYMENT	07/28/2010	$26.40
	LYNCHES RIVER ELECTRIC CO	07/27/2010	$562.82
	SJWD	07/28/2010	$25.55
	CHARLESTON WATER SYSTEM 3	07/29/2010	$50.66
	ATT BILL PAYMENT	07/29/2010	$166.90
			$32,037.57
VIRGINIA WURZ	UMX INC (800) 921-5523	07/19/2010	$138.00
	FORMS AND SUPPLY - AOPD	07/20/2010	$64.43
	FORMS AND SUPPLY - AOPD	07/21/2010	$101.73
	ANDERSON STAMP & ENGRAVIN	07/22/2010	$20.14
	TARGET 00018705	07/28/2010	$238.50
	THE GREENVILLE NEWS	07/29/2010	$579.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$1,166.80
WANZA ALFORD	INTERSTATE TRANSPORTATION	07/06/2010	$55.59
	INTERSTATE TRANSPORTATION	07/06/2010	$460.29
	NAPA AUTO PARTS MYRTLE BE	07/06/2010	$326.66
	INTERSTATE TRANSPORTATION	07/06/2010	$81.55
	UNITY SCHOOL BUS PARTS	07/07/2010	$150.26
	INTERSTATE TRANSPORTATION	07/07/2010	$195.02
	DIXIE TOOL DISTRIBUTORS I	07/07/2010	$230.75
	RUSS REPAIR SERVICE	07/07/2010	$1,486.95
	CAROLINA INTL TRUCKS	07/08/2010	$140.50
	BLANCHARD MACHINERY	07/12/2010	$1,840.81
	CAROLINA INTL TRUCKS	07/12/2010	$107.94
	INTERSTATE TRANSPORTATION	07/13/2010	$47.17
	INTERSTATE TRANSPORTATION	07/13/2010	$79.54
	TURBO DIESEL & ELECTRIC -	07/13/2010	$324.97
	CAROLINA RIM & WHEEL CO	07/13/2010	$1,970.28
	NAPA AUTO PARTS MYRTLE BE	07/14/2010	$47.50
	INTERSTATE TRANSPORTATION	07/14/2010	$648.17
	CAROLINA INTL TRUCKS	07/14/2010	$91.10
	INTERSTATE TRANSPORTATION	07/15/2010	$165.69
	INTERSTATE TRANSPORTATION	07/19/2010	$37.92
	INTERSTATE TRANSPORTATION	07/20/2010	$123.83
	INTERSTATE TRANSPORTATION	07/20/2010	$128.97
	CHARLESTON TRUCK SERVICE	07/21/2010	$267.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	RITEWAY AUTO GLASS	07/20/2010	$194.40
	CAROLINA INTL TRUCKS	07/20/2010	$17.25
	CAROLINA INTL TRUCKS	07/21/2010	$17.84
	DIXIE TOOL DISTRIBUTORS I	07/21/2010	$238.19
	INTERSTATE TRANSPORTATION	07/22/2010	$174.07
	NAPA AUTO PARTS MYRTLE BE	07/22/2010	$22.67
	CAROLINA INTL TRUCKS	07/22/2010	$43.54
	HERALD OFFICE SUPPLY INC	07/22/2010	$62.87
	SOSMETAL	07/23/2010	$176.14
	BLANCHARD MACHINERY	07/26/2010	$207.77
	SAFETY KLEEN SYSTEMS INC	07/26/2010	$205.15
	INTERSTATE TRANSPORTATION	07/27/2010	$16.97
	CYCLESORB	07/28/2010	$131.08
	CAROLINA RIM & WHEEL CO	07/27/2010	$1,325.11
	SQUEAKYS TEXACO	07/28/2010	$300.00
			$12,142.38
WAYNE LAMONT GRAHAM	CAROLINA RIM & WHEEL CO	07/21/2010	$136.94
	CAROLINA RIM & WHEEL CO	07/21/2010	$136.94
			$273.88
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	07/13/2010	$231.39
	WW GRAINGER	07/15/2010	$107.95
	ADVANCE AUTO PARTS #8421	07/15/2010	$35.29
	ADVANCE AUTO PARTS #8421	07/15/2010	$7.12
	AUTO PARTS SERVICE INC	07/19/2010	$44.65
	KIMBALL MIDWEST	07/16/2010	$527.20
	INTERSTATE TRANSPORTATION	07/21/2010	$159.53
	AUTOZONE # 4873	07/23/2010	$41.02
	KIMBALL MIDWEST	07/22/2010	$475.68
	THOMPSON INDUSTRIES	07/22/2010	$258.80
	DOUGLAS MACHINE SHOP INC	07/22/2010	$234.44
	UNITY SCHOOL BUS PARTS	07/23/2010	$70.13
	INTERSTATE TRANSPORTATION	07/23/2010	$372.13
	RTC CHARLOTTE PETERBILT	07/26/2010	$528.74
	INTERSTATE TRANSPORTATION	07/27/2010	$139.07
	INTERSTATE TRANSPORTATION	07/27/2010	$205.27
	STEPHENSON HARDWARE CO	07/26/2010	$186.13
	INTERSTATE TRANSPORTATION	07/28/2010	$27.30
	CAROLINA RIM & WHEEL CO	07/26/2010	$162.45
	CAROLINA INTL TRUCKS	07/27/2010	$49.51
	CAROLINA INTL TRUCKS	07/27/2010	$118.08
	CAROLINA INTL TRUCKS	07/27/2010	$287.22
	TRIPLE S GARAGE	07/29/2010	$375.00
	UNICOVERS	07/28/2010	$113.39
	AUTO PARTS SERVICE INC	07/29/2010	$135.67
			$4,893.16
WENDY C SPIVEY	DMI DELL K-12 PTR	07/28/2010	$271.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$271.34
WILLIAM BROCK	BLANCHARD MACHINERY	07/06/2010	$339.71
	W. W. WILLIAMS	07/06/2010	$4.96
	BLANCHARD MACHINERY	07/07/2010	$20.31
	LOWES #00728	07/07/2010	$176.43
	BLANCHARD MACHINERY	07/09/2010	$163.17
	BLANCHARD MACHINERY	07/12/2010	$42.99
	NORTHERN TOOL EQUIPMNT	07/12/2010	$156.82
	CARQUEST 01013564	07/13/2010	$27.54
	R & B SUPPLY COMPANY	07/26/2010	$599.00
	WESTAR TIRE & ALIGNMENT	07/26/2010	$103.12
	ANDERSON AUTO GLASS CE	07/27/2010	$166.76
	ANDERSON AUTO GLASS CE	07/27/2010	$424.08
	SUPERIOR HYDRAULIC	07/28/2010	$71.87
			$2,296.76
WILLIAM C HOFF	CENTRAL TRUE VALUE	07/06/2010	$119.23
	ATLANTIC COAST AUTO	07/06/2010	$85.43
	ATLANTIC COAST AUTO	07/06/2010	$31.63
	WM SUPERCENTER	07/07/2010	$31.86
	CENTRAL TRUE VALUE	07/08/2010	$40.42
	CENTRAL TRUE VALUE	07/09/2010	$82.03
	ATLANTIC COAST AUTO	07/09/2010	$44.66
	ATLANTIC COAST AUTO	07/12/2010	$88.35
	WAL-MART #1146	07/13/2010	$115.19
	HILL TIRE CENTER	07/13/2010	$212.39
	CENTRAL TRUE VALUE	07/14/2010	$164.88
	CENTRAL TRUE VALUE	07/15/2010	$49.82
	ATLANTIC COAST AUTO	07/14/2010	$15.75
	WM SUPERCENTER	07/15/2010	$124.91
	ATLANTIC COAST AUTO	07/15/2010	$69.33
	ATLANTIC COAST AUTO	07/15/2010	$33.21
	ATLANTIC COAST AUTO	07/15/2010	$59.39
	ATLANTIC COAST AUTO	07/16/2010	$44.17
	CENTRAL TRUE VALUE	07/19/2010	$34.38
	CENTRAL TRUE VALUE	07/19/2010	$9.50
	BLACK & DECKER 55	07/19/2010	$84.88
	ATLANTIC COAST AUTO	07/19/2010	$132.52
	CENTRAL TRUE VALUE	07/21/2010	$10.78
	WM SUPERCENTER	07/21/2010	$38.51
	CENTRAL TRUE VALUE	07/21/2010	$1.61
	ATLANTIC COAST AUTO	07/21/2010	$45.34
	ATLANTIC COAST AUTO	07/21/2010	$123.54
	ADVANCE AUTO PARTS #5450	07/22/2010	$37.79
	INTERSTATE TRANSPORTATION	07/23/2010	$159.54
	ATLANTIC COAST AUTO	07/22/2010	$6.85
	ATLANTIC COAST AUTO	07/22/2010	$257.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	ATLANTIC COAST AUTO	07/22/2010	$9.61
	ATLANTIC COAST AUTO	07/26/2010	$48.59
	ATLANTIC COAST AUTO	07/26/2010	$16.19
	ATLANTIC COAST AUTO	07/26/2010	$16.17
	INTERSTATE TRANSPORTATION	07/27/2010	$74.27
	ATLANTIC COAST AUTO	07/27/2010	$24.51
	ATLANTIC COAST AUTO	07/27/2010	$129.60
	ATLANTIC COAST AUTO	07/27/2010	$25.90
	INTERSTATE TRANSPORTATION	07/29/2010	$413.36
	ATLANTIC COAST AUTO	07/28/2010	$30.22
	ATLANTIC COAST AUTO	07/28/2010	$77.62
	CHEROKEE KENWORTH INC	07/29/2010	$1,247.90
	ATLANTIC COAST AUTO	07/28/2010	$161.98
	ATLANTIC COAST AUTO	07/28/2010	$6.84
			$4,638.17
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/06/2010	$158.19
	INTERSTATE TRANSPORTATION	07/06/2010	$158.19
	INTERSTATE TRANSPORTATION	07/06/2010	$477.49
	INTERSTATE TRANSPORTATION	07/07/2010	$224.25
	MSC INDUSTRIAL SUPPLY	07/07/2010	$305.35
	WW GRAINGER	07/08/2010	$218.02
	DAWSON RADIATOR	07/12/2010	$45.00
	RTC CHARLOTTE PETERBILT	07/13/2010	$172.12
	UNITY SCHOOL BUS PARTS	07/13/2010	$345.56
	INTERSTATE TRANSPORTATION	07/13/2010	$141.34
	INTERSTATE TRANSPORTATION	07/13/2010	$291.44
	CAROLINA RIM & WHEEL CO	07/13/2010	$238.47
	FORMS AND SUPPLY - AOPD	07/13/2010	$378.22
	CAROLINA INTL TRUCKS	07/13/2010	$332.26
	DIXIE TOOL DISTRIBUTORS I	07/13/2010	$581.87
	NEWTON SHOES	07/15/2010	$50.00
	INTERSTATE TRANSPORTATION	07/15/2010	$141.34
	WW GRAINGER	07/14/2010	$119.65
	W W GRAINGER 916	07/14/2010	$113.74
	DAWSON RADIATOR	07/15/2010	$45.00
	LOWES #00518	07/20/2010	$89.76
	MSC INDUSTRIAL SUPPLY	07/19/2010	$228.83
	CAROLINA TOOL CO INC	07/20/2010	$33.48
	W. W. WILLIAMS	07/21/2010	$382.31
	INTERSTATE TRANSPORTATION	07/21/2010	$192.03
	BLANCHARD MACHINERY	07/21/2010	$310.97
	FORMS AND SUPPLY - AOPD	07/21/2010	$191.75
	INTERSTATE TRANSPORTATION	07/23/2010	$69.31
	FORMS AND SUPPLY - AOPD	07/22/2010	$22.58
	CUMMINS ATLANTIC #11	07/27/2010	$131.59
	NEWTON SHOES	07/26/2010	$150.00
	INTERSTATE TRANSPORTATION	07/27/2010	$170.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	OREILLY AUTO 00014423	07/26/2010	$116.47
	CUMMINS ATLANTIC #2	07/28/2010	$82.67
	CAROLINA TOOL CO INC	07/27/2010	$28.85
	W W GRAINGER 916	07/28/2010	$90.13
	CUMMINS ATLANTIC #11	07/29/2010	$46.77
	W W GRAINGER 916	07/28/2010	$68.66
			$6,943.78
WILLIAM STARNES	CAROLINA INTL TRUCKS	07/09/2010	$277.60
	OREILLY AUTO 00016196	07/13/2010	$52.28
	CAROLINA INTL TRUCKS	07/14/2010	$91.57
	OREILLY AUTO 00016196	07/15/2010	$44.91
	CAROLINA INTL TRUCKS	07/16/2010	$170.62
	OREILLY AUTO 00016196	07/15/2010	$52.28
	DUNLAP JOHNSON08530016	07/16/2010	$62.45
	ACTION BOLT AND SUPPLY IN	07/16/2010	$11.68
	CAROLINA INTL TRUCKS	07/20/2010	$163.85
	OREILLY AUTO 00016196	07/22/2010	$20.96
	CAROLINA INTL TRUCKS	07/23/2010	$163.85
	OREILLY AUTO 00016196	07/27/2010	$39.52
	OREILLY AUTO 00016196	07/28/2010	$63.40
			$1,214.97
WILLIAM STUCKEY	FASTENAL CO-RETAIL	07/13/2010	$55.97
	WM SUPERCENTER	07/20/2010	$18.52
	WM SUPERCENTER	07/22/2010	$35.41
	LOW COUNTRY DISCOUNT CTR	07/22/2010	$10.72
	SWINNIE SUPPLY CO INC	07/22/2010	$256.49
			$377.11
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
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	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00
	SC LAW ENFORCEMENT	07/07/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/08/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/13/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/19/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/22/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
			$288.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/20/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
	SC LAW ENFORCEMENT	07/27/2010	$8.00
			$88.00

Total for EDUCATION DEPARTMENT: $827,302.11

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	LORICK OFFICE PRODUCTS 1	06/30/2010	$332.77
	JM GRACE	06/28/2010	$1,289.31
	OFFICE DEPOT #1214	06/29/2010	$259.52
	SMITH RUBBER STAMP & SEAL	07/13/2010	$11.77
	HP DIRECT - SMB	07/21/2010	$511.46
	PERSONNEL CONCEPTS	07/21/2010	$5.95
	PERSONNEL CONCEPTS	07/21/2010	$19.95
			$2,430.73

Total for EDUCATION OVERSIGHT COMMITTEE: $2,430.73

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	PAYPAL EBAY PJ0001	07/22/2010	$119.00
	PAYPAL EBAY PJ0001	07/22/2010	$119.00
			$238.00
AMY SHUMAKER	WIX.COM, INC.	07/09/2010	$9.90
			$9.90
ANGELA WINN	CABLE & CONNECTIONS INC	07/08/2010	$264.00
	STAPLES 00103911	07/20/2010	$139.09
	Amazon.com	07/22/2010	$40.79
	WM SUPERCENTER	07/23/2010	$3.61
	Amazon.com	07/23/2010	$99.22
	SYX TIGERDIRECT.COM	07/23/2010	$168.89
			$715.60
ASHLON LANGLEY	LOGICKEYBOARDBSP EURO	06/30/2010	$439.65
	PC MALL GOV 67	06/29/2010	$1,123.74
	BOOKENDZ OLYMPIC	06/30/2010	$598.96
	PC MALL GOV 67	06/30/2010	$72.23
	PC MALL GOV 67	06/30/2010	$41.86
	PC MALL GOV 67	07/01/2010	$20.92
	APC AMERICA	07/16/2010	$376.10
	PC MALL GOV 67	07/22/2010	$198.94
			$2,872.40
BARRY REID	LOWES #01064	07/14/2010	$40.47
	LOWES #01064	07/21/2010	$192.81
			$233.28
CAMPBELL FREEMAN	RADIOSHACK COR00196360	07/16/2010	$42.76
	BEST BUY 00009944	07/22/2010	$192.59
			$235.35
DAVID BEVERLEY	MICROSOFT TECHNET	07/07/2010	$484.92
	Amazon.com	07/16/2010	$105.57
	SUPER BRIGHT LEDS INC	07/19/2010	$86.32
	AMAZON MKTPLACE PMTS	07/21/2010	$227.38
			$904.19
DON FOUCHE	NATIONAL WELDERS #05	06/30/2010	$210.76
	NAPA AUTO PARTS 1015006	07/07/2010	$13.90
	THE TRANE COMPANY	07/08/2010	$1,150.13
	RICHLAND INDUSTRIAL	07/14/2010	$112.25
	AUTOZONE #1002	07/20/2010	$11.99
	ACE BUILDERS HDWE	07/20/2010	$5.87
	THE HOME DEPOT 1104	07/22/2010	$16.89
			$1,521.79
DON GODISH	THE RECOM GROUP INC	07/29/2010	$242.24
			$242.24
DONNA THOMPSON	OFFICE MAX	07/18/2010	$20.90
			$20.90

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	ACCESSLINE PHONE SVC	07/01/2010	$112.96
			$112.96
FRANK HUTTO	GRAHL ELECTRIC SUPPLY CO	07/12/2010	$150.22
			$150.22
FREMONT NELSON	GOVCNCTN	06/30/2010	$19.00
	CABLE & CONNECTIONS INC	07/02/2010	$42.40
	WWW.1AND1.COM	07/06/2010	$56.96
	LYNDA.COM	07/13/2010	$1,500.00
	GOVCNCTN	07/15/2010	$488.86
	ADOBE SYSTEMS, INC.	07/15/2010	$326.30
	GODADDY.COM	07/20/2010	$8.88
	LOWES #00626	07/19/2010	$40.63
			$2,483.03
GARY STEVENS	B & H PHOTO-VIDEO.COM	07/01/2010	$82.79
	B & H PHOTO-VIDEO.COM	07/08/2010	$107.84
	B & H PHOTO-VIDEO.COM	07/19/2010	$385.80
			$576.43
JAMES MOORE	STAPLS7063953128000001	07/02/2010	$55.46
	STAPLS7064204497000001	07/09/2010	$58.32
	STAPLS7063812501000001	07/09/2010	$9.03
	STAPLS7064226053000001	07/10/2010	$27.63
	STAPLS7064226053000002	07/14/2010	$27.73
	ULINE SHIP SUPPLIES	07/15/2010	$465.61
	STAPLS7064286259000001	07/15/2010	$55.46
	STAPLS7064359620000001	07/15/2010	$16.30
	STAPLS7064359620000002	07/15/2010	$8.82
	MAILQUICK	07/22/2010	$146.45
	AMAZON MKTPLACE PMTS	07/27/2010	$35.24
	LD-4INKJETS	07/27/2010	$20.62
			$926.67
JIM SIMMONS	CABLE & CONNECTIONS INC	07/14/2010	$16.85
			$16.85
JOHN CASTALDO	CABLE & CONNECTIONS INC	07/01/2010	$1,996.00
	NEWARK US 00000109	07/14/2010	$81.70
	NEWARK US 00000109	07/14/2010	$12.34
	NEWARK US 00000109	07/16/2010	$62.90
	RADIOSHACK COR00196089	07/21/2010	$14.90
	MAYER ELECTRIC SUPPLY 710	07/22/2010	$10.73
	LOWES #00499	07/22/2010	$25.47
	CABLE & CONNECTIONS INC	07/22/2010	$400.00
	RADIOSHACK COR00196048	07/23/2010	$5.33
			$2,609.37
JOHN GASQUE	STAPLES 00106567	07/15/2010	$223.50
	MICHAELS #2113	07/15/2010	$331.27

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$554.77
JOHN M CROCKETT JR	CUMMINS ATLANTIC #5	07/01/2010	$25.00
	EUPEN CABLE USA INC.	07/07/2010	$1,375.50
	NOMAD TECHNOLOGIES INC	07/24/2010	$280.00
			$1,680.50
JOHNNY MARSHALL	BURNS AUTO PARTS INC	06/30/2010	$401.30
	INTERSTATE ALLBATTERY CT	07/27/2010	$116.46
			$517.76
KEVIN JORDAN	BATTERIES PLUS#235	07/09/2010	$680.00
	NEWARK US 00000075	07/09/2010	$84.63
	ESE	07/13/2010	$211.70
	BATTERIES PLUS#235	07/15/2010	$9.26
	MEMORY 4 LESS	07/14/2010	$64.82
			$1,050.41
MARK WHITTINGTON	JOURNALISMNEXT.COM	07/02/2010	$69.95
	CURRENT NEWSPAPER	07/06/2010	$270.25
	SURVEYMONKEY.COM/HELP	07/07/2010	$29.90
	THE CHRONICLE	07/08/2010	$175.00
	SCREENNOW.COM	07/23/2010	$25.00
			$570.10
MARTHA FOWLER	KROGER CO 012	07/20/2010	$182.05
	LESESNE INDUSTRIES	07/22/2010	$91.90
	DOLRTREE 2912 00029124	07/23/2010	$17.12
	SAVE A LOT #570	07/26/2010	$30.18
			$321.25
MICHAEL GILL	THE TRANE COMPANY	07/13/2010	$228.04
	SOUTHERN AUTO PARTS INC	07/13/2010	$40.20
	JOHNSTONES SUPPLY OF COLU	07/19/2010	$69.65
	HARRIS CORPORATION BCD	07/19/2010	$515.95
	TRACTOR-SUPPLY-CO #0470	07/20/2010	$91.96
			$945.80
MIKE MILBURN	LOWES #01521	07/13/2010	$95.20
	LOWES #01521	07/27/2010	$16.50
			$111.70
MIKE MOAK	RICHLAND INDUSTRIAL	07/01/2010	$337.00
	GATEWAY SUPPLY CP	06/30/2010	$159.39
	GATEWAY HVAC	07/01/2010	$350.00
	RICHLAND INDUSTRIAL	07/08/2010	$247.44
	CED #1140	07/08/2010	$51.20
	NATIONAL WELDERS #05	07/12/2010	$144.00
	KENNYS AUTO PARTS	07/15/2010	$13.95
	WAL-MART #1183	07/15/2010	$68.16
	NORTHERN TOOL EQUIP SC	07/15/2010	$70.59
	RICHLAND INDUSTRIAL	07/26/2010	$116.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	CED #1140	07/27/2010	$45.50
	FASTENAL CO-RETAIL	07/27/2010	$23.60
	CED #1140	07/28/2010	$475.96
	C C DICKSON CO 1002	07/29/2010	$257.85
	INTERSTATE ALLBATTERY CT	07/29/2010	$296.96
			$2,657.60
PAT HENRY	WM SUPERCENTER	07/06/2010	$10.67
	MICHAELS #2113	07/06/2010	$14.31
	LOWES #00385	07/08/2010	$7.00
	WM SUPERCENTER	07/08/2010	$7.49
	WM SUPERCENTER	07/09/2010	$24.35
	WAL-MART #1183	07/14/2010	$113.50
	BI-LO 723	07/14/2010	$50.42
	MICHAELS #2113	07/16/2010	$4.47
	WAL-MART #4440	07/16/2010	$14.98
	BI-LO 722	07/17/2010	$1.63
	BI-LO 722	07/19/2010	$7.98
	BI-LO 135	07/23/2010	$9.18
			$265.98
RICHARD SMITH	NEWARK US 00000109	07/23/2010	$40.77
			$40.77
RICK HORTON	PLAYSTREAM INC	07/02/2010	$19.95
	STAPLES DIRECT00209908	07/16/2010	$64.17
	CLUBEXPRESS 8664572582	07/15/2010	$25.00
	OFFICEWORLD.COM	07/19/2010	$69.82
	US LASER	07/23/2010	$356.00
			$534.94
ROBERT COCKMAN	THE HOME DEPOT #1129	07/13/2010	$16.11
	WW GRAINGER	07/20/2010	$207.72
			$223.83
SCOTT JOHNSON	BOOKS A MILLIO00002394	07/03/2010	$60.37
			$60.37
SHARON PERLOFF	MOUSER ELECTRONICS DIS	07/16/2010	$314.96
	CABLE & CONNECTIONS INC	07/15/2010	$2,351.28
			$2,666.24
THOMAS RICHARDSON	LOWES #00539	06/30/2010	$55.74
			$55.74
TIM COGHILL	PHOTOGEARFINDER	06/29/2010	$159.42
	B & H PHOTO-VIDEO.COM	07/15/2010	$268.54
			$427.96
TODD SIMMONS	WAL-MART #1286	07/02/2010	$22.92
	CLASSIC FORD OF COLUMBIA	07/12/2010	$114.94
	NAPA STORE 1015006	07/21/2010	$199.00
	MIKE ADDY CHRYSLER JEEP L	07/22/2010	$118.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$455.21
TOM DAMERON	CHIPCO COMPUTER	07/07/2010	$252.00
	CHIPCO COMPUTER	07/08/2010	$145.50
	PC CORNER INC	07/07/2010	$107.00
	PC CORNER INC	07/08/2010	$747.00
	PC CORNER INC	07/12/2010	$49.00
	STAPLES 00103234	07/14/2010	$96.29
	CHIPCO COMPUTER	07/19/2010	$269.75
	CABLE & CONNECTIONS INC	07/20/2010	$240.50
	LOWES #00433	07/28/2010	$152.00
			$2,059.04
TOM POSEY	SHOPLET.COM	07/22/2010	$95.61
	STAPLES 00103911	07/21/2010	$72.75
			$168.36
TOMMY RICHARDS	CABLE & CONNECTIONS INC	07/23/2010	$90.50
	BEST BUY 00005173	07/29/2010	$236.46
			$326.96
VALERIA BATES	SC LAW ENFORCEMENT	07/21/2010	$25.00
			$25.00

Total for EDUCATIONAL TELEVISION COM: $29,589.47

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	07/01/2010	$240.17
	SYX TIGERDIRECTINC	07/08/2010	$308.20
	FOOD LION #2506	07/16/2010	$36.63
	JM GRACE	07/15/2010	$298.85
	SYX TIGERDIRECT.COM	07/20/2010	$84.77
	FOOD LION #2506	07/21/2010	$5.31
	CORRUGATED CONTAINERS INC	07/22/2010	$80.25
	WWW.NEWEGG.COM	07/29/2010	$59.80
			$1,113.98

Total for ELECTION COMMISSION: $1,113.98

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	USAIRWAYS 0377902693752	07/02/2010	$479.40
			$479.40
ANNIE REID	USPS 45752009132308371	07/02/2010	$69.50
	USPS 45752009132308371	07/06/2010	$55.40
	FORMS AND SUPPLY - AOPD	07/06/2010	$297.57
	STAPLS7064194833000003	07/09/2010	$107.92
	STAPLS7064194833000001	07/09/2010	$1,380.13
	SNIPES JANITORIAL SUPPLI	07/20/2010	$164.65
	SNIPES JANITORIAL SUPPLI	07/29/2010	$33.17
			$2,108.34
ARNA WASHINGTON	FORMS AND SUPPLY - AOPD	07/01/2010	$139.24
	STAPLES 00104042	07/06/2010	$52.11
	FORMS AND SUPPLY - AOPD	07/06/2010	$546.15
	FORMS AND SUPPLY - AOPD	07/07/2010	$370.01
	DOVE DATA PRODUCTS INC	07/15/2010	$292.73
	DOVE DATA PRODUCTS INC	07/16/2010	$170.64
	FORMS AND SUPPLY - AOPD	07/15/2010	$627.82
	DOVE DATA PRODUCTS INC	07/21/2010	$272.16
	WM SUPERCENTER	07/24/2010	$14.52
			$2,485.38
BARBARA STEWARD	STAPLES DIRECT00209908	07/23/2010	$167.34
			$167.34
BARRY ALEXANDER	CORPORATE BUSINESS SYSTE	07/06/2010	$848.12
	HTR	07/20/2010	$80.25
			$928.37
BRAD MILLS	STAPLES DIRECT00209908	06/29/2010	$58.84
	STAPLES DIRECT00209908	06/29/2010	$171.19
	LOWES #01064	07/06/2010	$11.81
	POWER SUPERSITE INC	07/08/2010	$111.59
	WWW.NEWEGG.COM	07/08/2010	$126.68
	RADIOSHACK COR00196360	07/20/2010	$5.34
	WWW.CLEVERBRIDGE.NET	07/24/2010	$199.99
	WWW.NEWEGG.COM	07/28/2010	$163.66
			$849.10
BRENDA ENGLAND	STAPLS7064191364000001	07/09/2010	$90.25
	DOVE DATA PRODUCTS INC	07/13/2010	$418.70
	WAL-MART #0625	07/12/2010	$28.25
	COASTAL SANITARY SUPPLY	07/16/2010	$80.91
	STAPLS7064524472000001	07/21/2010	$268.91
			$887.02
BRENDA LISBON	STAPLS7064436581000001	07/29/2010	$917.63
			$917.63
BYRON SMITH	OFFICE MAX	07/06/2010	$105.34
	OFFICEMAX CT IN#554939	07/07/2010	$139.14

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BYRON SMITH	LOWES #00518	07/17/2010	$30.94
	OFFICE MAX	07/15/2010	$105.15
	FREDS RX 00010272	07/22/2010	$19.26
	FORMS AND SUPPLY - AOPD	07/23/2010	$270.30
			$670.13
CATHERINE JETER	SC BAR CLE	07/27/2010	$130.54
			$130.54
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	06/29/2010	$1,188.07
	STAPLESCONTRACTCOMMERCIAL	07/01/2010	$6.17
	STAPLESCONTRACTCOMMERCIAL	07/06/2010	$118.72
	STAPLESCONTRACTCOMMERCIAL	07/06/2010	$423.36
	STAPLESCONTRACTCOMMERCIAL	07/01/2010	$561.04
	STAPLES DIRECT00209411	07/07/2010	$224.71
	STAPLESCONTRACTCOMMERCIAL	07/13/2010	$55.59
			$2,577.66
CHARLES T OAKLEY	CLINTON TRUE VALUE HDW	07/07/2010	$4.92
	STAPLS7064180717000001	07/09/2010	$242.93
	STAPLS7064576977000001	07/22/2010	$17.61
	L & L OFFICE SUPPLY	07/23/2010	$114.49
	OFFICEMAX CT IN#867882	07/28/2010	$478.21
			$858.16
CHARLIE DAVIS	STAPLS7064702843000001	07/28/2010	$358.03
			$358.03
CHRIS FAUST	STAPLS7064301079000002	07/14/2010	$2.66
	STAPLS7064301079000001	07/14/2010	$102.50
	STAPLS7064386493000001	07/16/2010	$20.78
			$125.94
CINDY ROGERS	STAPLS7064103558000001	07/07/2010	$534.34
	HYMAN PAPER CO.	07/14/2010	$369.00
	STAPLS7064590169000001	07/23/2010	$505.47
	STAPLS7064720898000001	07/28/2010	$96.70
			$1,505.51
CLARK NEWSOM	IF ITS PAPER	07/27/2010	$47.91
			$47.91
CRAIG SMITH	STAPLES DIRECT00209908	07/06/2010	$224.64
	STAPLES DIRECT00209908	07/06/2010	$364.15
	WAL-MART #0634	07/15/2010	$141.05
			$729.84
DAVID SALLEY	UNITED LASER	06/30/2010	$357.38
	CARTRIDGE WORLD #	07/16/2010	$241.79
			$599.17
DEMETRIA FERNANDERS	DISCOUNT OFFICE	07/01/2010	$76.24
	DOVE DATA PRODUCTS INC	07/08/2010	$667.80
	DISCOUNT OFFICE	07/09/2010	$156.96

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIA FERNANDERS	DISCOUNT OFFICE	07/12/2010	$106.01
	DISCOUNT OFFICE	07/16/2010	$93.28
	STAPLESCONTRACTCOMMERCIAL	07/19/2010	$260.00
	DISCOUNT OFFICE	07/19/2010	$120.62
	DISCOUNT OFFICE	07/28/2010	$212.89
			$1,693.80
DON GRANT	STAPLS7064106521000001	07/07/2010	$164.87
	STAPLS7064601462000001	07/23/2010	$135.79
			$300.66
DORIS BREEDEN	STAPLS7064159970000001	07/08/2010	$464.87
	DOVE DATA PRODUCTS INC	07/08/2010	$42.78
			$507.65
DORIS BUFFKIN	GENCO CHEMICALS	07/09/2010	$92.17
	STAPLS7064333145000001	07/14/2010	$129.64
	GENCO CHEMICALS	07/20/2010	$195.38
			$417.19
DOROTHY MOORE	STAPLS7064226174000001	07/10/2010	$85.08
			$85.08
DOUG BOYKIN	OFFICE DEPOT #2349	06/30/2010	$16.05
	DMI DELL K-12/GOVT	07/07/2010	$343.68
	DMI DELL K-12/GOVT	07/07/2010	$959.57
	JOLLY GIANT SOFTWARE	07/07/2010	$49.00
	WINWAY CORPORATION	07/07/2010	$38.95
	BRODERBUND	07/07/2010	$40.75
	OFFICE DEPOT #2349	07/13/2010	$255.66
	JOLLY GIANT SOFTWARE	07/23/2010	$180.00
			$1,883.66
DOUG REEVES	STAPLES DIRECT00209908	07/07/2010	$99.44
	STAPLES DIRECT00209908	07/14/2010	$217.19
	STAPLES DIRECT00209908	07/21/2010	$220.30
	STAPLES DIRECT00209908	07/26/2010	$27.00
	STAPLES DIRECT00209908	07/28/2010	$317.95
	STAPLES DIRECT00209908	07/28/2010	$28.88
			$910.76
FRANKLIN BRYAN	STAPLS7064489035000001	07/20/2010	$22.25
	STAPLS7064486253000001	07/20/2010	$78.95
	STAPLS7064509436000001	07/21/2010	$20.04
	INF SALESGENIE.COM	07/28/2010	$55.00
			$176.24
GARY LOADHOLT	STAPLS7063957580000001	06/30/2010	$22.31
	STAPLS7063957253000001	06/30/2010	$158.42
	STAPLES 00108266	06/30/2010	$22.56
	STAPLS7063635293000001	07/08/2010	$8.90
	STAPLS7063635293000002	07/08/2010	$14.51

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
GARY LOADHOLT	STAPLS7063957253000004	07/20/2010	$10.06
	STAPLS7063957253000003	07/20/2010	$8.32
	STAPLS7063957253000005	07/20/2010	$10.06
	STAPLS7063957253000002	07/20/2010	$8.32
	STAPLS7064668117000001	07/27/2010	$90.77
	STAPLS7064702803000001	07/28/2010	$54.90
			$409.13
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	07/08/2010	$88.81
	FREEMAN GRAPHIC SYSTEM	07/08/2010	$165.00
	FREEMAN GRAPHIC SYSTEM	07/08/2010	$175.62
	FREEMAN GRAPHIC SYSTEM	07/13/2010	$243.12
	FREEMAN GRAPHIC SYSTEM	07/22/2010	$218.60
	FREEMAN GRAPHIC SYSTEM	07/22/2010	$34.82
	FREEMAN GRAPHIC SYSTEM	07/22/2010	$286.05
	FREEMAN GRAPHIC SYSTEM	07/28/2010	$52.22
	XEROX SUPPLY TEXAS	07/29/2010	$609.90
			$1,874.14
GLENDA LAWSON	APC AMERICA	07/07/2010	$220.38
	OFFICEMAX CT IN#597391	07/09/2010	$256.65
	STAPLS7064183066000001	07/09/2010	$243.74
	WWW.NEWEGG.COM	07/20/2010	$49.99
	APC AMERICA	07/24/2010	$190.91
	OFFICEMAX CT IN#921786	07/28/2010	$231.26
			$1,192.93
GLENDA PARKMAN	STAPLS0096964280000001	07/01/2010	$655.84
	STAPLS7064100565000001	07/07/2010	$287.39
	STAPLS7064100565000002	07/07/2010	$44.69
	STAPLS7064213195000002	07/09/2010	$155.00
	STAPLS7064213195000001	07/09/2010	$192.15
	FORMS AND SUPPLY - AOPD	07/09/2010	$168.02
	DMI DELL K-12/GOVT	07/10/2010	$444.94
			$1,948.03
GUSTAVO SOTO	STAPLES DIRECT00209411	07/06/2010	$148.38
	DOLLAR-GENERAL #2204	07/06/2010	$58.57
	STAPLES DIRECT00209411	07/07/2010	$171.46
	LOWES #02356	07/14/2010	$24.48
	STAPLES DIRECT00209411	07/20/2010	$173.82
	DOLLAR-GENERAL #2204	07/28/2010	$7.95
			$584.66
GWENDOLYN RICHARDSON	WM SUPERCENTER	07/09/2010	$21.57
	WAL-MART #1146	07/09/2010	$60.03
	WM SUPERCENTER	07/09/2010	$66.98
			$148.58
HOWARD SEIF	CENTRAL TRUE VALUE	07/01/2010	$25.54
	CENTRAL TRUE VALUE	07/01/2010	$43.11

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	THE HOME DEPOT 1103	07/02/2010	$152.04
	TOWN OF MONKS CORNER	07/02/2010	$122.00
	BERKLEY MONUMENT AND SIGN	07/09/2010	$135.00
	WW GRAINGER	07/08/2010	$346.89
	BERKLEY MONUMENT AND SIGN	07/09/2010	$40.00
	SMITH RUBBER STAMP & SEAL	07/13/2010	$169.71
	LOWES #00499	07/20/2010	$49.03
	ADVANCED DOOR SYSTEMS (CO	07/20/2010	$197.95
	ROSE TALBERT PAINT COMPAN	07/21/2010	$24.16
	ADVANCED DOOR SYSTEMS (CO	07/27/2010	$200.73
	ROSE TALBERT PAINT COMPAN	07/27/2010	$8.12
			$1,514.28
JACK KELEHEAR	TELEPHONE SUPPORT SRVCS	07/08/2010	$2.50
	OFFICE DEPOT #332	07/08/2010	$105.89
	WAL-MART #1183	07/26/2010	$15.02
	LOWES #00385	07/28/2010	$58.81
	OFFICE DEPOT #2580	07/28/2010	$128.35
	LOWES #00385	07/29/2010	$4.95
			$315.52
JAMES COLES	STAPLS7063969394000001	06/30/2010	$278.97
	STAPLS7064083441000001	07/03/2010	$89.19
	STAPLS7064125532000001	07/07/2010	$58.04
	DOVE DATA PRODUCTS INC	07/09/2010	$135.45
	STAPLS7064212450000001	07/09/2010	$334.93
	FORMS AND SUPPLY - AOPD	07/12/2010	$172.12
	STAPLS7064287967000001	07/13/2010	$137.58
	COLUMBIA FLAG & DISPLAY	07/16/2010	$131.50
	DOVE DATA PRODUCTS INC	07/16/2010	$79.53
	STAPLS7064418192000001	07/16/2010	$631.51
	STAPLS7064536260000001	07/21/2010	$168.13
	WAL-MART #2348	07/22/2010	$51.54
	STAPLS7064578602000001	07/22/2010	$80.73
	STAPLS7064619959000001	07/23/2010	$141.89
			$2,491.11
JEAN REMLEY	HERALD OFFICE SUPPLY INC	07/13/2010	$260.92
			$260.92
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	06/30/2010	$70.15
	STAPLESCONTRACTCOMMERCIAL	07/08/2010	$72.57
	STAPLESCONTRACTCOMMERCIAL	07/15/2010	$259.57
	SC BAR CLE	07/23/2010	$205.44
			$607.73
JIMMY WILSON	FORMS AND SUPPLY - AOPD	06/29/2010	$195.75
			$195.75
JOAN BURGESS	STAPLS7064031776000002	07/02/2010	$6.53
	STAPLS7064031776000001	07/02/2010	$76.47

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOAN BURGESS	STAPLS7064203759000001	07/09/2010	$121.47
	WESTERN CAROLINA PRODUCTS	07/12/2010	$168.62
	STAPLS7064357824000001	07/15/2010	$41.48
	STAPLS7064506926000001	07/21/2010	$189.67
	STAPLS7064506926000002	07/22/2010	$7.06
			$611.30
JOANN JOHNSON	STAPLES 00111807	07/20/2010	$281.55
	STAPLES 00111807	07/20/2010	$92.18
	WAL-MART #1123	07/23/2010	$95.37
			$469.10
JOHNNY NASH	STAPLES DIRECT00209908	06/29/2010	$10.69
	STAPLES DIRECT00209908	06/29/2010	$74.38
	STAPLES DIRECT00209908	07/08/2010	$834.36
	STAPLES DIRECT00209908	07/27/2010	$59.90
	STAPLES DIRECT00209908	07/27/2010	$519.17
			$1,498.50
JOYCE WILKERSON	OFFICEMAX CT IN#543527	07/06/2010	$729.06
	SMITH RUBBER STAMP & SEAL	07/06/2010	$113.92
	OFFICEMAX CT IN#608555	07/09/2010	$565.73
	STAPLS7064225811000001	07/22/2010	$63.43
	STAPLS7064556013000001	07/22/2010	$202.51
	STAPLS7064486907000001	07/22/2010	$41.48
	STAPLS7064430373000001	07/22/2010	$79.05
	STAPLS7064568874000001	07/22/2010	$127.97
			$1,923.15
JUDY JORDAN	STAPLS7064038753000001	07/02/2010	$468.10
	INDUSTRIAL SOLUTIONS AND	07/15/2010	$212.71
	STAPLS7064038753000003	07/22/2010	$32.45
	STAPLS7064038753000004	07/22/2010	$10.21
	STAPLS7064038753000002	07/22/2010	$8.28
			$731.75
KAREN LAWSON	STAPLS7063996212000001	07/01/2010	$442.82
			$442.82
KEITH LUCAS	STAPLS7064066537000001	07/03/2010	$237.64
	US LASER	07/02/2010	$209.72
	STAPLS7064077931000001	07/03/2010	$79.95
	STAPLS7064077931000002	07/07/2010	$4.67
			$531.98
LARRY EVANS	HERALD OFFICE SUPPLY INC	07/07/2010	$90.42
	HERALD OFFICE SUPPLY INC	07/08/2010	$24.60
	HERALD OFFICE SUPPLY INC	07/15/2010	$3.52
	DMI DELL K-12/GOVT	07/27/2010	$504.76
			$623.30
LEIGH TAYLOR	STAPLES DIRECT00209908	07/16/2010	$87.54

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH TAYLOR	STAPLES DIRECT00209908	07/23/2010	$84.83
	OFFICE MAX	07/23/2010	$605.52
	WWW.NEWEGG.COM	07/28/2010	$29.98
	HERALD OFFICE SUPPLY INC	07/28/2010	$139.09
	STAPLES DIRECT00209908	07/28/2010	$62.54
	STAPLES DIRECT00209908	07/28/2010	$7.80
			$1,017.30
LISA GOWANS	OFFICEMAX CT IN#523154	07/03/2010	$293.26
	STAPLS0097142971000001	07/15/2010	$292.94
	STAPLS0097142971001001	07/15/2010	$16.72
	STAPLS0097142971000002	07/15/2010	$29.77
	STAPLS0097225128000003	07/21/2010	$7.06
	STAPLS0097225128000002	07/21/2010	$63.72
	STAPLS0097225128000001	07/21/2010	$226.48
	OFFICEMAX CT IN#863753	07/28/2010	$133.56
			$1,063.51
LYNDA BURKE	STAPLS7064084057000001	07/07/2010	$227.67
	STAPLS7063740264000001	07/13/2010	$11.56
	STAPLS7064513630000001	07/21/2010	$563.52
	STAPLS7064513630000003	07/21/2010	$20.13
	STAPLS7064513630000002	07/21/2010	$84.56
	STAPLS7064559607000001	07/22/2010	$142.03
			$1,049.47
LYNETTE HARLEY	STAPLS7064358449000002	07/15/2010	$65.27
	STAPLS7064358449000001	07/15/2010	$38.66
	STAPLS7064358449000004	07/15/2010	$106.98
	STAPLS7064358449000003	07/16/2010	$59.77
	STAPLS7064358449000005	07/16/2010	$13.94
			$284.62
MARCUS WIGGINS	GANN OFFICE SUPPLIES, IN	07/01/2010	$290.61
	ONE SOURCE INDUSTRIAL	07/08/2010	$111.28
	GANN OFFICE SUPPLIES, IN	07/09/2010	$200.76
	GANN OFFICE SUPPLIES, IN	07/12/2010	$53.80
	ONE SOURCE INDUSTRIAL	07/13/2010	$76.93
	GANN OFFICE SUPPLIES, IN	07/15/2010	$361.66
	GANN OFFICE SUPPLIES, IN	07/21/2010	$105.77
			$1,200.81
MARJORIE THOMAS	FORMS AND SUPPLY - AOPD	07/19/2010	$535.52
			$535.52
MARY NELL SMITH	STAPLS7063991941000001	07/01/2010	$229.34
	GENCO CHEMICALS	06/30/2010	$133.55
	GENCO CHEMICALS	07/07/2010	$53.89
	GENCO CHEMICALS	07/07/2010	$27.58
	STAPLS7064182101000001	07/09/2010	$140.67
	STAPLS7064263097000001	07/13/2010	$146.12

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARY NELL SMITH	STAPLS7064301030000002	07/14/2010	$31.09
	STAPLS7064301030000001	07/14/2010	$61.88
	GENCO CHEMICALS	07/14/2010	$82.45
	STAPLS7064437255000001	07/17/2010	$39.82
	STAPLS7064573827000001	07/22/2010	$103.59
	GENCO CHEMICALS	07/21/2010	$74.89
			$1,124.87
MARY RICHBURG	CHANNING BETE COMP	06/30/2010	$79.67
	USAIRWAYS 0377901775112	06/29/2010	$390.80
	STAPLS7063910250000002	06/30/2010	$26.42
	PUBLIX #1095	06/30/2010	$36.86
	LASER PRINT SERVICE, INC	07/01/2010	$120.45
	LASER PRINT SERVICE, INC	07/01/2010	$112.35
	STAPLS7064044426000001	07/02/2010	$52.24
	LASER PRINT SERVICE, INC	07/13/2010	$0.18
	STAPLS7064352165000001	07/15/2010	$137.99
	STAPLES 00103911	07/14/2010	$127.29
	USAIRWAYS 0372395705714	07/15/2010	$488.75
	USAIRWAYS 0372395664591	07/15/2010	$467.30
	STAPLS7064562888000002	07/22/2010	$24.10
	STAPLS7064562888000003	07/22/2010	$310.48
	EACCESS SOLUTIONS INC	07/22/2010	$70.87
	STAPLS7064562888000001	07/23/2010	$23.07
			$2,468.82
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	06/29/2010	$9.83
	FORMS AND SUPPLY - AOPD	06/30/2010	$12.05
	FORMS AND SUPPLY - AOPD	07/02/2010	$38.46
	FORMS AND SUPPLY - AOPD	07/06/2010	$76.14
	FORMS AND SUPPLY - AOPD	07/15/2010	$267.96
	FORMS AND SUPPLY - AOPD	07/26/2010	$114.65
			$519.09
PATRICK HOLMES	STAPLS7063814077000002	06/30/2010	$8.47
	FORMS AND SUPPLY - AOPD	07/02/2010	$101.01
	STAPLS7064044764000001	07/03/2010	$242.55
	STAPLS7064067897000001	07/03/2010	$115.34
	STAPLS7064044919000001	07/03/2010	$15.71
	DMI DELL BUS ONLINE	07/03/2010	$464.13
	STAPLS7064024713000001	07/03/2010	$62.10
	STAPLS7064024713000002	07/07/2010	$30.45
	HTR	07/06/2010	$47.08
	HTR	07/13/2010	$47.08
	HTR	07/20/2010	$105.93
	STAPLS7064325527000002	07/22/2010	$10.58
	STAPLS7064325527000001	07/22/2010	$65.90
			$1,316.33
PENNY CAUSEY	DOVE DATA PRODUCTS INC	07/06/2010	$207.36

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
PENNY CAUSEY	STAPLS7064344681000001	07/15/2010	$190.13
	STAPLS7064682951000001	07/27/2010	$171.90
	STAPLS7064770547000001	07/29/2010	$74.03
			$643.42
PENNY MILLS	STAPLS7064072949000001	07/03/2010	$219.14
	STAPLS7064344534000001	07/15/2010	$53.61
	STAPLS7064345468000001	07/15/2010	$35.14
	WINNSBORO BUILDERS SUPPL	07/23/2010	$5.75
			$313.64
REGINA GOFF	SMITH RUBBER STAMP & SEAL	07/15/2010	$38.99
	STAPLS7064528020000001	07/21/2010	$116.70
			$155.69
RICKY MCADAMS	OFFICEMAX CT IN#495420	07/01/2010	$68.92
	INF REFERENCEUSA	07/14/2010	$262.40
			$331.32
ROBIN BRADLEY	STAPLS7063618882000005	07/07/2010	$41.02
	STAPLS7063618882000004	07/07/2010	$20.51
	STAPLS7064251652000002	07/13/2010	$17.98
	STAPLS7064251652000001	07/13/2010	$208.01
	STAPLS7064251652000003	07/13/2010	$52.68
	WM SUPERCENTER	07/22/2010	$9.07
			$349.27
ROSEMARY RENTZ	SMITH RUBBER STAMP & SEAL	07/12/2010	$7.23
	STAPLS7064635719000001	07/24/2010	$87.98
	STAPLS7064702413000001	07/28/2010	$56.21
			$151.42
RYAN SNEED	OFFICE DEPOT #1214	07/06/2010	$55.51
	OFFICE DEPOT #1214	07/13/2010	$418.63
	OFFICE DEPOT #1165	07/13/2010	$36.77
	OFFICE DEPOT #1214	07/20/2010	$53.95
	OFFICE DEPOT #1214	07/23/2010	$26.07
			$590.93
SAMMY MCCLARY	DELL SALES & SERVICE	07/10/2010	$767.10
	STAPLES 00106567	07/16/2010	$32.07
	STAPLES 00103234	07/20/2010	$53.45
			$852.62
SANDRA HARRELSON	OFFICE DEPOT #332	07/07/2010	$52.39
	STAPLES 00103234	07/08/2010	$125.10
	STAPLES 00103234	07/11/2010	$188.77
	OFFICE DEPOT #332	07/13/2010	$41.71
			$407.97
SANDRA WILLIAMS	FAMILY DOLLAR #136	07/19/2010	$18.19
	STAPLS7064600450000001	07/23/2010	$288.13
	STAPLS7064600450000002	07/23/2010	$76.78

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$383.10
SCOTT M WHITE	OFFICE DEPOT #62	07/27/2010	$55.24
			$55.24
SHARON HAWTHORNE	STAPLES 00108779	07/20/2010	$156.86
	STAPLES DIRECT00209411	07/21/2010	$246.05
			$402.91
SHARON MORGAN	PITNEY BOWES	07/07/2010	$181.87
			$181.87
STAN YARBUROUGH	GOOGLE CodePeople	07/12/2010	$29.99
	VISTAPR VISTAPRINT.COM	07/19/2010	$20.49
	VISTAPR VISTAPRINT.COM	07/19/2010	$10.24
	STAPLES DIRECT00209908	07/27/2010	$1,125.62
			$1,186.34
STEPHEN HAMPTON	STAPLS7063948351000001	06/30/2010	$157.50
	STAPLS7063982559000001	07/01/2010	$24.45
	HYMAN PAPER CO.	07/01/2010	$193.67
	STAPLS7064153233000001	07/08/2010	$11.04
	STAPLS7064140639000001	07/08/2010	$229.22
	STAPLS7064212079000001	07/09/2010	$71.23
	WWW.NEWEGG.COM	07/13/2010	$45.28
	STAPLS7064706486000001	07/28/2010	$363.86
			$1,096.25
STEPHEN REAGAN	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	STAPLS7064242330000002	07/10/2010	$143.65
	DOVE DATA PRODUCTS INC	07/14/2010	$559.61
	STAPLS7064323143000001	07/14/2010	$174.75
	STAPLS7064467767000001	07/20/2010	$30.37
	STAPLS7064467562000001	07/20/2010	$124.97
	Q-MATIC CORPORATION	07/21/2010	$307.18
	STAPLS7064242330000001	07/22/2010	$16.00
	LORICK OFFICE PRODUCTS 2	07/23/2010	$28.12
			$1,434.65
TABITHA ELLIOTT	OFFICE DEPOT #1214	06/29/2010	$373.66
	OFFICE DEPOT #1214	07/14/2010	$277.92
	OFFICE DEPOT #1214	07/20/2010	$105.80
	OFFICE DEPOT #1214	07/21/2010	$69.07
	PITNEY BOWES INVOICE	07/23/2010	$112.90
			$939.35
TERESA GILSTRAP	FANTS OFFICE SUPPLY	06/29/2010	$108.05
	STAPLES 00118976	06/30/2010	$28.61
	EDDY S VAC SHACK	07/02/2010	$12.50
	GBC ECOMMERCE	07/09/2010	$74.94
	OFFICEMAX CT IN#592701	07/08/2010	$505.54

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GILSTRAP	SEARS ROEBUCK 7711	07/07/2010	$46.60
	STAPLESCONTRACTCOMMERCIAL	07/13/2010	$92.32
	STAPLS7064392964000001	07/16/2010	$300.83
	FANTS OFFICE SUPPLY	07/15/2010	$96.95
	STAPLS7064453746000001	07/17/2010	$490.67
	STAPLS7064079359000002	07/23/2010	$29.38
	STAPLS7064079359000001	07/23/2010	$44.07
	DMI DELL SM BUS	07/27/2010	$245.91
			$2,076.37
THAD STRATFORD	HEADSETSCOM	06/30/2010	$109.95
	OFFICE DEPOT #332	06/29/2010	$182.92
	STAPLES 00106567	06/29/2010	$110.14
	VONPHONECOM	07/02/2010	$93.85
	WWW.FACTORYOUTLETSTORE	07/08/2010	$23.95
	CABLE & CONNECTIONS INC	07/08/2010	$18.19
	METROLINE INCS	07/28/2010	$69.00
	MICROPRICE TECHNOLOGIE	07/27/2010	$166.92
	ATLAS SYSTEMS, INC	07/29/2010	$179.00
			$953.92
TINA BARFIELD	KEY CHEMICALS INC	06/29/2010	$217.56
	STAPLS7064081435000001	07/03/2010	$34.48
	STAPLS7064026853000001	07/02/2010	$309.70
	KEY CHEMICALS INC	07/06/2010	$41.73
	STAPLS7064195751000001	07/09/2010	$133.02
	TONERCHARGE CORPORATION	07/08/2010	$74.90
	STAPLS7064227757000001	07/10/2010	$151.69
	STAPLS7064345922000001	07/15/2010	$265.05
	STAPLS7064345922000002	07/15/2010	$162.62
	STAPLS7064345922002001	07/16/2010	$142.72
	RADIOSHACK COR00197558	07/20/2010	$42.79
	STAPLS7064548386000001	07/22/2010	$40.76
	KEY CHEMICALS INC	07/27/2010	$166.58
			$1,783.60
TORIENIA TUCKER	STAPLS7064041249000001	07/02/2010	$181.24
	STAPLS7064041249000002	07/03/2010	$7.81
	THE BOOKWORM	07/02/2010	$4.27
	STAPLS7064637381000001	07/24/2010	$416.58
	STAPLS7064637381000002	07/24/2010	$76.78
			$686.68
TRAVIS GEORGE	STAPLS7063962623000001	06/30/2010	$35.48
	PITNEY BOWES TELEMRKTG	07/14/2010	$108.52
	STAPLS7064344334000001	07/15/2010	$95.79
	OFFICEMAX CT IN#837112	07/24/2010	$375.00
	STAPLS7064659904000001	07/27/2010	$231.23
			$846.02

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS INC	07/09/2010	$421.90
	LOWES #00499	07/13/2010	$45.86
	CABLE & CONNECTIONS INC	07/16/2010	$44.94
	OFFICE DEPOT #2580	07/21/2010	$50.27
	LOWES #00499	07/29/2010	$103.75
			$666.72
WILLIAM PENDLETON	STAPLS7063968583000001	06/30/2010	$488.62
	STAPLS7063968583000002	06/30/2010	$39.50
	STAPLS7064225557000001	07/10/2010	$39.08
	STAPLS7064237076000001	07/10/2010	$772.78
	STAPLS7064225557000002	07/10/2010	$2.46
	STAPLS7064278024000001	07/13/2010	$173.58
	SMITH RUBBER STAMP & SEAL	07/13/2010	$19.55
	STAPLS7064414958000001	07/16/2010	$150.59
	STAPLS7064502921000001	07/21/2010	$71.19
	STAPLS7064550951000001	07/22/2010	$183.63
	STAPLS7064714576000001	07/29/2010	$96.28
	STAPLS7064714741000001	07/29/2010	$222.65
	STAPLS7064745442000001	07/29/2010	$98.44
			$2,358.35

Total for EMPLOYMENT SECURITY COMM: $70,203.18

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	ATT BILL PAYMENT	07/01/2010	$378.68
	ATT BILL PAYMENT	07/01/2010	$336.20
	ATT BILL PAYMENT	07/01/2010	$204.44
	ATT BILL PAYMENT	07/01/2010	$215.62
	ATT BILL PAYMENT	07/01/2010	$251.24
	ATT BILL PAYMENT	07/01/2010	$726.67
	ATT BILL PAYMENT	07/01/2010	$462.75
	ATT BILL PAYMENT	07/01/2010	$628.19
	ATT BILL PAYMENT	07/01/2010	$375.99
	ATT BILL PAYMENT	07/01/2010	$249.54
	ATT BILL PAYMENT	07/01/2010	$615.06
	ATT BILL PAYMENT	07/01/2010	$250.38
	BERKELEY ELECTRIC COOP	07/02/2010	$917.23
	BERKELEY ELECTRIC COOP	07/02/2010	$303.13
	CENTURYLINK - EXTRNT CRB	07/08/2010	$353.52
	CITY HALL	07/08/2010	$1,437.87
	CENTURYLINK - EXTRNT CRB	07/08/2010	$305.49
	ATT BILL PAYMENT	07/08/2010	$291.16
	GAFFNEY BPW WBP1	07/08/2010	$1,288.44
	ABBEVILLE PUBLIC U	07/08/2010	$87.55
	GAFFNEY BPW WBP1	07/08/2010	$25.00
	CITY OF ROCK HILL	07/08/2010	$1,584.24
	CHARLESTON WATER SYSTEM 4	07/08/2010	$389.15
	ATT BILL PAYMENT	07/08/2010	$209.44
	METROCALL/ARCH WIRE	07/08/2010	$41.60
	METROCALL/ARCH WIRE	07/08/2010	$26.36
	ALLTEL PHONE PAYMENT	07/10/2010	$95.51
	COMPORIUM COMMUNICATIONS	07/09/2010	$43.88
	METROCALL/ARCH WIRE	07/08/2010	$121.50
	FTC	07/08/2010	$89.11
	CITY OF BARNWELL	07/08/2010	$45.59
	SANDHILL TELEPHONE COOPER	07/08/2010	$381.91
	TRUVISTA COMMUNICATION	07/09/2010	$392.76
	GREENVILLE WATER SYSTEM	07/09/2010	$1,265.05
	CITY OF LANCASTER	07/08/2010	$141.74
	GRAND STRAND WATER SEWER	07/08/2010	$74.34
	FTC	07/08/2010	$564.90
	CITY OF FLORENCE-UT	07/09/2010	$282.30
	ATT BILL PAYMENT	07/19/2010	$89.95
	ATT BILL PAYMENT	07/19/2010	$131.83
	ATT BILL PAYMENT	07/19/2010	$118.90
	ATT BILL PAYMENT	07/19/2010	$82.95
	FTC	07/22/2010	$151.85
	ATT BILL PAYMENT	07/29/2010	$252.64
	ATT BILL PAYMENT	07/29/2010	$1,318.12
	ATT BILL PAYMENT	07/29/2010	$462.75
	ATT BILL PAYMENT	07/29/2010	$335.55

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	ATT BILL PAYMENT	07/29/2010	$585.01
	ATT BILL PAYMENT	07/29/2010	$352.11
	ATT BILL PAYMENT	07/29/2010	$467.31
	ATT BILL PAYMENT	07/29/2010	$301.24
	ATT BILL PAYMENT	07/29/2010	$181.85
	ATT BILL PAYMENT	07/29/2010	$725.12
	ATT BILL PAYMENT	07/29/2010	$546.72
	ATT BILL PAYMENT	07/29/2010	$249.92
	ATT BILL PAYMENT	07/29/2010	$628.19
	ATT BILL PAYMENT	07/29/2010	$164.56
	ATT BILL PAYMENT	07/29/2010	$339.86
			$22,939.96

Total for EMPLOYMENT SECURITY COMM (FINANCE): $22,939.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	LABYRINTH PUBLICATIONS	07/06/2010	$197.45
	FEDEX 984510015000009	07/07/2010	$5.13
	WAL-MART #1135	07/10/2010	$23.63
	OFFICE DEPOT #336	07/13/2010	$34.52
	KMART 4317	07/13/2010	$24.40
	FEDEX 798854553865	07/18/2010	$46.22
	FEDEX 798866862655	07/23/2010	$52.76
	FEDEX 798867832328	07/23/2010	$22.57
	VERIZON WRLS P3443-01	07/26/2010	$32.39
	OFFICE DEPOT #336	07/27/2010	$367.03
	FEDEX 984510015000023	07/28/2010	$5.13
	FEDEX 984510015000030	07/28/2010	$5.13
	THE TROPHY CO. OF FLOR	07/29/2010	$4.32
			$820.68
BILL BENNETT	NATIONAL CAR RENTAL	07/29/2010	$279.67
	BP 16883 CHAMPIONSGA	07/29/2010	$16.01
			$295.68
BILL MCWHITE	TRACTOR SUPPLY #1141	07/08/2010	$10.79
	ADVANCE AUTO PARTS #5230	07/09/2010	$112.31
	AGRI SOUTH INC	07/08/2010	$68.04
	PALMETTO OUTDOOR POWER	07/27/2010	$1,766.63
	BLACK S TIRE SERVICE	07/28/2010	$20.96
			$1,978.73
CANDY DEAN FOWLER	YARBOROUGH AUT00270017	06/29/2010	$96.75
	BLACK'S TIRE SVC INC #24	07/02/2010	$30.00
	XPRESS LUBE 3	07/06/2010	$29.63
	XPRESS LUBE 3	07/06/2010	$26.31
	BLACK'S TIRE SVC INC #24	07/06/2010	$30.00
	BLACK'S TIRE SVC INC #24	07/06/2010	$28.50
	BLACK'S TIRE SVC INC #24	07/06/2010	$65.64
	BLACK'S TIRE SVC INC #24	07/06/2010	$316.74
	BLACK'S TIRE SVC INC #24	07/07/2010	$28.50
	BLACK'S TIRE SVC INC #24	07/07/2010	$30.00
	BLACK'S TIRE SVC INC #24	07/07/2010	$30.00
	BLACK'S TIRE SVC INC #24	07/07/2010	$28.50
	BLACK'S TIRE SVC INC #24	07/08/2010	$384.41
	BLACK'S TIRE SVC INC #24	07/08/2010	$28.50
	BLACK'S TIRE SVC INC #24	07/08/2010	$28.50
	BLACK'S TIRE SVC INC #24	07/12/2010	$28.50
			$1,210.48
CARMEN CARTER	BEST BUY 00008268	07/06/2010	$265.65
	OFFICE DEPOT #336	07/06/2010	$121.89
	WM SUPERCENTER	07/08/2010	$106.86
	AMAZON MKTPLACE PMTS	07/09/2010	$41.84
	FOOD LION #0830	07/13/2010	$157.22
	ALARSYS INC	07/19/2010	$192.13

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN CARTER	WM SUPERCENTER	07/21/2010	$450.58
			$1,336.17
CHARLES W GOULD	FLORENCE TRAVEL CTR	06/30/2010	$50.17
	EXXONMOBIL 47531900	07/15/2010	$46.51
			$96.68
DEBI MCCANDREW	WM SUPERCENTER	07/13/2010	$20.69
	MARRIOTT 61AB4 MEADOWVIEW	07/28/2010	$51.80
			$72.49
DEBORAH PEAVY	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$375.00
DIVYA JAIN	NCTM	07/08/2010	$101.42
	SCIENCESOUTH	07/08/2010	$115.50
	PIZZA HUT #025977	07/13/2010	$231.98
	CHICK-FIL-A #01373	07/12/2010	$351.07
	BOJANGLES #42700404277	07/14/2010	$212.85
	WENDYS HAMBURG00001396	07/15/2010	$110.09
	WM SUPERCENTER	07/17/2010	$102.59
	SCIENCESOUTH	07/22/2010	$115.50
	SOUTHGATE BOWLING	07/22/2010	$248.00
			$1,589.00
DOROTHY CZARNOCKI	DELL SALES & SERVICE	07/08/2010	$183.58
	JOU JourneyED	07/08/2010	$370.04
	VEX ROBOTICS INC	07/08/2010	$269.16
	JOU JourneyED	07/12/2010	$86.38
	JOU JourneyED	07/14/2010	$226.76
	JOU JourneyED	07/15/2010	$140.38
	TARGET 00014522	07/20/2010	$86.12
	OFFICE DEPOT #336	07/26/2010	$128.26
	TENERGY CORPORATION	07/28/2010	$220.69
			$1,711.37
EDDIE BECK	CED 2446	06/30/2010	$299.15

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	LOWES #01075	06/30/2010	$191.00
	LOWES #01120	07/07/2010	$53.71
	BATTERIES PLUS 178	07/08/2010	$64.13
	HARBOR FREIGHT TOOLS 264	07/08/2010	$42.06
	FLUDD'S SUMMERSETT SEC	07/08/2010	$38.39
	DOLLAR-GENERAL #3054	07/12/2010	$22.68
	LOWES #01120	07/13/2010	$19.25
	LOWES #01120	07/13/2010	$66.51
	CAROLINA SUPPLY HOUSE INC	07/14/2010	$432.73
	CED 2446	07/14/2010	$756.32
	LOWES #01120	07/14/2010	$114.65
	LOWES #01120	07/14/2010	$96.79
	HARBOR FREIGHT TOOLS 264	07/15/2010	$23.73
	LOWES #01075	07/15/2010	$110.30
	HARBOR FREIGHT TOOLS 264	07/15/2010	$172.79
	HARBOR FREIGHT TOOLS 264	07/19/2010	$101.29
	OFFICE DEPOT #336	07/23/2010	$73.40
	HOBBY LOBBY #321	07/22/2010	$215.89
	COASTAL SANITARY SUPPLY	07/23/2010	$317.52
			$3,212.29
EDWARD BETHEA	DRI SONIC SOLUTIONS	07/27/2010	$14.99
			$14.99
FREDA SINGLETON	THE CHRONICLE	07/08/2010	$260.00
	THE CHRONICLE	07/22/2010	$260.00
			$520.00
JACK ROACH	LOWES #01120	07/14/2010	$100.93
			$100.93
JACK WALKER	J&M SUPPLY CO	07/06/2010	$1,371.60
	PROVANTAGE CORP	07/22/2010	$487.30
	J&M SUPPLY CO	07/26/2010	$886.68
			$2,745.58
JEANETTE MOORE	WAL-MART #0630	07/01/2010	$24.36
			$24.36
JEFF KIRBY	LOWES #01120	07/06/2010	$52.91
	CE FLORENCE	07/08/2010	$25.99
	C C DICKSON CO 1009	07/12/2010	$541.56
			$620.46
JULIA ROGERS	AMERILAM	07/20/2010	$199.90
	DOVE DATA PRODUCTS INC	07/26/2010	$351.00
	MAC PAPERS INC	07/29/2010	$129.93
	XEROX SUPPLY TEXAS	07/29/2010	$281.01
			$961.84
KAREN LEE	THE CHRONICLE	07/03/2010	$82.50
	PILOT 00003376	07/21/2010	$13.90

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$96.40
KATHY ROGERS	CHICK-FIL-A #01373	06/30/2010	$352.66
	HEAVENLY HAM (WEST EVA	07/02/2010	$2,142.25
	NEW YORK BUTCHER SHOPP	07/07/2010	$79.44
	HYMAN PAPER CO.	07/09/2010	$143.96
	LATTA IGA #26	07/14/2010	$9.27
	NEW YORK BUTCHER SHOPP	07/14/2010	$252.57
	PILOT 00003376	07/14/2010	$78.76
	HEAVENLY HAM (WEST EVA	07/15/2010	$266.42
	HEAVENLY HAM (WEST EVA	07/15/2010	$320.05
	FIREHOUSE SUBS - F	07/19/2010	$99.62
	PIZZA HUT #025977	07/20/2010	$88.58
	A2Z RECOGNITION PRODUCTS	07/20/2010	$326.34
	OFFICE DEPOT #336	07/21/2010	$29.74
	NEW YORK BUTCHER SHOPP	07/21/2010	$131.87
	CHICK-FIL-A #01373	07/22/2010	$105.17
	HEAVENLY HAM (WEST EVA	07/27/2010	$101.20
	NEW YORK BUTCHER SHOPP	07/28/2010	$94.47
			$4,622.37
KATHY STROUD	OFFICE DEPOT #336	07/02/2010	$209.95
			$209.95
KAYE STONE	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	CERTIFIEDBACKGROUND.COM	07/27/2010	$87.00
			$137.00
KELLY CLEMENTS	ACE APPLIANCE	06/30/2010	$79.00
	CAROLINA SUPPLY HOUSE INC	07/08/2010	$31.74
	NSC NORTHERN SAFETY CO	07/09/2010	$66.87
	JOHNSTONE SUPPLY	07/08/2010	$23.65
			$201.26
LAMAR YOUNGINER	GODADDY.COM	07/19/2010	$134.73
	WP-SITEPOINT PTY L	07/21/2010	$19.89
			$154.62
LE ANN SAWYER	CRUIZERS 7	07/08/2010	$12.20
	WAL-MART #0630	07/21/2010	$21.60
	WM SUPERCENTER	07/26/2010	$34.92
			$68.72
LORENA MCLEOD	NIGP.ORG	07/07/2010	$330.00
			$330.00
LOUANN DAYTON	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SUPPLY HERO	07/09/2010	$99.15
	SC LAW ENFORCEMENT	07/19/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$349.15
MARIE FERGUSON	OFFICE DEPOT #336	07/07/2010	$256.64
	DOLRTREE 3954 00039545	07/09/2010	$19.26
	WAL-MART #0630	07/12/2010	$69.71
	LOWES #01120	07/12/2010	$135.95
	PITNEY BOWES TELEMRKTG	07/14/2010	$92.53
			$574.09
MAX WELCH	EXXONMOBIL 47667886	07/01/2010	$576.12
			$576.12
PAT SOWELL	RADIOSHACK COR00196311	07/07/2010	$46.94
	WAL-MART #0630	07/08/2010	$90.72
	RADIOSHACK COR00196311	07/12/2010	$38.52
	B & H PHOTO-VIDEO.COM	07/12/2010	$476.61
	WAL-MART #1829	07/13/2010	$26.62
	AMAZON MKTPLACE PMTS	07/13/2010	$118.92
	RADIOSHACK COR00123588	07/17/2010	$43.15
	Amazon.com	07/17/2010	$100.29
	BEST BUY 00008268	07/21/2010	$164.14
	BEST BUY 00008268	07/21/2010	$1,511.92
	OFFICE DEPOT #336	07/20/2010	$63.13
	BEST BUY 00008268	07/27/2010	$86.39
	BEST BUY 00008268	07/29/2010	$32.39
			$2,799.74
PATRESSA GARDNER	OFFICE DEPOT #336	07/13/2010	$8.19
	CORD/NCPN	07/20/2010	$225.00
	4IMPRINT	07/29/2010	$425.00
			$658.19
PAULA MCLAUGHLIN	THE SHOPPER	07/23/2010	$1,000.00
			$1,000.00
SAMMY GOODMAN	SHEALY ELECT 803-227-0599	07/15/2010	$527.42
	ZEE MEDICAL 07355142	07/15/2010	$327.46
			$854.88
TERRY LOUDERMILK	EDUCAUSE	07/21/2010	$40.00
	BEST BUY 00008268	07/27/2010	$77.75
			$117.75
TERRY MILLER	TIGER SUPPLIES	07/07/2010	$1,006.40
	CONSTRUCTION TRADES PRESS	07/07/2010	$412.91
	Amazon.com	07/28/2010	$156.66

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	07/28/2010	$8.74
	AMAZON MKTPLACE PMTS	07/27/2010	$83.99
	AMAZON MKTPLACE PMTS	07/29/2010	$8.74
	AMAZON MKTPLACE PMTS	07/28/2010	$7.99
	AMAZON MKTPLACE PMTS	07/28/2010	$31.98
	AMAZON MKTPLACE PMTS	07/28/2010	$23.34
	EQUICROSS INC.	07/29/2010	$659.78
			$2,400.53

Total for FLORENCE-DARLINGTON TECH: $32,837.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN BOWEN	WAL-MART #2928	07/12/2010	$16.24
			$16.24
ALLEN J RABON	LOWES #02803	07/27/2010	$7.54
	HENDERSON SUPPLY CO. I	07/27/2010	$51.82
			$59.36
ALLEN LAND	TRUCK SERVICE OF FLORENCE	07/02/2010	$55.54
	LOWES #01075	07/07/2010	$50.74
	ALTMAN TRACTOR & EQUIPME	07/07/2010	$62.41
	WM SUPERCENTER	07/08/2010	$63.20
	NAPA AUTO PARTS - FLOR	07/08/2010	$15.82
	SCHOFIELD HARDWARE INC	07/08/2010	$59.24
	LOVE CHEVROLET PARTS AND	07/12/2010	$19.33
	SCHOFIELD HARDWARE INC	07/12/2010	$30.63
	SCHOFIELD HARDWARE INC	07/13/2010	$21.63
	DARLINGTON CHAIN SAW	07/15/2010	$16.58
	MOTION INDUSTRIES SC16	07/17/2010	$100.50
	DARLINGTON CHAIN SAW	07/20/2010	$19.61
	SCHOFIELD HARDWARE INC	07/22/2010	$29.67
	NAPA AUTO PARTS - FLOR	07/26/2010	$88.35
	CAROLINA INTL TRUCKS	07/28/2010	$11.10
	HD SUPPLY WATERWORKS 550	07/29/2010	$48.96
			$693.31
ANTHONY L EADDY	ADVANCE AUTO PARTS #5240	07/27/2010	$43.18
			$43.18
BARRY D FARRELL	CELLULAR SALES EC-SM	07/22/2010	$97.04
			$97.04
BERNARD FRAZIER	AUTO SUPPLY AND SERVICE I	07/01/2010	$23.99
	AUTO SUPPLY AND SERVICE I	07/01/2010	$42.99
	AUTO SUPPLY AND SERVICE I	07/01/2010	$12.08
	NAPA AUTO PARTS OF WAL	07/07/2010	$39.57
	DIXIE AUTO PARTS OF WALTE	07/12/2010	$194.26
	NAPA AUTO PARTS OF WAL	07/12/2010	$37.02
	NAPA AUTO PARTS OF WAL	07/12/2010	$12.84
	NAPA AUTO PARTS OF WAL	07/13/2010	$6.37
	NAPA AUTO PARTS	07/15/2010	$44.12
	FASTENAL CO-RETAIL	07/19/2010	$8.26
	WALTERBORO RENTAL EQUIP	07/19/2010	$20.55
	WALTERBORO RENTAL EQUIP	07/19/2010	$21.40
	NAPA AUTO PARTS OF WAL	07/20/2010	$9.38
	NAPA AUTO PARTS OF WAL	07/20/2010	$38.13
	NAPA AUTO PARTS	07/22/2010	$33.64
	NAPA AUTO PARTS	07/22/2010	$28.40
			$573.00
BILLY G COCKRELL	VERIZON WRLS 0389401	07/09/2010	$16.04
	VERIZON WRLS 0389401	07/09/2010	$24.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$40.10
BRAD BRAMLETT	LOWES #02520	07/19/2010	$4.25
	WAL-MART #0624	07/27/2010	$35.32
			$39.57
BRIAN DAVIS	WAL-MART #0642	07/01/2010	$5.05
	HENDERSON SUPPLY CO. I	07/09/2010	$68.53
	RADIOSHACK COR00125237	07/14/2010	$64.79
	GARDENERS FERTILIZER	07/14/2010	$429.84
	HENDERSON SUPPLY CO. I	07/19/2010	$120.89
	AGRI SOUTH INC	07/19/2010	$82.52
	HENDERSON SUPPLY CO. I	07/22/2010	$7.33
	LOWES #02803	07/24/2010	$161.35
			$940.30
BUNNIE WEATHERFORD	WAL-MART #0630	07/27/2010	$86.53
			$86.53
BYRON E ROMINGER	FORESTRY SUPPLIERS	07/02/2010	$190.66
	ALABAMA WIRE INC	07/15/2010	$1,149.50
	COMPLETE PARCEL & MAIL C	07/23/2010	$26.41
			$1,366.57
CHARLOTTE W GRANT	WAL-MART #1358	07/14/2010	$13.59
	WALTERBORO CASH & CARR	07/13/2010	$163.78
	SPIRIT TELECOM	07/21/2010	$75.21
	CENTURYLINK - IVR CRB	07/21/2010	$284.18
	CENTURYLINK - IVR CRB	07/21/2010	$5.35
	TDS TELECOM-USD	07/21/2010	$21.95
	CENTURYLINK - IVR CRB	07/21/2010	$5.35
	TDS TELECOM-USD	07/21/2010	$199.00
	ATT BILL PAYMENT	07/22/2010	$225.79
	ATT BILL PAYMENT	07/22/2010	$134.06
	ATT BILL PAYMENT	07/22/2010	$49.95
	ATT BILL PAYMENT	07/22/2010	$67.95
	CENTURYLINK - IVR CRB	07/23/2010	$5.43
	LE BLEU CORPORATION	07/23/2010	$654.84
	OFFICE DEPOT #1165	07/26/2010	$20.45
	OFFICE DEPOT #1214	07/26/2010	$214.71
			$2,141.59
CHRIS KING	USPS 1254920743	07/02/2010	$4.90
	CPS 2010-2025-2030-2041	07/07/2010	$403.15
	OWENS SUPPLY COMPANY INC	07/28/2010	$38.86
	OWENS SUPPLY COMPANY INC	07/29/2010	$23.16
	DOLLAR-GENERAL #3635	07/28/2010	$15.12
			$485.19
CLAUDE L. BURR	GATEWAY SPLY HARTSVILLE	07/09/2010	$34.68
	LOWES #02803	07/09/2010	$15.83
	LOWES #02803	07/13/2010	$38.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE L. BURR	T & T REPAIR INC	07/20/2010	$89.05
			$178.31
DANNY E COLLINS	WAL-MART #1358	07/02/2010	$16.05
	WAL-MART #1017	07/06/2010	$26.47
			$42.52
DAVID M HODGE	WM SUPERCENTER	07/08/2010	$15.72
			$15.72
DAVID P OWEN	WAL-MART #1164	07/01/2010	$191.40
	LOWES #00385	07/01/2010	$272.50
	TRI-COUNTY ACE BLDRS S	07/06/2010	$21.37
	TRI-COUNTY ACE BLDRS S	07/07/2010	$28.90
	TRI-COUNTY ACE BLDRS S	07/07/2010	$9.83
	THE HOME DEPOT 1112	07/07/2010	$31.84
	LOWES #00385	07/08/2010	$26.71
	GOODYEAR AUTO SVS CT 2369	07/07/2010	$10.75
	PALMETTO LAWN & LEISURE I	07/07/2010	$92.20
	AUTOZONE #0892	07/13/2010	$9.07
	PALMETTO LAWN & LEISURE I	07/22/2010	$92.53
	SHERWIN WILLIAMS #2152	07/28/2010	$597.30
	ALFONZA S LAWN SERVICE	07/27/2010	$207.60
			$1,592.00
DENNIS WEAVER	DARLINGTON CHAIN SAW	07/01/2010	$86.57
	FESCO	07/01/2010	$365.30
	ADVANCE AUTO PARTS #5230	07/01/2010	$27.52
	UNI-SELECT USA 674	07/06/2010	$10.62
	MOSELEY OUTDOOR POWER	07/06/2010	$34.46
	CONWAY AUTO PARTS	07/07/2010	$40.65
	UNI-SELECT USA 674	07/08/2010	$43.16
	CONWAY POWER AND EQUIPMEN	07/07/2010	$7.24
	CARMICHAEL AUTO PART	07/07/2010	$61.04
	UNI-SELECT USA 674	07/08/2010	$13.59
	AYNOR BUILDING SUPPLY	07/08/2010	$12.05
	UNI-SELECT USA 674	07/09/2010	$11.06
	WM SUPERCENTER	07/13/2010	$45.09
	UNI-SELECT USA 674	07/15/2010	$107.44
	CARMICHAEL AUTO PART	07/14/2010	$55.18
	UNI-SELECT USA 674	07/15/2010	$24.57
	UNI-SELECT USA 674	07/16/2010	$18.78
	UNI-SELECT USA 674	07/16/2010	$36.80
	UNI-SELECT USA 674	07/16/2010	$18.78
	CARMICHAEL AUTO PART	07/16/2010	$8.55
	CARMICHAEL AUTO PART	07/16/2010	$14.01
	LOWES #01120	07/23/2010	$16.17
	UNI-SELECT USA 674	07/26/2010	$193.63
	CARMICHAEL AUTO PART	07/26/2010	$45.32
	CARMICHAEL AUTO PART	07/26/2010	$97.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CARMICHAEL AUTO PART	07/26/2010	$75.59
	CARMICHAEL AUTO PART	07/26/2010	$10.26
	CARMICHAEL AUTO PART	07/28/2010	$11.82
	UNI-SELECT USA 674	07/29/2010	$32.29
			$1,524.73
DONALD O BRYANT	LOWES #01075	07/01/2010	$64.70
	LOWES #01120	07/27/2010	$31.62
	WM SUPERCENTER	07/27/2010	$32.14
	LOWES #01075	07/27/2010	$16.03
	J&M SUPPLY CO	07/27/2010	$40.23
			$184.72
DOUG MILLS	AUTOZONE #0892	07/02/2010	$47.06
	WIRELESSGROUNDCOM	07/11/2010	$21.85
	CARQUEST 01013853	07/15/2010	$42.20
			$111.11
ELIZABETH J GILLAND	OFFICE DEPOT #2127	07/25/2010	$73.81
			$73.81
ERIC I WEST	WAL-MART #0586	07/07/2010	$31.19
	WAL-MART #1829	07/07/2010	$29.19
	WAL-MART #0586	07/08/2010	$32.36
	AYNOR IGA #16	07/08/2010	$10.45
	CARMICHAEL AUTO PART	07/08/2010	$7.86
	WM SUPERCENTER	07/25/2010	$9.05
	WAL-MART #1829	07/26/2010	$9.05
	WAL-MART #0586	07/26/2010	$18.08
	CHICK-FIL-A #01756	07/26/2010	$154.42
	AYNOR IGA #16	07/27/2010	$3.71
	HARDEES 15017577	07/27/2010	$55.67
			$361.03
GERALD STUCKEY	BEST BUY 00011106	07/19/2010	$106.99
	CVS PHARMACY #3861 Q03	07/19/2010	$21.38
	WALSH HEATING AND AI	07/21/2010	$21.55
			$149.92
GRAY VALLENTINE	USPS 4518030431	07/02/2010	$4.90
	OFFICE DEPOT #2179	07/09/2010	$10.69
	WAL-MART #0586	07/08/2010	$10.80
	HAMPS HARDWARE LLC	07/10/2010	$16.19
	OFFICE DEPOT #1214	07/20/2010	$70.73
	OFFICE DEPOT #1214	07/21/2010	$194.39
	BEST BUY 00014282	07/26/2010	$37.79
	SPARROW & KENNEDY TRACTOR	07/26/2010	$38.61
	TONY'S LAWNMOWER & CHA	07/29/2010	$48.15
	SPARROW & KENNEDY TRACTOR	07/28/2010	$187.75
	OFFICE DEPOT #1214	07/28/2010	$187.25
			$807.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GUY R. SABIN	STAPLES 00106567	07/16/2010	$118.73
			$118.73
HARVEY BELSER	STOKES CRAVEN FORD	07/09/2010	$444.88
	HOSE AND EQUIPMENT INC	07/12/2010	$73.69
			$518.57
HERBERT A. NICHOLSON	NORTHSIDE AUTO PARTS	07/06/2010	$101.47
	WAL-MART #1135	07/08/2010	$35.15
			$136.62
JACKIE BRADSHAW	CARQUEST AUTO PARTS CO	07/01/2010	$58.51
	CARQUEST AUTO PARTS CO	07/01/2010	$11.30
	NAPA AUTO PARTS OF KINGST	07/01/2010	$46.67
	CAROLINA INTL TRUCKS	07/02/2010	$332.29
	CARQUEST AUTO PARTS CO	07/01/2010	$23.38
	CARQUEST AUTO PARTS CO	07/09/2010	$31.95
	CARQUEST AUTO PARTS CO	07/12/2010	$44.93
	NAPA AUTO PARTS OF KINGST	07/16/2010	$10.75
	CAROLINA INTL TRUCKS	07/15/2010	$227.04
	NAPA AUTO PARTS OF KINGST	07/19/2010	$320.84
	CARQUEST AUTO PARTS CO	07/21/2010	$305.15
			$1,412.81
JAMES MATTHEW CONNOR	CATOES POWER EQUIPMENT	07/01/2010	$77.04
	NORTHERN TOOL EQUIP SC	07/01/2010	$139.09
			$216.13
JAMES P MILLER	LOWES #00385	07/14/2010	$22.38
	THE HOME DEPOT 1112	07/16/2010	$14.42
	LOWES #00385	07/16/2010	$2.18
	HD SUPPLY PLUMB #914	07/16/2010	$100.59
	THE HOME DEPOT 1112	07/16/2010	$6.95
	THE HOME DEPOT 1112	07/19/2010	$16.34
	PLUMBINGSUPPLY GROUP LLC	07/26/2010	$410.71
			$573.57
JAMES R BRUNSON	NAPA AUTO PARTS - DARL	07/06/2010	$27.63
			$27.63
JAMES ROBERT JONES	LOWES #00518	07/07/2010	$37.43
	USPS 4518030075	07/21/2010	$46.30
	WAL-MART #0624	07/29/2010	$83.36
			$167.09
JARROD BRUCKE	USPS 45910006929809118	07/08/2010	$44.00
	WAL-MART #1123	07/16/2010	$17.99
			$61.99
JEFF BAUMANN	Amazon.com	07/12/2010	$74.37
			$74.37
JEFFREY RIGGIN	LOWES #02520	07/22/2010	$14.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$14.85
JIMMY LISENBY	STAPLES 00108449	07/02/2010	$140.65
	HERITAGE HARDWARE &	07/07/2010	$62.79
	DERRICK EQUIPMENT INC	07/15/2010	$177.95
	LABSAFE 1015819741	07/22/2010	$52.02
	SOUTHERN AG 2	07/23/2010	$228.20
	LOWES #00385	07/29/2010	$84.17
	DERRICKS EQUIPMENT	07/28/2010	$7.02
			$752.80
JONATHAN CALORE	WM SUPERCENTER	07/06/2010	$19.16
	SPORTSMANS WAREHOUSE 155	07/06/2010	$32.08
	WIRELESSGROUNDCOM	07/19/2010	$13.90
	WM SUPERCENTER	07/21/2010	$63.29
			$128.43
JONATHAN W. BARKER	USPS 4518030374	07/08/2010	$26.40
	LOWES #02548	07/08/2010	$74.82
	LOWES #02548	07/20/2010	$8.46
			$109.68
JUSTIN SMITH	DISCOUNT AUTO PARTS	07/20/2010	$5.02
	THE TOY STORE OF HARTS	07/26/2010	$52.99
			$58.01
KAY COUNTS	USPS 45622001029800513	07/21/2010	$3.90
			$3.90
KEN MCINNIS	SPARROW AND KENNEDY TR	07/15/2010	$396.44
			$396.44
KENNY ROBERTSON	LOWES #00626	07/01/2010	$42.25
	STAPLES 00104042	07/01/2010	$366.44
	WM SUPERCENTER	07/13/2010	$24.75
			$433.44
LAURIE S REID	LOWES #00539	07/09/2010	$53.03
	STAPLES 00106567	07/12/2010	$19.47
			$72.50
LISA HARMON	OFFICE DEPOT #1214	07/02/2010	$478.81
	WM SUPERCENTER	07/01/2010	$102.68
	OFFICE DEPOT #1127	07/02/2010	$18.59
	OFFICE DEPOT #1214	07/02/2010	$14.79
	OFFICE DEPOT #1214	07/12/2010	$60.46
	OFFICE DEPOT #1214	07/21/2010	$18.36
			$693.69
LISA HART	POLLOCK COMPANY	07/07/2010	$66.49
	LORICK OFFICE PRODUCTS 1	07/09/2010	$77.03
			$143.52
LLOYD MITCHELL	WAL-MART #0630	07/07/2010	$54.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD MITCHELL	WM SUPERCENTER	07/08/2010	$49.96
	WM SUPERCENTER	07/08/2010	$85.20
	WAL-MART #0586	07/09/2010	$64.60
	WAL-MART #0586	07/10/2010	$19.05
	BOJANGLES #75600407569	07/09/2010	$92.48
	BURGER KING #7825	07/10/2010	$43.09
	FOOD LION #1595	07/11/2010	$10.56
	TERRY'S DO IT BEST	07/10/2010	$12.79
	WAL-MART #0586	07/11/2010	$89.18
	FOOD LION #1595	07/11/2010	$5.66
	MCDONALD'S F3464	07/11/2010	$42.93
	FOOD LION #1595	07/10/2010	$28.79
	BOJANGLES #75600407569	07/09/2010	$114.14
	WM SUPERCENTER	07/10/2010	$6.17
	HARDEES 15002595	07/12/2010	$48.30
	BOJANGLES #42 02000420	07/12/2010	$81.05
	WAL-MART #0586	07/27/2010	$89.50
	WM SUPERCENTER	07/27/2010	$105.84
	WAL-MART #0586	07/28/2010	$75.32
	BELLACINO'S - CONWAY	07/28/2010	$136.24
	COOL SPRINGS FARM CENTER	07/28/2010	$19.23
	WAL-MART #0630	07/28/2010	$16.93
	AYNOR IGA #16	07/28/2010	$2.53
	COOL SPRINGS FARM CENTER	07/28/2010	$181.80
	BOJANGLES #75600407569	07/28/2010	$53.90
	WM SUPERCENTER	07/29/2010	$91.03
	COOL SPRINGS FARM CENTER	07/29/2010	$109.08
	COOL SPRINGS FARM CENTER	07/29/2010	$56.39
			$1,785.97
MADELYNNE LECLAIR	USPS 45294005029805496	07/01/2010	$17.95
	JERSEY MIKES SUBS#7031	07/13/2010	$135.47
	MCDONALD'S F3464	07/14/2010	$56.14
	HARDEES 15002595	07/13/2010	$43.98
	FOOD LION #1595	07/14/2010	$43.86
	WAL-MART #0586	07/14/2010	$17.13
	FOOD LION #1595	07/15/2010	$30.75
	WM SUPERCENTER	07/15/2010	$50.85
	MCDONALD'S F3464	07/16/2010	$50.53
	WM SUPERCENTER	07/16/2010	$26.13
	SUBWAY # 16536	07/16/2010	$66.30
	WM SUPERCENTER	07/16/2010	$21.47
	SUBWAY # 16536	07/15/2010	$77.63
	USPS 45294005029805496	07/26/2010	$14.10
			$652.29
MATT CROW	UTILITY SAFEGUARD	07/06/2010	$80.22
			$80.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	USPS 45181402129801685	07/08/2010	$14.00
	XEROX CORP. XCS/RBO	07/09/2010	$415.05
	OFFICE DEPOT #1214	07/09/2010	$985.04
	WM EZPAY	07/09/2010	$215.57
	POLLOCK COMPANY	07/16/2010	$198.70
	POLLOCK COMPANY	07/16/2010	$43.40
	STAPLES 00106567	07/22/2010	$71.67
	WAL-MART #4379	07/23/2010	$26.62
	POLLOCK COMPANY	07/16/2010	$43.39
			$2,013.44
MELONY G. CREECH	USPS 4518030584	07/02/2010	$10.57
	STAPLS7064044583000001	07/02/2010	$193.76
	STAPLS7064044583002001	07/08/2010	$132.61
	STAPLS7064044583002002	07/08/2010	$60.93
	INTUIT QUICKEN	07/13/2010	$99.99
	COLUMBIA FLAG & DISPLAY	07/22/2010	$156.49
	U.S. CELLULAR	07/23/2010	$194.07
	IMAGISTICSINV 414503620	07/10/2010	$99.33
	STAPLS7064690203000001	07/27/2010	$153.44
			$1,101.19
MICHAEL G. SHEALY	ADVANCE AUTO PARTS #5060	07/16/2010	$18.18
			$18.18
MICHAEL R MCGILL	USPS 45020006229807542	07/07/2010	$5.70
	OFFICE DEPOT #379	07/07/2010	$111.77
	CVS PHARMACY #7388 Q03	07/26/2010	$9.18
	USPS 45020006229807393	07/28/2010	$7.00
			$133.65
MICHELE RAY	IMAGISTICSINV 414365175	06/12/2010	$43.82
	IMAGISTICSINV 414503455	07/10/2010	$64.11
	FORESTRY SUPPLIERS	07/16/2010	$291.78
	OFFICE DEPOT #440	07/23/2010	$96.26
			$495.97
MICHELLE JOHNSON	OFFICE DEPOT #2580	07/12/2010	$6.94
	U.S. DIARY	07/23/2010	$324.67
	STAPLES 00106567	07/26/2010	$108.19
			$439.80
MICKEY WORTHINGTON	BenMeds 1015835421	07/24/2010	$39.00
	BenMeds 1015841063	07/27/2010	$493.56
			$532.56
MIKE THOMAS	JAMECO/JIMPAK ELECTRONICS	07/01/2010	$22.85
	ACE HARDWARE	07/08/2010	$35.30
	WESTBURY ACE HARDWARE	07/28/2010	$8.53
	Amazon.com	07/28/2010	$285.93
	NAPA AUTO PARTS OF WAL	07/28/2010	$95.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$448.51
NANCY B WICKER	COMPORIUM COMMUNICATIONS	07/02/2010	$109.30
	CENTURYLINK - EXTRNT CRB	07/02/2010	$30.00
	NEWBERRY ELECTRIC COOP	07/06/2010	$458.10
	NEWBERRY ELECTRIC COOP	07/06/2010	$704.66
	CENTURYLINK - EXTRNT CRB	07/09/2010	$142.43
	CENTURYLINK - EXTRNT CRB	07/19/2010	$128.20
	CHARTER COMM	07/20/2010	$65.95
	IMAGISTICSINV 414502511	07/10/2010	$126.01
	IMAGISTICSINV 414503263	07/10/2010	$22.87
	IMAGISTICSINV 414502877	07/10/2010	$16.53
	IMAGISTICSINV 414502615	07/10/2010	$58.02
	NEWBERRY ELECTRIC COOP	07/27/2010	$48.45
	ATT BILL PAYMENT	07/27/2010	$1,165.95
			$3,076.47
PAUL BLESSING	LOWES #01635	07/03/2010	$79.45
	TRI-COUNTY ACE BLDRS S	07/04/2010	$11.53
	VICKERY'S OUTDOOR POWER E	07/26/2010	$67.05
	WM SUPERCENTER	07/26/2010	$86.03
	WAL-MART #1123	07/26/2010	$69.22
	LOWES #01635	07/26/2010	$180.12
			$493.40
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	07/02/2010	$11.15
	DERRICK EQUIPMENT INC	07/09/2010	$16.42
	NAPA AUTO PARTS-NEWBERRY	07/09/2010	$11.50
	NAPA AUTO PARTS 1015002	07/13/2010	$132.68
	CAROLINA INTL TRUCKS	07/13/2010	$391.05
	DIESEL POWER INC.	07/16/2010	$207.26
	LOWES #02520	07/27/2010	$16.75
	STOKES TRAINOR GM	07/26/2010	$47.67
	GENERAL SUPPLY CO	07/28/2010	$30.10
			$864.58
PEGGY D LANGDALE	WAL-MART #1358	07/21/2010	$172.39
			$172.39
ROBERT JONES	COASTAL #021283	07/09/2010	$47.00
	COASTAL #021283	07/09/2010	$80.00
	ONE STOP GREENWOOD	07/11/2010	$53.75
	LOWES #00518	07/22/2010	$26.71
			$207.46
ROGER SUTTON	LOWES #02548	07/08/2010	$116.42
	TRACTOR-SUPPLY-CO #0503	07/08/2010	$52.99
	KANGAROO EXPRESS #3407	07/07/2010	$34.34
	MACK FULBRIGHT DISTRIBUTI	07/08/2010	$130.43
	LAWSON PRODUCTS	07/08/2010	$156.66
	CAROLINA INTL TRUCKS	07/15/2010	$88.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	H & E EQUIPEMTN SVC	07/15/2010	$439.72
	CARQUEST 01013911	07/15/2010	$56.21
	KIMBALL MIDWEST	07/27/2010	$168.54
			$1,243.71
RON HOLT	PIGGLY WIGGLY 093	07/25/2010	$16.88
			$16.88
ROOSEVELT SEEGARS	JOYNER SALES	07/01/2010	$19.26
	JOYNER SALES	07/01/2010	$5.45
	JOYNER SALES	07/01/2010	$14.39
	JOYNER SALES	07/01/2010	$5.28
	JOYNER SALES	07/01/2010	$39.40
	JOYNER SALES	07/01/2010	$36.50
	JOYNER SALES	07/01/2010	$9.93
	JOYNER SALES	07/01/2010	$27.19
	JOYNER SALES	07/08/2010	$40.50
	LOWES #02803	07/21/2010	$21.50
	JOYNER SALES	07/21/2010	$2.25
	T & T REPAIR INC	07/22/2010	$105.40
			$327.05
ROY BOYD	USPS 45752009132308371	07/08/2010	$7.79
			$7.79
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	07/02/2010	$53.35
	NAPA AUTO PARTS OF WAL	07/02/2010	$33.84
	NAPA AUTO PARTS OF WAL	07/02/2010	$11.11
	CAROLINA INTL TRUCKS	07/06/2010	$165.67
	TIDEWATER EQUIPMENT CO	07/07/2010	$252.41
	WW GRAINGER	07/06/2010	$33.51
	CARQUEST 01013036	07/07/2010	$5.06
	CARQUEST 01013036	07/07/2010	$16.09
	WALTERBORO RENTAL EQUIP	07/07/2010	$11.18
	WESTBURY ACE HARDWARE	07/13/2010	$3.20
	PARKS AUTO PARTS-W'BORO	07/13/2010	$54.14
	RIZER CHEVROLE07780018	07/13/2010	$58.47
	NAPA AUTO PARTS OF WAL	07/16/2010	$40.32
	NAPA AUTO PARTS OF WAL	07/19/2010	$35.10
	NAPA AUTO PARTS OF WAL	07/19/2010	$35.10
	LOWES #00358	07/28/2010	$109.98
			$918.53
RUSSELL HUBRIGHT	LOWES #00385	07/15/2010	$27.73
			$27.73
SAMUEL R. ST LOUIS	OFFICE DEPOT #2196	07/06/2010	$33.00
	WAL-MART #1164	07/09/2010	$25.65
	AUTOZONE #0892	07/16/2010	$30.96
	BARNES & NOBLE #2688	07/16/2010	$16.00
	LOWES #00385	07/23/2010	$3.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$108.99
SCOTT DRAFTS	BEST BUY 00002642	07/01/2010	$196.84
			$196.84
SCOTT PHILLIPS	SURVEYMONKEY.COM/HELP	07/01/2010	$200.00
	COOL SPRINGS FARM CENTER	07/17/2010	$50.00
	RYANS #2396 Q82	07/18/2010	$34.75
	MCDONALD'S F3464	07/17/2010	$47.76
	BEST BUY 00002642	07/26/2010	$1,022.81
	BEST BUY 00009944	07/27/2010	$385.19
			$1,740.51
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	07/07/2010	$84.51
	POLLOCK COMPANY	07/07/2010	$35.22
	FORMS AND SUPPLY - AOPD	07/07/2010	$18.13
	BLACK RIVER ELECT COOP	07/07/2010	$826.56
	MAINLINE-SUMTER CDC	07/08/2010	$1,231.20
	FTC	07/28/2010	$729.16
	FTC	07/28/2010	$134.07
	FORMS AND SUPPLY - AOPD	07/07/2010	$98.56
			$3,157.41
STEPHEN PATTERSON	USPS 45782001329816386	07/19/2010	$17.60
			$17.60
STEVE HUGHEY	ATLANTIC COAST AUTO	07/02/2010	$26.36
	ATLANTIC COAST AUTO	07/06/2010	$18.67
	WAL-MART #1358	07/07/2010	$53.93
	NAPA AUTO PARTS OF WAL	07/08/2010	$31.47
	CAROLINA INTL TRUCKS	07/16/2010	$96.81
	WESTBURY ACE HARDWARE	07/20/2010	$16.00
	NAPA AUTO PARTS OF WAL	07/20/2010	$58.72
	SIMMONS IRRIGATION SUPPLY	07/23/2010	$8.91
	WALTERBORO RENTAL EQUIP	07/23/2010	$20.40
	PLUMBERS FRIEND SUPPLY	07/26/2010	$57.97
	NAPA AUTO PARTS OF WAL	07/27/2010	$9.12
	CARQUEST 01013036	07/28/2010	$21.12
	NAPA AUTO PARTS OF WAL	07/28/2010	$35.10
			$454.58
STEVE MARSHALL	NORTHSIDE AUTO PARTS	07/01/2010	$93.93
	NORTHSIDE AUTO PARTS	07/14/2010	$34.52
	NORTHSIDE AUTO PARTS	07/14/2010	$125.28
	AGRI SOUTH INC	07/13/2010	$51.23
	NORTHSIDE AUTO PARTS	07/14/2010	$285.12
	ALTMAN TRACTOR & EQUIPME	07/13/2010	$253.09
			$843.17
STEVEN C MOORE	BEST BUY 00002642	07/07/2010	$40.64
			$40.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	SANDHILL TELEPHONE COOPER	07/01/2010	$192.62
	DARLINGTON COUNTY	07/06/2010	$32.82
	SANTEE ELECTRIC COOPERAT	07/15/2010	$219.71
	SPIRIT TELECOM	07/15/2010	$93.34
	BLACK RIVER ELECT COOP	07/14/2010	$59.83
	SANTEE ELECTRIC COOPERAT	07/15/2010	$493.06
	DTV DIRECTV SERVICE	07/15/2010	$39.21
	BLACK RIVER ELECT COOP	07/14/2010	$25.92
	ATT BILL PAYMENT	07/19/2010	$1,119.83
	KONICA MINOLTA BUSINESS	07/20/2010	$40.29
	FTC	07/19/2010	$533.30
	KONICA MINOLTA BUSINESS	07/20/2010	$58.33
	MARLBORO ELECTRIC COOPERA	07/21/2010	$17.14
	HORRY TELEPHONE	07/26/2010	$40.20
			$2,965.60
TERRELL SMITH	CAR QUEST OF RIDGELAND	07/21/2010	$9.99
			$9.99
THOMAS S WARD	USPS 4518030168	07/07/2010	$5.54
	HOSE AND EQUIPMENT INC	07/07/2010	$53.09
	AUTOZONE #1033	07/09/2010	$34.54
	BATTERIES PLUS#235	07/15/2010	$179.92
			$273.09
THOMAS W PATTON JR	NEWBERRY SUPPLY & EQUIPME	07/01/2010	$3.10
	NEWBERRY SUPPLY & EQUIPME	07/09/2010	$32.75
	STAPLES 00106567	07/12/2010	$37.44
			$73.29
TOMMY GARVIN	BATTERIES PLUS	07/01/2010	$106.41
	OFFICE DEPOT #145	07/01/2010	$30.08
	USPS 45724004729822715	07/06/2010	$6.45
	SEA ISLAND EQUIPMENT INC	07/13/2010	$229.66
			$372.60
TONYA L HARRINGTON	USPS 45460005529806304	07/15/2010	$4.90
	CVS PHARMACY #7697 Q03	07/26/2010	$20.66
			$25.56
TONYA STEADMAN	STAPLES 00106567	07/09/2010	$82.69
			$82.69
VICKI IRICK	WAL-MART #0616	06/30/2010	$30.30
	SMS SPORTS WORLD 3	07/07/2010	$182.94
	SMS SPORTS WORLD 3	07/07/2010	$182.94
	USPS 45654095519801778	07/15/2010	$47.52
			$443.70
VINCE CANNARELLA	LOWES #00385	06/30/2010	$196.32
	LOWES #00385	07/26/2010	$309.02
			$505.34

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	07/20/2010	$276.37
	TRUCK SUPPLY COMPANY O	07/20/2010	$21.08
	FRASIER TIRE S62800032	07/20/2010	$151.29
	HOSE AND EQUIPMENT INC	07/20/2010	$58.91
	MCLAUGHLIN MOTORS INC	07/22/2010	$62.83
	ALL PRO AUTO PTS SUMTER	07/27/2010	$137.69
			$708.17
WILLIAM H. WILEY II	STAPLES 00106567	07/08/2010	$94.13
			$94.13
WILLIAM S RUTLAND	SOUTH CAROLINA SAFETY CO	07/07/2010	$36.92
			$36.92
WILLIAM SCOTT QUARLES	NAPA AUTO PARTS OF EDGEFI	07/06/2010	$189.20
	DERRICK EQUIPMENT INC	07/27/2010	$7.34
			$196.54
WOODROW W COX III	VERIZON WRLS 0389501	07/27/2010	$10.57
			$10.57

Total for FORESTRY COMMISSION: $45,153.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLES 00103234	07/02/2010	$80.75
	OFFICE MAX	07/06/2010	$107.99
	OFFICE MAX	07/07/2010	$198.71
	HOBBY LOBBY #321	07/09/2010	$24.56
	DRAMATISTS PLAY SERVICE	07/20/2010	$19.24
	ANCHORAGE PRESS PLAYS	07/28/2010	$233.00
			$664.25
ANN R WILLIAMS	SOUTHERN OFFICE SUPPLY CO	07/28/2010	$812.22
			$812.22
ART INABINET	CHAMPION EMBROIDERY &	07/12/2010	$184.47
	CHAMPION EMBROIDERY &	07/23/2010	$63.25
			$247.72
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	07/16/2010	$35.10
	WAL-MART #2703	07/17/2010	$26.64
			$61.74
AUDREY JOHNSON	WM SUPERCENTER	07/05/2010	$50.34
	OFFICEMAX CT IN#546293	07/08/2010	$188.47
	CHAMPION EMBROIDERY &	07/12/2010	$313.45
			$552.26
BENZENA SHELLS	OFFICEMAX CT IN#778953	07/20/2010	$110.11
			$110.11
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	07/12/2010	$77.28
	OFFICEMAX CT IN#695064	07/15/2010	$5.98
	OFFICEMAX CT IN#694419	07/16/2010	$686.74
	OFFICEMAX CT IN#714677	07/16/2010	$7.67
	OFFICEMAX CT IN#728948	07/17/2010	$159.65
	OFFICEMAX CT IN#711228	07/16/2010	$21.59
			$958.91
BRADLEY W WOFFORD	MARKERTEK VIDEO SUPPLY	07/22/2010	$288.18
	MARKERTEK VIDEO SUPPLY	07/23/2010	$204.12
	BEST BUY 00008268	07/27/2010	$100.93
			$593.23
BRIANNA ZHANG	GOVCNCTN	06/29/2010	$246.40
	INSIGHT MEDIA	07/02/2010	$684.76
			$931.16
BRINDA A JONES	FORMS AND SUPPLY - AOPD	07/14/2010	$117.66
			$117.66
CARLTON SELLERS	MOSELEY OUTDOOR POWER	06/30/2010	$181.76
	SPARROW AND KENNEDY TR	06/30/2010	$36.71
	AGRI SOUTH INC	06/30/2010	$30.14
	AGRI SOUTH INC	07/06/2010	$23.71
	BLACK S TIRE SERVICE	07/12/2010	$79.12
	MOSELEY OUTDOOR POWER	07/12/2010	$34.55
	CAROLINA SUPPLY HOUSE INC	07/19/2010	$49.86

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SOUTH INC	07/19/2010	$74.46
	YARBOROUGH AUT00270017	07/28/2010	$15.84
	NAPA AUTO PARTS - FLOR	07/29/2010	$23.72
			$549.87
CAROLYN MUMFORD	OFFICEMAX CT IN#763074	07/20/2010	$418.28
			$418.28
CATHY SWARTZ	HERALD OFFICE SUPPLY INC	07/20/2010	$47.51
	CALENDARS	07/28/2010	$132.12
	UNITED LASER	07/29/2010	$171.72
	OFFICEMAX CT IN#929801	07/29/2010	$73.83
			$425.18
CHERI RICHARDSON	PROGRAPHICS SPORTSWEAR AN	07/21/2010	$1,091.09
			$1,091.09
CHERYL TUTTLE	OFFICE DEPOT #336	07/13/2010	$26.99
			$26.99
CINDY PRICE	ABC NEWS	07/22/2010	$185.85
	NATIONAL PROFESSIONAL RE	07/23/2010	$144.95
	THIS AMERICAN LIFE	07/22/2010	$14.00
			$344.80
DAVID GRANATH	LOWES #01075	07/16/2010	$266.38
	CAROLINA SUPPLY HOUSE INC	07/23/2010	$63.95
	ROSES #237	07/23/2010	$37.26
			$367.59
DEAN W BLACKBURN	AKA ADOLF KIEFER ASSOC	06/30/2010	$102.50
	AKA ADOLF KIEFER ASSOC	06/30/2010	$109.50
	MUELLER POOLNDARTS.COM	06/30/2010	$78.74
			$290.74
DERRICK EUGENE YOUNG	WM SUPERCENTER	07/07/2010	$56.10
			$56.10
DIANE J SCARBOROUGH	FISHER SCI CHI	07/07/2010	$44.45
	PIGGLY WIGGLY 055	07/13/2010	$10.50
	FOOD LION #0098	07/20/2010	$5.85
	FISHER SCI CHI	07/22/2010	$114.52
	SIGMA ALDRICH US	07/22/2010	$125.86
	PIGGLY WIGGLY 055	07/27/2010	$4.07
			$305.25
DONALD HYMAN	YARBOROUGH AUT00270017	07/05/2010	$36.71
			$36.71
DONALD JACKSON	THE LIAISON CAPITOL HILL	06/30/2010	$819.84
	SHERATON WDW DOLPHIN	07/05/2010	$312.75
	SHERATON WDW DOLPHIN	07/05/2010	$312.75
	USAIRWAYS 0377904818684	07/12/2010	$259.30
	STUDENTUNIVERSE	07/15/2010	$704.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	STUDENTUNIVERSE	07/15/2010	$704.71
	STUDENTUNIVERSE	07/15/2010	$704.71
	USAIRWAYS 0377905702401	07/15/2010	$299.30
	PLN PRICELINE.COM AIR	07/16/2010	$29.00
	USAIRWAYS 0377905702402	07/15/2010	$299.30
	KIN SOUTH ARTS	07/20/2010	$400.00
	SOLAR TOURS INC	07/27/2010	$796.32
			$5,642.69
FRANCES B ROBERTS	SSI SCHOOL SPECIALTY	07/12/2010	$458.15
	STAPLES DIRECT00209908	07/19/2010	$322.17
			$780.32
FRANK LARRIMORE	AGRI SOUTH INC	07/01/2010	$15.28
			$15.28
FRED KUNZ	NEFF RENTAL 45	07/02/2010	$392.04
	FOREST LAKE GREENHOUSES	07/07/2010	$86.40
	TRIPLE R LANDSCAPE SUPPLY	07/07/2010	$65.51
	SSC FLORENCE SERV	07/07/2010	$1,436.40
	AGRI SOUTH INC	07/06/2010	$34.47
	PALMETTO GLOVE & SAFETY L	07/12/2010	$58.54
	SSC FLORENCE SERV	07/19/2010	$291.67
	LAWN MOWER SHOP THE	07/27/2010	$892.69
			$3,257.72
GARTH THOMSON	CHAMPION EMBROIDERY &	07/13/2010	$452.84
			$452.84
GERALD D CARROWAY	LOWES #01120	07/19/2010	$13.48
	AMAZON MKTPLACE PMTS	07/20/2010	$34.05
	AMAZON MKTPLACE PMTS	07/21/2010	$8.89
			$56.42
H ELIZABETH MCLEAN	QUALITY PRINTING	07/14/2010	$494.49
			$494.49
HEBER WATSON	WW GRAINGER	06/29/2010	$148.72
	LEWIS-GOETZ & CO, INC	06/30/2010	$224.25
	WW GRAINGER	06/29/2010	$74.36
	WW GRAINGER	06/29/2010	$148.72
	FASTENAL CO-RETAIL	06/30/2010	$11.08
	RACEWAY957 01909571	06/30/2010	$40.00
	C AND S PAINT CENTER	07/06/2010	$117.57
	HERALD OFFICE SUPPLY INC	07/06/2010	$98.84
	WW GRAINGER	07/06/2010	$136.15
	GREEN ELECTRICAL SU	07/08/2010	$1,140.00
	HERALD OFFICE SUPPLY INC	07/07/2010	$145.62
	TRAYCO OF SC INC	07/07/2010	$30.40
	LOWES #01075	07/19/2010	$392.45
	BLACK S TIRE SERVICE	07/19/2010	$476.96
	SEARS.COM 9300	07/20/2010	$74.83

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	SHAW LUMBER CO	07/21/2010	$43.80
	LOWES #01120	07/21/2010	$16.20
	SEARS.COM 9300	07/20/2010	$415.81
	TRAYCO OF SC INC	07/20/2010	$4.08
	CAROLINA SUPPLY HOUSE INC	07/21/2010	$19.57
	EMPIRE EQUIPMENT DIST	07/20/2010	$291.92
	LOWES #01075	07/21/2010	$318.82
	LOWES #01075	07/22/2010	$26.83
	LOWES #01075	07/22/2010	$328.32
	LOWES #01075	07/22/2010	$2,030.48
	CAROLINA SUPPLY HOUSE INC	07/22/2010	$194.35
	LOWES #01075	07/26/2010	$298.86
	CED 2446	07/26/2010	$33.80
	CED 2446	07/26/2010	$1,084.41
	LOWES #01120	07/27/2010	$59.31
	FERGUSON ENT #28	07/27/2010	$568.00
	ELLIOTT GIN AND LUMBER	07/27/2010	$33.59
	MCCALLS SUPPLY INC 03	07/27/2010	$2.04
	LOWES #01075	07/28/2010	$340.77
	AMAZON MKTPLACE PMTS	07/28/2010	$9.92
	AMAZON MKTPLACE PMTS	07/28/2010	$27.22
	PEE DEE AUTO COLOR I	07/27/2010	$54.22
	WW GRAINGER	07/29/2010	$110.22
	SOUTH FLORENCE UPHOLSTERY	07/29/2010	$30.00
	LOWES #01075	07/29/2010	$340.77
	LOWES #01075	07/29/2010	$472.58
	SEARS.COM 9300	07/28/2010	$399.18
	TRAYCO OF SC INC	07/28/2010	$436.21
	CAROLINA SUPPLY HOUSE INC	07/29/2010	$1.80
	WW GRAINGER	07/29/2010	$11.87
			$11,264.90
HOWARD JUSTIN FRYE	HUNTINGTON MUSEUM OF ART	07/17/2010	$21.19
	HALF PRICE BOOKS #040	07/22/2010	$14.90
			$36.09
JANET S MCLEOD	ALARSYS INC	07/15/2010	$460.58
	GAYLORD BROS INC	07/22/2010	$102.89
	GAYLORD BROS INC	07/28/2010	$82.00
	HYMAN PAPER CO.	07/28/2010	$338.04
			$983.51
JOE SALLENGER	FORMS AND SUPPLY - AOPD	07/14/2010	$183.32
			$183.32
JOEL PERSON	WE GOT SOCCER	07/23/2010	$90.90
	CHAMPION EMBROIDERY &	07/23/2010	$573.69
	WE GOT SOCCER	07/26/2010	$396.17
	WE GOT SOCCER	07/26/2010	$335.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,396.55
JOHN DIXON	SOLARWINDS.NET	07/07/2010	$1,390.00
	LIVE TRANSACTIONS.COM	07/15/2010	$199.95
	CLUBEXPRESS 8664572582	07/22/2010	$49.00
			$1,638.95
JOYCE M DURANT	WAL-MART #2703	07/07/2010	$30.09
			$30.09
JULIAN YOUNG	VISTAPR VISTAPRINT.COM	07/06/2010	$5.67
	VISTAPR VISTAPRINT.COM	07/06/2010	$5.67
	VISTAPR VISTAPRINT.COM	07/06/2010	$10.66
	VISTAPR VISTAPRINT.COM	07/06/2010	$5.67
	OFFICE DEPOT #336	07/21/2010	$20.51
			$48.18
KATIE GLUSKO	WAL-MART #2703	07/28/2010	$103.53
	WAL-MART #0630	07/28/2010	$17.81
			$121.34
KENNETH D KITTS	TARGET 00014522	07/12/2010	$226.76
			$226.76
KEVIN VARNADO	SEI EUROSPORT	07/08/2010	$511.19
	LLOYDS SOCCER	07/08/2010	$2,136.24
	SEI EUROSPORT	07/21/2010	$236.25
	SEI EUROSPORT	07/27/2010	$330.75
			$3,214.43
KIM ELLISOR	STAPLS7064282519000001	07/13/2010	$344.80
			$344.80
KIRK DINELEY	LOWES #01075	07/06/2010	$14.71
	CRUCIAL.COM-LEXARMEDIA	07/09/2010	$74.97
	CRUCIAL.COM-LEXARMEDIA	07/09/2010	$74.97
	COMPUFORCE	07/10/2010	$4.20
	CRUCIAL.COM-LEXARMEDIA	07/10/2010	$49.98
	CRUCIAL.COM-LEXARMEDIA	07/13/2010	$99.98
	CRUCIAL.COM-LEXARMEDIA	07/14/2010	$99.98
	CRUCIAL.COM-LEXARMEDIA	07/14/2010	$99.98
	CRUCIAL.COM-LEXARMEDIA	07/14/2010	$49.98
	CRUCIAL.COM-LEXARMEDIA	07/15/2010	$69.98
	CRUCIAL.COM-LEXARMEDIA	07/15/2010	$95.98
	CRUCIAL.COM-LEXARMEDIA	07/25/2010	$95.96
	CRUCIAL.COM-LEXARMEDIA	07/25/2010	$89.98
			$920.65
LATASHA BRAND	ORIENTAL TRADING CO	07/12/2010	$93.35
	ORIENTAL TRADING CO	07/14/2010	$12.99
	WAL-MART #2703	07/27/2010	$15.14
			$121.48
LATHA MALAIYANDI	WAL-MART #2703	07/10/2010	$44.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATHA MALAIYANDI	BATTERIES PLUS 178	07/12/2010	$43.71
	TARGET 00014522	07/12/2010	$23.11
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$14.09
	CAROLINA BIOLOGICAL SUPPL	07/22/2010	$75.06
			$200.60
LAURA SIMS	GODADDY.COM	07/15/2010	$29.94
			$29.94
LAWRENCE P ANDERSON	ROSES #237	07/03/2010	$10.80
	WM SUPERCENTER	07/07/2010	$22.64
	Amazon.com	07/07/2010	$79.84
	Amazon.com	07/08/2010	$25.05
	STAPLES 00104042	07/23/2010	$356.38
			$494.71
MARKEY BEE	TMA GAMESTOP DIGITAL D	07/13/2010	$18.94
			$18.94
MARY LYNN BATSON	MGI AL-SC-TRI MEDIA CO	07/01/2010	$25.00
			$25.00
MITCHELL PRESSLEY	TRACTOR SUPPLY #1141	06/30/2010	$86.38
	HYMAN PAPER CO.	07/01/2010	$105.49
	COASTAL SANITARY SUPPLY	07/09/2010	$627.08
	HYMAN PAPER CO.	07/20/2010	$158.58
	LOWES #01075	07/22/2010	$29.04
	COASTAL SANITARY SUPPLY	07/20/2010	$950.40
			$1,956.97
MURRAY HARTZLER	LOWES #01075	06/30/2010	$80.97
	PURVIS FLORIST & WED	07/05/2010	$50.00
	TREXCO ASSOCIATES, INC	07/06/2010	$182.52
	SSG SPORT SUPPLY GROUP	07/07/2010	$633.20
	WM SUPERCENTER	07/06/2010	$52.92
	M & M DOCUMENT CENTER	07/07/2010	$89.86
	LOWES #01075	07/22/2010	$80.97
	HERALD OFFICE SUPPLY INC	07/22/2010	$174.81
	MF ATLETIC AND PERF BETTE	07/26/2010	$265.37
			$1,610.62
NANCY WRIGHT	TC G.NEIL	06/30/2010	$470.95
	AMERICAN TROPHY CO.	07/01/2010	$120.32
			$591.27
NICK MCKITHEN	UNI-SELECT USA 672	07/12/2010	$62.83
	BLACK S TIRE SERVICE	07/19/2010	$374.08
			$436.91
PAUL DEMARCO	GROVE MEDICAL INC	07/12/2010	$200.19
	TEST MEDICAL SYMPTOMS	07/19/2010	$436.56
	AMERICAN TROPHY CO.	07/26/2010	$21.06
			$657.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MACDONALD	CHAMPION EMBROIDERY &	07/12/2010	$916.23
	CHAMPION EMBROIDERY &	07/23/2010	$189.21
	1ST PLACE VOLLEYBALL	07/26/2010	$613.52
			$1,718.96
PETER KING	WILCOX OFFICE MART	07/01/2010	$405.00
	WALMART.COM	07/16/2010	$242.97
	MY CABLE MART LLC	07/20/2010	$47.51
	Amazon.com	07/20/2010	$54.97
			$750.45
RANNIE D GAMBLE	OFFICE MAX	07/22/2010	$16.12
			$16.12
REBECCA FLANNAGAN	Amazon.com	07/17/2010	$21.15
	AMAZON MKTPLACE PMTS	07/20/2010	$14.98
	AMAZON MKTPLACE PMTS	07/20/2010	$7.39
	Amazon.com	07/20/2010	$32.94
	AMAZON MKTPLACE PMTS	07/21/2010	$4.00
			$80.46
ROBIN MOORE	PAYPAL KFASSOCIATE	07/14/2010	$320.00
			$320.00
RONALD HALL	SHEALY ELECT 803-227-0599	06/30/2010	$138.95
	SHEALY ELECT 803-227-0599	06/30/2010	$818.03
	SHEALY ELECT 803-227-0599	06/30/2010	$131.98
	W W GRAINGER 916	06/30/2010	$67.79
	SHEALY ELECT 803-227-0599	06/30/2010	$34.03
	NATIONAL TIME	06/30/2010	$1,036.45
	CSH INC / ELECTRIC MOTORS	07/01/2010	$65.42
	TRAYCO OF SC INC	07/02/2010	$428.98
	RIVERSIDE ELECTRIC MOT	07/06/2010	$436.05
	TRAYCO OF SC INC	07/06/2010	$734.40
	LOWES #01120	07/07/2010	$32.46
	FERGUSON ENT #28	07/07/2010	$245.16
	THE HOME DEPOT #8580	07/07/2010	$88.34
	CAROLINA SUPPLY HOUSE INC	07/07/2010	$20.34
	ELITE LIGHTING CO INC	07/07/2010	$124.05
	PALMETTO GLASS	07/08/2010	$171.02
	HOMEDEPOT.COM	07/10/2010	$517.88
	OFFICE MAX	07/09/2010	$51.73
	SEVEN OAKS DOORS & HDW	07/09/2010	$85.87
	SHEALY ELECT 803-227-0599	07/13/2010	$14.91
	TRAYCO OF SC INC	07/13/2010	$54.54
	W W GRAINGER 916	07/14/2010	$19.23
	SHEALY ELECT 803-227-0599	07/15/2010	$87.46
	W W GRAINGER 916	07/15/2010	$26.93
	SHEALY ELECT 803-227-0599	07/28/2010	$422.74
	SHEALY ELECT 803-227-0599	07/28/2010	$36.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LAWSON PRODUCTS	07/28/2010	$1,110.52
	SHEALY ELECT 803-227-0599	07/28/2010	$7.72
	SHEALY ELECT 803-227-0599	07/28/2010	$24.84
	SHEALY ELECT 803-227-0599	07/28/2010	$27.03
			$7,061.83
RONATTA DAPHNE CARTER	Amazon.com	07/15/2010	$43.91
			$43.91
SAMUEL H HOWELL	PATRIOT BOOKSTORE #639	07/07/2010	$12.75
	BEST BUY 00008268	07/25/2010	$92.86
			$105.61
SHAYLA CAMPBELL	STAPLS7063852777000002	06/30/2010	$26.67
	SMP HOLT FSG PALGRAVE	07/09/2010	$5.87
	SMP HOLT FSG PALGRAVE	07/09/2010	$2,254.85
	OFFICEMAX CT IN#600724	07/09/2010	$77.10
	CSI CRESTLINE CO INC	07/12/2010	$571.48
	STAPLES DIRECT00209908	07/12/2010	$96.66
	STAPLS7064285936000001	07/13/2010	$157.96
	OFFICEMAX CT IN#619312	07/13/2010	$316.84
	AMERICAN COUNSELING ASSO	07/14/2010	$8.75
	SIP STATEINDUSTRIAL US	07/14/2010	$179.49
	CUPA HR	07/14/2010	$1,260.00
	NAEYC INTERNET	07/14/2010	$90.00
	MITCHELL GRAPHICS	07/15/2010	$887.88
	UNITED LASER	07/15/2010	$268.92
	SOUTHEASTERN PAPER GROUP	07/16/2010	$868.01
	MUSIC THEATRE INTERNATION	07/15/2010	$50.00
	ECONOMIC HISTORY ASSOCIAT	07/19/2010	$50.00
	PAYPAL SOUTHCAROLI	07/27/2010	$30.00
	123SIGNUP	07/28/2010	$50.00
	STAPLS7064756567000002	07/29/2010	$80.20
			$7,330.68
STACEY D VALLEE	FRONT RUSH	07/27/2010	$420.75
			$420.75
STEVEN F GATELY	FAMILY DOLLAR #132	07/06/2010	$39.96
	BIG LOTS #002900002956	07/09/2010	$47.09
	TARGET 00014522	07/12/2010	$79.97
	UTRECHT MFG. CORP	07/13/2010	$70.14
	JAI ASW CATALOG	07/13/2010	$157.79
	HOBBY LOBBY #321	07/14/2010	$43.28
	WM SUPERCENTER	07/15/2010	$60.97
	DOLRTREE 486 00004861	07/17/2010	$23.76
	HOBBYLOBBY.COM	07/19/2010	$84.12
			$607.08
SUE B ORR	J W PEPPER	07/13/2010	$316.49
	J W PEPPER	07/23/2010	$177.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUE B ORR	J W PEPPER	07/28/2010	$350.22
			$844.31
SUSAN SKINNER	OFFICEMAX CT IN#572921	07/08/2010	$21.83
	OFFICEMAX CT IN#591599	07/09/2010	$53.40
	CHAMPION EMBROIDERY &	07/13/2010	$1,887.84
			$1,963.07
T LANG BEATY	OFFICEMAX CT IN#546487	07/07/2010	$192.20
	DTX INTERNATIONAL00 OF 00	07/08/2010	$504.75
	DRI WWW.ELEMENT5.INFO	07/12/2010	$1,302.00
	APL APPLE ONLINE STORE	07/18/2010	$2,917.08
	APL APPLE ONLINE STORE	07/17/2010	$385.56
	APL APPLE ONLINE STORE	07/21/2010	$2,634.12
	APL APPLE ONLINE STORE	07/21/2010	$2,634.12
	APL APPLE ONLINE STORE	07/21/2010	$2,634.12
	PLI PHOTOMATIX	07/20/2010	$594.00
	CVR COMPUTER SUPPLIES INC	07/21/2010	$284.00
	GOVCNCTN	07/22/2010	$153.36
	CAROLINA ORTOPAEDIC	07/22/2010	$15.00
	TRAINERS WAREHOUSE	07/27/2010	$1,068.00
	HP DIRECT-PUBLICSECTOR	07/28/2010	$429.84
	DMI DELL HIGHER EDUC	07/28/2010	$227.53
	APL APPLE ONLINE STORE	07/29/2010	$128.52
	APL APPLE ONLINE STORE	07/29/2010	$197.64
	APL APPLE ONLINE STORE	07/29/2010	$2,481.84
	APL APPLE ONLINE STORE	07/29/2010	$1,240.92
	APL APPLE ONLINE STORE	07/29/2010	$1,186.92
	APL APPLE ONLINE STORE	07/29/2010	$257.04
			$21,468.56
TAMARA GARDNER	UNIFORMS BY JOHN INC	07/08/2010	$100.44
	PALMETTO UNIFORM INC	07/14/2010	$89.42
			$189.86
TERESA MCDUFFIE	WWW.NEWEGG.COM	07/08/2010	$44.97
	J&M SUPPLY CO	07/09/2010	$284.42
			$329.39
TERRY ROBERTS	J W PEPPER	07/13/2010	$261.99
			$261.99
THOMAS FITZKEE	SYX TIGERDIRECT.COM	07/16/2010	$242.94
			$242.94
TRAVIS W RAGSDALE	Amazon.com	07/06/2010	$207.98
	SYX TIGERDIRECT.COM	07/06/2010	$269.97
	OFFICEMAX CT IN#563352	07/07/2010	$486.21
	LOWES #01075	07/08/2010	$40.41
	SIGMA ALDRICH US	07/08/2010	$793.73
	SIGMA ALDRICH US	07/08/2010	$287.72
	INDIGO INSTRUMENTS	07/08/2010	$189.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	VERNIER SOFTWARE AND TECH	07/10/2010	$714.82
	FISHER SCI ATL	07/14/2010	$698.98
	FISHER SCI ATL	07/15/2010	$605.07
	JOHNSON MATTHEY SAN JO	07/15/2010	$134.18
	FISHER SCI ATL	07/17/2010	$100.54
	FISHER SCI ATL	07/20/2010	$184.72
	VICTORIA SUPPLY INC.	07/29/2010	$205.00
			$4,919.22
VERNON W BAUER	FOTODYNE INCORPORATE	07/22/2010	$66.91
			$66.91
WAYNE V PLATT	HYMAN PAPER CO. DARLING	07/26/2010	$261.36
			$261.36
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	06/30/2010	$26.96
	AMAZON MKTPLACE PMTS	06/30/2010	$52.99
	ATT BILL PAYMENT	07/02/2010	$295.68
	AMAZON MKTPLACE PMTS	07/03/2010	$23.99
	D J WSJ.COM/BARRON.COM	07/14/2010	$79.00
	AMAZON MKTPLACE PMTS	07/29/2010	$24.87
	AMAZON MKTPLACE PMTS	07/29/2010	$5.73
			$509.22

Total for FRANCIS MARION UNIVERSITY: $95,728.12

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USAIRWAYS 0372395414227	07/13/2010	$25.00
	USAIRWAYS 0372395414215	07/13/2010	$503.80
	MKC EXPOSURES	07/29/2010	$150.00
			$678.80
DOUG DUNCAN	RODGERS WELL DRILLING INC	06/30/2010	$90.00
	WHITE JONES ACE HARDWA	07/21/2010	$1.58
			$91.58
LAMONT SALLEY	OFFICE DEPOT #2349	07/09/2010	$99.50
	OFFICE DEPOT #2349	07/21/2010	$99.50
			$199.00

Total for GOVERNORS OFFICE: $969.38

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	ON EAGLES WINGS	07/01/2010	$236.69
	LOWCOUNTRY REG10106839	06/30/2010	$339.09
			$575.78
DAVID MATTOX	LOWCOUNTRY REG10106839	06/30/2010	$495.61
	OCEAN AIRE	07/15/2010	$128.52
	MILLION AIR-RICHMOND	07/15/2010	$133.75
	MILLION AIR-RICHMOND	07/15/2010	$272.85
			$1,030.73
DAVID TAFAOA	DESIGN LAB COLUMBIA	07/13/2010	$278.20
			$278.20
RALPH H BELL	THE HOME DEPOT 1112	06/30/2010	$29.99
	THE HOME DEPOT 1112	07/02/2010	$1.05
	THE HOME DEPOT 1112	07/08/2010	$188.32
	THE HOME DEPOT 1112	07/19/2010	$19.62
	THE HOME DEPOT 1112	07/21/2010	$6.29
	ROSE TALBERT PAINT COMPAN	07/23/2010	$20.50
	ROSE TALBERT PAINT COMPAN	07/23/2010	$68.23
	THE HOME DEPOT 1112	07/23/2010	$1.02
	THE HOME DEPOT 1112	07/26/2010	$26.15
	ROSE TALBERT PAINT COMPAN	07/28/2010	$66.61
	THE HOME DEPOT 1112	07/28/2010	$19.32
	ROSE TALBERT PAINT COMPAN	07/29/2010	$59.61
			$506.71
Undisclosable Name (4)	COUNTY OF LANC10024396	07/06/2010	$229.82
			$229.82
Undisclosable Name (7)	BERKELEY COUNTY AIRPORT	07/07/2010	$168.91
	ALLENDALE COUNTY AIRPORT	07/21/2010	$141.10
			$310.01
VAN SAFRIET	OCONEE COUNTY AIRPORT	07/09/2010	$498.00
	PICKENS COUNTY AIRPORT	07/09/2010	$144.00
	PICKENS COUNTY AIRPORT	07/13/2010	$220.00
	MYRTLE BEACH AVIATION	07/14/2010	$375.20
			$1,237.20
WENDY W THRELKELD	CDW GOVERNMENT	07/05/2010	$542.80
	Amazon.com	07/07/2010	$27.94
	SHIPSINADAY	07/08/2010	$52.93
	BODELIN	07/09/2010	$508.51
	USPS 45181402129801685	07/09/2010	$264.00
	BLK BOX CORP	07/09/2010	$180.40
	INSTAWARES INC.	07/22/2010	$82.28
	GARMIN INTERNATIONAL	07/24/2010	$209.97
	OFFICE DEPOT #1214	07/23/2010	$1,002.55
	CRUCIAL.COM-LEXARMEDIA	07/27/2010	$47.98
	SIRCHIE FINGER PRINT LABO	07/27/2010	$57.33

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$2,976.69

Total for GOVERNORS OFF-SLED: $7,145.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BI-LO 613	07/12/2010	$25.78
	BEREA HARDWARE	07/27/2010	$24.15
			$49.93
ALLEN ZORN	PORTER PAINTS 9388	06/30/2010	$91.71
	DURON #3661	07/01/2010	$42.47
	PORTER PAINTS 9388	07/01/2010	$24.84
	PORTER PAINTS 9388	07/02/2010	$38.96
	PORTER PAINTS 9388	07/02/2010	$16.94
	PORTER PAINTS 9388	07/12/2010	$68.58
	PORTER PAINTS 9388	07/13/2010	$25.66
	DURON #3661	07/13/2010	$184.47
	PORTER PAINTS 9388	07/15/2010	$47.53
	PORTER PAINTS 9388	07/15/2010	$73.99
	PORTER PAINTS 9388	07/15/2010	$122.36
	PORTER PAINTS 9388	07/16/2010	$59.39
	PORTER PAINTS 9388	07/26/2010	$47.53
	PORTER PAINTS 9388	07/27/2010	$113.17
	PORTER PAINTS 9388	07/27/2010	$23.77
	DURON #3651	07/28/2010	$22.54
			$1,003.91
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	06/30/2010	$4.76
	SOUTHEASTERN DOCK & DO	07/02/2010	$47.70
	SOUTHEASTERN DOCK & DO	07/02/2010	$44.52
	WOODRUFF HARDWARE & FARM	07/06/2010	$15.37
	SOUTHERN LOCK & SUPPLY	07/07/2010	$549.00
	BUILD A HOUSE, LLC	07/14/2010	$1,119.36
	THE HOME DEPOT 1127	07/15/2010	$17.84
	MCKINNEY LUMBER & HARDWA	07/19/2010	$1.37
	AMERICAN LOCK AND KEY	07/20/2010	$10.60
	BUILD A HOUSE, LLC	07/21/2010	$508.80
	AMERICAN LOCK AND KEY	07/22/2010	$18.87
			$2,338.19
ANNA M. SCOTT	LOWES #01983	07/21/2010	$128.49
			$128.49
BOBBY GARRICK	PROSOURCE	07/01/2010	$64.62
	KEN MAR LLC	07/13/2010	$20.27
	KEN MAR LLC	07/13/2010	$1,484.00
	PROSOURCE	07/16/2010	$584.21
	THE HOME DEPOT 1127	07/19/2010	$11.19
	RIDGID ONLINE INC	07/20/2010	$42.63
	UNITED ELECTRICAL DIST MO	07/14/2010	$12.54
	C C DICKSON CO 1063	07/26/2010	$32.54
			$2,252.00
BRENDA GREGORY	BI-LO 272	07/14/2010	$65.64
	ASQ ECOMMERCE	07/22/2010	$95.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$160.64
BRENDA RICHTER	JOHN EFIRD COMPANY INC	07/19/2010	$326.95
	OMEGA BRANDESS	07/22/2010	$268.95
	OMEGA BRANDESS	07/22/2010	$100.24
			$696.14
CANDICE B. LEWIS	PUBLIX #874	07/11/2010	$89.74
	PATTERSON DENTAL SUPPL	07/14/2010	$2,339.74
	SC RADIATION QLTY STNDRDS	07/13/2010	$50.00
	ASRT	07/16/2010	$105.00
	ASRT	07/16/2010	$110.00
	ASRT	07/16/2010	$105.00
	ASRT	07/16/2010	$105.00
	SOURCEONE HEALTHC01 OF 01	07/19/2010	$144.64
	ASRT	07/22/2010	$1,478.70
	TARGET 00011825	07/27/2010	$25.38
	PUBLIX #602	07/29/2010	$26.57
			$4,579.77
CARL P WASHBURN	PREFERRED AIRPARTS LLC	07/22/2010	$154.55
	WW GRAINGER	07/27/2010	$31.63
	NATIONAL WELDERS #08	07/27/2010	$10.73
			$196.91
CHARLES WILSON	LINDQUIST STEELS INC	07/21/2010	$1,732.09
	RYERSON-SOUTHEAST	07/23/2010	$278.68
	RYERSON-SOUTHEAST	07/23/2010	$1,069.97
	TRAVERS TOOL CO INC	07/26/2010	$122.76
	TRAVERS TOOL CO INC	07/28/2010	$103.09
	RYERSON-SOUTHEAST	07/28/2010	$338.47
	TRAVERS TOOL CO INC	07/28/2010	$18.32
			$3,663.38
CHERYL S BLACK	BI-LO 272	06/30/2010	$10.47
	THE YGS GROUP	07/12/2010	$300.00
			$310.47
CHIP BANKES	MCKINNEY LUMBER & HARDWA	07/08/2010	$17.98
			$17.98
CHRIS REEVES	CROWN PLUMBING LLC	07/12/2010	$680.00
	SC.GOV	07/22/2010	$150.00
	STERICYCLE	07/22/2010	$59.84
	SC.GOV	07/22/2010	$150.00
	SC.GOV	07/22/2010	$150.00
	W W GRAINGER 916	07/22/2010	$166.00
	W W GRAINGER 916	07/22/2010	$60.46
	SC.GOV	07/24/2010	$394.47
			$1,810.77
CHRISTINE GARRARD	BI-LO 568	07/26/2010	$10.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	AMERIPRIDE SERVICES	07/26/2010	$1,564.82
			$1,575.18
CHRISTINE GARRARD	ICE AGE ICE SCULPTURES	06/30/2010	$1,350.00
	JANPAK 25	06/30/2010	$533.01
			$1,883.01
CONNIE HUNT-SHERMAN	HONEYBAKED HAM #902	06/29/2010	$328.46
	BURGER KING #5852	06/30/2010	$28.56
	BURGER KING #5852	07/01/2010	$28.56
	BURGER KING #5852	07/01/2010	$28.56
	FATZ CAFE #27	07/01/2010	$31.13
	FATZ CAFE #27	07/01/2010	$37.98
	BURGER KING #5852	07/03/2010	$28.56
	FATZ CAFE #27	07/01/2010	$161.16
	FATZ CAFE #27	07/01/2010	$55.38
	TAYLORS BAKERY & DOUGHNUT	07/12/2010	$291.00
	BURGER KING #5852	07/13/2010	$28.56
	BI-LO 563	07/13/2010	$94.62
	BURGER KING #5852	07/14/2010	$28.56
	BI-LO 563	07/14/2010	$154.74
	HONEYBAKED HAM #902	07/13/2010	$328.46
	BURGER KING #5852	07/16/2010	$28.56
	BI-LO 272	07/16/2010	$29.13
	MCDONALDS F6296	07/18/2010	$84.40
	TAYLORS BAKERY & DOUGHNUT	07/19/2010	$190.00
	MCDONALDS F6296	07/18/2010	$38.17
	IHOP #452	07/18/2010	$470.91
	MCDONALDS F6296	07/18/2010	$54.87
	MCDONALDS F6296	07/18/2010	$78.66
	TGI_FRIDAYS #0787	07/18/2010	$736.57
	NASCAR SPORTS GRIL	07/19/2010	$682.11
	USF GROUP SALE01400027	07/19/2010	$745.28
	BURGER KING #2300	07/20/2010	$180.30
	BURGER KING #2300	07/20/2010	$61.09
	OISHI JAPANESE RESTAURANT	07/21/2010	$1,005.98
	HARDEES 15040515040561	07/22/2010	$27.85
	HARDEES 15040515040561	07/22/2010	$80.61
	HARDEES 15040515040561	07/22/2010	$80.74
			$6,229.52
DALE LEATHERWOOD	UNITED ELECTRICAL DIST MO	06/21/2010	$156.70
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$183.17
	KEN MAR LLC	07/13/2010	$528.94
	APCO PLASTICS	07/21/2010	$103.88
	MCKINNEY LUMBER & HARDWA	07/27/2010	$22.14
			$994.83
DARRELL MCKINNEY	LOWES #00667	07/01/2010	$30.66
	JOHNSTONE SUPPLY-GREENVIL	06/30/2010	$191.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	SPECIALTY INSULATION LLC	07/08/2010	$1,400.00
	AJ CHEMICAL LLC	07/13/2010	$1,466.67
	DUTTON REFRIGERATION INC	07/13/2010	$213.39
	THE HOME DEPOT #1126	07/13/2010	$54.17
	SPECIALTY INSULATION LLC	07/21/2010	$1,100.00
	JOHNSTONE SUPPLY-GREENVIL	07/22/2010	$229.60
	JOHNSTONE SUPPLY-GREENVIL	07/26/2010	$257.20
	JOHNSTONE SUPPLY-GREENVIL	07/27/2010	$71.74
	BAKER DIST CO 578	07/29/2010	$49.75
			$5,064.81
DAVID GARRICK	THE HOME DEPOT 1127	07/14/2010	$59.21
	DUNCANS HOME CENTER	07/16/2010	$11.21
	DUNCANS HOME CENTER	07/16/2010	$80.99
	THE HOME DEPOT 1127	07/22/2010	$21.76
	THE TOOL SHED	07/27/2010	$97.41
	RICHELIEU AMERICA	07/29/2010	$336.97
	RICHELIEU AMERICA	07/29/2010	$88.74
			$696.29
DENISE BISHOP	USDHS BFC CIS	07/22/2010	$50.00
			$50.00
DONNA TOPPER	SEIDIO	07/06/2010	$37.65
	SURVEYMONKEY.COM/HELP	07/08/2010	$19.95
	EIG StartLogic	07/10/2010	$7.95
	SURVEYMONKEY.COM/HELP	07/12/2010	$19.95
	EDUCAUSE	07/15/2010	$40.00
	SURVEYMONKEY.COM/HELP	07/15/2010	$19.95
	TRANSCENDER	07/16/2010	$221.00
	WWW.NEWEGG.COM	07/19/2010	$62.67
	SURVEYMONKEY.COM/HELP	07/20/2010	$19.95
	LYNDA.COM	07/22/2010	$375.00
	Amazon.com	07/22/2010	$511.97
	BATTERY SPECIALISTS	07/22/2010	$527.03
	CDW GOVERNMENT	07/28/2010	$89.70
			$1,952.77
DORIS JONES	I I E - PUBLICATIONS	06/30/2010	$47.94
	VIDEO AIDED INSTRUCTION	07/01/2010	$415.48
	INFOBASE PUBLISHING	07/01/2010	$85.96
	FILM IDEA'S INC	07/07/2010	$1,587.45
	Amazon.com	07/16/2010	$140.08
	Amazon.com	07/22/2010	$24.64
	Amazon.com	07/22/2010	$69.92
	AMAZON MKTPLACE PMTS	07/23/2010	$43.98
	AMAZON MKTPLACE PMTS	07/23/2010	$47.98
	NAFSA AIE PUBLICATIONS	07/23/2010	$55.94
	AMAZON MKTPLACE PMTS	07/26/2010	$25.46
	Amazon.com	07/26/2010	$19.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	Amazon.com	07/27/2010	$228.91
	AMAZON MKTPLACE PMTS	07/27/2010	$16.31
	AMAZON MKTPLACE PMTS	07/28/2010	$47.97
	AMAZON MKTPLACE PMTS	07/28/2010	$6.99
	SC BAR CLE	07/29/2010	$56.00
			$2,920.98
DOUGLAS A. PARIS	FORMS AND SUPPLY - AOPD	07/12/2010	$43.75
	AMAZON MKTPLACE PMTS	07/20/2010	$100.05
			$143.80
DR. KEITH MILLER	USAIRWAYS 0377901660802	06/29/2010	$456.90
	VIP CAB CO	07/01/2010	$25.13
	RUTHS	07/09/2010	$159.33
	BENNETTS' FRAME & ART EXP	07/13/2010	$405.02
	GREATER GREENVILLE CHAMBE	07/14/2010	$400.00
	COMMERCE CLUB ACCOUNTI	07/15/2010	$57.94
	GOOGLE DataViz Inc	07/16/2010	$14.99
	GOOGLE NitroDesk Inc	07/20/2010	$19.99
	RUTHS	07/20/2010	$121.52
	THE LAZY GOAT	07/22/2010	$54.93
	MAI THAI	07/22/2010	$32.29
	AMPCO PARKING GREENVILLE	07/23/2010	$20.00
	AREAS USA DC LLC	07/23/2010	$44.14
	STARBUCKS USA 00077156	07/23/2010	$5.64
	COFFEE BREAK SERVICE	07/26/2010	$53.00
			$1,870.82
DUKE DRAWDY	DTI DAY-TIMERS INC	07/07/2010	$11.65
	SCANTRON CORPORATION	07/16/2010	$1,311.75
	MICROFRAME CORP	07/21/2010	$24.50
	BATTERIES PLUS	07/21/2010	$189.66
	BATTERIES PLUS	07/27/2010	$62.57
			$1,600.13
EDWARD PORTER	WW GRAINGER	07/13/2010	$117.30
	COMMUNICATION SERVICE CEN	07/15/2010	$69.66
	THE HOME DEPOT 1104	07/15/2010	$4.22
			$191.18
EMILY HARRIS	USAIRWAYS 0372393842449	06/29/2010	$414.10
	USAIRWAYS 0377905052297	07/13/2010	$232.90
	UNITED AIR 0167907480892	07/22/2010	$436.30
	DELTA AIR 0067908292407	07/26/2010	$296.30
	DELTA AIR 0067908570106	07/27/2010	$400.80
			$1,780.40
FRANKLIN C PARKER JR	UNITED ELECTRICAL DIST MO	06/23/2010	$91.16
	NORFOLK WIRE & ELECTRONIC	07/27/2010	$19.98
	NORFOLK WIRE & ELECTRONIC	07/27/2010	$270.30
			$381.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE R DIMAGGIO	The Village Gourmet	07/12/2010	$372.09
			$372.09
JAMES BAILEY	FLEETMASTER	07/13/2010	$159.68
	STREETSIDE CATERING INC	07/20/2010	$115.59
	TRUCKPRO INC 022	07/28/2010	$126.53
	LONG TRAILER & BODY SERVI	07/28/2010	$8.65
	FLEETPRIDE 316 GREENVILLE	07/28/2010	$55.78
			$466.23
JANE JOHNSON	PUBLIX #602	07/28/2010	$106.97
			$106.97
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	07/07/2010	$1,563.65
	LOWES #01983	07/08/2010	$518.11
	LOWES #01983	07/14/2010	$717.09
	OMNI BUILDERS SUPPLY INC	07/20/2010	$544.16
	THE HOME DEPOT 1127	07/20/2010	$331.21
	OMNI BUILDERS SUPPLY INC	07/22/2010	$243.80
	RICHELIEU AMERICA	07/29/2010	$1,732.53
			$5,650.55
JERRY RIGGINS	THE HOME DEPOT 1127	06/29/2010	$3.68
	THE HOME DEPOT 1127	06/30/2010	$5.58
	THE HOME DEPOT 1127	07/20/2010	$31.74
	THE HOME DEPOT 1127	07/21/2010	$244.76
			$285.76
JIM R. GREER	THE HOME DEPOT #1124	06/29/2010	$17.10
	THE HOME DEPOT #1124	07/13/2010	$30.61
	GRAYBAR ELECTRIC COMPANY	07/16/2010	$36.24
	THE HOME DEPOT #1124	07/19/2010	$14.25
	CORLEY PLUMBING AN	07/20/2010	$39.50
	THE HOME DEPOT #1124	07/21/2010	$9.44
	THE HOME DEPOT #1124	07/22/2010	$10.58
	THE HOME DEPOT #1124	07/27/2010	$18.91
			$176.63
KAREN L HOLBROOK	ENA	06/29/2010	$1,322.44
	EMMA	07/01/2010	$188.00
	SOUTHEASTERN EMERGENCY	06/30/2010	$26.71
	ENA	07/01/2010	$190.00
	ENA	07/01/2010	$240.00
	ENA	07/01/2010	$240.00
	GOOGLE ADWS3748110970	07/07/2010	$1.93
	5S SUPPLY	07/08/2010	$467.35
	CHARTER COMM	07/13/2010	$346.93
	GOOGLE ADWS1564987959	07/12/2010	$28.41
	AIAG 248-358-9752	07/13/2010	$190.26
	GROVE MEDICAL INC	07/13/2010	$1,143.17
	ENA	07/13/2010	$160.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	VERIFONE INC	07/15/2010	$139.00
	ACT PROGRAMS	07/16/2010	$90.00
	AIR COND HTG & REF INST	07/20/2010	$625.00
	POCKET NURSE ENTERPRISES	07/20/2010	$178.50
	WATER PROGRAM	07/22/2010	$735.00
	GSA BUSINESS	07/23/2010	$225.00
	MSSC	07/22/2010	$130.00
	GREENVILLE DRIVE FOOD	07/22/2010	$589.44
	MOORE MEDICAL LLC WEB	07/23/2010	$73.87
	COFFEE BREAK SERVICE	07/26/2010	$156.83
	CONSTANT CONTACT 1	07/29/2010	$25.00
	CTIA EXAM	07/29/2010	$118.00
			$7,630.84
KELVIN BYRD	LAKESIDE SHEET AND STRUCT	07/12/2010	$2,470.17
	ANDY OXY CO INC 6	07/12/2010	$2,438.69
	WELDORS SUPPLY HOUSE INC	07/19/2010	$2,377.16
	AWS E-COMMERCE	07/20/2010	$80.00
			$7,366.02
KEVIN RAGSDALE	PORTER PAINTS 9388	07/19/2010	$118.78
	PORTER PAINTS 9388	07/22/2010	$59.39
			$178.17
LARRY S PHILLIPS	C C DICKSON CO 1063	07/13/2010	$111.75
			$111.75
LARRY VAUGHN	NATIONAL ENERGY CONTROL C	07/01/2010	$341.59
	AAA SUPPLY - GVILLE	07/07/2010	$49.00
	NATIONAL ENERGY CONTROL C	07/07/2010	$458.79
	THE TRANE COMPANY	07/08/2010	$79.31
	JOHNSTONE SUPPLY-GREENVIL	07/13/2010	$182.01
	C C DICKSON CO 1063	07/15/2010	$164.09
	AAA SUPPLY - GVILLE	07/14/2010	$70.36
	THE TRANE COMPANY	07/14/2010	$18.02
	AAA SUPPLY - GVILLE	07/16/2010	$11.21
	AAA SUPPLY - GVILLE	07/15/2010	$41.75
	C C DICKSON CO 1063	07/20/2010	$91.35
	C C DICKSON CO 1063	07/21/2010	$20.34
	C C DICKSON CO 1063	07/22/2010	$221.49
	C C DICKSON CO 1063	07/22/2010	$12.21
	C C DICKSON CO 1063	07/27/2010	$34.18
			$1,795.70
LAUREN SIMER	SUPERSHUTTLE-EXECUCARTPA	07/07/2010	$24.32
	SUPERSHUTTLE-EXECUCARTPA	07/19/2010	$20.00
	HCC DALE MABRY BOOKST 600	07/27/2010	$83.46
			$127.78
MARGARET KROPOSKI	ATI	07/23/2010	$66.00
			$66.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	NATIONAL LEAGUE FOR NURS	07/01/2010	$1,398.00
	NATIONAL LEAGUE FOR NURS	07/01/2010	$1,398.00
	EVENTBRITE	06/30/2010	$94.88
	NATIONAL LEAGUE FOR NURS	07/01/2010	$1,398.00
	HILTON HOTEL SAN DIEGO	07/01/2010	$945.45
	BILTMORE ESTATE TIC	07/01/2010	$640.00
	GUARDIAN QUEST	06/29/2010	$650.00
	MASTERS INN	07/09/2010	$401.04
	SKILLPATH SEMINARS MAIN	07/14/2010	$149.00
	SKILLPATH SEMINARS MAIN	07/14/2010	$149.00
	USF PHONE REZ 01400043	07/14/2010	$2,450.00
	THE MULBERRY INN	07/16/2010	$474.21
	HOLIDAY INN	07/16/2010	$98.79
	HOLIDAY INN	07/16/2010	$98.79
	HOLIDAY INN EXPRESS GADSD	07/15/2010	$79.90
	HILTON HOTELS	07/15/2010	$460.68
	HOLIDAY INN	07/16/2010	$98.79
	HOLIDAY INN	07/16/2010	$98.79
	HILTON HOTELS	07/15/2010	$460.68
	HOLIDAY INN	07/16/2010	$98.79
	HOLIDAY INN	07/16/2010	$98.79
	ENTERPRISE RENT-A-CAR	07/19/2010	$188.74
	ENTERPRISE RENT-A-CAR	07/19/2010	$184.30
	ENTERPRISE RENT-A-CAR	07/19/2010	$92.15
	CROWNE PLAZA	07/20/2010	$195.80
	MARRIOTT ORLANDO LK MARY	07/20/2010	$700.00
	PIEDMONT TECHNICAL	07/20/2010	$1,295.00
	RIPLEYS ORLANDO	07/20/2010	$482.72
	EMBASSY SUITES GREENVILL	07/20/2010	$101.20
	EMBASSY SUITES GREENVILL	07/20/2010	$101.20
	INTL ASSN OF CHIEF OF POL	07/22/2010	$275.00
	HILTON HOTELS	07/22/2010	$148.35
	ASTOR CROWN PLAZA	07/24/2010	$859.50
	WILLIAM SCOTSMAN INC RPO	07/23/2010	$1,283.66
	EASTLAND PARK HOTEL	07/27/2010	$637.72
	NATIONAL COLLEGIATE HONOR	07/27/2010	$350.00
	ENTERPRISE RENT-A-CAR	07/29/2010	$92.15
	MARRIOTT 337UA WATERSIDE	07/29/2010	$500.64
	HAMPTON INNS	07/28/2010	$171.00
	MARRIOTT 337UA WATERSIDE	07/29/2010	$518.42
	MARRIOTT 337UA WATERSIDE	07/29/2010	$500.64
	HAMPTON INNS	07/28/2010	$171.00
	MARRIOTT 337UA WATERSIDE	07/29/2010	$500.64
			$21,091.41
MELINDA WILLIAMSON	ZEE MEDICAL 07355142	07/26/2010	$233.88
			$233.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	ENVIRONMENTS INC	07/01/2010	$39.50
	WAL-MART #2265	07/18/2010	$47.42
	TARGET 00018705	07/18/2010	$9.12
	TARGET 00018705	07/18/2010	$44.56
	WM SUPERCENTER	07/18/2010	$85.28
	PUBLIX #1012	07/20/2010	$21.18
	PUBLIX #1012	07/22/2010	$9.29
	WAL-MART #2265	07/21/2010	$123.91
	WM SUPERCENTER	07/21/2010	$61.32
	PUBLIX #1012	07/22/2010	$95.00
	WAL-MART #2265	07/27/2010	$47.91
	WM SUPERCENTER	07/27/2010	$75.12
	IBT IIS FINGERPRINT COM	07/28/2010	$37.25
			$696.86
MEREDITH F. GOSSETT	VWR INTERNATIONAL INC	07/17/2010	$41.75
	VWR INTERNATIONAL INC	07/20/2010	$29.52
	VWR INTERNATIONAL INC	07/20/2010	$211.79
	VWR INTERNATIONAL INC	07/21/2010	$137.69
	SPECTRUM LABORATORY	07/21/2010	$233.15
	VWR INTERNATIONAL INC	07/22/2010	$16.77
	WAL-MART #0640	07/26/2010	$37.68
			$708.35
MICHAEL D WHEELER	COMMUNITY LAWN & GARDEN	06/29/2010	$15.89
	THE HOME DEPOT 1127	07/01/2010	$190.74
	DOLLAR GENERAL #10375	07/14/2010	$6.89
	THE HOME DEPOT 1127	07/16/2010	$23.22
	JDL LESCO 522	07/20/2010	$369.90
			$606.64
MIKE KAISER	WP LAW V	07/07/2010	$289.80
	CORBIN TURF ORNAMENTAL S	07/12/2010	$149.73
	WP LAW V	07/13/2010	$682.83
	NAPA AUTO PARTS	07/14/2010	$12.48
	COMMUNITY LAWN & GARDEN	07/14/2010	$61.46
	WP LAW V	07/19/2010	$232.36
	WP LAW V	07/22/2010	$119.57
			$1,548.23
MIRANDA S. CAMPBELL	FISHER SCI ATL	07/14/2010	$51.35
	FISHER SCI ATL	07/14/2010	$1,538.54
	FISHER SCI ATL	07/17/2010	$170.88
	VWR INTERNATIONAL INC	07/22/2010	$98.73
	FISHER SCI ATL	07/22/2010	$675.81
	VWR INTERNATIONAL INC	07/29/2010	$96.33
	VWR INTERNATIONAL INC	07/29/2010	$108.88
			$2,740.52
NANCY ENGLISBE	FACEBOOK.COM ADS	06/30/2010	$28.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBOOK.COM ADS	07/03/2010	$28.01
	FACEBOOK.COM ADS	07/09/2010	$26.53
	FACEBOOK.COM ADS	07/14/2010	$46.70
	FACEBOOK.COM ADS	07/16/2010	$26.32
	FACEBOOK.COM ADS	07/19/2010	$37.88
	DRI PARALLELS, INC.	07/20/2010	$79.99
	FACEBOOK.COM ADS	07/21/2010	$30.56
	FACEBOOK.COM ADS	07/24/2010	$31.18
	FACEBOOK.COM ADS	07/28/2010	$34.21
			$370.33
NORA GREENWAY	WEPA	07/07/2010	$200.00
	CRUCIAL.COM-LEXARMEDIA	07/22/2010	$104.98
			$304.98
PATRICK WAGNER	G & G RETAIL	06/30/2010	$22.25
	GREEN POND	07/02/2010	$186.00
			$208.25
PAUL SNOAD	WW GRAINGER	07/07/2010	$220.63
	COMMUNICATION SERVICE CEN	07/15/2010	$696.56
	UNITED CHEMICAL & SUPP	07/23/2010	$2,071.01
	INTERNATIONAL PLASTICS	07/29/2010	$180.00
			$3,168.20
RAYMOND L JORDAN	AMERICAN TIME AND SIGNAL	07/08/2010	$1,850.25
			$1,850.25
RICK CAMPBELL	LOWES #00667	07/01/2010	$27.40
	LOWES #01718	07/02/2010	$33.02
	THE HOME DEPOT #1126	07/01/2010	$17.54
	HOLDER ELECTRIC SUPPLY	07/09/2010	$14.38
	LOWES #00667	07/15/2010	$25.77
	LOWES #01718	07/29/2010	$65.43
			$183.54
RITA RICHARDS	INLAND SEAFOOD	06/30/2010	$477.50
	WM SUPERCENTER	07/14/2010	$6.76
	DUTTON REFRIGERATION INC	07/15/2010	$284.00
	ALBERT USTER IMPORTS INC	07/15/2010	$448.19
	TROPICAL NUT AND FRUIT NC	07/22/2010	$1,742.06
	TROPICAL NUT AND FRUIT NC	07/23/2010	$86.25
	ZEE MEDICAL 07355142	07/28/2010	$239.68
			$3,284.44
ROBERT M WELBORN JR	SIMPLEX GRINNELL WEB P	06/29/2010	$1,458.34
	LEADSONLINE	07/01/2010	$1,188.00
	AMERICAN LOCK AND KEY	07/14/2010	$12.72
	LAURENS ELECTRIC COOPERAT	07/15/2010	$52.87
	SIMPLEX GRINNELL WEB P	07/15/2010	$1,458.34
	LAURENS ELECTRIC COOPERAT	07/15/2010	$95.00
	COMMUNICATION SERVICE CEN	07/15/2010	$260.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M WELBORN JR	JOHNSON CONTROLS, SSNA	07/15/2010	$338.00
	JOHNSON CONTROLS, SSNA	07/15/2010	$338.00
	JOHNSON CONTROLS, SSNA	07/15/2010	$338.00
	GREENVILLE CAR WASH	07/24/2010	$11.00
	GREENVILLE CAR WASH	07/24/2010	$11.00
	DESIGN LAB	07/27/2010	$416.64
	BATTERIES PLUS	07/28/2010	$64.66
			$6,043.05
SCOTT WILBANKS	W W GRAINGER 916	06/29/2010	$266.48
	W W GRAINGER 916	06/29/2010	$313.07
	W W GRAINGER 916	06/29/2010	$64.64
	CINTAS #216	07/15/2010	$47.28
	CINTAS #216	07/15/2010	$47.28
	UPS 000000223344280	07/15/2010	$93.85
	CINTAS #216	07/15/2010	$47.28
	UPS 000000223344270	07/15/2010	$190.06
	CINTAS #216	07/15/2010	$47.28
	CINTAS #216	07/15/2010	$47.28
	GREENVILLE HOSPITAL SYST	07/20/2010	$663.00
	UPS 000000223344290	07/24/2010	$129.51
	UPS 000000223344300	07/27/2010	$298.15
	GREGORY PEST SOLUTIONS	07/28/2010	$90.62
	TITAN TERMITE & PEST C	07/29/2010	$650.00
			$2,995.78
SELENA BLAIR	FATZ CAFE #8	07/23/2010	$248.43
			$248.43
SHANE T HOWELL	PAYPAL LISAWEINGAR	07/23/2010	$51.90
			$51.90
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	07/07/2010	$61.38
	NORRIS SUPPLY CO	07/12/2010	$89.04
	FIVE FORKS MOWER REPAIR	07/13/2010	$60.22
	THE HOME DEPOT 1127	07/22/2010	$57.78
	LANDSCAPER'S SUPPLY	07/28/2010	$180.32
			$448.74
STEPHEN COOK	BATTERY & ELECTRIC CO INC	06/29/2010	$2.48
	NAPA AUTO PARTS	06/30/2010	$75.90
	NAPA AUTO PARTS	07/01/2010	$16.54
	NAPA AUTO PARTS	07/13/2010	$15.40
	W N WATSON TIRE & AUTO WE	07/12/2010	$476.07
	W N WATSON TIRE & AUTO WE	07/12/2010	$575.72
	GREENVILLE CAR WASH	07/14/2010	$11.50
	COMMUNITY LAWN & GARDEN	07/14/2010	$74.19
	BATTERY SPECIALISTS	07/14/2010	$63.42
	NAPA AUTO PARTS	07/16/2010	$476.47
	CONTINENTAL ENGINE	07/16/2010	$94.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	BATTERY SPECIALISTS	07/19/2010	$65.54
	BIG O DODGE CHRYSLER JEEP	07/19/2010	$274.76
	KEVIN WHITAKER CHEVROLET	07/19/2010	$19.11
	GREENVILLE TURF & TRACTOR	07/20/2010	$391.78
	BIG O DODGE CHRYSLER JEEP	07/20/2010	$151.58
	BATTERY SPECIALISTS	07/21/2010	$31.74
	NAPA AUTO PARTS	07/22/2010	$79.44
	NAPA AUTO PARTS	07/22/2010	$93.66
	NAPA AUTO PARTS	07/26/2010	$182.13
	GREENVILLE CAR WASH	07/26/2010	$11.00
	W N WATSON TIRE & AUTO WE	07/26/2010	$163.04
	NAPA AUTO PARTS	07/28/2010	$26.03
	GREENVILLE TURF & TRACTOR	07/28/2010	$3.20
			$3,375.35
SUSAN EATON	CDW GOVERNMENT	07/13/2010	$106.79
	WWW.NEWEGG.COM	07/15/2010	$67.57
	WWW.NEWEGG.COM	07/15/2010	$129.99
	NORFOLK WIRE & ELECTRONIC	07/16/2010	$421.15
	SYX TIGERDIRECT.COM	07/23/2010	$145.45
	8779932888 LAPTOPBATTERYO	07/23/2010	$64.00
			$934.95
TED WESTERVELT	JOHNSON CONTROLS, SSNA	07/02/2010	$1,870.00
	NATIONAL ENERGY CONTROL C	07/01/2010	$124.45
	THE HOME DEPOT 1127	07/06/2010	$77.18
	THE HOME DEPOT 1127	07/07/2010	$18.01
	RADIOSHACK COR00117986	07/08/2010	$10.57
	INTL SYSTEMS OF A01 OF 01	07/09/2010	$209.50
	INTL SYSTEMS OF A01 OF 01	07/20/2010	$169.50
	REGIONAL MECHANIC01 OF 01	07/27/2010	$280.00
			$2,759.21
TIMOTHY J TENNIS	WWW.NEWEGG.COM	07/01/2010	$36.33
	WWW.NEWEGG.COM	07/01/2010	$43.65
	THE HOME DEPOT 1127	07/27/2010	$20.11
			$100.09
TOM GREGG	SIGN-A-RAMA	07/02/2010	$39.75
	HARBOR FREIGHT TOOLS 96	07/08/2010	$33.84
	THE HOME DEPOT 1119	07/07/2010	$6.17
	THE HOME DEPOT 1127	07/08/2010	$26.34
	FAST SIGNS	07/09/2010	$44.60
	GREENVILLE ALUMINUM PRODU	07/08/2010	$691.00
	ELLIS FLOORING SALES	07/26/2010	$92.34
			$934.04
TOM LINEBERGER	CAROLINA LASER TECHNOL	07/26/2010	$75.00
			$75.00
WILLIE CALLAHAN	UNITED CHEMICAL & SUPP	07/06/2010	$1,978.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	TIMBERTECH INC	07/12/2010	$2,375.00
	CONDER FLAG COMPANY INC	07/29/2010	$361.86
			$4,715.07

Total for GREENVILLE TECH COLLEGE: $128,555.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	STAPLES DIRECT00209411	07/15/2010	$74.18
			$74.18
ANN JOHNSON	OFFICEMAX CT IN#681274	07/15/2010	$554.90
			$554.90
ANNETTE LYTTLETON	WEST CAROLINA RURAL TEL.	07/06/2010	$38.69
	SANDHILL TELEPHONE COOPER	07/06/2010	$33.91
	CHESNEE TELEPHONE CO	07/06/2010	$43.30
	BEARING DISTRIBUTORS INC	07/07/2010	$26.75
	ATT BILL PAYMENT	07/08/2010	$46.77
	ATT BILL PAYMENT	07/08/2010	$924.77
	TDS TELECOM-USD	07/12/2010	$86.44
	HORRY TELEPHONE	07/12/2010	$40.34
	ATT BILL PAYMENT	07/15/2010	$82.56
	METROHM USA INC	07/17/2010	$676.94
	LYNCHES RIVER ELECTRIC CO	07/15/2010	$183.43
	BLUE RIDGE ELECTRIC COOP	07/26/2010	$113.50
	ATT BILL PAYMENT	07/28/2010	$46.42
	FRONTIER COMMUNICATIONS	07/28/2010	$52.77
	FRONTIER COMMUNICATIONS	07/28/2010	$55.01
	FRONTIER COMMUNICATIONS	07/28/2010	$52.77
			$2,504.37
BENJAMIN D BAIR	BenMeds 1015765338	07/10/2010	$53.72
	GEOPROBE SYSTEMS	07/13/2010	$595.39
	BLYTHEWOOD SUPPLY CO I	07/22/2010	$8.85
	GEOPROBE SYSTEMS	07/22/2010	$152.01
	GEOPROBE SYSTEMS	07/27/2010	$153.75
	A P BUCK INC	07/27/2010	$435.03
	GEOPROBE SYSTEMS	07/27/2010	$65.00
			$1,463.75
BETHANY R OHARA	VZWRLSS APOCC VISE	07/17/2010	$152.12
			$152.12
BILL VOGEL	LOWES #00433	07/02/2010	$14.83
	LOWES #00433	07/02/2010	$57.21
	ROSE TALBERT PAINT COMPAN	07/14/2010	$164.67
	YOUNG'S TRUE VALUE	07/23/2010	$13.17
	LOWES #00433	07/29/2010	$10.71
			$260.59
BRENDA CROSBY	US PLASTICS/USP HOME	07/07/2010	$380.99
	ACCUSTANDARD INC	07/08/2010	$235.35
	CHEM SERVICE INC	07/13/2010	$1,488.57
	MANSCI INC	07/14/2010	$253.63
	OFFICEMAX CT IN#849743	07/23/2010	$326.34
	SCE & G	07/27/2010	$32.36
	FOOD LION #0053	07/28/2010	$6.00
	Amazon.com	07/28/2010	$205.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,929.10
BRENDA WILLIAMS	ACT ASIWPCA	07/08/2010	$500.00
	THE POST AND COURIER	07/10/2010	$135.66
	OFFICEMAX CT IN#655278	07/14/2010	$596.72
	LOWES #00385	07/22/2010	$59.53
	JM GRACE	07/21/2010	$168.01
			$1,459.92
BRIDGETTE L HACKLER	NEIWPCC INTERNET	07/02/2010	$100.00
	NEIWPCC INTERNET	07/02/2010	$100.00
	NEIWPCC INTERNET	07/02/2010	$100.00
	NEIWPCC INTERNET	07/02/2010	$100.00
	LORICK OFFICE PRODUCTS 1	07/21/2010	$60.77
			$460.77
BRIGITTE D POORE	THE CHRISTIAN BOOKSTORE	07/01/2010	$4.90
	BCT SOUTH CAROLINA	07/01/2010	$16.64
	DOLLAR GENERAL #11728	07/09/2010	$3.71
	MEDELA, INC.	07/15/2010	$191.41
	SMITH RUBBER STAMP & SEAL	07/19/2010	$30.15
	BCT SOUTH CAROLINA	07/20/2010	$33.28
	HOMEDEPOT.COM	07/27/2010	$163.58
			$443.67
BRUCE COBB	USPS 45180402029801354	07/21/2010	$220.00
	WAL-MART #1286	07/28/2010	$106.49
			$326.49
BRUCE MCKENNA	BATTERIES PLUS	07/09/2010	$35.30
	PUBLIX #597	07/20/2010	$23.22
	LOWES #00433	07/20/2010	$32.04
	LEHIGH OUTFITTERS	07/28/2010	$90.94
	BINDER INC	07/29/2010	$333.95
			$515.45
CAROL F SMITH	VZWRLSS-IVR VE	07/01/2010	$38.01
	USAIRWAYS 0377905107170	07/13/2010	$307.25
	ACT NELAC	07/14/2010	$900.00
	USAIRWAYS 0377905107169	07/13/2010	$307.25
			$1,552.51
CAROL KINGRY	VZWRLSS APOCC VISE	07/15/2010	$114.03
	MOTOROLA, INC. - ONLINE	07/27/2010	$74.58
			$188.61
CAROLYN G SCHWARZ	PAPERMART	06/30/2010	$168.48
	FORMS AND SUPPLY - AOPD	06/29/2010	$1,491.15
	FORMS AND SUPPLY - AOPD	06/29/2010	$293.26
	OFFICEMAX CT IN#469236	06/30/2010	$92.56
	Amazon.com	06/30/2010	$270.76
	LASER PRINT SERVICE, INC	06/29/2010	$40.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	CPC CAFEPRESS.COM	06/30/2010	$99.50
	WALMART.COM	07/02/2010	$65.51
	AMAZON MKTPLACE PMTS	07/06/2010	$51.49
	AMAZON MKTPLACE PMTS	07/07/2010	$58.61
	THE HOME DEPOT 1118	07/07/2010	$37.69
	PCCSALES	07/09/2010	$123.59
	THE HOME DEPOT 1118	07/10/2010	$19.21
	WWW.NEWEGG.COM	07/13/2010	$16.97
	APPALACHIAN SPRINGS	07/13/2010	$301.86
	FORMS AND SUPPLY - AOPD	07/13/2010	$164.09
	VWR INTERNATIONAL INC	07/15/2010	$22.19
	AMAZON MKTPLACE PMTS	07/15/2010	$24.56
	VWR INTERNATIONAL INC	07/15/2010	$44.72
	OFFICEMAX CT IN#665048	07/15/2010	$576.35
	AMAZON MKTPLACE PMTS	07/19/2010	$63.79
	DOVE DATA PRODUCTS INC	07/19/2010	$73.10
	Amazon.com	07/21/2010	$26.30
	AMAZON MKTPLACE PMTS	07/20/2010	$10.71
	OFFICE DEPOT #1214	07/20/2010	$22.52
	PORTABLE COMPONENTS LLC	07/23/2010	$108.99
	OFFICEMAX CT IN#760109	07/22/2010	$515.22
	Amazon.com	07/24/2010	$88.92
	OFFICE DEPOT #1094	07/22/2010	$80.57
	COPPER.NET	07/27/2010	$11.94
	COPPER.NET	07/27/2010	$11.94
			$4,977.40
CAROLYN JONES	VZWRLSS-IVR VE	07/06/2010	$38.01
	MODERN HEALTHCARE SUBS	07/06/2010	$159.00
	JON-KER INC	07/13/2010	$61.42
	PURELAND SUPPLY	07/21/2010	$265.95
	METROCALL/ARCH WIRE	07/20/2010	$63.45
			$587.83
CATHERINE A FERRELL	MONOPRICE COM	07/01/2010	$1,289.83
	WWW.NEWEGG.COM	07/02/2010	$92.55
	HP DIRECT-PUBLICSECTOR	07/22/2010	$1,861.80
			$3,244.18
CATHERINE B CREECH	VERIZON WRLS 29805-01	07/02/2010	$200.50
	VERIZON WRLS 29805-01	07/02/2010	$40.10
	VERIZON WRLS 29805-01	07/13/2010	$40.10
	VZWRLSS APOCC VISE	07/17/2010	$152.04
	DISH NETWORK-ONE TIME	07/20/2010	$737.50
	VERIZON WRLS 29805-01	07/20/2010	$80.20
	VERIZON WRLS 29805-01	07/27/2010	$40.10
	VERIZON WRLS 29805-01	07/28/2010	$40.10
			$1,330.64
CATHY ROBINSON	HERALD OFFICE SUPPLY INC	07/14/2010	$841.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	BATTERIES PLUS	07/21/2010	$125.18
			$966.20
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	07/16/2010	$97.50
			$97.50
CHARLOTTE CARTER	THE STATE NEWSPAPER	07/08/2010	$7.50
	HEADSETS DIRECT	07/13/2010	$27.90
	PLUS INC	07/22/2010	$667.54
			$702.94
CHARLOTTE HUGGINS	CAREMARK	07/02/2010	$60.00
			$60.00
CHERRY MCKEITHAN	ACT ASIWPCA	07/02/2010	$500.00
			$500.00
CHERYL G ERON	SPIRIT TELECOM	07/12/2010	$11.12
	WALGREENS #11724	07/12/2010	$53.99
			$65.11
CHERYL MOORE	AUTOPAY/DISH NTWK	07/01/2010	$31.88
	FISHER SCI PTO	07/02/2010	$426.13
	WAL-MART #1383	07/08/2010	$21.40
	SPIRIT TELECOM	07/12/2010	$44.46
	FORMS AND SUPPLY - AOPD	07/13/2010	$396.27
	CENTURYLINK - RECURRING	07/15/2010	$278.09
	FORMS AND SUPPLY - AOPD	07/15/2010	$5.76
	SCE & G	07/21/2010	$603.50
	SCE & G	07/21/2010	$603.50
	SCE & G	07/21/2010	$277.96
	SCE & G	07/21/2010	$603.50
	FISHER SCI CHU	07/22/2010	$76.35
			$3,368.80
CHRIS E HANCOCK	CARQUEST 01013028	06/29/2010	$21.36
	CARQUEST 01013028	07/01/2010	$12.16
	CARQUEST 01013028	07/02/2010	$110.19
	HERNDON CHEVROLET INC	07/02/2010	$795.41
	BURNS AUTO PARTS INC	07/06/2010	$31.30
	BURNS AUTO PARTS INC	07/07/2010	$60.12
	CARQUEST 01013028	07/06/2010	$37.87
	OREILLY AUTO 00016170	07/06/2010	$632.23
	BURNS AUTO PARTS INC	07/08/2010	$52.31
	CARQUEST 01013028	07/07/2010	$35.51
	BURNS AUTO PARTS INC	07/08/2010	$182.05
	CARQUEST 01013028	07/09/2010	$59.90
	CARQUEST 01013028	07/09/2010	$8.27
	CARQUEST 01013028	07/09/2010	$10.64
	BURNS AUTO PARTS INC	07/20/2010	$463.75
	CARQUEST 01013028	07/20/2010	$11.87
	CARQUEST 01013028	07/20/2010	$11.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	BURNS AUTO PARTS INC	07/26/2010	$13.72
	HERNDON CHEVROLET INC	07/26/2010	$535.78
	GALEANA CHRYSLER PARTS	07/26/2010	$93.09
	PRO AUTO PARTS WAREHOUSE	07/27/2010	$88.64
	LEE TRANSPORT	07/28/2010	$6.42
	CARQUEST 01013028	07/27/2010	$75.73
			$3,350.05
CONNIE H FULMER	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
			$300.00
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	07/08/2010	$713.00
	USAIRWAYS 0372394956375	07/09/2010	$755.25
	THE HERALD CLASSIFIEDS	07/15/2010	$194.75
	INDEX JOURNAL-CLASSIFIED	07/19/2010	$179.55
	THE GREENVILLE NEWS-CCC	07/19/2010	$194.04
	RICHMOND DAILY JOURNAL	07/19/2010	$149.81
	OFFICEMAX CT IN#763032	07/21/2010	$2,222.64
	CAMDEN MEDIA CO	07/21/2010	$413.10
	MARLBORO HERALD ADVOCATE	07/22/2010	$81.00
			$4,903.14
CYNTHIA E PELLOS	APPLIED VIDEO SYSTEMS INC	07/21/2010	$205.61
	DRIVERS LICENSE GUIDE	07/21/2010	$61.85
	STAPLS7064629304000002	07/24/2010	$79.82
	Amazon.com	07/23/2010	$439.99
	NASCO INTERNATIONAL	07/23/2010	$282.04
	SEARS.COM 9300	07/23/2010	$124.13
	Amazon.com	07/24/2010	$154.90
	STAPLS7064629304000001	07/24/2010	$203.16
	TRS ENVIROMENTAL	07/28/2010	$113.56
	B & H PHOTO-VIDEO.COM	07/28/2010	$29.99
			$1,695.05
DAVID A GRAVES	WEST MARINE #197	07/07/2010	$95.20
	KROGER CO 002	07/11/2010	$31.96
	KROGER CO 002	07/12/2010	$11.80
	WAL-MART #2348	07/13/2010	$12.81
	KROGER CO 002	07/19/2010	$33.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	KROGER CO 002	07/26/2010	$76.69
	FEDEX OFFICE #1838	07/27/2010	$4.26
	PUBLIX #1205	07/27/2010	$3.73
			$270.37
DAVID RIVERS	JM GRACE	06/22/2010	$32.08
	OFFICEMAX CT IN#492058	07/01/2010	$349.27
	OFFICEMAX CT IN#535909	07/06/2010	$258.04
	E PARTS TECHNOLOGY	07/08/2010	$46.22
	WAL-MART #4506	07/08/2010	$26.08
	OFFICEMAX CT IN#608640	07/09/2010	$102.85
	OFFICEMAX CT IN#619768	07/13/2010	$137.95
	OFFICEMAX CT IN#728667	07/16/2010	$126.12
	MICHAELS #2859	07/15/2010	$105.87
	OFFICEMAX CT IN#749577	07/20/2010	$290.08
	OFFICEMAX CT IN#795004	07/21/2010	$271.98
	DOLRTREE 463 00004630	07/23/2010	$6.42
	STAPLES 00103234	07/23/2010	$70.07
	MICHAELS #2859	07/22/2010	$11.74
	WAL-MART #4506	07/23/2010	$27.97
	OFFICEMAX CT IN#896216	07/27/2010	$146.09
	OFFICEMAX CT IN#941566	07/29/2010	$366.44
			$2,375.27
DEBORAH HUFF	HP DIRECT-PUBLICSECTOR	07/02/2010	$1,376.02
	HP DIRECT-PUBLICSECTOR	07/02/2010	$243.96
	OFFICEMAX CT IN#886758	07/06/2010	$636.65
	HP DIRECT-PUBLICSECTOR	07/08/2010	$502.90
	HP DIRECT-PUBLICSECTOR	07/09/2010	$424.79
	PERKIN ELMER ANALYTICAL	07/09/2010	$513.60
	JON-KER INC	07/12/2010	$270.67
	NA.STORE.PGP.COM	07/12/2010	$164.00
	JON-KER INC	07/12/2010	$17.93
	OFFICEMAX CT IN#659428	07/13/2010	$129.37
	CHECKOUT STORE INC	07/21/2010	$119.19
	BLUE POINT BIOSCIENCE, LL	07/21/2010	$443.00
	NCES, INC	07/22/2010	$119.89
	BUSINESS CARD EXPRES	07/22/2010	$16.80
	BUSINESS CARD EXPRES	07/22/2010	$16.64
	JON-KER INC	07/29/2010	$319.34
			$5,314.75
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	07/28/2010	$326.83
			$326.83
DONALD LABLANC	LOWES #03026	07/09/2010	$25.77
	WM SUPERCENTER	07/09/2010	$7.22
			$32.99
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	06/30/2010	$122.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	07/12/2010	$214.00
	USPS 45180495519801281	07/14/2010	$39.60
	FORMS AND SUPPLY - AOPD	07/14/2010	$29.87
	DOVE DATA PRODUCTS INC	07/15/2010	$41.73
	FORMS AND SUPPLY - AOPD	07/16/2010	$2.86
	DOVE DATA PRODUCTS INC	07/16/2010	$53.50
	FORMS AND SUPPLY - AOPD	07/15/2010	$25.35
	FORMS AND SUPPLY - AOPD	07/19/2010	$6.62
	FORMS AND SUPPLY - AOPD	07/23/2010	$6.78
	DOVE DATA PRODUCTS INC	07/28/2010	$169.06
			$711.57
EVE LEITZSEY	ANDERSON INDEPENDENT	07/12/2010	$1,011.00
	THE POST AND COURIER	07/13/2010	$54.47
	AIKEN STANDARD	07/12/2010	$301.34
	THE STATE NEWSPAPER	07/13/2010	$909.54
	THE NEWS AND PRESS	07/12/2010	$105.00
			$2,381.35
GARY ROBERTS	VERIZON WRLS 0390801	06/29/2010	$24.06
	LOWES #00433	07/14/2010	$51.51
	LOWES #00433	07/19/2010	$16.02
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$173.86
			$265.45
GERALD D SHEALY	WAL-MART #1183	06/30/2010	$127.07
	SCE & G	07/27/2010	$21.47
			$148.54
GLORIA W LATHAN	IF ITS PAPER	07/06/2010	$41.07
	VWR INTERNATIONAL INC	07/22/2010	$388.52
	BIO QUIP PRODUCTS INC	07/22/2010	$96.10
	GEOPROBE SYSTEMS	07/22/2010	$602.40
	GEOPROBE SYSTEMS	07/22/2010	$102.00
	JM GRACE	07/21/2010	$170.95
			$1,401.04
JAMES B LEE	THE UPS STORE #2114	07/14/2010	$12.52
	WORLD MKT 00002162	07/16/2010	$558.96
			$571.48
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	07/06/2010	$35.40
	LOWES #00433	07/08/2010	$23.48
	BAKER DIST CO 576	07/13/2010	$20.97
	UNITED REFRIG BR #U2	07/14/2010	$53.40
	BAKER DIST CO 576	07/20/2010	$9.98
	BAKER DIST CO 576	07/19/2010	$42.69
	BAKER DIST CO 576	07/22/2010	$15.10
	ELECTRIC CONTROL & SUPPLY	07/28/2010	$98.44
	LOWES #00433	07/28/2010	$25.59
			$325.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LEINART	WW GRAINGER	07/14/2010	$144.55
			$144.55
JANET DOWDY	MORRIS COMMUNICATIONS	07/10/2010	$100.08
	USAIRWAYS 0377907588626	07/22/2010	$267.90
			$367.98
JANICE BROWN	SPIRIT TELECOM	07/13/2010	$80.63
	SANTEE COOPER	07/13/2010	$2,355.26
	CITY OF MYRTLE BEACH CAS	07/13/2010	$86.08
	LEHIGH OUTFITTERS	07/13/2010	$110.73
	NewCommu ONETIMEPAY	07/14/2010	$76.03
	NewCommu ONETIMEPAY	07/14/2010	$51.15
	NewCommu ONETIMEPAY	07/14/2010	$38.75
	NewCommu ONETIMEPAY	07/14/2010	$669.59
	VWR INTERNATIONAL INC	07/14/2010	$436.04
	USPS 45616005729807054	07/14/2010	$369.10
	NewCommu ONETIMEPAY	07/14/2010	$51.15
	HORRY TELEPHONE COOPERATI	07/13/2010	$126.65
	NewCommu ONETIMEPAY	07/14/2010	$54.31
	DISH NETWORK-ONE TIME	07/19/2010	$32.06
	IDEXX DISTRIBUTION INC	07/28/2010	$1,149.34
			$5,686.87
JANIE G YOUNG	STAPLES DIRECT00209908	07/13/2010	$181.74
	STAPLES DIRECT00209908	07/14/2010	$113.37
	VZWRLSS APOCC VISE	07/18/2010	$38.01
			$333.12
JASON WYCKOFF	LOCK CHOICE	06/29/2010	$93.64
	USAIRWAYS 0372393953314	06/30/2010	$558.65
	WKH LIPPINCOTT WMS/WIL	07/07/2010	$1,008.36
	USAIRWAYS 0372394563487	07/06/2010	$663.15
	USAIRWAYS 0372394618357	07/06/2010	$505.65
	USAIRWAYS 0372394605439	07/06/2010	$581.80
			$3,411.25
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	06/29/2010	$166.77
	USPS 45500000729800364	07/06/2010	$72.00
	OFFICEMAX CT IN#606438	07/10/2010	$1,055.37
	FORMS AND SUPPLY - AOPD	07/12/2010	$47.19
	PATTERSON DENTAL SUPPL	07/19/2010	$46.49
	OFFICEMAX CT IN#800074	07/22/2010	$1,062.35
	COMPUWORLD INC	07/22/2010	$1,620.59
			$4,070.76
JERALDINE S COCKEREL	Amazon.com	07/02/2010	$44.37
	Amazon.com	07/09/2010	$151.36
			$195.73
JIM BEASLEY	STRATOS MOBILE NETWORKS I	07/08/2010	$146.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$146.15
JOE S FARIS JR	KMART 7351	07/08/2010	$80.25
	THE HOME DEPOT #8913	07/08/2010	$34.07
	THE HOME DEPOT #8913	07/09/2010	$342.96
	THE HOME DEPOT #8913	07/08/2010	$265.58
	WAL-MART #4593	07/19/2010	$5.35
	WM SUPERCENTER	07/19/2010	$64.64
	THE HOME DEPOT #8913	07/19/2010	$2.96
	STAPLES 00111211	07/22/2010	$63.11
	THE HOME DEPOT #8913	07/23/2010	$19.86
	WAL-MART #1030	07/27/2010	$64.64
	WM SUPERCENTER	07/27/2010	$4.72
	WAL-MART #1030	07/28/2010	$27.54
	THE HOME DEPOT #8913	07/27/2010	$15.35
			$991.03
JOHN FESLER	WM SUPERCENTER	07/07/2010	$9.47
	OFFICEMAX CT IN#544892	07/07/2010	$105.33
	USPS.COM CLICK66100611	07/07/2010	$41.62
	TECH TOOL SUPPLY LLC	07/07/2010	$903.07
	BAILEY'S TEST STRIPS & TH	07/07/2010	$115.00
	E-FILLIATE	07/08/2010	$765.76
	DMI DELL K-12/GOVT	07/09/2010	$121.90
	DMI DELL K-12/GOVT	07/09/2010	$268.23
	LOWES #01705	07/09/2010	$5.38
	WAL-MART #2712	07/08/2010	$36.10
	OFFICE DEPOT #1214	07/09/2010	$218.92
	OFFICE DISCOUNT CLUB	07/08/2010	$165.90
	HEMOCUE	07/13/2010	$181.44
	OFFICEMAX CT IN#637202	07/13/2010	$280.41
	WAL-MART #4664	07/21/2010	$13.87
	USPS POSTAGE (INTERNET)	07/23/2010	$100.00
	WM SUPERCENTER	07/24/2010	$18.69
	PITNEY BOWES	07/29/2010	$130.94
	USPS 45186005229805983	07/29/2010	$14.00
	OFFICEMAX CT IN#928504	07/29/2010	$33.92
			$3,529.95
JOHN J SIMKOVICH	USAIRWAYS 0372395296594	07/12/2010	$46.00
	USAIRWAYS 0372395297437	07/12/2010	$46.00
	USAIRWAYS 0372395860480	07/16/2010	$46.00
	USAIRWAYS 0372395817034	07/16/2010	$46.00
	USAIRWAYS 0372396665610	07/23/2010	$495.80
	USAIRWAYS 0372396665613	07/23/2010	$495.80
	USAIRWAYS 0372396665612	07/23/2010	$495.80
	USAIRWAYS 0372396665611	07/23/2010	$495.80
			$2,167.20
JUDY B DEMPSEY	COMPORIUM	07/02/2010	$179.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	DEX ONE 01 OF 01	07/03/2010	$86.50
			$265.85
KAJUANA BRITT	Amazon.com	07/03/2010	$23.09
	Amazon.com	07/05/2010	$144.85
	OFFICEMAX CT IN#531010	07/06/2010	$145.99
	OFFICEMAX CT IN#530989	07/06/2010	$31.45
	WWW.CLEVERBRIDGE.NET	07/19/2010	$299.00
			$644.38
KAREN B CANNON	CRM LEARNING	07/16/2010	$497.50
	RADIOSHACK COR00196188	07/22/2010	$149.76
	RADIOSHACK COR00196089	07/22/2010	$37.44
			$684.70
KAREN H OWENS	HOPKINS MEDICAL PRDCTS	07/08/2010	$260.63
	HOPKINS MEDICAL PRDCTS	07/14/2010	$74.90
	ARMSTRONG MDCL IND INC	07/16/2010	$346.49
	MIDLANDS X RAY SALES	07/21/2010	$158.90
			$840.92
KARLA A MEW	DMI DELL BUS ONLINE	07/20/2010	$333.23
			$333.23
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	07/07/2010	$524.56
	USPS 45020006229807542	07/08/2010	$104.00
	SPIRIT TELECOM	07/13/2010	$31.05
	FORMS AND SUPPLY - AOPD	07/14/2010	$74.73
	FORMS AND SUPPLY - AOPD	07/23/2010	$36.95
			$771.29
KATHRYN KENARD	PALMETTO MICROFILM SYSTEM	06/30/2010	$577.12
	IMAGING TECHNOLOGIES 313	07/01/2010	$222.49
	SMITH RUBBER STAMP & SEAL	07/08/2010	$23.33
			$822.94
KATHY JO ROGERS	DIXIE TROPHIES	07/13/2010	$43.34
	USAIRWAYS 0372395851511	07/16/2010	$137.90
	USAIRWAYS 0372395849913	07/16/2010	$137.90
			$319.14
KATHY WILSON	DUFFIELD AQUATICS, INC.	07/13/2010	$415.40
	COMPORIUM COMMUNICATIONS	07/13/2010	$239.34
	SPEEDPAY:DUKE-ENERGY	07/14/2010	$599.36
	COMPORIUM COMMUNICATIONS	07/13/2010	$239.34
	COMPORIUM COMMUNICATIONS	07/13/2010	$1,609.00
	COMPORIUM LONG DISTANCE	07/13/2010	$21.27
	VZWRLSS-IVR VE	07/13/2010	$481.98
	COMPORIUM COMMUNICATIONS	07/13/2010	$305.99
	COMPORIUM LONG DISTANCE	07/14/2010	$8.57
	VZWRLSS APOCC VISE	07/17/2010	$152.04
	DIXIE TROPHIES	07/28/2010	$90.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,163.24
KELLY L BARRETT	LASER PRINT SERVICE, INC	07/22/2010	$192.60
			$192.60
KIM B WILLIAMS	CHESNEE TELEPHONE CO	07/06/2010	$71.27
	WSC Windstream Pmt&Fee	07/08/2010	$120.06
	CLUBEXPRESS 8664572582	07/14/2010	$10.00
	DMI DELL K-12/GOVT	07/16/2010	$127.54
	CHARTER COMM	07/22/2010	$65.95
	FORMS AND SUPPLY - AOPD	07/22/2010	$132.89
	WSC Windstream PmtFee	07/24/2010	$119.95
			$647.66
KIM BROOKS	VERIZON WRLS 29805-01	07/01/2010	$74.89
	AMAZON MKTPLACE PMTS	07/22/2010	$42.80
	DMI DELL K-12/GOVT	07/27/2010	$316.41
			$434.10
KIM CLYBURN	VZWRLSS APOCC VISE	07/17/2010	$152.04
	ATT BILL PAYMENT	07/21/2010	$109.54
	VZWRLSS APOCC VISE	07/23/2010	$207.64
	WM SUPERCENTER	07/27/2010	$169.56
	LORICK OFFICE PRODUCTS 1	07/29/2010	$210.00
			$848.78
LAVINIA K HIOTT	DELTA AIR 0062330847554	07/15/2010	$401.80
	DELTA AIR 0062330847555	07/15/2010	$401.80
	DELTA AIR 0062330847553	07/15/2010	$401.80
	USAIRWAYS 0372396275815	07/20/2010	$579.40
	USAIRWAYS 0372396295248	07/20/2010	$919.40
			$2,704.20
LAWRENCE M RAGSDALE JR.	WM SUPERCENTER	07/15/2010	$33.38
	WM SUPERCENTER	07/15/2010	$117.04
	LOWES #01004	07/28/2010	$129.54
			$279.96
LEASHARN M HOPKINS	OFFICE DEPOT #1214	07/01/2010	$211.84
	DELL SALES & SERVICE	07/14/2010	$144.40
	SYX TIGERDIRECT.COM	07/14/2010	$8.78
	OFFICE DEPOT #1214	07/14/2010	$310.28
	VZWRLSS APOCC VISE	07/28/2010	$159.08
			$834.38
LEIGH W PLUMMER	WAL-MART #2703	07/12/2010	$9.69
	VWR INTERNATIONAL INC	07/22/2010	$100.51
	VWR INTERNATIONAL INC	07/22/2010	$20.73
	VWR INTERNATIONAL INC	07/22/2010	$1,051.98
	HACH COMPANY	07/22/2010	$222.33
	VWR INTERNATIONAL INC	07/23/2010	$107.55
	VWR INTERNATIONAL INC	07/29/2010	$55.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	G F S CHEMICALS INC	07/28/2010	$55.52
			$1,623.75
LINDA JACKSON	AIRCLEAN SYSTEMS	06/30/2010	$211.55
	VZWRLSS-IVR VE	06/30/2010	$38.01
	ULINE SHIP SUPPLIES	07/15/2010	$146.45
	HOMEDEPOT.COM	07/15/2010	$266.43
	OFFICEMAX CT IN#795415	07/22/2010	$267.12
	OFFICEMAX CT IN#837188	07/24/2010	$46.85
	JM GRACE	07/19/2010	$256.58
			$1,232.99
LINDA LITTLE	FORMS AND SUPPLY - AOPD	07/13/2010	$436.15
	STAPLES 00118976	07/14/2010	$41.32
			$477.47
LISA BARFIELD	VZWRLSS APOCC VISE	07/15/2010	$96.45
			$96.45
LISA L LONGSHORE	METROCALL/ARCH WIRE	07/05/2010	$29.46
	MOTOROLA, INC. - ONLINE	07/16/2010	$106.96
	VERIZON WRLS 29805-01	07/16/2010	$56.15
	DTV DIRECTV SERVICE	07/16/2010	$60.41
	DTI DAY-TIMERS INC	07/23/2010	$36.32
	MOTOROLA, INC. - ONLINE	07/27/2010	$127.33
			$416.63
LISA ROLAND	VERIZON WRLS 29805-01	07/01/2010	$24.06
	IF ITS PAPER	07/06/2010	$112.93
	HERALD PUBLISHING HOUSE	07/07/2010	$423.11
	VERIZON WRLS 29805-01	07/08/2010	$48.12
	COMCO INC	07/09/2010	$788.00
	JON-KER INC	07/12/2010	$205.51
	JM GRACE	07/02/2010	$176.44
	OFFICE DEPOT #332	07/13/2010	$53.48
	OFFICE DEPOT #1214	07/14/2010	$237.73
	OFFICE DEPOT #1165	07/14/2010	$13.89
	OFFICE DEPOT #1094	07/14/2010	$13.89
	AMAZON MKTPLACE PMTS	07/20/2010	$234.79
	LEARNINGZONEXPRESS COM	07/20/2010	$237.38
	LORICK OFFICE PRODUCTS 1	07/22/2010	$604.53
	LORICK OFFICE PRODUCTS 1	07/22/2010	$117.19
	SC.GOV	07/24/2010	$600.00
	NASCO INTERNATIONAL	07/23/2010	$407.87
	NASCO INTERNATIONAL	07/23/2010	$364.17
	JON-KER INC	07/29/2010	$76.23
			$4,739.32
LORI RAYMOND	PIEDMONTNG/SPEEDPAY	07/14/2010	$29.44
	VULCAN GREENVL66100025	07/14/2010	$100.00
	DOVE DATA PRODUCTS INC	07/27/2010	$39.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI RAYMOND	USPS 45362502729802915	07/28/2010	$188.00
			$356.80
LYNN B HOMAN	UNITED AIR 0167905706358	07/15/2010	$556.80
			$556.80
LYNNE J GRANT	INR	07/13/2010	$162.00
	WM SUPERCENTER	07/20/2010	$71.02
	TARGET 00011981	07/21/2010	$15.55
	USPS 45020006229807393	07/21/2010	$13.05
	STAPLES 00118976	07/23/2010	$46.94
			$308.56
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	07/07/2010	$387.29
	FORMS AND SUPPLY - AOPD	07/28/2010	$145.30
			$532.59
MARIE I AIMONE	SUMTER CUT RATE DRUGS	06/30/2010	$595.56
	DHARMA TRADING, CO.	07/03/2010	$110.39
	FOOD LION #1475	07/08/2010	$32.39
	FOOD LION #1475	07/13/2010	$34.52
	ADVANCE AUTO PARTS #5930	07/13/2010	$4.95
	FOOD LION #1475	07/15/2010	$25.63
	CVS PHARMACY #5576 Q03	07/20/2010	$13.01
	FOOD LION #1475	07/23/2010	$26.67
	FOOD LION #1475	07/26/2010	$41.11
			$884.23
MARY HYMAN	SPIRIT TELECOM	07/12/2010	$50.48
			$50.48
PAM JONES	WAL-MART #4487	07/15/2010	$10.64
	FORMS AND SUPPLY - AOPD	07/19/2010	$108.44
			$119.08
PAMELA W MARVIN	XEROX CORPORATION-CREDIT	07/16/2010	$105.43
	XEROX DIRECT	07/17/2010	$26.74
	LEHIGH OUTFITTERS	07/22/2010	$71.69
			$203.86
PATRICIA K WITT	OFFICEMAX CT IN#472391	07/01/2010	$14.21
	OFFICEMAX CT IN#554289	07/08/2010	$19.02
			$33.23
PAULA J BRACEY	SPARTANBURG HERALD ADV	07/29/2010	$136.89
			$136.89
PEGGY MEDLOCK	BenMeds 1015765350	07/10/2010	$382.75
	OFFICEMAX CT IN#603536	07/09/2010	$210.20
	USPS 45364006429808045	07/15/2010	$25.85
	USPS 45364006429808045	07/15/2010	$0.70
	ROMAC TROPHIES & ENG	07/19/2010	$75.81
	BenMeds 1015828350	07/23/2010	$348.82
	STAPLS7064752583000001	07/29/2010	$294.05

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	STAPLS7064752583000002	07/29/2010	$28.34
			$1,366.52
RAY W WALDEN	SC DNR COLUMBIA	07/20/2010	$20.00
	BUSINESS CARD EXPRES	07/22/2010	$26.43
	WM SUPERCENTER	07/23/2010	$15.58
			$62.01
RAY WRENN	VERIZON WRLS 389801	07/19/2010	$8.00
			$8.00
REBECCA J NICHOLS	WM SUPERCENTER	07/08/2010	$15.87
	CPR SAVERS & FIRST AID	07/10/2010	$125.86
	LOWES #00626	07/08/2010	$6.42
	OFFICEMAX CT IN#610566	07/09/2010	$162.30
	STAPLES 00104042	07/10/2010	$51.73
	OFFICEMAX CT IN#609866	07/10/2010	$68.60
	MANAGING CONTRACEPTION BT	07/12/2010	$109.70
	SAMUELS PRODUCTS INC	07/13/2010	$250.32
	LOWES #00626	07/13/2010	$7.50
	STAPLES 00104042	07/12/2010	$151.18
	GROVE MEDICAL INC	07/14/2010	$700.68
	THE INK BASKET LLC	07/15/2010	$188.73
	GAMECOCK CHEMICAL CO INC	07/14/2010	$537.01
	GROVE MEDICAL INC	07/23/2010	$26.94
	FORMS AND SUPPLY - AOPD	07/28/2010	$216.65
			$2,619.49
RENEE CAMPBELL	METROCALL/ARCH WIRE	07/20/2010	$59.88
			$59.88
RICHARD B PIPKINS	USPS 45654001129800695	07/09/2010	$132.00
			$132.00
RICHARD T CALDWELL II	BEST BUY 00002709	07/06/2010	$51.33
			$51.33
ROBERTA M BROWNING	84 LUMBER #2413	07/13/2010	$124.36
	NORTHERN TOOL EQUIP	07/14/2010	$73.26
	IDEXX DISTRIBUTION INC	07/20/2010	$2,027.04
	IDEXX DISTRIBUTION INC	07/20/2010	$200.05
	NORTH CENTRAL LABORATO	07/20/2010	$52.73
	HACH COMPANY	07/20/2010	$84.58
	MICRO BIOLOGICS INC	07/20/2010	$299.78
	G F S CHEMICALS INC	07/27/2010	$258.68
	LOWES #00497	07/27/2010	$30.08
			$3,150.56
ROY F PERKINS	SUMTER CASH & CARRY	06/29/2010	$14.12
	SIMPSON ACE HDWE	07/01/2010	$14.99
	SIMPSONS ACE HARDWARE	07/05/2010	$16.69
	CHARPY'S BACKYARD PLACE	07/05/2010	$37.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	FOOD LION #1475	07/06/2010	$11.54
	SIMPSONS ACE HARDWARE	07/07/2010	$46.28
	ADVANCE AUTO PARTS #5930	07/06/2010	$40.87
	STAPLES 00104042	07/07/2010	$18.35
	KMART 7062	07/09/2010	$16.20
	FOOD LION #0179	07/13/2010	$22.65
	STAPLES 00104042	07/14/2010	$14.03
	WW GRAINGER	07/15/2010	$25.33
	SC STATE MUSEUM	07/15/2010	$78.00
	LOWES #02803	07/17/2010	$36.36
	JARED'S HARDWARE	07/17/2010	$56.13
	CHARPY'S POOL SERVICE	07/19/2010	$552.35
	SIMPSONS ACE HARDWARE	07/19/2010	$24.32
	SUMTER CARQUEST	07/19/2010	$5.56
	WW GRAINGER	07/20/2010	$4.73
	STAPLES 00104042	07/19/2010	$86.38
	MCCALLS SUPPLY INC 05	07/21/2010	$34.06
	SHEALY ELECT 803-227-0599	07/27/2010	$8.41
	LOWES #00626	07/27/2010	$32.81
	SHEALY ELECT 803-227-0599	07/29/2010	$9.37
			$1,207.28
SANDRA G PORTER	BECKMAN COULTER	07/01/2010	$362.72
	VERIZON WRLS 29805-01	06/30/2010	$24.06
	BECKMAN COULTER	07/01/2010	$919.83
	INVERNESS MEDICAL	07/01/2010	$549.66
	SIGMA ALDRICH US	07/09/2010	$101.86
	BION ENTERPRISES LTD	07/09/2010	$130.52
	JM GRACE	07/07/2010	$535.84
	JM GRACE	07/06/2010	$166.05
	SIGMA ALDRICH US	07/14/2010	$118.89
	OFFICEMAX CT IN#702847	07/15/2010	$793.05
	OFFICEMAX CT IN#699511	07/15/2010	$1,066.89
	KAPLAN EARLY LEARNING COM	07/18/2010	$32.05
	ASTM FEES/PUBLICATIONS	07/16/2010	$39.60
	LAPTOPBATTERYSTORE COM	07/15/2010	$49.00
	REI ELSEVIER HEALTH SC	07/20/2010	$66.23
	OFFICEMAX CT IN#937216	07/29/2010	$256.62
			$5,212.87
SANDRA R COX	BRUCELLI ADVERTISING	06/29/2010	$1,557.50
	FOOD LION #1595	06/30/2010	$11.44
	Amazon.com	07/11/2010	$64.80
	SMITH RUBBER STAMP & SEAL	07/08/2010	$27.35
	Amazon.com	07/10/2010	$244.04
	OFFICE DISCOUNT CLUB	07/09/2010	$1,044.49
	WALMART.COM	07/12/2010	$177.09
	OFFICEMAX CT IN#629576	07/13/2010	$106.31

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	DMI DELL K-12/GOVT	07/14/2010	$89.55
	HEALTH EDCO	07/12/2010	$99.20
	WALMART.COM	07/15/2010	$529.20
	WM SUPERCENTER	07/16/2010	$6.75
	WWW.FACTORYOUTLETSTORE	07/23/2010	$39.90
	NOODLE SOUP	07/23/2010	$25.00
	WALMART.COM	07/26/2010	$152.57
	OFFICEMAX CT IN#893089	07/27/2010	$172.30
	SMITH RUBBER STAMP & SEAL	07/27/2010	$23.04
	PULSE OXIMETER ONLINE	07/28/2010	$84.12
			$4,454.65
SCOTT REYNOLDS	BEST BUY 00002709	07/10/2010	$181.89
	YOUNG'S TRUE VALUE	07/20/2010	$58.24
			$240.13
SHARON W TAYLOR	CDW GOVERNMENT	07/07/2010	$94.06
			$94.06
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	07/07/2010	$13.77
	Amazon.com	07/15/2010	$67.45
	MIDLANDRADIO COM	07/15/2010	$99.49
	LASER PRINT SERVICE, INC	07/16/2010	$140.72
	LASER PRINT SERVICE, INC	07/16/2010	$205.33
	LASER PRINT SERVICE, INC	07/16/2010	$54.18
	HERALD OFFICE SUPPLY INC	07/20/2010	$155.33
	SC BAR CLE	07/23/2010	$131.76
			$868.03
SHERRY MURRELL	OFFICEMAX CT IN#723945	07/16/2010	$55.60
			$55.60
SHERRY T BRANHAM	LASER PRINT SERVICE, INC	07/08/2010	$128.40
	DELTA AIR 0062331073063	07/27/2010	$350.80
			$479.20
SHERYL F JEFFORDS	MONOPRICE COM	07/06/2010	$34.94
			$34.94
STEPHANIE M PORTER	VERIZON WRLS 29805-01	07/01/2010	$24.06
	BESTBUYCOM 88994009	07/07/2010	$28.88
	VERIZON WRLS 29805-01	07/07/2010	$56.12
	VERIZON WRLS 29805-01	07/12/2010	$24.06
	STAPLS7064306812000001	07/14/2010	$73.17
	VERIZON WRLS 29805-01	07/14/2010	$24.06
	VERIZON WRLS 29805-01	07/14/2010	$24.06
	TGT TARGET.COM	07/19/2010	$42.80
	FORMS AND SUPPLY - AOPD	07/19/2010	$397.08
	OFFICEMAX CT IN#772095	07/20/2010	$825.19
	OFFICEMAX CT IN#762226	07/20/2010	$841.49
	STAPLS7064476707000001	07/20/2010	$205.38
	JM GRACE	07/13/2010	$121.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE M PORTER	TGT TARGET.COM	07/21/2010	$24.73
	SYX TIGERDIRECT.COM	07/23/2010	$73.78
	SURVEYMONKEY.COM/HELP	07/23/2010	$200.00
	BCT SOUTH CAROLINA	07/22/2010	$16.80
	BEST BUY 00009944	07/23/2010	$53.48
	JM GRACE	07/21/2010	$73.69
	JON-KER INC	07/29/2010	$11.02
			$3,141.55
SUSAN B BISHOP	VERIZON WRLS 29805-01	06/29/2010	$299.56
	VERIZON WRLS 29805-01	06/29/2010	$449.34
	VERIZON WRLS 29805-01	07/01/2010	$24.06
			$772.96
TAMMY A SMITH	AMAZON MKTPLACE PMTS	07/14/2010	$57.96
			$57.96
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	07/13/2010	$89.05
	FORMS AND SUPPLY - AOPD	07/13/2010	$157.29
	LEHIGH OUTFITTERS	07/15/2010	$101.64
	SMITH RUBBER STAMP & SEAL	07/28/2010	$7.10
			$355.08
TERESA A PRYOR	COMPORIUM	07/06/2010	$264.81
	HORRY TELEPHONE COOPERATI	07/06/2010	$183.70
	MOTOROLA, INC. - ONLINE	07/06/2010	$40.49
	SPIRIT TELECOM	07/12/2010	$242.61
	WSC Windstream Pmt&Fee	07/12/2010	$117.00
	SPIRIT TELECOM	07/12/2010	$30.36
	SPIRIT TELECOM	07/12/2010	$1.77
	SPIRIT TELECOM	07/12/2010	$36.31
	HNS HughesNet.com	07/15/2010	$64.19
	TWC TIMEWARNERCABLE	07/16/2010	$99.95
	CHARTER COMM	07/18/2010	$65.95
	ATT BILL PAYMENT	07/19/2010	$275.81
	ATT BILL PAYMENT	07/19/2010	$314.25
	TRUVISTA COMMUNICATION	07/20/2010	$108.99
	ATT BILL PAYMENT	07/22/2010	$141.23
	CHARTER COMM	07/24/2010	$78.76
	ROCK HILL TELEPHONE CO.	07/29/2010	$96.01
			$2,162.19
TERESA BAXLEY	WM SUPERCENTER	07/01/2010	$12.23
			$12.23
TERESA GIBBONS	CITY OF FLORENCE-UT	07/16/2010	$111.53
	ATT BILL PAYMENT	07/19/2010	$175.67
	FISHER SCI ATL	07/23/2010	$336.04
	FISHER SCI ATL	07/28/2010	$71.26
			$694.50
TERESA J BARNHARDT	SMARTSIGN	07/26/2010	$28.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	STAPLS7064680686000001	07/27/2010	$107.84
			$136.69
TERRI L WATKINS	LASER PRINT SERVICE, INC	06/29/2010	$256.80
	FORMS AND SUPPLY - AOPD	06/30/2010	$31.45
	DOVE DATA PRODUCTS INC	07/02/2010	$139.64
	DOVE DATA PRODUCTS INC	07/06/2010	$72.76
	DOVE DATA PRODUCTS INC	07/08/2010	$72.76
	LASER PRINT SERVICE, INC	07/16/2010	$187.25
	SYX TIGERDIRECTINC	07/21/2010	$266.65
	MONROE SYSTEMS FOR BUS	07/22/2010	$47.17
	OFFICEMAX CT IN#917499	07/29/2010	$134.80
			$1,209.28
TIMOTHY R CLEVELAND	HARLEYS ELECTRONICS INC	07/13/2010	$235.13
			$235.13
TINA BRAZELL	FORMS AND SUPPLY - AOPD	06/29/2010	$256.64
	STAPLS7063902175000003	06/30/2010	$471.48
	OFFICEMAX CT IN#437320	06/30/2010	$269.22
	FORMS AND SUPPLY - AOPD	06/30/2010	$719.23
	CFS PRODUCTS	06/30/2010	$80.70
	UNISOURCE-SOUTHWEST	07/15/2010	$462.24
	STAPLS7064387559000001	07/16/2010	$158.06
	FORMS AND SUPPLY - AOPD	07/19/2010	$360.06
	STAPLS7063902175000002	07/20/2010	$27.58
			$2,805.21
TONY RHODEN	NAPA AUTO PARTS 1015007	07/09/2010	$27.98
	HERNDON CHEVROLET INC	07/13/2010	$127.71
	FIRESTONE 00198606	07/13/2010	$303.99
	CARQUEST 01013028	07/15/2010	$344.20
	FIRESTONE 00198606	07/26/2010	$493.76
	FIRESTONE 00198606	07/26/2010	$254.32
	NAPA STORE 1015007	07/29/2010	$221.40
	NAPA STORE 1015007	07/29/2010	$51.99
			$1,825.35
VALARIE MARTIN	GROVE MEDICAL INC	07/13/2010	$93.85
	GROVE MEDICAL INC	07/13/2010	$73.09
	GROVE MEDICAL INC	07/15/2010	$571.49
	GROVE MEDICAL INC	07/15/2010	$867.14
	GROVE MEDICAL INC	07/15/2010	$1,301.48
	GROVE MEDICAL INC	07/15/2010	$20.31
	HOME DELIVERY MEDICAL	07/17/2010	$505.73
	GROVE MEDICAL INC	07/19/2010	$10.30
	GROVE MEDICAL INC	07/21/2010	$6.18
	FORMS AND SUPPLY - AOPD	07/26/2010	$228.95
	GROVE MEDICAL INC	07/26/2010	$121.94
			$3,800.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	WAL-MART #1382	07/12/2010	$8.50
	NEWTON SHOES	07/14/2010	$105.15
	USPS 45364006429808045	07/15/2010	$88.00
	SPIRIT TELECOM	07/15/2010	$38.76
	CENTURYLINK - IVR CRB	07/26/2010	$221.58
	SC.GOV	07/27/2010	$434.05
			$896.04
WILLA SALLEY	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	OFFICEMAX CT IN#744168	07/20/2010	$267.35
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
			$617.35
WILLIAM LAROSE	MONROES POWER EQUIPMENT	06/30/2010	$44.47
	CAPITOL CHEVROLET-COLUMB	07/07/2010	$73.83
	HERNDON CHEVROLET INC	07/07/2010	$247.17
	HERNDON CHEVROLET INC	07/07/2010	$247.17
	FIRESTONE 00198606	07/09/2010	$140.62
	CARQUEST 01013028	07/08/2010	$55.94
	YOUNG'S TRUE VALUE	07/13/2010	$36.12
	CARQUEST 01013028	07/12/2010	$43.85
	FIRESTONE 00198606	07/12/2010	$521.13
	CLASSIC FORD OF COLUMBIA	07/13/2010	$232.36
	SIP STATEINDUSTRIAL US	07/14/2010	$441.89
	BURNS AUTO PARTS INC	07/15/2010	$62.17
	CARQUEST 01013028	07/16/2010	$24.62
	CARQUEST 01013028	07/15/2010	$279.81
	BURNS AUTO PARTS INC	07/16/2010	$62.17
	CARQUEST 01013028	07/16/2010	$8.11
	CARQUEST 01013028	07/15/2010	$29.94
	GALEANA CHRYSLER PARTS	07/16/2010	$83.46
	HERNDON CHEVROLET INC	07/16/2010	$369.05
	CARQUEST 01013028	07/16/2010	$30.35
	CARQUEST 01013028	07/15/2010	$82.44
	BURNS AUTO PARTS INC	07/20/2010	$5.90
	CARQUEST 01013028	07/20/2010	$15.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CLASSIC FORD OF COLUMBIA	07/27/2010	$95.95
	CARQUEST 01013028	07/26/2010	$3.93
	CARQUEST 01013028	07/27/2010	$8.85
			$3,246.91
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	07/11/2010	$152.04
	VZWRLSS APOCC VISE	07/12/2010	$76.02
	VZWRLSS APOCC VISE	07/17/2010	$38.01
	VZWRLSS APOCC VISE	07/20/2010	$114.03
			$380.10

Total for HEALTH & ENVIRON CNTL DEPT: $143,206.59

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	APL APPLE ONLINE STORE	07/16/2010	$42.75
	APL APPLE ONLINE STORE	07/16/2010	$31.03
	APL APPLE ONLINE STORE	07/21/2010	$41.73
	APL APPLE ONLINE STORE	07/23/2010	$673.03
			$788.54
CAMILLE T BROWN	ICL TELECON IC	06/30/2010	$128.25
	APL APPLE ONLINE STORE	07/11/2010	$673.03
	APL APPLE ONLINE STORE	07/14/2010	$41.73
	XEROX DIRECT	07/13/2010	$311.04
	SOFTWARE ILLUSTRATED	07/19/2010	$167.00
			$1,321.05
JOANN BIGA	HIGHER EDUCATION PUBLICAT	07/27/2010	$135.00
			$135.00
KATHERINE SKEELS	CREDIT PURCHASE BALANCE	03/25/2010	$395.00
			$395.00
LAVERNE SANDERS	APEXGRAPHIX	06/29/2010	$876.04
	APEXGRAPHIX	06/29/2010	$12.09
	OFFICE DEPOT #1214	06/30/2010	$394.89
	OFFICE DEPOT #1165	06/30/2010	$97.08
	SMITH RUBBER STAMP & SEAL	07/01/2010	$23.97
	MCWATERS INC	07/01/2010	$939.12
	DELL SALES & SERVICE	07/03/2010	$430.14
	OFFICE DEPOT #1214	07/06/2010	$375.47
	DELTA AIR 0067903505463	07/07/2010	$389.80
	OFFICE DEPOT #1079	07/09/2010	$42.79
	STAPLES DIRECT00209908	07/09/2010	$352.99
	OFFICE DEPOT #1214	07/09/2010	$82.23
	OFFICE DEPOT #1214	07/09/2010	$106.73
	THE UPS STORE #3137	07/12/2010	$102.44
	THE UPS STORE #3137	07/13/2010	$71.86
	STAPLES DIRECT00209908	07/13/2010	$233.69
	OFFICE DEPOT #1214	07/19/2010	$42.30
	OFFICE DEPOT #1170	07/19/2010	$11.76
	NORTHEAST TROPHIES AND	07/21/2010	$338.66
	SMITH RUBBER STAMP & SEAL	07/21/2010	$11.98
	NORTHEAST TROPHIES AND	07/21/2010	$96.30
	NORTHEAST TROPHIES AND	07/21/2010	$41.73
	VZWRLSS APOCC VISE	07/28/2010	$116.96
	OFFICE DEPOT #1214	07/28/2010	$176.89
			$5,367.91

Total for HIGHER EDUCATION COMM: $8,007.50

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLS7064038554000001	07/02/2010	$607.33
	FORMS AND SUPPLY - AOPD	07/01/2010	$174.31
	WWW.NEWEGG.COM	07/06/2010	$291.29
	JM GRACE	07/01/2010	$527.78
	SMITH RUBBER STAMP & SEAL	07/06/2010	$56.86
	CONSTANT CONTACT 1	07/09/2010	$30.00
	STAPLS7064226232000001	07/10/2010	$177.73
	DISCOUNT DOCUMENTS AND	07/14/2010	$202.54
	OFFICE DEPOT #1214	07/14/2010	$55.40
	WWW.NEWEGG.COM	07/15/2010	$434.65
	WWW.NEWEGG.COM	07/15/2010	$231.12
	UNITED LASER	07/16/2010	$207.58
	JM GRACE	07/15/2010	$366.15
	JM GRACE	07/15/2010	$28.87
	STAPLS7064504211000001	07/21/2010	$655.24
	SMITH RUBBER STAMP & SEAL	07/20/2010	$11.15
	FORMS AND SUPPLY - AOPD	07/23/2010	$237.30
	JM GRACE	07/20/2010	$146.06
	JM GRACE	07/16/2010	$39.22
	LORICK OFFICE PRODUCTS 1	07/27/2010	$80.66
	UNITED AIR 0164063178393	07/27/2010	$44.00
	UNITED AIR 0162111239802	07/27/2010	$314.40
	COMMERCIAL OFFICE FURNITU	07/27/2010	$295.31
	DELTA AIR 0062331152815	07/28/2010	$598.80
			$5,813.75
WILLIE FRANKS	FOTOLIA	06/30/2010	$600.00
			$600.00

Total for HOUSING AUTHORITY: $6,413.75

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$800.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$400.00
JOHN TURTON	OFFICE DEPOT #2349	07/13/2010	$45.99
	PUBLIX #1095	07/21/2010	$3.84
	MUNICIPAL ASSOC OF SC	07/23/2010	$60.00
	NORTHERN TOOL EQUIP SC	07/27/2010	$17.11
	OFFICE DEPOT #2349	07/27/2010	$105.80
	THE KEY SHOP	07/27/2010	$29.35
	CDW GOVERNMENT	07/29/2010	$124.98
			$387.07
NANCY BOURGOIN	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$825.00
SANDI SMITH	SC LAW ENFORCEMENT	06/30/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
			$300.00

Total for INSURANCE DEPARTMENT: $2,712.07

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	07/08/2010	$371.79
			$371.79
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	07/09/2010	$13.66
	FORMS AND SUPPLY - AOPD	07/08/2010	$426.16
	OFFICE DEPOT #2349	07/12/2010	$51.27
	FORMS AND SUPPLY - AOPD	07/19/2010	$590.94
			$1,082.03
KATHERINE L ELLIS	CUSTOM USB PRODUCTS	07/04/2010	$14.94
	VZWRLSS S P1667-01	07/03/2010	$48.13
	VZWRLSS S P1667-01	07/07/2010	$48.13
	GWS BLACKBERRY ACCY	07/10/2010	$38.29
	VERIZON WRLS 29805-01	07/14/2010	$197.90
	CVS PHARMACY #4628 Q03	07/20/2010	$9.05
	VERIZON WRLS 29805-01	07/21/2010	$84.51
	AMAZON MKTPLACE PMTS	07/22/2010	$73.24
	FORMS AND SUPPLY - AOPD	07/26/2010	$198.43
	DRI LEAWO POWERPOINT	07/27/2010	$179.95
	VZWRLSS S P1667-01	07/28/2010	$192.51
			$1,085.08
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	07/06/2010	$400.45
			$400.45
SHANNON COLTRANE	COMPUWORLD INC	06/30/2010	$384.13
	DMI DELL K-12/GOVT	07/03/2010	$94.15
	DMI DELL K-12/GOVT	07/03/2010	$233.18
	STAPLS7064047526000001	07/02/2010	$62.43
	DMI DELL K-12/GOVT	07/09/2010	$94.15
	DMI DELL K-12/GOVT	07/10/2010	$188.30
	OFFICEMAX CT IN#761949	07/21/2010	$347.86
	STAPLS7064612400000001	07/23/2010	$81.82
	AMAZON MKTPLACE PMTS	07/29/2010	$214.96
	AMAZON MKTPLACE PMTS	07/30/2010	$1,171.84
	DMI DELL K-12/GOVT	07/30/2010	$405.51
			$3,278.33
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	07/27/2010	$344.02
	FORMS AND SUPPLY - AOPD	07/28/2010	$26.74
			$370.76

Total for JUDICIAL DEPARTMENT: $6,588.44

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	Sun Printing	07/22/2010	$1,869.96
	SHI CORP	07/26/2010	$337.34
			$2,207.30
ANGELA FULBRIGHT	RYDIN DECAL - MOTO	07/02/2010	$2,470.76
	LAMINEX INC	07/13/2010	$2,149.22
			$4,619.98
BEN HAWTHORNE	STERLING PRINTING C	06/30/2010	$28.89
	STERLING PRINTING C	07/01/2010	$56.18
	STERLING PRINTING C	07/01/2010	$73.83
	STERLING PRINTING C	07/01/2010	$179.76
	STERLING PRINTING C	07/01/2010	$184.04
	STERLING PRINTING C	07/01/2010	$839.95
	STERLING PRINTING C	07/01/2010	$599.20
	STERLING PRINTING C	07/01/2010	$123.05
	ROMAC TROPHIES & ENG	07/01/2010	$8.56
	STERLING PRINTING C	06/30/2010	$28.89
	STERLING PRINTING C	06/30/2010	$28.89
	STERLING PRINTING C	07/07/2010	$28.89
	STERLING PRINTING C	07/07/2010	$322.07
	STERLING PRINTING C	07/07/2010	$223.10
	STERLING PRINTING C	07/07/2010	$981.19
	ROMAC TROPHIES & ENG	07/07/2010	$42.80
	ROMAC TROPHIES & ENG	07/08/2010	$12.84
	STERLING PRINTING C	07/12/2010	$326.35
	ROMAC TROPHIES & ENG	07/12/2010	$4.28
	STERLING PRINTING C	07/07/2010	$28.89
	ROMAC TROPHIES & ENG	07/20/2010	$4.28
	STERLING PRINTING C	07/21/2010	$196.95
	STERLING PRINTING C	07/22/2010	$674.10
	DAVIS BUSINESS SYSTEMS	07/21/2010	$190.46
	STERLING PRINTING C	07/27/2010	$28.89
	ROMAC TROPHIES & ENG	07/26/2010	$8.56
	STERLING PRINTING C	07/27/2010	$963.00
	ROMAC TROPHIES & ENG	07/27/2010	$12.84
	STERLING PRINTING C	07/28/2010	$80.25
	STERLING PRINTING C	07/27/2010	$118.77
	STERLING PRINTING C	07/27/2010	$125.08
	STERLING PRINTING C	07/27/2010	$75.38
	STERLING PRINTING C	07/27/2010	$407.83
	STERLING PRINTING C	07/28/2010	$367.01
	STERLING PRINTING C	07/21/2010	$179.76
	STERLING PRINTING C	07/21/2010	$74.90
	STERLING PRINTING C	07/21/2010	$86.67
			$7,716.38
CATHY ROBERTS	CLUBEXPRESS 8664572582	07/22/2010	$25.00
			$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	SMITH & JONES JANITORIAL	07/15/2010	$58.85
			$58.85
CHERYL BELL	APL APPLE ONLINE STORE	07/30/2010	$83.46
			$83.46
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	07/07/2010	$70.00
			$70.00
CINDY DYSART	WM SUPERCENTER	07/07/2010	$405.96
	OFFICE MAX	07/07/2010	$370.61
			$776.57
DANA PRICE	CAROLINA TEXTILE RECYCLIN	07/01/2010	$141.78
	UNITED CHEMICAL & SUPP	07/01/2010	$520.27
	BI-LO 553	07/01/2010	$6.55
	BI-LO 553	07/02/2010	$18.31
	LOWES #00518	07/02/2010	$20.84
	IDEAL SHOE SHOP	07/01/2010	$20.00
	SMITH & JONES JANITORIAL	07/06/2010	$164.57
	JANPAK 25	07/08/2010	$624.34
	KIC INC	07/09/2010	$55.00
	AMAZON MKTPLACE PMTS	07/21/2010	$7.42
	AMAZON MKTPLACE PMTS	07/22/2010	$7.45
	WAL-MART #1382	07/27/2010	$18.21
	SOUTHEASTERN PAPER GROUP	07/27/2010	$465.43
	BUCKEYE VACUUM CLEANER SU	07/29/2010	$220.46
			$2,290.63
DAVA M O CONNOR	Amazon.com	07/10/2010	$404.00
	PAYPAL ELEPHANTROC	07/13/2010	$171.35
	APL APPLE ONLINE STORE	07/28/2010	$41.73
	APL APPLE ONLINE STORE	07/29/2010	$20.33
			$637.41
DAVID MASH	DELTA AIR 0067753106468	07/21/2010	$349.30
	DELTA AIR 0067753106467	07/21/2010	$349.30
	DELTA AIR 0067753106466	07/21/2010	$349.30
			$1,047.90
DAVID SLIMMER	OFFICE MAX	07/01/2010	$24.68
	STEVE SPANGLER SCI	07/05/2010	$59.71
	ARBOR SCIENTIFIC	07/07/2010	$212.86
	FISHER SCI ATL	07/08/2010	$278.03
	NATIONAL WELDERS #23	07/26/2010	$32.48
	NATIONAL WELDERS #23	07/26/2010	$32.48
	NATIONAL WELDERS #23	07/26/2010	$32.48
			$672.72
DEBORAH SPEARMAN	STAPLS7064108670000001	07/07/2010	$242.93
	SCHAFER ENTERPRIS00 OF 00	07/21/2010	$839.07
	BOJANGLES 489 01004894	07/26/2010	$54.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.92
DEBRA JOE FRANKS	HOBBY LOBBY #332	07/20/2010	$116.04
	MICHAELS #1585	07/20/2010	$137.22
	MAGNA PUBLICATIONS, INC.	07/26/2010	$249.00
			$502.26
DONNA BROWN	OFFICE MAX	07/07/2010	$52.94
	FORMS AND SUPPLY - AOPD	07/09/2010	$28.88
	WW GRAINGER	07/19/2010	$194.85
			$276.67
EDDIE ROY BRIGGS	CHIEF SUPPLY CORP	07/09/2010	$513.42
	LAWMENS SAFETY SUPPLY INC	07/14/2010	$1,209.99
	CHIEF SUPPLY CORP	07/20/2010	$65.57
	OFFICE MAX	07/19/2010	$433.99
	SCLEOA	07/20/2010	$390.00
	THE CHILDREN`S CENTER	07/20/2010	$105.00
			$2,717.97
EDDIE SHAW	PRODUCTIONS UNLIMITED, IN	07/22/2010	$262.50
	THE CENTURIONS INC	07/28/2010	$382.53
			$645.03
FRANK SELLS	ADVANCE AUTO PARTS #5810	06/29/2010	$92.94
	GREENWOOD EQUIPMENT & REP	06/29/2010	$14.87
	GREENWOOD COOPERATIV	06/29/2010	$27.77
	GREENSOUTH EQUIPMENT INC	06/29/2010	$147.13
	LOWES #00518	07/01/2010	$10.67
	THE GOLF DOCTOR OF G	06/30/2010	$299.60
	WHALEYS TIRES SERVICE	06/30/2010	$8.00
	ENVIRONMENTAL LANDSC	07/01/2010	$859.81
	THE HOLLOWAY CO. INC.	07/06/2010	$12.11
	CORBIN TURF ORNAMENTAL S	07/06/2010	$1,005.39
	GREENWOOD EQUIPMENT & REP	07/07/2010	$72.23
	CORBIN TURF ORNAMENTAL S	07/09/2010	$1,119.28
	GREENWOOD RM/BM	07/12/2010	$582.94
	GREENWOOD COOPERATIV	07/12/2010	$16.00
	LOWES #00518	07/13/2010	$74.88
	ENVIRONMENTAL LANDSC	07/12/2010	$1,304.56
	GREENWOOD COOPERATIV	07/20/2010	$32.05
	GREENWOOD COOPERATIV	07/21/2010	$79.45
	GREENSOUTH EQUIPMENT INC	07/21/2010	$91.81
	ENVIRONMENTAL LANDSC	07/21/2010	$101.12
	LOWES #00518	07/28/2010	$85.97
	BIG LOTS #010900010967	07/28/2010	$77.04
			$6,115.62
GAY S COLEMAN	THE RICH COMPANY LLC	07/26/2010	$650.00
			$650.00
JAMIE ANDERSON	SKULLS UNLIMITED	06/29/2010	$348.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	WARDS NATURAL SCIENCE	06/30/2010	$313.52
	BIO COMPANY INC	06/30/2010	$93.73
	NATIONAL WELDERS #23	07/07/2010	$46.29
	NATIONAL WELDERS #23	07/07/2010	$25.89
	BONECLONES	07/08/2010	$259.00
	NATIONAL WELDERS #23	07/07/2010	$3.21
	VWR INTERNATIONAL INC	07/15/2010	$16.08
	CAROLINA BIOLOGICAL SUPPL	07/17/2010	$154.58
	CAROLINA BIOLOGICAL SUPPL	07/20/2010	$546.00
	SIMBIOTIC SOFTWARE	07/21/2010	$2,413.00
	GUNNELLS MARINE UNLIMITED	07/26/2010	$463.94
	OFFICEMAX CT IN#893022	07/27/2010	$109.17
			$4,793.36
JEAN LANGREHR	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
			$100.00
JEFF CONSTANT	APCA	07/07/2010	$199.00
	NACA-WEB	07/07/2010	$597.00
	WM SUPERCENTER	07/20/2010	$279.81
	OFFICE MAX	07/19/2010	$21.39
	SCHAFER ENTERPRIS00 OF 00	07/19/2010	$818.60
	OFFICE MAX	07/25/2010	$23.08
	ROMAC TROPHIES & ENG	07/26/2010	$160.50
			$2,099.38
JEFF MAY	ALL STAR SPORTS	06/30/2010	$1,945.96
	WOMENS BASKETBALL COACHES	07/01/2010	$115.00
	WOMENS BASKETBALL COACHES	07/01/2010	$115.00
	ACTION SPORTS - GR	07/06/2010	$77.04
	OFFICE MAX	07/07/2010	$37.44
	OFFICE MAX	07/07/2010	$37.45
	RIVERS END TRADING CO	07/13/2010	$5.49
	Amazon.com	07/14/2010	$182.90
	RIVERS END TRADING CO	07/13/2010	$274.63
	CANYON STATE AUTOMOBILE	07/15/2010	$695.00
	PING INC	07/14/2010	$406.02
	CANYON STATE AUTOMOBILE	07/15/2010	$695.00
	RIVERS END TRADING CO	07/15/2010	$0.56
	RIVERS END TRADING CO	07/15/2010	$27.75
	YOUNG TRANSPORTATION RIVE	07/20/2010	$250.00
	SCORE	07/21/2010	$47.35
	ABBEVILLE SPORTING GOODS	07/22/2010	$1,380.00
	NABC	07/22/2010	$70.00
	ABBEVILLE SPORTING GOODS	07/22/2010	$1,597.50
	SCORE	07/21/2010	$47.36

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	BOCOCK SPORTS	07/26/2010	$168.52
	GCAA	07/27/2010	$100.00
	OFFICE MAX	07/27/2010	$95.27
	BOCOCK SPORTS	07/29/2010	$40.53
	OFFICE MAX	07/28/2010	$34.23
	STAPLS7064747740000001	07/29/2010	$60.73
	WM SUPERCENTER	07/29/2010	$121.57
	BOCOCK SPORTS	07/29/2010	$295.44
	OFFICE MAX	07/28/2010	$17.11
	OFFICE MAX	07/28/2010	$17.12
	STAPLS7064747740000001	07/29/2010	$199.84
	STAPLS7064747740000001	07/29/2010	$17.16
	STAPLS7064747740000001	07/29/2010	$127.88
	STAPLS7064747740000001	07/29/2010	$15.01
			$9,317.86
JENNIFER M MATHIS	123SIGNUP ASSOCIATION MAN	07/07/2010	$595.00
	123SIGNUP	07/07/2010	$295.00
	123SIGNUP ASSOCIATION MAN	07/07/2010	$500.00
			$1,390.00
JUDY STEINBERG	LOWES #00518	07/13/2010	$157.55
	SHERWIN WILLIAMS #2557	07/14/2010	$27.58
	LOWES #00518	07/15/2010	$5.33
	FASTENAL CO-RETAIL	07/15/2010	$67.08
	LOWES #00518	07/20/2010	$131.55
	BAKER DIST CO 540	07/19/2010	$260.34
			$649.43
KAREN BOYCE	DELL SALES & SERVICE	07/21/2010	$259.97
			$259.97
KAREN W MINTER	AT&T	06/30/2010	$25.00
	SOFTWARE SHELF INTERNATI	07/13/2010	$249.00
	APL APPLE ONLINE STORE	07/18/2010	$41.73
	PAYPAL ITUNESSTORE	07/21/2010	$2.99
	APL APPLE ONLINE STORE	07/23/2010	$73.83
	LOWES #00518	07/25/2010	$74.68
	APL APPLE ONLINE STORE	07/24/2010	$42.75
	APL APPLE ONLINE STORE	07/24/2010	$42.75
			$552.73
KATHY GOLDSMITH	THE GREENVILLE NEWS	07/01/2010	$1,283.00
	INDEX JOURNAL-CLASSIFIED	07/06/2010	$554.13
	OFFICE MAX	07/09/2010	$993.99
			$2,831.12
KATHY WILLIS	SNEADS CARPET ONE	06/30/2010	$188.21
	QUARLES SUPPLY CO INC	06/29/2010	$570.36
	C C DICKSON CO 1086	06/30/2010	$55.33
	LOWES #00518	06/30/2010	$78.24

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	JOHNSON CONTROLS, SSNA	06/29/2010	$1,848.00
	CREGGER COMPANY GREENWOOD	06/30/2010	$520.48
	OREILLY AUTO 00014746	06/29/2010	$6.73
	SNEADS CARPET ONE	06/30/2010	$858.42
	ADVANCED DOOR SYSTEMS (DU	06/29/2010	$821.76
	CREGGER COMPANY GREENWOOD	06/30/2010	$910.28
	QUARLES SUPPLY CO INC	06/29/2010	$93.90
	SHEALY ELECT 803-227-0599	06/30/2010	$120.87
	LOWES #00518	07/01/2010	$11.72
	ALL TRADE - OUT	06/30/2010	$22.90
	PHILLIPS APPLIANCE	07/01/2010	$59.94
	C C DICKSON CO 1086	07/01/2010	$75.10
	SHERWIN WILLIAMS #2557	07/01/2010	$240.65
	QUARLES SUPPLY CO INC	06/30/2010	$20.34
	LOWES #00518	07/01/2010	$99.49
	WAL-MART #1382	07/01/2010	$106.57
	LOWES #00518	07/01/2010	$66.09
	SHERWIN WILLIAMS #2557	07/01/2010	$191.42
	QUARLES SUPPLY CO INC	07/01/2010	$174.54
	AIRGAS NATIONAL C01 OF 01	07/02/2010	$354.63
	DILL'S LOCKSMITH	07/01/2010	$12.00
	LOWES #00518	07/06/2010	$40.57
	INDUSTRIAL FIRE SYSTEMS	07/06/2010	$360.00
	BAKER DIST CO 540	07/06/2010	$99.40
	INDUSTRIAL FIRE SYSTEMS	07/06/2010	$360.00
	INDUSTRIAL FIRE SYSTEMS	07/06/2010	$360.00
	LOWES #00518	07/06/2010	$9.60
	INDUSTRIAL FIRE SYSTEMS	07/06/2010	$360.00
	INDUSTRIAL FIRE SYSTEMS	07/06/2010	$360.00
	LOWES #00518	07/06/2010	$17.09
	INDUSTRIAL FIRE SYSTEMS	07/06/2010	$360.00
	AMERICAN TERMAPEST	07/06/2010	$380.00
	LOCKSMITH PARTS & SUPPLIE	07/06/2010	$104.70
	WAL-MART #1382	07/06/2010	$63.94
	W W GRAINGER 916	07/07/2010	$396.65
	BAKER DIST CO 540	07/07/2010	$41.63
	QUARLES SUPPLY CO INC	07/06/2010	$84.42
	CRESCENT SUPPLY COMP INC	07/07/2010	$91.00
	SNEADS CARPET ONE	07/07/2010	$496.48
	LOWES #00518	07/07/2010	$80.12
	CREGGER COMPANY GREENWOOD	07/07/2010	$18.23
	EACCESS SOLUTIONS INC	07/06/2010	$290.77
	LOWES #00518	07/07/2010	$618.33
	QUARLES SUPPLY CO INC	07/06/2010	$31.39
	HD PAYNE & COMPANY	07/07/2010	$479.18
	CRESCENT SUPPLY COMP INC	07/07/2010	$85.60
	MERL'S SHOPPE, INC.	07/07/2010	$477.22

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	QUARLES SUPPLY CO INC	07/06/2010	$13.93
	C C DICKSON CO 1086	07/07/2010	$70.39
	LOWES #00518	07/06/2010	$115.43
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$575.55
	C C DICKSON CO 1086	07/08/2010	$36.84
	LOWES #00518	07/08/2010	$3.19
	SHERWIN WILLIAMS #2557	07/08/2010	$271.78
	QUARLES SUPPLY CO INC	07/07/2010	$101.65
	LOWES #00518	07/08/2010	$35.96
	QUARLES SUPPLY CO INC	07/07/2010	$66.76
	DESERT AIRE CORP	07/07/2010	$203.54
	LOWES #00518	07/08/2010	$21.38
	LOWES #00518	07/09/2010	$45.43
	DILL'S LOCKSMITH	07/08/2010	$3.45
	RACKMOUNT SOLUTIONS, LTD.	07/08/2010	$1,576.51
	QUARLES SUPPLY CO INC	07/08/2010	$396.06
	CREGGER COMPANY GREENWOOD	07/08/2010	$89.72
	SHERWIN WILLIAMS #2557	07/12/2010	$85.84
	LOWES #00518	07/12/2010	$106.83
	LOWES #00518	07/12/2010	$46.49
	SNEADS CARPET ONE	07/12/2010	$191.53
	SNEADS CARPET ONE	07/12/2010	$48.52
	LOWES #00518	07/12/2010	$50.38
	LOWES #00518	07/12/2010	$772.44
	C C DICKSON CO 1086	07/13/2010	$385.28
	LOWES #00518	07/13/2010	$15.23
	SHERWIN WILLIAMS #2557	07/13/2010	$72.18
	BAKER DIST CO 540	07/13/2010	$314.22
	C C DICKSON CO 1086	07/13/2010	$372.82
	C C DICKSON CO 1086	07/13/2010	$87.54
	C C DICKSON CO 1086	07/14/2010	$1,059.70
	LOWES #00518	07/14/2010	$38.19
	LOWES #00518	07/14/2010	$111.56
	LOWES #00518	07/14/2010	$35.02
	OREILLY AUTO 00014746	07/14/2010	$101.49
	QUARLES SUPPLY CO INC	07/14/2010	$314.88
	LOWES #00518	07/15/2010	$74.69
	WM SUPERCENTER	07/15/2010	$51.02
	SHERWIN WILLIAMS #2557	07/15/2010	$135.89
	SOUTHEASTERN DOCK & DO	07/14/2010	$2,130.00
	QUARLES SUPPLY CO INC	07/14/2010	$101.65
	CREGGER COMPANY GREENWOOD	07/14/2010	$23.75
	QUARLES SUPPLY CO INC	07/15/2010	$27.35
	C C DICKSON CO 1086	07/16/2010	$198.94
	MCCALLS SUPPLY INC 17	07/15/2010	$8.09
	BAKER DIST CO 540	07/16/2010	$563.06
	SHERWIN WILLIAMS #2557	07/19/2010	$15.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SHERWIN WILLIAMS #2557	07/19/2010	$14.67
	LOWES #00518	07/19/2010	$12.33
	HUNTERS HEADQUARTE	07/19/2010	$27.29
	LOWES #00518	07/19/2010	$22.97
	IDN ARMSTRONG'S INC #7	07/20/2010	$1,659.80
	SHERWIN WILLIAMS #2557	07/20/2010	$65.16
	SILMAR ELECTRONICS-GRNVLE	07/20/2010	$2,496.30
	QUARLES SUPPLY CO INC	07/19/2010	$2,228.07
	LOWES #00518	07/20/2010	$437.23
	LOWES #00518	07/20/2010	$31.97
	BAKER DIST CO 540	07/20/2010	$330.39
	BAKER DIST CO 540	07/20/2010	$121.51
	CRESCENT SUPPLY COMP INC	07/20/2010	$92.02
	CREGGER COMPANY GREENWOOD	07/19/2010	$49.92
	MULLET DOOR	07/19/2010	$342.40
	QUARLES SUPPLY CO INC	07/20/2010	$82.60
	HOFFMAN & HOFFMAN INC	07/20/2010	$597.06
	LOWES #00518	07/21/2010	$10.63
	CRESCENT SUPPLY COMP INC	07/21/2010	$44.41
	SNEADS CARPET ONE	07/21/2010	$19.15
	QUARLES SUPPLY CO INC	07/20/2010	$58.85
	QUARLES SUPPLY CO INC	07/20/2010	$423.60
	BAKER DIST CO 540	07/21/2010	$919.78
	FOOD LION #1431	07/21/2010	$9.57
	CREGGER COMPANY GREENWOOD	07/20/2010	$611.74
	CRESCENT SUPPLY COMP INC	07/22/2010	$56.71
	CRESCENT SUPPLY COMP INC	07/22/2010	$122.52
	LOWES #00518	07/22/2010	$22.98
	MCCALLS SUPPLY INC 17	07/21/2010	$11.49
	TRACTOR-SUPPLY-CO #0471	07/22/2010	$64.18
	FOOD LION #1431	07/22/2010	$14.15
	WM SUPERCENTER	07/22/2010	$105.67
	QUARLES SUPPLY CO INC	07/21/2010	$37.49
	CRESCENT SUPPLY COMP INC	07/22/2010	$188.58
	MCCALLS SUPPLY INC 17	07/21/2010	$49.70
	BAKER DIST CO 540	07/22/2010	$323.82
	BAKER DIST CO 540	07/22/2010	$148.07
	DWG, INC.	07/22/2010	$1,145.40
	C C DICKSON CO 1086	07/23/2010	$111.19
	I M INDUSTRIAL INC	07/23/2010	$554.51
	QUARLES SUPPLY CO INC	07/22/2010	$31.86
	LOWES #00518	07/26/2010	$34.17
	FASTENAL CO-RETAIL	07/26/2010	$180.59
	LOWES #00518	07/26/2010	$141.07
	SHERWIN WILLIAMS #2557	07/26/2010	$135.89
	LOWES #00518	07/26/2010	$21.06
	LOWES #00518	07/26/2010	$1,462.35

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	MATT MARSHALL AND COMPANY	07/26/2010	$755.54
	SNEADS CARPET ONE	07/26/2010	$80.25
	LOWES #00518	07/26/2010	$172.38
	SHERWIN WILLIAMS #2557	07/26/2010	$73.35
	SILMAR ELECTRONICS-GRNVLE	07/26/2010	$1,028.20
	SYX GLOBALINDUSTRIALEQ	07/26/2010	$149.52
	SHERWIN WILLIAMS #2557	07/26/2010	$226.95
	WWW.GOODWAY.COM	07/28/2010	$652.92
	LOWES #00518	07/27/2010	$211.65
	HILL MANUFACTURING CO INC	07/27/2010	$134.81
	MCQUAY INTERNATIONAL	07/27/2010	$890.20
	LOWES #00518	07/27/2010	$35.96
	LOWES #00518	07/27/2010	$53.72
	LOWES #00518	07/27/2010	$181.58
	THE HOME DEPOT 1127	07/26/2010	$54.63
	BUCK STOVE & POOL IN	07/26/2010	$85.39
	QUARLES SUPPLY CO INC	07/26/2010	$611.12
	LOWES #00518	07/27/2010	$79.93
	GREENWOOD RM/BM	07/27/2010	$36.36
	THE HOME DEPOT 1119	07/26/2010	$134.49
	CREGGER COMPANY GREENWOOD	07/27/2010	$171.88
	LOWES #00518	07/27/2010	$117.13
	M & M TIRE	07/26/2010	$109.33
	LOWES #00518	07/27/2010	$13.61
	IDN ARMSTRONG'S INC # 1	07/28/2010	$760.64
	REYNOLDS SERVICE CNTR	07/27/2010	$99.35
	LOWES #00518	07/28/2010	$140.64
	LOWES #00518	07/28/2010	$21.38
	LOWES #00518	07/28/2010	$211.76
	LOWES #00518	07/28/2010	$51.27
	LOWES #00518	07/28/2010	$8.09
	BAKER DIST CO 540	07/28/2010	$1,834.42
	WAL-MART #1382	07/29/2010	$13.49
	PIEDMONT FIRE EXTINGUISHE	07/29/2010	$2,471.70
	LOWES #00518	07/29/2010	$78.35
	THE METRO GROUP INC	07/29/2010	$211.12
	SHERWIN WILLIAMS #2557	07/29/2010	$14.67
	QUARLES SUPPLY CO INC	07/28/2010	$49.37
			$52,441.55
KENT ATKINS	ACO MEDICAL SUPPLY	07/01/2010	$214.32
	MEDCO SUPPLY	07/02/2010	$2,481.81
	MEDCO SUPPLY	07/01/2010	$81.04
	OFFICE MAX	07/01/2010	$92.07
	COLLINS SURGICAL	07/15/2010	$1,498.52
			$4,367.76
KIM SCHOOLFIELD	CUSTOMINK.COM TSH00 OF 00	07/12/2010	$573.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	NATIONAL OFFICE S01 OF 01	07/13/2010	$17.36
			$590.56
LILA D NOONKESTER	NASM	07/26/2010	$190.00
			$190.00
LINDA C KIDD	OFFICE MAX	07/01/2010	$20.64
	AMAZON MKTPLACE PMTS	07/29/2010	$34.93
			$55.57
LINDA GOLDMAN	FORMS AND SUPPLY-AOPD	06/30/2010	$356.85
	FORMS AND SUPPLY - AOPD	07/15/2010	$206.42
	GREENWOOD CHAMBER OF C	07/21/2010	$55.00
			$618.27
LISA BRODHACKER	FISHER SCI CHI	07/07/2010	$120.19
	OMEGA ENGINEERING INC	07/12/2010	$38.00
	EDM EDMUND OPTICS	07/12/2010	$395.86
	EDM EDMUND OPTICS	07/13/2010	$395.86
	THORLABS INC	07/14/2010	$507.75
	EDM EDMUND OPTICS	07/15/2010	$42.48
	THE UPS STORE #1775	07/20/2010	$15.23
	OMEGA ENGINEERING INC	07/26/2010	$44.25
	MOTION CONTROL SYSTEMS, I	07/29/2010	$10.57
	MOTION CONTROL SYSTEMS, I	07/29/2010	$250.00
	EDM EDMUND OPTICS	07/29/2010	$102.19
			$1,922.38
LOIS AMICK	CHRONICLEHI	07/21/2010	$4,500.00
	NASAD	07/26/2010	$1,469.00
	ALL PRO SOUND	07/27/2010	$4,008.00
			$9,977.00
M SCOTT PILGRIM	AP BOOKSTORE.COM	07/13/2010	$64.70
	STAPLESCONTRACTCOMMERCIAL	07/13/2010	$74.67
	EASYLINK SERVICES INTERN	07/15/2010	$65.00
	POSTERSERVICE	07/23/2010	$254.23
			$458.60
MARGARET PILGRIM	STAPLS7064520610000002	07/21/2010	$85.55
	STAPLS7064520610000001	07/21/2010	$7.71
			$93.26
MARIA S SCOTT	ISTOCK INTERNATIONAL	07/12/2010	$73.00
			$73.00
MARY W MCDANIEL	SALSBURY INDUSTRIES	07/06/2010	$340.18
	CDW GOVERNMENT	07/19/2010	$136,350.13
			$136,690.31
MEGAN PRICE	MOOREMEDIAI	07/26/2010	$1,890.00
			$1,890.00
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	07/07/2010	$1,062.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	SCANTRON CORPORATION	07/08/2010	$212.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$198.09
	FORMS AND SUPPLY - AOPD	07/09/2010	$38.01
	FORMS AND SUPPLY - AOPD	07/12/2010	$162.59
	VERNON LIBRARY SUPPLIES,	07/22/2010	$141.90
	FORMS AND SUPPLY - AOPD	07/22/2010	$55.18
	GAYLORD BROS INC	07/25/2010	$750.40
	FORMS AND SUPPLY - AOPD	07/23/2010	$68.23
	Amazon.com	07/30/2010	$53.55
			$2,742.30
MELISSA THOMPSON	OFFICE MAX	07/01/2010	$129.51
	OFFICE MAX	07/08/2010	$4.74
	INDEX JOURNAL	07/12/2010	$111.11
	MAGNA PUBLICATIONS, INC	07/12/2010	$99.00
	AUPHA	07/14/2010	$475.00
	TPM-GREENVILLE	07/14/2010	$84.03
	APPS4RENT LLC	07/15/2010	$24.95
	STAPLS7064401291000001	07/17/2010	$91.10
	FORMS AND SUPPLY-AOPD	07/21/2010	$1,106.93
	BOMGAR CORPORATION	07/20/2010	$397.60
	WWW.NEWEGG.COM	07/27/2010	$82.50
	WWW.NEWEGG.COM	07/27/2010	$555.67
	WWW.NEWEGG.COM	07/27/2010	$114.38
	CAMCOR INC	07/28/2010	$733.16
			$4,009.68
NANCY E POSTON	DV DOVER ENG CATALOG	07/01/2010	$279.80
	THE FEED STORE LLC	07/01/2010	$29.00
	THE FEED STORE LLC	06/30/2010	$290.00
	LOWES #00518	07/01/2010	$18.16
	TRACTOR-SUPPLY-CO #0471	07/02/2010	$60.70
	SMARTPAK	07/05/2010	$64.45
	FASTENAL CO-RETAIL	07/08/2010	$55.88
	TRACTOR-SUPPLY-CO #0471	07/13/2010	$27.80
	THE TACK SHOP	07/14/2010	$39.18
	SEARS DEALER 3325	07/15/2010	$235.38
	WM SUPERCENTER	07/20/2010	$29.74
	TRACTOR-SUPPLY-CO #0471	07/22/2010	$2,497.17
	TRACTOR-SUPPLY-CO #0471	07/22/2010	$37.91
	DOLLAR GENERAL #6655	07/22/2010	$8.56
	WM SUPERCENTER	07/22/2010	$45.02
	SHELL OIL 20550583158	07/23/2010	$4.82
	LAKELANDS HARDWARE & OUTD	07/22/2010	$6.73
	LAKELANDS HARDWARE & OUTD	07/22/2010	$25.91
	DOLLAR GENERAL #6655	07/25/2010	$62.06
	JEFFERS, INC	07/28/2010	$268.65
	LAKELANDS HARDWARE & OUTD	07/27/2010	$241.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	07/28/2010	$144.74
	LAWSON VETERINARY SERV	07/28/2010	$522.00
			$4,994.80
PAM BARTLEY	OFFICE MAX	07/06/2010	$60.85
	OFFICE MAX	07/07/2010	$11.76
	USPS 45364006429832128	07/08/2010	$18.30
	STYLUS PUBLISHING, LLC	07/08/2010	$115.64
			$206.55
PAT POOLE	INDEX JOURNAL-CLASSIFIED	07/13/2010	$182.05
	INDEX JOURNAL-CLASSIFIED	07/16/2010	$160.54
	INDEX JOURNAL-CLASSIFIED	07/16/2010	$210.68
	FORMS AND SUPPLY - AOPD	07/16/2010	$365.03
	INDEX JOURNAL-CLASSIFIED	07/26/2010	$146.20
	INDEX JOURNAL-CLASSIFIED	07/28/2010	$167.71
			$1,232.21
PATSY PAYNE	SALSBURY INDUSTRIES	07/21/2010	$370.00
			$370.00
PEGGY GORHAM CROMER	FORMS AND SUPPLY - AOPD	07/08/2010	$21.65
	FORMS AND SUPPLY - AOPD	07/08/2010	$47.54
	FORMS AND SUPPLY - AOPD	07/09/2010	$21.64
			$90.83
RAY LADOUCER	EDUCAUSE	07/14/2010	$40.00
	WWW.NEWEGG.COM	07/15/2010	$273.67
	CAROLINA DATACOM INC	07/15/2010	$284.82
	GODADDY.COM	07/21/2010	$74.97
	INXPO VIRTUAL EVENT	07/26/2010	$295.00
	WWW.NEWEGG.COM	07/27/2010	$75.35
	Amazon.com	07/28/2010	$104.35
	NORTHLAND CABLE TV HQ	07/27/2010	$54.50
			$1,202.66
REBECCA KOCH	ETS PUBS AND SOFTWARE	07/02/2010	$50.00
	OFFICEMAX CT IN#703199	07/16/2010	$217.88
	BEST WAY SIGN ENGRAVERS	07/27/2010	$10.56
			$278.44
REED GALLO	SHEETMUSICPLUS.COM	07/19/2010	$32.36
			$32.36
RICK LINDLEY	NORTHLAND CABLE TV HQ	06/30/2010	$79.99
	CLUBEXPRESS 8664572582	07/15/2010	$10.00
	FORMS AND SUPPLY - AOPD	07/16/2010	$270.03
	CLUBEXPRESS 8664572582	07/15/2010	$49.00
	NORTHLAND CABLE TV HQ	07/27/2010	$79.99
	AVG.COM	07/27/2010	$179.99
			$669.00
RILEY TODD BAILES	GAL GALLS INC	07/13/2010	$56.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RILEY TODD BAILES	GAL GALLS INC	07/26/2010	$335.79
			$392.67
ROBERT STEVENSON	LIVE365, INC	07/07/2010	$253.44
	WM SUPERCENTER	07/14/2010	$869.52
			$1,122.96
ROBIN LAWRENCE	HP DIRECT-PUBLICSECTOR	07/01/2010	$157.29
	DMI DELL HIGHER EDUC	07/09/2010	$1,319.36
	CLUBEXPRESS 8664572582	07/13/2010	$25.00
	SHI CORP	07/14/2010	$2,914.68
	CLUBEXPRESS 8664572582	07/15/2010	$49.00
			$4,465.33
RODNEY BOYTER	QUARLES SUPPLY CO INC	07/12/2010	$128.40
	FEDERAL PUBLISHING LTD	07/19/2010	$302.50
	KIC INC	07/23/2010	$1,008.68
	LOWES #00518	07/28/2010	$51.32
	LAKELANDS HARDWARE & OUTD	07/28/2010	$79.16
			$1,570.06
ROSEMARY K WICKER	OFFICE MAX	07/20/2010	$150.74
	OFFICE MAX	07/21/2010	$419.64
	BELK #27 GREENWOOD	07/26/2010	$22.47
			$592.85
RUSSELL L MARTIN	MAILCHIMP.COM	07/14/2010	$10.00
			$10.00
SADIE ERWIN	ANTIQUES ON AUGUSTA	07/01/2010	$413.40
	ELMBLAD'S HALLMARK SHOP	07/13/2010	$32.10
	ATGSTORES COM	07/13/2010	$678.00
	THE STATE NEWSPAPER	07/16/2010	$100.00
	LOWES #00518	07/26/2010	$66.34
			$1,289.84
SHANNON HILL	OFFICEMAX CT IN#667638	07/14/2010	$856.37
			$856.37
SHELBY BROWN	Amazon.com	07/01/2010	$51.96
	Amazon.com	07/02/2010	$25.98
	Amazon.com	07/19/2010	$51.96
	Amazon.com	07/28/2010	$25.98
	OFFICE MAX	07/28/2010	$170.20
			$326.08
SHELLEY H GRUND	ELEMENT K CORPORATION	06/30/2010	$136.34
	PRESS AND BANNER	07/28/2010	$350.00
			$486.34
SHERRY B SMITH	GREENWOOD CHAMBER OF C	07/19/2010	$1,696.00
	AMAZON MKTPLACE PMTS	07/21/2010	$8.37
	HIGHER EDUCATION PUBLICAT	07/23/2010	$67.50
	STAPLES DIRECT00209908	07/28/2010	$74.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,846.75
SUSAN WOOD	DMI DELL HIGHER EDUC	07/27/2010	$146.37
			$146.37
WAYNE MCMAHAN	DMI DELL HIGHER EDUC	07/08/2010	$503.25
	CAMCOR INC	07/09/2010	$93.11
	VICTORIA SUPPLY INC.	07/09/2010	$939.75
	CAMCOR INC	07/13/2010	$1,275.15
	CAMCOR INC	07/13/2010	$1,095.15
	THE CENTURIONS INC	07/12/2010	$273.92
	CAMCOR INC	07/14/2010	$175.66
	SYX GLOBALINDUSTRIALEQ	07/16/2010	$963.78
	CAMCOR INC	07/21/2010	$288.30
	DMI DELL HIGHER EDUC	07/22/2010	$1,223.78
	DMI DELL HIGHER EDUC	07/22/2010	$1,627.81
	CAMCOR INC	07/23/2010	$116.63
	THE CABLE STATION	07/28/2010	$47.70
	THE CENTURIONS INC	07/28/2010	$653.77
	DMI DELL HIGHER EDUC	07/29/2010	$877.21
			$10,154.97

Total for LANDER UNIVERSITY: $302,702.20

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	JOHNSTONES SUPPLY OF COLU	07/06/2010	$117.76
	WW GRAINGER	07/08/2010	$274.05
	HOMEDEPOT.COM	07/12/2010	$140.12
	LOWES #00385	07/13/2010	$50.38
	THE HOME DEPOT 1112	07/12/2010	$32.03
	SINGLE SOURCE WEST COLUMB	07/12/2010	$288.73
	LOWES #00385	07/15/2010	$52.11
	THE HOME DEPOT 1112	07/20/2010	$57.71
	LOWES #00385	07/26/2010	$34.63
	LOWES #00499	07/26/2010	$16.99
	WW GRAINGER	07/26/2010	$5.21
	WW GRAINGER	07/26/2010	$83.97
	EASYKEYS.COM, INC	07/28/2010	$138.20
	WW GRAINGER	07/28/2010	$254.93
	LOWES #00385	07/28/2010	$19.86
			$1,566.68
BERNARD SHIRER	THE HOME DEPOT 1112	07/12/2010	$74.89
	THE HOME DEPOT 1112	07/15/2010	$20.18
			$95.07
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	07/06/2010	$270.06
	RADIOSHACK COR00197590	07/07/2010	$17.10
	STAPLES 00106567	07/07/2010	$13.42
	NORTHERN TOOL EQUIP SC	07/19/2010	$25.66
			$326.24
LENDOL HICKS	THE HOME DEPOT 1112	07/28/2010	$57.64
			$57.64

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,045.63

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	IF ITS PAPER	07/19/2010	$36.34
	OFFICE DEPOT #2196	07/21/2010	$25.96
	OFFICE DEPOT #2196	07/22/2010	$10.69
			$72.99
LINDA T HORNSBY	PTK FOTOSEARCH	07/06/2010	$99.00
	PTK FOTOSEARCH	07/06/2010	$99.00
	PTK FOTOSEARCH	07/06/2010	$99.00
	PROVANTAGE CORP	07/07/2010	$248.82
	INK TECHNOLOGIES LLC	07/13/2010	$562.00
	STAPLES DIRECT00209908	07/14/2010	$249.31
	OFFICE DEPOT #1214	07/14/2010	$124.03
			$1,481.16
MITCHELL G DORMAN	WM SUPERCENTER	07/23/2010	$31.97
	WM SUPERCENTER	07/29/2010	$91.81
			$123.78

Total for LEG DEPT-HOUSE OF REPRE: $1,677.93

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	ULINE SHIP SUPPLIES	07/02/2010	$206.56
	I D WHOLESALERS	07/02/2010	$47.65
	PHOTO ETC. ONLINE	07/01/2010	$85.32
	SHIPPERSSUP	07/01/2010	$81.57
	PITNEY BOWES SHIPSTREAM	07/02/2010	$18.99
	GSA/FAS/ITI/QTEBB	07/02/2010	$375.00
	UN-DU	07/06/2010	$47.94
	BATTERIES PLUS	07/07/2010	$205.40
	PREMIER TECHNOLOGY GROUP	07/20/2010	$325.00
	PREMIER TECHNOLOGY GROUP	07/21/2010	$457.63
			$1,851.06

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,851.06

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
HANK PAGE	BEST BUY 00002642	07/06/2010	$1,380.26
	APL APPLE ONLINE STORE	07/14/2010	$32.05
	APL APPLE ONLINE STORE	07/20/2010	$41.73
			$1,454.04
LEIGH BOGDANY	THE DIGITAL JEWELRY	07/06/2010	$110.21
	I BUY OFFICE SUPPY.COM	07/09/2010	$1,073.14
	STAPLES 00103911	07/09/2010	$10.69
	CORRUGATED CONTAINERS INC	07/08/2010	$362.73
	USPS 45180402029801016	07/12/2010	$880.00
	POLLOCK COMPANY	07/28/2010	$200.00
	BCT SOUTH CAROLINA	07/28/2010	$817.27
	BCT SOUTH CAROLINA	07/28/2010	$119.84
			$3,573.88
TONY KESTER	SC LAW ENFORCEMENT	07/02/2010	$25.00
	BEST BUY 00002642	07/09/2010	$401.23
	WAL-MART #4440	07/11/2010	$25.15
	BEST BUY 00002642	07/13/2010	$534.99
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	WM SUPERCENTER	07/28/2010	$24.90
			$1,036.27

Total for LIEUTENANT GOVERNOR: $6,064.19

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Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM TIFFANY	FISHER SCI HUS	06/30/2010	$364.18
	APPLIED BIOSYSTEMS	07/04/2010	$502.30
	FISHER SCI ATL	07/02/2010	$104.89
	FISHER SCI ATL	07/07/2010	$20.23
	FISHER SCI ATL	07/07/2010	$130.78
	FISHER SCI ATL	07/13/2010	$43.68
			$1,166.06
AGNESS GREGG	AACR MEMBERSHIP DUES ONLI	07/12/2010	$530.00
	MATTHEWS MUSC	07/15/2010	$189.20
	STAPLS7064611286000001	07/23/2010	$125.07
	STAPLS7064611286000003	07/24/2010	$23.99
	STAPLS7064611286000002	07/27/2010	$24.18
			$892.44
AIMEE PHELPS	PIERCE 03003209	06/29/2010	$418.59
	EACCESS SOLUTIONS INC	07/02/2010	$26.14
	UI DEV STUDIES HYBR	07/02/2010	$104.00
	SIGMA ALDRICH US	07/06/2010	$448.93
	FISHER SCI ATL	07/07/2010	$413.69
	FISHER SCI ATL	07/17/2010	$391.36
	FISHER SCI ATL	07/16/2010	$235.56
	MILLIPORE AMERICAS	07/21/2010	$436.00
	QIAGEN INC.	07/23/2010	$347.00
	VECTOR LABORATORIES INC	07/23/2010	$190.00
	DENVILLESCIENTIFIC	07/26/2010	$46.94
	FISHER SCI ATL	07/27/2010	$142.80
	FISHER SCI ATL	07/29/2010	$46.88
			$3,247.89
AISHA VANDERHORST	UPS 1ZY20T041590017216	07/01/2010	$61.38
	UPS 1ZY20T041594653825	07/01/2010	$61.38
	CAROLINA COFFEE BREAK	07/14/2010	$46.76
	UPS 1ZY20T040290025839	07/24/2010	$14.53
	THE CHRONICLE	07/23/2010	$45.00
			$229.05
ALFRED MOORE	CARDINAL HEALTH MP&S	06/30/2010	$26.36
	ORGANIZE COM	07/01/2010	$107.00
	OTHER WORLD COMPUTING	07/02/2010	$108.78
	CARDINAL HEALTH MP&S	07/03/2010	$183.53
	STAPLS7064064769000001	07/03/2010	$11.01
	PAYPAL REDPLANETTR	07/02/2010	$54.98
	GOVCNCTN	07/03/2010	$214.98
	CONT CARBONIC PDCT	07/06/2010	$36.55
	ABCAM	07/08/2010	$356.00
	OFFICE DEPOT #145	07/10/2010	$42.98
	VECTOR LABORATORIES INC	07/12/2010	$832.00
	CONT CARBONIC PDCT	07/12/2010	$36.55
	FISHER SCI ATL	07/13/2010	$110.91

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	JACKSON IMMUNORESEARCH LA	07/14/2010	$101.00
	VECTOR LABORATORIES INC	07/14/2010	$254.00
	STAPLS7064357878000001	07/15/2010	$77.23
	WAKO CHEMICAL USA, INC	07/15/2010	$663.00
	ABCAM	07/16/2010	$356.00
	GOVCNCTN	07/15/2010	$30.33
	CONT CARBONIC PDCT	07/19/2010	$36.55
	OFFICE DEPOT #1214	07/19/2010	$27.00
	INVITROGEN 19629879	07/20/2010	$64.93
	WAL-MART	07/21/2010	$35.40
	INVITROGEN 19629879	07/21/2010	$273.05
	CONT CARBONIC PDCT	07/26/2010	$36.55
	SOUTHEAST PATHOLOGY INSTR	07/27/2010	$2,012.70
	DIVERSIFIED BIOTECH	07/26/2010	$211.00
	FISHER SCI ATL	07/28/2010	$99.17
			$6,399.54
ALICIA MANIGAULT	DIAMOND SPRINGS WATER	06/30/2010	$17.13
	STAPLS7063990585000001	07/01/2010	$304.53
	NATIONAL WELDERS #15	06/30/2010	$95.76
	FEDEX 873125061679	07/04/2010	$75.68
	CONT CARBONIC PDCT	07/06/2010	$73.10
	NATIONAL WELDERS #15	07/06/2010	$55.55
	DIAMOND SPRINGS WATER	07/07/2010	$10.32
	CARDINAL HEALTH MP&S	07/10/2010	$56.08
	VARIAN CHROMATOGRAPHY	07/09/2010	$1,048.13
	NATIONAL WELDERS #15	07/09/2010	$55.55
	CONT CARBONIC PDCT	07/12/2010	$80.41
	STAPLS7064265134000001	07/13/2010	$157.68
	DTI DAY-TIMERS INC	07/14/2010	$59.06
	NATIONAL WELDERS #15	07/16/2010	$55.55
	CARDINAL HEALTH MP&S	07/16/2010	$182.18
	DIAMOND SPRINGS WATER	07/16/2010	$27.47
	CONT CARBONIC PDCT	07/19/2010	$80.41
	STAPLS7064502870000001	07/21/2010	$264.98
	CARDINAL HEALTH MP&S	07/23/2010	$309.64
	NATIONAL WELDERS #15	07/22/2010	$55.55
	CONT CARBONIC PDCT	07/26/2010	$80.41
			$3,145.17
ALMARIE HUDSON	MOORE MEDICAL LLC HOUSE	06/29/2010	$179.20
	CARDINAL HEALTH MP&S	07/01/2010	$151.04
	CARDINAL HEALTH MP&S	07/01/2010	$203.85
	CONT CARBONIC PDCT	07/06/2010	$73.10
	CARDINAL HEALTH MP&S	07/06/2010	$383.89
	ALSCO	07/07/2010	$275.74
	CARDINAL HEALTH MP&S	07/08/2010	$9.39
	SCITENT	07/08/2010	$17.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	CARDINAL HEALTH MP&S	07/08/2010	$95.61
	SCITENT	07/08/2010	$105.00
	USA SCIENTIFIC, INC.	07/08/2010	$71.63
	CONT CARBONIC PDCT	07/12/2010	$73.10
	OFFICE DEPOT #2233	07/16/2010	$64.44
	STAPLS7064395601000001	07/16/2010	$230.07
	CONT CARBONIC PDCT	07/19/2010	$73.10
	CONT CARBONIC PDCT	07/19/2010	$36.55
	1800GOFEDEX 10010007	07/22/2010	$562.57
	1800GOFEDEX 10010007	07/22/2010	$438.57
	1800GOFEDEX 10010007	07/22/2010	$93.67
	CONT CARBONIC PDCT	07/26/2010	$73.10
	THE STATE NEWSPAPER	07/29/2010	$1,620.00
			$4,831.12
ALVA S BLAIR	DINING IN CATERING	06/30/2010	$1,144.28
	DIGITAL PIX & COMPOSITES	06/30/2010	$326.17
	UNITED AIR 0162109950631	06/30/2010	$344.80
	SCANTRON CORPORATION	07/01/2010	$81.53
	PANERA BREAD #4382	07/01/2010	$679.74
	STOCKADE STORAGE E	07/03/2010	$95.00
	TML MEDICAL_LTR ENGISS	07/03/2010	$98.00
	COMCAST OF CHARLESTON	07/03/2010	$8.52
	DINING IN CATERING	07/06/2010	$233.24
	WKH LIPPINCOTT WMS/WIL	07/06/2010	$198.88
	ADVANCED INFORMATICS LLC	07/07/2010	$425.00
	SURVEYMONKEY.COM/HELP	07/07/2010	$200.00
	GROUP DYNAMICS RENTA	07/07/2010	$621.43
	AMERICAN COLLEGE OF PHYSI	07/08/2010	$474.00
	DINING IN CATERING	07/08/2010	$105.78
	DINING IN CATERING	07/08/2010	$108.95
	WULBERN KOVAL CO INC-ETC	07/08/2010	$1,286.06
	ASSN OF AMER MED COLL	07/07/2010	$525.00
	ASSN OF AMER MED COLL	07/07/2010	$525.00
	JASON'S DELI	07/09/2010	$301.98
	CAPT ORG	07/09/2010	$1,765.37
	DELTA AIR 0062179083483	07/08/2010	$226.80
	TML MEDICAL LETTER INC	07/12/2010	$98.00
	LXR.COM	07/12/2010	$1,200.00
	NEJM MASS MED SOCIETY #1	07/12/2010	$159.00
	TML MEDICAL LETTER INC	07/12/2010	$15.00
	DINING IN CATERING	07/13/2010	$92.64
	DINING IN CATERING	07/15/2010	$101.40
	UPS 1ZA76V850499937230	07/19/2010	$26.40
	UPS 1ZA76V850490995596	07/19/2010	$26.40
	BEST BUY 00005173	07/19/2010	$80.61
	COSTAL BURGLAR ALARM INC	07/19/2010	$395.00
	ASSOCIATION FOR	07/20/2010	$203.34

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	COSTAL BURGLAR ALARM INC	07/19/2010	$275.00
	DINING IN CATERING	07/21/2010	$92.64
	CONCORDE	07/21/2010	$582.47
	DINING IN CATERING	07/22/2010	$108.95
	ADVANCED INFORMATICS LLC	07/22/2010	$425.00
	DINING IN CATERING	07/22/2010	$190.81
	VIDEO DIRECT DISTRIBUT	07/22/2010	$27.37
	PRESBYTERIAN COLL B	07/22/2010	$15.00
	STAPLS7064588458000001	07/23/2010	$443.17
	USAIRWAYS 0372396522421	07/22/2010	$425.30
	DINING IN CATERING	07/26/2010	$133.92
	DELTA AIR 0062331507730	07/26/2010	$1,048.50
	ASSN OF AMER MED COLL	07/27/2010	$575.00
	DINING IN CATERING	07/27/2010	$223.38
	DINING IN CATERING	07/28/2010	$139.07
	LINENTABLECLOTH.COM	07/27/2010	$50.97
	STAPLS7064766297000001	07/29/2010	$95.55
	DELTA AIR 0062331559400	07/29/2010	$320.80
			$17,346.22
AMANDA AGUIRRE	APPLIED BIOSYSTEMS	07/16/2010	$1,041.00
	OTHER WORLD COMPUTING	07/15/2010	$25.28
	COPLEY'S LABWEAR	07/20/2010	$54.00
			$1,120.28
AMANDA GLORIA LEWIS	Amazon.com	06/30/2010	$42.75
	STAPLS7063993965000002	07/01/2010	$330.15
	STAPLS7063993965000003	07/01/2010	$66.26
	FORMS AND SUPPLY - AOPD	06/30/2010	$267.89
	STAPLS7063993965000001	07/01/2010	$15.52
	LOWES #00701	07/02/2010	$31.98
	APL APPLE ONLINE STORE	07/07/2010	$74.18
	APL APPLE ONLINE STORE	07/07/2010	$31.18
	APL APPLE ONLINE STORE	07/07/2010	$31.18
	OFFICEMAX CT IN#571914	07/08/2010	$88.13
	STAPLS7064190601000001	07/09/2010	$16.45
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	STAPLS7064437915000001	07/17/2010	$48.83
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	CYMAXSTORES.COM	07/16/2010	$1,539.98
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$155.00
	OFFICEMAX CT IN#746603	07/19/2010	$39.42
	APL APPLE ONLINE STORE	07/21/2010	$783.68
	STAPLS7063900819000002	07/21/2010	$29.42

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	STAPLS7064587937000001	07/23/2010	$470.41
	HOMEDEPOT.COM	07/22/2010	$9.50
	STAPLS7064136432000001	07/27/2010	$29.42
	STAPLS7064701177000001	07/28/2010	$376.24
			$5,407.57
AMANDA HOFMANN	WM SUPERCENTER	07/13/2010	$200.00
			$200.00
AMY BOATRIGHT	CITADEL BROADCASTING CO	07/15/2010	$990.00
	STAPLS7064506106000001	07/21/2010	$56.28
	USAIRWAYS 0378610733064	07/26/2010	$531.19
			$1,577.47
AMY CONNOLLY	USAIRWAYS 0372394714754	07/07/2010	$507.80
	UPS 1ZA76V910190764990	07/11/2010	$13.60
	VAIL CO MOUNTAIN EXPRESS	07/09/2010	$50.00
	VAIL CO MOUNTAIN EXPRESS	07/16/2010	$50.00
			$621.40
AMY LEAPHART	DOLLAR-GENERAL #8376	06/30/2010	$20.43
	DINING IN CATERING	07/01/2010	$552.98
	BLOCKBUSTER VIDEO #92605	07/17/2010	$20.42
	CHARLESTON GLASS & MIR	07/16/2010	$839.70
	BLOCKBUSTER VIDEO #92605	07/17/2010	$16.13
	SCHOOL TECH INC	07/19/2010	$528.30
	MICHAELS #9813	07/19/2010	$123.14
	WM SUPERCENTER	07/22/2010	$36.22
			$2,137.32
ANDREW MORGAN	VWR INTERNATIONAL INC	06/30/2010	$159.75
	HARDY DIAGNOSTICS	06/29/2010	$330.69
	FISHER SCI ATL	07/01/2010	$163.05
	VWR INTERNATIONAL INC	07/03/2010	$281.88
	FISHER SCI ATL	07/02/2010	$116.42
	USA SCIENTIFIC, INC.	07/10/2010	$129.68
	HARDY DIAGNOSTICS	07/12/2010	$94.30
	CARDINAL HEALTH MP&S	07/13/2010	$654.72
	CARDINAL HEALTH MP&S	07/13/2010	$118.55
	STAPLS7064327677000001	07/14/2010	$12.26
	FISHER SCI ATL	07/14/2010	$273.86
	INMARK INC	07/13/2010	$55.63
	HARDY DIAGNOSTICS	07/14/2010	$336.21
	FISHER SCI ATL	07/17/2010	$194.28
	FISHER SCI ATL	07/17/2010	$116.42
	US PLASTICS/USP HOME	07/22/2010	$115.18
	CARDINAL HEALTH MP&S	07/22/2010	$536.19
	HARDY DIAGNOSTICS	07/22/2010	$116.10
	CARDINAL HEALTH MP&S	07/27/2010	$710.40
	APL APPLE ONLINE STORE	07/30/2010	$196.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	APL APPLE ONLINE STORE	07/30/2010	$213.93
	APL APPLE ONLINE STORE	07/30/2010	$107.45
			$5,033.68
ANDREW S KRAFT	USAIRWAYS 0372394949716	07/09/2010	$15.00
	USAIRWAYS 0372394949996	07/09/2010	$23.00
			$38.00
ANGELA GHATNEKAR	PEPROTECH	06/29/2010	$80.00
	BIO RAD VIGHATNEKAR06/	07/01/2010	$178.72
	FISHER SCI ATL	07/03/2010	$294.31
	USAIRWAYS 0377904874612	07/12/2010	$344.80
	TRAVELOCITY.COM	07/12/2010	$19.95
	Lonza AG (Walkersville)	07/12/2010	$1,005.10
	BIO RAD VIGHATNEKAR07/	07/21/2010	$796.58
	DHARMACON INC 01405505	07/20/2010	$656.00
	FISHER SCI ATL	07/23/2010	$211.30
	STAPLES 00115832	07/23/2010	$24.41
	RAININ INSTRUMENT LLC	07/23/2010	$477.00
			$4,088.17
ANGIENITA DEVEAUX	ASHA 3	06/30/2010	$285.00
	STAPLS7063576298000002	06/30/2010	$6.77
	HP SERVICES	07/01/2010	$360.34
	DIAMOND SPRINGS WATER	06/30/2010	$51.19
	DIAMOND SPRINGS WATER	06/30/2010	$13.42
	STAPLS7063999524000002	07/01/2010	$5.97
	UPS 1ZA8T6870299796854	07/04/2010	$7.21
	UPS 1ZA8T6870294163948	07/04/2010	$7.21
	AM SOC OF EXTRA CORPOREAL	07/06/2010	$1,350.00
	STAPLS7063999524000001	07/07/2010	$17.42
	STAPLS7063999524002001	07/08/2010	$17.42
	STAPLS7064149634000002	07/08/2010	$34.41
	AMER ACADEMY ORTHOP ONLIN	07/07/2010	$495.00
	DELTA AIR 0067903501001	07/07/2010	$350.80
	STAPLS7064203497000002	07/09/2010	$14.06
	STAPLES 00117127	07/09/2010	$69.82
	STAPLS7064242354000001	07/10/2010	$61.02
	STAPLS7064203497000001	07/10/2010	$2.30
	STAPLS7064278932000002	07/13/2010	$74.84
	STAPLS7064149634000003	07/14/2010	$12.08
	OFFICEMAX CT IN#671292	07/14/2010	$82.37
	OFFICEMAX CT IN#671270	07/14/2010	$10.77
	STAPLS7064307876000001	07/14/2010	$11.36
	APHA EDONOR-EDUES-EPUBS	07/14/2010	$195.00
	STAPLS7064356771000002	07/15/2010	$3.72
	STAPLS7064278932000001	07/15/2010	$4.60
	AMER ACADEMY ORTHOP ONLIN	07/15/2010	$495.00
	APTA - INTERNET	07/16/2010	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	OFFICEMAX CT IN#700697	07/15/2010	$171.36
	NATIONAL WELDERS #15	07/14/2010	$18.64
	STAPLS7064356771000001	07/15/2010	$21.39
	STAPLS7064353500000001	07/15/2010	$245.00
	DELTA AIR 0067753067382	07/15/2010	$435.30
	USAIRWAYS 0372395677652	07/15/2010	$377.80
	INNERFACE ARCHITECTURAL S	07/16/2010	$29.24
	UPS 1ZA8T6870292305557	07/19/2010	$7.41
	STAPLS7064529359000001	07/21/2010	$49.64
	STAPLS7064609416000001	07/23/2010	$41.31
	UPS 1ZA8T6870191767777	07/25/2010	$19.80
	APHA ANNUAL MEETING	07/23/2010	$420.00
	STAPLS7064610134000002	07/23/2010	$15.70
	STAPLS7064610134000001	07/23/2010	$0.97
	STAPLS7064609416000002	07/23/2010	$15.70
	OFFICEMAX CT IN#849163	07/23/2010	$489.51
	DELTA AIR 0062331843058	07/23/2010	$260.80
	STAPLS7064609962000001	07/23/2010	$27.60
	STAPLS7064610317000001	07/23/2010	$15.70
	STAPLS7064610317000002	07/23/2010	$14.15
	DELTA AIR 0062331359280	07/26/2010	$509.08
	AM SOC OF EXTRA CORPOREAL	07/26/2010	$325.00
	PALMETTO AWARDS	07/27/2010	$41.87
			$7,867.07
ANN ASHBY	US HEALTHTESTS COM	07/01/2010	$1,453.25
	THE UPS STORE#3072	07/01/2010	$42.80
	PCPD LLC 800-893-9105	07/01/2010	$136.39
	SQUARETRADE	07/01/2010	$95.99
	ASS OF CLINICAL RESEAR	07/01/2010	$150.00
	EDUCATIONAL SERVICES,	07/09/2010	$100.00
	RUBBER STAMP & BUTTON	07/09/2010	$30.88
	APL ITUNES	07/02/2010	$34.96
	STAPLES DIRECT00209908	07/09/2010	$332.06
	UPS 1ZA76V610392106526	07/04/2010	$5.13
	UPS 1ZA76V610394476141	07/11/2010	$6.93
	STAPLES DIRECT00209908	07/09/2010	$624.15
	UPS 1ZA76V610392490567	07/11/2010	$8.70
	Amazon.com	07/02/2010	$79.62
	INTERNATIONAL SOS	07/02/2010	$616.50
	KAGI 1-510-420-5858	07/10/2010	$49.00
	UPS 1ZA76V610291197736	07/11/2010	$15.30
	APL APPLE ONLINE STORE	07/10/2010	$74.18
	UPS 1ZA76V610391845757	07/11/2010	$8.70
	STAPLES DIRECT00209908	07/09/2010	$67.90
	MAXEMAIL 847-795-9216	07/09/2010	$48.90
	UPS 1ZA76V610393978511	07/04/2010	$5.13
	TOTAL ACCESS GROUP, INC	07/09/2010	$78.36

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	YOUSENDIT INC	07/13/2010	$9.99
	STAPLES DIRECT00209908	07/13/2010	$181.89
	DMI DELL HIGHER EDUC	07/13/2010	$1,286.77
	STAPLES DIRECT00209908	07/14/2010	$72.74
	Amazon.com	07/15/2010	$51.06
	TARGET CORP GIFTCARDS	07/15/2010	$500.00
	EACCESS SOLUTIONS INC	07/14/2010	$205.91
	NAAG TAG	07/15/2010	$27.00
	PAPA JOHNS 1584	07/15/2010	$70.82
	WWW.NEWEGG.COM	07/16/2010	$71.37
	PAPA JOHNS 304	07/16/2010	$77.81
	UPS 1ZA76V610394474572	07/19/2010	$5.32
	UPS 1ZA76V610395535469	07/19/2010	$5.13
	UPS 1ZA76V610396980253	07/19/2010	$5.13
	STAPLES DIRECT00209908	07/19/2010	$17.11
	Amazon.com	07/21/2010	$40.10
	US HEALTHTESTS COM	07/21/2010	$108.75
	STAPLES DIRECT00209411	07/21/2010	$436.35
	OFFICE DEPOT #145	07/21/2010	$17.19
	AMER PSCH PUB INC	07/22/2010	$112.00
	DMI DELL HIGHER EDUC	07/21/2010	$277.48
	Amazon.com	07/23/2010	$29.50
	UPS 1ZA76V610191341787	07/25/2010	$32.23
	USAIRWAYS 0377907748771	07/23/2010	$920.80
	APL APPLE ONLINE STORE	07/27/2010	$41.93
	DMI DELL HIGHER EDUC	07/27/2010	$35.00
	DMI DELL HIGHER EDUC	07/27/2010	$19.99
	WALMART.COM	07/27/2010	$1,000.00
	RUBBER STAMP & BUTTON	07/29/2010	$30.88
	DMI DELL BUS ONLINE	07/30/2010	$225.73
	DMI DELL HIGHER EDUC	07/30/2010	$16.19
	DMI DELL HIGHER EDUC	07/29/2010	$187.49
			$10,184.49
ANN DONALDSON	FISHER SCI ATL	07/15/2010	$71.83
			$71.83
ANN HOFBAUER	SIGMA ALDRICH US	07/08/2010	$521.87
	EMD CHEMICALS	07/08/2010	$200.00
	QIAGEN INC.	07/17/2010	$473.40
	ALLSTAR SCIENTIFIC INC	07/20/2010	$215.00
	SANTA CRUZ BIOTECHNOLOGY	07/20/2010	$542.50
	INVITROGEN 19633756	07/23/2010	$64.45
	INVITROGEN 19633756	07/23/2010	$384.85
			$2,402.07
ANNE WARNER	NATIONAL WELDERS #15	06/30/2010	$15.66
	SHERER DENTAL LABORATO	06/30/2010	$2,465.00
	STAPLS7063996020000001	07/01/2010	$134.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	STAPLS7063996020000002	07/02/2010	$15.04
	STERNGOLD	07/02/2010	$1,340.50
	SHERER DENTAL LABORATO	07/02/2010	$2,484.00
	LOWCOUNTRY DENTAL LAB	07/06/2010	$526.00
	SHERER DENTAL LABORATO	07/06/2010	$2,470.00
	SHERER DENTAL LABORATO	07/07/2010	$2,457.00
	LOWCOUNTRY DENTAL LAB	07/09/2010	$268.00
	SHERER DENTAL LABORATO	07/08/2010	$978.00
	BESTBUYCOM 88994009	07/09/2010	$0.01
	BESTBUYCOM 88994009	07/09/2010	$214.97
	STAPLS7064264482000001	07/13/2010	$81.69
	RESTORATIVE ARTS DENTA	07/13/2010	$60.00
	RESTORATIVE ARTS DENTA	07/13/2010	$120.00
	RESTORATIVE ARTS DENTA	07/13/2010	$335.25
	RESTORATIVE ARTS DENTA	07/13/2010	$60.00
	RESTORATIVE ARTS DENTA	07/13/2010	$312.08
	RESTORATIVE ARTS DENTA	07/13/2010	$60.00
	COMPUSULT INC	07/13/2010	$145.13
	RESTORATIVE ARTS DENTA	07/13/2010	$60.00
	SHERER DENTAL LABORATO	07/14/2010	$2,484.00
	SHERER DENTAL LABORATO	07/15/2010	$2,428.00
	W W GRAINGER 916	07/14/2010	$620.68
	W W GRAINGER 916	07/14/2010	$435.79
	W W GRAINGER 916	07/15/2010	$67.42
	LOWCOUNTRY DENTAL LAB	07/19/2010	$260.00
	STAPLS7064463646000001	07/20/2010	$83.65
	SHERER DENTAL LABORATO	07/19/2010	$2,245.00
	STERNGOLD	07/20/2010	$1,340.50
	WEBSTAURANT STORE	07/16/2010	$267.29
	RESTORATIVE ARTS DENTA	07/26/2010	$60.00
	LOWCOUNTRY DENTAL LAB	07/27/2010	$668.00
	RESTORATIVE ARTS DENTA	07/26/2010	$798.46
	RESTORATIVE ARTS DENTA	07/26/2010	$134.38
	SHERER DENTAL LABORATO	07/26/2010	$2,223.00
	RESTORATIVE ARTS DENTA	07/26/2010	$628.62
	SHERER DENTAL LABORATO	07/28/2010	$2,466.00
			$31,813.67
ANTHONY G SCOTT	STAPLES 00115832	07/06/2010	$34.78
			$34.78
ANTONIETA LAVIN	FINE SCIENCE TOOLS INC	06/30/2010	$82.00
	ASTRO MED INC	06/30/2010	$341.46
	SUTTER INSTRUMENTS	07/02/2010	$230.00
	FISHER SCI ATL	07/07/2010	$149.96
	INVITROGEN 80008296	07/07/2010	$202.10
	PCI WEBSTER VETERINARY	07/07/2010	$22.05
	APPLE STORE #R318	07/06/2010	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	Amazon.com	07/13/2010	$122.30
	ACTEVA EVENT PAYMENT	07/13/2010	$80.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	Amazon.com	07/13/2010	$58.96
	USAIRWAYS 0372395393312	07/13/2010	$408.15
	TOCRIS BIOSCIENCE	07/16/2010	$120.00
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$360.00
	GORDON RESEARCH CONF	07/19/2010	$70.00
	USAIRWAYS 0377906548562	07/19/2010	$361.30
	FISHER SCI ATL	07/22/2010	$30.57
	FISHER SCI ATL	07/27/2010	$147.49
	FISHER SCI ATL	07/27/2010	$92.34
	AMAZON MKTPLACE PMTS	07/28/2010	$28.49
	DMI DELL HIGHER EDUC	07/28/2010	$153.72
			$3,720.89
APRIL L BORKMAN	TANGER OUTLET CENTER	07/15/2010	$258.00
	WAL-MART #3367	07/25/2010	$200.00
			$458.00
ARTHUR C RIEGEL	AMERICAN PEPTIDE CO INC	06/30/2010	$372.00
	HARVARD APPARATUS	06/29/2010	$2,052.32
	SIGMA ALDRICH US	06/30/2010	$182.75
	ASCENT SCIENTIFIC	07/01/2010	$575.00
	SIGMA ALDRICH US	07/06/2010	$60.20
	SIGMA ALDRICH US	07/06/2010	$102.02
	SIGMA ALDRICH US	07/06/2010	$120.62
	SIGMA ALDRICH US	07/08/2010	$109.65
	KOL BIO-MEDICAL INSTRUMEN	07/13/2010	$152.30
	FISHER SCI CCH	07/15/2010	$53.43
	AMERICAN PEPTIDE CO INC	07/19/2010	$622.00
	APL APPLE ONLINE STORE	07/22/2010	$138.68
	INVITROGEN 19644893	07/24/2010	$858.39
	RADIOSHACK COR00196212	07/25/2010	$29.84
	PIA RESOURCES	07/26/2010	$69.00
	TOCRIS BIOSCIENCE	07/28/2010	$549.00
	AMERICAN PEPTIDE CO INC	07/27/2010	$436.00
	AMERICAN PEPTIDE CO INC	07/28/2010	$139.00
			$6,622.20
ASHLEY ALLEN	R & D SYSTEMS	06/30/2010	$354.50
	FISHER SCI ATL	06/30/2010	$490.20
	SANTA CRUZ BIOTECHNOLOGY	06/30/2010	$283.50
	Amazon.com	06/30/2010	$14.70
	MILLIPORE AMERICAS	07/01/2010	$625.00
	FISHER SCI CCH	07/01/2010	$55.90
	FISHER SCI CCH	07/01/2010	$46.74
	FISHER SCI CCH	07/01/2010	$5.60
	MILLIPORE AMERICAS	07/02/2010	$346.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	QIAGEN INC.	07/03/2010	$231.00
	INVITROGEN 19570402	07/02/2010	$273.05
	QIAGEN INC.	07/03/2010	$99.00
	THE MARINE MAMMAL CTR	07/14/2010	$24.20
	STAPLS7064318736000001	07/14/2010	$152.54
	FISHER SCI CCH	07/14/2010	$2,191.38
	TECHNE INC	07/14/2010	$108.74
	SC DHEC/BUREAU OF F	07/15/2010	$125.00
	UFLEF CONFERENCES	07/14/2010	$355.00
	AFMR	07/17/2010	$195.00
	QIAGEN INC.	07/20/2010	$98.25
	QIAGEN INC.	07/20/2010	$242.00
	NATIONAL WELDERS #15	07/19/2010	$53.38
	STAPLS7064487991000001	07/20/2010	$70.11
	NORTHWEST LIFE SCIENCE SP	07/20/2010	$1,023.43
	R & D SYSTEMS	07/20/2010	$384.50
	MILLIPORE AMERICAS	07/20/2010	$296.00
	STAPLS7064487991000002	07/21/2010	$12.26
	VWR INTERNATIONAL INC	07/21/2010	$793.26
	CLONTECH LABS INC	07/21/2010	$325.00
	CELLSIGNAL.COM	07/21/2010	$248.65
	ATLANTA BIOLOGICALS INC	07/20/2010	$847.78
	DIONEX CORPORATION	07/22/2010	$326.24
	SIGMA ALDRICH US	07/23/2010	$687.00
	AMERICAN TYPE CULTURE COL	07/23/2010	$403.20
	MILLIPORE AMERICAS	07/25/2010	$660.78
	FISHER SCI ATL	07/24/2010	$135.47
	BD BIOSCIENCES	07/23/2010	$346.50
	ASPET	07/23/2010	$1,120.00
	VWR INTERNATIONAL INC	07/27/2010	$154.35
	SCIENCELL RES LABS	07/27/2010	$476.13
	ABCAM	07/27/2010	$356.00
	FISHER SCI ATL	07/28/2010	$260.57
	NATIONAL WELDERS #15	07/27/2010	$41.34
	VET CARE	07/29/2010	$129.95
	USA SCIENTIFIC, INC.	07/28/2010	$58.31
			$15,527.51
B J RANDALL HARRIS	FISHER SCI AUTO REC	06/30/2010	$21.16
	1800GOFEDEX 10010007	06/30/2010	$30.63
	1800GOFEDEX 10010007	06/30/2010	$108.17
	INVITROGEN 19560373	07/01/2010	$295.09
	1800GOFEDEX 10010007	06/30/2010	$31.28
	1800GOFEDEX 10010007	06/30/2010	$20.32
	1800GOFEDEX 10010007	06/30/2010	$69.68
	1800GOFEDEX 10010007	06/30/2010	$58.35
	1800GOFEDEX 10010007	06/30/2010	$18.66
	1800GOFEDEX 10010007	06/30/2010	$33.02

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	1800GOFEDEX 10010007	06/30/2010	$38.18
	1800GOFEDEX 10010007	06/30/2010	$33.81
	1800GOFEDEX 10010007	06/30/2010	$20.39
	FISHER SCI ATL	07/01/2010	$1,081.60
	1800GOFEDEX 10010007	06/30/2010	$46.19
	1800GOFEDEX 10010007	06/30/2010	$20.00
	FISHER SCI ATL	07/02/2010	$189.42
	FISHER SCI ATL	07/02/2010	$840.82
	STEMCELL TECH INC	07/07/2010	$564.38
	NATIONAL WELDERS #15	07/07/2010	$21.35
	FISHER SCI ATL	07/08/2010	$194.65
	STEMCELL TECH INC	07/08/2010	$1,393.21
	SEAHORSE BIOSCIENCE	07/08/2010	$712.30
	AMERICAN SOCIETY OF NEPHR	07/09/2010	$270.00
	FISHER SCI ATL	07/10/2010	$714.58
	FISHER SCI ATL	07/13/2010	$367.73
	FISHER SCI CHI	07/13/2010	$50.07
	FISHER SCI ATL	07/13/2010	$913.75
	FISHER SCI ATL	07/14/2010	$106.43
	FISHER SCI ATL	07/15/2010	$931.66
	FISHER SCI ATL	07/17/2010	$183.87
	STEMCELL TECH INC	07/19/2010	$126.85
	GILSON, INC	07/20/2010	$56.06
	FISHER SCI ATL	07/22/2010	$387.00
	FISHER SCI ATL	07/23/2010	$343.89
	QIAGEN INC.	07/24/2010	$97.77
	SOURCEONE HEALTHC01 OF 01	07/22/2010	$19.74
	ABCAM	07/29/2010	$891.00
			$11,303.06
BARBARA AUSTIN BALL	HIGHER EDUCATION PUBLICAT	06/29/2010	$67.50
	STAPLS7064310061000001	07/14/2010	$53.71
	STAPLS7064360966000001	07/15/2010	$214.76
	HEADSET EXPERTS	07/14/2010	$24.50
	APPALACHIAN SPRINGS	07/15/2010	$107.09
	STAPLS7064553684000001	07/22/2010	$19.74
	STAPLS7064637294000001	07/24/2010	$53.95
	STAPLS7064687223000001	07/27/2010	$85.30
			$626.55
BARBARA B BRADHAM	ASURION WIRELESS INSURANC	07/01/2010	$50.00
	STAPLES DIRECT00209411	07/02/2010	$42.99
	VZWRLSS S P1667-01	07/03/2010	$84.90
	VZWRLSS S P1667-01	07/03/2010	$75.24
	STAPLES DIRECT00209411	07/02/2010	$86.80
	VZWRLSS S P1667-01	07/03/2010	$483.64
	VZWRLSS S P1667-01	07/03/2010	$48.36
	VZWRLSS S P1667-01	07/07/2010	$75.24

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/07/2010	$107.49
	VERIZON WRLS 18051-03	07/06/2010	$75.24
	ASURION WIRELESS INSURANC	07/08/2010	$50.00
	VZWRLSS S P1667-01	07/08/2010	$182.74
	PATIENT TELEPHONE SUPP	07/07/2010	$367.10
	VZWRLSS S P1667-01	07/08/2010	$206.91
	VZWRLSS S P1667-01	07/08/2010	$20.14
	TELECOM TECHNOLOGIES INC	07/08/2010	$2,376.00
	TELECOM TECHNOLOGIES INC	07/09/2010	$2,456.00
	VZWRLSS S P1667-01	07/09/2010	$75.24
	TELECOM TECHNOLOGIES INC	07/12/2010	$2,376.00
	TELCOM EXPRESS INC.	07/12/2010	$2,417.96
	TELECOM TECHNOLOGIES INC	07/15/2010	$1,906.00
	LABELVALUE.COM	07/15/2010	$75.75
	VZWRLSS S P1667-01	07/16/2010	$429.98
	VERIZON WRLS 18051-03	07/15/2010	$107.49
	VERIZON WRLS 18051-03	07/15/2010	$214.99
	VERIZON WRLS 18051-03	07/16/2010	$196.44
	VERIZON WRLS 18051-03	07/15/2010	$4.01
	VERIZON WRLS 18051-03	07/15/2010	$53.74
	VZWRLSS S P1667-01	07/16/2010	$214.99
	VZWRLSS S P1667-01	07/16/2010	$644.97
	VZWRLSS S P1667-01	07/20/2010	$75.24
	VZWRLSS S P1667-01	07/20/2010	$32.24
	VZWRLSS S P1667-01	07/21/2010	$131.66
	MINTEL COMMUNICATIONS	07/21/2010	$2,360.00
	STAPLES DIRECT00209411	07/21/2010	$170.89
	VERIZON WRLS 18051-03	07/22/2010	$1,124.25
	ALTURA COMMUNICATION SOLU	07/26/2010	$2,117.88
	TELCOM EXPRESS INC.	07/26/2010	$2,049.74
	TELECOM TECHNOLOGIES INC	07/26/2010	$2,441.25
	DB COMMUNICATIONS INC	07/27/2010	$521.50
	BEARING DISTRIBUTORS INC	07/27/2010	$174.96
			$26,705.96
BARBARA BOZARTH	FEDEX 872024654553	07/28/2010	$13.72
	STAPLS7064748303000001	07/29/2010	$241.82
	MYPAPERSHOP COM LLC	07/29/2010	$207.76
			$463.30
BARBARA J WHITE	STAPLS7063933861000001	06/30/2010	$31.79
	STAPLS7064169857000001	07/08/2010	$32.30
	PATTERSON DENTAL SUPPL	07/09/2010	$304.60
	STAPLS7064537869000002	07/21/2010	$29.68
	STAPLS7064537869000003	07/22/2010	$10.56
			$408.93
BEN HARLIN	FISHER SCI ATL	06/30/2010	$27.37
	FISHER SCI ATL	07/10/2010	$163.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLIN	FISHER SCI ATL	07/28/2010	$174.40
			$364.77
BETTY A CRAVEN	THE CHRONICLE	07/20/2010	$140.00
	DIAMOND SPRINGS WATER	07/21/2010	$8.55
	SCACPA	07/20/2010	$450.00
	DIAMOND SPRINGS WATER	07/21/2010	$24.36
	DIAMOND SPRINGS WATER	07/21/2010	$19.49
			$642.40
BETTY ROUSE	WALMART.COM	07/14/2010	$400.00
	STAPLS7064329823000001	07/14/2010	$39.37
	UPS 1ZA76V130297806880	07/25/2010	$7.90
	PAYPAL SOUTHCAROLI	07/27/2010	$25.00
			$472.27
BEVERLY TAYLOR	USAIRWAYS 0377902099626	06/30/2010	$389.14
	USAIRWAYS 0377902097844	06/30/2010	$389.14
	AACR MEMBERSHIP DUES ONLI	07/16/2010	$265.00
	AACR MEMBERSHIP DUES ONLI	07/16/2010	$265.00
	CONTINENTAL 0052162131625	07/19/2010	$531.40
	AAAS SCIENCE MAG	07/23/2010	$146.00
			$1,985.68
BRANDI CLEVINGER	UPS 1Z4AT1740296181056	07/11/2010	$7.07
	UPS 1Z4AT1740297246065	07/11/2010	$7.07
	UPS 1Z4AT1741392014375	07/19/2010	$8.77
	UPS ADJ00105874483001	07/25/2010	$11.00
			$33.91
BRIAN G COLLINS	STAPLS7063964482000001	06/30/2010	$11.61
	FEDEX OFFICE #1523	07/01/2010	$1,128.75
	DIAMOND SPRINGS WATER	07/08/2010	$142.59
	Amazon.com	07/10/2010	$40.50
	DIAMOND SPRINGS WATER	07/08/2010	$69.51
			$1,392.96
BRIDGET INMAN	STAPLS7064263117000001	07/13/2010	$179.96
			$179.96
BRIDGET WALKER	SCIENCELL RES LABS	06/30/2010	$649.21
	ATLANTA BIOLOGICALS INC	06/30/2010	$927.76
	CELLSIGNAL.COM	07/08/2010	$201.90
	BIO RAD BW070810	07/09/2010	$135.64
	FISHER SCI ATL	07/13/2010	$984.25
	USA SCIENTIFIC, INC.	07/13/2010	$53.78
	INVITROGEN 19617529	07/16/2010	$932.56
	BD BIOSCIENCES	07/16/2010	$615.00
	DELTA AIR 0067906802699	07/20/2010	$302.80
	SIGMA ALDRICH US	07/21/2010	$247.67
	FISHER SCI CHI	07/22/2010	$984.25
	FISHER SCI CHI	07/23/2010	$18.82

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET WALKER	BD BIOSCIENCES	07/27/2010	$296.00
	VWR INTERNATIONAL INC	07/27/2010	$1,285.26
	FISHER SCI CHI	07/28/2010	$543.69
	EBIOSCIENCECORPORATION	07/30/2010	$350.00
			$8,528.59
BRITTANY BABER	STAPLES 00115832	07/09/2010	$22.51
	STAPLES 00115832	07/16/2010	$61.25
	WALGREENS #6075	07/20/2010	$112.95
	STAPLS7064555643000001	07/22/2010	$186.59
	MEDICAL UNIV OF SC	07/26/2010	$60.00
	STAPLS7064692562000001	07/27/2010	$79.47
	STAPLS7064720067000001	07/28/2010	$50.53
			$573.30
BRUCE A MILLS	LOWES #00497	07/05/2010	$32.22
	EASTERN INDUSTRIAL SUPPLY	07/06/2010	$947.10
	VERIZON WRLS 06182-01	07/09/2010	$70.85
	RKO/TOTAL GRAPHICS	07/13/2010	$2,284.38
	OFFICE DEPOT #145	07/14/2010	$32.24
	LOWES #00497	07/16/2010	$22.42
	LOWES #00661	07/17/2010	$15.04
	OFFICE MAX	07/18/2010	$16.65
	OEM/PARTSBIN	07/20/2010	$194.51
	MIDLANDS TECH COLLEGE	07/22/2010	$250.00
	LOWES #00661	07/28/2010	$144.01
			$4,009.42
BRYAN MOTEN	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/09/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	ASSN OF AMER MED COLL	07/16/2010	$35.00
	STAPLS7064481046000001	07/20/2010	$344.82
	ASSN OF AMER MED COLL	07/23/2010	$35.00
	ASSN OF AMER MED COLL	07/23/2010	$35.00
	ASSN OF AMER MED COLL	07/23/2010	$35.00
	ASSN OF AMER MED COLL	07/23/2010	$35.00
	ASSN OF AMER MED COLL	07/23/2010	$35.00
	ASSN OF AMER MED COLL	07/23/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MOTEN	ASSN OF AMER MED COLL	07/23/2010	$35.00
			$1,079.82
CAITLIN A NORFLEET	LOW COUNTRY TARGET MAILIN	07/06/2010	$343.13
			$343.13
CANDACE HALL	NASFAA	07/09/2010	$964.00
	STAPLS7064514987000001	07/21/2010	$315.43
			$1,279.43
CANDACE W COLLINS	STAPLES 00108266	06/29/2010	$42.94
	DMI DELL ARB BUS	07/02/2010	$719.16
	WWW.NEWEGG.COM	07/02/2010	$348.59
	APL APPLE ONLINE STORE	07/03/2010	$74.18
	STAPLS7064237145000002	07/10/2010	$57.24
	STAPLS7064237145000001	07/10/2010	$279.87
			$1,521.98
CARISSA D FERKO	STAPLS7063908108000001	06/30/2010	$48.34
	STAPLS7064005585000001	07/01/2010	$38.95
	STAPLS7063908108000002	07/01/2010	$29.97
	STAPLS7064436954000001	07/17/2010	$447.54
	OFFICEMAX CT IN#744210	07/20/2010	$184.86
	STAPLS7064644091000001	07/24/2010	$383.08
			$1,132.74
CARMELA M REICHEL	SOCIETY FOR NEUROSCIENCE	07/17/2010	$195.00
	UNITED AIR 0164062692741	07/17/2010	$127.00
	UNITED AIR 0164510655381	07/17/2010	$23.00
	UNITED AIR 0164510845742	07/22/2010	$25.00
			$370.00
CAROL A KHIMANI	STAPLS7063954797000001	06/30/2010	$32.81
	STAPLS7063903437000004	07/07/2010	$17.42
	STAPLS7063903437000001	07/10/2010	$5.84
			$56.07
CAROL A WHELAN	INKJETSUPERSTORE.COM	06/30/2010	$1,002.91
	USAIRWAYS 0377849479973	07/06/2010	$559.40
	USAIRWAYS 0377849439992	07/06/2010	$265.30
	AMAZON MKTPLACE PMTS	07/13/2010	$29.98
	AMERICAN ACADEMY OF NU	07/17/2010	$530.00
	STAPLS7064745748000001	07/29/2010	$140.96
	STAPLS7064745748000002	07/29/2010	$50.01
			$2,578.56
CAROL KRAVETZ	DELTA AIR 0067905000688	07/13/2010	$480.80
			$480.80
CAROL WOODY	DIAMOND SPRINGS WATER	06/29/2010	$47.53
	DIAMOND SPRINGS WATER	06/29/2010	$47.53
	STAPLS7064121778000001	07/07/2010	$106.23
	STAPLS7064121778000002	07/07/2010	$11.60

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL WOODY	STAPLS7063855957000003	07/10/2010	$5.84
	STAPLS7064231013000001	07/10/2010	$53.94
	BIG LOTS #014900014985	07/18/2010	$15.19
	STAPLS7064643212000001	07/24/2010	$282.27
			$570.13
CASSAUNDRA TUCKER	FEDEX OFFICE #1572	07/07/2010	$42.45
	USPS 45148402429802675	07/07/2010	$22.00
	AMAZON MKTPLACE PMTS	07/13/2010	$168.24
	AMAZON MKTPLACE PMTS	07/13/2010	$168.24
	OFFICE DEPOT #145	07/12/2010	$16.11
	EASTERN ORTHOPAED00 OF 00	07/14/2010	$100.00
	EASTERN ORTHOPAED00 OF 00	07/14/2010	$100.00
	EASTERN ORTHOPAED00 OF 00	07/14/2010	$100.00
	FEDEX OFFICE #1572	07/16/2010	$13.33
	Amazon.com	07/19/2010	$185.19
	Amazon.com	07/19/2010	$658.62
	AO NORTH AMERICA, INC	07/28/2010	$965.00
	AO NORTH AMERICA, INC	07/28/2010	$965.00
	AO NORTH AMERICA, INC	07/29/2010	$965.00
			$4,469.18
CATHERINE CUMMINS	STAPLS7064354844000001	07/15/2010	$143.58
	STAPLS7064354844000002	07/15/2010	$24.59
	STAPLS7063889139000001	07/16/2010	$19.89
	STAPLS7064461903000001	07/20/2010	$111.38
			$299.44
CATHERINE GEDDINGS	STAPLS7063958725000001	06/30/2010	$105.37
	NATIONAL WELDERS #15	06/30/2010	$10.64
	DMI DELL HIGHER EDUC	07/02/2010	$199.00
	STAPLS7064067633000002	07/03/2010	$6.30
	STAPLS7064067633000001	07/03/2010	$193.44
	STAPLS7064280245000002	07/13/2010	$9.81
	ADELAIDE RESEARCH & INNOV	07/09/2010	$54.07
	STAPLS7064280245000001	07/13/2010	$273.74
	CDW GOVERNMENT	07/21/2010	$290.51
	ETECH PARTS	07/20/2010	$761.09
	AMAZON MKTPLACE PMTS	07/26/2010	$41.58
	CDW GOVERNMENT	07/26/2010	$85.78
	STAPLS7064726355000001	07/28/2010	$61.02
			$2,092.35
CATHERINE SANDIFER	NATIONAL WELDERS #15	06/30/2010	$42.74
	NATIONAL WELDERS #15	07/01/2010	$42.74
	SANDTASTIK PRODUCTS INC	06/30/2010	$33.95
	Amazon.com	07/09/2010	$55.78
	WALMART.COM	07/10/2010	$142.98
	AMERICAN ACAD OF PEDI	07/12/2010	$682.29
	Amazon.com	07/14/2010	$55.78

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	CLONTECH LABS INC	07/16/2010	$464.00
	LAKESHORE LEARNING MATER	07/17/2010	$315.37
	NATIONAL WELDERS #15	07/26/2010	$41.34
	RESEARCH INS @ NATIONW	07/27/2010	$620.00
	USA SCIENTIFIC, INC.	07/27/2010	$73.78
	OFFICEMAX CT IN#909744	07/28/2010	$242.88
	STAPLS7064717081000001	07/28/2010	$181.90
	FISHER SCI ATL	07/28/2010	$309.58
			$3,305.11
CHARLENE ALFORD	OPERON BIOTECHNOLOGIES I	07/03/2010	$63.46
	BIO MATRIX INC 00 OF 00	07/01/2010	$385.00
	QIAGEN INC.	07/03/2010	$242.00
	OPERON BIOTECHNOLOGIES I	07/08/2010	$26.50
	LOWES #00655	07/14/2010	$699.68
	QIAGEN INC.	07/20/2010	$446.00
	OPERON BIOTECHNOLOGIES I	07/26/2010	$66.54
	OPERON BIOTECHNOLOGIES I	07/27/2010	$84.98
	OPERON BIOTECHNOLOGIES I	07/28/2010	$47.50
	SIGMA ALDRICH US	07/29/2010	$56.78
	SIGMA ALDRICH US	07/29/2010	$61.94
			$2,180.38
CHERI KUBALAK	STAPLS7063970260000001	06/30/2010	$48.65
	STAPLS7063970260000002	07/01/2010	$25.48
	MGM GRAND TRANSPORT	07/01/2010	$162.00
	STAPLS7064051306000002	07/02/2010	$16.94
	STAPLS7064419678000001	07/16/2010	$155.21
	STAPLS7064453158000001	07/17/2010	$511.06
	STAPLS7064419678000002	07/17/2010	$76.05
	STAPLS7064051306000001	07/16/2010	$105.92
	XEROX DIRECT	07/19/2010	$406.32
	STAPLS7064687049000001	07/27/2010	$108.41
	STAPLS7064687049000002	07/28/2010	$15.45
	FOOD LION #1499	07/28/2010	$14.35
	MGM GRAND TRANSPORT	07/27/2010	$198.00
	STAPLS7064687049000003	07/28/2010	$31.09
			$1,874.93
CHERYL BRIAN	LOWES #00655	07/13/2010	$13.94
			$13.94
CHERYL MARECKI	Amazon.com	06/30/2010	$94.87
	AMAZON MKTPLACE PMTS	06/30/2010	$75.39
	AMAZON MKTPLACE PMTS	07/01/2010	$75.54
	STAPLS7063984437000001	07/01/2010	$217.37
	COMPUSULT INC	07/01/2010	$219.58
	ODLE GROUP/GRAVITY/IMAGE	06/30/2010	$69.44
	AMER COLLEGE OF RADIOLOGY	07/02/2010	$395.00
	KMART.COM 7840	07/01/2010	$27.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	07/05/2010	$381.24
	APL APPLE ONLINE STORE	07/11/2010	$11.83
	DELTA AIR 0067904293587	07/09/2010	$220.40
	DELTA AIR 0067904293586	07/09/2010	$220.40
	STAPLS7064179571000003	07/09/2010	$28.65
	APL APPLE ONLINE STORE	07/11/2010	$161.20
	RANDSTAD GENERAL PARTNER	07/12/2010	$75.00
	Amazon.com	07/13/2010	$179.19
	RANDSTAD GENERAL PARTNER	07/12/2010	$508.80
	RANDSTAD GENERAL PARTNER	07/12/2010	$508.80
	RANDSTAD GENERAL PARTNER	07/12/2010	$508.80
	STAPLS7064258625000001	07/13/2010	$143.72
	AMER COLLEGE OF RADIOLOGY	07/12/2010	$99.00
	AMER COLLEGE OF RADIOLOGY	07/13/2010	$99.00
	DELTA AIR 0067905975103	07/16/2010	$633.30
	STAPLS7064179571000001	07/16/2010	$419.22
	DMI DELL BUS ONLINE	07/19/2010	$1,722.17
	STANFORD EVENT REGISTRAT	07/21/2010	$895.00
	Amazon.com	07/21/2010	$62.33
	STANFORD EVENT REGISTRAT	07/21/2010	$895.00
	Amazon.com	07/21/2010	$205.31
	STAPLS7064513210000001	07/21/2010	$29.36
	HP HOME STORE	07/20/2010	$1,076.05
	STAPLS7064508020000001	07/21/2010	$423.29
	DELTA AIR 0067906869448	07/20/2010	$457.40
	DELTA AIR 0067906790316	07/20/2010	$457.40
	STAPLS7064509099000001	07/21/2010	$91.53
	ODLE GROUP/GRAVITY/IMAGE	07/23/2010	$69.44
	DELTA AIR 0067907422292	07/22/2010	$433.80
	DELTA AIR 0067907422293	07/22/2010	$433.80
	Amazon.com	07/28/2010	$84.14
	INTL SOC CLIN DENS	07/27/2010	$450.00
	STAPLS7064748886000001	07/29/2010	$97.75
	SOC OF CLINICAL RESEAR	07/28/2010	$75.00
	COMPUSULT INC	07/28/2010	$201.03
	OFFICE CONNECTIONS INC	07/29/2010	$555.70
			$14,088.32
CHRISTINE FAYE RATLIFF	STAPLS7064593231000001	07/23/2010	$8.76
	STAPLS7064593231000002	07/23/2010	$276.17
			$284.93
CHRISTINE HORNE	STAPLS7064100101000001	07/07/2010	$32.80
	FISHER SCI ATL	07/07/2010	$36.71
	MEGA PRINT INC	07/09/2010	$135.25
	APA IN HOUSE ACTIVITY	07/15/2010	$575.00
	BEDFONT SCIENTIFIC USA	07/15/2010	$82.87
	GLOBAL MEDICAL SYSTEMS	07/20/2010	$174.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HORNE	FISHER SCI ATL	07/24/2010	$56.98
			$1,093.71
CHRISTINE MILLER	CAM CAMBRIDGE UNIVERS	07/23/2010	$260.00
			$260.00
CHRISTINE VON KOLNITZ	GOOGLE SC Green Fair	07/07/2010	$83.98
			$83.98
CHUCK HAMMOND	SIGMA ALDRICH US	06/30/2010	$52.43
	NATIONAL WELDERS #15	07/01/2010	$173.58
	FISHER SCI CCH	07/07/2010	$5.60
	NATIONAL WELDERS #15	07/07/2010	$10.68
	FISHER SCI ATL	07/17/2010	$101.86
	FISHER SCI ATL	07/20/2010	$30.95
	NATIONAL WELDERS #15	07/21/2010	$52.02
	FISHER SCI ATL	07/23/2010	$30.85
			$457.97
CINDY KAY RHYE	OFFICE DEPOT #1214	07/19/2010	$520.69
			$520.69
CINDY OLIVER	STAPLS7063978630000002	07/01/2010	$168.39
	STAPLS7063978630000001	07/01/2010	$180.17
	EBI CASELOGIC.COM	07/07/2010	$112.25
	TRAVELOCITY.COM	07/12/2010	$19.95
	DELTA AIR 0067904803199	07/12/2010	$352.80
	STAPLS7064645088000001	07/24/2010	$151.17
	STAPLS7064645088000002	07/24/2010	$21.16
			$1,005.89
CLARE TYSON	ORB AP1101012ZU7P9BE	07/06/2010	$30.00
	DELTA AIR 0062329395881	07/06/2010	$478.80
	DELTA AIR 0062330645924	07/09/2010	$591.80
	UNITED AIR 0168609153514	07/06/2010	$185.00
	WESTIN CINCINNATI	07/15/2010	$403.68
	WESTIN CINCINNATI	07/15/2010	$403.68
	CHICO HOT SPRINGS LODGE	07/15/2010	$380.92
	DELTA AIR 0062331844368	07/26/2010	$340.80
			$2,814.68
CLINT INFINGER	FEDEX 872951003933	06/30/2010	$14.49
	FEDEX 871070166843	06/30/2010	$10.76
	FEDEX 871070166659	06/30/2010	$15.16
	FEDEX 872951003922	06/30/2010	$14.49
	FEDEX 872951003944	07/02/2010	$13.65
	FEDEX 793680383900	07/02/2010	$10.76
	FEDEX 871070166660	07/02/2010	$10.76
	FEDEX 871070166670	07/04/2010	$14.41
	FEDEX 798802669701	07/02/2010	$13.88
	FEDEX 873176741232	07/07/2010	$31.74
	FEDEX 872951003977	07/07/2010	$14.49

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871070166681	07/07/2010	$10.76
	Amazon.com	07/09/2010	$576.81
	FEDEX 871070166821	07/11/2010	$10.56
	FEDEX 872949635085	07/11/2010	$21.82
	FEDEX 871070166832	07/11/2010	$17.37
	FEDEX 872951004002	07/11/2010	$13.40
	FEDEX 872951003999	07/11/2010	$12.31
	FEDEX 871070166692	07/09/2010	$10.56
	FEDEX 871070166810	07/14/2010	$14.88
	FEDEX 872951004013	07/14/2010	$14.22
	FEDEX 872951004046	07/18/2010	$17.72
	FEDEX 872949635111	07/18/2010	$29.32
	FEDEX 872949635096	07/16/2010	$31.91
	Amazon.com	07/17/2010	$225.00
	FEDEX 872951004024	07/16/2010	$13.40
	FEDEX 872951004057	07/18/2010	$14.22
	FEDEX 872949635074	07/18/2010	$29.32
	FEDEX 864061008988	07/18/2010	$18.36
	FEDEX 872949635122	07/18/2010	$29.32
	Amazon.com	07/19/2010	$417.18
	FEDEX 871070166707	07/21/2010	$15.24
	FEDEX 872949635133	07/21/2010	$29.32
	FEDEX 873176741276	07/21/2010	$31.16
	FEDEX 872951004090	07/21/2010	$13.40
	FEDEX 872949635144	07/21/2010	$29.32
	FEDEX 872951004080	07/21/2010	$13.40
	FEDEX 871070166718	07/21/2010	$10.56
	FEDEX 872949635155	07/21/2010	$29.32
	FEDEX 873176741298	07/25/2010	$23.65
	FEDEX 872949635177	07/25/2010	$31.91
	FEDEX 871070166729	07/23/2010	$10.56
	FEDEX 871070166730	07/25/2010	$15.24
	FEDEX 873176741302	07/25/2010	$23.65
	FEDEX 872951004116	07/25/2010	$18.54
	FEDEX 872951004105	07/25/2010	$13.40
	FEDEX 872949635166	07/23/2010	$29.32
	FEDEX 872949635188	07/25/2010	$29.32
	FEDEX 873176741287	07/23/2010	$23.65
	FEDEX 873176741714	07/28/2010	$23.65
	FEDEX 871070166740	07/28/2010	$10.56
	FEDEX 871070166751	07/28/2010	$10.56
	FEDEX 872949635199	07/28/2010	$31.91
	FEDEX 872951004127	07/28/2010	$13.40
	FEDEX 872949635203	07/28/2010	$29.32
	FEDEX 873176741324	07/28/2010	$31.27
	FEDEX 872951004138	07/28/2010	$14.90
	FEDEX 873176741313	07/28/2010	$35.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,284.66
COLLEEN REED	HARRIS TEETER	06/29/2010	$107.46
	MIND GARDEN, INC.	07/15/2010	$360.00
	XENIUMS.COM	07/24/2010	$4.72
			$472.18
CONNIE HARBERT	SIGMA XI THE SCIENTIFIC R	07/01/2010	$105.00
	NATIONAL WELDERS #15	07/06/2010	$41.34
	INTEGRATED DNA TECHNLGS	07/07/2010	$55.09
	ZYMO RESEARCH	07/08/2010	$152.14
	INVITROGEN 19590242	07/09/2010	$582.07
	STAPLS7064227686000001	07/10/2010	$259.00
	USA SCIENTIFIC, INC.	07/12/2010	$280.28
	WAL-MART	07/21/2010	$625.00
	STAPLS7064550404000001	07/22/2010	$33.88
	ADDGENE INC	07/26/2010	$85.00
			$2,218.80
CONNIE MEDLEY	STAPLES DIRECT00209908	06/29/2010	$236.49
	XEROX CORP. XCS/RBO	07/01/2010	$157.95
	RAININ INSTRUMENT LLC	06/30/2010	$298.00
	NATIONAL WELDERS #15	07/01/2010	$34.91
	NATIONAL WELDERS #15	07/01/2010	$34.91
	NATIONAL WELDERS #15	07/01/2010	$34.91
	APL APPLE ONLINE STORE	07/14/2010	$41.93
	APL APPLE ONLINE STORE	07/14/2010	$4.30
	BIOANALYTICAL SYSTEMS INC	07/13/2010	$2,119.00
	SOCIETY FOR NEUROSCIENCE	07/15/2010	$231.00
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$260.00
	CONTINENTAL 0052162183494	07/20/2010	$367.80
	DIAMOND SPRINGS WATER	07/21/2010	$34.10
	DIAMOND SPRINGS WATER	07/21/2010	$10.70
	DIAMOND SPRINGS WATER	07/21/2010	$19.49
	DIAMOND SPRINGS WATER	07/21/2010	$58.46
	DIAMOND SPRINGS WATER	07/21/2010	$10.70
	WWW.NEWEGG.COM	07/27/2010	$251.74
	NEWARK US 00000109	07/28/2010	$193.96
	HAWK ENTERP	07/29/2010	$2,316.00
	DMI DELL HIGHER EDUC	07/30/2010	$1,402.50
			$8,118.85
CONNIE W KELLY	APPALACHIAN SPRINGS	06/29/2010	$19.35
	APPALACHIAN SPRINGS	06/29/2010	$30.64
	T&T SPORTS OF CHARLEST	07/08/2010	$148.29
	APPALACHIAN SPRINGS	07/09/2010	$46.23
	APPALACHIAN SPRINGS	07/09/2010	$45.15
	CAROLINA TIME EQUIP CO	07/16/2010	$2,436.69
	ALTERNATIVE STAFFING,	07/22/2010	$863.38
	ALTERNATIVE STAFFING,	07/22/2010	$1,747.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE W KELLY	ALTERNATIVE STAFFING,	07/22/2010	$1,653.76
	ALTERNATIVE STAFFING,	07/22/2010	$1,415.04
	ALTERNATIVE STAFFING,	07/22/2010	$1,658.88
	ALTERNATIVE STAFFING,	07/22/2010	$1,566.72
	ALTERNATIVE STAFFING,	07/22/2010	$817.92
	ALTERNATIVE STAFFING,	07/22/2010	$1,820.93
	ALTERNATIVE STAFFING,	07/22/2010	$1,566.72
	STAPLS7064566473000001	07/22/2010	$182.03
	APPALACHIAN SPRINGS	07/23/2010	$162.33
	ACCESS PORTABLE TOILETS	07/26/2010	$68.75
	WM SUPERCENTER	07/29/2010	$118.95
			$16,368.96
CORINNE HILBERT	SONYSTYLE DIRECT	07/01/2010	$671.85
	SNIS	07/09/2010	$1,100.00
	WAL-MART #3367	07/13/2010	$1,250.00
	DMI DELL HIGHER EDUC	07/22/2010	$145.47
			$3,167.32
CORNELIA WILLIAMSON	STAPLES DIRECT00209908	06/29/2010	$150.49
	STAPLES DIRECT00209908	06/29/2010	$32.24
	STAPLES DIRECT00209908	06/29/2010	$129.00
	FORMS AND SUPPLY - AOPD	06/30/2010	$850.46
	MATTHEWS MUSC	07/07/2010	$154.80
	BERLIN'S RESTAURANT S	07/02/2010	$38.16
	WWW.NEWEGG.COM	07/07/2010	$74.95
	STAPLES DIRECT00209908	07/06/2010	$22.56
	COMPUSULT INC	07/09/2010	$201.03
	COMPUSULT INC	07/09/2010	$201.03
	STAPLES DIRECT00209908	07/09/2010	$16.11
	FORMS AND SUPPLY - AOPD	07/09/2010	$70.94
	STAPLES DIRECT00209908	07/09/2010	$22.56
	STAPLES DIRECT00209908	07/13/2010	$16.59
	IDEAS DENTAL	07/14/2010	$160.00
			$2,140.92
CYNTHIA B ROSSI	3 GEN, LLC	07/02/2010	$2,151.38
	STAPLES 00115832	07/06/2010	$63.38
	STAPLS7064156757000001	07/08/2010	$129.20
	SOUTHERN MEDICAL ASSOCIAT	07/09/2010	$549.00
	STAPLS7064156757002001	07/10/2010	$30.51
	STAPLES 00115832	07/10/2010	$93.94
	REI ELSEVIER HEALTH SC	07/13/2010	$2,209.78
	REI ELSEVIER HEALTH SC	07/13/2010	$568.86
	MATTHEWS MUSC	07/13/2010	$399.10
	USAIRWAYS 0377755614838	07/16/2010	$347.80
	STAPLS7064764089000001	07/29/2010	$133.48
			$6,676.43
CYNTHIA GITTINGER	FISHER SCI ATL	06/30/2010	$301.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	PHENIX RESEARCH PRODUCTS	06/29/2010	$466.86
	QIAGEN INC.	07/01/2010	$83.00
	APPLIED BIOSYSTEMS	06/30/2010	$444.00
	INVITROGEN 19541010	06/30/2010	$187.14
	FISHER SCI ATL	07/01/2010	$44.38
	IVG INVITROGEN CORPORA	07/01/2010	$758.42
	FISHER SCI ATL	07/01/2010	$213.41
	AVANTI POLAR LIPIDS	06/30/2010	$179.49
	INNOVEX BIOSCIENCES INC	07/01/2010	$220.00
	CELLSIGNAL.COM	07/01/2010	$248.65
	FISHER SCI ATL	07/02/2010	$584.22
	USAIRWAYS 0377755564425	07/05/2010	$1,003.80
	VWR INTERNATIONAL INC	07/06/2010	$39.38
	VWR INTERNATIONAL INC	07/06/2010	$94.56
	FISHER SCI CSA	07/07/2010	$278.77
	QIAGEN INC.	07/08/2010	$64.26
	ETON BIOSCIENCE, INC.	07/06/2010	$245.00
	QIAGEN INC.	07/08/2010	$254.31
	AGILENT TECHNOLOGIES	07/07/2010	$597.92
	COMPUSULT INC	07/07/2010	$201.03
	FISHER SCI CCH	07/10/2010	$43.25
	AAAS SCIENCE MAG	07/10/2010	$149.00
	ELECTRON MICROSCOPY SCIEN	07/09/2010	$163.72
	STAPLS7064279987000001	07/13/2010	$84.22
	BD BIOSCIENCES	07/13/2010	$540.00
	VWR INTERNATIONAL INC	07/13/2010	$89.46
	VWR INTERNATIONAL INC	07/13/2010	$81.65
	Lonza AG (Walkersville)	07/06/2010	$173.19
	USA SCIENTIFIC, INC.	07/13/2010	$471.83
	INVITROGEN 19603605	07/14/2010	$132.01
	VWR INTERNATIONAL INC	07/14/2010	$64.90
	ELECTRON MICROSCOPY SCIEN	07/14/2010	$107.21
	MANCHESTER FARMS INC	07/15/2010	$23.22
	INVITROGEN 19623505	07/17/2010	$954.08
	INVITROGEN 19622088	07/17/2010	$471.39
	INTEGRATED DNA TECHNLGS	07/15/2010	$111.80
	CENSUSPC	07/19/2010	$65.33
	FISHER SCI ATL	07/20/2010	$145.85
	APPLIED BIOPHYSICS, IN	07/20/2010	$326.60
	GE HEALTHCARE	07/20/2010	$618.13
	ELECTRON MICROSCOPY SCIEN	07/20/2010	$226.13
	CELLSIGNAL.COM	07/21/2010	$383.80
	FISHER SCI ATL	07/22/2010	$112.62
	SARSTEDT INC	07/22/2010	$119.65
	KENT SCIENTIFIC CORP.	07/23/2010	$48.00
	VWR INTERNATIONAL INC	07/23/2010	$78.32
	MANCHESTER FARMS INC	07/23/2010	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	SEARS.COM 9300	07/23/2010	$714.87
	INVITROGEN 19622029	07/23/2010	$288.64
	DELL SALES & SERVICE	07/24/2010	$58.04
	SANTA CRUZ BIOTECHNOLOGY	07/26/2010	$283.50
	MANCHESTER FARMS INC	07/26/2010	$23.22
	FISHER SCI ATL	07/27/2010	$697.45
	VWR INTERNATIONAL INC	07/27/2010	$63.42
	PAYPAL AMERICANSOC	07/27/2010	$90.00
	INVITROGEN 19652533	07/27/2010	$539.65
	VWR INTERNATIONAL INC	07/29/2010	$21.72
	FISHER SCI ATL	07/28/2010	$114.73
	APPLIED BIOSYSTEMS	07/28/2010	$134.25
	FISHER SCI ATL	07/28/2010	$614.54
	Lonza AG (Walkersville)	07/23/2010	$1,072.30
			$17,035.21
CYNTHIA WRIGHT	FISHER SCI ATL	07/09/2010	$1,630.07
	INVITROGEN 19599563	07/13/2010	$762.45
	FISHER SCI ATL	07/13/2010	$116.46
	FISHER SCI ATL	07/13/2010	$193.44
	VWR INTERNATIONAL INC	07/13/2010	$203.39
	INVITROGEN 19599563	07/14/2010	$155.88
	FISHER SCI ATL	07/14/2010	$207.27
	SIGMA ALDRICH US	07/15/2010	$180.49
	SIGMA ALDRICH US	07/15/2010	$245.10
	FISHER SCI ATL	07/17/2010	$900.13
	SACNAS	07/16/2010	$25.00
	SACNAS	07/16/2010	$225.00
	FISHER SCI ATL	07/16/2010	$132.05
	FISHER SCI ATL	07/22/2010	$336.76
	INVITROGEN 19653923	07/27/2010	$112.34
	APPLIED BIOSYSTEMS	07/28/2010	$368.96
	FISHER SCI ATL	07/29/2010	$320.13
			$6,114.92
DALLAS ELLIS	ODLE GROUP/GRAVITY/IMAGE	06/29/2010	$138.88
	AMERICAN GASTROENTEROLOGI	06/30/2010	$95.00
	OFFICE DIRECT INC	07/02/2010	$1,495.00
	STAPLS7064162266000001	07/08/2010	$143.21
	UPS 0000A8T690	07/11/2010	$33.61
	ODLE GROUP/GRAVITY/IMAGE	07/12/2010	$69.44
	STAPLS7064341682000001	07/15/2010	$200.11
	PLAQUE ATTACK	07/16/2010	$309.60
	UPS 0000A8T690	07/19/2010	$40.09
	AMER COLLEGE OF GASTROENT	07/20/2010	$275.00
	FEDEX 860831923287	07/21/2010	$34.74
	UPS 0000A8T690	07/25/2010	$25.64
	ODLE GROUP/GRAVITY/IMAGE	07/23/2010	$104.16

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	UNITED AIR 0162111174416	07/26/2010	$314.40
	UNITED AIR 0162111174418	07/26/2010	$314.40
	UNITED AIR 0162111174417	07/26/2010	$314.40
	UNITED AIR 0162111174415	07/26/2010	$314.40
	STAPLS7064673067000001	07/27/2010	$94.41
	AASLD MEMBERSHIP	07/30/2010	$120.00
			$4,436.49
DAMON S AMELLA	AMERICAN MUSIC COMPANY IN	07/01/2010	$500.00
	MCM ELECTRONICS I01 OF 01	07/13/2010	$274.41
	AMERICAL MICRO PRODUCTS I	07/27/2010	$311.36
	SPECTRUM AUDIO VISUAL	07/27/2010	$2,108.00
			$3,193.77
DANA ROSSON	AMER PHARMACISTS ASSOC	07/02/2010	$315.00
	CHARLESTON IMAGING	07/14/2010	$62.34
	NEUROSCIENCE EDU INST	07/17/2010	$338.00
	CHARLESTON IMAGING	07/21/2010	$64.45
			$779.79
DANA TUMBLESTON	OFFICEMAX CT IN#775627	06/30/2010	$175.40
	STAPLS7064042060000001	07/02/2010	$46.27
	WAL-MART	07/02/2010	$31.79
	XEROX SUPPLY TEXAS	07/19/2010	$127.93
	STAPLS7064599907000001	07/23/2010	$29.65
	CUPA HR	07/23/2010	$2,100.00
	OFFICEMAX CT IN#841518	07/23/2010	$123.63
			$2,634.67
DAVID A BAXLEY	DIAMOND SPRINGS WATER	06/30/2010	$60.95
	STAPLES 00115832	07/01/2010	$8.37
	WALGREENS #6075	07/18/2010	$1.40
	CARDINAL HEALTH MP&S	07/23/2010	$501.92
	NSC NORTHERN SAFETY CO	07/27/2010	$113.60
			$686.24
DAVID BUSH	BUMPER TO BUMPER - CHA	07/15/2010	$191.18
	BUMPER TO BUMPER - CHA	07/16/2010	$74.10
	PORT CITY PAPER	07/15/2010	$84.82
	RYDER SYS LOC 0554	07/28/2010	$485.00
			$835.10
DAWN HARTSELL	AMAZON MKTPLACE PMTS	06/30/2010	$320.78
	MARWARE INC	06/30/2010	$44.99
	Amazon.com	06/30/2010	$219.19
	Amazon.com	06/30/2010	$219.99
	JOBTARGET LLC	07/01/2010	$290.00
	JOBTARGET LLC	07/01/2010	$290.00
	AMERICAN SOCIETY OF TRANS	07/01/2010	$1,000.00
	MATTHEWS MUSC	07/01/2010	$146.20
	MEDICALCODINGBOOKS.COM	07/06/2010	$212.38

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	STAPLS7064151135000001	07/08/2010	$276.66
	BIZCHAIR OFFICE FURNITURE	07/08/2010	$299.97
	STAPLS7064205153000001	07/09/2010	$20.58
	MARWARE INC	07/09/2010	$44.99
	MATTHEWS MUSC	07/12/2010	$73.10
	CWRU CONTINUING MEDICAL E	07/19/2010	$99.00
	MATTHEWS MUSC	07/20/2010	$190.28
	SERVICE FEE SMART1	07/20/2010	$31.49
	USAIRWAYS 0377905788195	07/20/2010	$397.80
	STAPLS7064634244000002	07/24/2010	$25.79
	STAPLES DIRECT00209908	07/23/2010	$42.99
	STAPLS7064634244000001	07/24/2010	$101.91
	STAPLES DIRECT00209908	07/26/2010	$126.84
	MATTHEWS MUSC	07/28/2010	$73.10
	STAPLS7064760542000001	07/29/2010	$244.07
	MAXIMUM ASP	07/28/2010	$359.00
			$5,151.10
DEANN BATES BEEBE	CONT CARBONIC PDCT	07/06/2010	$14.65
	HUTTO REFRIGERATION	07/07/2010	$177.50
			$192.15
DEBBIE BURDELL	FINE SCIENCE TOOLS INC	06/30/2010	$1,870.00
	SIGMA ALDRICH US	06/30/2010	$410.87
	NATIONAL WELDERS #15	06/29/2010	$21.35
	AMAZON MKTPLACE PMTS	06/30/2010	$44.79
	SANTA CRUZ BIOTECHNOLOGY	06/30/2010	$542.50
	BIO RAD RM0629174	06/30/2010	$370.39
	NATIONAL WELDERS #15	06/29/2010	$124.03
	SIGMA ALDRICH US	06/30/2010	$47.73
	SANTA CRUZ BIOTECHNOLOGY	06/30/2010	$283.50
	CELLSIGNAL.COM	06/30/2010	$1,275.85
	AMRESCO INC 01 OF 01	06/29/2010	$146.87
	SANTA CRUZ BIOTECHNOLOGY	06/30/2010	$133.50
	QIAGEN INC.	07/02/2010	$328.72
	INVITROGEN 19567235	07/01/2010	$710.58
	FISHER SCI CCH	07/01/2010	$12.78
	FISHER SCI CCH	07/01/2010	$26.58
	R & D SYSTEMS	07/01/2010	$375.00
	JACKSON IMMUNORESEARCH LA	07/01/2010	$192.00
	COVANCE RESEARCH PROD WE	07/02/2010	$347.50
	NEW ENGLAND BIOLABS, INC	07/01/2010	$298.90
	QIAGEN INC.	07/02/2010	$95.77
	FISHER SCI CCH	07/01/2010	$12.78
	WKH LIPPINCOTT WMS/WIL	07/01/2010	$250.00
	EMD CHEMICALS	06/30/2010	$206.00
	QIAGEN INC.	07/03/2010	$242.00
	INVITROGEN 19570811	07/03/2010	$825.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	QIAGEN INC.	07/03/2010	$583.00
	QIAGEN INC.	07/03/2010	$347.00
	FISHER SCI ATL	07/02/2010	$30.58
	INVITROGEN 19570811	07/02/2010	$1,280.28
	SIGMA ALDRICH US	07/02/2010	$85.03
	SIGMA ALDRICH US	07/02/2010	$109.65
	DV WAREHOUSE	07/02/2010	$159.41
	FISHER SCI ATL	07/02/2010	$128.93
	SANTA CRUZ BIOTECHNOLOGY	07/02/2010	$801.50
	FISHER SCI ATL	07/03/2010	$103.84
	FISHER SCI ATL	07/02/2010	$578.67
	SIGMA ALDRICH US	07/02/2010	$48.38
	FISHER SCI ATL	07/02/2010	$43.23
	FISHER SCI ATL	07/02/2010	$308.11
	QIAGEN INC.	07/03/2010	$242.00
	FISHER SCI ATL	07/02/2010	$123.16
	FISHER SCI ATL	07/02/2010	$251.62
	FISHER SCI ATL	07/02/2010	$311.74
	QIAGEN INC.	07/03/2010	$235.00
	SANTA CRUZ BIOTECHNOLOGY	07/06/2010	$283.50
	R & D SYSTEMS	07/06/2010	$375.00
	CONT CARBONIC PDCT	07/06/2010	$73.10
	FISHER SCI ATL	07/07/2010	$52.86
	NATIONAL WELDERS #15	07/06/2010	$10.68
	RDC ROCHE DIAGNOSTICS	07/08/2010	$105.00
	VWR INTERNATIONAL INC	07/07/2010	$205.00
	CAROLINA FUNERAL SERVICES	07/06/2010	$2,400.00
	NATIONAL WELDERS #15	07/06/2010	$124.03
	NATIONAL WELDERS #15	07/06/2010	$10.68
	PIERCE 03003209	07/06/2010	$259.61
	APL APPLE ONLINE STORE	07/08/2010	$127.93
	SEROTEC INC	07/07/2010	$573.00
	FISHER SCI ATL	07/07/2010	$83.54
	INVITROGEN 19570854	07/07/2010	$102.79
	VWR INTERNATIONAL INC	07/07/2010	$81.90
	INVITROGEN 19578683	07/07/2010	$534.28
	APL APPLE ONLINE STORE	07/08/2010	$74.18
	APL APPLE ONLINE STORE	07/08/2010	$52.68
	DENVILLESCIENTIFIC	07/08/2010	$30.81
	FISHER SCI ATL	07/08/2010	$33.87
	FISHER SCI ATL	07/08/2010	$162.00
	VWR INTERNATIONAL INC	07/08/2010	$475.80
	FISHER SCI ATL	07/08/2010	$270.88
	FISHER SCI ATL	07/08/2010	$53.23
	USA SCIENTIFIC, INC.	07/07/2010	$29.13
	VWR INTERNATIONAL INC	07/08/2010	$30.21
	VWR INTERNATIONAL INC	07/08/2010	$122.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VWR INTERNATIONAL INC	07/08/2010	$303.00
	FISHER SCI ATL	07/08/2010	$314.99
	FISHER SCI ATL	07/08/2010	$258.44
	VWR INTERNATIONAL INC	07/08/2010	$103.42
	NATIONAL WELDERS #15	07/07/2010	$21.35
	VWR INTERNATIONAL INC	07/08/2010	$216.36
	ABCAM	07/08/2010	$356.00
	USA SCIENTIFIC, INC.	07/07/2010	$80.28
	FISHER SCI ATL	07/08/2010	$121.65
	BUY.COM	07/08/2010	$144.98
	FISHER SCI ATL	07/08/2010	$99.07
	WORLD SCIENTIFIC	07/08/2010	$102.00
	CAROLINA FUNERAL SERVICES	07/08/2010	$1,850.00
	BUY.COM	07/09/2010	$23.78
	TED PELLA INC	07/09/2010	$110.05
	VWR INTERNATIONAL INC	07/10/2010	$265.23
	AMRESCO INC 01 OF 01	07/08/2010	$59.65
	BIO RAD RM0708285	07/10/2010	$103.44
	GEMINI BIO-PRODUCTS	07/09/2010	$363.77
	USA SCIENTIFIC, INC.	07/08/2010	$205.34
	FISHER SCI ATL	07/09/2010	$50.46
	FISHER SCI ATL	07/09/2010	$300.88
	FISHER SCI ATL	07/09/2010	$30.78
	APPLIED BIOSYSTEMS	07/09/2010	$103.50
	FISHER SCI ATL	07/10/2010	$127.20
	PERKIN ELMER ANALYTICAL	07/09/2010	$125.18
	FISHER SCI ATL	07/09/2010	$90.64
	INVITROGEN 19586900	07/09/2010	$649.84
	USA SCIENTIFIC, INC.	07/08/2010	$214.11
	FISHER SCI ATL	07/09/2010	$55.34
	FISHER SCI ATL	07/10/2010	$35.48
	FISHER SCI ATL	07/09/2010	$17.01
	QIAGEN INC.	07/13/2010	$212.77
	LEICA BIOSYSTEMS RICHMOND	07/12/2010	$84.09
	AMERICAN PHYSIOLOGICAL SO	07/12/2010	$50.00
	PAYPAL WADLEYQUAIL	07/12/2010	$40.00
	SANTA CRUZ BIOTECHNOLOGY	07/12/2010	$514.50
	SOURCEONE HEALTHC01 OF 01	07/08/2010	$86.00
	CONT CARBONIC PDCT	07/12/2010	$73.10
	FISHER SCI ATL	07/13/2010	$182.18
	STAPLS7064269243000001	07/13/2010	$103.21
	VWR INTERNATIONAL INC	07/13/2010	$201.96
	FISHER SCI ATL	07/13/2010	$488.59
	FISHER SCI ATL	07/13/2010	$92.39
	FISHER SCI ATL	07/13/2010	$107.56
	FISHER SCI ATL	07/13/2010	$193.42
	FISHER SCI CHU	07/13/2010	$209.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	07/13/2010	$286.49
	VWR INTERNATIONAL INC	07/13/2010	$67.32
	Lonza AG (Walkersville)	06/30/2010	$949.62
	STAPLS7064328150000001	07/14/2010	$52.69
	INTEGRATED DNA TECHNLGS	07/13/2010	$56.17
	NATIONAL WELDERS #15	07/13/2010	$31.41
	NATIONAL WELDERS #15	07/13/2010	$21.35
	ABCAM	07/13/2010	$356.00
	FISHER SCI ATL	07/14/2010	$517.27
	GENOME RESEARCH LTD	07/14/2010	$81.09
	INTEGRATED DNA TECHNLGS	07/13/2010	$42.19
	CAROLINA BIOLOGICAL SUPPL	07/14/2010	$1,475.33
	STAPLS7064345311000001	07/15/2010	$287.53
	NATIONAL WELDERS #15	07/14/2010	$8.02
	INVITROGEN 19614783	07/15/2010	$365.50
	NATIONAL WELDERS #15	07/14/2010	$21.35
	STAPLES DIRECT00209908	07/14/2010	$84.69
	NEW ENGLAND BIOLABS, INC	07/15/2010	$136.90
	FISHER SCI CHU	07/15/2010	$92.45
	BIO RAD	07/15/2010	$209.74
	UI DEV STUDIES HYBR	07/14/2010	$188.00
	INVITROGEN 19614704	07/15/2010	$228.98
	VIAGEN BIOTECH INC	07/14/2010	$172.00
	MPSMEDICALSUPPLY.COM	07/14/2010	$144.40
	STAPLS7064372561000001	07/15/2010	$25.71
	USA SCIENTIFIC, INC.	07/15/2010	$96.16
	FISHER SCI ATL	07/16/2010	$34.40
	VWR INTERNATIONAL INC	07/16/2010	$83.55
	VWR INTERNATIONAL INC	07/16/2010	$475.80
	FISHER SCI ATL	07/16/2010	$205.48
	VWR INTERNATIONAL INC	07/16/2010	$48.87
	VWR INTERNATIONAL INC	07/16/2010	$317.96
	VWR INTERNATIONAL INC	07/16/2010	$287.15
	FISHER SCI ATL	07/16/2010	$55.37
	WWW.MIND-WORK.GR	07/14/2010	$213.94
	MILLIPORE AMERICAS	07/16/2010	$276.00
	VWR INTERNATIONAL INC	07/16/2010	$17.87
	COLEPARMER 00106013	07/16/2010	$479.56
	COLORADO SERUM CO	07/16/2010	$69.44
	USA SCIENTIFIC, INC.	07/15/2010	$104.48
	WWW.MIND-WORK.GR	07/14/2010	$427.87
	VWR INTERNATIONAL INC	07/16/2010	$84.18
	FISHER SCI ATL	07/17/2010	$242.53
	NATIONAL WELDERS #15	07/15/2010	$124.03
	NATIONAL WELDERS #15	07/15/2010	$10.68
	PROSCI	07/16/2010	$385.00
	INTEGRATED DNA TECHNLGS	07/15/2010	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AMERICAN TYPE CULTURE COL	07/17/2010	$2,010.60
	R & D SYSTEMS	07/19/2010	$279.50
	PAYPAL AMERICANSOC	07/19/2010	$50.00
	AMERICAN TYPE CULTURE COL	07/17/2010	$310.20
	LIFELINE CELL TECHNOLOGY	07/19/2010	$178.95
	RDC ROCHE DIAGNOSTICS	07/20/2010	$400.00
	PAYPAL AMERICANSOC	07/19/2010	$395.00
	CONT CARBONIC PDCT	07/19/2010	$73.10
	SANTA CRUZ BIOTECHNOLOGY	07/19/2010	$514.50
	FISHER SCI ATL	07/20/2010	$289.29
	BD BIOSCIENCES	07/20/2010	$97.65
	RDC ROCHE DIAGNOSTICS	07/21/2010	$241.40
	CELLSIGNAL.COM	07/19/2010	$201.90
	SIGMA ALDRICH US	07/20/2010	$130.73
	RDC ROCHE DIAGNOSTICS	07/21/2010	$294.10
	NATIONAL WELDERS #15	07/19/2010	$7.49
	BIO RAD RM0719003	07/20/2010	$615.53
	JWS WILEY PUBLISHERS	07/20/2010	$806.82
	NEW ENGLAND BIOLABS, INC	07/20/2010	$75.70
	FISHER SCI ATL	07/20/2010	$67.73
	INTEGRATED DNA TECHNLGS	07/20/2010	$55.63
	VWR INTERNATIONAL INC	07/21/2010	$379.53
	SIGMA ALDRICH US	07/21/2010	$44.20
	R & D SYSTEMS	07/21/2010	$529.50
	FISHER SCI ATL	07/21/2010	$57.28
	R & D SYSTEMS	07/21/2010	$389.50
	MP BIOMEDICALS LLC	07/21/2010	$406.73
	NATIONAL WELDERS #15	07/20/2010	$10.68
	FISHER SCI ATL	07/21/2010	$139.54
	R & D SYSTEMS	07/21/2010	$384.50
	INVITROGEN 19631275	07/21/2010	$211.24
	GLYCOSAN BIOSYSTEMS IN	07/20/2010	$560.00
	VWR INTERNATIONAL INC	07/22/2010	$316.80
	FISHER SCI ATL	07/22/2010	$19.03
	Lonza AG (Walkersville)	07/19/2010	$382.54
	MILLIPORE AMERICAS	07/22/2010	$545.00
	EBIOSCIENCECORPORATION	07/23/2010	$150.00
	SIGMA ALDRICH US	07/22/2010	$352.18
	AMRESCO INC 01 OF 01	07/21/2010	$171.27
	WORTHINGTON BIOCHEMICA	07/22/2010	$355.00
	GENWAY BIOTECH, INC	07/21/2010	$310.00
	SIGMA ALDRICH US	07/22/2010	$33.65
	APPLE STORE #R318	07/21/2010	$213.87
	ASSAY DESIGNS INC	07/21/2010	$370.00
	VWR INTERNATIONAL INC	07/22/2010	$28.80
	QIAGEN INC.	07/23/2010	$308.25
	QIAGEN INC.	07/23/2010	$278.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	BD BIOSCIENCES	07/22/2010	$140.00
	FISHER SCI ATL	07/22/2010	$245.10
	VECTOR LABORATORIES INC	07/22/2010	$203.00
	CHARLES RIVER LAB	07/22/2010	$220.80
	APPLIED BIOSYSTEMS	07/25/2010	$140.15
	FISHER SCI CCH	07/23/2010	$15.05
	VWR INTERNATIONAL INC	07/24/2010	$90.00
	FISHER SCI ATL	07/24/2010	$260.94
	FISHER SCI ATL	07/24/2010	$128.93
	FISHER SCI ATL	07/24/2010	$44.48
	FISHER SCI ATL	07/23/2010	$78.26
	FISHER SCI ATL	07/24/2010	$150.67
	FISHER SCI ATL	07/24/2010	$54.83
	FISHER SCI ATL	07/24/2010	$28.76
	GILSON, INC	07/23/2010	$46.86
	SOURCEONE HEALTHC01 OF 01	07/22/2010	$63.04
	FISHER SCI ATL	07/23/2010	$170.50
	FISHER SCI ATL	07/23/2010	$35.48
	FISHER SCI CCH	07/23/2010	$41.93
	SANTA CRUZ BIOTECHNOLOGY	07/22/2010	$91.50
	CONT CARBONIC PDCT	07/26/2010	$73.10
	TOCRIS BIOSCIENCE	07/27/2010	$302.00
	STAPLS7064680841000001	07/27/2010	$27.93
	FISHER SCI ATL	07/27/2010	$679.56
	VECTOR LABORATORIES INC	07/27/2010	$128.00
	PAYPAL WADLEYQUAIL	07/27/2010	$40.00
	VWR INTERNATIONAL INC	07/27/2010	$126.51
	CELLSIGNAL.COM	07/27/2010	$477.30
	AMRESCO INC 01 OF 01	07/26/2010	$269.71
	PROMEGA CORP	07/26/2010	$249.00
	FISHER SCI CHI	07/27/2010	$517.87
	MTI CORPORATION (MATERIAL	07/26/2010	$2,038.85
	NATIONAL WELDERS #15	07/27/2010	$18.29
	NATIONAL WELDERS #15	07/27/2010	$21.09
	NATIONAL WELDERS #15	07/27/2010	$89.04
	NATIONAL WELDERS #15	07/27/2010	$11.48
	VWR INTERNATIONAL INC	07/28/2010	$591.28
	FEDEX 793760076337	07/28/2010	$23.74
	NATIONAL WELDERS #15	07/27/2010	$78.58
	NATIONAL WELDERS #15	07/27/2010	$18.29
	NATIONAL WELDERS #15	07/27/2010	$18.29
	NATIONAL WELDERS #15	07/27/2010	$5.22
	NATIONAL WELDERS #15	07/27/2010	$7.84
	NATIONAL WELDERS #15	07/27/2010	$18.29
	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$31.35
	NATIONAL WELDERS #15	07/27/2010	$7.84
	NATIONAL WELDERS #15	07/27/2010	$8.77
	NATIONAL WELDERS #15	07/27/2010	$13.06
	NATIONAL WELDERS #15	07/27/2010	$13.06
	ABCAM	07/27/2010	$392.00
	NATIONAL WELDERS #15	07/27/2010	$78.58
	NATIONAL WELDERS #15	07/27/2010	$15.67
	VWR INTERNATIONAL INC	07/29/2010	$97.86
	INVITROGEN 19658717	07/28/2010	$245.10
	NATIONAL WELDERS #15	07/27/2010	$18.29
	APPLIED BIOSYSTEMS	07/28/2010	$230.35
	NATIONAL WELDERS #15	07/27/2010	$89.04
	VWR INTERNATIONAL INC	07/29/2010	$137.56
	FISHER SCI ATL	07/28/2010	$264.45
	NATIONAL WELDERS #15	07/27/2010	$15.67
	NATIONAL WELDERS #15	07/27/2010	$8.77
	NATIONAL WELDERS #15	07/27/2010	$15.67
	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$10.45
	VWR INTERNATIONAL INC	07/29/2010	$125.30
	NATIONAL WELDERS #15	07/27/2010	$33.60
	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$5.22
	SIGMA ALDRICH US	07/28/2010	$109.65
	NATIONAL WELDERS #15	07/27/2010	$7.84
	AMRESCO INC 01 OF 01	07/27/2010	$316.08
	NATIONAL WELDERS #15	07/27/2010	$10.45
	UNIVERSITYWAFER.COM	07/28/2010	$1,080.00
	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$5.22
	SIGMA ALDRICH US	07/28/2010	$323.90
	CLONTECH LABS INC	07/28/2010	$400.00
	INVITROGEN 19662526	07/28/2010	$39.19
	NATIONAL WELDERS #15	07/27/2010	$7.84
	NATIONAL WELDERS #15	07/27/2010	$30.99
	APPLIED BIOSYSTEMS	07/28/2010	$581.00
	NATIONAL WELDERS #15	07/27/2010	$20.90
	NATIONAL WELDERS #15	07/27/2010	$23.51
	VWR INTERNATIONAL INC	07/28/2010	$18.44
	NATIONAL WELDERS #15	07/27/2010	$28.73
	VWR INTERNATIONAL INC	07/29/2010	$103.00
	NATIONAL WELDERS #15	07/27/2010	$15.67
	NATIONAL WELDERS #15	07/27/2010	$10.45
	NATIONAL WELDERS #15	07/27/2010	$5.22
	NATIONAL WELDERS #15	07/27/2010	$15.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	07/27/2010	$18.29
	NATIONAL WELDERS #15	07/27/2010	$10.45
	USA SCIENTIFIC, INC.	07/28/2010	$444.85
	PAYPAL AMERICANSOC	07/30/2010	$400.00
	FISHER SCI ATL	07/29/2010	$84.06
	INVITROGEN 19660936	07/29/2010	$372.56
	USA SCIENTIFIC, INC.	07/28/2010	$169.41
	INVITROGEN 19662508	07/29/2010	$252.63
	ABCAM	07/29/2010	$392.00
	FISHER SCI ATL	07/29/2010	$61.19
	SIGMA ALDRICH US	07/29/2010	$43.98
	ABCAM	07/29/2010	$356.00
	BIOLEGEND INC	07/30/2010	$80.00
	FISHER SCI ATL	07/29/2010	$55.88
	PAYPAL AMERICANSOC	07/29/2010	$545.00
	PAYPAL AMERICANSOC	07/29/2010	$320.00
	PAYPAL AMERICANSOC	07/29/2010	$50.00
			$72,108.63
DEBBIE REYNOLDS	LIFENET HEALTH	07/01/2010	$1,048.00
	RTI BIOLOGICS	07/01/2010	$1,693.00
	NOBEL BIOCARE USA LLC	07/15/2010	$1,043.00
	ZIMMER DENTAL	07/14/2010	$1,231.75
	KLS MARTIN LP	07/15/2010	$1,355.90
	RTI BIOLOGICS	07/14/2010	$1,158.00
	ZIMMER DENTAL	07/15/2010	$219.20
	LIFENET HEALTH	07/16/2010	$670.00
	ZIMMER DENTAL	07/21/2010	$882.60
	ZIMMER DENTAL	07/21/2010	$413.95
	ZIMMER DENTAL	07/27/2010	$219.00
	SALVIN DENTAL SPECIALTIES	07/29/2010	$189.80
			$10,124.20
DEBBIE UNDERWOOD	LAWMENS SAFETY SUPPLY INC	07/01/2010	$687.57
	PLASTIC CARD SYSTEMS INC	07/09/2010	$1,797.00
	S C L E O A	07/15/2010	$185.00
	TURKYS AUTO & TOWING	07/19/2010	$150.00
	CALEA INC.	07/20/2010	$130.00
	PLASTIC CARD SYSTEMS INC	07/21/2010	$1,524.53
	S C L E O A	07/21/2010	$165.00
			$4,639.10
DEBORAH C HUMBERT	OFFICE DEPOT #145	07/08/2010	$378.64
			$378.64
DEBORAH D MATZELLE	NATIONAL WELDERS #15	06/29/2010	$21.35
	FISHER SCI ATL	07/01/2010	$306.38
	SANTA CRUZ BIOTECHNOLOGY	07/01/2010	$261.72
	FISHER SCI ATL	07/01/2010	$1,394.19
	FISHER SCI ATL	07/01/2010	$124.82

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	ABCAM	07/01/2010	$392.00
	BIO RAD	07/03/2010	$302.38
	FISHER SCI ATL	07/02/2010	$604.38
	FISHER SCI ATL	07/02/2010	$278.43
	R & D SYSTEMS	07/07/2010	$349.50
	SIGMA ALDRICH US	07/07/2010	$628.32
	R & D SYSTEMS	07/08/2010	$524.50
	FISHER SCI ATL	07/09/2010	$589.31
	PIERCE 03003209	07/09/2010	$100.00
	FISHER SCI ATL	07/13/2010	$87.46
	FISHER SCI ATL	07/17/2010	$364.69
	BIO RAD	07/17/2010	$302.38
	SIGMA ALDRICH US	07/19/2010	$349.18
	SIGMA ALDRICH US	07/19/2010	$1,213.37
	R & D SYSTEMS	07/19/2010	$524.50
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$20.90
	NATIONAL WELDERS #15	07/19/2010	$45.35
	NATIONAL WELDERS #15	07/19/2010	$7.84
	NATIONAL WELDERS #15	07/19/2010	$45.35
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$5.22
	QIAGEN INC.	07/22/2010	$717.77
	SIGMA ALDRICH US	07/21/2010	$415.96
	LKT LABORATORIES	07/22/2010	$84.10
	JWS WILEY PUBLISHERS	07/22/2010	$623.70
	FISHER SCI ATL	07/24/2010	$664.31
	ABCAM	07/22/2010	$1,087.00
	FISHER SCI ATL	07/24/2010	$393.69
	BIO RAD	07/23/2010	$1,128.29
	SIGMA ALDRICH US	07/23/2010	$141.36
	SIGMA ALDRICH US	07/23/2010	$141.69
	FISHER SCI ATL	07/23/2010	$968.12
	ABCAM	07/27/2010	$927.00
	STAPLES DIRECT00209908	07/27/2010	$266.57
	FISHER SCI ATL	07/29/2010	$164.27
	FISHER SCI ATL	07/29/2010	$281.61
			$16,859.40
DEBORAH J HARRISON	HOMEDEPOT.COM	07/02/2010	$251.63
	NATIONAL WELDERS #15	07/06/2010	$41.34
	STAPLS7064259705000001	07/13/2010	$39.68
	STAPLES DIRECT00209908	07/12/2010	$537.48
	STAPLS7064407714000001	07/16/2010	$53.06
	GEBAUER COMPANY 01 OF 01	07/20/2010	$59.00
	GEBAUER COMPANY 01 OF 01	07/20/2010	$59.00
	STAPLS7064602671000001	07/23/2010	$409.42
	NASPGHAN	07/23/2010	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	ABCAM	07/27/2010	$356.00
			$2,081.61
DEBORAH MITCHELL	WKH LIPPINCOTT WMS/WIL	07/20/2010	$349.97
			$349.97
DEBRA CAIN	OFFICEWORLD.COM	07/07/2010	$134.19
	FISHER SCI ATL	07/09/2010	$559.13
	NATIONAL WELDERS #15	07/19/2010	$7.83
	FISHER SCI ATL	07/21/2010	$31.29
	MEDIATECH	07/20/2010	$460.14
	FISHER SCI ATL	07/23/2010	$214.36
	FISHER SCI ATL	07/24/2010	$250.35
			$1,657.29
DEBRA FRASIER	DIAMOND SPRINGS WATER	06/30/2010	$98.26
	HOCOMA, INC.	07/06/2010	$150.00
	STAPLS7064101943000001	07/07/2010	$140.15
	Amazon.com	07/08/2010	$49.18
	STAPLS7064202179000002	07/09/2010	$25.69
	STAPLS7064202179000001	07/09/2010	$354.73
	OFFICEMAX CT IN#611340	07/09/2010	$154.65
	A 1 CUSTOM MACHINING	07/12/2010	$53.50
	STAPLS7064265371000001	07/13/2010	$48.21
	OFFICEMAX CT IN#645564	07/13/2010	$338.46
	STAPLS7064265371000002	07/13/2010	$25.22
	SOC RESEARCH ADMINISTRATO	07/16/2010	$360.00
	EASTBAYCOMPOSITES.COM	07/16/2010	$78.98
	ILLSTREET.COM	07/17/2010	$4.27
	ILLSTREET.COM	07/17/2010	$67.01
	USAIRWAYS 0372396144934	07/19/2010	$329.30
	NTL COUNCIL OF UNIV RESEA	07/23/2010	$155.00
	STAPLS7064606578000001	07/23/2010	$37.85
	NATURE PUBLISHING	07/22/2010	$78.00
	OFFICEMAX CT IN#845685	07/24/2010	$68.58
	NATURE PUBLISHING	07/22/2010	$130.00
	OXIGRAF	07/23/2010	$142.12
			$2,889.16
DEBRA SHOEMAKER	FISHER SCI ATL	07/02/2010	$271.95
	BIOLEGEND INC	07/10/2010	$415.00
	FISHER SCI CSA	07/13/2010	$125.37
	FISHER SCI CSA	07/13/2010	$496.99
	BIO RAD	07/13/2010	$78.94
	FISHER SCI ATL	07/13/2010	$109.27
	Lonza AG (Walkersville)	07/09/2010	$354.78
	FISHER SCI ATL	07/17/2010	$237.42
	FISHER SCI CSA	07/28/2010	$106.36
	FISHER SCI ATL	07/29/2010	$166.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,362.38
DEIDRE R WRIGHT	CHARLES RIVER LAB	07/15/2010	$323.00
	CHARLES RIVER LAB	07/22/2010	$323.00
	CHARLES RIVER LAB	07/29/2010	$323.00
	CHARLES RIVER LAB	07/29/2010	$452.20
			$1,421.20
DEIRDRE LUTTRELL	AXXORA LLC	06/29/2010	$359.00
	AFFYMETRIX, INC	06/30/2010	$556.00
	INTEGRATED DNA TECHNLGS	06/30/2010	$53.21
	FISHER SCI ATL	06/30/2010	$1,364.51
	DHARMACON INC 01405505	06/30/2010	$911.00
	FISHER SCI ATL	07/01/2010	$206.40
	SA BIOSCIENCES	06/30/2010	$1,013.00
	FISHER SCI ATL	07/03/2010	$139.75
	R & D SYSTEMS	07/07/2010	$204.50
	INVITROGEN 19575715	07/07/2010	$394.53
	FISHER SCI ATL	07/07/2010	$1,072.03
	SIGMA ALDRICH US	07/08/2010	$107.48
	FISHER SCI ATL	07/10/2010	$46.24
	NATIONAL WELDERS #15	07/09/2010	$82.69
	FISHER SCI ATL	07/10/2010	$207.27
	INVITROGEN 19595653	07/10/2010	$373.95
	MILLIPORE AMERICAS	07/09/2010	$370.00
	FISHER SCI ATL	07/09/2010	$657.48
	FISHER SCI ATL	07/10/2010	$120.67
	INTEGRATED DNA TECHNLGS	07/12/2010	$437.31
	PERKIN ELMER ANALYTICAL	07/17/2010	$532.50
	NATIONAL WELDERS #15	07/19/2010	$7.84
	NATIONAL WELDERS #15	07/19/2010	$50.58
	NATIONAL WELDERS #15	07/19/2010	$18.29
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$37.51
	NATIONAL WELDERS #15	07/19/2010	$7.84
	ENZYME RESEARCH LAB	07/20/2010	$965.00
	NATIONAL WELDERS #15	07/19/2010	$26.12
	NATIONAL WELDERS #15	07/19/2010	$18.29
	NATIONAL WELDERS #15	07/19/2010	$40.12
	FISHER SCI ATL	07/22/2010	$481.56
	FISHER SCI ATL	07/29/2010	$575.62
			$11,448.73
DELLA DELONG	PIGGLY WIGGLY 011	07/03/2010	$21.08
	STAPLS7064115368000001	07/07/2010	$160.68
	SPIRIT TELECOM	07/12/2010	$43.80
	MFIRE INTERNET SERVICE	07/12/2010	$14.95
	MFIRE INTERNET SERVICE	07/12/2010	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SERVICE	07/12/2010	$14.95
	MFIRE INTERNET SERVICE	07/12/2010	$14.95
	MFIRE INTERNET SERVICE	07/12/2010	$14.95
	MFIRE INTERNET SERVICE	07/12/2010	$14.95
	MFIRE INTERNET SERVICE	07/13/2010	$14.95
	MFIRE INTERNET SERVICE	07/21/2010	$14.95
	STAPLES 00115832	07/21/2010	$59.85
	OFFICE DEPOT #2233	07/23/2010	$14.95
			$419.96
DENISE WHITE	STAPLS7063407084000001	06/30/2010	$11.29
	ALL AMERICAN AWARDS	06/30/2010	$567.21
	ALL AMERICAN AWARDS	06/30/2010	$200.00
	PST INC.	06/30/2010	$436.00
	WCP FERN EXPOSITION SVCS	07/02/2010	$1,708.62
	ULINE SHIP SUPPLIES	07/03/2010	$69.18
	GREEN WAVE TECHNOLOGIES	07/08/2010	$855.00
	WCP FERN EXPOSITION SVCS	07/09/2010	$156.00
	DIAMOND SPRINGS WATER	07/21/2010	$9.74
	DIAMOND SPRINGS WATER	07/21/2010	$5.38
	DIAMOND SPRINGS WATER	07/21/2010	$14.62
	STAPLS7064567292000001	07/22/2010	$61.28
	WCP FERN EXPOSITION SVCS	07/28/2010	$260.97
			$4,355.29
DERESA TEAL	BIO RAD VITEAL06/29/10	06/30/2010	$327.76
	FEDEX 853139359292	06/30/2010	$18.91
	STAPLS7063955197000001	06/30/2010	$93.98
	NATIONAL WELDERS #15	06/29/2010	$80.32
	VWR INTERNATIONAL INC	07/03/2010	$415.66
	BIO RAD VITEAL07/01/10	07/03/2010	$300.08
	CARDINAL HEALTH MP&S	07/02/2010	$202.10
	INVITROGEN 19569566	07/02/2010	$601.41
	FISHER SCI ATL	07/02/2010	$280.91
	VWR INTERNATIONAL INC	07/03/2010	$384.18
	PRESERVATION SOLUTIONS IN	07/06/2010	$229.96
	CONT CARBONIC PDCT	07/06/2010	$54.83
	ASPET	07/07/2010	$50.00
	LABSAFE 1015754504	07/08/2010	$129.27
	FEDEX 853139359318	07/11/2010	$20.22
	NATIONAL WELDERS #15	07/08/2010	$50.67
	FEDEX 853139359307	07/09/2010	$22.19
	CONT CARBONIC PDCT	07/12/2010	$54.83
	STAPLS7064289184000001	07/13/2010	$32.90
	INVITROGEN 19606758	07/14/2010	$21.00
	INVITROGEN 19606758	07/14/2010	$331.01
	VWR SARGENT WELCH	07/15/2010	$67.24
	LOWES #00497	07/15/2010	$632.10

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	LOWES #00358	07/15/2010	$211.68
	MILLIPORE AMERICAS	07/15/2010	$367.00
	INVITROGEN 19611667	07/15/2010	$793.26
	LOWES #02464	07/15/2010	$317.52
	SANTA CRUZ BIOTECHNOLOGY	07/15/2010	$521.50
	VWR INTERNATIONAL INC	07/16/2010	$1,612.16
	EDWARDS LIFE SCIENCE	07/17/2010	$468.48
	NATIONAL WELDERS #15	07/16/2010	$105.33
	FISHER SCI ATL	07/17/2010	$673.70
	ABCAM	07/16/2010	$356.00
	CONT CARBONIC PDCT	07/19/2010	$54.83
	AMERICAN PHYSIOLOGICAL SO	07/19/2010	$140.00
	WULBERN KOVAL CO INC-ETC	07/19/2010	$197.32
	RAININ INSTRUMENT LLC	07/20/2010	$570.00
	STAPLS7064492447000001	07/20/2010	$18.09
	ABCAM	07/20/2010	$675.00
	JACK L MARCUS INC	07/20/2010	$356.08
	INVITROGEN 19629702	07/21/2010	$739.01
	FISHER SCI ATL	07/22/2010	$519.39
	STAPLS7064564048000001	07/22/2010	$249.15
	SIGMA ALDRICH US	07/22/2010	$90.79
	SC.GOV	07/22/2010	$125.00
	DESIGNS FOR VISION,INC.	07/21/2010	$1,359.88
	FISHER SCI ATL	07/23/2010	$227.15
	STAPLS7064645495000001	07/24/2010	$20.75
	FISHER SCI ATL	07/24/2010	$149.64
	PROMOCELL BIOSCIEN. ALIVE	07/22/2010	$975.00
	WWW.PROMOCELL.COM	07/06/2010	$1,440.00
	CONT CARBONIC PDCT	07/26/2010	$54.83
	EDM EDMUND OPTICS	07/27/2010	$93.50
	EDM EDMUND OPTICS	07/27/2010	$146.59
	NATIONAL WELDERS #15	07/26/2010	$32.03
	EPPENDORF NORTH AMERIC	07/26/2010	$529.03
	STAPLS7064289184000002	07/27/2010	$107.54
	EDM EDMUND OPTICS	07/28/2010	$16.00
	CARDINAL HEALTH MP&S	07/28/2010	$634.04
	CARDINAL HEALTH MP&S	07/28/2010	$242.92
	J I MORRIS CO	07/28/2010	$73.00
	JACK L MARCUS INC	07/28/2010	$219.80
	EMD CHEMICALS	07/28/2010	$469.00
	AFFORDABLEBUTTONS.COM	07/29/2010	$107.10
	APPLIED BIOSYSTEMS	07/29/2010	$336.00
	SIGMA ALDRICH US	07/29/2010	$68.67
			$20,865.29
DEXTER WILSON	SINCLAIR INC	06/30/2010	$557.60
	SINCLAIR INC	07/01/2010	$1,179.78
	SINCLAIR INC	07/02/2010	$1,195.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	07/05/2010	$1,094.89
	SINCLAIR INC	07/07/2010	$750.09
	SINCLAIR INC	07/09/2010	$1,084.78
	SINCLAIR INC	07/08/2010	$830.20
	LOWES #00661	07/13/2010	$9.93
	SINCLAIR INC	07/12/2010	$1,306.73
	AQUATIC	07/16/2010	$574.60
	SINCLAIR INC	07/15/2010	$1,326.13
	SINCLAIR INC	07/16/2010	$1,347.95
	SINCLAIR INC	07/19/2010	$1,263.59
	STERIS CORPORATION	07/21/2010	$466.73
	SINCLAIR INC	07/20/2010	$1,457.27
	NATIONAL WELDERS #15	07/20/2010	$128.10
	SINCLAIR INC	07/21/2010	$345.84
	SINCLAIR INC	07/23/2010	$770.26
	SINCLAIR INC	07/22/2010	$1,179.78
	GETINGE USA	07/26/2010	$1,211.57
	ULINE SHIP SUPPLIES	07/27/2010	$838.86
	SINCLAIR INC	07/26/2010	$880.43
	AQUATIC	07/29/2010	$34.54
			$19,834.70
DIANE REEVES	USAIRWAYS 0377902650937	07/02/2010	$607.80
	ABC TROPHIES, INC.	07/20/2010	$288.90
	STAPLS7064548449000001	07/22/2010	$429.99
	WHOLESALE INDUSTRIAL ELEC	07/28/2010	$17.74
			$1,344.43
DIANNE W TERRY	DIAMOND SPRINGS WATER	06/30/2010	$79.10
	DIAMOND SPRINGS WATER	06/30/2010	$282.68
	ADOBE SYSTEMS, INC.	07/02/2010	$107.49
	WILLSTAFF	07/07/2010	$238.40
	WILLSTAFF	07/07/2010	$238.40
	WILLSTAFF	07/07/2010	$844.78
	WILLSTAFF	07/07/2010	$512.98
	WILLSTAFF	07/07/2010	$455.60
	WILLSTAFF	07/07/2010	$387.52
	WILLSTAFF	07/07/2010	$1,370.05
	WILLSTAFF	07/07/2010	$238.40
	WILLSTAFF	07/07/2010	$753.91
	WILLSTAFF	07/07/2010	$364.48
	WILLSTAFF	07/07/2010	$504.04
	WILLSTAFF	07/07/2010	$238.40
	WILLSTAFF	07/07/2010	$387.52
	WILLSTAFF	07/09/2010	$701.30
	WILLSTAFF	07/09/2010	$472.29
	WILLSTAFF	07/09/2010	$584.54
	WILLSTAFF	07/09/2010	$238.40

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	WILLSTAFF	07/09/2010	$238.40
	WILLSTAFF	07/09/2010	$279.06
	2CO.COM PPTEMPLAT	07/15/2010	$24.00
	STAPLES 00115832	07/21/2010	$4.83
	STAPLES 00115832	07/21/2010	$198.99
	THE POST AND COURIER CIRC	07/28/2010	$48.75
			$9,794.31
DONNA GERKE	QIAGEN INC.	07/01/2010	$777.00
	STAPLS7063984877000001	07/01/2010	$146.28
	QIAGEN INC.	07/03/2010	$83.00
	QIAGEN INC.	07/03/2010	$83.00
	QIAGEN INC.	07/03/2010	$282.00
	NATIONAL WELDERS #15	07/06/2010	$41.34
	NEJM MASS MED SOCIETY #4	07/08/2010	$159.00
	ASHLEY FURNITURE HOMESTOR	07/10/2010	$644.99
	STAPLS7064200217000001	07/09/2010	$122.03
	ODYSSEYPRESS/EZREPRINT	07/12/2010	$870.00
	UCLA CNSI CYBER	07/14/2010	$575.00
	UCLA CNSI CYBER	07/14/2010	$575.00
	AMERICAN AI 0017905335927	07/14/2010	$340.80
	DELTA AIR 0067905781849	07/15/2010	$300.80
	IDSA REGISTRATION HOTEL	07/16/2010	$425.00
	DELTA AIR 0067905781848	07/15/2010	$300.80
	STAPLS7064436131000001	07/17/2010	$115.10
	DELTA AIR 0062330919036	07/19/2010	$325.80
	DELTA AIR 0062330919035	07/19/2010	$325.80
	DELTA AIR 0062330919038	07/19/2010	$325.80
	QIAGEN INC.	07/20/2010	$282.00
	DELTA AIR 0062330919037	07/19/2010	$325.80
	DELTA AIR 0062330919034	07/19/2010	$325.80
	DELTA AIR 0067906564339	07/19/2010	$379.80
	STAPLS7064574500000001	07/22/2010	$533.62
	DMI DELL HIGHER EDUC	07/22/2010	$890.80
	IDSA REGISTRATION HOTEL	07/23/2010	$425.00
	MATTHEWS MUSC	07/26/2010	$182.75
	Amazon.com	07/27/2010	$25.86
	CARTA	07/27/2010	$120.00
	APPLE STORE #R318	07/28/2010	$1,468.99
	STAPLS7064753412000001	07/29/2010	$91.53
			$11,870.49
DONNA M HEARTLEY	BULLET DELIVERIES	07/01/2010	$45.15
	APPALACHIAN SPRINGS	07/13/2010	$70.95
	PROFESSIONAL TETING CO	07/16/2010	$335.00
	AMAZON MKTPLACE PMTS	07/22/2010	$53.35
	BEST BUY 00009944	07/22/2010	$32.22
	AMAZON MKTPLACE PMTS	07/22/2010	$73.49

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	AMAZON MKTPLACE PMTS	07/22/2010	$81.33
	AMAZON MKTPLACE PMTS	07/22/2010	$34.88
	BEST BUY 00009944	07/22/2010	$32.22
	Amazon.com	07/25/2010	$17.61
	STAPLS7064583183000001	07/23/2010	$319.50
	Amazon.com	07/26/2010	$10.98
			$1,106.68
DORA WEISE	FINE SCIENCE TOOLS INC	07/15/2010	$503.75
	INVITROGEN 19618996	07/17/2010	$316.05
	INVITROGEN 19618996	07/20/2010	$49.21
			$869.01
DORI LONG	Amazon.com	07/06/2010	$63.00
	DELTA AIR 0067849443159	07/06/2010	$476.80
	WAL-MART #2348	07/14/2010	$18.07
	SC DHEC/BUREAU OF F	07/29/2010	$125.00
			$682.87
DOROTHEA GADSDEN	PUBLIX #824	07/01/2010	$27.26
	WM SUPERCENTER	07/01/2010	$10.21
	STAPLES 00115832	07/02/2010	$40.56
	STAPLS7064084124000002	07/07/2010	$140.61
	STAPLS7064084124000001	07/07/2010	$99.68
	STAPLS7064084124000003	07/07/2010	$4.22
	WAL-MART	07/14/2010	$29.72
	WAL-MART #1359	07/14/2010	$133.30
	HONEYBAKED HAM 1923	07/19/2010	$133.68
	DIAMOND SPRINGS WATER	07/21/2010	$40.31
	DIAMOND SPRINGS WATER	07/21/2010	$16.44
	STAPLS7064576433000001	07/22/2010	$289.72
	PARTY CITY OF CHARLESTON	07/23/2010	$19.33
	STAPLS7064730078000001	07/28/2010	$59.02
	STAPLS7064716671000001	07/28/2010	$76.45
			$1,120.51
DOROTHY B HOPE	FISHER SCI ATL	06/30/2010	$83.03
	BARNES&NOBLE COM	06/30/2010	$384.91
	JWS WILEY PUBLISHERS	06/30/2010	$833.70
	FEDEX 793677853249	06/30/2010	$39.10
	INVITROGEN 19509097	06/30/2010	$195.65
	FISHER SCI ATL	06/30/2010	$33.65
	Amazon.com	06/30/2010	$150.49
	INVITROGEN 19558079	06/30/2010	$572.44
	NATIONAL WELDERS #15	06/29/2010	$32.03
	NATIONAL WELDERS #15	06/29/2010	$41.34
	FISHER SCI ATL	06/30/2010	$270.71
	NATIONAL WELDERS #15	06/29/2010	$124.03
	NEW ENGLAND BIOLABS, INC	06/30/2010	$251.20
	NATIONAL WELDERS #15	06/29/2010	$32.03

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OPERON BIOTECHNOLOGIES I	06/30/2010	$28.75
	WALMART.COM	06/30/2010	$27.92
	FISHER SCI ATL	06/30/2010	$1,008.02
	FISHER SCI ATL	06/30/2010	$730.76
	INVITROGEN 19558585	06/30/2010	$547.18
	QIAGEN INC.	07/01/2010	$208.77
	ECOST.COM	06/30/2010	$11.97
	FISHER SCI ATL	06/30/2010	$233.58
	R & D SYSTEMS	07/01/2010	$434.50
	VECTOR LABORATORIES INC	07/01/2010	$325.00
	FISHER SCI ATL	07/01/2010	$32.25
	SIGMA ALDRICH US	07/01/2010	$43.56
	GENEWIZ INC.	07/01/2010	$30.00
	VWR INTERNATIONAL INC	07/01/2010	$1,498.63
	BIO RAD 20100630259	07/01/2010	$496.45
	FISHER SCI ATL	07/01/2010	$38.70
	FISHER SCI ATL	07/01/2010	$167.70
	PHARMACOSMOS AS	07/01/2010	$2,110.00
	STAPLS7063986196000001	07/01/2010	$89.38
	INVITROGEN 19564596	07/01/2010	$235.43
	STAPLS7063986196000002	07/01/2010	$5.81
	FISHER SCI CHI	07/01/2010	$1,027.72
	MILLIPORE AMERICAS	07/02/2010	$525.00
	FISHER SCI ATL	07/03/2010	$156.91
	AMAZON MKTPLACE PMTS	07/02/2010	$282.81
	FISHER SCI ATL	07/02/2010	$234.35
	FEDEX 793691622947	07/04/2010	$14.49
	FEDEX 793677506955	07/02/2010	$96.03
	FEDEX 793684605210	07/04/2010	$9.37
	SOUTHERN BIOTECHNOLOGY	07/01/2010	$160.00
	FEDEX 427671994370	07/04/2010	$44.15
	Amazon.com	07/03/2010	$364.15
	FEDEX 793677611063	07/02/2010	$70.69
	OFFICEMAX CT IN#516540	07/02/2010	$500.30
	FISHER SCI ATL	07/03/2010	$143.53
	FISHER SCI ATL	07/03/2010	$294.51
	AMAZON MKTPLACE PMTS	07/02/2010	$299.58
	AMAZON MKTPLACE PMTS	07/03/2010	$132.17
	FEDEX 798800069941	07/02/2010	$85.80
	FISHER SCI ATL	07/03/2010	$92.49
	VWR INTERNATIONAL INC	07/02/2010	$209.54
	FISHER SCI ATL	07/03/2010	$504.81
	REI ELSEVIER HEALTH SC	07/03/2010	$266.34
	Amazon.com	07/02/2010	$500.60
	BIBLIO.COM, INC.	07/05/2010	$299.56
	VWR INTERNATIONAL INC	07/06/2010	$337.16
	OPERON BIOTECHNOLOGIES I	07/06/2010	$38.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LC LABORATORIES	07/06/2010	$71.00
	Amazon.com	07/06/2010	$481.19
	VWR INTERNATIONAL INC	07/06/2010	$111.77
	FISHER SCI ATL	07/07/2010	$61.26
	FISHER SCI ATL	07/07/2010	$591.00
	NATIONAL WELDERS #15	07/06/2010	$41.34
	MILLIPORE AMERICAS	07/07/2010	$246.00
	FISHER SCI ATL	07/07/2010	$321.43
	IMGENEX CORPORATION	07/06/2010	$767.00
	SIGMA ALDRICH US	07/07/2010	$441.79
	BEST BUY MHT 00011205	07/07/2010	$128.98
	NATIONAL WELDERS #15	07/06/2010	$41.34
	BESTBUYCOM 88994009	07/07/2010	$1,504.98
	FISHER SCI CHI	07/07/2010	$42.31
	AMAZON MKTPLACE PMTS	07/08/2010	$183.99
	Amazon.com	07/09/2010	$290.87
	AMAZON MKTPLACE PMTS	07/08/2010	$298.98
	STEMCELL TECH INC	07/08/2010	$890.11
	FISHER SCI ATL	07/08/2010	$79.46
	ATLANTA LIGHT BULBS INC	07/08/2010	$1,247.87
	SIGMA ALDRICH US	07/08/2010	$136.32
	FISHER SCI ATL	07/08/2010	$217.56
	NATIONAL WELDERS #15	07/07/2010	$41.34
	INTEGRATED DNA TECHNLGS	07/08/2010	$63.43
	BD BIOSCIENCES	07/08/2010	$338.50
	FEDEX 793704900131	07/11/2010	$11.43
	FISHER SCI ATL	07/09/2010	$264.13
	OFFICEMAX CT IN#603540	07/09/2010	$58.89
	FEDEX 798821679866	07/09/2010	$17.42
	FISHER SCI ATL	07/10/2010	$35.48
	FISHER SCI ATL	07/10/2010	$36.38
	FEDEX 793700303036	07/11/2010	$5.26
	NATIONAL WELDERS #15	07/08/2010	$41.34
	FISHER SCI ATL	07/09/2010	$111.54
	TOTAL COMMUNICATION SYS	07/08/2010	$41.18
	FEDEX 793709092060	07/11/2010	$12.31
	FEDEX 798823114629	07/09/2010	$15.44
	OFFICE DEPOT #1214	07/09/2010	$141.58
	P.I. ENGINEERING	07/09/2010	$131.60
	INTERNATIONAL SOCIETY OF	07/08/2010	$235.00
	STAPLS7064242531000002	07/10/2010	$42.99
	FISHER SCI ATL	07/10/2010	$217.46
	FEDEX 793704686415	07/11/2010	$15.44
	USA SCIENTIFIC, INC.	07/10/2010	$304.00
	SANTA CRUZ BIOTECHNOLOGY	07/09/2010	$542.50
	STAPLS7064242531000001	07/10/2010	$53.71
	STAPLS7064229312000001	07/10/2010	$25.04

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	07/09/2010	$651.14
	FISHER SCI ATL	07/09/2010	$130.29
	Amazon.com	07/09/2010	$650.76
	BIO RAD 20100708191	07/09/2010	$367.68
	QIAGEN INC.	07/13/2010	$194.07
	CDW GOVERNMENT	07/12/2010	$626.56
	BIOCARTA LLC	07/11/2010	$370.00
	OFFICEMAX CT IN#650122	07/13/2010	$91.29
	Amazon.com	07/13/2010	$193.38
	STAPLS7064264267000001	07/13/2010	$18.80
	FEDEX 798827396961	07/13/2010	$80.73
	COVANCE RESEARCH PROD IN	07/13/2010	$359.50
	LEICA MICROSYSTEMS	07/12/2010	$436.45
	CLSI, INC.	07/14/2010	$25.00
	BD BIOSCIENCES	07/13/2010	$1,890.00
	FISHER SCI ATL	07/14/2010	$1,263.95
	APPALACHIAN SPRINGS	07/13/2010	$523.58
	FORMS AND SUPPLY - AOPD	07/13/2010	$12.20
	1800GOFEDEX 10010007	07/13/2010	$56.63
	SANTA CRUZ BIOTECHNOLOGY	07/14/2010	$283.50
	FEDEX 798839756425	07/14/2010	$8.19
	SANTA CRUZ BIOTECHNOLOGY	07/14/2010	$615.00
	FEDEX 634807415000004	07/14/2010	$12.19
	FEDEX 798839789644	07/14/2010	$8.19
	US BIOMAX	07/14/2010	$462.00
	Amazon.com	07/14/2010	$344.92
	Amazon.com	07/14/2010	$230.12
	AMAZON MKTPLACE PMTS	07/14/2010	$43.76
	OFFICEMAX CT IN#645521	07/14/2010	$365.08
	AMERICAN TYPE CULTURE COL	07/14/2010	$748.50
	INVITROGEN 19601468	07/14/2010	$534.28
	ALLCELLS, LLC	07/15/2010	$1,229.00
	FISHER SCI ATL	07/15/2010	$45.80
	ATLANTA BIOLOGICALS INC	07/14/2010	$518.15
	USA SCIENTIFIC, INC.	07/14/2010	$112.86
	NATIONAL WELDERS #15	07/14/2010	$124.03
	NATIONAL WELDERS #15	07/14/2010	$32.03
	QIAGEN INC.	07/16/2010	$560.70
	SANTA CRUZ BIOTECHNOLOGY	07/15/2010	$542.50
	STAPLS7064372528000001	07/15/2010	$24.26
	VWR INTERNATIONAL INC	07/15/2010	$74.08
	VWR INTERNATIONAL INC	07/15/2010	$197.46
	STAPLS7064359355000001	07/15/2010	$19.40
	Amazon.com	07/16/2010	$134.49
	RDC ROCHE DIAGNOSTICS	07/16/2010	$348.00
	QIAGEN INC.	07/16/2010	$259.11
	QIAGEN INC.	07/16/2010	$328.72

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC.	07/16/2010	$126.31
	INTEGRATED DNA TECHNLGS	07/14/2010	$33.86
	FISHER SCI ATL	07/15/2010	$828.22
	NATIONAL WELDERS #15	07/14/2010	$41.34
	A PEN LOVERS PARADISE	07/15/2010	$37.00
	FISHER SCI ATL	07/17/2010	$1,069.84
	USA SCIENTIFIC, INC.	07/15/2010	$121.41
	FEDEX 793726135356	07/18/2010	$13.72
	FEDEX 871033017333	07/18/2010	$14.22
	INVITROGEN 19612372	07/16/2010	$96.48
	Amazon.com	07/16/2010	$111.79
	INVITROGEN 19617107	07/17/2010	$522.99
	Amazon.com	07/17/2010	$284.89
	FEDEX 798849718973	07/18/2010	$7.34
	BIO RAD	07/17/2010	$505.78
	Amazon.com	07/16/2010	$266.99
	FISHER SCI ATL	07/16/2010	$1,065.41
	FISHER SCI ATL	07/17/2010	$360.09
	FISHER SCI ATL	07/17/2010	$1,693.47
	NATIONAL WELDERS #15	07/15/2010	$41.34
	Amazon.com	07/17/2010	$364.45
	OFFICEMAX CT IN#716258	07/16/2010	$28.83
	NEW ENGLAND BIOLABS, INC	07/16/2010	$179.20
	Amazon.com	07/18/2010	$37.55
	Amazon.com	07/16/2010	$284.89
	SIGMA ALDRICH US	07/19/2010	$466.88
	CDW GOVERNMENT	07/19/2010	$57.63
	SIGMA ALDRICH US	07/19/2010	$292.82
	SIGMA ALDRICH US	07/19/2010	$43.54
	Amazon.com	07/19/2010	$456.85
	R & D SYSTEMS	07/19/2010	$354.50
	OPERON BIOTECHNOLOGIES I	07/19/2010	$184.00
	SIGMA ALDRICH US	07/20/2010	$171.69
	Amazon.com	07/21/2010	$135.99
	Amazon.com	07/20/2010	$284.39
	FINE SCIENCE TOOLS INC	07/20/2010	$185.00
	CELLSIGNAL.COM	07/19/2010	$430.55
	Amazon.com	07/21/2010	$135.99
	COLLEGE OF AMERICAN	07/19/2010	$325.00
	RDC ROCHE DIAGNOSTICS	07/21/2010	$400.00
	FISHER SCI CHI	07/20/2010	$880.43
	PATTERSON DENTAL SUPPL	07/20/2010	$147.13
	FEDEX 861928884072	07/21/2010	$6.35
	Amazon.com	07/21/2010	$648.34
	1800GOFEDEX 10010007	07/20/2010	$9.07
	FISHER SCI HUS	07/21/2010	$244.76
	FEDEX 873559512401	07/21/2010	$9.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ASCP 1	07/19/2010	$925.00
	INVITROGEN 19634602	07/21/2010	$47.28
	VWR INTERNATIONAL INC	07/21/2010	$54.05
	VECTOR LABORATORIES INC	07/21/2010	$290.00
	FISHER SCI ATL	07/21/2010	$217.69
	R & D SYSTEMS	07/21/2010	$2,004.50
	FISHER SCI CHI	07/21/2010	$51.60
	Amazon.com	07/21/2010	$286.39
	FEDEX 634807415000011	07/21/2010	$7.79
	FEDEX 793739040640	07/21/2010	$15.44
	FISHER SCI ATL	07/21/2010	$412.14
	VWR INTERNATIONAL INC	07/22/2010	$261.44
	USA SCIENTIFIC, INC.	07/21/2010	$160.06
	INVITROGEN 19634970	07/22/2010	$197.59
	USA SCIENTIFIC, INC.	07/21/2010	$36.63
	VWR INTERNATIONAL INC	07/22/2010	$1,105.78
	Amazon.com	07/22/2010	$135.39
	Amazon.com	07/22/2010	$216.38
	CDW GOVERNMENT	07/22/2010	$34.68
	STAPLS7064562259000001	07/22/2010	$9.46
	FISHER SCI ATL	07/22/2010	$32.25
	FISHER SCI ATL	07/22/2010	$279.96
	CELLSIGNAL.COM	07/22/2010	$248.65
	NATIONAL WELDERS #15	07/21/2010	$41.34
	MILLIPORE AMERICAS	07/22/2010	$95.00
	NATIONAL WELDERS #15	07/21/2010	$55.55
	Amazon.com	07/22/2010	$111.19
	NATIONAL WELDERS #15	07/21/2010	$47.79
	FISHER SCI ATL	07/22/2010	$116.10
	VWR INTERNATIONAL INC	07/22/2010	$78.02
	INVITROGEN 19634970	07/23/2010	$20.83
	FEDEX 793504409909	07/25/2010	$22.37
	FISHER SCI ATL	07/24/2010	$26.13
	SOURCEONE HEALTHC01 OF 01	07/22/2010	$102.06
	1800GOFEDEX 10010007	07/23/2010	$6.57
	NELSON PRINTING	07/22/2010	$623.93
	INVITROGEN 19652105	07/24/2010	$100.25
	EPSON STORE	07/25/2010	$345.54
	Amazon.com	07/23/2010	$683.43
	INVITROGEN 19647312	07/24/2010	$428.39
	FISHER SCI ATL	07/24/2010	$484.94
	INVITROGEN 19644996	07/24/2010	$559.54
	FISHER SCI ATL	07/23/2010	$195.42
	VWR INTERNATIONAL INC	07/24/2010	$92.94
	INVITROGEN 19640586	07/23/2010	$56.07
	FISHER SCI CHI	07/23/2010	$73.10
	US BIOMAX	07/24/2010	$209.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VECTOR LABORATORIES INC	07/26/2010	$544.00
	Amazon.com	07/27/2010	$161.91
	Amazon.com	07/26/2010	$167.64
	SANTA CRUZ BIOTECHNOLOGY	07/26/2010	$283.50
	1800GOFEDEX 10010007	07/26/2010	$10.64
	MILLIPORE AMERICAS	07/27/2010	$148.17
	INVITROGEN 19634602	07/27/2010	$182.99
	FISHER SCI ATL	07/27/2010	$233.73
	VWR INTERNATIONAL INC	07/27/2010	$52.31
	ATLANTA BIOLOGICALS INC	07/26/2010	$927.78
	JACKSON IMMUNORESEARCH LA	07/27/2010	$54.00
	USA SCIENTIFIC, INC.	07/26/2010	$95.71
	FISHER SCI ATL	07/27/2010	$148.90
	NATIONAL WELDERS #15	07/27/2010	$124.03
	FISHER SCI ATL	07/28/2010	$47.48
	FEDEX 872932661124	07/28/2010	$14.99
	FEDEX 798883854421	07/28/2010	$13.63
	PROTEUS BIOSCIENCES, INC.	07/28/2010	$1,045.00
	FISHER SCI ATL	07/28/2010	$245.10
	VIAGEN BIOTECH INC	07/27/2010	$292.00
	VWR INTERNATIONAL INC	07/28/2010	$96.75
	NATIONAL WELDERS #15	07/27/2010	$21.35
	BEST BUY 00009944	07/28/2010	$193.48
	VWR INTERNATIONAL INC	07/29/2010	$121.77
	FISHER SCI ATL	07/28/2010	$36.52
	VWR INTERNATIONAL INC	07/29/2010	$43.65
	ASCP 1	07/27/2010	$200.00
	Amazon.com	07/29/2010	$135.39
	Amazon.com	07/30/2010	$133.89
	FISHER SCI ATL	07/29/2010	$321.10
	FISHER SCI ATL	07/29/2010	$138.27
	Amazon.com	07/30/2010	$78.09
	UI DEV STUDIES HYBR	07/28/2010	$65.00
	SIGMA ALDRICH US	07/29/2010	$153.39
			$77,332.56
DOROTHY SIMMONS	CHARLESTON LIGHT & SIREN	06/29/2010	$187.44
	VILLAGE LAUNDROMAT	07/02/2010	$12.13
	BUSHMASTER FIREARM INTRNT	07/08/2010	$9.14
	PUBLIC SAFETY CENTER	07/19/2010	$43.52
	NB WEB EXPRESS	07/20/2010	$139.73
	UNIFORMS BY JOHN INC	07/21/2010	$1,593.15
	LAWMENS SAFETY SUPPLY INC	07/22/2010	$132.65
	MICHAELS #9813	07/27/2010	$5.36
			$2,123.12
DR CORIGAN SMOTHERS	BIO RAD VISMOTHERS06/2	06/30/2010	$25.03
	BIO RAD	07/01/2010	$395.27

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	FISHER SCI ATL	07/08/2010	$150.67
	FISHER SCI ATL	07/10/2010	$63.44
	GENEWIZ INC.	07/09/2010	$7.00
	GENEWIZ INC.	07/09/2010	$20.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	INVITROGEN 19607465	07/15/2010	$27.64
	SEQWRIGHT INC	07/16/2010	$130.80
	PHENIX RESEARCH PRODUCTS	07/20/2010	$144.32
	FISHER SCI ATL	07/23/2010	$339.59
	FISHER SCI CCH	07/24/2010	$59.52
			$1,623.28
DR JOHN WOODWARD	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
			$260.00
EARTHA BONNEAU	MSI MAIL SHIP INC	07/09/2010	$219.35
	USPS 45148802429802188	07/16/2010	$466.40
			$685.75
EDIE HERING	THE POST AND COURIER CIRC	07/01/2010	$16.58
	PEOPLECLICK	07/02/2010	$1,495.00
	STAPLS7064138922000001	07/08/2010	$133.84
	THE POST AND COURIER CIRC	07/13/2010	$198.00
	AMAZON MKTPLACE PMTS	07/14/2010	$36.13
	BRUEGGERS BAGELS SPRIN	07/13/2010	$71.82
	STAPLS7064432102000002	07/17/2010	$42.42
	AQUA SOLUTIONS INC	07/16/2010	$171.00
	STAPLS7064432102000001	07/17/2010	$36.40
	STAPLS7064453666000001	07/17/2010	$96.87
	COMCAST OF CHARLESTON	07/20/2010	$169.16
			$2,467.22
EDWARD L KRUG	FISHER SCI ATL	06/30/2010	$59.57
	APPLIED BIOSYSTEMS	06/30/2010	$362.50
	NOVUS BIOLOGICALS LLC	07/02/2010	$245.00
	UI DEV STUDIES HYBR	07/01/2010	$328.00
	FISHER SCI ATL	07/23/2010	$267.14
	STAPLES 00108266	07/26/2010	$111.76
			$1,373.97
EFRAIN AVILA	EBIOSCIENCECORPORATION	07/13/2010	$1,065.00
	Lonza AG (Walkersville)	07/09/2010	$20.79
	EBIOSCIENCECORPORATION	07/20/2010	$500.00
	EBIOSCIENCECORPORATION	07/23/2010	$490.00
			$2,075.79
EILEEN MCFADDEN	NATIONAL WELDERS #15	06/29/2010	$107.50
	NOBELTEL LIMITED BERMUDA	07/06/2010	$22.00
	AAAS SCIENCE ONLINE	07/06/2010	$15.00
	CONT CARBONIC PDCT	07/06/2010	$36.55
	AAAS SCIENCE ONLINE	07/09/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	CONT CARBONIC PDCT	07/12/2010	$36.55
	ABCAM	07/16/2010	$994.00
	CERTIFICATION TESTING INC	07/18/2010	$400.00
	CONT CARBONIC PDCT	07/19/2010	$36.55
	SIGMA ALDRICH US	07/21/2010	$115.32
	SIGMA ALDRICH US	07/21/2010	$112.58
	NATIONAL WELDERS #15	07/22/2010	$64.50
	CAMBRIDGE WHO'S WHO	07/26/2010	$598.95
	CONT CARBONIC PDCT	07/26/2010	$36.55
	SIGMA ALDRICH US	07/27/2010	$124.34
			$2,715.39
ELAINE MESSIER	NATIONAL WELDERS #15	06/30/2010	$23.50
	NATIONAL WELDERS #15	06/30/2010	$15.67
	UPS ADJ00094335692701	07/04/2010	$10.60
	ASN	07/02/2010	$150.00
	UPS 1Z4AT1880193859181	07/04/2010	$27.43
	DIASORIN INC	07/06/2010	$237.58
	VWR INTERNATIONAL INC	07/13/2010	$82.00
	FISHER SCI ATL	07/13/2010	$149.01
	ALL CHILDREN'S HOSPITAL	07/13/2010	$450.00
	ALL CHILDREN'S HOSPITAL	07/13/2010	$450.00
	NATIONAL WELDERS #15	07/14/2010	$59.51
	UNITED AIR 0162110670848	07/15/2010	$285.80
	USAIRWAYS 0372395861859	07/16/2010	$347.80
	USAIRWAYS 0372395861858	07/16/2010	$347.80
	ASN	07/16/2010	$150.00
	FISHER SCI ATL	07/16/2010	$117.41
	UNITED AIR 0162110670847	07/15/2010	$285.80
	DELTA AIR 0067906569496	07/19/2010	$170.40
	DELTA AIR 0067906570150	07/19/2010	$223.10
	RAYBIOTECH,INC	07/20/2010	$756.00
	DIASORIN INC	07/20/2010	$237.58
	FISHER SCI ATL	07/23/2010	$94.41
	NATIONAL WELDERS #15	07/26/2010	$43.82
			$4,715.22
ELENA TOURKINA	L I W A INCORPORATED--	06/30/2010	$547.87
	INVITROGEN 19564999	07/02/2010	$419.74
	KECK FOUNDATION	07/20/2010	$1,255.00
	FISHER SCI CCH	07/23/2010	$48.38
	PEPROTECH	07/26/2010	$295.00
	BIOLEGEND INC	07/30/2010	$80.00
			$2,645.99
ELENA WEBSTER	AMACDOTO HNS FOUNDATION	07/01/2010	$200.00
	AMACDOTO HNS FOUNDATION	07/14/2010	$100.00
	MATTHEWS MUSC	07/15/2010	$980.40
	DELTA AIR 0067866591664	07/15/2010	$362.80

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WEBSTER	AGENT FEE 8900519647023	07/15/2010	$45.00
	ASHA 7	07/15/2010	$365.00
	AMACDOTO HNS ANNUAL MEETI	07/19/2010	$275.00
	MATTHEWS MUSC	07/20/2010	$245.10
	HUNTSMAN CONSULTING, I	07/21/2010	$100.00
	APL APPLE ONLINE STORE	07/22/2010	$213.93
	ASHA 7	07/20/2010	$365.00
	APL APPLE ONLINE STORE	07/22/2010	$1,181.43
	HUNTSMAN CONSULTING, I	07/21/2010	$375.00
	AMERICAN RHINOLOGIC SO	07/22/2010	$150.00
	Amazon.com	07/22/2010	$379.19
	TRAVEL INSURANCE POLICY	07/22/2010	$13.50
	DELTA AIR 0067753105847	07/21/2010	$263.80
	AMACDOTO HNS ANNUAL MEETI	07/23/2010	$275.00
	AMACDOTO HNS ANNUAL MEETI	07/23/2010	$825.00
	SOCIETY OF OTORHINOLARYN	07/29/2010	$460.00
	SOCIETY OF OTORHINOLARYN	07/29/2010	$460.00
			$7,635.15
ELIZABETH A SWAIN	STAPLS7064012552000001	07/01/2010	$172.31
	STAPLS7064012552000002	07/02/2010	$24.51
	STAPLS7064012552000003	07/02/2010	$3.55
	STAPLS7064126589000001	07/07/2010	$17.54
			$217.91
ELIZABETH EZELL	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$5.22
	STAPLES 00115832	07/21/2010	$171.75
	SC.GOV	07/28/2010	$2,313.00
			$2,500.41
ELIZABETH GIESEKE	UPS 1ZA8T7150195415835	07/04/2010	$16.72
	UPS ADJ00098708672701	07/04/2010	$9.91
	UPS 1ZA8T7150192106531	07/19/2010	$16.42
	UPS ADJ00098708672901	07/19/2010	$12.74
	UPS 1ZA8T7150199035444	07/25/2010	$16.42
	UPS 1ZA8T7150194956753	07/25/2010	$16.42
			$88.63
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	07/20/2010	$125.00
	STAPLS7064568758000001	07/22/2010	$157.99
	STAPLS7064568758000002	07/22/2010	$130.04
			$413.03
ELIZABETH PUCA	BARNES&NOBLE COM	07/04/2010	$23.04
	BARNES&NOBLE COM	07/04/2010	$253.95
	BARNES&NOBLE COM	07/02/2010	$23.04
	BARNES&NOBLE COM	07/08/2010	$351.00
	BARNES&NOBLE COM	07/08/2010	$58.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	BARNES&NOBLE COM	07/08/2010	$175.50
	BARNES&NOBLE COM	07/08/2010	$58.50
	SURVEYMONKEY.COM/HELP	07/15/2010	$19.95
			$963.48
ELIZABETH WHISENAND	VWR INTERNATIONAL INC	07/07/2010	$191.35
	STAPLS7064114328000001	07/07/2010	$340.97
	WWW.NEWEGG.COM	07/09/2010	$49.99
	YELLOW CAB CO. OF C	07/13/2010	$19.00
	WWW.NEWEGG.COM	07/13/2010	$21.98
	STAPLS7064315916000001	07/14/2010	$316.25
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$260.00
			$1,199.54
EMILY C HOLLINGS	FISHER SCI ATL	07/01/2010	$191.86
	ULINE SHIP SUPPLIES	07/02/2010	$25.82
	SIGMA ALDRICH US	07/06/2010	$30.53
	BIO RAD 20100702046	07/07/2010	$593.36
	FISHER SCI ATL	07/08/2010	$122.38
	ASIPP	07/13/2010	$650.00
	VWR INTERNATIONAL INC	07/16/2010	$67.32
	RPEPTIDE	07/22/2010	$335.00
	MILLIPORE AMERICAS	07/22/2010	$313.09
	FISHER SCI ATL	07/22/2010	$28.95
	FISHER SCI ATL	07/23/2010	$111.56
	VWR INTERNATIONAL INC	07/23/2010	$76.56
	STAPLS7064636351000001	07/24/2010	$23.63
	KENT SCIENTIFIC CORP.	07/23/2010	$69.00
	VWR INTERNATIONAL INC	07/23/2010	$132.89
	VWR INTERNATIONAL INC	07/24/2010	$456.04
	OPEN BIOSYSTEM06031728	07/26/2010	$285.00
	SIGMA ALDRICH US	07/29/2010	$177.38
			$3,690.37
EMILY W BOWEN	YAHOO ALCOHOLSCREEN.	07/04/2010	$34.95
	CONT CARBONIC PDCT	07/06/2010	$36.55
	QDI QUEST DIAGNOSTICS	07/06/2010	$196.56
	FISHER SCI CHU	07/08/2010	$1,885.55
	WORLDWIDE EXPRESS SRVC	07/09/2010	$1,406.02
	QDI QUEST DIAGNOSTICS	07/10/2010	$87.36
	CONT CARBONIC PDCT	07/12/2010	$36.55
	RICHEYS SERVICES	07/12/2010	$1,431.60
	WORLDWIDE EXPRESS SRVC	07/16/2010	$20.00
	BEHAVIORAL HEALTHCARE	07/16/2010	$2,069.25
	CONT CARBONIC PDCT	07/19/2010	$36.55
	FISHER SCI CHU	07/20/2010	$2,403.28
	FISHER SCI CHU	07/23/2010	$64.11
	CONT CARBONIC PDCT	07/26/2010	$36.55
			$9,744.88

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA BROWN	Amazon.com	07/07/2010	$463.61
	SC BCB OFF OF RES HEALTH	07/07/2010	$500.00
	SC BCB OFF OF RES HEALTH	07/07/2010	$450.00
	SC BCB OFF OF RES HEALTH	07/07/2010	$500.00
			$1,913.61
ERICA L PHILLIPS	WWW.NEWEGG.COM	07/09/2010	$42.97
	MOUSER ELECTRONICS DIS	07/10/2010	$48.32
	BEACON MEDICAL PRODUCTS	07/12/2010	$995.00
	AMAZON MKTPLACE PMTS	07/14/2010	$134.27
			$1,220.56
ERIN KLINTWORTH	BEDFONT SCIENTIFIC USA	07/16/2010	$157.15
	Amazon.com	07/26/2010	$9.24
			$166.39
EVE HINMAN	STAPLS0097013654000001	07/07/2010	$112.86
	LD-4INKJETS	07/08/2010	$180.00
			$292.86
EVELYN BLAKE	AMERICAN ASSOCIATION FOR	07/02/2010	$100.00
	PASTPERFECT SOFTWARE	07/03/2010	$1,356.00
	BENTHAM SCIENCE PUBLISHRS	07/13/2010	$192.65
			$1,648.65
EVELYN FABUNAN	WAL-MART #2928	07/12/2010	$58.22
	DELTA AIR 0067907782120	07/23/2010	$398.80
	OPERON BIOTECHNOLOGIES I	07/26/2010	$288.00
			$745.02
FELICIA ENOCH	POLLUTION CONTROL	07/06/2010	$1,284.00
	NSC NORTHERN SAFETY CO	07/06/2010	$34.47
	AMAZON MKTPLACE PMTS	07/15/2010	$73.88
	INT'L CODE COUNCIL INC	07/26/2010	$309.00
			$1,701.35
FRAN TROTMAN	WE PLAY SPORTS	07/27/2010	$81.40
			$81.40
GAIL HEITMAN	CHARLESTON COUNTY PRC	07/20/2010	$175.00
	OFFICE CONNECTIONS INC	07/29/2010	$53.18
			$228.18
GAIL WARD	TULSA DENTAL	07/07/2010	$159.00
	ULTRADENT	07/08/2010	$1,256.44
	STERNGOLD	07/13/2010	$103.24
	BRASSELER USA DENTAL L	07/13/2010	$833.85
	BRASSELER USA DENTAL L	07/15/2010	$119.50
	ULTRADENT	07/20/2010	$212.53
	ULTRADENT	07/21/2010	$1,467.51
	BRASSELER USA DENTAL L	07/20/2010	$308.37
	PORT CITY PAPER	07/21/2010	$154.10
	BRASSELER USA DENTAL L	07/27/2010	$81.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,695.69
GALINA BOGATKEVICH	FISHER SCI ATL	07/02/2010	$56.16
	RDC ROCHE DIAGNOSTICS	07/15/2010	$246.40
	QIAGEN INC.	07/17/2010	$217.80
	SIGMA ALDRICH US	07/21/2010	$89.01
	QIAGEN INC.	07/23/2010	$57.60
			$666.97
GARY COVINGTON	HD SUPPLY ELEC. #5H	07/12/2010	$168.36
	HD SUPPLY ELEC. #5H	07/12/2010	$167.12
	HD SUPPLY ELEC. #5H	07/12/2010	$137.36
	HD SUPPLY ELEC. #5H	07/12/2010	$203.55
	HD SUPPLY ELEC. #5H	07/12/2010	$128.17
	HD SUPPLY ELEC. #5H	07/12/2010	$106.17
	HD SUPPLY ELEC. #5H	07/12/2010	$129.00
	HD SUPPLY ELEC. #5H	07/12/2010	$60.85
	HD SUPPLY ELEC. #5H	07/12/2010	$150.49
	HD SUPPLY ELEC. #5H	07/12/2010	$85.58
	HD SUPPLY ELEC. #5H	07/12/2010	$21.10
	HD SUPPLY ELEC. #5H	07/12/2010	$153.37
	HD SUPPLY ELEC. #5H	07/12/2010	$10.15
	HD SUPPLY ELEC. #5H	07/12/2010	$1,301.29
	HD SUPPLY ELEC. #5H	07/12/2010	$30.64
	HD SUPPLY ELEC. #5H	07/12/2010	$111.41
	HD SUPPLY ELEC. #5H	07/12/2010	$187.90
	HD SUPPLY ELEC. #5H	07/12/2010	$91.03
	HD SUPPLY ELEC. #5H	07/12/2010	$166.23
	HD SUPPLY ELEC. #5H	07/12/2010	$36.54
	HD SUPPLY ELEC. #5H	07/12/2010	$83.08
	HD SUPPLY ELEC. #5H	07/12/2010	$101.48
	HD SUPPLY ELEC. #5H	07/12/2010	$82.96
	HD SUPPLY ELEC. #5H	07/12/2010	$657.35
	HD SUPPLY ELEC. #5H	07/12/2010	$45.84
	HD SUPPLY ELEC. #5H	07/12/2010	$131.13
	HD SUPPLY ELEC. #5H	07/12/2010	$123.89
	HD SUPPLY ELEC. #5H	07/12/2010	$105.35
	HD SUPPLY ELEC. #5H	07/12/2010	$200.38
	HD SUPPLY ELEC. #5H	07/12/2010	$1,317.98
	HD SUPPLY ELEC. #5H	07/12/2010	$571.21
	HD SUPPLY ELEC. #5H	07/12/2010	$426.18
	HD SUPPLY ELEC. #5H	07/12/2010	$33.74
	HD SUPPLY ELEC. #5H	07/12/2010	$3,124.57
	HD SUPPLY ELEC. #5H	07/12/2010	$71.76
	HD SUPPLY ELEC. #5H	07/12/2010	$82.38
	HD SUPPLY ELEC. #5H	07/12/2010	$54.76
	HD SUPPLY ELEC. #5H	07/12/2010	$165.09
	HD SUPPLY ELEC. #5H	07/12/2010	$508.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY COVINGTON	HD SUPPLY ELEC. #5H	07/12/2010	$328.80
	HD SUPPLY ELEC. #5H	07/12/2010	$19.47
	HD SUPPLY ELEC. #5H	07/12/2010	$69.97
	HD SUPPLY ELEC. #5H	07/12/2010	$394.14
	HD SUPPLY ELEC. #5H	07/12/2010	$6.21
	HD SUPPLY ELEC. #5H	07/12/2010	$574.08
	HD SUPPLY ELEC. #5H	07/12/2010	$28.48
	HD SUPPLY ELEC. #5H	07/12/2010	$205.49
	HD SUPPLY ELEC. #5H	07/12/2010	$30.53
	HD SUPPLY ELEC. #5H	07/12/2010	$622.31
	HD SUPPLY ELEC. #5H	07/12/2010	$1,278.13
	HD SUPPLY ELEC. #5H	07/12/2010	$3,467.87
	HD SUPPLY ELEC. #5H	07/12/2010	$3.61
	HD SUPPLY ELEC. #5H	07/12/2010	$214.59
	HD SUPPLY ELEC. #5H	07/12/2010	$574.24
	HD SUPPLY ELEC. #5H	07/12/2010	$272.80
	HD SUPPLY ELEC. #5H	07/12/2010	$894.09
	HD SUPPLY ELEC. #5H	07/12/2010	$20.30
	HD SUPPLY ELEC. #5H	07/12/2010	$573.76
	HD SUPPLY ELEC. #5H	07/12/2010	$40.71
	HD SUPPLY ELEC. #5H	07/12/2010	$1,466.86
	HD SUPPLY ELEC. #5H	07/12/2010	$725.14
	HD SUPPLY ELEC. #5H	07/12/2010	$185.76
	HD SUPPLY ELEC. #5H	07/12/2010	$229.05
	HD SUPPLY ELEC. #5H	07/12/2010	$213.43
	HD SUPPLY ELEC. #5H	07/23/2010	$81.16
	HD SUPPLY ELEC. #5H	07/23/2010	$3,874.84
	HD SUPPLY ELEC. #5H	07/23/2010	$125.86
	HD SUPPLY ELEC. #5H	07/23/2010	$8.71
	HD SUPPLY ELEC. #5H	07/25/2010	$58.45
	HD SUPPLY ELEC. #5H	07/25/2010	$110.90
	HD SUPPLY ELEC. #5H	07/25/2010	$2,340.96
	HD SUPPLY ELEC. #5H	07/25/2010	$958.69
	HD SUPPLY ELEC. #5H	07/29/2010	$1,130.57
			$32,463.48
GARY W COVINGTON	PRO CHEM INC	06/30/2010	$1,930.40
	SOUTHERN LOCK & SUPPLY	06/30/2010	$2,367.41
	STAPLS7063866934000001	06/30/2010	$32.01
	STAPLS7063853867000001	06/30/2010	$97.16
	W W GRAINGER 916	06/30/2010	$75.46
	LOWES #00661	06/30/2010	$84.60
	STAPLS7063966902000001	07/01/2010	$147.25
	MSC INDUSTRIAL SUPPLY	06/30/2010	$211.53
	STAPLS7063621304000002	07/01/2010	$144.83
	CVS PHARMACY #5553 Q03	07/02/2010	$64.45
	BUMPER TO BUMPER - CHA	07/02/2010	$37.19
	A MORGAN GLASS	07/02/2010	$322.28

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	PRO CHEM INC	07/02/2010	$262.82
	C C DICKSON CO 1042	07/02/2010	$64.65
	STAPLS7063674408000001	07/02/2010	$32.24
	TRAYCO OF SC INC	07/01/2010	$43.00
	STAPLS7064036142000001	07/02/2010	$19.48
	AMAZON MKTPLACE PMTS	07/05/2010	$107.92
	TRAYCO OF SC INC	07/01/2010	$694.68
	MSC INDUSTRIAL SUPPLY	07/02/2010	$82.56
	C C DICKSON CO 1042	07/06/2010	$1,824.30
	VSC FIRE & SECURITY INC	07/06/2010	$1,833.00
	ROTO-ROOTER	07/06/2010	$2,340.00
	MCDONALD LOCKSMITH SUPPLY	07/06/2010	$1,640.65
	SHARE CORPORATION	07/06/2010	$1,112.13
	SMITH & JONES JANITORIAL	07/06/2010	$715.63
	SMITH & JONES JANITORIAL	07/06/2010	$172.00
	STEEN ENTERPRISES	07/06/2010	$495.32
	POWER RECOVERY SERVICES L	07/06/2010	$2,400.00
	TRAYCO OF SC INC	07/06/2010	$1,017.69
	STAPLS7064110438000001	07/07/2010	$287.34
	STAPLS7064110528000001	07/07/2010	$129.61
	MSC INDUSTRIAL SUPPLY	07/06/2010	$41.28
	MCDONALD LOCKSMITH SUPPLY	07/07/2010	$1,633.93
	CE CHARLESTON	07/08/2010	$2,299.66
	XEROX SUPPLY TEXAS	07/08/2010	$251.55
	STAPLS7064163668000001	07/08/2010	$57.93
	MILLIPORE AMERICAS	07/08/2010	$400.29
	STAPLS7064242100000001	07/10/2010	$677.21
	STAPLS7064198691000001	07/10/2010	$6.70
	STAPLS7064198691000002	07/09/2010	$6.92
	MSC INDUSTRIAL SUPPLY	07/08/2010	$174.49
	POWER RECOVERY SERVICES L	07/09/2010	$2,257.28
	UPS 1Z4AT220NT91748531	07/11/2010	$14.34
	STEEN ENTERPRISES	07/08/2010	$2,325.66
	STAPLS7064190885000001	07/09/2010	$102.11
	STAPLS7063948068000001	07/09/2010	$8.59
	COMPUSULT INC	07/08/2010	$52.95
	ROTO-ROOTER	07/12/2010	$153.00
	STAPLS7064097313000002	07/13/2010	$27.27
	STAPLS7064260946000001	07/13/2010	$40.47
	OVERHEAD DOOR COMPANY	07/12/2010	$363.00
	STEEN ENTERPRISES	07/12/2010	$428.58
	STAPLS7064263792000001	07/13/2010	$261.89
	STEEN ENTERPRISES	07/12/2010	$117.96
	STAPLS7064269594000001	07/13/2010	$78.20
	SMITH & JONES JANITORIAL	07/12/2010	$2,257.50
	STEEN ENTERPRISES	07/12/2010	$197.24
	STAPLS7064303042000001	07/14/2010	$29.01

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Cardholder	Vendor Name	Purchase Date	Amount
GARY W COVINGTON	STAPLS7064314710000001	07/14/2010	$493.72
	CAROLINA MATERIAL HANDLIN	07/14/2010	$740.20
	CAROLINA MATERIAL HANDLIN	07/14/2010	$125.92
	STAPLS7064358311000001	07/15/2010	$57.93
	STAPLS7064358311000002	07/15/2010	$7.03
	DILLON SUPPLY CO.	07/15/2010	$287.71
	TRAYCO OF SC INC	07/15/2010	$1,387.47
	TRAYCO OF SC INC	07/15/2010	$154.64
	TRAYCO OF SC INC	07/15/2010	$873.21
	TRAYCO OF SC INC	07/15/2010	$48.66
	STAPLS7064385600000001	07/17/2010	$10.74
	TRAYCO OF SC INC	07/15/2010	$813.55
	TRAYCO OF SC INC	07/15/2010	$67.56
	CAROLINA MATERIAL HANDLIN	07/16/2010	$17.12
	TRAYCO OF SC INC	07/15/2010	$14.24
	STAPLS7064385753000001	07/17/2010	$8.17
	TRAYCO OF SC INC	07/15/2010	$13.48
	STAPLS7064430716000001	07/17/2010	$292.43
	FISHER SCI AUTO REC	07/16/2010	$2,475.89
	STAPLS7064420207000001	07/17/2010	$42.52
	VSC FIRE & SECURITY INC	07/19/2010	$2,330.00
	STAPLS7064467769000001	07/20/2010	$90.71
	STAPLS7064505688000001	07/21/2010	$40.84
	EASTERN INDUSTRIAL SUPPLY	07/26/2010	$45.48
	MCDONALD LOCKSMITH SUPPLY	07/27/2010	$1,062.50
	MCDONALD LOCKSMITH SUPPLY	07/29/2010	$647.20
			$47,203.52
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	07/07/2010	$431.78
	CLARK POWELL ASSOCIATES	07/08/2010	$1,408.65
	CDW GOVERNMENT	07/28/2010	$298.30
	B & H PHOTO-VIDEO.COM	07/27/2010	$694.95
			$2,833.68
GEORGE MCLAUGHLAN	BENDT BROTHERS	06/29/2010	$48.00
	HARBOR FREIGHT TOOLS 129	07/03/2010	$118.23
	CAROLINA GOLF CAR SERV	07/01/2010	$42.80
	LOWES #00661	07/06/2010	$12.37
	LOWES #00661	07/13/2010	$39.61
	WILLIAMS TIRE & AU	07/19/2010	$30.10
			$291.11
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/20/2010	$25.41
	HD SUPPLY ELEC. #5H	07/23/2010	$7,166.68
	HD SUPPLY ELEC. #5H	07/23/2010	$274.93
	HD SUPPLY ELEC. #5H	07/23/2010	$483.62
	HD SUPPLY ELEC. #5H	07/23/2010	$330.92
	HD SUPPLY ELEC. #5H	07/23/2010	$16.21
	HD SUPPLY ELEC. #5H	07/23/2010	$162.67

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/23/2010	$225.32
	HD SUPPLY ELEC. #5H	07/23/2010	$145.60
	HD SUPPLY ELEC. #5H	07/23/2010	$753.40
	HD SUPPLY ELEC. #5H	07/23/2010	$1,784.12
	HD SUPPLY ELEC. #5H	07/23/2010	$194.47
	HD SUPPLY ELEC. #5H	07/23/2010	$58.27
	HD SUPPLY ELEC. #5H	07/23/2010	$130.53
	HD SUPPLY ELEC. #5H	07/23/2010	$1,389.15
	HD SUPPLY ELEC. #5H	07/23/2010	$311.36
	HD SUPPLY ELEC. #5H	07/23/2010	$107.42
	HD SUPPLY ELEC. #5H	07/23/2010	$2,223.96
	HD SUPPLY ELEC. #5H	07/23/2010	$21.11
	HD SUPPLY ELEC. #5H	07/23/2010	$381.52
	HD SUPPLY ELEC. #5H	07/23/2010	$247.62
	HD SUPPLY ELEC. #5H	07/23/2010	$6,943.45
	HD SUPPLY ELEC. #5H	07/23/2010	$175.66
	HD SUPPLY ELEC. #5H	07/23/2010	$263.01
	HD SUPPLY ELEC. #5H	07/23/2010	$95.93
	HD SUPPLY ELEC. #5H	07/23/2010	$1,717.21
	HD SUPPLY ELEC. #5H	07/25/2010	$109.93
	HD SUPPLY ELEC. #5H	07/25/2010	$11.31
	HD SUPPLY ELEC. #5H	07/25/2010	$178.12
	HD SUPPLY ELEC. #5H	07/25/2010	$1,210.82
	HD SUPPLY ELEC. #5H	07/25/2010	$139.62
	HD SUPPLY ELEC. #5H	07/25/2010	$2,156.34
	HD SUPPLY ELEC. #5H	07/25/2010	$109.93
	HD SUPPLY ELEC. #5H	07/25/2010	$421.50
	HD SUPPLY ELEC. #5H	07/25/2010	$200.94
	HD SUPPLY ELEC. #5H	07/25/2010	$303.45
	HD SUPPLY ELEC. #5H	07/25/2010	$133.64
	HD SUPPLY ELEC. #5H	07/25/2010	$163.11
	HD SUPPLY ELEC. #5H	07/25/2010	$2,146.21
	HD SUPPLY ELEC. #5H	07/25/2010	$251.67
	HD SUPPLY ELEC. #5H	07/25/2010	$123.52
	HD SUPPLY ELEC. #5H	07/25/2010	$129.42
	HD SUPPLY ELEC. #5H	07/25/2010	$222.10
	HD SUPPLY ELEC. #5H	07/25/2010	$171.49
	HD SUPPLY ELEC. #5H	07/25/2010	$354.23
	HD SUPPLY ELEC. #5H	07/25/2010	$71.11
	HD SUPPLY ELEC. #5H	07/25/2010	$144.83
	HD SUPPLY ELEC. #5H	07/25/2010	$51.30
	HD SUPPLY ELEC. #5H	07/25/2010	$255.48
	HD SUPPLY ELEC. #5H	07/25/2010	$63.35
	HD SUPPLY ELEC. #5H	07/25/2010	$114.24
	HD SUPPLY ELEC. #5H	07/25/2010	$298.22
	HD SUPPLY ELEC. #5H	07/25/2010	$181.28
	HD SUPPLY ELEC. #5H	07/25/2010	$141.21

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/25/2010	$180.08
	HD SUPPLY ELEC. #5H	07/25/2010	$400.10
	HD SUPPLY ELEC. #5H	07/25/2010	$196.51
	HD SUPPLY ELEC. #5H	07/25/2010	$61.96
	HD SUPPLY ELEC. #5H	07/25/2010	$300.57
	HD SUPPLY ELEC. #5H	07/25/2010	$225.87
	HD SUPPLY ELEC. #5H	07/25/2010	$136.74
	HD SUPPLY ELEC. #5H	07/25/2010	$45.20
	HD SUPPLY ELEC. #5H	07/25/2010	$75.40
	HD SUPPLY ELEC. #5H	07/25/2010	$36.89
	HD SUPPLY ELEC. #5H	07/25/2010	$72.92
	HD SUPPLY ELEC. #5H	07/25/2010	$54.70
	HD SUPPLY ELEC. #5H	07/25/2010	$175.11
	HD SUPPLY ELEC. #5H	07/25/2010	$109.93
	HD SUPPLY ELEC. #5H	07/25/2010	$375.74
	HD SUPPLY ELEC. #5H	07/25/2010	$107.48
	HD SUPPLY ELEC. #5H	07/25/2010	$426.44
	HD SUPPLY ELEC. #5H	07/25/2010	$281.10
	HD SUPPLY ELEC. #5H	07/25/2010	$129.35
	HD SUPPLY ELEC. #5H	07/25/2010	$27.38
	HD SUPPLY ELEC. #5H	07/25/2010	$49.88
	HD SUPPLY ELEC. #5H	07/25/2010	$398.94
	HD SUPPLY ELEC. #5H	07/25/2010	$425.21
	HD SUPPLY ELEC. #5H	07/25/2010	$158.54
	HD SUPPLY ELEC. #5H	07/25/2010	$564.26
	HD SUPPLY ELEC. #5H	07/25/2010	$87.94
	HD SUPPLY ELEC. #5H	07/25/2010	$100.54
	HD SUPPLY ELEC. #5H	07/25/2010	$55.49
	HD SUPPLY ELEC. #5H	07/25/2010	$4,956.53
	HD SUPPLY ELEC. #5H	07/25/2010	$605.87
	HD SUPPLY ELEC. #5H	07/25/2010	$78.52
	HD SUPPLY ELEC. #5H	07/25/2010	$73.77
	HD SUPPLY ELEC. #5H	07/25/2010	$131.45
	HD SUPPLY ELEC. #5H	07/25/2010	$440.70
	HD SUPPLY ELEC. #5H	07/25/2010	$53.75
	HD SUPPLY ELEC. #5H	07/25/2010	$781.15
	HD SUPPLY ELEC. #5H	07/25/2010	$1,133.07
	HD SUPPLY ELEC. #5H	07/25/2010	$112.13
	HD SUPPLY ELEC. #5H	07/25/2010	$740.71
	HD SUPPLY ELEC. #5H	07/25/2010	$22.96
	HD SUPPLY ELEC. #5H	07/25/2010	$808.05
	HD SUPPLY ELEC. #5H	07/25/2010	$144.35
	HD SUPPLY ELEC. #5H	07/25/2010	$44.60
	HD SUPPLY ELEC. #5H	07/25/2010	$60.07
	HD SUPPLY ELEC. #5H	07/25/2010	$51.72
	HD SUPPLY ELEC. #5H	07/25/2010	$345.80
	HD SUPPLY ELEC. #5H	07/25/2010	$205.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/25/2010	$1,533.11
	HD SUPPLY ELEC. #5H	07/25/2010	$3,521.85
	HD SUPPLY ELEC. #5H	07/25/2010	$135.45
	HD SUPPLY ELEC. #5H	07/25/2010	$489.79
	HD SUPPLY ELEC. #5H	07/25/2010	$282.31
	HD SUPPLY ELEC. #5H	07/25/2010	$549.33
	HD SUPPLY ELEC. #5H	07/25/2010	$1,212.60
	HD SUPPLY ELEC. #5H	07/25/2010	$114.50
	HD SUPPLY ELEC. #5H	07/25/2010	$18.77
	HD SUPPLY ELEC. #5H	07/25/2010	$298.22
	HD SUPPLY ELEC. #5H	07/25/2010	$40.10
	HD SUPPLY ELEC. #5H	07/25/2010	$28.30
	HD SUPPLY ELEC. #5H	07/25/2010	$125.00
	HD SUPPLY ELEC. #5H	07/25/2010	$98.35
	HD SUPPLY ELEC. #5H	07/25/2010	$230.96
	HD SUPPLY ELEC. #5H	07/25/2010	$140.49
	HD SUPPLY ELEC. #5H	07/25/2010	$897.06
	HD SUPPLY ELEC. #5H	07/25/2010	$239.53
	HD SUPPLY ELEC. #5H	07/25/2010	$110.00
	HD SUPPLY ELEC. #5H	07/25/2010	$798.25
	HD SUPPLY ELEC. #5H	07/25/2010	$468.16
	HD SUPPLY ELEC. #5H	07/25/2010	$1,367.94
	HD SUPPLY ELEC. #5H	07/25/2010	$91.51
	HD SUPPLY ELEC. #5H	07/25/2010	$178.80
	HD SUPPLY ELEC. #5H	07/25/2010	$223.01
	HD SUPPLY ELEC. #5H	07/25/2010	$27.85
	HD SUPPLY ELEC. #5H	07/25/2010	$149.69
	HD SUPPLY ELEC. #5H	07/25/2010	$105.22
	HD SUPPLY ELEC. #5H	07/25/2010	$114.24
	HD SUPPLY ELEC. #5H	07/25/2010	$268.58
	HD SUPPLY ELEC. #5H	07/25/2010	$240.06
	HD SUPPLY ELEC. #5H	07/25/2010	$71.11
	HD SUPPLY ELEC. #5H	07/25/2010	$284.53
	HD SUPPLY ELEC. #5H	07/25/2010	$294.96
	HD SUPPLY ELEC. #5H	07/25/2010	$61.28
	HD SUPPLY ELEC. #5H	07/25/2010	$338.38
	HD SUPPLY ELEC. #5H	07/25/2010	$150.63
	HD SUPPLY ELEC. #5H	07/25/2010	$1,042.86
	HD SUPPLY ELEC. #5H	07/25/2010	$82.68
	HD SUPPLY ELEC. #5H	07/25/2010	$207.93
	HD SUPPLY ELEC. #5H	07/25/2010	$43.57
	HD SUPPLY ELEC. #5H	07/25/2010	$1,726.49
	HD SUPPLY ELEC. #5H	07/25/2010	$80.95
	HD SUPPLY ELEC. #5H	07/25/2010	$98.60
	HD SUPPLY ELEC. #5H	07/25/2010	$1,522.81
	HD SUPPLY ELEC. #5H	07/25/2010	$228.75
	HD SUPPLY ELEC. #5H	07/25/2010	$109.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/25/2010	$123.38
	HD SUPPLY ELEC. #5H	07/25/2010	$87.49
	HD SUPPLY ELEC. #5H	07/25/2010	$50.28
	HD SUPPLY ELEC. #5H	07/25/2010	$276.63
	HD SUPPLY ELEC. #5H	07/25/2010	$164.03
	HD SUPPLY ELEC. #5H	07/25/2010	$744.67
	HD SUPPLY ELEC. #5H	07/25/2010	$88.43
	HD SUPPLY ELEC. #5H	07/25/2010	$216.38
	HD SUPPLY ELEC. #5H	07/25/2010	$98.88
	HD SUPPLY ELEC. #5H	07/25/2010	$156.12
	HD SUPPLY ELEC. #5H	07/25/2010	$27.85
	HD SUPPLY ELEC. #5H	07/25/2010	$556.95
	HD SUPPLY ELEC. #5H	07/25/2010	$356.15
	HD SUPPLY ELEC. #5H	07/29/2010	$1,576.07
	HD SUPPLY ELEC. #5H	07/29/2010	$86.86
	HD SUPPLY ELEC. #5H	07/29/2010	$939.94
	HD SUPPLY ELEC. #5H	07/29/2010	$52.40
	HD SUPPLY ELEC. #5H	07/29/2010	$285.10
	HD SUPPLY ELEC. #5H	07/29/2010	$2,500.45
	HD SUPPLY ELEC. #5H	07/29/2010	$18.57
	HD SUPPLY ELEC. #5H	07/29/2010	$150.99
	HD SUPPLY ELEC. #5H	07/29/2010	$237.46
	HD SUPPLY ELEC. #5H	07/29/2010	$86.22
	HD SUPPLY ELEC. #5H	07/29/2010	$1,022.91
	HD SUPPLY ELEC. #5H	07/29/2010	$84.46
	HD SUPPLY ELEC. #5H	07/29/2010	$9,794.33
	HD SUPPLY ELEC. #5H	07/29/2010	$106.55
	HD SUPPLY ELEC. #5H	07/29/2010	$108.35
	HD SUPPLY ELEC. #5H	07/29/2010	$11.67
	HD SUPPLY ELEC. #5H	07/29/2010	$45.58
	HD SUPPLY ELEC. #5H	07/29/2010	$916.98
	HD SUPPLY ELEC. #5H	07/29/2010	$93.82
	HD SUPPLY ELEC. #5H	07/29/2010	$379.06
	HD SUPPLY ELEC. #5H	07/29/2010	$679.35
	HD SUPPLY ELEC. #5H	07/29/2010	$2,877.84
	HD SUPPLY ELEC. #5H	07/29/2010	$5,381.18
	HD SUPPLY ELEC. #5H	07/29/2010	$212.16
	HD SUPPLY ELEC. #5H	07/29/2010	$55.71
	HD SUPPLY ELEC. #5H	07/29/2010	$83.56
	HD SUPPLY ELEC. #5H	07/29/2010	$789.70
	HD SUPPLY ELEC. #5H	07/29/2010	$140.51
	HD SUPPLY ELEC. #5H	07/29/2010	$1,287.73
	HD SUPPLY ELEC. #5H	07/29/2010	$3,800.32
	HD SUPPLY ELEC. #5H	07/29/2010	$498.61
	HD SUPPLY ELEC. #5H	07/29/2010	$407.21
	HD SUPPLY ELEC. #5H	07/29/2010	$50.90
	HD SUPPLY ELEC. #5H	07/29/2010	$4,726.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	07/29/2010	$381.03
	HD SUPPLY ELEC. #5H	07/29/2010	$118.31
	HD SUPPLY ELEC. #5H	07/29/2010	$59.38
	HD SUPPLY ELEC. #5H	07/29/2010	$75.24
	HD SUPPLY ELEC. #5H	07/29/2010	$129.00
	HD SUPPLY ELEC. #5H	07/29/2010	$81.36
	HD SUPPLY ELEC. #5H	07/29/2010	$56.19
	HD SUPPLY ELEC. #5H	07/29/2010	$36.03
	HD SUPPLY ELEC. #5H	07/29/2010	$9,591.89
	HD SUPPLY ELEC. #5H	07/29/2010	$44.13
	HD SUPPLY ELEC. #5H	07/29/2010	$1,066.74
	HD SUPPLY ELEC. #5H	07/29/2010	$124.19
	HD SUPPLY ELEC. #5H	07/29/2010	$26.06
	HD SUPPLY ELEC. #5H	07/29/2010	$180.60
	HD SUPPLY ELEC. #5H	07/29/2010	$275.42
	HD SUPPLY ELEC. #5H	07/29/2010	$31.26
	HD SUPPLY ELEC. #5H	07/29/2010	$3,340.68
	HD SUPPLY ELEC. #5H	07/29/2010	$50.70
	HD SUPPLY ELEC. #5H	07/29/2010	$63.43
	HD SUPPLY ELEC. #5H	07/29/2010	$146.91
	HD SUPPLY ELEC. #5H	07/29/2010	$767.12
			$131,065.81
GERALD MCKEE	SCHAEFFER MFG C	07/09/2010	$393.84
	TRAYCO OF SC INC	07/09/2010	$393.26
	THE TRANE COMPANY	07/10/2010	$1,892.63
	TRAYCO OF SC INC	07/12/2010	$80.40
	C C DICKSON CO 1042	07/13/2010	$1,900.24
	C C DICKSON CO 1042	07/13/2010	$2,038.52
	NATIONAL WELDERS #15	07/13/2010	$214.16
	PRO CHEM INC	07/14/2010	$318.76
	C C DICKSON CO 1042	07/15/2010	$1,776.57
	PRO CHEM INC	07/15/2010	$1,257.25
	CAROLINA MATERIAL HANDLIN	07/16/2010	$17.12
	TRAYCO OF SC INC	07/16/2010	$571.42
	PRO CHEM INC	07/19/2010	$1,051.20
	TRAYCO OF SC INC	07/16/2010	$332.05
	TAL TECH	07/19/2010	$671.50
	PARKER RIGGING CO INC	07/20/2010	$896.10
	STAPLS7064526533000002	07/22/2010	$36.79
	AIR CENTERS OF SOUTH CARO	07/22/2010	$1,831.50
	STAPLS0097249957000002	07/22/2010	$289.66
	STAPLS7064548118000001	07/22/2010	$417.32
	NORTHERN TOOL EQUIP	07/21/2010	$471.92
	WW GRAINGER	07/21/2010	$674.56
	REWIND SPECIALITIES INC	07/22/2010	$216.00
	TRAYCO OF SC INC	07/23/2010	$321.09
	WW GRAINGER	07/26/2010	$30.83

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ABATE AND INSULATE, LL	07/27/2010	$1,180.00
	SHARE CORPORATION	07/27/2010	$121.61
	SOUTHERN SWITCHGEAR SERVI	07/26/2010	$2,400.00
	WW GRAINGER	07/27/2010	$18.45
	STAPLS7064701237000001	07/28/2010	$64.82
	PRO CHEM INC	07/28/2010	$390.76
	STAPLS7064526533000003	07/28/2010	$4.29
	STAPLS7064719825000001	07/28/2010	$27.05
	WW GRAINGER	07/28/2010	$73.01
	STAPLS7064693479000001	07/28/2010	$34.37
	HEAT TRANSFER SALES	07/29/2010	$100.00
	BRADHAM ENT	07/29/2010	$1,650.00
	STAPLS7064758938000001	07/29/2010	$358.36
			$24,517.41
GLENN GOUDY	SC DHEC/BUREAU OF F	07/22/2010	$62.50
	US NUCLEAR REG COMM	07/27/2010	$36.00
	US NUCLEAR REG COMM	07/27/2010	$572.00
	SC DHEC/BUREAU OF F	07/27/2010	$62.50
			$733.00
GLENN IANNUZZI	WHOLESALE INDUSTRIAL ELEC	07/06/2010	$68.80
	SFI ELECTRONICS INC	07/21/2010	$835.00
	SFI ELECTRONICS INC	07/21/2010	$823.88
	LOWES #00661	07/22/2010	$19.76
	LOWES #00497	07/27/2010	$43.37
	LOWES #00497	07/29/2010	$10.61
			$1,801.42
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	06/29/2010	$173.60
	ODLE GROUP/GRAVITY/IMAGE	07/07/2010	$69.44
	UPS 1ZA76V221390997391	07/11/2010	$13.37
	UPS 1ZA76V221393215381	07/11/2010	$22.08
	UPS 1ZA76V221398827890	07/19/2010	$8.77
			$287.26
HEATHER BAINBRIDGE	INVITROGEN 19558959	06/30/2010	$172.54
	EMD CHEMICALS	06/29/2010	$386.00
	TED PELLA INC	06/30/2010	$93.05
	FISHER SCI ATL	07/01/2010	$444.01
	JACKSON IMMUNORESEARCH LA	07/02/2010	$54.00
	INVITROGEN 19575201	07/03/2010	$358.52
	FISHER SCI ATL	07/08/2010	$354.94
	FISHER SCI ATL	07/14/2010	$327.42
	INTEGRATED DNA TECHNLGS	07/20/2010	$38.70
			$2,229.18
HELENA BROWN	STAPLS7064208875000001	07/09/2010	$270.66
	WM SUPERCENTER	07/13/2010	$650.00
	WAL-MART #3367	07/13/2010	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	WAL-MART #3367	07/13/2010	$1,250.00
	STAPLS7064442588000001	07/17/2010	$13.52
	STAPLS7064442588000002	07/17/2010	$78.91
	APL APPLE ONLINE STORE	07/29/2010	$31.18
	APL APPLE ONLINE STORE	07/29/2010	$107.45
	APL APPLE ONLINE STORE	07/29/2010	$37.57
	APL APPLE ONLINE STORE	07/29/2010	$429.95
	APL APPLE ONLINE STORE	07/29/2010	$106.43
	APL APPLE ONLINE STORE	07/29/2010	$31.18
			$3,606.85
HOLLY JOHNS	1800GOFEDEX 10010007	06/30/2010	$142.97
	STAPLS7064002702000001	07/01/2010	$183.05
	DIAMOND SPRINGS WATER	06/30/2010	$67.01
	OFFICEMAX CT IN#498039	07/01/2010	$133.62
	OFFICEMAX CT IN#558422	07/07/2010	$197.09
	STAPLS7063809397000002	07/08/2010	$74.06
	STAPLS7064210961000001	07/09/2010	$72.29
	OFFICEMAX CT IN#633488	07/12/2010	$122.08
	WKH LIPPINCOTT WMS/WIL	07/12/2010	$532.13
	STAPLS7064301937000001	07/14/2010	$75.72
	START STOP	07/15/2010	$181.31
	APM AAIM	07/16/2010	$200.00
	TRANSCRIPTIONGEAR	07/16/2010	$57.73
	OFFICEMAX CT IN#822420	07/22/2010	$86.54
	EXECUTIVECOMMUNICATION	07/21/2010	$68.45
	CDW GOVERNMENT	07/22/2010	$139.64
	AFMR	07/23/2010	$195.00
	STAPLS7064634304000001	07/24/2010	$143.45
	TRANSCRIPTIONGEAR	07/29/2010	$115.38
			$2,787.52
INGRID SCHNEIDER	NEJM MASS MED SOCIETY #3	07/02/2010	$79.00
	WILDERNESS MEDICAL SOC	07/07/2010	$150.00
	MATTHEWS MUSC	07/08/2010	$48.92
	AMERICAN ACAD OF PEDI	07/19/2010	$505.00
			$782.92
IVAN MOLANO	AMERICAN TYPE CULTURE COL	06/30/2010	$741.60
	QIAGEN INC.	07/03/2010	$264.51
	SIGMA ALDRICH US	07/08/2010	$69.50
	INTEGRATED DNA TECHNLGS	07/12/2010	$32.25
	ALLSTAR SCIENTIFIC INC	07/13/2010	$458.00
	INVITROGEN 80008266	07/14/2010	$30.00
	WAL-MART #4384	07/14/2010	$5.38
	RICHEYS SERVICES	07/14/2010	$735.00
	QIAGEN INC.	07/20/2010	$742.50
	INTEGRATED DNA TECHNLGS	07/19/2010	$44.88
	AMERICAN TYPE CULTURE COL	07/20/2010	$389.70

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Cardholder	Vendor Name	Purchase Date	Amount
IVAN MOLANO	INVITROGEN 19607917	07/21/2010	$292.14
	QIAGEN INC.	07/23/2010	$132.26
	JOHN WILEY & SONS PUBL	07/27/2010	$162.00
			$4,099.72
JACKIE C BOLTIN	STAPLS7064157927000001	07/08/2010	$16.77
	STAPLS7064158550000001	07/08/2010	$34.78
	NEOPOST USA	07/24/2010	$1,986.60
			$2,038.15
JACQUELINE MCGINTY	SOCIETY FOR NEUROSCIENCE	07/02/2010	$260.00
			$260.00
JAMES A FANT	FISHER SCI ATL	07/01/2010	$141.73
	CONT CARBONIC PDCT	07/06/2010	$54.83
	VWR INTERNATIONAL INC	07/07/2010	$406.52
	MEGA PRINT INC	07/06/2010	$129.35
	CONT CARBONIC PDCT	07/12/2010	$54.83
	RAININ INSTRUMENT LLC	07/12/2010	$609.00
	INVITROGEN 19602866	07/13/2010	$133.25
	WATER & POWER TECH INC	07/12/2010	$245.10
	FISHER SCI ATL	07/14/2010	$642.93
	EBIOSCIENCECORPORATION	07/14/2010	$150.00
	CONT CARBONIC PDCT	07/19/2010	$54.83
	CONT CARBONIC PDCT	07/26/2010	$54.83
	FISHER SCI CCH	07/28/2010	$141.73
	FISHER SCI ATL	07/29/2010	$141.73
			$2,960.66
JAMES FERRIS	WHOLESALE INDUSTRIAL ELEC	06/30/2010	$88.32
	LOWES #00661	07/15/2010	$439.62
	LOWES #00661	07/21/2010	$222.65
	236 C-K CHARLES	07/22/2010	$69.70
	LOWES #00661	07/26/2010	$42.71
	LOWES #00661	07/28/2010	$99.23
	LOWES #00661	07/29/2010	$90.76
			$1,052.99
JAMES TOMSIC	NATIONAL WELDERS #15	06/29/2010	$37.80
	NATIONAL WELDERS #15	06/30/2010	$15.67
	COMMERCIAL FITNESS S & S	07/02/2010	$430.00
	COMMERCIAL FITNESS S & S	07/02/2010	$646.63
	S THOMPSON ENTERPRISES L	07/02/2010	$2,138.75
	TRULUCK POOL COMPANY	07/07/2010	$322.34
	DICK'S CLOTHING&SPORTING	07/07/2010	$34.37
	TRULUCK POOL COMPANY	07/19/2010	$565.28
	NATIONAL WELDERS #15	07/21/2010	$37.80
	TRULUCK POOL COMPANY	07/23/2010	$500.81
			$4,729.45
JANE DRENGA	STAPLS7063956227000002	06/30/2010	$6.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE DRENGA	STAPLS7063956227000001	06/30/2010	$536.35
	STAPLS7063956227000003	06/30/2010	$12.41
	STAPLS7064192706000001	07/09/2010	$195.49
	B C DECKER INC PUBLISHER	07/13/2010	$99.00
	NELSON PRINTING	07/14/2010	$1,225.86
	STAPLS7064696386000004	07/28/2010	$8.41
	STAPLS7064696386000003	07/28/2010	$2.48
	STAPLS7064696386000001	07/28/2010	$295.15
	STAPLS7064696386000002	07/29/2010	$18.21
			$2,399.51
JANE EDDY	STAPLS7064037702000001	07/02/2010	$97.33
	STAPLS7064038556000001	07/02/2010	$91.53
	STAPLS7064225329000001	07/10/2010	$65.68
	STAPLS7064685614000001	07/27/2010	$276.60
	STAPLS7064767451000001	07/29/2010	$36.06
	STAPLS7064767451000002	07/29/2010	$5.36
			$572.56
JANE JOURDAN	PEPROTECH	07/01/2010	$570.00
	LOWES #00661	07/05/2010	$74.06
	SPHEROTECH INC	07/06/2010	$140.00
	INVITROGEN 80008962	07/07/2010	$155.88
	US PLASTICS/USP HOME	07/07/2010	$246.60
	INVITROGEN 80008962	07/08/2010	$382.70
	LENOVO GROUP	07/09/2010	$673.12
	ACE LAB SYSTEMS	07/12/2010	$719.00
	IRESQ	07/13/2010	$100.50
	LENOVO GROUP	07/14/2010	$1,141.28
	SUNTEKSTORE.COM	07/16/2010	$8.16
	STAPLES 00115832	07/18/2010	$205.17
	IRESQ	07/19/2010	$7.00
	IRESQ	07/21/2010	$11.00
	AMERICAN PHYSIOLOGICAL SO	07/27/2010	$185.00
	SIGMA ALDRICH US	07/29/2010	$279.02
			$4,898.49
JANE L PORTER	STAPLS7064349743000001	07/15/2010	$17.58
	TOSHIBA	07/27/2010	$17.98
			$35.56
JANICE E MALLOY	FEDEX 924150010001571	06/30/2010	$9.81
	FEDEX 798803137466	07/04/2010	$25.10
	FEDEX 798798701090	07/02/2010	$14.75
	FREEMAN - SAN DIEGO	07/09/2010	$833.23
	FEDEX 798822338934	07/11/2010	$75.76
	FEDEX 798804542040	07/11/2010	$32.35
	FEDEX 798821292976	07/09/2010	$49.86
	MYFAX PROTUS IP SOLN	07/13/2010	$4.80
	FEDEX OFFICE #1523	07/13/2010	$246.70

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 442426624252	07/14/2010	$20.87
	FEDEX 924150015000005	07/14/2010	$10.14
	J2 ONEBOX CALLSCIENCE	07/17/2010	$49.95
	WHOLESALE POINT,INC.	07/17/2010	$99.75
	FEDEX 798844936873	07/16/2010	$24.99
	MYFAX PROTUS IP SOLN	07/17/2010	$21.29
	APLUS.NET	07/19/2010	$1.99
	CTO GOTOMEETING.COM	07/20/2010	$49.00
	FEDEX 798865627581	07/25/2010	$10.16
	FEDEX 798848748822	07/23/2010	$55.53
	FEDEX 442426632250	07/25/2010	$20.87
	WM SUPERCENTER SE2	07/26/2010	$52.80
	FREEMAN - SAN DIEGO	07/26/2010	$309.07
	FEDEX 924150015000029	07/28/2010	$8.33
	FEDEX 793754164260	07/28/2010	$30.22
			$2,057.32
JANIS S KOENIG	SAVEONCONFERENCES.COM	07/03/2010	$154.66
	SURVEYMONKEY.COM/HELP	07/07/2010	$19.95
	STAPLS7064317304000001	07/14/2010	$63.74
	STAPLS7064317304000002	07/14/2010	$32.24
			$270.59
JANNETTA SMITH	CHARLES RIVER LAB	06/30/2010	$1,006.40
	FISHER SCI ATL	07/14/2010	$242.99
	SIGMA ALDRICH US	07/14/2010	$282.16
	HARRIS TEETER	07/16/2010	$4.20
	FISHER SCI CHI	07/17/2010	$720.64
	FOOD LION #1420	07/21/2010	$4.04
	CHARLES RIVER LAB	07/22/2010	$205.70
	CHARLES RIVER LAB	07/22/2010	$257.12
	CHARLES RIVER LAB	07/22/2010	$65.66
	CHARLES RIVER LAB	07/22/2010	$257.12
	CHARLES RIVER LAB	07/22/2010	$154.27
	FISHER SCI CHI	07/24/2010	$220.12
	CONT CARBONIC PDCT	07/26/2010	$36.55
	HARRIS TEETER #365	07/27/2010	$5.29
	PETCO 1528 63515282	07/27/2010	$102.04
	CHARLES RIVER LAB	07/29/2010	$411.40
	CHARLES RIVER LAB	07/29/2010	$102.85
	CHARLES RIVER LAB	07/29/2010	$411.40
	CHARLES RIVER LAB	07/29/2010	$47.60
	CHARLES RIVER LAB	07/29/2010	$64.60
	CHARLES RIVER LAB	07/29/2010	$205.70
	CHARLES RIVER LAB	07/29/2010	$64.60
	CHARLES RIVER LAB	07/29/2010	$64.60
	CHARLES RIVER LAB	07/29/2010	$102.85
	CHARLES RIVER LAB	07/29/2010	$411.40

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Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	07/29/2010	$308.55
	CHARLES RIVER LAB	07/29/2010	$257.12
	CHARLES RIVER LAB	07/29/2010	$205.70
	CHARLES RIVER LAB	07/29/2010	$51.42
	CHARLES RIVER LAB	07/29/2010	$308.55
	CHARLES RIVER LAB	07/29/2010	$102.85
	CHARLES RIVER LAB	07/29/2010	$205.70
	CHARLES RIVER LAB	07/29/2010	$64.60
	CHARLES RIVER LAB	07/29/2010	$514.25
	CHARLES RIVER LAB	07/29/2010	$205.70
	CHARLES RIVER LAB	07/29/2010	$308.55
	CHARLES RIVER LAB	07/29/2010	$308.55
	CHARLES RIVER LAB	07/29/2010	$205.70
			$8,498.54
JENNIE RHODES	STAPLS7064162763000001	07/08/2010	$102.83
	DELL SALES & SERVICE	07/10/2010	$4.29
	DELL SALES & SERVICE	07/10/2010	$352.52
	STAPLS7064240905000001	07/10/2010	$61.21
	STAPLES 00115832	07/16/2010	$214.98
	STAPLS7064405037000001	07/16/2010	$102.92
	STAPLS7064405037000002	07/17/2010	$7.63
	ONLINESTORES.COM FLAGS	07/20/2010	$76.07
	STAPLS7064754731000001	07/29/2010	$196.12
			$1,118.57
JENNIFER GREEN	STAPLES 00108266	06/30/2010	$22.56
	WEB HOSTING PAD	07/02/2010	$74.35
	WEB HOSTING PAD	07/02/2010	$14.95
	STAPLES 00108266	07/08/2010	$5.38
	THE SCRATCH PAD	07/14/2010	$38.59
	STAPLES 00108266	07/14/2010	$51.10
	STAPLES 00108266	07/20/2010	$22.56
			$229.49
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	06/30/2010	$865.46
	NATIONAL WELDERS #15	06/29/2010	$52.45
	PCI WEBSTER VETERINARY	07/01/2010	$692.76
	PCI WEBSTER VETERINARY	07/02/2010	$563.90
	RADIOSHACK COR00187997	07/07/2010	$9.67
	CARDINAL HEALTH MP&S	07/07/2010	$122.99
	NATIONAL WELDERS #15	07/07/2010	$35.70
	DRE	07/12/2010	$320.00
	CARDINAL HEALTH MP&S	07/13/2010	$157.63
	NATIONAL WELDERS #15	07/13/2010	$34.73
	HARBOR FREIGHT TOOLS 129	07/15/2010	$15.03
	LOWES #00497	07/15/2010	$144.24
	PCI WEBSTER VETERINARY	07/16/2010	$396.80
	COASTAL BIOMED	07/14/2010	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	07/17/2010	$550.96
	BATTERIES PLUS	07/17/2010	$16.13
	CARDINAL HEALTH MP&S	07/24/2010	$425.55
	PCI WEBSTER VETERINARY	07/28/2010	$12.50
			$4,606.50
JENNIFER PETERSON	APPLIED BIOSYSTEMS	07/04/2010	$2,488.70
	FISHER SCI HUS	07/03/2010	$251.11
	DIRECT MEDIA	07/06/2010	$1,980.00
	DIRECT MEDIA	07/07/2010	$1,980.00
	FISHER SCI HUS	07/07/2010	$274.20
	UPS 1ZA76V711394762419	07/11/2010	$12.92
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	THE POST AND COURIER	07/09/2010	$1,023.00
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	THE POST AND COURIER	07/09/2010	$833.40
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	THE POST AND COURIER	07/09/2010	$1,023.00
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	MUTHEN & MUTHEN	07/09/2010	$907.80
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	APPLIED BIOSYSTEMS	07/10/2010	$277.30
	THE GERONTOLOGICAL SOC	07/14/2010	$460.00
	THE CHARLESTON CITY PAPER	07/15/2010	$125.00
	THE POST AND COURIER	07/15/2010	$1,233.90
	STAPLS7064445449000002	07/17/2010	$28.77
	STAPLS7064445449000001	07/17/2010	$193.49
	SHOPPER THE	07/20/2010	$680.00
	STAPLS7064445449000003	07/21/2010	$25.79
	FISHER SCI HUS	07/22/2010	$82.66
	TOM SAWYER COMPANY	07/23/2010	$450.00
	THE GERONTOLOGICAL SOC	07/24/2010	$160.00
	APPLIED BIOSYSTEMS	07/24/2010	$731.00
	THE CHARLESTON CITY PAPER	07/23/2010	$100.00
	THE POST AND COURIER	07/27/2010	$298.80
	THE CHARLESTON CITY PAPER	07/29/2010	$100.00
			$17,661.94
JENNIFER R TAYLOR	WULBERN KOVAL CO INC-ETC	07/09/2010	$916.03
	TARGET 00013912	07/27/2010	$12.89
			$928.92
JENNIFER WILLIAMS	ACEP SVCS	06/29/2010	$765.00
	STAPLS7063833964000001	07/02/2010	$10.74
	ACEP SVCS	07/02/2010	$363.01
	DMI DELL CORP BUS	07/08/2010	$1,407.18
	TRAVELOCITY.COM	07/13/2010	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	ACEP SVCS	07/13/2010	$2,470.00
	DELTA AIR 0067905117482	07/13/2010	$395.30
	AMAZON MKTPLACE PMTS	07/15/2010	$143.89
	ACEP SVCS	07/16/2010	$300.00
	AMAZON MKTPLACE PMTS	07/16/2010	$40.44
	BORDERS.COM	07/20/2010	$32.38
	STAPLS7064522861000001	07/21/2010	$108.64
	ACEP SVCS	07/23/2010	$293.00
	STAPLS7064762918000001	07/29/2010	$214.52
	JONES&BARTLETT LEARNING	07/29/2010	$30.19
			$6,594.24
JERALD D BROWN	STAPLS7064035999000001	07/02/2010	$92.92
	STAPLS7064062631000001	07/03/2010	$310.42
	XEROX SUPPLY TEXAS	07/06/2010	$251.55
	KOHLER MOVING & STORA	07/06/2010	$478.00
	KOHLER MOVING & STORA	07/06/2010	$586.00
	STAPLS7064167651000001	07/08/2010	$89.45
	UNITED LASER	07/14/2010	$649.30
	MATTHEWS MUSC	07/19/2010	$76.86
	THE POST AND COURIER CIRC	07/21/2010	$46.54
	STAPLS7064035999001001	07/22/2010	$18.61
	STAPLS7064551739000001	07/22/2010	$69.51
	NY TIMES NATL SALES	07/26/2010	$14.06
	STAPLS7064684950000001	07/27/2010	$33.22
	CDW GOVERNMENT	07/28/2010	$238.08
	CDW GOVERNMENT	07/28/2010	$54.16
	BOXWOOD TECH	07/29/2010	$250.00
			$3,258.68
JEROME R MILLER	LOWES #00661	06/30/2010	$17.79
			$17.79
JERRI OBANNER	SIGMA ALDRICH US	07/14/2010	$53.74
	VWR INTERNATIONAL INC	07/20/2010	$49.76
			$103.50
JESSICA JENKINS	GILSON, INC	07/14/2010	$1,643.05
	STAPLES 00115832	07/14/2010	$48.57
	STAPLS7064557750000001	07/22/2010	$109.88
	VWR INTERNATIONAL INC	07/23/2010	$52.73
	VWR INTERNATIONAL INC	07/23/2010	$1,029.22
	VWR INTERNATIONAL INC	07/23/2010	$125.15
	VWR INTERNATIONAL INC	07/27/2010	$30.40
	VWR INTERNATIONAL INC	07/27/2010	$71.19
	VWR INTERNATIONAL INC	07/28/2010	$40.97
	VWR INTERNATIONAL INC	07/29/2010	$5.25
	VWR INTERNATIONAL INC	07/29/2010	$29.00
	VWR INTERNATIONAL INC	07/28/2010	$306.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,491.99
JESSICA L GLASSER	SIGMA ALDRICH US	07/08/2010	$345.73
	SURVEYMONKEY.COM/HELP	07/15/2010	$19.95
	Amazon.com	07/19/2010	$115.16
	EDUCATIONAL INNOVATIONS I	07/16/2010	$485.70
	ISC BIOEXPRESS	07/16/2010	$567.00
	AMAZON MKTPLACE PMTS	07/19/2010	$4.00
	Amazon.com	07/21/2010	$662.54
	AWL PRENTICE HALL	07/21/2010	$124.42
	CAROLINA BIOLOGICAL SUPPL	07/20/2010	$341.76
	Amazon.com	07/21/2010	$51.99
	VWR INTERNATIONAL INC	07/28/2010	$119.34
	SINAUER ASSOCIATES	07/27/2010	$231.60
	VWR INTERNATIONAL INC	07/28/2010	$22.40
	VWR INTERNATIONAL INC	07/28/2010	$309.36
	REI ELSEVIER SCI&TECH	07/29/2010	$480.00
	FISHER SCI HUS	07/29/2010	$63.99
	SCIENTIFIC NOTEBOOK COMPA	07/28/2010	$163.87
	FISHER SCI CHI	07/29/2010	$932.31
	INVITROGEN 19664572	07/29/2010	$150.83
			$5,191.95
JOAN P S BONAPARTE	STAPLS7064243585000001	07/10/2010	$151.66
	OFFICEMAX CT IN#631064	07/12/2010	$2,439.41
	BATTERIES PLUS	07/29/2010	$119.31
			$2,710.38
JOANN KING	THE POST AND COURIER	06/30/2010	$2,063.16
	DIRECT MEDIA	07/23/2010	$720.00
	THE POST AND COURIER	07/29/2010	$1,470.88
			$4,254.04
JOANNE BROWN	USPS 45606004629805157	06/30/2010	$264.00
	APARTMENTS MOVERS ETC	07/09/2010	$480.00
			$744.00
JOHN LEMASTERS	Amazon.com	07/23/2010	$4.54
			$4.54
JOHN PIGOTT	CASH & CARRY WHOLESALE GR	06/29/2010	$70.95
	THERMO KING OF CHARLESTON	07/09/2010	$507.94
	AGT BATTERY LLC	07/12/2010	$1,396.77
	CUMMINS ATLANTIC #7	07/13/2010	$300.53
	CASH & CARRY WHOLESALE GR	07/12/2010	$70.95
	SCHAEFFER MFG C	07/12/2010	$116.43
	RELIABILITY BRANDS, LLC	07/13/2010	$62.05
	ENTERPRISE RENT-A-CAR	07/16/2010	$80.09
	RYDER SYS LOC 0554	07/21/2010	$485.00
	RYDER SYS LOC 0554	07/22/2010	$1,030.00
	CASH & CARRY WHOLESALE GR	07/23/2010	$56.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,177.47
JOHN YANG	VECTOR LABORATORIES INC	07/02/2010	$325.00
	VWR INTERNATIONAL INC	07/02/2010	$90.98
	PERKIN ELMER ANALYTICAL	07/03/2010	$253.00
	CONT CARBONIC PDCT	07/06/2010	$36.55
	FISHER SCI ATL	07/09/2010	$1,486.93
	CONT CARBONIC PDCT	07/12/2010	$36.55
	BIO RAD 20100709103	07/13/2010	$240.91
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$60.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$195.00
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$195.00
	MILLIPORE AMERICAS	07/16/2010	$106.00
	INVITROGEN 19620112	07/16/2010	$160.18
	CONT CARBONIC PDCT	07/19/2010	$36.55
	PLASTICS ONE INC	07/19/2010	$326.61
	FISHER SCI ATL	07/20/2010	$44.05
	CONT CARBONIC PDCT	07/26/2010	$36.55
	FISHER SCI HUS	07/27/2010	$51.00
			$3,680.86
JONATHAN HALFORD	DRIVE HEADQUARTERS INC	07/05/2010	$200.00
	SEIDIO	07/06/2010	$35.85
			$235.85
JOSEPH M CLEVELAND	MOUSER ELECTRONICS DIS	07/10/2010	$108.01
	MOUSER ELECTRONICS DIS	07/15/2010	$92.96
	DIAMOND SPRINGS WATER	07/21/2010	$8.55
	AMAZON MKTPLACE PMTS	07/29/2010	$26.84
	SCAN SOUND INC	07/29/2010	$159.20
	JW SERVICES	07/28/2010	$500.39
			$895.95
JOYCE NAIR MENON	FISHER SCI ATL	07/07/2010	$137.82
	BIO RAD VINAIR-MENON07	07/10/2010	$111.80
	INVITROGEN 19589104	07/09/2010	$1,270.59
	INVITROGEN 19593858	07/13/2010	$30.87
	NATIONAL WELDERS #15	07/13/2010	$10.68
	FISHER SCI ATL	07/14/2010	$79.45
	FISHER SCI ATL	07/15/2010	$164.33
	FISHER SCI ATL	07/17/2010	$22.86
	BIO RAD VINAIR-MENON07	07/20/2010	$223.60
	FISHER SCI ATL	07/20/2010	$120.88
	FISHER SCI ATL	07/21/2010	$110.71
	RDC ROCHE DIAGNOSTICS	07/22/2010	$186.00
	FISHER SCI ATL	07/22/2010	$180.28
	PINNACLE SCIENTIFIC	07/26/2010	$213.50
	PERKIN ELMER ANALYTICAL	07/27/2010	$247.25
	BIO RAD VINAIR-MENON07	07/27/2010	$105.19
	BIO RAD VINAIR-MENON07	07/27/2010	$22.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	ISC BIOEXPRESS	07/26/2010	$237.00
	FISHER SCI ATL	07/28/2010	$213.76
	SIGMA ALDRICH US	07/28/2010	$839.25
	FISHER SCI ATL	07/28/2010	$121.23
	FISHER SCI ATL	07/28/2010	$58.79
	FISHER SCI ATL	07/29/2010	$12.48
	CELLSIGNAL.COM	07/29/2010	$430.55
	FISHER SCI ATL	07/29/2010	$324.05
	FISHER SCI ATL	07/29/2010	$12.48
	FISHER SCI ATL	07/29/2010	$12.48
			$5,500.24
JULIA FOSTER REESE	BRIDGEWAY SOLUTIONS	06/29/2010	$347.79
	LCA LABCORPHOLDINGS CL	06/30/2010	$2,082.10
	PCI PATT OFFICE SUPPL	07/01/2010	$232.94
	LCA LABCORPHOLDINGS CL	07/02/2010	$2,154.90
	COMCAST OF CHARLESTON	07/09/2010	$79.35
	STAPLES 00108266	07/10/2010	$30.07
	NATIONAL WELDERS #15	07/19/2010	$6.88
	NATIONAL WELDERS #15	07/19/2010	$3.44
	GROVE MEDICAL INC	07/22/2010	$35.25
	GROVE MEDICAL INC	07/22/2010	$669.87
	GROVE MEDICAL INC	07/28/2010	$16.87
			$5,659.46
JULIE BENNETT	STAPLES 00108266	07/12/2010	$7.46
	DIAMOND SPRINGS WATER	07/14/2010	$112.08
	STAPLS7064551466000001	07/22/2010	$599.00
			$718.54
JUNE H WATSON	CHARLESTON SOUTHERN UNIV	07/22/2010	$50.00
	CHARLESTON SOUTHERN UNIV	07/23/2010	$100.00
	EXPERIENCE CAREER FAIR	07/29/2010	$100.00
			$250.00
KAREN D SMYRE	Amazon.com	06/30/2010	$55.96
	AMAZON MKTPLACE PMTS	07/01/2010	$78.18
	STAPLS7064043114000001	07/02/2010	$94.42
	UPS 1ZA76V981395602290	07/04/2010	$10.63
	Safari Books Online	07/06/2010	$472.89
	GREETING CARDS / INVIT	07/08/2010	$98.00
	STAPLS7064160085000001	07/08/2010	$10.35
	UPS 1ZA76V980196524305	07/11/2010	$11.74
	UPS 1ZA76V980190839432	07/11/2010	$11.74
	Amazon.com	07/10/2010	$203.17
	AMAZON MKTPLACE PMTS	07/12/2010	$138.54
	AMAZON MKTPLACE PMTS	07/13/2010	$28.98
	STAPLS7064279296000001	07/13/2010	$11.18
	POWER SUPPORT USA INC	07/14/2010	$44.17
	STAPLS7064304095000001	07/14/2010	$152.54

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	STAPLS7064364999000001	07/15/2010	$73.09
	SYLVAN SOFTWARE	07/16/2010	$51.97
	STAPLS7064441577000001	07/17/2010	$15.08
	UPS 1ZA76V983090507450	07/19/2010	$28.47
	UPS 1ZA76V98P592529241	07/19/2010	$20.00
	UPS ADJ00094339822901	07/19/2010	$11.00
	STAPLS7064570286000001	07/22/2010	$15.56
	APL APPLE ONLINE STORE	07/24/2010	$1,181.43
	APL APPLE ONLINE STORE	07/24/2010	$196.73
	UPS 1ZA76V98NY92750064	07/25/2010	$7.90
	Amazon.com	07/27/2010	$35.60
	POWER SUPPORT USA INC	07/27/2010	$31.21
			$3,090.53
KAREN FREDERKING	PRECISION ROLLER	07/01/2010	$558.00
	STAPLS7064244242000001	07/10/2010	$324.37
	Amazon.com	07/13/2010	$74.09
	Amazon.com	07/13/2010	$34.64
	DROP.IO INC	07/14/2010	$19.00
	OFFICEMAX CT IN#685020	07/14/2010	$157.03
	BITSTREAM, INC.MYF	07/15/2010	$62.99
	NJMHS LIBRARY	07/20/2010	$9.64
	SOCIETY OF AMERICAN AR	07/20/2010	$247.00
	GAYLORD BROS INC	07/22/2010	$265.25
	GAYLORD BROS INC	07/25/2010	$101.11
	OFFICEMAX CT IN#851024	07/23/2010	$63.92
	XEROX SUPPLY TEXAS	07/26/2010	$131.15
	APL APPLE ONLINE STORE	07/27/2010	$321.43
	KANGAROOM STORAGE	07/23/2010	$26.49
			$2,396.11
KAREN FULGHUM	ODYSSEYPRESS/EZREPRINT	07/21/2010	$800.00
			$800.00
KAREN HARPER	NU EVENT REGISTRATION	06/30/2010	$100.00
	WWW HOVER COM	07/07/2010	$15.00
			$115.00
KAREN HUEBNER	RDC ROCHE DIAGNOSTICS	07/01/2010	$144.30
	NATIONAL WELDERS #15	06/28/2010	$130.61
	SIGMA ALDRICH US	06/30/2010	$117.28
	NATIONAL WELDERS #15	06/29/2010	$52.02
	PROMEGA CORP	06/29/2010	$104.00
	FISHER SCI ATL	06/30/2010	$52.05
	NOVICURE BIOTECHNOLOGY	06/29/2010	$78.00
	INVITROGEN 19561051	06/30/2010	$134.84
	BIO RAD	06/30/2010	$120.83
	GENESEE SCIENTIFIC	06/30/2010	$802.49
	SIGMA ALDRICH US	06/30/2010	$17.24
	FISHER SCI CCH	06/30/2010	$51.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI CCH	06/30/2010	$56.80
	NATIONAL WELDERS #15	06/29/2010	$10.68
	INVITROGEN 19557750	06/30/2010	$309.48
	R & D SYSTEMS	06/30/2010	$2,008.00
	RDC ROCHE DIAGNOSTICS	07/01/2010	$135.80
	FISHER SCI ATL	06/30/2010	$329.22
	R & D SYSTEMS	06/30/2010	$420.00
	BIO RAD VIHUEBNER06/29	06/30/2010	$386.04
	VWR INTERNATIONAL INC	06/30/2010	$193.30
	USA SCIENTIFIC, INC.	06/29/2010	$59.54
	AFFYMETRIX, INC	06/30/2010	$1,722.00
	BIO RAD VIHUEBNER06/29	06/30/2010	$50.04
	VWR INTERNATIONAL INC	07/01/2010	$229.00
	INVITROGEN 19560988	07/01/2010	$522.45
	FISHER SCI ATL	07/01/2010	$77.40
	FISHER SCI ATL	07/01/2010	$79.17
	VWR INTERNATIONAL INC	07/01/2010	$163.93
	FISHER SCI ATL	07/01/2010	$91.90
	NATIONAL WELDERS #15	06/30/2010	$128.00
	SIGMA ALDRICH US	07/01/2010	$114.51
	CAYMAN CHEMICAL, INC	07/01/2010	$265.00
	FISHER SCI ATL	07/01/2010	$111.75
	NATIONAL WELDERS #15	06/30/2010	$128.00
	GENEWIZ INC.	07/01/2010	$72.00
	FISHER SCI ATL	07/02/2010	$474.89
	FISHER SCI ATL	07/02/2010	$572.29
	FISHER SCI ATL	07/03/2010	$50.53
	INVITROGEN 19570484	07/03/2010	$378.94
	BIO RAD VIHUEBNER06/30	07/02/2010	$1,338.33
	QIAGEN INC.	07/03/2010	$936.00
	FISHER SCI ATL	07/03/2010	$304.43
	FISHER SCI ATL	07/03/2010	$68.30
	QIAGEN INC.	07/03/2010	$811.00
	BIO RAD VIHUEBNER06/30	07/02/2010	$1,353.45
	SIGMA ALDRICH US	07/02/2010	$94.98
	MCMASTER-CARR	07/02/2010	$55.16
	FISHER SCI ATL	07/02/2010	$109.27
	FISHER SCI AUTO REC	07/03/2010	$159.65
	QIAGEN INC.	07/03/2010	$936.00
	FISHER SCI ATL	07/02/2010	$128.41
	INVITROGEN 19574058	07/03/2010	$101.05
	FISHER SCI ATL	07/02/2010	$355.22
	FISHER SCI ATL	07/02/2010	$92.70
	FISHER SCI ATL	07/03/2010	$81.70
	INTEGRATED DNA TECHNLGS	07/06/2010	$27.68
	GLOBOZYMES	07/06/2010	$375.00
	BIONEER	07/06/2010	$28.02

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIOMEDICAL TECHNOLOGIES	07/06/2010	$335.00
	SIGMA ALDRICH US	07/06/2010	$304.73
	INTEGRATED DNA TECHNLGS	07/07/2010	$29.29
	ALLCELLS, LLC	07/07/2010	$164.00
	BIO RAD VIHUEBNER07/06	07/07/2010	$100.09
	STOELTING CO	07/07/2010	$41.11
	BIO RAD	07/07/2010	$106.10
	NATIONAL WELDERS #15	07/06/2010	$21.50
	CAYMAN CHEMICAL, INC	07/07/2010	$129.00
	DENVILLESCIENTIFIC	07/07/2010	$521.34
	NATIONAL WELDERS #15	07/06/2010	$82.69
	INVITROGEN 19581477	07/07/2010	$275.15
	NATIONAL WELDERS #15	07/06/2010	$55.55
	INVITROGEN 80009159	07/07/2010	$184.36
	VWR INTERNATIONAL INC	07/07/2010	$145.04
	VWR INTERNATIONAL INC	07/07/2010	$150.86
	VWR INTERNATIONAL INC	07/07/2010	$332.27
	VECTOR LABORATORIES INC	07/07/2010	$670.00
	BIO RAD VIHUEBNER07/06	07/07/2010	$45.96
	VWR INTERNATIONAL INC	07/07/2010	$80.51
	FISHER SCI ATL	07/08/2010	$228.44
	SIGMA ALDRICH US	07/08/2010	$143.10
	FISHER SCI ATL	07/08/2010	$203.37
	SIGMA ALDRICH US	07/08/2010	$252.60
	VWR INTERNATIONAL INC	07/08/2010	$183.45
	AGILENT TECHNOLOGIES	07/08/2010	$193.61
	SIGMA ALDRICH US	07/08/2010	$63.11
	FERMENTAS	07/07/2010	$237.00
	SIGMA ALDRICH US	07/08/2010	$42.35
	SIGMA ALDRICH US	07/08/2010	$92.15
	FISHER SCI ATL	07/08/2010	$596.20
	INVITROGEN 80008987	07/08/2010	$1,126.17
	FISHER SCI ATL	07/08/2010	$121.53
	FISHER SCI ATL	07/09/2010	$208.12
	FISHER SCI ATL	07/09/2010	$211.56
	FISHER SCI ATL	07/09/2010	$414.56
	FISHER SCI ATL	07/09/2010	$73.25
	FISHER SCI ATL	07/09/2010	$417.82
	FISHER SCI ATL	07/09/2010	$279.08
	FISHER SCI ATL	07/09/2010	$103.20
	BIO RAD VIHUEBNER07/07	07/09/2010	$132.76
	SANTA CRUZ BIOTECHNOLOGY	07/09/2010	$1,315.42
	FISHER SCI ATL	07/10/2010	$11.20
	BIO RAD VIHUEBNER07/08	07/09/2010	$822.68
	FISHER SCI ATL	07/10/2010	$100.73
	NATIONAL WELDERS #15	07/09/2010	$30.96
	USA SCIENTIFIC, INC.	07/08/2010	$103.08

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19588759	07/09/2010	$452.58
	BIO RAD VIHUEBNER07/09	07/10/2010	$159.31
	FISHER SCI ATL	07/10/2010	$161.25
	USA SCIENTIFIC, INC.	07/09/2010	$290.32
	ABGENT	07/09/2010	$275.00
	VWR INTERNATIONAL INC	07/10/2010	$93.94
	FISHER SCI ATL	07/10/2010	$102.01
	FISHER SCI ATL	07/09/2010	$61.77
	FISHER SCI ATL	07/09/2010	$194.88
	BIO RAD VIHUEBNER07/08	07/09/2010	$292.09
	FISHER SCI ATL	07/10/2010	$1,601.33
	SIGMA ALDRICH US	07/09/2010	$397.67
	FISHER SCI ATL	07/10/2010	$492.19
	NATIONAL WELDERS #15	07/09/2010	$53.29
	FISHER SCI ATL	07/09/2010	$116.47
	VWR INTERNATIONAL INC	07/10/2010	$18.70
	SIGMA ALDRICH US	07/09/2010	$29.83
	APPLIED BIOSYSTEMS	07/11/2010	$272.50
	INTEGRATED DNA TECHNLGS	07/09/2010	$18.54
	FISHER SCI ATL	07/09/2010	$170.41
	SIGMA ALDRICH US	07/09/2010	$957.52
	DIONEX CORPORATION	07/09/2010	$139.24
	BIO RAD VIHUEBNER07/08	07/10/2010	$185.86
	VWR INTERNATIONAL INC	07/09/2010	$492.00
	SANTA CRUZ BIOTECHNOLOGY	07/12/2010	$120.50
	SIGMA ALDRICH US	07/12/2010	$381.78
	INTEGRATED DNA TECHNLGS	07/12/2010	$55.90
	NORTHWEST LIFE SCIENCE SP	07/12/2010	$604.17
	SIGMA ALDRICH US	07/12/2010	$307.04
	SIGMA ALDRICH US	07/12/2010	$354.08
	RDC ROCHE DIAGNOSTICS	07/13/2010	$342.00
	SIGMA ALDRICH US	07/12/2010	$76.07
	AGILENT TECHNOLOGIES	07/12/2010	$437.50
	AMERICAN RADIOLABELED CHE	07/13/2010	$344.00
	SIGMA ALDRICH US	07/13/2010	$80.26
	ATLANTA BIOLOGICALS INC	07/12/2010	$684.00
	AMERICAN TYPE CULTURE COL	07/13/2010	$313.80
	FISHER SCI ATL	07/13/2010	$782.42
	INVITROGEN 19588759	07/13/2010	$840.65
	FISHER SCI ATL	07/13/2010	$64.50
	FISHER SCI ATL	07/13/2010	$124.76
	NEW ENGLAND BIOLABS, INC	07/13/2010	$174.70
	BIO RAD VIHUEBNER07/12	07/13/2010	$183.83
	FISHER SCI ATL	07/13/2010	$45.17
	SIGMA ALDRICH US	07/13/2010	$67.82
	SIGMA ALDRICH US	07/13/2010	$51.94
	VWR INTERNATIONAL INC	07/13/2010	$344.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	07/13/2010	$216.08
	CELL BIOLABS, INC	07/13/2010	$663.93
	SIGMA ALDRICH US	07/13/2010	$960.26
	VWR INTERNATIONAL INC	07/13/2010	$159.34
	INVITROGEN 19593604	07/13/2010	$510.23
	APL APPLE ONLINE STORE	07/14/2010	$74.18
	SPECTRUM LABORATORY	07/13/2010	$153.00
	SIGMA ALDRICH US	07/13/2010	$253.20
	FISHER SCI ATL	07/13/2010	$244.34
	FISHER SCI ATL	07/13/2010	$116.47
	FISHER SCI ATL	07/14/2010	$183.74
	SIGMA ALDRICH US	07/14/2010	$159.44
	ETON BIOSCIENCE, INC.	07/13/2010	$100.00
	NATIONAL WELDERS #15	07/13/2010	$21.29
	RESEARCH & MARKETS	07/14/2010	$215.53
	EPICENTRE TECH CORP.	07/13/2010	$247.00
	PC MALL	07/13/2010	$47.49
	MILTENYI BIOTEC INC.	07/14/2010	$266.00
	SIGMA ALDRICH US	07/14/2010	$63.43
	FISHER SCI ATL	07/14/2010	$156.42
	FISHER SCI ATL	07/14/2010	$19.51
	USA SCIENTIFIC, INC.	07/13/2010	$126.58
	INVITROGEN 19601471	07/14/2010	$669.45
	FISHER SCI ATL	07/14/2010	$210.38
	STAPLS7064349842000001	07/15/2010	$140.35
	R & D SYSTEMS	07/15/2010	$415.00
	R & D SYSTEMS	07/15/2010	$249.50
	BIOASSAY SYSTEMS LLC	07/15/2010	$466.90
	STAPLS0096931456000001	07/15/2010	$150.49
	INTEGRATED DNA TECHNLGS	07/14/2010	$63.69
	BIOVISION INC	07/15/2010	$264.50
	GENEWIZ INC.	07/15/2010	$66.00
	FISHER SCI ATL	07/15/2010	$171.58
	NEW OBJECTIVE INC.	07/15/2010	$333.45
	BIO RAD VIHUEBNER07/14	07/15/2010	$1,098.13
	GENEWIZ INC.	07/15/2010	$48.00
	FISHER SCI ATL	07/15/2010	$138.35
	INTEGRATED DNA TECHNLGS	07/14/2010	$130.61
	LIST BIOLOGICAL LABS	07/15/2010	$137.32
	Lonza AG (Walkersville)	07/12/2010	$6.86
	GENEWIZ INC.	07/15/2010	$144.00
	CAYMAN CHEMICAL, INC	07/15/2010	$53.00
	VWR INTERNATIONAL INC	07/15/2010	$267.18
	VWR INTERNATIONAL INC	07/15/2010	$19.73
	PERKIN ELMER ANALYTICAL	07/15/2010	$307.18
	VWR INTERNATIONAL INC	07/15/2010	$98.46
	AACR DONATIONS AND CAREER	07/14/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	07/15/2010	$584.73
	FISHER SCI ATL	07/15/2010	$51.60
	Lonza AG (Walkersville)	07/12/2010	$152.14
	APPLIED BIOSYSTEMS	07/18/2010	$239.24
	USA SCIENTIFIC, INC.	07/16/2010	$200.46
	FISHER SCI ATL	07/17/2010	$150.73
	INTEGRATED DNA TECHNLGS	07/15/2010	$115.56
	ABCAM	07/15/2010	$711.00
	APL APPLE ONLINE STORE	07/17/2010	$74.18
	ALFA AESAR	07/16/2010	$60.52
	QIAGEN INC.	07/17/2010	$374.13
	APPLIED BIOSYSTEMS	07/18/2010	$75.39
	NATIONAL WELDERS #15	07/15/2010	$62.75
	FISHER SCI ATL	07/16/2010	$504.77
	FISHER SCI ATL	07/17/2010	$171.41
	SANTA CRUZ BIOTECHNOLOGY	07/16/2010	$283.50
	NATIONAL WELDERS #15	07/16/2010	$29.97
	VWR INTERNATIONAL INC	07/16/2010	$71.32
	INTEGRATED DNA TECHNLGS	07/16/2010	$22.84
	FISHER SCI ATL	07/17/2010	$639.84
	VWR INTERNATIONAL INC	07/17/2010	$41.00
	NATIONAL WELDERS #15	07/15/2010	$41.34
	STAPLES DIRECT00209908	07/15/2010	$266.59
	FISHER SCI ATL	07/17/2010	$438.68
	R & D SYSTEMS	07/16/2010	$724.50
	ABCAM	07/15/2010	$356.00
	FISHER SCI ATL	07/17/2010	$591.25
	INVITROGEN 19619540	07/17/2010	$193.50
	USA SCIENTIFIC, INC.	07/16/2010	$242.66
	INVITROGEN 19613335	07/16/2010	$302.08
	SIGMA ALDRICH US	07/16/2010	$73.19
	SIGMA ALDRICH US	07/19/2010	$39.33
	ABNOVA CORPORATION	07/12/2010	$337.94
	CDW GOVERNMENT	07/19/2010	$291.68
	NEW ENGLAND BIOLABS, INC	07/19/2010	$227.80
	SIGMA ALDRICH US	07/19/2010	$462.52
	R & D SYSTEMS	07/19/2010	$1,308.00
	GENESEE SCIENTIFIC	07/19/2010	$126.01
	SIGMA ALDRICH US	07/19/2010	$230.31
	EBIOSCIENCECORPORATION	07/20/2010	$260.00
	QIAGEN INC.	07/20/2010	$491.00
	QIAGEN INC.	07/20/2010	$863.77
	VWR INTERNATIONAL INC	07/20/2010	$501.32
	VWR INTERNATIONAL INC	07/20/2010	$137.56
	INVITROGEN 19628016	07/20/2010	$43.00
	INVITROGEN 19617849	07/20/2010	$357.44
	PROMEGA CORP	07/19/2010	$498.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19627613	07/20/2010	$115.03
	INVITROGEN 19628494	07/20/2010	$24.19
	FISHER SCI ATL	07/20/2010	$221.87
	USA SCIENTIFIC, INC.	07/19/2010	$66.13
	INVITROGEN 19628494	07/20/2010	$95.68
	INVITROGEN 19628016	07/20/2010	$46.23
	VWR INTERNATIONAL INC	07/20/2010	$92.28
	VWR INTERNATIONAL INC	07/20/2010	$86.38
	VWR INTERNATIONAL INC	07/20/2010	$90.10
	QIAGEN INC.	07/21/2010	$187.77
	VWR INTERNATIONAL INC	07/20/2010	$31.72
	SANTA CRUZ BIOTECHNOLOGY	07/19/2010	$91.50
	NATIONAL WELDERS #15	07/19/2010	$41.34
	UNITED STATES BIOLOGIC	07/20/2010	$292.00
	NATIONAL WELDERS #15	07/20/2010	$42.70
	FISHER SCI ATL	07/21/2010	$35.48
	BETHYL LABORATORIES	07/20/2010	$587.20
	BIO RAD VIHUEBNER07/20	07/21/2010	$365.61
	EBIOSCIENCECORPORATION	07/22/2010	$55.00
	MCMASTER-CARR	07/20/2010	$63.61
	BIO RAD VIHUEBNER07/20	07/21/2010	$357.44
	FISHER SCI ATL	07/21/2010	$143.78
	NATIONAL WELDERS #15	07/20/2010	$41.34
	QIAGEN INC.	07/22/2010	$187.77
	SANTA CRUZ BIOTECHNOLOGY	07/21/2010	$119.50
	BIOLEGEND INC	07/22/2010	$200.00
	FEDEX 05133532	07/21/2010	$1,874.88
	INVITROGEN 19636220	07/22/2010	$815.39
	SIGMA ALDRICH US	07/22/2010	$142.93
	FISHER SCI ATL	07/22/2010	$443.76
	SIGMA ALDRICH US	07/22/2010	$80.87
	FISHER SCI ATL	07/22/2010	$258.54
	INVITROGEN 19636402	07/22/2010	$24.19
	QIAGEN INC.	07/23/2010	$290.64
	QIAGEN INC.	07/23/2010	$377.00
	FERMENTAS	07/21/2010	$480.00
	NATIONAL WELDERS #15	07/21/2010	$29.97
	VWR INTERNATIONAL INC	07/22/2010	$234.21
	INVITROGEN 19635832	07/22/2010	$343.95
	FISHER SCI ATL	07/22/2010	$294.86
	FISHER SCI ATL	07/22/2010	$193.95
	BIO RAD VIHUEBNER07/21	07/22/2010	$796.58
	FISHER SCI ATL	07/22/2010	$43.60
	SCIENCELL RES LABS	07/22/2010	$256.92
	INVITROGEN 19636402	07/22/2010	$67.19
	VWR INTERNATIONAL INC	07/22/2010	$246.38
	SANTA CRUZ BIOTECHNOLOGY	07/22/2010	$142.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	07/24/2010	$332.15
	VWR INTERNATIONAL INC	07/24/2010	$161.91
	INVITROGEN 19639146	07/23/2010	$428.39
	SIGMA ALDRICH US	07/23/2010	$158.20
	FISHER SCI ATL	07/23/2010	$298.36
	TOCRIS BIOSCIENCE	07/24/2010	$76.00
	FISHER SCI ATL	07/23/2010	$227.90
	INVITROGEN 19642748	07/23/2010	$1,760.80
	NEW ENGLAND BIOLABS, INC	07/23/2010	$189.10
	FISHER SCI ATL	07/24/2010	$11.68
	APPLIED BIOSYSTEMS	07/24/2010	$118.50
	ABCAM	07/22/2010	$356.00
	ABCAM	07/22/2010	$356.00
	AGILENT TECHNOLOGIES	07/25/2010	$294.40
	SIGMA ALDRICH US	07/23/2010	$79.98
	USA SCIENTIFIC, INC.	07/23/2010	$590.18
	NATIONAL WELDERS #15	07/22/2010	$62.69
	SANTA CRUZ BIOTECHNOLOGY	07/23/2010	$319.50
	INVITROGEN 19644764	07/23/2010	$995.67
	SIGMA ALDRICH US	07/23/2010	$134.61
	PIPETTES.COM	07/22/2010	$315.69
	FISHER SCI CCH	07/23/2010	$63.91
	FISHER SCI CCH	07/23/2010	$195.65
	USA SCIENTIFIC, INC.	07/22/2010	$133.43
	NEW ENGLAND BIOLABS, INC	07/23/2010	$73.90
	INVITROGEN 19650468	07/24/2010	$308.53
	BIO RAD	07/24/2010	$134.18
	BIO RAD 100722096	07/23/2010	$245.26
	FISHER SCI ATL	07/23/2010	$122.34
	FISHER SCI ATL	07/24/2010	$111.96
	STAPLS7064637916000001	07/24/2010	$11.76
	BIOLEGEND INC	07/27/2010	$380.00
	SIGNAGENLAB	07/26/2010	$171.52
	SIGMA ALDRICH US	07/26/2010	$548.37
	POLYSCIENCES INC	07/27/2010	$95.36
	SIGMA ALDRICH US	07/26/2010	$61.31
	DENVILLESCIENTIFIC	07/26/2010	$42.79
	QIAGEN INC.	07/27/2010	$314.47
	SIGMA ALDRICH US	07/26/2010	$157.13
	JACKSON IMMUNORESEARCH LA	07/26/2010	$102.00
	SIGMA ALDRICH US	07/26/2010	$456.89
	SIGMA ALDRICH US	07/26/2010	$523.30
	SIGMA ALDRICH US	07/27/2010	$152.90
	SIGMA ALDRICH US	07/27/2010	$221.11
	FISHER SCI ATL	07/27/2010	$43.69
	SIGMA ALDRICH US	07/27/2010	$150.94
	BIO RAD VIHUEBNER07/26	07/27/2010	$269.61

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	07/27/2010	$505.25
	SIGMA ALDRICH US	07/27/2010	$83.58
	SIGMA ALDRICH US	07/27/2010	$32.24
	CELLSIGNAL.COM	07/27/2010	$659.20
	FISHER SCI ATL	07/27/2010	$96.02
	FISHER SCI ATL	07/27/2010	$39.98
	INVITROGEN 19652324	07/27/2010	$557.39
	DAKO NORTH AMERIC01 OF 01	07/26/2010	$404.85
	FISHER SCI ATL	07/27/2010	$208.89
	VWR INTERNATIONAL INC	07/27/2010	$177.81
	RDC ROCHE DIAGNOSTICS	07/27/2010	$374.00
	DAKO NORTH AMERIC01 OF 01	07/26/2010	$338.63
	NATIONAL WELDERS #15	07/26/2010	$10.68
	INVITROGEN 19650468	07/27/2010	$313.91
	FISHER SCI ATL	07/27/2010	$641.20
	PERKIN ELMER ANALYTICAL	07/27/2010	$116.45
	FISHER SCI ATL	07/27/2010	$168.09
	FISHER SCI ATL	07/27/2010	$63.99
	INVITROGEN 19652477	07/27/2010	$406.35
	FISHER SCI ATL	07/27/2010	$123.84
	INVITROGEN 80010038	07/27/2010	$447.95
	CAYMAN CHEMICAL, INC	07/28/2010	$81.00
	FISHER SCI ATL	07/28/2010	$699.69
	FISHER SCI ATL	07/28/2010	$35.48
	FISHER SCI ATL	07/28/2010	$75.25
	US PLASTICS/USP HOME	07/28/2010	$137.02
	BIONEER	07/28/2010	$113.24
	ATLANTA LIGHT BULBS INC	07/28/2010	$59.87
	APPLIED BIOSYSTEMS	07/28/2010	$307.50
	BIOMEDCENTRAL.COM	07/28/2010	$1,705.00
	VWR INTERNATIONAL INC	07/29/2010	$298.32
	FISHER SCI ATL	07/28/2010	$86.69
	INVITROGEN 19660628	07/28/2010	$736.17
	FISHER SCI ATL	07/28/2010	$178.39
	USA SCIENTIFIC, INC.	07/27/2010	$346.52
	STAPLS7064718424000001	07/28/2010	$26.02
	SIGMA ALDRICH US	07/28/2010	$75.67
	CELLSIGNAL.COM	07/28/2010	$248.65
	INVIVO GEN	07/28/2010	$125.00
	GENEWIZ INC.	07/28/2010	$48.00
	VWR INTERNATIONAL INC	07/29/2010	$152.12
	LIFEDIAGNOS	07/28/2010	$694.00
	FISHER SCI ATL	07/28/2010	$63.24
	SIGMA ALDRICH US	07/28/2010	$535.02
	VWR INTERNATIONAL INC	07/29/2010	$317.43
	NATIONAL WELDERS #15	07/27/2010	$21.35
	LENOVO GROUP	07/28/2010	$138.68

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19570436	07/28/2010	$1,522.74
	INVITROGEN 19660628	07/28/2010	$24.19
	GENESEE SCIENTIFIC	07/28/2010	$139.82
	FISHER SCI ATL	07/28/2010	$27.37
	GENECOPOEIA	07/27/2010	$457.00
	VWR INTERNATIONAL INC	07/28/2010	$96.48
	SIGMA ALDRICH US	07/29/2010	$217.02
	FISHER SCI ATL	07/29/2010	$27.37
	USA SCIENTIFIC, INC.	07/28/2010	$609.12
	AXXORA LLC	07/28/2010	$254.00
	SIGMA ALDRICH US	07/29/2010	$292.68
	FISHER SCI ATL	07/29/2010	$439.78
	QIAGEN INC.	07/30/2010	$327.94
	QIAGEN INC.	07/29/2010	$214.83
	BIO RAD VIHUEBNER07/28	07/29/2010	$257.35
	FISHER SCI ATL	07/29/2010	$294.86
	FISHER SCI ATL	07/29/2010	$454.07
	BIO RAD VIHUEBNER07/28	07/29/2010	$76.35
	PROGRESSIVE COMPONENTS	07/28/2010	$13.81
	FISHER SCI ATL	07/29/2010	$199.40
	FISHER SCI ATL	07/29/2010	$141.66
	FISHER SCI ATL	07/29/2010	$156.84
	AMERICAN RADIOLABELED CHE	07/29/2010	$1,189.00
	GOOGLE Immune Tech	07/29/2010	$370.62
	FISHER SCI ATL	07/29/2010	$183.80
	LDS VACUUM PRODUCTS	07/29/2010	$303.00
	STAPLS7064769780000001	07/29/2010	$64.69
	SIGMA ALDRICH US	07/29/2010	$150.07
	INVITROGEN 19660238	07/29/2010	$171.47
	BIO RAD VIHUEBNER07/28	07/29/2010	$245.10
			$113,777.40
KAREN R RICHARDSON	UPS 0000A76V5806262010	06/30/2010	$55.36
	UPS 0000A76V5806192010	06/30/2010	$117.08
	WM SUPERCENTER SE2	07/01/2010	$250.00
	ALTERNATIVE STAFFING,	07/02/2010	$345.60
	ALTERNATIVE STAFFING,	07/02/2010	$784.08
	ALTERNATIVE STAFFING,	07/02/2010	$1,282.46
	ALTERNATIVE STAFFING,	07/02/2010	$99.84
	ALTERNATIVE STAFFING,	07/02/2010	$403.20
	ALTERNATIVE STAFFING,	07/02/2010	$928.85
	ALTERNATIVE STAFFING,	07/02/2010	$738.73
	ALTERNATIVE STAFFING,	07/02/2010	$115.20
	SOUTHPAW ENTERPRISES INC	07/06/2010	$936.62
	THERAPRO INC	07/06/2010	$287.00
	WAL-MART	07/06/2010	$50.00
	CHILD DEVELOPMENT M	07/07/2010	$680.17
	REHABMART COM	07/08/2010	$183.01

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	PCI SAMMONS PRESTON	07/08/2010	$250.21
	WAL-MART	07/12/2010	$50.00
	WAL-MART #2348	07/12/2010	$50.00
	WAL-MART #2348	07/13/2010	$550.00
	PCI SAMMONS PRESTON	07/13/2010	$287.84
	WAL-MART #3367	07/13/2010	$100.00
	REHABMART COM	07/14/2010	$12.90
	DELTA AIR 0062330778166	07/15/2010	$365.80
	AMAZON MKTPLACE PMTS	07/16/2010	$150.92
	DELTA AIR 0062330015615	07/15/2010	$423.80
	TARGET 00013912	07/15/2010	$28.05
	ALTERNATIVE STAFFING,	07/16/2010	$683.83
	ALTERNATIVE STAFFING,	07/16/2010	$184.32
	ALTERNATIVE STAFFING,	07/16/2010	$216.00
	ALTERNATIVE STAFFING,	07/16/2010	$49.92
	ALTERNATIVE STAFFING,	07/16/2010	$665.60
	ALTERNATIVE STAFFING,	07/16/2010	$230.40
	ALTERNATIVE STAFFING,	07/16/2010	$211.68
	ALTERNATIVE STAFFING,	07/16/2010	$422.40
	ALTERNATIVE STAFFING,	07/16/2010	$532.48
	ALTERNATIVE STAFFING,	07/16/2010	$403.20
	ALTERNATIVE STAFFING,	07/16/2010	$192.00
	TGT TARGET.COM	07/17/2010	$33.53
	ALTERNATIVE STAFFING,	07/16/2010	$672.00
	ALTERNATIVE STAFFING,	07/16/2010	$266.24
	ALTERNATIVE STAFFING,	07/16/2010	$837.61
	UPS 0000A76V58	07/19/2010	$19.74
	SOUTHPAW ENTERPRISES INC	07/19/2010	$224.50
	ALTERNATIVE STAFFING,	07/22/2010	$184.32
	ALTERNATIVE STAFFING,	07/22/2010	$749.34
	ALTERNATIVE STAFFING,	07/22/2010	$615.68
	ALTERNATIVE STAFFING,	07/22/2010	$207.36
	AMERICAN SPINAL INJURY AS	07/22/2010	$375.00
	WAL-MART #2348	07/23/2010	$200.00
	UPS 0000A76V58	07/25/2010	$19.80
	TARGET 00013912	07/27/2010	$15.89
	CENTURYNOVELTY COM	07/27/2010	$44.33
	VARIAN CHROMATOGRAPHY	07/26/2010	$732.78
	FACTORY DIRECT C	07/27/2010	$39.85
	PARTYCITY 1002	07/28/2010	$93.74
	WORLDPINATA	07/27/2010	$72.32
	AMAZON MKTPLACE PMTS	07/28/2010	$67.90
	WALMART.COM	07/28/2010	$180.36
	ECC DSS-Disc Sch Suppl	07/28/2010	$39.07
	TGT TARGET.COM	07/28/2010	$88.90
	GOLF HEADQUARTERS	07/27/2010	$64.60
	TGT TARGET.COM	07/28/2010	$49.43

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	TGT TARGET.COM	07/28/2010	$16.04
	CELEBRATE EXPRESS.COM	07/28/2010	$73.89
	ORIENTAL TRADING CO	07/28/2010	$886.93
			$20,189.70
KAREN TRAPANI	STAPLS7064119225000001	07/07/2010	$109.24
	INKJETSUPERSTORE.COM	07/09/2010	$144.71
			$253.95
KAREN Y NELL	DMI DELL HIGHER EDUC	07/02/2010	$1,222.27
	GOVCNCTN	06/30/2010	$390.14
	GOVCNCTN	07/02/2010	$281.32
	NUMARA SOFTWARE	07/21/2010	$859.18
	AMAZON MKTPLACE PMTS	07/29/2010	$74.99
			$2,827.90
KARL WALSH	SVM PREPAID CARD	07/15/2010	$791.20
			$791.20
KARLA LOCKLEAR	USAIRWAYS 0377755544061	06/29/2010	$389.15
	DMI DELL HIGHER EDUC	07/03/2010	$1,343.75
	UPS 1ZA76V910197932438	07/04/2010	$13.85
	PC MALL 30	07/09/2010	$182.46
	STAPLES 00108282	07/11/2010	$52.07
	STAPLES 00108282	07/13/2010	$1,727.31
	STAPLS7064327282000001	07/14/2010	$512.37
	STAPLES 00108282	07/13/2010	$77.88
	STAPLS7064351667000001	07/15/2010	$1,064.66
	PC MALL 30	07/16/2010	$413.25
	PC MALL 30	07/23/2010	$89.67
	SANTA CRUZ BIOTECHNOLOGY	07/28/2010	$801.50
	SIGMA ALDRICH US	07/28/2010	$237.15
	VECTOR LABORATORIES INC	07/29/2010	$304.00
	SACNAS	07/28/2010	$350.00
	SIGMA ALDRICH US	07/29/2010	$94.81
	SIGMA ALDRICH US	07/29/2010	$235.91
	CELLSIGNAL.COM	07/29/2010	$430.55
			$8,320.34
KATHERINE GLEAVES	ICL TELECON IC	07/05/2010	$158.40
	CONT CARBONIC PDCT	07/06/2010	$36.55
	CONT CARBONIC PDCT	07/12/2010	$36.55
	DELTA AIR 0062330826122	07/13/2010	$534.80
	STAPLS7064316367000001	07/14/2010	$112.50
	CONT CARBONIC PDCT	07/19/2010	$36.55
	ZEO	07/21/2010	$810.95
	CONT CARBONIC PDCT	07/26/2010	$36.55
	SARSTEDT INC	07/27/2010	$363.46
			$2,126.31
KATHLEEN R KLESKIE	NEW ENGLAND BIOLABS, INC	06/30/2010	$230.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN R KLESKIE	SANTA CRUZ BIOTECHNOLOGY	06/30/2010	$542.50
	SIGMA ALDRICH US	07/01/2010	$22.36
	CONT CARBONIC PDCT	07/06/2010	$73.10
	NATIONAL WELDERS #15	07/06/2010	$37.63
	NATIONAL WELDERS #15	07/08/2010	$41.34
	NATIONAL WELDERS #15	07/08/2010	$41.34
	CONT CARBONIC PDCT	07/12/2010	$73.10
	NATIONAL WELDERS #15	07/13/2010	$54.27
	CELLSIGNAL.COM	07/15/2010	$201.90
	SIGMA ALDRICH US	07/15/2010	$86.62
	STAPLS7064403443000002	07/16/2010	$14.29
	STAPLS7064403443000001	07/16/2010	$52.66
	CONT CARBONIC PDCT	07/19/2010	$73.10
	NEW ENGLAND BIOLABS, INC	07/20/2010	$130.60
	NATIONAL WELDERS #15	07/20/2010	$82.68
	INVITROGEN 19641089	07/22/2010	$884.67
	CONT CARBONIC PDCT	07/26/2010	$73.10
	NATIONAL WELDERS #15	07/27/2010	$267.80
	NATIONAL WELDERS #15	07/27/2010	$274.80
	NATIONAL WELDERS #15	07/27/2010	$304.48
	CELLSIGNAL.COM	07/29/2010	$201.90
			$3,764.74
KATHRYN HERMAN	ACCP	07/13/2010	$220.00
	STAPLS7064322579000001	07/14/2010	$392.60
	AACP.ORG	07/13/2010	$100.00
	STAPLS7064322579000002	07/14/2010	$46.44
	STAPLS7064436082000001	07/17/2010	$18.60
	STAPLS7064567010000001	07/22/2010	$74.40
			$852.04
KATHRYN MOLZAN	BEAUFORT JASPER WATER & S	07/01/2010	$165.00
	STAPLS7064137891000001	07/08/2010	$109.95
	BULLET DELIVERIES	07/07/2010	$180.00
	FERMENTAS	07/12/2010	$538.00
	VWR INTERNATIONAL INC	07/17/2010	$775.00
			$1,767.95
KATHY FISK	FISHER SCI ATL	07/01/2010	$110.68
	NATIONAL WELDERS #15	06/30/2010	$2.61
	NATIONAL WELDERS #15	06/30/2010	$13.06
	INTEGRATED DNA TECHNLGS	07/16/2010	$82.78
	INTEGRATED DNA TECHNLGS	07/16/2010	$82.72
	ADDGENE INC	07/26/2010	$355.00
	SIGMA ALDRICH US	07/29/2010	$127.62
			$774.47
KATIE LAWSON	THE POST AND COURIER	07/02/2010	$161.63
	TEST MEDICAL SYMPTOMS	07/02/2010	$40.50
	THE POST AND COURIER	07/09/2010	$231.07

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE LAWSON	THE POST AND COURIER	07/13/2010	$405.32
	THE POST AND COURIER	07/13/2010	$447.14
	THE CHARLESTON CITY PAPER	07/14/2010	$150.00
			$1,435.66
KATIE WEAS	FIRE ENGINE RED	07/01/2010	$2,000.00
	APL APPLE ONLINE STORE	07/04/2010	$83.85
	DIAMOND SPRINGS WATER	07/02/2010	$23.17
	AT&T	07/02/2010	$25.00
	APL APPLE ONLINE STORE	07/06/2010	$62.35
	PU CONTED/CONF	07/09/2010	$500.00
	OFFICEMAX CT IN#650156	07/13/2010	$409.98
	STAPLS7064276357000001	07/13/2010	$566.25
	AMAZON MKTPLACE PMTS	07/16/2010	$49.99
	OFFICEMAX CT IN#776084	07/20/2010	$286.53
	Amazon.com	07/20/2010	$35.00
	FEDEX OFFICE	07/20/2010	$53.74
	STAPLS7064485291000001	07/20/2010	$131.75
	MONOPRICE COM	07/20/2010	$81.67
	APL APPLE ONLINE STORE	07/21/2010	$483.75
	AMAZON MKTPLACE PMTS	07/20/2010	$69.90
	REHMANI CONSULTING	07/20/2010	$195.00
	NAAHP	07/21/2010	$60.00
	DMI DELL HIGHER EDUC	07/23/2010	$215.00
	APL APPLE ONLINE STORE	07/24/2010	$83.85
	APL APPLE ONLINE STORE	07/28/2010	$62.35
	CHARLESTON COTTON EXCH	07/29/2010	$353.68
	DIAMOND SPRINGS WATER	07/28/2010	$32.91
	HP HOME STORE	07/28/2010	$241.85
	CINEMAVIEW/COLLINSAMER	07/28/2010	$149.00
	OFFICEMAX CT IN#934021	07/29/2010	$146.10
			$6,402.67
KAY FERNANDES	NATIONAL WELDERS #15	06/30/2010	$18.29
	NATIONAL WELDERS #15	06/30/2010	$18.29
	NATIONAL WELDERS #15	06/30/2010	$18.29
	NATIONAL WELDERS #15	06/30/2010	$18.29
	FISHER SCI ATL	07/03/2010	$850.11
	PLAS LABS	07/06/2010	$124.95
	CONT CARBONIC PDCT	07/06/2010	$36.55
	CONT CARBONIC PDCT	07/06/2010	$36.55
	CMA MICRODIALYSIS, INC	07/06/2010	$2,324.00
	QIAGEN INC.	07/13/2010	$1,959.77
	CONT CARBONIC PDCT	07/12/2010	$36.55
	CONT CARBONIC PDCT	07/12/2010	$36.55
	FISHER SCI ATL	07/13/2010	$425.05
	TOCRIS BIOSCIENCE	07/14/2010	$787.00
	PETSMART.COM	07/13/2010	$24.69

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$195.00
	MILLIPORE AMERICAS	07/15/2010	$127.22
	LOWES #00661	07/15/2010	$56.30
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$195.00
	QIAGEN INC.	07/16/2010	$1,959.77
	SOCIETY FOR NEUROSCIENCE	07/16/2010	$260.00
	SIGMA ALDRICH US	07/16/2010	$71.55
	SOCIETY FOR NEUROSCIENCE	07/16/2010	$260.00
	CONT CARBONIC PDCT	07/19/2010	$36.55
	CONT CARBONIC PDCT	07/19/2010	$36.55
	NATIONAL WELDERS #15	07/19/2010	$18.29
	CONT CARBONIC PDCT	07/26/2010	$36.55
	CONT CARBONIC PDCT	07/26/2010	$36.55
	SPICE PLACE 01 OF 01	07/26/2010	$55.71
	OPTICS PLANET INC	07/27/2010	$269.45
	VWR INTERNATIONAL INC	07/27/2010	$804.05
	BIO RAD VIFERNANDES07/	07/27/2010	$526.97
	PETSMART.COM	07/28/2010	$87.48
	VWR INTERNATIONAL INC	07/28/2010	$199.54
	FISHER SCI ATL	07/28/2010	$870.75
	DTI DAY-TIMERS INC	07/29/2010	$31.11
	PETCO 1534 63515340	07/29/2010	$28.98
			$13,138.30
KEITH L KIRKWOOD	NATIONAL WELDERS #15	06/29/2010	$7.49
	ASPET	07/07/2010	$50.00
	DROPBOX	07/12/2010	$9.99
			$67.48
KELLY K TEAGUE	ASHP	07/15/2010	$360.00
	ASHP	07/15/2010	$360.00
	ASHP	07/19/2010	$1,125.00
			$1,845.00
KENNETH B GRACE	RANDSTAD GENERAL PARTNER	07/03/2010	$662.15
	RANDSTAD GENERAL PARTNER	07/03/2010	$413.44
	RANDSTAD GENERAL PARTNER	07/03/2010	$516.80
	RANDSTAD GENERAL PARTNER	07/03/2010	$613.70
	RANDSTAD GENERAL PARTNER	07/03/2010	$555.56
			$2,761.65
KEVIN SMUNIEWSKI	FORT SUMTER TOURS	07/17/2010	$899.75
	EAST BAY TRUE VALUE	07/16/2010	$11.13
	AMERICAN COLLEGE PERSON	07/21/2010	$125.00
			$1,035.88
KIM B DAVIS	AT&T	07/05/2010	$14.99
	AT&T	07/05/2010	$14.99
			$29.98

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	FORMS AND SUPPLY - AOPD	06/30/2010	$25.60
	ASN	07/01/2010	$150.00
	WM SUPERCENTER	07/05/2010	$800.00
	BRIGGS CORPORATION	07/07/2010	$172.70
	WALMART.COM	07/08/2010	$480.00
	STAPLS7064166693000001	07/08/2010	$146.35
	WM SUPERCENTER	07/09/2010	$135.00
	OFFICEMAX CT IN#595273	07/09/2010	$225.88
	Amazon.com	07/10/2010	$107.01
	WAL-MART #1748	07/09/2010	$240.00
	OFFICEMAX CT IN#631088	07/13/2010	$231.98
	ORB AP110101MRVPXIGY	07/14/2010	$6.99
	AMERICAN ACAD OF PEDI	07/13/2010	$789.00
	WAL-MART #1748	07/14/2010	$140.00
	DELTA AIR 0068609831652	07/14/2010	$627.20
	WALMART.COM	07/15/2010	$122.21
	SOCIETY FOR PEDIATRIC RES	07/15/2010	$235.00
	K-H PUBL TEXTBOOK	07/15/2010	$201.76
	K-H PUBL TEXTBOOK	07/15/2010	$11.00
	HP DIRECT-PUBLICSECTOR	07/20/2010	$349.92
	AMERICAN ACAD OF PEDI	07/19/2010	$36.80
	WALMART.COM	07/21/2010	$100.00
	WALMART.COM	07/21/2010	$200.00
	STAPLS7064503669000001	07/21/2010	$204.22
	AMERICAN ACAD OF PEDI	07/22/2010	$189.45
	REI ELSEVIER HEALTH SC	07/23/2010	$258.12
	MATTHEWS MUSC	07/28/2010	$52.68
			$6,238.87
KIM SUTTON	EBIOSCIENCECORPORATION	07/02/2010	$760.00
	FISHER SCI ATL	07/01/2010	$2,270.40
	FISHER SCI ATL	07/01/2010	$2,115.60
	MILTENYI BIOTEC INC.	07/01/2010	$2,431.00
	FISHER SCI ATL	07/01/2010	$2,425.20
	FISHER SCI ATL	07/01/2010	$2,451.00
	FISHER SCI ATL	07/01/2010	$2,440.68
	USA SCIENTIFIC, INC.	07/01/2010	$353.97
	VWR INTERNATIONAL INC	07/03/2010	$878.49
	OFFICE QUARTERS INC	07/03/2010	$165.77
	VWR INTERNATIONAL INC	07/06/2010	$2,478.95
	R & D SYSTEMS	07/06/2010	$1,904.50
	FISHER SCI ATL	07/07/2010	$305.55
	FISHER SCI ATL	07/07/2010	$318.69
	INVITROGEN 19571298	07/07/2010	$1,252.38
	FISHER SCI ATL	07/09/2010	$947.50
	MICROSCOPE SERVICE	07/08/2010	$526.00
	SIGMA ALDRICH US	07/12/2010	$589.63
	SANTA CRUZ BIOTECHNOLOGY	07/14/2010	$2,118.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	ENZO LIFE SCIENCES	07/14/2010	$917.00
	FISHER SCI ATL	07/17/2010	$2,064.00
	NATIONAL WELDERS #15	07/16/2010	$47.74
	FISHER SCI ATL	07/17/2010	$2,064.00
	FISHER SCI ATL	07/17/2010	$1,702.80
	FISHER SCI ATL	07/17/2010	$2,064.00
	FISHER SCI ATL	07/17/2010	$2,141.40
	INVITROGEN 19627542	07/21/2010	$787.98
	SIGMA ALDRICH US	07/21/2010	$581.07
	INVITROGEN 19641755	07/23/2010	$158.35
	RESEARCH PRODUCTS INTL	07/22/2010	$65.66
	INVITROGEN 19650008	07/27/2010	$1,494.25
	ISC BIOEXPRESS	07/27/2010	$197.00
	FISHER SCI ATL	07/29/2010	$2,064.00
	FISHER SCI ATL	07/29/2010	$740.68
			$43,823.74
KIMBERLY D CRISP	Amazon.com	06/30/2010	$99.95
	STAPLS7063992223000001	07/01/2010	$38.69
	STAPLS7064078752000001	07/07/2010	$97.37
	STAPLS7064108343000002	07/07/2010	$2.33
	FORMS AND SUPPLY - AOPD	07/06/2010	$45.48
	STAPLS7064108343000001	07/07/2010	$35.41
	STAPLS7064141803000001	07/08/2010	$146.78
	STAPLS7064141803000002	07/08/2010	$16.34
	STAPLS7064212230000001	07/09/2010	$101.14
	STAPLS7064309510000001	07/14/2010	$52.51
	FORMS AND SUPPLY - AOPD	07/13/2010	$10.19
	STAPLS7064429988000001	07/17/2010	$170.08
	FORMS AND SUPPLY - AOPD	07/16/2010	$12.16
	STAPLS7064564213000001	07/27/2010	$53.24
			$881.67
KIWANA GIBBS	STAPLES 00117127	06/29/2010	$2.68
	STAPLES 00117127	07/01/2010	$52.66
	VWR INTERNATIONAL INC	07/09/2010	$186.20
	NATIONAL WELDERS #15	07/08/2010	$41.34
	RICHEYS SERVICES	07/12/2010	$1,431.50
	FISHER SCI ATL	07/17/2010	$251.51
	FISHER SCI ATL	07/22/2010	$61.49
	VWR INTERNATIONAL INC	07/24/2010	$229.00
			$2,256.38
KOLETTE K THOMAS	ABCAM	06/29/2010	$747.00
	AGILENT TECHNOLOGIES	06/30/2010	$351.70
	QIAGEN INC.	07/01/2010	$465.00
	FEDEX 05035054	06/30/2010	$197.35
	DAKO NORTH AMERIC01 OF 01	06/29/2010	$145.45
	NATIONAL WELDERS #15	06/29/2010	$55.55

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 19552393	06/30/2010	$227.90
	SA BIOSCIENCES	06/30/2010	$854.50
	GENEWIZ INC.	07/01/2010	$36.00
	FISHER SCI ATL	07/01/2010	$306.38
	INVITROGEN 19564311	07/01/2010	$1,582.40
	FISHER SCI ATL	07/01/2010	$112.86
	ASSAY DESIGNS INC	06/30/2010	$222.00
	BD BIOSCIENCES	07/01/2010	$205.00
	DHARMACON INC 01405505	06/30/2010	$1,006.00
	GENEWIZ INC.	07/01/2010	$48.00
	GENEWIZ INC.	07/01/2010	$12.00
	CLONTECH LABS INC	07/01/2010	$150.95
	TRIPOS (DE), INC	06/30/2010	$1,500.00
	OPEN BIOSYSTEM06031728	07/01/2010	$1,250.00
	FISHER SCI CHI	07/02/2010	$316.93
	FISHER SCI CCH	07/02/2010	$45.15
	VECTOR LABORATORIES INC	07/02/2010	$102.00
	FISHER SCI ATL	07/02/2010	$476.49
	INVITROGEN 19573644	07/03/2010	$185.17
	AIR LIQUIDE AM SPEC GAS	07/03/2010	$11.29
	INVITROGEN 19547066	07/02/2010	$212.85
	FOLLY ROAD SELF STORAG	07/01/2010	$163.00
	FISHER SCI CCH	07/02/2010	$42.54
	FISHER SCI ATL	07/03/2010	$420.36
	SOURCEONE HEALTHC01 OF 01	07/01/2010	$259.20
	DENVILLESCIENTIFIC	07/06/2010	$117.41
	CONT CARBONIC PDCT	07/06/2010	$73.10
	INVITROGEN 19573700	07/07/2010	$1,047.44
	INVITROGEN 19573644	07/07/2010	$604.15
	FISHER SCI ATL	07/07/2010	$346.12
	INTEGRATED DNA TECHNLGS	07/07/2010	$240.59
	INTEGRATED DNA TECHNLGS	07/07/2010	$84.93
	FISHER SCI ATL	07/07/2010	$42.84
	GENECOPOEIA	07/06/2010	$495.00
	FISHER SCI ATL	07/08/2010	$1,827.67
	USA SCIENTIFIC, INC.	07/07/2010	$507.96
	NEW ENGLAND PEPTIDE LLC	07/09/2010	$295.00
	NATIONAL WELDERS #15	07/09/2010	$55.55
	FISHER SCI ATL	07/10/2010	$52.61
	FISHER SCI ATL	07/09/2010	$196.07
	NATIONAL WELDERS #15	07/09/2010	$55.55
	BURSAR'S OFFICE III	07/12/2010	$48.00
	CONT CARBONIC PDCT	07/12/2010	$73.10
	CHARLESTON RUBBER AND	07/12/2010	$46.71
	FISHER SCI ATL	07/13/2010	$66.80
	FISHER SCI ATL	07/13/2010	$296.85
	INVITROGEN 19582243	07/14/2010	$399.37

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	07/15/2010	$48.00
	GENEWIZ INC.	07/15/2010	$48.00
	GENEWIZ INC.	07/15/2010	$24.00
	GENEWIZ INC.	07/15/2010	$120.00
	NIKON INSTRUMENT GROUP	07/17/2010	$154.85
	FISHER SCI ATL	07/17/2010	$886.88
	INVITROGEN 19612468	07/16/2010	$52.62
	FISHER SCI ATL	07/17/2010	$34.94
	INVITROGEN 19617717	07/17/2010	$139.22
	BD BIOSCIENCES	07/16/2010	$150.00
	GENEWIZ INC.	07/16/2010	$18.00
	INVITROGEN 19618745	07/17/2010	$275.74
	CONT CARBONIC PDCT	07/19/2010	$73.10
	R & D SYSTEMS	07/19/2010	$410.00
	NATIONAL WELDERS #15	07/19/2010	$26.12
	NATIONAL DIAGNOSTICS INC	07/19/2010	$67.51
	HUTTO REFRIGERATION	07/20/2010	$190.00
	AAAS SCIENCE/AAAS	07/20/2010	$425.00
	ECK SUPPLY CO 21	07/22/2010	$65.36
	INTEGRATED DNA TECHNLGS	07/22/2010	$64.77
	R & D SYSTEMS	07/22/2010	$1,270.00
	LAMPIRE BIOLOGICAL LAB	07/22/2010	$78.00
	TOILETPAPERWORLD.C	07/22/2010	$80.15
	GENEWIZ INC.	07/23/2010	$18.00
	CONT CARBONIC PDCT	07/26/2010	$73.10
	NATIONAL WELDERS #15	07/26/2010	$55.55
	FISHER SCI ATL	07/27/2010	$83.36
	SANTA CRUZ BIOTECHNOLOGY	07/27/2010	$91.50
	RDC ROCHE DIAGNOSTICS	07/27/2010	$302.00
	GENEWIZ INC.	07/28/2010	$42.00
	VWR INTERNATIONAL INC	07/29/2010	$223.39
	GENEWIZ INC.	07/28/2010	$48.00
	GENEWIZ INC.	07/28/2010	$6.00
	GENEWIZ INC.	07/28/2010	$48.00
	VWR INTERNATIONAL INC	07/28/2010	$360.03
	VWR INTERNATIONAL INC	07/28/2010	$30.96
	VWR INTERNATIONAL INC	07/28/2010	$1,729.00
	PULCIR INCORPORATED	07/28/2010	$406.96
	USA SCIENTIFIC, INC.	07/27/2010	$136.12
	FISHER SCI ATL	07/29/2010	$1,305.94
	APL APPLE ONLINE STORE	07/30/2010	$2,211.28
	FISHER SCI ATL	07/29/2010	$134.38
	FISHER SCI ATL	07/29/2010	$428.37
			$31,120.04
KRISTA E HARRIS	DMI DELL BUS ONLINE	07/05/2010	$2,459.60
	HARRIS TEETER #365	07/06/2010	$64.47
	BEST BUY MHT 00011205	07/22/2010	$145.09

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	USGOVT PRINT OFC 32	07/22/2010	$38.00
	THE OLDE GROUP LLC	07/28/2010	$148.49
			$2,855.65
KRISTEN MULHOLLAND	UPS 1ZA8T6770298872541	07/04/2010	$120.53
	UPS 1ZA8T6770295150157	07/04/2010	$120.53
	UPS 1ZA8T6771598014088	07/04/2010	$149.77
	UPS 1ZA8T6770295232765	07/04/2010	$120.53
	UPS 1ZA8T6771595061694	07/04/2010	$521.22
	UPS 294680MO8PK	07/03/2010	$6.36
	UPS 1ZA8T6770397732326	07/04/2010	$6.09
	UPS 1ZA8T6771595914307	07/04/2010	$296.87
	RESEARCH SOCIETY ON	07/02/2010	$325.00
	UPS 1ZA8T6771597271472	07/04/2010	$149.77
	UPS 1ZA8T6770296620370	07/04/2010	$120.53
	UPS 1ZA8T6770298899933	07/04/2010	$120.53
	UPS 1ZA8T6770296812985	07/04/2010	$120.53
	Amazon.com	07/06/2010	$131.78
	TRIO SOLUTIONS INC	07/08/2010	$1,000.00
	UPS 1ZA8T6770198071917	07/11/2010	$24.30
	UPS ADJ00045846912801	07/11/2010	$51.12
	STAPLS7064206006000001	07/09/2010	$609.00
	UPS 1ZA8T6770199034527	07/11/2010	$24.30
	UPS 1ZA8T6771597374745	07/11/2010	$103.33
	UPS 1ZA8T6770393199858	07/19/2010	$16.42
	UPS 1ZA8T6770196302135	07/19/2010	$24.30
	UPS 0000A8T677	07/19/2010	$11.66
	ASMS	07/22/2010	$65.00
	AMERICAN ACADEMY OF FAMIL	07/21/2010	$100.00
	STAPLS7064609103000001	07/23/2010	$74.69
	UPS 1ZA8T6770199752359	07/25/2010	$24.30
	UPS ADJ00045846913001	07/25/2010	$16.20
			$4,454.66
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	07/09/2010	$48.83
	STAPLES 00108266	07/23/2010	$16.11
			$64.94
KYLE DUBOSE	EBIOSCIENCECORPORATION	07/02/2010	$300.00
	ASTRO #3	07/01/2010	$380.00
	SA BIOSCIENCES	07/02/2010	$409.50
	ABCAM	07/08/2010	$1,632.00
	MATTHEWS MUSC	07/13/2010	$90.30
	THE AMERICAN BOARD OF RA	07/15/2010	$589.00
	THE MATHWORKS - OA	07/14/2010	$150.42
	Amazon.com	07/19/2010	$59.98
	THE OSLER INSTITUTE	07/16/2010	$335.00
	Amazon.com	07/19/2010	$59.98
	USAIRWAYS 0372395801679	07/16/2010	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE DUBOSE	GENHUNTER CORPORATION	07/26/2010	$713.00
	CELLSIGNAL.COM	07/26/2010	$1,063.35
	SC DHEC/BUREAU OF F	07/27/2010	$125.00
	AMAZON MKTPLACE PMTS	07/27/2010	$126.99
	SC DHEC/BUREAU OF F	07/28/2010	$375.00
	ABCAM	07/27/2010	$2,059.00
			$8,491.52
LALITHA KANNAN	FISHER SCI ATL	07/09/2010	$384.27
	INVITROGEN 19584589	07/09/2010	$657.36
	FISHER SCI ATL	07/13/2010	$362.38
	LEICA MICROSYSTEMS	07/12/2010	$387.45
	WATER & POWER TECH INC	07/12/2010	$253.70
	ASCENT SCIENTIFIC	07/12/2010	$528.00
	GE HEALTHCARE	07/13/2010	$35.00
	HP HOME STORE	07/13/2010	$615.59
	FISHER SCI ATL	07/14/2010	$107.34
	ASCENT SCIENTIFIC	07/19/2010	$44.00
	SIGMA ALDRICH US	07/21/2010	$138.34
	FISHER SCI ATL	07/22/2010	$141.32
	FISHER SCI ATL	07/22/2010	$139.79
	FISHER SCI ATL	07/22/2010	$28.09
	CAYMAN CHEMICAL, INC	07/24/2010	$330.00
	PAYPAL LUMAFLUORIN	07/28/2010	$180.00
	FISHER SCI ATL	07/29/2010	$307.53
			$4,640.16
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	07/08/2010	$160.00
	OPEN BIOSYSTEM06031728	07/14/2010	$160.00
	SOCIETY FOR NEUROSCIENCE	07/16/2010	$260.00
	SIGMA ALDRICH US	07/19/2010	$334.86
	CELLSIGNAL.COM	07/21/2010	$430.55
	DENVILLESCIENTIFIC	07/21/2010	$628.07
	FISHER SCI ATL	07/22/2010	$397.79
	SANTA CRUZ BIOTECHNOLOGY	07/28/2010	$283.50
			$2,654.77
LATECIA ABRAHAM	AGENT FEE 8900517623385	06/29/2010	$40.00
	USAIRWAYS 0377847113382	06/29/2010	$414.65
	USPS 45148102429802592	07/01/2010	$22.16
	USPS 45148402429802675	07/03/2010	$5.54
	DELTA AIR 0067847113575	07/02/2010	$825.70
	AGENT FEE 8900517623463	07/02/2010	$40.00
	CAROL A G ROSE	07/05/2010	$2,199.00
	THE UPS STORE #2114	07/12/2010	$160.15
	USAIRWAYS 0377847114020	07/13/2010	$787.46
	PAYPAL TUNICACBCIN	07/14/2010	$350.00
	AGENT FEE 8900518164390	07/13/2010	$40.00
	TOM SAWYER COMPANY	07/14/2010	$1,375.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V430190648796	07/19/2010	$16.30
	PERFECT IMAGE	07/22/2010	$231.20
	AGENT FEE 8900518314051	07/23/2010	$40.00
	UPS 1ZA76V430194218609	07/25/2010	$34.36
	DELTA AIR 0067850533495	07/23/2010	$613.80
	AGENT FEE 8900518314075	07/26/2010	$40.00
	FEDEX OFFICE #1523	07/27/2010	$132.55
	DELTA AIR 0067850533544	07/26/2010	$724.80
	USAIRWAYS 0377850533722	07/28/2010	$475.80
	AGENT FEE 8900518314172	07/28/2010	$40.00
	AGENT FEE 8900518314170	07/28/2010	$40.00
	USAIRWAYS 0377850533725	07/28/2010	$475.80
	AGENT FEE 8900518314171	07/28/2010	$40.00
	FEDEX OFFICE #1523	07/29/2010	$1,136.79
	USAIRWAYS 0377850533724	07/28/2010	$475.80
			$10,776.86
LAURA ACKERMAN	STAPLS7063970148000002	07/07/2010	$40.29
	STAPLS7064160351000001	07/08/2010	$304.01
			$344.30
LAURA CRAIG	THOMPSN PUBL/800-677-3789	07/01/2010	$358.50
	APPALACHIAN SPRINGS	07/02/2010	$54.15
	BNA 5	07/07/2010	$1,391.00
	STAPLS7064098716000001	07/07/2010	$73.50
	STAPLS7064427620000001	07/17/2010	$296.74
	FDP FOUNDATION	07/20/2010	$160.00
	DMI DELL HIGHER EDUC	07/22/2010	$18.74
	STAPLS7064653285000001	07/24/2010	$145.54
	DMI DELL HIGHER EDUC	07/24/2010	$179.99
			$2,678.16
LAURA M WALTERS	COSTAL BURGLAR ALARM INC	07/28/2010	$1,800.00
			$1,800.00
LAWRENCE CHANDLER	OMNETICS CONNECTOR CORP	06/30/2010	$113.00
	LOWES #00655	07/09/2010	$11.58
	LOWES #00655	07/09/2010	$21.56
	STAPLES 00115832	07/10/2010	$8.93
	WORLD PRECISION INSTRU	07/13/2010	$209.52
	HARVARD APPARATUS	07/26/2010	$520.66
			$885.25
LEANN PIPER	UNITED VAN LINES	07/20/2010	$1,976.23
			$1,976.23
LEE SILL	IMMUNOLOGY CONSULTANTS	07/06/2010	$416.94
	SIGMA ALDRICH US	07/07/2010	$52.18
	MILLIPORE AMERICAS	07/07/2010	$1,163.00
	INVITROGEN 19580227	07/08/2010	$477.84
	MOLEX CONNECTOR CORPORAT	07/09/2010	$358.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	NORTHWEST LIFE SCIENCE SP	07/09/2010	$1,023.43
	FINE SCIENCE TOOLS INC	07/09/2010	$582.50
	FISHER SCI ATL	07/13/2010	$408.35
	BRUKER DALTRONICS	07/09/2010	$287.00
	PROTEA BIOSCIENCES INC	07/12/2010	$148.00
	NEW ENGLAND BIOLABS, INC	07/19/2010	$696.60
	MILLIPORE AMERICAS	07/20/2010	$585.00
	RAININ INSTRUMENT LLC	07/20/2010	$636.00
	INVITROGEN 19629040	07/27/2010	$365.97
	INVITROGEN 19629040	07/27/2010	$24.19
			$7,225.40
LEONA FRAZIER	SPR-PSYCHOPHYSIOLOGICAL	06/30/2010	$75.00
	DIAMOND SPRINGS WATER	07/02/2010	$57.27
	DIAMOND SPRINGS WATER	07/02/2010	$53.17
	STAPLS0096970938000001	07/02/2010	$23.52
	STAPLS0096985209000001	07/02/2010	$102.39
	ASS OF CLINICAL RESEAR	07/16/2010	$54.00
	ASS OF CLINICAL RESEAR	07/15/2010	$135.00
	MOORE MEDICAL LLC WEB	07/16/2010	$81.38
	THE POST AND COURIER	07/17/2010	$224.78
	THE POST AND COURIER	07/17/2010	$736.43
	Amazon.com	07/20/2010	$154.09
	ASSOC BEHAVIOR & COG THER	07/21/2010	$289.00
	NUTRITIONAL RESOURCES	07/27/2010	$887.04
	ASS OF CLINICAL RESEAR	07/27/2010	$32.00
	DIAMOND SPRINGS WATER	07/27/2010	$62.14
	APA MEMBERSHIP ONLINE	07/28/2010	$140.00
	SISSON SCALE & EQUI	07/29/2010	$169.90
	Amazon.com	07/29/2010	$119.27
			$3,396.38
LESLIE FOWLER	Amazon.com	06/30/2010	$121.40
	AMAZON MKTPLACE PMTS	06/30/2010	$122.49
	AMAZON MKTPLACE PMTS	06/30/2010	$53.98
	AMAZON MKTPLACE PMTS	07/01/2010	$64.86
	AMAZON MKTPLACE PMTS	07/01/2010	$53.98
	UNITED AIR 0162109960455	06/30/2010	$374.80
	Amazon.com	07/02/2010	$446.00
	Amazon.com	07/02/2010	$382.29
	Amazon.com	07/02/2010	$700.86
	Amazon.com	07/06/2010	$306.90
	AMAZON MKTPLACE PMTS	07/09/2010	$129.54
	AMAZON MKTPLACE PMTS	07/10/2010	$75.07
	Amazon.com	07/13/2010	$149.06
	Amazon.com	07/15/2010	$462.40
	NORTH CAROLINA SOCIETY OF	07/23/2010	$600.00
	ASA AMER SOC OF ANESTH	07/26/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	ASA AMER SOC OF ANESTH	07/26/2010	$25.00
	ASA AMER SOC OF ANESTH	07/26/2010	$25.00
	ASA AMER SOC OF ANESTH	07/26/2010	$10.00
	ASA AMER SOC OF ANESTH	07/26/2010	$25.00
	ASA AMER SOC OF ANESTH	07/26/2010	$25.00
	ASA AMER SOC OF ANESTH	07/26/2010	$25.00
	ASA AMER SOC OF ANESTH	07/26/2010	$25.00
	AMER SOCIETY OF CRIT	07/27/2010	$20.00
	DR JENSEN BOARD PREP I	07/27/2010	$1,380.00
	DR JENSEN BOARD PREP I	07/27/2010	$1,380.00
	ASA AMER SOC OF ANESTH	07/28/2010	$10.00
			$7,018.63
LINDA CONRAD	A-DEC INC	07/01/2010	$138.00
	COMCAST OF CHARLESTON	07/07/2010	$79.35
	STAPLS7064121506000001	07/07/2010	$20.92
	FORMS AND SUPPLY - AOPD	07/06/2010	$66.61
	CABLEORGANIZER 866 222 00	07/08/2010	$123.50
	FORMS AND SUPPLY - AOPD	07/07/2010	$21.16
	STAPLS7063641357000002	07/13/2010	$162.27
	FORMS AND SUPPLY-AOPD	07/16/2010	$126.98
	FORMS AND SUPPLY - AOPD	07/16/2010	$78.14
	STAPLS7064412535000001	07/16/2010	$30.51
	BATTERIES PLUS #39	07/20/2010	$96.32
	THE HOME DEPOT 1103	07/21/2010	$72.49
	FORMS AND SUPPLY - AOPD	07/21/2010	$50.13
	BERLE MANUFACTURING CO	07/23/2010	$396.00
	FORMS AND SUPPLY - AOPD	07/23/2010	$61.53
	FORMS AND SUPPLY - AOPD	07/26/2010	$162.48
	COMCAST OF CHARLESTON	07/27/2010	$79.35
	FORMS AND SUPPLY - AOPD	07/27/2010	$12.88
	SO CAROLINA DENTAL ASSOC	07/29/2010	$300.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$126.79
	MILLIPORE AMERICAS	07/29/2010	$1,763.77
			$3,969.18
LINDA D SIMARD	STAPLES 00115832	07/07/2010	$24.62
	STAPLS7064198992000001	07/09/2010	$88.21
	SCACPA	07/12/2010	$305.00
	STAPLS7064396189000001	07/16/2010	$43.54
	ROCKHURST UNIVERS01 OF 01	07/20/2010	$299.00
	THE UPS STORE #2114	07/21/2010	$10.61
	USPS 45148302429802345	07/21/2010	$17.23
	DIAMOND SPRINGS WATER	07/26/2010	$17.14
	USPS 45148302429802345	07/28/2010	$16.62
	STAPLS7064732127000001	07/28/2010	$12.59
	STAPLS7064732127000002	07/28/2010	$9.29
	ROCKHURST UNIVERS01 OF 01	07/29/2010	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,092.85
LORA THOMPSON	STAPLS7063953897000001	06/30/2010	$118.17
	OFFICEMAX CT IN#468692	06/30/2010	$302.41
			$420.58
LORAINE ROYLANCE	COMPUSULT INC	07/07/2010	$74.45
			$74.45
LUANNE HARLEY	Amazon.com	07/26/2010	$37.70
			$37.70
M FOSTER OLIVE	SYNAPTOSOFT, INC.	07/01/2010	$250.00
			$250.00
M ROBBIE LEE	SOC RESEARCH ADMINISTRATO	07/16/2010	$190.00
	FDP FOUNDATION	07/20/2010	$160.00
			$350.00
MARGARET M GOSS	AMERICAN SOCIETY OF SA	07/24/2010	$160.00
	AHC MEDIA LLC	07/23/2010	$416.95
	THE POST AND COURIER CIRC	07/23/2010	$198.00
	NFPA NATL FIRE PROTECT	07/23/2010	$150.00
	NFPA NATL FIRE PROTECT	07/26/2010	$167.05
			$1,092.00
MARGARET MARKIEWICZ	MILLIPORE AMERICAS	07/13/2010	$314.68
	FISHER SCI CHI	07/21/2010	$157.55
			$472.23
MARIA MULLER	STAPLES 00108266	07/26/2010	$26.81
	STAPLES DIRECT00209908	07/28/2010	$128.98
	STAPLES DIRECT00209908	07/28/2010	$42.96
			$198.75
MARIA REBECA MUELLER	CHARLESTON COUNTY PRC	07/26/2010	$250.00
			$250.00
MARIANNE GRAC	STAPLS7063983907000001	07/01/2010	$953.82
	STAPLS7064009352000001	07/01/2010	$780.42
	APPLE STORE #R318	06/30/2010	$41.93
	AMA CATALOG ORDER	06/30/2010	$69.95
	UPS 1ZA76V930192653316	07/04/2010	$17.48
	NATIONAL WELDERS #15	07/01/2010	$5.22
	NATIONAL WELDERS #15	07/01/2010	$5.22
	UPS 1ZA76V930193441329	07/04/2010	$17.48
	NATIONAL WELDERS #15	07/01/2010	$13.76
	NATIONAL WELDERS #15	07/01/2010	$6.88
	NATIONAL WELDERS #15	07/01/2010	$17.20
	UPS 1ZA76V930190303706	07/04/2010	$17.48
	NATIONAL WELDERS #15	07/01/2010	$6.88
	NATIONAL WELDERS #15	07/01/2010	$5.22
	UPS 1ZA76V930299762167	07/04/2010	$12.60
	CONT CARBONIC PDCT	07/06/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	ROCKHURST UNIVERS01 OF 01	07/07/2010	$179.00
	APM AAIM	07/09/2010	$200.00
	UPS 1ZA76V930197294179	07/11/2010	$18.23
	APM AAIM	07/09/2010	$50.00
	CONT CARBONIC PDCT	07/12/2010	$36.55
	SSCI - SOUTHERN SOCIET	07/12/2010	$125.00
	STAPLS7064259332000001	07/13/2010	$228.05
	SCITENT	07/12/2010	$350.00
	AMAZON MKTPLACE PMTS	07/13/2010	$13.25
	AMAZON MKTPLACE PMTS	07/13/2010	$162.60
	AM CLLG OF CHST PHY	07/13/2010	$219.00
	FORMS AND SUPPLY - AOPD	07/16/2010	$167.36
	CONT CARBONIC PDCT	07/19/2010	$36.55
	UPS 1ZA76V93NT98040605	07/19/2010	$21.78
	ALPHA-1 ASSOCIATION	07/19/2010	$50.00
	UPS 1ZA76V930193963739	07/19/2010	$14.34
	UPS 1ZA76V930396577399	07/19/2010	$9.82
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$13.76
	APL APPLE ONLINE STORE	07/21/2010	$643.93
	NATIONAL WELDERS #15	07/19/2010	$13.76
	NATIONAL WELDERS #15	07/19/2010	$17.20
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$5.22
	NATIONAL WELDERS #15	07/19/2010	$6.88
	NATIONAL WELDERS #15	07/19/2010	$6.88
	DIAMOND SPRINGS WATER	07/21/2010	$38.98
	DIAMOND SPRINGS WATER	07/21/2010	$17.09
	DIAMOND SPRINGS WATER	07/21/2010	$48.72
	CDW GOVERNMENT	07/22/2010	$27.56
	ODLE GROUP/GRAVITY/IMAGE	07/23/2010	$347.22
	UPS 1ZA76V930196526214	07/25/2010	$18.23
	UPS 1ZA76V931591756548	07/25/2010	$50.54
	AM CLLG OF CHST PHY	07/22/2010	$60.00
	UPS 1ZA76V930199290222	07/25/2010	$17.16
	CONT CARBONIC PDCT	07/26/2010	$36.55
	AM CLLG OF CHST PHY	07/26/2010	$60.00
	NSPIRE HEALTH	07/26/2010	$107.23
	DELTA AIR 0062331300771	07/27/2010	$587.83
	LD-4INKJETS	07/28/2010	$53.97
			$6,078.77
MARIANNE R ROGERS	NATIONAL WELDERS #15	06/29/2010	$5.58
	SIGMA ALDRICH US	07/06/2010	$244.26
	INVITROGEN 19580497	07/08/2010	$184.90
	VWR INTERNATIONAL INC	07/09/2010	$29.50
	VWR INTERNATIONAL INC	07/10/2010	$81.09
	MATTEK CORPORATION	07/08/2010	$643.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	07/10/2010	$510.12
	VWR INTERNATIONAL INC	07/10/2010	$67.32
	SANTA CRUZ BIOTECHNOLOGY	07/12/2010	$91.50
	CAYMAN CHEMICAL, INC	07/14/2010	$227.00
	ABCAM	07/13/2010	$356.00
	NATIONAL WELDERS #15	07/14/2010	$10.68
	CARDINAL HEALTH MP&S	07/17/2010	$34.19
	HEALTH CARE LOGISTICS	07/15/2010	$105.54
	FINE SCIENCE TOOLS INC	07/16/2010	$326.00
	UPS 1Z4AT2060194579197	07/19/2010	$17.16
	FISHER SCI ATL	07/20/2010	$227.18
	SC DHEC/BUREAU OF F	07/20/2010	$125.00
	TELSCREEN	07/20/2010	$222.00
	SANTA CRUZ BIOTECHNOLOGY	07/19/2010	$801.50
	INVITROGEN 19589282	07/21/2010	$24.19
	CARDINAL HEALTH MP&S	07/21/2010	$413.54
	VWR INTERNATIONAL INC	07/21/2010	$261.36
	INVITROGEN 19631360	07/21/2010	$40.42
	INVITROGEN 19589282	07/21/2010	$273.05
	INTEGRATED DNA TECHNLGS	07/22/2010	$22.58
	FISHER SCI ATL	07/22/2010	$65.70
	CHARLESTON IMAGING	07/21/2010	$105.00
	SIGMA ALDRICH US	07/23/2010	$242.55
	FISHER SCI CHI	07/23/2010	$37.27
			$5,795.18
MARIE TABOR	MYRTLE`S RABBITRY, INC.	06/30/2010	$556.02
	CHARLES RIVER LAB	06/30/2010	$507.62
	HAM BONE FARMS LLC	06/29/2010	$720.00
	CHARLES RIVER LAB	07/02/2010	$311.42
	CAROLINA BIOLOGICAL SUPPL	07/02/2010	$106.43
	CHARLES RIVER LAB	07/02/2010	$1,158.25
	CHARLES RIVER LAB	07/02/2010	$133.86
	CHARLES RIVER LAB	07/02/2010	$95.31
	CHARLES RIVER LAB	07/02/2010	$351.12
	CHARLES RIVER LAB	07/02/2010	$131.06
	CHARLES RIVER LAB	07/02/2010	$302.00
	CHARLES RIVER LAB	07/02/2010	$570.00
	CHARLES RIVER LAB	07/02/2010	$155.71
	CHARLES RIVER LAB	07/02/2010	$545.56
	CHARLES RIVER LAB	07/05/2010	$230.81
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$270.00
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$492.50
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$2,004.40
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$186.10
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$625.00
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$229.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$310.90
	JACKSONLAB-ANIMALRESOURCE	07/06/2010	$164.30
	HAM BONE FARMS LLC	07/06/2010	$1,150.00
	HAM BONE FARMS LLC	07/06/2010	$480.00
	CHARLES RIVER LAB	07/08/2010	$725.63
	CHARLES RIVER LAB	07/08/2010	$725.63
	CHARLES RIVER LAB	07/08/2010	$309.22
	CHARLES RIVER LAB	07/08/2010	$544.22
	CHARLES RIVER LAB	07/08/2010	$426.00
	CHARLES RIVER LAB	07/08/2010	$181.41
	CHARLES RIVER LAB	07/08/2010	$768.83
	CHARLES RIVER LAB	07/08/2010	$197.06
	CHARLES RIVER LAB	07/08/2010	$852.43
	CHARLES RIVER LAB	07/08/2010	$134.21
	CHARLES RIVER LAB	07/08/2010	$133.21
	CHARLES RIVER LAB	07/08/2010	$606.81
	CHARLES RIVER LAB	07/08/2010	$725.63
	CHARLES RIVER LAB	07/08/2010	$507.62
	HARLAN LABORATORIES INC	07/09/2010	$254.75
	HARLAN LABORATORIES INC	07/09/2010	$307.85
	HARLAN LABORATORIES INC	07/09/2010	$696.30
	HARLAN LABORATORIES INC	07/09/2010	$603.10
	LIBERTY RESEARCH INC	07/08/2010	$3,040.00
	HARLAN LABORATORIES INC	07/09/2010	$452.50
	HARLAN LABORATORIES INC	07/09/2010	$105.05
	HARLAN LABORATORIES INC	07/09/2010	$272.45
	HARLAN LABORATORIES INC	07/09/2010	$250.55
	HARLAN LABORATORIES INC	07/12/2010	$179.30
	HARLAN LABORATORIES INC	07/12/2010	$492.30
	HARLAN LABORATORIES INC	07/12/2010	$316.85
	HARLAN LABORATORIES INC	07/12/2010	$189.05
	JACKSONLAB-ANIMALRESOURCE	07/12/2010	$1,465.70
	HARLAN LABORATORIES INC	07/12/2010	$105.05
	HARLAN LABORATORIES INC	07/12/2010	$307.85
	HARLAN LABORATORIES INC	07/12/2010	$870.25
	HARLAN LABORATORIES INC	07/12/2010	$816.65
	CHARLES RIVER LAB	07/13/2010	$161.81
	CHARLES RIVER LAB	07/13/2010	$126.62
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$136.30
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$152.35
	CHARLES RIVER LAB	07/13/2010	$181.41
	CHARLES RIVER LAB	07/13/2010	$850.33
	CHARLES RIVER LAB	07/13/2010	$197.06
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$164.30
	CHARLES RIVER LAB	07/13/2010	$1,051.12
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$380.50
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$1,059.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$326.50
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$147.30
	CHARLES RIVER LAB	07/13/2010	$1,140.24
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$625.00
	JACKSONLAB-ANIMALRESOURCE	07/13/2010	$177.50
	CHARLES RIVER LAB	07/13/2010	$1,244.45
	CHARLES RIVER LAB	07/13/2010	$725.63
	CHARLES RIVER LAB	07/13/2010	$362.82
	CHARLES RIVER LAB	07/13/2010	$95.31
	CHARLES RIVER LAB	07/13/2010	$133.86
	HARLAN LABORATORIES INC	07/14/2010	$887.50
	HARLAN LABORATORIES INC	07/14/2010	$298.70
	HAM BONE FARMS LLC	07/13/2010	$517.00
	HARLAN LABORATORIES INC	07/14/2010	$298.70
	HAM BONE FARMS LLC	07/13/2010	$827.00
	HARLAN LABORATORIES INC	07/14/2010	$262.00
	HARLAN LABORATORIES INC	07/14/2010	$270.82
	HARLAN LABORATORIES INC	07/14/2010	$337.46
	HARLAN LABORATORIES INC	07/14/2010	$270.82
	HAM BONE FARMS LLC	07/13/2010	$697.00
	HARLAN LABORATORIES INC	07/14/2010	$270.82
	CHARLES RIVER LAB	07/15/2010	$453.00
	CHARLES RIVER LAB	07/15/2010	$1,199.05
	TACONIC FARMS INC01 OF 01	07/14/2010	$449.00
	CHARLES RIVER LAB	07/15/2010	$1,409.45
	CHARLES RIVER LAB	07/15/2010	$507.62
	CHARLES RIVER LAB	07/15/2010	$166.76
	CHARLES RIVER LAB	07/15/2010	$284.32
	CHARLES RIVER LAB	07/15/2010	$725.63
	CHARLES RIVER LAB	07/15/2010	$295.31
	CHARLES RIVER LAB	07/15/2010	$1,530.16
	CHARLES RIVER LAB	07/15/2010	$133.86
	HARLAN LABORATORIES INC	07/19/2010	$554.90
	HARLAN LABORATORIES INC	07/19/2010	$331.80
	HARLAN LABORATORIES INC	07/19/2010	$231.66
	HARLAN LABORATORIES INC	07/19/2010	$191.25
	HARLAN LABORATORIES INC	07/19/2010	$272.45
	HARLAN LABORATORIES INC	07/19/2010	$307.85
	HARLAN LABORATORIES INC	07/19/2010	$301.55
	HARLAN LABORATORIES INC	07/19/2010	$429.65
	HARLAN LABORATORIES INC	07/19/2010	$105.05
	HARLAN LABORATORIES INC	07/19/2010	$511.10
	HARLAN LABORATORIES INC	07/19/2010	$169.95
	HARLAN LABORATORIES INC	07/19/2010	$878.95
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$125.80
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$404.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$164.30
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$789.30
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$310.90
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$643.00
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$625.00
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$366.20
	JACKSONLAB-ANIMALRESOURCE	07/20/2010	$326.50
	HAM BONE FARMS LLC	07/20/2010	$275.00
	MYRTLE`S RABBITRY, INC.	07/21/2010	$690.59
	HAM BONE FARMS LLC	07/20/2010	$410.00
	HAM BONE FARMS LLC	07/20/2010	$250.00
	HAM BONE FARMS LLC	07/20/2010	$620.00
	CHARLES RIVER LAB	07/22/2010	$311.42
	CHARLES RIVER LAB	07/22/2010	$456.22
	CHARLES RIVER LAB	07/22/2010	$176.81
	CHARLES RIVER LAB	07/22/2010	$653.27
	CHARLES RIVER LAB	07/22/2010	$725.63
	CHARLES RIVER LAB	07/22/2010	$418.12
	CHARLES RIVER LAB	07/22/2010	$885.42
	CHARLES RIVER LAB	07/22/2010	$228.11
	CHARLES RIVER LAB	07/22/2010	$196.31
	CHARLES RIVER LAB	07/22/2010	$507.62
	CHARLES RIVER LAB	07/22/2010	$293.02
	CHARLES RIVER LAB	07/22/2010	$725.63
	CHARLES RIVER LAB	07/22/2010	$544.22
	CHARLES RIVER LAB	07/22/2010	$1,055.21
	CHARLES RIVER LAB	07/22/2010	$356.92
	CHARLES RIVER LAB	07/22/2010	$155.21
	CHARLES RIVER LAB	07/22/2010	$95.31
	CHARLES RIVER LAB	07/22/2010	$228.11
	HAM BONE FARMS LLC	07/22/2010	$1,075.00
	HARLAN LABORATORIES INC	07/26/2010	$840.60
	HARLAN LABORATORIES INC	07/26/2010	$245.30
	CHARLES RIVER LAB	07/26/2010	$591.02
	HARLAN LABORATORIES INC	07/26/2010	$3,258.40
	CHARLES RIVER LAB	07/26/2010	$143.06
	HARLAN LABORATORIES INC	07/26/2010	$153.15
	HARLAN LABORATORIES INC	07/26/2010	$554.90
	CHARLES RIVER LAB	07/26/2010	$140.61
	CHARLES RIVER LAB	07/26/2010	$133.86
	HARLAN LABORATORIES INC	07/26/2010	$2,365.15
	CHARLES RIVER LAB	07/26/2010	$95.31
	CHARLES RIVER LAB	07/26/2010	$602.22
	HARLAN LABORATORIES INC	07/26/2010	$220.90
	CHARLES RIVER LAB	07/26/2010	$362.82
	CHARLES RIVER LAB	07/26/2010	$228.11
	HARLAN LABORATORIES INC	07/26/2010	$200.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	07/26/2010	$419.90
	CHARLES RIVER LAB	07/26/2010	$91.71
	CHARLES RIVER LAB	07/26/2010	$368.37
	HARLAN LABORATORIES INC	07/26/2010	$475.80
	CHARLES RIVER LAB	07/26/2010	$133.86
	HARLAN LABORATORIES INC	07/26/2010	$105.05
	CHARLES RIVER LAB	07/26/2010	$725.63
	HARLAN LABORATORIES INC	07/26/2010	$169.95
	CHARLES RIVER LAB	07/26/2010	$147.61
	CHARLES RIVER LAB	07/26/2010	$133.21
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$714.36
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$229.10
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$1,423.50
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$318.70
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$404.50
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$526.20
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$1,262.80
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$2,673.75
	JACKSONLAB-ANIMALRESOURCE	07/27/2010	$263.10
	TACONIC FARMS INC01 OF 01	07/28/2010	$3,477.30
	TACONIC FARMS INC01 OF 01	07/28/2010	$4,522.00
	HAM BONE FARMS LLC	07/27/2010	$255.00
	HAM BONE FARMS LLC	07/27/2010	$780.00
	HAM BONE FARMS LLC	07/27/2010	$550.00
	TACONIC FARMS INC01 OF 01	07/28/2010	$317.30
	HAM BONE FARMS LLC	07/27/2010	$410.00
	CHARLES RIVER LAB	07/28/2010	$885.42
	HAM BONE FARMS LLC	07/27/2010	$705.00
	HAM BONE FARMS LLC	07/27/2010	$980.00
	MYRTLE`S RABBITRY, INC.	07/28/2010	$752.97
	HAM BONE FARMS LLC	07/27/2010	$480.00
	CHARLES RIVER LAB	07/29/2010	$226.50
			$106,271.93
MARILYN MYERS	BULLET DELIVERIES	07/01/2010	$231.13
	STAPLS7064070664000001	07/03/2010	$131.40
	LE BLEU CORPORATION	07/06/2010	$42.10
	CONFIRM MONITORING	07/12/2010	$2,379.09
	Lowcountry Laser Repair	07/13/2010	$283.13
	FISHER SCI ATL	07/21/2010	$901.09
	RICHARD ALLAN 01309327	07/20/2010	$316.14
	FISHER SCI CHI	07/24/2010	$114.94
	FISHER SCI CHI	07/27/2010	$756.00
			$5,155.02
MARISAH DANIELS	SURVEYMONKEY.COM/HELP	07/02/2010	$300.00
			$300.00
MARK E GEESEY	NATIONAL WELDERS #15	06/30/2010	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	NATIONAL WELDERS #15	06/30/2010	$5.22
	YELLOW CAB CO. OF C	07/13/2010	$366.00
			$381.67
MARTI WHITE	DELTA AIR 0062330624281	07/07/2010	$259.40
	AAIM	07/07/2010	$600.00
	DELTA AIR 0062330812386	07/07/2010	$186.40
	STAPLS7064102725000001	07/07/2010	$196.42
	CDW GOVERNMENT	07/08/2010	$171.75
	AMAZON MKTPLACE PMTS	07/10/2010	$157.29
	APM AAIM	07/09/2010	$200.00
	CDW GOVERNMENT	07/13/2010	$19.05
	Amazon.com	07/15/2010	$59.98
	APM AAIM	07/16/2010	$200.00
	APM AAIM	07/16/2010	$200.00
	STAPLS7064508039000001	07/21/2010	$188.60
	SC.GOV	07/24/2010	$125.00
	DELTA AIR 0062331173210	07/29/2010	$335.80
			$2,899.69
MARY ANN BAYBO	VWR INTERNATIONAL INC	06/30/2010	$1,489.00
	DENVILLESCIENTIFIC	06/30/2010	$41.60
	USA SCIENTIFIC, INC.	06/30/2010	$85.48
	QIAGEN INC.	07/02/2010	$583.00
	FISHER SCI ATL	07/01/2010	$17.94
	VWR INTERNATIONAL INC	07/08/2010	$88.20
	EPICENTRE TECH CORP.	07/08/2010	$120.00
	DROPBOX	07/10/2010	$99.00
	ABCAM	07/10/2010	$356.00
	FISHER SCI ATL	07/09/2010	$300.12
	FISHER SCI ATL	07/15/2010	$199.00
	STAPLES DIRECT00209908	07/16/2010	$83.01
	STAPLES DIRECT00209908	07/16/2010	$10.52
	FISHER SCI ATL	07/17/2010	$288.71
	SIGMA ALDRICH US	07/16/2010	$47.73
	FISHER SCI ATL	07/16/2010	$99.31
	USA SCIENTIFIC, INC.	07/22/2010	$84.84
	FISHER SCI ATL	07/27/2010	$57.21
	ZYMO RESEARCH	07/27/2010	$111.13
	NEW ENGLAND BIOLABS, INC	07/29/2010	$131.50
	FISHER SCI ATL	07/29/2010	$199.00
			$4,492.30
MARY B GUNNELLS	MATTHEWS MUSC	07/01/2010	$174.53
	UPS 2926E3EH7OI	07/11/2010	$6.36
	UPS ADJ00094480612801	07/11/2010	$11.00
	UPS 1Z793R4V1391311000	07/11/2010	$13.37
	AMERICAN DIABETES ASSO	07/14/2010	$295.00
	INTL SOC CLIN DENS	07/15/2010	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	INTL SOC CLIN DENS	07/19/2010	$475.00
	UPS 1Z793R4V0194615619	07/19/2010	$9.89
	JWS WILEY PUBLISHERS	07/23/2010	$500.00
	THE ENDOCRINE SOCIETY-	07/26/2010	$199.00
	THE ENDOCRINE SOCIETY-	07/26/2010	$199.00
	THE ENDOCRINE SOCIETY-	07/26/2010	$199.00
	THE ENDOCRINE SOCIETY-	07/26/2010	$199.00
	THE ENDOCRINE SOCIETY-	07/26/2010	$199.00
			$2,755.15
MARY HARLEY	ATT ADVERTISING SOLS	07/01/2010	$173.35
	NUTRITIONAL RESOURCES	07/02/2010	$1,663.20
	FOOD SCIENCE ROBA	07/07/2010	$2,030.31
	ADA AMERICAN DIABETES	07/09/2010	$643.00
	FOOD SCIENCE ROBA	07/12/2010	$1,311.16
	DIRECT MEDIA	07/15/2010	$1,000.00
	STAPLS7064427240000002	07/17/2010	$48.64
	STAPLS7064427240000003	07/17/2010	$9.70
	STAPLS7064427240000001	07/17/2010	$148.11
	GOOGLE ADWS1076291541	07/27/2010	$2.27
	FOOD SCIENCE ROBA	07/29/2010	$1,049.67
			$8,079.41
MATTHEW FELTENSTEIN	DELTA AIR 0062329850515	07/05/2010	$410.80
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
			$670.80
MATTHEW J PETRELLA	INVITROGEN 19554072	06/30/2010	$591.25
	SIGMA ALDRICH US	06/30/2010	$89.77
	FISHER SCI ATL	06/30/2010	$301.60
	ELECTRON MICROSCOPY SCIEN	07/01/2010	$81.13
	BUTLER ANIMAL HEALTH	07/01/2010	$244.11
	FISHER SCI ATL	07/02/2010	$59.78
	INVITROGEN 19574019	07/03/2010	$469.78
	SIGMA ALDRICH US	07/02/2010	$19.14
	BUTLER ANIMAL HEALTH	07/01/2010	$29.55
	SIGMA ALDRICH US	07/12/2010	$16.56
	SIGMA ALDRICH US	07/12/2010	$25.59
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$195.00
	SOCIETY FOR NEUROSCIENCE	07/16/2010	$195.00
	STAPLES 00115832	07/16/2010	$6.44
	FINE SCIENCE TOOLS INC	07/20/2010	$848.00
	FISHER SCI ATL	07/21/2010	$70.74
	INVITROGEN 19636296	07/21/2010	$47.30
	INVITROGEN 19636296	07/21/2010	$421.40
	FISHER SCI CHI	07/21/2010	$70.74
	SIGMA ALDRICH US	07/22/2010	$95.79
	NATIONAL WELDERS #15	07/21/2010	$74.38
	SHOPLET.COM	07/22/2010	$47.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	SOCIETY FOR NEUROSCIENCE	07/22/2010	$195.00
	MOLECULAR DEVICES CORP	07/24/2010	$168.50
	WWW.NEWEGG.COM	07/26/2010	$64.98
	SIGMA ALDRICH US	07/27/2010	$33.33
	INVITROGEN 19662972	07/28/2010	$258.00
			$4,720.46
MEGAN ROCK	AMAZON MKTPLACE PMTS	07/09/2010	$18.11
	Amazon.com	07/09/2010	$16.53
	FEDEX OFFICE #1523	07/13/2010	$255.64
	WHOLESALE INDUSTRIAL ELEC	07/20/2010	$42.99
	USPS POSTAL ST66100207	07/27/2010	$45.00
	USPS POSTAL ST66100207	07/27/2010	$45.00
			$423.27
MEGHAN PATTON	STAPLS7063932955000001	06/30/2010	$85.90
	STAPLS7063932955000002	06/30/2010	$16.86
	FAMILY DOLLAR #6418	06/30/2010	$26.88
	ENLIGHTENED PRODUCTS	06/30/2010	$650.65
	COMPASSION BOOKS	06/30/2010	$501.74
	WALMART.COM	07/01/2010	$57.88
	IN-SIGHT BOOKS	07/02/2010	$501.91
			$1,841.82
MELANIE TOWNSEND	CVS PHARMACY #3560 Q03	06/29/2010	$423.80
	CVS PHARMACY #3560 Q03	06/29/2010	$164.85
	CVS PHARMACY #3560 Q03	06/29/2010	$423.80
	CVS PHARMACY #3560 Q03	06/29/2010	$164.85
	STAPLS7064107945000002	07/07/2010	$168.67
	STAPLS7064107945000001	07/07/2010	$188.63
	WULBERN KOVAL CO INC-ETC	07/09/2010	$889.15
	MATTHEWS MUSC	07/13/2010	$399.09
	APL APPLE ONLINE STORE	07/21/2010	$1,020.18
	FOCUSED ULTRASOUND SRGRY	07/21/2010	$350.00
	STAPLS7064550728000001	07/22/2010	$282.18
	WWW.NEWEGG.COM	07/23/2010	$1,174.78
	STAPLS7064663589000001	07/27/2010	$150.23
			$5,800.21
MELISSA CARROLL	SC.GOV	07/23/2010	$125.00
	OFFICE DEPOT #145	07/27/2010	$27.70
			$152.70
MELISSA JACKSON	STAPLS7063958638000001	06/30/2010	$42.45
	UPS 1Z4AT1450193785528	07/04/2010	$10.08
	UPS 1Z4AT1450191452515	07/04/2010	$10.08
	STAPLS7064120017000001	07/07/2010	$648.07
	UPS 1Z4AT1450298661392	07/11/2010	$7.81
	STAPLS7064241652000001	07/10/2010	$124.06
	STAPLS7064323719000001	07/14/2010	$194.47

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	DMI DELL HIGHER EDUC	07/15/2010	$130.19
	STAPLS7064394632000001	07/16/2010	$138.35
	STAPLS7064429719000001	07/17/2010	$288.10
	DMI DELL HIGHER EDUC	07/20/2010	$104.74
	Amazon.com	07/21/2010	$163.28
	DMI DELL HIGHER EDUC	07/22/2010	$991.18
	STAPLS7064591735000001	07/23/2010	$132.68
	OFFICE DEPOT #1214	07/27/2010	$26.09
	WWW.NEWEGG.COM	07/29/2010	$469.20
			$3,480.83
MELISSA OVERSTREET	BACHEM AMERICAS INC	06/29/2010	$991.00
	COLEPARMER 00106013	06/29/2010	$813.08
	DRE	06/30/2010	$250.00
	BIO RAD VIOVERSTREET07	07/02/2010	$1,786.38
	COLEPARMER 00106013	07/01/2010	$1,036.80
	IMMUNODIAGNOSTIC SYSTEMS	07/21/2010	$876.83
	Amazon.com	07/22/2010	$37.34
	CAYMAN CHEMICAL, INC	07/22/2010	$580.00
	AMAZON MKTPLACE PMTS	07/22/2010	$55.62
	LAFAYETTE INSTRUMENT	07/22/2010	$100.00
	STAPLES DIRECT00209908	07/22/2010	$121.67
	STAPLES DIRECT00209908	07/22/2010	$42.99
	NATIONAL WELDERS #15	07/27/2010	$16.74
			$6,708.45
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	06/30/2010	$100.75
	MEDSTUDY CORPORATION	07/09/2010	$519.50
	AMERICAN COLLEGE OF PHYSI	07/09/2010	$479.00
	AMERICAN COLLEGE OF PHYSI	07/19/2010	$109.00
	MATTHEWS MUSC	07/22/2010	$2,132.80
			$3,341.05
MICHAEL BOUISSEY	PARKING AUTHORITY, INC	07/02/2010	$1,200.00
	PARKING AUTHORITY, INC	07/08/2010	$1,250.00
	GOOGLE Convex mirrors	07/12/2010	$273.67
	PBP PEACHTREE BUS PROD	07/14/2010	$721.90
	JAMES ISLAND SIGNS I	07/14/2010	$295.63
	LOWES #00661	07/20/2010	$162.08
	RITE AID STORE #11608	07/20/2010	$19.27
	PARKING AUTHORITY, INC	07/19/2010	$500.00
	HD SUPPLY ELEC. #5H	07/25/2010	$608.36
	FASTENAL CO-MO/TO	07/27/2010	$37.60
	HD SUPPLY ELEC. #5H	07/29/2010	$205.23
			$5,273.74
MICHAEL DESROSIERS	STAPLES DIRECT00209908	07/07/2010	$137.51
	WAL-MART	07/10/2010	$138.27
	AMSAN #420	07/22/2010	$210.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$486.36
MICHAEL E SMITH	FISHER SCI ATL	06/30/2010	$156.16
	FOOD LION #1183	06/30/2010	$14.48
	COLEPARMER 00106013	06/29/2010	$77.92
	ALL SPECTRUM ELECTRONICS	06/29/2010	$20.82
	THE HOME DEPOT 1118	06/29/2010	$30.02
	SOM/GENE THERAPY	06/30/2010	$224.40
	JACKSON IMMUNORESEARCH LA	07/01/2010	$413.05
	HILCO	07/02/2010	$45.64
	FISHER SCI ATL	07/02/2010	$258.42
	SIGMA ALDRICH US	07/06/2010	$54.07
	SIGMA ALDRICH US	07/06/2010	$32.57
	NATIONAL WELDERS #15	07/06/2010	$50.46
	SIGMA ALDRICH US	07/08/2010	$184.04
	FISHER SCI ATL	07/09/2010	$83.52
	FISHER SCI ATL	07/09/2010	$182.05
	BUTLER ANIMAL HEALTH	07/10/2010	$252.36
	FISHER SCI ATL	07/09/2010	$65.63
	OPTICS PLANET INC	07/12/2010	$80.14
	FHC INC	07/12/2010	$385.06
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$50.00
	MARKERTEK VIDEO SUPPLY	07/13/2010	$34.95
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$195.00
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$195.00
	PLASTICS ONE INC	07/13/2010	$112.41
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$60.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	MCMASTER-CARR	07/13/2010	$196.08
	USA SCIENTIFIC, INC.	07/14/2010	$64.65
	CONTINENTAL 0052162015453	07/16/2010	$371.89
	SOCIETY FOR NEUROSCIENCE	07/16/2010	$195.00
	BUTLER ANIMAL HEALTH	07/15/2010	$157.23
	SOCIETY FOR NEUROSCIENCE	07/19/2010	$60.00
	SIGMA ALDRICH US	07/19/2010	$75.57
	OMNETICS CONNECTOR CORP	07/16/2010	$931.20
	MONOPRICE COM	07/20/2010	$14.61
	FISHER SCI ATL	07/20/2010	$287.73
	CONTINENTAL 0052162242805	07/21/2010	$351.40
	TECHNICAL MANUFACTURING C	07/22/2010	$91.22
	SIFCO SELECTIVE PLATIN	07/24/2010	$399.70
	SYNERGY ENTERPRISES, INC.	07/23/2010	$40.00
	MCMASTER-CARR	07/22/2010	$44.07
	FISHER SCI ATL	07/27/2010	$226.03
	SIGMA ALDRICH US	07/28/2010	$124.70
	BENCO DENTAL CO	07/29/2010	$105.54
	MCMASTER-CARR	07/28/2010	$95.99
	HAMILTON COMPANY	07/29/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	PERKIN ELMER ANALYTICAL	07/29/2010	$967.50
	THE HOME DEPOT 1118	07/28/2010	$33.78
	USAIRWAYS 0372397328940	07/28/2010	$350.30
			$8,897.36
MICHELE E KNOLL	TOUCAN BUSINESS FORMS, I	07/01/2010	$57.45
	MCGRAW-HILL E-COMMERCE	07/01/2010	$59.35
	NAPCRG	07/06/2010	$199.00
	NAPCRG	07/06/2010	$259.00
	NAPCRG	07/07/2010	$259.00
			$833.80
MICKEY MAYFIELD	PORT CITY PAPER	07/13/2010	$81.24
	PORT CITY PAPER	07/13/2010	$81.24
	ALTERNATIVE STAFFING,	07/16/2010	$100.24
	STAFFMARK	07/26/2010	$87.04
			$349.76
MIRIAM HUTTO	DMI DELL BUS ONLINE	07/02/2010	$107.49
	Amazon.com	07/02/2010	$131.01
	SC SCHOOL FOR DEAF	07/07/2010	$165.00
	STAPLS7064435689000001	07/17/2010	$502.80
			$906.30
MONIQUE C ROBINSON	WM SUPERCENTER	06/29/2010	$162.86
	WM SUPERCENTER	06/29/2010	$250.00
	OFFICE DEPOT #1214	07/01/2010	$254.06
	BI-LO 726	07/14/2010	$15.18
	SUBWAY 00244525	07/21/2010	$5.15
	SUBWAY 00244525	07/21/2010	$54.54
			$741.79
NADIA MARIUTTO	MELLOW MUSHROOM CHARLE	07/27/2010	$169.09
	HARRIS TEETER #365	07/27/2010	$9.86
			$178.95
NANCY G OWENS	STAPLES 00115832	06/30/2010	$116.71
	NATIONAL WELDERS #15	07/01/2010	$15.96
	NATIONAL WELDERS #15	07/01/2010	$15.96
	DENTAL CREATIONS	07/06/2010	$151.40
	DENTAL CREATIONS	07/06/2010	$151.40
	WAL-MART	07/05/2010	$22.54
	DENTAL CREATIONS	07/06/2010	$302.80
	RICHARD S. GRAULE	07/06/2010	$204.67
	DENTAL CREATIONS	07/06/2010	$724.20
	RICHARD S. GRAULE	07/06/2010	$454.00
	RICHARD S. GRAULE	07/06/2010	$450.06
	DENTAL CREATIONS	07/06/2010	$205.40
	RESTORATIVE ARTS DENTA	07/06/2010	$1,086.22
	RESTORATIVE ARTS DENTA	07/06/2010	$512.11
	RICHARD S. GRAULE	07/07/2010	$211.30

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	UNIFORM ADVANTAGE	07/07/2010	$95.96
	RESTORATIVE ARTS DENTA	07/06/2010	$38.00
	RESTORATIVE ARTS DENTA	07/06/2010	$134.38
	APL APPLE ONLINE STORE	07/09/2010	$642.86
	SHERER DENTAL LABORATO	07/07/2010	$48.00
	SHERER DENTAL LABORATO	07/07/2010	$300.00
	APL APPLE ONLINE STORE	07/09/2010	$106.43
	APL APPLE ONLINE STORE	07/09/2010	$536.43
	SHERER DENTAL LABORATO	07/07/2010	$282.00
	APL APPLE ONLINE STORE	07/09/2010	$1.07
	DIAMOND SPRINGS WATER	07/07/2010	$64.46
	SHERER DENTAL LABORATO	07/07/2010	$53.00
	LOWCOUNTRY UNIFORM COR	07/07/2010	$150.00
	BRASSELER USA DENTAL L	07/08/2010	$157.91
	LOWCOUNTRY DENTAL LAB	07/09/2010	$527.50
	NOBEL BIOCARE USA LLC	07/10/2010	$55.69
	LOWCOUNTRY DENTAL LAB	07/09/2010	$130.50
	LOWCOUNTRY DENTAL LAB	07/09/2010	$96.50
	APL APPLE ONLINE STORE	07/13/2010	$83.85
	BOYD DENTAL LAB	07/13/2010	$311.00
	RESTORATIVE ARTS DENTA	07/15/2010	$83.00
	ZIMMER DENTAL	07/15/2010	$787.75
	RESTORATIVE ARTS DENTA	07/15/2010	$502.09
	RESTORATIVE ARTS DENTA	07/15/2010	$137.98
	RESTORATIVE ARTS DENTA	07/15/2010	$340.16
	SHERER DENTAL LABORATO	07/16/2010	$354.00
	RICHARD S. GRAULE	07/15/2010	$155.00
	RICHARD S. GRAULE	07/15/2010	$190.00
	RICHARD S. GRAULE	07/15/2010	$151.00
	WAL-MART #2348	07/19/2010	$11.12
	STAPLES 00115832	07/19/2010	$61.02
	INLAND PUBLICATIONS	07/23/2010	$87.00
	WAL-MART #2348	07/28/2010	$226.15
	DMI DELL HIGHER EDUC	07/30/2010	$1,199.35
	RICHARD S. GRAULE	07/29/2010	$188.00
	LOWCOUNTRY DENTAL LAB	07/29/2010	$128.50
	LOWCOUNTRY DENTAL LAB	07/29/2010	$508.50
	RICHARD S. GRAULE	07/29/2010	$330.00
			$13,880.89
NANCY SALDUTTE	HARVARD MEDICAL-CME	06/30/2010	$545.00
	Amazon.com	07/03/2010	$274.40
	OFFICEMAX CT IN#191209	07/07/2010	$16.82
	OFFICEMAX CT IN#564973	07/07/2010	$68.70
	Amazon.com	07/09/2010	$77.95
	APSAC	07/20/2010	$106.00
	Amazon.com	07/25/2010	$207.20
	AMERICAN ACAD OF PEDI	07/26/2010	$739.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	OFFICEMAX CT IN#894225	07/28/2010	$34.01
	REI ELSEVIER HEALTH SC	07/29/2010	$240.84
			$2,309.92
NARAYAN R BHAT	FISHER SCI ATL	06/30/2010	$446.50
	FISHER SCI CCH	07/01/2010	$86.01
	USA SCIENTIFIC, INC.	07/07/2010	$496.87
	FISHER SCI ATL	07/09/2010	$20.47
	FISHER SCI ATL	07/10/2010	$219.38
	FISHER SCI ATL	07/09/2010	$199.00
	SIGMA ALDRICH US	07/12/2010	$173.08
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	HARLAN LABORATORIES INC	07/13/2010	$464.09
	FISHER SCI ATL	07/17/2010	$19.56
	FISHER SCI ATL	07/16/2010	$19.56
	SIGMA ALDRICH US	07/16/2010	$29.65
	SIGMA ALDRICH US	07/19/2010	$155.39
	FISHER SCI ATL	07/20/2010	$122.06
	VECTOR LABORATORIES INC	07/21/2010	$274.00
	FISHER SCI ATL	07/21/2010	$103.18
	SEROTEC INC	07/22/2010	$144.00
	FERMENTAS	07/22/2010	$784.20
	BIOLEGEND INC	07/27/2010	$100.00
			$4,117.00
NATHAN PRUETT	QIAGEN INC.	07/03/2010	$347.00
	SOCIETY FOR DEVELOPMENTAL	07/14/2010	$270.00
	SOCIETY FOR DEVELOPMENTAL	07/14/2010	$450.00
	RDC ROCHE DIAGNOSTICS	07/17/2010	$357.12
	UNITED AIR 0167905844176	07/15/2010	$524.00
	AMERICAN AI 0017907141318	07/21/2010	$636.80
	EXPEDIA 133183237909	07/22/2010	$623.44
			$3,208.36
NICK LUONG	INVITROGEN 19579949	07/07/2010	$242.95
	MILLIPORE AMERICAS	07/07/2010	$485.00
	FISHER SCI ATL	07/07/2010	$90.72
	ANTIBODIES INC	07/07/2010	$110.00
	FISHER SCI ATL	07/08/2010	$320.13
	FISHER SCI ATL	07/08/2010	$167.53
	HARVARD APPARATUS	07/09/2010	$881.66
	FISHER SCI ATL	07/10/2010	$197.05
	INVITROGEN 19600232	07/13/2010	$288.64
	CELLSIGNAL.COM	07/14/2010	$185.75
	FISHER SCI ATL	07/20/2010	$321.10
	MILLIPORE AMERICAS	07/21/2010	$1,673.57
	WM SUPERCENTER	07/25/2010	$13.48
	FISHER SCI ATL	07/24/2010	$232.07
	MIER PRODUCTS INC	07/23/2010	$28.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,238.45
NICOLE SRONCE	ROTEM	06/30/2010	$1,015.00
	AMAZON MKTPLACE PMTS	07/01/2010	$93.94
	FEDEX 793682338807	07/02/2010	$11.64
	FEDEX 798809413752	07/04/2010	$10.30
	FEDEX 793690552160	07/04/2010	$11.18
	UPS 00004AT193	07/04/2010	$20.97
	CDW GOVERNMENT	07/08/2010	$34.35
	STAPLES DIRECT00209908	07/07/2010	$296.59
	FEDEX 869811113956	07/09/2010	$9.18
	NUANCE COMMUNICATIONS	07/11/2010	$9.95
	STAPLES DIRECT00209908	07/08/2010	$11.81
	STAPLES DIRECT00209908	07/08/2010	$53.74
	STAPLES DIRECT00209908	07/12/2010	$5.36
	STAPLES DIRECT00209908	07/12/2010	$40.23
	STAPLES DIRECT00209908	07/12/2010	$66.54
	SIGMA ALDRICH US	07/14/2010	$236.77
	ASH JOB BANK	07/14/2010	$195.00
	FEDEX 798847707079	07/18/2010	$20.12
	MATTHEWS MUSC	07/19/2010	$116.10
	STAPLES DIRECT00209908	07/19/2010	$29.01
	SC DHEC/BUREAU OF F	07/20/2010	$125.00
	STAPLES 00108266	07/20/2010	$40.66
	FEDEX 798857583926	07/21/2010	$74.90
	FEDEX 798861460616	07/21/2010	$13.09
	FEDEX 798874693278	07/25/2010	$11.90
	AMERICAN SOCIETY OF HEMAT	07/23/2010	$95.00
			$2,648.33
NORA FUTRELL	ASSOC OF PROFESSOR GYN OB	06/30/2010	$185.00
	AMERICAN AI 0012321669692	06/29/2010	$679.30
	STAPLS7063948228000001	06/30/2010	$260.14
	SC HOSPITAL ASSOCIATION	06/30/2010	$150.00
	STAPLS7063948228000002	06/30/2010	$786.50
	APPLIED BIOSYSTEMS	07/01/2010	$641.00
	STAPLS7064008910000001	07/01/2010	$185.07
	USA IDSOG	07/02/2010	$250.00
	ASCCP	07/02/2010	$950.00
	FAMILY VIOLENCE PREVENTI	07/02/2010	$5.00
	APL APPLE ONLINE STORE	07/06/2010	$536.43
	FISHER SCI ATL	07/07/2010	$123.90
	CHARLESTON COUNTY PRC	07/05/2010	$175.00
	ELI RESEARCH SUBSCRIPTION	07/07/2010	$300.00
	NATIONAL BOARD OF MEDI	07/08/2010	$888.00
	BARNES&NOBLE COM	07/08/2010	$140.00
	NATIONAL BOARD OF MEDI	07/08/2010	$888.00
	UPS 0000A76V88	07/11/2010	$27.32

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	BARNES&NOBLE COM	07/09/2010	$105.52
	THE OLDE GROUP LLC	07/08/2010	$448.42
	UPS 1ZA76V880193876218	07/11/2010	$14.75
	CONT CARBONIC PDCT	07/09/2010	$251.60
	UPS ADJ00094329812801	07/11/2010	$12.22
	FISHER SCI ATL	07/10/2010	$63.92
	BARNES&NOBLE COM	07/10/2010	$11.66
	BARNES&NOBLE COM	07/12/2010	$11.66
	STAPLS7064281396000001	07/13/2010	$938.81
	APL APPLE ONLINE STORE	07/14/2010	$41.93
	STAPLS7064281396000003	07/13/2010	$34.72
	R & D SYSTEMS	07/13/2010	$1,825.00
	SIGMA ALDRICH US	07/13/2010	$116.61
	APGO ONLINE	07/13/2010	$185.00
	ASSN OF AMER MED COLL	07/14/2010	$579.00
	STAPLS7064281396000002	07/14/2010	$33.39
	INVITROGEN 19606835	07/14/2010	$282.67
	SIGMA ALDRICH US	07/14/2010	$471.10
	USPS MOTO 26600346	07/15/2010	$441.00
	EVERYTHING2GO.COM, LLC	07/14/2010	$1,374.00
	Amazon.com	07/15/2010	$39.95
	R & D SYSTEMS	07/15/2010	$2,377.50
	FISHER SCI ATL	07/17/2010	$295.63
	STAPLS7064409564000002	07/16/2010	$36.86
	BECTON DICKINSON	07/17/2010	$1,191.00
	STAPLS7064409564000001	07/16/2010	$303.15
	ACT ARHP RH10 CONF	07/16/2010	$605.00
	DELTA AIR 0067753067564	07/15/2010	$239.40
	UPS 1ZA76V881598373888	07/19/2010	$123.04
	WM SUPERCENTER	07/19/2010	$1,000.00
	UPS 1ZA76V881392875234	07/19/2010	$38.24
	APL APPLE ONLINE STORE	07/20/2010	$64.45
	UPS 1ZA76V880192576820	07/19/2010	$173.19
	CONFERENCE ARINEX	07/19/2010	$1,191.87
	UPS 0000A76V88	07/19/2010	$11.74
	WAL-MART #1359	07/19/2010	$1,000.00
	UPS 1ZA76V880199702699	07/19/2010	$22.30
	ASSOC OF PROFESSOR GYN OB	07/20/2010	$185.00
	WALMART.COM	07/20/2010	$10.04
	COMPUSULT INC	07/19/2010	$720.25
	FISHER SCI ATL	07/21/2010	$390.32
	ACT 2010 NICHD CONF	07/22/2010	$80.00
	USA SCIENTIFIC, INC.	07/21/2010	$53.90
	GYNEX CORPORATION01 OF 01	07/22/2010	$66.46
	FISHER SCI ATL	07/22/2010	$364.49
	AMAZON MKTPLACE PMTS	07/24/2010	$19.96
	UPS 1ZA76V881393483496	07/25/2010	$26.65

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	WAL-MART #1359	07/24/2010	$500.00
	FURNITURE BUZZ	07/24/2010	$486.38
	UPS 1ZA76V880298892118	07/25/2010	$7.81
	UPS 1ZA76V880294997263	07/25/2010	$7.01
	UPS 1ZA76V880390615448	07/25/2010	$5.13
	IKEA DIRECT INTERNET	07/24/2010	$517.99
	DELTA AIR 0062331813111	07/23/2010	$530.58
	UPS 1ZA76V881392674282	07/25/2010	$28.81
	APL APPLE ONLINE STORE	07/24/2010	$74.18
	CHARLESTON COUNTY PRC	07/23/2010	$210.00
	APL APPLE ONLINE STORE	07/27/2010	$74.18
	HEALTHCARE CAPITAL SVC	07/27/2010	$774.10
	USN US NEWS WORLD REPT	07/28/2010	$100.00
	INVITROGEN 19666070	07/29/2010	$704.00
	SCITENT	07/28/2010	$17.50
	SCITENT	07/28/2010	$105.00
	SCITENT	07/28/2010	$17.50
	BIO RAD	07/29/2010	$918.75
	SCITENT	07/28/2010	$105.00
			$30,227.95
NORA VANLEUVAN	APL APPLE ONLINE STORE	07/01/2010	$16.07
	NATIONAL WELDERS #15	06/29/2010	$28.41
	FISHER SCI ATL	07/01/2010	$291.35
	NATIONAL DISEASE RESEARC	07/01/2010	$998.64
	MILLIPORE AMERICAS	07/01/2010	$346.00
	FISHER SCI ATL	07/01/2010	$1,032.04
	1800GOFEDEX 10010007	06/30/2010	$28.67
	NATIONAL WELDERS #15	06/30/2010	$52.25
	FISHER SCI ATL	07/01/2010	$117.41
	NATIONAL WELDERS #15	06/30/2010	$15.67
	FISHER SCI ATL	07/01/2010	$331.27
	FISHER SCI ATL	07/02/2010	$385.93
	FISHER SCI ATL	07/02/2010	$34.63
	FISHER SCI ATL	07/02/2010	$127.53
	INTEGRATED DNA TECHNLGS	07/06/2010	$22.84
	INVITROGEN 80009233	07/08/2010	$137.07
	SIGMA ALDRICH US	07/08/2010	$83.83
	FISHER SCI ATL	07/08/2010	$85.00
	BIO RAD 20100707070	07/08/2010	$72.34
	INVITROGEN 80009255	07/08/2010	$261.18
	INTEGRATED DNA TECHNLGS	07/08/2010	$22.84
	SIGMA ALDRICH US	07/08/2010	$566.75
	INVIVO GEN	07/08/2010	$120.00
	BIO RAD 20100707070	07/09/2010	$345.94
	INVITROGEN 19589603	07/09/2010	$664.36
	BD BIOSCIENCES	07/09/2010	$1,024.85
	CATAMOUNT RESEARCH & DEV	07/09/2010	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	FISHER SCI ATL	07/10/2010	$339.95
	BIOMEDICAL TECHNOLOGIES	07/12/2010	$145.00
	JACKSON IMMUNORESEARCH LA	07/13/2010	$137.00
	FISHER SCI ATL	07/13/2010	$44.35
	1800GOFEDEX 10010007	07/12/2010	$33.35
	SIGMA ALDRICH US	07/13/2010	$319.85
	SIGMA ALDRICH US	07/13/2010	$117.38
	FISHER SCI ATL	07/14/2010	$311.19
	ATHENA ENVIRONMENTA	07/14/2010	$141.56
	FISHER SCI ATL	07/14/2010	$291.76
	EMD CHEMICALS	07/13/2010	$321.00
	CADMUS JOURNAL SERV	07/14/2010	$590.00
	NATIONAL WELDERS #15	07/14/2010	$20.92
	INVITROGEN 19622219	07/17/2010	$172.54
	INVITROGEN 19612796	07/16/2010	$160.72
	NATIONAL WELDERS #15	07/16/2010	$32.03
	VWR INTERNATIONAL INC	07/16/2010	$77.08
	FISHER SCI ATL	07/17/2010	$352.56
	EBIOSCIENCECORPORATION	07/16/2010	$525.00
	UPS 1ZA8T7030394851223	07/19/2010	$5.13
	Lonza AG (Walkersville)	07/16/2010	$586.18
	SIGMA ALDRICH US	07/19/2010	$213.33
	UPS 1ZA8T7030394888631	07/19/2010	$5.13
	GHANN'S CRICKET FARM I	07/19/2010	$7.99
	ENAMINE LTD	07/20/2010	$192.50
	WTC WATERS CORP	07/20/2010	$467.09
	GHANN'S CRICKET FARM I	07/20/2010	$5.39
	INVITROGEN 19622263	07/20/2010	$341.73
	FISHER SCI ATL	07/20/2010	$467.08
	SIGMA ALDRICH US	07/21/2010	$78.84
	RYAN SCIENTIFIC INC.	07/21/2010	$129.00
	USA SCIENTIFIC, INC.	07/20/2010	$63.03
	RYAN SCIENTIFIC INC.	07/21/2010	$204.00
	FISHER SCI ATL	07/21/2010	$293.54
	SIGMA ALDRICH US	07/21/2010	$390.11
	FISHER SCI ATL	07/21/2010	$72.90
	SIGMA ALDRICH US	07/21/2010	$381.87
	NATIONAL WELDERS #15	07/20/2010	$32.03
	SIGMA ALDRICH US	07/22/2010	$58.38
	SIGMA ALDRICH US	07/23/2010	$302.02
	INVITROGEN 80009011	07/24/2010	$24.19
	FISHER SCI HUS	07/23/2010	$132.77
	SIGMA ALDRICH US	07/23/2010	$87.42
	FISHER SCI ATL	07/24/2010	$48.80
	INVITROGEN 80009011	07/24/2010	$288.10
	SIGMA ALDRICH US	07/26/2010	$624.76
	1800GOFEDEX 10010007	07/26/2010	$26.45

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	INVITROGEN 19661116	07/28/2010	$173.85
	R & D SYSTEMS	07/28/2010	$99.50
			$17,231.72
NYSSA STURBIN	USAIRWAYS 0372394923661	07/09/2010	$50.00
	USAIRWAYS 0372395998770	07/17/2010	$50.00
			$100.00
OLIVIA N BURCH	ODLE GROUP/GRAVITY/IMAGE	06/30/2010	$555.55
	CNS MEETINGS	07/17/2010	$1,050.00
			$1,605.55
PAMALA SHOAF	STAPLS7064001800000001	07/01/2010	$140.29
	TRAINING ASSOCIATES PRESS	07/02/2010	$60.66
	STAPLS7064144185000001	07/08/2010	$69.52
	STAPLS7064394051000001	07/16/2010	$270.72
	STAPLS7064531267000001	07/21/2010	$131.88
	Amazon.com	07/27/2010	$36.85
	STAPLS7064708568000001	07/28/2010	$63.21
	STAPLS7064732299000001	07/28/2010	$92.18
	Amazon.com	07/29/2010	$28.24
			$893.55
PAMELA BEASLEY	PANO LOGIC INC	06/29/2010	$1,913.52
	LOWES #00497	06/30/2010	$435.44
	LIMBS AND THINGS INC	06/30/2010	$333.20
	DELTA AIR 0062329838823	07/01/2010	$260.80
	Amazon.com	07/02/2010	$107.19
	STAPLS7064120498000001	07/07/2010	$407.81
	AMERICAN ACADEMY OF FAMIL	07/06/2010	$595.00
	STAPLS7064120754000001	07/07/2010	$15.48
	NEJM MASS MED SOCIETY #4	07/08/2010	$159.00
	NATL COMMITTEE QUALITY AS	07/08/2010	$80.00
	AMERICAN COLLEGE NURSE MI	07/13/2010	$350.00
	AMA SUBSCRIPTIONS	07/13/2010	$165.00
	NAPCRG	07/20/2010	$259.00
	NAPCRG	07/20/2010	$259.00
	UPS 1ZA76V640190103656	07/25/2010	$13.60
	USPS 45148402429802675	07/27/2010	$528.00
			$5,882.04
PAMELA KNOX	FEDEX 837761397067	07/09/2010	$52.54
	FEDEX 872676084185	07/25/2010	$72.37
	FEDEX 793747607689	07/25/2010	$10.89
			$135.80
PATRICIA K LATHAM PHD	PROGRAMS IN OCCUPATIONAL	07/08/2010	$250.00
	PUBLIX #1055	07/20/2010	$4.06
	CROWSON STONE PRINTING	07/28/2010	$677.25
			$931.31
PATRICK MULHOLLAND	1800GOFEDEX 10010007	07/06/2010	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
			$280.00
PAULA C BUTLER	EACCESS SOLUTIONS INC	07/08/2010	$36.00
			$36.00
PAULA LIVINGSTON	NATIONAL WELDERS #15	06/30/2010	$15.67
	ACTIPRO SOFTWARE 01 OF 01	07/01/2010	$389.00
	ALL AMERICAN AWARDS	07/01/2010	$491.28
	NATIONAL WELDERS #15	06/30/2010	$56.93
	BECKMAN COULTER	07/01/2010	$898.92
	MGM GRAND TRANSPORT	07/01/2010	$108.00
	STAPLS7064064396000001	07/03/2010	$196.17
	SAS-E INC	07/01/2010	$995.20
	WULBERN KOVAL CO INC-ETC	06/30/2010	$1,027.83
	SNYDER PARTY RENTAL	07/02/2010	$207.56
	AQUA BLUE POOLS	07/02/2010	$285.00
	CONT CARBONIC PDCT	07/06/2010	$73.10
	CONT CARBONIC PDCT	07/06/2010	$109.65
	BIO RAD 20100706115	07/07/2010	$172.23
	BIO RAD 20100706124	07/07/2010	$557.63
	YELLOW CAB CO. OF C	07/07/2010	$250.00
	STAPLS7064197114000001	07/09/2010	$152.54
	CONT CARBONIC PDCT	07/12/2010	$73.10
	CONT CARBONIC PDCT	07/12/2010	$109.65
	FEDEX 855838453958	07/14/2010	$24.87
	DEVELOPER EXPRESS INC	07/14/2010	$799.99
	SOURCEONE HEALTHC01 OF 01	07/15/2010	$191.35
	NATIONAL WELDERS #15	07/16/2010	$52.02
	CONT CARBONIC PDCT	07/19/2010	$109.65
	BECKMAN COULTER	07/19/2010	$1,967.66
	CONT CARBONIC PDCT	07/19/2010	$73.10
	NATIONAL WELDERS #15	07/19/2010	$10.45
	NATIONAL WELDERS #15	07/19/2010	$29.68
	NATIONAL WELDERS #15	07/19/2010	$13.06
	NATIONAL WELDERS #15	07/19/2010	$56.93
	NATIONAL WELDERS #15	07/19/2010	$13.06
	STAPLS7064515450000001	07/21/2010	$393.43
	STAPLS7064515450000002	07/21/2010	$293.28
	UNIFORM&CAREER APPAREL	07/21/2010	$245.33
	FRS INC	07/21/2010	$20.31
	EPPENDORF NORTH AMERIC	07/22/2010	$137.66
	YELLOW CAB CO. OF C	07/23/2010	$364.00
	AMERICAN SOCIETY OF CLINI	07/23/2010	$1,485.00
	FISHER SCI ATL	07/23/2010	$69.63
	STAPLS7064595822000001	07/23/2010	$215.03
	CONT CARBONIC PDCT	07/26/2010	$109.65
	CONT CARBONIC PDCT	07/26/2010	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	BECKMAN COULTER	07/26/2010	$1,611.66
	INVITROGEN 19655220	07/28/2010	$419.25
	SPHEROTECH INC	07/28/2010	$245.00
			$15,193.61
PAULA THIES	STAPLES DIRECT00209908	06/30/2010	$128.99
	WWW.NEWEGG.COM	07/01/2010	$274.11
	HP HOME STORE	07/02/2010	$178.43
	Amazon.com	07/03/2010	$28.99
			$610.52
PEGGY BOEHRIG	MGM GRAND TRANSPORT	07/01/2010	$84.00
	ASSOC AMERICAN CANCER IN	07/26/2010	$595.00
	ALL AMERICAN AWARDS	07/26/2010	$138.45
	ASSOC AMERICAN CANCER IN	07/26/2010	$595.00
			$1,412.45
PEGGY LOW	AAO	07/02/2010	$300.00
	USAIRWAYS 0377901946992	06/30/2010	$407.65
	POTOMAC PUBLISHING INC	06/30/2010	$760.00
	UNITED AIR 0167902018605	06/30/2010	$314.40
	AAO	07/02/2010	$277.50
	UNITED AIR 0167902018606	06/30/2010	$314.40
	AAO	07/02/2010	$560.00
	DELTA AIR 0067902018187	06/30/2010	$649.80
	AAO	07/03/2010	$62.50
	AAO	07/03/2010	$75.00
	AAO	07/08/2010	$62.50
	STAPLS7064145017000001	07/08/2010	$212.29
	STAPLS7064225572000001	07/10/2010	$122.03
	UNITED AIR 0167903890224	07/08/2010	$607.30
	STAPLS7064184616000001	07/09/2010	$43.69
	STAPLS7064225499000001	07/10/2010	$29.70
	VISIONTECH INC	07/10/2010	$78.03
	STAPLS7064307397000001	07/14/2010	$91.53
	AMERICAN SOCIETY OF CATAR	07/13/2010	$485.00
	STAPLS7064346753000001	07/15/2010	$96.64
	STAPLS7063274141000002	07/17/2010	$2.18
	OFFICE FURNITURE WAREHOUS	07/20/2010	$523.80
	OFFICE FURNITURE WAREHOUS	07/20/2010	$523.80
	STAPLS7064510487000001	07/21/2010	$46.26
	VISIONTECH INC	07/22/2010	$100.00
	FEDEX 873005916562	07/23/2010	$67.76
	STAPLS7064346753000002	07/24/2010	$96.64
	STAPLS7064671981000001	07/27/2010	$183.05
	AAO	07/28/2010	$850.00
	STAPLS7064674698000002	07/27/2010	$32.24
	SPIRIT AIRL 4870065378903	07/26/2010	$899.52
	EU SERVICES	07/26/2010	$1,982.75

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7064674698000001	07/27/2010	$30.73
	USAIRWAYS 0377908518298	07/27/2010	$314.40
	STAPLS7064745284000001	07/29/2010	$42.33
	STAPLS7064759084000001	07/29/2010	$28.07
	SC DHEC/BUREAU OF F	07/29/2010	$125.00
			$11,398.49
PERCILLA E COAXUM	STAPLES 00117127	06/29/2010	$63.37
	SUBTLE IMPRESSIONS	06/29/2010	$1,013.40
	XPEDX-INTL PAPER	06/30/2010	$2,076.42
	KNIGHT PRESS	06/30/2010	$1,075.47
	THE NUMBERS GAME	06/30/2010	$1,612.50
	XPEDX-INTL PAPER	07/03/2010	$36.71
	XPEDX-INTL PAPER	07/03/2010	$1,454.48
	XPEDX-INTL PAPER	07/07/2010	$1,470.83
	XPEDX-INTL PAPER	07/07/2010	$295.07
	XPEDX-INTL PAPER	07/07/2010	$49.18
	STAFFMARK	07/06/2010	$1,026.80
	XPEDX-INTL PAPER	07/07/2010	$315.93
	XPEDX-INTL PAPER	07/08/2010	$185.74
	MAC PAPERS INC	07/08/2010	$18.32
	XPEDX-INTL PAPER	07/10/2010	$380.35
	XPEDX-INTL PAPER	07/10/2010	$1,390.62
	FUJIFILM GRAPHIC SYSTEMS	07/08/2010	$700.55
	XPEDX-INTL PAPER	07/10/2010	$89.54
	MAC PAPERS INC	07/12/2010	$751.36
	STAFFMARK	07/12/2010	$897.60
	XPEDX-INTL PAPER	07/14/2010	$2,234.93
	THE NUMBERS GAME	07/14/2010	$200.85
	XPEDX-INTL PAPER	07/15/2010	$144.52
	SPHERION	07/16/2010	$617.32
	XPEDX-INTL PAPER	07/17/2010	$88.52
	XPEDX-INTL PAPER	07/16/2010	$146.49
	XPEDX-INTL PAPER	07/17/2010	$363.89
	SPHERION	07/16/2010	$621.20
	XPEDX-INTL PAPER	07/17/2010	$104.72
	UNISOURCE-SOUTHWEST	07/16/2010	$405.00
	XPEDX-INTL PAPER	07/17/2010	$95.12
	SOUTHWEST PLASTIC	07/16/2010	$144.91
	XPEDX-INTL PAPER	07/20/2010	$82.53
	XPEDX-INTL PAPER	07/20/2010	$118.84
	STAFFMARK	07/19/2010	$1,054.00
	MAC PAPERS INC	07/21/2010	$1,014.26
	STAPLES 00117127	07/20/2010	$39.18
	XPEDX-INTL PAPER	07/21/2010	$458.21
	MAC PAPERS INC	07/22/2010	$530.50
	THE NUMBERS GAME	07/21/2010	$120.00
	XPEDX-INTL PAPER	07/22/2010	$623.73

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	FUJIFILM GRAPHIC SYSTEMS	07/16/2010	$345.83
	XPEDX-INTL PAPER	07/24/2010	$169.81
	XPEDX-INTL PAPER	07/23/2010	$133.95
	XPEDX-INTL PAPER	07/24/2010	$51.82
	FUJIFILM GRAPHIC SYSTEMS	07/23/2010	$4.01
	XPEDX-INTL PAPER	07/24/2010	$242.23
	XPEDX-INTL PAPER	07/23/2010	$868.60
	XPEDX-INTL PAPER	07/24/2010	$387.11
	MAC PAPERS INC	07/26/2010	$1,515.75
	MAC PAPERS INC	07/27/2010	$513.85
	XPEDX	07/27/2010	$54.60
	XPEDX-INTL PAPER	07/28/2010	$431.30
	MAC PAPERS INC	07/29/2010	$464.36
	J.R.ROWELL	07/28/2010	$1,978.00
	XPEDX-INTL PAPER	07/29/2010	$10.41
			$31,284.59
PHELIPE HURT	ABCAM	06/29/2010	$675.00
	FISHER SCI ATL	07/01/2010	$63.44
	A M SYSTEMS WEB	06/30/2010	$97.12
	FISHER SCI ATL	07/02/2010	$43.21
	SIGMA ALDRICH US	07/02/2010	$84.29
	CMA MICRODIALYSIS, INC	07/01/2010	$1,109.00
	BIO RAD	07/02/2010	$213.78
	FISHER SCI ATL	07/02/2010	$104.40
	SOCIETY FOR NEUROSCIENCE	07/03/2010	$120.00
	INVITROGEN 19572429	07/02/2010	$576.20
	DKC DIGI KEY CORP	07/08/2010	$85.49
	BESTBUYCOM 88994009	07/07/2010	$472.65
	BIO RAD	07/08/2010	$26.11
	FISHER SCI ATL	07/08/2010	$458.46
	RADIOSHACK.COM	07/08/2010	$142.77
	PLANETBULBL	07/08/2010	$8.17
	INVITROGEN 19590279	07/09/2010	$203.72
	GENESEE SCIENTIFIC	07/09/2010	$313.12
	GENESEE SCIENTIFIC	07/12/2010	$84.46
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$195.00
	INVITROGEN 19599537	07/13/2010	$187.00
	MUSC CASHIER'S OFFICE	07/13/2010	$200.00
	MUSC CASHIER'S OFFICE	07/13/2010	$200.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$195.00
	FISHER SCI ATL	07/13/2010	$340.09
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$60.00
	FISHER SCI ATL	07/14/2010	$74.24
	SIGMA ALDRICH US	07/15/2010	$79.23
	SIGMA ALDRICH US	07/15/2010	$70.63

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Cardholder	Vendor Name	Purchase Date	Amount
PHELIPE HURT	BESTBUYCOM 88994009	07/15/2010	$276.23
	FISHER SCI ATL	07/15/2010	$160.38
	SOCIETY FOR NEUROSCIENCE	07/16/2010	$260.00
	WWW.NEWEGG.COM	07/16/2010	$155.20
	LEICA MICROSYSTEMS	07/15/2010	$1,077.59
	SOCIETY FOR NEUROSCIENCE	07/19/2010	$195.00
	BIO TEK SERVICES INC	07/19/2010	$431.00
	ASCENT SCIENTIFIC	07/20/2010	$313.00
	TOCRIS BIOSCIENCE	07/23/2010	$304.00
	UNITED AIR 0168610574538	07/23/2010	$368.80
	ABCAM	07/22/2010	$356.00
	UNITED AIR 0168610574536	07/23/2010	$368.80
	FISHER SCI ATL	07/24/2010	$69.74
	TRAVEL INSURANCE POLICY	07/24/2010	$66.39
	UNITED AIR 0168610574540	07/23/2010	$368.80
	FINE SCIENCE TOOLS INC	07/27/2010	$155.25
	INVITROGEN 19656904	07/27/2010	$315.46
	DELTA AIR 0067908331769	07/26/2010	$919.30
	RADIOSHACK.COM	07/28/2010	$49.39
	FISHER SCI ATL	07/29/2010	$230.54
	AMAZON MKTPLACE PMTS	07/29/2010	$92.96
	PERKIN ELMER ANALYTICAL	07/29/2010	$367.65
			$13,904.06
PRAKASH KARA	DMI DELL HIGHER EDUC	07/01/2010	$2,319.84
	WWW.NEWEGG.COM	07/06/2010	$299.99
	STAPLES 00108266	07/06/2010	$33.63
	COMPUSULT INC	07/08/2010	$315.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
	J2 EFAX PLUS SERVICE	07/16/2010	$16.95
	THORLABS INC	07/21/2010	$109.00
	PRAIRIE TECHNOLOGIES INC	07/20/2010	$62.00
	B & H PHOTO-VIDEO.COM	07/21/2010	$24.93
	EDM EDMUND OPTICS	07/22/2010	$407.46
			$3,848.80
RAGAN DUBOSE MORRIS	COASTAL CAROLINA WEB FEE	07/01/2010	$210.00
	APL APPLE ONLINE STORE	07/03/2010	$299.93
	BESTBUYCOM 88994009	07/06/2010	$379.82
	AMAZON MKTPLACE PMTS	07/08/2010	$18.24
	AMAZON MKTPLACE PMTS	07/10/2010	$19.20
	BESTBUYCOM 88994009	07/09/2010	$140.15
	AMAZON MKTPLACE PMTS	07/09/2010	$7.67
	HEAVIN AND ASSOCIATES INC	07/14/2010	$117.42
	AMAZON MKTPLACE PMTS	07/27/2010	$17.74
	FEDEX OFFICE #1523	07/26/2010	$403.69
	FEDEX OFFICE #1523	07/29/2010	$49.23
	FEDEX OFFICE #1523	07/29/2010	$533.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,196.29
RALPH A CALHOUN	WAL-MART #3367	07/19/2010	$83.70
			$83.70
REBECCA ERAYBAR	NATIONAL WELDERS #15	07/01/2010	$18.29
	CELLSIGNAL.COM	07/29/2010	$1,369.35
	INVITROGEN 19663739	07/29/2010	$1,997.31
	SIGMA ALDRICH US	07/29/2010	$213.84
	SIGMA ALDRICH US	07/29/2010	$343.14
			$3,941.93
REBECCA FALLON	FISHER SCI ATL	07/02/2010	$117.40
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$195.00
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$195.00
	PLASTICS ONE INC	07/15/2010	$202.31
			$709.71
REBECCA L HASEGAWA	USAIRWAYS 0377847113787	07/08/2010	$305.80
	USAIRWAYS 0377847113785	07/08/2010	$361.28
	AGENT FEE 8900517623561	07/08/2010	$40.00
	AGENT FEE 8900517623559	07/08/2010	$40.00
	AGENT FEE 8900517623560	07/08/2010	$40.00
	USAIRWAYS 0377847113786	07/08/2010	$381.30
	USAIRWAYS 0377847114006	07/13/2010	$357.30
	AGENT FEE 8900518164382	07/13/2010	$40.00
	INNOVATION PARTNERS INTER	07/22/2010	$2,200.00
	INNOVATION PARTNERS INTER	07/22/2010	$1,100.00
			$4,865.68
REBECCA TRUESDELL	FISHER SCI CCH	06/30/2010	$38.35
	AGILENT TECHNOLOGIES	06/30/2010	$237.40
	NATIONAL WELDERS #15	06/29/2010	$55.55
	INVITROGEN 19562260	07/01/2010	$1,659.21
	NATIONAL WELDERS #15	06/30/2010	$109.78
	GENEWIZ INC.	07/01/2010	$96.00
	NATIONAL WELDERS #15	06/30/2010	$75.80
	FISHER SCI CHI	07/03/2010	$468.85
	FISHER SCI ATL	07/02/2010	$383.94
	BECKMAN COULTER	07/02/2010	$483.84
	QIAGEN INC.	07/03/2010	$347.00
	FISHER SCI ATL	07/03/2010	$216.73
	ENZO LIFE SCIENCES	07/02/2010	$473.00
	INTEGRATED DNA TECHNLGS	07/02/2010	$440.75
	FISHER SCI PTO	07/03/2010	$159.92
	INTEGRATED DNA TECHNLGS	07/02/2010	$56.17
	INTEGRATED DNA TECHNLGS	07/06/2010	$67.46
	MILTENYI BIOTEC INC.	07/06/2010	$501.00
	QIAGEN INC.	07/07/2010	$44.25
	VIAGEN BIOTECH INC	07/06/2010	$377.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	FISHER SCI ATL	07/07/2010	$108.95
	NATIONAL WELDERS #15	07/06/2010	$111.09
	EBIOSCIENCECORPORATION	07/08/2010	$620.00
	FISHER SCI ATL	07/07/2010	$748.24
	FISHER SCI ATL	07/07/2010	$120.98
	SIGMA ALDRICH US	07/07/2010	$475.40
	PEPROTECH	07/07/2010	$570.00
	FISHER SCI ATL	07/10/2010	$237.73
	USA SCIENTIFIC, INC.	07/09/2010	$217.94
	INVITROGEN 19587505	07/09/2010	$421.40
	BIOLEGEND INC	07/10/2010	$756.50
	FISHER SCI ATL	07/10/2010	$97.09
	SIGMA ALDRICH US	07/13/2010	$96.99
	SIGMA ALDRICH US	07/13/2010	$135.17
	NEW ENGLAND BIOLABS, INC	07/13/2010	$256.60
	SIGMA ALDRICH US	07/13/2010	$76.66
	FISHER SCI ATL	07/13/2010	$110.48
	FISHER SCI ATL	07/14/2010	$72.24
	SIGMA ALDRICH US	07/14/2010	$267.63
	AGILENT TECHNOLOGIES	07/14/2010	$552.40
	FISHER SCI ATL	07/14/2010	$701.48
	BIO RAD 20100712222	07/14/2010	$43.07
	PUBLIC LIBRARY OF SCIENCE	07/14/2010	$2,250.00
	SIGMA ALDRICH US	07/14/2010	$41.45
	FISHER SCI ATL	07/14/2010	$772.04
	BD BIOSCIENCES	07/14/2010	$420.75
	FISHER SCI ATL	07/15/2010	$154.80
	INVITROGEN 19614932	07/15/2010	$152.12
	SIGMA ALDRICH US	07/15/2010	$179.34
	USA SCIENTIFIC, INC.	07/14/2010	$286.29
	STAPLES 00108266	07/14/2010	$11.44
	FISHER SCI ATL	07/15/2010	$94.28
	ENZO LIFE SCIENCES	07/14/2010	$82.00
	FISHER SCI ATL	07/17/2010	$148.83
	ABCAM	07/15/2010	$356.00
	INVITROGEN 19615532	07/16/2010	$190.60
	FISHER SCI ATL	07/17/2010	$107.22
	FISHER SCI ATL	07/16/2010	$622.60
	INTEGRATED DNA TECHNLGS	07/15/2010	$89.98
	INVITROGEN 19619687	07/16/2010	$160.18
	GENEWIZ INC.	07/16/2010	$144.00
	FISHER SCI ATL	07/16/2010	$56.20
	GE HEALTHCARE	07/19/2010	$244.03
	PROMEGA CORP	07/19/2010	$255.00
	R & D SYSTEMS	07/20/2010	$475.00
	SIGMA ALDRICH US	07/20/2010	$27.95
	MATTHEWS MUSC	07/20/2010	$154.80

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	SIGMA ALDRICH US	07/20/2010	$41.92
	WWW.MABTECH.COM	07/19/2010	$100.00
	FISHER SCI ATL	07/20/2010	$171.68
	NEW ENGLAND BIOLABS, INC	07/21/2010	$172.00
	ADVANCED TARGETING SYS	07/20/2010	$750.00
	EMD CHEMICALS	07/20/2010	$116.00
	INVITROGEN 19631637	07/21/2010	$351.53
	SIGMA ALDRICH US	07/21/2010	$124.34
	NATIONAL WELDERS #15	07/20/2010	$164.47
	CELLSIGNAL.COM	07/21/2010	$716.55
	FISHER SCI ATL	07/21/2010	$84.55
	ABCAM	07/20/2010	$392.00
	USA SCIENTIFIC, INC.	07/21/2010	$223.97
	INVITROGEN 19634646	07/22/2010	$191.03
	INVITROGEN 19632132	07/22/2010	$475.69
	FISHER SCI ATL	07/22/2010	$195.98
	FISHER SCI ATL	07/22/2010	$144.19
	INVITROGEN 19637963	07/22/2010	$185.15
	FISHER SCI ATL	07/22/2010	$138.35
	FISHER SCI ATL	07/22/2010	$1,049.38
	VWR INTERNATIONAL INC	07/22/2010	$178.88
	R & D SYSTEMS	07/23/2010	$386.50
	SIGMA ALDRICH US	07/23/2010	$93.92
	R & D SYSTEMS	07/23/2010	$1,139.00
	FISHER SCI ATL	07/23/2010	$68.59
	REALTIMEPRIMERS.COM	07/23/2010	$187.14
	FISHER SCI ATL	07/27/2010	$341.04
	EMD CHEMICALS	07/27/2010	$542.00
	FISHER SCI ATL	07/28/2010	$53.75
	SIGMA ALDRICH US	07/28/2010	$453.46
	FISHER SCI ATL	07/28/2010	$116.02
	SIGMA ALDRICH US	07/28/2010	$31.23
	R & D SYSTEMS	07/28/2010	$239.50
	INVIVO GEN	07/28/2010	$105.00
	FISHER SCI ATL	07/29/2010	$268.33
	FISHER SCI ATL	07/29/2010	$612.75
			$31,172.83
REBEKAH HARDIN	STAPLS7064114430000001	07/07/2010	$338.53
	DIAMOND SPRINGS WATER	07/21/2010	$8.55
	DIAMOND SPRINGS WATER	07/21/2010	$9.74
			$356.82
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	07/08/2010	$293.90
	STAPLS7064305135000001	07/14/2010	$48.59
	STAPLS7064305135000002	07/14/2010	$1.25
	STAPLS7064355142000001	07/15/2010	$37.15
	Amazon.com	07/21/2010	$81.67

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	07/22/2010	$69.35
			$531.91
RENE SEITH	LONZA WALKERSVILLE INC	06/30/2010	$236.50
	SIGMA ALDRICH US	06/30/2010	$28.50
	CHEMGLASS LIFE SCIENCES	06/29/2010	$36.35
	VWR INTERNATIONAL INC WE	07/01/2010	$219.22
	PROMOCELL BIOSCIEN. ALIVE	06/29/2010	$174.00
	ELECTRON MICROSCOPY SCIEN	07/01/2010	$537.72
	TED PELLA INC	06/30/2010	$64.16
	STAPLS7063987439000001	07/01/2010	$86.38
	FISHER SCI ATL	07/01/2010	$358.56
	BIO RAD VISEITH06/21/1	07/01/2010	$230.86
	SA BIOSCIENCES	07/02/2010	$554.50
	USB CORPORATION	07/02/2010	$415.00
	BIO RAD 20100701009	07/02/2010	$25.10
	FISHER SCI ATL	07/03/2010	$762.57
	QIAGEN INC.	07/07/2010	$201.79
	NOVUS BIOLOGICALS LLC	07/07/2010	$345.00
	APL APPLE ONLINE STORE	07/08/2010	$127.93
	AUGUSTA SPORTSWEAR	07/07/2010	$178.38
	FISHER SCI CSA	07/08/2010	$619.75
	CELLSIGNAL.COM	07/09/2010	$201.90
	PIA RESOURCES	07/10/2010	$199.00
	UPS ADJ00098408022801	07/11/2010	$5.73
	UPS 1Z4AT2220192108276	07/11/2010	$26.15
	VWR INTERNATIONAL INC	07/10/2010	$149.44
	APL APPLE ONLINE STORE	07/11/2010	$1,718.93
	USA SCIENTIFIC, INC.	07/09/2010	$245.02
	FISHER SCI ATL	07/10/2010	$300.12
	LE BLEU CORPORATION	07/12/2010	$28.84
	INVITROGEN 19591613	07/13/2010	$278.43
	FISHER SCI ATL	07/13/2010	$358.20
	ELECTRON MICROSCOPY SCIEN	07/13/2010	$152.92
	QIAGEN INC.	07/14/2010	$505.98
	INVITROGEN 19600959	07/14/2010	$406.35
	FISHER SCI ATL	07/14/2010	$211.09
	FISHER SCI ATL	07/14/2010	$180.67
	FISHER SCI ATL	07/14/2010	$32.98
	FISHER SCI ATL	07/15/2010	$52.17
	NEW ENGLAND BIOLABS, INC	07/15/2010	$208.00
	SIGMA ALDRICH US	07/15/2010	$166.63
	FISHER SCI ATL	07/15/2010	$122.55
	APPLIED BIOSYSTEMS	07/17/2010	$258.98
	NATIONAL WELDERS #15	07/16/2010	$86.83
	STAPLS7064392975000001	07/16/2010	$83.22
	BIO RAD VISEITH07/15/1	07/16/2010	$357.05
	SOUTHERN BIOTECHNOLOGY	07/15/2010	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	APPLIED BIOSYSTEMS	07/17/2010	$307.50
	BIO RAD VISEITH07/15/1	07/16/2010	$194.82
	STAPLS7064392975000002	07/16/2010	$90.89
	FISHER SCI ATL	07/17/2010	$241.11
	SIGMA ALDRICH US	07/20/2010	$89.33
	FISHER SCI ATL	07/20/2010	$603.66
	BIO RAD VISEITH07/19/1	07/20/2010	$187.75
	APPLIED BIOSYSTEMS	07/21/2010	$297.76
	INVITROGEN 19615870	07/21/2010	$24.19
	DELTA AIR 0068610268508	07/20/2010	$520.43
	INVITROGEN 19615870	07/21/2010	$355.83
	NATIONAL WELDERS #15	07/20/2010	$10.68
	DELTA AIR 0068610269004	07/20/2010	$520.43
	INVITROGEN 19628400	07/21/2010	$596.04
	FISHER SCI ATL	07/22/2010	$69.85
	FISHER SCI ATL	07/22/2010	$51.37
	FISHER SCI ATL	07/22/2010	$389.88
	SIGMA ALDRICH US	07/22/2010	$62.35
	APPLIED BIOSYSTEMS	07/22/2010	$785.60
	SIGMA ALDRICH US	07/22/2010	$53.75
	FISHER SCI ATL	07/22/2010	$239.92
	EMD CHEMICALS	07/22/2010	$111.00
	UPS 1Z4AT2220198604933	07/25/2010	$34.86
	NATIONAL WELDERS #15	07/22/2010	$54.27
	APPLIED BIOSYSTEMS	07/24/2010	$157.24
	UPS 1Z4AT2220193867285	07/25/2010	$14.44
	FEDEX 872494096907	07/24/2010	$20.00
	SIGMA ALDRICH US	07/26/2010	$85.15
	SIGMA ALDRICH US	07/27/2010	$48.05
	SIGMA ALDRICH US	07/27/2010	$62.89
	STAPLS7064715470000001	07/28/2010	$18.96
	DELTA AIR 0067753149726	07/28/2010	$362.78
	DELTA AIR 0067753149725	07/28/2010	$362.78
			$18,620.01
RHONDA R WALTERS	WAL-MART #3367	07/09/2010	$117.59
	PIGGLY WIGGLY 001	07/09/2010	$25.44
	SERVICE MASTER	07/26/2010	$1,246.20
	STAPLES 00115832	07/28/2010	$91.90
	Jim N Nicks King Street	07/28/2010	$189.98
			$1,671.11
RICK TERHUNE	SEWEE OUTPOST	07/02/2010	$313.77
	WAL-MART #0632	07/02/2010	$61.28
	STAPLES 00108266	07/02/2010	$13.12
	BATTERIES PLUS	07/06/2010	$133.30
	SHOWOFFS INC	07/13/2010	$495.53
	BOOTJACK	07/22/2010	$100.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,117.78
ROBERT E SHAW	CHARLESTON SIGN & BANN	06/30/2010	$668.88
	MEDICAL FITNESS A00 OF 00	06/30/2010	$299.00
	BRUSH LAW FIRM PA	06/30/2010	$367.40
	FITNESS DISTRIBUTORS INC	07/07/2010	$1,293.74
	CAROLINA SOUND COMMUNICAT	07/07/2010	$127.20
	THE SPORTSMAN SHOP	07/12/2010	$497.22
	BED BATH & BEYOND #592	07/14/2010	$128.98
	TEXON II	07/16/2010	$720.03
	LOWES #00661	07/16/2010	$16.07
	THE LEARNING CENTER	07/19/2010	$3.43
	HAGEMEYER NA #1	07/19/2010	$127.94
	THE SPORTSMAN SHOP	07/22/2010	$96.00
	THE SPORTSMAN SHOP	07/22/2010	$434.03
	CROWDCONTROLEXPERTS.COM	07/26/2010	$894.00
	SPORTSMITH	07/27/2010	$182.02
	STAPLES 00115832	07/26/2010	$26.32
	LOWES #00661	07/27/2010	$190.59
	DELTA AIR 0062331975130	07/29/2010	$533.80
			$6,606.65
ROBERT PEIFFER	UNITED STATES DRUG TES	06/29/2010	$265.00
	THE POST AND COURIER	07/15/2010	$896.40
	UNITED STATES DRUG TES	07/15/2010	$212.00
	NCS PEARSON	07/19/2010	$60.00
	COSTAL BURGLAR ALARM INC	07/19/2010	$240.00
	COSTAL BURGLAR ALARM INC	07/19/2010	$300.00
	LIFESIGN LLC	07/21/2010	$258.43
	SPIRIT TELECOM	07/28/2010	$13.29
			$2,245.12
ROBIN HANCKEL	AAAS SCIENCE/AAAS	07/15/2010	$425.00
			$425.00
RONALD E BYCROFT	STAPLS7064067495000001	07/03/2010	$608.00
	WWW.NEWEGG.COM	07/02/2010	$260.98
	STAPLS7064304892000001	07/14/2010	$28.77
	NATIONAL WELDERS #15	07/14/2010	$124.03
	NATIONAL WELDERS #15	07/21/2010	$124.03
	BIO RAD VIBYCROFT07221	07/23/2010	$174.67
	STAPLS7064663669000001	07/27/2010	$246.13
	STAPLS7064663669000002	07/27/2010	$3.10
	GRAPHICSLAND INC	07/27/2010	$67.70
	GRAPHICSLAND INC	07/27/2010	$75.50
	GRAPHICSLAND INC	07/28/2010	$70.99
	GRAPHICSLAND INC	07/28/2010	$76.49
	DMI DELL BUS ONLINE	07/29/2010	$165.53
	GRAPHICSLAND INC	07/29/2010	$77.86
	GRAPHICSLAND INC	07/29/2010	$84.68

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD E BYCROFT	GRAPHICSLAND INC	07/29/2010	$70.99
			$2,259.45
RONALD MIZE	ODLE GROUP/GRAVITY/IMAGE	06/29/2010	$34.72
	FISHER SCI ATL	06/30/2010	$211.02
	NATIONAL WELDERS #15	06/30/2010	$45.35
	NATIONAL WELDERS #15	06/30/2010	$7.84
	FISHER SCI ATL	07/01/2010	$1,689.20
	NATIONAL WELDERS #15	06/30/2010	$50.58
	VWR INTERNATIONAL INC	07/01/2010	$252.00
	NATIONAL WELDERS #15	06/30/2010	$53.19
	NATIONAL WELDERS #15	06/30/2010	$2.61
	NATIONAL WELDERS #15	06/30/2010	$18.29
	NATIONAL WELDERS #15	06/30/2010	$5.22
	NATIONAL WELDERS #15	06/30/2010	$10.45
	NATIONAL WELDERS #15	06/30/2010	$18.29
	NATIONAL WELDERS #15	06/30/2010	$7.84
	NATIONAL WELDERS #15	06/30/2010	$7.84
	NATIONAL WELDERS #15	06/30/2010	$15.67
	FISHER SCI ATL	07/02/2010	$279.39
	FISHER SCI ATL	07/02/2010	$70.95
	CONT CARBONIC PDCT	07/06/2010	$36.55
	ODLE GROUP/GRAVITY/IMAGE	07/07/2010	$69.44
	VWR INTERNATIONAL INC	07/10/2010	$16.50
	CONT CARBONIC PDCT	07/12/2010	$36.55
	BOSTON UNIVERSITY	07/12/2010	$675.00
	FISHER SCI ATL	07/13/2010	$115.44
	FISHER SCI ATL	07/13/2010	$474.71
	FISHER SCI ATL	07/13/2010	$339.90
	STAPLS7064268636000001	07/13/2010	$236.46
	VWR INTERNATIONAL INC	07/14/2010	$67.32
	NATIONAL WELDERS #15	07/14/2010	$62.69
	FISHER SCI ATL	07/16/2010	$701.76
	CONT CARBONIC PDCT	07/19/2010	$36.55
	VWR INTERNATIONAL INC	07/20/2010	$105.20
	VWR INTERNATIONAL INC	07/20/2010	$124.85
	ACR CRM/ACRWEB4	07/23/2010	$100.00
	NATIONAL WELDERS #15	07/21/2010	$7.49
	FISHER SCI ATL	07/22/2010	$543.48
	VWR INTERNATIONAL INC	07/22/2010	$75.92
	ODLE GROUP/GRAVITY/IMAGE	07/23/2010	$138.89
	FISHER SCI ATL	07/23/2010	$877.70
	SSCI - SOUTHERN SOCIET	07/22/2010	$125.00
	VWR INTERNATIONAL INC	07/23/2010	$22.80
	FISHER SCI ATL	07/24/2010	$461.37
	FISHER SCI ATL	07/24/2010	$183.31
	CONT CARBONIC PDCT	07/26/2010	$36.55
	STAPLES 00117127	07/25/2010	$34.24

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	07/27/2010	$387.73
	STAPLS7064713119000001	07/28/2010	$28.12
	FISHER SCI ATL	07/28/2010	$25.48
	FISHER SCI ATL	07/28/2010	$164.89
	VWR INTERNATIONAL INC	07/28/2010	$19.13
	SEARS ROEBUCK 4474	07/28/2010	$517.00
	FISHER SCI ATL	07/29/2010	$148.90
	FISHER SCI ATL	07/29/2010	$199.00
			$9,976.37
RONALD SEE	WWW.NEWEGG.COM	06/30/2010	$131.08
	SOCIETY FOR NEUROSCIENCE	07/13/2010	$260.00
			$391.08
RUSSELL COX	GETINGE USA	07/01/2010	$1,727.74
	GETINGE USA	06/30/2010	$1,297.18
	COMPSOURCE	07/01/2010	$25.00
	AIRNET SYSTEMS INC	07/12/2010	$311.90
	AIRNET SYSTEMS INC	07/17/2010	$436.70
	AIRNET SYSTEMS INC	07/17/2010	$329.32
	DRI PCTOOLS.COM	07/16/2010	$29.95
	GETINGE USA	07/22/2010	$1,936.61
	STAPLS7064629166000002	07/24/2010	$51.57
	STAPLS7064629166000003	07/27/2010	$41.81
	STAPLS7064629166000001	07/28/2010	$124.96
	AMERICAN ASSOC FOR LABORA	07/29/2010	$155.00
			$6,467.74
RYAN M MULLIGAN	NATIONAL WELDERS #15	06/29/2010	$21.35
	MILLIPORE AMERICAS	06/30/2010	$296.00
	NATIONAL WELDERS #15	06/30/2010	$55.79
	FEDEX 862289180905	07/04/2010	$58.85
	R & D SYSTEMS	07/07/2010	$1,175.00
	MATTHEWS MUSC	07/07/2010	$104.50
	Lonza AG (Walkersville)	07/06/2010	$298.56
	VWR INTERNATIONAL INC	07/14/2010	$46.88
	ABCAM	07/14/2010	$711.00
	FISHER SCI ATL	07/15/2010	$997.60
	Lonza AG (Walkersville)	07/19/2010	$1,146.96
	IMMUNODIAGNOSTIC SYSTEMS	07/21/2010	$1,193.08
	Lonza AG (Walkersville)	07/19/2010	$408.65
	FISHER SCI ATL	07/22/2010	$32.25
	FISHER SCI ATL	07/22/2010	$715.93
	FISHER SCI ATL	07/23/2010	$134.50
	FISHER SCI ATL	07/27/2010	$715.73
	RAYBIOTECH,INC	07/28/2010	$756.00
			$8,868.63
SABRINA GREEN	A.A.C.N.	07/06/2010	$349.00
	A.A.C.N.	07/06/2010	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	A.A.C.N.	07/06/2010	$349.00
	A.A.C.N.	07/06/2010	$349.00
	WM SUPERCENTER	07/07/2010	$825.00
	DIAMOND SPRINGS WATER	07/06/2010	$126.76
	3B TECH COMPUTER	07/08/2010	$11.99
	POCKET NURSE ENTERPRISES	07/08/2010	$2.40
	OFFICE DEPOT #145	07/07/2010	$21.49
	POCKET NURSE ENTERPRISES	07/08/2010	$196.87
	STAPLES DIRECT00209908	07/08/2010	$60.78
	A.A.C.N.	07/09/2010	$100.00
	TYPHON GROUP LLC	07/09/2010	$250.00
	APHA EDONOR-EDUES-EPUBS	07/14/2010	$67.95
	THE OFFICE DEALER LLC	07/14/2010	$175.39
	Amazon.com	07/14/2010	$93.98
	STAPLS7064366783000001	07/15/2010	$26.76
	STAPLS7064366470000001	07/15/2010	$93.32
	STAPLES DIRECT00209908	07/16/2010	$55.18
	SIGMA THETA TAU INT' #000	07/19/2010	$100.00
	STAPLS7064599348000001	07/23/2010	$55.82
	SIGMA THETA TAU INT' #000	07/23/2010	$125.00
	STUDENTDISCOUNTS.COM	07/27/2010	$196.00
	WALMART.COM	07/29/2010	$1,250.00
	AMAZON MKTPLACE PMTS	07/29/2010	$111.77
			$5,342.46
SAMANTHA CRONIN	STAPLS7064483901000001	07/20/2010	$340.51
	AAAS SCIENCE/AAAS	07/19/2010	$743.75
	STAPLS7064546481000001	07/22/2010	$94.01
	ULTIMATE OFFICE SUPPLY LL	07/21/2010	$4.50
	ULTIMATE OFFICE SUPPLY LL	07/21/2010	$39.90
	STAPLS7064598679000001	07/23/2010	$95.89
			$1,318.56
SAMMANDA RAMAMOORTHY	STAPLES 00108266	06/30/2010	$136.33
	WM SUPERCENTER SE2	07/15/2010	$9.07
	LOWES #00539	07/19/2010	$43.77
	NATIONAL WELDERS #15	07/21/2010	$41.34
	WAL-MART #0632	07/28/2010	$43.63
			$274.14
SANDEEP MAHAJAN	TREVIGEN INC	06/30/2010	$356.56
	NATIONAL WELDERS #15	06/29/2010	$21.35
	BIO RAD	06/30/2010	$264.41
	VWR INTERNATIONAL INC	06/30/2010	$324.51
	USA SCIENTIFIC, INC.	06/29/2010	$102.27
	FISHER SCI ATL	06/30/2010	$69.51
	FERMENTAS	06/30/2010	$269.00
	VWR INTERNATIONAL INC	07/01/2010	$282.71
	VWR INTERNATIONAL INC	07/01/2010	$223.35

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	PIPETTE REPAIR SRVC, INC.	06/30/2010	$495.00
	ASSAY DESIGNS INC	06/30/2010	$340.00
	CELLSIGNAL.COM	07/01/2010	$248.65
	VWR INTERNATIONAL INC	07/01/2010	$133.20
	MIDSCI	07/01/2010	$181.88
	VWR INTERNATIONAL INC	07/02/2010	$34.68
	INTEGRATED DNA TECHNLGS	07/02/2010	$32.79
	BOSTON BIO PRODUCTS	07/02/2010	$65.00
	BIO RAD	07/03/2010	$204.02
	VWR INTERNATIONAL INC	07/07/2010	$210.70
	SANTA CRUZ BIOTECHNOLOGY	07/08/2010	$283.50
	VWR INTERNATIONAL INC	07/08/2010	$115.20
	VWR INTERNATIONAL INC	07/08/2010	$327.00
	VWR INTERNATIONAL INC	07/13/2010	$35.34
	OPEN BIOSYSTEM06031728	07/13/2010	$135.00
	OPEN BIOSYSTEM06031728	07/13/2010	$952.00
	NATIONAL WELDERS #15	07/13/2010	$41.34
	VWR INTERNATIONAL INC	07/15/2010	$67.32
	NATIONAL WELDERS #15	07/14/2010	$21.35
	FISHER SCI ATL	07/15/2010	$307.09
	BIO RAD	07/16/2010	$267.63
	FISHER SCI ATL	07/16/2010	$155.49
	NATIONAL WELDERS #15	07/15/2010	$10.68
	INTEGRATED DNA TECHNLGS	07/15/2010	$82.72
	VWR INTERNATIONAL INC	07/17/2010	$221.13
	VWR INTERNATIONAL INC	07/20/2010	$65.12
	SIGMA ALDRICH US	07/20/2010	$66.78
	VWR INTERNATIONAL INC	07/21/2010	$28.95
	VWR INTERNATIONAL INC	07/21/2010	$49.51
	NEW ENGLAND BIOLABS, INC	07/21/2010	$76.60
	EPIGENTEK	07/22/2010	$130.99
	INTEGRATED DNA TECHNLGS	07/22/2010	$32.90
	GENEWIZ INC.	07/23/2010	$30.00
	FISHER SCI ATL	07/24/2010	$307.09
	SANTA CRUZ BIOTECHNOLOGY	07/26/2010	$283.50
	VWR INTERNATIONAL INC	07/27/2010	$48.00
	FISHER SCI ATL	07/28/2010	$194.65
	CELL BIOLABS, INC	07/28/2010	$488.93
	VWR INTERNATIONAL INC	07/29/2010	$290.70
	VWR INTERNATIONAL INC	07/29/2010	$325.50
	VWR INTERNATIONAL INC	07/29/2010	$132.09
	BIO RAD	07/29/2010	$815.04
	GE HEALTHCARE	07/29/2010	$227.90
	QIAGEN INC.	07/30/2010	$417.77
	MIDSCI	07/29/2010	$137.88
			$11,032.28
SANDRA A MURROW	ZIMMER DENTAL	07/01/2010	$278.15

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	NATIONAL WELDERS #15	06/30/2010	$34.13
	NATIONAL WELDERS #15	06/30/2010	$34.13
	NATIONAL WELDERS #15	06/30/2010	$136.52
	CARDINAL HEALTH MP&S	07/03/2010	$72.50
	RTI BIOLOGICS	07/09/2010	$260.00
	SC DHEC/BUREAU OF F	07/09/2010	$125.00
	STAPLS0097083223000001	07/10/2010	$82.58
	MEDICAL ARTS PRESS	07/12/2010	$255.25
	STAPLES 00115832	07/12/2010	$9.66
	CARDINAL HEALTH MP&S	07/17/2010	$337.64
	STRYKER INSTRUMENT	07/16/2010	$250.44
	NOBEL BIOCARE USA LLC	07/17/2010	$132.44
	UPS 00004AT181	07/19/2010	$8.77
	COMMUNITY BLOOD CENTER	07/21/2010	$376.00
	NATIONAL WELDERS #15	07/21/2010	$105.33
	STRYKER INSTRUMENT	07/23/2010	$701.13
	XEROX SUPPLY TEXAS	07/23/2010	$502.03
	GREAT LAKES ORTHODONTIC	07/22/2010	$408.90
	STRYKER INSTRUMENT	07/26/2010	$1,483.79
	ZIMMER DENTAL	07/28/2010	$611.35
	GREAT LAKES ORTHODONTIC	07/28/2010	$398.90
			$6,604.64
SARAH ASHTON	FISHER SCI ATL	06/30/2010	$67.37
	RAININ INSTRUMENT LLC	07/02/2010	$285.50
	BIO RAD 20100708026	07/09/2010	$848.48
	ABCAM	07/10/2010	$356.00
	PROMEGA CORP	07/08/2010	$146.00
	GE HEALTHCARE	07/12/2010	$353.68
	FISHER SCI ATL	07/13/2010	$1,385.12
	BD BIOSCIENCES	07/13/2010	$205.00
	BIO RAD 20100713074	07/14/2010	$140.59
	NATIONAL WELDERS #15	07/19/2010	$21.35
	SIGMA ALDRICH US	07/20/2010	$217.15
	FISHER SCI ATL	07/22/2010	$162.49
	FISHER SCI ATL	07/22/2010	$136.53
	FISHER SCI ATL	07/23/2010	$92.39
	FISHER SCI ATL	07/23/2010	$93.66
	STAPLS7064587807000002	07/23/2010	$14.36
	FISHER SCI ATL	07/23/2010	$370.51
	STAPLS7064587807000001	07/23/2010	$75.66
	PROSPEK	07/26/2010	$200.00
	BIO RAD	07/27/2010	$285.52
	FISHER SCI ATL	07/28/2010	$271.67
	INVITROGEN 19656360	07/28/2010	$662.15
			$6,391.18
SARAH HAVILAND	CHROMA TECHNOLOGY CORP	07/01/2010	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	WORTHINGTON BIOCHEMICA	07/01/2010	$705.00
	PUBLIC STORAGE 08568	07/02/2010	$205.00
	JIGANTICCOM	07/06/2010	$707.79
	BURSAR'S OFFICE III	07/08/2010	$84.00
	BURSAR'S OFFICE III	07/12/2010	$91.00
	CHROMA TECHNOLOGY CORP	07/13/2010	$965.00
	NATIONAL WELDERS #15	07/16/2010	$72.67
			$2,970.46
SARAH L KING	COMXRM-PLANPLUSONLINE	06/30/2010	$19.95
	BEST BUY MHT 00011205	07/03/2010	$107.48
	APL APPLE ONLINE STORE	07/06/2010	$41.93
	APL APPLE ONLINE STORE	07/14/2010	$31.18
	WRITEEXPRESS CORPORATION	07/14/2010	$39.99
	BEST BUY MHT 00011205	07/15/2010	$141.38
	APL APPLE ONLINE STORE	07/22/2010	$127.93
	APL APPLE ONLINE STORE	07/22/2010	$20.43
	APL APPLE ONLINE STORE	07/22/2010	$267.68
	APPLE STORE #R318	07/22/2010	$775.13
	APPLE STORE #R318	07/22/2010	$2,356.05
			$3,929.13
SARAH VELASCO	MP BIOMEDICALS LLC	07/11/2010	$215.70
	ABCAM	07/10/2010	$392.00
	STAPLS7064200870000001	07/09/2010	$81.99
	INVITROGEN 19593934	07/10/2010	$198.34
	SIGMA XI THE SCIENTIFIC R	07/08/2010	$190.00
	MERCEDES MEDICAL INC	07/09/2010	$295.00
	MP BIOMEDICALS LLC	07/09/2010	$536.90
	FISHER SCI ATL	07/13/2010	$524.89
	PLASTICS ONE INC	07/12/2010	$309.65
	SOCIETY FOR NEUROSCIENCE	07/14/2010	$60.00
	STOELTING CO	07/14/2010	$2,415.36
	JACKSON IMMUNORESEARCH LA	07/16/2010	$203.00
	MP BIOMEDICALS LLC	07/16/2010	$536.80
	ABCAM	07/17/2010	$392.00
	EMIGRANT GENERAL STORE	07/19/2010	$26.36
	FISHER SCI ATL	07/22/2010	$80.04
	BIO RAD 20100726084	07/27/2010	$209.74
	COLEPARMER 00106013	07/27/2010	$176.36
	DIONEX CORPORATION	07/28/2010	$2,341.98
	FISHER SCI ATL	07/29/2010	$151.81
			$9,337.92
SCOTT LEWIS	AMSAN #420	06/30/2010	$1,009.95
	MOLUFS SUPPLY INC	07/01/2010	$63.45
	STEAM SAUNA BATH	06/30/2010	$261.85
	LOWES #00661	07/07/2010	$493.70
	UNIFORM&CAREER APPAREL	07/08/2010	$477.30

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	LOWES #00655	07/08/2010	$263.29
	CHARLESTON GLASS & MIR	07/13/2010	$390.30
	PRO CHEM INC	07/14/2010	$418.60
	READY CARE/ PUREFIJI	07/16/2010	$352.76
	HAGEMEYER NA #1	07/16/2010	$200.73
	LOWES #00661	07/20/2010	$37.40
	PRO CHEM INC	07/28/2010	$721.11
			$4,690.44
SCOTT REID	STAPLES DIRECT00209908	06/29/2010	$338.59
	STAPLES DIRECT00209908	07/14/2010	$857.63
	FS FSPRG.COM	07/20/2010	$44.95
	STAPLES DIRECT00209908	07/21/2010	$41.89
	STAPLES DIRECT00209908	07/21/2010	$268.73
			$1,551.79
SHAQUANA RANDALL	TAYLOR & FRANCIS-CRC	06/29/2010	$565.78
	Amazon.com	07/06/2010	$765.28
	UPS 1ZA76V132496948045	07/19/2010	$32.26
	UPS 1ZA76V132496820057	07/19/2010	$25.30
	Amazon.com	07/28/2010	$60.71
	TAYLOR & FRANCIS-CRC	07/27/2010	$84.96
			$1,534.29
SHARLENE ATKINS	STAPLES 00108266	06/29/2010	$37.61
	STAPLS7064038947000001	07/02/2010	$138.50
	THE STATE NEWSPAPER	07/08/2010	$7.50
	WM SUPERCENTER	07/17/2010	$2.61
	ASSN OF AMER MED COLL	07/20/2010	$130.00
	PUBLIC RELATIONS SOCIE	07/23/2010	$285.00
	USPS 45148802429802188	07/26/2010	$4.40
	COMCAST OF CHARLESTON	07/27/2010	$84.22
	DIAMOND SPRINGS WATER	07/26/2010	$24.36
			$714.20
SHARON SALMONSEN	STAPLS0096942665000001	06/30/2010	$64.63
	DENTSPLY RAINTREE	07/01/2010	$327.87
	3MUnite 2337611	07/03/2010	$500.58
	ORTHOPLI CORP	07/01/2010	$245.00
	STAPLS0096983016000001	07/02/2010	$9.84
	PANADENT CORP	07/02/2010	$53.87
	STAPLS0097014279000001	07/07/2010	$61.02
	AMERICAN ORTHODONTICS COR	07/08/2010	$273.58
	STAPLS0097063171000001	07/09/2010	$49.06
	WALGREENS #6075	07/10/2010	$21.48
	APPALACHIAN SPRINGS	07/09/2010	$110.45
	APPALACHIAN SPRINGS	07/09/2010	$38.90
	COLGATE ORAL PHARMACEUT	07/13/2010	$489.60
	AOA INC	07/22/2010	$454.80
	COLGATE ORAL PHARMACEUT	07/22/2010	$294.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	WAL-MART	07/25/2010	$25.51
	Q C ORTHODONTICS LABORATO	07/22/2010	$2,056.07
	SHEEN DENTAL LAB, INC.	07/22/2010	$783.00
	STAPLS0097327008000001	07/27/2010	$61.02
	AMERICAN ACADEMY OF PEDIA	07/27/2010	$295.00
	WWW.NEWEGG.COM	07/28/2010	$211.09
	SPECIALIZED CARE COMPA	07/27/2010	$358.00
	STAPLS0097361052000001	07/29/2010	$84.48
	STAPLS0097360730000001	07/29/2010	$51.64
	STAPLS0097360730002001	07/29/2010	$21.46
			$6,942.91
SHELLEY S GARVIN	STAPLS7064063027000001	07/03/2010	$70.40
	STAPLS7064119974000001	07/07/2010	$323.48
	STAPLS7064140455000001	07/08/2010	$47.65
	LE BLEU CORPORATION	07/08/2010	$55.15
	STAPLS7064317469000003	07/14/2010	$30.08
	STAPLS7064317469000001	07/14/2010	$862.48
	STAPLS7064317469000002	07/15/2010	$18.33
	STAPLS7064347395000001	07/15/2010	$135.42
	STAPLS7064531987000001	07/21/2010	$77.71
			$1,620.70
SHERRIE NESBITT	AMER PSCH PUB INC	06/30/2010	$60.78
	DELTA AIR 0062179598204	07/08/2010	$392.80
	ACNP	07/29/2010	$450.00
			$903.58
SHERRY PRINCE	ODLE GROUP/GRAVITY/IMAGE	06/30/2010	$69.44
	OFFICEMAX CT IN#605942	07/09/2010	$797.88
	STAPLS7064174945000001	07/09/2010	$149.74
	STAPLS7064173369000002	07/09/2010	$12.53
	RADIOSHACK COR00196212	07/10/2010	$75.23
	STAPLS7064173369000001	07/09/2010	$53.87
	STAPLES 00115832	07/10/2010	$153.31
	STAPLS7064567915000001	07/22/2010	$285.80
	AMERICAN ACDMY OF PHY ASS	07/22/2010	$250.00
	ODLE GROUP/GRAVITY/IMAGE	07/23/2010	$104.16
	Lowcountry Laser Repair	07/22/2010	$96.75
	Lowcountry Laser Repair	07/22/2010	$56.10
	OFFICEWORLD.COM	07/27/2010	$18.84
	STAPLS7064705562000001	07/28/2010	$101.96
	STAPLS7064728275000001	07/28/2010	$87.61
	DESIGNS FOR VISION,INC.	07/27/2010	$913.75
			$3,226.97
SHIRLEY TOELLE	ATLANTA BIOLOGICALS INC	06/29/2010	$1,350.48
	SIGMA ALDRICH US	06/30/2010	$212.20
	SANTA CRUZ BIOTECHNOLOGY	06/30/2010	$283.50
	STEMCELL TECH INC	06/30/2010	$195.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GE HEALTHCARE	06/30/2010	$523.53
	NATIONAL WELDERS #15	06/29/2010	$21.35
	INVITROGEN 19554107	06/30/2010	$195.66
	FERMENTAS	06/29/2010	$550.00
	STAPLS7063944426000001	06/30/2010	$239.64
	VWR INTERNATIONAL INC	07/01/2010	$131.96
	FISHER SCI CCH	07/01/2010	$206.82
	FISHER SCI CCH	07/01/2010	$41.06
	FISHER SCI CCH	07/01/2010	$157.64
	FISHER SCI CCH	07/01/2010	$5.38
	SIGMA ALDRICH US	07/01/2010	$59.45
	FISHER SCI ATL	07/01/2010	$52.89
	USA SCIENTIFIC, INC.	06/30/2010	$199.76
	VWR INTERNATIONAL INC	07/01/2010	$44.56
	GE HEALTHCARE	07/01/2010	$219.30
	FISHER SCI ATL	07/01/2010	$182.91
	BIO RAD 20100629177	07/01/2010	$386.04
	SIGMA ALDRICH US	07/01/2010	$199.31
	FISHER SCI ATL	07/01/2010	$304.98
	FISHER SCI CCH	07/01/2010	$8.07
	FISHER SCI ATL	07/01/2010	$61.16
	BIO RAD PO 2010063019	07/01/2010	$631.33
	FISHER SCI CCH	07/01/2010	$5.38
	FISHER SCI CCH	07/01/2010	$96.75
	FISHER SCI ATL	07/01/2010	$146.06
	FISHER SCI ATL	07/01/2010	$33.26
	SIGMA ALDRICH US	07/01/2010	$90.52
	FISHER SCI ATL	07/03/2010	$243.89
	NATIONAL WELDERS #15	07/01/2010	$45.35
	NATIONAL WELDERS #15	07/01/2010	$29.68
	NATIONAL WELDERS #15	07/01/2010	$86.27
	NATIONAL WELDERS #15	07/01/2010	$45.35
	NATIONAL WELDERS #15	07/01/2010	$13.06
	FISHER SCI ATL	07/03/2010	$86.85
	NATIONAL WELDERS #15	07/01/2010	$31.35
	NATIONAL WELDERS #15	07/01/2010	$5.22
	VWR INTERNATIONAL INC	07/02/2010	$49.60
	INVITROGEN 19565670	07/02/2010	$313.15
	NATIONAL WELDERS #15	07/01/2010	$15.67
	OPEN BIOSYSTEM06031728	07/01/2010	$250.00
	CELLSIGNAL.COM	07/02/2010	$430.55
	FISHER SCI ATL	07/02/2010	$61.28
	NATIONAL WELDERS #15	07/01/2010	$2.61
	NATIONAL WELDERS #15	07/01/2010	$29.68
	NATIONAL WELDERS #15	07/01/2010	$86.27
	NATIONAL WELDERS #15	07/01/2010	$18.29
	NATIONAL WELDERS #15	07/01/2010	$33.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	07/01/2010	$20.90
	VWR INTERNATIONAL INC	07/03/2010	$23.79
	USA SCIENTIFIC, INC.	07/01/2010	$490.63
	QIAGEN INC.	07/03/2010	$387.20
	NATIONAL WELDERS #15	07/01/2010	$15.67
	NATIONAL WELDERS #15	07/01/2010	$13.06
	NATIONAL WELDERS #15	07/01/2010	$18.29
	NATIONAL WELDERS #15	07/01/2010	$5.22
	NATIONAL WELDERS #15	07/01/2010	$7.84
	NATIONAL WELDERS #15	07/01/2010	$63.64
	NATIONAL WELDERS #15	07/01/2010	$18.29
	QIAGEN INC.	07/03/2010	$1,063.00
	INVIVO GEN	07/02/2010	$210.00
	NATIONAL WELDERS #15	07/01/2010	$5.22
	NATIONAL WELDERS #15	07/01/2010	$5.22
	NATIONAL WELDERS #15	07/01/2010	$23.51
	NATIONAL WELDERS #15	07/01/2010	$18.29
	NATIONAL WELDERS #15	07/01/2010	$7.84
	FERMENTAS	07/01/2010	$80.00
	NATIONAL WELDERS #15	07/01/2010	$10.45
	WWW.BIOSTATUS.COM	07/02/2010	$186.37
	NATIONAL WELDERS #15	07/01/2010	$2.61
	WORLD PRECISION INSTRU	07/02/2010	$64.62
	NATIONAL WELDERS #15	07/01/2010	$10.45
	NATIONAL WELDERS #15	07/01/2010	$2.61
	VWR INTERNATIONAL INC	07/03/2010	$22.57
	NATIONAL WELDERS #15	07/01/2010	$10.45
	QIAGEN INC.	07/03/2010	$484.00
	NATIONAL WELDERS #15	07/01/2010	$5.22
	QIAGEN INC.	07/03/2010	$282.00
	NATIONAL WELDERS #15	07/01/2010	$13.06
	NATIONAL WELDERS #15	07/01/2010	$10.45
	NATIONAL WELDERS #15	07/01/2010	$5.22
	NATIONAL WELDERS #15	07/01/2010	$47.02
	NATIONAL WELDERS #15	07/01/2010	$10.45
	NATIONAL WELDERS #15	07/01/2010	$10.45
	NATIONAL WELDERS #15	07/01/2010	$5.22
	NATIONAL WELDERS #15	07/01/2010	$5.22
	ENZO LIFE SCIENCES	07/01/2010	$119.00
	NATIONAL WELDERS #15	07/01/2010	$47.97
	NATIONAL WELDERS #15	07/01/2010	$65.35
	NATIONAL WELDERS #15	07/01/2010	$68.43
	FISHER SCI ATL	07/03/2010	$546.88
	NATIONAL WELDERS #15	07/01/2010	$10.45
	NATIONAL WELDERS #15	07/01/2010	$20.90
	NATIONAL WELDERS #15	07/01/2010	$18.29
	ABNOVA CORPORATION	07/01/2010	$337.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELL BIOLABS, INC	07/06/2010	$433.93
	CONT CARBONIC PDCT	07/06/2010	$36.55
	USB CORPORATION	07/06/2010	$467.00
	CELLSIGNAL.COM	07/06/2010	$430.55
	BIONEER	07/06/2010	$225.67
	CONT CARBONIC PDCT	07/06/2010	$36.55
	GENESEE SCIENTIFIC	07/07/2010	$200.11
	GENESEE SCIENTIFIC	07/07/2010	$201.08
	QIAGEN INC.	07/08/2010	$178.85
	INVITROGEN 19574650	07/07/2010	$164.48
	VWR INTERNATIONAL INC	07/07/2010	$33.84
	GENESEE SCIENTIFIC	07/06/2010	$132.63
	QIAGEN INC.	07/08/2010	$276.87
	FISHER SCI AUTO REC	07/07/2010	$34.24
	FISHER SCI ATL	07/07/2010	$306.25
	REGIS TECHNOLOGIES INC	07/07/2010	$74.21
	MATTHEWS MUSC	07/08/2010	$150.51
	PEPROTECH	07/07/2010	$530.00
	NATIONAL WELDERS #15	07/07/2010	$48.57
	FISHER SCI ATL	07/08/2010	$225.87
	MATREYA LLC	07/07/2010	$73.00
	CAPITAL BIOSCIENCES IN	07/07/2010	$386.55
	VWR INTERNATIONAL INC	07/08/2010	$250.74
	INVITROGEN 19585911	07/08/2010	$230.05
	NATIONAL WELDERS #15	07/07/2010	$41.34
	GE HEALTHCARE	07/08/2010	$232.20
	INVITROGEN 19583946	07/08/2010	$122.93
	VWR INTERNATIONAL INC	07/08/2010	$142.60
	R & B WAGNER	07/07/2010	$91.31
	USA SCIENTIFIC, INC.	07/07/2010	$151.01
	FISHER SCI ATL	07/09/2010	$117.21
	VWR INTERNATIONAL INC	07/09/2010	$32.50
	FISHER SCI ATL	07/09/2010	$103.58
	INVITROGEN 19586791	07/09/2010	$231.13
	QIAGEN INC.	07/10/2010	$1,624.02
	FISHER SCI ATL	07/10/2010	$25.80
	SIGMA ALDRICH US	07/09/2010	$116.64
	PERKIN ELMER ANALYTICAL	07/09/2010	$653.00
	INVITROGEN 19589604	07/09/2010	$672.95
	INVITROGEN 19583946	07/09/2010	$10.14
	NATIONAL WELDERS #15	07/09/2010	$55.55
	NATIONAL WELDERS #15	07/09/2010	$18.17
	VWR INTERNATIONAL INC	07/10/2010	$261.93
	USB CORPORATION	07/09/2010	$598.00
	ENMET	07/08/2010	$133.60
	SANTA CRUZ BIOTECHNOLOGY	07/09/2010	$283.50
	FISHER SCI ATL	07/10/2010	$805.69

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	07/10/2010	$131.12
	FISHER SCI ATL	07/09/2010	$187.28
	VWR INTERNATIONAL INC	07/09/2010	$38.72
	MOLECULAR DEVICES CORP	07/09/2010	$285.00
	DHARMACON INC 01405505	07/09/2010	$283.00
	PERKIN ELMER ANALYTICAL	07/09/2010	$116.45
	VWR INTERNATIONAL INC	07/09/2010	$132.75
	FISHER SCI ATL	07/10/2010	$12.19
	INVITROGEN 19585911	07/09/2010	$172.28
	INVITROGEN 19583910	07/09/2010	$254.67
	CONT CARBONIC PDCT	07/12/2010	$36.55
	WWW.NEWEGG.COM	07/12/2010	$289.99
	INTEGRATED DNA TECHNLGS	07/12/2010	$24.99
	CHEMBRIDGEC	07/12/2010	$185.00
	CONT CARBONIC PDCT	07/12/2010	$36.55
	FISHER SCI ATL	07/13/2010	$36.57
	Lonza AG (Walkersville)	07/07/2010	$526.50
	Lonza AG (Walkersville)	06/28/2010	$47.64
	CELLSIGNAL.COM	07/13/2010	$612.45
	CELLSIGNAL.COM	07/13/2010	$956.25
	RDC ROCHE DIAGNOSTICS	07/14/2010	$374.00
	VWR INTERNATIONAL INC	07/13/2010	$275.12
	MATTHEWS MUSC	07/13/2010	$43.27
	FISHER SCI ATL	07/13/2010	$122.23
	Lonza AG (Walkersville)	07/07/2010	$199.40
	FISHER SCI ATL	07/13/2010	$1,278.04
	MATTHEWS MUSC	07/13/2010	$150.51
	SIGMA ALDRICH US	07/13/2010	$210.28
	FERMENTAS	07/13/2010	$90.00
	FISHER SCI ATL	07/14/2010	$98.68
	STAPLS7064310378000001	07/14/2010	$75.22
	PERKIN ELMER ANALYTICAL	07/14/2010	$384.00
	INVITROGEN 19608725	07/14/2010	$111.53
	VWR INTERNATIONAL INC	07/14/2010	$408.00
	FISHER SCI ATL	07/14/2010	$95.18
	BIONEER	07/14/2010	$114.18
	STAPLS7064310007000001	07/14/2010	$20.00
	GENESEE SCIENTIFIC	07/14/2010	$9.96
	PERKIN ELMER ANALYTICAL	07/14/2010	$136.05
	BIO RAD 20100713125	07/14/2010	$549.44
	PLANTA ANALYTICA	07/15/2010	$462.25
	VWR INTERNATIONAL INC	07/15/2010	$189.61
	BIO RAD 20100713125	07/15/2010	$459.56
	RDC ROCHE DIAGNOSTICS	07/16/2010	$671.00
	BRUKER DALTRONICS	07/14/2010	$291.00
	VWR INTERNATIONAL INC	07/15/2010	$54.78
	FISHER SCI ATL	07/15/2010	$450.86

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMERICAN RADIOLABELED CHE	07/15/2010	$909.00
	ADDGENE INC	07/15/2010	$85.00
	INVITROGEN 19614514	07/15/2010	$686.96
	GENESEE SCIENTIFIC	07/15/2010	$343.60
	RDC ROCHE DIAGNOSTICS	07/16/2010	$113.00
	NATIONAL WELDERS #15	07/14/2010	$10.68
	SIGMA ALDRICH US	07/16/2010	$321.43
	FEDEX 05119876	07/17/2010	$97.35
	SIGMA ALDRICH US	07/16/2010	$342.93
	NATIONAL WELDERS #15	07/16/2010	$55.55
	FEDEX 05119852	07/17/2010	$109.98
	GENEWIZ INC.	07/16/2010	$180.00
	FEDEX 05119870	07/17/2010	$52.89
	FISHER SCI ATL	07/17/2010	$284.43
	STAPLS7063558196000002	07/17/2010	$8.73
	AMERICAN TYPE CULTURE COL	07/16/2010	$316.50
	DHARMACON INC 01405505	07/15/2010	$589.60
	FISHER SCI ATL	07/17/2010	$166.07
	FISHER SCI ATL	07/16/2010	$122.55
	SIGMA ALDRICH US	07/16/2010	$164.05
	MILLIPORE AMERICAS	07/16/2010	$346.00
	FISHER SCI ATL	07/17/2010	$76.39
	STAPLS7064446737000001	07/17/2010	$61.02
	APPLIED BIOSYSTEMS	07/16/2010	$663.53
	USA SCIENTIFIC, INC.	07/16/2010	$64.22
	SIGMA ALDRICH US	07/16/2010	$183.18
	FEDEX 05119858	07/17/2010	$34.77
	BIO RAD PO 2010063019	07/16/2010	$544.26
	FISHER SCI ATL	07/16/2010	$101.59
	PROMEGA CORP	07/15/2010	$1,224.00
	INVITROGEN 19614486	07/16/2010	$406.35
	FISHER SCI ATL	07/16/2010	$577.02
	BIOLEGEND INC	07/17/2010	$120.00
	CONT CARBONIC PDCT	07/19/2010	$36.55
	SIGMA ALDRICH US	07/19/2010	$78.37
	CONT CARBONIC PDCT	07/19/2010	$36.55
	R & D SYSTEMS	07/19/2010	$535.00
	SIGMA ALDRICH US	07/19/2010	$40.31
	FISHER SCI ATL	07/20/2010	$122.55
	NATIONAL WELDERS #15	07/19/2010	$877.20
	PERKIN ELMER ANALYTICAL	07/20/2010	$182.00
	STAPLS7064487617000001	07/20/2010	$241.29
	INTEGRATED DNA TECHNLGS	07/19/2010	$58.05
	SIGMA ALDRICH US	07/20/2010	$900.18
	NEW ENGLAND BIOLABS, INC	07/20/2010	$272.80
	INVITROGEN 19585911	07/20/2010	$182.54
	WTC WATERS CORP	07/20/2010	$324.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	07/19/2010	$21.35
	FEDEX 05133035	07/21/2010	$412.61
	DIVINE LIGHT8774064557	07/20/2010	$49.60
	NATIONAL WELDERS #15	07/20/2010	$41.34
	NATIONAL WELDERS #15	07/20/2010	$21.35
	FISHER SCI ATL	07/21/2010	$258.00
	INVITROGEN 19636103	07/22/2010	$512.23
	FISHER SCI ATL	07/22/2010	$545.88
	FISHER SCI ATL	07/22/2010	$438.83
	FISHER SCI ATL	07/22/2010	$553.41
	STAPLS7064571189000001	07/22/2010	$139.92
	SANTA CRUZ BIOTECHNOLOGY	07/21/2010	$79.25
	VWR INTERNATIONAL INC	07/22/2010	$98.56
	STAPLS7064571775000001	07/22/2010	$359.71
	GE HEALTHCARE	07/22/2010	$640.70
	USA SCIENTIFIC, INC.	07/21/2010	$181.13
	NATIONAL WELDERS #15	07/21/2010	$104.04
	STAPLS7063906681000001	07/22/2010	$307.43
	BIO RAD 20100722210	07/24/2010	$228.77
	FISHER SCI ATL	07/24/2010	$332.15
	FISHER SCI ATL	07/23/2010	$92.78
	CRUCIAL.COM-LEXARMEDIA	07/25/2010	$47.03
	ABCAM	07/22/2010	$377.00
	ABCAM	07/22/2010	$356.00
	VWR INTERNATIONAL INC	07/24/2010	$5.10
	APPLIED BIOSYSTEMS	07/25/2010	$1,395.50
	ABCAM	07/22/2010	$356.00
	SOURCEONE HEALTHC01 OF 01	07/22/2010	$101.59
	LEICA BIOSYSTEMS RICHMOND	07/23/2010	$108.49
	VWR INTERNATIONAL INC	07/24/2010	$7.64
	FISHER SCI ATL	07/23/2010	$174.56
	SIGMA ALDRICH US	07/23/2010	$49.13
	APPALACHIAN SPRINGS	07/23/2010	$134.51
	SENSAPHONE	07/23/2010	$34.52
	FISHER SCI CCH	07/23/2010	$553.18
	BIO RAD 20100722210	07/24/2010	$66.39
	APPALACHIAN SPRINGS	07/23/2010	$126.99
	NATIONAL WELDERS #15	07/22/2010	$111.09
	ENZO LIFE SCIENCES	07/22/2010	$110.00
	ABCAM	07/22/2010	$356.00
	ALFA AESAR	07/23/2010	$65.76
	SIGMA ALDRICH US	07/26/2010	$366.23
	CONT CARBONIC PDCT	07/26/2010	$36.55
	ADDGENE INC	07/26/2010	$85.00
	AGILENT TECHNOLOGIES	07/26/2010	$416.50
	CONT CARBONIC PDCT	07/26/2010	$36.55
	FISHER SCI ATL	07/27/2010	$249.62

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	07/27/2010	$341.53
	THERMO ELECTRON NORTH AME	07/27/2010	$331.51
	VWR INTERNATIONAL INC	07/27/2010	$153.91
	NATIONAL WELDERS #15	07/26/2010	$55.55
	CLONTECH LABS INC	07/27/2010	$175.00
	FISHER SCI ATL	07/27/2010	$39.71
	INVITROGEN 19650121	07/27/2010	$266.60
	FISHER SCI ATL	07/27/2010	$341.53
	FISHER SCI ATL	07/27/2010	$84.19
	FISHER SCI ATL	07/27/2010	$80.18
	INVITROGEN 19650121	07/28/2010	$705.20
	SIGMA ALDRICH US	07/28/2010	$256.31
	FISHER SCI ATL	07/28/2010	$157.45
	GENEWIZ INC.	07/28/2010	$48.00
	VWR INTERNATIONAL INC	07/29/2010	$44.56
	CELLSIGNAL.COM	07/28/2010	$201.90
	BIO RAD 20100728089	07/29/2010	$238.98
	STAPLS7064775185000001	07/29/2010	$71.47
	INVITROGEN 19666618	07/29/2010	$131.69
	BIO MATRIX INC 00 OF 00	07/28/2010	$54.00
	GENEWIZ INC.	07/29/2010	$28.00
	RDC ROCHE DIAGNOSTICS	07/30/2010	$374.00
	GENEWIZ INC.	07/29/2010	$28.00
			$65,564.47
SONYA JORDAN	INVITROGEN 19485696	07/07/2010	$38.27
	USA SCIENTIFIC, INC.	07/07/2010	$38.85
	FEDEX 798827663751	07/11/2010	$10.11
	SIGMA ALDRICH US	07/19/2010	$442.54
	AMAZON MKTPLACE PMTS	07/22/2010	$60.49
	SC.GOV	07/23/2010	$125.00
	ECU MEDICAL FOUNDATION	07/29/2010	$525.00
			$1,240.26
STACEY SIGMON	RITE AID STORE #11608	07/01/2010	$1.06
	CELLSIGNAL.COM	07/08/2010	$383.80
	INVITROGEN 19587138	07/09/2010	$160.18
	VWR INTERNATIONAL INC	07/09/2010	$22.21
	PERKIN ELMER ANALYTICAL	07/09/2010	$400.00
	RDC ROCHE DIAGNOSTICS	07/10/2010	$242.08
	GE HEALTHCARE	07/09/2010	$531.05
	INVITROGEN 19599652	07/13/2010	$211.24
	FISHER SCI ATL	07/13/2010	$398.33
	VWR INTERNATIONAL INC	07/15/2010	$127.89
	ARTIST AND CRAFTSMAN SUPP	07/19/2010	$4.86
	PERKIN ELMER ANALYTICAL	07/21/2010	$400.00
	PLASTICS ONE INC	07/20/2010	$599.51
	NOVUS BIOLOGICALS LLC	07/28/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,657.21
STEPHANIE ASTON JONES	STAPLS7064010723000001	07/01/2010	$193.12
	AMERICAN BOARD OF PEDI	07/07/2010	$1,030.00
	STATACORP LP	07/14/2010	$434.30
	APPLE STORE #R318	07/22/2010	$791.20
	OFFICEMAX CT IN#930198	07/29/2010	$73.56
	APC AMERICA	07/29/2010	$46.99
	AMERICAN ACAD OF PEDI	07/28/2010	$414.50
			$2,983.67
STEPHANIE GRAY	VARIAN CHROMATOGRAPHY	07/03/2010	$550.00
	VARIAN CHROMATOGRAPHY	07/03/2010	$298.23
	SPIRIT TELECOM	07/13/2010	$43.32
	SPIRIT TELECOM	07/13/2010	$109.11
			$1,000.66
STEPHANIE JONES	NATIONAL WELDERS #15	06/29/2010	$16.74
	SIGMA ALDRICH US	06/30/2010	$394.16
	QIAGEN INC.	07/01/2010	$139.29
	NATIONAL WELDERS #15	06/29/2010	$42.70
	LABORATORY PRODUCTS SALE	06/30/2010	$170.14
	SmallParts.com	06/30/2010	$218.25
	NATIONAL WELDERS #15	06/29/2010	$69.92
	QIAGEN INC.	07/01/2010	$557.18
	NATIONAL WELDERS #15	06/29/2010	$84.85
	SIGMA ALDRICH US	06/30/2010	$91.02
	LABORATORY PRODUCTS SALE	06/30/2010	$237.18
	FISHER SCI ATL	06/30/2010	$178.28
	INVITROGEN 19561450	07/01/2010	$335.81
	NATIONAL WELDERS #15	06/30/2010	$36.57
	NATIONAL WELDERS #15	06/30/2010	$2.61
	NATIONAL WELDERS #15	06/30/2010	$5.22
	NATIONAL WELDERS #15	06/30/2010	$95.93
	NATIONAL WELDERS #15	06/30/2010	$10.45
	NATIONAL WELDERS #15	06/30/2010	$18.29
	FISHER SCI ATL	07/01/2010	$100.53
	BIOASSAY SYSTEMS LLC	07/01/2010	$301.90
	NATIONAL WELDERS #15	06/30/2010	$26.12
	NATIONAL WELDERS #15	06/30/2010	$13.06
	TOCRIS BIOSCIENCE	07/02/2010	$176.00
	NATIONAL WELDERS #15	06/30/2010	$28.73
	FISHER SCI ATL	07/01/2010	$83.08
	NATIONAL WELDERS #15	06/30/2010	$44.41
	INVITROGEN 19566339	07/01/2010	$285.95
	US MEDICAL SYSTEMS	07/01/2010	$16.00
	CARDINAL HEALTH MP&S	07/01/2010	$11.64
	FISHER SCI ATL	07/01/2010	$376.46
	BIO RAD 20100630234	07/01/2010	$95.98

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	07/02/2010	$199.18
	FISHER SCI ATL	07/02/2010	$70.95
	FISHER SCI ATL	07/03/2010	$118.26
	SIGMA ALDRICH US	07/02/2010	$54.48
	FISHER SCI ATL	07/02/2010	$187.71
	FISHER SCI ATL	07/02/2010	$317.94
	FISHER SCI ATL	07/02/2010	$30.51
	SIGMA ALDRICH US	07/02/2010	$86.74
	SIGMA ALDRICH US	07/02/2010	$45.00
	SIGMA ALDRICH US	07/02/2010	$138.12
	BIO RAD 20100702142	07/03/2010	$118.02
	FISHER SCI ATL	07/02/2010	$321.66
	SIGMA ALDRICH US	07/02/2010	$373.90
	FISHER SCI ATL	07/03/2010	$269.74
	FISHER SCI ATL	07/03/2010	$294.13
	SIGMA ALDRICH US	07/02/2010	$78.00
	FISHER SCI ATL	07/02/2010	$316.86
	VWR INTERNATIONAL INC	07/03/2010	$354.89
	SIGMA ALDRICH US	07/02/2010	$333.24
	SIGMA ALDRICH US	07/02/2010	$236.31
	AMERICAN TYPE CULTURE COL	07/03/2010	$675.00
	VWR INTERNATIONAL INC	07/06/2010	$64.40
	PRAXAIR DIST US #993	07/02/2010	$24.32
	BAXA CORPORATION	07/08/2010	$205.06
	MP BIOMEDICALS LLC	07/07/2010	$187.46
	NATIONAL WELDERS #15	07/06/2010	$10.68
	FISHER SCI ATL	07/07/2010	$134.61
	INTEGRATED DNA TECHNLGS	07/08/2010	$47.03
	SIGMA ALDRICH US	07/08/2010	$223.78
	NATIONAL WELDERS #15	07/07/2010	$41.34
	HARVARD APPARATUS	07/07/2010	$124.00
	STAPLS7064153798000001	07/08/2010	$63.38
	FINE SCIENCE TOOLS INC	07/07/2010	$900.50
	INTEGRATED DNA TECHNLGS	07/08/2010	$34.67
	FISHER SCI ATL	07/10/2010	$196.11
	NATIONAL WELDERS #15	07/08/2010	$33.24
	BIO RAD 20100709122	07/10/2010	$914.78
	UPS 1Z4AT2061399953116	07/11/2010	$26.77
	FISHER SCI ATL	07/09/2010	$139.54
	SEAHORSE LABWARE	07/09/2010	$121.00
	HARVARD APPARATUS	07/08/2010	$239.00
	SIGMA ALDRICH US	07/12/2010	$91.98
	FINE SCIENCE TOOLS INC	07/13/2010	$389.50
	FISHER SCI ATL	07/13/2010	$89.77
	FISHER SCI ATL	07/13/2010	$83.52
	AGILENT TECHNOLOGIES	07/13/2010	$233.07
	CHARLESTON IMAGING	07/12/2010	$225.89

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	07/13/2010	$139.54
	SIGMA ALDRICH US	07/13/2010	$96.36
	BIOVISION INC	07/13/2010	$334.50
	VWR INTERNATIONAL INC	07/13/2010	$571.00
	VWR INTERNATIONAL INC	07/13/2010	$504.17
	FISHER SCI ATL	07/14/2010	$58.05
	CARDINAL HEALTH MP&S	07/14/2010	$20.49
	VWR INTERNATIONAL INC	07/14/2010	$69.19
	BIO RAD 20100713197	07/14/2010	$237.21
	SIGMA ALDRICH US	07/14/2010	$328.29
	USA SCIENTIFIC, INC.	07/13/2010	$157.03
	FISHER SCI ATL	07/14/2010	$457.91
	STAPLES DIRECT00209908	07/13/2010	$58.03
	INVITROGEN 19595918	07/14/2010	$627.27
	VWR INTERNATIONAL INC	07/14/2010	$235.35
	SIGMA ALDRICH US	07/14/2010	$107.86
	RDC ROCHE DIAGNOSTICS	07/15/2010	$148.00
	SIGMA ALDRICH US	07/15/2010	$127.10
	SIGMA ALDRICH US	07/15/2010	$749.70
	QIAGEN INC.	07/16/2010	$179.00
	INVITROGEN 19609288	07/15/2010	$853.55
	SIGMA ALDRICH US	07/15/2010	$88.07
	NATIONAL WELDERS #15	07/14/2010	$213.93
	NATIONAL WELDERS #15	07/14/2010	$33.48
	SIGMA ALDRICH US	07/15/2010	$102.88
	DENVILLESCIENTIFIC	07/15/2010	$112.99
	SIGMA ALDRICH US	07/15/2010	$254.21
	APPLIED BIOSYSTEMS	07/16/2010	$203.00
	QIAGEN INC.	07/17/2010	$194.25
	INVITROGEN 19614719	07/16/2010	$297.24
	FISHER SCI ATL	07/16/2010	$218.23
	VWR INTERNATIONAL INC	07/16/2010	$85.92
	WWW.CVS.COM	07/15/2010	$19.86
	FISHER SCI ATL	07/16/2010	$324.48
	MATTEK CORPORATION	07/15/2010	$643.00
	FISHER SCI ATL	07/16/2010	$290.20
	FISHER SCI ATL	07/17/2010	$282.50
	SIGMA ALDRICH US	07/16/2010	$533.91
	FISHER SCI ATL	07/16/2010	$152.89
	FISHER SCI ATL	07/17/2010	$82.53
	USA SCIENTIFIC, INC.	07/15/2010	$102.27
	UPS 1Z4AT2060393200986	07/19/2010	$6.92
	CONT CARBONIC PDCT	07/19/2010	$36.55
	UPS 1Z4AT2061390507963	07/19/2010	$38.24
	UPS 1Z4AT2061393538577	07/19/2010	$31.66
	CONT CARBONIC PDCT	07/19/2010	$36.55
	CONT CARBONIC PDCT	07/19/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CONT CARBONIC PDCT	07/19/2010	$36.55
	FISHER SCI ATL	07/20/2010	$253.94
	FISHER SCI ATL	07/20/2010	$82.22
	INVITROGEN 19510587	06/29/2010	$24.19
	STAPLS7063696382000001	07/17/2010	$2.18
	FISHER SCI ATL	07/21/2010	$38.80
	RDC ROCHE DIAGNOSTICS	07/22/2010	$135.00
	NATIONAL WELDERS #15	07/20/2010	$41.34
	VWR INTERNATIONAL INC	07/21/2010	$64.98
	FISHER SCI ATL	07/21/2010	$340.92
	SIGMA ALDRICH US	07/22/2010	$98.19
	BIOASSAY SYSTEMS LLC	07/22/2010	$303.90
	SIGMA ALDRICH US	07/22/2010	$101.02
	INVITROGEN 19642261	07/22/2010	$1,789.88
	SIGMA ALDRICH US	07/22/2010	$86.96
	SIGMA ALDRICH US	07/22/2010	$260.45
	STAPLS7064594375000001	07/23/2010	$10.23
	FISHER SCI ATL	07/24/2010	$30.30
	BEST BUY 00009944	07/24/2010	$154.23
	VWR INTERNATIONAL INC	07/24/2010	$28.31
	AMERICAN TYPE CULTURE COL	07/23/2010	$313.80
	VWR INTERNATIONAL INC	07/24/2010	$123.02
	APPLIED BIOSYSTEMS	07/23/2010	$279.46
	FISHER SCI ATL	07/24/2010	$96.70
	VWR INTERNATIONAL INC	07/23/2010	$52.77
	INVITROGEN 19642261	07/23/2010	$53.75
	FISHER SCI ATL	07/24/2010	$869.31
	FINE SCIENCE TOOLS INC	07/23/2010	$389.50
	VWR INTERNATIONAL INC	07/23/2010	$11.68
	FISHER SCI ATL	07/24/2010	$64.50
	VWR INTERNATIONAL INC	07/24/2010	$226.10
	CONT CARBONIC PDCT	07/26/2010	$36.55
	INVIVO GEN	07/26/2010	$670.00
	BIOTECH SUPPORT GROUP,	07/26/2010	$350.00
	SIGMA ALDRICH US	07/26/2010	$223.78
	GOOGLE Bulbsterdotcom	07/26/2010	$30.81
	FISHER SCI ATL	07/27/2010	$380.13
	FISHER SCI ATL	07/27/2010	$521.60
	ENZO LIFE SCIENCES	07/26/2010	$398.00
	CHEMBRIDGEC	07/27/2010	$74.00
	VWR INTERNATIONAL INC	07/27/2010	$241.10
	FISHER SCI ATL	07/27/2010	$417.84
	FISHER SCI ATL	07/27/2010	$42.53
	FISHER SCI ATL	07/27/2010	$48.18
	NATIONAL WELDERS #15	07/27/2010	$44.41
	NATIONAL WELDERS #15	07/27/2010	$13.06
	FINE SCIENCE TOOLS INC	07/28/2010	$279.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	ABCAM	07/27/2010	$871.00
	NATIONAL WELDERS #15	07/27/2010	$98.54
	NATIONAL WELDERS #15	07/27/2010	$28.73
	NATIONAL WELDERS #15	07/27/2010	$52.52
	NATIONAL WELDERS #15	07/27/2010	$2.61
	NATIONAL WELDERS #15	07/27/2010	$7.84
	INVITROGEN 19642248	07/28/2010	$202.10
	NATIONAL WELDERS #15	07/27/2010	$26.12
	VWR INTERNATIONAL INC	07/28/2010	$197.76
	NATIONAL WELDERS #15	07/27/2010	$5.22
	NATIONAL WELDERS #15	07/27/2010	$13.06
	INVITROGEN 19642248	07/28/2010	$24.19
	VWR INTERNATIONAL INC	07/29/2010	$12.60
	SIGMA ALDRICH US	07/28/2010	$225.03
	CHARLESTON IMAGING	07/27/2010	$63.21
	CHARLESTON IMAGING	07/27/2010	$119.27
	SIGMA ALDRICH US	07/28/2010	$95.88
	NATIONAL WELDERS #15	07/27/2010	$36.57
	SIGMA ALDRICH US	07/28/2010	$59.26
	SIGMA ALDRICH US	07/29/2010	$73.44
	SIGMA ALDRICH US	07/29/2010	$67.46
	EMD CHEMICALS	07/28/2010	$258.00
	FISHER SCI ATL	07/29/2010	$463.89
	SIGMA ALDRICH US	07/29/2010	$470.23
	LOWES #00907	07/29/2010	$18.23
	FISHER SCI ATL	07/29/2010	$257.89
			$38,098.72
SUSAN S FOX	DIAMOND SPRINGS WATER	07/01/2010	$5.38
	COMMUNICATION ARTS	07/08/2010	$53.00
	STAPLES DIRECT00209908	07/08/2010	$76.49
	STAPLES DIRECT00209908	07/08/2010	$161.22
	ARAMARK CATERING	07/15/2010	$1,550.62
	DOLRTREE 825 00008250	07/15/2010	$18.28
	BIG LOTS #001100001172	07/15/2010	$22.58
	BIG LOTS #001100001172	07/18/2010	$23.65
	PALMETTO AWARDS	07/20/2010	$10.70
	THE CHRONICLE	07/22/2010	$45.00
	THE CITADEL	07/22/2010	$750.00
	THE CHRONICLE	07/22/2010	$82.50
	DIAMOND SPRINGS WATER	07/27/2010	$51.38
	THE CHRONICLE	07/29/2010	$37.50
			$2,888.30
SUSAN WALTZ	VWR INTERNATIONAL INC	06/30/2010	$66.22
	RISING HIGH CAFE	07/01/2010	$129.57
	Amazon.com	07/02/2010	$470.01
	Amazon.com	07/03/2010	$324.32

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	Amazon.com	07/02/2010	$270.34
	SALIMETRICS LLC	07/01/2010	$402.00
	USA SCIENTIFIC, INC.	07/06/2010	$314.42
	DINING IN CATERING	07/07/2010	$149.75
	DMI DELL HIGHER EDUC	07/13/2010	$268.90
	Amazon.com	07/20/2010	$117.24
	DELTA AIR 0062331446460	07/22/2010	$388.80
	ASS OF CLINICAL RESEAR	07/21/2010	$99.00
	DELTA AIR 0062331783054	07/22/2010	$388.80
	DATAWORKS DEVELOPMENT IN	07/26/2010	$610.00
			$3,999.37
SUSAN WETHERHOLT	A S P S	07/09/2010	$275.00
	UPS 1ZA76V894490405417	07/19/2010	$30.64
	ASPS 8002839600	07/19/2010	$75.00
	ASPS 8002839600	07/19/2010	$75.00
	ASPS 8002839600	07/19/2010	$75.00
	UPS 1ZA76V890192200241	07/25/2010	$16.42
	AMA PRODUCTS	07/26/2010	$160.00
			$707.06
SUSAN WHITE	MEDIATECH	06/29/2010	$195.30
	DUNCAN PARNELL CHARLESTON	06/30/2010	$116.10
	NATIONAL WELDERS #15	06/30/2010	$152.45
	STAPLS7064047323000001	07/02/2010	$122.11
	BIO RAD 20100630094	07/02/2010	$874.96
	SIGMA ALDRICH US	07/02/2010	$48.27
	ABCAM	07/03/2010	$392.00
	PSYCHOLOGICAL ASSESSMENT	07/06/2010	$864.00
	SIGMA ALDRICH US	07/07/2010	$162.33
	INVITROGEN 19571732	07/07/2010	$210.70
	SIGMA ALDRICH US	07/07/2010	$145.13
	INTEGRATED DNA TECHNLGS	07/07/2010	$33.33
	DAKO NORTH AMERIC01 OF 01	07/06/2010	$197.92
	STAPLS7064136448000001	07/08/2010	$305.09
	STAPLS7064136687000001	07/08/2010	$61.02
	OFFICEMAX CT IN#572343	07/08/2010	$174.62
	NCS PEARSON	07/09/2010	$311.64
	BIO RAD 20100706145	07/08/2010	$2,106.00
	FISHER SCI ATL	07/10/2010	$2,185.83
	OFFICEMAX CT IN#579640	07/09/2010	$223.34
	QIAGEN INC.	07/10/2010	$131.45
	MILLIPORE AMERICAS	07/09/2010	$276.00
	ACTIVE MOTIF INC.	07/12/2010	$255.00
	SANTA CRUZ BIOTECHNOLOGY	07/12/2010	$283.50
	VECTOR LABORATORIES INC	07/12/2010	$547.00
	MILLIPORE AMERICAS	07/13/2010	$854.00
	OFFICEMAX CT IN#651432	07/13/2010	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	OFFICEMAX CT IN#651231	07/13/2010	$34.21
	ELECTRON MICROSCOPY SCIEN	07/14/2010	$67.63
	STAPLS7064308325000001	07/14/2010	$372.87
	R & D SYSTEMS	07/14/2010	$269.50
	AMERICAN TYPE CULTURE COL	07/14/2010	$299.40
	LOWES #00539	07/14/2010	$187.05
	WAL-MART #1359	07/14/2010	$400.00
	EMD CHEMICALS	07/14/2010	$460.00
	QIAGEN INC.	07/16/2010	$131.44
	ABCAM	07/14/2010	$1,066.00
	STAPLS7064308325000002	07/17/2010	$4.90
	LIFELINE CELL TECHNOLOGY	07/16/2010	$456.19
	SANTA CRUZ BIOTECHNOLOGY	07/16/2010	$634.50
	NTL COUNCIL OF UNIV RESEA	07/16/2010	$172.50
	QIAGEN INC.	07/17/2010	$262.88
	VWR INTERNATIONAL INC	07/17/2010	$243.60
	ABCAM	07/16/2010	$392.00
	VWR INTERNATIONAL INC	07/17/2010	$92.35
	USA SCIENTIFIC, INC.	07/16/2010	$102.33
	LIFELINE CELL TECHNOLOGY	07/16/2010	$456.19
	QIAGEN INC.	07/20/2010	$264.51
	NATIONAL WELDERS #15	07/19/2010	$122.77
	SANTA CRUZ BIOTECHNOLOGY	07/20/2010	$634.50
	QIAGEN INC.	07/23/2010	$132.26
	BIO RAD 20100721032	07/23/2010	$602.80
	STAPLS7064616620000001	07/23/2010	$134.71
	RVRSIDE EDU TESTING	07/23/2010	$118.25
	MULTI-HEALTH SYSTEMS	07/22/2010	$941.60
	FISHER SCI ATL	07/24/2010	$1,230.85
	PSYCHOLOGICAL ASSESSMENT	07/23/2010	$347.76
	POLYSCIENCES INC	07/24/2010	$286.05
	PRO ED INC	07/23/2010	$321.20
	NCS PEARSON	07/27/2010	$1,098.30
	SIGMA ALDRICH US	07/29/2010	$29.67
			$23,607.94
SUZANNE LONG	INNOVATION PARTNERS INTER	07/08/2010	$1,100.00
	HC PRO OPUS GREELEY	07/10/2010	$379.48
	MATTHEWS MUSC	07/16/2010	$350.46
	STAPLS7064444738000001	07/17/2010	$243.73
	AMERICAN ACAD OF PEDI	07/27/2010	$344.50
			$2,418.17
SUZANNE W SMITH	STAPLS7064112761000001	07/07/2010	$97.41
	NCHERM	07/14/2010	$1,499.00
	STAPLS7064432732000001	07/17/2010	$71.29
			$1,667.70
SYLVIA B PRATT	NATIONAL WELDERS #15	06/29/2010	$41.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$41.34
TAMARA NOWLING	BIOHIT INC	07/12/2010	$1,132.69
	RDC ROCHE DIAGNOSTICS	07/15/2010	$578.00
			$1,710.69
TARA HAY	CRUCIAL.COM-LEXARMEDIA	07/13/2010	$247.96
	APL APPLE ONLINE STORE	07/16/2010	$127.93
	APL APPLE ONLINE STORE	07/16/2010	$37.63
	APL APPLE ONLINE STORE	07/20/2010	$1,912.43
	Amazon.com	07/26/2010	$103.99
			$2,429.94
TARA NOVIT-THOMAS	PITNEY BOWES	07/02/2010	$21.45
	CONSTANT CONTACT 1	07/05/2010	$35.00
	STAPLS7064117003000001	07/07/2010	$255.95
	STAPLS7064114259000001	07/07/2010	$115.20
	STAPLS7064114259002001	07/09/2010	$11.10
	MGM GRAND TRANSPORT	07/15/2010	$108.00
			$546.70
TERESA KENNEDY	FEDEX 793742916999	07/25/2010	$15.23
			$15.23
TERESA L GARNER	AAA CAROLINA MOTR CL-2-R	07/06/2010	$392.80
	NTL COUNCIL OF UNIV RESEA	07/09/2010	$155.00
	STAPLS7064234234000001	07/10/2010	$86.55
	CAREFUSION 209, INC.	07/13/2010	$216.89
	USPS 45606095519802503	07/21/2010	$7.92
	CAREFUSION 209, INC.	07/23/2010	$108.44
	SALLY BEAUTY #1830	07/21/2010	$15.03
	STAPLS7064570721000001	07/22/2010	$125.72
	UPS 00004AT253	07/25/2010	$136.14
	STAPLS7064591211000001	07/23/2010	$21.18
	SOC RESEARCH ADMINISTRATO	07/27/2010	$175.00
	TOOLFETCHLL	07/26/2010	$391.54
			$1,832.21
TERRI THOMAS-WALL	ASCO/JCO	07/08/2010	$1,049.75
			$1,049.75
TERRY BAGAN	HEIDELBERG USA INC	06/30/2010	$129.28
	XPEDX-INTL PAPER	07/15/2010	$1,276.52
	PERMASEAL FINISHING LLC	07/26/2010	$2,488.32
	DL BROWN CO. INC.	07/27/2010	$94.60
			$3,988.72
THOMAS TRUSK	WWW.NEWEGG.COM	07/08/2010	$98.97
	XEROX CORP OFF PRINT BUS.	07/08/2010	$499.81
	LOWES #00497	07/09/2010	$13.85
	LOWES #00358	07/13/2010	$6.76
	WWW.NEWEGG.COM	07/15/2010	$267.36

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	WWW.NEWEGG.COM	07/24/2010	$670.65
	WWW.NEWEGG.COM	07/23/2010	$39.98
	WWW.NEWEGG.COM	07/23/2010	$98.44
	WWW.NEWEGG.COM	07/23/2010	$2,079.98
			$3,775.80
TIMOTHY S ROYLANCE	FEDEX 861928884050	07/04/2010	$16.17
	HAVENS FINE FRAMING	07/09/2010	$43.52
	LEX JET DIRECT	07/29/2010	$191.00
	ULINE SHIP SUPPLIES	07/30/2010	$65.80
			$316.49
TINA TEAL	DIAMOND SPRINGS WATER	07/02/2010	$38.85
	STAPLS7064105707000001	07/07/2010	$258.89
	STAPLS7064154920000001	07/08/2010	$106.75
	UPS 1ZA76V711598820569	07/11/2010	$69.61
	Amazon.com	07/10/2010	$124.55
	STAPLS7064236150000001	07/10/2010	$80.47
	GRAPHICSLAND INC	07/15/2010	$76.49
	NETBANKSTORE COM	07/14/2010	$85.68
	DIAMOND SPRINGS WATER	07/15/2010	$29.11
	STAPLS7064446424000001	07/17/2010	$72.51
	STAPLS7064402807000001	07/16/2010	$125.84
	SC.GOV	07/21/2010	$125.00
	STAPLS7064631401000001	07/24/2010	$189.11
	STAPLS7064631401001001	07/24/2010	$28.21
	STAPLS7064778984000001	07/29/2010	$208.21
			$1,619.28
TOM FLEURY	BIO RAD VIFLEURY07/23/	07/24/2010	$294.36
	SIGMA ALDRICH US	07/26/2010	$598.42
	SIGMA ALDRICH US	07/26/2010	$297.42
			$1,190.20
TOM GALLIEN	COMPUSULT INC	07/07/2010	$21.45
	OLYMPUSAMER	07/06/2010	$32.90
	CHARLESTON HARDWARE	07/09/2010	$14.88
	STAPLES 00115832	07/26/2010	$49.00
			$118.23
TONI WINDHAM	MICROBILT CORP	07/01/2010	$48.32
	THE POST AND COURIER CIRC	07/12/2010	$16.25
	PALMETTO AWARDS	07/21/2010	$36.50
	SIKES RADIO COMPANY IN	07/23/2010	$618.13
	SIKES RADIO COMPANY IN	07/29/2010	$20.00
			$739.20
TONYA HAZELTON	AACR MEMBERSHIP DUES ONLI	07/13/2010	$265.00
	STAPLS7064344991000001	07/15/2010	$254.73
			$519.73
TRACY L WASHINGTON	ODLE GROUP/GRAVITY/IMAGE	06/29/2010	$104.17

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	07/01/2010	$898.94
	SC DHEC/BUREAU OF F	07/02/2010	$125.00
	STAPLS7064037178000001	07/02/2010	$305.09
	USAIRWAYS 0377755569253	07/06/2010	$314.40
	USAIRWAYS 0377755569252	07/06/2010	$314.40
	USAIRWAYS 0377755569254	07/06/2010	$314.40
	REI ELSEVIER HEALTH SC	07/20/2010	$150.12
	ODLE GROUP/GRAVITY/IMAGE	07/23/2010	$104.17
	OFFICE CONNECTIONS INC	07/26/2010	$449.49
	OFFICE CONNECTIONS INC	07/27/2010	$276.12
	OFFICE MAX	07/27/2010	$277.23
	TRAVEL-SVCFEES/OTHER	07/28/2010	$5.00
	AUA TIMSSNET	07/28/2010	$150.00
	USAIRWAYS 0377908872938	07/28/2010	$382.80
			$4,171.33
V CATALIN BUHUSI	PLASTICS ONE INC	06/29/2010	$849.41
	MED SURPLUSONLINE.COM	07/01/2010	$197.93
	PLASTICS ONE INC	07/06/2010	$1,312.51
	QUICK WEDGE	07/08/2010	$27.50
	NATIONAL WELDERS #15	07/07/2010	$47.56
	HAMILTON COMPANY	07/12/2010	$1,632.00
	EMEDIADEPOT	07/19/2010	$96.94
	JWS WILEY PUBLISHERS	07/20/2010	$29.95
	E-SUTURES	07/27/2010	$279.25
			$4,473.05
VAISHNAVI MURALI	STAPLES 00108266	07/01/2010	$13.76
	PAYPAL SALES	07/22/2010	$29.95
	OTHER WORLD COMPUTING	07/21/2010	$138.44
	BEST BUY 00002683	07/23/2010	$32.31
			$214.46
VALERIE MORTON	FEDEX OFFICE #1523	06/30/2010	$274.55
	FEDEX 73079606018	07/06/2010	$12.89
	FEDEX OFFICE #2101	07/06/2010	$304.68
	STAPLS7064128535000001	07/07/2010	$278.96
	FEDEX 872681924562	07/09/2010	$140.83
	ACCME	07/09/2010	$675.00
	STAPLS7064282704000001	07/13/2010	$189.77
	AMER MED ASSOC SALES	07/22/2010	$125.00
	LOW COUNTRY TARGET MAILIN	07/23/2010	$1,294.38
			$3,296.06
VANESSA DANIELS	WHIP MIX	06/30/2010	$438.49
	HENRY SCHEIN	06/30/2010	$4,940.58
	HENRY SCHEIN	06/30/2010	$999.50
	HENRY SCHEIN	07/02/2010	$2,825.25
	HENRY SCHEIN	07/01/2010	$2,796.68
	HENRY SCHEIN	07/06/2010	$69.42

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	SYSTEM ONE INTERNATIONAL	07/06/2010	$382.54
	HENRY SCHEIN	07/06/2010	$1,368.52
	HENRY SCHEIN	07/06/2010	$1,057.06
	WW GRAINGER	07/06/2010	$56.11
	HU FRIEDY MFG CO INC	07/06/2010	$213.41
	GETINGE USA	07/07/2010	$503.05
	HENRY SCHEIN	07/06/2010	$1,845.98
	HENRY SCHEIN	07/06/2010	$2,319.75
	HENRY SCHEIN	07/06/2010	$1,638.07
	HENRY SCHEIN	07/06/2010	$1,549.54
	HENRY SCHEIN	07/06/2010	$2,525.61
	GETINGE USA	07/07/2010	$693.86
	HENRY SCHEIN	07/06/2010	$804.84
	HENRY SCHEIN	07/06/2010	$328.56
	HENRY SCHEIN	07/07/2010	$288.00
	HENRY SCHEIN	07/07/2010	$849.46
	HENRY SCHEIN	07/09/2010	$683.70
	HENRY SCHEIN	07/09/2010	$210.96
	HENRY SCHEIN	07/12/2010	$1,214.83
	HENRY SCHEIN	07/09/2010	$152.31
	HENRY SCHEIN	07/12/2010	$51.19
	HENRY SCHEIN	07/09/2010	$343.14
	HENRY SCHEIN	07/12/2010	$621.13
	HENRY SCHEIN	07/12/2010	$3,038.58
	HENRY SCHEIN	07/12/2010	$133.23
	HENRY SCHEIN	07/14/2010	$153.22
	HENRY SCHEIN	07/14/2010	$130.53
	KILGORE INTERNATIONAL	07/14/2010	$391.53
	HENRY SCHEIN	07/14/2010	$491.82
	HENRY SCHEIN	07/14/2010	$574.30
	HENRY SCHEIN	06/30/2010	$27.69
	HENRY SCHEIN	07/14/2010	$983.15
	WW GRAINGER	07/14/2010	$158.43
	HENRY SCHEIN	07/15/2010	$1,446.28
	HENRY SCHEIN	07/19/2010	$1,955.26
	HENRY SCHEIN	07/16/2010	$105.78
	HENRY SCHEIN	07/20/2010	$322.33
	HENRY SCHEIN	07/20/2010	$74.27
	HENRY SCHEIN	07/19/2010	$1,931.81
	HENRY SCHEIN	07/19/2010	$63.94
	HENRY SCHEIN	07/20/2010	$1,300.00
	HENRY SCHEIN	07/20/2010	$222.05
	HENRY SCHEIN	07/20/2010	$5,935.34
	HENRY SCHEIN	07/21/2010	$427.60
	HENRY SCHEIN	07/21/2010	$94.45
	HENRY SCHEIN	07/22/2010	$287.89
	HENRY SCHEIN	07/22/2010	$2,054.70

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	07/21/2010	$43.88
	HENRY SCHEIN	07/21/2010	$47.60
	HENRY SCHEIN	07/21/2010	$143.18
	HENRY SCHEIN	07/21/2010	$269.74
	HENRY SCHEIN	07/22/2010	$700.65
	WAL-MART #1359	07/23/2010	$86.75
	LOWES #00497	07/23/2010	$153.51
	HENRY SCHEIN	07/26/2010	$399.32
	HENRY SCHEIN	07/26/2010	$111.90
	HENRY SCHEIN	07/26/2010	$2,286.75
	HENRY SCHEIN	07/26/2010	$398.58
	HENRY SCHEIN	07/26/2010	$1,441.37
	HENRY SCHEIN	07/27/2010	$233.10
	HENRY SCHEIN	07/27/2010	$4,303.10
	HENRY SCHEIN	07/27/2010	$511.20
	HENRY SCHEIN	07/27/2010	$21.87
	HENRY SCHEIN	07/19/2010	$206.53
	HENRY SCHEIN	07/15/2010	$27.69
	HENRY SCHEIN	07/28/2010	$349.07
	HENRY SCHEIN	07/29/2010	$44.00
			$65,855.51
VANESSA SULLIVAN	UPS 1ZA76V130297197833	07/04/2010	$9.81
	DMI DELL HIGHER EDUC	07/16/2010	$1,256.87
	STAPLS7064344022000001	07/15/2010	$12.84
	WWW.NEWEGG.COM	07/16/2010	$59.99
	SAS SESUG	07/17/2010	$480.00
	UPS 1ZA76V130292443898	07/19/2010	$7.07
	Amazon.com	07/21/2010	$132.13
	Amazon.com	07/22/2010	$263.41
	Amazon.com	07/22/2010	$82.83
			$2,304.95
VERONICA MACK	STAPLS7064049817000001	07/02/2010	$54.32
	P&G CREST ORALB	07/17/2010	$116.10
			$170.42
VICKEY CORNELISON	SEARS ROEBUCK 2855	07/18/2010	$139.62
			$139.62
VIVIAN HALL	Amazon.com	07/02/2010	$17.82
	Amazon.com	07/02/2010	$132.84
	ORB AP1101012EP7LGGY	07/06/2010	$6.99
	DELTA AIR 0068609199295	07/06/2010	$805.03
	DTI DAY-TIMERS INC	07/08/2010	$30.03
	DMI DELL HIGHER EDUC	07/09/2010	$1,639.65
	AMSTAT.ORG	07/09/2010	$164.00
	UPS 1ZA76V130290809489	07/11/2010	$7.07
	THE SHERIDAN PRESS	07/14/2010	$780.00
	STAPLS7064326904000001	07/15/2010	$20.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	UPS 1ZA76V13NY97457862	07/19/2010	$12.68
	STAPLS7064575077000001	07/22/2010	$13.18
	STAPLS7064711111000001	07/28/2010	$35.25
			$3,664.99
W CELESTE JORDAN	STAPLES 00108266	07/20/2010	$39.09
			$39.09
W CURTIS WISE	ZAGG	06/30/2010	$27.98
	QCUSA 888 688 2188	07/05/2010	$305.92
	APL ITUNES	07/15/2010	$12.99
	KAGI 1-510-420-5858	07/21/2010	$69.00
	THE SUPPLIES GUYS	07/21/2010	$148.00
	STAPLES DIRECT00209908	07/21/2010	$92.42
	OTHER WORLD COMPUTING	07/21/2010	$35.48
	APL APPLE ONLINE STORE	07/29/2010	$4.30
	COMPUSULT INC	07/28/2010	$48.65
	APL APPLE ONLINE STORE	07/30/2010	$31.18
			$775.92
WANDA Y CONNOR	1ST QUALITY AUTO GLASS	06/29/2010	$80.00
	CAROLINA AUTO ELECTRIC	07/01/2010	$1,469.90
	W.W. WILLIAMS	07/01/2010	$2,457.37
	HUTTO REFRIGERATION	07/02/2010	$155.00
	TRANSIT SERVICES,INC.	07/07/2010	$256.53
	W.W. WILLIAMS	07/09/2010	$213.94
	TRANSIT SERVICES,INC.	07/09/2010	$34.27
	SNIDER TIRE INC 333	07/09/2010	$112.98
	CAROLINA AUTO ELECTRIC	07/15/2010	$716.06
	GENERAL DIESEL	07/16/2010	$1,147.50
	W.W. WILLIAMS	07/19/2010	$1,270.53
	W.W. WILLIAMS	07/19/2010	$2,340.90
	TURKYS AUTO & TOWING	07/19/2010	$190.00
	COACH CRAFT BODYWORKS	07/23/2010	$1,530.00
	CAROLINA AUTO ELECTRIC	07/23/2010	$406.15
	COACH CRAFT BODYWORKS	07/23/2010	$325.00
	TRANSIT SERVICES,INC.	07/26/2010	$394.56
	GENERAL DIESEL	07/27/2010	$2,249.49
	COACH CRAFT BODYWORKS	07/26/2010	$75.00
	TRANSIT SERVICES,INC.	07/29/2010	$796.90
	SNIDER TIRE INC 333	07/29/2010	$781.52
			$17,003.60
WAYNE SINGLETON	QIAGEN INC.	07/02/2010	$265.00
	QIAGEN INC.	07/03/2010	$793.77
	CONT CARBONIC PDCT	07/06/2010	$36.55
	FISHER SCI ATL	07/07/2010	$166.02
	SIGMA ALDRICH US	07/07/2010	$174.95
	SIGMA XI THE SCIENTIFIC R	07/07/2010	$95.00
	NATIONAL WELDERS #15	07/07/2010	$41.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FISHER SCI ATL	07/10/2010	$322.56
	INVITROGEN 19583909	07/09/2010	$314.61
	CONT CARBONIC PDCT	07/12/2010	$73.10
	CONT CARBONIC PDCT	07/19/2010	$73.10
	THERMO FISHER SCIENTIFIC	07/20/2010	$466.00
	STAPLS7064513867000001	07/21/2010	$97.35
	STAPLS7064513867000002	07/21/2010	$5.81
	INVITROGEN 19634527	07/22/2010	$102.79
	MILLIPORE AMERICAS	07/22/2010	$1,835.96
	CONT CARBONIC PDCT	07/26/2010	$73.10
	RDC ROCHE DIAGNOSTICS	07/27/2010	$401.25
	NATIONAL WELDERS #15	07/26/2010	$41.34
	DELL SALES & SERVICE	07/29/2010	$976.12
			$6,355.72
WENDY REHMAN	HOOKMARKS INC	06/29/2010	$527.00
	UPS 1Z4AT2050297169366	07/11/2010	$6.69
	DMI DELL BUS ONLINE	07/17/2010	$805.21
	SIGMA ALDRICH US	07/20/2010	$136.22
	STAPLS7064471571000001	07/20/2010	$45.85
	SIGMA ALDRICH US	07/20/2010	$68.36
	SIGMA ALDRICH US	07/21/2010	$122.03
	SIGMA ALDRICH US	07/21/2010	$417.63
	CAMBRIDGE ISOTOPE LABORA	07/22/2010	$165.36
	STAPLS7064547917000001	07/22/2010	$139.74
	FEDEX OFFICE #1523	07/22/2010	$189.39
	STAPLS7064687480000001	07/28/2010	$73.10
			$2,696.58
WILLETTE S BURNHAM	DMI DELL HIGHER EDUC	07/05/2010	$2,355.35
	CELLULAR SALES EC-SV	07/03/2010	$26.70
	THE HISPANIC OUTLOOK	07/14/2010	$19.95
	COMPUSULT INC	07/14/2010	$675.00
	PUBLIX #824	07/15/2010	$13.80
	STAPLES 00117127	07/22/2010	$265.49
	WAL-MART #1748	07/27/2010	$250.00
	SURVEYMONKEY.COM/HELP	07/28/2010	$29.90
			$3,636.19
WILLIAM B GLEN	NATIONAL WELDERS #15	06/29/2010	$33.86
	NOWELL'S, INC.	07/22/2010	$12.33
			$46.19

Total for MEDICAL UNIV OF S C: $2,160,784.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE E MOORE	OCE FINANCIAL INC01 OF 01	07/12/2010	$177.50
	OCE FINANCIAL INC01 OF 01	07/12/2010	$177.50
	OCE FINANCIAL INC01 OF 01	07/12/2010	$177.50
	SPIRIT TELECOM	07/16/2010	$1.98
	FORMS AND SUPPLY - AOPD	07/19/2010	$285.21
	IMAGISTICSINV 414444323	07/10/2010	$244.08
			$1,063.77
ALICE P LASEK	SURF'S UP FAMILY FUN C	07/07/2010	$11.00
	SURF'S UP FAMILY FUN C	07/07/2010	$253.00
	DREAMLAND SKATING ARENA	07/19/2010	$77.00
			$341.00
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	07/12/2010	$91.96
	FORMS AND SUPPLY - AOPD	07/26/2010	$90.04
			$182.00
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	07/12/2010	$200.46
	IMAGISTICSINV 414311992	06/12/2010	$22.74
	SPIRIT TELECOM	07/13/2010	$41.90
	SAFETY PLUS	07/15/2010	$97.59
	OFFICEMAX CT IN#694520	07/17/2010	$1,160.17
	SPRINT WIRELESS	07/20/2010	$184.91
	FORMS AND SUPPLY - AOPD	07/19/2010	$51.05
	IMAGISTICSINV 414440573	07/10/2010	$22.00
	HP DIRECT-PUBLICSECTOR	07/23/2010	$50.56
	SAFETY PLUS	07/15/2010	$68.05
	SAFETY PLUS	07/15/2010	$72.97
	SPRINT WIRELESS	07/20/2010	$265.19
	SPRINT WIRELESS	07/20/2010	$1,456.82
	SPRINT WIRELESS	07/20/2010	$522.03
	Amazon.com	07/28/2010	$88.09
			$4,304.53
AMIE P SHAVER	WAL-MART #1281	07/09/2010	$101.48
			$101.48
ANGELA E MOSES	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
			$150.00
ANNETTE H BANGLE	DOVE DATA PRODUCTS INC	07/01/2010	$191.99
	DOVE DATA PRODUCTS INC	07/01/2010	$89.56
	FORMS AND SUPPLY - AOPD	07/02/2010	$228.94
	CITY OF ROCK HILL	07/01/2010	$929.09
	CITY OF ROCK HILL	07/01/2010	$170.90
	ATT BILL PAYMENT	07/06/2010	$78.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	LOWES #00416	07/07/2010	$24.54
	WM SUPERCENTER	07/07/2010	$248.01
	XEROX CORP. XCS/RBO	07/08/2010	$20.28
	ATT BILL PAYMENT	07/06/2010	$78.98
	ATT BILL PAYMENT	07/06/2010	$183.93
	YORK GAS-WWW.YCNGA	07/08/2010	$10.91
	JANPAK 4	07/08/2010	$14.72
	JANPAK 4	07/08/2010	$336.63
	JANPAK 4	07/08/2010	$264.50
	JANPAK 4	07/08/2010	$330.38
	OFFICEMAX CT IN#597357	07/09/2010	$218.19
	YORK GAS-WWW.YCNGA	07/08/2010	$11.26
	METROCALL/ARCH WIRE	07/08/2010	$6.81
	JANPAK 4	07/08/2010	$46.17
	YORK GAS-WWW.YCNGA	07/08/2010	$10.17
	JANPAK 4	07/08/2010	$153.17
	JANPAK 4	07/08/2010	$200.57
	OFFICEMAX CT IN#597357	07/09/2010	$12.37
	METROCALL/ARCH WIRE	07/08/2010	$6.81
	METROCALL/ARCH WIRE	07/08/2010	$27.20
	METROCALL/ARCH WIRE	07/08/2010	$6.81
	METROCALL/ARCH WIRE	07/08/2010	$13.60
	METROCALL/ARCH WIRE	07/08/2010	$6.81
	IMAGISTICSINV 414365860	06/12/2010	$37.88
	IMAGISTICSINV 414365084	06/12/2010	$62.38
	IMAGISTICSINV 414365858	06/12/2010	$123.85
	OCE FINANCIAL INC01 OF 01	07/12/2010	$224.64
	IMAGISTICSINV 414364989	06/12/2010	$93.11
	OCE FINANCIAL INC01 OF 01	07/12/2010	$222.44
	OCE FINANCIAL INC01 OF 01	07/12/2010	$222.56
	OCE FINANCIAL INC01 OF 01	07/12/2010	$222.44
	IMAGISTICSINV 414365083	06/12/2010	$47.93
	IMAGISTICSINV 414365857	06/12/2010	$31.54
	OCE FINANCIAL INC01 OF 01	07/12/2010	$224.64
	OCE FINANCIAL INC01 OF 01	07/12/2010	$199.02
	FORMS AND SUPPLY - AOPD	07/12/2010	$35.89
	DOVE DATA PRODUCTS INC	07/14/2010	$190.22
	OFFICEMAX CT IN#705441	07/15/2010	$10.91
	FORMS AND SUPPLY - AOPD	07/12/2010	$11.43
	OFFICEMAX CT IN#705441	07/15/2010	$62.49
	OFFICEMAX CT IN#705441	07/15/2010	$75.52
	COMPORIUM-LTC	07/19/2010	$63.65
	COMPORIUM-LTC	07/19/2010	$44.46
	COMPORIUM-LTC	07/19/2010	$44.46
	COMPORIUM-LTC	07/19/2010	$300.37
	COMPORIUM-LTC	07/19/2010	$60.93
	OFFICEMAX CT IN#774416	07/20/2010	$31.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#774416	07/20/2010	$128.19
	OFFICEMAX CT IN#805071	07/21/2010	$14.72
	OFFICEMAX CT IN#805071	07/21/2010	$30.83
	OFFICEMAX CT IN#811982	07/22/2010	$26.87
	OFFICEMAX CT IN#811982	07/22/2010	$105.32
	CITY OF ROCK HILL	07/22/2010	$51.96
	CITY OF ROCK HILL	07/22/2010	$81.90
	CITY OF ROCK HILL	07/26/2010	$1,241.01
	CITY OF ROCK HILL	07/26/2010	$904.81
	XEROX CORP. XCS/RBO	07/26/2010	$48.28
	CITY OF ROCK HILL	07/26/2010	$402.98
	CITY OF ROCK HILL	07/26/2010	$166.82
	OFFICEMAX CT IN#893556	07/27/2010	$10.54
	DOVE DATA PRODUCTS INC	07/28/2010	$77.15
	OFFICEMAX CT IN#893556	07/27/2010	$116.53
	OFFICEMAX CT IN#893556	07/27/2010	$35.22
	CITY OF ROCK HILL	07/28/2010	$1,222.44
	OFFICEMAX CT IN#945266	07/29/2010	$199.90
	USPS 45752009132308371	07/29/2010	$5.37
	CITY OF ROCK HILL	07/28/2010	$194.75
			$11,632.17
ANNIE G WILLIAMS	SURFSIDE BOWLING LLC	07/09/2010	$78.00
	PALMETTO ISLANDS COUNTY P	07/19/2010	$69.65
	WILD WATER AND WHEELS	07/22/2010	$137.50
	WILD WATER AND WHEELS	07/22/2010	$37.50
			$322.65
ANNIE R FRANKLIN	BI-LO 282	07/12/2010	$41.88
			$41.88
ARNOLD F KOSHAY	PIGGLY WIGGLY 083	07/07/2010	$19.93
	FOOD LION #1431	07/20/2010	$21.73
	PIGGLY WIGGLY 083	07/27/2010	$31.96
			$73.62
ASHLEY N BISHOP	AMAZON MKTPLACE PMTS	07/14/2010	$139.60
	AMAZON MKTPLACE PMTS	07/21/2010	$60.04
	PI PLANTRONICS INC	07/27/2010	$387.85
			$587.49
AUDREY A PELKEY	WAL-MART #0644	07/06/2010	$11.44
	EARTHGRAINS BAKIN01 OF 01	07/09/2010	$250.42
	EARTHGRAINS BAKIN01 OF 01	07/14/2010	$161.44
	EARTHGRAINS BAKIN01 OF 01	07/20/2010	$246.24
	WAL-MART #0644	07/20/2010	$44.39
	EARTHGRAINS BAKIN01 OF 01	07/27/2010	$153.43
			$867.36
AUNRA B HUDLEY	WM SUPERCENTER	07/16/2010	$20.38
	WAL-MART #4506	07/26/2010	$30.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUNRA B HUDLEY	WM SUPERCENTER	07/16/2010	$35.52
	WM SUPERCENTER	07/16/2010	$66.64
	PUBLIX #597	07/27/2010	$56.67
	WAL-MART #4506	07/26/2010	$56.83
			$266.04
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	07/08/2010	$65.61
	FORMS AND SUPPLY - AOPD	07/12/2010	$133.44
	FORMS AND SUPPLY - AOPD	07/12/2010	$15.72
			$214.77
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	07/09/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/09/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/13/2010	$4.75
	AMA PROFILES	07/13/2010	$35.00
			$54.00
BETTY D DINKINS	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
			$100.00
BETTY J ROBERTS	WM SUPERCENTER	07/12/2010	$19.81
			$19.81
BRANDY C HOWARD	WAL-MART #2806	07/22/2010	$8.48
			$8.48
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	07/12/2010	$79.66
	LASER PRINT SERVICE, INC	07/22/2010	$149.80
			$229.46
BRENDA L CORCORAN	WM SUPERCENTER	07/13/2010	$25.24
	WAL-MART #1383	07/21/2010	$28.02
	WM SUPERCENTER	07/28/2010	$5.76
	WM SUPERCENTER	07/28/2010	$21.09
			$80.11
BRENDA L PARKER	FOOD LION #2537	07/13/2010	$42.00
	FOOD LION #2537	07/22/2010	$20.06
			$62.06
BRENDA LIPE	WAL-MART #2265	07/10/2010	$165.70
	WM SUPERCENTER	07/17/2010	$11.03
	WAL-MART #2265	07/20/2010	$42.39
	EXXONMOBIL 45638475	07/21/2010	$30.00
			$249.12
BRUCE E PATRICK	WM SUPERCENTER	07/06/2010	$19.40
	MICHAELS #3855	07/28/2010	$116.54
			$135.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT O MORTON	WM SUPERCENTER	07/13/2010	$15.80
	BLOCKBUSTER.COM	07/24/2010	$21.39
			$37.19
CAROLINE CASH	BI-LO 182	07/03/2010	$74.19
	WM SUPERCENTER	07/14/2010	$114.06
			$188.25
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
			$50.00
CAROLYN SEALS	WAL-MART #0634	07/15/2010	$499.94
			$499.94
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$450.00
CATHY E BREZEALE	ATT BILL PAYMENT	07/08/2010	$219.40
	FRONTIER COMMUNICATIONS	07/09/2010	$181.48
	PBGFS8080236 036N	07/09/2010	$166.92
	PBGFS8080236 032N	07/09/2010	$166.92
	WEST CAROLINA RURAL TEL.	07/08/2010	$107.84
	CENTURYLINK - WEB CRB	07/09/2010	$207.24
	PBGFS8080236 035N	07/09/2010	$166.92
	METROCALL/ARCH WIRE	07/08/2010	$14.26
	PBGFS8080236 033N	07/09/2010	$417.30
	PBGFS8080236 034N	07/09/2010	$166.92
	PBGFS8080236 029N	07/09/2010	$166.92
	PBGFS8080236 031N	07/09/2010	$166.92
	IMAGISTICSINV 414430691	06/12/2010	$41.74
	ATT BILL PAYMENT	07/12/2010	$147.70
	IMAGISTICSINV 414430689	05/08/2010	$102.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SPIRIT TELECOM	07/13/2010	$38.85
	OCE FINANCIAL INC01 OF 01	07/13/2010	$164.78
	CENTURYLINK - WEB CRB	07/14/2010	$44.91
	LAURENS COUNTY WATER A	07/13/2010	$251.91
	OCE FINANCIAL INC01 OF 01	07/13/2010	$164.08
	STERICYCLE	07/14/2010	$70.00
	OCE FINANCIAL INC01 OF 01	07/13/2010	$164.78
	OCE FINANCIAL INC01 OF 01	07/13/2010	$164.78
	SC.GOV	07/15/2010	$1,817.87
	ATT BILL PAYMENT	07/20/2010	$179.52
	CENTURYLINK - WEB CRB	07/20/2010	$151.68
	FRONTIER COMMUNICATIONS	07/20/2010	$119.16
	IMAGISTICSINV 414546632	07/10/2010	$29.95
	IMAGISTICSINV 414546451	07/10/2010	$35.14
	IMAGISTICSINV 414546450	07/10/2010	$239.06
	CENTURYLINK - WEB CRB	07/23/2010	$279.95
	IMAGISTICSINV 414546598	07/10/2010	$60.95
	IMAGISTICSINV 414546633	07/10/2010	$39.42
	IMAGISTICSINV 414546424	07/10/2010	$94.68
	IMAGISTICSINV 414546781	07/10/2010	$18.05
	IMAGISTICSINV 414546582	07/10/2010	$70.94
	CLINTON NEWBERRY N GAS AU	07/23/2010	$112.65
	IMAGISTICSINV 414546518	07/10/2010	$86.99
	IMAGISTICSINV 414546585	07/10/2010	$114.50
	METROCALL/ARCH WIRE	07/08/2010	$14.26
	METROCALL/ARCH WIRE	07/08/2010	$24.14
	METROCALL/ARCH WIRE	07/08/2010	$24.14
	METROCALL/ARCH WIRE	07/08/2010	$12.07
	METROCALL/ARCH WIRE	07/08/2010	$12.07
	METROCALL/ARCH WIRE	07/08/2010	$14.24
	SPIRIT TELECOM	07/13/2010	$55.67
	SPIRIT TELECOM	07/13/2010	$29.31
	SPIRIT TELECOM	07/13/2010	$51.80
	SPIRIT TELECOM	07/13/2010	$104.97
	SPIRIT TELECOM	07/13/2010	$4.91
	SPIRIT TELECOM	07/13/2010	$34.18
	SPIRIT TELECOM	07/13/2010	$8.76
	SPIRIT TELECOM	07/13/2010	$93.18
	SC.GOV	07/15/2010	$119.30
	NewCommu ONETIMEPAY	07/28/2010	$53.58
			$7,612.20
CELESTINE BOONE	PIGGLY WIGGLY 090	07/07/2010	$480.05
	PIGGLY WIGGLY 090	07/07/2010	$3.49
	PIGGLY WIGGLY 090	07/29/2010	$410.88
	PIGGLY WIGGLY 090	07/29/2010	$77.03
			$971.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K PRESLAR	OFFICE DEPOT #342	07/16/2010	$53.49
			$53.49
CHARLES L JACKSON	FORMS AND SUPPLY-AOPD	07/01/2010	$26.45
	USPS POSTAL ST66100207	07/01/2010	$705.00
	AMERICAN SCREENING CORPOR	07/02/2010	$410.00
	OCE FINANCIAL INC01 OF 01	07/06/2010	$164.78
	OCE FINANCIAL INC01 OF 01	07/06/2010	$140.54
	HOPKINS MEDICAL PRDCTS	07/07/2010	$66.70
	FORMS AND SUPPLY - AOPD	07/06/2010	$67.13
	IMAGISTICSINV 414314427	06/12/2010	$87.80
	IMAGISTICSINV 414315377	06/12/2010	$72.34
	FORMS AND SUPPLY - AOPD	07/07/2010	$98.72
	CALENDARS	07/08/2010	$29.08
	FORMS AND SUPPLY - AOPD	07/07/2010	$68.33
	FORMS AND SUPPLY - AOPD	07/07/2010	$21.89
	FORMS AND SUPPLY - AOPD	07/07/2010	$93.22
	FORMS AND SUPPLY - AOPD	07/07/2010	$73.04
	FORMS AND SUPPLY - AOPD	07/07/2010	$19.60
	OFFICEMAX CT IN#577607	07/08/2010	$1,158.92
	FORMS AND SUPPLY - AOPD	07/07/2010	$125.73
	FORMS AND SUPPLY - AOPD	07/07/2010	$110.80
	FORMS AND SUPPLY - AOPD	07/07/2010	$12.59
	FORMS AND SUPPLY - AOPD	07/07/2010	$16.16
	FORMS AND SUPPLY - AOPD	07/07/2010	$43.90
	FORMS AND SUPPLY - AOPD	07/07/2010	$12.59
	FORMS AND SUPPLY - AOPD	07/07/2010	$58.75
	FORMS AND SUPPLY - AOPD	07/07/2010	$11.23
	DATAPRO INC	07/09/2010	$36.95
	OCE FINANCIAL INC01 OF 01	07/12/2010	$141.24
	OCE FINANCIAL INC01 OF 01	07/12/2010	$141.24
	OCE FINANCIAL INC01 OF 01	07/12/2010	$191.40
	RESTROOM DIRECT	07/13/2010	$480.00
	FORMS AND SUPPLY - AOPD	07/13/2010	$23.32
	APPLIANCE ZONE	07/15/2010	$50.14
	JANPAK 5	07/16/2010	$27.02
	JANPAK 5	07/16/2010	$477.86
	JANPAK 5	07/16/2010	$24.30
	WKH LIPPINCOTT WMS/WIL	07/16/2010	$377.23
	JANPAK 5	07/16/2010	$155.01
	ITIN SCALE CO	07/16/2010	$285.70
	JANPAK 5	07/16/2010	$155.45
	JANPAK 5	07/16/2010	$99.07
	JANPAK 5	07/16/2010	$385.56
	JANPAK 5	07/16/2010	$66.05
	JANPAK 5	07/16/2010	$122.50
	JANPAK 5	07/16/2010	$186.66
	HP DIRECT-PUBLICSECTOR	07/20/2010	$361.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 414446938	07/10/2010	$47.57
	FORMS AND SUPPLY - AOPD	07/19/2010	$30.48
	IMAGISTICSINV 414436559	07/10/2010	$87.31
	FORMS AND SUPPLY - AOPD	07/26/2010	$66.92
	FORMS AND SUPPLY - AOPD	07/26/2010	$159.43
	SMARTSIGN	07/28/2010	$26.94
			$7,902.30
CHEYENNE ALDAMUY	LOWES #00385	07/08/2010	$42.59
	LOWES #00433	07/14/2010	$20.23
	LOWES #00433	07/14/2010	$2.22
			$65.04
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	07/01/2010	$3.85
			$3.85
CLARENCE L FELDER	PORTER PAINTS 9389	07/01/2010	$53.48
	ROSE TALBERT PAINT COMPAN	07/06/2010	$76.76
	LOWES #00433	07/06/2010	$25.33
	LOWES #00433	07/07/2010	$100.43
	G & E PARTS CENTER INC	07/06/2010	$422.59
	LOWES #00433	07/07/2010	$89.76
	ROSE TALBERT PAINT COMPAN	07/15/2010	$24.77
	ADVANCED DOOR SYSTEMS (CO	07/15/2010	$280.96
	ALPINE SALES INC	07/15/2010	$89.88
	LOWES #00433	07/20/2010	$20.60
	LOWES #00433	07/21/2010	$127.60
	ROSE TALBERT PAINT COMPAN	07/21/2010	$247.41
	MANN TOOL & SUPPLY	07/20/2010	$331.65
	ROSE TALBERT PAINT COMPAN	07/28/2010	$36.68
	PORTER PAINTS 9389	07/28/2010	$11.76
	LOWES #00433	07/29/2010	$23.17
			$1,962.83
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	07/07/2010	$197.91
	WM SUPERCENTER	07/07/2010	$86.50
	DICK'S SPORTING GOODS	07/08/2010	$10.70
	WAL-MART #1164	07/08/2010	$12.94
	DICK'S SPORTING GOODS	07/12/2010	$58.84
	WM SUPERCENTER	07/12/2010	$32.10
	WALGREENS #9487	07/13/2010	$15.99
	WM SUPERCENTER	07/12/2010	$23.65
	WM SUPERCENTER	07/27/2010	$49.88
	HAWTHORNE PHARMACY	07/26/2010	$25.75
	HAWTHORNE PHARMACY	07/27/2010	$70.03
	WM SUPERCENTER	07/27/2010	$6.12
	WM SUPERCENTER	07/27/2010	$24.51
			$614.92
COLLEEN C FILKINS	XEROX CORP. XCS/RBO	07/13/2010	$281.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	REPUBLIC SERVICES INC	07/14/2010	$541.65
	XEROX CORP. XCS/RBO	07/13/2010	$93.08
	XEROX CORP. XCS/RBO	07/13/2010	$204.89
	XEROX CORP. XCS/RBO	07/13/2010	$30.85
	XEROX CORP. XCS/RBO	07/13/2010	$108.25
	WM EZPAY	07/14/2010	$144.18
	AMAZON MKTPLACE PMTS	07/16/2010	$6.02
	Amazon.com	07/16/2010	$21.51
	Amazon.com	07/16/2010	$59.53
	AMAZON MKTPLACE PMTS	07/16/2010	$33.94
	ORIENTAL TRADING CO	07/16/2010	$78.35
	IMAGISTICSINV 414503107	07/10/2010	$223.31
	IMAGISTICSINV 414502625	07/10/2010	$38.86
	IMAGISTICSINV 414437200	07/10/2010	$96.42
	IMAGISTICSINV 414503106	07/10/2010	$65.28
	IMAGISTICSINV 414502424	07/10/2010	$51.26
	IMAGISTICSINV 414546705	07/10/2010	$59.32
	IMAGISTICSINV 414502508	07/10/2010	$207.35
	IMAGISTICSINV 414502305	07/10/2010	$36.00
	IMAGISTICSINV 414503329	07/10/2010	$39.22
	IMAGISTICSINV 414503104	07/10/2010	$137.51
	LOWES #02595	07/29/2010	$64.13
	IMAGISTICSINV 414502713	07/10/2010	$31.00
			$2,653.12
COLLEEN D GOFF	WAL-MART #1358	07/17/2010	$35.99
	WAL-MART #1358	07/17/2010	$219.33
			$255.32
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	07/13/2010	$31.42
	OFFICEMAX CT IN#772617	07/20/2010	$119.38
	FORMS AND SUPPLY - AOPD	07/23/2010	$114.60
			$265.40
CORAL L BOWER	BI-LO 167	07/13/2010	$68.28
	WAL-MART #0629	07/14/2010	$13.10
	WAL-MART #0629	07/20/2010	$49.52
	BI-LO 167	07/29/2010	$43.46
			$174.36
DALE A SHEALY	FORMS AND SUPPLY - AOPD	07/07/2010	$217.47
	FORMS AND SUPPLY - AOPD	07/12/2010	$369.19
	FORMS AND SUPPLY - AOPD	07/19/2010	$262.22
	Silicon Solutions	07/21/2010	$153.48
	FORMS AND SUPPLY - AOPD	07/19/2010	$262.23
			$1,264.59
DALE M PALMER	Amazon.com	07/07/2010	$97.00
	WALMART.COM	07/06/2010	$82.65
	OFFICEMAX CT IN#555729	07/07/2010	$111.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	WHITE JONES ACE HARDWA	07/07/2010	$93.26
	FRY COMMUNICATIONS	07/08/2010	$49.85
	AMAZON MKTPLACE PMTS	07/12/2010	$47.87
	ACE HARDWARE	07/12/2010	$26.49
	RESTOCKIT/OFFICESUPPLYIT	07/12/2010	$118.99
	WHITE JONES ACE HARDWA	07/13/2010	$52.98
	WHITE JONES ACE HARDWA	07/13/2010	$15.85
	LOWES #00728	07/14/2010	$66.70
	RESTOCKIT/OFFICESUPPLYIT	07/12/2010	$118.99
	RESTOCKIT/OFFICESUPPLYIT	07/12/2010	$118.99
	AMAZON MKTPLACE PMTS	07/12/2010	$47.87
	AMAZON MKTPLACE PMTS	07/12/2010	$47.86
	HOME THEATER ACCESSORIES	07/15/2010	$506.73
	W W GRAINGER 916	07/14/2010	$131.65
	WM SUPERCENTER	07/15/2010	$22.98
	CROMERS	07/15/2010	$25.00
	HOFFMAN & HOFFMAN INC	07/20/2010	$608.44
	WM SUPERCENTER	07/15/2010	$11.64
	CROMERS	07/15/2010	$104.30
	QUALITY POOLS OF ANDERSON	07/23/2010	$254.40
	SIP STATEINDUSTRIAL US	07/25/2010	$1,445.84
	BATTERIES PLUS #25	07/23/2010	$110.66
	SOUTHEASTERN PAPER GROUP	07/27/2010	$563.94
	MOPS PLUS	07/28/2010	$264.80
	LOWES #00728	07/29/2010	$97.46
	LOWES #00728	07/29/2010	$39.65
			$5,284.78
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	07/06/2010	$77.83
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$94.48
			$172.31
DANIEL W SULLIVAN	BI-LO 158	07/06/2010	$294.51
	BI-LO 158	07/12/2010	$324.73
	BI-LO 158	07/26/2010	$2.05
	BI-LO 158	07/26/2010	$353.96
			$975.25
DARLENE R STRICKLAND	COLORID RIBBONS	07/12/2010	$128.00
	OCE FINANCIAL INC01 OF 01	07/16/2010	$200.46
	OCE FINANCIAL INC01 OF 01	07/16/2010	$200.46
	IMAGISTICSINV 414311541	06/12/2010	$134.72
	OFFICEMAX CT IN#774379	07/20/2010	$401.86
	OFFICEMAX CT IN#774717	07/20/2010	$100.22
	FORMS AND SUPPLY - AOPD	07/20/2010	$165.20
	FORMS AND SUPPLY - AOPD	07/23/2010	$151.24
	IMAGISTICSINV 414435615	07/10/2010	$130.38
			$1,612.54
DARRELL W KINDLE	ELECTRIC MOTOR AND REPAI	07/08/2010	$82.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL W KINDLE	GRAYBAR ELECTRIC	07/15/2010	$46.55
	COLUMBIA FLAG & DISPLAY	07/16/2010	$181.90
	BEARING DISTRIBUTORS INC	07/16/2010	$21.45
	TUCKER MATERIALS OF COLUM	07/20/2010	$321.31
			$653.60
DEANA M KERR	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
			$50.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	07/14/2010	$75.35
			$75.35
DEBRA ROBBINS	3B TECH COMPUTER	07/16/2010	$29.98
	BIG LOTS #012900012948	07/15/2010	$22.15
	DOLLAR-GENERAL #6208	07/15/2010	$25.97
	DOLLAR-GENERAL #0088	07/15/2010	$21.20
	PIEDMONTNG/SPEEDPAY	07/21/2010	$169.85
	SPRINT WIRELESS	07/21/2010	$81.98
	BIG LOTS #012900012948	07/19/2010	$53.00
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$10.63
	GREENVILLE WATER SYSTEM	07/20/2010	$418.65
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$1,021.47
	SPIRIT TELECOM	07/20/2010	$18.39
	GREENVILLE WATER SYSTEM	07/20/2010	$20.15
	HARBOR FREIGHT TOOLS 96	07/21/2010	$31.79
	METROCALL/ARCH WIRE	07/23/2010	$58.27
	ATT BILL PAYMENT	07/23/2010	$59.52
	ATT BILL PAYMENT	07/23/2010	$244.76
	METROCALL/ARCH WIRE	07/23/2010	$62.81
	ATT BILL PAYMENT	07/23/2010	$550.42
	PIEDMONTNG/SPEEDPAY	07/21/2010	$169.85
	PIEDMONTNG/SPEEDPAY	07/21/2010	$169.85
	PIEDMONTNG/SPEEDPAY	07/21/2010	$84.92
	PIEDMONTNG/SPEEDPAY	07/21/2010	$127.38
	PIEDMONTNG/SPEEDPAY	07/21/2010	$127.38
	SPRINT WIRELESS	07/21/2010	$40.99
	SPRINT WIRELESS	07/21/2010	$40.99
	SPRINT WIRELESS	07/21/2010	$40.99
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$1,021.47
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$1,021.47
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$510.74
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$766.10
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$766.10
	GREENVILLE WATER SYSTEM	07/20/2010	$418.65
	GREENVILLE WATER SYSTEM	07/20/2010	$418.65
	GREENVILLE WATER SYSTEM	07/20/2010	$209.32
	GREENVILLE WATER SYSTEM	07/20/2010	$313.99
	GREENVILLE WATER SYSTEM	07/20/2010	$313.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPIRIT TELECOM	07/20/2010	$18.39
	SPIRIT TELECOM	07/20/2010	$18.39
	SPIRIT TELECOM	07/20/2010	$9.20
	SPIRIT TELECOM	07/20/2010	$13.79
	SPIRIT TELECOM	07/20/2010	$13.80
	GREENVILLE WATER SYSTEM	07/20/2010	$20.15
	GREENVILLE WATER SYSTEM	07/20/2010	$20.15
	GREENVILLE WATER SYSTEM	07/20/2010	$10.07
	GREENVILLE WATER SYSTEM	07/20/2010	$15.11
	GREENVILLE WATER SYSTEM	07/20/2010	$15.11
	METROCALL/ARCH WIRE	07/23/2010	$58.27
	METROCALL/ARCH WIRE	07/23/2010	$60.04
	METROCALL/ARCH WIRE	07/23/2010	$62.81
	METROCALL/ARCH WIRE	07/23/2010	$64.72
	ATT BILL PAYMENT	07/23/2010	$244.76
	ATT BILL PAYMENT	07/23/2010	$244.76
	ATT BILL PAYMENT	07/23/2010	$122.38
	ATT BILL PAYMENT	07/23/2010	$183.57
	ATT BILL PAYMENT	07/23/2010	$183.58
	ATT BILL PAYMENT	07/23/2010	$550.42
	ATT BILL PAYMENT	07/23/2010	$550.42
	ATT BILL PAYMENT	07/23/2010	$275.21
	ATT BILL PAYMENT	07/23/2010	$412.81
	ATT BILL PAYMENT	07/23/2010	$412.80
	ATT BILL PAYMENT	07/23/2010	$59.51
			$13,104.03
DEBRA SIDBERRY	WM SUPERCENTER	07/19/2010	$4.94
	WM SUPERCENTER	07/19/2010	$58.63
			$63.57
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/13/2010	$179.37
	FORMS AND SUPPLY - AOPD	07/28/2010	$155.98
			$335.35
DENISE HARRIS STOVER	BI-LO 624	07/06/2010	$163.47
	BI-LO 161	07/06/2010	$71.92
	WAL-MART #2265	07/08/2010	$63.46
	INGLES STORE #41	07/07/2010	$38.66
	WM SUPERCENTER	07/08/2010	$20.11
	QUALITY FOODS	07/08/2010	$11.93
	WAL-MART #2265	07/12/2010	$152.43
	BI-LO 161	07/13/2010	$112.21
	INGLES STORE #41	07/12/2010	$115.17
	BI-LO 161	07/13/2010	$25.93
	BI-LO 612	07/14/2010	$16.93
	WAL-MART #2265	07/14/2010	$8.59
	WM SUPERCENTER	07/15/2010	$141.38
	WM SUPERCENTER	07/16/2010	$5.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	07/16/2010	$32.92
	WAL-MART #2265	07/16/2010	$15.84
	BI-LO 624	07/19/2010	$111.95
	BI-LO 161	07/20/2010	$70.83
	PUBLIX #613	07/21/2010	$21.45
	QUALITY FOODS	07/20/2010	$3.13
	WM SUPERCENTER	07/21/2010	$80.07
	WILSONS 5 TO $1 STORES	07/21/2010	$8.46
	PUBLIX #613	07/22/2010	$3.99
	PUBLIX #613	07/22/2010	$3.99
	WM SUPERCENTER	07/22/2010	$21.05
	BI-LO 161	07/23/2010	$7.98
	INGLES #208	07/23/2010	$9.71
	BI-LO 161	07/23/2010	$69.46
	INGLES STORE #41	07/24/2010	$109.17
	INGLES STORE #41	07/26/2010	$36.57
	BI-LO 624	07/27/2010	$17.97
	BI-LO 161	07/28/2010	$3.89
	BI-LO 161	07/28/2010	$129.92
	BI-LO 624	07/28/2010	$84.27
	BI-LO 161	07/29/2010	$12.52
			$1,802.61
DENNELL C SMITH	OFFICEMAX CT IN#556283	07/08/2010	$399.35
	OFFICEMAX CT IN#556182	07/08/2010	$64.09
	FORMS AND SUPPLY - AOPD	07/07/2010	$71.58
	OFFICEMAX CT IN#556264	07/08/2010	$185.47
	FORMS AND SUPPLY - AOPD	07/07/2010	$21.87
	FORMS AND SUPPLY - AOPD	07/07/2010	$262.45
	FORMS AND SUPPLY - AOPD	07/07/2010	$21.87
	FORMS AND SUPPLY - AOPD	07/08/2010	$114.98
	OFFICEMAX CT IN#602205	07/10/2010	$268.65
	OFFICEMAX CT IN#603542	07/10/2010	$130.54
	FORMS AND SUPPLY - AOPD	07/08/2010	$109.35
	FORMS AND SUPPLY - AOPD	07/08/2010	$56.35
	FORMS AND SUPPLY - AOPD	07/08/2010	$57.49
	FORMS AND SUPPLY - AOPD	07/08/2010	$12.97
	FORMS AND SUPPLY - AOPD	07/12/2010	$28.77
	OFFICEMAX CT IN#643989	07/14/2010	$102.72
	FORMS AND SUPPLY - AOPD	07/14/2010	$89.70
	FORMS AND SUPPLY - AOPD	07/14/2010	$110.75
	FORMS AND SUPPLY - AOPD	07/16/2010	$322.59
	FORMS AND SUPPLY - AOPD	07/16/2010	$29.29
	FORMS AND SUPPLY - AOPD	07/15/2010	$53.71
	FORMS AND SUPPLY - AOPD	07/21/2010	$40.24
	FORMS AND SUPPLY - AOPD	07/21/2010	$134.49
	FORMS AND SUPPLY - AOPD	07/22/2010	$260.07
	FORMS AND SUPPLY - AOPD	07/23/2010	$71.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	07/22/2010	$124.98
	FORMS AND SUPPLY - AOPD	07/22/2010	$42.63
	FORMS AND SUPPLY - AOPD	07/22/2010	$149.80
	FORMS AND SUPPLY - AOPD	07/21/2010	$109.06
	FORMS AND SUPPLY - AOPD	07/26/2010	$20.90
			$3,468.22
DENNIS C HARMON	CE COLUMBIA	06/30/2010	$395.02
	JOHNSTONES SUPPLY OF COLU	07/01/2010	$148.26
	JOHNSTONES SUPPLY OF COLU	07/01/2010	$225.73
	ELECTRIC CONTROL & SUPPLY	07/12/2010	$259.00
	JOHNSTONES SUPPLY OF COLU	07/12/2010	$396.99
	G & E PARTS CENTER INC	07/13/2010	$57.21
	THE TRANE COMPANY	07/14/2010	$331.70
	JOHNSTONES SUPPLY OF COLU	07/15/2010	$171.07
	C C DICKSON CO 1002	07/16/2010	$37.72
	LOWES #00433	07/22/2010	$24.52
	BAKER DIST CO 576	07/26/2010	$598.91
	LOWES #00433	07/29/2010	$36.75
			$2,682.88
DIANA L FLUDD	CITY OF CAMDEN SC WEB PYM	07/06/2010	$661.50
	JANPAK 4	07/08/2010	$701.26
	JANPAK 4	07/08/2010	$715.28
	OFFICE MAX	07/09/2010	$591.51
	JANPAK 4	07/08/2010	$617.97
	CITY OF CAMDEN SC WEB PYM	07/06/2010	$134.12
	CITY OF CAMDEN SC WEB PYM	07/06/2010	$661.48
	CITY OF CAMDEN SC WEB PYM	07/06/2010	$134.11
	CITY OF CAMDEN SC WEB PYM	07/06/2010	$661.48
	CITY OF CAMDEN SC WEB PYM	07/06/2010	$134.11
	U.S. FOOD SERVICE	07/15/2010	$554.18
	JANPAK 4	07/08/2010	$314.50
	OFFICE MAX	07/09/2010	$618.00
	WWW.NEWEGG.COM	07/22/2010	$1,291.26
	WWW.NEWEGG.COM	07/21/2010	$58.75
	WWW.NEWEGG.COM	07/23/2010	$1,299.75
	STAPLES 00104042	07/21/2010	$151.16
	WWW.NEWEGG.COM	07/22/2010	$477.96
	WWW.NEWEGG.COM	07/23/2010	$1,301.25
	WWW.NEWEGG.COM	07/27/2010	$699.19
	ATT BILL PAYMENT	07/27/2010	$130.64
	WWW.NEWEGG.COM	07/27/2010	$391.51
	OFFICE MAX	07/27/2010	$1,436.19
	IMAGISTICSINV 414182306	05/08/2010	$4.65
	IMAGISTICSINV 414315144	06/12/2010	$10.26
	IMAGISTICSINV 414032035	04/10/2010	$11.57
	IMAGISTICSINV 414031753	04/10/2010	$7.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IMAGISTICSINV 414314953	06/12/2010	$31.75
	IMAGISTICSINV 414314741	06/12/2010	$14.84
	IMAGISTICSINV 414031127	04/10/2010	$23.33
	IMAGISTICSINV 414315012	06/12/2010	$3.22
	IMAGISTICSINV 414031749	04/10/2010	$9.67
	IMAGISTICSINV 414182307	05/08/2010	$19.90
	IMAGISTICSINV 414314393	06/12/2010	$17.84
	U.S. FOOD SERVICE	07/29/2010	$695.47
	IMAGISTICSINV 414314385	06/12/2010	$6.54
	IMAGISTICSINV 414182413	05/08/2010	$8.00
	IMAGISTICSINV 414182490	05/08/2010	$27.07
	IMAGISTICSINV 414031744	04/10/2010	$18.09
	IMAGISTICSINV 414182390	05/08/2010	$18.01
	IMAGISTICSINV 414182600	05/08/2010	$4.86
	IMAGISTICSINV 414031404	04/10/2010	$7.00
	JANPAK 4	07/28/2010	$361.90
	ATT BILL PAYMENT	07/27/2010	$130.64
	ATT BILL PAYMENT	07/27/2010	$130.63
	ATT BILL PAYMENT	07/27/2010	$197.97
	ATT BILL PAYMENT	07/27/2010	$197.97
	ATT BILL PAYMENT	07/27/2010	$98.99
	ATT BILL PAYMENT	07/27/2010	$98.99
	ATT BILL PAYMENT	07/27/2010	$98.98
	ATT BILL PAYMENT	07/27/2010	$98.98
	ATT BILL PAYMENT	07/27/2010	$130.55
	ATT BILL PAYMENT	07/27/2010	$130.54
	ATT BILL PAYMENT	07/27/2010	$130.54
	ATT BILL PAYMENT	07/27/2010	$197.97
	ATT BILL PAYMENT	07/27/2010	$197.97
	ATT BILL PAYMENT	07/27/2010	$346.73
	ATT BILL PAYMENT	07/27/2010	$346.72
	ATT BILL PAYMENT	07/27/2010	$346.72
	JANPAK 4	07/28/2010	$815.30
	IMAGISTICSINV 414032035	04/10/2010	$11.57
	IMAGISTICSINV 414032035	04/10/2010	$11.56
	IMAGISTICSINV 414182390	05/08/2010	$18.00
	IMAGISTICSINV 414182390	05/08/2010	$18.00
	IMAGISTICSINV 414314741	06/12/2010	$14.83
	IMAGISTICSINV 414314741	06/12/2010	$14.83
	IMAGISTICSINV 414031749	04/10/2010	$9.67
	IMAGISTICSINV 414182306	05/08/2010	$4.64
	IMAGISTICSINV 414314385	06/12/2010	$6.53
	IMAGISTICSINV 414315144	06/12/2010	$10.26
	IMAGISTICSINV 414031753	04/10/2010	$7.49
	IMAGISTICSINV 414182413	05/08/2010	$7.99
	IMAGISTICSINV 414182600	05/08/2010	$4.86
	IMAGISTICSINV 414182600	05/08/2010	$4.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IMAGISTICSINV 414182600	05/08/2010	$4.85
	IMAGISTICSINV 414315012	06/12/2010	$3.22
	IMAGISTICSINV 414315012	06/12/2010	$3.21
	IMAGISTICSINV 414315012	06/12/2010	$3.21
	IMAGISTICSINV 414314953	06/12/2010	$31.74
	IMAGISTICSINV 414314953	06/12/2010	$31.74
	IMAGISTICSINV 414031127	04/10/2010	$23.32
	IMAGISTICSINV 414031127	04/10/2010	$23.32
	IMAGISTICSINV 414182490	05/08/2010	$27.07
	IMAGISTICSINV 414182490	05/08/2010	$27.06
	IMAGISTICSINV 414182307	05/08/2010	$19.90
	IMAGISTICSINV 414182307	05/08/2010	$19.90
	IMAGISTICSINV 414314393	06/12/2010	$17.84
	IMAGISTICSINV 414314393	06/12/2010	$17.83
	IMAGISTICSINV 414031744	04/10/2010	$18.09
	IMAGISTICSINV 414031744	04/10/2010	$18.08
			$19,170.28
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	07/28/2010	$178.14
			$178.14
DIANE M SCHROEDER	STAPLS7064019684000001	07/02/2010	$344.57
	STAPLS7064019684000003	07/02/2010	$100.14
	STAPLS7064019684000002	07/02/2010	$284.33
	STAPLS7064060598000001	07/03/2010	$219.78
	STAPLS7064019684000001	07/02/2010	$671.48
	STAPLS7064019684000001	07/02/2010	$68.76
	HORRY TELEPHONE COOPERATI	07/06/2010	$79.95
	IMAGISTICSINV 414365162	06/12/2010	$75.06
	HORRY TELEPHONE COOPERATI	07/06/2010	$41.28
	HORRY TELEPHONE COOPERATI	07/06/2010	$39.45
	SANTEE ELECTRIC COOPERAT	07/07/2010	$349.00
	SANTEE ELECTRIC COOPERAT	07/07/2010	$297.00
	IMAGISTICSINV 414234644	05/08/2010	$76.38
	IMAGISTICSINV 413941424	03/06/2010	$10.65
	HORRY TELEPHONE COOPERATI	07/06/2010	$86.90
	SANTEE ELECTRIC COOPERAT	07/07/2010	$179.00
	SANTEE ELECTRIC COOPERAT	07/07/2010	$143.00
	HORRY TELEPHONE COOPERATI	07/06/2010	$177.00
	HORRY TELEPHONE COOPERATI	07/06/2010	$745.76
	HORRY TELEPHONE COOPERATI	07/06/2010	$497.18
	FTC	07/07/2010	$171.82
	FTC	07/07/2010	$166.00
	SANTEE COOPER	07/08/2010	$109.72
	MORRIS COMMUNICATION	07/08/2010	$49.40
	GENCO CHEMICALS	07/07/2010	$554.96
	WAL-MART #4664	07/08/2010	$454.75
	SANTEE COOPER	07/08/2010	$164.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	07/07/2010	$44.95
	FTC	07/07/2010	$44.95
	MORRIS COMMUNICATION	07/08/2010	$49.40
	MORRIS COMMUNICATION	07/08/2010	$49.40
	MORRIS COMMUNICATION	07/08/2010	$49.41
	MORRIS COMMUNICATION	07/08/2010	$49.41
	FTC	07/08/2010	$425.53
	WASTE INDUSTRIES WEB SERV	07/08/2010	$54.00
	DISH NETWORK-ONE TIME	07/08/2010	$3.79
	ORIENTAL TRADING CO	07/08/2010	$627.24
	FTC	07/08/2010	$44.95
	OCE FINANCIAL INC01 OF 01	07/12/2010	$191.44
	IMAGISTICSINV 414365734	06/12/2010	$67.29
	IMAGISTICSINV 414365252	06/12/2010	$27.80
	IMAGISTICSINV 414365013	06/12/2010	$111.03
	OCE FINANCIAL INC01 OF 01	07/12/2010	$161.02
	IMAGISTICSINV 414365445	06/12/2010	$40.50
	IMAGISTICSINV 414365422	06/12/2010	$66.96
	IMAGISTICSINV 414365307	06/12/2010	$5.10
	PEC EASYPAY SIEBEL	07/12/2010	$428.68
	IMAGISTICSINV 414365048	06/12/2010	$18.74
	IMAGISTICSINV 414365018	06/12/2010	$116.94
	IMAGISTICSINV 414365225	06/12/2010	$83.32
	IMAGISTICSINV 414365389	06/12/2010	$98.23
	PEC EASYPAY SIEBEL	07/12/2010	$534.91
	OCE FINANCIAL INC01 OF 01	07/12/2010	$223.71
	OCE FINANCIAL INC01 OF 01	07/12/2010	$162.64
	IMAGISTICSINV 414365389	06/12/2010	$36.09
	IMAGISTICSINV 414365445	06/12/2010	$111.31
	IMAGISTICSINV 414365048	06/12/2010	$176.45
	IMAGISTICSINV 414365048	06/12/2010	$80.14
	IMAGISTICSINV 414365048	06/12/2010	$77.07
	IMAGISTICSINV 414365048	06/12/2010	$104.40
	BUSINESS SYSTEMS OF SC	07/13/2010	$423.77
	LASER PRINT SERVICE, INC	07/12/2010	$505.44
	PERSONAL TOUCH ANSWERING	07/12/2010	$108.11
	STAPLS7064301176000001	07/14/2010	$30.53
	GRANITE TELECOMMUNICATION	07/14/2010	$66.33
	DISPLAYS 2 GO	07/13/2010	$48.92
	LOWES #01705	07/14/2010	$18.98
	HARDWICKS FOOD SERVICE	07/13/2010	$191.04
	GRANITE TELECOMMUNICATION	07/14/2010	$107.86
	GRANITE TELECOMMUNICATION	07/14/2010	$232.40
	PERSONAL TOUCH ANSWERING	07/12/2010	$108.11
	PERSONAL TOUCH ANSWERING	07/12/2010	$108.11
	PERSONAL TOUCH ANSWERING	07/12/2010	$108.12
	PERSONAL TOUCH ANSWERING	07/12/2010	$108.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SMARTSIGN	07/13/2010	$36.75
	TWC TIMEWARNERCABLE	07/16/2010	$70.57
	PEC EASYPAY SIEBEL	07/19/2010	$845.50
	PEC EASYPAY SIEBEL	07/19/2010	$486.14
	FTC	07/19/2010	$22.95
	IMAGISTICSINV 414502701	07/10/2010	$66.01
	WM SUPERCENTER	07/20/2010	$50.67
	IMAGISTICSINV 414503562	07/10/2010	$88.36
	STAPLS7064526998000002	07/21/2010	$32.42
	LASER PRINT SERVICE, INC	07/20/2010	$183.60
	LASER PRINT SERVICE, INC	07/20/2010	$145.80
	STAPLS7064500832000001	07/21/2010	$46.14
	WM SUPERCENTER	07/21/2010	$417.76
	SPIRIT TELECOM	07/21/2010	$70.80
	STAPLS7064526998000002	07/21/2010	$62.38
	STAPLS7064500832000001	07/21/2010	$143.70
	SPIRIT TELECOM	07/21/2010	$84.38
	SPIRIT TELECOM	07/21/2010	$99.54
	SPIRIT TELECOM	07/21/2010	$79.54
	SPIRIT TELECOM	07/21/2010	$16.59
	SPIRIT TELECOM	07/21/2010	$11.06
	SPIRIT TELECOM	07/21/2010	$112.15
	SPIRIT TELECOM	07/21/2010	$22.12
	SPIRIT TELECOM	07/21/2010	$10.13
	LOWES #01705	07/23/2010	$3.22
	AC MOORE STR #109	07/23/2010	$48.81
	DOLRTREE 1398 00013987	07/23/2010	$73.44
	LOWES #01705	07/27/2010	$47.97
	GEORGETOWN COUNTY01 OF 01	07/26/2010	$17.17
	FTC	07/26/2010	$22.95
	GRAND STRAND WATER SEWER	07/26/2010	$116.06
	WAL-MART #4664	07/27/2010	$190.30
	FTC	07/26/2010	$142.14
	FTC	07/26/2010	$23.59
	FTC	07/26/2010	$44.95
	GRAND STRAND WATER SEWER	07/26/2010	$174.08
	STAPLS7064701918000001	07/28/2010	$18.45
	DISH NETWORK-ONE TIME	07/27/2010	$375.70
	STAPLS7064701918000002	07/28/2010	$256.79
	GENCO CHEMICALS	07/28/2010	$586.26
			$18,037.49
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	07/08/2010	$29.12
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$510.63
	ATT BILL PAYMENT	07/07/2010	$261.32
	PIEDMONTNG/SPEEDPAY	07/08/2010	$74.19
	NUVOX	07/07/2010	$22.38
	ATT BILL PAYMENT	07/07/2010	$44.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	07/08/2010	$73.03
	ATT BILL PAYMENT	07/07/2010	$82.57
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$113.77
	ATT BILL PAYMENT	07/07/2010	$55.17
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$1,893.70
	ATT BILL PAYMENT	07/07/2010	$40.89
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$204.13
	ATT BILL PAYMENT	07/07/2010	$106.77
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$57.77
	PIEDMONTNG/SPEEDPAY	07/08/2010	$28.27
	ATT BILL PAYMENT	07/07/2010	$41.59
	ATT BILL PAYMENT	07/07/2010	$222.45
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$21.00
	NUVOX	07/07/2010	$22.38
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$526.74
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$453.87
	SPEEDPAY:DUKE-ENERGY	07/08/2010	$120.11
	COA WATER DEPT	07/07/2010	$41.80
	METROCALL/ARCH WIRE	07/07/2010	$73.95
	FORT HILL - WEB PAYMENT	07/12/2010	$11.24
	ATT BILL PAYMENT	07/14/2010	$11.14
	ATT BILL PAYMENT	07/14/2010	$2,426.45
	ATT BILL PAYMENT	07/14/2010	$374.32
	ATT BILL PAYMENT	07/14/2010	$77.28
	ATT BILL PAYMENT	07/14/2010	$222.87
	XEROX CORP. XCS/RBO	07/14/2010	$133.35
	XEROX CORP. XCS/RBO	07/14/2010	$163.51
	XEROX CORP. XCS/RBO	07/14/2010	$93.27
	XEROX CORP. XCS/RBO	07/14/2010	$137.12
	XEROX CORP. XCS/RBO	07/14/2010	$143.94
	XEROX CORP. XCS/RBO	07/14/2010	$57.94
	ATT BILL PAYMENT	07/19/2010	$110.69
	ATT BILL PAYMENT	07/19/2010	$55.17
	ATT BILL PAYMENT	07/19/2010	$269.11
	ATT BILL PAYMENT	07/19/2010	$41.59
	SPIRIT TELECOM	07/19/2010	$88.63
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$70.72
	XEROX CORP. XCS/RBO	07/20/2010	$170.02
	SENECA LIGHT & WATER	07/19/2010	$2,211.21
	XEROX CORP. XCS/RBO	07/20/2010	$179.43
	SPEEDPAY:DUKE-ENERGY	07/21/2010	$631.13
	XEROX CORP. XCS/RBO	07/20/2010	$400.34
	XEROX CORP. XCS/RBO	07/20/2010	$124.08
	COA WATER DEPT	07/07/2010	$256.76
	COA WATER DEPT	07/07/2010	$221.76
	COA WATER DEPT	07/07/2010	$18.48
	ATT BILL PAYMENT	07/14/2010	$11.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	07/14/2010	$11.12
	SENECA LIGHT & WATER	07/19/2010	$125.32
	SPEEDPAY:DUKE-ENERGY	07/24/2010	$586.64
	XEROX CORP. XCS/RBO	07/27/2010	$93.05
	ATT BILL PAYMENT	07/28/2010	$40.89
	ATT BILL PAYMENT	07/28/2010	$222.45
	ATT BILL PAYMENT	07/28/2010	$44.10
			$14,957.96
DONNA C FUSCI	IMAGISTICSINV 414312187	06/12/2010	$22.33
	IMAGISTICSINV 414308681	06/12/2010	$89.90
	IMAGISTICSINV 414312162	06/12/2010	$4.85
	IMAGISTICSINV 414365190	06/12/2010	$50.39
			$167.47
DOROTHY H GANTT	WAL-MART #0795	07/09/2010	$0.33
	WAL-MART #0795	07/09/2010	$1.63
	WAL-MART #0795	07/09/2010	$72.00
	WAL-MART #0795	07/19/2010	$2.28
	WAL-MART #0795	07/19/2010	$9.50
	WAL-MART #0795	07/19/2010	$51.24
			$136.98
DORRAIRE D WINEGLASS	WAL-MART #2606	07/19/2010	$127.02
	WM SUPERCENTER	07/19/2010	$6.04
	WAL-MART #2606	07/19/2010	$8.52
	WAL-MART #2606	07/29/2010	$11.25
	WAL-MART #2606	07/29/2010	$41.31
			$194.14
EILEEN R NEWTON	SC LAW ENFORCEMENT	07/01/2010	$25.00
			$25.00
ELAINE D KEITT	WWW.NEWEGG.COM	07/09/2010	$183.37
	DELL SALES & SERVICE	07/16/2010	$116.61
	THE UPS STORE #2735	07/26/2010	$10.48
			$310.46
ELIZABETH H HANNON	U.S. FOOD SERVICE	07/01/2010	$1,485.25
	U.S. FOOD SERVICE	07/08/2010	$1,047.69
	U.S. FOOD SERVICE	07/15/2010	$1,481.00
			$4,013.94
ELIZABETH I WAGNER	BUSINESS SYSTEMS OF SC	07/13/2010	$126.95
	OFFICEMAX CT IN#677284	07/14/2010	$669.23
	OFFICEMAX CT IN#672671	07/14/2010	$48.25
	FORMS AND SUPPLY - AOPD	07/14/2010	$458.39
	FORMS AND SUPPLY - AOPD	07/16/2010	$62.90
	FORMS AND SUPPLY - AOPD	07/15/2010	$160.58
	OFFICEMAX CT IN#747809	07/19/2010	$199.32
	FORMS AND SUPPLY - AOPD	07/19/2010	$125.21
	CARSTENS INC	07/20/2010	$84.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	07/21/2010	$26.40
	FORMS AND SUPPLY - AOPD	07/21/2010	$26.39
	OFFICEMAX CT IN#914008	07/28/2010	$310.46
	FORMS AND SUPPLY - AOPD	07/28/2010	$11.61
	FORMS AND SUPPLY - AOPD	07/28/2010	$454.90
			$2,764.78
ELLA R FORTUNE	WAL-MART #1135	07/22/2010	$492.57
			$492.57
EMILY FREEMAN	OFFICEMAX CT IN#659798	07/13/2010	$199.72
	OFFICEMAX CT IN#659798	07/13/2010	$173.91
	OFFICEMAX CT IN#659798	07/13/2010	$173.93
	FORMS AND SUPPLY - AOPD	07/14/2010	$43.98
	BI-LO 631	07/15/2010	$145.89
	SANDHILL TELEPHONE COOPER	07/14/2010	$454.84
	OFFICEMAX CT IN#726178	07/16/2010	$151.47
	FORMS AND SUPPLY - AOPD	07/15/2010	$22.98
	HAMILTON OFFICE SUPPLY CO	07/15/2010	$9.62
	FORMS AND SUPPLY - AOPD	07/14/2010	$66.96
	FORMS AND SUPPLY - AOPD	07/14/2010	$66.96
	FORMS AND SUPPLY - AOPD	07/14/2010	$66.97
	FORMS AND SUPPLY - AOPD	07/14/2010	$22.41
	FORMS AND SUPPLY - AOPD	07/14/2010	$44.83
	GURZE BOOKS LLC	07/19/2010	$69.20
	PAGELAND PROGRESSIVE JOU	07/23/2010	$30.00
	OFFICEMAX CT IN#917002	07/28/2010	$170.09
	OFFICEMAX CT IN#917292	07/28/2010	$76.78
	OFFICEMAX CT IN#940828	07/29/2010	$34.04
	WALGREENS #10595	07/29/2010	$8.20
	DOLLAR-GENERAL #4685	07/28/2010	$12.30
	BI-LO 631	07/29/2010	$3.29
	BI-LO 631	07/29/2010	$121.18
	BI-LO 631	07/29/2010	$17.95
	OFFICEMAX CT IN#940828	07/29/2010	$25.65
	OFFICEMAX CT IN#940828	07/29/2010	$25.65
	OFFICEMAX CT IN#940828	07/29/2010	$25.65
	WALGREENS #10595	07/29/2010	$8.20
	DOLLAR-GENERAL #4685	07/28/2010	$12.30
	DOLLAR-GENERAL #4685	07/28/2010	$12.31
	DOLLAR-GENERAL #4685	07/28/2010	$12.31
	DOLLAR-GENERAL #4685	07/28/2010	$12.31
	OFFICEMAX CT IN#917002	07/28/2010	$20.07
	OFFICEMAX CT IN#917002	07/28/2010	$20.08
	OFFICEMAX CT IN#917002	07/28/2010	$20.08
			$2,382.11
ERICA F WALSH	Amazon.com	07/07/2010	$26.94
	OCE FINANCIAL INC01 OF 01	07/12/2010	$100.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	07/12/2010	$100.17
	IMAGISTICSINV 414442768	07/10/2010	$17.18
	IMAGISTICSINV 414442768	07/10/2010	$17.18
	FORMS AND SUPPLY - AOPD	07/27/2010	$40.26
	FORMS AND SUPPLY - AOPD	07/28/2010	$123.50
			$425.40
EUGENE BROGDON	PIGGLY WIGGLY 091	07/07/2010	$87.69
	PIGGLY WIGGLY 091	07/28/2010	$152.06
			$239.75
EUGENE D GOODWIN	THE KEY SHOP	07/07/2010	$10.17
	LOWES #00433	07/12/2010	$19.56
	SIP STATEINDUSTRIAL US	07/23/2010	$331.04
	STANLEY SECURITY SOLUT	07/23/2010	$446.80
	LOWES #00433	07/28/2010	$52.38
			$859.95
EVA M JOHNSON	WM SUPERCENTER	07/15/2010	$135.77
	WM SUPERCENTER	07/15/2010	$13.38
	WAL-MART #2214	07/22/2010	$54.72
	WAL-MART #2214	07/22/2010	$95.09
			$298.96
FLORIST C BOWMAN	FORMS AND SUPPLY - AOPD	07/01/2010	$82.23
	VZWRLSS-IVR VE	07/21/2010	$38.01
	SPIRIT TELECOM	07/21/2010	$26.30
	SPIRIT TELECOM	07/21/2010	$933.13
	ATT BILL PAYMENT	07/21/2010	$106.82
	VZWRLSS-IVR VE	07/21/2010	$224.41
	IMAGISTICSINV 414546579	07/10/2010	$113.24
			$1,524.14
FRANKLIN F SPITZER	THE HOME DEPOT 1114	07/06/2010	$6.73
	LOWES #00416	07/07/2010	$98.91
	LOWES #00416	07/14/2010	$5.34
	LOWES #00416	07/19/2010	$28.83
	LOWES #00416	07/21/2010	$1.88
	LOWES #00416	07/21/2010	$5.08
			$146.77
FURMAN E MARTIN	HAGEMEYERNA CB57	07/02/2010	$579.86
	AMERICAN INDUSTRIES	07/09/2010	$345.65
	PRO CHEM INC	07/14/2010	$178.42
	TIMEPILOT	07/14/2010	$310.00
	ADI SECURITY PRD CB	07/21/2010	$196.55
	HANDI-CLEAN PRODUCTS	07/27/2010	$129.17
	GRAHL ELECTRIC SUPPLY CO	07/28/2010	$280.08
	CARQUEST 01013028	07/28/2010	$67.30
			$2,087.03
G STEVE MARCHBANKS	ELLIS BICYCLE SHOP	07/08/2010	$40.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	LOWES #00728	07/09/2010	$61.53
	CRESCENT SUPPLY COMPANY I	07/12/2010	$91.55
	ELLIS BICYCLE SHOP	07/19/2010	$30.74
			$224.02
GEORGE C SMITH JR	WM SUPERCENTER	07/01/2010	$63.90
	LOWES #01120	07/01/2010	$166.49
	LOWES #01120	07/06/2010	$88.73
	LOWES #01075	07/07/2010	$107.97
	LOWES #01075	07/07/2010	$10.73
	LOWES #01120	07/08/2010	$6.38
	ADVANCE AUTO PARTS #5220	07/13/2010	$93.79
	SPARROW AND KENNEDY TR	07/14/2010	$27.48
	ADVANCE AUTO PARTS #5220	07/16/2010	$10.79
	ADVANCE AUTO PARTS #5230	07/16/2010	$14.03
	LOWES #01120	07/21/2010	$23.86
	ADVANCE AUTO PARTS #5220	07/21/2010	$15.10
	LOWES #01120	07/21/2010	$25.90
	NEWSOME AUTOMOTIVE	07/27/2010	$118.80
	ADVANCE AUTO PARTS #5240	07/26/2010	$3.34
	ADVANCE AUTO PARTS #5240	07/26/2010	$11.33
	SCHOFIELD HARDWARE INC	07/28/2010	$165.16
			$953.78
GEORGE W MORRIS	WAL-MART #1286	07/02/2010	$124.88
	PIGGLY WIGGLY 097	07/02/2010	$8.06
	WM SUPERCENTER	07/07/2010	$70.86
	FEDEX OFFICE #1557	07/07/2010	$14.72
	WAL-MART #1286	07/09/2010	$30.18
	WALGREENS #11379	07/13/2010	$10.69
	WM SUPERCENTER	07/07/2010	$28.22
	WAL-MART #1286	07/26/2010	$45.37
	LOWES #01064	07/26/2010	$15.64
	DOLRTREE 890 00008904	07/26/2010	$18.00
	DOLRTREE 890 00008904	07/26/2010	$67.59
			$434.21
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	07/16/2010	$297.34
	OFFICEMAX CT IN#924690	07/28/2010	$331.27
	OFFICEMAX CT IN#924690	07/28/2010	$331.27
	OFFICEMAX CT IN#924690	07/28/2010	$331.28
			$1,291.16
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$575.00
GLENDA D SHANK	SANTEE COOPER	07/06/2010	$2,823.55
	JANPAK 4	07/06/2010	$66.74
	JANPAK 4	07/06/2010	$44.50
	FORMS AND SUPPLY - AOPD	07/07/2010	$64.71
	METROCALL/ARCH WIRE	07/08/2010	$53.09
	ATT BILL PAYMENT	07/09/2010	$221.70
	JANPAK 4	07/06/2010	$102.39
	JANPAK 4	07/06/2010	$685.31
	SPIRIT TELECOM	07/16/2010	$45.84
	LOCAL INSIGHT YELLOW PAGE	07/19/2010	$71.20
	HOME TELEPHONE COMPANY	07/20/2010	$1,155.57
	HOME TELEPHONE COMPANY	07/27/2010	$1,174.12
	LOCAL INSIGHT YELLOW PAGE	07/27/2010	$71.20
			$6,579.92
GLENDA M EVANS	MORRIS COMMUNICATIONS	07/08/2010	$39.18
	FORMS AND SUPPLY - AOPD	07/22/2010	$76.89
			$116.07
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	07/26/2010	$65.75
			$65.75
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	07/16/2010	$108.17
	FORMS AND SUPPLY - AOPD	07/26/2010	$15.66
			$123.83
GROVER E HOLLOMAN	LOWES #00626	07/23/2010	$141.32
	WAL-MART #0511	07/23/2010	$26.84
	LOWES #00626	07/26/2010	$78.19
	LOWES #00626	07/28/2010	$215.57
	LOWES #00626	07/28/2010	$16.18
			$478.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT TONEY	WM SUPERCENTER	07/08/2010	$6.30
			$6.30
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	07/01/2010	$204.23
	FORMS AND SUPPLY - AOPD	07/21/2010	$187.73
			$391.96
HOLLY J MAY	WM SUPERCENTER	07/08/2010	$51.28
	WAL-MART #2265	07/19/2010	$270.82
	WM SUPERCENTER	07/19/2010	$422.84
	WAL-MART #2265	07/19/2010	$498.80
			$1,243.74
I MARK SINGLETON	KMART 4319	07/01/2010	$21.39
	PETSMART INC 1286	07/06/2010	$57.74
	KMART 4319	07/07/2010	$17.07
	KMART 4319	07/07/2010	$13.90
	KMART 4319	07/09/2010	$41.90
	KMART 4319	07/09/2010	$141.11
	KMART 4319	07/08/2010	$13.90
	KMART 4319	07/10/2010	$5.33
	KMART 4319	07/09/2010	$41.90
	KMART 4319	07/09/2010	$41.90
	KMART 4319	07/09/2010	$41.90
	FORMS AND SUPPLY - AOPD	07/08/2010	$64.62
	KMART 4319	07/10/2010	$6.40
	KMART 4319	07/10/2010	$8.53
	WM SUPERCENTER	07/13/2010	$8.39
	KMART 4043	07/12/2010	$1.60
	KMART 4043	07/12/2010	$51.25
	WAL-MART #1339	07/13/2010	$14.62
	WM SUPERCENTER	07/13/2010	$44.17
	Amazon.com	07/14/2010	$21.12
	FORMS AND SUPPLY - AOPD	07/13/2010	$252.40
	FORMS AND SUPPLY - AOPD	07/14/2010	$96.96
	WM SUPERCENTER	07/16/2010	$10.64
	KMART 4319	07/16/2010	$2.66
	WAL-MART #2214	07/16/2010	$31.80
	KMART 4319	07/15/2010	$80.24
	KMART 4319	07/16/2010	$8.56
	KMART 4319	07/16/2010	$102.19
	WAL-MART #2214	07/23/2010	$24.08
	WM SUPERCENTER	07/23/2010	$38.52
	FORMS AND SUPPLY - AOPD	07/23/2010	$95.82
	FORMS AND SUPPLY - AOPD	07/26/2010	$336.80
	FORMS AND SUPPLY - AOPD	07/26/2010	$143.04
	FORMS AND SUPPLY - AOPD	07/26/2010	$16.03
	WM SUPERCENTER	07/27/2010	$72.76
	FORMS AND SUPPLY - AOPD	07/26/2010	$77.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	07/27/2010	$9.41
	KMART 4319	07/27/2010	$5.34
	KMART 4319	07/27/2010	$106.99
	PIGGLY WIGGLY 119	07/28/2010	$3.00
	KMART 4319	07/27/2010	$4.48
	LOWES #00433	07/29/2010	$383.06
	WAL-MART #1339	07/29/2010	$88.34
			$2,649.33
J WARREN BURRIS	MID-CAROLINA STEEL AND	07/09/2010	$123.63
	WW GRAINGER	07/12/2010	$132.31
			$255.94
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	07/07/2010	$171.66
			$171.66
JAMES C MORGAN	MID-CAROLINA STEEL AND	07/13/2010	$77.15
			$77.15
JAMES E CHAPMAN	CVS PHARMACY #5536 Q03	07/06/2010	$71.92
	PIP PRINTING #533	07/19/2010	$10.60
			$82.52
JAMES GENTRY	LOWES #00433	07/02/2010	$260.57
	ALPINE SALES INC	07/08/2010	$121.98
	LOWES #00433	07/09/2010	$167.97
	LOWES #00433	07/19/2010	$64.09
	LOWES #00433	07/19/2010	$15.34
	LOWES #00433	07/23/2010	$263.02
	LOWES #00433	07/29/2010	$55.23
			$948.20
JAMES R MCCLELLAN	OFFICEMAX CT IN#511880	07/02/2010	$161.12
	FORMS AND SUPPLY - AOPD	07/01/2010	$8.47
	JANPAK 25	07/01/2010	$379.12
	FORMS AND SUPPLY - AOPD	07/02/2010	$7.06
	FORMS AND SUPPLY - AOPD	07/02/2010	$13.59
	FORMS AND SUPPLY - AOPD	07/02/2010	$3.92
	FORMS AND SUPPLY - AOPD	07/02/2010	$66.67
	FORMS AND SUPPLY - AOPD	07/02/2010	$10.39
	FORMS AND SUPPLY - AOPD	07/02/2010	$11.50
	FORMS AND SUPPLY - AOPD	07/02/2010	$111.65
	FORMS AND SUPPLY - AOPD	07/02/2010	$369.84
	SIP STATEINDUSTRIAL US	07/08/2010	$1,419.34
	JANPAK 25	07/08/2010	$291.68
	JANPAK 25	07/08/2010	$82.56
	LAND AND WHEELS	07/09/2010	$42.53
	FORMS AND SUPPLY - AOPD	07/09/2010	$35.06
	FORMS AND SUPPLY - AOPD	07/08/2010	$17.42
	JANPAK 25	07/08/2010	$302.74
	SIP STATEINDUSTRIAL US	07/09/2010	$192.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	JANPAK 25	07/08/2010	$82.56
	JANPAK 25	07/08/2010	$82.56
	FORMS AND SUPPLY - AOPD	07/09/2010	$30.23
	FORMS AND SUPPLY - AOPD	07/09/2010	$114.31
	FORMS AND SUPPLY - AOPD	07/09/2010	$5.02
	JANPAK 25	07/12/2010	$228.60
	FORMS AND SUPPLY - AOPD	07/12/2010	$23.12
	W W GRAINGER 916	07/16/2010	$166.78
	W W GRAINGER 916	07/15/2010	$514.81
	FORMS AND SUPPLY - AOPD	07/16/2010	$131.24
	FORMS AND SUPPLY - AOPD	07/16/2010	$3.56
	FORMS AND SUPPLY - AOPD	07/16/2010	$7.76
	FORMS AND SUPPLY - AOPD	07/16/2010	$23.30
	FORMS AND SUPPLY - AOPD	07/16/2010	$5.30
	FORMS AND SUPPLY - AOPD	07/16/2010	$14.08
	FORMS AND SUPPLY - AOPD	07/16/2010	$15.52
	FORMS AND SUPPLY - AOPD	07/16/2010	$41.12
	FORMS AND SUPPLY - AOPD	07/16/2010	$46.97
	FORMS AND SUPPLY - AOPD	07/16/2010	$5.43
	FORMS AND SUPPLY - AOPD	07/16/2010	$62.01
	FORMS AND SUPPLY - AOPD	07/16/2010	$2.61
	FORMS AND SUPPLY - AOPD	07/16/2010	$26.75
	W W GRAINGER 916	07/19/2010	$330.38
	FORMS AND SUPPLY - AOPD	07/19/2010	$2.70
	OFFICEMAX CT IN#796168	07/21/2010	$1,103.50
	W W GRAINGER 916	07/21/2010	$30.59
	FORMS AND SUPPLY - AOPD	07/23/2010	$14.38
	FORMS AND SUPPLY - AOPD	07/23/2010	$46.50
	AVPRODUCTS	07/23/2010	$479.90
	FORMS AND SUPPLY - AOPD	07/23/2010	$11.26
	FORMS AND SUPPLY - AOPD	07/23/2010	$36.80
	FORMS AND SUPPLY - AOPD	07/23/2010	$33.59
	FORMS AND SUPPLY - AOPD	07/23/2010	$58.54
	FORMS AND SUPPLY - AOPD	07/23/2010	$27.16
	FORMS AND SUPPLY - AOPD	07/23/2010	$50.04
	JANPAK 25	07/26/2010	$641.30
	ECOLAB CENTER	07/28/2010	$786.10
	FORMS AND SUPPLY - AOPD	07/28/2010	$4.39
			$8,818.35
JAMES T BREWTON	WM SUPERCENTER	07/02/2010	$30.62
	WAL-MART #1035	07/14/2010	$24.80
			$55.42
JAN R BATES	FORMS AND SUPPLY - AOPD	07/08/2010	$31.29
	FORMS AND SUPPLY - AOPD	07/22/2010	$37.84
			$69.13
JAN R NASROLLAH	QUARLES SUPPLY CO INC	07/19/2010	$50.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN R NASROLLAH	LOWES #00518	07/21/2010	$25.58
	FORMS AND SUPPLY - AOPD	07/26/2010	$121.81
			$197.90
JANE B WILKINS	WM SUPERCENTER	07/12/2010	$17.15
	USPS 45322003429803905	07/12/2010	$440.00
	WAL-MART #0638	07/23/2010	$6.28
	WAL-MART #0638	07/23/2010	$22.70
			$486.13
JANE E LIOTTA	WAL-MART #3733	07/05/2010	$95.49
	WAL-MART #1030	07/07/2010	$29.62
	WAL-MART #1030	07/07/2010	$13.59
	WAL-MART #1030	07/07/2010	$15.14
	WAL-MART #1030	07/07/2010	$96.64
			$250.48
JANICE YORK	WAL-MART #1383	07/20/2010	$109.21
			$109.21
JANIE ADAMS	STAPLS7064143588000001	07/08/2010	$532.24
	IMAGISTICSINV 414365692	06/12/2010	$58.53
	ROCHESTER MIDLAND CORP	07/13/2010	$787.79
	OCE FINANCIAL INC01 OF 01	07/13/2010	$221.86
	FORMS AND SUPPLY - AOPD	07/13/2010	$702.54
	FORMS AND SUPPLY - AOPD	07/13/2010	$72.33
	METROCALL/ARCH WIRE	07/13/2010	$92.15
			$2,467.44
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
	FORMS AND SUPPLY - AOPD	07/16/2010	$84.20
	HIPDB NPDB-HIPDB.HRSA.GOV	07/16/2010	$28.50
	HIPDB NPDB-HIPDB.HRSA.GOV	07/16/2010	$4.75
	AMA PROFILES	07/15/2010	$29.00
	AMA PROFILES	07/15/2010	$493.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/16/2010	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	07/16/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/22/2010	$4.75
	AMA PROFILES	07/15/2010	$29.00
	AMA PROFILES	07/15/2010	$58.00
			$911.70
JERELENE GOOLSBY	GREENVILLE WATER SYSTEM	07/08/2010	$50.00
	VZWRLSS-IVR VE	07/08/2010	$461.21
	GREENVILLE WATER SYSTEM	07/08/2010	$50.00
	OCE FINANCIAL INC01 OF 01	07/08/2010	$164.08
	SPEEDPAY:DUKE-ENERGY	07/09/2010	$164.95
	OCE FINANCIAL INC01 OF 01	07/08/2010	$198.68
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	ATT BILL PAYMENT	07/08/2010	$171.13
	OCE FINANCIAL INC01 OF 01	07/08/2010	$198.58
	LAURENS ELECTRIC COOPERAT	07/08/2010	$15.00
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	TRI COUNTY EC SC	07/08/2010	$808.00
	OCE FINANCIAL INC01 OF 01	07/08/2010	$99.29
	OCE FINANCIAL INC01 OF 01	07/08/2010	$198.58
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	OCE FINANCIAL INC01 OF 01	07/08/2010	$198.68
	OCE FINANCIAL INC01 OF 01	07/08/2010	$99.29
	SPRINT	07/08/2010	$6.01
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	OCE FINANCIAL INC01 OF 01	07/08/2010	$164.08
	CHARTER COMM	07/09/2010	$283.01
	ATT BILL PAYMENT	07/08/2010	$251.94
	METROCALL/ARCH WIRE	07/08/2010	$32.65
	SUPERMEDIA DIR ADV	07/09/2010	$37.50
	FRONTIER COMMUNICATIONS	07/08/2010	$243.23
	ATT BILL PAYMENT	07/09/2010	$82.10
	DTV DIRECTV SERVICE	07/09/2010	$44.51
	FRONTIER COMMUNICATIONS	07/08/2010	$36.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	COMPORIUM	07/08/2010	$508.85
	ATT BILL PAYMENT	07/09/2010	$216.20
	ATT BILL PAYMENT	07/09/2010	$27.11
	FRONTIER COMMUNICATIONS	07/08/2010	$88.82
	SPEEDPAY:DUKE-ENERGY	07/09/2010	$152.01
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	OCE FINANCIAL INC01 OF 01	07/08/2010	$99.29
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	OCE FINANCIAL INC01 OF 01	07/08/2010	$99.29
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	OCE FINANCIAL INC01 OF 01	07/08/2010	$81.27
	SUPERMEDIA DIR ADV	07/09/2010	$37.50
	FRONTIER COMMUNICATIONS	07/08/2010	$239.74
	IMAGISTICSINV 414365556	06/12/2010	$79.39
	IMAGISTICSINV 414365470	06/12/2010	$25.44
	IMAGISTICSINV 414365025	06/12/2010	$52.82
	IMAGISTICSINV 414365024	06/12/2010	$42.22
	IMAGISTICSINV 414365348	06/12/2010	$1,036.73
	IMAGISTICSINV 414365023	06/12/2010	$54.52
	IMAGISTICSINV 414365345	06/12/2010	$22.53
	WAL-MART #2265	07/12/2010	$58.20
	IMAGISTICSINV 414365342	06/12/2010	$19.15
	ATT BILL PAYMENT	07/09/2010	$195.90
	ATT BILL PAYMENT	07/09/2010	$82.10
	ATT BILL PAYMENT	07/09/2010	$195.91
	FRONTIER COMMUNICATIONS	07/08/2010	$32.69
	FRONTIER COMMUNICATIONS	07/08/2010	$85.33
	IMAGISTICSINV 414365345	06/12/2010	$22.54
	IMAGISTICSINV 414365342	06/12/2010	$19.15
	METROCALL/ARCH WIRE	07/08/2010	$13.06
	METROCALL/ARCH WIRE	07/08/2010	$13.06
	METROCALL/ARCH WIRE	07/08/2010	$6.53
	METROCALL/ARCH WIRE	07/08/2010	$39.18
	WM SUPERCENTER	07/14/2010	$198.41
	SYX TIGERDIRECT.COM	07/14/2010	$119.98
	FORMS AND SUPPLY - AOPD	07/14/2010	$417.74
	FORMS AND SUPPLY - AOPD	07/14/2010	$849.26
	OFFICEMAX CT IN#676966	07/15/2010	$1,443.19
	GREER CPW	07/16/2010	$161.92
	FRONTIER COMMUNICATIONS	07/16/2010	$130.00
	FRONTIER COMMUNICATIONS	07/16/2010	$144.49
	GREER CPW	07/16/2010	$1,358.52
	FORMS AND SUPPLY - AOPD	07/14/2010	$394.28
	FORMS AND SUPPLY - AOPD	07/14/2010	$185.37
	FORMS AND SUPPLY - AOPD	07/14/2010	$220.43
	FORMS AND SUPPLY - AOPD	07/19/2010	$135.95
	FORMS AND SUPPLY - AOPD	07/20/2010	$4.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	NORTON SOFTWARE	07/22/2010	$78.98
	NORTON SOFTWARE	07/22/2010	$78.98
	NORTON SOFTWARE	07/22/2010	$78.98
	FORMS AND SUPPLY - AOPD	07/22/2010	$113.14
			$14,387.90
JEROME E MCCORKLE	CARQUEST 01013028	07/02/2010	$9.42
	BURNS AUTO PARTS INC	07/02/2010	$6.29
	W. W. WILLIAMS	07/07/2010	$1,488.63
	FRANK'S DISCOUNT TIRE-CO	07/09/2010	$326.05
	FRANK'S DISCOUNT TIRE-CO	07/20/2010	$500.68
	CLASSIC FORD OF COLUMBIA	07/26/2010	$225.28
	FRANK'S DISCOUNT TIRE-LE	07/27/2010	$163.43
	CARQUEST 01013028	07/27/2010	$104.96
	CARQUEST 01013028	07/27/2010	$37.87
			$2,862.61
JEROME TAYLOR	ELECTRIC CITY SIGNSANDNEO	07/01/2010	$116.60
	WAL-MART #0644	07/06/2010	$43.47
	ACE HARDWARE	07/06/2010	$4.85
	RADIOSHACK COR00119958	07/06/2010	$41.29
	QUICKDOC INC	07/07/2010	$299.00
	TRACTOR-SUPPLY-CO #0440	07/07/2010	$63.59
	WAL-MART #0644	07/07/2010	$62.41
	WM SUPERCENTER	07/07/2010	$3.36
	WM SUPERCENTER	07/07/2010	$178.08
	IPC SUPPLY, INC.	07/07/2010	$243.69
	WAL-MART #0644	07/06/2010	$28.50
	WAL-MART #0644	07/06/2010	$28.50
	WAL-MART #0644	07/06/2010	$28.50
	THE HOME DEPOT 1105	07/13/2010	$44.49
	BEST BUY 00005207	07/20/2010	$78.40
	LOWES #00728	07/20/2010	$65.67
	S&S WORLDWIDE	07/19/2010	$247.80
	OFFICE DEPOT #379	07/20/2010	$34.60
	NASCO INTERNATIONAL	07/20/2010	$456.00
	MICHAELS #1585	07/20/2010	$42.32
	LOWES #00728	07/22/2010	$11.79
	S&S WORLDWIDE	07/23/2010	$53.96
	NASCO INTERNATIONAL	07/23/2010	$77.63
	WAL-MART #0396	07/26/2010	$6.70
	S&S WORLDWIDE	07/26/2010	$21.98
	S&S WORLDWIDE	07/19/2010	$247.81
	S&S WORLDWIDE	07/19/2010	$247.80
	NASCO INTERNATIONAL	07/20/2010	$455.98
	NASCO INTERNATIONAL	07/20/2010	$456.00
	AMERICAN MED SUPPLY	07/29/2010	$63.08
			$3,753.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	CHARNSTROM	07/02/2010	$430.96
	SMITH RUBBER STAMP & SEAL	07/06/2010	$73.62
	WM SUPERCENTER	07/08/2010	$6.71
	Amazon.com	07/08/2010	$94.00
	U.S. FOOD SERVICE	07/12/2010	$201.68
	FORMS AND SUPPLY - AOPD	07/12/2010	$337.91
	BI-LO 723	07/21/2010	$16.32
	FORMS AND SUPPLY - AOPD	07/22/2010	$242.48
	SMITH & JONES JANITORIAL	07/27/2010	$121.64
	SMITH & JONES JANITORIAL	07/27/2010	$163.21
			$1,688.53
JERRY O DOUGLAS	WM SUPERCENTER	07/23/2010	$22.26
			$22.26
JIM D BERNOTAS	PRECISION-TIMEMED-PHAR	07/09/2010	$289.02
	LOWES #00433	07/09/2010	$50.85
	Amazon.com	07/13/2010	$281.50
	Amazon.com	07/13/2010	$63.44
	HAZELDEN PUBLISH & ED	07/15/2010	$65.98
	WAL-MART #4506	07/14/2010	$72.76
	AED SUPERSTORE	07/15/2010	$528.89
	WAL-MART #4506	07/14/2010	$11.71
	WAL-MART #4506	07/14/2010	$36.38
	WAL-MART #4506	07/14/2010	$92.02
	LONGS DRUGS GATEWAY COMMO	07/14/2010	$20.78
	ULINE SHIP SUPPLIES	07/16/2010	$259.88
	PATTERSON DENTAL SUPPL	07/16/2010	$625.69
	WAL-MART #1339	07/16/2010	$21.37
	WAL-MART #4506	07/16/2010	$85.47
	SAVE RITE MEDICAL.COM	07/16/2010	$164.84
	ULINE SHIP SUPPLIES	07/16/2010	$284.07
	HAZELDEN PUBLISH & ED	07/22/2010	$17.95
	WM SUPERCENTER	07/21/2010	$47.50
	LONGS HOME MEDICAL FARROW	07/20/2010	$53.77
	OCELCO.COM	07/21/2010	$74.40
	WM SUPERCENTER	07/21/2010	$25.68
	KMART 4319	07/22/2010	$10.69
	USMEDICALSUPPLIESCOM	07/23/2010	$112.20
	HAWTHORNE MEDICAL EQUIPME	07/27/2010	$21.40
	HAWTHORNE PHARMACY	07/27/2010	$39.49
	WAL-MART #1339	07/16/2010	$7.36
			$3,365.09
JOHN A BROWN	CVS PHARMACY #7516 Q03	07/22/2010	$73.50
			$73.50
JOHN R GARRETT	SIP STATEINDUSTRIAL US	07/14/2010	$232.32
	COOK & BOARDMAN OF	07/16/2010	$355.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$587.42
JOHN T BAKER	CATOES POWER EQUIPMENT	07/15/2010	$487.39
	COOPERS NURSERY	07/28/2010	$495.95
			$983.34
JONNI VINCENT	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
			$450.00
JOSEPH M ASHLEY	ANDERSON AUTO PARTS #12	07/07/2010	$63.95
	ANDERSON AUTO PARTS #12	07/07/2010	$13.21
	ANDERSON AUTO PARTS #12	07/09/2010	$86.42
	ANDERSON AUTO PARTS #12	07/13/2010	$4.00
	ANDERSON AUTO PARTS #12	07/21/2010	$6.73
	ANDERSON NAPA AUTO PARTS	07/26/2010	$9.85
			$184.16
JUDY HICKS	SCE & G	07/13/2010	$603.50
	SCE & G	07/13/2010	$65.36
	WM SUPERCENTER	07/15/2010	$96.63
	OFFICEMAX CT IN#922461	07/28/2010	$854.28
			$1,619.77
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	07/07/2010	$57.07
	FORMS AND SUPPLY - AOPD	07/08/2010	$54.81
			$111.88
KARL A BOSTON	PBGFS1946243 002N	07/02/2010	$789.66
	IMAGISTICSINV 414365675	06/12/2010	$113.06
			$902.72
KATHI S DIXON	LAND O SUN DAIRIES LLC	07/02/2010	$95.76
	LAND O SUN DAIRIES LLC	07/02/2010	$232.50
	LAND O SUN DAIRIES LLC	07/02/2010	$118.56
	LAND O SUN DAIRIES LLC	07/02/2010	$310.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHI S DIXON	LAND O SUN DAIRIES LLC	07/02/2010	$232.50
	LAND O SUN DAIRIES LLC	07/02/2010	$232.50
	LAND O SUN DAIRIES LLC	07/08/2010	$232.50
	LAND O SUN DAIRIES LLC	07/08/2010	$232.50
	LAND O SUN DAIRIES LLC	07/15/2010	$218.88
	LAND O SUN DAIRIES LLC	07/15/2010	$372.00
	LAND O SUN DAIRIES LLC	07/15/2010	$232.50
	LAND O SUN DAIRIES LLC	07/21/2010	$387.50
	LAND O SUN DAIRIES LLC	07/21/2010	$310.00
	LAND O SUN DAIRIES LLC	07/28/2010	$310.00
	LAND O SUN DAIRIES LLC	07/28/2010	$387.50
			$3,905.20
KATHRYN S FUNDERBURK	WM SUPERCENTER	07/12/2010	$224.60
			$224.60
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/13/2010	$126.42
	FORMS AND SUPPLY - AOPD	07/13/2010	$58.44
	FORMS AND SUPPLY - AOPD	07/19/2010	$7.45
			$192.31
KAY W HOGSTON	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
			$250.00
KELLY V PRASUN	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
			$100.00
KENNETH B COMALANDER	LOWES #00433	07/01/2010	$179.89
	238 C-K COLUMBIA	07/01/2010	$394.13
	THE HOME DEPOT 1110	07/13/2010	$69.80
	LOWES #00433	07/20/2010	$52.80
	B&W LUMBER COMPANY INC	07/19/2010	$161.57
	MANN TOOL & SUPPLY	07/20/2010	$626.13
	LOWES #00433	07/28/2010	$12.78
			$1,497.10
KEVIN L KAMINER	TRAYCO OF SC INC	06/29/2010	$270.66
	LOWES #00433	07/02/2010	$9.97
	LOWES #00433	07/02/2010	$192.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L KAMINER	LOWES #00433	07/08/2010	$55.47
	LOWES #00433	07/13/2010	$138.03
	GRAYBAR ELECTRIC	07/14/2010	$329.56
	THE HOME DEPOT 1110	07/14/2010	$53.70
	BEARING DISTRIBUTORS INC	07/15/2010	$14.56
	LOWES #00385	07/20/2010	$73.44
	LOWES #00433	07/21/2010	$160.85
	LOWES #00433	07/29/2010	$125.94
			$1,424.37
KIM S WILLIAMS	FORMS AND SUPPLY - AOPD	07/27/2010	$26.34
	FORMS AND SUPPLY - AOPD	07/27/2010	$81.26
	FORMS AND SUPPLY - AOPD	07/27/2010	$101.85
			$209.45
KIMBERLY A MICHON	SPRINT WIRELESS	07/14/2010	$774.19
	ATT BILL PAYMENT	07/16/2010	$122.70
	SPIRIT TELECOM	07/19/2010	$72.53
	IMAGISTICSINV 414503449	07/10/2010	$91.91
	IMAGISTICSINV 414503666	07/10/2010	$167.12
			$1,228.45
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
			$375.00
KIMBERLY G GRANT	FREDS 00014563	07/01/2010	$28.67
			$28.67
KIRKLAND W HARRISON	WM SUPERCENTER	07/02/2010	$12.84
	WAL-MART #4506	07/02/2010	$5.03
	WAL-MART #4506	07/07/2010	$25.68
	WM SUPERCENTER	07/02/2010	$4.62
	WM SUPERCENTER	07/02/2010	$10.29
	WM SUPERCENTER	07/02/2010	$14.09
	WAL-MART #4506	07/27/2010	$51.36
	FAMILY DOLLAR #7536	07/27/2010	$11.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIRKLAND W HARRISON	WM SUPERCENTER	07/28/2010	$29.36
	WAL-MART #4506	07/28/2010	$64.20
	WM SUPERCENTER	07/28/2010	$8.92
	WM SUPERCENTER	07/29/2010	$24.55
			$262.18
KRISTI R CARTER	RIPLEY AQUARIUM MYRTLE	07/12/2010	$32.50
	WILD WATER AND WHEELS	07/19/2010	$137.50
	WILD WATER AND WHEELS	07/21/2010	$137.50
	WACCATEE ZOO	07/26/2010	$21.00
	BLACKBEARDS COVE	07/28/2010	$133.90
			$462.40
LARRY OBERRY	FORMS AND SUPPLY - AOPD	07/15/2010	$245.00
			$245.00
LEE JAMIE OSWALT	HAGEMEYERNA CB57	07/01/2010	$218.08
	LOWES #00433	07/09/2010	$36.23
	LOWES #00433	07/21/2010	$19.44
	HAGEMEYERNA CB57	07/21/2010	$166.92
	ELECTRIC CONTROL & SUPPLY	07/23/2010	$144.45
			$585.12
LEISA MULLINS	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
			$125.00
LEON BRUNSON	SCE & G	07/06/2010	$93.35
	ATT BILL PAYMENT	07/06/2010	$129.22
	PEC EASYPAY SIEBEL	07/06/2010	$263.34
	PEC EASYPAY SIEBEL	07/06/2010	$410.00
	LUGOFF ELGIN WATER	07/06/2010	$170.68
	PEC EASYPAY SIEBEL	07/06/2010	$1,165.77
	DTV DIRECTV SERVICE	07/07/2010	$63.83
	SEDC PAYMENT	07/06/2010	$533.45
	TWC TIMEWARNERCABLE	07/08/2010	$215.84
	TWC TIMEWARNERCABLE	07/08/2010	$27.00
	ATT BILL PAYMENT	07/06/2010	$129.22
	ATT BILL PAYMENT	07/06/2010	$129.22
	SCE & G	07/06/2010	$93.00
	PEC EASYPAY SIEBEL	07/06/2010	$1,165.00
	PEC EASYPAY SIEBEL	07/06/2010	$410.00
	PEC EASYPAY SIEBEL	07/06/2010	$409.14
	PEC EASYPAY SIEBEL	07/06/2010	$263.00
	TWC TIMEWARNERCABLE	07/08/2010	$27.00
	TWC TIMEWARNERCABLE	07/08/2010	$25.95
	IMAGISTICSINV 414317514	06/12/2010	$15.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	IMAGISTICSINV 414317757	06/12/2010	$7.44
	IMAGISTICSINV 414364974	06/12/2010	$86.82
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.31
	IMAGISTICSINV 414365099	06/12/2010	$55.97
	SPIRIT TELECOM	07/13/2010	$67.86
	PEC EASYPAY SIEBEL	07/13/2010	$634.32
	METROCALL/ARCH WIRE	07/13/2010	$6.10
	TWC TIMEWARNERCABLE	07/15/2010	$79.95
	IMAGISTICSINV 414317757	06/12/2010	$7.44
	IMAGISTICSINV 414317757	06/12/2010	$7.44
	IMAGISTICSINV 414317514	06/12/2010	$15.80
	IMAGISTICSINV 414317514	06/12/2010	$15.79
	METROCALL/ARCH WIRE	07/13/2010	$6.10
	METROCALL/ARCH WIRE	07/13/2010	$6.10
	METROCALL/ARCH WIRE	07/13/2010	$6.10
	METROCALL/ARCH WIRE	07/13/2010	$6.10
	METROCALL/ARCH WIRE	07/13/2010	$11.18
	PEC EASYPAY SIEBEL	07/13/2010	$634.32
	SPIRIT TELECOM	07/13/2010	$67.86
	SPIRIT TELECOM	07/13/2010	$67.85
	SPIRIT TELECOM	07/13/2010	$41.27
	SPIRIT TELECOM	07/13/2010	$41.27
	SPIRIT TELECOM	07/13/2010	$41.26
	SPIRIT TELECOM	07/13/2010	$53.67
	SPIRIT TELECOM	07/13/2010	$53.67
	SPIRIT TELECOM	07/13/2010	$13.81
	SPIRIT TELECOM	07/13/2010	$13.80
	SPIRIT TELECOM	07/13/2010	$19.16
	SPIRIT TELECOM	07/13/2010	$19.15
	SPIRIT TELECOM	07/13/2010	$19.15
	SPIRIT TELECOM	07/13/2010	$19.15
	SPIRIT TELECOM	07/13/2010	$21.71
	SPIRIT TELECOM	07/13/2010	$7.12
	SPIRIT TELECOM	07/13/2010	$7.12
	SPIRIT TELECOM	07/13/2010	$7.12
	SPIRIT TELECOM	07/13/2010	$9.40
	TRUVISTA COMMUNICATION	07/15/2010	$49.99
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.30
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.30
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.31
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.30
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.30
	OCE FINANCIAL INC01 OF 01	07/12/2010	$90.41
	OCE FINANCIAL INC01 OF 01	07/12/2010	$90.41
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.31
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.30
	OCE FINANCIAL INC01 OF 01	07/12/2010	$68.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	OCE FINANCIAL INC01 OF 01	07/12/2010	$90.41
	OCE FINANCIAL INC01 OF 01	07/12/2010	$90.41
	OCE FINANCIAL INC01 OF 01	07/12/2010	$61.01
	OCE FINANCIAL INC01 OF 01	07/12/2010	$61.00
	OCE FINANCIAL INC01 OF 01	07/12/2010	$61.00
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.21
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.20
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.20
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.21
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.20
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.20
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.20
	OCE FINANCIAL INC01 OF 01	07/12/2010	$45.20
	FRONTIER COMMUNICATIONS	07/19/2010	$133.50
	ATT BILL PAYMENT	07/20/2010	$194.57
	FTC	07/19/2010	$61.68
	BLACK RIVER ELECT COOP	07/19/2010	$284.17
	BLACK RIVER ELECT COOP	07/19/2010	$348.79
	FRONTIER COMMUNICATIONS	07/19/2010	$133.44
	FTC	07/19/2010	$115.70
	FRONTIER COMMUNICATIONS	07/19/2010	$45.45
	TWC TIMEWARNERCABLE	07/21/2010	$68.41
	FRONTIER COMMUNICATIONS	07/19/2010	$133.50
	FRONTIER COMMUNICATIONS	07/19/2010	$133.50
	FRONTIER COMMUNICATIONS	07/19/2010	$200.25
	FRONTIER COMMUNICATIONS	07/19/2010	$200.25
	FRONTIER COMMUNICATIONS	07/19/2010	$200.25
	FRONTIER COMMUNICATIONS	07/19/2010	$200.25
	FRONTIER COMMUNICATIONS	07/19/2010	$200.25
	FRONTIER COMMUNICATIONS	07/19/2010	$200.25
	FRONTIER COMMUNICATIONS	07/19/2010	$133.50
	FRONTIER COMMUNICATIONS	07/19/2010	$133.50
	FRONTIER COMMUNICATIONS	07/19/2010	$133.50
	FRONTIER COMMUNICATIONS	07/19/2010	$133.43
	FRONTIER COMMUNICATIONS	07/19/2010	$133.43
	FRONTIER COMMUNICATIONS	07/19/2010	$200.15
	FRONTIER COMMUNICATIONS	07/19/2010	$200.15
	FRONTIER COMMUNICATIONS	07/19/2010	$200.15
	FRONTIER COMMUNICATIONS	07/19/2010	$200.15
	FRONTIER COMMUNICATIONS	07/19/2010	$200.15
	FRONTIER COMMUNICATIONS	07/19/2010	$200.15
	FRONTIER COMMUNICATIONS	07/19/2010	$133.44
	FRONTIER COMMUNICATIONS	07/19/2010	$133.44
	FRONTIER COMMUNICATIONS	07/19/2010	$133.42
	FRONTIER COMMUNICATIONS	07/19/2010	$45.45
	FRONTIER COMMUNICATIONS	07/19/2010	$45.44
	FRONTIER COMMUNICATIONS	07/19/2010	$68.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	FRONTIER COMMUNICATIONS	07/19/2010	$68.16
	FRONTIER COMMUNICATIONS	07/19/2010	$68.17
	FRONTIER COMMUNICATIONS	07/19/2010	$68.16
	FRONTIER COMMUNICATIONS	07/19/2010	$68.17
	FRONTIER COMMUNICATIONS	07/19/2010	$68.16
	FRONTIER COMMUNICATIONS	07/19/2010	$45.45
	FRONTIER COMMUNICATIONS	07/19/2010	$45.45
	FRONTIER COMMUNICATIONS	07/19/2010	$45.44
	PEC EASYPAY SIEBEL	07/26/2010	$814.53
	SUBURBAN PROPANE LP	07/26/2010	$1,290.33
	DTV DIRECTV SERVICE	07/27/2010	$67.83
	IMAGISTICSINV 414502627	07/10/2010	$9.87
	SEDC PAYMENT	07/26/2010	$582.17
	IMAGISTICSINV 414435303	07/10/2010	$6.56
	PEC EASYPAY SIEBEL	07/26/2010	$814.53
	PEC EASYPAY SIEBEL	07/26/2010	$814.52
	IMAGISTICSINV 414435303	07/10/2010	$6.56
	IMAGISTICSINV 414435303	07/10/2010	$6.56
	IMAGISTICSINV 414435303	07/10/2010	$6.57
	TWC TIMEWARNERCABLE	07/28/2010	$79.95
	TWC TIMEWARNERCABLE	07/28/2010	$102.27
			$19,850.41
LIBBY V CORLEY	LONGS DRUGS GATEWAY COMMO	07/22/2010	$10.00
			$10.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	07/22/2010	$143.66
			$143.66
LINDA L SPURLIN	WWW EARTHLINK.NET	07/01/2010	$87.80
	GAFFNEY BPW WBP1	07/06/2010	$961.08
	GAFFNEY BPW WBP1	07/06/2010	$21.18
	GAFFNEY BPW WBP1	07/06/2010	$31.25
	GAFFNEY BPW WBP1	07/06/2010	$235.97
	GAFFNEY BPW WBP1	07/06/2010	$33.92
	ATT BILL PAYMENT	07/09/2010	$194.61
	METROCALL/ARCH WIRE	07/09/2010	$71.02
	SPARTANBURG WATER SYSTEM	07/09/2010	$219.06
	ATT BILL PAYMENT	07/09/2010	$237.67
	ATT BILL PAYMENT	07/09/2010	$570.25
	ATT BILL PAYMENT	07/09/2010	$406.27
	ATT BILL PAYMENT	07/09/2010	$48.80
	AT&T 1717917304021	07/12/2010	$4.76
	ATT BILL PAYMENT	07/13/2010	$555.27
	ANSWERLIVE LLC	07/13/2010	$31.80
	SPIRIT TELECOM	07/26/2010	$74.01
	ATT BILL PAYMENT	07/26/2010	$2,195.26
			$5,979.98
LINDA S ALLEN	SOUTHLAND SANITATION	07/15/2010	$142.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	REPUBLIC SERVICES INC	07/15/2010	$196.58
	METROCALL/ARCH WIRE	07/15/2010	$56.67
	THE STATE NEWSPAPER	07/16/2010	$80.50
	SOUTHLAND SANITATION	07/15/2010	$142.35
	SOUTHLAND SANITATION	07/15/2010	$142.35
	SOUTHLAND SANITATION	07/15/2010	$142.36
	METROCALL/ARCH WIRE	07/15/2010	$30.55
	METROCALL/ARCH WIRE	07/15/2010	$18.33
	METROCALL/ARCH WIRE	07/15/2010	$5.97
	ONTARIO INV-COMPUTER SALE	07/19/2010	$17.78
	ONTARIO INV-COMPUTER SALE	07/19/2010	$159.51
	OCE FINANCIAL INC01 OF 01	07/19/2010	$177.62
	SPIRIT TELECOM	07/29/2010	$17.80
	SPIRIT TELECOM	07/29/2010	$20.63
	SPIRIT TELECOM	07/29/2010	$22.05
	SPIRIT TELECOM	07/29/2010	$18.31
	SPIRIT TELECOM	07/29/2010	$47.91
	SPIRIT TELECOM	07/29/2010	$17.85
	SPIRIT TELECOM	07/29/2010	$21.96
	SPIRIT TELECOM	07/29/2010	$17.79
	SPIRIT TELECOM	07/29/2010	$74.04
	SPIRIT TELECOM	07/29/2010	$61.87
	SPIRIT TELECOM	07/29/2010	$40.31
			$1,673.44
LORETTA WOODS	BI-LO 441	07/19/2010	$163.91
	IMAGISTICSINV 203551457	07/26/2010	$66.08
	GENCO CHEMICALS	07/28/2010	$550.15
			$780.14
LORICK T DIANE	FORMS AND SUPPLY - AOPD	07/08/2010	$115.41
			$115.41
LYNDA F NORRIS	PIGGLY WIGGLY 004	07/12/2010	$17.63
	PIGGLY WIGGLY 004	07/13/2010	$29.28
	WAL-MART #0625	07/13/2010	$150.90
	PIGGLY WIGGLY 004	07/20/2010	$19.92
	PIGGLY WIGGLY 004	07/26/2010	$12.42
	GENCO CHEMICALS	07/27/2010	$626.36
			$856.51
M RANDELL OSWALT	WW GRAINGER	07/08/2010	$272.35
	LOWES #00433	07/12/2010	$107.51
	WW GRAINGER	07/13/2010	$286.61
	WW GRAINGER	07/19/2010	$104.00
	LOWES #00433	07/20/2010	$100.86
			$871.33
MABEL Q HAM	CARQUEST 01013028	07/02/2010	$73.76
	BURNS AUTO PARTS INC	07/02/2010	$5.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	CARQUEST 01013028	07/02/2010	$73.99
	BURNS AUTO PARTS INC	07/02/2010	$106.12
	CARQUEST 01013028	07/02/2010	$84.04
	ACTION TRANSMISSION	07/16/2010	$424.34
	BURNS AUTO PARTS INC	07/26/2010	$5.44
	BURNS AUTO PARTS INC	07/26/2010	$33.89
	BURNS AUTO PARTS INC	07/26/2010	$5.47
	BURNS AUTO PARTS INC	07/26/2010	$27.78
	BURNS AUTO PARTS INC	07/26/2010	$28.10
			$868.40
MARC I BROWN	HH-GREGG-HARBISON #0026	07/20/2010	$74.87
	BEST BUY 00002642	07/27/2010	$48.11
	TARGET 00011999	07/27/2010	$89.32
	WAL-MART #1164	07/27/2010	$110.17
			$322.47
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	07/15/2010	$156.48
	FORMS AND SUPPLY - AOPD	07/22/2010	$9.50
			$165.98
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	07/07/2010	$202.11
	OCE FINANCIAL INC01 OF 01	07/07/2010	$202.11
	OCE FINANCIAL INC01 OF 01	07/07/2010	$202.11
	OCE FINANCIAL INC01 OF 01	07/07/2010	$202.11
	OCE FINANCIAL INC01 OF 01	07/07/2010	$177.50
	OCE FINANCIAL INC01 OF 01	07/07/2010	$177.50
	WM EZPAY	07/07/2010	$48.61
	METROCALL/ARCH WIRE	07/08/2010	$41.91
	TWC TIMEWARNERCABLE	07/11/2010	$68.29
	TWC TIMEWARNERCABLE	07/11/2010	$67.93
	OCE FINANCIAL INC01 OF 01	07/12/2010	$222.44
	OCE FINANCIAL INC01 OF 01	07/12/2010	$202.11
	OCE FINANCIAL INC01 OF 01	07/12/2010	$202.11
	POLLOCK COMPANY	07/13/2010	$221.25
	POLLOCK COMPANY	07/13/2010	$251.16
	POLLOCK COMPANY	07/13/2010	$293.47
	POLLOCK COMPANY	07/13/2010	$138.53
	ATT BILL PAYMENT	07/16/2010	$93.27
	ATT BILL PAYMENT	07/16/2010	$220.59
	SCE & G	07/16/2010	$28.79
	SCE & G	07/16/2010	$65.37
	SPIRIT TELECOM	07/16/2010	$41.83
	ATT BILL PAYMENT	07/16/2010	$229.35
	IMAGISTICSINV 414502401	07/10/2010	$133.64
	IMAGISTICSINV 414502457	07/10/2010	$261.47
	IMAGISTICSINV 414440316	07/10/2010	$6.31
	IMAGISTICSINV 414437713	07/10/2010	$30.82
	IMAGISTICSINV 414443189	07/10/2010	$116.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	SCE & G	07/20/2010	$17.07
	IMAGISTICSINV 414442798	07/10/2010	$22.97
	IMAGISTICSINV 414546757	07/10/2010	$45.77
	IMAGISTICSINV 414502803	07/10/2010	$73.00
	IMAGISTICSINV 414438685	07/10/2010	$35.45
	IMAGISTICSINV 414436253	07/10/2010	$34.72
	SCE & G	07/20/2010	$14.53
	IMAGISTICSINV 414440705	07/10/2010	$106.56
	FRONTIER COMMUNICATIONS	07/20/2010	$314.56
	FRONTIER COMMUNICATIONS	07/20/2010	$628.99
	SCE & G	07/21/2010	$31.48
	PIGGLY WIGGLY 005	07/22/2010	$797.98
	WM EZPAY	07/27/2010	$48.61
	FRONTIER COMMUNICATIONS	07/27/2010	$131.25
	MCI BUSINESS PAYMENT	07/27/2010	$24.54
	ATT BILL PAYMENT	07/28/2010	$172.18
	WM EZPAY	07/28/2010	$21.41
			$6,670.57
MARTHA C BURTON	IMAGISTICSINV 414365079	06/12/2010	$10.36
	OCE FINANCIAL INC01 OF 01	07/20/2010	$176.32
	FORMS AND SUPPLY - AOPD	07/19/2010	$402.79
	IMAGISTICSINV 414502230	07/10/2010	$10.03
	FORMS AND SUPPLY - AOPD	07/21/2010	$9.46
			$608.96
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	07/08/2010	$12.93
	FORMS AND SUPPLY - AOPD	07/08/2010	$20.61
			$33.54
MARY C FEW	FORMS AND SUPPLY - AOPD	07/14/2010	$154.60
	ARMSTRONG MDCL IND INC	07/27/2010	$279.81
			$434.41
MARY E BEARD	PARK AVE LANES	07/22/2010	$24.00
	PARK AVE LANES	07/22/2010	$120.00
	PARK AVE LANES	07/23/2010	$128.00
			$272.00
MATTHEW W BROWN JR	PUBLIX #597	07/21/2010	$9.07
	WM SUPERCENTER	07/23/2010	$33.03
			$42.10
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	07/01/2010	$35.70
	FORMS AND SUPPLY - AOPD	07/01/2010	$37.60
	FORMS AND SUPPLY - AOPD	07/21/2010	$64.32
			$137.62
MICHAEL P NELSON	WAL-MART #1146	07/07/2010	$23.05
	SPORTS AUTHORI00002782	07/10/2010	$40.90
	AMAZON MKTPLACE PMTS	07/10/2010	$22.38
	WAL-MART #1146	07/07/2010	$28.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	CENTRAL TRUE VALUE	07/12/2010	$34.56
	COMPUTER GEEKS	07/12/2010	$34.28
	SMART CHOICE COMMUNICA	07/12/2010	$24.00
	HAYNEEDLE INC	07/13/2010	$219.97
	Amazon.com	07/21/2010	$24.47
	Amazon.com	07/21/2010	$4.08
	Amazon.com	07/28/2010	$12.24
			$467.94
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
			$150.00
MILDRED BRYAN	WAL-MART #1339	07/26/2010	$183.47
	WAL-MART #4506	07/26/2010	$53.18
			$236.65
MONA H SIMMONS	REPUBLIC SERVICES INC	07/07/2010	$230.00
	CENTURYLINK - WEB CRB	07/07/2010	$450.80
	WASTE PRO OF SC HIL 301	07/08/2010	$48.91
	CENTURYLINK - WEB CRB	07/07/2010	$519.45
	CENTURYLINK - WEB CRB	07/07/2010	$633.63
	THE STATE NEWSPAPER	07/08/2010	$7.50
	HILTON HEAD 1 PUBLIC SER	07/08/2010	$34.00
	SPRINT WIRELESS	07/09/2010	$40.99
	HILTON HEAD SECURITY	07/08/2010	$86.00
	CENTURYLINK - WEB CRB	07/13/2010	$321.42
	SPIRIT TELECOM	07/13/2010	$295.07
	ATT BILL PAYMENT	07/15/2010	$42.30
	CENTURYLINK - WEB CRB	07/15/2010	$378.46
	ATT BILL PAYMENT	07/15/2010	$181.14
	ATT BILL PAYMENT	07/15/2010	$212.78
	ATT BILL PAYMENT	07/15/2010	$109.95
	ATT BILL PAYMENT	07/15/2010	$3,931.66
	HARGRAY TELEPHONE COMPANY	07/21/2010	$418.19
	DEX ONE 01 OF 01	07/22/2010	$2,978.00
	AT&T 1310666742096	07/22/2010	$38.06
	CENTURYLINK - WEB CRB	07/28/2010	$452.31
	ATT BILL PAYMENT	07/29/2010	$1,396.22
	ATT BILL PAYMENT	07/29/2010	$1,409.03
	ATT BILL PAYMENT	07/29/2010	$1,422.32
	ATT BILL PAYMENT	07/29/2010	$1,422.32
	CENTURYLINK - WEB CRB	07/29/2010	$626.11
			$17,686.62
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	07/08/2010	$68.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	07/21/2010	$29.01
	FORMS AND SUPPLY - AOPD	07/26/2010	$40.60
			$137.95
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	07/13/2010	$6.06
	FORMS AND SUPPLY - AOPD	07/13/2010	$97.22
			$103.28
NATHAN W BAYLESS	KROGER #409	07/23/2010	$24.71
			$24.71
NORA D BAILEY	LONGS DRUGS GATEWAY COMMO	07/26/2010	$154.98
			$154.98
PAMELA A NUTES	WAL-MART #2860	07/05/2010	$14.79
	WAL-MART #2860	07/11/2010	$23.18
	WM SUPERCENTER	07/18/2010	$22.62
	WAL-MART #2860	07/25/2010	$2.05
	WAL-MART #2860	07/25/2010	$24.11
			$86.75
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	07/16/2010	$59.49
	FORMS AND SUPPLY - AOPD	07/20/2010	$126.45
	FORMS AND SUPPLY - AOPD	07/22/2010	$68.54
	FORMS AND SUPPLY - AOPD	07/26/2010	$31.78
			$286.26
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	07/14/2010	$100.51
			$100.51
PAT C WARNOCK	ATT BILL PAYMENT	07/06/2010	$2,584.06
	SPRINT WIRELESS	07/07/2010	$40.99
	U.S. FOOD SERVICE	07/08/2010	$3,816.52
	U.S. FOOD SERVICE	07/08/2010	$3,536.17
	U.S. FOOD SERVICE	07/08/2010	$217.60
	U.S. FOOD SERVICE	07/08/2010	$295.82
	SPIRIT TELECOM	07/12/2010	$122.45
	METROCALL/ARCH WIRE	07/12/2010	$420.42
	OCE FINANCIAL INC01 OF 01	07/13/2010	$175.86
	OCE FINANCIAL INC01 OF 01	07/13/2010	$175.86
	OCE FINANCIAL INC01 OF 01	07/13/2010	$175.86
	U.S. FOOD SERVICE	07/15/2010	$3,874.07
	U.S. FOOD SERVICE	07/15/2010	$337.23
	IMAGISTICSINV 414438897	07/10/2010	$24.27
	IMAGISTICSINV 414437662	07/10/2010	$40.28
	U.S. FOOD SERVICE	07/22/2010	$3,774.12
	U.S. FOOD SERVICE	07/22/2010	$135.05
	U.S. FOOD SERVICE	07/29/2010	$3,773.58
	U.S. FOOD SERVICE	07/29/2010	$233.30
			$23,753.51
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	07/21/2010	$87.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$87.41
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	07/07/2010	$19.65
			$19.65
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	07/16/2010	$15.88
	FORMS AND SUPPLY - AOPD	07/16/2010	$246.47
			$262.35
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	07/09/2010	$184.56
			$184.56
PATRICIA K REDMOND	WM SUPERCENTER	07/14/2010	$54.84
	WM SUPERCENTER	07/15/2010	$48.80
	WM SUPERCENTER	07/22/2010	$10.70
	WAL-MART #1183	07/26/2010	$226.06
	WM SUPERCENTER	07/26/2010	$78.15
	WAL-MART #1183	07/26/2010	$70.32
	WAL-MART #1164	07/27/2010	$131.44
	TARGET 00011999	07/27/2010	$10.70
	TARGET 00011999	07/27/2010	$34.22
	WAL-MART #1164	07/27/2010	$43.40
			$708.63
PAULA G OXNER	FORMS AND SUPPLY - AOPD	07/01/2010	$67.55
	FORMS AND SUPPLY - AOPD	07/08/2010	$43.74
	FORMS AND SUPPLY - AOPD	07/16/2010	$43.74
			$155.03
PAULA S HAYNES	EDUCATIONAL WONDERLAND IN	07/19/2010	$31.19
			$31.19
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	07/15/2010	$246.27
			$246.27
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	07/16/2010	$122.96
	FORMS AND SUPPLY - AOPD	07/20/2010	$6.98
	FORMS AND SUPPLY - AOPD	07/26/2010	$24.92
			$154.86
PEGGIE R CARR	WAL-MART #1339	07/06/2010	$7.49
	WAL-MART #1339	07/06/2010	$22.47
	WAL-MART #1339	07/06/2010	$7.49
	WAL-MART #1339	07/06/2010	$25.68
			$63.13
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/08/2010	$18.90
	FORMS AND SUPPLY - AOPD	07/13/2010	$39.29
			$58.19
PHYLLIS G MONTAGUE	THE HERALD CIRCULATION	07/20/2010	$136.00
			$136.00
PRISCILLA ADDISON	KMART 4319	07/14/2010	$9.00
	CVS PHARMACY #7516 Q03	07/28/2010	$32.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$41.44
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	07/15/2010	$99.27
	FORMS AND SUPPLY - AOPD	07/23/2010	$4.43
			$103.70
RANDY M HARRISON	BUDGET BLINDS OF COLUM	07/01/2010	$107.00
	BUDGET BLINDS OF COLUM	07/01/2010	$133.75
	BUDGET BLINDS OF COLUM	07/01/2010	$181.90
	SMITH RUBBER STAMP & SEAL	07/09/2010	$36.10
	LOWES #00433	07/15/2010	$20.83
	SMITH RUBBER STAMP & SEAL	07/20/2010	$21.40
	G & E PARTS CENTER INC	07/20/2010	$19.08
	HH-GREGG-SANDHILL #0027	07/22/2010	$402.16
	SMITH RUBBER STAMP & SEAL	07/09/2010	$15.88
	SMITH RUBBER STAMP & SEAL	07/09/2010	$59.92
	SMITH RUBBER STAMP & SEAL	07/09/2010	$15.88
	SMITH RUBBER STAMP & SEAL	07/09/2010	$47.64
	SMITH RUBBER STAMP & SEAL	07/09/2010	$29.16
	SMITH RUBBER STAMP & SEAL	07/09/2010	$16.22
	SMITH RUBBER STAMP & SEAL	07/20/2010	$16.78
	SMITH RUBBER STAMP & SEAL	07/23/2010	$16.78
	SMITH RUBBER STAMP & SEAL	07/23/2010	$57.35
	HH-GREGG-SANDHILL #0027	07/28/2010	$350.81
			$1,548.64
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	07/19/2010	$71.70
			$71.70
RHETTA L HARTIN	ATT BILL PAYMENT	07/07/2010	$197.59
	NewCommu ONETIMEPAY	07/08/2010	$219.70
	AT&T 1510796064304	07/08/2010	$36.40
	ATT BILL PAYMENT	07/09/2010	$471.10
	ATT BILL PAYMENT	07/09/2010	$3.13
	ATT BILL PAYMENT	07/09/2010	$542.30
	METROCALL/ARCH WIRE	07/09/2010	$26.24
	NewCommu ONETIMEPAY	07/12/2010	$234.84
	ATT BILL PAYMENT	07/09/2010	$292.08
	ATT BILL PAYMENT	07/09/2010	$179.02
	ATT BILL PAYMENT	07/09/2010	$471.10
	ATT BILL PAYMENT	07/09/2010	$471.10
	ATT BILL PAYMENT	07/09/2010	$466.83
	METROCALL/ARCH WIRE	07/09/2010	$42.83
	METROCALL/ARCH WIRE	07/09/2010	$26.43
	METROCALL/ARCH WIRE	07/09/2010	$9.89
	METROCALL/ARCH WIRE	07/09/2010	$38.65
	METROCALL/ARCH WIRE	07/09/2010	$17.57
	METROCALL/ARCH WIRE	07/09/2010	$4.11
	METROCALL/ARCH WIRE	07/09/2010	$4.40
	METROCALL/ARCH WIRE	07/09/2010	$31.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	METROCALL/ARCH WIRE	07/09/2010	$13.18
	METROCALL/ARCH WIRE	07/09/2010	$19.74
	METROCALL/ARCH WIRE	07/09/2010	$6.59
	ATT BILL PAYMENT	07/14/2010	$9.50
	ATT BILL PAYMENT	07/14/2010	$129.91
	ATT BILL PAYMENT	07/14/2010	$302.47
	ATT BILL PAYMENT	07/14/2010	$76.45
	NewCommu ONETIMEPAY	07/15/2010	$261.51
	OCE FINANCIAL INC01 OF 01	07/15/2010	$200.46
	SPIRIT TELECOM	07/15/2010	$50.58
	OCE FINANCIAL INC01 OF 01	07/15/2010	$177.62
	OCE FINANCIAL INC01 OF 01	07/15/2010	$176.92
	OCE FINANCIAL INC01 OF 01	07/15/2010	$188.69
	OCE FINANCIAL INC01 OF 01	07/15/2010	$200.46
	OCE FINANCIAL INC01 OF 01	07/15/2010	$176.92
	OCE FINANCIAL INC01 OF 01	07/15/2010	$177.62
	OCE FINANCIAL INC01 OF 01	07/15/2010	$201.16
	OCE FINANCIAL INC01 OF 01	07/15/2010	$201.16
	OCE FINANCIAL INC01 OF 01	07/15/2010	$177.62
	OCE FINANCIAL INC01 OF 01	07/15/2010	$176.92
	OCE FINANCIAL INC01 OF 01	07/15/2010	$177.62
	OCE FINANCIAL INC01 OF 01	07/15/2010	$53.07
	OCE FINANCIAL INC01 OF 01	07/15/2010	$22.05
	OCE FINANCIAL INC01 OF 01	07/15/2010	$76.17
	OCE FINANCIAL INC01 OF 01	07/15/2010	$102.24
	OCE FINANCIAL INC01 OF 01	07/15/2010	$70.78
	OCE FINANCIAL INC01 OF 01	07/15/2010	$53.07
	OCE FINANCIAL INC01 OF 01	07/15/2010	$201.16
	OCE FINANCIAL INC01 OF 01	07/15/2010	$177.62
	OCE FINANCIAL INC01 OF 01	07/15/2010	$159.85
	OCE FINANCIAL INC01 OF 01	07/15/2010	$17.77
	OCE FINANCIAL INC01 OF 01	07/15/2010	$201.16
	ATT BILL PAYMENT	07/14/2010	$9.50
	ATT BILL PAYMENT	07/14/2010	$37.69
	ATT BILL PAYMENT	07/14/2010	$275.21
	ATT BILL PAYMENT	07/14/2010	$429.34
	SPIRIT TELECOM	07/15/2010	$0.14
	SPIRIT TELECOM	07/15/2010	$0.55
	AT&T 1510796064304	07/28/2010	$36.46
	ATT BILL PAYMENT	07/28/2010	$197.59
	NewCommu ONETIMEPAY	07/28/2010	$219.70
			$9,230.68
RHONDA L PAXTON	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
			$50.00
RICHARD M DANTZLER	WACCAMAW BOWLING CENTER	07/08/2010	$18.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD M DANTZLER	DREAMLAND SKATING ARENA	07/09/2010	$104.50
			$122.77
RICHARD SELLS	WAL-MART #4379	07/13/2010	$74.77
	WAL-MART #4379	07/13/2010	$21.37
	WM SUPERCENTER	07/26/2010	$112.94
			$209.08
ROBERT W GADDIS JR	SUPERIOR HYDRAULIC	07/07/2010	$20.83
	SUPERIOR HYDRAULIC	07/08/2010	$95.46
	GUS'S HOME CENTER	07/09/2010	$52.44
			$168.73
ROBERTA M JACOBS	OFFICEMAX CT IN#581041	07/08/2010	$197.16
	FORMS AND SUPPLY - AOPD	07/07/2010	$62.20
	FORMS AND SUPPLY - AOPD	07/08/2010	$129.16
	FORMS AND SUPPLY - AOPD	07/23/2010	$107.36
			$495.88
ROBERTA S AYERS	BI-LO 631	07/09/2010	$159.15
	OCE FINANCIAL INC01 OF 01	07/20/2010	$176.80
	OCE FINANCIAL INC01 OF 01	07/20/2010	$141.76
	METROCALL/ARCH WIRE	07/20/2010	$21.31
	ATT BILL PAYMENT	07/21/2010	$521.87
	ATT BILL PAYMENT	07/21/2010	$521.87
	ATT BILL PAYMENT	07/21/2010	$470.82
	ATT BILL PAYMENT	07/21/2010	$475.13
	ATT BILL PAYMENT	07/21/2010	$471.10
	METROCALL/ARCH WIRE	07/20/2010	$21.31
	METROCALL/ARCH WIRE	07/20/2010	$21.31
	BI-LO 631	07/22/2010	$3.29
	BI-LO 631	07/22/2010	$7.80
	BI-LO 631	07/22/2010	$200.33
	WAL-MART #0627	07/27/2010	$101.30
	WAL-MART #0627	07/27/2010	$101.30
	WAL-MART #0627	07/27/2010	$101.31
			$3,517.76
ROGER L CRAIG	BURNS AUTO PARTS INC	06/30/2010	$5.14
	CARQUEST 01013028	06/29/2010	$82.24
	FRANK'S DISCOUNT TIRE-CO	06/30/2010	$212.51
	BURNS AUTO PARTS INC	06/30/2010	$233.67
	CARQUEST 01013028	06/30/2010	$65.00
	BURNS AUTO PARTS INC	07/01/2010	$5.44
	BURNS AUTO PARTS INC	07/01/2010	$5.05
	FAIRFIELD TRACTOR CO INC	07/01/2010	$147.47
	AUTO SAFETY GLASS AND	07/01/2010	$171.61
	BURNS AUTO PARTS INC	07/06/2010	$13.48
	BURNS AUTO PARTS INC	07/06/2010	$3.82
	BURNS AUTO PARTS INC	07/06/2010	$55.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	07/07/2010	$66.10
	BURNS AUTO PARTS INC	07/07/2010	$6.39
	HILTONS POWER EQUIPMENT	07/06/2010	$66.72
	FLEETPRIDE 310 COLUMBIA	07/07/2010	$350.22
	BURNS AUTO PARTS INC	07/08/2010	$5.44
	FRANK'S DISCOUNT TIRE-CO	07/08/2010	$163.02
	BURNS AUTO PARTS INC	07/08/2010	$5.44
	BURNS AUTO PARTS INC	07/08/2010	$5.05
	BURNS AUTO PARTS INC	07/09/2010	$55.58
	CARQUEST 01013028	07/09/2010	$110.35
	BURNS AUTO PARTS INC	07/09/2010	$25.64
	BURNS AUTO PARTS INC	07/09/2010	$10.19
	BURNS AUTO PARTS INC	07/09/2010	$5.47
	BURNS AUTO PARTS INC	07/09/2010	$6.44
	FRANK'S DISCOUNT TIRE-CO	07/09/2010	$271.74
	AUTO SAFETY GLASS AND	07/09/2010	$226.79
	BURNS AUTO PARTS INC	07/12/2010	$14.49
	FRANK'S DISCOUNT TIRE-CO	07/12/2010	$283.32
	BURNS AUTO PARTS INC	07/12/2010	$54.30
	FRANK'S DISCOUNT TIRE-CO	07/12/2010	$283.32
	CARQUEST 01013853	07/12/2010	$72.92
	BURNS AUTO PARTS INC	07/13/2010	$10.58
	CARQUEST 01013028	07/12/2010	$44.61
	BURNS AUTO PARTS INC	07/13/2010	$23.65
	BURNS AUTO PARTS INC	07/13/2010	$47.89
	BURNS AUTO PARTS INC	07/13/2010	$31.30
	BURNS AUTO PARTS INC	07/13/2010	$10.99
	CARQUEST 01013028	07/12/2010	$38.81
	AUTO ELECTRIC EXCHANGE	07/12/2010	$129.69
	BURNS AUTO PARTS INC	07/13/2010	$9.84
	CARQUEST 01013028	07/13/2010	$18.58
	CARQUEST 01013028	07/13/2010	$31.09
	CARQUEST 01013028	07/13/2010	$82.15
	BURNS AUTO PARTS INC	07/14/2010	$17.72
	CARQUEST 01013028	07/13/2010	$125.41
	BURNS AUTO PARTS INC	07/14/2010	$16.16
	BURNS AUTO PARTS INC	07/14/2010	$12.69
	CARQUEST 01013028	07/13/2010	$103.99
	BURNS AUTO PARTS INC	07/14/2010	$42.93
	YOUNG'S TRUE VALUE	07/14/2010	$140.28
	BURNS AUTO PARTS INC	07/14/2010	$18.84
	BURNS AUTO PARTS INC	07/14/2010	$5.44
	BURNS AUTO PARTS INC	07/15/2010	$70.43
	FRANK'S DISCOUNT TIRE-CO	07/15/2010	$59.23
	BURNS AUTO PARTS INC	07/15/2010	$34.85
	BURNS AUTO PARTS INC	07/15/2010	$66.77
	AUTO ELECTRIC EXCHANGE	07/14/2010	$338.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	07/14/2010	$117.70
	BURNS AUTO PARTS INC	07/15/2010	$52.39
	BURNS AUTO PARTS INC	07/15/2010	$20.42
	CATOES POWER EQUIPMENT	07/16/2010	$33.12
	CARQUEST 01013028	07/15/2010	$9.66
	CARQUEST 01013028	07/15/2010	$47.38
	FRANK'S DISCOUNT TIRE-CO	07/16/2010	$164.41
	BURNS AUTO PARTS INC	07/16/2010	$18.96
	CARQUEST 01013028	07/15/2010	$43.22
	BURNS AUTO PARTS INC	07/16/2010	$15.49
	CATOES POWER EQUIPMENT	07/16/2010	$262.04
	CARQUEST 01013028	07/16/2010	$55.69
	CARQUEST 01013028	07/16/2010	$205.28
	CATOES POWER EQUIPMENT	07/16/2010	$70.46
	CATOES POWER EQUIPMENT	07/15/2010	$157.02
	CARQUEST 01013028	07/15/2010	$113.39
	BURNS AUTO PARTS INC	07/19/2010	$264.40
	LEE TRANSPORT	07/19/2010	$20.87
	BURNS AUTO PARTS INC	07/19/2010	$11.14
	BURNS AUTO PARTS INC	07/20/2010	$21.07
	CARQUEST 01013028	07/19/2010	$15.45
	PALMETTO LAWN & LEISURE I	07/19/2010	$87.21
	BURNS AUTO PARTS INC	07/20/2010	$166.16
	FRANK'S DISCOUNT TIRE-LE	07/19/2010	$271.74
	BURNS AUTO PARTS INC	07/20/2010	$75.24
	FRANK'S DISCOUNT TIRE-LE	07/19/2010	$281.32
	BURNS AUTO PARTS INC	07/20/2010	$5.44
	BURNS AUTO PARTS INC	07/20/2010	$38.43
	CARRIER TRANSICO	07/20/2010	$172.71
	CARQUEST 01013028	07/19/2010	$42.17
	BURNS AUTO PARTS INC	07/20/2010	$94.38
	AUTO SAFETY GLASS AND	07/19/2010	$228.26
	BURNS AUTO PARTS INC	07/20/2010	$23.45
	CARQUEST 01013028	07/19/2010	$18.50
	BURNS AUTO PARTS INC	07/21/2010	$14.32
	FRANK'S DISCOUNT TIRE-LE	07/20/2010	$149.76
	CARQUEST 01013028	07/20/2010	$75.06
	BURNS AUTO PARTS INC	07/21/2010	$34.08
	FRANK'S DISCOUNT TIRE-LE	07/20/2010	$95.23
	FRANK'S DISCOUNT TIRE-LE	07/20/2010	$12.37
	BURNS AUTO PARTS INC	07/21/2010	$78.43
	CARQUEST 01013028	07/20/2010	$73.99
	BURNS AUTO PARTS INC	07/22/2010	$5.34
	BURNS AUTO PARTS INC	07/22/2010	$11.20
	BURNS AUTO PARTS INC	07/22/2010	$6.53
	WW GRAINGER	07/21/2010	$321.00
	BURNS AUTO PARTS INC	07/23/2010	$12.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	07/23/2010	$5.72
	BURNS AUTO PARTS INC	07/23/2010	$5.72
	BURNS AUTO PARTS INC	07/23/2010	$5.14
	GALEANA CHRYSLER PARTS	07/22/2010	$386.81
	CARRIER TRANSICO	07/26/2010	$12.46
	BURNS AUTO PARTS INC	07/26/2010	$132.18
	BURNS AUTO PARTS INC	07/26/2010	$207.26
	BURNS AUTO PARTS INC	07/27/2010	$23.54
	CATOES POWER EQUIPMENT	07/26/2010	$51.31
	BURNS AUTO PARTS INC	07/27/2010	$102.47
	CARQUEST 01013028	07/27/2010	$50.76
	CLASSIC FORD OF COLUMBIA	07/28/2010	$79.98
	BURNS AUTO PARTS INC	07/28/2010	$134.34
	BURNS AUTO PARTS INC	07/29/2010	$78.74
	CARQUEST 01013028	07/28/2010	$85.57
	CARQUEST 01013028	07/28/2010	$20.29
	CARQUEST 01013028	07/28/2010	$9.94
	CARQUEST 01013028	07/28/2010	$27.80
	CARQUEST 01013028	07/28/2010	$31.51
	CARQUEST 01013028	07/28/2010	$22.43
	BURNS AUTO PARTS INC	07/29/2010	$8.76
	CARQUEST 01013028	07/28/2010	$84.04
	CARQUEST 01013028	07/28/2010	$82.97
			$10,386.52
ROGER N CHESTNUT	LOWES #01521	07/01/2010	$64.06
	LOWES #01521	07/02/2010	$7.33
	LOWES #01521	07/02/2010	$3.08
	LOWES #01521	07/07/2010	$53.00
	SHERWIN WILLIAMS #2046	07/09/2010	$44.18
	LOWES #01521	07/09/2010	$30.18
	LOWES #01521	07/12/2010	$32.00
	LOWES #01521	07/12/2010	$14.86
	LOWES #01521	07/12/2010	$12.82
	WESTBURY ACE HARDWARE	07/13/2010	$3.20
	LOWES #01521	07/22/2010	$4.45
	WESTBURY ACE HARDWARE	07/27/2010	$18.68
	FERGUSON ENT #42	07/29/2010	$19.16
	LOWES #01521	07/29/2010	$99.44
	LOWES #01521	07/29/2010	$26.22
			$432.66
ROSEMARY W SHUFORD	U.S. FOOD SERVICE	07/01/2010	$595.26
	STAPLS7063979154000001	07/03/2010	$61.30
	STAPLS7064081225000001	07/03/2010	$255.16
	STAPLS7064081225000002	07/03/2010	$11.53
	STAPLS7063979154000001	07/03/2010	$77.85
	STAPLS7063979154000001	07/03/2010	$12.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7064104599000002	07/07/2010	$50.81
	STAPLS7064104599000001	07/07/2010	$65.19
	USPS 45294005029805496	07/07/2010	$185.00
	OFFICEMAX CT IN#587602	07/08/2010	$515.56
	HYMAN PAPER CO.	07/08/2010	$280.38
	JANPAK 4	07/07/2010	$1,242.68
	FORMS AND SUPPLY - AOPD	07/08/2010	$56.70
	U.S. FOOD SERVICE	07/09/2010	$1,109.16
	STAPLS7064104599000002	07/07/2010	$68.90
	STAPLS7064264513000002	07/13/2010	$11.53
	STAPLS7064264513000001	07/13/2010	$91.52
	U.S. FOOD SERVICE	07/09/2010	$43.72
	STAPLS7064264513000001	07/13/2010	$30.65
	STAPLS7064366284000001	07/15/2010	$114.82
	STAPLS7064336138000001	07/15/2010	$242.83
	STAPLS7064336138000002	07/15/2010	$107.64
	STAPLS7064366284000002	07/15/2010	$23.57
	STAPLS7064336138000001	07/15/2010	$60.73
	MEDICAL ARTS PRESS	07/15/2010	$272.00
	STAPLS7064366284000001	07/15/2010	$306.50
	HYMAN PAPER CO.	07/20/2010	$22.48
	HYMAN PAPER CO.	07/20/2010	$35.64
	STAPLS0097238916000001	07/21/2010	$89.58
	U.S. FOOD SERVICE	07/21/2010	$560.75
	STAPLS7064647673000001	07/24/2010	$193.16
	OFFICE DEPOT #336	07/28/2010	$215.78
	OFFICE DEPOT #336	07/28/2010	$31.08
			$7,041.83
SAM H LIVINGSTON	CHIPCO COMPUTER	07/19/2010	$32.91
	CHIPCO COMPUTER	07/19/2010	$32.91
	CHIPCO COMPUTER	07/19/2010	$32.91
	CHIPCO COMPUTER	07/19/2010	$32.91
	CHIPCO COMPUTER	07/19/2010	$32.91
	CHIPCO COMPUTER	07/19/2010	$32.91
	CHIPCO COMPUTER	07/19/2010	$42.54
			$240.00
SANDRA E RAMIREZ	THE CHARLOTTE OBSVR	07/08/2010	$489.00
	THE CHARLOTTE OBSVR	07/08/2010	$489.00
	COMPORIUM-RHTC	07/22/2010	$51.31
	COMPORIUM-RHTC	07/22/2010	$44.67
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$64.17
	COMPORIUM-RHTC	07/22/2010	$40.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$61.96
	COMPORIUM-RHTC	07/22/2010	$44.67
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$57.73
	COMPORIUM-RHTC	07/22/2010	$61.96
	COMPORIUM-RHTC	07/22/2010	$57.73
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$40.72
	COMPORIUM-RHTC	07/22/2010	$40.72
	COMPORIUM-RHTC	07/22/2010	$44.67
	COMPORIUM-RHTC	07/22/2010	$40.72
	COMPORIUM-RHTC	07/22/2010	$44.67
	COMPORIUM-RHTC	07/22/2010	$40.72
	COMPORIUM-RHTC	07/22/2010	$40.72
	COMPORIUM-RHTC	07/22/2010	$47.08
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$47.09
	COMPORIUM-RHTC	07/22/2010	$40.72
	COMPORIUM-RHTC	07/22/2010	$50.62
	COMPORIUM-RHTC	07/22/2010	$40.72
			$2,876.80
SARA E BAKER	WM SUPERCENTER	07/21/2010	$332.16
	WAL-MART #0638	07/22/2010	$158.28
			$490.44
SARA HERRING	CVS PHARMACY #3541 Q03	07/14/2010	$41.99
	CVS PHARMACY #3541 Q03	07/23/2010	$249.99
			$291.98
SHANNON L BRITT	ATT BILL PAYMENT	07/07/2010	$166.39
	ATT BILL PAYMENT	07/07/2010	$127.02
	SCE & G	07/07/2010	$603.50
	SCE & G	07/07/2010	$343.09
	COMCAST OF AUGUSTA	07/08/2010	$62.78
	OFFICEMAX CT IN#096078	07/07/2010	$318.85
	ATT BILL PAYMENT	07/07/2010	$192.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	SCE & G	07/07/2010	$603.50
	CITY UTILITY PAYMENTS	07/09/2010	$161.22
	METROCALL/ARCH WIRE	07/08/2010	$133.84
	IMAGISTICSINV 414318197	06/12/2010	$59.82
	IMAGISTICSINV 414405331	06/12/2010	$8.51
	IMAGISTICSINV 414403918	06/12/2010	$152.22
	IMAGISTICSINV 414405334	06/12/2010	$28.18
	WAL-MART #4487	07/13/2010	$97.40
	PSYCHOLOGICAL ASSESSMENT	07/13/2010	$1,231.20
	OFFICEMAX CT IN#634048	07/13/2010	$53.19
	ORIENTAL TRADING CO	07/12/2010	$116.49
	OFFICEMAX CT IN#634048	07/13/2010	$454.26
	OFFICEMAX CT IN#634048	07/13/2010	$258.42
	WM SUPERCENTER	07/14/2010	$25.46
	FOOD LION #0245	07/14/2010	$70.68
	OFFICEMAX CT IN#683483	07/14/2010	$156.56
	OFFICEMAX CT IN#055912	07/14/2010	$29.21
	FORMS AND SUPPLY - AOPD	07/14/2010	$444.75
	WM SUPERCENTER	07/14/2010	$172.83
	WM SUPERCENTER	07/20/2010	$4.68
	OFFICEMAX CT IN#802739	07/21/2010	$268.69
	SPIRIT TELECOM	07/23/2010	$87.47
	SCE & G	07/23/2010	$603.50
	SCE & G	07/23/2010	$574.41
	ATLANTIC BROADBAND	07/24/2010	$63.59
	ATLANTIC BROADBAND	07/24/2010	$63.59
	SPIRIT TELECOM	07/23/2010	$137.60
	COMCAST OF AUGUSTA	07/24/2010	$62.78
	IMAGISTICSINV 203540532	07/14/2010	$198.86
	IMAGISTICSINV 414546814	07/10/2010	$28.54
	IMAGISTICSINV 414546463	07/10/2010	$36.69
	IMAGISTICSINV 414439404	07/10/2010	$57.96
	OCE FINANCIAL INC01 OF 01	07/27/2010	$166.00
	OCE FINANCIAL INC01 OF 01	07/27/2010	$176.80
	OCE FINANCIAL INC01 OF 01	07/27/2010	$177.50
	OCE FINANCIAL INC01 OF 01	07/27/2010	$176.80
	WM SUPERCENTER	07/28/2010	$24.93
			$8,982.64
SHARION S BELL	IMAGISTICSINV 203535997	07/08/2010	$385.14
	S&S WORLDWIDE	07/09/2010	$225.38
	NOR NORTHERN TOOL	07/13/2010	$323.11
	ROYAL BAG	07/16/2010	$513.83
	GWC, INC	07/19/2010	$1,150.00
	THE BETTY MILLS COMPANY I	07/19/2010	$149.18
	SEARS ROEBUCK 4474	07/19/2010	$505.97
	EUCLID SPIRAL PAPER TUBE	07/20/2010	$265.00
	S&S WORLDWIDE	07/21/2010	$196.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	HEALTH CARE LOGISTICS	07/22/2010	$114.63
	THE BETTY MILLS COMPANY I	07/19/2010	$106.94
	EUCLID SPIRAL PAPER TUBE	07/20/2010	$985.03
	STAPLES DIRECT00209908	07/28/2010	$128.38
			$5,048.67
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	07/23/2010	$407.15
	WM SUPERCENTER	07/29/2010	$18.06
			$425.21
SHERRIE A KOON	FIRST HEALTHCARE PRODU	07/01/2010	$461.15
	PCI SAMMONS PRESTON	07/12/2010	$210.42
	FORMS AND SUPPLY - AOPD	07/12/2010	$719.05
	HILL MANUFACTURING CO INC	07/14/2010	$269.16
	HEALTH CARE LOGISTICS	07/14/2010	$103.84
	FORMS AND SUPPLY - AOPD	07/15/2010	$231.49
	POSEY COMPANY	07/15/2010	$154.47
	ALI ALIMED INC	07/17/2010	$140.60
	ALL MEDICAL INC	07/16/2010	$63.02
	WAL-MART #4379	07/19/2010	$9.35
	RHOMAR INDUSTRIES, INC.	07/19/2010	$328.41
	WAL-MART #4521	07/19/2010	$18.70
	PCI SAMMONS PRESTON	07/19/2010	$409.94
	BUCK AND BUCK 00 OF 00	07/19/2010	$35.00
	FORMS AND SUPPLY - AOPD	07/20/2010	$101.55
	SMITH & JONES JANITORIAL	07/20/2010	$1,237.08
	USPS 45180402029801016	07/22/2010	$3.41
	FORMS AND SUPPLY - AOPD	07/21/2010	$39.86
	WM SUPERCENTER	07/22/2010	$7.88
	COLUMBIA FLAG & DISPLAY	07/22/2010	$93.41
	SMARTSIGN	07/20/2010	$69.80
	SMITH RUBBER STAMP & SEAL	07/22/2010	$204.73
	PCI SAMMONS PRESTON	07/26/2010	$364.42
	WM SUPERCENTER	07/27/2010	$9.35
	WM SUPERCENTER	07/28/2010	$26.32
	WM SUPERCENTER	07/27/2010	$9.35
			$5,321.76
SIMMONS Y LATOYA	WACCAMAW BOWLING CENTER	07/06/2010	$70.00
	SURF'S UP FAMILY FUN C	07/07/2010	$110.00
	SURF'S UP FAMILY FUN C	07/07/2010	$11.00
			$191.00
SLOAN A COKER	ELLIS BICYCLE SHOP	07/02/2010	$103.30
	WAL-MART #1123	07/06/2010	$10.97
	ELLIS BICYCLE SHOP	07/07/2010	$13.25
	COMMUNITY SUPPLY CO INC	07/12/2010	$147.16
	WAL-MART #0396	07/14/2010	$14.88
	TRI-COUNTY ACE BLDRS S	07/17/2010	$12.80
	MEREDITH BATTERY AND AUTO	07/20/2010	$52.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	WM SUPERCENTER	07/21/2010	$31.42
			$386.73
SONJA M AKINS	DTV DIRECTV SERVICE	07/28/2010	$89.03
	DTV DIRECTV SERVICE	07/28/2010	$89.03
			$178.06
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/16/2010	$104.64
	FORMS AND SUPPLY - AOPD	07/23/2010	$31.23
			$135.87
STEVEN W SMITH	CREGGAR COMPANY (W COLUMB	07/15/2010	$12.78
	TMS SOUTH	07/15/2010	$326.26
	CREGGAR COMPANY (W COLUMB	07/19/2010	$39.12
	CREGGAR COMPANY (W COLUMB	07/21/2010	$191.18
	CREGGAR COMPANY (W COLUMB	07/21/2010	$474.73
			$1,044.07
STUART DRUMHELLER	WM SUPERCENTER	07/13/2010	$12.36
	MICHAELS #2113	07/26/2010	$103.62
	WM SUPERCENTER	07/26/2010	$42.80
	WAL-MART #1164	07/26/2010	$10.59
			$169.37
SUSAN F MILLER	ATT BILL PAYMENT	07/15/2010	$318.82
	ATT BILL PAYMENT	07/15/2010	$95.33
	ATT BILL PAYMENT	07/15/2010	$160.13
	ATT BILL PAYMENT	07/15/2010	$14.25
	ATT BILL PAYMENT	07/26/2010	$596.83
	ATT BILL PAYMENT	07/26/2010	$41.78
	ATT BILL PAYMENT	07/26/2010	$2.13
	ATT BILL PAYMENT	07/29/2010	$489.07
	ATT BILL PAYMENT	07/29/2010	$73.08
			$1,791.42
SUSAN K JENKINS	PUBLIX #512	07/06/2010	$23.37
	WAL-MART #0881	07/07/2010	$19.20
	W W GRAINGER 916	07/07/2010	$130.96
	WM SUPERCENTER	07/07/2010	$75.17
	W W GRAINGER 916	07/09/2010	$22.42
	WM SUPERCENTER	07/14/2010	$25.84
	USPS 45418095519800788	07/15/2010	$23.76
	LOWES #01066	07/16/2010	$153.41
	HOPKINS MEDICAL PRDCTS	07/16/2010	$64.90
	WM SUPERCENTER	07/14/2010	$121.62
	WM SUPERCENTER	07/20/2010	$28.79
	SCE & G	07/21/2010	$603.50
	SCE & G	07/21/2010	$378.98
	SCE & G	07/21/2010	$307.41
	SCE & G	07/21/2010	$603.50
	BEST BUY 00014662	07/21/2010	$80.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	SCE & G	07/21/2010	$603.50
	WAL-MART #0881	07/22/2010	$60.29
	FORMS AND SUPPLY - AOPD	07/23/2010	$1,142.34
	STAPLS7064592407000002	07/23/2010	$112.61
	STAPLS7064592407000001	07/23/2010	$65.17
	PUBLIX #512	07/26/2010	$21.69
	LOWES #01066	07/26/2010	$84.46
	LOWES #01066	07/27/2010	$17.88
	LOWES #01066	07/27/2010	$75.03
	BREATHALYZER.NET	07/28/2010	$89.98
			$4,936.01
SUSAN R HOLDEN	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
			$50.00
SUSAN R LUTHREN	OFFICEMAX CT IN#555589	07/07/2010	$71.50
	FORMS AND SUPPLY - AOPD	07/08/2010	$24.34
	FORMS AND SUPPLY - AOPD	07/13/2010	$14.67
	FORMS AND SUPPLY - AOPD	07/26/2010	$40.75
			$151.26
SUSAN S BURNS	WM SUPERCENTER	07/21/2010	$94.35
			$94.35
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	07/12/2010	$88.75
	IMAGISTICSINV 414310483	06/12/2010	$17.14
	SPIRIT TELECOM	07/12/2010	$3.63
	OCE FINANCIAL INC01 OF 01	07/12/2010	$88.75
	IMAGISTICSINV 414310483	06/12/2010	$17.14
	FORMS AND SUPPLY - AOPD	07/19/2010	$83.57
	IMAGISTICSINV 414443105	07/10/2010	$20.42
	IMAGISTICSINV 414443105	07/10/2010	$20.41
			$339.81
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	07/07/2010	$144.24
	FORMS AND SUPPLY - AOPD	07/13/2010	$26.96
			$171.20
TAWANA PRICE	STAPLES 00108449	07/20/2010	$23.53
			$23.53
TAWANDA Y LAWTON	WAL-MART #4379	07/02/2010	$18.05
	WAL-MART #4379	07/02/2010	$129.05
	WM SUPERCENTER	07/02/2010	$46.54
	WAL-MART #2214	07/09/2010	$93.05
	WM SUPERCENTER	07/09/2010	$38.52
	WM SUPERCENTER	07/13/2010	$79.48
	WAL-MART #4379	07/02/2010	$30.31
			$435.00
TERESEA L EDMONDS	WM SUPERCENTER	07/01/2010	$48.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	WM SUPERCENTER	07/01/2010	$198.21
	WM SUPERCENTER	07/01/2010	$2.65
	CENTURYLINK - IVR CRB	07/06/2010	$31.50
	ATT BILL PAYMENT	07/06/2010	$805.71
	WM EZPAY	07/06/2010	$183.58
	SCE & G	07/06/2010	$603.50
	SCE & G	07/06/2010	$61.00
	WWW CARF ORG	07/09/2010	$579.00
	ATT BILL PAYMENT	07/06/2010	$47.19
	WM EZPAY	07/06/2010	$125.88
	IMAGISTICSINV 414365187	06/12/2010	$38.92
	JANPAK 4	07/12/2010	$661.26
	JANPAK 4	07/12/2010	$51.94
	WSC Windstream Pmt&Fee	07/14/2010	$363.12
	SCE & G	07/15/2010	$485.62
	WAL-MART #0616	07/15/2010	$82.84
	WAL-MART #0616	07/15/2010	$62.83
	SPIRIT TELECOM	07/16/2010	$55.07
	JANPAK 4	07/12/2010	$799.59
	SPIRIT TELECOM	07/16/2010	$6.01
	SPIRIT TELECOM	07/16/2010	$19.09
	SPIRIT TELECOM	07/16/2010	$25.13
	ATT BILL PAYMENT	07/21/2010	$565.00
	SCE & G	07/21/2010	$603.50
	SCE & G	07/21/2010	$47.05
	CENTURYLINK - IVR CRB	07/21/2010	$453.66
	IMAGISTICSINV 414502353	07/10/2010	$490.03
	ATT BILL PAYMENT	07/21/2010	$198.90
	ATT BILL PAYMENT	07/21/2010	$32.26
	LOWES #00559	07/23/2010	$53.89
	FORMS AND SUPPLY - AOPD	07/23/2010	$286.06
	IMAGISTICSINV 414503234	07/10/2010	$99.20
	IMAGISTICSINV 414503723	07/10/2010	$42.09
	IMAGISTICSINV 414503378	07/10/2010	$30.90
	WM EZPAY	07/26/2010	$206.73
	WM EZPAY	07/26/2010	$142.03
	LOWES #00559	07/28/2010	$386.24
	JANPAK 4	07/28/2010	$84.50
	WM SUPERCENTER	07/29/2010	$48.27
	JANPAK 4	07/28/2010	$353.38
	WM SUPERCENTER	07/29/2010	$30.62
	JANPAK 4	07/28/2010	$84.50
	JANPAK 4	07/28/2010	$84.50
	JANPAK 4	07/28/2010	$84.47
	JANPAK 4	07/28/2010	$206.65
	JANPAK 4	07/28/2010	$206.65
	JANPAK 4	07/28/2010	$206.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	JANPAK 4	07/28/2010	$206.72
	JANPAK 4	07/28/2010	$353.38
	JANPAK 4	07/28/2010	$353.38
	JANPAK 4	07/28/2010	$353.37
			$11,632.88
TERRY D SESSIONS	SANTEE COOPER	07/07/2010	$1,500.00
	CITY HALL	07/07/2010	$1,331.09
	SANTEE COOPER	07/07/2010	$1,500.00
	SANTEE COOPER	07/07/2010	$881.26
	SANTEE COOPER	07/07/2010	$1,500.00
	SANTEE COOPER	07/07/2010	$571.90
	CITY HALL	07/07/2010	$230.05
	TOWN OF KINGSTREE	07/07/2010	$230.67
	TOWN OF KINGSTREE	07/07/2010	$205.45
	TOWN OF KINGSTREE	07/07/2010	$173.01
	U.S. FOOD SERVICE	07/09/2010	$1,496.18
	WASTE INDUSTRIES WEB SERV	07/08/2010	$27.91
	WASTE INDUSTRIES WEB SERV	07/08/2010	$189.85
	U.S. FOOD SERVICE	07/12/2010	$290.53
	U.S. FOOD SERVICE	07/13/2010	$1,642.77
	FRONTIER COMMUNICATIONS	07/14/2010	$275.49
	FRONTIER COMMUNICATIONS	07/14/2010	$42.99
	FRONTIER COMMUNICATIONS	07/14/2010	$7.03
	FRONTIER COMMUNICATIONS	07/14/2010	$122.17
	FRONTIER COMMUNICATIONS	07/14/2010	$59.99
	FRONTIER COMMUNICATIONS	07/14/2010	$677.96
	FRONTIER COMMUNICATIONS	07/14/2010	$79.99
	U.S. FOOD SERVICE	07/22/2010	$254.04
	U.S. FOOD SERVICE	07/26/2010	$1,390.69
	U.S. FOOD SERVICE	07/29/2010	$12.13
			$14,693.15
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	07/14/2010	$140.23
			$140.23
THOMAS T LLOYD	LOWES #00639	07/07/2010	$127.42
	BLACK'S SUPPLY	07/07/2010	$7.07
	KEY CHEMICALS INC	07/07/2010	$109.89
	SHERWIN WILLIAMS #2008	07/13/2010	$120.21
	LOWES #00639	07/13/2010	$160.44
	LOWES #00639	07/13/2010	$71.52
	LOWES #00639	07/13/2010	$215.59
	LOWES #00639	07/19/2010	$95.88
	AIKEN ELECTRICAL	07/19/2010	$31.57
	WAL-MART #4487	07/22/2010	$9.53
	WM SUPERCENTER	07/26/2010	$7.12
	WAL-MART #4487	07/28/2010	$207.58
			$1,163.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/09/2010	$8.37
	FORMS AND SUPPLY - AOPD	07/12/2010	$22.20
	FORMS AND SUPPLY - AOPD	07/13/2010	$13.22
	FORMS AND SUPPLY - AOPD	07/09/2010	$55.97
	FORMS AND SUPPLY - AOPD	07/09/2010	$2.41
	FORMS AND SUPPLY - AOPD	07/12/2010	$86.19
	FORMS AND SUPPLY - AOPD	07/27/2010	$56.11
			$244.47
TONIA V FAIR	ATT BILL PAYMENT	07/08/2010	$349.42
	ATT BILL PAYMENT	07/09/2010	$66.04
	ATT BILL PAYMENT	07/09/2010	$30.89
	ATT BILL PAYMENT	07/09/2010	$65.93
	ATT BILL PAYMENT	07/09/2010	$20.09
	ATT BILL PAYMENT	07/09/2010	$355.02
	ATT BILL PAYMENT	07/20/2010	$41.49
	SPIRIT TELECOM	07/22/2010	$118.96
	SPIRIT TELECOM	07/22/2010	$0.72
	SPIRIT TELECOM	07/22/2010	$0.40
	METROCALL/ARCH WIRE	07/22/2010	$11.70
	METROCALL/ARCH WIRE	07/22/2010	$6.59
	METROCALL/ARCH WIRE	07/22/2010	$285.72
	DTV DIRECTV SERVICE	07/23/2010	$89.03
	DTV DIRECTV SERVICE	07/23/2010	$89.03
	MOTOROLA, INC. - ONLINE	07/23/2010	$415.03
	METROCALL/ARCH WIRE	07/22/2010	$52.55
	METROCALL/ARCH WIRE	07/22/2010	$225.52
	METROCALL/ARCH WIRE	07/22/2010	$24.90
	METROCALL/ARCH WIRE	07/22/2010	$11.70
	METROCALL/ARCH WIRE	07/22/2010	$11.70
	METROCALL/ARCH WIRE	07/22/2010	$11.70
	METROCALL/ARCH WIRE	07/22/2010	$11.70
	METROCALL/ARCH WIRE	07/22/2010	$6.59
	METROCALL/ARCH WIRE	07/22/2010	$6.59
	METROCALL/ARCH WIRE	07/22/2010	$302.22
	ATT BILL PAYMENT	07/26/2010	$109.04
	ATT BILL PAYMENT	07/26/2010	$41.09
	ATT BILL PAYMENT	07/26/2010	$59.14
	ATT BILL PAYMENT	07/26/2010	$155.61
	ATT BILL PAYMENT	07/26/2010	$155.61
	ATT BILL PAYMENT	07/26/2010	$155.61
	ATT BILL PAYMENT	07/26/2010	$471.10
			$3,758.43
TRACY L LAPOINTE	NEWZ GROUP	07/14/2010	$82.00
	METROCALL/ARCH WIRE	07/14/2010	$6.10
	SPIRIT TELECOM	07/22/2010	$1.71
			$89.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NEWTON	WAL-MART #2687	07/14/2010	$72.61
			$72.61
TRILBY L GRACE	WAL-MART #1603	07/15/2010	$17.40
	WAL-MART	07/28/2010	$18.12
			$35.52
V D MILLIGAN	WM SUPERCENTER	07/15/2010	$10.80
	WM SUPERCENTER	07/15/2010	$21.60
	HERALD OFFICE SUPPLY INC	07/19/2010	$35.35
	ELECTRICAL EQUIPMENT CO	07/20/2010	$17.97
	LOWES #02564	07/20/2010	$32.30
	WAL-MART #0627	07/20/2010	$6.31
	WAL-MART #0627	07/21/2010	$7.85
	WAL-MART #0627	07/21/2010	$66.96
	WAL-MART #0627	07/21/2010	$66.96
	WAL-MART #0627	07/21/2010	$66.96
	LOWES #02564	07/26/2010	$225.20
	LOWES #02564	07/29/2010	$8.58
	LOWES #02564	07/29/2010	$8.59
	LOWES #02564	07/29/2010	$8.59
			$584.02
VERONICA O JOHNSON	WAL-MART #1286	07/27/2010	$17.12
			$17.12
VICKIE A KEY	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
			$50.00
VICKIE L BROWN	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
			$175.00
WANDA H STEVENSON	EXPRESSINTERNETCOMPANIES	07/06/2010	$109.90
	SYX TIGERDIRECT.COM	07/07/2010	$219.96
	FORMS AND SUPPLY - AOPD	07/07/2010	$270.51
	HOPKINS MEDICAL PRDCTS	07/08/2010	$125.95
	JANPAK 25	07/09/2010	$436.19
	FORMS AND SUPPLY - AOPD	07/08/2010	$523.14
	FORMS AND SUPPLY - AOPD	07/09/2010	$27.12
	FORMS AND SUPPLY - AOPD	07/12/2010	$71.55
	OFFICEMAX CT IN#643285	07/13/2010	$1,140.95
	SMITH RUBBER STAMP & SEAL	07/14/2010	$23.98
	BI-LO 998	07/15/2010	$266.30
	OKIDATA	07/19/2010	$384.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	SMITH RUBBER STAMP & SEAL	07/19/2010	$15.65
	FORMS AND SUPPLY - AOPD	07/21/2010	$652.54
	FORMS AND SUPPLY - AOPD	07/08/2010	$25.07
	FORMS AND SUPPLY - AOPD	07/08/2010	$146.24
	BI-LO 998	07/15/2010	$13.58
	BI-LO 998	07/15/2010	$13.58
	BI-LO 998	07/15/2010	$13.58
	BI-LO 998	07/15/2010	$294.01
	BI-LO 998	07/15/2010	$333.51
	BI-LO 998	07/15/2010	$357.28
	BI-LO 998	07/15/2010	$4.02
	BI-LO 998	07/15/2010	$3.17
	WM SUPERCENTER	07/23/2010	$13.66
	ATT ADVERTISING SOLS	07/24/2010	$225.16
	PIEDMONTNG/SPEEDPAY	07/24/2010	$170.25
	SPEEDPAY:DUKE-ENERGY	07/24/2010	$2,108.84
	WM SUPERCENTER	07/23/2010	$12.00
	ATT ADVERTISING SOLS	07/24/2010	$54.60
	ATT ADVERTISING SOLS	07/24/2010	$154.40
	ANDERSON INDEPENDENT	07/27/2010	$11.99
	SMITH RUBBER STAMP & SEAL	07/27/2010	$21.21
	FORMS AND SUPPLY - AOPD	07/27/2010	$498.94
			$8,743.74
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	07/25/2010	$4,370.60
	TWC TIMEWARNERCABLE	07/25/2010	$4,370.60
	TWC TIMEWARNERCABLE	07/25/2010	$1,873.11
	TWC TIMEWARNERCABLE	07/25/2010	$1,873.11
			$12,487.42
WILLIAM H MOOSE	FORMS AND SUPPLY - AOPD	07/01/2010	$12.44
	FORMS AND SUPPLY - AOPD	07/01/2010	$49.27
	LOWES #00385	07/20/2010	$44.55
	WAL-MART #4506	07/20/2010	$120.11
	WAL-MART #4506	07/20/2010	$60.05
	WAL-MART #4506	07/20/2010	$60.06
			$346.48
WILLIAM RUST	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
			$50.00
WILTON L BROWN	THE HOME DEPOT 1105	07/20/2010	$16.86
	WM SUPERCENTER	07/22/2010	$76.30
	WM SUPERCENTER	07/22/2010	$11.73
			$104.89
YTICCIA Y WILLIAMS	CITY OF COLUMBIA PARKS AN	07/14/2010	$75.00
			$75.00
YVETTE MOODY	FORMS AND SUPPLY - AOPD	07/07/2010	$50.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE MOODY	OFFICEMAX CT IN#679089	07/14/2010	$123.05
			$173.09
YVONE D LIGHTSEY	WM SUPERCENTER	07/14/2010	$3.51
	WM SUPERCENTER	07/14/2010	$3.26
	WM SUPERCENTER	07/14/2010	$344.63
	WAL-MART #1358	07/23/2010	$1.24
	WAL-MART #1358	07/23/2010	$354.80
	WAL-MART #1358	07/23/2010	$3.02
			$710.46

Total for MENTAL HEALTH DEPT: $424,626.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	STAPLES 00103234	06/30/2010	$132.58
	WWW.NEWEGG.COM	07/02/2010	$82.98
	WWW.NEWEGG.COM	07/02/2010	$56.99
	WWW.NEWEGG.COM	07/02/2010	$179.95
	PC CORNER INC	07/28/2010	$267.39
			$719.89
ALICE APPLEBY	WM SUPERCENTER	07/25/2010	$117.65
			$117.65
ALICE SHERRY	LOWES #01064	07/07/2010	$83.37
	BI-LO 282	07/08/2010	$34.22
	SMITH & JONES JANITORIAL	07/09/2010	$120.80
	CORPORATE CONCEPTS INC	07/14/2010	$401.98
	ROOF MAINTENANCE ORGANIZ	07/15/2010	$985.00
	SMITH & JONES JANITORIAL	07/15/2010	$216.56
	WAPER INC	07/27/2010	$464.49
			$2,306.42
ALISON ST CLAIR	OFFICEMAX CT IN#476291	06/30/2010	$93.96
			$93.96
ANN POULOS	PAPER DIRECT	07/06/2010	$281.77
	ISTOCK INTERNATIONAL	07/08/2010	$73.00
	PRINTSOUTH PRINTING INC	07/12/2010	$906.66
	PRINTSOUTH PRINTING INC	07/20/2010	$1,113.62
	OFFICE DEPOT #332	07/22/2010	$110.18
			$2,485.23
ARTHUR BROWN	STAPLES 00103911	06/29/2010	$164.76
	PC CORNER INC	07/01/2010	$177.62
	E-FILLIATE	07/27/2010	$130.00
			$472.38
AUDREY JONES	IMAGISTICSINV 414477915	07/10/2010	$26.20
	SNAPPY CAR WASH	07/15/2010	$29.90
	SNAPPY CAR WASH	07/20/2010	$13.95
	RUDY N SONS SUPERIOR A	07/20/2010	$34.45
			$104.50
BARBARA MOONEYHAN	ATTM 820223541 NBI	07/06/2010	$202.16
	STAPLES 00106567	07/11/2010	$155.52
	STAPLES 00106567	07/20/2010	$33.64
	STAPLES 00106567	07/26/2010	$23.51
			$414.83
BARBARA STREETER	NATE	07/01/2010	$200.00
	VUE COMPTIA CERT TEST	07/01/2010	$740.00
	WONDERLIC	07/06/2010	$214.00
	VUE COMPTIA CERT TEST	07/06/2010	$168.00
	DRI BootIt Next Genera	07/07/2010	$386.40
	VUE COMPTIA CERT TEST	07/12/2010	$168.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	07/20/2010	$168.00
	NATE	07/20/2010	$100.00
	VUE COMPTIA CERT TEST	07/26/2010	$239.00
			$2,383.40
BENJAMIN SAMPLES	TRIANGLE SAFE AND LOCK	07/14/2010	$8.03
	LOWES #00499	07/21/2010	$14.76
			$22.79
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	07/07/2010	$350.39
	TROXELL COMMUNICATIONS IN	07/12/2010	$507.85
	ADVANCED VIDEO INC	07/22/2010	$521.95
	ALLTEL EBPP	07/25/2010	$111.40
	SPECTRUM INDUSTRIES	07/23/2010	$1,147.78
	CLARK POWELL ASSOCIATES	07/29/2010	$1,048.81
			$3,688.18
BOB STANSILL	LOWES #00499	07/01/2010	$10.97
	LOWES #00499	07/02/2010	$5.36
	LOWES #00499	07/13/2010	$14.94
	AAROENGINE803-776-6700	07/14/2010	$497.55
	LOWES #00499	07/15/2010	$6.36
	COOPERS NURSERY	07/14/2010	$171.09
	JADERLOON CO INC	07/14/2010	$210.79
	WP LAW INC	07/15/2010	$12.29
	CATOES POWER EQUIPMENT	07/19/2010	$100.55
	BEN SATCHER MOTORS	07/20/2010	$74.90
	AAROENGINE803-776-6700	07/21/2010	$70.75
	LOWES #00499	07/21/2010	$14.94
	WW GRAINGER	07/26/2010	$40.93
	LOWES #00499	07/26/2010	$14.94
	CLASSIC FORD OF COLUMBIA	07/27/2010	$95.00
	ALEX'S NURSERY INC	07/27/2010	$51.45
	JDL LESCO 525	07/28/2010	$195.78
	BLANCHARD MACHINERY CO.	07/29/2010	$183.76
			$1,772.35
CANDICE GEIGER	ULINE SHIP SUPPLIES	07/21/2010	$107.21
	CAREER NETWORK 00 OF 00	07/21/2010	$220.00
			$327.21
CARL CARRAWAY	LOWES #02356	07/10/2010	$37.95
	XFR BAL/NO FRD STMT RCVD	07/14/2010	$121.11
	TECHSMITH CORPORATION	07/22/2010	$374.40
	ORACL OPN	07/27/2010	$535.00
			$1,068.46
CARLTON WALDROP	HD SUPPLY WATERWORKS 552	07/01/2010	$52.48
	PETTUS PLUMBING	07/01/2010	$49.80
	ESAR INC	06/30/2010	$480.00
	C C DICKSON CO 1002	07/01/2010	$499.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	WW GRAINGER	07/01/2010	$121.13
	WW GRAINGER	07/01/2010	$320.47
	NOVA LIGHTING SC	07/01/2010	$26.29
	LOWES #01064	07/02/2010	$56.58
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$222.54
	ALLIED ELECTRONICS INC	07/10/2010	$46.34
	BAKER DIST CO 541	07/21/2010	$64.07
	THE TRANE COMPANY	07/20/2010	$45.26
	CAROLINA CHILLERS INC	07/20/2010	$198.00
	GATEWAY SUPPLY CP	07/21/2010	$54.47
	NOVA LIGHTING SC	07/21/2010	$124.42
			$2,361.56
CAROLE JAEGER	SC ECONOMIC DVLPRS ASSOC	07/21/2010	$200.00
	SMITH RUBBER STAMP & SEAL	07/26/2010	$19.26
			$219.26
CATHERINE PITTS	Amazon.com	07/08/2010	$55.41
	AXZO PRESS LLC	07/08/2010	$725.08
	AM SOC TRAINING AND DEVEL	07/08/2010	$50.00
	INTUIT QB FINANCE SW	07/13/2010	$748.15
	STAPLES 00103234	07/14/2010	$15.49
	AXZO PRESS LLC	07/28/2010	$306.66
	AXZO PRESS LLC	07/28/2010	$597.46
			$2,498.25
CHARLEY ROBINETTE	JOHN D PAXTON	07/01/2010	$325.00
	JOHN D PAXTON	07/06/2010	$1,165.88
	FRANKLIN D PLUMBING	07/08/2010	$146.71
	WW GRAINGER	07/08/2010	$85.85
	COASTAL BUSINESS MACHINE	07/09/2010	$223.06
	JOHN D PAXTON	07/13/2010	$715.00
	TRAYCO OF SC INC	07/13/2010	$295.32
	HANDI-CLEAN PRODUCTS	07/16/2010	$368.17
	GUNTER HEATING & AIR COND	07/20/2010	$87.50
	JOHN D PAXTON	07/21/2010	$260.00
	REED TECH INC	07/21/2010	$285.00
	HEAT TRANSFER SALES	07/22/2010	$20.00
	THE TRANE COMPANY	07/24/2010	$185.11
	BAKER DIST CO 541	07/28/2010	$134.97
			$4,297.57
CHAUNTY BONAPARTE	DOLRTREE 894 00008946	06/30/2010	$39.24
	RUBY TUESDAY #4858	07/08/2010	$195.63
	ARAMARK EAST SIDE FOOD CO	07/08/2010	$82.91
	WM SUPERCENTER	07/08/2010	$9.75
	CICI'S PIZZA #134	07/09/2010	$68.43
			$395.96
CINDY ROGERS	STAPLES 00103911	07/06/2010	$100.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	JWS WILEY PUBLISHERS	07/07/2010	$28.70
			$129.26
CLAUDIA MARIE GARDNER	SILICON SOLUTIONS INC	07/01/2010	$10.70
	DRI LOGITECH STORE	07/15/2010	$69.98
	DRI LOGITECH STORE	07/15/2010	$119.96
	WWW.NEWEGG.COM	07/28/2010	$77.97
			$278.61
CLIVE LUGMAYER	MANN TOOL & SUPPLY	07/14/2010	$42.26
	MANN TOOL & SUPPLY	07/14/2010	$31.55
	MANN TOOL & SUPPLY	07/14/2010	$18.00
	LOWES #00499	07/22/2010	$60.96
	LOWES #00499	07/27/2010	$258.53
			$411.30
CONNIE HILL	IKON LEGAL DOCUMENTS SER	06/30/2010	$746.94
	HUMAN RESOURCES DEVEPL	07/07/2010	$57.87
	KEN BLANCHARD COMPANIES	07/08/2010	$928.13
	JWS WILEY PUBLISHERS	07/28/2010	$860.93
	CRM LEARNING	07/27/2010	$266.00
			$2,859.87
DALE STOKES	RDP PAINTING	06/30/2010	$250.00
	AAROENGINE803-776-6700	07/15/2010	$341.02
	LOWES #01064	07/19/2010	$111.08
	LOWES #01064	07/20/2010	$42.12
	SMALL JOBS	07/23/2010	$300.00
			$1,044.22
DARLENE ANDERSON	RPS COLUMBIA	07/13/2010	$24.00
			$24.00
DAVID E LONG	ALL AMERICAN TROPHY	07/01/2010	$95.12
	UNIVERSITY OF S CAR	07/06/2010	$700.00
			$795.12
DAVID HAMMOND	LOWES #00499	07/12/2010	$25.29
	STORE SUPPLY WAREHO	07/13/2010	$144.73
			$170.02
DIANE CARR	DELTA AIR 0062331638654	07/29/2010	$300.80
	DELTA AIR 0062331638653	07/29/2010	$300.80
			$601.60
DIANE YEOMAN	STAPLES 00106567	06/30/2010	$52.39
	Amazon.com	07/17/2010	$55.08
			$107.47
DONNA LAWRENCE	BAMM COM 00093062	07/13/2010	$16.89
	BAMM COM 00093062	07/14/2010	$139.13
	ORIENTAL TRADING CO	07/27/2010	$51.88
			$207.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MOONEY	FORMS AND SUPPLY - AOPD	06/29/2010	$40.66
	ZEE MEDICAL 07355142	07/07/2010	$60.73
	POLLOCK COMPANY	07/20/2010	$33.63
			$135.02
DONNIE SLICE	DICK SMITH FORD	07/02/2010	$12.01
	LOWES #00385	07/22/2010	$26.10
			$38.11
DORCAS KITCHINGS	DELTA AIR 0067909003211	07/28/2010	$565.78
			$565.78
DOROTHY BOULDRICK	ADVANCE HEALTHCARE SHOP	07/16/2010	$89.81
	PAYPAL GEHEALTHCAR	07/19/2010	$375.00
	MIMEO.COM 800-GO MIMEO	07/27/2010	$38.74
			$503.55
ED KOEHNE	TRAVERS TOOL CO INC	07/22/2010	$116.58
	FEDEX 468682715000966	07/22/2010	$9.78
	ALPHA METAL FINISHIN	07/29/2010	$11.08
			$137.44
EDDIE JACKSON	RC MEDICAL INC.	07/02/2010	$300.64
	LOWES #00499	07/22/2010	$4.08
	IF ITS PAPER	07/29/2010	$41.64
			$346.36
ELENA MARTINEZ VIDAL	VZWRLSS-IVR VE	07/21/2010	$72.10
			$72.10
FAYE BARRINGTON	WM SUPERCENTER	07/15/2010	$66.19
	RADIOSHACK COR00196089	07/23/2010	$32.08
	STAPLES 00103911	07/23/2010	$310.26
			$408.53
FLOYD BOWLES	IMAGES SI INC	07/23/2010	$280.40
			$280.40
GARY CADLE	GRAHL ELECTRIC SUPPLY CO	06/30/2010	$171.20
	LOWES #00433	07/12/2010	$58.14
	MARTEK INDUSTRIES INC	07/16/2010	$49.90
	FOOD LION #0053	07/19/2010	$20.00
	LOWES #00433	07/20/2010	$27.76
	STAPLES 00103234	07/20/2010	$21.39
	LOWES #00433	07/23/2010	$61.90
	LOWES #00433	07/27/2010	$6.40
	THE HOME DEPOT 1110	07/26/2010	$73.77
	MARTEK INDUSTRIES INC	07/29/2010	$182.50
	ATLAS COPCO COMPRSSR - E	07/29/2010	$999.00
			$1,671.96
GEORGE HILL	JOHNSTONES SUPPLY OF COLU	06/30/2010	$42.92
	ESAR INC	06/30/2010	$882.00
	THE KEY SHOP	07/07/2010	$155.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HILL	TRITEK LLC	07/28/2010	$515.00
	HD SUPPLY ELEC. #5G	07/29/2010	$989.75
			$2,584.82
GERALYNE LOPEZDEVICTORIA	BEST BUY 00002642	07/23/2010	$213.97
	APL ITUNES	07/23/2010	$2.99
	HAMMACHER.COM	07/29/2010	$99.95
			$316.91
GINGER JEFFCOAT	OFFICE DEPOT #1214	07/08/2010	$251.44
	WILD WING CAFE VISTA	07/29/2010	$379.42
			$630.86
GREGORY C LEE	STAPLES 00106567	07/12/2010	$129.97
			$129.97
HAMPTON SAUSSY	AOL SERVICE 0710	07/05/2010	$25.90
	GOVCNCTN	07/01/2010	$532.64
	STAPLES 00103911	07/21/2010	$14.21
	CDW GOVERNMENT	07/28/2010	$196.90
			$769.65
HARRIETE MERRILL	PROVANTAGE CORP	07/08/2010	$99.52
	PROVANTAGE CORP	07/08/2010	$682.57
	FORMS AND SUPPLY - AOPD	07/27/2010	$1,117.04
			$1,899.13
HART HAYDEN	AT&T QD GAC	07/22/2010	$93.11
	DISH NETWORK-ONE TIME	07/27/2010	$572.27
			$665.38
HOPE HALL	DOCTORS CARE BELTLINE 9	06/29/2010	$13.00
	WM SUPERCENTER	07/22/2010	$72.23
	TARGET 00019232	07/24/2010	$17.75
	STAPLES 00103911	07/22/2010	$52.18
	DOCTORS CARE BELTLINE 9	07/22/2010	$13.00
	DOCTORS CARE BELTLINE 9	07/22/2010	$13.00
	MIDLANDS TECH COLLEGE	07/28/2010	$35.00
			$216.16
IVELISSE ORTIZ-HERNANDEZ	DKC DIGI KEY CORP	07/09/2010	$253.32
	NATIONAL WELDERS #05	07/09/2010	$340.28
	SIMTRONICS CORPORATION	07/14/2010	$500.00
			$1,093.60
JAMES EPLEY	MIDLANDS TECH COLLEGE	07/03/2010	$1.00
			$1.00
JAMES HENSON	JOHNSTONES SUPPLY OF COLU	07/02/2010	$424.38
	CONTROL MANAGEMENT	07/07/2010	$343.35
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$240.75
	ESAR INC	07/09/2010	$280.00
	HD SUPPLY ELEC. #5G	07/21/2010	$56.35
	NOVA LIGHTING SC	07/21/2010	$121.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	JOHNSTONES SUPPLY OF COLU	07/27/2010	$212.93
	WW GRAINGER	07/27/2010	$16.84
			$1,696.27
JAN OLIVER	DRI PCTOOLS.COM	06/30/2010	$39.95
	DRI PCTOOLS.COM	06/30/2010	$29.95
	MISSION ALLERGY INC	07/01/2010	$799.90
	NIKON INSTRUMENT GROUP	07/16/2010	$364.68
	NATIONAL WELDERS #05	07/23/2010	$36.38
	WARDS NATURAL SCIENCE	07/28/2010	$516.65
			$1,787.51
JANET ANCONE	ARTHUR L DAVIS PUBLISHIN	07/12/2010	$496.96
			$496.96
JANET WALKER	BUYONLINENOW.COM	07/28/2010	$64.61
			$64.61
JENNIFER BERRY	STAPLES 00103911	06/29/2010	$213.98
	OFFICE DEPOT #1170	07/02/2010	$7.80
	OFFICE DEPOT #1214	07/02/2010	$95.22
	STAPLES 00103911	07/08/2010	$43.63
	OFFICE DEPOT #1170	07/09/2010	$7.80
	M. LEE SMITH PUBLISHER	07/19/2010	$339.00
	SOCIETY FOR HUMAN RESOURC	07/19/2010	$160.00
	STAPLES 00103911	07/21/2010	$59.86
	STAPLES 00103911	07/22/2010	$42.80
	STAPLES DIRECT00209908	07/28/2010	$78.41
			$1,048.50
JIMMY SLICE	CDW GOVERNMENT	07/09/2010	$245.73
			$245.73
JO PROSSER	OFFICE DEPOT #1214	07/06/2010	$1,097.79
	LANDSENDBUSINESS	07/14/2010	$218.25
	SC ECONOMIC DEVEL00 OF 00	07/22/2010	$200.00
	PARTY CITY #215	07/27/2010	$189.83
			$1,705.87
JOHN A WHITE	COMPUVEST CORPORATION	07/01/2010	$48.19
			$48.19
JOHN LEIGHTY	APPLEGATE INSULATION	07/07/2010	$345.06
	PIEDMONT TECHNICAL	07/08/2010	$260.00
	EFFECTIVE TRNG INC	07/14/2010	$106.72
	TCD CENGAGE LEARNING	07/17/2010	$531.36
	STAPLES 00106567	07/25/2010	$10.68
	BUILDING PERFORMAN	07/27/2010	$250.00
			$1,503.82
JOHN MABELITINI	THE TRANE COMPANY	06/29/2010	$32.07
	LIGHTING PRODUCTS	06/29/2010	$365.94
	CPS TECHNOLOGIES	07/06/2010	$493.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	LOWES #00499	07/07/2010	$192.51
	LOWES #00499	07/09/2010	$53.51
	LOWES #00499	07/20/2010	$16.60
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$115.65
	TRIANGLE SAFE AND LOCK	07/21/2010	$75.44
	TRIANGLE SAFE AND LOCK	07/22/2010	$125.00
			$1,469.78
JOHNNY BROWN	QUANT SYSTEMS INC.	07/14/2010	$1,500.00
	QUANT SYSTEMS INC.	07/15/2010	$1,500.00
	QUANT SYSTEMS INC.	07/16/2010	$919.56
			$3,919.56
JOSEPH CROFT	HARBOR FREIGHT TOOLS 103	07/14/2010	$109.04
	VICTORY FACTORY	07/13/2010	$659.34
	CAROLINA MADE, INC.	07/15/2010	$184.62
	HEIDELBERG USA INC	07/22/2010	$471.40
	REID SUPPLY COMPANY	07/21/2010	$73.04
	WWW.NEWEGG.COM	07/26/2010	$38.54
	WWW.NEWEGG.COM	07/26/2010	$505.99
	ANTEC INC	07/28/2010	$222.00
			$2,263.97
JOYCE AUSTIN	DELTA AIR 0062329353789	07/01/2010	$339.30
	DELTA AIR 0062329482623	07/01/2010	$339.30
	WM SUPERCENTER	07/07/2010	$51.40
	OFFICE DEPOT #2580	07/12/2010	$133.74
	OFFICE DEPOT #2580	07/21/2010	$108.80
			$972.54
KAREN RIDDLE	CONSTANT CONTACT 1	07/02/2010	$85.00
	RAYCOM MEDIA INC 01 OF 01	07/08/2010	$1,200.00
	TARGET 00011999	07/23/2010	$37.44
	SAMS INTERNET	07/28/2010	$35.00
			$1,357.44
KATHY DINKINS	TLS THE LIBRARY STORE	07/22/2010	$51.38
			$51.38
KATHY PATNAUDE	OFFICE DEPOT #332	07/21/2010	$10.14
	VZWRLSS-IVR VE	07/29/2010	$77.20
			$87.34
KEITH OSTRANDER	CABLE & CONNECTIONS INC	07/02/2010	$299.60
	CPS TECHNOLOGIES	07/01/2010	$222.47
	ELECTRIC CONTROL & SUPPLY	07/22/2010	$268.84
	CE COLUMBIA	07/22/2010	$407.43
	LOWES #00499	07/26/2010	$12.60
			$1,210.94
KEVIN LUCK	LOWES #01064	07/18/2010	$182.34
	LOWES #01064	07/21/2010	$46.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LUCK	TARGET 00019232	07/21/2010	$26.15
	KABELSCHLEPP AMERICA	07/21/2010	$58.35
	LOWES #01064	07/26/2010	$25.47
	HOBBY LOBBY #342	07/28/2010	$42.05
			$381.35
KIM BOATRIGHT	VZWRLSS-IVR VE	07/01/2010	$77.39
	VZWRLSS-IVR VE	07/28/2010	$74.48
			$151.87
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #2349	07/14/2010	$111.43
			$111.43
KRISTINE NEWTON	STAPLES 00103911	07/01/2010	$37.44
	COLEPARMER 00106013	07/06/2010	$45.79
	GODADDY.COM	07/10/2010	$139.92
			$223.15
LADDIE GRAY	MUNDO CORP	07/20/2010	$170.21
			$170.21
LAUREN EMMER	STAPLES 00106567	07/14/2010	$130.49
			$130.49
LINDA MIMS	VZWRLSS-IVR VE	07/13/2010	$73.95
			$73.95
LINDA WYATT	OFFICE DEPOT #332	07/07/2010	$32.08
	NATIONAL COLLEGE TESTING	07/14/2010	$175.00
			$207.08
LINDSAY GYLES	WM SUPERCENTER	07/06/2010	$56.43
	OFFICE DEPOT #2349	07/06/2010	$462.11
	SHI SMARTPRACT#218094	07/13/2010	$245.99
	STRADIS MEDICAL	07/13/2010	$649.75
	AMERIFILE	07/12/2010	$22.06
	SCANTRON CORPORATION	07/13/2010	$276.13
	AMERIFILE	07/12/2010	$282.34
	TARGET 00022772	07/14/2010	$10.69
	STAPLES DIRECT00209908	07/16/2010	$235.34
	HENRY SCHEIN	07/19/2010	$14.90
	HENRY SCHEIN	07/19/2010	$101.77
	ORAL HEALTH PRODUCTS INC	07/20/2010	$129.95
	CROSSTEX INTNTL. INC.	07/19/2010	$798.39
	TRIANGLE SAFE AND LOCK	07/21/2010	$14.98
	P&G CREST ORALB	07/22/2010	$236.59
	STAPLES DIRECT00209908	07/22/2010	$127.88
	SUNSTAR AMERICAS INC	07/23/2010	$281.47
			$3,946.77
M MELISSA CHEEKS	STAPLES 00103911	07/08/2010	$353.04
			$353.04
MARCIA MEDWAY	BEST BUY 00002642	07/15/2010	$76.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA MEDWAY	WORLDPOINT ECC	07/19/2010	$651.87
	VZWRLSS APOCC VISE	07/26/2010	$80.16
			$808.50
MARK DREW	LOWES #00499	07/01/2010	$98.53
	NEWARK US 00000075	07/15/2010	$184.04
			$282.57
MARY BETH RUSSELL	DIPRATOS	07/12/2010	$120.53
	PUBLIX #512	07/27/2010	$12.91
	ATLANTA BREAD COMPAN	07/27/2010	$63.98
			$197.42
MARY MARGARET KENDRICK	BARNES & NOBLE #2868	07/14/2010	$17.18
	STAPLES 00103911	07/21/2010	$32.09
			$49.27
MELISSA COLLINS	STAPLES 00103911	07/09/2010	$72.74
	STAPLES 00103911	07/28/2010	$374.45
			$447.19
MICHAEL ZANFARDINO	ATTM 835785303 NBI	07/04/2010	$97.63
	PLAYSTREAM INC	07/02/2010	$115.50
	PAYPAL SALES	07/07/2010	$39.95
	APL ITUNES	07/17/2010	$1.99
	MAC MALL	07/16/2010	$80.98
	WP-SITEPOINT PTY L	07/27/2010	$19.89
			$355.94
MIKE BUSH	XPEDX-INTL PAPER	06/30/2010	$256.80
	SMITH & JONES JANITORIAL	07/06/2010	$142.55
	EXXONMOBIL 42279224	07/16/2010	$67.75
	SMITH & JONES JANITORIAL	07/22/2010	$513.24
	MOTA INDUSTRIAL SVCS	07/22/2010	$52.38
	LOWES #00385	07/28/2010	$27.82
			$1,060.54
MORRIS LEWIS	VZWRLSS ETM SCT1456901	07/03/2010	$32.09
			$32.09
MORYAH JACKSON	USAIRWAYS 0377903185436	07/06/2010	$435.80
	123SIGNUP ASSOCIATION MAN	07/06/2010	$125.00
	123SIGNUP ASSOCIATION MAN	07/06/2010	$25.00
	EXPEDIA 132959065031	07/07/2010	$18.00
			$603.80
MYRON CHAMBLISS	STAPLES 00103911	07/08/2010	$98.41
	LOWES #00499	07/23/2010	$103.59
			$202.00
NANCY PEDERSEN	PUBLIX #597	07/12/2010	$70.06
	PIGGLY WIGGLY 097	07/26/2010	$18.75
			$88.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOY	MTC BOOKSTORE BELTLINE	07/15/2010	$14.01
	STAPLES 00103911	07/14/2010	$160.44
			$174.45
OTIS WASHINGTON	LOWES #00433	07/08/2010	$49.20
	SMITH & JONES JANITORIAL	07/08/2010	$27.56
			$76.76
PAM MCPHERSON	AMTA	07/01/2010	$255.00
	WORLDPOINT ECC	07/01/2010	$599.44
	LAERDAL MEDICAL CORP	07/03/2010	$665.33
	ALLEGRA PRINT&IMAGING	07/07/2010	$205.44
	UND-CONTINUE EDUC.MKP	07/09/2010	$500.00
	Amazon.com	07/09/2010	$126.28
	ARIZONA HEART FOUNDATION	07/09/2010	$87.95
	WORLDPOINT ECC	07/08/2010	$720.74
	OFFICE DEPOT #2580	07/14/2010	$87.73
	HENRY SCHEIN	07/19/2010	$983.96
	SC LAW ENFORCEMENT	07/27/2010	$25.00
			$4,256.87
PATSY TOWERY	HOMEGOODS #0182	07/09/2010	$32.68
	T MOBILE KIOSK 9378	07/16/2010	$68.87
	HONEYBAKED HAM #906	07/17/2010	$258.93
	HONEYBAKED HAM #906	07/18/2010	$279.99
	HONEYBAKED HAM #906	07/26/2010	$13.06
			$653.53
RAY WIEGNER	SC.GOV	07/16/2010	$407.00
	SC.GOV	07/24/2010	$75.00
	ALL AMERICAN TROPHY	07/22/2010	$74.58
			$556.58
REBECCA LOUCKS	WM SUPERCENTER	07/01/2010	$2.59
	RELIABLE	07/14/2010	$249.80
	RELIABLE	07/22/2010	$35.29
			$287.68
REBECCA TAYLOR	STAPLES 00106567	07/06/2010	$41.67
	DISCOVERY DATABASE	07/09/2010	$1,000.00
	FACEBOOK.COM ADS	07/17/2010	$30.00
	FACEBOOK.COM ADS	07/18/2010	$30.00
	FACEBOOK.COM ADS	07/19/2010	$30.00
	FACEBOOK.COM ADS	07/20/2010	$30.00
	GOOGLE ADWS6872235274	07/20/2010	$50.00
	FACEBOOK.COM ADS	07/21/2010	$30.00
	FACEBOOK.COM ADS	07/22/2010	$30.00
	FACEBOOK.COM ADS	07/24/2010	$30.00
	FACEBOOK.COM ADS	07/23/2010	$30.00
	FACEBOOK.COM ADS	07/25/2010	$30.00
	FACEBOOK.COM ADS	07/26/2010	$30.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	RAGAN COMMUNICATIONS INC	07/27/2010	$129.00
	FACEBOOK.COM ADS	07/27/2010	$30.00
	STAPLES 00106567	07/26/2010	$1.04
	FACEBOOK.COM ADS	07/28/2010	$29.97
			$1,581.68
REGINA GILLYARD	OFFICE DEPOT #332	07/08/2010	$70.57
	RADIOSHACK COR00197590	07/14/2010	$22.36
	SKILLPATH SEMINARS MAIN	07/21/2010	$299.00
	SIGN IT QUICK	07/21/2010	$907.20
	SKILLPATH SEMINARS MAIN	07/22/2010	$149.00
	NOR NORTHERN TOOL	07/22/2010	$1,261.84
	GAL GALLS INC	07/24/2010	$605.35
	MOTOROLA, INC. - ONLINE	07/23/2010	$361.53
			$3,676.85
RENEE WEBER	WAL-MART #1183	07/02/2010	$19.09
	FISHER SCI CHU	07/09/2010	$268.62
	CAROLINA BIOLOGICAL SUPPL	07/10/2010	$987.70
	WARDS NATURAL SCIENCE	07/12/2010	$1,050.04
	MOORE MEDICAL LLC WEB	07/14/2010	$331.04
	WARDS NATURAL SCIENCE	07/14/2010	$7.10
	SCOTT RESOURCES HUBBARD S	07/23/2010	$102.85
	WAL-MART #1164	07/28/2010	$86.85
			$2,853.29
RICH BAILEY	PC PIT STOP LLC	07/21/2010	$29.99
			$29.99
RICHARD BOAN	LOWES #00499	07/12/2010	$30.82
			$30.82
RICHARD PARKER	NATIONAL WELDERS #05	07/08/2010	$246.64
	MACHINE & WELDING SUPPLY	07/14/2010	$989.18
			$1,235.82
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	07/05/2010	$29.90
			$29.90
ROBIN GLOVER	OFFICE DEPOT #1214	07/06/2010	$82.38
	OFFICE DEPOT #1214	07/08/2010	$178.68
	OFFICE DEPOT #1214	07/09/2010	$40.55
	OFFICE DEPOT #1214	07/09/2010	$146.16
	OFFICE DEPOT #1165	07/09/2010	$29.94
	OFFICE DEPOT #332	07/20/2010	$18.16
	OFFICE DEPOT #2196	07/22/2010	$17.31
	NACAS	07/26/2010	$550.00
	NACAS	07/26/2010	$550.00
	OFFICE DEPOT #2580	07/28/2010	$19.29
	CONSTANGY BROOKS SMITH	07/29/2010	$8.25
			$1,640.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE DANIELS	NACAS	07/20/2010	$40.00
			$40.00
RON TROUTMAN	SMALL JOBS	07/21/2010	$950.00
			$950.00
ROSEMARIE S WOOD	ALL AMERICAN TROPHY	07/15/2010	$33.44
	STAPLES 00103911	07/15/2010	$271.48
			$304.92
RUTH GILBERT	DELTA AIR 0062329155691	07/01/2010	$339.30
	USAIRWAYS 0372394212623	07/02/2010	$308.25
	USAIRWAYS 0372394213969	07/02/2010	$387.90
			$1,035.45
SANDRA BRIGMON	BI-LO 282	06/30/2010	$11.52
	STAPLES DIRECT00209908	07/26/2010	$77.01
			$88.53
SANDRA MUNROE	BI-LO 282	07/16/2010	$6.44
			$6.44
SHAWN CARRAWAY	NUSPHERE	07/02/2010	$119.00
	WWW.NEWEGG.COM	07/13/2010	$1,392.86
	BAR BARCODES INC	07/14/2010	$1,357.70
	TECHSMITH CORPORATION	07/13/2010	$597.00
	COREL	07/15/2010	$556.97
	PAYPAL ADVANCEDPOW	07/21/2010	$31.43
			$4,054.96
SHEILA SMITH	SCDOR-E SALES	07/07/2010	$9,943.00
			$9,943.00
SHIRLEY GODSHALL	WAL-MART #0881	07/23/2010	$62.43
			$62.43
SINITRA JOHNSON	STAPLES 00103911	07/21/2010	$72.21
			$72.21
STANLEY OSWALD	WM SUPERCENTER	07/27/2010	$63.00
	SHEALY ELECT 803-227-0599	07/28/2010	$111.24
	RADIOSHACK COR00196089	07/29/2010	$9.60
			$183.84
STEPHANIE JOYNER	JOHNSTONES SUPPLY OF COLU	07/07/2010	$445.54
			$445.54
STEVE ROBERSON	CSC - #1969	07/19/2010	$130.54
			$130.54
STEVEN MOSER	ADVANCE AUTO PARTS 5590	06/29/2010	$38.59
	FRANKLIN D PLUMBING	07/02/2010	$224.95
	SHEALY & SONS ELECTRIC	07/06/2010	$400.00
	SMALL JOBS	07/06/2010	$250.00
	IRMO LOCK CO.INC.	07/07/2010	$114.80
	LOWES #00385	07/08/2010	$32.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	LOWES #00385	07/12/2010	$98.31
	HVAC FILTERS	07/15/2010	$366.71
	JOHNSTONES SUPPLY OF COLU	07/16/2010	$66.13
	ELECTRIC CONTROL & SUPPLY	07/26/2010	$111.02
	ARS OF SC/RESCUE ROOTER	07/29/2010	$139.00
			$1,841.55
SUSAN FAILE	HP HOME STORE	07/13/2010	$438.67
	PAYPAL ITCS HAWAII	07/14/2010	$728.00
	STAPLES DIRECT00209908	07/14/2010	$134.69
	MCAFEE.COM	07/14/2010	$79.99
	STAPLES DIRECT00209908	07/27/2010	$362.88
	Amazon.com	07/28/2010	$37.57
			$1,781.80
SUSAN HOUCK	JOHN WILEY & SONS PUBL	07/28/2010	$155.25
			$155.25
SUSAN PAYNE	SMITH RUBBER STAMP & SEAL	07/08/2010	$31.50
			$31.50
SYLVIA LITTLEJOHN	BI-LO 282	06/30/2010	$8.06
	BI-LO 282	07/18/2010	$4.03
	TEX TECH UNIV-CONT EDU	07/16/2010	$130.00
	FEDEX OFFICE #0363	07/20/2010	$14.69
	TEX TECH UNIV-CONT EDU	07/19/2010	$137.00
	FEDEX OFFICE #0363	07/21/2010	$5.50
	FEDEX OFFICE #0363	07/23/2010	$0.65
			$299.93
TARA HOLMON	ARAMARK EAST SIDE FOOD CO	07/08/2010	$66.17
	RUBY TUESDAY #4858	07/08/2010	$186.71
	CICI'S PIZZA #134	07/09/2010	$65.18
	OFFICE DEPOT #2580	07/21/2010	$260.30
			$578.36
TED HUFF	GATEWAY SUPPLY CP	06/29/2010	$18.27
	STAPLES 00103911	07/06/2010	$77.02
	ACE GLASS CO	07/08/2010	$185.00
	JOHNSTONES SUPPLY OF COLU	07/08/2010	$497.18
	CONSOLIDATED PIPE&SUPP	07/06/2010	$23.01
	LOWES #01064	07/12/2010	$25.02
	CONTROL MANAGEMENT	07/12/2010	$338.12
	JOHNSTONES SUPPLY OF COLU	07/14/2010	$184.14
	ELLIS FLOORING SALES	07/13/2010	$10.12
	FRANKLIN D PLUMBING	07/15/2010	$144.95
	RUFF HARDWARE	07/26/2010	$84.96
	LOWES #01064	07/26/2010	$66.44
	SAFETY EQUIPMENT RENTAL	07/26/2010	$171.42
	TUCKER MATERIALS OF COLUM	07/26/2010	$200.30
	SHERWIN WILLIAMS #2767	07/26/2010	$31.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	HARBOR FREIGHT TOOLS 103	07/28/2010	$12.82
	RS OF COLUMBIA, LLC	07/28/2010	$10.17
			$2,080.82
TERRY HILL	LOWES #03026	07/08/2010	$5.66
			$5.66
THERESA HUBBARD	TARGET 00019232	07/07/2010	$250.83
	HP DIRECT-PUBLICSECTOR	07/08/2010	$579.94
	PIGGLY WIGGLY 086	07/12/2010	$11.44
	KROGER CO 012	07/12/2010	$178.38
	WM SUPERCENTER	07/13/2010	$136.66
	HOBBY LOBBY #342	07/14/2010	$57.75
	STAPLES 00103911	07/16/2010	$77.78
	WM SUPERCENTER	07/20/2010	$201.61
	HOBBY LOBBY #323	07/20/2010	$29.92
	LOWES #00499	07/24/2010	$268.66
	HOBBY LOBBY #323	07/27/2010	$119.81
			$1,912.78
THOMAS CHANDLER	STAPLES 00103911	07/12/2010	$29.95
	SAMS RENEWAL	07/13/2010	$35.00
	STAPLES 00103911	07/20/2010	$171.18
	VZWRLSS APOCC VISE	07/26/2010	$40.21
			$276.34
TIM MCLELLAN	THE TRANE COMPANY	07/03/2010	$700.00
	SIMPLEX GRINNELL WEB P	07/01/2010	$163.50
	WAL-MART #1183	07/13/2010	$13.54
	CITY ELECTRIC REPAIR INC	07/20/2010	$1,180.86
	GUNTER HEATING & AIR COND	07/23/2010	$1,435.00
	TRITEK LLC	07/28/2010	$269.07
	PALMETTO METAL PROD IN	07/29/2010	$408.00
			$4,169.97
TIMOTHY RAY	PAYPAL	07/15/2010	$40.00
	PAYPAL CRISTINASWE	07/15/2010	$30.00
	PAYPAL CRISTINASWE	07/15/2010	$20.00
	PAYPAL CRISTINASWE	07/19/2010	$50.00
	PAYPAL	07/20/2010	$50.00
	PAYPAL JHORIECUTE1	07/23/2010	$30.00
	THE HOME DEPOT #1109	07/22/2010	$254.34
	CCBill.com Interactive	07/22/2010	$25.00
	PAYPAL JHORIECUTE1	07/28/2010	$80.00
			$579.34
TOM LEDBETTER	OFFICE DEPOT #2196	06/29/2010	$37.41
	STRATEGICPARTNER INC	06/30/2010	$750.00
	GREATER COLUMBIA CHAMBER	07/08/2010	$75.00
	LEADER SHOP	07/08/2010	$23.65
	WEST METRO CHAMBER O	07/08/2010	$85.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	STAPLES 00103911	07/08/2010	$66.07
	USAIRWAYS 0377903874890	07/08/2010	$331.80
	JAMES J HILL REFERENCE LI	07/19/2010	$50.00
	SPACE METAL FABRICATORS	07/27/2010	$350.53
	PARTY CITY #215	07/29/2010	$61.28
			$1,830.74
TOM SCHLICTMAN	AMERICAN ASSOC OF COMM	07/22/2010	$55.00
			$55.00
TONY HOUGH	CLUBEXPRESS 8664572582	06/29/2010	$25.00
	BEST BUY 00002709	07/14/2010	$227.89
	WAL-MART #2214	07/15/2010	$39.14
	CLUBEXPRESS 8664572582	07/22/2010	$49.00
	STAPLES 00103911	07/27/2010	$84.50
			$425.53
VANESSA BROWN	Amazon Services-Kindle	07/01/2010	$8.24
	WAL-MART #4379	07/03/2010	$18.19
	WM SUPERCENTER	07/02/2010	$21.36
	TEACH WITH MOVIES	07/04/2010	$11.99
	WM SUPERCENTER	07/12/2010	$7.65
	AMAZON MKTPLACE PMTS	07/20/2010	$233.37
	WORKFLOW SOLUTIONS LLC	07/19/2010	$10.22
	CELLULAR SALES EC-FD	07/21/2010	$115.47
	WM SUPERCENTER	07/21/2010	$140.04
	WM SUPERCENTER	07/22/2010	$65.44
	WAL-MART #2214	07/22/2010	$160.50
	WAL-MART #1286	07/22/2010	$69.42
	WAL-MART #4379	07/23/2010	$38.42
	WM SUPERCENTER	07/23/2010	$271.65
	WAL-MART #1183	07/23/2010	$177.36
	STAPLES 00103911	07/22/2010	$21.92
	ABE'S OF MAINE	07/22/2010	$167.05
	WM SUPERCENTER	07/26/2010	$104.12
	YOUTH LEARNING INST	07/27/2010	$295.00
	PAYPAL USCELLULART	07/27/2010	$9.98
	WAL-MART #1164	07/28/2010	$276.97
			$2,224.36
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/29/2010	$40.32
	DISH NETWORK-ONE TIME	06/29/2010	$40.32
	AMAZON MKTPLACE PMTS	06/30/2010	$44.95
	STAPLES DIRECT00209908	06/29/2010	$48.64
	STAPLES DIRECT00209908	06/29/2010	$164.67
	DISH NETWORK-ONE TIME	06/29/2010	$28.61
	DISH NETWORK-ONE TIME	06/29/2010	$22.71
	DISH NETWORK-ONE TIME	06/29/2010	$40.32
	DISH NETWORK-ONE TIME	06/29/2010	$40.32
	AMAZON MKTPLACE PMTS	06/30/2010	$12.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/29/2010	$40.32
	Amazon.com	07/08/2010	$71.85
	B & H PHOTO-VIDEO.COM	07/08/2010	$449.50
	NEWPOWERSUPPLY	07/15/2010	$50.23
	Amazon.com	07/15/2010	$71.52
	ADVANCED VIDEO INC	07/21/2010	$521.95
	SPECTRUM INDUSTRIES	07/21/2010	$405.00
	AMAZON MKTPLACE PMTS	07/22/2010	$6.87
	WHOLESALE INDUSTRIAL ELEC	07/26/2010	$113.36
	HP DIRECT - SMB	07/28/2010	$533.93
	DELL SALES & SERVICE	07/27/2010	$534.95
	ATTM 287020606321NBI	07/28/2010	$196.61
	STAPLES DIRECT00209908	07/27/2010	$64.16
	DISH NETWORK-ONE TIME	07/28/2010	$40.32
	DISH NETWORK-ONE TIME	07/28/2010	$28.61
	DISH NETWORK-ONE TIME	07/28/2010	$40.32
	DISH NETWORK-ONE TIME	07/28/2010	$28.61
	DISH NETWORK-ONE TIME	07/28/2010	$40.32
	DISH NETWORK-ONE TIME	07/28/2010	$40.32
	DISH NETWORK-ONE TIME	07/28/2010	$40.32
			$3,802.84
VICKIE SUTTON	STAPLES 00103234	07/27/2010	$122.42
			$122.42
VIRGINIA BROOKER	Amazon.com	07/30/2010	$53.23
			$53.23
WADE SOX	BARGAINCELL.COM	07/19/2010	$9.89
			$9.89
WILFRED JEFFCOAT	STAPLES 00103911	07/06/2010	$9.41
	STAPLES 00103911	07/06/2010	$435.20
			$444.61
WILLIAM P MORRIS	LRP PUBLICATIONS	07/07/2010	$109.50
	PAYPAL CAMPUSCAREE	07/21/2010	$69.00
	USAIRWAYS 0372396470864	07/21/2010	$23.00
	BART CONCOURSE H S QPS	07/22/2010	$20.00
	BART-POWELL QPS	07/28/2010	$6.00
	USAIRWAYS 0372397314032	07/28/2010	$25.00
			$252.50
WILLIAM SANDY	STAPLES 00103911	07/09/2010	$224.68
			$224.68
YOLONDA MARLEY	COMPUTING TECHNOLOGY INDU	07/02/2010	$890.00
	ELEMENT K CORPORATION	07/08/2010	$602.22
	AXZO PRESS LLC	07/08/2010	$107.21
	ELEMENT K CORPORATION	07/10/2010	$75.00
	AXZO PRESS LLC	07/19/2010	$78.38
	INTUIT QB FINANCE SW	07/20/2010	$748.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	07/24/2010	$201.58
	Amazon.com	07/24/2010	$201.58
	Amazon.com	07/26/2010	$61.20
	AXZO PRESS LLC	07/27/2010	$382.32
			$3,347.64

Total for MIDLANDS TECH COLLEGE: $135,563.37

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	WAL-MART #4379	07/13/2010	$59.92
	CABLE & CONNECTIONS INC	07/14/2010	$6.42
	CABLE & CONNECTIONS INC	07/28/2010	$107.00
			$173.34
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	07/01/2010	$462.24
	WW GRAINGER	07/08/2010	$89.02
	GRAHL ELECTRIC SUPPLY CO	07/12/2010	$176.54
	GRAHL ELECTRIC SUPPLY CO	07/23/2010	$694.80
			$1,422.60
CELESTE WSZOLA	SERVICE PRINTING COMPANY	07/02/2010	$1,659.64
	COLONIAL PRINTING INC	07/02/2010	$394.30
	PUBLIX #1095	07/16/2010	$13.10
	WM SUPERCENTER	07/16/2010	$38.18
			$2,105.22
DAN DOWDEY	COLEPARMER 00106013	07/07/2010	$29.31
	SIGHTLINE DIGITAL GRAPHIC	07/13/2010	$21.40
			$50.71
JEFF POWLEY	SIGHTLINE DIGITAL GRAPHIC	07/13/2010	$40.66
			$40.66
JIM STILES	LASER PRINT SERVICE, INC	07/08/2010	$30.50
	OFFICE DEPOT #2196	07/12/2010	$331.68
	FORMS AND SUPPLY - AOPD	07/22/2010	$121.98
			$484.16
KATIE MCLEAN	ARISTOTLE.NET	07/17/2010	$57.00
			$57.00
LA RUCHALA MURPHY	OFFICE DEPOT #1214	06/29/2010	$87.21
	SERVICE PRINTING COMPANY	07/06/2010	$1,167.77
	PUBLIX #1095	07/17/2010	$58.70
			$1,313.68
MAJKEN BLACKWELL	SIGHTLINE DIGITAL GRAPHIC	06/29/2010	$42.80
	PALMETTO FRAMING SUPPLIES	07/06/2010	$272.32
			$315.12
MIKE FEY	CAMPINGSURVIVALCOM	07/22/2010	$52.56
			$52.56
PAUL MATHENY	THE HOME DEPOT 1112	07/08/2010	$30.95
			$30.95
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	07/13/2010	$103.11
	METAL SUPERMARKETS	07/27/2010	$5.52
			$108.63
SCOTTIE ASH	GRAHL ELECTRIC SUPPLY CO	07/06/2010	$346.68
	CAROLINA RETAIL PACKIN	07/09/2010	$162.80
	CAROLINA RETAIL PACKIN	07/09/2010	$6.00
	ART WHITE OFFICE MACHI	07/21/2010	$81.27

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	CAROLINA RETAIL PACKIN	07/22/2010	$3.00
			$599.75
SUSAN WORTHY	BEST BUY 00014662	07/15/2010	$106.99
	OFFICE DEPOT #2196	07/27/2010	$19.56
	STAPLES 00103911	07/27/2010	$38.50
			$165.05

Total for MUSEUM COMMISSION: $6,919.43

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	EDUCAUSE	07/01/2010	$40.00
			$40.00
BARBARA HOUGH	BUDGETEXT	07/13/2010	$293.76
			$293.76
CAROLYN RUSSELL	FATZ CAFE #46	07/22/2010	$187.27
	WAL-MART #0642	07/29/2010	$268.49
	WM SUPERCENTER	07/29/2010	$430.79
			$886.55
CATHY PELFREY	THE SUNSHINE SHOPPE	07/23/2010	$7.85
	MARLBORO HERALD ADVOCATE	07/27/2010	$40.00
	HIGHER EDUCATION PUBLICAT	07/27/2010	$67.50
			$115.35
CYNTHIA SELLERS	THE PRINTER PROS	07/24/2010	$722.01
			$722.01
DEBBRA PETRICEK	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
			$50.00
DONNA CHAVIS	PAYPAL HEALTHFACUL	07/26/2010	$100.00
			$100.00
HEATH MILLIGAN	WAL-MART #0642	07/05/2010	$66.12
	FLINN SCIENTIFIC, I	07/07/2010	$64.37
	WM SUPERCENTER	07/08/2010	$68.01
	PAYPAL CONETTA COM	07/08/2010	$34.75
	HERALD OFFICE SUPPLY INC	07/08/2010	$8.82
	FAIRFIELD INN & SUITES NE	07/16/2010	$98.71
	BEST BUY 00008268	07/16/2010	$126.05
	WM SUPERCENTER	07/20/2010	$116.97
	FLORENCE ELECTRIC & RE	07/21/2010	$77.46
	WAL-MART #0642	07/23/2010	$25.92
			$687.18
JOSHUA BRITT	WM SUPERCENTER	06/30/2010	$19.44
	SHI CORP	07/06/2010	$161.80
	EXPERTS EXCHANGE LLC	07/22/2010	$99.95
			$281.19
MALCOLM P MCLAURIN	HYMAN PAPER CO.	07/09/2010	$64.60
			$64.60
PERRY JOHNSON	BIG LOTS #013800013854	07/18/2010	$11.21
	HERALD OFFICE SUPPLY INC	07/19/2010	$64.58
	WM SUPERCENTER	07/23/2010	$12.15
	HERALD OFFICE SUPPLY INC	07/27/2010	$31.49
	AMERILAM	07/29/2010	$106.66
			$226.09
RICHARD GADDY	MURPHY7459ATWALMRT	07/14/2010	$74.39

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GADDY	MURPHY7459ATWALMRT	07/14/2010	$29.95
			$104.34
SHERRIE CHAPMAN	Amazon.com	07/02/2010	$259.02
	STAPLES DIRECT00209908	06/30/2010	$270.52
	AMERICAN SAFETY AND HEALT	07/01/2010	$25.00
	SOUTHEASTERN EMERGENCY	07/19/2010	$63.35
	WAL-MART #0642	07/29/2010	$22.64
			$640.53
SHIRLEY JACKSON	QUILL CORPORATION	07/21/2010	$136.06
			$136.06
THERESA WRIGHT	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
			$525.00
WANDA WOODS	TOASTMASTERS-LIVE PROD	07/07/2010	$125.00
	WESTERN SIZZLIN	07/08/2010	$391.12
	FAMILY DOLLAR #65	07/19/2010	$13.38
			$529.50

Total for NORTHEASTERN TECH COLLEGE: $5,402.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	LOWES #00559	07/06/2010	$215.32
	LOWES #00559	07/06/2010	$44.91
	USPS 45788001429816469	07/06/2010	$45.56
	WAL-MART #0616	07/06/2010	$212.87
	ACE MART RESTAURANT SUPP	07/07/2010	$42.20
	MCCALLS SUPPLY INC 10	07/06/2010	$10.85
	DOLLAR-GENERAL #2376	07/06/2010	$32.10
	USPS 45788001429816469	07/13/2010	$2.07
	WM SUPERCENTER	07/18/2010	$63.94
	SANTEE DO IT BEST	07/16/2010	$37.30
	USPS 45788001429816469	07/19/2010	$1.90
	SANTEE AUTO PARTS	07/19/2010	$188.21
	USPS 45788001429816469	07/21/2010	$1.22
	WM SUPERCENTER	07/14/2010	$642.00
	LOWES #00559	07/14/2010	$15.50
	SANTEE DO IT BEST	07/21/2010	$70.49
	MCCALLS SUPPLY INC 10	07/14/2010	$33.30
	SANTEE AUTO PARTS	07/21/2010	$16.75
	FIXMYBLINDS.COM	07/23/2010	$62.70
	SANTEE DO IT BEST	07/26/2010	$13.14
	ACTION COMPUTER SUPPLY	07/27/2010	$58.23
	USPS 45788001429816469	07/28/2010	$1.90
	SANTEE DO IT BEST	07/28/2010	$140.44
			$1,952.90
ALICE E WILSON	BATTERIES OVERNIGHT	07/19/2010	$104.90
	USAIRWAYS 0372396718061	07/23/2010	$2,073.46
	J. JILL CATALOG #3001	07/28/2010	$83.39
			$2,261.75
ALMA HOLMES	DOLLAR GENERAL #6760	06/29/2010	$49.76
	WAL-MART #0795	07/13/2010	$44.36
	DOLLAR GENERAL #6760	07/18/2010	$27.64
	BILLYS LAWN FARM AND GARD	07/19/2010	$58.27
	BUCK'S BUILDING SU	07/20/2010	$188.30
	BILLYS LAWN FARM AND GARD	07/19/2010	$67.90
	WAL-MART #0795	07/25/2010	$53.98
	WM SUPERCENTER	07/26/2010	$138.84
			$629.05
AMANDA JENKINS	LOWES #01004	07/02/2010	$26.83
	NAPA AUTO PARTS MYRTLE BE	07/14/2010	$6.78
	POSMICRO.COM	07/15/2010	$79.50
	OEM/PARTSBIN	07/15/2010	$90.83
			$203.94
ANDREA GRABMAN	LOWES #00655	07/10/2010	$18.79
	SUPERPETZ #356	07/10/2010	$44.25
	WAL-MART #1748	07/20/2010	$62.32
	CROSBYS SEAFOOD	07/22/2010	$91.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GRABMAN	SUPERPETZ #356	07/23/2010	$15.63
	CVS PHARMACY #2243 Q03	07/23/2010	$26.52
			$258.89
ANGELA HASTY	WM SUPERCENTER	07/28/2010	$125.74
	JM GRACE	07/28/2010	$76.66
			$202.40
APRIL F HOLT	OFFICE DEPOT #332	07/27/2010	$38.49
			$38.49
ASHLEY CHAPMAN	LOWES #02948	07/01/2010	$82.09
	LOWES #02948	07/09/2010	$45.00
	LOWES #02948	07/09/2010	$15.27
	J THOMAS DISTRIBUTORS	07/14/2010	$6.84
	LOWES #02948	07/21/2010	$102.24
	WAL-MART #0628	07/27/2010	$13.23
	J THOMAS DISTRIBUTORS	07/29/2010	$12.08
			$276.75
BENJAMIN BISHOP	USPS 45694006729808532	07/26/2010	$53.80
			$53.80
BOBBY MOSLEY	LOWES #01635	07/08/2010	$14.91
	DOLLAR GENERAL #10792	07/14/2010	$37.10
	LOWES #01635	07/15/2010	$91.02
	TRI-COUNTY BUILDER SPL	07/17/2010	$4.76
	LOWES #01635	07/26/2010	$709.62
	ADVANCE AUTO PARTS #5680	07/26/2010	$36.02
			$893.43
BRANTLEY JOHNSTON	ADVANCE AUTO PARTS #5700	07/22/2010	$5.70
			$5.70
BRENDA MAGERS	USPS 45612005729806973	07/27/2010	$1.73
			$1.73
BRIAN LACY	SYX GLOBALINDUSTRIALEQ	07/09/2010	$188.85
	INSTAWARES INC.	07/14/2010	$352.65
	LOWES #02366	07/14/2010	$53.18
	RELIABLE PAPER, INC	07/14/2010	$79.07
	RELIABLE PAPER, INC	07/14/2010	$51.41
	RELIABLE PAPER, INC	07/14/2010	$177.07
	ACADEMY SPORTS #191	07/18/2010	$341.87
	GRAYBAR ELECTRIC COMPANY	07/16/2010	$85.96
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$760.00
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$237.99
	SHOPPOOLS.NET - ECOMME	07/21/2010	$35.77
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$87.93
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$87.93
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$87.93
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$87.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	S & D COFFEE, INC	07/27/2010	$237.48
	CT FLAGS	07/27/2010	$78.88
			$3,031.90
BRIAN ROBSON	CLINTON TRUE VALUE HDW	07/06/2010	$14.97
	NAPA AUTO PARTS-CLINTON	07/06/2010	$21.38
	PBP PEACHTREE BUS PROD	07/08/2010	$54.00
	DIAMOND TRAFFIC PRODUCTS	07/13/2010	$83.38
			$173.73
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	07/08/2010	$30.23
	USPS 45694006729808532	07/12/2010	$8.80
	BUDDYS CHAIN SAW	07/19/2010	$50.24
	INTL SOC ARBORICULTURE	07/28/2010	$221.75
	TRI-COUNTY ACE BLDRS S	07/29/2010	$13.13
			$324.15
BRUCE MANVILLE	Tri State Pump & Control	06/30/2010	$159.51
	BERT WARREN JR SNAP ON	07/02/2010	$21.56
	S AND D AUTO PARTS	07/01/2010	$8.63
	SMITHTURF AND IRRIGATI	07/07/2010	$222.14
	AUTOZONE # 4873	07/07/2010	$37.78
	SMITHTURF AND IRRIGATI	07/07/2010	$0.28
	PROCESS MECHANICAL PIPING	07/07/2010	$64.73
	CREATIVE PLUS	07/07/2010	$9.18
	GRAHAM SPORTS INC	07/08/2010	$299.23
	S AND D AUTO PARTS	07/08/2010	$30.00
	AUTOZONE # 4873	07/13/2010	$6.67
	BENNETT MOTOR 03280013	07/12/2010	$164.42
	CREATIVE PLUS	07/13/2010	$220.35
	SMITHTURF AND IRRIGATI	07/14/2010	$250.69
	Tri State Pump & Control	07/13/2010	$1,148.08
	SMITHTURF AND IRRIGATI	07/15/2010	$28.52
	S AND D AUTO PARTS	07/14/2010	$50.97
	AUTO RECYCLERS OF LAURINB	07/16/2010	$323.25
	S AND D AUTO PARTS	07/19/2010	$23.72
	S AND D AUTO PARTS	07/19/2010	$189.16
	AUTOZONE # 4873	07/20/2010	$24.81
	BENNETT MOTOR 03280013	07/20/2010	$255.68
	CREATIVE PLUS	07/20/2010	$67.04
	CREATIVE PLUS	07/23/2010	$60.93
	S AND D AUTO PARTS	07/23/2010	$15.58
	S AND D AUTO PARTS	07/22/2010	$33.57
	BENNETT MOTOR 03280013	07/22/2010	$41.10
	WW GRAINGER	07/26/2010	$557.83
	PROCESS MECHANICAL PIPING	07/27/2010	$44.72
	S AND D AUTO PARTS	07/28/2010	$39.78
			$4,399.91
BRYAN EDENS	DOLLAR-GENERAL #8873	07/12/2010	$6.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	STAPLES 00118000	07/13/2010	$42.39
	MARIETTA TIRE SHOP INC	07/22/2010	$19.08
			$67.83
BRYAN HESTER	OFFICE MAX	07/06/2010	$61.49
	FORTNER HOME CENTER	07/08/2010	$47.14
	FORTNER HOME CENTER	07/19/2010	$10.90
	CAROLINA TOOL CO INC	07/20/2010	$11.99
	ROYCE ROLLS RINGER COMP	07/22/2010	$87.60
	INSTAWARES INC.	07/21/2010	$115.76
	POWER PRODUCTS	07/28/2010	$195.40
	POWER PRODUCTS	07/28/2010	$3.81
	DEWALT FACTORY SVC #72	07/29/2010	$44.78
			$578.87
BRYN HARMER	WAL-MART #1135	07/02/2010	$46.06
	LOWES #00626	07/19/2010	$16.14
	LOWES #02803	07/26/2010	$43.64
	LOWES #02803	07/27/2010	$32.91
			$138.75
BUTCH DRIGGERS	ADVANCE AUTO PARTS #5140	07/07/2010	$26.99
	WM SUPERCENTER	07/09/2010	$90.07
	WM SUPERCENTER	07/14/2010	$23.87
	BILBY CONSTRUCTION CO	07/13/2010	$13.61
	LOWES #01120	07/15/2010	$15.10
	WAL-MART #0642	07/16/2010	$50.63
	CMC BUILDING SUPPLY	07/16/2010	$15.58
	WM SUPERCENTER	07/19/2010	$218.94
	HYMAN PAPER CO.	07/26/2010	$245.08
			$699.87
CATHERINE TAYLOR	AC MOORE STR #58	07/02/2010	$10.36
	DOLRTREE 3638 00036384	07/13/2010	$21.20
	BI-LO 195	07/19/2010	$21.51
			$53.07
CHARLES HARRIS	LOWES #02356	07/21/2010	$37.29
			$37.29
CHARLES SHEA JOYNER	LOWES #01776	06/30/2010	$45.79
	LOWES #01776	07/01/2010	$23.35
	DETAIL CHEMICAL & PAPER S	07/07/2010	$663.47
	LOWES #01776	07/13/2010	$146.71
	DETAIL CHEMICAL & PAPER S	07/07/2010	$663.47
	NAPA CLOVER AUTO PARTS IN	07/19/2010	$14.35
	FOURMAN`S REPAIR SHOP	07/20/2010	$218.95
	LOWES #00612	07/21/2010	$1.27
	LOWES #01776	07/21/2010	$43.46
	BOYD'S TIRE AND APPLIA	07/29/2010	$146.71
			$1,967.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	07/07/2010	$347.88
			$347.88
CHRISTOPHER WADDELL	TRACTOR SUPPLY #1141	07/22/2010	$22.09
	MOSELEY OUTDOOR POWER	07/22/2010	$49.63
	AGRI SOUTH INC	07/22/2010	$140.01
	S AND D AUTO PARTS	07/23/2010	$47.51
	CHERAW ELECTRICAL SUPPLY,	07/23/2010	$16.84
			$276.08
CORINNA HANSON	HERALD OFFICE SUPPLY INC	07/09/2010	$8.31
	LEONARD BUILDING & TRUCK	07/28/2010	$1,808.99
	ALTMAN TRACTOR & EQUIPME	07/28/2010	$1,769.04
			$3,586.34
CURTIS MORRIS	BATSON EQUIPMENT SALES	07/02/2010	$95.68
	LOWES #00469	07/02/2010	$97.46
	NAPA OF PICKENS	07/02/2010	$39.68
	NAPA OF PICKENS	07/02/2010	$42.79
			$275.61
DANIEL NEARY	RCI RINGCENTRAL,INC.	07/25/2010	$95.90
	USPS 45362602729803178	07/23/2010	$20.60
			$116.50
DANIEL P KYZER	MANN TOOL & SUPPLY INC	06/30/2010	$519.07
	TRACTOR-SUPPLY-CO #0485	07/06/2010	$27.80
	LOWES #00433	07/07/2010	$166.79
	NATIONAL WELDERS #05	07/07/2010	$95.62
	LOWES #00433	07/12/2010	$67.88
	WEST MARINE #197	07/12/2010	$42.76
	HAGEMEYERNA CB57	07/16/2010	$749.69
	GRAYCO - LADY'S ISLAND	07/19/2010	$60.22
			$1,729.83
DAVID BAKER	WM SUPERCENTER	07/03/2010	$64.00
	WAL-MART #1123	07/06/2010	$1.29
	USPS 4518030643	07/06/2010	$2.24
	WM SUPERCENTER	07/16/2010	$17.10
	WM SUPERCENTER	07/28/2010	$10.60
			$95.23
DAVID BRADLEY ROBINSON	OUTDOOR EQUIPMENT PLUS, L	07/14/2010	$49.22
	LOWES #01751	07/19/2010	$80.40
			$129.62
DAVID DRAKE	LOWES #00518	07/21/2010	$26.92
	OFFICE MAX	07/21/2010	$49.21
	LOWES #00518	07/24/2010	$49.16
	USPS 4518030628	07/26/2010	$44.00
	LOWES #00518	07/27/2010	$25.64
			$194.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	RCI RINGCENTRAL,INC.	07/04/2010	$5.25
	Amazon.com	07/14/2010	$123.76
	BUY.COM	07/15/2010	$116.94
			$245.95
DAVID GORDON	DMI DELL K-12/GOVT	07/03/2010	$141.87
	CITY TRUE VALUE HARDWARE	07/02/2010	$48.34
	CONNEY SAFETY	07/09/2010	$1,815.02
	FORESTRY SUPPLIERS	07/08/2010	$307.97
	CONNEY SAFETY	07/15/2010	$35.76
	CONNEY SAFETY	07/16/2010	$75.55
	CONNEY SAFETY	07/21/2010	$46.55
	LOWES #00416	07/22/2010	$104.52
	NORTHERN TOOL EQUIP-SC	07/22/2010	$88.79
	OFFICE DEPOT #1214	07/26/2010	$129.38
	THE HOME DEPOT #8913	07/27/2010	$833.98
			$3,627.73
DAVID SIMMS	LCP HOLDINGS LLC DB	07/16/2010	$246.73
	GRAYCO - HOME CENTER	07/20/2010	$96.95
	LOWES #01066	07/23/2010	$21.01
	AUTOZONE #1037	07/28/2010	$52.39
			$417.08
DON BETENBAUGH	LOWES #02595	07/05/2010	$12.57
	HARBOR FREIGHT TOOLS 319	07/05/2010	$28.05
	GATEWAY SUPPLY CO SP	07/06/2010	$28.86
	IRWIN ACE HARDWARE	07/08/2010	$120.78
	IRWIN ACE HARDWARE	07/08/2010	$20.66
	ADVANCE AUTO PARTS #6279	07/12/2010	$9.64
	DOLLAR GENERAL #11153	07/15/2010	$105.47
	ADVANCE AUTO PARTS #6279	07/23/2010	$128.68
	LOWES #02548	07/23/2010	$139.29
	JEFFERSON SALES SOUTH	07/26/2010	$296.77
	TRACTOR-SUPPLY-CO #0503	07/27/2010	$38.44
	HARBOR FREIGHT TOOLS 319	07/28/2010	$21.16
	NAPA AUTO PARTS SPARTANBU	07/28/2010	$36.03
	BIG LOTS #010400010462	07/28/2010	$8.48
			$994.88
DONALD HAWKINS	LANDSCAPER'S SUPPLY	07/01/2010	$76.11
	LANDSCAPER'S SUPPLY	07/13/2010	$25.54
	LANDSCAPER'S SUPPLY	07/13/2010	$16.85
	LANDSCAPER'S SUPPLY	07/16/2010	$8.05
	AUTOZONE #0223	07/22/2010	$13.70
	ADVANCE AUTO PARTS #5750	07/22/2010	$13.03
	AUTOZONE #0223	07/26/2010	$47.70
			$200.98
DOUGLAS LYNN KRATZ	DERRICKS EQUIPMENT	07/28/2010	$17.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$17.64
DYLAN S RAMSIER	CLINTON TRUE VALUE HDW	07/02/2010	$7.27
			$7.27
ELIZABETH HARM	USPS 45012006535305259	07/07/2010	$5.00
	STAPLES 00108449	07/13/2010	$61.50
			$66.50
ELIZABETH L LANEY	OFFICE DEPOT #440	07/16/2010	$24.02
	WAL-MART #1270	07/16/2010	$7.98
	WAL-MART #1270	07/16/2010	$22.54
			$54.54
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	OFFICE DEPOT #1214	07/21/2010	$64.69
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$564.69
ELLA G DAVIS	STAPLES 00103234	07/06/2010	$111.24
	LOWES #00433	07/06/2010	$182.87
	SHELL OIL 53918000471	07/22/2010	$15.00
			$309.11
ELLIOTT WILKES	FERGUSON ENT#1527	07/08/2010	$89.20
	LOWES #01990	07/17/2010	$63.62
	LOWES #01990	07/17/2010	$21.51
	USPS 45880006929809035	07/19/2010	$4.90
	POINSETT PLUMBING SUPPLY	07/21/2010	$51.94
	USPS 4518030661	07/26/2010	$4.90
	JARRARD HARDWARE	07/26/2010	$1.54
			$237.61
ELLY JONES	DOLLAR-GENERAL #6595	07/09/2010	$84.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	USPS 45720001229815545	07/14/2010	$5.00
	HAMM HARDWARE CO.	07/14/2010	$69.21
			$158.21
EUGENE MOORE	WESTBURY ACE HARDWARE	07/15/2010	$35.28
	CARQUEST 01013036	07/15/2010	$20.61
	CARQUEST 01013036	07/19/2010	$20.61
	LOWES #00358	07/22/2010	$65.73
	WAL-MART #1358	07/27/2010	$31.00
	RSI/ INK TONER EXPRESS	07/30/2010	$36.89
			$210.12
EVERETT ERNST	ATLAS TRAP COMPANY	07/19/2010	$122.00
			$122.00
FAYETTE YENNY	NEWBERRY OUTDOOR EQUIP	07/13/2010	$25.20
	WM SUPERCENTER	07/15/2010	$4.11
			$29.31
FRANCELL WATSON	EDISTO TRUE VALUE	07/07/2010	$12.35
	EDISTO TRUE VALUE	07/08/2010	$92.41
	EDISTO TRUE VALUE	07/29/2010	$41.43
	EDISTO TRUE VALUE	07/29/2010	$5.90
			$152.09
FRED BROOKS	ADVANCE AUTO PARTS #5840	07/06/2010	$44.50
	VICKERY'S OUTDOOR POWER E	07/07/2010	$54.59
	OAKWAY TRACTOR & IMP CO	07/07/2010	$28.82
	MARION DAVIS INC	07/19/2010	$6.47
			$134.38
FREDERICK STUKES	AGRI SOUTH INC	07/06/2010	$22.65
	FRAIZER SMALL	07/27/2010	$50.91
			$73.56
GEOFFREY AKINS	SOUTHEAST FARM EQUIPMENT	07/13/2010	$45.26
	ADVANCE AUTO PARTS #5210	07/13/2010	$58.69
	USPS 4518030543	07/16/2010	$44.00
	HOME AND INDUSTRIA	07/26/2010	$62.38
	TRUE VALUE HARDWARE OF D	07/26/2010	$82.05
	BLACKS TIRE SERVICE 16	07/26/2010	$37.74
			$330.12
GEORGE HARGROVE	WILLIE'S HARDWARE	07/13/2010	$5.99
	BLACK'S SUPPLY	07/16/2010	$1,476.60
	USPS 45046006535305416	07/21/2010	$44.00
	ADVANCE AUTO PARTS #5300	07/21/2010	$121.50
	SEARS ROEBUCK 2255	07/21/2010	$95.17
	SANTEE AUTO PARTS	07/26/2010	$59.95
	WM SUPERCENTER	07/29/2010	$76.19
			$1,879.40
GEORGE KNOWLAND	QUILL CORPORATION	07/06/2010	$545.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	QUILL CORPORATION	07/06/2010	$5.24
	LOWES #00469	07/09/2010	$118.56
	QUILL CORPORATION	07/08/2010	$22.15
	LOWES #00469	07/15/2010	$273.35
	ROCKY TOP FURNITURE	07/14/2010	$2,080.50
	LOWES #00469	07/15/2010	$25.49
	WAL-MART #0631	07/15/2010	$22.97
	WAL-MART	07/18/2010	$217.52
	STANLEY SECURITY SOLUT	07/19/2010	$624.49
	EREPLACEMENTPARTS.COM	07/22/2010	$19.71
	QUILL CORPORATION	07/21/2010	$48.09
			$4,003.25
GEORGE WILSON	HAMM HARDWARE CO.	07/01/2010	$76.65
	HAMM HARDWARE CO.	07/02/2010	$58.80
	COUSINS AGRI-CENTER INC	07/02/2010	$52.38
	SEARS ROEBUCK 2035	07/04/2010	$163.70
	SEARS ROEBUCK 2035	07/04/2010	$506.84
	JANPAK 4	07/06/2010	$431.38
	WAL-MART #0624	07/09/2010	$36.75
	LOWES #02520	07/09/2010	$125.00
	HAMM HARDWARE CO.	07/14/2010	$21.36
	WAL-MART #0624	07/16/2010	$80.95
	NAPA AUTO PARTS-NEWBERRY	07/16/2010	$3.12
	WILLINGHAM & SONS BUILDIN	07/16/2010	$40.38
	DOLLAR-GENERAL #6595	07/16/2010	$8.67
	HAMM HARDWARE CO.	07/16/2010	$33.35
	LOWES #02520	07/20/2010	$3.40
	NEWBERRY SUPPLY & EQUIPME	07/20/2010	$11.01
	HAMM HARDWARE CO.	07/26/2010	$10.24
	HAMM HARDWARE CO.	07/26/2010	$54.77
	TRACTOR-SUPPLY-CO #0453	07/26/2010	$149.79
	HAMM HARDWARE CO.	07/27/2010	$13.64
	TRACTOR-SUPPLY-CO #0453	07/28/2010	$3.39
	WAL-MART #0624	07/28/2010	$23.41
	HAMM HARDWARE CO.	07/28/2010	$35.68
	LOWES #02520	07/28/2010	$6.16
	LOWES #02520	07/29/2010	$44.15
	HAMM HARDWARE CO.	07/29/2010	$30.84
			$2,025.81
GERALD IVES	PALMETTO PARTS CO	07/02/2010	$8.29
	LOWES #01004	07/13/2010	$56.67
	OFFICE DEPOT #2149	07/13/2010	$165.47
	MORRIS COMMUNICATIONS/INT	07/20/2010	$183.31
			$413.74
GERALD M CLANTON	KMART 7058	07/28/2010	$11.75
			$11.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	OFFICE DEPOT #2361	07/09/2010	$47.55
	LOWES #02595	07/10/2010	$12.47
	FOOD LION #2685	07/10/2010	$26.40
	LOWES #02548	07/09/2010	$9.34
	WM SUPERCENTER	07/10/2010	$9.54
			$105.30
GINGER R PORTER	DOLLAR GENERAL #10792	07/11/2010	$341.06
	DOLLAR GENERAL #10792	07/23/2010	$240.62
			$581.68
GLEN HEDDEN	OCONEE AUTO PARTS OF WALH	07/01/2010	$84.75
	LOWES #01635	07/01/2010	$11.62
	LOWE ELECTRIC SUPPLY CO	07/02/2010	$60.10
	USPS 45910006929809118	07/06/2010	$45.90
	OCONEE AUTO PARTS OF WALH	07/07/2010	$103.62
	TRI-COUNTY ACE BLDRS S	07/07/2010	$176.73
	LOWE ELECTRIC SUPPLY CO	07/07/2010	$69.75
	TRI-COUNTY ACE BLDRS S	07/08/2010	$9.52
	OCONEE AUTO PARTS OF WALH	07/08/2010	$33.07
	TRI-COUNTY ACE BLDRS S	07/09/2010	$16.49
	FAMILY DOLLAR #4312	07/22/2010	$42.93
	TRI-COUNTY ACE BLDRS S	07/23/2010	$14.77
	STAPLES 00111807	07/22/2010	$76.30
	BLACK ELECTRICAL SUPPLY I	07/22/2010	$19.54
	CORNER DEPOT	07/23/2010	$21.94
	LOWES #01635	07/27/2010	$37.85
	FAMILY DOLLAR #4312	07/27/2010	$10.60
	USPS 45910006929809118	07/27/2010	$5.00
	CORNER DEPOT	07/27/2010	$52.98
	DICKSON TRACTOR INC.	07/27/2010	$21.84
	NEVILLE HARDWARE	07/27/2010	$24.38
	TUNNEL TOWN	07/28/2010	$2.12
			$941.80
GRACE JAMESON	USPS 1254920634	07/09/2010	$43.58
	WIRELESS COMMUNICATIONS #	07/20/2010	$144.41
	STAPLES 00108449	07/21/2010	$135.83
	STAPLES 00108449	07/23/2010	$48.64
	USPS 45256006535336692	07/28/2010	$48.48
			$420.94
GWENDOLYN HENDLEY	STAPLES DIRECT00209411	06/30/2010	$88.54
			$88.54
HARRY R HAFER	DOLLAR-GENERAL #6140	07/10/2010	$11.24
	DOLLAR-GENERAL #6140	07/12/2010	$61.53
	ADVANCE AUTO PARTS #9847	07/13/2010	$25.64
	WM SUPERCENTER	07/16/2010	$49.00
	DOLLAR-GENERAL #6140	07/17/2010	$14.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$162.27
HARRY ROBERTSON	THE HOME DEPOT 1120	07/01/2010	$14.02
	THE HOME DEPOT 1120	07/01/2010	$23.72
	THE HOME DEPOT 1120	07/12/2010	$53.97
	THE HOME DEPOT 1120	07/12/2010	$175.13
	USPS 45770004729823390	07/13/2010	$34.60
	STAPLES 00108282	07/12/2010	$115.91
	SHUMAN FOODS	07/13/2010	$89.72
	HP DIRECT-PUBLICSECTOR	07/27/2010	$462.24
	LOWES #00358	07/28/2010	$57.08
	STAPLES 00108282	07/28/2010	$26.97
			$1,053.36
JAMES A CHRISTIE	YOUNGS	07/01/2010	$50.31
	STAPLS7064096889000001	07/07/2010	$319.19
	ANDERSON AUTO PARTS #12	07/09/2010	$22.78
	ANDERSON AUTO PARTS #13	07/08/2010	$91.67
	LOWES #00728	07/19/2010	$15.49
	ANDERSON OUTDOOR P	07/19/2010	$29.63
	WHITE JONES HARDWARE	07/19/2010	$16.06
	OFFICE DEPOT #379	07/19/2010	$183.32
	ZEP MANUFACTURING	07/27/2010	$134.65
			$863.10
JAMES B LANE	LOWES #00626	07/06/2010	$28.85
	LOWES #00626	07/19/2010	$75.78
	WAL-MART #0511	07/20/2010	$21.56
	LOWES #00626	07/22/2010	$48.00
			$174.19
JAMES GAMBRELL	GAL GALLS INC	07/14/2010	$18.75
	OFFICE DEPOT #2127	07/27/2010	$14.43
	PALMETTO STATE ARMORY	07/28/2010	$24.99
			$58.17
JAMES STANTON	WM SUPERCENTER	07/06/2010	$135.62
	LOWES #01635	07/06/2010	$156.92
	HP DIRECT-PUBLICSECTOR	07/07/2010	$457.92
	SUMMIT COMMERCIAL SUPP	07/06/2010	$190.80
	RCI RINGCENTRAL,INC.	07/13/2010	$16.76
	RCI RINGCENTRAL,INC.	07/14/2010	$119.90
	SHERWIN WILLIAMS #2628	07/15/2010	$25.54
	WAL-MART #1244	07/15/2010	$77.23
	LOWES #01635	07/19/2010	$263.60
	LOWES #01635	07/19/2010	$84.77
	LOWES #01718	07/22/2010	$150.32
	LOWES #01718	07/22/2010	$107.60
	OFFICE DEPOT #479	07/26/2010	$165.32
	LOWES #01718	07/28/2010	$169.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	OFFICE DEPOT #479	07/28/2010	$105.86
			$2,227.52
JANE SIPE	WRISTBAND RESOURCES INC	07/06/2010	$353.00
			$353.00
JASON HEGE	STAPLES 00118000	07/08/2010	$163.21
	WRISTBANDSONLINE COM	07/12/2010	$74.88
	THE HOME DEPOT 1104	07/19/2010	$86.58
	GREENVILLE TURF & TRACTOR	07/27/2010	$101.69
			$426.36
JASON ROBINETT	OUTDOOR EQUIPMENT COMPANY	07/06/2010	$87.95
	WAL-MART #0514	07/08/2010	$19.23
	THE HOME DEPOT 1117	07/08/2010	$10.67
	NAPA AUTO PARTS OF AIKEN	07/14/2010	$6.82
	NAPA AUTO PARTS OF AIKEN	07/14/2010	$196.63
	TYLER BROTHERS	07/19/2010	$8.98
	BUSBEE HARDWARE & SUPPLY	07/19/2010	$11.20
	TRACTOR SUPPLY #724	07/22/2010	$181.89
	THE HOME DEPOT 1117	07/22/2010	$45.83
	STAPLES 00108449	07/28/2010	$21.39
			$590.59
JASON WALKER	LOWES #00655	06/30/2010	$3.19
	STEEN ENTERPRISES	06/29/2010	$63.13
	GUSTAS OUTDOOR POWER EQ	07/07/2010	$11.29
	CHARLESTON HARDWARE	07/08/2010	$28.96
	STAR ELECTRIC VEHICLES	07/16/2010	$160.00
	INTERSTATE BATTERY	07/20/2010	$80.95
	GUSTAS OUTDOOR POWER EQ	07/22/2010	$333.74
	THE HOME DEPOT 1118	07/27/2010	$68.79
	STEEN ENTERPRISES	07/27/2010	$190.43
			$940.48
JAYSON SELLERS	AAMSCO LIGHTING	07/08/2010	$120.94
	LOWES #00497	07/15/2010	$108.35
	LOWES #00497	07/22/2010	$1,975.31
			$2,204.60
JEFFERSON ATKINS	Roys Aquarium	07/02/2010	$141.67
	STAPLS7064030919000002	07/02/2010	$285.74
	USPS 45052006535305663	07/07/2010	$51.10
	BEAUFORT WINLECTRIC CO	07/07/2010	$35.58
	STAPLS7064030919000003	07/08/2010	$36.12
	USPS 45770507335343110	07/13/2010	$20.62
	STAPLS7064289192000001	07/13/2010	$356.35
	SENECA DATA, NEXLINK	07/14/2010	$113.78
	USPS 45770507335343110	07/20/2010	$9.87
	DMI DELL BUS ONLINE	07/21/2010	$139.06
	STAPLS7064525712000001	07/21/2010	$384.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	ADVANCE AUTO PARTS #9850	07/22/2010	$109.51
	ROY'S AQUARIUM	07/26/2010	$45.98
	SENECA DATA, NEXLINK	07/26/2010	$231.43
	USPS 45052006535305663	07/27/2010	$8.48
	FOOD LION #0945	07/27/2010	$12.33
	STAPLS7064681438000001	07/27/2010	$309.23
			$2,290.95
JEFFREY HAVEL	OFFICE DEPOT #2149	07/01/2010	$64.21
	LOWES #01004	07/09/2010	$21.57
	OFFICE DEPOT #2149	07/09/2010	$8.95
			$94.73
JOANNA WHITE	STAPLES DIRECT00209908	07/01/2010	$187.03
	USPS 4518030664	07/13/2010	$5.00
	USA BLUE BOOK	07/13/2010	$1,034.21
	TRI-COUNTY ACE BLDRS S	07/15/2010	$16.85
	USA BLUE BOOK	07/14/2010	$470.64
	MARION DAVIS INC	07/14/2010	$27.28
	TRI-COUNTY ACE BLDRS S	07/17/2010	$1.86
	TRI-COUNTY ACE BLDRS S	07/16/2010	$26.55
	LOWES #01635	07/19/2010	$190.74
	USPS 45910006929809118	07/19/2010	$4.90
	LOWE ELECTRIC SUPPLY CO	07/19/2010	$48.23
	USPS 45910006929809118	07/21/2010	$4.90
	LOWE ELECTRIC SUPPLY CO	07/21/2010	$129.92
	WM SUPERCENTER	07/29/2010	$42.11
			$2,190.22
JOHN LAWRENCE	ADVANCE AUTO PARTS #5030	06/29/2010	$16.21
			$16.21
JOHN M HUNT	C C DICKSON CO 1009	07/01/2010	$229.08
	CMC BUILDING SUPPLY	07/07/2010	$119.16
	CMC BUILDING SUPPLY	07/12/2010	$7.83
	CMC BUILDING SUPPLY	07/12/2010	$11.92
	CHERAW PLUMBING	07/14/2010	$30.87
	CMC BUILDING SUPPLY	07/21/2010	$3.13
	LOWES #01038	07/28/2010	$40.61
	CMC BUILDING SUPPLY	07/28/2010	$32.85
			$475.45
JOHN REXRODE	LOWES #00518	07/01/2010	$35.30
	BUCK STOVE & POOL IN	07/02/2010	$363.80
	CHEVRON 00203022	07/02/2010	$51.39
	WHITE HARDWARE 35	07/08/2010	$332.01
	WHITE HARDWARE 35	07/09/2010	$476.46
	LOWES #00518	07/09/2010	$139.08
	LOWES #00518	07/14/2010	$70.32
	WHITE HARDWARE 35	07/14/2010	$27.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	WHITE HARDWARE 35	07/14/2010	$19.35
	WHITE HARDWARE 35	07/14/2010	$20.74
	LOWES #00518	07/17/2010	$48.92
	BUCK STOVE & POOL IN	07/17/2010	$31.99
	WHITE HARDWARE 35	07/19/2010	$295.15
	SPRATLIN HARDWARE BUILDIN	07/19/2010	$14.23
	CRESCENT SUPPLY COMP INC	07/22/2010	$92.03
			$2,018.34
JOHN WELLS	LOWES #00457	07/06/2010	$67.37
	LOWES #00457	07/07/2010	$28.78
	ROSES STORE #465	07/06/2010	$43.10
	HOMETOWN HARDWARE	07/08/2010	$8.60
	HOMETOWN HARDWARE	07/08/2010	$8.05
	HOMETOWN HARDWARE	07/24/2010	$17.23
			$173.13
JONATHAN GREIDER	FAMILY DOLLAR #934	07/02/2010	$31.03
	FAMILY DOLLAR #934	07/06/2010	$32.10
	LOWES #00433	07/07/2010	$73.26
	HARBOR FREIGHT TOOLS 209	07/13/2010	$86.64
	LOWES #00482	07/13/2010	$179.39
	LOWES #02366	07/14/2010	$18.85
	LOWES #02366	07/15/2010	$46.72
	STAPLES DIRECT00209908	07/23/2010	$112.31
	FAMILY DOLLAR #934	07/26/2010	$24.08
	KELLY'S SAW AND OUTDOOR E	07/29/2010	$52.70
			$657.08
JONATHAN WADE WEATHERFORD	LOWES #02356	07/10/2010	$34.36
			$34.36
JOSEPH KYLE BULLOCK	USPS 4518030438	07/06/2010	$1.73
	THE HOME DEPOT 1118	07/13/2010	$53.44
	EDISTO TRUE VALUE	07/23/2010	$7.80
			$62.97
JOY RAINTREE	WM SUPERCENTER	07/15/2010	$8.69
			$8.69
KALEY FOLEY	GREENWOOD SAW COMPANY	06/29/2010	$16.92
	LOWES #00518	07/13/2010	$17.10
	QUARLES SUPPLY CO INC	07/13/2010	$3.08
	CAROLINA TOOL CO INC	07/14/2010	$2.45
	LOWES #00518	07/21/2010	$109.19
	DOLRTREE 577 00005777	07/21/2010	$32.10
	FORTNER HOME CENTER	07/26/2010	$5.19
			$186.03
KEITH BROWN	FORTNER HOME CENTER	07/05/2010	$4.98
	GREENWOOD SAW COMPANY	07/06/2010	$37.39
	FORTNER HOME CENTER	07/13/2010	$19.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	CAROLINA TOOL CO INC	07/13/2010	$7.39
			$69.46
KENDLE J ENTER	HUNTER'S GREEN II	07/07/2010	$15.75
	PIGGLY WIGGLY 043	07/10/2010	$206.02
	SQUIRRELS AND MORE	07/16/2010	$95.45
	ROTONICS MANUFACTURING	07/23/2010	$73.00
			$390.22
KENNETH HEATER	BIG ROCK SPORTS LLC	07/19/2010	$174.38
	UPBEAT INC	07/21/2010	$80.99
	ALL CHARGED UP LLC	07/28/2010	$318.40
			$573.77
KENNETH J REED JR	CAROLINA RETAIL PACKIN	07/12/2010	$401.67
	STAPLES 00106567	07/27/2010	$32.09
			$433.76
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	07/02/2010	$18.36
	TRI-COUNTY ACE BLDRS S	07/02/2010	$20.29
	WAL-MART	07/06/2010	$8.49
	LOWES #00469	07/06/2010	$22.08
	LOWES #00469	07/14/2010	$35.41
	LOWES #00469	07/14/2010	$17.10
	DOLLAR-GENERAL #9667	07/14/2010	$6.42
	TRI-COUNTY ACE BLDRS S	07/23/2010	$25.39
	WAL-MART	07/27/2010	$44.87
	MARION DAVIS INC	07/27/2010	$13.36
	MARION DAVIS	07/27/2010	$71.25
	WAL-MART #0631	07/29/2010	$1.25
			$284.27
KEVIN EVANS	LOWES #01635	07/01/2010	$126.64
	ROYCE ROLLS RINGER COMP	07/10/2010	$746.40
	SHERWIN WILLIAMS #2230	07/12/2010	$91.87
	LOWES #01635	07/14/2010	$48.61
	TRI-COUNTY ACE BLDRS S	07/17/2010	$7.41
			$1,020.93
KEVIN PALMER	OFFICE DEPOT #1214	07/23/2010	$15.71
	OFFICE DEPOT #1165	07/23/2010	$16.33
	BI-LO 719	07/26/2010	$10.69
			$42.73
KURTIS STUKES	CVS PHARMACY #7534 Q03	07/12/2010	$42.78
			$42.78
LARRY BONDS	WM SUPERCENTER	07/18/2010	$29.70
	WAL-MART #1358	07/18/2010	$25.65
	WALTERBORO CASH & CARR	07/23/2010	$35.07
			$90.42
LAURA LEDFORD	STAPLS7063827981000001	07/13/2010	$25.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	CVS PHARMACY #5479	07/13/2010	$3.78
			$29.69
LESTER SHELLEY	B AND R LUMBER	07/01/2010	$18.85
	JARED'S HARDWARE	07/01/2010	$32.14
	B AND R LUMBER	07/02/2010	$18.79
	JARED'S HARDWARE	07/12/2010	$22.22
	JARED'S HARDWARE	07/19/2010	$9.71
			$101.71
LISA DAVIS	USPS 45478003529819430	07/08/2010	$0.98
			$0.98
MARK DAVIES	ADVANCE AUTO PARTS #5680	07/01/2010	$4.76
	TRI-COUNTY ACE BLDRS S	07/10/2010	$21.19
	RCI RINGCENTRAL,INC.	07/22/2010	$95.90
	PARTS TOWN, LLC	07/29/2010	$88.88
			$210.73
MARK POWELL	J P CARLTON	07/23/2010	$203.97
			$203.97
MARK TOWERY	PIGGLY WIGGLY 073	07/05/2010	$13.89
	LOWES #00626	07/10/2010	$15.81
	EDISTO TRUE VALUE	07/12/2010	$5.58
	EDISTO TRUE VALUE	07/12/2010	$12.20
	EDISTO TRUE VALUE	07/12/2010	$7.51
	EDISTO TRUE VALUE	07/13/2010	$30.44
	HOLLYWOOD HARDWARE	07/13/2010	$16.12
	EDISTO TRUE VALUE	07/13/2010	$6.44
	EDISTO TRUE VALUE	07/14/2010	$26.83
	FERGUSON ENT #23	07/15/2010	$293.90
	EDISTO TRUE VALUE	07/20/2010	$11.26
	HERRINGTON INC	07/21/2010	$83.79
	PIGGLY WIGGLY 073	07/25/2010	$25.64
	XPEDX-INTL PAPER	07/24/2010	$121.52
	EDISTO TRUE VALUE	07/23/2010	$102.92
	EDISTO TRUE VALUE	07/26/2010	$12.89
	HERRINGTON INC	07/27/2010	$34.64
	HERRINGTON INC	07/27/2010	$180.12
	EDISTO TRUE VALUE	07/27/2010	$2.98
	EDISTO TRUE VALUE	07/28/2010	$18.46
	EDISTO TRUE VALUE	07/27/2010	$9.44
			$1,032.38
MARSHALL RICHBURG	WM SUPERCENTER	06/30/2010	$72.57
	AMERICAN POOLS	07/01/2010	$18.67
	HILTONS POWER EQUIPMENT	07/01/2010	$130.95
	WM SUPERCENTER	07/05/2010	$66.08
	DOLLAR GENERAL #6760	07/06/2010	$75.97
	BOLEN BUILDINGS	07/22/2010	$97.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$461.61
MATTHEW WOMACK	WHITE JONES HARDWARE	06/30/2010	$12.14
	ADVANCE AUTO PARTS 5540	07/01/2010	$37.09
	WHITE JONES ACE HARDWA	07/15/2010	$39.94
	BI-LO 270	07/15/2010	$19.88
	ACE HARDWARE	07/26/2010	$80.62
	LOWES #00728	07/27/2010	$7.40
	POSPAPER.COM	07/28/2010	$24.60
	STAPLES 00118976	07/27/2010	$8.47
	WHITE JONES HARDWARE	07/29/2010	$6.97
			$237.11
MEAGHAN K JOHNSON	WAL-MART #0642	07/04/2010	$25.66
	CMC BUILDING SUPPLY	07/02/2010	$10.42
	WAL-MART #0642	07/05/2010	$2.96
	WAL-MART #0642	07/04/2010	$158.91
	CMC BUILDING SUPPLY	07/02/2010	$23.98
	CMC BUILDING SUPPLY	07/13/2010	$23.30
	WM SUPERCENTER	07/26/2010	$25.68
	WAL-MART #0642	07/29/2010	$30.69
	CVS PHARMACY #3565 Q03	07/28/2010	$11.33
			$312.93
MELISSA L WYRICK	INGLES MARKET #147	07/03/2010	$20.34
	HOMETOWN HARDWARE	07/10/2010	$7.17
	FOOD LION #2654	07/10/2010	$10.76
			$38.27
MICHAEL LANE	THE HOME DEPOT 1122	07/06/2010	$71.57
	THE HOME DEPOT 1122	07/06/2010	$86.27
	LITCHFIELD CPU	07/15/2010	$9.80
	THOMAS SUPPLY COMPANY INC	07/16/2010	$44.80
	THE HOME DEPOT 1122	07/16/2010	$135.21
	SURFSIDE EQUIPMENT RENTA	07/19/2010	$22.45
	USPS 45612005729806973	07/22/2010	$4.90
	THE HOME DEPOT 1122	07/23/2010	$6.44
	THE HOME DEPOT 1122	07/22/2010	$117.28
	M AND D LTD	07/27/2010	$37.67
	THE HOME DEPOT 1122	07/22/2010	$31.83
			$568.22
MICHAEL TROTTER	CARTRIDGE CENTER	07/02/2010	$497.95
	LOWES #01718	07/06/2010	$113.95
	USPS 45880006929809035	07/06/2010	$10.24
	USPS 45252006429807880	07/20/2010	$5.78
	LANDSCAPER'S SUPPLY	07/21/2010	$73.44
	USPS 45694006729808532	07/26/2010	$15.48
	SYX GLOBALINDUSTRIALEQ	07/27/2010	$166.84
			$883.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CLARK	AGENT FEE 0068609701493	07/20/2010	$43.00
	DELTA AIR 0068609701493	07/20/2010	$602.30
			$645.30
MICHELLE MCCOLLUM	AMAZON MKTPLACE PMTS	07/17/2010	$5.99
	OFFICE DEPOT #379	07/14/2010	$21.06
	AMAZON MKTPLACE PMTS	07/20/2010	$9.97
	AMAZON MKTPLACE PMTS	07/19/2010	$5.99
			$43.01
MIKE WALKER	INLET CONVENIENCE & FI	07/13/2010	$174.85
	WM SUPERCENTER	07/15/2010	$13.83
			$188.68
MILTON PRICE	GREEN RESOURCE COASTAL	07/06/2010	$1,981.80
	SIMMONS IRRIGATION SUPPLY	07/08/2010	$1,472.11
	GREEN RESOURCE COASTAL	07/09/2010	$1,404.00
	MODERN TURF INC	07/12/2010	$1,500.00
	CAROLINA SAND INC	07/14/2010	$1,088.76
	GREEN RESOURCE COASTAL	07/19/2010	$2,392.20
			$9,838.87
MORGAN BAIRD	WM SUPERCENTER	07/06/2010	$8.18
	CUSTOM PRNTING & OFC SPLS	07/06/2010	$68.23
	GEORGETOWN HARDWARE CO	07/06/2010	$4.23
	AMAZON MKTPLACE PMTS	07/07/2010	$32.04
	WEBSITE TIRE SALES	07/11/2010	$205.95
	Amazon.com	07/12/2010	$77.99
	MARCAT SUPPLIES	07/13/2010	$214.47
	AMAZON MKTPLACE PMTS	07/15/2010	$30.24
	USPS 45332004429804572	07/19/2010	$8.80
	GEORGETOWN SMALL ENGIN	07/19/2010	$197.10
	GEORGETOWN HARDWARE CO	07/20/2010	$8.16
	LOWES #00539	07/28/2010	$15.58
	LOWES #00539	07/29/2010	$31.23
			$902.20
NATHAN MAIWALD	LOWES #00559	06/30/2010	$159.42
	STAPLS7064049682000001	07/02/2010	$134.69
	SANTEE DO IT BEST	07/07/2010	$105.41
	SANTEE DO IT BEST	07/07/2010	$31.41
			$430.93
NEAL R TOWERY	LOWES #01521	07/21/2010	$71.76
	B & B DISTRIBUTORS	07/21/2010	$184.50
			$256.26
NOAH J LETTER	PURE FISHING INC	07/02/2010	$642.84
			$642.84
NOEL SIMONS	LOWES #00518	07/08/2010	$32.59
	WHITE HARDWARE 35	07/08/2010	$74.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	CARQUEST AUTO SUPPLY	07/09/2010	$15.55
	WHITE HARDWARE 35	07/15/2010	$19.24
	WHITE HARDWARE 35	07/19/2010	$9.62
	WHITE HARDWARE 35	07/19/2010	$12.95
	WHITE HARDWARE 35	07/23/2010	$62.66
	WHITE HARDWARE 35	07/23/2010	$30.50
	WHITE HARDWARE 35	07/26/2010	$21.59
			$278.99
PATRICK COOK	LOWES #00661	07/02/2010	$31.07
	JANTZEN LOCK & SAFE CO	07/02/2010	$24.56
	HIGHWATER CLAYS	07/07/2010	$72.99
	OFFICE DEPOT #2233	07/09/2010	$18.79
	LOWES #02464	07/09/2010	$150.26
	WEST MARINE 1264	07/15/2010	$260.34
	Amazon.com	07/19/2010	$453.87
	TENTSMITHS	07/20/2010	$537.00
	LOWES #00655	07/21/2010	$96.81
	LOWES #00497	07/21/2010	$36.90
	SUPERIOR DIESEL INC	07/22/2010	$339.80
	CHARLESTON SIGN & BANN	07/28/2010	$268.75
	OFFICE DEPOT #2233	07/28/2010	$42.95
			$2,334.09
PATRICK GRAYSON BOXX	ADVANCE AUTO PARTS #5800	07/12/2010	$82.99
	WAL-MART	07/23/2010	$6.71
			$89.70
PHILLIP BURTON	PETTIGREW HARDWARE	07/01/2010	$28.86
	PETTIGREW HARDWARE	07/01/2010	$217.97
	PETTIGREW HARDWARE	07/02/2010	$212.63
	DOLLAR GENERAL #10897	07/02/2010	$12.84
	WAL-MART #1701	07/14/2010	$46.52
	PETTIGREW HARDWARE	07/16/2010	$50.26
	PETTIGREW HARDWARE	07/15/2010	$47.18
	CLEAR CREEK FARM SUPPLY	07/15/2010	$27.12
	E-ZEE SUPPLY CO	07/15/2010	$111.89
	PETTIGREU HARDWARE AND SU	07/26/2010	$117.67
			$872.94
RAYMOND O'NEIL FELTON	TRI-COUNTY BUILDER SPL	07/08/2010	$1.91
			$1.91
RHONDA WILLIAMS	Amazon.com	07/17/2010	$101.07
	Amazon.com	07/19/2010	$151.93
	AMAZON MKTPLACE PMTS	07/20/2010	$9.17
			$262.17
RICHARD GOODWIN	BIG LOTS #010400010462	07/12/2010	$12.72
			$12.72
ROBERT MAHONEY	SUMMIT COMMERCIAL SUPP	06/30/2010	$143.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	TRI-COUNTY BUILDER SPL	07/18/2010	$5.29
	LOWES #01635	07/19/2010	$25.38
	LOWES #01635	07/23/2010	$588.01
	ADVANCE AUTO PARTS #5680	07/23/2010	$97.39
	TRACTOR SUPPLY #1210	07/26/2010	$42.39
	STAPLES 00111807	07/26/2010	$111.28
			$1,012.84
ROBERT P DINKINS	LOWES #01635	07/01/2010	$116.57
	OFFICE DEPOT #1214	07/02/2010	$165.32
	STAPLES 00111807	07/01/2010	$70.56
	USPS 4518030643	07/07/2010	$45.69
	REI DIRECT SALES KENT	07/06/2010	$120.99
	WAL-MART #1123	07/10/2010	$52.44
	WAL-MART #0396	07/14/2010	$30.61
	LOWES #01635	07/20/2010	$48.76
	DOLLAR-GENERAL #0099	07/20/2010	$5.57
	STAPLES 00111807	07/20/2010	$18.42
	GREGORY PEST SOLUTIONS	07/20/2010	$142.50
	BLACKS TIRE INC	07/20/2010	$71.50
	DOLLAR-GENERAL #0099	07/28/2010	$10.60
			$899.53
RONALD AMOS HARPER	WM SUPERCENTER	07/12/2010	$41.09
	STAPLES 00118976	07/14/2010	$154.11
	WALGREENS #2452	07/17/2010	$11.37
	USPS 4518030643	07/21/2010	$72.00
			$278.57
RONNIE HANCOCK	CARQUEST AUTO SUPPLY	07/22/2010	$6.83
			$6.83
SCOTT STEGENGA	INGLES STORE #17	07/02/2010	$6.38
	LOWES #00469	07/26/2010	$18.16
			$24.54
SHAUN MITCHELL	TRI-COUNTY ACE BLDRS S	07/13/2010	$24.11
	LOWES #00469	07/16/2010	$37.39
	LOWES #00469	07/16/2010	$134.56
	THE HOME DEPOT #6918	07/19/2010	$48.73
			$244.79
SONNY WHITE	CAPITAL COFFEE & SUPPL	07/08/2010	$721.81
	GRAYCO - LADY'S ISLAND	07/08/2010	$179.52
	LOWES #01521	07/14/2010	$311.61
	CAPITAL COFFEE & SUPPL	07/13/2010	$918.48
	FERGUSON ENT #42	07/14/2010	$149.43
	NAPA STORE 1017221	07/28/2010	$75.49
	WAL-MART #1383	07/28/2010	$89.71
	LOWES #01521	07/28/2010	$379.30
	NAPA STORE 1017221	07/28/2010	$29.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SONNY WHITE	GRAYCO - LADY'S ISLAND	07/28/2010	$58.42
			$2,913.08
STACEY JENSEN	VONAGE PRICE+TAXES	05/07/2010	$23.04
	WAL-MART #1339	07/16/2010	$6.36
	WAL-MART #1339	07/16/2010	$13.66
	WAL-MART #1339	07/16/2010	$58.72
	ACORN NATURALISTS-INTE	07/26/2010	$31.75
			$133.53
STEVEN DOWDEY	WAL-MART #0628	07/19/2010	$49.47
			$49.47
SUSAN SPELL	LAWMENS SAFETY SUPPLY INC	07/01/2010	$32.08
	SUPERPETZ #356	07/01/2010	$33.93
	CHARLESTON WINNELSON C	07/07/2010	$16.92
	WAL-MART #1748	07/10/2010	$15.57
	EDISTO TRUE VALUE	07/10/2010	$7.16
	DOLLAR GENERAL #10558	07/08/2010	$68.80
	LOWES #00655	07/08/2010	$184.73
	THE HOME DEPOT 1118	07/08/2010	$213.93
	EDISTO TRUE VALUE	07/17/2010	$45.30
	EDISTO TRUE VALUE	07/16/2010	$34.40
	EDISTO TRUE VALUE	07/17/2010	$10.89
	EDISTO TRUE VALUE	07/17/2010	$11.81
	EDISTO TRUE VALUE	07/16/2010	$7.66
	EDISTO TRUE VALUE	07/22/2010	$26.86
	LOWES #00655	07/22/2010	$400.55
	EDISTO TRUE VALUE	07/23/2010	$23.18
			$1,133.77
TERENCE CONWAY	WAL-MART #2348	07/07/2010	$37.63
			$37.63
THELTON POWELL	OFFICE DEPOT #145	07/14/2010	$88.51
	MORRIS COMMUNICATIONS	07/22/2010	$238.74
	PIGGLY WIGGLY 043	07/26/2010	$39.42
	MY SUPPLY DEPOT INC	07/28/2010	$77.43
	MY SUPPLY DEPOT INC	07/29/2010	$80.31
			$524.41
THOMAS MCCANTS	LOWES #00626	07/12/2010	$14.49
	HELMS FARM MACHINERY	07/12/2010	$7.56
	KMART 7062	07/12/2010	$11.60
			$33.65
TIMOTHY HIERS	WESTBURY ACE HARDWARE	07/09/2010	$4.26
			$4.26
TIMOTHY RITTER	LOWES #00626	07/26/2010	$25.54
			$25.54
TIMOTHY RUSSELL ZAHLER	LOWES #00433	07/06/2010	$74.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	THE HOME DEPOT 1110	07/06/2010	$106.26
	HILTONS POWER EQUIPMENT	07/06/2010	$77.36
	CAROLINA POWER EQUIPMENT	07/09/2010	$98.42
	ROSE TALBERT PAINT COMPAN	07/09/2010	$99.12
	LOWES #02356	07/10/2010	$59.66
	LOWES #02356	07/09/2010	$240.75
	LOWES #02356	07/09/2010	$87.03
	LOWES #02356	07/20/2010	$35.10
	LOWES #02356	07/21/2010	$24.12
	LOWES #02356	07/20/2010	$52.19
			$954.63
TRACI BASH	MOUNTAIN BRIDGE	07/03/2010	$9.51
	USPS 4518030635	07/12/2010	$4.90
			$14.41
TRACIE GORE	PLUMBERSURP	07/01/2010	$882.42
	LOWES #01004	07/01/2010	$380.66
	GENCO CHEMICALS	07/01/2010	$1,046.52
	BABYCHANGINGSTATIONS	07/01/2010	$302.09
	PALMETTO PARTS CO	07/01/2010	$312.28
	BUILD.COM NETWORK OF S	07/01/2010	$315.74
	AUTOZONE #4874	07/01/2010	$45.04
	SURFSIDE EQUIPMENT RENTA	07/01/2010	$698.92
	THE HOME DEPOT 1122	07/03/2010	$70.50
	THE HOME DEPOT 1122	07/01/2010	$103.13
	PAWLEYS ISLAND LUMBER	07/02/2010	$204.68
	CONTRACTORS DEPOT00 OF 00	07/08/2010	$59.91
	NSC NORTHERN SAFETY CO	07/12/2010	$29.63
	LOWES #01004	07/12/2010	$108.44
	GENCO CHEMICALS	07/12/2010	$406.62
	PALMETTO PARTS CO	07/12/2010	$229.20
	LONGLEY SUPPLY CO	07/12/2010	$135.73
			$5,331.51
TRAMPAS ALDERMAN	JORDANS ACE HDWE	07/12/2010	$8.44
			$8.44
TRAVIS SELLERS	FAMILY DOLLAR #934	07/08/2010	$77.04
	DOLLAR-GENERAL #7668	07/08/2010	$13.38
	W A BRAGG & CO	07/28/2010	$161.75
			$252.17
TROY CRIDER	STAPLES 00108449	07/06/2010	$109.12
	THE HOME DEPOT 1117	07/26/2010	$74.58
			$183.70
VICTORIA LEWIS	DAYDEAL INC	07/01/2010	$14.98
	PARKS REC TOURISM	06/30/2010	$37.40
	PARKS REC TOURISM	07/01/2010	$42.80
	PARKS REC TOURISM	07/14/2010	$85.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARKS REC TOURISM	07/14/2010	$21.40
	PARKS REC TOURISM	07/23/2010	$42.80
	PARKS REC TOURISM	07/23/2010	$85.55
	PARKS REC TOURISM	07/26/2010	$42.80
			$373.33
WAYNE MAZELL	BUMPER TO BUMPER - CHA	07/13/2010	$10.74
			$10.74
WILLIAM JEFF HOFFMAN	FOOD LION #0427	07/03/2010	$59.51
	JA SEXAUER	07/01/2010	$80.35
	PCW APPLIANCE SERVICE,	07/07/2010	$56.11
	LOWES #00410	07/07/2010	$11.64
	MARCAT SUPPLIES	07/07/2010	$450.56
	SMALL ENGINE WAREHOUSE	07/12/2010	$425.00
	SMITH & JONES JANITORIAL	07/12/2010	$1,337.45
	HARBOR FREIGHT TOOLS 335	07/13/2010	$104.60
	GRAND STRAND POWER EQUIPM	07/13/2010	$4.84
	LOWES #00410	07/14/2010	$179.81
	WM SUPERCENTER	07/14/2010	$131.06
	LONGLEY SUPPLY CO	07/13/2010	$71.14
	LONGLEY SUPPLY CO	07/13/2010	$463.29
	WAL-MART #2712	07/14/2010	$76.17
	TYLER EQUIPMENT CO INC	07/14/2010	$778.27
	MARCAT SUPPLIES	07/14/2010	$201.38
	LOWES #01004	07/20/2010	$254.56
	WW GRAINGER	07/21/2010	$336.95
	MARCAT SUPPLIES	07/21/2010	$642.56
	MYRTLE BEACH PARTS/CAR	07/21/2010	$99.84
	FOOD LION #0427	07/26/2010	$61.32
	FASTENAL CO-RETAIL	07/27/2010	$3.56
	PALMETTO PARTS CO	07/27/2010	$246.00
	WW GRAINGER	07/27/2010	$67.75
	LOWES #01004	07/27/2010	$278.74
	L AND R OUTDOOR PWR EQUIP	07/27/2010	$36.00
	MARCAT SUPPLIES	07/27/2010	$116.41
	MYRTLE BEACH PARTS/CAR	07/27/2010	$43.06
	TYLER EQUIPMENT CO INC	07/28/2010	$21.25
			$6,639.18
YUKA GREER	OFFICE OUTLET INC	07/02/2010	$10.60
	USPS 45020006229807393	07/07/2010	$3.49
	STAPLES DIRECT00209908	07/12/2010	$43.38
	USPS 45054006229807625	07/13/2010	$1.73
	USPS 45054006229807625	07/19/2010	$6.42
	USPS 45054006229807625	07/26/2010	$14.37
	STAPLES DIRECT00209908	07/26/2010	$33.68
			$113.67
YVETTE ROWLAND	OFFICE DEPOT #332	07/15/2010	$119.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$119.83
YVONNE DAVIS	JM GRACE	06/23/2010	$515.43
	USPS PO BOXES 66101510	07/09/2010	$56.00
	INTUIT CHECKS / FORMS	07/28/2010	$67.40
			$638.83

Total for PARKS RECREATION & TOURISM: $106,484.64

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	06/30/2010	$211.59
	THE HOME DEPOT 1120	07/23/2010	$257.50
	LOWES #00539	07/27/2010	$257.91
	LOWES #00539	07/29/2010	$330.87
			$1,057.87
BETTY A GOODWATER	PATRIOTS POINT	07/16/2010	$412.80
	PATRIOTS POINT	07/27/2010	$23.65
			$436.45
BRIAN PARSONS	ROYALL ACE HARDWARE	07/01/2010	$25.76
	RADIOSHACK.COM	07/16/2010	$759.42
			$785.18
DIANE BROWN	LOWES #00655	07/26/2010	$24.62
			$24.62
ELIZABETH D BROWN	AMAZON MKTPLACE PMTS	07/16/2010	$10.34
	PARTY PLAN-IT LLC	07/26/2010	$11.80
	STAPLES 00108266	07/26/2010	$53.63
	CPI GRAPHICS LLC	07/28/2010	$312.45
			$388.22
JAMES M VICKERS	STAPLES 00108266	07/22/2010	$35.44
	FEDEX OFFICE #1572	07/27/2010	$77.40
			$112.84
JOSEPH CAMPBELL	LOWES #00539	06/30/2010	$110.64
	ROSE TALBERT PAINT COMPAN	07/02/2010	$958.72
	LOWES #00539	07/04/2010	$132.75
	WAL-MART #0632	07/21/2010	$31.77
	LOWES #00539	07/27/2010	$101.57
			$1,335.45
JUDITH C MCCLINTON	STAPLS0097085328000001	07/10/2010	$124.16
	STAPLS7064306969000001	07/14/2010	$83.34
			$207.50
MICHAEL R MCINERNY	WM SUPERCENTER SE2	07/07/2010	$15.83
	HUGHES EQUIPMENT AND PART	07/12/2010	$172.26
	ROYALL ACE HARDWARE	07/13/2010	$18.23
	LOWCOUNTRY MULCH INC	07/14/2010	$241.88
	LOWES #00539	07/14/2010	$218.62
	POSSUM'S LANDSCAPE AND PE	07/27/2010	$116.08
			$782.90
PAUL D JEFFERS	ROYALL ACE HARDWARE	06/30/2010	$21.52
	SEARS ROEBUCK 1325	07/03/2010	$91.90
	LORD & EVANS PAINTS MT PL	07/01/2010	$290.23
	LOWES #00539	07/02/2010	$133.18
	KMART 4953	07/06/2010	$76.89
	LORD & EVANS PAINTS MT PL	07/07/2010	$49.44
	SEARS ROEBUCK 1325	07/12/2010	$96.74

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	LOWES #00539	07/13/2010	$117.51
	BI-LO 726	07/14/2010	$20.30
	SHERWIN WILLIAMS #2391	07/15/2010	$119.07
	SEARS ROEBUCK 1325	07/15/2010	$81.68
	LORD & EVANS PAINTS MT PL	07/19/2010	$221.33
	KMART 4953	07/19/2010	$95.64
	PARKS AUTO PARTS-MT P	07/27/2010	$11.30
	SHERWIN WILLIAMS #2391	07/27/2010	$1,247.02
			$2,673.75
RICHARD T DUNN	THE HOME DEPOT 1118	07/01/2010	$45.80
	WAL-MART #4384	07/09/2010	$16.00
	SHERWIN WILLIAMS #2391	07/20/2010	$78.94
			$140.74
RICKIE D HASELDEN	LOWES #00539	07/02/2010	$129.72
	WW GRAINGER	07/13/2010	$737.45
	ADVANCE AUTO PARTS #5730	07/16/2010	$93.36
	WW GRAINGER	07/19/2010	$625.12
	ROYALL ACE HARDWARE	07/21/2010	$18.78
	C C DICKSON CO 1112	07/26/2010	$334.59
	M&M MARINE SERVICE LLC	07/29/2010	$53.66
			$1,992.68
ROBERT L HOWARD	STAPLES 00108266	07/06/2010	$197.04
			$197.04
SAMUEL T DERRICK	STAPLES DIRECT00209908	07/06/2010	$139.74
	STAPLES 00108266	07/07/2010	$126.30
	USPS 45606004629805157	07/08/2010	$728.00
	ROYALL ACE HARDWARE	07/08/2010	$17.07
	WM SUPERCENTER SE2	07/09/2010	$27.99
	WM SUPERCENTER SE2	07/16/2010	$125.65
	APPALACHIAN SPRINGS	07/15/2010	$214.14
	ROYALL ACE HARDWARE	07/19/2010	$18.24
	WM SUPERCENTER SE2	07/19/2010	$55.96
	STAPLES 00108266	07/26/2010	$64.68
			$1,517.77
THERESA A RALEY	NORTON ANNUAL RENEWAL	07/10/2010	$54.99
			$54.99
THOMAS L SPROWL	STAPLES 00108282	06/29/2010	$75.59
	STAPLES 00108282	07/01/2010	$280.76
	STAPLES 00108282	07/02/2010	$61.53
			$417.88
THURMAN N PELLUM JR	ATLANTIC COAST STEEL &	07/09/2010	$1,063.98
	ATLANTIC COAST STEEL &	07/09/2010	$37.63
	SHERWIN WILLIAMS #2391	07/12/2010	$26.50
	SHERWIN WILLIAMS #2391	07/21/2010	$1,196.02
	LOWES #00497	07/23/2010	$111.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,435.83
WILLIAM H WEATHERFORD	BOOTJACK	06/29/2010	$90.29
	NATIONAL WELDERS #15	06/30/2010	$290.61
	NATIONAL WELDERS #15	07/06/2010	$11.64
	NATIONAL WELDERS #15	07/06/2010	$34.92
	BOOTJACK	07/08/2010	$100.00
	CARBOLINE	07/12/2010	$200.02
	BOOTJACK	07/17/2010	$100.00
	GALETON	07/19/2010	$250.95
	MT PLEASANT RADIO CO	07/20/2010	$104.22
	MCMASTER-CARR	07/21/2010	$176.92
	NATIONAL WELDERS #15	07/21/2010	$69.85
	NORTHERN TOOL EQUIP	07/22/2010	$63.36
	TK SAFWAY# 136	07/22/2010	$315.40
	NORTHERN TOOL EQUIP	07/26/2010	$65.53
	NORTHERN TOOL EQUIP	07/27/2010	$36.49
	WAL-MART #0632	07/28/2010	$12.38
	WEST MARINE 1237	07/28/2010	$38.59
			$1,961.17

Total for PATRIOTS POINT DEV AUTH: $16,522.88

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BEULAH S VERNON	STAPLS7064353792000001	07/15/2010	$96.09
			$96.09
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	07/14/2010	$52.30
			$52.30
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	07/13/2010	$147.57
	FORMS AND SUPPLY - AOPD	07/13/2010	$1.97
			$149.54
CARTINA WALKER	STAPLS7064348383000001	07/20/2010	$140.21
			$140.21
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	07/01/2010	$97.86
			$97.86
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	07/08/2010	$131.21
			$131.21
ELLICIA HOWARD	STAPLS7064776901000001	07/29/2010	$81.15
			$81.15
ERIC REED	USPS 45772001329816121	07/27/2010	$37.00
			$37.00
JEAN THOMAS	STAPLS7064343316000001	07/15/2010	$79.05
			$79.05
JEFF HARMON	STAPLS7064025762000001	07/02/2010	$105.63
			$105.63
JENNIFER LONG	STAPLS7064163847000001	07/08/2010	$61.13
			$61.13
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	07/08/2010	$73.52
	FORMS AND SUPPLY - AOPD	07/08/2010	$149.05
			$222.57
KAREN SMITH	STAPLS7064504922000001	07/21/2010	$37.64
			$37.64
KATHLEEN MALLARD	STAPLS7064279415000002	07/13/2010	$13.92
	STAPLS7064279415000001	07/13/2010	$55.48
			$69.40
KELLY BRANTLEY	STAPLS7064649644000001	07/24/2010	$24.97
			$24.97
KEVIN SANDERS	DOUGLAS MFG CORP	07/02/2010	$464.35
	FORMS AND SUPPLY - AOPD	07/06/2010	$47.12
	US MAIL SUPPLY INC	07/14/2010	$314.90
			$826.37
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	07/06/2010	$19.62
			$19.62
LINDA GREEN	USPS 45052006535305663	07/29/2010	$22.00
			$22.00

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELA TALLEY	MARTIN LOCK AND KEY	07/06/2010	$60.99
	MARTIN LOCK AND KEY	07/06/2010	$44.94
			$105.93
MIKE NICHOLS	SHOOTER'S CHOICE	07/27/2010	$147.64
			$147.64
MONA SPROLES	STAPLS7064593576000001	07/23/2010	$8.09
			$8.09
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	07/26/2010	$48.05
			$48.05
PATSY HUDSON	STAPLS7064003626000001	07/01/2010	$61.75
			$61.75
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	07/09/2010	$41.77
			$41.77
PHYLLIS GADSON	STAPLS7064352889000001	07/15/2010	$55.23
	STAPLS7064748091000001	07/29/2010	$148.72
			$203.95
PIA FLETCHER	STAPLS7064233647000002	07/10/2010	$39.03
	STAPLS7064233647000001	07/10/2010	$45.03
	STAPLS7064506607000001	07/21/2010	$122.49
	STAPLS7064705604000001	07/29/2010	$98.65
			$305.20
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	07/15/2010	$49.23
			$49.23
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	07/21/2010	$24.90
			$24.90
SHEILA FUNDERBURK	STAPLS7064266862000001	07/13/2010	$22.51
			$22.51
TAMMY LEWIS	STAPLS7064024884000001	07/02/2010	$140.55
			$140.55
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	07/08/2010	$83.01
			$83.01

Total for PROBATION PAROLE & PARDON SERVICES: $3,496.32

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	COMMERCIAL OFFICE FURNITU	06/29/2010	$427.98
			$427.98
SHERRY COPELAND	USPS 45180402029801016	06/30/2010	$400.40
	STAPLES 00106567	06/30/2010	$300.14
			$700.54

Total for PROCUREMENT REVIEW PANEL: $1,128.52

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	DMI DELL K-12/GOVT	07/30/2010	$102.71
			$102.71
HEATHER MULLER	USAIRWAYS 0372395405537	07/13/2010	$327.90
	USAIRWAYS 0372395812270	07/16/2010	$387.90
	USAIRWAYS 0372395821218	07/16/2010	$387.90
	USAIRWAYS 0372396490917	07/21/2010	$871.60
			$1,975.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,078.01

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	SC BAR CLE	06/30/2010	$128.40
	OFFICE DEPOT #332	06/30/2010	$644.57
	STAPLES 00103911	06/30/2010	$720.10
	OFFICE DEPOT #332	06/30/2010	$288.09
	STAPLES 00103911	06/30/2010	$203.17
	HERALD OFFICE SUPPLY INC	07/09/2010	$83.13
	HERALD OFFICE SUPPLY INC	07/16/2010	$81.29
	HERALD OFFICE SUPPLY INC	07/23/2010	$388.38
	HERALD OFFICE SUPPLY INC	07/26/2010	$83.43
			$2,620.56

Total for S C COMM ON PROSECUTION COORDINATION: $2,620.56

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	07/27/2010	$15.41
			$15.41

Total for S C WORKERS' COMPENSATION COMM: $15.41

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
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	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
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	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
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	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$2,825.00
BROOKS W SAILER	AICPA AICPA	07/02/2010	$205.00
			$205.00
CLAIRE YARBOROUGH	SC LAW ENFORCEMENT	06/30/2010	$25.00
	NASPL	07/12/2010	$1,875.00
	FRED PRYOR SEMINARS	07/12/2010	$249.00
	PERSONAL BEST	07/13/2010	$446.60
	SC LAW ENFORCEMENT	07/23/2010	$25.00
			$2,620.60
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
			$200.00
DAVID PHENIX	CROMERS	06/28/2010	$300.88
	FORMS AND SUPPLY - AOPD	06/29/2010	$64.03
	FORMS AND SUPPLY - AOPD	06/29/2010	$582.88
	LOWES #00433	06/30/2010	$191.32
	FORMS AND SUPPLY - AOPD	06/30/2010	$221.13
	FORMS AND SUPPLY - AOPD	06/30/2010	$219.08
	FORMS AND SUPPLY - AOPD	06/30/2010	$219.08
	FORMS AND SUPPLY - AOPD	06/30/2010	$31.85
	CR CONSUMERREPORTS.OR	07/03/2010	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PHENIX	AICPA AICPA	07/02/2010	$205.00
	1099 PRO INC	07/02/2010	$222.41
	ACCURINT EOM AUTO P	07/03/2010	$53.50
	1099 PRO INC	07/02/2010	$222.41
	AICPA AICPA	07/03/2010	$205.00
	FORMS AND SUPPLY - AOPD	07/06/2010	$76.89
	US LASER	07/07/2010	$105.93
	THE KEY SHOP	07/08/2010	$6.26
	ASAP CHECKS,FORMS & SU	07/08/2010	$113.77
	USPS 45180402029801016	07/09/2010	$132.00
	IRIS LTD INC	07/13/2010	$604.02
	IF ITS PAPER	07/13/2010	$108.84
	FORMS AND SUPPLY - AOPD	07/14/2010	$138.20
	OFFICE DEPOT #2349	07/14/2010	$192.59
	FORMS AND SUPPLY - AOPD	07/15/2010	$4.91
	FORMS AND SUPPLY - AOPD	07/19/2010	$6.40
	CROMERS	07/16/2010	$75.75
	FORMS AND SUPPLY - AOPD	07/20/2010	$26.09
	SETON NAME PLATE COMPANY	07/27/2010	$47.18
	SETON NAME PLATE COMPANY	07/27/2010	$47.17
	HH-GREGG-HARBISON #0026	07/28/2010	$363.78
	FORMS AND SUPPLY - AOPD	07/28/2010	$102.08
			$4,916.43
DIANE PREZZY	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
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	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
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	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
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	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
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	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
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	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
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	SC LAW ENFORCEMENT	07/22/2010	$25.00
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	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$3,600.00
DONNA M FLECK	OFFICE DEPOT #2196	07/19/2010	$8.54
			$8.54
DONNA N SWYGERT	Amazon.com	06/30/2010	$258.97
	DMI DELL K-12/GOVT	07/01/2010	$748.47
	EXTENSIS INC	06/30/2010	$149.93
	BUSINESS SOLUTIONS 2000,	07/07/2010	$751.66
	FORMS AND SUPPLY - AOPD	07/14/2010	$317.62
	BUSINESS SOLUTIONS 2000,	07/19/2010	$628.35
	BUSINESS SOLUTIONS 2000,	07/19/2010	$1,086.65
	BUSINESS SOLUTIONS 2000,	07/19/2010	$181.49
	BUSINESS SOLUTIONS 2000,	07/20/2010	$996.17
	FORMS AND SUPPLY - AOPD	07/23/2010	$393.11
	DMI DELL K-12/GOVT	07/26/2010	$1,009.12
	BUSINESS SOLUTIONS 2000,	07/27/2010	$2,129.15
	FORMS AND SUPPLY - AOPD	07/28/2010	$706.24
			$9,356.93
KAYE K MULLINAX	NATIONAL FEDERATI00 OF 00	07/13/2010	$260.00
	NATIONAL FEDERATI00 OF 00	07/13/2010	$40.00
	SC BAR CLE	07/15/2010	$150.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KAYE K MULLINAX	SC BAR CLE	07/27/2010	$74.90
			$524.90
LEAH KOSOSKI	BROWNS BBQ	07/15/2010	$1,277.58
			$1,277.58
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
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	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
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	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
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	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$2,125.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
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	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
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	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
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	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$2,750.00
PETRINA F MARSH	THE R L BRYAN COMPANY	07/21/2010	$1,687.00
	SIGHTLINE DIGITAL GRAPHIC	07/27/2010	$799.83
			$2,486.83
SEAN HUGHES	JAM-SOFTWARE.DE	07/26/2010	$248.57
	LOWES #00385	07/28/2010	$23.50
			$272.07
SUSAN KING	OFFICE DEPOT #2349	07/07/2010	$21.38
	NAYLOR.COM	07/22/2010	$1,189.50
			$1,210.88
TASHA PEYTON	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
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	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
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	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
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	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
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	SC LAW ENFORCEMENT	07/28/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
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	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$4,000.00

Total for SC EDUCATION LOTTERY: $38,379.76

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	07/02/2010	$674.20
	NATIONALMIN	07/06/2010	$395.00
	WWW.LINKEDIN.COM	07/14/2010	$195.00
	HIGHEREDJOBS.COM	07/28/2010	$85.00
			$1,349.20
ALICE DEROUEN	OFFICE DEPOT #2149	07/23/2010	$41.02
			$41.02
ALLISON KRIMMINGER	DISCOUNTMUGS PROMOS	07/28/2010	$380.00
	OFFICE DEPOT #2179	07/28/2010	$78.34
			$458.34
ALLISON O BUTLER	LOWES #01705	07/07/2010	$81.31
	LOWES #01705	07/10/2010	$70.04
	SIMMONS IRRIGATION SUPPLY	07/08/2010	$866.45
	VEREENS FARM & TURF CENT	07/13/2010	$1,296.00
	DUNCAN PARNELL MYRTLE BEA	07/12/2010	$1,067.03
	JDL LESCO 593	07/09/2010	$709.56
	VEREENS FARM & TURF CENT	07/13/2010	$270.00
	LOWES #01705	07/14/2010	$283.48
	CINTAS #G82	07/14/2010	$9.34
	SIMMONS IRRIGATION SUPPLY	07/14/2010	$154.23
	TYLER EQUIPMENT CO INC	07/15/2010	$1,160.70
	VEREENS FARM & TURF CENT	07/15/2010	$410.40
	LOWES #01705	07/18/2010	$124.87
	VEREENS FARM & TURF CENT	07/15/2010	$1,296.00
	LOWES #01705	07/18/2010	$9.44
	LOWES #01705	07/16/2010	$36.58
	ADVANCE AUTO PARTS #5660	07/18/2010	$10.24
	INTERSTATE BATTERY SYSTEM	07/20/2010	$36.51
	HARRELL'S INC	07/23/2010	$2,000.00
	Tri State Pump & Control	07/22/2010	$847.33
	GOLF COURSE SUPERINTENDEN	07/28/2010	$320.00
			$11,059.51
AMY SIMON	WALMART.COM	07/12/2010	$23.65
			$23.65
ANN ROVETTO	Amazon.com	07/22/2010	$37.79
	EACADEMYINC	07/22/2010	$32.90
	Amazon.com	07/25/2010	$63.58
			$134.27
BECKY MILLER	AMERICAN REGISTRY OF RAD	07/27/2010	$20.00
	SC RADIATION QLTY STNDRDS	07/26/2010	$50.00
			$70.00
BRIAN TESSENEAR	BEST BUY 00008557	07/29/2010	$392.37
			$392.37
CARMEN CATINO	BRAGARD INC	07/23/2010	$346.30

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$346.30
CATHERINE RIGGINS	USPS 45616305729806890	07/09/2010	$6.83
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
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	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	FEDEX 468663015000665	07/18/2010	$14.68
	FEDEX 74080704305	07/18/2010	$2.50
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	USPS 45616305729806890	07/20/2010	$12.93
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	USPS 45612005729806973	07/29/2010	$10.02
			$571.96
CHIP LANE	LOWES #01705	07/06/2010	$211.68
	ULINE SHIP SUPPLIES	07/07/2010	$728.94
	ULINE SHIP SUPPLIES	07/07/2010	$670.00
	LOWES #01705	07/08/2010	$61.26
	LOWES #01705	07/14/2010	$24.30
	ULINE SHIP SUPPLIES	07/17/2010	$449.95
	THOMAS SUPPLY COMPANY INC	07/15/2010	$49.18
	CCP INDUSTRIES	07/15/2010	$944.17
	AMERICAN TIME AND SIGNAL	07/22/2010	$276.95
	JA SEXAUER	07/22/2010	$662.86
	SIGN IT QUICK	07/28/2010	$440.64
	LOWES #01705	07/29/2010	$6.44
	BEACON SAFE & LOCK	07/28/2010	$63.77
			$4,590.14
CHRISTANNE HAYNES	USPS 45616405729832615	07/06/2010	$36.75
	CONWAY MEDICAL CENTER	07/06/2010	$77.17
	WM SUPERCENTER	07/07/2010	$157.17
	GRAND BUFFET	07/07/2010	$191.05

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTANNE HAYNES	CONWAY MEDICAL CENTER	07/07/2010	$10.12
	CONWAY MEDICAL CENTER	07/13/2010	$76.99
	CONWAY MEDICAL CENTER	07/14/2010	$85.49
	IHOP #3317	07/15/2010	$186.78
	SCNB#085 KNIGHTDALE 64 IN	07/15/2010	$132.90
	CONWAY MEDICAL CENTER	07/20/2010	$111.73
	SBARRO 395	07/22/2010	$9.67
	APPLEBEES 16312597	07/21/2010	$428.88
	ARAMARK BMW ZENTRUM	07/22/2010	$70.00
	SBARRO 395	07/22/2010	$21.19
	CRACKER BARREL # 69	07/22/2010	$219.49
	SUBWAY 00252478	07/22/2010	$6.53
	CHICK-FIL-A #00430	07/22/2010	$7.62
	MCDONALD'S F27358	07/22/2010	$37.45
	BURGER KING #6818	07/27/2010	$127.98
	GOLDEN CORRAL 854	07/28/2010	$247.00
	ACT PROGRAMS	07/29/2010	$43.00
	ACT PROGRAMS	07/29/2010	$43.00
	ACT PROGRAMS	07/29/2010	$43.00
	ACT PROGRAMS	07/29/2010	$43.00
	ACT PROGRAMS	07/29/2010	$43.00
	ACT PROGRAMS	07/29/2010	$43.00
			$2,499.96
CLINT HALLMAN	SURFSIDE EQUIPMENT RENTA	07/06/2010	$84.96
	LOWES #01705	07/06/2010	$7.33
	LOWES #01705	07/08/2010	$32.34
	LOWES #01705	07/14/2010	$134.49
	THE HOME DEPOT 1122	07/15/2010	$18.25
	SEASIDE MULCH # 2	07/22/2010	$1,258.20
	LAWSON PRODUCTS	07/27/2010	$199.97
	LOWES #01705	07/29/2010	$151.11
			$1,886.65
CONNIE JOHNSON	WM SUPERCENTER	07/13/2010	$176.55
	GENCO CHEMICALS	07/20/2010	$222.06
			$398.61
DANNY VIA	LAWSON PRODUCTS	07/08/2010	$450.78
	R & R PRODUCTS INC	07/13/2010	$69.73
	LOWES #01705	07/14/2010	$35.66
	DITCH WITCH OF CHLT NO 1	07/13/2010	$171.10
	CCP INDUSTRIES	07/14/2010	$239.69
	M AND M OUTDOOR EQUIPM	07/15/2010	$168.15
	REVELS TURF & TRACTOR	07/21/2010	$140.65
	R & R PRODUCTS INC	07/26/2010	$359.27
	R & R PRODUCTS INC	07/28/2010	$165.94
			$1,800.97
DARREN HOLMES	MCDONALD'S F7564	07/11/2010	$21.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARREN HOLMES	MCDONALD'S F7564	07/11/2010	$77.40
	MCDONALD'S F7564	07/11/2010	$27.41
	MCDONALD'S F7564	07/11/2010	$43.77
	MCDONALD'S F7564	07/11/2010	$34.17
	SMOKEY BONES 7565	07/13/2010	$583.68
	KATHY'S FLOWERS & GIFT	07/29/2010	$37.80
			$825.83
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	07/03/2010	$2,487.00
	CAROLINA ELEVATOR COOP	07/06/2010	$424.00
	LOWES #01705	07/08/2010	$39.15
	LOWES #01705	07/15/2010	$27.59
	HD SUPPLY ELEC. #5D	07/19/2010	$1,071.90
	HD SUPPLY ELEC. #5D	07/19/2010	$502.75
	CAROLINA ELEVATOR COOP	07/19/2010	$1,682.00
	THOMAS SUPPLY COMPANY INC	07/19/2010	$131.03
	THOMAS SUPPLY COMPANY INC	07/22/2010	$302.41
	SEASIDE MULCH # 2	07/28/2010	$1,258.20
	THOMAS SUPPLY COMPANY INC	07/28/2010	$98.40
			$8,024.43
DONNA BURROWS	DANDELION	07/27/2010	$74.99
			$74.99
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	07/01/2010	$48.59
	PIGGLY WIGGLY 024	07/22/2010	$86.06
	NASCO INTERNATIONAL	07/27/2010	$402.23
			$536.88
DYAN H TODD	BARNES & NOBLE #2289	07/01/2010	$63.96
			$63.96
EARL WILLIAMS	WAL-MART #0625	07/08/2010	$56.95
	MCCALLS SUPPLY INC 14	07/14/2010	$14.43
			$71.38
EILEEN P SMITH	USPS 45332004429804572	07/13/2010	$176.00
	NTSUPPLY.COM	07/27/2010	$40.99
			$216.99
ELLEN BLACK	GMR Transcription	07/07/2010	$10.00
	WM SUPERCENTER	07/15/2010	$13.48
	PAPA JOHNS #1166	07/14/2010	$160.32
	WAL-MART #4664	07/19/2010	$141.17
	LOWES #01705	07/19/2010	$107.94
	GMR Transcription	07/19/2010	$240.75
	WAL-MART #2712	07/20/2010	$106.05
	TIM WILSONS GLASS SERV	07/22/2010	$231.70
			$1,011.41
ELYSE FELLER	THE SLOAN CONSORTIUM	07/01/2010	$150.00
	MAGNA PUBLICATIONS, INC	07/06/2010	$229.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELYSE FELLER	FOOD LION #1384	07/12/2010	$10.10
	FAMILY DOLLAR #7970	07/15/2010	$21.77
	KANGAROO EXPRESS 461	07/27/2010	$23.31
			$434.18
GEORGE SWINDOLL	PAYPAL SACRAO	07/09/2010	$200.00
	NAFSA	07/12/2010	$365.00
			$565.00
GEORGIE E GLOVER	ZAXBY'S # 17101	07/06/2010	$93.32
	CONWAY MEDICAL CENTER	07/07/2010	$124.71
	PIZZA HUT #01322700389	07/13/2010	$250.15
	WAL-MART #4664	07/14/2010	$34.43
	GOLDEN CORRAL 854	07/14/2010	$171.00
	FATZ CAFE #31	07/20/2010	$426.35
	COLLEGEBOARD STORE	07/21/2010	$98.97
	HOT SPOT 4005	07/22/2010	$4.28
	CONWAY MEDICAL CENTER	07/21/2010	$111.69
	HOT SPOT 4005	07/22/2010	$10.56
	WINGZMORE	07/22/2010	$123.41
	WAL-MART #4664	07/27/2010	$215.18
			$1,664.05
HAROLD HAWLEY	PILOT 00000620	07/12/2010	$42.00
	FEDEX OFFICE #1575	07/29/2010	$344.99
			$386.99
HERBERT E MIMS JR	CONWAY AUTO PARTS	07/01/2010	$5.35
	JDL LESCO 593	07/07/2010	$578.63
	CONWAY AUTO PARTS	07/08/2010	$85.67
	CONWAY AUTO PARTS	07/07/2010	$87.24
	LOWES #01705	07/14/2010	$7.55
	JDL LESCO 593	07/14/2010	$204.60
	JDL LESCO 593	07/14/2010	$132.84
	CONWAY AUTO PARTS	07/15/2010	$19.30
	LOWES #01705	07/15/2010	$13.63
	LOWES #01705	07/15/2010	$44.64
	CONWAY AUTO PARTS	07/18/2010	$102.14
	CONWAY AUTO PARTS	07/26/2010	$45.07
	CONWAY AUTO PARTS	07/26/2010	$5.94
			$1,332.60
JASON DOUGLAS	FEDEX OFFICE #1575	07/12/2010	$229.15
	J & R PRODUCTS, INC.	07/19/2010	$266.53
	J & R PRODUCTS, INC.	07/19/2010	$56.00
	FIRST AID AND SAFETY O	07/20/2010	$286.85
	FEDEX OFFICE #1575	07/22/2010	$237.87
	LOWES #01705	07/28/2010	$10.75
			$1,087.15
JENIFER N. RIDDEI	RYDER ENGRAVING INC	07/21/2010	$43.35

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$43.35
JENNIFER OVERHOLT-MAU	DUNKIN #340729 Q35	07/19/2010	$49.69
	AC MOORE STR #109	07/21/2010	$4.56
			$54.25
JIM WESTERHOLD	WAL-MART #4384	07/02/2010	$39.65
	FLORENCE CIVIC CENTER	07/01/2010	$350.00
	NATIONAL BAND & TAG	07/02/2010	$476.80
	FRANKLINCOVEYPRODUCTS	07/16/2010	$31.33
	KAESER AND BLAIR INC	07/21/2010	$282.10
	CABELAS INC. 600931190	07/22/2010	$187.98
			$1,367.86
JOHN COLLINS	BLACK S TIRE SVC INC 9	07/01/2010	$60.00
	BLACK S TIRE SVC INC 9	07/23/2010	$750.54
			$810.54
JOHN SHARPE	APL APPLE ONLINE STORE	07/06/2010	$125.28
			$125.28
KEVIN BROWN	CINTAS #G82	07/14/2010	$603.24
	CINTAS #G82	07/14/2010	$431.85
			$1,035.09
LARRY KOPELMAN	FED ST BOARDS OF PHYS THE	07/14/2010	$104.00
			$104.00
LAURA MILLING	PAYPAL IGNITEMEDIA	07/08/2010	$131.25
			$131.25
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	07/06/2010	$147.64
	CONWAY VACUUM CENTER	07/08/2010	$406.77
			$554.41
LORI A HEAFNER	OFFICE DEPOT #2179	07/15/2010	$45.35
	OFFICE DEPOT #2179	07/22/2010	$55.07
			$100.42
LORNA AUSBAND	MONOTYPE IMAGING	07/14/2010	$108.00
			$108.00
MARY COX	MARLO BEAUTY	07/01/2010	$276.35
	FRS INC	07/02/2010	$162.66
	FRS INC	07/12/2010	$112.61
	BTY ALLNCE 75600107565	07/21/2010	$29.25
	WAL-MART #0621	07/25/2010	$29.16
			$610.03
MARY LEITER	CHILD DEVELOPMENT M	07/11/2010	$111.96
	AMAZON MKTPLACE PMTS	07/13/2010	$28.99
	AMAZON MKTPLACE PMTS	07/12/2010	$12.23
	AMAZON MKTPLACE PMTS	07/12/2010	$4.00
	AMAZON MKTPLACE PMTS	07/12/2010	$20.97
	AMAZON MKTPLACE PMTS	07/13/2010	$8.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY LEITER	Amazon.com	07/14/2010	$59.96
	Amazon.com	07/14/2010	$4.95
	AMAZON MKTPLACE PMTS	07/14/2010	$18.98
	AMAZON MKTPLACE PMTS	07/24/2010	$22.39
	OFFICE DEPOT #243	07/22/2010	$108.93
	WAL-MART #0643	07/22/2010	$11.85
	AMAZON MKTPLACE PMTS	07/25/2010	$14.77
	AMAZON MKTPLACE PMTS	07/24/2010	$37.04
	AMAZON MKTPLACE PMTS	07/26/2010	$15.96
	AMAZON MKTPLACE PMTS	07/26/2010	$56.96
	AMAZON MKTPLACE PMTS	07/26/2010	$7.99
	AMAZON MKTPLACE PMTS	07/27/2010	$39.07
	AMAZON MKTPLACE PMTS	07/27/2010	$19.42
	AMAZON MKTPLACE PMTS	07/27/2010	$37.05
	AMAZON MKTPLACE PMTS	07/27/2010	$22.22
	AMAZON MKTPLACE PMTS	07/27/2010	$28.98
			$692.67
MCARTHUR BELLAMY	FERGUSON ENT #1924	07/07/2010	$264.50
	CE MYRTLE BEACH	07/13/2010	$595.21
	GENERAL WHOLESALE DISTRIB	07/15/2010	$523.96
	C C DICKSON CO 1030	07/16/2010	$91.48
	DILLON SUPPLY CO.	07/20/2010	$24.72
	C C DICKSON CO 1030	07/27/2010	$46.89
	C C DICKSON CO 1030	07/28/2010	$96.24
	LOWES #01705	07/29/2010	$6.62
			$1,649.62
MELISSA ROBERTS BATTEN	OFFICE DEPOT #2149	07/07/2010	$33.46
	LANDSENDBUSINESS	07/13/2010	$161.16
	DUNKIN #340618 Q35	07/13/2010	$44.72
	DUPLICATES PRINTING AND C	07/19/2010	$269.46
			$508.80
MICHAEL HUGHES	LOWES #00410	07/01/2010	$52.98
	FEDEX OFFICE #1575	07/01/2010	$350.00
	REDLINE POWERSPORTS	07/02/2010	$90.44
	FEDEX OFFICE #1575	07/03/2010	$243.46
	SATURNRESOURCEMGMT	07/06/2010	$369.00
	LOWES #01705	07/07/2010	$95.79
	NATIONAL HARDWARE	07/07/2010	$94.14
	REDLINE POWERSPORTS	07/20/2010	$54.48
			$1,350.29
PATRICIA KLEBER	PIGGLY WIGGLY 134	07/08/2010	$23.94
	WAL-MART #0574	07/14/2010	$21.00
			$44.94
PEGGY SMITH	BARNES & NOBLE #2289	07/20/2010	$230.55
	TLS THE LIBRARY STORE	07/22/2010	$99.05

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SMITH	DEMCO INC	07/21/2010	$91.10
	INFOBASE PUBLISHING	07/28/2010	$106.95
	RYDER ENGRAVING INC	07/27/2010	$54.30
			$581.95
PETER EKECHUKWU	WM SUPERCENTER	07/21/2010	$43.47
			$43.47
RALPH SELANDER	EDUCAUSE	07/07/2010	$1,115.00
	LEAGUE FOR INNOVATI	07/15/2010	$1,035.00
			$2,150.00
RASS MCCALLISTER	LOWES #00410	07/06/2010	$79.86
	SHERWIN WILLIAMS #2711	07/06/2010	$408.97
	C C DICKSON CO 1030	07/06/2010	$21.84
	PALMETTO PARTS CO	07/09/2010	$1,499.91
	LOWES #00410	07/09/2010	$198.25
	LOWES #01004	07/12/2010	$10.76
	PALMETTO PARTS CO	07/12/2010	$165.47
	LOWES #01004	07/13/2010	$46.33
	C C DICKSON CO 1030	07/15/2010	$50.98
	LOWES #01004	07/19/2010	$28.51
	LOWES #01004	07/26/2010	$26.18
	NAPA AUTO PARTS MYRTLE BE	07/26/2010	$3.55
	LOWES #00410	07/27/2010	$59.96
	LOWES #01004	07/28/2010	$91.66
	BATTERIES PLUS 123	07/29/2010	$67.02
			$2,759.25
RHETT STEVENSON	R C JACOBS PLUMBING HEATI	07/06/2010	$190.00
	PYE BARKER - MYRTLE BEA	07/09/2010	$1,494.75
	LOWES #01705	07/08/2010	$337.55
	THOMAS SUPPLY COMPANY INC	07/14/2010	$79.02
	PYE BARKER - MARIETTA	07/15/2010	$542.48
	THOMAS SUPPLY COMPANY INC	07/26/2010	$26.51
	JA SEXAUER	07/26/2010	$1,368.36
	LOWES #01705	07/27/2010	$35.64
	PYE BARKER - MARIETTA	07/29/2010	$675.00
			$4,749.31
ROBERT BROUGHMAN	LOWES #01705	07/07/2010	$89.90
	LOWES #01705	07/13/2010	$48.91
	LOWES #01705	07/20/2010	$21.57
	LOWES #01705	07/20/2010	$158.11
	LOWES #01705	07/21/2010	$88.91
	TUCKER MATERIALS OF MYRTL	07/21/2010	$143.08
	237 C-K MYRTLE	07/21/2010	$100.92
	LOWES #01705	07/28/2010	$40.91
	RUSSELL GRAHAM GOLF	07/28/2010	$298.08
	LOWES #01705	07/29/2010	$139.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,130.08
ROBERT L VIA	SHERWIN WILLIAMS #2769	07/06/2010	$89.29
	SHERWIN WILLIAMS #2769	07/14/2010	$34.82
	LOWES #01705	07/20/2010	$17.18
	LOWES #01705	07/21/2010	$21.37
			$162.66
ROBERTA TYSON	TEA TEACHING CO CATALO	07/12/2010	$79.95
	VIDEO AIDED INSTRUCTION	07/15/2010	$209.90
	BEHAVIORAL TECH, LLC	07/17/2010	$134.45
	ASHP	07/15/2010	$330.00
	COLLECTORS COVEY INC	07/16/2010	$49.99
	TAYLOR & FRANCIS-CRC	07/16/2010	$31.95
	INSIGHT MEDIA	07/20/2010	$210.94
	HUMAN KINETICS INC	07/20/2010	$75.08
			$1,122.26
SCOTT LAVIGNE	PYE BARKER - MYRTLE BEA	07/06/2010	$1,202.73
	DIEBOLD FIRE SERVICES	07/07/2010	$385.00
	SIMPLEX GRINNELL WEB P	07/06/2010	$297.00
	SIMPLEX GRINNELL WEB P	07/07/2010	$1,392.40
	LOWES #01004	07/13/2010	$20.44
	237 C-K MYRTLE	07/13/2010	$1,499.91
	LOWES #01004	07/16/2010	$71.94
	CHEROKEE CHEMICAL CO INC	07/27/2010	$511.09
			$5,380.51
SHANE BRYANT	LOWES #01705	07/08/2010	$41.66
	SEASIDE MULCH # 2	07/08/2010	$243.00
	SEASIDE MULCH # 2	07/08/2010	$1,425.60
	HERTZ EQUIPMENT	07/08/2010	$62.13
	SURFSIDE EQUIPMENT RENTA	07/13/2010	$177.92
	LOWES #01705	07/14/2010	$300.78
	SMITHTURF AND IRRIGATI	07/14/2010	$303.53
	LOWES #01705	07/15/2010	$19.22
	LOWES #01705	07/15/2010	$73.01
	SIMMONS IRRIGATION SUPPLY	07/16/2010	$499.82
	LOWES #01705	07/19/2010	$5.89
	LOWES #01705	07/19/2010	$3.22
	LOWES #01705	07/20/2010	$34.34
	SIMMONS IRRIGATION SUPPLY	07/19/2010	$295.41
	SURFSIDE EQUIPMENT RENTA	07/21/2010	$671.07
	LOWES #00410	07/22/2010	$396.52
	LOWES #01705	07/22/2010	$1,052.01
	SIMMONS IRRIGATION SUPPLY	07/21/2010	$37.64
	SIMMONS IRRIGATION SUPPLY	07/23/2010	$164.68
	CONWAY AUTO PARTS	07/22/2010	$14.21
	LOWES #01705	07/26/2010	$121.87
	HARRELL'S INC	07/27/2010	$2,137.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8,080.63
SHERRY B MONHEIN	PAYPAL WILDERDOM	07/09/2010	$134.89
	FEDEX 870462414623	07/18/2010	$20.68
	FEDEX 870462414634	07/28/2010	$20.68
			$176.25
STEPHANIE HARRELL	WM SUPERCENTER	07/15/2010	$147.85
	TEACHERS TOUCH INC	07/15/2010	$33.96
	WM SUPERCENTER	07/21/2010	$17.82
			$199.63
TARA LAHNEN	CATAWBA COLLEGE OFFICE	07/16/2010	$5.00
	COLLEGE TRANSCRIPT	07/16/2010	$9.25
	FIRSTLAB	07/23/2010	$32.75
	TRANSCRIPT PROCESS-DOCUF	07/23/2010	$5.00
			$52.00
TAUSHA DIVERS	FEDEX OFFICE #1575	07/08/2010	$21.26
	BESTBUYCOM 88994009	07/08/2010	$163.49
			$184.75
TIM JESSUP	SC.GOV	07/27/2010	$325.00
			$325.00
TOM HALLARAN	JDL LESCO 593	07/01/2010	$55.18
	GRAND STAND POWER EQ	07/01/2010	$497.57
	GRAND STRAND POWER EQUIPM	07/07/2010	$354.99
	WAL-MART #0574	07/14/2010	$25.39
	THE HOME DEPOT 1122	07/14/2010	$52.00
	SUNBELT RENTALS #020	07/16/2010	$431.07
	GRAND STRAND POWER EQUIPM	07/20/2010	$175.34
	LOWES #01004	07/21/2010	$108.83
	NAPA AUTO PARTS MYRTLE BE	07/21/2010	$58.30
	SURFSIDE EQUIPMENT RENTA	07/23/2010	$767.36
	JDL LESCO 593	07/28/2010	$361.28
			$2,887.31
TRUDY PARRISH	WM SUPERCENTER	07/08/2010	$45.25
			$45.25

Total for SC HORRY GEORGETOWN TECH COLLEGE: $81,239.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	STARCASTLE	07/06/2010	$315.05
	THE LADY & SONS	07/06/2010	$328.92
	PALACE THEATRE	07/14/2010	$413.00
	PALACE THEATRE	07/19/2010	$591.00
	TONY ROMA'S OF MYRTLE BCH	07/20/2010	$484.31
			$2,132.28
ALLEN WEST	LOWES #00518	07/01/2010	$145.37
	RADIOSHACK COR00196303	07/01/2010	$17.10
	SYX TIGERDIRECT.COM	07/04/2010	$149.94
	JAMECO/JIMPAK ELECTRONICS	07/02/2010	$56.12
	CRESCENT SUPPLY COMP INC	07/06/2010	$451.17
	SPECTRUM INDUSTRIES	07/06/2010	$365.00
	TRIANGLE TVHDW	07/07/2010	$5.85
	LOWES #00518	07/06/2010	$72.69
	WM SUPERCENTER	07/08/2010	$86.25
	EDUCAUSE	07/08/2010	$40.00
	JAMECO/JIMPAK ELECTRONICS	07/12/2010	$325.60
	SYX TIGERDIRECT.COM	07/13/2010	$431.34
	LOWES #00518	07/19/2010	$19.90
	LOWES #00518	07/19/2010	$21.67
	CRESCENT SUPPLY COMP INC	07/20/2010	$134.29
	SYX GLOBALCOMPSUPPLIES	07/21/2010	$85.94
	ADVANCED VIDEO INC	07/21/2010	$161.04
	TOUCHBOARDS COM	07/27/2010	$59.65
			$2,628.92
AUDREY RHODE	RIVER STREET RIVERBOAT CO	07/02/2010	$2,299.32
	BI-LO 555	07/05/2010	$88.76
	CHICK-FIL-A #00502	07/06/2010	$294.04
	CHICK-FIL-A #00502	07/20/2010	$252.95
			$2,935.07
BOITER KEVIN	LOWES #00518	07/20/2010	$190.17
			$190.17
BRENDA BROOKS	APL APPLE ONLINE STORE	07/03/2010	$125.19
			$125.19
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	07/19/2010	$76.88
			$76.88
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	07/07/2010	$76.26
	NATIONAL COUNCIL ON STUD	07/28/2010	$95.00
			$171.26
CHAD TEAGUE	LOWES #00518	07/27/2010	$21.33
	TRIANGLE TVHDW	07/28/2010	$41.39
	TRIANGLE TVHDW	07/29/2010	$12.01
	LOWES #00518	07/28/2010	$69.81
			$144.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL W HOLMES	SHEALY COFFEE INC	07/29/2010	$129.57
			$129.57
CINDY KLAUCK	TURNING TECHNOLOGIES	07/09/2010	$635.58
	TURNING TECHNOLOGIES	07/13/2010	$21.40
	BI-LO 555	07/20/2010	$107.43
	BI-LO 553	07/21/2010	$16.23
	DOMINO'S PIZZA #5675	07/21/2010	$153.43
	DOMINO'S PIZZA #5675	07/23/2010	$94.83
	DOMINO'S PIZZA #5675	07/22/2010	$158.88
	BI-LO 555	07/28/2010	$40.91
			$1,228.69
COOKE SARAH	RITE AID STORE #11635	07/02/2010	$33.43
	DELL SALES & SERVICE	07/14/2010	$258.00
	BI-LO 555	07/20/2010	$11.09
	USPS 45364006429808045	07/26/2010	$8.80
			$311.32
CYNTHIA DAVIES	LJL LIBRARY JOURNALS	07/08/2010	$157.99
	RITTENHOUSE BOOK DIST	07/12/2010	$62.36
	SC BIZ NEWS	07/13/2010	$43.50
	MCCASLANS BOOKSTORE	07/29/2010	$16.65
			$280.50
DAVID JONES	RADIOSHACK DEA00029298	07/14/2010	$46.57
	CRESCENT SUPPLY COMP INC	07/20/2010	$246.27
	CART AND TRAILER OF EMERA	07/27/2010	$301.42
			$594.26
DAVID KIBLER	TRIANGLE TVHDW	07/01/2010	$236.28
	EAST COAST METAL DIST 04	07/16/2010	$534.14
	C C DICKSON CO 1086	07/16/2010	$291.17
	EAST COAST METAL DIST 04	07/19/2010	$720.44
	C C DICKSON CO 1086	07/29/2010	$113.56
			$1,895.59
DAVID ROSENBAUM	Amazon.com	07/10/2010	$26.39
	FORMS AND SUPPLY - AOPD	07/13/2010	$116.62
			$143.01
DEBORAH HOFFMAN	AMERICAN RED CROSS	07/08/2010	$80.00
	WORLDPOINT ECC	07/14/2010	$910.27
	AMERICAN RED CROSS	07/16/2010	$246.00
	WORLDPOINT ECC	07/16/2010	$497.05
			$1,733.32
DEIDRE STIDOM	OFFICE MAX	07/19/2010	$83.29
	THE OFFICE SUPPLY CE	07/19/2010	$74.22
			$157.51
FARHAD MOHAJER	TESTPATH, INC.	07/12/2010	$201.70
	ION POWER INC	07/13/2010	$189.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARHAD MOHAJER	MONTI INC	07/20/2010	$805.00
	MCNAUGHTON MCKAY ELEC CO	07/28/2010	$633.10
			$1,828.80
HUGH BLAND	SALUDA FARM & GARDEN SPY	07/14/2010	$463.76
			$463.76
JACQUELINE MATHIS	ACCU DATA AMERICA INC	07/03/2010	$180.00
	B & H PHOTO-VIDEO.COM	07/06/2010	$225.29
	PANTONE INC.	07/13/2010	$139.50
	ISTOCK INTERNATIONAL	07/15/2010	$390.00
			$934.79
JEANNE HUGHSTON	FORT POTTERY CO	07/09/2010	$162.58
			$162.58
JENNIFER STROUD	SCOTT ELECTRIC GREENSBURG	07/08/2010	$359.00
	SECURELIVE LLC	07/22/2010	$197.00
	DRI Extended Download	07/23/2010	$5.45
	DRI Ultra RM Converter	07/23/2010	$29.00
			$590.45
JERRY ALEWINE	DOLLAR-GENERAL #6123	07/01/2010	$39.06
	OFFICE MAX	07/01/2010	$251.50
	WM SUPERCENTER	07/26/2010	$294.38
	WAL-MART #1382	07/29/2010	$63.54
			$648.48
JIM OREE	CAROLINA WINGS (WEST COLU	07/02/2010	$660.40
	MCALISTERS DELI 1128	07/06/2010	$381.50
	PIZZA HUT #025980	07/08/2010	$289.72
	CAROWINDS FRONTGATE	07/09/2010	$1,733.49
	CAROWINDS MICROS	07/09/2010	$161.10
	OCB #0203 MECHANICSBURG	07/18/2010	$624.96
	SHONEY'S #9	07/21/2010	$626.78
			$4,477.95
JOHNNY R MERCK	FOSTER TOOLS INC.	07/07/2010	$93.41
	DILLON SUPPLY CO.	07/15/2010	$499.86
	LOWES #00518	07/19/2010	$482.43
	FOSTER TOOLS INC.	07/19/2010	$955.34
	FOSTER TOOLS INC.	07/20/2010	$741.31
	OFFICE MAX	07/20/2010	$76.28
	FOSTER TOOLS INC.	07/22/2010	$820.60
	FOSTER TOOLS INC.	07/27/2010	$169.08
			$3,838.31
KEENAN TALLENT	BAKER DIST CO 540	07/09/2010	$29.05
			$29.05
KEITH LASURE	CSN CSN Office	07/14/2010	$1,274.76
			$1,274.76
KEVIN WELLS	FORMS AND SUPPLY - AOPD	07/09/2010	$476.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	FORMS AND SUPPLY - AOPD	07/13/2010	$59.20
	FORMS AND SUPPLY - AOPD	07/19/2010	$203.73
	KELBY TRAINING	07/21/2010	$89.00
	PAYPAL SOUTHCAROLI	07/21/2010	$125.00
			$953.23
LAVETTA SEYMORE	DMI DELL HIGHER EDUC	07/14/2010	$135.31
			$135.31
LINDA SHEFFIELD	DELL SALES & SERVICE	07/23/2010	$279.54
			$279.54
MARILYN SEASE	DMI DELL HIGHER EDUC	07/28/2010	$53.71
			$53.71
MARYANNE GOFF	APL APPLE ONLINE STORE	07/04/2010	$417.30
	PHOTOSHOP CAFE	07/03/2010	$106.99
	Amazon.com	07/13/2010	$119.94
	FUNERAL EXAM	07/12/2010	$400.00
	FUNERAL EXAM	07/12/2010	$2,000.00
	AMAZON MKTPLACE PMTS	07/13/2010	$39.99
	QUILL CORPORATION	07/14/2010	$20.19
	FUNERAL EXAM	07/22/2010	$400.00
	QUILL CORPORATION	07/21/2010	$205.62
	FUNERAL EXAM	07/22/2010	$1,200.00
	FUNERAL EXAM	07/22/2010	$400.00
	Amazon.com	07/26/2010	$284.43
	FUNERAL EXAM	07/26/2010	$400.00
	QUILL CORPORATION	07/23/2010	$10.58
	FUNERAL EXAM	07/28/2010	$400.00
	FUNERAL EXAM	07/29/2010	$400.00
	DMI DELL HIGHER EDUC	07/30/2010	$166.14
			$6,971.18
MEREDITH DANIEL	RACO INDUSTRIES LLC	07/02/2010	$217.39
	Amazon.com	07/06/2010	$38.99
	Amazon.com	07/09/2010	$52.95
	Amazon.com	07/11/2010	$49.95
	Amazon.com	07/21/2010	$106.73
	Amazon.com	07/21/2010	$26.15
	Amazon.com	07/21/2010	$17.03
	Amazon.com	07/24/2010	$109.94
			$619.13
MICHAEL REID	OFFICE MAX	07/25/2010	$28.32
			$28.32
MIKE RODGERS	ADVANCE AUTO PARTS 5530	07/01/2010	$171.18
	CAROLINA TOOL CO INC	07/01/2010	$202.62
	CAROLINA TOOL CO INC	07/13/2010	$58.31
	ADVANCE AUTO PARTS 5530	07/14/2010	$85.78
	GEORGE BALLENTINE FORD	07/15/2010	$40.69

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RODGERS	CAROLINA TOOL CO INC	07/15/2010	$30.48
	CAROLINA TOOL CO INC	07/27/2010	$25.67
	DMI DELL BUS ONLINE	07/29/2010	$72.75
			$687.48
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	07/01/2010	$162.64
	LOWES #00518	07/02/2010	$446.78
	CRESCENT SUPPLY COMP INC	07/08/2010	$169.16
	CRESCENT SUPPLY COMP INC	07/08/2010	$146.59
	CRESCENT SUPPLY COMP INC	07/09/2010	$21.94
	TRIANGLE TVHDW	07/12/2010	$26.73
	CRESCENT SUPPLY COMP INC	07/13/2010	$36.38
	CRESCENT SUPPLY COMP INC	07/14/2010	$167.66
	MCCALLS SUPPLY INC 17	07/13/2010	$26.89
	C C DICKSON CO 1086	07/14/2010	$71.31
	LOWES #00518	07/14/2010	$490.69
	THE HOLLOWAY CO. INC.	07/14/2010	$39.63
	LOWES #00518	07/19/2010	$54.28
	LOWES #00518	07/20/2010	$292.83
	C C DICKSON CO 1086	07/20/2010	$22.51
	QUARLES SUPPLY CO INC	07/20/2010	$36.99
	LOWES #00518	07/21/2010	$88.69
	TRIANGLE TVHDW	07/22/2010	$6.41
	C C DICKSON CO 1086	07/22/2010	$43.50
	LOWES #00518	07/22/2010	$22.41
	TRIANGLE TVHDW	07/22/2010	$29.50
	GREENWOOD COOPERATIV	07/22/2010	$40.13
	GREENWOOD COOPERATIV	07/23/2010	$60.19
	CRESCENT SUPPLY COMP INC	07/23/2010	$20.76
	PHILLIPS APPLIANCE	07/26/2010	$26.70
	CRESCENT SUPPLY COMP INC	07/26/2010	$273.86
	CRESCENT SUPPLY COMP INC	07/26/2010	$59.92
	LOWES #00518	07/26/2010	$45.95
	CAROLINA TOOL CO INC	07/26/2010	$67.74
	C C DICKSON CO 1086	07/27/2010	$150.22
	LOWES #00518	07/27/2010	$108.43
	CRESCENT SUPPLY COMP INC	07/29/2010	$104.75
	TRIANGLE TVHDW	07/29/2010	$149.25
	SALUDA HARDWARE & SU	07/28/2010	$23.67
	LOWES #00518	07/29/2010	$145.39
			$3,680.48
PAIGE MILLS	DMI DELL HIGHER EDUC	07/07/2010	$211.80
			$211.80
PATRICIA CRAVEN	Amazon.com	07/13/2010	$53.71
	INDEX JOURNAL-CLASSIFIED	07/14/2010	$156.60
	PAYPAL ADVERTISER	07/14/2010	$65.00
	PRESS AND BANNER	07/14/2010	$35.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CRAVEN	MATCHBIN INC	07/16/2010	$39.00
	SALUDA STANDARD - SENTINE	07/16/2010	$25.00
	SURVEYMONKEY.COM/HELP	07/25/2010	$19.95
			$394.26
PAULETTE W ROSS	STAPLES DIRECT00209908	07/16/2010	$267.22
	MAILCHIMP.COM	07/23/2010	$25.50
			$292.72
PHILLIP L WHEELER	C C DICKSON CO 1086	07/01/2010	$137.13
	GREENWOOD COOPERATIV	07/06/2010	$104.33
	CONNECT AIR INT'L INC	07/08/2010	$238.22
	CRESCENT SUPPLY COMP INC	07/09/2010	$90.69
	TRIANGLE TVHDW	07/09/2010	$67.09
	HOFFMAN & HOFFMAN INC	07/13/2010	$481.50
	APPLIED IND TECH 0249	07/15/2010	$111.73
	MSC INDUSTRIAL SUPPLY	07/14/2010	$488.19
	APC AMERICA	07/15/2010	$362.38
	LOWES #00518	07/15/2010	$66.08
	QUARLES SUPPLY CO INC	07/15/2010	$77.59
	CONNECT AIR INT'L INC	07/16/2010	$285.83
	THE TRANE COMPANY	07/17/2010	$413.96
	OFFICE MAX	07/19/2010	$106.98
	MCMASTER-CARR	07/20/2010	$242.73
	SHEALY ELECT 803-227-0599	07/22/2010	$353.67
	AIR FILTER SERVICE CO	07/23/2010	$1,682.79
	THE TRANE COMPANY	07/23/2010	$472.04
	SHEALY ELECT 803-227-0599	07/28/2010	$75.90
	GREENWOOD RM/BM	07/29/2010	$109.14
	COLD SPRING ENTERPRISES I	07/29/2010	$300.00
	GREENWOOD RM/BM	07/29/2010	$585.83
			$6,853.80
PLESHETTE ELMORE	LOWES #00518	07/08/2010	$18.15
	LOWES #00518	07/09/2010	$25.87
	ETS ets	07/10/2010	$25.95
	CHANNING BETE COMP	07/13/2010	$1,979.89
	ETS ets	07/14/2010	$35.30
	ORIENTAL TRADING CO	07/14/2010	$84.87
	PARTYCHEAP.COM	07/16/2010	$100.02
	NATIONAL PEN	07/19/2010	$133.95
	AMAZON MKTPLACE PMTS	07/20/2010	$10.99
	Amazon.com	07/22/2010	$62.75
	Amazon.com	07/22/2010	$35.95
	FORMS AND SUPPLY - AOPD	07/21/2010	$297.66
	OFFICE MAX	07/23/2010	$401.79
			$3,213.14
PUZAR JAN	DELL SALES & SERVICE	07/03/2010	$83.74
	FORMS AND SUPPLY - AOPD	07/16/2010	$824.82

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PUZAR JAN	FORMS AND SUPPLY - AOPD	07/19/2010	$9.72
			$918.28
RICCARDO SAXON	CHEESEBURGER HOUSE	06/30/2010	$328.97
	DOLLAR-GENERAL #6123	07/06/2010	$14.57
	DOLLAR-GENERAL #4500	07/08/2010	$28.09
	PIEDMONT BS5030	07/12/2010	$288.00
	FAMILY DOLLAR #83	07/13/2010	$4.44
	LITTLE PIGS BARBECUE	07/13/2010	$215.82
	FAMILY DOLLAR #83	07/13/2010	$3.21
	BI-LO 555	07/15/2010	$14.00
	NEW YORK PIZZA & PAS	07/15/2010	$316.72
	NEW YORK PIZZA & PAS	07/21/2010	$298.66
	RYANS #2106	07/22/2010	$458.93
	DOLLAR-GENERAL #6123	07/21/2010	$12.30
	OFFICE MAX	07/22/2010	$20.58
	HARDEES 15050487	07/23/2010	$63.77
	CAREY HILLIARD RESTAURANT	07/24/2010	$14.91
	CHINA STAR	07/28/2010	$45.00
			$2,127.97
ROBBINS GAIL	DMI DELL BUS ONLINE	07/10/2010	$147.64
	OFFICE MAX	07/12/2010	$109.20
			$256.84
ROBERT B HIGGINS	STANDARD COFFEE CO.	07/16/2010	$67.30
	COCA COLA BOTTLING CO	07/23/2010	$333.84
	BI-LO 555	07/28/2010	$61.21
			$462.35
ROBERT ROCHE	TRIANGLE TVHDW	07/15/2010	$125.08
	CAROLINA TOOL CO INC	07/15/2010	$71.26
	MAULDIN LUMBER CO	07/15/2010	$192.74
	STOCKMAN OIL TWO INC	07/19/2010	$31.48
	SNEADS CARPET ONE	07/19/2010	$194.53
	MAULDIN LUMBER CO	07/19/2010	$257.66
			$872.75
ROBYN E. FINLEY	OFFICE MAX	07/01/2010	$15.88
	OFFICE MAX	07/01/2010	$12.64
	PIZZA HUT #025980	07/08/2010	$294.07
	CAROWINDS MICROS	07/09/2010	$621.92
	CAROWINDS FRONTGATE	07/09/2010	$700.00
	FAMILY DOLLAR #234	07/09/2010	$16.16
	CITGO CORNER MART #28	07/09/2010	$9.37
	CAROWINDS FRONTGATE	07/09/2010	$727.58
	FAMILY DOLLAR #234	07/09/2010	$13.38
	NAMIFIERS LLC	07/14/2010	$1,345.67
	NAMIFIERS LLC	07/14/2010	$297.12
	NAMIFIERS LLC	07/15/2010	$310.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBYN E. FINLEY	KANGAROO EXP #3294	07/23/2010	$44.27
	SAVANNAH TEES OUTLET	07/24/2010	$18.18
	WAL-MART #1130	07/22/2010	$81.28
	D LITES EMPORIUM	07/25/2010	$2.77
	D LITES EMPORIUM	07/25/2010	$5.54
			$4,516.70
ROSE M REYNOLDS	THE LADY & SONS	07/06/2010	$750.00
	GOLDEN CORRAL 854	07/15/2010	$288.00
	JOHNNY ROCKETS OF BROADWA	07/15/2010	$415.59
	GOLDEN CORRAL 854	07/20/2010	$288.00
			$1,741.59
SANDY WARNER	CAROLINA PRINT CONSULT	07/06/2010	$401.99
	CAROLINA PRINT CONSULT	07/06/2010	$331.86
	DOLLAR-GENERAL #6123	07/22/2010	$29.89
			$763.74
SHANNON F ROESNER	OFFICE MAX	07/13/2010	$101.63
	CHICK-FIL-A #00502	07/15/2010	$252.95
			$354.58
SHELBY LYNN DOMINICK	DOLRTREE 577 00005777	07/19/2010	$50.05
	OFFICE MAX	07/19/2010	$118.15
	WAL-MART #1382	07/21/2010	$19.26
	BI-LO 555	07/27/2010	$161.14
	ROMAC TROPHIES & ENG	07/28/2010	$48.15
			$396.75
SYLVIA MACFARLANE	SINCLAIR INC	07/06/2010	$214.93
	MWI VETERINARY SUPPLY CO	07/14/2010	$187.79
	WM SUPERCENTER	07/14/2010	$71.68
	PCI WEBSTER VETERINARY	07/14/2010	$504.24
	MWI VETERINARY SUPPLY CO	07/14/2010	$51.57
	PCI WEBSTER VETERINARY	07/16/2010	$21.38
			$1,051.59
TERRY LEDFORD	LAWMENS SAFETY SUPPLY INC	07/13/2010	$65.24
	GAL GALLS INC	07/14/2010	$62.48
	TIRELOCK.COM	07/14/2010	$265.74
	OFFICE MAX	07/16/2010	$127.31
	ULINE SHIP SUPPLIES	07/17/2010	$51.14
	TESTCOUNTRY.COM	07/22/2010	$124.45
			$696.36
TOYA L DAVIS	USPS 45364006429832128	07/16/2010	$185.00
			$185.00
VERONICA DENISE TINCH	BI-LO 555	07/01/2010	$6.76
	CHEESEBURGER HOUSE	06/30/2010	$387.64
	RIVERBANKS ZOO & GARDE	07/02/2010	$497.25
	MIGS PIZZA CASTLE	07/01/2010	$344.11

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA DENISE TINCH	MIGS PIZZA CASTLE	07/01/2010	$18.77
	RIVERBANKS ZOO & GARDE	07/02/2010	$19.50
	WM SUPERCENTER	07/06/2010	$15.64
	WAL-MART #1382	07/07/2010	$13.83
	WAL-MART #1382	07/08/2010	$9.45
	CAROWINDS MICROS	07/09/2010	$38.27
	CAROWINDS MICROS	07/09/2010	$21.13
	CAROWINDS MICROS	07/09/2010	$43.41
	CAROWINDS MICROS	07/09/2010	$313.60
	WM SUPERCENTER	07/12/2010	$14.57
	MCDONALD'S F11268	07/12/2010	$241.92
	HARDEES 15050487	07/13/2010	$264.24
	HARDEES 15050487	07/13/2010	$30.42
	BI-LO 555	07/15/2010	$9.34
	WM SUPERCENTER	07/16/2010	$392.57
	NEW YORK PIZZA & PAS	07/15/2010	$126.69
	BOJANGLES 489 01004894	07/18/2010	$161.21
	IHOP #3113	07/28/2010	$185.07
	BY-PASS BURGER INN	07/29/2010	$76.24
			$3,231.63
VICKIE S BALDWIN	CAKE DECOR	07/02/2010	$15.73
	LABYRINTH PUBLICATIONS	07/15/2010	$88.00
	COUNTRY KITCHEN SWEETART	07/16/2010	$63.83
	LABYRINTH PUBLICATIONS	07/23/2010	$48.00
			$215.56
VIOLA NICOLE STALEY	PIEDMONT BS5030	06/30/2010	$85.56
	DOLLAR-GENERAL #3784	06/30/2010	$10.10
	DOLLAR-GENERAL #6123	07/01/2010	$11.20
	SUBWAY Q16	07/02/2010	$246.53
	MIGS PIZZA CASTLE	07/01/2010	$344.11
	MCALISTERS DELI 1128	07/06/2010	$457.80
	GREENWOOD COUNTRY CL	07/07/2010	$500.00
	HARDEES 15017155	07/09/2010	$42.18
	BURGER KING #12395	07/09/2010	$152.12
	CAROWINDS MICROS	07/09/2010	$88.60
	DOLLAR-GENERAL #6123	07/12/2010	$12.78
	HARDEES 15050487	07/12/2010	$159.96
	ZAXBYS 001061 Q30	07/14/2010	$279.51
	DOLPHIN MAGIC TOURS	07/16/2010	$300.00
	EXPO 300	07/16/2010	$188.50
	NAGOYA JAPANESE STEAKH	07/16/2010	$580.30
	RIVER STREET RIVERBOAT CO	07/19/2010	$500.00
	DOLPHIN MAGIC TOURS	07/25/2010	$458.00
	RIVER STREET RIVERBOAT CO	07/23/2010	$58.00
	THE BAYOU CAFE	07/24/2010	$699.20
			$5,174.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ROUSE	PIEDMONT BS5030	07/12/2010	$360.00
	PIEDMONT BS5030	07/12/2010	$648.00
	PIEDMONT BS5030	07/13/2010	$156.88
	PIEDMONT BS5030	07/14/2010	$144.00
	WAL-MART #1382	07/15/2010	$60.00
	PIZZA HUT #025980	07/27/2010	$122.88
			$1,491.76

Total for SC PIEDMONT TECH COLLEGE: $77,959.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	HAMPTON INN SUGARLOAF	07/11/2010	$201.14
	MARRIOTT NORCROSS/ATL	07/19/2010	$88.14
			$289.28
ALYDIA CAMILLE SIMS	TCD GALE	07/16/2010	$800.01
	TCD GALE	07/16/2010	$57.76
	TCD GALE	07/16/2010	$30.75
	TCD GALE	07/16/2010	$333.85
	TCD GALE	07/16/2010	$677.16
	TCD GALE	07/16/2010	$225.72
	8665207289PROFITHOME	07/17/2010	$29.90
	TCD GALE	07/16/2010	$52.22
	TCD GALE	07/16/2010	$228.86
	Amazon.com	07/19/2010	$93.84
	NATIONAL LEARNING	07/19/2010	$37.95
	DAILY JOURNAL OCONEE PUBL	07/20/2010	$124.50
	THE EASLEY PROGRESS	07/21/2010	$22.00
	Amazon.com	07/27/2010	$17.56
			$2,732.08
AMBER MULKEY	MOE'S SW GRILL 335	07/28/2010	$17.18
	USPS 45168006329807708	07/29/2010	$88.00
			$105.18
ANGLANETT ABRAHAM	NATIONAL JUNIOR COLLEG	07/08/2010	$953.40
	NATIONAL JUNIOR COLLEG	07/09/2010	$926.94
			$1,880.34
ANN HALL	UK CONFERENCE MANA	07/01/2010	$570.00
			$570.00
ASHLEY F BRADY	BI-LO 709	07/08/2010	$23.00
	BI-LO 566	07/27/2010	$19.01
	GRIFF'S FARM AND H	07/27/2010	$128.20
			$170.21
BRENDA RICE	MARRIOTT 33790 ATL MARQUI	07/03/2010	$379.50
	MARRIOTT 33790 ATL MARQUI	07/03/2010	$379.50
	MARRIOTT 33790 ATL MARQUI	07/03/2010	$379.50
	FORMS AND SUPPLY - AOPD	07/06/2010	$152.53
	USAIRWAYS 0377755596533	07/13/2010	$309.80
	USAIRWAYS 0377755596532	07/13/2010	$309.80
	TRAVEL INSURANCE POLICY	07/14/2010	$37.18
	TAB PRODUCTS	07/16/2010	$324.66
	OFFICEMAX CT IN#728139	07/16/2010	$477.12
	FORMS AND SUPPLY - AOPD	07/16/2010	$32.94
	DMI DELL HIGHER EDUC	07/17/2010	$186.48
	OFFICEMAX CT IN#717698	07/16/2010	$86.23
	FORMS AND SUPPLY - AOPD	07/22/2010	$1,003.88
			$4,059.12
BRETT LOOPER	ACCU-TECH	07/09/2010	$74.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH	07/09/2010	$50.17
	ACCU-TECH	07/09/2010	$118.41
	ACCU-TECH	07/09/2010	$150.69
	AUTOZONE #0204	07/13/2010	$27.80
	ACCU-TECH	07/12/2010	$17.20
	VOIPLINK INC	07/14/2010	$997.60
	ACCU-TECH	07/14/2010	$62.79
	WHITE JONES ACE HARDWA	07/15/2010	$11.91
	ACCU-TECH	07/15/2010	$20.22
	ACCU-TECH	07/15/2010	$17.60
	ACCU-TECH	07/16/2010	$72.44
	ACCU-TECH	07/16/2010	$138.54
	WWW.NEWEGG.COM	07/20/2010	$49.02
	WHITE JONES ACE HARDWA	07/21/2010	$2.96
	ACCU-TECH	07/19/2010	$108.53
	ACCU-TECH	07/22/2010	$103.35
	ACCU-TECH	07/23/2010	$29.58
			$2,053.76
CAROL A MILLER	SUPERSHUTTLE EXECUCARDIA	07/08/2010	$39.10
	AMERICAN AI 0017866529421	07/07/2010	$386.30
	AHEAD	07/07/2010	$750.00
	COA AIRLINETAXES&FEES	07/08/2010	$21.00
	COA AIRLINETAXES&FEES	07/09/2010	$50.00
	COA AIRLINETAXES&FEES	07/09/2010	$504.40
	FRONTIER AI 4222604742647	07/17/2010	$20.00
	SHERATON DENVER	07/18/2010	$1,085.35
			$2,856.15
CATHERINE VINSON	JIMMYS FAMILY RESTAURANT	07/13/2010	$44.39
	WM SUPERCENTER	07/27/2010	$37.52
			$81.91
CHRIS MARINO	SURVEYMONKEY.COM/HELP	07/21/2010	$300.00
			$300.00
CHRYSTEL L WILLIAMS	IDEXX DISTRIBUTION INC	07/12/2010	$261.10
			$261.10
CINDY TRIMMIER-LEE	COLUMBOS PIZZA	07/07/2010	$143.78
	MICHAELS #1585	07/12/2010	$85.65
	MICHAELS #1585	07/14/2010	$38.30
	ENTERPRISE RENT-A-CAR	07/17/2010	$113.97
	FOX & HOUND #65045	07/16/2010	$130.19
	201 NORTH TRYON	07/16/2010	$16.00
	DISCOVERY PLACE	07/16/2010	$162.00
	CHICK-FIL-A #02536	07/16/2010	$18.17
	CALIFORNIA DREAMING GRUL	07/16/2010	$219.37
			$927.43
CROSLENA JOHNSON	OFFICE DEPOT #379	07/20/2010	$13.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	TIGER TOWN GRAPHICS	07/22/2010	$230.05
			$243.82
DAN A HOLLAND	MARRIOTT 33790 ATL MARQUI	07/24/2010	$423.50
			$423.50
DEBORAH POWELL	STAPLESCONTRACTCOMMERCIAL	07/08/2010	$59.86
	CTR FOR CREDENTIALING & E	07/26/2010	$25.00
			$84.86
DELLA VANHUSS	COURTYARD BY MARRIOTT NE	07/16/2010	$219.78
	OFFICE DEPOT #379	07/23/2010	$129.20
			$348.98
DENISE HALL	XPEDX-INTL PAPER	07/03/2010	$1,170.88
	SUBURBAN PROPANE LP	07/08/2010	$35.55
	XPEDX-INTL PAPER	07/10/2010	$1,275.18
	XPEDX-INTL PAPER	07/10/2010	$70.10
	BUDDY'S AUTO	07/12/2010	$40.38
	XPEDX-INTL PAPER	07/15/2010	$426.76
	CLEAN IT SUPPLY	07/15/2010	$81.61
	SUBURBAN PROPANE LP	07/21/2010	$137.06
	SHARP BUSINESS SYS-SC	07/23/2010	$115.53
	MAC PAPERS INC	07/26/2010	$139.16
	BUDDY'S AUTO	07/26/2010	$43.56
	PRESSTEK	07/22/2010	$267.53
			$3,803.30
DIANA WALTER	DAYDREAM EDUCATION	07/01/2010	$28.32
	THE MAP SHOP	07/02/2010	$21.45
	BARNES&NOBLE COM	07/02/2010	$32.02
	CSN CSN Lighting	07/02/2010	$54.99
	FORMS AND SUPPLY - AOPD	07/06/2010	$74.23
	FOSTERPCOL/SOCIALLRNG	07/22/2010	$447.90
	IMPACT PUBLICATIONS	07/22/2010	$851.15
	AMAZON MKTPLACE PMTS	07/22/2010	$92.93
	NARCONON INTERNATIONAL	07/23/2010	$180.98
	PAPER DIRECT	07/23/2010	$99.92
	AMAZON MKTPLACE PMTS	07/24/2010	$36.13
	AFSP	07/27/2010	$19.95
	THE NATIONAL CAMPAIGN	07/27/2010	$58.95
	FORMS AND SUPPLY-AOPD	07/27/2010	$1,068.57
	Amazon.com	07/28/2010	$164.26
	FORMS AND SUPPLY-AOPD	07/28/2010	$1,068.56
	Amazon.com	07/28/2010	$21.47
	CEREBELLUM CORPORATION	07/27/2010	$255.65
	SCHOOL-TECH INC	07/28/2010	$43.28
	EDU VIDEO NETWORK	07/29/2010	$239.85
			$4,860.56
DONNA GUSTIN	HOLIDAY INN EXPRESS	07/11/2010	$316.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	HOLIDAY INN EXPRESS	07/11/2010	$316.00
	CONTINENTAL 0052602573224	07/07/2010	$25.00
	CONTINENTAL 0052602646561	07/10/2010	$25.00
	STAPLES 00111807	07/22/2010	$64.63
	PAYPAL BTHEARTWORK	07/23/2010	$1,500.00
	DELTA AIR 0067908879362	07/28/2010	$416.31
	DELTA AIR 0067908888541	07/28/2010	$674.80
	DELTA AIR 0067908888506	07/28/2010	$446.80
			$3,784.54
DONNA SHANNON	BROWN INDUSTRIES INC	07/12/2010	$97.00
	OFFICE DEPOT #379	07/20/2010	$20.13
	USPS 45690006729829090	07/28/2010	$4.90
			$122.03
DORIAN R MCINTIRE	PARALLAX	07/01/2010	$816.21
	ROBOT SHOP INC.	07/02/2010	$241.46
	BG MICRO	07/07/2010	$353.61
	COMFILE TECHNOLOGY INC	07/06/2010	$1,534.92
	TRI-COUNTY ACE BLDRS S	07/09/2010	$55.58
	PAYPAL AFFORDABLES	07/12/2010	$315.31
	LOWES #01635	07/12/2010	$358.71
	LOWES #03071	07/15/2010	$107.79
	RADIOSHACK COR00195354	07/16/2010	$322.10
	TRI-COUNTY ACE BLDRS S	07/16/2010	$50.74
	MAKE MAGAZINE	07/21/2010	$34.95
	TRI-COUNTY ACE BLDRS S	07/23/2010	$36.22
			$4,227.60
EDWARD E GRANT	MC COY LUMBER CO OF HONEA	07/01/2010	$159.48
	ACE HARDWARE & RENTAL	07/03/2010	$32.78
	ACE HARDWARE & RENTAL	07/03/2010	$37.32
	THE HOME DEPOT #6918	07/06/2010	$168.81
	ADVANCE AUTO PARTS 5650	07/08/2010	$24.15
	ACE HARDWARE & RENTAL	07/09/2010	$106.25
	WM SUPERCENTER	07/12/2010	$286.46
	INDUSTRIAL PLASTIC SUPPL	07/12/2010	$1,680.00
	INDUSTRIAL PLASTIC SUPPL	07/12/2010	$507.74
	PAYPAL XYLOTEX INC	07/13/2010	$2,220.00
	WC JC WHITNEY CATALOG	07/19/2010	$236.92
	THE HOME DEPOT 1105	07/19/2010	$1,086.86
	WC JC WHITNEY CATALOG	07/21/2010	$19.95
	WC JC WHITNEY CATALOG	07/22/2010	$403.98
	LOWES #00728	07/23/2010	$173.11
	WM SUPERCENTER	07/24/2010	$63.67
	WAL-MART #0725	07/25/2010	$103.50
			$7,310.98
EDWARD L HEBERLING	SEI EUROSPORT	07/29/2010	$546.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$546.80
ELAINE FOSTER	STAPLES 00111807	07/18/2010	$69.93
			$69.93
ELISABETH GADD	ARAMARK 1631 CATERING	07/06/2010	$170.27
	CLEMSON AREA CHAMBER OF C	07/28/2010	$20.00
			$190.27
FRANKLIN K SMITH	C C DICKSON CO 1025	07/21/2010	$265.00
	PAYPAL SURPLUSCITY	07/28/2010	$150.00
	PAYPAL RYCCOMPRESS	07/28/2010	$897.67
	LOWES #00728	07/29/2010	$63.87
			$1,376.54
GAYLE M ARRIES	PALMETTO LABELS INC DG	07/28/2010	$140.00
			$140.00
GERALD L MARSHALL	OFFICE DEPOT #379	07/22/2010	$44.51
			$44.51
GREGG ROWE	HOFFMAN & HOFFMAN INC	07/01/2010	$431.42
	C C DICKSON CO 1025	07/06/2010	$60.23
	THE TRANE COMPANY	07/03/2010	$1,010.05
	LOWES #03071	07/27/2010	$557.27
			$2,058.97
HERMAN ALLEN	FLASHWHOLESALER COM	07/07/2010	$1,875.50
	CHICK-FIL-A #02536	07/10/2010	$69.98
	PIZZA HUT #025982	07/10/2010	$60.25
	GTC ARC	07/12/2010	$35.00
			$2,040.73
HORACE PERKINS	LOWES #03071	07/01/2010	$4.89
	THE TRANE COMPANY	07/01/2010	$502.46
	TRI-COUNTY ACE BLDRS S	07/02/2010	$4.80
	CLEMSON AUTO PARTS	07/01/2010	$13.38
	TRI-COUNTY ACE BLDRS S	07/07/2010	$5.46
	COMMUNITY SUPPLY CO INC	07/09/2010	$68.90
	TRI-COUNTY ACE BLDRS S	07/13/2010	$18.49
	CLEMSON AUTO PARTS	07/12/2010	$31.50
	MARION DAVIS INC	07/12/2010	$79.57
	BAKER DIST CO 581	07/15/2010	$14.22
	GATEWAY SUPPLY	07/19/2010	$895.63
	EMPIRE EQUIPMENT DIST	07/20/2010	$89.82
	TRI-COUNTY ACE BLDRS S	07/21/2010	$13.34
	TRI-COUNTY ACE BLDRS S	07/21/2010	$4.59
	TRI-COUNTY ACE BLDRS S	07/27/2010	$17.06
	GATEWAY SUPPLY	07/28/2010	$60.40
			$1,824.51
JACQUELYN BLAKLEY	WINGATE INN	07/18/2010	$258.40
			$258.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE GRAY	OFFICEMAX CT IN#804318	07/21/2010	$198.79
			$198.79
JANELLE HICKS	FISDAP	07/13/2010	$240.00
	PIZZA HUT #025982	07/22/2010	$37.06
			$277.06
JANET FULLER	DI ASSOCIATES, INC.	07/06/2010	$209.00
			$209.00
JEANNE OTEY	RC RICOH CORP	07/01/2010	$337.22
	RC RICOH CORP	07/01/2010	$81.62
	RC RICOH CORP	07/01/2010	$81.62
	DMI DELL HIGHER EDUC	07/07/2010	$1,272.00
	STAPLES 00118976	07/06/2010	$123.97
	TRI COUNTY TECH	07/09/2010	$95.30
	GOOGLE B H Photo	07/28/2010	$228.99
			$2,220.72
JENNIFER DENT	ELEMENT K CORPORATION	07/08/2010	$181.13
	FORMS AND SUPPLY - AOPD	07/14/2010	$27.96
			$209.09
JENNIFER EALEY	SUBWAY 24217	06/30/2010	$206.43
	FORMS AND SUPPLY - AOPD	07/02/2010	$14.31
	WAL-MART #3222	07/06/2010	$21.87
	FLASHWHOLESALER COM	07/07/2010	$665.50
	STAPLES DIRECT00209908	07/06/2010	$24.83
	MCDONALD'S F4684	07/13/2010	$74.14
	RYANS #2101	07/13/2010	$620.53
	MCDONALD'S F4684	07/13/2010	$31.03
	FRANKIES FUN PARK OF GREE	07/13/2010	$760.00
	MCDONALD'S F4684	07/13/2010	$52.26
	MCDONALD'S F4684	07/13/2010	$76.76
	BI-LO 539	07/14/2010	$34.06
	CALHOUN CORNERS	07/14/2010	$1,370.66
	BLOOM #2702	07/20/2010	$2.29
	SUBWAY 24217	07/21/2010	$166.81
			$4,121.48
JESSICA H RAYMOND	UCDA	07/12/2010	$50.00
			$50.00
JOHN LUMMUS	CONNECTOR 2000 ASSOCIATIO	07/27/2010	$25.00
			$25.00
JOHN W WOODSON II	LOWES #00728	07/04/2010	$44.38
	RADIOSHACK COR00187484	07/09/2010	$65.68
	LOWES #00728	07/09/2010	$37.17
	STAPLES 00118976	07/09/2010	$68.90
	THE HOME DEPOT 1105	07/12/2010	$23.84
			$239.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SLOAN	RADIOSHACK COR00187484	06/30/2010	$65.68
	TRI-COUNTY ACE BLDRS S	07/13/2010	$29.71
	HAMPTON INNS	07/27/2010	$171.00
			$266.39
JOYCE SHEPHERD	ENTERPRISE RENT-A-CAR	07/13/2010	$257.14
			$257.14
JULIUS SHIRLEY	CLEMSON AUTO PARTS	07/09/2010	$12.51
	LOWES #03071	07/28/2010	$541.27
	GATEWAY SUPPLY	07/28/2010	$7.82
			$561.60
KATY GOFORTH	SHOPTRN Polaroid	07/06/2010	$77.42
	SHOPTRN Polaroid	07/19/2010	$97.48
	DELTA AIR 0068220576882	07/25/2010	$23.00
	DELTA AIR 0068221429007	07/27/2010	$23.00
			$220.90
KAYE BATHE	AAMA	07/07/2010	$10.00
	AAMA	07/07/2010	$10.00
			$20.00
KEN KOPERA	WP LAW V	06/29/2010	$940.89
	BUDDY'S AUTO	07/07/2010	$76.52
	PENDLETON TIRE COMPANY	07/07/2010	$247.78
	PENDLETON TIRE COMPANY	07/20/2010	$19.00
	UPSTATE AUTOMOTIVE GROUP	07/20/2010	$252.44
	MINUTEMAN PRESS	07/22/2010	$13.25
	MINUTEMAN PRESS	07/26/2010	$6.63
			$1,556.51
KEVIN STEELE	BI-LO 566	06/30/2010	$5.00
	BI-LO 566	06/30/2010	$2.76
	WHITE JONES ACE HARDWA	06/30/2010	$21.02
	AMERIPRIDE SERVICES	06/30/2010	$109.90
	STANLEY STEAMER	07/01/2010	$1,102.50
	ANDERSON MECHANICAL IN	06/30/2010	$2.01
	ANDERSON MECHANICAL IN	06/30/2010	$61.16
	BI-LO 566	07/01/2010	$21.72
	FLOWERS TS526 50005263	07/01/2010	$6.18
	WAL-MART #0644	07/05/2010	$8.98
	OREILLY AUTO 00014308	07/03/2010	$15.89
	BI-LO 566	07/06/2010	$2.64
	SARA LEE STORE #425770	07/06/2010	$32.43
	NATL ASSN COLLEGE STOR	07/06/2010	$100.00
	WAL-MART #0644	07/06/2010	$13.78
	TIGER TOWN GRAPHICS	07/06/2010	$1,580.00
	BI-LO 566	07/07/2010	$3.16
	THE NET DOCTORS	07/07/2010	$500.00
	OFFICE DEPOT #379	07/06/2010	$214.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	INGLES STORE #239	07/07/2010	$5.72
	BI-LO 566	07/08/2010	$4.03
	LEI LONGS ELECTRONICS	07/08/2010	$365.41
	BI-LO 566	07/08/2010	$11.98
	BI-LO 277	07/11/2010	$4.56
	AT&T QD GAC	07/09/2010	$191.29
	BI-LO 566	07/12/2010	$6.51
	BI-LO 566	07/14/2010	$9.48
	WAL-MART #3222	07/14/2010	$3.75
	SARA LEE STORE #425770	07/14/2010	$58.64
	BI-LO 566	07/14/2010	$20.97
	FLOWERS TS526 50005263	07/14/2010	$30.35
	WAL-MART #0396	07/14/2010	$2.98
	OFFICE MAX	07/15/2010	$77.37
	BI-LO 566	07/16/2010	$29.66
	WM SUPERCENTER	07/19/2010	$37.08
	WAL-MART #0396	07/19/2010	$1.04
	BI-LO 566	07/19/2010	$9.66
	BI-LO 566	07/19/2010	$6.60
	VOIPLINK INC	07/19/2010	$887.85
	BI-LO 566	07/20/2010	$2.58
	SARA LEE STORE #425770	07/20/2010	$66.80
	BI-LO 566	07/20/2010	$9.57
	AMERIPRIDE SERVICES	07/21/2010	$164.85
	THE NET DOCTORS	07/21/2010	$1,024.89
	THE NET DOCTORS	07/21/2010	$750.00
	PAYPAL GREASEPROLL	07/21/2010	$875.00
	ACE HARDWARE	07/22/2010	$2.64
	BI-LO 566	07/22/2010	$7.53
	BI-LO 626	07/22/2010	$0.77
	PAPER SUPPLY INC	07/22/2010	$47.02
	WM SUPERCENTER	07/27/2010	$7.75
	BI-LO 566	07/28/2010	$9.21
	VOIPLINK INC	07/28/2010	$1,775.68
	BI-LO 566	07/29/2010	$3.43
			$10,316.14
KRISTINE COLEMAN	PARTY CITY #294	07/10/2010	$92.97
	BORDERS.COM	07/10/2010	$2.85
	FORMS AND SUPPLY - AOPD	07/12/2010	$167.50
	AMAZON MKTPLACE PMTS	07/20/2010	$6.99
	AMAZON MKTPLACE PMTS	07/20/2010	$13.99
	AMAZON MKTPLACE PMTS	07/20/2010	$5.88
	AMAZON MKTPLACE PMTS	07/22/2010	$12.75
	AMAZON MKTPLACE PMTS	07/21/2010	$11.94
	JAYWIL SOFTWARE DEVELOPME	07/21/2010	$137.65
			$452.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BARNES	GODADDY.COM	07/12/2010	$149.94
			$149.94
LAURA THOMPSON	MOTHER BABY CONFERENCE MB	07/07/2010	$375.00
	USPS 45690006729829090	07/12/2010	$5.60
	FORMS AND SUPPLY - AOPD	07/13/2010	$42.56
	SUBWAY 24217	07/27/2010	$53.31
			$476.47
LINDA CROWE	FORMS AND SUPPLY - AOPD	07/09/2010	$126.53
	DELL SALES & SERVICE	07/14/2010	$82.96
	DELL SALES & SERVICE	07/14/2010	$148.39
	FORMS AND SUPPLY - AOPD	07/15/2010	$12.04
	FORMS AND SUPPLY - AOPD	07/15/2010	$287.85
	FORMS AND SUPPLY - AOPD	07/19/2010	$21.48
	FORMS AND SUPPLY - AOPD	07/20/2010	$75.09
			$754.34
LINDA DRIGGERS	PSM PEOPLESERCHPRO.COM	07/20/2010	$29.95
	PSM PEOPLESERCHPRO.COM	07/20/2010	$1.95
	PSM PEOPLESERCHPRO.COM	07/27/2010	$35.40
			$67.30
MARGARET BURDETTE	COURTYARD BY MARRIOTT NE	07/16/2010	$220.32
			$220.32
MARGARET CHAMPION	DEA REGISTRATION	07/06/2010	$551.00
	ENTERPRISE RENT-A-CAR	07/06/2010	$106.10
			$657.10
MARIA TRINIDAD M TUMLIN	CIEE	07/13/2010	$180.00
			$180.00
MARLA K ROBERSON	OFFICEMAX CT IN#866589	07/26/2010	$119.33
	AMERICAN LIBRARY ASSOC	07/28/2010	$235.00
	DEMCO INC	07/21/2010	$52.83
			$407.16
MARY JOHNSTON	LIGHT IMPRESSIONS -NCD	07/01/2010	$95.75
	AMAZON MKTPLACE PMTS	07/02/2010	$32.85
	FORMS AND SUPPLY - AOPD	07/02/2010	$561.40
	AMAZON MKTPLACE PMTS	07/02/2010	$15.12
	FORMS AND SUPPLY - AOPD	07/06/2010	$18.75
	AMAZON MKTPLACE PMTS	07/13/2010	$15.12
	FORMS AND SUPPLY - AOPD	07/14/2010	$28.89
	GREATER ANDERSON MUSIC	07/23/2010	$250.00
	USPS 4761480100	07/27/2010	$75.00
	MCPC	07/27/2010	$1,360.00
	FORMS AND SUPPLY - AOPD	07/26/2010	$217.66
	WM SUPERCENTER	07/28/2010	$3.51
			$2,674.05
MELINDA L ZEIGLER	THE UPS STORE #3497	07/15/2010	$7.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	07/15/2010	$40.10
	FORMS AND SUPPLY - AOPD	07/19/2010	$4.37
			$51.96
METTS TRENNA	WAL-MART #0644	07/09/2010	$27.83
	METRO CANDY AND NUT, INC.	07/07/2010	$66.00
	HOBBY LOBBY #332	07/12/2010	$21.19
	MICHAELS #1585	07/12/2010	$6.35
	LOWES #00728	07/23/2010	$32.76
	THE HOME DEPOT 1105	07/27/2010	$26.56
			$180.69
MYLES CLINT WRIGHT	ACUSHNET COMPANY	07/23/2010	$106.25
	ACUSHNET COMPANY	07/29/2010	$2,108.34
			$2,214.59
PAM HOLLAND	ASCP 1	07/02/2010	$1,370.88
	ATI	07/03/2010	$5,992.16
	ASCLS	07/06/2010	$615.60
	CAPRIDESIGNS	07/07/2010	$1,557.18
	WWW BARCHARTS COM	07/09/2010	$4,726.40
	THE DOUGLAS STEWART CO	07/07/2010	$1,751.39
	ASSOC OF SURGICAL TECHNO	07/09/2010	$770.18
	WWW BARCHARTS COM	07/10/2010	$575.00
	WWW BARCHARTS COM	07/10/2010	$75.00
	WAL-MART #1123	07/10/2010	$15.95
	CALIFORNIA PAK	07/09/2010	$1,340.50
	CALIFORNIA PAK	07/09/2010	$11,555.20
	SERVICE WHOLESALE INC	07/12/2010	$7,879.96
	THE DOUGLAS STEWART CO	07/12/2010	$2,202.00
	SERVICE WHOLESALE INC	07/14/2010	$1,156.78
	SERVICE WHOLESALE INC	07/15/2010	$1,799.16
	SERVICE WHOLESALE INC	07/16/2010	$753.47
	FORMS AND SUPPLY - AOPD	07/20/2010	$6,056.24
	THE DOUGLAS STEWART CO	07/22/2010	$3,657.36
	FILEXEC PRODUCTS	07/27/2010	$2,915.79
	SERVICE WHOLESALE INC	07/27/2010	$880.15
	THE PRINT HOUSE, LLC	07/26/2010	$1,504.00
	BOXERCRAFT INC	07/28/2010	$1,253.10
	MCPC	07/28/2010	$65,314.05
	BOOKBAGS INC	07/29/2010	$493.79
	GOOD L CORPORATION	07/29/2010	$1,063.36
	WESTPORT CORPORATION	07/28/2010	$1,380.48
			$128,655.13
PATRICIA WEST	D-SIGN	07/01/2010	$79.50
	HALLS ATLANTA WHOLES	07/07/2010	$49.25
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	GRIFF'S FARM AND H	07/26/2010	$17.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$171.22
PAUL R PHELPS	TRI-COUNTY ACE BLDRS S	07/22/2010	$49.43
			$49.43
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	07/19/2010	$22.06
			$22.06
POLLY KAY	CACMLE INC	07/01/2010	$14.50
	DOLLAR-GENERAL #0163	07/09/2010	$4.96
			$19.46
REBECCA EIDSON	MICHAELS #1585	07/02/2010	$20.17
			$20.17
RICHARD PARKER	JIMMYS FAMILY RESTAURANT	07/12/2010	$44.39
	JIMMYS FAMILY RESTAURANT	07/14/2010	$44.39
			$88.78
RICK CLARK	BATTERIES PLUS #39	07/02/2010	$80.24
	WAL-MART #3222	07/12/2010	$22.15
	NORTHERN TOOL EQUIPMNT	07/17/2010	$142.78
	JERRY CAIN 1ST TIRE AN	07/19/2010	$1,200.00
	FDC FIRE SERVICES LLC	07/23/2010	$485.25
	SNAPPY EXPRESS WASH	07/26/2010	$3.99
			$1,934.41
ROBERT ELLENBERG	LOWES #01635	07/21/2010	$37.10
			$37.10
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	07/20/2010	$66.72
			$66.72
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	07/15/2010	$15.96
			$15.96
RONALD HUMPHRIES	LOWES #00728	07/28/2010	$289.69
	TRACTOR-SUPPLY-CO #0440	07/28/2010	$34.97
			$324.66
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	07/02/2010	$175.09
	CONNECTOR 2000 ASSOCIATIO	07/05/2010	$25.00
	S C CHAMBER OF COMMERCE	07/07/2010	$30.00
	CURF SEMINAR	07/06/2010	$3,995.00
	HGSE PROGRAMS IN PROF EDU	07/09/2010	$3,145.00
	ARAMARK 1631 CATERING	07/13/2010	$123.53
	USPS POSTAL ST66100207	07/14/2010	$27.40
	FORMS AND SUPPLY - AOPD	07/14/2010	$1,241.11
	FORMS AND SUPPLY - AOPD	07/16/2010	$26.79
	HOMINY GRILL	07/19/2010	$29.10
	JIMMYS FAMILY RESTAURANT	07/22/2010	$21.17
	ARAMARK 1631 CATERING	07/23/2010	$101.99
	TUCKER'S RESTAURANT	07/26/2010	$25.54
	FORMS AND SUPPLY - AOPD	07/26/2010	$48.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	THE VILLAGE BAKER CAFE	07/28/2010	$23.03
			$9,038.10
ROSS WAGENSEIL	CLEMSON AUTO PARTS	07/09/2010	$3.60
			$3.60
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	07/16/2010	$79.80
	FORMS AND SUPPLY - AOPD	07/20/2010	$81.61
	MARRIOTT 33790 ATL MARQUI	07/24/2010	$44.00
			$205.41
SANDRA ROBERTSON	SUBWAY 24217	07/15/2010	$43.91
			$43.91
SANDRA STRICKLAND	WAL-MART #3222	07/07/2010	$87.21
	SHI CORP	07/14/2010	$23.27
			$110.48
SHARON COLCOLOUGH	CHICK-FIL-A #02536	06/30/2010	$38.15
	FTD DIANNE'S FLOWER SH	07/02/2010	$45.05
	FAIRFIELD INN ANDERSON	07/09/2010	$83.60
	FAIRFIELD INN ANDERSON	07/13/2010	$167.20
	FAIRFIELD INN ANDERSON	07/13/2010	$83.60
	FAIRFIELD INN ANDERSON	07/14/2010	$83.60
	FAIRFIELD INN ANDERSON	07/16/2010	$83.60
	USPS 45690006729829090	07/16/2010	$3.96
	FAIRFIELD INN ANDERSON	07/17/2010	$83.60
	FAIRFIELD INN ANDERSON	07/16/2010	$83.60
	FAIRFIELD INN ANDERSON	07/21/2010	$83.60
	FAIRFIELD INN ANDERSON	07/26/2010	$83.60
			$923.16
SHARON ECKERT	OFFICEMAX CT IN#946215	07/29/2010	$142.44
			$142.44
STEPHANIE W HIGINGBOTTOM	LIGHTING SUPPLY CO	07/01/2010	$187.95
	BI-LO 566	07/07/2010	$1.99
	ETOYS.COM	07/13/2010	$43.24
	VWR INTERNATIONAL INC	07/13/2010	$79.91
	TRI-COUNTY ACE BLDRS S	07/13/2010	$106.73
	FLINN SCIENTIFIC, I	07/13/2010	$142.82
	FORMS AND SUPPLY - AOPD	07/13/2010	$26.50
	FISHER SCI ATL	07/15/2010	$475.05
	FORMS AND SUPPLY - AOPD	07/14/2010	$181.01
	VWR INTERNATIONAL INC	07/15/2010	$79.91
	CAROLINA BIOLOGICAL SUPPL	07/14/2010	$324.86
	VWR SARGENT WELCH	07/16/2010	$449.44
	CAROLINA BIOLOGICAL SUPPL	07/15/2010	$446.23
			$2,545.64
SUSAN BLADZIK	DISPLAYS 2 GO	07/02/2010	$383.61
	FAMILY DOLLAR #256	07/15/2010	$3.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	COMPUTER ENGRAVING BY WAL	07/15/2010	$136.42
	COMPUTER ENGRAVING BY WAL	07/21/2010	$42.61
	TRI COUNTY TECH COLLEGE	07/22/2010	$30.00
			$595.82
SUZANNE KONIECZNY	HDACCESSORY COM	07/20/2010	$82.21
			$82.21
TASHEKA JOHNSON	201 NORTH TRYON	07/16/2010	$16.00
	CHICK-FIL-A #00570	07/16/2010	$14.26
	ENTERPRISE RENT-A-CAR	07/16/2010	$98.48
	ENTERPRISE RENT-A-CAR	07/16/2010	$86.20
	ENTERPRISE RENT-A-CAR	07/17/2010	$78.00
	HARDEES 15016892	07/16/2010	$3.86
			$296.80
TASNEEM RAJA	Amazon.com	07/01/2010	$53.17
	AMAZON MKTPLACE PMTS	07/01/2010	$120.34
	QUALITY LOGO PRODUCTS	07/02/2010	$423.28
	FLASHWHOLESALER COM	07/07/2010	$1,270.50
	QUALITY LOGO PRODUCTS	07/09/2010	$715.08
	GEIGER O'CAIN	07/23/2010	$156.96
	QUALITY LOGO PRODUCTS	07/22/2010	$1,107.12
			$3,846.45
TERRY S HEG	ALL PHASE ELEC #0184	07/06/2010	$269.91
	TRI-COUNTY ACE BLDRS S	07/08/2010	$23.52
	TRI-COUNTY ACE BLDRS S	07/09/2010	$19.77
	TRI-COUNTY ACE BLDRS S	07/10/2010	$10.69
	WALGREENS #9273	07/19/2010	$14.82
	CHECKERED FLAG AUTO RE	07/19/2010	$598.68
	TRI-COUNTY ACE BLDRS S	07/24/2010	$18.18
	ALL PHASE ELEC #0184	07/28/2010	$123.43
	TRI-COUNTY ACE BLDRS S	07/29/2010	$6.40
			$1,085.40
THWANDA L. DAVIDSON	STAPLES 00111807	06/30/2010	$26.49
	BOOKS A MILLIO00001248	07/05/2010	$43.41
	STAPLES 00118976	07/05/2010	$79.75
	USPS 45690006729829090	07/12/2010	$13.65
	WAL-MART #3222	07/19/2010	$45.21
	INGLES STORE #53	07/18/2010	$28.14
	GIBSON HOLDERS	07/19/2010	$83.86
	WM SUPERCENTER	07/25/2010	$105.12
	ARAMARK 1631 CATERING	07/29/2010	$3,724.31
			$4,149.94
TIM BOWEN	Amazon.com	07/15/2010	$29.99
			$29.99
TONIA MCCLAIN	OFFICEMAX CT IN#596695	07/09/2010	$916.26
	OFFICEMAX CT IN#619873	07/10/2010	$20.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	TRACTOR-SUPPLY-CO #0440	07/14/2010	$118.01
	FORMS AND SUPPLY - AOPD	07/15/2010	$39.75
	HP HOME STORE	07/22/2010	$85.85
	FORMS AND SUPPLY - AOPD	07/26/2010	$28.14
			$1,208.36
TONY LOGAN	MSC INDUSTRIAL SUPPLY	07/13/2010	$42.84
			$42.84
WILLIAM E. GRIFFITH	MCMASTER-CARR	06/29/2010	$395.03
	MCMASTER-CARR	06/30/2010	$90.42
	SSC SERVICE	07/06/2010	$315.95
	TRI-COUNTY ACE BLDRS S	07/08/2010	$38.58
	MCMASTER-CARR	07/08/2010	$322.80
	GRIFF'S FARM AND H	07/12/2010	$46.60
	LOWES #00728	07/14/2010	$12.32
	CARSON'S NUT- BOLT & TOOL	07/14/2010	$10.71
	TRI-COUNTY ACE BLDRS S	07/22/2010	$12.29
	TRI-COUNTY ACE BLDRS S	07/28/2010	$19.25
	TRI-COUNTY ACE BLDRS S	07/28/2010	$5.34
	SHERWIN WILLIAMS #2658	07/29/2010	$92.73
	TRI-COUNTY ACE BLDRS S	07/29/2010	$8.55
			$1,370.57
WILLIAM VASSAR	ELLIS BICYCLE SHOP	07/12/2010	$20.67
	S & M AUTO PARTS	07/13/2010	$132.50
			$153.17

Total for SC TRICOUNTY TECH COLLEGE: $236,563.01

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HOSTMYSITE COM	07/29/2010	$143.40
			$143.40

Total for SEA GRANT CONSORTIUM: $143.40

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	07/01/2010	$86.42
	ZEE MEDICAL 07355142	07/14/2010	$73.02
	LASER PRINT SERVICE, INC	07/16/2010	$60.99
	LASER PRINT SERVICE, INC	07/16/2010	$152.58
	CANON ONLINE STORE	07/21/2010	$206.50
	SMITH RUBBER STAMP & SEAL	07/21/2010	$5.78
	JM GRACE	07/19/2010	$81.50
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$691.79

Total for SECOND INJURY FUND: $691.79

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	07/19/2010	$870.77
	OFFICE DEPOT #1214	07/26/2010	$325.59
			$1,196.36
LARRY HUBBARD	DMI DELL K-12/GOVT	07/28/2010	$490.97
			$490.97
MELISSA DUNLAP	OFFICE DEPOT #2349	07/02/2010	$304.37
	PITNEY BOWES	07/15/2010	$303.75
			$608.12

Total for SECRETARY OF STATE: $2,295.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
			$825.00
ANGELIA BELCHER	DMI DELL K-12/GOVT	07/09/2010	$621.90
	FORMS AND SUPPLY - AOPD	07/09/2010	$184.68
	FORMS AND SUPPLY - AOPD	07/12/2010	$167.90
	FORMS AND SUPPLY - AOPD	07/12/2010	$199.23
	OFFICEMAX CT IN#661037	07/13/2010	$63.41
	STAPLS7064371349000001	07/15/2010	$303.67
	SMITH RUBBER STAMP & SEAL	07/16/2010	$22.83
	STAPLS7064453756000001	07/17/2010	$151.83
	FORMS AND SUPPLY - AOPD	07/16/2010	$14.18
	FORMS AND SUPPLY - AOPD	07/19/2010	$121.08
	FORMS AND SUPPLY - AOPD	07/20/2010	$212.74
	STAPLS7064524010000001	07/21/2010	$56.15
	POLLOCK COMPANY	07/21/2010	$64.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	07/21/2010	$225.94
	FORMS AND SUPPLY - AOPD	07/21/2010	$79.32
	FORMS AND SUPPLY - AOPD	07/22/2010	$265.66
	FORMS AND SUPPLY - AOPD	07/22/2010	$57.15
	OFFICEMAX CT IN#869493	07/27/2010	$89.31
	FORMS AND SUPPLY - AOPD	07/26/2010	$57.99
	IKON-NORTH AMERICA	07/29/2010	$256.80
			$3,216.72
ANITA BUTLER	OFFICE MAX	07/15/2010	$49.21
			$49.21
ANNIE WADE	MSI MAIL SHIP INC	07/09/2010	$169.27
	THE UPS STORE #3112	07/22/2010	$51.16
			$220.43
B. ELIZABETH ROBERSON	WALMART.COM	07/01/2010	$3.30
	WALMART.COM	07/01/2010	$0.78
	STAPLS7064034115000001	07/02/2010	$50.87
	AMERICAN SPECIALTY OFFICE	07/13/2010	$390.00
	HASLER INC	07/14/2010	$530.00
	STAPLS7064398252000001	07/16/2010	$613.01
	STAPLS7064392442000001	07/16/2010	$56.47
	WALMART.COM	07/16/2010	$0.87
	WALMART.COM	07/21/2010	$1.65
	IMAGISTICSINV 203538536	07/09/2010	$18.36
	WALMART.COM	07/21/2010	$1.26
	WALMART.COM	07/25/2010	$1.17
	STAPLS7064725193000001	07/28/2010	$306.50
	HERALD OFFICE SUPPLY INC	07/27/2010	$75.19
			$2,049.43
BETH COOPER	FORMS AND SUPPLY - AOPD	07/09/2010	$678.85
	Amazon.com	07/14/2010	$71.56
	FORMS AND SUPPLY - AOPD	07/13/2010	$51.17
	DMI DELL K-12/GOVT	07/22/2010	$1,456.21
	DMI DELL K-12/GOVT	07/29/2010	$1,368.83
			$3,626.62
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	07/03/2010	$184.42
	STAPLS7064244122000001	07/10/2010	$266.65
	FORMS AND SUPPLY - AOPD	07/13/2010	$44.44
	FORMS AND SUPPLY - AOPD	07/13/2010	$156.32
	STAPLS7064489072000001	07/20/2010	$212.27
	MAJOR BUSINESS MACHINE	07/20/2010	$216.84
	STAPLS7064501398000001	07/21/2010	$47.67
	USPS 45938006929830064	07/22/2010	$44.00
	STAPLS7064701711000001	07/28/2010	$236.93
			$1,409.54
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	06/30/2010	$415.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HUDSON	STAPLESCONTRACTCOMMERCIAL	06/30/2010	$16.20
	STAPLESCONTRACTCOMMERCIAL	06/30/2010	$11.65
			$443.37
CATHIE CATOE	OFFICEMAX CT IN#703372	07/15/2010	$1,404.42
	FORMS AND SUPPLY - AOPD	07/14/2010	$303.08
	STAPLS7064335563000001	07/15/2010	$172.26
	STAPLS7064335563000002	07/16/2010	$50.67
	FORMS AND SUPPLY - AOPD	07/15/2010	$2.87
			$1,933.30
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	STAPLS7064182497000001	07/09/2010	$455.50
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/19/2010	$122.28
			$677.78
CHARLES D REESE	AMAZON MKTPLACE PMTS	07/06/2010	$70.18
	DMI DELL K-12/GOVT	07/20/2010	$94.15
	PROJECTORLAMPCENTER COM	07/22/2010	$207.99
			$372.32
CHERI HUNTER	PITNEY BOWES INVOICE	07/07/2010	$70.02
			$70.02
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	06/29/2010	$38.73
	UNITED LASER	07/07/2010	$401.25
	FORMS AND SUPPLY - AOPD	07/12/2010	$145.17
	DMI DELL K-12/GOVT	07/15/2010	$188.30
	FORMS AND SUPPLY - AOPD	07/26/2010	$38.76
			$812.21
COOKIE O'NEAL	DMI DELL K-12/GOVT	07/10/2010	$943.27
	BAUDVILLE, INC	07/09/2010	$83.50
	STAPLS7064228784000001	07/10/2010	$455.50
	FORMS AND SUPPLY - AOPD	07/13/2010	$148.08
	GBC ECOMMERCE	07/18/2010	$83.07
			$1,713.42
CYNTHIA L YARBROUGH	STAPLS7064227623000001	07/10/2010	$197.87
	STAPLS7064436827000001	07/17/2010	$752.07
	FORMS AND SUPPLY - AOPD	07/23/2010	$50.45
			$1,000.39
DARRON WILSON	FORMS AND SUPPLY - AOPD	06/29/2010	$46.42
	OFFICEMAX CT IN#789363	07/21/2010	$334.74
	FORMS AND SUPPLY - AOPD	07/21/2010	$214.40
	FORMS AND SUPPLY - AOPD	07/22/2010	$9.84
			$605.40
DEBORAH AMAKER	UNITED LASER	06/30/2010	$850.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	THE KEY SHOP	07/07/2010	$90.00
	STAPLS0097194359000001	07/17/2010	$1,518.33
	STAPLS7064441387000001	07/17/2010	$1,624.09
	STAPLS7064492956000001	07/20/2010	$28.83
	STAPLS7064476144000001	07/20/2010	$284.93
	STAPLS0097286766000001	07/23/2010	$14.22
	STAPLS0097286766000003	07/24/2010	$125.81
	UNITED LASER	07/27/2010	$509.32
	STAPLES 00103234	07/26/2010	$6.64
	STAPLS7064734304000002	07/28/2010	$21.38
			$5,074.20
DEBRA W MERCK	STAPLS7063931267000001	06/30/2010	$303.67
	FORMS AND SUPPLY - AOPD	07/02/2010	$233.37
	AMERICAN SPECIALTY OFFICE	07/13/2010	$208.65
	FORMS AND SUPPLY - AOPD	07/14/2010	$455.35
	STAPLS7064360112000001	07/15/2010	$121.47
	FORMS AND SUPPLY - AOPD	07/16/2010	$204.46
	FORMS AND SUPPLY - AOPD	07/16/2010	$193.27
	DMI DELL K-12/GOVT	07/20/2010	$235.82
	STAPLS7064734363000001	07/28/2010	$182.20
	QUILL CORPORATION	07/27/2010	$127.33
			$2,265.59
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	07/09/2010	$288.79
			$288.79
DONNA H SMITH	DMI DELL K-12/GOVT	07/01/2010	$282.45
	STAPLS7063963351000001	06/30/2010	$1,220.34
	VCN VIRGINIA VITAL REC	06/29/2010	$11.95
	BARNES&NOBLE COM	07/03/2010	$107.58
	FORMS AND SUPPLY - AOPD	07/02/2010	$336.82
	FORMS AND SUPPLY - AOPD	07/01/2010	$27.92
	FORMS AND SUPPLY - AOPD	07/02/2010	$7.68
	LOWES #02356	07/11/2010	$6.76
	DMI DELL K-12/GOVT	07/13/2010	$194.38
	DMI DELL K-12/GOVT	07/13/2010	$1,085.99
	STAPLS7064265320000001	07/13/2010	$56.59
	STAPLS7064289744000001	07/13/2010	$571.21
	SC.GOV	07/14/2010	$24.00
	STAPLS7064301977000001	07/14/2010	$509.33
	PITNEY BOWES TELEMRKTG	07/15/2010	$130.95
	FORMS AND SUPPLY - AOPD	07/14/2010	$348.56
	FORMS AND SUPPLY - AOPD	07/14/2010	$193.41
	DMI DELL K-12/GOVT	07/15/2010	$234.33
	STAPLS7064409915000001	07/16/2010	$182.20
	FORMS AND SUPPLY - AOPD	07/15/2010	$5.67
	FORMS AND SUPPLY - AOPD	07/15/2010	$283.56
	STAPLS7064489633000001	07/20/2010	$303.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	DMI DELL K-12/GOVT	07/21/2010	$1,018.59
	DMI DELL K-12/GOVT	07/21/2010	$1,421.52
	FORMS AND SUPPLY - AOPD	07/21/2010	$54.86
	FORMS AND SUPPLY - AOPD	07/21/2010	$658.93
	DMI DELL K-12/GOVT	07/27/2010	$163.69
	FORMS AND SUPPLY - AOPD	07/27/2010	$34.24
			$9,477.18
ELAINE SMITH-SHUFORD	STAPLS7064078094000001	07/03/2010	$303.67
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	DMI DELL K-12/GOVT	07/20/2010	$299.56
	FORMS AND SUPPLY - AOPD	07/21/2010	$201.10
	HERALD OFFICE SUPPLY INC	07/23/2010	$118.64
			$972.97
ELAINE W FARMER	STAPLS7064100265000001	07/07/2010	$122.60
	PITNEY BOWES	07/23/2010	$82.60
	FORMS AND SUPPLY - AOPD	07/23/2010	$137.80
	FORMS AND SUPPLY - AOPD	07/27/2010	$308.88
			$651.88
ELIZABETH FAULK	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
			$250.00
ELIZABETH GRAYSON-COPELAND	MSI MAIL SHIP INC	07/09/2010	$230.26
			$230.26
ELIZABETH TISDALE	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/16/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
			$300.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA LEE NOBLES	DMI DELL K-12/GOVT	07/13/2010	$274.31
	OFFICE DEPOT #2179	07/23/2010	$6.47
			$280.78
FANNIE M. STEVENS	STAPLS7063965688000001	06/30/2010	$115.04
			$115.04
HOPE N. LEWIS	DMI DELL K-12/GOVT	07/08/2010	$707.45
	FREDS RX 00010272	07/07/2010	$17.11
	OFFICEMAX CT IN#630110	07/12/2010	$173.88
	LOWES #00518	07/20/2010	$21.23
			$919.67
IDA BERRY	STAPLS7064349640000001	07/15/2010	$87.95
	STAPLS7064476172000001	07/20/2010	$455.50
			$543.45
JANET PETOROCK	DMI DELL K-12/GOVT	07/21/2010	$1,283.87
			$1,283.87
JEAN BEECHLER	HEFCO LLC	07/13/2010	$88.99
	STAPLS7064608246000001	07/23/2010	$1,275.16
	DMI DELL K-12/GOVT	07/23/2010	$731.26
	STAPLS7064614944000003	07/23/2010	$717.73
	STAPLS7064614944000001	07/23/2010	$1,488.24
	OFFICE DEPOT #2361	07/26/2010	$38.14
	OFFICE DEPOT #2361	07/27/2010	$142.02
			$4,481.54
JUDY STOKES	DMI DELL K-12/GOVT	07/21/2010	$707.45
	FORMS AND SUPPLY - AOPD	07/26/2010	$712.90
			$1,420.35
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	07/15/2010	$81.24
			$81.24
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	07/01/2010	$441.96
	FORMS AND SUPPLY - AOPD	07/02/2010	$62.14
	DMI DELL K-12/GOVT	07/20/2010	$707.45
	FORMS AND SUPPLY - AOPD	07/23/2010	$76.52
	FORMS AND SUPPLY - AOPD	07/22/2010	$481.74
	FORMS AND SUPPLY - AOPD	07/23/2010	$1,379.55
			$3,149.36
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	06/29/2010	$74.25
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	FORMS AND SUPPLY - AOPD	06/30/2010	$882.20
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	STAPLESCONTRACTCOMMERCIAL	06/30/2010	$433.01
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	FDLE CCHINET	07/13/2010	$24.00
	DMI DELL K-12/GOVT	07/16/2010	$1,342.59
	FORMS AND SUPPLY - AOPD	07/14/2010	$523.65
	FORMS AND SUPPLY - AOPD	07/14/2010	$156.33
	WAL-MART #4521	07/15/2010	$192.97
	FORMS AND SUPPLY - AOPD	07/15/2010	$325.70
	FORMS AND SUPPLY - AOPD	07/15/2010	$372.50
	USPS 45500000729831963	07/16/2010	$25.00
	STAPLESCONTRACTCOMMERCIAL	07/14/2010	$1,491.15
	USPS 45500000729831963	07/19/2010	$222.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SDP LITERATUREDISPLAYS	07/20/2010	$491.55
	FORMS AND SUPPLY - AOPD	07/19/2010	$778.42
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/19/2010	$326.41
	FORMS AND SUPPLY - AOPD	07/19/2010	$1,006.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SDP LITERATUREDISPLAYS	07/21/2010	$0.01
	OFFICE DEPOT #1214	07/21/2010	$239.47
	OFFICE DEPOT #2196	07/21/2010	$148.72
	FORMS AND SUPPLY - AOPD	07/23/2010	$896.36
	FORMS AND SUPPLY - AOPD	07/23/2010	$106.41
	FORMS AND SUPPLY - AOPD	07/23/2010	$85.58
	OFFICEMAX CT IN#871889	07/26/2010	$101.05
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	DOVE DATA PRODUCTS INC	07/27/2010	$939.60
	FORMS AND SUPPLY - AOPD	07/26/2010	$147.22
	WAL-MART #4521	07/27/2010	$167.92
	FORMS AND SUPPLY - AOPD	07/26/2010	$282.69
	QUILL CORPORATION	07/28/2010	$242.87
			$12,300.63
KATHLEEN KEARSE	STAPLS7064266079000001	07/13/2010	$87.06
	STAPLS7064266079000002	07/14/2010	$7.59
			$94.65
KAYE B CLARK	WAL-MART #0642	07/22/2010	$18.06
	PITNEY BOWES	07/30/2010	$126.66
			$144.72
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/09/2010	$55.81
	FORMS AND SUPPLY - AOPD	07/08/2010	$615.92
	STAPLS7064261205000001	07/13/2010	$919.51
	FORMS AND SUPPLY - AOPD	07/22/2010	$164.16
			$1,755.40
KRISTEN LEE	STAPLS7064488311000001	07/20/2010	$306.50
	STAPLS7064488405000001	07/20/2010	$185.61
	STAPLS7064488221000001	07/20/2010	$183.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LEE	FORMS AND SUPPLY - AOPD	07/22/2010	$350.46
	SOUTHEASTERN PAPER GROUP	07/29/2010	$323.96
			$1,350.43
KYSIA KESSLER	STAPLS7064444325000001	07/17/2010	$410.83
	STAPLS7064406767000001	07/16/2010	$345.25
			$756.08
LATOYA GADSON-WHITE	DMI DELL K-12/GOVT	07/09/2010	$1,421.52
	UNITED LASER	07/13/2010	$903.00
	STAPLS7064313991000001	07/14/2010	$364.10
	STAPLS7064453678000001	07/17/2010	$1,525.43
	STAPLES 00117127	07/19/2010	$469.73
	DOVE DATA PRODUCTS INC	07/26/2010	$1,338.38
			$6,022.16
LINDA BLUME	WM SUPERCENTER	07/12/2010	$40.01
	WAL-MART #1146	07/15/2010	$6.65
	WM SUPERCENTER	07/19/2010	$8.85
	HASLER INC	07/22/2010	$530.00
	DMI DELL K-12/GOVT	07/27/2010	$1,190.11
			$1,775.62
LINDA HAYNES	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	DMI DELL K-12/GOVT	07/14/2010	$943.27
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/20/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
	SC LAW ENFORCEMENT	07/22/2010	$25.00
			$1,193.27
LISA GILLIAM	WULBERN KOVAL CO INC-ETC	06/30/2010	$497.05
	DMI DELL K-12/GOVT	07/22/2010	$578.62
			$1,075.67
LISA W COLLINS	STAPLS7064643602000001	07/24/2010	$459.76
			$459.76
LYNN MCLENDON	PRINT HOUSE PLUS	07/23/2010	$11.50
			$11.50
MARGARET H DYAR	STAPLS7064235216000001	07/10/2010	$362.32
	WAL-MART #0396	07/12/2010	$11.61
	STAPLES 00118976	07/12/2010	$15.47
	WM SUPERCENTER	07/14/2010	$124.82
	STAPLES 00118976	07/21/2010	$5.99
	STAPLS7064548191000001	07/22/2010	$923.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET H DYAR	STAPLS7064629826000001	07/24/2010	$902.48
			$2,345.82
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	07/01/2010	$77.54
	STAPLS7064144769000001	07/08/2010	$212.57
	DMI DELL K-12/GOVT	07/14/2010	$271.77
			$561.88
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	07/15/2010	$671.24
	UNITED LASER	07/20/2010	$1,175.04
	MAILQUICK	07/21/2010	$116.46
	PITNEY BOWES TELEMRKTG	07/22/2010	$209.29
			$2,172.03
MARY WYLIE-STROM	DMI DELL K-12/GOVT	07/14/2010	$481.21
	STAPLS7064329022000001	07/14/2010	$150.41
	WM SUPERCENTER	07/14/2010	$14.38
	WM SUPERCENTER	07/14/2010	$8.31
	STAPLES 00118976	07/14/2010	$19.09
	STAPLES 00118976	07/19/2010	$36.00
	STAPLS7064676901000001	07/27/2010	$98.30
			$807.70
MILDRED BOYNTON	STAPLS0097177152000001	07/16/2010	$116.36
	STAPLS0097177152000002	07/17/2010	$1.90
			$118.26
NETTIE GRANT	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/22/2010	$387.75
	OFFICEMAX CT IN#842069	07/23/2010	$210.66
			$698.41
REBECCA E STRAIN	GALLUP INDEPENDENT CO	07/23/2010	$389.70
			$389.70
REBECCA S LANE	FORMS AND SUPPLY - AOPD	07/26/2010	$12.55
			$12.55
RON KREIN	LOWES #02803	07/13/2010	$8.90
			$8.90
SCOTT LUDLAM	CONTINENTAL 0058607422085	07/02/2010	$461.80
	AGENT FEE 0058607422085	07/02/2010	$43.00
	AGENT FEE 0378607422149	07/06/2010	$43.00
	USAIRWAYS 0378607422149	07/06/2010	$391.15
	DELTA AIR 0068607422219	07/07/2010	$363.28
	AGENT FEE 0068607422219	07/07/2010	$43.00
	AMERICAN AI 0018607422273	07/09/2010	$936.90
	AGENT FEE 0018607422276	07/09/2010	$43.00
	AGENT FEE 0018607422273	07/09/2010	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AMERICAN AI 0018607422276	07/09/2010	$354.70
	USAIRWAYS 0378609701375	07/14/2010	$331.15
	DELTA AIR 0068609701377	07/14/2010	$632.80
	AGENT FEE 0378609701375	07/14/2010	$43.00
	AGENT FEE 0378609701373	07/14/2010	$43.00
	AGENT FEE 0068609701376	07/14/2010	$43.00
	UNITED AIR 0167849778344	07/14/2010	$511.40
	UNITED AIR 0167849778345	07/14/2010	$454.40
	DELTA AIR 0068609701376	07/14/2010	$300.80
	AGENT FEE 0068609701377	07/14/2010	$43.00
	USAIRWAYS 0378609701373	07/14/2010	$357.14
	AGENT FEE 0068609701372	07/14/2010	$43.00
	DELTA AIR 0068609701372	07/14/2010	$471.80
	CARLSON WAG 0167849778344	07/14/2010	$43.00
	CARLSON WAG 0167849778345	07/14/2010	$43.00
	USAIRWAYS 0378609701387	07/15/2010	$381.14
	AGENT FEE 0378609701387	07/15/2010	$43.00
	AGENT FEE 0378609701648	07/26/2010	$43.00
	DELTA AIR 0068609701649	07/26/2010	$590.80
	AGENT FEE 0068609701649	07/26/2010	$43.00
	USAIRWAYS 0378609701648	07/26/2010	$567.90
	UNITED AIR 0168609701669	07/27/2010	$380.80
	AGENT FEE 0168609701669	07/27/2010	$43.00
			$8,175.96
SHARON COLE	SC LAW ENFORCEMENT	07/20/2010	$25.00
	DMI DELL K-12/GOVT	07/21/2010	$707.23
	STAPLS7064707527000001	07/28/2010	$607.33
			$1,339.56
SHARON H COOK	KONICA MINOLTA BUSINESS	07/08/2010	$67.84
			$67.84
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	07/16/2010	$83.63
	STAPLS7064413892000001	07/16/2010	$234.81
	OFFICEMAX CT IN#753977	07/19/2010	$71.77
	STAPLS7064521183000001	07/21/2010	$122.60
	CORRUGATED CONTAINERS INC	07/20/2010	$107.00
	STAPLS7064644029000001	07/24/2010	$376.64
	FORMS AND SUPPLY - AOPD	07/22/2010	$89.62
	CSI CRESTLINE CO INC	07/23/2010	$560.46
	TWC TIMEWARNERCABLE	07/24/2010	$211.30
	FORMS AND SUPPLY - AOPD	07/22/2010	$70.77
	FORMS AND SUPPLY - AOPD	07/26/2010	$193.10
			$2,121.70
SUSAN E SNIPES	SC LAW ENFORCEMENT	07/15/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
			$50.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	HERALD OFFICE SUPPLY INC	07/20/2010	$88.51
			$88.51
TINA OWENS	FORMS AND SUPPLY - AOPD	07/07/2010	$133.47
			$133.47
TONIA HURSHMAN	BEST BUY 00002709	06/30/2010	$42.79
	Amazon.com	07/05/2010	$32.11
	Amazon.com	07/14/2010	$64.22
	WALGREENS #6136	07/16/2010	$7.80
	STAPLES 00103911	07/16/2010	$161.23
	NIMCO INC	07/20/2010	$192.28
			$500.43
VALERIE PRICE	FORMS AND SUPPLY - AOPD	07/15/2010	$256.67
			$256.67
VIRGINIA L CRISER	PITNEY BOWES	07/15/2010	$168.38
			$168.38

Total for SOCIAL SERVICES DEPT: $97,768.99

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA DAVIS	AIRTRANAIR 3320089879996	07/12/2010	$2,500.00
	STUDENTDISCOUNTS.COM	07/12/2010	$197.00
	AIRTRANAIR 3320089880125	07/12/2010	$2,500.00
	AIRTRANAIR 3320089880103	07/12/2010	$2,500.00
	AIRTRANAIR 3320089880131	07/12/2010	$2,156.00
	AIRTRANAIR 3320089880025	07/12/2010	$2,444.00
	AIRTRANAIR 3320089880016	07/12/2010	$2,500.00
	OFFICE MAX	07/13/2010	$654.18
	OFFICE MAX	07/13/2010	$863.82
	LOWES #00559	07/28/2010	$25.66
	OFFICE MAX	07/28/2010	$636.04
	JETTA INTERNATIONAL	07/29/2010	$83.00
	OFFICE MAX	07/28/2010	$973.04
	OFFICE MAX	07/28/2010	$971.73
			$19,004.47
ANTHONY CALDWELL	APPLE STORE #R318	07/10/2010	$91.27
	CABLE & CONNECTIONS INC	07/12/2010	$203.30
	OFFICE MAX	07/12/2010	$71.23
	AT&T 2RMI 10353	07/13/2010	$32.24
	ACCU-TECH	07/12/2010	$41.39
	ACCU-TECH	07/12/2010	$1,096.50
	ACCU-TECH	07/12/2010	$5.97
	GRAYBAR ELECTRIC	07/13/2010	$780.78
	APPLE STORE #R318	07/13/2010	$643.93
	ACCU-TECH	07/13/2010	$41.39
	OFFICE MAX	07/13/2010	$160.53
	APPLE STORE #R318	07/16/2010	$107.50
	OFFICEMAX CT IN#693862	07/16/2010	$456.63
	SOLARWINDS.NET	07/21/2010	$2,000.00
	ACCU-TECH	07/20/2010	$119.68
	ACCU-TECH	07/20/2010	$41.60
	LOWES #00559	07/22/2010	$42.74
	ACCU-TECH	07/21/2010	$49.45
	E-FILLIATE	07/23/2010	$404.60
	BARNES & NOBLE #2868	07/25/2010	$181.86
	ACCU-TECH	07/26/2010	$63.21
	FORMS AND SUPPLY - AOPD	07/28/2010	$1,551.96
			$8,187.76
ARNOLD MURDOCK	Amazon.com	07/15/2010	$120.27
			$120.27
BETTY ZIMMERMAN	OFFICE MAX	07/23/2010	$651.35
	SC STATE UNIV BKST # 35	07/23/2010	$14.97
	SC STATE UNIV BKST # 35	07/23/2010	$223.77
			$890.09
BEVERLY GREEN	OFFICE MAX	07/23/2010	$29.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$29.41
CAROLYN MOSLEY	WM SUPERCENTER	07/06/2010	$5.35
	WAL-MART #0616	07/06/2010	$329.24
	WM SUPERCENTER	07/23/2010	$18.03
			$352.62
CRAIG HARWARD	CUSTOM-MED COMPOUNDING PH	07/28/2010	$900.00
			$900.00
DAVID KAREMERA	UNITED AIR 0167876277653	07/20/2010	$1,838.30
	DELTA AIR 0067876277656	07/20/2010	$2,077.60
	CARLSON WAG 0167876277653	07/20/2010	$30.00
	KENYAAIR 7067876277655	07/20/2010	$559.00
	ETHIOPIA 0717876277659	07/20/2010	$194.00
	CARLSON WAG 0067876277656	07/20/2010	$30.00
	KENYAAIR 7067876277658	07/20/2010	$598.00
			$5,326.90
DAVID SCOTT	NATIONAL WELDERS #05	07/07/2010	$29.09
	NATIONAL WELDERS #05	07/08/2010	$83.44
	VWR INTERNATIONAL INC	07/14/2010	$34.41
	FISHER SCI CHI	07/17/2010	$240.67
	BIO RAD VISCOTT07/16/1	07/17/2010	$153.82
	FISHER SCI CHI	07/20/2010	$500.03
			$1,041.46
DELBERT T FOSTER	GUESS FARM EQUIPMENT CO L	07/21/2010	$144.40
	GUESS FARM EQUIPMENT CO L	07/29/2010	$383.89
			$528.29
DENISE GRANT	WAL-MART #4487	06/30/2010	$61.33
	WM SUPERCENTER	07/06/2010	$56.06
	BESTBUYCOM 88994009	07/07/2010	$695.20
	BESTBUYCOM 88994009	07/07/2010	$539.24
	BESTBUYCOM 88994009	07/07/2010	$134.81
	STAPLES 00108449	07/07/2010	$25.11
	FLINN SCIENTIFIC, I	07/15/2010	$561.71
	LAMOTTE CO	07/16/2010	$702.65
	CLICKSHOPS INC	07/21/2010	$2,359.95
	FISHER SCI CHI	07/22/2010	$1,092.31
	WAL-MART #4487	07/24/2010	$121.88
	STAPLES 00108449	07/22/2010	$55.60
	KROGER #675	07/25/2010	$89.10
	PUBLIX #506	07/26/2010	$31.46
	Amazon.com	07/26/2010	$43.62
	STAPLES 00108449	07/26/2010	$33.16
	KROGER #640	07/27/2010	$47.54
	STAPLES 00108449	07/26/2010	$141.15
	KROGER #675	07/28/2010	$5.04
	STAPLES 00108449	07/28/2010	$22.45

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE GRANT	THE HOME DEPOT 1117	07/28/2010	$98.79
			$6,918.16
DERRICK GREEN	OFFICE MAX	07/15/2010	$1,195.77
			$1,195.77
DONALD K WALTER	WM SUPERCENTER	07/02/2010	$20.90
	OFFICE MAX	07/01/2010	$106.99
	OFFICE MAX	07/07/2010	$10.44
	DELTA AIR 0062330963046	07/10/2010	$267.40
	DELTA AIR 0062330685857	07/10/2010	$394.40
	WM SUPERCENTER	07/12/2010	$145.60
	SC STATE UNIV BKST # 35	07/12/2010	$143.49
	WM SUPERCENTER	07/12/2010	$53.73
	WAL-MART #0616	07/12/2010	$5.88
	OFFICE MAX	07/12/2010	$191.00
	WAL-MART #0616	07/14/2010	$3.92
	DELTA AIR 0062330016940	07/16/2010	$480.80
	Amazon.com	07/21/2010	$57.63
			$1,882.18
EARTHA MOSLEY	OFFICE MAX	07/06/2010	$77.73
	WM SUPERCENTER	07/10/2010	$41.51
	OFFICE MAX	07/15/2010	$35.97
			$155.21
EDOE AGBODJAN	WAL-MART #3367	07/07/2010	$482.93
	WM SUPERCENTER	07/06/2010	$433.33
	LOWES #00559	07/08/2010	$8.45
	WAL-MART #0616	07/21/2010	$227.37
	WAL-MART #1383	07/22/2010	$468.21
	WAL-MART #0616	07/24/2010	$126.28
			$1,746.57
EDWIN GIVENS	SC STATE UNIV BKST # 35	07/01/2010	$29.10
			$29.10
ELLEN ZISHOLTZ	AMAZON MKTPLACE PMTS	07/28/2010	$17.93
	AMAZON MKTPLACE PMTS	07/28/2010	$8.84
	Amazon.com	07/29/2010	$17.52
	ARTIST AND CRAFTSMAN SUPP	07/28/2010	$182.75
			$227.04
GEORGE COOPER	OFFICE MAX	07/01/2010	$58.17
	AGENT FEE 0378600404023	07/06/2010	$25.00
	FOUR MOONS	07/06/2010	$31.16
	USAIRWAYS 0378600404023	07/06/2010	$919.40
	CHATEAU ELAN RESORT	07/09/2010	$15.00
	HIGHER EDUCATION PUBLICAT	07/09/2010	$67.50
			$1,116.23
GLORIA D PYLES	USPS 45654001129800695	07/09/2010	$76.10

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	OFFICE MAX	07/13/2010	$204.85
			$280.95
JOHN B WILLIAMS	COLEPARMER 00106013	07/02/2010	$338.75
	WAL-MART #0881	07/05/2010	$33.89
	WM SUPERCENTER	07/21/2010	$39.56
	BEST BUY 00014662	07/25/2010	$280.31
	WALGREENS.COM #5995	07/25/2010	$34.85
			$727.36
JOHN E. SMALLS	RESERVATION REWARDS	07/06/2010	$12.00
	OFFICE MAX	07/06/2010	$896.65
	USAIRWAYS 0377905488149	07/14/2010	$357.90
	USAIRWAYS 0372396788043	07/24/2010	$60.00
	USAIRWAYS 0372397286353	07/28/2010	$60.00
			$1,386.55
JOHN W GOODWIN	OFFICE MAX	07/02/2010	$49.57
			$49.57
JUTTA SCOTT	OFFICE MAX	07/22/2010	$68.43
			$68.43
LAMIN E DRAMMEH	DELTA AIR 0067876277701	07/24/2010	$2,079.30
	DELTA AIR 0067876277689	07/23/2010	$2,079.30
	EMIRATES AI 1767876277706	07/24/2010	$628.00
	CARLSON WAG 0067876277701	07/24/2010	$30.00
	CARLSON WAG 1767876277707	07/24/2010	$30.00
	CARLSON WAG 0067876277689	07/23/2010	$30.00
	CARLSON WAG 0067876277704	07/24/2010	$30.00
	DELTA AIR 0067876277692	07/23/2010	$2,079.30
	CARLSON WAG 0067876277686	07/23/2010	$30.00
	DELTA AIR 0067876277686	07/23/2010	$1,960.40
	EMIRATES AI 1767876277703	07/24/2010	$628.00
	EMIRATES AI 1767876277707	07/24/2010	$628.00
	EMIRATES AI 1767876277691	07/23/2010	$628.00
	CARLSON WAG 0067876277692	07/23/2010	$30.00
	DELTA AIR 0067876277704	07/24/2010	$2,079.30
	ETHIOPIA 0717876277688	07/23/2010	$1,156.00
			$14,125.60
LARRIE BUTLER	WAL-MART #0616	06/30/2010	$38.48
	SC STATE UNIV BKST # 35	07/02/2010	$2.13
			$40.61
LINDA L PAYNE	Amazon.com	07/24/2010	$104.08
	OFFICE MAX	07/24/2010	$140.82
	Amazon.com	07/23/2010	$166.39
	AMAZON MKTPLACE PMTS	07/25/2010	$86.20
	AMAZON MKTPLACE PMTS	07/26/2010	$84.22
	Amazon.com	07/27/2010	$63.53
	AMAZON MKTPLACE PMTS	07/27/2010	$141.49

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L PAYNE	Amazon.com	07/27/2010	$63.53
	Amazon.com	07/26/2010	$24.88
	Amazon.com	07/27/2010	$63.54
	Amazon.com	07/26/2010	$258.00
	Amazon.com	07/27/2010	$49.77
			$1,246.45
LOUIS WHITESIDES	OFFICE MAX	07/13/2010	$64.19
			$64.19
PATRICIA MCDONALD	SC STATE UNIV BKST # 35	07/29/2010	$18.78
	SC STATE UNIV BKST # 35	07/29/2010	$42.64
			$61.42
RAHINA MAHTAB	FISHER SCI CHI	07/22/2010	$2,295.31
	CAROLINA BIOLOGICAL SUPPL	07/24/2010	$320.28
	CAROLINA BIOLOGICAL SUPPL	07/27/2010	$7.70
	FISHER SCI ATL	07/28/2010	$412.69
			$3,035.98
RIZANA MAHROOF	WM SUPERCENTER	06/30/2010	$69.11
	ORANGEBURG MILLING CO, I	07/29/2010	$14.45
			$83.56
SHARON WADE-BYRD	WAL-MART #0616	06/30/2010	$227.71
	OFFICE MAX	07/13/2010	$74.89
	WM SUPERCENTER	07/23/2010	$551.61
			$854.21
STEVO BOZINOVSKI	WALGREENS #7506	06/30/2010	$17.10
	OFFICE MAX	07/03/2010	$69.54
	OFFICE MAX	07/03/2010	$142.32
	OFFICE MAX	07/05/2010	$23.78
	WAL-MART #0616	07/06/2010	$82.36
	WM SUPERCENTER	07/10/2010	$30.05
	OFFICE MAX	07/16/2010	$48.13
	BI-LO 655	07/23/2010	$27.79
	BI-LO 655	07/27/2010	$2.24
	OFFICE MAX	07/27/2010	$22.83
	OFFICE MAX	07/28/2010	$58.75
			$524.89
SURESH R LONDHE	OFFICE MAX	07/19/2010	$38.71
	OFFICE MAX	07/20/2010	$24.76
	SC STATE UNIV BKST # 35	07/20/2010	$132.50
	OFFICE MAX	07/21/2010	$96.29
			$292.26
TERRENCE M CUMMINGS	OFFICE DEPOT #332	07/10/2010	$81.29
	OFFICE MAX	07/14/2010	$192.59
	STAPLES 00103234	07/20/2010	$50.25
	IF ITS PAPER	07/28/2010	$119.37

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$443.50
TOM C WHITNEY	WILLY'S ELECTRONICS	06/30/2010	$53.41
	OFFICE MAX	07/07/2010	$120.13
	OFFICE MAX	07/14/2010	$143.19
			$316.73
TONY-ADAMS ABURIME	LOWES #00559	06/30/2010	$25.00
	LOWES #00559	06/30/2010	$556.19
	OFFICE MAX	07/02/2010	$29.72
	BOOKS A MILLIO00002790	07/04/2010	$283.18
	ROSES #176	07/11/2010	$151.94
	OFFICE MAX	07/11/2010	$130.19
			$1,176.22
YUANCHANG XIE	OFFICE MAX	07/23/2010	$149.79
			$149.79
ZHENG CHANG	LOWES #00559	07/02/2010	$49.36
	AMAZON MKTPLACE PMTS	07/08/2010	$66.98
	AMAZON MKTPLACE PMTS	07/12/2010	$113.94
	AMAZON MKTPLACE PMTS	07/12/2010	$43.99
	FISHER SCI CCH	07/22/2010	$31.97
			$306.24

Total for SOUTH CAROLINA STATE UNIVERSITY: $74,886.04

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GAL GALLS INC	06/30/2010	$73.81
	CT FLAGS	07/13/2010	$55.05
	GAL GALLS INC	07/28/2010	$61.94
			$190.80
BRIAN M WALLACE	LOWES #02595	07/08/2010	$46.03
	LOWES #02595	07/09/2010	$52.87
	LOWES #02595	07/15/2010	$69.15
	Bob Burnett's Incorporate	07/15/2010	$79.50
	FASTENAL COMPANY01	07/28/2010	$73.41
			$320.96
CHERYL M ANDERSON -HUCKS	ISTOCK INTERNATIONAL	07/28/2010	$136.00
			$136.00
CYNTHIA B KNIGHT	SUMMIT SOURCE	07/13/2010	$27.52
			$27.52
CYNTHIA P MCCRORY	CALL-EM-ALL	07/20/2010	$325.00
			$325.00
DOUGLAS T HAULBROOK	EXPRESS LUBE AND MUFFL	07/07/2010	$468.83
	IMAGE COLLISION INC	07/14/2010	$498.60
	KIRKLAND AUTOMOTIVE	07/15/2010	$190.38
	EXPRESS LUBE AND MUFFL	07/15/2010	$194.24
	KIRKLAND AUTOMOTIVE	07/22/2010	$215.71
	ADVANCE AUTO PARTS #5150	07/28/2010	$14.83
			$1,582.59
ERIN TURNER WATKINS	COE	07/27/2010	$295.00
	USAIRWAYS 0377755653820	07/27/2010	$282.90
			$577.90
EUGENIA A HOOKER	BUCK INSTITUTE FOR EDUCAT	07/05/2010	$94.14
	AMERICAN AI 0010269989733	07/25/2010	$25.00
	AMERICAN AI 0010269989937	07/25/2010	$60.00
	AMERICAN AI 0010269989730	07/25/2010	$25.00
	KEYSTONE RESV	07/25/2010	$499.73
	AMERICAN AI 0010269989732	07/25/2010	$25.00
	AMERICAN AI 0010269989934	07/25/2010	$25.00
	KEY PM & LODGING	07/27/2010	$165.10
	AMERICAN AI 0010270175446	07/28/2010	$25.00
	AMPCO PARKING GREENVILLE	07/28/2010	$28.00
	AMERICAN AI 0010270175423	07/28/2010	$25.00
	AMERICAN AI 0010270175425	07/28/2010	$25.00
	AMERICAN AI 0010270175451	07/28/2010	$60.00
	AMERICAN AI 0010270175422	07/28/2010	$25.00
			$1,106.97
GEORGE EPPS	DURON #3654	07/15/2010	$50.76
	THE HOME DEPOT #1129	07/20/2010	$90.84
	LOWES #02595	07/26/2010	$306.98

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$448.58
GLENN L MILLER	HARLEYS ELECTRONICS INC	07/07/2010	$41.86
	ADVANCED DOOR SYSTEMS (DU	07/20/2010	$140.00
			$181.86
HENRY A VILLANUEVA	TUCKER MATERIALS	07/12/2010	$81.41
	LOWES #02595	07/19/2010	$4.54
			$85.95
JEAN L MITCHEM	AMSAN #420	07/07/2010	$498.14
	JANPAK 25	07/08/2010	$497.14
	KIC INC	07/08/2010	$397.50
	INTERSTATE SUPPLY COMPANY	07/19/2010	$490.55
	INTERSTATE SUPPLY COMPANY	07/26/2010	$464.38
			$2,347.71
JEFF H HUNT	SYX TIGERDIRECT.COM	07/09/2010	$87.92
	EVENTBRITE	07/13/2010	$94.88
	CCAR	07/14/2010	$199.00
	NAPA AUTO PARTS SPARTANBU	07/19/2010	$70.59
	EVENTBRITE	07/20/2010	$94.88
	THE HOME DEPOT #1108	07/19/2010	$326.54
	SEARS ROEBUCK 1545	07/21/2010	$293.77
	MSC INDUSTRIAL SUPPLY	07/22/2010	$460.61
	WORKSHOP TOOLS NO 1 LP	07/27/2010	$209.79
			$1,837.98
JEREMY N NODINE	MCABEE TRACTOR & TURF	07/09/2010	$72.01
			$72.01
MARCIA SCHENCK	VUE COMPTIA CERT TEST	07/20/2010	$148.00
			$148.00
MARK A ROSEVEARE	BEST BUY 00002949	07/08/2010	$63.58
			$63.58
MARVIN L TEDDER	WAL-MART #1035	07/05/2010	$84.99
	STAPLES 00108688	07/06/2010	$76.27
	MCNAUGHTON MCKAY ELEC CO	07/19/2010	$454.18
			$615.44
PARA M JONES	HICKS FLORIST & CATERI	07/09/2010	$54.00
			$54.00
PATRICIA R JORDAN	Amazon.com	07/07/2010	$10.78
	AMAZON MKTPLACE PMTS	07/07/2010	$94.42
	Amazon.com	07/07/2010	$10.78
	Amazon.com	07/08/2010	$32.33
	Amazon.com	07/09/2010	$43.11
	Amazon.com	07/08/2010	$43.11
	Amazon.com	07/08/2010	$21.55
	Amazon.com	07/08/2010	$21.55

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$277.63
PATRICK CRADIT	OFFICE DEPOT #2361	07/14/2010	$18.08
	IDM COMPUTER SOLUTIONS	07/15/2010	$89.95
	LULU PRESS INC	07/22/2010	$69.94
			$177.97
PETE C GALLEN	WWW.NEWEGG.COM	07/20/2010	$47.94
	PENTON TECHNOLOGY MEDIA	07/22/2010	$39.95
	CABLES TO GO	07/26/2010	$40.37
	MICROSOFT TECH SUPPORT	07/27/2010	$259.00
	IDM COMPUTER SOLUTIONS	07/29/2010	$124.80
			$512.06
REBECCA CLUSSERATH	LLR REAL ESTATE COMMISSI	07/20/2010	$200.00
			$200.00
ROBERT K DOTSON	JDL LESCO 775	07/07/2010	$71.14
	WILSON EQUIPMENT CO INC	07/13/2010	$32.65
	WILSON EQUIPMENT CO INC	07/13/2010	$54.46
	OREILLY AUTO 00015925	07/15/2010	$10.58
	TEXACO 00303574	07/19/2010	$5.29
	LOWES #02595	07/19/2010	$25.25
	JDL LESCO 775	07/22/2010	$130.28
	LOWES #02358	07/26/2010	$71.22
	LOWES #02595	07/28/2010	$23.69
			$424.56
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	07/08/2010	$188.22
	FREESTYLE PHOTO	07/09/2010	$45.92
	B & H PHOTO-VIDEO.COM	07/29/2010	$332.70
			$566.84
SHANNON L DAUGHERTY	BATTERIES PLUS	07/13/2010	$169.52
			$169.52
TAMI A STEED	NIGP.ORG	07/14/2010	$435.00
	HILTON COLUMBIA CENTER	07/16/2010	$228.60
			$663.60
TERRILL D BROWN	NATIONAL WELDERS #MS	07/07/2010	$309.39
	PARADISE HOME CENT	07/10/2010	$26.87
	NATIONAL WELDERS #MS	07/09/2010	$81.62
	ARROW STEEL PRODUCTS INC	07/12/2010	$275.48
	BLANTON'S WRECKER SERV	07/12/2010	$150.00
	NATIONAL WELDERS #MS	07/23/2010	$495.44
			$1,338.80

Total for SPARTANBURG COMM COLLEGE: $14,453.83

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WAL-MART #4379	07/22/2010	$21.40
	OFFICE DEPOT #332	07/23/2010	$13.90
			$35.30

Total for STATE ACCIDENT FUND: $35.30

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	USAIRWAYS 0378604418088	06/25/2010	$150.00
	AGENT FEE 0168608822518	07/02/2010	$40.00
	CABLE & CONNECTIONS INC	07/02/2010	$87.69
	AGENT FEE 0068608822519	07/02/2010	$40.00
	UNITED AIR 0168608822518	07/02/2010	$690.80
	DELTA AIR 0068608822519	07/02/2010	$338.80
	DELTA AIR 0068608822530	07/06/2010	$598.80
	AGENT FEE 0068608822530	07/06/2010	$40.00
	FORMS AND SUPPLY - AOPD	07/07/2010	$186.22
	ZEBRA TECHNOLOGIES	07/13/2010	$531.00
	CTO GOTOMEETING.COM	07/14/2010	$468.00
	MONOPRICE COM	07/16/2010	$76.52
	LOWES #00499	07/20/2010	$266.43
	LOWES #00499	07/20/2010	$532.86
	USAIRWAYS 0378608822611	07/23/2010	$217.90
	AGENT FEE 0378608822611	07/23/2010	$40.00
	LULU PRESS INC	07/27/2010	$139.19
	MAXI-AIDS PO#0227-337899	07/27/2010	$99.50
	DEMCO INC	07/21/2010	$141.42
			$4,685.13
PAULA M JAMES	LOWES #01064	07/19/2010	$1,598.58
	LOWES #01064	07/19/2010	$266.43
	AMAZON MKTPLACE PMTS	07/26/2010	$56.94
			$1,921.95

Total for STATE LIBRARY: $6,607.08

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	07/09/2010	$54.45
	JM GRACE	07/14/2010	$6.20
			$60.65

Total for STATE TREASURERS OFFICE: $60.65

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	CELLPHONESHOP.NET	07/02/2010	$51.44
	WWW.NEWEGG.COM	07/07/2010	$89.98
	AT&T 1325	07/07/2010	$29.94
	GODADDY.COM	07/09/2010	$99.99
	GODADDY.COM	07/14/2010	$24.99
	APL APPLE ONLINE STORE	07/22/2010	$887.03
	APL APPLE ONLINE STORE	07/22/2010	$105.93
	APL APPLE ONLINE STORE	07/27/2010	$35.31
	AMAZON MKTPLACE PMTS	07/27/2010	$4.50
			$1,329.11
BETH H. MORGAN	FORMS AND SUPPLY - AOPD	07/26/2010	$35.98
			$35.98
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	07/06/2010	$9.84
	THE CHRONICLE	07/27/2010	$40.00
			$49.84
DEBRA HUDSON	SYX GLOBALINDUSTRIALEQ	07/01/2010	$1,234.96
	STAPLES DIRECT00209908	07/07/2010	$415.45
	STAPLES DIRECT00209908	07/08/2010	$89.86
	SYX GLOBALINDUSTRIALEQ	07/27/2010	$234.29
			$1,974.56
FINANCE DIVISION	USAIRWAYS 0372393851249	06/29/2010	$367.80
	USAIRWAYS 0372393851248	06/29/2010	$367.80
			$735.60
MANDY KIBLER	CSC - #1969	06/29/2010	$412.80
	LOWES #00499	07/23/2010	$407.53
	HAR HARVARD BUSNS REV	07/26/2010	$119.00
			$939.33
MARY OAKMAN	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
			$100.00
TAMI HINSON	MERUS WATER SYSTEMS	07/06/2010	$50.80
	ANOTHER PRINTER INC	07/06/2010	$756.73
			$807.53
TIMOTHY ALLEN CRAVEN	CHARLESTON RUBBER AND	06/29/2010	$15.12
	THE YARD STORE	06/29/2010	$166.94
	WESCO AIRCRAFT HARDWARE	07/01/2010	$414.81
	TRAVERS TOOL CO INC	06/30/2010	$41.99
	WW GRAINGER	07/01/2010	$88.45
	NAPA AUTO PARTS 1017424	07/08/2010	$4.84
	OFFICE MAX	07/08/2010	$211.16
	HAGEMEYERNA CBX6	07/08/2010	$472.42
	THE YARD STORE	07/08/2010	$273.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	CONSOLIDATED ELECTRICAL #	07/21/2010	$489.13
	SEARS ROEBUCK 1325	07/20/2010	$33.27
	ANDREWS TOOL CO INC	07/21/2010	$510.17
	B C D ELECTRONICS	07/20/2010	$100.00
	OFFICE DEPOT #2233	07/22/2010	$42.99
	WAL-MART #1359	07/23/2010	$11.47
	LEXMARK INTERNATION	07/27/2010	$242.06
	DILLON SUPPLY CO.	07/26/2010	$73.45
	HARBOR FREIGHT TOOLS 129	07/29/2010	$7.51
			$3,198.78
TOMMY RHODES	NORTHERN TOOL EQUIP	06/30/2010	$257.98
	OFFICE MAX	06/30/2010	$139.73
	HARBOR FREIGHT TOOLS 129	07/06/2010	$59.64
	NORTHERN TOOL EQUIP	07/06/2010	$43.34
	OFFICE MAX	07/07/2010	$86.01
	HARBOR FREIGHT TOOLS 129	07/09/2010	$65.51
	OFFICE MAX	07/09/2010	$44.92
	OFFICE DEPOT #2233	07/12/2010	$53.73
	THE HOME DEPOT 1103	07/13/2010	$13.90
	HARBOR FREIGHT TOOLS 129	07/15/2010	$35.45
	WM SUPERCENTER	07/15/2010	$35.38
	LOWES #00497	07/16/2010	$20.43
	THE HOME DEPOT 1103	07/16/2010	$46.74
	HARBOR FREIGHT TOOLS 129	07/16/2010	$41.89
	NORTHERN TOOL EQUIP	07/16/2010	$10.73
	THE HOME DEPOT 1103	07/19/2010	$27.81
	THE HOME DEPOT 1103	07/19/2010	$6.14
	LOWES #00497	07/26/2010	$11.22
	OFFICE DEPOT #2233	07/26/2010	$139.73
			$1,140.28
WANDA VINCENT	OFFICE DEPOT #332	07/01/2010	$21.35
			$21.35
WILLIAM P MCGREW	AMAZON MKTPLACE PMTS	07/01/2010	$303.48
	KAMEN WIPING MATERIALS CO	07/02/2010	$411.62
	OFFICE DEPOT #2233	07/02/2010	$621.39
	OFFICE DEPOT #1214	07/01/2010	$127.39
	OFFICE DEPOT #1214	07/06/2010	$88.11
	HAGEMEYERNA CBX6	07/08/2010	$369.08
	INDUSTRIAL DISTRIBUTION	07/14/2010	$102.05
	HAGEMEYERNA CBX6	07/22/2010	$74.72
	MSC INDUSTRIAL SUPPLY	07/28/2010	$38.03
			$2,135.87

Total for TECH & COMP EDUC BD: $12,468.23

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	VERIZON WRLS P3421-01	07/12/2010	$16.04
			$16.04
CAROL MACK	TELEQUEST INTERNATIONAL	07/02/2010	$811.09
	Amazon.com	07/14/2010	$166.60
	PESI SEMINARS	07/13/2010	$348.00
	J&R SOUND/MAILORDER	07/13/2010	$57.08
	GREAT SOURCE BOOK/TEST	07/17/2010	$88.00
	AMAZON MKTPLACE PMTS	07/20/2010	$2.99
	Amazon.com	07/20/2010	$945.00
	Amazon.com	07/20/2010	$945.00
	Amazon.com	07/20/2010	$945.00
	NIGP.ORG	07/20/2010	$360.00
	Amazon.com	07/22/2010	$44.09
	SIMPLE TRUTHS LLC	07/23/2010	$420.00
	SOLAR DEPOT LLC	07/26/2010	$122.43
	WWW.NEWEGG.COM	07/26/2010	$59.63
	SOLAR DEPOT LLC	07/28/2010	$141.36
	AMAZON MKTPLACE PMTS	07/28/2010	$53.05
	XEROX SUPPLY TEXAS	07/29/2010	$521.09
			$6,030.41
CINDY HALSEY	WM SUPERCENTER	06/30/2010	$46.38
	Amazon.com	07/08/2010	$20.44
	Amazon.com	07/12/2010	$254.23
	Amazon.com	07/22/2010	$79.61
	Amazon.com	07/25/2010	$40.95
			$441.61
CLEO MARTIN	BI-LO 158	07/14/2010	$57.48
	BI-LO 158	07/15/2010	$88.78
	STAPLES 00108696	07/19/2010	$151.41
			$297.67
DAVID B. CARTER	STAPLES DIRECT00209908	07/16/2010	$48.35
	STAPLES 00111906	07/19/2010	$38.51
	STAPLES DIRECT00209908	07/19/2010	$745.67
	STAPLES DIRECT00209908	07/23/2010	$149.72
	STAPLES DIRECT00209908	07/22/2010	$641.97
			$1,624.22
DENISE M. CAESAR	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	06/30/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	SC LAW ENFORCEMENT	07/01/2010	$25.00
	ISTOCK INTERNATIONAL	07/06/2010	$390.00
	SC LAW ENFORCEMENT	07/06/2010	$25.00
	FACEBOOK.COM ADS	07/08/2010	$178.04

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	FACEBOOK.COM ADS	07/11/2010	$140.99
	FACEBOOK.COM ADS	07/09/2010	$190.12
	FACEBOOK.COM ADS	07/10/2010	$175.73
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	FACEBOOK.COM ADS	07/12/2010	$119.13
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	FACEBOOK.COM ADS	07/13/2010	$131.52
	FACEBOOK.COM ADS	07/14/2010	$116.92
	FACEBOOK.COM ADS	07/15/2010	$107.61
	FACEBOOK.COM ADS	07/16/2010	$88.68
	FACEBOOK.COM ADS	07/17/2010	$79.89
	FACEBOOK.COM ADS	07/18/2010	$77.54
	FACEBOOK.COM ADS	07/19/2010	$75.39
	FACEBOOK.COM ADS	07/20/2010	$76.42
	FACEBOOK.COM ADS	07/21/2010	$76.70
	FACEBOOK.COM ADS	07/22/2010	$75.84
	FACEBOOK.COM ADS	07/23/2010	$75.77
	CONSTANT CONTACT 1	07/23/2010	$155.00
	FACEBOOK.COM ADS	07/25/2010	$75.00
	FACEBOOK.COM ADS	07/24/2010	$75.00
	FACEBOOK.COM ADS	07/26/2010	$75.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	FACEBOOK.COM ADS	07/27/2010	$75.00
	FACEBOOK.COM ADS	07/28/2010	$78.23
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	FACEBOOK.COM ADS	07/29/2010	$74.79
			$3,059.31
DOROTHY COPELAND	SPECTRUM	07/01/2010	$724.20
	FACEBOOK.COM ADS	07/15/2010	$37.50
	FACEBOOK.COM ADS	07/15/2010	$13.36
	FACEBOOK.COM ADS	07/17/2010	$43.91
	FACEBOOK.COM ADS	07/16/2010	$43.91
	FACEBOOK.COM ADS	07/18/2010	$43.84
	FACEBOOK.COM ADS	07/19/2010	$43.85
	FACEBOOK.COM ADS	07/20/2010	$43.72
	FACEBOOK.COM ADS	07/21/2010	$43.72
	FACEBOOK.COM ADS	07/22/2010	$43.76
	STAPLES DIRECT00209908	07/21/2010	$69.52
	FACEBOOK.COM ADS	07/23/2010	$43.91
	FACEBOOK.COM ADS	07/25/2010	$43.91
	FACEBOOK.COM ADS	07/24/2010	$43.91
	FACEBOOK.COM ADS	07/26/2010	$43.91
	FACEBOOK.COM ADS	07/27/2010	$43.91
	FACEBOOK.COM ADS	07/28/2010	$45.57
	FACEBOOK.COM ADS	07/29/2010	$93.91
			$1,510.32

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	NACAS	07/14/2010	$550.00
			$550.00
JAMES A HAGLUND	THE HOME DEPOT 1115	07/02/2010	$15.75
	LOWES #01521	07/06/2010	$297.46
	MCCALLS SUPPLY INC 09	07/06/2010	$41.79
	MCCALLS SUPPLY INC 09	07/08/2010	$27.89
	JOHNSTONES SUPPLY OF COLU	07/21/2010	$100.24
	WW GRAINGER	07/26/2010	$115.56
	JOHNSTONES SUPPLY OF COLU	07/28/2010	$88.40
			$687.09
JAMES DAVID JARRELL	LOWES #01521	07/07/2010	$182.37
	LOWES #01521	07/13/2010	$40.06
	LOWES #01521	07/13/2010	$15.99
	LOWES #01521	07/19/2010	$19.20
	LOWES #01521	07/20/2010	$11.74
	LOWES #01521	07/20/2010	$20.47
	LOWES #01521	07/22/2010	$1.99
	LOWES #01521	07/27/2010	$28.79
	LOWES #01521	07/29/2010	$17.01
	LOWES #01521	07/29/2010	$19.59
			$357.21
JEROME MARTINEZ	GUESS FARM EQUIPMENT CO	07/06/2010	$23.18
	WALSH HEATING AND AI	07/06/2010	$10.15
	ADVANCE AUTO PARTS #9847	07/22/2010	$8.28
			$41.61
LINDA M MCGARVEY	STAPLES 00108696	07/12/2010	$40.64
	STAPLES 00108696	07/20/2010	$34.22
	AZAR DISPLAYS	07/22/2010	$55.87
	LOWES #01533	07/22/2010	$10.67
			$141.40
LOUISE RENNIX	BODYWORKMALL.COM	07/08/2010	$347.07
	J AND L CONFETTI CORP	07/12/2010	$99.00
	COCA COLA BOTTLING CO	07/16/2010	$317.00
	TESTOUT! CORPORATION	07/20/2010	$966.00
	FAMILY DOLLAR #262	07/21/2010	$25.41
	STAPLES 00108696	07/21/2010	$121.28
	BUDGET PRINT CENTER	07/26/2010	$231.08
	DROMAR INC	07/28/2010	$82.40
			$2,189.24
MIKE SAPP	GRAYCO - LADY'S ISLAND	07/12/2010	$72.96
	LOWES #01521	07/27/2010	$21.37
			$94.33
OLIVIA SANDERS	ADVANCE AUTO PARTS 5510	06/29/2010	$10.45
	POWERWERX BULK WIRE	07/01/2010	$67.96
	NORTHERN ARIZONA WIND & S	07/02/2010	$326.10

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA SANDERS	NORTHERN ARIZONA WIND & S	07/01/2010	$161.71
	FIBER INSTRUMENT & S	07/06/2010	$452.15
	BI-LO 525	07/09/2010	$21.12
	PIGGLY WIGGLY 033	07/13/2010	$2.00
	Amazon.com	07/14/2010	$208.31
	RADIOSHACK 00187914	07/13/2010	$13.65
	AMAZON MKTPLACE PMTS	07/14/2010	$2.98
	SYX GLOBALCOMPSUPPLIES	07/14/2010	$99.00
	AUTOZONE #1005	07/13/2010	$15.90
	BI-LO 158	07/14/2010	$38.14
	FIBER INSTRUMENT & S	07/14/2010	$425.00
	US GREEN BUILD COUNCIL	07/15/2010	$127.50
	AMAZON MKTPLACE PMTS	07/15/2010	$11.04
	AMAZON MKTPLACE PMTS	07/15/2010	$14.49
	GRAYCO - LADY'S ISLAND	07/19/2010	$57.05
	TWX MONEY MAGAZINE	07/26/2010	$10.00
	LOWES #01521	07/29/2010	$93.74
			$2,158.29
RICHARD KILGORE	GRAYCO - LADY'S ISLAND	07/01/2010	$70.13
	LOWES #01521	07/02/2010	$24.82
	LOWES #01521	07/09/2010	$10.68
	LOWES #01521	07/16/2010	$2.58
	WM SUPERCENTER	07/27/2010	$11.90
	LOWES #01521	07/29/2010	$10.95
			$131.06
RODNEY E. ADAMS	CELLULAR SALES SG-BT	07/08/2010	$90.79
			$90.79
SONYA CLEMON	CHICK-FIL-A #01476	06/30/2010	$105.19
	MARRIOTT 33789 NY MARQUIS	07/24/2010	$856.21
	MARRIOTT 33789 NY MARQUIS	07/27/2010	$19.39
	CHICK-FIL-A #01476	07/27/2010	$205.25
			$1,186.04
WILLIAM F. HENDERSON	SUTCLIFFE GOLF CARS	07/08/2010	$58.85
	TRAIN SIGNAL CORP	07/13/2010	$420.82
	SUTCLIFFE GOLF CARS	07/15/2010	$58.85
	DRI NUANCE	07/28/2010	$159.94
			$698.46

Total for TECH COLLEGE LOWCOUNTRY: $21,305.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS I01 OF 01	06/30/2010	$15.15
	POWER SELLER NYC INC	07/13/2010	$1,068.00
	MCM ELECTRONICS I01 OF 01	07/23/2010	$1.89
	PURELAND SUPPLY	07/28/2010	$1,044.45
			$2,129.49
AMELIA SPATZ	STAPLS7064185599000001	07/09/2010	$158.47
			$158.47
ANGELA WIMBERLEY	THE POST AND COURIER	07/03/2010	$430.40
	STAPLS7064250078000001	07/13/2010	$56.24
	STAPLS7064250078000002	07/13/2010	$162.53
	THE EAGLE RECORD	07/14/2010	$77.00
	THE GREENVILLE NEWS	07/16/2010	$515.80
	STAPLS7064410901000001	07/16/2010	$168.41
	THE STATE NEWSPAPER	07/16/2010	$514.92
	USPS 45148702429802428	07/20/2010	$5.98
			$1,931.28
ANN WELTY	OFFICE MAX	07/16/2010	$8.05
			$8.05
ANTONIO L ROBINSON	WM SUPERCENTER	07/01/2010	$60.16
	SUBWAY 00243055	07/01/2010	$201.23
	PRICE CONCEPTS	07/01/2010	$40.00
	OFFICE MAX	07/07/2010	$126.15
	NEW CHINATOWN RESTRNT	07/09/2010	$360.50
	WAL-MART #2928	07/09/2010	$176.80
	POSTAL PAL	07/22/2010	$60.72
			$1,025.56
ASHIA JOHNSON	STAPLS7063972536000002	07/01/2010	$18.38
	STAPLS7063972536000003	07/08/2010	$10.38
	STAPLS7064552563000001	07/22/2010	$151.21
	STAPLS7064552563000003	07/23/2010	$42.06
			$222.03
BARBARA STILL	STAPLS7064491737000001	07/20/2010	$84.54
			$84.54
BARRY FRANCO	STAPLS7064098748000001	07/07/2010	$80.89
			$80.89
BEN BENTLEY	ECK SUPPLY CO 34	07/15/2010	$456.67
	ECK SUPPLY CO 34	07/19/2010	$265.34
			$722.01
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	07/02/2010	$420.20
	BUTLER ANIMAL HEALTH	07/01/2010	$865.74
	PCI WEBSTER VETERINARY	07/02/2010	$1,042.64
	MIDLANDS X RAY SALES	07/06/2010	$310.68
	PCI WEBSTER VETERINARY	07/16/2010	$331.17
			$2,970.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	GSA BUSINESS	07/06/2010	$541.50
	SUMMERVILLE COMM.	07/07/2010	$139.44
	CONSTANT CONTACT 1	07/13/2010	$80.00
	GSA BUSINESS	07/19/2010	$736.25
	SC BIZ NEWS	07/21/2010	$49.95
			$1,547.14
BETSY HOGAN	VWR INTERNATIONAL INC	07/01/2010	$108.18
	CAROLINA BIOLOGICAL SUPPL	06/30/2010	$213.04
	VWR INTERNATIONAL INC	07/01/2010	$40.60
	GETINGE USA	07/12/2010	$898.76
	BIO RAD VIHOGAN07/12/1	07/13/2010	$1,322.18
	VWR INTERNATIONAL INC	07/13/2010	$699.18
	VWR INTERNATIONAL INC	07/14/2010	$766.56
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$1,593.56
	VWR INTERNATIONAL INC	07/28/2010	$754.33
	CAROLINA BIOLOGICAL SUPPL	07/28/2010	$1,413.75
			$7,810.14
BILL GRIFFIN	THE POST AND COURIER CIRC	07/22/2010	$198.00
			$198.00
BILL LANDRY	STAPLS7064014273000001	07/02/2010	$373.13
			$373.13
BOB TYNER	SYX GLOBALINDUSTRIALEQ	07/22/2010	$1,283.80
	SYX GLOBALINDUSTRIALEQ	07/23/2010	$380.23
	SYX GLOBALINDUSTRIALEQ	07/26/2010	$69.21
	GREGORY POOLE EQUIPMEN	07/27/2010	$1,865.00
	SYX GLOBALINDUSTRIALEQ	07/28/2010	$155.07
			$3,753.31
BRANDON THOMAS	ACCU-TECH	07/01/2010	$146.88
	OFFICE DEPOT #2233	07/08/2010	$329.97
	BEST BUY 00005173	07/13/2010	$214.99
	LOWES #00497	07/13/2010	$158.80
			$850.64
BRETT REED	BARNES & NOBLE #2915	07/01/2010	$42.99
	BOOKS A MILLIO00002394	07/01/2010	$42.99
			$85.98
CATHY LOWE	HEALTH PROFESSIONS INS	07/15/2010	$306.00
	USPS 45148795519802438	07/28/2010	$5.60
	TRANSCRIPTIONGEAR	07/29/2010	$286.07
	USPS 45148795519802438	07/29/2010	$5.60
			$603.27
CHARLES TAYLOR	THE HOME DEPOT 1103	06/29/2010	$18.61
	THE HOME DEPOT 1103	07/01/2010	$19.82
	WW GRAINGER	07/21/2010	$13.04
			$51.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS7064041065000001	07/02/2010	$11.80
	STAPLS7064548783000001	07/22/2010	$112.49
	STAPLS7064549417000001	07/22/2010	$1.08
			$125.37
CHERYL MARTIN	PAPERCLIP COMMUNICATIONS	07/13/2010	$239.00
	LYNDA.COM	07/12/2010	$375.00
	LYNDA.COM	07/15/2010	$375.00
	NEW HORIZONS COMPUTER LEA	07/26/2010	$1,600.00
			$2,589.00
CINDY GREENBERG	STAPLS7064769642000002	07/29/2010	$202.27
	STAPLS7064769642000001	07/29/2010	$139.15
			$341.42
CINDY MCGUCKIN	TOYS R US #8755	07/26/2010	$128.98
			$128.98
CLAUDIA BRIEN	STAPLS7064195332000001	07/09/2010	$9.77
			$9.77
CLINT SNIDER	LKQ SELF SERVICE CHARLST	06/30/2010	$123.03
			$123.03
CONNIE BRYANT	VWR INTERNATIONAL INC	06/30/2010	$188.43
	PIGGLY WIGGLY 001	07/12/2010	$8.89
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$28.66
	VWR INTERNATIONAL INC	07/15/2010	$68.25
	VWR INTERNATIONAL INC	07/15/2010	$93.68
	VWR INTERNATIONAL INC	07/15/2010	$46.84
	CAROLINA BIOLOGICAL SUPPL	07/23/2010	$194.29
	BIO COMPANY INC	07/27/2010	$67.11
	VWR INTERNATIONAL INC	07/29/2010	$257.11
			$953.26
CURTIS WASHINGTON	LOWES #00497	07/06/2010	$59.73
	LOWES #00497	07/09/2010	$140.17
	WAL-MART #1359	07/28/2010	$9.48
	WW GRAINGER	07/29/2010	$31.40
	LOWES #00497	07/29/2010	$28.12
			$268.90
CYNDI SIEBER	STAPLS7064104803000002	07/07/2010	$297.09
	STAPLS7064103200000001	07/07/2010	$277.96
	STAPLS7064103200000003	07/07/2010	$221.05
	STAPLS7064143278000001	07/08/2010	$41.02
	STAPLS7064104803000001	07/09/2010	$63.21
	STAPLS7064390288000001	07/16/2010	$24.73
	STAPLS7064427006000001	07/17/2010	$461.82
	STAPLS7064502202000001	07/21/2010	$24.47
	STAPLS7064636843000001	07/24/2010	$121.97
			$1,533.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	LOWES #02464	07/04/2010	$20.31
	LOWES #02464	07/03/2010	$44.95
	LOWES #02464	07/04/2010	$20.55
	WAL-MART #2928	07/04/2010	$44.45
	LOWES #00358	07/05/2010	$24.33
	STAPLES 00108282	07/05/2010	$23.84
	WM SUPERCENTER	07/10/2010	$31.54
	LOWES #00358	07/11/2010	$9.48
	STAPLES 00108282	07/12/2010	$145.79
	STAPLES 00108282	07/14/2010	$32.38
	LOWES #02464	07/17/2010	$21.86
	WM SUPERCENTER	07/24/2010	$29.59
	LOWES #02464	07/24/2010	$7.40
	STAPLES 00108282	07/26/2010	$32.39
	OREILLY AUTO 00023028	07/26/2010	$36.16
			$525.02
DAVE DUMAS	ROBERT'S SUPPLY COMPAN	07/21/2010	$1,231.95
	SC.GOV	07/24/2010	$394.47
			$1,626.42
DAVID HANSEN	SUN, INC.	07/14/2010	$961.05
			$961.05
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	06/30/2010	$238.61
	XPEDX	07/02/2010	$458.82
	WAL-MART #0628	07/10/2010	$102.20
	WM SUPERCENTER	07/20/2010	$30.33
	WM SUPERCENTER	07/29/2010	$52.58
			$882.54
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	07/09/2010	$95.00
	LAKE SHORE RADIATOR INC	07/28/2010	$145.10
	INTERSTATE BATTERY	07/26/2010	$36.34
			$276.44
DIANE LOHR	Amazon.com	07/06/2010	$143.39
	NEOFLIX INDIE FILMS	07/06/2010	$134.98
	AMAZON MKTPLACE PMTS	07/07/2010	$40.97
	KINO INTERNATIONAL CO	07/06/2010	$59.17
	AMAZON MKTPLACE PMTS	07/07/2010	$7.96
	AMAZON MKTPLACE PMTS	07/07/2010	$23.99
	AMAZON MKTPLACE PMTS	07/08/2010	$16.98
	AMAZON MKTPLACE PMTS	07/08/2010	$17.99
	AMAZON MKTPLACE PMTS	07/08/2010	$8.51
	Amazon.com	07/08/2010	$19.98
	AMAZON MKTPLACE PMTS	07/08/2010	$13.49
	AMAZON MKTPLACE PMTS	07/08/2010	$13.13
	AMAZON MKTPLACE PMTS	07/08/2010	$41.49
	AMAZON MKTPLACE PMTS	07/09/2010	$22.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	07/09/2010	$119.71
	AMAZON MKTPLACE PMTS	07/09/2010	$21.94
	AMAZON MKTPLACE PMTS	07/09/2010	$6.99
	AMAZON MKTPLACE PMTS	07/13/2010	$26.57
	AMAZON MKTPLACE PMTS	07/12/2010	$18.96
	AMAZON MKTPLACE PMTS	07/12/2010	$4.98
	AMAZON MKTPLACE PMTS	07/14/2010	$6.61
	Amazon.com	07/19/2010	$117.92
	Amazon.com	07/21/2010	$15.48
	Amazon.com	07/21/2010	$328.07
	Amazon.com	07/23/2010	$175.44
	Amazon.com	07/23/2010	$6.95
	AMAZON MKTPLACE PMTS	07/27/2010	$23.66
	NATL FIRE PROTECTION	07/27/2010	$220.45
	Amazon.com	07/29/2010	$15.49
			$1,674.22
DOLLY THOMAS	STAPLES 00117127	07/24/2010	$50.70
			$50.70
DONNA DONALDSON	FISHER SCI ATL	07/01/2010	$433.78
	FISHER SCI ATL	07/01/2010	$715.64
	FISHER SCI ATL	07/02/2010	$615.47
	FISHER SCI ATL	07/15/2010	$1,251.04
	FISHER SCI ATL	07/17/2010	$1,328.65
	FISHER SCI ATL	07/22/2010	$422.69
	FISHER SCI ATL	07/23/2010	$499.39
			$5,266.66
DONNA GRANT	MAGNA PUBLICATIONS, INC	06/30/2010	$247.00
	STAPLS7064201971000001	07/09/2010	$38.18
	WM SUPERCENTER	07/16/2010	$42.05
	MAGNA PUBLICATIONS, INC	07/16/2010	$87.00
	WM SUPERCENTER	07/16/2010	$155.88
	WAL-MART #1359	07/16/2010	$155.88
	CAROL MARKING DEVICES	07/27/2010	$119.33
	STAPLS7064201971000002	07/28/2010	$193.49
			$1,038.81
DOREEN CROSS	Amazon.com	06/30/2010	$67.44
	W H PLATTS COMPANY	07/21/2010	$570.63
			$638.07
DOROTHY DENNIS	STAPLS7064779810000001	07/29/2010	$103.10
			$103.10
DOYLE BROOKS	AMAZON MKTPLACE PMTS	07/08/2010	$371.22
	Amazon.com	07/09/2010	$33.00
			$404.22
EARL MCFADDEN	STAPLS7064743731000001	07/29/2010	$97.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$97.07
FARIBA EBRAHIMI	BESTBUYCOM 88994009	07/01/2010	$92.98
			$92.98
GAIL ADDISON	STAPLS7063968722000001	06/30/2010	$158.76
	STAPLS7064130617000001	07/08/2010	$74.13
	STAPLS7064336289000001	07/15/2010	$87.43
	STAPLS7064649980000001	07/24/2010	$22.99
			$343.31
GARY DESILVA	LOWES #00497	07/01/2010	$21.48
	HD SUPPLY ELEC. #5H	07/06/2010	$486.76
	LOWES #00497	07/12/2010	$38.06
	HD SUPPLY ELEC. #5H	07/13/2010	$497.73
	CONSOLIDATED ELECTRICAL #	07/29/2010	$286.49
	HD SUPPLY ELEC. #5H	07/29/2010	$103.38
			$1,433.90
GARY L HURST	4ALLMEMORY.COM	07/20/2010	$346.89
			$346.89
GARY MILUNAS	WAL-MART #2928	07/10/2010	$19.44
	BARNES&NOBLE COM	07/13/2010	$606.08
	BARNES&NOBLE COM	07/14/2010	$138.61
	POCKET NURSE ENTERPRISES	07/19/2010	$481.20
	TARGET 00018291	07/19/2010	$56.04
	CRITICALTOOL, INC.	07/20/2010	$221.85
			$1,523.22
GAYNOR MUELLER	WM SUPERCENTER	07/28/2010	$62.29
	BED BATH & BEYOND #572	07/28/2010	$34.38
			$96.67
GLENN SEALE	BEST BUY 00014282	07/17/2010	$44.24
	BEST BUY 00005173	07/23/2010	$339.64
			$383.88
HAYWOOD WILLIAMS	ACCU-TECH	07/09/2010	$88.61
	LCOM GLOBALCONNECTIVIT	07/20/2010	$78.35
			$166.96
HELEN SUGHRUE	USPS 45148795519802438	07/02/2010	$7.51
	STAPLS7064679260000001	07/27/2010	$56.10
			$63.61
HERB WATERS	WM SUPERCENTER	06/30/2010	$34.12
	PAYPAL NEGBY INC	07/01/2010	$44.17
	WAL-MART #1359	07/01/2010	$50.79
	WIN THE WINE ENTHUSIAS	07/02/2010	$54.90
	BILL'S LIQUOR STORE #8	07/06/2010	$19.42
	CPAPC RESTAURANT DESIGN &	07/14/2010	$355.00
	WAL-MART #1359	07/16/2010	$65.13
	WM SUPERCENTER	07/20/2010	$12.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	BATTERIES PLUS	07/20/2010	$29.86
	WM SUPERCENTER	07/21/2010	$38.37
	TOTAL WINE AND MORE 702	07/22/2010	$89.13
	NORTHERN TOOL EQUIP	07/22/2010	$50.49
	CHEF REVIVAL	07/23/2010	$24.16
	WAL-MART #1359	07/26/2010	$52.62
	TOTAL WINE AND MORE 702	07/29/2010	$70.89
	WM SUPERCENTER	07/29/2010	$158.69
	TOTAL WINE AND MORE 702	07/29/2010	$37.57
			$1,187.37
HERNETHA GOODMAN	STAPLS7064170211000001	07/08/2010	$414.68
			$414.68
HOMER SPAULDING	WORLD ENGINEERING XCHANGE	07/12/2010	$382.95
	OTT DISTRIBUTORS INC	07/20/2010	$407.54
			$790.49
JACQUELINE DUCHENE	OFFICE DEPOT #2233	06/30/2010	$164.42
	WAL-MART #1146	07/07/2010	$182.53
	WM SUPERCENTER	07/08/2010	$82.11
	WWW.NEWEGG.COM	07/13/2010	$75.15
	STAPLS7064280208000001	07/13/2010	$165.82
	BIG LOTS #019700019752	07/17/2010	$48.38
	WAL-MART #1359	07/26/2010	$43.35
	ELROD MACHINE & MANUFA	07/28/2010	$778.85
	FASTENAL COMPANY01	07/29/2010	$43.71
			$1,584.32
JAMES ROBINSON	CDW GOVERNMENT	07/26/2010	$64.80
			$64.80
JAMES SINGLETON	LOWES #00539	07/06/2010	$279.68
	LOWES #00539	07/07/2010	$129.94
	LOWES #00539	07/07/2010	$50.47
	LOWES #00661	07/12/2010	$82.52
	HOME SECURITY STORE	07/22/2010	$139.00
	ULINE SHIP SUPPLIES	07/29/2010	$82.22
			$763.83
JAMES SKINNER	FISHER SCI ATL	07/03/2010	$90.41
	FISHER SCI ATL	07/09/2010	$135.28
	SPECTRUM LABORATORY	07/09/2010	$131.00
	VWR INTERNATIONAL INC	07/14/2010	$177.30
	VWR INTERNATIONAL INC	07/14/2010	$264.25
	FISHER SCI ATL	07/15/2010	$335.83
	NATIONAL WELDERS #15	07/19/2010	$51.47
			$1,185.54
JANE CLAIBORNE	EVENTBRITE	07/29/2010	$379.20
			$379.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET JONES	BARNES & NOBLE #2915	07/02/2010	$21.45
	D J WALL ST JOURNAL	07/03/2010	$119.88
			$141.33
JANET SMITH	STAPLS7064638323000002	07/24/2010	$301.45
	STAPLS7064708442000001	07/28/2010	$134.76
	STAPLS7064771382000003	07/29/2010	$32.24
	STAPLS7064771382000001	07/29/2010	$37.33
			$505.78
JARAE SMITH	STAPLS7064690088000002	07/27/2010	$191.75
	STAPLS7064686414000001	07/27/2010	$129.82
	STAPLS7064731120000001	07/28/2010	$368.22
	DMI DELL HIGHER EDUC	07/28/2010	$59.11
	DMI DELL HIGHER EDUC	07/28/2010	$429.96
	STAPLS7064725318000001	07/28/2010	$265.18
			$1,444.04
JEAN NISBET	LOWES #00497	07/01/2010	$111.22
	LOWES #00358	07/03/2010	$28.38
	WM SUPERCENTER	07/19/2010	$393.56
	POCKET NURSE ENTERPRISES	07/23/2010	$398.78
	POCKET NURSE ENTERPRISES	07/26/2010	$29.90
	WAL-MART #1359	07/27/2010	$125.08
	LOWES #00497	07/28/2010	$92.37
	WAL-MART #1359	07/28/2010	$23.22
	POCKET NURSE ENTERPRISES	07/29/2010	$44.70
			$1,247.21
JEAN SOLOMON	UB F ACTIVITIES ON-LIN	07/02/2010	$308.95
			$308.95
JEFF ODELL	STAPLES 00108282	07/06/2010	$431.99
	STAPLS7064223535000001	07/10/2010	$356.35
			$788.34
JENNIFER LOCKHART	MAC PAPERS INC	06/30/2010	$536.96
	SUMMERVILLE COMM.	07/02/2010	$317.55
	INLAND PUBLICATIONS	07/09/2010	$142.50
	THE POST AND COURIER	07/10/2010	$790.50
	SUMMERVILLE COMM.	07/15/2010	$254.04
	SUMMERVILLE COMM.	07/26/2010	$211.70
	FAST SIGNS OF CHARLESTON	07/27/2010	$79.82
			$2,333.07
JENNIFER NORMAN	STAPLS7064193959000001	07/09/2010	$78.15
	STAPLS7064193351000001	07/09/2010	$153.12
	STAPLS7064193959002001	07/10/2010	$64.49
	DERMAL PRODUCTS INC	07/22/2010	$414.00
	ESTHETIC SUPPLY COMPANY	07/26/2010	$953.18
			$1,662.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM HASKELL	LOWES #00497	07/16/2010	$327.14
	TAPESTOCKONLINE.COM	07/28/2010	$368.48
			$695.62
JOHN B DEWALT	LOWES #00497	07/12/2010	$138.68
	LOWES #00497	07/15/2010	$132.97
	LOWES #00497	07/23/2010	$112.06
	LOWES #00497	07/27/2010	$97.59
			$481.30
JOHN BARBA	LOWES #00497	07/01/2010	$26.60
	LOWES #00497	07/14/2010	$54.75
	HD SUPPLY ELEC. #5H	07/16/2010	$50.12
	LOWES #00497	07/23/2010	$51.40
	ACCREDITED LOCK SPLY CO	07/27/2010	$142.45
			$325.32
JOHN JAYROE	TRAYCO OF SC INC	07/01/2010	$446.13
	LOWES #00497	07/07/2010	$122.03
	LOWES #00497	07/13/2010	$193.27
	NCHARLESTON FLUID SYS #2	07/13/2010	$54.78
	LOWES #00497	07/13/2010	$58.31
	LOWES #00497	07/19/2010	$64.80
	LOWES #00497	07/21/2010	$20.35
	LOWES #00497	07/23/2010	$30.06
			$989.73
JOHN WILSON	DMI DELL HIGHER EDUC	07/01/2010	$472.53
	AMAZON MKTPLACE PMTS	07/01/2010	$97.93
	LOWES #00497	07/16/2010	$455.59
	WESTERN MEDIA PRODUCTS	07/26/2010	$99.95
			$1,126.00
JONATHAN MOODY	STAPLS7064145846000001	07/08/2010	$23.51
			$23.51
JULIA BROWN	COMPUSULT INC	06/29/2010	$1,456.63
			$1,456.63
KAREN WRIGHTEN	WM SUPERCENTER	07/20/2010	$133.79
	WAL-MART #1146	07/21/2010	$32.40
			$166.19
KATHERINE MCSWAIN	STAPLS7064431760000001	07/17/2010	$58.45
	SC BIZ NEWS	07/16/2010	$119.95
	STAPLS7064302198000001	07/17/2010	$181.91
	SPIRIT TELECOM	07/29/2010	$0.30
			$360.61
KATHRYN HOVIS	OFFICE DEPOT #145	07/07/2010	$17.18
			$17.18
KELLI BURKE	TLF CHEERFUL EXPRESSIO	06/30/2010	$53.98
	JASONS DELI	07/01/2010	$47.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	TLF CREECH'S FLORIST	07/06/2010	$58.00
	TLF THE BIRDS NEST FLO	07/06/2010	$59.35
	FINAL TOUCH FLORIST	07/06/2010	$72.76
	S C CHAMBER OF COMMERCE	07/07/2010	$30.00
	S C CHAMBER OF COMMERCE	07/08/2010	$60.00
	Amazon.com	07/21/2010	$22.45
	CONSUMER PUBLICATIONS	07/26/2010	$24.65
	TARGET 00013912	07/27/2010	$9.29
			$437.93
KRISSA DRENTLAW	STAPLES 00108282	07/20/2010	$16.83
			$16.83
LARA MCKENNA	Amazon.com	07/22/2010	$55.20
	LEXMARK INTERNATION	07/28/2010	$179.93
			$235.13
LARRY GOTTEMOELLER	ROYALL ACE HARDWARE	07/24/2010	$104.23
	STAPLS7064761049000001	07/29/2010	$346.56
			$450.79
LAURIE BOEDING	GOOGLE Store	07/20/2010	$201.25
	WM SUPERCENTER	07/27/2010	$53.07
			$254.32
LEANDRA B MCHELLON PU-C	STAPLS7064227785000001	07/10/2010	$73.38
	STAPLS7064502911000002	07/21/2010	$8.69
			$82.07
LES GREENAWALT	SELLARS HARDWARE	07/01/2010	$4.00
	CES-SC-0019	07/08/2010	$129.00
			$133.00
LILLY MIZZELL	SHERWIN WILLIAMS #2037	07/09/2010	$10.78
	SHERWIN WILLIAMS #2037	07/14/2010	$184.76
	SHERWIN WILLIAMS #2037	07/19/2010	$77.84
			$273.38
LINDA BOSLEY	STAPLS7063971302000001	06/30/2010	$215.32
	STAPLS7064000756000001	07/01/2010	$103.10
			$318.42
LIZ RANDOLPH	STAPLS7064024585000001	07/02/2010	$658.02
	STAPLS7064171192000001	07/08/2010	$29.18
	STAPLS7064590770000001	07/23/2010	$96.01
			$783.21
LLOYD KLING	PUBLIX #483	07/28/2010	$15.44
	THE HOME DEPOT 1120	07/28/2010	$199.38
			$214.82
LOIS SCHWARZ	ROSS STORES #725	07/27/2010	$10.73
			$10.73
LONNIE BURBAGE	PREFERRED AIRPARTS LLC	07/15/2010	$449.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	CENTRAL TRUE VALUE	07/19/2010	$86.72
	AIRCRAFT PARTS EXPRESS	07/21/2010	$463.28
	AIRCRAFT PARTS EXPRESS	07/27/2010	$30.64
			$1,030.44
LORI BARNETTE	PRO CHEM INC	07/09/2010	$272.94
	LOWES #00497	07/13/2010	$1,462.00
	STAPLES 00117127	07/15/2010	$107.48
	ELITE TOWING	07/21/2010	$247.50
	PRO CHEM INC	07/22/2010	$138.35
	DRIGGERS SMALL ENGINE	07/26/2010	$79.20
	POSSUM'S LANDSCAPE AND PE	07/28/2010	$142.94
	E Z SHOP TRAVEL CENTER	07/27/2010	$72.41
	DORCHESTER TRACTOR COMPAN	07/27/2010	$141.17
			$2,663.99
LOTTIE OTTO	OFFICE MAX	07/09/2010	$18.22
	WAL-MART #1359	07/09/2010	$12.73
			$30.95
LUCILLE LOGAN	WM SUPERCENTER	06/30/2010	$3.43
	FACTORY CARD OUTLET #523	07/09/2010	$63.24
	WAL-MART #1359	07/12/2010	$94.42
	WAL-MART #1359	07/13/2010	$69.55
	WAL-MART #1359	07/15/2010	$53.62
	WM SUPERCENTER	07/15/2010	$60.27
	THE HOME DEPOT 1103	07/15/2010	$5.34
			$349.87
LYNNE ANKERSEN	ALSCO	07/19/2010	$18.54
			$18.54
MARK HUNTER	INFOTELDISTRIBUTOR	06/30/2010	$289.90
	ACCUTEK IMAGING RESOURC	07/02/2010	$400.76
	COMPUTER PARTS ALLIANCE	07/02/2010	$248.72
	TONERINBULK	07/07/2010	$215.94
	COMPUTER PARTS ALLIANCE	07/13/2010	$143.00
	LOWES #00497	07/15/2010	$41.86
	SERVERSUPPLY.COM INC	07/20/2010	$228.00
	KMART 4953	07/19/2010	$37.61
	FILLSERV INK TONER	07/22/2010	$44.95
	TONERINBULK	07/23/2010	$407.89
	US PLASTICS/USP HOME	07/26/2010	$50.61
			$2,109.24
MARTHA VANN	WW GRAINGER	07/22/2010	$10.26
			$10.26
MARVIN MITCHUM	EDUCAUSE	07/07/2010	$40.00
			$40.00
MARY DYER	PSYCHOLOGICAL ASSESSMENT	07/07/2010	$311.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	STAPLS7064528918000001	07/21/2010	$200.94
	Amazon.com	07/29/2010	$47.70
			$559.68
MEREDITH ENGLISH	TAKE A NUMBER, INC	07/07/2010	$47.55
			$47.55
MICHAEL BUNTING III	ALLIED ELECTRONICS INC	07/22/2010	$483.29
	AMAZON MKTPLACE PMTS	07/22/2010	$27.39
	Amazon.com	07/22/2010	$16.89
	AMAZON MKTPLACE PMTS	07/22/2010	$19.82
	AMAZON MKTPLACE PMTS	07/22/2010	$67.76
	AMAZON MKTPLACE PMTS	07/22/2010	$62.76
	MARLIN P JONES & ASSOC	07/22/2010	$429.78
	ELECTRONIX EXPRESS/R.S.R	07/22/2010	$164.94
	BATTERYJUNCTION.COM	07/23/2010	$80.34
	AIRCRAFT SPRUCE	07/23/2010	$70.84
	SEARS.COM 9301	07/23/2010	$93.21
	Amazon.com	07/24/2010	$50.67
	DKC DIGI KEY CORP	07/24/2010	$382.43
	LOWES #02948	07/25/2010	$110.57
	SKYGEEK.COM	07/29/2010	$200.28
	AMAZON MKTPLACE PMTS	07/29/2010	$72.19
			$2,333.16
MICHAEL HODGE	LOWES #00497	06/30/2010	$11.47
	TRAYCO OF SC INC	07/01/2010	$463.98
	THE HOME DEPOT 1103	07/06/2010	$15.01
	THE HOME DEPOT 1103	07/08/2010	$21.92
	THE HOME DEPOT 1103	07/08/2010	$73.02
	LOWES #00497	07/14/2010	$105.35
	LOWES #00497	07/15/2010	$18.15
	ECK SUPPLY CO 21	07/20/2010	$20.08
	WW GRAINGER	07/21/2010	$89.30
	LOWES #00497	07/27/2010	$3.89
	KULLY COMPANIES	07/28/2010	$30.85
			$853.02
MICHELE SHINN	HOME PLNR EPLANS HWBKS	07/10/2010	$1,197.80
	TOYS R US #8755	07/12/2010	$35.42
	OFFICE MAX	07/12/2010	$151.02
	OFFICE MAX	07/15/2010	$21.61
	BARNES & NOBLE #2915	07/27/2010	$5.75
			$1,411.60
MIKE GOODWIN	THE HOME DEPOT 1120	06/29/2010	$57.10
	THE HOME DEPOT 1120	07/01/2010	$205.74
	THE HOME DEPOT 1120	07/06/2010	$19.41
	LOWES #00358	07/09/2010	$28.62
	LOWES #02464	07/15/2010	$362.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	SPARROW & KENNEDY TRACTOR	07/15/2010	$31.70
	SPARROW & KENNEDY TRACTOR	07/26/2010	$4.75
	LOWES #00358	07/29/2010	$60.20
			$769.97
MOZELL ROLLERSON	LEXMARK INTERNATION	06/30/2010	$193.43
	LEXMARK INTERNATIONAL INC	07/14/2010	$90.46
	STAPLS7064591248000001	07/23/2010	$449.57
			$733.46
MURIEL HORTON	ANNA'S LINENS 613	07/21/2010	$10.74
	HERBERT'S MOBILITY INC	07/23/2010	$111.59
	BABIES R US #8888 QPS	07/22/2010	$27.93
	ANNA'S LINENS 613	07/22/2010	$165.31
			$315.57
NAN HAYES	LOWES #00358	07/05/2010	$11.53
	WAL-MART #1359	07/21/2010	$10.13
	STAPLS7064589347000002	07/23/2010	$109.71
	STAPLS7064589347000001	07/23/2010	$276.49
	STAPLS7064706223000001	07/28/2010	$74.42
			$482.28
NANCY BURKE	PSM ARCHIVES.COM	07/10/2010	$39.95
	STAPLES 00108282	07/15/2010	$172.44
	OFFICE DEPOT #2233	07/22/2010	$12.13
			$224.52
NANCY STEWART	BIG LOTS #014900014985	07/18/2010	$32.53
			$32.53
NATALIE GAMBLE	OFFICE MAX	06/30/2010	$38.70
	OFFICE MAX	07/02/2010	$8.60
	CHARLESTON SIGN & BANN	07/20/2010	$473.00
	WAL-MART #1359	07/21/2010	$88.27
	CHARLESTON COLLECTIONS	07/21/2010	$697.51
	EMED CO INC	07/23/2010	$1,429.80
	ABC TROPHIES, INC.	07/27/2010	$25.80
	OFFICE MAX	07/27/2010	$17.99
			$2,779.67
NATHAN WINTERS	MARKERTEK VIDEO SUPPLY	07/16/2010	$459.64
			$459.64
ORBY COTTON	PIZAZZ	07/13/2010	$120.00
	PIZAZZ	07/22/2010	$200.49
	STYLES BEAUTY AND BARBER	07/27/2010	$1,498.80
	NAILCO FPO	07/29/2010	$1,344.86
	SALLY BEAUTY #1292	07/28/2010	$1,498.90
			$4,663.05
PAM HICKS	STAPLS7063527293000003	07/10/2010	$5.84
	XPEDX-INTL PAPER	07/15/2010	$403.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$409.43
PAT ALSTON	STAPLS7063937346000001	06/30/2010	$632.21
	STAPLS7063967070000001	06/30/2010	$7.20
	STAPLS7063992151000001	07/01/2010	$12.94
	STAPLS7063980769000001	07/01/2010	$5.85
	STAPLS7063990992000001	07/01/2010	$37.20
	STAPLS7063980737000001	07/01/2010	$157.96
	STAPLS7064050627000001	07/02/2010	$168.60
	STAPLS7064021414000001	07/02/2010	$96.97
	STAPLS7064102823000001	07/07/2010	$453.53
	STAPLS7064098755000001	07/07/2010	$319.72
	STAPLS7064098828000001	07/07/2010	$2.84
	STAPLS7064100607000001	07/07/2010	$39.86
	STAPLS7064098755000004	07/07/2010	$112.39
	STAPLS7064098755000002	07/07/2010	$52.08
	STAPLS7064136040000001	07/08/2010	$45.26
	STAPLS7064147315000001	07/08/2010	$75.34
	STAPLS7063572117000001	07/08/2010	$6.03
	STAPLS7064206488000001	07/09/2010	$15.22
	STAPLS7064239594000001	07/10/2010	$75.04
	STAPLS7064223825000001	07/10/2010	$10.38
	STAPLS7064265491000001	07/13/2010	$100.62
	STAPLS7064367234000001	07/15/2010	$150.67
	STAPLS7064341613000001	07/15/2010	$4.53
	STAPLS7064446687000001	07/17/2010	$30.85
	STAPLS7064552753000001	07/22/2010	$44.63
	STAPLS7064563476000001	07/22/2010	$4.52
	STAPLS7064544676000001	07/22/2010	$5.87
	STAPLS7064563600000001	07/22/2010	$23.41
	STAPLS7064590895000001	07/23/2010	$36.21
	STAPLS7064610099000001	07/23/2010	$410.96
	STAPLS7064610296000001	07/23/2010	$94.56
	STAPLS7064663071000001	07/27/2010	$18.51
	STAPLS7064678704000001	07/27/2010	$37.20
	STAPLS7064710184000001	07/28/2010	$77.28
	STAPLS7064710949000001	07/28/2010	$194.63
	STAPLS7064707340000001	07/28/2010	$110.18
	STAPLS7064707271000001	07/28/2010	$110.18
			$3,781.43
PAUL KERWIN	STAPLES DIRECT00209908	07/20/2010	$56.76
			$56.76
PAUL TURNER	NBF NATL BIZ FURNITURE	07/08/2010	$1,844.72
	NBF NATL BIZ FURNITURE	07/08/2010	$1,844.72
	NBF NATL BIZ FURNITURE	07/17/2010	$948.00
			$4,637.44
PHILIP TURNER	BAKER DIST CO 501	06/30/2010	$177.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP TURNER	OTT DISTRIBUTORS INC	07/01/2010	$151.78
	LOWES #00497	07/15/2010	$92.10
	OTT DISTRIBUTORS INC	07/14/2010	$338.74
	KRU-KEL COMPANY INC	07/19/2010	$178.77
	OTT DISTRIBUTORS INC	07/19/2010	$458.48
	THE HOME DEPOT 1103	07/19/2010	$47.62
	OTT DISTRIBUTORS INC	07/20/2010	$476.72
	EAST COAST METAL DIST 12	07/26/2010	$90.15
			$2,012.22
PHOEBE WILLIAMS	STAPLS7064415223000001	07/16/2010	$82.23
			$82.23
RAYMOND MOODY	STAPLS7064318331000001	07/14/2010	$27.94
			$27.94
REBECCA BOISVERT	STAPLS7064637698000001	07/24/2010	$298.29
	STAPLS7064728681000001	07/28/2010	$173.92
	SC BAR CLE	07/29/2010	$56.00
			$528.21
REGINA LANE	OFFICE MAX	07/15/2010	$12.88
	B & H PHOTO-VIDEO.COM	07/27/2010	$291.50
			$304.38
REGINA SMART	STAPLS7064525074000001	07/21/2010	$43.88
	STAPLS7064525074002001	07/29/2010	$26.08
			$69.96
RICHARD DOOLEY	STAPLS7064695109000001	07/28/2010	$37.78
			$37.78
RODNEY MAXWELL	LOWES #00497	07/01/2010	$40.11
	WWW.NEWEGG.COM	07/08/2010	$375.00
	BEST BUY 00005173	07/09/2010	$537.49
	BEST BUY 00005173	07/15/2010	$343.98
			$1,296.58
RON VANN	OFFICE DEPOT #2233	07/25/2010	$20.41
			$20.41
ROSCOE THORNTHWAITE	OFFICE DEPOT #2233	07/27/2010	$11.80
			$11.80
ROSEMARY COLLINS	PAYPAL EXPRTRATING	07/24/2010	$14.99
	PAYPAL EXPRTRATING	07/23/2010	$14.99
			$29.98
RUSS SCHAAF	HIGH OUTPUT	07/19/2010	$118.25
	Amazon.com	07/23/2010	$63.49
	B & H PHOTO-VIDEO.COM	07/26/2010	$929.85
	E CAMERA-365 WHOLESALE	07/27/2010	$983.10
	Amazon.com	07/29/2010	$61.42
			$2,156.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	STAPLS7064026648000001	07/02/2010	$494.53
	STAPLS7064028549000001	07/07/2010	$332.05
			$826.58
SA'ID SA'D	GLOBALSCAPE	07/15/2010	$876.60
	MONOPRICE COM	07/29/2010	$215.29
			$1,091.89
SCOTT HENNING	HD SUPPLY ELEC. #5H	07/02/2010	$46.12
	KRU-KEL COMPANY INC	07/02/2010	$8.22
	HD SUPPLY ELEC. #5H	07/02/2010	$420.16
	HD SUPPLY ELEC. #5H	07/06/2010	$277.29
	ECK SUPPLY CO 21	07/07/2010	$379.81
	HD SUPPLY ELEC. #5H	07/07/2010	$464.25
	ECK SUPPLY CO 21	07/12/2010	$297.58
	LOWES #00497	07/12/2010	$170.93
	LOWES #00497	07/15/2010	$95.02
	HD SUPPLY ELEC. #5H	07/16/2010	$326.78
	HD SUPPLY ELEC. #5H	07/20/2010	$80.73
	HD SUPPLY ELEC. #5H	07/22/2010	$148.68
	METRO TOOL & SUPPLY	07/21/2010	$150.48
	ECK SUPPLY CO 21	07/22/2010	$20.04
	HD SUPPLY ELEC. #5H	07/22/2010	$307.76
	HD SUPPLY ELEC. #5H	07/27/2010	$97.57
	HD SUPPLY ELEC. #5H	07/28/2010	$156.61
			$3,448.03
SHARON COKE	LOWES #00497	07/12/2010	$9.99
	HYAMS GARDEN AND ACCENTS	07/24/2010	$113.04
			$123.03
SHARON MANIGAULT	STAPLS7064375280000002	07/15/2010	$10.08
	STAPLS7064375280000003	07/15/2010	$98.59
	STAPLS7064375280000005	07/21/2010	$59.02
			$167.69
SHERRY MOON	STAPLS7064524038000001	07/21/2010	$62.72
	STAPLS7064534685000001	07/21/2010	$16.64
			$79.36
STEPHANIE YOUNG	STAPLS7064224862000001	07/10/2010	$77.35
			$77.35
SUZY CHANDLER	STAPLS7063990840000001	07/01/2010	$151.97
	BARGAINTEES GLOBAL SPORTS	07/15/2010	$109.73
	STAPLS7064391436000002	07/16/2010	$45.75
			$307.45
TAMMY GUNTER	NATL FIRE PROTECTION	07/26/2010	$49.45
			$49.45
THOMAS BROWN	COMPANSOL/RACHOUSTON	07/08/2010	$249.00
			$249.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	MSC INDUSTRIAL SUPPLY	06/30/2010	$1,073.93
	MSC INDUSTRIAL SUPPLY	07/07/2010	$446.07
			$1,520.00
THOMAS WATERS	SAS-E INC	06/30/2010	$68.80
	SAS-E INC	07/06/2010	$189.20
	XPEDX-INTL PAPER	07/07/2010	$2,365.00
	SAS-E INC	07/07/2010	$68.80
	SAS-E INC	07/14/2010	$163.40
	XPEDX-INTL PAPER	07/17/2010	$580.90
	XPEDX-INTL PAPER	07/17/2010	$1,182.07
	SAS-E INC	07/16/2010	$60.20
	XPEDX-INTL PAPER	07/22/2010	$257.87
	XPEDX-INTL PAPER	07/22/2010	$1,036.78
	XPEDX-INTL PAPER	07/24/2010	$288.63
	XPEDX-INTL PAPER	07/24/2010	$2,051.57
	XPEDX-INTL PAPER	07/29/2010	$1,182.07
			$9,495.29
TIM FULFORD	LOWES #00497	07/26/2010	$349.98
			$349.98
TINA AHLEMANN	THE POST AND COURIER	07/03/2010	$200.65
	THE POST AND COURIER	07/03/2010	$367.85
	THE POST AND COURIER	07/09/2010	$167.20
	THE POST AND COURIER	07/09/2010	$367.85
	CITY PAPER	07/20/2010	$321.00
	SUMMERVILLE COMM.	07/21/2010	$762.12
	CITY PAPER	07/27/2010	$321.00
			$2,507.67
TODD MAHON	PRO CHEM INC	07/09/2010	$649.19
	SHARE CORPORATION	07/09/2010	$201.24
	DYNA	07/12/2010	$333.09
	HD SUPPLY ELEC. #5H	07/15/2010	$999.79
	WW GRAINGER	07/14/2010	$857.05
	STANLEY ACCESS TECH	07/16/2010	$1,350.00
	DYNA	07/29/2010	$106.72
			$4,497.08
TOM IAFRATE	DESIGNED METALCONNECTION	06/30/2010	$1,363.75
	MASTER SHEETMETAL INC	07/14/2010	$184.68
	ELECTRONICS	07/29/2010	$527.33
			$2,075.76
TONY BERTAUSKI	DICK'S SPORTING GOODS	07/11/2010	$97.19
	LOWES #00497	07/12/2010	$110.22
	OFFICE MAX	07/16/2010	$42.58
	OFFICE DEPOT #2233	07/15/2010	$15.53
	LOWES #00497	07/19/2010	$59.80
	LOWES #00497	07/20/2010	$11.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	OFFICE DEPOT #2233	07/20/2010	$15.80
	OFFICE DEPOT #2233	07/21/2010	$3.16
	SUPER BRIGHT LEDS INC	07/23/2010	$154.31
	LOWES #00497	07/28/2010	$49.43
	OFFICE DEPOT #2233	07/28/2010	$18.64
			$578.45
TONY MCCULLOUGH	O'REILLY MEDIA	07/10/2010	$39.99
			$39.99
TRACY ADAMS	STAPLS7063939423000002	06/30/2010	$5.64
	STAPLS7063939423000001	06/30/2010	$457.25
	STAPLS7064100769000001	07/07/2010	$132.56
			$595.45
TRACY RHETT	AMBRY, INC	07/09/2010	$167.18
			$167.18
TRISH BRYCE-JACOBS	STAPLS7064644542000001	07/24/2010	$293.01
	PELICAN CLEANERS DELIVERS	07/27/2010	$29.67
	RUTHERFORD COMPANY	07/27/2010	$845.38
			$1,168.06
TROY PENDER	COOK & BOARDMAN INC	06/29/2010	$79.02
	HUGHES LUMBER & BUILDI	07/02/2010	$20.83
	ACCREDITED LOCK SPLY CO	07/06/2010	$481.96
	EAST COOPER LOCK & SAFE	07/06/2010	$19.89
	ACCREDITED LOCK SPLY CO	07/12/2010	$181.62
	BATTERIES PLUS	07/13/2010	$116.09
	COMMONWEALTH DOOR & HARDW	07/13/2010	$279.50
	STANLEY ACCESS TECH	07/16/2010	$1,350.00
	ACCREDITED LOCK SPLY CO	07/16/2010	$107.39
	ACCREDITED LOCK SPLY CO	07/20/2010	$875.29
	COMMONWEALTH DOOR & HARDW	07/21/2010	$1,312.20
	CHARLESTON GLASS & MIR	07/22/2010	$12.87
	RADIOSHACK COR00117432	07/26/2010	$2.14
	LOWES #00497	07/27/2010	$15.02
	EAST COOPER LOCK & SAFE	07/26/2010	$10.00
	LOWES #00661	07/29/2010	$45.62
			$4,909.44
WALTER VARELLA	BUMPER TO BUMPER - N C	06/30/2010	$41.65
	BUMPER TO BUMPER - N C	07/12/2010	$74.16
	PARKS AUTO PARTS DEL	07/14/2010	$41.69
	DAVID STASKO	07/14/2010	$139.75
	BUMPER TO BUMPER - N C	07/14/2010	$49.47
	BUMPER TO BUMPER - N C	07/15/2010	$41.61
	BUMPER TO BUMPER - N C	07/15/2010	$53.28
	PARKS AUTO PARTS DEL	07/20/2010	$92.05
			$533.66
WANDA COOK	STAPLS7063966212000001	06/30/2010	$51.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA COOK	STAPLS7064568641000001	07/22/2010	$84.88
	STAPLS7064597965000001	07/23/2010	$99.02
			$235.80

Total for TRIDENT TECHNICAL COLLEGE: $144,804.52

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	OKATIE AUTOMOTIVE CENTER	06/29/2010	$294.76
	WW GRAINGER	06/29/2010	$168.07
	WW GRAINGER	06/29/2010	$16.28
	WW GRAINGER	06/30/2010	$34.63
	WW GRAINGER	06/29/2010	$144.38
	KIMBALL MIDWEST	06/30/2010	$212.93
	HD SUPPLY FACILITIES MTNC	06/30/2010	$277.99
	JOHNSTONE SUPPLY OF SAVAN	07/01/2010	$171.60
	MSC INDUSTRIAL SUPPLY	07/01/2010	$125.55
	HD SUPPLY FACILITIES MTNC	07/01/2010	$368.06
	JOHNSTONE SUPPLY OF SAVAN	07/06/2010	$520.64
	WW GRAINGER	07/06/2010	$586.47
	THE HOME DEPOT 1115	07/06/2010	$16.02
	ROSCO INDUSTRIAL SUPPL	07/08/2010	$46.13
	Randels Lawnmower Equipme	07/08/2010	$24.56
	YEAR ROUND POOL CO	07/08/2010	$9.36
	FOX APPLIANCE PARTS OF SA	07/08/2010	$136.96
	WW GRAINGER	07/08/2010	$10.91
	WW GRAINGER	07/08/2010	$89.09
	WW GRAINGER	07/08/2010	$139.11
	MSC INDUSTRIAL SUPPLY	07/08/2010	$229.92
	OKATIE AUTOMOTIVE CENTER	07/13/2010	$449.46
	LOWES #01533	07/14/2010	$185.45
	INDOOR COMFORT SUPPLY	07/13/2010	$77.30
	TENCARVA MACHINERY CORP	07/14/2010	$747.08
	WW GRAINGER	07/14/2010	$623.64
	MSC INDUSTRIAL SUPPLY	07/15/2010	$507.01
	NAPA AUTO PARTS RIDGELAND	07/16/2010	$30.84
	WW GRAINGER	07/15/2010	$99.88
	FOX APPLIANCE PARTS OF SA	07/21/2010	$268.25
	HARBOR FREIGHT TOOLS 138	07/21/2010	$21.37
	WW GRAINGER	07/21/2010	$84.09
	WW GRAINGER	07/21/2010	$198.60
	HD SUPPLY FACILITIES MTNC	07/23/2010	$173.55
	HD SUPPLY FACILITIES MTNC	07/22/2010	$274.46
	Randels Lawnmower Equipme	07/23/2010	$719.21
	HD SUPPLY FACILITIES MTNC	07/23/2010	$282.16
	HD SUPPLY FACILITIES MTNC	07/26/2010	$844.46
			$9,210.23
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	07/13/2010	$123.03
	TJMAXX #0227	07/12/2010	$26.74
	STARTECH.COM USA LLP	07/12/2010	$48.61
	BEST BUY 00002642	07/18/2010	$181.85
	BEST BUY 00002642	07/24/2010	$401.23
	STAPLES 00106567	07/24/2010	$160.15
	RADIOSHACK COR00197590	07/24/2010	$5.34
	FASTENAL CO-RETAIL	07/26/2010	$16.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$963.36
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	07/20/2010	$101.85
			$101.85
ADRIAN F BARROW-WALLACE	FEDEX 872401894828	07/06/2010	$66.00
	EMERSON AND CHURCH PUBLIS	07/07/2010	$30.90
	POLLOCK COMPANY	07/08/2010	$64.95
	ADRP	07/09/2010	$50.00
	STAPLS7064183923000001	07/09/2010	$58.83
	FORMS AND SUPPLY - AOPD	07/08/2010	$295.08
	ADRP	07/12/2010	$75.00
	FEDEX 872401893865	07/14/2010	$39.53
	VZWRLSS APOCC VISE	07/17/2010	$810.32
	FORMS AND SUPPLY - AOPD	07/16/2010	$44.93
	VZWRLSS-IVR VE	07/21/2010	$48.61
	FORMS AND SUPPLY - AOPD	07/21/2010	$25.90
	FORMS AND SUPPLY - AOPD	07/22/2010	$53.04
	AT&T K004 9966 ESTOR	07/23/2010	$19.25
	ATTM 997284309 NBI	07/25/2010	$534.26
	US LASER	07/23/2010	$274.96
	THE STELTER COMPANY	07/22/2010	$33.68
	FORMS AND SUPPLY - AOPD	07/26/2010	$209.42
			$2,734.66
AHMED F SAMAHA	JIM HANNA'S CUSTOM APPARE	06/29/2010	$813.20
	JIM HANNA'S CUSTOM APPARE	06/29/2010	$327.42
	BALLOONS EVERYWHERE	07/15/2010	$15.90
	WM SUPERCENTER	07/28/2010	$7.49
			$1,164.01
ALAN W DECHO	NATIONAL WELDERS #05	07/08/2010	$6.00
	INVITROGEN 19623866	07/17/2010	$358.00
	SIGMA ALDRICH US	07/28/2010	$227.40
			$591.40
ALAN WALDMAN	VWR INTERNATIONAL INC	07/01/2010	$78.69
	INTEGRATED DNA TECHNLGS	07/01/2010	$25.00
	SEARS ROEBUCK 2035	07/14/2010	$433.34
			$537.03
ALBERT M JENKINS	DEAN BUILDING SUPPLY, INC	07/06/2010	$55.24
	WESTBURY ACE HARDWARE	07/08/2010	$63.18
	CORBETTS BUILDING SUPPLY	07/12/2010	$71.62
	WM SUPERCENTER	07/19/2010	$1,276.29
	WM SUPERCENTER	07/20/2010	$16.30
	WESTBURY ACE HARDWARE	07/26/2010	$160.83
			$1,643.46
ALESSANDRO DEMARZO	ACT IntercollegiateTen	07/03/2010	$950.00
	ACT IntercollegiateTen	07/03/2010	$125.00
	ACT IntercollegiateTen	07/03/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALESSANDRO DEMARZO	WSG WILSON SPTG GDS	07/13/2010	$242.75
	WSG WILSON SPTG GDS	07/13/2010	$686.40
	WSG WILSON SPTG GDS	07/13/2010	$936.00
	BABOLAT VS NORTH AMERICA	07/29/2010	$300.00
	BABOLAT VS NORTH AMERICA	07/29/2010	$105.25
			$3,470.40
ALFRED F JONES	ROSE TALBERT PAINT COMPAN	07/01/2010	$272.67
			$272.67
ALICE M BECKER	TUFTS HEALTH CARE INSTITU	07/12/2010	$250.00
			$250.00
ALICE S HOOPER	AWL PRENTICE HALL	06/30/2010	$37.88
	XPAD4LAPTOP.COM	07/06/2010	$439.15
	WALMART.COM	07/07/2010	$14.84
	PAYPAL BETTERWORLD	07/08/2010	$42.99
	WAL-MART #0629	07/18/2010	$1,229.60
	WAL-MART #1281	07/16/2010	$424.00
	BUY.COM	07/29/2010	$170.99
			$2,359.45
ALICIA SCHLACHTA	DELL SALES & SERVICE	07/17/2010	$843.16
			$843.16
ALLISON J SULLIVAN	OFFICE MAX	06/29/2010	$928.04
	OFFICE MAX	07/03/2010	$1,016.00
	VZWRLSS APOCC VISE	07/13/2010	$153.34
	OFFICE MAX	07/26/2010	$289.75
			$2,387.13
ALVIN FOX	BIOLOGICAL CONTROL SERVIC	06/30/2010	$2,500.00
	STAPLES 00103911	07/16/2010	$63.11
			$2,563.11
AMANDA R SMITH	NEELEY HEATING AND AIR	07/19/2010	$175.00
	AMAZON MKTPLACE PMTS	07/26/2010	$284.48
			$459.48
AMY F HENDERSON	WAL-MART #1035	06/30/2010	$112.49
	SURVEYMONKEY.COM/HELP	07/10/2010	$19.95
	OFFICEMAX CT IN#652537	07/13/2010	$275.66
	FORMS AND SUPPLY - AOPD	07/13/2010	$59.84
	STATACORP LP	07/19/2010	$179.00
	BARNES&NOBLE COM	07/21/2010	$46.17
	AACSB INTERNATIONAL	07/21/2010	$500.00
	SCANTRON CORPORATION	07/24/2010	$258.06
			$1,451.17
AMY N STANLEY	ALLTEL PHONE PAYMENT	07/02/2010	$263.34
	STAPLES DIRECT00209908	07/01/2010	$51.25
	STAPLES DIRECT00209908	07/01/2010	$5.39
	GOODING ADVERTISIN	07/02/2010	$294.84

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	BUG BUSTERS INC	07/01/2010	$950.00
	TRAYCO OF SC INC	07/01/2010	$126.98
	FORESTRY SUPPLIERS	07/02/2010	$455.06
	JCPENNEY CATLG 9812	07/04/2010	$665.54
	CENTURYLINK - IVR CRB	07/06/2010	$5.20
	METROCALL/ARCH WIRE	07/06/2010	$13.70
	CALENDARS	07/08/2010	$55.68
	CAROLINA BIOLOGICAL SUPPL	07/07/2010	$109.84
	EPSON STORE	07/11/2010	$1,799.98
	NATIONAL WELDERS #17	07/08/2010	$3.24
	NATIONAL WELDERS #17	07/08/2010	$20.30
	SPIRIT TELECOM	07/13/2010	$0.88
	WORTHINGTON DIRECT INC	07/13/2010	$1,090.40
	STAPLES DIRECT00209908	07/13/2010	$60.20
	SINCLAIR INC	07/14/2010	$15.76
	ALLTEL PHONE PAYMENT	07/23/2010	$261.72
	CABLE-SAFE: CABLE MANAGER	07/26/2010	$212.15
			$6,461.45
ANDRA A LUNSFORD	OFFICE DEPOT #332	07/13/2010	$33.58
			$33.58
ANDREA B POUNCEY	PECKNEL MUSIC CO INC	07/06/2010	$48.00
	STANBURY UNIFORMS INC	07/11/2010	$277.24
	PECKNEL MUSIC CO INC	07/13/2010	$184.00
	SOX FREEMAN TREE EXP	07/19/2010	$600.00
	RYDER ENGRAVING INC	07/19/2010	$46.50
	Wellheeled, LLC	07/19/2010	$1,767.46
	FORMS AND SUPPLY - AOPD	07/20/2010	$114.19
	FORMS AND SUPPLY - AOPD	07/21/2010	$73.15
	Amazon.com	07/23/2010	$96.02
	Amazon.com	07/23/2010	$244.05
	EBS	07/26/2010	$32.50
	LABSAFE 1015846293	07/27/2010	$281.10
	FORMS AND SUPPLY - AOPD	07/27/2010	$40.91
			$3,805.12
ANDREA L HOUGHAM	WAL-MART #0625	07/07/2010	$21.14
			$21.14
ANDREAS HEYDEN	AMERICAN CHEMICAL SOCI	06/30/2010	$163.00
			$163.00
ANDREW B GREYTAK	WM SUPERCENTER	07/29/2010	$68.27
			$68.27
ANDREW D MILLS	LOWES #01751	07/29/2010	$39.89
			$39.89
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	07/08/2010	$86.81
			$86.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	07/06/2010	$33.18
	LOWES #00499	07/08/2010	$17.08
	SHERWIN WILLIAMS #2076	07/08/2010	$33.05
	ROSE TALBERT PAINT COMPAN	07/08/2010	$34.38
	SHERWIN WILLIAMS #2076	07/12/2010	$14.76
	ROSE TALBERT PAINT COMPAN	07/12/2010	$98.12
	CARQUEST 01013119	07/14/2010	$16.02
	SHERWIN WILLIAMS #2076	07/15/2010	$19.58
	SHERWIN WILLIAMS #2076	07/15/2010	$75.79
	SHERWIN WILLIAMS #2076	07/15/2010	$21.49
	SHERWIN WILLIAMS #2076	07/19/2010	$25.26
	ROSE TALBERT PAINT COMPAN	07/19/2010	$16.85
	SHERWIN WILLIAMS #2076	07/20/2010	$25.26
	SHERWIN WILLIAMS #2076	07/20/2010	$7.68
	SHERWIN WILLIAMS #2076	07/20/2010	$12.19
	ROSE TALBERT PAINT COMPAN	07/22/2010	$26.99
	SHERWIN WILLIAMS #2076	07/26/2010	$25.26
	SHERWIN WILLIAMS #2076	07/26/2010	$26.74
	ROSE TALBERT PAINT COMPAN	07/28/2010	$36.64
			$566.32
ANGEL M MIANO	ORIENTAL TRADING CO	07/21/2010	$72.90
			$72.90
ANGELA L BENSON	CED #1140	06/29/2010	$166.37
	JOHNSON CONTROLS, SSNA	06/29/2010	$645.50
	HOBGOOD ELEC AND MACHINER	06/30/2010	$771.40
	GRAYBAR ELECTRIC COMPANY	07/07/2010	$192.07
	SIEMENS INDUSTRY INC GA	07/22/2010	$1,004.00
	LOWES #01064	07/23/2010	$147.26
			$2,926.60
ANGELA M OSBON	VTA VICTORY TEAM	07/13/2010	$149.00
	VTA VICTORY TEAM	07/13/2010	$847.05
	JIM HANNA'S CUSTOM APPARE	07/21/2010	$937.64
	VZWRLSS APOCC VISE	07/22/2010	$1,133.14
	DANCEWEAR SOLUTION COM EC	07/27/2010	$256.65
			$3,323.48
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	07/21/2010	$321.19
			$321.19
ANGELA Y WRIGHT	INSTITUTE FOR FINANCIAL L	07/01/2010	$295.00
	OFFICE DEPOT #1214	06/30/2010	$10.02
	Amazon.com	07/09/2010	$29.94
	ATTM 996707081 NBI	07/15/2010	$205.90
			$540.86
ANGELICA DAVIS	STEPHEN DUVALL CATERING &	06/30/2010	$1,499.00
	GENESIS CREATIVE MEDIA	07/08/2010	$1,500.00
	VZWRLSS APOCC VISE	07/11/2010	$277.24

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA DAVIS	PAYPAL MEREDITHSIE	07/27/2010	$500.00
			$3,776.24
ANGELICA L NASO	ATTM 879424672 NBI	07/01/2010	$989.06
	METROCALL/ARCH WIRE	07/05/2010	$8.75
			$997.81
ANITA L WOOD	Amazon.com	06/30/2010	$171.16
	AMAZON MKTPLACE PMTS	06/30/2010	$25.48
	FORMS AND SUPPLY - AOPD	07/15/2010	$80.49
	FORMS AND SUPPLY - AOPD	07/19/2010	$28.47
	FORMS AND SUPPLY - AOPD	07/19/2010	$43.29
	FORMS AND SUPPLY - AOPD	07/19/2010	$270.77
	FORMS AND SUPPLY - AOPD	07/20/2010	$6.18
	FORMS AND SUPPLY - AOPD	07/28/2010	$42.31
			$668.15
ANN B TROYER	UNIV.PROD./LINECO INC.	07/09/2010	$211.21
	GAYLORD BROS INC	07/17/2010	$14.34
			$225.55
ANN C CARMICHAEL	HAMILTON'S DISCOUNT CENTE	07/14/2010	$426.93
			$426.93
ANN J HUMPHRIES	BUY.COM	07/01/2010	$305.37
	OFFICE DEPOT #1214	07/02/2010	$855.96
			$1,161.33
ANN R CASSADY	VZWRLSS-IVR VE	07/09/2010	$98.78
	OFFICEMAX CT IN#620072	07/13/2010	$56.42
	FORMS AND SUPPLY - AOPD	07/13/2010	$51.15
	ASN	07/14/2010	$150.00
	FORMS AND SUPPLY - AOPD	07/16/2010	$51.84
	FORMS AND SUPPLY - AOPD	07/21/2010	$51.87
	DMI DELL BUS ONLINE	07/24/2010	$74.89
	WWW.SKYPE.COM	07/19/2010	$32.20
	DMI DELL BUS ONLINE	07/29/2010	$682.66
			$1,249.81
ANN ROBBINS	DISCOUNTMUGS PROMOS	06/30/2010	$190.00
	SOUTHEASTERN PRINTING &	06/30/2010	$1,242.32
	OFFICE MAX	07/06/2010	$67.84
	WALGREENS #7593	07/12/2010	$19.74
	WALGREENS #7648	07/15/2010	$17.01
	PRINT PELICAN	07/16/2010	$122.13
			$1,659.04
ANN S GORDON	NATIONAL COMMUNICATION A	07/07/2010	$224.00
	FORMS AND SUPPLY - AOPD	07/12/2010	$68.73
	DELL SALES & SERVICE	07/15/2010	$34.22
	FORMS AND SUPPLY - AOPD	07/16/2010	$51.06
	FORMS AND SUPPLY - AOPD	07/19/2010	$8.86

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Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	FORMS AND SUPPLY - AOPD	07/26/2010	$11.19
			$398.06
ANNA HARLEY CARPENTER	FEDEX OFFICE #1502	07/12/2010	$3.00
	VZWRLSS APOCC VISE	07/13/2010	$78.57
			$81.57
ANNA M HARPER	BIO RAD	06/30/2010	$84.15
	BIO RAD	07/07/2010	$660.45
	BIO RAD	07/09/2010	$66.30
	BIO RAD	07/13/2010	$110.50
	BIO RAD	07/13/2010	$124.90
	STAPLES 00103911	07/20/2010	$671.70
	BIO RAD	07/21/2010	$475.40
	BIO RAD	07/21/2010	$84.15
	BIO RAD	07/28/2010	$230.30
			$2,507.85
ANNE B ORANGE	CAREER EDUCATION INSTITUT	07/15/2010	$230.00
	Amazon.com	07/19/2010	$11.21
			$241.21
ANNE H SMALL	PURAQUA PRODUCTS INC	06/30/2010	$755.63
	RECREONICS	07/02/2010	$177.34
	RECREONICS	07/06/2010	$43.68
	RECREONICS	07/27/2010	$2,182.38
			$3,159.03
ANNETTE H BEELER	NSC NORTHERN SAFETY CO	07/01/2010	$250.36
	THE HASKINS COMPANY, INC.	07/02/2010	$234.02
	OCE' USA, INC./ITASCA	07/07/2010	$153.24
	AUGUSTA JANITORIAL SUPPLI	07/06/2010	$118.00
	ZEE MEDICAL 07355142	07/08/2010	$672.03
	FORMS AND SUPPLY - AOPD	07/08/2010	$58.30
	AUGUSTA JANITORIAL SUPPLI	07/12/2010	$155.00
	DMV INTERNET 205	07/13/2010	$6.00
	AUGUSTA JANITORIAL SUPPLI	07/12/2010	$580.00
	ZEE MEDICAL 07355142	07/12/2010	$252.60
	NSC NORTHERN SAFETY CO	07/13/2010	$100.22
	AUGUSTA JANITORIAL SUPPLI	07/12/2010	$320.00
	AUGUSTA JANITORIAL SUPPLI	07/12/2010	$51.60
	OCE' USA, INC./ITASCA	07/14/2010	$145.01
	FORMS AND SUPPLY - AOPD	07/14/2010	$116.33
	FORMS AND SUPPLY - AOPD	07/15/2010	$183.61
	QQEST ASSET MANAGEMENT	07/15/2010	$389.00
	AUGUSTA JANITORIAL SUPPLI	07/19/2010	$83.70
	ZEE MEDICAL 07355142	07/19/2010	$283.90
	DMV INTERNET 205	07/20/2010	$6.00
	FORMS AND SUPPLY - AOPD	07/23/2010	$122.94
	THE HASKINS COMPANY, INC.	07/23/2010	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,367.86
ANTHONY B MCLAWHORN	STAPLES 00106567	07/28/2010	$136.41
			$136.41
ANTHONY J THOMAS	LOWES #01064	07/01/2010	$44.28
	LOWES #01064	07/04/2010	$17.56
	LOWES #01064	07/04/2010	$22.73
	LOWES #01064	07/03/2010	$22.31
	SHUMAN OWENS SUPPLY CO IN	07/06/2010	$6.42
	SHUMAN OWENS SUPPLY CO IN	07/07/2010	$6.57
	ROSE TALBERT PAINT COMPAN	07/07/2010	$19.09
	LOWES #01064	07/07/2010	$13.32
	LOWES #01064	07/19/2010	$9.41
	SHUMAN OWENS SUPPLY CO IN	07/23/2010	$29.35
	SHUMAN OWENS SUPPLY CO IN	07/27/2010	$16.78
			$207.82
ANTHONY P REYNOLDS	FISHER SCI CHI	07/01/2010	$241.94
	MCMASTER-CARR	07/01/2010	$445.19
	MSC INDUSTRIAL SUPPLY	07/01/2010	$952.07
	METROCALL/ARCH WIRE	07/05/2010	$12.18
	ROHM PRODUCTS OF AMERICA	07/07/2010	$221.49
	OMEGA ENGINEERING INC	07/08/2010	$56.00
	WEBEX WEBEX.COM	07/18/2010	$49.00
	MCMASTER-CARR	07/21/2010	$397.08
			$2,374.95
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	07/02/2010	$119.03
	CED #1140	07/07/2010	$48.31
	CED #1140	07/07/2010	$119.20
	FASTENAL CO-RETAIL	07/13/2010	$20.85
	CABLE & CONNECTIONS INC	07/14/2010	$567.10
	GRAYBAR ELECTRIC	07/15/2010	$46.95
	CED #1140	07/20/2010	$176.10
	GRAYBAR ELECTRIC	07/22/2010	$22.58
	ELECTRIC CONTROL & SUPPLY	07/22/2010	$115.24
	CITY ELECTRIC REPAIR INC	07/22/2010	$191.66
	RICHLAND INDUSTRIAL	07/27/2010	$2.93
	CED #1140	07/29/2010	$35.52
	GRAYBAR ELECTRIC	07/29/2010	$383.40
	GRAYBAR ELECTRIC	07/29/2010	$133.75
			$1,982.62
ANTON HC SMITH	US DIGITAL	07/15/2010	$457.82
			$457.82
APRIL J PALMER	WM SUPERCENTER	07/12/2010	$14.92
			$14.92
ARASH KHERADVAR	MOLDING SOLUTIONS	06/29/2010	$155.24
	value plastics inc	07/11/2010	$35.60

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Cardholder	Vendor Name	Purchase Date	Amount
ARASH KHERADVAR	MCMASTER-CARR	07/12/2010	$13.67
	INDUSTRIAL SPECIALTIES	07/13/2010	$12.06
	INDUSTRIAL SPECIALTIES	07/13/2010	$47.17
	SONY PARTS CTR KC	07/15/2010	$274.93
	THORLABS INC	07/17/2010	$302.62
	NEWPORT CORPORATION	07/18/2010	$998.79
	INDUSTRIAL SPECIALTIES	07/16/2010	$21.50
	OFFICE DEPOT #2349	07/28/2010	$16.04
			$1,877.62
ARCHIE D SIGHTLER III	CED #1140	07/01/2010	$428.54
	HOBGOOD ELEC AND MACHINER	07/02/2010	$2,310.56
	CED #1140	07/07/2010	$22.76
	CED #1140	07/07/2010	$488.78
	GRAYBAR ELECTRIC	07/10/2010	$15.15
	CED #1140	07/12/2010	$97.81
	RICHLAND INDUSTRIAL	07/13/2010	$81.57
	GATEWAY SUPPLY CP	07/13/2010	$138.39
	SHEALY ELECT 803-227-0599	07/14/2010	$664.47
	CED #1140	07/16/2010	$42.76
	CED #1140	07/20/2010	$113.66
	LINE EQUIPMENT SALES CO	07/20/2010	$122.84
	CED #1140	07/21/2010	$60.77
	CED #1140	07/28/2010	$77.80
			$4,665.86
ARIEF C WIBOWO	FISHER SCI ATL	07/03/2010	$69.38
	EUROTHERM CONTROLS	07/07/2010	$389.37
	VWR INTERNATIONAL INC	07/13/2010	$24.03
	VWR INTERNATIONAL INC	07/20/2010	$38.90
			$521.68
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	07/08/2010	$103.58
	FORMS AND SUPPLY - AOPD	07/21/2010	$738.90
			$842.48
ARLENE DIPIETRO	OFFICEWORLD.COM	06/29/2010	$28.86
	DELL SALES & SERVICE	07/01/2010	$710.44
	OFFICEWORLD.COM	06/30/2010	$286.92
	FORMS AND SUPPLY - AOPD	06/30/2010	$21.71
	ERGO IN DEMAND COM	07/01/2010	$18.95
	FORMS AND SUPPLY - AOPD	07/02/2010	$7.02
	FORMS AND SUPPLY - AOPD	07/01/2010	$43.36
	FORMS AND SUPPLY - AOPD	07/01/2010	$43.36
	WM SUPERCENTER	07/05/2010	$6.63
	DURALINE IMAGING INC	07/07/2010	$132.68
	FORMS AND SUPPLY - AOPD	07/09/2010	$1,411.83
	DOVE DATA PRODUCTS INC	07/09/2010	$980.12
	FORMS AND SUPPLY - AOPD	07/19/2010	$78.82
	FORMS AND SUPPLY - AOPD	07/20/2010	$2.65

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	ID ZONE	07/24/2010	$723.03
	VZWRLSS APOCC VISE	07/28/2010	$496.30
	COLORID RIBBONS	07/28/2010	$355.00
			$5,347.68
ARTHUR D COHEN	WEST MARINE #197	07/01/2010	$101.61
	FISHER SCI HUS	07/08/2010	$24.88
	AC MOORE STR #77	07/08/2010	$22.90
	OFFICE DEPOT #2580	07/10/2010	$16.69
	APPLE RUBBER PRODUCTS	07/09/2010	$229.71
	WOOD TRUE VALUE HARDWARE	07/19/2010	$10.68
			$406.47
ARTHUR WF ILLINGWORTH JR	NATIONAL WELDERS #05	07/08/2010	$21.17
	PUBLIC STORAGE 28027	07/12/2010	$146.00
			$167.17
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO IN	07/07/2010	$17.01
	LOWES #00499	07/26/2010	$15.74
			$32.75
ASHOK CHAUHAN	APPLIED BIOSYSTEMS	07/10/2010	$375.35
	APPLIED BIOSYSTEMS	07/10/2010	$255.12
	NEW ENGLAND BIOLABS, INC	07/22/2010	$204.00
			$834.47
ASIF WIRASAT KHAN	MCMASTER-CARR	07/14/2010	$28.59
	A+ MAINTENACE PROD. IN	07/23/2010	$1,334.20
			$1,362.79
AUDREY R DAWSON	HOGENTOGLER & CO INC	07/15/2010	$291.23
			$291.23
AUGUSTA H SCHNEIDER	OFFICE DEPOT #2349	07/01/2010	$113.33
	FORMS AND SUPPLY - AOPD	07/06/2010	$35.07
	LOWES #01064	07/09/2010	$54.36
	LOWES #02356	07/09/2010	$19.66
	LOWES #02356	07/12/2010	$38.46
	Amazon.com	07/14/2010	$54.48
	FORMS AND SUPPLY - AOPD	07/14/2010	$10.04
	LOWES #01064	07/15/2010	$60.05
	SMITH RUBBER STAMP & SEAL	07/22/2010	$18.19
	SMITH RUBBER STAMP & SEAL	07/23/2010	$9.10
	LOWES #02356	07/23/2010	$45.14
			$457.88
AUSTIN L HUGHES	STAPLES DIRECT00209908	07/16/2010	$57.22
	Amazon.com	07/28/2010	$113.99
	AMAZON MKTPLACE PMTS	07/28/2010	$221.27
			$392.48
AVERY D FOX	AMAZON MKTPLACE PMTS	06/30/2010	$118.29
	M C MILLER CO INC	06/30/2010	$187.18

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Cardholder	Vendor Name	Purchase Date	Amount
AVERY D FOX	METAL SUPERMARKETS	07/01/2010	$85.79
	LOWES #00385	07/01/2010	$181.26
	RICHLAND INDUSTRIAL	07/01/2010	$26.64
	WEBSTAURANT STORE	07/01/2010	$26.77
	MCMASTER-CARR	07/01/2010	$166.55
	CMC CONSTRUCTION SERVICES	07/01/2010	$91.26
	WOODZONE	07/06/2010	$8.55
	RADIOSHACK COR00196360	07/06/2010	$11.75
	LOWES #00499	07/07/2010	$71.85
	MCMASTER-CARR	07/06/2010	$15.89
	RICHLAND INDUSTRIAL	07/07/2010	$87.04
	TEQUIPMENT.NET	07/06/2010	$66.24
	VWR INTERNATIONAL INC	07/08/2010	$272.35
	RICHLAND INDUSTRIAL	07/08/2010	$224.41
	NANOPARTZ, A DIVISION OF	07/08/2010	$575.00
	BAKER DIST CO 541	07/08/2010	$136.32
	CABLE & CONNECTIONS INC	07/07/2010	$88.97
	GEOKON INC	07/09/2010	$747.24
	AMAZON MKTPLACE PMTS	07/13/2010	$53.89
	MR HYDRAULICS LLC	07/12/2010	$428.00
	FISHER SCI ATL	07/14/2010	$355.83
	WATFORD INDUSTRY INC	07/13/2010	$1,598.58
	FISHER SCI ATL	07/15/2010	$77.44
	VWR INTERNATIONAL INC	07/17/2010	$75.91
	ROAD PRO SAFETY INC	07/20/2010	$349.76
	GILSON COMPANY, INC.	07/21/2010	$425.10
	MEASUREMENTS GROUP INC	07/23/2010	$334.61
	MR HYDRAULICS LLC	07/23/2010	$634.02
	WAL-MART #4440	07/27/2010	$4.72
	SIGMA ALDRICH US	07/28/2010	$64.97
	THE MICROSCOPE DEPOT	07/27/2010	$109.50
	METAL SUPERMARKETS	07/28/2010	$1,066.58
	FISHER SCI ATL	07/29/2010	$57.66
	NATIONAL WELDERS #05	07/28/2010	$25.83
	MCMASTER-CARR	07/28/2010	$33.04
			$8,884.79
BALAKRISHNAN KRISHNAN	LOWES #02356	07/04/2010	$16.32
	COLUMBIA FLUID SYS TECH	07/07/2010	$569.24
	WATER & POWER TECH INC	07/12/2010	$975.00
	SPI SUPPLIES	07/13/2010	$89.00
	QUARTZ SCIENTIFIC INC	07/13/2010	$134.95
	QUARTZ SCIENTIFIC INC	07/14/2010	$302.15
	USASAFETYSO	07/19/2010	$286.56
	THE UPS STORE #3770	07/20/2010	$13.14
	INNOTECH PRODUCTS	07/22/2010	$427.25
	QUARTZ SCIENTIFIC INC	07/22/2010	$16.72
	BAY CARBON INC.	07/27/2010	$1,381.25

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Cardholder	Vendor Name	Purchase Date	Amount
BALAKRISHNAN KRISHNAN	QUARTZ SCIENTIFIC INC	07/28/2010	$648.11
			$4,859.69
BARBARA A PELFREY	TRI-POINT PRODUCTS	07/22/2010	$34.90
			$34.90
BARBARA C WALDMAN	USA SCIENTIFIC, INC.	06/30/2010	$184.98
	VWR INTERNATIONAL INC	07/02/2010	$35.22
	VWR INTERNATIONAL INC	07/02/2010	$335.76
	FISHER SCI ATL	07/02/2010	$679.74
	STAPLES 00106567	07/11/2010	$31.52
	VWR INTERNATIONAL INC	07/23/2010	$93.54
	VWR INTERNATIONAL INC	07/28/2010	$644.28
			$2,005.04
BARBARA J ULRICH	DMI DELL HIGHER EDUC	07/06/2010	$1,144.44
	AMAZON MKTPLACE PMTS	07/12/2010	$243.90
	PAYPAL MWAVEVIDEOC	07/13/2010	$1,628.50
	CLIMATIC CORPORATION CLIM	07/13/2010	$149.13
	Amazon.com	07/14/2010	$39.99
	AMAZON MKTPLACE PMTS	07/14/2010	$49.47
	SYX TIGERDIRECTINC	07/14/2010	$704.77
	LCOM GLOBALCONNECTIVIT	07/15/2010	$216.27
	SYX TIGERDIRECTINC	07/15/2010	$704.77
	DELL SALES & SERVICE	07/19/2010	$1,130.28
	AMAZON MKTPLACE PMTS	07/23/2010	$16.22
	AMAZON MKTPLACE PMTS	07/23/2010	$113.37
	DMI DELL HIGHER EDUC	07/28/2010	$1,784.00
	PAYPAL LISAGOEBEL	07/28/2010	$2,433.42
			$10,358.53
BARBARA L DELANEY	OFFICE DEPOT #2349	07/09/2010	$247.26
	STAPLES 00103911	07/28/2010	$39.00
			$286.26
BARBARA L RICE	FORMS AND SUPPLY - AOPD	07/13/2010	$449.29
	FRANKLINCOVEYPRODUCTS	07/22/2010	$47.85
	FORMS AND SUPPLY - AOPD	07/23/2010	$104.52
	QSR International	07/30/2010	$1,091.00
			$1,692.66
BARBARA W SMITH	UNIVERSITY OF S CAR	07/20/2010	$13.27
			$13.27
BARRY E STARNES	SURPLUS MATERIAL NETWORK	06/30/2010	$230.05
	LOWES #01064	07/01/2010	$22.41
	GRAYBAR ELECTRIC COMPANY	07/01/2010	$29.80
	EPTING DISTRIBUTORS INC 1	07/07/2010	$97.37
	JOHNSON CONTROLS, SSNA	07/07/2010	$299.50
	LOWES #00499	07/08/2010	$6.18
	CED #1140	07/09/2010	$49.22
	GRAYBAR ELECTRIC	07/13/2010	$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	INTERSTATE ALLBATTERY CT	07/16/2010	$738.49
	LOWES #01064	07/20/2010	$390.59
	WAL-MART #1183	07/21/2010	$7.36
	WAPER INC	07/21/2010	$473.49
	CABLE & CONNECTIONS INC	07/21/2010	$28.89
	GRAYBAR ELECTRIC	07/24/2010	$17.73
	RICHLAND INDUSTRIAL	07/23/2010	$530.93
	RICHLAND INDUSTRIAL	07/27/2010	$513.60
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$55.58
	GRAYBAR ELECTRIC	07/29/2010	$748.87
	GRAYBAR ELECTRIC	07/29/2010	$431.85
			$4,684.87
BARRY WHITFIELD	SAMUEL FRENCH - NEW YORK	07/06/2010	$80.40
	DRAMATISTS PLAY SERVICE	07/06/2010	$29.55
	HARLEYS ELECTRONICS INC	07/09/2010	$28.47
	DRAMATISTS PLAY SERVICE	07/09/2010	$86.72
	DRAMATISTS PLAY SERVICE	07/12/2010	$450.00
	SAMUEL FRENCH - NEW YORK	07/19/2010	$108.77
	SAMUEL FRENCH- NEW YORK	07/21/2010	$300.00
	Sto & Go	07/23/2010	$356.50
			$1,440.41
BELINDA C ROUSE	SUN, INC.	07/07/2010	$318.86
	FORMS AND SUPPLY - AOPD	07/16/2010	$51.27
	FORMS AND SUPPLY - AOPD	07/26/2010	$61.12
			$431.25
BELINDA P IRBY	AMAZON MKTPLACE PMTS	07/08/2010	$306.37
	PAPER DIRECT	07/12/2010	$53.13
	G G TAUBER 00 OF 00	07/12/2010	$230.11
	FORMS AND SUPPLY - AOPD	07/14/2010	$19.08
	FORMS AND SUPPLY - AOPD	07/14/2010	$196.54
	FORMS AND SUPPLY - AOPD	07/15/2010	$28.88
	Amazon.com	07/16/2010	$34.99
	FORMS AND SUPPLY - AOPD	07/27/2010	$128.06
	FORMS AND SUPPLY - AOPD	07/28/2010	$39.58
			$1,036.74
BENJAMIN C TRUESDALE	FORMS AND SUPPLY - AOPD	07/12/2010	$129.83
	DMI DELL HIGHER EDUC	07/15/2010	$218.97
	FORMS AND SUPPLY - AOPD	07/16/2010	$65.78
			$414.58
BENJAMIN D WILLIAMS	CAROLINA DRIVELINE	06/29/2010	$21.25
	HELENA CHEM CO 35041	07/01/2010	$1,221.12
	BURNETT ATHLETICS INC	07/08/2010	$210.94
	JDL LESCO 775	07/12/2010	$615.75
	WP LAW II	07/09/2010	$104.06
	JDL LESCO 775	07/16/2010	$54.24

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	WP LAW II-A	07/22/2010	$415.95
	JDL LESCO 775	07/27/2010	$32.92
	SMITHTURF AND IRRIGATI	07/28/2010	$696.96
	U-HAUL SPARTANBURG	07/27/2010	$3.58
			$3,376.77
BENJAMIN F SINGLETON	FEDEX 793668785166	06/30/2010	$38.78
	FEDEX 793690056530	07/04/2010	$15.93
	THE REMBERT CO INC	07/01/2010	$1,850.00
	FEDEX 793690019570	07/04/2010	$22.63
	PAYPAL CREATIVECOW	07/07/2010	$56.90
	WHOLESALE INDUSTRIAL ELEC	07/08/2010	$416.61
	CITY ART	07/08/2010	$25.65
	JAI JERRYS CATALOG	07/13/2010	$46.95
	THE REMBERT CO INC	07/08/2010	$124.33
	FEDEX 793717851427	07/14/2010	$109.35
	FEDEX 793712017050	07/14/2010	$25.05
	FEDEX 354879815000011	07/21/2010	$10.05
	FEDEX 798859165160	07/21/2010	$23.90
	FEDEX 793735932560	07/21/2010	$16.43
	FEDEX 354879815000035	07/21/2010	$16.29
	FEDEX 354879815000028	07/21/2010	$14.95
	FEDEX 872309226653	07/25/2010	$22.22
	TUSCAN CORPORATION	07/24/2010	$809.01
	LOWES #00433	07/26/2010	$38.47
	FEDEX 354879815000042	07/28/2010	$6.70
	FEDEX 798883009324	07/28/2010	$46.02
			$3,736.22
BENJAMIN S TWINING	AMZ Buy.com	07/25/2010	$134.99
			$134.99
BENJAMIN S URBATES	MAINLINE-COLUMBIA 2	06/30/2010	$379.55
	FERGUSON ENT #1891	07/01/2010	$583.92
	MAINLINE-COLUMBIA 2	06/30/2010	$504.75
	MAINLINE-COLUMBIA 2	07/02/2010	$266.82
	MAINLINE-COLUMBIA 2	07/07/2010	$26.24
	GATEWAY SUPPLY CP	07/07/2010	$4.46
	GATEWAY SUPPLY CP	07/08/2010	$15.02
	RICHLAND INDUSTRIAL	07/13/2010	$91.66
	MEETZE PLUMBING	07/14/2010	$1,423.00
	MAINLINE-COLUMBIA 2	07/15/2010	$27.57
	JA SEXAUER	07/16/2010	$1,003.91
	RSC EQUIPMENT RENTAL 457	07/20/2010	$105.90
	RICHLAND INDUSTRIAL	07/20/2010	$34.90
	GATEWAY SUPPLY CP	07/19/2010	$34.65
	RSC EQUIPMENT RENTAL 457	07/20/2010	$78.56
	FERGUSON ENT #1891	07/21/2010	$17.46
	GATEWAY SUPPLY CP	07/22/2010	$169.16

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	FERGUSON ENT #1891	07/23/2010	$41.69
	GATEWAY SUPPLY CP	07/28/2010	$268.40
	GATEWAY SUPPLY CP	07/28/2010	$69.15
	JA SEXAUER	07/28/2010	$234.89
			$5,381.66
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	07/06/2010	$85.00
	MIDLANDS X RAY SALES	07/09/2010	$65.00
	POLY SCIENTIFIC	07/19/2010	$485.28
	DAKO NORTH AMERIC01 OF 01	07/21/2010	$795.00
	AAPER ALCOHOL	07/28/2010	$1,010.00
			$2,440.28
BETH A KRIZEK	VWR INTERNATIONAL INC	07/06/2010	$368.82
	RDC ROCHE DIAGNOSTICS	07/07/2010	$356.00
	VWR INTERNATIONAL INC	07/07/2010	$48.88
	FISHER SCI ATL	07/07/2010	$397.22
	FISHER SCI ATL	07/10/2010	$77.53
	FISHER SCI ATL	07/09/2010	$132.27
	VWR INTERNATIONAL INC	07/14/2010	$11.60
	FISHER SCI ATL	07/16/2010	$204.42
	VWR INTERNATIONAL INC	07/24/2010	$13.99
	OFFICE DEPOT #1214	07/23/2010	$74.81
	CAROLINA BIOLOGICAL SUPPL	07/24/2010	$79.41
			$1,764.95
BETTY J PHILLIPS	FEDEX 012888231938409	07/14/2010	$13.57
			$13.57
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	07/08/2010	$46.20
	FORMS AND SUPPLY - AOPD	07/28/2010	$74.76
			$120.96
BILL R JACKSON	WW GRAINGER	07/01/2010	$1,860.69
	WW GRAINGER	07/02/2010	$478.88
	DILMAR OIL COMPANY-COLUM	07/06/2010	$61.18
	SHEALYS TRUCK CENTER	07/06/2010	$8.52
	SHEALYS TRUCK CENTER	07/07/2010	$8.52
	LOWES #01064	07/12/2010	$254.50
	NAPA AUTO PARTS 1015006	07/14/2010	$48.06
	MOTA INDUSTRIAL SVCS	07/13/2010	$20.87
	LOWES #01064	07/14/2010	$77.02
	BLUESTEIN WHOLESALE COMPA	07/16/2010	$61.95
	MASTHEAD HOSE AND SUPPLY	07/16/2010	$114.83
	FRASIER TIRE S62800024	07/21/2010	$955.54
	RICHLAND INDUSTRIAL	07/29/2010	$63.17
			$4,013.73
BILLIE G MURPHY	AAA CAROLINAS-MEM-R	07/06/2010	$504.00
	FORMS AND SUPPLY - AOPD	07/13/2010	$270.99
	FORMS AND SUPPLY - AOPD	07/14/2010	$13.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$788.80
BLAINE D GRIFFEN	WM SUPERCENTER	07/02/2010	$30.89
	THE HOME DEPOT 1112	07/13/2010	$36.36
	PETSMART INC 399	07/14/2010	$41.72
	WAL-MART #4440	07/15/2010	$12.12
	Amazon.com	07/18/2010	$30.37
			$151.46
BLANCHE HOLLIDAY	STAPLES 00103911	07/07/2010	$440.78
	LUDLUM MEASUREMENTS	07/27/2010	$251.00
			$691.78
BONNIE G BROCK	ABEBOOKS.COM	07/06/2010	$17.00
	ALIBRIS BOOKS	07/07/2010	$23.99
	ALIBRIS BOOKS	07/07/2010	$83.98
	ANA PUBLICATIONS	07/07/2010	$33.95
	ABEBOOKS.COM	07/07/2010	$105.00
	AMAZON MKTPLACE PMTS	07/07/2010	$38.99
	CHILD DEVELOPMENT M	07/07/2010	$85.46
	AMAZON MKTPLACE PMTS	07/07/2010	$122.09
	AMAZON MKTPLACE PMTS	07/08/2010	$8.75
	AMAZON MKTPLACE PMTS	07/08/2010	$12.98
	AMAZON MKTPLACE PMTS	07/08/2010	$44.18
	AMAZON MKTPLACE PMTS	07/08/2010	$53.04
	AMAZON MKTPLACE PMTS	07/08/2010	$5.36
	ABEBOOKS.COM	07/09/2010	$37.28
	AMAZON MKTPLACE PMTS	07/11/2010	$78.54
	AMAZON MKTPLACE PMTS	07/09/2010	$75.98
	RSP RADIO SPIRITS	07/09/2010	$36.42
	AMAZON MKTPLACE PMTS	07/12/2010	$30.09
	INSIGHT MEDIA	07/14/2010	$379.48
	INFOBASE PUBLISHING	07/15/2010	$145.48
	AMAZON MKTPLACE PMTS	07/19/2010	$10.26
	AMAZON MKTPLACE PMTS	07/19/2010	$78.99
	AMAZON MKTPLACE PMTS	07/22/2010	$32.97
	ABEBOOKS.COM	07/22/2010	$52.63
			$1,592.89
BONNIE J BARTE	SIGMA ALDRICH US	07/28/2010	$478.68
			$478.68
BORIS A ZARATE	NATIONAL ACADEMY SCIENCES	07/06/2010	$27.45
			$27.45
BRADLEY D REINHART	FISHER SCI ATL	06/30/2010	$47.88
	THE AQUARIUM	07/01/2010	$65.60
	WAL-MART #4487	07/01/2010	$32.61
	QIAGEN INC.	07/03/2010	$314.47
	NATIONAL WELDERS #AH	07/08/2010	$57.78
	THE AQUARIUM	07/16/2010	$49.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	07/17/2010	$43.60
	ALL-SPEC STATIC CONTROL	07/19/2010	$43.15
	LOWES #00639	07/23/2010	$14.22
	WM SUPERCENTER	07/23/2010	$7.81
	THE HOME DEPOT 1117	07/23/2010	$74.36
	SEARS ROEBUCK 4474	07/24/2010	$554.12
	FISHER SCI CHU	07/24/2010	$65.46
	THE HOME DEPOT 1117	07/23/2010	$12.89
	FISHER SCI AUTO REC	07/27/2010	$43.42
	THE HOME DEPOT 1117	07/26/2010	$68.32
	FISHER SCI ATL	07/27/2010	$55.90
	METROHM USA INC	07/28/2010	$516.08
	THE HOME DEPOT 1117	07/27/2010	$92.76
			$2,159.45
BRANDON K PERRY	BIG SHOTS	07/01/2010	$600.00
	UNIVERSITY OF S CAR	07/02/2010	$92.81
	WAL-MART #2806	07/02/2010	$30.95
	NIKE GAFFNEY FS 69	07/20/2010	$10.18
			$733.94
BRANDON S MCKILLOP	VIC BAILEY FORD LINCOL	07/15/2010	$292.26
	WAL-MART #2806	07/26/2010	$1.99
			$294.25
BRENDA B BROWN	OFFICE DEPOT #2349	06/29/2010	$46.81
	FORMS AND SUPPLY - AOPD	07/16/2010	$213.02
	VALLEY SPRING WATER & COF	07/22/2010	$68.21
	FORMS AND SUPPLY-AOPD	07/29/2010	$752.75
	FORMS AND SUPPLY - AOPD	07/28/2010	$201.00
			$1,281.79
BRENDA HIGHTOWER	R & R MOTOR COMPAN	07/06/2010	$217.26
	CREECH AUTO ELECTRIC SERV	07/06/2010	$65.22
	EMED CO INC	07/08/2010	$256.90
	LOWES #00559	07/08/2010	$1,533.13
	ELECRO-MECH SCOREBOARD	07/08/2010	$735.00
	BRUNSON BUILDING SUPPL	07/09/2010	$21.94
	LOW COUNTRY LU00702027	07/09/2010	$125.16
	DR. TIRE INC	07/15/2010	$267.00
	ADAMS NURSERY AND	07/15/2010	$550.00
	LOWES #00559	07/20/2010	$396.96
	CAROLINA POWER EQUIPMENT	07/20/2010	$138.15
	PRIESTERS	07/22/2010	$81.30
			$4,388.02
BRENDA SELLERS	2CO.COM WPZOOM	06/30/2010	$138.00
	PINNACLE SCIENTIFIC	07/01/2010	$1,159.60
	THE SHERIDAN PRESS	07/02/2010	$2,120.00
	OFFICE MAX	07/02/2010	$21.33

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	EPICENTRE TECH CORP.	07/01/2010	$180.00
	FISHER SCI ATL	07/03/2010	$225.64
	12VADAPTERS.COM	07/07/2010	$23.98
	B & H PHOTO-VIDEO.COM	07/06/2010	$30.75
	FISHER SCI CSA	07/07/2010	$224.84
	METROCALL/ARCH WIRE	07/07/2010	$87.28
	PANOPTO INC	07/08/2010	$129.00
	FISHER SCI ATL	07/10/2010	$249.60
	MILTENYI BIOTEC INC.	07/09/2010	$726.00
	OFFICE MAX	07/09/2010	$256.37
	FISHER SCI ATL	07/10/2010	$132.33
	BECKMAN COULTER	07/09/2010	$96.75
	INTEGRATED DNA TECHNLGS	07/12/2010	$16.25
	RESEARCH & MARKETS	07/12/2010	$175.24
	DMI DELL HIGHER EDUC	07/14/2010	$272.97
	VZWRLSS-IVR VE	07/13/2010	$1,872.46
	VWR INTERNATIONAL INC	07/13/2010	$65.24
	RDC ROCHE DIAGNOSTICS	07/14/2010	$592.00
	CABLES TO GO	07/14/2010	$127.32
	GE HEALTHCARE	07/14/2010	$19.95
	PBD APHA PUBLICATIONS	07/14/2010	$44.63
	OPTICS PLANET INC	07/14/2010	$167.80
	OLYMPUSAMER	07/12/2010	$47.00
	ULINE SHIP SUPPLIES	07/15/2010	$118.82
	VWR INTERNATIONAL INC	07/14/2010	$441.34
	GE HEALTHCARE	07/14/2010	$212.00
	OFFICE DEPOT #1214	07/14/2010	$320.47
	VWR INTERNATIONAL INC	07/15/2010	$64.47
	FISHER SCI ATL	07/15/2010	$89.13
	VWR INTERNATIONAL INC	07/15/2010	$117.08
	DRI CABLESUNLIMITED	07/14/2010	$48.74
	FISHER SCI ATL	07/16/2010	$89.13
	VWR INTERNATIONAL INC	07/16/2010	$176.25
	FISHER SCI ATL	07/17/2010	$141.25
	STAPLES DIRECT00209908	07/15/2010	$165.84
	FISHER SCI ATL	07/16/2010	$203.98
	SIGMA ALDRICH US	07/19/2010	$117.05
	TOCRIS BIOSCIENCE	07/20/2010	$279.00
	LIVE STORES, INC.	07/19/2010	$1,108.33
	FISHER SCI ATL	07/20/2010	$179.40
	CELLSIGNAL.COM	07/20/2010	$234.00
	SIGMA ALDRICH US	07/21/2010	$107.12
	B & H PHOTO-VIDEO.COM	07/21/2010	$385.16
	SIGMA ALDRICH US	07/21/2010	$77.10
	FISHER SCI ATL	07/21/2010	$340.60
	BARNES&NOBLE COM	07/21/2010	$53.95
	BIO RAD	07/22/2010	$199.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	ALLIED ELECTRONICS INC	07/23/2010	$17.23
	SIGMA ALDRICH US	07/22/2010	$208.08
	MILLIPORE AMERICAS	07/22/2010	$276.00
	MODUS LINK PTS	07/22/2010	$65.96
	GE HEALTHCARE	07/22/2010	$227.24
	SIGMA ALDRICH US	07/22/2010	$38.96
	OFFICE MAX	07/22/2010	$60.68
	FISHER SCI CHI	07/24/2010	$322.12
	ABCAM	07/22/2010	$392.00
	FISHER SCI ATL	07/24/2010	$72.97
	FISHER SCI ATL	07/23/2010	$107.66
	FORMS AND SUPPLY - AOPD	07/23/2010	$54.63
	INVITROGEN 19641403	07/23/2010	$170.00
	SANTA CRUZ BIOTECHNOLOGY	07/22/2010	$283.50
	VWR INTERNATIONAL INC	07/23/2010	$26.76
	CHEM IMPEX INTERNATIONAL	07/26/2010	$199.68
	DELL SALES & SERVICE	07/26/2010	$73.49
	QIAGEN INC.	07/28/2010	$328.72
	TOCRIS BIOSCIENCE	07/28/2010	$560.00
	DMI DELL HIGHER EDUC	07/27/2010	$1,131.73
	FISHER SCI ATL	07/28/2010	$32.00
	COLEPARMER 00106013	07/27/2010	$33.05
	FISHER SCI ATL	07/28/2010	$32.00
	SIGMA ALDRICH US	07/28/2010	$257.41
	BIO RAD	07/28/2010	$794.62
	J&R SOUND/MAILORDER	07/28/2010	$237.33
	PHOSPHOSOLUTIONS	07/27/2010	$1,275.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$92.82
	BEST BUY 00009944	07/28/2010	$48.66
	FISHER SCI ATL	07/28/2010	$136.93
	FORMS AND SUPPLY - AOPD	07/28/2010	$27.38
	DELL SALES & SERVICE	07/29/2010	$1,346.05
	LANDES BIOSCIENCE	07/29/2010	$340.00
	DELL SALES & SERVICE	07/29/2010	$739.36
	MEDICINE MART	07/28/2010	$1,100.96
			$25,583.04
BRIAN A HAND	APPLE STORE #R075	07/06/2010	$86.51
	STAT CREW SOFTWARE INC	07/13/2010	$915.90
	BOOKS A MILLIO00001149	07/19/2010	$16.23
	STAPLES 00108449	07/21/2010	$120.45
			$1,139.09
BRIAN C BENICEWICZ	FISHER SCI CHI	07/01/2010	$40.04
	TCI AMERICA	07/02/2010	$163.00
	CENTURY GLASS	07/06/2010	$850.20
	BOOK FACTORY	07/06/2010	$251.01
	FISHER SCI ATL	07/07/2010	$619.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	07/07/2010	$266.56
	VWR INTERNATIONAL INC	07/08/2010	$160.71
	FISHER SCI ATL	07/09/2010	$144.46
	FISHER SCI ATL	07/10/2010	$55.40
	VWR INTERNATIONAL INC	07/09/2010	$87.27
	FISHER SCI ATL	07/09/2010	$1,216.61
	VWR INTERNATIONAL INC	07/13/2010	$42.80
	FISHER SCI ATL	07/13/2010	$1,054.44
	FISHER SCI ATL	07/13/2010	$458.80
	SIGMA ALDRICH US	07/15/2010	$462.75
	SIGMA ALDRICH US	07/20/2010	$77.80
	FISHER SCI CHI	07/20/2010	$71.14
	FISHER SCI ATL	07/22/2010	$315.74
	FISHER SCI ATL	07/22/2010	$86.75
	FORMS AND SUPPLY - AOPD	07/21/2010	$403.21
	FISHER SCI ATL	07/23/2010	$575.75
	FORMS AND SUPPLY - AOPD	07/28/2010	$293.16
	FISHER SCI ATL	07/29/2010	$1,814.96
			$9,511.86
BRIAN C LOGGANS	ATI ASPEN TECHNLGY INC	07/08/2010	$2,000.00
	WWW.NEWEGG.COM	07/13/2010	$419.98
	BEST BUY 00002642	07/13/2010	$64.19
	BEST BUY 00002642	07/14/2010	$128.39
	WWW.NEWEGG.COM	07/15/2010	$379.96
	BEST BUY 00002642	07/28/2010	$177.56
	BEST BUY 00002642	07/29/2010	$48.14
			$3,218.22
BRIAN C MARTINEZ	FARONICS TECHNOLOGIES USA	07/23/2010	$405.60
	GODADDY.COM	07/23/2010	$90.67
	METROLINE INCS	07/28/2010	$518.00
	FARONICS TECHNOLOGIES USA	07/27/2010	$2,448.00
	WWW.NEWEGG.COM	07/30/2010	$117.94
			$3,580.21
BRIAN HELMUTH	BUY.COM	06/30/2010	$33.18
	PHASE IV ENGINEERING INC	07/08/2010	$1,200.00
	OMEGA ENGINEERING INC	07/22/2010	$20.00
	WWW.NEWEGG.COM	07/26/2010	$50.98
	WWW EXPRESSPCB COM	07/26/2010	$74.40
	WWW EXPRESSPCB COM	07/26/2010	$74.40
			$1,452.96
BRIAN J CAMELLA	WM SUPERCENTER	07/07/2010	$43.19
	THE SCREENPRINT FACTORY	07/28/2010	$2,040.17
			$2,083.36
BRIAN J JEFFCOAT	THE TRANE COMPANY	06/29/2010	$1,768.14
	LOWES #00499	07/19/2010	$482.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	RSC EQUIPMENT RENTAL 457	07/23/2010	$574.41
	BUSBY ELECTRIC MOTOR SERV	07/16/2010	$435.20
	THE TRANE COMPANY	07/23/2010	$54.91
			$3,315.09
BRIAN M MALLORY	AT&T QD GAC	07/06/2010	$65.49
			$65.49
BRIAN R HANN	DMI DELL HIGHER EDUC	07/30/2010	$32.79
			$32.79
BRUCE C COFFIN	IOBIT.COM|AVANGATE.COM	07/06/2010	$28.90
	SYX TIGERDIRECT.COM	07/07/2010	$249.94
	WM SUPERCENTER	07/12/2010	$108.93
	SYX TIGERDIRECT.COM	07/26/2010	$1,874.35
	SYX TIGERDIRECT.COM	07/28/2010	$365.25
	SYX TIGERDIRECT.COM	07/29/2010	$130.76
	AMAZON MKTPLACE PMTS	07/29/2010	$20.90
			$2,779.03
BRUCE H SUDDETH	JDL LESCO 775	07/01/2010	$371.35
	WP LAW II	07/02/2010	$135.87
	SOUTHERN MULCH BS	07/06/2010	$22.26
	SMITHTURF AND IRRIGATI	07/08/2010	$936.63
	SMITHTURF AND IRRIGATI	07/08/2010	$1,266.35
	SMITHTURF AND IRRIGATI	07/08/2010	$50.67
	SMITHTURF AND IRRIGATI	07/09/2010	$204.72
	GOLF AGRONOMICS SUPPLY &	07/14/2010	$1,674.20
	MSC INDUSTRIAL SUPPLY	07/16/2010	$1,324.40
	DICKS SPORTING GOODS	07/19/2010	$84.79
	BLOSSMAN GAS (052)	07/26/2010	$168.74
	BOILING SPRINGS SMALL ENG	07/26/2010	$417.56
			$6,657.54
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	07/08/2010	$392.04
			$392.04
BRUCE M CORLEY	ROSE TALBERT PAINT COMPAN	07/01/2010	$64.72
	PROVANTAGE CORP	07/01/2010	$167.80
	BIO RAD VICORLEY07/01/	07/02/2010	$343.48
	FORMS AND SUPPLY - AOPD	07/06/2010	$35.51
	LOWES #00499	07/28/2010	$22.73
	FORMS AND SUPPLY - AOPD	07/28/2010	$9.63
			$643.87
BRYAN S WILLIS	ADI SECURITY PRD CB	07/01/2010	$1,218.94
	ADI SECURITY PRD CB	07/01/2010	$10.99
	ADI SECURITY PRD CB	07/01/2010	$1,513.54
	HAGGAR CLOTHING CO #63	07/05/2010	$58.19
	ADI SECURITY PRD CB	07/08/2010	$1,014.44
	ADI SECURITY PRD CB	07/08/2010	$1,021.39
	ADI SECURITY PRD CB	07/13/2010	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	PET SUPPLIES PLUS #803	07/14/2010	$12.82
	ADI SECURITY PRD CB	07/14/2010	$159.99
	MWAVE.COM/CROSSRIDER	07/17/2010	$605.95
	S C TROOPERS ASSOCIATION	07/22/2010	$12.84
			$5,704.09
BRYSON D MILLS	FERGUSON ENT #47	06/30/2010	$278.16
	LOWES #01986	07/01/2010	$27.01
	ODOM ACE HARDWARE INC	07/06/2010	$80.45
	LOWES #01986	07/06/2010	$317.93
	JOE CRUISERS, LLC	07/06/2010	$742.00
	AAA SUPPLY-GREER	07/07/2010	$216.36
	ATLANTIC POOL SUPPLY	07/07/2010	$21.91
	MCREY DISTRIBUTORS	07/09/2010	$39.02
	LOWES #02595	07/14/2010	$486.54
	LOWES #01986	07/14/2010	$324.36
	LOWES #01986	07/27/2010	$14.80
	MCREY DISTRIBUTORS	07/27/2010	$28.65
	MCREY DISTRIBUTORS	07/28/2010	$50.18
			$2,627.37
BURTON WARD	TRAVERS TOOL CO INC	07/08/2010	$99.81
	TRAVERS TOOL CO INC	07/13/2010	$83.33
	MCMASTER-CARR	07/14/2010	$138.68
	METAL SUPERMARKETS	07/15/2010	$103.11
	TRAVERS TOOL CO INC	07/20/2010	$96.92
	FASTENAL CO-RETAIL	07/21/2010	$1.52
	FASTENAL CO-RETAIL	07/22/2010	$6.27
	MCMASTER-CARR	07/21/2010	$15.70
			$545.34
C MICHAEL CARLISLE	RIVERS END TRADING CO	07/15/2010	$905.33
	RIVERS END TRADING CO	07/19/2010	$223.15
	RIVERS END TRADING CO	07/28/2010	$1,405.69
	GCAA	07/28/2010	$200.00
	RIVERS END TRADING CO	07/28/2010	$28.11
			$2,762.28
CALEB MORRISON	OFFICEMAX CT IN#522333	07/02/2010	$718.25
	FORMS AND SUPPLY - AOPD	07/02/2010	$247.51
	FORMS AND SUPPLY - AOPD	07/07/2010	$228.34
	FORMS AND SUPPLY - AOPD	07/08/2010	$23.38
	SMITH RUBBER STAMP & SEAL	07/12/2010	$28.17
	STAPLS7064415346000001	07/16/2010	$1,072.76
	OFFICEMAX CT IN#733142	07/16/2010	$647.20
	SECURITYBASE.COM	07/20/2010	$36.95
	FORMS AND SUPPLY - AOPD	07/19/2010	$264.71
	FORMS AND SUPPLY - AOPD	07/20/2010	$25.85
	FORMS AND SUPPLY - AOPD	07/23/2010	$285.33
	WHITE OFFICE FURNITURE	07/23/2010	$1,822.03

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	AMERICAN PATCH AND EMBLEM	07/26/2010	$242.50
	SHARP BUS SYS CAROLINAS	07/26/2010	$77.26
	STAPLS7064693950000001	07/27/2010	$141.09
	FORMS AND SUPPLY - AOPD	07/27/2010	$63.00
	OFFICEMAX CT IN#925231	07/28/2010	$114.30
	FORMS AND SUPPLY - AOPD	07/28/2010	$11.33
			$6,049.96
CALVIN R GALLMAN	THE J. PETERMAN CO. LLC	07/06/2010	$62.95
	OVERSTOCK.COM	07/09/2010	$167.94
	PAU PAUL FREDRICK SHIR	07/12/2010	$64.95
			$295.84
CALVIN S KEISLER	RICHLAND INDUSTRIAL	06/30/2010	$214.35
	GATEWAY SUPPLY CP	07/02/2010	$40.23
	RICHLAND INDUSTRIAL	07/08/2010	$17.03
	GATEWAY SUPPLY CP	07/08/2010	$898.70
	RICHLAND INDUSTRIAL	07/16/2010	$10.03
	GATEWAY SUPPLY CP	07/20/2010	$307.97
	GATEWAY SUPPLY CP	07/21/2010	$536.34
	GATEWAY SUPPLY CP	07/21/2010	$549.08
	GATEWAY SUPPLY CP	07/21/2010	$318.80
	GATEWAY SUPPLY CP	07/21/2010	$46.69
	GATEWAY SUPPLY CP	07/21/2010	$508.02
	QUALSERV CORPORATION	07/27/2010	$887.97
	GATEWAY SUPPLY CP	07/26/2010	$29.49
			$4,364.70
CAMELIA C KNAPP	AAPG HEADQUARTERS	07/09/2010	$1,900.00
	AAPG HEADQUARTERS	07/09/2010	$1,500.00
	WM SUPERCENTER	07/24/2010	$21.40
	MINERALS MANAGEMENT SERV	07/23/2010	$40.00
	IMAGING TECHNOLOGIES 313	07/27/2010	$21.40
			$3,482.80
CAMPBELL MCINNES	GENSCRIPT	07/07/2010	$666.92
	THE HOME DEPOT 1112	07/13/2010	$45.41
	AT&T TLG GAC	07/22/2010	$72.71
			$785.04
CARL E MOORE	PAYPAL SILVERCENTE	07/08/2010	$31.67
	WWW.NEWEGG.COM	07/08/2010	$109.98
	OFFICE DEPOT #2349	07/12/2010	$31.35
	METROCALL/ARCH WIRE	07/19/2010	$217.84
			$390.84
CARL ROSENFELD	UNSANITY	07/04/2010	$10.00
	PAYPAL FIXAMAC SW	07/04/2010	$16.95
	FSPRG.COM877-327-89	07/07/2010	$5.00
	FSPRG.COM877-327-89	07/08/2010	$5.00
	WP-EMAIL SERVICE	07/19/2010	$24.75

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Cardholder	Vendor Name	Purchase Date	Amount
CARL ROSENFELD	FEDEX 793749269060	07/25/2010	$16.49
	FARNELL INTERNET	07/28/2010	$152.86
			$231.05
CARLA FALLAW	OFFICEMAX CT IN#514639	07/02/2010	$147.92
	APL APPLE ONLINE STORE	07/09/2010	$128.35
	FORMS AND SUPPLY - AOPD	07/08/2010	$7.88
	FORMS AND SUPPLY - AOPD	07/09/2010	$26.40
	APL APPLE ONLINE STORE	07/11/2010	$1,229.43
	PRESS BOOKS	07/09/2010	$51.00
	CASCADILLA PRESS	07/12/2010	$54.95
	ROSE TALBERT PAINT COMPAN	07/19/2010	$89.39
	OFFICEMAX CT IN#938741	07/29/2010	$284.50
			$2,019.82
CARLETON A NAYLOR	MC DOWELL-EVANS ACE HD	06/30/2010	$4.90
	LOWES #00661	06/30/2010	$103.51
	WAL-MART #2348	07/07/2010	$24.77
	WEST MARINE 1264	07/16/2010	$111.78
	MC DOWELL-EVANS ACE HD	07/23/2010	$4.90
			$249.86
CARLYNE T PUCKETT	OFFICEMAX CT IN#587044	07/08/2010	$437.64
	OFFICEMAX CT IN#586754	07/08/2010	$93.96
			$531.60
CAROL B MCKAY	SYX TIGERDIRECT.COM	06/30/2010	$70.77
	AMAZON MKTPLACE PMTS	06/30/2010	$48.52
	TROPHIES UNLIMITED	07/07/2010	$191.00
	FORMS AND SUPPLY - AOPD	07/12/2010	$34.36
	FORMS AND SUPPLY - AOPD	07/14/2010	$116.62
	DMI DELL BUS ONLINE	07/21/2010	$300.66
	FORMS AND SUPPLY - AOPD	07/26/2010	$34.36
			$796.29
CAROL C STORK	WW GRAINGER	06/30/2010	$148.42
	SIGMA ALDRICH US	06/30/2010	$87.08
	COLUMBIA FLUID SYS TECH	06/30/2010	$397.07
	SIGMA ALDRICH US	07/01/2010	$37.47
	SIGMA ALDRICH US	07/01/2010	$94.03
	AGILENT TECHNOLOGIES	07/02/2010	$798.28
	AGILENT TECHNOLOGIES	07/02/2010	$144.15
	SIGMA ALDRICH US	07/02/2010	$594.27
	VWR INTERNATIONAL INC	07/03/2010	$120.16
	VWR INTERNATIONAL INC	07/02/2010	$33.80
	NATIONAL WELDERS #05	07/06/2010	$71.75
	BUEHLER LTD	07/01/2010	$73.53
	SIGMA ALDRICH US	07/08/2010	$41.36
	SIGMA ALDRICH US	07/08/2010	$43.86
	SIGMA ALDRICH US	07/08/2010	$261.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	NATIONAL WELDERS #05	07/08/2010	$18.14
	PARR INSTRUMENTS CO	07/08/2010	$811.22
	VWR INTERNATIONAL INC	07/09/2010	$193.66
	VWR INTERNATIONAL INC	07/09/2010	$968.30
	SIGMA ALDRICH US	07/12/2010	$67.76
	MT HOLDINGS, INC	07/15/2010	$21.07
	UKAM INDUSTRIAL SUPERHAR	07/15/2010	$913.90
	PINE RESEARCH INSTRUME	07/15/2010	$1,903.31
	VWR INTERNATIONAL INC	07/16/2010	$84.20
	VWR INTERNATIONAL INC	07/21/2010	$950.10
	MCDANEL ADVANCED CERAMIC	07/21/2010	$336.68
	VWR INTERNATIONAL INC	07/22/2010	$30.62
	Haskris Co	07/21/2010	$210.10
	ALLIED ELECTRONICS INC	07/24/2010	$34.52
	SIGMA ALDRICH US	07/26/2010	$288.35
	VWR INTERNATIONAL INC	07/28/2010	$55.41
			$9,834.52
CAROL LUCAS	AOM ACADEMY OF MNGMNT	06/30/2010	$140.00
	U OF IL ONLINE PAYMENT	06/30/2010	$185.00
	FORMS AND SUPPLY - AOPD	07/02/2010	$48.95
	FEDEX 873043181772	07/06/2010	$29.21
	FEDEX 864109556970	07/14/2010	$23.00
	FEDEX 864109556960	07/21/2010	$14.18
	FEDEX 872620099531	07/21/2010	$19.85
			$460.19
CAROL R CUTSINGER	INNOVATIVE SOLUTIONS	06/29/2010	$382.79
	ATT BILL PAYMENT	07/20/2010	$41.19
			$423.98
CAROL R DAVIS	STAPLES DIRECT00209411	06/29/2010	$64.18
	STAPLES DIRECT00209411	06/29/2010	$98.18
	WAL-MART #1183	07/23/2010	$63.10
			$225.46
CAROLINE T TAYLOR	ELITE FRAMING	07/15/2010	$2,382.80
			$2,382.80
CAROLYN A DELTON	UNIV-OF-SC-BOOKSTORE#2400	07/15/2010	$16.85
	FORMS AND SUPPLY - AOPD	07/19/2010	$253.85
	FORMS AND SUPPLY - AOPD	07/20/2010	$471.13
			$741.83
CAROLYN A RISINGER	SIGMA ALDRICH US	07/02/2010	$177.57
	SIGMA ALDRICH US	07/02/2010	$78.49
	SIGMA ALDRICH US	07/05/2010	$291.23
	AMERICAN TYPE CULTURE COL	07/03/2010	$433.50
	FISHER SCI ATL	07/07/2010	$343.39
	SIGMA ALDRICH US	07/07/2010	$189.53
	SIGMA ALDRICH US	07/08/2010	$80.71

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	CREATIVEBIOCHEM, CREAT	07/08/2010	$785.00
	VWR INTERNATIONAL INC	07/15/2010	$40.23
	SIGMA ALDRICH US	07/22/2010	$88.55
	MALVERN INSTRUMENTS IN	07/29/2010	$375.00
			$2,883.20
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	07/07/2010	$69.75
	FORMS AND SUPPLY - AOPD	07/16/2010	$12.15
	OFFICEMAX CT IN#687201	07/16/2010	$160.56
	FORMS AND SUPPLY - AOPD	07/19/2010	$6.78
	STAPLS7064510955000001	07/21/2010	$13.76
	FORMS AND SUPPLY - AOPD	07/22/2010	$12.25
	FORMS AND SUPPLY - AOPD	07/23/2010	$16.73
	FORMS AND SUPPLY - AOPD	07/27/2010	$5.24
	OFFICEMAX CT IN#948062	07/29/2010	$124.66
			$421.88
CAROLYN M BANNER	WM SUPERCENTER	07/13/2010	$29.16
	STAPLES 00108696	07/13/2010	$280.30
	STAPLES DIRECT00209908	07/19/2010	$118.68
	PENN CENTER	07/20/2010	$235.00
	STAPLES DIRECT00209908	07/19/2010	$388.58
	STAPLES 00108696	07/20/2010	$943.63
	PENN CENTER	07/21/2010	$27.00
			$2,022.35
CAROLYN S AMICK	FEDEX 798801713874	06/30/2010	$15.93
	FEDEX 793682732876	07/02/2010	$13.09
	FEDEX 798819020044	07/07/2010	$49.72
	FEDEX 798828499558	07/11/2010	$15.64
	FEDEX 793712341924	07/15/2010	$33.70
	FEDEX 798845040650	07/16/2010	$15.64
	FEDEX 798846388395	07/16/2010	$18.34
	FEDEX 793726476490	07/21/2010	$33.70
	FEDEX 798857011007	07/21/2010	$18.51
	VZWRLSS-IVR VE	07/22/2010	$474.27
	FEDEX 798867247140	07/25/2010	$16.49
	ATTM 820577093NBI	07/22/2010	$1,854.57
	FEDEX 793748915843	07/25/2010	$10.80
	FEDEX 793756459170	07/28/2010	$12.85
			$2,583.25
CARYN E OUTTEN	CAMBRIDGE ISOTOPE LABORA	07/13/2010	$111.22
	INTEGRATED DNA TECHNLGS	07/16/2010	$271.00
	PAYPAL SUNRISESCIE	07/20/2010	$146.00
	COCALICO BIOLOGICALS INC	07/26/2010	$300.44
			$828.66
CASSANDRA D BRUNSON	IFAX / TELEPHONY DEPOT	07/07/2010	$666.58
	DMI DELL HIGHER EDUC	07/13/2010	$161.98

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	IMPRINTS	07/15/2010	$175.00
	OFFICE DEPOT #2349	07/15/2010	$320.98
	VZWRLSS APOCC VISE	07/17/2010	$405.99
	I D WHOLESALERS	07/20/2010	$86.29
	HP HOME STORE	07/19/2010	$171.15
	DMI DELL HIGHER EDUC	07/21/2010	$65.99
	DMI DELL HIGHER EDUC	07/21/2010	$208.78
	HP HOME STORE	07/21/2010	$72.75
	MACSDESIGN STUDIO LLC	07/24/2010	$2,160.00
	DMI DELL HIGHER EDUC	07/27/2010	$118.78
			$4,614.27
CASSANDRA H BARBER	VZWRLSS APOCC VISE	07/26/2010	$58.48
			$58.48
CATHERINE B KEEGAN	Amazon.com	07/26/2010	$16.47
	AMAZON MKTPLACE PMTS	07/27/2010	$51.99
			$68.46
CATHY J DARBY	FEDEX 869252959129	07/04/2010	$24.81
	FEDEX 869252959130	07/04/2010	$16.56
	FORMS AND SUPPLY - AOPD	07/13/2010	$553.95
	FORMS AND SUPPLY - AOPD	07/14/2010	$15.60
			$610.92
CECIL LIVINGSTON	L FISHMAN & SON COLUMBIA#	07/01/2010	$137.93
	238 C-K COLUMBIA	07/08/2010	$251.66
	GALAXY HARDWARE INC	07/07/2010	$178.04
	ELLIS FLOORING SALES	07/16/2010	$20.36
	BEARING DISTRIBUTORS INC	07/19/2010	$35.42
	ACE HRDWR OF CAYCE LLC	07/22/2010	$16.02
	GATEWAY SUPPLY CP	07/23/2010	$18.54
	BAKER DIST CO 541	07/23/2010	$3.71
	LAKE MURRAY GLASS COMPANY	07/27/2010	$196.78
	RICHLAND INDUSTRIAL	07/27/2010	$80.12
			$938.58
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	07/12/2010	$65.53
			$65.53
CEDRIC S SUMPTER	CED #1140	07/07/2010	$147.90
	CED #1140	07/08/2010	$142.31
	CED #1140	07/07/2010	$208.72
	HD SUPPLY ELEC. #5G	07/08/2010	$85.34
	HAGEMEYERNA CB57	07/09/2010	$350.64
	HD SUPPLY ELEC. #5G	07/12/2010	$48.06
	CED #1140	07/13/2010	$78.51
	CED #1140	07/14/2010	$8.72
	HD SUPPLY ELEC. #5G	07/14/2010	$43.01
	CED #1140	07/14/2010	$6.61
	CED #1140	07/19/2010	$221.28

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	07/20/2010	$186.57
	CED #1140	07/21/2010	$49.01
	CED #1140	07/22/2010	$18.46
	CED #1140	07/23/2010	$143.18
	CED #1140	07/23/2010	$54.20
	CED #1140	07/23/2010	$115.57
	HD SUPPLY ELEC. #5G	07/23/2010	$25.19
	CED #1140	07/27/2010	$706.20
	MAYER ELECTRIC SUPPLY 710	07/27/2010	$58.47
	CED #1140	07/27/2010	$256.96
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$64.46
	HAGEMEYERNA CB57	07/26/2010	$163.00
	ELECTRIC CONTROL & SUPPLY	07/27/2010	$1,262.60
	CED #1140	07/28/2010	$698.82
	CED #1140	07/28/2010	$143.16
	CED #1140	07/29/2010	$136.43
			$5,423.38
CELIA E FOGLE-HARTMAN	VZWRLSS-IVR VE	07/12/2010	$86.18
			$86.18
CHAD A SENKYRIK	CED #1140	07/02/2010	$52.43
	GRAYBAR ELECTRIC	07/09/2010	$166.76
	CED #1140	07/13/2010	$149.35
	CED #1140	07/13/2010	$214.40
	CED #1140	07/16/2010	$267.50
	SHEALY ELECT 803-227-0599	07/19/2010	$634.06
	CED #1140	07/21/2010	$104.86
	CED #1140	07/23/2010	$36.29
	CED #1140	07/23/2010	$9.41
	CED #1140	07/29/2010	$133.75
			$1,768.81
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	07/13/2010	$2,499.00
	JOHNSON CONTROLS, SSNA	07/13/2010	$348.50
	JOHNSTONES SUPPLY OF COLU	07/26/2010	$295.60
			$3,143.10
CHAKIRA A HOGAN	AAC AND U	07/14/2010	$20.00
			$20.00
CHARISSE W KRIEGER	OFFICE MAX	07/06/2010	$419.70
	VZWRLSS APOCC VISE	07/09/2010	$86.22
			$505.92
CHARITY DUNN	BIO SERV	07/02/2010	$265.44
	NEW ENGLAND BIOLABS, INC	07/20/2010	$464.00
	STAPLES DIRECT00209908	07/20/2010	$232.18
	FISHER SCI ATL	07/22/2010	$283.85
	USA SCIENTIFIC, INC.	07/21/2010	$307.46
	VWR INTERNATIONAL INC	07/22/2010	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	BIO RAD	07/27/2010	$208.07
			$1,897.00
CHARLENE E HAZIN	FEDEX 854940801020	07/07/2010	$70.62
			$70.62
CHARLENE GOODWIN	LASER PRINT SERVICE, INC	07/06/2010	$104.86
	LASER PRINT SERVICE, INC	07/06/2010	$113.85
	PAPER DIRECT	07/08/2010	$38.44
	FORMS AND SUPPLY - AOPD	07/08/2010	$27.94
	FORMS AND SUPPLY - AOPD	07/08/2010	$22.73
	FORMS AND SUPPLY - AOPD	07/23/2010	$3.42
	FORMS AND SUPPLY - AOPD	07/23/2010	$164.81
	FORMS AND SUPPLY - AOPD	07/26/2010	$90.28
			$566.33
CHARLENE M SPEAREN	TARGET 00011999	07/21/2010	$67.39
	TARGET 00011999	07/28/2010	$33.50
			$100.89
CHARLENE WILSON PROFIT	OFFICE DEPOT #2349	06/29/2010	$23.52
	FORMS AND SUPPLY - AOPD	07/01/2010	$163.54
	VZWRLSS APOCC VISE	07/26/2010	$207.37
			$394.43
CHARLES A WADE	CONSTANT CONTACT 1	07/22/2010	$55.00
			$55.00
CHARLES C HERRIN	GATEWAY SUPPLY CO SP	06/29/2010	$87.75
	HARLEYS ELECTRONICS INC	06/29/2010	$18.93
	LOWES #01986	07/01/2010	$205.88
	LOWES #02358	07/01/2010	$129.54
	LOWES #01986	07/02/2010	$194.25
	OSULLIVAN JANITORIAL INC	07/02/2010	$73.71
	RAY'S VACUUM & SEWING	07/02/2010	$21.10
	CONSOLIDATED ELEC #8161	07/12/2010	$623.49
	HD SUPPLY FACILITIES MTNC	07/12/2010	$62.64
	HD SUPPLY FACILITIES MTNC	07/12/2010	$748.37
	CONSOLIDATED ELEC #8161	07/15/2010	$44.90
	CONSOLIDATED ELEC #8161	07/16/2010	$162.60
	WERNER INTERNATIONAL ENTE	07/16/2010	$451.00
	SYX GLOBALINDUSTRIALEQ	07/16/2010	$345.35
	JOHNSTONE SUPPLY-S'BURG	07/15/2010	$75.43
	LOWES #01986	07/19/2010	$71.61
	LOWES #02358	07/19/2010	$144.24
	ODOM ACE HARDWARE INC	07/20/2010	$30.66
	REFRIGERATION WHOLESAL	07/20/2010	$519.40
	HD SUPPLY FACILITIES MTNC	07/20/2010	$37.08
	HD SUPPLY FACILITIES MTNC	07/20/2010	$105.18
	VON SCHRADER CO	07/20/2010	$341.36
	LOWES #01986	07/22/2010	$246.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	CONSOLIDATED ELEC #8161	07/22/2010	$90.58
	MSC INDUSTRIAL SUPPLY	07/22/2010	$277.71
	HD SUPPLY FACILITIES MTNC	07/22/2010	$87.93
	HD SUPPLY FACILITIES MTNC	07/22/2010	$559.92
	LOWES #01986	07/26/2010	$34.60
	LOWES #01986	07/26/2010	$32.48
	LOWES #01986	07/27/2010	$162.74
	HD SUPPLY FACILITIES MTNC	07/27/2010	$498.10
	PORTER PAINTS 9322	07/28/2010	$154.57
	LOWES #01986	07/28/2010	$11.26
	LOWES #01986	07/29/2010	$910.94
	CONSOLIDATED ELEC #8161	07/29/2010	$7.42
			$7,569.65
CHARLES E FEIGLEY	INTEGRATED DNA TECHNLGS	07/08/2010	$20.25
			$20.25
CHARLES E HOLLAND	VWR INTERNATIONAL INC	06/30/2010	$29.97
	MCMASTER-CARR	06/29/2010	$99.32
	DKC DIGI KEY CORP	07/01/2010	$46.13
	WW GRAINGER	06/30/2010	$116.59
	VWR INTERNATIONAL INC	07/02/2010	$91.89
	MCMASTER-CARR	07/01/2010	$101.58
	VWR INTERNATIONAL INC	07/02/2010	$257.17
	VWR INTERNATIONAL INC	07/06/2010	$9.78
	MCMASTER-CARR	07/06/2010	$34.02
	VWR INTERNATIONAL INC	07/10/2010	$100.26
	MCMASTER-CARR	07/09/2010	$154.77
	NATIONAL WELDERS #05	07/08/2010	$75.60
	MCMASTER-CARR	07/12/2010	$14.58
	OMEGA ENGINEERING INC	07/14/2010	$473.60
	CABLE & CONNECTIONS INC	07/13/2010	$182.97
	MAXTEC, INC.	07/14/2010	$185.50
	MCMASTER-CARR	07/13/2010	$28.67
	NORTH COAST CALIBRATION,	07/16/2010	$738.47
	DRI SANDISK CORP.	07/19/2010	$256.19
	MCMASTER-CARR	07/20/2010	$24.71
	MCMASTER-CARR	07/22/2010	$50.73
	MCMASTER-CARR	07/22/2010	$20.91
	SIZTO TECH CORPORATION	07/27/2010	$316.27
	MCMASTER-CARR	07/27/2010	$48.55
	WWW.NEWEGG.COM	07/29/2010	$449.97
			$3,908.20
CHARLES E PIERCE	MANTA - ENR.COM	07/19/2010	$9.95
			$9.95
CHARLES G KERNS	OFFICEMAX CT IN#648160	07/13/2010	$118.03
	CDW GOVERNMENT	07/13/2010	$804.91
	OFFICEMAX CT IN#643315	07/13/2010	$275.66

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	APL APPLE ONLINE STORE	07/15/2010	$78.00
	VZWRLSS APOCC VISE	07/21/2010	$551.55
	APL APPLE ONLINE STORE	07/24/2010	$211.86
	DMI DELL HIGHER EDUC	07/23/2010	$27.80
	APL APPLE ONLINE STORE	07/24/2010	$83.46
	APL APPLE ONLINE STORE	07/27/2010	$1,774.06
			$3,925.33
CHARLES H DORMAN	GUESS FARM EQUIPMENT CO	07/15/2010	$41.86
	PAYPAL POWER DRIVE	07/16/2010	$265.00
	SPINNINGSTORE.COM	07/17/2010	$322.90
			$629.76
CHARLES J MEETZE	GATEWAY SUPPLY CP	07/26/2010	$6.17
			$6.17
CHARLES L SCAGLIONE	SCRIBNER ASSOCIATES INC	07/09/2010	$2,156.55
			$2,156.55
CHARLES LANIGAN	WAL-MART #2832	07/15/2010	$29.99
	ADVANCE AUTO PARTS 5510	07/21/2010	$38.58
	LOW COUNTRY GOLF CARS	07/26/2010	$143.44
	LOWES #01533	07/27/2010	$332.78
	YEAR ROUND POOL CO	07/27/2010	$171.09
	LOW COUNTRY GOLF CARS	07/28/2010	$119.68
	WM SUPERCENTER	07/29/2010	$53.94
			$889.50
CHARLES N ANDERSON	CONTEC	07/12/2010	$1,081.62
	CAROLINA FITNESS REPAIR	07/23/2010	$321.59
	HUMAN KINETICS INC	07/26/2010	$430.00
	WKH LIPPINCOTT WMS/WIL	07/28/2010	$89.08
			$1,922.29
CHARLES R CAMPBELL	BEARING DISTRIBUTORS INC	06/29/2010	$75.97
	ALLENS COMPRESSOR SERVICE	06/29/2010	$12.31
	CITY ELECTRIC REPAIR INC	06/29/2010	$17.76
	HEAT TRANSFER SALES	07/09/2010	$40.00
	CAROLINA CHILLERS INC	07/08/2010	$388.80
	NATIONAL ENERGY CONTROL C	07/21/2010	$250.74
			$785.58
CHARLES R COBB	VZWRLSS APOCC VISE	07/23/2010	$111.23
			$111.23
CHARLES R WALTERS	MOVEABLE CUBICLE INC	06/30/2010	$74.51
	VZWRLSS-IVR VE	07/12/2010	$558.53
	TRUGREEN # 5940	07/13/2010	$222.00
	TRUGREEN # 5940	07/13/2010	$336.00
	TRUGREEN # 5940	07/14/2010	$335.19
	J&S INC	07/21/2010	$806.82
	SEI EUROSPORT	07/29/2010	$1,690.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,023.97
CHARLES T SANDERSON	CARQUEST 01013119	06/29/2010	$4.25
	CARQUEST 01013119	06/29/2010	$15.35
	CARQUEST 01013119	06/30/2010	$50.66
	BURNS AUTO PARTS INC	07/01/2010	$5.44
	BURNS AUTO PARTS INC	07/01/2010	$5.44
	FRASIER TIRE S62800024	06/30/2010	$1,653.80
	BURNS AUTO PARTS INC	07/01/2010	$5.44
	BURNS AUTO PARTS INC	07/01/2010	$5.14
	BURNS AUTO PARTS INC	07/01/2010	$5.44
	BURNS AUTO PARTS INC	07/01/2010	$5.44
	CARQUEST 01013119	06/30/2010	$8.44
	CARQUEST 01013119	07/01/2010	$15.70
	CARQUEST 01013119	07/01/2010	$5.32
	CARQUEST 01013119	07/06/2010	$16.21
	DILMAR OIL COMPANY-COLUM	07/07/2010	$1,221.11
	BURNS AUTO PARTS INC	07/08/2010	$18.25
	BURNS AUTO PARTS INC	07/08/2010	$15.49
	SNIDER TIRE INC 133	07/08/2010	$139.56
	CARQUEST 01013119	07/07/2010	$49.63
	BURNS AUTO PARTS INC	07/08/2010	$5.71
	CARQUEST 01013119	07/08/2010	$15.35
	CARQUEST 01013119	07/09/2010	$3.65
	CARQUEST 01013119	07/09/2010	$5.32
	CARQUEST 01013119	07/08/2010	$18.74
	BURNS AUTO PARTS INC	07/12/2010	$19.42
	CARQUEST 01013119	07/12/2010	$4.32
	CARQUEST 01013119	07/12/2010	$17.63
	BURNS AUTO PARTS INC	07/13/2010	$20.47
	BURNS AUTO PARTS INC	07/15/2010	$5.14
	CARQUEST 01013119	07/14/2010	$29.08
	CAROLINA INTL TRUCKS	07/14/2010	$30.74
	CARQUEST 01013119	07/14/2010	$35.25
	CARQUEST 01013119	07/15/2010	$3.94
	CARQUEST 01013119	07/15/2010	$3.65
	CARQUEST 01013119	07/16/2010	$3.65
	CARQUEST 01013119	07/23/2010	$3.63
	CARQUEST 01013119	07/26/2010	$17.58
	CARQUEST 01013119	07/26/2010	$3.65
	CLASSIC FORD OF COLUMBIA	07/28/2010	$72.20
	BURNS AUTO PARTS INC	07/28/2010	$10.57
	CLASSIC FORD OF COLUMBIA	07/28/2010	$122.99
	CARQUEST 01013119	07/28/2010	$15.70
	CARQUEST 01013119	07/28/2010	$3.94
	CARQUEST 01013119	07/28/2010	$36.19
	CARQUEST 01013119	07/28/2010	$15.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,770.32
CHARLES W BRICEIII	LOWES #00499	07/21/2010	$19.15
	MOUSER ELECTRONICS DIS	07/27/2010	$174.71
			$193.86
CHARLIE FAUCETTE	CABELAS INC. 116119314	07/09/2010	$188.42
	OFFICE DEPOT #1214	07/12/2010	$32.13
	OFFICE DEPOT #1214	07/22/2010	$42.98
	Amazon.com	07/27/2010	$23.78
	BRANDERS.COM, INC.	07/27/2010	$377.68
			$664.99
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	07/08/2010	$36.70
	JOURNAL OF BANKING AND FI	07/12/2010	$220.00
	FEDEX 793726327868	07/18/2010	$26.81
	JOURNAL OF BANKING AND FI	07/17/2010	$180.00
			$463.51
CHEN LI	ALFA AESAR	07/28/2010	$43.05
			$43.05
CHERI SHINN	FORMS AND SUPPLY - AOPD	06/29/2010	$424.01
	FORMS AND SUPPLY - AOPD	06/30/2010	$40.15
	NATIONAL COMMUNICATION AS	07/15/2010	$275.00
	FEDEX 798847352059	07/18/2010	$16.49
	FORMS AND SUPPLY - AOPD	07/15/2010	$59.44
	FORMS AND SUPPLY - AOPD	07/20/2010	$1,312.44
	FORMS AND SUPPLY - AOPD	07/23/2010	$118.77
	FORMS AND SUPPLY - AOPD	07/26/2010	$1,312.44
			$3,558.74
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	07/12/2010	$34.18
	FORMS AND SUPPLY - AOPD	07/15/2010	$197.60
	WM SUPERCENTER	07/26/2010	$6.67
			$238.45
CHERYL L COOK	VWR INTERNATIONAL INC	07/07/2010	$94.44
	VWR INTERNATIONAL INC	07/08/2010	$157.25
	VWR INTERNATIONAL INC	07/09/2010	$258.98
	VWR INTERNATIONAL INC	07/10/2010	$111.90
	ATLAS BIOLOGICALS	07/12/2010	$1,350.00
	VWR INTERNATIONAL INC	07/13/2010	$102.48
	VWR INTERNATIONAL INC	07/13/2010	$133.84
	SIGMA ALDRICH US	07/13/2010	$114.03
	FISHER SCI ATL	07/17/2010	$74.12
	VWR INTERNATIONAL INC	07/16/2010	$72.15
	VWR INTERNATIONAL INC	07/16/2010	$68.28
	FISHER SCI ATL	07/21/2010	$20.50
	STAPLES 00103911	07/20/2010	$92.09
	SIGMA ALDRICH US	07/28/2010	$231.26
	VWR INTERNATIONAL INC	07/29/2010	$144.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,025.99
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	07/02/2010	$85.54
	VZWRLSS APOCC VISE	07/06/2010	$75.38
	LYNDA.COM	07/07/2010	$25.00
	UNIV-OF-SC-BOOKSTORE#2400	07/08/2010	$83.62
	STAPLESCONTRACTCOMMERCIAL	07/07/2010	$258.30
	FORMS AND SUPPLY - AOPD	07/07/2010	$122.96
	MACWORLD/MAC PUB LLC	07/08/2010	$34.97
	FORMS AND SUPPLY - AOPD	07/09/2010	$34.50
	FORMS AND SUPPLY - AOPD	07/09/2010	$34.50
	VZWRLSS APOCC VISE	07/20/2010	$244.77
	STAPLES DIRECT00209908	07/19/2010	$58.84
	UNIV-OF-SC-BOOKSTORE#2400	07/21/2010	$14.39
	CONSTANT CONTACT 1	07/23/2010	$744.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$3.03
			$1,819.80
CHERYL Y SMALL	OFFICE DEPOT #1214	07/06/2010	$2,101.76
	DMI DELL HIGHER EDUC	07/08/2010	$71.99
	STAPLS7064156476000001	07/08/2010	$314.55
	PAY FLOW PRO	07/13/2010	$59.95
	PROMOTECH	07/14/2010	$295.32
	STAPLS7064468709000001	07/20/2010	$155.77
	DMI DELL BUS ONLINE	07/24/2010	$160.49
	AICPA AICPA	07/24/2010	$205.00
	DMI DELL BUS ONLINE	07/24/2010	$147.64
	SHRED WITH US	07/27/2010	$975.92
			$4,488.39
CHERYLE A EHMKE	ALPHABETSIGNS	06/30/2010	$209.15
	ROSES #171	06/30/2010	$234.49
	SHERWIN WILLIAMS #2008	07/01/2010	$66.68
	SHERWIN WILLIAMS #2008	07/01/2010	$44.51
	SHERWIN WILLIAMS #2008	07/08/2010	$385.25
	THE HASKINS COMPANY, INC.	07/28/2010	$1,989.83
			$2,929.91
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	07/19/2010	$688.71
	RICHLAND INDUSTRIAL	07/19/2010	$48.68
	WW GRAINGER	07/20/2010	$53.98
	WW GRAINGER	07/21/2010	$53.98
	RICHLAND INDUSTRIAL	07/26/2010	$10.27
			$855.62
CHINETA C ALLISON	VERIZON WRLS MYACCT VE	07/08/2010	$43.80
	VERIZON WRLS MYACCT VE	07/08/2010	$43.81
	AMERICAN COUNSELING ASSO	07/22/2010	$209.00
	ATTM 876193165NBI	07/21/2010	$97.47
	THE CHRONICLE	07/22/2010	$260.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHINETA C ALLISON	NCS PEARSON	07/28/2010	$236.65
			$890.73
CHRIS HANKE	EDUCAUSE	07/01/2010	$40.00
	OFFICE DEPOT #2361	07/12/2010	$47.67
	MONOPRICE COM	07/20/2010	$50.74
	SPRINT WIRELESS	07/21/2010	$1,025.60
	COMPUTER CABLE STORE COM	07/20/2010	$518.60
			$1,682.61
CHRIS HAWKINS	UNIVERSITY OF S CAR	07/06/2010	$54.22
	THE HOME DEPOT #1129	07/19/2010	$120.20
	LOWES #02595	07/19/2010	$49.98
	LOWES #01986	07/21/2010	$42.40
	THE HOME DEPOT #1129	07/21/2010	$190.41
	MILLER NET CO INC	07/23/2010	$287.00
	SSG SPORT SUPPLY GROUP	07/27/2010	$806.06
	LOWES #02595	07/27/2010	$14.33
			$1,564.60
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	07/12/2010	$74.07
	FORMS AND SUPPLY - AOPD	07/20/2010	$4.59
	FORMS AND SUPPLY - AOPD	07/26/2010	$28.01
	FORMS AND SUPPLY - AOPD	07/28/2010	$224.75
			$331.42
CHRISTINE L GREGG	FEDEX 468682215001616	07/23/2010	$7.98
	FEDEX 468682215001609	07/23/2010	$20.43
	UNH INSTITUTE ON DISABILI	07/22/2010	$187.95
	FEDEX 74081116417	07/23/2010	$16.03
	JHPROMOTION	07/29/2010	$715.00
			$947.39
CHRISTOPHER F AMER	STAPLES 00103911	07/15/2010	$90.28
			$90.28
CHRISTOPHER L DAVIS	BEST BUY 00002642	07/01/2010	$37.44
	DICKS SPORTING GOODS 214	07/03/2010	$97.36
	ADI SECURITY PRD CB	07/02/2010	$443.96
	BELK #553 CAROLINA PLACE	07/03/2010	$151.51
	ADI SECURITY PRD CB	07/02/2010	$29.50
	HH-GREGG-HARBISON #0026	07/12/2010	$279.38
	ADI SECURITY PRD CB	07/16/2010	$599.52
	ADI SECURITY PRD CB	07/20/2010	$574.08
	ADI SECURITY PRD CB	07/21/2010	$448.21
	ADI SECURITY PRD CB	07/21/2010	$1,662.51
	ADI SECURITY PRD CB	07/28/2010	$166.69
			$4,490.16
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	06/30/2010	$88.98
	SYX TIGERDIRECT.COM	07/13/2010	$42.86
	FORMS AND SUPPLY - AOPD	07/15/2010	$226.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	07/16/2010	$0.77
	ISTOCK INTERNATIONAL	07/16/2010	$73.00
	ISTOCK INTERNATIONAL	07/21/2010	$18.25
	PUBLIX #1095	07/23/2010	$11.48
	PLASTIC CARD FACTORY INC	07/26/2010	$451.42
	DISCOUNTMUGS PROMOS	07/27/2010	$223.00
			$1,136.66
CHRISTOPHER L WUCHENICH	BELK #162 COLUMBIANA	07/02/2010	$169.79
			$169.79
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	07/07/2010	$47.89
	GATEWAY SUPPLY CP	07/12/2010	$62.04
	CITY ELECTRIC REPAIR INC	07/13/2010	$980.89
	CITY ELECTRIC REPAIR INC	07/14/2010	$138.96
	CITY ELECTRIC REPAIR INC	07/21/2010	$131.80
	CITY ELECTRIC REPAIR INC	07/21/2010	$138.43
	RICHLAND INDUSTRIAL	07/26/2010	$168.28
	BEARING DISTRIBUTORS INC	07/27/2010	$561.64
	BEARING DISTRIBUTORS INC	07/27/2010	$45.59
			$2,275.52
CHRISTY FISHER	MOTOROLA, INC. - ONLINE	07/09/2010	$143.50
	LIGHT-N-UP	07/09/2010	$100.00
	MOTOROLA, INC. - ONLINE	07/09/2010	$143.76
	SAFE KIDS WORLDWIDE	07/09/2010	$50.00
	NIX TIRE & ALIGNMENT	07/09/2010	$40.00
	DIVERSIFIED ELECTRONICS	07/12/2010	$21.15
	DESIGN LAB	07/14/2010	$542.69
	RYDIN DECAL - MOTO	07/13/2010	$1,813.67
	STAPLS7064433162000001	07/17/2010	$138.94
	GOLF CART SERVICE	07/20/2010	$115.30
	CHIEF SUPPLY CORP	07/21/2010	$236.98
	OFFICE MAX	07/27/2010	$146.00
	OFFICE MAX	07/28/2010	$31.14
			$3,523.13
CINDY I HARMS	TRANSCRIPTIONGEAR	07/06/2010	$107.70
	HP DIRECT-PUBLICSECTOR	07/17/2010	$1,386.72
			$1,494.42
CLAIR D FORD	ROBERT BROOKE AND ASSOCIA	07/08/2010	$132.00
	COOK & BOARDMAN INC	07/08/2010	$614.80
	THE HOME DEPOT 1117	07/14/2010	$133.13
	TYLER TIRE AND AUTO CENTE	07/14/2010	$90.22
	DERRICKS EQUIPMENT	07/14/2010	$124.12
	LARRYS PLUMBING & IRRIGAT	07/14/2010	$28.25
	AIKEN GOLF CARS	07/14/2010	$47.70
	TUCKER MATERIALS OF COLUM	07/15/2010	$369.79
	AIKEN COUNTY FARM SUPPL	07/28/2010	$77.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	BAKER DIST CO 556	07/28/2010	$43.40
	THE HOME DEPOT 1117	07/28/2010	$26.60
			$1,687.05
CLAIRE SACHSE	ANDERSON STAMP & ENGRAVIN	07/01/2010	$2,499.00
	ANDERSON STAMP & ENGRAVIN	07/09/2010	$58.01
	UCDA	07/26/2010	$175.00
			$2,732.01
CLAUDIA A GRILLO	WAL-MART #2214	07/02/2010	$98.57
	CELLSIGNAL.COM	07/06/2010	$503.00
	CELLSIGNAL.COM	07/06/2010	$558.00
	PROMEGA CORP	07/10/2010	$390.00
	MILLIPORE AMERICAS	07/09/2010	$306.00
	FISHER SCI ATL	07/10/2010	$73.35
	MILLIPORE AMERICAS	07/20/2010	$122.00
	MP BIOMEDICALS LLC	07/21/2010	$322.22
	MILLIPORE AMERICAS	07/22/2010	$279.00
	MILLIPORE AMERICAS	07/22/2010	$422.00
			$3,074.14
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	07/20/2010	$112.20
			$112.20
CLAUDIA R BENITEZ NELSON	TELEDYNE BENTHOS INC	07/19/2010	$2,341.45
	ATTM 287018205240NBI	07/25/2010	$93.27
			$2,434.72
CLAYTON B MARRA	APL APPLE ONLINE STORE	07/20/2010	$278.09
			$278.09
CLEVELAND W LUCAS III	SHI CORP	07/12/2010	$203.58
			$203.58
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	07/07/2010	$256.30
	HD SUPPLY ELEC. #5G	07/13/2010	$14.78
	HD SUPPLY ELEC. #5G	07/16/2010	$36.96
	GATEWAY SUPPLY CP	07/16/2010	$138.39
	HD SUPPLY ELEC. #5G	07/20/2010	$18.30
	GRAYBAR ELECTRIC	07/22/2010	$53.11
	GRAHL ELECTRIC SUPPLY CO	07/27/2010	$22.26
			$540.10
CONELIOUS G MIDDLETON	TMS SOUTH	06/30/2010	$58.24
	NATIONAL WELDERS #05	06/30/2010	$45.51
	GATEWAY SUPPLY CP	06/30/2010	$63.55
	JOHNSON CONTROLS, SSNA	07/01/2010	$1,081.90
	DOWLING DOUBLE O ENTERPRI	07/06/2010	$481.50
	JOHNSON CONTROLS, SSNA	07/07/2010	$133.50
	DOWLING DOUBLE O ENTERPRI	07/09/2010	$444.05
	LOWES #01064	07/12/2010	$507.51
	RICHLAND INDUSTRIAL	07/14/2010	$61.09

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	LOWES #00499	07/14/2010	$131.54
	GRAYBAR ELECTRIC	07/15/2010	$237.27
	MAYER ELECTRIC SUPPLY 710	07/14/2010	$187.88
	W W GRAINGER 916	07/15/2010	$53.16
	ARMCHEM INTERNATIONAL COR	07/19/2010	$251.85
	SIP STATEINDUSTRIAL US	07/29/2010	$119.10
	ADI SECURITY PRD CB	07/29/2010	$382.81
			$4,240.46
CONNIE O SCRIVENS	YAHOO USCBLOGGERS.CO	07/12/2010	$19.95
	APL APPLE ONLINE STORE	07/14/2010	$62.06
	FEDEX 867287680908	07/20/2010	$28.67
	CRANE & CO. DIRECT	07/22/2010	$137.95
			$248.63
CONNIE R PARKER	THE LAURENS COUNTY ADVERT	07/06/2010	$272.00
	THE CLINTON CHRONICLE	07/08/2010	$69.00
	REVELATION OUTDOOR	07/12/2010	$1,650.00
			$1,991.00
CONRAD MICHAEL GORE	LOWES #01064	06/30/2010	$146.88
	ROSE TALBERT PAINT COMPAN	06/30/2010	$131.68
	LOWES #01064	07/14/2010	$65.22
	LOWES #01064	07/14/2010	$207.56
	THE HOME DEPOT 1110	07/16/2010	$9.35
			$560.69
COREY B JOHNS	HVAC FILTERS	06/30/2010	$237.28
	RICHLAND INDUSTRIAL	07/07/2010	$10.94
	BEARING DISTRIBUTORS INC	07/09/2010	$56.06
	BEARING DISTRIBUTORS INC	07/09/2010	$56.06
	BEARING DISTRIBUTORS INC	07/09/2010	$21.40
	RICHLAND INDUSTRIAL	07/12/2010	$30.03
	GRAYBAR ELECTRIC	07/15/2010	$79.35
			$491.12
COREY FERALDI	EVENTBRITE	07/09/2010	$249.00
	FORMS AND SUPPLY - AOPD	07/22/2010	$72.17
			$321.17
CORNELIUS EUBANKS JR	CED #1140	06/29/2010	$59.34
	UNITED REFRIG BR #U2	06/30/2010	$8.54
	GRAHL ELECTRIC SUPPLY CO	07/01/2010	$49.83
	COLUMBIA WINAIR CO	07/07/2010	$95.23
	COLUMBIA WINAIR CO	07/12/2010	$8.56
	WW GRAINGER	07/14/2010	$41.72
	GRAYBAR ELECTRIC	07/17/2010	$301.42
	GRAYBAR ELECTRIC	07/17/2010	$216.61
	GRAYBAR ELECTRIC	07/17/2010	$2.36
	COLUMBIA WINAIR CO	07/26/2010	$1,394.07
	COLUMBIA WINAIR CO	07/27/2010	$1,113.87

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS EUBANKS JR	GRAYBAR ELECTRIC COMPANY	07/29/2010	$305.92
			$3,597.47
CORNICE C COX	BEARING DISTRIBUTORS INC	07/06/2010	$47.41
	BEARING DISTRIBUTORS INC	07/07/2010	$31.68
	POPE DAVIS TIRE & SERVICE	07/09/2010	$18.00
	METAL SUPERMARKETS	07/09/2010	$121.04
	NEWLIFE TURF INC	07/09/2010	$226.27
	COASTAL FLORATINE INC	07/10/2010	$277.34
	NAPA AUTO PARTS 1015006	07/16/2010	$10.19
	NAPA AUTO PARTS 1015006	07/16/2010	$21.99
	MOMAR INC.	07/21/2010	$189.57
	WP LAW INC	07/20/2010	$266.06
	FAIRFIELD TRACTOR CO INC	07/23/2010	$341.33
	CAROLINA POWER EQUIPMENT	07/23/2010	$366.15
	CORBIN TURF ORNAMENTAL S	07/23/2010	$639.22
	CORBIN TURF ORNAMENTAL S	07/26/2010	$459.63
			$3,015.88
CRAIG KRIDEL	B & H PHOTO-VIDEO.COM	07/12/2010	$2,200.15
	Amazon.com	07/13/2010	$102.47
			$2,302.62
CRAIG S SPIRES	RICHLAND INDUSTRIAL	07/06/2010	$33.38
	ROSEWOOD APPLIANCE CEN	07/14/2010	$2,150.00
			$2,183.38
CURTIS G SUFFRIDGE	NATURCHEM INC.	07/09/2010	$292.32
	MOTA INDUSTRIAL SVCS	07/09/2010	$77.04
	CAROLINA PCO SUPPLY COLA	07/09/2010	$104.11
	STAPLES 00106567	07/12/2010	$7.48
	NAPA AUTO PARTS 1015006	07/13/2010	$17.10
	LESLIE'S POOL SPLY 634	07/13/2010	$230.03
	HELENA CHEM CO 32061	07/14/2010	$1,885.88
	ACE HRDWR OF CAYCE LLC	07/19/2010	$72.42
	INDEPENDENT WATER WORKS	07/19/2010	$172.43
	GATEWAY SUPPLY CP	07/19/2010	$14.16
	THE HOME DEPOT 1112	07/21/2010	$44.17
	HELENA CHEM CO 32061	07/23/2010	$604.55
	HELENA CHEM CO 32061	07/23/2010	$235.40
	GATEWAY SUPPLY CP	07/26/2010	$52.73
	LOWES #00499	07/29/2010	$67.67
	ACE HRDWR OF CAYCE LLC	07/29/2010	$22.41
			$3,899.90
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	07/01/2010	$103.82
	DEA REGISTRATION	07/28/2010	$551.00
			$654.82
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	07/16/2010	$169.70
	FORMS AND SUPPLY - AOPD	07/15/2010	$1,129.44

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B COLBERT	JOU Academic Superstore	07/20/2010	$1,088.38
			$2,387.52
CYNTHIA B GELINAS	WM SUPERCENTER	07/20/2010	$140.24
			$140.24
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	07/07/2010	$644.76
	EASYLINK SERVICES INTERN	07/15/2010	$65.00
	CHENG & TSUI CO INC	07/26/2010	$349.07
			$1,058.83
CYNTHIA PARKER	BATTERY GALLERY	06/30/2010	$24.48
	FORMS AND SUPPLY - AOPD	06/30/2010	$73.64
	AMAZON MKTPLACE PMTS	07/02/2010	$28.99
	Amazon.com	07/02/2010	$44.45
	JOURNAL OF ACCTNG/C160G	07/07/2010	$450.00
	AMERICAN ACCTNG ASSOC	07/07/2010	$200.00
	CONTEMPORARY ENGRAVING	07/08/2010	$36.69
	Amazon.com	07/14/2010	$42.03
	PAYPAL DIGITEXT	07/29/2010	$139.00
			$1,039.28
DALE J GLOVER	LOWES #00499	07/21/2010	$85.49
	WM SUPERCENTER	07/28/2010	$34.36
			$119.85
DAMON HIGHTOWER	USAIRWAYS 037611608	06/28/2010	$55,940.00
			$55,940.00
DAN A DIXON	FISHER SCI ATL	06/30/2010	$71.06
	INTEGRATED DNA TECHNLGS	06/30/2010	$55.75
	Amazon.com	07/01/2010	$58.99
	FISHER SCI ATL	07/01/2010	$195.30
	FISHER SCI ATL	07/08/2010	$104.84
	INTEGRATED DNA TECHNLGS	07/08/2010	$30.25
	INTEGRATED DNA TECHNLGS	07/09/2010	$35.75
	FISHER SCI ATL	07/09/2010	$94.08
	FISHER SCI ATL	07/16/2010	$226.10
	FISHER SCI ATL	07/17/2010	$103.77
	R & D SYSTEMS	07/19/2010	$529.50
	INTEGRATED DNA TECHNLGS	07/20/2010	$20.75
	AIRNET SYSTEMS INC	07/23/2010	$291.10
	FISHER SCI ATL	07/24/2010	$137.80
	APPLIED BIOSYSTEMS	07/23/2010	$1,314.62
	APPLIED BIOSYSTEMS	07/25/2010	$638.56
	FISHER SCI ATL	07/23/2010	$60.16
	FISHER SCI ATL	07/24/2010	$78.00
	R & D SYSTEMS	07/26/2010	$354.50
	FISHER SCI ATL	07/28/2010	$64.00
	USA SCIENTIFIC, INC.	07/28/2010	$96.46
	FISHER SCI ATL	07/29/2010	$188.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	FISHER SCI ATL	07/29/2010	$99.45
	CHARLES RIVER LAB	07/29/2010	$1,000.00
			$5,848.95
DAN R OVERCASH	KSQ SKY & TELESCOPE	06/30/2010	$34.95
	THE HOME DEPOT #1106	07/03/2010	$53.35
	THE HOME DEPOT #1106	07/10/2010	$15.92
			$104.22
DANIEL C LITTLEFIELD	AMAZON MKTPLACE PMTS	07/14/2010	$53.94
	Amazon.com	07/15/2010	$82.82
			$136.76
DANIEL E BUGARIS	AMAZON MKTPLACE PMTS	07/12/2010	$24.97
			$24.97
DANIEL G LEONARD	MANN TOOL & SUPPLY INC	07/08/2010	$84.92
	DGI SUPPLY WHEELING	07/14/2010	$215.00
			$299.92
DANIEL J MARTIN	INT'L RECTIFIER	06/29/2010	$148.43
	DKC DIGI KEY CORP	07/08/2010	$72.26
	WWW.NEWEGG.COM	07/07/2010	$45.98
			$266.67
DANIEL L RUCKER	MID-CAROLINA STEEL AND	06/29/2010	$138.18
	RICHLAND INDUSTRIAL	06/30/2010	$43.68
	DILLON SUPPLY CO.	07/02/2010	$161.13
	CAROLINA ORNAMENTAL IRON	07/01/2010	$325.00
	DILLON SUPPLY CO.	07/02/2010	$106.33
	LOWES #00499	07/12/2010	$5.31
	MCNICHOLS CO	07/13/2010	$250.00
	RICHLAND INDUSTRIAL	07/15/2010	$19.05
	KING ARCHITECTURA01 OF 01	07/14/2010	$122.05
	RICHLAND INDUSTRIAL	07/21/2010	$43.22
	ACE HRDWR OF CAYCE LLC	07/21/2010	$37.40
	RICHLAND INDUSTRIAL	07/22/2010	$91.51
	ACE HRDWR OF CAYCE LLC	07/29/2010	$10.68
	ACE HRDWR OF CAYCE LLC	07/29/2010	$14.76
			$1,368.30
DANIEL L TUFFORD	NATL DATA CENTERS	07/26/2010	$29.00
	NATL DATA CENTERS	07/28/2010	$29.00
			$58.00
DANIEL MICHAEL ZUROSKY	COMMERCIAL OFFICE FURNITU	07/09/2010	$320.99
			$320.99
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	07/22/2010	$1,091.48
	CED #1140	07/29/2010	$147.27
	RICHLAND INDUSTRIAL	07/29/2010	$42.19
			$1,280.94
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	07/02/2010	$1,154.65

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	COLEPARMER 00106013	07/02/2010	$156.42
	STAPLES 00108696	07/07/2010	$27.58
	ASTM FEES/PUBLICATIONS	07/09/2010	$52.80
	CUSTOM RUBBER STAMP CO	07/09/2010	$18.70
	HACH COMPANY	07/12/2010	$816.95
	HACH COMPANY	07/14/2010	$367.51
	COLEPARMER 00106013	07/22/2010	$56.03
	STAPLES 00108696	07/22/2010	$22.56
	HACH COMPANY	07/26/2010	$124.73
	STAPLES 00108696	07/28/2010	$33.62
			$2,831.55
DAPING FAN	SPECTRUM LABORATORY	06/29/2010	$511.91
	DENVILLESCIENTIFIC	06/30/2010	$0.82
	VWR INTERNATIONAL INC	07/01/2010	$228.00
	VWR INTERNATIONAL INC	07/01/2010	$228.00
	VWR INTERNATIONAL INC	07/01/2010	$72.00
	DENVILLESCIENTIFIC	06/30/2010	$318.76
	INVITROGEN 19558499	07/01/2010	$646.95
	LIFETEIN LLC	07/01/2010	$2,224.00
	FISHER SCI ATL	07/02/2010	$367.89
	SPECTRUM LABORATORY	07/01/2010	$155.54
	FISHER SCI ATL	07/07/2010	$719.54
	INTEGRATED DNA TECHNLGS	07/09/2010	$51.00
	NEW ENGLAND BIOLABS, INC	07/12/2010	$119.00
	FISHER SCI ATL	07/15/2010	$115.57
	BIO RAD To Daping Fan	07/16/2010	$174.59
	FISHER SCI ATL	07/17/2010	$189.91
	FISHER SCI ATL	07/17/2010	$142.08
	GENEWIZ INC.	07/20/2010	$280.00
	FISHER SCI ATL	07/21/2010	$90.94
	CLONTECH LABS INC	07/22/2010	$226.00
	FISHER SCI ATL	07/27/2010	$52.98
	INVITROGEN 19661093	07/28/2010	$381.00
			$7,296.48
DARRYL H WASHINGTON	EMSL/LAT TESTING	07/19/2010	$835.10
	EMSL/LAT TESTING	07/22/2010	$92.38
	FEDEX OFFICE #1502	07/28/2010	$41.80
			$969.28
DAVID A WESTBURY	TEQUIPMENT.NET	06/29/2010	$100.03
	TEQUIPMENT.NET	07/02/2010	$100.03
	ALLIED ELECTRONICS INC	07/09/2010	$16.78
	PASCO SCIENTIFIC	07/08/2010	$410.83
	ROYAL BAG	07/12/2010	$36.34
	PCB PIEZOTRONICS, INC.	07/15/2010	$1,186.84
	OMEGA ENGINEERING INC	07/19/2010	$123.00
	NEWARK US 00000109	07/20/2010	$173.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	PASCO SCIENTIFIC	07/21/2010	$1,204.49
	WINFORD ENGINEERING, LLC.	07/22/2010	$40.30
	KMART 4141	07/26/2010	$9.61
			$3,401.30
DAVID C VIRTUE	Amazon.com	07/14/2010	$164.66
	Amazon.com	07/17/2010	$199.37
	Amazon.com	07/17/2010	$199.37
	AMAZON MKTPLACE PMTS	07/17/2010	$295.04
	Amazon.com	07/16/2010	$199.37
	Amazon.com	07/19/2010	$199.37
	Amazon.com	07/19/2010	$199.37
	AMAZON MKTPLACE PMTS	07/19/2010	$295.04
	Amazon.com	07/19/2010	$199.37
	Amazon.com	07/21/2010	$73.05
	Amazon.com	07/23/2010	$135.38
	Amazon.com	07/23/2010	$208.43
			$2,367.82
DAVID C VOLZ	INTEGRATED DNA TECHNLGS	07/19/2010	$33.30
	INTEGRATED DNA TECHNLGS	07/20/2010	$21.15
	FISHER SCI ATL	07/28/2010	$43.53
	FISHER SCI ATL	07/28/2010	$1,372.33
			$1,470.31
DAVID D MOTT	MILLIPORE AMERICAS	07/02/2010	$346.00
	AES	07/07/2010	$250.00
	FISHER SCI ATL	07/10/2010	$39.08
	FISHER SCI ATL	07/09/2010	$435.33
	WORLD PRECISION INSTRU	07/12/2010	$149.75
	FISHER SCI ATL	07/14/2010	$142.56
	SOUTHERN ANESTH & S	07/14/2010	$131.09
	ASCENT SCIENTIFIC	07/15/2010	$750.00
	FISHER SCI ATL	07/16/2010	$82.11
	FISHER SCI ATL	07/20/2010	$11.52
	FHC INC	07/20/2010	$778.85
	SOUTHERN ANESTH & S	07/22/2010	$468.61
	FISHER SCI ATL	07/24/2010	$84.06
	FISHER SCI ATL	07/23/2010	$4.89
	0LA SCIENTIFIC INSTRUMENT	07/28/2010	$169.00
			$3,842.85
DAVID J TEDESCHI	FEDEX OFFICE #1502	07/16/2010	$164.52
	FEDEX OFFICE #1502	07/17/2010	$116.37
	MEDICAL PHYSICS PUBLIS	07/19/2010	$50.00
			$330.89
DAVID K FERRIS	CAROLINA BIOLOGICAL SUPPL	07/06/2010	$28.84
			$28.84
DAVID K LINNAN	Web	07/04/2010	$120.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.70
DAVID L BARBEAU	STAPLES 00103911	07/01/2010	$288.88
	APL APPLE ONLINE STORE	07/06/2010	$71.00
			$359.88
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	06/29/2010	$8.92
	FORMS AND SUPPLY - AOPD	06/29/2010	$13.46
	FORMS AND SUPPLY - AOPD	07/20/2010	$16.23
			$38.61
DAVID M HIX	C.P.P INC	07/06/2010	$295.00
			$295.00
DAVID M LONDON	THE HOME DEPOT 1112	07/01/2010	$11.01
	BOOKS A MILLIO00002782	07/03/2010	$36.57
	WWW.NEWEGG.COM	07/08/2010	$609.96
	OFFICE DEPOT #332	07/12/2010	$113.69
	PAYPAL COMPUVESTCO	07/14/2010	$109.85
	BUDGET TRUCK RENTAL	07/20/2010	$85.84
	WWW.NEWEGG.COM	07/27/2010	$159.98
	HARBOR FREIGHT TOOLS 103	07/28/2010	$30.99
	BATTERY MART.COM	07/28/2010	$363.49
	WWW.NEWEGG.COM	07/29/2010	$89.99
			$1,611.37
DAVID M METTS	LAMOTTE CO	06/29/2010	$1,938.74
			$1,938.74
DAVID MICHAELS	SILICON SOLUTIONS INC	07/14/2010	$291.04
	Silicon Solutions	07/21/2010	$1,638.17
	Silicon Solutions	07/21/2010	$2,140.00
	Silicon Solutions	07/21/2010	$10.70
	Silicon Solutions	07/28/2010	$597.06
			$4,676.97
DAVID MULLANEY	ACE HRDWR OF CAYCE LLC	07/13/2010	$18.26
	HARBOR FREIGHT TOOLS 103	07/15/2010	$77.82
			$96.08
DAVID P WHITEMAN	Amazon.com	07/17/2010	$41.31
	Amazon.com	07/21/2010	$19.80
			$61.11
DAVID REISMAN	QIAGEN INC.	07/03/2010	$270.48
	USA SCIENTIFIC, INC.	07/13/2010	$70.50
	EMD CHEMICALS	07/14/2010	$416.00
	PROMEGA CORP	07/19/2010	$470.00
	VWR INTERNATIONAL INC	07/24/2010	$131.21
	SIGMA ALDRICH US	07/23/2010	$63.51
	QIAGEN INC.	07/24/2010	$304.57
			$1,726.27
DAVID S STOKES	WWW.NEWEGG.COM	06/30/2010	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S STOKES	CBI CLEVERBRIDGE INC	07/01/2010	$345.00
	BROOKS INTERNET SOFTWARE	07/02/2010	$43.14
	WWW.NEWEGG.COM	07/13/2010	$46.98
	APC AMERICA	07/16/2010	$86.99
	OFFICE DEPOT #2349	07/28/2010	$45.99
			$582.08
DAWN K WILSON	FTC	07/09/2010	$158.89
	MICROSOFT HOTMAIL	07/21/2010	$19.95
			$178.84
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	07/07/2010	$10.02
	FORMS AND SUPPLY - AOPD	07/12/2010	$72.56
			$82.58
DEAN M ELLISOR	GATEWAY SUPPLY CP	06/29/2010	$311.50
	TMS SOUTH	06/30/2010	$175.50
	TMS SOUTH	06/30/2010	$236.29
	GATEWAY SUPPLY CP	06/30/2010	$197.69
	GATEWAY SUPPLY CP	07/01/2010	$92.34
	GATEWAY SUPPLY CP	07/13/2010	$225.77
	GATEWAY SUPPLY CP	07/13/2010	$220.16
	GATEWAY SUPPLY CP	07/13/2010	$939.56
	TMS SOUTH	07/13/2010	$499.50
	FERGUSON ENT #1891	07/14/2010	$102.72
	TMS SOUTH	07/16/2010	$149.96
	GATEWAY SUPPLY CP	07/22/2010	$479.50
	GATEWAY SUPPLY CP	07/22/2010	$207.37
	RICHLAND INDUSTRIAL	07/28/2010	$597.22
	GATEWAY SUPPLY CP	07/27/2010	$26.13
	GATEWAY SUPPLY CP	07/28/2010	$47.92
	LOWES #00499	07/29/2010	$312.66
			$4,821.79
DEANNA S SMITH	SANTA CRUZ BIOTECHNOLOGY	07/01/2010	$283.50
	INVITROGEN 19579645	07/08/2010	$321.50
	INVITROGEN 19594291	07/10/2010	$256.10
	SOCIETY FOR NEUROSCIENCE	07/12/2010	$260.00
	FISHER SCI ATL	07/13/2010	$70.56
	SIGMA ALDRICH US	07/19/2010	$134.75
	VWR INTERNATIONAL INC	07/20/2010	$37.84
	VWR INTERNATIONAL INC	07/22/2010	$77.58
	USA SCIENTIFIC, INC.	07/28/2010	$86.59
	INVITROGEN 19659016	07/29/2010	$247.00
	INVITROGEN 19659016	07/29/2010	$52.95
			$1,828.37
DEBBIE BOGGS	TROPHIES UNLIMITED	07/26/2010	$9.10
			$9.10
DEBBIE T KASSIANOS	AMAZON MKTPLACE PMTS	06/30/2010	$34.63

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	AMAZON MKTPLACE PMTS	07/01/2010	$53.48
	AMAZON MKTPLACE PMTS	07/01/2010	$72.94
	STAPLES 00103911	07/02/2010	$267.48
	ASI JUNGLEDISK	07/08/2010	$15.62
	COMPUSULT INC	07/09/2010	$550.00
	DRI PARALLELS, INC.	07/09/2010	$159.98
	CHIPCO COMPUTER	07/09/2010	$93.03
	DRI PARALLELS, INC.	07/09/2010	$6.99
	BEST BUY 00002642	07/14/2010	$685.81
	AT&T DATA	07/15/2010	$29.99
	LYNDA.COM	07/15/2010	$25.00
	APL APPLE ONLINE STORE	07/17/2010	$31.03
	AT&T DATA	07/16/2010	$29.99
	APL APPLE ONLINE STORE	07/17/2010	$31.03
	APL APPLE ONLINE STORE	07/17/2010	$31.03
	BEST BUY 00002709	07/20/2010	$32.09
	CHIPCO COMPUTER	07/22/2010	$176.55
	STAPLES 00103911	07/23/2010	$120.85
	STAPLES 00103911	07/23/2010	$78.09
	STAPLES 00103911	07/23/2010	$240.73
	APL APPLE ONLINE STORE	07/27/2010	$780.03
	BEST BUY 00002709	07/27/2010	$65.78
	ATT TWO NOTCH	07/29/2010	$32.09
	AT&T 1326	07/29/2010	$32.08
	APL APPLE ONLINE STORE	07/30/2010	$180.83
			$3,857.15
DEBORAH C BECK	VZWRLSS APOCC VISE	07/22/2010	$109.83
	FORMS AND SUPPLY - AOPD	07/26/2010	$33.80
			$143.63
DEBORAH L PEARSON	FORMS AND SUPPLY - AOPD	07/16/2010	$63.73
	FORMS AND SUPPLY - AOPD	07/20/2010	$410.56
	FORMS AND SUPPLY - AOPD	07/22/2010	$19.26
	NAST	07/26/2010	$1,408.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$366.92
			$2,268.47
DEBORAH M CAULEY	GEORGETOWN SMALL ENGIN	06/29/2010	$127.90
	FORMS AND SUPPLY - AOPD	06/29/2010	$73.94
	FORMS AND SUPPLY - AOPD	06/30/2010	$67.11
	FORMS AND SUPPLY - AOPD	07/14/2010	$117.79
	FORMS AND SUPPLY - AOPD	07/21/2010	$230.91
	GEORGETOWN SMALL ENGIN	07/22/2010	$80.42
	REVELS TURF & TRACTOR	07/23/2010	$272.42
			$970.49
DEBORAH M GIPSON	VZWRLSS-IVR VE	07/13/2010	$95.77
	JM GRACE	07/21/2010	$197.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$293.27
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	07/12/2010	$87.25
	FORMS AND SUPPLY - AOPD	07/12/2010	$344.70
	AEJMC	07/13/2010	$216.25
	FORMS AND SUPPLY - AOPD	07/15/2010	$41.47
	CSN CSN Office	07/23/2010	$60.92
			$750.59
DEBORAH W NELSON	Amazon.com	07/02/2010	$145.10
			$145.10
DEBRA G BROWN	ACADEMIC KEYS, LLC	07/28/2010	$295.00
			$295.00
DEBRA L LITTLE	HUMBOLDT MANUFACTURING CO	06/30/2010	$209.95
	AMATEUR GEOLOGIST	07/02/2010	$260.19
	FORMS AND SUPPLY - AOPD	07/12/2010	$113.85
	FEDEX 870991692244	07/21/2010	$19.14
	CONSTRUCTION SAFETY PRODU	07/28/2010	$59.42
			$662.55
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	07/15/2010	$516.37
	VZWRLSS APOCC VISE	07/21/2010	$63.35
			$579.72
DEBRA R CAUDILL	OFFICEMAX CT IN#562517	07/07/2010	$92.34
	OFFICE MAX	07/16/2010	$160.00
	ANDERSON STAMP & ENGRAVIN	07/21/2010	$34.57
	OFFICEMAX CT IN#922327	07/28/2010	$49.89
	FORMS AND SUPPLY - AOPD	07/28/2010	$19.43
			$356.23
DEBRA Y BROWN	HOPKINS FULFILLMENT SV	07/06/2010	$34.50
	FORMS AND SUPPLY - AOPD	07/16/2010	$38.22
	FORMS AND SUPPLY - AOPD	07/20/2010	$153.49
	THE STATE NEWSPAPER	07/23/2010	$697.04
	QUARTERLY UPDATE,	07/26/2010	$115.00
	ADI ASPEN PUBLISHERS	07/27/2010	$147.42
			$1,185.67
DEIDRE MARTIN	BANNERS.COM	07/14/2010	$678.00
	BANNERS.COM	07/14/2010	$440.98
	ORIENTAL TRADING CO	07/16/2010	$38.89
			$1,157.87
DELMAGE A WILLIAMS	MASTHEAD HOSE AND SUPPLY	07/01/2010	$16.37
	A PARTS WAREHOUSE	06/30/2010	$45.31
	PRICE & SON RADIATOR SHOP	06/30/2010	$921.60
	CARQUEST 01013119	06/30/2010	$8.23
	PALMETTO BUS SALES LLC	06/30/2010	$90.52
	CAROLINA POWER EQUIPMENT	07/02/2010	$17.46
	CARQUEST 01013119	07/12/2010	$9.42

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CLASSIC FORD OF COLUMBIA	07/14/2010	$10.70
	CLASSIC FORD OF COLUMBIA	07/15/2010	$20.64
	CAROLINA INTL TRUCKS	07/16/2010	$909.66
	A PARTS	07/20/2010	$90.50
	PALMETTO BUS SALES LLC	07/19/2010	$93.48
	INTERSTATE TRANSPORTATION	07/21/2010	$155.00
	INTERSTATE TRANSPORTATION	07/21/2010	$78.52
	CARQUEST 01013119	07/22/2010	$70.53
	CLASSIC FORD OF COLUMBIA	07/27/2010	$100.97
	A PARTS	07/27/2010	$78.00
	A PARTS	07/27/2010	$101.89
	CARQUEST 01013119	07/27/2010	$17.09
	CARQUEST 01013119	07/28/2010	$198.11
			$3,034.00
DELONY R BLADEN	MORRIS COMMUNICATIONS	07/10/2010	$8.51
	STAPLES 00103911	07/26/2010	$217.56
			$226.07
DENISE A WELLMAN	BEST BUY 00002642	07/05/2010	$74.88
	APL APPLE ONLINE STORE	07/09/2010	$533.93
	TRIPPS HS QPS	07/13/2010	$48.60
	TARGET 00011999	07/26/2010	$26.74
	ADDAM'S UNIV BKST #229	07/24/2010	$28.07
			$712.22
DENNIS A QUAYE	WORD SYSTEMS	07/13/2010	$2,354.00
	WORD SYSTEMS	07/15/2010	$158.36
	BEST BUY 00014662	07/27/2010	$35.59
			$2,547.95
DENNIS P GALLAGHER	ELECTRIC CONTROL & SUPPLY	06/30/2010	$16.70
	ELECTRIC CONTROL & SUPPLY	06/30/2010	$618.23
	ELECTRIC CONTROL & SUPPLY	06/30/2010	$248.42
	HOBGOOD ELEC AND MACHINER	07/02/2010	$2,279.77
	CED #1140	07/16/2010	$881.95
	CED #1140	07/16/2010	$1,444.77
	LOWES #01064	07/16/2010	$69.38
	RICHLAND INDUSTRIAL	07/16/2010	$58.40
	SHEALY ELECT 803-227-0599	07/19/2010	$2,487.75
	CED #1140	07/20/2010	$74.37
	ELECTRIC CONTROL & SUPPLY	07/21/2010	$715.83
	ELECTRIC CONTROL & SUPPLY	07/27/2010	$436.56
	CED #1140	07/27/2010	$182.08
	CED #1140	07/27/2010	$100.05
	CED #1140	07/27/2010	$186.98
	ELECTRIC CONTROL & SUPPLY	07/27/2010	$151.36
			$9,952.60
DEONNE G WHALEY	STAPLS7064284299000001	07/13/2010	$36.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	PENCO ART SUPPLIES ONLINE	07/12/2010	$77.82
	STAPLS7064379298000002	07/16/2010	$98.68
	STAPLS7064379298000003	07/16/2010	$17.01
	STAPLS7064379298000001	07/17/2010	$31.12
	STAPLS7064494178000001	07/21/2010	$57.75
	STAPLS7064518244000001	07/21/2010	$344.23
	STAPLS7064494178000002	07/21/2010	$95.59
	TARGET 00012989	07/26/2010	$48.90
	THE HOME DEPOT 1115	07/26/2010	$141.09
			$948.99
DERONDA POWELL	FORMS AND SUPPLY - AOPD	06/29/2010	$55.62
	BLUE WATER ROPES	07/01/2010	$267.16
	ACUSHNET COMPANY	07/01/2010	$189.24
	J.CREW PURCHASE	07/01/2010	$1,229.64
	J.CREW PURCHASE	07/02/2010	$160.95
	WWW.NEWEGG.COM	07/07/2010	$27.98
	WWW.NEWEGG.COM	07/07/2010	$96.09
	BLUE WATER ROPES	07/07/2010	$11.71
	WWW.NEWEGG.COM	07/07/2010	$23.84
	WWW.NEWEGG.COM	07/07/2010	$260.98
	VELVETEX	07/07/2010	$160.50
	CDW GOVERNMENT	07/08/2010	$116.63
	J.CREW PURCHASE	07/10/2010	$31.57
	FORMS AND SUPPLY - AOPD	07/08/2010	$28.08
	FORMS AND SUPPLY - AOPD	07/09/2010	$84.82
	FORMS AND SUPPLY - AOPD	07/09/2010	$747.60
	WALMART.COM	07/10/2010	$536.60
	UNDER ARMOUR DIRECT VIRT	07/12/2010	$886.95
	KALAMAZOO COLLEGE	07/13/2010	$85.00
	SPIRIT TELECOM	07/13/2010	$101.70
	TAG UP	07/14/2010	$387.10
	FORMS AND SUPPLY - AOPD	07/13/2010	$494.53
	FORMS AND SUPPLY - AOPD	07/13/2010	$42.65
	FORMS AND SUPPLY - AOPD	07/13/2010	$330.65
	FORMS AND SUPPLY - AOPD	07/13/2010	$112.93
	FORMS AND SUPPLY - AOPD	07/14/2010	$3.37
	WALMART.COM	07/16/2010	$567.84
	FORMS AND SUPPLY - AOPD	07/19/2010	$393.29
	FORMS AND SUPPLY - AOPD	07/19/2010	$43.35
	FORMS AND SUPPLY - AOPD	07/19/2010	$38.94
	SYX GLOBALINDUSTRIALEQ	07/21/2010	$456.65
	FORMS AND SUPPLY - AOPD	07/20/2010	$300.05
	FORMS AND SUPPLY - AOPD	07/21/2010	$19.39
	FORMS AND SUPPLY - AOPD	07/21/2010	$358.49
	STAPLES DIRECT00209908	07/22/2010	$97.81
	FORMS AND SUPPLY - AOPD	07/23/2010	$195.80
	PHENIX SUPPLY COMPANY	07/23/2010	$128.38

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	B & H PHOTO-VIDEO.COM	07/26/2010	$269.00
	FATGRIPZENT	07/26/2010	$82.34
	TGT TARGET.COM	07/27/2010	$245.55
	SWIFTWICK INTERNATIONAL,	07/27/2010	$64.48
	HP HOME STORE	07/26/2010	$182.94
	A AND A SCALES, LLC	07/27/2010	$274.00
	YOUR OFFICE STOP	07/28/2010	$21.48
	H.H. GREGG #99	07/28/2010	$423.77
	WALMART.COM	07/28/2010	$338.34
	BED BATH & BEYOND #651	07/28/2010	$62.03
			$11,037.81
DERYLE F HOPE	NAFSA ASSOCIATIONOF INTER	07/21/2010	$365.00
			$365.00
DEVON LANDERS	ABCAM	07/03/2010	$711.00
	BIOLEGEND INC	07/10/2010	$195.00
	ABCAM	07/17/2010	$527.00
	ABCAM	07/22/2010	$197.00
	FISHER SCI ATL	07/28/2010	$62.90
	SIGMA ALDRICH US	07/29/2010	$74.84
			$1,767.74
DEWEY S WIGINGTON	GATEWAY SUPPLY CP	06/29/2010	$34.35
	DEWEYS SERVICE COMPANY	06/29/2010	$107.00
	WW GRAINGER	07/01/2010	$36.79
	GATEWAY SUPPLY CP	07/01/2010	$93.01
	MANN TOOL & SUPPLY INC	07/01/2010	$140.59
	SHUMAN OWENS SUPPLY CO IN	07/06/2010	$17.60
	INTERSTATE BATTERY SYSTEM	07/06/2010	$96.25
	GRAYBAR ELECTRIC	07/09/2010	$197.28
	ROSE TALBERT PAINT COMPAN	07/13/2010	$111.25
	LOWES #00499	07/13/2010	$32.08
	BAKER DIST CO 541	07/14/2010	$85.85
	SHUMAN OWENS SUPPLY CO IN	07/14/2010	$20.07
	SHUMAN OWENS SUPPLY CO IN	07/16/2010	$57.46
	LOWES #00499	07/19/2010	$25.95
	JOHNSTONES SUPPLY OF COLU	07/19/2010	$298.39
	ROSE TALBERT PAINT COMPAN	07/19/2010	$65.05
	SHUMAN OWENS SUPPLY CO IN	07/22/2010	$32.80
	ADVANCED DOOR SYSTEMS (CO	07/22/2010	$144.03
	INTERSTATE ALLBATTERY CT	07/22/2010	$128.21
	ROSE TALBERT PAINT COMPAN	07/24/2010	$96.85
	ROSS WALLCOVERING CO INC	07/26/2010	$2,384.43
	UNITED REFRIG BR #U2	07/27/2010	$54.06
	BAKER DIST CO 541	07/27/2010	$39.25
	ROSE TALBERT PAINT COMPAN	07/28/2010	$54.60
			$4,353.20
DIANA DIAZ	Amazon.com	07/11/2010	$128.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.71
DIANA K AGUILERA	FEDEX 869459569118	07/07/2010	$18.00
	FEDEX 869459569129	07/11/2010	$10.80
	VWR INTERNATIONAL INC	07/10/2010	$87.78
	FEDEX 869459569130	07/09/2010	$10.80
	FISHER SCI ATL	07/13/2010	$36.32
	FISHER SCI ATL	07/13/2010	$44.90
	BenMeds 1015794366	07/16/2010	$36.11
	VWR INTERNATIONAL INC	07/16/2010	$150.01
	FEDEX 872363468972	07/18/2010	$16.60
	PRICE REFRIGERATION &	07/15/2010	$203.90
	FISHER SCI ATL	07/17/2010	$120.74
	FEDEX 872363468950	07/18/2010	$25.07
	VWR INTERNATIONAL INC	07/16/2010	$150.78
	NATIONAL WELDERS #31	07/15/2010	$661.66
	FISHER SCI ATL	07/20/2010	$311.82
	SIEMENS WATER TECHNOLOGY	07/22/2010	$288.08
	SPIRIT TELECOM	07/22/2010	$690.02
	SAS INSTITUTE INC	07/24/2010	$595.00
	FEDEX 872363468994	07/25/2010	$90.29
	FISHER SCI ATL	07/28/2010	$193.40
	SHIMADZU SCIENTIFIC	07/29/2010	$66.78
	MOODYS MECHANICAL HEAT	07/27/2010	$41.18
			$3,850.04
DIANE GOODING	LIQUID TECHNOLOGIES	07/02/2010	$153.75
	THE MATHWORKS - OA	07/08/2010	$759.70
	PARR INSTRUMENTS CO	07/20/2010	$135.86
			$1,049.31
DIANE K SANDERSON	FEDEX 793667575690	06/30/2010	$63.69
	FEDEX 793672749756	06/30/2010	$17.66
	FEDEX 798795408867	06/30/2010	$17.19
	FEDEX 798799773578	06/30/2010	$14.91
	FEDEX 793676880007	06/30/2010	$12.16
	FEDEX 793675522146	06/30/2010	$19.48
	FEDEX 793685656983	07/04/2010	$14.44
	FEDEX 798808363416	07/04/2010	$20.20
	FEDEX 798803830298	07/02/2010	$19.48
	FEDEX 793681806132	07/06/2010	$34.10
	FEDEX 793694728627	07/07/2010	$16.73
	FEDEX 798817611000	07/07/2010	$17.93
	FEDEX 793694809120	07/07/2010	$20.20
	FEDEX 798831471150	07/11/2010	$16.43
	FEDEX 793707992602	07/11/2010	$19.16
	FEDEX 798826071070	07/11/2010	$13.77
	FEDEX 793703753258	07/11/2010	$14.18
	FEDEX 793712619471	07/13/2010	$33.48

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 798831252127	07/13/2010	$28.67
	METRO FORMS INC	07/12/2010	$161.10
	FEDEX 798835639696	07/14/2010	$16.43
	FEDEX 793717089153	07/14/2010	$11.93
	FEDEX 793717108406	07/14/2010	$17.33
	FEDEX 798835571870	07/14/2010	$39.85
	FORMS AND SUPPLY - AOPD	07/13/2010	$933.08
	FORMS AND SUPPLY - AOPD	07/14/2010	$69.22
	FEDEX 793725502565	07/18/2010	$13.77
	FEDEX 798844710455	07/16/2010	$11.93
	FEDEX 798844745092	07/16/2010	$16.43
	FEDEX 793725514683	07/18/2010	$16.43
	FEDEX 798843751871	07/16/2010	$21.00
	FEDEX 798857554183	07/21/2010	$16.43
	FEDEX 869819891365	07/21/2010	$16.43
	FEDEX 869819891814	07/23/2010	$16.88
	FEDEX 869819891376	07/25/2010	$14.18
	FEDEX 869819891387	07/25/2010	$16.88
	FEDEX 869819891825	07/23/2010	$17.33
	FORMS AND SUPPLY - AOPD	07/23/2010	$836.66
	FEDEX 858070492911	07/27/2010	$28.67
	FEDEX 798883344335	07/28/2010	$11.93
	FEDEX 793759821008	07/28/2010	$16.43
	FEDEX 798883332927	07/28/2010	$17.60
			$2,751.78
DIANE MAHONY MONRAD	Amazon.com	07/28/2010	$159.58
			$159.58
DIANNE B WITTEN	WOMEN'S WEAR DAILY	06/30/2010	$215.00
	DIVERSITYCOM INC	07/07/2010	$200.00
	DIVERSITYCOM INC	07/07/2010	$200.00
			$615.00
DIANNE M NICHOLSON	INNOVATIVE SOLUTIONS	07/07/2010	$165.32
	INNOVATIVE SOLUTIONS	07/07/2010	$352.03
	NASCO INTERNATIONAL	07/12/2010	$54.47
			$571.82
DIMITAR D DELIYSKI	AMAZON MKTPLACE PMTS	07/14/2010	$142.09
	Amazon.com	07/13/2010	$26.84
	Amazon.com	07/19/2010	$129.95
	Amazon.com	07/20/2010	$129.95
	Amazon.com	07/20/2010	$129.95
			$558.78
DJAMEL KAOUMI	LECO CORPORATION	07/05/2010	$727.15
	LECO CORPORATION	07/14/2010	$240.26
	ELSEVIER CONFERENCES	07/17/2010	$772.93
	SYX TIGERDIRECT.COM	07/22/2010	$77.76

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	LOWES #00385	07/23/2010	$78.40
	SONYSTYLE DIRECT	07/24/2010	$2,490.41
	AMAZON MKTPLACE PMTS	07/26/2010	$36.94
	AMAZON MKTPLACE PMTS	07/27/2010	$24.89
			$4,448.74
DON H DOYLE	Amazon.com	06/30/2010	$23.10
	AMAZON MKTPLACE PMTS	07/01/2010	$9.99
	AMAZON MKTPLACE PMTS	07/01/2010	$4.00
	SOUTHERN HISTORICAL ASSO	07/03/2010	$40.00
			$77.09
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	07/01/2010	$6.00
	LUCKS MUSIC LIBRARY	07/01/2010	$120.00
			$126.00
DONALD L JONES	GATEWAY SUPPLY CP	06/29/2010	$123.99
	RICHLAND INDUSTRIAL	06/30/2010	$34.43
	LOWES #00499	06/30/2010	$29.62
	RICHLAND INDUSTRIAL	07/02/2010	$16.29
	GATEWAY SUPPLY CP	07/15/2010	$133.87
	GATEWAY SUPPLY CP	07/16/2010	$10.54
	GATEWAY SUPPLY CP	07/16/2010	$7.55
	GATEWAY SUPPLY CP	07/23/2010	$1,175.56
	GATEWAY SUPPLY CP	07/28/2010	$133.87
	GATEWAY SUPPLY CP	07/28/2010	$7.43
			$1,673.15
DONALD S GRIFFITH	VEX ROBOTICS INC	07/16/2010	$631.95
	ADDAM'S UNIV BKST #229	07/21/2010	$86.51
	RICHLAND INDUSTRIAL	07/21/2010	$20.54
	WAL-MART #4379	07/19/2010	$19.00
	VEX ROBOTICS INC	07/22/2010	$209.57
	RADIOSHACK COR00196360	07/28/2010	$21.39
	Amazon.com	07/29/2010	$134.60
			$1,123.56
DONETTE STEWART	FORMS AND SUPPLY - AOPD	06/30/2010	$24.42
	WELDORS SUPPLY HOUSE INC	06/30/2010	$4.77
	J2 EFAX PLUS SERVICE	07/17/2010	$129.39
	STAPLS7064451437000001	07/17/2010	$114.03
	OFFICEMAX CT IN#723283	07/16/2010	$164.47
	WELDORS SUPPLY HOUSE INC	07/27/2010	$4.77
			$441.85
DONNA E FORD	FORMS AND SUPPLY - AOPD	07/02/2010	$117.04
	FORMS AND SUPPLY - AOPD	07/06/2010	$126.00
	FORMS AND SUPPLY - AOPD	07/15/2010	$69.06
			$312.10
DONNA M SPROUT	CABLES FOR LESS	06/29/2010	$177.27
	RICK'S SATELLITE	06/29/2010	$138.49

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	CHAMPION ONE	07/01/2010	$1,748.00
	AMAZON MKTPLACE PMTS	07/01/2010	$75.57
	CABLES FOR LESS	07/02/2010	$75.41
	CAMCOR INC	07/02/2010	$153.55
	PROVANTAGE CORP	07/07/2010	$2,049.50
	APL ITUNES	07/08/2010	$99.99
	CDW GOVERNMENT	07/08/2010	$299.73
	CLUBEXPRESS 8664572582	07/07/2010	$25.00
	JOHN WEEKS ENTERPRISES	07/09/2010	$1,005.96
	TONER CABLE EQUIPMENT INC	07/09/2010	$1,821.64
	COLORID RIBBONS	07/12/2010	$875.00
	DMI DELL HIGHER EDUC	07/13/2010	$14.44
	CDW GOVERNMENT	07/19/2010	$299.84
			$8,859.39
DONNA S STRONG	RADIOSHACK COR00196279	07/15/2010	$24.60
			$24.60
DONNIE LONGSHORE	CARQUEST 01013119	06/30/2010	$14.95
	BURNS AUTO PARTS INC	07/07/2010	$89.08
	CARQUEST 01013119	07/06/2010	$53.46
	DELTA FOREMOST CHEMICAL C	07/08/2010	$846.96
	AUTO SAFETY GLASS AND	07/09/2010	$260.59
	CARQUEST 01013119	07/08/2010	$47.06
	CLASSIC FORD OF COLUMBIA	07/12/2010	$102.42
	DYNA	07/19/2010	$91.02
	VELVETEX	07/19/2010	$765.05
	CARQUEST 01013119	07/19/2010	$44.29
	BURNS AUTO PARTS INC	07/21/2010	$16.67
	ANTHONY'S AUTOMOTIVE	07/21/2010	$269.51
	BURNS AUTO PARTS INC	07/22/2010	$1.71
	SINGLE SOURCE WEST COLUMB	07/23/2010	$44.84
	CAMPBELL'S GARAGE	07/20/2010	$350.00
	CARQUEST 01013119	07/26/2010	$9.92
	PALMETTO BUS SALES LLC	07/26/2010	$301.22
	DYNA	07/27/2010	$146.78
	CAMPBELL'S GARAGE	07/26/2010	$794.00
	CAMPBELL'S GARAGE	07/26/2010	$350.00
	CARQUEST 01013119	07/27/2010	$10.59
	PALMETTO BUS SALES LLC	07/28/2010	$202.39
	BURNS AUTO PARTS INC	07/29/2010	$52.87
			$4,865.38
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	07/07/2010	$91.68
	FORMS AND SUPPLY - AOPD	07/16/2010	$43.14
			$134.82
DOROTHY M BYRDEN	WWW.NEWEGG.COM	07/02/2010	$48.97
	FORMS AND SUPPLY - AOPD	07/07/2010	$148.51
	VZWRLSS APOCC VISE	07/17/2010	$54.33

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	WWW.NEWEGG.COM	07/16/2010	$409.98
	WWW.NEWEGG.COM	07/20/2010	$54.98
	OFFICE DEPOT #1214	07/22/2010	$85.03
	OFFICEMAX CT IN#891647	07/27/2010	$253.90
	FORMS AND SUPPLY - AOPD	07/28/2010	$62.77
			$1,118.47
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	07/19/2010	$935.44
			$935.44
DOROTHY R DAVIS	ATTM 821780412 NBI	07/10/2010	$37.10
	FORMS AND SUPPLY - AOPD	07/19/2010	$439.88
	FORMS AND SUPPLY - AOPD	07/26/2010	$167.71
			$644.69
DOUG F COGDELL	HP HOME STORE	06/30/2010	$139.08
	LOWES #00499	07/12/2010	$67.12
	BOOKS A MILLIO00005785	07/14/2010	$21.39
	BARNES & NOBLE #2688	07/15/2010	$48.14
	LOWES #00385	07/27/2010	$70.19
			$345.92
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	07/13/2010	$2.78
	FASTENAL CO-RETAIL	07/14/2010	$108.23
	CAROLINA FLOORING DISTRIB	07/14/2010	$8.55
	MANN TOOL & SUPPLY	07/20/2010	$82.73
	238 C-K COLUMBIA	07/28/2010	$301.74
	SHERWIN WILLIAMS #2076	07/29/2010	$25.63
			$529.66
DOUGLAS L HEWETT JR	EAT MORE TEES	07/16/2010	$235.00
	PROSOURCE SPECIALTIES	07/26/2010	$1,459.25
	CRAFTIQUE MFG. CO.	07/29/2010	$900.98
			$2,595.23
DUNA MILLER	FORMS AND SUPPLY - AOPD	06/29/2010	$28.78
	CHANNING BETE COMP	06/30/2010	$833.90
	POLLOCK COMPANY	07/29/2010	$64.95
			$927.63
DUNCAN B HOWE	NEXTWAREHOUSE	07/15/2010	$1,322.42
	COMPORIUM-LTC	07/20/2010	$45.95
	COMPORIUM COMMUNICATIONS	07/20/2010	$38.08
	ATTM 820484853NBI	07/20/2010	$261.20
			$1,667.65
DWAYNE E PORTER	VZWRLSS APOCC VISE	07/23/2010	$352.18
	PC TOOLS US	07/23/2010	$39.95
			$392.13
DWIGHT E LAMBERT	OFFICEMAX CT IN#818219	07/22/2010	$785.07
	OFFICEMAX CT IN#818458	07/22/2010	$99.98
			$885.05

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY CP	06/29/2010	$243.35
	GATEWAY SUPPLY CP	07/06/2010	$5.43
	GATEWAY SUPPLY CP	07/27/2010	$97.45
			$346.23
EDIE C GOLDSMITH	INTEGRATED DNA TECHNLGS	07/22/2010	$31.50
	VWR INTERNATIONAL INC	07/29/2010	$697.07
			$728.57
EDWARD B CARD III	DMI DELL HIGHER EDUC	07/12/2010	$1,434.80
			$1,434.80
EDWARD H PITTS	WM SUPERCENTER	06/29/2010	$60.01
	SHUMAN OWENS SUPPLY CO IN	07/09/2010	$9.62
	UNIV-OF-SC-BOOKSTORE#2400	07/27/2010	$59.32
			$128.95
EDWARD P CROWLEY JR	HTDEPOT PJ SCREENS	07/07/2010	$126.33
	OFFICE DEPOT #2349	07/07/2010	$69.30
	Amazon.com	07/17/2010	$79.38
	AMAZON MKTPLACE PMTS	07/19/2010	$53.70
	VWR INTERNATIONAL INC	07/24/2010	$242.68
	NEW LIFESTYLEDIGIWALKER	07/26/2010	$178.78
			$750.17
EIRIN C SULLIVAN	RIGAKU AMERICAS CORPOR	07/22/2010	$490.20
			$490.20
ELAINE GUEST	OFFICE MAX	07/02/2010	$240.72
	OFFICE DEPOT #1214	07/02/2010	$73.47
	TRILITERAL	07/09/2010	$49.15
	OFFICE MAX	07/19/2010	$33.77
	JOHN WILEY & SONS PUBL	07/21/2010	$222.00
	Amazon.com	07/28/2010	$45.61
	KEYS PRINTING	07/29/2010	$1,059.82
			$1,724.54
ELAINE J LAWRENCE	OFFICE DEPOT #1214	07/09/2010	$73.39
	OFFICE DEPOT #1214	07/09/2010	$145.65
	GREETING CARDS / INVIT	07/14/2010	$251.00
			$470.04
ELAINE M REESE	STAPLS7064063047000001	07/03/2010	$30.08
	FORMS AND SUPPLY - AOPD	07/12/2010	$54.91
			$84.99
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	06/30/2010	$80.51
	THERMO ELECTRON NORTH AME	06/30/2010	$1,960.77
	WALE APPARATUS CO INC	07/02/2010	$47.22
	PH FILTRATION INTERNET BO	07/02/2010	$160.66
	VWR INTERNATIONAL INC	07/07/2010	$86.24
	SIGMA ALDRICH US	07/08/2010	$283.39
	KEMTECH AMERICA INC	07/08/2010	$50.61

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	ALFA AESAR	07/08/2010	$74.36
	TARGET 00019232	07/09/2010	$11.33
	EPPENDORF NORTH AMERIC	07/09/2010	$137.98
	SIGMA ALDRICH US	07/12/2010	$173.49
	VWR INTERNATIONAL INC	07/13/2010	$79.29
	VWR INTERNATIONAL INC	07/14/2010	$139.41
	LOWES #01064	07/16/2010	$37.42
	COLUMBIA FLUID SYS TECH	07/16/2010	$14.00
	COLUMBIA FLUID SYS TECH	07/16/2010	$540.85
	VWR INTERNATIONAL INC	07/20/2010	$78.64
	SIGMA ALDRICH US	07/23/2010	$211.57
	ALFA AESAR	07/23/2010	$79.17
	COLUMBIA FLUID SYS TECH	07/28/2010	$113.42
			$4,360.33
ELIJAH PRICE III	CYCLE SPORT LTD	06/29/2010	$198.44
	STITCHES UNLIMITED	07/08/2010	$537.10
	CHIEF SUPPLY CORP	07/15/2010	$354.89
	COAST TO COAST SOLUTIONS	07/21/2010	$188.48
			$1,278.91
ELIZABETH A MURPHY	NATIONAL WELDERS #05	07/08/2010	$6.00
	AMERICAN PHYSIOLOGICAL SO	07/29/2010	$50.00
			$56.00
ELIZABETH C BAIR	VWR INTERNATIONAL INC	06/30/2010	$378.03
	ELEMENTAL SCIENTIFIC,	06/30/2010	$1,202.62
	LABSAFE 1015726454	07/01/2010	$200.74
	NATIONAL WELDERS #05	07/08/2010	$12.00
	NATIONAL WELDERS #05	07/08/2010	$1,593.16
	FISHER SCI ATL	07/17/2010	$17.01
	MCMASTER-CARR	07/15/2010	$55.23
	LOWES #03026	07/25/2010	$34.61
	FISHER SCI ATL	07/23/2010	$115.32
			$3,608.72
ELIZABETH DELIYSKI	FEDEX 830908114433	07/13/2010	$94.97
	JOU Academic Superstore	07/19/2010	$204.70
			$299.67
ELIZABETH H SHROPSHIER	FREEMAN - SAN DIEGO	07/06/2010	$61.95
	FREEMAN - SAN DIEGO	07/06/2010	$61.95
	BELO ADVERTISING CUSTOMER	07/16/2010	$2,000.00
	S C CHAMBER OF COMMERCE	07/21/2010	$500.00
	CHARLOTTE CHAMBER OF COMM	07/21/2010	$414.00
			$3,037.90
ELIZABETH H SUDDETH	LEXMARK INTERNATION	06/30/2010	$213.10
	FORMS AND SUPPLY - AOPD	07/15/2010	$244.75
			$457.85
ELIZABETH J DAVIS	SIGNS NOW	06/30/2010	$92.02

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	06/29/2010	$140.17
	FEDEX 871520980311	07/04/2010	$27.35
	FORMS AND SUPPLY - AOPD	07/21/2010	$33.76
	WWW.NEWEGG.COM	07/27/2010	$40.97
	WWW.NEWEGG.COM	07/27/2010	$15.72
	FORMS AND SUPPLY - AOPD	07/27/2010	$73.67
	FORMS AND SUPPLY - AOPD	07/27/2010	$14.98
			$438.64
ELIZABETH K MACK	LIGHTNING SOURCE INC	07/09/2010	$120.00
	LIGHTNING SOURCE INC	07/09/2010	$2,000.00
	LIGHTNING SOURCE INC	07/09/2010	$1,526.56
	LIGHTNING SOURCE INC	07/13/2010	$364.50
	FORMS AND SUPPLY - AOPD	07/13/2010	$20.44
	FORMS AND SUPPLY - AOPD	07/21/2010	$66.22
	LIGHTNING SOURCE INC	07/24/2010	$849.09
	FORMS AND SUPPLY - AOPD	07/22/2010	$47.85
			$4,994.66
ELIZABETH L LACH	NATIONAL ACADEMY SCIENCES	07/09/2010	$69.50
	OBESITY INTERNATIONAL TRA	07/09/2010	$697.42
	DMV INTERNET 205	07/13/2010	$6.00
	DMV INTERNET 205	07/13/2010	$6.00
	CSEP-SCPE	07/21/2010	$145.32
			$924.24
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	06/29/2010	$5.37
	MAILCHIMP.COM	07/19/2010	$63.75
			$69.12
ELIZABETH QUNELL	DMI DELL HIGHER EDUC	07/17/2010	$916.30
			$916.30
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	07/02/2010	$67.59
	VWR INTERNATIONAL INC	07/02/2010	$58.16
	VWR INTERNATIONAL INC	07/07/2010	$86.86
	VWR INTERNATIONAL INC	07/13/2010	$37.52
	VWR INTERNATIONAL INC	07/13/2010	$150.78
	STAPLES 00104042	07/13/2010	$22.81
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$15.06
	OFFICE CHURCH SCHOOL SUPP	07/14/2010	$55.57
	NATIONAL WELDERS #75	07/15/2010	$91.21
	VWR INTERNATIONAL INC	07/17/2010	$24.37
	VWR INTERNATIONAL INC	07/17/2010	$101.93
	VWR INTERNATIONAL INC	07/16/2010	$11.26
	STAPLES 00104042	07/19/2010	$59.28
	UNIVERSITY OF S CAR	07/20/2010	$10.00
	STAPLES DIRECT00209908	07/20/2010	$159.81
	SIGMA ALDRICH US	07/21/2010	$231.37
	VWR INTERNATIONAL INC	07/23/2010	$251.85

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	WALLYS HARDWARE	07/27/2010	$26.44
	VWR INTERNATIONAL INC	07/28/2010	$28.88
			$1,490.75
ELLEN D SCHLAEFER	STAPLES 00103911	07/10/2010	$35.27
	RITE AID STORE #11583	07/14/2010	$15.58
	OFFICE DEPOT #2349	07/14/2010	$22.99
	FRENZY INC	07/16/2010	$89.88
	THE UPS STORE #3137	07/28/2010	$10.95
			$174.67
ELLEN E ROUECHE	AMERICAN ECONOMIC ASSOC	07/10/2010	$98.00
	JOURNAL OF BANKING AND FI	07/12/2010	$180.00
	JOURNAL OF BANKING AND FI	07/17/2010	$220.00
	SOURCEMEDIA	07/19/2010	$695.00
			$1,193.00
ELLEN M SHULER	GODADDY.COM	07/28/2010	$248.29
			$248.29
ELLEN W JAMES	INTERNET/FIBER SERVICE	07/02/2010	$15.00
	Amazon.com	07/12/2010	$11.82
	STAPLES DIRECT00209908	07/26/2010	$165.80
	STAPLES DIRECT00209908	07/26/2010	$320.99
	STAPLES DIRECT00209908	07/27/2010	$45.11
	STAPLES DIRECT00209908	07/27/2010	$139.09
			$697.81
EMMA M MAY	FORMS AND SUPPLY - AOPD	07/07/2010	$14.98
	UNITED LASER	07/19/2010	$324.21
	Silicon Solutions	07/22/2010	$1,917.44
	Silicon Solutions	07/22/2010	$1,917.44
			$4,174.07
ERIC L MCKEOWN	CONSOLIDATED PIPE&SUPP	07/01/2010	$21.40
	CONSOLIDATED PIPE&SUPP	07/09/2010	$270.00
	MCMASTER-CARR	07/13/2010	$185.24
	MATT MARSHALL AND COMPANY	07/20/2010	$1,480.00
	HEAT TRANSFER SALES	07/21/2010	$408.00
	ENERGY EQUIPMENT AND CONT	07/22/2010	$2,056.20
	ENERGY EQUIPMENT AND CONT	07/27/2010	$1,654.24
	ENERGY EQUIPMENT AND CONT	07/29/2010	$1,184.47
			$7,259.55
ERIC M GRABSKI	AT&T 1325	07/27/2010	$7.48
			$7.48
ERIC M MCGEE	GOOGLE ADWS6977861627	07/09/2010	$516.61
	GOOGLE ADWS6977861627	07/22/2010	$566.11
			$1,082.72
ERIC NICHOLS	FACEBOOK.COM ADS	07/08/2010	$50.00
	FACEBOOK.COM ADS	07/10/2010	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC NICHOLS	FACEBOOK.COM ADS	07/11/2010	$50.00
	FACEBOOK.COM ADS	07/09/2010	$49.99
	YAHOO! BY ADREADY	07/09/2010	$6.72
	YAHOO! BY ADREADY	07/11/2010	$354.40
	FACEBOOK.COM ADS	07/12/2010	$49.99
	YAHOO! BY ADREADY	07/13/2010	$404.69
	FACEBOOK.COM ADS	07/13/2010	$49.97
	FACEBOOK.COM ADS	07/14/2010	$49.95
	FACEBOOK.COM ADS	07/15/2010	$49.82
	YAHOO! BY ADREADY	07/15/2010	$367.91
	YAHOO! BY ADREADY	07/16/2010	$153.72
	YAHOO! BY ADREADY	07/19/2010	$420.58
	YAHOO! BY ADREADY	07/21/2010	$366.04
	FACEBOOK.COM ADS	07/21/2010	$4.91
	YAHOO! BY ADREADY	07/23/2010	$381.01
	YAHOO! BY ADREADY	07/25/2010	$340.40
	YAHOO! BY ADREADY	07/27/2010	$472.88
	YAHOO! BY ADREADY	07/29/2010	$493.91
			$4,166.84
ERIC TAPPA	NATIONAL WELDERS #05	07/08/2010	$134.45
	NATIONAL WELDERS #05	07/12/2010	$359.24
	TELEDYNE BENTHOS INC	07/19/2010	$1,525.00
	VWR INTERNATIONAL INC	07/22/2010	$257.44
	PERKIN ELMER ANALYTICAL	07/24/2010	$1,047.50
	POLLOCKS WESTERN OUTFI	07/23/2010	$530.00
	VZWRLSS APOCC VISE	07/26/2010	$112.79
	SCP SCIENCE	07/29/2010	$87.68
			$4,054.10
ERICA A ANDERSON	Amazon.com	07/02/2010	$73.62
	VALLEY SPRING WATER & COF	07/08/2010	$92.29
	STAPLES DIRECT00209908	07/08/2010	$51.29
	TARGET 00022772	07/21/2010	$153.26
	OFFICE DEPOT #2349	07/21/2010	$128.35
			$498.81
ERICA M STUDER	LORICK OFFICE PRODUCTS 1	07/01/2010	$344.54
	OFFICE DEPOT #2127	07/01/2010	$21.38
	FORMS AND SUPPLY - AOPD	07/19/2010	$88.08
	FORMS AND SUPPLY - AOPD	07/20/2010	$3.75
			$457.75
ERICA N PATRICK	OFFICEMAX CT IN#567553	07/07/2010	$66.09
	OFFICEMAX CT IN#590993	07/08/2010	$26.40
	PC NAME TAG	07/09/2010	$383.81
			$476.30
ERIKO PALMER	APL APPLE ONLINE STORE	07/09/2010	$369.15
	CRUCIAL.COM-LEXARMEDIA	07/10/2010	$384.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	DRI PARALLELS, INC.	07/09/2010	$349.93
	DRI PARALLELS, INC.	07/09/2010	$6.99
			$1,111.05
ERIN CONNOLLY	SIGMA ALDRICH US	07/02/2010	$211.10
	USA SCIENTIFIC, INC.	07/02/2010	$269.39
	SIGMA ALDRICH US	07/06/2010	$183.72
	INVITROGEN 19573109	07/07/2010	$402.50
	FISHER SCI ATL	07/10/2010	$6.24
	QIAGEN INC.	07/10/2010	$368.78
	FISHER SCI ATL	07/21/2010	$148.23
	FISHER SCI ATL	07/27/2010	$386.59
	FISHER SCI ATL	07/28/2010	$30.55
			$2,007.10
ERIN M MCKINNEY	GAUMARD SCIENTIFIC CO INC	07/13/2010	$598.90
			$598.90
ERNEST L ELLIS	WPSANTENNAS.COM	07/02/2010	$337.06
	AT&T 1325	07/07/2010	$26.74
	MyWeather ipaycs com	07/08/2010	$34.95
	OFFICE DEPOT #2349	07/08/2010	$56.24
	WP-BRANDO WORKSHOP	07/15/2010	$83.00
			$537.99
ERNEST M PRINGLE	LOWES #00385	07/16/2010	$97.26
			$97.26
ESMAIEL JABBARI	VWR INTERNATIONAL INC	07/02/2010	$85.46
	VWR INTERNATIONAL INC	07/15/2010	$175.23
	DURECT-LACTEL ABSORB	07/12/2010	$388.00
	VWR INTERNATIONAL INC	07/20/2010	$65.19
	JENKEM TECHNOLOGY USA	07/19/2010	$380.00
	SIGMA ALDRICH US	07/20/2010	$44.91
	VWR INTERNATIONAL INC	07/20/2010	$33.73
	VWR INTERNATIONAL INC	07/29/2010	$43.15
			$1,215.67
EUGENE LOYDE	C C DICKSON CO 1002	07/08/2010	$73.57
	GATEWAY SUPPLY CP	07/13/2010	$43.19
	CAROLINA FLUID AI01 OF 01	07/13/2010	$22.39
	WW GRAINGER	07/19/2010	$1,160.95
	UNITED REFRIG BR #U2	07/19/2010	$11.72
	CITY ELECTRIC REPAIR INC	07/22/2010	$33.45
	C C DICKSON CO 1002	07/26/2010	$113.10
	CITY ELECTRIC REPAIR INC	07/28/2010	$8.88
	WW GRAINGER	07/29/2010	$78.41
			$1,545.66
EVA L EVANS	FEDEX 793673775646	06/30/2010	$13.09
	FEDEX 798796383730	06/30/2010	$17.59
	WKI CCH INC PAYLINKS	07/01/2010	$434.42

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Cardholder	Vendor Name	Purchase Date	Amount
EVA L EVANS	FORMS AND SUPPLY - AOPD	06/30/2010	$51.50
	FORMS AND SUPPLY - AOPD	07/02/2010	$25.58
	FORMS AND SUPPLY - AOPD	07/02/2010	$144.11
	CUPA HR	07/09/2010	$195.00
	DIVERSE	07/09/2010	$210.00
	AGB	07/12/2010	$132.00
	FEDEX 798834483326	07/14/2010	$20.43
	FORMS AND SUPPLY - AOPD	07/16/2010	$54.38
	FEDEX 793730050150	07/18/2010	$20.43
	FEDEX 793730326603	07/18/2010	$20.43
	SHRM HR JOBS	07/22/2010	$1,078.00
	FORMS AND SUPPLY - AOPD	07/23/2010	$117.30
	FORMS AND SUPPLY - AOPD	07/22/2010	$53.78
			$2,588.04
EVELYN GRIGGS	ATTM 287016794550NBI	07/01/2010	$85.60
	FORMS AND SUPPLY - AOPD	07/08/2010	$1,179.74
	THE CONFERENCE GROUP	07/20/2010	$201.79
	ATTM 287017613294NBI	07/25/2010	$76.10
	FORMS AND SUPPLY - AOPD	07/28/2010	$14.34
	FORMS AND SUPPLY - AOPD	07/28/2010	$384.64
			$1,942.21
FAITH FALISE	QIAGEN INC.	07/01/2010	$192.77
	COMMERCIAL OFFICE FURNITU	07/01/2010	$653.76
	FISHER SCI ATL	07/02/2010	$296.89
	ROSE TALBERT PAINT COMPAN	07/06/2010	$194.98
	FORMS AND SUPPLY-AOPD	07/07/2010	$7.21
	OPERON BIOTECHNOLOGIES I	07/09/2010	$24.38
	ROSE TALBERT PAINT COMPAN	07/13/2010	$65.05
	NATIONAL WELDERS #05	07/12/2010	$1,066.25
	ROSE TALBERT PAINT COMPAN	07/14/2010	$280.37
	FORMS AND SUPPLY-AOPD	07/16/2010	$23.77
	VWR INTERNATIONAL INC	07/21/2010	$999.08
	FORMS AND SUPPLY-AOPD	07/22/2010	$344.98
	VZWRLSS APOCC VISE	07/26/2010	$206.64
	FORMS AND SUPPLY-AOPD	07/28/2010	$36.00
			$4,392.13
FANGLIN CHEN	VWR INTERNATIONAL INC	07/03/2010	$140.16
	VWR INTERNATIONAL INC	07/02/2010	$31.97
	VWR INTERNATIONAL INC	07/06/2010	$366.62
	VWR INTERNATIONAL INC	07/10/2010	$124.37
	VWR INTERNATIONAL INC	07/13/2010	$242.25
	NATIONAL WELDERS #05	07/26/2010	$158.36
			$1,063.73
FAYE T PHIPPS	CARTRIDGE WORLD #	07/20/2010	$148.71
			$148.71

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Cardholder	Vendor Name	Purchase Date	Amount
FEDERICO M PEREZ	BIOTIUM INC	06/30/2010	$193.39
	BIOSURPLUS	07/08/2010	$275.42
	FISHER SCI ATL	07/10/2010	$547.75
	FISHER SCI ATL	07/10/2010	$58.37
	INVITROGEN 19600567	07/13/2010	$219.95
	SIGMA ALDRICH US	07/16/2010	$101.09
	SCIENTIFIC EQUIPMENT REPA	07/20/2010	$191.00
	FISHER SCI ATL	07/22/2010	$49.74
	STOELTING CO	07/22/2010	$231.77
	IITC INC	07/28/2010	$132.95
	INVITROGEN 19656934	07/28/2010	$335.50
			$2,336.93
FELICIA N ERGLE	ST.VLADIMIR'S ORTHO SEMI	07/13/2010	$211.20
	AP BOOKSTORE.COM	07/13/2010	$176.25
			$387.45
FELICIA T SMALLS	GOVCNCTN	07/02/2010	$187.77
	GOVCNCTN	07/20/2010	$281.00
	AMAZON MKTPLACE PMTS	07/27/2010	$19.54
			$488.31
FELICIA YEH	USA TODAY SUBSCRIPTIONS	07/12/2010	$195.00
	ODYSSEY PRESS INC	07/19/2010	$140.21
	ODYSSEY PRESS INC	07/20/2010	$20.00
	LJL LIBRARY JOURNALS	07/27/2010	$19.95
	LJL LIBRARY JOURNALS	07/27/2010	$19.95
			$395.11
FELISSA A CARTER-MOORE	FEDEX 865272704888	07/06/2010	$29.26
	FEDEX 869376163737	07/16/2010	$25.06
	UPS 0000EW7399	07/19/2010	$30.38
	FEDEX 869376163299	07/21/2010	$16.49
	FEDEX 853319478000	07/24/2010	$103.45
	FEDEX 872898396110	07/29/2010	$29.11
			$233.75
FENG ZHAO	EVANS ANALYTICAL GROUP	07/01/2010	$950.00
	FEDEX 468625810150099	07/02/2010	$7.98
	WWW.NEWEGG.COM	07/17/2010	$50.98
	PHOTRONICS	07/27/2010	$612.12
			$1,621.08
FERNANDA FERREIRA	AMAZON MKTPLACE PMTS	07/22/2010	$6.99
	Amazon.com	07/22/2010	$49.34
	AMAZON MKTPLACE PMTS	07/22/2010	$21.25
	Amazon.com	07/26/2010	$58.54
	Amazon.com	07/29/2010	$10.36
	Amazon.com	07/29/2010	$45.28
			$191.76
FRANCES M HARRELSON	UPS 0000A640R8	07/04/2010	$8.03

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES M HARRELSON	UPS 0000A640R8	07/11/2010	$5.69
	DOUBLE TREE BILTMORE HTL	07/14/2010	$500.00
	SOCIETY FOR NEUROSCIENCE	07/24/2010	$475.00
			$988.72
FRANCES T PHELPS	VZWRLSS-IVR VE	06/30/2010	$156.28
	PRO ED INC	06/30/2010	$74.58
	APPIC	07/01/2010	$325.00
	APPIC	07/01/2010	$325.00
	FORMS AND SUPPLY - AOPD	06/30/2010	$70.06
	SURVEYMONKEY.COM/HELP	07/01/2010	$300.00
	FORMS AND SUPPLY - AOPD	07/01/2010	$8.38
	FORMS AND SUPPLY - AOPD	07/02/2010	$28.90
	AMER PSYCH ASSOC	07/02/2010	$730.00
	FORMS AND SUPPLY - AOPD	07/01/2010	$83.66
	SYX GLOBALINDUSTRIALEQ	07/07/2010	$307.43
	VWR INTERNATIONAL INC	07/08/2010	$43.70
	FORMS AND SUPPLY - AOPD	07/07/2010	$5.75
	VWR INTERNATIONAL INC	07/09/2010	$19.33
	STAR MAGIC (LEX) INC	07/13/2010	$16.90
	Amazon.com	07/14/2010	$133.97
	Amazon.com	07/14/2010	$45.26
	STAPLES DIRECT00209908	07/13/2010	$28.83
	FORMS AND SUPPLY - AOPD	07/13/2010	$22.14
	GUILFORD PUBLICATION	07/14/2010	$21.95
	WALMART.COM	07/14/2010	$18.96
	WESTERN PSYCHOLOGICAL SRV	07/14/2010	$165.00
	APL APPLE ONLINE STORE	07/23/2010	$212.93
	FORMS AND SUPPLY - AOPD	07/23/2010	$69.64
	WWW.NEWEGG.COM	07/23/2010	$249.99
	APL APPLE ONLINE STORE	07/24/2010	$2,283.38
	SAS INSTITUTE INC	07/23/2010	$715.00
	B & H PHOTO-VIDEO.COM	07/28/2010	$133.44
	FORMS AND SUPPLY - AOPD	07/28/2010	$369.13
	FORMS AND SUPPLY - AOPD	07/28/2010	$224.07
			$7,188.66
FRANCISCO J GONZALEZ	APOGEE KITS	07/09/2010	$418.18
	FISHER SCI ATL	07/21/2010	$77.48
			$495.66
FRANCO MASCAGNI	RITE AID STORE #11587	07/01/2010	$30.50
	SIGMA ALDRICH US	07/14/2010	$66.16
	VECTOR LABORATORIES INC	07/14/2010	$881.00
	SIGMA ALDRICH US	07/14/2010	$572.54
	JACKSON IMMUNORESEARCH LA	07/14/2010	$114.00
	ELECTRON MICROSCOPY SCIEN	07/23/2010	$598.59
	SOCIETY FOR NEUROSCIENCE	07/28/2010	$120.00
	ELECTRON MICROSCOPY SCIEN	07/28/2010	$86.59

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCO MASCAGNI	SOCIETY FOR NEUROSCIENCE	07/29/2010	$160.00
			$2,629.38
FRANK M AYCOCK JR	GRAYBAR ELECTRIC	07/01/2010	$75.76
	GRAYBAR ELECTRIC	07/01/2010	$503.62
	LEE TRANSPORT	07/06/2010	$36.38
	RICHLAND INDUSTRIAL	07/07/2010	$42.33
	FASTENAL CO-MO/TO	07/07/2010	$17.62
	GEORGETOWN AUTO PARTS	07/08/2010	$23.56
	BAKER DIST CO 541	07/13/2010	$56.83
	INTERSTATE BATTERY SYSTEM	07/12/2010	$235.01
	CAROLINA FLUID AI01 OF 01	07/13/2010	$42.83
	WW GRAINGER	07/14/2010	$410.65
	HD SUPPLY ELEC. #5G	07/15/2010	$173.38
	HD SUPPLY ELEC. #5G	07/16/2010	$76.06
	NAPA AUTO PARTS 1015002	07/19/2010	$18.60
	CAROLINA POWER EQUIPMENT	07/20/2010	$13.86
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$363.24
	A & P ELECTRIC SERVICE, I	07/19/2010	$817.29
	WW GRAINGER	07/20/2010	$59.29
	QUINCY COMPRESSOR	07/20/2010	$2,230.00
	WW GRAINGER	07/20/2010	$115.56
	PARTMASTER	07/21/2010	$498.71
	HD SUPPLY ELEC. #5G	07/22/2010	$76.68
	GRAYBAR ELECTRIC	07/22/2010	$503.62
	WW GRAINGER	07/23/2010	$174.36
	ICE PEE DEE, INC.	07/23/2010	$764.48
			$7,329.72
FRANK MITCHELL	NEWARK US 00000109	07/13/2010	$14.36
	TAPE RESOURCES, LLC	07/13/2010	$206.56
	NEWARK US 00000109	07/21/2010	$22.93
	MARKERTEK VIDEO SUPPLY	07/21/2010	$124.14
			$367.99
FRANK N MURPHY	CAROLINA BIOLOGICAL SUPPL	07/24/2010	$2,246.92
			$2,246.92
FRANK T AVIGNONE	NATIONAL WELDERS #05	07/08/2010	$87.37
	STAPLES 00103234	07/13/2010	$160.49
			$247.86
FRANKLIN A MIMS	MANCOMM	07/21/2010	$604.75
	HENRY SCHEIN	07/21/2010	$191.10
			$795.85
FRANKLIN W OUTTEN	ABCAM	07/10/2010	$356.00
	QIAGEN INC.	07/16/2010	$349.25
	TUDOR SCIENTIFIC GLASS	07/24/2010	$42.50
			$747.75
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	07/08/2010	$657.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	07/09/2010	$684.37
	SHERWIN WILLIAMS #2306	07/13/2010	$673.97
	SHERWIN WILLIAMS #2306	07/20/2010	$513.28
	FAULKNER HAYNES & ASSOCIA	07/22/2010	$755.42
	RICHLAND INDUSTRIAL	07/23/2010	$48.05
	METROCALL/ARCH WIRE	07/22/2010	$26.25
	SHERWIN WILLIAMS #2306	07/27/2010	$879.05
	SHERWIN WILLIAMS #2306	07/29/2010	$1,287.53
			$5,525.65
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	07/02/2010	$2,123.98
	FORMS AND SUPPLY - AOPD	07/06/2010	$330.56
	FORMS AND SUPPLY - AOPD	07/07/2010	$76.00
	VZWRLSS APOCC VISE	07/09/2010	$794.29
	FORMS AND SUPPLY - AOPD	07/12/2010	$2.97
	FORMS AND SUPPLY - AOPD	07/13/2010	$49.31
	FORMS AND SUPPLY - AOPD	07/13/2010	$10.32
	FORMS AND SUPPLY - AOPD	07/19/2010	$43.68
	FORMS AND SUPPLY - AOPD	07/28/2010	$105.95
	FORMS AND SUPPLY - AOPD	07/28/2010	$257.32
			$3,794.38
FREDRICK MURPHY JR	OFFICE DEPOT #2349	06/29/2010	$27.81
	ROSE TALBERT PAINT COMPAN	07/06/2010	$388.11
	SHUMAN OWENS SUPPLY CO IN	07/08/2010	$106.65
	PALMETTO LAWN & LEISURE I	07/08/2010	$464.98
	BLUESTEIN WHOLESALE COMPA	07/14/2010	$324.16
	SHUMAN OWENS SUPPLY CO IN	07/19/2010	$26.73
	VELVETEX	07/20/2010	$53.50
	TRAFFIC SAFETY STORE	07/20/2010	$867.38
	BLUESTEIN WHOLESALE COMPA	07/22/2010	$973.06
	RICHLAND INDUSTRIAL	07/28/2010	$64.34
			$3,296.72
G T CHANDLER	VZWRLSS APOCC VISE	07/10/2010	$110.45
			$110.45
GAIL K CORNING	WAL-MART #0511	07/08/2010	$152.79
	STAPLES 00104042	07/08/2010	$411.93
			$564.72
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	07/23/2010	$59.87
	VZWRLSS-IVR VE	07/28/2010	$69.73
			$129.60
GAIL V BARNES	Amazon.com	07/06/2010	$64.62
	HP HOME STORE	07/05/2010	$105.90
	AMAZON MKTPLACE PMTS	07/06/2010	$91.14
	OFFICE DEPOT #2349	07/05/2010	$21.39
	DRI MOTH SOFTWARE	07/10/2010	$34.95
	LOWES #00433	07/17/2010	$37.39

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	SHEETMUSICPLUS.COM	07/19/2010	$660.67
			$1,016.06
GALEN P MANAPAT	C C DICKSON CO 1002	07/16/2010	$16.21
	LOWES #01064	07/28/2010	$37.93
			$54.14
GARY C HORVATH	QIAGEN INC.	07/02/2010	$498.57
	INVITROGEN 19571488	07/02/2010	$125.50
	BI-LO 282	07/07/2010	$16.46
	AMAZON MKTPLACE PMTS	07/21/2010	$44.78
			$685.31
GARY J SENN	APL APPLE ONLINE STORE	07/08/2010	$165.00
	APL APPLE ONLINE STORE	07/08/2010	$1,728.00
	APL APPLE ONLINE STORE	07/08/2010	$239.00
	APL APPLE ONLINE STORE	07/09/2010	$116.00
	APL APPLE ONLINE STORE	07/09/2010	$34.00
	APL APPLE ONLINE STORE	07/09/2010	$49.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$83.52
	CARINA SOFTWARE	07/29/2010	$131.90
			$2,546.42
GARY M BENNETT	ROSE TALBERT PAINT COMPAN	07/12/2010	$7.83
	ROSE TALBERT PAINT COMPAN	07/12/2010	$56.90
	NATIONAL WELDERS #05	07/12/2010	$30.07
	ELLIS FLOORING SALES	07/21/2010	$123.46
			$218.26
GAYLE DOUGLAS	AT&T 1479	06/29/2010	$317.76
	AT&T 1479	06/29/2010	$319.93
	AT&T DF Z2RFD 41479	06/29/2010	$212.93
	AT&T 1479	07/01/2010	$64.18
	AT&T 1479	07/01/2010	$212.93
	AT&T DF Z2RFD 41479	07/05/2010	$533.93
	ATTM 287016074403NBI	07/20/2010	$527.38
			$2,189.04
GENE HALL	BARNES&NOBLE COM	06/30/2010	$124.74
	COMMERCIAL OFFICE FURNITU	06/29/2010	$652.70
	OFFICE DEPOT #332	07/06/2010	$37.43
	DMI DELL HIGHER EDUC	07/13/2010	$1,529.15
	BESTBUYCOM 88994009	07/14/2010	$221.47
	QUICK MEDICAL	07/13/2010	$1,216.96
	MED SUPPLIER CORPORATI	07/14/2010	$1,575.49
			$5,357.94
GENE M YOGODZINSKI	AMAZON MKTPLACE PMTS	07/07/2010	$10.06
	Amazon Payments	07/07/2010	$96.79
	METAPRESS	07/10/2010	$34.00
	VWR INTERNATIONAL INC	07/09/2010	$52.94
	NATIONAL WELDERS #05	07/08/2010	$216.38

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	COLORWRIGHT	07/14/2010	$86.42
	ASSOCIATED MICROSC	07/15/2010	$625.58
	UV SYSTEMS INC	07/14/2010	$518.95
	REI SCIENCE DIRECT	07/15/2010	$22.00
	ARCHIVAL METHODS LLC	07/19/2010	$40.35
	SPECTRUM PETROGRAPHICS	07/26/2010	$454.62
			$2,158.09
GENEVA M CURRIE	ARS MARKETING	07/13/2010	$378.00
	4IMPRINT	07/15/2010	$230.21
	DELL SALES & SERVICE	07/15/2010	$641.98
	UNIV-OF-SC-BOOKSTORE#2400	07/19/2010	$30.77
	VZWRLSS APOCC VISE	07/21/2010	$305.43
	Kindle Charges	07/27/2010	$0.60
	FORMS AND SUPPLY - AOPD	07/26/2010	$159.97
			$1,746.96
GEORGE F SCOTT III	SMITH DRAY LINE & STORAGE	07/02/2010	$1,070.00
	ALL PHASE ELECTRIC #8160	07/08/2010	$1,265.15
	LOWES #02548	07/15/2010	$531.06
	LOWES #02595	07/15/2010	$1,040.92
	NOR NORTHERN TOOL	07/21/2010	$2,437.99
	LOWES #01986	07/26/2010	$315.88
	DURON #3654	07/27/2010	$238.50
			$6,899.50
GEORGE HANDY	METROCALL/ARCH WIRE	07/05/2010	$16.24
	FEDEX OFFICE #1502	07/12/2010	$22.68
	OFFICE DEPOT #2349	07/12/2010	$136.93
			$175.85
GEORGE L WATSON	OFFICE DEPOT #2349	07/09/2010	$121.66
	BLUESTEIN WHOLESALE COMPA	07/12/2010	$432.28
	FORMS AND SUPPLY - AOPD	07/14/2010	$93.35
	OFFICE DEPOT #2349	07/19/2010	$64.48
	OFFICE DEPOT #1214	07/20/2010	$1,273.25
	OFFICE DEPOT #1214	07/20/2010	$192.59
	SHRED WITH US	07/28/2010	$105.00
	WRIGHT JOHNSTON UNIFORMS	07/27/2010	$56.61
			$2,339.22
GEORGE L WINGARD	ALIBRIS BOOKS	07/01/2010	$147.45
	FEDEX 866584038852	07/04/2010	$18.99
	FEDEX 866584038841	07/04/2010	$15.35
	VZWRLSS-IVR VE	07/07/2010	$550.42
	LOWES #00639	07/07/2010	$330.10
	THE SCREENPRINT FACTORY	07/07/2010	$1,262.07
	FEDEX 866584038874	07/11/2010	$27.92
	NAVIGATION ELECTRONICS,	07/09/2010	$297.94
			$2,650.24

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	GRAYBAR ELECTRIC	06/30/2010	$301.74
	CED #1140	07/02/2010	$535.00
	CED #1140	07/02/2010	$7.44
	ELECTRIC CONTROL & SUPPLY	07/06/2010	$325.28
	GRAYBAR ELECTRIC	07/08/2010	$13.57
	GRAYBAR ELECTRIC	07/08/2010	$815.59
	GRAYBAR ELECTRIC	07/08/2010	$307.89
	GRAYBAR ELECTRIC	07/08/2010	$266.69
	MAYER ELECTRIC SUPPLY 710	07/08/2010	$56.30
	CED #1140	07/07/2010	$21.68
	GRAYBAR ELECTRIC	07/08/2010	$147.57
	GRAYBAR ELECTRIC	07/09/2010	$0.01
	GRAYBAR ELECTRIC	07/09/2010	$1,378.97
	GRAYBAR ELECTRIC	07/09/2010	$278.90
	CED #1140	07/09/2010	$264.23
	CED #1140	07/13/2010	$162.64
	CED #1140	07/22/2010	$2.81
	GRAYBAR ELECTRIC	07/22/2010	$76.29
	CED #1140	07/23/2010	$21.03
	CED #1140	07/27/2010	$34.24
	GRAYBAR ELECTRIC	07/29/2010	$1,194.98
			$6,212.85
GEORGE R THOMPSON III	GRAYBAR ELECTRIC COMPANY	07/14/2010	$1,761.19
	CDW GOVERNMENT	07/16/2010	$793.85
	STAPLES DIRECT00209908	07/20/2010	$86.39
	BATTERIES PLUS#235	07/21/2010	$68.02
	STAPLES DIRECT00209908	07/20/2010	$161.99
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$81.45
	BATTERIES PLUS#235	07/27/2010	$50.76
			$3,003.65
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	07/01/2010	$50.42
	FORMS AND SUPPLY - AOPD	07/08/2010	$109.11
	FEDEX OFFICE #1502	07/15/2010	$13.90
	FORMS AND SUPPLY - AOPD	07/14/2010	$23.55
	FORMS AND SUPPLY - AOPD	07/22/2010	$295.83
	FORMS AND SUPPLY - AOPD	07/27/2010	$79.79
			$572.60
GEORGE VOULGARIS	COMCAST OF CHARLESTON	07/02/2010	$74.90
	ABMX.COM SERVERS, AARONIX	07/01/2010	$1,532.53
	CDW GOVERNMENT	07/02/2010	$513.88
	WWW.NEWEGG.COM	07/06/2010	$63.28
	OFFICE DEPOT #2349	07/13/2010	$21.38
	FEDEX 861660592125	07/14/2010	$13.77
	CDW GOVERNMENT	07/20/2010	$418.21
	FEDEX 798857184130	07/21/2010	$111.16
	FEDEX 468625815000399	07/21/2010	$19.80

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	FEDEX 798857184093	07/21/2010	$131.75
	CRUCIAL.COM-LEXARMEDIA	07/23/2010	$62.98
	CDW GOVERNMENT	07/22/2010	$51.87
	Amazon.com	07/24/2010	$57.09
			$3,072.60
GEORGENE B DANCE	PAYPAL EUROPEANCEN	07/07/2010	$100.00
	EDUCATIONAL WONDERLAND IN	07/12/2010	$683.33
	CDW GOVERNMENT	07/16/2010	$51.99
	FORMS AND SUPPLY - AOPD	07/15/2010	$99.39
	DRI Tipard HD Video Co	07/24/2010	$35.00
	US LASER	07/23/2010	$382.36
	TECHSMITH CORPORATION	07/23/2010	$185.95
	AMERICAN ECONOMIC ASSOC	07/27/2010	$98.00
			$1,636.02
GEORGI V PETKOV	CADMUS JOURNAL SERV	07/15/2010	$560.00
			$560.00
GERRY HERRON	ADDAM'S UNIV BKST #229	07/01/2010	$30.29
	ADDAM'S UNIV BKST #229	07/01/2010	$27.26
	WKH VISION MAG&SEMINAR	07/13/2010	$620.00
			$677.55
GINA C BUCKLEY	WM SUPERCENTER	07/01/2010	$10.61
	SURVEYMONKEY.COM/HELP	07/07/2010	$300.00
	VZWRLSS-IVR VE	07/08/2010	$48.61
	STAPLES 00108449	07/22/2010	$294.95
			$654.17
GIULIANA GUSMAROLI	FLORIDA AQUA FARMS	07/16/2010	$73.02
			$73.02
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	07/07/2010	$10.70
	FEDEX 798871506737	07/25/2010	$12.41
	VZWRLSS APOCC VISE	07/28/2010	$44.06
	PITNEY BOWES	07/28/2010	$19.00
	WEST SIDE ICE	07/28/2010	$10.70
			$96.87
GLENDA G FEDRICCI	FEDEX 867631299970	07/08/2010	$47.55
	FORMS AND SUPPLY - AOPD	07/14/2010	$637.19
	FEDEX 793721776615	07/16/2010	$31.65
	FEDEX 798844874209	07/16/2010	$28.95
	FEDEX 793721849739	07/16/2010	$26.54
	FEDEX 793721915034	07/16/2010	$28.22
	FEDEX 798844712241	07/16/2010	$18.53
	FEDEX 793721806552	07/16/2010	$26.54
	FEDEX 793721690579	07/16/2010	$28.95
	FEDEX 793721633285	07/16/2010	$21.03
	FORMS AND SUPPLY - AOPD	07/23/2010	$428.04
	OFFICEMAX CT IN#840226	07/23/2010	$441.47

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	07/26/2010	$9.02
	OFFICEMAX CT IN#910365	07/28/2010	$481.65
			$2,255.33
GLENN D SEVERT	PET SUPPLIES PLUS #800	07/01/2010	$4.24
	WM SUPERCENTER	07/01/2010	$26.88
	ELECTRONIX EXPRESS/R.S.R	07/01/2010	$19.60
	APL APPLE ONLINE STORE	07/03/2010	$39.00
	GOVCNCTN	07/16/2010	$197.96
	GOVCNCTN	07/21/2010	$1,068.10
	ADVANCE AUTO PARTS #8161	07/21/2010	$11.75
	GOVCNCTN	07/28/2010	$222.79
			$1,590.32
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	07/02/2010	$70.96
			$70.96
GLYNN CLAYTON GAINES	BAKER DIST CO 541	07/15/2010	$5.48
	UNITED REFRIG BR #U2	07/21/2010	$25.36
	UNITED REFRIG BR #U2	07/21/2010	$27.81
	RICHLAND INDUSTRIAL	07/21/2010	$3.76
	BAKER DIST CO 541	07/23/2010	$43.07
	CITY ELECTRIC REPAIR INC	07/26/2010	$489.72
			$595.20
GLYNN E FULMER	W W GRAINGER 916	07/12/2010	$57.97
	THE HOME DEPOT 1112	07/13/2010	$92.31
	LOWES #00499	07/15/2010	$59.00
	THE HOME DEPOT 1112	07/14/2010	$149.73
	LOWES #00499	07/19/2010	$58.88
	HILL MANUFACTURING CO INC	07/19/2010	$615.80
	DELL SALES & SERVICE	07/21/2010	$21.38
	ROSE TALBERT PAINT COMPAN	07/27/2010	$161.72
	LOWES #00499	07/28/2010	$136.36
	W W GRAINGER 916	07/28/2010	$458.05
			$1,811.20
GORDON B SMITH	TONERMAX, INC.	07/20/2010	$120.00
	VZWRLSS APOCC VISE	07/26/2010	$269.95
			$389.95
GORDON D SPROUL	PIGGLY WIGGLY 033	07/27/2010	$3.02
			$3.02
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	06/30/2010	$57.08
	COLUMBIA FLUID SYS TECH	06/30/2010	$583.20
	COLUMBIA FLUID SYS TECH	07/01/2010	$19.05
	NATIONAL WELDERS #05	07/02/2010	$279.30
	COLUMBIA FLUID SYS TECH	07/07/2010	$74.51
	NATIONAL WELDERS #05	07/08/2010	$84.00
	NATIONAL WELDERS #05	07/26/2010	$104.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.76
GRACIE HEARST	TRAVEL & TOURISM RESEARCH	06/30/2010	$625.00
	SMITH RUBBER STAMP & SEAL	06/30/2010	$72.76
	FORMS AND SUPPLY - AOPD	07/01/2010	$68.43
	FORMS AND SUPPLY - AOPD	07/06/2010	$426.88
	FORMS AND SUPPLY - AOPD	07/07/2010	$73.39
	FEDEX 869006964568	07/11/2010	$30.75
	FEDEX 869006964557	07/11/2010	$29.95
	FEDEX 869006964535	07/11/2010	$14.87
	FEDEX 869006964546	07/11/2010	$19.14
	PAYPAL ORANGESIMUL	07/12/2010	$1,250.00
	FORMS AND SUPPLY - AOPD	07/13/2010	$250.32
	FEDEX 869006964649	07/14/2010	$11.28
	FEDEX 869006964638	07/14/2010	$11.07
	ATTM 287015933404NBI	07/15/2010	$163.17
	IEDC ONLINE	07/15/2010	$345.00
	Amazon.com	07/15/2010	$44.95
	VZWRLSS-IVR VE	07/15/2010	$191.72
	NATL BUSINESS ED ASSOC	07/15/2010	$200.00
	Amazon.com	07/21/2010	$14.14
	Amazon.com	07/26/2010	$81.04
	FORMS AND SUPPLY - AOPD	07/27/2010	$131.40
	FORMS AND SUPPLY - AOPD	07/27/2010	$14.16
	FORMS AND SUPPLY - AOPD	07/28/2010	$117.26
	FORMS AND SUPPLY - AOPD	07/28/2010	$120.02
	FORMS AND SUPPLY - AOPD	07/28/2010	$105.25
			$4,411.95
GREGORY K HODGES	BOOKENDZ OLYMPIC	07/02/2010	$145.72
	MONOPRICE COM	07/20/2010	$34.65
	DMI DELL HIGHER EDUC	07/22/2010	$166.98
			$347.35
GRIGORY S SIMIN	CREATION ENGINE INC	07/07/2010	$215.00
	VZWRLSS-IVR VE	07/09/2010	$60.24
	TURNING TECHNOLOGIES	07/12/2010	$200.00
	TURNING TECHNOLOGIES	07/15/2010	$19.12
	OMEGA ENGINEERING INC	07/26/2010	$477.40
			$971.76
GWYNETH A SPEARMAN	UNIVERSITY OF S CAR	07/13/2010	$17.35
			$17.35
HANSCONRAD ZURLOYE	BEST BUY 00002642	07/10/2010	$48.14
	OFFICE DEPOT #2127	07/10/2010	$3.50
	AAAS SCIENCE MAG	07/13/2010	$281.00
	AMAZON MKTPLACE PMTS	07/28/2010	$19.99
			$352.63
HAROLD D CAMPBELL	HOBGOOD ELEC AND MACHINER	06/30/2010	$876.96

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D CAMPBELL	DILMAR OIL COMPANY-COLUM	07/12/2010	$139.10
	HOBGOOD ELEC AND MACHINER	07/14/2010	$886.81
	ELECTRIC CONTROL & SUPPLY	07/19/2010	$1,011.15
	GATEWAY SUPPLY CP	07/20/2010	$26.10
			$2,940.12
HAROLD D MUNN	RADIOSHACK.COM	07/02/2010	$8.17
	MCM ELECTRONICS INC	07/03/2010	$39.58
	NEWARK US 00000109	07/03/2010	$24.16
	AQUEBOGUE MACHINE&R	07/15/2010	$202.00
	ALLIED ELECTRONICS INC	07/27/2010	$20.66
	NEWARK US 00000109	07/27/2010	$36.25
	SLOAN APPLIANCE SERVICE	07/27/2010	$67.40
	STERIS CORPORATION	07/28/2010	$237.92
			$636.14
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	07/06/2010	$128.61
	HD SUPPLY ELEC. #5G	07/26/2010	$20.00
	HD SUPPLY ELEC. #5G	07/29/2010	$7.16
			$155.77
HAROLD FRANK MARSH	VICTORIA SUPPLY INC.	07/14/2010	$49.28
	CAROLINA PANTHERS	07/16/2010	$665.00
	VICTORIA SUPPLY INC.	07/27/2010	$256.06
			$970.34
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	07/01/2010	$76.27
	FORMS AND SUPPLY - AOPD	07/09/2010	$12.33
	HARBOR FREIGHT TOOLS 103	07/21/2010	$12.82
	STAPLES 00103911	07/20/2010	$31.65
			$133.07
HARRIET BRADHAM	FORMS AND SUPPLY - AOPD	07/13/2010	$185.63
			$185.63
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	07/19/2010	$613.12
	CVS PHARMACY #830	07/21/2010	$27.39
			$640.51
HARRISTON J HOLMES	DENNYS APPLIANCE SERVICE	06/30/2010	$24.00
	LOWES #01521	07/02/2010	$34.24
	ADVANCE AUTO PARTS 5510	07/01/2010	$9.83
	AUTOZONE #1005	06/30/2010	$4.27
	LOWES #01521	07/08/2010	$237.66
	Randels Lawnmower Equipme	07/13/2010	$48.79
	GRAYCO - LADY'S ISLAND	07/16/2010	$19.11
	BEAUFORT GLIDDEN	07/20/2010	$154.90
	ACS INC	07/22/2010	$401.62
	LOWES #01521	07/28/2010	$128.79
	GRAYCO - LADY'S ISLAND	07/28/2010	$54.99
			$1,118.20

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CATOE	OFFICE DEPOT #2349	07/12/2010	$64.19
	VZWRLSS APOCC VISE	07/21/2010	$250.62
			$314.81
HEATHER A STEWART GRANT	FISHER SCI CCH	07/01/2010	$63.33
			$63.33
HEIDI A DIFRANCO	USC SPARTANBURG BOO	07/01/2010	$104.95
	KLEAR IMAGE	07/07/2010	$64.94
	WAL-MART #4487	07/06/2010	$12.52
	WAL-MART #4487	07/12/2010	$15.02
	WAL-MART #0514	07/12/2010	$22.53
	POCKET NURSE ENTERPRISES	07/14/2010	$142.68
	FORMS AND SUPPLY - AOPD	07/16/2010	$41.42
	BETTER WORLD BOOKS	07/19/2010	$111.12
	Amazon.com	07/21/2010	$161.70
	Amazon.com	07/21/2010	$70.36
	MSU PRESS 2320	07/22/2010	$190.77
	Amazon.com	07/28/2010	$562.88
	TARGET 00013102	07/29/2010	$56.59
	BATTERIES PLUS #17	07/29/2010	$64.16
			$1,621.64
HEIDI G FROM	FORMS AND SUPPLY - AOPD	07/01/2010	$48.76
	ORGAMATION TECHNOLOGIES	07/08/2010	$1,745.00
	4 OVER INC	07/28/2010	$157.31
			$1,951.07
HELEN J SWEARINGEN	FORMS AND SUPPLY - AOPD	07/02/2010	$24.36
	QUICK TICK INTERNATION	07/07/2010	$293.03
	QUICK TICK INTERNATION	07/07/2010	$409.28
	UNIVERSITY MUSIC SERVICE	07/12/2010	$441.30
	MARTECH SYSTEMS, INC.	07/13/2010	$291.43
	FORMS AND SUPPLY - AOPD	07/14/2010	$33.62
	FORMS AND SUPPLY - AOPD	07/19/2010	$52.73
	FULLCOMPASS	07/26/2010	$49.90
	QUICK TICK INTERNATION	07/26/2010	$86.50
	DELL SALES & SERVICE	07/27/2010	$844.20
	BARBIZON CHARLOTTE INC	07/28/2010	$350.05
			$2,876.40
HELONE S MACK	FORMS AND SUPPLY - AOPD	07/28/2010	$227.74
			$227.74
HENRY S SULLY	JM GRACE	06/29/2010	$173.29
	JM GRACE	06/29/2010	$173.29
	ULINE SHIP SUPPLIES	07/10/2010	$678.51
	BEST MATTRESS	07/09/2010	$406.60
	VALLEY SPRING WATER & COF	07/12/2010	$154.62
	EMSL/LAT TESTING	07/12/2010	$28.35
	JM GRACE	07/12/2010	$1,526.24

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	FREEDOM SUZUKI	07/13/2010	$91.00
			$3,231.90
HEXIN CHEN	INVITROGEN 19565464	07/01/2010	$866.67
	DELL SALES & SERVICE	07/08/2010	$59.92
	DELL SALES & SERVICE	07/09/2010	$748.99
	VWR INTERNATIONAL INC	07/09/2010	$27.79
	VWR INTERNATIONAL INC	07/13/2010	$12.18
	FISHER SCI ATL	07/13/2010	$184.51
	SIGMA ALDRICH US	07/14/2010	$290.24
	INVITROGEN 80009421	07/15/2010	$394.56
	EDIT911.COM INC	07/15/2010	$100.00
	FISHER SCI ATL	07/15/2010	$29.03
	SIGMA ALDRICH US	07/15/2010	$257.50
	INVITROGEN 80009421	07/16/2010	$13.72
	VWR INTERNATIONAL INC	07/20/2010	$196.19
	FISHER SCI ATL	07/20/2010	$120.00
	VWR INTERNATIONAL INC	07/22/2010	$52.76
	OFFICE DEPOT #1214	07/21/2010	$65.25
	VWR INTERNATIONAL INC	07/24/2010	$45.53
	FISHER SCI ATL	07/23/2010	$1,094.90
	INVITROGEN 19664575	07/29/2010	$623.43
	FISHER SCI ATL	07/29/2010	$130.30
			$5,313.47
HEYWARD B LUCAS JR	SHERWIN WILLIAMS #2429	07/01/2010	$239.20
	THE HOME DEPOT #8913	07/01/2010	$46.99
	WM SUPERCENTER	07/07/2010	$241.24
	THE HOME DEPOT #8913	07/08/2010	$86.03
	WAL-MART #1030	07/12/2010	$47.41
	THE HOME DEPOT #8913	07/13/2010	$105.93
	ADVANCE AUTO PARTS #5700	07/16/2010	$93.79
	KELLEY LAWN IRRIGATION	07/19/2010	$34.25
	THE HOME DEPOT #8913	07/20/2010	$166.83
	HDC BLINDS.HOMEDEPOT.COM	07/21/2010	$598.40
	ROBERT BROOKE AND ASSOCIA	07/24/2010	$113.70
	MC BRIDE BLDG SPLIES/H	07/23/2010	$24.02
	THE HOME DEPOT #8913	07/26/2010	$32.37
	KELLEY LAWN IRRIGATION	07/27/2010	$39.94
			$1,870.10
HIMANSHU R NAIK	NOBLE SECURITY, INC.	07/27/2010	$955.75
			$955.75
HOLLY S RAUCH	STAPLES DIRECT00209908	07/09/2010	$145.50
	FORMS AND SUPPLY - AOPD	07/13/2010	$333.47
			$478.97
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	07/06/2010	$94.00
	FORMS AND SUPPLY - AOPD	07/22/2010	$33.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.19
HONGBING GUAN	CEDARLANE LABORATOR	06/29/2010	$57.50
	INVITROGEN 19558134	06/30/2010	$46.65
	SIGMA ALDRICH US	07/02/2010	$185.76
	SIGMA ALDRICH US	07/05/2010	$247.60
	CAYMAN CHEMICAL, INC	07/07/2010	$262.00
	INTEGRATED DNA TECHNLGS	07/08/2010	$60.75
	SIGMA ALDRICH US	07/09/2010	$66.76
	SIGMA ALDRICH US	07/12/2010	$70.61
	CAYMAN CHEMICAL, INC	07/14/2010	$87.00
	SIGMA ALDRICH US	07/14/2010	$222.00
	APPLIED BIOSYSTEMS	07/18/2010	$142.39
	BIO RAD To: Kimberly R	07/17/2010	$667.78
	RDC ROCHE DIAGNOSTICS	07/20/2010	$822.00
	CEDARLANE LABORATOR	07/20/2010	$57.50
	RDC ROCHE DIAGNOSTICS	07/22/2010	$425.00
	INTEGRATED DNA TECHNLGS	07/21/2010	$68.00
	ABCAM	07/22/2010	$356.00
	INVITROGEN 19653151	07/27/2010	$390.22
	STEMCELL TECH INC	07/27/2010	$1,000.99
	APPLIED BIOSYSTEMS	07/28/2010	$478.65
	BIO RAD	07/28/2010	$268.37
			$5,983.53
HONGSHENG GAO	WM SUPERCENTER	07/23/2010	$17.06
	ROCKWELL LASER INDUSTRIES	07/27/2010	$164.81
			$181.87
HOPE D JOHNSON	OFFICE DEPOT #1214	07/02/2010	$74.53
	FEDEX 793711483798	07/14/2010	$18.34
	OFFICE DEPOT #1165	07/15/2010	$10.68
	OFFICE DEPOT #1214	07/15/2010	$37.51
	OFFICE DEPOT #2349	07/22/2010	$19.66
	OFFICE DEPOT #2349	07/25/2010	$7.47
	SPARKFUN ELECTRONICS	07/29/2010	$53.08
			$221.27
HOWARD D SCHER	FISHER SCI ATL	07/10/2010	$876.24
	FISHER SCI ATL	07/14/2010	$229.00
	FISHER SCI ATL	07/14/2010	$23.78
	FISHER SCI ATL	07/23/2010	$32.78
	FISHER SCI ATL	07/29/2010	$35.48
			$1,197.28
IFTEKHAR A CHOWDHURY	EVANS ANALYTICAL GROUP	07/01/2010	$475.00
	CREE INC	07/08/2010	$2,005.22
	FEDEX 872898396018	07/27/2010	$90.18
			$2,570.40
INA MINSKY	QUAKE KARE 805-2419898	07/08/2010	$79.15

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Cardholder	Vendor Name	Purchase Date	Amount
INA MINSKY	OFFICE MAX	07/16/2010	$105.00
	SPARTAN CUSTOM LLC	07/20/2010	$323.30
	BARNES&NOBLE COM	07/24/2010	$59.85
	FORMS AND SUPPLY - AOPD	07/27/2010	$28.75
			$596.05
INDIA GILLIAM	AMERICAN PHYSICAL SOCIETY	06/29/2010	$132.00
	AMAZON MKTPLACE PMTS	07/03/2010	$33.99
	GRAVIC INC	07/06/2010	$1,010.00
	FORMS AND SUPPLY - AOPD	07/06/2010	$104.58
	NEWPORT CORPORATION	07/09/2010	$11.07
	NEWPORT CORPORATION	07/09/2010	$1,938.98
	FORMS AND SUPPLY - AOPD	07/16/2010	$7.88
	WORLD SCIENTIFIC	07/20/2010	$22.00
			$3,260.50
IRICK A GEARY JR	COPQUEST	06/29/2010	$136.76
	COPQUEST	07/13/2010	$120.59
	L A POLICE GEAR INC	07/21/2010	$189.08
	COPQUEST	07/29/2010	$174.24
			$620.67
IRINA P ROOF	VWR INTERNATIONAL INC	06/30/2010	$79.06
	VWR INTERNATIONAL INC	06/30/2010	$44.44
	OFFICE DEPOT #332	06/30/2010	$92.66
	VWR INTERNATIONAL INC	07/06/2010	$83.60
	AMAZON MKTPLACE PMTS	07/12/2010	$19.01
	Amazon.com	07/12/2010	$138.95
			$457.72
ISAAC R SHELLEY JR	Amazon.com	07/22/2010	$64.42
	WM SUPERCENTER	07/24/2010	$90.28
	WAL-MART #4506	07/24/2010	$74.86
	FORMS AND SUPPLY - AOPD	07/27/2010	$266.38
	AMAZON MKTPLACE PMTS	07/29/2010	$15.66
			$511.60
ISSAIA J BUTLER	SPARTAN CUSTOM LLC	07/01/2010	$4.24
	BLINKSOFT-ICANSEEMYPC.COM	07/07/2010	$535.50
	LASER PRINT SERVICE, INC	07/08/2010	$464.07
	LASER PRINT SERVICE, INC	07/08/2010	$391.52
	CHEAPESTEES.COM	07/12/2010	$256.47
	CHANNING BETE COMP	07/13/2010	$345.46
	SPARTAN CUSTOM LLC	07/14/2010	$44.52
	WAL-MART #2806	07/26/2010	$797.12
	HEIBERG CONSULTING INC	07/27/2010	$1,348.00
			$4,186.90
JACK A POOLE JR	ROSE TALBERT PAINT COMPAN	07/01/2010	$118.55
	LOWES #00499	07/08/2010	$37.89
	NATIONAL WELDERS #05	07/15/2010	$30.07

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Cardholder	Vendor Name	Purchase Date	Amount
JACK A POOLE JR	RICHLAND INDUSTRIAL	07/16/2010	$122.32
	FERGUSON ENT #27	07/20/2010	$2,256.75
			$2,565.58
JACK TURNER	LOWES #01986	06/30/2010	$37.14
	ORIENTAL TRADING CO	06/30/2010	$88.87
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$179.76
	CAROLINA BIOLOGICAL SUPPL	07/14/2010	$434.55
	CAROLINA BIOLOGICAL SUPPL	07/15/2010	$105.42
	CAROLINA BIOLOGICAL SUPPL	07/15/2010	$102.50
	OFFICE MAX	07/28/2010	$164.59
			$1,112.83
JACKSON C MARONEY	SOUTHERN EQUIPMENT FABRIC	06/30/2010	$160.50
	SOUTHERN EQUIPMENT FABRIC	06/30/2010	$42.80
	THE LOXCREEN CO INC	07/01/2010	$175.58
	RICHLAND INDUSTRIAL	07/01/2010	$5.14
	GRAYBAR ELECTRIC COMPANY	07/03/2010	$139.10
	THE LOXCREEN CO INC	07/03/2010	$256.00
	NATIONAL WELDERS #05	07/15/2010	$15.75
	NATIONAL WELDERS #05	07/21/2010	$89.21
	MID-CAROLINA STEEL AND	07/27/2010	$381.81
	MID-CAROLINA STEEL AND	07/27/2010	$106.98
	NB HANDY 150	07/29/2010	$63.65
	RICHLAND INDUSTRIAL	07/29/2010	$5.29
			$1,441.81
JACOB HOLMES	LOWES #01521	07/07/2010	$45.73
	MCCALLS SUPPLY INC 09	07/08/2010	$8.24
	LOWES #01521	07/20/2010	$171.80
	LADY'S ISLAND FEED &	07/27/2010	$25.57
	MSC INDUSTRIAL SUPPLY	07/28/2010	$312.62
			$563.96
JACOB S CULLER	ADI SECURITY PRD CB	07/01/2010	$347.96
	HAGGAR CLOTHING CO #63	07/05/2010	$71.12
	BASS #607	07/28/2010	$131.14
			$550.22
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	07/09/2010	$457.62
			$457.62
JAEHOON CHOE	MWAVE.COM/CROSSRIDER	07/15/2010	$79.68
	WWW.NEWEGG.COM	07/18/2010	$200.14
	VZWRLSS APOCC VISE	07/25/2010	$79.62
	OFFICEMAX CT IN#890345	07/27/2010	$281.19
	PARTS EXPRESS	07/28/2010	$171.76
	PARTS NOW LLC	07/27/2010	$139.00
			$951.39
JAMES A CARSON	AMERICAN COLLEGE SPRT G	07/16/2010	$50.00
	AMAZON MKTPLACE PMTS	07/16/2010	$87.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	SOUTH CAROLINA BOOKSTORE	07/28/2010	$59.95
			$197.14
JAMES A PETERS	GRAYBAR ELECTRIC	06/30/2010	$66.88
	GRAYBAR ELECTRIC	06/30/2010	$79.35
	GRAYBAR ELECTRIC	07/01/2010	$60.84
	LOWES #00499	07/09/2010	$53.67
	RICHLAND INDUSTRIAL	07/14/2010	$10.07
	GATEWAY SUPPLY CP	07/14/2010	$10.51
	LOWES #00499	07/16/2010	$35.25
	UNITED REFRIG BR #U2	07/19/2010	$32.00
	LOWES #00499	07/20/2010	$24.56
	238 C-K COLUMBIA	07/27/2010	$45.53
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$55.64
	UNITED REFRIG BR #U2	07/28/2010	$14.50
			$488.80
JAMES A RITTER	B&B ELECTRONICS MFG CO	06/29/2010	$95.61
	ALLIED ELECTRONICS INC	07/02/2010	$26.24
	COLUMBIA FLUID SYS TECH	07/01/2010	$298.14
	COLUMBIA FLUID SYS TECH	07/01/2010	$302.71
	COLUMBIA FLUID SYS TECH	06/30/2010	$173.88
	COLUMBIA FLUID SYS TECH	06/30/2010	$74.41
	ENGLEWOOD ELECTRIC #7659	07/02/2010	$224.64
	B&B ELECTRONICS MFG CO	06/30/2010	$54.16
	B&B ELECTRONICS MFG CO	06/30/2010	$125.61
	NATIONAL INSTRUMENTS CORP	07/02/2010	$377.06
	COLUMBIA FLUID SYS TECH	07/02/2010	$129.51
	B&B ELECTRONICS MFG CO	07/12/2010	$50.01
	COLUMBIA FLUID SYS TECH	07/16/2010	$1,540.29
	COLUMBIA FLUID SYS TECH	07/16/2010	$65.87
	WW GRAINGER	07/19/2010	$756.56
	COLUMBIA FLUID SYS TECH	07/28/2010	$2,231.22
	B&B ELECTRONICS MFG CO	07/26/2010	$18.12
			$6,544.04
JAMES A STEPHENS JR	NETWORK SOLUTIONS, LLC	07/16/2010	$177.48
	LOWES #01986	07/19/2010	$20.57
	LOWES #01986	07/23/2010	$21.57
	NATIONAL MASTERS NEWS	07/28/2010	$50.00
	TRACK & FIELD NEWS	07/27/2010	$122.00
			$391.62
JAMES B MILES	JCPENNEY STORE 2873	07/04/2010	$63.10
	BELK #378	07/05/2010	$74.89
	BELK #378	07/05/2010	$39.80
	WRIGHT JOHNSTON UNIFORMS	07/16/2010	$96.30
	LAWMENS SAFETY SUPPLY INC	07/16/2010	$106.99
	BURLINGTON COA00005587	07/25/2010	$29.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$411.01
JAMES D HAM	WWW.NEWEGG.COM	07/01/2010	$47.12
	GOVCNCTN	07/03/2010	$1,366.53
	CDW GOVERNMENT	07/05/2010	$772.07
	DALCO ELECTRONICS	07/07/2010	$38.38
	GOVCNCTN	07/10/2010	$787.44
	WWW.NEWEGG.COM	07/19/2010	$357.34
	CRUCIAL.COM-LEXARMEDIA	07/21/2010	$125.98
	WWW.NEWEGG.COM	07/23/2010	$54.99
	WWW.NEWEGG.COM	07/28/2010	$52.99
			$3,602.84
JAMES E BLIZZARD	LOWES #00499	07/01/2010	$128.59
	SHERWIN WILLIAMS #2076	07/02/2010	$143.72
	ROSE TALBERT PAINT COMPAN	07/02/2010	$180.10
	SHERWIN WILLIAMS #2076	07/19/2010	$260.20
			$712.61
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/01/2010	$229.47
	RICHLAND INDUSTRIAL	07/09/2010	$25.25
	SHUMAN OWENS SUPPLY CO IN	07/12/2010	$5.30
	HD SUPPLY ELEC. #5G	07/13/2010	$1,872.50
	HD SUPPLY ELEC. #5G	07/13/2010	$35.52
	HD SUPPLY ELEC. #5G	07/15/2010	$17.98
	HD SUPPLY ELEC. #5G	07/16/2010	$10.83
	HD SUPPLY ELEC. #5G	07/19/2010	$13.36
	RICHLAND INDUSTRIAL	07/20/2010	$86.12
	RICHLAND INDUSTRIAL	07/21/2010	$50.73
	HD SUPPLY ELEC. #5G	07/23/2010	$200.09
	HD SUPPLY ELEC. #5G	07/26/2010	$12.65
	HD SUPPLY ELEC. #5G	07/28/2010	$140.81
			$2,700.61
JAMES E SLIGH	FERGUSON ENT #1891	06/30/2010	$29.05
	ACE HRDWR OF CAYCE LLC	07/13/2010	$13.67
	FERGUSON ENT #1891	07/15/2010	$17.22
	FERGUSON ENT #1891	07/15/2010	$262.27
	COLUMBIA WINAIR CO	07/28/2010	$96.62
			$418.83
JAMES EDWARD SENN	CED #1140	06/30/2010	$137.55
	LOWES #00499	07/02/2010	$8.86
	HD SUPPLY ELEC. #5G	07/13/2010	$42.99
	CED #1140	07/21/2010	$345.05
	HD SUPPLY ELEC. #5G	07/22/2010	$90.13
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$1,649.49
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$150.87
	GRAYBAR ELECTRIC COMPANY	07/22/2010	$150.87
			$2,575.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	BLUE DOG INK COM	07/08/2010	$237.44
	LOWES #01064	07/08/2010	$13.19
	SPRINT SYSTEMS OF PHOTOG	07/09/2010	$535.95
			$786.58
JAMES H WILSON JR	DELTA FOREMOST CHEMICAL C	07/28/2010	$333.84
			$333.84
JAMES L PINCKNEY	FISHER SCI ATL	07/08/2010	$50.56
			$50.56
JAMES M SMITH	MANN TOOL & SUPPLY INC	06/29/2010	$117.65
	LOWES #01064	07/02/2010	$19.51
	UNITED REFRIG BR #U2	07/02/2010	$76.34
	COLUMBIA WINAIR CO	07/02/2010	$25.15
	WEB DON INC COL	07/08/2010	$372.80
	CED #1140	07/07/2010	$156.60
	CE COLUMBIA	07/08/2010	$97.29
	COLUMBIA WINAIR CO	07/09/2010	$41.37
	UNITED REFRIG BR #U2	07/09/2010	$173.28
	COLUMBIA WINAIR CO	07/09/2010	$282.35
	COLUMBIA WINAIR CO	07/12/2010	$21.58
	CED #1140	07/12/2010	$171.02
	WEB DON INC COL	07/12/2010	$317.59
	THE TRANE COMPANY	07/10/2010	$816.32
	ROC ROCKLER WDWRK HDWE	07/13/2010	$63.82
	NAPA AUTO PARTS 1015006	07/13/2010	$3.59
	ROC ROCKLER WDWRK HDWE	07/14/2010	$52.96
	WEB DON INC COL	07/14/2010	$80.40
	THE LOXCREEN CO INC	07/17/2010	$55.64
	BEARING DISTRIBUTORS INC	07/19/2010	$17.93
	LOWES #01064	07/22/2010	$205.84
	ADVANCED DOOR SYSTEMS (CO	07/22/2010	$64.41
	ROC ROCKLER WDWRK HDWE	07/28/2010	$122.83
	DYNA	07/28/2010	$1,044.49
			$4,400.76
JAMES MARTIN SODETZ	GOLD BIOTECHNOLOGY	06/29/2010	$159.00
	INTEGRATED DNA TECHNLGS	07/01/2010	$54.00
	SIGMA ALDRICH US	07/07/2010	$29.89
	SIGMA ALDRICH US	07/08/2010	$50.86
	GE HEALTHCARE	07/08/2010	$485.00
	GE HEALTHCARE	07/08/2010	$29.95
	BIO TEK INSTRUMENTS	07/13/2010	$415.22
	LI-COR, INC	07/15/2010	$132.73
	INTEGRATED DNA TECHNLGS	07/20/2010	$41.00
	SIGMA ALDRICH US	07/21/2010	$42.13
	GE HEALTHCARE	07/23/2010	$485.00
			$1,924.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	07/14/2010	$302.45
	FISHER SCI ATL	07/15/2010	$468.71
	FISHER SCI ATL	07/17/2010	$127.50
	SPRING VALLEY ACE HDWE	07/27/2010	$37.87
	OFFICE DEPOT #2127	07/27/2010	$157.28
			$1,093.81
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	07/16/2010	$19.00
			$19.00
JAMES R EPTING	STAPLES DIRECT00209908	06/29/2010	$32.09
	STAPLES DIRECT00209908	07/09/2010	$32.09
	OFFICEMAX CT IN#620410	07/13/2010	$768.20
	Amazon.com	07/20/2010	$64.79
	DRI DPO	07/23/2010	$39.95
			$937.12
JAMES R JONES	NATIONAL WELDERS #05	07/08/2010	$42.00
	OFFICE DEPOT #332	07/13/2010	$45.71
	OFFICE DEPOT #2349	07/13/2010	$64.36
	APL APPLE ONLINE STORE	07/24/2010	$85.55
	APL APPLE ONLINE STORE	07/24/2010	$53.45
	FEDEX 869790718323	07/25/2010	$15.64
	APL APPLE ONLINE STORE	07/25/2010	$2,203.13
	FEDEX 869790718334	07/25/2010	$22.66
	FEDEX 869790718356	07/28/2010	$21.65
			$2,554.15
JAMES R PELOSI JR	ADVANCED DOOR SYSTEMS (CO	07/12/2010	$110.86
	TUCKER MATERIALS OF COLUM	07/12/2010	$659.06
	NB HANDY 150	07/14/2010	$46.69
	NB HANDY 150	07/15/2010	$58.29
	NB HANDY 150	07/19/2010	$24.33
	SHUMAN OWENS SUPPLY CO IN	07/23/2010	$9.93
	238 C-K COLUMBIA	07/23/2010	$6.84
	238 C-K COLUMBIA	07/27/2010	$166.92
	238 C-K COLUMBIA	07/29/2010	$34.03
			$1,116.95
JAMES R SHEALY	ATO LTD	07/06/2010	$1,451.44
	ATO LTD	07/08/2010	$1,049.27
	ATO LTD	07/12/2010	$568.17
	ADVANCED DOOR SYSTEMS (CO	07/16/2010	$336.50
	MOTA INDUSTRIAL SVCS	07/19/2010	$473.62
	LOWES #00385	07/25/2010	$54.58
	ELECTRIC CONTROL & SUPPLY	07/23/2010	$164.41
			$4,097.99
JAMES R THOMAS JR	Amazon.com	06/30/2010	$50.99
	CDW GOVERNMENT	07/16/2010	$695.99
	MULTI MEDIA SVCS	07/19/2010	$94.71

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R THOMAS JR	SPARTAN PHOTO CENTER	07/19/2010	$16.95
	SONY PARTS CTR KC	07/24/2010	$19.95
	GOLF CART SERVICE	07/22/2010	$621.00
	MULTI MEDIA SVCS	07/23/2010	$39.80
	BIG LOTS #008400008433	07/26/2010	$14.84
			$1,554.23
JAMES T MORRIS	GARMIN INTERNATIONAL	07/27/2010	$69.99
			$69.99
JAMES W STROTHER JR	LOWES #00499	07/09/2010	$76.97
	WAL-MART #1183	07/09/2010	$123.32
	WAPER INC	07/14/2010	$841.02
	BUY THE CASE LLC	07/28/2010	$524.48
			$1,565.79
JAMIE MCCLELLAN	VWR INTERNATIONAL INC	07/03/2010	$76.56
	INVITROGEN 19569865	07/03/2010	$564.95
	USA SCIENTIFIC, INC.	07/03/2010	$257.31
	R & D SYSTEMS	07/08/2010	$229.50
	FEDEX 468625815001532	07/28/2010	$12.24
			$1,140.56
JAMIE T RAYNOR	ACCURINT EOM AUTO P	07/03/2010	$68.85
	INNOVATIVE SOLUTIONS	07/01/2010	$433.62
	INNOVATIVE SOLUTIONS	07/01/2010	$415.16
	DISCOUNTMUGS PROMOS	07/08/2010	$710.53
			$1,628.16
JAN J BLAKELY	THOMAS SUPPLY COMPANY INC	07/02/2010	$42.15
	FORMS AND SUPPLY - AOPD	07/06/2010	$158.68
	FORMS AND SUPPLY - AOPD	07/06/2010	$229.44
	YSI INCORPORATED	07/10/2010	$132.00
	SUNNYSIDE SEA FARMS	07/12/2010	$45.00
	WM SUPERCENTER	07/13/2010	$74.79
	CENTURY COMPOSITES OF	07/12/2010	$523.95
	VWR INTERNATIONAL INC	07/13/2010	$153.09
	WAL-MART #0625	07/13/2010	$101.73
	SEARS.COM 9300	07/13/2010	$34.91
	SHIMADZU SCIENTIFIC	07/14/2010	$442.02
	WM SUPERCENTER	07/26/2010	$124.15
	THE UPS STORE #3112	07/28/2010	$8.11
			$2,070.02
JANE H TUTEN	SURVEYMONKEY.COM/HELP	07/04/2010	$19.95
	FEDEX 864057824126	07/16/2010	$58.66
			$78.61
JANE T BREWER	SUMMERVILLE COMM.	07/12/2010	$1,415.00
	NATIONAL JUNIOR COLLEG	07/13/2010	$678.67
	NATIONAL JUNIOR COLLEG	07/13/2010	$821.12
	THE PRESS AND STANDARD	07/14/2010	$594.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	RECCO TAPE AND LABEL INC	07/14/2010	$613.12
	RECCO TAPE AND LABEL INC	07/28/2010	$613.12
			$4,735.03
JANE W JEFFCOAT	JOANN FABRIC #1126	06/29/2010	$35.28
	JOANN FABRIC #1126	06/30/2010	$5.56
	FEDEX 871258953081	07/11/2010	$21.08
	FORMS AND SUPPLY - AOPD	07/27/2010	$186.62
	FORMS AND SUPPLY - AOPD	07/27/2010	$19.47
	UNIV-OF-SC-BOOKSTORE#2400	07/28/2010	$10.21
			$278.22
JANET CROSSLAND	QIAGEN INC.	07/01/2010	$89.25
	USB CORPORATION	06/30/2010	$125.00
	BIO MATRIX INC 00 OF 00	07/01/2010	$813.00
	USA SCIENTIFIC, INC.	07/13/2010	$169.38
	AIRNET SYSTEMS INC	07/20/2010	$658.22
	HARLAN LABORATORIES INC	07/19/2010	$384.83
	INTEGRATED DNA TECHNLGS	07/20/2010	$32.50
	ANIMAL SPECIALTIES & PRO	07/22/2010	$297.03
			$2,569.21
JANET G MEREDITH	JOS A BANK CATALOG #03	07/02/2010	$83.42
	FRAMEWORLD ENTERPRISE INC	07/12/2010	$73.29
			$156.71
JANET H HAWKINS	WALMART.COM	06/30/2010	$243.96
	MIND GARDEN, INC.	07/01/2010	$200.19
	NAEYC INTERNET	07/02/2010	$40.15
	FORMS AND SUPPLY - AOPD	07/02/2010	$87.22
	SOUTH CAROLINA BOOKSTORE	07/08/2010	$9.61
	FORMS AND SUPPLY - AOPD	07/12/2010	$20.37
	BESTBUYCOM 88994009	07/16/2010	$738.28
	Amazon.com	07/20/2010	$46.98
	AMAZON MKTPLACE PMTS	07/20/2010	$48.17
	VERIZON WRLS MYACCT VE	07/26/2010	$130.56
			$1,565.49
JANET K MONACO	OFFICEMAX CT IN#560459	07/07/2010	$178.44
	METROCALL/ARCH WIRE	07/16/2010	$89.41
	OFFICEMAX CT IN#751229	07/20/2010	$130.64
			$398.49
JANET L FISHER	SIGMA ALDRICH US	07/21/2010	$159.56
	SIGMA ALDRICH US	07/22/2010	$197.79
	SIGMA ALDRICH US	07/28/2010	$26.23
	SIGMA ALDRICH US	07/28/2010	$206.06
			$589.64
JANET M JOY	VZWRLSS-IVR VE	06/30/2010	$372.48
	FORMS AND SUPPLY - AOPD	07/01/2010	$204.11
	FORMS AND SUPPLY - AOPD	07/06/2010	$4.21

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M JOY	FORMS AND SUPPLY - AOPD	07/09/2010	$27.99
	FORMS AND SUPPLY - AOPD	07/15/2010	$76.39
	OFFICE LYNK/SERVICE LYNK	07/19/2010	$40.23
	FORMS AND SUPPLY - AOPD	07/21/2010	$57.27
	FORMS AND SUPPLY - AOPD	07/23/2010	$63.29
			$845.97
JANICE C PROBST	FORMS AND SUPPLY - AOPD	07/28/2010	$74.98
			$74.98
JANICE DELLINGER	VZWRLSS APOCC VISE	07/12/2010	$48.61
			$48.61
JANICE EDWARDS	DIXIE TROPHIES	07/02/2010	$5.56
			$5.56
JANICE H BURNS	SIGMA ALDRICH US	06/30/2010	$511.70
	FEDEX 869815028653	06/30/2010	$18.85
	SIGMA ALDRICH US	07/01/2010	$19.89
	FISHER SCI ATL	07/02/2010	$320.49
	FISHER SCI ATL	07/03/2010	$205.46
	FISHER SCI ATL	07/07/2010	$116.27
	FEDEX 861900075419	07/11/2010	$18.51
	FISHER SCI ATL	07/15/2010	$306.06
	INVITROGEN 19607725	07/15/2010	$183.08
	FEDEX 869815028675	07/16/2010	$18.51
	FISHER SCI ATL	07/16/2010	$519.88
	FISHER SCI ATL	07/22/2010	$161.00
	SIGMA ALDRICH US	07/23/2010	$131.15
	INVITROGEN 19649614	07/24/2010	$330.36
	SIGMA ALDRICH US	07/23/2010	$98.90
	AMERICAN PHYSIOLOGICAL SO	07/23/2010	$100.00
	FEDEX 861900075463	07/23/2010	$18.51
	FISHER SCI ATL	07/27/2010	$154.88
	FISHER SCI ATL	07/28/2010	$496.54
			$3,730.04
JANIE M KERZAN	AMAZON MKTPLACE PMTS	06/30/2010	$5.32
	Amazon.com	07/01/2010	$17.58
			$22.90
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/16/2010	$73.82
			$73.82
JANINA L GLISSON	ASSOCIATION FOR THE STUDY	07/02/2010	$130.00
	NASPA E-COMMERCE	07/02/2010	$63.00
	AMERICAN COLLEGE PERSON	07/08/2010	$75.00
	ASSOC. FOR INSTITUTIONAL	07/08/2010	$125.00
			$393.00
JANNA K REGISTER	AMAZON MKTPLACE PMTS	07/05/2010	$74.59
			$74.59

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Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	FEDEX 870557203532	07/04/2010	$36.36
	EIG IPOWER	07/19/2010	$12.95
			$49.31
JASON E SHAIMAN	GRAHL ELECTRIC SUPPLY CO	07/13/2010	$86.51
			$86.51
JASON G GIAMBERARDINO	TED PELLA INC	07/26/2010	$167.20
	RADIOSHACK COR00196360	07/29/2010	$4.26
			$171.46
JASON L TRENARY	AT&T QD GAC	06/30/2010	$144.78
	BARRACUDA NETWORKS	07/02/2010	$948.00
	APL APPLE ONLINE STORE	07/08/2010	$1,191.60
	AT&T K004 9966 ESTOR	07/10/2010	$319.93
	AT&T K004 9966 ESTOR	07/13/2010	$32.09
	AWL PRENTICE HALL	07/20/2010	$41.08
	APL APPLE ONLINE STORE	07/30/2010	$59.44
	APL APPLE ONLINE STORE	07/30/2010	$59.44
	APL APPLE ONLINE STORE	07/30/2010	$59.44
	APL APPLE ONLINE STORE	07/30/2010	$59.44
			$2,915.24
JASON R BORYK	DIRECTRON.COM	06/30/2010	$51.12
	SYX TIGERDIRECTINC	07/01/2010	$73.39
	OFFICE DEPOT #1214	07/01/2010	$13.27
	OFFICE DEPOT #1214	07/01/2010	$30.77
	CORIOLIS SYSTEMS	07/02/2010	$89.85
	DRI VMWARE	07/02/2010	$239.97
	SYX TIGERDIRECTINC	07/07/2010	$104.97
	APL APPLE ONLINE STORE	07/08/2010	$20.33
	APL APPLE ONLINE STORE	07/08/2010	$295.32
	CMS PRODUCTS, INC.	07/07/2010	$340.92
	SYX TIGERDIRECTINC	07/08/2010	$160.80
	DRI WESTERN DIGITAL	07/08/2010	$175.98
	AMAZON MKTPLACE PMTS	07/12/2010	$54.30
	COLORID RIBBONS	07/12/2010	$249.00
	AMAZON MKTPLACE PMTS	07/13/2010	$191.58
	DRI WWW.ELEMENT5.INFO	07/13/2010	$571.00
	PC DRIVERS HEADQUA	07/16/2010	$39.90
	PINGDOM AB	07/16/2010	$119.40
	LOWES #01533	07/19/2010	$77.00
	WWW.NEWEGG.COM	07/20/2010	$132.98
	WWW.NEWEGG.COM	07/20/2010	$23.98
	SECURITY CAMERAS DIRECT	07/20/2010	$168.46
	SYX TIGERDIRECTINC	07/22/2010	$284.94
	WWW.ASKNET-SHOPS.COM	07/26/2010	$88.90
	Amazon.com	07/27/2010	$55.77
	Amazon.com	07/26/2010	$49.47
	WWW.NEWEGG.COM	07/27/2010	$162.33

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	AMAZON MKTPLACE PMTS	07/27/2010	$8.49
	WWW.NEWEGG.COM	07/27/2010	$23.66
	EACCESS SOLUTIONS INC	07/27/2010	$54.99
	DRI Blue Iris full	07/28/2010	$49.95
	BRICKHOUSE ELECTRIONIC	07/29/2010	$399.45
	SHOW ME CABLES	07/29/2010	$133.87
			$4,536.11
JAVAN H WATERS	PALMETTO LAWN & LEISURE I	07/28/2010	$46.66
			$46.66
JAY MULLER	TED PELLA INC	07/09/2010	$367.47
			$367.47
JAYAKIRAN REBELLI	ALLTECH ASSOCIATES INC	07/07/2010	$104.79
	OMEGA ENGINEERING INC	07/13/2010	$218.90
	BUCK SCIENTIFIC	07/15/2010	$180.00
	VWR INTERNATIONAL INC	07/17/2010	$105.85
	VWR INTERNATIONAL INC	07/22/2010	$64.64
	MCMASTER-CARR	07/22/2010	$33.98
	VWR INTERNATIONAL INC	07/23/2010	$53.30
	STREM CHEMICALS, INC.	07/21/2010	$157.15
	ALFA AESAR	07/27/2010	$70.78
	VWR INTERNATIONAL INC	07/27/2010	$38.61
	MCMASTER-CARR	07/27/2010	$116.40
	MCMASTER-CARR	07/27/2010	$13.98
	VWR INTERNATIONAL INC	07/29/2010	$28.42
	VWR INTERNATIONAL INC	07/29/2010	$28.42
			$1,215.22
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	07/09/2010	$55.60
	FORMS AND SUPPLY - AOPD	07/12/2010	$181.09
	FORMS AND SUPPLY - AOPD	07/15/2010	$8.82
	DEMCO INC	07/21/2010	$22.35
	FEDEX 05161241	07/27/2010	$30.64
			$298.50
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	07/15/2010	$48.15
	B & H PHOTO-VIDEO.COM	07/26/2010	$127.49
	PAYPAL LACOLORSHOP	07/26/2010	$164.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$118.13
	BUY.COM	07/29/2010	$2,219.85
	FORMS AND SUPPLY - AOPD	07/28/2010	$86.03
			$2,763.65
JEANNE CALLAHAN	BASKETBALLTIMES	07/09/2010	$35.00
	SPORTY'S CAT 8005484645	07/21/2010	$111.89
	SPORTY'S CAT 8005484645	07/21/2010	$83.03
	SPORTY'S CAT 8005484645	07/22/2010	$33.45
			$263.37
JEANNE L SKUL	CLUBEXPRESS 8664572582	07/14/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
JED SCOTT LYONS	Amazon.com	07/16/2010	$15.52
			$15.52
JEFF CILA	OFFICE DEPOT #2349	07/09/2010	$26.74
	STAPLES 00103911	07/09/2010	$337.01
	STAPLES DIRECT00209908	07/14/2010	$589.88
	STAPLES 00103234	07/26/2010	$879.95
			$1,833.58
JEFF M MASTROMONICO	SURVEYMONKEY.COM/HELP	06/30/2010	$59.85
	FEDEX 864057824115	07/04/2010	$20.48
			$80.33
JEFFERY C SALTER	BRIGHTCOVE INC.	07/01/2010	$499.00
			$499.00
JEFFERY F CROSBY	CENTURY FIRE PROTECTION	06/29/2010	$366.00
	LOWES #00639	06/30/2010	$296.94
	SHERWIN WILLIAMS #2008	07/01/2010	$175.06
	IN THE SWIM-CATALOG	07/02/2010	$34.90
	ALPHABETSIGNS	07/01/2010	$55.53
	AIKEN GOLF CARS	07/06/2010	$72.76
	LIGHT PROCESS CO	07/08/2010	$306.05
	WAL-MART #4487	07/08/2010	$253.06
	PALMETTO SOUTHERN INC	07/09/2010	$716.90
	MCCALLS SUPPLY INC 13	07/13/2010	$883.18
	SHERWIN WILLIAMS #2008	07/22/2010	$231.12
	THE HOME DEPOT 1117	07/21/2010	$39.54
	Davis Appliance Inc	07/21/2010	$237.22
	MCCALLS SUPPLY INC 13	07/21/2010	$13.89
	MCCALLS SUPPLY INC 13	07/23/2010	$78.33
	WILMAR INDUSTRIES INC	07/23/2010	$27.94
	MCCALLS SUPPLY INC 13	07/27/2010	$495.98
	BERRY'S POOL & OUTDOOR OA	07/28/2010	$63.11
	WAL-MART #4487	07/29/2010	$192.60
	MCCALLS SUPPLY INC 13	07/28/2010	$23.84
			$4,563.95
JEFFERY S BLACKMON	AUTOZONE #0244	07/17/2010	$34.71
	RICHLAND INDUSTRIAL	07/26/2010	$192.60
			$227.31
JEFFREY A SHARPE	BUSBY ELECTRIC MOTOR SERV	07/09/2010	$1,285.50
	RICHLAND INDUSTRIAL	07/29/2010	$110.83
			$1,396.33
JEFFREY B FRANCIS	SWEETWATER SOUND 01 OF 01	07/01/2010	$1,420.00
	SWEETWATER SOUND 01 OF 01	07/01/2010	$1,714.00
	LOWES #01066	07/06/2010	$45.81
	THE HOME DEPOT #1106	07/06/2010	$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	CHARISMAC ENGINEERING	07/11/2010	$149.00
	LOWES #01066	07/12/2010	$16.07
	BEST BUY 00014662	07/27/2010	$39.58
			$3,387.64
JEFFREY D BERG	AMAZON MKTPLACE PMTS	07/02/2010	$66.99
	ABEBOOKS.COM	07/02/2010	$27.95
	Amazon.com	07/06/2010	$21.81
	AMAZON MKTPLACE PMTS	07/06/2010	$27.97
	BLURB, INC.	07/07/2010	$186.99
	AMAZON MKTPLACE PMTS	07/07/2010	$153.99
	ABEBOOKS.COM	07/09/2010	$25.50
	Amazon.com	07/09/2010	$18.77
	CIVIC RESEARCH INSTITUTE	07/09/2010	$135.95
	ABEBOOKS.COM	07/10/2010	$91.10
	CIVIC RESEARCH INSTITUTE	07/09/2010	$135.95
	Amazon.com	07/09/2010	$58.94
	ABEBOOKS.COM	07/13/2010	$105.50
	PAYPAL DESCRIPTIVE	07/13/2010	$46.95
	WWW.NAVAL-MILITARY-PRE	07/15/2010	$232.10
	Amazon.com	07/17/2010	$238.54
	Amazon.com	07/17/2010	$147.95
	Amazon.com	07/24/2010	$145.00
	Amazon.com	07/26/2010	$163.18
	AMAZON MKTPLACE PMTS	07/27/2010	$18.97
	DCR AH HPS BOOK SALE INT	07/28/2010	$28.00
	LIBROS LATINOS	07/28/2010	$95.40
	ABEBOOKS.COM	07/29/2010	$43.35
	Amazon.com	07/29/2010	$49.34
	HICKEY'S MUSIC CENTER	07/28/2010	$83.65
			$2,349.84
JEFFREY D LINGEFELT	THE FILTER COMPANY	07/09/2010	$999.43
	CAMPBELL PAVEMENT SPECIAL	07/13/2010	$1,000.00
	GAMECOCK CHEMICAL CO INC	07/16/2010	$225.32
	C. A. HARLER TROPHIES	07/19/2010	$81.43
	SOUTHEASTERN PAPER GROUP	07/22/2010	$245.37
	COASTAL SANITARY SUPPLY	07/23/2010	$331.32
	INDUSTRIAL ELECTRIC REWIN	07/26/2010	$312.13
	SOUTHEASTERN PAPER GROUP	07/29/2010	$537.23
			$3,732.23
JEFFREY L BUTLER	C C DICKSON CO 1002	07/08/2010	$22.80
	THOMPSON INDUSTRIAL SVCS	07/14/2010	$957.25
	THE TRANE COMPANY	07/24/2010	$586.40
			$1,566.45
JEFFREY L SPANN	RICHLAND INDUSTRIAL	06/30/2010	$382.34
	RICHLAND INDUSTRIAL	06/30/2010	$81.87
	MAINLINE-COLUMBIA 2	06/30/2010	$59.47

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	RICHLAND INDUSTRIAL	07/08/2010	$15.93
	LOWES #01064	07/16/2010	$195.59
	COLUMBIA WINAIR CO	07/19/2010	$34.22
	COLUMBIA WINAIR CO	07/19/2010	$77.04
	EPTING DISTRIBUTORS INC 1	07/28/2010	$142.87
	GRAYBAR ELECTRIC	07/29/2010	$1,194.98
			$2,184.31
JEFFREY M DAVIS	PCCEXPRESS	07/02/2010	$73.81
	THE UPS STORE #5228	07/16/2010	$34.00
			$107.81
JEFFREY M PRIEST	CAROLINA BIOLOGICAL SUPPL	06/30/2010	$82.30
	FORMS AND SUPPLY - AOPD	06/30/2010	$308.24
	FORMS AND SUPPLY - AOPD	07/12/2010	$75.36
	CAROLINA BIOLOGICAL SUPPL	07/14/2010	$9.63
	TROPHIES UNLIMITED	07/28/2010	$9.10
			$484.63
JEFFREY R WHITSON	WWW.ATBATT.COM	07/08/2010	$40.41
	DRI VMWARE	07/07/2010	$39.99
	NEC DISPLAY SOLUTIONS	07/10/2010	$35.00
	DMI DELL HIGHER EDUC	07/20/2010	$1,430.55
			$1,545.95
JEFFREY S CHEWNING	THE HOME DEPOT 1110	07/07/2010	$192.31
	W O BLACKSTONE & CO INC	07/14/2010	$1,289.00
	LOWES #00499	07/15/2010	$115.05
	HEAT TRANSFER SALES	07/23/2010	$100.00
			$1,696.36
JEFFRY L DUDYCHA	INVITROGEN 19651355	07/27/2010	$696.00
			$696.00
JENIFER B LYBRAND	PALMETTO PROMOTIONS	07/06/2010	$1,744.40
	SHEALYS TRUCK CENTER	07/16/2010	$2,387.40
	DODSON PEST CONTROL	07/21/2010	$150.00
			$4,281.80
JENNIE F SMYRL	Amazon.com	07/08/2010	$12.21
	INFOBASE PUBLISHING	07/09/2010	$181.85
	Amazon.com	07/09/2010	$31.19
	MAGNASYSTEM	07/09/2010	$104.00
	Amazon.com	07/09/2010	$12.89
	RC RICOH CORP	07/14/2010	$515.10
	FORMS AND SUPPLY - AOPD	07/15/2010	$188.30
	FORMS AND SUPPLY-AOPD	07/16/2010	$787.74
	ASSOCIATION FOR CONSUMER	07/21/2010	$125.00
	HAR HARVARD BUSNS REV	07/23/2010	$119.00
	VZWRLSS APOCC VISE	07/26/2010	$91.00
	Amazon.com	07/29/2010	$125.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,293.45
JENNIFER E ILLIAN	LEGO SHOP AT HOME	07/01/2010	$260.98
	VEX ROBOTICS INC	06/30/2010	$70.19
	TOYS R US #8835	07/20/2010	$6.40
	FORMS AND SUPPLY - AOPD	07/22/2010	$159.06
	FORMS AND SUPPLY - AOPD	07/27/2010	$50.30
			$546.93
JENNIFER F NYLAND	NYAS AIP SOCIETY SERVICE	07/08/2010	$108.00
			$108.00
JENNIFER R ALLISION	SOUTHEASTERN PRINTING &	06/30/2010	$672.04
	FORMS AND SUPPLY - AOPD	07/22/2010	$67.05
			$739.09
JENNIFER S PARKER	VZWRLSS APOCC VISE	07/01/2010	$103.16
			$103.16
JENNY ROONEY	OFFICE DEPOT #2196	07/01/2010	$12.78
	OFFICE DEPOT #1214	07/07/2010	$353.05
	KORMAN SIGNS INC	07/09/2010	$424.80
	SOUTHERN GLASS & P	07/13/2010	$206.31
	LOWES #00499	07/13/2010	$308.75
			$1,305.69
JENS PIERRE D'AUTEL	WEGENERMEDIA ORDER	07/01/2010	$65.00
	801-374-6682QUALTRICS	07/01/2010	$500.00
	XEROX DIRECT	07/02/2010	$373.10
	US LASER	07/01/2010	$350.91
	RAIN DESIGN, INC.	07/12/2010	$1,057.70
	WEGENERMEDIA ORDER	07/15/2010	$65.00
	WEGENERMEDIA ORDER	07/20/2010	$67.03
	L2 TECHNOLOGIES	07/22/2010	$2,086.47
			$4,565.21
JEREMY D PRUITT	CONSOLIDATED ELEC #8161	07/02/2010	$1,274.29
	ODOM ACE HARDWARE INC	07/14/2010	$46.08
	MACK FULBRIGHT DISTRIBUTI	07/22/2010	$168.54
	THE POOL & SPA CONNECTION	07/21/2010	$67.84
	FASTENAL CO-MO/TO	07/27/2010	$20.95
			$1,577.70
JEREMY J DIETRICK	JM GRACE	06/23/2010	$9.18
	FISHER SCI ATL	06/30/2010	$12.48
	PHENIX RESEARCH PRODUCTS	06/28/2010	$105.18
	FISHER SCI ATL	07/02/2010	$12.48
	GRAVEYARDMA	07/02/2010	$19.98
	WWW.NEWEGG.COM	07/07/2010	$24.98
	NEW ENGLAND BIOLABS, INC	07/07/2010	$82.00
	AMAZON MKTPLACE PMTS	07/08/2010	$38.24
	STAPLES 00106567	07/08/2010	$4.04

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	VWR INTERNATIONAL INC	07/09/2010	$341.11
	VWR INTERNATIONAL INC	07/09/2010	$412.00
	FORMS AND SUPPLY - AOPD	07/12/2010	$35.48
	FISHER SCI ATL	07/14/2010	$39.00
	WWW.NEWEGG.COM	07/14/2010	$59.99
	SYX TIGERDIRECT.COM	07/15/2010	$149.97
	SYX TIGERDIRECT.COM	07/15/2010	$149.97
	SYX TIGERDIRECT.COM	07/15/2010	$306.90
	GOLD BIOTECHNOLOGY	07/14/2010	$35.00
	PAYPAL BULLDOG BIO	07/16/2010	$15.00
	CUSTOM COMPUTERS, INC.	07/20/2010	$137.48
	FISHER SCI ATL	07/23/2010	$12.48
	SYX TIGERDIRECT.COM	07/26/2010	$162.26
	FISHER SCI ATL	07/27/2010	$46.54
	FISHER SCI ATL	07/29/2010	$100.44
			$2,312.18
JEROME L LEWIS	MSDNAA	07/12/2010	$320.00
			$320.00
JEROME PROVENCE	STAYWELL - KRAMES	07/14/2010	$2,329.35
	STAPLES DIRECT00209908	07/23/2010	$6.41
	STAPLES DIRECT00209908	07/27/2010	$224.69
			$2,560.45
JEROME S BETHEA	LOWES #00499	07/06/2010	$55.68
	JOHNSON CONTROLS, INC.	07/28/2010	$1,183.61
			$1,239.29
JERRY D SANDLIN	MINUTE MAN MOVERS	07/09/2010	$450.00
	WW GRAINGER	07/26/2010	$147.53
			$597.53
JERRY E CARROLL	ANDERSON STAMP & ENGRAVIN	07/02/2010	$70.13
	OFFICE MAX	07/01/2010	$71.10
	VZWRLSS APOCC VISE	07/05/2010	$119.04
	OFFICE MAX	07/12/2010	$128.10
	LULU PRESS INC	07/13/2010	$512.99
	OFFICE MAX	07/16/2010	$120.00
	OFFICE MAX	07/15/2010	$120.12
	UNIVERSITY OF S CAR	07/20/2010	$25.36
	BROADWAY PRESS	07/23/2010	$134.40
			$1,301.24
JERRY W JONES	LOWES #01064	07/03/2010	$22.03
			$22.03
JESSICA L MCCORMICK	UNIV-OF-SC-BOOKSTORE#2400	07/06/2010	$97.15
	Amazon.com	07/08/2010	$132.41
	NATIONAL PROFESSIONAL RE	07/08/2010	$30.90
	AMAZON MKTPLACE PMTS	07/08/2010	$27.94
	XEROXSCANNER.COM	07/13/2010	$349.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MCCORMICK	Amazon.com	07/14/2010	$52.15
	WWW.NEWEGG.COM	07/15/2010	$24.99
	FORMS AND SUPPLY - AOPD	07/28/2010	$59.50
			$775.03
JESSICA VELDERS	GAL GALLS INC	07/02/2010	$51.78
	US PATRIOT	07/08/2010	$799.29
	ROSS STORES #1126	07/12/2010	$10.79
	RUGGED WEARHOUSE-SUMTE	07/16/2010	$35.61
	WEST CHATHAM WARNING D	07/26/2010	$1,257.52
	GAL GALLS INC	07/28/2010	$2,358.40
			$4,513.39
JEWEL T ROGERS	MEMSIC	07/01/2010	$1,014.00
	FEDEX 081179715000003	07/07/2010	$28.73
	BUY.COM	07/07/2010	$136.99
	FORMS AND SUPPLY - AOPD	07/16/2010	$96.03
	LENOVO GROUP	07/23/2010	$25.64
	PAYPAL 0208 CODE	07/27/2010	$1.95
	LENOVO GROUP	07/27/2010	$1,468.47
	MLCOMP	07/28/2010	$51.80
			$2,823.61
JIANPING LI	AT OPHTHALMIC, INC.	07/14/2010	$299.74
			$299.74
JIE LIU	WAL-MART #1183	07/08/2010	$19.39
	WM SUPERCENTER	07/08/2010	$11.16
	LOWES #00499	07/08/2010	$1.26
	LOWES #01064	07/20/2010	$14.59
	OFFICE DEPOT #2349	07/20/2010	$39.00
			$85.40
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	07/06/2010	$166.08
	EASYDNS TECHNOLOGIES	07/07/2010	$104.50
	GOVCNCTN	07/07/2010	$94.90
	SMALL DOG ELECTRONICS	07/07/2010	$37.97
	B & H PHOTO-VIDEO.COM	07/09/2010	$1,370.69
	FORMS AND SUPPLY - AOPD	07/08/2010	$85.20
	PAYPAL BOMBICHSOFT	07/12/2010	$50.00
	OFFICEMAX CT IN#634555	07/12/2010	$224.82
	AMAZON MKTPLACE PMTS	07/13/2010	$1,212.99
	GOVCNCTN	07/13/2010	$835.10
	SMALL DOG ELECTRONICS	07/13/2010	$204.97
			$4,387.22
JILL J KNIGHT	OFFICE DEPOT #1214	06/29/2010	$127.59
	OFFICE DEPOT #1214	07/13/2010	$85.91
			$213.50
JILL S KOVERMAN	UNIV-OF-SC-BOOKSTORE#2400	07/01/2010	$14.02
	ABBEON CAL INC	07/13/2010	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL S KOVERMAN	JAY PARRINOS THE MINT,	07/15/2010	$213.00
	ABBEON CAL INC	07/20/2010	$9.00
	HOBBY LOBBY #323	07/26/2010	$56.09
			$388.11
JIM R FADEL	1800GOFEDEX 10010007	07/06/2010	$20.00
	TARGET 00019232	07/08/2010	$32.12
	MED VET INTERNATIONAL	07/09/2010	$77.76
	BACHEM AMERICAS INC	07/13/2010	$752.00
	FISHER SCI ATL	07/15/2010	$64.88
	BACHEM AMERICAS INC	07/20/2010	$991.00
	SIGMA ALDRICH US	07/21/2010	$48.06
	TARGET 00019232	07/22/2010	$40.80
	WTC WATERS CORP	07/27/2010	$124.49
	GENESEE SCIENTIFIC	07/28/2010	$32.56
	GENESEE SCIENTIFIC	07/28/2010	$131.86
	BIOANALYTICAL SYSTEMS INC	07/28/2010	$503.00
			$2,818.53
JINGJIANG WANG	AMAZON MKTPLACE PMTS	07/09/2010	$40.90
	AMAZON MKTPLACE PMTS	07/09/2010	$79.30
	Amazon.com	07/13/2010	$129.47
			$249.67
JINGJING BAO	SUNSTONECIR	07/27/2010	$112.48
	YARDE METALS	07/28/2010	$159.00
	COLORADO PEN DIRECT	07/30/2010	$8.25
			$279.73
JOANN KINGSLEY	STAPLES 00108696	07/03/2010	$146.15
	MURR'S PRINTING	07/09/2010	$342.16
	MURR'S PRINTING	07/09/2010	$186.18
	STAPLES 00108696	07/25/2010	$10.69
			$685.18
JOANNE B BOST	FORMS AND SUPPLY - AOPD	07/02/2010	$172.73
	VZWRLSS-IVR VE	07/09/2010	$73.86
	ATT AT&T TELECONF 07/2	07/13/2010	$301.15
	FORMS AND SUPPLY - AOPD	07/15/2010	$137.78
	MAGNA PUBLICATIONS, INC.	07/27/2010	$279.00
			$964.52
JOANNE T KELLY	GOOGLE ADWS9600043382	07/02/2010	$276.38
			$276.38
JOCHEN A LAUTERBACH	AMERICAN CHEMICAL SOCI	07/29/2010	$155.00
	SEARS.COM 9300	07/28/2010	$344.21
	DRI THOMSON REUTERS- END	07/28/2010	$87.90
			$587.11
JODI C HERRIN	SURVEYMONKEY.COM/HELP	07/26/2010	$300.00
			$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	07/16/2010	$179.96
	PAPER HANDLING SOLUTIONS	07/21/2010	$1,019.50
	PAPER HANDLING SOLUTIONS	07/26/2010	$165.50
			$1,364.96
JOHANNA A BARTL	NATIONAL WELDERS #05	07/01/2010	$80.14
	NATIONAL WELDERS #05	07/06/2010	$94.61
	NATIONAL WELDERS #05	07/06/2010	$64.07
	NATIONAL WELDERS #05	07/06/2010	$246.10
	FISHER SCI ATL	07/08/2010	$100.00
	MKS INSTRUMENTS INC	07/08/2010	$1,269.39
	WWW.NEWEGG.COM	07/15/2010	$839.96
	NATIONAL WELDERS #05	07/16/2010	$29.34
	NATIONAL WELDERS #05	07/15/2010	$9.42
	NATIONAL WELDERS #05	07/15/2010	$61.71
	NATIONAL WELDERS #05	07/15/2010	$3.50
	NATIONAL WELDERS #05	07/16/2010	$80.76
	NATIONAL WELDERS #05	07/15/2010	$33.38
	NATIONAL WELDERS #05	07/15/2010	$9.83
	NATIONAL WELDERS #05	07/15/2010	$19.90
	NATIONAL WELDERS #05	07/15/2010	$9.42
	NATIONAL WELDERS #05	07/15/2010	$80.14
	NATIONAL WELDERS #05	07/15/2010	$34.05
	NATIONAL WELDERS #05	07/15/2010	$63.26
	NATIONAL WELDERS #05	07/15/2010	$9.42
	NATIONAL WELDERS #05	07/15/2010	$26.92
	NATIONAL WELDERS #05	07/15/2010	$4.71
	NATIONAL WELDERS #05	07/15/2010	$87.89
	NATIONAL WELDERS #05	07/15/2010	$29.34
	NATIONAL WELDERS #05	07/15/2010	$586.14
	NATIONAL WELDERS #05	07/15/2010	$80.76
	NATIONAL WELDERS #05	07/15/2010	$26.50
	NATIONAL WELDERS #05	07/16/2010	$9.42
	NATIONAL WELDERS #05	07/15/2010	$35.90
	NATIONAL WELDERS #05	07/19/2010	$284.48
	NATIONAL WELDERS #05	07/19/2010	$19.53
	VWR INTERNATIONAL INC	07/22/2010	$95.76
	SEARS.COM 9300	07/22/2010	$68.21
			$4,493.96
JOHANNES W STRATMANN	ENZO LIFE SCIENCES	07/12/2010	$342.00
			$342.00
JOHN A JOHNSON	ELECTRON MICROSCOPY SCIEN	06/30/2010	$291.31
	FISHER SCI ATL	07/01/2010	$537.92
	VWR INTERNATIONAL INC	07/01/2010	$108.64
	SIGMA ALDRICH US	07/07/2010	$65.20
	FISHER SCI ATL	07/10/2010	$53.04
	ELECTRON MICROSCOPY SCIEN	07/09/2010	$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	VWR INTERNATIONAL INC	07/09/2010	$108.64
	VWR INTERNATIONAL INC	07/13/2010	$155.00
	FISHER SCI ATL	07/13/2010	$97.13
	QIAGEN INC.	07/16/2010	$256.57
	FISHER SCI ATL	07/16/2010	$35.34
	ELECTRON MICROSCOPY SCIEN	07/16/2010	$43.13
	LAYSAN BIO, INC.	07/22/2010	$395.00
	SIGMA ALDRICH US	07/23/2010	$93.05
	VWR INTERNATIONAL INC	07/24/2010	$91.09
	TED PELLA INC	07/22/2010	$8.80
	VWR INTERNATIONAL INC	07/27/2010	$37.05
	VWR INTERNATIONAL INC	07/27/2010	$163.23
	VWR INTERNATIONAL INC	07/27/2010	$22.08
	FISHER SCI ATL	07/28/2010	$210.91
			$2,836.26
JOHN C BRANDON	Amazon.com	07/21/2010	$19.75
	Amazon.com	07/26/2010	$99.34
			$119.09
JOHN C CROCKER	KAESER AND BLAIR INC	07/07/2010	$746.50
	KAESER AND BLAIR INC	07/07/2010	$1,390.05
	DAHLE - SHREDDER DIVISION	07/12/2010	$537.75
			$2,674.30
JOHN C DEWOLFE	LOWES #00499	06/30/2010	$33.84
	ACE HRDWR OF CAYCE LLC	07/08/2010	$10.69
	CED #1140	07/07/2010	$10.36
	LOWES #01064	07/09/2010	$33.58
	CED #1140	07/09/2010	$50.29
	C C DICKSON CO 1002	07/12/2010	$48.06
	CED #1140	07/12/2010	$9.61
	BAKER DIST CO 541	07/13/2010	$81.45
	BAKER DIST CO 541	07/15/2010	$18.82
	GATEWAY HVAC	07/14/2010	$14.91
	BAKER DIST CO 541	07/15/2010	$95.41
	RICHLAND INDUSTRIAL	07/21/2010	$14.26
	RICHLAND INDUSTRIAL	07/21/2010	$9.59
	RICHLAND INDUSTRIAL	07/22/2010	$54.23
	WW GRAINGER	07/21/2010	$63.81
	RICHLAND INDUSTRIAL	07/22/2010	$27.11
	GATEWAY SUPPLY CP	07/21/2010	$15.35
	HD SUPPLY ELEC. #5G	07/26/2010	$2.67
			$594.04
JOHN C WILES III	WAL-MART #2806	07/01/2010	$145.16
	HESCO INC	07/08/2010	$598.91
	SOUTHERN SOURCE	07/10/2010	$986.19
	WAL-MART #2806	07/09/2010	$72.15
	SPARTANBURG DMV 42	07/09/2010	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C WILES III	FASTENAL CO-RETAIL	07/09/2010	$166.60
	MANTEK	07/09/2010	$15.51
	PRO CHEM INC	07/12/2010	$1,387.68
	MICHAELS CLC INC	07/13/2010	$371.00
	PRO CHEM INC	07/14/2010	$185.31
	UNISOURCE-SOUTHWEST	07/12/2010	$1,675.77
	UNISOURCE-SOUTHWEST	07/15/2010	$445.50
	CONTINENTAL RESEARCH	07/16/2010	$1,597.42
	WAL-MART #2806	07/26/2010	$619.04
	KOHL'S #1014	07/26/2010	$115.50
	LOWES #01986	07/27/2010	$528.94
	HAMRICKS OF SPARTANBURG 2	07/26/2010	$57.20
	UNISOURCE-SOUTHWEST	07/26/2010	$505.45
	HAMRICKS OF SPARTANBURG 2	07/28/2010	$258.93
	LOWES #02595	07/28/2010	$634.94
			$10,373.20
JOHN CURTIS STEELE	CITY ELECTRIC REPAIR INC	06/29/2010	$69.58
	GATEWAY SUPPLY CP	06/29/2010	$454.44
	CITY ELECTRIC REPAIR INC	07/01/2010	$171.54
	UNITED REFRIG BR #U2	07/07/2010	$10.04
	UNITED REFRIG BR #U2	07/07/2010	$248.40
	UNITED REFRIG BR #U2	07/08/2010	$13.48
	UNITED REFRIG BR #U2	07/09/2010	$35.10
	GATEWAY SUPPLY CP	07/08/2010	$24.28
	GATEWAY SUPPLY CP	07/09/2010	$16.78
	THE TRANE COMPANY	07/09/2010	$19.15
	UNITED REFRIG BR #U2	07/13/2010	$44.38
	GATEWAY SUPPLY CP	07/13/2010	$24.09
	FERGUSON ENT #1891	07/14/2010	$8.67
	RICHLAND INDUSTRIAL	07/14/2010	$36.96
	GATEWAY SUPPLY CP	07/13/2010	$144.51
	FERGUSON ENT #1891	07/14/2010	$17.33
	GATEWAY SUPPLY CP	07/15/2010	$10.98
	GATEWAY SUPPLY CP	07/14/2010	$30.13
	CAPITAL SUPPLY OF COLUMBI	07/15/2010	$17.28
	CITY ELECTRIC REPAIR INC	07/16/2010	$212.49
	LOWES #00499	07/19/2010	$5.31
	FERGUSON ENT #1891	07/20/2010	$11.27
	GATEWAY SUPPLY CP	07/21/2010	$4.53
	RICHLAND INDUSTRIAL	07/23/2010	$918.03
	UNITED REFRIG BR #U2	07/23/2010	$1,970.00
	C C DICKSON CO 1002	07/23/2010	$70.75
	C C DICKSON CO 1002	07/29/2010	$61.07
	UNITED REFRIG BR #U2	07/29/2010	$25.71
			$4,676.28
JOHN D HARMON	RADIOSHACK COR00196279	07/01/2010	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	WEBB RAWLS GALLERIES	07/12/2010	$58.85
	SHERWIN WILLIAMS #2076	07/16/2010	$87.91
			$173.50
JOHN E CUMBEE	DIGITAL TELECOM INC	06/30/2010	$224.90
	THE TRANE COMPANY	06/30/2010	$387.75
	UNITED LABORATORIES	07/02/2010	$323.87
	ICE MACHINE PARTS	07/02/2010	$71.30
	W W GRAINGER 916	07/12/2010	$3.76
	W W GRAINGER 916	07/12/2010	$35.65
	AUGUSTA COMM	07/12/2010	$605.45
	CAROLINA FILTERS INC	07/14/2010	$234.49
	CAROLINA FILTERS INC	07/14/2010	$687.02
	Gempler 1015799033	07/17/2010	$49.16
	KELE INC	07/16/2010	$91.58
	KELE INC	07/16/2010	$139.30
	AIKEN COUNTY FARM SUPPL	07/19/2010	$124.12
	KULLY COMPANIES	07/21/2010	$85.72
	THE TRANE COMPANY	07/20/2010	$121.12
	Davis Appliance Inc	07/23/2010	$58.00
	KEITH SPECIALTY STORE INC	07/26/2010	$41.14
	NOR NORTHERN TOOL	07/28/2010	$424.39
	W W GRAINGER 916	07/28/2010	$60.16
	THOM CHEM INC	07/28/2010	$511.34
			$4,280.22
JOHN H DAWSON	INFRARED ASSOCIATES, INC	07/09/2010	$312.00
	OFFICE DEPOT #2349	07/15/2010	$199.67
			$511.67
JOHN H NEWMAN	JOHNSON CONTROLS, SSNA	07/12/2010	$1,000.00
	LOWES #01064	07/19/2010	$80.97
	JOHNSON CONTROLS, INC.	07/21/2010	$123.91
	JOHNSON CONTROLS, INC.	07/21/2010	$638.14
			$1,843.02
JOHN I MCKENZIE	SIGMA ALDRICH US	06/30/2010	$695.75
	SIGMA ALDRICH US	06/30/2010	$29.28
	COSMED USA INC	06/29/2010	$680.00
	BIO RAD	07/01/2010	$51.59
	SIGMA ALDRICH US	07/01/2010	$87.68
	SIGMA ALDRICH US	07/02/2010	$211.10
	OFFICE DEPOT #2349	07/01/2010	$21.55
	NEW ENGLAND BIOLABS, INC	07/06/2010	$72.00
	NATIONAL WELDERS #05	07/06/2010	$62.13
	SMARTSIGN	07/06/2010	$55.33
	CELLSIGNAL.COM	07/08/2010	$145.00
	SIGMA ALDRICH US	07/08/2010	$171.98
	BIO RAD	07/09/2010	$277.98
	INVITROGEN 19583693	07/09/2010	$342.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	NATIONAL WELDERS #05	07/08/2010	$143.88
	ECM BIOSCIENCES LLC	07/09/2010	$225.00
	AMERICAN TYPE CULTURE COL	07/08/2010	$140.00
	USA SCIENTIFIC, INC.	07/08/2010	$59.13
	NU AIRE INC	07/13/2010	$179.98
	SIGMA ALDRICH US	07/14/2010	$412.80
	VWR INTERNATIONAL INC	07/15/2010	$66.35
	VWR INTERNATIONAL INC	07/15/2010	$43.57
	GE HEALTHCARE	07/15/2010	$29.95
	GE HEALTHCARE	07/15/2010	$227.24
	OFFICE DEPOT #2349	07/16/2010	$219.32
	USA SCIENTIFIC, INC.	07/16/2010	$42.33
	CAMBRIDGE ISOTOPE LABORA	07/20/2010	$600.37
	CELLSIGNAL.COM	07/26/2010	$448.00
	BIOLOGIX RESEARCH COMP	07/27/2010	$125.11
	COSMED USA INC	07/26/2010	$340.00
	ATLANTA BIOLOGICALS INC	07/27/2010	$867.78
	VWR INTERNATIONAL INC	07/28/2010	$68.00
	VWR INTERNATIONAL INC	07/28/2010	$136.00
	VWR INTERNATIONAL INC	07/28/2010	$334.38
	THE HOME DEPOT 1112	07/28/2010	$12.82
	FISHER SCI AUTO REC	07/29/2010	$325.00
			$7,951.33
JOHN J LAVIGNE	SIGMA ALDRICH US	07/07/2010	$163.58
	RESEARCH PRODUCTS INTL	07/09/2010	$80.00
	FISHER SCI ATL	07/09/2010	$61.44
	ACS NATIONAL MEETING	07/10/2010	$350.00
	EMD CHEMICALS	07/07/2010	$72.00
	SUPPLIESOUTLET COM	07/14/2010	$75.70
	QIAGEN INC.	07/16/2010	$424.59
	QIAGEN INC.	07/16/2010	$368.18
	COLUMBIA FLUID SYS TECH	07/16/2010	$30.32
	VWR INTERNATIONAL INC	07/17/2010	$24.75
	EMD CHEMICALS	07/15/2010	$95.00
	FISHER SCI ATL	07/16/2010	$226.11
	INVITROGEN 19611855	07/16/2010	$114.00
	VWR INTERNATIONAL INC	07/20/2010	$194.51
	VWR INTERNATIONAL INC	07/20/2010	$120.26
	VWR INTERNATIONAL INC	07/22/2010	$28.22
	VWR INTERNATIONAL INC	07/22/2010	$56.84
			$2,485.50
JOHN KEVIN CAMPBELL	CED #1140	06/29/2010	$197.95
	CED #1140	06/29/2010	$92.84
	CED #1140	06/29/2010	$84.33
	CED #1140	06/29/2010	$443.44
	CED #1140	06/29/2010	$296.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	CED #1140	06/30/2010	$381.87
	RICHLAND INDUSTRIAL	07/01/2010	$46.78
	CED #1140	07/01/2010	$1,254.58
	ELECTRIC CONTROL & SUPPLY	07/01/2010	$980.53
	CED #1140	07/01/2010	$328.30
	BLUESTEIN WHOLESALE COMPA	07/01/2010	$421.79
	SHEALY ELECT 803-227-0599	07/08/2010	$275.64
	CED #1140	07/07/2010	$1,873.68
	SHEALY ELECT 803-227-0599	07/09/2010	$175.50
	SHEALY ELECT 803-227-0599	07/12/2010	$351.01
	CED #1140	07/12/2010	$32.65
	CED #1140	07/12/2010	$232.39
	CED #1140	07/12/2010	$772.09
	SHEALY ELECT 803-227-0599	07/13/2010	$351.00
	CED #1140	07/13/2010	$345.45
	CED #1140	07/13/2010	$804.34
	SHEALY ELECT 803-227-0599	07/13/2010	$221.19
	CED #1140	07/13/2010	$36.65
	CED #1140	07/29/2010	$2,268.40
			$12,269.16
JOHN M MCCASKILL	PALMETTO MICROFILM SYSTEM	07/16/2010	$627.00
	PRESENTATION PRO	07/28/2010	$99.00
	PRESENTATION PRO	07/28/2010	$99.00
	PRESENTATION PRO	07/28/2010	$99.00
			$924.00
JOHN M SHAFER	Amazon.com	07/02/2010	$130.70
	TPM COLUMBIA	07/26/2010	$16.32
			$147.02
JOHN R HEITING	BUY.COM	07/23/2010	$14.99
			$14.99
JOHN R STANLEY	DILLON SUPPLY CO.	06/29/2010	$77.11
	SOX FENCE & SUPPLY	06/29/2010	$50.57
	HANDYMAN	06/30/2010	$175.50
	DILLON SUPPLY CO.	07/06/2010	$58.27
	METAL SUPERMARKETS	07/09/2010	$11.21
	BATTERIES PLUS	07/16/2010	$15.14
	WW GRAINGER	07/20/2010	$57.01
	DILLON SUPPLY CO.	07/19/2010	$16.30
	METAL SUPERMARKETS	07/23/2010	$20.17
	RICHLAND INDUSTRIAL	07/27/2010	$62.53
	RICHLAND INDUSTRIAL	07/27/2010	$46.56
	SHUMAN OWENS SUPPLY CO IN	07/27/2010	$18.13
			$608.50
JOHN T PROPST	KINKOS.COM (P2K)	06/30/2010	$12.84
	STAPLES 00103911	07/15/2010	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T PROPST	STAPLES 00103911	07/27/2010	$32.09
			$77.01
JOHN W BAYNES	AVDPEPTIDES	07/07/2010	$755.00
	RSP AMINO ACIDS LLC	07/08/2010	$645.00
			$1,400.00
JOHN W VAN ZEE	VZWRLSS APOCC VISE	07/11/2010	$119.26
			$119.26
JOHN WALTER WEIDNER	Amazon.com	07/02/2010	$79.11
	Amazon.com	07/28/2010	$41.20
			$120.31
JOHN WIGGINS	MORRIS COMMUNICATIONS	07/10/2010	$81.56
	W W GRAINGER 916	07/09/2010	$39.59
	BAKER DIST CO 541	07/12/2010	$233.12
	BUILD.COM NETWORK OF S	07/14/2010	$56.87
			$411.14
JOHNNY H BENTON	TMS SOUTH	07/01/2010	$1,489.25
	JOHNSON CONTROLS, SSNA	07/07/2010	$30.00
	JOHNSON CONTROLS, SSNA	07/07/2010	$1,600.00
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$471.40
	G & E PARTS CENTER INC	07/14/2010	$619.64
	RITE TEMP HEATING & AIR	07/21/2010	$1,569.48
	MAYER ELECTRIC SUPPLY 710	07/23/2010	$2,499.94
	JOHNSTONES SUPPLY OF COLU	07/28/2010	$728.98
	GATEWAY SUPPLY CP	07/27/2010	$610.17
	TMS SOUTH	07/28/2010	$123.14
			$9,742.00
JOHNNY R JENSEN	BEST BUY 00002642	07/08/2010	$72.75
	BEST BUY 00002642	07/08/2010	$101.64
			$174.39
JONATHAN B FAULKENBERRY	US LASER	06/29/2010	$135.76
	BEST BUY MHT 00017673	07/12/2010	$660.26
			$796.02
JONATHAN C HAUPT	PAYPAL IPAPER APS	07/06/2010	$295.00
	BOOKMOBILE	07/07/2010	$122.17
	BOOKMOBILE	07/07/2010	$196.46
	BOOKMOBILE	07/14/2010	$245.24
	VALTECHMEDIA/WRITER JOURN	07/16/2010	$588.00
	MODERN POSTCARD	07/15/2010	$517.09
	MODERN POSTCARD	07/21/2010	$417.68
	LIGHTNING SOURCE INC	07/24/2010	$1,188.37
	MODERN POSTCARD	07/23/2010	$325.83
	BOWKER IDENTIFIER SVCS	07/22/2010	$1,000.00
	ISTOCK INTERNATIONAL	07/23/2010	$73.00
			$4,968.84

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	STAPLES DIRECT00209908	07/13/2010	$320.98
	APL APPLE ONLINE STORE	07/22/2010	$29.00
	APL APPLE ONLINE STORE	07/22/2010	$58.00
	APL APPLE ONLINE STORE	07/22/2010	$69.00
	APL APPLE ONLINE STORE	07/22/2010	$29.00
	APL APPLE ONLINE STORE	07/24/2010	$29.00
	APL APPLE ONLINE STORE	07/27/2010	$119.00
			$653.98
JOSEPH A KOTAREK	SIGMA ALDRICH US	07/07/2010	$69.88
	SIGMA ALDRICH US	07/07/2010	$457.00
	VWR INTERNATIONAL INC	07/09/2010	$124.34
	VWR INTERNATIONAL INC	07/09/2010	$447.23
	BIO RAD	07/17/2010	$52.98
	SIGMA ALDRICH US	07/19/2010	$63.64
			$1,215.07
JOSEPH A SWANSTROM	DKC DIGI KEY CORP	07/02/2010	$120.99
	SYX TIGERDIRECT.COM	07/02/2010	$112.26
	RADIOSHACK COR00196360	07/08/2010	$62.53
	OFFICE DEPOT #2349	07/08/2010	$30.99
			$326.77
JOSEPH B DANCE	VZWRLSS APOCC VISE	07/18/2010	$146.48
	OFFICE DEPOT #2127	07/21/2010	$19.93
	OFFICE DEPOT #332	07/21/2010	$136.37
	BOOKS A MILLIO00002865	07/28/2010	$21.31
			$324.09
JOSEPH JANICKI	WWW.NEWEGG.COM	07/14/2010	$42.99
	INVITROGEN 80009476	07/16/2010	$195.00
	PEPROTECH	07/21/2010	$195.00
			$432.99
JOSEPH L STATON	SIGMA ALDRICH US	07/08/2010	$66.08
	WARDS NATURAL SCIENCE	07/09/2010	$86.33
			$152.41
JOSEPH M BEATTY III	WATEREE DIVING CENTER	07/02/2010	$86.67
	NORTHERN TOOL EQUIP SC	07/02/2010	$55.69
	ACE HRDWR OF CAYCE LLC	07/06/2010	$19.42
	WAL-MART #2214	07/09/2010	$12.82
	MID CAROLINA MARINE, INC	07/09/2010	$68.46
	WATEREE DIVING CENTER	07/09/2010	$80.25
	LOWES #00385	07/19/2010	$21.19
	THE HOME DEPOT 1112	07/19/2010	$37.90
	WESCO TRAILERS	07/26/2010	$42.63
	AGRI SOUTH INC	07/27/2010	$18.89
			$443.92
JOSEPH M PUKL JR	PAYPAL ACRLMETRICS	07/13/2010	$149.00
	THE STATE NEWSPAPER	07/29/2010	$19.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$168.10
JOSEPH QUATTRO	FERMENTAS	07/12/2010	$710.00
	Amazon.com	07/14/2010	$160.96
	AMAZON MKTPLACE PMTS	07/18/2010	$38.95
	AMAZON MKTPLACE PMTS	07/20/2010	$34.02
	FUNCTIONAL BIOSCIENCES, I	07/21/2010	$158.33
	FUNCTIONAL BIOSCIENCES, I	07/21/2010	$455.21
			$1,557.47
JOSEPH R ESTOCK	238 C-K COLUMBIA	06/30/2010	$98.98
	RICHLAND INDUSTRIAL	06/30/2010	$22.26
	TUCKER MATERIALS OF COLUM	06/30/2010	$81.93
	ADVANCED DOOR SYSTEMS (CO	06/30/2010	$87.74
	238 C-K COLUMBIA	06/30/2010	$355.37
	FORMS AND SUPPLY - AOPD	06/30/2010	$30.81
	238 C-K COLUMBIA	07/01/2010	$121.33
	238 C-K COLUMBIA	07/01/2010	$121.90
	238 C-K COLUMBIA	07/01/2010	$231.46
	ELLIS FLOORING SALES	07/01/2010	$44.56
	238 C-K COLUMBIA	07/02/2010	$809.99
	RICHLAND INDUSTRIAL	07/02/2010	$86.25
	238 C-K COLUMBIA	07/07/2010	$380.75
	SHERWIN WILLIAMS #2306	07/07/2010	$1,259.76
	NB HANDY 150	07/07/2010	$251.90
	SHUMAN OWENS SUPPLY CO IN	07/08/2010	$11.66
	238 C-K COLUMBIA	07/09/2010	$80.25
	238 C-K COLUMBIA	07/09/2010	$30.47
	238 C-K COLUMBIA	07/09/2010	$51.36
	238 C-K COLUMBIA	07/09/2010	$235.72
	238 C-K COLUMBIA	07/13/2010	$331.70
	238 C-K COLUMBIA	07/13/2010	$113.04
	RICHLAND INDUSTRIAL	07/14/2010	$78.64
	238 C-K COLUMBIA	07/14/2010	$90.58
	238 C-K COLUMBIA	07/15/2010	$163.71
	HILTI INC	07/15/2010	$67.04
	RICHLAND INDUSTRIAL	07/15/2010	$37.64
	238 C-K COLUMBIA	07/15/2010	$418.26
	238 C-K COLUMBIA	07/15/2010	$71.10
	238 C-K COLUMBIA	07/20/2010	$186.83
	HILTI INC	07/20/2010	$88.73
	RICHLAND INDUSTRIAL	07/20/2010	$104.77
	238 C-K COLUMBIA	07/21/2010	$513.04
	HILTI INC	07/21/2010	$250.92
	TUCKER MATERIALS OF COLUM	07/22/2010	$26.88
	SHUMAN OWENS SUPPLY CO IN	07/23/2010	$39.43
	TUCKER MATERIALS OF COLUM	07/23/2010	$63.13
	TUCKER MATERIALS OF COLUM	07/23/2010	$128.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	07/26/2010	$173.32
	238 C-K COLUMBIA	07/26/2010	$382.48
	TUCKER MATERIALS OF COLUM	07/26/2010	$113.09
	WEB DON INC COL	07/27/2010	$139.80
	FASTENAL CO-RETAIL	07/27/2010	$57.47
	SHUMAN OWENS SUPPLY CO IN	07/27/2010	$445.16
	EAST COAST METAL DIST 08	07/28/2010	$25.49
	SHUMAN OWENS SUPPLY CO IN	07/28/2010	$81.53
			$8,586.63
JOSEPH R NICHOLSON JR	SHERWIN WILLIAMS #2008	07/27/2010	$350.85
			$350.85
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	07/02/2010	$7.68
			$7.68
JOYCE C CROSBY	Amazon.com	07/01/2010	$129.25
	Amazon.com	07/03/2010	$127.04
	Amazon.com	07/02/2010	$7.95
	Amazon.com	07/06/2010	$5.76
	Amazon.com	07/12/2010	$123.99
	Amazon.com	07/14/2010	$135.89
	BARNES&NOBLE COM	07/21/2010	$104.69
			$634.57
JUDITH LYNN HUBBARD	FEDEX 867501570995	07/09/2010	$34.43
	FEDEX 868663236598	07/11/2010	$34.17
	STAPLES 00106567	07/22/2010	$133.74
			$202.34
JUDITH REDDEKOPP	NAEYC INTERNET	07/01/2010	$90.00
	FORMS AND SUPPLY - AOPD	07/02/2010	$12.52
	KAPLAN EARLY LEARNING COM	07/07/2010	$92.63
	THE OFFICE PLACE	07/06/2010	$1,312.89
	AMAZON MKTPLACE PMTS	07/08/2010	$54.38
	FORMS AND SUPPLY - AOPD	07/09/2010	$751.07
	FORMS AND SUPPLY - AOPD	07/09/2010	$15.53
	FORMS AND SUPPLY - AOPD	07/20/2010	$348.86
			$2,677.88
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	06/29/2010	$71.62
	FORMS AND SUPPLY - AOPD	07/07/2010	$57.46
	FORMS AND SUPPLY - AOPD	07/21/2010	$238.36
	FORMS AND SUPPLY - AOPD	07/23/2010	$160.54
	FORMS AND SUPPLY - AOPD	07/26/2010	$568.50
	FORMS AND SUPPLY - AOPD	07/27/2010	$12.65
			$1,109.13
JUDY A BECK	FORMS AND SUPPLY - AOPD	07/08/2010	$160.30
	FORMS AND SUPPLY - AOPD	07/09/2010	$68.76
			$229.06

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LISAK	NAMIFIERS LLC	06/30/2010	$90.56
	DELL SALES & SERVICE	07/08/2010	$300.66
	DISPLAYS 2 GO	07/27/2010	$143.77
	AKA ADOLF KIEFER ASSOC	07/29/2010	$88.21
	BCT SOUTH CAROLINA	07/28/2010	$16.80
			$640.00
JUDY SROCK	VZWRLSS-IVR VE	07/15/2010	$84.29
			$84.29
JUDYTH A HOWARD	BEST BUY 00002709	06/30/2010	$85.59
	UNIV S CAR CAT30539647	07/02/2010	$189.39
	NATIONAL WELDERS #05	07/08/2010	$648.05
	ALLEGRA PRINT&IMAGING	07/13/2010	$383.35
	ALLEGRA PRINT&IMAGING	07/16/2010	$54.40
	VERIZON WRLS MYACCT VE	07/16/2010	$98.50
	OFFICE DEPOT #1214	07/19/2010	$552.08
	VZWRLSS APOCC VISE	07/26/2010	$150.71
			$2,162.07
JUI-HENG TSENG	WAL-MART #1183	07/22/2010	$12.84
			$12.84
JULIA A FLECK	DMI DELL BUS ONLINE	07/08/2010	$855.96
	FEDEX 798816510081	07/09/2010	$11.93
	VZWRLSS-IVR VE	07/12/2010	$180.57
	FEDEX 873043181625	07/17/2010	$29.21
	FORMS AND SUPPLY - AOPD	07/19/2010	$27.38
	ENGINEERS WITHOUT BORDERS	07/26/2010	$200.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$43.82
			$1,348.87
JULIA M WITHERSPOON	LIFECOURSE ASSOCIATES	07/07/2010	$68.82
	DMI DELL HIGHER EDUC	07/09/2010	$35.09
	MSDNAA	07/09/2010	$426.93
	AOM ACADEMY OF MNGMNT	07/12/2010	$140.00
	DMI DELL HIGHER EDUC	07/13/2010	$1,361.62
	AICPA AICPA	07/14/2010	$205.00
	PROD & OP MANAG SOC INC	07/15/2010	$100.00
	Amazon.com	07/21/2010	$16.99
	DMI DELL HIGHER EDUC	07/24/2010	$123.98
			$2,478.43
JULIE B CARTER	NATIONAL WELDERS #05	07/15/2010	$6.78
	VZWRLSS APOCC VISE	07/21/2010	$273.11
			$279.89
JULIE N MCCOY	USC SPARTANBURG BOO	07/02/2010	$387.50
	USC SPARTANBURG BOO	07/08/2010	$186.00
	STAPLS7064329822000001	07/14/2010	$200.73
			$774.23

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M FISHER	MCMASTER-CARR	07/06/2010	$18.74
	MCMASTER-CARR	07/09/2010	$11.61
	GLASS EXPANSION INC.	07/12/2010	$64.00
	MCMASTER-CARR	07/12/2010	$11.35
	FISHER SCI ATL	07/13/2010	$368.60
	HIGH PURITY STANDARDS	07/15/2010	$35.64
	FISHER SCI ATL	07/20/2010	$243.32
	FEDEX 841187694327	07/21/2010	$26.51
	MCMASTER-CARR	07/20/2010	$38.09
			$817.86
KAREN BARBOUR	VWR INTERNATIONAL INC	07/07/2010	$66.92
	BIO RAD	07/09/2010	$207.98
	VWR INTERNATIONAL INC	07/13/2010	$57.82
	QIAGEN INC.	07/27/2010	$629.07
			$961.79
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	07/09/2010	$176.54
	FORMS AND SUPPLY - AOPD	07/09/2010	$176.54
	STAPLES DIRECT00209908	07/14/2010	$115.54
	FORMS AND SUPPLY - AOPD	07/16/2010	$34.24
	FORMS AND SUPPLY - AOPD	07/16/2010	$114.23
	FORMS AND SUPPLY - AOPD	07/16/2010	$38.20
	FORMS AND SUPPLY - AOPD	07/19/2010	$17.42
	FORMS AND SUPPLY - AOPD	07/19/2010	$308.14
	FORMS AND SUPPLY - AOPD	07/19/2010	$24.86
	FORMS AND SUPPLY - AOPD	07/19/2010	$2.74
	FORMS AND SUPPLY - AOPD	07/20/2010	$462.21
	FORMS AND SUPPLY - AOPD	07/20/2010	$2.74
			$1,473.40
KAREN D MULLIS	DMI DELL BUS ONLINE	07/02/2010	$159.37
	OFFICEMAX CT IN#516161	07/02/2010	$248.82
	VALLEY SPRING WATER & COF	07/02/2010	$4.55
	OFFICEMAX CT IN#554249	07/07/2010	$166.08
	BESTBUYCOM 88994009	07/08/2010	$32.24
	EXECUTIVE ADMINISTRATIVE	07/08/2010	$350.00
	FEDEX 869815028664	07/11/2010	$35.73
	SOCIETY FOR NEUROSCIENCE	07/10/2010	$160.00
	GOOGLE ADWS2887273778	07/13/2010	$50.49
	FORMS AND SUPPLY - AOPD	07/13/2010	$73.62
	GOOGLE ADWS4088441023	07/14/2010	$59.91
	GOOGLE ADWS2887273778	07/16/2010	$171.59
	FEDEX 861900075408	07/16/2010	$18.51
	FORYOURSALO	07/16/2010	$37.12
	DEFIBRILLATOR	07/16/2010	$30.67
	STEN'S CORPORATION	07/16/2010	$674.82
	SOCIETY FOR NEUROSCIENCE	07/24/2010	$950.00
	Amazon.com	07/28/2010	$142.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,365.94
KAREN F FOX	FISHER SCI ATL	07/02/2010	$675.98
	PHENIX RESEARCH PRODUCTS	06/29/2010	$57.36
	PHENIX RESEARCH PRODUCTS	06/29/2010	$119.55
			$852.89
KAREN F REECE	ARTSUPSOURC	07/07/2010	$63.47
	WARDS NATURAL SCIENCE	07/07/2010	$74.02
	VWR INTERNATIONAL INC	07/09/2010	$451.84
	FISHER SCI ATL	07/10/2010	$980.35
	VWR INTERNATIONAL INC	07/09/2010	$90.24
	VWR INTERNATIONAL INC	07/09/2010	$94.36
	FISHER SCI ATL	07/10/2010	$356.92
	FISHER SCI ATL	07/13/2010	$431.35
	ARROW ENGINEERING	07/14/2010	$802.20
	CAROLINA BIOLOGICAL SUPPL	07/13/2010	$79.98
	FISHER SCI ATL	07/14/2010	$28.74
	VWR INTERNATIONAL INC	07/17/2010	$251.83
	PERKIN ELMER ANALYTICAL	07/17/2010	$1,151.40
	FISHER SCI ATL	07/16/2010	$126.42
	ARROW ENGINEERING	07/20/2010	$40.40
	FISHER SCI ATL	07/20/2010	$130.86
	FISHER SCI CHI	07/20/2010	$27.54
	NATIONAL WELDERS #MS	07/20/2010	$234.66
	FISHER SCI ATL	07/22/2010	$358.04
	FISHER SCI ATL	07/22/2010	$114.46
	VWR INTERNATIONAL INC	07/23/2010	$147.43
	VWR INTERNATIONAL INC	07/23/2010	$226.17
	VWR INTERNATIONAL INC	07/24/2010	$234.00
	VWR INTERNATIONAL INC	07/24/2010	$747.13
	CAROLINA BIOLOGICAL SUPPL	07/24/2010	$1,330.02
	CAROLINA BIOLOGICAL SUPPL	07/27/2010	$21.73
	FISHER SCI ATL	07/27/2010	$560.07
	ANALYTICAL CONTROL SYSTEM	07/27/2010	$168.08
	VWR INTERNATIONAL INC	07/27/2010	$52.01
	CAROLINA BIOLOGICAL SUPPL	07/27/2010	$421.29
	VWR INTERNATIONAL INC	07/29/2010	$61.23
	WM SUPERCENTER	07/28/2010	$173.83
	FISHER SCI ATL	07/28/2010	$139.49
	VWR INTERNATIONAL INC	07/29/2010	$74.91
	ACADEMY SPORTS #215	07/28/2010	$2.54
	LOWES #02595	07/28/2010	$2.12
			$10,251.13
KAREN L SUNDBERG	VWR INTERNATIONAL INC	07/03/2010	$126.92
	SIGMA ALDRICH US	07/02/2010	$67.20
	VWR INTERNATIONAL INC	07/07/2010	$29.26
	FISHER SCI CHI	07/07/2010	$75.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L SUNDBERG	SOILMOISTURE EQUIPMENT	07/19/2010	$267.34
			$566.11
KAREN L TWEEDY	HIGHER EDUCATION PUBLICAT	07/02/2010	$67.50
	ELITE FRAMING	07/01/2010	$304.95
	JACKIES TAILORING ALTE	07/07/2010	$6.00
	THE STATE NEWSPAPER	07/09/2010	$84.40
	SPIRIT TELECOM	07/12/2010	$237.34
	VZWRLSS APOCC VISE	07/23/2010	$28.37
	VZWRLSS APOCC VISE	07/26/2010	$48.61
			$777.17
KAREN R PETTUS	VZWRLSS APOCC VISE	07/16/2010	$60.07
			$60.07
KAREN THOMAS	ANDERSON STAMP & ENGRAVIN	07/07/2010	$40.05
	OFFICE DEPOT #200	07/09/2010	$193.58
	FORMS AND SUPPLY - AOPD	07/08/2010	$202.69
	THE CHRONICLE	07/14/2010	$82.50
	WM SUPERCENTER	07/15/2010	$1,339.82
	OFFICE MAX	07/19/2010	$120.43
			$1,979.07
KAREN W DAVID	STAPLES 00103911	06/29/2010	$21.38
	CROSS ENGRAVING SERVIC	07/01/2010	$78.97
	STAPLES 00103911	07/02/2010	$16.04
	FORMS AND SUPPLY - AOPD	07/23/2010	$297.04
			$413.43
KAREN W THOMAS	TWH AMBIRONTRUSTWAVE	07/24/2010	$1,299.00
			$1,299.00
KARL KAISER	BIO MATRIX INC 00 OF 00	07/01/2010	$187.00
	TARGET 00019232	07/03/2010	$10.23
	VWR INTERNATIONAL INC	07/07/2010	$98.97
	VWR INTERNATIONAL INC	07/08/2010	$35.00
	VWR INTERNATIONAL INC	07/09/2010	$193.66
	FISHER SCI ATL	07/16/2010	$43.85
	VWR INTERNATIONAL INC	07/20/2010	$67.32
	VWR INTERNATIONAL INC	07/21/2010	$58.36
	WTC WATERS CORP	07/27/2010	$529.49
	SIGMA ALDRICH US	07/27/2010	$188.34
	SHIMADZU SCIENTIFIC	07/27/2010	$508.25
			$1,920.47
KATE E TORBORG	STAPLS7064331200000001	07/14/2010	$11.04
	KY TRANS DRV LIC	07/21/2010	$5.00
	DMV INTERNET 205	07/21/2010	$6.00
			$22.04
KATHERINE A HILBURN	REI ELSEVIER HEALTH SC	07/03/2010	$329.56
	FORMS AND SUPPLY - AOPD	07/07/2010	$186.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE A HILBURN	FORMS AND SUPPLY - AOPD	07/09/2010	$166.91
	WKH LIPPINCOTT WMS/WIL	07/09/2010	$85.56
	US MERCHANT GROUP	07/12/2010	$240.87
	FORMS AND SUPPLY - AOPD	07/26/2010	$38.95
	FORMS AND SUPPLY - AOPD	07/27/2010	$82.82
			$1,131.27
KATHERINE R BLEDSOE	VZWRLSS-IVR VE	07/06/2010	$72.32
	WM SUPERCENTER	07/25/2010	$194.37
	WM SUPERCENTER	07/26/2010	$5.35
	VZWRLSS-IVR VE	07/28/2010	$72.10
			$344.14
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	07/02/2010	$39.93
	FORMS AND SUPPLY - AOPD	07/02/2010	$41.64
	FORMS AND SUPPLY - AOPD	07/07/2010	$29.26
	FORMS AND SUPPLY - AOPD	07/09/2010	$110.73
	OFFICEMAX CT IN#663791	07/14/2010	$374.46
	FORMS AND SUPPLY - AOPD	07/15/2010	$121.88
	FORMS AND SUPPLY - AOPD	07/21/2010	$41.52
	FORMS AND SUPPLY - AOPD	07/26/2010	$31.53
	FORMS AND SUPPLY - AOPD	07/27/2010	$28.59
			$819.54
KATHLEEN WATERS	STAPLS7064103357000001	07/07/2010	$82.09
	STAPLS7064103357002001	07/10/2010	$16.18
	STAPLS7064352373000001	07/15/2010	$33.27
	AMERICAN RED CROSS	07/16/2010	$242.40
	ADAM SOFTWARE	07/27/2010	$99.95
	REI ELSEVIER HEALTH SC	07/30/2010	$139.10
			$612.99
KATHRYN D SIMMONS	EMPLOYMENT SCREENING	07/07/2010	$345.45
	METROCALL/ARCH WIRE	07/06/2010	$67.16
	ARTHUR L DAVIS PUBLISHIN	07/13/2010	$347.13
	FORMS AND SUPPLY - AOPD	07/15/2010	$116.35
	TROPHIES UNLIMITED	07/20/2010	$36.38
	TARGET 00013102	07/24/2010	$2.09
	FORMS AND SUPPLY - AOPD	07/23/2010	$149.82
	TROPHIES UNLIMITED	07/22/2010	$18.19
	ACTIVE FOREVER	07/26/2010	$23.90
	EMPLOYMENT SCREENING	07/26/2010	$52.00
	Amazon.com	07/29/2010	$53.46
	Amazon.com	07/29/2010	$302.94
			$1,514.87
KATHRYN M WASHBURN	FISHER SCI ATL	06/30/2010	$77.33
	FISHER SCI ATL	06/30/2010	$317.56
	NATIONAL WELDERS #05	07/08/2010	$74.46
	NATIONAL WELDERS #05	07/14/2010	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN M WASHBURN	FISHER SCI ATL	07/17/2010	$187.55
	CHROMA TECHNOLOGY CORP	07/20/2010	$795.00
			$1,457.29
KATHY B LONG	FORMS AND SUPPLY - AOPD	07/09/2010	$61.09
	FORMS AND SUPPLY - AOPD	07/08/2010	$335.73
	FORMS AND SUPPLY - AOPD	07/22/2010	$51.22
	FORMS AND SUPPLY - AOPD	07/28/2010	$45.02
			$493.06
KATHY B SADLER	IMAGING TECHNOLOGIES 313	07/13/2010	$311.48
			$311.48
KATIE A COLEY	PS PRINT	07/22/2010	$78.16
	ACE HRDWR OF CAYCE LLC	07/27/2010	$90.80
	ACE HRDWR OF CAYCE LLC	07/27/2010	$24.59
			$193.55
KATY L MOSS	VZWRLSS-IVR VE	07/13/2010	$352.40
	FORMS AND SUPPLY - AOPD	07/26/2010	$161.38
			$513.78
KAYA M OUTEN	DATABAZAAR.COM	06/30/2010	$29.78
	FORMS AND SUPPLY - AOPD	07/07/2010	$136.53
	FORMS AND SUPPLY - AOPD	07/12/2010	$6.26
	FORMS AND SUPPLY - AOPD	07/15/2010	$50.46
	ONLYBATTERIES.COM	07/26/2010	$177.20
			$400.23
KAYE C COBLE	SHRED WITH US	07/06/2010	$80.00
	FORMS AND SUPPLY - AOPD	07/06/2010	$46.77
	FORMS AND SUPPLY - AOPD	07/08/2010	$82.26
	SCANTRON CORPORATION	07/13/2010	$1,374.24
	ATTM 287016619207NBI	07/23/2010	$665.51
	FORMS AND SUPPLY - AOPD	07/26/2010	$53.64
			$2,302.42
KAYE E POPE	NATIONAL WELDERS #MS	07/20/2010	$117.33
			$117.33
KEITH E MCGRAW	Pro Pics Express	06/29/2010	$15.07
	Pro Pics Express	07/01/2010	$39.90
	Pro Pics Express	07/08/2010	$563.63
	Pro Pics Express	07/13/2010	$23.77
	Pro Pics Express	07/14/2010	$12.80
	Pro Pics Express	07/20/2010	$22.03
	B & H PHOTO-VIDEO.COM	07/22/2010	$35.94
			$713.14
KEITH M KAHL	WP LAW INC	07/14/2010	$168.65
			$168.65
KEITH PIERCE	BEST BUY 00005074	07/02/2010	$74.89
	SYSTOR SYSTEMS, INC.	07/08/2010	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	VZWRLSS-IVR VE	07/13/2010	$66.52
	WAL-MART #3570	07/14/2010	$36.28
	CAMCOR INC	07/20/2010	$376.50
	DOLGIN.NET	07/22/2010	$94.92
	DRI SONIC SOLUTIONS	07/22/2010	$16.99
	BEST BUY 00005074	07/23/2010	$171.18
	DRI SONIC SOLUTIONS	07/22/2010	$99.99
	RAM ELECTRONICS	07/27/2010	$35.66
			$1,567.93
KELLY D WINBURN	LIFESTAR-QUANTUM IMPROV	07/19/2010	$147.00
			$147.00
KELLY E SHAY	FREE CONFERENCING CORP	07/01/2010	$78.94
	FREE CONFERENCING CORP	07/01/2010	$89.25
	FORMS AND SUPPLY - AOPD	07/01/2010	$16.88
	FORMS AND SUPPLY - AOPD	07/01/2010	$22.67
	FORMS AND SUPPLY - AOPD	07/07/2010	$29.61
	OFFICE DEPOT #1214	07/13/2010	$48.25
	OFFICE DEPOT #1214	07/14/2010	$14.93
	FORMS AND SUPPLY - AOPD	07/19/2010	$37.89
			$338.42
KELLY L STEEN	RADIOSHACK COR00125187	07/15/2010	$60.46
	WM SUPERCENTER	07/14/2010	$132.36
	RADIOSHACK COR00125187	07/16/2010	$2.16
			$194.98
KELVIN RACHELL	HOWELL PRINTING COMPANY	07/21/2010	$995.47
	HOWELL PRINTING COMPANY	07/27/2010	$2,396.80
			$3,392.27
KEN D SHIMIZU	Amazon Services-Kindle	07/05/2010	$4.91
	NATURE PUBLISHING	07/16/2010	$136.00
	AMAZON MKTPLACE PMTS	07/27/2010	$20.78
	AMAZON MKTPLACE PMTS	07/27/2010	$57.41
	AMAZON MKTPLACE PMTS	07/28/2010	$31.98
			$251.08
KENDRA R OWENS	DRI WWW.ELEMENT5.INFO	07/22/2010	$610.00
			$610.00
KENNETH A STEPHENS	ALLSTAR ANIMAL CONTROL	07/14/2010	$145.00
	LOWES #00499	07/27/2010	$14.36
			$159.36
KENNETH B WALSH	ALOMON LAB BEAM	07/14/2010	$152.00
	SIGMA ALDRICH US	07/26/2010	$42.68
			$194.68
KENNETH B WILSON JR	DURON #3654	07/20/2010	$16.19
	DIXIE TOO AUTO PARTS	07/28/2010	$212.00
	TRACTOR-SUPPLY-CO #0503	07/28/2010	$41.85

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WILSON JR	LOWES #02548	07/28/2010	$104.93
	DURON #3654	07/29/2010	$59.22
			$434.19
KENNETH D WHITE	EPSON STORE	07/18/2010	$67.59
			$67.59
KENNETH INABINET	ASSOCIATED CONTROLS INC	06/30/2010	$455.75
			$455.75
KENNETH L YOUNG	DMI DELL HIGHER EDUC	07/02/2010	$1,361.70
	SYSTAT SOFTWARE INC	07/02/2010	$514.00
	CAMBRIDGESOFT ACCOUNT #3	07/07/2010	$180.00
	BARNES & NOBLE #2688	07/10/2010	$115.98
	BEST BUY 00002642	07/10/2010	$470.76
	DMI DELL HIGHER EDUC	07/13/2010	$799.92
	DMI DELL HIGHER EDUC	07/13/2010	$1,767.15
	THE MATHWORKS - SV	07/13/2010	$273.00
	GOOGLE Allway Sync	07/20/2010	$109.50
	DSGN SCIENCE MATH TYPE	07/28/2010	$114.00
	CD3 INC	07/28/2010	$19.95
			$5,725.96
KENNETH M CORBETT	SOUTH CAROLINA SHOPS	07/01/2010	$52.27
	WM SUPERCENTER	07/06/2010	$53.24
	BARNES & NOBLE #2688	07/16/2010	$42.35
	SOUTH CAROLINA BOOKSTORE	07/21/2010	$85.59
			$233.45
KERRY EVERETT	AT&T	07/01/2010	$14.99
	AT&T	07/01/2010	$14.99
	FORMS AND SUPPLY - AOPD	06/30/2010	$110.10
	Amazon.com	07/13/2010	$270.63
	Amazon.com	07/13/2010	$67.66
	THE STATE NEWSPAPER	07/15/2010	$549.04
	AT&T DATA	07/21/2010	$25.00
	B & H PHOTO-VIDEO.COM	07/29/2010	$94.90
			$1,147.31
KEVIN A CARNEVALE	SANTA CRUZ BIOTECHNOLOGY	07/14/2010	$283.50
	SANTA CRUZ BIOTECHNOLOGY	07/14/2010	$412.00
			$695.50
KEVIN CURTIS	PALMETTO LAWN & LEISURE I	07/15/2010	$64.65
	ACE HRDWR OF CAYCE LLC	07/26/2010	$77.01
			$141.66
KEVIN HEROD	START STOP	07/06/2010	$249.00
	TARGET 00022772	07/09/2010	$539.27
	THE LITTLE BLUE BOOK	07/15/2010	$54.85
	WAL-MART #1164	07/16/2010	$340.13
			$1,183.25

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	FISHER SCI CCH	06/30/2010	$363.69
	HOGENTOGLER & CO INC	07/09/2010	$1,657.90
	ZIRCAR CERAMICS INC	07/12/2010	$450.20
	GOVCNCTN	07/14/2010	$681.73
	FISHER SCI ATL	07/17/2010	$59.46
	MTI CORPORATION (MATERIAL	07/19/2010	$117.96
	MCMASTER-CARR	07/19/2010	$20.09
	FISHER SCI ATL	07/21/2010	$224.17
	MCMASTER-CARR	07/21/2010	$26.45
	FISHER SCI ATL	07/24/2010	$142.48
			$3,744.13
KEVIN L HENNESSEE	AAROENGINE803-776-6700	07/14/2010	$77.99
			$77.99
KEVIN P WILSON	DMS DATA MEMORY SYSTEM	07/14/2010	$85.60
			$85.60
KEVIN RUSSELL	VZWRLSS-IVR VE	07/12/2010	$233.30
	VWR INTERNATIONAL INC WE	07/16/2010	$631.71
	FISHER SCI AUTO REC	07/21/2010	$159.03
	FISHER SCI AUTO REC	07/21/2010	$57.76
			$1,081.80
KEVIN S HARSEY	LOWES #00499	06/30/2010	$13.39
	SHUMAN OWENS SUPPLY CO IN	07/06/2010	$5.77
	RICHLAND INDUSTRIAL	07/13/2010	$29.68
	238 C-K COLUMBIA	07/22/2010	$197.22
	ACE HRDWR OF CAYCE LLC	07/22/2010	$34.51
	SHUMAN OWENS SUPPLY CO IN	07/23/2010	$12.73
	CAROLINA FLUID AI01 OF 01	07/26/2010	$58.57
	LOWES #00499	07/29/2010	$9.01
	LOWES #00499	07/29/2010	$7.13
			$368.01
KEVIN SHEPPARD	THOMSON WEST TCD	07/07/2010	$1,025.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$251.11
	FEDEX 05133276	07/21/2010	$21.53
			$1,297.64
KHRYSTAL L SMITH	ATTM 876193405 NBI	07/25/2010	$80.57
	ASJA	07/24/2010	$12.00
	ANDERSON STAMP & ENGRAVIN	07/23/2010	$56.48
	DISNEY SHOPPING, INC	07/28/2010	$51.76
	FORMS AND SUPPLY - AOPD	07/27/2010	$568.97
	ORIENTAL TRADING CO	07/28/2010	$69.91
	FORMS AND SUPPLY - AOPD	07/28/2010	$32.90
			$872.59
KIM E CREEK	GENTLEMEN MOVERS INC	07/15/2010	$310.25
			$310.25

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	FEDEX 869022499885	07/14/2010	$10.11
	COMPUWORLD INC	07/20/2010	$170.99
			$181.10
KIMBERLY A FRIER	FORMS AND SUPPLY - AOPD	06/30/2010	$11.83
	FORMS AND SUPPLY - AOPD	06/30/2010	$4.64
	FORMS AND SUPPLY - AOPD	07/01/2010	$124.95
	FORMS AND SUPPLY - AOPD	07/08/2010	$18.47
	FORMS AND SUPPLY - AOPD	07/13/2010	$12.45
	FORMS AND SUPPLY - AOPD	07/16/2010	$43.69
	FEDEX 798843786946	07/17/2010	$32.99
	FORMS AND SUPPLY - AOPD	07/15/2010	$21.98
	STAPLES DIRECT00209908	07/19/2010	$381.95
	STAPLES DIRECT00209908	07/27/2010	$41.00
	RYDER ENGRAVING INC	07/28/2010	$12.50
			$706.45
KIMBERLY G REVELS	FEDEX 793676964389	06/30/2010	$15.93
	FORMS AND SUPPLY - AOPD	06/30/2010	$86.95
	FEDEX 862737139834	07/02/2010	$39.45
	FEDEX 840200933020	07/11/2010	$31.63
	FEDEX 985496018312	07/11/2010	$59.58
	LIST BIOLOGICAL LABS	07/12/2010	$713.25
	MILLIPORE AMERICAS	07/13/2010	$1,397.00
	FEDEX 864290311583	07/17/2010	$37.68
	FORMS AND SUPPLY - AOPD	07/15/2010	$142.31
	FEDEX 798850970201	07/18/2010	$44.37
	FORMS AND SUPPLY - AOPD	07/15/2010	$28.72
	FEDEX 868719136775	07/21/2010	$48.48
	SIGMA ALDRICH US	07/21/2010	$286.52
	FEDEX 871251980595	07/25/2010	$56.22
	OMICS PUBLISHING GROUP	07/23/2010	$919.00
	EBIOSCIENCECORPORATION	07/27/2010	$1,035.50
	OMICS PUBLISHING GROUP	07/27/2010	$919.00
			$5,861.59
KIMBERLY GOLER	WAL-MART #4487	07/07/2010	$37.45
	PATIOSHOPPERS.COM	07/21/2010	$2,045.20
	T SHIRT SHOPPE	07/29/2010	$235.94
	PATIOSHOPPERS.COM	07/28/2010	$267.30
			$2,585.89
KIMBERLY L MCMAHON	ORGANIZATION LEARNING	07/12/2010	$73.90
	FORMS AND SUPPLY - AOPD	07/16/2010	$173.59
	STAPLES DIRECT00209908	07/16/2010	$388.71
	VZWRLSS APOCC VISE	07/23/2010	$64.68
	GAMESTOP #4794	07/29/2010	$97.61
			$798.49
KIMBERLY M DOZIER	DIAMOND BRAND OUTDOOR ARD	06/29/2010	$2,144.09

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY M DOZIER	DIAMOND BRAND OUTDOOR ARD	06/29/2010	$326.67
			$2,470.76
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	07/12/2010	$33.46
			$33.46
KIMBERLY R ROBERSON	FORMS AND SUPPLY - AOPD	07/20/2010	$23.86
	OFFICEMAX CT IN#884231	07/27/2010	$731.29
			$755.15
KIRK A STOWE	VWR INTERNATIONAL INC	07/03/2010	$14.85
			$14.85
KLAY D PETERSON	MID AMERICAN	07/07/2010	$988.03
	LARRYS TROPHIES & AWAR	07/06/2010	$40.28
	FEDEX OFFICE #3095	07/07/2010	$197.36
	DOLLAR-GENERAL #7240	07/07/2010	$19.08
	WEST CHATHAM WARNING D	07/16/2010	$1,489.52
	PROGRESSIVE BUSINESS CONF	07/20/2010	$199.00
	R&R FIRE EQUIPMENT & SALE	07/22/2010	$19.08
			$2,952.35
KOHICHI SEGAWA	COLUMBIA FLUID SYS TECH	06/30/2010	$7.64
			$7.64
KRIS F KAIGLER	SIGMA ALDRICH US	07/01/2010	$220.68
	SIGMA ALDRICH US	07/02/2010	$93.26
	SIGMA ALDRICH US	07/02/2010	$158.77
	CALIFORNIA VETERINARY SUP	07/08/2010	$13.79
	MILLIPORE AMERICAS	07/13/2010	$645.00
	JACKSON IMMUNORESEARCH LA	07/13/2010	$71.00
	FISHER SCI ATL	07/15/2010	$191.01
	FISHER SCI ATL	07/17/2010	$27.63
	EMD CHEMICALS	07/15/2010	$256.00
	JACKSON IMMUNORESEARCH LA	07/28/2010	$102.00
			$1,779.14
KRISHNA C MANDAL	THE ELECTROCHEMICAL SOCIE	07/28/2010	$103.00
	SPIE-INTL SOCIETY OPT ENG	07/29/2010	$105.00
			$208.00
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	07/08/2010	$18.93
	FORMS AND SUPPLY - AOPD	07/26/2010	$465.40
			$484.33
KRISTEN M BROWN	FACEBOOK.COM ADS	06/30/2010	$65.00
	FACEBOOK.COM ADS	07/02/2010	$64.93
	FACEBOOK.COM ADS	07/04/2010	$59.79
	FACEBOOK.COM ADS	07/03/2010	$62.65
	FACEBOOK.COM ADS	07/02/2010	$65.00
	FACEBOOK.COM ADS	07/05/2010	$58.27
	FACEBOOK.COM ADS	07/06/2010	$54.26
	FACEBOOK.COM ADS	07/07/2010	$64.82

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	07/08/2010	$65.00
	FACEBOOK.COM ADS	07/11/2010	$46.31
	FACEBOOK.COM ADS	07/10/2010	$45.00
	FACEBOOK.COM ADS	07/09/2010	$51.86
	FACEBOOK.COM ADS	07/12/2010	$45.00
	FACEBOOK.COM ADS	07/13/2010	$45.00
	FACEBOOK.COM ADS	07/14/2010	$45.00
	FACEBOOK.COM ADS	07/15/2010	$46.29
	FACEBOOK.COM ADS	07/16/2010	$47.28
	FACEBOOK.COM ADS	07/17/2010	$58.68
	FACEBOOK.COM ADS	07/18/2010	$64.93
	FACEBOOK.COM ADS	07/19/2010	$65.52
	FACEBOOK.COM ADS	07/20/2010	$64.19
	FACEBOOK.COM ADS	07/21/2010	$64.86
	FACEBOOK.COM ADS	07/22/2010	$95.00
	FACEBOOK.COM ADS	07/25/2010	$94.97
	FACEBOOK.COM ADS	07/23/2010	$93.70
	FACEBOOK.COM ADS	07/24/2010	$94.37
	FACEBOOK.COM ADS	07/26/2010	$80.00
	FACEBOOK.COM ADS	07/27/2010	$79.84
	FACEBOOK.COM ADS	07/28/2010	$79.44
	FACEBOOK.COM ADS	07/29/2010	$80.00
			$1,946.96
KRISTIE V ROBERSON	OFFICEMAX CT IN#469390	06/30/2010	$112.58
	SOURCE TECHNOLOGIES	06/30/2010	$435.66
	OFFICEMAX CT IN#469193	06/30/2010	$336.55
			$884.79
KRISTIN E FREESTATE	DMI DELL BUS ONLINE	07/01/2010	$53.49
	FORMS AND SUPPLY - AOPD	07/01/2010	$70.26
	FEDEX 870298419642	07/09/2010	$27.75
	FORMS AND SUPPLY - AOPD	07/08/2010	$58.80
	FEDEX 870298419653	07/09/2010	$16.03
	SHRED WITH US	07/10/2010	$523.88
	WWW.NEWEGG.COM	07/13/2010	$35.98
	SHRED WITH US	07/15/2010	$35.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$60.89
	AMAZON MKTPLACE PMTS	07/15/2010	$63.77
	FEDEX 870298419675	07/18/2010	$11.65
	FEDEX 870298419701	07/18/2010	$14.93
	FORMS AND SUPPLY - AOPD	07/16/2010	$25.43
	FEDEX 870298419664	07/18/2010	$11.09
	NAFSA	07/19/2010	$365.00
	FEDEX 870298419712	07/21/2010	$18.34
	FEDEX 870298419723	07/25/2010	$18.64
	FORMS AND SUPPLY - AOPD	07/22/2010	$67.28
	FEDEX 870298419734	07/28/2010	$21.04

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 870298419686	07/28/2010	$19.19
	SHRED WITH US	07/28/2010	$70.00
	DELL SALES & SERVICE	07/28/2010	$166.91
	WWW.NEWEGG.COM	07/28/2010	$73.87
			$1,829.22
KRISTIN M ALLEN	LANDSENDBUSINESS	07/14/2010	$1,144.10
	WAL-MART #4487	07/20/2010	$18.12
			$1,162.22
KWANTIP NID STUESSY	FEDEX 798818067962	07/07/2010	$29.21
	FORMS AND SUPPLY - AOPD	07/06/2010	$48.54
	FORMS AND SUPPLY - AOPD	07/07/2010	$3.69
			$81.44
KYLE M REDD	AMERICAN TIME AND SIGNAL	06/29/2010	$198.80
	PRESTIGE APPLIANCE	07/02/2010	$125.00
	GRAYBAR ELECTRIC COMPANY	07/07/2010	$35.19
	GRADY BARRONS GOLF CARTS	07/14/2010	$107.00
	GENESIS LAMP CORPORATI	07/16/2010	$23.51
	METROCALL/ARCH WIRE	07/15/2010	$22.28
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$95.98
	AIKEN ELECTRICAL	07/22/2010	$1,206.66
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$150.87
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$154.34
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$212.57
			$2,332.20
L SCOTT JOHNSON	VZWRLSS APOCC VISE	07/17/2010	$48.61
			$48.61
LADONNA R HAYES	WAL-MART #4487	07/09/2010	$295.32
			$295.32
LANCE E PAULMAN	LOWES #01064	07/14/2010	$255.71
	JOANN FABRIC #1127	07/14/2010	$64.09
			$319.80
LARRY E BENJAMIN	CARQUEST 01013200	07/06/2010	$83.73
	ADVANCED DOOR SYSTEMS (DU	07/12/2010	$210.00
	NEW HERMES INCORPORATED	07/14/2010	$186.59
	THE KNOX COMPANY	07/28/2010	$1,060.55
			$1,540.87
LARRY K BUTLER	SHERWIN WILLIAMS #2324	07/02/2010	$37.07
	ODOM ACE HARDWARE INC	07/07/2010	$37.08
	MCREY DISTRIBUTORS	07/06/2010	$10.30
	ODOM ACE HARDWARE INC	07/14/2010	$62.71
	CANCO	07/14/2010	$2,051.70
	MACK FULBRIGHT DISTRIBUTI	07/21/2010	$16.85
	MCREY DISTRIBUTORS	07/22/2010	$6.34
	DYNA	07/26/2010	$291.86

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY K BUTLER	EXPRESS LUBE AND MUFFL	07/28/2010	$7.00
	FASTENAL CO-RETAIL	07/29/2010	$18.01
			$2,538.92
LARRY M MILNER	PAYPAL NBWEBEXPRES	07/27/2010	$400.92
	HYT HY-TEK	07/29/2010	$39.59
			$440.51
LASHAKENYA G MCCARROLL	WM SUPERCENTER	06/30/2010	$14.84
	WM SUPERCENTER	07/04/2010	$9.41
	VZWRLSS-IVR VE	07/13/2010	$122.18
	OFFICE MAX	07/13/2010	$22.98
	OFFICE MAX	07/16/2010	$35.00
	STAPLS7064508859000001	07/21/2010	$30.08
			$234.49
LATANE E GOODING	FOREVER 21 #143	07/05/2010	$51.29
	BODY SHOP-021	07/05/2010	$72.83
	SHOOTER'S CHOICE	07/13/2010	$135.71
	AUTOZONE #0244	07/20/2010	$42.79
	AUTOZONE #0244	07/20/2010	$32.09
			$334.71
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	07/13/2010	$148.38
	FORMS AND SUPPLY - AOPD	07/19/2010	$22.60
	FEDEX 798845661048	07/21/2010	$32.97
	FORMS AND SUPPLY - AOPD	07/22/2010	$64.45
	FORMS AND SUPPLY - AOPD	07/27/2010	$311.79
			$580.19
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	07/07/2010	$45.18
	FORMS AND SUPPLY - AOPD	07/09/2010	$19.00
	FORMS AND SUPPLY - AOPD	07/16/2010	$40.01
	FORMS AND SUPPLY - AOPD	07/15/2010	$80.04
			$184.23
LAURA ANNETTE SMITH	VASHAW SCIENTIFIC, INC	06/29/2010	$390.00
	FEDEX 798803561050	07/04/2010	$87.69
	FEDEX 793628505376	07/14/2010	$37.03
	NEW BRUNSWICK SCIENTIFIC	07/19/2010	$312.00
	NEW ENGLAND BIOLABS, INC	07/19/2010	$235.00
	NEW BRUNSWICK SCIENTIFIC	07/19/2010	$312.42
	NEW ENGLAND BIOLABS, INC	07/28/2010	$499.00
			$1,873.14
LAURA B HUMPHREY	WAL-MART #1030	06/30/2010	$57.14
	GAMESTOP #6502	07/07/2010	$167.38
	SSG SPORT SUPPLY GROUP	07/09/2010	$127.48
	BARNES & NOBLE #2254	07/11/2010	$42.06
	WM SUPERCENTER	07/14/2010	$7.28
			$401.34

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA D HOWELL	Amazon.com	07/22/2010	$18.21
	Amazon.com	07/22/2010	$58.21
	Amazon.com	07/26/2010	$456.67
	Amazon.com	07/26/2010	$55.67
	Amazon.com	07/29/2010	$28.95
			$617.71
LAURA J COLVIN	KILLOY OFFICE EQUIPMENT I	07/15/2010	$251.28
	A.A.C.N.	07/22/2010	$700.00
			$951.28
LAURA N SHULL	JM GRACE	06/28/2010	$528.13
	Amazon.com	07/07/2010	$66.49
	FEDEX 798836283816	07/13/2010	$44.44
	FEDEX 798853048259	07/18/2010	$19.96
	Amazon.com	07/16/2010	$87.82
	VZWRLSS-IVR VE	07/21/2010	$583.50
	ATTM 287015520459NBI	07/21/2010	$133.47
	FEDEX 873043181740	07/21/2010	$28.67
	FORMS AND SUPPLY - AOPD	07/20/2010	$117.34
	ATTM 287015521362NBI	07/21/2010	$165.41
	JOHNSON C SMTIH UNIVERSIT	07/22/2010	$125.00
	COUNCIL SOCIAL WORK ED	07/16/2010	$800.00
			$2,700.23
LAURA PUCKETT	ATTM 876193245 NBI	07/25/2010	$109.43
			$109.43
LAURA S HILL	NEWPORT CORPORATION	07/10/2010	$275.72
	NEWPORT CORPORATION	07/10/2010	$597.32
	QIOPTIQ INC	07/09/2010	$72.66
	NEWPORT CORPORATION	07/10/2010	$548.49
	NEWPORT CORPORATION	07/10/2010	$5.50
	NEWPORT CORPORATION	07/15/2010	$1,304.04
	NEWPORT CORPORATION	07/16/2010	$55.95
	NEWPORT CORPORATION	07/17/2010	$121.96
	OMEGA LABS, INC.	07/19/2010	$415.00
	NEWPORT CORPORATION	07/22/2010	$8.50
	NEWPORT CORPORATION	07/22/2010	$196.94
	NEWPORT CORPORATION	07/22/2010	$533.11
	NEWPORT CORPORATION	07/23/2010	$384.27
	OMEGA LABS, INC.	07/23/2010	$353.00
			$4,872.46
LAUREN A YAMANE	BUY.COM	07/07/2010	$23.97
	BUY.COM	07/07/2010	$14.78
			$38.75
LAUREN C MARTINI	PODS #53	07/02/2010	$123.05
	AJJ ENTERPRISES	07/14/2010	$619.90
	SSG SPORT SUPPLY GROUP	07/15/2010	$137.22

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN C MARTINI	STAPLS7064554374000001	07/22/2010	$33.90
			$914.07
LAURIE L JACKSON	FORMS AND SUPPLY - AOPD	06/29/2010	$109.97
	NIGP.ORG	07/13/2010	$435.00
			$544.97
LAVETA G GIBSON	FEDEX 863919512408	06/30/2010	$92.60
	CONSTANT CONTACT 1	07/07/2010	$55.00
			$147.60
LAWRENCE P REAGAN	SIGMA ALDRICH US	07/02/2010	$122.06
	VECTOR LABORATORIES INC	07/21/2010	$325.00
	FISHER SCI ATL	07/24/2010	$628.94
			$1,076.00
LEAH M ANDERSON	4 OVER INC	07/27/2010	$779.02
			$779.02
LEE ANN FAULLING	OFFICEMAX CT IN#496522	07/01/2010	$374.88
	TOXIN TECHNOLOGY INC	07/06/2010	$508.00
	BIOLINE USA INC	07/07/2010	$389.00
	SANTA CRUZ BIOTECHNOLOGY	07/08/2010	$432.50
	MILLIPORE AMERICAS	07/09/2010	$333.17
	ALTEX ELECTRONICS LTD	07/09/2010	$18.36
	BIOLEGEND INC	07/10/2010	$197.50
	TOXIN TECHNOLOGY INC	07/13/2010	$489.00
	BIOLEGEND INC	07/15/2010	$182.50
	BIOLEGEND INC	07/17/2010	$609.50
	OFFICEMAX CT IN#766417	07/20/2010	$155.30
	OFFICEMAX CT IN#911632	07/28/2010	$260.08
			$3,949.79
LEE B WILSON	EPOCRATES, INC	07/28/2010	$269.00
			$269.00
LEE E AANDERUD	ADORAMA INC	07/09/2010	$82.99
	DATABAZAAR.COM	07/13/2010	$315.20
	ADORAMA INC	07/20/2010	$82.99
	WWW.NEWEGG.COM	07/21/2010	$17.98
	ROSE TALBERT PAINT COMPAN	07/29/2010	$27.18
			$526.34
LEE O HOLLOWAY JR	C C DICKSON CO 1023	07/08/2010	$228.20
	C C DICKSON CO 1023	07/20/2010	$253.47
			$481.67
LESLIE C DENNIS	L2 TECHNOLOGIES	07/14/2010	$85.59
			$85.59
LESLIE M HARDEN	JYI JOBIN YVON INC	07/02/2010	$207.54
	FEDEX 870534395270	07/09/2010	$16.53
	INTERSTATE ALLBATTERY CT	07/12/2010	$133.22
	THE GREENVILLE NEWS-CCC	07/14/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	PUBLIC AGENCY TRAINING	07/15/2010	$295.00
	AT&T K008 9969	07/14/2010	$214.93
	SHRED WITH US	07/15/2010	$45.00
	COMMUNICATIONS SPECIALIST	07/15/2010	$55.00
	RC RICOH CORP	07/16/2010	$699.42
	B & H PHOTO-VIDEO.COM	07/19/2010	$69.95
	B & H PHOTO-VIDEO.COM	07/19/2010	$131.50
	COLUMBIA FLAG & DISPLAY	07/19/2010	$170.13
	RC RICOH CORP	07/20/2010	$478.42
	FRED PRYOR SEMINARS	07/22/2010	$149.00
	LEBA	07/22/2010	$625.00
	TGT TARGET.COM	07/22/2010	$36.36
	APCO-INTERNATIONAL	07/28/2010	$608.00
	FRED PRYOR SEMINARS	07/28/2010	$149.00
	INTERNATIONAL ASSOCIATION	07/28/2010	$75.00
	SWPS.COM	07/28/2010	$102.89
	SHRED WITH US	07/28/2010	$45.00
	OFFICE DEPOT #2349	07/28/2010	$23.53
			$4,480.42
LEVESTON WILSON	W W GRAINGER 916	07/07/2010	$303.84
			$303.84
LIM ANDREW LEE	WM SUPERCENTER	07/08/2010	$51.78
	INTEGRATED DNA TECHNLGS	07/12/2010	$90.75
	WWW.NEWEGG.COM	07/12/2010	$150.59
	HUMMERT INTERNATIONAL	07/14/2010	$153.75
	WAL-MART #1286	07/13/2010	$16.05
	PROTEIN TECHNOLOGIES	07/16/2010	$330.91
			$793.83
LINDA L COX	FORMS AND SUPPLY - AOPD	07/08/2010	$118.14
	VZWRLSS-IVR VE	07/20/2010	$518.47
	ATT BILL PAYMENT	07/20/2010	$93.45
	NETOP TECH	07/20/2010	$875.80
	APL APPLE ONLINE STORE	07/21/2010	$299.00
			$1,904.86
LINDA M FERRELL	EDMUND SCIENTIFICS	07/23/2010	$63.40
			$63.40
LINDA MABRY	CONSTANT CONTACT 1	07/01/2010	$80.00
	VERIZON WRLS 14569-01	07/02/2010	$32.09
	METROCALL/ARCH WIRE	07/05/2010	$8.75
	HP HOME STORE	07/09/2010	$320.99
	BESTBUYCOM 88994009	07/12/2010	$1,128.51
	IMAGISTICSINV 203522634	06/23/2010	$61.75
	VZWRLSS APOCC VISE	07/21/2010	$457.36
	BEST BUY 00014662	07/21/2010	$32.08
	ATTM 287017144112NBI	07/25/2010	$61.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,183.35
LISA B CAGGIANO	FORMS AND SUPPLY - AOPD	07/02/2010	$38.12
	FORMS AND SUPPLY - AOPD	07/07/2010	$45.96
	WAL-MART #1281	07/14/2010	$10.54
	FORMS AND SUPPLY - AOPD	07/21/2010	$21.85
	STAPLS7064632263000001	07/24/2010	$32.36
	FORMS AND SUPPLY - AOPD	07/26/2010	$82.04
			$230.87
LISA B JERALD	VZWRLSS APOCC VISE	07/06/2010	$251.78
	NASPA E-COMMERCE	07/06/2010	$63.00
	JOHN WILEY & SONS PUBL	07/07/2010	$149.25
	BLP BUSINESS WEEK	07/08/2010	$74.20
	JOHN WILEY & SONS PUBL	07/08/2010	$112.50
	RAGAN COMMUNICATIONS INC	07/08/2010	$249.00
	THE CHRONICLE	07/08/2010	$82.50
	FORMS AND SUPPLY - AOPD	07/08/2010	$169.70
	AAC AND U	07/20/2010	$29.00
	CASHE	07/22/2010	$150.00
	VZWRLSS APOCC VISE	07/23/2010	$52.04
	FORMS AND SUPPLY - AOPD	07/22/2010	$71.36
	USN US NEWS&WORLD REPT	07/26/2010	$15.00
	TWX TIME MAGAZINE	07/28/2010	$166.88
	THE WEEK MAGAZINE	07/27/2010	$120.00
	AICPA AICPA	07/28/2010	$205.00
			$1,961.21
LISA C ROBINETTE	BAL BALLARD DESIGNS	07/01/2010	$99.55
	PAPERSMITH JANITORIAL &	07/02/2010	$125.50
	TARGET 00019232	07/02/2010	$103.63
	AMERICAN MERCHANDISE RESO	07/02/2010	$180.25
	POTTERY BARN E-COMMERC	07/07/2010	$81.03
	WHITNEY WORLDWIDE	07/06/2010	$181.00
	FRESH MKT-007 COL	07/08/2010	$85.51
	BED BATH & BEYOND #199	07/08/2010	$94.12
	JARRETTS JUNGLE	07/08/2010	$104.33
	MASTER CLEANERS	07/13/2010	$37.40
	MASTER CLEANERS	07/13/2010	$5.02
	SULLIVAN INC	07/16/2010	$197.65
	POTTERY BARN E-COMMERC	07/18/2010	$324.28
	BOUTROSS IMPORTS	07/19/2010	$245.00
	KATHERINES COLLECTION INC	07/21/2010	$518.79
	BRICE CALDWELL INC.	07/22/2010	$162.68
	ACCENT DECOR	07/21/2010	$145.75
	JARRETTS JUNGLE	07/21/2010	$222.47
	JARRETTS JUNGLE	07/21/2010	$32.08
	KAPPERS INC	07/26/2010	$86.41
	WINNING STREAK SPORTS	07/26/2010	$79.55

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	COAST WHOLESALE FLORIST	07/28/2010	$70.10
			$3,182.10
LISA G WILLIAMS	SIGNS NOW	07/14/2010	$155.59
	OFFICE DEPOT #1214	07/27/2010	$432.48
			$588.07
LISA J BUCHANAN	FISHER SCI ATL	07/22/2010	$1,285.77
			$1,285.77
LISA K SPRUILL	Amazon.com	07/04/2010	$90.35
	OFFICEMAX CT IN#675940	07/14/2010	$72.23
	OFFICEMAX CT IN#821752	07/22/2010	$384.00
			$546.58
LISA L EIFERT	THE KEY SHOP	07/01/2010	$8.35
	FORMS AND SUPPLY - AOPD	07/06/2010	$123.01
	KMART 7410	07/08/2010	$8.10
	FORMS AND SUPPLY - AOPD	07/09/2010	$422.63
	FORMS AND SUPPLY - AOPD	07/14/2010	$134.90
	CLARK POWELL ASSOCIATES	07/20/2010	$2,116.80
	FORMS AND SUPPLY - AOPD	07/23/2010	$352.96
	FORMS AND SUPPLY - AOPD	07/28/2010	$76.69
			$3,243.44
LISA M WATKINS	STAPLES 00103911	07/28/2010	$73.27
			$73.27
LISA P MILLER	FORMS AND SUPPLY - AOPD	06/29/2010	$1,539.86
	DMI DELL HIGHER EDUC	07/01/2010	$74.39
	CELLPHONESHOP.NET	06/30/2010	$34.96
	DMI DELL HIGHER EDUC	07/02/2010	$524.33
	DMI DELL BUS ONLINE	07/09/2010	$51.34
	FORMS AND SUPPLY - AOPD	07/12/2010	$335.66
	TESTOUT! CORPORATION	07/16/2010	$1,785.00
	FORMS AND SUPPLY - AOPD	07/15/2010	$68.95
	SUSTEEN, INC.	07/22/2010	$579.95
	FORMS AND SUPPLY - AOPD	07/23/2010	$106.99
	TECHSMITH CORPORATION	07/22/2010	$49.90
	CELLPHONE BATTERY WHSE	07/26/2010	$26.92
	SYX TIGERDIRECT.COM	07/29/2010	$341.93
	DMI DELL HIGHER EDUC	07/30/2010	$79.99
			$5,600.17
LISA S ROSDAIL	UNIVERSITY OF S CAR	07/01/2010	$112.02
	ZUMBA FITNESS	07/02/2010	$70.45
	PRINTA SYSTEMS	07/02/2010	$294.50
	HEIBERG CONSULTING INC	07/09/2010	$349.00
			$825.97
LOIS E BUSBY	GREATER COLUMBIA CHAMBER	07/16/2010	$350.00
	VZWRLSS APOCC VISE	07/26/2010	$552.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$902.42
LORAIN M JUNOR	REI ELSEVIER HEALTH SC	07/03/2010	$140.17
	FISHER SCI ATL	07/08/2010	$25.28
	BIOMEDICAL TECHNOLOGIES	07/13/2010	$340.00
	VWR INTERNATIONAL INC	07/14/2010	$120.21
	VWR INTERNATIONAL INC	07/14/2010	$204.73
	STAPLES DIRECT00209908	07/15/2010	$270.69
	CHARLES RIVER LAB	07/22/2010	$588.50
	BIO RAD	07/23/2010	$466.44
	AGILENT TECHNOLOGIES	07/23/2010	$589.50
	INVITROGEN 19663439	07/28/2010	$151.00
	STAPLES DIRECT00209908	07/28/2010	$160.45
			$3,056.97
LORETTA L HARDCASTLE	FEDEX 870557200349	06/30/2010	$11.98
	FEDEX 043405860206381	06/30/2010	$5.14
	STAPLES DIRECT00209908	06/29/2010	$20.28
	FEDEX 202656600005639	06/30/2010	$15.16
	FEDEX 202656600005622	06/30/2010	$13.17
	FEDEX 872101698017	06/30/2010	$14.44
	FEDEX 872101672771	06/30/2010	$13.09
	FEDEX 872101672793	07/04/2010	$11.37
	OFFICE MAX	07/06/2010	$85.59
	FEDEX 870557199710	07/07/2010	$7.50
	FEDEX 870298981295	07/07/2010	$19.55
	OFFICEMAX CT IN#580095	07/08/2010	$124.82
	OFFICEMAX CT IN#580082	07/08/2010	$26.41
	STAPLES DIRECT00209908	07/07/2010	$54.09
	FEDEX 870298981300	07/09/2010	$13.18
	FEDEX 870298981310	07/11/2010	$19.19
	FEDEX 872101672782	07/09/2010	$16.13
	VZWRLSS-IVR VE	07/13/2010	$154.41
	FORMS AND SUPPLY - AOPD	07/13/2010	$78.28
	FORMS AND SUPPLY - AOPD	07/13/2010	$16.39
	Amazon Prime	07/14/2010	$79.00
	FEDEX 74080337969	07/14/2010	$12.83
	OFFICEMAX CT IN#670323	07/14/2010	$87.08
	OFFICE DEPOT #1165	07/16/2010	$10.80
	FEDEX 872170965057	07/17/2010	$55.16
	OFFICE DEPOT #1079	07/15/2010	$4.27
	OFFICE DEPOT #1214	07/16/2010	$39.08
	FEDEX 872170965068	07/20/2010	$33.48
	STAPLES DIRECT00209908	07/19/2010	$55.43
	FEDEX 872170965079	07/21/2010	$42.28
	FEDEX 870298981343	07/21/2010	$9.69
	FEDEX 870298981332	07/21/2010	$18.34
	QUILL CORPORATION	07/22/2010	$41.37

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 870798050192	07/23/2010	$31.86
	FEDEX 870298981354	07/23/2010	$8.95
	FEDEX 870298981365	07/25/2010	$15.70
	FEDEX 872170965046	07/27/2010	$50.45
	FEDEX 872170965079	07/27/2010	$14.96
			$1,330.90
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	07/14/2010	$111.86
			$111.86
LORI B HEDSTROM	FREEMAN - HOUSTON	07/01/2010	$40.59
	AMERICAN MARKETING ASSOC	07/07/2010	$195.00
	FORMS AND SUPPLY - AOPD	07/08/2010	$194.39
	FORMS AND SUPPLY - AOPD	07/08/2010	$251.92
			$681.90
LORI C MOSELEY	GROVE MEDICAL INC	07/02/2010	$103.87
	GROVE MEDICAL INC	07/07/2010	$52.24
	ALLSCRIPTS-ONLINE	07/22/2010	$335.36
	MEDTRONIC MINIMED	07/27/2010	$154.00
			$645.47
LORI M AMATO	APPOINTMENTQUEST LLC	07/10/2010	$6.59
	VWR INTERNATIONAL INC	07/16/2010	$271.16
			$277.75
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	07/14/2010	$224.97
			$224.97
LORRAINE AUN	NAFSA ASSOCIATIONOF INTER	07/28/2010	$365.00
	NAFSA ASSOCIATIONOF INTER	07/28/2010	$365.00
	THOMSON WEST TCD	07/29/2010	$1,352.55
			$2,082.55
LOUISE L ERICSON	FORMS AND SUPPLY - AOPD	07/21/2010	$671.19
	FORMS AND SUPPLY - AOPD	07/23/2010	$53.93
	NATIONAL TICKET COMPANY	07/28/2010	$120.91
			$846.03
LUKASZ LEBIODA	BEST BUY 00002642	07/03/2010	$96.29
	VWR INTERNATIONAL INC	07/08/2010	$105.59
	BEST BUY 00002642	07/28/2010	$42.79
			$244.67
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	07/02/2010	$47.73
			$47.73
LYDIA E MATESIC	VWR INTERNATIONAL INC	07/03/2010	$88.28
	VWR INTERNATIONAL INC	07/03/2010	$224.96
	FISHER SCI ATL	07/10/2010	$364.06
	FISHER SCI ATL	07/16/2010	$217.86
	FISHER SCI ATL	07/17/2010	$119.95
	FISHER SCI ATL	07/28/2010	$219.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,234.28
LYNDA M TILLEY	JM GRACE	06/25/2010	$2,099.61
	JM GRACE	06/09/2010	$1,086.05
	VZWRLSS APOCC VISE	07/26/2010	$97.99
			$3,283.65
LYNN B DOBBS	CABLE & CONNECTIONS INC	06/29/2010	$47.99
	NATIONAL SAFETY COU	07/01/2010	$305.00
	G & K SERVICES 145	07/02/2010	$10.10
	SMITH & JONES JANITORIAL	07/02/2010	$769.75
	SMITH & JONES JANITORIAL	07/01/2010	$96.30
	METROCALL/ARCH WIRE	07/05/2010	$12.11
	INTERSTATE ALLBATTERY CT	07/12/2010	$70.81
	VZWRLSS APOCC VISE	07/21/2010	$632.13
	PALMETTO OPTICAL SUPPLY	07/19/2010	$178.86
	COMPUWORLD INC	07/20/2010	$226.87
	G & K SERVICES 145	07/22/2010	$60.86
	OFFICE DEPOT #2349	07/22/2010	$23.52
	ATTM 287015675723NBI	07/25/2010	$114.85
			$2,549.15
LYNN C YOUNG	VZWRLSS-IVR VE	07/07/2010	$264.48
			$264.48
LYNN GIBSON	OFFICE DEPOT #2349	07/09/2010	$24.70
	EAT MOORE TEES	07/13/2010	$223.28
	WOODBURN PRESS	07/13/2010	$169.40
			$417.38
LYNN ROBERTSON	BARNES & NOBLE #2688	07/16/2010	$24.08
			$24.08
LYNN V BAKER	LCA LABCORPHOLDINGS CL	07/09/2010	$588.60
	STAPLES DIRECT00209411	07/27/2010	$142.55
	STAPLES DIRECT00209411	07/27/2010	$323.99
			$1,055.14
LYNNE M MONDLE MACK	LOWES #00385	06/30/2010	$6.71
	CABLE & CONNECTIONS INC	07/02/2010	$4.28
	VZWRLSS APOCC VISE	07/12/2010	$332.19
	FORMS AND SUPPLY - AOPD	07/13/2010	$163.14
			$506.32
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	07/02/2010	$41.17
	FORMS AND SUPPLY - AOPD	07/08/2010	$27.60
	SYSTATSOFTW	07/26/2010	$1,440.00
			$1,508.77
MADELINE E BRODERICK	FEDEX OFFICE #1502	07/08/2010	$18.57
	FREE CONFERENCING CORP	07/21/2010	$18.68
			$37.25
MADISON T COLEMAN III	FERGUSON ENT #1891	07/08/2010	$182.87

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Cardholder	Vendor Name	Purchase Date	Amount
MADISON T COLEMAN III	LOWES #01064	07/08/2010	$26.51
	LOWES #01064	07/09/2010	$183.37
	GATEWAY SUPPLY CP	07/09/2010	$6.46
	GATEWAY SUPPLY CP	07/08/2010	$48.96
	GATEWAY SUPPLY CP	07/13/2010	$380.44
	UNITED REFRIG BR #U2	07/15/2010	$521.25
			$1,349.86
MAGGIE E BERGMANS	FEDEX 793664148321	06/30/2010	$45.79
	FEDEX 798795101533	06/30/2010	$17.69
	FEDEX 798790930665	06/30/2010	$9.12
	FEDEX 798795491172	07/01/2010	$34.32
	FEDEX 793686491438	07/04/2010	$21.96
	FEDEX 798804711790	07/04/2010	$9.12
	FEDEX 793676953793	07/02/2010	$8.93
	VZWRLSS-IVR VE	07/07/2010	$222.75
	SMITH RUBBER STAMP & SEAL	07/06/2010	$28.14
	FEDEX 800706415000018	07/07/2010	$5.37
	FEDEX 798813505727	07/07/2010	$39.47
	FEDEX 793658388597	07/08/2010	$160.55
	COREL	07/08/2010	$258.99
	Amazon.com	07/10/2010	$24.94
	SMITH RUBBER STAMP & SEAL	07/08/2010	$10.60
	THE CHRONICLE	07/08/2010	$696.70
	Amazon.com	07/10/2010	$10.00
	FEDEX 798827531124	07/11/2010	$8.77
	FEDEX 798827574686	07/11/2010	$8.39
	FEDEX 793704315609	07/11/2010	$18.39
	Amazon.com	07/10/2010	$12.00
	FEDEX 798827555316	07/11/2010	$11.55
	FEDEX 869249633146	07/11/2010	$8.95
	Amazon.com	07/10/2010	$14.00
	AMZ SSI Magazines	07/09/2010	$15.00
	Amazon.com	07/10/2010	$12.00
	Amazon.com	07/10/2010	$12.81
	AMZ SSI Magazines	07/09/2010	$18.00
	Amazon.com	07/10/2010	$15.00
	FEDEX 793695240892	07/11/2010	$8.27
	FEDEX 793699752509	07/09/2010	$21.76
	FEDEX 793704376655	07/11/2010	$14.23
	Amazon.com	07/10/2010	$8.00
	Amazon.com	07/10/2010	$10.00
	AMZ SSI Magazines	07/09/2010	$23.88
	Amazon.com	07/10/2010	$19.95
	Amazon.com	07/10/2010	$14.97
	Amazon.com	07/13/2010	$9.95
	FEDEX 793717960343	07/14/2010	$21.76
	FEDEX 798836100872	07/14/2010	$11.55

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 793713037816	07/14/2010	$29.27
	AMZ Magazine Express	07/15/2010	$35.64
	OFFICEMAX CT IN#684076	07/14/2010	$2,081.13
	AMZ Magazine Express	07/15/2010	$11.97
	FEDEX 798827455287	07/14/2010	$38.22
	FEDEX 793708548119	07/14/2010	$10.52
	Amazon.com	07/16/2010	$21.97
	US LASER	07/15/2010	$117.00
	FEDEX 793726037757	07/18/2010	$62.96
	ATTM 990094350NBI	07/15/2010	$96.51
	FORMS AND SUPPLY - AOPD	07/15/2010	$407.17
	SMITH RUBBER STAMP & SEAL	07/15/2010	$297.04
	FEDEX 798844768071	07/18/2010	$8.39
	FEDEX 793726090405	07/18/2010	$9.45
	FEDEX 798853455479	07/21/2010	$8.47
	FEDEX 798857720386	07/21/2010	$8.95
	FEDEX 798866521565	07/25/2010	$26.31
	FEDEX 798866563951	07/25/2010	$11.47
	FEDEX 798870643819	07/25/2010	$8.88
	FEDEX 793738826870	07/23/2010	$8.95
	FEDEX 798866588668	07/25/2010	$10.52
	FEDEX 798869225252	07/25/2010	$8.77
	FEDEX 793743381310	07/23/2010	$16.43
	FEDEX 793747392297	07/25/2010	$8.27
	FEDEX 793751773685	07/28/2010	$13.17
	SMITH RUBBER STAMP & SEAL	07/28/2010	$29.24
			$5,310.29
MANA HEWITT	THE CONTENTI CO	07/06/2010	$130.11
	THE CONTENTI CO	07/08/2010	$28.05
	HOBBY LOBBY #342	07/17/2010	$16.54
	FEDEX 864057798824	07/28/2010	$22.23
	RIO GRANDE ECOMM	07/29/2010	$54.83
			$251.76
MARCIA C SCARMARDO	VZWRLSS APOCC VISE	07/26/2010	$238.67
			$238.67
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	07/23/2010	$49.81
			$49.81
MARCUS R WHITE	GATEWAY SUPPLY CP	07/19/2010	$32.12
	BEARING DISTRIBUTORS INC	07/19/2010	$10.70
	GATEWAY SUPPLY CP	07/27/2010	$13.55
	CITY ELECTRIC REPAIR INC	07/27/2010	$463.12
	GATEWAY SUPPLY CP	07/28/2010	$77.55
			$597.04
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	07/15/2010	$24.59
	FORMS AND SUPPLY - AOPD	07/23/2010	$12.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	07/23/2010	$18.08
	TPC GOPHER	07/28/2010	$119.71
	JIM HANNA'S CUSTOM APPARE	07/28/2010	$128.08
	DURALINE IMAGING INC	07/28/2010	$63.13
	NATIONAL WELDERS #AH	07/28/2010	$30.50
	JIM HANNA'S CUSTOM APPARE	07/28/2010	$2,218.65
	FORMS AND SUPPLY - AOPD	07/28/2010	$15.34
			$2,630.39
MARGARET C CIRTAIN	CAROLINA BIOLOGICAL SUPPL	06/30/2010	$38.03
			$38.03
MARGARET C WILLIAMS	LARRYS TROPHIES & AWAR	07/06/2010	$3.00
	PAYPAL IIC CONF	07/14/2010	$55.00
			$58.00
MARGARET E POWELL	KILLOY OFFICE EQUIPMENT I	07/02/2010	$160.00
	AMERICAN PHYSICAL SOCIETY	07/06/2010	$140.00
	MACWORLD/MAC PUB LLC	07/07/2010	$34.97
	APL APPLE ONLINE STORE	07/10/2010	$393.76
	AMAZON MKTPLACE PMTS	07/14/2010	$14.95
	AMAZON MKTPLACE PMTS	07/16/2010	$13.97
	AT&T TLG GAC	07/20/2010	$68.39
			$826.04
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	06/29/2010	$267.18
	DMI DELL HIGHER EDUC	07/02/2010	$2,197.39
	DRI PARALLELS, INC.	07/01/2010	$79.99
	DMI DELL HIGHER EDUC	07/03/2010	$313.28
	PLI EPM LIVE	07/12/2010	$225.00
	ATLASSIAN SOFTWARE	07/17/2010	$550.00
	Amazon.com	07/19/2010	$220.16
	ULINE SHIP SUPPLIES	07/21/2010	$142.89
			$3,995.89
MARGARET M CAMP	THENERDS NET	07/07/2010	$89.98
			$89.98
MARGARET RENTZ	WOODHILL STORAGE & OFFICE	07/01/2010	$200.00
	SMITH & JONES JANITORIAL	07/02/2010	$356.52
	SMITH & JONES JANITORIAL	07/16/2010	$1,116.03
	VZWRLSS APOCC VISE	07/21/2010	$157.84
			$1,830.39
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$143.28
	SC LAW ENFORCEMENT	07/09/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
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	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
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	SC LAW ENFORCEMENT	07/14/2010	$25.00
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	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/21/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/29/2010	$25.00
			$2,568.28
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	06/29/2010	$17.86
	HOGENTOGLER & CO INC	07/15/2010	$259.95
	DMV INTERNET 205	07/19/2010	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	07/27/2010	$33.93
	FORMS AND SUPPLY - AOPD	07/27/2010	$74.77
			$392.51
MARIA M PENA	OFFICE DEPOT #1214	07/01/2010	$26.28
	DRI AVERYSUPPLIES	07/01/2010	$54.43
	OFFICE DEPOT #1094	07/01/2010	$33.34
	JACKSON IMMUNORESEARCH LA	07/07/2010	$144.40
	VWR INTERNATIONAL INC	07/07/2010	$111.69
	U OF C CORE FACILIT	07/06/2010	$135.00
	U OF C CORE FACILIT	07/06/2010	$54.00
	U OF C CORE FACILIT	07/06/2010	$40.50
	VWR INTERNATIONAL INC	07/08/2010	$104.21
	INTEGRATED DNA TECHNLGS	07/08/2010	$172.40
	FISHER SCI ATL	07/09/2010	$206.67
	VWR INTERNATIONAL INC	07/13/2010	$108.32
	VWR INTERNATIONAL INC	07/13/2010	$144.88
	NEW ENGLAND BIOLABS, INC	07/14/2010	$346.00
	EBIOSCIENCECORPORATION	07/15/2010	$85.00
	VWR INTERNATIONAL INC	07/16/2010	$260.48
	BIO RAD	07/16/2010	$313.55
	VWR INTERNATIONAL INC	07/22/2010	$339.08
	VWR INTERNATIONAL INC	07/22/2010	$145.30
	OFFICE DEPOT #2580	07/21/2010	$156.51
	SANTA CRUZ BIOTECHNOLOGY	07/27/2010	$283.50
			$3,265.54
MARIA SOPHOCLEOUS	FEDEX 872175467070	06/30/2010	$34.10
	FEDEX 872468194288	06/30/2010	$34.10
	FEDEX 872997337699	06/30/2010	$7.73
	US STUDENT&EV I901 FEE	07/01/2010	$200.00
	US STUDENT&EV I901 FEE	07/01/2010	$200.00
	US STUDENT&EV I901 FEE	07/01/2010	$200.00
	US STUDENT&EV I901 FEE	07/01/2010	$200.00
	FEDEX 872468194380	07/02/2010	$34.10
	FORMS AND SUPPLY - AOPD	07/02/2010	$626.60
	FEDEX 872468194406	07/02/2010	$34.10
	FEDEX 872997337703	07/04/2010	$20.66
	FEDEX 872997337714	07/04/2010	$20.20
	FEDEX 872468194370	07/06/2010	$64.96
	FEDEX 872468194417	07/06/2010	$29.21
	FEDEX 872468194472	07/06/2010	$34.10
	FEDEX 872468194391	07/06/2010	$34.10
	FEDEX 872468194277	07/06/2010	$64.96
	FEDEX 872997337747	07/07/2010	$10.58
	FEDEX 872468194369	07/07/2010	$29.21
	FEDEX 872468194450	07/07/2010	$64.96
	US LASER	07/06/2010	$334.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 872468194266	07/07/2010	$34.10
	FEDEX 872468194439	07/07/2010	$32.45
	DISCO INTERNATIONAL INC	07/10/2010	$300.00
	FEDEX 872468194440	07/09/2010	$64.96
	FEDEX 872997337769	07/11/2010	$7.44
	FEDEX 871402314264	07/10/2010	$91.36
	FEDEX 798822472325	07/09/2010	$7.37
	APL APPLE ONLINE STORE	07/13/2010	$310.30
	AT&T DATA	07/12/2010	$14.99
	PRO LINGUA ASSOICIATES	07/13/2010	$55.49
	FEDEX 872468194483	07/13/2010	$28.67
	FEDEX 872175467117	07/13/2010	$64.96
	FEDEX 872997337758	07/14/2010	$17.33
	FEDEX 872175467128	07/14/2010	$64.96
	FEDEX 872997337736	07/14/2010	$16.43
	FEDEX 872997337770	07/14/2010	$17.33
	FEDEX 872997337780	07/16/2010	$19.83
	FORMS AND SUPPLY - AOPD	07/16/2010	$150.51
	NAFSA	07/16/2010	$1,095.00
	FEDEX 872468194494	07/16/2010	$61.83
	AMERICAN FLOOR MATS	07/16/2010	$600.30
	NAFSA	07/16/2010	$365.00
	APL ITUNES	07/21/2010	$39.99
	FORMS AND SUPPLY - AOPD	07/19/2010	$41.18
	FEDEX 872997337791	07/21/2010	$10.47
	FEDEX 872997337817	07/21/2010	$9.45
	FORMS AND SUPPLY - AOPD	07/21/2010	$66.58
	EAT MORE TEES	07/21/2010	$190.00
	FORMS AND SUPPLY - AOPD	07/21/2010	$188.52
	FEDEX 872997337806	07/23/2010	$10.59
	FEDEX 872997337725	07/25/2010	$20.53
	OLD SOUTH CARRIAGE COMPAN	07/24/2010	$204.00
	FEDEX 872997337840	07/25/2010	$17.33
	FEDEX 872997337828	07/25/2010	$10.44
	OCS NYC	07/26/2010	$2,033.33
	UNIV-OF-SC-BOOKSTORE#2400	07/27/2010	$68.05
	FORMS AND SUPPLY - AOPD	07/26/2010	$118.44
	DHLW 9418227770	07/27/2010	$16.44
	FORMS AND SUPPLY - AOPD	07/26/2010	$90.13
	FEDEX 872997337839	07/28/2010	$16.43
	FEDEX 872468194520	07/29/2010	$44.48
	DHLW 2124455524	07/29/2010	$128.21
			$9,023.08
MARIANNE L FRITTS	AMA CATALOG ORDER	07/09/2010	$177.70
	FORMS AND SUPPLY - AOPD	07/12/2010	$46.15
	FORMS AND SUPPLY - AOPD	07/27/2010	$2.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$226.42
MARIE A COUNTS	REI MATTHEW BENDER &CO	07/07/2010	$86.36
			$86.36
MARILYN M ARSENEAU	STAPLES 00108787	07/20/2010	$28.88
	STAPLES 00108787	07/27/2010	$98.98
			$127.86
MARINA AKSENOVA	INVITROGEN 19636304	07/22/2010	$137.00
	INVITROGEN 19636304	07/22/2010	$33.00
			$170.00
MARION EUBANKS	DURON #3654	07/01/2010	$40.14
	ODOM ACE HARDWARE INC	07/01/2010	$28.61
	KEN, INC	07/01/2010	$16.75
	C L CANNON & SONS INC	07/01/2010	$30.74
	KEN, INC	07/01/2010	$33.15
	DURON #3654	07/12/2010	$72.31
	LOWES #01986	07/12/2010	$96.93
	EXPRESS LUBE AND MUFFL	07/12/2010	$394.84
	SHERWIN WILLIAMS #2324	07/13/2010	$15.98
	CARQUEST 01013200	07/12/2010	$3.70
	ARROW STEEL PRODUCTS INC	07/13/2010	$131.02
	BURNS WELDING & ETC	07/13/2010	$75.00
	DURON #3654	07/15/2010	$16.19
	LOWES #02595	07/15/2010	$51.27
	CARQUEST 01013200	07/14/2010	$33.34
	CARSON'S NUT- BOLT & TOOL	07/16/2010	$44.29
	DURON #3654	07/16/2010	$37.47
	LOWES #02595	07/20/2010	$733.52
	LOWES #02595	07/22/2010	$57.52
	LOWES #01986	07/22/2010	$80.38
	KEN, INC	07/21/2010	$77.54
	KAPASI GLASS MART INC	07/23/2010	$412.42
	KAPASI GLASS MART INC	07/22/2010	$575.99
	KAPASI GLASS MART INC	07/22/2010	$1,129.80
	ZEE MEDICAL 07355142	07/23/2010	$316.06
	DURON #3654	07/26/2010	$127.17
	DYNA	07/27/2010	$474.02
			$5,106.15
MARION MORRIS	CAMPBELL'S GARAGE	07/02/2010	$100.00
	WW GRAINGER	07/12/2010	$27.20
			$127.20
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	07/02/2010	$123.85
	LOWES #00639	07/02/2010	$58.50
	AIRGAS NATIONAL C01 OF 01	07/02/2010	$312.82
	SHERWIN WILLIAMS #2008	07/07/2010	$182.00
	ACS INC	07/08/2010	$605.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	AUTOZONE #1019	07/08/2010	$74.22
	LOWES #00639	07/13/2010	$23.11
	SHERWIN WILLIAMS #2008	07/13/2010	$116.48
	LOWES #00639	07/15/2010	$148.73
	THE HOME DEPOT 1117	07/14/2010	$26.37
	MCCALLS SUPPLY INC 13	07/15/2010	$12.16
	CAROLINA POWER EQUIPMENT	07/19/2010	$113.10
	HARLEY'S AUTO PARTS	07/19/2010	$30.13
	HARLEY'S AUTO PARTS	07/20/2010	$30.13
	AIKEN GOLF CARS	07/19/2010	$101.47
	LOWES #00639	07/20/2010	$57.58
	TRACTOR SUPPLY #724	07/20/2010	$74.89
	SHERWIN WILLIAMS #2008	07/20/2010	$26.26
	SHERWIN WILLIAMS #2008	07/20/2010	$219.32
	MCCALLS SUPPLY INC 13	07/20/2010	$185.84
	BARTON RADIATO18700021	07/21/2010	$43.30
	MCCALLS SUPPLY INC 13	07/20/2010	$19.39
	SHERWIN WILLIAMS #2008	07/22/2010	$222.01
	LARRYS PLUMBING & IRRIGAT	07/26/2010	$8.56
	HOLLEY TRACTOR & EQUIPMEN	07/26/2010	$85.11
	BATTERIES PLUS #17	07/27/2010	$82.24
	LARRYS PLUMBING & IRRIGAT	07/26/2010	$20.33
	SHERWIN WILLIAMS #2008	07/27/2010	$53.78
	HOLLEY TRACTOR & EQUIPMEN	07/27/2010	$42.64
	SHERWIN WILLIAMS #2008	07/28/2010	$211.91
	LOWES #00639	07/28/2010	$14.50
	SHERWIN WILLIAMS #2008	07/28/2010	$60.33
	SHERWIN WILLIAMS #2008	07/29/2010	$29.51
	AUTOZONE #1019	07/29/2010	$38.46
			$3,454.95
MARION ROBERT MALONE	BLACKBOXGPS COM	07/08/2010	$59.97
	VZWRLSS-IVR VE	07/08/2010	$2,015.21
	LAWMENS SAFETY SUPPLY INC	07/07/2010	$42.79
	OREILLY AUTO 00015925	07/13/2010	$38.03
	OREILLY AUTO 00015925	07/15/2010	$50.87
			$2,206.87
MARJORIE A NICHOLSON	NORTH COAST CALIBRATION,	06/30/2010	$339.37
	PAYPAL GENERALEQUI	07/01/2010	$104.77
	VICI PRECISION SAMPLING	07/01/2010	$352.02
	PAYPAL ALLSBROOKEL	07/02/2010	$105.00
	PAYPAL OUTBACKEQUI	07/02/2010	$70.01
	Amazon.com	07/06/2010	$243.32
	PERKIN ELMER ANALYTICAL	07/07/2010	$1,003.00
	SIZTO TECH CORPORATION	07/15/2010	$61.20
	SPEED ZONE 24-7 COM	07/21/2010	$496.02
	PAYPAL BOBUSS2005	07/22/2010	$73.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	PAYPAL SILICONVALL	07/23/2010	$98.95
	PAYPAL TEPTRONICS	07/23/2010	$385.16
	PAYPAL MARCIEARNDT	07/28/2010	$121.95
	PAYPAL MIKECIC	07/28/2010	$90.74
			$3,544.51
MARK A BERG	FORMS AND SUPPLY - AOPD	07/06/2010	$82.38
	FEDEX OFFICE #1502	07/16/2010	$4.80
			$87.18
MARK A GARDNER	SHUMAN OWENS SUPPLY CO IN	07/01/2010	$101.46
	INT'L CODE COUNCIL INC	07/21/2010	$681.72
			$783.18
MARK ALAN RICHARDSON	NATIONAL WELDERS #05	07/08/2010	$18.14
	WW GRAINGER	07/13/2010	$332.96
	GLOBAL FLOW PRODUCTS L	07/23/2010	$447.00
	WALKER WHITE INC	07/22/2010	$2,460.00
	BAKER DIST CO 541	07/28/2010	$173.55
			$3,431.65
MARK C HERRING	SUNBELT RENTALS #089	07/06/2010	$1,222.50
	GUARANTEED SUPPLY CO OF S	07/07/2010	$282.48
	RICHLAND INDUSTRIAL	07/20/2010	$99.12
	RICHLAND INDUSTRIAL	07/21/2010	$14.70
	LOWES #01064	07/21/2010	$11.74
	CAROLINA RIGGING	07/22/2010	$184.68
	RS OF COLUMBIA, LLC	07/27/2010	$635.73
	RS OF COLUMBIA, LLC	07/29/2010	$216.14
			$2,667.09
MARK RITTER	WATER SOLUTIONS	07/21/2010	$96.86
	THE HOME DEPOT #1129	07/21/2010	$78.95
	SWIMOUTLET.COM	07/22/2010	$161.10
	THE POOL & SPA CONNECTION	07/21/2010	$69.83
	TGT TARGET.COM	07/22/2010	$16.53
	RECREONICS	07/22/2010	$59.62
	WAL-MART #2806	07/23/2010	$22.26
	SSG SPORT SUPPLY GROUP	07/26/2010	$1,700.72
			$2,205.87
MARLENE A WILSON	SOUTHERN ANESTH & S	07/10/2010	$1,796.79
	BACHEM AMERICAS INC	07/20/2010	$1,927.00
			$3,723.79
MARLYS W WEST	MORRIS-LOCAL NEWSPAPER	07/13/2010	$981.60
	SURVEYMONKEY.COM/HELP	07/18/2010	$19.95
			$1,001.55
MARNA M HOSTETLER	NATURE PUBLISHING	07/07/2010	$32.00
	JWS WILEY PUBLISHERS	07/08/2010	$29.95
	NATURE PUBLISHING	07/12/2010	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARNA M HOSTETLER	OVID/LWW ONLINE JRNL	07/26/2010	$20.00
			$113.95
MARTY C FRICK	MANTEK	07/01/2010	$588.83
	PRO CHEM INC	07/01/2010	$517.68
	CAPITAL SUPPLY-COLUMBIA	06/30/2010	$6.74
	PRO CHEM INC	07/07/2010	$180.08
	P AND S CONSTRUCTION	07/12/2010	$622.50
	CAROLINA FLOORING DISTRIB	07/14/2010	$36.92
	GATEWAY SUPPLY CP	07/16/2010	$8.90
	RICHLAND INDUSTRIAL	07/22/2010	$31.44
	ACE HRDWR OF CAYCE LLC	07/22/2010	$9.08
	BUILD A HOUSE, LLC	07/26/2010	$165.36
	LOWES #00499	07/29/2010	$31.88
	LOWES #00499	07/29/2010	$44.28
			$2,243.69
MARY ANNE CAVANAUGH	WAL-MART #4487	07/08/2010	$32.10
	TROPHIES UNLIMITED	07/12/2010	$109.68
			$141.78
MARY C PAPP	FEDEX 798841055967	07/16/2010	$72.01
	FEDEX 798734607176	07/28/2010	$212.11
			$284.12
MARY E FLOWERS	Amazon.com	07/16/2010	$16.47
	Amazon.com	07/20/2010	$29.99
	AMAZON MKTPLACE PMTS	07/20/2010	$13.49
	AMAZON MKTPLACE PMTS	07/22/2010	$24.68
	BARNES&NOBLE COM	07/21/2010	$709.75
	AMAZON MKTPLACE PMTS	07/21/2010	$48.88
	BARNES&NOBLE COM	07/22/2010	$49.50
	AMAZON MKTPLACE PMTS	07/22/2010	$8.86
	BARNES&NOBLE COM	07/22/2010	$27.00
	Amazon.com	07/22/2010	$150.00
	Amazon.com	07/23/2010	$115.07
	Amazon.com	07/23/2010	$90.38
	AMAZON MKTPLACE PMTS	07/27/2010	$10.48
			$1,294.55
MARY E STYSLINGER	STAPLES 00108449	07/16/2010	$31.93
			$31.93
MARY H ANDRONE	OFFICEMAX CT IN#719986	07/16/2010	$285.37
	VZWRLSS APOCC VISE	07/17/2010	$874.21
	FORMS AND SUPPLY - AOPD	07/15/2010	$69.80
	FORMS AND SUPPLY - AOPD	07/21/2010	$223.90
			$1,453.28
MARY HELEN SINCLAIR	GARRETT SPECIALTIES	07/02/2010	$511.00
	PAYPAL TAPINFORMAT	07/08/2010	$40.00
	DELL SALES & SERVICE	07/12/2010	$690.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HELEN SINCLAIR	OFFICEMAX CT IN#632287	07/13/2010	$999.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$72.06
	LOWES #01064	07/16/2010	$24.70
			$2,336.88
MARY K MCDANIEL	SPECIALTY OPTICAL SYSTEM	06/29/2010	$256.12
	ALLIED ELECTRONICS INC	07/01/2010	$19.53
	LABSAFE 1015723196	07/01/2010	$262.10
	FEDEX 435983164055	07/04/2010	$7.73
	VWR INTERNATIONAL INC	07/02/2010	$138.62
	FEDEX 793685726457	07/06/2010	$64.96
	MTI CORPORATION	07/16/2010	$1,055.28
	ALSCO	07/15/2010	$214.26
	VWR INTERNATIONAL INC	07/16/2010	$203.80
	LABSAFE 1015790851	07/16/2010	$220.80
	FISHER SCI ATL	07/16/2010	$846.16
	WATER & POWER TECH INC	07/15/2010	$390.00
	FEDEX 985260208696	07/18/2010	$13.68
	FEDEX 985260208700	07/18/2010	$12.25
	MATERIALS RES SOC-NET	07/22/2010	$115.00
	ASEE INTERNET SALES #1	07/22/2010	$69.00
			$3,889.29
MARY O MORALES	STAPLES 00103911	07/13/2010	$197.73
	QIAGEN INC.	07/20/2010	$384.25
	VWR INTERNATIONAL INC	07/20/2010	$377.05
	BIO RAD	07/22/2010	$1,254.16
	USA SCIENTIFIC, INC.	07/23/2010	$77.93
	VWR INTERNATIONAL INC	07/23/2010	$846.92
			$3,138.04
MARY S EVANS	VZWRLSS-IVR VE	07/09/2010	$72.93
	FORMS AND SUPPLY - AOPD	07/12/2010	$128.79
	FORMS AND SUPPLY - AOPD	07/21/2010	$222.99
	FORMS AND SUPPLY - AOPD	07/23/2010	$111.49
			$536.20
MARY SMITH	BEEPS	07/14/2010	$300.80
	STAPLES 00104042	07/14/2010	$86.99
	BEEPS	07/15/2010	$1,187.80
	HIGHER EDUCATION PUBLICAT	07/28/2010	$67.50
			$1,643.09
MARY VOULGARIS	FEDEX 793658308214	06/30/2010	$34.10
	FEDEX 793675627026	07/02/2010	$45.43
	FEDEX 793685023426	07/06/2010	$29.21
	FEDEX 793699751947	07/10/2010	$28.67
	FEDEX 798834557229	07/14/2010	$33.48
	FEDEX 798847776274	07/18/2010	$16.43
	FEDEX 798847805550	07/21/2010	$31.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 793715003902	07/21/2010	$31.86
	FEDEX 798864839632	07/24/2010	$44.60
	FEDEX 798865979109	07/27/2010	$31.86
	FEDEX 798857536622	07/28/2010	$24.62
			$352.12
MASATO OHASHI	SIGMA ALDRICH US	07/09/2010	$63.52
	MCMASTER-CARR	07/08/2010	$91.66
	MCMASTER-CARR	07/15/2010	$18.66
	AIR-TITE PRODUCTS CO.	07/15/2010	$37.75
	COLUMBIA FLUID SYS TECH	07/16/2010	$39.33
			$250.92
MATTHEW C KOSTEK	FEDEX 871321858307	07/11/2010	$168.30
	NATIONAL WELDERS #05	07/08/2010	$12.00
	AMERICAN COLLEGE SPRT G	07/15/2010	$50.00
	BIO RAD	07/20/2010	$156.61
	VWR INTERNATIONAL INC	07/27/2010	$54.16
	AMERICAN TYPE CULTURE COL	07/27/2010	$379.40
	GE HEALTHCARE	07/28/2010	$19.95
	GE HEALTHCARE	07/28/2010	$189.00
			$1,029.42
MATTHEW D LONG	WW GRAINGER	06/29/2010	$218.35
	GRAYBAR ELECTRIC	06/30/2010	$421.61
	BEARING DISTRIBUTORS INC	07/14/2010	$112.11
	CAROLINA COMFORT SOLUTION	07/26/2010	$995.00
			$1,747.07
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	06/30/2010	$16.66
	UNITED REFRIG BR #U2	07/07/2010	$13.01
	GATEWAY SUPPLY CP	07/08/2010	$2.42
	RE MICHEL COMPANY INC.	07/09/2010	$82.26
	GATEWAY SUPPLY CP	07/14/2010	$13.14
	GATEWAY SUPPLY CP	07/19/2010	$34.46
	GATEWAY SUPPLY CP	07/19/2010	$223.86
	GATEWAY SUPPLY CP	07/20/2010	$105.15
	GATEWAY SUPPLY CP	07/22/2010	$213.89
	CITY ELECTRIC REPAIR INC	07/23/2010	$170.53
	RICHLAND INDUSTRIAL	07/27/2010	$26.77
	C C DICKSON CO 1002	07/29/2010	$531.50
			$1,433.65
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	07/21/2010	$153.01
	OFFICE DEPOT #1214	07/20/2010	$35.26
	HP HOME STORE	07/21/2010	$179.74
	HP DIRECT-PUBLICSECTOR	07/29/2010	$2,040.21
	WUFOO COM CHARGE	07/27/2010	$24.95
			$2,433.17
MATTIE J BENNETT	Amazon.com	07/03/2010	$41.70

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	ANA PUBLICATIONS	07/09/2010	$65.90
			$107.60
MD EHTESHAM BIN QUDDUS	WWW.NEWEGG.COM	07/09/2010	$69.98
	SCIENTIFIC GLASS OF FLORI	07/09/2010	$497.22
			$567.20
MD W KHAN NOMANI	WWW.NEWEGG.COM	07/16/2010	$41.99
	WM SUPERCENTER	07/24/2010	$33.05
			$75.04
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	07/06/2010	$162.27
	FORMS AND SUPPLY - AOPD	07/07/2010	$27.09
	FORMS AND SUPPLY - AOPD	07/14/2010	$86.98
	FORMS AND SUPPLY - AOPD	07/16/2010	$71.36
	FORMS AND SUPPLY - AOPD	07/19/2010	$43.16
	FORMS AND SUPPLY - AOPD	07/23/2010	$73.25
	FORMS AND SUPPLY - AOPD	07/22/2010	$121.67
	FORMS AND SUPPLY - AOPD	07/27/2010	$27.75
	FORMS AND SUPPLY - AOPD	07/27/2010	$100.41
	THE STATE NEWSPAPER	07/29/2010	$598.14
			$1,312.08
MELISSA A GROSS	OFFICE DEPOT #2349	07/07/2010	$310.28
	OFFICE DEPOT #2349	07/13/2010	$310.28
	FORMS AND SUPPLY - AOPD	07/15/2010	$23.86
	VZWRLSS-IVR VE	07/27/2010	$312.36
			$956.78
MELISSA A MOSS	NATIONAL WELDERS #05	07/08/2010	$9.70
			$9.70
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	07/01/2010	$100.63
	FORMS AND SUPPLY - AOPD	07/12/2010	$5.48
	WWW.NEWEGG.COM	07/15/2010	$799.98
	FORMS AND SUPPLY - AOPD	07/14/2010	$11.14
	FORMS AND SUPPLY - AOPD	07/15/2010	$124.41
	FORMS AND SUPPLY - AOPD	07/23/2010	$14.34
	FORMS AND SUPPLY - AOPD	07/28/2010	$48.54
			$1,104.52
MEQQA WASHINGTON	THOMAS DISTRIBUTI00 OF 00	06/29/2010	$135.64
	CREATIVE PRODUCTIONS	07/02/2010	$122.20
	AMSAN #420	07/08/2010	$143.48
	AMSAN #420	07/13/2010	$482.66
	WWW.WARESDIRECT.COM	07/14/2010	$31.79
	AMSAN #420	07/20/2010	$279.84
	DISCOUNT OFFICE ITEMS	07/21/2010	$256.04
	THE HASKINS COMPANY, INC.	07/23/2010	$94.85
	TUNDRA SPECIALTIES	07/26/2010	$51.22
	ZEP MANUFACTURING	07/28/2010	$408.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,006.08
MEREDITH A FIEVET	REGAL COLUMBIANA GRANDE 1	06/29/2010	$124.25
	COLUMBIA MUSEUM OF ART	06/30/2010	$39.00
	OFFICE DEPOT #332	07/06/2010	$34.67
	REGAL CINEMAS COLUMBIA CI	07/08/2010	$78.00
	OFFICE DEPOT #2349	07/12/2010	$20.95
	OFFICE DEPOT #2349	07/13/2010	$71.57
	REGAL CINEMAS COLUMBIA CI	07/14/2010	$149.50
	REGAL COLUMBIANA GRANDE 1	07/20/2010	$162.50
			$680.44
MERRI LISA JOHNSON	AMAZON MKTPLACE PMTS	07/03/2010	$7.05
	AMAZON MKTPLACE PMTS	07/03/2010	$13.98
	AMAZON MKTPLACE PMTS	07/03/2010	$5.99
	AMAZON MKTPLACE PMTS	07/05/2010	$9.41
	AMAZON MKTPLACE PMTS	07/05/2010	$28.98
	AMAZON MKTPLACE PMTS	07/05/2010	$5.64
	AMAZON MKTPLACE PMTS	07/06/2010	$32.79
	AMAZON MKTPLACE PMTS	07/06/2010	$5.40
	AMAZON MKTPLACE PMTS	07/06/2010	$4.00
	AMAZON MKTPLACE PMTS	07/06/2010	$10.99
	AMAZON MKTPLACE PMTS	07/06/2010	$7.37
	Amazon.com	07/06/2010	$11.53
	AMAZON MKTPLACE PMTS	07/06/2010	$8.61
	AMAZON MKTPLACE PMTS	07/06/2010	$17.11
	AMAZON MKTPLACE PMTS	07/07/2010	$13.99
	Amazon.com	07/07/2010	$16.47
	Amazon.com	07/08/2010	$89.59
	Amazon.com	07/08/2010	$51.99
	Amazon.com	07/13/2010	$15.00
	AMAZON MKTPLACE PMTS	07/19/2010	$8.19
	Amazon.com	07/19/2010	$26.37
	AMAZON MKTPLACE PMTS	07/20/2010	$4.00
	Amazon.com	07/21/2010	$31.65
	Amazon.com	07/21/2010	$27.32
			$453.42
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	07/09/2010	$14.04
	SPIRIT TELECOM	07/12/2010	$59.01
	VZWRLSS APOCC VISE	07/15/2010	$132.57
	FORMS AND SUPPLY - AOPD	07/16/2010	$34.02
	FORMS AND SUPPLY - AOPD	07/15/2010	$47.80
	FORMS AND SUPPLY - AOPD	07/19/2010	$11.80
	FORMS AND SUPPLY - AOPD	07/20/2010	$146.31
	ATTM 836269231 NBI	07/25/2010	$1,134.38
			$1,579.93
MICHAEL A SHEALY	ATTM 834839000 NBI	07/05/2010	$359.76
	AMAZON.UK	07/10/2010	$22.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A SHEALY	MOBAL 212 785 5800	07/12/2010	$40.07
	MOBAL 212 785 5800	07/12/2010	$19.00
	MOBAL 212 785 5800	07/12/2010	$202.00
	ATTM 287017539640NBI	07/25/2010	$164.23
	MOBAL 212 785 5800	07/27/2010	$19.00
	MOBAL 212 785 5800	07/27/2010	$22.72
	FINANCIAL MANAGEMENT ASSO	07/29/2010	$150.00
			$999.26
MICHAEL BIZIMIS	ELEMENTAL SCIENTIFIC,	07/08/2010	$915.13
	FISHER SCI ATL	07/08/2010	$193.08
	DRI MEKENTOSJ.COM	07/09/2010	$42.00
	FISHER SCI ATL	07/13/2010	$24.40
	WWW.DICKSSPORTNGGOODS.COM	07/19/2010	$52.18
			$1,226.79
MICHAEL C HYDE	STAPLES 00103911	07/10/2010	$64.18
			$64.18
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	07/21/2010	$188.62
			$188.62
MICHAEL E HODGSON	VZWRLSS-IVR VE	06/30/2010	$38.01
	Amazon.com	07/05/2010	$34.64
	BEST BUY 00014662	07/13/2010	$855.99
	MICRO CENTER FAIRFAX	07/19/2010	$162.63
			$1,091.27
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	06/30/2010	$24.02
	FORMS AND SUPPLY - AOPD	07/09/2010	$18.46
	FORMS AND SUPPLY - AOPD	07/15/2010	$24.03
	FORMS AND SUPPLY - AOPD	07/19/2010	$9.26
	FORMS AND SUPPLY - AOPD	07/20/2010	$80.76
	FORMS AND SUPPLY - AOPD	07/28/2010	$16.84
			$173.37
MICHAEL J CHAJKOWSKI	LOWES #00433	07/01/2010	$34.69
	HATCHIK SUPPLY CO	07/01/2010	$164.80
	LESLIE'S POOLMART	07/01/2010	$181.39
	LOWES #00433	07/02/2010	$15.01
	LESLIE'S POOLMART	07/01/2010	$551.37
	SIGNS BY TOMORROW	07/02/2010	$280.88
	NEW SOUTH SPECIALTIES	07/02/2010	$250.38
	LOWES #00499	07/09/2010	$94.33
	NEW SOUTH SPECIALTIES	07/08/2010	$83.46
	NORTHERN TOOL EQUIP SC	07/08/2010	$82.11
	WP LAW INC	07/08/2010	$177.69
	RECREONICS	07/13/2010	$314.56
	LESLIE'S POOLMART	07/13/2010	$404.94
	LOWES #00499	07/16/2010	$65.63
	THE HOME DEPOT 1112	07/20/2010	$126.05

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	THE HOME DEPOT 1112	07/23/2010	$64.20
	LESLIE'S POOLMART	07/25/2010	$47.88
	LOWES #00499	07/26/2010	$16.34
	RICHLAND INDUSTRIAL	07/26/2010	$179.58
	LOWES #00499	07/28/2010	$49.63
	WP LAW INC	07/26/2010	$253.12
	RICHLAND INDUSTRIAL	07/28/2010	$28.29
	WP LAW INC	07/28/2010	$58.25
	WP LAW INC	07/28/2010	$45.62
			$3,570.20
MICHAEL J HASEK	LOWES #02366	07/03/2010	$34.50
	ALLIED ELECTRONICS INC	07/08/2010	$31.55
	RADIOSHACK COR00196071	07/10/2010	$8.22
	TRUCKS & MOORE	07/08/2010	$31.03
	RADIOSHACK COR00196071	07/15/2010	$16.02
	LOWES #00482	07/17/2010	$21.81
	THE HOME DEPOT 119	07/17/2010	$10.99
			$154.12
MICHAEL J YOST	FEDEX 872826018380	06/30/2010	$15.32
	DELL SALES & SERVICE	07/06/2010	$80.23
	STAPLES 00103911	07/06/2010	$53.64
	OFFICE DEPOT #2196	07/19/2010	$203.28
	FEDEX 793743725273	07/23/2010	$49.79
	FISHER SCI ATL	07/23/2010	$261.20
	YOUSENDIT INC	07/28/2010	$9.99
			$673.45
MICHAEL L BOYD	GATEWAY SUPPLY CP	07/13/2010	$132.83
	HD SUPPLY ELEC. #5G	07/20/2010	$13.59
	CITY ELECTRIC REPAIR INC	07/22/2010	$160.14
	CITY ELECTRIC REPAIR INC	07/26/2010	$16.14
			$322.70
MICHAEL L STEVENS	HP DIRECT - SMB	07/01/2010	$1,336.53
	WIREDZONE COM	07/14/2010	$632.69
	SUPERMICRO COMPUT01 OF 01	07/19/2010	$724.00
	WIREDZONE COM	07/28/2010	$58.12
	OFFICE DEPOT #2580	07/28/2010	$46.38
			$2,797.72
MICHAEL M BRANDT	FEDEX 864057824090	07/18/2010	$37.44
			$37.44
MICHAEL P SANDAGO	BEST BUY 00002949	07/20/2010	$98.51
	OFFICE MAX	07/20/2010	$95.37
	OFFICE MAX	07/20/2010	$2.80
	DTN	07/21/2010	$371.84
	PACKAGINGSUPPLIES.COM	07/27/2010	$640.00
			$1,208.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE A NULL	VZWRLSS APOCC VISE	07/08/2010	$104.04
	OFFICE MAX	07/16/2010	$35.00
	OFFICE MAX	07/22/2010	$95.33
			$234.37
MICHELE BLONDIN	NEWZ GROUP	07/01/2010	$82.40
	PITNEY BOWES	07/02/2010	$25.75
	THE KEY SHOP	07/07/2010	$10.43
	SAVEONCONFERENCES.COM	07/14/2010	$20.28
	OFFICE DEPOT #2349	07/15/2010	$5.34
	FORMS AND SUPPLY - AOPD	07/16/2010	$126.39
	FORMS AND SUPPLY - AOPD	07/20/2010	$22.47
			$293.06
MICHELE S LEE	ATAFA	06/30/2010	$955.63
			$955.63
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	07/19/2010	$548.74
			$548.74
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	06/29/2010	$113.72
	FORMS AND SUPPLY - AOPD	06/30/2010	$37.70
	METROCALL/ARCH WIRE	07/21/2010	$99.18
	FORMS AND SUPPLY - AOPD	07/26/2010	$624.90
	MORRIS COMMUNICATIONS	07/27/2010	$138.25
			$1,013.75
MICHELLE L LOCKHART	OFFICE DEPOT #2349	07/13/2010	$100.97
	THE UPS STORE #3770	07/14/2010	$60.87
	OFFICE DEPOT #2349	07/14/2010	$237.19
	CYMAXSTORES.COM	07/22/2010	$381.91
	COLUMBIA FLAG & DISPLAY	07/22/2010	$234.22
			$1,015.16
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	06/30/2010	$296.50
	FASTENAL CO-RETAIL	07/06/2010	$20.99
	ALL PHASE ELECTRIC #8160	07/08/2010	$1,044.86
	ALL PHASE ELECTRIC #8160	07/13/2010	$1,770.04
	ALL PHASE ELECTRIC #8160	07/16/2010	$276.80
	ALL PHASE ELECTRIC #8160	07/22/2010	$135.10
	ALL PHASE ELECTRIC #8160	07/26/2010	$140.85
	ALL PHASE ELECTRIC #8160	07/28/2010	$182.06
	ALL PHASE ELECTRIC #8160	07/29/2010	$107.56
			$3,974.76
MIHALY CZAKO	SIGMA ALDRICH US	06/30/2010	$939.51
	SIGMA ALDRICH US	06/30/2010	$939.51
	SIGMA ALDRICH US	07/01/2010	$939.51
	LOWES #00385	07/06/2010	$11.75
	INVITROGEN 19579603	07/07/2010	$263.45
	LOWES #00385	07/06/2010	$25.49
	JADERLOON CO INC	07/07/2010	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	LOWES #00385	07/08/2010	$27.73
	THE HOME DEPOT 1112	07/08/2010	$21.38
	FISHER SCI ATL	07/10/2010	$6.44
	VWR INTERNATIONAL INC	07/10/2010	$431.27
	GWP PARK SEED WHLE INC	07/21/2010	$21.25
			$4,627.29
MILIND N KUNCHUR	NATIONAL WELDERS #05	07/08/2010	$24.29
	Amazon.com	07/14/2010	$31.89
	PAYPAL DRAGONMARTS	07/20/2010	$26.96
	THE HOME DEPOT 1112	07/23/2010	$18.95
			$102.09
MIRIAM P TOOLE	NATIONAL WELDERS #AH	07/13/2010	$22.20
	Amazon.com	07/14/2010	$44.09
	Amazon.com	07/15/2010	$27.94
	TROPHIES UNLIMITED	07/14/2010	$139.64
	WKH LIPPINCOTT WMS/WIL	07/15/2010	$54.36
	DRI Advanced Key and M	07/20/2010	$59.95
	DRI Get it on CD	07/20/2010	$9.95
	FORMS AND SUPPLY - AOPD	07/22/2010	$54.10
	BIO COMPANY INC	07/27/2010	$72.38
	BIO COMPANY INC	07/27/2010	$62.92
	FORMS AND SUPPLY - AOPD	07/26/2010	$9.08
	FORMS AND SUPPLY - AOPD	07/28/2010	$15.78
	FORMS AND SUPPLY - AOPD	07/28/2010	$22.29
			$594.68
MISTY C O'DONNELL	FEDEX 871032944129	06/30/2010	$11.68
	METAL SUPERMARKETS	06/30/2010	$46.71
	PRAXAIR DIST-ACCUPAY	06/30/2010	$52.15
	FORMS AND SUPPLY - AOPD	06/29/2010	$35.72
	FORMS AND SUPPLY - AOPD	06/29/2010	$35.72
	PRAXAIR DIST-ACCUPAY	06/30/2010	$16.42
	FEDEX FREIGHT EAST INC	06/30/2010	$153.00
	WWW.NEWEGG.COM	07/01/2010	$114.98
	FEDEX 870079225457	07/02/2010	$225.43
	FEDEX 871032944140	07/04/2010	$11.00
	FEDEX 861900075441	07/04/2010	$18.85
	FEDEX 871032944130	07/04/2010	$127.14
	OMEGA ENGINEERING INC	07/06/2010	$82.00
	ALFA AESAR	07/06/2010	$162.47
	TECHNICAL GLASS PRODUCTS	07/07/2010	$123.62
	FEDEX 873043181783	07/07/2010	$34.10
	FEDEX 867605948260	07/07/2010	$38.50
	ASM INTERNATIONAL	07/08/2010	$276.00
	FEDEX 867605948477	07/08/2010	$33.00
	NATIONAL WELDERS #05	07/08/2010	$33.26
	ASME	07/09/2010	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 813932101972	07/09/2010	$84.33
	FORMS AND SUPPLY - AOPD	07/08/2010	$153.99
	ASME	07/09/2010	$138.00
	FEDEX 456115010478	07/14/2010	$30.19
	FEDEX 871032944162	07/18/2010	$18.51
	FEDEX 871032944151	07/16/2010	$19.96
	VZWRLSS APOCC VISE	07/17/2010	$99.56
	PRAXAIR DIST-ACCUPAY	07/19/2010	$10.00
	ELECTRONIC SURPLUS SRVCS	07/19/2010	$187.84
	ALFA AESAR	07/19/2010	$124.28
	UPCHURCH SCIENTIFIC INC	07/19/2010	$56.25
	SIGMA ALDRICH US	07/20/2010	$164.16
	FORMS AND SUPPLY - AOPD	07/19/2010	$192.42
	FEDEX 873043181750	07/20/2010	$33.48
	NATIONAL WELDERS #05	07/19/2010	$39.10
	FEDEX 798858555212	07/21/2010	$12.25
	FRANKLIN ADVANCED MATERI	07/21/2010	$1,020.00
	FEDEX 873043181647	07/21/2010	$33.48
	FEDEX 873043181761	07/21/2010	$33.48
	FEDEX 870909059024	07/21/2010	$15.10
	FISHER SCI ATL	07/21/2010	$266.10
	AMAZON MKTPLACE PMTS	07/23/2010	$10.83
	MCMASTER-CARR	07/21/2010	$11.23
	VZWRLSS APOCC VISE	07/22/2010	$60.17
	UPCHURCH SCIENTIFIC INC	07/23/2010	$99.04
	FEDEX 871032944200	07/23/2010	$18.51
	FORMS AND SUPPLY - AOPD	07/23/2010	$169.33
	THE OFFICE PLACE	07/23/2010	$1,405.98
	FEDEX 871032944173	07/25/2010	$22.01
	PRAXAIR DIST-ACCUPAY	07/26/2010	$41.61
	PRAXAIR DIST-ACCUPAY	07/26/2010	$16.10
	FEDEX 871032944195	07/28/2010	$18.51
	MCMASTER-CARR	07/28/2010	$7.97
			$6,383.52
MISTY F HATFIELD	PAYPAL BEALEBAGLEY	07/08/2010	$75.00
	SCHOLASTIC SPORTS	07/08/2010	$195.00
	UNITED PUBLISHERS	07/21/2010	$1,500.00
			$1,770.00
MODESTINE REDDEN	ROSE TALBERT PAINT COMPAN	07/07/2010	$66.61
	OFFICEMAX CT IN#625024	07/13/2010	$893.51
	FORMS AND SUPPLY - AOPD	07/12/2010	$61.33
	GMU FOUNDATION AWP	07/14/2010	$425.00
	GMU FOUNDATION AWP	07/14/2010	$388.00
	WWW.NEWEGG.COM	07/14/2010	$539.97
	GMU FOUNDATION AWP	07/14/2010	$425.00
	FORMS AND SUPPLY - AOPD	07/15/2010	$24.72

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Cardholder	Vendor Name	Purchase Date	Amount
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	07/19/2010	$89.01
	COMMERCIAL OFFICE FURNITU	07/22/2010	$267.49
	Amazon.com	07/26/2010	$41.69
	Amazon.com	07/27/2010	$267.54
	Amazon.com	07/28/2010	$144.12
	Amazon.com	07/28/2010	$245.67
	AMAZON MKTPLACE PMTS	07/28/2010	$10.53
	DMI DELL BUS ONLINE	07/30/2010	$149.79
	AMAZON MKTPLACE PMTS	07/29/2010	$146.77
			$4,186.75
MONICA STONE	COOPERSURGICAL 01 OF 01	07/15/2010	$1,199.99
	MEDICAL ARTS PRESS	07/19/2010	$28.66
	FORMS AND SUPPLY - AOPD	07/20/2010	$230.24
	FORMS AND SUPPLY - AOPD	07/21/2010	$5.09
	MEDICAL ARTS PRESS	07/21/2010	$23.53
	FORMS AND SUPPLY - AOPD	07/22/2010	$3.31
	MEDICAL ARTS PRESS	07/26/2010	$28.66
	Amazon.com	07/28/2010	$272.04
			$1,791.52
MONICA WIENAND	FORMS AND SUPPLY - AOPD	06/29/2010	$127.77
	VZWRLSS APOCC VISE	07/10/2010	$99.01
	VZWRLSS APOCC VISE	07/10/2010	$84.11
	OFFICE MAX	07/16/2010	$40.00
	FORMS AND SUPPLY - AOPD	07/19/2010	$5.40
	FORMS AND SUPPLY - AOPD	07/23/2010	$71.88
			$428.17
MUHAMMAD QAZI	WM SUPERCENTER	07/13/2010	$17.46
	LOWES #00499	07/21/2010	$12.05
	BULBSTER	07/21/2010	$35.38
	LCOM GLOBALCONNECTIVIT	07/24/2010	$147.93
	AMAZON MKTPLACE PMTS	07/26/2010	$11.34
			$224.16
MYRA L MARTIN	CALIPER LIFE SCIENCES I	07/26/2010	$144.24
			$144.24
MYRA L SMITH	OFFICE DEPOT #332	07/22/2010	$32.80
			$32.80
MYRIAM E TORRES	VERBAL INK	07/26/2010	$75.25
	VERBAL INK	07/27/2010	$43.75
			$119.00
NAIDA M SHIELDS	UNION DAILY TIMES CO	07/27/2010	$125.00
			$125.00
NANCY B BOVE	Amazon.com	07/02/2010	$35.60
	M C MILLER CO INC	07/02/2010	$53.65
	FEDEX 869887122500	07/06/2010	$29.21

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	VZWRLSS APOCC VISE	07/21/2010	$159.10
	FEDEX 869887122484	07/28/2010	$44.60
	PAVE TECHNOLOGY CO INC	07/27/2010	$306.00
	FEDEX 866768138707	07/29/2010	$174.60
			$802.76
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	06/30/2010	$63.68
	FORMS AND SUPPLY - AOPD	07/02/2010	$7.99
	XEROX DIRECT	07/02/2010	$227.24
	FORMS AND SUPPLY - AOPD	07/02/2010	$29.71
	OFFICEMAX CT IN#532521	07/06/2010	$186.06
	FORMS AND SUPPLY - AOPD	07/07/2010	$35.95
	XEROX DIRECT	07/07/2010	$128.39
	FORMS AND SUPPLY - AOPD	07/09/2010	$86.72
	FORMS AND SUPPLY - AOPD	07/13/2010	$46.84
	OFFICEMAX CT IN#671783	07/14/2010	$751.52
	OFFICE DEPOT #2349	07/14/2010	$32.09
	XEROX DIRECT	07/14/2010	$130.26
	FORMS AND SUPPLY - AOPD	07/16/2010	$14.66
	FORMS AND SUPPLY - AOPD	07/26/2010	$147.40
	FORMS AND SUPPLY - AOPD	07/28/2010	$55.85
			$1,944.36
NANCY M CALLICOTT	STAPLS7064123218000002	07/07/2010	$15.26
	VZWRLSS APOCC VISE	07/09/2010	$93.39
	STAPLS7064123218000001	07/09/2010	$123.21
	HOBBY LOBBY #316	07/14/2010	$192.89
	OFFICE MAX	07/14/2010	$8.79
	OFFICE MAX	07/16/2010	$40.00
	PAYPAL AC LLC	07/23/2010	$37.45
	OFFICE MAX	07/23/2010	$119.28
	BOOKENDZ OLYMPIC	07/26/2010	$145.42
			$775.69
NANCY R SCHEIDER	THE CHRONICLE	07/13/2010	$140.00
			$140.00
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	07/01/2010	$43.95
	ULINE SHIP SUPPLIES	07/08/2010	$806.51
	RYDER ENGRAVING INC	07/07/2010	$13.75
	PAYPAL CIVSA	07/13/2010	$200.00
	RYDER ENGRAVING INC	07/12/2010	$46.50
	SPRINT WIRELESS	07/29/2010	$173.12
	RECORDERS.COM	07/29/2010	$20.49
			$1,304.32
NEAL CLARK	CAROLINA COMFORT SOLUTION	07/07/2010	$789.35
	WALKER WHITE INC	07/07/2010	$908.27
	CAROLINA COMFORT SOLUTION	07/11/2010	$2,287.00
	W O BLACKSTONE & CO INC	07/14/2010	$11.78

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	W O BLACKSTONE & CO INC	07/15/2010	$1,166.22
	WALKER WHITE INC	07/22/2010	$568.17
	CREGGAR COMPANY (W COLUMB	07/22/2010	$2,074.92
	PURCHASE ADJUSTMENT	07/28/2010	$28.89
			$7,834.60
NEAL D SMOAK	EDWARD DON AND COMPANY	06/29/2010	$224.58
	WM SUPERCENTER	06/30/2010	$61.44
	FORMS AND SUPPLY - AOPD	07/15/2010	$100.72
	WM SUPERCENTER	07/22/2010	$85.38
			$472.12
NELSON Q NEWBILL	CUSTOM EMBROIDERY & SCREE	06/29/2010	$126.30
	DYNAMIC TRUCK REPAIR I	06/30/2010	$545.22
	FRASIER TIRE S62800024	07/14/2010	$1,356.77
			$2,028.29
NETTIE N WHITE	JWS WILEY PUBLISHERS	06/30/2010	$30.00
	COUNCIL ON LAW IN HIGHER	06/30/2010	$245.00
	AAC AND U	07/01/2010	$60.00
	AAC AND U	07/09/2010	$29.00
	AAC AND U	07/27/2010	$17.00
	NWI NEWSWEEK INC	07/28/2010	$70.20
	AMERICAN COLLEGE PERSON	07/29/2010	$75.00
			$526.20
NEVELYN- TRUMPETER	DOLLAR GENERAL #10524	07/01/2010	$6.15
	AT&T QD TNK	07/06/2010	$30.00
	MARSHALLS #0714	07/17/2010	$14.95
	AT&T QD TNK	07/21/2010	$30.00
	WALGREENS #6262	07/27/2010	$6.41
			$87.51
NICK E STINES	CRUCIAL.COM-LEXARMEDIA	07/04/2010	$61.18
	WM SUPERCENTER	07/03/2010	$29.55
	LCOM GLOBALCONNECTIVIT	07/02/2010	$173.26
	SYX TIGERDIRECTINC	07/02/2010	$141.33
	CABLES TO GO	07/02/2010	$52.64
	LCOM GLOBALCONNECTIVIT	07/07/2010	$18.82
	PALMETTO ACE HOMECENTE	07/08/2010	$28.32
	THE HOME DEPOT 1122	07/10/2010	$158.11
	PALMETTO ACE HOMECENTE	07/15/2010	$44.06
	SYX TIGERDIRECTINC	07/15/2010	$105.49
	SYX TIGERDIRECTINC	07/20/2010	$250.36
	SYX TIGERDIRECTINC	07/21/2010	$79.00
	CABLES TO GO	07/22/2010	$5.98
	LCOM GLOBALCONNECTIVIT	07/22/2010	$104.03
	LCOM GLOBALCONNECTIVIT	07/23/2010	$92.49
	LCOM GLOBALCONNECTIVIT	07/28/2010	$43.50
	SYX TIGERDIRECTINC	07/29/2010	$136.96

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	PALMETTO ACE HOMECENTE	07/29/2010	$34.95
			$1,560.03
NOLAN T RUSSELL III	EMSL/LAT TESTING	07/15/2010	$1,090.25
	ENVIRONMENTAL COUSULTING	07/26/2010	$2,100.00
	ENVIRONMENTAL COUSULTING	07/26/2010	$600.00
			$3,790.25
NOVELLA F BESKID	FEDEX 798789863020	06/30/2010	$16.80
	TARGET 00019232	07/10/2010	$141.24
	CALENDARS	07/28/2010	$85.45
			$243.49
OREE ALSTON JR	MCCALLS SUPPLY INC 07	06/30/2010	$2,174.12
	GRAYBAR ELECTRIC COMPANY	07/01/2010	$241.70
	CED #1140	07/02/2010	$27.91
	CED #1140	07/06/2010	$2.46
	EAST COAST METAL DIST 08	07/07/2010	$162.48
	EPTING DISTRIBUTORS INC 1	07/07/2010	$99.96
	RICHLAND INDUSTRIAL	07/07/2010	$25.70
	GRAYBAR ELECTRIC	07/07/2010	$64.11
	CONSOLIDATED PIPE&SUPP	07/06/2010	$256.00
	HD SUPPLY ELEC. #5G	07/08/2010	$57.77
	HD SUPPLY ELEC. #5G	07/08/2010	$22.46
	MCCALLS SUPPLY INC 07	07/08/2010	$192.96
	EPTING DISTRIBUTORS INC 1	07/12/2010	$8.91
	SHEALY ELECT 803-227-0599	07/13/2010	$18.78
	GRAYBAR ELECTRIC	07/14/2010	$308.16
	EPTING DISTRIBUTORS INC 1	07/15/2010	$32.45
	GATEWAY SUPPLY CP	07/15/2010	$7.06
	UNITED REFRIG BR #U2	07/16/2010	$164.36
	C C DICKSON CO 1002	07/16/2010	$219.33
	RICHLAND INDUSTRIAL	07/16/2010	$11.58
	LOWES #00499	07/19/2010	$9.06
	GATEWAY SUPPLY CP	07/19/2010	$155.17
	LOWES #00499	07/21/2010	$49.33
	MAYER ELECTRIC SUPPLY 710	07/22/2010	$406.53
	SHUMAN OWENS SUPPLY CO IN	07/21/2010	$10.63
	HD SUPPLY ELEC. #5G	07/26/2010	$9.17
	BEARING DISTRIBUTORS INC	07/27/2010	$112.53
	BAKER DIST CO 541	07/29/2010	$20.56
	EPTING DISTRIBUTORS INC 1	07/29/2010	$15.00
			$4,886.24
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO IN	07/01/2010	$5.66
	LOWES #00499	07/06/2010	$23.93
	LOWES #00499	07/08/2010	$19.60
	ADVANCED DOOR SYSTEMS (CO	07/09/2010	$46.01
	LOWES #00499	07/15/2010	$51.26
	RICHLAND INDUSTRIAL	07/21/2010	$19.64

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Cardholder	Vendor Name	Purchase Date	Amount
OSCAR D CHESHIRE	LINDLER MANUFACTURING	07/22/2010	$209.74
	LOWES #00499	07/29/2010	$9.07
			$384.91
PAIGE N MADRID	STAPLS7064495622000001	07/21/2010	$126.26
	ECC DSS-Disc Sch Suppl	07/22/2010	$195.97
	FORBES MARKETING GROUP	07/21/2010	$856.50
	STAPLS7064608941000001	07/23/2010	$35.60
	CUSTOM WRISTBANDS	07/26/2010	$232.00
	STAPLS7064676327000001	07/27/2010	$24.04
			$1,470.37
PAMELA D RUDD	FOOD LION #2506	07/14/2010	$46.08
	TOTAL MRO	07/19/2010	$692.88
	WAL-MART #1286	07/22/2010	$57.99
	SOUTHERN ANESTH & S	07/23/2010	$317.79
	FISHER SCI ATL	07/28/2010	$158.38
			$1,273.12
PAMELA H RIDDLE	THOMSON WEST TCD	07/02/2010	$274.75
	IACP NET	07/22/2010	$1,200.00
	VIDEX INC	07/23/2010	$129.00
			$1,603.75
PAMELA HARLEY DAVIS	CRUCIAL.COM-LEXARMEDIA	07/14/2010	$56.97
	WWW.NEWEGG.COM	07/13/2010	$67.28
	VWR INTERNATIONAL INC	07/15/2010	$176.30
			$300.55
PAMELA S GILLAM	OFFICEMAX CT IN#562074	07/07/2010	$100.69
	OFFICE DEPOT #2349	07/16/2010	$16.04
	WWW.NEWEGG.COM	07/16/2010	$212.97
			$329.70
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	07/01/2010	$68.73
	FORMS AND SUPPLY - AOPD	07/01/2010	$53.22
	FORMS AND SUPPLY - AOPD	07/02/2010	$58.59
	FORMS AND SUPPLY - AOPD	07/14/2010	$108.39
	NATL SCHOLASTIC PRESS	07/15/2010	$20.00
	VZWRLSS-IVR VE	07/20/2010	$66.84
	JIM HANNA'S CUSTOM APPARE	07/20/2010	$210.63
	SOUTH CAROLINA PRESS SV	07/20/2010	$40.00
	FORMS AND SUPPLY - AOPD	07/22/2010	$10.30
	FORMS AND SUPPLY - AOPD	07/22/2010	$20.42
	FORMS AND SUPPLY - AOPD	07/23/2010	$29.30
			$686.42
PATRICIA D JOHN	LEVENGER CATALOG&WEB	07/06/2010	$160.00
	ETA CUISENAIRE-2	07/08/2010	$99.40
	LEVENGER CATALOG&WEB	07/13/2010	$15.00
	DMI DELL HIGHER EDUC	07/21/2010	$1,385.51
	DOLRTREE 4059 00040592	07/22/2010	$17.28

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D JOHN	RENAISSANCE ART LLC	07/26/2010	$167.63
			$1,844.82
PATRICIA DEDMAN	VERIZON WRLS 18051-02	06/30/2010	$270.14
	FEDEX 793687648933	07/04/2010	$11.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$32.21
	ATTM 870325969 NBI	07/25/2010	$103.57
	AMAZON MKTPLACE PMTS	07/27/2010	$22.99
	VZWRLSS ETM SCT1456901	07/28/2010	$32.09
	AMAZON MKTPLACE PMTS	07/29/2010	$20.98
	AMAZON MKTPLACE PMTS	07/29/2010	$7.97
	AMAZON MKTPLACE PMTS	07/29/2010	$119.00
			$619.95
PATRICIA G HAMILTON	DMI DELL HIGHER EDUC	07/20/2010	$115.99
	WWW.NEWEGG.COM	07/22/2010	$18.98
	DMI DELL HIGHER EDUC	07/30/2010	$36.89
			$171.86
PATRICIA K TANNER	FILEMAKER, INC.	06/30/2010	$599.00
	VZWRLSS APOCC VISE	07/12/2010	$76.76
	IT'S PERSONAL	07/27/2010	$145.52
			$821.28
PATRICIA PETTY	GBC ECOMMERCE	07/01/2010	$468.30
	SPEED PRESS	07/07/2010	$300.03
	GBC ECOMMERCE	07/08/2010	$467.38
	GBC ECOMMERCE	07/08/2010	$334.10
	IMAGING TECHNOLOGIES 313	07/08/2010	$50.35
	IMAGING TECHNOLOGIES 313	07/13/2010	$182.35
	PIEDMONT PLASTICS CL	07/12/2010	$95.75
	IMAGING TECHNOLOGIES 313	07/21/2010	$413.75
	OCE' USA, INC./ITASCA	07/23/2010	$668.40
	OCE' USA, INC./ITASCA	07/26/2010	$314.92
	DIGITAL ES	07/26/2010	$97.66
	GBC ECOMMERCE	07/28/2010	$334.10
			$3,727.09
PATRICIA S HARWELL	EBLE MUSIC COMPANY	07/23/2010	$101.20
			$101.20
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	07/09/2010	$295.06
			$295.06
PATRICK B O KEEFE	SERVERSUPPLY.COM INC	07/09/2010	$235.00
	Amazon.com	07/09/2010	$389.56
	CABLE & CONNECTIONS INC	07/15/2010	$8.24
	CABLE & CONNECTIONS INC	07/16/2010	$72.17
	CABLE & CONNECTIONS INC	07/21/2010	$50.29
	BEST BUY 00002709	07/29/2010	$320.94
			$1,076.20

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BLACKWELL	FEDEX 869662862915	07/02/2010	$13.59
	SOUTH CAROLINA BOOKSTORE	07/06/2010	$143.65
	VZWRLSS-IVR VE	07/07/2010	$36.16
	FEDEX 869662862926	07/11/2010	$13.48
	Amazon.com	07/12/2010	$64.50
	EBAYS HALF.COM	07/09/2010	$71.82
	Amazon.com	07/10/2010	$24.75
	FEDEX 869662862937	07/09/2010	$13.59
	AMAZON MKTPLACE PMTS	07/13/2010	$97.37
	APL APPLE ONLINE STORE	07/17/2010	$20.33
	APL APPLE ONLINE STORE	07/20/2010	$2,393.59
	APL APPLE ONLINE STORE	07/22/2010	$4.28
	APL APPLE ONLINE STORE	07/22/2010	$31.03
	APL APPLE ONLINE STORE	07/23/2010	$31.03
	FEDEX 873043181739	07/24/2010	$33.48
	POLLOCK COMPANY	07/28/2010	$78.95
	AT&T QD GAC	07/29/2010	$642.42
			$3,714.02
PATRICK GREIG SCOTT	BABYLON REVISITED RARE	07/02/2010	$231.00
	BETWEEN THE CVRS 01 OF 01	07/05/2010	$117.50
	LEAKEYS BOOKSHOP LTD	07/08/2010	$313.98
	S HUGHES BOOKS,	07/21/2010	$361.98
	GLEN HOROWITZ BOOKSELLERS	07/26/2010	$418.62
			$1,443.08
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	07/19/2010	$81.05
	RICHLAND INDUSTRIAL	07/20/2010	$66.90
	RICHLAND INDUSTRIAL	07/20/2010	$300.31
	CAROLINA RIGGING	07/19/2010	$2,361.49
	FASTENAL CO-RETAIL	07/21/2010	$19.46
	RICHLAND INDUSTRIAL	07/26/2010	$84.80
			$2,914.01
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	07/07/2010	$250.47
	JOHNSON CONTROLS, INC.	07/27/2010	$324.84
			$575.31
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	07/12/2010	$49.81
			$49.81
PAUL E LINDLER JR	GRAYBAR ELECTRIC COMPANY	07/01/2010	$141.75
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$134.18
	WW GRAINGER	07/07/2010	$113.02
	FERGUSON ENT #1891	07/13/2010	$20.78
	FERGUSON ENT #1891	07/13/2010	$33.19
	FERGUSON ENT #1891	07/14/2010	$26.05
	FERGUSON ENT #1891	07/20/2010	$21.75
	FERGUSON ENT #1891	07/27/2010	$51.43
	ACE HRDWR OF CAYCE LLC	07/29/2010	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$574.23
PAUL ELEAZER	STATACORP LP	07/12/2010	$481.80
			$481.80
PAUL YAZEL	FEDEX 793672145375	06/30/2010	$30.48
	FEDEX 793658766869	07/02/2010	$12.16
	FEDEX 793667236076	07/04/2010	$12.16
	FEDEX 798781397013	07/02/2010	$16.56
	FEDEX 793667298420	07/04/2010	$12.16
	FEDEX 798781633742	07/02/2010	$12.16
	FEDEX 793667281469	07/04/2010	$12.16
	FEDEX 798789923810	07/04/2010	$12.16
	FEDEX 798781624895	07/02/2010	$12.16
	FEDEX 793668904981	07/04/2010	$21.13
	FEDEX 798789760670	07/04/2010	$16.56
	FEDEX 793667114790	07/04/2010	$12.16
	FEDEX 793667243078	07/04/2010	$12.16
	FEDEX 798781620606	07/02/2010	$12.16
	FEDEX 793658937170	07/02/2010	$14.48
	FEDEX 798781650068	07/02/2010	$19.34
	FEDEX 793660097376	07/02/2010	$12.16
	FEDEX 798794834928	07/04/2010	$16.73
	FEDEX 793660106948	07/02/2010	$12.16
	FEDEX 793658976578	07/02/2010	$14.48
	FEDEX 793658770092	07/02/2010	$12.16
	FEDEX 798781597843	07/02/2010	$18.88
	FEDEX 793658924099	07/02/2010	$16.84
	FEDEX 793667217460	07/04/2010	$12.16
	FEDEX 798781612788	07/02/2010	$12.16
	FEDEX 793667435866	07/04/2010	$12.16
	FEDEX 798789885816	07/04/2010	$12.16
	FEDEX 793658963372	07/04/2010	$12.16
	FEDEX 793658994831	07/02/2010	$12.16
	FEDEX 798789902352	07/04/2010	$12.16
	FEDEX 798789864336	07/04/2010	$12.16
	FEDEX 793658774970	07/02/2010	$12.16
	FEDEX 798816749639	07/06/2010	$31.41
	FEDEX 798805080179	07/11/2010	$11.93
	SMITH RUBBER STAMP & SEAL	07/22/2010	$32.10
			$528.44
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	07/13/2010	$144.43
			$144.43
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	06/29/2010	$96.29
			$96.29
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	07/02/2010	$40.93
	NASPA E-COMMERCE	07/02/2010	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	VZWRLSS APOCC VISE	07/06/2010	$77.14
	VZWRLSS APOCC VISE	07/08/2010	$78.61
	FORMS AND SUPPLY - AOPD	07/06/2010	$47.36
	HIGHER EDUCATION PUBLICAT	07/08/2010	$202.50
	OFFICEMAX CT IN#721545	07/16/2010	$43.32
	DIXIE TROPHIES	07/16/2010	$619.53
	OFFICEMAX CT IN#721553	07/16/2010	$114.08
	FORMS AND SUPPLY - AOPD	07/19/2010	$42.47
	FORMS AND SUPPLY - AOPD	07/23/2010	$150.74
	LANDSENDBUSINESS	07/28/2010	$60.85
	FORMS AND SUPPLY - AOPD	07/26/2010	$602.73
			$2,143.26
PENELOPE M AL EMAM	TEA TEACHING CO CATALO	06/30/2010	$154.90
	TEA TEACHING CO CATALO	07/06/2010	$69.95
			$224.85
PERRY J PELLECHIA	WWW.NEWEGG.COM	07/08/2010	$136.59
			$136.59
PHILIP T KELLY	SC.GOV	07/20/2010	$150.00
	INKJETSUPERSTORE.COM	07/26/2010	$537.98
			$687.98
PHILLIP K MIXON	QUEST TECHNOLOGIES INC	07/16/2010	$437.73
			$437.73
PHILLIP S CROCKER	C C DICKSON CO 1019	07/07/2010	$32.31
	C C DICKSON CO 1019	07/07/2010	$168.71
	HARLEYS ELECTRONICS INC	07/09/2010	$289.38
	NATIONAL ENERGY CONTROL C	07/13/2010	$156.30
	MOTION INDUSTRIES SC20	07/17/2010	$445.49
	JOHNSTONE SUPPLY-S'BURG	07/16/2010	$9.36
	MOTION INDUSTRIES SC20	07/17/2010	$92.66
	C C DICKSON CO 1019	07/22/2010	$69.39
	C C DICKSON CO 1019	07/22/2010	$1,992.81
	JOHNSTONE SUPPLY-S'BURG	07/21/2010	$60.07
	EXPRESS LUBE AND MUFFL	07/23/2010	$82.90
			$3,399.38
PHYLLIS A CAPERS	TODD & MOORE	06/29/2010	$965.68
	TODD & MOORE	07/19/2010	$131.68
	FORMS AND SUPPLY - AOPD	07/23/2010	$20.26
			$1,117.62
PHYLLIS H DAVIS	AIKEN STANDARD	07/22/2010	$190.31
			$190.31
PHYLLIS SHEPPARD	FEDEX 870319931579	07/04/2010	$12.95
	AT&T N065 1606	07/02/2010	$159.43
	METROCALL/ARCH WIRE	07/05/2010	$21.89
	AT&T N096 10753	07/08/2010	$159.43

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	LYNDA.COM	07/09/2010	$25.00
	MORRIS COMMUNICATIONS	07/13/2010	$46.42
	FEDEX 870319931605	07/18/2010	$12.59
	LIVEPERSON/HUMANCLICK	07/18/2010	$249.00
	FEDEX 870319931590	07/18/2010	$8.27
	AMAZON MKTPLACE PMTS	07/26/2010	$11.95
	ISKIN INC.	07/29/2010	$61.97
			$768.90
PORTER H BRIDGES	CED #1140	07/16/2010	$110.21
	CED #1140	07/19/2010	$164.78
	CED #1140	07/19/2010	$35.85
	CED #1140	07/19/2010	$140.63
	CED #1140	07/19/2010	$815.53
	RICHLAND INDUSTRIAL	07/22/2010	$37.91
			$1,304.91
PRISCHILLA S RAMSEY	FORMS AND SUPPLY - AOPD	07/12/2010	$77.84
	FORMS AND SUPPLY - AOPD	07/12/2010	$25.81
	FORMS AND SUPPLY - AOPD	07/14/2010	$24.56
	FORMS AND SUPPLY - AOPD	07/22/2010	$189.00
	FORMS AND SUPPLY - AOPD	07/23/2010	$519.11
			$836.32
QIANG GAO	AMAZON MKTPLACE PMTS	06/30/2010	$71.63
	SIGMA ALDRICH US	06/30/2010	$97.42
			$169.05
QIANG LIU	ACIFICA INC	07/01/2010	$397.95
	FEDEX 74080345529	07/14/2010	$5.35
	FEDEX 468625815000191	07/15/2010	$7.42
	LOWES #00499	07/21/2010	$59.72
			$470.44
QUINTON S BOLIN	NATIONAL WELDERS #05	07/08/2010	$12.84
	ACE HRDWR OF CAYCE LLC	07/22/2010	$27.80
	MSI CONSTRUCTION CO.	07/29/2010	$1,208.00
			$1,248.64
R S QHALID FAREED	COLUMBIA FLUID SYS TECH	07/02/2010	$2,147.79
	THE UPS STORE #3770	07/07/2010	$145.93
	MDC VACUUM PRODUCTS LLC	07/08/2010	$338.56
	MDC VACUUM PRODUCTS LLC	07/14/2010	$216.81
	COLUMBIA FLUID SYS TECH	07/16/2010	$25.72
	COLUMBIA FLUID SYS TECH	07/16/2010	$26.02
	KROGER CO 012	07/19/2010	$24.97
	COLUMBIA FLUID SYS TECH	07/21/2010	$25.72
	COLUMBIA FLUID SYS TECH	07/21/2010	$9.46
	COLUMBIA FLUID SYS TECH	07/21/2010	$243.75
	AMAZON MKTPLACE PMTS	07/26/2010	$178.76
	Amazon.com	07/26/2010	$58.75

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Cardholder	Vendor Name	Purchase Date	Amount
R S QHALID FAREED	COLUMBIA FLUID SYS TECH	07/28/2010	$701.06
	COLUMBIA FLUID SYS TECH	07/28/2010	$372.41
	COLUMBIA FLUID SYS TECH	07/28/2010	$26.02
	JEOL INC	07/28/2010	$273.37
			$4,815.10
RACHEL COLEMAN	DMI DELL HIGHER EDUC	07/15/2010	$319.96
			$319.96
RACHEL E CARR	CAROLINA SCREEN PRINTERS	07/16/2010	$108.28
	CAROLINA SCREEN PRINTERS	07/28/2010	$55.85
			$164.13
RAJA FAYAD	WAL-MART #1164	06/30/2010	$38.17
	FISHER SCI ATL	07/01/2010	$65.20
	WM SUPERCENTER	07/01/2010	$32.10
	FISHER SCI ATL	07/02/2010	$251.22
	FISHER SCI ATL	07/02/2010	$77.28
	FISHER SCI ATL	07/02/2010	$24.92
	FISHER SCI ATL	07/03/2010	$240.56
	FISHER SCI ATL	07/07/2010	$96.00
	FISHER SCI ATL	07/07/2010	$149.26
	FISHER SCI ATL	07/10/2010	$66.00
	APL APPLE ONLINE STORE	07/15/2010	$41.73
	APL APPLE ONLINE STORE	07/16/2010	$747.93
	WAL-MART #4379	07/15/2010	$32.53
	CELLSIGNAL.COM	07/23/2010	$1,167.00
	AMAZON MKTPLACE PMTS	07/26/2010	$149.73
	AMERICAN PHYSIOLOGICAL SO	07/27/2010	$50.00
	BIO RAD	07/28/2010	$132.28
	AMERICAN PHYSIOLOGICAL SO	07/29/2010	$50.00
			$3,411.91
RAJASHREE C RAO	SYSTEMETRICS	07/01/2010	$900.00
	GLAXOSMITHKLINE PHARMA P	07/07/2010	$871.20
	GLAXOSMITHKLINE PHARMA P	07/07/2010	$1,413.00
			$3,184.20
RALF W GOTHE	PASTERNACK ENTERPRISES	07/02/2010	$226.40
			$226.40
RAMESH KRISHNA	LOWES #00499	06/30/2010	$46.15
	DMV INTERNET 205	07/06/2010	$6.00
	NEWARK US 00000109	07/08/2010	$59.26
	DMV INTERNET 205	07/16/2010	$6.00
	FISHER SCI ATL	07/20/2010	$140.42
	SPARKFUN ELECTRONICS	07/21/2010	$38.48
	LOWES #00499	07/27/2010	$9.06
			$305.37
RANDI K BALDWIN	WWW.NEWEGG.COM	07/09/2010	$185.85
	FORMS AND SUPPLY - AOPD	07/14/2010	$94.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$279.96
RANDY A TURNER	MOSELEY OUTDOOR POWER	07/08/2010	$219.61
	PALMETTO FARM SUPPLY	07/21/2010	$236.52
	PALMETTO FARM SUPPLY	07/27/2010	$236.52
	AUTOZONE #0245	07/29/2010	$200.98
	AUTOZONE #0245	07/29/2010	$55.29
			$948.92
RANDY E NEWTON	PALMETTO STATE GLA	07/12/2010	$80.00
	LOWES #00499	07/20/2010	$212.93
	LOWES #00499	07/20/2010	$114.76
	HOFFMAN & HOFFMAN INC	07/27/2010	$2,150.00
			$2,557.69
RANDY WARRICK	NACDA & AFFILIATES	07/21/2010	$50.00
			$50.00
RASHED H BHUIYAN	LOWES #00385	07/07/2010	$23.39
	RADIOSHACK COR00196360	07/08/2010	$23.17
	SPARKFUN ELECTRONICS	07/26/2010	$20.20
			$66.76
RAY E SHEALY	ROSE TALBERT PAINT COMPAN	07/08/2010	$40.21
	ROSE TALBERT PAINT COMPAN	07/21/2010	$20.72
	LOWES #01066	07/26/2010	$14.37
			$75.30
RAY J EDMONDS	THE UPS STORE #2675	07/09/2010	$130.16
	SPRINT WIRELESS	07/10/2010	$61.60
	THE UPS STORE #2675	07/14/2010	$9.13
	ARROW ELECTRONICS	07/23/2010	$213.92
			$414.81
RAYMOND H FAIL	FRASIER TIRE S62800024	06/29/2010	$225.83
	SNIDER TIRE INC 133	06/30/2010	$286.46
	CLASSIC FORD OF COLUMBIA	07/02/2010	$47.50
	CARQUEST 01013119	07/01/2010	$38.39
	LOVE CHEVROLET PARTS AND	07/02/2010	$87.49
	FRASIER TIRE S62800024	07/08/2010	$193.53
	CAMPBELL'S GARAGE	07/08/2010	$475.21
	SNIDER TIRE INC 133	07/12/2010	$78.32
	CLASSIC FORD OF COLUMBIA	07/13/2010	$581.71
	FRASIER TIRE S62800024	07/12/2010	$58.89
	SNIDER TIRE INC 133	07/14/2010	$243.02
	FRASIER TIRE S62800024	07/13/2010	$185.34
	CLASSIC FORD OF COLUMBIA	07/14/2010	$67.01
	FRASIER TIRE S62800024	07/14/2010	$185.34
	CARQUEST 01013119	07/14/2010	$54.15
	FRASIER TIRE S62800024	07/19/2010	$139.18
	RADIOSHACK COR00196279	07/20/2010	$12.83
	FRASIER TIRE S62800024	07/19/2010	$278.37

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	FRASIER TIRE S62800024	07/19/2010	$139.18
	CARQUEST 01013119	07/27/2010	$7.94
	DYNAMIC TRUCK REPAIR I	07/27/2010	$1,027.43
	CLASSIC FORD OF COLUMBIA	07/28/2010	$85.00
			$4,498.12
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	07/08/2010	$68.93
	BRABHAM'S NURSERY & LANDS	07/12/2010	$52.38
	RICHLAND INDUSTRIAL	07/23/2010	$153.71
	WP LAW INC	07/26/2010	$17.11
	ACE HRDWR OF CAYCE LLC	07/28/2010	$28.32
	BI-LO 723	07/28/2010	$9.20
			$329.65
RAYMOND THOMPSON	CVS PHARMACY #830	07/01/2010	$2.66
	FISHER SCI ATL	07/24/2010	$65.92
	MOHAWK HOSPITAL EQUIPMENT	07/26/2010	$122.94
			$191.52
RAYMOND TORRES	LOWES #00433	07/09/2010	$116.08
	GPSONSALE.COM	07/09/2010	$451.60
	U OF C PRESS JOURNA	07/12/2010	$31.00
	VZWRLSS APOCC VISE	07/20/2010	$107.75
	VZWRLSS APOCC VISE	07/20/2010	$56.42
	ONSET COMPUTER CORPORATIO	07/20/2010	$495.00
	CAMPBELL SCIENTIFIC	07/26/2010	$2,229.69
			$3,487.54
REBECCA L FREY	FISHER SCI ATL	07/09/2010	$70.20
	FISHER SCI CHI	07/29/2010	$94.71
			$164.91
REBECCA M ROBERTS	ROSE TALBERT PAINT COMPAN	07/20/2010	$44.33
	FORMS AND SUPPLY - AOPD	07/23/2010	$8.25
			$52.58
REBECCA S MOODY	ISTOCK INTERNATIONAL	07/02/2010	$390.00
	AARO # 2 803-791-5260	07/08/2010	$107.06
	HOBBY LOBBY #323	07/09/2010	$102.59
	IF ITS PAPER	07/12/2010	$6.10
			$605.75
REGINALD D ROMEO	SHERWIN WILLIAMS #2306	07/07/2010	$115.88
	ROSE TALBERT PAINT COMPAN	07/09/2010	$153.21
	LOWES #00433	07/10/2010	$96.46
	SHERWIN WILLIAMS #2306	07/12/2010	$153.53
	ROSE TALBERT PAINT COMPAN	07/13/2010	$316.96
	ROSE TALBERT PAINT COMPAN	07/15/2010	$77.85
	GRAYBAR ELECTRIC	07/16/2010	$38.49
	GRAYBAR ELECTRIC	07/16/2010	$1,010.76
	ROSE TALBERT PAINT COMPAN	07/19/2010	$354.21
	GRAYBAR ELECTRIC	07/27/2010	$283.51

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	ROSE TALBERT PAINT COMPAN	07/28/2010	$39.19
	ROSE TALBERT PAINT COMPAN	07/29/2010	$190.51
	LOWES #00499	07/29/2010	$37.28
			$2,867.84
REGIS ROBE	NAFSA ASSOCIATIONOF INTER	07/19/2010	$365.00
			$365.00
REKHA PATEL	INTEGRATED DNA TECHNLGS	07/16/2010	$43.00
	VWR INTERNATIONAL INC	07/22/2010	$28.06
	FISHER SCI CHI	07/23/2010	$165.55
	TARGET 00011999	07/25/2010	$21.39
	FISHER SCI CHU	07/27/2010	$120.50
	FISHER SCI ATL	07/29/2010	$155.20
			$533.70
RENDA E MONTFORD	OFFICEMAX CT IN#501960	07/01/2010	$97.53
	OFFICEMAX CT IN#502578	07/01/2010	$28.48
	STAPLS7063479590000002	07/02/2010	$31.07
	STAPLS7064021041000001	07/02/2010	$45.11
	STAPLS7063479590000003	07/02/2010	$10.36
	ACCURATE REPRODUCTIONS	06/28/2010	$102.72
	STAPLS7063479590000004	07/02/2010	$10.36
	PODS #115	07/04/2010	$117.70
	VZWRLSS S P1667-01	07/08/2010	$48.13
	OFFICEMAX CT IN#576106	07/08/2010	$196.45
	SIGN D' SIGN	07/08/2010	$611.30
	MURR'S PRINTING	07/07/2010	$91.44
	AC HARVEY'S SCREEN P	07/08/2010	$347.75
	STAPLS7064191710000001	07/09/2010	$45.39
	THE ISLAND PACEKT	07/09/2010	$1,435.25
	SIMPLEX GRINNELL WEB P	07/16/2010	$1,009.66
	STAPLS7064475582000001	07/20/2010	$91.10
	STAPLS7064462365000001	07/20/2010	$52.21
	NACUBO	07/21/2010	$1,389.00
	STAPLS7064475113000001	07/20/2010	$197.63
	OFFICE DEPOT #1099	07/20/2010	$1,349.19
	MORRIS-LOCAL NEWSPAPER	07/21/2010	$960.00
	THE ISLAND PACEKT	07/21/2010	$1,879.00
	WRIGHT JOHNSTON UNIFORMS	07/22/2010	$1,294.28
	PC TOOLS US	07/26/2010	$69.85
	INNOVATIVE FITNESS	07/26/2010	$28.50
	MURR'S PRINTING	07/27/2010	$387.34
			$11,926.80
RENEE L RESCHKE	MOORE WALLACE AN RRD C	07/03/2010	$2,334.90
	SUPERIOR PRINTING INK	07/02/2010	$713.25
	AMERICAN PRINTING INK	07/12/2010	$151.35
	ULINE SHIP SUPPLIES	07/14/2010	$302.86
	LOWES #00499	07/14/2010	$21.80

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	MULLER MARTINI CORP	07/14/2010	$103.10
	XITRON, INC	07/16/2010	$520.00
	FREEMAN GRAPHIC SYSTEM	07/16/2010	$545.28
	GBC ECOMMERCE	07/18/2010	$358.60
	PICA	07/19/2010	$588.00
	FREEMAN GRAPHIC SYSTEM	07/22/2010	$1,031.99
	AMERICAN TIME DATA INC	07/28/2010	$55.64
			$6,726.77
RENEE LOPEZ	WELLS DESIGNS	07/01/2010	$309.50
	EASTBAY CATALOG	07/02/2010	$43.99
	EASTBAY CATALOG	07/02/2010	$43.99
	EASTBAY CATALOG	07/02/2010	$191.96
	LAUNDRY LOOPS INC	07/07/2010	$130.03
	DATABAZAAR.COM	07/06/2010	$75.18
	OVERSTOCK.COM	07/08/2010	$100.80
	WAL-MART #1035	07/10/2010	$137.75
	WELLS DESIGNS	07/09/2010	$222.00
	KEEPERSTOP.COM	07/22/2010	$535.00
	TARGET 00013490	07/23/2010	$169.58
	BIG LOTS #008400008433	07/23/2010	$53.00
	TAYLOR SPORTS LLC	07/27/2010	$143.50
			$2,156.28
RENEE R SEWELL	FEDEX 752622415000022	07/21/2010	$17.70
	FEDEX 752622415000039	07/21/2010	$12.28
	FEDEX 305020035417	07/21/2010	$20.00
	FEDEX 752622415000046	07/21/2010	$15.91
	FEDEX 752622415000053	07/21/2010	$8.03
	FEDEX 752622415000077	07/21/2010	$6.44
	FEDEX 752622415000084	07/21/2010	$6.44
	FEDEX 752622415000015	07/28/2010	$13.10
	FEDEX 752622415000008	07/28/2010	$12.98
	FEDEX 752622415000060	07/28/2010	$10.34
			$123.22
RHONDA CAMPBELL	THE CHRONICLE	06/30/2010	$72.50
	SYSTATSOFTW	07/09/2010	$1,035.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$17.81
	STAPLS7064233764000001	07/10/2010	$1,273.75
	STAPLS7064257027000001	07/13/2010	$583.85
	STAPLS7064473265000001	07/20/2010	$180.50
	STAPLS7064639038000001	07/24/2010	$89.57
	STAPLS7064697474000001	07/28/2010	$1,074.84
	INFOCOMM - USD	07/30/2010	$300.00
			$4,627.82
RHONDA H GIBSON	MAPES PIANO STRING CO	06/30/2010	$80.50
	WEGENERMEDIA ORDER	07/01/2010	$110.00
	GOLLIHUR MUSIC	07/02/2010	$399.99

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA H GIBSON	PALMETTO PARTY RENTAL	07/14/2010	$155.04
	CUSTOM PRINTWEAR INC	07/14/2010	$549.58
	PECKEL MUSIC CO	07/14/2010	$483.71
	AT&T TLG GAC	07/16/2010	$138.77
	MONOPRICE COM	07/19/2010	$18.35
	WEGENERMEDIA ORDER	07/22/2010	$240.75
	WEGENERMEDIA ORDER	07/28/2010	$95.77
	MICROSOFT STORE	07/28/2010	$149.99
	BOOSEY & HAWKES	07/29/2010	$887.00
			$3,309.45
RICHARD A WEBB	NATIONAL WELDERS #05	07/02/2010	$68.54
	NATIONAL WELDERS #05	07/08/2010	$8.97
	NATIONAL WELDERS #05	07/08/2010	$174.68
	MICROCHEM CORP	07/17/2010	$234.58
	NATIONAL WELDERS #05	07/26/2010	$58.88
			$545.65
RICHARD D ADAMS	FEDEX 856741074392	07/07/2010	$39.47
	CHARLES SUPPER CO	07/08/2010	$94.81
	SIGMA ALDRICH US	07/09/2010	$43.56
	ANALTECH	07/12/2010	$2,052.36
	KEMTECH AMERICA INC	07/16/2010	$65.06
	TUDOR SCIENTIFIC GLASS	07/29/2010	$110.54
			$2,405.80
RICHARD G ELLIS	CARQUEST 01013119	06/29/2010	$34.76
	LOVE CHEVROLET PARTS AND	07/01/2010	$206.00
	LOVE CHEVROLET PARTS AND	07/01/2010	$66.73
	CAMPBELL'S GARAGE	06/28/2010	$462.41
	CLASSIC FORD OF COLUMBIA	07/09/2010	$88.83
	CARQUEST 01013119	07/09/2010	$59.15
	CARQUEST 01013119	07/08/2010	$96.59
	CARQUEST 01013119	07/09/2010	$193.40
	CARQUEST 01013119	07/09/2010	$174.23
	CARQUEST 01013119	07/12/2010	$16.05
	CARQUEST 01013119	07/13/2010	$120.88
	MANN TOOL & SUPPLY	07/14/2010	$117.65
	WOODS & WATER OUTDOOR SPY	07/15/2010	$426.93
	CARQUEST 01013119	07/19/2010	$6.08
	CARQUEST 01013119	07/19/2010	$57.26
	CARQUEST 01013119	07/19/2010	$8.23
	DYNAMIC TRUCK REPAIR I	07/20/2010	$243.74
	CARQUEST 01013119	07/21/2010	$319.22
	CARQUEST 01013119	07/23/2010	$142.82
	INTERSTATE BATTERY SYSTEM	07/22/2010	$98.25
	INTERSTATE BATTERY SYSTEM	07/23/2010	$66.15
	CARQUEST 01013119	07/22/2010	$15.71
			$3,021.07

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	CAMPING WORLD #96	07/08/2010	$1,069.99
	SOX FENCE & SUPPLY	07/12/2010	$2,099.00
	LOWES #01066	07/13/2010	$74.86
	WRIGHT JOHNSTON UNIFORMS	07/13/2010	$349.25
	BBE PARTS AND LAWN SERVIC	07/19/2010	$946.95
	WEST MARINE #197	07/27/2010	$24.60
			$4,564.65
RICHARD G VOGT	INVITROGEN 19583809	07/09/2010	$489.50
			$489.50
RICHARD L FAILE	ATTM 877955636 NBI	07/01/2010	$484.97
	CABLE & CONNECTIONS INC	07/19/2010	$422.06
			$907.03
RICHARD LAMAR BROOKS JR	LOWES #00499	07/12/2010	$53.34
	RICHLAND INDUSTRIAL	07/13/2010	$9.66
	THE KEY SHOP	07/16/2010	$414.25
	THE KEY SHOP	07/20/2010	$57.78
	LOWES #00499	07/26/2010	$6.92
	COOK & BOARDMAN INC	07/28/2010	$1,926.00
	THE KEY SHOP	07/28/2010	$74.85
			$2,542.80
RICHARD MOAK	Amazon.com	07/02/2010	$22.93
	THAWTE	07/10/2010	$349.00
	AMAZON MKTPLACE PMTS	07/17/2010	$708.53
			$1,080.46
RICK M CONNOR	RICHLAND INDUSTRIAL	06/30/2010	$71.15
	LOWES #01064	07/01/2010	$28.76
	LOWES #01064	07/01/2010	$28.76
	LOWES #01064	07/01/2010	$3.88
	RICHLAND INDUSTRIAL	07/01/2010	$13.39
	BAKER DIST CO 541	07/01/2010	$22.02
	TRITEK LLC	07/02/2010	$70.00
	LOWES #01064	07/06/2010	$376.78
	LOWES #01064	07/06/2010	$395.95
	TRITEK LLC	07/06/2010	$98.71
	RICHLAND INDUSTRIAL	07/07/2010	$37.60
	238 C-K COLUMBIA	07/08/2010	$59.50
	LOWES #01064	07/08/2010	$226.41
	CVS PHARMACY #7516 Q03	07/07/2010	$5.55
	LOWES #01064	07/08/2010	$438.24
	BAKER DIST CO 541	07/09/2010	$25.10
	GRAHL ELECTRIC SUPPLY CO	07/09/2010	$214.41
	CED #1140	07/09/2010	$6.36
	LOWES #01064	07/13/2010	$2.12
	LOWES #01064	07/13/2010	$12.06
	LOWES #01064	07/13/2010	$26.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	07/13/2010	$33.04
	238 C-K COLUMBIA	07/13/2010	$881.34
	LOWES #01064	07/14/2010	$233.54
	LOWES #01064	07/14/2010	$120.57
	ELECTRIC MOTOR AND REPAI	07/15/2010	$79.84
	GRAHL ELECTRIC SUPPLY CO	07/15/2010	$1,990.20
	TRAYCO OF SC INC	07/14/2010	$78.06
	TRAYCO OF SC INC	07/15/2010	$129.88
	LOWES #01064	07/16/2010	$56.92
	GRAHL ELECTRIC SUPPLY CO	07/16/2010	$1,706.73
	LOWES #01064	07/16/2010	$8.00
	LOWES #01064	07/19/2010	$24.43
	LOWES #01064	07/20/2010	$70.69
	PALMETTO METAL PROD IN	07/20/2010	$60.37
	238 C-K COLUMBIA	07/20/2010	$468.41
	LOWES #01064	07/21/2010	$45.44
	LOWES #01064	07/21/2010	$29.83
	LOWES #01064	07/22/2010	$8.53
	INTERSTATE ALLBATTERY CT	07/22/2010	$117.93
	LOWES #01064	07/23/2010	$58.90
	238 C-K COLUMBIA	07/23/2010	$185.93
	GRAHL ELECTRIC SUPPLY CO	07/26/2010	$87.74
	LOWES #01064	07/26/2010	$41.78
	LOWES #01064	07/26/2010	$173.17
	ADI SECURITY PRD CB	07/26/2010	$47.62
	LOWES #01064	07/27/2010	$14.13
	LOWES #01064	07/28/2010	$51.32
	GRAHL ELECTRIC SUPPLY CO	07/28/2010	$11.81
	LOWES #01064	07/28/2010	$0.62
	CED #1140	07/28/2010	$100.07
	LOWES #01064	07/29/2010	$16.03
	LOWES #01064	07/29/2010	$46.74
	LOWES #01064	07/29/2010	$27.49
			$9,170.53
RICO R REED	VZWRLSS APOCC VISE	07/04/2010	$74.44
	ISTOCK INTERNATIONAL	07/19/2010	$73.00
	ISTOCK INTERNATIONAL	07/20/2010	$39.00
	KELBY TRAINING	07/26/2010	$49.95
	THE CHRONICLE	07/27/2010	$125.00
			$361.39
ROBERT A PETRULIS	CVS PHARMACY #830	07/27/2010	$8.87
			$8.87
ROBERT A YANCEY	OFFICE DEPOT #2349	07/01/2010	$68.43
	MICROWAY INC	07/01/2010	$20.00
	DMI DELL ARB BUS	07/09/2010	$1,978.41
	FEDEX 468625810150884	07/11/2010	$105.51

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	BEST BUY 00014662	07/13/2010	$160.49
	OFFICE DEPOT #2349	07/12/2010	$21.39
	PC PITSTOP	07/16/2010	$407.60
	FEDEX 468625815000511	07/17/2010	$26.75
	BUY.COM	07/20/2010	$606.49
	RED HAT INC	07/21/2010	$240.00
	WWW.NEWEGG.COM	07/22/2010	$449.95
	BUY.COM	07/23/2010	$293.71
			$4,378.73
ROBERT C THUNELL	MACMILLAN PUBLISHERS L	07/02/2010	$140.00
	AAAS SCIENCE MAG	07/14/2010	$149.00
	VZWRLSS APOCC VISE	07/26/2010	$147.76
			$436.76
ROBERT E COTHRAN	HARLEYS ELECTRONICS INC	07/08/2010	$19.99
	ACCU-TECH	07/20/2010	$73.90
	ACCU-TECH	07/28/2010	$465.00
			$558.89
ROBERT EASLER	WELDORS SUPPLY HOUSE INC	06/30/2010	$9.54
	DEANS BODY SHOP	07/06/2010	$638.51
	JDL LESCO 775	07/07/2010	$310.66
	BOILING SPRINGS SMALL ENG	07/07/2010	$134.73
	CARQUEST 01013200	07/09/2010	$56.99
	LAWSON PRODUCTS	07/12/2010	$393.97
	THE POOL & SPA CONNECTION	07/12/2010	$149.70
	CHEMSEARCH	07/12/2010	$532.53
	BOILING SPRINGS TIRE	07/12/2010	$30.00
	BOILING SPRINGS SMALL ENG	07/12/2010	$635.42
	CECIL MOORES REPAIR SE	07/13/2010	$530.00
	JDL LESCO 775	07/14/2010	$493.92
	ACE HARDWARE	07/14/2010	$23.01
	SMART CHEMICAL SUPPLY INC	07/15/2010	$449.65
	BOILING SPRINGS SMALL ENG	07/19/2010	$79.27
	BOILING SPRINGS TIRE	07/19/2010	$132.50
	GOLF CART SERVICE	07/21/2010	$517.06
	TURFMASTER LANDSCAPING	07/22/2010	$550.00
	JDL LESCO 775	07/22/2010	$22.74
	ZEE MEDICAL 07355142	07/23/2010	$306.67
	DYNA	07/26/2010	$483.86
	Tri State Pump & Control	07/26/2010	$141.99
	MACK FULBRIGHT DISTRIBUTI	07/27/2010	$59.52
	WELDORS SUPPLY HOUSE INC	07/27/2010	$9.54
	BOILING SPRINGS SMALL ENG	07/27/2010	$128.05
	JDL LESCO 775	07/29/2010	$178.20
	THE POOL & SPA CONNECTION	07/28/2010	$184.21
	WP LAW VIII	07/28/2010	$8.83
	JDL LESCO 775	07/29/2010	$491.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,682.60
ROBERT F LYON	STAPLES 00103911	07/19/2010	$213.98
			$213.98
ROBERT HOLDEMAN JR	ADVANCED DOOR SYSTEMS (CO	07/23/2010	$279.50
	BEST MATTRESS	07/23/2010	$2,406.43
	FORMS AND SUPPLY - AOPD	07/28/2010	$81.51
	BONITZ INC	07/29/2010	$735.00
			$3,502.44
ROBERT L PRICE	BEAM OF LIGHTTECHNOLOGIE	07/26/2010	$86.50
			$86.50
ROBERT M AMMONS	USC LANCASTER BOOKSTORE 2	07/01/2010	$66.41
	LANCASTER NEWS	07/01/2010	$51.95
	USC LANCASTER BOOKSTORE 2	07/08/2010	$254.50
	USC LANCASTER BOOKSTORE 2	07/08/2010	$99.00
	FORMS AND SUPPLY - AOPD	07/16/2010	$4.75
	ORIENTAL TRADING CO	07/15/2010	$849.13
	WAL-MART #1030	07/19/2010	$80.77
	PC NAME TAG	07/21/2010	$498.30
	THE HERALD CIRCULATION	07/21/2010	$136.00
	USC LANCASTER BOOKSTORE 2	07/21/2010	$14.68
	USC LANCASTER BOOKSTORE 2	07/21/2010	$73.40
	OFFICEMAX CT IN#897850	07/27/2010	$887.86
	FORMS AND SUPPLY - AOPD	07/28/2010	$158.35
	FORMS AND SUPPLY - AOPD	07/28/2010	$111.13
			$3,286.23
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	07/22/2010	$119.92
			$119.92
ROBERT S NORMAN	FISHER SCI ATL	07/02/2010	$92.56
	RESEARCH PRODUCTS INTL	07/02/2010	$48.00
	APPLIED BIOSYSTEMS	07/11/2010	$706.24
	NATIONAL WELDERS #05	07/08/2010	$12.00
	APPLIED BIOSYSTEMS	07/11/2010	$1,078.55
	VWR INTERNATIONAL INC	07/13/2010	$75.39
	INVITROGEN 19599773	07/14/2010	$1,902.50
	VWR INTERNATIONAL INC	07/15/2010	$75.39
	FISHER SCI ATL	07/16/2010	$136.01
			$4,126.64
ROBERT SPROUL	ZAGG	06/30/2010	$39.99
	INDUSTRIAL SAFETY GEAR.CO	07/01/2010	$40.79
	LOWES #01064	07/03/2010	$14.68
	NEWARK US 00000109	07/08/2010	$352.20
	USMRKBRD 800-791-2946	07/10/2010	$1,452.77
	THORLABS INC	07/15/2010	$290.00
	APL APPLE ONLINE STORE	07/27/2010	$99.00
	APL APPLE ONLINE STORE	07/27/2010	$829.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,118.43
ROBERT T HARMAN	SMITH & JONES JANITORIAL	07/16/2010	$438.90
	SMITH & JONES JANITORIAL	07/19/2010	$1,995.34
			$2,434.24
ROBERT WATSON	BOXFIRE.COM	07/08/2010	$855.87
			$855.87
ROBERT WIESNER	CODE MICRO	07/07/2010	$104.93
	E-FILLIATE	07/15/2010	$255.29
			$360.22
ROBERTO PETTI	WWW.STORE.UNIBLUE.COM	07/21/2010	$32.08
			$32.08
ROBIN S BROWN	FORMS AND SUPPLY - AOPD	07/13/2010	$144.88
			$144.88
RODNEY A BEARD	BAKER DIST CO 541	07/01/2010	$8.66
	LOWES #00499	07/01/2010	$13.42
	BAKER DIST CO 541	07/01/2010	$11.20
	ROSE TALBERT PAINT COMPAN	07/26/2010	$14.40
			$47.68
ROGER D NEWMAN-NORLUND	DMI DELL HIGHER EDUC	07/02/2010	$1,513.08
	AMAZON MKTPLACE PMTS	07/12/2010	$20.94
	CVS PHARMACY #830	07/26/2010	$10.58
			$1,544.60
ROGER DOUGAL	VZWRLSS APOCC VISE	07/26/2010	$38.01
			$38.01
RON D FULBRIGHT	APL APPLE ONLINE STORE	07/09/2010	$41.34
	IF ITS PAPER	07/28/2010	$17.14
			$58.48
RONALD C MAXFIELD	LOWES #00499	07/13/2010	$122.92
	WW GRAINGER	07/16/2010	$18.57
	WW GRAINGER	07/23/2010	$182.59
	WW GRAINGER	07/23/2010	$99.73
	WW GRAINGER	07/23/2010	$66.45
	WW GRAINGER	07/23/2010	$14.94
	RICHLAND INDUSTRIAL	07/29/2010	$49.72
			$554.92
RONALD DEWAYNE GENTRY	PATTERSON VENTILATION CO	07/07/2010	$438.88
	WHALEY FOODSERVICE	07/09/2010	$470.50
	WHALEY FOODSERVICE	07/08/2010	$1,185.68
	WHALEY FOODSERVICE	07/13/2010	$366.79
	CHROMATE INDUSTRIAL CORP	07/15/2010	$68.53
	WHALEY FOODSERVICE	07/14/2010	$310.03
	WHALEY FOODSERVICE	07/15/2010	$242.62
	WHALEY FOODSERVICE	07/15/2010	$168.10

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	BAKER DIST CO 541	07/29/2010	$596.72
			$3,847.85
RONALD J DALTON	SPRINT WIRELESS	07/11/2010	$602.82
			$602.82
RONALD J RUSZCZYK	DMSDBAMEMOR	07/06/2010	$350.00
	SYX TIGERDIRECT.COM	07/07/2010	$129.99
	NATIONAL WELDERS #AH	07/08/2010	$90.00
	FISHER SCI ATL	07/22/2010	$96.85
	FISHER SCI ATL	07/22/2010	$1,188.92
	FISHER SCI ATL	07/24/2010	$513.57
	FISHER SCI ATL	07/28/2010	$259.19
			$2,628.52
RONALD J TIDWELL	DMI DELL HIGHER EDUC	07/26/2010	$1,113.99
			$1,113.99
RONALD L CROSS JR	CITY ELECTRIC REPAIR INC	06/29/2010	$267.10
	BEARING DISTRIBUTORS INC	06/30/2010	$191.21
	BEARING DISTRIBUTORS INC	06/30/2010	$48.99
	C C DICKSON CO 1002	07/01/2010	$477.99
	BEARING DISTRIBUTORS INC	06/30/2010	$12.78
	GATEWAY SUPPLY CP	07/06/2010	$63.65
	CED #1140	07/08/2010	$82.93
	CITY ELECTRIC REPAIR INC	07/08/2010	$208.29
	CITY ELECTRIC REPAIR INC	07/08/2010	$400.82
	ACE GLASS CO	07/09/2010	$571.39
	GATEWAY SUPPLY CP	07/12/2010	$79.12
	LOWES #01064	07/13/2010	$23.45
	WW GRAINGER	07/13/2010	$107.76
	CITY ELECTRIC REPAIR INC	07/14/2010	$630.91
	TENCARVA MACHINERY CORP	07/16/2010	$427.50
	COOKSON DOOR SALES OF	07/19/2010	$406.00
	GATEWAY SUPPLY CP	07/21/2010	$148.43
	GATEWAY SUPPLY CP	07/22/2010	$103.79
	ACTION RUBBER AND GASKET	07/26/2010	$44.90
	ACTION RUBBER AND GASKET	07/26/2010	$9.69
	RICHLAND INDUSTRIAL	07/26/2010	$24.52
	CITY ELECTRIC REPAIR INC	07/28/2010	$95.66
	LOWES #00499	07/29/2010	$12.63
	CITY ELECTRIC REPAIR INC	07/28/2010	$160.45
	UNITED REFRIG BR #U2	07/29/2010	$1,967.04
			$6,567.00
RONALD L HALLMAN	FASTENAL CO-MO/TO	07/02/2010	$349.03
	INTERSTATE BATTERY SYSTEM	07/02/2010	$314.19
	ACTION RUBBER AND GASKET	07/07/2010	$119.27
	GAINES W HARRISON & SONS	07/07/2010	$1,291.27
	SEARS ROEBUCK 2035	07/07/2010	$218.28

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	FASTENAL CO-MO/TO	07/12/2010	$44.11
	WW GRAINGER	07/12/2010	$169.48
	PALMETTO LAWN & LEISURE I	07/12/2010	$173.59
	PALMETTO LAWN & LEISURE I	07/12/2010	$78.49
	PALMETTO LAWN & LEISURE I	07/12/2010	$57.14
	BEARING DISTRIBUTORS INC	07/12/2010	$18.47
	BEARING DISTRIBUTORS INC	07/23/2010	$14.60
	BEARING DISTRIBUTORS INC	07/23/2010	$11.39
	ALL PRO AUTO PTS SUMTER	07/26/2010	$43.04
	ALL PRO AUTO PTS SUMTER	07/26/2010	$495.00
	FAIRFIELD TRACTOR CO INC	07/26/2010	$107.15
	DILMAR OIL COMPANY-COLUM	07/28/2010	$352.02
	ALL PRO AUTO PTS SUMTER	07/28/2010	$48.66
	WW GRAINGER	07/28/2010	$1.52
	DILMAR OIL COMPANY-COLUM	07/28/2010	$180.08
			$4,086.78
ROSEMARIE COKER	FORMS AND SUPPLY - AOPD	07/02/2010	$77.09
	DMI DELL HIGHER EDUC	07/08/2010	$169.99
	FORMS AND SUPPLY - AOPD	07/16/2010	$31.38
	FORMS AND SUPPLY - AOPD	07/27/2010	$20.44
	DMI DELL HIGHER EDUC	07/29/2010	$143.99
			$442.89
ROY QUINN	ODOM ACE HARDWARE INC	07/01/2010	$43.10
	HARLEYS ELECTRONICS INC	07/02/2010	$62.34
	JOHNSTONE SUPPLY-S'BURG	07/07/2010	$179.12
	CARSON'S NUT- BOLT & TOOL	07/09/2010	$35.44
	HARLEYS ELECTRONICS INC	07/09/2010	$63.60
	JOHNSTONE SUPPLY-S'BURG	07/13/2010	$121.41
	NATIONAL ENERGY CONTROL C	07/14/2010	$494.80
	JOHNSTONE SUPPLY-S'BURG	07/14/2010	$1,462.08
	JOHNSTONE SUPPLY-S'BURG	07/14/2010	$40.57
	HARLEYS ELECTRONICS INC	07/16/2010	$56.94
	MACK FULBRIGHT DISTRIBUTI	07/16/2010	$82.15
	ZEE MEDICAL 07355142	07/19/2010	$104.73
	JOHNSTONE SUPPLY-S'BURG	07/20/2010	$416.68
	MSC INDUSTRIAL SUPPLY	07/22/2010	$129.96
	C. J. COMPTON PLUMBING &	07/28/2010	$390.00
	C. J. COMPTON PLUMBING &	07/28/2010	$170.00
	PRIDE MECHANICAL &	07/27/2010	$2,125.00
			$5,977.92
RUBY TURNER	CONSTANT CONTACT 1	07/03/2010	$15.00
			$15.00
RUSHTON F AUSTIN	CED #1140	06/30/2010	$78.02
	CED #1140	07/07/2010	$139.42
	ELECTRIC CONTROL & SUPPLY	07/08/2010	$663.40
	CED #1140	07/08/2010	$378.16

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	CED #1140	07/15/2010	$24.19
	CED #1140	07/22/2010	$32.08
	HAGEMEYERNA CB57	07/22/2010	$160.10
	HAGEMEYERNA CB57	07/24/2010	$71.28
	HAGEMEYERNA CB57	07/24/2010	$14.23
	CED #1140	07/26/2010	$1,196.26
	CED #1140	07/27/2010	$222.77
			$2,979.91
RUSSELL G FREDERICK III	LOWES #00385	07/01/2010	$78.84
	LOWES #00499	07/06/2010	$31.94
	ONICON	07/09/2010	$123.82
			$234.60
RUSSELL W MCCONNELL	LOWES #01064	07/01/2010	$17.76
	WEB DON INC COL	07/07/2010	$81.00
	LOWES #00499	07/12/2010	$82.93
	LOWES #01064	07/13/2010	$78.82
	LOWES #01064	07/16/2010	$22.11
	LOWES #01064	07/21/2010	$5.54
	LOWES #01064	07/29/2010	$43.43
			$331.59
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	07/08/2010	$52.70
	FORMS AND SUPPLY - AOPD	07/08/2010	$19.10
	ANDERSON STAMP & ENGRAVIN	07/23/2010	$321.22
	AMERICAS MATTRESS	07/23/2010	$635.00
	AMERICAS MATTRESS	07/26/2010	$635.00
			$1,663.02
SAMUEL A TENNEY	COLUMBIA FLUID SYS TECH	06/30/2010	$141.61
	WAL-MART #1183	07/06/2010	$8.56
	DUNIWAY STOCKROOM CORP	07/13/2010	$635.80
	DUNIWAY STOCKROOM CORP	07/19/2010	$75.81
	LOWES #00499	07/19/2010	$13.86
	LOWES #00499	07/24/2010	$55.39
	RADIOSHACK COR00196048	07/24/2010	$15.93
	ALLIED ELECTRONICS INC	07/27/2010	$38.15
			$985.11
SAMUEL D GROSS	THREE FOUNTAINS ACE	07/26/2010	$21.36
	LOWES #00499	07/26/2010	$16.02
	SHUMAN OWENS SUPPLY CO IN	07/26/2010	$167.21
	SHUMAN OWENS SUPPLY CO IN	07/26/2010	$69.03
			$273.62
SAMUEL P CARTER	WHITTIER MAILING PRODUCTS	07/09/2010	$360.00
			$360.00
SANDRA A THOMAS	LOWES #01064	07/01/2010	$66.80
	RICHLAND INDUSTRIAL	07/07/2010	$78.99
	CVS PHARMACY #830	07/21/2010	$3.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$148.99
SANDRA B BESLEY	FORMS AND SUPPLY - AOPD	07/13/2010	$74.78
			$74.78
SANDRA E KNOTTS	STAPLES DIRECT00209908	06/29/2010	$159.42
	JWS WILEY PUBLISHERS	07/02/2010	$187.72
	MAPLESOFT	07/05/2010	$1,818.00
	Amazon.com	07/13/2010	$83.10
	THE MATHWORKS - OA	07/27/2010	$559.72
	AMAZON MKTPLACE PMTS	07/28/2010	$54.17
	ABEBOOKS.COM	07/28/2010	$159.98
	STAPLES DIRECT00209908	07/28/2010	$6.41
	STAPLES DIRECT00209908	07/28/2010	$46.26
			$3,074.78
SANDRA E SANDERS	ARTHUR L DAVIS PUBLISHIN	07/12/2010	$372.72
	FORMS AND SUPPLY - AOPD	07/13/2010	$32.57
	FORMS AND SUPPLY - AOPD	07/14/2010	$5.52
	FORMS AND SUPPLY - AOPD	07/22/2010	$36.44
	FORMS AND SUPPLY - AOPD	07/26/2010	$17.30
			$464.55
SANDRA J KELLY	STAPLES DIRECT00209908	07/02/2010	$99.83
	BIO RAD	07/02/2010	$1,102.00
	STAPLES DIRECT00209908	07/12/2010	$147.57
	VWR INTERNATIONAL INC	07/15/2010	$388.29
	VWR INTERNATIONAL INC	07/15/2010	$443.19
	FISHER SCI ATL	07/20/2010	$181.84
	SIGMA ALDRICH US	07/28/2010	$56.79
	VWR INTERNATIONAL INC	07/29/2010	$82.00
	EPIGENTEK	07/29/2010	$643.86
			$3,145.37
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	06/29/2010	$34.00
	FORMS AND SUPPLY - AOPD	06/29/2010	$40.55
	COMMERCIAL CLAIMS INC	07/19/2010	$41.23
	DTI DAY-TIMERS INC	07/21/2010	$58.33
	BULLINGTON ASSOCIATES, IN	07/22/2010	$1,835.00
	FORMS AND SUPPLY - AOPD	07/22/2010	$34.00
	VZWRLSS-IVR VE	07/23/2010	$59.20
	FORMS AND SUPPLY - AOPD	07/26/2010	$34.00
	FORMS AND SUPPLY - AOPD	07/26/2010	$12.42
	OFFICE MAX	07/26/2010	$56.46
			$2,205.19
SARA J WILCOX	VZWRLSS-IVR VE	07/09/2010	$118.30
	GE MEDICAL SYSTEMS	07/27/2010	$1,465.00
			$1,583.30
SARA M EASLER	FORMS AND SUPPLY - AOPD	07/06/2010	$82.89
	FEDEX 798789673287	07/07/2010	$31.90

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Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	DMI DELL HIGHER EDUC	07/14/2010	$26.25
	FEDEX 870798050376	07/16/2010	$29.21
	DMI DELL HIGHER EDUC	07/20/2010	$1,317.13
	Amazon.com	07/22/2010	$128.24
	FORMS AND SUPPLY - AOPD	07/21/2010	$84.75
	FINANCIAL MANAGEMENT ASSO	07/24/2010	$140.00
	ATTM 838407448 NBI	07/25/2010	$164.23
			$2,004.60
SARA S BEARDSLEY	MUSICAL SOURCE, IN	07/20/2010	$893.96
	MUSICAL SOURCE, IN	07/20/2010	$683.30
	MUSICAL SOURCE, IN	07/20/2010	$1,711.07
	MUSICAL SOURCE, IN	07/27/2010	$81.00
	MUSICAL SOURCE, IN	07/27/2010	$717.21
			$4,086.54
SARA S REPINSKI	ABEBOOKS.COM	07/16/2010	$68.50
	NATL CONFERENCE OF STATE	07/16/2010	$22.00
			$90.50
SARAH E KELLY	PROMOTIONS UNLIMITED LLC	06/30/2010	$311.00
	PEMCO	07/08/2010	$704.44
	BLUESTEIN WHOLESALE COMPA	07/08/2010	$734.77
	JM GRACE	07/12/2010	$529.65
	FORMS AND SUPPLY - AOPD	07/14/2010	$124.51
			$2,404.37
SARAH M SWEITZER	LOWES #01064	07/12/2010	$22.34
	THE HOME DEPOT #1109	07/20/2010	$18.32
	MICHAELS #2859	07/20/2010	$9.61
	SOUTHERN ANESTH & S	07/22/2010	$30.77
	TARGET 00019232	07/27/2010	$5.87
			$86.91
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	07/02/2010	$228.05
	Amazon.com	07/02/2010	$299.90
	AMAZON MKTPLACE PMTS	07/03/2010	$80.31
	AMAZON MKTPLACE PMTS	07/02/2010	$32.45
	AMAZON MKTPLACE PMTS	07/04/2010	$24.98
	AMAZON MKTPLACE PMTS	07/02/2010	$179.95
	AMAZON MKTPLACE PMTS	07/04/2010	$189.97
	AMAZON MKTPLACE PMTS	07/03/2010	$27.93
	AMAZON MKTPLACE PMTS	07/02/2010	$5.97
	AMAZON MKTPLACE PMTS	07/02/2010	$27.98
	AMAZON MKTPLACE PMTS	07/05/2010	$8.94
	AMAZON MKTPLACE PMTS	07/06/2010	$373.52
	Amazon.com	07/06/2010	$25.29
	AMAZON MKTPLACE PMTS	07/06/2010	$15.72
	CITY ART	07/06/2010	$20.16
	MSLENSBABIES	07/07/2010	$737.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	SMP HOLT FSG PALGRAVE	07/09/2010	$733.13
	AMAZON MKTPLACE PMTS	07/09/2010	$62.03
	NASAD	07/08/2010	$2,429.00
	APL APPLE ONLINE STORE	07/14/2010	$159.43
	DBC BLICK ART MATERIAL	07/17/2010	$128.20
	LOWES #00385	07/19/2010	$86.83
	LOWES #01066	07/19/2010	$113.39
	SPARKFUN ELECTRONICS	07/22/2010	$52.95
	B & H PHOTO-VIDEO.COM	07/22/2010	$35.94
	VIDEOMAKER	07/23/2010	$34.40
	CDW GOVERNMENT	07/27/2010	$150.99
	APL APPLE ONLINE STORE	07/29/2010	$84.53
	CDW GOVERNMENT	07/29/2010	$243.11
	S&S ART SUPPLY	07/29/2010	$2,325.07
			$8,918.07
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	06/29/2010	$311.38
	FEDEX 869662512864	07/02/2010	$14.44
	FORMS AND SUPPLY - AOPD	07/09/2010	$207.10
	FORMS AND SUPPLY - AOPD	07/21/2010	$317.65
	FORMS AND SUPPLY - AOPD	07/22/2010	$22.02
	LEVENGER CATALOG&WEB	07/27/2010	$18.90
	HP SERVICES	07/28/2010	$307.84
			$1,199.33
SARAH T LONG	BLU susme.org	06/30/2010	$10.00
	FORMS AND SUPPLY - AOPD	07/07/2010	$64.25
	VERIZON WRLS MYACCT VE	07/09/2010	$688.29
	THOMSON WEST TCD	07/14/2010	$225.77
	ACCED-I	07/19/2010	$845.00
	FORMS AND SUPPLY - AOPD	07/20/2010	$17.88
	MAILCHIMP.COM	07/21/2010	$42.50
			$1,893.69
SAUNDRA GLOVER	BLACK PAGES USA	07/19/2010	$350.00
	VZWRLSS APOCC VISE	07/21/2010	$918.15
	G TANN GRAPHIX	07/28/2010	$25.00
			$1,293.15
SAVILLE WILLIAMS	TURNER GRAPHICS CORPORATI	06/30/2010	$221.54
	FORMS AND SUPPLY - AOPD	07/02/2010	$31.60
	OFFICEMAX CT IN#496546	07/02/2010	$849.27
	FORMS AND SUPPLY - AOPD	07/01/2010	$136.18
	DOVER PUBLICATIONS	07/07/2010	$94.45
	WILLIAM H. SADLIER, IN	07/06/2010	$387.07
	BARNES&NOBLE COM	07/08/2010	$220.76
	FORMS AND SUPPLY - AOPD	07/08/2010	$75.14
	FORMS AND SUPPLY - AOPD	07/09/2010	$27.55
	FORMS AND SUPPLY - AOPD	07/13/2010	$67.06
	CAROLINA BIOLOGICAL SUPPL	07/15/2010	$66.73

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Cardholder	Vendor Name	Purchase Date	Amount
SAVILLE WILLIAMS	OFFICE MAX	07/19/2010	$51.80
	KEY CURRICULUM PRESS	07/20/2010	$755.00
	OFFICE DEPOT #1214	07/19/2010	$293.50
	OFFICE MAX	07/19/2010	$87.96
	OFFICE DEPOT #1214	07/20/2010	$131.24
	FORMS AND SUPPLY - AOPD	07/21/2010	$128.42
			$3,625.27
SCOTT A VENDEMIA	PRAXAIR DIST US #856	07/16/2010	$320.81
	OFFICE DEPOT #2349	07/22/2010	$50.27
	UNIVERSAL MEDICAL	07/26/2010	$87.13
			$458.21
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	07/02/2010	$150.42
	FORMS AND SUPPLY - AOPD	07/06/2010	$28.89
	FORMS AND SUPPLY - AOPD	07/06/2010	$183.01
	FORMS AND SUPPLY - AOPD	07/07/2010	$19.85
	FORMS AND SUPPLY - AOPD	07/07/2010	$21.75
	FORMS AND SUPPLY - AOPD	07/14/2010	$132.19
	FORMS AND SUPPLY - AOPD	07/14/2010	$13.32
	FORMS AND SUPPLY - AOPD	07/14/2010	$7.28
	COLUMBIA METROPOLITAN MAG	07/15/2010	$29.97
	APL APPLE ONLINE STORE	07/17/2010	$93.09
	FORMS AND SUPPLY - AOPD	07/15/2010	$5.48
	FORMS AND SUPPLY - AOPD	07/21/2010	$35.22
	THE2BUDS	07/22/2010	$24.98
	AP BOOKSTORE.COM	07/22/2010	$20.00
	AP BOOKSTORE.COM	07/26/2010	$20.00
			$785.45
SCOTT C RICKENBAKER	LOWES #00499	07/26/2010	$126.44
	ROSE TALBERT PAINT COMPAN	07/26/2010	$152.91
	CAROLINA RIGGING	07/28/2010	$191.00
			$470.35
SCOTT COOPER	WW GRAINGER	06/29/2010	$488.92
	LOWES #00499	07/01/2010	$510.39
	JOHNSON CONTROLS, SSNA	07/07/2010	$645.50
	FEDEX OFFICE #1502	07/14/2010	$39.61
	LOWES #00499	07/21/2010	$47.01
			$1,731.43
SCOTT CRITTENDEN	CAROLINA BIOLOGICAL SUPPL	07/02/2010	$51.90
	MCMASTER-CARR	07/02/2010	$352.75
	CD INTERNATIONAL TECHNOLO	07/01/2010	$168.32
	CAROLINA BIOLOGICAL SUPPL	07/02/2010	$2.57
	ACROSS INTERNATIONAL	07/03/2010	$118.00
	THORLABS INC	07/07/2010	$2,388.73
	ACTION RUBBER AND GASKET	07/07/2010	$127.02
	FISHER SCI CHU	07/08/2010	$106.26

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	DMI DELL CORP BUS	07/10/2010	$1,249.39
	DMI DELL CORP BUS	07/12/2010	$1,249.39
	NATIONAL WELDERS #05	07/09/2010	$19.41
	TED PELLA INC	07/12/2010	$91.22
	THE HOME DEPOT 1112	07/13/2010	$53.24
	THORLABS INC	07/17/2010	$106.10
	NATIONAL INSTRUMENTS CORP	07/16/2010	$1,407.94
	DKC DIGI KEY CORP	07/20/2010	$63.32
	SIGMA ALDRICH US	07/21/2010	$31.38
	BEST BUY 00002642	07/28/2010	$85.58
			$7,672.52
SCOTT J RICE	RICHLAND INDUSTRIAL	06/30/2010	$17.28
	COLUMBIA WINAIR CO	07/07/2010	$31.82
	C C DICKSON CO 1002	07/08/2010	$95.74
	BEARING DISTRIBUTORS INC	07/13/2010	$41.48
	UNITED REFRIG BR #U2	07/14/2010	$32.15
	LOWES #00499	07/15/2010	$26.73
	COLUMBIA WINAIR CO	07/16/2010	$47.46
	BAKER DIST CO 541	07/29/2010	$61.77
	BAKER DIST CO 541	07/29/2010	$52.64
			$407.07
SCOTT LARSON	NCAA FULFILLMENT 01 OF 01	07/08/2010	$866.25
	NACDA & AFFILIATES	07/21/2010	$35.00
			$901.25
SCOTT P LEVICK	VWR INTERNATIONAL INC	07/01/2010	$25.45
	VWR INTERNATIONAL INC	07/01/2010	$46.33
	INVITROGEN 19591395	07/10/2010	$197.95
	QIAGEN INC.	07/10/2010	$257.25
	PROMEGA CORP	07/08/2010	$455.00
	APPLIED BIOSYSTEMS	07/10/2010	$974.93
	FISHER SCI ATL	07/13/2010	$35.94
	FISHER SCI ATL	07/13/2010	$197.62
	FISHER SCI ATL	07/14/2010	$67.20
	BIO VENDOR LLC	07/14/2010	$620.87
	OMNI INTERNATIONAL, INC.	07/23/2010	$251.75
	SANTA CRUZ BIOTECHNOLOGY	07/26/2010	$283.50
	FISHER SCI ATL	07/27/2010	$63.61
	BD BIOSCIENCES	07/27/2010	$120.00
	AMAZON MKTPLACE PMTS	07/28/2010	$26.00
	FISHER SCI ATL	07/28/2010	$40.56
	INVITROGEN 80010172	07/28/2010	$491.95
	FISHER SCI ATL	07/29/2010	$84.72
			$4,240.63
SEAN C RAYMAN	THE MATHWORKS - OA	06/30/2010	$214.00
	COLUMBIA FLUID SYS TECH	06/30/2010	$106.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$320.33
SEAN J KERN	COLEPARMER 00106013	07/12/2010	$13.41
	WWW.NEWEGG.COM	07/22/2010	$64.02
			$77.43
SEAN P PLACE	FISHER SCI ATL	07/03/2010	$112.48
	SIGMA ALDRICH US	07/02/2010	$125.03
	LOWES #00661	07/11/2010	$72.76
	LOWES #01064	07/08/2010	$182.11
	LOWES #01064	07/13/2010	$187.01
	VWR INTERNATIONAL INC	07/15/2010	$75.39
	FISHER SCI ATL	07/15/2010	$57.46
	VWR INTERNATIONAL INC	07/16/2010	$24.12
	FISHER SCI ATL	07/22/2010	$201.74
	AQUATIC	07/28/2010	$1,227.38
	SANTA CRUZ BIOTECHNOLOGY	07/27/2010	$158.50
	OFFICE DEPOT #1214	07/27/2010	$575.62
	FISHER SCI ATL	07/29/2010	$119.74
			$3,119.34
SHAMAITA S SHETU	GOOGLE Aymont Tech	07/01/2010	$305.93
	MCMASTER-CARR	07/06/2010	$15.58
	FEDEX 872898400735	07/07/2010	$88.55
	FEDEX 468625810150693	07/09/2010	$7.11
	FEDEX 73079845958	07/09/2010	$0.85
	GOOGLE Aymont Tech	07/12/2010	$305.93
	PERKIN ELMER ANALYTICAL	07/21/2010	$360.54
			$1,084.49
SHAMIKA ROBINSON	COMMOTION PROMOTIONS	07/02/2010	$381.00
			$381.00
SHANA F DRY	SIGN IT QUICK	07/02/2010	$1,456.01
	THE BERRY COMPANY	07/09/2010	$66.00
	COMPORIUM PUBLISHING	07/13/2010	$482.75
	COMPORIUM PUBLISHING	07/13/2010	$168.00
	LANCASTER NEWS	07/13/2010	$55.00
			$2,227.76
SHANE P SONNEFELD	ADI SECURITY PRD CB	07/08/2010	$507.45
	THE HOME DEPOT 1112	07/09/2010	$5.63
	ADI SECURITY PRD CB	07/21/2010	$256.59
			$769.67
SHANE R THYE	DMI DELL HIGHER EDUC	07/01/2010	$1,229.00
	Amazon.com	07/06/2010	$373.34
	AMAZON MKTPLACE PMTS	07/06/2010	$439.00
	DMI DELL HIGHER EDUC	07/09/2010	$659.98
	OFFICE DEPOT #1165	07/16/2010	$31.45
	OFFICE DEPOT #1214	07/16/2010	$192.71
	OFFICE DEPOT #1214	07/19/2010	$103.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHANE R THYE	DELL SALES & SERVICE	07/21/2010	$145.51
	OFFICE DEPOT #1214	07/20/2010	$201.86
	DELL SALES & SERVICE	07/24/2010	$1,137.41
	QUESTIONPRO.COM	07/26/2010	$15.00
			$4,529.06
SHARON L RUPP	CHECKOUT STORE INC	07/22/2010	$360.90
			$360.90
SHARON L SUPPLEE	WEST MUSIC CATALOG	06/30/2010	$164.90
	FORMS AND SUPPLY - AOPD	07/01/2010	$318.60
	FORMS AND SUPPLY - AOPD	07/01/2010	$23.80
	WEST MUSIC CATALOG	07/05/2010	$149.95
	FORMS AND SUPPLY - AOPD	07/07/2010	$36.31
	STAPLES DIRECT00209908	07/14/2010	$171.19
	FORMS AND SUPPLY - AOPD	07/16/2010	$28.21
			$892.96
SHARRON D BUOY	OFFICEMAX CT IN#461456	06/30/2010	$227.16
	FORMS AND SUPPLY - AOPD	06/30/2010	$414.46
	FORMS AND SUPPLY - AOPD	06/30/2010	$26.28
	FEDEX 870559201532	07/04/2010	$19.86
	FORMS AND SUPPLY - AOPD	07/01/2010	$5.85
	SPRINT WIRELESS	07/08/2010	$1,096.57
	DMI DELL HIGHER EDUC	07/09/2010	$1,189.15
	SPIRIT TELECOM	07/13/2010	$1,461.06
	FORMS AND SUPPLY - AOPD	07/19/2010	$15.52
			$4,455.91
SHAWN D MASTO	AIA CRP	07/23/2010	$672.76
	OFFICE MAX	07/22/2010	$20.78
			$693.54
SHEILA B HEATLEY	VZWRLSS-IVR VE	06/30/2010	$242.25
	FORMS AND SUPPLY - AOPD	07/01/2010	$57.23
	FLIPDRIVE.COM	07/06/2010	$4.95
	SHRED WITH US	07/15/2010	$60.00
	VZWRLSS-IVR VE	07/16/2010	$243.99
	ADA-MEMBERSHIP	07/17/2010	$50.00
	APHA EDONOR-EDUES-EPUBS	07/22/2010	$195.00
			$853.42
SHEILA B LILLY	ENVIRONMENTS INC 00 OF 00	07/06/2010	$138.09
			$138.09
SHEILA P SMOAK	AMAZON MKTPLACE PMTS	07/13/2010	$34.93
	Amazon.com	07/13/2010	$29.99
	ALPHABETSIGNS	07/15/2010	$123.88
	OFFICE DEPOT #1214	07/14/2010	$915.56
	OFFICE DEPOT #1170	07/14/2010	$7.90
	LAMINATION SERVICES	07/16/2010	$2,386.10
	SENTRY CLEANERS	07/19/2010	$48.69

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	LOWES #00907	07/20/2010	$120.44
	STAPLES DIRECT00209908	07/23/2010	$320.99
	LOW COUNTRY OFFICE SUPPLY	07/28/2010	$3.53
	PALMETTO PARCELS PLUS	07/28/2010	$37.45
			$4,029.46
SHELLEY L COBURN	FORMS AND SUPPLY - AOPD	07/02/2010	$759.38
	FORMS AND SUPPLY - AOPD	07/26/2010	$379.69
			$1,139.07
SHENGYANG HUANG	COLUMBIA FLUID SYS TECH	07/01/2010	$44.59
	COLUMBIA FLUID SYS TECH	06/30/2010	$160.45
	COLUMBIA FLUID SYS TECH	06/30/2010	$167.93
	COLUMBIA FLUID SYS TECH	07/01/2010	$91.69
	ALFA AESAR	07/08/2010	$820.59
	VWR INTERNATIONAL INC	07/08/2010	$332.34
	SIGMA ALDRICH US	07/09/2010	$254.84
	SIGMA ALDRICH US	07/12/2010	$106.35
	VWR INTERNATIONAL INC	07/16/2010	$48.36
	VWR INTERNATIONAL INC	07/16/2010	$87.70
	SIGMA ALDRICH US	07/20/2010	$58.70
	SIGMA ALDRICH US	07/22/2010	$105.78
	ALFA AESAR	07/22/2010	$384.67
	VWR INTERNATIONAL INC	07/22/2010	$32.66
	QUANTACHROME INST01 OF 01	07/28/2010	$234.18
	VWR INTERNATIONAL INC	07/29/2010	$36.72
			$2,967.55
SHEREE M MARTIN	COMPUWORLD INC	07/20/2010	$104.84
	PRINT RECOVERY CONCEPTS I	07/27/2010	$160.00
			$264.84
SHERON B GAUSE	LORICK OFFICE PRODUCTS 1	06/30/2010	$792.34
	FORMS AND SUPPLY - AOPD	06/29/2010	$176.51
	FORMS AND SUPPLY - AOPD	06/30/2010	$134.97
	FORMS AND SUPPLY - AOPD	06/30/2010	$13.19
	FORMS AND SUPPLY - AOPD	06/30/2010	$207.58
	FORMS AND SUPPLY - AOPD	07/06/2010	$14.72
	FORMS AND SUPPLY - AOPD	07/08/2010	$119.73
	FORMS AND SUPPLY - AOPD	07/08/2010	$119.73
	HEADSETS DIRECT	07/13/2010	$361.95
	FORMS AND SUPPLY - AOPD	07/12/2010	$26.45
	FORMS AND SUPPLY - AOPD	07/13/2010	$88.90
	FORMS AND SUPPLY - AOPD	07/13/2010	$90.04
	ATTM 287016096687NBI	07/15/2010	$394.56
	FORMS AND SUPPLY - AOPD	07/14/2010	$73.07
	ATT BILL PAYMENT	07/16/2010	$45.00
	CHILD WELFARE PUBLICATION	07/16/2010	$111.80
	STAPLES DIRECT00209908	07/19/2010	$123.67
	LD-4INKJETS	07/20/2010	$105.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	BUY.COM	07/21/2010	$533.40
	STAPLES DIRECT00209908	07/21/2010	$68.02
	FORMS AND SUPPLY - AOPD	07/21/2010	$242.42
	OFFICE MAX	07/21/2010	$89.86
	FORMS AND SUPPLY-AOPD	07/22/2010	$346.27
	FORMS AND SUPPLY - AOPD	07/22/2010	$12.62
	FORMS AND SUPPLY - AOPD	07/22/2010	$114.34
	FORMS AND SUPPLY - AOPD	07/23/2010	$198.08
	FORMS AND SUPPLY - AOPD	07/26/2010	$356.92
			$4,961.41
SHERRI M JENIK	Amazon.com	07/23/2010	$26.28
	PAPERCLIP COMMUNICATIONS	07/28/2010	$244.00
	USNEWS.COM ONLINE STORE	07/27/2010	$14.96
			$285.24
SHERRIE HOWELL REDMOND	FORMS AND SUPPLY - AOPD	07/02/2010	$176.54
	PROVANTAGE CORP	07/07/2010	$300.53
	MCMASTER-CARR	07/06/2010	$683.43
	FISHER SCI ATL	07/10/2010	$252.52
	FORMS AND SUPPLY-AOPD	07/09/2010	$907.71
	APPLIED SOFTWARE TECHNOLO	07/08/2010	$1,650.00
	GOVCNCTN	07/08/2010	$1,793.37
	STAPLES 00103911	07/09/2010	$88.79
	FORMS AND SUPPLY - AOPD	07/08/2010	$23.50
	FORMS AND SUPPLY - AOPD	07/09/2010	$458.58
	FORMS AND SUPPLY - AOPD	07/09/2010	$52.81
	WATER & POWER TECH INC	07/12/2010	$275.00
	FORMS AND SUPPLY - AOPD	07/12/2010	$36.12
	MCMASTER-CARR	07/12/2010	$1.17
	CEDAR TERRACE PAPER CO	07/12/2010	$376.28
	FORMS AND SUPPLY - AOPD	07/13/2010	$253.08
	FISHER SCI ATL	07/14/2010	$645.05
	WAL-MART #1339	07/15/2010	$9.63
	FISHER SCI ATL	07/15/2010	$124.71
	FORMS AND SUPPLY - AOPD	07/15/2010	$263.84
	CHEMGLASS LIFE SCIENCES	07/15/2010	$877.95
	FORMS AND SUPPLY - AOPD	07/20/2010	$79.54
	GOVCNCTN	07/20/2010	$318.66
	SIGMA ALDRICH US	07/22/2010	$793.91
	MCMASTER-CARR	07/21/2010	$170.09
	CHEMGLASS LIFE SCIENCES	07/23/2010	$1,311.61
	M BRAUN	07/23/2010	$1,928.00
	MOLEX CONNECTOR CORPORAT	07/29/2010	$131.55
			$13,983.97
SHERRIE L COOK	WKI CCH INC PAYLINKS	07/06/2010	$210.03
	ATLANTIC INFORMATION SERV	07/07/2010	$387.00
			$597.03

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	SYX TIGERDIRECT.COM	06/30/2010	$164.95
	AMAZON MKTPLACE PMTS	07/06/2010	$123.00
	WWW.NEWEGG.COM	07/07/2010	$25.49
	SURVEY GIZMO	07/07/2010	$186.58
	SURVEY GIZMO	07/07/2010	$954.00
	TROXELL COMMUNICATIONS IN	07/12/2010	$1,966.81
	CRUCIAL.COM-LEXARMEDIA	07/27/2010	$265.94
	WWW.NEWEGG.COM	07/26/2010	$139.32
	HP DIRECT - SMB	07/27/2010	$292.10
	WWW.NEWEGG.COM	07/26/2010	$29.99
	HP DIRECT - SMB	07/27/2010	$348.91
	POSMICRO.COM	07/26/2010	$1,924.50
	CDW GOVERNMENT	07/27/2010	$16.71
	B & H PHOTO-VIDEO.COM	07/28/2010	$24.75
			$6,463.05
SHERRY L MORRISON	AT&T TLG GAC	06/30/2010	$79.78
	FEDEX 864178581456	07/02/2010	$86.60
	FEDEX 864178581489	07/04/2010	$16.24
	NATIONAL WELDERS #05	07/08/2010	$74.97
	FEDEX 864178579971	07/14/2010	$19.19
	FEDEX 864178579938	07/14/2010	$18.51
	FEDEX 864178579960	07/14/2010	$18.34
	FEDEX 864178579916	07/14/2010	$20.36
	FEDEX 864178579950	07/14/2010	$17.33
	FEDEX 864178579927	07/14/2010	$16.49
	FEDEX 864178581467	07/18/2010	$54.82
	VZWRLSS APOCC VISE	07/21/2010	$131.37
	AT&T TLG GAC	07/20/2010	$173.71
	ATTM 287019424233NBI	07/25/2010	$84.92
	ATTM 990354764 NBI	07/25/2010	$96.06
	FEDEX 864178579890	07/23/2010	$15.64
	FEDEX 864178579905	07/25/2010	$79.16
	FEDEX 864178579949	07/23/2010	$18.51
	FEDEX 864178580747	07/28/2010	$17.33
			$1,039.33
SHERYL A TURNER WATTS	T-MOBILE.COM PAYMENT	07/01/2010	$113.91
	AT&T QD GAC	07/06/2010	$55.95
	FORMS AND SUPPLY - AOPD	07/09/2010	$145.91
			$315.77
SHERYL L WISKUR	FISHER SCI ATL	07/03/2010	$279.46
	VWR INTERNATIONAL INC	07/07/2010	$89.82
	KEMTECH AMERICA INC	07/09/2010	$22.91
	VWR INTERNATIONAL INC	07/10/2010	$265.30
	VWR INTERNATIONAL INC	07/10/2010	$27.66
	VWR INTERNATIONAL INC	07/09/2010	$78.96
	VWR INTERNATIONAL INC	07/14/2010	$14.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	FISHER SCI ATL	07/15/2010	$136.06
	FISHER SCI ATL	07/15/2010	$207.92
	VWR INTERNATIONAL INC	07/16/2010	$19.47
	VWR INTERNATIONAL INC	07/20/2010	$16.49
	FISHER SCI ATL	07/24/2010	$171.44
	SIGMA ALDRICH US	07/23/2010	$152.08
	VWR INTERNATIONAL INC	07/24/2010	$38.07
	KEMTECH AMERICA INC	07/26/2010	$72.56
	FISHER SCI ATL	07/29/2010	$97.89
			$1,690.15
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SALTILLO CORPORATION	07/08/2010	$54.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SURVEYMONKEY.COM/HELP	07/08/2010	$200.00
	SURVEYMONKEY.COM/HELP	07/08/2010	$200.00
	SURVEYMONKEY.COM/HELP	07/09/2010	$200.00
	SC LAW ENFORCEMENT	07/12/2010	$25.00
	BESTBUYCOM 88994009	07/13/2010	$74.50
	Amazon.com	07/15/2010	$30.36
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/27/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$983.86
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	07/16/2010	$305.76
	FORMS AND SUPPLY - AOPD	07/20/2010	$57.03
	FORMS AND SUPPLY - AOPD	07/21/2010	$15.96
	FORMS AND SUPPLY - AOPD	07/26/2010	$148.90
			$527.65
SHIRLEY D NEAL	VZWRLSS APOCC VISE	07/27/2010	$66.52
	FORMS AND SUPPLY - AOPD	07/26/2010	$33.29
			$99.81
SHUN MUN WONG MOORE	Amazon.com	06/30/2010	$95.72
			$95.72
SIRIVATCH SHIMPALEE	UOFA ARL DP	07/19/2010	$423.08
	3D CONNEXION	07/20/2010	$209.00
			$632.08
SIVA BALASUBRAMANIAN	COLUMBIA FLUID SYS TECH	06/30/2010	$188.11
	SIGMA ALDRICH US	07/21/2010	$532.11
	VWR INTERNATIONAL INC	07/21/2010	$26.12
	VWR INTERNATIONAL INC	07/21/2010	$33.50
	VWR INTERNATIONAL INC	07/22/2010	$57.25
			$837.09

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	07/06/2010	$559.96
			$559.96
SOL ELENA MORALES	CVS PHARMACY #830	07/01/2010	$12.89
	VZWRLSS-IVR VE	07/12/2010	$817.64
	FORMS AND SUPPLY - AOPD	07/16/2010	$256.04
	THE ECONOMIST NEWSPAPER I	07/28/2010	$77.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$94.63
			$1,258.20
SONDRA H BERGER	DMI DELL BUS ONLINE	07/13/2010	$117.69
	PINNACLE SCIENTIFIC	07/19/2010	$160.00
			$277.69
SONYA S HALL	SPRINT WIRELESS	07/11/2010	$101.94
	VISION ASSOCIATES	07/12/2010	$68.95
	STAPLS7064346290000001	07/15/2010	$335.11
			$506.00
SOUMITRA GHOSHROY	COLUMBIA FLUID SYS TECH	06/30/2010	$16.88
	TED PELLA INC	07/01/2010	$425.00
	ELECTRON MICROSCOPY SCIEN	07/06/2010	$104.13
	VWR INTERNATIONAL INC	07/07/2010	$1.95
	NATIONAL WELDERS #05	07/07/2010	$68.85
	NATIONAL WELDERS #05	07/08/2010	$279.23
	ALLIED HIGH TECH PRODU	07/09/2010	$417.65
	OFFICE DEPOT #1214	07/09/2010	$85.99
	NATIONAL WELDERS #05	07/19/2010	$58.06
	NATIONAL WELDERS #05	07/26/2010	$68.85
			$1,526.59
STACEY D MILLS	UNIVERSITY OF S CAR	07/29/2010	$130.65
			$130.65
STACI J BRETON	STAPLES 00108787	06/30/2010	$253.59
	USCB BKST # 1960	07/16/2010	$25.90
	STAPLES 00108696	07/17/2010	$98.42
			$377.91
STACIE L WILLIAMS	JIM HANNA'S CUSTOM APPARE	06/29/2010	$144.45
	JIM HANNA'S CUSTOM APPARE	07/21/2010	$154.08
			$298.53
STACY L FRITZ	WWW.DICKSSPORTNGGOODS.COM	07/01/2010	$26.73
	WWW.DICKSSPORTNGGOODS.COM	07/02/2010	$26.72
	DMI DELL BUS ONLINE	07/15/2010	$844.22
	TAPEANDMEDIA.COM	07/24/2010	$245.04
	STAPLES DIRECT00209908	07/28/2010	$60.97
			$1,203.68
STACY W SMALLWOOD	TASSEL DEPOT	07/14/2010	$58.00
			$58.00
STANLEY B SMITH	GATEWAY SUPPLY CP	06/29/2010	$44.84

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	07/06/2010	$420.92
	GATEWAY HVAC	07/07/2010	$30.39
	DISTRIBUTION INTERNATIONL	07/12/2010	$466.61
	DISTRIBUTION INTERNATIONL	07/22/2010	$29.01
	DISTRIBUTION INTERNATIONL	07/23/2010	$25.39
			$1,017.16
STANLEY J LARAQUE	COLORID RIBBONS	07/16/2010	$92.00
			$92.00
STANLEY MICHAEL ANGEL	AMAZON MKTPLACE PMTS	07/23/2010	$2.30
	FAIRVIEW MICROWAVE	07/26/2010	$232.60
			$234.90
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	07/08/2010	$66.32
	DISTRIBUTION INTERNATIONL	07/13/2010	$239.68
	DISTRIBUTION INTERNATIONL	07/13/2010	$775.75
	ROSE TALBERT PAINT COMPAN	07/13/2010	$28.45
	CARAWAY FIRE & SAFETY	07/01/2010	$120.38
	ROSE TALBERT PAINT COMPAN	07/14/2010	$28.45
	RICHLAND INDUSTRIAL	07/14/2010	$173.08
	RICHLAND INDUSTRIAL	07/21/2010	$112.65
	RICHLAND INDUSTRIAL	07/22/2010	$59.15
			$1,603.91
STEFFEN STRAUCH	Amazon.com	07/23/2010	$62.69
			$62.69
STEPHANIE G SANDERS	STAPLES DIRECT00209411	07/21/2010	$21.15
	STAPLES DIRECT00209411	07/21/2010	$743.27
	GREEN LIGHT OFFICE	07/24/2010	$276.00
			$1,040.42
STEPHANIE L DRIVER	CTO GOTOMYPC.COM	07/25/2010	$19.95
	VZWRLSS APOCC VISE	07/26/2010	$78.47
			$98.42
STEPHANIE R MILLER	ATT BILL PAYMENT	07/08/2010	$156.23
	ATT BILL PAYMENT	07/08/2010	$77.00
	METROCALL/ARCH WIRE	07/08/2010	$142.29
	METROCALL/ARCH WIRE	07/08/2010	$6.10
	METROCALL/ARCH WIRE	07/08/2010	$42.59
	METROCALL/ARCH WIRE	07/08/2010	$54.90
	METROCALL/ARCH WIRE	07/08/2010	$121.99
	PINCRAFTERS	07/12/2010	$335.00
	VZWRLSS-IVR VE	07/16/2010	$580.36
	SCACPA	07/22/2010	$205.00
	SMITH RUBBER STAMP & SEAL	07/26/2010	$388.95
			$2,110.41
STEPHEN A BORGIANINI	THE HOME DEPOT 1115	07/16/2010	$20.26
			$20.26

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A HARRIS	STAPLES 00104042	07/10/2010	$37.79
	NEXTWAREHOUSE	07/15/2010	$1,322.42
	ATTM 820321506NBI	07/27/2010	$901.71
	AT&T 0324807900001	07/28/2010	$13.76
			$2,275.68
STEPHEN J KOWSKI	PCB FAB EXPRESS	06/30/2010	$219.50
	PCB FAB EXPRESS	07/08/2010	$139.00
	NEWARK US 00000109	07/09/2010	$75.66
	RADIOSHACK COR00196360	07/12/2010	$6.41
			$440.57
STEPHEN L FOREHAND	CARQUEST AUTO 00640011	07/01/2010	$336.78
	TRUE BLUE NURSERY	07/02/2010	$31.75
	TRUE BLUE NURSERY	07/02/2010	$378.40
	PALMETTO ACE HOMECENTE	07/06/2010	$71.44
	BAKERS GLASS AND MIRRO	07/07/2010	$309.41
	LIVINGSTON AUTO REPAIR	07/09/2010	$707.72
	THE BOAT SHED SALES AND S	07/23/2010	$83.07
	CALDWELL POOLS INC	07/23/2010	$66.46
	CALDWELL POOLS INC	07/23/2010	$39.86
	FASTENAL CO-RETAIL	07/29/2010	$21.63
			$2,046.52
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	07/01/2010	$11.38
	FORMS AND SUPPLY - AOPD	07/06/2010	$352.99
	FORMS AND SUPPLY - AOPD	07/14/2010	$5.33
	FORMS AND SUPPLY - AOPD	07/16/2010	$2.31
	FORMS AND SUPPLY - AOPD	07/15/2010	$1.50
	DMI DELL BUS ONLINE	07/17/2010	$534.95
	FORMS AND SUPPLY - AOPD	07/23/2010	$352.99
			$1,261.45
STEVEN DANIEL MORGAN	WAL-MART #1183	07/21/2010	$259.45
	AQUAPURE WATER CONDITION	07/26/2010	$8.00
	KROGER CO 012	07/26/2010	$21.91
	LOWES #01064	07/26/2010	$34.09
			$323.45
STEVEN M BORDERS	CVS PHARMACY #830	07/12/2010	$12.82
			$12.82
STEVEN M HUDSON	LOWES #00499	07/02/2010	$7.46
	THE LOXCREEN CO INC	07/07/2010	$93.20
	RICHLAND INDUSTRIAL	07/09/2010	$13.40
	NB HANDY 150	07/12/2010	$62.46
	CAROLINA ORNAMENTAL IRON	07/15/2010	$325.00
	ACE HRDWR OF CAYCE LLC	07/19/2010	$11.22
	NB HANDY 150	07/22/2010	$62.46
	FASTENAL CO-RETAIL	07/28/2010	$9.04
			$584.24

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN P WILSON	TML MEDICAL_LTR ENGISS	07/10/2010	$98.00
	INTEGRATED DNA TECHNLGS	07/09/2010	$44.85
	TML MEDICAL_LTR ENGISS	07/17/2010	$98.00
			$240.85
STEVEN ROBERTSON	APL APPLE ONLINE STORE	07/03/2010	$41.73
	OFFICE DEPOT #1214	07/09/2010	$211.84
	ACCUCONFERENCE	07/27/2010	$11.35
			$264.92
SUENG W TAM	OMEGA ENGINEERING INC	06/30/2010	$445.00
	WHOLESALE INDUSTRIAL ELEC	07/07/2010	$54.32
	FASTENAL CO-RETAIL	07/07/2010	$14.53
	WHOLESALE INDUSTRIAL ELEC	07/07/2010	$10.49
	METAL SUPERMARKETS	07/07/2010	$157.85
	RADIOSHACK COR00196360	07/13/2010	$12.82
	AMAZON MKTPLACE PMTS	07/13/2010	$90.78
	MYTARP	07/29/2010	$315.35
			$1,101.14
SUMMER J MEETZE	THE CHRONICLE	07/01/2010	$57.77
			$57.77
SUSAN A PHELPS	FEDEX 798818694447	07/07/2010	$11.00
	FEDEX 793695903198	07/09/2010	$11.68
	FEDEX 793712984463	07/14/2010	$18.34
	ASSN UNIVERSITY RESEARCH	07/15/2010	$2,000.00
	OFFICEMAX CT IN#692551	07/15/2010	$449.64
	FORMS AND SUPPLY - AOPD	07/14/2010	$14.01
	OFFICEMAX CT IN#843737	07/23/2010	$150.28
	FORMS AND SUPPLY - AOPD	07/26/2010	$109.56
	AUTOMATED SIGNATURE	07/28/2010	$126.27
	FORMS AND SUPPLY - AOPD	07/28/2010	$130.10
	FORMS AND SUPPLY - AOPD	07/28/2010	$24.27
			$3,045.15
SUSAN C DAVIS	COMPUWORLD INC	07/20/2010	$49.01
			$49.01
SUSAN D WILKINSON	AMERICAN EDUCATIONAL RESE	07/28/2010	$120.00
	UNITED LASER	07/29/2010	$101.65
			$221.65
SUSAN JANE SCHUMACHER	HOBBY LOBBY #289	07/09/2010	$20.29
			$20.29
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	07/06/2010	$848.97
	PAYPAL THETADERM	07/20/2010	$100.00
			$948.97
SUSAN P JETT	FEDEX OFFICE #1502	07/21/2010	$14.98
	FEDEX 872620105840	07/25/2010	$19.31
	VZWRLSS APOCC VISE	07/26/2010	$126.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	ATTM 287015493501NBI	07/25/2010	$451.14
			$611.83
SUSAN R HAILE	FEDEX 869449171127	06/30/2010	$15.10
	ICONTACT CORPORATION	07/01/2010	$15.20
	PROMOTIONS NOW	06/16/2010	$1,363.10
	CSI CRESTLINE CO INC	07/01/2010	$252.24
	CSI CRESTLINE CO INC	07/01/2010	$169.71
	FEDEX 869449171116	07/04/2010	$18.93
	GODADDY.COM	07/06/2010	$59.98
	EIG IPOWER	07/08/2010	$10.95
	OFFICE DEPOT #1214	07/09/2010	$34.23
	FORMS AND SUPPLY - AOPD	07/08/2010	$68.62
	FORMS AND SUPPLY - AOPD	07/08/2010	$21.80
	ACCUCONFERENCE	07/16/2010	$39.92
	SURVEYMONKEY.COM/HELP	07/16/2010	$29.90
	VZWRLSS APOCC VISE	07/22/2010	$320.85
	EIG IPOWER	07/23/2010	$9.99
	ISTOCK INTERNATIONAL	07/26/2010	$112.00
			$2,542.52
SUSAN VODICKA	WAL-MART #0514	07/03/2010	$191.19
	INK ENTERPRISES INC	07/01/2010	$160.51
	TROPHIES UNLIMITED	07/12/2010	$65.00
	SEI EUROSPORT	07/16/2010	$76.46
	BOCOCK SPORTS	07/19/2010	$2,340.00
			$2,833.16
SUSAN YUAN	OFFICE DEPOT #2349	07/02/2010	$158.19
	CTO GOTOMEETING.COM	07/13/2010	$49.00
	ELI RESEARCH SUBSCRIPTION	07/13/2010	$870.00
	PAYPAL ELLIBS LTD	07/14/2010	$400.97
	KELLY CONTROLS LLC	07/29/2010	$1,203.00
			$2,681.16
SUSANNA MCNEAL YOUNG	VZWRLSS APOCC VISE	07/13/2010	$78.06
	FORMS AND SUPPLY - AOPD	07/13/2010	$87.35
	PAYPAL ENVATO	07/14/2010	$40.00
	RYDER ENGRAVING INC	07/15/2010	$19.40
	OCS NYC	07/19/2010	$186.50
	THINKGLOBAL INC/COMNWS	07/20/2010	$899.00
	PAYPAL COLABILLING	07/28/2010	$98.00
			$1,408.31
SUZANNE M GOODSON	VERIZON WRLS MYACCT VE	07/26/2010	$92.97
			$92.97
SYEEDUR KHANDKAR	RICHEYS SERVICES	07/12/2010	$420.00
	WWW.NEWEGG.COM	07/14/2010	$129.99
	STAPLES 00103911	07/28/2010	$230.00
			$779.99

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Cardholder	Vendor Name	Purchase Date	Amount
TABATHA V MCALLISTER	OFFICE DEPOT #2349	07/06/2010	$69.31
			$69.31
TAIXING CUI	VIAGEN BIOTECH INC	06/30/2010	$278.00
	FISHER SCI ATL	07/02/2010	$116.02
	FISHER SCI ATL	07/02/2010	$331.41
	INVITROGEN 80008773	07/07/2010	$140.00
	SIGMA ALDRICH US	07/07/2010	$294.19
	SANTA CRUZ BIOTECHNOLOGY	07/16/2010	$173.50
			$1,333.12
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	07/08/2010	$19.95
			$19.95
TAMMI L RICHARDSON	INTERMATIC INCORPORATE	07/14/2010	$196.48
			$196.48
TAMMIEE S DICKENSON	AMAZON MKTPLACE PMTS	07/16/2010	$120.66
	AMAZON MKTPLACE PMTS	07/17/2010	$59.01
	Amazon.com	07/20/2010	$53.95
	AMAZON MKTPLACE PMTS	07/20/2010	$429.82
	Amazon.com	07/20/2010	$7.95
	AMAZON MKTPLACE PMTS	07/21/2010	$297.00
			$968.39
TAMMY F HERRON	LOWES #00639	06/30/2010	$38.46
	LOWES #00639	07/01/2010	$227.31
	LOWES #00639	07/08/2010	$62.56
	EBAYS HALF.COM	07/08/2010	$49.35
	LOWES #00639	07/12/2010	$132.63
	DAVID BROWN BOOK CO	07/13/2010	$185.40
	GAYLORD BROS INC	07/29/2010	$390.00
			$1,085.71
TAMMY L CRAMER	FORMS AND SUPPLY - AOPD	06/29/2010	$19.43
	SPARTANBURG HERALD ADV	06/30/2010	$204.65
	SPARTANBURG HERALD ADV	07/02/2010	$342.60
	STAPLS7064224910000001	07/10/2010	$60.17
	4 OVER INC	07/14/2010	$44.13
	SPARTANBURG HERALD ADV	07/22/2010	$330.40
	SPARTANBURG HERALD ADV	07/23/2010	$338.30
			$1,339.68
TAMMY L GEORGE	NIKE DISCOVER MILLS	07/27/2010	$349.64
	NIKE DISCOVER MILLS	07/27/2010	$84.76
	PAYPAL REFUSE2LOSE	07/29/2010	$1.99
			$436.39
TAMMY P HYATT	WM SUPERCENTER	07/14/2010	$173.34
	THE CHRONICLE	07/21/2010	$82.50
			$255.84
TAMMY WHALEY	NEWZ GROUP	07/01/2010	$78.20

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	VZWRLSS APOCC VISE	07/09/2010	$99.77
	GODADDY.COM	07/10/2010	$59.88
	FORMS AND SUPPLY - AOPD	07/12/2010	$7.44
	WWW.NEWEGG.COM	07/16/2010	$119.99
	AMAZON MKTPLACE PMTS	07/19/2010	$50.90
	GODADDY.COM	07/23/2010	$2.99
	GODADDY.COM	07/27/2010	$29.60
	FEDEX 872818614020	07/28/2010	$46.96
			$495.73
TANG CHUANBING	PAYPAL RENEWEDEQUI	06/30/2010	$599.00
	LOWES #01064	06/30/2010	$67.16
	KEMTECH AMERICA INC	07/01/2010	$239.99
	PAYPAL CENTURIANSU	07/01/2010	$245.36
	PAYPAL CANDLEMAKER	07/02/2010	$32.55
	PAYPAL ORDER	07/06/2010	$67.23
	OAKWOOD PRODUCTS INC	07/06/2010	$467.63
	KEMTECH AMERICA INC	07/06/2010	$929.72
	PAYPAL MICHAELGEIG	07/12/2010	$65.09
	KEMTECH AMERICA INC	07/13/2010	$308.52
	PAYPAL QUICKSTOPAU	07/15/2010	$15.00
	STREM CHEMICALS, INC.	07/28/2010	$296.76
			$3,334.01
TANJA R BLACK	USC SPARTANBURG BOO	07/01/2010	$124.00
	EAT MORE TEES	07/03/2010	$249.50
	EAT MORE TEES	07/03/2010	$1,478.00
	FEDEX 05033194	07/05/2010	$10.65
	USC SPARTANBURG BOO	07/06/2010	$185.84
	UNIVERSITY OF S CAR	07/07/2010	$298.50
	EAT MORE TEES	07/07/2010	$144.00
	UNIVERSITY OF S CAR	07/12/2010	$154.49
	UNIVERSITY OF S CAR	07/14/2010	$31.32
	FEDEX 05098122	07/20/2010	$3.18
	FEDEX 05131692	07/26/2010	$6.36
			$2,685.84
TARA L SABO ATTWOOD	BEST BUY 00002709	06/30/2010	$807.81
	APPLIED BIOSYSTEMS	07/01/2010	$417.20
	SIGMA ALDRICH US	07/01/2010	$160.50
	FISHER SCI ATL	07/03/2010	$228.42
	NATIONAL WELDERS #05	07/02/2010	$58.06
	SANTA CRUZ BIOTECHNOLOGY	07/06/2010	$283.50
	PROMEGA CORP	07/06/2010	$484.00
	APPLIED BIOSYSTEMS	07/08/2010	$342.30
	SANTA CRUZ BIOTECHNOLOGY	07/08/2010	$283.50
	INVITROGEN 19580155	07/08/2010	$158.00
	NATIONAL WELDERS #05	07/08/2010	$112.37
	FISHER SCI ATL	07/10/2010	$30.12

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Cardholder	Vendor Name	Purchase Date	Amount
TARA L SABO ATTWOOD	FISHER SCI ATL	07/13/2010	$38.86
	VECTOR LABORATORIES INC	07/13/2010	$254.00
	INVITROGEN 19600782	07/14/2010	$145.50
	INVITROGEN 19608487	07/15/2010	$196.60
	FISHER SCI ATL	07/16/2010	$247.51
	INVIVO GEN	07/28/2010	$90.00
	FISHER SCI ATL	07/29/2010	$141.10
	PROMEGA CORP	07/28/2010	$1,221.00
	FISHER SCI ATL	07/29/2010	$439.00
			$6,139.35
TASHA A THOMAS	OFFICE MAX	06/30/2010	$228.54
	AMAZON MKTPLACE PMTS	07/08/2010	$20.99
			$249.53
TAWHID A RANA	FISHER SCI ATL	07/07/2010	$94.87
	FISHER SCI ATL	07/07/2010	$85.98
	FISHER SCI ATL	07/24/2010	$262.45
	COLUMBIA FLUID SYS TECH	07/28/2010	$115.88
	COLUMBIA FLUID SYS TECH	07/28/2010	$93.89
	LOWES #01064	07/29/2010	$21.66
	MCMASTER-CARR	07/28/2010	$36.30
			$711.03
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	07/02/2010	$4.13
	WM SUPERCENTER	07/02/2010	$28.52
	SHERWIN WILLIAMS #2994	07/02/2010	$14.41
	GEORGETOWN SMALL ENGIN	07/15/2010	$16.94
	WM SUPERCENTER	07/27/2010	$60.29
	CARQUEST AUTO 00640011	07/27/2010	$15.35
			$139.64
TEDDY R VARN	CONSOLIDATED ELEC #8161	06/30/2010	$31.80
	CONSOLIDATED ELEC #8161	07/12/2010	$14.90
	LOWES #01986	07/14/2010	$45.48
	CONSOLIDATED ELEC #8161	07/23/2010	$47.17
	HARLEYS ELECTRONICS INC	07/22/2010	$19.40
	ALL PHASE ELECTRIC #8160	07/23/2010	$1,443.51
	JOHNSON CONTROLS, SSNA	07/22/2010	$370.00
	GRAYBAR ELECTRIC COMPANY	07/24/2010	$46.71
			$2,018.97
TERESA DONELAN	VWR INTERNATIONAL INC	07/01/2010	$74.02
	VWR INTERNATIONAL INC	07/02/2010	$416.00
	DELL SALES & SERVICE	07/07/2010	$519.39
	INVITROGEN 19579575	07/07/2010	$447.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$305.97
	FISHER SCI ATL	07/15/2010	$275.27
	ACE HRDWR OF CAYCE LLC	07/20/2010	$4.43
	LYNDA.COM	07/22/2010	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,417.08
TERESA M MORRISON	DMI DELL HIGHER EDUC	07/01/2010	$922.01
	CABLE & CONNECTIONS INC	07/06/2010	$92.29
	IMAGING TECHNOLOGIES 313	07/09/2010	$159.19
	EDUCATION TO GO	07/16/2010	$99.00
			$1,272.49
TERESA SMITH	LILLYS FLOWERS & GIFTS	07/01/2010	$53.50
	WM SUPERCENTER	07/06/2010	$13.85
	STAPLES 00103234	07/06/2010	$614.25
	WAL-MART #4506	07/17/2010	$27.63
	SMITH RUBBER STAMP & SEAL	07/15/2010	$215.72
	NAFSA	07/19/2010	$365.00
	STAPLES 00103234	07/20/2010	$421.08
			$1,711.03
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	07/09/2010	$58.11
	FORMS AND SUPPLY - AOPD	07/13/2010	$5.16
	OFFICE MAX	07/16/2010	$120.00
	FORMS AND SUPPLY - AOPD	07/22/2010	$64.00
			$247.27
THEA S GAILLARD	NY TIMES NATL SALES	07/19/2010	$408.20
	INFOCOM GROUP	07/20/2010	$99.00
			$507.20
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	07/16/2010	$80.47
	FORMS AND SUPPLY - AOPD	07/23/2010	$61.33
	AMAZON MKTPLACE PMTS	07/27/2010	$124.97
			$266.77
THOMAS B GRIFFIN	THE KEY SHOP	07/19/2010	$775.75
			$775.75
THOMAS H FALLAW	METROCALL/ARCH WIRE	07/22/2010	$24.30
	METROCALL/ARCH WIRE	07/22/2010	$152.38
			$176.68
THOMAS H KAUFMAN	AIKEN GOLF CARS	06/28/2010	$575.74
	DERRICKS EQUIPMENT	07/09/2010	$91.67
	HOLLEY TRACTOR & EQUIPMEN	07/09/2010	$147.13
	W.A.BRAGG & CO. INC.	07/14/2010	$170.19
	THE HOME DEPOT 1117	07/16/2010	$38.51
	THE HOME DEPOT 1117	07/22/2010	$134.26
			$1,157.50
THOMAS J HILBISH	USA SCIENTIFIC, INC.	07/20/2010	$757.76
			$757.76
THOMAS JOSEPH OWENS	FEDEX 793676979484	07/02/2010	$46.89
	BI-LO 578	07/08/2010	$26.09
	LOWES #01064	07/08/2010	$75.37
	TARGET 00019232	07/08/2010	$14.22

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	FEDEX 798827099263	07/11/2010	$24.63
	LOWES #00499	07/13/2010	$125.62
	LOWES #01064	07/13/2010	$193.76
	PROTECTION SERVICES IN	07/15/2010	$16.05
	VZWRLSS APOCC VISE	07/19/2010	$266.19
	REFRACTION TECHNOLOGY INC	07/20/2010	$168.60
	ATTM 838453784 NBI	07/25/2010	$229.00
	LOWES #00385	07/26/2010	$74.51
	INDUSTRIAL NETWORKING SOL	07/27/2010	$798.50
	STERLING SAND CO	07/27/2010	$46.55
	WEST MARINE #197	07/26/2010	$51.19
			$2,157.17
THOMAS L JOHNSON	OFFICEMAX CT IN#461438	06/30/2010	$195.06
	AMAZON MKTPLACE PMTS	06/30/2010	$178.49
	OFFICEMAX CT IN#461447	06/30/2010	$819.88
			$1,193.43
THOMAS M CRAWFORD	NANOPARTZ, A DIVISION OF	06/30/2010	$575.00
	KURT J. LESKER COMPANY	06/30/2010	$1,161.68
	MICROCHEM CORP	07/02/2010	$163.00
	APL APPLE ONLINE STORE	07/09/2010	$319.93
	WRI WOLFRAMRESEARCHINC	07/12/2010	$246.37
	APL APPLE ONLINE STORE	07/13/2010	$135.89
	BEST BUY 00002642	07/13/2010	$60.96
	MICROCHEM CORP	07/17/2010	$403.70
	AT&T QD GAC	07/21/2010	$91.22
	APL APPLE ONLINE STORE	07/23/2010	$751.14
	APL APPLE ONLINE STORE	07/23/2010	$29.96
	APL APPLE ONLINE STORE	07/23/2010	$105.93
	APL APPLE ONLINE STORE	07/27/2010	$41.73
	APL APPLE ONLINE STORE	07/27/2010	$105.93
	SIGMA ALDRICH US	07/26/2010	$100.67
	SIGMA ALDRICH US	07/27/2010	$144.69
	DRI VMWARE	07/27/2010	$79.99
	Amazon.com	07/28/2010	$27.50
	AMAZON MKTPLACE PMTS	07/29/2010	$12.78
			$4,558.07
TIM A GARRETT	ROSE TALBERT PAINT COMPAN	06/30/2010	$393.97
	BEARING DISTRIBUTORS INC	07/21/2010	$326.77
			$720.74
TIMOTHY E HEARN	FORMS AND SUPPLY - AOPD	06/30/2010	$65.91
	US PLASTICS/USP HOME	07/02/2010	$188.39
	GENERAL ECONOPAK INC	07/02/2010	$855.00
	OFFICEMAX CT IN#535895	07/06/2010	$122.34
	OFFICE DEPOT #1214	07/06/2010	$20.76
	STERIS CORPORATION	07/20/2010	$622.40
	ATTM 839912511 NBI	07/25/2010	$81.71

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FORMS AND SUPPLY - AOPD	07/27/2010	$166.52
			$2,123.03
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	07/16/2010	$385.20
	THE KEY SHOP	07/21/2010	$159.22
			$544.42
TIMOTHY H CRENSHAW	LOWES #00385	06/29/2010	$296.20
	MICHAELS #2113	06/29/2010	$27.67
	LOWES #01064	07/09/2010	$40.44
	CITY ART	07/22/2010	$10.19
			$374.50
TIMOTHY H EASTER	AMAZON MKTPLACE PMTS	07/01/2010	$7.03
	RADIOSHACK COR00196360	07/01/2010	$23.52
	AMAZON MKTPLACE PMTS	07/01/2010	$10.46
	OFFICE DEPOT #2349	07/01/2010	$117.68
	DISCOUNT ELECTRONICS	07/01/2010	$44.15
	CABLES FOR LESS	07/06/2010	$4.96
	OFFICE DEPOT #2349	07/14/2010	$64.19
	DMI DELL HIGHER EDUC	07/16/2010	$891.74
	CLKBANK COM_45YEC8JN	07/17/2010	$27.00
			$1,190.73
TIMOTHY J SHAW	UNISTAR-SPARCO COMPUTERS	07/08/2010	$63.61
	UNISTAR-SPARCO COMPUTERS	07/12/2010	$56.30
			$119.91
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	06/30/2010	$11.10
	RICHLAND INDUSTRIAL	07/21/2010	$17.10
	GATEWAY SUPPLY CP	07/22/2010	$47.42
			$75.62
TIMOTHY M HARMON	LOWES #00499	07/14/2010	$55.69
	ACE HRDWR OF CAYCE LLC	07/19/2010	$14.40
	ACE HRDWR OF CAYCE LLC	07/21/2010	$14.41
	RADIOSHACK COR00196360	07/22/2010	$42.76
			$127.26
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	06/30/2010	$128.25
	VWR INTERNATIONAL INC	07/03/2010	$41.80
	VWR INTERNATIONAL INC	07/02/2010	$46.30
	OFFICE DEPOT #2349	07/07/2010	$157.27
	AMAZON MKTPLACE PMTS	07/10/2010	$87.94
	VWR INTERNATIONAL INC	07/09/2010	$158.00
	INTEGRATED DNA TECHNLGS	07/09/2010	$44.60
	QIAGEN INC.	07/20/2010	$292.19
	LYNX PROMOCIONS	07/22/2010	$489.92
	VWR INTERNATIONAL INC	07/24/2010	$70.25
			$1,516.52
TINA ORMENISAN	FEDEX 793667365075	06/30/2010	$32.45

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Cardholder	Vendor Name	Purchase Date	Amount
TINA ORMENISAN	OFFICE DEPOT #1214	07/14/2010	$178.14
	OFFICE DEPOT #1165	07/14/2010	$33.32
			$243.91
TODD A LAWTON	PGA MEMBER INFO SRVCS	07/02/2010	$455.00
	AMAZON MKTPLACE PMTS	07/15/2010	$19.12
	AMAZON MKTPLACE PMTS	07/15/2010	$6.07
	AMAZON MKTPLACE PMTS	07/17/2010	$339.00
	BACKCOUNTRY.COM	07/19/2010	$859.10
	GOLF TEAM PRODUCTS	07/20/2010	$518.00
	CABELAS INC. 116129837	07/21/2010	$786.39
	LOWES #02595	07/21/2010	$64.07
	CABELAS INC. 200475467	07/23/2010	$674.40
	HOBBY LOBBY #316	07/26/2010	$34.96
	PAYPAL SMDINTERNAT	07/28/2010	$42.49
			$3,798.60
TODD W YARBOROUGH	JOHNSON CONTROLS, SSNA	07/06/2010	$356.00
	JOHNSON CONTROLS, SSNA	07/06/2010	$500.00
	CAROLINA CHILLERS INC	07/15/2010	$2,430.00
	JAMES M PLEASANTS	07/19/2010	$714.00
			$4,000.00
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	06/30/2010	$591.03
	LIFETIME MEMORY PRODUCTS	07/02/2010	$495.61
	THE OFFICE PLACE	07/01/2010	$384.13
	IU FMS AR	07/06/2010	$450.00
	TAX DATA SYSTEMS, INC.	07/07/2010	$149.00
	LOWES #00499	07/06/2010	$29.05
	MIDLAND INFORMATION	07/08/2010	$257.27
	DMI DELL HIGHER EDUC	07/10/2010	$2,134.32
	GRAYBAR ELECTRIC COMPANY	07/13/2010	$146.06
	MIDLAND INFORMATION	07/14/2010	$288.32
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$815.10
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$249.77
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$686.94
	EATON ELECTRICAL	07/20/2010	$258.19
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$427.47
			$7,362.26
TONY B JOHNSON	SOUTH CAROLINA CHAPTER N	07/07/2010	$264.71
	WAPER INC	07/12/2010	$1,199.48
	FORMS AND SUPPLY - AOPD	07/22/2010	$70.45
			$1,534.64
TRACY A RABON	OAKTREE PRO	06/30/2010	$84.35
	LINGUISYSTEMS	07/01/2010	$79.95
	FORMS AND SUPPLY - AOPD	07/02/2010	$313.65
	SMITH RUBBER STAMP & SEAL	07/02/2010	$60.53
	STAPLES DIRECT00209908	07/06/2010	$6.73

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	SMITH RUBBER STAMP & SEAL	07/06/2010	$83.85
	STAPLES DIRECT00209908	07/06/2010	$82.88
	OAKTREE PRODUCTS INC	07/07/2010	$27.00
	FORMS AND SUPPLY - AOPD	07/09/2010	$45.90
	FORMS AND SUPPLY - AOPD	07/08/2010	$4.86
	FORMS AND SUPPLY - AOPD	07/08/2010	$68.12
	FORMS AND SUPPLY - AOPD	07/13/2010	$52.93
	FORMS AND SUPPLY - AOPD	07/14/2010	$111.36
	FORMS AND SUPPLY - AOPD	07/14/2010	$64.25
	LINGUISYSTEMS	07/16/2010	$102.00
	AMERICAN SYSTEMS OF THE S	07/21/2010	$104.86
	COMPUWORLD INC	07/21/2010	$955.13
	GOOGLE Nationalscrubs	07/22/2010	$68.92
	FORMS AND SUPPLY - AOPD	07/22/2010	$116.60
	SM SMILEMAKERS STICKR	07/26/2010	$210.77
	OVERSTOCK.COM	07/27/2010	$418.79
	TGT TARGET.COM	07/29/2010	$159.01
	TGT TARGET.COM	07/29/2010	$38.09
			$3,260.53
TRACY L SKIPPER	THE CHRONICLE	07/03/2010	$72.50
			$72.50
TRACY R PORTERFIELD	CVS PHARMACY #830	07/07/2010	$21.18
	CELLULAR SALES EC-KR	07/19/2010	$37.40
			$58.58
TRAVIS M GOTT	ACE HRDWR OF CAYCE LLC	07/27/2010	$15.50
	LOWES #00499	07/29/2010	$63.04
			$78.54
TRAVIS W KNIGHT	VWR INTERNATIONAL INC	07/15/2010	$75.39
	NATIONAL WELDERS #05	07/19/2010	$39.10
	NATIONAL WELDERS #05	07/23/2010	$22.00
			$136.49
TROY F WILLING	UNIVAR USA INC	07/12/2010	$432.40
	AUTOZONE #1019	07/22/2010	$159.99
			$592.39
TRUDY L LEAS	SOFTWAREKEYINFO COM	07/12/2010	$495.00
	PBA	07/16/2010	$192.55
	SURVEYMONKEY.COM/HELP	07/26/2010	$19.95
			$707.50
TSUNEKO TERRY	Amazon.com	06/30/2010	$1,100.85
	Amazon.com	07/01/2010	$329.95
	FEDEX 865559230654	07/04/2010	$19.07
	FORMS AND SUPPLY - AOPD	07/02/2010	$43.53
	FORMS AND SUPPLY - AOPD	07/01/2010	$68.53
	WM SUPERCENTER	07/13/2010	$21.27
	RADIOSHACK COR00196360	07/13/2010	$41.71

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	07/12/2010	$128.90
	FORMS AND SUPPLY - AOPD	07/12/2010	$2.99
	FORMS AND SUPPLY - AOPD	07/16/2010	$13.20
	FORMS AND SUPPLY - AOPD	07/22/2010	$68.19
	FORMS AND SUPPLY - AOPD	07/22/2010	$65.22
	FEDEX 869461397064	07/25/2010	$18.95
	POLLOCK COMPANY	07/26/2010	$129.42
	FEDEX 869461397053	07/28/2010	$23.75
	OCELCO INC	07/28/2010	$279.20
			$2,354.73
TYLER BLEDSOE	STATACORP LP	07/16/2010	$1,225.00
	APL APPLE ONLINE STORE	07/22/2010	$1,175.93
	APL APPLE ONLINE STORE	07/22/2010	$195.81
	INKJETSUPERSTORE.COM	07/22/2010	$49.93
			$2,646.67
UDAI P SINGH	BD BIOSCIENCES	07/09/2010	$445.00
			$445.00
UGRA S SINGH	FISHER SCI ATL	07/07/2010	$215.24
	FISHER SCI ATL	07/08/2010	$121.20
	ATLANTA BIOLOGICALS INC	07/13/2010	$420.98
	ATLANTA BIOLOGICALS INC	07/13/2010	$245.88
	VWR INTERNATIONAL INC	07/29/2010	$182.58
			$1,185.88
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	07/01/2010	$211.18
	DMI DELL HIGHER EDUC	07/01/2010	$1,138.00
	DMI DELL HIGHER EDUC	07/01/2010	$84.30
	DMI DELL HIGHER EDUC	07/01/2010	$1,208.00
	DMI DELL HIGHER EDUC	07/01/2010	$114.02
	DMI DELL HIGHER EDUC	07/03/2010	$17,085.56
	DMI DELL HIGHER EDUC	07/03/2010	$1,064.13
	DMI DELL HIGHER EDUC	07/07/2010	$1,319.91
	DMI DELL HIGHER EDUC	07/07/2010	$1,581.00
	DMI DELL HIGHER EDUC	07/08/2010	$18,316.20
	DMI DELL HIGHER EDUC	07/08/2010	$1,869.15
	DMI DELL HIGHER EDUC	07/08/2010	$2,285.49
	DMI DELL HIGHER EDUC	07/08/2010	$3,542.92
	DMI DELL HIGHER EDUC	07/08/2010	$5,525.07
	DMI DELL HIGHER EDUC	07/09/2010	$483.92
	DMI DELL HIGHER EDUC	07/10/2010	$3,479.18
	DMI DELL HIGHER EDUC	07/12/2010	$3,856.45
	DMI DELL HIGHER EDUC	07/13/2010	$1,064.13
	DMI DELL HIGHER EDUC	07/13/2010	$9,577.17
	DMI DELL HIGHER EDUC	07/15/2010	$9,155.52
	DMI DELL HIGHER EDUC	07/15/2010	$1,217.20
	DMI DELL HIGHER EDUC	07/15/2010	$1,144.44
	DMI DELL HIGHER EDUC	07/15/2010	$2,341.98

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	07/15/2010	$2,617.44
	DMI DELL HIGHER EDUC	07/17/2010	$610.90
	DMI DELL HIGHER EDUC	07/17/2010	$67.99
	DMI DELL HIGHER EDUC	07/19/2010	$2,621.16
	DMI DELL HIGHER EDUC	07/19/2010	$4,547.00
	DMI DELL HIGHER EDUC	07/19/2010	$1,348.10
	DMI DELL HIGHER EDUC	07/20/2010	$18,573.28
	DMI DELL HIGHER EDUC	07/20/2010	$2,508.44
	DMI DELL HIGHER EDUC	07/20/2010	$30,101.28
	DMI DELL HIGHER EDUC	07/20/2010	$12,223.00
	DMI DELL HIGHER EDUC	07/21/2010	$30,101.28
	DMI DELL HIGHER EDUC	07/21/2010	$1,703.42
	DMI DELL HIGHER EDUC	07/22/2010	$2,511.02
	DMI DELL HIGHER EDUC	07/22/2010	$207.24
	DMI DELL HIGHER EDUC	07/22/2010	$768.40
	DMI DELL HIGHER EDUC	07/22/2010	$2,020.44
	DMI DELL HIGHER EDUC	07/24/2010	$967.84
	DMI DELL HIGHER EDUC	07/23/2010	$6,839.20
	DMI DELL HIGHER EDUC	07/26/2010	$15,607.98
	DMI DELL HIGHER EDUC	07/27/2010	$518.39
	DMI DELL HIGHER EDUC	07/27/2010	$18,756.04
	DMI DELL HIGHER EDUC	07/28/2010	$4,835.20
	DMI DELL HIGHER EDUC	07/28/2010	$2,591.27
	DMI DELL HIGHER EDUC	07/28/2010	$3,683.96
	DMI DELL HIGHER EDUC	07/29/2010	$29,715.66
	DMI DELL HIGHER EDUC	07/30/2010	$206.35
	DMI DELL HIGHER EDUC	07/30/2010	$73.45
	DMI DELL HIGHER EDUC	07/29/2010	$1,096.00
			$285,086.65
VALERIE R EKUE	OR SUPPLY	06/30/2010	$439.36
	FEDEX 872107140005	06/30/2010	$16.09
	FORMS AND SUPPLY - AOPD	06/29/2010	$27.86
	BESTBUYCOM 88994009	07/01/2010	$139.09
	FEDEX 872107140027	07/06/2010	$38.13
	BESTBUYCOM 88994009	07/08/2010	$72.20
	FEDEX 872107140016	07/11/2010	$14.44
	FORMS AND SUPPLY - AOPD	07/14/2010	$187.99
	FORMS AND SUPPLY - AOPD	07/15/2010	$2.74
	FORMS AND SUPPLY - AOPD	07/26/2010	$299.58
			$1,237.48
VALERIE W ASHFORD	HOBBY LOBBY #323	07/07/2010	$189.50
	FORMS AND SUPPLY - AOPD	07/08/2010	$163.61
	THE CHRONICLE	07/13/2010	$82.50
	FORMS AND SUPPLY - AOPD	07/14/2010	$459.68
	NATIONAL PROFESSIONAL RE	07/27/2010	$604.00
			$1,499.29

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	07/07/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/07/2010	$4.75
	APPLIED RECRUIT TECH	07/06/2010	$395.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/07/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/07/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/07/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/09/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/09/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/13/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2010	$4.75
			$437.75
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	07/06/2010	$181.43
	FORMS AND SUPPLY - AOPD	07/06/2010	$29.48
	FEDEX 869838687215	07/07/2010	$15.93
	FORMS AND SUPPLY - AOPD	07/07/2010	$212.61
	FORMS AND SUPPLY - AOPD	07/09/2010	$154.28
	FEDEX 841862705025	07/09/2010	$16.43
	FORMS AND SUPPLY - AOPD	07/08/2010	$68.69
	FEDEX 872898400275	07/10/2010	$28.67
	FEDEX 841862705036	07/14/2010	$16.43
	FORMS AND SUPPLY - AOPD	07/13/2010	$95.96
	FORMS AND SUPPLY - AOPD	07/13/2010	$48.28
	FORMS AND SUPPLY - AOPD	07/15/2010	$38.52
	FORMS AND SUPPLY - AOPD	07/16/2010	$73.77
	VZWRLSS APOCC VISE	07/21/2010	$453.13
	OFFICEMAX CT IN#747750	07/20/2010	$259.64
	OFFICEMAX CT IN#779592	07/20/2010	$259.64
	FEDEX 856776911879	07/21/2010	$13.38
	FORMS AND SUPPLY - AOPD	07/21/2010	$6.18
	FORMS AND SUPPLY - AOPD	07/21/2010	$86.80
	FORMS AND SUPPLY - AOPD	07/21/2010	$204.76
	FEDEX 857344959965	07/25/2010	$19.88
	FORMS AND SUPPLY - AOPD	07/26/2010	$197.74
	OFFICEMAX CT IN#904792	07/28/2010	$424.11
	FORMS AND SUPPLY - AOPD	07/28/2010	$24.80
	FORMS AND SUPPLY - AOPD	07/28/2010	$176.83
	FORMS AND SUPPLY - AOPD	07/28/2010	$240.58
			$3,347.95
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	07/10/2010	$199.17
			$199.17
VERONICA L WILKINSON	AMZ Buy.com	07/01/2010	$1,833.44
	LOWES #01064	07/02/2010	$74.85
	TARGET 00019232	07/08/2010	$3.20
	LOWES #01064	07/08/2010	$35.88
			$1,947.37
VICKI M LEWTER	OFFICE DEPOT #2349	06/29/2010	$30.24

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M LEWTER	ASSOC FOR PSYCH SCIENCE	07/09/2010	$1,572.48
	SYX GLOBALINDUSTRIALEQ	07/26/2010	$174.21
	SYX GLOBALINDUSTRIALEQ	07/27/2010	$375.60
			$2,152.53
VICKY EASLER	FORMS AND SUPPLY - AOPD	07/21/2010	$181.25
			$181.25
VICTOR GIURGIUTIU	TARGET 00011999	07/17/2010	$8.86
	NPG SCIENTIC AMERICAN	07/18/2010	$39.95
	ASME	07/19/2010	$138.00
	APW CHARLOTTE	07/19/2010	$37.88
	SKYMALL SKYMALL.COM	07/23/2010	$122.25
			$346.94
VICTOR JENKINSON	STAPLES 00103911	07/06/2010	$32.08
	HAMRICK SOFTWARE	07/16/2010	$79.95
	SHI CORP	07/22/2010	$961.07
			$1,073.10
VINCE E ALEXANDER	DIXIE TEAM SPORTS	07/20/2010	$1,804.02
			$1,804.02
VINCENT B LOWMAN	GATEWAY SUPPLY CP	07/14/2010	$56.12
	GATEWAY SUPPLY CP	07/28/2010	$150.69
	GATEWAY SUPPLY CP	07/28/2010	$6.78
			$213.59
VIRGINIA D JOHNS	OFFICEMAX CT IN#563340	07/07/2010	$134.37
	STAPLS7064214690000001	07/09/2010	$70.33
	STAPLS7064248520000001	07/10/2010	$67.35
	OFFICE MAX	07/13/2010	$12.73
	TURNER GRAPHICS CORPORATI	07/15/2010	$179.92
	ANDERSON STAMP & ENGRAVIN	07/21/2010	$48.53
	OFFICEMAX CT IN#839384	07/23/2010	$162.90
	OFFICEMAX CT IN#838807	07/23/2010	$207.22
	ANDERSON STAMP & ENGRAVIN	07/23/2010	$16.73
			$900.08
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	07/01/2010	$134.79
			$134.79
VIRGINIA H ROGERS	ATTM 835992882NBI	07/16/2010	$70.26
			$70.26
VIRGINIA K BAULD	WWW.NEWEGG.COM	06/30/2010	$31.88
	WWW.NEWEGG.COM	06/30/2010	$29.96
			$61.84
VLADIMIR GUDKOV	WRI WOLFRAMRESEARCHINC	07/05/2010	$273.75
	WRI WOLFRAMRESEARCHINC	07/06/2010	$246.37
	SONYSTYLE DIRECT	07/10/2010	$192.59
	SONYSTYLE DIRECT	07/10/2010	$1,714.13
	BEST BUY 00002642	07/19/2010	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
VLADIMIR GUDKOV	AMAZON MKTPLACE PMTS	07/22/2010	$69.95
	STAPLES 00106567	07/24/2010	$49.21
	Amazon.com	07/23/2010	$117.71
			$2,717.20
W LYNN SHIRLEY	OFFICE DEPOT #2349	07/12/2010	$128.39
			$128.39
WALDEN AI	SA BIOSCIENCES	06/30/2010	$1,654.00
	QIAGEN INC.	07/07/2010	$328.72
	QIAGEN INC.	07/14/2010	$1,155.77
			$3,138.49
WALTER ORR	IVEY DESIGNS	07/01/2010	$591.96
	SMARTSIGN	07/01/2010	$25.35
	ALL PHASE ELECTRIC #8160	07/07/2010	$47.50
	GRAYBAR ELECTRIC COMPANY	07/08/2010	$132.97
	GRAYBAR ELECTRIC COMPANY	07/09/2010	$30.49
	NATIONAL ENERGY CONTROL C	07/09/2010	$2,254.00
	THYSSEN KRUPP ELEVATOR	07/12/2010	$369.00
	MSC INDUSTRIAL SUPPLY	07/16/2010	$127.14
	W W GRAINGER 916	07/15/2010	$73.68
	CARSON'S NUT- BOLT & TOOL	07/19/2010	$15.28
	AAA SUPPLY-GREER	07/20/2010	$2,424.88
	MSC INDUSTRIAL SUPPLY	07/26/2010	$197.84
			$6,290.09
WARREN G CHAVOUS	PATRIOTS POINT CAMP	07/07/2010	$949.00
	PATRIOTS POINT CAMP	07/07/2010	$260.00
	PATRIOTS POINT CAMP	07/07/2010	$689.00
	CAROLINA BIOLOGICAL SUPPL	07/08/2010	$176.10
	CAROLINA BIOLOGICAL SUPPL	07/10/2010	$337.42
	RIVERBANKS ZOO & GARDE	07/13/2010	$706.00
	RIVERBANKS ZOO & GARDE	07/20/2010	$468.00
			$3,585.52
WARREN P STECKLE	DYNAMIC ADSORBENTS INC	07/23/2010	$159.13
	SYNQUEST LABORATORIES	07/23/2010	$204.41
	GLAS COL LLC	07/28/2010	$1,147.22
			$1,510.76
WARREN T SPENCE	CED #1140	07/08/2010	$28.53
	HD SUPPLY ELEC. #5G	07/08/2010	$27.20
	CED #1140	07/12/2010	$100.09
	CED #1140	07/12/2010	$29.69
	CED #1140	07/15/2010	$143.68
	CED #1140	07/20/2010	$49.36
	CED #1140	07/20/2010	$54.25
	CED #1140	07/21/2010	$15.75
	GRAYBAR ELECTRIC	07/22/2010	$118.77
	CED #1140	07/26/2010	$149.33

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	CED #1140	07/26/2010	$35.97
	CED #1140	07/29/2010	$11.89
			$764.51
WAYNE E CARVER	RDC ROCHE DIAGNOSTICS	07/02/2010	$425.00
	INTEGRATED DNA TECHNLGS	07/15/2010	$54.00
	ENZO LIFE SCIENCES	07/19/2010	$329.00
	VERIZON WRLS 0389401	07/21/2010	$288.89
	ENZO LIFE SCIENCES	07/28/2010	$290.00
			$1,386.89
WELDON R HORNE	BIOMEDCENTRAL.COM	07/27/2010	$1,455.00
			$1,455.00
WENDELL D PRESCOTT	PITNEY BOWES INVOICE	07/07/2010	$217.15
	PITNEY BOWES INVOICE	07/07/2010	$61.54
	STAPLS7064139651000001	07/08/2010	$432.09
	STAPLS7064592474000001	07/23/2010	$270.04
	RECCO TAPE AND LABEL INC	07/28/2010	$904.07
	STAPLS7064760904000001	07/29/2010	$416.16
			$2,301.05
WENDY B MCKENZIE	RICHEYS SERVICES	06/29/2010	$1,470.00
	FORMS AND SUPPLY - AOPD	06/29/2010	$127.58
	FORMS AND SUPPLY - AOPD	06/29/2010	$45.40
	LYNDA.COM	07/03/2010	$37.50
	PROMOTECH	07/06/2010	$535.00
	OFFICE DISCOUNT CLUB	07/06/2010	$262.72
	FORMS AND SUPPLY - AOPD	07/06/2010	$73.63
	FORMS AND SUPPLY - AOPD	07/08/2010	$57.74
	FORMS AND SUPPLY - AOPD	07/09/2010	$29.41
	DMI DELL BUS ONLINE	07/15/2010	$844.22
	WWW.NEWEGG.COM	07/26/2010	$104.98
	PROMOTECH	07/28/2010	$1,845.75
			$5,433.93
WENDY D PLESSINGER	FEDEX 861481625395	07/01/2010	$44.13
	NATIONAL WELDERS #05	07/02/2010	$116.12
	COLEPARMER 00106013	07/06/2010	$35.39
	VWR INTERNATIONAL INC	07/08/2010	$108.88
	FISHER SCI ATL	07/09/2010	$549.17
	FISHER SCI ATL	07/10/2010	$136.00
	NATIONAL WELDERS #05	07/08/2010	$273.10
	FISHER SCI ATL	07/09/2010	$35.10
	NATIONAL WELDERS #05	07/19/2010	$116.12
	FISHER SCI ATL	07/21/2010	$125.72
	TARGET 00019232	07/22/2010	$1.07
	VWR INTERNATIONAL INC	07/22/2010	$20.82
	FEDEX 871465734309	07/25/2010	$10.58
	FISHER SCI ATL	07/23/2010	$331.52

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FEDEX 871465734158	07/25/2010	$49.78
	AMAZON MKTPLACE PMTS	07/23/2010	$4.50
	USA SCIENTIFIC, INC.	07/22/2010	$71.13
	CARLILE TRANSPORTATION SY	07/27/2010	$86.84
	FEDEX 871465734423	07/28/2010	$78.51
	FEDEX 870471123885	07/28/2010	$154.76
	FEDEX 870471123874	07/28/2010	$97.89
	FEDEX 871465734397	07/28/2010	$106.62
	VWR INTERNATIONAL INC	07/28/2010	$217.76
	FEDEX 871465734103	07/28/2010	$73.45
	FEDEX 871465734445	07/28/2010	$48.26
			$2,893.22
WESLEY C BELK	JORDANS ACE HDWE	07/13/2010	$16.94
	ADVANCED VIDEO INC	07/21/2010	$742.00
	PAYPAL IEC	07/21/2010	$15.87
	BUY.COM	07/25/2010	$74.85
	ACCU-TECH	07/16/2010	$1,063.80
	CSC - #1969	07/28/2010	$25.84
			$1,939.30
WESLEY J KINSEY	BUDGET CONFERENCING	07/22/2010	$10.16
			$10.16
WESLEY SEIGLER	OFFICE DEPOT #2349	07/20/2010	$95.49
	US PLASTICS/USP HOME	07/28/2010	$893.74
			$989.23
WILLIAM A GLASS	SEI EUROSPORT	07/12/2010	$534.91
	SEI EUROSPORT	07/14/2010	$175.64
	SOCCER SPORT SUPPLY	07/16/2010	$184.25
	BELK #547 VIDALIA	07/18/2010	$177.87
	SEI EUROSPORT	07/19/2010	$197.98
	SEI EUROSPORT	07/19/2010	$371.91
	SEI EUROSPORT	07/20/2010	$196.28
	SOCCER MASTER	07/21/2010	$1,532.79
	WWW.THESPORTSAUTHORTY.COM	07/22/2010	$32.23
	SEI EUROSPORT	07/23/2010	$415.80
	WAL-MART #0795	07/26/2010	$134.16
	Amazon.com	07/28/2010	$88.42
	SEI EUROSPORT	07/29/2010	$297.52
			$4,339.76
WILLIAM A PORTH	CED #1140	06/29/2010	$401.25
	CED #1140	06/29/2010	$697.00
	CED #1140	06/29/2010	$157.29
	LOWES #00499	07/07/2010	$53.46
	GRAYBAR ELECTRIC	07/08/2010	$256.80
	GRAHL ELECTRIC SUPPLY CO	07/23/2010	$872.37
	MAYER ELECTRIC SUPPLY 710	07/27/2010	$637.02

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	MAYER ELECTRIC SUPPLY 710	07/27/2010	$910.00
	GRAHL ELECTRIC SUPPLY CO	07/28/2010	$345.40
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$449.40
	MAYER ELECTRIC SUPPLY 710	07/29/2010	$1,499.97
			$6,279.96
WILLIAM A RIGDON	BEST BUY 00002709	07/07/2010	$224.68
	FISHER SCI ATL	07/07/2010	$87.02
	OFFICE DEPOT #2349	07/07/2010	$117.69
	PRAXAIR DIST-ACCUPAY	07/13/2010	$9.92
	PRAXAIR DIST-ACCUPAY	07/13/2010	$860.07
	PRAXAIR DIST-ACCUPAY	07/13/2010	$116.16
	PRAXAIR DIST-ACCUPAY	07/13/2010	$636.79
	COLUMBIA FLUID SYS TECH	07/16/2010	$29.28
	FISHER SCI ATL	07/16/2010	$49.61
	PRAXAIR DIST-ACCUPAY	07/19/2010	$190.32
	PRAXAIR DIST-ACCUPAY	07/26/2010	$92.87
			$2,414.41
WILLIAM A SANDIFER	THE POST AND COURIER	07/13/2010	$1,320.28
	ALLENDALE HARDWARE	07/13/2010	$988.29
	FAMILY DOLLAR #1366	07/20/2010	$32.40
	Neeley Appliance	07/22/2010	$722.52
	WEBBS HARDWARE INC	07/22/2010	$691.99
	FAMILY DOLLAR #1366	07/27/2010	$20.52
	LOWES #00907	07/27/2010	$107.87
	FAMILY DOLLAR #1366	07/28/2010	$64.80
			$3,948.67
WILLIAM A WARREN	JOESPH ELECTRONICS	07/07/2010	$1,048.50
	JOESPH ELECTRONICS	07/07/2010	$1,014.87
	CLARK POWELL ASSOCIATES	07/07/2010	$80.76
	FULLCOMPASS	07/07/2010	$1,417.83
	TROXELL COMMUNICATIONS IN	07/07/2010	$1,795.33
	PERFORMANCE AUDIO LLC	07/07/2010	$214.26
	TROXELL COMMUNICATIONS IN	07/07/2010	$733.75
	MARKERTEK VIDEO SUPPLY	07/08/2010	$71.60
	POLYLINE CORP	07/08/2010	$749.82
	MULTI MEDIA SVCS	07/02/2010	$2,133.40
	MTC MILESTEK CORP	07/13/2010	$191.94
	WWW.NEWEGG.COM	07/13/2010	$130.42
	MPACT SYSTEMS	07/12/2010	$1,025.58
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$35.59
	CABLE & CONNECTIONS INC	07/13/2010	$115.17
	VZWRLSS S P1667-01	07/14/2010	$44.11
	SONY SERVICE	07/14/2010	$225.00
	W H PLATTS COMPANY	07/15/2010	$37.60
	VZWRLSS S P1667-01	07/16/2010	$213.99
	TROXELL COMMUNICATIONS IN	07/19/2010	$1,917.35

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	MTC MILESTEK CORP	07/20/2010	$87.11
	ACUTA	07/21/2010	$845.00
	VZWRLSS S P1667-01	07/22/2010	$44.11
	CLARK POWELL ASSOCIATES	07/23/2010	$991.80
	CAMCOR INC	07/26/2010	$151.06
	FASTENAL COMPANY01	07/27/2010	$85.40
	MULTI MEDIA SVCS	07/26/2010	$2,208.78
	AMAZON MKTPLACE PMTS	07/28/2010	$70.93
	APL APPLE ONLINE STORE	07/29/2010	$35.31
	GRAYBAR ELECTRIC COMPANY	07/29/2010	$1,076.55
			$18,792.92
WILLIAM B WALDRON II	W W GRAINGER 916	07/01/2010	$316.59
	UNITED REFRIG BR #U2	07/01/2010	$95.80
	GATEWAY SUPPLY CP	07/06/2010	$50.33
	RE MICHEL COMPANY INC.	07/07/2010	$44.93
	W W GRAINGER 916	07/08/2010	$64.27
	W W GRAINGER 916	07/08/2010	$242.93
	CITY ELECTRIC REPAIR INC	07/08/2010	$192.20
	MSI CONSTRUCTION CO.	07/09/2010	$1,739.00
	CITY ELECTRIC REPAIR INC	07/09/2010	$89.24
	JOHNSON CONTROLS, SSNA	07/12/2010	$19.05
	RICHLAND INDUSTRIAL	07/14/2010	$47.54
	UNITED REFRIG BR #U2	07/16/2010	$47.38
	BEARING DISTRIBUTORS INC	07/28/2010	$310.19
	BEARING DISTRIBUTORS INC	07/28/2010	$310.19
	JOHNSTONES SUPPLY OF COLU	07/29/2010	$14.83
	JOHNSTONES SUPPLY OF COLU	07/29/2010	$1,677.72
			$5,262.19
WILLIAM C BRADLEY	THE HOME DEPOT #1106	06/30/2010	$8.43
	ACE HRDWR OF CAYCE LLC	07/13/2010	$4.14
	MCMASTER-CARR	07/13/2010	$48.25
	MCMASTER-CARR	07/21/2010	$66.22
	ACE HRDWR OF CAYCE LLC	07/27/2010	$24.32
	MCMASTER-CARR	07/27/2010	$53.67
			$205.03
WILLIAM E COTHAM	MCMASTER-CARR	07/01/2010	$162.18
	THE HOME DEPOT #1106	07/01/2010	$28.04
	LOWES #00499	07/15/2010	$7.40
			$197.62
WILLIAM E TOMES	GOVERNMENT FINANCE OFFIC	07/30/2010	$43.40
			$43.40
WILLIAM F TINDER	WM SUPERCENTER	07/18/2010	$26.54
	BIG LOTS #008400008433	07/26/2010	$6.89
			$33.43
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO IN	07/13/2010	$22.76

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO IN	07/13/2010	$184.94
	SHUMAN OWENS SUPPLY CO IN	07/12/2010	$26.54
	MANN TOOL & SUPPLY	07/13/2010	$193.12
	SHUMAN OWENS SUPPLY CO IN	07/16/2010	$17.75
	238 C-K COLUMBIA	07/19/2010	$53.08
	TUCKER MATERIALS OF COLUM	07/20/2010	$39.59
	STIER SUPPLY COMPANY IRMO	07/23/2010	$182.36
	SHUMAN OWENS SUPPLY CO IN	07/26/2010	$322.36
	ACE HRDWR OF CAYCE LLC	07/28/2010	$11.76
	WEB DON INC COL	07/28/2010	$116.50
	STIER SUPPLY COMPANY IRMO	07/27/2010	$87.03
	FASTENAL CO-RETAIL	07/29/2010	$6.94
	SHUMAN OWENS SUPPLY CO IN	07/28/2010	$22.68
			$1,287.41
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	07/01/2010	$372.52
	FEDEX 793689887799	07/04/2010	$69.74
	FEDEX 793689918508	07/04/2010	$69.74
	FEDEX 798812672098	07/04/2010	$60.01
	FEDEX 798812697952	07/04/2010	$76.29
	FEDEX 798803940935	07/02/2010	$88.61
	DMI DELL HIGHER EDUC	07/06/2010	$1,684.00
	CIVIC RESEARCH INSTITUTE	07/09/2010	$237.50
	FEDEX 798825517275	07/11/2010	$31.40
	OFFICE DEPOT #1099	07/09/2010	$169.17
	STATSOFT, INC.	07/23/2010	$105.00
	CBI CLEVERBRIDGE INC	07/23/2010	$54.95
	OFFICE DEPOT #1170	07/27/2010	$7.36
	OFFICE DEPOT #1214	07/27/2010	$158.27
	FEDEX 798877440109	07/28/2010	$17.70
	OFFICE DEPOT #1214	07/28/2010	$47.15
			$3,249.41
WILLIAM J COEN	PAYPAL LIGHT BULBS	07/28/2010	$163.68
	LOWES #00499	07/28/2010	$111.69
	LOWES #00499	07/28/2010	$40.77
	GRAYBAR ELECTRIC	07/29/2010	$398.78
	GATEWAY SUPPLY CP	07/28/2010	$72.97
			$787.89
WILLIAM JONES	OFFICE DEPOT #2349	07/08/2010	$44.88
	OFFICE DEPOT #2349	07/16/2010	$21.39
	OFFICE DEPOT #2349	07/23/2010	$135.87
			$202.14
WILLIAM L WOOLLEY JR	BEST BUY 00014662	06/30/2010	$818.52
	BEST BUY 00014662	06/30/2010	$16.04
	COLUMBIA FLUID SYS TECH	07/01/2010	$6.72
	COLUMBIA FLUID SYS TECH	07/01/2010	$59.60
	NATIONAL WELDERS #05	07/02/2010	$385.89

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	TARGET 00011999	07/05/2010	$63.13
	TARGET 00011999	07/05/2010	$60.02
	CAROLINA POTTERY-COLUM	07/04/2010	$38.45
	LOWES #00499	07/06/2010	$125.96
	STAPLES 00106567	07/05/2010	$26.73
	NATIONAL WELDERS #05	07/06/2010	$32.04
	NATIONAL WELDERS #05	07/09/2010	$104.62
	OFFICE DEPOT #2349	07/12/2010	$96.27
	LOWES #00499	07/15/2010	$129.26
	OFFICE DEPOT #1214	07/16/2010	$748.99
	TARGET 00022772	07/18/2010	$80.60
	AGILENT TECHNOLOGIES	07/19/2010	$297.00
	OFFICE DEPOT #2196	07/18/2010	$210.94
	OFFICE DEPOT #2196	07/18/2010	$62.51
	COMSOL INC	07/20/2010	$1,214.00
	HARBOR FREIGHT TOOLS 103	07/21/2010	$2.13
	LOWES #00385	07/21/2010	$58.99
	SEARS ROEBUCK 2035	07/21/2010	$109.10
	NATIONAL WELDERS #05	07/23/2010	$5.39
	NATIONAL WELDERS #05	07/26/2010	$385.89
			$5,138.79
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	07/01/2010	$59.10
	AMAZON MKTPLACE PMTS	07/01/2010	$57.98
	Amazon.com	07/13/2010	$15.91
	APL APPLE ONLINE STORE	07/15/2010	$598.00
	APL APPLE ONLINE STORE	07/16/2010	$1,849.00
	APL APPLE ONLINE STORE	07/16/2010	$119.00
	Amazon.com	07/16/2010	$44.37
	APL APPLE ONLINE STORE	07/18/2010	$180.83
	SERVERSUPPLY.COM INC	07/24/2010	$128.70
	WWW.NEWEGG.COM	07/29/2010	$35.43
			$3,088.32
WILLIAM N HARLEY	NATIONAL WELDERS #05	07/14/2010	$14.08
	MANCOMM	07/16/2010	$469.13
	STAPLES 00103911	07/20/2010	$13.90
			$497.11
WILLIAM N MEARES JR	WM SUPERCENTER	07/04/2010	$21.10
	LOWES #03026	07/03/2010	$6.54
			$27.64
WILLIAM P FAIRCHILD	FORMS AND SUPPLY - AOPD	06/30/2010	$93.73
	MERITLINE.COM	07/02/2010	$7.49
	APL APPLE ONLINE STORE	07/09/2010	$251.40
	APL APPLE ONLINE STORE	07/09/2010	$353.05
	WWW.NEWEGG.COM	07/08/2010	$543.71
	AMAZON MKTPLACE PMTS	07/09/2010	$19.99
	AUTOPAY/DISH NTWK	07/08/2010	$36.03

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	FORMS AND SUPPLY - AOPD	07/13/2010	$131.49
	B & H PHOTO-VIDEO.COM	07/14/2010	$131.39
	Amazon.com	07/26/2010	$22.49
	FSPRG.COM877-327-89	07/29/2010	$79.95
			$1,670.72
WILLIAM S MCINTOSH	WATFORD INDUSTRY INC	07/14/2010	$815.34
	LOWES #01064	07/19/2010	$144.38
	WAL-MART #1286	07/19/2010	$13.26
	AMAZON MKTPLACE PMTS	07/19/2010	$40.64
	SHUMAN OWENS SUPPLY CO IN	07/20/2010	$47.64
	CED #1140	07/20/2010	$24.55
	WMH TOOLGROUP INC	07/19/2010	$23.59
	FISHER SCI ATL	07/21/2010	$195.90
	SHOPVACSTORE.COM	07/21/2010	$65.70
	RADIOSHACK COR00187500	07/21/2010	$7.55
	HACH COMPANY	07/20/2010	$875.83
	OFFICE DEPOT #2349	07/20/2010	$34.75
	Silicon Solutions	07/20/2010	$6.84
	IKA WORKS	07/20/2010	$56.44
	WAL-MART #1286	07/22/2010	$6.36
	RADIOSHACK COR00196360	07/22/2010	$16.03
	GATEWAY SUPPLY CP	07/23/2010	$14.83
	BAKER DIST CO 541	07/23/2010	$36.26
	PEX SUPPLY	07/23/2010	$20.79
	ACTION RUBBER AND GASKET	07/26/2010	$79.54
	PEX SUPPLY	07/26/2010	$34.66
	RADIOSHACK COR00196360	07/27/2010	$14.43
	LOWES #01064	07/27/2010	$102.20
	CMC CONSTRUCTION SERVICES	07/26/2010	$253.13
	LOWES #00433	07/29/2010	$197.34
	BEST BUY 00002709	07/29/2010	$213.98
	SKC	07/28/2010	$192.00
			$3,533.96
WILLIAM SCOTT WILLIS	MANN TOOL & SUPPLY INC	06/28/2010	$320.95
	CARQUEST 01013119	06/30/2010	$18.70
	LOWES #01064	07/01/2010	$145.52
	SHUMAN OWENS SUPPLY CO IN	06/30/2010	$161.42
	SHUMAN OWENS SUPPLY CO IN	07/01/2010	$4.14
	238 C-K COLUMBIA	07/06/2010	$591.71
	SHUMAN OWENS SUPPLY CO IN	07/06/2010	$403.12
	LOWES #01064	07/08/2010	$322.19
	MANN TOOL & SUPPLY INC	07/06/2010	$147.66
	ADVANCED DOOR SYSTEMS (CO	07/09/2010	$251.49
	LOWES #01064	07/09/2010	$89.27
	238 C-K COLUMBIA	07/13/2010	$441.72
	SHUMAN OWENS SUPPLY CO IN	07/14/2010	$61.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	07/15/2010	$38.09
	LOWES #00433	07/16/2010	$132.49
	CAROLAND SALES CO INC	07/19/2010	$374.50
	LOWES #01064	07/23/2010	$14.88
	238 C-K COLUMBIA	07/23/2010	$71.90
	SOUTHERN GLASS & P	07/23/2010	$852.30
	HINSON CABINET CO INC	07/23/2010	$668.75
	DOWLING DOUBLE O ENTERPRI	07/23/2010	$240.75
	LOWES #01064	07/26/2010	$23.37
	238 C-K COLUMBIA	07/26/2010	$52.05
	LOWES #01064	07/26/2010	$25.57
	238 C-K COLUMBIA	07/26/2010	$107.00
	SHUMAN OWENS SUPPLY CO IN	07/26/2010	$144.18
	CAROLAND SALES CO INC	07/28/2010	$834.60
	SHUMAN OWENS SUPPLY CO IN	07/28/2010	$69.55
	SHUMAN OWENS SUPPLY CO IN	07/28/2010	$192.33
	238 C-K COLUMBIA	07/29/2010	$1,537.89
			$8,339.44
WILLIAM W ENGLISH	STAT CREW SOFTWARE INC	07/06/2010	$915.90
	DMI DELL BUS ONLINE	07/09/2010	$656.10
	THE DAVIS COMPANY	07/09/2010	$10.60
	LARRYS TROPHIES & AWAR	07/08/2010	$10.00
	OFFICE DEPOT #200	07/11/2010	$50.25
	DMI DELL ARB BUS	07/15/2010	$698.52
	ISSUU PUBLISHING	07/22/2010	$19.00
			$2,360.37
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	07/01/2010	$67.83
	SHERWIN WILLIAMS #2076	07/01/2010	$214.36
	SHERWIN WILLIAMS #2076	07/01/2010	$35.73
	ROSE TALBERT PAINT COMPAN	07/08/2010	$31.00
	ROSE TALBERT PAINT COMPAN	07/13/2010	$24.39
	ROSE TALBERT PAINT COMPAN	07/20/2010	$24.39
	THE HOME DEPOT 1112	07/20/2010	$128.21
	SHERWIN WILLIAMS #2076	07/28/2010	$71.45
			$597.36
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	07/08/2010	$53.73
	RICHLAND INDUSTRIAL	07/08/2010	$42.09
	RICHLAND INDUSTRIAL	07/09/2010	$26.92
	RICHLAND INDUSTRIAL	07/13/2010	$157.94
			$280.68
WILSON STEPHEN KISTLER JR	BATTERYPLEX, INC	07/09/2010	$22.70
			$22.70
WOOCHUN PARK	WWW.NEWEGG.COM	07/23/2010	$29.98
	WWW.NEWEGG.COM	07/23/2010	$479.96
			$509.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAODONG LI	ALFA AESAR	07/06/2010	$69.86
	SIGMA ALDRICH US	07/08/2010	$470.14
	ALFA AESAR	07/09/2010	$105.78
	TED PELLA INC	07/08/2010	$139.82
	ALFA AESAR	07/13/2010	$154.71
	VWR INTERNATIONAL INC	07/13/2010	$180.70
	VEECO INSTRUMENTS INC	07/16/2010	$422.00
	US COMPOSITES INC	07/26/2010	$152.46
			$1,695.47
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	06/30/2010	$1,465.02
	COLUMBIA FLUID SYS TECH	07/01/2010	$4.68
	COLUMBIA FLUID SYS TECH	07/01/2010	$33.31
	Ise Conference	06/30/2010	$747.86
	OFFICE DEPOT #2349	07/08/2010	$524.28
	UKAM INDUSTRIAL SUPERHAR	07/15/2010	$900.00
	LOWES #01064	07/14/2010	$216.11
	COLUMBIA FLUID SYS TECH	07/16/2010	$217.64
	RADIOSHACK COR00196360	07/24/2010	$42.79
	COLUMBIA FLUID SYS TECH	07/28/2010	$582.29
	COLUMBIA FLUID SYS TECH	07/28/2010	$165.08
			$4,899.06
XIAOJING SUN	SIGMA ALDRICH US	07/14/2010	$90.78
	SIGMA ALDRICH US	07/15/2010	$108.48
			$199.26
XIAOMING CHEN	SEARS.COM 9300	07/27/2010	$160.48
			$160.48
XIAOMING HE	FISHER SCI ATL	07/01/2010	$86.53
	VWR INTERNATIONAL INC	07/01/2010	$65.04
	RDC ROCHE DIAGNOSTICS	07/09/2010	$402.00
	NATIONAL WELDERS #05	07/08/2010	$58.06
	NATIONAL WELDERS #05	07/09/2010	$58.06
	SPECTRUMLAB	07/08/2010	$81.60
	CREATIVEBIOCHEM, CREAT	07/15/2010	$845.00
	VWR INTERNATIONAL INC	07/16/2010	$65.26
	FISHER SCI ATL	07/24/2010	$112.67
	FISHER SCI ATL	07/23/2010	$198.31
	SIGMA ALDRICH US	07/26/2010	$79.78
	SIGMA ALDRICH US	07/27/2010	$98.98
	VWR INTERNATIONAL INC	07/29/2010	$62.00
	VWR INTERNATIONAL INC	07/29/2010	$64.79
	FISHER SCI ATL	07/29/2010	$325.50
			$2,603.58
XINNA ZHANG	APPLIED BIOSYSTEMS	07/22/2010	$2,016.00
	CELLSIGNAL.COM	07/26/2010	$492.00
			$2,508.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	COLUMBIA FLUID SYS TECH	07/07/2010	$28.68
	MCMASTER-CARR	07/06/2010	$22.44
	LOWES #00499	07/10/2010	$136.74
	CAM CAMBRIDGE UNIVERS	07/23/2010	$130.00
			$317.86
XIONGBIN LU	OFFICE DEPOT #2196	06/29/2010	$48.14
	ORIGENE TECHNOLOGIES	06/30/2010	$1,610.00
	VWR INTERNATIONAL INC	07/01/2010	$108.28
	VWR INTERNATIONAL INC	07/02/2010	$384.00
	UNIV-OF-SC-BOOKSTORE#2400	07/06/2010	$21.36
	VWR INTERNATIONAL INC	07/08/2010	$140.00
	CVS PHARMACY #830	07/09/2010	$13.45
	BIO RAD	07/10/2010	$297.28
	QIAGEN INC.	07/10/2010	$474.25
	GENECOPOEIA	07/08/2010	$1,588.00
	INVITROGEN 19595018	07/13/2010	$514.14
	APL APPLE ONLINE STORE	07/15/2010	$139.05
	APPLIED BIOSYSTEMS	07/14/2010	$278.25
	LENOVO GROUP	07/18/2010	$1,522.72
	BIOCHAIN INSTITUTE	07/16/2010	$682.00
	BETHYL LABORATORIES	07/20/2010	$307.20
	INVITROGEN 19636739	07/22/2010	$891.95
	ORIGENE TECHNOLOGIES	07/22/2010	$2,070.00
	VWR INTERNATIONAL INC	07/27/2010	$53.61
	VWR INTERNATIONAL INC	07/27/2010	$308.70
	ZYMO RESEARCH	07/28/2010	$462.14
	FERMENTAS	07/27/2010	$448.30
	FISHER SCI ATL	07/28/2010	$99.00
	APL APPLE ONLINE STORE	07/29/2010	$640.93
	USB CORPORATION	07/29/2010	$526.00
			$13,628.75
YANHAI DU	COLUMBIA FLUID SYS TECH	06/30/2010	$13.02
	BUY.COM	07/11/2010	$6.48
	BUY.COM	07/12/2010	$144.98
			$164.48
YOLANDA Y SIMUEL	OFFICE MAX	06/29/2010	$5.29
	VZWRLSS APOCC VISE	07/09/2010	$80.59
	CLUB TEXTING COM	07/12/2010	$25.00
			$110.88
YONG JUNE SHIN	Amazon.com	07/06/2010	$343.64
			$343.64
YORDANKA Y ILIEVA	AMER ASSOC OF PHYSICS TEA	07/15/2010	$41.00
			$41.00
YUEWEN XU	SIGMA ALDRICH US	07/07/2010	$228.18
	SIGMA ALDRICH US	07/19/2010	$45.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUEWEN XU	VWR INTERNATIONAL INC WE	07/27/2010	$136.17
			$410.13
YURIY V PERSHYN	HP HOME STORE	07/15/2010	$37.40
			$37.40
YVONNE C CONLEY	OFFICE DEPOT #2349	07/12/2010	$7.48
	WWW EARTHLINK.NET	07/18/2010	$21.95
			$29.43
YVONNE HUI	FISHER SCI ATL	07/02/2010	$370.22
	GENEWIZ INC.	07/20/2010	$64.00
	VWR INTERNATIONAL INC	07/27/2010	$13.82
			$448.04
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	07/02/2010	$15.38
	WWW.STORE.UNIBLUE.COM	07/02/2010	$59.95
	SILICA VACUUM PRODUCTS	07/12/2010	$150.00
	GALBRAITH LABORATORIES IN	07/22/2010	$26.00
	VWR INTERNATIONAL INC	07/22/2010	$76.21
	TECHNICAL GLASS PRODUCTS	07/27/2010	$264.49
			$592.03

Total for UNIVERSITY OF SOUTH CAROLINA: $2,241,538.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALF HUNT	ASHEBORO PAPER & PACKAGIN	06/29/2010	$392.60
	TRI-COUNTY ACE BLDRS S	07/03/2010	$128.11
	ANDERSON AUTO PARTS #32	07/02/2010	$90.06
	LOWES #01635	07/12/2010	$37.99
	MSC INDUSTRIAL SUPPLY	07/12/2010	$34.28
	ASHEBORO PAPER & PACKAGIN	07/13/2010	$137.76
	ASHEBORO PAPER & PACKAGIN	07/13/2010	$392.60
	ASHEBORO PAPER & PACKAGIN	07/13/2010	$390.26
	TRI-COUNTY ACE BLDRS S	07/16/2010	$25.42
	TRI-COUNTY ACE BLDRS S	07/17/2010	$152.44
	MARION DAVIS INC	07/15/2010	$310.52
	TRI-COUNTY ACE BLDRS S	07/22/2010	$50.84
	ASHEBORO PAPER & PACKAGIN	07/23/2010	$295.80
	MARTOR USA	07/27/2010	$197.26
	MARTOR USA	07/27/2010	$156.44
			$2,792.38
ANGELA ADAMS	TRUE COLORS INTERNATIONAL	07/08/2010	$287.71
	WM SUPERCENTER	07/09/2010	$24.48
	STAPLES 00103911	07/26/2010	$62.51
			$374.70
ANTHONY GORDON	DERRICKS EQUIPMENT	06/29/2010	$48.66
	THE HOME DEPOT 1117	06/30/2010	$26.68
	THE HOME DEPOT 1117	07/07/2010	$143.25
	HOLLEY HEATING & AIR	07/07/2010	$70.00
	THE HOME DEPOT 1117	07/08/2010	$42.57
	KEY CHEMICALS INC	07/13/2010	$115.19
	KAMO MANUFACTURING CO INC	07/21/2010	$241.04
	KEY CHEMICALS INC	07/21/2010	$86.88
	BI-LO 423	07/26/2010	$4.02
	BI-LO 423	07/27/2010	$5.94
	DERRICKS EQUIPMENT	07/27/2010	$20.00
	HOLLEY TRACTOR & EQUIPMEN	07/27/2010	$9.35
			$813.58
ARTHUR KEMP	LOWES #00518	07/01/2010	$32.07
			$32.07
BILL LONG	LOWES #00469	07/06/2010	$25.57
	THE TRANE COMPANY	07/03/2010	$426.25
	LOWES #00469	07/08/2010	$81.26
	BORDEN LOCK AND KEY	07/22/2010	$36.75
	LOWES #00469	07/27/2010	$37.66
	THE HOME DEPOT #6918	07/27/2010	$28.74
	LOWES #00469	07/28/2010	$24.40
			$660.63
BILL UNDERWOOD	LOWES #00528	06/30/2010	$417.26
	CLINTON TRUE VALUE HDW	07/06/2010	$221.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	FASTENAL CO-RETAIL	07/06/2010	$11.05
	ROBERTSON'S ACE HARDWA	07/08/2010	$23.70
	ROBERTSON'S ACE HARDWA	07/12/2010	$5.34
	FASTENAL CO-RETAIL	07/12/2010	$64.87
	CLINTON TRUE VALUE HDW	07/13/2010	$7.89
	CLINTON TRUE VALUE HDW	07/14/2010	$103.96
	FASTENAL CO-RETAIL	07/13/2010	$70.17
	FASTENAL CO-RETAIL	07/16/2010	$73.62
	FASTENAL CO-RETAIL	07/16/2010	$165.27
	FASTENAL CO-RETAIL	07/22/2010	$125.53
	L & L OFFICE SUPPLY	07/22/2010	$8.13
	FASTENAL CO-RETAIL	07/23/2010	$108.63
	CLINTON TRUE VALUE HDW	07/26/2010	$217.97
	FASTENAL CO-MO/TO	07/26/2010	$103.29
	FASTENAL CO-RETAIL	07/26/2010	$5.86
	RADIOSHACK DEA00003079	07/26/2010	$7.48
	FASTENAL CO-RETAIL	07/27/2010	$138.61
	WM SUPERCENTER	07/27/2010	$99.09
	TRACTOR SUPPLY #1444	07/28/2010	$6.40
			$1,985.96
BUDDY REID	FOURMAN`S REPAIR SHOP	06/30/2010	$13.00
	LOWES #00416	07/06/2010	$203.27
	THE FIX IT SHOP	07/07/2010	$4.28
	CES-SC-0029	07/06/2010	$86.08
	SNIPES JANITORIAL SUPPLI	07/07/2010	$86.87
	SNIPES JANITORIAL SUPPLI	07/12/2010	$46.01
	FARMERS EXCHANGE	07/12/2010	$87.73
	GATEWAY SUPPLY CO RH	07/12/2010	$190.31
	SEARS ROEBUCK 2807	07/15/2010	$26.74
	FOURMAN`S REPAIR SHOP	07/16/2010	$13.77
	SNIPES JANITORIAL SUPPLI	07/22/2010	$64.18
	SNIPES JANITORIAL SUPPLI	07/27/2010	$83.46
	NORTHERN TOOL EQUIP-SC	07/28/2010	$42.79
	NORTHERN TOOL EQUIP-SC	07/28/2010	$42.79
	SNIPES JANITORIAL SUPPLI	07/29/2010	$96.30
	SNIPES JANITORIAL SUPPLI	07/29/2010	$262.15
			$1,349.73
CAROL CHRISTMAS	FORMS AND SUPPLY - AOPD	07/23/2010	$358.67
	FORMS AND SUPPLY - AOPD	07/26/2010	$1.86
	CVS PHARMACY #5471 Q03	07/27/2010	$38.65
	FORMS AND SUPPLY - AOPD	07/27/2010	$5.26
	BI-LO 271	07/29/2010	$36.61
	BI-LO 271	07/29/2010	$3.93
	FORMS AND SUPPLY - AOPD	07/28/2010	$34.36
			$479.34
CATHIE RUSSELL	TRUE COLORS	06/30/2010	$137.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	AMAZON MKTPLACE PMTS	07/08/2010	$23.94
	FORMS AND SUPPLY - AOPD	07/08/2010	$311.52
	WWW.NEWEGG.COM	07/09/2010	$510.13
	WM SUPERCENTER	07/12/2010	$14.98
	WWW.NEWEGG.COM	07/14/2010	$492.06
	CABLE & CONNECTIONS INC	07/15/2010	$21.40
	CABLE & CONNECTIONS INC	07/28/2010	$50.29
			$1,562.02
CHERYL HUDGENS	BLOSSMAN GAS (054)	07/08/2010	$37.10
	TERMINIX	07/13/2010	$231.00
	FORMS AND SUPPLY - AOPD	07/12/2010	$119.59
	FORMS AND SUPPLY - AOPD	07/13/2010	$88.70
	BLOSSMAN GAS, INC	07/14/2010	$152.11
	FORMS AND SUPPLY - AOPD	07/26/2010	$86.75
	STAPLS7064703048000001	07/28/2010	$300.83
	MACK PEST ELIMINATORS INC	07/27/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$72.46
	BLOSSMAN GAS, INC	07/28/2010	$152.11
	DOVE DATA PRODUCTS INC	07/29/2010	$251.22
			$1,516.87
CHRIS SOUTH	LAMINEX INC	07/14/2010	$802.50
	LAMINEX INC	07/15/2010	$21.34
	DMI DELL K-12/GOVT	07/30/2010	$802.49
			$1,626.33
CINDY MCKENZIE	WAL-MART #0586	07/13/2010	$46.55
	HOMETEAM PEST DEFENSE 707	07/13/2010	$75.00
	THE JERRY COX CO	07/16/2010	$88.00
	STAPLS7064449113000001	07/17/2010	$487.08
	FASTENAL CO-RETAIL	07/21/2010	$495.16
	STAPLS7064449113000002	07/21/2010	$12.31
	THE JERRY COX CO	07/21/2010	$44.00
			$1,248.10
CLINTON GIFFORD	HD SUPPLY ELEC. #5H	07/01/2010	$32.59
	AUTOZONE #1020	07/06/2010	$9.86
	THE HOME DEPOT 1118	07/06/2010	$30.91
	THE HOME DEPOT 1118	07/09/2010	$1.59
	JANPAK 5	07/08/2010	$176.09
	THE HOME DEPOT 1118	07/08/2010	$9.06
	THE HOME DEPOT 1118	07/16/2010	$15.98
	THE HOME DEPOT 1118	07/19/2010	$21.43
	THE HOME DEPOT 1118	07/20/2010	$6.85
	PORT CITY SUPPLY INC	07/23/2010	$47.20
	THE HOME DEPOT 1118	07/22/2010	$18.13
	THE HOME DEPOT 1118	07/27/2010	$9.62
	SPARROW & KENNEDY TRACTOR	07/27/2010	$137.61
	THE HOME DEPOT 1118	07/28/2010	$12.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$529.50
DARLENE JONES	WAL-MART #1030	06/30/2010	$22.12
	WM SUPERCENTER	06/30/2010	$39.57
	WW GRAINGER	07/02/2010	$247.61
	WM SUPERCENTER	07/12/2010	$28.86
	SOUTHERN GAS CO 1905000	07/13/2010	$90.00
	KMART 7351	07/12/2010	$23.28
	TAPE PRODUCTS CO	07/14/2010	$148.61
	TAPE PRODUCTS CO	07/14/2010	$542.16
	TAPE PRODUCTS CO	07/15/2010	$104.01
	WM SUPERCENTER	07/16/2010	$143.95
	TAPE PRODUCTS CO	07/16/2010	$445.83
	TAPE PRODUCTS CO	07/23/2010	$340.72
	TAPE PRODUCTS CO	07/26/2010	$891.65
	TAPE PRODUCTS CO	07/27/2010	$112.80
	TAPE PRODUCTS CO	07/28/2010	$148.61
	TAPE PRODUCTS CO	07/29/2010	$297.21
			$3,626.99
DARRELL CHAPLIN	ULINE SHIP SUPPLIES	07/08/2010	$218.30
	SUBURBAN PROPANE LP	07/07/2010	$120.76
	MARTOR USA	07/08/2010	$137.41
			$476.47
DAVID EDWARDS	IPS PACKAGING	07/01/2010	$397.43
	IPS PACKAGING	07/02/2010	$59.86
	AMERICAN TIME DATA INC	07/02/2010	$98.58
	WW GRAINGER	07/06/2010	$91.39
	SEARS ROEBUCK 2305	07/06/2010	$39.22
	DOLLAR-GENERAL #7261	07/13/2010	$13.78
	OFFICE DEPOT #379	07/14/2010	$55.11
	TARGET 00011981	07/16/2010	$11.65
	WW GRAINGER	07/29/2010	$44.07
			$811.09
DEBBIE SMITH	STAPLS7063952423000001	06/30/2010	$601.66
	FORMS AND SUPPLY - AOPD	06/30/2010	$26.05
	FORMS AND SUPPLY - AOPD	07/02/2010	$50.69
	USPS 45832003029803582	07/08/2010	$3.24
	STAPLS7064315543000001	07/14/2010	$306.50
	FORKLIFTS UNLIMITED IN	07/14/2010	$336.33
	AGP AMERIGASPAYMENT	07/15/2010	$203.10
	FREEMAN GAS & ELEC -2	07/14/2010	$165.42
	FREEMAN GAS & ELEC -2	07/15/2010	$225.66
	FREEMAN GAS & ELEC -2	07/23/2010	$364.68
	AJS EXTERMINATORS INC.	07/23/2010	$185.00
	CHARLOTTE SHREDDERS SHRED	07/29/2010	$55.00
			$2,523.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD SHERMAN	SUBURBAN PROPANE LP	07/06/2010	$402.17
	LOWES #01120	07/07/2010	$430.92
	CAROLINA FASTENERS INC	07/14/2010	$1,440.22
	THE HOME DEPOT #8580	07/19/2010	$241.92
	SUBURBAN PROPANE LP	07/20/2010	$288.62
	SUBURBAN PROPANE LP	07/26/2010	$93.48
			$2,897.33
DONNA EDWARDS	DRIGGERS SMALL ENGINE	07/07/2010	$383.36
	AUDIO VISION/STRESSSTO	07/08/2010	$60.50
	FORMS AND SUPPLY - AOPD	07/16/2010	$124.08
	GROVE MEDICAL INC	07/23/2010	$42.28
	GROVE MEDICAL INC	07/23/2010	$6.25
	DOVE DATA PRODUCTS INC	07/26/2010	$262.44
			$878.91
DONNA SCOGGINS	USPS 45322003429803905	07/02/2010	$110.00
	JANPAK 25	07/07/2010	$69.13
	FASTENAL CO-MO/TO	07/22/2010	$1,009.21
	FASTENAL CO-MO/TO	07/26/2010	$588.31
	FASTENAL CO-MO/TO	07/26/2010	$582.39
	FASTENAL CO-MO/TO	07/26/2010	$438.25
	BUFORD ST ACE HARDWARE	07/28/2010	$26.87
			$2,824.16
DOTTIE HUGHES	SMITH RUBBER STAMP & SEAL	07/08/2010	$29.89
			$29.89
DOUG SUMMERLIN	INDUSTRIAL TRUCK INC.	07/01/2010	$296.16
	BLOSSMAN GAS (052)	07/01/2010	$52.63
	THE HOME DEPOT 1127	07/08/2010	$15.23
	INDUSTRIAL TRUCK INC.	07/13/2010	$654.04
	MCKINNEY LUMBER & HARDWA	07/13/2010	$10.39
	MCKINNEY LUMBER & HARDWA	07/14/2010	$6.87
	BLOSSMAN GAS (052)	07/15/2010	$52.63
	KIC INC	07/19/2010	$184.71
			$1,272.66
EDWARD DAVIS	MATTHEWS LP GAS SERVICES	06/29/2010	$98.66
	JOHNSON LOCKSMITH S	07/02/2010	$18.72
	ACE HARDWARE	07/02/2010	$10.65
	MATTHEWS LP GAS SERVICES	07/09/2010	$75.12
	MOREHOUSE HUBER INC	07/14/2010	$61.89
	LOWES #00559	07/19/2010	$55.48
	GRAYBAR ELECTRIC COMPANY	07/21/2010	$172.89
	GRAYBAR ELECTRIC COMPANY	07/28/2010	$184.58
			$677.99
ELSIE DICKERSON	STAPLS7064043978000002	07/02/2010	$43.97
	STAPLS7064043978000001	07/02/2010	$99.15
	STAPLS7064043978000003	07/02/2010	$4.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	FASTENAL CO-MO/TO	07/02/2010	$19.08
	STAPLS7064105770000002	07/07/2010	$100.55
	STAPLS7064106353000001	07/07/2010	$9.35
	STAPLS7064105770000001	07/09/2010	$174.16
	FOOD EQUIPMENT COMPANY	07/08/2010	$482.98
	UNITED LASER	07/12/2010	$145.52
	XPEDX-INTL PAPER	07/13/2010	$728.49
	STAPLS7064105770002001	07/14/2010	$169.58
	PCI SAMMONS PRESTON	07/19/2010	$80.83
	BI-LO 446	07/20/2010	$18.44
	PUBLIX #543	07/20/2010	$13.04
	PCI SAMMONS PRESTON	07/21/2010	$624.89
	STAPLS7064526870000001	07/21/2010	$19.01
	STAPLS7064526870000002	07/21/2010	$3.05
	LOWES #02595	07/22/2010	$5.69
	OFFICE MAX	07/22/2010	$18.92
	DELL SALES & SERVICE	07/23/2010	$1,001.59
	PCI SAMMONS PRESTON	07/26/2010	$159.72
	SHRED WITH US	07/29/2010	$30.00
			$3,952.19
FRANK OWENS	B AND F INC	06/29/2010	$85.89
	KIC INC	07/02/2010	$207.58
	TRIANGLE TVHDW	07/02/2010	$40.68
	CAROLINA VACUUM	07/02/2010	$500.00
	LOWES #00518	07/06/2010	$207.82
	TRIANGLE TVHDW	07/07/2010	$8.95
	LOWES #00518	07/12/2010	$120.30
	LOWES #00518	07/13/2010	$91.95
	KIC INC	07/16/2010	$222.13
	HANDI-CLEAN PRODUCTS	07/20/2010	$113.12
	CAROLINA VACUUM	07/21/2010	$80.00
	SIP STATEINDUSTRIAL US	07/24/2010	$104.67
	LOWES #00518	07/28/2010	$9.28
			$1,792.37
GEORGE HANDS	MSC INDUSTRIAL SUPPLY	06/30/2010	$315.29
	DIAMOND SPRINGS WATER	07/02/2010	$49.50
	OAKWAY TRACTOR & IMP CO	07/06/2010	$391.29
	TRI - STAR IMPORTS	07/08/2010	$23.00
	TRI STAR IMPORTS INC	07/28/2010	$46.00
			$825.08
GLENN HESSELBART	LOWES #00626	07/01/2010	$61.00
	NORTHFIELD FOUNDRY & MACH	07/09/2010	$438.50
	BANDSAWBLADESDIRECT COM	07/12/2010	$115.30
	LOWES #00626	07/15/2010	$61.00
	LOWES #00626	07/15/2010	$91.50
	CENTRAL MACHINE & WELDING	07/21/2010	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	STANDARD DISTRIBUTORS, I	07/26/2010	$202.40
	LOWES #00626	07/28/2010	$7.26
			$1,006.96
GWEN HORNSBY	SCHOFIELD HARDWARE INC	06/30/2010	$21.56
	U.S. FOOD SERVICE	06/30/2010	$442.99
	U.S. FOOD SERVICE	06/30/2010	$27.54
	U.S. FOOD SERVICE	06/30/2010	$518.05
	LOWES #01120	07/01/2010	$41.64
	INSTITUTION FOOD IN	07/02/2010	$1,075.27
	LOWES #01120	07/06/2010	$67.80
	WAL-MART #0630	07/06/2010	$29.68
	U.S. FOOD SERVICE	07/07/2010	$832.09
	U.S. FOOD SERVICE	07/07/2010	$502.64
	SCHOFIELD HARDWARE INC	07/08/2010	$18.23
	WAL-MART #0630	07/08/2010	$37.78
	WM SUPERCENTER	07/09/2010	$16.66
	HYMAN PAPER CO.	07/09/2010	$110.46
	U.S. FOOD SERVICE	07/13/2010	$751.44
	HYMAN PAPER CO.	07/14/2010	$63.18
	U.S. FOOD SERVICE	07/15/2010	$767.21
	U.S. FOOD SERVICE	07/15/2010	$600.09
	INSTITUTION FOOD IN	07/16/2010	$809.45
	U.S. FOOD SERVICE	07/21/2010	$619.64
	U.S. FOOD SERVICE	07/21/2010	$869.62
	INSTITUTION FOOD IN	07/23/2010	$467.90
	U.S. FOOD SERVICE	07/23/2010	$757.71
	U.S. FOOD SERVICE	07/23/2010	$483.69
			$9,932.32
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	06/29/2010	$1,237.61
	U.S. FOOD SERVICE	07/01/2010	$1,017.77
	SYSCO FOOD SERVICES OF CO	07/01/2010	$899.31
	U.S. FOOD SERVICE	07/02/2010	$1,048.79
	SYSCO FOOD SERVICES OF CO	07/06/2010	$527.84
	U.S. FOOD SERVICE	07/08/2010	$1,065.33
	U.S. FOOD SERVICE	07/09/2010	$902.82
	SYSCO FOOD SERVICES OF CO	07/08/2010	$739.87
	SYSCO FOOD SERVICES OF CO	07/13/2010	$849.18
	U.S. FOOD SERVICE	07/15/2010	$1,001.08
	OBCO CHEMICAL	07/14/2010	$93.17
	SYSCO FOOD SERVICES OF CO	07/15/2010	$854.76
	U.S. FOOD SERVICE	07/16/2010	$1,527.91
	SYSCO FOOD SERVICES OF CO	07/20/2010	$1,042.27
	U.S. FOOD SERVICE	07/22/2010	$1,951.86
	SYSCO FOOD SERVICES OF CO	07/22/2010	$1,510.29
	OBCO CHEMICAL	07/27/2010	$110.07
	OBCO CHEMICAL	07/27/2010	$162.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	U.S. FOOD SERVICE	07/29/2010	$1,598.96
	SYSCO FOOD SERVICES OF CO	07/28/2010	$588.13
	SYSCO FOOD SERVICES OF CO	07/28/2010	$65.59
			$18,794.69
IKE MCALHANY	SHIPPERS SUPPLY INC.	06/29/2010	$90.48
	FORMS AND SUPPLY-AOPD	07/07/2010	$413.73
	EDENS TRAILER RENTAL	07/09/2010	$560.00
	FORMS AND SUPPLY-AOPD	07/13/2010	$413.73
	JANPAK 27	07/27/2010	$304.68
	SHIPPERS SUPPLY INC.	07/28/2010	$369.79
	AMERIGAS PROPANE LP	07/28/2010	$152.63
	JANPAK 27	07/28/2010	$304.68
			$2,609.72
JANET SPIRES	CARDINAL HEALTH MP&S	07/09/2010	$422.28
			$422.28
JANIE ARMSTRONG	FASTENAL CO-MO/TO	06/30/2010	$209.39
	BEAUFORT GLASS CO.	06/30/2010	$141.69
	FASTENAL CO-MO/TO	07/13/2010	$155.75
	STAPLS7064486692000001	07/20/2010	$290.48
			$797.31
JAYNE LOLLIS	SUBURBAN PROPANE LP	06/30/2010	$150.74
	INDUSTRIAL TRUCK INC.	07/08/2010	$263.25
	STAPLS7064213740000001	07/09/2010	$485.39
	FORMS AND SUPPLY - AOPD	07/12/2010	$222.57
	SUBURBAN PROPANE LP	07/29/2010	$141.01
			$1,262.96
JEREMIAH DAVID	NSC NORTHERN SAFETY CO	07/01/2010	$438.41
	HYMAN PAPER CO.	07/06/2010	$419.80
	HUBBARDS HARDWARE	07/06/2010	$163.44
	HYMAN PAPER CO.	07/26/2010	$192.24
	HUBBARDS HARDWARE	07/28/2010	$482.01
			$1,695.90
JEREMIAH TOWNSEND	THE HOME DEPOT #1129	06/30/2010	$121.83
	LOWES #02595	07/07/2010	$24.34
	ELLIS REPAIR SERVICE INC	07/15/2010	$2.07
	ELLIS REPAIR SERVICE INC	07/15/2010	$12.40
	THE HOME DEPOT #1129	07/20/2010	$319.04
	SHERWIN WILLIAMS #2324	07/23/2010	$59.95
	FASTENAL COMPANY01	07/27/2010	$137.87
	SHERWIN WILLIAMS #2324	07/28/2010	$84.85
			$762.35
JERRY TAYLOR	LAKE CITY LUMBER CO INC	07/08/2010	$242.79
	KINGSTREE TRUE VALUE HDW	07/13/2010	$30.47
	CAMPBELL LUMBER CO	07/19/2010	$5.19
	THOMLINSON & M13650106	07/19/2010	$28.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	ABC OFFICE SUPPLY, LLC	07/20/2010	$35.70
	LAKE CITY LUMBER CO INC	07/20/2010	$73.44
	CAROLINA FASTENERS INC	07/21/2010	$307.40
			$723.88
JERRY WILLIAMSON	FARM BUREAU PRODUCTS PROG	06/29/2010	$305.79
	SHERWIN WILLIAMS #2076	07/01/2010	$181.29
	SMITH & JONES JANITORIAL	07/02/2010	$29.43
	THE TRANE COMPANY	07/15/2010	$274.73
	TRAYCO OF SC INC	07/15/2010	$304.74
	TRAYCO OF SC INC	07/15/2010	$85.45
	THE TRANE COMPANY	07/16/2010	$18.78
	HILL-ROM CREDIT	07/20/2010	$124.34
	THE TRANE COMPANY	07/20/2010	$191.80
	NATIONAL WELDERS #05	07/20/2010	$7.77
	HOBART CORP COLUMBIA	07/21/2010	$73.35
	CMC CONSTRUCTION SERVICES	07/23/2010	$48.15
	SMITH & JONES JANITORIAL	07/27/2010	$58.85
			$1,704.47
JOAN MCLAUREN	DILLON SUPPLY CO.	07/13/2010	$42.91
	C & D BUILDING SUPPLY INC	07/16/2010	$25.68
	DILLON SUPPLY CO.	07/21/2010	$183.77
	JUMPER'S AUTO PARTS IN	07/21/2010	$8.70
			$261.06
JOANIE WARD	SIMPLEX GRINNELL WEB P	07/14/2010	$380.00
	CARAWAY FIRE & SAFETY	07/14/2010	$210.60
	WAL-MART #1183	07/28/2010	$170.34
			$760.94
JOHN MCMURTRIE	BI-LO 423	06/30/2010	$4.02
	WW GRAINGER	07/01/2010	$31.26
	BI-LO 423	07/02/2010	$4.02
	BI-LO 423	07/06/2010	$4.02
	BI-LO 423	07/07/2010	$4.02
	BI-LO 423	07/08/2010	$4.02
	BI-LO 423	07/09/2010	$2.01
	BI-LO 423	07/12/2010	$4.02
	SHERWIN WILLIAMS #2008	07/12/2010	$203.78
	BI-LO 423	07/13/2010	$4.02
	DOZIERS PAINT AND BODY SH	07/13/2010	$247.19
	AIKEN SYSTEMS UNLIMITE	07/14/2010	$95.50
	BI-LO 423	07/14/2010	$4.02
	BI-LO 423	07/15/2010	$4.02
	HAGEMEYER NA #12	07/16/2010	$199.48
	WW GRAINGER	07/16/2010	$273.79
	GUNBY COMMUNICATIONS, INC	07/19/2010	$306.60
	BI-LO 423	07/19/2010	$4.02
	True Value Harware & Appl	07/19/2010	$16.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	BI-LO 423	07/20/2010	$4.02
	FASTENAL CO-RETAIL	07/20/2010	$30.60
	BI-LO 423	07/21/2010	$4.02
	SHERWIN WILLIAMS #2008	07/23/2010	$91.89
	DASH MEDICAL GLOVES	07/28/2010	$319.20
	BI-LO 423	07/28/2010	$5.94
	SHERWIN WILLIAMS #2008	07/28/2010	$40.76
	SHERWIN WILLIAMS #2008	07/29/2010	$40.76
	BI-LO 262	07/29/2010	$5.94
			$1,958.96
JOHN WRIGHT	ADVANCE AUTO PARTS #5700	07/21/2010	$17.69
	THE HOME DEPOT #8913	07/21/2010	$7.02
	MAJOR CHEMICAL COMPANY	07/23/2010	$227.50
	C C DICKSON CO 1020	07/27/2010	$48.58
			$300.79
JOHNATHAN GREENE	DIXIE TOOLS & FASTENERS	07/16/2010	$610.00
	CONWAY ELECTRIC MOTOR	07/22/2010	$333.08
			$943.08
JON ROBINSON	WAL-MART #3733	06/30/2010	$30.86
	OFFICE DEPOT #342	07/14/2010	$39.39
	KMART 7043	07/14/2010	$184.13
	WM SUPERCENTER	07/22/2010	$12.71
	FAMILY DOLLAR #3503	07/27/2010	$5.89
			$272.98
JONATHAN CRUCE	Amazon.com	07/01/2010	$43.84
	BURDETTE ACE HARDWARE	07/02/2010	$29.72
	MCMASTER-CARR	07/02/2010	$49.48
	Amazon.com	07/03/2010	$96.06
	TRACTOR SUPPLY #747	07/13/2010	$46.61
	RELAX THE BACK 58	07/16/2010	$23.85
	ACADEMY SPORTS #219	07/16/2010	$63.58
	JOHNSONS ACE HARDWARE	07/16/2010	$2.64
			$355.78
KAREN ADKINS	TERMINIX	07/16/2010	$600.00
			$600.00
KEITH BELL	CAROLINA POWER EQUIPMENT	07/19/2010	$31.78
			$31.78
LANA GRIFFIN	OFFICEMAX CT IN#563684	07/08/2010	$42.80
	OFFICEMAX CT IN#627339	07/10/2010	$119.32
	OFFICEMAX CT IN#608740	07/10/2010	$114.35
	MAC PAPERS INC	07/14/2010	$262.45
	OFFICEMAX CT IN#632397	07/14/2010	$114.35
	OFFICEMAX CT IN#646783	07/14/2010	$216.85
	OFFICEMAX CT IN#921748	07/29/2010	$10.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$880.70
LANIE ROBINSON	LOWES #00499	07/09/2010	$85.87
	SMITH & JONES JANITORIAL	07/19/2010	$700.00
	SMITH & JONES JANITORIAL	07/20/2010	$87.01
	HYMAN PAPER CO.	07/28/2010	$270.39
			$1,143.27
LARRY J THOMPSON	MSC INDUSTRIAL SUPPLY	07/07/2010	$228.84
	MSC INDUSTRIAL SUPPLY	07/09/2010	$230.32
	HANDI-CLEAN PRODUCTS	07/12/2010	$109.81
	THE UPS STORE #3479	07/15/2010	$17.94
	FASTENAL CO-RETAIL	07/29/2010	$86.07
			$672.98
LARRY WILLIAMS	LOWES #02464	07/01/2010	$114.26
	WM SUPERCENTER	07/06/2010	$32.88
	CENTRAL TRUE VALUE	07/07/2010	$61.38
	FASTENAL CO-RETAIL	07/07/2010	$50.55
	LOWES #02464	07/08/2010	$4.84
	WM SUPERCENTER	07/13/2010	$36.72
	SHERWIN WILLIAMS #2037	07/13/2010	$135.64
	LOWES #02464	07/15/2010	$32.32
	LOWES #02464	07/16/2010	$79.46
	LOWES #02464	07/16/2010	$32.89
	LOWES #02464	07/20/2010	$79.29
	LOWES #02464	07/21/2010	$18.17
	LOWES #02464	07/22/2010	$8.36
	JOHNDEERELANDSCAPES294	07/22/2010	$25.75
	LOWES #02464	07/26/2010	$51.52
	LOWES #02464	07/28/2010	$29.32
	SHERWIN WILLIAMS #2037	07/29/2010	$68.21
			$861.56
LATONDA ABRAHAM	FORMS AND SUPPLY - AOPD	06/29/2010	$135.41
	ADVANCE AUTO PARTS #5560	07/06/2010	$103.47
	ULINE SHIP SUPPLIES	07/15/2010	$65.53
	ULINE SHIP SUPPLIES	07/17/2010	$133.81
	FORMS AND SUPPLY - AOPD	07/16/2010	$64.37
	ULINE SHIP SUPPLIES	07/17/2010	$85.20
	HARRINGTON35CHARLOTTEPIN	07/20/2010	$451.50
	FORMS AND SUPPLY - AOPD	07/21/2010	$33.58
	DOVE DATA PRODUCTS INC	07/22/2010	$112.32
	HANDI-CLEAN PRODUCTS	07/26/2010	$73.64
	HANDI-CLEAN PRODUCTS	07/26/2010	$325.39
			$1,584.22
LEON STALLINGS	WW GRAINGER	07/13/2010	$1,250.94
	FASTENAL CO-MO/TO	07/22/2010	$112.80
	JAMES RIVER SOLUT01 OF 01	07/29/2010	$161.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	FASTENAL CO-MO/TO	07/29/2010	$64.79
			$1,590.46
LINDA C RAINEY	XPEDX-INTL PAPER	07/15/2010	$635.37
	STAPLS7064706264000001	07/28/2010	$302.54
	ORKIN PEST CONTROL	07/28/2010	$53.00
			$990.91
LINDA DAVIS	STAPLS7064105690000001	07/07/2010	$457.63
	SHRED-IT CHARLESTON	07/16/2010	$69.55
	DOVE DATA PRODUCTS INC	07/21/2010	$470.81
	CAROLINA CUSTOM SECURITY	07/21/2010	$288.00
	DOVE DATA PRODUCTS INC	07/21/2010	$490.20
	OFFICE DEPOT #145	07/28/2010	$64.47
			$1,840.66
LINDA WHITTLE	OFFICE DEPOT #1214	06/30/2010	$62.93
	HYMAN PAPER CO.	07/15/2010	$332.16
	WAL-MART #0630	07/16/2010	$417.71
	Amazon.com	07/22/2010	$12.99
	Amazon.com	07/22/2010	$124.86
	Amazon.com	07/22/2010	$41.58
	Amazon.com	07/22/2010	$12.44
	HYMAN PAPER CO.	07/28/2010	$137.50
	HYMAN PAPER CO.	07/28/2010	$57.15
	STAPLS0097358041000001	07/29/2010	$459.76
			$1,659.08
LUANNE CURRY	FORMS AND SUPPLY - AOPD	07/19/2010	$375.61
			$375.61
M JANE EMERSON	STAPLS0096951506000001	07/01/2010	$300.83
	DOVE DATA PRODUCTS INC	07/29/2010	$299.95
			$600.78
MARK L SPIRES	EAST COAST GATE OPERATORS	07/06/2010	$387.25
	NAPA AUTO PARTS 1015002	07/09/2010	$12.81
			$400.06
MELISSA WEBER	LOWES #01521	07/01/2010	$10.25
	GRAYCO - HOME CENTER	07/09/2010	$65.52
	WW GRAINGER	07/08/2010	$576.46
	STAPLES 00108696	07/08/2010	$26.61
	STAPLES 00108696	07/21/2010	$7.27
	STAPLES 00108696	07/23/2010	$53.45
	DR. DON'S BUTTONS	07/29/2010	$337.76
			$1,077.32
MELODY WOODLE	FORMS AND SUPPLY - AOPD	07/08/2010	$33.67
	FORMS AND SUPPLY - AOPD	07/14/2010	$82.69
	DOVE DATA PRODUCTS INC	07/16/2010	$268.56
	DOVE DATA PRODUCTS INC	07/21/2010	$77.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	NSC NORTHERN SAFETY CO	07/29/2010	$345.54
			$807.46
MELVIS HENDRIX	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SC LAW ENFORCEMENT	07/02/2010	$25.00
	SCE & G	07/06/2010	$154.97
	SC LAW ENFORCEMENT	07/07/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
	SC LAW ENFORCEMENT	07/08/2010	$25.00
			$329.97
MICHAEL BROWN	WW GRAINGER	06/30/2010	$61.44
	ANDERSON AUTO PARTS #13	06/29/2010	$25.52
	LOWES #00728	07/02/2010	$65.49
	WW GRAINGER	07/07/2010	$147.29
	WW GRAINGER	07/08/2010	$61.18
	EREPLACEMENTPARTS.COM	07/14/2010	$17.61
	LOWES #00728	07/15/2010	$59.10
	ROGERS OUTDOOR EQUIPMENT	07/15/2010	$28.50
	CAROLINA DOOR CONTROLS IN	07/19/2010	$171.00
	WESTAR TIRE & ALIGNMENT	07/20/2010	$99.15
	ACE HARDWARE	07/21/2010	$31.09
	FASTENAL CO-MO/TO	07/21/2010	$354.16
	ACE HARDWARE	07/27/2010	$59.19
	BI-LO 626	07/28/2010	$45.48
	ACE HARDWARE	07/28/2010	$23.73
			$1,249.93
MIKE LANEY	WW GRAINGER	07/08/2010	$240.62
	UNITED CHEMICAL & SUPP	07/13/2010	$808.78
	UNITED CHEMICAL & SUPP	07/13/2010	$848.71
	UPSTATE PACKAGING INC	07/14/2010	$150.52
	UPSTATE PACKAGING INC	07/14/2010	$254.23
	WW GRAINGER	07/14/2010	$161.50
	UPSTATE PACKAGING INC	07/21/2010	$265.85
	UNITED CHEMICAL & SUPP	07/22/2010	$826.39
	WHITE HORSE PAPER CO.INC	07/21/2010	$90.22
	DUNK PYE TRUCK SALES&SE	07/21/2010	$176.92
	UNITED CHEMICAL & SUPP	07/22/2010	$995.32
	UNITED CHEMICAL & SUPP	07/22/2010	$995.67
	WW GRAINGER	07/23/2010	$34.56
	WW GRAINGER	07/23/2010	$32.90
	UNITED CHEMICAL & SUPP	07/26/2010	$846.25
	UNITED CHEMICAL & SUPP	07/26/2010	$728.45
	UNITED CHEMICAL & SUPP	07/26/2010	$714.46
	UNITED CHEMICAL & SUPP	07/26/2010	$962.14
	LOWES #01983	07/29/2010	$48.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,181.77
MIKE WERTS	UNIQUE SYSTEMS	07/14/2010	$72.55
	CAROLINA FLUID AI01 OF 01	07/13/2010	$10.75
	UNIQUE SYSTEMS	07/19/2010	$200.53
	SMITH & JONES JANITORIAL	07/22/2010	$1,212.90
	SMITH & JONES JANITORIAL	07/28/2010	$587.85
			$2,084.58
MORGAN FANCHER	WW GRAINGER	07/26/2010	$178.65
			$178.65
MYLINDER LUKE	OFFICEMAX CT IN#494750	07/02/2010	$526.67
	FORMS AND SUPPLY - AOPD	07/02/2010	$80.40
	PITNEY BOWES INVOICE	07/03/2010	$212.03
	HYMAN PAPER CO.	07/09/2010	$188.85
	FORMS AND SUPPLY - AOPD	07/12/2010	$66.10
	PROTECTION ONE ALARM	07/13/2010	$298.73
	TERMINIX	07/13/2010	$409.00
	FORMS AND SUPPLY - AOPD	07/14/2010	$160.80
	FORMS AND SUPPLY - AOPD	07/16/2010	$5.58
	SCHOFIELD HARDWARE INC	07/16/2010	$117.81
	SCHOFIELD HARDWARE INC	07/19/2010	$84.20
	PIGGLY WIGGLY 005	07/21/2010	$23.52
	FORMS AND SUPPLY - AOPD	07/20/2010	$39.11
	AMERIGAS PROPANE LP	07/19/2010	$447.70
	AMERIGAS PROPANE LP	07/20/2010	$588.84
	DOVE DATA PRODUCTS INC	07/22/2010	$323.96
	PITNEY BOWES	07/22/2010	$198.25
	SCHOFIELD HARDWARE INC	07/22/2010	$98.17
	FORMS AND SUPPLY - AOPD	07/23/2010	$65.74
	THOMAS EXTERMINATORS INC	07/26/2010	$25.00
	FORMS AND SUPPLY - AOPD	07/27/2010	$33.67
	CINTAS DOC MGT G92	07/28/2010	$250.25
	CINTAS DOC MGT G92	07/28/2010	$250.25
	CINTAS DOC MGT G92	07/28/2010	$50.05
	FORMS AND SUPPLY - AOPD	07/27/2010	$22.26
	CINTAS DOC MGT G92	07/28/2010	$50.05
	CINTAS DOC MGT G92	07/28/2010	$42.00
	CINTAS DOC MGT G92	07/28/2010	$42.00
			$4,700.99
PAMELA TERRY	SUBURBAN PROPANE LP	07/07/2010	$256.87
	NSC NORTHERN SAFETY CO	07/08/2010	$185.64
	NSC NORTHERN SAFETY CO	07/14/2010	$95.30
	NSC NORTHERN SAFETY CO	07/14/2010	$59.57
	STAPLS7064399736000001	07/16/2010	$352.54
	NSC NORTHERN SAFETY CO	07/20/2010	$23.83
			$973.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	INSTITUTION FOOD IN	07/02/2010	$1,139.45
	U.S. FOODSERVICE/CAROL	07/02/2010	$1,271.22
	U.S. FOODSERVICE/CAROL	07/09/2010	$1,253.40
	WAL-MART #0641	07/09/2010	$5.96
	U.S. FOODSERVICE/CAROL	07/13/2010	$35.45
	U.S. FOODSERVICE/CAROL	07/16/2010	$1,238.65
	INSTITUTION FOOD IN	07/16/2010	$2,445.63
	U.S. FOODSERVICE/CAROL	07/23/2010	$1,195.56
	INSTITUTION FOOD IN	07/23/2010	$1,205.91
			$9,791.23
PAUL MEARS	ULINE SHIP SUPPLIES	07/07/2010	$243.88
	DEAN BUILDING SUPPLY, INC	07/07/2010	$73.19
	PALMETTO PARCELS PLUS	07/26/2010	$30.68
	CAROLINA FASTENERS INC	07/27/2010	$1,683.00
			$2,030.75
PERRY PITTS	STAPLS7064390853000001	07/16/2010	$524.70
	WAL-MART #0641	07/22/2010	$274.53
	SCHOOL NURSE SUPPLY, I	07/29/2010	$174.50
			$973.73
RAYMOND PAIGE	FASTENAL CO-RETAIL	07/14/2010	$29.35
	LOWES #01521	07/15/2010	$57.28
	YAMAHA OF BEAUFORT	07/21/2010	$96.76
			$183.39
RAYMOND WHITAKER	HARBOR FREIGHT TOOLS 103	07/02/2010	$36.36
	WM SUPERCENTER	07/06/2010	$17.14
	LOWES #00499	07/06/2010	$26.11
	LOWES #00499	07/07/2010	$8.67
	FORMS AND SUPPLY - AOPD	07/09/2010	$243.05
	ROSE TALBERT PAINT COMPAN	07/09/2010	$15.41
	BESTBUYCOM 88994009	07/12/2010	$80.19
	ROSE TALBERT PAINT COMPAN	07/13/2010	$13.70
	LOWES #00499	07/13/2010	$26.88
	WM SUPERCENTER	07/19/2010	$10.54
	NORTHERN TOOL EQUIP SC	07/19/2010	$19.25
	LOWES #00499	07/23/2010	$11.83
	HARBOR FREIGHT TOOLS 103	07/23/2010	$6.41
			$515.54
REBECCA FARR	GEIGER O'CAIN	07/07/2010	$1,492.17
	GEIGER O'CAIN	07/07/2010	$741.25
	GEIGER O'CAIN	07/07/2010	$1,103.43
	GEIGER O'CAIN	07/07/2010	$2,113.80
	VERIFIED PERSON, INC	07/14/2010	$690.00
	THOMPSON PUBLISHING GROUP	07/16/2010	$328.50
			$6,469.15
RHONDA LAIRD	SMITH & JONES JANITORIAL	06/30/2010	$134.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	BOOKS A MILLIO00002782	07/04/2010	$35.21
	BARNES & NOBLE #2688	07/04/2010	$13.90
	SMITH & JONES JANITORIAL	07/13/2010	$148.52
	FORMS AND SUPPLY - AOPD	07/14/2010	$87.31
	SMITH & JONES JANITORIAL	07/19/2010	$48.15
	DOVE DATA PRODUCTS INC	07/22/2010	$310.30
	XPEDX-INTL PAPER	07/24/2010	$276.81
	SHRED WITH US	07/27/2010	$35.00
			$1,089.49
ROBBIE STABLER	SOUTHLAND EQUIP SERVICE	07/09/2010	$422.65
	AMERIGAS PROPANE LP	07/20/2010	$317.11
	ULINE SHIP SUPPLIES	07/27/2010	$148.57
	WW GRAINGER	07/29/2010	$143.71
			$1,032.04
ROBBY SHEALY	AKZO NOBEL LLC #0491	07/01/2010	$113.58
	LOWES #00499	07/06/2010	$29.87
	AMERICAN POOLS	07/13/2010	$69.54
	AMERICAN POOLS	07/19/2010	$83.46
	LOWES #00499	07/21/2010	$59.75
	TRIANGLE SAFE AND LOCK	07/20/2010	$7.06
			$363.26
ROBERT SLAUGH	SOUTHERN AUTO PARTS INC	06/30/2010	$23.95
	MCCALLS SUPPLY INC 05	06/30/2010	$225.66
	LOWES #00626	07/13/2010	$22.10
	HYMAN PAPER CO.	07/14/2010	$214.46
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$227.17
	SIMPSONS ACE HARDWARE	07/15/2010	$4.00
	SIMPSONS ACE HARDWARE	07/20/2010	$1.19
	BATTERIES PLUS#235	07/20/2010	$34.02
	SHEALY ELECT 803-227-0599	07/20/2010	$57.72
	SHEALY ELECT 803-227-0599	07/28/2010	$39.94
	HYMAN PAPER CO.	07/28/2010	$338.12
			$1,188.33
RONNIE MCKIVER	SCHOFIELD HARDWARE INC	06/30/2010	$15.94
	WM SUPERCENTER	07/01/2010	$41.98
	COASTAL SANITARY SUPPLY	06/21/2010	$50.89
	SEARS ROEBUCK 2705	07/12/2010	$125.20
	HYMAN PAPER CO.	07/13/2010	$100.16
	KINGSTREE TRUE VALUE HDW	07/13/2010	$11.04
	THE HOME DEPOT #8580	07/15/2010	$61.61
	SCHOFIELD HARDWARE INC	07/20/2010	$132.67
	LOWES #01120	07/28/2010	$170.76
	KINGSTREE TRUE VALUE HDW	07/28/2010	$16.04
	KINGSTREE TRUE VALUE HDW	07/28/2010	$42.54
	DOLLAR-GENERAL #3054	07/28/2010	$10.80
	LOWES #01120	07/29/2010	$44.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$823.69
ROSALIND ROBERTS	WW GRAINGER	07/12/2010	$347.64
	CARMICHAEL OIL OF WALTERB	07/12/2010	$206.23
	PITNEY BOWES INVOICE	07/14/2010	$189.24
	FORMS AND SUPPLY - AOPD	07/22/2010	$126.75
	WM SUPERCENTER	07/27/2010	$57.57
	WM SUPERCENTER	07/29/2010	$32.04
			$959.47
SANDRA WILLIAMS	FORMS AND SUPPLY - AOPD	07/15/2010	$56.28
	FORMS AND SUPPLY - AOPD	07/16/2010	$24.12
			$80.40
SARAH NESBITT	STAPLS7064054037000001	07/03/2010	$499.53
	STAPLS7064302793000001	07/14/2010	$481.32
	LASER PRINT SERVICE, INC	07/20/2010	$91.16
	MSW SECURITY SOLUTIONS I	07/20/2010	$315.00
	STAPLS7064578680000001	07/22/2010	$87.20
			$1,474.21
SCOTT MOORE	TRIANGLE SAFE AND LOCK	07/06/2010	$7.49
	GRAYBAR ELECTRIC	07/09/2010	$79.35
	BAKER DIST CO 541	07/09/2010	$837.30
	THE TRANE COMPANY	07/16/2010	$275.21
	GRAYBAR ELECTRIC	07/29/2010	$159.60
			$1,358.95
SHARON KELLY	AMAZON MKTPLACE PMTS	07/13/2010	$73.96
	MAC PAPERS INC	07/28/2010	$1,211.84
			$1,285.80
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	06/29/2010	$64.37
	DOVE DATA PRODUCTS INC	07/01/2010	$133.74
	STAPLS7064227420000001	07/10/2010	$85.57
	FORMS AND SUPPLY - AOPD	07/09/2010	$60.93
	FORMS AND SUPPLY - AOPD	07/12/2010	$108.08
	WAL-MART #4487	07/13/2010	$6.61
	STAPLS7064366945000001	07/15/2010	$36.34
	FORMS AND SUPPLY - AOPD	07/16/2010	$251.34
	DOVE DATA PRODUCTS INC	07/16/2010	$237.52
	STAPLS7064775619000001	07/29/2010	$303.67
			$1,288.17
SUSAN URQUHART	Piedmont National Corpora	06/30/2010	$653.50
	DUO-FAST CAROLINAS	06/30/2010	$1,448.21
	DUO-FAST CAROLINAS	06/21/2010	$340.00
	SCHOFIELD HARDWARE INC	07/01/2010	$74.95
	DUO-FAST CAROLINAS	06/21/2010	$1,448.20
	DUO-FAST CAROLINAS	06/10/2010	$835.00
	LOWES #01120	07/26/2010	$328.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,128.73
TERESA BROWN	LAMINEX INC	07/14/2010	$85.76
	FORMS AND SUPPLY - AOPD	07/13/2010	$428.65
	SHRED WITH US	07/26/2010	$100.00
	FORMS AND SUPPLY - AOPD	07/28/2010	$281.45
			$895.86
TIM BAIER	NATIONAL WELDERS #05	07/23/2010	$57.79
	J&R SOUND/MAILORDER	07/26/2010	$145.13
	NATIONAL WELDERS #05	07/26/2010	$57.79
	AMERICAN RED CROSS	07/29/2010	$70.00
	AMERICAN RED CROSS	07/29/2010	$50.00
			$380.71
TIM GARY	WW GRAINGER	06/30/2010	$70.30
	JOHNSON CONTROLS, SSNA	07/08/2010	$632.40
	DUO-FAST CAROLINAS	07/13/2010	$190.00
	DUO-FAST CAROLINAS	07/13/2010	$196.00
			$1,088.70
TIM GETER	SHIPPERS SUPPLY INC.	07/01/2010	$476.58
	SHIPPERS SUPPLY INC.	07/09/2010	$88.53
	SHIPPERS SUPPLY INC.	07/09/2010	$268.21
	SHIPPERS SUPPLY INC.	07/09/2010	$79.50
	FASTENAL CO-MO/TO	07/14/2010	$87.60
	FASTENAL CO-MO/TO	07/14/2010	$184.77
	FASTENAL CO-MO/TO	07/14/2010	$493.18
	FASTENAL CO-MO/TO	07/23/2010	$35.78
			$1,714.15
TODD BLAKE	ATLAS GOLF CARS INC	07/28/2010	$192.49
			$192.49
TONYA BARKLEY	WAL-MART #0511	07/07/2010	$74.39
	STAPLS7064265133000001	07/13/2010	$41.25
	STAPLS7063708068000001	07/13/2010	$11.66
	FORMS AND SUPPLY - AOPD	07/14/2010	$115.17
	MIDLAND GAS	07/19/2010	$202.06
	FORMS AND SUPPLY - AOPD	07/19/2010	$20.04
	STAPLS7064500942000001	07/21/2010	$100.69
	STAPLS7064588392000001	07/23/2010	$306.50
	WAL-MART #0511	07/26/2010	$114.22
			$985.98
TRACY FOUNTAIN	STAPLS7064069612000001	07/03/2010	$303.67
	DOVE DATA PRODUCTS INC	07/06/2010	$522.16
	FORMS AND SUPPLY - AOPD	07/06/2010	$168.21
	MORRIS PEST CONTROL	07/21/2010	$75.00
	UFIRST LAUNDRY SVCS	07/23/2010	$56.35
	PITNEY BOWES	07/27/2010	$224.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,350.15
VASSIE MILLIGAN	LOWES #01705	07/13/2010	$32.23
	CANNONS SMALL ENGINE S	07/22/2010	$7.02
			$39.25
WADE JOHNSON	DMI DELL K-12/GOVT	07/02/2010	$952.15
	DMI DELL K-12/GOVT	07/07/2010	$192.02
	DMI DELL K-12/GOVT	07/07/2010	$190.43
	DMI DELL K-12/GOVT	07/10/2010	$415.60
	DMI DELL K-12/GOVT	07/10/2010	$191.99
	DMI DELL K-12/GOVT	07/10/2010	$139.18
	DMI DELL K-12/GOVT	07/13/2010	$93.07
	WAL-MART #1183	07/12/2010	$225.17
	DMI DELL K-12/GOVT	07/14/2010	$8.15
	DMI DELL K-12/GOVT	07/14/2010	$8.15
	DMI DELL K-12/GOVT	07/14/2010	$192.79
	DMI DELL K-12/GOVT	07/14/2010	$192.79
	DMI DELL K-12/GOVT	07/15/2010	$407.54
	DMI DELL K-12/GOVT	07/15/2010	$47.74
	DMI DELL K-12/GOVT	07/16/2010	$8.15
	DMI DELL K-12/GOVT	07/16/2010	$377.44
	DMI DELL K-12/GOVT	07/17/2010	$8.15
	DMI DELL K-12/GOVT	07/20/2010	$192.79
	DMI DELL K-12/GOVT	07/20/2010	$192.79
	DMI DELL K-12/GOVT	07/20/2010	$724.16
	DMI DELL K-12/GOVT	07/22/2010	$8.12
	DMI DELL K-12/GOVT	07/22/2010	$8.15
	DMI DELL K-12/GOVT	07/22/2010	$257.66
	MXN CORPORATION	07/23/2010	$1,198.21
	DMI DELL K-12/GOVT	07/23/2010	$6.49
	DMI DELL K-12/GOVT	07/24/2010	$192.79
	DMI DELL K-12/GOVT	07/26/2010	$191.99
	LASER PRINT SERVICE, INC	07/27/2010	$224.70
	DMI DELL K-12/GOVT	07/28/2010	$1,302.29
	DMI DELL K-12/GOVT	07/30/2010	$1,339.21
	DMI DELL K-12/GOVT	07/29/2010	$898.69
	DMI DELL K-12/GOVT	07/29/2010	$1,925.89
			$12,314.44
WALTER MERCER	JOHNSONS ACE HARDWARE	07/01/2010	$65.13
	JANPAK 25	07/07/2010	$72.50
	JANPAK 25	07/07/2010	$38.82
	JANPAK 25	07/07/2010	$220.26
	JANPAK 25	07/07/2010	$118.76
	RADIOSHACK COR00123695	07/08/2010	$26.49
	BULLIS HARDWARE TRUE V	07/08/2010	$14.81
	HELENA CHEM CO 35041	07/13/2010	$63.39
	JOHNSONS ACE HARDWARE	07/16/2010	$31.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER MERCER	JANPAK 25	07/15/2010	$141.52
	GRAYBAR ELECTRIC COMPANY	07/17/2010	$39.30
	W W GRAINGER 916	07/19/2010	$129.41
	PIEDMONT LANDSCAPERS EQUI	07/21/2010	$44.01
	PIEDMONT LANDSCAPERS EQUI	07/21/2010	$38.28
	JOHNSONS ACE HARDWARE	07/22/2010	$28.05
	W W GRAINGER 916	07/22/2010	$61.96
	JANPAK 25	07/26/2010	$69.42
	JANPAK 25	07/26/2010	$58.89
	JANPAK 25	07/26/2010	$50.41
	FOOD LION #2642	07/29/2010	$42.43
	JOHNSONS ACE HARDWARE	07/28/2010	$68.32
			$1,423.91
YONG HO KIM	THE HOME DEPOT 1110	07/07/2010	$9.79
			$9.79
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/14/2010	$25.00
	SC LAW ENFORCEMENT	07/19/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/23/2010	$25.00
	SC LAW ENFORCEMENT	07/26/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
	SC LAW ENFORCEMENT	07/28/2010	$25.00
			$300.00

Total for VOCATIONAL REHABILITATION: $172,674.35

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	07/15/2010	$29.00
			$29.00
GLORIA ROBINSON	USGOVT PRINT OFC 32	07/07/2010	$49.00
	WAL-MART #1183	07/13/2010	$85.76
	UNIFORM ADVANTAGE	07/13/2010	$91.43
	OFFICE DEPOT #332	07/15/2010	$93.07
	AIRPORT PHARMACY INC	07/21/2010	$78.50
			$397.76
JEFF HOOK	LOWES #00499	07/06/2010	$759.37
	ROSE TALBERT PAINT COMPAN	07/07/2010	$297.72
	LOWES #00499	07/07/2010	$52.99
	LOWES #00499	07/08/2010	$57.47
	LOWES #00499	07/09/2010	$42.04
	CITY ELECTRIC REPAIR INC	07/12/2010	$142.26
	LOWES #00499	07/14/2010	$14.86
	NAPA AUTO PARTS 1015002	07/14/2010	$19.22
	TRAYCO OF SC INC	07/14/2010	$34.96
	LOWES #00499	07/19/2010	$109.32
	LOWES #00499	07/20/2010	$132.12
	LOWES #00499	07/21/2010	$143.88
	LOWES #00499	07/23/2010	$185.84
	LOWES #00499	07/28/2010	$175.30
			$2,167.35
MELISSA RAE THURSTIN	OFFICE DEPOT #2196	07/01/2010	$320.99
	OFFICE DEPOT #2196	07/02/2010	$16.36
	USPS 45180402029801354	07/07/2010	$5.88
	USPS 45180402029801016	07/09/2010	$5.54
	KMART 4141	07/12/2010	$40.22
	USPS 45139001629800851	07/14/2010	$6.49
	OFFICE DEPOT #2580	07/13/2010	$31.78
	CELLPHONESHOP.NET	07/16/2010	$20.98
	STAPLS7064479443000001	07/20/2010	$82.71
			$530.95
SCOTT GAINES	LOWES #01066	07/06/2010	$173.18
			$173.18
SHANNAN C WOOVIS	SPINX #259	07/06/2010	$10.08
	WAL-MART #1183	07/13/2010	$47.40
	WM SUPERCENTER	07/13/2010	$53.94
	OFFICE DEPOT #1214	07/14/2010	$664.47
			$775.89
SHERYL LORICK	WM SUPERCENTER	07/22/2010	$33.90
			$33.90
TIM MAPLES	BEST BUY 00002642	07/29/2010	$117.67
	COMPUZONE	07/29/2010	$492.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$609.76
TONZA THOMAS	WM SUPERCENTER	07/24/2010	$16.96
	OFFICE DEPOT #2580	07/24/2010	$81.22
	WAL-MART #1183	07/24/2010	$2.16
			$100.34

Total for WIL LOU GRAY OPPORTUN SCH: $4,818.13

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A COKER	BARNES&NOBLE COM	07/28/2010	$25.00
	BARNES&NOBLE COM	07/28/2010	$130.86
			$155.86

Total for WILLIAMSBURG TECH COLL: $155.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	WALGREENS #4842	07/11/2010	$4.58
	CHEAP JOES ART STUFF INC	07/20/2010	$146.30
			$150.88
AARON HARTEL	STAPLES 00111211	07/19/2010	$51.71
			$51.71
ALBERT HELMS JR	BAKER DIST CO 577	07/01/2010	$134.22
	C C DICKSON CO 1020	07/01/2010	$151.48
	BAKER DIST CO 577	07/05/2010	$34.59
	BAKER DIST CO 577	07/05/2010	$34.59
	C C DICKSON CO 1020	07/06/2010	$414.68
	BEARING DISTRIBUTORS INC	07/08/2010	$17.12
	BUSBY ELECTRIC MOTOR SERV	07/08/2010	$146.00
	C C DICKSON CO 1020	07/12/2010	$106.48
	BEARING DISTRIBUTORS INC	07/13/2010	$107.18
	BEARING DISTRIBUTORS INC	07/13/2010	$460.42
	BEARING DISTRIBUTORS INC	07/13/2010	$40.89
	BUSBY ELECTRIC MOTOR SERV	07/16/2010	$146.00
	BAKER DIST CO 577	07/23/2010	$204.36
	C C DICKSON CO 1020	07/26/2010	$124.12
	BAKER DIST CO 577	07/27/2010	$60.23
	BAKER DIST CO 577	07/27/2010	$27.04
			$2,209.40
ALICIA MARSTALL	BEST BUY 00008946	07/26/2010	$1,428.26
			$1,428.26
ALLEN F BLACKMON	TONS OF TONER COM	07/15/2010	$207.00
	PREMIER TECHNOLOGY GROUP	07/16/2010	$325.00
			$532.00
ALVIN THOMAS	GATEWAY SUPPLY CO RH	07/01/2010	$46.08
	VERIZON WRLS 389601	07/01/2010	$16.04
	GATEWAY SUPPLY CO RH	07/01/2010	$100.59
	CITY BUILDERS SERVICE	07/01/2010	$39.20
	LOWES #00416	07/07/2010	$109.48
	LOWES #00416	07/07/2010	$12.78
	FERGUSON ENT #123	07/08/2010	$619.99
	FERGUSON ENT #123	07/08/2010	$57.66
	FERGUSON ENT #123	07/14/2010	$72.45
	FERGUSON ENT #123	07/14/2010	$65.34
	FERGUSON ENT #123	07/20/2010	$57.27
	THE HOME DEPOT 1114	07/19/2010	$33.17
	LOWES #00416	07/21/2010	$25.58
	LOWES #00416	07/26/2010	$53.47
	FERGUSON ENT #123	07/27/2010	$246.63
	TRACTOR-SUPPLY-CO #0470	07/29/2010	$9.41
	FERGUSON ENT #123	07/29/2010	$605.26
			$2,170.40

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	STAPLS7064113379000001	07/07/2010	$43.89
	STAPLS7064567708000001	07/22/2010	$64.90
	BEST BUY 00009944	07/23/2010	$96.29
			$205.08
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	07/07/2010	$8.50
	USPS 45752009132308454	07/13/2010	$2.82
			$11.32
AMY SULLIVAN	INTERVIEWSTREAM, LLC	07/08/2010	$500.00
			$500.00
ANDREA ALFORD	Amazon.com	07/20/2010	$25.57
			$25.57
ANDREW VORDER BRUEGGE	FOOD LION #1580	07/22/2010	$41.93
			$41.93
ANGELA CONNER	CAROLINA OFFICE SYSTEMS	07/06/2010	$399.47
	CHARLOTTE SAW AND KNIF	07/22/2010	$80.00
			$479.47
ANGIE EDWARDS	SHELL OIL 53236400056	06/30/2010	$37.16
	QUALITY MART 14010300	07/07/2010	$25.95
	ENTERPRISE RENT-A-CAR	07/08/2010	$95.20
			$158.31
ANN BIGGERSTAFF	NETOP TECH	07/02/2010	$471.60
	MULTI-HEALTH SYSTEMS	07/02/2010	$118.40
	WWW EARTHLINK.NET	07/13/2010	$21.95
	AICPA AICPA	07/21/2010	$205.00
	STAPLS7064530427000001	07/21/2010	$46.82
	TARGET COMMUNICATIONS LLC	07/23/2010	$369.00
	PROGRESSIVE LIGHTING-17	07/26/2010	$76.51
	C-SCAPE CONSULTING	07/28/2010	$199.90
			$1,509.18
ANNA BURRIS	SCHOLASTIC MAGAZINES	07/12/2010	$45.43
	AMERICAN RED CROSS YORK	07/12/2010	$15.00
			$60.43
APARTMENT ASSOCIATION	WM SUPERCENTER	07/20/2010	$23.15
	WAL-MART #0585	07/20/2010	$14.60
			$37.75
APRIL LOVEGROVE	NTL COUNCIL OF UNIV RESEA	07/07/2010	$725.00
	STAPLS7064128404000001	07/07/2010	$27.12
	STAPLS7063664582000001	07/13/2010	$256.79
	USAIRWAYS 0372395451854	07/13/2010	$302.90
	USAIRWAYS 0372395451855	07/13/2010	$302.90
	STAPLS7064348650000002	07/15/2010	$13.39
	STAPLS7064348650000001	07/15/2010	$7.47
			$1,635.57

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL ROACH	123SIGNUP ASSOCIATION MAN	07/08/2010	$595.00
			$595.00
BARB YEAGER	STAPLS7064063751000001	07/03/2010	$13.67
	STAPLS7064063751000002	07/03/2010	$2.23
	STAPLS7064063576000001	07/03/2010	$22.73
	STAPLS7064063576000002	07/07/2010	$21.39
	TARGET 00013714	07/09/2010	$11.22
	BEST BUY 00008946	07/09/2010	$240.73
	STAPLS7064259725000001	07/13/2010	$59.91
	STAPLS7063902193000002	07/17/2010	$28.12
	STAPLS7064472488000001	07/20/2010	$15.59
	STAPLS7064560120000001	07/22/2010	$87.49
	Amazon.com	07/22/2010	$22.44
			$525.52
BARBARA EMERY	OFFICEMAX CT IN#562576	07/07/2010	$112.91
	STAPLS7064116031000001	07/07/2010	$41.60
	STAPLS7064381722000001	07/16/2010	$205.76
			$360.27
BARRIE PLATT	RYDER ENGRAVING INC	06/30/2010	$12.50
	HILTON HOTELS	07/01/2010	$727.88
	UPS J1572032135	07/03/2010	$48.13
	USAIRWAYS 0372394194739	07/02/2010	$150.00
	PHI DELTA KAPPA INTL	07/09/2010	$80.00
	ASSOC SUPERV AND CURR	07/12/2010	$89.00
	PAYPAL SOUTHCAROLI	07/12/2010	$150.00
	LEVENGER CATALOG&WEB	07/13/2010	$70.00
	SCASA	07/13/2010	$182.00
	DANIEL STOWE BOTANICAL G	07/13/2010	$1,500.00
	SURVEYMONKEY.COM/HELP	07/15/2010	$200.00
	OFFICE MAX	07/16/2010	$37.88
	HP HOME STORE	07/16/2010	$204.34
	USAIRWAYS 0372397270786	07/28/2010	$261.90
	NACADA	07/28/2010	$405.00
	NACADA	07/28/2010	$350.00
			$4,468.63
BEN ROACH	LEWIS FENCE CO INC	07/02/2010	$1,700.00
	STAPLES 00111211	07/07/2010	$262.16
	LEWIS FENCE CO INC	07/09/2010	$2,000.00
	CATOES WELDING AND FAB	07/13/2010	$625.00
			$4,587.16
BETH G COSTNER	STAPLS7064219245000001	07/10/2010	$17.12
	OFFICEMAX CT IN#617590	07/13/2010	$102.72
	MATH ASSOC INTERNET	07/21/2010	$370.00
			$489.84
BETHANY MARLOWE	FOOD LION #2537	07/12/2010	$9.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.17
BETTY TRIPLETT	THE UPS STORE #4411	06/30/2010	$43.31
			$43.31
BIFF EDGE	PARAGON PRODUCTIONS INC	07/02/2010	$91.30
			$91.30
BOBBY SNYDER	LOWES #00416	07/07/2010	$31.69
	BUSBY ELECTRIC MOTOR SERV	07/08/2010	$308.00
	LOWES #00416	07/09/2010	$89.62
	DISPENSERKEYS.COM	07/21/2010	$34.45
	RESTROOM DIRECT	07/27/2010	$103.04
			$566.80
BRIAN BAYSE	C C DICKSON CO 1020	07/01/2010	$13.51
	C C DICKSON CO 1020	07/01/2010	$7.18
	BAKER DIST CO 577	07/01/2010	$16.56
	C C DICKSON CO 1020	07/06/2010	$20.31
	C C DICKSON CO 1020	07/08/2010	$5.84
	BAKER DIST CO 577	07/08/2010	$15.55
	C C DICKSON CO 1020	07/12/2010	$29.06
	BAKER DIST CO 577	07/15/2010	$16.50
	LOWES #00416	07/16/2010	$9.53
			$134.04
BRIAN GOOD	SNIPES JANITORIAL SUPPLI	07/12/2010	$63.99
			$63.99
BROCK EASTMAN	PCRUSH	07/07/2010	$460.51
	BUY.COM	07/15/2010	$808.91
	GBH COMMUNICATIONS	07/15/2010	$153.25
	MITEL TECHNOLOGIES INC	07/16/2010	$1,163.63
	ATLAS SYSTEMS, INC	07/26/2010	$2,065.00
	GBH COMMUNICATIONS	07/27/2010	$223.91
			$4,875.21
CARLA HARDISTER	STAPLES 00111211	06/29/2010	$305.58
	WEBSTAURANT STORE	06/30/2010	$164.28
	BIG LOTS #019600019612	07/03/2010	$12.84
	NC BLUMENTHAL PERF ARTS C	07/12/2010	$952.50
	SECOND NATURE PROMOTIONS	07/13/2010	$570.00
	DIAMOND SPRINGS WATER	07/13/2010	$14.44
	RYDER ENGRAVING INC	07/15/2010	$105.90
	RYDER ENGRAVING INC	07/15/2010	$12.50
	NC BLUMENTHAL PERF ARTS C	07/19/2010	$5.00
	LOWES #00416	07/26/2010	$17.40
	HOBBY LOBBY #383	07/26/2010	$3.15
	PRINT SOLUTIONS INC	07/29/2010	$1,288.26
			$3,451.85
CAROL SCHLABACH	STAPLS7064136409000001	07/08/2010	$271.16

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	OFFICEMAX CT IN#706229	07/15/2010	$130.54
	AMAZON MKTPLACE PMTS	07/16/2010	$84.71
	RYDER ENGRAVING INC	07/15/2010	$22.15
	OFFICEMAX CT IN#934823	07/29/2010	$473.31
			$981.87
CAROLYN A SUMNER	STAPLS7064404735000001	07/16/2010	$94.20
			$94.20
CATINA VINSON	STAPLS7064501614000001	07/21/2010	$60.37
	STAPLS7064582027000001	07/23/2010	$38.28
			$98.65
CHAD DRESBACH	HALF PRICE BOOKS #052	07/07/2010	$104.64
	HALF PRICE BOOKS #040	07/08/2010	$95.48
	HALF PRICE BOOKS #050	07/11/2010	$82.70
	HALF PRICE BOOKS #052	07/13/2010	$170.46
	HALF PRICE BOOKS #092	07/13/2010	$27.18
	HALF PRICE BOOKS #052	07/13/2010	$16.01
	HALF PRICE BOOKS #092	07/13/2010	$25.61
	STEELE SOLUTIONS LLC	07/15/2010	$4.69
			$526.77
CHAD RUSSELL	FOURMAN`S REPAIR SHOP	07/01/2010	$44.10
	CARPENTER'S TILE WORKS	07/01/2010	$937.50
	UNIQUE VISIONS	07/06/2010	$500.00
	LOWES #00416	07/06/2010	$25.64
	AKZO NOBEL LLC #0343	07/06/2010	$10.19
	UNITED RENTALS	07/07/2010	$89.88
	PORTABLE CONTRACT WELDING	07/09/2010	$750.00
	HILTI INC	07/10/2010	$128.40
	CITY BUILDERS SERVICE	07/08/2010	$489.20
	CITY BUILDERS SERVICE	07/08/2010	$457.52
	HILTI INC	07/10/2010	$99.77
	LOWES #00416	07/19/2010	$49.99
	WADE DOOR SERVICES LLC	07/21/2010	$1,998.50
	CLEANERS ENTERPRISES LLC	07/26/2010	$6.00
	CITY BUILDERS SERVICE	07/26/2010	$152.18
	SHERWIN WILLIAMS #2582	07/27/2010	$260.76
	CITY BUILDERS SERVICE	07/26/2010	$331.43
	SHERWIN WILLIAMS #2582	07/28/2010	$30.79
	AKZO NOBEL LLC #0343	07/29/2010	$118.72
			$6,480.57
CHARLENE BOGGS	WM SUPERCENTER	07/26/2010	$19.26
			$19.26
CHARLES L LARSEN JR	RADIOSHACK COR00119073	07/27/2010	$5.88
			$5.88
CHARLIE MCDONALD	THE FIX IT SHOP	07/12/2010	$19.89
	JRC ROCK HILL	07/12/2010	$254.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	THE HOME DEPOT 1114	07/13/2010	$32.07
	THE HOME DEPOT 1114	07/14/2010	$138.03
	FOURMAN`S REPAIR SHOP	07/19/2010	$44.70
	AUTOZONE #1017	07/20/2010	$85.58
	REPUBLIC SERVICES INC	07/20/2010	$427.25
	PROFESSIONAL LAWN SYSTEMS	07/21/2010	$89.00
	DRUM'S TIRE AND BATTER	07/27/2010	$54.45
	JRC ROCK HILL	07/28/2010	$2,090.72
			$3,235.74
CHERYL A TAYLOR	VZWRLSS APOCC VISE	07/06/2010	$36.81
	VZWRLSS APOCC VISE	07/06/2010	$47.57
			$84.38
CHERYL B HINGLE	ASI shop.samsonite.com	07/02/2010	$127.99
	VISTAPR VISTAPRINT.COM	07/23/2010	$176.71
	VISTAPR VISTAPRINT.COM	07/23/2010	$5.24
			$309.94
CHERYL FORTNER WOOD	GETTY IMAGES	07/06/2010	$99.95
	BOOKS A MILLIO00007948	07/19/2010	$16.26
	STAPLES 00111211	07/19/2010	$160.22
	BOOKS A MILLIO00007948	07/19/2010	$106.02
	ETS GRE Test Services	07/22/2010	$160.00
	ETS GRE Test Services	07/22/2010	$160.00
	ETS 2010-11 McNair GRE	07/23/2010	$800.00
			$1,502.45
CHERYL GOMEZ	OFFICEMAX CT IN#547257	07/07/2010	$269.45
	ENTERPRISE RENT-A-CAR	07/15/2010	$47.60
	SE PULMONARY AND CRITICAL	07/20/2010	$259.00
	ENTERPRISE RENT-A-CAR	07/20/2010	$50.96
	ENTERPRISE RENT-A-CAR	07/21/2010	$47.60
	CHOICEPOINT SERVICES	07/23/2010	$1,488.80
	STAPLS7064758893000002	07/29/2010	$86.68
			$2,250.09
CHRIS ROUSSEAU	ACE BUILDERS HDWE	07/15/2010	$6.36
	AMERICAN SAFETY UTILITY	07/21/2010	$170.25
			$176.61
CHRISTINE S FISHER	AT&T	07/03/2010	$29.99
	NATIONAL DANCE EDUCATI	07/13/2010	$95.00
	SCASA 00 OF 00	07/12/2010	$175.00
	HARRIS TEETER	07/26/2010	$17.36
	EXXONMOBIL 42205963	07/27/2010	$18.82
	ENTERPRISE RENT-A-CAR	07/28/2010	$47.60
			$383.77
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	07/22/2010	$265.65
			$265.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	KMART 7043	07/05/2010	$35.31
	JDL LESCO 773	07/06/2010	$1,226.44
	ACE BUILDERS HDWE	07/06/2010	$223.63
	RESOURCEFUL BAG AND TA	07/07/2010	$110.90
	STAPLS7064142148000001	07/08/2010	$233.05
	CHROMATE INDUSTRIAL CORP	07/09/2010	$318.83
	GATEWAY SUPPLY CO RH	07/08/2010	$961.40
	JDL LESCO 773	07/13/2010	$389.44
	C C DICKSON CO 1020	07/14/2010	$306.98
	C C DICKSON CO 1020	07/14/2010	$340.27
	HAGEMEYER NA #M3	07/13/2010	$22.05
	HAGEMEYER NA #M3	07/13/2010	$2,033.00
	C C DICKSON CO 1020	07/19/2010	$951.11
	HAGEMEYER NA #M3	07/19/2010	$2,033.00
	HAGEMEYER NA #M3	07/19/2010	$22.05
	LOWES #00416	07/22/2010	$326.46
	JDL LESCO 773	07/27/2010	$1,433.58
	SNIPES JANITORIAL SUPPLI	07/28/2010	$199.47
	SNIPES JANITORIAL SUPPLI	07/28/2010	$303.67
	OFFICEMAX CT IN#946947	07/29/2010	$500.76
	STAPLS7064774719000001	07/29/2010	$263.05
			$12,234.45
CHUCK DUNCAN SC	XPEDX	07/02/2010	$3,812.20
	JANPAK 4	07/01/2010	$4,359.99
	STAR SILK & WOOLEN	07/02/2010	$86.40
	JANPAK 4	07/27/2010	$4,999.21
	XPEDX-INTL PAPER	07/28/2010	$1,270.73
	XPEDX-INTL PAPER	07/28/2010	$3,812.20
			$18,340.73
CLIFTON P CALLOWAY	FISHER SCI ATL	07/03/2010	$371.66
	ARS TECHNOLOGIES	07/05/2010	$244.66
	RED HAT INC	07/06/2010	$358.00
	NATIONAL WELDERS #09	07/06/2010	$534.40
	NATIONAL WELDERS #09	07/12/2010	$198.16
			$1,706.88
CLUBS AND ORGANIZATIONS	BIG LOTS #019600019612	07/28/2010	$20.86
	OFFICE DEPOT #342	07/28/2010	$14.53
	OFFICE DEPOT #342	07/28/2010	$250.26
	OFFICE DEPOT #342	07/28/2010	$23.53
			$309.18
CRAIG SAUVIGNE	SHOW ME CABLES	07/09/2010	$464.78
	OFFICE DEPOT #342	07/13/2010	$210.45
	LOWES #00416	07/19/2010	$2.72
	LOWES #00416	07/19/2010	$11.68
	STAPLES 00111211	07/19/2010	$213.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$903.58
CURLENE R MOISE	OFFICE DEPOT #342	07/27/2010	$21.70
			$21.70
CURT LAIRD	AMAZON MKTPLACE PMTS	07/29/2010	$7.93
			$7.93
CURTIS HOLDER	ASSURED LOCK	07/06/2010	$1,516.42
	SOUTHERN LOCK & SUPPLY	07/07/2010	$59.42
	SFI ELECTRONICS INC	07/08/2010	$518.27
	CES-SC-0029	07/07/2010	$8.86
	SFI ELECTRONICS INC	07/21/2010	$192.50
	SFI ELECTRONICS INC	07/21/2010	$150.00
			$2,445.47
CYNTHIA A CASSENS	ACUHO-I	07/06/2010	$180.00
	ACUHO-I	07/08/2010	$1,044.00
			$1,224.00
CYNTHIA GREEN	ATT BILL PAYMENT	07/01/2010	$161.47
	ATT BILL PAYMENT	07/26/2010	$161.57
	PAYPAL DELTA EDUC	07/29/2010	$71.53
			$394.57
DACUS LIBRARY	Amazon.com	07/09/2010	$54.00
	AMAZON MKTPLACE PMTS	07/14/2010	$130.87
	Amazon.com	07/15/2010	$74.15
	AMAZON MKTPLACE PMTS	07/14/2010	$42.12
	Amazon.com	07/14/2010	$76.35
	Amazon.com	07/15/2010	$32.50
	Amazon.com	07/16/2010	$260.32
	Amazon.com	07/15/2010	$41.66
	Amazon.com	07/15/2010	$26.50
	Amazon.com	07/16/2010	$48.20
	Amazon.com	07/16/2010	$47.49
	Amazon.com	07/17/2010	$114.36
	Amazon.com	07/19/2010	$24.99
	AMAZON MKTPLACE PMTS	07/20/2010	$18.98
	Amazon.com	07/21/2010	$23.49
	AMAZON MKTPLACE PMTS	07/20/2010	$103.46
	AMAZON MKTPLACE PMTS	07/21/2010	$20.99
	Amazon.com	07/21/2010	$27.40
	Amazon.com	07/24/2010	$79.01
	Amazon.com	07/24/2010	$50.37
	Amazon.com	07/24/2010	$24.95
	Amazon.com	07/24/2010	$132.10
	Amazon.com	07/24/2010	$58.48
	Amazon.com	07/28/2010	$367.59
			$1,880.33
DAVID ROLLINGS	4IMPRINT	07/14/2010	$1,294.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,294.71
DEEANNA BROOKS	VZWRLSS APOCC VISE	07/02/2010	$130.31
	OFFICE DEPOT #342	07/06/2010	$109.12
	AMAZON MKTPLACE PMTS	07/15/2010	$10.44
	AMAZON MKTPLACE PMTS	07/14/2010	$15.72
	OFFICE DEPOT #342	07/19/2010	$42.79
	CAROLINA OFFICE SYSTEMS	07/21/2010	$48.16
			$356.54
DENNIS BLANCKE	LOWES #00416	07/01/2010	$21.28
	THE HOME DEPOT 1114	07/01/2010	$116.83
	THE HOME DEPOT 1114	07/05/2010	$5.43
	THE HOME DEPOT 1114	07/07/2010	$122.52
	THE HOME DEPOT 1114	07/20/2010	$70.30
	THE HOME DEPOT 1114	07/26/2010	$76.22
			$412.58
DIA HABLUTZEL	CPCC CCE CUSTOMER SVC	07/21/2010	$69.00
			$69.00
DIANE B WRIGHT	TOWNEPLACE SUITES RCKHILL	07/14/2010	$66.59
	OFFICE DEPOT #1214	07/19/2010	$198.67
	OFFICE DEPOT #1214	07/20/2010	$21.25
	OFFICE DEPOT #1214	07/20/2010	$34.63
	OFFICE DEPOT #1214	07/20/2010	$21.39
	OFFICE DEPOT #1214	07/20/2010	$12.62
	OFFICE DEPOT #1214	07/21/2010	$23.99
	ENTERPRISE RENT-A-CAR	07/22/2010	$61.04
	POWER SYSTEMS	07/26/2010	$83.40
	OFFICE DEPOT #1214	07/27/2010	$99.44
	OFFICE DEPOT #1214	07/27/2010	$17.24
	STAPLS7064752571000001	07/29/2010	$528.10
			$1,168.36
DON ROGERS	STAPLS7063834453000002	07/01/2010	$16.24
	WEST MUSIC CATALOG	07/05/2010	$85.95
	LOGO WORKS INC	07/27/2010	$31.57
			$133.76
DONALD M ROGERS	MAKEMUSIC! INC.	07/02/2010	$1,685.20
			$1,685.20
DONNA GUERRA	MUSIC & ARTS CENTER #1 RI	07/14/2010	$65.00
	STAPLS7064674598000001	07/27/2010	$45.16
	OFFICEMAX CT IN#887616	07/27/2010	$154.05
	MUSIC TEACHERS NATIONA	07/28/2010	$655.00
			$919.21
DOROTHY BARBER	DIAMOND SPRINGS WATER	07/07/2010	$12.79
	DIAMOND SPRINGS WATER	07/07/2010	$61.36
	PREMIER TECHNOLOGY GROUP	07/09/2010	$333.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	WWW.WARESDIRECT.COM	07/15/2010	$71.60
	STAPLS7064435050000001	07/17/2010	$268.78
	RADIOSHACK COR00117614	07/21/2010	$5.34
	WM SUPERCENTER	07/21/2010	$19.86
	PAYPAL IUG	07/29/2010	$100.00
			$873.55
DR ANTHONY J DIGIORGIO	AT&T	07/01/2010	$29.99
	PILOT 00002071	07/09/2010	$45.27
	AMERICAN FLORAL 01 OF 01	07/09/2010	$149.10
	EXXONMOBIL 42221473	07/12/2010	$38.95
	EXXONMOBIL 42221473	07/14/2010	$47.85
	KANGAROO EXP #1522	07/22/2010	$49.02
			$360.18
DR FRANK ARDAIOLO	WM SUPERCENTER	07/27/2010	$41.68
			$41.68
ELAINE WILD	DRI ADVANCED DHTML P	07/01/2010	$49.90
	STAPLS7064053441000001	07/02/2010	$102.17
	STAPLS7064519613000001	07/21/2010	$20.70
	STAPLS7064513083000001	07/21/2010	$30.77
	DARKNESS TO LIGTH	07/27/2010	$482.83
			$686.37
ELLIN MCDONOUGH	NSEE	07/20/2010	$420.00
	NSEE	07/20/2010	$135.00
	BIS CAMPUS COMPACT	07/23/2010	$319.04
	INDUSTRIES FOR THE BLI	07/26/2010	$222.67
	ENTERPRISE RENT-A-CAR	07/28/2010	$183.12
	TARGET 00015297	07/29/2010	$62.30
	CALDERS BUFFALO PUB	07/28/2010	$202.34
			$1,544.47
ERICA FEEMSTER CRAWFORD	CHARLOTTE BUS. JOURNAL	07/12/2010	$1,500.00
	CHARLOTTE BUS. JOURNAL	07/19/2010	$1,212.00
	Amazon.com	07/26/2010	$346.05
			$3,058.05
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	07/15/2010	$515.91
	GRAYBAR ELECTRIC COMPANY	07/17/2010	$23.09
	GRAYBAR ELECTRIC COMPANY	07/17/2010	$503.81
	RADIOSHACK COR00119073	07/28/2010	$8.54
			$1,051.35
GAIL LITTLE	AVCA	06/30/2010	$130.00
	GODADDY.COM	06/30/2010	$70.75
	ORB 7J1AX3	07/01/2010	$149.13
	AIRTRANAIR 3320089231862	07/01/2010	$325.30
	ENTERPRISE RENT-A-CAR	07/02/2010	$47.60
	STAPLS7064129162000001	07/07/2010	$83.34
	WORLD CLASS COACHING	07/07/2010	$89.97

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	CONDER FLAG COMPANY INC	07/08/2010	$64.09
	ENTERPRISE RENT-A-CAR	07/12/2010	$95.20
	ENTERPRISE RENT-A-CAR	07/13/2010	$47.60
	ENTERPRISE RENT-A-CAR	07/13/2010	$47.60
	NATIONAL GOLF COACHES ASS	07/14/2010	$180.00
	STAPLS7064300837000001	07/14/2010	$82.38
	ACUSHNET COMPANY	07/15/2010	$347.05
	ENTERPRISE RENT-A-CAR	07/16/2010	$95.20
	ENTERPRISE RENT-A-CAR	07/19/2010	$95.20
	ENTERPRISE RENT-A-CAR	07/20/2010	$142.80
	ENTERPRISE RENT-A-CAR	07/20/2010	$47.60
	ENTERPRISE RENT-A-CAR	07/21/2010	$213.30
	ENTERPRISE RENT-A-CAR	07/22/2010	$47.60
	AMAZON MKTPLACE PMTS	07/22/2010	$119.67
	STAPLS7064629434000001	07/24/2010	$58.96
	ENTERPRISE RENT-A-CAR	07/26/2010	$380.52
	ENTERPRISE RENT-A-CAR	07/26/2010	$95.20
			$3,056.06
GARLAND BROWN	THE HOME DEPOT 1114	07/07/2010	$128.27
	OAKES APPLIANCE AND REFRI	07/08/2010	$464.19
	THE HOME DEPOT 1114	07/28/2010	$48.12
			$640.58
GENA SMITH	MAXI-AIDS PO#0227-335690	07/09/2010	$45.70
	WALGREENS #4842	07/12/2010	$1.59
	AMERICAN PRINTING HOUSE	07/13/2010	$7.13
	AMERICAN PRINTING HOUSE	07/13/2010	$40.00
	AMERICAN PRINTING HOUSE	07/19/2010	$72.00
	FREEDOM SCIENTIFIC	07/23/2010	$908.82
			$1,075.24
GENEVIEVE SPARACIN	STAPLS7064320832000001	07/14/2010	$73.19
			$73.19
GERARD KRZEMIEN	CES-SC-0029	07/01/2010	$23.86
	CES-SC-0029	07/01/2010	$3.62
	CAROLINA ELECTRICAL	07/06/2010	$10.91
	CES-SC-0029	07/21/2010	$56.44
	CAROLINA ELECTRICAL	07/22/2010	$211.86
	GRAYBAR ELECTRIC	07/27/2010	$104.36
	CES-SC-0029	07/26/2010	$11.21
	CES-SC-0029	07/26/2010	$7.58
	CAROLINA ELECTRICAL	07/27/2010	$9.84
	CES-SC-0029	07/28/2010	$56.03
	CAROLINA ELECTRICAL	07/28/2010	$199.02
			$694.73
GERRY DERKSEN	DELTA AIR 0062179690690	07/18/2010	$416.88
	ES VALUE PLUS MONTHLY	07/17/2010	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
GERRY DERKSEN	USAIRWAYS 0372396789192	07/24/2010	$25.00
			$466.83
GLORIA JONES	ENTERPRISE RENT-A-CAR	07/20/2010	$95.20
			$95.20
GRANT SCURRY	Amazon.com	07/07/2010	$26.31
	AMAZON MKTPLACE PMTS	07/07/2010	$23.98
			$50.29
GREGORY CRIDER	SOUTHERN HISTORICAL ASSO	07/01/2010	$60.00
	SOUTHERN HISTORICAL ASSO	07/01/2010	$40.00
			$100.00
GREGORY THAD BRIDGES	RADIOSHACK COR00119073	07/20/2010	$42.30
			$42.30
HOLLY PARRISH	Amazon.com	07/06/2010	$14.18
	STAPLS7064093279000001	07/07/2010	$73.28
	STAPLS7064093241000001	07/07/2010	$17.25
	STAPLS7064093258000001	07/07/2010	$32.16
			$136.87
HOWARD SEIDLER	DELTA AIR 0068218298697	06/30/2010	$25.00
	CHARLOTTE AVIATION/PRKNG	06/30/2010	$24.00
	VZWRLSS APOCC VISE	07/02/2010	$317.49
	OFFICEMAX CT IN#622145	07/13/2010	$138.91
	WWW.NEWEGG.COM	07/14/2010	$44.98
	SEARS ROEBUCK 4474	07/20/2010	$323.04
			$873.42
HUMAN NUTRITION	THE UPS STORE #4411	07/02/2010	$27.48
	BI-LO 202	07/05/2010	$19.99
	EARTH FARE #250	07/05/2010	$64.45
	THE UPS STORE #4411	07/12/2010	$26.98
			$138.90
JAMES HAMMOND	CLUBEXPRESS 8664572582	07/12/2010	$25.00
	CLUBEXPRESS 8664572582	07/12/2010	$49.00
	ALLIED ELECTRONICS INC	07/17/2010	$156.06
			$230.06
JAMES JOHNSTON	QIAGEN INC.	07/17/2010	$824.79
	FINTASTIC	07/15/2010	$217.02
	QIAGEN INC.	07/17/2010	$262.63
	FINTASTIC	07/21/2010	$149.88
	THE HOME DEPOT 1114	07/21/2010	$14.95
	PETSMART INC 405	07/23/2010	$77.09
	THE HOME DEPOT 1114	07/23/2010	$21.37
	THE HOME DEPOT 1114	07/25/2010	$22.93
	INVITROGEN 80009743	07/28/2010	$442.45
	PETSMART INC 405	07/28/2010	$64.19
			$2,097.30

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHODES	HUNTER PIPE AND SUPPLY IN	07/07/2010	$67.41
			$67.41
JAMES WATTS	C C DICKSON CO 1020	07/06/2010	$71.31
	HUGHES AUTO & TRUC	07/07/2010	$77.46
	WEST ELECTRICAL CON	07/13/2010	$984.74
	LOWES #00416	07/13/2010	$53.41
	SHERWIN WILLIAMS #2582	07/14/2010	$19.77
	LOWES #00416	07/19/2010	$39.93
			$1,246.62
JAMIE LOW	AEJMC CONVENTION	07/02/2010	$145.00
	F+WP - PRINT MA	07/07/2010	$65.00
	JOC ODWYER PR PUBS	07/13/2010	$95.00
	TWX TIME MAGAZINE	07/29/2010	$15.00
			$320.00
JANE BAILEY	STAPLS7064106300000001	07/07/2010	$761.81
	STAPLS7064106300000002	07/07/2010	$14.06
	STAPLS7064185189000001	07/09/2010	$113.75
	RYDER ENGRAVING INC	07/15/2010	$27.60
	STAPLS7064519211000001	07/21/2010	$30.02
	RYDER ENGRAVING INC	07/20/2010	$7.60
	SPORTSCOUNTERS.COM	07/23/2010	$1,192.95
	KELCO LAUNDRY SYSTEMS, IN	07/26/2010	$367.70
	STAPLS7064669908000001	07/27/2010	$85.59
	GOLF COW CORPORATION	07/28/2010	$129.80
	L K GOODWIN CO INC	07/28/2010	$499.40
	RACQUETWORLD.COM, INC.	07/27/2010	$154.00
	BOATING SAVINGS	07/28/2010	$109.84
	CABELAS.COM 200559360	07/29/2010	$164.90
	CUSTOM TROPHY & ENGRAVING	07/29/2010	$131.32
			$3,790.34
JANE RAWLS	STAPLS7064053000000001	07/02/2010	$58.04
	AACTE	07/20/2010	$401.25
	THE HERALD CLASSIFIEDS	07/21/2010	$51.60
	THE HERALD CLASSIFIEDS	07/21/2010	$330.00
	THE UPS STORE #4411	07/26/2010	$19.69
	PREMIER TECHNOLOGY GROUP	07/26/2010	$156.70
	THE CHARLOTTE OBSVR	07/28/2010	$609.00
			$1,626.28
JASON HURLBERT	FISHER SCI ATL	07/08/2010	$233.68
	HAMPTON RESEARCH CORP	07/13/2010	$512.78
	VWR INTERNATIONAL INC	07/14/2010	$414.66
	VWR INTERNATIONAL INC	07/14/2010	$208.05
	THERMO FISHER SCIENTIFIC	07/14/2010	$977.50
	FISHER SCI ATL	07/15/2010	$344.54
	VWR INTERNATIONAL INC	07/15/2010	$100.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,791.53
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	07/02/2010	$815.97
			$815.97
JENNIFER L MCDANIEL	Amazon.com	07/06/2010	$120.96
	AMAZON MKTPLACE PMTS	07/07/2010	$161.99
	KOSS CORPORATION	07/07/2010	$58.45
	TCD CENGAGE LEARNING	07/10/2010	$318.82
	AMAZON MKTPLACE PMTS	07/10/2010	$33.49
			$693.71
JESSICA ALFORD	ROCK HILL CITGO	07/14/2010	$7.36
			$7.36
JESSICA PEPPEL	STAPLES 00111211	07/12/2010	$197.00
	STAPLES 00111211	07/12/2010	$31.09
	STAPLS7064494875000001	07/21/2010	$70.07
	AMERICAN PEN & PANEL	07/20/2010	$625.07
			$923.23
JESSICA WILLIAMS	OFFICEMAX CT IN#589140	07/08/2010	$28.83
	NCOFS HORSHAM	07/22/2010	$1,637.98
	TCI	07/23/2010	$16.69
	STAPLS7064722034000002	07/28/2010	$162.97
	OFFICEMAX CT IN#924036	07/28/2010	$170.26
			$2,016.73
JILL STUCKEY	OFFICE DEPOT #342	07/28/2010	$16.45
			$16.45
JIM CONNELL	BEST BUY 00008946	07/08/2010	$29.99
	BEST BUY 00008946	07/08/2010	$720.11
	DOWNTOWN BOOKS & N	07/11/2010	$31.25
			$781.35
JIMMY MOREE	CAROLINA ELECTRICAL	07/02/2010	$51.36
	LIGHTINGPLASTICS OF MINN	07/20/2010	$399.25
			$450.61
JOAN HETHERINGTON	NASD	07/19/2010	$824.00
			$824.00
JOE GOODMAN	C C DICKSON CO 1020	07/01/2010	$114.23
	BAKER DIST CO 577	07/01/2010	$9.99
	C C DICKSON CO 1020	07/01/2010	$84.49
	LOWES #00416	07/05/2010	$3.81
	LOWES #00416	07/05/2010	$319.93
	ACE BUILDERS HDWE	07/06/2010	$16.04
	C C DICKSON CO 1020	07/06/2010	$18.95
	LOWES #00416	07/07/2010	$11.94
	LOWES #00416	07/07/2010	$26.72
	LOWES #00416	07/08/2010	$10.59
	LOWES #00416	07/08/2010	$8.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	LOWES #00416	07/08/2010	$40.32
	C C DICKSON CO 1020	07/09/2010	$16.05
	C C DICKSON CO 1020	07/09/2010	$63.74
	LOWES #00416	07/13/2010	$17.79
	C C DICKSON CO 1020	07/13/2010	$48.91
	LOWES #00416	07/13/2010	$16.03
	C C DICKSON CO 1020	07/13/2010	$101.57
	HILL MANUFACTURING CO INC	07/14/2010	$75.00
	C C DICKSON CO 1020	07/14/2010	$14.04
	BAKER DIST CO 577	07/15/2010	$40.32
	CAROLINA ELECTRICAL	07/14/2010	$363.15
	BAKER DIST CO 577	07/15/2010	$40.32
	BEARING DISTRIBUTORS INC	07/16/2010	$22.47
	LOWES #00416	07/19/2010	$6.38
	LOWES #00416	07/20/2010	$98.90
	C C DICKSON CO 1020	07/20/2010	$99.43
	FASTENAL CO-RETAIL	07/22/2010	$26.05
	THE HOME DEPOT 1114	07/22/2010	$5.33
	LOWES #00416	07/26/2010	$16.48
	BAKER DIST CO 577	07/27/2010	$26.58
	C C DICKSON CO 1020	07/28/2010	$9.33
	C C DICKSON CO 1020	07/29/2010	$31.50
			$1,804.77
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	07/02/2010	$107.56
	VZWRLSS APOCC VISE	07/07/2010	$138.95
	ROCK HILL TELEPHONE CO.	07/14/2010	$90.89
			$337.40
JOHN TIMMONS	BRANDERS.COM, INC.	07/24/2010	$288.30
	AD CONCEPTS INC	07/28/2010	$262.19
	AD CONCEPTS INC	07/28/2010	$185.26
	AD CONCEPTS INC	07/28/2010	$162.73
			$898.48
JOHN WILLIAM CLICK	NY TIMES NATL SALES	07/26/2010	$36.00
			$36.00
JOSHUA BISTROMOWITZ	PAYPAL NEWJERSEYAS	07/07/2010	$40.00
			$40.00
JUDITH J KNOWLES	ARTS COUNCIL OF RH & YORK	07/07/2010	$400.00
	THE CHARLOTTE OBSVR SUB	07/13/2010	$163.80
	Amazon.com	07/14/2010	$61.95
	STAPLS7064377900000001	07/15/2010	$41.86
	ROCK HILL TELEPHONE CO.	07/21/2010	$43.42
			$711.03
JUDY PAZERA	TWX REAL SIMPLE	07/07/2010	$24.00
			$24.00
JULIA FOCKLER	STAPLS7064431367000004	07/17/2010	$1.52

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FOCKLER	STAPLS7064404149000001	07/16/2010	$203.27
	STAPLS7064431367000001	07/17/2010	$45.44
	STAPLS7064431367000002	07/20/2010	$133.24
	STAPLS7064431367000003	07/20/2010	$153.84
			$537.31
JULIANNE SCHRADER	BAUDVILLE, INC	07/06/2010	$135.25
	WM SUPERCENTER	07/15/2010	$93.16
			$228.41
JUSTINE GRADILLAS	STAPLES 00111211	07/07/2010	$133.79
	THINGS REMEMBERED 0783	07/07/2010	$22.31
	4IMPRINT	07/22/2010	$467.92
	STAPLES 00111211	07/26/2010	$7.77
	STAPLES DIRECT00209908	07/26/2010	$3.19
	DOLRTREE 2298 00022988	07/26/2010	$26.75
			$661.73
KARA WESTMORELAND	TARGET 00013714	07/28/2010	$2.14
			$2.14
KAREN C JONES	BEST BUY MHT 00010512	07/03/2010	$32.30
	WALGREENS #4842	07/05/2010	$12.12
	PANERA BREAD #849	07/07/2010	$20.64
	BI-LO 202	07/08/2010	$10.15
	SPRINT WIRELESS	07/17/2010	$104.84
	LOWES #00416	07/22/2010	$1,111.21
	BEST BUY 00008946	07/22/2010	$10.69
	CAREY MOVING & STORAGE	07/23/2010	$250.00
	THE HOME DEPOT 1114	07/22/2010	$85.47
	LOWES #00416	07/24/2010	$1,644.74
			$3,282.16
KAREN DERKSEN	48HOURPRINT.COM	07/02/2010	$310.72
	BEST BUY 00008946	07/01/2010	$208.62
	USPS 45752009132308371	07/15/2010	$44.00
	CREATIVE MARKETING LLC	07/26/2010	$300.82
			$864.16
KAREN MILLER	STAPLS7064225360000001	07/10/2010	$18.60
	WALMART.COM	07/21/2010	$184.38
			$202.98
KATHLEEN CALLAHAN	ENTERPRISE RENT-A-CAR	07/20/2010	$122.08
			$122.08
KATHRYN BOULWARE	PAYPAL KENTUCKYSPO	07/01/2010	$235.00
	OFFICEMAX CT IN#522977	07/02/2010	$55.54
	DELTA AIR 0062329216201	07/02/2010	$612.00
	STAPLS7064046544000001	07/02/2010	$9.48
	ENTERPRISE RENT-A-CAR	07/09/2010	$404.60
	USAIRWAYS 0372394978707	07/09/2010	$278.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	07/09/2010	$309.40
	ENTERPRISE RENT-A-CAR	07/11/2010	$277.73
	USAIRWAYS 0372394977334	07/09/2010	$368.90
	PAYPAL FULLCOURTPR	07/13/2010	$250.00
	ENTERPRISE RENT-A-CAR	07/14/2010	$313.89
	STAPLS7064414944000001	07/16/2010	$19.88
	ENTERPRISE RENT-A-CAR	07/16/2010	$507.81
	STAPLS7064429137000001	07/17/2010	$45.15
	STAPLS7064438784000001	07/17/2010	$40.04
	ENTERPRISE RENT-A-CAR	07/20/2010	$428.40
	ENTERPRISE RENT-A-CAR	07/21/2010	$294.84
	ENTERPRISE RENT-A-CAR	07/24/2010	$218.64
	ENTERPRISE RENT-A-CAR	07/24/2010	$321.38
	ENTERPRISE RENT-A-CAR	07/28/2010	$45.36
	STAPLS7064734942000001	07/28/2010	$19.61
	STAPLS7064735128000001	07/28/2010	$9.48
	BEST BUY 00009944	07/28/2010	$40.64
	OFFICEMAX CT IN#931495	07/29/2010	$104.26
	ENTERPRISE RENT-A-CAR	07/29/2010	$218.64
			$5,429.57
KATHRYN RICHARDSON	PILOT 00000604	07/15/2010	$41.07
	RACEWAY976 85409761	07/16/2010	$22.45
	STAPLES 00106567	07/22/2010	$13.90
	ENTERPRISE RENT-A-CAR	07/28/2010	$274.68
			$352.10
KATHY LYON	BEST BUY 00008946	07/16/2010	$26.74
			$26.74
KATIE DYKHUIS	UNIVERSITY OF S CAR	07/21/2010	$940.00
			$940.00
KATIE SARDELLI	RACEWAY976 85409761	07/09/2010	$24.64
			$24.64
KEITH WILLIAMS	SIGN TECHNIQUES	07/01/2010	$361.13
	SIGN TECHNIQUES	07/28/2010	$160.50
			$521.63
KELLY HUBER	LOWES #00416	07/06/2010	$90.55
	DECORATIVE LIGHTING INC	07/07/2010	$1,871.43
	STAPLES 00111211	07/10/2010	$131.58
	DRAKEFORD UPHOLSTERY	07/16/2010	$1,600.00
	MEMTECH, INC.	07/20/2010	$319.76
	GALLERY UP	07/19/2010	$542.20
	SIGN TECHNIQUES	07/20/2010	$1,152.63
	BONITZ INC	07/21/2010	$1,156.00
	MOMENTUM GROUP	07/26/2010	$824.00
	XYLEM DESIGN INC	07/27/2010	$847.93
	AMERICAN PEN & PANEL	07/27/2010	$2,086.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,622.53
KELLY SHELTON	SNIPES JANITORIAL SUPPLI	07/07/2010	$29.05
	USA TODAY NASHVILLE	07/09/2010	$104.88
	DS WATERS	07/09/2010	$11.24
	ROYALCUP	07/08/2010	$100.07
			$245.24
KEN SCOGGINS	SCLEOA	07/12/2010	$30.00
	STAPLES 00111211	07/12/2010	$44.87
	LOWES #00416	07/29/2010	$303.74
			$378.61
KENNETH GORDON	ACTFL	07/21/2010	$850.00
	ACTFL	07/21/2010	$685.00
	ACTFL	07/21/2010	$850.00
	ACTFL	07/21/2010	$850.00
			$3,235.00
KENNY GALLAGHER	LOWES #00416	07/08/2010	$56.67
	THE HOME DEPOT 1114	07/20/2010	$13.88
	CITY BUILDERS SERVICE	07/21/2010	$72.65
	LOWES #00416	07/28/2010	$102.55
	LOWES #01776	07/29/2010	$12.82
	THE HOME DEPOT 1114	07/28/2010	$75.40
	LOWES #00416	07/29/2010	$7.96
	LOWES #02442	07/29/2010	$76.91
			$418.84
KEVIN AMARO	FERGUSON ENT #123	07/01/2010	$156.28
	THE HOME DEPOT 1114	07/05/2010	$60.51
	LOWES #00416	07/07/2010	$191.86
	LOWES #00416	07/09/2010	$2.91
	NORTHERN TOOL EQUIP-SC	07/08/2010	$12.84
	FERGUSON ENT #123	07/12/2010	$194.29
	NORTHERN TOOL EQUIP-SC	07/13/2010	$427.99
	FERGUSON ENT #123	07/21/2010	$114.88
	LOWES #00416	07/21/2010	$29.91
	C C DICKSON CO 1020	07/23/2010	$36.36
	FERGUSON ENT #123	07/26/2010	$190.87
	LOWES #00416	07/26/2010	$35.32
	FERGUSON ENT #123	07/28/2010	$94.78
	FERGUSON ENT #123	07/29/2010	$9.10
			$1,557.90
KIMBERLY PITTMAN	MARRIOTT 337N6 TEANECK NJ	06/30/2010	$526.70
	PS PRINT	07/02/2010	$1,411.08
	HILTON ADVANCE PURCHAS	07/02/2010	$122.10
	Amazon.com	07/03/2010	$295.10
	NEWZ GROUP	07/01/2010	$114.20
	The Village Gourmet	07/06/2010	$303.67

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	ULTRA ENTERTAINMEN	07/07/2010	$595.00
	ULINE SHIP SUPPLIES	07/07/2010	$205.99
	WUFOO COM CHARGE	07/09/2010	$29.95
	WALMART.COM	07/09/2010	$63.13
	SPIRIT TELECOM	07/12/2010	$43.79
	The Village Gourmet	07/12/2010	$321.11
	GROUNDSPRING.ORG	07/14/2010	$29.95
	The Village Gourmet	07/13/2010	$17.44
	COMPARE FOODS	07/14/2010	$10.17
	EXPEDIA 133018489764	07/15/2010	$301.20
	THE HONEYBAKED HAM CO & C	07/14/2010	$277.37
	STAPLS7064370588000001	07/15/2010	$136.01
	USAIRWAYS 0377905326078	07/14/2010	$472.64
	HOLIDAY INN	07/14/2010	$104.34
	THE HONEYBAKED HAM CO & C	07/15/2010	$293.26
	SIGNS BY TOMORROW OF ROC	07/19/2010	$80.79
	THE UPS STORE #4411	07/19/2010	$43.70
	HILTON ADVANCE PURCHAS	07/20/2010	$128.76
	EXPEDIA 133147793977	07/20/2010	$139.96
	AASPA	07/20/2010	$200.00
	STAPLS7064478643000001	07/20/2010	$7.28
	PALMETTO STATE TEACHERS	07/21/2010	$25.00
	SLEEVE CITY/NVI CLASSICA	07/21/2010	$48.75
	STAPLS7064513805000001	07/21/2010	$8.21
	HILTON GARDEN INN	07/23/2010	$144.48
	SCHLOTZSKYS DELI	07/22/2010	$332.68
	HILTON GARDEN INN	07/23/2010	$144.48
	ARAMARK EDUCATIONAL SVC C	07/26/2010	$186.00
	STAPLS7064696025000001	07/28/2010	$247.56
	STAPLS7064700740000001	07/28/2010	$185.67
	HOLIDAY INN	07/27/2010	$102.30
	HOLIDAY INN	07/27/2010	$102.30
	SONY SERVICE	07/29/2010	$865.41
			$8,667.53
KURT MODERSON	WAL-MART #4593	07/27/2010	$36.32
			$36.32
L GARDNER	STAPLES 00118406	07/26/2010	$207.85
			$207.85
L MCKEOWN	DOLRTREE 2298 00022988	07/06/2010	$28.89
	WAL-MART #1144	07/14/2010	$325.07
	KMART 7043	07/15/2010	$28.31
	CVS PHARMACY #3809 Q03	07/15/2010	$22.40
			$404.67
LANE LOVEGROVE	STAPLES 00111211	07/08/2010	$83.34
	SENCOMMUNICATIONS INC	07/22/2010	$2,020.59
	PI PLANTRONICS INC	07/27/2010	$37.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,141.58
LARRY STEVENS	SPIRIT TELECOM	07/13/2010	$0.36
	CHARLOTTE BIZ JOURNAL	07/14/2010	$75.20
	DMI DELL SM BUS	07/27/2010	$214.92
	DMI DELL SM BUS	07/27/2010	$214.92
			$505.40
LAURA FOSTER	NSEE	07/20/2010	$420.00
	NSEE	07/20/2010	$135.00
			$555.00
LAURA JOHNSON	BEST BUY 00008946	07/14/2010	$42.80
			$42.80
LEAH KENDALL	MICHAELS #2723	06/29/2010	$33.65
	Amazon.com	07/02/2010	$45.35
	LOWES #00416	07/26/2010	$35.43
	STAPLES 00111211	07/26/2010	$192.59
			$307.02
LEE Q MILLER	DOVE DATA PRODUCTS INC	07/02/2010	$66.34
	DOVE DATA PRODUCTS INC	07/07/2010	$56.71
	STAPLS7064115643000001	07/07/2010	$321.05
	STAPLS7064124112000001	07/07/2010	$13.90
	STAPLS7064115643000002	07/08/2010	$11.68
	OFFICE DEPOT #342	07/13/2010	$109.84
	OFFICE DEPOT #342	07/13/2010	$10.68
	STAPLS7064115643000003	07/17/2010	$2.17
	DOVE DATA PRODUCTS INC	07/23/2010	$48.15
			$640.52
LEON WILLIAMS	C C DICKSON CO 1020	07/06/2010	$93.74
	C C DICKSON CO 1020	07/06/2010	$197.11
	C C DICKSON CO 1020	07/06/2010	$39.12
	C C DICKSON CO 1020	07/06/2010	$85.17
	C C DICKSON CO 1020	07/06/2010	$884.15
	C C DICKSON CO 1020	07/06/2010	$96.43
	C C DICKSON CO 1020	07/06/2010	$216.64
	C C DICKSON CO 1020	07/06/2010	$6.53
	C C DICKSON CO 1020	07/06/2010	$23.11
	C C DICKSON CO 1020	07/06/2010	$212.88
	C C DICKSON CO 1020	07/06/2010	$51.36
	C C DICKSON CO 1020	07/06/2010	$10.86
	AUTOZONE #1017	07/07/2010	$4.59
	CES-SC-0029	07/06/2010	$11.99
	C C DICKSON CO 1020	07/08/2010	$39.72
	VERIZON WRLS 389601	07/07/2010	$48.12
	CAROLINA ELECTRICAL	07/08/2010	$66.34
	C C DICKSON CO 1020	07/13/2010	$47.38
	C C DICKSON CO 1020	07/14/2010	$27.66

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	07/14/2010	$58.75
	CATOES WELDING AND FAB	07/13/2010	$1,482.00
	C C DICKSON CO 1020	07/15/2010	$332.18
	C C DICKSON CO 1020	07/19/2010	$125.29
	CAROLINA ELECTRICAL	07/19/2010	$90.20
	AUTOZONE #1017	07/21/2010	$16.04
	THE HOME DEPOT 1114	07/20/2010	$15.50
	C C DICKSON CO 1020	07/22/2010	$63.09
	NORTHERN TOOL EQUIP-SC	07/21/2010	$32.08
	C C DICKSON CO 1020	07/26/2010	$208.60
	C C DICKSON CO 1020	07/26/2010	$3.60
	C C DICKSON CO 1020	07/26/2010	$254.12
			$4,844.35
LINDA EDWARDS	STAPLES DIRECT00209908	07/07/2010	$109.63
	DS WATERS	07/09/2010	$168.58
	SOUTH SALES COMMUNICATION	07/13/2010	$53.56
	SOUTH SALES COMMUNICATION	07/13/2010	$156.69
	SOUTH SALES COMMUNICATION	07/13/2010	$157.49
	ROCK HILL TELEPHONE CO.	07/14/2010	$36.72
	THE HERALD CLASSIFIEDS	07/23/2010	$121.80
			$804.47
LINDA MCKEOWN	MARTIN MICROSCOPE COMPAN	07/03/2010	$152.52
	STAPLS7064025319000001	07/02/2010	$349.01
	WAL-MART #0585	07/06/2010	$20.32
	VICTORIA SUPPLY INC.	07/06/2010	$163.23
	ESRI INC	07/07/2010	$267.50
	CVS PHARMACY #3809 Q03	07/06/2010	$36.74
	NATIONAL WELDERS #09	07/02/2010	$134.83
	NATIONAL WELDERS #09	07/06/2010	$99.09
	Amazon.com	07/09/2010	$28.35
	HARRIS TEETER	07/09/2010	$8.52
	FISHER SCI ATL	07/10/2010	$38.52
	FOOD LION #2537	07/12/2010	$40.00
	PACIFIC PAPER	07/12/2010	$458.63
	WALGREENS #4842	07/13/2010	$7.99
	NAT. SC. TEACHER ASSOC	07/12/2010	$110.00
	CAROLINA BIOLOGICAL SUPPL	07/14/2010	$152.94
	REUTER ST GABRIEL LAB	07/16/2010	$65.73
	VWR INTERNATIONAL INC	07/17/2010	$81.27
	VWR INTERNATIONAL INC	07/17/2010	$138.24
	CAROLINA BIOLOGICAL SUPPL	07/15/2010	$16.58
	PERKIN ELMER ANALYTICAL	07/16/2010	$90.31
	FLORIAN TOOL	07/16/2010	$86.65
	LOWES #00416	07/16/2010	$45.92
	VWR INTERNATIONAL INC	07/17/2010	$157.50
	AMERICAN TYPE CULTURE COL	07/20/2010	$587.20

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	SOURCEONE HEALTHC01 OF 01	07/20/2010	$1,112.80
	FISHER SCI ATL	07/22/2010	$38.52
	CITY BUILDERS SERVICE	07/22/2010	$2.76
	VWR INTERNATIONAL INC	07/23/2010	$417.08
	SIGMA ALDRICH US	07/26/2010	$108.45
	VWR INTERNATIONAL INC	07/27/2010	$37.23
	BOUNTIFUL BABY	07/26/2010	$921.75
	SIGMA ALDRICH US	07/27/2010	$34.71
	FISHER SCI ATL	07/28/2010	$116.47
	VWR INTERNATIONAL INC	07/28/2010	$89.56
	FISHER SCI ATL	07/28/2010	$74.39
	STAPLS7064749670000001	07/29/2010	$31.69
			$6,323.00
LINDSEY W HILL	STATE PLAZA HOTEL	06/30/2010	$662.97
	ENTERPRISE RENT-A-CAR	07/01/2010	$224.28
	TEXACO 00308905	06/30/2010	$11.97
			$899.22
LISA BENJAMIN	FOOD LION #2537	07/19/2010	$21.17
	OFFICEMAX CT IN#763099	07/20/2010	$258.25
	STAPLS7064526390000001	07/21/2010	$104.54
	SPIRIT TELECOM	07/22/2010	$0.98
			$384.94
LISA COWART	TEXACO 00308888	07/19/2010	$12.95
			$12.95
LODGE HALL COUNCIL	WM SUPERCENTER	07/28/2010	$38.55
			$38.55
LORI JILL PEEK	ENTERPRISE RENT-A-CAR	07/13/2010	$81.39
	FOOD LION #2537	07/26/2010	$42.05
	OFFICE DEPOT #342	07/27/2010	$49.79
			$173.23
LYDIA JOHNSON	STAPLS7064095370000001	07/07/2010	$55.77
	COMPORIUM COMMUNICATIONS	07/14/2010	$77.14
			$132.91
MANNING D GIBSON	A LASTING TOUCH	07/01/2010	$600.00
	MARTIN ART & FRAME	07/02/2010	$2,020.49
	GALLERY UP	07/01/2010	$2,489.00
	HAYNEEDLE INC	07/10/2010	$1,399.96
	DRAKEFORD UPHOLSTERY	07/09/2010	$1,500.00
	HAYNEEDLE INC	07/09/2010	$59.96
	THE HOME DEPOT 1114	07/13/2010	$149.21
	CHARLOTTE TENT AND AWNING	07/13/2010	$971.97
	DECORATIVE LIGHTING INC	07/16/2010	$588.50
	THE HOME DEPOT 1114	07/21/2010	$170.69
	PIER 1 00010918	07/19/2010	$2,204.11
	MARTIN ART & FRAME	07/28/2010	$840.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,993.95
MARGARET ANNE COMER	MARTIN ART & FRAME	06/30/2010	$90.70
	DS WATERS	07/07/2010	$34.28
	ACCED-I	07/10/2010	$645.00
	JANES CREATIVE DESIGNS	07/08/2010	$310.30
			$1,080.28
MARGARET MORRIS	STAPLS7064100141000001	07/07/2010	$3.45
	STAPLS7064100141000002	07/07/2010	$20.82
	OFFICEMAX CT IN#553628	07/07/2010	$131.44
	OFFICEMAX CT IN#575576	07/08/2010	$65.27
	OFFICEMAX CT IN#575555	07/08/2010	$65.27
			$286.25
MARGARET WILLIAMSON	CSO RESEARCH INC	07/26/2010	$75.00
	EXPERIENCE CAREER FAIR	07/26/2010	$100.00
			$175.00
MARIA MASSEY	K-LOG, INC	07/06/2010	$614.88
	ADVANCED VIDEO INC	07/12/2010	$475.17
	STAPLES 00111211	07/27/2010	$61.42
			$1,151.47
MARK HAMILTON	OFFICE DEPOT #342	07/01/2010	$32.73
	B & H PHOTO-VIDEO.COM	07/12/2010	$425.03
			$457.76
MARSHA S BOLLINGER	SUPERSHUTTLE EXECUCARDIA	07/09/2010	$27.14
			$27.14
MARVIN MACKEY	HOWARDS AUTOMOTIVE REPAIR	07/01/2010	$397.64
	EXXONMOBIL 42205963	07/01/2010	$32.38
	TOYOTA OF ROCK HILL	07/05/2010	$7.04
	CHERRY ROAD LUBE	07/06/2010	$46.48
	CHERRY ROAD LUBE	07/06/2010	$36.88
	STAPLES 00111211	07/06/2010	$48.12
	WILKERSON FUEL CO	07/06/2010	$1,019.18
	AUTO MUFFLER AND BRAKE	07/08/2010	$67.80
	NATIONAL WELDERS #R9	07/08/2010	$76.18
	CHERRY ROAD LUBE	07/12/2010	$36.88
	HOWARDS AUTOMOTIVE REPAIR	07/19/2010	$1,401.11
	CHERRY ROAD LUBE	07/20/2010	$34.95
	VERIZON WRLS 389601	07/27/2010	$16.04
			$3,220.68
MARY ELLEN LOROW	CDW GOVERNMENT	07/13/2010	$183.07
	APPLIED VIDEO SYSTEMS INC	07/13/2010	$368.47
	STAPLS7064271635000001	07/21/2010	$249.61
			$801.15
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	07/06/2010	$18.25
	ISTOCK INTERNATIONAL	07/22/2010	$18.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$36.50
MEGAN ROLF	TEXACO 00308905	07/20/2010	$14.23
	ENTERPRISE RENT-A-CAR	07/20/2010	$47.60
			$61.83
MICHAEL ABEL	ENTERPRISE RENT-A-CAR	07/09/2010	$47.60
	TEXACO 00308905	07/08/2010	$17.46
			$65.06
MICHAEL BARRETT	KMART 7043	07/01/2010	$23.69
	WILSONS NURSERY & GARD	07/01/2010	$144.45
	FARMERS EXCHANGE	07/07/2010	$13.86
	FARMERS EXCHANGE	07/08/2010	$32.08
	ADVANCE AUTO PARTS #6451	07/12/2010	$28.30
	THE HOME DEPOT 1114	07/13/2010	$9.63
	FOURMAN`S REPAIR SHOP	07/20/2010	$196.97
			$448.98
MICHAEL THOMAS	LOWES #00416	07/05/2010	$19.17
	FERGUSON ENT #123	07/07/2010	$2.63
	GATEWAY SUPPLY CO RH	07/08/2010	$44.55
	LOWES #00416	07/12/2010	$19.56
	FERGUSON ENT #123	07/12/2010	$27.72
	ACS INC	07/13/2010	$480.11
	GATEWAY SUPPLY CO RH	07/12/2010	$63.10
	GATEWAY SUPPLY CO RH	07/13/2010	$77.83
	GATEWAY SUPPLY CO RH	07/19/2010	$21.83
	GATEWAY SUPPLY CO RH	07/21/2010	$76.36
	LOWES #00416	07/26/2010	$4.67
	LOWES #00416	07/27/2010	$20.70
	FERGUSON ENT #123	07/27/2010	$3.68
	AUTOZONE #1002	07/29/2010	$28.85
			$890.76
MICHELL JAWORSKI	PERFECT PROMOTIONS & MORE	07/23/2010	$1,635.50
			$1,635.50
MICHELLE J MANN	BOOKWORM AT WINTHROP #822	07/21/2010	$735.65
	CVS PHARMACY #3809 Q03	07/21/2010	$34.22
	WAL-MART #0585	07/23/2010	$38.00
			$807.87
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	07/06/2010	$271.84
	WALGREENS #4842	07/07/2010	$13.91
	STAPLES 00111211	07/06/2010	$28.87
	STANLEY SECURITY SOLUT	07/12/2010	$100.08
	STANLEY SECURITY SOLUT	07/27/2010	$721.10
			$1,135.80
MITZI STEWART	SC.GOV	06/30/2010	$25.00
	EMSL/LAT TESTING	07/02/2010	$310.35

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	CAMPUS SAFETY HEALTH AND	07/02/2010	$200.00
			$535.35
MODEL UN	S. REGIONAL MODEL UN I	07/21/2010	$100.00
	BEST BUY 00009944	07/23/2010	$96.29
			$196.29
NANCY DRAPER	OFFICEMAX CT IN#559099	07/07/2010	$124.26
	SPIRIT TELECOM	07/20/2010	$41.21
	VZWRLSS APOCC VISE	07/23/2010	$12.76
			$178.23
NANCY JACKSON	AOM ACADEMY OF MNGMNT	07/09/2010	$185.00
	ENTERPRISE RENT-A-CAR	07/17/2010	$178.68
	CONTINENTAL 0052162277338	07/22/2010	$465.18
	THE HERALD CLASSIFIEDS	07/23/2010	$156.90
			$985.76
NANCY R SCURRY	STAPLS7063637008000003	07/02/2010	$416.12
	STAPLS7063637008000004	07/02/2010	$83.22
	STAPLS7064521785000001	07/21/2010	$22.15
	STAPLS7064589831000001	07/23/2010	$605.02
			$1,126.51
NATALIE S JETER	THE BUSINESS DIRECTORY	07/15/2010	$1,500.00
	THE BUSINESS DIRECTORY	07/17/2010	$1,500.00
	THE BUSINESS DIRECTORY	07/18/2010	$1,500.00
	THE BUSINESS DIRECTORY	07/16/2010	$1,500.00
	SPIRIT TELECOM	07/20/2010	$9.62
	JOHNSON C SMTIH UNIVERSIT	07/26/2010	$125.00
			$6,134.62
NEIL OSTLUND	EXXONMOBIL 42205963	07/13/2010	$15.54
	STAPLES 00111211	07/20/2010	$123.69
			$139.23
NIKKI FORD	RENTAL UNIFORM SERVICE	07/06/2010	$7.93
	RENTAL UNIFORM SERVICE	07/12/2010	$7.93
	THE HERALD CLASSIFIEDS	07/13/2010	$113.70
	RENTAL UNIFORM SERVICE	07/19/2010	$7.93
	RENTAL UNIFORM SERVICE	07/26/2010	$7.93
	LABELVALUE.COM	07/27/2010	$85.74
	ROCK HILL TELEPHONE CO.	07/29/2010	$24.34
			$255.50
PAMELA MCKOWN	FOURMAN`S REPAIR SHOP	07/01/2010	$327.20
	BLANCHARD MACHINERY	07/13/2010	$136.29
	FARMERS EXCHANGE	07/13/2010	$505.68
	W W GRAINGER 916	07/13/2010	$1,537.22
	JRC ROCK HILL	07/21/2010	$503.16
	UNITED RENTALS	07/21/2010	$62.88
	JRC ROCK HILL	07/23/2010	$35.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MCKOWN	JRC ROCK HILL	07/26/2010	$160.40
	UNITED RENTALS	07/29/2010	$56.98
	JRC ROCK HILL	07/29/2010	$174.73
	SUPER SOD OF CHARLOTTE	07/29/2010	$196.58
			$3,697.11
PAMELA T VARRASO	CVS PHARMACY #3809 Q03	07/01/2010	$2.66
	STAPLS7064091819000001	07/07/2010	$40.81
	NATIONAL WELDERS #09	07/16/2010	$11.54
			$55.01
PAT PADGETT	LASER PRINT SERVICE, INC	07/02/2010	$230.05
	NSEE	07/13/2010	$420.00
	STAPLS7064282520000001	07/13/2010	$6.71
	STAPLS7064548178000001	07/22/2010	$32.60
			$689.36
PATRICE BRUNEAU	MOBILE VISONS INC.	07/01/2010	$79.00
	CLUBEXPRESS 8664572582	07/06/2010	$10.00
	IRON MOUNTAIN	07/13/2010	$832.75
	MULTI MEDIA SVCS	07/13/2010	$274.91
	WWW.NEWEGG.COM	07/19/2010	$61.28
	SOUTHERN COMPUTER WAREHO	07/26/2010	$127.23
	REYNOLDS AND REYNOLDS	07/27/2010	$1,920.65
	SOUTHERN COMPUTER WAREHO	07/29/2010	$985.68
			$4,291.50
PAULA MOORE	VZWRLSS APOCC VISE	07/02/2010	$200.16
	AMERICAN PEN & PANEL	07/06/2010	$83.63
	JANES CREATIVE DESIGNS	07/14/2010	$361.13
	WHITE OFFICE FURNITURE	07/21/2010	$1,181.25
	AMERICAN PEN & PANEL	07/23/2010	$168.57
	AMERICAN PEN & PANEL	07/27/2010	$29.92
			$2,024.66
PEER MENTOR	PANERA BREAD #849	07/28/2010	$54.49
			$54.49
PONN MAHESWARANATHAN	CYNMAR CORPPRATION INTE	07/28/2010	$17.12
			$17.12
PRICE FEIMSTER	VELARO	07/18/2010	$479.55
			$479.55
RACHEL SCOTT	STAPLS7064206232000001	07/09/2010	$9.06
	STAPLS7064762442000001	07/29/2010	$21.01
			$30.07
RAMONA KUNDL	TCG	07/07/2010	$150.00
	USITT	07/13/2010	$270.00
	STAPLS7064277510000001	07/13/2010	$54.64
	VISU MEDICAL LLC	07/19/2010	$732.00
			$1,206.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	HUNTER PIPE AND SUPPLY IN	07/06/2010	$26.61
	LOWES #00416	07/06/2010	$85.23
	LOWES #00416	07/07/2010	$45.48
	MAINLINE-ROCK HILL	07/12/2010	$113.76
	LOWES #00416	07/12/2010	$18.39
	FERGUSON ENT #123	07/13/2010	$1.18
	FERGUSON ENT #123	07/13/2010	$57.88
	LOWES #00416	07/13/2010	$50.33
	LOWES #00416	07/13/2010	$17.18
	LOWES #00416	07/14/2010	$22.21
	GATEWAY SUPPLY CO RH	07/13/2010	$150.93
	LOWES #00416	07/14/2010	$8.39
	LOWES #00416	07/15/2010	$13.32
	MAINLINE-ROCK HILL	07/26/2010	$317.72
			$928.61
RAY LOGAN	AKZO NOBEL LLC #0343	07/01/2010	$19.50
	SHERWIN WILLIAMS #2582	07/01/2010	$56.76
	PORTER PAINTS 9245	07/01/2010	$40.42
	SHERWIN WILLIAMS #2582	07/01/2010	$228.87
	PORTER PAINTS 9245	07/01/2010	$25.68
	PORTER PAINTS 9245	07/01/2010	$42.80
	PORTER PAINTS 9245	07/01/2010	$35.52
	SHERWIN WILLIAMS #2582	07/01/2010	$48.54
	AKZO NOBEL LLC #0343	07/01/2010	$90.90
	SHERWIN WILLIAMS #2582	07/01/2010	$12.49
	SHERWIN WILLIAMS #2582	07/06/2010	$610.11
	PORTER PAINTS 9245	07/07/2010	$27.57
	PORTER PAINTS 9245	07/07/2010	$10.06
	SHERWIN WILLIAMS #2582	07/08/2010	$150.19
	SHERWIN WILLIAMS #2582	07/12/2010	$622.83
	PORTER PAINTS 9245	07/13/2010	$55.58
	PORTER PAINTS 9245	07/13/2010	$24.16
	PORTER PAINTS 9245	07/13/2010	$86.38
	SHERWIN WILLIAMS #2582	07/14/2010	$312.33
	THE HOME DEPOT 1114	07/13/2010	$29.89
	PORTER PAINTS 9245	07/15/2010	$35.03
	SHERWIN WILLIAMS #2582	07/19/2010	$897.84
	AKZO NOBEL LLC #0343	07/20/2010	$130.19
	PORTER PAINTS 9245	07/20/2010	$140.08
	PORTER PAINTS 9245	07/20/2010	$21.79
	PORTER PAINTS 9245	07/21/2010	$19.69
	SHERWIN WILLIAMS #2582	07/21/2010	$384.69
	PORTER PAINTS 9245	07/21/2010	$17.52
	SHERWIN WILLIAMS #2582	07/22/2010	$860.16
	LOWES #00416	07/22/2010	$36.29
	SHERWIN WILLIAMS #2582	07/22/2010	$448.92
	SHERWIN WILLIAMS #2582	07/23/2010	$627.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	THE HOME DEPOT 1114	07/22/2010	$17.05
			$6,167.72
REBECCA BERBERICH	COMPORIUM-RHTC	07/01/2010	$45.33
	COMPORIUM-RHTC	07/01/2010	$7.72
	PROMOTIONS R US	07/02/2010	$924.21
	PROMOTIONS R US	07/02/2010	$905.68
	FREIGHT SECURITY NET, INC	07/07/2010	$212.40
	RADIO COMMUNICATIONS SVC	07/06/2010	$99.19
	PALMETTO TIRE 00098400	07/07/2010	$581.62
	COMPORIUM-RHTC	07/08/2010	$3.35
	STRATOS MOBILE NETWORKS I	07/08/2010	$36.00
	VZWRLSS-IVR VE	07/12/2010	$463.98
	NATIONAL CRIME PREVENTION	07/21/2010	$216.00
	PALMETTO TIRE 00098400	07/20/2010	$1,715.34
	STAPLS7064546038000001	07/22/2010	$77.11
	PALMETTO TIRE 00098400	07/23/2010	$104.38
	ATT BILL PAYMENT	07/27/2010	$177.10
	STAPLS7064667498000001	07/27/2010	$22.00
			$5,591.41
REBECCA MASTERS	VZWRLSS APOCC VISE	07/02/2010	$75.37
	THE HERALD CIRCULATION	07/26/2010	$136.00
			$211.37
REBECCA WHITEHEAD	4IMPRINT	07/01/2010	$1,497.43
	48HOURPRINT.COM	07/09/2010	$635.89
	PAPA JOHNS 308	07/09/2010	$32.00
	DS WATERS	07/09/2010	$11.72
	BI-LO 32	07/24/2010	$24.18
	4IMPRINT	07/27/2010	$1,447.06
	GRE GREEN MTN COFFEE	07/28/2010	$262.71
	TARGET 00013714	07/28/2010	$51.20
	SOUTHPAW SCREEN PRINTI	07/28/2010	$1,173.51
	STAPLES 00111211	07/28/2010	$21.41
			$5,157.11
RENEE SHUGART	B & H PHOTO-VIDEO.COM	07/13/2010	$161.64
	Amazon.com	07/21/2010	$36.47
			$198.11
RHETT HERRON	WILSONS NURSERY & GARD	07/01/2010	$1,112.67
	SHEMIN NURSERIES	07/02/2010	$335.58
			$1,448.25
RICHARD PARRISH	MAC PAPERS INC	07/01/2010	$132.50
	MAC PAPERS INC	07/06/2010	$2,152.83
	MAC PAPERS INC	07/07/2010	$2,023.67
	MAC PAPERS INC	07/07/2010	$224.70
	MAC PAPERS INC	07/08/2010	$413.25
	MAC PAPERS INC	07/08/2010	$63.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	07/12/2010	$306.07
	MAC PAPERS INC	07/12/2010	$81.98
	MAC PAPERS INC	07/16/2010	$143.92
	MAC PAPERS INC	07/21/2010	$421.37
	MAC PAPERS INC	07/23/2010	$307.84
	MAC PAPERS INC	07/23/2010	$371.80
	MAC PAPERS INC	07/27/2010	$429.32
	MAC PAPERS INC	07/28/2010	$348.82
	MAC PAPERS INC	07/28/2010	$145.52
			$7,566.79
RICHIE MCCORKLE	PREMIER TECHNOLOGY GROUP	07/16/2010	$1,020.00
			$1,020.00
RICK WALKER	CAROLINA ELECTRICAL	07/14/2010	$39.06
	GRAYBAR ELECTRIC COMPANY	07/20/2010	$289.94
			$329.00
ROBERT DELLIBOVI	NEW ENGLAND ASSOC.FOR	07/14/2010	$60.00
	SUPERSHUTTLE-EXECUCARTPA	07/28/2010	$67.52
			$127.52
ROBERT L REID JR	VZWRLSS APOCC VISE	07/02/2010	$37.36
			$37.36
ROBIN LAMMI	FISHER SCI ATL	07/08/2010	$67.94
	ANASPEC, INC.	07/07/2010	$1,175.00
	THORLABS INC	07/10/2010	$23.05
	THORLABS INC	07/13/2010	$290.00
	FISHER SCI ATL	07/13/2010	$53.67
	FISHER SCI ATL	07/13/2010	$134.75
	STARNA CELLS INC	07/13/2010	$1,108.12
	ANASPEC, INC.	07/14/2010	$935.00
	FISHER SCI ATL	07/23/2010	$169.03
			$3,956.56
ROBIN WHITE	TRACTOR-SUPPLY-CO #0470	07/21/2010	$14.69
			$14.69
ROGER D WEIKLE	VZWRLSS APOCC VISE	07/02/2010	$141.61
	AMAZON MKTPLACE PMTS	07/03/2010	$19.86
	STAPLES 00111211	07/13/2010	$334.97
	STAPLES DIRECT00209908	07/26/2010	$320.99
	STAPLES DIRECT00209908	07/27/2010	$385.18
			$1,202.61
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	07/07/2010	$185.54
	DESI TELEPHONE LABELS IN	07/08/2010	$34.00
	CAROLINA GOLF CARS	07/08/2010	$174.22
	PAYPAL ACE SYSTEMS	07/19/2010	$608.75
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$770.67
	GRAYBAR ELECTRIC COMPANY	07/27/2010	$104.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	07/28/2010	$2,285.95
	ACCU-TECH	07/26/2010	$2,309.06
			$6,472.30
ROSE GRAY	STAPLS7064092099000001	07/07/2010	$420.61
			$420.61
ROSS MCMANUS	C C DICKSON CO 1020	07/01/2010	$57.01
	C C DICKSON CO 1020	07/01/2010	$106.31
	C C DICKSON CO 1020	07/01/2010	$29.89
	C C DICKSON CO 1020	07/01/2010	$18.13
	C C DICKSON CO 1020	07/01/2010	$81.58
	C C DICKSON CO 1020	07/01/2010	$39.12
	C C DICKSON CO 1020	07/01/2010	$18.73
	THE HOME DEPOT 1114	07/08/2010	$71.69
	C C DICKSON CO 1020	07/12/2010	$53.78
	C C DICKSON CO 1020	07/12/2010	$21.23
	C C DICKSON CO 1020	07/12/2010	$34.79
	C C DICKSON CO 1020	07/13/2010	$167.34
	C C DICKSON CO 1020	07/15/2010	$20.60
	C C DICKSON CO 1020	07/19/2010	$27.49
	C C DICKSON CO 1020	07/21/2010	$25.11
	LOWES #00416	07/21/2010	$212.93
	C C DICKSON CO 1020	07/22/2010	$8.11
	NORTHERN TOOL EQUIP-SC	07/21/2010	$49.20
	C C DICKSON CO 1020	07/26/2010	$106.48
	C C DICKSON CO 1020	07/26/2010	$102.33
	C C DICKSON CO 1020	07/29/2010	$44.60
			$1,296.45
RYAN SHEEHAN	WALGREENS #4842	07/20/2010	$6.40
			$6.40
SANDRA RICHARDSON	GAL GALLS INC	07/02/2010	$75.62
	GAL GALLS INC	07/08/2010	$56.71
	GAL GALLS INC	07/14/2010	$162.15
	GAL GALLS INC	07/16/2010	$77.18
	GAL GALLS INC	07/21/2010	$83.90
	GAL GALLS INC	07/22/2010	$63.85
	GAL GALLS INC	07/24/2010	$114.49
			$633.90
SCOTT HUFFMON	WM SUPERCENTER	07/28/2010	$48.11
	WAL-MART #4593	07/28/2010	$64.16
			$112.27
SEAN BLACKBURN	NASPA E-COMMERCE	07/19/2010	$63.00
			$63.00
SHELLEY HAMILL	ORIENTAL TRADING CO	07/27/2010	$125.93
			$125.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIBBIE LOWERY	DEI SYSTEMS	07/02/2010	$368.17
	DEI SYSTEMS	07/28/2010	$368.17
			$736.34
STUDENT AFFAIRS	C.P.P INC	07/07/2010	$323.68
	RYDER ENGRAVING INC	07/07/2010	$95.65
	BEST BUY 00008946	07/14/2010	$117.67
	SKILLPATH SEMINARS MAIN	07/16/2010	$139.00
	RYDER ENGRAVING INC	07/15/2010	$24.85
	SKILLPATH SEMINARS MAIN	07/16/2010	$139.00
	SKILLPATH SEMINARS MAIN	07/16/2010	$139.00
	SKILLPATH SEMINARS MAIN	07/16/2010	$139.00
	Amazon.com	07/21/2010	$38.67
	FOUNDATION FOR CRITICAL T	07/20/2010	$38.95
	PROGRESSIVE BUSIN	07/28/2010	$195.00
	OFFICEMAX CT IN#911659	07/28/2010	$77.37
	RYDER ENGRAVING INC	07/28/2010	$36.00
			$1,503.84
STUDENT GOVERNMENT ASSOC	DELTA AIR 0067902559276	07/02/2010	$259.30
	DELTA AIR 0067902559252	07/02/2010	$259.30
			$518.60
SUMA JAYANTH	DHARMACON INC 01405505	06/30/2010	$125.00
	APPLIED BIOSYSTEMS	07/10/2010	$119.25
	INTEGRATED DNA TECHNLGS	07/13/2010	$47.45
	SANTA CRUZ BIOTECHNOLOGY	07/19/2010	$283.50
	BIO RAD	07/29/2010	$174.15
			$749.35
SUSAN CURRENCE	STAPLS7064213443000001	07/09/2010	$72.79
	STAPLES 00111211	07/21/2010	$298.16
	STAPLS7064753902000002	07/29/2010	$9.52
	STAPLS7064753902000001	07/29/2010	$46.01
			$426.48
SUSAN GUNDERSON	STAPLS7063981550000002	07/01/2010	$11.90
	STAPLS7063981550000001	07/01/2010	$17.59
	Amazon.com	07/19/2010	$22.44
			$51.93
SUSAN HYATT	AMAZON MKTPLACE PMTS	07/27/2010	$8.19
	AMAZON MKTPLACE PMTS	07/27/2010	$10.53
	AMAZON MKTPLACE PMTS	07/27/2010	$8.88
	AMAZON MKTPLACE PMTS	07/28/2010	$5.59
			$33.19
SUZANNE SPROUSE	BBI BLACKBOARDTRAINING	07/23/2010	$390.00
			$390.00
SWARM	WAL-MART #0585	07/02/2010	$52.64
	WAL-MART #0585	07/05/2010	$42.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SWARM	WAL-MART #4593	07/07/2010	$42.54
	THE HOME DEPOT 1114	07/08/2010	$53.07
	LOWES #00416	07/13/2010	$48.04
	GLEEMPAINT.COM	07/13/2010	$47.94
	WM SUPERCENTER	07/15/2010	$106.97
	RADIOSHACK COR00119073	07/20/2010	$10.70
	GLEEMPAINT.COM	07/21/2010	$16.40
	WM SUPERCENTER	07/21/2010	$37.23
	NORTHERN TOOL EQUIP-SC	07/20/2010	$29.93
	WM SUPERCENTER	07/26/2010	$50.71
	PORTER PAINTS 9245	07/27/2010	$24.34
	PORTER PAINTS 9245	07/28/2010	$145.08
			$708.13
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	07/08/2010	$177.65
	VWR INTERNATIONAL INC	07/10/2010	$81.00
	VWR INTERNATIONAL INC	07/13/2010	$74.81
	PIERCE 03003209	07/14/2010	$447.47
	FISHER SCI ATL	07/15/2010	$705.38
	BIO RAD VISUMTER07/23/	07/24/2010	$485.52
	FISHER SCI ATL	07/29/2010	$405.79
	FISHER SCI ATL	07/29/2010	$135.48
			$2,513.10
TARA KNITZ	ROCK HILL CITGO	07/16/2010	$23.61
			$23.61
THE JOHNSONIAN	BARNES & NOBLE #2254	07/08/2010	$14.35
	SQUARESPACE INC	07/08/2010	$216.00
	GODADDY.COM	07/21/2010	$11.62
	EXXONMOBIL 42221473	07/26/2010	$28.00
			$269.97
THE RODDEY MCMILLAN	ESPRESSO EXPOSE	07/24/2010	$5.00
	CHARLOTTE AVIATION/PRKNG	07/25/2010	$16.00
	RACEWAY976 85409761	07/26/2010	$7.01
			$28.01
THOMAS CARNEY	TROXELL COMMUNICATIONS IN	07/01/2010	$2,460.87
	WOODY`S MUSIC	07/08/2010	$41.73
	OFFICE DEPOT #342	07/13/2010	$72.19
	METROLINA COMPUTER	07/13/2010	$32.10
	SOUTHERN COMPUTER WAREHO	07/22/2010	$352.89
	BSW	07/21/2010	$395.00
	SWEETWATER SOUND 01 OF 01	07/21/2010	$224.95
	PCH CABLES INC	07/23/2010	$357.16
	ADVANCED VIDEO INC	07/27/2010	$2,345.87
	SOUTHERN COMPUTER WAREHO	07/28/2010	$784.42
	SOUTHERN COMPUTER WAREHO	07/28/2010	$241.37
	STAPLS7064727319000001	07/28/2010	$53.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	SOUTHERN COMPUTER WAREHO	07/28/2010	$101.71
	PCH CABLES INC	07/29/2010	$115.30
	SOUTHERN COMPUTER WAREHO	07/29/2010	$63.67
			$7,642.77
TIM HILL	NORTHERN TOOL EQUIP-SC	07/05/2010	$101.62
	LOWES #00416	07/19/2010	$70.52
	NORTHERN TOOL EQUIP-SC	07/19/2010	$37.44
	42642 WILKERSON FUEL	07/20/2010	$73.25
			$282.83
TIMOTHY DRUEKE	BOOKWORM AT WINTHROP #822	07/26/2010	$96.25
			$96.25
TOM MOORE	VZWRLSS APOCC VISE	07/02/2010	$91.44
			$91.44
TOM STANLEY	OFFICE DEPOT #342	07/07/2010	$23.50
			$23.50
TOMMY COLLINS	rock hill glass company	07/14/2010	$997.00
	UNITED RENTALS	07/15/2010	$572.22
	LOWES #00416	07/19/2010	$66.00
	CITY BUILDERS SERVICE	07/20/2010	$290.61
			$1,925.83
VIRGINIA H TAWSE	OFFICEMAX CT IN#772503	07/20/2010	$53.37
	DMI DELL HIGHER EDUC	07/23/2010	$309.22
			$362.59
WALTER HARDIN	STAPLES 00111211	07/08/2010	$135.55
	REPUBLIC SERVICES INC	07/20/2010	$455.08
			$590.63
WAYNE BROACH	REGAL GRAPHICS INC	07/12/2010	$998.57
			$998.57
WAYNE FRANCOEUR	DYNACON INC	07/02/2010	$84.19
	BATTERIES PLUS 422	07/06/2010	$96.28
	FERGUSON ENT #123	07/07/2010	$47.37
	PAYPAL SCOTTPARSON	07/14/2010	$9.59
	ENERGY EQUIPMENT AND CONT	07/15/2010	$418.55
	CES-SC-0029	07/21/2010	$40.84
	W W GRAINGER 916	07/21/2010	$68.90
	ENERGY EQUIPMENT AND CONT	07/26/2010	$1,241.85
	FERGUSON ENT #123	07/28/2010	$25.02
	W W GRAINGER 916	07/27/2010	$34.74
	DYNACON INC	07/28/2010	$19.31
	DYNACON INC	07/29/2010	$92.75
	W W GRAINGER 916	07/28/2010	$109.70
			$2,289.09
WAYNE LONG	CES-SC-0029	07/01/2010	$29.15
	CES-SC-0029	07/01/2010	$357.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CES-SC-0029	07/06/2010	$532.70
	CES-SC-0029	07/06/2010	$6.38
	CES-SC-0029	07/08/2010	$546.92
	CES-SC-0029	07/08/2010	$213.52
	CES-SC-0029	07/13/2010	$425.91
	CES-SC-0029	07/15/2010	$26.10
	CES-SC-0029	07/26/2010	$86.14
			$2,223.96
WENDI HEVELOW	EDUCATION TO GO	07/15/2010	$99.00
	OFFICE DEPOT #342	07/16/2010	$32.08
	STAPLES 00111211	07/26/2010	$229.46
	STAPLES 00111211	07/26/2010	$2.64
	STAPLS7064674620000001	07/27/2010	$176.87
			$540.05
WES LOVE	VERIZON WRLS 389601	07/13/2010	$24.06
	BEST BUY 00008946	07/16/2010	$48.14
	RSC EQUIPMENT RENTAL 478	07/19/2010	$1,646.57
	UNITED RENTALS	07/20/2010	$1,737.18
			$3,455.95
WILLIAM MCGINNIS	STAPLS7064667299000001	07/27/2010	$227.15
	STAPLS7064667299000002	07/27/2010	$24.21
	STAPLS7064676206000001	07/27/2010	$40.65
			$292.01
WILLIE AIKEN	CINTAS #200	07/03/2010	$33.94
	NORTHERN TOOL EQUIP-SC	07/05/2010	$10.69
	SIGMA ALDRICH US	07/06/2010	$79.46
	WM SUPERCENTER	07/06/2010	$30.21
	SIGMA ALDRICH US	07/07/2010	$81.53
	SIGMA ALDRICH US	07/07/2010	$177.34
	CINTAS #200	07/10/2010	$33.94
	CINTAS #200	07/17/2010	$33.94
	SIGMA ALDRICH US	07/21/2010	$89.08
	SIGMA ALDRICH US	07/21/2010	$83.30
	SIGMA ALDRICH US	07/21/2010	$105.83
	VWR INTERNATIONAL INC	07/21/2010	$221.66
	FISHER SCI ATL	07/23/2010	$46.00
	CINTAS #200	07/24/2010	$37.79
	FISHER SCI ATL	07/23/2010	$226.52
	SIGMA ALDRICH US	07/27/2010	$159.60
	LABSAFE 1015846264	07/27/2010	$343.06
	LABSAFE 1015846392	07/27/2010	$44.45
	SIGMA ALDRICH US	07/28/2010	$80.62
	SIGMA ALDRICH US	07/28/2010	$86.62
	SIGMA ALDRICH US	07/28/2010	$48.93
			$2,054.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINTHROP ACCOUNTING	CAPITOL BUS LINES INC	07/08/2010	$1,913.40
			$1,913.40
WINTHROP ATHLETICS	OFFICE DEPOT #342	06/30/2010	$16.18
	VZWRLSS-IVR VE	07/05/2010	$48.61
	SHOOT-A-WAY INC	07/07/2010	$258.00
	THE HOME DEPOT 1114	07/19/2010	$16.00
			$338.79
WINTHROP UNIVERSITY	COMPORIUM COMMUNICATIONS	07/09/2010	$5,744.39
	SPIRIT TELECOM	07/12/2010	$4,721.75
	SPIRIT TELECOM	07/12/2010	$1,519.01
	SPIRIT TELECOM	07/12/2010	$322.35
	SPIRIT TELECOM	07/12/2010	$44.03
	ROCK HILL TELEPHONE CO.	07/21/2010	$633.07
	ROCK HILL TELEPHONE CO.	07/21/2010	$576.67
	ROCK HILL TELEPHONE CO.	07/21/2010	$747.37
			$14,308.64
YVONNE MURNANE	STAPLES 00111211	07/14/2010	$90.29
	MAGNA PUBLICATIONS, INC	07/20/2010	$49.00
			$139.29

Total for WINTHROP UNIVERSITY: $325,762.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	ASTM FEES PUBLICATIONS	07/08/2010	$43.00
	FISHER SCI PTO	07/10/2010	$63.01
	FISHER SCI ATL	07/10/2010	$23.97
	WARDS NATURAL SCIENCE	07/08/2010	$14.44
	FISHER SCI ATL	07/14/2010	$28.16
	PRECISION DATA PRODUCTS	07/21/2010	$110.13
	PRECISION DATA PRODUCTS	07/27/2010	$334.48
			$617.19
ANGIE SHIRLEY	OFFICE MAX	06/30/2010	$241.63
	NC PHILLANTHROPY CONF	07/08/2010	$140.00
	NC PHILLANTHROPY CONF	07/08/2010	$119.00
	STAPLES 00111211	07/14/2010	$34.48
	CIRCUIT SPECIALISTS	07/27/2010	$250.58
			$785.69
BENJAMIN ROSS	SC LAW ENFORCEMENT	07/08/2010	$25.00
	NORTHERN TOOL EQUIP-SC	07/12/2010	$197.80
	TRACTOR-SUPPLY-CO #0470	07/20/2010	$139.09
	CORNER STOP 111	07/20/2010	$60.00
	AMERICAN SAFETY UTILITY	07/22/2010	$23.86
	JACOBUS ENERGY	07/28/2010	$1,096.78
	COMER EQUIPMENT COMPANY	07/27/2010	$52.36
			$1,594.89
BRANDY PINER	OFFICEMAX CT IN#788049	07/21/2010	$152.98
	OFFICE DEPOT #1165	07/21/2010	$1.99
	OFFICE DEPOT #1214	07/21/2010	$98.25
			$253.22
BRENDA ODOM	OFFICE DEPOT #342	07/23/2010	$91.99
			$91.99
BRIAN GALLIEN	BEST BUY 00008946	07/01/2010	$64.19
	BEST BUY 00008946	07/14/2010	$419.37
	WAL-MART #0585	07/14/2010	$9.56
	BEST BUY 00008946	07/14/2010	$57.75
	BEST BUY 00008946	07/14/2010	$139.08
	LOWES #00416	07/19/2010	$49.16
	AMBRY, INC	07/21/2010	$66.14
	BEST BUY 00008946	07/23/2010	$48.14
	BEST BUY 00008946	07/23/2010	$160.49
			$1,013.88
CARLA NEELY	OFFICE DEPOT #1214	07/15/2010	$11.98
	OFFICE DEPOT #1214	07/21/2010	$59.07
			$71.05
CHRIS CASSADY	MYWEDDING LLC	07/07/2010	$450.00
	THE BUSINESS DIRECTORY	07/10/2010	$950.00
	WM SUPERCENTER	07/14/2010	$17.42
	BI-LO 701	07/21/2010	$61.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	TARGET 00013714	07/27/2010	$20.95
	B & H PHOTO-VIDEO-MO/TO	07/29/2010	$297.00
			$1,797.16
CHUCH GREENE	PROAIR LLC	07/06/2010	$316.03
	HUGHES AUTO & TRUC	07/08/2010	$26.29
	HUGHES AUTO & TRUC	07/09/2010	$13.38
	OREILLY AUTO 00016303	07/12/2010	$107.75
	HUGHES AUTO & TRUC	07/14/2010	$412.90
	HUGHES AUTO & TRUC	07/14/2010	$9.50
	HUGHES AUTO & TRUC	07/14/2010	$10.90
	OREILLY AUTO 00014506	07/15/2010	$4.37
	OREILLY AUTO 00016303	07/15/2010	$206.35
	HUGHES AUTO & TRUC	07/19/2010	$234.55
	HUGHES AUTO & TRUC	07/20/2010	$12.51
	OREILLY AUTO 00016303	07/19/2010	$256.79
	OREILLY AUTO 00016303	07/20/2010	$72.80
	FASTENAL CO-RETAIL	07/21/2010	$233.33
	OREILLY AUTO 00016303	07/21/2010	$35.40
	HUGHES AUTO & TRUC	07/22/2010	$26.29
	HUGHES AUTO & TRUC	07/27/2010	$15.29
	HUGHES AUTO & TRUC	07/27/2010	$22.47
	GOOD MOTOR COMPANY	07/26/2010	$68.06
	HUGHES AUTO & TRUC	07/27/2010	$9.14
	HUGHES AUTO & TRUC	07/27/2010	$300.47
	LOWES #00416	07/29/2010	$10.48
	OREILLY AUTO 00016303	07/28/2010	$4.37
	GOOD MOTOR COMPANY	07/28/2010	$8.46
	HUGHES AUTO & TRUC	07/29/2010	$12.51
			$2,430.39
CYNDE MARSHALL	OFFICEMAX CT IN#561356	07/07/2010	$189.08
	OFFICEMAX CT IN#647690	07/14/2010	$35.61
	OFFICE DEPOT #1214	07/16/2010	$12.07
	SOUTHPAW SCREEN PRINTI	07/20/2010	$32.10
	CPCC WEST CAMPUS	07/21/2010	$100.00
	OFFICE DEPOT #1214	07/21/2010	$30.01
	CHARLOTTE BIZ JOURNAL	07/29/2010	$73.95
	AM SOC TRAINING AND DEVEL	07/29/2010	$52.90
			$525.72
DAHMON KING	WAL-MART #0585	07/27/2010	$19.43
			$19.43
DAVID LEGRANDE	OFFICE DEPOT #342	07/19/2010	$11.86
			$11.86
DAVID NEIL	WAL-MART #1603	07/06/2010	$48.54
	HANSON ME LOWRYS	07/06/2010	$64.16
	HANSON ME LOWRYS	07/06/2010	$70.22

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID NEIL	HANSON ME LOWRYS	07/06/2010	$70.11
	HANSON ME LOWRYS	07/06/2010	$65.28
	HANSON ME LOWRYS	07/06/2010	$68.98
	HANSON ME LOWRYS	07/07/2010	$435.92
	LOWRY'S ONE STOP	07/07/2010	$69.00
	HANSON ME LOWRYS	07/08/2010	$202.02
	OREILLY AUTO 00017426	07/20/2010	$16.18
	FOOD LION #0928	07/22/2010	$24.72
	PANTRY EXPRESS 444	07/22/2010	$2.15
			$1,137.28
EDIE DILLE	MICROSOFT EXAM	07/12/2010	$125.00
			$125.00
EDNA MARTIN	HENRY SCHEIN	07/19/2010	$96.90
	HENRY SCHEIN	07/23/2010	$94.79
			$191.69
EDWARD T MOORE JR	GATEWAY SUPPLY CO RH	06/29/2010	$85.60
	BAKER DIST CO 577	07/15/2010	$170.87
	IMAGISTICSINV 203542867	07/15/2010	$150.82
	MCCALLS SUPPLY INC 18	07/22/2010	$27.77
			$435.06
ELIZABETH BLACKWELL	WAL-MART	07/22/2010	$72.25
			$72.25
EUGENE ROACH	NATIONAL WELDERS #R9	07/08/2010	$22.06
	C C DICKSON CO 1020	07/22/2010	$210.32
	RE MICHEL COMPANY INC.	07/23/2010	$76.85
	DOLLAR-GENERAL #4153	07/22/2010	$5.35
			$314.58
FRANCES HEFNEY	LOWES #00416	07/15/2010	$48.12
			$48.12
HEZEKIAH BARNETTE	PHOENIX METALS	07/14/2010	$1,431.58
	NATIONAL WELDERS #R9	07/15/2010	$1,476.53
	PHOENIX METALS	07/19/2010	$1,493.85
	HUNTER PIPE AND SUPPLY IN	07/21/2010	$539.28
			$4,941.24
JACKIE ROBINSON	OFFICE DEPOT #1214	07/15/2010	$108.50
			$108.50
JAMES L MROZ	INTERSTATE TOWING & RECOV	07/05/2010	$75.00
	STAPLES 00111211	07/06/2010	$59.74
	Flying J C store inside	07/07/2010	$25.55
	J J KELLER & ASSOCIATES	07/08/2010	$238.71
	Flying J C store inside	07/15/2010	$348.81
	J J KELLER & ASSOCIATES	07/21/2010	$1,012.23
			$1,760.04
JAMES REEVES	BI-LO 716	07/01/2010	$4.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	07/05/2010	$24.14
	LOWES #00416	07/06/2010	$19.00
	SPOKANE HRDWR/HRDWR HUT	07/07/2010	$177.02
	PORTER PAINTS 9245	07/08/2010	$21.11
	LOWES #00416	07/09/2010	$26.30
	THE HARDWARE CITY00 OF 00	07/08/2010	$154.37
	PORTER PAINTS 9245	07/12/2010	$228.42
	LOWES #00416	07/14/2010	$135.42
	GRAYBAR ELECTRIC COMPANY	07/15/2010	$758.90
	GRAYBAR ELECTRIC COMPANY	07/15/2010	$50.83
	GLENPRODUCT	07/16/2010	$43.81
	PORTER PAINTS 9245	07/16/2010	$83.14
	SIGNS BY TOMORROW	07/22/2010	$1,039.20
	LOWES #00416	07/26/2010	$41.47
	AUTOZONE #1002	07/26/2010	$71.54
	CAROLINA GOLF CARS	07/26/2010	$891.02
	LOWES #02442	07/28/2010	$428.93
	LOWES #00416	07/28/2010	$321.93
	LOWES #01776	07/28/2010	$857.86
			$5,378.41
JAMEY ABERCROMBIE	HUGHES AUTO & TRUC	07/08/2010	$42.79
	HUGHES AUTO & TRUC	07/08/2010	$10.89
	LOWES #00416	07/08/2010	$6.38
	HUGHES AUTO & TRUC	07/09/2010	$45.44
	HUGHES AUTO & TRUC	07/09/2010	$18.19
	HUGHES AUTO & TRUC	07/09/2010	$54.27
	HERITAGE CRYSTAL 01 OF 01	07/13/2010	$568.00
	HERITAGE CRYSTAL 01 OF 01	07/13/2010	$469.50
	HUGHES AUTO & TRUC	07/15/2010	$94.36
	ADVANCE AUTO PARTS #5910	07/15/2010	$23.53
	HUGHES AUTO & TRUC	07/20/2010	$251.18
	ADVANCE AUTO PARTS #5910	07/19/2010	$25.10
	HUGHES AUTO & TRUC	07/21/2010	$21.82
	HUGHES AUTO & TRUC	07/21/2010	$48.83
	WHATEVER IT TAKES STORE 2	07/21/2010	$103.83
	ADVANCE AUTO PARTS #5910	07/21/2010	$4.26
	SOUND ON WHEELS	07/22/2010	$21.39
	ADVANCE AUTO PARTS #5910	07/21/2010	$127.98
	HUGHES AUTO & TRUC	07/22/2010	$43.66
	HUGHES AUTO & TRUC	07/22/2010	$6.85
	ADVANCE AUTO PARTS #5910	07/22/2010	$65.63
	WHATEVER IT TAKES STORE 2	07/23/2010	$143.67
	HUGHES AUTO & TRUC	07/23/2010	$48.83
	HUGHES AUTO & TRUC	07/26/2010	$120.10
	HUGHES AUTO & TRUC	07/26/2010	$13.44
	SEARS ROEBUCK 2807	07/26/2010	$181.85
	HUGHES AUTO & TRUC	07/27/2010	$31.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	ADVANCE AUTO PARTS #5910	07/27/2010	$4.56
	HUGHES AUTO & TRUC	07/28/2010	$32.92
	ADVANCE AUTO PARTS #5910	07/27/2010	$48.98
	OREILLY AUTO 00014506	07/27/2010	$10.69
	HUGHES AUTO & TRUC	07/29/2010	$233.13
	HUGHES AUTO & TRUC	07/29/2010	$121.79
	HUGHES AUTO & TRUC	07/29/2010	$9.72
			$3,055.26
JEFFERY A CLADE	HUNTER PIPE AND SUPPLY IN	07/09/2010	$291.04
	FASTENAL CO-RETAIL	07/23/2010	$108.49
	NATIONAL WELDERS #R9	07/23/2010	$703.11
	CITY TRUE VALUE HARDWARE	07/27/2010	$110.61
	SAM'S HOME CENTER	07/28/2010	$9.60
	RADIOSHACK COR00117614	07/29/2010	$72.55
			$1,295.40
JEFFREY WADE	E-FILLIATE	07/21/2010	$146.39
	GRAYBAR ELECTRIC	07/27/2010	$26.18
	GRAYBAR ELECTRIC	07/27/2010	$22.96
			$195.53
JENNIFER GAMMON	WM SUPERCENTER	07/07/2010	$22.62
	1-800-FLOWERS.COM,INC.	07/08/2010	$94.98
	UT/NISOD	07/08/2010	$995.00
	BI-LO 701	07/13/2010	$59.43
	SIGNS NOW	07/13/2010	$208.45
	PORTLAND COMM COLLEGE	07/19/2010	$350.00
	WALGREENS #4842	07/22/2010	$2.12
			$1,732.60
JERRY STEPHEN MAUNEY	OFFICE DEPOT #342	07/09/2010	$24.59
	AMERILAM	07/20/2010	$202.53
			$227.12
JOANN KELLY	OFFICEMAX CT IN#590961	07/08/2010	$261.81
	OFFICEMAX CT IN#911073	07/28/2010	$224.68
	OFFICEMAX CT IN#913672	07/28/2010	$171.38
	OFFICEMAX CT IN#324537	07/28/2010	$1,288.11
	FORMS AND SUPPLY - AOPD	07/28/2010	$26.30
	OFFICE DEPOT #1214	07/28/2010	$15.39
			$1,987.67
JOHN HAYES	SC LAW ENFORCEMENT	07/07/2010	$25.00
	DASH MEDICAL GLOVES	07/14/2010	$359.20
	IBT IIS FINGERPRINT COM	07/16/2010	$40.50
	NAEYC INTERNET	07/29/2010	$90.00
			$514.70
JOHN MCGILL	LOWES #00416	07/06/2010	$51.08
	WAL-MART #0585	07/06/2010	$67.30
	SAFETY RESOURCE INC	07/13/2010	$82.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCGILL	SAFETY RESOURCE INC	07/13/2010	$496.99
			$698.12
JOHN RATLIFF	TARGET 00013714	07/14/2010	$130.35
	PAYPAL LIAISONCOUN	07/26/2010	$86.00
			$216.35
JONATHON STEWARD	WHATEVER IT TAKES STORE 2	06/30/2010	$75.37
	WHATEVER IT TAKES JACKSON	06/30/2010	$39.31
	WHATEVER IT TAKES STORE 2	07/01/2010	$79.95
	WHATEVER IT TAKES TRANSMI	07/01/2010	$75.55
	OREILLY AUTO 00016303	07/07/2010	$50.57
	WHATEVER IT TAKES STORE 2	07/12/2010	$92.50
	WAL-MART #0585	07/13/2010	$3.89
	WHATEVER IT TAKES STORE 2	07/14/2010	$231.35
	PEPBOYS STORE # 98	07/14/2010	$43.31
	PEPBOYS STORE # 98	07/20/2010	$56.62
	ADVANCE AUTO PARTS #5880	07/20/2010	$71.24
	OREILLY AUTO 00016303	07/22/2010	$3.93
	PEPBOYS STORE # 98	07/22/2010	$82.36
	PEPBOYS STORE # 98	07/22/2010	$71.42
	OREILLY AUTO 00016303	07/22/2010	$75.91
	ADVANCE AUTO PARTS #5880	07/26/2010	$124.15
			$1,177.43
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	06/29/2010	$23.49
	FORMS AND SUPPLY - AOPD	06/30/2010	$38.89
			$62.38
KENNETH STRICKLAND	STAPLES 00111211	07/12/2010	$27.24
	HARBOR FREIGHT TOOLS 240	07/13/2010	$156.81
	HARBO MOBILE HOME SUPPLY	07/13/2010	$489.87
	CITY BUILDERS SERVICE	07/13/2010	$100.36
	OFFICE DEPOT #342	07/13/2010	$61.84
	JRC ROCK HILL	07/21/2010	$146.05
	THE HOME DEPOT 1114	07/21/2010	$212.93
	THE HOME DEPOT 1114	07/26/2010	$42.70
	NORTHERN TOOL EQUIP-SC	07/28/2010	$20.32
			$1,258.12
KIWANNA BRACKETT	STAPLES 00111211	07/08/2010	$38.75
	SOUTH CAROLINA CHAPTER N	07/15/2010	$243.08
			$281.83
KRISTINE JONES	STAPLES 00111211	07/06/2010	$73.24
	PBD ALA-GRAPH EDITIONS	07/23/2010	$115.40
	DOLRTREE 2298 00022988	07/27/2010	$9.63
			$198.27
LEAH SMITH	STAPLS7064446239000001	07/17/2010	$182.20
	NATIONAL WELDERS #R9	07/22/2010	$33.53
	C C DICKSON CO 1020	07/26/2010	$78.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEAH SMITH	STAPLS7064775303000001	07/29/2010	$242.93
			$537.02
LINDA BOLICK	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
	SC LAW ENFORCEMENT	07/13/2010	$25.00
			$100.00
LISA HODGE	FORMS AND SUPPLY - AOPD	07/16/2010	$293.24
	OFFICE DEPOT #1214	07/22/2010	$43.34
	FORMS AND SUPPLY - AOPD	07/22/2010	$51.23
			$387.81
LOWANNA TURNER	YORK GAS-WWW.YCNGA	07/06/2010	$81.00
	YORK GAS-WWW.YCNGA	07/06/2010	$298.00
	YORK GAS-WWW.YCNGA	07/06/2010	$4,054.00
	YORK GAS-WWW.YCNGA	07/06/2010	$441.00
	YORK GAS-WWW.YCNGA	07/06/2010	$2,497.00
	YORK GAS-WWW.YCNGA	07/06/2010	$554.00
	YORK GAS-WWW.YCNGA	07/06/2010	$995.00
	YORK GAS-WWW.YCNGA	07/06/2010	$316.00
	YORK GAS-WWW.YCNGA	07/06/2010	$1,222.00
	YORK GAS-WWW.YCNGA	07/06/2010	$7.00
	YORK GAS-WWW.YCNGA	07/06/2010	$10.17
	YORK GAS-WWW.YCNGA	07/06/2010	$394.00
	YORK GAS-WWW.YCNGA	07/06/2010	$2,952.00
	YORK GAS-WWW.YCNGA	07/06/2010	$552.00
	COMPORIUM-RHTC	07/08/2010	$61.13
	COMPORIUM-RHTC	07/08/2010	$71.19
	COMPORIUM-RHTC	07/08/2010	$27.95
	COMPORIUM-RHTC	07/08/2010	$700.00
	COMPORIUM-RHTC	07/14/2010	$15.62
	COMPORIUM-RHTC	07/14/2010	$17.19
	COMPORIUM-RHTC	07/14/2010	$71.19
	COMPORIUM-RHTC	07/14/2010	$21.49
	COMPORIUM-LTC	07/14/2010	$104.25
	COMPORIUM-RHTC	07/14/2010	$25.24
	COMPORIUM-RHTC	07/14/2010	$20,223.64
	COMPORIUM-RHTC	07/14/2010	$17.19
	COMPORIUM-RHTC	07/14/2010	$17.19
	COMPORIUM-RHTC	07/14/2010	$289.96
	COMPORIUM-RHTC	07/14/2010	$11.89
	COMPORIUM-LTC	07/14/2010	$774.19
	COMPORIUM-RHTC	07/14/2010	$17.52
	COMPORIUM-RHTC	07/14/2010	$25.24
	COMPORIUM-RHTC	07/14/2010	$50.45
	VERIZON WRLS MYACCT VE	07/16/2010	$140.14
	TRUVISTA COMMUNICATION	07/16/2010	$20.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	07/16/2010	$27.99
	AT&T QD GAC	07/16/2010	$68.39
	TRUVISTA COMMUNICATION	07/16/2010	$262.82
	TRUVISTA COMMUNICATION	07/16/2010	$46.59
	ATTM 836205360NBI	07/16/2010	$189.36
	TRUVISTA COMMUNICATION	07/16/2010	$154.99
	TRUVISTA COMMUNICATION	07/16/2010	$1,082.89
	VZWRLSS-IVR VE	07/19/2010	$51.67
	WSC Windstream Pmt&Fee	07/20/2010	$189.95
	CHESTER CO NATURAL GAS	07/19/2010	$41.62
	AT&T QD GAC	07/19/2010	$168.12
	COMPORIUM-LTC	07/22/2010	$20.98
	COMPORIUM-FMTC	07/22/2010	$45.95
	COMPORIUM-LTC	07/22/2010	$45.95
	COMPORIUM-LTC	07/22/2010	$62.90
	COMPORIUM-LTC	07/22/2010	$45.95
	COMPORIUM LONG DISTANCE	07/23/2010	$2,301.15
	ALLTEL PHONE PAYMENT	07/24/2010	$120.90
	COMPORIUM-RHTC	07/28/2010	$2.41
	COMPORIUM-RHTC	07/28/2010	$47.83
	COMPORIUM-LTC	07/28/2010	$65.67
	COMPORIUM-RHTC	07/28/2010	$47.83
			$42,168.69
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	07/02/2010	$66.05
	OFFICEMAX CT IN#680734	07/14/2010	$156.29
	OFFICEMAX CT IN#742948	07/20/2010	$57.81
	OFFICEMAX CT IN#779462	07/21/2010	$24.82
	OFFICEMAX CT IN#815155	07/22/2010	$34.95
	FORMS AND SUPPLY - AOPD	07/23/2010	$64.02
			$403.94
LYNNE FANTRY	OFFICEMAX CT IN#563289	07/07/2010	$91.08
	OFFICEMAX CT IN#563614	07/07/2010	$105.13
			$196.21
MAGGIE WALKER	FORMS AND SUPPLY - AOPD	07/08/2010	$42.00
	FORMS AND SUPPLY - AOPD	07/21/2010	$61.31
	ULINE SHIP SUPPLIES	07/27/2010	$40.36
			$143.67
MELANIE GALLMAN	WAL-MART #1603	07/13/2010	$46.82
	WAL-MART #1603	07/14/2010	$15.70
	FORMS AND SUPPLY - AOPD	07/13/2010	$179.94
	WAL-MART	07/15/2010	$60.29
	FORMS AND SUPPLY - AOPD	07/14/2010	$19.69
	WAL-MART	07/27/2010	$72.09
			$394.53
MICHAEL BRUMBACH	AMERICAN SOCIETY FOR NDT	07/08/2010	$976.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRUMBACH	AMERICAN SOCIETY FOR NDT	07/09/2010	$17.50
	LOWES #00416	07/15/2010	$8.37
	HAGEMEYER NA #M3	07/21/2010	$276.92
	HAGEMEYER NA #M3	07/23/2010	$161.15
	SAFE CONVEYOR, INC.	07/29/2010	$43.25
	SAFE CONVEYOR, INC.	07/29/2010	$1,485.88
			$2,969.07
MICHELE WELLS	OFFICEMAX CT IN#935308	07/29/2010	$135.12
			$135.12
MOHAMMAD HOSSAIN	WM SUPERCENTER	07/07/2010	$25.19
	STAPLES 00111211	07/16/2010	$46.02
	STAPLES 00111211	07/21/2010	$79.44
			$150.65
NIKITA L BAXTER	LOWES #00416	07/01/2010	$238.76
	LOWES #02442	07/01/2010	$206.23
	WAL-MART #4593	07/01/2010	$160.29
	STAPLES 00111211	07/01/2010	$71.23
	DOLRTREE 4062 00040626	07/01/2010	$10.40
	MICHAELS #2723	07/01/2010	$38.47
	OFFICE MAX	07/04/2010	$162.27
	THE HOME DEPOT 1114	07/06/2010	$93.22
	STAPLES 00111211	07/26/2010	$200.98
			$1,181.85
PENNY WARD	OFFICE DEPOT #1214	07/08/2010	$8.81
	OFFICE DEPOT #1214	07/08/2010	$143.51
			$152.32
PHYLLIS HEFNEY	FORMS AND SUPPLY - AOPD	07/22/2010	$422.31
			$422.31
ROBERT G HEATH	GATEWAY SUPPLY CO RH	07/07/2010	$11.41
	NORTHERN TOOL EQUIP-SC	07/07/2010	$12.81
	GATEWAY SUPPLY CO RH	07/07/2010	$98.80
	GATEWAY SUPPLY CO RH	07/07/2010	$153.12
	GRAYBAR ELECTRIC	07/13/2010	$10.98
	PALMETTO TIRE 00098400	07/12/2010	$213.49
	PORTER PAINTS 9245	07/15/2010	$83.14
	LOWES #00416	07/19/2010	$15.93
	GATEWAY SUPPLY CO RH	07/19/2010	$112.35
	GATEWAY SUPPLY CO RH	07/19/2010	$188.75
	GATEWAY SUPPLY CO RH	07/19/2010	$291.58
	FERGUSON ENT #123	07/22/2010	$237.08
			$1,429.44
ROSLYN HUGHES	WAL-MART #4593	07/10/2010	$16.33
	FORMS AND SUPPLY - AOPD	07/19/2010	$76.87
	FORMS AND SUPPLY - AOPD	07/19/2010	$139.84
	FORMS AND SUPPLY - AOPD	07/20/2010	$209.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$442.56
ROY B POLK JR	LOWES #00416	07/07/2010	$48.04
	UNITED RENTALS	07/07/2010	$46.56
	HUGHES AUTO & TRUC	07/08/2010	$119.77
	DRUM'S TIRE AND BATTER	07/08/2010	$25.95
	HUGHES AUTO & TRUC	07/21/2010	$90.06
	HUGHES AUTO & TRUC	07/22/2010	$23.01
	JDL LESCO 773	07/23/2010	$93.81
			$447.20
SHELLY MYERS	OFFICEMAX CT IN#568173	07/07/2010	$216.55
	WM SUPERCENTER	07/13/2010	$73.87
	OFFICEMAX CT IN#742467	07/21/2010	$144.22
	OFFICEMAX CT IN#327049	07/28/2010	$18.32
	OFFICEMAX CT IN#915723	07/28/2010	$38.74
			$491.70
STEVE MCARTHUR	UNITED RENTALS	07/07/2010	$73.07
	CES-SC-0029	07/07/2010	$238.15
	433 - AIS - CHARLOTTE	07/14/2010	$205.07
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$181.18
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$17.12
	GRAYBAR ELECTRIC COMPANY	07/14/2010	$43.34
	HAGEMEYER NA #M3	07/15/2010	$110.72
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$24.65
	GRAYBAR ELECTRIC COMPANY	07/23/2010	$181.27
	LOWES #00416	07/23/2010	$133.49
			$1,208.06
STEVE OSBORNE	C C DICKSON CO 1020	07/06/2010	$5.85
	C C DICKSON CO 1020	07/09/2010	$18.11
			$23.96
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	07/13/2010	$29.36
			$29.36
TAUNYA PAUL	ETS PUBS AND SOFTWARE	07/17/2010	$722.00
	WM SUPERCENTER	07/21/2010	$143.34
	WAL-MART #0585	07/22/2010	$51.28
	FORMS AND SUPPLY - AOPD	07/22/2010	$124.07
	FORMS AND SUPPLY - AOPD	07/22/2010	$159.03
	FORMS AND SUPPLY - AOPD	07/22/2010	$130.04
	FORMS AND SUPPLY - AOPD	07/26/2010	$103.74
			$1,433.50
TERESA BOMAR	OFFICE DEPOT #1214	07/13/2010	$226.33
			$226.33
TERESA SMITH	STAPLES 00111211	07/16/2010	$58.06
			$58.06
TERRY MOBLEY	OFFICEMAX CT IN#629928	07/13/2010	$151.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	OFFICE DEPOT #1214	07/16/2010	$34.33
	OFFICEMAX CT IN#772153	07/20/2010	$144.93
			$331.19
TERRY RHODES	BI-LO 716	07/07/2010	$17.16
	WAL-MART #0585	07/11/2010	$76.16
	WM SUPERCENTER	07/11/2010	$3.81
	BI-LO 716	07/20/2010	$14.41
	FOOD LION #0232	07/21/2010	$12.82
	WAL-MART #0585	07/25/2010	$90.64
	BI-LO 701	07/27/2010	$21.39
			$236.39
TIM TURNEY	SFI ELECTRONICS INC	07/08/2010	$85.00
	OFFICEMAX CT IN#860981	07/27/2010	$65.81
	FORMS AND SUPPLY - AOPD	07/27/2010	$35.00
			$185.81
VON ROBERTSON	OKUMA AMERICA	07/13/2010	$50.00
	OFFICEMAX CT IN#670307	07/14/2010	$67.96
	WI SERVICE PARTS	07/14/2010	$14.00
	DTI DAY-TIMERS INC	07/15/2010	$32.71
	FORMS AND SUPPLY - AOPD	07/15/2010	$43.42
	FORMS AND SUPPLY - AOPD	07/19/2010	$14.45
	LOWES #00416	07/29/2010	$96.11
			$318.65
WANDA LANGLEY	UPS 000000226115270	07/06/2010	$7.52
	FORMS AND SUPPLY - AOPD	07/09/2010	$69.25
	FORMS AND SUPPLY - AOPD	07/12/2010	$23.86
	UPS 000000226115280	07/13/2010	$12.41
	FORMS AND SUPPLY - AOPD	07/13/2010	$31.17
	UPS 000000226115290	07/20/2010	$10.27
	FEDEX 05132568	07/21/2010	$13.26
	OFFICEMAX CT IN#852625	07/23/2010	$63.92
	UPS 000000226115300	07/27/2010	$8.77
	FEDEX 05166873	07/28/2010	$19.73
			$260.16
WARREN COOK	VALUE VILLAGE 6	07/11/2010	$14.96
	LOWES #02442	07/16/2010	$76.78
	DOLRTREE 230 00002303	07/22/2010	$25.68
	TARGET 00013714	07/28/2010	$40.51
			$157.93

Total for YORK TECHNICAL COLLEGE: $93,248.91

Total for STATE: **$13,722,982.74**